

Interim list of unpaid retiral dues as on 16th Aug 2024 as per court order

Billwise Sr.No.	Bill Type	Name	Check No.	Paysheet No.	Postheld	Amount Due	Amount in Rupees		Remarks
							AmountPaid 30%	70% Amount to be Paid	
1	Final Bill	RAJGOPALAN V NAIR	3001	3708	SR. DRIVER (P)	173613.33	52084.00	121529.33	Amount Issued(ECS)
2	Final Bill	BABAN RAMCHANDRA DHANAWADE	3003	3718	SR. DRIVER (P)	204896.67	61469.00	143427.67	Amount Issued(ECS)
3	Final Bill	K M PAWAR	3004	3711	SR. DRIVER (P)	208343.33	62503.00	145840.33	Amount Issued(ECS)
4	Gratuity	PAPENDERSINGH AMARSINGH JAUDA	3006	3714	SR. DRIVER (P)	39556.67	11867.00	27689.67	Amount Issued(ECS)
5	Final Bill	PAPENDERSINGH AMARSINGH JAUDA	3006	3714	SR. DRIVER (P)	136400.00	40920.00	95480.00	Amount Issued(ECS)
6	Final Bill	BHANUDAS S SADARE	3008	3706	SENIOR BUS DRIVER	112956.67	33887.00	79069.67	Amount Issued(ECS)
7	Gratuity	MAHENDRA MAHADEO JADHAV	3009	3719	SR. DRIVER (P)	456033.33	136810.00	319223.33	Amount Issued(ECS)
8	Final Bill	MAHENDRA MAHADEO JADHAV	3009	3719	SR. DRIVER (P)	163173.33	48952.00	114221.33	Amount Issued(ECS)
9	Final Bill	GANESH VISHWANATH SHINDE	3010	3706	SENIOR BUS DRIVER	199246.67	59774.00	139472.67	Amount Issued(ECS)
10	Gratuity	GANESH VISHWANATH SHINDE	3010	3706	SENIOR BUS DRIVER	463863.33	139159.00	324704.33	Amount Issued(ECS)
11	Gratuity	ARUN BABURAO SATPUTE	3011	3726	SR. DRIVER (P)	455686.67	136706.00	318980.67	Amount Issued(ECS)
12	Final Bill	ARUN BABURAO SATPUTE	3011	3726	SR. DRIVER (P)	179966.67	53990.00	125976.67	Amount Issued(ECS)
13	Final Bill	DHANAPPA YALLAPPA CHAVAN	3028	3728	SR. DRIVER (P)	195513.33	58654.00	136859.33	Amount Issued(ECS)
14	Gratuity	DHANAPPA YALLAPPA CHAVAN	3028	3728	SR. DRIVER (P)	493553.33	148066.00	345487.33	Amount Issued(ECS)
15	Final Bill	ASHOK JAGANNATH BADEKAR	3030	3727	SR. DRIVER (P)	118336.67	35501.00	82835.67	Amount Issued(ECS)
16	Final Bill	SHASHIKANT NARAYAN KARANDIKAR	3036	2213	DRIVER	6106.67	1832.00	4274.67	Amount Issued(ECS)
17	Final Bill	SUNIL SAMBHAJI DOLAS	3052	3726	SR. DRIVER (P)	169866.67	50960.00	118906.67	Amount Issued(ECS)
18	Gratuity	SUNIL SAMBHAJI DOLAS	3052	3726	SR. DRIVER (P)	444200.00	133260.00	310940.00	Amount Issued(ECS)
19	Final Bill	BALKRISHNA BABU PUJARI	3058	2210	DRIVER	29780.00	8934.00	20846.00	Amount Issued(ECS)
20	Final Bill	MOHAMMAD YASIN MOHAMMAD YUNUS SHAIKH	3071	3725	SR. DRIVER (P)	193190.00	57957.00	135233.00	Amount Issued(ECS)
21	Final Bill	RAWSAHEB MHATARDEO PALVE	3084	3703	SR. DRIVER (P)	57753.33	17326.00	40427.33	Cheque Drawn
22	Final Bill	BAJARANG DINKAR MANE	3086	3717	SR. DRIVER (P)	122746.67	36824.00	85922.67	Amount Issued(ECS)
23	Final Bill	MARUTI NIVRUTTI GORAD	3094	3713	SR. DRIVER (P)	151486.67	45446.00	106040.67	Cheque Drawn
24	Final Bill	DATTARAM SHIVRAM UMAP	3110	2226	DRIVER	7693.33	2308.00	5385.33	Amount Issued(ECS)
25	Gratuity	HARILAL DALSINGAR YADAV	3111	3728	SR. DRIVER (P)	24343.33	7303.00	17040.33	Amount Issued(ECS)
26	Final Bill	HARILAL DALSINGAR YADAV	3111	3728	SR. DRIVER (P)	113360.00	34008.00	79352.00	Amount Issued(ECS)
27	Final Bill	SANDEEP PRABHAKAR PATHARE	3117	3717	SENIOR BUS DRIVER	219663.33	65899.00	153764.33	Amount Issued(ECS)
28	Final Bill	MADAN KRISHNA SAWANT	4001	3711	SR. DRIVER (P)	400340.00	120102.00	280238.00	Amount Issued(ECS)
29	Gratuity	MADAN KRISHNA SAWANT	4001	3711	SR. DRIVER (P)	2350686.67	705206.00	1645480.67	Amount Issued(ECS)
30	Final Bill	RAVIKANT YASHWANT GANGAN	4107	3727	SR. DRIVER (P)	152600.00	45780.00	106820.00	Amount Issued(ECS)
31	Gratuity	NAMDEO PANDURANG SHIKHARE	4164	2203	DRIVER	22740.00	6822.00	15918.00	Amount Issued(ECS)
32	Final Bill	NAMDEO PANDURANG SHIKHARE	4164	2203	DRIVER	45876.67	13763.00	32113.67	Amount Issued(ECS)
33	Gratuity	MUSLIM AYAZ MAZAHIR HASSAN ANSARI	4168	3719	SR. DRIVER (P)	459703.33	137911.00	321792.33	Amount Issued(ECS)
34	Final Bill	MUSLIM AYAZ MAZAHIR HASSAN ANSARI	4168	3719	SR. DRIVER (P)	253216.67	75965.00	177251.67	Amount Issued(ECS)
35	Final Bill	VILAS BAPU NAVGIRE	4171	3737	SR. DRIVER (P)	216376.67	64913.00	151463.67	Amount Issued(ECS)
36	Final Bill	NISHANT SAVALARAM KINI	4274	2208	DRIVER	104356.67	31307.00	73049.67	Amount Issued(ECS)
37	Final Bill	CHANDRAKANT DATTATRAY KUDALE	5001	3707	SR. DRIVER (P)	173906.67	52172.00	121734.67	Amount Issued(ECS)
38	Final Bill	DILIP SHIVRAM TAWTE	5050	3707	SR. DRIVER (P)	174216.67	52265.00	121951.67	Amount Issued(ECS)
39	Final Bill	DEVNAS KARMADAS WANI	5077	2216	DRIVER	25823.33	7747.00	18076.33	Amount Issued(ECS)

40	Final Bill	DILIP BHIKAJI PAIKADE	5113	3733	SR. DRIVER (P)	179663.33	53899.00	125764.33	Amount Issued(ECS)
41	Gratuity	RAMESH DATTATRAY POL	5114	3706	SR. DRIVER (P)	431703.33	129511.00	302192.33	Amount Issued(ECS)
42	Final Bill	RAMESH DATTATRAY POL	5114	3706	SR. DRIVER (P)	415950.00	124785.00	291165.00	Amount Issued(ECS)
43	Final Bill	SURESH RAMCHANDRA TAKLE	5115	3737	SR. DRIVER (P)	177996.67	53399.00	124597.67	Amount Issued(ECS)
44	Final Bill	RAJESH BHASKAR KINI	5151	2208	DRIVER	34046.67	10214.00	23832.67	Amount Issued(ECS)
45	Gratuity	RAJESH BHASKAR KINI	5151	2208	DRIVER	20493.33	6148.00	14345.33	Amount Issued(ECS)
46	Final Bill	SANTOSH SHREEDHAR SHEWADE	5191	3707	SR. DRIVER (P)	296996.67	89099.00	207897.67	Cheque Drawn
47	Gratuity	SANTOSH SHREEDHAR SHEWADE	5191	3707	SR. DRIVER (P)	458406.67	137522.00	320884.67	Cheque Issued
48	Final Bill	MANGESH JANARDAN NAKTI	5359	3718	SR. DRIVER (P)	129620.00	38886.00	90734.00	Amount Issued(ECS)
49	Final Bill	DEEPAK RAMDAS SONAR	5395	2233	DRIVER	107196.67	32159.00	75037.67	Amount Issued(ECS)
50	Final Bill	BHAGWAT NAGNATH MAINDAD	6024	2214	DRIVER	83440.00	25032.00	58408.00	Amount Issued(ECS)
51	Gratuity	BHAGWAT NAGNATH MAINDAD	6024	2214	DRIVER	39356.67	11807.00	27549.67	Amount Issued(ECS)
52	Final Bill	RANGNATH NIVRUTTI SANAP	6036	3711	SR. DRIVER (P)	180580.00	54174.00	126406.00	Amount Issued(ECS)
53	Final Bill	SANJAY MAHADEO JADHAV	6082	2211	DRIVER	7450.00	2235.00	5215.00	Cheque Drawn
54	Final Bill	AMBADAS RAMKISAN GARJE	6086	2236	DRIVER	127506.67	38252.00	89254.67	Amount Issued(ECS)
55	Gratuity	ANANDRAO NARAYAN RAUT	6139	3713	SR. DRIVER (P)	516120.00	154836.00	361284.00	Amount Issued(ECS)
56	Final Bill	ANANDRAO NARAYAN RAUT	6139	3713	SR. DRIVER (P)	127810.00	38343.00	89467.00	Amount Issued(ECS)
57	Final Bill	RAHUL YASHWANT KUMBHAR	6223	2719	DRIVER	127576.67	38273.00	89303.67	Amount Issued(ECS)
58	Final Bill	SANTOSH DHONDIBA WANGATE	6261	2226	DRIVER	58236.67	17471.00	40765.67	Amount Issued(ECS)
59	Final Bill	ANILKUMAR RAMCHANDRA FARANDE	6297	2211	DRIVER	59073.33	17722.00	41351.33	Amount Issued(ECS)
60	Final Bill	MAHESH MOHAN BAGKAR	6432	2226	DRIVER	611396.67	183419.00	427977.67	Amount Issued(ECS)
61	Final Bill	RUPESH DURVAS KUBAL	6436	2218	DRIVER	5616.67	1685.00	3931.67	Amount Issued(ECS)
62	Final Bill	BAPURAO ANANDRAO MANE	7408	2214	DRIVER	33480.00	10044.00	23436.00	Amount Issued(ECS)
63	Final Bill	SUBHASH D BOBADE	7410	2228	DRIVER	44566.67	13370.00	31196.67	Amount Issued(ECS)
64	Final Bill	ASHOK KASHINATH POTE	7411	3726	SR. DRIVER (P)	54780.00	16434.00	38346.00	Amount Issued(ECS)
65	Gratuity	GANESHKUMAR KESHAVRAO MORE	7432	3718	SR. DRIVER (P)	409633.33	122890.00	286743.33	Amount Issued(ECS)
66	Final Bill	GANESHKUMAR KESHAVRAO MORE	7432	3718	SR. DRIVER (P)	163900.00	49170.00	114730.00	Amount Issued(ECS)
67	Final Bill	SHASHIKANT J PANDHARE	7599	2201	DRIVER	4596.67	1379.00	3217.67	Cheque Drawn
68	Final Bill	ASHOK LAXMAN SATPUTE	7715	2207	DRIVER	9346.67	2804.00	6542.67	Amount Issued(ECS)
69	Final Bill	ASHOK A BORATE	7811	3716	SR. DRIVER (P)	30236.67	9071.00	21165.67	Cheque Issued
70	Gratuity	ASHOK A BORATE	7811	3716	SR. DRIVER (P)	374243.33	112273.00	261970.33	Cheque Issued
71	Final Bill	YUVRAJ HARISHCHANDRA HULE	7860	3736	SR. DRIVER (P)	314396.67	94319.00	220077.67	Amount Issued(ECS)
72	Gratuity	YUVRAJ HARISHCHANDRA HULE	7860	3736	SR. DRIVER (P)	366886.67	110066.00	256820.67	Amount Issued(ECS)
73	Gratuity	HAFFIZUDDIN MEHBOOB NAGARBAWDY	7861	3706	SR. DRIVER (P)	385536.67	115661.00	269875.67	Amount Issued(ECS)
74	Final Bill	HAFFIZUDDIN MEHBOOB NAGARBAWDY	7861	3706	SR. DRIVER (P)	44406.67	13322.00	31084.67	Amount Issued(ECS)
75	Gratuity	NANDKISHOR DASHRATH CHAUDHARI	7900	3729	SR. DRIVER (P)	371930.00	111579.00	260351.00	Amount Issued(ECS)
76	Final Bill	NANDKISHOR DASHRATH CHAUDHARI	7900	3729	SR. DRIVER (P)	262253.33	78676.00	183577.33	Amount Issued(ECS)
77	Gratuity	SUBHASH KISAN JAGDALE	7916	3726	SR. DRIVER (P)	338306.67	101492.00	236814.67	Amount Issued(ECS)
78	Final Bill	SUBHASH KISAN JAGDALE	7916	3726	SR. DRIVER (P)	97453.33	29236.00	68217.33	Amount Issued(ECS)
79	Gratuity	CHANDRAKANT BHAURAO DESHMUKH	7917	3708	SR. DRIVER (P)	366886.67	110066.00	256820.67	Amount Issued(ECS)
80	Final Bill	CHANDRAKANT BHAURAO DESHMUKH	7917	3708	SR. DRIVER (P)	294790.00	88437.00	206353.00	Amount Issued(ECS)
81	Gratuity	IRPHAN MOHAMMED INAMDAR	7918	3714	SR. DRIVER (P)	385536.67	115661.00	269875.67	Amount Issued(ECS)
82	Final Bill	IRPHAN MOHAMMED INAMDAR	7918	3714	SR. DRIVER (P)	307340.00	92202.00	215138.00	Amount Issued(ECS)
83	Final Bill	DASHRATH BHIKU BOBADE	7942	3706	SR. DRIVER (P)	57006.67	17102.00	39904.67	Amount Issued(ECS)

84	Gratuity	DASHRATH BHIKU BOBADE	7942	3706	SR. DRIVER (P)	391636.67	117491.00	274145.67	Amount Issued(ECS)
85	Gratuity	JAYPRAKASHNARAYAN DEVNARAYAN PANDEY	7943	3726	SR. DRIVER (P)	417813.33	125344.00	292469.33	Amount Issued(ECS)
86	Final Bill	JAYPRAKASHNARAYAN DEVNARAYAN PANDEY	7943	3726	SR. DRIVER (P)	259643.33	77893.00	181750.33	Amount Issued(ECS)
87	Final Bill	ROHIDAS SHANKAR CHAVAN	7944	3705	SR. DRIVER (P)	240630.00	72189.00	168441.00	Amount Issued(ECS)
88	Gratuity	ROHIDAS SHANKAR CHAVAN	7944	3705	SR. DRIVER (P)	409633.33	122890.00	286743.33	Amount Issued(ECS)
89	Final Bill	ASHOK ANANDA MORE	7958	3716	SR. DRIVER (P)	59126.67	17738.00	41388.67	Cheque Issued
90	Gratuity	ASHOK ANANDA MORE	7958	3716	SR. DRIVER (P)	343956.67	103187.00	240769.67	Cheque Issued
91	Gratuity	SHASHIKANT VISHNU MANE	7973	3708	SR. DRIVER (P)	361606.67	108482.00	253124.67	Amount Issued(ECS)
92	Final Bill	SHASHIKANT VISHNU MANE	7973	3708	SR. DRIVER (P)	122406.67	36722.00	85684.67	Amount Issued(ECS)
93	Gratuity	SAKHARAM BHAGUJI WAGH	7984	3703	SR. DRIVER (P)	343956.67	103187.00	240769.67	Amount Issued(ECS)
94	Final Bill	RAJENDRAPRASAD KHUNKHUN MAURYA	9005	3733	SR. DRIVER (P)	166450.00	49935.00	116515.00	Amount Issued(ECS)
95	Gratuity	RAJENDRAPRASAD KHUNKHUN MAURYA	9005	3733	SR. DRIVER (P)	316406.67	94922.00	221484.67	Amount Issued(ECS)
96	Final Bill	SACHIN SURESH BAKALKAR	9085	2234	DRIVER	300.00	90.00	210.00	Amount Issued(ECS)
97	Final Bill	DIGAMBAR JALINDAR PALVE	9351	2228	DRIVER	10026.67	3008.00	7018.67	Amount Issued(ECS)
98	Final Bill	BABAJI SADASHIV MOHITE	9656	2225	DRIVER	68916.67	20675.00	48241.67	Amount Issued(ECS)
99	Gratuity	BABAJI SADASHIV MOHITE	9656	2225	DRIVER	293086.67	87926.00	205160.67	Amount Issued(ECS)
100	Final Bill	MUNAWAR CHAND SHAIKH	9657	3701	SR. DRIVER (P)	60453.33	18136.00	42317.33	Amount Issued(ECS)
101	Final Bill	SADIK AAUB MANER	9860	2233	DRIVER	21170.00	6351.00	14819.00	Amount Issued(ECS)
102	Final Bill	BINOD BODH MISHRA	9947	2227	DRIVER	55776.67	16733.00	39043.67	Amount Issued(ECS)
103	Gratuity	VINAY VITTHAL GHOGALE	9979	2203	DRIVER	15640.00	4692.00	10948.00	Cheque Drawn
104	Gratuity	SANDESH ANANT GHARAT	10313	2238	DRIVER	29863.33	8959.00	20904.33	Amount Issued(ECS)
105	Final Bill	SUNIL LAXMAN MANE	11001	2206	DRIVER	53740.00	16122.00	37618.00	Amount Issued(ECS)
106	Final Bill	SUNIL DATTARAM HARMALKAR	11028	2219	DRIVER	17006.67	5102.00	11904.67	Amount Issued(ECS)
107	Final Bill	RAVINDRA JAYARAM MANE	11110	2218	DRIVER	2493.33	748.00	1745.33	Amount Issued(ECS)
108	Final Bill	VINAYAK JAGANNATH DHANAWADE	11311	2219	DRIVER	51980.00	15594.00	36386.00	Amount Issued(ECS)
109	Gratuity	VIJAY MALHARI KAMBLE	11312	2227	DRIVER	281713.33	84514.00	197199.33	Amount Issued(ECS)
110	Final Bill	VIJAY MALHARI KAMBLE	11312	2227	DRIVER	100350.00	30105.00	70245.00	Amount Issued(ECS)
111	Final Bill	PRAFULLA MARUTI SHELAR	11414	2236	DRIVER	32880.00	9864.00	23016.00	Amount Issued(ECS)
112	Gratuity	PRAFULLA MARUTI SHELAR	11414	2236	DRIVER	281713.33	84514.00	197199.33	Amount Issued(ECS)
113	Final Bill	DINKAR SITARAM BALSARAF	11756	2236	DRIVER	1920.00	576.00	1344.00	Amount Issued(ECS)
114	Final Bill	YUVRAJ BHUJANG JAYBHAY	12008	2232	DRIVER	896.67	269.00	627.67	Amount Issued(ECS)
115	Final Bill	KASHINATH GANPAT KADU	12015	2217	DRIVER	56820.00	17046.00	39774.00	Amount Issued(ECS)
116	Final Bill	VILAS DATTATRAYA PRATAP	12016	2214	DRIVER	54046.67	16214.00	37832.67	Amount Issued(ECS)
117	Gratuity	SAGAR NAMDEO RAUT	12192	2233	DRIVER	67360.00	20208.00	47152.00	Amount Issued(ECS)
118	Final Bill	RAVINDRA L CHANDAWADE	12209	2202	DRIVER	53740.00	16122.00	37618.00	Amount Issued(ECS)
119	Gratuity	ARUN BABU BHUVAD	12232	2234	DRIVER	287326.67	86198.00	201128.67	Amount Issued(ECS)
120	Final Bill	ARUN BABU BHUVAD	12232	2234	DRIVER	433856.67	130157.00	303699.67	Amount Issued(ECS)
121	Final Bill	A.S.GADHAVE	12321	2232	DRIVER	22340.00	6702.00	15638.00	Amount Issued(ECS)
122	Final Bill	GUDDU MACCHINDRA WAGH	13089	2218	DRIVER	13710.00	4113.00	9597.00	Amount Issued(ECS)
123	Final Bill	SUSHANT SHIVAJI SAPKAR	13326	2206	DRIVER	29603.33	8881.00	20722.33	Amount Issued(ECS)
124	Gratuity	SUSHANT SHIVAJI SAPKAR	13326	2206	DRIVER	206240.00	61872.00	144368.00	Amount Issued(ECS)
125	Final Bill	SHARAD LAXMAN KHARAT	13503	2227	DRIVER	48346.67	14504.00	33842.67	Amount Issued(ECS)
126	Final Bill	SHARAD LAXMAN KHARAT	13503	2227	DRIVER	12360.00	3708.00	8652.00	Amount Issued(ECS)
127	Final Bill	IMRAN SHARIF SHAIKH	13712	2226	DRIVER	12996.67	3899.00	9097.67	Amount Issued(ECS)
128	Final Bill	VITTHAL ANANDRAO DALVI	13975	2203	DRIVER	53670.00	16101.00	37569.00	Amount Issued(ECS)
129	Final Bill	SUDAM MANAJI PHAD	14261	2219	DRIVER	50720.00	15216.00	35504.00	Amount Issued(ECS)
130	Final Bill	SUBHASH TUKARAM JALVI	14339	2225	DRIVER	51210.00	15363.00	35847.00	Amount Issued(ECS)
131	Final Bill	ANNA BHIMA GAWARI	14493	2218	DRIVER	2593.33	778.00	1815.33	Amount Issued(ECS)

132	Gratuity	AJIT SURESH RASAL	14517	2213	DRIVER	149430.00	44829.00	104601.00	Amount Issued(ECS)
133	Final Bill	RAJESH GULAB AHIRE	14519	2214	DRIVER	186.67	56.00	130.67	Amount Issued(ECS)
134	Final Bill	SUDHIR DATTARAM GHAG	14586	2205	DRIVER	49526.67	14858.00	34668.67	Amount Issued(ECS)
135	Final Bill	SATYAWAN GOVIND BHOGATE	14621	2225	DRIVER	12606.67	3782.00	8824.67	Amount Issued(ECS)
136	Final Bill	SANTOSH NARENDRA MHATRE	14656	2217	DRIVER	17046.67	5114.00	11932.67	Amount Issued(ECS)
137	Gratuity	MAYUR VISHNU MADAVI	14812	2203	DRIVER	8980.00	2694.00	6286.00	Amount Issued(ECS)
138	Final Bill	ABHIJIT BHARAT GOSAVI	14877	2214	DRIVER	3303.33	991.00	2312.33	Amount Issued(ECS)
139	Final Bill	PRAVEEN LAXMAN JADHAV	14900	2238	DRIVER	25950.00	7785.00	18165.00	Amount Issued(ECS)
140	Gratuity	PRAMOD PRAKASH RATHOD	14932	2213	DRIVER	150836.67	45251.00	105585.67	Amount Issued(ECS)
141	Final Bill	PRAMOD PRAKASH RATHOD	14932	2213	DRIVER	14316.67	4295.00	10021.67	Amount Issued(ECS)
142	Final Bill	PRAMOD PRAKASH RATHOD	14932	2213	DRIVER	40373.33	12112.00	28261.33	Amount Issued(ECS)
143	Gratuity	SHIVAJI BALU JADHAV	14937	2203	DRIVER	16000.00	4800.00	11200.00	Amount Issued(ECS)
144	Gratuity	VINAYAK BHIMRAO PAWAR	15048	2202	DRIVER	199160.00	59748.00	139412.00	Amount Issued(ECS)
145	Final Bill	LAXMAN VASUDEO KAPSIKAR	15581	2235	DRIVER	14766.67	4430.00	10336.67	Amount Issued(ECS)
146	Final Bill	AMJAD KHAN GULAB MULANI	15601	2217	DRIVER	5353.33	1606.00	3747.33	Amount Issued(ECS)
147	Final Bill	RAJARAM RAMRAO RATHOD	15638	2201	DRIVER	8250.00	2475.00	5775.00	Amount Issued(ECS)
148	Final Bill	SUBHASH KISAN PATOLE	15670	2227	DRIVER	2856.67	857.00	1999.67	Amount Issued(ECS)
149	Final Bill	LAXMAN SADASHIV SHINDE	79464	3737	SR. DRIVER (P)	12023.33	3607.00	8416.33	Amount Issued(ECS)
150	Final Bill	JAYWANT MARUTI JANKAR	79488	8875	HEAD INSTRUCTORS D	12793.33	3838.00	8955.33	Amount Issued(ECS)
151	Final Bill	MARUTI RABHAJI THORAT	79574	1152	WRITER	43050.00	12915.00	30135.00	Amount Issued(ECS)
152	Gratuity	MARUTI RABHAJI THORAT	79574	1152	WRITER	170296.67	51089.00	119207.67	Amount Issued(ECS)
153	Gratuity	BALU RANGRAO POTEKAR	79575	1152	SUPERVISOR	172826.67	51848.00	120978.67	Amount Issued(ECS)
154	Final Bill	BALU RANGRAO POTEKAR	79575	1152	SUPERVISOR	58090.00	17427.00	40663.00	Amount Issued(ECS)
155	Final Bill	ASHOK KHANDU PHULSUNDAR	79576	3726	SR. DRIVER (P)	16756.67	5027.00	11729.67	Cheque Drawn
156	Final Bill	AYUB AHMED ABDUL BARI SHAIKH	79652	8875	TEACHER DRIVING	27533.33	8260.00	19273.33	Amount Issued(ECS)
157	Final Bill	DASHRATH WAMAN CHAVAN	79693	3737	SR. DRIVER (P)	36216.67	10865.00	25351.67	Cheque Drawn
158	Gratuity	DASHRATH WAMAN CHAVAN	79693	3737	SR. DRIVER (P)	170830.00	51249.00	119581.00	Cheque Drawn
159	Final Bill	SASIKUMARAN KRISHNAN NAIR	79759	1129	WRITER	5796.67	1739.00	4057.67	Amount Issued(ECS)
160	Final Bill	AMRITRAO NAMDEO SHINDE	79760	8875	SUPERVISOR DRIVING	11406.67	3422.00	7984.67	Amount Issued(ECS)
161	Final Bill	PANDHARINATH VITHOBA DALAVE	80049	8875	SR. DRIVER (P)	8236.67	2471.00	5765.67	Amount Issued(ECS)
162	Final Bill	TATYASAHEB NARAYAN MANE	80117	3713	SR. DRIVER (P)	14330.00	4299.00	10031.00	Amount Issued(ECS)
163	Gratuity	TATYASAHEB NARAYAN MANE	80117	3713	SR. DRIVER (P)	152636.67	45791.00	106845.67	Amount Issued(ECS)
164	Final Bill	BAPU MARUTI GODSE	80188	3805	ASST TRAFFIC OFFICER	6463.33	1939.00	4524.33	Amount Issued(ECS)
165	Final Bill	GORAKHNATH RAMHARI PAWAR	80189	3711	SR. DRIVER (P)	13736.67	4121.00	9615.67	Cheque Drawn
166	Final Bill	HANMANT KISAN WAGH	80190	3737	SR. DRIVER (P)	29800.00	8940.00	20860.00	Amount Issued(ECS)
167	Gratuity	HANMANT KISAN WAGH	80190	3737	SR. DRIVER (P)	161116.67	48335.00	112781.67	Amount Issued(ECS)
168	Final Bill	VASANT SADASHIV KACHARE	80254	3729	SR. DRIVER (P)	17540.00	5262.00	12278.00	Amount Issued(ECS)
169	Final Bill	KAKASAHEB VITHAL KHARAT.	80341	8875	TEACHER DRIVING	11406.67	3422.00	7984.67	Amount Issued(ECS)
170	Gratuity	BALU NAMDEO BITALE.	80342	3737	SR. DRIVER (P)	161116.67	48335.00	112781.67	Cheque Drawn
171	Final Bill	BALU NAMDEO BITALE.	80342	3737	SR. DRIVER (P)	24696.67	7409.00	17287.67	Cheque Drawn
172	Gratuity	SHAIKHLAL KASIM SHAIKH.	80345	3714	SR. DRIVER (P)	147016.67	44105.00	102911.67	Amount Issued(ECS)
173	Final Bill	JAYWANTRAO GOJABA GHORPADE	80346	3706	SR. DRIVER (P)	22496.67	6749.00	15747.67	Cheque Drawn
174	Final Bill	SHAMRAO SHRIPATI SHINDE	80347	3737	SR. DRIVER (P)	15873.33	4762.00	11111.33	Amount Issued(ECS)
175	Final Bill	SHIVNATH RAMDHARIRAM JAISWAR.	80348	8875	SR. DRIVER (P)	22513.33	6754.00	15759.33	Cheque Drawn
176	Gratuity	RAMDAS BABURAO GHOLAP	80349	3714	SR. DRIVER (P)	177616.67	53285.00	124331.67	Amount Issued(ECS)
177	Final Bill	RAMDAS BABURAO GHOLAP	80349	3714	SR. DRIVER (P)	44560.00	13368.00	31192.00	Amount Issued(ECS)
178	Final Bill	SADASHIV DASHRATH GHOLAP.	80350	3725	SR. DRIVER (P)	45576.67	13673.00	31903.67	Amount Issued(ECS)
179	Final Bill	MOHAN KISAN GHANVAT	80419	3737	SR. DRIVER (P)	16756.67	5027.00	11729.67	Amount Issued(ECS)
180	Final Bill	DATTATRAYA MARUTI SHINDE	80479	1007	WRITER	11563.33	3469.00	8094.33	Amount Issued(ECS)
181	Final Bill	NARAYAN VITTHAL MHATRE	80480	3726	SR. DRIVER (P)	38893.33	11668.00	27225.33	Amount Issued(ECS)

182	Final Bill	ADAM BABALAL MOMIN	80481	8875	SR. DRIVER (P)	44530.00	13359.00	31171.00	Amount Issued(ECS)
183	Final Bill	BALSHIRAM BHAGAJI SHIRKE	80482	3736	SR. DRIVER (P)	53136.67	15941.00	37195.67	Amount Issued(ECS)
184	Final Bill	ANKUSH BAPURAO JADHAV	80539	3737	SR. DRIVER (P)	96.67	29.00	67.67	Amount Issued(ECS)
185	Gratuity	ANKUSH BAPURAO JADHAV	80539	3737	SR. DRIVER (P)	161653.33	48496.00	113157.33	Amount Issued(ECS)
186	Final Bill	BABAN RAMU SHENDKAR	80543	3736	SR. DRIVER (P)	11406.67	3422.00	7984.67	Amount Issued(ECS)
187	Final Bill	VILAS HARI AGRE	80636	3703	SR. DRIVER (P)	11406.67	3422.00	7984.67	Amount Issued(ECS)
188	Final Bill	GORAKH SAMBHAJI BHAKARE	80637	3717	SR. DRIVER (P)	11406.67	3422.00	7984.67	Amount Issued(ECS)
189	Final Bill	SHIVAJI DHONDIBA GAIKWAD	80638	3726	SR. DRIVER (P)	11406.67	3422.00	7984.67	Amount Issued(ECS)
190	Final Bill	RAMRAJ RAMSUMER YADAV	80691	8875	TEACHER DRIVING	55026.67	16508.00	38518.67	Amount Issued(ECS)
191	Final Bill	BABAN TUKARAM JADHAV	81037	8875	TEACHER DRIVING	10863.33	3259.00	7604.33	Amount Issued(ECS)
192	Final Bill	GORAKHNATH BABASAHEB MULIK	81039	3733	SR. DRIVER (P)	12350.00	3705.00	8645.00	Amount Issued(ECS)
193	Final Bill	FAIYYAZ AHMED RIYAZ AHMED KHAN	81043	3719	SR. DRIVER (P)	27533.33	8260.00	19273.33	Cheque Drawn
194	Final Bill	RAJARAM NAMDEO KORADE	81052	3713	SR. DRIVER (P)	31020.00	9306.00	21714.00	Cheque Drawn
195	Gratuity	RAJARAM NAMDEO KORADE	81052	3713	SR. DRIVER (P)	157163.33	47149.00	110014.33	Cheque Drawn
196	Gratuity	VASANT NARAYAN GORE	81054	3737	SR. DRIVER (P)	189210.00	56763.00	132447.00	Amount Issued(ECS)
197	Final Bill	VASANT NARAYAN GORE	81054	3737	SR. DRIVER (P)	35980.00	10794.00	25186.00	Amount Issued(ECS)
198	Final Bill	THAKURDIN RAMKHELAVAN YADAV	81056	3725	SR. DRIVER (P)	93206.67	27962.00	65244.67	Amount Issued(ECS)
199	Final Bill	KONDIBA ZAMBAR BOMBLE	81085	1032	WRITER	109886.67	32966.00	76920.67	Amount Issued(ECS)
200	Final Bill	MARUTI RAMBHAI LANDGE	81131	3710	SR. DRIVER (P)	16780.00	5034.00	11746.00	Amount Issued(ECS)
201	Gratuity	MUBARAK ABDUL KARIM MULLA	81136	3714	TEACHER DRIVING	169830.00	50949.00	118881.00	Amount Issued(ECS)
202	Final Bill	MUBARAK ABDUL KARIM MULLA	81136	3714	TEACHER DRIVING	56880.00	17064.00	39816.00	Amount Issued(ECS)
203	Final Bill	MOHAMMAD SHAKIR MOHAMMAD SUBRATI MANIHAR	81139	3706	SR. DRIVER (P)	112153.33	33646.00	78507.33	Amount Issued(ECS)
204	Final Bill	ABDUL SAMAD KHAJAMIYA SHAIKH	81143	8875	TEACHER DRIVING	6990.00	2097.00	4893.00	Amount Issued(ECS)
205	Final Bill	TAHIR ALI MINHAJ ALI	81185	3736	SR. DRIVER (P)	22420.00	6726.00	15694.00	Amount Issued(ECS)
206	Final Bill	DILIP VITHAL BODAKE	81188	3736	SR. DRIVER (P)	77056.67	23117.00	53939.67	Amount Issued(ECS)
207	Final Bill	DHARMA PATILBUWA GARJE	81251	3711	SR. DRIVER (P)	5446.67	1634.00	3812.67	Amount Issued(ECS)
208	Final Bill	BABASAHEB MHATARDEV BUDHWANT	81253	3835	ASST TRAFFIC OFFICER	17050.00	5115.00	11935.00	Amount Issued(ECS)
209	Final Bill	POPAT SHRIPATI KHATAL	81255	3711	SR. DRIVER (P)	17013.33	5104.00	11909.33	Cheque Drawn
210	Final Bill	SHIVRAM PANDURANG NAVALE	81256	3703	SR. DRIVER (P)	8740.00	2622.00	6118.00	Cheque Drawn
211	Final Bill	INNUS BUDHANBHAI INAMDAR	81264	3811	ASST TRAFFIC OFFICER	124050.00	37215.00	86835.00	Amount Issued(ECS)
212	Final Bill	TULSIDAS DHANDHU VISHWAKARMA	81267	8875	SUPERVISOR DRIVING	130643.33	39193.00	91450.33	Amount Issued(ECS)
213	Final Bill	BABAN BIRA DADAS	81316	3736	SR. DRIVER (P)	11266.67	3380.00	7886.67	Amount Issued(ECS)
214	Final Bill	DAGADU BHIKU PARIHAR	81327	8875	DRIVING SUPERVISOR	38746.67	11624.00	27122.67	Amount Issued(ECS)
215	Final Bill	RAMPRATAP RAMMURAT YADAV	81329	8875	TEACHER DRIVING	63620.00	19086.00	44534.00	Amount Issued(ECS)
216	Final Bill	SURESH PANDURANG AHIREKAR	81334	3726	SR. DRIVER (P)	110266.67	33080.00	77186.67	Amount Issued(ECS)
217	Final Bill	SHIVDAS SAHEBRAO MISAL	81335	1152	WRITER	171506.67	51452.00	120054.67	Amount Issued(ECS)
218	Gratuity	SHIVDAS SAHEBRAO MISAL	81335	1152	WRITER	189366.67	56810.00	132556.67	Amount Issued(ECS)
219	Final Bill	ARVIND KONDAJI PANSARE	81387	8875	TEACHER DRIVING	11000.00	3300.00	7700.00	Amount Issued(ECS)
220	Final Bill	NILESH KISANRAO SHINDE	81389	3737	SR. DRIVER (P)	21150.00	6345.00	14805.00	Cheque Drawn
221	Final Bill	RAMNATH BINDESARI YADAV	81392	3708	SR. DRIVER (P)	53863.33	16159.00	37704.33	Cheque Drawn
222	Final Bill	HASAN AHMED JAMIL AHMED	81420	3727	SR. DRIVER (P)	463.33	139.00	324.33	Amount Issued(ECS)
223	Final Bill	PRAKASH GANAPATI KADAM	81421	3713	SR. DRIVER (P)	20586.67	6176.00	14410.67	Amount Issued(ECS)
224	Gratuity	PRAKASH GANAPATI KADAM	81421	3713	SR. DRIVER (P)	150506.67	45152.00	105354.67	Amount Issued(ECS)
225	Final Bill	LAHANU TULSHIRAM WALUNJ	81422	8875	TEACHER DRIVING	11000.00	3300.00	7700.00	Amount Issued(ECS)
226	Gratuity	ANAND DHARAMCHAND SHETE	81423	3714	SR. DRIVER (P)	164126.67	49238.00	114888.67	Amount Issued(ECS)
227	Final Bill	ANAND DHARAMCHAND SHETE	81423	3714	SR. DRIVER (P)	37876.67	11363.00	26513.67	Amount Issued(ECS)
228	Final Bill	BABAN VITHOBA MAGAR	81424	3706	SR. DRIVER (P)	73413.33	22024.00	51389.33	Amount Issued(ECS)

229	Final Bill	SUDAM BALBHIM GITE	81427	1035	WRITER	81950.00	24585.00	57365.00	Amount Issued(ECS)
230	Final Bill	BALU SHIVRAM CHINCHKAR	81474	3716	SR. DRIVER (P)	11000.00	3300.00	7700.00	Amount Issued(ECS)
231	Final Bill	TUKARAM MARUTI MASKARE	81477	1025	WRITER	15860.00	4758.00	11102.00	Amount Issued(ECS)
232	Final Bill	PRAPHULLA BHALACHANDRA KADAM	81479	8875	TEACHER DRIVING	105856.67	31757.00	74099.67	Amount Issued(ECS)
233	Final Bill	LAXMAN PIRAJI DARAWADE	81551	8875	SUPERVISOR DRIVING	16500.00	4950.00	11550.00	Cheque Drawn
234	Final Bill	SHRI SAMBHAJI BALVANT BHONDVE	81553	3713	SR. DRIVER (P)	37720.00	11316.00	26404.00	Amount Issued(ECS)
235	Gratuity	SHRI SAMBHAJI BALVANT BHONDVE	81553	3713	SR. DRIVER (P)	143756.67	43127.00	100629.67	Amount Issued(ECS)
236	Final Bill	MOHAN L NIKAM	81554	2435	SUPERVISOR (P)	9383.33	2815.00	6568.33	Amount Issued(ECS)
237	Final Bill	JIVAN JIJABA GITE	81557	8875	SUPERVISOR DRIVING	54256.67	16277.00	37979.67	Amount Issued(ECS)
238	Final Bill	GANGARAM RAMAJI SHINDE	81559	3701	SR. DRIVER (P)	51490.00	15447.00	36043.00	Amount Issued(ECS)
239	Final Bill	SHRI RASUL MOHIDDIN KHAN	81561	3726	SR. DRIVER (P)	58426.67	17528.00	40898.67	Amount Issued(ECS)
240	Final Bill	PARMESHVAR TIPPANNA PUJARI	81564	3711	SR. DRIVER (P)	93656.67	28097.00	65559.67	Amount Issued(ECS)
241	Final Bill	SHRI RAJARAM KASHINATH DESAI	81570	3711	SR. DRIVER (P)	140846.67	42254.00	98592.67	Amount Issued(ECS)
242	Final Bill	SHRI VITHOBA MARUTI MANE	81573	8875	TEACHER DRIVING	147116.67	44135.00	102981.67	Amount Issued(ECS)
243	Final Bill	JAYNATH HARIHAR PAL	81583	8875	TEACHER DRIVING	26863.33	8059.00	18804.33	Amount Issued(ECS)
244	Final Bill	PRAKASH PANDURANG SALUNKHE	81641	3711	SR. DRIVER (P)	11000.00	3300.00	7700.00	Amount Issued(ECS)
245	Final Bill	MOHAMD NASHIM MOHAMD SHAFHI MANIHAR	81644	3716	SENIOR BUS DRIVER	22703.33	6811.00	15892.33	Amount Issued(ECS)
246	Final Bill	LATIF TAJUDDIN SHAIKH	81645	3713	SR. DRIVER (P)	56373.33	16912.00	39461.33	Amount Issued(ECS)
247	Final Bill	SHRI KISAN TUKARAM YADAV	81646	3703	SR. DRIVER (P)	53426.67	16028.00	37398.67	Cheque Issued
248	Gratuity	MOHD SIDDIQUE MOHD GAFFAR	81651	3714	SR. DRIVER (P)	179656.67	53897.00	125759.67	Amount Issued(ECS)
249	Final Bill	MOHD SIDDIQUE MOHD GAFFAR	81651	3714	SR. DRIVER (P)	130213.33	39064.00	91149.33	Amount Issued(ECS)
250	Final Bill	SAHEBRAO NAMDEO PUJARI	81652	3711	SR. DRIVER (P)	127776.67	38333.00	89443.67	Amount Issued(ECS)
251	Final Bill	SHRIRANG RAMCHANDRA KALE	81654	8875	TEACHER DRIVING	146766.67	44030.00	102736.67	Amount Issued(ECS)
252	Final Bill	RAMKRISHNA RAJARAM BHALEKAR	81716	3711	SR. DRIVER (P)	11000.00	3300.00	7700.00	Amount Issued(ECS)
253	Final Bill	BHAGWAN KISAN AVHAD	81723	3726	SR. DRIVER (P)	76493.33	22948.00	53545.33	Cheque Drawn
254	Final Bill	BAPU SUDAM BANGAR	81724	8875	SUPERVISOR DRIVING	76493.33	22948.00	53545.33	Amount Issued(ECS)
255	Final Bill	BAPU BALU KHENGAT	81731	8875	SUPERVISOR DRIVING	81906.67	24572.00	57334.67	Amount Issued(ECS)
256	Final Bill	SAKHARAM SADA METAKARI	81761	3729	SR. DRIVER (P)	27083.33	8125.00	18958.33	Amount Issued(ECS)
257	Gratuity	KISAN CHIMAJI JADHAV	81795	3714	SR. DRIVER (P)	121683.33	36505.00	85178.33	Amount Issued(ECS)
258	Final Bill	KISAN CHIMAJI JADHAV	81795	3714	SR. DRIVER (P)	36726.67	11018.00	25708.67	Amount Issued(ECS)
259	Final Bill	JAFFAR MUSA SHAIKH	81796	3725	SR. DRIVER (P)	15383.33	4615.00	10768.33	Amount Issued(ECS)
260	Final Bill	PANDHARINATH BANSI WAGH	81798	8833	SPECIAL INSPECTOR	49210.00	14763.00	34447.00	Amount Issued(ECS)
261	Final Bill	RAMCHANDRA SADASHIV GAIKWAD	81800	3706	SR. DRIVER (P)	66350.00	19905.00	46445.00	Amount Issued(ECS)
262	Final Bill	TULSHIRAM VANASRAO SARUK	81801	3711	SR. DRIVER (P)	72740.00	21822.00	50918.00	Amount Issued(ECS)
263	Final Bill	ASHOK TUKARAM MORE	81803	8875	SUPERVISOR DRIVING	72740.00	21822.00	50918.00	Amount Issued(ECS)
264	Final Bill	MARUTI EKNATH HANDE	81806	8875	TEACHER DRIVING	130110.00	39033.00	91077.00	Amount Issued(ECS)
265	Final Bill	CHANDRAKANT MAHADEO KODAG	81873	2713	SR. DRIVER (P)	139536.67	41861.00	97675.67	Cheque Drawn
266	Gratuity	CHANDRAKANT MAHADEO KODAG	81873	2713	SR. DRIVER (P)	171073.33	51322.00	119751.33	Cheque Drawn
267	Final Bill	BALU BACHYARAM SURYAVANSHI	81882	3726	SR. DRIVER (P)	82940.00	24882.00	58058.00	Cheque Drawn
268	Final Bill	SHANTARAM APPAJI GITE	81885	8875	TEACHER DRIVING	138720.00	41616.00	97104.00	Amount Issued(ECS)
269	Final Bill	BHAGWAN GULABRAO TAWARE	81887	3832	ASST TRAFFIC OFFICER	215086.67	64526.00	150560.67	Amount Issued(ECS)
270	Final Bill	DATTATRAYA DINKARRAO JAGATAP	81888	3737	SR. DRIVER (P)	97256.67	29177.00	68079.67	Amount Issued(ECS)
271	Final Bill	BALASHIRAM DATTU BADHE	81940	3714	SR. DRIVER (P)	15403.33	4621.00	10782.33	Amount Issued(ECS)

272	Gratuity	BALASHIRAM DATTU BADHE	81940	3714	SR. DRIVER (P)	138230.00	41469.00	96761.00	Amount Issued(ECS)
273	Final Bill	DHANAJI MANSINGH JADHAV	81942	3711	SR. DRIVER (P)	10490.00	3147.00	7343.00	Amount Issued(ECS)
274	Gratuity	DEORAM BABU SHELKE	81943	3737	SR. DRIVER (P)	145726.67	43718.00	102008.67	Amount Issued(ECS)
275	Final Bill	DEORAM BABU SHELKE	81943	3737	SR. DRIVER (P)	11256.67	3377.00	7879.67	Amount Issued(ECS)
276	Final Bill	PRAKASH S KATE	81944	3714	SR. DRIVER (P)	8323.33	2497.00	5826.33	Amount Issued(ECS)
277	Final Bill	VIKRAMAJIT RAJARAM YADAV	81946	8875	TEACHER DRIVING	102070.00	30621.00	71449.00	Amount Issued(ECS)
278	Final Bill	PRAKASH RAGHUNATH DURGADE	82033	3703	SR. DRIVER (P)	15990.00	4797.00	11193.00	Cheque Drawn
279	Final Bill	AZAD DNYANU DESHMUKH	82037	3733	SR. DRIVER (P)	10490.00	3147.00	7343.00	Amount Issued(ECS)
280	Final Bill	ASHOK DHONDIBA NAVALE	82042	3810	ASST TRAFFIC OFFICER	115576.67	34673.00	80903.67	Amount Issued(ECS)
281	Final Bill	UTTAM ANANDRAO SHINGADE	82044	1025	WRITER	74143.33	22243.00	51900.33	Amount Issued(ECS)
282	Final Bill	TAINOOR BABULAL SHAIKH	82048	8875	TEACHER DRIVING	113786.67	34136.00	79650.67	Amount Issued(ECS)
283	Final Bill	MAHALING SITARAM SHELAR	82065	3735	SR. DRIVER (P)	10490.00	3147.00	7343.00	Amount Issued(ECS)
284	Final Bill	SHANTARAM KISAN CHAKNE	82066	3726	SR. DRIVER (P)	21170.00	6351.00	14819.00	Cheque Drawn
285	Final Bill	RAMNATH RABHAJI SHIRSAT	82071	3711	SR. DRIVER (P)	47683.33	14305.00	33378.33	Amount Issued(ECS)
286	Final Bill	SARJERAO LIMBA MORE	82075	3726	SR. DRIVER (P)	71763.33	21529.00	50234.33	Cheque Drawn
287	Final Bill	GOVIND SHRIPATRAO JADHAV	82077	3711	SR. DRIVER (P)	92686.67	27806.00	64880.67	Amount Issued(ECS)
288	Final Bill	SUBHASH BABAN NICHIT	82078	3716	SR. DRIVER (P)	92686.67	27806.00	64880.67	Amount Issued(ECS)
289	Final Bill	DADA ANANDA LOKHANDE	82079	3714	SR. DRIVER (P)	166550.00	49965.00	116585.00	Amount Issued(ECS)
290	Gratuity	DADA ANANDA LOKHANDE	82079	3714	SR. DRIVER (P)	162476.67	48743.00	113733.67	Amount Issued(ECS)
291	Gratuity	SHRI G MARIA DOSS MANIDURAI	82081	3734	SR. DRIVER (P)	166450.00	49935.00	116515.00	Amount Issued(ECS)
292	Final Bill	K J AGRE	82082	3736	SR. DRIVER (P)	139173.33	41752.00	97421.33	Amount Issued(ECS)
293	Final Bill	DILIPKUMAR NARAYAN BHUJABAL	82083	2710	SR. DRIVER (P)	137570.00	41271.00	96299.00	Amount Issued(ECS)
294	Final Bill	SHANKAR TUKARAM JADHAV	82085	8875	TEACHER DRIVING	137820.00	41346.00	96474.00	Amount Issued(ECS)
295	Final Bill	SONAPPA DNYANU NARALE	82086	3702	SR. DRIVER (P)	65533.33	19660.00	45873.33	Amount Issued(ECS)
296	Final Bill	MAHESH VISSANJI PINARA	82145	3727	SR. DRIVER (P)	11033.33	3310.00	7723.33	Amount Issued(ECS)
297	Final Bill	SURYAKANT SAHEBRAO GHORPADE	82150	3707	SR. DRIVER (P)	983.33	295.00	688.33	Amount Issued(ECS)
298	Gratuity	SADASHIV PANDURANG KADAM	82152	3737	SR. DRIVER (P)	147850.00	44355.00	103495.00	Amount Issued(ECS)
299	Final Bill	SADASHIV PANDURANG KADAM	82152	3737	SR. DRIVER (P)	25413.33	7624.00	17789.33	Amount Issued(ECS)
300	Final Bill	RAMKARAN RAMLAKHAN YADAV	82153	3729	SR. DRIVER (P)	35390.00	10617.00	24773.00	Amount Issued(ECS)
301	Final Bill	SHRI JAGANNATH KISANRAO CHATE	82154	3726	SR. DRIVER (P)	35226.67	10568.00	24658.67	Amount Issued(ECS)
302	Gratuity	DINKAR BAHIRU PISAL	82155	3737	SR. DRIVER (P)	146780.00	44034.00	102746.00	Amount Issued(ECS)
303	Final Bill	DINKAR BAHIRU PISAL	82155	3737	SR. DRIVER (P)	43450.00	13035.00	30415.00	Amount Issued(ECS)
304	Final Bill	SHAHADEO UTTAM FUNDE	82156	3719	SR. DRIVER (P)	45243.33	13573.00	31670.33	Amount Issued(ECS)
305	Final Bill	GUJABA RAMCHANDRA DHAMAL	82161	3735	SR. DRIVER (P)	82183.33	24655.00	57528.33	Amount Issued(ECS)
306	Final Bill	DIGAMBAR BABURAO NALWADE	82185	3711	SR. DRIVER (P)	11960.00	3588.00	8372.00	Amount Issued(ECS)
307	Final Bill	RAMCHANDRA DATTATRAY ZANJURNE	82186	8813	CONTROLLER	30703.33	9211.00	21492.33	Amount Issued(ECS)
308	Gratuity	RAMCHANDRA DATTATRAY ZANJURNE	82186	8813	CONTROLLER	161986.67	48596.00	113390.67	Amount Issued(ECS)
309	Final Bill	SURESH VITTHAL SHINDE	82187	3703	SR. DRIVER (P)	45243.33	13573.00	31670.33	Amount Issued(ECS)
310	Final Bill	SHIVRAM PUNJARAM BANDE	82191	2729	SR. DRIVER (P)	62760.00	18828.00	43932.00	Cheque Drawn
311	Final Bill	VISHNU BAPU GAIKWAD	82192	8875	TEACHER DRIVING	92813.33	27844.00	64969.33	Amount Issued(ECS)
312	Final Bill	BABRUVAN GANGARAM DONGRE	82193	8875	TEACHER DRIVING	113663.33	34099.00	79564.33	Amount Issued(ECS)
313	Gratuity	POPAT SHRIRAM KHANDAGALE	82224	3714	SR. DRIVER (P)	138690.00	41607.00	97083.00	Amount Issued(ECS)
314	Final Bill	POPAT SHRIRAM KHANDAGALE	82224	3714	SR. DRIVER (P)	182966.67	54890.00	128076.67	Amount Issued(ECS)
315	Final Bill	BALU KONDIBA JADHAV	82230	3714	SR. DRIVER (P)	25633.33	7690.00	17943.33	Amount Issued(ECS)
316	Gratuity	BALU KONDIBA JADHAV	82230	3714	SR. DRIVER (P)	139646.67	41894.00	97752.67	Amount Issued(ECS)
317	Gratuity	BHAVAR GANESH GUSAR	82233	3708	SR. DRIVER (P)	151980.00	45594.00	106386.00	Amount Issued(ECS)
318	Final Bill	BHAVAR GANESH GUSAR	82233	3708	SR. DRIVER (P)	28670.00	8601.00	20069.00	Amount Issued(ECS)
319	Final Bill	VILAS SAMBHAJI SHINGADE	82241	3735	SR. DRIVER (P)	76836.67	23051.00	53785.67	Cheque Drawn
320	Final Bill	KISHOR RAMCHANDRA PISE	82242	3717	SR. DRIVER (P)	127613.33	38284.00	89329.33	Cheque Drawn

321	Final Bill	GANESHPRASAD NANDKISHOR PANDEY	82244	3838	ASST TRAFFIC OFFICER	294270.00	88281.00	205989.00	Amount Issued(ECS)
322	Gratuity	GANESHPRASAD NANDKISHOR PANDEY	82244	3838	ASST TRAFFIC OFFICER	264860.00	79458.00	185402.00	Amount Issued(ECS)
323	Final Bill	GOVIND DAMODAR BABAR	82245	3726	SR. DRIVER (P)	135933.33	40780.00	95153.33	Amount Issued(ECS)
324	Final Bill	ARUN RAGHU WAGH	82292	3714	SR. DRIVER (P)	20286.67	6086.00	14200.67	Amount Issued(ECS)
325	Gratuity	ARUN RAGHU WAGH	82292	3714	SR. DRIVER (P)	141440.00	42432.00	99008.00	Amount Issued(ECS)
326	Final Bill	SANTLAL RAJAI YADAV	82294	3729	SR. DRIVER (P)	21196.67	6359.00	14837.67	Amount Issued(ECS)
327	Final Bill	AINUL SALIM SHAIKH	82296	3719	SR. DRIVER (P)	47533.33	14260.00	33273.33	Amount Issued(ECS)
328	Final Bill	SHANKAR BABAN NAVALE	82298	3737	SR. DRIVER (P)	81593.33	24478.00	57115.33	Amount Issued(ECS)
329	Gratuity	SHANKAR BABAN NAVALE	82298	3737	SR. DRIVER (P)	159023.33	47707.00	111316.33	Amount Issued(ECS)
330	Final Bill	CHANDRAKANT SABAJI BHALERAO	82300	3726	SR. DRIVER (P)	144673.33	43402.00	101271.33	Cheque Drawn
331	Final Bill	VISHWAS RAMBHAU GADGE	82301	8875	SUPERVISOR DRIVING	142953.33	42886.00	100067.33	Amount Issued(ECS)
332	Gratuity	D N RAKSHE	82303	3714	SR. DRIVER (P)	174830.00	52449.00	122381.00	Amount Issued(ECS)
333	Final Bill	D N RAKSHE	82303	3714	SR. DRIVER (P)	159233.33	47770.00	111463.33	Amount Issued(ECS)
334	Final Bill	MAHADEO SHANKAR KADAM	82304	3737	SR. DRIVER (P)	190190.00	57057.00	133133.00	Amount Issued(ECS)
335	Final Bill	BAPU DAGDU WAGHMARE	82345	8875	TEACHER DRIVING	16666.67	5000.00	11666.67	Amount Issued(ECS)
336	Final Bill	MACCHINDRA NAMDEO CHAVAN	82348	3706	SR. DRIVER (P)	57850.00	17355.00	40495.00	Amount Issued(ECS)
337	Final Bill	JAISING SHRIPAT PAWAR	82350	3703	SR. DRIVER (P)	31320.00	9396.00	21924.00	Cheque Drawn
338	Gratuity	GANPAT SHRIRANG PAWAR	82354	3737	SR. DRIVER (P)	159023.33	47707.00	111316.33	Amount Issued(ECS)
339	Final Bill	GANPAT SHRIRANG PAWAR	82354	3737	SR. DRIVER (P)	82083.33	24625.00	57458.33	Amount Issued(ECS)
340	Final Bill	VASANT GOVIND KARMARE	82355	3707	SR. DRIVER (P)	56286.67	16886.00	39400.67	Amount Issued(ECS)
341	Final Bill	IBRAHIM USMANKHAN PATHAN	82358	3735	SR. DRIVER (P)	135723.33	40717.00	95006.33	Amount Issued(ECS)
342	Final Bill	RAMASHISH RAMCHANDER YADAV	82363	3713	SR. DRIVER (P)	175716.67	52715.00	123001.67	Amount Issued(ECS)
343	Final Bill	JALINDER GENBA DHAIGUDE.	82365	3719	SR. DRIVER (P)	208000.00	62400.00	145600.00	Amount Issued(ECS)
344	Final Bill	RAGHUNATH DATTARAM SANKPAL	82403	3733	SR. DRIVER (P)	20833.33	6250.00	14583.33	Amount Issued(ECS)
345	Gratuity	MUSHTAQ AHMED SHAIKH CHAND	82404	3713	SR. DRIVER (P)	158263.33	47479.00	110784.33	Cheque Drawn
346	Final Bill	MUSHTAQ AHMED SHAIKH CHAND	82404	3713	SR. DRIVER (P)	33280.00	9984.00	23296.00	Cheque Drawn
347	Final Bill	ASHOK SARJERAO GADHAVE	82406	3707	SR. DRIVER (P)	23236.67	6971.00	16265.67	Amount Issued(ECS)
348	Final Bill	ANKUSH GANGARAM JADHAV	82410	3701	SR. DRIVER (P)	43973.33	13192.00	30781.33	Amount Issued(ECS)
349	Final Bill	MAHADEO KISAN JADHAV	82418	3735	SR. DRIVER (P)	149143.33	44743.00	104400.33	Cheque Drawn
350	Final Bill	DATTATRAY KERBHAU PINGAT	82420	3701	SR. DRIVER (P)	164836.67	49451.00	115385.67	Amount Issued(ECS)
351	Final Bill	BHAGWAN HARI DHALE	82426	3737	SR. DRIVER (P)	141316.67	42395.00	98921.67	Amount Issued(ECS)
352	Final Bill	NANDKUMAR RAMCHANDRA INGALE	82449	3726	SR. DRIVER (P)	10456.67	3137.00	7319.67	Amount Issued(ECS)
353	Final Bill	GANPATI BABU PATIL	82452	3706	SR. DRIVER (P)	26093.33	7828.00	18265.33	Amount Issued(ECS)
354	Final Bill	NAMDEO YESHWANT SAWANT	82454	2725	SR. DRIVER (P)	57760.00	17328.00	40432.00	Cheque Drawn
355	Final Bill	DILIP WAMANRAO LANDGE	82461	3711	SR. DRIVER (P)	221936.67	66581.00	155355.67	Cheque Drawn
356	Final Bill	BHARATARI SONARAO DHAKANE	82489	8832	CONTROLLER	16473.33	4942.00	11531.33	Amount Issued(ECS)
357	Final Bill	KUNDALIK EKNATH KHANDE	82492	3703	SR. DRIVER (P)	50946.67	15284.00	35662.67	Cheque Drawn
358	Final Bill	ASHOK PETRAS SALVI	82494	3710	SR. DRIVER (P)	105503.33	31651.00	73852.33	Amount Issued(ECS)
359	Final Bill	BHIKA PANDURANG AVHAD	82500	3729	SR. DRIVER (P)	221246.67	66374.00	154872.67	Amount Issued(ECS)
360	Final Bill	CHANDRAKANT JANARDAN PAWAR	82518	3707	SR. DRIVER (P)	25666.67	7700.00	17966.67	Amount Issued(ECS)
361	Final Bill	GAJANAN RAMCHANDRA MANDAVKAR	82525	3725	SR. DRIVER (P)	100793.33	30238.00	70555.33	Amount Issued(ECS)
362	Gratuity	MUKINDA PARASRAM JAGTAP	82527	3714	SR. DRIVER (P)	165876.67	49763.00	116113.67	Amount Issued(ECS)
363	Final Bill	MUKINDA PARASRAM JAGTAP	82527	3714	SR. DRIVER (P)	160823.33	48247.00	112576.33	Amount Issued(ECS)

364	Final Bill	MAHADEO BABURAO BHAGAT	82566	3726	SR. DRIVER (P)	15333.33	4600.00	10733.33	Amount Issued(ECS)
365	Final Bill	CHATHULALPRASAD BHRUGUNATHPRASAD	82567	3708	SR. DRIVER (P)	36256.67	10877.00	25379.67	Amount Issued(ECS)
366	Gratuity	CHATHULALPRASAD BHRUGUNATHPRASAD	82567	3708	SR. DRIVER (P)	139126.67	41738.00	97388.67	Amount Issued(ECS)
367	Final Bill	GAUTAM VITHAL WARULE	82568	1014	WRITER	47866.67	14360.00	33506.67	Amount Issued(ECS)
368	Final Bill	ASHOK VITHAL GOWANDE	82569	8875	TEACHER DRIVING	31073.33	9322.00	21751.33	Amount Issued(ECS)
369	Final Bill	MAHADEO PANDURANG SURYAWANSHI	82572	3713	SR. DRIVER (P)	73326.67	21998.00	51328.67	Amount Issued(ECS)
370	Final Bill	BALASAHEB DATTOBA KAUTKAR	82575	3713	SR. DRIVER (P)	128010.00	38403.00	89607.00	Amount Issued(ECS)
371	Final Bill	HARIDAS BABURAO KAMBLE	82577	8875	TEACHER DRIVING	128010.00	38403.00	89607.00	Amount Issued(ECS)
372	Final Bill	DILIP GANGARAM MODSINGH	82580	3705	SR. DRIVER (P)	99463.33	29839.00	69624.33	Amount Issued(ECS)
373	Final Bill	LALA MARUTI WALKUNDE	82582	3725	SR. DRIVER (P)	141136.67	42341.00	98795.67	Amount Issued(ECS)
374	Final Bill	PRAKASH BABAN SAWANT	82583	3701	SR. DRIVER (P)	148676.67	44603.00	104073.67	Amount Issued(ECS)
375	Final Bill	MARUTI DHONDU PATIL	82585	3728	SR. DRIVER (P)	158736.67	47621.00	111115.67	Amount Issued(ECS)
376	Final Bill	RAJA YANNAPPA BANPATTE	82588	3729	SR. DRIVER (P)	220700.00	66210.00	154490.00	Amount Issued(ECS)
377	Final Bill	ROHIDAS LAXMAN JAGDALE	82590	3732	SR. DRIVER (P)	218740.00	65622.00	153118.00	Amount Issued(ECS)
378	Final Bill	SAYYAD JABBAR SAYYAD ALI	82595	3733	SR. DRIVER (P)	104756.67	31427.00	73329.67	Amount Issued(ECS)
379	Final Bill	SUKHADEO BABA MANE	82605	3713	SR. DRIVER (P)	11926.67	3578.00	8348.67	Amount Issued(ECS)
380	Final Bill	JOTIRAM YAMAJI JAGDALE	82606	3737	SR. DRIVER (P)	20833.33	6250.00	14583.33	Cheque Drawn
381	Final Bill	SARMUDDIN RAJMOHAMED	82607	3727	SR. DRIVER (P)	15333.33	4600.00	10733.33	Amount Issued(ECS)
382	Final Bill	GOVINDRAO MARUTI SURYAWANSHI	82611	3708	SR. DRIVER (P)	77966.67	23390.00	54576.67	Amount Issued(ECS)
383	Final Bill	PRAKASH BAPUJI VARE	82612	3714	SR. DRIVER (P)	82813.33	24844.00	57969.33	Cheque Issued
384	Final Bill	MANSINGH KISAN SAWANT	82614	3735	SR. DRIVER (P)	229296.67	68789.00	160507.67	Amount Issued(ECS)
385	Final Bill	ALBERT ASIR RATNAM	82620	3729	SR. DRIVER (P)	15653.33	4696.00	10957.33	Cheque Drawn
386	Final Bill	MADHUKAR VISHNU KALE	82667	3737	SR. DRIVER (P)	31753.33	9526.00	22227.33	Cheque Drawn
387	Gratuity	MADHUKAR VISHNU KALE	82667	3737	SR. DRIVER (P)	137710.00	41313.00	96397.00	Cheque Drawn
388	Final Bill	MAHADEO SAHEBRAO KHADE	82668	3707	SR. DRIVER (P)	7176.67	2153.00	5023.67	Amount Issued(ECS)
389	Gratuity	TUKARAM KONDIBA PAKHARE	82669	3737	SR. DRIVER (P)	137710.00	41313.00	96397.00	Amount Issued(ECS)
390	Final Bill	TUKARAM KONDIBA PAKHARE	82669	3737	SR. DRIVER (P)	27016.67	8105.00	18911.67	Amount Issued(ECS)
391	Final Bill	BHAGWAT BHIMRAO POUL	82674	3710	SR. DRIVER (P)	25283.33	7585.00	17698.33	Amount Issued(ECS)
392	Final Bill	KASHINATH VISHWANATH KALANGE	82675	3725	SR. DRIVER (P)	25283.33	7585.00	17698.33	Amount Issued(ECS)
393	Final Bill	PANDURANG SHRIPATI JADHAV	82676	3732	SR. DRIVER (P)	30586.67	9176.00	21410.67	Amount Issued(ECS)
394	Final Bill	LAXMAN SHANKAR NALWADE	82678	3711	SR. DRIVER (P)	67766.67	20330.00	47436.67	Cheque Drawn
395	Final Bill	PRATAP BABURAO UMARDAND	82693	3713	SR. DRIVER (P)	133776.67	40133.00	93643.67	Amount Issued(ECS)
396	Final Bill	SHAMRAO SUKDEO KATE	82695	3736	SR. DRIVER (P)	124293.33	37288.00	87005.33	Cheque Drawn
397	Final Bill	RAJARAM SAHEBRAO KIRDAT	82696	3707	SR. DRIVER (P)	109216.67	32765.00	76451.67	Amount Issued(ECS)
398	Gratuity	ROHIDAS TUKARAM BALIP	82701	1016	WRITER	237873.33	71362.00	166511.33	Amount Issued(ECS)
399	Final Bill	ROHIDAS TUKARAM BALIP	82701	1016	WRITER	488580.00	146574.00	342006.00	Amount Issued(ECS)
400	Final Bill	RASUL AMIN NADAF	82702	2705	SR. DRIVER (P)	208153.33	62446.00	145707.33	Amount Issued(ECS)
401	Final Bill	KISHOR WAMAN JADHAV	82732	3702	SR. DRIVER (P)	56596.67	16979.00	39617.67	Amount Issued(ECS)
402	Final Bill	VISHWASRAO RAMCHANDRA SHINDE	82735	1035	WRITER	75273.33	22582.00	52691.33	Amount Issued(ECS)
403	Final Bill	PONNUDURAI PATCHAMAL NADAR	82737	3705	SR. DRIVER (P)	71530.00	21459.00	50071.00	Amount Issued(ECS)
404	Final Bill	RAMCHANDRA SHANKAR MANE	82738	1152	WRITER	70216.67	21065.00	49151.67	Amount Issued(ECS)
405	Gratuity	RAMCHANDRA SHANKAR MANE	82738	1152	WRITER	172410.00	51723.00	120687.00	Amount Issued(ECS)
406	Final Bill	VINAYAK PANDURANG MOHITE	82744	3713	SR. DRIVER (P)	33806.67	10142.00	23664.67	Amount Issued(ECS)
407	Final Bill	KRISHNA RANGRAO PHADATARE	82745	3737	SR. DRIVER (P)	141583.33	42475.00	99108.33	Cheque Drawn
408	Final Bill	BALASAHEB KRUSHNA SHINDE	82746	3726	SR. DRIVER (P)	140063.33	42019.00	98044.33	Amount Issued(ECS)

409	Gratuity	PANDURANG RAMCHANDRA MANE	82779	3708	SR. DRIVER (P)	154346.67	46304.00	108042.67	Amount Issued(ECS)
410	Final Bill	PANDURANG RAMCHANDRA MANE	82779	3708	SR. DRIVER (P)	46100.00	13830.00	32270.00	Amount Issued(ECS)
411	Final Bill	PANDHARI BABURAO KANGANE	82784	3734	SR. DRIVER (P)	71290.00	21387.00	49903.00	Cheque Drawn
412	Gratuity	PANDHARI BABURAO KANGANE	82784	3734	SR. DRIVER (P)	143096.67	42929.00	100167.67	Cheque Drawn
413	Gratuity	UMAPATI PALAKDHARI MISHRA	82785	3737	SR. DRIVER (P)	144503.33	43351.00	101152.33	Amount Issued(ECS)
414	Final Bill	UMAPATI PALAKDHARI MISHRA	82785	3737	SR. DRIVER (P)	39030.00	11709.00	27321.00	Amount Issued(ECS)
415	Final Bill	MOHD JAMSHER ALIKHAN ABDUL JABBAR KHAN	82786	3719	SR. DRIVER (P)	46053.33	13816.00	32237.33	Amount Issued(ECS)
416	Final Bill	PANDURANG SAHADEO MADANE	82789	3736	SR. DRIVER (P)	72776.67	21833.00	50943.67	Amount Issued(ECS)
417	Final Bill	MADHUKAR HARI PAWAR	82791	3729	SR. DRIVER (P)	72776.67	21833.00	50943.67	Amount Issued(ECS)
418	Final Bill	RAJENDRA SITARAM CHAVAN	82795	3713	SR. DRIVER (P)	92396.67	27719.00	64677.67	Amount Issued(ECS)
419	Gratuity	VILAS GANPAT KHEBADE	82796	1152	WRITER	161026.67	48308.00	112718.67	Amount Issued(ECS)
420	Final Bill	VILAS GANPAT KHEBADE	82796	1152	WRITER	119166.67	35750.00	83416.67	Amount Issued(ECS)
421	Final Bill	JAGANNATH RAGHUNATH BHOSLE	82797	3711	SR. DRIVER (P)	139143.33	41743.00	97400.33	Amount Issued(ECS)
422	Final Bill	JAYWANT PANDURANG YAMGAR	82798	3726	SR. DRIVER (P)	97883.33	29365.00	68518.33	Cheque Drawn
423	Final Bill	RADHESHYAM RAMRAJ KANOJIYA	82804	3734	SR. DRIVER (P)	223386.67	67016.00	156370.67	Amount Issued(ECS)
424	Final Bill	SHAHAJI DATTATRAYA KADAM	82820	3726	SR. DRIVER (P)	82786.67	24836.00	57950.67	Amount Issued(ECS)
425	Final Bill	AGATRAO GOVIND PAWAR	82821	3735	SR. DRIVER (P)	146856.67	44057.00	102799.67	Cheque Drawn
426	Final Bill	NAMDEO APPAJI GOSAVI	82822	3713	SR. DRIVER (P)	151996.67	45599.00	106397.67	Amount Issued(ECS)
427	Final Bill	SHRI CHANDRAKANT DIGAMBER BHOJANE	82824	3711	SR. DRIVER (P)	13130.00	3939.00	9191.00	Amount Issued(ECS)
428	Final Bill	VASANTRAO GULABRAO AMARALE	82835	3732	SR. DRIVER (P)	139990.00	41997.00	97993.00	Amount Issued(ECS)
429	Final Bill	BABURAO RAMCHANDRA BAVDANE	82836	3733	SR. DRIVER (P)	151683.33	45505.00	106178.33	Amount Issued(ECS)
430	Final Bill	SHAMBHUNATH MADAN SINGH	82837	3706	SR. DRIVER (P)	145146.67	43544.00	101602.67	Amount Issued(ECS)
431	Final Bill	ASHOK MAHADEO SAWANT	82844	3725	SR. DRIVER (P)	10490.00	3147.00	7343.00	Amount Issued(ECS)
432	Final Bill	BACHULAL MAHAVIR YADAV	82887	3734	SR. DRIVER (P)	5500.00	1650.00	3850.00	Cheque Drawn
433	Final Bill	MARUTI SHANKAR INAMDAR	82888	3701	SR. DRIVER (P)	10456.67	3137.00	7319.67	Amount Issued(ECS)
434	Gratuity	PRALHAD BAJIRAO JADHAV	82889	3734	SR. DRIVER (P)	138616.67	41585.00	97031.67	Amount Issued(ECS)
435	Final Bill	PRALHAD BAJIRAO JADHAV	82889	3734	SR. DRIVER (P)	9596.67	2879.00	6717.67	Amount Issued(ECS)
436	Final Bill	SHARAD VITHAL SONAWANE	82890	1135	WRITER	7953.33	2386.00	5567.33	Amount Issued(ECS)
437	Gratuity	VILAS SHANKAR NAVADKAR	82893	3838	ASST TRAFFIC OFFICER	241556.67	72467.00	169089.67	Amount Issued(ECS)
438	Final Bill	VILAS SHANKAR NAVADKAR	82893	3838	ASST TRAFFIC OFFICER	134856.67	40457.00	94399.67	Amount Issued(ECS)
439	Final Bill	BALU DEVBA BHISE	82897	3713	SR. DRIVER (P)	66086.67	19826.00	46260.67	Cheque Drawn
440	Final Bill	BHAU MAHADU BELOTE	82900	1026	WRITER	85796.67	25739.00	60057.67	Amount Issued(ECS)
441	Final Bill	POPAT KRISHNA BHANDARE	82908	3708	SR. DRIVER (P)	138816.67	41645.00	97171.67	Amount Issued(ECS)
442	Final Bill	BABAN NAMDEO BHAPKAR	82909	3710	SR. DRIVER (P)	140336.67	42101.00	98235.67	Amount Issued(ECS)
443	Final Bill	POPAT BAPU RAKSHE	82912	8807	SPECIAL INSPECTOR	147626.67	44288.00	103338.67	Amount Issued(ECS)
444	Final Bill	SARJERAO BHIMRAO HAKE	82917	3706	SR. DRIVER (P)	43780.00	13134.00	30646.00	Amount Issued(ECS)
445	Gratuity	RAMDAS LAXMAN PADGHAMKAR	82918	3714	SR. DRIVER (P)	190953.33	57286.00	133667.33	Cheque Drawn
446	Final Bill	RAMDAS LAXMAN PADGHAMKAR	82918	3714	SR. DRIVER (P)	100843.33	30253.00	70590.33	Cheque Drawn
447	Final Bill	HANUMANT VITHOBA PAWAR	82934	3733	SR. DRIVER (P)	9503.33	2851.00	6652.33	Amount Issued(ECS)
448	Gratuity	TANHAI BALU SHELAKI	82938	3714	SR. DRIVER (P)	146216.67	43865.00	102351.67	Cheque Issued
449	Final Bill	TANHAI BALU SHELAKI	82938	3714	SR. DRIVER (P)	82373.33	24712.00	57661.33	Cheque Issued
450	Final Bill	MAHADU BAPU NAVALE	82939	3711	SR. DRIVER (P)	72506.67	21752.00	50754.67	Amount Issued(ECS)
451	Final Bill	MUNNILAL RAMHIT RAM	82941	3719	SR. DRIVER (P)	76983.33	23095.00	53888.33	Amount Issued(ECS)
452	Final Bill	DINESH DATTATRAY MEHER	82942	3719	SR. DRIVER (P)	114653.33	34396.00	80257.33	Amount Issued(ECS)
453	Gratuity	BARKU BHIKAJI SHINDE	82943	3714	SR. DRIVER (P)	165876.67	49763.00	116113.67	Amount Issued(ECS)
454	Final Bill	BARKU BHIKAJI SHINDE	82943	3714	SR. DRIVER (P)	142266.67	42680.00	99586.67	Amount Issued(ECS)

455	Final Bill	RAM BABU DHAVALE	82953	3733	SR. DRIVER (P)	55950.00	16785.00	39165.00	Amount Issued(ECS)
456	Final Bill	SAMPAT ANANDRAO KAMBLE	82954	3705	SR. DRIVER (P)	114803.33	34441.00	80362.33	Amount Issued(ECS)
457	Final Bill	BALASAHEB SHIVAJIRAO NEVSE	82955	3718	SR. DRIVER (P)	139806.67	41942.00	97864.67	Amount Issued(ECS)
458	Final Bill	BALU KHEMA GUND	82960	3736	SR. DRIVER (P)	226196.67	67859.00	158337.67	Amount Issued(ECS)
459	Final Bill	NARAYAN VENKAT MANE	82963	1152	WRITER	274776.67	82433.00	192343.67	Amount Issued(ECS)
460	Final Bill	HANUMANT JAGANNATH DOMBALE	83034	3733	SR. DRIVER (P)	2246.67	674.00	1572.67	Amount Issued(ECS)
461	Final Bill	RAMBHAJAN DINESHWAR YADAV	83036	3729	SR. DRIVER (P)	15333.33	4600.00	10733.33	Amount Issued(ECS)
462	Final Bill	KARAN SINGH RAMKUNWAR	83037	3702	SR. DRIVER (P)	20293.33	6088.00	14205.33	Amount Issued(ECS)
463	Final Bill	ROMAN MANUEL DINIS	83040	3734	SR. DRIVER (P)	23690.00	7107.00	16583.00	Amount Issued(ECS)
464	Gratuity	ROMAN MANUEL DINIS	83040	3734	SR. DRIVER (P)	144503.33	43351.00	101152.33	Amount Issued(ECS)
465	Final Bill	SHIVAJI BAPU DHULUGADE	83043	3702	SR. DRIVER (P)	70900.00	21270.00	49630.00	Amount Issued(ECS)
466	Final Bill	CHANDRAKANT PUNDALIK GAVHANE	83044	3733	SR. DRIVER (P)	71700.00	21510.00	50190.00	Amount Issued(ECS)
467	Final Bill	HAMBIRRAO TUKARAM SHEJWAL	83053	3710	SR. DRIVER (P)	138476.67	41543.00	96933.67	Cheque Issued
468	Final Bill	VASANT RAMCHANDRA BAGAL	83127	3725	SR. DRIVER (P)	15046.67	4514.00	10532.67	Cheque Drawn
469	Final Bill	TANAJI VETALA KATTE	83128	1013	WRITER	12343.33	3703.00	8640.33	Amount Issued(ECS)
470	Final Bill	SHANKAR BABURAO DHAMALE	83130	3711	SR. DRIVER (P)	35270.00	10581.00	24689.00	Amount Issued(ECS)
471	Final Bill	DIGAMBAR DHONDIRAM JADHAV	83133	3710	SR. DRIVER (P)	60713.33	18214.00	42499.33	Amount Issued(ECS)
472	Final Bill	BALU BHIMAJI CHAVAN	83140	3714	SR. DRIVER (P)	83856.67	25157.00	58699.67	Amount Issued(ECS)
473	Gratuity	BALU BHIMAJI CHAVAN	83140	3714	SR. DRIVER (P)	142413.33	42724.00	99689.33	Amount Issued(ECS)
474	Final Bill	ASHOKKUMAR PUTTANLAL RAJPUT	83145	3706	SR. DRIVER (P)	76586.67	22976.00	53610.67	Amount Issued(ECS)
475	Final Bill	SURESH VITTHAL ZENDE	83148	3711	SR. DRIVER (P)	81776.67	24533.00	57243.67	Amount Issued(ECS)
476	Final Bill	SUKAIPRASAD RAMASRAY YADAV	83151	3735	SR. DRIVER (P)	92113.33	27634.00	64479.33	Amount Issued(ECS)
477	Final Bill	EKNATH RAOSAHEB SHINDE	83154	3737	SR. DRIVER (P)	100690.00	30207.00	70483.00	Amount Issued(ECS)
478	Final Bill	ANKUSH RAJARAM BORADE	83156	3714	SR. DRIVER (P)	73266.67	21980.00	51286.67	Amount Issued(ECS)
479	Gratuity	ANKUSH RAJARAM BORADE	83156	3714	SR. DRIVER (P)	157426.67	47228.00	110198.67	Amount Issued(ECS)
480	Final Bill	EKNATH GOVINDA SHINGADE	83159	8875	HEAD INSTRUCTORS D	140293.33	42088.00	98205.33	Amount Issued(ECS)
481	Final Bill	SURESH RAMCHANDRAN	83162	3732	SR. DRIVER (P)	136683.33	41005.00	95678.33	Amount Issued(ECS)
482	Final Bill	SHIVAJI MAHADEO ARJUN	83164	3706	SR. DRIVER (P)	136683.33	41005.00	95678.33	Amount Issued(ECS)
483	Final Bill	BALASO TATYABA KOLEKAR	83166	3732	SR. DRIVER (P)	135803.33	40741.00	95062.33	Amount Issued(ECS)
484	Final Bill	DILIPKUMAR KRISHNARAO SURVE	83167	3716	SR. DRIVER (P)	137486.67	41246.00	96240.67	Cheque Issued
485	Final Bill	SAYYAD DAUD SAYYAD ALI	83170	3729	SR. DRIVER (P)	141870.00	42561.00	99309.00	Amount Issued(ECS)
486	Final Bill	NAMDEO KRISHNA DEOKAR	83172	3737	SR. DRIVER (P)	94413.33	28324.00	66089.33	Amount Issued(ECS)
487	Final Bill	MAHADEO GANPATI BORADE	83173	3737	SR. DRIVER (P)	155873.33	46762.00	109111.33	Amount Issued(ECS)
488	Final Bill	CHUNNILAL RAMADHIN PRAJAPATI	83174	3726	SR. DRIVER (P)	201053.33	60316.00	140737.33	Amount Issued(ECS)
489	Final Bill	F A PATEL	83176	3703	SR. DRIVER (P)	227243.33	68173.00	159070.33	Cheque Drawn
490	Final Bill	UTTAM SHANKAR THORAT	83178	3710	SR. DRIVER (P)	222756.67	66827.00	155929.67	Amount Issued(ECS)
491	Final Bill	JAYWANT DATTATRAY PAWAR	83182	3705	SR. DRIVER (P)	128713.33	38614.00	90099.33	Amount Issued(ECS)
492	Final Bill	DILIP RAGHUNATH PHADTARE	83183	3711	SR. DRIVER (P)	11486.67	3446.00	8040.67	Amount Issued(ECS)
493	Final Bill	DILIP RAGHUNATH PHADTARE	83183	3711	SR. DRIVER (P)	195990.00	58797.00	137193.00	Cheque Drawn
494	Final Bill	SUBARAO YASHWANT GAIKWAD	83203	3711	SR. DRIVER (P)	7426.67	2228.00	5198.67	Amount Issued(ECS)
495	Gratuity	KESHAV SHRIRANG SURYAWANSHI	83205	3737	SR. DRIVER (P)	133660.00	40098.00	93562.00	Cheque Drawn
496	Final Bill	KESHAV SHRIRANG SURYAWANSHI	83205	3737	SR. DRIVER (P)	29546.67	8864.00	20682.67	Cheque Drawn
497	Final Bill	VISHNU SARJERAO BAHIR	83206	3707	SR. DRIVER (P)	20293.33	6088.00	14205.33	Amount Issued(ECS)
498	Final Bill	SHIVKUMAR SINGH HUBEDAR SINGH	83208	3729	SR. DRIVER (P)	49983.33	14995.00	34988.33	Cheque Drawn
499	Final Bill	DNYANESHWAR DAGADU DISALE	83210	3718	SR. DRIVER (P)	71430.00	21429.00	50001.00	Amount Issued(ECS)
500	Final Bill	ABA RAMCHANDRA GHORPADE	83211	3706	SR. DRIVER (P)	69766.67	20930.00	48836.67	Amount Issued(ECS)

501	Final Bill	NANDA SUKHADEO MORE	83213	1006	WRITER	73473.33	22042.00	51431.33	Amount Issued(ECS)
502	Final Bill	AMBADAS GABAJI AHINAVE	83214	1010	WRITER	84293.33	25288.00	59005.33	Amount Issued(ECS)
503	Final Bill	TANAJI RAMCHANDRA BARGE	83216	2201	DRIVER	20163.33	6049.00	14114.33	Amount Issued(ECS)
504	Gratuity	BABASAHEB NAMDEO GARJE	83217	3714	SR. DRIVER (P)	156913.33	47074.00	109839.33	Amount Issued(ECS)
505	Final Bill	BABASAHEB NAMDEO GARJE	83217	3714	SR. DRIVER (P)	127360.00	38208.00	89152.00	Amount Issued(ECS)
506	Final Bill	JACOB MATHEW	83219	1036	WRITER	141836.67	42551.00	99285.67	Amount Issued(ECS)
507	Final Bill	RAMMURAT RAMAWTAR YADAV	83220	3737	SR. DRIVER (P)	83196.67	24959.00	58237.67	Amount Issued(ECS)
508	Final Bill	VISHRAM TULSHIRAM GAVANDE	83221	3711	SR. DRIVER (P)	135990.00	40797.00	95193.00	Amount Issued(ECS)
509	Final Bill	PRAKASH SHANKAR MULIK	83224	3716	SR. DRIVER (P)	63276.67	18983.00	44293.67	Amount Issued(ECS)
510	Final Bill	UTTAM KASHIRAM NALWADE	83225	3725	SR. DRIVER (P)	83183.33	24955.00	58228.33	Amount Issued(ECS)
511	Gratuity	RAMASHANKAR SURYAWALI SINGH	83279	3738	SR. DRIVER (P)	141440.00	42432.00	99008.00	Amount Issued(ECS)
512	Final Bill	RAMASHANKAR SURYAWALI SINGH	83279	3738	SR. DRIVER (P)	20826.67	6248.00	14578.67	Amount Issued(ECS)
513	Final Bill	RAMNATH BABURAO AVHAD	83282	3729	SR. DRIVER (P)	21086.67	6326.00	14760.67	Cheque Drawn
514	Final Bill	DAVID VETHAMUTHU NADAR	83286	3729	SR. DRIVER (P)	69216.67	20765.00	48451.67	Cheque Issued
515	Final Bill	GORAKHNATH GANPAT KUMBHAR	83326	3735	SR. DRIVER (P)	15873.33	4762.00	11111.33	Amount Issued(ECS)
516	Final Bill	ARUN RAMCHANDRA ALWE	83330	3707	SR. DRIVER (P)	100336.67	30101.00	70235.67	Amount Issued(ECS)
517	Gratuity	SITARAM VISHNU GADAGE	83333	3714	SR. DRIVER (P)	169973.33	50992.00	118981.33	Amount Issued(ECS)
518	Final Bill	SITARAM VISHNU GADAGE	83333	3714	SR. DRIVER (P)	157956.67	47387.00	110569.67	Amount Issued(ECS)
519	Final Bill	ROHIDAS YASHWANT KALGUTKAR	83361	3707	SR. DRIVER (P)	5503.33	1651.00	3852.33	Amount Issued(ECS)
520	Gratuity	ASRUBA GANGARAM KUTE	83362	3737	SR. DRIVER (P)	134166.67	40250.00	93916.67	Amount Issued(ECS)
521	Final Bill	SHRIRANG RAMCHANDRA MULIK	83364	3718	SR. DRIVER (P)	10456.67	3137.00	7319.67	Amount Issued(ECS)
522	Final Bill	DADA SUKDEO KATE	83370	3714	SR. DRIVER (P)	93493.33	28048.00	65445.33	Amount Issued(ECS)
523	Gratuity	DADA SUKDEO KATE	83370	3714	SR. DRIVER (P)	162383.33	48715.00	113668.33	Amount Issued(ECS)
524	Final Bill	ANKUSH MANIKRAO SHEGADE	83371	3719	SR. DRIVER (P)	80776.67	24233.00	56543.67	Amount Issued(ECS)
525	Final Bill	DATTATRAY VISHNU KALE	83374	3732	SR. DRIVER (P)	141476.67	42443.00	99033.67	Amount Issued(ECS)
526	Final Bill	SUDAM SAKHARAM KORDE.	83375	3714	SR. DRIVER (P)	112313.33	33694.00	78619.33	Amount Issued(ECS)
527	Gratuity	SUDAM SAKHARAM KORDE.	83375	3714	SR. DRIVER (P)	161826.67	48548.00	113278.67	Amount Issued(ECS)
528	Final Bill	SURESHKUMAR RAMSUMER YADAV	83377	3711	SR. DRIVER (P)	165033.33	49510.00	115523.33	Amount Issued(ECS)
529	Final Bill	VISHWAS SAMPATRAO BHOSALE	83413	3735	SR. DRIVER (P)	19510.00	5853.00	13657.00	Amount Issued(ECS)
530	Final Bill	LALJI KEDARNATH YADAV	83415	3725	SR. DRIVER (P)	46723.33	14017.00	32706.33	Amount Issued(ECS)
531	Final Bill	ANANDA HARIBA RASKAR	83417	3718	SR. DRIVER (P)	63746.67	19124.00	44622.67	Cheque Drawn
532	Final Bill	ANANDRAO BAPURAO AMALE	83418	1017	WRITER	75823.33	22747.00	53076.33	Amount Issued(ECS)
533	Final Bill	PRAKASH AMBADAS JADHAV	83420	2702	SR. DRIVER (P)	76046.67	22814.00	53232.67	Cheque Drawn
534	Final Bill	CHANDRAKANT RAGHUNATH BARGE	83423	3711	SR. DRIVER (P)	78586.67	23576.00	55010.67	Amount Issued(ECS)
535	Final Bill	DATTATRAYA YASHAVANT JAGATAP	83427	1005	WRITER	144813.33	43444.00	101369.33	Amount Issued(ECS)
536	Final Bill	GANPAT NAMDEO PAWAR	83429	3726	SR. DRIVER (P)	141126.67	42338.00	98788.67	Amount Issued(ECS)
537	Final Bill	RAVJI MARUTI AROTE	83430	3706	SR. DRIVER (P)	147280.00	44184.00	103096.00	Amount Issued(ECS)
538	Final Bill	RAGHUNATH GANPATI KUMBHAR	83435	3713	SR. DRIVER (P)	261936.67	78581.00	183355.67	Amount Issued(ECS)
539	Final Bill	PRAKASH UTTAM MORE	83437	3713	SR. DRIVER (P)	240803.33	72241.00	168562.33	Amount Issued(ECS)
540	Final Bill	VILAS SHRIRANG BANSODE	83470	3726	SR. DRIVER (P)	9870.00	2961.00	6909.00	Amount Issued(ECS)
541	Final Bill	ANANDRAO RAMCHANDRA JAGATAP	83472	3711	SR. DRIVER (P)	10456.67	3137.00	7319.67	Amount Issued(ECS)
542	Gratuity	DATTATRAY NAMDEO NIMBALKAR	83474	3737	SR. DRIVER (P)	133660.00	40098.00	93562.00	Amount Issued(ECS)
543	Final Bill	DATTATRAY NAMDEO NIMBALKAR	83474	3737	SR. DRIVER (P)	26990.00	8097.00	18893.00	Amount Issued(ECS)

544	Final Bill	JAYPRAKASH SINGH SHIVPUJAN SINGH	83476	3706	SR. DRIVER (P)	12103.33	3631.00	8472.33	Amount Issued(ECS)
545	Final Bill	SASHIKANT BIKHU PANVALKAR	83477	3726	SR. DRIVER (P)	20120.00	6036.00	14084.00	Amount Issued(ECS)
546	Final Bill	RAMCHANDER RAMRAJ YADAV	83478	3702	SR. DRIVER (P)	40990.00	12297.00	28693.00	Amount Issued(ECS)
547	Final Bill	DINESHPRATAP SINGH DURGA SINGH	83479	3707	SR. DRIVER (P)	51253.33	15376.00	35877.33	Amount Issued(ECS)
548	Final Bill	SATISH BABAN BHALERAO	83486	3732	SR. DRIVER (P)	121243.33	36373.00	84870.33	Amount Issued(ECS)
549	Final Bill	TUKARAM MARUTI DHAMAL	83489	3727	SR. DRIVER (P)	140490.00	42147.00	98343.00	Amount Issued(ECS)
550	Final Bill	PANDURANG BABURAO MOHITE	83490	3733	SR. DRIVER (P)	137873.33	41362.00	96511.33	Amount Issued(ECS)
551	Final Bill	CHAND-USMAN ALLI SHAIKH	83492	3703	SR. DRIVER (P)	155746.67	46724.00	109022.67	Amount Issued(ECS)
552	Final Bill	SANTLAL JAGANNATH YADAV	83493	3725	SR. DRIVER (P)	169093.33	50728.00	118365.33	Amount Issued(ECS)
553	Final Bill	GOVIND NAMDEO JADHAV	83495	3711	SR. DRIVER (P)	217910.00	65373.00	152537.00	Amount Issued(ECS)
554	Gratuity	A T PADWAL	83496	3714	SR. DRIVER (P)	213320.00	63996.00	149324.00	Amount Issued(ECS)
555	Final Bill	A T PADWAL	83496	3714	SR. DRIVER (P)	242013.33	72604.00	169409.33	Amount Issued(ECS)
556	Final Bill	BALASAHEB TUKARAM SHINDE	83497	3735	SR. DRIVER (P)	227060.00	68118.00	158942.00	Amount Issued(ECS)
557	Final Bill	SHANKAR MAHIPATI CHAVAN	83500	3714	SR. DRIVER (P)	239000.00	71700.00	167300.00	Amount Issued(ECS)
558	Gratuity	SHANKAR MAHIPATI CHAVAN	83500	3714	SR. DRIVER (P)	186970.00	56091.00	130879.00	Amount Issued(ECS)
559	Final Bill	RAJARAM LAXMAN MANDHARE	83537	3725	SR. DRIVER (P)	10660.00	3198.00	7462.00	Cheque Drawn
560	Final Bill	SUDAM RABHAJI SONAWANE	83538	3718	SR. DRIVER (P)	10490.00	3147.00	7343.00	Amount Issued(ECS)
561	Final Bill	NATHA SONU ANDHALE	83539	3737	SR. DRIVER (P)	38370.00	11511.00	26859.00	Amount Issued(ECS)
562	Gratuity	NATHA SONU ANDHALE	83539	3737	SR. DRIVER (P)	133660.00	40098.00	93562.00	Amount Issued(ECS)
563	Final Bill	VITHAL GAHININATH DAVNE	83540	3725	SR. DRIVER (P)	10456.67	3137.00	7319.67	Amount Issued(ECS)
564	Gratuity	VILAS SARJERAO CHAVAN	83548	1034	WRITER	151083.33	45325.00	105758.33	Amount Issued(ECS)
565	Final Bill	VILAS SARJERAO CHAVAN	83548	1034	WRITER	111300.00	33390.00	77910.00	Amount Issued(ECS)
566	Final Bill	MADHUKAR BABURAO SHIRKE	83550	2706	SR. DRIVER (P)	37993.33	11398.00	26595.33	Amount Issued(ECS)
567	Final Bill	KIRAN BALASAHEB SHINGATE	83554	3701	SR. DRIVER (P)	59410.00	17823.00	41587.00	Amount Issued(ECS)
568	Final Bill	VASANT RAVABA DHAMAL	83558	8802	SPECIAL INSPECTOR	151460.00	45438.00	106022.00	Amount Issued(ECS)
569	Final Bill	SUDHAKAR AKARAM KADAM	83561	13602	SUPERVISOR (P)	157916.67	47375.00	110541.67	Amount Issued(ECS)
570	Final Bill	SATYAWAN DNYANDEO NIMBALKAR	83562	3732	SR. DRIVER (P)	139523.33	41857.00	97666.33	Amount Issued(ECS)
571	Final Bill	CHANDRAKANT RAGHOBA MANE	83572	1036	WRITER	287076.67	86123.00	200953.67	Amount Issued(ECS)
572	Final Bill	SHYAM RAKHILAL KANOJIYA	83573	2413	SUPERVISOR (P)	316596.67	94979.00	221617.67	Amount Issued(ECS)
573	Final Bill	BABAN MADHAV CHAUDHARI	83574	1003	WRITER	255383.33	76615.00	178768.33	Amount Issued(ECS)
574	Final Bill	ASHOK BAPURAO PATIL	83576	3729	SR. DRIVER (P)	10456.67	3137.00	7319.67	Amount Issued(ECS)
575	Final Bill	ABASAHEB VITHOBA VHANMANE	83605	3836	TRAFFIC OFFICER	16260.00	4878.00	11382.00	Amount Issued(ECS)
576	Final Bill	VITHAL RAGHUNATH PALVE	83606	3736	SR. DRIVER (P)	15333.33	4600.00	10733.33	Amount Issued(ECS)
577	Final Bill	SANKARANARAYANAN SUBHRAMANNIAN	83607	3728	SR. DRIVER (P)	27600.00	8280.00	19320.00	Cheque Drawn
578	Gratuity	SANKARANARAYANAN SUBHRAMANNIAN	83607	3728	SR. DRIVER (P)	135036.67	40511.00	94525.67	Cheque Drawn
579	Final Bill	DILAWAR HUSAIN MAJHAR ALI	83609	3705	SR. DRIVER (P)	196.67	59.00	137.67	Amount Issued(ECS)
580	Final Bill	GAUS MOHAMED KHAN AHMAD KHAN	83611	2714	SR. DRIVER (P)	71843.33	21553.00	50290.33	Amount Issued(ECS)
581	Final Bill	VISHWANATH BABURAO BHAMBERE	83612	3736	SR. DRIVER (P)	72183.33	21655.00	50528.33	Amount Issued(ECS)
582	Final Bill	BAJIRAO ANANDA KHARAT	83616	3727	SR. DRIVER (P)	77663.33	23299.00	54364.33	Amount Issued(ECS)
583	Final Bill	RADHESHYAM GAYAPRASAD RAJAK	83621	3705	SR. DRIVER (P)	175823.33	52747.00	123076.33	Amount Issued(ECS)
584	Gratuity	SHIVAJI WAMANRAO GOVEKAR	83622	3703	SR. DRIVER (P)	165560.00	49668.00	115892.00	Amount Issued(ECS)
585	Final Bill	DATTU RAMU KUTE	83623	3711	SR. DRIVER (P)	149770.00	44931.00	104839.00	Cheque Drawn
586	Final Bill	SUBHASH NAMDEO SASE	83625	3733	SR. DRIVER (P)	177433.33	53230.00	124203.33	Cheque Issued
587	Final Bill	S V HURNEKAR	83626	1002	WRITER	246396.67	73919.00	172477.67	Amount Issued(ECS)
588	Final Bill	DHARMAJI NAMDEO MISAL	84035	3732	SR. DRIVER (P)	10456.67	3137.00	7319.67	Amount Issued(ECS)

589	Final Bill	RAMCHANDRA NARAYAN NAGWADE	84036	3701	SR. DRIVER (P)	15333.33	4600.00	10733.33	Amount Issued(ECS)
590	Final Bill	SHANTARAM GANPAT PINGLE	84038	3706	SR. DRIVER (P)	61370.00	18411.00	42959.00	Amount Issued(ECS)
591	Final Bill	ANKUSH TATYABA DALVI	84041	3726	SR. DRIVER (P)	72506.67	21752.00	50754.67	Amount Issued(ECS)
592	Final Bill	HEMANTKUMAR RAMPRASAD VERMA	84046	3729	SR. DRIVER (P)	126233.33	37870.00	88363.33	Amount Issued(ECS)
593	Final Bill	HANMANT SHRIPATI BHISE	84047	3711	SR. DRIVER (P)	130556.67	39167.00	91389.67	Cheque Drawn
594	Final Bill	SHIVAJI SAHEBRAO WAGH	84059	3726	SR. DRIVER (P)	216226.67	64868.00	151358.67	Amount Issued(ECS)
595	Final Bill	SHRIRANG ISHWARA KARANDE	84063	3713	SR. DRIVER (P)	238956.67	71687.00	167269.67	Amount Issued(ECS)
596	Final Bill	MOHD M A ANSARI	84070	3736	SR. DRIVER (P)	243726.67	73118.00	170608.67	Amount Issued(ECS)
597	Final Bill	ANKUS GENU SASTE	84086	3736	SR. DRIVER (P)	72166.67	21650.00	50516.67	Cheque Drawn
598	Final Bill	MACHHINDRA PARVATI TANVADE	84087	3718	SR. DRIVER (P)	45316.67	13595.00	31721.67	Cheque Drawn
599	Final Bill	RAJENDRAKUMAR YADU GUJAR	84088	3717	SR. DRIVER (P)	81743.33	24523.00	57220.33	Amount Issued(ECS)
600	Final Bill	NAVNATH RAJARAM SHELKE	84092	3737	SR. DRIVER (P)	203500.00	61050.00	142450.00	Amount Issued(ECS)
601	Final Bill	SHANTARAM SUKDEO TIKONE	84095	3711	SR. DRIVER (P)	191633.33	57490.00	134143.33	Amount Issued(ECS)
602	Final Bill	HINDURAO SAMBHAJI JADHAV	84096	3737	SR. DRIVER (P)	223096.67	66929.00	156167.67	Amount Issued(ECS)
603	Final Bill	RAMDAS DHONDIKHAU KAKADE	84097	3737	SR. DRIVER (P)	244750.00	73425.00	171325.00	Amount Issued(ECS)
604	Final Bill	CHANDRAKANT TUKARAM RAUT	84098	3703	SR. DRIVER (P)	161923.33	48577.00	113346.33	Amount Issued(ECS)
605	Final Bill	K S PATIL	85001	3708	SR. DRIVER (P)	69676.67	20903.00	48773.67	Amount Issued(ECS)
606	Final Bill	RAJENDRAKUMAR PANDURANG GAONKAR	85002	3737	SR. DRIVER (P)	142966.67	42890.00	100076.67	Amount Issued(ECS)
607	Final Bill	MADHUKAR RAMCHANDRA NALAWADE	85037	3736	SR. DRIVER (P)	11926.67	3578.00	8348.67	Amount Issued(ECS)
608	Final Bill	BALU MAHADEV SHEDGE	85038	3736	SR. DRIVER (P)	11926.67	3578.00	8348.67	Amount Issued(ECS)
609	Final Bill	RAVINDRANATH RAJMANGAL SING	85039	3733	SR. DRIVER (P)	22686.67	6806.00	15880.67	Amount Issued(ECS)
610	Final Bill	MOHD UMAR MOHD MALE	85040	3728	SR. DRIVER (P)	54250.00	16275.00	37975.00	Amount Issued(ECS)
611	Gratuity	MOHD UMAR MOHD MALE	85040	3728	SR. DRIVER (P)	152316.67	45695.00	106621.67	Amount Issued(ECS)
612	Gratuity	SHIVAJI PANDURANGRAO PATANKAR	85042	3737	SR. DRIVER (P)	159946.67	47984.00	111962.67	Amount Issued(ECS)
613	Final Bill	LAXMAN KHANDU BANGAR	85043	3732	SR. DRIVER (P)	82940.00	24882.00	58058.00	Amount Issued(ECS)
614	Final Bill	VISHNU SHANKAR INGALE	85046	3835	ASST TRAFFIC OFFICER	139136.67	41741.00	97395.67	Amount Issued(ECS)
615	Final Bill	SHIVAJI SUDAM SONAWANE	85048	3710	SR. DRIVER (P)	165210.00	49563.00	115647.00	Amount Issued(ECS)
616	Final Bill	SUBHASH RAMBHAU GITE	85049	3726	SR. DRIVER (P)	171983.33	51595.00	120388.33	Amount Issued(ECS)
617	Final Bill	NANASAHEB SAMBHAJI MALI	85050	3732	SR. DRIVER (P)	277136.67	83141.00	193995.67	Amount Issued(ECS)
618	Final Bill	DATTATRAY APPA MAGAR	85051	3737	SR. DRIVER (P)	264763.33	79429.00	185334.33	Amount Issued(ECS)
619	Final Bill	SHIVMANI RAJPATI TIWARI	85052	3714	SR. DRIVER (P)	265653.33	79696.00	185957.33	Amount Issued(ECS)
620	Final Bill	ARJUN BHAGWAN KAKADE	85056	3718	SR. DRIVER (P)	253046.67	75914.00	177132.67	Amount Issued(ECS)
621	Final Bill	LAXMAN GOVIND GAIKWAD	85071	3702	SR. DRIVER (P)	11926.67	3578.00	8348.67	Amount Issued(ECS)
622	Final Bill	SHANKAR VITHAL PAWAR	85073	3702	SR. DRIVER (P)	17546.67	5264.00	12282.67	Amount Issued(ECS)
623	Final Bill	TARACHAND JAGANNATH SASTE	85075	3735	SR. DRIVER (P)	58273.33	17482.00	40791.33	Cheque Drawn
624	Final Bill	KISAN EKNATH NALAWADE	85079	3711	SR. DRIVER (P)	100373.33	30112.00	70261.33	Amount Issued(ECS)
625	Final Bill	ARUN MUGUTRAO GODSE	85080	3737	SR. DRIVER (P)	131733.33	39520.00	92213.33	Amount Issued(ECS)
626	Final Bill	JAHANGIR NIZAMUDDIN KHAN	85081	3725	SR. DRIVER (P)	143606.67	43082.00	100524.67	Amount Issued(ECS)
627	Final Bill	SAHEBRAO MHATARDEO AVHAD	85082	3711	SR. DRIVER (P)	133210.00	39963.00	93247.00	Amount Issued(ECS)
628	Final Bill	SHAMRAO AKOBA BARKADE	85083	3711	SR. DRIVER (P)	158526.67	47558.00	110968.67	Amount Issued(ECS)
629	Final Bill	NOOR MOHD SULTAN SHAIKH	85084	3710	SR. DRIVER (P)	62666.67	18800.00	43866.67	Amount Issued(ECS)
630	Final Bill	MOHAN UTTAM GITE	85086	2711	SR. DRIVER (P)	127670.00	38301.00	89369.00	Amount Issued(ECS)
631	Final Bill	SUBHASH BAPU SALUNKHE	85087	3708	SR. DRIVER (P)	187166.67	56150.00	131016.67	Amount Issued(ECS)
632	Final Bill	MALANG MOHMED SHAIKH	85088	3727	SR. DRIVER (P)	201910.00	60573.00	141337.00	Amount Issued(ECS)
633	Final Bill	SURESH GYANOBA IPTE	85094	3726	SR. DRIVER (P)	50123.33	15037.00	35086.33	Amount Issued(ECS)
634	Final Bill	ESAK GULAB PATHAN	85098	1027	WRITER	348413.33	104524.00	243889.33	Amount Issued(ECS)

635	Final Bill	DASHRATH KESHAVRAO DHEMBRE	85101	3726	SR. DRIVER (P)	256956.67	77087.00	179869.67	Amount Issued(ECS)
636	Final Bill	YUVARAJ SHANKAR GAYAKAWAD	85102	3737	SR. DRIVER (P)	266630.00	79989.00	186641.00	Amount Issued(ECS)
637	FinalBill	LAXMAN DNYANU BUDHE	85140	3737	SR. DRIVER (P)	5486.67	1646.00	3840.67	Cheque Drawn
638	Gratuity	CHANDRAKANT KRISHNA KUMBHAR	85142	3737	SR. DRIVER (P)	141840.00	42552.00	99288.00	Amount Issued(ECS)
639	Final Bill	CHANDRAKANT KRISHNA KUMBHAR	85142	3737	SR. DRIVER (P)	15166.67	4550.00	10616.67	Amount Issued(ECS)
640	Final Bill	ANKUSH BABAN DAVKHAR	85149	3737	SR. DRIVER (P)	40140.00	12042.00	28098.00	Amount Issued(ECS)
641	Final Bill	RAMDAS ABAJI SAID	85151	8814	SPECIAL INSPECTOR	82360.00	24708.00	57652.00	Amount Issued(ECS)
642	Gratuity	RAMDAS ABAJI SAID	85151	8814	SPECIAL INSPECTOR	136086.67	40826.00	95260.67	Amount Issued(ECS)
643	FinalBill	MARUTI THAMAJI AGALAWE	85153	3713	SR. DRIVER (P)	82673.33	24802.00	57871.33	Cheque Drawn
644	Gratuity	JANARDAN DADA DERE	85154	3714	SR. DRIVER (P)	159946.67	47984.00	111962.67	Amount Issued(ECS)
645	Final Bill	JANARDAN DADA DERE	85154	3714	SR. DRIVER (P)	84410.00	25323.00	59087.00	Amount Issued(ECS)
646	Final Bill	VASANT SHRIMANT MISAL	85156	3802	ASST TRAFFIC OFFICER	153276.67	45983.00	107293.67	Amount Issued(ECS)
647	Gratuity	VASANT SHRIMANT MISAL	85156	3802	ASST TRAFFIC OFFICER	182573.33	54772.00	127801.33	Amount Issued(ECS)
648	FinalBill	RAJARAM BAPU MORE	85157	3716	NULL	73606.67	22082.00	51524.67	Cheque Drawn
649	Final Bill	BABASAHEB PUNAJI WAGHMARE	85161	3727	SR. DRIVER (P)	88573.33	26572.00	62001.33	Amount Issued(ECS)
650	Final Bill	RAMESH DEWAN VAIDH	85162	3717	SR. DRIVER (P)	88386.67	26516.00	61870.67	Amount Issued(ECS)
651	Final Bill	BHIMRAO VISHWANATH KHARMATE	85163	3702	SR. DRIVER (P)	94320.00	28296.00	66024.00	Amount Issued(ECS)
652	Final Bill	RAMDAS TUKARAM TAMBE	85170	2226	DRIVER	22660.00	6798.00	15862.00	Amount Issued(ECS)
653	Final Bill	ARUN MUGUTRAO KHARADE	85171	3737	SR. DRIVER (P)	165270.00	49581.00	115689.00	Amount Issued(ECS)
654	Final Bill	ISMAIL USMANKHAN PATHAN	85172	3714	SR. DRIVER (P)	194343.33	58303.00	136040.33	Amount Issued(ECS)
655	Gratuity	ISMAIL USMANKHAN PATHAN	85172	3714	SR. DRIVER (P)	177586.67	53276.00	124310.67	Amount Issued(ECS)
656	Final Bill	SHANKAR RAMCHANDRA KANSE	85173	3732	SR. DRIVER (P)	165270.00	49581.00	115689.00	Amount Issued(ECS)
657	Final Bill	LALBAHADUR BHAGELU PATEL	85175	3737	SR. DRIVER (P)	164680.00	49404.00	115276.00	Amount Issued(ECS)
658	Final Bill	WAHIDUL HASAN KHAN MUJIBUL HASAN KHAN	85176	3736	SR. DRIVER (P)	175410.00	52623.00	122787.00	Amount Issued(ECS)
659	FinalBill	VASANT YASHAVANT VIBHUTE	85184	3725	SR. DRIVER (P)	253936.67	76181.00	177755.67	Cheque Drawn
660	Final Bill	MHATARDEO JAGANATH WAYBHASE	85188	3732	SR. DRIVER (P)	272953.33	81886.00	191067.33	Amount Issued(ECS)
661	Final Bill	PANDHARINATH BABURAO CHAVAN	85190	3737	SR. DRIVER (P)	267563.33	80269.00	187294.33	Amount Issued(ECS)
662	Final Bill	PRASIDDHANARAYAN SAHADEOPRASAD DUBE	85191	3725	SR. DRIVER (P)	276770.00	83031.00	193739.00	Amount Issued(ECS)
663	Final Bill	TRIBHUVAN SHOBNATH TIWARI	85194	3729	SR. DRIVER (P)	256120.00	76836.00	179284.00	Amount Issued(ECS)
664	Final Bill	MARUTI ANANDRAO SHINGADE	85197	3706	SR. DRIVER (P)	267710.00	80313.00	187397.00	Amount Issued(ECS)
665	Final Bill	LAXMAN NAMDEO SHELKE	85199	3726	SR. DRIVER (P)	268480.00	80544.00	187936.00	Amount Issued(ECS)
666	Gratuity	BALKRISHNA DASHARATH DERE	85200	3737	SR. DRIVER (P)	230966.67	69290.00	161676.67	Amount Issued(ECS)
667	Final Bill	BALKRISHNA DASHARATH DERE	85200	3737	SR. DRIVER (P)	411733.33	123520.00	288213.33	Amount Issued(ECS)
668	Final Bill	PREMSHANKAR JAGDAMBAPRASAD MISHRA	85221	3727	SR. DRIVER (P)	11926.67	3578.00	8348.67	Amount Issued(ECS)
669	Final Bill	BAPUSAHEB MACHINDRA KODAG	85224	3737	SR. DRIVER (P)	11926.67	3578.00	8348.67	Amount Issued(ECS)
670	Final Bill	VASANT RAMCHANDRA PAWAR	85225	3728	SR. DRIVER (P)	25080.00	7524.00	17556.00	Amount Issued(ECS)
671	Gratuity	VASANT RAMCHANDRA PAWAR	85225	3728	SR. DRIVER (P)	141840.00	42552.00	99288.00	Amount Issued(ECS)
672	Gratuity	RAMPYARE MATADAYAL UPADHYAY	85228	3714	SR. DRIVER (P)	157133.33	47140.00	109993.33	Amount Issued(ECS)
673	Final Bill	RAMPYARE MATADAYAL UPADHYAY	85228	3714	SR. DRIVER (P)	55230.00	16569.00	38661.00	Amount Issued(ECS)
674	Final Bill	VISHNU MAHADEO GURAV	85231	3736	SR. DRIVER (P)	76646.67	22994.00	53652.67	Amount Issued(ECS)
675	FinalBill	GANPAT VITHAL DHONDWAD	85233	3708	SR. DRIVER (P)	88573.33	26572.00	62001.33	Cheque Drawn

676	Final Bill	NANHAKOOPRASAD GANPAT YADAV	85236	3725	SR. DRIVER (P)	94316.67	28295.00	66021.67	Amount Issued(ECS)
677	Final Bill	DILIP NATHYABA KSHIRSAGAR	85237	3737	SR. DRIVER (P)	157963.33	47389.00	110574.33	Amount Issued(ECS)
678	Final Bill	ABDUL SALAM MOHAMMED IDRIS	85239	3733	SR. DRIVER (P)	156563.33	46969.00	109594.33	Amount Issued(ECS)
679	Final Bill	DAROGA KHAN IBARAT KHAN	85240	3736	SR. DRIVER (P)	164820.00	49446.00	115374.00	Amount Issued(ECS)
680	Final Bill	RAMACHAL SUBEDAR YADAV	85241	3728	SR. DRIVER (P)	150280.00	45084.00	105196.00	Amount Issued(ECS)
681	Final Bill	ASHOK SITARAM GOLE	85244	3711	SR. DRIVER (P)	233356.67	70007.00	163349.67	Cheque Drawn
682	Final Bill	DADASAHEB BAJIRAO JAGTAP	85245	3732	SR. DRIVER (P)	244650.00	73395.00	171255.00	Amount Issued(ECS)
683	Final Bill	NAMDEO DAGDU YERANDE	85247	3710	SR. DRIVER (P)	249550.00	74865.00	174685.00	Amount Issued(ECS)
684	Final Bill	BALU BABU MANE	85248	3711	SR. DRIVER (P)	263013.33	78904.00	184109.33	Amount Issued(ECS)
685	Final Bill	TUKARAM RAMBHAU SHETE	85250	3707	SR. DRIVER (P)	253840.00	76152.00	177688.00	Amount Issued(ECS)
686	Final Bill	RAMDULAR RAMBARAN YADAV	85251	3725	SR. DRIVER (P)	272760.00	81828.00	190932.00	Amount Issued(ECS)
687	Final Bill	TUKARAM SHAMRAO RAJPANGE	85253	3735	SR. DRIVER (P)	268146.67	80444.00	187702.67	Amount Issued(ECS)
688	Final Bill	ATMARAM LAXMAN BHILARE	85254	3732	SR. DRIVER (P)	280920.00	84276.00	196644.00	Amount Issued(ECS)
689	Final Bill	MOHMED IQBAL CHIRAGUDDIN SHAIKH	85281	3713	SR. DRIVER (P)	87533.33	26260.00	61273.33	Amount Issued(ECS)
690	Final Bill	ASHOK KUMAR JAGDISHNARAYAN MISHRA	85282	3708	SR. DRIVER (P)	40520.00	12156.00	28364.00	Amount Issued(ECS)
691	Final Bill	KISAN PANDU CHALKE	85283	3714	SR. DRIVER (P)	99580.00	29874.00	69706.00	Amount Issued(ECS)
692	Gratuity	KISAN PANDU CHALKE	85283	3714	SR. DRIVER (P)	163863.33	49159.00	114704.33	Amount Issued(ECS)
693	Final Bill	POPAT DAGDU JAGTAP	85284	3733	SR. DRIVER (P)	122570.00	36771.00	85799.00	Amount Issued(ECS)
694	Final Bill	BHAGWAT SHIVAJI KHADE	85286	3714	SR. DRIVER (P)	162610.00	48783.00	113827.00	Amount Issued(ECS)
695	Gratuity	BHAGWAT SHIVAJI KHADE	85286	3714	SR. DRIVER (P)	170476.67	51143.00	119333.67	Amount Issued(ECS)
696	Final Bill	BABAN BALAJI MEHER	85287	3736	SR. DRIVER (P)	156460.00	46938.00	109522.00	Cheque Issued
697	Final Bill	NANDKUMAR ANANTRAO SHELAR	85289	3732	SR. DRIVER (P)	142790.00	42837.00	99953.00	Amount Issued(ECS)
698	Final Bill	CHANDRABHAN MANJABA FUNDE	85291	3711	SR. DRIVER (P)	164610.00	49383.00	115227.00	Amount Issued(ECS)
699	Final Bill	BAPURAO NANASO KISVE	85295	2735	SR. DRIVER (P)	246806.67	74042.00	172764.67	Cheque Drawn
700	Final Bill	BALIRAM EKNATH KUMBHAR	85296	8625	INSPECTOR	211973.33	63592.00	148381.33	Amount Issued(ECS)
701	Final Bill	ELAVINAL CHACKO NINAN	85299	3734	SR. DRIVER (P)	258410.00	77523.00	180887.00	Amount Issued(ECS)
702	Final Bill	MADHU HARIBHAU SHINGARE	85300	3725	SR. DRIVER (P)	207820.00	62346.00	145474.00	Amount Issued(ECS)
703	Final Bill	BABURAO DINKAR JADHAV	85303	3726	SR. DRIVER (P)	267033.33	80110.00	186923.33	Amount Issued(ECS)
704	Final Bill	PANDURANG GOVIND GIRI	85307	3737	SR. DRIVER (P)	185606.67	55682.00	129924.67	Amount Issued(ECS)
705	Final Bill	DILIP VITHOBA SHINDE	85311	3713	SR. DRIVER (P)	269230.00	80769.00	188461.00	Amount Issued(ECS)
706	Final Bill	BHAGINATH BABURAO WAYBHASE	86013	3711	SR. DRIVER (P)	51780.00	15534.00	36246.00	Amount Issued(ECS)
707	Final Bill	GORAKHNATH BABURAO NETKE	86018	3703	SR. DRIVER (P)	113436.67	34031.00	79405.67	Amount Issued(ECS)
708	Final Bill	AMARBAHADUR RAMNATH YADAV	86019	3717	SR. DRIVER (P)	151083.33	45325.00	105758.33	Amount Issued(ECS)
709	Final Bill	MALHARI BALU GHADGE	86020	3732	SR. DRIVER (P)	1520.00	456.00	1064.00	Amount Issued(ECS)
710	Final Bill	JOJAPH POT FERNANDES	86025	3725	SR. DRIVER (P)	183496.67	55049.00	128447.67	Amount Issued(ECS)
711	Final Bill	VIJAY FATU WARANG	86028	3729	SR. DRIVER (P)	268860.00	80658.00	188202.00	Amount Issued(ECS)
712	Final Bill	KEDARNATH MANRAJ YADAV	86030	2227	DRIVER	201310.00	60393.00	140917.00	Amount Issued(ECS)
713	Final Bill	KAILAS BAJIRAO CHAVAN	86031	3718	SR. DRIVER (P)	284586.67	85376.00	199210.67	Amount Issued(ECS)
714	Final Bill	SURYABHAN BHONA DAMALE	86032	3711	SR. DRIVER (P)	286330.00	85899.00	200431.00	Amount Issued(ECS)
715	Final Bill	MARUTI SAKHARAM NAUGHANE	86033	3711	SR. DRIVER (P)	504406.67	151322.00	353084.67	Amount Issued(ECS)
716	Final Bill	BRAMHADEO K SALUNKHE	86049	3702	SR. DRIVER (P)	17040.00	5112.00	11928.00	Amount Issued(ECS)
717	Final Bill	KANNAN SHUNMAGAM PILLAI	86050	3718	SR. DRIVER (P)	20603.33	6181.00	14422.33	Amount Issued(ECS)
718	Final Bill	MOHAN BABU PANERIYA	86051	3727	SR. DRIVER (P)	24800.00	7440.00	17360.00	Amount Issued(ECS)
719	Final Bill	RAJNATH RAMCHANDRA YADAV	86054	3708	SR. DRIVER (P)	153670.00	46101.00	107569.00	Amount Issued(ECS)
720	Final Bill	RAMESH MADHAV JAGDALE	86056	3736	SR. DRIVER (P)	155566.67	46670.00	108896.67	Amount Issued(ECS)
721	Final Bill	DNYANDEV BHAU PISAL	86059	3714	SR. DRIVER (P)	153753.33	46126.00	107627.33	Amount Issued(ECS)
722	Gratuity	DNYANDEV BHAU PISAL	86059	3714	SR. DRIVER (P)	162203.33	48661.00	113542.33	Amount Issued(ECS)
723	Final Bill	SAMPAT BHAU HANDE	86060	3706	SR. DRIVER (P)	160973.33	48292.00	112681.33	Amount Issued(ECS)

724	Final Bill	PANDURANG SHIVRAM NALAWADE	86061	3736	SR. DRIVER (P)	161353.33	48406.00	112947.33	Amount Issued(ECS)
725	Final Bill	ANANDA NAMDEO RAUT	86071	3735	SR. DRIVER (P)	180313.33	54094.00	126219.33	Amount Issued(ECS)
726	Final Bill	SANGAMLAL RAMDAS DIWAKAR	86073	3735	SR. DRIVER (P)	199016.67	59705.00	139311.67	Amount Issued(ECS)
727	Final Bill	SANJAY WAMAN NALAWADE	86075	3703	SR. DRIVER (P)	21296.67	6389.00	14907.67	Amount Issued(ECS)
728	Final Bill	VITHAL D PINGLE	86102	3710	SR. DRIVER (P)	11423.33	3427.00	7996.33	Amount Issued(ECS)
729	Final Bill	SURESH SAHADEV PATALE	86106	3703	SR. DRIVER (P)	28503.33	8551.00	19952.33	Amount Issued(ECS)
730	Final Bill	CHHEDILAL PATIRAM YADAV	86108	3717	SR. DRIVER (P)	40013.33	12004.00	28009.33	Amount Issued(ECS)
731	Final Bill	JALANDAR NAMDEO KHANDAGALE	86110	3737	SR. DRIVER (P)	90720.00	27216.00	63504.00	Cheque Drawn
732	Gratuity	JALANDAR NAMDEO KHANDAGALE	86110	3737	SR. DRIVER (P)	147060.00	44118.00	102942.00	Cheque Drawn
733	Final Bill	SURESH HIRAJI WAGH	86114	3737	SR. DRIVER (P)	86446.67	25934.00	60512.67	Amount Issued(ECS)
734	Final Bill	HANUMANT PANDHARI MOTE	86118	3718	SR. DRIVER (P)	92383.33	27715.00	64668.33	Amount Issued(ECS)
735	Final Bill	SHRIKANT MAHADEO NEVASE	86119	3713	SR. DRIVER (P)	90090.00	27027.00	63063.00	Amount Issued(ECS)
736	Final Bill	VENKAT VITTHALRAO PATIL	86120	3737	SR. DRIVER (P)	98176.67	29453.00	68723.67	Amount Issued(ECS)
737	Final Bill	CHANDRAKANT MARUTI PAWAR	86124	3735	SR. DRIVER (P)	142926.67	42878.00	100048.67	Amount Issued(ECS)
738	Final Bill	DATTATRAY SOPAN DAUND	86125	3718	SR. DRIVER (P)	155566.67	46670.00	108896.67	Amount Issued(ECS)
739	Final Bill	BALASAHEB SUKHADEO GAIKWAD	86127	3711	SR. DRIVER (P)	153553.33	46066.00	107487.33	Amount Issued(ECS)
740	Final Bill	MOOSA JAFAR MUJAWAR	86130	3710	SR. DRIVER (P)	160976.67	48293.00	112683.67	Amount Issued(ECS)
741	Final Bill	RAJNARAYAN NIRVANI YADAV	86132	3725	SR. DRIVER (P)	211250.00	63375.00	147875.00	Amount Issued(ECS)
742	Final Bill	SHIVALINGAPPA BASAPPA MALAGAR	86139	3711	SR. DRIVER (P)	58433.33	17530.00	40903.33	Amount Issued(ECS)
743	Final Bill	NANASAHEB SHRIPATI INGAWALE	86140	3727	SR. DRIVER (P)	261670.00	78501.00	183169.00	Amount Issued(ECS)
744	Final Bill	DAWOOD HASIM SHAIKH	86142	3703	SR. DRIVER (P)	194003.33	58201.00	135802.33	Amount Issued(ECS)
745	Final Bill	BALACHANDRA DUMANNA SHETTY	86143	3707	SR. DRIVER (P)	262286.67	78686.00	183600.67	Amount Issued(ECS)
746	Final Bill	SHAHID ALI LIYAKAT ALI QURESHI	86144	3710	SR. DRIVER (P)	283250.00	84975.00	198275.00	Amount Issued(ECS)
747	Final Bill	RAMSARAN RAMPADARATH YADAV	86145	3725	SR. DRIVER (P)	275946.67	82784.00	193162.67	Amount Issued(ECS)
748	Final Bill	SURYABHAN TUKARAM MAHAJAN	86146	3726	SR. DRIVER (P)	175566.67	52670.00	122896.67	Amount Issued(ECS)
749	Final Bill	VAKIL AHMED NASIR AHMED QURESHI	86162	1107	WRITER	20993.33	6298.00	14695.33	Amount Issued(ECS)
750	Final Bill	KISHOR MUGUTRAO PUJARI	86163	3728	SR. DRIVER (P)	43470.00	13041.00	30429.00	Amount Issued(ECS)
751	Gratuity	KISHOR MUGUTRAO PUJARI	86163	3728	SR. DRIVER (P)	147403.33	44221.00	103182.33	Amount Issued(ECS)
752	Gratuity	BALU SHANKAR PAWAR	86166	3714	SR. DRIVER (P)	147573.33	44272.00	103301.33	Amount Issued(ECS)
753	Final Bill	BALU SHANKAR PAWAR	86166	3714	SR. DRIVER (P)	90946.67	27284.00	63662.67	Amount Issued(ECS)
754	Final Bill	RANGBAHADUR SINGH UMRAO SINGH	86169	3729	SR. DRIVER (P)	120533.33	36160.00	84373.33	Amount Issued(ECS)
755	Final Bill	LAXMAN SUBHEDAR CHAVAN	86171	3733	SR. DRIVER (P)	139616.67	41885.00	97731.67	Amount Issued(ECS)
756	Final Bill	MAHADEV MAHAKU PATIL	86173	3736	SR. DRIVER (P)	152100.00	45630.00	106470.00	Amount Issued(ECS)
757	Final Bill	R V RAJPURE	86175	3732	SR. DRIVER (P)	1520.00	456.00	1064.00	Amount Issued(ECS)
758	Final Bill	NANDKUMAR SARJERAO KADAM	86177	3735	SR. DRIVER (P)	216636.67	64991.00	151645.67	Amount Issued(ECS)
759	Final Bill	MAHENDRAPRATAP SINGH DUKHARAN SINGH	86178	3707	SR. DRIVER (P)	222573.33	66772.00	155801.33	Amount Issued(ECS)
760	Final Bill	CHANDRAKANT PUNDLIK MITHABAVKAR	86179	3714	SR. DRIVER (P)	251360.00	75408.00	175952.00	Amount Issued(ECS)
761	Gratuity	CHANDRAKANT PUNDLIK MITHABAVKAR	86179	3714	SR. DRIVER (P)	184933.33	55480.00	129453.33	Amount Issued(ECS)
762	Gratuity	EKANATH KRISHNA MULIK	86183	3714	SR. DRIVER (P)	186823.33	56047.00	130776.33	Amount Issued(ECS)
763	Final Bill	EKANATH KRISHNA MULIK	86183	3714	SR. DRIVER (P)	269223.33	80767.00	188456.33	Amount Issued(ECS)
764	Final Bill	DILIP SHIVRAM THORAT	86188	3703	SR. DRIVER (P)	255436.67	76631.00	178805.67	Amount Issued(ECS)
765	Gratuity	VISHNU BABURAO ADHAV	86189	3703	SR. DRIVER (P)	187990.00	56397.00	131593.00	Amount Issued(ECS)

766	Final Bill	VISHNU BABURAO ADHAV	86189	3703	SR. DRIVER (P)	320016.67	96005.00	224011.67	Amount Issued(ECS)
767	Final Bill	KUMAR MAHADEO KASHID	86190	3737	SR. DRIVER (P)	245630.00	73689.00	171941.00	Amount Issued(ECS)
768	Final Bill	VASANT KONDIBHA THORAT	86192	3713	SR. DRIVER (P)	252926.67	75878.00	177048.67	Amount Issued(ECS)
769	Final Bill	PANDURANG PARAJI BARGAJE	86193	3711	SR. DRIVER (P)	274183.33	82255.00	191928.33	Amount Issued(ECS)
770	Final Bill	BAKASH JANGLI NADAF	86196	3710	SR. DRIVER (P)	274036.67	82211.00	191825.67	Amount Issued(ECS)
771	Final Bill	VILASRAO SHAMRAO SALUNKHE	86197	3702	SR. DRIVER (P)	193373.33	58012.00	135361.33	Amount Issued(ECS)
772	Final Bill	RAGHUNATH KESU YADAV	86198	3737	SR. DRIVER (P)	260523.33	78157.00	182366.33	Amount Issued(ECS)
773	Final Bill	BAJIRAO SITARAM ZAVARE	86199	3714	SR. DRIVER (P)	260916.67	78275.00	182641.67	Amount Issued(ECS)
774	Final Bill	RAJU DAMODARAN	86200	3727	SR. DRIVER (P)	260916.67	78275.00	182641.67	Amount Issued(ECS)
775	Final Bill	SURESHCHANDRA SHARDA PANDEY	86202	3734	SR. DRIVER (P)	249440.00	74832.00	174608.00	Amount Issued(ECS)
776	Final Bill	HANMANT ABU GORE	86206	3726	SR. DRIVER (P)	11423.33	3427.00	7996.33	Amount Issued(ECS)
777	Final Bill	KISAN DAMU JADHAV	86208	3711	SR. DRIVER (P)	15476.67	4643.00	10833.67	Amount Issued(ECS)
778	Final Bill	DILIPRAO BABAJI SHELKE	86209	3718	SR. DRIVER (P)	79266.67	23780.00	55486.67	Cheque Drawn
779	Final Bill	SAMPAT TUKARAM PARTE	86210	3737	SR. DRIVER (P)	97660.00	29298.00	68362.00	Amount Issued(ECS)
780	Final Bill	SURYABHAN ASHARFILAL CHAUHAN	86212	3735	SR. DRIVER (P)	127940.00	38382.00	89558.00	Amount Issued(ECS)
781	Final Bill	GANPAT BABURAO HANDE	86213	3737	SR. DRIVER (P)	152776.67	45833.00	106943.67	Amount Issued(ECS)
782	Gratuity	DATTATRAY EKNATH PACHARE	86214	8814	SPECIAL INSPECTOR	173953.33	52186.00	121767.33	Amount Issued(ECS)
783	Final Bill	DATTATRAY EKNATH PACHARE	86214	8814	SPECIAL INSPECTOR	203046.67	60914.00	142132.67	Amount Issued(ECS)
784	Final Bill	DINKAR RANUJI BORHADE	86215	3735	SR. DRIVER (P)	164673.33	49402.00	115271.33	Amount Issued(ECS)
785	Final Bill	SITARAM BHIKAJI BHOR	86216	3732	SR. DRIVER (P)	203570.00	61071.00	142499.00	Amount Issued(ECS)
786	Final Bill	DATTATRAY DAGDU KARAD	86219	3719	SR. DRIVER (P)	262086.67	78626.00	183460.67	Amount Issued(ECS)
787	Final Bill	UTTAM VASUDEO SHENDGE	86220	3702	SR. DRIVER (P)	223400.00	67020.00	156380.00	Amount Issued(ECS)
788	Final Bill	RAJARAM SITARAM BORKAR	86221	3711	SR. DRIVER (P)	274593.33	82378.00	192215.33	Amount Issued(ECS)
789	Final Bill	PRAKASH PANDURANG PASTE	86222	3727	SR. DRIVER (P)	262323.33	78697.00	183626.33	Amount Issued(ECS)
790	Final Bill	SHIVNANDAN SITARAM GAIKWAD	86223	3729	SR. DRIVER (P)	272536.67	81761.00	190775.67	Amount Issued(ECS)
791	Final Bill	KRISHNATH PANDURANG NIKAM	86225	3733	SR. DRIVER (P)	274360.00	82308.00	192052.00	Amount Issued(ECS)
792	Final Bill	SHAHADEO LAXMAN PAKHARE	86226	3714	SR. DRIVER (P)	179690.00	53907.00	125783.00	Amount Issued(ECS)
793	Final Bill	BHAGWAT RAMA SHENDGE	86227	3737	SR. DRIVER (P)	275036.67	82511.00	192525.67	Cheque Issued
794	Final Bill	ANKUSH RAJARAM KADAM	86229	3707	SR. DRIVER (P)	142843.33	42853.00	99990.33	Amount Issued(ECS)
795	Final Bill	AMARNATH RAMKHELAWAN YADAV	86230	3708	SR. DRIVER (P)	288200.00	86460.00	201740.00	Amount Issued(ECS)
796	Final Bill	JUMMAN BUDDHANBHAI INAMDAR	86232	3711	SR. DRIVER (P)	275466.67	82640.00	192826.67	Amount Issued(ECS)
797	Final Bill	DASHRATH GOPAL GAIKWAD	86250	3708	SR. DRIVER (P)	10606.67	3182.00	7424.67	Cheque Drawn
798	Gratuity	DASHRATH GOPAL GAIKWAD	86250	3708	SR. DRIVER (P)	131203.33	39361.00	91842.33	Cheque Drawn
799	Final Bill	PANDURANG TUKARAM BHOSALE	86251	3735	SR. DRIVER (P)	11423.33	3427.00	7996.33	Amount Issued(ECS)
800	Final Bill	MAHADEO SAHADEO MORE	86254	3703	SR. DRIVER (P)	11423.33	3427.00	7996.33	Amount Issued(ECS)
801	Final Bill	CHANDRASHEKHAR ATMARAM NAIK	86256	3727	SR. DRIVER (P)	22253.33	6676.00	15577.33	Amount Issued(ECS)
802	Gratuity	RAMJIT HARILAL YADAV	86257	3708	SR. DRIVER (P)	144640.00	43392.00	101248.00	Cheque Drawn
803	Final Bill	RAMJIT HARILAL YADAV	86257	3708	SR. DRIVER (P)	54160.00	16248.00	37912.00	Cheque Drawn
804	Final Bill	BHARAT SHANKAR SALAVE	86258	1017	WRITER	90140.00	27042.00	63098.00	Amount Issued(ECS)
805	Gratuity	HEMANT DEVAJI SAWANT	86261	3714	SR. DRIVER (P)	147573.33	44272.00	103301.33	Amount Issued(ECS)
806	Final Bill	HEMANT DEVAJI SAWANT	86261	3714	SR. DRIVER (P)	96016.67	28805.00	67211.67	Amount Issued(ECS)
807	Final Bill	PRADIP RAJARAM PATIL	86262	3705	SR. DRIVER (P)	259366.67	77810.00	181556.67	Amount Issued(ECS)
808	Final Bill	ASHOK GULABRAO MOHITE	86263	3735	SR. DRIVER (P)	244976.67	73493.00	171483.67	Amount Issued(ECS)
809	Final Bill	VILAS VITTHAL GODSE	86278	3711	SR. DRIVER (P)	11423.33	3427.00	7996.33	Amount Issued(ECS)
810	Final Bill	SHASHIKANT BHAU JOGAL	86282	3736	SR. DRIVER (P)	19510.00	5853.00	13657.00	Amount Issued(ECS)
811	Final Bill	JAYSINGH EKNATH MULIK	86284	2719	SR. DRIVER (P)	78756.67	23627.00	55129.67	Amount Issued(ECS)
812	Final Bill	MALHARI KRISHNA SHEMBADE	86285	3703	SR. DRIVER (P)	84920.00	25476.00	59444.00	Amount Issued(ECS)

813	Final Bill	NAIMUDDIN MINHAJUDDIN	86286	3710	SR. DRIVER (P)	90406.67	27122.00	63284.67	Amount Issued(ECS)
814	Final Bill	RAMSUKH BHULAN VARMA	86287	3703	SR. DRIVER (P)	119773.33	35932.00	83841.33	Amount Issued(ECS)
815	Final Bill	VARGHESE ANTHONY	86288	3729	SR. DRIVER (P)	125646.67	37694.00	87952.67	Amount Issued(ECS)
816	Final Bill	VILAS SHETIBA ALHAT	86289	3727	SR. DRIVER (P)	151440.00	45432.00	106008.00	Amount Issued(ECS)
817	Final Bill	PARSHURAM SHANKAR DAREKAR	86291	3737	SR. DRIVER (P)	151096.67	45329.00	105767.67	Amount Issued(ECS)
818	Final Bill	ANANDRAO VITHAL PAWAR	86292	3733	SR. DRIVER (P)	140980.00	42294.00	98686.00	Amount Issued(ECS)
819	Final Bill	VIJAYKUMAR KRISHNA PHALKE	86293	3701	SR. DRIVER (P)	123093.33	36928.00	86165.33	Amount Issued(ECS)
820	Final Bill	SHIVAJI BHANUDAS THORAT	86294	3735	SR. DRIVER (P)	148023.33	44407.00	103616.33	Amount Issued(ECS)
821	Final Bill	SAKHARAM KONDIBA BANGAR	86297	3733	SR. DRIVER (P)	158430.00	47529.00	110901.00	Amount Issued(ECS)
822	Final Bill	VASANT SADASHIV SAID	86299	3737	SR. DRIVER (P)	171360.00	51408.00	119952.00	Amount Issued(ECS)
823	Final Bill	NARAYAN JAGANNATH JADHAV	86301	3736	SR. DRIVER (P)	183406.67	55022.00	128384.67	Amount Issued(ECS)
824	Final Bill	JAYANDRATH ANAJI POFALE	86302	3729	SR. DRIVER (P)	212626.67	63788.00	148838.67	Amount Issued(ECS)
825	Final Bill	BHIMA MAHADU ANDHALE	86305	2702	SR. DRIVER (P)	150900.00	45270.00	105630.00	Amount Issued(ECS)
826	Final Bill	PANDURANG GANPAT DESHMUKH	86306	3703	SR. DRIVER (P)	244236.67	73271.00	170965.67	Amount Issued(ECS)
827	Final Bill	KISAN LAXMAN KHOSE	86307	3734	SR. DRIVER (P)	234873.33	70462.00	164411.33	Amount Issued(ECS)
828	Final Bill	KHASHABA TUKARAM KUDALE	86308	1018	WRITER	277980.00	83394.00	194586.00	Amount Issued(ECS)
829	Final Bill	SOMNATH DHONDIBA MANGDE	86309	3713	SR. DRIVER (P)	234873.33	70462.00	164411.33	Amount Issued(ECS)
830	Final Bill	TATYABA DNYANU MULIK	86310	3732	SR. DRIVER (P)	10533.33	3160.00	7373.33	Amount Issued(ECS)
831	Final Bill	JAGJEETPRASAD RAMNARAYAN YADAV	86315	3725	SR. DRIVER (P)	242756.67	72827.00	169929.67	Amount Issued(ECS)
832	Final Bill	ANANDRAO KRISHNA NALAWADE	86316	3732	SR. DRIVER (P)	253446.67	76034.00	177412.67	Amount Issued(ECS)
833	Final Bill	BHASKARRAO VINAYAK JAGTAP	86317	3737	SR. DRIVER (P)	257190.00	77157.00	180033.00	Amount Issued(ECS)
834	Final Bill	GANESH VASANT DINDE	86319	1033	WRITER	274870.00	82461.00	192409.00	Amount Issued(ECS)
835	Final Bill	RAVINDRA BAPU CHALKE	86320	3703	SR. DRIVER (P)	132556.67	39767.00	92789.67	Amount Issued(ECS)
836	Final Bill	RAMCHANDRA PANDURANG JADHAV	86321	3711	SR. DRIVER (P)	269346.67	80804.00	188542.67	Amount Issued(ECS)
837	Final Bill	MAHADEO BALKU KAMATE	86322	3725	SR. DRIVER (P)	270750.00	81225.00	189525.00	Amount Issued(ECS)
838	Final Bill	VASANT SHIWAJI MORE	86324	3735	SR. DRIVER (P)	256573.33	76972.00	179601.33	Amount Issued(ECS)
839	Final Bill	SADASHIV KONDIRAM SHINDE	86325	1102	WRITER	303703.33	91111.00	212592.33	Amount Issued(ECS)
840	Final Bill	JAGANNATH SHIDUBA MORE	86327	3718	SR. DRIVER (P)	272043.33	81613.00	190430.33	Amount Issued(ECS)
841	Final Bill	MADHUKAR MARUTI MATHE	86330	3716	SR. DRIVER (P)	268463.33	80539.00	187924.33	Amount Issued(ECS)
842	Final Bill	KAVI ARASAN SUVISESA MUTHU	86335	3738	SR. DRIVER (P)	32410.00	9723.00	22687.00	Amount Issued(ECS)
843	Gratuity	KAVI ARASAN SUVISESA MUTHU	86335	3738	SR. DRIVER (P)	128073.33	38422.00	89651.33	Amount Issued(ECS)
844	Final Bill	HARIDAS KASHINATH ANDHALE	86337	3714	SR. DRIVER (P)	257190.00	77157.00	180033.00	Amount Issued(ECS)
845	Final Bill	MARUTI KASHINATH PATIL	86338	3701	SR. DRIVER (P)	284676.67	85403.00	199273.67	Amount Issued(ECS)
846	Final Bill	GANPATI VISHNU JAGTAP	86346	3703	SR. DRIVER (P)	151380.00	45414.00	105966.00	Amount Issued(ECS)
847	Final Bill	NAMDEO SONA GADE	86351	3732	SR. DRIVER (P)	95406.67	28622.00	66784.67	Cheque Drawn
848	Final Bill	SHIVBARANSINGH BIJAYBAHADURSINGH RATHOUR	86352	3727	SR. DRIVER (P)	95616.67	28685.00	66931.67	Amount Issued(ECS)
849	Final Bill	SUBHASH KUNJUSANKARAN	86353	3726	SR. DRIVER (P)	112190.00	33657.00	78533.00	Amount Issued(ECS)
850	Final Bill	NANHAKOO SINGH UDREJ SINGH	86354	3710	SR. DRIVER (P)	212426.67	63728.00	148698.67	Amount Issued(ECS)
851	Final Bill	SUKHADEO NANA PALAVE	86357	3737	SR. DRIVER (P)	255516.67	76655.00	178861.67	Amount Issued(ECS)
852	Final Bill	KUNDALIK GOVIND ADSUL	86358	3735	SR. DRIVER (P)	80146.67	24044.00	56102.67	Amount Issued(ECS)
853	Final Bill	TUKARAM SARJERAO NIKAM	86359	3725	SR. DRIVER (P)	266830.00	80049.00	186781.00	Amount Issued(ECS)
854	Final Bill	PANDHARINATH MANAJI HULE	86360	3702	SR. DRIVER (P)	423846.67	127154.00	296692.67	Amount Issued(ECS)
855	Final Bill	SUKHDEV JAGANNATH ALDAR	86361	3703	SR. DRIVER (P)	198896.67	59669.00	139227.67	Amount Issued(ECS)
856	Final Bill	SAVKAR PANDURANG KASAL	86363	3725	SR. DRIVER (P)	210030.00	63009.00	147021.00	Amount Issued(ECS)
857	Final Bill	UTTAM RAJARAM JADHAV	87006	3705	SR. DRIVER (P)	11146.67	3344.00	7802.67	Cheque Drawn
858	Final Bill	GOPAL SHEKHAPPA DHOBALE	87012	3729	SR. DRIVER (P)	135776.67	40733.00	95043.67	Amount Issued(ECS)
859	Final Bill	MOHANKUMAR SIVASANKARAN NAIR	87013	3729	SR. DRIVER (P)	166686.67	50006.00	116680.67	Amount Issued(ECS)
860	Final Bill	MAHENDRA NARAYAN RAI	87014	3710	SR. DRIVER (P)	172300.00	51690.00	120610.00	Amount Issued(ECS)

861	Final Bill	WAJID ALI ALIMULLAH SIDDIQUI	87015	3710	SR. DRIVER (P)	189530.00	56859.00	132671.00	Amount Issued(ECS)
862	Final Bill	DATTATRAY NAMDEO WALKUNDE	87017	3703	SR. DRIVER (P)	132496.67	39749.00	92747.67	Amount Issued(ECS)
863	Final Bill	SHIVAJI DHONDIRAM KALKUTE	87019	3703	SR. DRIVER (P)	243300.00	72990.00	170310.00	Amount Issued(ECS)
864	Final Bill	KARTHIKEYAN SADAIYAPPA PILLAI	87020	3719	SR. DRIVER (P)	190063.33	57019.00	133044.33	Amount Issued(ECS)
865	Final Bill	UTTAM SHANKAR WANI	87022	3708	SR. DRIVER (P)	13316.67	3995.00	9321.67	Amount Issued(ECS)
866	Final Bill	MHATARDEO KEMAJI WANVE	87023	3702	SR. DRIVER (P)	173410.00	52023.00	121387.00	Amount Issued(ECS)
867	Final Bill	PRABHAKAR NARAYAN GAONKAR	87024	3737	SR. DRIVER (P)	218283.33	65485.00	152798.33	Amount Issued(ECS)
868	Final Bill	SOPAN APPAJI BHISE	87025	3735	SR. DRIVER (P)	252916.67	75875.00	177041.67	Amount Issued(ECS)
869	Final Bill	SUKHDEO SHRIRANG MULIK	87028	3725	SR. DRIVER (P)	271026.67	81308.00	189718.67	Amount Issued(ECS)
870	Final Bill	PANDHARINATH KARBHARI KALE	87030	3717	SR. DRIVER (P)	182896.67	54869.00	128027.67	Amount Issued(ECS)
871	Final Bill	PURUSHOTHAMA SESU SHETTY	87031	3737	SR. DRIVER (P)	254116.67	76235.00	177881.67	Amount Issued(ECS)
872	Final Bill	MADHUKAR HUJARA TORANE	87039	3727	SR. DRIVER (P)	11423.33	3427.00	7996.33	Amount Issued(ECS)
873	Final Bill	NILAKANTH SHYAMSUNDAR CHARI	87041	3707	SR. DRIVER (P)	30396.67	9119.00	21277.67	Amount Issued(ECS)
874	Final Bill	TANAJI GANU KADAM	87043	3707	SR. DRIVER (P)	78106.67	23432.00	54674.67	Amount Issued(ECS)
875	Final Bill	ANANDRAO NARAYAN SHINGADE	87045	3706	SR. DRIVER (P)	78283.33	23485.00	54798.33	Amount Issued(ECS)
876	Final Bill	VILAS SOPAN CHAVAN	87046	3706	SR. DRIVER (P)	83916.67	25175.00	58741.67	Amount Issued(ECS)
877	Final Bill	KRISHNARAO WAMAN MORE	87047	3737	SR. DRIVER (P)	95116.67	28535.00	66581.67	Amount Issued(ECS)
878	Final Bill	RAMASHANKAR KALLURAM YADAV	87051	3727	SR. DRIVER (P)	135806.67	40742.00	95064.67	Amount Issued(ECS)
879	Final Bill	GAJANAN BABURAO KADAM	87054	3707	SR. DRIVER (P)	148770.00	44631.00	104139.00	Amount Issued(ECS)
880	Final Bill	SURESH D PAWAR	87056	3735	SR. DRIVER (P)	129410.00	38823.00	90587.00	Amount Issued(ECS)
881	Final Bill	BAPU DATTARAM NIKAM	87057	3734	SR. DRIVER (P)	254590.00	76377.00	178213.00	Amount Issued(ECS)
882	Final Bill	KALYAN VASANTRAO KULKARNI	87068	3710	SR. DRIVER (P)	147680.00	44304.00	103376.00	Amount Issued(ECS)
883	Final Bill	ARJUN GOPALA RAUT	87069	3710	SR. DRIVER (P)	150026.67	45008.00	105018.67	Amount Issued(ECS)
884	Final Bill	JAGANNATH NARAYAN SHEDAGE	87070	3702	SR. DRIVER (P)	141136.67	42341.00	98795.67	Amount Issued(ECS)
885	Final Bill	GURUNATH MAHADA ADSARE	87075	3706	SR. DRIVER (P)	216660.00	64998.00	151662.00	Amount Issued(ECS)
886	Final Bill	SHANKAR DASHARATH BHUJBAL	87078	1016	WRITER	276416.67	82925.00	193491.67	Amount Issued(ECS)
887	Final Bill	BASWESHWAR MAHADEO SHILWANT	87080	3707	SR. DRIVER (P)	232233.33	69670.00	162563.33	Amount Issued(ECS)
888	Gratuity	HANAMANT KAKASAHEB PHALAKE	87081	3702	SR. DRIVER (P)	182293.33	54688.00	127605.33	Amount Issued(ECS)
889	Final Bill	HANAMANT KAKASAHEB PHALAKE	87081	3702	SR. DRIVER (P)	258216.67	77465.00	180751.67	Amount Issued(ECS)
890	Final Bill	CHANDRAKANT RAMBHAU ZAGADE	87082	3716	SR. DRIVER (P)	244540.00	73362.00	171178.00	Amount Issued(ECS)
891	Final Bill	SHAHADEO BALOBA TANDALE	87085	3735	SR. DRIVER (P)	251850.00	75555.00	176295.00	Amount Issued(ECS)
892	Final Bill	MADHUKAR ABAJI MANDHARE	87089	3733	SR. DRIVER (P)	173486.67	52046.00	121440.67	Amount Issued(ECS)
893	Final Bill	MOHD ASLAM ABDUL HANIF KHAN	87090	3727	SR. DRIVER (P)	253693.33	76108.00	177585.33	Amount Issued(ECS)
894	Final Bill	LAXMAN SHAMARAO CHAVAN	87093	3725	SR. DRIVER (P)	268580.00	80574.00	188006.00	Amount Issued(ECS)
895	Final Bill	KADARKHAN LALKHAN PATHAN	87096	3706	SR. DRIVER (P)	234680.00	70404.00	164276.00	Amount Issued(ECS)
896	Final Bill	HANUMANT MORESHWAR MANDHARE	87097	3702	SR. DRIVER (P)	157210.00	47163.00	110047.00	Amount Issued(ECS)
897	Final Bill	EKNATH KERU TANDALE	87098	3711	SR. DRIVER (P)	185583.33	55675.00	129908.33	Amount Issued(ECS)
898	Gratuity	AVINASH SHANTARAM PANHALE	87100	3726	SR. DRIVER (P)	1914810.00	574443.00	1340367.00	Amount Issued(ECS)
899	Final Bill	AVINASH SHANTARAM PANHALE	87100	3726	SR. DRIVER (P)	211943.33	63583.00	148360.33	Amount Issued(ECS)
900	Final Bill	MAHENDRAPRATAP RAMNATH YADAV	87106	3725	SR. DRIVER (P)	265526.67	79658.00	185868.67	Amount Issued(ECS)
901	Final Bill	SHRAVAN BALKRISHNA SANKPAL	87112	3733	SR. DRIVER (P)	10650.00	3195.00	7455.00	Amount Issued(ECS)
902	Final Bill	RAMLAL DINAKAR KOLATE	87114	3733	SR. DRIVER (P)	54693.33	16408.00	38285.33	Amount Issued(ECS)
903	Final Bill	HANMANT RAJARAM GARAD	87119	3735	SR. DRIVER (P)	76766.67	23030.00	53736.67	Amount Issued(ECS)
904	Final Bill	ABASO GUDUSO SHAIKH	87124	3702	SR. DRIVER (P)	147283.33	44185.00	103098.33	Amount Issued(ECS)

905	Final Bill	VISHNU HARIBA KUMBHAR	87126	2736	SR. DRIVER (P)	154640.00	46392.00	108248.00	Amount Issued(ECS)
906	Final Bill	DNYANDEV GOPALRAO NAGADE	87128	3725	SR. DRIVER (P)	203556.67	61067.00	142489.67	Amount Issued(ECS)
907	Final Bill	SHAMSHAD ALI SHAMSUDDIN	87142	3718	SR. DRIVER (P)	21726.67	6518.00	15208.67	Amount Issued(ECS)
908	Final Bill	ARVIND BALKRISHNA CHAUDHARI	87145	3719	SR. DRIVER (P)	49043.33	14713.00	34330.33	Amount Issued(ECS)
909	Final Bill	ARUN SHANKAR NIKAM	87146	3703	SR. DRIVER (P)	82456.67	24737.00	57719.67	Cheque Drawn
910	Final Bill	CHANDRAKANT SHRIPATI DHUMAL	87150	3716	SR. DRIVER (P)	179176.67	53753.00	125423.67	Amount Issued(ECS)
911	Final Bill	SISUKUMARAN KRISHNAN NAIR	87151	3729	SR. DRIVER (P)	221226.67	66368.00	154858.67	Amount Issued(ECS)
912	Final Bill	CHANDRAKANT SITARAM JAGDALE	87154	3710	SR. DRIVER (P)	399306.67	119792.00	279514.67	Amount Issued(ECS)
913	Final Bill	GIRJASHANKAR SHESHNARAYAN PANDEY	87161	3733	SR. DRIVER (P)	230996.67	69299.00	161697.67	Amount Issued(ECS)
914	Final Bill	SATISH SHAMRAO MORE	87162	3702	SR. DRIVER (P)	12836.67	3851.00	8985.67	Amount Issued(ECS)
915	Final Bill	DHONDIRAM RAMCHANDRA SHINDE	87165	3711	SR. DRIVER (P)	261106.67	78332.00	182774.67	Amount Issued(ECS)
916	Final Bill	LAXMAN MAHADEO DAFAL	87166	8636	INSPECTOR	271110.00	81333.00	189777.00	Amount Issued(ECS)
917	Final Bill	MOHD KHAWAJA MOHD YUSUF	87167	3738	SR. DRIVER (P)	262296.67	78689.00	183607.67	Amount Issued(ECS)
918	Final Bill	ARJUN JANAJI AWATE	87168	3714	SR. DRIVER (P)	251456.67	75437.00	176019.67	Amount Issued(ECS)
919	Final Bill	VILAS DHONDIRAM BABAR	87169	3711	SR. DRIVER (P)	263920.00	79176.00	184744.00	Amount Issued(ECS)
920	Final Bill	VILAS BHAGWANT DANGALE	87170	3737	SR. DRIVER (P)	218003.33	65401.00	152602.33	Amount Issued(ECS)
921	Final Bill	DATTU NARAYAN GADADE	87171	3714	SR. DRIVER (P)	250393.33	75118.00	175275.33	Amount Issued(ECS)
922	Final Bill	BHASKAR DEORAM PATIL	87173	3737	SR. DRIVER (P)	250610.00	75183.00	175427.00	Amount Issued(ECS)
923	Final Bill	HANMANT BAPU YADAV	87174	3711	SR. DRIVER (P)	255070.00	76521.00	178549.00	Amount Issued(ECS)
924	Final Bill	ANILKUMAR NARAYAN JAGDALE	87175	3737	SR. DRIVER (P)	262890.00	78867.00	184023.00	Amount Issued(ECS)
925	Final Bill	KASHINATH MARUTI PANBUDE	87178	3737	SR. DRIVER (P)	263503.33	79051.00	184452.33	Amount Issued(ECS)
926	Final Bill	SYED NOOR MOOHAMED MOHAMED AZIZ QADRI	87181	3701	SR. DRIVER (P)	191523.33	57457.00	134066.33	Amount Issued(ECS)
927	Final Bill	ASHOK RABHAJI BHASKAR	87183	3716	SR. DRIVER (P)	196090.00	58827.00	137263.00	Amount Issued(ECS)
928	Final Bill	SUBHASH NARSU GADGE	87184	8611	INSPECTOR	279260.00	83778.00	195482.00	Amount Issued(ECS)
929	Final Bill	MARUTI SHANKAR KOKARE	87186	3732	SR. DRIVER (P)	274183.33	82255.00	191928.33	Amount Issued(ECS)
930	Final Bill	TANAJI SITARAM SALUNKHE	87188	2729	SR. DRIVER (P)	270643.33	81193.00	189450.33	Amount Issued(ECS)
931	Final Bill	GORAKH BANDU JAGDALE	87190	3737	SR. DRIVER (P)	274740.00	82422.00	192318.00	Amount Issued(ECS)
932	Final Bill	ASHOK GITARAM KUTE	87194	2406	SHOP RECORDER	272800.00	81840.00	190960.00	Amount Issued(ECS)
933	Final Bill	RAOSAHEB TRIMBAK KUTE	87195	1011	WRITER	280930.00	84279.00	196651.00	Amount Issued(ECS)
934	Final Bill	PANDU RAMA VITAKARE	87196	3718	SR. DRIVER (P)	215190.00	64557.00	150633.00	Amount Issued(ECS)
935	Final Bill	KRISHNARAO RAMCHANDRA DEOKAR	87197	3726	SR. DRIVER (P)	256563.33	76969.00	179594.33	Amount Issued(ECS)
936	Final Bill	NANASAHEB SHAMRAO THOMBARE	87198	3702	SR. DRIVER (P)	267863.33	80359.00	187504.33	Amount Issued(ECS)
937	Final Bill	ARUN RAJARAM DHEMBARE	87200	3711	SR. DRIVER (P)	267530.00	80259.00	187271.00	Amount Issued(ECS)
938	Final Bill	JANARDAN RAJARAM PASI	87201	3708	SR. DRIVER (P)	268526.67	80558.00	187968.67	Amount Issued(ECS)
939	Final Bill	UMASHANKAR BABBANRAM MALI	87202	3718	SR. DRIVER (P)	271920.00	81576.00	190344.00	Amount Issued(ECS)
940	Final Bill	AMBADAS UTTAM PALVE	87215	3711	SR. DRIVER (P)	77440.00	23232.00	54208.00	Amount Issued(ECS)
941	Final Bill	BAJRANG SHANKAR GURAV	87216	3718	SR. DRIVER (P)	98200.00	29460.00	68740.00	Amount Issued(ECS)
942	Final Bill	RAVINDRA RAMRAO SHINDE	87218	3708	SR. DRIVER (P)	139446.67	41834.00	97612.67	Amount Issued(ECS)
943	Final Bill	MOHAN SHREERANG BOBADE	87219	3737	SR. DRIVER (P)	148223.33	44467.00	103756.33	Amount Issued(ECS)
944	Final Bill	EKNATH BHAGWAN KARKHELE	87220	3711	SR. DRIVER (P)	147496.67	44249.00	103247.67	Amount Issued(ECS)
945	Final Bill	BHIKU SHRIPATI BHELKE	87222	3703	SR. DRIVER (P)	220673.33	66202.00	154471.33	Cheque Drawn
946	Final Bill	ANANDRAO SADASHIV KADAM	87223	3701	SR. DRIVER (P)	237683.33	71305.00	166378.33	Amount Issued(ECS)
947	Final Bill	SUKHDEO PARASHRAM NALAWADE	87224	2218	DRIVER	141723.33	42517.00	99206.33	Amount Issued(ECS)
948	Final Bill	VITTHAL SHANKAR PAWAR	87225	3707	SR. DRIVER (P)	238306.67	71492.00	166814.67	Amount Issued(ECS)

949	Final Bill	SUBHASH CHANDRAKANT CHAVAN	87231	3729	SR. DRIVER (P)	260000.00	78000.00	182000.00	Amount Issued(ECS)
950	Final Bill	BANDAPPA VISHWANATH KUMBHAR	87232	3725	SR. DRIVER (P)	188410.00	56523.00	131887.00	Amount Issued(ECS)
951	Final Bill	SHRIKANT MARUTI NIKAM	87234	3711	SR. DRIVER (P)	3116.67	935.00	2181.67	Amount Issued(ECS)
952	Final Bill	SAHADU BABAN GUNJAL	87235	3708	SR. DRIVER (P)	262933.33	78880.00	184053.33	Amount Issued(ECS)
953	Final Bill	GANGADHAR BABU KORADE	87236	3711	SR. DRIVER (P)	197130.00	59139.00	137991.00	Amount Issued(ECS)
954	Final Bill	MOHAN NANBA MANE	87237	3714	SR. DRIVER (P)	249636.67	74891.00	174745.67	Amount Issued(ECS)
955	Final Bill	DNYANDEO MARUTI PAWAR	87242	8611	INSPECTOR	274406.67	82322.00	192084.67	Amount Issued(ECS)
956	Final Bill	DATTATRAY KUNDLIK JAGDALE	87243	3701	SR. DRIVER (P)	170530.00	51159.00	119371.00	Amount Issued(ECS)
957	Final Bill	LAXMAN MAHADEO GODSE	87244	3727	SR. DRIVER (P)	272923.33	81877.00	191046.33	Amount Issued(ECS)
958	Final Bill	TANAJI SHANKAR KHADE	87245	3702	SR. DRIVER (P)	210973.33	63292.00	147681.33	Amount Issued(ECS)
959	Final Bill	NAMDEO VITHOBA OMBALE	87246	3736	SR. DRIVER (P)	268100.00	80430.00	187670.00	Amount Issued(ECS)
960	Final Bill	ANIL DHARMAJI TAMBE	87247	8637	INSPECTOR	279553.33	83866.00	195687.33	Amount Issued(ECS)
961	Final Bill	DIGAMBAR RAMCHANDRA CHAVAN	87248	3718	SR. DRIVER (P)	276110.00	82833.00	193277.00	Amount Issued(ECS)
962	Final Bill	SANJAY DINKARRAO AVHAD	87250	3737	SR. DRIVER (P)	266380.00	79914.00	186466.00	Amount Issued(ECS)
963	Final Bill	DATTATRAY YESHWANT PATNE	87251	3703	SR. DRIVER (P)	188770.00	56631.00	132139.00	Amount Issued(ECS)
964	Final Bill	POPAT ANANDRAO SONAWANE	87253	3737	SR. DRIVER (P)	275676.67	82703.00	192973.67	Amount Issued(ECS)
965	Final Bill	EKNATH NAVJI GHARGE	87271	3713	SR. DRIVER (P)	43420.00	13026.00	30394.00	Amount Issued(ECS)
966	Gratuity	EKNATH NAVJI GHARGE	87271	3713	SR. DRIVER (P)	111883.33	33565.00	78318.33	Amount Issued(ECS)
967	Final Bill	RAMDAS DASHRATH POKHARKAR	87273	3701	SR. DRIVER (P)	21206.67	6362.00	14844.67	Amount Issued(ECS)
968	Final Bill	DAGDU DHONDIBA MISAL	87275	3719	SR. DRIVER (P)	22310.00	6693.00	15617.00	Cheque Drawn
969	Final Bill	RAMESH MARUTI TODKAR	87279	3737	SR. DRIVER (P)	144283.33	43285.00	100998.33	Amount Issued(ECS)
970	Final Bill	GULAB RAMCHANDRA CHAVAN	87280	3710	SR. DRIVER (P)	235363.33	70609.00	164754.33	Amount Issued(ECS)
971	Final Bill	SHANTARAM NAMDEO NIMBALKAR	87282	3733	SR. DRIVER (P)	233463.33	70039.00	163424.33	Amount Issued(ECS)
972	Final Bill	POPAT JOTIRAM SURYAVANSHI	87283	3737	SR. DRIVER (P)	233390.00	70017.00	163373.00	Amount Issued(ECS)
973	Final Bill	SHIVAJI PANDURANG YADAV	87284	3718	SR. DRIVER (P)	225893.33	67768.00	158125.33	Amount Issued(ECS)
974	Final Bill	SHANKAR KUNDALIK PABLE	87286	3710	SR. DRIVER (P)	251510.00	75453.00	176057.00	Amount Issued(ECS)
975	Final Bill	ASHOK VISHNU KADAM	87288	3714	SR. DRIVER (P)	372223.33	111667.00	260556.33	Amount Issued(ECS)
976	Gratuity	ASHOK VISHNU KADAM	87288	3714	SR. DRIVER (P)	189386.67	56816.00	132570.67	Amount Issued(ECS)
977	Final Bill	PANDURANG REVAJI MATERE	87290	3701	SR. DRIVER (P)	257623.33	77287.00	180336.33	Amount Issued(ECS)
978	Final Bill	MOHANAKRISHNAN PRABHAKARAN NAIR	87292	3727	SR. DRIVER (P)	179806.67	53942.00	125864.67	Amount Issued(ECS)
979	Final Bill	NAGNATH REVENAPPA DETANE	87293	3737	SR. DRIVER (P)	260790.00	78237.00	182553.00	Amount Issued(ECS)
980	Final Bill	NARENDRA MULO SALGAONKAR	87294	3725	SR. DRIVER (P)	250380.00	75114.00	175266.00	Amount Issued(ECS)
981	Final Bill	RAGHUNATH RAMDEO YADAV	87297	3725	SR. DRIVER (P)	265406.67	79622.00	185784.67	Amount Issued(ECS)
982	Final Bill	GANESH WAMAN ITHAPE	87300	3737	SR. DRIVER (P)	248320.00	74496.00	173824.00	Amount Issued(ECS)
983	Final Bill	PRABHAKAR DHANAJI JAGATAP	87301	3737	SR. DRIVER (P)	264590.00	79377.00	185213.00	Amount Issued(ECS)
984	Final Bill	SHRIPRAKASH RAJNARAYAN MISHRA	87302	3716	SR. DRIVER (P)	180290.00	54087.00	126203.00	Amount Issued(ECS)
985	Final Bill	HANMANT BABA ALDAR	87303	2726	SR. DRIVER (P)	259273.33	77782.00	181491.33	Amount Issued(ECS)
986	Final Bill	SOPAN MAHADEO KARGAL	87304	3737	SR. DRIVER (P)	261293.33	78388.00	182905.33	Amount Issued(ECS)
987	Final Bill	TANAJI SHANKAR KHARAT	87305	1006	WRITER	194596.67	58379.00	136217.67	Amount Issued(ECS)
988	Final Bill	BAPURAO KUNDLIK MANE	87306	8619	INSPECTOR	265143.33	79543.00	185600.33	Amount Issued(ECS)
989	Final Bill	ASHOK DNYANDEO BHOSALE	87307	3702	SR. DRIVER (P)	188853.33	56656.00	132197.33	Amount Issued(ECS)
990	Final Bill	BHAGWAN KASHINATH BARGE	87308	3737	SR. DRIVER (P)	23796.67	7139.00	16657.67	Cheque Drawn
991	Final Bill	BHAGWAN KASHINATH BARGE	87308	3737	SR. DRIVER (P)	239306.67	71792.00	167514.67	Cheque Drawn
992	Final Bill	HINDURAO SHANKAR CHAVAN	87310	3733	SR. DRIVER (P)	361020.00	108306.00	252714.00	Amount Issued(ECS)
993	Gratuity	HINDURAO SHANKAR CHAVAN	87310	3733	SR. DRIVER (P)	2304916.67	691475.00	1613441.67	Amount Issued(ECS)
994	Gratuity	SHARNAPPA BASWANTAPPA GHODKE	87311	3719	SR. DRIVER (P)	2304916.67	691475.00	1613441.67	Amount Issued(ECS)

995	Final Bill	SHARNAPPA BASWANTAPPA GHODKE	87311	3719	SR. DRIVER (P)	506756.67	152027.00	354729.67	Amount Issued(ECS)
996	Final Bill	SURYABALI RAMPRASAD YADAV	88005	3708	SR. DRIVER (P)	118420.00	35526.00	82894.00	Amount Issued(ECS)
997	Final Bill	MOHAN MAHADEO JADHAV	88006	3737	SR. DRIVER (P)	143796.67	43139.00	100657.67	Amount Issued(ECS)
998	Final Bill	SHANKAR SOPAN MANE	88008	3703	SR. DRIVER (P)	73400.00	22020.00	51380.00	Amount Issued(ECS)
999	Final Bill	BALKRISHNA DHONDBHAU NIMSE	88009	2716	SR. DRIVER (P)	134253.33	40276.00	93977.33	Amount Issued(ECS)
1000	Final Bill	SAMBHAJI LIMBAJI MANGLE	88011	3735	SR. DRIVER (P)	172316.67	51695.00	120621.67	Amount Issued(ECS)
1001	Final Bill	SIDHARI NANHAKU YADAV	88013	3733	SR. DRIVER (P)	204320.00	61296.00	143024.00	Amount Issued(ECS)
1002	Final Bill	BALKRISHNA KRISHNA KALE	88014	3725	SR. DRIVER (P)	88700.00	26610.00	62090.00	Amount Issued(ECS)
1003	Final Bill	NARAYAN DAGDU RAUT	88015	3732	SR. DRIVER (P)	236693.33	71008.00	165685.33	Amount Issued(ECS)
1004	Final Bill	GAFAR NABISAB SHAIKH	88016	3727	SR. DRIVER (P)	250570.00	75171.00	175399.00	Amount Issued(ECS)
1005	Final Bill	RAOSAHEB TUKARAM KHAVRE	88018	8603	INSPECTOR	262880.00	78864.00	184016.00	Amount Issued(ECS)
1006	Final Bill	MANIKRAO SHAMRAO SHINGADE	88023	3716	SR. DRIVER (P)	10893.33	3268.00	7625.33	Amount Issued(ECS)
1007	Final Bill	SADASHIV YESHWANT KATKAR	88025	3711	SR. DRIVER (P)	74910.00	22473.00	52437.00	Amount Issued(ECS)
1008	Final Bill	DINKAR NIVRUTTI SURYAVANSHI	88027	3707	SR. DRIVER (P)	52766.67	15830.00	36936.67	Amount Issued(ECS)
1009	Final Bill	CHANDRAKANT ATMARAM KEDAR	88030	3711	SR. DRIVER (P)	144620.00	43386.00	101234.00	Amount Issued(ECS)
1010	Final Bill	ASHOK VITHOBA LANKE	88031	3737	SR. DRIVER (P)	142166.67	42650.00	99516.67	Cheque Drawn
1011	Final Bill	ADHIK SHAMRAO MOJAR	88032	3726	SR. DRIVER (P)	100030.00	30009.00	70021.00	Amount Issued(ECS)
1012	Final Bill	SURESH SAHEBRAO KADAM	88034	3732	SR. DRIVER (P)	151376.67	45413.00	105963.67	Amount Issued(ECS)
1013	Final Bill	ASHOK LAXMAN BHATUSE	88037	3732	SR. DRIVER (P)	256816.67	77045.00	179771.67	Amount Issued(ECS)
1014	Final Bill	GOVINDA DASHARATH GOSAVI	88039	8611	INSPECTOR	262196.67	78659.00	183537.67	Amount Issued(ECS)
1015	Final Bill	SAMBHAJI JAYAVANT KASHID	88041	3714	SR. DRIVER (P)	242810.00	72843.00	169967.00	Amount Issued(ECS)
1016	Final Bill	DADASAHEB BABURAO PAWAR	88043	3727	SR. DRIVER (P)	179083.33	53725.00	125358.33	Amount Issued(ECS)
1017	Final Bill	LAXMAN BHANUDAS BHUIITE	88048	3737	SR. DRIVER (P)	265550.00	79665.00	185885.00	Amount Issued(ECS)
1018	Final Bill	MADHUKAR APPA PAWAR	88051	3711	SR. DRIVER (P)	267256.67	80177.00	187079.67	Amount Issued(ECS)
1019	Final Bill	BHANUDAS LAXMAN BHOSALE	88053	3732	SR. DRIVER (P)	256903.33	77071.00	179832.33	Amount Issued(ECS)
1020	Final Bill	LATIB SHAHABUDDIN KHAN	88055	3710	SR. DRIVER (P)	261170.00	78351.00	182819.00	Amount Issued(ECS)
1021	Final Bill	DATTATRAY RAMCHANDRA KHUTWAD	88057	3732	SR. DRIVER (P)	256810.00	77043.00	179767.00	Amount Issued(ECS)
1022	Gratuity	KAILAS SAVLERAM AUTI	88059	3736	SR. DRIVER (P)	2304916.67	691475.00	1613441.67	Cheque Issued
1023	Final Bill	KAILAS SAVLERAM AUTI	88059	3736	SR. DRIVER (P)	570643.33	171193.00	399450.33	Cheque Issued
1024	Gratuity	NAVNATH NANA JAGDALE	88060	8616	INSPECTOR	2312436.67	693731.00	1618705.67	Amount Issued(ECS)
1025	Final Bill	NAVNATH NANA JAGDALE	88060	8616	INSPECTOR	1057476.67	317243.00	740233.67	Amount Issued(ECS)
1026	Final Bill	RAMESH DATTARAM SALUNKE	88062	8614	INSPECTOR	445466.67	133640.00	311826.67	Amount Issued(ECS)
1027	Gratuity	RAMESH DATTARAM SALUNKE	88062	8614	INSPECTOR	2450273.33	735082.00	1715191.33	Amount Issued(ECS)
1028	Gratuity	SHANKAR SITARAM SAWANT	88075	3734	SR. DRIVER (P)	126410.00	37923.00	88487.00	Amount Issued(ECS)
1029	Final Bill	SHANKAR SITARAM SAWANT	88075	3734	SR. DRIVER (P)	86406.67	25922.00	60484.67	Amount Issued(ECS)
1030	Final Bill	NAMDEO VISHNU YADAV	88077	3707	SR. DRIVER (P)	102026.67	30608.00	71418.67	Amount Issued(ECS)
1031	Final Bill	SUKDEO KISAN SANGLE	88084	3725	SR. DRIVER (P)	242013.33	72604.00	169409.33	Amount Issued(ECS)
1032	Final Bill	NANASAHEB MARUTRAO SHINDE	88086	3737	SR. DRIVER (P)	250106.67	75032.00	175074.67	Amount Issued(ECS)
1033	Final Bill	LAXMAN NANA CHAVAN	88088	8614	INSPECTOR	263406.67	79022.00	184384.67	Amount Issued(ECS)
1034	Final Bill	ARUN SAKHARAM JADHAV	88089	3713	SR. DRIVER (P)	255913.33	76774.00	179139.33	Amount Issued(ECS)
1035	Final Bill	DNYANU VITTHAL KARNE	88090	3732	SR. DRIVER (P)	255750.00	76725.00	179025.00	Amount Issued(ECS)
1036	Final Bill	RAMRAO PANDURANG PATIL	88091	3735	SR. DRIVER (P)	254023.33	76207.00	177816.33	Amount Issued(ECS)
1037	Final Bill	PARMESHWAR BAYAJI WARE	88093	3737	SR. DRIVER (P)	248850.00	74655.00	174195.00	Amount Issued(ECS)
1038	Gratuity	RABINDRAKUMAR PARASNATH MISHRA	88095	3735	SR. DRIVER (P)	813806.67	244142.00	569664.67	Amount Issued(ECS)
1039	Final Bill	BIRJURAM JAWAHIRRAM JAISWAR	88096	3707	SR. DRIVER (P)	267770.00	80331.00	187439.00	Amount Issued(ECS)
1040	Final Bill	GANESH ANNA VAZE	88098	3734	SR. DRIVER (P)	194063.33	58219.00	135844.33	Amount Issued(ECS)
1041	Gratuity	GANESH ANNA VAZE	88098	3734	SR. DRIVER (P)	169810.00	50943.00	118867.00	Amount Issued(ECS)

1042	Final Bill	ROHIDAS GOVIND REWADKAR	88099	3711	SR. DRIVER (P)	261536.67	78461.00	183075.67	Amount Issued(ECS)
1043	Final Bill	BABAN TANHAJI KHEDKAR	88103	1036	WRITER	299750.00	89925.00	209825.00	Amount Issued(ECS)
1044	Final Bill	MAHADU SOPAN THORAT	88105	3714	SR. DRIVER (P)	255236.67	76571.00	178665.67	Amount Issued(ECS)
1045	Final Bill	ASHOK MURLIDHAR LANDGE	88107	3829	TRAFFIC OFFICER	281933.33	84580.00	197353.33	Amount Issued(ECS)
1046	Final Bill	SHIVAJI GOPINATH KADAM	88109	3701	SR. DRIVER (P)	209426.67	62828.00	146598.67	Amount Issued(ECS)
1047	Final Bill	RAMAJOR RAMDAVAR YADAV	88122	3732	SR. DRIVER (P)	129106.67	38732.00	90374.67	Amount Issued(ECS)
1048	Final Bill	TANAJI RAMCHANDRA YADAV	88124	3735	SR. DRIVER (P)	143760.00	43128.00	100632.00	Amount Issued(ECS)
1049	Final Bill	PADMAKAR PANDURANG GAIKWAD	88125	8633	INSPECTOR	222580.00	66774.00	155806.00	Amount Issued(ECS)
1050	Final Bill	VASANTRAO BHASKARRAO NIKAM	88126	3702	SR. DRIVER (P)	207866.67	62360.00	145506.67	Amount Issued(ECS)
1051	Final Bill	SAMBHAJI MAHADEO BHOSALE	88127	3701	SR. DRIVER (P)	229900.00	68970.00	160930.00	Amount Issued(ECS)
1052	Gratuity	KHANDU GOVIND INDORE	88128	3714	SR. DRIVER (P)	167000.00	50100.00	116900.00	Amount Issued(ECS)
1053	Final Bill	KHANDU GOVIND INDORE	88128	3714	SR. DRIVER (P)	231383.33	69415.00	161968.33	Amount Issued(ECS)
1054	Gratuity	VINAYAK TUKARAM PAWAR	88129	2708	SR. DRIVER (P)	168553.33	50566.00	117987.33	Amount Issued(ECS)
1055	Final Bill	VINAYAK TUKARAM PAWAR	88129	2708	SR. DRIVER (P)	252400.00	75720.00	176680.00	Amount Issued(ECS)
1056	Final Bill	PRAKASH SHANKAR KADAM	88132	8637	INSPECTOR	256786.67	77036.00	179750.67	Amount Issued(ECS)
1057	Final Bill	KUNDALIK KISAN DHANE	88133	3735	SR. DRIVER (P)	250876.67	75263.00	175613.67	Amount Issued(ECS)
1058	Final Bill	VISHNU BABAN LENDE	88136	3703	SR. DRIVER (P)	243890.00	73167.00	170723.00	Amount Issued(ECS)
1059	Final Bill	BALU DASHRATH GOVEKAR	88139	8803	SPECIAL INSPECTOR	356840.00	107052.00	249788.00	Amount Issued(ECS)
1060	Final Bill	SUBHASH ANNA SURYAVANSHI	88140	3737	SR. DRIVER (P)	254980.00	76494.00	178486.00	Amount Issued(ECS)
1061	Final Bill	VIJAYAKUMAR KRISHAN NAIR	88141	3733	SR. DRIVER (P)	258010.00	77403.00	180607.00	Amount Issued(ECS)
1062	Final Bill	SHAHABUDIN GULAB MUJAWAR	88144	3726	SR. DRIVER (P)	74150.00	22245.00	51905.00	Amount Issued(ECS)
1063	Final Bill	DATTATRAY KRISHNA KUDALE	88146	3726	SR. DRIVER (P)	263020.00	78906.00	184114.00	Amount Issued(ECS)
1064	Final Bill	DATTATRAY R RAUT	88148	3711	SR. DRIVER (P)	188033.33	56410.00	131623.33	Amount Issued(ECS)
1065	Final Bill	AHMED UMER PARKAR	88149	3706	SR. DRIVER (P)	266910.00	80073.00	186837.00	Amount Issued(ECS)
1066	Final Bill	LAXMAN ANANDA CHAVAN	88153	3738	SR. DRIVER (P)	256543.33	76963.00	179580.33	Amount Issued(ECS)
1067	Final Bill	AMRUT MARTAND RANSING	88156	3732	SR. DRIVER (P)	467133.33	140140.00	326993.33	Amount Issued(ECS)
1068	Gratuity	AMRUT MARTAND RANSING	88156	3732	SR. DRIVER (P)	2304916.67	691475.00	1613441.67	Amount Issued(ECS)
1069	Final Bill	SOPAN NATHA KUTE	88169	3710	SR. DRIVER (P)	106500.00	3195.00	7455.00	Amount Issued(ECS)
1070	Final Bill	F R PALANDE	88170	3729	SR. DRIVER (P)	18573.33	5572.00	13001.33	Amount Issued(ECS)
1071	Final Bill	SATYANARAYAN RAMRAJ PAL	88171	3732	SR. DRIVER (P)	62986.67	18896.00	44090.67	Amount Issued(ECS)
1072	Final Bill	ASHOK NIVRUTTI BHOSALE	88175	2702	SR. DRIVER (P)	79260.00	23778.00	55482.00	Amount Issued(ECS)
1073	Final Bill	NARSAIAH NARSANNA KOPPULA	88176	3714	SR. DRIVER (P)	115410.00	34623.00	80787.00	Amount Issued(ECS)
1074	Gratuity	NARSAIAH NARSANNA KOPPULA	88176	3714	SR. DRIVER (P)	128143.33	38443.00	89700.33	Amount Issued(ECS)
1075	Final Bill	MOHD.AQEEL MOHD.JALIL ANSARI	88178	3706	SR. DRIVER (P)	74263.33	22279.00	51984.33	Amount Issued(ECS)
1076	Final Bill	VAZIR MOHAMMED ISMAIL KHAN	88181	3705	SR. DRIVER (P)	101000.00	30300.00	70700.00	Amount Issued(ECS)
1077	Final Bill	BHIMAJI SITARAM KADAM	88182	3732	SR. DRIVER (P)	142460.00	42738.00	99722.00	Amount Issued(ECS)
1078	Final Bill	ABDUL RAZAQ RASULSO KARJAGI	88183	3710	SR. DRIVER (P)	142813.33	42844.00	99969.33	Amount Issued(ECS)
1079	Final Bill	ANIL APPAJI RANE	88185	3733	SR. DRIVER (P)	229730.00	68919.00	160811.00	Amount Issued(ECS)
1080	Final Bill	ANANDA MANJAPPA POOJARI	88187	3737	SR. DRIVER (P)	229250.00	68775.00	160475.00	Amount Issued(ECS)
1081	Final Bill	AABU SIKANDAR SHAIKH	88188	3711	SR. DRIVER (P)	229870.00	68961.00	160909.00	Amount Issued(ECS)
1082	Gratuity	ZUMBAR KISAN UNDE	88189	3714	SR. DRIVER (P)	167000.00	50100.00	116900.00	Amount Issued(ECS)
1083	Final Bill	RANJAN BHASKAR PATIL	88194	3734	SR. DRIVER (P)	252306.67	75692.00	176614.67	Amount Issued(ECS)
1084	Final Bill	NARAYAN PANDURANG TAWARE	88197	3737	SR. DRIVER (P)	255853.33	76756.00	179097.33	Amount Issued(ECS)
1085	Final Bill	PRABHAKAR RAMCHANDRA DESHMUKH	88198	3713	SR. DRIVER (P)	261940.00	78582.00	183358.00	Amount Issued(ECS)
1086	Final Bill	SUBHASH BHUJINGARAO SHINDE	88199	3735	SR. DRIVER (P)	261253.33	78376.00	182877.33	Amount Issued(ECS)
1087	Final Bill	BABAN BABASO SHRIRAM	88200	3735	SR. DRIVER (P)	265636.67	79691.00	185945.67	Amount Issued(ECS)
1088	Final Bill	BALBHIM DHONDIBA GADHAVE	88202	3732	SR. DRIVER (P)	158070.00	47421.00	110649.00	Amount Issued(ECS)
1089	Final Bill	PRABHAKAR BHUJANGA SHETTY	88204	3729	SR. DRIVER (P)	26846.67	8054.00	18792.67	Amount Issued(ECS)
1090	Gratuity	VISHNU LAXMAN BARGAJE	88209	3718	SR. DRIVER (P)	2246916.67	674075.00	1572841.67	Amount Issued(ECS)

1091	Final Bill	VISHNU LAXMAN BARGAJE	88209	3718	SR. DRIVER (P)	308913.33	92674.00	216239.33	Amount Issued(ECS)
1092	Final Bill	DILIP DATTATRAY GADHAVE	88210	3711	SR. DRIVER (P)	517960.00	155388.00	362572.00	Amount Issued(ECS)
1093	Gratuity	DILIP DATTATRAY GADHAVE	88210	3711	SR. DRIVER (P)	2304916.67	691475.00	1613441.67	Amount Issued(ECS)
1094	Gratuity	BABAJI GANPAT NARAWADE	88211	3736	SR. DRIVER (P)	2304916.67	691475.00	1613441.67	Amount Issued(ECS)
1095	Final Bill	BABAJI GANPAT NARAWADE	88211	3736	SR. DRIVER (P)	507396.67	152219.00	355177.67	Amount Issued(ECS)
1096	Gratuity	MR POPAT TUKARAM TEKALE	88228	3714	SR. DRIVER (P)	159056.67	47717.00	111339.67	Amount Issued(ECS)
1097	Final Bill	MR POPAT TUKARAM TEKALE	88228	3714	SR. DRIVER (P)	207053.33	62116.00	144937.33	Amount Issued(ECS)
1098	Final Bill	POPAT RAJARAM JAGADALE	88229	3727	SENIOR BUS DRIVER	132733.33	39820.00	92913.33	Amount Issued(ECS)
1099	Gratuity	SHIVAJI PANDURANG JADHAV	88230	3702	SR. DRIVER (P)	180210.00	54063.00	126147.00	Amount Issued(ECS)
1100	Final Bill	SHIVAJI PANDURANG JADHAV	88230	3702	SR. DRIVER (P)	324983.33	97495.00	227488.33	Amount Issued(ECS)
1101	Final Bill	RAVINDRA NIVRUTTI PAWAR	88237	3737	SR. DRIVER (P)	16550.00	4965.00	11585.00	Amount Issued(ECS)
1102	Gratuity	RAVINDRA NIVRUTTI PAWAR	88237	3737	SR. DRIVER (P)	102573.33	30772.00	71801.33	Amount Issued(ECS)
1103	Final Bill	SHIVAJI JAGANNATH BHOSALE	88243	3701	SR. DRIVER (P)	137136.67	41141.00	95995.67	Cheque Issued
1104	Gratuity	SURENDRAN T P MENON	88245	3734	SR. DRIVER (P)	150400.00	45120.00	105280.00	Amount Issued(ECS)
1105	Final Bill	SURENDRAN T P MENON	88245	3734	SR. DRIVER (P)	191246.67	57374.00	133872.67	Amount Issued(ECS)
1106	Final Bill	RAMESH DATTOBA KAUTKAR	88247	3713	SR. DRIVER (P)	218653.33	65596.00	153057.33	Amount Issued(ECS)
1107	Final Bill	RAM SHANKAR GHADGE	88249	3738	SR. DRIVER (P)	246810.00	74043.00	172767.00	Amount Issued(ECS)
1108	Final Bill	MOHAMMAD YUNUS MASIULLAH KHAN	88252	3710	SR. DRIVER (P)	254513.33	76354.00	178159.33	Amount Issued(ECS)
1109	Gratuity	ANANDA SHINGU MOTE	88254	3718	SR. DRIVER (P)	2260000.00	678000.00	1582000.00	Amount Issued(ECS)
1110	Final Bill	ANANDA SHINGU MOTE	88254	3718	SR. DRIVER (P)	418000.00	125400.00	292600.00	Amount Issued(ECS)
1111	Final Bill	RAMJEET RAMSURAT YADAV	89019	3735	SR. DRIVER (P)	19563.33	5869.00	13694.33	Amount Issued(ECS)
1112	Final Bill	D D YADAV	89023	3737	SR. DRIVER (P)	96230.00	28869.00	67361.00	Amount Issued(ECS)
1113	Final Bill	A V KUMBHAR	89025	8606	INSPECTOR	137780.00	41334.00	96446.00	Amount Issued(ECS)
1114	Final Bill	T M THOMBARE	89026	3736	SR. DRIVER (P)	134713.33	40414.00	94299.33	Amount Issued(ECS)
1115	Final Bill	R B MANE	89029	3737	SR. DRIVER (P)	241180.00	72354.00	168826.00	Amount Issued(ECS)
1116	Final Bill	SADASHIV RANGRAO PHADTARE	89030	3733	SR. DRIVER (P)	250886.67	75266.00	175620.67	Amount Issued(ECS)
1117	Final Bill	LAXMAN MAHADEO SALUNKHE	89031	3732	SR. DRIVER (P)	241886.67	72566.00	169320.67	Amount Issued(ECS)
1118	Final Bill	POPAT NAYKU PAWAR	89032	3713	SR. DRIVER (P)	251796.67	75539.00	176257.67	Amount Issued(ECS)
1119	Final Bill	N J ROZARIO	89033	8634	INSPECTOR	258973.33	77692.00	181281.33	Amount Issued(ECS)
1120	Final Bill	SHIVAJI NAMDEV SAWANT	89036	3733	SR. DRIVER (P)	246140.00	73842.00	172298.00	Amount Issued(ECS)
1121	Final Bill	KERBA RAMBHAU DAHIFALE	89038	3725	SR. DRIVER (P)	164573.33	49372.00	115201.33	Amount Issued(ECS)
1122	Gratuity	SANDESH PUNDALIK REDIJ	89039	8637	INSPECTOR	2159626.67	647888.00	1511738.67	Amount Issued(ECS)
1123	Final Bill	SANDESH PUNDALIK REDIJ	89039	8637	INSPECTOR	482290.00	144687.00	337603.00	Amount Issued(ECS)
1124	Final Bill	T M BABAR	89040	3711	SR. DRIVER (P)	139410.00	41823.00	97587.00	Amount Issued(ECS)
1125	Final Bill	T M BABAR	89040	3711	SR. DRIVER (P)	23933.33	7180.00	16753.33	Amount Issued(ECS)
1126	Gratuity	BHALCHANDRA ANNA VAZE	89042	3734	SR. DRIVER (P)	2207026.67	662108.00	1544918.67	Amount Issued(ECS)
1127	Final Bill	BHALCHANDRA ANNA VAZE	89042	3734	SR. DRIVER (P)	750823.33	225247.00	525576.33	Amount Issued(ECS)
1128	Gratuity	M T HAJARE	89057	3714	SR. DRIVER (P)	90713.33	27214.00	63499.33	Amount Issued(ECS)
1129	Final Bill	M T HAJARE	89057	3714	SR. DRIVER (P)	34010.00	10203.00	23807.00	Amount Issued(ECS)
1130	Final Bill	MOHAN BHAU KAMBLE	89058	8611	INSPECTOR	10270.00	3081.00	7189.00	Amount Issued(ECS)
1131	Final Bill	DASHRATH DHONDIBA WATUDE	89059	8610	INSPECTOR	19810.00	5943.00	13867.00	Amount Issued(ECS)
1132	Final Bill	RANGNATH GABA KANE	89061	3736	SR. DRIVER (P)	69556.67	20867.00	48689.67	Amount Issued(ECS)
1133	Final Bill	B U BAGAL	89064	3703	SR. DRIVER (P)	23800.00	7140.00	16660.00	Amount Issued(ECS)
1134	Final Bill	M M RAHIMULLA	89065	3728	SR. DRIVER (P)	150776.67	45233.00	105543.67	Amount Issued(ECS)
1135	Gratuity	M M RAHIMULLA	89065	3728	SR. DRIVER (P)	119543.33	35863.00	83680.33	Amount Issued(ECS)
1136	Final Bill	S T SHINDE	89066	8619	INSPECTOR	201303.33	60391.00	140912.33	Amount Issued(ECS)
1137	Final Bill	NANDAKUMAR BABURAO JADHAV	89067	3716	SR. DRIVER (P)	205256.67	61577.00	143679.67	Amount Issued(ECS)
1138	Final Bill	K R MANE	89068	3732	SR. DRIVER (P)	10783.33	3235.00	7548.33	Amount Issued(ECS)
1139	Final Bill	ASHOK BABURAO DESHMUKH	89069	3726	SR. DRIVER (P)	219740.00	65922.00	153818.00	Amount Issued(ECS)
1140	Final Bill	RAJARAM A YADAV	89071	3737	SR. DRIVER (P)	236913.33	71074.00	165839.33	Amount Issued(ECS)

1141	Final Bill	HANAMANT YASHWANT GIRIGOSAVI	89074	3737	SR. DRIVER (P)	229860.00	68958.00	160902.00	Amount Issued(ECS)
1142	Final Bill	VISHAWAS KHANDERAO JADHAV.	89075	8602	INSPECTOR	170553.33	51166.00	119387.33	Amount Issued(ECS)
1143	Final Bill	A H KADAM	89076	3719	SR. DRIVER (P)	238283.33	71485.00	166798.33	Amount Issued(ECS)
1144	Final Bill	KAMALAKAR SOPANRAO KSHIRSAGAR	89077	3707	SR. DRIVER (P)	240210.00	72063.00	168147.00	Amount Issued(ECS)
1145	Final Bill	LAXMAN SOMA TALWAR	89079	3718	SR. DRIVER (P)	238476.67	71543.00	166933.67	Amount Issued(ECS)
1146	Final Bill	PRALHAD LAXMAN KADAM	89081	3718	SR. DRIVER (P)	207123.33	62137.00	144986.33	Amount Issued(ECS)
1147	Final Bill	AWADHNNARAYAN SHIVSHANKAR PANDEY	89082	3710	SR. DRIVER (P)	243600.00	73080.00	170520.00	Amount Issued(ECS)
1148	Final Bill	PANDURANG KUNDLIK GUND	89084	3728	SR. DRIVER (P)	162850.00	48855.00	113995.00	Amount Issued(ECS)
1149	Final Bill	CHANDRAKANT RAMKISAN AVHAD	89087	3735	SR. DRIVER (P)	227020.00	68106.00	158914.00	Amount Issued(ECS)
1150	Final Bill	KISHOR RAMCHANDRA LOHOT	89091	8614	INSPECTOR	261146.67	78344.00	182802.67	Amount Issued(ECS)
1151	Final Bill	RAJARAM DNYANDEO GHARAGE	89097	3713	SR. DRIVER (P)	165930.00	49779.00	116151.00	Amount Issued(ECS)
1152	Final Bill	MAHADEO IRAPPA GHODAKE	89098	8833	SPECIAL INSPECTOR	256603.33	76981.00	179622.33	Amount Issued(ECS)
1153	Final Bill	HARIDAS MAHADEO HOL	89099	3718	SR. DRIVER (P)	240220.00	72066.00	168154.00	Amount Issued(ECS)
1154	Final Bill	RAMDAS RAJARAM PAWAR	89100	8614	INSPECTOR	250493.33	75148.00	175345.33	Amount Issued(ECS)
1155	Final Bill	SADASHIV GANPAT YADAV	89101	3714	SR. DRIVER (P)	245686.67	73706.00	171980.67	Amount Issued(ECS)
1156	Final Bill	MADHAVRAO EKNATH PAWAR	89102	8614	INSPECTOR	242876.67	72863.00	170013.67	Amount Issued(ECS)
1157	Gratuity	SANTOSH BHAGUJI DURAPHE	89103	3714	SR. DRIVER (P)	2060576.67	618173.00	1442403.67	Amount Issued(ECS)
1158	Final Bill	SANTOSH BHAGUJI DURAPHE	89103	3714	SR. DRIVER (P)	473196.67	141959.00	331237.67	Amount Issued(ECS)
1159	Final Bill	SALIM BABALAL MULLA	89105	8601	INSPECTOR	602156.67	180647.00	421509.67	Amount Issued(ECS)
1160	Gratuity	SALIM BABALAL MULLA	89105	8601	INSPECTOR	2159626.67	647888.00	1511738.67	Amount Issued(ECS)
1161	Final Bill	RAJARAM NAMDEO GODSE	89114	3703	SR. DRIVER (P)	30310.00	9093.00	21217.00	Amount Issued(ECS)
1162	Final Bill	ABHIMAN VISHWANATH KALUKHE	89115	3707	SR. DRIVER (P)	44483.33	13345.00	31138.33	Amount Issued(ECS)
1163	Final Bill	SIRAJ AHMEO SAGEER AHMED	89116	3703	SR. DRIVER (P)	93566.67	28070.00	65496.67	Cheque Drawn
1164	Final Bill	TUKARAM APPAJI JADHAV	89118	3706	SR. DRIVER (P)	133076.67	39923.00	93153.67	Amount Issued(ECS)
1165	Final Bill	DILIP RAMBHAU BADE	89123	3735	SR. DRIVER (P)	10560.00	3168.00	7392.00	Cheque Drawn
1166	Final Bill	DNYANESHWAR DHONDIBA BADHE	89124	3729	SR. DRIVER (P)	171356.67	51407.00	119949.67	Cheque Issued
1167	Final Bill	VISHNU DEVRAO KHEDKAR	89125	3718	SR. DRIVER (P)	215156.67	64547.00	150609.67	Amount Issued(ECS)
1168	Final Bill	HARIDAS PANDURANG SHELAKHE	89126	3707	SR. DRIVER (P)	170853.33	51256.00	119597.33	Amount Issued(ECS)
1169	Final Bill	BHARAT NAMDEO SHINDE	89127	3737	SR. DRIVER (P)	215080.00	64524.00	150556.00	Amount Issued(ECS)
1170	Gratuity	LAXMAN BHAGAWAN SHITOLE	89129	3703	SR. DRIVER (P)	145150.00	43545.00	101605.00	Amount Issued(ECS)
1171	Final Bill	DASHARATH SITARAM GHAGARE	89130	3719	SR. DRIVER (P)	219166.67	65750.00	153416.67	Amount Issued(ECS)
1172	Final Bill	SHIVAJI RAMCHANDRA GORE	89133	3718	SR. DRIVER (P)	69723.33	20917.00	48806.33	Amount Issued(ECS)
1173	Final Bill	VITHAL MAYAPPA AIVALE	89136	3737	SR. DRIVER (P)	247233.33	74170.00	173063.33	Amount Issued(ECS)
1174	Final Bill	POPAT TRIMBAK JARE	89137	3732	SR. DRIVER (P)	244493.33	73348.00	171145.33	Amount Issued(ECS)
1175	Final Bill	ARUN SITARAM SHELKE	89138	3710	SR. DRIVER (P)	247333.33	74200.00	173133.33	Amount Issued(ECS)
1176	Final Bill	CHANDRAKANT DATTARAM MORE	89139	2706	SR. DRIVER (P)	248630.00	74589.00	174041.00	Amount Issued(ECS)
1177	Final Bill	SHRIMANT PUNAJI WAGHMARE	89141	3706	SR. DRIVER (P)	411856.67	123557.00	288299.67	Amount Issued(ECS)
1178	Gratuity	SHRIMANT PUNAJI WAGHMARE	89141	3706	SR. DRIVER (P)	2182166.67	654650.00	1527516.67	Amount Issued(ECS)
1179	Final Bill	NARSING DHONDIBA DARVESH	89148	3717	SR. DRIVER (P)	14606.67	4382.00	10224.67	Amount Issued(ECS)
1180	Final Bill	SHYAMLAL NANHAKURAM YADAV	89149	3714	SR. DRIVER (P)	58736.67	17621.00	41115.67	Amount Issued(ECS)
1181	Final Bill	PRADIP BABURAO DERE	89152	3716	SR. DRIVER (P)	73763.33	22129.00	51634.33	Amount Issued(ECS)
1182	Final Bill	SHIVAJI BAPURAO BIRADAR	89154	3737	SR. DRIVER (P)	214380.00	64314.00	150066.00	Cheque Issued
1183	Final Bill	DILIP GULABRAO KADAM	89155	3733	SR. DRIVER (P)	215240.00	64572.00	150668.00	Amount Issued(ECS)
1184	Final Bill	VIDYADHAR CHINTAMAN SHIRGAONKAR	89156	3737	SR. DRIVER (P)	222816.67	66845.00	155971.67	Amount Issued(ECS)
1185	Final Bill	IBRAHIM CHAND CHIKODE	89160	2738	SR. DRIVER (P)	261836.67	78551.00	183285.67	Amount Issued(ECS)

1186	Final Bill	ANILKUMAR RAGHUNATH PAWAR	89161	3726	SR. DRIVER (P)	198920.00	59676.00	139244.00	Amount Issued(ECS)
1187	Final Bill	DILIP SHANKAR SHINGOTE	89162	3714	SR. DRIVER (P)	247506.67	74252.00	173254.67	Amount Issued(ECS)
1188	Final Bill	SHIVAJI BABASO KOLEKAR	89169	3735	SR. DRIVER (P)	247310.00	74193.00	173117.00	Amount Issued(ECS)
1189	Final Bill	VISHWAS KRISHNARAO NALAWADE	89171	3735	SR. DRIVER (P)	235570.00	70671.00	164899.00	Amount Issued(ECS)
1190	Final Bill	NAVNATH NARAYAN KARKHELE	89175	3711	SR. DRIVER (P)	244840.00	73452.00	171388.00	Amount Issued(ECS)
1191	Final Bill	DASHARATH DADA SURYAVANSHI	89176	8610	INSPECTOR	254483.33	76345.00	178138.33	Amount Issued(ECS)
1192	Final Bill	SHABBIR HUSAIN PATHAN	89179	3736	SR. DRIVER (P)	250716.67	75215.00	175501.67	Amount Issued(ECS)
1193	Gratuity	SONBA GANGARAM RAUT	89182	3713	SR. DRIVER (P)	2152576.67	645773.00	1506803.67	Amount Issued(ECS)
1194	Final Bill	SONBA GANGARAM RAUT	89182	3713	SR. DRIVER (P)	595890.00	178767.00	417123.00	Amount Issued(ECS)
1195	Final Bill	BALKRISHNA JIJABA SALUNKHE	89188	3719	SR. DRIVER (P)	231280.00	69384.00	161896.00	Amount Issued(ECS)
1196	Final Bill	SHRIMANT SHANKAR SHELAR	89189	44907	SR. M V DRIVER (P)	257416.67	77225.00	180191.67	Amount Issued(ECS)
1197	Final Bill	BALASAHEB NANA ZAWARE	89190	3701	SR. DRIVER (P)	141666.67	42500.00	99166.67	Amount Issued(ECS)
1198	Final Bill	DURYODHAN GANPAT YADAV	89191	3737	SR. DRIVER (P)	245840.00	73752.00	172088.00	Amount Issued(ECS)
1199	Final Bill	DNYANDEO RAGHUNATH PALVE	89194	3726	SR. DRIVER (P)	473863.33	142159.00	331704.33	Amount Issued(ECS)
1200	Gratuity	DNYANDEO RAGHUNATH PALVE	89194	3726	SR. DRIVER (P)	2089266.67	626780.00	1462486.67	Amount Issued(ECS)
1201	Final Bill	ASHOK RAMRAO LUGADE	89211	3732	SR. DRIVER (P)	68123.33	20437.00	47686.33	Amount Issued(ECS)
1202	Final Bill	DILIP SAHEBRAO GOLE	89214	3729	SR. DRIVER (P)	132216.67	39665.00	92551.67	Amount Issued(ECS)
1203	Final Bill	APPASAHEB BHIKU JANKAR	89215	1019	WRITER	142460.00	42738.00	99722.00	Amount Issued(ECS)
1204	Final Bill	SHREEKANT YAMAJI YADAV	89216	3714	SR. DRIVER (P)	184890.00	55467.00	129423.00	Amount Issued(ECS)
1205	Final Bill	RAMCHANDRA PANDURANG JAGDALE	89217	8633	INSPECTOR	221423.33	66427.00	154996.33	Amount Issued(ECS)
1206	Final Bill	TANAJI SHANKAR NIKAM	89220	3703	SR. DRIVER (P)	244293.33	73288.00	171005.33	Amount Issued(ECS)
1207	Final Bill	MARUTI MURLIDHAR SHEMADE	89223	3711	SR. DRIVER (P)	244976.67	73493.00	171483.67	Amount Issued(ECS)
1208	Final Bill	DILIP GULAB CHANDGUDE	89224	3736	SR. DRIVER (P)	239056.67	71717.00	167339.67	Amount Issued(ECS)
1209	Final Bill	PRAKASH DNYANDEO GOD	89225	2713	SR. DRIVER (P)	249960.00	74988.00	174972.00	Amount Issued(ECS)
1210	Final Bill	MARUTI KRISHNA MORE	89227	3733	SR. DRIVER (P)	239453.33	71836.00	167617.33	Amount Issued(ECS)
1211	Final Bill	JAGANNATH MAHADEO NAMDE	89228	3711	SR. DRIVER (P)	178850.00	53655.00	125195.00	Amount Issued(ECS)
1212	Final Bill	DHANAJI BHIKU NIKAM	89229	3718	SR. DRIVER (P)	245820.00	73746.00	172074.00	Amount Issued(ECS)
1213	Final Bill	SHIVSAGAR KEDARNATH MISHRA	89231	3729	SR. DRIVER (P)	31190.00	9357.00	21833.00	Amount Issued(ECS)
1214	Final Bill	POPAT SHANKAR KUTTE	89232	3711	SR. DRIVER (P)	13753.33	4126.00	9627.33	Amount Issued(ECS)
1215	Final Bill	POPAT SHANKAR KUTTE	89232	3711	SR. DRIVER (P)	221203.33	66361.00	154842.33	Amount Issued(ECS)
1216	Final Bill	GAUTAM MOTIRAM SADAKE	89234	8802	SPECIAL INSPECTOR	269923.33	80977.00	188946.33	Amount Issued(ECS)
1217	Gratuity	SHAHAJI MUGUTRAO MAGAR	89236	8602	INSPECTOR	2096106.67	628832.00	1467274.67	Amount Issued(ECS)
1218	Final Bill	SHAHAJI MUGUTRAO MAGAR	89236	8602	INSPECTOR	842133.33	252640.00	589493.33	Amount Issued(ECS)
1219	Final Bill	VIJAYKUMAR TUKARAM DAHIDULE	90002	3727	SR. DRIVER (P)	43000.00	12900.00	30100.00	Amount Issued(ECS)
1220	Final Bill	SUBHASH DNYANOBA BOBADE	90003	2228	DRIVER	25743.33	7723.00	18020.33	Amount Issued(ECS)
1221	Final Bill	ARJUN NAMDEO NANGARE	90009	3714	SR. DRIVER (P)	68213.33	20464.00	47749.33	Amount Issued(ECS)
1222	Final Bill	DNYANOBA RACHAPPA GAIKWAD	90010	3736	SR. DRIVER (P)	72936.67	21881.00	51055.67	Amount Issued(ECS)
1223	Final Bill	KISAN VITTHAL NALAWADE	90014	3717	SR. DRIVER (P)	118830.00	35649.00	83181.00	Amount Issued(ECS)
1224	Final Bill	DATTA DIGAMBER KHADE	90015	2737	SR. DRIVER (P)	144196.67	43259.00	100937.67	Amount Issued(ECS)
1225	Final Bill	UTTAM EKNATH GAIKWAD	90019	3737	SR. DRIVER (P)	237190.00	71157.00	166033.00	Amount Issued(ECS)
1226	Final Bill	GAUTAM HIRAMAN TAYDE	90020	3737	SR. DRIVER (P)	11643.33	3493.00	8150.33	Amount Issued(ECS)
1227	Final Bill	MAHAVIR RAJARAM CHILVANTE	90023	2714	SR. DRIVER (P)	247756.67	74327.00	173429.67	Amount Issued(ECS)
1228	Final Bill	LAXMAN RAJARAM SABANE	90024	3718	SR. DRIVER (P)	180266.67	54080.00	126186.67	Amount Issued(ECS)
1229	Final Bill	RAJARAM NAMADEO BHAGYAWANT	90025	3726	SR. DRIVER (P)	245060.00	73518.00	171542.00	Amount Issued(ECS)
1230	Gratuity	DATTU GANGARAM JADHAV	90027	8803	SPECIAL INSPECTOR	2167090.00	650127.00	1516963.00	Amount Issued(ECS)
1231	Final Bill	DATTU GANGARAM JADHAV	90027	8803	SPECIAL INSPECTOR	600566.67	180170.00	420396.67	Amount Issued(ECS)
1232	Final Bill	VILAS YOGA MANE	90043	3710	SR. DRIVER (P)	9953.33	2986.00	6967.33	Amount Issued(ECS)
1233	Final Bill	BALASAHEB RADHVI HADWALE	90045	3710	SR. DRIVER (P)	67763.33	20329.00	47434.33	Amount Issued(ECS)
1234	Final Bill	NANA KRISHNA WALEKAR	90047	3732	SR. DRIVER (P)	67273.33	20182.00	47091.33	Amount Issued(ECS)

1235	Final Bill	ANAND KASHIRAM PALKAR	90049	3726	SR. DRIVER (P)	82780.00	24834.00	57946.00	Amount Issued(ECS)
1236	Final Bill	DILIP MARUTI KAMBALE	90052	3706	SR. DRIVER (P)	130420.00	39126.00	91294.00	Amount Issued(ECS)
1237	Final Bill	NARAYAN BAJIRAO PAWAR	90056	3711	SR. DRIVER (P)	144263.33	43279.00	100984.33	Amount Issued(ECS)
1238	Final Bill	RAJENDRA NIVRUTTI SHINDE	90057	3737	SR. DRIVER (P)	156706.67	47012.00	109694.67	Amount Issued(ECS)
1239	Gratuity	RAJKUMAR DAULATRAO SAWAI	90058	3734	SR. DRIVER (P)	135786.67	40736.00	95050.67	Amount Issued(ECS)
1240	Final Bill	RAJKUMAR DAULATRAO SAWAI	90058	3734	SR. DRIVER (P)	207090.00	62127.00	144963.00	Amount Issued(ECS)
1241	Final Bill	ANIL BABULAL GHODESWAR	90061	3728	SR. DRIVER (P)	227326.67	68198.00	159128.67	Amount Issued(ECS)
1242	Final Bill	SHIVRAM DATTU RAMBADE	90062	3733	SR. DRIVER (P)	234036.67	70211.00	163825.67	Amount Issued(ECS)
1243	Final Bill	SAHEBRAO SHIVAJI DHANE	90063	3736	SR. DRIVER (P)	231836.67	69551.00	162285.67	Amount Issued(ECS)
1244	Final Bill	KRISHNA TUKARAM PATIL	90064	3717	SR. DRIVER (P)	233953.33	70186.00	163767.33	Amount Issued(ECS)
1245	Final Bill	LAXMAN KISAN PAWAR	90065	3727	SR. DRIVER (P)	233710.00	70113.00	163597.00	Cheque Issued
1246	Final Bill	SURESH RAMA PISAL	90066	3714	SR. DRIVER (P)	191526.67	57458.00	134068.67	Amount Issued(ECS)
1247	Final Bill	ASHOK BAPURAO SHELAR	90070	3735	SR. DRIVER (P)	240570.00	72171.00	168399.00	Amount Issued(ECS)
1248	Final Bill	CHANDRAKANT GANPAT CHALKE	90073	3719	SR. DRIVER (P)	170990.00	51297.00	119693.00	Amount Issued(ECS)
1249	Final Bill	BABURAO MURLIDHAR USHIR	90074	3737	SR. DRIVER (P)	242600.00	72780.00	169820.00	Amount Issued(ECS)
1250	Final Bill	BHAGWAN CHENDBA POTE	90075	3726	SR. DRIVER (P)	1643.33	493.00	1150.33	Amount Issued(ECS)
1251	Final Bill	BHAGWAN AGATRAO GAIKWAD	90077	3725	SR. DRIVER (P)	192803.33	57841.00	134962.33	Amount Issued(ECS)
1252	Final Bill	ZAHEER AHMAD ANSARI	90078	3737	SR. DRIVER (P)	248316.67	74495.00	173821.67	Amount Issued(ECS)
1253	Final Bill	RAVINDRA DATTARAM GURAV	90079	3701	SR. DRIVER (P)	147026.67	44108.00	102918.67	Amount Issued(ECS)
1254	Final Bill	NALAND NIVRITTI KAMBLE	90082	3727	SR. DRIVER (P)	74406.67	22322.00	52084.67	Amount Issued(ECS)
1255	Final Bill	BABURAO KHANDU MORE	90083	3718	SR. DRIVER (P)	252546.67	75764.00	176782.67	Amount Issued(ECS)
1256	Final Bill	SURENDRA BANDU KADAM	90084	2714	SR. DRIVER (P)	241513.33	72454.00	169059.33	Amount Issued(ECS)
1257	Final Bill	KASHINATH BALAPPA KOKANE	90085	3733	SR. DRIVER (P)	239620.00	71886.00	167734.00	Amount Issued(ECS)
1258	Final Bill	CHANDRAKANT GANPAT SAWANT	90087	3716	SR. DRIVER (P)	238143.33	71443.00	166700.33	Amount Issued(ECS)
1259	Final Bill	BALAJI SWARUPRAO JADHAV	90091	8613	INSPECTOR	248953.33	74686.00	174267.33	Amount Issued(ECS)
1260	Final Bill	JOTIRAM TUKARAM PHUKE	90092	3736	SR. DRIVER (P)	247130.00	74139.00	172991.00	Amount Issued(ECS)
1261	Final Bill	PRASHANT HARIBHAU PARDESHI	90093	3734	SR. DRIVER (P)	48680.00	14604.00	34076.00	Amount Issued(ECS)
1262	Gratuity	PRASHANT HARIBHAU PARDESHI	90093	3734	SR. DRIVER (P)	1741026.67	522308.00	1218718.67	Amount Issued(ECS)
1263	Final Bill	RAKESHKUMAR BHUPNARAYAN PANDEY	90095	3737	SR. DRIVER (P)	729810.00	218943.00	510867.00	Amount Issued(ECS)
1264	Gratuity	RAKESHKUMAR BHUPNARAYAN PANDEY	90095	3737	SR. DRIVER (P)	2059456.67	617837.00	1441619.67	Amount Issued(ECS)
1265	Final Bill	ANKUSH RAMCHANDRA THORAT	90096	3737	SR. DRIVER (P)	615923.33	184777.00	431146.33	Amount Issued(ECS)
1266	Gratuity	ANKUSH RAMCHANDRA THORAT	90096	3737	SR. DRIVER (P)	2089266.67	626780.00	1462486.67	Amount Issued(ECS)
1267	Final Bill	MARUTI RAJARAM DHERE	90097	3726	SR. DRIVER (P)	290030.00	87009.00	203021.00	Amount Issued(ECS)
1268	Gratuity	MARUTI RAJARAM DHERE	90097	3726	SR. DRIVER (P)	2089266.67	626780.00	1462486.67	Amount Issued(ECS)
1269	Gratuity	MADHUKAR KRISHNA MAHAKAL	90099	3711	SR. DRIVER (P)	2089266.67	626780.00	1462486.67	Amount Issued(ECS)
1270	Final Bill	MADHUKAR KRISHNA MAHAKAL	90099	3711	SR. DRIVER (P)	776103.33	232831.00	543272.33	Amount Issued(ECS)
1271	Final Bill	VILAS BABAN NARAVDE	90100	3706	SR. DRIVER (P)	963803.33	289141.00	674662.33	Amount Issued(ECS)
1272	Gratuity	VILAS BABAN NARAVDE	90100	3706	SR. DRIVER (P)	2089266.67	626780.00	1462486.67	Amount Issued(ECS)
1273	Final Bill	DNYANESHWAR MARUTI POKHARKAR	90101	3701	SR. DRIVER (P)	238823.33	71647.00	167176.33	Amount Issued(ECS)
1274	Gratuity	DNYANESHWAR MARUTI POKHARKAR	90101	3701	SR. DRIVER (P)	1962643.33	588793.00	1373850.33	Amount Issued(ECS)
1275	Final Bill	BHANUDAS BABURAO MULIK	90102	3711	SR. DRIVER (P)	520336.67	156101.00	364235.67	Amount Issued(ECS)
1276	Gratuity	BHANUDAS BABURAO MULIK	90102	3711	SR. DRIVER (P)	2100296.67	630089.00	1470207.67	Amount Issued(ECS)
1277	Gratuity	RAHUL SHANKAR JADHAV	90104	3708	SR. DRIVER (P)	2100286.67	630086.00	1470200.67	Cheque Issued
1278	Final Bill	RAHUL SHANKAR JADHAV	90104	3708	SR. DRIVER (P)	324003.33	97201.00	226802.33	Cheque Issued
1279	Final Bill	ASHOK RAMCHANDRA BHALE	90121	3717	SR. DRIVER (P)	195283.33	58585.00	136698.33	Amount Issued(ECS)
1280	Final Bill	SIDDHARTH BHIMRAO WAGHMARE	90122	3706	SR. DRIVER (P)	244140.00	73242.00	170898.00	Amount Issued(ECS)

1281	Gratuity	DAYANAND DHARMA WAGHMARE	90124	8614	INSPECTOR	1905553.33	571666.00	1333887.33	Amount Issued(ECS)
1282	Final Bill	DAYANAND DHARMA WAGHMARE	90124	8614	INSPECTOR	556530.00	166959.00	389571.00	Amount Issued(ECS)
1283	Final Bill	MADHAV GOVINDRAO KUMTHEKAR	90135	3726	SR. DRIVER (P)	47023.33	14107.00	32916.33	Amount Issued(ECS)
1284	Final Bill	KUNWARBAHADUR AMARBAHADUR SINGH	90139	3706	SR. DRIVER (P)	130090.00	39027.00	91063.00	Amount Issued(ECS)
1285	Final Bill	CHAGAN GULABRAO KAMBLE	90141	3707	SR. DRIVER (P)	122956.67	36887.00	86069.67	Amount Issued(ECS)
1286	Final Bill	YASIN KHAN BANEKHAN PATHAN	90142	3736	SR. DRIVER (P)	196393.33	58918.00	137475.33	Amount Issued(ECS)
1287	Final Bill	HINDURAO YESHWANT JADHAV	90144	3736	SR. DRIVER (P)	210400.00	63120.00	147280.00	Amount Issued(ECS)
1288	Final Bill	ANIL CHANNAPA BANPATTE	90146	3706	TEACHER DRIVING	216926.67	65078.00	151848.67	Amount Issued(ECS)
1289	Final Bill	KISAN BABURAO KALE	90150	3737	SR. DRIVER (P)	232866.67	69860.00	163006.67	Amount Issued(ECS)
1290	Final Bill	DATTATRAY BHIKU MALI	90151	3713	SR. DRIVER (P)	13443.33	4033.00	9410.33	Amount Issued(ECS)
1291	Final Bill	SANDEEP SHANKAR CHAVAN	90155	3716	SR. DRIVER (P)	10026.67	3008.00	7018.67	Amount Issued(ECS)
1292	Final Bill	MAHADU THAKAJI TAVHARE	90157	3714	SR. DRIVER (P)	242520.00	72756.00	169764.00	Amount Issued(ECS)
1293	Final Bill	MOHAN KISAN VALEKAR	90158	2703	SR. DRIVER (P)	108346.67	32504.00	75842.67	Amount Issued(ECS)
1294	Final Bill	BABASAHEB RAMKISAN SANAP	90159	8807	SPECIAL INSPECTOR	183856.67	55157.00	128699.67	Amount Issued(ECS)
1295	Final Bill	RAMESH JANARDHAN BABAR	90160	3716	SR. DRIVER (P)	224670.00	67401.00	157269.00	Amount Issued(ECS)
1296	Final Bill	ARUN MARUTI BOBALE	90161	3734	SR. DRIVER (P)	239763.33	71929.00	167834.33	Amount Issued(ECS)
1297	Final Bill	ASHOK APPA PAWAR	90164	3732	SR. DRIVER (P)	638380.00	191514.00	446866.00	Amount Issued(ECS)
1298	Final Bill	DAMODAR VISHWANATH MANKARE	90166	3736	SR. DRIVER (P)	274126.67	82238.00	191888.67	Amount Issued(ECS)
1299	Gratuity	DAMODAR VISHWANATH MANKARE	90166	3736	SR. DRIVER (P)	2100286.67	630086.00	1470200.67	Amount Issued(ECS)
1300	Gratuity	JAGDISH BALAN NAIDU	90167	3718	SR. DRIVER (P)	2217520.00	665256.00	1552264.00	Amount Issued(ECS)
1301	Final Bill	JAGDISH BALAN NAIDU	90167	3718	SR. DRIVER (P)	876796.67	263039.00	613757.67	Amount Issued(ECS)
1302	Final Bill	N.S. PHADTARE	90177	3706	SR. DRIVER (P)	64053.33	19216.00	44837.33	Amount Issued(ECS)
1303	Final Bill	DEVANAND RAJARAM PHADTARE	90178	3718	SR. DRIVER (P)	72186.67	21656.00	50530.67	Amount Issued(ECS)
1304	Final Bill	NAVNATH MARUTI MOHITE	90180	3711	SR. DRIVER (P)	207536.67	62261.00	145275.67	Amount Issued(ECS)
1305	Final Bill	DILEEP HARI SALUNKHE	90182	3711	SR. DRIVER (P)	221763.33	66529.00	155234.33	Amount Issued(ECS)
1306	Final Bill	BHAGWAN BARKU KAMBALI	90183	3733	SR. DRIVER (P)	168060.00	50418.00	117642.00	Amount Issued(ECS)
1307	Final Bill	NATARAJAN KALASAMY POJARI	90185	3728	SR. DRIVER (P)	156913.33	47074.00	109839.33	Amount Issued(ECS)
1308	Final Bill	ANANT SADASHIV RAUT	90186	3725	SR. DRIVER (P)	227660.00	68298.00	159362.00	Amount Issued(ECS)
1309	Final Bill	SHIVAJI DEVRAM SHINDE	90190	3713	SR. DRIVER (P)	236900.00	71070.00	165830.00	Amount Issued(ECS)
1310	Final Bill	SHANKAR EKNATH MOHITE	90192	3705	SR. DRIVER (P)	230563.33	69169.00	161394.33	Amount Issued(ECS)
1311	Final Bill	SUKHDEO TANAJI JAGDALE	90194	3714	SR. DRIVER (P)	230066.67	69020.00	161046.67	Amount Issued(ECS)
1312	Final Bill	PARMESHVAR MAHADEO NAVTRE	90195	3738	SR. DRIVER (P)	227660.00	68298.00	159362.00	Amount Issued(ECS)
1313	Final Bill	TANAJI PARASHRAM INDALKAR	90196	3706	SR. DRIVER (P)	243673.33	73102.00	170571.33	Amount Issued(ECS)
1314	Final Bill	SURESH GANGARAM KOLAPATE	90197	3714	SR. DRIVER (P)	240630.00	72189.00	168441.00	Amount Issued(ECS)
1315	Final Bill	BHALCHANDRA MANGALYA KOLI	90198	3728	SR. DRIVER (P)	246683.33	74005.00	172678.33	Amount Issued(ECS)
1316	Gratuity	JIVABA SHANKAR SHELAR	90199	2732	SR. DRIVER (P)	1959293.33	587788.00	1371505.33	Amount Issued(ECS)
1317	Final Bill	JIVABA SHANKAR SHELAR	90199	2732	SR. DRIVER (P)	264646.67	79394.00	185252.67	Amount Issued(ECS)
1318	Final Bill	KISAN TRIMBAK AVHAD	90202	3732	SR. DRIVER (P)	293196.67	87959.00	205237.67	Amount Issued(ECS)
1319	Gratuity	KISAN TRIMBAK AVHAD	90202	3732	SR. DRIVER (P)	2008256.67	602477.00	1405779.67	Amount Issued(ECS)
1320	Final Bill	KISAN BHIKA GHULE	90203	3714	SR. DRIVER (P)	387750.00	116325.00	271425.00	Amount Issued(ECS)
1321	Gratuity	KISAN BHIKA GHULE	90203	3714	SR. DRIVER (P)	2089266.67	626780.00	1462486.67	Amount Issued(ECS)
1322	Gratuity	DINKAR ANNA PAWAR	90204	3726	SR. DRIVER (P)	2089266.67	626780.00	1462486.67	Amount Issued(ECS)
1323	Final Bill	DINKAR ANNA PAWAR	90204	3726	SR. DRIVER (P)	469396.67	140819.00	328577.67	Amount Issued(ECS)
1324	Final Bill	SHABBIR KASAMBHAI SHAIKH	90205	3726	SR. DRIVER (P)	447356.67	134207.00	313149.67	Amount Issued(ECS)
1325	Gratuity	SHABBIR KASAMBHAI SHAIKH	90205	3726	SR. DRIVER (P)	2089266.67	626780.00	1462486.67	Amount Issued(ECS)
1326	Gratuity	MAHADEO RAVABA DHAMAL	90207	3718	SR. DRIVER (P)	2100296.67	630089.00	1470207.67	Amount Issued(ECS)

1327	Final Bill	MAHADEO RAVABA DHAMAL	90207	3718	SR. DRIVER (P)	798783.33	239635.00	559148.33	Amount Issued(ECS)
1328	Final Bill	BAPU VITTHALSHITOLE	90208	3718	SR. DRIVER (P)	765560.00	229668.00	535892.00	Amount Issued(ECS)
1329	Gratuity	BAPU VITTHALSHITOLE	90208	3718	SR. DRIVER (P)	2186356.67	655907.00	1530449.67	Amount Issued(ECS)
1330	Final Bill	RASHEED ALLAUDDIN MUJAWAR	90209	3733	SR. DRIVER (P)	139290.00	41787.00	97503.00	Amount Issued(ECS)
1331	Gratuity	BALIRAM WAMAN SANAP	90210	3703	SR. DRIVER (P)	2217520.00	665256.00	1552264.00	Amount Issued(ECS)
1332	Final Bill	BALIRAM WAMAN SANAP	90210	3703	SR. DRIVER (P)	599593.33	179878.00	419715.33	Amount Issued(ECS)
1333	Gratuity	VITTHAL DNYANDEO ANDHALE	90217	3726	SR. DRIVER (P)	2152300.00	645690.00	1506610.00	Amount Issued(ECS)
1334	Final Bill	VITTHAL DNYANDEO ANDHALE	90217	3726	SR. DRIVER (P)	123533.33	37060.00	86473.33	Amount Issued(ECS)
1335	Final Bill	ANKUSH T GHORE	90224	3732	SR. DRIVER (P)	129376.67	38813.00	90563.67	Amount Issued(ECS)
1336	Final Bill	SHIVAJI K JADHAV	90228	3713	SR. DRIVER (P)	209546.67	62864.00	146682.67	Amount Issued(ECS)
1337	Final Bill	DATTATRAYA D NIKAM	90230	3735	SR. DRIVER (P)	208033.33	62410.00	145623.33	Amount Issued(ECS)
1338	Final Bill	JALINDAR R SHELAR	90231	3713	SR. DRIVER (P)	209546.67	62864.00	146682.67	Amount Issued(ECS)
1339	Final Bill	MACHINDRANATH D SHENKAR	90232	3714	SR. DRIVER (P)	10683.33	3205.00	7478.33	Amount Issued(ECS)
1340	Final Bill	MADHUKAR BABURAO BAGDE	90234	3711	SR. DRIVER (P)	225616.67	67685.00	157931.67	Amount Issued(ECS)
1341	Final Bill	ASHOK S SHINDE	90235	8629	INSPECTOR	240296.67	72089.00	168207.67	Amount Issued(ECS)
1342	Final Bill	BASHIR DAGADU SHAIKH	90236	3733	SR. DRIVER (P)	307933.33	92380.00	215553.33	Amount Issued(ECS)
1343	Final Bill	DNYANDEV GUNDU NALAVADE	90237	3727	SR. DRIVER (P)	232186.67	69656.00	162530.67	Amount Issued(ECS)
1344	Final Bill	DILIP SHANKAR RAJGIRE	90238	2728	SR. DRIVER (P)	229873.33	68962.00	160911.33	Amount Issued(ECS)
1345	Final Bill	SADASHIV S KURHADE	90239	3711	SR. DRIVER (P)	233923.33	70177.00	163746.33	Amount Issued(ECS)
1346	Final Bill	RAMDULAR RAMSURAT YADAV	90240	3727	SR. DRIVER (P)	239210.00	71763.00	167447.00	Amount Issued(ECS)
1347	Final Bill	SEVAGIRI NAMDEORAO JADHAV	90241	3707	SR. DRIVER (P)	213096.67	63929.00	149167.67	Amount Issued(ECS)
1348	Final Bill	SEVAGIRI NAMDEORAO JADHAV	90241	3707	SR. DRIVER (P)	2520.00	756.00	1764.00	Amount Issued(ECS)
1349	Final Bill	APPA NAMDEO KHATAL	90245	3733	SR. DRIVER (P)	238900.00	71670.00	167230.00	Amount Issued(ECS)
1350	Final Bill	RAJENDRA NARAYAN NAWADKAR	90247	3717	SR. DRIVER (P)	238276.67	71483.00	166793.67	Amount Issued(ECS)
1351	Final Bill	VILAS P GHULE	90248	8637	INSPECTOR	242680.00	72804.00	169876.00	Amount Issued(ECS)
1352	Final Bill	RAMESH RAJARAM SALUNKHE	90253	3729	SR. DRIVER (P)	237813.33	71344.00	166469.33	Amount Issued(ECS)
1353	Final Bill	SURESH BAJIRAO SHINGADE	90254	8601	INSPECTOR	212356.67	63707.00	148649.67	Amount Issued(ECS)
1354	Final Bill	CHANDRAKANT JYOTIRAM PISAL	90255	3710	SR. DRIVER (P)	1049000.00	314700.00	734300.00	Amount Issued(ECS)
1355	Gratuity	CHANDRAKANT JYOTIRAM PISAL	90255	3710	SR. DRIVER (P)	2048626.67	614588.00	1434038.67	Amount Issued(ECS)
1356	Final Bill	CHANDRAKANT NARAYAN CHAVAN	90256	3702	SR. DRIVER (P)	428853.33	128656.00	300197.33	Amount Issued(ECS)
1357	Gratuity	CHANDRAKANT NARAYAN CHAVAN	90256	3702	SR. DRIVER (P)	2048626.67	614588.00	1434038.67	Amount Issued(ECS)
1358	Gratuity	SUBHASH PANDURANG JADHAV	90257	3728	SR. DRIVER (P)	2048626.67	614588.00	1434038.67	Amount Issued(ECS)
1359	Final Bill	SUBHASH PANDURANG JADHAV	90257	3728	SR. DRIVER (P)	269423.33	80827.00	188596.33	Amount Issued(ECS)
1360	Gratuity	DATTATRAY NIVRITTI KHEDKAR	90258	3727	SR. DRIVER (P)	2048626.67	614588.00	1434038.67	Amount Issued(ECS)
1361	Final Bill	DATTATRAY NIVRITTI KHEDKAR	90258	3727	SR. DRIVER (P)	259943.33	77983.00	181960.33	Amount Issued(ECS)
1362	Gratuity	PARMESHWAR RANGNATH RAUT	90259	8607	INSPECTOR	2055250.00	616575.00	1438675.00	Amount Issued(ECS)
1363	Final Bill	PARMESHWAR RANGNATH RAUT	90259	8607	INSPECTOR	577273.33	173182.00	404091.33	Amount Issued(ECS)
1364	Final Bill	RAMBHAU D WAKHARE	90260	3716	SR. DRIVER (P)	450956.67	135287.00	315669.67	Amount Issued(ECS)
1365	Gratuity	RAMBHAU D WAKHARE	90260	3716	SR. DRIVER (P)	2048626.67	614588.00	1434038.67	Amount Issued(ECS)
1366	Final Bill	HANMANT KHANDERAO DHEMBARE	90262	3726	SR. DRIVER (P)	618833.33	185650.00	433183.33	Amount Issued(ECS)
1367	Gratuity	HANMANT KHANDERAO DHEMBARE	90262	3726	SR. DRIVER (P)	2217520.00	665256.00	1552264.00	Amount Issued(ECS)
1368	Final Bill	SHIVAJI WASUDEVE SAWANT	90275	3726	SR. DRIVER (P)	9483.33	2845.00	6638.33	Amount Issued(ECS)
1369	Final Bill	YASHWANT EKNATH JAWALE	90277	8805	SPECIAL INSPECTOR	33830.00	10149.00	23681.00	Amount Issued(ECS)
1370	Final Bill	SHIVAJI MARUTI NIKAM	90278	3718	SR. DRIVER (P)	71276.67	21383.00	49893.67	Amount Issued(ECS)
1371	Final Bill	SHIVAJI DADASO JAGDALE	90279	3711	SR. DRIVER (P)	128923.33	38677.00	90246.33	Amount Issued(ECS)
1372	Final Bill	SHRIMANT HARIBA MISAL	90280	3710	SR. DRIVER (P)	128923.33	38677.00	90246.33	Amount Issued(ECS)
1373	Final Bill	NANASAHEB TATYABA BAGAL	90284	3703	SR. DRIVER (P)	209500.00	62850.00	146650.00	Amount Issued(ECS)
1374	Gratuity	PANDURANG JOTIRAM JAGDALE	90285	3703	SR. DRIVER (P)	125753.33	37726.00	88027.33	Amount Issued(ECS)
1375	Final Bill	PANDURANG JOTIRAM JAGDALE	90285	3703	SR. DRIVER (P)	218903.33	65671.00	153232.33	Amount Issued(ECS)

1376	Final Bill	DADA SARJERAO SHELAR	90286	3737	SR. DRIVER (P)	215670.00	64701.00	150969.00	Amount Issued(ECS)
1377	Final Bill	GOVIND VITTHALRAO BIRAJDAR	90287	3737	SR. DRIVER (P)	222833.33	66850.00	155983.33	Amount Issued(ECS)
1378	Final Bill	KAILAS SADASHIV NAIKWADI	90288	3718	SR. DRIVER (P)	224623.33	67387.00	157236.33	Amount Issued(ECS)
1379	Final Bill	HUSSAIN BABSABHEB CHIKKUDE	90289	3718	SR. DRIVER (P)	231026.67	69308.00	161718.67	Amount Issued(ECS)
1380	Final Bill	SHANTARAM PANDHARINATH KAD	90290	3717	SR. DRIVER (P)	229326.67	68798.00	160528.67	Amount Issued(ECS)
1381	Final Bill	DATTU MARUTI KADAM	90291	3735	SR. DRIVER (P)	158726.67	47618.00	111108.67	Amount Issued(ECS)
1382	Final Bill	BALU SITARAM SHINDE	90292	3732	SR. DRIVER (P)	210443.33	63133.00	147310.33	Amount Issued(ECS)
1383	Final Bill	JANAKU SHANKAR GAWADE	90293	3713	SR. DRIVER (P)	160253.33	48076.00	112177.33	Cheque Issued
1384	Final Bill	K ASOKAN KAILASAM	90294	3728	SR. DRIVER (P)	159860.00	47958.00	111902.00	Amount Issued(ECS)
1385	Final Bill	NARAYAN MUKUNDRAO INGALE	90295	3733	SR. DRIVER (P)	153026.67	45908.00	107118.67	Amount Issued(ECS)
1386	Final Bill	SHANKAR MANSING KENJALE	90296	3701	SR. DRIVER (P)	171753.33	51526.00	120227.33	Amount Issued(ECS)
1387	Final Bill	SHYAMNARAYAN BAIJNATH DUBEY	90297	3737	SR. DRIVER (P)	243023.33	72907.00	170116.33	Amount Issued(ECS)
1388	Final Bill	MOHAN DADASO DHANE	90298	3714	SR. DRIVER (P)	244663.33	73399.00	171264.33	Amount Issued(ECS)
1389	Final Bill	SHASHIKANT NAMDEO MAGAR	90300	3717	SR. DRIVER (P)	239766.67	71930.00	167836.67	Amount Issued(ECS)
1390	Final Bill	TANAJI ANANDRAO GODSE	90302	3737	SR. DRIVER (P)	219233.33	65770.00	153463.33	Amount Issued(ECS)
1391	Final Bill	PRAKASH ANANDRAO SHINGADE	90303	3710	SR. DRIVER (P)	241986.67	72596.00	169390.67	Amount Issued(ECS)
1392	Final Bill	SAMBHAJI SUDAM MOHITE	90304	3726	SR. DRIVER (P)	232236.67	69671.00	162565.67	Amount Issued(ECS)
1393	Final Bill	APPARAO RAMBHAU SONAWANE	90305	3711	SR. DRIVER (P)	854566.67	256370.00	598196.67	Amount Issued(ECS)
1394	Gratuity	APPARAO RAMBHAU SONAWANE	90305	3711	SR. DRIVER (P)	1997050.00	599115.00	1397935.00	Amount Issued(ECS)
1395	Gratuity	ANKUSH APPA JADHAV	90307	3711	SR. DRIVER (P)	2048626.67	614588.00	1434038.67	Amount Issued(ECS)
1396	Final Bill	ANKUSH APPA JADHAV	90307	3711	SR. DRIVER (P)	366203.33	109861.00	256342.33	Amount Issued(ECS)
1397	Final Bill	ANKUSH SAMBHAJI KOPNAR	90308	3706	SR. DRIVER (P)	467436.67	140231.00	327205.67	Amount Issued(ECS)
1398	Gratuity	ANKUSH SAMBHAJI KOPNAR	90308	3706	SR. DRIVER (P)	2048626.67	614588.00	1434038.67	Amount Issued(ECS)
1399	Gratuity	KAILAS BANSI THOKAL	90311	3726	SR. DRIVER (P)	2048626.67	614588.00	1434038.67	Amount Issued(ECS)
1400	Final Bill	KAILAS BANSI THOKAL	90311	3726	SR. DRIVER (P)	259966.67	77990.00	181976.67	Amount Issued(ECS)
1401	Final Bill	RAMCHANDRA JAYSING PATIL	90313	3701	SR. DRIVER (P)	230076.67	69023.00	161053.67	Amount Issued(ECS)
1402	Final Bill	SOPAN EKNATH GAIKWAD	90315	3706	SR. DRIVER (P)	235340.00	70602.00	164738.00	Amount Issued(ECS)
1403	Final Bill	LALBAHADUR RAM S	90332	3734	SR. DRIVER (P)	53876.67	16163.00	37713.67	Amount Issued(ECS)
1404	Gratuity	LALBAHADUR RAM S	90332	3734	SR. DRIVER (P)	90103.33	27031.00	63072.33	Amount Issued(ECS)
1405	Final Bill	VIJAY P GAIKWAD	90333	3706	SR. DRIVER (P)	28386.67	8516.00	19870.67	Cheque Drawn
1406	Final Bill	BHIVAJI D THANEKAR	90337	3737	SR. DRIVER (P)	73050.00	21915.00	51135.00	Amount Issued(ECS)
1407	Gratuity	BHIVAJI D THANEKAR	90337	3737	SR. DRIVER (P)	91323.33	27397.00	63926.33	Amount Issued(ECS)
1408	Final Bill	VISHNU J MALUSARE	90338	3703	SR. DRIVER (P)	116203.33	34861.00	81342.33	Amount Issued(ECS)
1409	Gratuity	AMIR HAMAJA GANI AUTI	90339	3734	SR. DRIVER (P)	118626.67	35588.00	83038.67	Amount Issued(ECS)
1410	Final Bill	AMIR HAMAJA GANI AUTI	90339	3734	SR. DRIVER (P)	179293.33	53788.00	125505.33	Amount Issued(ECS)
1411	Final Bill	RAKHMMAJI K WAGHMODE	90340	3726	SR. DRIVER (P)	181460.00	54438.00	127022.00	Amount Issued(ECS)
1412	Final Bill	DADASAHEB S MANE	90341	3735	SR. DRIVER (P)	208133.33	62440.00	145693.33	Amount Issued(ECS)
1413	Final Bill	SUHAS R NIKALE	90343	3708	SR. DRIVER (P)	207966.67	62390.00	145576.67	Amount Issued(ECS)
1414	Final Bill	VILAS G CHAWAN	90346	3713	SR. DRIVER (P)	231026.67	69308.00	161718.67	Amount Issued(ECS)
1415	Final Bill	YESURAJAN SELVARAJ	90348	3708	SR. DRIVER (P)	232030.00	69609.00	162421.00	Amount Issued(ECS)
1416	Final Bill	ARUN RAMCHADRA BABAR.	90349	3733	SR. DRIVER (P)	231556.67	69467.00	162089.67	Amount Issued(ECS)
1417	Final Bill	ARUN MAHADEO JAGTAP	90351	3718	SR. DRIVER (P)	239106.67	71732.00	167374.67	Amount Issued(ECS)
1418	Final Bill	SAMPAT K MANE	90352	3711	SR. DRIVER (P)	238790.00	71637.00	167153.00	Cheque Drawn
1419	Final Bill	SHIVAJI S SABALE	90353	3736	SR. DRIVER (P)	153306.67	45992.00	107314.67	Amount Issued(ECS)
1420	Final Bill	NARAYAN MARUTI THORAT	90354	3735	SR. DRIVER (P)	239423.33	71827.00	167596.33	Amount Issued(ECS)
1421	Final Bill	LIYAKAT A MULANI	90356	3736	SR. DRIVER (P)	245146.67	73544.00	171602.67	Amount Issued(ECS)
1422	Final Bill	DILIP JAGANNATH PAWAR	90360	3713	SR. DRIVER (P)	161186.67	48356.00	112830.67	Amount Issued(ECS)
1423	Final Bill	SARJERAO GAVRAM KHODADE	90361	3737	SR. DRIVER (P)	237806.67	71342.00	166464.67	Amount Issued(ECS)
1424	Final Bill	BAPU BAYAJI NARUTE	90362	1018	WRITER	238560.00	71568.00	166992.00	Amount Issued(ECS)
1425	Final Bill	ASHRUBA B GARJE	90363	3726	SR. DRIVER (P)	234943.33	70483.00	164460.33	Amount Issued(ECS)
1426	Final Bill	DATTATRAY N LONDHE	90364	3711	SR. DRIVER (P)	217746.67	65324.00	152422.67	Amount Issued(ECS)

1427	Final Bill	DATTATRAY N LONDHE	90364	3711	SR. DRIVER (P)	14686.67	4406.00	10280.67	Amount Issued(ECS)
1428	Final Bill	DASHARATH SADASHIV KADAM	90365	3711	SR. DRIVER (P)	270096.67	81029.00	189067.67	Amount Issued(ECS)
1429	Gratuity	DASHARATH SADASHIV KADAM	90365	3711	SR. DRIVER (P)	2048626.67	614588.00	1434038.67	Amount Issued(ECS)
1430	Final Bill	ASHOK DASHARATH KAKADE	90366	3711	SR. DRIVER (P)	824966.67	247490.00	577476.67	Amount Issued(ECS)
1431	Gratuity	ASHOK DASHARATH KAKADE	90366	3711	SR. DRIVER (P)	2059446.67	617834.00	1441612.67	Amount Issued(ECS)
1432	Final Bill	NAMDEO Y WAGH	90373	3702	SR. DRIVER (P)	218786.67	65636.00	153150.67	Amount Issued(ECS)
1433	Final Bill	ANAND MARUTI PATIL	90386	3714	SR. DRIVER (P)	157696.67	47309.00	110387.67	Amount Issued(ECS)
1434	Final Bill	SAWLERAM PANDURANG SHIRKE	90387	3734	SR. DRIVER (P)	208123.33	62437.00	145686.33	Amount Issued(ECS)
1435	FinalBill	LAHU NATHUJI WANI	90388	3701	SR. DRIVER (P)	207066.67	62120.00	144946.67	Cheque Drawn
1436	Final Bill	JAKIR HUSAIN ABDUL MUNAF INAMDAR	90393	3736	SR. DRIVER (P)	212566.67	63770.00	148796.67	Amount Issued(ECS)
1437	Final Bill	HARICHANDRA SOPAN PALWE	90394	3714	SR. DRIVER (P)	156613.33	46984.00	109629.33	Amount Issued(ECS)
1438	Final Bill	SHAHAJI KHASHABA JADHAV	90395	3726	SR. DRIVER (P)	226403.33	67921.00	158482.33	Amount Issued(ECS)
1439	Final Bill	NAVANATH DATTATRAYA GARJE	90397	8613	INSPECTOR	235380.00	70614.00	164766.00	Amount Issued(ECS)
1440	Final Bill	RAM JAIPAL RATHOD	90398	3717	SENIOR BUS DRIVER	153580.00	46074.00	107506.00	Amount Issued(ECS)
1441	Final Bill	RAM MANSING SHINDE	90400	8626	INSPECTOR	196986.67	59096.00	137890.67	Amount Issued(ECS)
1442	Final Bill	KRIPASHANKAR BHAGWATI PANDEY	90402	3717	SR. DRIVER (P)	228020.00	68406.00	159614.00	Amount Issued(ECS)
1443	Final Bill	AYUB ALLI PATEL	90403	8613	INSPECTOR	170113.33	51034.00	119079.33	Amount Issued(ECS)
1444	Gratuity	TULSIDAS KASHINATH THORAT	90406	3702	SR. DRIVER (P)	1986546.67	595964.00	1390582.67	Amount Issued(ECS)
1445	Final Bill	TULSIDAS KASHINATH THORAT	90406	3702	SR. DRIVER (P)	374743.33	112423.00	262320.33	Amount Issued(ECS)
1446	Final Bill	ARUN MANIKRAO JADHAV	90422	3714	SR. DRIVER (P)	62426.67	18728.00	43698.67	Amount Issued(ECS)
1447	Final Bill	SUBARAO N GHADAGE	90424	3705	SR. DRIVER (P)	127866.67	38360.00	89506.67	Amount Issued(ECS)
1448	Final Bill	VITTHAL T CHAVAN	90426	3719	SR. DRIVER (P)	88013.33	26404.00	61609.33	Amount Issued(ECS)
1449	Final Bill	LALCHAND R TIWARI	90427	8616	INSPECTOR	166150.00	49845.00	116305.00	Amount Issued(ECS)
1450	Final Bill	KAKASAHEB T UGALE	90429	8603	INSPECTOR	161766.67	48530.00	113236.67	Amount Issued(ECS)
1451	Final Bill	ASHOK K KEDAR	90431	3706	SR. DRIVER (P)	227266.67	68180.00	159086.67	Amount Issued(ECS)
1452	Final Bill	LAXMAN D SABALE	90432	3727	SR. DRIVER (P)	229013.33	68704.00	160309.33	Amount Issued(ECS)
1453	Final Bill	JAYPAL A SURYAVANSHI	90434	3737	SR. DRIVER (P)	205503.33	61651.00	143852.33	Amount Issued(ECS)
1454	Final Bill	MEERA V INAMDAR	90435	3736	SR. DRIVER (P)	300666.67	90200.00	210466.67	Amount Issued(ECS)
1455	Final Bill	JEETLAL Z PAL	90436	3710	SR. DRIVER (P)	239256.67	71777.00	167479.67	Amount Issued(ECS)
1456	Final Bill	ABDUL SALAM MOHAMMED YAKUB ANSARI	90437	3703	SR. DRIVER (P)	238026.67	71408.00	166618.67	Amount Issued(ECS)
1457	Final Bill	PRAKASH A DEOKATE	90438	3735	SR. DRIVER (P)	234186.67	70256.00	163930.67	Amount Issued(ECS)
1458	Final Bill	MOHAN R JADHAV	90439	3735	SR. DRIVER (P)	236660.00	70998.00	165662.00	Amount Issued(ECS)
1459	Final Bill	LALASAHEB RAMU KARNE	90440	3707	SR. DRIVER (P)	233943.33	70183.00	163760.33	Amount Issued(ECS)
1460	Final Bill	SHREEDHAR M KARANJEKAR	90441	8616	INSPECTOR	223706.67	67112.00	156594.67	Amount Issued(ECS)
1461	Final Bill	SHREEDHAR M KARANJEKAR	90441	8616	INSPECTOR	13386.67	4016.00	9370.67	Amount Issued(ECS)
1462	Final Bill	DADASO K SHINDE	90443	3737	SR. DRIVER (P)	238716.67	71615.00	167101.67	Amount Issued(ECS)
1463	Final Bill	RAJARAM SARJERAO JADHAV	90446	3733	SR. DRIVER (P)	238973.33	71692.00	167281.33	Amount Issued(ECS)
1464	Final Bill	EKNATH SARJERAO SALUNKHE	90448	8629	INSPECTOR	236466.67	70940.00	165526.67	Amount Issued(ECS)
1465	Final Bill	DAJI M MANE	90451	3726	SR. DRIVER (P)	207986.67	62396.00	145590.67	Amount Issued(ECS)
1466	Final Bill	TANAJI SHIVAJI GHADGE	90452	3718	SR. DRIVER (P)	236083.33	70825.00	165258.33	Amount Issued(ECS)
1467	Final Bill	SURESH SHANKAR AWARE	90453	3737	SR. DRIVER (P)	362103.33	108631.00	253472.33	Amount Issued(ECS)
1468	Gratuity	SURESH SHANKAR AWARE	90453	3737	SR. DRIVER (P)	2031293.33	609388.00	1421905.33	Amount Issued(ECS)
1469	Final Bill	SHIVAJI GANGARAM GHARE	90455	8632	INSPECTOR	93470.00	28041.00	65429.00	Amount Issued(ECS)
1470	Gratuity	SHIVAJI GANGARAM GHARE	90455	8632	INSPECTOR	1992970.00	597891.00	1395079.00	Amount Issued(ECS)
1471	Gratuity	JOTIRAM JAGANNATH KALE	90457	8601	INSPECTOR	2055250.00	616575.00	1438675.00	Amount Issued(ECS)
1472	Final Bill	JOTIRAM JAGANNATH KALE	90457	8601	INSPECTOR	282833.33	84850.00	197983.33	Amount Issued(ECS)
1473	Final Bill	NANASAHEB JAGANNATH KEDAR	90458	3733	SR. DRIVER (P)	252610.00	75783.00	176827.00	Amount Issued(ECS)
1474	Gratuity	NANASAHEB JAGANNATH KEDAR	90458	3733	SR. DRIVER (P)	2048626.67	614588.00	1434038.67	Amount Issued(ECS)
1475	FinalBill	DATTATRAY GANGARAM SHINDE	90460	3736	SR. DRIVER (P)	376396.67	112919.00	263477.67	Cheque Issued
1476	Gratuity	DATTATRAY GANGARAM SHINDE	90460	3736	SR. DRIVER (P)	2048626.67	614588.00	1434038.67	Cheque Issued

1477	Final Bill	LAXMAN PARBATI DHUMAL	90462	3726	SR. DRIVER (P)	681233.33	204370.00	476863.33	Amount Issued(ECS)
1478	Gratuity	LAXMAN PARBATI DHUMAL	90462	3726	SR. DRIVER (P)	2152300.00	645690.00	1506610.00	Amount Issued(ECS)
1479	Final Bill	BABAN LAXMAN YELE	90464	3711	SR. DRIVER (P)	15100.00	4530.00	10570.00	Cheque Drawn
1480	Final Bill	CHANDRAKANT W PAWAR	90473	3713	SR. DRIVER (P)	46493.33	13948.00	32545.33	Amount Issued(ECS)
1481	Final Bill	NAPOLEAN JUDE J NUNES	90475	3702	SR. DRIVER (P)	4563.33	1369.00	3194.33	Amount Issued(ECS)
1482	Final Bill	DILEEP G JADHAV	90476	3733	SR. DRIVER (P)	179696.67	53909.00	125787.67	Amount Issued(ECS)
1483	Final Bill	SALIM I KADEKAR	90479	3726	SR. DRIVER (P)	226060.00	67818.00	158242.00	Amount Issued(ECS)
1484	Final Bill	MAHADEO G KHADE	90480	3732	SR. DRIVER (P)	225706.67	67712.00	157994.67	Amount Issued(ECS)
1485	Final Bill	MANOHAR SAHADU CHAKANE	90481	3736	SR. DRIVER (P)	229110.00	68733.00	160377.00	Amount Issued(ECS)
1486	Final Bill	JAYARAM N GHODAKE	90485	3706	SR. DRIVER (P)	87820.00	26346.00	61474.00	Amount Issued(ECS)
1487	Final Bill	DILIP TUKARAM KATKAR	90486	3728	SR. DRIVER (P)	239073.33	71722.00	167351.33	Amount Issued(ECS)
1488	Final Bill	GORAKH H MANE	90487	3737	SR. DRIVER (P)	203750.00	61125.00	142625.00	Amount Issued(ECS)
1489	Final Bill	DILEEP V VARULE	90488	3737	SR. DRIVER (P)	239716.67	71915.00	167801.67	Amount Issued(ECS)
1490	Final Bill	VENKATI DHONDIBA MORE	90491	3737	SR. DRIVER (P)	226333.33	67900.00	158433.33	Cheque Drawn
1491	Final Bill	BALASAHEB SITARAM GAIKAR	90492	3732	SR. DRIVER (P)	230550.00	69165.00	161385.00	Amount Issued(ECS)
1492	Final Bill	BABAN BHIMA GANDAL	90493	3702	SR. DRIVER (P)	233583.33	70075.00	163508.33	Amount Issued(ECS)
1493	Final Bill	RAJENDRA L KASHID	90494	3706	SR. DRIVER (P)	235150.00	70545.00	164605.00	Amount Issued(ECS)
1494	Final Bill	SADASHIV RAMCHANDRA SHINDE	90495	3726	SR. DRIVER (P)	231143.33	69343.00	161800.33	Amount Issued(ECS)
1495	Final Bill	SURESH BABURAO PAWAR	90498	2702	SR. DRIVER (P)	821846.67	246554.00	575292.67	Amount Issued(ECS)
1496	Gratuity	SURESH BABURAO PAWAR	90498	2702	SR. DRIVER (P)	2048626.67	614588.00	1434038.67	Amount Issued(ECS)
1497	Final Bill	TANAJI N BABAR	90506	3726	SR. DRIVER (P)	9483.33	2845.00	6638.33	Amount Issued(ECS)
1498	Final Bill	ASHOK H GAVHANE	90507	3714	SR. DRIVER (P)	32216.67	9665.00	22551.67	Amount Issued(ECS)
1499	Final Bill	ARVIND P BIRAJDAR	90508	3710	SR. DRIVER (P)	61073.33	18322.00	42751.33	Amount Issued(ECS)
1500	Final Bill	GORAKH RAMHARI KOLTE	90510	3702	SR. DRIVER (P)	65903.33	19771.00	46132.33	Amount Issued(ECS)
1501	Final Bill	P RAJENDIRAN T PERUMAL	90511	3719	SR. DRIVER (P)	126496.67	37949.00	88547.67	Amount Issued(ECS)
1502	Final Bill	DNYANDEO T KORDE	90512	3702	SR. DRIVER (P)	132233.33	39670.00	92563.33	Amount Issued(ECS)
1503	Gratuity	DNYANDEO T KORDE	90512	3702	SR. DRIVER (P)	104736.67	31421.00	73315.67	Amount Issued(ECS)
1504	Final Bill	DASHARATH B THOMBARE	90513	3711	SR. DRIVER (P)	124650.00	37395.00	87255.00	Amount Issued(ECS)
1505	Final Bill	MALHARI L BATULE	90516	3714	SR. DRIVER (P)	223286.67	66986.00	156300.67	Amount Issued(ECS)
1506	Final Bill	MANOHAR B WAKCHAURE	90519	3714	SR. DRIVER (P)	226873.33	68062.00	158811.33	Amount Issued(ECS)
1507	Final Bill	RAMCHANDRA S SAKUNDE	90521	3714	SR. DRIVER (P)	141906.67	42572.00	99334.67	Amount Issued(ECS)
1508	Final Bill	SUDAM N JAGDALE	90523	3718	SR. DRIVER (P)	188950.00	56685.00	132265.00	Amount Issued(ECS)
1509	Final Bill	VISHWAS K BHAPKAR	90524	3732	SR. DRIVER (P)	238603.33	71581.00	167022.33	Amount Issued(ECS)
1510	Final Bill	CHANGDEO A BUDHE	90525	3735	SR. DRIVER (P)	7583.33	2275.00	5308.33	Amount Issued(ECS)
1511	Final Bill	SUBRAO S DALAVI	90526	3710	SR. DRIVER (P)	239480.00	71844.00	167636.00	Amount Issued(ECS)
1512	Final Bill	HANMANT R JADHAV	90527	3718	SR. DRIVER (P)	164173.33	49252.00	114921.33	Amount Issued(ECS)
1513	Final Bill	SHANKAR N PANKHADE	90529	3710	SR. DRIVER (P)	235730.00	70719.00	165011.00	Amount Issued(ECS)
1514	Final Bill	KAMTAPRASAD SATYADEV PANDEY	90531	3737	SR. DRIVER (P)	238023.33	71407.00	166616.33	Amount Issued(ECS)
1515	Final Bill	BABAJI D ERANDE	90532	3714	SR. DRIVER (P)	232056.67	69617.00	162439.67	Amount Issued(ECS)
1516	Final Bill	SUBHASH D PAWAR	90533	3737	SR. DRIVER (P)	216636.67	64991.00	151645.67	Amount Issued(ECS)
1517	Final Bill	SURESH PANDURANG SHINDE	90534	3702	SR. DRIVER (P)	234323.33	70297.00	164026.33	Amount Issued(ECS)
1518	Final Bill	VIVEK TRIMBAK GAIKWAD	90535	8629	INSPECTOR	679923.33	203977.00	475946.33	Amount Issued(ECS)
1519	Gratuity	DATTATRAY KISANRAO DHUMAL	90537	8675	INSPECTOR	2055250.00	616575.00	1438675.00	Amount Issued(ECS)
1520	Final Bill	DATTATRAY KISANRAO DHUMAL	90537	8675	INSPECTOR	255250.00	76575.00	178675.00	Amount Issued(ECS)
1521	Final Bill	JAGANNATH MARUTI POL	90540	3729	SR. DRIVER (P)	664960.00	199488.00	465472.00	Amount Issued(ECS)
1522	Gratuity	JAGANNATH MARUTI POL	90540	3729	SR. DRIVER (P)	2048626.67	614588.00	1434038.67	Amount Issued(ECS)
1523	Final Bill	DADASAHEB SOPAN MANE	90541	3711	SR. DRIVER (P)	461370.00	138411.00	322959.00	Amount Issued(ECS)
1524	Gratuity	DADASAHEB SOPAN MANE	90541	3711	SR. DRIVER (P)	2059446.67	617834.00	1441612.67	Amount Issued(ECS)
1525	Final Bill	VITTHAL NIVRUTTI DESHMUKH	90543	3713	SR. DRIVER (P)	341796.67	102539.00	239257.67	Amount Issued(ECS)
1526	Gratuity	VITTHAL NIVRUTTI DESHMUKH	90543	3713	SR. DRIVER (P)	2152300.00	645690.00	1506610.00	Amount Issued(ECS)
1527	Gratuity	LAXMAN GANPAT JIMAN	90547	8619	INSPECTOR	2153696.67	646109.00	1507587.67	Cheque Issued
1528	Final Bill	LAXMAN GANPAT JIMAN	90547	8619	INSPECTOR	879736.67	263921.00	615815.67	Cheque Issued

1529	Final Bill	DAGADU ABAJI PISAL	90549	3732	SR. DRIVER (P)	5260.00	1578.00	3682.00	Amount Issued(ECS)
1530	Gratuity	JAYRAM SUKHDEV KOLE	91001	3703	SR. DRIVER (P)	122170.00	36651.00	85519.00	Amount Issued(ECS)
1531	Final Bill	JAYRAM SUKHDEV KOLE	91001	3703	SR. DRIVER (P)	207050.00	62115.00	144935.00	Amount Issued(ECS)
1532	Final Bill	SAMPATI J DHAWLE	91007	3734	SR. DRIVER (P)	31353.33	9406.00	21947.33	Amount Issued(ECS)
1533	Gratuity	SAMPATI J DHAWLE	91007	3734	SR. DRIVER (P)	76520.00	22956.00	53564.00	Amount Issued(ECS)
1534	Final Bill	MOHD SAMUN A KHAN	91010	3717	SR. DRIVER (P)	55210.00	16563.00	38647.00	Amount Issued(ECS)
1535	Final Bill	CHANDAR T ROKDE	91011	3729	SR. DRIVER (P)	65206.67	19562.00	45644.67	Amount Issued(ECS)
1536	Final Bill	CHANDRAKANT V KUMBHAR	91013	3725	SR. DRIVER (P)	65030.00	19509.00	45521.00	Amount Issued(ECS)
1537	Final Bill	KISAN D KADAM	91014	3714	SR. DRIVER (P)	126170.00	37851.00	88319.00	Amount Issued(ECS)
1538	Final Bill	BHAGAVAT S SANGOLKAR	91015	3711	SR. DRIVER (P)	126170.00	37851.00	88319.00	Amount Issued(ECS)
1539	Final Bill	GORAKHNATH PRALHAD GOKHALE	91016	3707	SR. DRIVER (P)	132300.00	39690.00	92610.00	Amount Issued(ECS)
1540	Final Bill	MOHAMMAD SALAUDDIN GAUSMOYODDIN SHAIKH	91017	3733	SR. DRIVER (P)	206503.33	61951.00	144552.33	Amount Issued(ECS)
1541	Final Bill	CHANDRAKANT B KAMBLE	91021	3710	SR. DRIVER (P)	212670.00	63801.00	148869.00	Amount Issued(ECS)
1542	Final Bill	ARUN M SHETE	91022	3736	SR. DRIVER (P)	219796.67	65939.00	153857.67	Amount Issued(ECS)
1543	Gratuity	ADHIKRAO K GHARGE	91023	3702	SR. DRIVER (P)	143433.33	43030.00	100403.33	Amount Issued(ECS)
1544	Final Bill	ADHIKRAO K GHARGE	91023	3702	SR. DRIVER (P)	268630.00	80589.00	188041.00	Amount Issued(ECS)
1545	Final Bill	BHIMRAO R PAWAR	91025	3713	SR. DRIVER (P)	144156.67	43247.00	100909.67	Amount Issued(ECS)
1546	Final Bill	PRABHAKAR VINAYAK TARADE	91026	3719	SR. DRIVER (P)	225850.00	67755.00	158095.00	Amount Issued(ECS)
1547	Final Bill	NIVRUTTI V NEHARKAR	91029	3716	SR. DRIVER (P)	60576.67	18173.00	42403.67	Amount Issued(ECS)
1548	Final Bill	CHANDRAKANT T THAKUR	91030	3728	SR. DRIVER (P)	229410.00	68823.00	160587.00	Amount Issued(ECS)
1549	Final Bill	DEEPAK M KHEDEKAR	91031	3733	SR. DRIVER (P)	232413.33	69724.00	162689.33	Amount Issued(ECS)
1550	Final Bill	SHIVAJI Y SHINDE	91032	3711	SR. DRIVER (P)	227373.33	68212.00	159161.33	Amount Issued(ECS)
1551	Final Bill	LAXMAN B BHOSALE	91035	3702	SR. DRIVER (P)	160796.67	48239.00	112557.67	Amount Issued(ECS)
1552	Final Bill	BALASAHEB R JAGDALE	91036	2719	SR. DRIVER (P)	139456.67	41837.00	97619.67	Amount Issued(ECS)
1553	Final Bill	NAVANATH J PHADATARE	91039	3711	SR. DRIVER (P)	237763.33	71329.00	166434.33	Amount Issued(ECS)
1554	Final Bill	NAVNATH D SANAP	91040	8619	INSPECTOR	242703.33	72811.00	169892.33	Amount Issued(ECS)
1555	Final Bill	HANMANT DNYANDEV GALANDE	91045	3713	SR. DRIVER (P)	228326.67	68498.00	159828.67	Amount Issued(ECS)
1556	Final Bill	DATTU YASHWANT AMALE	91046	3713	SR. DRIVER (P)	222303.33	66691.00	155612.33	Amount Issued(ECS)
1557	Final Bill	KISAN NARAYAN CHAVAN	91047	3714	SR. DRIVER (P)	227213.33	68164.00	159049.33	Amount Issued(ECS)
1558	Final Bill	MAHADEO SHAMARAO GAIKWAD	91048	3708	SR. DRIVER (P)	228450.00	68535.00	159915.00	Amount Issued(ECS)
1559	Final Bill	RAMDAS LAXMAN PHADATARE	91050	3736	SR. DRIVER (P)	231706.67	69512.00	162194.67	Amount Issued(ECS)
1560	Final Bill	ADHIKRAO BAPURAO MOHITE	91051	3705	SR. DRIVER (P)	227236.67	68171.00	159065.67	Amount Issued(ECS)
1561	Final Bill	KALIDAS N SHINDE	91052	3716	SR. DRIVER (P)	232456.67	69737.00	162719.67	Amount Issued(ECS)
1562	Final Bill	BHARAT T KADAM	91054	3710	SR. DRIVER (P)	146756.67	44027.00	102729.67	Amount Issued(ECS)
1563	Final Bill	PRAKASH R CHILAP	91055	3703	SR. DRIVER (P)	238870.00	71661.00	167209.00	Amount Issued(ECS)
1564	Final Bill	RAMCHANDRA H KAMBLE	91056	8605	INSPECTOR	533960.00	160188.00	373772.00	Amount Issued(ECS)
1565	Gratuity	RAMCHANDRA H KAMBLE	91056	8605	INSPECTOR	1964363.33	589309.00	1375054.33	Amount Issued(ECS)
1566	Final Bill	DILIP RAMRAO GUJAR	91057	3729	SR. DRIVER (P)	418596.67	125579.00	293017.67	Amount Issued(ECS)
1567	Gratuity	DILIP RAMRAO GUJAR	91057	3729	SR. DRIVER (P)	1986546.67	595964.00	1390582.67	Amount Issued(ECS)
1568	Gratuity	RAMESH SHANKAR BHATADE	91058	8610	INSPECTOR	1981410.00	594423.00	1386987.00	Amount Issued(ECS)
1569	Final Bill	RAMESH SHANKAR BHATADE	91058	8610	INSPECTOR	548326.67	164498.00	383828.67	Amount Issued(ECS)
1570	Gratuity	DINKAR BHAURAO BADE	91059	3702	SR. DRIVER (P)	1986546.67	595964.00	1390582.67	Amount Issued(ECS)
1571	Final Bill	DINKAR BHAURAO BADE	91059	3702	SR. DRIVER (P)	496596.67	148979.00	347617.67	Amount Issued(ECS)
1572	Gratuity	VIKRAM MURALIDHAR BHABAD	91060	3711	SR. DRIVER (P)	1986546.67	595964.00	1390582.67	Amount Issued(ECS)
1573	Final Bill	VIKRAM MURALIDHAR BHABAD	91060	3711	SR. DRIVER (P)	233306.67	69992.00	163314.67	Amount Issued(ECS)
1574	Final Bill	RAJARAM ANANDA GAIKWAD	91062	8637	INSPECTOR	586426.67	175928.00	410498.67	Amount Issued(ECS)
1575	Gratuity	RAJARAM ANANDA GAIKWAD	91062	8637	INSPECTOR	1992970.00	597891.00	1395079.00	Amount Issued(ECS)
1576	Final Bill	HANMANT TUKARAM KALEKAR	91063	3737	SR. DRIVER (P)	376120.00	112836.00	263284.00	Amount Issued(ECS)
1577	Gratuity	HANMANT TUKARAM KALEKAR	91063	3737	SR. DRIVER (P)	1986546.67	595964.00	1390582.67	Amount Issued(ECS)
1578	Final Bill	DNYANESHWAR B RAUT	91064	8611	INSPECTOR	608960.00	182688.00	426272.00	Amount Issued(ECS)
1579	Gratuity	DNYANESHWAR B RAUT	91064	8611	INSPECTOR	1992970.00	597891.00	1395079.00	Amount Issued(ECS)

1580	Final Bill	VISHNU NAMDEO SANGLE	91066	3726	SR. DRIVER (P)	847756.67	254327.00	593429.67	Amount Issued(ECS)
1581	Gratuity	VISHNU NAMDEO SANGLE	91066	3726	SR. DRIVER (P)	1997040.00	599112.00	1397928.00	Amount Issued(ECS)
1582	Final Bill	BHIMRAO SHANKAR PAWAR	91067	3708	SR. DRIVER (P)	530746.67	159224.00	371522.67	Amount Issued(ECS)
1583	Gratuity	BHIMRAO SHANKAR PAWAR	91067	3708	SR. DRIVER (P)	1997040.00	599112.00	1397928.00	Amount Issued(ECS)
1584	Gratuity	GIRJASHANKAR LALATAPRASAD PANDEY	91070	3705	SR. DRIVER (P)	2076793.33	623038.00	1453755.33	Amount Issued(ECS)
1585	Final Bill	DASHARATH ANANDRAO CHAVAN	91071	3714	SR. DRIVER (P)	383986.67	115196.00	268790.67	Amount Issued(ECS)
1586	Gratuity	DASHARATH ANANDRAO CHAVAN	91071	3714	SR. DRIVER (P)	2126686.67	638006.00	1488680.67	Amount Issued(ECS)
1587	Final Bill	BHARAT KASHINATH BITALE	91072	3732	SR. DRIVER (P)	638936.67	191681.00	447255.67	Amount Issued(ECS)
1588	Gratuity	BHARAT KASHINATH BITALE	91072	3732	SR. DRIVER (P)	2093046.67	627914.00	1465132.67	Amount Issued(ECS)
1589	Gratuity	CHANDRAKANT LAXMAN TRIMBAKE	91073	3729	SR. DRIVER (P)	2152300.00	645690.00	1506610.00	Amount Issued(ECS)
1590	Final Bill	CHANDRAKANT LAXMAN TRIMBAKE	91073	3729	SR. DRIVER (P)	305453.33	91636.00	213817.33	Amount Issued(ECS)
1591	Final Bill	BALASAHEB S WAGH	91079	8606	INSPECTOR	219606.67	65882.00	153724.67	Amount Issued(ECS)
1592	Final Bill	CHANDRAKANT J GOVEKAR	91097	8626	INSPECTOR	213460.00	64038.00	149422.00	Amount Issued(ECS)
1593	Final Bill	LALBAHADUR VASUDEO YADAV	91112	3707	SR. DRIVER (P)	40746.67	12224.00	28522.67	Amount Issued(ECS)
1594	Final Bill	NAMDEO SUKHADEV TANDALE	91113	3718	SR. DRIVER (P)	60193.33	18058.00	42135.33	Amount Issued(ECS)
1595	Final Bill	PRADIP VISHWAS DESAI	91114	8607	INSPECTOR	26413.33	7924.00	18489.33	Amount Issued(ECS)
1596	Final Bill	DHONDIBA HANMANTA JADHAV	91115	3716	SR. DRIVER (P)	64976.67	19493.00	45483.67	Amount Issued(ECS)
1597	Final Bill	KISAN BAPU BORATE	91116	3735	SR. DRIVER (P)	67006.67	20102.00	46904.67	Amount Issued(ECS)
1598	Final Bill	SUDHIR RAMCHANDRA DONGARE	91117	3733	SR. DRIVER (P)	73760.00	22128.00	51632.00	Amount Issued(ECS)
1599	Final Bill	BALU BABURAO MORE	91118	2737	SR. DRIVER (P)	112750.00	33825.00	78925.00	Amount Issued(ECS)
1600	Final Bill	SUBHASH TUKARAM GAIKWAD	91120	3737	SR. DRIVER (P)	125713.33	37714.00	87999.33	Amount Issued(ECS)
1601	Final Bill	BABULAL KASHIM NADAF	91121	2733	SR. DRIVER (P)	100070.00	30021.00	70049.00	Amount Issued(ECS)
1602	Final Bill	BHAGWAN RAMCHANDRA MULIK	91122	8613	INSPECTOR	2270.00	681.00	1589.00	Amount Issued(ECS)
1603	Final Bill	VILAS MARUTI BABAR	91124	3735	SR. DRIVER (P)	203863.33	61159.00	142704.33	Amount Issued(ECS)
1604	Final Bill	DEVIDAS ANANDRAO JAGTAP	91126	3727	SR. DRIVER (P)	203863.33	61159.00	142704.33	Amount Issued(ECS)
1605	Final Bill	BALASAHEB NIVRUTTI SASTE	91127	3732	SR. DRIVER (P)	100126.67	30038.00	70088.67	Amount Issued(ECS)
1606	Final Bill	GOVIND RANGNATH GUNJAL	91128	3703	SR. DRIVER (P)	153590.00	46077.00	107513.00	Amount Issued(ECS)
1607	Final Bill	BINERAPRASAD SATYADEO PANDEY	91130	3714	SR. DRIVER (P)	219103.33	65731.00	153372.33	Amount Issued(ECS)
1608	Final Bill	CHANDRAKANT GANPAT KADAM	91131	3719	SR. DRIVER (P)	11743.33	3523.00	8220.33	Amount Issued(ECS)
1609	Final Bill	PRAKASH NARAYAN BABAR	91132	3727	SR. DRIVER (P)	154153.33	46246.00	107907.33	Amount Issued(ECS)
1610	Final Bill	DNYANDEO DADASO BORATE	91133	8619	INSPECTOR	186070.00	55821.00	130249.00	Amount Issued(ECS)
1611	Final Bill	BHARAT APPA KADAM	91134	8606	INSPECTOR	229286.67	68786.00	160500.67	Amount Issued(ECS)
1612	Final Bill	PRAKASH SITARAM INDULKAR	91135	8629	INSPECTOR	237006.67	71102.00	165904.67	Amount Issued(ECS)
1613	Final Bill	CHANDRAKANT SAHEBRAO JADHAV	91136	3727	SR. DRIVER (P)	221650.00	66495.00	155155.00	Amount Issued(ECS)
1614	Final Bill	RAJBALI SUKHRAM YADAV	91137	3738	SR. DRIVER (P)	223296.67	66989.00	156307.67	Amount Issued(ECS)
1615	Final Bill	SHAHAJI TUKARAM KADAM	91140	3736	SR. DRIVER (P)	221986.67	66596.00	155390.67	Amount Issued(ECS)
1616	Final Bill	BALASAHEB NAMDEO LAVAND	91144	3732	SR. DRIVER (P)	234580.00	70374.00	164206.00	Amount Issued(ECS)
1617	Final Bill	D D SATPUTE	91145	3735	SR. DRIVER (P)	236853.33	71056.00	165797.33	Amount Issued(ECS)
1618	Final Bill	HARILAL RAMDAYAL SAROJ	91146	3719	SR. DRIVER (P)	214180.00	64254.00	149926.00	Amount Issued(ECS)
1619	Final Bill	G MANOHARAN	91149	3719	SR. DRIVER (P)	232900.00	69870.00	163030.00	Amount Issued(ECS)
1620	Final Bill	VILAS MAHADEO KARANDE	91152	3726	SR. DRIVER (P)	234473.33	70342.00	164131.33	Amount Issued(ECS)
1621	Final Bill	SHIVAJI DNYANU DESHMUKH	91153	8606	INSPECTOR	238566.67	71570.00	166996.67	Amount Issued(ECS)
1622	Final Bill	BHARAT MAHADEO LENDAVE	91154	8627	INSPECTOR	236376.67	70913.00	165463.67	Amount Issued(ECS)
1623	Final Bill	DATTATRAYA BABURAO NAVALE	91156	3716	SR. DRIVER (P)	231306.67	69392.00	161914.67	Amount Issued(ECS)
1624	Gratuity	VASANT PANDURANG KUMBHAR	91159	3714	SR. DRIVER (P)	1986546.67	595964.00	1390582.67	Amount Issued(ECS)
1625	Final Bill	VASANT PANDURANG KUMBHAR	91159	3714	SR. DRIVER (P)	532623.33	159787.00	372836.33	Amount Issued(ECS)

1626	Final Bill	TAJUDDIN CHHABU SHAIKH	91160	3713	SR. DRIVER (P)	680566.67	204170.00	476396.67	Amount Issued(ECS)
1627	Gratuity	TAJUDDIN CHHABU SHAIKH	91160	3713	SR. DRIVER (P)	1986546.67	595964.00	1390582.67	Amount Issued(ECS)
1628	Gratuity	DILIP RAMCHANDRA JADHAV	91161	8626	INSPECTOR	2003483.33	601045.00	1402438.33	Amount Issued(ECS)
1629	Final Bill	DILIP RAMCHANDRA JADHAV	91161	8626	INSPECTOR	536700.00	161010.00	375690.00	Amount Issued(ECS)
1630	Final Bill	DEVIDAS RUPAJI ANDHALE	91162	3735	SR. DRIVER (P)	25750.00	7725.00	18025.00	Amount Issued(ECS)
1631	Gratuity	JALINDAR PANDURANG WARE	91163	3732	SR. DRIVER (P)	2146656.67	643997.00	1502659.67	Amount Issued(ECS)
1632	Final Bill	JALINDAR PANDURANG WARE	91163	3732	SR. DRIVER (P)	878260.00	263478.00	614782.00	Amount Issued(ECS)
1633	Final Bill	DNYANOBA S BANDAL	91181	3729	DRIVER	5500.00	1650.00	3850.00	Cheque Drawn
1634	Final Bill	BABURAO MAHADEO PATIL	91182	3702	SR. DRIVER (P)	9483.33	2845.00	6638.33	Amount Issued(ECS)
1635	Final Bill	LAXMAN NAMDEO GHADGE	91184	3710	SR. DRIVER (P)	64976.67	19493.00	45483.67	Amount Issued(ECS)
1636	Final Bill	NAVNATH KONDIRAM JADHAV	91186	3718	SR. DRIVER (P)	64830.00	19449.00	45381.00	Amount Issued(ECS)
1637	Final Bill	DIGAMBAR BAYAJI KHARAT	91187	3711	SR. DRIVER (P)	107843.33	32353.00	75490.33	Amount Issued(ECS)
1638	Final Bill	YASHWANT B VHATKAR	91188	3702	SR. DRIVER (P)	103836.67	31151.00	72685.67	Amount Issued(ECS)
1639	Final Bill	SUNIL KAMALAKAR PRABHUNE	91191	3719	SR. DRIVER (P)	155613.33	46684.00	108929.33	Amount Issued(ECS)
1640	Final Bill	VARTHESHA VENKAPPA	91192	3718	SR. DRIVER (P)	183150.00	54945.00	128205.00	Amount Issued(ECS)
1641	Gratuity	RAMDAS B HULAWALE	91196	3702	SR. DRIVER (P)	153583.33	46075.00	107508.33	Amount Issued(ECS)
1642	Final Bill	VITHAL JOTI YADAV	91197	2713	SR. DRIVER (P)	225246.67	67574.00	157672.67	Amount Issued(ECS)
1643	Final Bill	DHANAJI SHANKAR KARANDE	91198	3714	SR. DRIVER (P)	223150.00	66945.00	156205.00	Amount Issued(ECS)
1644	Final Bill	RAVINDRA PANDURANG VANJARE	91200	3737	SR. DRIVER (P)	224103.33	67231.00	156872.33	Amount Issued(ECS)
1645	Final Bill	SUGRIVPRASAD RAMSAMUZ YADAV	91202	3708	SR. DRIVER (P)	231846.67	69554.00	162292.67	Amount Issued(ECS)
1646	Final Bill	MOHAN GOPAL JADHAV	91203	3713	SR. DRIVER (P)	248230.00	74469.00	173761.00	Amount Issued(ECS)
1647	Final Bill	CHANDRAKANT B SHINDE	91205	3711	SR. DRIVER (P)	234896.67	70469.00	164427.67	Amount Issued(ECS)
1648	Final Bill	SAMBHAJI SAMPATRAO KADAM	91206	3732	SR. DRIVER (P)	224506.67	67352.00	157154.67	Amount Issued(ECS)
1649	Final Bill	ABDUL MAJEED YUNUS CHOUGULE	91207	3703	SR. DRIVER (P)	228583.33	68575.00	160008.33	Amount Issued(ECS)
1650	Final Bill	MAHENDRAPRATAP MUNSHI YADAV	91208	3725	SR. DRIVER (P)	232763.33	69829.00	162934.33	Amount Issued(ECS)
1651	Final Bill	BABU DNYANOBA BHANDARE	91209	3710	SR. DRIVER (P)	156830.00	47049.00	109781.00	Amount Issued(ECS)
1652	Final Bill	DATTATRAY VITHAL DAGADKHAIR	91210	3714	SR. DRIVER (P)	233466.67	70040.00	163426.67	Amount Issued(ECS)
1653	Final Bill	MOHAMED RUSTAM MUJWAR	91211	3736	SR. DRIVER (P)	227786.67	68336.00	159450.67	Amount Issued(ECS)
1654	Final Bill	GULAB KHUTUBUDDIN SHAIKH	91212	3727	SR. DRIVER (P)	233883.33	70165.00	163718.33	Amount Issued(ECS)
1655	Final Bill	ARVIND HINDURAO KADAM	91218	3711	SR. DRIVER (P)	353496.67	106049.00	247447.67	Amount Issued(ECS)
1656	Gratuity	ARVIND HINDURAO KADAM	91218	3711	SR. DRIVER (P)	1986546.67	595964.00	1390582.67	Amount Issued(ECS)
1657	Final Bill	ASHOK TUKARAM PEDHAMKAR	91220	3729	SR. DRIVER (P)	300920.00	90276.00	210644.00	Amount Issued(ECS)
1658	Gratuity	ASHOK TUKARAM PEDHAMKAR	91220	3729	SR. DRIVER (P)	1986546.67	595964.00	1390582.67	Amount Issued(ECS)
1659	Final Bill	SHIRAJ SULEMAN SHAIKH	91221	3711	SR. DRIVER (P)	417586.67	125276.00	292310.67	Amount Issued(ECS)
1660	Gratuity	SHIRAJ SULEMAN SHAIKH	91221	3711	SR. DRIVER (P)	1986546.67	595964.00	1390582.67	Amount Issued(ECS)
1661	Final Bill	ASHOK MARUTI NALAWADE	91223	3714	SR. DRIVER (P)	415930.00	124779.00	291151.00	Amount Issued(ECS)
1662	Gratuity	ASHOK MARUTI NALAWADE	91223	3714	SR. DRIVER (P)	1997040.00	599112.00	1397928.00	Amount Issued(ECS)
1663	Final Bill	MANAGER BABA SINGH	91225	3737	SR. DRIVER (P)	449360.00	134808.00	314552.00	Amount Issued(ECS)
1664	Final Bill	SOPAN PANDURANG KADAM	91231	3701	SR. DRIVER (P)	207310.00	62193.00	145117.00	Amount Issued(ECS)
1665	Gratuity	SOPAN PANDURANG KADAM	91231	3701	SR. DRIVER (P)	2110443.33	633133.00	1477310.33	Amount Issued(ECS)
1666	Gratuity	DIPAK ANKUSH WARANG	91246	3708	SR. DRIVER (P)	78936.67	23681.00	55255.67	Amount Issued(ECS)
1667	Final Bill	DIPAK ANKUSH WARANG	91246	3708	SR. DRIVER (P)	19196.67	5759.00	13437.67	Amount Issued(ECS)
1668	Gratuity	SHRIDHAR BABASAHEB SHINDE	91247	3728	SR. DRIVER (P)	69983.33	20995.00	48988.33	Amount Issued(ECS)
1669	Final Bill	SHRIDHAR BABASAHEB SHINDE	91247	3728	SR. DRIVER (P)	23156.67	6947.00	16209.67	Amount Issued(ECS)
1670	Final Bill	MADHU SHANKARRAO BHOITE	91248	3733	SR. DRIVER (P)	57123.33	17137.00	39986.33	Amount Issued(ECS)
1671	Final Bill	SHIVAJI S GOVEKAR	91249	3713	SR. DRIVER (P)	59956.67	17987.00	41969.67	Amount Issued(ECS)
1672	Final Bill	NANASO J KATKAR	91250	3735	SR. DRIVER (P)	125400.00	37620.00	87780.00	Amount Issued(ECS)
1673	Final Bill	YASHWANT A MAGAR	91253	3733	SR. DRIVER (P)	222826.67	66848.00	155978.67	Amount Issued(ECS)
1674	Final Bill	PANDHARINATH B SUMBARE	91254	3702	SR. DRIVER (P)	222650.00	66795.00	155855.00	Amount Issued(ECS)
1675	Final Bill	WILLIAM ANTHONY	91255	3708	SR. DRIVER (P)	211373.33	63412.00	147961.33	Amount Issued(ECS)

1676	Final Bill	SAYAJI JAYWANT DIVASE	91256	3727	SR. DRIVER (P)	151950.00	45585.00	106365.00	Amount Issued(ECS)
1677	Final Bill	SHANTARAM MAHADEV GUNJAL	91258	3725	SR. DRIVER (P)	227330.00	68199.00	159131.00	Amount Issued(ECS)
1678	Final Bill	JAFARKHAN A PATHAN	91259	3733	SR. DRIVER (P)	237926.67	71378.00	166548.67	Amount Issued(ECS)
1679	Final Bill	DAYASHANKAR R DUBEY	91260	3706	SR. DRIVER (P)	222110.00	66633.00	155477.00	Amount Issued(ECS)
1680	Final Bill	BHAGWAN NAMDEO SHIRSAT	91261	3714	SR. DRIVER (P)	144090.00	43227.00	100863.00	Amount Issued(ECS)
1681	Final Bill	SHASHIKANT SADASHIV GHATGE	91263	3711	SR. DRIVER (P)	228566.67	68570.00	159996.67	Amount Issued(ECS)
1682	Final Bill	DATTATRAY DHARMA DHARMASHALE	91264	3711	SR. DRIVER (P)	226886.67	68066.00	158820.67	Amount Issued(ECS)
1683	Final Bill	YUVRAJ SHIVAJI KHOT	91265	8634	INSPECTOR	230673.33	69202.00	161471.33	Amount Issued(ECS)
1684	Final Bill	SARJERAO BHIKU NALE	91266	3701	SR. DRIVER (P)	202456.67	60737.00	141719.67	Amount Issued(ECS)
1685	Gratuity	KALIMULLAH TAJMULHUSAIN KHAN	91267	3706	SR. DRIVER (P)	1958150.00	587445.00	1370705.00	Cheque Issued
1686	Final Bill	KALIMULLAH TAJMULHUSAIN KHAN	91267	3706	SR. DRIVER (P)	221970.00	66591.00	155379.00	Cheque Drawn
1687	Final Bill	RAJENDRA LAXMAN WARE	91268	3706	SR. DRIVER (P)	215583.33	64675.00	150908.33	Amount Issued(ECS)
1688	Gratuity	UTTAM PANDURANG BARKADE	91269	1011	WRITER	2040403.33	612121.00	1428282.33	Amount Issued(ECS)
1689	Final Bill	UTTAM PANDURANG BARKADE	91269	1011	WRITER	452893.33	135868.00	317025.33	Amount Issued(ECS)
1690	Final Bill	VILAS TULSHIRAM DIGHE	91270	3710	SR. DRIVER (P)	642610.00	192783.00	449827.00	Amount Issued(ECS)
1691	Gratuity	VILAS TULSHIRAM DIGHE	91270	3710	SR. DRIVER (P)	1986546.67	595964.00	1390582.67	Amount Issued(ECS)
1692	Gratuity	KRISHNA ANNA MADANE	91272	3726	SR. DRIVER (P)	1986546.67	595964.00	1390582.67	Cheque Issued
1693	Final Bill	KRISHNA ANNA MADANE	91272	3726	SR. DRIVER (P)	329780.00	98934.00	230846.00	Cheque Issued
1694	Gratuity	CHANDRAKANT SADASHIV PISAL	91275	2702	SR. DRIVER (P)	1924466.67	577340.00	1347126.67	Amount Issued(ECS)
1695	Final Bill	CHANDRAKANT SADASHIV PISAL	91275	2702	SR. DRIVER (P)	292120.00	87636.00	204484.00	Amount Issued(ECS)
1696	Final Bill	ARJUN R WANAVE	91278	8636	INSPECTOR	2136.67	641.00	1495.67	Amount Issued(ECS)
1697	Final Bill	NETAJI KRISHNA CHOUDHARI	91299	2233	DRIVER	5210.00	1563.00	3647.00	Amount Issued(ECS)
1698	Final Bill	ARJUN SIDDRAM KASHID	91300	3733	SR. DRIVER (P)	7800.00	2340.00	5460.00	Amount Issued(ECS)
1699	Final Bill	CHANDRAKANT GOVIND GURAV	91303	3702	SR. DRIVER (P)	76926.67	23078.00	53848.67	Amount Issued(ECS)
1700	Final Bill	VINAYAK GANESH NAVARE	91304	8601	SR. DRIVER (P)	90923.33	27277.00	63646.33	Amount Issued(ECS)
1701	Final Bill	ABDUL RAZAK A SHEIKH	91306	3725	SR. DRIVER (P)	141076.67	42323.00	98753.67	Amount Issued(ECS)
1702	Final Bill	SAMBHAJI SHANKAR KAPSE	91307	2711	SR. DRIVER (P)	143223.33	42967.00	100256.33	Amount Issued(ECS)
1703	Final Bill	SUKHDEO S SARGAR	91310	3713	SR. DRIVER (P)	53623.33	16087.00	37536.33	Amount Issued(ECS)
1704	Gratuity	VISHNU G KARMARE	91311	1001	WRITER	168066.67	50420.00	117646.67	Amount Issued(ECS)
1705	Final Bill	VISHNU G KARMARE	91311	1001	WRITER	329696.67	98909.00	230787.67	Amount Issued(ECS)
1706	Final Bill	AVTAARSINGH GURDEOSINGH TAUR	91312	3735	SR. DRIVER (P)	305366.67	91610.00	213756.67	Amount Issued(ECS)
1707	Final Bill	SAHEBRAO KRISHNA BORATE	91313	3737	SR. DRIVER (P)	249503.33	74851.00	174652.33	Amount Issued(ECS)
1708	Final Bill	KHANDERAO BHAGA KHALADKAR	91317	3713	SR. DRIVER (P)	249526.67	74858.00	174668.67	Amount Issued(ECS)
1709	Final Bill	OMPRAKASH R SINGH	91319	3737	SR. DRIVER (P)	283210.00	84963.00	198247.00	Amount Issued(ECS)
1710	Final Bill	JAIPRAKASH B CHAUHAN	91320	3702	SR. DRIVER (P)	253606.67	76082.00	177524.67	Amount Issued(ECS)
1711	Final Bill	RAMNATH BULLE GOUD	91321	3729	SR. DRIVER (P)	236510.00	70953.00	165557.00	Amount Issued(ECS)
1712	Final Bill	BAJIRAO KUNDALIK SHINDE	91322	3719	SR. DRIVER (P)	249200.00	74760.00	174440.00	Amount Issued(ECS)
1713	Final Bill	HANUMANTRAO SIDDAPA PUJARI	91323	3732	SR. DRIVER (P)	256683.33	77005.00	179678.33	Amount Issued(ECS)
1714	Final Bill	RAJENDRA NAMDEO CHOPDEKAR	91324	3734	SR. DRIVER (P)	257436.67	77231.00	180205.67	Amount Issued(ECS)
1715	Final Bill	SHANKAR ANKUSH KHENAT	91325	8636	INSPECTOR	266333.33	79900.00	186433.33	Amount Issued(ECS)
1716	Final Bill	DILIP BHAIRU NALE	91328	3735	SR. DRIVER (P)	257750.00	77325.00	180425.00	Amount Issued(ECS)
1717	Final Bill	CHANDRAKANT G BHOSALE	91330	3705	SR. DRIVER (P)	259270.00	77781.00	181489.00	Amount Issued(ECS)
1718	Final Bill	UTTAM PANDHRINATH DHOLE	91331	3707	SR. DRIVER (P)	258756.67	77627.00	181129.67	Amount Issued(ECS)
1719	Final Bill	RAVINDRA EKANATH JADHAV	91332	2732	SR. DRIVER (P)	90496.67	27149.00	63347.67	Amount Issued(ECS)
1720	Final Bill	NAMDEO RANGNATH KHEDKAR	91335	2711	SR. DRIVER (P)	179280.00	53784.00	125496.00	Amount Issued(ECS)
1721	Final Bill	VASANT KERAPPA SAWALE	91337	3734	SR. DRIVER (P)	254153.33	76246.00	177907.33	Amount Issued(ECS)
1722	Final Bill	DHANANJAY BHAGWAN SHINDE	91339	2213	DRIVER	28460.00	8538.00	19922.00	Amount Issued(ECS)
1723	Final Bill	PATANGRAO S JADHAV	91340	3733	SR. DRIVER (P)	258320.00	77496.00	180824.00	Amount Issued(ECS)
1724	Gratuity	PATANGRAO S JADHAV	91340	3733	SR. DRIVER (P)	1944066.67	583220.00	1360846.67	Amount Issued(ECS)

1725	Final Bill	SANJAY KONDIBA CHAVAN	91341	3707	SR. DRIVER (P)	244853.33	73456.00	171397.33	Amount Issued(ECS)
1726	Gratuity	SANJAY KONDIBA CHAVAN	91341	3707	SR. DRIVER (P)	2009806.67	602942.00	1406864.67	Amount Issued(ECS)
1727	Final Bill	RAMCHANDRA MAHADEV NIKAM	91342	3711	SR. DRIVER (P)	624786.67	187436.00	437350.67	Amount Issued(ECS)
1728	Gratuity	RAMCHANDRA MAHADEV NIKAM	91342	3711	SR. DRIVER (P)	2009806.67	602942.00	1406864.67	Amount Issued(ECS)
1729	Final Bill	GANESH RAGHUNATH PATIL	91345	3711	SR. DRIVER (P)	63193.33	18958.00	44235.33	Amount Issued(ECS)
1730	Gratuity	BALASAHEB DAGADU KALE	91368	3726	SR. DRIVER (P)	2070450.00	621135.00	1449315.00	Amount Issued(ECS)
1731	Final Bill	BALASAHEB DAGADU KALE	91368	3726	SR. DRIVER (P)	184996.67	55499.00	129497.67	Amount Issued(ECS)
1732	Final Bill	SAHADEO BAPU KORE	91372	8806	WRITER	70456.67	21137.00	49319.67	Amount Issued(ECS)
1733	Final Bill	RUDRAPPA C POTE	91375	3725	SR. DRIVER (P)	195773.33	58732.00	137041.33	Amount Issued(ECS)
1734	Final Bill	SHIVAJI NAMDEO ALADER	91376	3734	SR. DRIVER (P)	224546.67	67364.00	157182.67	Amount Issued(ECS)
1735	Final Bill	SAMBHAJI RAGHUNATH KODAG	91377	2710	SR. DRIVER (P)	224840.00	67452.00	157388.00	Cheque Drawn
1736	Final Bill	RAMNARAYAN S YADAV	91378	3710	SR. DRIVER (P)	232376.67	69713.00	162663.67	Amount Issued(ECS)
1737	Final Bill	KISAN DINKAR SASTE	91379	3719	SR. DRIVER (P)	243080.00	72924.00	170156.00	Amount Issued(ECS)
1738	Final Bill	DIXON ANTHONY CORREIA	91380	3706	SR. DRIVER (P)	263340.00	79002.00	184338.00	Amount Issued(ECS)
1739	Final Bill	SOPAN AKARAM PADALKAR	91384	2236	DRIVER	47220.00	14166.00	33054.00	Amount Issued(ECS)
1740	Final Bill	PRALHAD SHANKARAO SHINDE	91385	3718	SR. DRIVER (P)	257000.00	77100.00	179900.00	Amount Issued(ECS)
1741	Final Bill	YASHWANT GANPAT BALIP	91386	3718	SR. DRIVER (P)	256496.67	76949.00	179547.67	Amount Issued(ECS)
1742	Final Bill	KISAN BALIRAM JADHAV	91387	3711	SR. DRIVER (P)	251786.67	75536.00	176250.67	Amount Issued(ECS)
1743	Final Bill	RAJENDRA VISHWANATH BAGAL	91388	3703	SR. DRIVER (P)	182626.67	54788.00	127838.67	Amount Issued(ECS)
1744	Final Bill	MARUTI SADASHIV MOHITE	91390	3713	SR. DRIVER (P)	250866.67	75260.00	175606.67	Amount Issued(ECS)
1745	Final Bill	CHANDRAKANT VITTAL SARJINE	91391	3737	SR. DRIVER (P)	247446.67	74234.00	173212.67	Amount Issued(ECS)
1746	Gratuity	BHARAT J KOKARE	91392	3701	SR. DRIVER (P)	1959716.67	587915.00	1371801.67	Amount Issued(ECS)
1747	Final Bill	BHARAT J KOKARE	91392	3701	SR. DRIVER (P)	488990.00	146697.00	342293.00	Amount Issued(ECS)
1748	Final Bill	GANPAT NAMDEO SAPKAL	91397	3701	SR. DRIVER (P)	524186.67	157256.00	366930.67	Amount Issued(ECS)
1749	Gratuity	GANPAT NAMDEO SAPKAL	91397	3701	SR. DRIVER (P)	2020416.67	606125.00	1414291.67	Amount Issued(ECS)
1750	Gratuity	BAKSHISH KASHMIR SINGH SANDHU	91398	3737	SR. DRIVER (P)	2171296.67	651389.00	1519907.67	Amount Issued(ECS)
1751	Final Bill	BAKSHISH KASHMIR SINGH SANDHU	91398	3737	SR. DRIVER (P)	326760.00	98028.00	228732.00	Amount Issued(ECS)
1752	Final Bill	RAVINDRA H BHOSALE	91412	3702	SR. DRIVER (P)	2083.33	625.00	1458.33	Amount Issued(ECS)
1753	Gratuity	RAGHUNATH NAMDEO AGWANE	91420	2237	DRIVER	80946.67	24284.00	56662.67	Amount Issued(ECS)
1754	Final Bill	RAGHUNATH NAMDEO AGWANE	91420	2237	DRIVER	10656.67	3197.00	7459.67	Amount Issued(ECS)
1755	Final Bill	THAKARAM KRISHNA JADHAV	91422	3701	SR. DRIVER (P)	30553.33	9166.00	21387.33	Amount Issued(ECS)
1756	Final Bill	VILAS PARSHURAM PAWAR	91424	3713	SR. DRIVER (P)	35056.67	10517.00	24539.67	Amount Issued(ECS)
1757	Final Bill	VITHAL TUKARAM GAIKWAD	91425	3734	SR. DRIVER (P)	78646.67	23594.00	55052.67	Amount Issued(ECS)
1758	Gratuity	VITHAL TUKARAM GAIKWAD	91425	3734	SR. DRIVER (P)	100643.33	30193.00	70450.33	Amount Issued(ECS)
1759	Final Bill	DIGAMBAR PANDURANG KADAM	91426	3714	SR. DRIVER (P)	72296.67	21689.00	50607.67	Amount Issued(ECS)
1760	Final Bill	SUBHAS GANAPATI KADAM	91427	3736	SR. DRIVER (P)	72296.67	21689.00	50607.67	Amount Issued(ECS)
1761	Final Bill	SADASHIV GANPATI KALE	91429	3718	SR. DRIVER (P)	77580.00	23274.00	54306.00	Amount Issued(ECS)
1762	Final Bill	TANAJI RAKMA KUNJIR	91430	3735	SR. DRIVER (P)	139916.67	41975.00	97941.67	Amount Issued(ECS)
1763	Final Bill	VISHNU DATTATRAY SAWANT	91432	3737	SR. DRIVER (P)	139916.67	41975.00	97941.67	Amount Issued(ECS)
1764	Final Bill	ASHOK BALIRAM JADHAV	91433	3725	SR. DRIVER (P)	146666.67	44000.00	102666.67	Amount Issued(ECS)
1765	Final Bill	RAMCHANDRASINGH RAMSWARUPSINGH	91434	3729	SR. DRIVER (P)	7530.00	2259.00	5271.00	Amount Issued(ECS)
1766	Final Bill	NARAYAN LAXMAN DEOKAR	91436	3737	SR. DRIVER (P)	216960.00	65088.00	151872.00	Amount Issued(ECS)
1767	Final Bill	PRAKASH MARUTI WAGH	91439	3710	SR. DRIVER (P)	223430.00	67029.00	156401.00	Amount Issued(ECS)
1768	Final Bill	ANKUSH BHANUDAS SHELAR	91440	3733	SR. DRIVER (P)	256780.00	77034.00	179746.00	Amount Issued(ECS)
1769	Final Bill	ASHOK SITARAM DAPHALE	91441	3734	SR. DRIVER (P)	294610.00	88383.00	206227.00	Amount Issued(ECS)
1770	Final Bill	BHARAT KISAN DISALE	91444	3701	SR. DRIVER (P)	248076.67	74423.00	173653.67	Amount Issued(ECS)
1771	Final Bill	GANESH BHAGWAN SHINDE	91445	3729	SR. DRIVER (P)	249333.33	74800.00	174533.33	Amount Issued(ECS)
1772	Final Bill	SAHEBRAO DAGDU WAGH	91447	3702	SR. DRIVER (P)	245816.67	73745.00	172071.67	Amount Issued(ECS)
1773	Final Bill	PANDHARINATH ANNA SAPKAL	91449	3733	SR. DRIVER (P)	251500.00	75450.00	176050.00	Amount Issued(ECS)
1774	Final Bill	RAMRATAN RAMFER YADAV	91453	3734	SR. DRIVER (P)	173436.67	52031.00	121405.67	Amount Issued(ECS)

1775	Final Bill	TANAJI MARUTI SHINDE	91456	3714	SR. DRIVER (P)	210626.67	63188.00	147438.67	Amount Issued(ECS)
1776	Final Bill	KAILAS SHRIPATI KOLTE	91459	3718	SR. DRIVER (P)	254123.33	76237.00	177886.33	Amount Issued(ECS)
1777	Final Bill	SHASHIKANT MAHIPATRAO RASKAR	91460	1018	WRITER	303013.33	90904.00	212109.33	Amount Issued(ECS)
1778	Final Bill	MAHENDRAKUMAR GIRIJASHANKAR DUBEY	91461	3713	SR. DRIVER (P)	254126.67	76238.00	177888.67	Amount Issued(ECS)
1779	Final Bill	ARUN DNYANDEO KALE	91462	3726	SR. DRIVER (P)	253656.67	76097.00	177559.67	Amount Issued(ECS)
1780	Final Bill	SHASHIKANT JAGANNATH GAIKWAD	91463	3732	SR. DRIVER (P)	192126.67	57638.00	134488.67	Amount Issued(ECS)
1781	Gratuity	BABASAHEB MAHADEO VIRKAR	91466	2703	SR. DRIVER (P)	1786336.67	535901.00	1250435.67	Cheque Issued
1782	Final Bill	BABASAHEB MAHADEO VIRKAR	91466	2703	SR. DRIVER (P)	287610.00	86283.00	201327.00	Cheque Issued
1783	Gratuity	BALASAHEB DIGAMBAR KASHID	91469	3714	SR. DRIVER (P)	2009806.67	602942.00	1406864.67	Amount Issued(ECS)
1784	Final Bill	BALASAHEB DIGAMBAR KASHID	91469	3714	SR. DRIVER (P)	752406.67	225722.00	526684.67	Amount Issued(ECS)
1785	Final Bill	SUDHAKAR DASHRATH PUJARI	91470	3732	SR. DRIVER (P)	561920.00	168576.00	393344.00	Amount Issued(ECS)
1786	Gratuity	SUDHAKAR DASHRATH PUJARI	91470	3732	SR. DRIVER (P)	2009806.67	602942.00	1406864.67	Amount Issued(ECS)
1787	Final Bill	AYUB FATRU SHAIKH	91471	3710	SR. DRIVER (P)	757340.00	227202.00	530138.00	Amount Issued(ECS)
1788	Gratuity	AYUB FATRU SHAIKH	91471	3710	SR. DRIVER (P)	2009806.67	602942.00	1406864.67	Amount Issued(ECS)
1789	Gratuity	ABA YESHWANT DHANE	91473	3726	SR. DRIVER (P)	2020416.67	606125.00	1414291.67	Amount Issued(ECS)
1790	Final Bill	ABA YESHWANT DHANE	91473	3726	SR. DRIVER (P)	351610.00	105483.00	246127.00	Amount Issued(ECS)
1791	Final Bill	BHAGWAN TUKARAM CHAVAN	91476	3714	SR. DRIVER (P)	527346.67	158204.00	369142.67	Cheque Drawn
1792	Gratuity	BHAGWAN TUKARAM CHAVAN	91476	3714	SR. DRIVER (P)	2129560.00	638868.00	1490692.00	Cheque Drawn
1793	Final Bill	DATTATRAY DADA SURYAVANSHI	91500	3707	SR. DRIVER (P)	9810.00	2943.00	6867.00	Amount Issued(ECS)
1794	Final Bill	MADAN DAMAJI GADE	91502	8602	INSPECTOR	41953.33	12586.00	29367.33	Amount Issued(ECS)
1795	Final Bill	SHAMRAO MAHADEO MULIK	91505	3711	SR. DRIVER (P)	63396.67	19019.00	44377.67	Amount Issued(ECS)
1796	Final Bill	SITARAM NARAYAN GHAG	91506	3711	SR. DRIVER (P)	97533.33	29260.00	68273.33	Amount Issued(ECS)
1797	Final Bill	RAJPATI BASAWANRAM YADAV	91510	3738	SR. DRIVER (P)	139226.67	41768.00	97458.67	Amount Issued(ECS)
1798	Final Bill	DADABHAU LAXMAN KHARAT	91511	3714	SR. DRIVER (P)	66480.00	19944.00	46536.00	Amount Issued(ECS)
1799	Final Bill	SHRIKRISHNA KHASHABA SHITOLE	91512	3707	SR. DRIVER (P)	139226.67	41768.00	97458.67	Amount Issued(ECS)
1800	Final Bill	SHANKAR SARJERAO DESHMUKH	91513	3716	SR. DRIVER (P)	146146.67	43844.00	102302.67	Amount Issued(ECS)
1801	Final Bill	RAMCHANDRA EKNATH JARAG	91517	3734	SR. DRIVER (P)	224350.00	67305.00	157045.00	Amount Issued(ECS)
1802	Final Bill	MADHAV BALKU SAKUNDE	91518	3701	SR. DRIVER (P)	224706.67	67412.00	157294.67	Amount Issued(ECS)
1803	Final Bill	KUNDLIK SHANKAR SHINDE	91519	3736	SR. DRIVER (P)	225146.67	67544.00	157602.67	Amount Issued(ECS)
1804	Final Bill	RAMJANAM RAMKUMAR VARMA	91523	3737	SR. DRIVER (P)	241923.33	72577.00	169346.33	Amount Issued(ECS)
1805	Final Bill	SHANTARAM GOPAL SAKPAL	91524	3729	SR. DRIVER (P)	11716.67	3515.00	8201.67	Cheque Issued
1806	Final Bill	MADHUKAR TULSHIRAM DILPAK	91525	3735	SR. DRIVER (P)	286130.00	85839.00	200291.00	Amount Issued(ECS)
1807	Final Bill	BAJIRAO SHANKAR LOKHANDE	91526	3736	SR. DRIVER (P)	245383.33	73615.00	171768.33	Amount Issued(ECS)
1808	Final Bill	BABAN KISAN MANE	91527	1025	WRITER	297023.33	89107.00	207916.33	Amount Issued(ECS)
1809	Final Bill	NARSING BALU PATIL	91528	3737	SR. DRIVER (P)	247363.33	74209.00	173154.33	Amount Issued(ECS)
1810	Final Bill	RAJENDRAPRASAD INDRAJIT YADAV	91529	3725	SR. DRIVER (P)	246630.00	73989.00	172641.00	Amount Issued(ECS)
1811	Final Bill	VENKAT SOPANRAO HANDIBAG	91531	3706	SR. DRIVER (P)	273550.00	82065.00	191485.00	Amount Issued(ECS)
1812	Final Bill	VISHNU BALKRISHNA RANE	91532	3729	SR. DRIVER (P)	77130.00	23139.00	53991.00	Amount Issued(ECS)
1813	Final Bill	ASHOK NANA KSHIRASAGAR	91535	3702	SR. DRIVER (P)	75846.67	22754.00	53092.67	Amount Issued(ECS)
1814	Final Bill	MANAJI RABHAJI SHINDE	91538	2707	SR. DRIVER (P)	265453.33	79636.00	185817.33	Amount Issued(ECS)
1815	Final Bill	CHANDRAKANT SHRIRANG WAGH	91541	3736	SR. DRIVER (P)	203243.33	60973.00	142270.33	Amount Issued(ECS)
1816	Final Bill	PANDURANG NARAYAN PAWAR	91543	3707	SR. DRIVER (P)	262080.00	78624.00	183456.00	Amount Issued(ECS)
1817	Final Bill	SHYAMLAL PITAI PAL	91544	3705	SR. DRIVER (P)	247140.00	74142.00	172998.00	Amount Issued(ECS)
1818	Final Bill	USMAN SARDAR KHAN	91545	3727	SR. DRIVER (P)	248416.67	74525.00	173891.67	Amount Issued(ECS)
1819	Final Bill	RAVINDRA NILKANTH BENDALE	91546	3714	SR. DRIVER (P)	256113.33	76834.00	179279.33	Amount Issued(ECS)
1820	Final Bill	SANJAY NANABHAU BATWAL	91547	3726	SR. DRIVER (P)	251356.67	75407.00	175949.67	Amount Issued(ECS)
1821	Final Bill	BAPURAO NAMDEO KALE	91548	3718	SR. DRIVER (P)	222306.67	66692.00	155614.67	Amount Issued(ECS)
1822	Final Bill	D C KAMBLE	91549	3725	SR. DRIVER (P)	213786.67	64136.00	149650.67	Amount Issued(ECS)
1823	Final Bill	D C KAMBLE	91549	3725	SR. DRIVER (P)	1516.67	455.00	1061.67	Amount Issued(ECS)

1824	Final Bill	TANAJI WAMAN MOHITE	91551	3711	SR. DRIVER (P)	251166.67	75350.00	175816.67	Amount Issued(ECS)
1825	Final Bill	BHIWAJI BHANA SUSLADE	91553	2416	SHOP RECORDER	224220.00	67266.00	156954.00	Cheque Drawn
1826	Final Bill	SHRIMANT GANPATI PANDHARE	91554	1152	WRITER	219910.00	65973.00	153937.00	Amount Issued(ECS)
1827	Final Bill	DILIPKUMAR SHANKARRAO SURYAWANSHI	91555	3734	SR. DRIVER (P)	242803.33	72841.00	169962.33	Amount Issued(ECS)
1828	Final Bill	AKRUR VASUDEO THORBOLE	91556	3706	SR. DRIVER (P)	252566.67	75770.00	176796.67	Amount Issued(ECS)
1829	Final Bill	RAM SUNDAR JAGDISH PRASAD TRIPATHI	91557	3717	SR. DRIVER (P)	247333.33	74200.00	173133.33	Amount Issued(ECS)
1830	Final Bill	RAVINDRA RAMCHANDRA KHOPATKAR	91560	3734	SR. DRIVER (P)	415116.67	124535.00	290581.67	Amount Issued(ECS)
1831	Gratuity	RAVINDRA RAMCHANDRA KHOPATKAR	91560	3734	SR. DRIVER (P)	1959716.67	587915.00	1371801.67	Amount Issued(ECS)
1832	Final Bill	DILIP SAMBHAJI GARJE	91561	3718	SR. DRIVER (P)	280626.67	84188.00	196438.67	Amount Issued(ECS)
1833	Gratuity	DILIP SAMBHAJI GARJE	91561	3718	SR. DRIVER (P)	1971130.00	591339.00	1379791.00	Amount Issued(ECS)
1834	Final Bill	RAJBAHADUR CHANDRAVALI YADAV	91562	3729	SR. DRIVER (P)	184936.67	55481.00	129455.67	Amount Issued(ECS)
1835	Gratuity	BABAN BHAGUJI POPALE	91563	3702	SR. DRIVER (P)	1959716.67	587915.00	1371801.67	Amount Issued(ECS)
1836	Final Bill	BABAN BHAGUJI POPALE	91563	3702	SR. DRIVER (P)	776016.67	232805.00	543211.67	Amount Issued(ECS)
1837	Final Bill	TUKARAM BABAN MINDE	91564	3734	SR. DRIVER (P)	294156.67	88247.00	205909.67	Amount Issued(ECS)
1838	Gratuity	TUKARAM BABAN MINDE	91564	3734	SR. DRIVER (P)	1959716.67	587915.00	1371801.67	Amount Issued(ECS)
1839	Final Bill	PRAKASH ANANDA BANDGAR	91566	3727	SR. DRIVER (P)	628073.33	188422.00	439651.33	Amount Issued(ECS)
1840	Gratuity	PRAKASH ANANDA BANDGAR	91566	3727	SR. DRIVER (P)	1971130.00	591339.00	1379791.00	Amount Issued(ECS)
1841	Final Bill	DINKAR KASHINATH JADHAV	91568	3702	SR. DRIVER (P)	570436.67	171131.00	399305.67	Amount Issued(ECS)
1842	Gratuity	DINKAR KASHINATH JADHAV	91568	3702	SR. DRIVER (P)	1971130.00	591339.00	1379791.00	Amount Issued(ECS)
1843	Final Bill	BALKRISHNA DHONDIBA KARANDE	91570	3701	SR. DRIVER (P)	276610.00	82983.00	193627.00	Amount Issued(ECS)
1844	Gratuity	BALKRISHNA DHONDIBA KARANDE	91570	3701	SR. DRIVER (P)	1971130.00	591339.00	1379791.00	Amount Issued(ECS)
1845	Gratuity	SOPAN SITARAM SHINDE	91573	3714	SR. DRIVER (P)	1971130.00	591339.00	1379791.00	Amount Issued(ECS)
1846	Final Bill	SOPAN SITARAM SHINDE	91573	3714	SR. DRIVER (P)	926296.67	277889.00	648407.67	Amount Issued(ECS)
1847	Final Bill	ARUN DADA SURYAVANSHI	91574	3711	SR. DRIVER (P)	337693.33	101308.00	236385.33	Amount Issued(ECS)
1848	Gratuity	ARUN DADA SURYAVANSHI	91574	3711	SR. DRIVER (P)	1971130.00	591339.00	1379791.00	Amount Issued(ECS)
1849	Gratuity	PRADIP GIRJA GHADGE	91576	3729	SR. DRIVER (P)	2060026.67	618008.00	1442018.67	Amount Issued(ECS)
1850	Final Bill	PRADIP GIRJA GHADGE	91576	3729	SR. DRIVER (P)	362746.67	108824.00	253922.67	Amount Issued(ECS)
1851	Gratuity	BALU BHAGAWAN SHITOLE	91582	3702	SR. DRIVER (P)	2135153.33	640546.00	1494607.33	Amount Issued(ECS)
1852	Final Bill	BALU BHAGAWAN SHITOLE	91582	3702	SR. DRIVER (P)	975986.67	292796.00	683190.67	Amount Issued(ECS)
1853	Gratuity	ASHOK ANANDRAO THORAT	91583	3726	SR. DRIVER (P)	2135153.33	640546.00	1494607.33	Amount Issued(ECS)
1854	Final Bill	ASHOK ANANDRAO THORAT	91583	3726	SR. DRIVER (P)	466520.00	139956.00	326564.00	Amount Issued(ECS)
1855	Final Bill	LAXMAN SOMAJI SHENDAGE	91584	3702	SR. DRIVER (P)	361046.67	108314.00	252732.67	Amount Issued(ECS)
1856	Gratuity	LAXMAN SOMAJI SHENDAGE	91584	3702	SR. DRIVER (P)	2135153.33	640546.00	1494607.33	Amount Issued(ECS)
1857	Final Bill	MANOHAR SHANKAR KASURDE	91619	2227	DRIVER	159013.33	47704.00	111309.33	Cheque Issued
1858	Final Bill	DHANAJI MADHAVRAV SHINDE	91622	3710	SR. DRIVER (P)	139170.00	41751.00	97419.00	Amount Issued(ECS)
1859	Final Bill	BABU DAJIRAM THORAT	91623	3735	SR. DRIVER (P)	223360.00	67008.00	156352.00	Amount Issued(ECS)
1860	Final Bill	CHANDRAKANT SHANKAR DESHMUKH	91624	3734	SR. DRIVER (P)	242213.33	72664.00	169549.33	Amount Issued(ECS)
1861	Final Bill	AJAY BHALCHANDRA KELKAR	91632	3708	SR. DRIVER (P)	81436.67	24431.00	57005.67	Amount Issued(ECS)
1862	Final Bill	RAJARAM MAHADEV SURVE	91641	3737	SR. DRIVER (P)	9810.00	2943.00	6867.00	Amount Issued(ECS)
1863	Final Bill	SIMON THADATHEL JOHN	91643	3725	SR. DRIVER (P)	35016.67	10505.00	24511.67	Amount Issued(ECS)
1864	Final Bill	MAHENDRA B SAWANT	91646	3737	SR. DRIVER (P)	102040.00	30612.00	71428.00	Amount Issued(ECS)
1865	Final Bill	FULCHAND KASHI VERMA	91651	3725	SR. DRIVER (P)	159703.33	47911.00	111792.33	Amount Issued(ECS)
1866	Final Bill	SANDESH GANGARAM BAGKAR	91652	3702	SR. DRIVER (P)	3790.00	1137.00	2653.00	Amount Issued(ECS)
1867	Final Bill	AVDHUT DATARAM HARWALKAR	91653	3727	SR. DRIVER (P)	158240.00	47472.00	110768.00	Amount Issued(ECS)
1868	Final Bill	CHANDRAKANT B OVHAL	91656	3710	SR. DRIVER (P)	225553.33	67666.00	157887.33	Amount Issued(ECS)

1869	Final Bill	MUBARAK LATIB MULANI	91657	3713	SR. DRIVER (P)	196863.33	59059.00	137804.33	Amount Issued(ECS)
1870	Final Bill	CHANDRABHAN S CHAUBE	91661	3728	SR. DRIVER (P)	160236.67	48071.00	112165.67	Amount Issued(ECS)
1871	Final Bill	NAMDEO BABA MADANE	91663	3706	SR. DRIVER (P)	239016.67	71705.00	167311.67	Amount Issued(ECS)
1872	Final Bill	DOMNIC S CORREIA	91664	3734	SR. DRIVER (P)	240303.33	72091.00	168212.33	Amount Issued(ECS)
1873	Final Bill	JAGATNARAYN DARGAHI YADAV	91665	2714	SR. DRIVER (P)	240533.33	72160.00	168373.33	Amount Issued(ECS)
1874	Final Bill	MANJUNATH KODAPPA GAWDA	91666	3737	SR. DRIVER (P)	243040.00	72912.00	170128.00	Amount Issued(ECS)
1875	Final Bill	RANGNATH E ANDHALE	91667	3711	SR. DRIVER (P)	243423.33	73027.00	170396.33	Cheque Drawn
1876	Final Bill	D S KALULKAR	91668	3702	SR. DRIVER (P)	354500.00	106350.00	248150.00	Amount Issued(ECS)
1877	Final Bill	POPAT BABURAO KALKUTE	91672	3735	SR. DRIVER (P)	245310.00	73593.00	171717.00	Cheque Drawn
1878	Final Bill	MUTHURAJ PATCHAMAL NADAR	91674	3705	SR. DRIVER (P)	249696.67	74909.00	174787.67	Amount Issued(ECS)
1879	Final Bill	NAMDEV RAJARAM AYARE	91675	3738	SR. DRIVER (P)	241936.67	72581.00	169355.67	Amount Issued(ECS)
1880	Final Bill	SAHEBRAO RAMRAO SAVAJI	91676	3737	SR. DRIVER (P)	253080.00	75924.00	177156.00	Amount Issued(ECS)
1881	Final Bill	PANDHARINATH A ANDHALE	91677	8636	INSPECTOR	261916.67	78575.00	183341.67	Amount Issued(ECS)
1882	Final Bill	DINKAR RAJENDRA BADE	91678	3718	SR. DRIVER (P)	245370.00	73611.00	171759.00	Amount Issued(ECS)
1883	Final Bill	NANDKUMAR NIVRUTTI KUMBHAR	91679	3726	SR. DRIVER (P)	255766.67	76730.00	179036.67	Amount Issued(ECS)
1884	Final Bill	NAGENDRA B SHARMA	91680	3713	SR. DRIVER (P)	103050.00	30915.00	72135.00	Amount Issued(ECS)
1885	Final Bill	HANAMANT JOTI GHANAWAT	91681	3735	SR. DRIVER (P)	259733.33	77920.00	181813.33	Amount Issued(ECS)
1886	Final Bill	JANARDAN S GAWANE	91682	3707	SR. DRIVER (P)	247980.00	74394.00	173586.00	Amount Issued(ECS)
1887	Final Bill	MADHUKAR SHANKAR SALVI	91683	3729	SR. DRIVER (P)	10633.33	3190.00	7443.33	Cheque Drawn
1888	Final Bill	HANMANT M BHOSALE	91684	3706	SR. DRIVER (P)	238446.67	71534.00	166912.67	Amount Issued(ECS)
1889	Final Bill	BABU MARUTI KALGUDE	91685	3710	SR. DRIVER (P)	248033.33	74410.00	173623.33	Amount Issued(ECS)
1890	Final Bill	GANPATI VITTAL KAMBLE	91688	3725	SR. DRIVER (P)	253780.00	76134.00	177646.00	Amount Issued(ECS)
1891	Final Bill	RAMRAO DADA KUMBHAR	91689	3714	SR. DRIVER (P)	252340.00	75702.00	176638.00	Amount Issued(ECS)
1892	Final Bill	HARIBA RAMCHANDRA PAWAR	91691	3714	SR. DRIVER (P)	247220.00	74166.00	173054.00	Amount Issued(ECS)
1893	Final Bill	UTTAM S TALEKAR	91693	3711	SR. DRIVER (P)	121526.67	36458.00	85068.67	Amount Issued(ECS)
1894	Final Bill	RAMCHANDRA BABURAO PAWAR	91694	3703	SR. DRIVER (P)	182376.67	54713.00	127663.67	Amount Issued(ECS)
1895	Gratuity	VISHWAS MAHADEV KADAM	91697	3702	SR. DRIVER (P)	1971130.00	591339.00	1379791.00	Amount Issued(ECS)
1896	Gratuity	DASHRATH NARAYAN WALUNJ	91698	3726	SR. DRIVER (P)	1971130.00	591339.00	1379791.00	Amount Issued(ECS)
1897	Final Bill	DASHRATH NARAYAN WALUNJ	91698	3726	SR. DRIVER (P)	623370.00	187011.00	436359.00	Amount Issued(ECS)
1898	Gratuity	BABAN RAJARAM PAWAR	91699	3713	SR. DRIVER (P)	1981536.67	594461.00	1387075.67	Amount Issued(ECS)
1899	Final Bill	BABAN RAJARAM PAWAR	91699	3713	SR. DRIVER (P)	378223.33	113467.00	264756.33	Amount Issued(ECS)
1900	Gratuity	GORAKSH GANPAT VANAVE	91700	3736	SR. DRIVER (P)	2037436.67	611231.00	1426205.67	Amount Issued(ECS)
1901	Final Bill	GORAKSH GANPAT VANAVE	91700	3736	SR. DRIVER (P)	946343.33	283903.00	662440.33	Amount Issued(ECS)
1902	Final Bill	RAMDAS GOPICHAND SAWANT	91701	3729	SR. DRIVER (P)	273580.00	82074.00	191506.00	Amount Issued(ECS)
1903	Gratuity	RAMDAS GOPICHAND SAWANT	91701	3729	SR. DRIVER (P)	2037436.67	611231.00	1426205.67	Amount Issued(ECS)
1904	Gratuity	DILIP VITTHAL PAWAR	91703	3713	SR. DRIVER (P)	2086386.67	625916.00	1460470.67	Amount Issued(ECS)
1905	Final Bill	DILIP VITTHAL PAWAR	91703	3713	SR. DRIVER (P)	244103.33	73231.00	170872.33	Amount Issued(ECS)
1906	Final Bill	AJINATH NAMDEO SARUK	91704	3702	SR. DRIVER (P)	791943.33	237583.00	554360.33	Amount Issued(ECS)
1907	Gratuity	AJINATH NAMDEO SARUK	91704	3702	SR. DRIVER (P)	2135153.33	640546.00	1494607.33	Amount Issued(ECS)
1908	Gratuity	ASHOK DATTOBA PAWAR	91705	3726	SR. DRIVER (P)	2129560.00	638868.00	1490692.00	Amount Issued(ECS)
1909	Final Bill	ASHOK DATTOBA PAWAR	91705	3726	SR. DRIVER (P)	462446.67	138734.00	323712.67	Amount Issued(ECS)
1910	Final Bill	KAILAS SHANKAR LOKHANDE	91711	3706	SR. DRIVER (P)	223403.33	67021.00	156382.33	Cheque Drawn
1911	Final Bill	VIJAY MARUTI DANWALE	91730	3706	SR. DRIVER (P)	254940.00	76482.00	178458.00	Amount Issued(ECS)
1912	Final Bill	SHANKAR MARUTI GAIKWAD	91731	3737	SR. DRIVER (P)	246570.00	73971.00	172599.00	Amount Issued(ECS)
1913	Final Bill	NIJAM HASAN PATEL	91732	3706	SR. DRIVER (P)	229183.33	68755.00	160428.33	Amount Issued(ECS)
1914	Final Bill	NIJAM HASAN PATEL	91732	3706	SR. DRIVER (P)	4823.33	1447.00	3376.33	Amount Issued(ECS)
1915	Final Bill	ASHOKA CHANDRU WAGHAMODE	91733	3711	SR. DRIVER (P)	382916.67	114875.00	268041.67	Amount Issued(ECS)
1916	Gratuity	ASHOKA CHANDRU WAGHAMODE	91733	3711	SR. DRIVER (P)	1971130.00	591339.00	1379791.00	Amount Issued(ECS)
1917	Final Bill	BHIVA PANDURANG DOKE	91745	3710	SR. DRIVER (P)	27576.67	8273.00	19303.67	Amount Issued(ECS)
1918	Final Bill	SAMIUDDIN MOHAMMED SALIM	91746	3710	SR. DRIVER (P)	71313.33	21394.00	49919.33	Amount Issued(ECS)
1919	Final Bill	NASRULLA BASHACHAND BAIG	91749	3710	SR. DRIVER (P)	106466.67	31940.00	74526.67	Cheque Drawn

1920	Final Bill	YESHWANT VYENKOBA TAMBOLKAR	91750	3737	SR. DRIVER (P)	255313.33	76594.00	178719.33	Amount Issued(ECS)
1921	Final Bill	ANANT R SAWANT	91756	3706	SR. DRIVER (P)	19906.67	5972.00	13934.67	Cheque Drawn
1922	Final Bill	RAMJEET L YADAV	91757	3734	SR. DRIVER (P)	55066.67	16520.00	38546.67	Cheque Drawn
1923	Gratuity	UDHAV M PAWAR	91759	3737	SR. DRIVER (P)	77083.33	23125.00	53958.33	Amount Issued(ECS)
1924	Final Bill	UDHAV M PAWAR	91759	3737	SR. DRIVER (P)	32330.00	9699.00	22631.00	Amount Issued(ECS)
1925	Final Bill	RAMSURAT B SHUKLA	91760	3725	SR. DRIVER (P)	107966.67	32390.00	75576.67	Amount Issued(ECS)
1926	Final Bill	GORAKSHNATH MARUTI GARJE	91761	3711	SR. DRIVER (P)	166023.33	49807.00	116216.33	Amount Issued(ECS)
1927	Final Bill	DEVIDAS K KAMBLE	91763	3737	SR. DRIVER (P)	221553.33	66466.00	155087.33	Amount Issued(ECS)
1928	Final Bill	POPAT S GAT	91764	3714	SR. DRIVER (P)	222106.67	66632.00	155474.67	Amount Issued(ECS)
1929	Final Bill	SHANKAR M JADHAV	91765	3706	SR. DRIVER (P)	221866.67	66560.00	155306.67	Amount Issued(ECS)
1930	Final Bill	KAMLAPRASAD K YADAV	91767	3729	SR. DRIVER (P)	231753.33	69526.00	162227.33	Amount Issued(ECS)
1931	Final Bill	RAYAPPA M SUDARSHANE	91768	3728	SR. DRIVER (P)	165660.00	49698.00	115962.00	Amount Issued(ECS)
1932	Final Bill	RAJANPRASAD H YADAV	91769	3729	SR. DRIVER (P)	292950.00	87885.00	205065.00	Amount Issued(ECS)
1933	Final Bill	DINKAR B SHINDE	91772	3732	SR. DRIVER (P)	242786.67	72836.00	169950.67	Amount Issued(ECS)
1934	Final Bill	SHOBHNATH GANDHI YADAV	91775	3738	SR. DRIVER (P)	248180.00	74454.00	173726.00	Amount Issued(ECS)
1935	Final Bill	KISHORE N KESWANI	91776	3737	SR. DRIVER (P)	247260.00	74178.00	173082.00	Amount Issued(ECS)
1936	Final Bill	CHHOTELAL SANKATHAPRASAD PANDEY	91777	3725	SR. DRIVER (P)	197766.67	59330.00	138436.67	Amount Issued(ECS)
1937	Final Bill	PRASHANT B KARANDE	91778	3734	SR. DRIVER (P)	243463.33	73039.00	170424.33	Amount Issued(ECS)
1938	Final Bill	MOHAN S JADHAV	91779	2719	SR. DRIVER (P)	68513.33	20554.00	47959.33	Amount Issued(ECS)
1939	Final Bill	RAJENDRA C JADHAV	91782	8629	INSPECTOR	239163.33	71749.00	167414.33	Amount Issued(ECS)
1940	Final Bill	SHASHIKANT R BHOITE	91783	3711	SR. DRIVER (P)	247993.33	74398.00	173595.33	Amount Issued(ECS)
1941	Final Bill	ARUN SUKHDEV JADHAV	91784	3718	SR. DRIVER (P)	253580.00	76074.00	177506.00	Amount Issued(ECS)
1942	Final Bill	BALASAHEB A JADHAV	91785	3706	SR. DRIVER (P)	255550.00	76665.00	178885.00	Amount Issued(ECS)
1943	Final Bill	VAJIR BADASHAH MULANI	91786	3736	SR. DRIVER (P)	184890.00	55467.00	129423.00	Amount Issued(ECS)
1944	Final Bill	BALU N NALAWADE	91789	3736	SR. DRIVER (P)	255263.33	76579.00	178684.33	Amount Issued(ECS)
1945	Final Bill	ABDULRASIED B MANIYAR	91790	2726	SR. DRIVER (P)	254230.00	76269.00	177961.00	Amount Issued(ECS)
1946	Final Bill	KACHARU R SONKAMBLE	91792	3726	SR. DRIVER (P)	252110.00	75633.00	176477.00	Cheque Drawn
1947	Final Bill	SURESH BALIRAM SURVASE	91793	8827	SPECIAL INSPECTOR	256863.33	77059.00	179804.33	Amount Issued(ECS)
1948	Final Bill	MAHADEV PANDA BANDGAR	91795	3733	SR. DRIVER (P)	246703.33	74011.00	172692.33	Amount Issued(ECS)
1949	Final Bill	SAMBHAJI VISHNU KADAM	91796	3736	SR. DRIVER (P)	252020.00	75606.00	176414.00	Amount Issued(ECS)
1950	Final Bill	DASHARATH R KAKAD	91797	3725	SR. DRIVER (P)	250366.67	75110.00	175256.67	Amount Issued(ECS)
1951	Final Bill	ASHOK DATTU MOHITE	91798	3713	SR. DRIVER (P)	247936.67	74381.00	173555.67	Amount Issued(ECS)
1952	Final Bill	DNYANDEO MAHADU SHINDE	91799	3718	SR. DRIVER (P)	248123.33	74437.00	173686.33	Amount Issued(ECS)
1953	Final Bill	BHAGAVAT B GAIKWAD	91800	3711	SR. DRIVER (P)	194696.67	58409.00	136287.67	Amount Issued(ECS)
1954	Final Bill	BHAGAVAT B GAIKWAD	91800	3711	SR. DRIVER (P)	12260.00	3678.00	8582.00	Amount Issued(ECS)
1955	Final Bill	KISHOR Y PATIL	91801	3705	SENIOR BUS DRIVER	110876.67	33263.00	77613.67	Amount Issued(ECS)
1956	Gratuity	KISHOR Y PATIL	91801	3705	SENIOR BUS DRIVER	1733013.33	519904.00	1213109.33	Amount Issued(ECS)
1957	Gratuity	SABHAJIT J YADAV	91802	3729	SR. DRIVER (P)	1909533.33	572860.00	1336673.33	Amount Issued(ECS)
1958	Final Bill	SABHAJIT J YADAV	91802	3729	SR. DRIVER (P)	232796.67	69839.00	162957.67	Amount Issued(ECS)
1959	Gratuity	UTTAM NIVRUTTI KADAM	91806	3716	SR. DRIVER (P)	1959716.67	587915.00	1371801.67	Amount Issued(ECS)
1960	Final Bill	UTTAM NIVRUTTI KADAM	91806	3716	SR. DRIVER (P)	311940.00	93582.00	218358.00	Amount Issued(ECS)
1961	Gratuity	DINKAR SAKHARAM BANDGAR	91807	3702	SR. DRIVER (P)	1971130.00	591339.00	1379791.00	Amount Issued(ECS)
1962	Final Bill	DINKAR SAKHARAM BANDGAR	91807	3702	SR. DRIVER (P)	542226.67	162668.00	379558.67	Amount Issued(ECS)
1963	Gratuity	RAMNIWAS ZAGRU PRASAD	91810	3737	SR. DRIVER (P)	1981536.67	594461.00	1387075.67	Amount Issued(ECS)
1964	Final Bill	RAMNIWAS ZAGRU PRASAD	91810	3737	SR. DRIVER (P)	481576.67	144473.00	337103.67	Amount Issued(ECS)
1965	Gratuity	DHARMRAJ CHANDRAPAL YADAV	91813	3708	SR. DRIVER (P)	2085656.67	625697.00	1459959.67	Amount Issued(ECS)
1966	Final Bill	DHARMRAJ CHANDRAPAL YADAV	91813	3708	SR. DRIVER (P)	330413.33	99124.00	231289.33	Amount Issued(ECS)
1967	Gratuity	JALINDAR B PAWAR	91814	3733	SR. DRIVER (P)	2129560.00	638868.00	1490692.00	Amount Issued(ECS)
1968	Final Bill	JALINDAR B PAWAR	91814	3733	SR. DRIVER (P)	390933.33	117280.00	273653.33	Amount Issued(ECS)
1969	Final Bill	BIRENDRAPRATAP RAJDEO YADAV	91850	3727	SR. DRIVER (P)	250546.67	75164.00	175382.67	Amount Issued(ECS)

1970	Final Bill	SADASHIV RAMCHANDRA TEMGIRE	91864	3735	SR. DRIVER (P)	9810.00	2943.00	6867.00	Amount Issued(ECS)
1971	Gratuity	SHRIRAM RAMKHELAVAN YADAV	91866	2228	DRIVER	44610.00	13383.00	31227.00	Cheque Drawn
1972	Final Bill	SHOBHANATH JAGARDIN PAL	91868	3705	SR. DRIVER (P)	80313.33	24094.00	56219.33	Amount Issued(ECS)
1973	Final Bill	GANAPAT MARUTI KADAM	91869	3707	SR. DRIVER (P)	135790.00	40737.00	95053.00	Amount Issued(ECS)
1974	Final Bill	DAYASHANKAR RAJDEV YADAV	91873	3708	SR. DRIVER (P)	186766.67	56030.00	130736.67	Amount Issued(ECS)
1975	Final Bill	KASHIRAM TUKARAM KARMBALE	91876	3714	SR. DRIVER (P)	237656.67	71297.00	166359.67	Amount Issued(ECS)
1976	Final Bill	MANIK APPA SUTAR	91877	3711	SR. DRIVER (P)	233363.33	70009.00	163354.33	Amount Issued(ECS)
1977	Final Bill	LALAJI SUKALU YADAV	91878	3725	SR. DRIVER (P)	243996.67	73199.00	170797.67	Amount Issued(ECS)
1978	Final Bill	SAHEBRAO KISANRAO ITHAPE	91880	3701	SR. DRIVER (P)	312233.33	93670.00	218563.33	Amount Issued(ECS)
1979	Final Bill	DOODHNATH LALE PAL	91886	3725	SR. DRIVER (P)	247103.33	74131.00	172972.33	Amount Issued(ECS)
1980	Final Bill	VILAS DAMODAR JAGATAP	91887	3714	SR. DRIVER (P)	253816.67	76145.00	177671.67	Amount Issued(ECS)
1981	Final Bill	KASHINATH SURYABHAN BHARATI	91888	1152	WRITER	302986.67	90896.00	212090.67	Amount Issued(ECS)
1982	Final Bill	AGATRAO BHIMRAO JADHAV	91889	3706	SR. DRIVER (P)	251570.00	75471.00	176099.00	Amount Issued(ECS)
1983	Final Bill	MANIK KAUSHIKA NAVALE	91892	3710	SR. DRIVER (P)	256373.33	76912.00	179461.33	Amount Issued(ECS)
1984	Final Bill	PANDURANG RAMCHANDRA SAPKAL	91893	3737	SR. DRIVER (P)	252216.67	75665.00	176551.67	Amount Issued(ECS)
1985	Final Bill	DATTATRAYA LAXMAN JADHAV	91894	3732	SR. DRIVER (P)	244120.00	73236.00	170884.00	Amount Issued(ECS)
1986	Final Bill	MALHARI BABAN KANDHARE	91896	3733	SR. DRIVER (P)	245443.33	73633.00	171810.33	Amount Issued(ECS)
1987	Final Bill	VITHOBA LAXMAYYA NADIGATLA	91897	3707	SR. DRIVER (P)	171896.67	51569.00	120327.67	Amount Issued(ECS)
1988	Final Bill	SUNIL HANUMANT PANDIT	91899	3701	SR. DRIVER (P)	230763.33	69229.00	161534.33	Amount Issued(ECS)
1989	Final Bill	CHANDRADEO MATABHIK YADAV	91901	3729	SR. DRIVER (P)	236130.00	70839.00	165291.00	Amount Issued(ECS)
1990	Gratuity	EKNATH BHANUDAS PISE	91907	3717	SR. DRIVER (P)	1971130.00	591339.00	1379791.00	Amount Issued(ECS)
1991	Final Bill	EKNATH BHANUDAS PISE	91907	3717	SR. DRIVER (P)	212250.00	63675.00	148575.00	Amount Issued(ECS)
1992	Final Bill	GANESH P THANKAPPAN NAIR	91908	3714	SR. DRIVER (P)	377396.67	113219.00	264177.67	Amount Issued(ECS)
1993	Gratuity	GANESH P THANKAPPAN NAIR	91908	3714	SR. DRIVER (P)	1971130.00	591339.00	1379791.00	Amount Issued(ECS)
1994	Final Bill	DINKAR SHRIRANG MANE	91909	3719	SR. DRIVER (P)	392183.33	117655.00	274528.33	Amount Issued(ECS)
1995	Gratuity	DINKAR SHRIRANG MANE	91909	3719	SR. DRIVER (P)	1971130.00	591339.00	1379791.00	Amount Issued(ECS)
1996	Gratuity	LAHU MARUTI PARDHI	91912	3733	SR. DRIVER (P)	1998230.00	599469.00	1398761.00	Amount Issued(ECS)
1997	Final Bill	LAHU MARUTI PARDHI	91912	3733	SR. DRIVER (P)	534436.67	160331.00	374105.67	Amount Issued(ECS)
1998	Gratuity	BABASAHEB ASARAM WAYBHASE	91913	3711	SR. DRIVER (P)	1998230.00	599469.00	1398761.00	Amount Issued(ECS)
1999	Final Bill	BABASAHEB ASARAM WAYBHASE	91913	3711	SR. DRIVER (P)	887840.00	266352.00	621488.00	Amount Issued(ECS)
2000	Final Bill	VINAYAK JAGANNATH DIGHE	91914	3728	SR. DRIVER (P)	812720.00	243816.00	568904.00	Amount Issued(ECS)
2001	Gratuity	VINAYAK JAGANNATH DIGHE	91914	3728	SR. DRIVER (P)	2070450.00	621135.00	1449315.00	Amount Issued(ECS)
2002	Final Bill	PANDIT NARAYAN KAMBLE	91915	3737	SR. DRIVER (P)	290276.67	87083.00	203193.67	Amount Issued(ECS)
2003	Gratuity	PANDIT NARAYAN KAMBLE	91915	3737	SR. DRIVER (P)	2135153.33	640546.00	1494607.33	Amount Issued(ECS)
2004	Gratuity	HANUMANT YASHWANT DHAVALA	91916	3736	SR. DRIVER (P)	2129560.00	638868.00	1490692.00	Amount Issued(ECS)
2005	Final Bill	HANUMANT YASHWANT DHAVALA	91916	3736	SR. DRIVER (P)	256396.67	76919.00	179477.67	Amount Issued(ECS)
2006	Final Bill	PAUL DEVASAY KAYYALA	91919	3728	SR. DRIVER (P)	112436.67	33731.00	78705.67	Amount Issued(ECS)
2007	Final Bill	NAMDEO TUKARAM SHELAR	91928	3716	SR. DRIVER (P)	75013.33	22504.00	52509.33	Amount Issued(ECS)
2008	Final Bill	RAJENDRAPRASAD VIJAI YADAV	91957	3733	SR. DRIVER (P)	240880.00	72264.00	168616.00	Amount Issued(ECS)
2009	Final Bill	DAYANAND SADASHIV TANDEL	91959	3734	SR. DRIVER (P)	324220.00	97266.00	226954.00	Amount Issued(ECS)
2010	Gratuity	DAYANAND SADASHIV TANDEL	91959	3734	SR. DRIVER (P)	1893360.00	568008.00	1325352.00	Amount Issued(ECS)
2011	Final Bill	ABDUL RASHID ALLABUX TAJMAHMED	91967	3707	SR. DRIVER (P)	20920.00	6276.00	14644.00	Amount Issued(ECS)
2012	Final Bill	MOHAMAD HANIF YUSUF PATEL	91968	3725	SR. DRIVER (P)	19083.33	5725.00	13358.33	Amount Issued(ECS)
2013	Final Bill	LALASAHEB MARUTI DEVKAR	91970	3736	SR. DRIVER (P)	122733.33	36820.00	85913.33	Amount Issued(ECS)
2014	Final Bill	LALASAHEB MARUTI DEVKAR	91970	3736	SR. DRIVER (P)	12773.33	3832.00	8941.33	Amount Issued(ECS)
2015	Final Bill	BALKRISHAN DAGADU SHELAR	91971	3716	SR. DRIVER (P)	149220.00	44766.00	104454.00	Amount Issued(ECS)
2016	Final Bill	VASANT SARAJA BRAMHANE	91972	3717	SR. DRIVER (P)	131420.00	39426.00	91994.00	Amount Issued(ECS)
2017	Final Bill	VILAS S KAMBLE	91973	8814	SPECIAL INSPECTOR	173360.00	52008.00	121352.00	Amount Issued(ECS)

2018	Gratuity	VILAS S KAMBLE	91973	8814	SPECIAL INSPECTOR	83470.00	25041.00	58429.00	Amount Issued(ECS)
2019	Final Bill	NANA MAHADEV SHINDE	91974	3705	SR. DRIVER (P)	136496.67	40949.00	95547.67	Amount Issued(ECS)
2020	Final Bill	DEEPAK RAGHUNATH PAWAR	91975	3727	SR. DRIVER (P)	149393.33	44818.00	104575.33	Amount Issued(ECS)
2021	Final Bill	RAVSAHEB RANGANATH THORVE	91976	3733	SR. DRIVER (P)	171556.67	51467.00	120089.67	Amount Issued(ECS)
2022	Final Bill	PRAMOD ABA GAWDE	91978	3734	SR. DRIVER (P)	212030.00	63609.00	148421.00	Amount Issued(ECS)
2023	Gratuity	PRAMOD ABA GAWDE	91978	3734	SR. DRIVER (P)	118843.33	35653.00	83190.33	Amount Issued(ECS)
2024	Final Bill	PRAKASH MARUTI BHOSALE	91980	2711	SR. DRIVER (P)	221350.00	66405.00	154945.00	Amount Issued(ECS)
2025	Gratuity	ANANDRAO LAXMAN KAMBLE	91981	3703	SR. DRIVER (P)	112010.00	33603.00	78407.00	Amount Issued(ECS)
2026	Final Bill	ANANDRAO LAXMAN KAMBLE	91981	3703	SR. DRIVER (P)	175990.00	52797.00	123193.00	Amount Issued(ECS)
2027	Final Bill	VITHAL H NAIK	91982	3738	SR. DRIVER (P)	231793.33	69538.00	162255.33	Amount Issued(ECS)
2028	Final Bill	NAIMUDDIN SADRUDDIN SHAIKH	91983	3733	SR. DRIVER (P)	235013.33	70504.00	164509.33	Amount Issued(ECS)
2029	Final Bill	VINAYKUMAR K JOSHI	91984	3725	SR. DRIVER (P)	173010.00	51903.00	121107.00	Amount Issued(ECS)
2030	Final Bill	MANOHAR RAMCHANDRA HARYAN	91985	3725	SR. DRIVER (P)	250346.67	75104.00	175242.67	Amount Issued(ECS)
2031	Final Bill	MADHUKAR NAMDEO BAKALE	91988	3710	SR. DRIVER (P)	277113.33	83134.00	193979.33	Amount Issued(ECS)
2032	Final Bill	MAHIPATI KEDARI DADAS	91989	1027	WRITER	291536.67	87461.00	204075.67	Amount Issued(ECS)
2033	Final Bill	VASANT SADASHIV SHEMBADE	91991	3733	SR. DRIVER (P)	168473.33	50542.00	117931.33	Amount Issued(ECS)
2034	Final Bill	DATTATRAY BABANRAO VANAWE	91992	3708	SENIOR BUS DRIVER	242833.33	72850.00	169983.33	Amount Issued(ECS)
2035	Final Bill	GULABDHAR RAMSAJIVAN PANDEY	91993	3707	SR. DRIVER (P)	826803.33	248041.00	578762.33	Amount Issued(ECS)
2036	Final Bill	RAMKRUPAL RAMCHARAN VARMA	91995	3719	SR. DRIVER (P)	256653.33	76996.00	179657.33	Amount Issued(ECS)
2037	Final Bill	MAHADEV RAMCHANDRA SHINDE	91996	3718	SR. DRIVER (P)	251676.67	75503.00	176173.67	Amount Issued(ECS)
2038	Final Bill	BAJARANGI SINGH DEVNARAYAN SINGH	91997	3710	SR. DRIVER (P)	179273.33	53782.00	125491.33	Amount Issued(ECS)
2039	Final Bill	MOHAMMED SATTAR AKIL ALI KHAN	91998	3727	SR. DRIVER (P)	256410.00	76923.00	179487.00	Amount Issued(ECS)
2040	Final Bill	SHIVDAS CHANGDEO VAIBHASE	91999	3707	SR. DRIVER (P)	183050.00	54915.00	128135.00	Cheque Drawn
2041	Final Bill	BHAU RAMCHANDRA PARAB	92001	3714	SR. DRIVER (P)	236946.67	71084.00	165862.67	Amount Issued(ECS)
2042	Final Bill	KHALIFEY GUFRAN MOHAMMAD IBRAHIM	92002	3706	SR. DRIVER (P)	175066.67	52520.00	122546.67	Amount Issued(ECS)
2043	Final Bill	JAHD ALI KHAN ABDUL WAHAB KHAN	92003	3736	SR. DRIVER (P)	219546.67	65864.00	153682.67	Amount Issued(ECS)
2044	Final Bill	UTTAM NAMDEO JAYBHAYE	92005	8627	INSPECTOR	251070.00	75321.00	175749.00	Amount Issued(ECS)
2045	Final Bill	SHANKAR TULSHIRAM GHODAKE	92006	3714	SR. DRIVER (P)	246416.67	73925.00	172491.67	Amount Issued(ECS)
2046	Final Bill	SAWKAR SOPAN GUNJAL	92007	3702	SR. DRIVER (P)	253996.67	76199.00	177797.67	Amount Issued(ECS)
2047	Final Bill	SURESH VITHOBA PATIL	92008	2728	SR. DRIVER (P)	186360.00	55908.00	130452.00	Amount Issued(ECS)
2048	Final Bill	RAMESH PRALHAD VADGAVE	92010	3719	SR. DRIVER (P)	224693.33	67408.00	157285.33	Amount Issued(ECS)
2049	Final Bill	VILAS RAU CHAVARE	92015	3736	SR. DRIVER (P)	809730.00	242919.00	566811.00	Amount Issued(ECS)
2050	Gratuity	VILAS RAU CHAVARE	92015	3736	SR. DRIVER (P)	2009096.67	602729.00	1406367.67	Amount Issued(ECS)
2051	Final Bill	DILIP GANPAT KHOSE	92017	3706	SR. DRIVER (P)	361030.00	108309.00	252721.00	Amount Issued(ECS)
2052	Gratuity	DILIP GANPAT KHOSE	92017	3706	SR. DRIVER (P)	1971130.00	591339.00	1379791.00	Amount Issued(ECS)
2053	Final Bill	KALIDAS DHONDIBHAU LOHOT	92018	3733	SR. DRIVER (P)	475863.33	142759.00	333104.33	Amount Issued(ECS)
2054	Gratuity	KALIDAS DHONDIBHAU LOHOT	92018	3733	SR. DRIVER (P)	1971130.00	591339.00	1379791.00	Amount Issued(ECS)
2055	Final Bill	LIYAKAT GULAB MULLA	92019	3711	SR. DRIVER (P)	287876.67	86363.00	201513.67	Amount Issued(ECS)
2056	Gratuity	LIYAKAT GULAB MULLA	92019	3711	SR. DRIVER (P)	1971130.00	591339.00	1379791.00	Amount Issued(ECS)
2057	Gratuity	AKRAMUDDIN SHAMSUDDIN KAZI	92020	3718	SR. DRIVER (P)	1971130.00	591339.00	1379791.00	Amount Issued(ECS)
2058	Final Bill	AKRAMUDDIN SHAMSUDDIN KAZI	92020	3718	SR. DRIVER (P)	296286.67	88886.00	207400.67	Amount Issued(ECS)
2059	Final Bill	VASANT SHANKAR SURVASE	92021	3733	SR. DRIVER (P)	80026.67	24008.00	56018.67	Amount Issued(ECS)
2060	Final Bill	NANASAHEB DADA PAWAR	92023	2713	SR. DRIVER (P)	300556.67	90167.00	210389.67	Amount Issued(ECS)
2061	Gratuity	NANASAHEB DADA PAWAR	92023	2713	SR. DRIVER (P)	1857690.00	557307.00	1300383.00	Amount Issued(ECS)
2062	Gratuity	VINOD DNYANDEV BONGANE	92027	3733	SR. DRIVER (P)	2062733.33	618820.00	1443913.33	Amount Issued(ECS)
2063	Final Bill	VINOD DNYANDEV BONGANE	92027	3733	SR. DRIVER (P)	343256.67	102977.00	240279.67	Amount Issued(ECS)

2064	Final Bill	BHARAT MARUTI DHERE	92029	3726	SR. DRIVER (P)	131943.33	39583.00	92360.33	Amount Issued(ECS)
2065	Final Bill	VIJAY DATTU RANSING	92032	2218	DRIVER	203873.33	61162.00	142711.33	Amount Issued(ECS)
2066	Final Bill	JALINDAR RAMCHANDRA YADAV	92048	3737	SR. DRIVER (P)	160466.67	48140.00	112326.67	Amount Issued(ECS)
2067	Final Bill	DATTATRAYA SADASHIV MANDHRE	92068	3707	SR. DRIVER (P)	9810.00	2943.00	6867.00	Amount Issued(ECS)
2068	Final Bill	SURESH TUKARAM JADHAV	92069	3737	SR. DRIVER (P)	30586.67	9176.00	21410.67	Amount Issued(ECS)
2069	Gratuity	SURESH TUKARAM JADHAV	92069	3737	SR. DRIVER (P)	80653.33	24196.00	56457.33	Amount Issued(ECS)
2070	Final Bill	JEBA JEEVA THAMPI V	92071	3718	SR. DRIVER (P)	9650.00	2895.00	6755.00	Amount Issued(ECS)
2071	Final Bill	MADHUKAR DHONDIBA JADHAV	92072	3716	SR. DRIVER (P)	4086.67	1226.00	2860.67	Amount Issued(ECS)
2072	Gratuity	VITHOBA AVABA JADHAV	92073	3714	SR. DRIVER (P)	105996.67	31799.00	74197.67	Amount Issued(ECS)
2073	Final Bill	VITHOBA AVABA JADHAV	92073	3714	SR. DRIVER (P)	134596.67	40379.00	94217.67	Amount Issued(ECS)
2074	Gratuity	BALASAHEB SITARAM SONAVALE	92074	8814	SPECIAL INSPECTOR	112686.67	33806.00	78880.67	Amount Issued(ECS)
2075	Final Bill	BALASAHEB SITARAM SONAVALE	92074	8814	SPECIAL INSPECTOR	152096.67	45629.00	106467.67	Amount Issued(ECS)
2076	Final Bill	MADHUKAR MANAJI PHAD	92075	3726	SR. DRIVER (P)	171320.00	51396.00	119924.00	Amount Issued(ECS)
2077	Final Bill	VITTHAL NATHA KALE	92077	3736	SR. DRIVER (P)	220016.67	66005.00	154011.67	Amount Issued(ECS)
2078	Final Bill	RAMVRUKSHA RAMLAKHAN YADAV	92079	3734	SR. DRIVER (P)	190373.33	57112.00	133261.33	Amount Issued(ECS)
2079	Final Bill	SURENDRA DATTARAM KUDTARKAR	92080	3714	SR. DRIVER (P)	263386.67	79016.00	184370.67	Amount Issued(ECS)
2080	Final Bill	MAHADEO JAGU RAUT	92081	3702	SR. DRIVER (P)	213506.67	64052.00	149454.67	Amount Issued(ECS)
2081	Gratuity	MAHADEO JAGU RAUT	92081	3702	SR. DRIVER (P)	148133.33	44440.00	103693.33	Amount Issued(ECS)
2082	Final Bill	MANGESH DATTARAM KHANDARE	92082	3708	SR. DRIVER (P)	241096.67	72329.00	168767.67	Amount Issued(ECS)
2083	Final Bill	TATYASO VISHNUPANT MORE	92083	3713	SR. DRIVER (P)	242923.33	72877.00	170046.33	Amount Issued(ECS)
2084	Final Bill	ANIS AHMED NASRULLA KHAN	92089	3710	SR. DRIVER (P)	240016.67	72005.00	168011.67	Amount Issued(ECS)
2085	Final Bill	VINAYAK JANARDAN THAKUR	92091	3733	SR. DRIVER (P)	241246.67	72374.00	168872.67	Amount Issued(ECS)
2086	Final Bill	JAYAKUMAR SREEDHARAN	92094	3718	SR. DRIVER (P)	253306.67	75992.00	177314.67	Amount Issued(ECS)
2087	Final Bill	RAJDEV RAMADHARE JAISWAR	92096	3707	SR. DRIVER (P)	246326.67	73898.00	172428.67	Amount Issued(ECS)
2088	Final Bill	ANIL VASANT GHARGE	92099	3732	SR. DRIVER (P)	249376.67	74813.00	174563.67	Cheque Drawn
2089	Final Bill	BABAN MAHADEV GOLE	92100	3710	SR. DRIVER (P)	231076.67	69323.00	161753.67	Cheque Drawn
2090	Final Bill	VILAS TUKARAM KHOSE	92101	3737	SR. DRIVER (P)	248636.67	74591.00	174045.67	Amount Issued(ECS)
2091	Final Bill	ASHOK MALAPPA NANJUNDE	92102	1152	WRITER	293500.00	88050.00	205450.00	Amount Issued(ECS)
2092	Final Bill	SURENDRA BAHADUR CHANDRA PAL SINGH	92104	3734	SR. DRIVER (P)	246406.67	73922.00	172484.67	Amount Issued(ECS)
2093	Final Bill	RAJENDRA TUKARAM JADHAV	92106	3714	SR. DRIVER (P)	239336.67	71801.00	167535.67	Amount Issued(ECS)
2094	Gratuity	RAJENDRA TUKARAM JADHAV	92106	3714	SR. DRIVER (P)	1919613.33	575884.00	1343729.33	Amount Issued(ECS)
2095	Gratuity	ANKUSH GYANABA SHINDE	92110	3714	SR. DRIVER (P)	1981536.67	594461.00	1387075.67	Amount Issued(ECS)
2096	Final Bill	ANKUSH GYANABA SHINDE	92110	3714	SR. DRIVER (P)	455950.00	136785.00	319165.00	Amount Issued(ECS)
2097	Gratuity	ABDULKADAR ABDUL QAYYUM KHAN	92111	3736	SR. DRIVER (P)	1981536.67	594461.00	1387075.67	Amount Issued(ECS)
2098	Final Bill	ABDULKADAR ABDUL QAYYUM KHAN	92111	3736	SR. DRIVER (P)	259566.67	77870.00	181696.67	Amount Issued(ECS)
2099	Gratuity	MUNNALAL RAMBALI YADAV	92113	3733	SR. DRIVER (P)	1981536.67	594461.00	1387075.67	Amount Issued(ECS)
2100	Final Bill	MUNNALAL RAMBALI YADAV	92113	3733	SR. DRIVER (P)	568050.00	170415.00	397635.00	Amount Issued(ECS)
2101	Gratuity	UTTAM GULABRAO GAIKWAD	92114	3702	SR. DRIVER (P)	1981536.67	594461.00	1387075.67	Amount Issued(ECS)
2102	Final Bill	UTTAM GULABRAO GAIKWAD	92114	3702	SR. DRIVER (P)	302076.67	90623.00	211453.67	Amount Issued(ECS)
2103	Gratuity	VIJAYKUMAR VISHNU KADAM	92116	3714	SR. DRIVER (P)	2086386.67	625916.00	1460470.67	Amount Issued(ECS)
2104	Final Bill	VIJAYKUMAR VISHNU KADAM	92116	3714	SR. DRIVER (P)	373683.33	112105.00	261578.33	Amount Issued(ECS)
2105	Gratuity	SHAILENDRA SOPAN KAMBLE	92117	3717	SR. DRIVER (P)	2070450.00	621135.00	1449315.00	Amount Issued(ECS)
2106	Final Bill	SHAILENDRA SOPAN KAMBLE	92117	3717	SR. DRIVER (P)	458516.67	137555.00	320961.67	Amount Issued(ECS)
2107	Gratuity	ANSAR ALI IBRAHIM KHAN	92118	3729	SR. DRIVER (P)	2070450.00	621135.00	1449315.00	Amount Issued(ECS)
2108	Final Bill	ANSAR ALI IBRAHIM KHAN	92118	3729	SR. DRIVER (P)	393326.67	117998.00	275328.67	Amount Issued(ECS)
2109	Final Bill	SURYAKANT D TIRLOTKAR	92168	3705	SR. DRIVER (P)	14246.67	4274.00	9972.67	Amount Issued(ECS)

2110	Final Bill	ANUPCHANDRA JAGPRASAD PANDEY	92170	3710	SR. DRIVER (P)	27223.33	8167.00	19056.33	Amount Issued(ECS)
2111	Final Bill	GERALD M D'SOUZA	92171	3735	SR. DRIVER (P)	43126.67	12938.00	30188.67	Amount Issued(ECS)
2112	Final Bill	APPASAHEB Y JAGADALE	92174	3711	SR. DRIVER (P)	121900.00	36570.00	85330.00	Amount Issued(ECS)
2113	Final Bill	SURESH B SHINDE	92175	3736	SR. DRIVER (P)	135410.00	40623.00	94787.00	Amount Issued(ECS)
2114	Final Bill	GANPAT K BODAKE	92178	3737	SR. DRIVER (P)	85516.67	25655.00	59861.67	Amount Issued(ECS)
2115	Final Bill	SUDAMA R SHARMA	92179	3717	SR. DRIVER (P)	105906.67	31772.00	74134.67	Amount Issued(ECS)
2116	Final Bill	CHAND K SAYYAD	92181	3736	SR. DRIVER (P)	184833.33	55450.00	129383.33	Amount Issued(ECS)
2117	Final Bill	ANANDRAO N MANE	92182	3707	SR. DRIVER (P)	196053.33	58816.00	137237.33	Amount Issued(ECS)
2118	Final Bill	SHRIMANT S GAIKWAD	92183	3733	SR. DRIVER (P)	114816.67	34445.00	80371.67	Amount Issued(ECS)
2119	Final Bill	P TAMILMANI	92185	3708	SR. DRIVER (P)	234186.67	70256.00	163930.67	Amount Issued(ECS)
2120	Final Bill	SURYAKANT M KEDASE	92189	3728	SR. DRIVER (P)	239886.67	71966.00	167920.67	Amount Issued(ECS)
2121	Final Bill	UDDHAV VALLABH NIKAM	92190	3714	SENIOR BUS DRIVER	258146.67	77444.00	180702.67	Amount Issued(ECS)
2122	Final Bill	RAMPYARE BHAGWATIDIN YADAV	92192	3705	SR. DRIVER (P)	245296.67	73589.00	171707.67	Amount Issued(ECS)
2123	Gratuity	NARENDRA H MHATRE	92193	3734	SR. DRIVER (P)	107083.33	32125.00	74958.33	Amount Issued(ECS)
2124	Final Bill	NARENDRA H MHATRE	92193	3734	SR. DRIVER (P)	127003.33	38101.00	88902.33	Amount Issued(ECS)
2125	Final Bill	ANANDRAO N MALANGAVE	92194	3707	SR. DRIVER (P)	231626.67	69488.00	162138.67	Amount Issued(ECS)
2126	Final Bill	SATHIYA DASS MANI	92197	3705	SR. DRIVER (P)	249266.67	74780.00	174486.67	Amount Issued(ECS)
2127	Final Bill	VAIJINATH SHANKAREPPA JAGAVE	92198	3710	SR. DRIVER (P)	255956.67	76787.00	179169.67	Cheque Issued
2128	Final Bill	LAHU MAHADEO CHAVAN	92199	3726	SR. DRIVER (P)	159773.33	47932.00	111841.33	Amount Issued(ECS)
2129	Final Bill	RAMASHANKAR S DUBE	92201	3729	SR. DRIVER (P)	17600.00	5280.00	12320.00	Cheque Drawn
2130	Final Bill	SUNIL RAMCHANDRA FULPAGAR	92203	8827	SPECIAL INSPECTOR	10090.00	3027.00	7063.00	Amount Issued(ECS)
2131	Final Bill	SUNIL RAMCHANDRA FULPAGAR	92203	8827	SPECIAL INSPECTOR	216136.67	64841.00	151295.67	Amount Issued(ECS)
2132	Final Bill	LALBIHARI RAMU YADAV	92204	2727	SR. DRIVER (P)	254723.33	76417.00	178306.33	Amount Issued(ECS)
2133	Final Bill	RAJARAM BHIKU SHIVTHARE	92207	3707	SR. DRIVER (P)	246596.67	73979.00	172617.67	Amount Issued(ECS)
2134	Gratuity	SHIVA YADAVRAO SONAWANE	92208	2417	SHOP RECORDER	1995036.67	598511.00	1396525.67	Amount Issued(ECS)
2135	Final Bill	SHIVA YADAVRAO SONAWANE	92208	2417	SHOP RECORDER	385856.67	115757.00	270099.67	Amount Issued(ECS)
2136	Final Bill	RAMKARAN MATRUDIN PAL	92209	3707	SR. DRIVER (P)	245406.67	73622.00	171784.67	Amount Issued(ECS)
2137	Gratuity	RAMKARAN MATRUDIN PAL	92209	3707	SR. DRIVER (P)	1971130.00	591339.00	1379791.00	Amount Issued(ECS)
2138	Gratuity	CHANDRAKANT SHRAWAN LOKHANDE	92211	3714	SR. DRIVER (P)	1981536.67	594461.00	1387075.67	Amount Issued(ECS)
2139	Final Bill	CHANDRAKANT SHRAWAN LOKHANDE	92211	3714	SR. DRIVER (P)	182376.67	54713.00	127663.67	Amount Issued(ECS)
2140	Final Bill	RAMKRISHNA M CHINTUR	92212	3725	SR. DRIVER (P)	829126.67	248738.00	580388.67	Amount Issued(ECS)
2141	Gratuity	RAMKRISHNA M CHINTUR	92212	3725	SR. DRIVER (P)	2046240.00	613872.00	1432368.00	Amount Issued(ECS)
2142	Gratuity	RAJENDRA KARBHARI TAMBE	92213	3713	SR. DRIVER (P)	2070450.00	621135.00	1449315.00	Amount Issued(ECS)
2143	Final Bill	RAJENDRA KARBHARI TAMBE	92213	3713	SR. DRIVER (P)	227363.33	68209.00	159154.33	Amount Issued(ECS)
2144	Final Bill	GAJANAN MUKUND VAZE	92221	3734	SR. DRIVER (P)	237986.67	71396.00	166590.67	Amount Issued(ECS)
2145	Final Bill	BHAGAWAT R RAUT	92247	3713	SR. DRIVER (P)	51686.67	15506.00	36180.67	Amount Issued(ECS)
2146	Gratuity	BHAGAWAT R RAUT	92247	3713	SR. DRIVER (P)	79290.00	23787.00	55503.00	Amount Issued(ECS)
2147	Final Bill	SHARAD B DONGRE	92249	8814	SPECIAL INSPECTOR	248463.33	74539.00	173924.33	Amount Issued(ECS)
2148	Final Bill	SHANKAR GENABA HIRGUDE	92254	3738	SR. DRIVER (P)	83450.00	25035.00	58415.00	Amount Issued(ECS)
2149	Gratuity	SHANKAR GENABA HIRGUDE	92254	3738	SR. DRIVER (P)	92963.33	27889.00	65074.33	Amount Issued(ECS)
2150	Final Bill	BARIKRAO B GAIKAR	92255	3732	SR. DRIVER (P)	98310.00	29493.00	68817.00	Amount Issued(ECS)
2151	Final Bill	BALASAHEB P TEKALE	92260	3726	SR. DRIVER (P)	73966.67	22190.00	51776.67	Amount Issued(ECS)
2152	Gratuity	CHETANKUMAR C BHOJANI	92261	3734	SR. DRIVER (P)	92963.33	27889.00	65074.33	Amount Issued(ECS)
2153	Final Bill	CHETANKUMAR C BHOJANI	92261	3734	SR. DRIVER (P)	106540.00	31962.00	74578.00	Amount Issued(ECS)
2154	Final Bill	DINKAR UMAJI DAHIFALE	92264	3726	SR. DRIVER (P)	133923.33	40177.00	93746.33	Amount Issued(ECS)
2155	Gratuity	VISHNU L PATIL	92265	3734	SR. DRIVER (P)	102070.00	30621.00	71449.00	Amount Issued(ECS)
2156	Final Bill	VISHNU L PATIL	92265	3734	SR. DRIVER (P)	136263.33	40879.00	95384.33	Amount Issued(ECS)
2157	Final Bill	MARUTI R PINGALE	92266	3718	SENIOR BUS DRIVER	127500.00	38250.00	89250.00	Amount Issued(ECS)
2158	Final Bill	MUNRAJ V BIND	92269	3729	SR. DRIVER (P)	182116.67	54635.00	127481.67	Cheque Drawn

2159	Final Bill	BAPU D INDE	92273	3710	SR. DRIVER (P)	124943.33	37483.00	87460.33	Amount Issued(ECS)
2160	Final Bill	HARI T IRSHETTI	92274	3736	SR. DRIVER (P)	219456.67	65837.00	153619.67	Amount Issued(ECS)
2161	Final Bill	BAPURAO ANNASAHEB KHATAL	92275	3726	SR. DRIVER (P)	244373.33	73312.00	171061.33	Cheque Drawn
2162	Final Bill	KASHINATH N MANDHARE	92276	3733	SR. DRIVER (P)	220433.33	66130.00	154303.33	Amount Issued(ECS)
2163	Final Bill	KRISHANDEO BRIJNATH TIWARI	92277	3708	SR. DRIVER (P)	231920.00	69576.00	162344.00	Amount Issued(ECS)
2164	Final Bill	VIJAYKUMAR RAMPRASAD GUPTA	92278	3708	SR. DRIVER (P)	236886.67	71066.00	165820.67	Amount Issued(ECS)
2165	Final Bill	BHIVA J BAGAL	92279	2706	SR. DRIVER (P)	71856.67	21557.00	50299.67	Amount Issued(ECS)
2166	Final Bill	SAMPAT G SHINGADE	92280	3736	SR. DRIVER (P)	239036.67	71711.00	167325.67	Amount Issued(ECS)
2167	Final Bill	DADASO NANASAHEB KUMKALE	92281	3726	SR. DRIVER (P)	239243.33	71773.00	167470.33	Amount Issued(ECS)
2168	Final Bill	BABASAHEB D LENGARE	92282	3706	SR. DRIVER (P)	233300.00	69990.00	163310.00	Amount Issued(ECS)
2169	Final Bill	ARVIND SHIVRAM MOHITE	92285	3717	SR. DRIVER (P)	245953.33	73786.00	172167.33	Amount Issued(ECS)
2170	Final Bill	POPAT G SALUNKE	92286	3714	SR. DRIVER (P)	381363.33	114409.00	266954.33	Amount Issued(ECS)
2171	Final Bill	TUKARAM S FADATARE	92288	3711	SR. DRIVER (P)	250440.00	75132.00	175308.00	Amount Issued(ECS)
2172	Final Bill	JANARDAN Y SHEWALE	92292	3714	SR. DRIVER (P)	250193.33	75058.00	175135.33	Amount Issued(ECS)
2173	Final Bill	JALINDAR NIVRUTI YETAM	92293	2218	DRIVER	245026.67	73508.00	171518.67	Amount Issued(ECS)
2174	Final Bill	DILIP TATYA DAREKAR	92294	3705	SR. DRIVER (P)	254446.67	76334.00	178112.67	Amount Issued(ECS)
2175	Final Bill	DHANAJI BAJIRAO BHOSALE	92296	3710	SR. DRIVER (P)	243273.33	72982.00	170291.33	Cheque Drawn
2176	Final Bill	KAMLAPRASAD SADHO BHARDWAJ	92297	3734	SR. DRIVER (P)	238876.67	71663.00	167213.67	Amount Issued(ECS)
2177	Final Bill	SURESHKUMAR DEVNARAYAN PANDEY	92304	3714	SR. DRIVER (P)	347650.00	104295.00	243355.00	Amount Issued(ECS)
2178	Gratuity	SURESHKUMAR DEVNARAYAN PANDEY	92304	3714	SR. DRIVER (P)	1893360.00	568008.00	1325352.00	Amount Issued(ECS)
2179	Final Bill	SHIVAJI HARIBHAU PARTHE	92305	3737	SR. DRIVER (P)	523096.67	156929.00	366167.67	Amount Issued(ECS)
2180	Gratuity	SHIVAJI HARIBHAU PARTHE	92305	3737	SR. DRIVER (P)	1981536.67	594461.00	1387075.67	Amount Issued(ECS)
2181	Gratuity	SHRAVAN CHANDRU SARGAR	92306	3708	SR. DRIVER (P)	1981536.67	594461.00	1387075.67	Amount Issued(ECS)
2182	Final Bill	SHRAVAN CHANDRU SARGAR	92306	3708	SR. DRIVER (P)	275430.00	82629.00	192801.00	Amount Issued(ECS)
2183	Final Bill	INDRABALI RAMDEV YADAV	92308	3710	SR. DRIVER (P)	889606.67	266882.00	622724.67	Amount Issued(ECS)
2184	Gratuity	INDRABALI RAMDEV YADAV	92308	3710	SR. DRIVER (P)	1998230.00	599469.00	1398761.00	Amount Issued(ECS)
2185	Final Bill	SANTOSH CHANDRAKANT SAWANT	92309	3718	SR. DRIVER (P)	235430.00	70629.00	164801.00	Amount Issued(ECS)
2186	Gratuity	SANTOSH CHANDRAKANT SAWANT	92309	3718	SR. DRIVER (P)	1980853.33	594256.00	1386597.33	Amount Issued(ECS)
2187	Final Bill	JOSEPH ANTHONY D'SOUZA	92310	3708	SR. DRIVER (P)	794300.00	238290.00	556010.00	Amount Issued(ECS)
2188	Gratuity	JOSEPH ANTHONY D'SOUZA	92310	3708	SR. DRIVER (P)	2070450.00	621135.00	1449315.00	Amount Issued(ECS)
2189	Gratuity	BALASAHEB BABURAO MORE	92312	8803	SPECIAL INSPECTOR	2140856.67	642257.00	1498599.67	Amount Issued(ECS)
2190	Final Bill	BALASAHEB BABURAO MORE	92312	8803	SPECIAL INSPECTOR	255090.00	76527.00	178563.00	Amount Issued(ECS)
2191	Final Bill	SAMBHAJI N MANE	92352	3737	SR. DRIVER (P)	137806.67	41342.00	96464.67	Amount Issued(ECS)
2192	Final Bill	DEEPAK KESHAV RANDHIR	92353	2706	SR. DRIVER (P)	262576.67	78773.00	183803.67	Amount Issued(ECS)
2193	Final Bill	JAYSING V BOMBALE	92356	3735	SR. DRIVER (P)	141126.67	42338.00	98788.67	Cheque Drawn
2194	Final Bill	DAS LAXMAN SURVASE	92361	3738	SR. DRIVER (P)	29230.00	8769.00	20461.00	Amount Issued(ECS)
2195	Gratuity	DAS LAXMAN SURVASE	92361	3738	SR. DRIVER (P)	73786.67	22136.00	51650.67	Amount Issued(ECS)
2196	Final Bill	ANKUSH M JAMBHALE	92363	3710	SR. DRIVER (P)	9810.00	2943.00	6867.00	Amount Issued(ECS)
2197	Gratuity	RAJMANI TULSIRAM YADAV	92364	3728	SR. DRIVER (P)	78496.67	23549.00	54947.67	Amount Issued(ECS)
2198	Final Bill	RAJMANI TULSIRAM YADAV	92364	3728	SR. DRIVER (P)	40003.33	12001.00	28002.33	Amount Issued(ECS)
2199	Final Bill	MOHAMMED SALIM ABDUL AZIZ ANSARI	92369	3737	SR. DRIVER (P)	182816.67	54845.00	127971.67	Amount Issued(ECS)
2200	Final Bill	BABAN G GHUGE	92370	3733	SR. DRIVER (P)	224690.00	67407.00	157283.00	Amount Issued(ECS)
2201	Final Bill	RADHESHYAM SATYANARAYAN PANDEY	92372	3725	SR. DRIVER (P)	224186.67	67256.00	156930.67	Amount Issued(ECS)
2202	Final Bill	GOKULPRASAD JANAKIPRASAD YADAV	92373	3737	SR. DRIVER (P)	241806.67	72542.00	169264.67	Amount Issued(ECS)
2203	Final Bill	BHASKAR TRINATH RAULO	92374	3725	SR. DRIVER (P)	231653.33	69496.00	162157.33	Amount Issued(ECS)

2204	Final Bill	ATTAR FAUJDAR SINGH	92377	2729	SR. DRIVER (P)	35830.00	10749.00	25081.00	Amount Issued(ECS)
2205	Final Bill	LAXMAN KISAN PAWAR	92379	3718	SR. DRIVER (P)	236936.67	71081.00	165855.67	Amount Issued(ECS)
2206	Final Bill	SHIVAJI D KASHID	92381	3711	SR. DRIVER (P)	238620.00	71586.00	167034.00	Amount Issued(ECS)
2207	Final Bill	HARIRAM BECHURAM JAISWAR	92382	3732	SR. DRIVER (P)	238163.33	71449.00	166714.33	Amount Issued(ECS)
2208	Final Bill	ABRAHAM JOSEPH	92383	3728	SR. DRIVER (P)	250363.33	75109.00	175254.33	Amount Issued(ECS)
2209	Final Bill	KHANDU VITHAL SHETE	92385	3701	SR. DRIVER (P)	226603.33	67981.00	158622.33	Amount Issued(ECS)
2210	Final Bill	VITTHAL RAMU PHULE	92386	3705	SR. DRIVER (P)	171040.00	51312.00	119728.00	Amount Issued(ECS)
2211	Final Bill	UDAYNARAYAN R SINGH	92387	3719	SR. DRIVER (P)	241703.33	72511.00	169192.33	Amount Issued(ECS)
2212	Final Bill	BABAN TABAJI JADHAV	92388	3736	SR. DRIVER (P)	249460.00	74838.00	174622.00	Amount Issued(ECS)
2213	Final Bill	SABHAJIT SHRINATH YADAV	92389	3734	SR. DRIVER (P)	247503.33	74251.00	173252.33	Amount Issued(ECS)
2214	Final Bill	RAMSUMER BHULLAN YADAV	92390	3734	SR. DRIVER (P)	237010.00	71103.00	165907.00	Amount Issued(ECS)
2215	Final Bill	SHAHAJAHAN SHAIKHLAL SHAIKH	92391	3711	SR. DRIVER (P)	240550.00	72165.00	168385.00	Amount Issued(ECS)
2216	Final Bill	GANPAT LAXMAN LONDHE	92392	3708	SR. DRIVER (P)	242423.33	72727.00	169696.33	Amount Issued(ECS)
2217	Final Bill	ANSAR HASHAM PATEL	92393	3713	SR. DRIVER (P)	244256.67	73277.00	170979.67	Amount Issued(ECS)
2218	Final Bill	DADASAHEB KRUSHNA CHAVHAN	92394	3727	SR. DRIVER (P)	246123.33	73837.00	172286.33	Amount Issued(ECS)
2219	Gratuity	DADASAHEB KRUSHNA CHAVHAN	92394	3727	SR. DRIVER (P)	1841996.67	552599.00	1289397.67	Amount Issued(ECS)
2220	Final Bill	BHARAT KONDIRAM GAIKWAD	92395	3732	SR. DRIVER (P)	316330.00	94899.00	221431.00	Amount Issued(ECS)
2221	Gratuity	BHARAT KONDIRAM GAIKWAD	92395	3732	SR. DRIVER (P)	1909533.33	572860.00	1336673.33	Amount Issued(ECS)
2222	Final Bill	NAMDEO SUKDEO KAKEKAR	92397	3714	SR. DRIVER (P)	240593.33	72178.00	168415.33	Amount Issued(ECS)
2223	Final Bill	BHAUSAHEB HARIBHAU KOLEKAR	92398	3737	SR. DRIVER (P)	355353.33	106606.00	248747.33	Amount Issued(ECS)
2224	Gratuity	BHAUSAHEB HARIBHAU KOLEKAR	92398	3737	SR. DRIVER (P)	1909533.33	572860.00	1336673.33	Amount Issued(ECS)
2225	Final Bill	BHANUDAS NIVRUTTI KOLATE	92399	3707	SR. DRIVER (P)	118656.67	35597.00	83059.67	Amount Issued(ECS)
2226	Gratuity	RAMCHANDRA NAVJI UTEKAR	92401	3705	SR. DRIVER (P)	1909533.33	572860.00	1336673.33	Amount Issued(ECS)
2227	Final Bill	RAMCHANDRA NAVJI UTEKAR	92401	3705	SR. DRIVER (P)	526526.67	157958.00	368568.67	Amount Issued(ECS)
2228	Gratuity	MOHAMMAD SADIK MOHAMMAD IDRIS SHAIKH	92403	3725	SR. DRIVER (P)	2030603.33	609181.00	1421422.33	Amount Issued(ECS)
2229	Final Bill	MOHAMMAD SADIK MOHAMMAD IDRIS SHAIKH	92403	3725	SR. DRIVER (P)	464123.33	139237.00	324886.33	Amount Issued(ECS)
2230	Final Bill	VIJAYNATH CHHOTELAL TIWARI	92404	3703	SR. DRIVER (P)	126163.33	37849.00	88314.33	Amount Issued(ECS)
2231	Final Bill	RAJENDRABAHADUR RATIBAHADUR SINGH	92424	3708	SR. DRIVER (P)	72936.67	21881.00	51055.67	Amount Issued(ECS)
2232	Final Bill	GANPAT R KAMBLE	92446	3702	SR. DRIVER (P)	245660.00	73698.00	171962.00	Amount Issued(ECS)
2233	Final Bill	OMPRAKASH CHINTAMANI SHUKLA	92447	3703	SR. DRIVER (P)	281460.00	84438.00	197022.00	Cheque Drawn
2234	Gratuity	OMPRAKASH CHINTAMANI SHUKLA	92447	3703	SR. DRIVER (P)	2070450.00	621135.00	1449315.00	Cheque Drawn
2235	Final Bill	ULHAS KUNDALIK KAWADE	92451	3737	SR. DRIVER (P)	243006.67	72902.00	170104.67	Amount Issued(ECS)
2236	Final Bill	BHAGYANATH HARIVALLABH SINGH	92461	3713	SR. DRIVER (P)	5106.67	1532.00	3574.67	Amount Issued(ECS)
2237	Final Bill	SHESHRAO M SANAP	92466	3726	SR. DRIVER (P)	119433.33	35830.00	83603.33	Cheque Drawn
2238	Final Bill	KRISHNANATH GANGARAM GHODAKE	92467	3736	SR. DRIVER (P)	72036.67	21611.00	50425.67	Amount Issued(ECS)
2239	Gratuity	RAJARAM GHAMAJI DONGARE	92468	3714	SR. DRIVER (P)	96186.67	28856.00	67330.67	Amount Issued(ECS)
2240	Final Bill	RAJARAM GHAMAJI DONGARE	92468	3714	SR. DRIVER (P)	128136.67	38441.00	89695.67	Amount Issued(ECS)
2241	Final Bill	SHIVAJI TUKARAM GAIKWAD	92470	3734	SR. DRIVER (P)	216543.33	64963.00	151580.33	Amount Issued(ECS)
2242	Final Bill	MOHAMMED SAID M NAJIR	92472	3713	SR. DRIVER (P)	231326.67	69398.00	161928.67	Amount Issued(ECS)
2243	Final Bill	VASUDEO VITHOBA BAVADEKAR	92474	3729	SR. DRIVER (P)	237750.00	71325.00	166425.00	Amount Issued(ECS)
2244	Final Bill	BAPURAO BHAURAO PAWAR	92476	3707	SR. DRIVER (P)	164953.33	49486.00	115467.33	Amount Issued(ECS)
2245	Final Bill	RAHIM EBANE KARIM KHAN	92478	3707	SR. DRIVER (P)	234930.00	70479.00	164451.00	Amount Issued(ECS)
2246	Final Bill	BABAN UMAJI SONAVANE	92481	3707	SR. DRIVER (P)	170053.33	51016.00	119037.33	Amount Issued(ECS)
2247	Final Bill	SAYAJI APPASAHEB MOHITE	92482	3707	SR. DRIVER (P)	179240.00	53772.00	125468.00	Amount Issued(ECS)
2248	Final Bill	SUBHASH NIMBANNA BANDICHODE	92483	3733	SR. DRIVER (P)	252716.67	75815.00	176901.67	Amount Issued(ECS)

2249	Final Bill	ANAND GURAPPA WAGHMARE	92484	3714	SR. DRIVER (P)	238080.00	71424.00	166656.00	Amount Issued(ECS)
2250	Final Bill	DEVGRAM PANDURANG AWATE	92485	3734	SR. DRIVER (P)	243700.00	73110.00	170590.00	Amount Issued(ECS)
2251	Final Bill	WAMANRAO DNYANDEO PAWAR	92486	3714	SR. DRIVER (P)	241163.33	72349.00	168814.33	Amount Issued(ECS)
2252	Final Bill	GOPAL KESHAV SHINDE	92487	3718	SR. DRIVER (P)	242383.33	72715.00	169668.33	Amount Issued(ECS)
2253	Final Bill	MADHAV KANHU BANGAR	92489	3732	SR. DRIVER (P)	242590.00	72777.00	169813.00	Amount Issued(ECS)
2254	Final Bill	LAXMAN SHANKAR SALUNKHE	92491	3732	SR. DRIVER (P)	566556.67	169967.00	396589.67	Amount Issued(ECS)
2255	Gratuity	LAXMAN SHANKAR SALUNKHE	92491	3732	SR. DRIVER (P)	1861906.67	558572.00	1303334.67	Amount Issued(ECS)
2256	Final Bill	AWADHRAJ SHESHNARAYAN TIWARI	92493	3719	SR. DRIVER (P)	609896.67	182969.00	426927.67	Amount Issued(ECS)
2257	Final Bill	BASHIR LATIF KURNE	92494	3714	SR. DRIVER (P)	635300.00	190590.00	444710.00	Amount Issued(ECS)
2258	Gratuity	BASHIR LATIF KURNE	92494	3714	SR. DRIVER (P)	1893360.00	568008.00	1325352.00	Amount Issued(ECS)
2259	Final Bill	ASHOK PANDURANG KHULE	92496	3725	SR. DRIVER (P)	348353.33	104506.00	243847.33	Amount Issued(ECS)
2260	Gratuity	ASHOK PANDURANG KHULE	92496	3725	SR. DRIVER (P)	1909533.33	572860.00	1336673.33	Amount Issued(ECS)
2261	Final Bill	CHANDRAKANT SHAMRAO SHINDE	92497	3719	SR. DRIVER (P)	666540.00	199962.00	466578.00	Amount Issued(ECS)
2262	Gratuity	CHANDRAKANT SHAMRAO SHINDE	92497	3719	SR. DRIVER (P)	1909533.33	572860.00	1336673.33	Amount Issued(ECS)
2263	Final Bill	SUNIL MARUTI DONGARE	92500	3702	SR. DRIVER (P)	440916.67	132275.00	308641.67	Amount Issued(ECS)
2264	Gratuity	SUNIL MARUTI DONGARE	92500	3702	SR. DRIVER (P)	2065026.67	619508.00	1445518.67	Amount Issued(ECS)
2265	Final Bill	GOVIND SHIVRAM SHELKE	92501	3702	SR. DRIVER (P)	872126.67	261638.00	610488.67	Amount Issued(ECS)
2266	Gratuity	GOVIND SHIVRAM SHELKE	92501	3702	SR. DRIVER (P)	2065026.67	619508.00	1445518.67	Amount Issued(ECS)
2267	Final Bill	ABDULKARIM A WAGHU	92542	3707	SR. DRIVER (P)	8923.33	2677.00	6246.33	Amount Issued(ECS)
2268	Gratuity	PAUL ANTHONY MENEZES	92543	2728	SR. DRIVER (P)	82236.67	24671.00	57565.67	Amount Issued(ECS)
2269	Final Bill	PAUL ANTHONY MENEZES	92543	2728	SR. DRIVER (P)	63546.67	19064.00	44482.67	Amount Issued(ECS)
2270	Gratuity	GANESHLAL JOGARAM ARYA	92544	3728	SR. DRIVER (P)	90050.00	27015.00	63035.00	Amount Issued(ECS)
2271	Final Bill	GANESHLAL JOGARAM ARYA	92544	3728	SR. DRIVER (P)	74740.00	22422.00	52318.00	Amount Issued(ECS)
2272	Final Bill	JAYANTKUMAR BHAIK DAS SHAH	92545	3737	SR. DRIVER (P)	4563.33	1369.00	3194.33	Amount Issued(ECS)
2273	Final Bill	SHIVGOVIND RAMAUTAR RAI	92550	3717	SR. DRIVER (P)	233790.00	70137.00	163653.00	Amount Issued(ECS)
2274	Final Bill	JAYANTIBHAI BHANABHAI PATEL	92551	2717	SR. DRIVER (P)	185596.67	55679.00	129917.67	Amount Issued(ECS)
2275	Final Bill	SHAINATH R GAIKWAD	92552	3733	SR. DRIVER (P)	239353.33	71806.00	167547.33	Amount Issued(ECS)
2276	Final Bill	DATTATRAY R KUMBHAR	92553	3733	SR. DRIVER (P)	238746.67	71624.00	167122.67	Amount Issued(ECS)
2277	Final Bill	SHIVAJI K YEWALE	92555	3737	SR. DRIVER (P)	243990.00	73197.00	170793.00	Amount Issued(ECS)
2278	Final Bill	TUKARAM S KESARKAR	92557	3725	SR. DRIVER (P)	247096.67	74129.00	172967.67	Amount Issued(ECS)
2279	Final Bill	JAYANDRATH TUKARAM PARAB	92560	3711	SR. DRIVER (P)	241606.67	72482.00	169124.67	Amount Issued(ECS)
2280	Final Bill	LALASAHEB EKNATH THOMBARE	92561	8626	INSPECTOR	180473.33	54142.00	126331.33	Amount Issued(ECS)
2281	Final Bill	BHARAT SITARAM KUMBHAR	92564	3714	SR. DRIVER (P)	162886.67	48866.00	114020.67	Amount Issued(ECS)
2282	Final Bill	VISHWANATH JIVRAJ WAFARE	92568	3716	SR. DRIVER (P)	337076.67	101123.00	235953.67	Amount Issued(ECS)
2283	Gratuity	VISHWANATH JIVRAJ WAFARE	92568	3716	SR. DRIVER (P)	1909533.33	572860.00	1336673.33	Amount Issued(ECS)
2284	Final Bill	SHIVAJI L JADHAV	92616	3733	SR. DRIVER (P)	233253.33	69976.00	163277.33	Amount Issued(ECS)
2285	Final Bill	ASHOK RAJARAM WARE	92620	3729	SR. DRIVER (P)	237470.00	71241.00	166229.00	Cheque Drawn
2286	Final Bill	AJI R SHAIKH	92621	3706	SENIOR BUS DRIVER	232333.33	69700.00	162633.33	Amount Issued(ECS)
2287	Final Bill	DATTATRAY K AROTE	92624	3729	SR. DRIVER (P)	248563.33	74569.00	173994.33	Amount Issued(ECS)
2288	Final Bill	DILIP DADA GHADGE	92625	3705	SR. DRIVER (P)	240643.33	72193.00	168450.33	Amount Issued(ECS)
2289	Final Bill	SAHABSINGH VAJUSINGH	92627	3718	SR. DRIVER (P)	252270.00	75681.00	176589.00	Amount Issued(ECS)
2290	Final Bill	RAMESH JAGANNATH YADAV	92630	3729	SR. DRIVER (P)	241553.33	72466.00	169087.33	Amount Issued(ECS)
2291	Final Bill	DATTATRAY TUKARAM BHOSLE	92632	3733	SR. DRIVER (P)	244140.00	73242.00	170898.00	Amount Issued(ECS)
2292	Final Bill	BHANUDAS NAMDEO MAKAR	92633	3711	SR. DRIVER (P)	268990.00	80697.00	188293.00	Amount Issued(ECS)
2293	Final Bill	DHONDIBHAU SONBAPU MATE	92636	3725	SR. DRIVER (P)	252283.33	75685.00	176598.33	Amount Issued(ECS)
2294	Final Bill	JALINDAR ASRAJI SHINDE	92641	3733	SR. DRIVER (P)	293083.33	87925.00	205158.33	Amount Issued(ECS)
2295	Gratuity	JALINDAR ASRAJI SHINDE	92641	3733	SR. DRIVER (P)	1919613.33	575884.00	1343729.33	Amount Issued(ECS)
2296	Gratuity	ELANGAMANI N	92643	3707	SR. DRIVER (P)	2025283.33	607585.00	1417698.33	Amount Issued(ECS)
2297	Final Bill	ELANGAMANI N	92643	3707	SR. DRIVER (P)	788530.00	236559.00	551971.00	Amount Issued(ECS)
2298	Final Bill	RAMCHANDRA SHIVAJI MOHITE	92647	3714	SR. DRIVER (P)	161820.00	48546.00	113274.00	Amount Issued(ECS)

2299	Final Bill	ANANT BALARAM BHOIR	92690	3718	SR. DRIVER (P)	135020.00	40506.00	94514.00	Amount Issued(ECS)
2300	Final Bill	AJINATH SAYAJI MOHITE	92692	3732	SR. DRIVER (P)	180190.00	54057.00	126133.00	Amount Issued(ECS)
2301	Final Bill	DILIP BAJIRAO YADAV	92695	3726	SR. DRIVER (P)	274346.67	82304.00	192042.67	Amount Issued(ECS)
2302	Final Bill	SHIVAJI SHANKAR SHINDE	92697	3726	SR. DRIVER (P)	280503.33	84151.00	196352.33	Amount Issued(ECS)
2303	Final Bill	SAMPAT LAXMAN GAIKAR	92700	3737	SR. DRIVER (P)	260246.67	78074.00	182172.67	Amount Issued(ECS)
2304	Final Bill	SAMPAT BALWANT SHEJWAL	92701	3710	SR. DRIVER (P)	254500.00	76350.00	178150.00	Amount Issued(ECS)
2305	Gratuity	SAMPAT BALWANT SHEJWAL	92701	3710	SR. DRIVER (P)	1920310.00	576093.00	1344217.00	Amount Issued(ECS)
2306	Final Bill	MOHD AYYUB MOHD ISMAIL ANSARI	92703	3728	SR. DRIVER (P)	350006.67	105002.00	245004.67	Amount Issued(ECS)
2307	Gratuity	MOHD AYYUB MOHD ISMAIL ANSARI	92703	3728	SR. DRIVER (P)	1910220.00	573066.00	1337154.00	Amount Issued(ECS)
2308	Gratuity	BALU BUDHAJI AHER	92704	3701	SR. DRIVER (P)	1947690.00	584307.00	1363383.00	Amount Issued(ECS)
2309	Final Bill	BALU BUDHAJI AHER	92704	3701	SR. DRIVER (P)	369723.33	110917.00	258806.33	Amount Issued(ECS)
2310	Final Bill	INDER HARICHANDRA DEVADIGA	92706	3707	SR. DRIVER (P)	773046.67	231914.00	541132.67	Cheque Issued
2311	Gratuity	INDER HARICHANDRA DEVADIGA	92706	3707	SR. DRIVER (P)	2038226.67	611468.00	1426758.67	Cheque Issued
2312	Final Bill	AMBADAS SHRIMANT AUTADE	92707	3726	SR. DRIVER (P)	747043.33	224113.00	522930.33	Amount Issued(ECS)
2313	Gratuity	AMBADAS SHRIMANT AUTADE	92707	3726	SR. DRIVER (P)	2065756.67	619727.00	1446029.67	Amount Issued(ECS)
2314	Final Bill	MOHAN GANPAT JAGTAP	92731	3729	SR. DRIVER (P)	17093.33	5128.00	11965.33	Amount Issued(ECS)
2315	Final Bill	DIPNARAYAN DEVRAJ TIWARI	92733	3701	SR. DRIVER (P)	55773.33	16732.00	39041.33	Amount Issued(ECS)
2316	Final Bill	DAYARAM RAMILAN MISHRA	92734	3714	SR. DRIVER (P)	94943.33	28483.00	66460.33	Amount Issued(ECS)
2317	Gratuity	DAYARAM RAMILAN MISHRA	92734	3714	SR. DRIVER (P)	102343.33	30703.00	71640.33	Amount Issued(ECS)
2318	Gratuity	JANARDHAN EKANATH PISAL	92736	3703	SR. DRIVER (P)	116700.00	35010.00	81690.00	Amount Issued(ECS)
2319	Final Bill	JANARDHAN EKANATH PISAL	92736	3703	SR. DRIVER (P)	80813.33	24244.00	56569.33	Amount Issued(ECS)
2320	Final Bill	SIYARAM DUDHNATH PAL	92737	3737	SR. DRIVER (P)	244856.67	73457.00	171399.67	Amount Issued(ECS)
2321	Final Bill	ARUN NARAYAN INDALKAR	92739	3734	SR. DRIVER (P)	259313.33	77794.00	181519.33	Amount Issued(ECS)
2322	Final Bill	ARUN ANANT KARPE	92742	3710	SR. DRIVER (P)	266636.67	79991.00	186645.67	Amount Issued(ECS)
2323	Final Bill	DATTATRAY VISHNU JADHAV	92743	3719	SR. DRIVER (P)	773.33	232.00	541.33	Amount Issued(ECS)
2324	Final Bill	DATTATRAY VISHNU JADHAV	92743	3719	SR. DRIVER (P)	137513.33	41254.00	96259.33	Amount Issued(ECS)
2325	Final Bill	SITARAM BABAN GAIKAR	92746	3713	SR. DRIVER (P)	274033.33	82210.00	191823.33	Amount Issued(ECS)
2326	Final Bill	MANAJI SAKHARAM GHAGARE	92748	3707	SR. DRIVER (P)	282706.67	84812.00	197894.67	Amount Issued(ECS)
2327	Final Bill	HANUMANTH TUKARAM SAWANT	92749	3713	SR. DRIVER (P)	271323.33	81397.00	189926.33	Amount Issued(ECS)
2328	Final Bill	GOPINATH NAMDEO PUJARI	92751	3732	SR. DRIVER (P)	280453.33	84136.00	196317.33	Amount Issued(ECS)
2329	Final Bill	ROBERT FRANCIS MUKADAM	92752	3734	SR. DRIVER (P)	271180.00	81354.00	189826.00	Amount Issued(ECS)
2330	Final Bill	MARUTI YASHWANT PATIL	92754	3734	SR. DRIVER (P)	281076.67	84323.00	196753.67	Amount Issued(ECS)
2331	Final Bill	DILIPKUMAR JAGANNATH SHINDE	92756	3707	SR. DRIVER (P)	300353.33	90106.00	210247.33	Amount Issued(ECS)
2332	Gratuity	DILIPKUMAR JAGANNATH SHINDE	92756	3707	SR. DRIVER (P)	1899153.33	569746.00	1329407.33	Amount Issued(ECS)
2333	Final Bill	GOVINDRAO BABURAO AUTADE	92759	2733	SR. DRIVER (P)	673136.67	201941.00	471195.67	Amount Issued(ECS)
2334	Gratuity	GOVINDRAO BABURAO AUTADE	92759	2733	SR. DRIVER (P)	1947690.00	584307.00	1363383.00	Amount Issued(ECS)
2335	Final Bill	PRAKASH BHIMRAO GIDDE	92760	3733	SR. DRIVER (P)	309633.33	92890.00	216743.33	Amount Issued(ECS)
2336	Gratuity	PRAKASH BHIMRAO GIDDE	92760	3733	SR. DRIVER (P)	1947690.00	584307.00	1363383.00	Amount Issued(ECS)
2337	Gratuity	BHANUDAS DNYANDEO PAWAR	92761	3726	SR. DRIVER (P)	1947690.00	584307.00	1363383.00	Amount Issued(ECS)
2338	Final Bill	BHANUDAS DNYANDEO PAWAR	92761	3726	SR. DRIVER (P)	732983.33	219895.00	513088.33	Amount Issued(ECS)
2339	Gratuity	RAMBADAN RAMSAMUJ YADAV	92762	3737	SR. DRIVER (P)	1956600.00	586980.00	1369620.00	Amount Issued(ECS)
2340	Final Bill	RAMBADAN RAMSAMUJ YADAV	92762	3737	SR. DRIVER (P)	770886.67	231266.00	539620.67	Amount Issued(ECS)
2341	Final Bill	ANANDRAO NATHURAM PATIL	92763	3726	SR. DRIVER (P)	967166.67	290150.00	677016.67	Amount Issued(ECS)
2342	Gratuity	ANANDRAO NATHURAM PATIL	92763	3726	SR. DRIVER (P)	2087126.67	626138.00	1460988.67	Amount Issued(ECS)
2343	Gratuity	RANGNATH NAMDEV MAHAKAL	92764	3706	SR. DRIVER (P)	2065756.67	619727.00	1446029.67	Amount Issued(ECS)
2344	Final Bill	RANGNATH NAMDEV MAHAKAL	92764	3706	SR. DRIVER (P)	530030.00	159009.00	371021.00	Amount Issued(ECS)
2345	Final Bill	ASHOK KASHINATH WAGHMARE	92787	8806	SPECIAL INSPECTOR	114103.33	34231.00	79872.33	Amount Issued(ECS)
2346	Final Bill	SHIVAJI BHAU DESHMUKH	92794	3733	SR. DRIVER (P)	156030.00	46809.00	109221.00	Amount Issued(ECS)
2347	Final Bill	RAZA ALI NASER ALI SAYYED	92796	3717	SR. DRIVER (P)	156310.00	46893.00	109417.00	Amount Issued(ECS)
2348	Final Bill	PRAKASH S BANSODE	92799	3726	SR. DRIVER (P)	210460.00	63138.00	147322.00	Cheque Drawn

2349	Final Bill	DATTATRYA GUNDAPPA BANSODE	92801	3707	SR. DRIVER (P)	250213.33	75064.00	175149.33	Amount Issued(ECS)
2350	Final Bill	ISMAIL JAFER PATHAN	92803	3708	SR. DRIVER (P)	248510.00	74553.00	173957.00	Amount Issued(ECS)
2351	Final Bill	RAGHUNATH R DADAS	92804	3735	SR. DRIVER (P)	258796.67	77639.00	181157.67	Amount Issued(ECS)
2352	Final Bill	IMTEYAZ AHAMMED NISAR AHAMMED KHAN	92809	3706	SR. DRIVER (P)	271656.67	81497.00	190159.67	Amount Issued(ECS)
2353	Final Bill	SITARAM MATAPRASAD YADAV	92810	3738	SR. DRIVER (P)	272256.67	81677.00	190579.67	Amount Issued(ECS)
2354	Final Bill	SHRI JOTIRAM MARUTI GOSAVI	92811	3711	SR. DRIVER (P)	276323.33	82897.00	193426.33	Amount Issued(ECS)
2355	Final Bill	NAMDEV NIVRUTTI HAIDALE	92817	3736	SR. DRIVER (P)	276923.33	83077.00	193846.33	Amount Issued(ECS)
2356	Final Bill	KHANDU MAHADU KUTAL	92819	3725	SR. DRIVER (P)	198226.67	59468.00	138758.67	Amount Issued(ECS)
2357	Final Bill	SHYAMDEV SAMAI YADAV	92822	3738	SR. DRIVER (P)	275593.33	82678.00	192915.33	Amount Issued(ECS)
2358	Final Bill	BABAN DAMU HANDGE	92824	3710	SR. DRIVER (P)	1863.33	559.00	1304.33	Amount Issued(ECS)
2359	Final Bill	PRAKASH ANANDRAO CHAVAN	92825	3718	SR. DRIVER (P)	284946.67	85484.00	199462.67	Amount Issued(ECS)
2360	Final Bill	HARI L YELGAR	92826	3711	SR. DRIVER (P)	286806.67	86042.00	200764.67	Amount Issued(ECS)
2361	Final Bill	RAMCHANDRA GANPAT BHANGARE	92827	3725	SR. DRIVER (P)	275613.33	82684.00	192929.33	Amount Issued(ECS)
2362	Final Bill	MAHESHNARAYAN KESHAV TIWARI	92829	3701	SR. DRIVER (P)	256043.33	76813.00	179230.33	Amount Issued(ECS)
2363	Final Bill	HIRALAL BALASO SHIRKE	92833	2706	SR. DRIVER (P)	273936.67	82181.00	191755.67	Amount Issued(ECS)
2364	Final Bill	PRAKASH YOGAJI MORE	92834	3711	SR. DRIVER (P)	370406.67	111122.00	259284.67	Amount Issued(ECS)
2365	Gratuity	PRAKASH YOGAJI MORE	92834	3711	SR. DRIVER (P)	1823230.00	546969.00	1276261.00	Amount Issued(ECS)
2366	Gratuity	SAMBHAJI SHANKAR ANUSE	92836	3733	SR. DRIVER (P)	1947690.00	584307.00	1363383.00	Amount Issued(ECS)
2367	Final Bill	SAMBHAJI SHANKAR ANUSE	92836	3733	SR. DRIVER (P)	399696.67	119909.00	279787.67	Amount Issued(ECS)
2368	Gratuity	SATYAWAN KRISHNA GAWADE	92837	3729	SR. DRIVER (P)	1947690.00	584307.00	1363383.00	Amount Issued(ECS)
2369	Final Bill	SATYAWAN KRISHNA GAWADE	92837	3729	SR. DRIVER (P)	569590.00	170877.00	398713.00	Amount Issued(ECS)
2370	Final Bill	DILIP A JAGDALE	92838	3711	SR. DRIVER (P)	34383.33	10315.00	24068.33	Amount Issued(ECS)
2371	Final Bill	POPAT KRISHNA SATRE	92839	3706	SR. DRIVER (P)	802156.67	240647.00	561509.67	Amount Issued(ECS)
2372	Gratuity	POPAT KRISHNA SATRE	92839	3706	SR. DRIVER (P)	1909533.33	572860.00	1336673.33	Amount Issued(ECS)
2373	Gratuity	VISHESHWAR PRASAD SHYAMNARAYAN GUPTA	92841	3710	SR. DRIVER (P)	1974463.33	592339.00	1382124.33	Cheque Issued
2374	Final Bill	VISHESHWAR PRASAD SHYAMNARAYAN GUPTA	92841	3710	SR. DRIVER (P)	855596.67	256679.00	598917.67	Cheque Issued
2375	Final Bill	SAHADEV JANU SHIRSAT	92843	3718	SR. DRIVER (P)	501936.67	150581.00	351355.67	Amount Issued(ECS)
2376	Gratuity	SAHADEV JANU SHIRSAT	92843	3718	SR. DRIVER (P)	2071180.00	621354.00	1449826.00	Amount Issued(ECS)
2377	Final Bill	JAYPRAKASH HUBDAR SINGH	92844	3734	SR. DRIVER (P)	82376.67	24713.00	57663.67	Amount Issued(ECS)
2378	Gratuity	JAYPRAKASH HUBDAR SINGH	92844	3734	SR. DRIVER (P)	98416.67	29525.00	68891.67	Amount Issued(ECS)
2379	Final Bill	RUPLAL R PAL	92856	2232	DRIVER	218073.33	65422.00	152651.33	Amount Issued(ECS)
2380	Final Bill	MANOJ MARUTI PAWAR	92891	3714	SR. DRIVER (P)	226073.33	67822.00	158251.33	Amount Issued(ECS)
2381	Gratuity	MANOJ MARUTI PAWAR	92891	3714	SR. DRIVER (P)	124466.67	37340.00	87126.67	Amount Issued(ECS)
2382	Final Bill	RAJBAHADUR KALU YADAV	92892	3734	SR. DRIVER (P)	345516.67	103655.00	241861.67	Amount Issued(ECS)
2383	Gratuity	RAJBAHADUR KALU YADAV	92892	3734	SR. DRIVER (P)	1899153.33	569746.00	1329407.33	Amount Issued(ECS)
2384	Final Bill	SADASHIV DADU YADAV	92898	3701	SR. DRIVER (P)	11386.67	3416.00	7970.67	Amount Issued(ECS)
2385	Final Bill	YASHVANT LAXMAN KUMBHAR	92901	3708	SR. DRIVER (P)	79353.33	23806.00	55547.33	Amount Issued(ECS)
2386	Final Bill	ABDUL RAZAK MEHBOOB KHAN PATHAN	92904	3736	SR. DRIVER (P)	81636.67	24491.00	57145.67	Cheque Drawn
2387	Final Bill	KHAN MOHD Y M A KHAN	92905	3717	SR. DRIVER (P)	109720.00	32916.00	76804.00	Amount Issued(ECS)
2388	Final Bill	SOPAN BABAN BANGAR	92910	3703	SR. DRIVER (P)	127150.00	38145.00	89005.00	Amount Issued(ECS)
2389	Gratuity	SOPAN BABAN BANGAR	92910	3703	SR. DRIVER (P)	108640.00	32592.00	76048.00	Amount Issued(ECS)
2390	Final Bill	DIGAMBAR SAKHARAM BHOR	92911	3726	SR. DRIVER (P)	150976.67	45293.00	105683.67	Amount Issued(ECS)
2391	Final Bill	ANKUSH NAMDEO DHAVLE	92913	3737	SR. DRIVER (P)	125956.67	37787.00	88169.67	Amount Issued(ECS)
2392	Final Bill	SALAHUDDIN LATIF SHAIKH	92917	3718	SR. DRIVER (P)	171486.67	51446.00	120040.67	Amount Issued(ECS)
2393	Final Bill	ARVIND RAJARAM DANGE	92918	3735	SR. DRIVER (P)	179413.33	53824.00	125589.33	Amount Issued(ECS)

2394	Final Bill	PRAFULLA SARJERAO SURYAWANSHI	92919	3727	SR. DRIVER (P)	223756.67	67127.00	156629.67	Cheque Drawn
2395	Final Bill	REHMAN BAWADDIN	92921	3727	SR. DRIVER (P)	238563.33	71569.00	166994.33	Amount Issued(ECS)
2396	Final Bill	NAVANATH GOPINATH POKALE	92922	3732	SR. DRIVER (P)	250003.33	75001.00	175002.33	Amount Issued(ECS)
2397	Final Bill	KONDIHBAU KISAN NIVDUNGE	92923	3702	SR. DRIVER (P)	249746.67	74924.00	174822.67	Amount Issued(ECS)
2398	Final Bill	ASHOK TUKARAM PATIL	92924	3719	SR. DRIVER (P)	179686.67	53906.00	125780.67	Cheque Drawn
2399	Final Bill	SATISH VITHAL SONAWANE	92925	8827	SPECIAL INSPECTOR	225346.67	67604.00	157742.67	Amount Issued(ECS)
2400	Final Bill	SHAIKH ASLAM SHAIKH ABDUL REHMAN	92926	3728	SR. DRIVER (P)	273123.33	81937.00	191186.33	Amount Issued(ECS)
2401	Final Bill	BASHIR HASAN SHAIKH	92928	3735	SR. DRIVER (P)	257463.33	77239.00	180224.33	Cheque Drawn
2402	Final Bill	NANDKUMAR SHIVRAM SHIVANKAR	92929	3734	SR. DRIVER (P)	271353.33	81406.00	189947.33	Amount Issued(ECS)
2403	Final Bill	MADAN KONDIBA KANMUDE	92930	3736	SR. DRIVER (P)	349396.67	104819.00	244577.67	Amount Issued(ECS)
2404	Final Bill	LAXMAN VITHALRAO KUTE	92932	3737	SR. DRIVER (P)	262950.00	78885.00	184065.00	Amount Issued(ECS)
2405	Final Bill	MADHUKAR KRISHNA SALUNKHE	92934	3725	SR. DRIVER (P)	276506.67	82952.00	193554.67	Amount Issued(ECS)
2406	Final Bill	SHANKAR BALKU KADAM	92936	3717	SR. DRIVER (P)	200236.67	60071.00	140165.67	Amount Issued(ECS)
2407	Final Bill	PRABHAKAR PUNDLIK SHELKE	92937	3707	SR. DRIVER (P)	278956.67	83687.00	195269.67	Amount Issued(ECS)
2408	Final Bill	JAYARAM JAGNNATH ANGANE	92938	2227	DRIVER	187260.00	56178.00	131082.00	Amount Issued(ECS)
2409	Final Bill	DATTATRAY BHAU KUMBHAR	92940	3737	SR. DRIVER (P)	285096.67	85529.00	199567.67	Amount Issued(ECS)
2410	Final Bill	SHANKARRAO BAPURAO MANE	92941	2702	SR. DRIVER (P)	272886.67	81866.00	191020.67	Amount Issued(ECS)
2411	Final Bill	ANKUSH VITHAL MUNGSE	92942	3701	SR. DRIVER (P)	262026.67	78608.00	183418.67	Amount Issued(ECS)
2412	Final Bill	KUNDALIK BABURAO PHADTARE	92943	3735	SR. DRIVER (P)	279533.33	83860.00	195673.33	Amount Issued(ECS)
2413	Final Bill	NITIN LADODA POKHARE	92945	3707	SR. DRIVER (P)	288876.67	86663.00	202213.67	Amount Issued(ECS)
2414	Final Bill	AMARNATH KASARAT SINGH YADAV	92948	3717	SR. DRIVER (P)	279213.33	83764.00	195449.33	Amount Issued(ECS)
2415	Final Bill	MADHUKAR NIVRITTI MALI	92949	3703	SR. DRIVER (P)	279366.67	83810.00	195556.67	Amount Issued(ECS)
2416	Final Bill	ADAM KASHIM MULANI	92950	3737	SR. DRIVER (P)	284903.33	85471.00	199432.33	Amount Issued(ECS)
2417	Final Bill	RAOSAHEB RAMKISAN SHIRSAT	92951	3732	SR. DRIVER (P)	128086.67	38426.00	89660.67	Amount Issued(ECS)
2418	Final Bill	LAXMAN HANAMANT CHAVAN	92952	3733	SR. DRIVER (P)	284223.33	85267.00	198956.33	Amount Issued(ECS)
2419	Final Bill	DEVIDAS NIVRUTTI GHOLE	92953	3713	SR. DRIVER (P)	281586.67	84476.00	197110.67	Amount Issued(ECS)
2420	Final Bill	NANA BALGURAM CHAVAN	92954	3737	SR. DRIVER (P)	282293.33	84688.00	197605.33	Amount Issued(ECS)
2421	Final Bill	SURYAKANT JOMA GAVAND	92958	3726	SR. DRIVER (P)	298853.33	89656.00	209197.33	Amount Issued(ECS)
2422	Final Bill	SAMARABAHADUR SHANKARLAL YADAV	92960	3702	SR. DRIVER (P)	290780.00	87234.00	203546.00	Amount Issued(ECS)
2423	Gratuity	SAMARABAHADUR SHANKARLAL YADAV	92960	3702	SR. DRIVER (P)	1899153.33	569746.00	1329407.33	Amount Issued(ECS)
2424	Gratuity	NAMDEV MALHARI BORATE	92961	3726	SR. DRIVER (P)	1810773.33	543232.00	1267541.33	Amount Issued(ECS)
2425	Final Bill	NAMDEV MALHARI BORATE	92961	3726	SR. DRIVER (P)	31616.67	9485.00	22131.67	Amount Issued(ECS)
2426	Gratuity	TANAJI HARIBHAU AHER	92962	3736	SR. DRIVER (P)	1947690.00	584307.00	1363383.00	Amount Issued(ECS)
2427	Final Bill	TANAJI HARIBHAU AHER	92962	3736	SR. DRIVER (P)	99773.33	29932.00	69841.33	Amount Issued(ECS)
2428	Final Bill	POPAT TUKARAM DUPADE	92963	3737	SR. DRIVER (P)	547756.67	164327.00	383429.67	Amount Issued(ECS)
2429	Gratuity	POPAT TUKARAM DUPADE	92963	3737	SR. DRIVER (P)	1947690.00	584307.00	1363383.00	Amount Issued(ECS)
2430	Final Bill	SANJIVAN BABAN JAGDALE	92965	3719	SR. DRIVER (P)	433093.33	129928.00	303165.33	Amount Issued(ECS)
2431	Gratuity	SANJIVAN BABAN JAGDALE	92965	3719	SR. DRIVER (P)	1947690.00	584307.00	1363383.00	Amount Issued(ECS)
2432	Gratuity	SHANTARAM DATTATRAY MATHE	92966	3714	SR. DRIVER (P)	1947690.00	584307.00	1363383.00	Amount Issued(ECS)
2433	Final Bill	SHANTARAM DATTATRAY MATHE	92966	3714	SR. DRIVER (P)	958346.67	287504.00	670842.67	Amount Issued(ECS)
2434	Final Bill	RAMESH RAMCHANDRA SOLAPURE	92968	3726	SR. DRIVER (P)	558450.00	167535.00	390915.00	Amount Issued(ECS)
2435	Gratuity	RAMESH RAMCHANDRA SOLAPURE	92968	3726	SR. DRIVER (P)	1947690.00	584307.00	1363383.00	Amount Issued(ECS)
2436	Gratuity	BALASAHEB VISHNU YEWALE	92970	3732	SR. DRIVER (P)	1947690.00	584307.00	1363383.00	Amount Issued(ECS)
2437	Final Bill	BALASAHEB VISHNU YEWALE	92970	3732	SR. DRIVER (P)	820890.00	246267.00	574623.00	Amount Issued(ECS)
2438	Gratuity	GAJRAJ RAMLAL AHIR	92973	3717	SR. DRIVER (P)	1957986.67	587396.00	1370590.67	Cheque Drawn

2439	FinalBill	GAJRAJ RAMLAL AHIR	92973	3717	SR. DRIVER (P)	506690.00	152007.00	354683.00	Cheque Drawn
2440	FinalBill	LAXMAN BABU GAVEKAR	92975	3717	SR. DRIVER (P)	512120.00	153636.00	358484.00	Cheque Drawn
2441	Gratuity	LAXMAN BABU GAVEKAR	92975	3717	SR. DRIVER (P)	1974463.33	592339.00	1382124.33	Cheque Issued
2442	Gratuity	VITHAL KISAN MOHITE	92977	3737	SR. DRIVER (P)	2071180.00	621354.00	1449826.00	Cheque Issued
2443	FinalBill	VITHAL KISAN MOHITE	92977	3737	SR. DRIVER (P)	377836.67	113351.00	264485.67	Cheque Issued
2444	Final Bill	SUNIL BHANUDAS PATIL	92978	3726	SR. DRIVER (P)	394200.00	118260.00	275940.00	Amount Issued(ECS)
2445	Gratuity	SUNIL BHANUDAS PATIL	92978	3726	SR. DRIVER (P)	2065756.67	619727.00	1446029.67	Amount Issued(ECS)
2446	Final Bill	RAMCHANDRA PANDURANG PATIL	92979	3706	SR. DRIVER (P)	338733.33	101620.00	237113.33	Amount Issued(ECS)
2447	Gratuity	RAMCHANDRA PANDURANG PATIL	92979	3706	SR. DRIVER (P)	2069713.33	620914.00	1448799.33	Amount Issued(ECS)
2448	Gratuity	KAILASHNATH AMBIKAPRASAD UPADHYAY	92980	3703	SR. DRIVER (P)	2065756.67	619727.00	1446029.67	Amount Issued(ECS)
2449	Final Bill	KAILASHNATH AMBIKAPRASAD UPADHYAY	92980	3703	SR. DRIVER (P)	454963.33	136489.00	318474.33	Amount Issued(ECS)
2450	Final Bill	ASHOK GOPINATH AGALAVE	92984	3736	SR. DRIVER (P)	213596.67	64079.00	149517.67	Amount Issued(ECS)
2451	FinalBill	BABAN SUKADEO ZAWARE	93003	3736	SR. DRIVER (P)	139906.67	41972.00	97934.67	Cheque Drawn
2452	Final Bill	KONDIRAM DADASAHEB KARANDE	93016	3726	SR. DRIVER (P)	178013.33	53404.00	124609.33	Amount Issued(ECS)
2453	Final Bill	SURESH BHIKU KUMBHAR	93032	3729	SR. DRIVER (P)	253646.67	76094.00	177552.67	Amount Issued(ECS)
2454	Final Bill	VISHNU MALHARI CHAUDHAR	93038	8627	INSPECTOR	245180.00	73554.00	171626.00	Amount Issued(ECS)
2455	Final Bill	KUSHALRAM BHAURAM PRAJAPATI	93042	3713	SR. DRIVER (P)	85343.33	25603.00	59740.33	Amount Issued(ECS)
2456	Final Bill	VISHNU NARAYAN SALUNKHE	93045	3703	SR. DRIVER (P)	190533.33	57160.00	133373.33	Amount Issued(ECS)
2457	Gratuity	VISHNU NARAYAN SALUNKHE	93045	3703	SR. DRIVER (P)	108640.00	32592.00	76048.00	Amount Issued(ECS)
2458	Final Bill	VISHWANATH GOVIND PATIL	93047	2711	SR. DRIVER (P)	198566.67	59570.00	138996.67	Amount Issued(ECS)
2459	Final Bill	RAMANAND ISHWARI YADAV	93048	3727	SR. DRIVER (P)	207783.33	62335.00	145448.33	Amount Issued(ECS)
2460	Final Bill	NISA AHAMAD ISMAIL SHAIKH	93050	3728	SR. DRIVER (P)	225603.33	67681.00	157922.33	Amount Issued(ECS)
2461	Final Bill	SHASHIKANT KRISHNA PHADTARE	93054	3714	SR. DRIVER (P)	264766.67	79430.00	185336.67	Amount Issued(ECS)
2462	Final Bill	SAMPAT BALU WAGHMODE	93056	8607	INSPECTOR	242113.33	72634.00	169479.33	Amount Issued(ECS)
2463	Final Bill	SHIVPRATAP RAMNAIPAL YADAV	93061	3733	SR. DRIVER (P)	250240.00	75072.00	175168.00	Amount Issued(ECS)
2464	Final Bill	DATTATRAY BHAU NAIK	93062	3708	SR. DRIVER (P)	280683.33	84205.00	196478.33	Amount Issued(ECS)
2465	Gratuity	DATTATRAY BHAU NAIK	93062	3708	SR. DRIVER (P)	1848600.00	554580.00	1294020.00	Amount Issued(ECS)
2466	Gratuity	BABAN GENU PADEKAR	93063	3714	SR. DRIVER (P)	1947690.00	584307.00	1363383.00	Amount Issued(ECS)
2467	Final Bill	BABAN GENU PADEKAR	93063	3714	SR. DRIVER (P)	498086.67	149426.00	348660.67	Amount Issued(ECS)
2468	Final Bill	HARISHCHANDRA SAHADEV RANE	93064	3725	SR. DRIVER (P)	901933.33	270580.00	631353.33	Amount Issued(ECS)
2469	Final Bill	ASHOK GANPATRAO SHINDE	93066	3729	SR. DRIVER (P)	284736.67	85421.00	199315.67	Amount Issued(ECS)
2470	Gratuity	PRATAP JAGANNATH BARGE	93068	3732	SR. DRIVER (P)	1920310.00	576093.00	1344217.00	Amount Issued(ECS)
2471	Final Bill	PRATAP JAGANNATH BARGE	93068	3732	SR. DRIVER (P)	694110.00	208233.00	485877.00	Amount Issued(ECS)
2472	Final Bill	DEVIDAS RAMCHANDRA GANAR	93071	3701	SR. DRIVER (P)	263516.67	79055.00	184461.67	Amount Issued(ECS)
2473	Gratuity	DEVIDAS RAMCHANDRA GANAR	93071	3701	SR. DRIVER (P)	1899153.33	569746.00	1329407.33	Amount Issued(ECS)
2474	Gratuity	POPAT DATTU GAIKWAD	93074	3733	SR. DRIVER (P)	1947690.00	584307.00	1363383.00	Amount Issued(ECS)
2475	Final Bill	POPAT DATTU GAIKWAD	93074	3733	SR. DRIVER (P)	628246.67	188474.00	439772.67	Amount Issued(ECS)
2476	Final Bill	GOVIND BHAGWAN INGOLE	93076	3733	SR. DRIVER (P)	321183.33	96355.00	224828.33	Amount Issued(ECS)
2477	Gratuity	GOVIND BHAGWAN INGOLE	93076	3733	SR. DRIVER (P)	1910220.00	573066.00	1337154.00	Amount Issued(ECS)
2478	Gratuity	DATTATRAY KHANDU KADAM	93078	3732	SR. DRIVER (P)	1947690.00	584307.00	1363383.00	Amount Issued(ECS)
2479	Final Bill	DATTATRAY KHANDU KADAM	93078	3732	SR. DRIVER (P)	447930.00	134379.00	313551.00	Amount Issued(ECS)
2480	Gratuity	BHAU HARI KHOSE	93079	2711	SR. DRIVER (P)	1822033.33	546610.00	1275423.33	Amount Issued(ECS)
2481	Final Bill	BHAU HARI KHOSE	93079	2711	SR. DRIVER (P)	781443.33	234433.00	547010.33	Amount Issued(ECS)
2482	Final Bill	BAPURAO NIVRUTTI NALE	93080	3726	SR. DRIVER (P)	317290.00	95187.00	222103.00	Amount Issued(ECS)
2483	Gratuity	BAPURAO NIVRUTTI NALE	93080	3726	SR. DRIVER (P)	1947690.00	584307.00	1363383.00	Amount Issued(ECS)
2484	Final Bill	RAJARAM SUDAM RASKAR	93081	3716	SR. DRIVER (P)	815976.67	244793.00	571183.67	Amount Issued(ECS)
2485	Gratuity	RAJARAM SUDAM RASKAR	93081	3716	SR. DRIVER (P)	1957976.67	587393.00	1370583.67	Amount Issued(ECS)

2486	Gratuity	RAMESH SHANKAR SHINDE	93082	3707	SR. DRIVER (P)	1957976.67	587393.00	1370583.67	Amount Issued(ECS)
2487	Final Bill	RAMESH SHANKAR SHINDE	93082	3707	SR. DRIVER (P)	416580.00	124974.00	291606.00	Amount Issued(ECS)
2488	Gratuity	RAMESH YASHWANT SUTAR	93083	3733	SR. DRIVER (P)	1897796.67	569339.00	1328457.67	Amount Issued(ECS)
2489	Final Bill	RAMESH YASHWANT SUTAR	93083	3733	SR. DRIVER (P)	289876.67	86963.00	202913.67	Amount Issued(ECS)
2490	Gratuity	DNYANESHWAR BALKRISHNA CHINDHE	93084	3737	SR. DRIVER (P)	2071180.00	621354.00	1449826.00	Amount Issued(ECS)
2491	Final Bill	DNYANESHWAR BALKRISHNA CHINDHE	93084	3737	SR. DRIVER (P)	518816.67	155645.00	363171.67	Amount Issued(ECS)
2492	Final Bill	SHIVAJI PANDURANG KHARADE	93089	3707	SR. DRIVER (P)	242590.00	72777.00	169813.00	Amount Issued(ECS)
2493	Final Bill	SHIVAJI PANDURANG KHARADE	93089	3707	SR. DRIVER (P)	1916.67	575.00	1341.67	Amount Issued(ECS)
2494	Final Bill	BABAN RAMAJI GADHAVE	93103	3711	SR. DRIVER (P)	285016.67	85505.00	199511.67	Amount Issued(ECS)
2495	Final Bill	DNYANDEO MAHADEO KUMBHAR	93104	3733	SR. DRIVER (P)	283990.00	85197.00	198793.00	Amount Issued(ECS)
2496	Final Bill	TANAJI GANGARAM MOHITE	93105	3711	SR. DRIVER (P)	147706.67	44312.00	103394.67	Amount Issued(ECS)
2497	Final Bill	SHRIKANT DHAREPPA SANKAPAL	93106	3708	SR. DRIVER (P)	286386.67	85916.00	200470.67	Amount Issued(ECS)
2498	Final Bill	SATISH MAHADEO DUDHAVADKAR	93109	3729	SR. DRIVER (P)	290480.00	87144.00	203336.00	Amount Issued(ECS)
2499	Final Bill	DADASAHEB NARAYAN BHANDARE	93110	3711	SR. DRIVER (P)	285400.00	85620.00	199780.00	Amount Issued(ECS)
2500	Final Bill	SATYAVAN PRALHAD KHAPE	93111	3702	SR. DRIVER (P)	279350.00	83805.00	195545.00	Amount Issued(ECS)
2501	Gratuity	SATYAVAN PRALHAD KHAPE	93111	3702	SR. DRIVER (P)	2021680.00	606504.00	1415176.00	Amount Issued(ECS)
2502	Final Bill	KISAN JAGU BORGE	93131	3710	SR. DRIVER (P)	10943.33	3283.00	7660.33	Amount Issued(ECS)
2503	Final Bill	GULAB KONDAJI LENDE	93134	3719	SR. DRIVER (P)	44863.33	13459.00	31404.33	Amount Issued(ECS)
2504	Final Bill	DATTA MARUTI RAUT	93136	3726	SR. DRIVER (P)	79103.33	23731.00	55372.33	Amount Issued(ECS)
2505	Final Bill	RAMESH JAGANNATH SAWANT	93137	3733	SR. DRIVER (P)	83216.67	24965.00	58251.67	Amount Issued(ECS)
2506	Final Bill	PRABHUNATH DUDHANATH YADAV	93138	3705	SR. DRIVER (P)	186220.00	55866.00	130354.00	Amount Issued(ECS)
2507	Final Bill	VISHWANATH SAKHARAM PHAPALE	93139	3710	SR. DRIVER (P)	103046.67	30914.00	72132.67	Amount Issued(ECS)
2508	Gratuity	DILIP BHIMRAO GADEKAR	93140	3734	SR. DRIVER (P)	116460.00	34938.00	81522.00	Amount Issued(ECS)
2509	Final Bill	DILIP BHIMRAO GADEKAR	93140	3734	SR. DRIVER (P)	218853.33	65656.00	153197.33	Amount Issued(ECS)
2510	Final Bill	YESHWANT LAXMAN JADHAV	93141	3726	SR. DRIVER (P)	247940.00	74382.00	173558.00	Amount Issued(ECS)
2511	Final Bill	DAGDU SHRIRANG PAWAR	93143	3710	SR. DRIVER (P)	248976.67	74693.00	174283.67	Amount Issued(ECS)
2512	Final Bill	BALASAHEB SAKARU SAWANT	93145	3718	SR. DRIVER (P)	249236.67	74771.00	174465.67	Amount Issued(ECS)
2513	Final Bill	RAJENDRAKUMAR SAKHARAM SHINDE	93148	2702	SENIOR BUS DRIVER	186326.67	55898.00	130428.67	Cheque Drawn
2514	Final Bill	SHEKHAR GENUJI GADE	93153	3714	SR. DRIVER (P)	265113.33	79534.00	185579.33	Amount Issued(ECS)
2515	Final Bill	KARBHARI DAMU GAIKWAD	93155	3732	SR. DRIVER (P)	267876.67	80363.00	187513.67	Amount Issued(ECS)
2516	Final Bill	PARBAT SAMPATRAO SHINDE	93157	3713	SR. DRIVER (P)	281920.00	84576.00	197344.00	Amount Issued(ECS)
2517	Final Bill	HARISHCHANDRA PANCHAMRAM GAUD	93161	3703	SR. DRIVER (P)	275093.33	82528.00	192565.33	Amount Issued(ECS)
2518	Final Bill	SHIVPRAKASH BHANPRATAP SINGH	93162	3717	SR. DRIVER (P)	276576.67	82973.00	193603.67	Amount Issued(ECS)
2519	Final Bill	AJINATH PRALHAD MULE	93163	2229	DRIVER	53800.00	16140.00	37660.00	Amount Issued(ECS)
2520	Final Bill	PURUSHOTTAM PANDURANG LUGADE	93164	3703	SR. DRIVER (P)	230223.33	69067.00	161156.33	Amount Issued(ECS)
2521	Final Bill	NISAR AHMED MEHMOOD MULLA	93166	3716	SR. DRIVER (P)	256350.00	76905.00	179445.00	Amount Issued(ECS)
2522	Final Bill	ARUN BALU RAUT	93167	3701	SR. DRIVER (P)	252273.33	75682.00	176591.33	Amount Issued(ECS)
2523	Final Bill	PANDIT BHANUDAS BABAR	93168	3725	SR. DRIVER (P)	263280.00	78984.00	184296.00	Amount Issued(ECS)
2524	Final Bill	AKARAM RAMU SARAK	93173	8637	INSPECTOR	248743.33	74623.00	174120.33	Amount Issued(ECS)
2525	Final Bill	JANARDAN AMARNATH PATIL	93174	3734	SR. DRIVER (P)	275846.67	82754.00	193092.67	Amount Issued(ECS)
2526	Gratuity	CHANDRIKA SINGH RAMA SINGH	93176	3703	SR. DRIVER (P)	1910220.00	573066.00	1337154.00	Amount Issued(ECS)
2527	Final Bill	CHANDRIKA SINGH RAMA SINGH	93176	3703	SR. DRIVER (P)	308653.33	92596.00	216057.33	Amount Issued(ECS)

2528	Final Bill	CHANDRADHAR RAMJANAM SINGH	93177	3734	SR. DRIVER (P)	376910.00	113073.00	263837.00	Amount Issued(ECS)
2529	Gratuity	CHANDRADHAR RAMJANAM SINGH	93177	3734	SR. DRIVER (P)	1894046.67	568214.00	1325832.67	Amount Issued(ECS)
2530	Gratuity	SURESH GANGARAM GHADGE	93178	3736	SR. DRIVER (P)	1947690.00	584307.00	1363383.00	Amount Issued(ECS)
2531	Final Bill	SURESH GANGARAM GHADGE	93178	3736	SR. DRIVER (P)	546493.33	163948.00	382545.33	Amount Issued(ECS)
2532	Gratuity	UTTAMRAO PANDURANG GAIKWAD	93179	3707	SR. DRIVER (P)	1947690.00	584307.00	1363383.00	Amount Issued(ECS)
2533	Final Bill	UTTAMRAO PANDURANG GAIKWAD	93179	3707	SR. DRIVER (P)	302313.33	90694.00	211619.33	Amount Issued(ECS)
2534	Final Bill	BABAN ARJUN HOLE	93180	3714	SR. DRIVER (P)	237040.00	71112.00	165928.00	Cheque Drawn
2535	Gratuity	KHANDU DHARMA CHATUR	93181	3734	SR. DRIVER (P)	1957976.67	587393.00	1370583.67	Amount Issued(ECS)
2536	Final Bill	KHANDU DHARMA CHATUR	93181	3734	SR. DRIVER (P)	452696.67	135809.00	316887.67	Amount Issued(ECS)
2537	Gratuity	DASHRATH VITTHAL PATIL	93182	3707	SR. DRIVER (P)	2021903.33	606571.00	1415332.33	Amount Issued(ECS)
2538	Final Bill	DASHRATH VITTHAL PATIL	93182	3707	SR. DRIVER (P)	907736.67	272321.00	635415.67	Amount Issued(ECS)
2539	Gratuity	DINESHKUMAR KAMALAPRASAD DUBEY	93183	3725	SR. DRIVER (P)	2071180.00	621354.00	1449826.00	Amount Issued(ECS)
2540	Final Bill	DINESHKUMAR KAMALAPRASAD DUBEY	93183	3725	SR. DRIVER (P)	636306.67	190892.00	445414.67	Amount Issued(ECS)
2541	Final Bill	PETER ERIC LUIS	93186	2210	DRIVER	172130.00	51639.00	120491.00	Cheque Drawn
2542	Gratuity	PETER ERIC LUIS	93186	2210	DRIVER	1645936.67	493781.00	1152155.67	Cheque Drawn
2543	Final Bill	RAMA SHIVAJI JARAD	93211	3718	SR. DRIVER (P)	195520.00	58656.00	136864.00	Amount Issued(ECS)
2544	Final Bill	VITHAL CHANDU MOHITE	93223	3726	SR. DRIVER (P)	10070.00	3021.00	7049.00	Amount Issued(ECS)
2545	Final Bill	HEIBATRAO BALASO ARJUN	93224	3703	SR. DRIVER (P)	16476.67	4943.00	11533.67	Amount Issued(ECS)
2546	Final Bill	HANUMANT SHANKAR KADAM	93226	3736	SR. DRIVER (P)	77746.67	23324.00	54422.67	Amount Issued(ECS)
2547	Final Bill	BAPURAO MUGUTRAO KENJALE	93227	3701	SR. DRIVER (P)	78653.33	23596.00	55057.33	Amount Issued(ECS)
2548	Gratuity	BABU TULSIRAM NAVADE	93231	3728	SR. DRIVER (P)	115453.33	34636.00	80817.33	Amount Issued(ECS)
2549	Final Bill	BABU TULSIRAM NAVADE	93231	3728	SR. DRIVER (P)	130556.67	39167.00	91389.67	Amount Issued(ECS)
2550	Final Bill	HANMANT ANNA SATRE	93232	3718	SR. DRIVER (P)	162466.67	48740.00	113726.67	Amount Issued(ECS)
2551	Final Bill	CHHOTELAL RAMKISHOR YADAV	93234	3734	SR. DRIVER (P)	186246.67	55874.00	130372.67	Amount Issued(ECS)
2552	Final Bill	SANJIV BHANUDAS BHORE	93238	3711	SR. DRIVER (P)	248610.00	74583.00	174027.00	Amount Issued(ECS)
2553	Final Bill	RAJENDRA BHIMRAO GADE	93240	3735	SR. DRIVER (P)	213376.67	64013.00	149363.67	Amount Issued(ECS)
2554	Final Bill	PRAKASH LAXMAN DHUMAL	93243	3716	SR. DRIVER (P)	6733.33	2020.00	4713.33	Amount Issued(ECS)
2555	Final Bill	UMASHANKAR RAMNATH PAL	93246	3708	SR. DRIVER (P)	211856.67	63557.00	148299.67	Amount Issued(ECS)
2556	Final Bill	VISHNUDATTA THAKURPRASAD MISHRA	93247	3725	SR. DRIVER (P)	225120.00	67536.00	157584.00	Cheque Drawn
2557	Final Bill	SURESH LAXMAN TRIMBAKE	93248	3714	SR. DRIVER (P)	272983.33	81895.00	191088.33	Amount Issued(ECS)
2558	Final Bill	ADHIKRAO KRISHNARAO GHARGE	93254	3706	SR. DRIVER (P)	280483.33	84145.00	196338.33	Cheque Drawn
2559	Final Bill	DHANANJAY DINKAR SHELAR	93256	3725	SR. DRIVER (P)	274070.00	82221.00	191849.00	Amount Issued(ECS)
2560	Final Bill	ARJUN SHANKAR SONWALKAR	93260	3718	SR. DRIVER (P)	251773.33	75532.00	176241.33	Amount Issued(ECS)
2561	Final Bill	BALASAHEB YESHWANT KHUSPE	93262	3735	SR. DRIVER (P)	138343.33	41503.00	96840.33	Cheque Issued
2562	Final Bill	SHANKAR YESHWANT NAGANE	93265	2732	SR. DRIVER (P)	229020.00	68706.00	160314.00	Amount Issued(ECS)
2563	Final Bill	VITHOBA BABU SHIRSAT	93266	3726	SR. DRIVER (P)	148690.00	44607.00	104083.00	Amount Issued(ECS)
2564	Final Bill	PANDURANG MARUTI TANPURE	93267	3714	SR. DRIVER (P)	280986.67	84296.00	196690.67	Amount Issued(ECS)
2565	Final Bill	HANAMANT MARIBA HIPPARAGEKAR	93268	3734	SR. DRIVER (P)	280200.00	84060.00	196140.00	Amount Issued(ECS)
2566	Final Bill	MANIKRAO LAXUMANRAO BIRAJDAR	93269	3726	SENIOR BUS DRIVER	257233.33	77170.00	180063.33	Amount Issued(ECS)
2567	Final Bill	PRALHAD MAHADEO JAGTAP	93275	3713	SR. DRIVER (P)	242203.33	72661.00	169542.33	Amount Issued(ECS)
2568	Gratuity	PRALHAD MAHADEO JAGTAP	93275	3713	SR. DRIVER (P)	1910220.00	573066.00	1337154.00	Amount Issued(ECS)
2569	Gratuity	GANGADHAR RAMBHAU SHIRSATH	93278	3718	SR. DRIVER (P)	1957976.67	587393.00	1370583.67	Amount Issued(ECS)

2570	Final Bill	GANGADHAR RAMBHAU SHIRSATH	93278	3718	SR. DRIVER (P)	759636.67	227891.00	531745.67	Amount Issued(ECS)
2571	Gratuity	PRADIP PHILIPS CRASTO	93280	3708	SR. DRIVER (P)	2021903.33	606571.00	1415332.33	Amount Issued(ECS)
2572	Final Bill	PRADIP PHILIPS CRASTO	93280	3708	SR. DRIVER (P)	901683.33	270505.00	631178.33	Amount Issued(ECS)
2573	Final Bill	DATTATRAY GANPAT PATIL	93282	3729	SR. DRIVER (P)	121126.67	36338.00	84788.67	Amount Issued(ECS)
2574	Gratuity	NAVNATH MUGAT NARUTE	93283	3737	SR. DRIVER (P)	2065756.67	619727.00	1446029.67	Amount Issued(ECS)
2575	Final Bill	NAVNATH MUGAT NARUTE	93283	3737	SR. DRIVER (P)	441530.00	132459.00	309071.00	Amount Issued(ECS)
2576	Final Bill	LAXMAN MARUTI JADHAV	93329	3733	SR. DRIVER (P)	16656.67	4997.00	11659.67	Amount Issued(ECS)
2577	Final Bill	AJAY TUKARAM NAIK	93331	3703	SR. DRIVER (P)	67296.67	20189.00	47107.67	Amount Issued(ECS)
2578	Final Bill	KASHINATH VALIBA GHUGE	93333	2733	SR. DRIVER (P)	154816.67	46445.00	108371.67	Amount Issued(ECS)
2579	Final Bill	JAGMOHAN SHRINATH YADAV	93335	3710	SR. DRIVER (P)	178250.00	53475.00	124775.00	Amount Issued(ECS)
2580	Final Bill	PARASNATH LATTUR MAURYA	93336	3713	SR. DRIVER (P)	228763.33	68629.00	160134.33	Amount Issued(ECS)
2581	Final Bill	MOHAN SHRINIWAS TENDULKAR	93339	2217	DRIVER	200233.33	60070.00	140163.33	Amount Issued(ECS)
2582	Final Bill	SUNIL LAXMAN WARANG	93341	3716	SR. DRIVER (P)	120646.67	36194.00	84452.67	Amount Issued(ECS)
2583	Final Bill	HANUMAN AMBADAS BAGAL	93345	3703	SR. DRIVER (P)	274233.33	82270.00	191963.33	Amount Issued(ECS)
2584	Final Bill	ATMA BAPU BHOSLE	93347	3714	SR. DRIVER (P)	197583.33	59275.00	138308.33	Amount Issued(ECS)
2585	Final Bill	MANOHAR BALKRISHNA PATIL	93353	3737	SR. DRIVER (P)	230260.00	69078.00	161182.00	Amount Issued(ECS)
2586	Final Bill	JAGJIT KRISHNA SALUNKHE	93354	3702	SR. DRIVER (P)	279233.33	83770.00	195463.33	Amount Issued(ECS)
2587	Final Bill	DATTATRAY MAHADEV MAHADIK	93357	3707	SR. DRIVER (P)	288883.33	86665.00	202218.33	Amount Issued(ECS)
2588	Final Bill	ARVIND LAXMAN GHADGE	93358	2714	SR. DRIVER (P)	282190.00	84657.00	197533.00	Amount Issued(ECS)
2589	Final Bill	VILAS TATYABA JAGDALE	93359	3711	SR. DRIVER (P)	281753.33	84526.00	197227.33	Amount Issued(ECS)
2590	Final Bill	SAMBHAJI KHASHABA HUBALE	93360	3725	SR. DRIVER (P)	258460.00	77538.00	180922.00	Amount Issued(ECS)
2591	Final Bill	AMRUT DASHRATH DHURI	93363	3708	SR. DRIVER (P)	31130.00	9339.00	21791.00	Amount Issued(ECS)
2592	Final Bill	GAJANAND GANGARAM CHILVERY	93364	3710	SR. DRIVER (P)	234620.00	70386.00	164234.00	Amount Issued(ECS)
2593	Gratuity	GAJANAND GANGARAM CHILVERY	93364	3710	SR. DRIVER (P)	1717903.33	515371.00	1202532.33	Amount Issued(ECS)
2594	Final Bill	KANHAIYALAL SAJWANTA YADAV	93365	3708	SR. DRIVER (P)	560300.00	168090.00	392210.00	Amount Issued(ECS)
2595	Gratuity	KANHAIYALAL SAJWANTA YADAV	93365	3708	SR. DRIVER (P)	1818243.33	545473.00	1272770.33	Amount Issued(ECS)
2596	Final Bill	DATTATRAY SHANKAR GALANDE	93368	3703	SR. DRIVER (P)	289870.00	89661.00	202909.00	Amount Issued(ECS)
2597	Gratuity	DATTATRAY SHANKAR GALANDE	93368	3703	SR. DRIVER (P)	1910220.00	573066.00	1337154.00	Amount Issued(ECS)
2598	Final Bill	BALIRAM RAOSAHEB JAGTAP	93370	3732	SR. DRIVER (P)	424783.33	127435.00	297348.33	Amount Issued(ECS)
2599	Gratuity	BALIRAM RAOSAHEB JAGTAP	93370	3732	SR. DRIVER (P)	1910220.00	573066.00	1337154.00	Amount Issued(ECS)
2600	Gratuity	HANUMANT DAGDU AMBAVALE	93376	3706	SR. DRIVER (P)	1957976.67	587393.00	1370583.67	Amount Issued(ECS)
2601	Final Bill	HANUMANT DAGDU AMBAVALE	93376	3706	SR. DRIVER (P)	450340.00	135102.00	315238.00	Amount Issued(ECS)
2602	Gratuity	SHIVKARAN SATYANARAYAN YADAV	93377	3710	SR. DRIVER (P)	1957986.67	587396.00	1370590.67	Amount Issued(ECS)
2603	Final Bill	SHIVKARAN SATYANARAYAN YADAV	93377	3710	SR. DRIVER (P)	743610.00	223083.00	520527.00	Amount Issued(ECS)
2604	Final Bill	SURESH ANNA JOSHI	93378	2708	SR. DRIVER (P)	20516.67	6155.00	14361.67	Amount Issued(ECS)
2605	Final Bill	SURESH ANNA JOSHI	93378	2708	SR. DRIVER (P)	269533.33	80860.00	188673.33	Amount Issued(ECS)
2606	Gratuity	ANANDRAO VISHNU KADAM	93379	3734	SR. DRIVER (P)	2071180.00	621354.00	1449826.00	Amount Issued(ECS)
2607	Final Bill	ANANDRAO VISHNU KADAM	93379	3734	SR. DRIVER (P)	462846.67	138854.00	323992.67	Amount Issued(ECS)
2608	Gratuity	SHIVAJI HARIBHAU BATHE	93380	3711	SR. DRIVER (P)	2071180.00	621354.00	1449826.00	Amount Issued(ECS)
2609	Final Bill	SHIVAJI HARIBHAU BATHE	93380	3711	SR. DRIVER (P)	325340.00	97602.00	227738.00	Amount Issued(ECS)
2610	Gratuity	BABURAO VISHNU GOLE	93381	2717	SR. DRIVER (P)	2006456.67	601937.00	1404519.67	Amount Issued(ECS)
2611	Gratuity	HANSRAJ NANHKURAM JAISWAR	93426	3734	SR. DRIVER (P)	1920310.00	576093.00	1344217.00	Amount Issued(ECS)
2612	Final Bill	HANSRAJ NANHKURAM JAISWAR	93426	3734	SR. DRIVER (P)	261983.33	78595.00	183388.33	Amount Issued(ECS)
2613	Final Bill	KANIAPPAN SALLUMUTTU	93440	3708	SR. DRIVER (P)	67296.67	20189.00	47107.67	Amount Issued(ECS)
2614	Final Bill	RAMDAS VAMANRAO BANGAR	93441	3729	SR. DRIVER (P)	89676.67	26903.00	62773.67	Amount Issued(ECS)
2615	Final Bill	DATTARAM KRISHNA WADKAR	93443	3705	SR. DRIVER (P)	70423.33	21127.00	49296.33	Amount Issued(ECS)
2616	Final Bill	VISHNU SHRIPATI MORE	93444	3703	SR. DRIVER (P)	127030.00	38109.00	88921.00	Amount Issued(ECS)
2617	Final Bill	VASUDEO DNYANU LIGADE	93445	3702	SR. DRIVER (P)	34556.67	10367.00	24189.67	Amount Issued(ECS)

2618	Final Bill	BAJIRAO SHRIMANT KADAM	93449	3714	SR. DRIVER (P)	227543.33	68263.00	159280.33	Amount Issued(ECS)
2619	Gratuity	BAJIRAO SHRIMANT KADAM	93449	3714	SR. DRIVER (P)	131470.00	39441.00	92029.00	Amount Issued(ECS)
2620	Final Bill	THILAKAN SHANKARAN	93451	3728	SR. DRIVER (P)	163956.67	49187.00	114769.67	Amount Issued(ECS)
2621	Final Bill	SAMBHAJI SHIVAJI PATIL	93453	3702	SR. DRIVER (P)	265590.00	79677.00	185913.00	Amount Issued(ECS)
2622	Gratuity	SAMBHAJI SHIVAJI PATIL	93453	3702	SR. DRIVER (P)	148576.67	44573.00	104003.67	Amount Issued(ECS)
2623	Final Bill	SHIVAJI DNYANDEO PATIL	93454	2702	SR. DRIVER (P)	256593.33	76978.00	179615.33	Amount Issued(ECS)
2624	Final Bill	VILAS RAMRAO MANE	93455	3726	SR. DRIVER (P)	269296.67	80789.00	188507.67	Amount Issued(ECS)
2625	Final Bill	DHANANJAY VITHOBA TARADE	93456	3716	SR. DRIVER (P)	347640.00	104292.00	243348.00	Amount Issued(ECS)
2626	Final Bill	SATIRAM DEODHAR YADAV	93459	3729	SR. DRIVER (P)	260360.00	78108.00	182252.00	Amount Issued(ECS)
2627	Final Bill	MOHAN ANANDRAO BABAR	93463	3701	SR. DRIVER (P)	260443.33	78133.00	182310.33	Amount Issued(ECS)
2628	Final Bill	SURESH DNYANU YADAV	93467	2703	SR. DRIVER (P)	214876.67	64463.00	150413.67	Amount Issued(ECS)
2629	Final Bill	PANDURANG DADABA KEDAR	93472	3711	SR. DRIVER (P)	278636.67	83591.00	195045.67	Amount Issued(ECS)
2630	Final Bill	DILIP SHRIRAM NIKAM	93473	3737	SR. DRIVER (P)	281943.33	84583.00	197360.33	Amount Issued(ECS)
2631	Final Bill	SHRIRANG HARIBHAU SHIKARE	93474	3702	SR. DRIVER (P)	271996.67	81599.00	190397.67	Amount Issued(ECS)
2632	Final Bill	SAMBHAJI ANANDRAO PISAL	93476	3716	SR. DRIVER (P)	271706.67	81512.00	190194.67	Amount Issued(ECS)
2633	Final Bill	RAJPATI GANESH YADAV	93477	3733	SR. DRIVER (P)	287280.00	86184.00	201096.00	Amount Issued(ECS)
2634	Final Bill	VITHAL BALU JADHAV	93478	3737	SR. DRIVER (P)	285486.67	85646.00	199840.67	Amount Issued(ECS)
2635	Final Bill	SUBHASH KISAN PAWAR	93479	3713	SR. DRIVER (P)	454876.67	136463.00	318413.67	Amount Issued(ECS)
2636	Gratuity	SUBHASH KISAN PAWAR	93479	3713	SR. DRIVER (P)	1837890.00	551367.00	1286523.00	Amount Issued(ECS)
2637	Gratuity	CHANDRABAHADURSINGH RAMSHAKALSING YADAV	93480	3728	SR. DRIVER (P)	1910220.00	573066.00	1337154.00	Amount Issued(ECS)
2638	Final Bill	CHANDRABAHADURSINGH RAMSHAKALSING YADAV	93480	3728	SR. DRIVER (P)	337190.00	101157.00	236033.00	Amount Issued(ECS)
2639	Gratuity	BADRIPRASAD BHAGWANDAS JAISWAR	93481	3733	SR. DRIVER (P)	1910220.00	573066.00	1337154.00	Amount Issued(ECS)
2640	Final Bill	BADRIPRASAD BHAGWANDAS JAISWAR	93481	3733	SR. DRIVER (P)	846396.67	253919.00	592477.67	Amount Issued(ECS)
2641	Final Bill	M VELLAI DURAI	93482	3718	SR. DRIVER (P)	413073.33	123922.00	289151.33	Amount Issued(ECS)
2642	Gratuity	M VELLAI DURAI	93482	3718	SR. DRIVER (P)	1894046.67	568214.00	1325832.67	Amount Issued(ECS)
2643	Final Bill	NANAJI KONDIBA DUDHAL	93484	3702	SR. DRIVER (P)	399180.00	119754.00	279426.00	Amount Issued(ECS)
2644	Gratuity	NANAJI KONDIBA DUDHAL	93484	3702	SR. DRIVER (P)	1910220.00	573066.00	1337154.00	Amount Issued(ECS)
2645	Gratuity	RAJENDRA SAMBHAJI RAJESHIRKE	93486	3725	SR. DRIVER (P)	2071180.00	621354.00	1449826.00	Cheque Drawn
2646	Final Bill	RAJENDRA SAMBHAJI RAJESHIRKE	93486	3725	SR. DRIVER (P)	427196.67	128159.00	299037.67	Cheque Drawn
2647	Final Bill	MADHUKAR BHANUDAS GHORPADE	93487	3713	SR. DRIVER (P)	531556.67	159467.00	372089.67	Amount Issued(ECS)
2648	Gratuity	MADHUKAR BHANUDAS GHORPADE	93487	3713	SR. DRIVER (P)	1986996.67	596099.00	1390897.67	Amount Issued(ECS)
2649	Gratuity	RAMJI H MISHRA	93523	3737	SR. DRIVER (P)	95056.67	28517.00	66539.67	Amount Issued(ECS)
2650	Final Bill	RAMJI H MISHRA	93523	3737	SR. DRIVER (P)	85916.67	25775.00	60141.67	Amount Issued(ECS)
2651	Final Bill	RADHESHYAM TEJBALI SINGH	93526	3726	SR. DRIVER (P)	112913.33	33874.00	79039.33	Amount Issued(ECS)
2652	Final Bill	GORAKHNATH MARUTI BORATE	93528	3707	SR. DRIVER (P)	138103.33	41431.00	96672.33	Amount Issued(ECS)
2653	Final Bill	GANPATRAO V AHIREKAR	93530	3734	SR. DRIVER (P)	174253.33	52276.00	121977.33	Amount Issued(ECS)
2654	Gratuity	GANPATRAO V AHIREKAR	93530	3734	SR. DRIVER (P)	112360.00	33708.00	78652.00	Amount Issued(ECS)
2655	Final Bill	SUDHAKAR T CHAUDHARI	93531	3736	SR. DRIVER (P)	147670.00	44301.00	103369.00	Amount Issued(ECS)
2656	Final Bill	VINAYAK Y KIRDAK	93532	3737	SR. DRIVER (P)	152800.00	45840.00	106960.00	Amount Issued(ECS)
2657	Final Bill	RAVINDRA SHRIDHAR MAYEKAR	93533	3725	SR. DRIVER (P)	200180.00	60054.00	140126.00	Amount Issued(ECS)
2658	Final Bill	VIRENDRAKUMAR JANGIPRASAD PRAJAPATI	93534	3737	SR. DRIVER (P)	207773.33	62332.00	145441.33	Amount Issued(ECS)
2659	Final Bill	LALSINGH M DABHADE	93537	3714	SR. DRIVER (P)	267093.33	80128.00	186965.33	Amount Issued(ECS)
2660	Final Bill	KISAN KASHINATH JAGTAP	93538	3725	SR. DRIVER (P)	266966.67	80090.00	186876.67	Amount Issued(ECS)
2661	Final Bill	BABAN S BABAR	93539	3736	SR. DRIVER (P)	351256.67	105377.00	245879.67	Amount Issued(ECS)
2662	Final Bill	RAMCHANDRA SHANKAR MADANE	93540	8875	SUPERVISOR DRIVING	275106.67	82532.00	192574.67	Amount Issued(ECS)

2663	Final Bill	BHANUDAS D MADANE	93545	3725	SR. DRIVER (P)	277810.00	83343.00	194467.00	Amount Issued(ECS)
2664	Final Bill	BACHARAM N SAWANT	93546	3701	SR. DRIVER (P)	238576.67	71573.00	167003.67	Amount Issued(ECS)
2665	Final Bill	RAGHUNATH BHAGOJI DHAIGUDE	93547	3719	SR. DRIVER (P)	463826.67	139148.00	324678.67	Amount Issued(ECS)
2666	Final Bill	SURYAKANT MARUTI VARKHADE	93550	3710	SR. DRIVER (P)	203653.33	61096.00	142557.33	Amount Issued(ECS)
2667	Final Bill	DADASAHEB SHANKARRAO AWARE	93551	3701	SR. DRIVER (P)	257023.33	77107.00	179916.33	Amount Issued(ECS)
2668	Final Bill	MACHINDRA TUKARAM GADEKAR	93552	3725	SR. DRIVER (P)	271993.33	81598.00	190395.33	Amount Issued(ECS)
2669	Final Bill	SANJAY UTTAMRAO PHADATARE	93555	3733	SR. DRIVER (P)	279653.33	83896.00	195757.33	Amount Issued(ECS)
2670	Final Bill	SADASHIV PARSHURAM SHETE	93556	3726	SR. DRIVER (P)	279210.00	83763.00	195447.00	Amount Issued(ECS)
2671	Final Bill	HARINATH KESHAVPRASAD PAL	93560	3710	SR. DRIVER (P)	284073.33	85222.00	198851.33	Amount Issued(ECS)
2672	FinalBill	ASHOK RAMCHANDRA THOMBRE	93563	3725	SR. DRIVER (P)	505973.33	151792.00	354181.33	Cheque Issued
2673	Gratuity	ASHOK RAMCHANDRA THOMBRE	93563	3725	SR. DRIVER (P)	1899153.33	569746.00	1329407.33	Cheque Issued
2674	Final Bill	SANJAY G PATIL	93564	3737	SR. DRIVER (P)	488306.67	146492.00	341814.67	Amount Issued(ECS)
2675	Gratuity	SANJAY G PATIL	93564	3737	SR. DRIVER (P)	1910220.00	573066.00	1337154.00	Amount Issued(ECS)
2676	Gratuity	LAXMAN B BHANVASE	93565	3733	SR. DRIVER (P)	1910220.00	573066.00	1337154.00	Amount Issued(ECS)
2677	Final Bill	LAXMAN B BHANVASE	93565	3733	SR. DRIVER (P)	466983.33	140095.00	326888.33	Amount Issued(ECS)
2678	Final Bill	SURESH LAHANU BHALSING	93566	3736	SR. DRIVER (P)	502733.33	150820.00	351913.33	Amount Issued(ECS)
2679	Gratuity	SURESH LAHANU BHALSING	93566	3736	SR. DRIVER (P)	1910220.00	573066.00	1337154.00	Amount Issued(ECS)
2680	Final Bill	NAVNATH GAHINATH JAYBHAY	93567	3726	SR. DRIVER (P)	508153.33	152446.00	355707.33	Amount Issued(ECS)
2681	Gratuity	NAVNATH GAHINATH JAYBHAY	93567	3726	SR. DRIVER (P)	1910220.00	573066.00	1337154.00	Amount Issued(ECS)
2682	Gratuity	PRAKASH YADU KOLAPE	93568	3703	SR. DRIVER (P)	1910220.00	573066.00	1337154.00	Amount Issued(ECS)
2683	Final Bill	PRAKASH YADU KOLAPE	93568	3703	SR. DRIVER (P)	609426.67	182828.00	426598.67	Amount Issued(ECS)
2684	Final Bill	RAMGOPAL R PAL	93574	3737	SR. DRIVER (P)	727383.33	218215.00	509168.33	Amount Issued(ECS)
2685	Gratuity	RAMGOPAL R PAL	93574	3737	SR. DRIVER (P)	1957986.67	587396.00	1370590.67	Amount Issued(ECS)
2686	Final Bill	VAMAN V KHANOLKAR	93619	3716	SR. DRIVER (P)	5523.33	1657.00	3866.33	Amount Issued(ECS)
2687	FinalBill	HEMANT E UPASHAM	93621	2205	DRIVER	48523.33	14557.00	33966.33	Cheque Drawn
2688	Final Bill	ABDUL H TAHASHIL	93623	3713	SR. DRIVER (P)	161323.33	48397.00	112926.33	Amount Issued(ECS)
2689	Final Bill	KISAN M RAUT	93624	3737	SR. DRIVER (P)	167710.00	50313.00	117397.00	Amount Issued(ECS)
2690	Final Bill	VISHWAMBHAR S JADHAV	93625	3737	SR. DRIVER (P)	169210.00	50763.00	118447.00	Amount Issued(ECS)
2691	Final Bill	SHRIRANG R DUBE	93627	3732	SR. DRIVER (P)	247183.33	74155.00	173028.33	Amount Issued(ECS)
2692	Final Bill	SUBHASH M DEVKAR	93630	3714	SR. DRIVER (P)	237093.33	71128.00	165965.33	Amount Issued(ECS)
2693	Final Bill	ARVIND R MORE	93631	3737	SR. DRIVER (P)	153976.67	46193.00	107783.67	Amount Issued(ECS)
2694	Final Bill	NIVRUTTI B GADHAVE	93633	3737	SR. DRIVER (P)	271063.33	81319.00	189744.33	Amount Issued(ECS)
2695	Final Bill	RAMESH T GHANVAT	93634	3714	SR. DRIVER (P)	12593.33	3778.00	8815.33	Amount Issued(ECS)
2696	Final Bill	ARUN G DABHADE	93638	3706	SR. DRIVER (P)	25660.00	7698.00	17962.00	Amount Issued(ECS)
2697	Final Bill	POPAT UDDHAV SAWANT	93640	3734	SR. DRIVER (P)	273066.67	81920.00	191146.67	Amount Issued(ECS)
2698	Final Bill	VILAS DAMODAR NAIK	93641	3708	SR. DRIVER (P)	276050.00	82815.00	193235.00	Amount Issued(ECS)
2699	Final Bill	KASHINATH BHAGWAN SHELKE	93642	3717	SR. DRIVER (P)	266283.33	79885.00	186398.33	Amount Issued(ECS)
2700	FinalBill	SUNIL R NAGARIK	93645	2225	DRIVER	73776.67	22133.00	51643.67	Cheque Drawn
2701	Final Bill	LAXMAN GENBA MANDHARE	93650	3734	SR. DRIVER (P)	613716.67	184115.00	429601.67	Amount Issued(ECS)
2702	Gratuity	LAXMAN GENBA MANDHARE	93650	3734	SR. DRIVER (P)	1910220.00	573066.00	1337154.00	Amount Issued(ECS)
2703	Final Bill	MASKU D ANPAT	93651	3716	SR. DRIVER (P)	290486.67	87146.00	203340.67	Amount Issued(ECS)
2704	Gratuity	MASKU D ANPAT	93651	3716	SR. DRIVER (P)	1858366.67	557510.00	1300856.67	Amount Issued(ECS)
2705	Final Bill	MOTILAL B SHARMA	93653	3707	SR. DRIVER (P)	265356.67	79607.00	185749.67	Amount Issued(ECS)
2706	Gratuity	MOTILAL B SHARMA	93653	3707	SR. DRIVER (P)	1957986.67	587396.00	1370590.67	Amount Issued(ECS)
2707	Gratuity	GORAKH SAHEBRAO SHINDE	93656	3702	SR. DRIVER (P)	1974463.33	592339.00	1382124.33	Cheque Issued
2708	FinalBill	GORAKH SAHEBRAO SHINDE	93656	3702	SR. DRIVER (P)	270696.67	81209.00	189487.67	Cheque Issued
2709	Gratuity	SADANAND JAYWANT GANGURDE	93657	2713	SENIOR BUS DRIVER	2006456.67	601937.00	1404519.67	Amount Issued(ECS)
2710	Final Bill	SADANAND JAYWANT GANGURDE	93657	2713	SENIOR BUS DRIVER	746583.33	223975.00	522608.33	Amount Issued(ECS)
2711	Gratuity	NANDKUMAR S GOSAVI	93658	1033	WRITER	2134033.33	640210.00	1493823.33	Amount Issued(ECS)
2712	Final Bill	NANDKUMAR S GOSAVI	93658	1033	WRITER	253586.67	76076.00	177510.67	Amount Issued(ECS)
2713	Gratuity	PRAKASH PANDURANG MAHANGADE	93659	3718	SR. DRIVER (P)	2071180.00	621354.00	1449826.00	Amount Issued(ECS)

2714	Final Bill	PRAKASH PANDURANG MAHANGADE	93659	3718	SR. DRIVER (P)	1343570.00	403071.00	940499.00	Amount Issued(ECS)
2715	Final Bill	VIJAY KISAN DHUMALE	93678	3726	SR. DRIVER (P)	21390.00	6417.00	14973.00	Amount Issued(ECS)
2716	Final Bill	UTTAM GULABRAO PHADATARE	93680	3716	SR. DRIVER (P)	78440.00	23532.00	54908.00	Amount Issued(ECS)
2717	Final Bill	PRAKASH PANDURANG GAIKWAD	93682	3736	SR. DRIVER (P)	83576.67	25073.00	58503.67	Cheque Issued
2718	Final Bill	CHANDRAKANT BABAN KABADI	93685	3725	SR. DRIVER (P)	138833.33	41650.00	97183.33	Amount Issued(ECS)
2719	Final Bill	PHILIP J K PONNAMMA	93686	3705	SR. DRIVER (P)	82156.67	24647.00	57509.67	Amount Issued(ECS)
2720	Final Bill	PRAKASH DEMU KALE	93688	3729	SR. DRIVER (P)	246950.00	74085.00	172865.00	Amount Issued(ECS)
2721	Final Bill	PARASNATH UMASHANKAR MISHRA	93689	3708	SR. DRIVER (P)	246690.00	74007.00	172683.00	Amount Issued(ECS)
2722	Final Bill	JANARDAN HAMBIRAO THORAT	93690	3707	SR. DRIVER (P)	294720.00	88416.00	206304.00	Amount Issued(ECS)
2723	Final Bill	SUDHAKAR BABAJI SOLKAR	93692	3707	SR. DRIVER (P)	207036.67	62111.00	144925.67	Amount Issued(ECS)
2724	Final Bill	SANJEEVA DATTATRAY DOKE	93696	3733	SR. DRIVER (P)	274643.33	82393.00	192250.33	Amount Issued(ECS)
2725	Final Bill	SANJAY PANDHARINATH SONAWANE	93698	3716	SR. DRIVER (P)	272496.67	81749.00	190747.67	Amount Issued(ECS)
2726	Final Bill	RAMHARI SAKHARAM SHINDE	93702	3726	SR. DRIVER (P)	271516.67	81455.00	190061.67	Amount Issued(ECS)
2727	Final Bill	NAJIR NIJAM FARAS	93703	3719	SR. DRIVER (P)	270066.67	81020.00	189046.67	Amount Issued(ECS)
2728	Final Bill	RAVINDRA BHIMSEN KARGUTKAR	93704	3703	SR. DRIVER (P)	277676.67	83303.00	194373.67	Amount Issued(ECS)
2729	Final Bill	CHANDRAKANT BABURAO BARVE	93705	3711	SR. DRIVER (P)	156910.00	47073.00	109837.00	Amount Issued(ECS)
2730	Final Bill	RAJARAM MALHARI GUND	93707	3736	SR. DRIVER (P)	281483.33	84445.00	197038.33	Amount Issued(ECS)
2731	Final Bill	SUBHASH SHANKAR PADWAL	93708	3726	SR. DRIVER (P)	276023.33	82807.00	193216.33	Amount Issued(ECS)
2732	Final Bill	SUBHASHCHANDRA RAMASHRAY MISHRA	93713	3729	SR. DRIVER (P)	278786.67	83636.00	195150.67	Amount Issued(ECS)
2733	Final Bill	HANUMANT TATYABA GHORPADE	93715	3705	SR. DRIVER (P)	266916.67	80075.00	186841.67	Amount Issued(ECS)
2734	Final Bill	UDHAV DATTU KHEDKAR	93716	3726	SR. DRIVER (P)	267996.67	80399.00	187597.67	Amount Issued(ECS)
2735	Gratuity	ASHOK SAKHARAM SHEJWAL	93719	3737	SR. DRIVER (P)	1818243.33	545473.00	1272770.33	Amount Issued(ECS)
2736	Final Bill	ASHOK SAKHARAM SHEJWAL	93719	3737	SR. DRIVER (P)	426093.33	127828.00	298265.33	Amount Issued(ECS)
2737	Final Bill	SHATRUGHAN GOPALRAO CHAVAN	93748	3718	SR. DRIVER (P)	428376.67	128513.00	299863.67	Amount Issued(ECS)
2738	Gratuity	SHATRUGHAN GOPALRAO CHAVAN	93748	3718	SR. DRIVER (P)	1899153.33	569746.00	1329407.33	Amount Issued(ECS)
2739	Final Bill	KHARCHURAM RAMSHIROMANI YADAV	93749	3707	SR. DRIVER (P)	459113.33	137734.00	321379.33	Amount Issued(ECS)
2740	Gratuity	KHARCHURAM RAMSHIROMANI YADAV	93749	3707	SR. DRIVER (P)	1899153.33	569746.00	1329407.33	Amount Issued(ECS)
2741	Gratuity	DILIP RANGRAO PATIL	93754	3726	SR. DRIVER (P)	1835970.00	550791.00	1285179.00	Amount Issued(ECS)
2742	Final Bill	DILIP RANGRAO PATIL	93754	3726	SR. DRIVER (P)	311030.00	93309.00	217721.00	Amount Issued(ECS)
2743	Final Bill	PRABHAKAR DAGDU POPALKAR	93755	3737	SR. DRIVER (P)	647973.33	194392.00	453581.33	Amount Issued(ECS)
2744	Gratuity	PRABHAKAR DAGDU POPALKAR	93755	3737	SR. DRIVER (P)	1910220.00	573066.00	1337154.00	Amount Issued(ECS)
2745	Final Bill	YASHWANT KARBHARI SATPUTE	93758	3734	SR. DRIVER (P)	287773.33	86332.00	201441.33	Amount Issued(ECS)
2746	Gratuity	JOSE IPPU PALATTY	93759	3727	SR. DRIVER (P)	1920310.00	576093.00	1344217.00	Amount Issued(ECS)
2747	Final Bill	ANANDA ABA RAUT	93760	3703	SR. DRIVER (P)	239286.67	71786.00	167500.67	Amount Issued(ECS)
2748	Gratuity	MURTAZA FAZAL HUSAIN RAIPURWALA	93764	3705	SR. DRIVER (P)	1989920.00	596976.00	1392944.00	Amount Issued(ECS)
2749	Final Bill	MURTAZA FAZAL HUSAIN RAIPURWALA	93764	3705	SR. DRIVER (P)	374596.67	112379.00	262217.67	Amount Issued(ECS)
2750	Gratuity	VIJAY JAGDEORAO BHOSLE	93765	3714	SR. DRIVER (P)	1957986.67	587396.00	1370590.67	Amount Issued(ECS)
2751	Final Bill	VIJAY JAGDEORAO BHOSLE	93765	3714	SR. DRIVER (P)	238400.00	71520.00	166880.00	Amount Issued(ECS)
2752	Final Bill	VISHNU BHIMRAO KATKAR	93766	2710	SR. DRIVER (P)	623196.67	186959.00	436237.67	Amount Issued(ECS)
2753	Gratuity	VISHNU BHIMRAO KATKAR	93766	2710	SR. DRIVER (P)	2006456.67	601937.00	1404519.67	Amount Issued(ECS)
2754	Final Bill	SUKHDEO JAGANNATH HIPPARKAR	93782	3707	SR. DRIVER (P)	182270.00	54681.00	127589.00	Amount Issued(ECS)
2755	Gratuity	RAJENDRA NARAYAN SHELAR	93825	3714	SR. DRIVER (P)	93800.00	28140.00	65660.00	Amount Issued(ECS)

2756	Final Bill	RAJENDRA NARAYAN SHELAR	93825	3714	SR. DRIVER (P)	91606.67	27482.00	64124.67	Amount Issued(ECS)
2757	Final Bill	NAMDEO DAJI AGAM	93827	3713	SR. DRIVER (P)	153873.33	46162.00	107711.33	Amount Issued(ECS)
2758	Final Bill	EKNATH N SONAVANE	93830	3716	SR. DRIVER (P)	157606.67	47282.00	110324.67	Amount Issued(ECS)
2759	Gratuity	S PICHIAH P SORNAM	93831	3738	SR. DRIVER (P)	82203.33	24661.00	57542.33	Amount Issued(ECS)
2760	Final Bill	S PICHIAH P SORNAM	93831	3738	SR. DRIVER (P)	6433.33	1930.00	4503.33	Amount Issued(ECS)
2761	Final Bill	NANASAHEB BHAU OVHAL	93832	3719	SR. DRIVER (P)	192870.00	57861.00	135009.00	Amount Issued(ECS)
2762	Gratuity	JAGDISH NARAYAN VAZE	93833	3734	SR. DRIVER (P)	126600.00	37980.00	88620.00	Cheque Drawn
2763	FinalBill	JAGDISH NARAYAN VAZE	93833	3734	SR. DRIVER (P)	254196.67	76259.00	177937.67	Cheque Drawn
2764	Final Bill	VINAYAK M RANJANE	93834	3729	SR. DRIVER (P)	256650.00	76995.00	179655.00	Amount Issued(ECS)
2765	Final Bill	DNYANESHWAR GANGARAM SHINDE	93835	3706	SR. DRIVER (P)	222873.33	66862.00	156011.33	Amount Issued(ECS)
2766	Final Bill	RAMDAS NAMDEO AWHAD	93838	3702	SR. DRIVER (P)	1973.33	592.00	1381.33	Amount Issued(ECS)
2767	FinalBill	BALSHIRAM THAKAJI FADALE	93839	3733	SR. DRIVER (P)	284520.00	85356.00	199164.00	Cheque Issued
2768	Final Bill	ARUN AGAND KHARAT	93840	3737	SR. DRIVER (P)	273010.00	81903.00	191107.00	Amount Issued(ECS)
2769	Final Bill	ALATAF ABDUL RAHEMAN SHAIKH	93841	3736	SR. DRIVER (P)	255070.00	76521.00	178549.00	Amount Issued(ECS)
2770	Final Bill	UTTAM TATYASO KADAM	93842	3736	SR. DRIVER (P)	276173.33	82852.00	193321.33	Amount Issued(ECS)
2771	Final Bill	KISAN RAMCHANDRA SHINDE	93844	2714	SR. DRIVER (P)	278996.67	83699.00	195297.67	Amount Issued(ECS)
2772	Final Bill	GIRISHCHANDRA LALBAHADUR SHARMA	93846	3708	SR. DRIVER (P)	283383.33	85015.00	198368.33	Amount Issued(ECS)
2773	Final Bill	SHIVDAS KASHINATH KALE	93849	8814	SPECIAL INSPECTOR	673830.00	202149.00	471681.00	Amount Issued(ECS)
2774	Gratuity	SHIVDAS KASHINATH KALE	93849	8814	SPECIAL INSPECTOR	1942640.00	582792.00	1359848.00	Amount Issued(ECS)
2775	Final Bill	VITHAL BAPU SUPUGADE	93868	3734	SR. DRIVER (P)	48263.33	14479.00	33784.33	Amount Issued(ECS)
2776	Gratuity	VITHAL BAPU SUPUGADE	93868	3734	SR. DRIVER (P)	82203.33	24661.00	57542.33	Amount Issued(ECS)
2777	Final Bill	ULHAS YAMNAJI DANGAT	93870	3733	SR. DRIVER (P)	16446.67	4934.00	11512.67	Amount Issued(ECS)
2778	Final Bill	BHAGWAN SOMA SHINDE	93873	3725	SR. DRIVER (P)	68843.33	20653.00	48190.33	Amount Issued(ECS)
2779	Final Bill	RAMNARAYAN SHANKAR MISHRA	93877	3708	SR. DRIVER (P)	144296.67	43289.00	101007.67	Amount Issued(ECS)
2780	Final Bill	ABDULLA ADAM PATEL	93880	3736	SR. DRIVER (P)	160750.00	48225.00	112525.00	Amount Issued(ECS)
2781	Gratuity	KHALIK AHMED AJIJ	93881	3703	SR. DRIVER (P)	112816.67	33845.00	78971.67	Amount Issued(ECS)
2782	Final Bill	KHALIK AHMED AJIJ	93881	3703	SR. DRIVER (P)	214430.00	64329.00	150101.00	Amount Issued(ECS)
2783	Final Bill	GORAKSHANATH KISANRAO NIVDUNGE	93883	3703	SR. DRIVER (P)	72003.33	21601.00	50402.33	Amount Issued(ECS)
2784	Final Bill	LIYAKHAT ALI AKBBARSAHEB SHAIKH	93885	3733	SR. DRIVER (P)	185816.67	55745.00	130071.67	Amount Issued(ECS)
2785	Final Bill	SURYAKANT BABAN GATKAL	93887	3713	SR. DRIVER (P)	246263.33	73879.00	172384.33	Amount Issued(ECS)
2786	Final Bill	BALSHIRAM GULABRAO JAID	93888	3736	SR. DRIVER (P)	245583.33	73675.00	171908.33	Amount Issued(ECS)
2787	Final Bill	MILTAN AUSTIN MIRANDA	93890	3702	SR. DRIVER (P)	119273.33	35782.00	83491.33	Amount Issued(ECS)
2788	Final Bill	ASHOK RAOSAHEB PHADTARE	93891	3737	SR. DRIVER (P)	91626.67	27488.00	64138.67	Amount Issued(ECS)
2789	FinalBill	PUNJU SHIVRAM NERKAR	93893	3713	SR. DRIVER (P)	314040.00	94212.00	219828.00	Cheque Issued
2790	FinalBill	RAGHUNATH CHANDAR AUTI	93894	3716	SR. DRIVER (P)	269333.33	80800.00	188533.33	Cheque Issued
2791	Final Bill	TUKARAM MHASKU LOLE	93897	3711	SR. DRIVER (P)	270403.33	81121.00	189282.33	Amount Issued(ECS)
2792	Final Bill	NAMDEO NARAYAN KAMBLE	93899	3729	SR. DRIVER (P)	15086.67	4526.00	10560.67	Amount Issued(ECS)
2793	Final Bill	SURESH NATHU VISHWASRAO	93900	3737	SR. DRIVER (P)	271240.00	81372.00	189868.00	Amount Issued(ECS)
2794	Final Bill	RAJARAM SHANKAR PAWAR	93904	3737	SR. DRIVER (P)	255713.33	76714.00	178999.33	Amount Issued(ECS)
2795	Final Bill	RAMDULAR DHANAIRAM JAISWAR	93907	3703	SR. DRIVER (P)	287566.67	86270.00	201296.67	Amount Issued(ECS)
2796	Gratuity	RAMDULAR DHANAIRAM JAISWAR	93907	3703	SR. DRIVER (P)	1899153.33	569746.00	1329407.33	Amount Issued(ECS)
2797	Gratuity	MANSINGH BABURAO KHAMKAR	93908	3703	SR. DRIVER (P)	1128000.00	338400.00	789600.00	Amount Issued(ECS)
2798	Final Bill	SHARAD DATTARAM KADAM	93928	3713	SR. DRIVER (P)	276100.00	82830.00	193270.00	Amount Issued(ECS)
2799	Final Bill	VITHAL YESHWANT KARKHELE	93932	8613	INSPECTOR	246330.00	73899.00	172431.00	Amount Issued(ECS)
2800	Final Bill	HARICHAND RABHAJI KEKAN	93933	3737	SR. DRIVER (P)	275196.67	82559.00	192637.67	Amount Issued(ECS)
2801	Final Bill	MAHADEO JAGANNATH KUMBHAR	93934	3707	SR. DRIVER (P)	280300.00	84090.00	196210.00	Amount Issued(ECS)

2802	Final Bill	DILIP BALU PAWAR	93935	3729	SR. DRIVER (P)	285186.67	85556.00	199630.67	Amount Issued(ECS)
2803	Final Bill	MOHANAN GOVINDAN NAIR	93942	3734	SR. DRIVER (P)	275053.33	82516.00	192537.33	Amount Issued(ECS)
2804	Final Bill	DAGADU JOTI JADHAV	93946	3737	SR. DRIVER (P)	273040.00	81912.00	191128.00	Amount Issued(ECS)
2805	Final Bill	SHAMRAO NAMDEO MANE	93947	3707	SR. DRIVER (P)	271680.00	81504.00	190176.00	Amount Issued(ECS)
2806	Final Bill	RAFIK MOHAMMED MULLA	93948	3734	SR. DRIVER (P)	272296.67	81689.00	190607.67	Amount Issued(ECS)
2807	Final Bill	VILAS YESHWANT SALUNKHE	93950	3726	SR. DRIVER (P)	275683.33	82705.00	192978.33	Amount Issued(ECS)
2808	Final Bill	SHIVA SANNAPPA GOWDA	93951	3705	SR. DRIVER (P)	280396.67	84119.00	196277.67	Amount Issued(ECS)
2809	Final Bill	ARUN HARIBHAU DHOLE	93952	3713	SR. DRIVER (P)	282263.33	84679.00	197584.33	Amount Issued(ECS)
2810	Final Bill	SHAMKISHOR GIRDHARI YADAV	93954	3705	SR. DRIVER (P)	213486.67	64046.00	149440.67	Amount Issued(ECS)
2811	Final Bill	MARIYA MUTHU AUGUSTIN	93956	3728	SR. DRIVER (P)	267596.67	80279.00	187317.67	Amount Issued(ECS)
2812	Final Bill	TUKARAM PANDURANG CHOUDHAR	93958	3706	SR. DRIVER (P)	270216.67	81065.00	189151.67	Amount Issued(ECS)
2813	Final Bill	RAMBACHAN S YADAV	93960	3725	SR. DRIVER (P)	273960.00	82188.00	191772.00	Amount Issued(ECS)
2814	Final Bill	PETER PHILIP DSOUZA	93962	3734	SR. DRIVER (P)	265740.00	79722.00	186018.00	Amount Issued(ECS)
2815	Final Bill	SHIVAJI ANANDRAO SHINDE	93964	3713	SR. DRIVER (P)	288273.33	86482.00	201791.33	Amount Issued(ECS)
2816	Gratuity	PRALHAD MARUTI DEVKAR	93965	3711	SR. DRIVER (P)	1910220.00	573066.00	1337154.00	Amount Issued(ECS)
2817	Final Bill	PRALHAD MARUTI DEVKAR	93965	3711	SR. DRIVER (P)	514440.00	154332.00	360108.00	Amount Issued(ECS)
2818	Final Bill	RAOSAHEB MAHADEV KIRDAT	93968	3718	SR. DRIVER (P)	243233.33	72970.00	170263.33	Amount Issued(ECS)
2819	Final Bill	PRAKASH SHRIRANG THORAT	93971	3719	SR. DRIVER (P)	612906.67	183872.00	429034.67	Amount Issued(ECS)
2820	Gratuity	PRAKASH SHRIRANG THORAT	93971	3719	SR. DRIVER (P)	1910220.00	573066.00	1337154.00	Amount Issued(ECS)
2821	Gratuity	KISAN BABAN ZAGADE	93973	3702	SR. DRIVER (P)	1910220.00	573066.00	1337154.00	Amount Issued(ECS)
2822	Final Bill	KISAN BABAN ZAGADE	93973	3702	SR. DRIVER (P)	881946.67	264584.00	617362.67	Amount Issued(ECS)
2823	Final Bill	SHIVAJI NAMDEO KACHARE	93974	3702	SR. DRIVER (P)	297063.33	89119.00	207944.33	Amount Issued(ECS)
2824	Gratuity	SHIVAJI NAMDEO KACHARE	93974	3702	SR. DRIVER (P)	1920310.00	576093.00	1344217.00	Amount Issued(ECS)
2825	Gratuity	JYOTIRAM B PHADTARE	93975	3701	SR. DRIVER (P)	1920310.00	576093.00	1344217.00	Amount Issued(ECS)
2826	Final Bill	JYOTIRAM B PHADTARE	93975	3701	SR. DRIVER (P)	296410.00	88923.00	207487.00	Amount Issued(ECS)
2827	Final Bill	SALIM R SHAIKH	93977	3702	SR. DRIVER (P)	315766.67	94730.00	221036.67	Amount Issued(ECS)
2828	Gratuity	SALIM R SHAIKH	93977	3702	SR. DRIVER (P)	1989920.00	596976.00	1392944.00	Amount Issued(ECS)
2829	Final Bill	PRADIP BHAGWAN GAONKAR	93979	3718	SR. DRIVER (P)	332503.33	99751.00	232752.33	Amount Issued(ECS)
2830	Gratuity	PRADIP BHAGWAN GAONKAR	93979	3718	SR. DRIVER (P)	2006456.67	601937.00	1404519.67	Amount Issued(ECS)
2831	Final Bill	BALU GENU KOLHE	93981	3706	SR. DRIVER (P)	326180.00	97854.00	228326.00	Amount Issued(ECS)
2832	Gratuity	BALU GENU KOLHE	93981	3706	SR. DRIVER (P)	1985530.00	595659.00	1389871.00	Amount Issued(ECS)
2833	Final Bill	RAMRAO TUKARAM PATIL	93983	3711	SR. DRIVER (P)	204456.67	61337.00	143119.67	Amount Issued(ECS)
2834	Gratuity	RAMRAO TUKARAM PATIL	93983	3711	SR. DRIVER (P)	2054113.33	616234.00	1437879.33	Amount Issued(ECS)
2835	Final Bill	RAVINDRA BAHIRU CHAVAN	93985	2738	SR. DRIVER (P)	181736.67	54521.00	127215.67	Amount Issued(ECS)
2836	Final Bill	ASHARAM RAMCHET PAL	93986	3727	SR. DRIVER (P)	264086.67	79226.00	184860.67	Amount Issued(ECS)
2837	Final Bill	ABDUL GAFOOR MOHD ANIS SHAIKH	94029	3719	SR. DRIVER (P)	73043.33	21913.00	51130.33	Amount Issued(ECS)
2838	Final Bill	ANTHONY SYLVESTER SAURIMATHY	94080	3727	SR. DRIVER (P)	133726.67	40118.00	93608.67	Amount Issued(ECS)
2839	Final Bill	PRAKASH DATTARAM SAWANT	94081	3734	SR. DRIVER (P)	110230.00	33069.00	77161.00	Amount Issued(ECS)
2840	Gratuity	PRAKASH DATTARAM SAWANT	94081	3734	SR. DRIVER (P)	112353.33	33706.00	78647.33	Amount Issued(ECS)
2841	Gratuity	SUBHASH BABAN SHANDE	94082	3703	SR. DRIVER (P)	99593.33	29878.00	69715.33	Amount Issued(ECS)
2842	Final Bill	SUBHASH BABAN SHANDE	94082	3703	SR. DRIVER (P)	264573.33	79372.00	185201.33	Amount Issued(ECS)
2843	Final Bill	SHIVAJI RAMCHANDRA PAWAR	94086	3713	SR. DRIVER (P)	10560.00	3168.00	7392.00	Amount Issued(ECS)
2844	Final Bill	NIVRUTI MARUTI DESHMUKH	94089	3714	SR. DRIVER (P)	347170.00	104151.00	243019.00	Amount Issued(ECS)
2845	Gratuity	NIVRUTI MARUTI DESHMUKH	94089	3714	SR. DRIVER (P)	157513.33	47254.00	110259.33	Amount Issued(ECS)
2846	Final Bill	HANMANT TRANBAKRAO KALOJI	94090	3725	SR. DRIVER (P)	270240.00	81072.00	189168.00	Amount Issued(ECS)
2847	Final Bill	BHAGWAN UTTAM KARKHELE	94093	3713	SR. DRIVER (P)	276406.67	82922.00	193484.67	Amount Issued(ECS)
2848	Final Bill	RAJENDRA NARSINGRAO PHADATARE	94094	3733	SR. DRIVER (P)	278766.67	83630.00	195136.67	Amount Issued(ECS)
2849	Final Bill	CHHOTELAL A YADAV	94095	3716	SR. DRIVER (P)	256096.67	76829.00	179267.67	Amount Issued(ECS)
2850	Final Bill	RAMRAO CHANDRABHAN GITE	94096	8613	INSPECTOR	239430.00	71829.00	167601.00	Amount Issued(ECS)

2851	Final Bill	TANAJI BAJIRAO MORE	94100	3702	SR. DRIVER (P)	272596.67	81779.00	190817.67	Amount Issued(ECS)
2852	Gratuity	RAVICHANDRA BALARAM TATKARE	94101	3717	SENIOR BUS DRIVER	1104073.33	331222.00	772851.33	Amount Issued(ECS)
2853	Final Bill	RAJENDRA RAMPRATAP SINGH	94102	3727	SR. DRIVER (P)	204893.33	61468.00	143425.33	Amount Issued(ECS)
2854	Gratuity	VIJAYRAJ RAMADHAR TIWARI	94103	3728	SR. DRIVER (P)	1761696.67	528509.00	1233187.67	Amount Issued(ECS)
2855	Final Bill	VIJAYRAJ RAMADHAR TIWARI	94103	3728	SR. DRIVER (P)	848320.00	254496.00	593824.00	Amount Issued(ECS)
2856	Final Bill	PRALHAD KASHINATH KARALE	94104	3729	SR. DRIVER (P)	94323.33	28297.00	66026.33	Amount Issued(ECS)
2857	Final Bill	RAJENDRA WAMANRAO NIMBALKAR	94105	3702	SR. DRIVER (P)	241973.33	72592.00	169381.33	Amount Issued(ECS)
2858	Gratuity	RAJENDRA WAMANRAO NIMBALKAR	94105	3702	SR. DRIVER (P)	1858366.67	557510.00	1300856.67	Amount Issued(ECS)
2859	Final Bill	MURLIDHAR DIWAKAR SHARMA	94106	3725	SR. DRIVER (P)	284096.67	85229.00	198867.67	Amount Issued(ECS)
2860	Gratuity	MURLIDHAR DIWAKAR SHARMA	94106	3725	SR. DRIVER (P)	1920310.00	576093.00	1344217.00	Amount Issued(ECS)
2861	Final Bill	ATMANATH PARASNATH MISHRA	94114	2708	SR. DRIVER (P)	274063.33	82219.00	191844.33	Amount Issued(ECS)
2862	Final Bill	MADHU PRABHAKARAN NAIR	94130	3738	SR. DRIVER (P)	89130.00	26739.00	62391.00	Amount Issued(ECS)
2863	Final Bill	RAJNATH R YADAV	94139	3734	SR. DRIVER (P)	99436.67	29831.00	69605.67	Amount Issued(ECS)
2864	Gratuity	RAJNATH R YADAV	94139	3734	SR. DRIVER (P)	95056.67	28517.00	66539.67	Amount Issued(ECS)
2865	Final Bill	BHIMRAO KISAN SONKAMBLE	94143	3729	SR. DRIVER (P)	268206.67	80462.00	187744.67	Amount Issued(ECS)
2866	Final Bill	RAVINDRA B SALIAN	94146	3729	SR. DRIVER (P)	265396.67	79619.00	185777.67	Amount Issued(ECS)
2867	Final Bill	CHANDRABHAN BANARASI PAL	94149	3728	SR. DRIVER (P)	270400.00	81120.00	189280.00	Amount Issued(ECS)
2868	Final Bill	CHANDRAKANT N NIKAM	94150	2716	SR. DRIVER (P)	249930.00	74979.00	174951.00	Amount Issued(ECS)
2869	Final Bill	BHANUDAS LAXMAN BHOSLE	94151	3703	SR. DRIVER (P)	204606.67	61382.00	143224.67	Amount Issued(ECS)
2870	Final Bill	GAURISHANKAR JAGGALARAM YADAV	94153	3713	SR. DRIVER (P)	283360.00	85008.00	198352.00	Amount Issued(ECS)
2871	Final Bill	SIDDHESHWAR LAXMAN SARGAR	94154	3714	SR. DRIVER (P)	191720.00	57516.00	134204.00	Amount Issued(ECS)
2872	Final Bill	RAJNATH B YADAV	94155	3729	SR. DRIVER (P)	265316.67	79595.00	185721.67	Cheque Drawn
2873	Final Bill	SANJAY SURESH JAKATE	94156	2216	DRIVER	213926.67	64178.00	149748.67	Amount Issued(ECS)
2874	Final Bill	MADHUKAR SADASHIV DHUMAL	94160	3711	SR. DRIVER (P)	279453.33	83836.00	195617.33	Amount Issued(ECS)
2875	Final Bill	SUNIL S JAMBHALE	94162	3729	SR. DRIVER (P)	64886.67	19466.00	45420.67	Cheque Drawn
2876	Final Bill	CHANDRAKANT JAGANNATH SHINDE	94165	3714	SR. DRIVER (P)	291410.00	87423.00	203987.00	Amount Issued(ECS)
2877	Gratuity	CHANDRAKANT JAGANNATH SHINDE	94165	3714	SR. DRIVER (P)	1920310.00	576093.00	1344217.00	Amount Issued(ECS)
2878	Gratuity	DINKAR MAHABALESHWAR MHADDOLKAR	94166	3734	SR. DRIVER (P)	1920310.00	576093.00	1344217.00	Amount Issued(ECS)
2879	Final Bill	DINKAR MAHABALESHWAR MHADDOLKAR	94166	3734	SR. DRIVER (P)	647496.67	194249.00	453247.67	Amount Issued(ECS)
2880	Final Bill	DILIP RAMCHANDRA JAGDALE	94167	3714	SR. DRIVER (P)	217666.67	65300.00	152366.67	Amount Issued(ECS)
2881	Final Bill	TULSHIRAM S CHAHER	94175	3702	SR. DRIVER (P)	205766.67	61730.00	144036.67	Amount Issued(ECS)
2882	Gratuity	TULSHIRAM S CHAHER	94175	3702	SR. DRIVER (P)	130846.67	39254.00	91592.67	Amount Issued(ECS)
2883	Final Bill	VITHAL JANARDAN WAYAL	94201	3725	SR. DRIVER (P)	8273.33	2482.00	5791.33	Amount Issued(ECS)
2884	Final Bill	VILAS GANPAT MANDALE	94202	3710	SR. DRIVER (P)	21816.67	6545.00	15271.67	Amount Issued(ECS)
2885	Final Bill	RAMKISHAN VYANKOBA TAMBOLKAR	94205	3737	SR. DRIVER (P)	53646.67	16094.00	37552.67	Amount Issued(ECS)
2886	Gratuity	RAMKISHAN VYANKOBA TAMBOLKAR	94205	3737	SR. DRIVER (P)	91256.67	27377.00	63879.67	Amount Issued(ECS)
2887	Final Bill	HARINATHRAM PATIRAJRAM KURMI	94206	3726	SR. DRIVER (P)	60143.33	18043.00	42100.33	Amount Issued(ECS)
2888	Final Bill	GAJANAN RAMBHAU KABADI	94207	3725	SR. DRIVER (P)	71380.00	21414.00	49966.00	Amount Issued(ECS)
2889	Final Bill	MOHAN MALHARI PATOLE	94208	3714	SR. DRIVER (P)	73156.67	21947.00	51209.67	Amount Issued(ECS)
2890	Gratuity	MOHAN MALHARI PATOLE	94208	3714	SR. DRIVER (P)	89970.00	26991.00	62979.00	Amount Issued(ECS)
2891	Gratuity	GORAKH DATTU WALKE	94210	3714	SR. DRIVER (P)	89970.00	26991.00	62979.00	Amount Issued(ECS)
2892	Final Bill	GORAKH DATTU WALKE	94210	3714	SR. DRIVER (P)	80310.00	24093.00	56217.00	Amount Issued(ECS)

2893	Final Bill	POPAT SUKHADEO GARJE	94211	2225	DRIVER	73630.00	22089.00	51541.00	Amount Issued(ECS)
2894	Final Bill	ASHOKKUMAR RAJDEO SINGH	94213	3708	SR. DRIVER (P)	93816.67	28145.00	65671.67	Amount Issued(ECS)
2895	Final Bill	JANARDHAN RAMCHANDRA SHINDE	94215	3718	SR. DRIVER (P)	1213.33	364.00	849.33	Amount Issued(ECS)
2896	Final Bill	JANAK BHAUSAHEB BHOITE	94217	3711	SR. DRIVER (P)	150593.33	45178.00	105415.33	Amount Issued(ECS)
2897	Final Bill	SAMPAT KISAN GAGARE	94219	3703	SR. DRIVER (P)	150413.33	45124.00	105289.33	Amount Issued(ECS)
2898	Final Bill	RAMSUMER PATIRAJ SINGH	94221	3710	SR. DRIVER (P)	55583.33	16675.00	38908.33	Amount Issued(ECS)
2899	Final Bill	NAMDEO SHANKAR KADAM	94222	3738	SR. DRIVER (P)	162646.67	48794.00	113852.67	Amount Issued(ECS)
2900	Final Bill	RAMCHANDRA MAHADEO RAMPURE	94223	3736	SR. DRIVER (P)	173103.33	51931.00	121172.33	Amount Issued(ECS)
2901	Final Bill	GIRJASHANKAR RAMDULAR YADAV	94224	3727	SR. DRIVER (P)	8176.67	2453.00	5723.67	Amount Issued(ECS)
2902	Final Bill	KASHINATH ABAJI KHIRWALE	94227	3737	SR. DRIVER (P)	231256.67	69377.00	161879.67	Amount Issued(ECS)
2903	Final Bill	DAMODAR TUKARAM NALE	94228	3737	SR. DRIVER (P)	232920.00	69876.00	163044.00	Amount Issued(ECS)
2904	Final Bill	MACHINDRA SAVLERAM VARHADI	94229	3726	SR. DRIVER (P)	240583.33	72175.00	168408.33	Amount Issued(ECS)
2905	Final Bill	ASHOK NARAYAN SANAS	94230	3711	SR. DRIVER (P)	267056.67	80117.00	186939.67	Amount Issued(ECS)
2906	Final Bill	SHANTARAM VITHAL CHOUDHARI	94234	3713	SR. DRIVER (P)	263666.67	79100.00	184566.67	Amount Issued(ECS)
2907	Final Bill	RAJENDRA HAMBIRRAO KADAM	94236	2732	SR. DRIVER (P)	265323.33	79597.00	185726.33	Amount Issued(ECS)
2908	Final Bill	PRAKASH BAJIRAO KONDE	94237	3727	SR. DRIVER (P)	268510.00	80553.00	187957.00	Amount Issued(ECS)
2909	Final Bill	DILIP NANASAHEB NIMBALKAR	94238	3718	SR. DRIVER (P)	265876.67	79763.00	186113.67	Amount Issued(ECS)
2910	Final Bill	MAHIPATI SHRIPATI PAWAR	94239	3703	SR. DRIVER (P)	265710.00	79713.00	185997.00	Amount Issued(ECS)
2911	Final Bill	JAYSHING MARUTI RASKAR	94240	3726	SR. DRIVER (P)	265976.67	79793.00	186183.67	Amount Issued(ECS)
2912	Final Bill	BABAN SAKHARAM ZAWARE	94241	3735	SR. DRIVER (P)	115926.67	34778.00	81148.67	Amount Issued(ECS)
2913	Final Bill	RAMCHANDRA BHAGWAN MHASE	94242	3725	SR. DRIVER (P)	267740.00	80322.00	187418.00	Amount Issued(ECS)
2914	Final Bill	CHANDRASHEKHAR DASHRATH JADHAV	94244	2727	SR. DRIVER (P)	262240.00	78672.00	183568.00	Amount Issued(ECS)
2915	Final Bill	RAOSAHEB KISAN MANE	94246	3713	SR. DRIVER (P)	261700.00	78510.00	183190.00	Amount Issued(ECS)
2916	Final Bill	LALMANI NANHAKU YADAV	94247	3727	SR. DRIVER (P)	268003.33	80401.00	187602.33	Amount Issued(ECS)
2917	Final Bill	MAHENDRA R BENDALE	94251	3707	SR. DRIVER (P)	166476.67	49943.00	116533.67	Amount Issued(ECS)
2918	Final Bill	NAMDEO SHRIDHAR DESAI	94253	3729	SR. DRIVER (P)	276303.33	82891.00	193412.33	Amount Issued(ECS)
2919	Final Bill	MAHADEO BAPU LOKHANDE	94256	3714	SR. DRIVER (P)	277880.00	83364.00	194516.00	Amount Issued(ECS)
2920	Final Bill	MARUTI YADU NEVASE	94258	3713	SR. DRIVER (P)	277733.33	83320.00	194413.33	Amount Issued(ECS)
2921	Gratuity	ANKUSH RAMCHANDRA SALUNKHE	94259	3714	SR. DRIVER (P)	129563.33	38869.00	90694.33	Amount Issued(ECS)
2922	Final Bill	ANKUSH RAMCHANDRA SALUNKHE	94259	3714	SR. DRIVER (P)	235563.33	70669.00	164894.33	Amount Issued(ECS)
2923	Final Bill	ASHOK KHANDERAO KADAM	94261	3735	SR. DRIVER (P)	278640.00	83592.00	195048.00	Amount Issued(ECS)
2924	Final Bill	SURESH SHRIPATI BORATE	94262	3711	SR. DRIVER (P)	265150.00	79545.00	185605.00	Amount Issued(ECS)
2925	Final Bill	ASHOK MANSING LAMBHATE	94263	3701	SR. DRIVER (P)	253596.67	76079.00	177517.67	Amount Issued(ECS)
2926	Final Bill	HARINATH JAGATNARAYAN CHAURASIYA	94265	3718	SR. DRIVER (P)	269173.33	80752.00	188421.33	Amount Issued(ECS)
2927	Final Bill	SHIVAJI KISAN TAMKHADE	94268	3710	SR. DRIVER (P)	264786.67	79436.00	185350.67	Amount Issued(ECS)
2928	Final Bill	SAVLERAM RAMCHANDRA GULAVE	94269	3707	SR. DRIVER (P)	254900.00	76470.00	178430.00	Amount Issued(ECS)
2929	Final Bill	JAYRAM KISAN GODASE	94271	3710	SR. DRIVER (P)	223933.33	67180.00	156753.33	Cheque Drawn
2930	Final Bill	MANIK JAGU LOKHANDE	94272	3711	SR. DRIVER (P)	257366.67	77210.00	180156.67	Amount Issued(ECS)
2931	Final Bill	LAXMAN DAGADOBA LEMBHE	94275	3732	SR. DRIVER (P)	273106.67	81932.00	191174.67	Amount Issued(ECS)
2932	Final Bill	MURLIDHAR LAXMAN MOHITE	94276	3706	SR. DRIVER (P)	436370.00	130911.00	305459.00	Amount Issued(ECS)
2933	Gratuity	MURLIDHAR LAXMAN MOHITE	94276	3706	SR. DRIVER (P)	1728516.67	518555.00	1209961.67	Amount Issued(ECS)
2934	Gratuity	RAJARAM DATTATRAY DHAVALA	94277	3733	SR. DRIVER (P)	1848600.00	554580.00	1294020.00	Amount Issued(ECS)
2935	Final Bill	RAJARAM DATTATRAY DHAVALA	94277	3733	SR. DRIVER (P)	300766.67	90230.00	210536.67	Amount Issued(ECS)
2936	Final Bill	NAMDEO LAXMAN JADHAV	94279	3713	SR. DRIVER (P)	213696.67	64109.00	149587.67	Amount Issued(ECS)
2937	Gratuity	NAMDEO LAXMAN JADHAV	94279	3713	SR. DRIVER (P)	1837890.00	551367.00	1286523.00	Amount Issued(ECS)

2938	Gratuity	DASHRATH SADASHIV TUPE	94288	3713	SR. DRIVER (P)	1848600.00	554580.00	1294020.00	Amount Issued(ECS)
2939	Final Bill	DASHRATH SADASHIV TUPE	94288	3713	SR. DRIVER (P)	824390.00	247317.00	577073.00	Amount Issued(ECS)
2940	Gratuity	SARJERAO NIVRUTTI HOLGAR	94289	3705	SR. DRIVER (P)	1920310.00	576093.00	1344217.00	Amount Issued(ECS)
2941	Final Bill	SARJERAO NIVRUTTI HOLGAR	94289	3705	SR. DRIVER (P)	817796.67	245339.00	572457.67	Amount Issued(ECS)
2942	Gratuity	PRAKASH DNYANOBA NIMBALKAR	94291	3725	SR. DRIVER (P)	1920310.00	576093.00	1344217.00	Amount Issued(ECS)
2943	Final Bill	PRAKASH DNYANOBA NIMBALKAR	94291	3725	SR. DRIVER (P)	705366.67	211610.00	493756.67	Amount Issued(ECS)
2944	Final Bill	PRATAP NAMDEO GADKARI	94293	3719	SR. DRIVER (P)	661916.67	198575.00	463341.67	Amount Issued(ECS)
2945	Gratuity	PRATAP NAMDEO GADKARI	94293	3719	SR. DRIVER (P)	1999006.67	599702.00	1399304.67	Amount Issued(ECS)
2946	Final Bill	PRAKASH TUKARAM NIVATE	94294	3727	SR. DRIVER (P)	239466.67	71840.00	167626.67	Amount Issued(ECS)
2947	Gratuity	PRAKASH TUKARAM NIVATE	94294	3727	SR. DRIVER (P)	1942436.67	582731.00	1359705.67	Amount Issued(ECS)
2948	Gratuity	RAJENDRA NAMDEO JAGDALE	94295	3702	SR. DRIVER (P)	1951633.33	585490.00	1366143.33	Amount Issued(ECS)
2949	Final Bill	RAJENDRA NAMDEO JAGDALE	94295	3702	SR. DRIVER (P)	267046.67	80114.00	186932.67	Amount Issued(ECS)
2950	Final Bill	AMARBAHADUR DOODHNATH YADAV	94298	3727	SR. DRIVER (P)	787273.33	236182.00	551091.33	Amount Issued(ECS)
2951	Gratuity	AMARBAHADUR DOODHNATH YADAV	94298	3727	SR. DRIVER (P)	2006456.67	601937.00	1404519.67	Amount Issued(ECS)
2952	Gratuity	GANPAT TUKARAM RAUT	94299	3716	SR. DRIVER (P)	2001203.33	600361.00	1400842.33	Amount Issued(ECS)
2953	Final Bill	GANPAT TUKARAM RAUT	94299	3716	SR. DRIVER (P)	696.67	209.00	487.67	Amount Issued(ECS)
2954	Final Bill	DILIP NAMDEO KADAM	94303	3707	SR. DRIVER (P)	260256.67	78077.00	182179.67	Amount Issued(ECS)
2955	Gratuity	RAMDAS NANA KOLEKAR	94304	3726	SR. DRIVER (P)	2001203.33	600361.00	1400842.33	Amount Issued(ECS)
2956	Final Bill	RAMDAS NANA KOLEKAR	94304	3726	SR. DRIVER (P)	456036.67	136811.00	319225.67	Amount Issued(ECS)
2957	Final Bill	DILIP VISHWANATH ZARE	94305	3733	SR. DRIVER (P)	192296.67	57689.00	134607.67	Amount Issued(ECS)
2958	Final Bill	DHANAJI HANMANT SHINDE	94313	3726	SR. DRIVER (P)	191286.67	57386.00	133900.67	Amount Issued(ECS)
2959	Final Bill	SHARAD ANANDA NATEKAR	94318	3714	SR. DRIVER (P)	11020.00	3306.00	7714.00	Amount Issued(ECS)
2960	Gratuity	HARIBHAU PANDURANG BORATE	94341	3714	SR. DRIVER (P)	990776.67	297233.00	693543.67	Amount Issued(ECS)
2961	Final Bill	HARIBHAU PANDURANG BORATE	94341	3714	SR. DRIVER (P)	73996.67	22199.00	51797.67	Amount Issued(ECS)
2962	Final Bill	VASANT TANAJI KADAM	94353	3719	SR. DRIVER (P)	76976.67	23093.00	53883.67	Amount Issued(ECS)
2963	Gratuity	VILAS SHANKAR KADAM	94354	3714	SR. DRIVER (P)	74296.67	22289.00	52007.67	Amount Issued(ECS)
2964	Final Bill	VILAS SHANKAR KADAM	94354	3714	SR. DRIVER (P)	75880.00	22764.00	53116.00	Amount Issued(ECS)
2965	Final Bill	LALLURAM SHYAMNANDANRAM	94355	3725	SR. DRIVER (P)	85823.33	25747.00	60076.33	Amount Issued(ECS)
2966	Final Bill	MANGESH MURARI TALWADKAR	94356	3734	SR. DRIVER (P)	134006.67	40202.00	93804.67	Amount Issued(ECS)
2967	Gratuity	MANGESH MURARI TALWADKAR	94356	3734	SR. DRIVER (P)	103693.33	31108.00	72585.33	Amount Issued(ECS)
2968	Gratuity	AJITKUMAR SHANKARRAO THORAT	94357	3734	SR. DRIVER (P)	108036.67	32411.00	75625.67	Amount Issued(ECS)
2969	Final Bill	AJITKUMAR SHANKARRAO THORAT	94357	3734	SR. DRIVER (P)	146860.00	44058.00	102802.00	Amount Issued(ECS)
2970	Final Bill	SHRI NAMDEO JAYSING MANE	94358	8675	INSPECTOR	136763.33	41029.00	95734.33	Amount Issued(ECS)
2971	Final Bill	AKIL ESSAK SAYANI	94359	3738	SR. DRIVER (P)	224776.67	67433.00	157343.67	Amount Issued(ECS)
2972	Final Bill	MADHUKAR YASHWANT SAWANT	94360	2736	SR. DRIVER (P)	249396.67	74819.00	174577.67	Amount Issued(ECS)
2973	Final Bill	SUDHIR RAMRAO VICHARE	94362	3737	SR. DRIVER (P)	261600.00	78480.00	183120.00	Amount Issued(ECS)
2974	Final Bill	ACHHELAL RAJNARAYAN DUBEY	94363	3734	SR. DRIVER (P)	271000.00	81300.00	189700.00	Amount Issued(ECS)
2975	Final Bill	SURESH RAMCHANDRA GARDI	94367	3737	SR. DRIVER (P)	277596.67	83279.00	194317.67	Amount Issued(ECS)
2976	Final Bill	RAMAVADH RAJDEV YADAV	94369	3725	SR. DRIVER (P)	272536.67	81761.00	190775.67	Amount Issued(ECS)
2977	Gratuity	OMSUNDER YADNYANARAYAN PANDEY	94371	3708	SR. DRIVER (P)	1848600.00	554580.00	1294020.00	Amount Issued(ECS)
2978	Final Bill	OMSUNDER YADNYANARAYAN PANDEY	94371	3708	SR. DRIVER (P)	453376.67	136013.00	317363.67	Amount Issued(ECS)
2979	Final Bill	ANANT PANDURANG ABDAGIRE	94372	3711	SR. DRIVER (P)	399516.67	119855.00	279661.67	Amount Issued(ECS)
2980	Gratuity	ANANT PANDURANG ABDAGIRE	94372	3711	SR. DRIVER (P)	1848600.00	554580.00	1294020.00	Amount Issued(ECS)
2981	Gratuity	VILAS JAGU GHADAGE	94373	3737	SR. DRIVER (P)	1848600.00	554580.00	1294020.00	Amount Issued(ECS)
2982	Final Bill	VILAS JAGU GHADAGE	94373	3737	SR. DRIVER (P)	285673.33	85702.00	199971.33	Amount Issued(ECS)

2983	Gratuity	BABAN RANGNATH SARGAR	94375	3706	SR. DRIVER (P)	1848600.00	554580.00	1294020.00	Amount Issued(ECS)
2984	Final Bill	BABAN RANGNATH SARGAR	94375	3706	SR. DRIVER (P)	280343.33	84103.00	196240.33	Amount Issued(ECS)
2985	Gratuity	ARUN GAJABA GAIKWAD	94377	3701	SR. DRIVER (P)	1970323.33	591097.00	1379226.33	Amount Issued(ECS)
2986	Final Bill	KRISHNAT NAMDEO PAWAR	94378	3737	SR. DRIVER (P)	7760.00	2328.00	5432.00	Amount Issued(ECS)
2987	Gratuity	KRISHNAT NAMDEO PAWAR	94378	3737	SR. DRIVER (P)	2001203.33	600361.00	1400842.33	Amount Issued(ECS)
2988	Final Bill	UTTAM GUNAJI DAHIFALE	94400	3726	SR. DRIVER (P)	213596.67	64079.00	149517.67	Amount Issued(ECS)
2989	Gratuity	UTTAM GUNAJI DAHIFALE	94400	3726	SR. DRIVER (P)	1754170.00	526251.00	1227919.00	Amount Issued(ECS)
2990	Gratuity	SHIVAJI MUKTAJI BHAGAT	94425	3701	SR. DRIVER (P)	2094810.00	628443.00	1466367.00	Amount Issued(ECS)
2991	Final Bill	SHIVAJI MUKTAJI BHAGAT	94425	3701	SR. DRIVER (P)	247546.67	74264.00	173282.67	Amount Issued(ECS)
2992	Final Bill	DIGAMBAR GANGARAM TRIMUKHE	94458	3727	SR. DRIVER (P)	79876.67	23963.00	55913.67	Amount Issued(ECS)
2993	Final Bill	ROMEO CUSTON FERNANDES	94459	2734	SR. DRIVER (P)	94043.33	28213.00	65830.33	Amount Issued(ECS)
2994	Gratuity	ROMEO CUSTON FERNANDES	94459	2734	SR. DRIVER (P)	87453.33	26236.00	61217.33	Amount Issued(ECS)
2995	Final Bill	SATISH SUKHDEO SHINDE	94462	3713	SR. DRIVER (P)	171106.67	51332.00	119774.67	Amount Issued(ECS)
2996	Final Bill	NAMDEO HARISHCHANDRA JANVELKAR	94464	3734	SR. DRIVER (P)	213280.00	63984.00	149296.00	Amount Issued(ECS)
2997	Final Bill	YUVRAJ BODHAJI CHAVAN	94466	3718	SR. DRIVER (P)	256886.67	77066.00	179820.67	Amount Issued(ECS)
2998	Final Bill	ANAND YAMU DAVARE	94468	3702	SR. DRIVER (P)	268476.67	80543.00	187933.67	Amount Issued(ECS)
2999	Final Bill	M J YADAV	94469	3728	SR. DRIVER (P)	499366.67	149810.00	349556.67	Amount Issued(ECS)
3000	Final Bill	VIJAYBAHADUR JAGDISHBAHADUR SINGH	94470	3725	SR. DRIVER (P)	262133.33	78640.00	183493.33	Amount Issued(ECS)
3001	Final Bill	CHANDRASELVAN MASILAMANI	94471	3718	SR. DRIVER (P)	270376.67	81113.00	189263.67	Amount Issued(ECS)
3002	Final Bill	GAUTAM SHANKAR MANOHAR	94473	3725	SR. DRIVER (P)	279526.67	83858.00	195668.67	Amount Issued(ECS)
3003	Final Bill	RAJU BHAGWAN SHINDE	94474	3737	SR. DRIVER (P)	277180.00	83154.00	194026.00	Amount Issued(ECS)
3004	Gratuity	BASANTLAL NANHKURAM SAROJ	94482	3728	SR. DRIVER (P)	1858366.67	557510.00	1300856.67	Amount Issued(ECS)
3005	Final Bill	BASANTLAL NANHKURAM SAROJ	94482	3728	SR. DRIVER (P)	652740.00	195822.00	456918.00	Amount Issued(ECS)
3006	Final Bill	MARUTI VISHWANATH MALGIRE	94507	3729	SR. DRIVER (P)	238013.33	71404.00	166609.33	Amount Issued(ECS)
3007	Final Bill	JAYPRAKASH SHYAMAPRASAD CHAUDHARY	94508	3733	SR. DRIVER (P)	260656.67	78197.00	182459.67	Amount Issued(ECS)
3008	Final Bill	CHANDRAKANT RAJPURI GOSAVI	94511	8602	INSPECTOR	237870.00	71361.00	166509.00	Amount Issued(ECS)
3009	Final Bill	KUMAR GULAB CHAUGULE	94513	2737	SR. DRIVER (P)	273136.67	81941.00	191195.67	Amount Issued(ECS)
3010	Final Bill	NISHIKANT YASHWANT GAIKWAD	94514	3738	SR. DRIVER (P)	261956.67	78587.00	183369.67	Amount Issued(ECS)
3011	Gratuity	NISHIKANT YASHWANT GAIKWAD	94514	3738	SR. DRIVER (P)	1752573.33	525772.00	1226801.33	Amount Issued(ECS)
3012	Gratuity	SURYAKANT TUKARAM POTEKAR	94515	3736	SR. DRIVER (P)	1752573.33	525772.00	1226801.33	Amount Issued(ECS)
3013	Final Bill	SURYAKANT TUKARAM POTEKAR	94515	3736	SR. DRIVER (P)	468816.67	140645.00	328171.67	Amount Issued(ECS)
3014	Final Bill	LALCHANDRA PARASNATH MISHRA	94516	2727	SR. DRIVER (P)	104066.67	31220.00	72846.67	Amount Issued(ECS)
3015	Final Bill	HARIDAS VISHWANATH KSHIRSAGAR	94517	3719	SR. DRIVER (P)	10943.33	3283.00	7660.33	Amount Issued(ECS)
3016	Final Bill	PRAKASH BHAU BHOSLE	94520	3714	SR. DRIVER (P)	10560.00	3168.00	7392.00	Amount Issued(ECS)
3017	Final Bill	RAYMOND JOSEPH VOTLA	94521	3729	SR. DRIVER (P)	263436.67	79031.00	184405.67	Amount Issued(ECS)
3018	Final Bill	ANKUSH BABURAO CHAVAN	94522	3702	SR. DRIVER (P)	334793.33	100438.00	234355.33	Amount Issued(ECS)
3019	Gratuity	ANKUSH BABURAO CHAVAN	94522	3702	SR. DRIVER (P)	151886.67	45566.00	106320.67	Amount Issued(ECS)
3020	Final Bill	SIDDHARTH PANDURANG MANE	94523	3735	SR. DRIVER (P)	257576.67	77273.00	180303.67	Amount Issued(ECS)
3021	Final Bill	PRAKASH RAJARAM GORAD	94524	3706	SR. DRIVER (P)	270666.67	81200.00	189466.67	Amount Issued(ECS)
3022	Final Bill	SHIVAJI RANGNATH PACHARE	94525	3706	SR. DRIVER (P)	265480.00	79644.00	185836.00	Cheque Drawn
3023	Final Bill	SAHEBRAO DADABHAU GAJARE	94526	3711	SR. DRIVER (P)	269393.33	80818.00	188575.33	Amount Issued(ECS)
3024	Gratuity	SHIVAJI RAMCHANDRA HAJARE	94529	2711	SR. DRIVER (P)	1848600.00	554580.00	1294020.00	Amount Issued(ECS)
3025	Final Bill	SHIVAJI RAMCHANDRA HAJARE	94529	2711	SR. DRIVER (P)	841926.67	252578.00	589348.67	Amount Issued(ECS)
3026	Gratuity	DNYANESHWAR CHIMAJI MAHALE	94530	3711	SR. DRIVER (P)	1848600.00	554580.00	1294020.00	Amount Issued(ECS)
3027	Final Bill	DNYANESHWAR CHIMAJI MAHALE	94530	3711	SR. DRIVER (P)	419046.67	125714.00	293332.67	Amount Issued(ECS)
3028	Gratuity	SANJAY BHAGOJI JADHAV	94533	3725	SENIOR BUS DRIVER	1858366.67	557510.00	1300856.67	Amount Issued(ECS)
3029	Final Bill	SANJAY BHAGOJI JADHAV	94533	3725	SENIOR BUS DRIVER	566383.33	169915.00	396468.33	Amount Issued(ECS)

3030	Gratuity	ABDUL RAHAMAN HUSEN PATHAN	94534	3706	SR. DRIVER (P)	1967853.33	590356.00	1377497.33	Amount Issued(ECS)
3031	Final Bill	ABDUL RAHAMAN HUSEN PATHAN	94534	3706	SR. DRIVER (P)	228820.00	68646.00	160174.00	Amount Issued(ECS)
3032	Gratuity	ARUN BHAGVAN BANSODE	94535	3725	SR. DRIVER (P)	1882550.00	564765.00	1317785.00	Amount Issued(ECS)
3033	Final Bill	PRABHAKAR CHOKHAJI PANDIT	94536	3736	SR. DRIVER (P)	247240.00	74172.00	173068.00	Amount Issued(ECS)
3034	Gratuity	PRABHAKAR CHOKHAJI PANDIT	94536	3736	SR. DRIVER (P)	1961993.33	588598.00	1373395.33	Amount Issued(ECS)
3035	Final Bill	MANGESH BHIVA KORGAONKAR	94554	3733	SR. DRIVER (P)	10940.00	3282.00	7658.00	Amount Issued(ECS)
3036	Final Bill	SHIVAJI SHANKAR KORADE	94555	3729	SR. DRIVER (P)	14266.67	4280.00	9986.67	Amount Issued(ECS)
3037	Final Bill	MOHAN BAJIRAO JADHAV	94556	3707	SR. DRIVER (P)	59276.67	17783.00	41493.67	Amount Issued(ECS)
3038	Final Bill	ANKUSHRAO HARIBA PHADTARE	94558	3719	SR. DRIVER (P)	45610.00	13683.00	31927.00	Amount Issued(ECS)
3039	Final Bill	DATTATRAY VISHNU JAWAL	94559	3714	SR. DRIVER (P)	108096.67	32429.00	75667.67	Amount Issued(ECS)
3040	Gratuity	DATTATRAY VISHNU JAWAL	94559	3714	SR. DRIVER (P)	86073.33	25822.00	60251.33	Amount Issued(ECS)
3041	Final Bill	VISHWANATH MAHADEO CHAVAN	94560	3714	SR. DRIVER (P)	84030.00	25209.00	58821.00	Amount Issued(ECS)
3042	Gratuity	VISHWANATH MAHADEO CHAVAN	94560	3714	SR. DRIVER (P)	86370.00	25911.00	60459.00	Amount Issued(ECS)
3043	Gratuity	KHANDU GANPAT PAGIRE	94561	3714	SR. DRIVER (P)	99350.00	29805.00	69545.00	Amount Issued(ECS)
3044	Final Bill	KHANDU GANPAT PAGIRE	94561	3714	SR. DRIVER (P)	146996.67	44099.00	102897.67	Amount Issued(ECS)
3045	Final Bill	KALIDAS PANDURANG DHUMAL	94563	3711	SR. DRIVER (P)	237993.33	71398.00	166595.33	Amount Issued(ECS)
3046	Final Bill	ARULRAJ INNACE MUTHU	94564	3708	SR. DRIVER (P)	11660.00	3498.00	8162.00	Amount Issued(ECS)
3047	Final Bill	MACHINDRA BHAGINATH DAUND	94565	3714	SR. DRIVER (P)	260756.67	78227.00	182529.67	Amount Issued(ECS)
3048	Final Bill	DATTATRAY RAJARAM ETHAPE	94566	3711	SR. DRIVER (P)	344990.00	103497.00	241493.00	Amount Issued(ECS)
3049	Final Bill	DILIP SHRIPATI KADAM	94567	3702	SR. DRIVER (P)	339456.67	101837.00	237619.67	Amount Issued(ECS)
3050	Gratuity	DILIP SHRIPATI KADAM	94567	3702	SR. DRIVER (P)	151886.67	45566.00	106320.67	Amount Issued(ECS)
3051	Final Bill	VILAS BABAN ZITE	94569	3719	SR. DRIVER (P)	261160.00	78348.00	182812.00	Amount Issued(ECS)
3052	Final Bill	LAXMAN PARSHURAM BOWLEKAR	94570	3725	SR. DRIVER (P)	264126.67	79238.00	184888.67	Amount Issued(ECS)
3053	Final Bill	NARENDRAKUMAR RAMCHANDRA KEDAR	94571	3734	SR. DRIVER (P)	265313.33	79594.00	185719.33	Amount Issued(ECS)
3054	Final Bill	DATTATRAY SHANKARRAO MHANGADE	94575	3710	SENIOR BUS DRIVER	447356.67	134207.00	313149.67	Amount Issued(ECS)
3055	Final Bill	RAJARAM SOPAN KADAM	94576	3736	SR. DRIVER (P)	249380.00	74814.00	174566.00	Amount Issued(ECS)
3056	Final Bill	PANDURANG BHIKU MORE	94577	3734	SR. DRIVER (P)	231130.00	69339.00	161791.00	Amount Issued(ECS)
3057	Final Bill	CHANDRAKANT VASANT BHOITE	94578	3713	SR. DRIVER (P)	196576.67	58973.00	137603.67	Amount Issued(ECS)
3058	Final Bill	JOHN KENNEDY ANGELO COUTINHO	94579	3705	SR. DRIVER (P)	241963.33	72589.00	169374.33	Amount Issued(ECS)
3059	Final Bill	BABURAO DINKAR SHINDE	94580	3736	SR. DRIVER (P)	269970.00	80991.00	188979.00	Amount Issued(ECS)
3060	Final Bill	THAKUJI KASHINATH PADEKAR	94581	3717	SR. DRIVER (P)	192110.00	57633.00	134477.00	Amount Issued(ECS)
3061	Final Bill	DILIP ATMARAM THORBOLE	94582	3706	SR. DRIVER (P)	268360.00	80508.00	187852.00	Amount Issued(ECS)
3062	Final Bill	DURYODHAN KONDIBA KUMBHAR	94583	3711	SR. DRIVER (P)	266716.67	80015.00	186701.67	Amount Issued(ECS)
3063	Final Bill	MADHUKAR RAOSO SOLASKAR	94584	2718	SR. DRIVER (P)	258936.67	77681.00	181255.67	Amount Issued(ECS)
3064	Final Bill	RAMCHANDRA RAGHUNATH YADAV	94585	3737	SR. DRIVER (P)	266496.67	79949.00	186547.67	Amount Issued(ECS)
3065	Final Bill	SARJERAO GYANBA MORE	94597	3716	SR. DRIVER (P)	75696.67	22709.00	52987.67	Amount Issued(ECS)
3066	Final Bill	BUZARAT KANTA YADAV	94600	3737	SR. DRIVER (P)	277436.67	83231.00	194205.67	Amount Issued(ECS)
3067	Final Bill	KASHINATH KRISHNA GAIKWAD	94601	3718	SR. DRIVER (P)	265136.67	79541.00	185595.67	Amount Issued(ECS)
3068	Final Bill	SURYABHAN DHONDIBA GAVHANE	94602	3707	SR. DRIVER (P)	263003.33	78901.00	184102.33	Amount Issued(ECS)
3069	Final Bill	SAJID MUHAMMAD KHAN	94603	3702	SR. DRIVER (P)	268656.67	80597.00	188059.67	Amount Issued(ECS)
3070	Gratuity	RAMPAL MILKU VAID	94605	3738	SR. DRIVER (P)	1752573.33	525772.00	1226801.33	Amount Issued(ECS)
3071	Final Bill	RAMPAL MILKU VAID	94605	3738	SR. DRIVER (P)	350806.67	105242.00	245564.67	Amount Issued(ECS)
3072	Final Bill	SAMARBAHADURSINGH JAGDISHBAHADURSINGH	94606	3728	SR. DRIVER (P)	343070.00	102921.00	240149.00	Amount Issued(ECS)

3073	Gratuity	SAMARBAHADURSINGH JAGDISHBAHADURSINGH	94606	3728	SR. DRIVER (P)	1742420.00	522726.00	1219694.00	Amount Issued(ECS)
3074	Gratuity	KUNDLIK SHANKARRAO BUDHAVALA	94607	3714	SR. DRIVER (P)	1812330.00	543699.00	1268631.00	Amount Issued(ECS)
3075	Final Bill	KUNDLIK SHANKARRAO BUDHAVALA	94607	3714	SR. DRIVER (P)	178923.33	53677.00	125246.33	Amount Issued(ECS)
3076	Gratuity	BALU BAYAPPA BHUJBAL	94608	3713	SR. DRIVER (P)	1848600.00	554580.00	1294020.00	Amount Issued(ECS)
3077	Final Bill	BALU BAYAPPA BHUJBAL	94608	3713	SR. DRIVER (P)	796106.67	238832.00	557274.67	Amount Issued(ECS)
3078	Gratuity	ROHIDAS BABAN NAVALE	94609	3710	SR. DRIVER (P)	1848600.00	554580.00	1294020.00	Amount Issued(ECS)
3079	Final Bill	ROHIDAS BABAN NAVALE	94609	3710	SR. DRIVER (P)	338993.33	101698.00	237295.33	Amount Issued(ECS)
3080	Final Bill	VISHNU JAGANNATH ADATE	94620	2701	SR. DRIVER (P)	263166.67	78950.00	184216.67	Amount Issued(ECS)
3081	Final Bill	MARUTI DNYANU CHAVAN	94653	3725	SR. DRIVER (P)	119743.33	35923.00	83820.33	Amount Issued(ECS)
3082	Final Bill	ANANTHA ACHUTHA KAMATH	94655	3734	SR. DRIVER (P)	227950.00	68385.00	159565.00	Amount Issued(ECS)
3083	Final Bill	ANNASAHAB GANPAT JAGTAP	94656	3711	SR. DRIVER (P)	235830.00	70749.00	165081.00	Amount Issued(ECS)
3084	Final Bill	JAYSING BIRU THORAT	94657	3710	SR. DRIVER (P)	236323.33	70897.00	165426.33	Amount Issued(ECS)
3085	Final Bill	ARUN SAHEBRAO PHADATARE	94660	3718	SR. DRIVER (P)	262890.00	78867.00	184023.00	Amount Issued(ECS)
3086	Final Bill	RAMDAS GOVIND AGRE	94662	3701	SR. DRIVER (P)	247803.33	74341.00	173462.33	Amount Issued(ECS)
3087	Final Bill	MANOHAR DHARMA SHAHAPURKAR	94664	3702	SR. DRIVER (P)	4613.33	1384.00	3229.33	Amount Issued(ECS)
3088	Final Bill	TANAJI EKNATH MANE	94665	3705	SR. DRIVER (P)	249953.33	74986.00	174967.33	Amount Issued(ECS)
3089	Final Bill	MOHAN SANKARAN XAVIER	94666	3738	SR. DRIVER (P)	252940.00	75882.00	177058.00	Amount Issued(ECS)
3090	Gratuity	RENWICK STEPHEN BAPTISTA	94667	3705	SR. DRIVER (P)	1813006.67	543902.00	1269104.67	Amount Issued(ECS)
3091	Final Bill	RENWICK STEPHEN BAPTISTA	94667	3705	SR. DRIVER (P)	564690.00	169407.00	395283.00	Amount Issued(ECS)
3092	Final Bill	VILAS BHIKA GUNJAL	94668	3737	SR. DRIVER (P)	331370.00	99411.00	231959.00	Amount Issued(ECS)
3093	Gratuity	VILAS BHIKA GUNJAL	94668	3737	SR. DRIVER (P)	1813006.67	543902.00	1269104.67	Amount Issued(ECS)
3094	Final Bill	RAMVILAS RAMSHITLA PRASAD RAM	94708	3729	SR. DRIVER (P)	20976.67	6293.00	14683.67	Amount Issued(ECS)
3095	Final Bill	MADHUKAR APPA CHOWDHARI	94711	3703	DRIVER	2090.00	627.00	1463.00	Cheque Drawn
3096	Final Bill	MADHUKAR APPA CHOWDHARI	94711	3703	DRIVER	1466.67	440.00	1026.67	Cheque Drawn
3097	Final Bill	MUKINDA ANANDA KHARATE	94712	2217	DRIVER	37880.00	11364.00	26516.00	Amount Issued(ECS)
3098	Final Bill	AKBAR BABU PATEL	94717	3736	SR. DRIVER (P)	259180.00	77754.00	181426.00	Amount Issued(ECS)
3099	Final Bill	GAJANAN VISHNU WAYADANDE	94720	8802	SPECIAL INSPECTOR	267686.67	80306.00	187380.67	Amount Issued(ECS)
3100	Final Bill	SHRAVAN RAKHMAJI SONAWANE	94721	3719	SR. DRIVER (P)	237923.33	71377.00	166546.33	Amount Issued(ECS)
3101	Final Bill	MARUTI RAMCHANDRA NILAKH	94723	3714	SR. DRIVER (P)	270276.67	81083.00	189193.67	Amount Issued(ECS)
3102	Final Bill	NAMDEO LAXMAN ITHAPE	94725	3703	SR. DRIVER (P)	199770.00	59931.00	139839.00	Amount Issued(ECS)
3103	Final Bill	PURUSHOTTAM PURAN THORAT	94727	3734	SR. DRIVER (P)	190716.67	57215.00	133501.67	Amount Issued(ECS)
3104	Final Bill	DNYANDEO KARBHARI KAMBLE	94729	3713	SR. DRIVER (P)	260696.67	78209.00	182487.67	Amount Issued(ECS)
3105	Final Bill	BALIRAM PUNDLIKRAO CHAUDHARI	94730	3713	SR. DRIVER (P)	263636.67	79091.00	184545.67	Amount Issued(ECS)
3106	Final Bill	SUBHASH MALLIKARJUN KORE	94733	3714	SR. DRIVER (P)	253023.33	75907.00	177116.33	Amount Issued(ECS)
3107	Final Bill	MUINUDDIN SULEMAN KHAN	94734	3706	SR. DRIVER (P)	271476.67	81443.00	190033.67	Amount Issued(ECS)
3108	Final Bill	DAYANAND SONU BOBADE	94735	3718	SR. DRIVER (P)	272633.33	81790.00	190843.33	Amount Issued(ECS)
3109	Final Bill	MADHUKAR SHIVRAM SURYAWANSHI	94736	3726	SR. DRIVER (P)	516900.00	155070.00	361830.00	Amount Issued(ECS)
3110	Gratuity	MADHUKAR SHIVRAM SURYAWANSHI	94736	3726	SR. DRIVER (P)	1752573.33	525772.00	1226801.33	Amount Issued(ECS)
3111	Final Bill	MAHADEO MARUTI KHILARE	94738	3726	SR. DRIVER (P)	358713.33	107614.00	251099.33	Amount Issued(ECS)
3112	Gratuity	MAHADEO MARUTI KHILARE	94738	3726	SR. DRIVER (P)	1694153.33	508246.00	1185907.33	Amount Issued(ECS)
3113	Gratuity	RAMCHANDRA VITHOBA THORBOLE	94740	3725	SR. DRIVER (P)	1752573.33	525772.00	1226801.33	Amount Issued(ECS)
3114	Final Bill	RAMCHANDRA VITHOBA THORBOLE	94740	3725	SR. DRIVER (P)	602473.33	180742.00	421731.33	Amount Issued(ECS)
3115	Gratuity	RAMLAL MAHAVIR MOURYA	94742	3732	SR. DRIVER (P)	1967853.33	590356.00	1377497.33	Amount Issued(ECS)

3116	Final Bill	RAMLAL MAHAVIR MOURYA	94742	3732	SR. DRIVER (P)	427006.67	128102.00	298904.67	Amount Issued(ECS)
3117	Final Bill	UTTAM GOVIND JAWALE	94743	3710	SR. DRIVER (P)	367996.67	110399.00	257597.67	Amount Issued(ECS)
3118	Gratuity	UTTAM GOVIND JAWALE	94743	3710	SR. DRIVER (P)	1967853.33	590356.00	1377497.33	Amount Issued(ECS)
3119	Final Bill	KAILAS MAHIPATI AUTI	94761	3713	SR. DRIVER (P)	267510.00	80253.00	187257.00	Amount Issued(ECS)
3120	Final Bill	PARASNATH SHIVDAS YADAV	94762	3734	SR. DRIVER (P)	265423.33	79627.00	185796.33	Amount Issued(ECS)
3121	Final Bill	SHRIMANT LAXMAN WAGHMODE	94773	3710	SR. DRIVER (P)	10713.33	3214.00	7499.33	Amount Issued(ECS)
3122	Gratuity	MOAMMAD RIYAZ M YUSUF	94774	3728	SR. DRIVER (P)	72803.33	21841.00	50962.33	Amount Issued(ECS)
3123	Final Bill	MOAMMAD RIYAZ M YUSUF	94774	3728	SR. DRIVER (P)	18453.33	5536.00	12917.33	Amount Issued(ECS)
3124	Final Bill	RAJPATI RAMDULAR PAL	94776	3725	SR. DRIVER (P)	119463.33	35839.00	83624.33	Amount Issued(ECS)
3125	Final Bill	BAJIRAO BALWAN BANSODE	94778	14201	SHOP RECORDER	236946.67	71084.00	165862.67	Amount Issued(ECS)
3126	Gratuity	BAJIRAO BALWAN BANSODE	94778	14201	SHOP RECORDER	97076.67	29123.00	67953.67	Amount Issued(ECS)
3127	Final Bill	CHANDRAMANI RAIBHAN BORKAR	94779	904	SUPERVISOR	236743.33	71023.00	165720.33	Amount Issued(ECS)
3128	Final Bill	BAPU ARJUN UGHADE	94781	3736	SR. DRIVER (P)	248816.67	74645.00	174171.67	Cheque Drawn
3129	Final Bill	VILAS SHANKAR LOKHANDE	94782	2228	DRIVER	213236.67	63971.00	149265.67	Amount Issued(ECS)
3130	Final Bill	BHARAT BAPU MAGADE	94785	3729	SR. DRIVER (P)	264590.00	79377.00	185213.00	Amount Issued(ECS)
3131	Final Bill	GAUTEM RAM LOKHANDE	94786	8802	SPECIAL INSPECTOR	281676.67	84503.00	197173.67	Amount Issued(ECS)
3132	Final Bill	ANIL SAHEBRAO MORE	94789	3729	SR. DRIVER (P)	265246.67	79574.00	185672.67	Amount Issued(ECS)
3133	Gratuity	PRATAP NAMDEO BHOSALE	94790	2726	SR. DRIVER (P)	1752573.33	525772.00	1226801.33	Amount Issued(ECS)
3134	Final Bill	PRATAP NAMDEO BHOSALE	94790	2726	SR. DRIVER (P)	445003.33	133501.00	311502.33	Amount Issued(ECS)
3135	Final Bill	VIVEK GANAPATI GHODKE	94792	2713	SR. DRIVER (P)	518940.00	155682.00	363258.00	Amount Issued(ECS)
3136	Gratuity	VIVEK GANAPATI GHODKE	94792	2713	SR. DRIVER (P)	1761820.00	528546.00	1233274.00	Amount Issued(ECS)
3137	Final Bill	YUWARAJ GULABRAO GAIKWAD	94795	2236	DRIVER	124533.33	37360.00	87173.33	Amount Issued(ECS)
3138	Final Bill	SUBHASH SUKHDEO GAIKWAD	94805	3707	SR. DRIVER (P)	10713.33	3214.00	7499.33	Amount Issued(ECS)
3139	Final Bill	DILIPKUMAR SHANKAR NIKAM	94806	3706	SR. DRIVER (P)	173566.67	52070.00	121496.67	Amount Issued(ECS)
3140	Final Bill	TULSIRAM NANA MOTE	94817	3734	SR. DRIVER (P)	5486.67	1646.00	3840.67	Amount Issued(ECS)
3141	Final Bill	TULSIRAM NANA MOTE	94817	3734	SR. DRIVER (P)	156913.33	47074.00	109839.33	Amount Issued(ECS)
3142	Gratuity	TULSIRAM NANA MOTE	94817	3734	SR. DRIVER (P)	120596.67	36179.00	84417.67	Amount Issued(ECS)
3143	Final Bill	MAHADEO NATHU PAWAR	94821	3710	SR. DRIVER (P)	10713.33	3214.00	7499.33	Amount Issued(ECS)
3144	Gratuity	MAHADEO NATHU PAWAR	94821	3710	SR. DRIVER (P)	670813.33	201244.00	469569.33	Amount Issued(ECS)
3145	Final Bill	MARUTI J.JADHAV	94823	3708	SR. DRIVER (P)	217213.33	65164.00	152049.33	Amount Issued(ECS)
3146	Final Bill	PRAKASH HARISHCHANDRA KHILARE	94826	3713	SR. DRIVER (P)	257863.33	77359.00	180504.33	Amount Issued(ECS)
3147	Final Bill	DATTU MANIKRAO SAMRUT	94827	3737	SR. DRIVER (P)	256626.67	76988.00	179638.67	Amount Issued(ECS)
3148	Final Bill	DANWEL JUVASANTAN LOBO	94828	3705	SR. DRIVER (P)	254173.33	76252.00	177921.33	Amount Issued(ECS)
3149	Final Bill	SUDHAKAR BUVAJI BANGAR	94830	3701	SR. DRIVER (P)	170780.00	51234.00	119546.00	Amount Issued(ECS)
3150	Final Bill	MACHHCHINDRA NAMDEO NANGRE	94833	3732	SR. DRIVER (P)	269283.33	80785.00	188498.33	Amount Issued(ECS)
3151	Final Bill	SANTOSH PANDHARINATH GADE	94834	3713	SR. DRIVER (P)	269373.33	80812.00	188561.33	Amount Issued(ECS)
3152	Final Bill	BRIJLAL TULAIRAM SAROJ	94835	3727	SR. DRIVER (P)	194596.67	58379.00	136217.67	Amount Issued(ECS)
3153	Final Bill	SHIVPRASAD LAKHPATI YADAV	94837	3725	SR. DRIVER (P)	273296.67	81989.00	191307.67	Amount Issued(ECS)
3154	Final Bill	RAMLAL HANUMANT YADAV	94838	3727	SR. DRIVER (P)	251846.67	75554.00	176292.67	Cheque Drawn
3155	Final Bill	SHANKAR RAMCHANDRA TULSANKAR	94839	3706	SR. DRIVER (P)	258030.00	77409.00	180621.00	Amount Issued(ECS)
3156	Final Bill	RAJARAM SAMBHAJI SONAWATE	94841	3710	SR. DRIVER (P)	262653.33	78796.00	183857.33	Amount Issued(ECS)
3157	Final Bill	VASANT MUKUNDA DIGHE	94842	3714	SR. DRIVER (P)	262066.67	78620.00	183446.67	Amount Issued(ECS)
3158	Final Bill	SHRIPATI MAHADEV RAJGOLE	94843	3702	SR. DRIVER (P)	259940.00	77982.00	181958.00	Amount Issued(ECS)
3159	Final Bill	PARMESHVAR MANOHAR PATNE	94844	3725	SR. DRIVER (P)	266023.33	79807.00	186216.33	Amount Issued(ECS)
3160	Gratuity	NARAYAN MAHADU BHOR	94847	3716	SR. DRIVER (P)	1684336.67	505301.00	1179035.67	Amount Issued(ECS)
3161	Final Bill	NARAYAN MAHADU BHOR	94847	3716	SR. DRIVER (P)	237253.33	71176.00	166077.33	Amount Issued(ECS)
3162	Final Bill	SURESH S TAYADE	94848	3706	SR. DRIVER (P)	34533.33	10360.00	24173.33	Amount Issued(ECS)
3163	Gratuity	VISHNU MAHADEO KHADE	94850	3737	SR. DRIVER (P)	1752573.33	525772.00	1226801.33	Amount Issued(ECS)
3164	Final Bill	VISHNU MAHADEO KHADE	94850	3737	SR. DRIVER (P)	800783.33	240235.00	560548.33	Amount Issued(ECS)

3165	Final Bill	CHANDRAPRAKASH RAMA SALIAN	94851	3737	SR. DRIVER (P)	737026.67	221108.00	515918.67	Amount Issued(ECS)
3166	Gratuity	CHANDRAPRAKASH RAMA SALIAN	94851	3737	SR. DRIVER (P)	1761820.00	528546.00	1233274.00	Amount Issued(ECS)
3167	FinalBill	RAKHMMAJI PANDURANG GADE	94866	3733	SR. DRIVER (P)	140110.00	42033.00	98077.00	Cheque Drawn
3168	Final Bill	VIKRAM APPARAO GITE	94882	3714	SR. DRIVER (P)	179126.67	53738.00	125388.67	Amount Issued(ECS)
3169	Gratuity	VIKRAM APPARAO GITE	94882	3714	SR. DRIVER (P)	27723.33	8317.00	19406.33	Amount Issued(ECS)
3170	Final Bill	DEVGAN GARSHA WANKHEDE	94883	3725	SR. DRIVER (P)	150726.67	45218.00	105508.67	Amount Issued(ECS)
3171	FinalBill	PRAKASH BHAGWAN SATTARKAR	94886	2702	SR. DRIVER (P)	71413.33	21424.00	49989.33	Cheque Drawn
3172	Final Bill	MANSING MAHADEO PAWAR	94887	3717	SR. DRIVER (P)	249806.67	74942.00	174864.67	Amount Issued(ECS)
3173	Final Bill	WAMAN LAXMAN SAKAT	94888	3735	SR. DRIVER (P)	253596.67	76079.00	177517.67	Amount Issued(ECS)
3174	Final Bill	SHANTARAM KISAN JAMBHALE	94891	3703	SR. DRIVER (P)	210066.67	63020.00	147046.67	Amount Issued(ECS)
3175	Final Bill	BALU MURLIDHAR PAWASE	94893	3710	SR. DRIVER (P)	259843.33	77953.00	181890.33	Amount Issued(ECS)
3176	Final Bill	SURESH YESHWANT SIDRUK	94894	3736	SR. DRIVER (P)	257796.67	77339.00	180457.67	Amount Issued(ECS)
3177	Final Bill	RAJJAK PEERMOHAMED SHAIKH	94895	3713	SR. DRIVER (P)	263386.67	79016.00	184370.67	Amount Issued(ECS)
3178	Final Bill	SHIVAJI JAYSING INDALKAR	94896	3726	SR. DRIVER (P)	172523.33	51757.00	120766.33	Amount Issued(ECS)
3179	Gratuity	SHIVAJI JAYSING INDALKAR	94896	3726	SR. DRIVER (P)	1684336.67	505301.00	1179035.67	Amount Issued(ECS)
3180	Final Bill	DILIP KUNDLIK SASTE	94898	3705	SR. DRIVER (P)	271633.33	81490.00	190143.33	Amount Issued(ECS)
3181	Gratuity	DILIP KUNDLIK SASTE	94898	3705	SR. DRIVER (P)	1742420.00	522726.00	1219694.00	Amount Issued(ECS)
3182	Final Bill	RAJENDRAKUMAR SAMPATRAV GAIKWAD	94900	3718	SR. DRIVER (P)	317476.67	95243.00	222233.67	Amount Issued(ECS)
3183	Gratuity	RAJENDRAKUMAR SAMPATRAV GAIKWAD	94900	3718	SR. DRIVER (P)	1742420.00	522726.00	1219694.00	Amount Issued(ECS)
3184	Gratuity	NILESH AWABA KAMBLE	94901	3737	SR. DRIVER (P)	1552520.00	465756.00	1086764.00	Amount Issued(ECS)
3185	Final Bill	NILESH AWABA KAMBLE	94901	3737	SR. DRIVER (P)	244226.67	73268.00	170958.67	Amount Issued(ECS)
3186	Gratuity	VISHWANATH HARIDAS ANDHARE	94902	3733	SR. DRIVER (P)	1752573.33	525772.00	1226801.33	Cheque Issued
3187	FinalBill	VISHWANATH HARIDAS ANDHARE	94902	3733	SR. DRIVER (P)	286866.67	86060.00	200806.67	Cheque Issued
3188	Final Bill	SHAMRAO YESHWANT BANDAL	94903	3707	SR. DRIVER (P)	660580.00	198174.00	462406.00	Amount Issued(ECS)
3189	Gratuity	SHAMRAO YESHWANT BANDAL	94903	3707	SR. DRIVER (P)	1752573.33	525772.00	1226801.33	Amount Issued(ECS)
3190	Gratuity	TANAJI BALIRAM MANE	94904	3711	SR. DRIVER (P)	1752573.33	525772.00	1226801.33	Amount Issued(ECS)
3191	Final Bill	TANAJI BALIRAM MANE	94904	3711	SR. DRIVER (P)	341490.00	102447.00	239043.00	Amount Issued(ECS)
3192	Final Bill	PRAKASH KUNDALIK PANASKAR	94905	3714	SR. DRIVER (P)	377280.00	113184.00	264096.00	Amount Issued(ECS)
3193	Gratuity	PRAKASH KUNDALIK PANASKAR	94905	3714	SR. DRIVER (P)	1694153.33	508246.00	1185907.33	Amount Issued(ECS)
3194	Final Bill	ANKUSH NIVRUTTI GADHAVE	94906	3706	SR. DRIVER (P)	704596.67	211379.00	493217.67	Amount Issued(ECS)
3195	Gratuity	ANKUSH NIVRUTTI GADHAVE	94906	3706	SR. DRIVER (P)	1761826.67	528548.00	1233278.67	Amount Issued(ECS)
3196	Final Bill	BHIMRAO BAPURAO BORATE	94907	3711	SR. DRIVER (P)	354233.33	106270.00	247963.33	Amount Issued(ECS)
3197	Gratuity	BHIMRAO BAPURAO BORATE	94907	3711	SR. DRIVER (P)	1761826.67	528548.00	1233278.67	Amount Issued(ECS)
3198	Gratuity	KANTILAL BABAN BOBADE	94908	3714	SR. DRIVER (P)	1761820.00	528546.00	1233274.00	Amount Issued(ECS)
3199	Final Bill	KANTILAL BABAN BOBADE	94908	3714	SR. DRIVER (P)	575520.00	172656.00	402864.00	Amount Issued(ECS)
3200	Final Bill	DILIP SAHEBRAO JAGATAP	94909	8803	SPECIAL INSPECTOR	533863.33	160159.00	373704.33	Amount Issued(ECS)
3201	Gratuity	DILIP SAHEBRAO JAGATAP	94909	8803	SPECIAL INSPECTOR	1842936.67	552881.00	1290055.67	Amount Issued(ECS)
3202	Gratuity	MANOHAR VITHOBA BHOSALE	94910	3726	SR. DRIVER (P)	1919043.33	575713.00	1343330.33	Amount Issued(ECS)
3203	Final Bill	MANOHAR VITHOBA BHOSALE	94910	3726	SR. DRIVER (P)	327763.33	98329.00	229434.33	Amount Issued(ECS)
3204	Gratuity	SURESH ANAND VARADKAR	94911	3710	SR. DRIVER (P)	1919043.33	575713.00	1343330.33	Amount Issued(ECS)
3205	Final Bill	SURESH ANAND VARADKAR	94911	3710	SR. DRIVER (P)	435050.00	130515.00	304535.00	Amount Issued(ECS)
3206	Final Bill	AVINASH SHAMRAO MASKAR	94914	3702	SR. DRIVER (P)	252840.00	75852.00	176988.00	Amount Issued(ECS)
3207	Gratuity	KUNDALIK MAHADEO MANE	94915	3726	SR. DRIVER (P)	1795653.33	538696.00	1256957.33	Amount Issued(ECS)
3208	Final Bill	KUNDALIK MAHADEO MANE	94915	3726	SR. DRIVER (P)	309323.33	92797.00	216526.33	Amount Issued(ECS)
3209	Final Bill	LOUIS BENJAMIN TUSCANO	94960	3734	SR. DRIVER (P)	53063.33	15919.00	37144.33	Amount Issued(ECS)
3210	Gratuity	LOUIS BENJAMIN TUSCANO	94960	3734	SR. DRIVER (P)	80136.67	24041.00	56095.67	Amount Issued(ECS)
3211	Final Bill	MAHADEV SUKHDEO GAIKWAD	94963	3719	SR. DRIVER (P)	140040.00	42012.00	98028.00	Amount Issued(ECS)
3212	FinalBill	BHARAT GULABRAO RANVARE	94966	3711	SR. DRIVER (P)	5956.67	1787.00	4169.67	Cheque Drawn
3213	Final Bill	DIGAMBAR GUNAJI VAIDYA	94967	3734	SR. DRIVER (P)	249693.33	74908.00	174785.33	Amount Issued(ECS)

3214	Final Bill	TATYABA KRUSHNA GAIKWAD	94970	3719	SR. DRIVER (P)	253176.67	75953.00	177223.67	Amount Issued(ECS)
3215	Final Bill	SHIVAJI SUKDEO GHADAGE	94972	3729	SR. DRIVER (P)	248730.00	74619.00	174111.00	Amount Issued(ECS)
3216	Final Bill	ARJUN SATYAPPA PATIL	94973	3734	SR. DRIVER (P)	260243.33	78073.00	182170.33	Amount Issued(ECS)
3217	Final Bill	PANDURANG MARUTI TELANGE	94975	3734	SENIOR BUS DRIVER	305126.67	91538.00	213588.67	Amount Issued(ECS)
3218	Final Bill	BALU VISHNU VETHEKAR	94978	3737	SR. DRIVER (P)	351066.67	105320.00	245746.67	Amount Issued(ECS)
3219	Gratuity	BALU VISHNU VETHEKAR	94978	3737	SR. DRIVER (P)	1752573.33	525772.00	1226801.33	Amount Issued(ECS)
3220	Final Bill	SHRIRAM TULSIRAM CHAUHAN	94980	3708	SR. DRIVER (P)	560713.33	168214.00	392499.33	Amount Issued(ECS)
3221	Gratuity	SHRIRAM TULSIRAM CHAUHAN	94980	3708	SR. DRIVER (P)	1904373.33	571312.00	1333061.33	Amount Issued(ECS)
3222	Gratuity	L Y THORAT	95005	3737	SR. DRIVER (P)	72803.33	21841.00	50962.33	Amount Issued(ECS)
3223	Final Bill	L Y THORAT	95005	3737	SR. DRIVER (P)	23473.33	7042.00	16431.33	Amount Issued(ECS)
3224	Final Bill	R B SINH	95006	3738	SR. DRIVER (P)	21446.67	6434.00	15012.67	Amount Issued(ECS)
3225	Gratuity	R B SINH	95006	3738	SR. DRIVER (P)	78776.67	23633.00	55143.67	Amount Issued(ECS)
3226	Final Bill	H A KANASE	95008	3705	SR. DRIVER (P)	74490.00	22347.00	52143.00	Amount Issued(ECS)
3227	Final Bill	G S DANT	95009	3705	SR. DRIVER (P)	124766.67	37430.00	87336.67	Amount Issued(ECS)
3228	Final Bill	R B PATIL	95010	3729	SR. DRIVER (P)	143463.33	43039.00	100424.33	Cheque Drawn
3229	Final Bill	S.J.ZANZANE	95011	3735	SR. DRIVER (P)	243003.33	72901.00	170102.33	Amount Issued(ECS)
3230	Final Bill	M K RAUT	95012	3734	SR. DRIVER (P)	251313.33	75394.00	175919.33	Amount Issued(ECS)
3231	Final Bill	G M SHAIKH	95013	3734	SR. DRIVER (P)	255490.00	76647.00	178843.00	Amount Issued(ECS)
3232	Final Bill	JAYSING RAJARAM DANGARNE	95014	3711	SR. DRIVER (P)	253506.67	76052.00	177454.67	Amount Issued(ECS)
3233	Final Bill	DATTATRAY MARUTI SHERKAR	95015	3706	SR. DRIVER (P)	260386.67	78116.00	182270.67	Amount Issued(ECS)
3234	Final Bill	RAMCHANDRA GANPAT YERANDE	95016	3702	SR. DRIVER (P)	261713.33	78514.00	183199.33	Amount Issued(ECS)
3235	Final Bill	DEEPAK VITTHAL SAKPAL	95017	3710	SR. DRIVER (P)	214896.67	64469.00	150427.67	Cheque Drawn
3236	Final Bill	FELIX PATRICK D'MELLO	95018	3710	SR. DRIVER (P)	426186.67	127856.00	298330.67	Amount Issued(ECS)
3237	Final Bill	NAVNATH VITTAL JAMBLE	95019	3705	SR. DRIVER (P)	366240.00	109872.00	256368.00	Amount Issued(ECS)
3238	Gratuity	NAVNATH VITTAL JAMBLE	95019	3705	SR. DRIVER (P)	1752573.33	525772.00	1226801.33	Amount Issued(ECS)
3239	Final Bill	B D RAUT	95020	3713	SR. DRIVER (P)	5543.33	1663.00	3880.33	Amount Issued(ECS)
3240	Gratuity	PRATAP BHAGWAN BARGE	95022	3732	SR. DRIVER (P)	1904373.33	571312.00	1333061.33	Amount Issued(ECS)
3241	Final Bill	PRATAP BHAGWAN BARGE	95022	3732	SR. DRIVER (P)	585833.33	175750.00	410083.33	Amount Issued(ECS)
3242	Final Bill	K B VALUNJ	95028	3729	SR. DRIVER (P)	236403.33	70921.00	165482.33	Cheque Drawn
3243	Final Bill	SANJAY GANGARAM BANE	95029	3729	SR. DRIVER (P)	241090.00	72327.00	168763.00	Amount Issued(ECS)
3244	Final Bill	A P KAMBLE	95048	3706	SR. DRIVER (P)	55773.33	16732.00	39041.33	Amount Issued(ECS)
3245	Final Bill	K K LIHINAR	95049	3729	SR. DRIVER (P)	193560.00	58068.00	135492.00	Amount Issued(ECS)
3246	Final Bill	G R PANDE	95052	3734	SR. DRIVER (P)	6556.67	1967.00	4589.67	Amount Issued(ECS)
3247	Gratuity	G R PANDE	95052	3734	SR. DRIVER (P)	79856.67	23957.00	55899.67	Amount Issued(ECS)
3248	Final Bill	PRAKASH GOPAL DHUMAL	95053	3708	SR. DRIVER (P)	229570.00	68871.00	160699.00	Amount Issued(ECS)
3249	Final Bill	AJID IBRAHIM SHAIKH	95055	3711	SR. DRIVER (P)	250246.67	75074.00	175172.67	Amount Issued(ECS)
3250	Final Bill	MAHENDRA PRATAPTEJBALI SINGH	95056	3707	SR. DRIVER (P)	256506.67	76952.00	179554.67	Amount Issued(ECS)
3251	Final Bill	ASHOK BABURAO KONDE	95057	3736	SR. DRIVER (P)	261706.67	78512.00	183194.67	Amount Issued(ECS)
3252	Final Bill	A S NIMBALKAR	95059	3733	SR. DRIVER (P)	75623.33	22687.00	52936.33	Amount Issued(ECS)
3253	Final Bill	RAVINDRA KASHINATH SHEJWAL	95061	3725	SR. DRIVER (P)	133960.00	40188.00	93772.00	Cheque Drawn
3254	Final Bill	KARBHARI SALBA LANDE	95062	3710	SR. DRIVER (P)	264193.33	79258.00	184935.33	Amount Issued(ECS)
3255	Final Bill	ANKUSH SHANKAR PAWAR	95063	3714	SR. DRIVER (P)	259906.67	77972.00	181934.67	Amount Issued(ECS)
3256	Gratuity	GORAKH SUKHADEO GARJE	95065	3726	SR. DRIVER (P)	1761826.67	528548.00	1233278.67	Amount Issued(ECS)
3257	Final Bill	GORAKH SUKHADEO GARJE	95065	3726	SR. DRIVER (P)	316663.33	94999.00	221664.33	Amount Issued(ECS)
3258	Final Bill	AVADHESH BRIJLAL SINGH	95067	3706	SR. DRIVER (P)	512506.67	153752.00	358754.67	Amount Issued(ECS)
3259	Gratuity	AVADHESH BRIJLAL SINGH	95067	3706	SR. DRIVER (P)	1776663.33	532999.00	1243664.33	Amount Issued(ECS)
3260	Gratuity	DHANAJI NARAYAN RAUT	95069	3701	SR. DRIVER (P)	1904373.33	571312.00	1333061.33	Amount Issued(ECS)
3261	Final Bill	DHANAJI NARAYAN RAUT	95069	3701	SR. DRIVER (P)	320980.00	96294.00	224686.00	Amount Issued(ECS)
3262	Gratuity	DHANAJI SHIVRAM SAKUNDE	95070	3725	SR. DRIVER (P)	1904373.33	571312.00	1333061.33	Amount Issued(ECS)
3263	Final Bill	DHANAJI SHIVRAM SAKUNDE	95070	3725	SR. DRIVER (P)	978543.33	293563.00	684980.33	Amount Issued(ECS)
3264	Final Bill	DAWOOD ABBAS SHAIKH.	95087	3717	SR. DRIVER (P)	242396.67	72719.00	169677.67	Amount Issued(ECS)
3265	Final Bill	D B KANDHARE	95106	3703	SR. DRIVER (P)	79060.00	23718.00	55342.00	Amount Issued(ECS)

3266	Final Bill	L S GARJE	95107	3718	SR. DRIVER (P)	2270.00	681.00	1589.00	Amount Issued(ECS)
3267	Final Bill	OMPRAKASH PRABHUNATH PANDE	95110	3706	SR. DRIVER (P)	226816.67	68045.00	158771.67	Amount Issued(ECS)
3268	Final Bill	D R CHOUBE	95111	3710	SR. DRIVER (P)	254953.33	76486.00	178467.33	Amount Issued(ECS)
3269	Final Bill	M B SHINDE	95113	3701	SR. DRIVER (P)	254796.67	76439.00	178357.67	Amount Issued(ECS)
3270	Final Bill	R K SHELAK	95117	3735	SR. DRIVER (P)	246223.33	73867.00	172356.33	Amount Issued(ECS)
3271	Final Bill	R K BHOGULKAR	95118	3705	SR. DRIVER (P)	251983.33	75595.00	176388.33	Amount Issued(ECS)
3272	Final Bill	SUKUMARAN HARIS NADAR	95119	3717	SR. DRIVER (P)	260813.33	78244.00	182569.33	Amount Issued(ECS)
3273	Gratuity	CHANDRAKANT GENBHAU MULUK	95120	3733	SR. DRIVER (P)	1694153.33	508246.00	1185907.33	Amount Issued(ECS)
3274	Final Bill	CHANDRAKANT GENBHAU MULUK	95120	3733	SR. DRIVER (P)	580746.67	174224.00	406522.67	Amount Issued(ECS)
3275	Final Bill	ARJUN SADASHIV JADHAV	95121	3716	SR. DRIVER (P)	459983.33	137995.00	321988.33	Amount Issued(ECS)
3276	Gratuity	ARJUN SADASHIV JADHAV	95121	3716	SR. DRIVER (P)	1761826.67	528548.00	1233278.67	Amount Issued(ECS)
3277	Final Bill	RAVINDRA SAKHARAM KATKAR	95123	3706	SR. DRIVER (P)	615133.33	184540.00	430593.33	Amount Issued(ECS)
3278	Gratuity	RAVINDRA SAKHARAM KATKAR	95123	3706	SR. DRIVER (P)	1790563.33	537169.00	1253394.33	Amount Issued(ECS)
3279	Final Bill	SOMNATH S GHANVAT	95124	3737	SR. DRIVER (P)	139723.33	41917.00	97806.33	Amount Issued(ECS)
3280	Gratuity	SOMNATH S GHANVAT	95124	3737	SR. DRIVER (P)	1867706.67	560312.00	1307394.67	Amount Issued(ECS)
3281	Final Bill	VIKAS B JADHAV	95136	3725	SR. DRIVER (P)	3560.00	1068.00	2492.00	Amount Issued(ECS)
3282	Final Bill	RADHESHYAM RAMDAVER PRAJAPATI	95157	3725	SR. DRIVER (P)	250456.67	75137.00	175319.67	Amount Issued(ECS)
3283	Final Bill	ATMARAM D VAYKULE	95161	3737	SR. DRIVER (P)	258863.33	77659.00	181204.33	Amount Issued(ECS)
3284	Final Bill	VITTHAL BAYAJIBA GHULE	95163	3733	SR. DRIVER (P)	252023.33	75607.00	176416.33	Amount Issued(ECS)
3285	Gratuity	CHANDRAKANT RANGNATH DEVDE	95166	3706	SR. DRIVER (P)	1684336.67	505301.00	1179035.67	Amount Issued(ECS)
3286	Final Bill	CHANDRAKANT RANGNATH DEVDE	95166	3706	SR. DRIVER (P)	340930.00	102279.00	238651.00	Amount Issued(ECS)
3287	Final Bill	SURESH TUKARAM KARPE	95169	3719	SR. DRIVER (P)	273846.67	82154.00	191692.67	Amount Issued(ECS)
3288	Gratuity	SURESH TUKARAM KARPE	95169	3719	SR. DRIVER (P)	1694153.33	508246.00	1185907.33	Amount Issued(ECS)
3289	Gratuity	ROHIDAS VITTHAL PILANE	95171	3701	SR. DRIVER (P)	1694153.33	508246.00	1185907.33	Amount Issued(ECS)
3290	Final Bill	ROHIDAS VITTHAL PILANE	95171	3701	SR. DRIVER (P)	458820.00	137646.00	321174.00	Amount Issued(ECS)
3291	Final Bill	BASHIR KASAMBHAI SHAIKH	95172	3732	SR. DRIVER (P)	401566.67	120470.00	281096.67	Amount Issued(ECS)
3292	Gratuity	BASHIR KASAMBHAI SHAIKH	95172	3732	SR. DRIVER (P)	1694153.33	508246.00	1185907.33	Amount Issued(ECS)
3293	Final Bill	CHANDRAKANT SHIVAJI SHINGADE	95173	3706	SR. DRIVER (P)	419363.33	125809.00	293554.33	Amount Issued(ECS)
3294	Gratuity	CHANDRAKANT SHIVAJI SHINGADE	95173	3706	SR. DRIVER (P)	1628253.33	488476.00	1139777.33	Amount Issued(ECS)
3295	Final Bill	AYUB ALLI PATEL	95174	8605	INSPECTOR	279873.33	83962.00	195911.33	Amount Issued(ECS)
3296	Gratuity	RAMSHRINGAR RAMRAJ SINGH	95175	3729	SR. DRIVER (P)	1761820.00	528546.00	1233274.00	Amount Issued(ECS)
3297	Final Bill	RAMSHRINGAR RAMRAJ SINGH	95175	3729	SR. DRIVER (P)	689696.67	206909.00	482787.67	Amount Issued(ECS)
3298	Final Bill	MARUTI EKNATH SAWANT	95200	3727	SR. DRIVER (P)	54156.67	16247.00	37909.67	Amount Issued(ECS)
3299	Final Bill	K T DAWAKHAR	95201	3706	SR. DRIVER (P)	79340.00	23802.00	55538.00	Amount Issued(ECS)
3300	Final Bill	BALU RAJARAM THOMBARE	95203	3703	SENIOR BUS CONDUCT	134300.00	40290.00	94010.00	Amount Issued(ECS)
3301	Final Bill	RAMPRIIT TAPESHWAR RAJBHAR	95204	3707	SR. DRIVER (P)	245093.33	73528.00	171565.33	Amount Issued(ECS)
3302	Final Bill	NAVNATH MALHARI MARALE	95205	3725	SR. DRIVER (P)	254323.33	76297.00	178026.33	Amount Issued(ECS)
3303	Final Bill	BALAKRISHNAN KAILASAM	95209	3729	SR. DRIVER (P)	260390.00	78117.00	182273.00	Amount Issued(ECS)
3304	Final Bill	SUNIL TRIMBAK PATIL	95210	3737	SR. DRIVER (P)	259316.67	77795.00	181521.67	Amount Issued(ECS)
3305	Final Bill	AKBAR KAMAR KHAN	95211	3702	SR. DRIVER (P)	270930.00	81279.00	189651.00	Amount Issued(ECS)
3306	Final Bill	SHANKAR BAJIRAO MANE	95236	2226	DRIVER	189846.67	56954.00	132892.67	Amount Issued(ECS)
3307	Final Bill	TSTYASO MAHADEO KODAG	95238	3736	SR. DRIVER (P)	240733.33	72220.00	168513.33	Amount Issued(ECS)
3308	Final Bill	KASHINATH SAJANA GHADASHI	95245	3725	SR. DRIVER (P)	251050.00	75315.00	175735.00	Amount Issued(ECS)
3309	Final Bill	SATYAWAN BAPU KOLHE	95246	3718	SR. DRIVER (P)	263156.67	78947.00	184209.67	Amount Issued(ECS)
3310	Final Bill	S THANGARAJ	95248	3734	SR. DRIVER (P)	259806.67	77942.00	181864.67	Amount Issued(ECS)
3311	Final Bill	JAYWANT S BANDAL	95249	3737	SR. DRIVER (P)	260556.67	78167.00	182389.67	Amount Issued(ECS)
3312	Final Bill	SURESH B KHOT	95251	3733	SR. DRIVER (P)	257580.00	77274.00	180306.00	Amount Issued(ECS)

3313	Final Bill	RAMDAYAL RAMDULAR MISHRA	95255	3725	SR. DRIVER (P)	251506.67	75452.00	176054.67	Amount Issued(ECS)
3314	Gratuity	RAMDAYAL RAMDULAR MISHRA	95255	3725	SR. DRIVER (P)	1581596.67	474479.00	1107117.67	Amount Issued(ECS)
3315	Gratuity	SANGAMLAL AMBIKAPRASAD PANDEY	95256	3737	SR. DRIVER (P)	1604213.33	481264.00	1122949.33	Amount Issued(ECS)
3316	Final Bill	SANGAMLAL AMBIKAPRASAD PANDEY	95256	3737	SR. DRIVER (P)	257736.67	77321.00	180415.67	Amount Issued(ECS)
3317	Final Bill	TANAJI SHAMRAO ATKARI	95257	3711	SR. DRIVER (P)	353583.33	106075.00	247508.33	Amount Issued(ECS)
3318	Gratuity	TANAJI SHAMRAO ATKARI	95257	3711	SR. DRIVER (P)	1694153.33	508246.00	1185907.33	Amount Issued(ECS)
3319	Final Bill	VASANTRAO ISHWAR BABAR	95258	3736	SR. DRIVER (P)	325080.00	97524.00	227556.00	Amount Issued(ECS)
3320	Gratuity	VASANTRAO ISHWAR BABAR	95258	3736	SR. DRIVER (P)	1694153.33	508246.00	1185907.33	Amount Issued(ECS)
3321	Final Bill	SUBHASH SAHEBRAO POL	95260	3725	SR. DRIVER (P)	747613.33	224284.00	523329.33	Amount Issued(ECS)
3322	Gratuity	SUBHASH SAHEBRAO POL	95260	3725	SR. DRIVER (P)	1694153.33	508246.00	1185907.33	Amount Issued(ECS)
3323	Gratuity	DHANAJI MADHAV BHOSALE	95261	3726	SR. DRIVER (P)	1703100.00	510930.00	1192170.00	Amount Issued(ECS)
3324	Final Bill	DHANAJI MADHAV BHOSALE	95261	3726	SR. DRIVER (P)	377303.33	113191.00	264112.33	Amount Issued(ECS)
3325	Final Bill	CHANGDEV MAHADEV GAIKWAD	95262	3702	SR. DRIVER (P)	650250.00	195075.00	455175.00	Amount Issued(ECS)
3326	Gratuity	CHANGDEV MAHADEV GAIKWAD	95262	3702	SR. DRIVER (P)	1703100.00	510930.00	1192170.00	Amount Issued(ECS)
3327	Final Bill	RAVINDRA ANANDRAO PATANE	95264	3705	SR. DRIVER (P)	628296.67	188489.00	439807.67	Amount Issued(ECS)
3328	Gratuity	RAVINDRA ANANDRAO PATANE	95264	3705	SR. DRIVER (P)	1805450.00	541635.00	1263815.00	Amount Issued(ECS)
3329	Gratuity	HUSAIN IMAM SAYYED	95310	3713	SR. DRIVER (P)	71100.00	21330.00	49770.00	Amount Issued(ECS)
3330	Final Bill	HUSAIN IMAM SAYYED	95310	3713	SR. DRIVER (P)	25900.00	7770.00	18130.00	Amount Issued(ECS)
3331	Final Bill	VILAS PARBATI MANDHARE	95311	3706	SR. DRIVER (P)	46443.33	13933.00	32510.33	Amount Issued(ECS)
3332	Final Bill	CHHABU S SANAP	95312	3703	SR. DRIVER (P)	67530.00	20259.00	47271.00	Amount Issued(ECS)
3333	FinalBill	RADHU G DATE	95313	3705	SR. DRIVER (P)	72416.67	21725.00	50691.67	Cheque Drawn
3334	Final Bill	ASHARFILAL RAMNEWAZ PANDEY	95314	3707	SR. DRIVER (P)	7200.00	2160.00	5040.00	Amount Issued(ECS)
3335	Final Bill	BALADEV RAMVRIKSHA SINGH	95315	3717	SR. DRIVER (P)	82410.00	24723.00	57687.00	Amount Issued(ECS)
3336	FinalBill	NAVNATH BALWANT DEOKAR	95316	3713	SR. DRIVER (P)	125590.00	37677.00	87913.00	Cheque Drawn
3337	Final Bill	ABAJI PARASHURAM SAWANT	95318	3705	SR. DRIVER (P)	4563.33	1369.00	3194.33	Amount Issued(ECS)
3338	Final Bill	SHIVAJI N JAGATAP	95320	3729	SR. DRIVER (P)	224596.67	67379.00	157217.67	Amount Issued(ECS)
3339	Final Bill	BABASAHEB CHANGDEO SHINDE	95322	3735	SR. DRIVER (P)	247996.67	74399.00	173597.67	Amount Issued(ECS)
3340	Final Bill	DATTA S SHETTY	95324	3706	SR. DRIVER (P)	252403.33	75721.00	176682.33	Amount Issued(ECS)
3341	Final Bill	AJINATH NANABHAU GARJE	95325	3725	SR. DRIVER (P)	172676.67	51803.00	120873.67	Amount Issued(ECS)
3342	Final Bill	YASHWANT BASANNA IKKALAKI	95327	3705	SR. DRIVER (P)	160110.00	48033.00	112077.00	Amount Issued(ECS)
3343	Final Bill	MARUTI D GURAV	95329	3737	SR. DRIVER (P)	260103.33	78031.00	182072.33	Amount Issued(ECS)
3344	Final Bill	EKNATH GANPAT NIMASE	95332	3714	SR. DRIVER (P)	249620.00	74886.00	174734.00	Amount Issued(ECS)
3345	Final Bill	DILIP JANARDHAN KHODADE	95333	3713	SR. DRIVER (P)	255910.00	76773.00	179137.00	Amount Issued(ECS)
3346	Final Bill	SUNIL P PEWEKAR	95335	3713	SR. DRIVER (P)	45136.67	13541.00	31595.67	Amount Issued(ECS)
3347	Final Bill	SANYOG VASANT TAMBE	95336	3710	SR. DRIVER (P)	229080.00	68724.00	160356.00	Amount Issued(ECS)
3348	Gratuity	RAMHARI KISANRAO KOLHE	95337	3729	SR. DRIVER (P)	1577313.33	473194.00	1104119.33	Amount Issued(ECS)
3349	Final Bill	RAMHARI KISANRAO KOLHE	95337	3729	SR. DRIVER (P)	218186.67	65456.00	152730.67	Amount Issued(ECS)
3350	Final Bill	ASHOK BHIMAJI AUTI	95338	3729	SR. DRIVER (P)	328396.67	98519.00	229877.67	Amount Issued(ECS)
3351	Gratuity	ASHOK BHIMAJI AUTI	95338	3729	SR. DRIVER (P)	1694153.33	508246.00	1185907.33	Amount Issued(ECS)
3352	Final Bill	RAMDARAS SHYAMDEV YADAV	95340	3725	SR. DRIVER (P)	259920.00	77976.00	181944.00	Amount Issued(ECS)
3353	Gratuity	RAMDARAS SHYAMDEV YADAV	95340	3725	SR. DRIVER (P)	1670286.67	501086.00	1169200.67	Amount Issued(ECS)
3354	Final Bill	MOHAN KISAN BARGE	95341	3706	SR. DRIVER (P)	198090.00	59427.00	138663.00	Amount Issued(ECS)
3355	Gratuity	MOHAN KISAN BARGE	95341	3706	SR. DRIVER (P)	1630833.33	489250.00	1141583.33	Amount Issued(ECS)
3356	Final Bill	SHRI S R CHORGE	95344	3706	SR. DRIVER (P)	507716.67	152315.00	355401.67	Amount Issued(ECS)
3357	Gratuity	SHRI S R CHORGE	95344	3706	SR. DRIVER (P)	1800716.67	540215.00	1260501.67	Amount Issued(ECS)
3358	Final Bill	KISHOR LAXMAN KHANDARE	95345	8638	INSPECTOR	256573.33	76972.00	179601.33	Amount Issued(ECS)
3359	Final Bill	BALU B SONAVALE	95352	3736	SR. DRIVER (P)	215273.33	64582.00	150691.33	Amount Issued(ECS)
3360	Final Bill	ARVIND RAJARAM WARE	95356	8833	SPECIAL INSPECTOR	241020.00	72306.00	168714.00	Amount Issued(ECS)
3361	Final Bill	MURLIDHAR N GADHAVE	95366	3737	SR. DRIVER (P)	188323.33	56497.00	131826.33	Amount Issued(ECS)
3362	Final Bill	MOHAN BABAN RASKAR	95386	3711	SR. DRIVER (P)	78226.67	23468.00	54758.67	Amount Issued(ECS)
3363	FinalBill	JAGDISH P BORATE	95388	3710	SR. DRIVER (P)	183273.33	54982.00	128291.33	Cheque Issued

3364	Gratuity	VIJAY J DESHMUKH	95389	3714	SR. DRIVER (P)	110596.67	33179.00	77417.67	Cheque Drawn
3365	Final Bill	VIJAY J DESHMUKH	95389	3714	SR. DRIVER (P)	46946.67	14084.00	32862.67	Cheque Drawn
3366	Final Bill	SUBHASH A GAIKWAD	95390	3736	SR. DRIVER (P)	224386.67	67316.00	157070.67	Amount Issued(ECS)
3367	Final Bill	SATYAPRAKASH PRABHU SINGH	95392	3729	SR. DRIVER (P)	227986.67	68396.00	159590.67	Amount Issued(ECS)
3368	Final Bill	RAMESH K JADHAV	95393	3714	SR. DRIVER (P)	249423.33	74827.00	174596.33	Amount Issued(ECS)
3369	Final Bill	PANDURANG T PISAL	95394	3713	SENIOR BUS DRIVER	131076.67	39323.00	91753.67	Amount Issued(ECS)
3370	Final Bill	RAVINDRA MARUTI AMUNE	95396	3736	SR. DRIVER (P)	258406.67	77522.00	180884.67	Amount Issued(ECS)
3371	Final Bill	BABAJI B JARARE	95397	3734	SR. DRIVER (P)	259953.33	77986.00	181967.33	Amount Issued(ECS)
3372	Final Bill	RUDRAPPA TIPANNA YARADETTIN	95398	3714	SR. DRIVER (P)	261260.00	78378.00	182882.00	Amount Issued(ECS)
3373	Final Bill	RAJKUMAR DEORAJ YADAV	95399	3717	SR. DRIVER (P)	174773.33	52432.00	122341.33	Amount Issued(ECS)
3374	Final Bill	CHANDRAKANT P BORADE	95400	3729	SR. DRIVER (P)	250750.00	75225.00	175525.00	Amount Issued(ECS)
3375	Final Bill	DHONDU BABURAO DANGLE	95402	3737	SR. DRIVER (P)	245326.67	73598.00	171728.67	Amount Issued(ECS)
3376	Final Bill	SANJAY NARAYAN KALBHOR	95403	3716	SR. DRIVER (P)	226010.00	67803.00	158207.00	Amount Issued(ECS)
3377	Final Bill	NAMDEO KISAN WALUNJ	95404	3737	SR. DRIVER (P)	250180.00	75054.00	175126.00	Amount Issued(ECS)
3378	Final Bill	SUBHASH K CHAVAN	95405	3733	SR. DRIVER (P)	161813.33	48544.00	113269.33	Amount Issued(ECS)
3379	Gratuity	ANILKUMAR KANTAPRASAD SHARMA	95407	3707	SR. DRIVER (P)	1577870.00	473361.00	1104509.00	Amount Issued(ECS)
3380	Final Bill	ANILKUMAR KANTAPRASAD SHARMA	95407	3707	SR. DRIVER (P)	385373.33	115612.00	269761.33	Amount Issued(ECS)
3381	Final Bill	VIJAY DEVRAM CHOUDHARI	95409	8875	SUPERVISOR DRIVING	349726.67	104918.00	244808.67	Amount Issued(ECS)
3382	Gratuity	VIJAY DEVRAM CHOUDHARI	95409	8875	SUPERVISOR DRIVING	1539926.67	461978.00	1077948.67	Amount Issued(ECS)
3383	Final Bill	DATTATRAY EKNATH MANKUMARE	95410	3714	SR. DRIVER (P)	213973.33	64192.00	149781.33	Amount Issued(ECS)
3384	Final Bill	SANJAY JAGANNATH PRABHALE	95411	8618	INSPECTOR	255040.00	76512.00	178528.00	Amount Issued(ECS)
3385	Gratuity	RAMDAS LAXMAN BHOSALE	95412	3718	SR. DRIVER (P)	1651883.33	495565.00	1156318.33	Amount Issued(ECS)
3386	Final Bill	RAMDAS LAXMAN BHOSALE	95412	3718	SR. DRIVER (P)	357680.00	107304.00	250376.00	Amount Issued(ECS)
3387	Final Bill	SANJAY BHAGWAN PHALKE	95413	3716	SR. DRIVER (P)	201440.00	60432.00	141008.00	Amount Issued(ECS)
3388	Gratuity	NAMDEO NARAYAN BORATE	95414	3729	SR. DRIVER (P)	1694153.33	508246.00	1185907.33	Amount Issued(ECS)
3389	Final Bill	NAMDEO NARAYAN BORATE	95414	3729	SR. DRIVER (P)	371976.67	111593.00	260383.67	Amount Issued(ECS)
3390	Gratuity	ANAND RAMCHANDRA DHANAWADE	95416	3707	SR. DRIVER (P)	1703100.00	510930.00	1192170.00	Amount Issued(ECS)
3391	Final Bill	ANAND RAMCHANDRA DHANAWADE	95416	3707	SR. DRIVER (P)	331950.00	99585.00	232365.00	Amount Issued(ECS)
3392	Final Bill	SHABBIR JAFAR SHAIKH	95417	3710	SR. DRIVER (P)	2466.67	740.00	1726.67	Amount Issued(ECS)
3393	Final Bill	MANOHAR ARJUN KHARAT	95418	3734	SR. DRIVER (P)	548683.33	164605.00	384078.33	Amount Issued(ECS)
3394	Gratuity	MANOHAR ARJUN KHARAT	95418	3734	SR. DRIVER (P)	1703100.00	510930.00	1192170.00	Amount Issued(ECS)
3395	Gratuity	CHANDRAMANI SATYANARAYAN SINGH	95419	3734	SR. DRIVER (P)	1703093.33	510928.00	1192165.33	Cheque Issued
3396	Final Bill	CHANDRAMANI SATYANARAYAN SINGH	95419	3734	SR. DRIVER (P)	297446.67	89234.00	208212.67	Cheque Issued
3397	Final Bill	RAMU D CHOUHAN	95420	3707	SR. DRIVER (P)	377593.33	113278.00	264315.33	Amount Issued(ECS)
3398	Gratuity	RAMU D CHOUHAN	95420	3707	SR. DRIVER (P)	1819353.33	545806.00	1273547.33	Amount Issued(ECS)
3399	Final Bill	UMASHANKAR R YADAV	95421	3710	SR. DRIVER (P)	402450.00	120735.00	281715.00	Amount Issued(ECS)
3400	Gratuity	UMASHANKAR R YADAV	95421	3710	SR. DRIVER (P)	1805450.00	541635.00	1263815.00	Amount Issued(ECS)
3401	Gratuity	SANJAY PANDHARINATH SALUNKE	95422	3726	SR. DRIVER (P)	1736536.67	520961.00	1215575.67	Amount Issued(ECS)
3402	Final Bill	SANJAY PANDHARINATH SALUNKE	95422	3726	SR. DRIVER (P)	292583.33	87775.00	204808.33	Amount Issued(ECS)
3403	Final Bill	SANTLAL JAWAHARLAL PAL	95423	3726	SR. DRIVER (P)	621960.00	186588.00	435372.00	Amount Issued(ECS)
3404	Gratuity	SANTLAL JAWAHARLAL PAL	95423	3726	SR. DRIVER (P)	1800716.67	540215.00	1260501.67	Amount Issued(ECS)
3405	Final Bill	ABDUL AJIJ SAJAN SHAIKH	95442	3728	SR. DRIVER (P)	253486.67	76046.00	177440.67	Amount Issued(ECS)
3406	Final Bill	DHULAJI DADA KHARAT	95445	3726	SR. DRIVER (P)	143520.00	43056.00	100464.00	Amount Issued(ECS)
3407	Final Bill	AKABAR R SHEIKH	95454	3736	SR. DRIVER (P)	61886.67	18566.00	43320.67	Amount Issued(ECS)

3408	Final Bill	SHAMSUNDER A SONTAKKE	95456	3737	SR. DRIVER (P)	93633.33	28090.00	65543.33	Amount Issued(ECS)
3409	Final Bill	SARJERAO S BADE	95457	3727	SR. DRIVER (P)	140326.67	42098.00	98228.67	Amount Issued(ECS)
3410	Final Bill	IBRAHIM A MULLA	95458	3714	SR. DRIVER (P)	147383.33	44215.00	103168.33	Amount Issued(ECS)
3411	Gratuity	IBRAHIM A MULLA	95458	3714	SR. DRIVER (P)	91256.67	27377.00	63879.67	Amount Issued(ECS)
3412	Final Bill	VASANT DATTATRAY SAWANT	95459	3714	SR. DRIVER (P)	137620.00	41286.00	96334.00	Amount Issued(ECS)
3413	Gratuity	VASANT DATTATRAY SAWANT	95459	3714	SR. DRIVER (P)	64060.00	19218.00	44842.00	Amount Issued(ECS)
3414	Final Bill	ASHOK A BORATE	95460	3729	SR. DRIVER (P)	190423.33	57127.00	133296.33	Amount Issued(ECS)
3415	Final Bill	ANGAD M BASALAGE	95461	3706	SR. DRIVER (P)	195893.33	58768.00	137125.33	Amount Issued(ECS)
3416	Final Bill	RAMDAS S JAGADALE	95462	3706	SR. DRIVER (P)	233456.67	70037.00	163419.67	Amount Issued(ECS)
3417	Final Bill	SABAJI V.KURKUTE	95465	3733	SR. DRIVER (P)	249346.67	74804.00	174542.67	Amount Issued(ECS)
3418	Final Bill	VITTHAL B KORADE	95466	3714	SR. DRIVER (P)	9876.67	2963.00	6913.67	Amount Issued(ECS)
3419	Gratuity	VITTHAL B KORADE	95466	3714	SR. DRIVER (P)	78566.67	23570.00	54996.67	Amount Issued(ECS)
3420	Final Bill	ASHOK D GOTAD	95468	3725	SR. DRIVER (P)	255166.67	76550.00	178616.67	Amount Issued(ECS)
3421	Final Bill	PRAKASH BABAN BHOSALE	95472	3719	SR. DRIVER (P)	250470.00	75141.00	175329.00	Amount Issued(ECS)
3422	Final Bill	UDAY RAMCHANDRA CHORGHE	95474	3734	SR. DRIVER (P)	256500.00	76950.00	179550.00	Amount Issued(ECS)
3423	Final Bill	ARVIND TUKARAM PAWAR	95475	3716	SR. DRIVER (P)	233090.00	69927.00	163163.00	Amount Issued(ECS)
3424	Final Bill	BHAGWAN ATMARAM VAZE	95477	3729	SR. DRIVER (P)	238433.33	71530.00	166903.33	Amount Issued(ECS)
3425	Final Bill	NAMDEV SHIVRAM CHAVAN	95478	3719	SENIOR BUS DRIVER	281446.67	84434.00	197012.67	Amount Issued(ECS)
3426	Gratuity	NAMDEV SHIVRAM CHAVAN	95478	3719	SENIOR BUS DRIVER	1112200.00	333660.00	778540.00	Amount Issued(ECS)
3427	Final Bill	LAHU SAHEBRAO GADHAVE	95479	3706	SR. DRIVER (P)	314490.00	94347.00	220143.00	Amount Issued(ECS)
3428	Gratuity	LAHU SAHEBRAO GADHAVE	95479	3706	SR. DRIVER (P)	1612690.00	483807.00	1128883.00	Amount Issued(ECS)
3429	Gratuity	SANJAY DATTU KASHID	95480	3713	SR. DRIVER (P)	1604213.33	481264.00	1122949.33	Amount Issued(ECS)
3430	Final Bill	SANJAY DATTU KASHID	95480	3713	SR. DRIVER (P)	269093.33	80728.00	188365.33	Amount Issued(ECS)
3431	Final Bill	ARUN RAMCHANDRA KANASE	95482	3714	SR. DRIVER (P)	302226.67	90668.00	211558.67	Amount Issued(ECS)
3432	Gratuity	ARUN RAMCHANDRA KANASE	95482	3714	SR. DRIVER (P)	1636846.67	491054.00	1145792.67	Amount Issued(ECS)
3433	Final Bill	S S SHUKLA	95507	3727	SR. DRIVER (P)	131780.00	39534.00	92246.00	Amount Issued(ECS)
3434	Gratuity	CHANDRAKANT PANDURANG PAWAR	95509	3702	SR. DRIVER (P)	1665346.67	499604.00	1165742.67	Amount Issued(ECS)
3435	Final Bill	CHANDRAKANT PANDURANG PAWAR	95509	3702	SR. DRIVER (P)	228776.67	68633.00	160143.67	Amount Issued(ECS)
3436	Final Bill	VIJAYKUMAR A JADHAV	95541	3706	SR. DRIVER (P)	304410.00	91323.00	213087.00	Amount Issued(ECS)
3437	Final Bill	TULSHIRAM DAMODAR BHALERAO	95542	3737	SR. DRIVER (P)	203633.33	61090.00	142543.33	Amount Issued(ECS)
3438	Gratuity	TULSHIRAM DAMODAR BHALERAO	95542	3737	SR. DRIVER (P)	1780943.33	534283.00	1246660.33	Amount Issued(ECS)
3439	Final Bill	SAYYED MAHMOOD MAJID HUSAIN	95561	3706	SR. DRIVER (P)	18166.67	5450.00	12716.67	Amount Issued(ECS)
3440	Final Bill	M S DHOTRE	95568	3705	SR. DRIVER (P)	232716.67	69815.00	162901.67	Amount Issued(ECS)
3441	Final Bill	SANTOSHKUMAR L SINGH	95569	3729	SR. DRIVER (P)	242113.33	72634.00	169479.33	Amount Issued(ECS)
3442	Final Bill	UMASHANKAR S YADAV	95571	3705	SR. DRIVER (P)	243976.67	73193.00	170783.67	Amount Issued(ECS)
3443	Final Bill	TANAJI J BHOSALE	95573	3729	SR. DRIVER (P)	116886.67	35066.00	81820.67	Cheque Drawn
3444	Final Bill	JANARDHAN D SURYAWANSHI	95574	3736	SR. DRIVER (P)	254243.33	76273.00	177970.33	Amount Issued(ECS)
3445	Gratuity	RAJKUMAR RAMCHARAN JAISWAR	95578	3717	SR. DRIVER (P)	1447006.67	434102.00	1012904.67	Amount Issued(ECS)
3446	Final Bill	RAJKUMAR RAMCHARAN JAISWAR	95578	3717	SR. DRIVER (P)	183780.00	55134.00	128646.00	Amount Issued(ECS)
3447	Final Bill	JANARDAN MAHADEV PAWAR	95579	3734	SR. DRIVER (P)	692666.67	207800.00	484866.67	Amount Issued(ECS)
3448	Gratuity	JANARDAN MAHADEV PAWAR	95579	3734	SR. DRIVER (P)	1604213.33	481264.00	1122949.33	Amount Issued(ECS)
3449	Final Bill	BALU NIVRITTI DHUMAL	95580	2738	SR. DRIVER (P)	249110.00	74733.00	174377.00	Amount Issued(ECS)
3450	Final Bill	MOHAMMED MOHSIN IBRAHIM KHAN	95581	3710	SR. DRIVER (P)	263886.67	79166.00	184720.67	Amount Issued(ECS)
3451	Final Bill	RAMDAS RATNU SAWARDEKAR	95582	3714	SR. DRIVER (P)	591736.67	177521.00	414215.67	Amount Issued(ECS)
3452	Gratuity	RAMDAS RATNU SAWARDEKAR	95582	3714	SR. DRIVER (P)	1604213.33	481264.00	1122949.33	Amount Issued(ECS)

3453	Final Bill	RAJENDRA KASHINATH VISHWAKARMA	95583	3728	SR. DRIVER (P)	322150.00	96645.00	225505.00	Amount Issued(ECS)
3454	Gratuity	RAJENDRA KASHINATH VISHWAKARMA	95583	3728	SR. DRIVER (P)	1703093.33	510928.00	1192165.33	Amount Issued(ECS)
3455	Final Bill	YAGYANARAYAN RAJPATI SINGH	95584	3707	SR. DRIVER (P)	324826.67	97448.00	227378.67	Amount Issued(ECS)
3456	Gratuity	YAGYANARAYAN RAJPATI SINGH	95584	3707	SR. DRIVER (P)	1730880.00	519264.00	1211616.00	Amount Issued(ECS)
3457	Final Bill	VISHNU G DHOTRE	95588	3708	SR. DRIVER (P)	73606.67	22082.00	51524.67	Cheque Drawn
3458	Final Bill	DNYANESHWAR M MANDALE	95589	3702	SR. DRIVER (P)	237253.33	71176.00	166077.33	Amount Issued(ECS)
3459	Final Bill	MADHUKAR MAHADEO KOLSE	95590	3717	SR. DRIVER (P)	179396.67	53819.00	125577.67	Amount Issued(ECS)
3460	Final Bill	TUKARAM SHIVRAM BADADE	95592	2226	DRIVER	221573.33	66472.00	155101.33	Amount Issued(ECS)
3461	Gratuity	TUKARAM SHIVRAM BADADE	95592	2226	DRIVER	1397146.67	419144.00	978002.67	Amount Issued(ECS)
3462	Gratuity	SHYAMLAL TRILOKNATH PAL	95594	3717	SR. DRIVER (P)	1730880.00	519264.00	1211616.00	Amount Issued(ECS)
3463	Final Bill	SHRIRANG SHANKAR BHAGWAT	95599	3738	SR. DRIVER (P)	432980.00	129894.00	303086.00	Amount Issued(ECS)
3464	Gratuity	SHRIRANG SHANKAR BHAGWAT	95599	3738	SR. DRIVER (P)	1612690.00	483807.00	1128883.00	Amount Issued(ECS)
3465	Gratuity	SUDHAKAR D MHATRE	95615	3708	SR. DRIVER (P)	39616.67	11885.00	27731.67	Amount Issued(ECS)
3466	Final Bill	SUDHAKAR D MHATRE	95615	3708	SR. DRIVER (P)	19186.67	5756.00	13430.67	Amount Issued(ECS)
3467	Final Bill	RAMCHANDRA TANHAJI BRAMHANE	95616	3727	SR. DRIVER (P)	64086.67	19226.00	44860.67	Amount Issued(ECS)
3468	Gratuity	SUNDARA N SHETTY	95617	3738	SR. DRIVER (P)	61660.00	18498.00	43162.00	Amount Issued(ECS)
3469	Final Bill	SUNDARA N SHETTY	95617	3738	SR. DRIVER (P)	81876.67	24563.00	57313.67	Amount Issued(ECS)
3470	Final Bill	ASHOK V SHIRKE	95618	3733	SR. DRIVER (P)	107980.00	32394.00	75586.00	Amount Issued(ECS)
3471	Final Bill	DIWAKAR MRITUNJAY PATHAK	95619	3729	SR. DRIVER (P)	3816.67	1145.00	2671.67	Amount Issued(ECS)
3472	Final Bill	PRITHVIRAJ GAYAPRASAD SINGH	95620	3725	SR. DRIVER (P)	117253.33	35176.00	82077.33	Amount Issued(ECS)
3473	Final Bill	ASHOK SINGH BINDESHWARI SINGH	95623	3726	SR. DRIVER (P)	229993.33	68998.00	160995.33	Amount Issued(ECS)
3474	Final Bill	PRAKASH DHONDIRAM SHINDE	95624	3718	SR. DRIVER (P)	233176.67	69953.00	163223.67	Amount Issued(ECS)
3475	Final Bill	ATMARAM K PATIL	95625	3728	SR. DRIVER (P)	234370.00	70311.00	164059.00	Amount Issued(ECS)
3476	Final Bill	RAJENDRAN CHELLIAH KONAR	95627	3708	SR. DRIVER (P)	242950.00	72885.00	170065.00	Amount Issued(ECS)
3477	Final Bill	ISHWARDAS BABURAO SAKADE	95628	1010	WRITER	249646.67	74894.00	174752.67	Amount Issued(ECS)
3478	Final Bill	VISHRAM B YADAV	95629	3737	SR. DRIVER (P)	237933.33	71380.00	166553.33	Amount Issued(ECS)
3479	Final Bill	NASIR ANWAR SHAIKH	95630	3705	SR. DRIVER (P)	240560.00	72168.00	168392.00	Amount Issued(ECS)
3480	Final Bill	BHUVANESHWAR R DUBEY	95631	3728	SR. DRIVER (P)	240936.67	72281.00	168655.67	Amount Issued(ECS)
3481	Final Bill	BANARASILAL DRIGNATH UPADHYAY	95632	3725	SR. DRIVER (P)	246016.67	73805.00	172211.67	Amount Issued(ECS)
3482	Final Bill	RAMDAS GOPINATH GUNJAL	95633	3702	SR. DRIVER (P)	249086.67	74726.00	174360.67	Amount Issued(ECS)
3483	Final Bill	ARUN TRYAMBAK MORE	95634	3725	SR. DRIVER (P)	701970.00	210591.00	491379.00	Amount Issued(ECS)
3484	Gratuity	ARUN TRYAMBAK MORE	95634	3725	SR. DRIVER (P)	1312066.67	393620.00	918446.67	Amount Issued(ECS)
3485	Final Bill	SUNIL SAUDAGAR KAMBLE	95635	3708	SR. DRIVER (P)	272303.33	81691.00	190612.33	Amount Issued(ECS)
3486	Gratuity	HIRABHAU BHIMAJI KALE	95636	3710	SR. DRIVER (P)	1411410.00	423423.00	987987.00	Amount Issued(ECS)
3487	Final Bill	HIRABHAU BHIMAJI KALE	95636	3710	SR. DRIVER (P)	229833.33	68950.00	160883.33	Amount Issued(ECS)
3488	Final Bill	VITTHAL LAXMAN BORCHATE	95638	3701	SR. DRIVER (P)	321306.67	96392.00	224914.67	Cheque Issued
3489	Gratuity	VITTHAL LAXMAN BORCHATE	95638	3701	SR. DRIVER (P)	1364150.00	409245.00	954905.00	Cheque Issued
3490	Gratuity	DILIP BACHRANG LAWAND	95639	3726	SR. DRIVER (P)	1332930.00	399879.00	933051.00	Amount Issued(ECS)
3491	Final Bill	DILIP BACHRANG LAWAND	95639	3726	SR. DRIVER (P)	162283.33	48685.00	113598.33	Amount Issued(ECS)
3492	Final Bill	SUBHASH KISHAN SHINDE	95640	3734	SR. DRIVER (P)	758960.00	227688.00	531272.00	Amount Issued(ECS)
3493	Gratuity	SUBHASH KISHAN SHINDE	95640	3734	SR. DRIVER (P)	1419946.67	425984.00	993962.67	Amount Issued(ECS)
3494	Gratuity	RAMHARI K VISHWASRAO	95642	3714	SR. DRIVER (P)	1532300.00	459690.00	1072610.00	Amount Issued(ECS)
3495	Final Bill	RAMHARI K VISHWASRAO	95642	3714	SR. DRIVER (P)	355510.00	106653.00	248857.00	Amount Issued(ECS)
3496	Final Bill	DHYANESHWAR PANDURANG BABAR	95658	3736	SR. DRIVER (P)	5520.00	1656.00	3864.00	Amount Issued(ECS)
3497	Gratuity	DAYARAM JAYRAM YADAV	95670	3708	SR. DRIVER (P)	1409256.67	422777.00	986479.67	Amount Issued(ECS)
3498	Final Bill	DAYARAM JAYRAM YADAV	95670	3708	SR. DRIVER (P)	185286.67	55586.00	129700.67	Amount Issued(ECS)
3499	Final Bill	SUDHIR P KADAM	95679	8611	INSPECTOR	129543.33	38863.00	90680.33	Amount Issued(ECS)

3500	Final Bill	HARIBHAU SHANKAR ZAKANE	96006	3726	SR. DRIVER (P)	148790.00	44637.00	104153.00	Amount Issued(ECS)
3501	Final Bill	PRAKASH ANNA JADHAV	96008	3702	SR. DRIVER (P)	209450.00	62835.00	146615.00	Amount Issued(ECS)
3502	Final Bill	SHANKAR A PAWAR	96010	3717	SR. DRIVER (P)	233903.33	70171.00	163732.33	Amount Issued(ECS)
3503	Final Bill	RAMSUKH R YADAV	96011	3729	SR. DRIVER (P)	236166.67	70850.00	165316.67	Amount Issued(ECS)
3504	Final Bill	UTTAMRAO S PAWAR	96014	3729	SR. DRIVER (P)	233916.67	70175.00	163741.67	Amount Issued(ECS)
3505	Final Bill	NATHURAM GANGARAM PISAL	96015	3706	SR. DRIVER (P)	236746.67	71024.00	165722.67	Amount Issued(ECS)
3506	Final Bill	LALASAHEB DADU SHAIKH	96019	3705	SR. DRIVER (P)	173293.33	51988.00	121305.33	Amount Issued(ECS)
3507	Final Bill	MAHADEV BALIRAM ZANZANE	96020	3701	SR. DRIVER (P)	232596.67	69779.00	162817.67	Cheque Drawn
3508	Final Bill	ULHAS MAHADEO RAMTEKE	96021	3714	SR. DRIVER (P)	236630.00	70989.00	165641.00	Amount Issued(ECS)
3509	Final Bill	AJITKUMAR ABHAYRAJ UPADHYAY	96022	3708	SR. DRIVER (P)	480473.33	144142.00	336331.33	Amount Issued(ECS)
3510	Gratuity	AJITKUMAR ABHAYRAJ UPADHYAY	96022	3708	SR. DRIVER (P)	1277120.00	383136.00	893984.00	Amount Issued(ECS)
3511	Final Bill	ASHOK MAHIPATI KADAM	96024	3710	SR. DRIVER (P)	267740.00	80322.00	187418.00	Amount Issued(ECS)
3512	Gratuity	ASHOK MAHIPATI KADAM	96024	3710	SR. DRIVER (P)	1333966.67	400190.00	933776.67	Amount Issued(ECS)
3513	Final Bill	SUBHASHCHANDRA BAPU DINDE	96028	3729	SR. DRIVER (P)	281283.33	84385.00	196898.33	Amount Issued(ECS)
3514	Gratuity	SUBHASHCHANDRA BAPU DINDE	96028	3729	SR. DRIVER (P)	1478136.67	443441.00	1034695.67	Amount Issued(ECS)
3515	Gratuity	ANANT D JADHAV	96030	3733	SR. DRIVER (P)	1508990.00	452697.00	1056293.00	Amount Issued(ECS)
3516	Final Bill	ANANT D JADHAV	96030	3733	SR. DRIVER (P)	220346.67	66104.00	154242.67	Amount Issued(ECS)
3517	Final Bill	KISHOR GAHINAJI PANCHMUKH	96083	3701	SR. DRIVER (P)	13086.67	3926.00	9160.67	Amount Issued(ECS)
3518	Final Bill	MILIND RANGRAO THORAT	96084	3705	SR. DRIVER (P)	127083.33	38125.00	88958.33	Cheque Drawn
3519	Final Bill	SANJIVAN N SAPKAL	96087	3705	SR. DRIVER (P)	213106.67	63932.00	149174.67	Amount Issued(ECS)
3520	Final Bill	GOVARDHAN VISHNU AWADE	96091	3727	SR. DRIVER (P)	227550.00	68265.00	159285.00	Amount Issued(ECS)
3521	Final Bill	NARENDRA M MANKAR	96092	3733	SR. DRIVER (P)	5150.00	1545.00	3605.00	Amount Issued(ECS)
3522	Final Bill	UTTAM J GHODAKE	96093	3726	SR. DRIVER (P)	234260.00	70278.00	163982.00	Amount Issued(ECS)
3523	Final Bill	BHALCHANDRA VITTHAL DOLAS	96094	2426	SHOP RECORDER	242696.67	72809.00	169887.67	Amount Issued(ECS)
3524	Gratuity	BHALCHANDRA VITTHAL DOLAS	96094	2426	SHOP RECORDER	1490790.00	447237.00	1043553.00	Amount Issued(ECS)
3525	Final Bill	SHARAD SHANTARAM YELAWE	96117	3708	SR. DRIVER (P)	11866.67	3560.00	8306.67	Amount Issued(ECS)
3526	Gratuity	SHARAD SHANTARAM YELAWE	96117	3708	SR. DRIVER (P)	37440.00	11232.00	26208.00	Amount Issued(ECS)
3527	Final Bill	HIMMATRAO RAJARAM MORE	96118	2210	DRIVER	15446.67	4634.00	10812.67	Amount Issued(ECS)
3528	Final Bill	JAYWANT SAHEBRAO KUMBHAR	96121	3725	SR. DRIVER (P)	220250.00	66075.00	154175.00	Amount Issued(ECS)
3529	Final Bill	ANIL RAJARAM BHOSLE	96122	3734	SR. DRIVER (P)	6733.33	2020.00	4713.33	Amount Issued(ECS)
3530	Final Bill	PRAKASH BENDAJI SHRUNGARE	96123	3713	SR. DRIVER (P)	11743.33	3523.00	8220.33	Amount Issued(ECS)
3531	Final Bill	POPAT NAMDEO KADAM	96125	3706	SR. DRIVER (P)	234886.67	70466.00	164420.67	Amount Issued(ECS)
3532	Final Bill	BALIRAM KISAN TAPKIRE	96126	3716	SR. DRIVER (P)	234413.33	70324.00	164089.33	Amount Issued(ECS)
3533	Final Bill	DEEPAK KRISHNA MODAK	96127	3706	SR. DRIVER (P)	237623.33	71287.00	166336.33	Cheque Drawn
3534	Gratuity	CHANDRAKANT DNYANU KALEBAUG	96140	3705	SR. DRIVER (P)	1197310.00	359193.00	838117.00	Amount Issued(ECS)
3535	Final Bill	DILIP YASHWANT SHINDE	96153	3737	SR. DRIVER (P)	224723.33	67417.00	157306.33	Amount Issued(ECS)
3536	Gratuity	RAMCHANDRA TUKARAM JAGTAP	96154	3706	SR. DRIVER (P)	1213873.33	364162.00	849711.33	Amount Issued(ECS)
3537	Final Bill	RAMDAS BALIRAM PAWAR	96158	3713	SR. DRIVER (P)	212850.00	63855.00	148995.00	Amount Issued(ECS)
3538	Gratuity	RAJESH BAPU KAMBLE	96160	2228	DRIVER	32243.33	9673.00	22570.33	Amount Issued(ECS)
3539	Final Bill	RAJESH BAPU KAMBLE	96160	2228	DRIVER	5866.67	1760.00	4106.67	Amount Issued(ECS)
3540	Final Bill	MANIKRAO BABASAHEB THOPTE	96166	3711	SR. DRIVER (P)	132706.67	39812.00	92894.67	Amount Issued(ECS)
3541	Final Bill	LAHU GANGARAM CHAVAN	96168	3713	SR. DRIVER (P)	154426.67	46328.00	108098.67	Amount Issued(ECS)
3542	Final Bill	NANDALAL RAMJATAN YADAV	96169	3707	SR. DRIVER (P)	225313.33	67594.00	157719.33	Amount Issued(ECS)
3543	Final Bill	RAMCHANDRA YADU CHAVAN	96170	3727	SR. DRIVER (P)	145493.33	43648.00	101845.33	Amount Issued(ECS)
3544	Final Bill	MADHAV MANSINGH NIKAM	96174	3716	SR. DRIVER (P)	139276.67	41783.00	97493.67	Amount Issued(ECS)
3545	Final Bill	NAVNATH SADASHIV JADHAV	96175	3729	SR. DRIVER (P)	227850.00	68355.00	159495.00	Amount Issued(ECS)
3546	Final Bill	KACHRU SHANKAR MAGAR	96177	3726	SR. DRIVER (P)	232813.33	69844.00	162969.33	Amount Issued(ECS)
3547	Final Bill	DAGDU GANPATI BHOSALE	96178	3716	SR. DRIVER (P)	207000.00	62100.00	144900.00	Amount Issued(ECS)
3548	Final Bill	LALBAHADUR KRISHNANAND DUBE	96180	3713	SR. DRIVER (P)	250330.00	75099.00	175231.00	Amount Issued(ECS)
3549	Gratuity	PANDURANG SHIVARAM SAWANT	96182	3714	SR. DRIVER (P)	1302713.33	390814.00	911899.33	Amount Issued(ECS)

3550	Final Bill	PANDURANG SHIVARAM SAWANT	96182	3714	SR. DRIVER (P)	394210.00	118263.00	275947.00	Amount Issued(ECS)
3551	Final Bill	DINKAR HAREEBHAU DONGARE	96183	3737	SR. DRIVER (P)	354623.33	106387.00	248236.33	Amount Issued(ECS)
3552	Gratuity	DINKAR HAREEBHAU DONGARE	96183	3737	SR. DRIVER (P)	1333966.67	400190.00	933776.67	Amount Issued(ECS)
3553	Gratuity	DATTATRAY RAGHUNATH MORE	96184	3705	SR. DRIVER (P)	1333966.67	400190.00	933776.67	Amount Issued(ECS)
3554	Final Bill	DATTATRAY RAGHUNATH MORE	96184	3705	SR. DRIVER (P)	255520.00	76656.00	178864.00	Amount Issued(ECS)
3555	Final Bill	K CHELLADURAI KOILPILLAI	96185	3708	SR. DRIVER (P)	261163.33	78349.00	182814.33	Amount Issued(ECS)
3556	Gratuity	K CHELLADURAI KOILPILLAI	96185	3708	SR. DRIVER (P)	1505036.67	451511.00	1053525.67	Amount Issued(ECS)
3557	Final Bill	SURESH G PANCHOLI	96226	2735	SR. DRIVER (P)	71810.00	21543.00	50267.00	Amount Issued(ECS)
3558	Final Bill	RAMESH D LINGAYAT	96227	3725	SR. DRIVER (P)	126953.33	38086.00	88867.33	Amount Issued(ECS)
3559	Final Bill	PARASNATH GAYADIN PAL	96228	3708	SR. DRIVER (P)	139196.67	41759.00	97437.67	Amount Issued(ECS)
3560	Final Bill	KAKASAHEB SHANKAR SAWANT	96229	3706	SR. DRIVER (P)	139630.00	41889.00	97741.00	Amount Issued(ECS)
3561	Final Bill	SHANKAR Y SURVE	96230	3728	SR. DRIVER (P)	139290.00	41787.00	97503.00	Amount Issued(ECS)
3562	Final Bill	KARMRAJ K PATEL	96231	3733	SR. DRIVER (P)	155773.33	46732.00	109041.33	Amount Issued(ECS)
3563	Final Bill	VASANT KASHINATH INDULKAR	96232	3711	SR. DRIVER (P)	158546.67	47564.00	110982.67	Amount Issued(ECS)
3564	Final Bill	MOTICHAND M YADAV	96233	3729	SR. DRIVER (P)	157913.33	47374.00	110539.33	Amount Issued(ECS)
3565	Final Bill	RAVINDRA R RAUT	96234	3728	SR. DRIVER (P)	30320.00	9096.00	21224.00	Amount Issued(ECS)
3566	Final Bill	ANANDRAO L KUMBHAR	96235	3716	SR. DRIVER (P)	210990.00	63297.00	147693.00	Amount Issued(ECS)
3567	Final Bill	SHIVAJI G YAMGAR	96236	3713	SR. DRIVER (P)	221436.67	66431.00	155005.67	Amount Issued(ECS)
3568	Final Bill	HAMBIRRAO S MANDHARE	96238	3728	SR. DRIVER (P)	158516.67	47555.00	110961.67	Amount Issued(ECS)
3569	Final Bill	DHANAJI N SHINDE	96239	3716	SR. DRIVER (P)	222170.00	66651.00	155519.00	Amount Issued(ECS)
3570	Final Bill	DEEPAK N DANDEKAR	96240	3738	SR. DRIVER (P)	226876.67	68063.00	158813.67	Amount Issued(ECS)
3571	Final Bill	GAURISHANKAR RAJARAM YADAV	96241	2708	SR. DRIVER (P)	227186.67	68156.00	159030.67	Amount Issued(ECS)
3572	Final Bill	ANKUSH S ABADAR	96242	3735	SR. DRIVER (P)	234666.67	70400.00	164266.67	Amount Issued(ECS)
3573	Final Bill	VASANT KARBHARI GHUGE	96243	3701	SR. DRIVER (P)	225540.00	67662.00	157878.00	Cheque Drawn
3574	Final Bill	NASIR ISMAIL INAMDAR	96245	3702	SR. DRIVER (P)	230520.00	69156.00	161364.00	Amount Issued(ECS)
3575	Final Bill	MARUTI BABURAO THORBOLE	96246	3726	SR. DRIVER (P)	227586.67	68276.00	159310.67	Amount Issued(ECS)
3576	Final Bill	SHIVAJI ISHVAR CHAVAN	96248	3710	SR. DRIVER (P)	235853.33	70756.00	165097.33	Amount Issued(ECS)
3577	Final Bill	SANJAY H PATIL	96249	3725	SR. DRIVER (P)	214563.33	64369.00	150194.33	Amount Issued(ECS)
3578	Final Bill	RAMESH JAGANNATH PHALKE	96251	3726	SR. DRIVER (P)	207116.67	62135.00	144981.67	Amount Issued(ECS)
3579	Final Bill	SHIVAJI MARUTI JADHAV	96252	3726	SR. DRIVER (P)	236956.67	71087.00	165869.67	Amount Issued(ECS)
3580	Gratuity	BHIMRAO T AMBEKAR	96254	3726	SR. DRIVER (P)	1284563.33	385369.00	899194.33	Amount Issued(ECS)
3581	Final Bill	BHIMRAO T AMBEKAR	96254	3726	SR. DRIVER (P)	342026.67	102608.00	239418.67	Amount Issued(ECS)
3582	Final Bill	RAJESHKUMAR D MISHRA	96255	3710	SR. DRIVER (P)	394793.33	118438.00	276355.33	Amount Issued(ECS)
3583	Gratuity	RAJESHKUMAR D MISHRA	96255	3710	SR. DRIVER (P)	1277120.00	383136.00	893984.00	Amount Issued(ECS)
3584	Final Bill	SHYAMSHANKAR BACHAIRAM KORI	96256	3710	SR. DRIVER (P)	722500.00	216750.00	505750.00	Amount Issued(ECS)
3585	Gratuity	SHYAMSHANKAR BACHAIRAM KORI	96256	3710	SR. DRIVER (P)	1277120.00	383136.00	893984.00	Amount Issued(ECS)
3586	Gratuity	UTTAM G DHAMANGAVE	96257	3733	SR. DRIVER (P)	1333966.67	400190.00	933776.67	Amount Issued(ECS)
3587	Final Bill	UTTAM G DHAMANGAVE	96257	3733	SR. DRIVER (P)	309346.67	92804.00	216542.67	Amount Issued(ECS)
3588	Final Bill	SANJAY JAYRAM SHELAR	96258	3725	SR. DRIVER (P)	343020.00	102906.00	240114.00	Amount Issued(ECS)
3589	Gratuity	SANJAY JAYRAM SHELAR	96258	3725	SR. DRIVER (P)	1333966.67	400190.00	933776.67	Amount Issued(ECS)
3590	Gratuity	KAILAS VISHNU BHOR	96259	3710	SR. DRIVER (P)	1333966.67	400190.00	933776.67	Amount Issued(ECS)
3591	Final Bill	KAILAS VISHNU BHOR	96259	3710	SR. DRIVER (P)	271773.33	81532.00	190241.33	Amount Issued(ECS)
3592	Final Bill	SANJAY E JADHAV	96261	3737	SR. DRIVER (P)	249910.00	74973.00	174937.00	Amount Issued(ECS)
3593	Gratuity	SANJAY E JADHAV	96261	3737	SR. DRIVER (P)	1333966.67	400190.00	933776.67	Amount Issued(ECS)
3594	Gratuity	MARUTI JOTIRAM KADAM	96262	3701	SR. DRIVER (P)	1333966.67	400190.00	933776.67	Amount Issued(ECS)
3595	Final Bill	MARUTI JOTIRAM KADAM	96262	3701	SR. DRIVER (P)	467046.67	140114.00	326932.67	Amount Issued(ECS)
3596	Gratuity	AYUB BALAM SAYYED	96263	2713	SR. DRIVER (P)	1235156.67	370547.00	864609.67	Amount Issued(ECS)
3597	Final Bill	AYUB BALAM SAYYED	96263	2713	SR. DRIVER (P)	130413.33	39124.00	91289.33	Amount Issued(ECS)
3598	Gratuity	LAXMAN R PATIL	96265	3726	SR. DRIVER (P)	1341016.67	402305.00	938711.67	Amount Issued(ECS)
3599	Final Bill	LAXMAN R PATIL	96265	3726	SR. DRIVER (P)	245256.67	73577.00	171679.67	Amount Issued(ECS)

3600	Final Bill	VISHNU NIVRUTTI JAGADALE	96266	3711	SR. DRIVER (P)	236943.33	71083.00	165860.33	Amount Issued(ECS)
3601	Gratuity	VISHNU NIVRUTTI JAGADALE	96266	3711	SR. DRIVER (P)	1341016.67	402305.00	938711.67	Amount Issued(ECS)
3602	Gratuity	UDDHAV RANGARAO SURYAWANSHI	96267	3714	SR. DRIVER (P)	1352306.67	405692.00	946614.67	Cheque Drawn
3603	Final Bill	UDDHAV RANGARAO SURYAWANSHI	96267	3714	SR. DRIVER (P)	245326.67	73598.00	171728.67	Cheque Drawn
3604	Final Bill	RAOSAHEB ROHIDAS RAHANE	96269	3710	SR. DRIVER (P)	507443.33	152233.00	355210.33	Amount Issued(ECS)
3605	Gratuity	RAOSAHEB ROHIDAS RAHANE	96269	3710	SR. DRIVER (P)	1395970.00	418791.00	977179.00	Amount Issued(ECS)
3606	Gratuity	RAJENDRA MAHADEV DALVI	96271	3710	SENIOR BUS DRIVER	1395970.00	418791.00	977179.00	Amount Issued(ECS)
3607	Final Bill	RAJENDRA MAHADEV DALVI	96271	3710	SENIOR BUS DRIVER	436883.33	131065.00	305818.33	Amount Issued(ECS)
3608	Gratuity	RAMDAS C BUDHAVALA	96273	3737	SR. DRIVER (P)	1415303.33	424591.00	990712.33	Amount Issued(ECS)
3609	Final Bill	RAMDAS C BUDHAVALA	96273	3737	SR. DRIVER (P)	119170.00	35751.00	83419.00	Amount Issued(ECS)
3610	Gratuity	DINKAR DNYANOBA GARJE	96274	3711	SR. DRIVER (P)	1455100.00	436530.00	1018570.00	Amount Issued(ECS)
3611	Final Bill	DINKAR DNYANOBA GARJE	96274	3711	SR. DRIVER (P)	516586.67	154976.00	361610.67	Amount Issued(ECS)
3612	Final Bill	VASANT SAMPAT TAVARE	96275	3726	SR. DRIVER (P)	404430.00	121329.00	283101.00	Amount Issued(ECS)
3613	Gratuity	VASANT SAMPAT TAVARE	96275	3726	SR. DRIVER (P)	1455100.00	436530.00	1018570.00	Amount Issued(ECS)
3614	Final Bill	KISAN BABURAO BHOSALE	96291	3706	SR. DRIVER (P)	236206.67	70862.00	165344.67	Amount Issued(ECS)
3615	Final Bill	BHAGAVAN K MAHANGADE	96297	3702	SR. DRIVER (P)	36953.33	11086.00	25867.33	Cheque Drawn
3616	Final Bill	PRAKASH HARIBA HAKE	96318	3725	SR. DRIVER (P)	131056.67	39317.00	91739.67	Amount Issued(ECS)
3617	Final Bill	SONABA B UMBARKAR	96340	2206	DRIVER	15746.67	4724.00	11022.67	Amount Issued(ECS)
3618	Final Bill	DNYANESHWAR B PATANE	96347	2733	SR. DRIVER (P)	194286.67	58286.00	136000.67	Amount Issued(ECS)
3619	Final Bill	TUKARAM R PATIL	96368	3737	SR. DRIVER (P)	87456.67	26237.00	61219.67	Amount Issued(ECS)
3620	Gratuity	VILAS R KOPE	96370	3703	SR. DRIVER (P)	74793.33	22438.00	52355.33	Amount Issued(ECS)
3621	Final Bill	VILAS R KOPE	96370	3703	SR. DRIVER (P)	248406.67	74522.00	173884.67	Amount Issued(ECS)
3622	Final Bill	PYARELAL SINGH SITIRAM SINGH	96371	3706	SR. DRIVER (P)	64430.00	19329.00	45101.00	Amount Issued(ECS)
3623	Final Bill	MAYARAM PAYAG PAL	96372	3706	SR. DRIVER (P)	219376.67	65813.00	153563.67	Amount Issued(ECS)
3624	Final Bill	MARUTI A KHOCHARE	96373	3713	SR. DRIVER (P)	223793.33	67138.00	156655.33	Amount Issued(ECS)
3625	Final Bill	VIJAY V TAMBE	96374	3737	SR. DRIVER (P)	231273.33	69382.00	161891.33	Cheque Drawn
3626	Final Bill	SHAMRAO M SHIRKANDE	96379	3714	SR. DRIVER (P)	114070.00	34221.00	79849.00	Amount Issued(ECS)
3627	Final Bill	VIJAYPRAKASH R VARMA	96381	3734	SR. DRIVER (P)	313723.33	94117.00	219606.33	Amount Issued(ECS)
3628	Gratuity	VIJAYPRAKASH R VARMA	96381	3734	SR. DRIVER (P)	1194753.33	358426.00	836327.33	Amount Issued(ECS)
3629	Final Bill	DATTATRAYA SHANKAR NIKAM	96382	3711	SR. DRIVER (P)	403056.67	120917.00	282139.67	Amount Issued(ECS)
3630	Gratuity	DATTATRAYA SHANKAR NIKAM	96382	3711	SR. DRIVER (P)	1194276.67	358283.00	835993.67	Amount Issued(ECS)
3631	Final Bill	SURESH NAMDEO GHADGE	96383	3711	SR. DRIVER (P)	297156.67	89147.00	208009.67	Amount Issued(ECS)
3632	Gratuity	SURESH NAMDEO GHADGE	96383	3711	SR. DRIVER (P)	1284563.33	385369.00	899194.33	Amount Issued(ECS)
3633	Gratuity	ANKUSH P KHUTWAD	96384	3703	SR. DRIVER (P)	1284563.33	385369.00	899194.33	Amount Issued(ECS)
3634	Final Bill	ANKUSH P KHUTWAD	96384	3703	SR. DRIVER (P)	382546.67	114764.00	267782.67	Amount Issued(ECS)
3635	Final Bill	SURESH LAXMAN SARATE	96386	3725	SR. DRIVER (P)	215286.67	64586.00	150700.67	Amount Issued(ECS)
3636	Gratuity	SURESH LAXMAN SARATE	96386	3725	SR. DRIVER (P)	1235093.33	370528.00	864565.33	Amount Issued(ECS)
3637	Gratuity	VISHNU BHAGWAN MALKAR	96387	3734	SR. DRIVER (P)	1341010.00	402303.00	938707.00	Amount Issued(ECS)
3638	Final Bill	VISHNU BHAGWAN MALKAR	96387	3734	SR. DRIVER (P)	573373.33	172012.00	401361.33	Amount Issued(ECS)
3639	Final Bill	DIPAK KESHAV KARLE	96388	3725	SR. DRIVER (P)	297263.33	89179.00	208084.33	Amount Issued(ECS)
3640	Gratuity	DIPAK KESHAV KARLE	96388	3725	SR. DRIVER (P)	1341016.67	402305.00	938711.67	Amount Issued(ECS)
3641	Final Bill	PRAMOD SITARAM KADAV	96389	3710	SR. DRIVER (P)	290536.67	87161.00	203375.67	Amount Issued(ECS)
3642	Gratuity	PRAMOD SITARAM KADAV	96389	3710	SR. DRIVER (P)	1384800.00	415440.00	969360.00	Amount Issued(ECS)
3643	Gratuity	SHAILESHKUMAR KAMALAKANT MISHRA	96390	3708	SR. DRIVER (P)	1384800.00	415440.00	969360.00	Amount Issued(ECS)
3644	Final Bill	SHAILESHKUMAR KAMALAKANT MISHRA	96390	3708	SR. DRIVER (P)	289040.00	86712.00	202328.00	Amount Issued(ECS)
3645	Gratuity	PRAMOD VAIJNATH JANRAO	96391	3729	SR. DRIVER (P)	1427076.67	428123.00	998953.67	Amount Issued(ECS)
3646	Final Bill	PRAMOD VAIJNATH JANRAO	96391	3729	SR. DRIVER (P)	173356.67	52007.00	121349.67	Amount Issued(ECS)
3647	Gratuity	RAMBRIKSH RAMDULAR YADAV	96392	3737	SR. DRIVER (P)	1455100.00	436530.00	1018570.00	Amount Issued(ECS)
3648	Final Bill	RAMBRIKSH RAMDULAR YADAV	96392	3737	SR. DRIVER (P)	495630.00	148689.00	346941.00	Amount Issued(ECS)

3649	Final Bill	LAXMAN T PAWAR	96421	3737	SR. DRIVER (P)	194310.00	58293.00	136017.00	Amount Issued(ECS)
3650	Final Bill	INDAR SAVAL RAJBHAR	97002	3737	SR. DRIVER (P)	194133.33	58240.00	135893.33	Amount Issued(ECS)
3651	Final Bill	SHRIPAT DASHRATH BHOR	97003	3737	SR. DRIVER (P)	201706.67	60512.00	141194.67	Amount Issued(ECS)
3652	Final Bill	S R BAGKAR	97004	3725	SR. DRIVER (P)	222580.00	66774.00	155806.00	Amount Issued(ECS)
3653	Final Bill	SANJAY VITHAL ATRE	97005	3713	SR. DRIVER (P)	224640.00	67392.00	157248.00	Cheque Issued
3654	Final Bill	DNYANDEV CHANDAR SHINDE	97006	3729	SR. DRIVER (P)	213266.67	63980.00	149286.67	Amount Issued(ECS)
3655	Final Bill	HEMANT GANGARAM TAMHANKAR	97007	3717	SR. DRIVER (P)	433710.00	130113.00	303597.00	Amount Issued(ECS)
3656	Final Bill	DATTATRAYA BABANRAO SHINDE	97008	3708	SR. DRIVER (P)	227050.00	68115.00	158935.00	Amount Issued(ECS)
3657	Final Bill	SOPAN SHIVRAM ADHALRAO	97009	3719	SR. DRIVER (P)	229566.67	68870.00	160696.67	Amount Issued(ECS)
3658	Final Bill	ASHOK NAMDEO KHARAT	97013	3702	SR. DRIVER (P)	228033.33	68410.00	159623.33	Amount Issued(ECS)
3659	Gratuity	JAGDISH ANNA VAZE	97015	3734	SR. DRIVER (P)	1201116.67	360335.00	840781.67	Amount Issued(ECS)
3660	Final Bill	JAGDISH ANNA VAZE	97015	3734	SR. DRIVER (P)	756663.33	226999.00	529664.33	Amount Issued(ECS)
3661	Gratuity	AJAY KRISHNA GIMONKAR	97016	3713	SR. DRIVER (P)	1277120.00	383136.00	893984.00	Cheque Drawn
3662	Final Bill	AJAY KRISHNA GIMONKAR	97016	3713	SR. DRIVER (P)	316123.33	94837.00	221286.33	Cheque Drawn
3663	Gratuity	JIVANANAND SUMANTRAO GURAV	97017	3705	SR. DRIVER (P)	1302220.00	390666.00	911554.00	Amount Issued(ECS)
3664	Final Bill	JIVANANAND SUMANTRAO GURAV	97017	3705	SR. DRIVER (P)	204196.67	61259.00	142937.67	Amount Issued(ECS)
3665	Final Bill	RAJENDRA RAMDAS KAMBLE	97018	8625	INSPECTOR	331486.67	99446.00	232040.67	Amount Issued(ECS)
3666	Gratuity	RAJENDRA RAMDAS KAMBLE	97018	8625	INSPECTOR	1378680.00	413604.00	965076.00	Amount Issued(ECS)
3667	Final Bill	RAJENDRA SHIVAJI MANE	97022	3707	SR. DRIVER (P)	208613.33	62584.00	146029.33	Amount Issued(ECS)
3668	Gratuity	MADHU GANGADHARAN NAIR	97034	3728	SR. DRIVER (P)	36326.67	10898.00	25428.67	Cheque Drawn
3669	Final Bill	MADHU GANGADHARAN NAIR	97034	3728	SR. DRIVER (P)	2853.33	856.00	1997.33	Cheque Drawn
3670	Final Bill	RAVIKANT DAMODER AHIRE	97052	3725	SR. DRIVER (P)	68843.33	20653.00	48190.33	Amount Issued(ECS)
3671	Final Bill	PRAKASH SHIVRAM SHINDE	97053	3706	SR. DRIVER (P)	86986.67	26096.00	60890.67	Amount Issued(ECS)
3672	Gratuity	KISHORKUMAR ANAND JADHAV	97054	2738	SR. DRIVER (P)	31126.67	9338.00	21788.67	Amount Issued(ECS)
3673	Final Bill	KISHORKUMAR ANAND JADHAV	97054	2738	SR. DRIVER (P)	112486.67	33746.00	78740.67	Amount Issued(ECS)
3674	Final Bill	DAMODER RAMCHNDRA GHODKE	97055	3708	SR. DRIVER (P)	143686.67	43106.00	100580.67	Amount Issued(ECS)
3675	Final Bill	D K KAVDE	97056	3710	SR. DRIVER (P)	170193.33	51058.00	119135.33	Amount Issued(ECS)
3676	Final Bill	ASHOK RAJARAM TAYADE	97057	3714	SR. DRIVER (P)	193613.33	58084.00	135529.33	Amount Issued(ECS)
3677	Final Bill	BAPURAO MANIKA MANJARMAKAR	97058	3713	SR. DRIVER (P)	290903.33	87271.00	203632.33	Amount Issued(ECS)
3678	Final Bill	VINAYAK NINAJI INGLE	97061	3725	SR. DRIVER (P)	231120.00	69336.00	161784.00	Amount Issued(ECS)
3679	Final Bill	SANTOSH SHIVRAM AMBURLE	97062	3708	SR. DRIVER (P)	233743.33	70123.00	163620.33	Amount Issued(ECS)
3680	Final Bill	SUNIL KASHINATH AHIRE	97064	3734	SR. DRIVER (P)	178300.00	53490.00	124810.00	Amount Issued(ECS)
3681	Gratuity	SUNIL KASHINATH AHIRE	97064	3734	SR. DRIVER (P)	1134066.67	340220.00	793846.67	Amount Issued(ECS)
3682	Final Bill	SANJAY Sampat JADHAV	97066	3737	SR. DRIVER (P)	233476.67	70043.00	163433.67	Amount Issued(ECS)
3683	Gratuity	SANJAY Sampat JADHAV	97066	3737	SR. DRIVER (P)	1291343.33	387403.00	903940.33	Amount Issued(ECS)
3684	Gratuity	SANJAY MAHADU SONAWANE	97068	8638	INSPECTOR	1378680.00	413604.00	965076.00	Amount Issued(ECS)
3685	Final Bill	SANJAY MAHADU SONAWANE	97068	8638	INSPECTOR	302456.67	90737.00	211719.67	Amount Issued(ECS)
3686	Final Bill	MANGESH MOTIRAM MAYEKAR	97069	3703	SR. DRIVER (P)	215250.00	64575.00	150675.00	Amount Issued(ECS)
3687	Final Bill	DADA KASHINATH BHOSALE	97104	3714	SR. DRIVER (P)	76593.33	22978.00	53615.33	Amount Issued(ECS)
3688	Final Bill	LAXMAN M SAGARE	97122	8628	INSPECTOR	43533.33	13060.00	30473.33	Amount Issued(ECS)
3689	Gratuity	LAXMAN M SAGARE	97122	8628	INSPECTOR	38963.33	11689.00	27274.33	Amount Issued(ECS)
3690	Final Bill	HANUMANT S SONAWANE	97123	3719	SR. DRIVER (P)	68080.00	20424.00	47656.00	Amount Issued(ECS)
3691	Final Bill	GAUTAM B KHAIRNAR	97124	3710	SR. DRIVER (P)	199696.67	59909.00	139787.67	Amount Issued(ECS)
3692	Final Bill	RAJENDRA ANNA KAMBLE	97125	3717	SR. DRIVER (P)	228506.67	68552.00	159954.67	Amount Issued(ECS)
3693	Final Bill	RAM RAJARAM ADAGALE	97127	3708	SR. DRIVER (P)	220656.67	66197.00	154459.67	Amount Issued(ECS)
3694	Final Bill	SURESH VISHNU KARANDE	97128	3703	SR. DRIVER (P)	146006.67	43802.00	102204.67	Amount Issued(ECS)
3695	Final Bill	HARIDAS GANGARAM PIPARE	97129	3706	SR. DRIVER (P)	212633.33	63790.00	148843.33	Amount Issued(ECS)
3696	Final Bill	KASHINATH V NARVEKAR	97132	3707	SR. DRIVER (P)	32010.00	9603.00	22407.00	Amount Issued(ECS)
3697	Final Bill	ASHOK TRIMBAK SALVE	97135	3713	SR. DRIVER (P)	167936.67	50381.00	117555.67	Amount Issued(ECS)

3698	Final Bill	VILAS SHANKAR ARWADE	97137	3703	SR. DRIVER (P)	166860.00	50058.00	116802.00	Amount Issued(ECS)
3699	Gratuity	JAGDISH BHAURAO WAKPAIJAN	97138	8618	INSPECTOR	1295040.00	388512.00	906528.00	Amount Issued(ECS)
3700	Final Bill	JAGDISH BHAURAO WAKPAIJAN	97138	8618	INSPECTOR	396473.33	118942.00	277531.33	Amount Issued(ECS)
3701	Gratuity	JAGDISH BABURAO ADHANGALE	97140	3726	SR. DRIVER (P)	1370613.33	411184.00	959429.33	Amount Issued(ECS)
3702	Final Bill	JAGDISH BABURAO ADHANGALE	97140	3726	SR. DRIVER (P)	689763.33	206929.00	482834.33	Amount Issued(ECS)
3703	Final Bill	SANTOSH B KARANDE	97147	3734	SR. DRIVER (P)	214893.33	64468.00	150425.33	Amount Issued(ECS)
3704	Gratuity	DINESH RAGHUNATH SHIRKE	97161	3728	SR. DRIVER (P)	39040.00	11712.00	27328.00	Amount Issued(ECS)
3705	Final Bill	DINESH RAGHUNATH SHIRKE	97161	3728	SR. DRIVER (P)	78680.00	23604.00	55076.00	Amount Issued(ECS)
3706	Final Bill	MOHAN R MISAL	97179	3707	SR. DRIVER (P)	68280.00	20484.00	47796.00	Amount Issued(ECS)
3707	Final Bill	NANDKUMAR R PAKHARE	97180	3738	SR. DRIVER (P)	226266.67	67880.00	158386.67	Amount Issued(ECS)
3708	Final Bill	RAMESH MUKUND TAYADE	97182	3729	SR. DRIVER (P)	16816.67	5045.00	11771.67	Amount Issued(ECS)
3709	Final Bill	VISHNU SITARAM KAMBLE	97183	3717	SR. DRIVER (P)	232316.67	69695.00	162621.67	Amount Issued(ECS)
3710	Final Bill	DATTU NARAYAN KATARE	97185	3736	SR. DRIVER (P)	111863.33	33559.00	78304.33	Amount Issued(ECS)
3711	Gratuity	DATTATRAY S NAIK	97187	3717	SR. DRIVER (P)	1312406.67	393722.00	918684.67	Amount Issued(ECS)
3712	Final Bill	DATTATRAY S NAIK	97187	3717	SR. DRIVER (P)	516523.33	154957.00	361566.33	Amount Issued(ECS)
3713	Gratuity	PRAMOD R KADAM	97224	3710	SR. DRIVER (P)	1211380.00	363414.00	847966.00	Cheque Issued
3714	Final Bill	PRAMOD R KADAM	97224	3710	SR. DRIVER (P)	420053.33	126016.00	294037.33	Cheque Issued
3715	Final Bill	JANARDAN MAHADEV BORATE	97225	3706	SR. DRIVER (P)	512346.67	153704.00	358642.67	Amount Issued(ECS)
3716	Gratuity	JANARDAN MAHADEV BORATE	97225	3706	SR. DRIVER (P)	1211380.00	363414.00	847966.00	Amount Issued(ECS)
3717	Final Bill	ANIL S BHURAN	97239	3738	SR. DRIVER (P)	171373.33	51412.00	119961.33	Amount Issued(ECS)
3718	Final Bill	AYAZ AHMED HUSSAIN MIYA MOMIN	97241	3706	SR. DRIVER (P)	177253.33	53176.00	124077.33	Amount Issued(ECS)
3719	Final Bill	INDRASEN MANSING BHOSALE	97242	3713	SR. DRIVER (P)	225326.67	67598.00	157728.67	Amount Issued(ECS)
3720	Final Bill	SHAILENDRA DATTARAM DETHE	97243	3738	SR. DRIVER (P)	225833.33	67750.00	158083.33	Amount Issued(ECS)
3721	Gratuity	RAVINDRA JANKU NAVALE	97244	3714	SR. DRIVER (P)	1204360.00	361308.00	843052.00	Amount Issued(ECS)
3722	Final Bill	TAHER MOHIDDIN SHAIKH	97245	3706	SR. DRIVER (P)	200636.67	60191.00	140445.67	Amount Issued(ECS)
3723	Gratuity	TAHER MOHIDDIN SHAIKH	97245	3706	SR. DRIVER (P)	1097576.67	329273.00	768303.67	Amount Issued(ECS)
3724	Final Bill	ASHOK BANDU MANJREKAR	97246	3719	SR. DRIVER (P)	310023.33	93007.00	217016.33	Amount Issued(ECS)
3725	Final Bill	HEMANT CHANDRAKANT RANE	97260	3734	SR. DRIVER (P)	215146.67	64544.00	150602.67	Amount Issued(ECS)
3726	Final Bill	CHANDRAKANT BHAGOJI SHITAP	97271	3708	SR. DRIVER (P)	806566.67	241970.00	564596.67	Cheque Drawn
3727	Gratuity	CHANDRAKANT BHAGOJI SHITAP	97271	3708	SR. DRIVER (P)	1370613.33	411184.00	959429.33	Cheque Drawn
3728	Final Bill	RAMESHKUMAR A PAWAR	97274	3702	SR. DRIVER (P)	17716.67	5315.00	12401.67	Amount Issued(ECS)
3729	Gratuity	YADAV K KHANDAJE	97275	3734	SR. DRIVER (P)	41146.67	12344.00	28802.67	Amount Issued(ECS)
3730	Final Bill	YADAV K KHANDAJE	97275	3734	SR. DRIVER (P)	116350.00	34905.00	81445.00	Amount Issued(ECS)
3731	Final Bill	GANPAT D RAKSHE	97276	3710	SR. DRIVER (P)	197256.67	59177.00	138079.67	Amount Issued(ECS)
3732	Final Bill	RAMAKANT SHANTARAM VALANJU	97278	3707	SR. DRIVER (P)	115733.33	34720.00	81013.33	Amount Issued(ECS)
3733	Final Bill	SUBHASH D SATAM	97279	3728	SR. DRIVER (P)	154230.00	46269.00	107961.00	Amount Issued(ECS)
3734	Final Bill	SUBHASH BALSHIRAM BANGAR	97280	3707	SR. DRIVER (P)	225086.67	67526.00	157560.67	Amount Issued(ECS)
3735	Final Bill	GUNWANT DAULAT RANE	97281	3716	SR. DRIVER (P)	200290.00	60087.00	140203.00	Amount Issued(ECS)
3736	Final Bill	SHAHAJI RAJARAM POTEKAR	97282	3711	SR. DRIVER (P)	220956.67	66287.00	154669.67	Amount Issued(ECS)
3737	Final Bill	PRAKASH ANANT GURAV	97283	3738	SR. DRIVER (P)	150356.67	45107.00	105249.67	Amount Issued(ECS)
3738	Final Bill	DINKAR SITARAM DABHADE	97284	3706	SR. DRIVER (P)	226556.67	67967.00	158589.67	Amount Issued(ECS)
3739	Final Bill	BABURAO T HARUGADE	97285	3716	SR. DRIVER (P)	77763.33	23329.00	54434.33	Amount Issued(ECS)
3740	Final Bill	DILIP S SHEDGE	97287	3737	SR. DRIVER (P)	225056.67	67517.00	157539.67	Amount Issued(ECS)
3741	Final Bill	SATYANARAYAN BACHCHANRAM PAL	97288	3734	SR. DRIVER (P)	231656.67	69497.00	162159.67	Amount Issued(ECS)
3742	Final Bill	ASHOK J SHINDE	97290	3737	SR. DRIVER (P)	535256.67	160577.00	374679.67	Amount Issued(ECS)
3743	Gratuity	ASHOK J SHINDE	97290	3737	SR. DRIVER (P)	1204360.00	361308.00	843052.00	Amount Issued(ECS)
3744	Gratuity	AHMED DAGADU SHEIKH	97292	3725	SR. DRIVER (P)	1204360.00	361308.00	843052.00	Cheque Issued
3745	Final Bill	AHMED DAGADU SHEIKH	97292	3725	SR. DRIVER (P)	692616.67	207785.00	484831.67	Cheque Issued
3746	Gratuity	SURESH SOPAN CHAVAN	97293	3725	SR. DRIVER (P)	1211380.00	363414.00	847966.00	Amount Issued(ECS)
3747	Final Bill	SURESH SOPAN CHAVAN	97293	3725	SR. DRIVER (P)	160070.00	48021.00	112049.00	Amount Issued(ECS)

3748	Final Bill	DILEEP DNYANESHWAR TAVHARE	97294	3710	SR. DRIVER (P)	300050.00	90015.00	210035.00	Amount Issued(ECS)
3749	Gratuity	DILEEP DNYANESHWAR TAVHARE	97294	3710	SR. DRIVER (P)	1211380.00	363414.00	847966.00	Amount Issued(ECS)
3750	Gratuity	DEEPAK VITTHAL PAKHARE	97295	3738	SR. DRIVER (P)	58126.67	17438.00	40688.67	Amount Issued(ECS)
3751	Final Bill	DEEPAK VITTHAL PAKHARE	97295	3738	SR. DRIVER (P)	63156.67	18947.00	44209.67	Amount Issued(ECS)
3752	Final Bill	SURESH SANTU PATIL	97298	3725	SR. DRIVER (P)	283576.67	85073.00	198503.67	Amount Issued(ECS)
3753	Gratuity	SURESH SANTU PATIL	97298	3725	SR. DRIVER (P)	1319850.00	395955.00	923895.00	Amount Issued(ECS)
3754	Final Bill	RAOBA RAMBHAU BHANGARE	97299	3714	SR. DRIVER (P)	209776.67	62933.00	146843.67	Amount Issued(ECS)
3755	Final Bill	DILIP DATTARAM VAITY	97308	3726	SR. DRIVER (P)	6566.67	1970.00	4596.67	Amount Issued(ECS)
3756	Final Bill	BALU R GURAV	97312	3718	SR. DRIVER (P)	134336.67	40301.00	94035.67	Amount Issued(ECS)
3757	Final Bill	SATYADEO RAJKUMAR TIWARI	97314	3707	SR. DRIVER (P)	233336.67	70001.00	163335.67	Amount Issued(ECS)
3758	Final Bill	VISHWNATH B JANEKAR	97379	3734	SR. DRIVER (P)	233363.33	70009.00	163354.33	Amount Issued(ECS)
3759	Final Bill	IRSAD ALI SAMAD ALI	97380	3736	SR. DRIVER (P)	219043.33	65713.00	153330.33	Amount Issued(ECS)
3760	Final Bill	DYNANESHWAR Y NAIK	97381	3737	SR. DRIVER (P)	238220.00	71466.00	166754.00	Amount Issued(ECS)
3761	Gratuity	DYNANESHWAR Y NAIK	97381	3737	SR. DRIVER (P)	1164786.67	349436.00	815350.67	Amount Issued(ECS)
3762	Gratuity	RAMNATH V KEDAR	97383	3716	SR. DRIVER (P)	1211380.00	363414.00	847966.00	Amount Issued(ECS)
3763	Final Bill	RAMNATH V KEDAR	97383	3716	SR. DRIVER (P)	392650.00	117795.00	274855.00	Amount Issued(ECS)
3764	Final Bill	BHANUDAS NARAYAN BUDHE	97391	3719	SR. DRIVER (P)	71476.67	21443.00	50033.67	Amount Issued(ECS)
3765	Final Bill	ANIL AMBER NIKUMBHE	97396	3727	SR. DRIVER (P)	223826.67	67148.00	156678.67	Amount Issued(ECS)
3766	Final Bill	ASHOK N HIPPARKAR	97397	3725	SR. DRIVER (P)	161786.67	48536.00	113250.67	Amount Issued(ECS)
3767	Final Bill	JAGDISH GAJANAN KELASKAR	97399	3738	SR. DRIVER (P)	222990.00	66897.00	156093.00	Amount Issued(ECS)
3768	Final Bill	KRISHNA YESHWANT MHATRE	97400	3734	SR. DRIVER (P)	223893.33	67168.00	156725.33	Amount Issued(ECS)
3769	Final Bill	SANDIP SADANAND PAWASKAR	97401	2727	SR. DRIVER (P)	24366.67	7310.00	17056.67	Amount Issued(ECS)
3770	Final Bill	SHENDRA LIMBAJI SHENDGE	97402	3705	SR. DRIVER (P)	219666.67	65900.00	153766.67	Amount Issued(ECS)
3771	Final Bill	VISHNU LAXMAN JANGAM	97404	3733	SR. DRIVER (P)	228270.00	68481.00	159789.00	Amount Issued(ECS)
3772	Final Bill	AMBADAS NIVRUTTI PALVE	97405	3701	SR. DRIVER (P)	196396.67	58919.00	137477.67	Amount Issued(ECS)
3773	Final Bill	SURYAKANT D DEVGADKAR	97406	2216	DRIVER	115226.67	34568.00	80658.67	Amount Issued(ECS)
3774	Final Bill	ARUN KRISHNA KHAIRMODE	97407	3719	SR. DRIVER (P)	226770.00	68031.00	158739.00	Amount Issued(ECS)
3775	Gratuity	PRAKASH BHANUDAS SARATE	97408	3738	SR. DRIVER (P)	1211380.00	363414.00	847966.00	Amount Issued(ECS)
3776	Final Bill	PRAKASH BHANUDAS SARATE	97408	3738	SR. DRIVER (P)	261450.00	78435.00	183015.00	Amount Issued(ECS)
3777	Gratuity	ANIL RAMCHANDRA GURAV	97410	3733	SR. DRIVER (P)	1267683.33	380305.00	887378.33	Amount Issued(ECS)
3778	Final Bill	ANIL RAMCHANDRA GURAV	97410	3733	SR. DRIVER (P)	339463.33	101839.00	237624.33	Amount Issued(ECS)
3779	Final Bill	SAKHARAM GENU DHANAWADE	97413	3738	SR. DRIVER (P)	829973.33	248992.00	580981.33	Amount Issued(ECS)
3780	Gratuity	SAKHARAM GENU DHANAWADE	97413	3738	SR. DRIVER (P)	1370613.33	411184.00	959429.33	Amount Issued(ECS)
3781	Final Bill	TATYABA GANPATI KADAM	97438	3733	SR. DRIVER (P)	211106.67	63332.00	147774.67	Amount Issued(ECS)
3782	Final Bill	PRABHAKAR PANDURANG YADAV	97503	2732	SR. DRIVER (P)	312136.67	93641.00	218495.67	Amount Issued(ECS)
3783	Final Bill	BAYAJI PANDURANG TARANGE	97508	3734	SR. DRIVER (P)	217686.67	65306.00	152380.67	Amount Issued(ECS)
3784	Final Bill	SAHADEO VASUDEO AYARE	97509	3725	SR. DRIVER (P)	44770.00	13431.00	31339.00	Cheque Issued
3785	Final Bill	KRISHNA AMBAJI THALE	97510	2726	SR. DRIVER (P)	228550.00	68565.00	159985.00	Amount Issued(ECS)
3786	Final Bill	DILIP N WALANKAR	97512	3710	SR. DRIVER (P)	164356.67	49307.00	115049.67	Amount Issued(ECS)
3787	Final Bill	ASHOK SAVLARAM DEVKAR	97513	3706	SR. DRIVER (P)	7976.67	2393.00	5583.67	Amount Issued(ECS)
3788	Final Bill	RAM LAXMAN DUDHAL	97514	3733	SR. DRIVER (P)	575686.67	172706.00	402980.67	Amount Issued(ECS)
3789	Gratuity	RAM LAXMAN DUDHAL	97514	3733	SR. DRIVER (P)	1211380.00	363414.00	847966.00	Amount Issued(ECS)
3790	Gratuity	SUNIL RAMAKANT CHAVAN	97515	3734	SR. DRIVER (P)	1211380.00	363414.00	847966.00	Amount Issued(ECS)
3791	Final Bill	SUNIL RAMAKANT CHAVAN	97515	3734	SR. DRIVER (P)	346103.33	103831.00	242272.33	Amount Issued(ECS)
3792	Gratuity	BHAGWAN MANOHAR WAYBASE	97517	3726	SR. DRIVER (P)	1217770.00	365331.00	852439.00	Amount Issued(ECS)
3793	Final Bill	BHAGWAN MANOHAR WAYBASE	97517	3726	SR. DRIVER (P)	392306.67	117692.00	274614.67	Amount Issued(ECS)
3794	Final Bill	DEVANAND L SAWANT	97518	3733	SR. DRIVER (P)	238920.00	71676.00	167244.00	Cheque Issued
3795	Gratuity	DEVANAND L SAWANT	97518	3733	SR. DRIVER (P)	1228033.33	368410.00	859623.33	Cheque Issued
3796	Final Bill	VASANT SHIVAJI KUBAL	97519	3706	SR. DRIVER (P)	561730.00	168519.00	393211.00	Amount Issued(ECS)
3797	Gratuity	VASANT SHIVAJI KUBAL	97519	3706	SR. DRIVER (P)	1319850.00	395955.00	923895.00	Amount Issued(ECS)
3798	Final Bill	BALU B PALVE	97558	3725	SR. DRIVER (P)	202296.67	60689.00	141607.67	Amount Issued(ECS)
3799	Final Bill	ANIL B JANGAM	97560	3727	SR. DRIVER (P)	216686.67	65006.00	151680.67	Cheque Drawn
3800	Final Bill	ANANDA V KUMBHAR	97561	3725	SR. DRIVER (P)	203273.33	60982.00	142291.33	Amount Issued(ECS)

3801	Final Bill	SHAMSUNDAR G BANDKAR	97563	3716	SR. DRIVER (P)	216576.67	64973.00	151603.67	Amount Issued(ECS)
3802	Final Bill	TANAJI KHANDERAO JADHAV	97564	3726	SR. DRIVER (P)	224506.67	67352.00	157154.67	Amount Issued(ECS)
3803	Final Bill	PRAKASH RAMKRISHNA AUWATE	97565	3706	SR. DRIVER (P)	228946.67	68684.00	160262.67	Amount Issued(ECS)
3804	Final Bill	TUKARAM S SHINDE	97566	3733	SR. DRIVER (P)	215900.00	64770.00	151130.00	Cheque Issued
3805	Final Bill	BHASKAR K ANDHALE	97568	3736	SR. DRIVER (P)	24576.67	7373.00	17203.67	Amount Issued(ECS)
3806	Final Bill	MOHAN RAMCHANDRA KHARADE	97570	2726	SR. DRIVER (P)	156686.67	47006.00	109680.67	Amount Issued(ECS)
3807	Final Bill	RAMCHANDRA ZINKAN JAISWAR	97571	3705	SR. DRIVER (P)	167183.33	50155.00	117028.33	Amount Issued(ECS)
3808	Final Bill	BHARATLAL J MISHRA	97573	3717	SR. DRIVER (P)	156436.67	46931.00	109505.67	Amount Issued(ECS)
3809	Final Bill	SUNIL P BHOSALE	97574	3705	SR. DRIVER (P)	751693.33	225508.00	526185.33	Amount Issued(ECS)
3810	Gratuity	SUNIL P BHOSALE	97574	3705	SR. DRIVER (P)	1059983.33	317995.00	741988.33	Amount Issued(ECS)
3811	Final Bill	NISAR AHMED MOHAMAD SALIM SHAIKH	97576	3726	SR. DRIVER (P)	674103.33	202231.00	471872.33	Amount Issued(ECS)
3812	Gratuity	NISAR AHMED MOHAMAD SALIM SHAIKH	97576	3726	SR. DRIVER (P)	1164786.67	349436.00	815350.67	Amount Issued(ECS)
3813	Final Bill	VINAYAK VAMAN MUSALE	97579	3729	SR. DRIVER (P)	445990.00	133797.00	312193.00	Amount Issued(ECS)
3814	Gratuity	VINAYAK VAMAN MUSALE	97579	3729	SR. DRIVER (P)	1164786.67	349436.00	815350.67	Amount Issued(ECS)
3815	Final Bill	SARJERAO DADA PANASKAR	97580	3717	SR. DRIVER (P)	440256.67	132077.00	308179.67	Cheque Drawn
3816	Gratuity	SARJERAO DADA PANASKAR	97580	3717	SR. DRIVER (P)	1164786.67	349436.00	815350.67	Cheque Issued
3817	Final Bill	TANAJI PANDURANG PAWAR	97581	3710	SR. DRIVER (P)	125683.33	37705.00	87978.33	Amount Issued(ECS)
3818	Gratuity	TANAJI PANDURANG PAWAR	97581	3710	SR. DRIVER (P)	801746.67	240524.00	561222.67	Amount Issued(ECS)
3819	Final Bill	ASHOK MAHADEO SAWANT	97582	3711	SR. DRIVER (P)	287176.67	86153.00	201023.67	Amount Issued(ECS)
3820	Gratuity	ASHOK MAHADEO SAWANT	97582	3711	SR. DRIVER (P)	1164786.67	349436.00	815350.67	Amount Issued(ECS)
3821	Final Bill	ASHOK P PAWAR	97583	3705	SR. DRIVER (P)	229076.67	68723.00	160353.67	Amount Issued(ECS)
3822	Gratuity	ASHOK P PAWAR	97583	3705	SR. DRIVER (P)	1319850.00	395955.00	923895.00	Amount Issued(ECS)
3823	Final Bill	PRABHAKAR S MORE	97599	3716	SR. DRIVER (P)	24190.00	7257.00	16933.00	Amount Issued(ECS)
3824	Final Bill	ROHIDAS V GHULE	97614	2713	SR. DRIVER (P)	53836.67	16151.00	37685.67	Amount Issued(ECS)
3825	Final Bill	SURESH MATAPRASAD SHINDE	97633	3728	SR. DRIVER (P)	157786.67	47336.00	110450.67	Amount Issued(ECS)
3826	Final Bill	KISAN SHRIPAT MATELE	97634	3706	SR. DRIVER (P)	11293.33	3388.00	7905.33	Amount Issued(ECS)
3827	Final Bill	RAGHO ANANT NIRGUN	98001	3729	SR. DRIVER (P)	221533.33	66460.00	155073.33	Amount Issued(ECS)
3828	Final Bill	ALEX GABRIEL D'SA	98002	3729	SR. DRIVER (P)	214376.67	64313.00	150063.67	Amount Issued(ECS)
3829	Final Bill	SANJAY T PALAV	98003	3716	SR. DRIVER (P)	200910.00	60273.00	140637.00	Amount Issued(ECS)
3830	Final Bill	AMAR BAHADUR RAMLAL YADAV	98004	3734	SR. DRIVER (P)	221323.33	66397.00	154926.33	Amount Issued(ECS)
3831	Final Bill	BHIMA NAMDEO SANGALE	98006	3717	SR. DRIVER (P)	218813.33	65644.00	153169.33	Amount Issued(ECS)
3832	Final Bill	ARJUN SANDIPAN PAWAR	98007	3711	SR. DRIVER (P)	222186.67	66656.00	155530.67	Amount Issued(ECS)
3833	Final Bill	LAXMAN A RANE	98008	3710	SENIOR BUS DRIVER	7953.33	2386.00	5567.33	Amount Issued(ECS)
3834	Final Bill	TANAJI VITHOBA SHIRTAWALE	98009	3713	SR. DRIVER (P)	345140.00	103542.00	241598.00	Amount Issued(ECS)
3835	Gratuity	TANAJI VITHOBA SHIRTAWALE	98009	3713	SR. DRIVER (P)	1154920.00	346476.00	808444.00	Amount Issued(ECS)
3836	Final Bill	BALWANT SHANKAR GHARAT	98010	3706	SR. DRIVER (P)	239113.33	71734.00	167379.33	Amount Issued(ECS)
3837	Gratuity	BALWANT SHANKAR GHARAT	98010	3706	SR. DRIVER (P)	1164786.67	349436.00	815350.67	Amount Issued(ECS)
3838	Gratuity	BALU B BORHADE	98011	3710	SR. DRIVER (P)	1170936.67	351281.00	819655.67	Amount Issued(ECS)
3839	Final Bill	BALU B BORHADE	98011	3710	SR. DRIVER (P)	295643.33	88693.00	206950.33	Amount Issued(ECS)
3840	Final Bill	UMASHANKAR SARJUPRASAD YADAV	98012	3728	SR. DRIVER (P)	236676.67	71003.00	165673.67	Amount Issued(ECS)
3841	Gratuity	UMASHANKAR SARJUPRASAD YADAV	98012	3728	SR. DRIVER (P)	1217770.00	365331.00	852439.00	Amount Issued(ECS)
3842	Final Bill	VIKAS TUKARAM PATIL	98013	3708	SR. DRIVER (P)	203830.00	61149.00	142681.00	Amount Issued(ECS)
3843	Final Bill	MAHESH P MORE	98014	3737	SR. DRIVER (P)	718830.00	215649.00	503181.00	Amount Issued(ECS)
3844	Gratuity	MAHESH P MORE	98014	3737	SR. DRIVER (P)	1319850.00	395955.00	923895.00	Amount Issued(ECS)
3845	Final Bill	RAVINDRA E KHAMKAR	98027	3707	SR. DRIVER (P)	152056.67	45617.00	106439.67	Amount Issued(ECS)
3846	Final Bill	SIKANDAR N SHAIKH	98031	3728	SR. DRIVER (P)	223720.00	67116.00	156604.00	Amount Issued(ECS)
3847	Final Bill	PANDURANG VISHWANATH KODAG	98033	3705	SR. DRIVER (P)	170833.33	51250.00	119583.33	Amount Issued(ECS)

3848	Final Bill	RAJENDRA RAMCHANDRA DWIVEDI	98035	3728	SR. DRIVER (P)	218276.67	65483.00	152793.67	Amount Issued(ECS)
3849	Final Bill	BAJIRAO B GOLE	98036	3716	SR. DRIVER (P)	76326.67	22898.00	53428.67	Amount Issued(ECS)
3850	Final Bill	GAJANAN MAHADU KUNJIR	98040	3733	SR. DRIVER (P)	220563.33	66169.00	154394.33	Amount Issued(ECS)
3851	Final Bill	JAGDISH HARISHCHANDRA SALKAR	98043	3733	SR. DRIVER (P)	222846.67	66854.00	155992.67	Amount Issued(ECS)
3852	Final Bill	MOHAMMAD SALIM JOKHU SHAIKH	98045	3716	SR. DRIVER (P)	195963.33	58789.00	137174.33	Amount Issued(ECS)
3853	FinalBill	EKANATH KISAN PINGALE	98049	3733	SR. DRIVER (P)	447110.00	134133.00	312977.00	Cheque Issued
3854	Gratuity	EKANATH KISAN PINGALE	98049	3733	SR. DRIVER (P)	1141913.33	342574.00	799339.33	Cheque Issued
3855	Final Bill	ARUN SITARAM DALVI	98051	3713	SR. DRIVER (P)	701756.67	210527.00	491229.67	Amount Issued(ECS)
3856	Gratuity	ARUN SITARAM DALVI	98051	3713	SR. DRIVER (P)	1247930.00	374379.00	873551.00	Amount Issued(ECS)
3857	Gratuity	SUBHASH DHONDIBA SHINDE	98057	3726	SR. DRIVER (P)	1068156.67	320447.00	747709.67	Cheque Drawn
3858	FinalBill	SUBHASH DHONDIBA SHINDE	98057	3726	SR. DRIVER (P)	217043.33	65113.00	151930.33	Cheque Drawn
3859	Final Bill	RAMDAS N PAYMODE	98117	3701	SR. DRIVER (P)	6660.00	1998.00	4662.00	Amount Issued(ECS)
3860	Final Bill	SHANTARAM S CHORAGE	98131	3728	SR. DRIVER (P)	205346.67	61604.00	143742.67	Amount Issued(ECS)
3861	Final Bill	PANDURANG D GHORAPADE	98132	3713	SR. DRIVER (P)	122273.33	36682.00	85591.33	Amount Issued(ECS)
3862	Final Bill	BAJIRAO N SAWANT	98135	2701	SR. DRIVER (P)	308616.67	92585.00	216031.67	Amount Issued(ECS)
3863	Final Bill	BHARATLAL DUDHNATH YADAV	98137	3719	SR. DRIVER (P)	215936.67	64781.00	151155.67	Amount Issued(ECS)
3864	Final Bill	SUNIL BABAN KAUTKAR	98138	3713	SR. DRIVER (P)	198506.67	59552.00	138954.67	Amount Issued(ECS)
3865	Final Bill	JAISINGH CHHAGANLAL PATEL	98140	3717	SR. DRIVER (P)	248866.67	74660.00	174206.67	Amount Issued(ECS)
3866	Final Bill	NANASAHEB S BAGAL	98141	3705	SR. DRIVER (P)	204966.67	61490.00	143476.67	Amount Issued(ECS)
3867	Final Bill	MARUTI HARIBHAU BHOSALE	98142	3727	SR. DRIVER (P)	221620.00	66486.00	155134.00	Amount Issued(ECS)
3868	Final Bill	NAULESHWAR NARAYAN SHEDGE	98143	3711	SR. DRIVER (P)	223393.33	67018.00	156375.33	Amount Issued(ECS)
3869	Final Bill	RAJENDRA DAGDU SHINDE	98144	3703	SR. DRIVER (P)	202270.00	60681.00	141589.00	Amount Issued(ECS)
3870	Final Bill	SHIVRAM MAHADEV YADAV	98146	3708	SR. DRIVER (P)	163366.67	49010.00	114356.67	Amount Issued(ECS)
3871	Final Bill	SAMPATRAO KISAN GOLE	98149	3717	SR. DRIVER (P)	194446.67	58334.00	136112.67	Amount Issued(ECS)
3872	Final Bill	DILIP DHARMAJI PUND	98150	3713	SR. DRIVER (P)	214763.33	64429.00	150334.33	Amount Issued(ECS)
3873	Final Bill	KAILAS D CHALAK	98151	3733	SR. DRIVER (P)	6513.33	1954.00	4559.33	Amount Issued(ECS)
3874	Final Bill	KAILAS D CHALAK	98151	3733	SR. DRIVER (P)	192760.00	57828.00	134932.00	Amount Issued(ECS)
3875	Final Bill	SHARAD YASHAVANT GHOLAP	98154	2732	SR. DRIVER (P)	221093.33	66328.00	154765.33	Amount Issued(ECS)
3876	Final Bill	IVAN JOSEPH DSA	98157	3734	SR. DRIVER (P)	194026.67	58208.00	135818.67	Amount Issued(ECS)
3877	Gratuity	IVAN JOSEPH DSA	98157	3734	SR. DRIVER (P)	1017586.67	305276.00	712310.67	Amount Issued(ECS)
3878	Gratuity	DILIP SAMBHAJI LAWANGE	98161	3737	SR. DRIVER (P)	1074736.67	322421.00	752315.67	Amount Issued(ECS)
3879	Final Bill	DILIP SAMBHAJI LAWANGE	98161	3737	SR. DRIVER (P)	631616.67	189485.00	442131.67	Amount Issued(ECS)
3880	Final Bill	SANDIPAN PANDIT NALAWADE	98162	3714	SR. DRIVER (P)	287533.33	86260.00	201273.33	Amount Issued(ECS)
3881	Gratuity	SANDIPAN PANDIT NALAWADE	98162	3714	SR. DRIVER (P)	1068510.00	320553.00	747957.00	Amount Issued(ECS)
3882	FinalBill	KRISHNA DADA AVHAD	98163	3701	SR. DRIVER (P)	224853.33	67456.00	157397.33	Cheque Issued
3883	Gratuity	KRISHNA DADA AVHAD	98163	3701	SR. DRIVER (P)	1068510.00	320553.00	747957.00	Cheque Issued
3884	Gratuity	MAHADEV SARANGNATH SHELAR	98164	3701	SR. DRIVER (P)	1068510.00	320553.00	747957.00	Amount Issued(ECS)
3885	Final Bill	MAHADEV SARANGNATH SHELAR	98164	3701	SR. DRIVER (P)	212173.33	63652.00	148521.33	Amount Issued(ECS)
3886	Gratuity	SHABBIR GULAB SHAIKH	98165	3726	SR. DRIVER (P)	1068510.00	320553.00	747957.00	Amount Issued(ECS)
3887	Final Bill	SHABBIR GULAB SHAIKH	98165	3726	SR. DRIVER (P)	363706.67	109112.00	254594.67	Amount Issued(ECS)
3888	Gratuity	MARUTI SHIVAJI ZINJAD	98166	3711	SR. DRIVER (P)	1034230.00	310269.00	723961.00	Amount Issued(ECS)
3889	Final Bill	MARUTI SHIVAJI ZINJAD	98166	3711	SR. DRIVER (P)	305903.33	91771.00	214132.33	Amount Issued(ECS)
3890	Final Bill	ALI ISMAIL SHAIKH	98167	3706	SR. DRIVER (P)	430360.00	129108.00	301252.00	Amount Issued(ECS)
3891	Gratuity	ALI ISMAIL SHAIKH	98167	3706	SR. DRIVER (P)	1170936.67	351281.00	819655.67	Amount Issued(ECS)
3892	Gratuity	VEDPRAKASH PREMSAGAR DUBEY	98168	3729	SR. DRIVER (P)	1038516.67	311555.00	726961.67	Amount Issued(ECS)
3893	Final Bill	VEDPRAKASH PREMSAGAR DUBEY	98168	3729	SR. DRIVER (P)	204036.67	61211.00	142825.67	Amount Issued(ECS)
3894	Final Bill	DEEPAK VITTHAL NAGVEKAR	98169	3713	SR. DRIVER (P)	220470.00	66141.00	154329.00	Amount Issued(ECS)
3895	Final Bill	MANGESH KASHINATH RAUL	98170	2716	SR. DRIVER (P)	202466.67	60740.00	141726.67	Amount Issued(ECS)
3896	Final Bill	MARUTI TUKARAM CHAVAN	98171	3713	SR. DRIVER (P)	604406.67	181322.00	423084.67	Amount Issued(ECS)
3897	Gratuity	MARUTI TUKARAM CHAVAN	98171	3713	SR. DRIVER (P)	1244660.00	373398.00	871262.00	Amount Issued(ECS)

3898	Gratuity	NANASAHEB PANDURANG MANE	98172	3711	SR. DRIVER (P)	1196286.67	358886.00	837400.67	Amount Issued(ECS)
3899	Final Bill	NANASAHEB PANDURANG MANE	98172	3711	SR. DRIVER (P)	520023.33	156007.00	364016.33	Amount Issued(ECS)
3900	Final Bill	PRAKASH SONU WAGHMARE	98186	2237	DRIVER	2496.67	749.00	1747.67	Amount Issued(ECS)
3901	Final Bill	JAGANNATH L SHELAR	98220	3703	SR. DRIVER (P)	103296.67	30989.00	72307.67	Amount Issued(ECS)
3902	Final Bill	RAVINDRA GANPAT KARANJAVKAR	98257	3701	SR. DRIVER (P)	69186.67	20756.00	48430.67	Cheque Drawn
3903	Final Bill	MADHU KISAN KAMBLE	98258	3717	SR. DRIVER (P)	252706.67	75812.00	176894.67	Amount Issued(ECS)
3904	Final Bill	VINOD GANGARAM SALVI	98259	3726	SR. DRIVER (P)	216410.00	64923.00	151487.00	Amount Issued(ECS)
3905	Final Bill	SURESHCHAND SATYANARAYAN RAI	98264	3713	SR. DRIVER (P)	214693.33	64408.00	150285.33	Amount Issued(ECS)
3906	Final Bill	JAGANNATH TATOBA NIKAM	98265	3725	SR. DRIVER (P)	157480.00	47244.00	110236.00	Amount Issued(ECS)
3907	Final Bill	BANDU LAXMAN LANDGE	98266	3729	SR. DRIVER (P)	236406.67	70922.00	165484.67	Amount Issued(ECS)
3908	Gratuity	BANDU LAXMAN LANDGE	98266	3729	SR. DRIVER (P)	1068510.00	320553.00	747957.00	Amount Issued(ECS)
3909	Final Bill	RAMNIHOR BAIJNATH PAL	98267	3738	SR. DRIVER (P)	625326.67	187598.00	437728.67	Amount Issued(ECS)
3910	Gratuity	RAMNIHOR BAIJNATH PAL	98267	3738	SR. DRIVER (P)	1068510.00	320553.00	747957.00	Amount Issued(ECS)
3911	Gratuity	SUNIL SHANTARAM KOTKAR	98268	3702	SR. DRIVER (P)	1170936.67	351281.00	819655.67	Amount Issued(ECS)
3912	Gratuity	KIRAN CHIMANRAO NIKAM	98303	3708	SR. DRIVER (P)	48260.00	14478.00	33782.00	Amount Issued(ECS)
3913	Final Bill	KIRAN CHIMANRAO NIKAM	98303	3708	SR. DRIVER (P)	170696.67	51209.00	119487.67	Amount Issued(ECS)
3914	Final Bill	GANESH SONU BOBADE	98313	3718	SR. DRIVER (P)	212360.00	63708.00	148652.00	Amount Issued(ECS)
3915	Final Bill	RAMESH SABANNA SAGAR	98318	2217	DRIVER	190960.00	57288.00	133672.00	Amount Issued(ECS)
3916	Gratuity	SITARAM R SAVARATKAR	98319	3728	SR. DRIVER (P)	40986.67	12296.00	28690.67	Amount Issued(ECS)
3917	Final Bill	SITARAM R SAVARATKAR	98319	3728	SR. DRIVER (P)	23770.00	7131.00	16639.00	Amount Issued(ECS)
3918	Final Bill	PANDURANG S MOHITE	98321	8619	INSPECTOR	215426.67	64628.00	150798.67	Amount Issued(ECS)
3919	Final Bill	TATOBA SHIVAJI VATKAR	98322	3711	SR. DRIVER (P)	209753.33	62926.00	146827.33	Amount Issued(ECS)
3920	Final Bill	NARAYAN DATTARAM MANE	98323	3727	SR. DRIVER (P)	198113.33	59434.00	138679.33	Amount Issued(ECS)
3921	Final Bill	VILAS S THORAT	98324	3726	SR. DRIVER (P)	201580.00	60474.00	141106.00	Amount Issued(ECS)
3922	Final Bill	MAHENDRA B JAISWAL	98325	3738	SR. DRIVER (P)	213580.00	64074.00	149506.00	Amount Issued(ECS)
3923	Final Bill	SHANKAR B MHATRE	98326	3734	SR. DRIVER (P)	212046.67	63614.00	148432.67	Amount Issued(ECS)
3924	Final Bill	TALUKDAR S SINH	98327	3705	SR. DRIVER (P)	213246.67	63974.00	149272.67	Amount Issued(ECS)
3925	Final Bill	SUNIL S VICHARE	98328	3710	SR. DRIVER (P)	219973.33	65992.00	153981.33	Amount Issued(ECS)
3926	Final Bill	VILAS V GHADAGE	98329	3706	SR. DRIVER (P)	216680.00	65004.00	151676.00	Amount Issued(ECS)
3927	Final Bill	SITARAM R YADAV	98330	3728	SR. DRIVER (P)	223186.67	66956.00	156230.67	Amount Issued(ECS)
3928	Final Bill	BABAMIYA RAJ AHMAD SHAIKH	98331	3710	SR. DRIVER (P)	218363.33	65509.00	152854.33	Amount Issued(ECS)
3929	Final Bill	UTTAM M PAWAR	98332	3727	SR. DRIVER (P)	146823.33	44047.00	102776.33	Amount Issued(ECS)
3930	Final Bill	MAHADEV S GHOTKAR	98333	3714	SR. DRIVER (P)	225893.33	67768.00	158125.33	Amount Issued(ECS)
3931	Final Bill	SUNIL GANPAT GAMARE	98334	3727	SR. DRIVER (P)	208003.33	62401.00	145602.33	Amount Issued(ECS)
3932	Final Bill	DHARMANATH KARBHARI DAMALE	98336	3707	SR. DRIVER (P)	219036.67	65711.00	153325.67	Amount Issued(ECS)
3933	Final Bill	VILAS BABURAO WANI	98337	3733	SR. DRIVER (P)	215450.00	64635.00	150815.00	Amount Issued(ECS)
3934	Final Bill	BALU B MASKARE	98338	3737	SR. DRIVER (P)	217276.67	65183.00	152093.67	Amount Issued(ECS)
3935	Final Bill	VILAS VITHAL SHINDE	98339	3706	SR. DRIVER (P)	215223.33	64567.00	150656.33	Amount Issued(ECS)
3936	Final Bill	RAJENDRA H LASUNKUTE	98340	3733	SR. DRIVER (P)	157660.00	47298.00	110362.00	Amount Issued(ECS)
3937	Final Bill	RAMESH SITARAM MORE	98341	3701	SR. DRIVER (P)	222860.00	66858.00	156002.00	Amount Issued(ECS)
3938	Gratuity	RAMESH SITARAM MORE	98341	3701	SR. DRIVER (P)	1014796.67	304439.00	710357.67	Amount Issued(ECS)
3939	Gratuity	OMPRAKASH TIRTHRAJ TIWARI	98342	3717	SR. DRIVER (P)	1025770.00	307731.00	718039.00	Amount Issued(ECS)
3940	Final Bill	OMPRAKASH TIRTHRAJ TIWARI	98342	3717	SR. DRIVER (P)	195846.67	58754.00	137092.67	Amount Issued(ECS)
3941	Gratuity	SHIVAJI K SHINDE	98343	2217	DRIVER	732466.67	219740.00	512726.67	Amount Issued(ECS)
3942	Gratuity	SHIVAJI K SHINDE	98343	2217	DRIVER	79313.33	23794.00	55519.33	Amount Issued(ECS)
3943	Gratuity	RAMSAWARE SHRICHHEDI YADAV	98344	3706	SR. DRIVER (P)	1068510.00	320553.00	747957.00	Amount Issued(ECS)
3944	Final Bill	RAMSAWARE SHRICHHEDI YADAV	98344	3706	SR. DRIVER (P)	331573.33	99472.00	232101.33	Amount Issued(ECS)
3945	Gratuity	VYANKAT GANGARAM ANBHULE	98346	3713	SR. DRIVER (P)	1074736.67	322421.00	752315.67	Amount Issued(ECS)
3946	Final Bill	VYANKAT GANGARAM ANBHULE	98346	3713	SR. DRIVER (P)	267026.67	80108.00	186918.67	Amount Issued(ECS)

3947	Gratuity	KISHORKUMAR MAVJIBHAI RATHOD	98348	3707	SR. DRIVER (P)	1080413.33	324124.00	756289.33	Amount Issued(ECS)
3948	Final Bill	KISHORKUMAR MAVJIBHAI RATHOD	98348	3707	SR. DRIVER (P)	187943.33	56383.00	131560.33	Amount Issued(ECS)
3949	Gratuity	RAJDEV PALAL JAISWAR	98349	3719	SR. DRIVER (P)	1218926.67	365678.00	853248.67	Amount Issued(ECS)
3950	Final Bill	RAJDEV PALAL JAISWAR	98349	3719	SR. DRIVER (P)	684303.33	205291.00	479012.33	Amount Issued(ECS)
3951	Final Bill	RAJARAM ANANDA GHADGE	98350	3716	SR. DRIVER (P)	188210.00	56463.00	131747.00	Amount Issued(ECS)
3952	Gratuity	RAVINDRA GOPAL DUBALE	98365	3728	SR. DRIVER (P)	34513.33	10354.00	24159.33	Amount Issued(ECS)
3953	Final Bill	RAVINDRA GOPAL DUBALE	98365	3728	SR. DRIVER (P)	87040.00	26112.00	60928.00	Amount Issued(ECS)
3954	Final Bill	TUKARAM JAYWANT SHINDE	98366	3726	SR. DRIVER (P)	173453.33	52036.00	121417.33	Amount Issued(ECS)
3955	Gratuity	TUKARAM JAYWANT SHINDE	98366	3726	SR. DRIVER (P)	1123623.33	337087.00	786536.33	Amount Issued(ECS)
3956	Final Bill	MOHAMMAD SHAKOOR BANNE MIYAN SHAIKH	98401	3710	SR. DRIVER (P)	211170.00	63351.00	147819.00	Cheque Issued
3957	Final Bill	SANJAY RAVINDRA MURANJAN	98403	3705	SR. DRIVER (P)	209516.67	62855.00	146661.67	Amount Issued(ECS)
3958	Final Bill	YASHWANT R UMBARKAR	98405	3729	SR. DRIVER (P)	16493.33	4948.00	11545.33	Amount Issued(ECS)
3959	Final Bill	OMPRAKASH SHRINATH PANDEY	98408	3710	SR. DRIVER (P)	222126.67	66638.00	155488.67	Amount Issued(ECS)
3960	Final Bill	ATUL D MANGESHKAR	98410	3737	SR. DRIVER (P)	206916.67	62075.00	144841.67	Amount Issued(ECS)
3961	Final Bill	SUNIL U PAWAR	98412	3726	SR. DRIVER (P)	219020.00	65706.00	153314.00	Amount Issued(ECS)
3962	Final Bill	SHIVAJI KISAN GADGE	98413	3707	SR. DRIVER (P)	214906.67	64472.00	150434.67	Amount Issued(ECS)
3963	Final Bill	BAJABA TUKARAM DIGHE	98415	3733	SR. DRIVER (P)	155646.67	46694.00	108952.67	Amount Issued(ECS)
3964	Final Bill	KUMAR S GATKAL	98416	3733	SR. DRIVER (P)	213710.00	64113.00	149597.00	Amount Issued(ECS)
3965	Final Bill	ASHOK BABURAO SALUNKHE	98417	3719	SR. DRIVER (P)	210850.00	63255.00	147595.00	Amount Issued(ECS)
3966	Final Bill	HARI GOPINATH SANGLE	98418	3734	SR. DRIVER (P)	216656.67	64997.00	151659.67	Amount Issued(ECS)
3967	Final Bill	DIGAMBAR DHONDIRAM DHUMAL	98419	3727	SR. DRIVER (P)	233623.33	70087.00	163536.33	Amount Issued(ECS)
3968	Final Bill	TATYASAHEB DNYANOBA GHADGE	98420	2711	SR. DRIVER (P)	224926.67	67478.00	157448.67	Amount Issued(ECS)
3969	Gratuity	DEVENDRA PRABHAKAR DHALKAR	98421	3717	SR. DRIVER (P)	994913.33	298474.00	696439.33	Amount Issued(ECS)
3970	Final Bill	DEVENDRA PRABHAKAR DHALKAR	98421	3717	SR. DRIVER (P)	389866.67	116960.00	272906.67	Amount Issued(ECS)
3971	Final Bill	SHIVPOOJAN PRASAD SHRINATH PANDEY	98422	3714	SR. DRIVER (P)	370906.67	111272.00	259634.67	Amount Issued(ECS)
3972	Gratuity	SHIVPOOJAN PRASAD SHRINATH PANDEY	98422	3714	SR. DRIVER (P)	994913.33	298474.00	696439.33	Amount Issued(ECS)
3973	Final Bill	DILIP NATHU KOKANE	98423	3713	SR. DRIVER (P)	196056.67	58817.00	137239.67	Amount Issued(ECS)
3974	Gratuity	DILIP NATHU KOKANE	98423	3713	SR. DRIVER (P)	1025770.00	307731.00	718039.00	Amount Issued(ECS)
3975	Final Bill	AJAZ AHAMAD FAKIR MOHAMAD PATHAN	98424	3719	SR. DRIVER (P)	355496.67	106649.00	248847.67	Amount Issued(ECS)
3976	Gratuity	AJAZ AHAMAD FAKIR MOHAMAD PATHAN	98424	3719	SR. DRIVER (P)	1025770.00	307731.00	718039.00	Amount Issued(ECS)
3977	Final Bill	PRADEEP PREMCHAND RANADE	98425	2216	DRIVER	152916.67	45875.00	107041.67	Amount Issued(ECS)
3978	Gratuity	PRADEEP PREMCHAND RANADE	98425	2216	DRIVER	379256.67	113777.00	265479.67	Amount Issued(ECS)
3979	Final Bill	RAMDAS L PADEKAR	98426	3714	SR. DRIVER (P)	194380.00	58314.00	136066.00	Amount Issued(ECS)
3980	Final Bill	RAMSURAT P YADAV	98427	3717	SR. DRIVER (P)	259670.00	77901.00	181769.00	Amount Issued(ECS)
3981	Gratuity	RAMSURAT P YADAV	98427	3717	SR. DRIVER (P)	1031746.67	309524.00	722222.67	Amount Issued(ECS)
3982	Final Bill	JAYSING DAULATI MANKAR	98429	3701	SR. DRIVER (P)	217633.33	65290.00	152343.33	Amount Issued(ECS)
3983	Gratuity	JAYSING DAULATI MANKAR	98429	3701	SR. DRIVER (P)	1074736.67	322421.00	752315.67	Amount Issued(ECS)
3984	Gratuity	MAQBOOL AHMED MUSHTAQ AHMED KHAN	98431	3727	SR. DRIVER (P)	1074736.67	322421.00	752315.67	Amount Issued(ECS)
3985	Final Bill	MAQBOOL AHMED MUSHTAQ AHMED KHAN	98431	3727	SR. DRIVER (P)	241863.33	72559.00	169304.33	Amount Issued(ECS)
3986	Final Bill	ADINAATH DINKAR PALAVE	98432	3711	SR. DRIVER (P)	366443.33	109933.00	256510.33	Amount Issued(ECS)
3987	Gratuity	ADINAATH DINKAR PALAVE	98432	3711	SR. DRIVER (P)	1074736.67	322421.00	752315.67	Amount Issued(ECS)
3988	Gratuity	SATYAWAN GULAB KHUTWAD	98433	3718	SR. DRIVER (P)	1080413.33	324124.00	756289.33	Amount Issued(ECS)
3989	Final Bill	SATYAWAN GULAB KHUTWAD	98433	3718	SR. DRIVER (P)	353206.67	105962.00	247244.67	Amount Issued(ECS)

3990	Final Bill	ASHOK VITTHAL JADHAV	98434	3726	SR. DRIVER (P)	297870.00	89361.00	208509.00	Amount Issued(ECS)
3991	Gratuity	ASHOK VITTHAL JADHAV	98434	3726	SR. DRIVER (P)	1124686.67	337406.00	787280.67	Amount Issued(ECS)
3992	Final Bill	JANARDAN NARAYAN SARDAR	98435	3734	SR. DRIVER (P)	612636.67	183791.00	428845.67	Amount Issued(ECS)
3993	Gratuity	JANARDAN NARAYAN SARDAR	98435	3734	SR. DRIVER (P)	1124686.67	337406.00	787280.67	Amount Issued(ECS)
3994	Gratuity	PRAKASH BABALA BENDUKADE	98439	3717	SR. DRIVER (P)	1199930.00	359979.00	839951.00	Amount Issued(ECS)
3995	Final Bill	PRAKASH BABALA BENDUKADE	98439	3717	SR. DRIVER (P)	545286.67	163586.00	381700.67	Amount Issued(ECS)
3996	Final Bill	YANKUB HANUMANTA PUJARI	98471	3727	SR. DRIVER (P)	122796.67	36839.00	85957.67	Amount Issued(ECS)
3997	Final Bill	RAMASWAMI N RAMAR	98507	3728	SENIOR BUS DRIVER	31290.00	9387.00	21903.00	Amount Issued(ECS)
3998	Gratuity	RAMASWAMI N RAMAR	98507	3728	SENIOR BUS DRIVER	37613.33	11284.00	26329.33	Amount Issued(ECS)
3999	Final Bill	PANDURANG EKNATH KADAM	98524	3732	SR. DRIVER (P)	194036.67	58211.00	135825.67	Amount Issued(ECS)
4000	Final Bill	SUBHASHCHANDRA TEJBAHADUR SINGH	98541	3708	SR. DRIVER (P)	212383.33	63715.00	148668.33	Amount Issued(ECS)
4001	Final Bill	P S JUMARE	98542	3727	SR. DRIVER (P)	219076.67	65723.00	153353.67	Amount Issued(ECS)
4002	Final Bill	ASHOK B DANGAT	98543	3729	SR. DRIVER (P)	278766.67	83630.00	195136.67	Amount Issued(ECS)
4003	Gratuity	ASHOK B DANGAT	98543	3729	SR. DRIVER (P)	1025770.00	307731.00	718039.00	Amount Issued(ECS)
4004	Gratuity	ASHOK M SURYAWANSHI	98544	3725	SR. DRIVER (P)	1115686.67	334706.00	780980.67	Amount Issued(ECS)
4005	Final Bill	ASHOK M SURYAWANSHI	98544	3725	SR. DRIVER (P)	413993.33	124198.00	289795.33	Amount Issued(ECS)
4006	Final Bill	ABUKHAN R SHAIKH	98545	2205	DRIVER	84486.67	25346.00	59140.67	Amount Issued(ECS)
4007	Final Bill	RAJENDRA SHANKAR JADHAV	98561	3705	SR. DRIVER (P)	136376.67	40913.00	95463.67	Amount Issued(ECS)
4008	Final Bill	ARUN SHIVAJI KUMBHAR	98565	3705	SR. DRIVER (P)	244270.00	73281.00	170989.00	Amount Issued(ECS)
4009	Gratuity	ARUN SHIVAJI KUMBHAR	98565	3705	SR. DRIVER (P)	1153990.00	346197.00	807793.00	Amount Issued(ECS)
4010	Final Bill	PRAVIN YASHWANT THAKUR	98586	3737	SR. DRIVER (P)	8610.00	2583.00	6027.00	Amount Issued(ECS)
4011	Final Bill	RAMNATH RAMNIHOR GUPTA	98587	3710	SR. DRIVER (P)	220170.00	66051.00	154119.00	Amount Issued(ECS)
4012	Gratuity	AMRITLAL RAGHUNANDAN PAL	98588	3717	SR. DRIVER (P)	1031746.67	309524.00	722222.67	Amount Issued(ECS)
4013	Final Bill	AMRITLAL RAGHUNANDAN PAL	98588	3717	SR. DRIVER (P)	230603.33	69181.00	161422.33	Amount Issued(ECS)
4014	Gratuity	RAMKISHAN JHAMMAN YADAV	98589	3728	SR. DRIVER (P)	1080413.33	324124.00	756289.33	Amount Issued(ECS)
4015	Final Bill	RAMKISHAN JHAMMAN YADAV	98589	3728	SR. DRIVER (P)	329766.67	98930.00	230836.67	Amount Issued(ECS)
4016	Gratuity	DILIP VASANT KAMBLE	98604	3719	SR. DRIVER (P)	265710.00	79713.00	185997.00	Amount Issued(ECS)
4017	Gratuity	UTTAM NIVRUTTI KANASE	98629	3714	SR. DRIVER (P)	31410.00	9423.00	21987.00	Cheque Issued
4018	Final Bill	UTTAM NIVRUTTI KANASE	98629	3714	SR. DRIVER (P)	23806.67	7142.00	16664.67	Cheque Issued
4019	Final Bill	SHASHIKANT HARI SHELAR	98634	3729	SR. DRIVER (P)	201826.67	60548.00	141278.67	Amount Issued(ECS)
4020	Final Bill	NARAYAN BHAGOJI NITORE	98635	2725	SR. DRIVER (P)	151126.67	45338.00	105788.67	Amount Issued(ECS)
4021	Final Bill	SATISH TRIMBAK SATPUTE	98636	3726	SR. DRIVER (P)	201376.67	60413.00	140963.67	Amount Issued(ECS)
4022	Final Bill	PREMLAL HIRALAL THAKRE	98638	3734	SR. DRIVER (P)	210543.33	63163.00	147380.33	Amount Issued(ECS)
4023	Final Bill	RAMCHANDRA VITHOBA BORATE	98639	3710	SR. DRIVER (P)	214886.67	64466.00	150420.67	Amount Issued(ECS)
4024	Final Bill	SHIVLALRAM RAMSUMER RAM	98640	3711	SR. DRIVER (P)	213580.00	64074.00	149506.00	Cheque Drawn
4025	Gratuity	SHIVLALRAM RAMSUMER RAM	98640	3711	SR. DRIVER (P)	950413.33	285124.00	665289.33	Cheque Issued
4026	Final Bill	DILIP LAXMAN TURBHEKAR	98652	3726	SR. DRIVER (P)	7476.67	2243.00	5233.67	Amount Issued(ECS)
4027	Final Bill	ADHIK KESHAVGIRI GOSAVI	98691	3735	SR. DRIVER (P)	154253.33	46276.00	107977.33	Amount Issued(ECS)
4028	Final Bill	BEERAPPA MARUTI NAIK	98708	3717	SR. DRIVER (P)	208156.67	62447.00	145709.67	Amount Issued(ECS)
4029	Final Bill	VASANT VISHNU SAWANT	98709	3705	SR. DRIVER (P)	207886.67	62366.00	145520.67	Amount Issued(ECS)
4030	Final Bill	OMNARAYAN VISHWANATH PANDEY	98710	3716	SR. DRIVER (P)	571716.67	171515.00	400201.67	Amount Issued(ECS)
4031	Gratuity	OMNARAYAN VISHWANATH PANDEY	98710	3716	SR. DRIVER (P)	1016870.00	305061.00	711809.00	Amount Issued(ECS)
4032	Final Bill	SACHIN GAJANAN CHAVAN	98711	3726	SR. DRIVER (P)	295513.33	88654.00	206859.33	Amount Issued(ECS)
4033	Gratuity	SACHIN GAJANAN CHAVAN	98711	3726	SR. DRIVER (P)	1199930.00	359979.00	839951.00	Amount Issued(ECS)
4034	Final Bill	NANABHAU V ALHAT	99001	3716	SR. DRIVER (P)	138383.33	41515.00	96868.33	Cheque Issued
4035	Final Bill	KIRAN S MANGALE	99002	3733	SR. DRIVER (P)	12756.67	3827.00	8929.67	Amount Issued(ECS)
4036	Final Bill	RAMKESH HARIRAM MAURYA	99004	3702	SR. DRIVER (P)	214846.67	64454.00	150392.67	Amount Issued(ECS)
4037	Final Bill	SHAMRAO SHANKAR DALVI	99005	3714	SR. DRIVER (P)	210370.00	63111.00	147259.00	Amount Issued(ECS)
4038	Final Bill	INDRAJIT SIRI YADAV	99006	3728	SR. DRIVER (P)	170040.00	51012.00	119028.00	Amount Issued(ECS)
4039	Gratuity	JAYANNA CHIKKANNA	99007	3705	SR. DRIVER (P)	974500.00	292350.00	682150.00	Amount Issued(ECS)

4040	Final Bill	JAYANNA CHIKKANNA	99007	3705	SR. DRIVER (P)	387423.33	116227.00	271196.33	Amount Issued(ECS)
4041	Gratuity	LAXMAN RAMCHANDRA WALUNJ	99008	3713	SR. DRIVER (P)	1031746.67	309524.00	722222.67	Amount Issued(ECS)
4042	Final Bill	LAXMAN RAMCHANDRA WALUNJ	99008	3713	SR. DRIVER (P)	295220.00	88566.00	206654.00	Amount Issued(ECS)
4043	Gratuity	ARUN RAGHO BRAMHANE	99011	3717	SR. DRIVER (P)	1107156.67	332147.00	775009.67	Amount Issued(ECS)
4044	Final Bill	ARUN RAGHO BRAMHANE	99011	3717	SR. DRIVER (P)	248773.33	74632.00	174141.33	Amount Issued(ECS)
4045	Final Bill	RAMESH GOVIND PAWAR	99012	3733	SR. DRIVER (P)	368090.00	110427.00	257663.00	Amount Issued(ECS)
4046	Gratuity	RAMESH GOVIND PAWAR	99012	3733	SR. DRIVER (P)	1176376.67	352913.00	823463.67	Amount Issued(ECS)
4047	Final Bill	VIJAYKUMAR B JADHAV	99022	2227	DRIVER	56423.33	16927.00	39496.33	Amount Issued(ECS)
4048	Final Bill	KAILASH PANDURANG KAMBLE	99033	2701	SR. DRIVER (P)	10446.67	3134.00	7312.67	Amount Issued(ECS)
4049	Gratuity	NANDKISHOR D LOKHANDE	99043	3737	SR. DRIVER (P)	1095820.00	328746.00	767074.00	Amount Issued(ECS)
4050	Final Bill	NANDKISHOR D LOKHANDE	99043	3737	SR. DRIVER (P)	193230.00	57969.00	135261.00	Amount Issued(ECS)
4051	Final Bill	GANESH RAMCHANDRA PATIL	99106	3707	SR. DRIVER (P)	198733.33	59620.00	139113.33	Amount Issued(ECS)
4052	Final Bill	NANDKUMAR SUDAM WAIKAR	99107	3703	SR. DRIVER (P)	213170.00	63951.00	149219.00	Amount Issued(ECS)
4053	Final Bill	SHIVAJI SHANKAR ANPAT	99108	3738	SR. DRIVER (P)	223060.00	66918.00	156142.00	Amount Issued(ECS)
4054	Final Bill	MAHENDRA L ADSULE	99110	3707	SR. DRIVER (P)	208440.00	62532.00	145908.00	Amount Issued(ECS)
4055	Gratuity	MAHENDRA L ADSULE	99110	3707	SR. DRIVER (P)	115686.67	334706.00	780980.67	Amount Issued(ECS)
4056	Final Bill	DINANATH BHULLAN PASI	99111	3726	SR. DRIVER (P)	290980.00	87294.00	203686.00	Amount Issued(ECS)
4057	Gratuity	DINANATH BHULLAN PASI	99111	3726	SR. DRIVER (P)	1150270.00	345081.00	805189.00	Amount Issued(ECS)
4058	Final Bill	SANJEEV C BONGALE	99119	3707	SR. DRIVER (P)	148943.33	44683.00	104260.33	Amount Issued(ECS)
4059	Gratuity	SANJEEV C BONGALE	99119	3707	SR. DRIVER (P)	1195726.67	358718.00	837008.67	Amount Issued(ECS)
4060	Final Bill	HANSARAJ BAYAJI MORE	99128	3702	SR. DRIVER (P)	192486.67	57746.00	134740.67	Amount Issued(ECS)
4061	Gratuity	HANSARAJ BAYAJI MORE	99128	3702	SR. DRIVER (P)	1003920.00	301176.00	702744.00	Amount Issued(ECS)
4062	Final Bill	PRAMOD SHIVRAM KHATAVKAR	99149	3717	SR. DRIVER (P)	260730.00	78219.00	182511.00	Amount Issued(ECS)
4063	Final Bill	ABHIMAN BABURAO ARAN	99164	3728	SR. DRIVER (P)	108866.67	32660.00	76206.67	Amount Issued(ECS)
4064	Gratuity	ABHIMAN BABURAO ARAN	99164	3728	SR. DRIVER (P)	42746.67	12824.00	29922.67	Amount Issued(ECS)
4065	Final Bill	GANESH KASHINATH AVHAD	99166	3701	SR. DRIVER (P)	234430.00	70329.00	164101.00	Cheque Issued
4066	Final Bill	LOKBAHADUR DANSINGH	99167	3717	SR. DRIVER (P)	230770.00	69231.00	161539.00	Amount Issued(ECS)
4067	Final Bill	ASHOK PARASRAM BHALERAO	99168	3738	SR. DRIVER (P)	244023.33	73207.00	170816.33	Amount Issued(ECS)
4068	Final Bill	ASHOK SHANKAR NAIK	99171	3708	SR. DRIVER (P)	243293.33	72988.00	170305.33	Amount Issued(ECS)
4069	Final Bill	VASANT KONDIBA PISAL	99172	3711	SR. DRIVER (P)	247093.33	74128.00	172965.33	Amount Issued(ECS)
4070	Final Bill	BALASAHEB SOPAN ZANJURNE	99174	3717	SR. DRIVER (P)	184286.67	55286.00	129000.67	Amount Issued(ECS)
4071	Final Bill	KASHIRAM SHAMBHA TEJAM	99177	3738	SR. DRIVER (P)	182226.67	54668.00	127558.67	Amount Issued(ECS)
4072	Final Bill	DAYASHANKAR BABURAM YADAV	99178	3738	SR. DRIVER (P)	252620.00	75786.00	176834.00	Amount Issued(ECS)
4073	Final Bill	BAPTISTA JOHN D'MELLO	99179	3734	SR. DRIVER (P)	251570.00	75471.00	176099.00	Amount Issued(ECS)
4074	Final Bill	DEEPAK V ZORE	99180	3732	SR. DRIVER (P)	132773.33	39832.00	92941.33	Amount Issued(ECS)
4075	Final Bill	RAMESH N SATARDEKAR	99181	3727	SR. DRIVER (P)	126683.33	38005.00	88678.33	Cheque Drawn
4076	Final Bill	DEVIPRASAD RAMLAKHAN MISHRA	99182	3727	SR. DRIVER (P)	265283.33	79585.00	185698.33	Amount Issued(ECS)
4077	Gratuity	DEVIPRASAD RAMLAKHAN MISHRA	99182	3727	SR. DRIVER (P)	993976.67	298193.00	695783.67	Amount Issued(ECS)
4078	Final Bill	VISHWAS ANANDRAO JADHAV	99183	3710	SR. DRIVER (P)	659463.33	197839.00	461624.33	Amount Issued(ECS)
4079	Final Bill	NISARAHIMAT IBRAHIM PATHAN	99200	3713	SR. DRIVER (P)	226580.00	67974.00	158606.00	Amount Issued(ECS)
4080	Final Bill	ANURATH B PAWAR	99201	3706	SR. DRIVER (P)	142136.67	42641.00	99495.67	Amount Issued(ECS)
4081	Final Bill	SUNIL DURLABHA PATEL	99203	3710	SR. DRIVER (P)	221043.33	66313.00	154730.33	Amount Issued(ECS)
4082	Gratuity	SUNIL DURLABHA PATEL	99203	3710	SR. DRIVER (P)	923606.67	277082.00	646524.67	Amount Issued(ECS)
4083	Final Bill	SHANKAR D SHIKETOD	99204	3717	SR. DRIVER (P)	338900.00	101670.00	237230.00	Amount Issued(ECS)
4084	Gratuity	SHANKAR D SHIKETOD	99204	3717	SR. DRIVER (P)	983030.00	294909.00	688121.00	Amount Issued(ECS)
4085	Final Bill	RAVIKUMAR VASU	99205	3710	SR. DRIVER (P)	341596.67	102479.00	239117.67	Amount Issued(ECS)
4086	Gratuity	RAMDAS RANGANATH NAYKODI	99207	2713	SR. DRIVER (P)	1052386.67	315716.00	736670.67	Amount Issued(ECS)
4087	Final Bill	RAMDAS RANGANATH NAYKODI	99207	2713	SR. DRIVER (P)	379426.67	113828.00	265598.67	Amount Issued(ECS)
4088	Final Bill	GAFFAR RAHIM SAYED	99209	2217	DRIVER	120463.33	36139.00	84324.33	Amount Issued(ECS)
4089	Final Bill	CHANDRAKANT S JADHAV	99211	3726	SR. DRIVER (P)	334576.67	100373.00	234203.67	Amount Issued(ECS)
4090	Gratuity	CHANDRAKANT S JADHAV	99211	3726	SR. DRIVER (P)	1057950.00	317385.00	740565.00	Amount Issued(ECS)

4091	Final Bill	AVINASH LAXMAN WAGHMARE	99213	3705	SR. DRIVER (P)	395176.67	118553.00	276623.67	Amount Issued(ECS)
4092	Gratuity	AVINASH LAXMAN WAGHMARE	99213	3705	SR. DRIVER (P)	1129320.00	338796.00	790524.00	Amount Issued(ECS)
4093	Final Bill	MOHAMMED ZARRAR M R SHAIKH	99215	3718	SR. DRIVER (P)	350253.33	105076.00	245177.33	Amount Issued(ECS)
4094	Gratuity	MOHAMMED ZARRAR M R SHAIKH	99215	3718	SR. DRIVER (P)	1129320.00	338796.00	790524.00	Amount Issued(ECS)
4095	Final Bill	HARSHA KASHIRAM KHAIRE	99222	3710	SR. DRIVER (P)	110006.67	33002.00	77004.67	Amount Issued(ECS)
4096	Final Bill	TANAJI LAXMAN DHOBLE	99223	3710	SENIOR BUS DRIVER	224656.67	67397.00	157259.67	Amount Issued(ECS)
4097	Gratuity	TANAJI LAXMAN DHOBLE	99223	3710	SENIOR BUS DRIVER	963763.33	289129.00	674634.33	Amount Issued(ECS)
4098	Final Bill	SANDIPAN BHIMRAO SARGAR	99224	3711	SR. DRIVER (P)	315216.67	94565.00	220651.67	Amount Issued(ECS)
4099	Gratuity	SANDIPAN BHIMRAO SARGAR	99224	3711	SR. DRIVER (P)	988760.00	296628.00	692132.00	Amount Issued(ECS)
4100	Final Bill	SAKHARAM GANGARAM MORE	99230	2229	DRIVER	39393.33	11818.00	27575.33	Amount Issued(ECS)
4101	Final Bill	HINDURAO PANDURANG PHADATARE	99231	3714	SR. DRIVER (P)	239656.67	71897.00	167759.67	Amount Issued(ECS)
4102	Final Bill	ADHIK YASHWANT JADHAV	99237	3716	SR. DRIVER (P)	34930.00	10479.00	24451.00	Amount Issued(ECS)
4103	Final Bill	EKNATH DAMODAR JADHAV	104001	3514	SENIOR BUS CONDUCT	76236.67	22871.00	53365.67	Amount Issued(ECS)
4104	Gratuity	EKNATH DAMODAR JADHAV	104001	3514	SENIOR BUS CONDUCT	22116.67	6635.00	15481.67	Amount Issued(ECS)
4105	FinalBill	BABAN NARAYAN GAWLI	104003	3508	SENIOR BUS CONDUCT	101980.00	30594.00	71386.00	Cheque Issued
4106	Final Bill	RAMCHANDRA TULSHIRAM KARANDE	104009	3226	CONDUCTOR	167136.67	50141.00	116995.67	Amount Issued(ECS)
4107	Final Bill	SIDDHARTH DEVJI KAMBLE	107412	3519	SENIOR BUS CONDUCT	66126.67	19838.00	46288.67	Amount Issued(ECS)
4108	Final Bill	RAVINDRA NARAYAN MORE	107417	3505	SENIOR BUS CONDUCT	114700.00	34410.00	80290.00	Amount Issued(ECS)
4109	Gratuity	RAVINDRA NARAYAN MORE	107417	3505	SENIOR BUS CONDUCT	355703.33	106711.00	248992.33	Amount Issued(ECS)
4110	Final Bill	SUNIL S PARMEKAR	107418	3225	CONDUCTOR	67443.33	20233.00	47210.33	Amount Issued(ECS)
4111	Gratuity	SUNIL S PARMEKAR	107418	3225	CONDUCTOR	347173.33	104152.00	243021.33	Amount Issued(ECS)
4112	Gratuity	PRADEEP P JAISWAL	107434	3210	CONDUCTOR	333696.67	100109.00	233587.67	Amount Issued(ECS)
4113	Final Bill	PRADEEP P JAISWAL	107434	3210	CONDUCTOR	53876.67	16163.00	37713.67	Amount Issued(ECS)
4114	Final Bill	KAMLAKAR G SHINDE	107511	3201	CONDUCTOR	300.00	90.00	210.00	Amount Issued(ECS)
4115	Final Bill	SIDDHESHWAR SAYAPPA SARGAR	108001	3227	CONDUCTOR	51613.33	15484.00	36129.33	Amount Issued(ECS)
4116	Final Bill	RAJARAM TAYAPPA MANE	108002	3226	CONDUCTOR	51620.00	15486.00	36134.00	Amount Issued(ECS)
4117	Final Bill	NANDKISHOR KHANDU MANE	108003	3206	CONDUCTOR	50760.00	15228.00	35532.00	Amount Issued(ECS)
4118	Final Bill	AMBADAS KONDAJI BODAKE	108004	3526	SENIOR BUS CONDUCT	54186.67	16256.00	37930.67	Amount Issued(ECS)
4119	Gratuity	SADANAND BABU GOSAVI	108005	3514	SENIOR BUS CONDUCT	326933.33	98080.00	228853.33	Amount Issued(ECS)
4120	Final Bill	SADANAND BABU GOSAVI	108005	3514	SENIOR BUS CONDUCT	223920.00	67176.00	156744.00	Amount Issued(ECS)
4121	FinalBill	SANJAY SHIVAJI VAIDANDE	108062	3236	CONDUCTOR	1273.33	382.00	891.33	Cheque Drawn
4122	Final Bill	KASHINATH JANKU VANAVE	108076	3513	SENIOR BUS CONDUCT	78503.33	23551.00	54952.33	Amount Issued(ECS)
4123	Final Bill	DILIPKUMAR KONDIBA KHATAL	109004	3234	CONDUCTOR	53376.67	16013.00	37363.67	Amount Issued(ECS)
4124	Gratuity	RAJKUMAR SIDRAM SHINDE	109365	3532	SENIOR BUS CONDUCT	285726.67	85718.00	200008.67	Amount Issued(ECS)
4125	Final Bill	RAJKUMAR SIDRAM SHINDE	109365	3532	SENIOR BUS CONDUCT	182216.67	54665.00	127551.67	Amount Issued(ECS)
4126	Final Bill	AMRUT BHIKA GADHARI	109564	3226	CONDUCTOR	54393.33	16318.00	38075.33	Amount Issued(ECS)
4127	Final Bill	RAMCHANDRA PARSHRAM JAGATAP	109961	3210	CONDUCTOR	78166.67	23450.00	54716.67	Amount Issued(ECS)
4128	Final Bill	PRAKASH SAKHARAM GAIKWAD	110047	3229	CONDUCTOR	28656.67	8597.00	20059.67	Amount Issued(ECS)
4129	FinalBill	YOGESH CHANDRAKANT SURVE	110063	3228	CONDUCTOR	896.67	269.00	627.67	Cheque Drawn
4130	Final Bill	RAJKUMAR MANIK ROMANE	110111	3217	CONDUCTOR	11690.00	3507.00	8183.00	Amount Issued(ECS)
4131	Gratuity	RAJKUMAR MANIK ROMANE	110111	3217	CONDUCTOR	283400.00	85020.00	198380.00	Amount Issued(ECS)
4132	Final Bill	MADHUKAR NAMDEO THOMBARE	110272	3217	CONDUCTOR	52386.67	15716.00	36670.67	Amount Issued(ECS)
4133	Final Bill	PRAVIN SAKHARAM NAIK	111001	3203	CONDUCTOR	78946.67	23684.00	55262.67	Amount Issued(ECS)
4134	Gratuity	PRAVIN SAKHARAM NAIK	111001	3203	CONDUCTOR	283400.00	85020.00	198380.00	Amount Issued(ECS)
4135	Final Bill	SUNIL BENDU KAMBLE	111201	3202	CONDUCTOR	58043.33	17413.00	40630.33	Amount Issued(ECS)
4136	Final Bill	DATTA SIDRAM GAIKWAD	111515	3229	CONDUCTOR	74253.33	22276.00	51977.33	Amount Issued(ECS)
4137	Final Bill	DATTU KESHAV SHEDEKAR	111516	3237	CONDUCTOR	78596.67	23579.00	55017.67	Amount Issued(ECS)
4138	Final Bill	SHRIKANT ANNAPPA DODAMANI	111747	2702	CONDUCTOR	41403.33	12421.00	28982.33	Amount Issued(ECS)
4139	Gratuity	SHRIKANT ANNAPPA DODAMANI	111747	2702	CONDUCTOR	215036.67	64511.00	150525.67	Amount Issued(ECS)

4140	Final Bill	GAJENDRAKUMAR HARIBHAU MHATRE	111748	3208	CONDUCTOR	10823.33	3247.00	7576.33	Amount Issued(ECS)
4141	Final Bill	SANJAY BACHARAM BANSODE	112120	3202	CONDUCTOR	8016.67	2405.00	5611.67	Amount Issued(ECS)
4142	Final Bill	SHIDDHODHAN SHANTARAM MOHITE	112198	3216	CONDUCTOR	4936.67	1481.00	3455.67	Amount Issued(ECS)
4143	Gratuity	SHIDDHODHAN SHANTARAM MOHITE	112198	3216	CONDUCTOR	84786.67	25436.00	59350.67	Amount Issued(ECS)
4144	Gratuity	NITIN VITHOBA PAWAR	112249	3207	CONDUCTOR	203030.00	60909.00	142121.00	Amount Issued(ECS)
4145	Final Bill	BAPURAO BHIKOBA CHAVAN	112251	3208	CONDUCTOR	47463.33	14239.00	33224.33	Amount Issued(ECS)
4146	Final Bill	BAPURAO BHIKOBA CHAVAN	112251	3208	CONDUCTOR	3916.67	1175.00	2741.67	Amount Issued(ECS)
4147	Gratuity	BAPURAO BHIKOBA CHAVAN	112251	3208	CONDUCTOR	164496.67	49349.00	115147.67	Amount Issued(ECS)
4148	Final Bill	GAJANAN NARAYAN BHABAL	112387	3202	CONDUCTOR	304860.00	91458.00	213402.00	Amount Issued(ECS)
4149	Gratuity	GAJANAN NARAYAN BHABAL	112387	3202	CONDUCTOR	277840.00	83352.00	194488.00	Amount Issued(ECS)
4150	Final Bill	SANTOSH VITTAL KOLAPE	112806	3216	CONDUCTOR	10203.33	3061.00	7142.33	Amount Issued(ECS)
4151	Final Bill	SAIDAS SARICHAND CHAVAN	113279	3232	CONDUCTOR	51893.33	15568.00	36325.33	Amount Issued(ECS)
4152	Final Bill	PARVEJ SHEREKHUDA MULANI	113828	3236	CONDUCTOR	3770.00	1131.00	2639.00	Amount Issued(ECS)
4153	Final Bill	SANJAY SONU GADEKAR	114130	3210	CONDUCTOR	283.33	85.00	198.33	Amount Issued(ECS)
4154	Final Bill	BALU YASHWANT GHODE	114448	3207	CONDUCTOR	10186.67	3056.00	7130.67	Amount Issued(ECS)
4155	Final Bill	BALU YASHWANT GHODE	114448	3207	CONDUCTOR	24046.67	7214.00	16832.67	Amount Issued(ECS)
4156	Gratuity	BALU YASHWANT GHODE	114448	3207	CONDUCTOR	163650.00	49095.00	114555.00	Amount Issued(ECS)
4157	Final Bill	SUNIL ANANDRAO GADHAVE	114739	3208	CONDUCTOR	54783.33	16435.00	38348.33	Amount Issued(ECS)
4158	Final Bill	PRITESH SUBHASH MISTARI	114867	3218	CONDUCTOR	3890.00	1167.00	2723.00	Amount Issued(ECS)
4159	Final Bill	VISHAL VILAS SALVI	114949	3238	CONDUCTOR	7616.67	2285.00	5331.67	Amount Issued(ECS)
4160	Final Bill	ASHOK BHIMRAO ULLE	114974	3210	CONDUCTOR	44130.00	13239.00	30891.00	Amount Issued(ECS)
4161	Gratuity	ASHOK BHIMRAO ULLE	114974	3210	CONDUCTOR	205396.67	61619.00	143777.67	Amount Issued(ECS)
4162	Final Bill	ULHAS VISHWANATH ZAJAM	115063	3202	CONDUCTOR	36490.00	10947.00	25543.00	Amount Issued(ECS)
4163	Final Bill	KUNAL VASANTRAO CHAVAN	115110	3218	CONDUCTOR	3060.00	918.00	2142.00	Amount Issued(ECS)
4164	Gratuity	NITIN SHANTARAM INGALE	115243	3203	CONDUCTOR	196520.00	58956.00	137564.00	Amount Issued(ECS)
4165	Final Bill	PAVAN MURLIDHAR PATIL	115307	3232	CONDUCTOR	61036.67	18311.00	42725.67	Amount Issued(ECS)
4166	Final Bill	NAVNATH CHANDRAKANT SATARDEKAR	115359	3216	CONDUCTOR	3016.67	905.00	2111.67	Amount Issued(ECS)
4167	Final Bill	RAJENDRAKUMAR NIVRUTTI BELHEKAR	115659	3219	CONDUCTOR	65220.00	19566.00	45654.00	Amount Issued(ECS)
4168	Gratuity	RAJENDRAKUMAR NIVRUTTI BELHEKAR	115659	3219	CONDUCTOR	180520.00	54156.00	126364.00	Amount Issued(ECS)
4169	Final Bill	LAKHAN SAMPAT ZENDE	115704	3225	CONDUCTOR	46856.67	14057.00	32799.67	Amount Issued(ECS)
4170	Final Bill	MAHESH BHAGWANT SURVE	118005	9728	BADLI CONDUCTOR	3590.00	1077.00	2513.00	Amount Issued(ECS)
4171	Final Bill	SAMEER MAHADEV KADAM	119001	9728	BADLI CONDUCTOR	29513.33	8854.00	20659.33	Amount Issued(ECS)
4172	Gratuity	SUBHEDAR ANANDRAO BOBADE	180015	1013	WRITER	153543.33	46063.00	107480.33	Amount Issued(ECS)
4173	Final Bill	SUBHEDAR ANANDRAO BOBADE	180015	1013	WRITER	14710.00	4413.00	10297.00	Amount Issued(ECS)
4174	Final Bill	VILAS VITHAL ABHANG	180173	1029	WRITER	11206.67	3362.00	7844.67	Amount Issued(ECS)
4175	Final Bill	ASHOK MARUTI AMBULE	180314	1003	WRITER	39023.33	11707.00	27316.33	Amount Issued(ECS)
4176	Gratuity	ASHOK MARUTI AMBULE	180314	1003	WRITER	165963.33	49789.00	116174.33	Amount Issued(ECS)
4177	Final Bill	SURESH GOPINATH KARANDEKAR	180317	3507	SENIOR BUS CONDUCT	10830.00	3249.00	7581.00	Amount Issued(ECS)
4178	Final Bill	BABAN ANTU GHARGE	180365	1010	WRITER	11483.33	3445.00	8038.33	Amount Issued(ECS)
4179	Final Bill	HANAMANT GANGARAM KADAM	180367	1014	WRITER	11483.33	3445.00	8038.33	Amount Issued(ECS)
4180	Gratuity	HAMBIRRAO GANAPATRAO KADAM	180368	1037	WRITER	165963.33	49789.00	116174.33	Amount Issued(ECS)
4181	Final Bill	HAMBIRRAO GANAPATRAO KADAM	180368	1037	WRITER	28463.33	8539.00	19924.33	Amount Issued(ECS)
4182	Final Bill	HANUMANT BABURAO PAWAR	180373	3611	STARTER	16973.33	5092.00	11881.33	Cheque Drawn
4183	Final Bill	ANNASAHEB BHIKAJI AMBRE	180375	1016	WRITER	16993.33	5098.00	11895.33	Amount Issued(ECS)

4184	Final Bill	NARENDRA MURLIDHAR BHANGALE	180376	3818	ASST TRAFFIC OFFICER	25596.67	7679.00	17917.67	Amount Issued(ECS)
4185	Final Bill	SURESH NANASHEB DHAMAL.	180421	1010	WRITER	11483.33	3445.00	8038.33	Amount Issued(ECS)
4186	Final Bill	DURYODHAN BHAGAWAN MANE.	180424	1010	WRITER	11483.33	3445.00	8038.33	Amount Issued(ECS)
4187	Final Bill	RAMCHANDRA TUKARAM RANE.	180425	1038	WRITER	30076.67	9023.00	21053.67	Amount Issued(ECS)
4188	Gratuity	RAMCHANDRA TUKARAM RANE.	180425	1038	WRITER	165963.33	49789.00	116174.33	Amount Issued(ECS)
4189	Final Bill	NAMDEO DHONDIBA SHIRKE.	180428	1018	WRITER	10443.33	3133.00	7310.33	Amount Issued(ECS)
4190	Final Bill	SHAMRAO TATYABA YADAV.	180429	1003	WRITER	12353.33	3706.00	8647.33	Amount Issued(ECS)
4191	Gratuity	SHAMRAO TATYABA YADAV.	180429	1003	WRITER	165963.33	49789.00	116174.33	Amount Issued(ECS)
4192	Final Bill	GANPAT RAMBHA GHULE	180430	3801	SENIOR TRAFFIC OFFIC	24676.67	7403.00	17273.67	Amount Issued(ECS)
4193	Gratuity	GANPAT RAMBHA GHULE	180430	3801	SENIOR TRAFFIC OFFIC	275280.00	82584.00	192696.00	Amount Issued(ECS)
4194	Final Bill	PANDURANG PRABHAKAR AHINAVE.	180491	3806	ASST TRAFFIC OFFICER	17260.00	5178.00	12082.00	Amount Issued(ECS)
4195	Final Bill	ASHOK BABU THORAT.	180495	3819	ASST TRAFFIC OFFICER	17260.00	5178.00	12082.00	Amount Issued(ECS)
4196	Gratuity	B J CHAVAN	180550	904	SUPERVISOR (P)	183166.67	54950.00	128216.67	Cheque Issued
4197	Final Bill	B J CHAVAN	180550	904	SUPERVISOR (P)	34846.67	10454.00	24392.67	Cheque Issued
4198	Final Bill	LAXMAN HARIBHAU DERE	180551	3503	STARTER	8080.00	2424.00	5656.00	Amount Issued(ECS)
4199	Gratuity	SURESH GHANASHYAMA MHADGUT	180554	1008	WRITER	167690.00	50307.00	117383.00	Amount Issued(ECS)
4200	Final Bill	SURESH GHANASHYAMA MHADGUT	180554	1008	WRITER	38786.67	11636.00	27150.67	Amount Issued(ECS)
4201	Final Bill	CHANDRAKANT MAHADEO SHINDE	180558	8803	SPECIAL INSPECTOR	23223.33	6967.00	16256.33	Amount Issued(ECS)
4202	Final Bill	MARUTI BHIMRAO PATIL	180640	1027	WRITER	3946.67	1184.00	2762.67	Amount Issued(ECS)
4203	Final Bill	SHIVALING SHIVARAYA CHIKAMALI	180641	2410	SUPERVISOR (P)	18310.00	5493.00	12817.00	Cheque Drawn
4204	Final Bill	SHRI POPAT PANDURANG SALUNKHE	180642	8837	SPECIAL INSPECTOR	37920.00	11376.00	26544.00	Cheque Drawn
4205	Gratuity	SHRI POPAT PANDURANG SALUNKHE	180642	8837	SPECIAL INSPECTOR	164603.33	49381.00	115222.33	Cheque Drawn
4206	Gratuity	PRAKASH RAMCHANDRA SAWANT	180643	1003	WRITER	153500.00	46050.00	107450.00	Amount Issued(ECS)
4207	Final Bill	SUBHASH SAMPAT PATIL	180647	2469	SUPERVISOR (P)	12703.33	3811.00	8892.33	Amount Issued(ECS)
4208	Final Bill	MADHUKAR BABAJI NAIKARE	180649	1013	WRITER	47243.33	14173.00	33070.33	Amount Issued(ECS)
4209	Gratuity	MADHUKAR BABAJI NAIKARE	180649	1013	WRITER	159030.00	47709.00	111321.00	Amount Issued(ECS)
4210	Final Bill	SURESH YASHAVANT YADAV	180651	1018	WRITER	21306.67	6392.00	14914.67	Amount Issued(ECS)
4211	Final Bill	MADHUKAR NARAYAN SHIRKE	180692	8852	HEAD DEPOT STARTER	11123.33	3337.00	7786.33	Amount Issued(ECS)
4212	Final Bill	DAJIRAM RAMCHANDRA PAWAR	180695	3537	SENIOR BUS CONDUCT	43750.00	13125.00	30625.00	Amount Issued(ECS)
4213	Gratuity	DAJIRAM RAMCHANDRA PAWAR	180695	3537	SENIOR BUS CONDUCT	158046.67	47414.00	110632.67	Amount Issued(ECS)
4214	Final Bill	BABURAO BHUJANGRAO SHINDE	180696	1036	WRITER	43540.00	13062.00	30478.00	Amount Issued(ECS)
4215	Gratuity	BABURAO BHUJANGRAO SHINDE	180696	1036	WRITER	157410.00	47223.00	110187.00	Amount Issued(ECS)
4216	Final Bill	RAVISHANKAR SHIVNATH PANDEY	180698	1016	WRITER	21606.67	6482.00	15124.67	Amount Issued(ECS)
4217	Gratuity	MOHAN VISHNU NAIK	180737	1034	WRITER	165176.67	49553.00	115623.67	Amount Issued(ECS)
4218	Final Bill	MOHAN VISHNU NAIK	180737	1034	WRITER	79013.33	23704.00	55309.33	Amount Issued(ECS)
4219	Final Bill	HANUMANT SAKHARAM RANE	180738	1038	WRITER	69333.33	20800.00	48533.33	Amount Issued(ECS)
4220	Gratuity	HANUMANT SAKHARAM RANE	180738	1038	WRITER	160110.00	48033.00	112077.00	Amount Issued(ECS)
4221	Final Bill	KASHINATH JAYASINGH JADHAV	180788	1038	WRITER	3343.33	1003.00	2340.33	Cheque Drawn
4222	Final Bill	KASHINATH JAYASINGH JADHAV	180788	1038	WRITER	1370.00	411.00	959.00	Cheque Drawn
4223	Final Bill	MUKHNATH RAMSUBER YADAV	180797	1001	WRITER	15750.00	4725.00	11025.00	Amount Issued(ECS)
4224	Final Bill	DNYANESHWAR DINKAR BHOSALE	180800	1005	WRITER	19216.67	5765.00	13451.67	Amount Issued(ECS)
4225	Final Bill	SHRI NIZAMUDDIN MOHAMMID SHAH	180848	3617	STARTER	10466.67	3140.00	7326.67	Amount Issued(ECS)

4226	Final Bill	HARESH KASHINATH KINI	180849	1034	WRITER	20253.33	6076.00	14177.33	Amount Issued(ECS)
4227	Gratuity	HARESH KASHINATH KINI	180849	1034	WRITER	153036.67	45911.00	107125.67	Amount Issued(ECS)
4228	Final Bill	SHAMRAO BABURAO MASALKAR	180851	1029	WRITER	11206.67	3362.00	7844.67	Amount Issued(ECS)
4229	Final Bill	MOHAMAD SALIM YASHIN MULLA	180852	2426	SUPERVISOR (P)	12810.00	3843.00	8967.00	Amount Issued(ECS)
4230	Final Bill	BALU LAXMAN SHINDE	180853	3610	STARTER	10203.33	3061.00	7142.33	Amount Issued(ECS)
4231	Final Bill	SHIVAJI GANAPATI SALUNKHE	180855	1025	WRITER	16446.67	4934.00	11512.67	Amount Issued(ECS)
4232	Gratuity	NARAYAN LAXMAN JADHAV	180858	1034	WRITER	162376.67	48713.00	113663.67	Amount Issued(ECS)
4233	Final Bill	NARAYAN LAXMAN JADHAV	180858	1034	WRITER	40413.33	12124.00	28289.33	Amount Issued(ECS)
4234	Gratuity	SURESH BHAURAO BHOSALE	180860	3637	STARTER	152013.33	45604.00	106409.33	Amount Issued(ECS)
4235	Final Bill	SURESH BHAURAO BHOSALE	180860	3637	STARTER	2696.67	809.00	1887.67	Amount Issued(ECS)
4236	Gratuity	VIJAYKUMAR MAHADEO SHINDE	180862	1036	WRITER	162376.67	48713.00	113663.67	Amount Issued(ECS)
4237	Final Bill	VIJAYKUMAR MAHADEO SHINDE	180862	1036	WRITER	55536.67	16661.00	38875.67	Amount Issued(ECS)
4238	Final Bill	CHANDRAKANT KISANRAO JAGADALE	180864	1010	WRITER	59776.67	17933.00	41843.67	Amount Issued(ECS)
4239	Final Bill	UTTAM MAHADEO MAHADIK	181025	1003	WRITER	31583.33	9475.00	22108.33	Amount Issued(ECS)
4240	Gratuity	UTTAM MAHADEO MAHADIK	181025	1003	WRITER	153036.67	45911.00	107125.67	Amount Issued(ECS)
4241	Gratuity	CHANDRAKANT NARAYAN BORHADE	181026	1005	WRITER	141323.33	42397.00	98926.33	Amount Issued(ECS)
4242	Gratuity	SHAM LAXMAN ZAKANEKAR	181028	1028	WRITER	179636.67	53891.00	125745.67	Amount Issued(ECS)
4243	Final Bill	SHAM LAXMAN ZAKANEKAR	181028	1028	WRITER	41180.00	12354.00	28826.00	Amount Issued(ECS)
4244	FinalBill	AVADHNRAYAN GANGADIN YADAW	181030	3507	SENIOR BUS CONDUCT	38063.33	11419.00	26644.33	Cheque Drawn
4245	Final Bill	CHANDRAKANT SHIVRAM GURAV	181037	1008	WRITER	98630.00	29589.00	69041.00	Amount Issued(ECS)
4246	Gratuity	CHANDRAKANT SHIVRAM GURAV	181037	1008	WRITER	166526.67	49958.00	116568.67	Amount Issued(ECS)
4247	Final Bill	GOPALA ANANTHA PRABHU	181076	3537	SENIOR BUS CONDUCT	11193.33	3358.00	7835.33	Amount Issued(ECS)
4248	Gratuity	SHIVAJI BAJABA YENDHE	181080	1038	WRITER	153036.67	45911.00	107125.67	Amount Issued(ECS)
4249	Final Bill	SHIVAJI BAJABA YENDHE	181080	1038	WRITER	20893.33	6268.00	14625.33	Amount Issued(ECS)
4250	Final Bill	PRAKASH SATABA KOKITKAR	181081	3507	SENIOR BUS CONDUCT	16440.00	4932.00	11508.00	Amount Issued(ECS)
4251	Final Bill	JAGANNATH PARASHRAM PACHUPATE	181119	1014	WRITER	16273.33	4882.00	11391.33	Amount Issued(ECS)
4252	Final Bill	SHRI VENKTESHBAHADUR GIRJA SHANKAR SINGH	181121	3506	SENIOR BUS CONDUCT	20770.00	6231.00	14539.00	Amount Issued(ECS)
4253	Final Bill	HARIBA ANANDA DHONDE	181123	1011	WRITER	48443.33	14533.00	33910.33	Amount Issued(ECS)
4254	Final Bill	DEEPAK RAJARAM JADHAV	181124	1010	WRITER	17010.00	5103.00	11907.00	Amount Issued(ECS)
4255	Final Bill	CHHANIK NIVRUTTI GAIKWAD	181125	1025	WRITER	53586.67	16076.00	37510.67	Amount Issued(ECS)
4256	Final Bill	BAPU MARUTI GARDARE	181126	1011	WRITER	76923.33	23077.00	53846.33	Amount Issued(ECS)
4257	Final Bill	TULSHIRAM BHIMA KEDARE	181127	1136	WRITER	44226.67	13268.00	30958.67	Amount Issued(ECS)
4258	Final Bill	SHANTARAM GABAJI DONGARE	181165	1035	WRITER	11206.67	3362.00	7844.67	Amount Issued(ECS)
4259	Final Bill	EKANATH MAHADEO DAREKAR	181167	1035	WRITER	16446.67	4934.00	11512.67	Amount Issued(ECS)
4260	Final Bill	HANAMANT DNYANU SALUNKHE	181169	1001	WRITER	60673.33	18202.00	42471.33	Amount Issued(ECS)
4261	Final Bill	DEVIDAS VITHOBA TALEKAR	181171	3636	STARTER	76673.33	23002.00	53671.33	Amount Issued(ECS)
4262	FinalBill	TUKARAM SHAMRAO NIKAM	181200	3526	SENIOR BUS CONDUCT	16633.33	4990.00	11643.33	Cheque Drawn
4263	Gratuity	MAHADEO LAXMAN MOHITE	181203	3537	SENIOR BUS CONDUCT	155233.33	46570.00	108663.33	Cheque Drawn
4264	FinalBill	MAHADEO LAXMAN MOHITE	181203	3537	SENIOR BUS CONDUCT	26776.67	8033.00	18743.67	Cheque Drawn
4265	Final Bill	RAMJANAM DHARMDEO PANDEY	181205	1029	WRITER	64943.33	19483.00	45460.33	Amount Issued(ECS)
4266	FinalBill	SHRI PRABHAKAR VITHAL SAWANT	181206	3507	SENIOR BUS CONDUCT	65030.00	19509.00	45521.00	Cheque Drawn
4267	Final Bill	SHRI VITTHAL BAPU SHINDE	181208	3535	SENIOR BUS CONDUCT	64520.00	19356.00	45164.00	Amount Issued(ECS)
4268	Final Bill	MARUTI RAMCHANDRA ITHAPE	181212	1026	WRITER	82173.33	24652.00	57521.33	Amount Issued(ECS)
4269	Final Bill	RAMESH ATMARAM SHINDE	181247	1033	WRITER	10816.67	3245.00	7571.67	Amount Issued(ECS)
4270	Final Bill	MACHINDRANATH KASHINATH VARTAK	181248	1026	WRITER	10816.67	3245.00	7571.67	Amount Issued(ECS)
4271	Final Bill	NANDLAL MUNNIRAM PATEL	181251	1027	WRITER	31356.67	9407.00	21949.67	Amount Issued(ECS)

4272	Gratuity	G Q KHAN	181252	13403	SUPERVISOR (P)	182476.67	54743.00	127733.67	Amount Issued(ECS)
4273	Final Bill	G Q KHAN	181252	13403	SUPERVISOR (P)	82640.00	24792.00	57848.00	Amount Issued(ECS)
4274	Final Bill	ANWAR ALAM HABIBULLAH ANSARI	181254	1028	WRITER	84063.33	25219.00	58844.33	Amount Issued(ECS)
4275	Gratuity	ANWAR ALAM HABIBULLAH ANSARI	181254	1028	WRITER	159430.00	47829.00	111601.00	Amount Issued(ECS)
4276	Final Bill	ASHOK TUKARAM KAMBALE.	181256	1025	WRITER	73870.00	22161.00	51709.00	Amount Issued(ECS)
4277	Final Bill	DASHARATH MAHADEO CHAVARE	181258	1014	WRITER	53616.67	16085.00	37531.67	Amount Issued(ECS)
4278	Gratuity	LAXMAN SHRIRANG PISAL	181259	1013	WRITER	155553.33	46666.00	108887.33	Amount Issued(ECS)
4279	Final Bill	LAXMAN SHRIRANG PISAL	181259	1013	WRITER	41450.00	12435.00	29015.00	Amount Issued(ECS)
4280	Final Bill	MOHAN SHRIPATI SHINDE	181260	8806	SPECIAL INSPECTOR	77000.00	23100.00	53900.00	Amount Issued(ECS)
4281	Gratuity	OMPRAKASH SHRIDHAR MISHRA	181264	2434	SUPERVISOR (P)	189033.33	56710.00	132323.33	Amount Issued(ECS)
4282	Final Bill	OMPRAKASH SHRIDHAR MISHRA	181264	2434	SUPERVISOR (P)	90740.00	27222.00	63518.00	Amount Issued(ECS)
4283	Final Bill	BHARAT GAJANAN SANGALE	181266	1007	WRITER	84043.33	25213.00	58830.33	Amount Issued(ECS)
4284	Final Bill	SUDAM SAKHARAM HANDE	181268	1025	WRITER	95240.00	28572.00	66668.00	Amount Issued(ECS)
4285	Final Bill	DEVIDAS DINKAR PAWAR	181269	1035	WRITER	91240.00	27372.00	63868.00	Amount Issued(ECS)
4286	Final Bill	ANEKARAO MARUTI YADAO	181322	8810	CONTROLLER	5556.67	1667.00	3889.67	Amount Issued(ECS)
4287	Final Bill	BHIMARAO DAGDU KHUDE	181328	1019	WRITER	12896.67	3869.00	9027.67	Amount Issued(ECS)
4288	Final Bill	BHANUDAS MARUTI MANDHARE	181329	3626	STARTER	10806.67	3242.00	7564.67	Amount Issued(ECS)
4289	Final Bill	SAMBHAJI BAJIRAO SAWANT	181331	1033	WRITER	12896.67	3869.00	9027.67	Amount Issued(ECS)
4290	Final Bill	VITHAL BHAUPATIL ABHALE	181332	3616	STARTER	15856.67	4757.00	11099.67	Amount Issued(ECS)
4291	Final Bill	RAMKRISHAN SOBHANATH PANDEY	181335	3502	SENIOR BUS CONDUCT	31370.00	9411.00	21959.00	Amount Issued(ECS)
4292	Final Bill	DATTARAM SURYAJEE PUJARI	181337	1028	WRITER	86960.00	26088.00	60872.00	Amount Issued(ECS)
4293	Gratuity	DATTARAM SURYAJEE PUJARI	181337	1028	WRITER	193903.33	58171.00	135732.33	Amount Issued(ECS)
4294	Final Bill	BHAGAJI MAHADU JADHAV	181338	1011	WRITER	81790.00	24537.00	57253.00	Amount Issued(ECS)
4295	Final Bill	NARESH SITARAM VICHARE	181340	1018	WRITER	88316.67	26495.00	61821.67	Amount Issued(ECS)
4296	Final Bill	MANIK SHANKAR PAWAR	181344	1018	WRITER	88106.67	26432.00	61674.67	Amount Issued(ECS)
4297	Final Bill	SAHADEV DNYANADEV SHINDE	181349	1006	WRITER	100936.00	30281.00	70655.67	Amount Issued(ECS)
4298	Final Bill	KAMALKUMAR VINAYAK PAGNIS	181350	1013	WRITER	107320.00	32196.00	75124.00	Amount Issued(ECS)
4299	Final Bill	DEEPAK BALKRISHNA DHAVAN	181354	15503	SUPERVISOR (P)	135110.00	40533.00	94577.00	Amount Issued(ECS)
4300	Final Bill	RUDRANATH BABAJI BAGWE	181375	12503	SUPERVISOR (P)	12436.67	3731.00	8705.67	Amount Issued(ECS)
4301	Final Bill	GAUTAM TUKARAM VIDHATE	181377	1016	WRITER	9313.33	2794.00	6519.33	Amount Issued(ECS)
4302	Gratuity	SURESH SHANKAR SHINDE	181378	1002	WRITER	179643.33	53893.00	125750.33	Amount Issued(ECS)
4303	Final Bill	SURESH SHANKAR SHINDE	181378	1002	WRITER	40760.00	12228.00	28532.00	Amount Issued(ECS)
4304	Final Bill	VITHAL NIVRUTTI JADHAV	181379	3619	STARTER	18066.67	5420.00	12646.67	Amount Issued(ECS)
4305	Final Bill	PANDURANG SHIVRAM KAMALE	181381	1018	WRITER	37673.33	11302.00	26371.33	Amount Issued(ECS)
4306	Final Bill	BALASAHEB NARAYAN WAIKAR	181383	1034	WRITER	46916.67	14075.00	32841.67	Amount Issued(ECS)
4307	Gratuity	BALASAHEB NARAYAN WAIKAR	181383	1034	WRITER	153920.00	46176.00	107744.00	Amount Issued(ECS)
4308	Final Bill	SHRI MADHUKAR GOVINDA DHOK	181385	3513	SENIOR BUS CONDUCT	78463.33	23539.00	54924.33	Amount Issued(ECS)
4309	Final Bill	BHAU GANGARAM NIMSE	181386	1019	WRITER	78830.00	23649.00	55181.00	Amount Issued(ECS)
4310	Final Bill	CHANDRAKANT BHIKU SANAS	181390	1027	WRITER	114183.33	34255.00	79928.33	Amount Issued(ECS)
4311	Final Bill	HARISCHANDRA SOPAN KUMBHAR	181446	1025	WRITER	12620.00	3786.00	8834.00	Amount Issued(ECS)
4312	Final Bill	SHRI TUKARAM BALU SHELKE	181447	3510	SENIOR BUS CONDUCT	10286.67	3086.00	7200.67	Amount Issued(ECS)
4313	Final Bill	GHANSHYAM DINANATH PANDEY	181451	16202	SUPERVISOR (P)	23400.00	7020.00	16380.00	Cheque Drawn
4314	Final Bill	SHRI SADASHIV HARI PATIL	181453	3611	STARTER	25736.67	7721.00	18015.67	Amount Issued(ECS)
4315	Final Bill	BABU BHIKU CHINKATE	181455	1027	WRITER	4700.00	1410.00	3290.00	Amount Issued(ECS)
4316	Final Bill	KASHINATH RAGHUNATH JOSHI	181458	1033	WRITER	41303.33	12391.00	28912.33	Amount Issued(ECS)
4317	Final Bill	CHANDRAKANT MAHADEO NARSALE	181459	1027	WRITER	74840.00	22452.00	52388.00	Amount Issued(ECS)
4318	Final Bill	DADA DAGADU BAGADE	181460	1007	WRITER	52830.00	15849.00	36981.00	Amount Issued(ECS)
4319	Final Bill	ILAHY ALLAUDIN SHAIKH	181462	1036	WRITER	87743.33	26323.00	61420.33	Amount Issued(ECS)

4320	Final Bill	RAJENDRAPRASAD S DUBEY	181480	3629	STARTER	5080.00	1524.00	3556.00	Amount Issued(ECS)
4321	Final Bill	VITHAL KARBHARI KAPADI	181485	1032	WRITER	50136.67	15041.00	35095.67	Amount Issued(ECS)
4322	Final Bill	UTTAM NIVRUTTI AGANE	181486	1038	WRITER	130860.00	39258.00	91602.00	Amount Issued(ECS)
4323	Gratuity	UTTAM NIVRUTTI AGANE	181486	1038	WRITER	200296.67	60089.00	140207.67	Amount Issued(ECS)
4324	Final Bill	SURYAKANT LAXMAN RANE	181487	1003	WRITER	104223.33	31267.00	72956.33	Amount Issued(ECS)
4325	Final Bill	GAUTAM EKNATH SHERE	181488	8603	INSPECTOR	92446.67	27734.00	64712.67	Amount Issued(ECS)
4326	Final Bill	SURENDRA SHIVGOVIND SINGH	181511	3529	SENIOR BUS CONDUCT	67630.00	20289.00	47341.00	Amount Issued(ECS)
4327	Gratuity	CHANDRAKANT MURLIDHAR BANGALE	181531	1002	WRITER	181503.33	54451.00	127052.33	Amount Issued(ECS)
4328	Final Bill	CHANDRAKANT MURLIDHAR BANGALE	181531	1002	WRITER	600203.33	180061.00	420142.33	Amount Issued(ECS)
4329	Final Bill	VILAS DATTATRAYA BHANDAWALKAR	181536	3637	STARTER	66620.00	19986.00	46634.00	Amount Issued(ECS)
4330	Gratuity	VILAS DATTATRAYA BHANDAWALKAR	181536	3637	STARTER	147293.33	44188.00	103105.33	Amount Issued(ECS)
4331	Final Bill	DHANAJI CHALU DESAI	181537	1010	WRITER	73063.33	21919.00	51144.33	Amount Issued(ECS)
4332	Final Bill	ASHOK YESHWANT PAWAR	181539	1008	WRITER	97383.33	29215.00	68168.33	Amount Issued(ECS)
4333	Gratuity	ASHOK YESHWANT PAWAR	181539	1008	WRITER	195513.33	58654.00	136859.33	Amount Issued(ECS)
4334	Final Bill	BAJIRAO RAMCHANDRA SABALE	181540	1005	WRITER	72983.33	21895.00	51088.33	Amount Issued(ECS)
4335	Final Bill	ASHOK SHANTARAM WADEKAR	181600	1008	WRITER	55053.33	16516.00	38537.33	Amount Issued(ECS)
4336	Gratuity	ASHOK SHANTARAM WADEKAR	181600	1008	WRITER	171896.67	51569.00	120327.67	Amount Issued(ECS)
4337	Final Bill	PANDHARINATH DEORAM AVHAD	181603	1033	WRITER	12343.33	3703.00	8640.33	Amount Issued(ECS)
4338	Final Bill	MAHADEO APPAJI BHOSALE	181605	3633	STARTER	10303.33	3091.00	7212.33	Amount Issued(ECS)
4339	Final Bill	SHRI SHANTARAM SHANKAR SHETE	181606	3611	STARTER	10303.33	3091.00	7212.33	Amount Issued(ECS)
4340	Final Bill	SHRI SHIVAJI VITHOBA WABALE	181607	3619	STARTER	8790.00	2637.00	6153.00	Amount Issued(ECS)
4341	Final Bill	PARASHRAM HARI PATIL	181610	3516	SENIOR BUS CONDUCT	30836.67	9251.00	21585.67	Amount Issued(ECS)
4342	Final Bill	BHALCHANDRA RAMBHAU PATIL	181612	3511	SENIOR BUS CONDUCT	35996.67	10799.00	25197.67	Amount Issued(ECS)
4343	Final Bill	VISHNU BHAGWAN RAWALE	181613	1019	WRITER	35973.33	10792.00	25181.33	Amount Issued(ECS)
4344	Gratuity	LAHURIRAM NAGAIRAM PRAJAPATI	181614	1028	WRITER	154063.33	46219.00	107844.33	Amount Issued(ECS)
4345	Final Bill	LAHURIRAM NAGAIRAM PRAJAPATI	181614	1028	WRITER	75303.33	22591.00	52712.33	Amount Issued(ECS)
4346	Final Bill	PRAKASH MARUTRAO BAGAL	181617	1013	WRITER	86360.00	25908.00	60452.00	Amount Issued(ECS)
4347	Final Bill	UTTAM KONDIRAM RAJE	181619	1034	WRITER	85700.00	25710.00	59990.00	Amount Issued(ECS)
4348	Gratuity	UTTAM KONDIRAM RAJE	181619	1034	WRITER	151903.33	45571.00	106332.33	Amount Issued(ECS)
4349	Final Bill	SHIVAJI SHANKAR MANDHARE	181622	1026	WRITER	94000.00	28200.00	65800.00	Amount Issued(ECS)
4350	Final Bill	R S PATADE	181623	13802	SUPERVISOR (P)	31213.33	9364.00	21849.33	Amount Issued(ECS)
4351	Final Bill	SURESH LAXMAN JADHAV	181625	1019	WRITER	52466.67	15740.00	36726.67	Amount Issued(ECS)
4352	Gratuity	PRAKASH ANANDRAO DESHMUKH	181627	8852	HEAD DEPOT STARTER	179920.00	53976.00	125944.00	Amount Issued(ECS)
4353	Final Bill	PRAKASH ANANDRAO DESHMUKH	181627	8852	HEAD DEPOT STARTER	124513.33	37354.00	87159.33	Amount Issued(ECS)
4354	Final Bill	ANILKUMAR PANDURANG BHOGLA	181628	1007	WRITER	84923.33	25477.00	59446.33	Amount Issued(ECS)
4355	Final Bill	BALU JAYASING DIVATE	181629	1019	WRITER	121413.33	36424.00	84989.33	Amount Issued(ECS)
4356	Final Bill	SHRI DEORAM JANAJI MORDE	181630	3506	SENIOR BUS CONDUCT	126986.67	38096.00	88890.67	Amount Issued(ECS)
4357	Final Bill	HARISHCHANDRA SITARAM JADHAV	181672	3617	STARTER	1626.67	488.00	1138.67	Amount Issued(ECS)
4358	Final Bill	NAMDEO SAVALERAM TAVARE	181675	3537	SENIOR BUS CONDUCT	16290.00	4887.00	11403.00	Amount Issued(ECS)
4359	Gratuity	NAMDEO SAVALERAM TAVARE	181675	3537	SENIOR BUS CONDUCT	139630.00	41889.00	97741.00	Amount Issued(ECS)
4360	Final Bill	PRAVIN MARUTRAO BHOITE	181676	904	SUPERVISOR (P)	17710.00	5313.00	12397.00	Amount Issued(ECS)
4361	Gratuity	GAJANAN BABURAO NIPANE	181680	1008	WRITER	153920.00	46176.00	107744.00	Amount Issued(ECS)
4362	Final Bill	GAJANAN BABURAO NIPANE	181680	1008	WRITER	38716.67	11615.00	27101.67	Amount Issued(ECS)
4363	Final Bill	BALKRISHNA LAXMAN BANE	181682	1028	WRITER	39873.33	11962.00	27911.33	Amount Issued(ECS)

4364	Gratuity	BALKRISHNA LAXMAN BANE	181682	1028	WRITER	149183.33	44755.00	104428.33	Amount Issued(ECS)
4365	Final Bill	SOPAN DADABHAU POKHARKAR	181689	1005	WRITER	35050.00	10515.00	24535.00	Amount Issued(ECS)
4366	Final Bill	SHRI NANDKUMAR NARAYAN SARFARE	181691	3527	SENIOR BUS CONDUCT	77903.33	23371.00	54532.33	Amount Issued(ECS)
4367	Final Bill	BAJIRAO ANANT BHOKARE	181692	1033	WRITER	77100.00	23130.00	53970.00	Amount Issued(ECS)
4368	Final Bill	SHANTARAM PARASU GAWALI	181726	2418	SUPERVISOR	8563.33	2569.00	5994.33	Amount Issued(ECS)
4369	Final Bill	SHRI VILAS RAMCHANDRA RASAL	181728	8636	INSPECTOR	10296.67	3089.00	7207.67	Amount Issued(ECS)
4370	Final Bill	HANMANT EKANATH CHAVAN	181733	1003	WRITER	38476.67	11543.00	26933.67	Amount Issued(ECS)
4371	Gratuity	HANMANT EKANATH CHAVAN	181733	1003	WRITER	151903.33	45571.00	106332.33	Amount Issued(ECS)
4372	Final Bill	ZAHIRAHMED JALEELAHMED KHAN	181739	8827	SPECIAL INSPECTOR	157726.67	47318.00	110408.67	Amount Issued(ECS)
4373	Final Bill	VITTHAL NIVRUTTI TORMAL	181741	3637	STARTER	42516.67	12755.00	29761.67	Amount Issued(ECS)
4374	Gratuity	VITTHAL NIVRUTTI TORMAL	181741	3637	STARTER	138956.67	41687.00	97269.67	Amount Issued(ECS)
4375	Final Bill	SAHADEO ARJUN BHALKE	181764	3637	STARTER	20623.33	6187.00	14436.33	Amount Issued(ECS)
4376	Gratuity	SAHADEO ARJUN BHALKE	181764	3637	STARTER	138956.67	41687.00	97269.67	Amount Issued(ECS)
4377	Gratuity	SHRI JALINDAR DHONDIBA YADAV	181766	3614	STARTER	140386.67	42116.00	98270.67	Cheque Drawn
4378	Final Bill	SHRI JALINDAR DHONDIBA YADAV	181766	3614	STARTER	52230.00	15669.00	36561.00	Cheque Drawn
4379	Final Bill	VEDPRAKASH SHYAMAPRASAD MISHRA	181767	3632	STARTER	20233.33	6070.00	14163.33	Amount Issued(ECS)
4380	Final Bill	SADASHIV DNYANDEO PAWAR	181771	1007	WRITER	77183.33	23155.00	54028.33	Amount Issued(ECS)
4381	Final Bill	HINDURAO JOTI SHILWANT	181772	1006	WRITER	71720.00	21516.00	50204.00	Amount Issued(ECS)
4382	Final Bill	SHIVAJI NANASAHEB BHOSALE	181826	3613	STARTER	10303.33	3091.00	7212.33	Amount Issued(ECS)
4383	Final Bill	HANAMANT KHASHABA JAGATAP	181828	1013	WRITER	12343.33	3703.00	8640.33	Amount Issued(ECS)
4384	Final Bill	SHAHAJIRAO ANANDARAO MAHADIK	181829	3632	STARTER	15786.67	4736.00	11050.67	Cheque Drawn
4385	Final Bill	PRAKASH SHANKAR NIKAM	181831	1003	WRITER	42336.67	12701.00	29635.67	Amount Issued(ECS)
4386	Gratuity	PRAKASH SHANKAR NIKAM	181831	1003	WRITER	152426.67	45728.00	106698.67	Amount Issued(ECS)
4387	Final Bill	MACHINDRANATH SHANKAR SALUNKHE	181838	1035	WRITER	50686.67	15206.00	35480.67	Amount Issued(ECS)
4388	Final Bill	BABAN RAMCHANDRA THORVE	181840	3513	SENIOR BUS CONDUCT	61370.00	18411.00	42959.00	Amount Issued(ECS)
4389	Final Bill	BHARAT GOVINDRAO SHELKE	181844	1032	WRITER	72030.00	21609.00	50421.00	Amount Issued(ECS)
4390	Final Bill	SHAYAMSUNDAR RAMLAL PANDEY	181845	1025	WRITER	87583.33	26275.00	61308.33	Amount Issued(ECS)
4391	Final Bill	SHRI GOVIND KISANRAO TIRPUDE	181847	8833	SPECIAL INSPECTOR	107460.00	32238.00	75222.00	Amount Issued(ECS)
4392	Final Bill	ANILKUMAR VIJAYPAL SINGH	181849	1008	WRITER	149363.33	44809.00	104554.33	Amount Issued(ECS)
4393	Gratuity	ANILKUMAR VIJAYPAL SINGH	181849	1008	WRITER	171940.00	51582.00	120358.00	Amount Issued(ECS)
4394	Final Bill	PRALHAD DATTATRAY VIRKAR	181850	1011	WRITER	119580.00	35874.00	83706.00	Cheque Drawn
4395	Final Bill	BALASAHEB BABANRAO AWARI	181880	3605	STARTER	10296.67	3089.00	7207.67	Amount Issued(ECS)
4396	Final Bill	KRISHNA NARAYAN HADVALE	181881	8807	CONTROLLER	10730.00	3219.00	7511.00	Amount Issued(ECS)
4397	Final Bill	SHRI RAMRAO NARAYAN KADAM	181882	3636	STARTER	10296.67	3089.00	7207.67	Amount Issued(ECS)
4398	Final Bill	MOHAN JAYASING BHOSALE	181885	1033	WRITER	24966.67	7490.00	17476.67	Amount Issued(ECS)
4399	Final Bill	RAMRAO MARUTI SAWANT	181889	3507	SENIOR BUS CONDUCT	62036.67	18611.00	43425.67	Cheque Drawn
4400	Final Bill	BABAN GANAPAT JAKHAL	181892	1033	WRITER	71153.33	21346.00	49807.33	Amount Issued(ECS)
4401	Final Bill	CHANDRAKANT SHRIRANG MOHITE	181893	1010	WRITER	71943.33	21583.00	50360.33	Amount Issued(ECS)
4402	Final Bill	LAO NARAYAN SAWANT	181895	3611	STARTER	71906.67	21572.00	50334.67	Amount Issued(ECS)
4403	Final Bill	SUNIL KESHAV SAWANT	181896	1027	WRITER	76616.67	22985.00	53631.67	Amount Issued(ECS)
4404	Gratuity	MACHINDRA BHAU KADAM	181897	1034	WRITER	152926.67	45878.00	107048.67	Amount Issued(ECS)
4405	Final Bill	MACHINDRA BHAU KADAM	181897	1034	WRITER	117403.33	35221.00	82182.33	Amount Issued(ECS)
4406	Gratuity	ARUN MAHADEO CHAVAN	181899	1134	WRITER	188696.67	56609.00	132087.67	Amount Issued(ECS)
4407	Final Bill	ARUN MAHADEO CHAVAN	181899	1134	WRITER	138686.67	41606.00	97080.67	Amount Issued(ECS)
4408	Final Bill	DIPAK DINKAR KALEKAR	181902	2719	SENIOR BUS CONDUCT	40333.33	12100.00	28233.33	Amount Issued(ECS)
4409	Final Bill	VILAS JAYRAM KOYANDE	181903	1027	WRITER	115276.67	34583.00	80693.67	Amount Issued(ECS)

4410	Final Bill	SATISH SHANKAR JAGTAP	181904	3507	SENIOR BUS CONDUCT	118066.67	35420.00	82646.67	Amount Issued(ECS)
4411	Final Bill	GANAPAT GOVIND SAPAKAL	181905	1007	WRITER	69136.67	20741.00	48395.67	Amount Issued(ECS)
4412	Final Bill	DILIPKUMAR DNYANOBA KADAM	181906	1034	WRITER	153496.67	46049.00	107447.67	Cheque Drawn
4413	Gratuity	DILIPKUMAR DNYANOBA KADAM	181906	1034	WRITER	170273.33	51082.00	119191.33	Cheque Drawn
4414	Gratuity	VASANT HARIBHAU WAKALE	181910	1001	WRITER	167323.33	50197.00	117126.33	Amount Issued(ECS)
4415	Final Bill	VASANT HARIBHAU WAKALE	181910	1001	WRITER	151586.67	45476.00	106110.67	Amount Issued(ECS)
4416	Final Bill	DATTATRAY TUKARAM GHADGE	181947	13101	SUPERVISOR (P)	11863.33	3559.00	8304.33	Amount Issued(ECS)
4417	Gratuity	HASANKHAN ISMAIL KHAN	181948	3613	STARTER	139630.00	41889.00	97741.00	Amount Issued(ECS)
4418	Final Bill	HASANKHAN ISMAIL KHAN	181948	3613	STARTER	282493.33	84748.00	197745.33	Amount Issued(ECS)
4419	Final Bill	LAXMAN RAMCHANDRA KAMBLE	181955	1003	WRITER	95213.33	28564.00	66649.33	Amount Issued(ECS)
4420	Gratuity	LAXMAN RAMCHANDRA KAMBLE	181955	1003	WRITER	180883.33	54265.00	126618.33	Amount Issued(ECS)
4421	Final Bill	POPAT KISAN KAPHARE	181956	1010	WRITER	70990.00	21297.00	49693.00	Amount Issued(ECS)
4422	Final Bill	ADHIKARAO ABA PAVANE	181957	1025	WRITER	86350.00	25905.00	60445.00	Amount Issued(ECS)
4423	Final Bill	CHANDRAKANT SHANKAR INGALE	181959	1035	WRITER	87053.33	26116.00	60937.33	Amount Issued(ECS)
4424	Final Bill	BACCHANRAM BHRIGUNATHRAM	181960	1005	WRITER	92503.33	27751.00	64752.33	Amount Issued(ECS)
4425	Final Bill	GOVINDA MAHADEO KARANDE	182000	1035	WRITER	12343.33	3703.00	8640.33	Amount Issued(ECS)
4426	Final Bill	SHRI NIVRUTTI KASHINATH KAKADE	182001	3633	STARTER	68146.67	20444.00	47702.67	Amount Issued(ECS)
4427	Final Bill	SURESH BAPU KHANDEKAR	182002	1036	WRITER	30026.67	9008.00	21018.67	Amount Issued(ECS)
4428	Final Bill	SHRI VIJAY RAGUNATH KAMBLI	182007	3627	STARTER	56563.33	16969.00	39594.33	Amount Issued(ECS)
4429	Final Bill	RAGHUNATH BABURAO SATRE	182008	14902	SUPERVISOR (P)	70093.33	21028.00	49065.33	Amount Issued(ECS)
4430	Final Bill	ARUNKUMAR V SHARMA	182011	1013	WRITER	92073.33	27622.00	64451.33	Amount Issued(ECS)
4431	Final Bill	RAMESH DNYANOBA VEER	182012	1006	WRITER	81620.00	24486.00	57134.00	Cheque Drawn
4432	Final Bill	SUHAS SABAJI PALAV	182014	3226	CONDUCTOR	105106.67	31532.00	73574.67	Amount Issued(ECS)
4433	Final Bill	RAMCHANDRA VISHNU PALSUNKAR	182015	1005	WRITER	137873.33	41362.00	96511.33	Cheque Drawn
4434	Final Bill	ARUN LADU PARKAR	182017	1017	WRITER	42360.00	12708.00	29652.00	Amount Issued(ECS)
4435	Final Bill	MADHUKAR DHONDIBA YADAV	182020	1014	WRITER	171670.00	51501.00	120169.00	Amount Issued(ECS)
4436	Final Bill	VAMAN JAGANNATH YADAV	182063	3626	STARTER	10296.67	3089.00	7207.67	Amount Issued(ECS)
4437	Final Bill	KUNDLIK VITTHAL DHUMAL	182064	1036	WRITER	24073.33	7222.00	16851.33	Amount Issued(ECS)
4438	Final Bill	SHANKAR TANAJI SURVE	182066	3506	SENIOR BUS CONDUCT	49970.00	14991.00	34979.00	Cheque Drawn
4439	Final Bill	SHANKAR BACHABA JADHAV	182068	3507	SENIOR BUS CONDUCT	48756.67	14627.00	34129.67	Amount Issued(ECS)
4440	Final Bill	SHANKAR ANANDA MANDHARE	182069	1036	WRITER	71260.00	21378.00	49882.00	Amount Issued(ECS)
4441	Final Bill	BABU RAMA SONAVANE	182070	1017	WRITER	91406.67	27422.00	63984.67	Amount Issued(ECS)
4442	Final Bill	JANARDAN PANDURANG SURYAVANSHI	182072	1026	WRITER	98036.67	29411.00	68625.67	Amount Issued(ECS)
4443	Final Bill	SHRIPATI LAXMAN RANJANE	182078	1029	WRITER	117416.67	35225.00	82191.67	Amount Issued(ECS)
4444	Final Bill	MARUTI KISAN CHIKANE	182081	1035	WRITER	131556.67	39467.00	92089.67	Amount Issued(ECS)
4445	Final Bill	ARUN VASANT DIXIT	182082	1013	WRITER	163843.33	49153.00	114690.33	Amount Issued(ECS)
4446	Final Bill	MARUTI SAKHARAM PAWAR	182083	1025	WRITER	136633.33	40990.00	95643.33	Amount Issued(ECS)
4447	Final Bill	POPAT CHIMAJI TAKAPERE	182084	3614	STARTER	125766.67	37730.00	88036.67	Amount Issued(ECS)
4448	Gratuity	POPAT CHIMAJI TAKAPERE	182084	3614	STARTER	168120.00	50436.00	117684.00	Amount Issued(ECS)
4449	Final Bill	VIJAY VITTHAL WAGHMALE	182085	1032	WRITER	136430.00	40929.00	95501.00	Amount Issued(ECS)
4450	Final Bill	VINOD DATTARAM PATIL	182086	1025	WRITER	186093.33	55828.00	130265.33	Amount Issued(ECS)
4451	Final Bill	MANOHAR NIVRUTI MANSUKH	182129	3637	STARTER	15096.67	4529.00	10567.67	Amount Issued(ECS)
4452	Final Bill	JANARADANPRASAD PRABHUNATH MISHRA	182133	13802	SUPERVISOR (P)	93706.67	28112.00	65594.67	Amount Issued(ECS)
4453	Final Bill	ASHOK GULABRAO CHAVAN	182138	3537	SENIOR BUS CONDUCT	136036.67	40811.00	95225.67	Amount Issued(ECS)
4454	Final Bill	HANMANT SHANKAR JADHAV	182139	1016	WRITER	137626.67	41288.00	96338.67	Amount Issued(ECS)
4455	Final Bill	SHANKAR RAMCHANDRA JADHAV	182140	1010	WRITER	135986.67	40796.00	95190.67	Amount Issued(ECS)
4456	Final Bill	SHRI DINKAR KONDIBA KHOPADE	182141	1026	WRITER	1520.00	456.00	1064.00	Amount Issued(ECS)
4457	Final Bill	CHANDRAKANT NIVRUTTI KUDALE	182142	1014	WRITER	135633.33	40690.00	94943.33	Amount Issued(ECS)
4458	Final Bill	MOHAN BABURAO YADAV	182143	1011	WRITER	170620.00	51186.00	119434.00	Amount Issued(ECS)

4459	Final Bill	ROMHARSH PANDHARINATH HAMBIRE	182187	2413	SUPERVISOR (P)	11863.33	3559.00	8304.33	Amount Issued(ECS)
4460	Gratuity	NIVRUTI BAPU DURGADE	182188	3614	STARTER	135640.00	40692.00	94948.00	Amount Issued(ECS)
4461	Final Bill	NIVRUTI BAPU DURGADE	182188	3614	STARTER	46766.67	14030.00	32736.67	Amount Issued(ECS)
4462	Final Bill	RAJARAM DNYANDEO MUSTUD	182189	3833	ASST TRAFFIC OFFICER	16683.33	5005.00	11678.33	Amount Issued(ECS)
4463	Gratuity	ADHIKRAO DAJI PATIL	182190	8814	SPECIAL INSPECTOR	141586.67	42476.00	99110.67	Amount Issued(ECS)
4464	Final Bill	ADHIKRAO DAJI PATIL	182190	8814	SPECIAL INSPECTOR	24670.00	7401.00	17269.00	Amount Issued(ECS)
4465	Final Bill	KRISHNAKANT VITHAL AMRE	182193	3633	STARTER	35323.33	10597.00	24726.33	Cheque Drawn
4466	Final Bill	MAHAMMAD SHAHABUDDIN BHALDAR	182196	3613	STARTER	49836.67	14951.00	34885.67	Amount Issued(ECS)
4467	Final Bill	JAGPATI RAMKISHOR YADAV	182200	1025	WRITER	107140.00	32142.00	74998.00	Amount Issued(ECS)
4468	Final Bill	BHAGWAN BALA MAHAMULKAR	182201	1019	WRITER	123676.67	37103.00	86573.67	Amount Issued(ECS)
4469	Final Bill	ANANT DATTU DHENDE	182206	13902	METER READER & BILL	235296.67	70589.00	164707.67	Amount Issued(ECS)
4470	Gratuity	ANANT DATTU DHENDE	182206	13902	METER READER & BILL	195903.33	58771.00	137132.33	Amount Issued(ECS)
4471	Final Bill	VILAS DNYANU MANE	182207	1018	WRITER	170716.67	51215.00	119501.67	Amount Issued(ECS)
4472	Final Bill	SHRI RAJABHAU ASHRUBA SONWANE	182208	8613	INSPECTOR	141733.33	42520.00	99213.33	Amount Issued(ECS)
4473	Final Bill	NAVNATH RAMBHAU KOBAL	182260	3618	STARTER	10296.67	3089.00	7207.67	Amount Issued(ECS)
4474	Final Bill	PANDHARINATH KASHINATH KOLHE	182261	3636	STARTER	10296.67	3089.00	7207.67	Amount Issued(ECS)
4475	Final Bill	SHRI RAMESH NAMDEO NALAWADE	182262	3618	STARTER	10296.67	3089.00	7207.67	Amount Issued(ECS)
4476	Final Bill	SHRI SHIVAJI KARBHARI PAWAR	182263	8814	CONTROLLER	63060.00	18918.00	44142.00	Amount Issued(ECS)
4477	Gratuity	SHRI SHIVAJI KARBHARI PAWAR	182263	8814	CONTROLLER	141586.67	42476.00	99110.67	Amount Issued(ECS)
4478	Final Bill	SHRI ASHOK MARUTI BELHEKAR	182265	8801	SPECIAL INSPECTOR	15736.67	4721.00	11015.67	Amount Issued(ECS)
4479	Final Bill	SHRI DATTATRAY SAWALERAM THOSAR	182266	3610	STARTER	15096.67	4529.00	10567.67	Amount Issued(ECS)
4480	Final Bill	RAMSAJIWAN TILAKDHARI DUBEY	182267	3634	STARTER	79143.33	23743.00	55400.33	Amount Issued(ECS)
4481	Gratuity	RAMSAJIWAN TILAKDHARI DUBEY	182267	3634	STARTER	144030.00	43209.00	100821.00	Amount Issued(ECS)
4482	Final Bill	YASHAWANT KONDIBA WAIKAR	182268	3537	SENIOR BUS CONDUCT	43176.67	12953.00	30223.67	Amount Issued(ECS)
4483	Gratuity	YASHAWANT KONDIBA WAIKAR	182268	3537	SENIOR BUS CONDUCT	144030.00	43209.00	100821.00	Amount Issued(ECS)
4484	Final Bill	RAMDAS JAYAWANT BHOSALE	182271	3636	STARTER	70803.33	21241.00	49562.33	Amount Issued(ECS)
4485	Final Bill	SOPAN VITHAL BHOSLE	182272	1008	WRITER	81970.00	24591.00	57379.00	Amount Issued(ECS)
4486	Gratuity	SOPAN VITHAL BHOSLE	182272	1008	WRITER	147683.33	44305.00	103378.33	Amount Issued(ECS)
4487	Final Bill	SHANKAR APPAJI HARER	182274	1037	WRITER	85256.67	25577.00	59679.67	Amount Issued(ECS)
4488	Gratuity	DILIPKUMAR BAPURAO SHINDE	182276	1003	WRITER	147683.33	44305.00	103378.33	Amount Issued(ECS)
4489	Final Bill	DILIPKUMAR BAPURAO SHINDE	182276	1003	WRITER	83710.00	25113.00	58597.00	Amount Issued(ECS)
4490	Final Bill	SHIVAJI APPANNA SHINDE	182277	1007	WRITER	70793.33	21238.00	49555.33	Amount Issued(ECS)
4491	Final Bill	PANDURANG TUKARAM MANE	182278	1032	WRITER	112660.00	33798.00	78862.00	Amount Issued(ECS)
4492	Final Bill	RAJARAM SHAMRAO GHAGARE	182279	1019	WRITER	72896.67	21869.00	51027.67	Amount Issued(ECS)
4493	Final Bill	DASHRATH BAJIBA SHINDE	182280	1007	WRITER	73170.00	21951.00	51219.00	Amount Issued(ECS)
4494	Final Bill	SAMBHAJI MARUTRAO PISAL	182281	1035	WRITER	135613.33	40684.00	94929.33	Amount Issued(ECS)
4495	Final Bill	KISHOR KISAN BHAGAT	182282	1003	WRITER	135613.33	40684.00	94929.33	Amount Issued(ECS)
4496	Final Bill	RAMDAS SHANKAR DOKE	182283	1036	WRITER	136966.67	41090.00	95876.67	Amount Issued(ECS)
4497	Final Bill	SHALU PAWALU LOBO	182286	1011	WRITER	164210.00	49263.00	114947.00	Amount Issued(ECS)
4498	Final Bill	LAXMAN VISHNU NAIK	182289	3511	SENIOR BUS CONDUCT	430.00	129.00	301.00	Amount Issued(ECS)
4499	Gratuity	SHRI NAVANATH TUKARAM TAWHARE	182324	3537	SENIOR BUS CONDUCT	144030.00	43209.00	100821.00	Amount Issued(ECS)
4500	Final Bill	SHRI NAVANATH TUKARAM TAWHARE	182324	3537	SENIOR BUS CONDUCT	32206.67	9662.00	22544.67	Amount Issued(ECS)
4501	Final Bill	RANGARAO SHANKAR LAD	182326	1036	WRITER	47786.67	14336.00	33450.67	Amount Issued(ECS)
4502	Final Bill	BHIKAJI GOVIND DALVI	182327	3618	STARTER	46680.00	14004.00	32676.00	Amount Issued(ECS)
4503	Final Bill	SURESH BALU BANASODE	182328	1017	WRITER	53653.33	16096.00	37557.33	Amount Issued(ECS)

4504	Final Bill	BABAN EKANATH BUCHAKE	182331	3611	STARTER	69556.67	20867.00	48689.67	Amount Issued(ECS)
4505	Final Bill	NARAYAN ANANT DESAI	182332	1013	WRITER	67333.33	20200.00	47133.33	Amount Issued(ECS)
4506	Final Bill	MOHAN SHANKAR PAWAR	182333	1011	WRITER	84986.67	25496.00	59490.67	Amount Issued(ECS)
4507	Gratuity	ASHOK SHANKAR KARANGUTKAR	182338	1038	WRITER	165673.33	49702.00	115971.33	Amount Issued(ECS)
4508	Final Bill	ASHOK SHANKAR KARANGUTKAR	182338	1038	WRITER	97240.00	29172.00	68068.00	Amount Issued(ECS)
4509	Final Bill	VASANT NANA YADAV	182339	1026	WRITER	124030.00	37209.00	86821.00	Amount Issued(ECS)
4510	Final Bill	LALA DEVRAM PATIL	182340	1014	WRITER	128786.67	38636.00	90150.67	Amount Issued(ECS)
4511	Final Bill	BABANRAO SHANKAR CHINCHKAR	182342	1010	WRITER	134930.00	40479.00	94451.00	Amount Issued(ECS)
4512	Gratuity	BALKRISHNA SHIVAJI DESHMUKH	182343	14701	SUPERVISOR (P)	184133.33	55240.00	128893.33	Amount Issued(ECS)
4513	Final Bill	ANANDA BHAU PARLE	182344	1014	WRITER	162213.33	48664.00	113549.33	Amount Issued(ECS)
4514	Final Bill	DAGADU PANDURANG SHINDE	182345	1008	WRITER	180126.67	54038.00	126088.67	Amount Issued(ECS)
4515	Gratuity	DAGADU PANDURANG SHINDE	182345	1008	WRITER	162800.00	48840.00	113960.00	Amount Issued(ECS)
4516	Gratuity	BHIKA RAMBHAU KURHADE	182348	1003	WRITER	164453.33	49336.00	115117.33	Amount Issued(ECS)
4517	Final Bill	BHIKA RAMBHAU KURHADE	182348	1003	WRITER	162976.67	48893.00	114083.67	Amount Issued(ECS)
4518	Final Bill	VILAS GENU BAGATE	182379	3613	STARTER	14256.67	4277.00	9979.67	Amount Issued(ECS)
4519	Gratuity	VILAS GENU BAGATE	182379	3613	STARTER	135640.00	40692.00	94948.00	Amount Issued(ECS)
4520	Final Bill	SHRI GANESH MARATAND THORAT	182382	3510	SENIOR BUS CONDUCT	10296.67	3089.00	7207.67	Amount Issued(ECS)
4521	Final Bill	RAHUL NATHU KAMBLE	182387	3606	STARTER	22940.00	6882.00	16058.00	Amount Issued(ECS)
4522	Final Bill	DEORAM KACHRU ATKAR	182388	1006	WRITER	30026.67	9008.00	21018.67	Amount Issued(ECS)
4523	Final Bill	SHRI PRAMOD SHIVAJI KAMBLE	182390	3518	SENIOR BUS CONDUCT	27136.67	8141.00	18995.67	Amount Issued(ECS)
4524	Final Bill	DILIP ANKUSH AMBERKAR	182392	1017	CONTROLLER	25956.67	7787.00	18169.67	Amount Issued(ECS)
4525	Gratuity	SHATRUGHNA VASUDEO PARADKAR	182393	1002	WRITER	179780.00	53934.00	125846.00	Amount Issued(ECS)
4526	Final Bill	SHATRUGHNA VASUDEO PARADKAR	182393	1002	WRITER	49706.67	14912.00	34794.67	Amount Issued(ECS)
4527	FinalBill	SHYAMSUNDER RAMACHARYA PANDAY	182397	3613	STARTER	44073.33	13222.00	30851.33	Cheque Drawn
4528	Final Bill	SURESH BABURAO THORVE	182401	1013	WRITER	65350.00	19605.00	45745.00	Amount Issued(ECS)
4529	Final Bill	MOHAN MARUTI KALE	182405	1125	WRITER	52363.33	15709.00	36654.33	Amount Issued(ECS)
4530	Final Bill	SHRIRANG SHANKAR PAWAR	182407	1014	WRITER	75596.67	22679.00	52917.67	Amount Issued(ECS)
4531	Gratuity	NAMDEO SHANKAR KADAM	182408	1034	WRITER	149226.67	44768.00	104458.67	Amount Issued(ECS)
4532	Final Bill	NAMDEO SHANKAR KADAM	182408	1034	WRITER	87050.00	26115.00	60935.00	Amount Issued(ECS)
4533	Final Bill	CHANDRAKANT KASHINATH BITALE	182409	1035	WRITER	75440.00	22632.00	52808.00	Amount Issued(ECS)
4534	Final Bill	VISHWANATH BABU RAHATE	182444	8627	INSPECTOR	54303.33	16291.00	38012.33	Amount Issued(ECS)
4535	Final Bill	SHRIPAT GANPAT NANARKAR	182446	1019	WRITER	85403.33	25621.00	59782.33	Amount Issued(ECS)
4536	Final Bill	DASHRATH ZUMBAR BHALERAO	182447	1010	WRITER	49086.67	14726.00	34360.67	Amount Issued(ECS)
4537	Final Bill	SHRI VIJAY VASANT REVDEKAR	182449	8637	INSPECTOR	94496.67	28349.00	66147.67	Amount Issued(ECS)
4538	Final Bill	SHRI ABA GOVIND GAONKAR	182451	3502	SENIOR BUS CONDUCT	90613.33	27184.00	63429.33	Amount Issued(ECS)
4539	Final Bill	ANILKUMAR VISHNUPANT THORAT	182453	1152	WRITER	95416.67	28625.00	66791.67	Amount Issued(ECS)
4540	Final Bill	MOHAN RAMCHANDRA CHAVAN	182458	1033	WRITER	128270.00	38481.00	89789.00	Amount Issued(ECS)
4541	Final Bill	LALASAHEB NIVRUTTI MANE	182459	1037	WRITER	154536.67	46361.00	108175.67	Amount Issued(ECS)
4542	Final Bill	SURESH MARUTI SHINTRE	182460	3537	SENIOR BUS CONDUCT	134440.00	40332.00	94108.00	Amount Issued(ECS)
4543	Final Bill	ARVIND SHAMU JAGADHANE	182462	1002	WRITER	190200.00	57060.00	133140.00	Amount Issued(ECS)
4544	Gratuity	ARVIND SHAMU JAGADHANE	182462	1002	WRITER	198276.67	59483.00	138793.67	Amount Issued(ECS)
4545	Final Bill	PANDURANG BHIKAJI WALHEKAR	182464	1027	WRITER	134560.00	40368.00	94192.00	Amount Issued(ECS)
4546	Final Bill	DATTU SAMBHAJI CHITTE	182465	1033	WRITER	140643.33	42193.00	98450.33	Amount Issued(ECS)
4547	Final Bill	VIVEK LAXMAN GAWAS	182466	3629	STARTER	140593.33	42178.00	98415.33	Amount Issued(ECS)
4548	FinalBill	VIJAYKUMAR TUKARAM PATIL	182467	3507	STARTER	2170.00	651.00	1519.00	Cheque Drawn
4549	Final Bill	PRABHAKAR APPAJI SHINDE	182470	3503	SENIOR BUS CONDUCT	179513.33	53854.00	125659.33	Amount Issued(ECS)

4550	Final Bill	PANDHARINATH YESU JADHAV	182471	1038	WRITER	159726.67	47918.00	111808.67	Amount Issued(ECS)
4551	Final Bill	DILIP MAHADEO SURVE	182500	3628	STARTER	11060.00	3318.00	7742.00	Amount Issued(ECS)
4552	Gratuity	DILIP MAHADEO SURVE	182500	3628	STARTER	138553.33	41566.00	96987.33	Amount Issued(ECS)
4553	Final Bill	JAYAVANT APPA PATIL	182506	3529	SENIOR BUS CONDUCT	10196.67	3059.00	7137.67	Amount Issued(ECS)
4554	Final Bill	SHRI RAMCHANDRA SHREEPAT POULEKAR	182507	3605	STARTER	10706.67	3212.00	7494.67	Amount Issued(ECS)
4555	Final Bill	ASHOK BABURAO SARVADE	182508	3636	STARTER	10296.67	3089.00	7207.67	Amount Issued(ECS)
4556	Final Bill	ASHOK KISAN MORE	182511	1033	WRITER	29476.67	8843.00	20633.67	Amount Issued(ECS)
4557	Gratuity	BALASAHEB GANAPATRAO CHAVAN	182513	3634	STARTER	150403.33	45121.00	105282.33	Amount Issued(ECS)
4558	Final Bill	BALASAHEB GANAPATRAO CHAVAN	182513	3634	STARTER	57643.33	17293.00	40350.33	Amount Issued(ECS)
4559	Final Bill	SHRI CHHOTELAL RAMLAKHAN YADAV	182515	3617	STARTER	49930.00	14979.00	34951.00	Amount Issued(ECS)
4560	Final Bill	SHRIKANT NIVRUTTI RAJE	182516	3518	SENIOR BUS CONDUCT	19863.33	5959.00	13904.33	Amount Issued(ECS)
4561	Final Bill	GAUTAM JAGANNATH NIKALAJE	182517	1018	WRITER	65486.67	19646.00	45840.67	Amount Issued(ECS)
4562	Final Bill	NARAYAN TUKARAM CHAUGULE	182521	3614	STARTER	107523.33	32257.00	75266.33	Amount Issued(ECS)
4563	Gratuity	NARAYAN TUKARAM CHAUGULE	182521	3614	STARTER	148280.00	44484.00	103796.00	Amount Issued(ECS)
4564	Final Bill	ARUN GANPAT KARALE	182522	3637	STARTER	107583.33	32275.00	75308.33	Amount Issued(ECS)
4565	Gratuity	ARUN GANPAT KARALE	182522	3637	STARTER	148280.00	44484.00	103796.00	Amount Issued(ECS)
4566	Gratuity	DNYANDEO SHANKAR CHAVARE	182525	3514	SENIOR BUS CONDUCT	149300.00	44790.00	104510.00	Amount Issued(ECS)
4567	Final Bill	DNYANDEO SHANKAR CHAVARE	182525	3514	SENIOR BUS CONDUCT	113536.67	34061.00	79475.67	Amount Issued(ECS)
4568	Final Bill	TANAJI NANA MANE	182527	3633	STARTER	46006.67	13820.00	32204.67	Amount Issued(ECS)
4569	Final Bill	SHIWAJI RAMACHANDRA SHINDE	182575	1011	WRITER	10816.67	3245.00	7571.67	Amount Issued(ECS)
4570	Final Bill	B A SINGH	182576	3608	STARTER	19983.33	5995.00	13988.33	Amount Issued(ECS)
4571	Gratuity	VASANT RAMKRISHNA NALAWDE	182577	3537	SENIOR BUS CONDUCT	148280.00	44484.00	103796.00	Amount Issued(ECS)
4572	Final Bill	VASANT RAMKRISHNA NALAWDE	182577	3537	SENIOR BUS CONDUCT	70610.00	21183.00	49427.00	Amount Issued(ECS)
4573	Final Bill	NARAYAN MARUTI GAIKWAD	182585	1003	WRITER	134566.67	40370.00	94196.67	Amount Issued(ECS)
4574	Final Bill	KASHINATH BHIKAJI KANVADE	182586	1026	WRITER	136086.67	40826.00	95260.67	Amount Issued(ECS)
4575	Final Bill	NANDAKUMAR VISHNU MULIK	182589	1008	WRITER	181766.67	54530.00	127236.67	Amount Issued(ECS)
4576	Final Bill	SHIVAJI DATTATRAY DHANAWADE	182592	13802	METER READER & BILL	176326.67	52898.00	123428.67	Amount Issued(ECS)
4577	Final Bill	ARUN TUKARAM SAWANT	182594	1027	WRITER	272043.33	81613.00	190430.33	Amount Issued(ECS)
4578	Final Bill	SHRI LAXMAN BALIRAM CHORAGE	182619	3526	SENIOR BUS CONDUCT	16306.67	4892.00	11414.67	Cheque Drawn
4579	Final Bill	SURESH TANAJI DALVI	182620	3629	STARTER	16710.00	5013.00	11697.00	Cheque Issued
4580	Final Bill	ARUN JAISHING PAWAR	182623	1013	WRITER	12896.67	3869.00	9027.67	Amount Issued(ECS)
4581	Final Bill	SADANAND DATTATRAY PAWAR	182624	3534	SENIOR BUS CONDUCT	43363.33	13009.00	30354.33	Amount Issued(ECS)
4582	Gratuity	SADANAND DATTATRAY PAWAR	182624	3534	SENIOR BUS CONDUCT	143086.67	42926.00	100160.67	Amount Issued(ECS)
4583	Gratuity	BHASKAR DAMODAR VAIDHYA	182626	1038	WRITER	174513.33	52354.00	122159.33	Amount Issued(ECS)
4584	Final Bill	BHASKAR DAMODAR VAIDHYA	182626	1038	WRITER	71586.67	21476.00	50110.67	Amount Issued(ECS)
4585	Gratuity	JALALUDDIN RAHIMAN PATEL	182628	1003	WRITER	176316.67	52895.00	123421.67	Amount Issued(ECS)
4586	Final Bill	JALALUDDIN RAHIMAN PATEL	182628	1003	WRITER	36616.67	10985.00	25631.67	Amount Issued(ECS)
4587	Final Bill	SHRI KRISHNA BARKYA SHEDGE	182637	3629	STARTER	62383.33	18715.00	43668.33	Amount Issued(ECS)
4588	Final Bill	NATHURAM MARUTI KADAM	182638	1032	WRITER	81790.00	24537.00	57253.00	Amount Issued(ECS)
4589	Final Bill	RANGNATH DAGADOO SAID	182643	3637	STARTER	98960.00	29688.00	69272.00	Amount Issued(ECS)
4590	Gratuity	RANGNATH DAGADOO SAID	182643	3637	STARTER	156806.67	47042.00	109764.67	Amount Issued(ECS)
4591	Final Bill	VISHWAS KRISHNA SHINDE	182644	1116	WRITER	106576.67	31973.00	74603.67	Amount Issued(ECS)
4592	Gratuity	VISHWAS KRISHNA SHINDE	182644	1116	WRITER	163306.67	48992.00	114314.67	Amount Issued(ECS)
4593	Gratuity	PRADEEP SHANKAR MASKE	182645	1034	WRITER	202413.33	60724.00	141689.33	Amount Issued(ECS)
4594	Final Bill	JAYWANT NAMDEO KAPADANE	182646	3637	STARTER	94953.33	28486.00	66467.33	Amount Issued(ECS)
4595	Final Bill	SHRI SEBASTIAN BAPTISTA TOSCANO	182651	3629	STARTER	116960.00	35088.00	81872.00	Amount Issued(ECS)
4596	Final Bill	SHRI MADAN HINDURAO CHAVAN	182652	3610	STARTER	129326.67	38798.00	90528.67	Amount Issued(ECS)

4597	Final Bill	RAMDAS NAMDEO SABLE	182656	3611	STARTER	140836.67	42251.00	98585.67	Amount Issued(ECS)
4598	Final Bill	PANDURANG YASHWANT PATIL	182710	3606	STARTER	141010.00	42303.00	98707.00	Amount Issued(ECS)
4599	Final Bill	JALINDARSHIVRAM MANE	182712	3601	STARTER	136310.00	40893.00	95417.00	Amount Issued(ECS)
4600	Final Bill	MANASING TUKARAM PATIL	182713	3635	STARTER	147360.00	44208.00	103152.00	Amount Issued(ECS)
4601	Gratuity	NITYANAND GOPAL PATIL	182714	3614	STARTER	173296.67	51989.00	121307.67	Amount Issued(ECS)
4602	Final Bill	NITYANAND GOPAL PATIL	182714	3614	STARTER	163893.33	49168.00	114725.33	Amount Issued(ECS)
4603	Final Bill	BHANUDAS GULABRAO BHOSALE	182715	1026	WRITER	186896.67	56069.00	130827.67	Amount Issued(ECS)
4604	Final Bill	MIRGHAZANFAR ALI MUZAFARALI	182716	3638	STARTER	162776.67	48833.00	113943.67	Amount Issued(ECS)
4605	Gratuity	SHRI MAHADEV KONDIBA PATIL	182751	3637	STARTER	143566.67	43070.00	100496.67	Amount Issued(ECS)
4606	Final Bill	SHRI MAHADEV KONDIBA PATIL	182751	3637	STARTER	34576.67	10373.00	24203.67	Amount Issued(ECS)
4607	Final Bill	SHRI KASHINATH NARAYAN ATKARI	182756	8825	CONTROLLER	11256.67	3377.00	7879.67	Amount Issued(ECS)
4608	Final Bill	ASHOK VISHNU DHAS	182757	3510	SENIOR BUS CONDUCT	7730.00	2319.00	5411.00	Amount Issued(ECS)
4609	Final Bill	BHARAT KISAN GOLE	182758	1019	WRITER	12896.67	3869.00	9027.67	Amount Issued(ECS)
4610	Final Bill	SHRI HANAMANT BHIKOBA GURAV	182759	3632	STARTER	10806.67	3242.00	7564.67	Amount Issued(ECS)
4611	Gratuity	MANOHAR LAXMAN KHARMALE	182760	3614	STARTER	120353.33	36106.00	84247.33	Amount Issued(ECS)
4612	Final Bill	DILEEP VAMAN LAD	182761	3605	STARTER	12556.67	3767.00	8789.67	Amount Issued(ECS)
4613	Final Bill	RAMCHANDRA SAHEBRAO MAVLE	182762	3635	STARTER	10806.67	3242.00	7564.67	Amount Issued(ECS)
4614	Final Bill	TUKARAM DHONDIBA ZUNGARE	182765	3636	STARTER	15856.67	4757.00	11099.67	Amount Issued(ECS)
4615	Final Bill	MANOHAR SAHADEO WARANG	182767	3510	SENIOR BUS CONDUCT	20993.33	6298.00	14695.33	Amount Issued(ECS)
4616	Final Bill	KISAN JOTI JADHAV	182769	3625	STARTER	16456.67	4937.00	11519.67	Amount Issued(ECS)
4617	Final Bill	DATTATRAY RAMCHANDRA SHINDE	182775	1017	WRITER	70346.67	21104.00	49242.67	Amount Issued(ECS)
4618	Final Bill	JINDAS WALCHAND VIRKAR	182776	1035	WRITER	176513.33	52954.00	123559.33	Amount Issued(ECS)
4619	Final Bill	MADHUKAR KRISHNA KAMBLE	182777	1002	WRITER	149483.33	44845.00	104638.33	Amount Issued(ECS)
4620	Gratuity	MADHUKAR KRISHNA KAMBLE	182777	1002	WRITER	212846.67	63854.00	148992.67	Amount Issued(ECS)
4621	Final Bill	D V LOKHANDE	182784	1035	WRITER	62220.00	18666.00	43554.00	Amount Issued(ECS)
4622	Final Bill	ANIL SAKHARAM RAIKAR	182785	3616	STARTER	51743.33	15523.00	36220.33	Amount Issued(ECS)
4623	Final Bill	SHRI DADASAHEB ABASAHEB AHIREKAR	182791	3626	STARTER	68160.00	20448.00	47712.00	Amount Issued(ECS)
4624	Final Bill	ARUN HANAMANT KUMBHAR	182792	3635	STARTER	68160.00	20448.00	47712.00	Amount Issued(ECS)
4625	Final Bill	BHARAT SARJERAO BHOSALE	182793	3635	STARTER	73626.67	22088.00	51538.67	Amount Issued(ECS)
4626	Gratuity	ARUN SHANKAR JADHAV	182796	3637	STARTER	156806.67	47042.00	109764.67	Cheque Drawn
4627	Final Bill	PRALHAD LAXMAN MAHADIK	182797	3601	STARTER	556.67	167.00	389.67	Amount Issued(ECS)
4628	Final Bill	TUKARAM DAGADU SHINDE	182800	1027	WRITER	88316.67	26495.00	61821.67	Amount Issued(ECS)
4629	Final Bill	SHRI ASHOK GANPAT WAGHMARE	182806	3508	SENIOR BUS CONDUCT	105243.33	31573.00	73670.33	Amount Issued(ECS)
4630	Final Bill	NIVRUTI DHONDIBHAU GAWANDE	182807	1013	WRITER	125703.33	37711.00	87992.33	Amount Issued(ECS)
4631	Final Bill	SHRI HANUMANT LAXMAN NIKAM	182809	3632	STARTER	117136.67	35141.00	81995.67	Amount Issued(ECS)
4632	Final Bill	SHRI RAVEENDRAN KRISHNA MENON	182811	3634	STARTER	94746.67	28424.00	66322.67	Amount Issued(ECS)
4633	Gratuity	SHRI RAVEENDRAN KRISHNA MENON	182811	3634	STARTER	167573.33	50272.00	117301.33	Amount Issued(ECS)
4634	Final Bill	SURESH DHONDU KOLAMBE	182813	3617	STARTER	128046.67	38414.00	89632.67	Cheque Drawn
4635	Gratuity	GANPAT BABAN SONAWANE	182814	13301	SUPERVISOR (P)	200223.33	60067.00	140156.33	Amount Issued(ECS)
4636	Final Bill	GANPAT BABAN SONAWANE	182814	13301	SUPERVISOR (P)	250316.67	75095.00	175221.67	Amount Issued(ECS)
4637	Final Bill	DINKAR ANNA DEVARE	182815	3629	STARTER	134536.67	40361.00	94175.67	Amount Issued(ECS)
4638	Final Bill	SHYAMPRAKASH AMARNATH	182817	1602	SUPERVISOR (P)	163816.67	49145.00	114671.67	Amount Issued(ECS)
4639	Final Bill	JIJABA BAJIRAO BHILARE	182819	3637	STARTER	136723.33	41017.00	95706.33	Amount Issued(ECS)
4640	Final Bill	MANOHAR PANDURANG HARYAN	182821	2703	SENIOR BUS CONDUCT	137646.67	41294.00	96352.67	Amount Issued(ECS)
4641	Final Bill	GORAKHNATH LAXMAN JADHAV	182822	3507	SENIOR BUS CONDUCT	142180.00	42654.00	99526.00	Amount Issued(ECS)

4642	Final Bill	SUBHASH YASHWANT LOKARE	182825	1003	WRITER	267073.33	80122.00	186951.33	Amount Issued(ECS)
4643	Final Bill	VILAS BHAIRU MANDHARE	182826	3607	STARTER	91373.33	27412.00	63961.33	Amount Issued(ECS)
4644	Final Bill	RAGHUNATH VISHNU PATIL	182827	3632	STARTER	97930.00	29379.00	68551.00	Amount Issued(ECS)
4645	Final Bill	RAMCHANDRA VITHOBA PATIL	182828	3611	STARTER	140836.67	42251.00	98585.67	Amount Issued(ECS)
4646	Final Bill	SHRI D S SHINDE	182831	3627	STARTER	141010.00	42303.00	98707.00	Amount Issued(ECS)
4647	Final Bill	SHASHIKANT LAXMAN SHINDE	182832	3632	STARTER	153643.33	46093.00	107550.33	Amount Issued(ECS)
4648	Gratuity	SHRI NARAYAN MARUTI WALUNJ	182834	3614	STARTER	172120.00	51636.00	120484.00	Amount Issued(ECS)
4649	Final Bill	SHRI NARAYAN MARUTI WALUNJ	182834	3614	STARTER	166240.00	49872.00	116368.00	Amount Issued(ECS)
4650	Final Bill	TUKARAM MALHARI WANI	182835	3619	STARTER	27650.00	8295.00	19355.00	Amount Issued(ECS)
4651	Final Bill	RAMESH BHIKAJI CHAVAN	182836	3601	STARTER	148703.33	44611.00	104092.33	Amount Issued(ECS)
4652	Gratuity	SHRI CHANDRASHEKAR TUKARAM MHATRE	182837	3628	STARTER	173846.67	52154.00	121692.67	Amount Issued(ECS)
4653	Final Bill	SHRI CHANDRASHEKAR TUKARAM MHATRE	182837	3628	STARTER	159843.33	47953.00	111890.33	Amount Issued(ECS)
4654	Final Bill	SHRI NAVANATH LAXMAN PAWAR	182838	3507	SENIOR BUS CONDUCT	147360.00	44208.00	103152.00	Amount Issued(ECS)
4655	Final Bill	NIVRUTTI DATTU BHOR	182887	8833	CONTROLLER	81730.00	24519.00	57211.00	Amount Issued(ECS)
4656	Final Bill	DNYANESHWAR GENBHAU PATADE	182889	3619	STARTER	25310.00	7593.00	17717.00	Amount Issued(ECS)
4657	Final Bill	RADHUJI DEVRAM HADWALE	182891	3633	STARTER	140196.67	42059.00	98137.67	Amount Issued(ECS)
4658	Final Bill	SHRI VISHWAS MAHADU THORVE	182892	3637	STARTER	146236.67	43871.00	102365.67	Amount Issued(ECS)
4659	Final Bill	RAMESH SAMPAT MORE	182894	3633	STARTER	153226.67	45968.00	107258.67	Amount Issued(ECS)
4660	Final Bill	ASHOK SHIVRAM GAIKWAD	182895	1017	WRITER	120313.33	36094.00	84219.33	Amount Issued(ECS)
4661	Final Bill	PRAMOD JAGANNATH HINGMIRE	182897	3637	STARTER	161613.33	48484.00	113129.33	Amount Issued(ECS)
4662	Final Bill	VISHNU ANANDA KOKARE	182900	1018	WRITER	214490.00	64347.00	150143.00	Amount Issued(ECS)
4663	Final Bill	GULAB KONDIBHAU MANDALIK	182922	1016	WRITER	12410.00	3723.00	8687.00	Amount Issued(ECS)
4664	Final Bill	UTTAMRAO KONDIBA MASKE	182923	8613	INSPECTOR	15606.67	4682.00	10924.67	Amount Issued(ECS)
4665	Gratuity	UTTAMRAO KONDIBA MASKE	182923	8613	INSPECTOR	166126.67	49838.00	116288.67	Amount Issued(ECS)
4666	Final Bill	RAMCHANDRA VITTHAL SONAVALA	182924	1001	WRITER	12620.00	3786.00	8834.00	Amount Issued(ECS)
4667	Final Bill	SHRI NANDAKUMAR NAMDEO YADAV	182925	3611	STARTER	11030.00	3309.00	7721.00	Amount Issued(ECS)
4668	Final Bill	SHRI JAYAVANT KRISHNA KADAM	182928	3525	SENIOR BUS CONDUCT	3566.67	1070.00	2496.67	Amount Issued(ECS)
4669	Final Bill	BHALCHANDRA DHONDIBA PAWAR	182929	3618	STARTER	15603.33	4681.00	10922.33	Amount Issued(ECS)
4670	Final Bill	TULSIRAM VITHOBA SALUNKHE	182932	3614	STARTER	36616.67	10985.00	25631.67	Cheque Drawn
4671	Final Bill	SHRI JINDAS RAGHU BHOSLE	182934	3633	STARTER	5856.67	1757.00	4099.67	Amount Issued(ECS)
4672	Gratuity	SHRI VITTHAL TULASIRAM NIPANE	182936	3508	SENIOR BUS CONDUCT	150403.33	45121.00	105282.33	Amount Issued(ECS)
4673	Final Bill	SHRI VITTHAL TULASIRAM NIPANE	182936	3508	SENIOR BUS CONDUCT	64956.67	19487.00	45469.67	Amount Issued(ECS)
4674	Final Bill	VISHWANATH KRISHNA BHILARE	182937	3611	STARTER	46426.67	13928.00	32498.67	Amount Issued(ECS)
4675	Final Bill	SAMPAT DHONDIBA DALAVI	182938	3537	SENIOR BUS CONDUCT	86783.33	26035.00	60748.33	Amount Issued(ECS)
4676	Gratuity	SAMPAT DHONDIBA DALAVI	182938	3537	SENIOR BUS CONDUCT	147766.67	44330.00	103436.67	Amount Issued(ECS)
4677	Final Bill	BHAUNATH SADU KEKANE	182939	1029	WRITER	81216.67	24365.00	56851.67	Amount Issued(ECS)
4678	Final Bill	GORAKHNATH NANA DHOKARE	182940	1037	WRITER	87743.33	26323.00	61420.33	Amount Issued(ECS)
4679	Final Bill	HANMANT ANTU GAIKWAD	182941	3606	STARTER	73096.67	21929.00	51167.67	Amount Issued(ECS)
4680	Final Bill	SHRI MOHAN SHRIPATI JADHAV	182942	3519	SENIOR BUS CONDUCT	67346.67	20204.00	47142.67	Cheque Drawn
4681	Gratuity	KASHINATH GANAPAT SAKAT	182943	1003	WRITER	151603.33	45481.00	106122.33	Amount Issued(ECS)
4682	Final Bill	KASHINATH GANAPAT SAKAT	182943	1003	WRITER	36010.00	10803.00	25207.00	Amount Issued(ECS)
4683	Final Bill	VILAS RAU PAWAR	182951	1019	WRITER	100073.33	30022.00	70051.33	Amount Issued(ECS)
4684	Final Bill	SHRI SURESH DINKAR KAKADE	182953	3525	SENIOR BUS CONDUCT	94506.67	28352.00	66154.67	Amount Issued(ECS)
4685	Final Bill	BALKRISHNA JAYASHING MANE	182955	3619	STARTER	99246.67	29774.00	69472.67	Amount Issued(ECS)
4686	Final Bill	SURESH PANDURANG SHIKHRE	182956	8637	INSPECTOR	103956.67	31187.00	72769.67	Amount Issued(ECS)
4687	Final Bill	SURESH GANPAT DIGHE	182958	8838	CONTROLLER	134340.00	40302.00	94038.00	Amount Issued(ECS)

4688	Gratuity	SURESH GANPAT DIGHE	182958	8838	CONTROLLER	175056.67	52517.00	122539.67	Amount Issued(ECS)
4689	Final Bill	SHRI BHAGAVAN PANDURANG JADHAV	182959	3616	STARTER	116430.00	34929.00	81501.00	Amount Issued(ECS)
4690	Final Bill	SHRI MARUTI SOMA GHANEKAR	182960	3507	SENIOR BUS CONDUCT	126503.33	37951.00	88552.33	Amount Issued(ECS)
4691	Final Bill	BALIRAM TUKARAM SALUNKHE	182961	3611	STARTER	127516.67	38255.00	89261.67	Amount Issued(ECS)
4692	Final Bill	SHAIKH ISMAIL BABULAL TAMBOLI	182962	3601	STARTER	75276.67	22583.00	52693.67	Cheque Issued
4693	Final Bill	D A SHINGADE	182991	1025	WRITER	7466.67	2240.00	5226.67	Amount Issued(ECS)
4694	Final Bill	SHRI SUGRIV RAMCHANDRA UTHALE	182992	3519	SENIOR BUS CONDUCT	10553.33	3166.00	7387.33	Amount Issued(ECS)
4695	Final Bill	UMESHKUMAR MAHABAL SINGH	182993	3510	SENIOR BUS CONDUCT	39723.33	11917.00	27806.33	Amount Issued(ECS)
4696	Final Bill	MARUTI MAHADEO BATHE	182994	1011	WRITER	81216.67	24365.00	56851.67	Amount Issued(ECS)
4697	Final Bill	SHRI BABAN DATTATRAY KOLTE	182997	3611	STARTER	73096.67	21929.00	51167.67	Amount Issued(ECS)
4698	Final Bill	SHRI ABDUL QADIR USMAN PORBANDERWALA	183000	3616	STARTER	99983.33	29995.00	69988.33	Amount Issued(ECS)
4699	Gratuity	VIJAYKUMAR TRYAMBAK AHIRE	183001	1038	WRITER	162120.00	48636.00	113484.00	Amount Issued(ECS)
4700	Final Bill	VIJAYKUMAR TRYAMBAK AHIRE	183001	1038	WRITER	134780.00	40434.00	94346.00	Amount Issued(ECS)
4701	Final Bill	GANGARAM SHANKAR KOKANE	183003	3537	SENIOR BUS CONDUCT	110826.67	33248.00	77578.67	Amount Issued(ECS)
4702	Final Bill	MAHADEV RAGHUNATH KANCHAN	183007	1006	WRITER	1520.00	456.00	1064.00	Amount Issued(ECS)
4703	Final Bill	SITARAM RAMCHANDRA KOKATE	183008	1032	WRITER	169436.67	50831.00	118605.67	Amount Issued(ECS)
4704	Final Bill	RAJARAM GANPAT MANDHARE	183009	3618	STARTER	140200.00	42060.00	98140.00	Amount Issued(ECS)
4705	Final Bill	DHONDIBHAU SAKHARAM NAIKARE	183010	3626	STARTER	141546.67	42464.00	99082.67	Amount Issued(ECS)
4706	Final Bill	SHRI KASHINATH NIVRITTI ROMAN	183011	3635	STARTER	141546.67	42464.00	99082.67	Cheque Drawn
4707	Final Bill	BALIRAM YASHWANT SALUNKHE	183012	8601	INSPECTOR	161013.33	48304.00	112709.33	Amount Issued(ECS)
4708	Final Bill	GOPALA CHANDRU TIKUDAWA	183013	1035	WRITER	169436.67	50831.00	118605.67	Amount Issued(ECS)
4709	Final Bill	SHRI TANAJI SITARAM FULWADE	183014	3616	STARTER	148816.67	44645.00	104171.67	Amount Issued(ECS)
4710	Gratuity	BALU HARIBHAU GAIKWAD	183015	1002	WRITER	210600.00	63180.00	147420.00	Amount Issued(ECS)
4711	Final Bill	BALU HARIBHAU GAIKWAD	183015	1002	WRITER	225956.67	67787.00	158169.67	Amount Issued(ECS)
4712	Final Bill	VIJAYKUMAR RAMCHANDRA DESHMUKH	183016	904	SUPERVISOR (P)	187336.67	56201.00	131135.67	Amount Issued(ECS)
4713	Final Bill	D L MISHRA	183017	13702	SUPERVISOR (P)	75793.33	22738.00	53055.33	Amount Issued(ECS)
4714	Final Bill	SUKHDEV PUNDALIK PATIL	183018	13802	SUPERVISOR (P)	195866.67	58760.00	137106.67	Amount Issued(ECS)
4715	Final Bill	SHIVAJI JAGANNATH NIKAM	183021	3619	STARTER	193023.33	57907.00	135116.33	Amount Issued(ECS)
4716	Final Bill	FAZALABBAS ATHAR HUSAIN SAYED	183025	3533	SENIOR BUS CONDUCT	111113.33	33334.00	77779.33	Amount Issued(ECS)
4717	Final Bill	SAYAJI RAMCHANDRA KOKANE	183028	1014	WRITER	169336.67	50801.00	118535.67	Amount Issued(ECS)
4718	Final Bill	PRABHAKAR VITTHAL YENDHE	183030	2429	SUPERVISOR (P)	162706.67	48812.00	113894.67	Amount Issued(ECS)
4719	Final Bill	VISHVANATH KRISHNA SHINDE	183035	8803	SPECIAL INSPECTOR	179103.33	53731.00	125372.33	Amount Issued(ECS)
4720	Final Bill	SHARAD RAMCHANDRA MOHITE	183037	3808	ASST TRAFFIC OFFICER	306690.00	92007.00	214683.00	Amount Issued(ECS)
4721	Gratuity	SHARAD RAMCHANDRA MOHITE	183037	3808	ASST TRAFFIC OFFICER	276500.00	82950.00	193550.00	Amount Issued(ECS)
4722	Final Bill	RAMCHANDRA JAGANNATH GHADAGE	183095	3611	STARTER	10296.67	3089.00	7207.67	Amount Issued(ECS)
4723	Final Bill	ANANTHA LAXMAN GHOLAP	183096	1027	WRITER	12343.33	3703.00	8640.33	Amount Issued(ECS)
4724	Gratuity	SHAMRAO YASHAWANT NIKAM	183099	3537	SENIOR BUS CONDUCT	135640.00	40692.00	94948.00	Amount Issued(ECS)
4725	Final Bill	SOPAN ANANDRAO PATIL	183100	3619	STARTER	10296.67	3089.00	7207.67	Amount Issued(ECS)
4726	Final Bill	RAMNATH DASHARATHA ANDHALE	183106	3614	STARTER	96756.67	29027.00	67729.67	Amount Issued(ECS)
4727	Final Bill	SHRI VIJAY DINKAR CHAVAN	183107	3637	STARTER	148003.33	44401.00	103602.33	Amount Issued(ECS)
4728	Gratuity	KHANDU DAGDU SHINDE	183118	1038	WRITER	149520.00	44856.00	104664.00	Amount Issued(ECS)
4729	Final Bill	KHANDU DAGDU SHINDE	183118	1038	WRITER	46883.33	14065.00	32818.33	Amount Issued(ECS)
4730	Final Bill	VASANT LAXMAN TANDEL	183119	1016	WRITER	48496.67	14549.00	33947.67	Amount Issued(ECS)

4731	Final Bill	PRADEEP DATTARAM GAWDE	183122	3636	STARTER	67373.33	20212.00	47161.33	Amount Issued(ECS)
4732	Final Bill	MARUTI ISHWARA MANE	183124	8637	INSPECTOR	94146.67	28244.00	65902.67	Amount Issued(ECS)
4733	Gratuity	MARUTI ISHWARA MANE	183124	8637	INSPECTOR	148280.00	44484.00	103796.00	Amount Issued(ECS)
4734	Final Bill	RAMBHAI GANPAT PANMAND	183131	3625	STARTER	72566.67	21770.00	50796.67	Amount Issued(ECS)
4735	Final Bill	MANSINGH BABURAO MANE	183133	3614	STARTER	45500.00	13650.00	31850.00	Amount Issued(ECS)
4736	Final Bill	DIPCHAND GANPATRAO KADAM	183134	1037	WRITER	163193.33	48958.00	114235.33	Amount Issued(ECS)
4737	Final Bill	DILIP SAHADEO DONGARE	183135	1027	WRITER	83080.00	24924.00	58156.00	Amount Issued(ECS)
4738	Final Bill	SHRI MAHEBOOB AMIRUDDIN SHAIKH	183137	3625	STARTER	82930.00	24879.00	58051.00	Amount Issued(ECS)
4739	Final Bill	RAHIMAN HUSEIN SHAIKH	183141	3619	STARTER	148176.67	44453.00	103723.67	Amount Issued(ECS)
4740	Final Bill	YOGENDRA MAHADEO JHA	183142	3629	STARTER	131810.00	39543.00	92267.00	Amount Issued(ECS)
4741	Final Bill	SADASHIV JAYVANT DHUMAL	183144	3611	STARTER	1520.00	456.00	1064.00	Cheque Issued
4742	Final Bill	SUDAM KISAN GHUGE	183145	3616	STARTER	73930.00	22179.00	51751.00	Amount Issued(ECS)
4743	Final Bill	GOKUL MHASKU JAGATAP	183146	3635	STARTER	140733.33	42220.00	98513.33	Amount Issued(ECS)
4744	Final Bill	NARAYAN DHONDIBA KADAM	183147	3629	STARTER	74616.67	22385.00	52231.67	Amount Issued(ECS)
4745	Final Bill	MANOHAR DAJI KHANDEKAR	183148	1038	WRITER	160433.33	48130.00	112303.33	Amount Issued(ECS)
4746	Final Bill	SHIVAJI KONDAJI MANDLIK	183149	3603	STARTER	140733.33	42220.00	98513.33	Amount Issued(ECS)
4747	Final Bill	RAMCHANDRA GABAJI NAVALE	183151	3601	STARTER	140430.00	42129.00	98301.00	Amount Issued(ECS)
4748	Final Bill	SHIVAJI KRISHNA PATIL	183152	3637	STARTER	140906.67	42272.00	98634.67	Amount Issued(ECS)
4749	Final Bill	MOHAN MUGUTRAO PAWAR	183153	3616	STARTER	141240.00	42372.00	98868.00	Cheque Drawn
4750	Gratuity	VAMAN DHONDIRAM SANAP	183154	3801	ASST TRAFFIC OFFICER	212240.00	63672.00	148568.00	Amount Issued(ECS)
4751	Final Bill	VAMAN DHONDIRAM SANAP	183154	3801	ASST TRAFFIC OFFICER	190776.67	57233.00	133543.67	Amount Issued(ECS)
4752	Final Bill	ANWARAHMADIFTIKHARHUSAINKHAN	183160	3605	STARTER	47080.00	14124.00	32956.00	Amount Issued(ECS)
4753	Final Bill	ASHOK NAMDEO TAMBE	183167	2405	SHOP RECORDER	227666.67	68300.00	159366.67	Amount Issued(ECS)
4754	Final Bill	ARUN BABURAO SAWANT	183170	3602	STARTER	204986.67	61496.00	143490.67	Amount Issued(ECS)
4755	Final Bill	SHRI KESHARIPRASAD D UPADHYAY	183172	8802	SPECIAL INSPECTOR	244263.33	73279.00	170984.33	Amount Issued(ECS)
4756	Gratuity	SHRI KESHARIPRASAD D UPADHYAY	183172	8802	SPECIAL INSPECTOR	191296.67	57389.00	133907.67	Amount Issued(ECS)
4757	Final Bill	N D GHADGE	183225	3635	STARTER	10296.67	3089.00	7207.67	Amount Issued(ECS)
4758	Final Bill	SUKHADEO RAMBHAI GADHAVE	183226	3510	SENIOR BUS CONDUCT	10296.67	3089.00	7207.67	Amount Issued(ECS)
4759	Final Bill	BABAN BHIMRAO JADHAV	183228	3506	SENIOR BUS CONDUCT	10296.67	3089.00	7207.67	Amount Issued(ECS)
4760	Final Bill	KISAN DATTU SAVANT	183230	3611	STARTER	15766.67	4730.00	11036.67	Cheque Drawn
4761	Final Bill	SARJERAO MARUTI SHINDE	183231	3507	SENIOR BUS CONDUCT	10296.67	3089.00	7207.67	Amount Issued(ECS)
4762	Final Bill	PRALHAD BAYAJI KHARAT	183232	1011	WRITER	17770.00	5331.00	12439.00	Amount Issued(ECS)
4763	Final Bill	BALAKRISHNA VITHOBA YADAV	183235	3607	STARTER	15096.67	4529.00	10567.67	Amount Issued(ECS)
4764	Final Bill	MAHADEO BHIKAJI GOTARKAR	183236	3610	STARTER	25236.67	7571.00	17665.67	Amount Issued(ECS)
4765	Final Bill	SAYAJIRAO BABURAO SHEDAGE	183238	3619	STARTER	50986.67	15296.00	35690.67	Amount Issued(ECS)
4766	Final Bill	LAXMAN TULSHIRAM HANDE	183239	3533	SENIOR BUS CONDUCT	67126.67	20138.00	46988.67	Amount Issued(ECS)
4767	Gratuity	SHIVAJI BABANRAO BHOITE	183243	1128	WRITER	180883.33	54265.00	126618.33	Amount Issued(ECS)
4768	Final Bill	SHIVAJI BABANRAO BHOITE	183243	1128	WRITER	104130.00	31239.00	72891.00	Amount Issued(ECS)
4769	Gratuity	DATTATRAYA AODUMBAR GHADAGE	183244	3638	STARTER	148280.00	44484.00	103796.00	Amount Issued(ECS)
4770	Final Bill	DATTATRAYA AODUMBAR GHADAGE	183244	3638	STARTER	83243.33	24973.00	58270.33	Amount Issued(ECS)
4771	Final Bill	LAHANU SHANKAR GHUGE	183246	1029	WRITER	86900.00	26070.00	60830.00	Amount Issued(ECS)
4772	Final Bill	GULABRAO RAMKRUSHNA JARANDE	183247	3627	STARTER	72316.67	21695.00	50621.67	Amount Issued(ECS)
4773	Final Bill	CHADRABHAN R.KHARNAR	183248	3627	STARTER	72316.67	21695.00	50621.67	Amount Issued(ECS)
4774	Final Bill	VILAS JAGANNATH SURYAWANSHI	183251	1152	WRITER	86900.00	26070.00	60830.00	Cheque Drawn
4775	Final Bill	SAYAJI SHRIPATI KESARE	183252	8814	CONTROLLER	80556.67	24167.00	56389.67	Amount Issued(ECS)

4776	Final Bill	SAYAJIRAO JAGANNATH BHOSALE	183255	3619	STARTER	93453.33	28036.00	65417.33	Amount Issued(ECS)
4777	Final Bill	SHANKAR ANANDA CHAVAN	183256	3633	STARTER	106870.00	32061.00	74809.00	Amount Issued(ECS)
4778	Final Bill	RAJAN DAMODAR RANE	183257	3625	STARTER	98930.00	29679.00	69251.00	Amount Issued(ECS)
4779	Final Bill	SUNIL ANANDRAO LANDAGE	183259	3537	SENIOR BUS CONDUCT	53816.67	16145.00	37671.67	Amount Issued(ECS)
4780	Final Bill	GUNGA BABU DALAVI	183260	3502	SENIOR BUS CONDUCT	120840.00	36252.00	84588.00	Amount Issued(ECS)
4781	Final Bill	RAMCHANDRA DAYAL BARASKAR	183261	3629	STARTER	126120.00	37836.00	88284.00	Amount Issued(ECS)
4782	Final Bill	DEVARAM UMAJI HADAWALE	183262	3610	STARTER	133246.67	39974.00	93272.67	Amount Issued(ECS)
4783	Final Bill	TANHAJI NAMDEO BORHADE	183263	1033	WRITER	167830.00	50349.00	117481.00	Amount Issued(ECS)
4784	Final Bill	SHASHIKANT KHANDU DHAGE	183265	3537	SENIOR BUS CONDUCT	140016.67	42005.00	98011.67	Amount Issued(ECS)
4785	Final Bill	EKNATH SHANTARAM GHUGARE	183267	3601	STARTER	140210.00	42063.00	98147.00	Amount Issued(ECS)
4786	Final Bill	SUBHANA YALLAPA HODAGE	183268	3608	STARTER	1520.00	456.00	1064.00	Amount Issued(ECS)
4787	Final Bill	DEVARAM GOPALA KANSE	183270	1027	WRITER	167963.33	50389.00	117574.33	Amount Issued(ECS)
4788	Final Bill	LAXMAN RAMU SHENDKAR	183274	1036	WRITER	167650.00	50295.00	117355.00	Amount Issued(ECS)
4789	Final Bill	JAYPRAKASH ABA SURYAVANSHI	183276	3616	STARTER	87880.00	26364.00	61516.00	Amount Issued(ECS)
4790	Final Bill	BABAN YASHWANT BOLE	183278	8625	INSPECTOR	170086.67	51026.00	119060.67	Amount Issued(ECS)
4791	Final Bill	VIJAY RAMA GAVAS	183280	1017	WRITER	168440.00	50532.00	117908.00	Amount Issued(ECS)
4792	Final Bill	CHANDRAKANT PRALHAD JAGADALE	183281	3603	STARTER	92823.33	27847.00	64976.33	Amount Issued(ECS)
4793	Final Bill	DILIPKUMAR SHANKARRAO SHINDE	183282	3616	STARTER	147113.33	44134.00	102979.33	Amount Issued(ECS)
4794	Final Bill	PRADIPKUMAR SAMPATRAO MAHADIK	183283	3605	STARTER	161996.67	48599.00	113397.67	Amount Issued(ECS)
4795	Final Bill	SHANKAR J BORATE	183287	8611	INSPECTOR	169393.33	50818.00	118575.33	Amount Issued(ECS)
4796	Final Bill	ANANDA NANA SONAWANE	183289	1005	WRITER	189436.67	56831.00	132605.67	Amount Issued(ECS)
4797	Gratuity	RAMKESH MASAI MAURYA	183291	2408	SUPERVISOR (P)	197746.67	59324.00	138422.67	Amount Issued(ECS)
4798	Final Bill	RAMKESH MASAI MAURYA	183291	2408	SUPERVISOR (P)	199056.67	59717.00	139339.67	Amount Issued(ECS)
4799	Final Bill	SOPAN WAMANRAO BHOSALE	183292	3511	SENIOR BUS CONDUCT	190630.00	57189.00	133441.00	Amount Issued(ECS)
4800	Final Bill	BHANUDAS BABURAO GOLE	183294	3614	STARTER	225306.67	67592.00	157714.67	Amount Issued(ECS)
4801	Gratuity	BHANUDAS BABURAO GOLE	183294	3614	STARTER	183683.33	55105.00	128578.33	Amount Issued(ECS)
4802	Final Bill	ARJUN BALKRISHNA NIMBALKAR	183296	3636	STARTER	198806.67	59642.00	139164.67	Amount Issued(ECS)
4803	Final Bill	NAMDEO HARIBHAU PATOLE	183297	3638	STARTER	205140.00	61542.00	143598.00	Amount Issued(ECS)
4804	Final Bill	PRABHAKAR MAHADU DUMBRE	183299	3610	STARTER	204006.67	61202.00	142804.67	Amount Issued(ECS)
4805	Final Bill	SHRI SHIVAJI SUBHANA JADHAV	183345	3636	STARTER	10296.67	3089.00	7207.67	Amount Issued(ECS)
4806	Final Bill	SHRI SHANKAR VISHNU PADWAL	183346	8835	CONTROLLER	10730.00	3219.00	7511.00	Amount Issued(ECS)
4807	Final Bill	SAYAJIRAO KRISHNARAO SUTAR	183348	1016	WRITER	12143.33	3643.00	8500.33	Amount Issued(ECS)
4808	Final Bill	SHARADKUMAR BHANUDAS DESHMUKH	183350	1037	WRITER	48610.00	14583.00	34027.00	Amount Issued(ECS)
4809	Final Bill	SHRI SURESH VITHAL KUBAL	183351	8803	SPECIAL INSPECTOR	69440.00	20832.00	48608.00	Amount Issued(ECS)
4810	Final Bill	SHRI KISAN VITHAL KHANDAGALE	183352	3514	SENIOR BUS CONDUCT	71810.00	21543.00	50267.00	Amount Issued(ECS)
4811	Final Bill	HANUMAN VITHAL RANJANE	183355	1016	WRITER	84593.33	25378.00	59215.33	Amount Issued(ECS)
4812	Final Bill	SHRI SHAMRAO RAMCHANDRA MASKE	183357	3508	SENIOR BUS CONDUCT	87106.67	26132.00	60974.67	Amount Issued(ECS)
4813	Final Bill	BAPU RAMU DAHIBHATE	183358	3636	STARTER	97880.00	29364.00	68516.00	Amount Issued(ECS)
4814	Final Bill	SATISH DNYANOBA AUTE	183360	1035	WRITER	137403.33	41221.00	96182.33	Amount Issued(ECS)
4815	Final Bill	RAMDAS KASHINATH ADHAV	183362	3606	STARTER	139160.00	41748.00	97412.00	Amount Issued(ECS)
4816	Gratuity	JAINATH RAMNARAYAN YADAV	183427	13902	METER READER & BILL	199723.33	59917.00	139806.33	Amount Issued(ECS)
4817	Final Bill	JAINATH RAMNARAYAN YADAV	183427	13902	METER READER & BILL	208156.67	62447.00	145709.67	Amount Issued(ECS)
4818	Final Bill	CHANDRAKANT DAMODAR SHINDE	183428	3629	STARTER	165710.00	49713.00	115997.00	Amount Issued(ECS)
4819	Final Bill	SUBHASH KASHINATH CHAVAN	183429	3625	STARTER	171926.67	51578.00	120348.67	Cheque Drawn
4820	Final Bill	UTTAM VITHAL SAWANT	183430	3616	STARTER	172826.67	51848.00	120978.67	Amount Issued(ECS)
4821	Final Bill	DEEPAK VISHRAM PARULEKAR	183431	3502	SENIOR BUS CONDUCT	167773.33	50332.00	117441.33	Amount Issued(ECS)
4822	Final Bill	VISHWAS TANYABA KAMBLE	183433	3226	CONDUCTOR	150526.67	45158.00	105368.67	Amount Issued(ECS)

4823	Final Bill	JALLEEL AHMED K SAYED	183437	3610	STARTER	143720.00	43116.00	100604.00	Amount Issued(ECS)
4824	Final Bill	CHANDRAKANT GANAPAT PAWAR	183487	3610	STARTER	10296.67	3089.00	7207.67	Amount Issued(ECS)
4825	Final Bill	ANWAR AHMAD MOHAMED NASIR	183488	3610	STARTER	19983.33	5995.00	13988.33	Amount Issued(ECS)
4826	Final Bill	NAMDEO DAMAJI GAONKAR	183491	3613	STARTER	44406.67	13322.00	31084.67	Amount Issued(ECS)
4827	Final Bill	ASHOK BABURAO KUMBHAR	183494	1011	WRITER	78483.33	23545.00	54938.33	Amount Issued(ECS)
4828	Final Bill	SURESH EKANATH KADAM	183495	3626	STARTER	63673.33	19102.00	44571.33	Amount Issued(ECS)
4829	Gratuity	MANUEL AUGUSTINE DIAS	183497	3634	STARTER	144043.33	43213.00	100830.33	Amount Issued(ECS)
4830	Final Bill	MANUEL AUGUSTINE DIAS	183497	3634	STARTER	110296.67	33089.00	77207.67	Amount Issued(ECS)
4831	Final Bill	PRABHAKAR ABASAHEB BOBADE	183499	3511	SENIOR BUS CONDUCT	66463.33	19939.00	46524.33	Amount Issued(ECS)
4832	Final Bill	GIRISH ABAJI BACHHAV	183503	8619	INSPECTOR	109233.33	32770.00	76463.33	Amount Issued(ECS)
4833	Final Bill	CHANDRASHEKHAR MADHUKAR BORKAR	183504	1107	WRITER	158253.33	47476.00	110777.33	Amount Issued(ECS)
4834	Final Bill	BHIMARAO NIVRUTTI CHAVAN	183505	3613	STARTER	135793.33	40738.00	95055.33	Amount Issued(ECS)
4835	Final Bill	SURESH KRISHNARAO CHOUDHARI	183506	3603	STARTER	135960.00	40788.00	95172.00	Amount Issued(ECS)
4836	Final Bill	DATTATRAY KISAN JUNDARE	183510	12809	SUPERVISOR (P)	156470.00	46941.00	109529.00	Amount Issued(ECS)
4837	Final Bill	SANJAY JAYANT CHAVAN	183514	1029	WRITER	275813.33	82744.00	193069.33	Amount Issued(ECS)
4838	Final Bill	MOHAMOD SHAFI SULTANBHAI MULLA	183515	3606	STARTER	205120.00	61536.00	143584.00	Amount Issued(ECS)
4839	Final Bill	SURESHCHANDRA NANHKURAM YADAV	183516	3610	STARTER	213916.67	64175.00	149741.67	Amount Issued(ECS)
4840	Final Bill	ARUN VITTHAL AMBERKAR	183531	3508	SENIOR BUS CONDUCT	5080.00	1524.00	3556.00	Amount Issued(ECS)
4841	Final Bill	DEEPAK SHANTARAM SAWANT	183532	8802	CONTROLLER	10730.00	3219.00	7511.00	Amount Issued(ECS)
4842	Final Bill	DIGAMBAR DADARAO SHINDE	183533	1034	WRITER	38243.33	11473.00	26770.33	Amount Issued(ECS)
4843	Gratuity	DIGAMBAR DADARAO SHINDE	183533	1034	WRITER	161540.00	48462.00	113078.00	Amount Issued(ECS)
4844	Final Bill	VASANT PANDURANG JADHAV	183536	3537	SENIOR BUS CONDUCT	11240.00	3372.00	7868.00	Amount Issued(ECS)
4845	Final Bill	RAMAWADH MANGAL	183538	3610	STARTER	54303.33	16291.00	38012.33	Amount Issued(ECS)
4846	Final Bill	MOHAN ANKUSH ACHAREKAR	183539	3607	STARTER	60516.67	18155.00	42361.67	Amount Issued(ECS)
4847	Gratuity	R S BHARATI	183540	2434	SUPERVISOR (P)	167700.00	50310.00	117390.00	Amount Issued(ECS)
4848	Final Bill	R S BHARATI	183540	2434	SUPERVISOR (P)	41573.33	12472.00	29101.33	Amount Issued(ECS)
4849	Final Bill	SOPAN SHANKAR JADHAV	183541	3616	STARTER	70300.00	21090.00	49210.00	Amount Issued(ECS)
4850	Final Bill	RAMDAS NARSU MARATHE	183542	1026	WRITER	84520.00	25356.00	59164.00	Amount Issued(ECS)
4851	Final Bill	MURALIDHAR GANPAT PAWAR	183543	1026	WRITER	84713.33	25414.00	59299.33	Amount Issued(ECS)
4852	Final Bill	DAMODAR RAVJI SAWANT	183546	3606	STARTER	154753.33	46426.00	108327.33	Amount Issued(ECS)
4853	Final Bill	MAHADEO SHANKAR KHULE	183547	3613	STARTER	152130.00	45639.00	106491.00	Amount Issued(ECS)
4854	Gratuity	NANABHAU BABAN BALSARAF	183595	3537	SENIOR BUS CONDUCT	138876.67	41663.00	97213.67	Amount Issued(ECS)
4855	Final Bill	NANABHAU BABAN BALSARAF	183595	3537	SENIOR BUS CONDUCT	22040.00	6612.00	15428.00	Amount Issued(ECS)
4856	Final Bill	PRAKASH MAHIPAT GHAG	183598	3529	SENIOR BUS CONDUCT	7090.00	2127.00	4963.00	Amount Issued(ECS)
4857	Final Bill	BHIMA SAVALERAM NALAWADE	183600	3616	STARTER	10773.33	3232.00	7541.33	Amount Issued(ECS)
4858	Final Bill	DILIP DAGADU SALUNKHE	183602	3613	STARTER	32103.33	9631.00	22472.33	Amount Issued(ECS)
4859	Gratuity	DILIP DAGADU SALUNKHE	183602	3613	STARTER	140303.33	42091.00	98212.33	Amount Issued(ECS)
4860	Final Bill	DHARMA PADU BANGAR	183606	1016	WRITER	43446.67	13034.00	30412.67	Amount Issued(ECS)
4861	Final Bill	PRAMOD YASHVANT VALKE	183609	3616	STARTER	23476.67	7043.00	16433.67	Amount Issued(ECS)
4862	Final Bill	DADARAO PUNDILIK SIRSATH	183612	8614	INSPECTOR	73390.00	22017.00	51373.00	Amount Issued(ECS)
4863	Final Bill	DADU BABU KITTURE	183613	1036	WRITER	87793.33	26338.00	61455.33	Amount Issued(ECS)
4864	Final Bill	SHANKAR MAHIPATI SAWANT	183614	3610	STARTER	73216.67	21965.00	51251.67	Amount Issued(ECS)
4865	Final Bill	CHANDRAKANT SHANTARAM SAWANT	183615	3506	SENIOR BUS CONDUCT	78333.33	23500.00	54833.33	Amount Issued(ECS)
4866	Final Bill	SARJERAO RAMCHANDRA GHANAWAT	183616	3503	SENIOR BUS CONDUCT	89950.00	26985.00	62965.00	Amount Issued(ECS)
4867	Final Bill	ADINATH SOMNATH NARUTE	183617	904	SUPERVISOR (P)	86433.33	25930.00	60503.33	Amount Issued(ECS)

4868	Final Bill	NAMDEV SITARAM KADAM	183618	3625	STARTER	89250.00	26775.00	62475.00	Amount Issued(ECS)
4869	Final Bill	ASHOK GANPAT KANDAR	183619	3616	STARTER	6526.67	1958.00	4568.67	Amount Issued(ECS)
4870	Final Bill	ANIL DHAKU PEDNEKAR	183624	1025	WRITER	258190.00	77457.00	180733.00	Amount Issued(ECS)
4871	Final Bill	KESHNATH ADINATH PANDAY	183625	3211	CONDUCTOR	75020.00	22506.00	52514.00	Amount Issued(ECS)
4872	Final Bill	POPAT LAXMAN BHUJBAL	183627	3506	SENIOR BUS CONDUCT	116236.67	34871.00	81365.67	Amount Issued(ECS)
4873	Final Bill	PRAKASH VISHNU GOPALE	183629	3608	STARTER	96843.33	29053.00	67790.33	Amount Issued(ECS)
4874	Final Bill	ASHOK SAHADU NAWALE	183632	904	ASST MATERIALS MAN	773.33	232.00	541.33	Amount Issued(ECS)
4875	Final Bill	BHAGWAN YASHAVANT PARAB	183634	3625	STARTER	141766.67	42530.00	99236.67	Amount Issued(ECS)
4876	Gratuity	SATISH VASANT PEDNEKAR	183635	3634	STARTER	166783.33	50035.00	116748.33	Amount Issued(ECS)
4877	Final Bill	SATISH VASANT PEDNEKAR	183635	3634	STARTER	156640.00	46992.00	109648.00	Amount Issued(ECS)
4878	Final Bill	TRIMBAK BABURAO YADAV	183636	3606	STARTER	141920.00	42576.00	99344.00	Amount Issued(ECS)
4879	Final Bill	PRAMOD NAMDEO LEMBHE	183637	1001	WRITER	228310.00	68493.00	159817.00	Amount Issued(ECS)
4880	Gratuity	PRAMOD NAMDEO LEMBHE	183637	1001	WRITER	204203.33	61261.00	142942.33	Amount Issued(ECS)
4881	Final Bill	SURYAKANT VISHNU MOHITE	183639	3614	STARTER	156613.33	46984.00	109629.33	Amount Issued(ECS)
4882	Final Bill	ARJUN FAKIRA WAGH	183641	8606	INSPECTOR	156260.00	46878.00	109382.00	Amount Issued(ECS)
4883	Final Bill	JAYASINGH GANAPATI KHUDE	183642	1152	WRITER	186756.67	56027.00	130729.67	Amount Issued(ECS)
4884	Final Bill	MACHINDRANATH NAMDEO GADHAVE	183659	3629	STARTER	17813.33	5344.00	12469.33	Amount Issued(ECS)
4885	Final Bill	DILIP DADASAHEB NIKAM	183661	3617	STARTER	22340.00	6702.00	15638.00	Amount Issued(ECS)
4886	Final Bill	NAGESH TUKARAM JADHAV	183662	2437	SUPERVISOR (P)	87700.00	26310.00	61390.00	Amount Issued(ECS)
4887	Final Bill	DATTARAM VITHOBA DALVI	183663	3625	STARTER	161273.33	48382.00	112891.33	Amount Issued(ECS)
4888	Final Bill	MADHUKAR DAGADU DHEMBARE	183664	2426	SUPERVISOR (P)	155893.33	46768.00	109125.33	Amount Issued(ECS)
4889	Gratuity	HEMANT SAMBHAJI RASAM	183665	13201	SUPERVISOR (P)	177406.67	53222.00	124184.67	Amount Issued(ECS)
4890	Final Bill	HEMANT SAMBHAJI RASAM	183665	13201	SUPERVISOR (P)	317366.67	95210.00	222156.67	Amount Issued(ECS)
4891	Final Bill	DAYANAND SHANKAR SHETYE	183671	3629	STARTER	221243.33	66373.00	154870.33	Amount Issued(ECS)
4892	Final Bill	SURESH YESHWANT DUMBARE	183675	1018	WRITER	258923.33	77677.00	181246.33	Amount Issued(ECS)
4893	Final Bill	ANANDA SHANKAR MALUSARE	183676	3616	STARTER	10946.67	3284.00	7662.67	Amount Issued(ECS)
4894	Final Bill	RAMDAS MAHADEO SHIRALSHET	183677	3637	STARTER	238146.67	71444.00	166702.67	Amount Issued(ECS)
4895	Final Bill	JAGANNATH KASHINATH RAUT	183678	3610	STARTER	257233.33	77170.00	180063.33	Amount Issued(ECS)
4896	Final Bill	ASHOK FAKIRA SATHE	183742	3606	STARTER	5816.67	1745.00	4071.67	Amount Issued(ECS)
4897	Final Bill	JOTIRAM KHANDU PANDHARE	183748	1036	WRITER	11776.67	3533.00	8243.67	Amount Issued(ECS)
4898	Final Bill	PRABHAKAR GANAPATI DALAVI	183749	3526	SENIOR BUS CONDUCT	22306.67	6692.00	15614.67	Cheque Drawn
4899	Final Bill	BHIMARAO KRISHNA KHOT	183751	3603	STARTER	23060.00	6918.00	16142.00	Cheque Drawn
4900	Gratuity	HANMANT GANGARAM NASHTE	183752	8813	SPECIAL INSPECTOR	169873.33	50962.00	118911.33	Amount Issued(ECS)
4901	Final Bill	HANMANT GANGARAM NASHTE	183752	8813	SPECIAL INSPECTOR	21360.00	6408.00	14952.00	Amount Issued(ECS)
4902	Final Bill	RAJARAM MAHADU GAVADE	183753	3625	STARTER	23450.00	7035.00	16415.00	Amount Issued(ECS)
4903	Final Bill	ARVIND GOVIND KAMERKAR	183757	1037	WRITER	48763.33	14629.00	34134.33	Amount Issued(ECS)
4904	Gratuity	SADANAND RAMCHANDRA PATIL	183758	3634	STARTER	166126.67	49838.00	116288.67	Amount Issued(ECS)
4905	Final Bill	SADANAND RAMCHANDRA PATIL	183758	3634	STARTER	78846.67	23654.00	55192.67	Amount Issued(ECS)
4906	Final Bill	TUKARAM DNYANOBA GARJE	183763	1011	WRITER	83220.00	24966.00	58254.00	Amount Issued(ECS)
4907	Final Bill	RAMESH YESU BATHE	183764	3629	STARTER	83000.00	24900.00	58100.00	Amount Issued(ECS)
4908	Final Bill	SHIVAJI KAKA MANE	183769	3636	STARTER	83000.00	24900.00	58100.00	Amount Issued(ECS)
4909	Final Bill	MADHUKAR KISAN RAUT	183770	3629	STARTER	83000.00	24900.00	58100.00	Amount Issued(ECS)
4910	Final Bill	NARAYAN ANANTRAO BHANDARE	183773	3533	SENIOR BUS CONDUCT	81626.67	24488.00	57138.67	Amount Issued(ECS)
4911	Final Bill	POPAT ANKUSH CHANDANSHIVE	183774	3508	SENIOR BUS CONDUCT	95196.67	28559.00	66637.67	Amount Issued(ECS)
4912	Final Bill	EKNATH MAHADU JORI	183776	3603	STARTER	95196.67	28559.00	66637.67	Cheque Drawn
4913	Final Bill	MAHADEO GANPAT LIMAN	183777	3619	STARTER	100986.67	30296.00	70690.67	Amount Issued(ECS)
4914	Final Bill	PRAKASH DAULATI DUNDALE	183778	3619	STARTER	101170.00	30351.00	70819.00	Amount Issued(ECS)
4915	Final Bill	BALSHIRAM BABAN LANDAGE	183782	3613	STARTER	75596.67	22679.00	52917.67	Amount Issued(ECS)
4916	Final Bill	MAHADEO R NIKAM	183783	3616	STARTER	168286.67	50486.00	117800.67	Amount Issued(ECS)
4917	Final Bill	SHANTARAM BALU WALUNJ	183784	3633	STARTER	160233.33	48070.00	112163.33	Amount Issued(ECS)
4918	Final Bill	JALANDAR JAGANNATH BHAME	183785	1033	WRITER	185100.00	55530.00	129570.00	Amount Issued(ECS)

4919	Final Bill	LAXMIKANT LADOO PARKAR	183786	3616	STARTER	192690.00	57807.00	134883.00	Cheque Issued
4920	Final Bill	NAMDEO MAHADEO CHAVAN	183788	3629	STARTER	174936.67	52481.00	122455.67	Amount Issued(ECS)
4921	Final Bill	HIMATRAO VITHOBA SHINDE	183789	1036	WRITER	454066.67	136220.00	317846.67	Amount Issued(ECS)
4922	Final Bill	CHANDRAKANT MAHADEO GORE	183790	3633	STARTER	217476.67	65243.00	152233.67	Amount Issued(ECS)
4923	Gratuity	LAV ANANDRAO BHOSALE	183792	3534	SENIOR BUS CONDUCT	140146.67	42044.00	98102.67	Amount Issued(ECS)
4924	Final Bill	RAMSHANKAR SHATRAUGNA SINGH	183794	3629	STARTER	276610.00	82983.00	193627.00	Amount Issued(ECS)
4925	Final Bill	DATTATRAY NIVRUTTI PISAL	183817	3619	STARTER	113113.33	33934.00	79179.33	Amount Issued(ECS)
4926	Final Bill	NAMDEV VASUDEV LAD	183818	3625	STARTER	113113.33	33934.00	79179.33	Amount Issued(ECS)
4927	Final Bill	PRAKASH CHINTU VEER	183820	3614	STARTER	131783.33	39535.00	92248.33	Amount Issued(ECS)
4928	Final Bill	CHANDRAKANT MAHADEO PEDANEKAR	183824	3617	STARTER	746.67	224.00	522.67	Amount Issued(ECS)
4929	Final Bill	TATYABA GANGARAM BHOSALE	183825	3611	STARTER	159190.00	47757.00	111433.00	Amount Issued(ECS)
4930	Final Bill	CHATURBHUI MUGUTRAO BHOITE	183826	3637	STARTER	159710.00	47913.00	111797.00	Amount Issued(ECS)
4931	Final Bill	DNYANU BALWANT KODAG	183828	1005	WRITER	160486.67	48146.00	112340.67	Amount Issued(ECS)
4932	Final Bill	BHIMRAO BAPU MASKE	183830	3616	STARTER	111580.00	33474.00	78106.00	Amount Issued(ECS)
4933	Final Bill	DATTAJIRAO KUNDALIK SAVANT	183832	3625	STARTER	159710.00	47913.00	111797.00	Amount Issued(ECS)
4934	Final Bill	BABASAHEB RAMCHANDRA GHONGADE	183833	1010	WRITER	196940.00	59082.00	137858.00	Amount Issued(ECS)
4935	Final Bill	JAGDAMBAPRASAD RAMAWADH PANDEY	183835	3625	STARTER	212553.33	63766.00	148787.33	Amount Issued(ECS)
4936	Final Bill	VINAYAK SHANTARAM JANGAM	183836	3610	STARTER	216446.67	64934.00	151512.67	Amount Issued(ECS)
4937	Final Bill	SANJAY RAMBHAU KABADI	183846	3614	STARTER	300376.67	90113.00	210263.67	Amount Issued(ECS)
4938	Gratuity	SANJAY RAMBHAU KABADI	183846	3614	STARTER	210406.67	63122.00	147284.67	Amount Issued(ECS)
4939	Final Bill	MARUTI NAMADEO KALUNGE	183847	3603	STARTER	255813.33	76744.00	179069.33	Amount Issued(ECS)
4940	Final Bill	CHANDRAKANT BHAGWAT MULIK	183849	8816	CONTROLLER	249606.67	74882.00	174724.67	Amount Issued(ECS)
4941	Final Bill	ANANDRAO DADU CHAVAN	183853	3619	STARTER	264466.67	79340.00	185126.67	Amount Issued(ECS)
4942	Final Bill	KRISHNA BABAJI HINDALEKAR	183887	3529	SENIOR BUS CONDUCT	9170.00	2751.00	6419.00	Amount Issued(ECS)
4943	Final Bill	DATTATRAY BALIRAM SHINDE	183888	3533	INSPECTOR	82316.67	24695.00	57621.67	Amount Issued(ECS)
4944	Final Bill	SHAMRAO UMAJI BAMBARAS	183917	3628	STARTER	47210.00	14163.00	33047.00	Amount Issued(ECS)
4945	Gratuity	SHAMRAO UMAJI BAMBARAS	183917	3628	STARTER	155606.67	46682.00	108924.67	Amount Issued(ECS)
4946	Final Bill	SHIVRAM DHONDU GHANEKAR	183918	3619	STARTER	22950.00	6885.00	16065.00	Amount Issued(ECS)
4947	Final Bill	DASHARATH DATTARAM JANGLI	183919	3603	STARTER	40493.33	12148.00	28345.33	Amount Issued(ECS)
4948	Gratuity	DATTARAM TULASIRAM PAWAR	183920	3508	SENIOR BUS CONDUCT	166320.00	49896.00	116424.00	Amount Issued(ECS)
4949	Final Bill	DATTARAM TULASIRAM PAWAR	183920	3508	SENIOR BUS CONDUCT	59320.00	17796.00	41524.00	Amount Issued(ECS)
4950	Final Bill	SUBHASH KRISHNA DHURI	183921	3502	SENIOR BUS CONDUCT	44430.00	13329.00	31101.00	Amount Issued(ECS)
4951	Final Bill	PARASHURAM JAYARAM PATIL	183929	3602	STARTER	82243.33	24673.00	57570.33	Amount Issued(ECS)
4952	Final Bill	ARVIND DINKAR SURYAWANSHI	183931	3637	STARTER	57453.33	17236.00	40217.33	Amount Issued(ECS)
4953	Gratuity	ARVIND DINKAR SURYAWANSHI	183931	3637	STARTER	167260.00	50178.00	117082.00	Amount Issued(ECS)
4954	Final Bill	MACHINDRA VITHOBA PACHPUTE	183932	3513	SENIOR BUS CONDUCT	55373.33	16612.00	38761.33	Amount Issued(ECS)
4955	Final Bill	PRAKASH DHONDU PARAB	183933	3602	STARTER	84616.67	25385.00	59231.67	Amount Issued(ECS)
4956	Final Bill	AVINASH VINAYAK NAIK	183934	3628	STARTER	92876.67	27863.00	65013.67	Amount Issued(ECS)
4957	Final Bill	DILIP MUGUTRAO GHADAGE	183940	1010	WRITER	163693.33	49108.00	114585.33	Amount Issued(ECS)
4958	Final Bill	DILIP MUGUTRAO GHADAGE	183940	1010	WRITER	1520.00	456.00	1064.00	Amount Issued(ECS)
4959	Final Bill	HINDURAO KUNDALA MANE	183941	3627	STARTER	1520.00	456.00	1064.00	Amount Issued(ECS)
4960	Final Bill	VILAS GANU GAVALI	183942	3533	SENIOR BUS CONDUCT	166400.00	49920.00	116480.00	Amount Issued(ECS)
4961	Final Bill	VEERENDRAPRATAP BANSANARAYAN SINGH	183944	3610	STARTER	174136.67	52241.00	121895.67	Cheque Drawn
4962	Final Bill	VIJAY GOPALRAO DESAI	183946	3537	SENIOR BUS CONDUCT	198573.33	59572.00	139001.33	Amount Issued(ECS)
4963	Final Bill	PRAKASH SHANKARRAO JAGTAP	183947	1006	WRITER	422636.67	126791.00	295845.67	Amount Issued(ECS)
4964	Final Bill	MADAN DAGADU PAWAR	183948	3629	STARTER	235583.33	70675.00	164908.33	Amount Issued(ECS)
4965	Final Bill	R P NASARE	183949	2471	SUPERVISOR (P)	227406.67	68222.00	159184.67	Amount Issued(ECS)
4966	Final Bill	SURYAKANT SARJERAO MORE	183950	13403	SUPERVISOR (P)	227500.00	68250.00	159250.00	Amount Issued(ECS)

4967	Final Bill	SHRI D B NIKAM	183952	3503	SENIOR BUS CONDUCT	189090.00	56727.00	132363.00	Amount Issued(ECS)
4968	Final Bill	JANARDHAN RAMCHANDRA KELSHIKAR	183953	8803	SPECIAL INSPECTOR	266176.67	79853.00	186323.67	Amount Issued(ECS)
4969	Final Bill	NAGOJI DHONDIBA KHADE	183986	3602	STARTER	11766.67	3530.00	8236.67	Amount Issued(ECS)
4970	Final Bill	DILIP SHANKAR CHAVAN	183987	3633	STARTER	22810.00	6843.00	15967.00	Cheque Drawn
4971	Final Bill	SANJEEV MAHADEO NAIK	183988	3527	SENIOR BUS CONDUCT	34123.33	10237.00	23886.33	Cheque Drawn
4972	Final Bill	ASHRUBA MASA SHINDE	183990	3635	STARTER	26543.33	7963.00	18580.33	Amount Issued(ECS)
4973	Final Bill	PRAKASH MARUTI NIKAM	183991	1152	WRITER	49976.67	14993.00	34983.67	Amount Issued(ECS)
4974	Final Bill	BHASKAR KISANRAO BHINTADE	183992	3637	STARTER	98963.33	29689.00	69274.33	Amount Issued(ECS)
4975	Gratuity	BHASKAR KISANRAO BHINTADE	183992	3637	STARTER	166676.67	50003.00	116673.67	Amount Issued(ECS)
4976	Final Bill	SHIVAJI CHANDRU PATIL	183995	1001	WRITER	93296.67	27989.00	65307.67	Amount Issued(ECS)
4977	Final Bill	BALIRAM JAIRAM JADHAV	183996	3603	STARTER	111716.67	33515.00	78201.67	Amount Issued(ECS)
4978	Final Bill	ARUN SHANKAR SURYAVANSHHI	183997	3634	STARTER	120530.00	36159.00	84371.00	Amount Issued(ECS)
4979	Gratuity	ARUN SHANKAR SURYAVANSHHI	183997	3634	STARTER	138430.00	41529.00	96901.00	Amount Issued(ECS)
4980	Final Bill	NARAYAN ANYABA BUDAGUDE	183999	3603	STARTER	98680.00	29604.00	69076.00	Amount Issued(ECS)
4981	Final Bill	NAMDEO RAJARAM KADAM	184001	3629	STARTER	65593.33	19678.00	45915.33	Cheque Drawn
4982	Final Bill	DILIP SHAMRAO YEWALE	184005	3628	STARTER	589306.67	176792.00	412514.67	Amount Issued(ECS)
4983	Final Bill	BHALCHANDRA JAGANNATH VAZE	184006	3638	STARTER	242066.67	72620.00	169446.67	Amount Issued(ECS)
4984	Gratuity	SHIVAJI RANABA AGHAV	184037	8614	INSPECTOR	154023.33	46207.00	107816.33	Amount Issued(ECS)
4985	Final Bill	SHIVAJI RANABA AGHAV	184037	8614	INSPECTOR	25986.67	7796.00	18190.67	Amount Issued(ECS)
4986	Final Bill	KISHOR MARUTI TALEGAONKAR	184038	3605	STARTER	11086.67	3326.00	7760.67	Amount Issued(ECS)
4987	Final Bill	HINDURAO NIVRITTI SHINDE	184041	1025	WRITER	41756.67	12527.00	29229.67	Amount Issued(ECS)
4988	Final Bill	SARJERAO BABURAO CHAVAN	184042	3601	STARTER	40236.67	12071.00	28165.67	Amount Issued(ECS)
4989	Final Bill	DILIP DNYANU GHADGE	184044	3611	STARTER	15646.67	4694.00	10952.67	Amount Issued(ECS)
4990	Final Bill	NIVRUTTI DAMODAR CHAVAN	184045	3616	STARTER	63496.67	19049.00	44447.67	Amount Issued(ECS)
4991	Final Bill	SHIVAJI BAPURAO SAWANT	184048	3611	STARTER	81986.67	24596.00	57390.67	Amount Issued(ECS)
4992	Gratuity	SHAHAJI G KAKADE	184049	3637	STARTER	167260.00	50178.00	117082.00	Amount Issued(ECS)
4993	Final Bill	SHAHAJI G KAKADE	184049	3637	STARTER	91546.67	27464.00	64082.67	Amount Issued(ECS)
4994	Final Bill	RANGANATH POPAT RAJDEO	184050	2436	SUPERVISOR (P)	74706.67	22412.00	52294.67	Amount Issued(ECS)
4995	Gratuity	JYOTIRAM VITHOBA CHAVAN	184051	3514	SENIOR BUS CONDUCT	121673.33	36502.00	85171.33	Amount Issued(ECS)
4996	Final Bill	JYOTIRAM VITHOBA CHAVAN	184051	3514	SENIOR BUS CONDUCT	94826.67	28448.00	66378.67	Amount Issued(ECS)
4997	Final Bill	SHIRISH PRABHAKAR PARAB	184055	2706	SENIOR BUS CONDUCT	88036.67	26411.00	61625.67	Amount Issued(ECS)
4998	Final Bill	LAXMAN RAMRAO JADHAV	184056	3614	STARTER	157163.33	47149.00	110014.33	Amount Issued(ECS)
4999	Final Bill	SHANKAR KRISHNA MATKAR	184057	3616	STARTER	157720.00	47316.00	110404.00	Amount Issued(ECS)
5000	Final Bill	VISHWANATH SITARAM SHINDE	184058	1019	WRITER	158533.33	47560.00	110973.33	Amount Issued(ECS)
5001	Final Bill	GIRISH YASHWANT KARHADKAR	184062	3528	SENIOR BUS CONDUCT	211746.67	63524.00	148222.67	Amount Issued(ECS)
5002	Final Bill	VIJAY ARJUN KEDARE	184064	1010	WRITER	246150.00	73845.00	172305.00	Amount Issued(ECS)
5003	Final Bill	ANANDRAO KHASHABA NALAVADE	184066	3637	STARTER	252946.67	75884.00	177062.67	Amount Issued(ECS)
5004	Final Bill	GORAKHANATH RAMCHANDRA NIKAM	184067	3626	STARTER	253026.67	75908.00	177118.67	Amount Issued(ECS)
5005	Final Bill	KAILAS VITTHAL BELE	184068	2702	SENIOR BUS CONDUCT	253446.67	76034.00	177412.67	Cheque Drawn
5006	Final Bill	VILAS KASHINATH GAVALI	184089	3618	STARTER	11766.67	3530.00	8236.67	Amount Issued(ECS)
5007	Final Bill	SHIVAJI DADASAHEB JADHAV	184091	3507	SENIOR BUS CONDUCT	17266.67	5180.00	12086.67	Cheque Drawn
5008	Final Bill	ANANT MALHARI NALE	184092	3633	STARTER	17310.00	5193.00	12117.00	Amount Issued(ECS)
5009	Final Bill	PARSHURAM R SINGH	184093	3510	SENIOR BUS CONDUCT	22950.00	6885.00	16065.00	Amount Issued(ECS)
5010	Final Bill	SHAMRAO BABURAO BELOSHE	184094	3610	STARTER	49310.00	14793.00	34517.00	Amount Issued(ECS)
5011	Final Bill	SHANKAR SOMANNA CHAVAN	184095	3529	SENIOR BUS CONDUCT	66570.00	19971.00	46599.00	Amount Issued(ECS)
5012	Final Bill	M M PATIL	184098	3518	SENIOR BUS CONDUCT	81736.67	24521.00	57215.67	Amount Issued(ECS)
5013	Final Bill	DNYANDEV SHANKAR PARULEKAR	184104	1028	WRITER	77070.00	23121.00	53949.00	Amount Issued(ECS)
5014	Final Bill	BHIMRAO RAMCHANDRA NIKAM	184108	3611	STARTER	137006.67	41102.00	95904.67	Amount Issued(ECS)
5015	Final Bill	BALIRAM SAWLA PATIL	184109	1014	WRITER	1520.00	456.00	1064.00	Amount Issued(ECS)

5016	Final Bill	SURESH RAMCHANDRA PHADTARE	184110	1014	WRITER	1520.00	456.00	1064.00	Amount Issued(ECS)
5017	Final Bill	ROHIDAS EKNATH BALIP	184113	3616	STARTER	154553.33	46366.00	108187.33	Amount Issued(ECS)
5018	Final Bill	DATTATRAY SAHEBRAO DUDUSKAR	184114	3619	STARTER	172513.33	51754.00	120759.33	Amount Issued(ECS)
5019	Final Bill	PRABHAKAR RAMCHANDRA LAD	184116	3607	STARTER	134540.00	40362.00	94178.00	Amount Issued(ECS)
5020	Final Bill	ANAND BHAGWAN REVANDKAR	184117	3503	SENIOR BUS CONDUCT	6083.33	1825.00	4258.33	Amount Issued(ECS)
5021	Final Bill	MOHAMMAD ISMAIL NOOR MOHAMMAD	184121	3514	SENIOR BUS CONDUCT	236813.33	71044.00	165769.33	Amount Issued(ECS)
5022	Final Bill	SHRIRANG VISHNU BAMBRAS	184122	3501	SENIOR BUS CONDUCT	230926.67	69278.00	161648.67	Amount Issued(ECS)
5023	Final Bill	BHAUSAHEB KASHINATH CHAKOR	184124	3617	STARTER	241390.00	72417.00	168973.00	Amount Issued(ECS)
5024	Final Bill	KACHARU HIRAMAN MHASKE	184128	1025	WRITER	252306.67	75692.00	176614.67	Amount Issued(ECS)
5025	Final Bill	MADAN SITARAM BAMBARAS	184130	1108	WRITER	270373.33	81112.00	189261.33	Amount Issued(ECS)
5026	Final Bill	SAMBHAJI BALASAHEB PAWAR	184132	3637	STARTER	260813.33	78244.00	182569.33	Amount Issued(ECS)
5027	Final Bill	SAMPATRAO SAWALA MOHITE	184158	3605	STARTER	77663.33	23299.00	54364.33	Amount Issued(ECS)
5028	Final Bill	RAMCHANDRA LAXMAN MALUSARE	184178	3514	SENIOR BUS CONDUCT	74236.67	22271.00	51965.67	Amount Issued(ECS)
5029	Gratuity	RAMCHANDRA LAXMAN MALUSARE	184178	3514	SENIOR BUS CONDUCT	149846.67	44954.00	104892.67	Amount Issued(ECS)
5030	Final Bill	TUKARAM YASHAVANT BHOSALE	184179	3538	SENIOR BUS CONDUCT	13940.00	4182.00	9758.00	Amount Issued(ECS)
5031	Gratuity	TUKARAM YASHAVANT BHOSALE	184179	3538	SENIOR BUS CONDUCT	65373.33	19612.00	45761.33	Amount Issued(ECS)
5032	Final Bill	LAXMAN YESHWANT SHINDE	184181	3518	SENIOR BUS CONDUCT	13043.33	3913.00	9130.33	Amount Issued(ECS)
5033	Final Bill	VITTHAL RAMA KAWADE	184183	3610	STARTER	43410.00	13023.00	30387.00	Cheque Drawn
5034	Final Bill	CHANDRAKANT DATTARAM RAUT	184184	3518	SENIOR BUS CONDUCT	22950.00	6885.00	16065.00	Amount Issued(ECS)
5035	Final Bill	MUGUT BALU BHILARE	184186	3506	SENIOR BUS CONDUCT	75556.67	22667.00	52889.67	Amount Issued(ECS)
5036	Final Bill	BABAN MARUTI JAGTAP	184188	3626	STARTER	81486.67	24446.00	57040.67	Amount Issued(ECS)
5037	Final Bill	BHARAT ANANDA PARKHE	184189	3633	STARTER	87296.67	26189.00	61107.67	Amount Issued(ECS)
5038	Final Bill	DINKAR VISHNU SHINDE	184190	3503	SENIOR BUS CONDUCT	110746.67	33224.00	77522.67	Amount Issued(ECS)
5039	Final Bill	CHANDRAKANT DAGADU KANAL	184191	3502	SENIOR BUS CONDUCT	129396.67	38819.00	90577.67	Amount Issued(ECS)
5040	Final Bill	ANANTA DNYANU JADHAV	184194	3501	SENIOR BUS CONDUCT	149163.33	44749.00	104414.33	Amount Issued(ECS)
5041	Final Bill	NARAYAN DAGADU GAVADE	184200	3619	STARTER	157060.00	47118.00	109942.00	Amount Issued(ECS)
5042	Final Bill	DATTATRAY VITTHALRAO BHOITE	184202	3501	SENIOR BUS CONDUCT	211383.33	63415.00	147968.33	Amount Issued(ECS)
5043	Final Bill	RAMCHANDRA VITHAL MALWANKAR	184203	3637	STARTER	221426.67	66428.00	154998.67	Amount Issued(ECS)
5044	Gratuity	ASHOK GOPINATH BHANDARI	184205	1028	WRITER	202776.67	60833.00	141943.67	Amount Issued(ECS)
5045	Final Bill	ASHOK GOPINATH BHANDARI	184205	1028	WRITER	942486.67	282746.00	659740.67	Amount Issued(ECS)
5046	Final Bill	ANANDA SHIVA REDEKAR	184208	3514	SENIOR BUS CONDUCT	198273.33	59482.00	138791.33	Amount Issued(ECS)
5047	Gratuity	ANANDA SHIVA REDEKAR	184208	3514	SENIOR BUS CONDUCT	210406.67	63122.00	147284.67	Amount Issued(ECS)
5048	Final Bill	SHANTARAM GANPAT BHARADE	184209	3529	SENIOR BUS CONDUCT	243486.67	73046.00	170440.67	Amount Issued(ECS)
5049	Final Bill	VIJAYKUMAR HANUMANT PHALKE	184216	3616	STARTER	11240.00	3372.00	7868.00	Amount Issued(ECS)
5050	Final Bill	BHARAT KASHINATH KONDE	184218	3513	SENIOR BUS CONDUCT	81486.67	24446.00	57040.67	Amount Issued(ECS)
5051	Final Bill	TEJRAO KADUBA KATKAR	184219	1028	WRITER	129146.67	38744.00	90402.67	Amount Issued(ECS)
5052	Gratuity	TEJRAO KADUBA KATKAR	184219	1028	WRITER	174083.33	52225.00	121858.33	Amount Issued(ECS)
5053	Final Bill	B D BHILARE	184220	3625	STARTER	110393.33	33118.00	77275.33	Amount Issued(ECS)
5054	Final Bill	KHASHABA CHANDRU PAWAR	184223	3501	SENIOR BUS CONDUCT	123036.67	36911.00	86125.67	Amount Issued(ECS)
5055	Final Bill	MAHADEV GANPAT TAWARE	184224	3501	SENIOR BUS CONDUCT	135623.33	40687.00	94936.33	Amount Issued(ECS)
5056	Final Bill	DADASAHEB KRISHNA CHAVAN	184226	3537	STARTER	135623.33	40687.00	94936.33	Amount Issued(ECS)
5057	Final Bill	MARUTI YASHWANT BHOSALE	184230	3601	STARTER	164053.33	49216.00	114837.33	Amount Issued(ECS)
5058	Final Bill	SHIVRAM TUKARAM SHINDE	184233	3502	SENIOR BUS CONDUCT	10423.33	3127.00	7296.33	Amount Issued(ECS)
5059	Final Bill	ANIL GULABRAO BHOSALE	184234	8611	INSPECTOR	268653.33	80596.00	188057.33	Cheque Drawn
5060	Final Bill	CHANDRAKANT EKNATH MANE	184258	8837	SPECIAL INSPECTOR	30016.67	9005.00	21011.67	Amount Issued(ECS)
5061	Gratuity	CHANDRAKANT EKNATH MANE	184258	8837	SPECIAL INSPECTOR	154453.33	46336.00	108117.33	Amount Issued(ECS)
5062	Final Bill	NIVRUTI GENU CHIKANE.	184260	3502	SENIOR BUS CONDUCT	57166.67	17150.00	40016.67	Amount Issued(ECS)

5063	Final Bill	R L DUMBRE	184261	1027	WRITER	78026.67	23408.00	54618.67	Amount Issued(ECS)
5064	Gratuity	PUNDLIK BHIMRAO PATIL	184263	1034	WRITER	131403.33	39421.00	91982.33	Amount Issued(ECS)
5065	Final Bill	PUNDLIK BHIMRAO PATIL	184263	1034	WRITER	98546.67	29564.00	68982.67	Amount Issued(ECS)
5066	Final Bill	BHAGWAN TUKARAM SHINDE	184264	3526	SENIOR BUS CONDUCT	109696.67	32909.00	76787.67	Amount Issued(ECS)
5067	Final Bill	VYANKAT BHANUDAS KHAIRE	184270	3511	SENIOR BUS CONDUCT	11736.67	3521.00	8215.67	Amount Issued(ECS)
5068	Final Bill	RAM MARUTI MHATRE	184271	3532	SENIOR BUS CONDUCT	154873.33	46462.00	108411.33	Amount Issued(ECS)
5069	Final Bill	GHANSHYAM DUDHANATH PANDEY	184272	3502	SENIOR BUS CONDUCT	171450.00	51435.00	120015.00	Amount Issued(ECS)
5070	Final Bill	DILIP GANPAT KUDALE	184273	3629	STARTER	249390.00	74817.00	174573.00	Amount Issued(ECS)
5071	Final Bill	SHRI RAFIK GULAB TAMBOLI	184286	3533	SENIOR BUS CONDUCT	80690.00	24207.00	56483.00	Amount Issued(ECS)
5072	FinalBill	SHRI BHIMARAO DNYANU WARAKARI	184287	3525	SENIOR BUS CONDUCT	50853.33	15256.00	35597.33	Cheque Issued
5073	Final Bill	KAMALAKAR PRABHUDAS PAINTER	184311	3525	SENIOR BUS CONDUCT	5803.33	1741.00	4062.33	Amount Issued(ECS)
5074	Final Bill	SHRI DINKAR KISAN BELE	184312	3501	SENIOR BUS CONDUCT	11736.67	3521.00	8215.67	Amount Issued(ECS)
5075	Final Bill	SHRI ASHOK MUKUND DALVI	184313	3513	STARTER	33346.67	10004.00	23342.67	Amount Issued(ECS)
5076	Gratuity	SHRI ASHOK MUKUND DALVI	184313	3513	STARTER	125960.00	37788.00	88172.00	Amount Issued(ECS)
5077	Final Bill	YESHWANT SAKHARAM MITHARE	184314	3501	SENIOR BUS CONDUCT	66526.67	19958.00	46568.67	Amount Issued(ECS)
5078	Final Bill	SHRI DILIP DNYANDEO MOHARE	184315	3510	CONDUCTOR	80006.67	24002.00	56004.67	Amount Issued(ECS)
5079	Final Bill	SHRI SHIVAJI MAHADU JUNNARKAR	184316	3514	SENIOR BUS CONDUCT	109306.67	32792.00	76514.67	Amount Issued(ECS)
5080	Gratuity	SHRI SHIVAJI MAHADU JUNNARKAR	184316	3514	SENIOR BUS CONDUCT	155073.33	46522.00	108551.33	Amount Issued(ECS)
5081	Final Bill	SHRI MADHUKAR SHRIPATI BHUJBAL	184318	3619	STARTER	156283.33	46885.00	109398.33	Amount Issued(ECS)
5082	Final Bill	RAMCHANDRA GANGARAM JANASKAR	184319	3513	STARTER	156433.33	46930.00	109503.33	Amount Issued(ECS)
5083	Final Bill	MANGESH SITARAM NAIK	184320	1034	WRITER	105140.00	31542.00	73598.00	Amount Issued(ECS)
5084	Final Bill	SAMPAT LAXMAN JADHAV	184322	3637	STARTER	164170.00	49251.00	114919.00	Amount Issued(ECS)
5085	Final Bill	RAGHUNATH GUNDA POKALE	184324	1007	WRITER	180366.67	54110.00	126256.67	Amount Issued(ECS)
5086	Final Bill	CHANDRAKANT KRISHNA SHIRKE	184325	3637	STARTER	225123.33	67537.00	157586.33	Amount Issued(ECS)
5087	Final Bill	VIJAY DEVJI KADAM	184328	3607	STARTER	21586.67	6476.00	15110.67	Amount Issued(ECS)
5088	Final Bill	SAKHARAM VITHAL SHINDE	184330	3633	STARTER	250883.33	75265.00	175618.33	Amount Issued(ECS)
5089	Final Bill	GAJANAN DATTATRAY SHIRKE	184331	1018	WRITER	261756.67	78527.00	183229.67	Amount Issued(ECS)
5090	Final Bill	PRAKASH BABASAHEB DESHAMUKH	184332	3601	STARTER	256630.00	76989.00	179641.00	Amount Issued(ECS)
5091	Final Bill	ANKUSH ANNA NANAWARE	184333	3618	SENIOR BUS CONDUCT	259213.33	77764.00	181449.33	Amount Issued(ECS)
5092	Final Bill	C S ZORE	185027	3525	SENIOR BUS CONDUCT	21836.67	6551.00	15285.67	Amount Issued(ECS)
5093	Final Bill	SHIVAJI NATHU KAMBLE	185028	3627	STARTER	21836.67	6551.00	15285.67	Amount Issued(ECS)
5094	Final Bill	DATTATRAY APPA GHAVALE	185029	3607	STARTER	65333.33	19600.00	45733.33	Amount Issued(ECS)
5095	Final Bill	GANGARAM VITHOBA PATIL	185031	3513	SENIOR BUS CONDUCT	77906.67	23372.00	54534.67	Amount Issued(ECS)
5096	Final Bill	YESHWANT SALOBA SANGLE	185032	1003	WRITER	91566.67	27470.00	64096.67	Amount Issued(ECS)
5097	Gratuity	YESHWANT SALOBA SANGLE	185032	1003	WRITER	149270.00	44781.00	104489.00	Amount Issued(ECS)
5098	Final Bill	SHRI DILAWAR BADSHAHA PATEL	185036	3611	STARTER	123310.00	36993.00	86317.00	Amount Issued(ECS)
5099	Final Bill	BHAGWAN ARJUN GOSAVI	185037	1034	WRITER	150500.00	45150.00	105350.00	Amount Issued(ECS)
5100	Gratuity	SHRI GOPINATH BABAN GAWADE	185038	8814	SPECIAL INSPECTOR	171190.00	51357.00	119833.00	Amount Issued(ECS)
5101	Final Bill	SHRI GOPINATH BABAN GAWADE	185038	8814	SPECIAL INSPECTOR	101780.00	30534.00	71246.00	Amount Issued(ECS)
5102	Final Bill	BHARAT RABHAJI SHEWALE	185039	3514	STARTER	1520.00	456.00	1064.00	Amount Issued(ECS)
5103	FinalBill	MOHAN NIVRATI YADAV	185040	3513	SENIOR BUS CONDUCT	150316.67	45095.00	105221.67	Cheque Drawn
5104	Final Bill	SHRI SARJERAO RAMCHANDRA SURYAVANSHI	185042	3601	STARTER	165183.33	49555.00	115628.33	Amount Issued(ECS)
5105	Final Bill	ROHIDAS NAMDEV DOKE	185045	3619	STARTER	470266.67	141080.00	329186.67	Amount Issued(ECS)
5106	Final Bill	DEEPAK KHEMA SALUNKHE	185046	3613	STARTER	166980.00	50094.00	116886.00	Amount Issued(ECS)

5107	Final Bill	NARAYAN MALHARI KASHID	185048	1007	WRITER	252573.33	75772.00	176801.33	Amount Issued(ECS)
5108	Final Bill	RANGANATH BHIKAJI PAWADE	185051	3636	STARTER	196340.00	58902.00	137438.00	Amount Issued(ECS)
5109	FinalBill	S T POKHARKAR	185052	3606	STARTER	131566.67	39470.00	92096.67	Cheque Drawn
5110	Final Bill	MARUTI GOPAL PARAB	185053	3626	STARTER	103806.67	31142.00	72664.67	Amount Issued(ECS)
5111	Final Bill	AMRUT RAGHUNATH SAWANT	185062	3601	STARTER	156296.67	46889.00	109407.67	Amount Issued(ECS)
5112	Final Bill	NIVRUTI VITHAL JUNDRE	185063	1101	SUPERVISOR (P)	229906.67	68972.00	160934.67	Amount Issued(ECS)
5113	Final Bill	SURESH JAGANNATH JADHAV	185064	3518	SENIOR BUS CONDUCT	258490.00	77547.00	180943.00	Amount Issued(ECS)
5114	Final Bill	ANAND TUKARAM BHOSALE	185088	8611	INSPECTOR	11240.00	3372.00	7868.00	Amount Issued(ECS)
5115	Final Bill	CHANGDEO BHIMAJI THORAT	185089	3513	SENIOR BUS CONDUCT	42850.00	12855.00	29995.00	Amount Issued(ECS)
5116	Gratuity	CHANGDEO BHIMAJI THORAT	185089	3513	SENIOR BUS CONDUCT	132723.33	39817.00	92906.33	Amount Issued(ECS)
5117	FinalBill	VISHNU SHANKAR POL	185092	3519	SENIOR BUS CONDUCT	50936.67	15281.00	35655.67	Cheque Drawn
5118	Final Bill	B Y DHOLE	185094	2426	SUPERVISOR	70393.33	21118.00	49275.33	Amount Issued(ECS)
5119	Final Bill	SHRI RAMESH MARUTI SALUNKHE	185096	3619	STARTER	77386.67	23216.00	54170.67	Amount Issued(ECS)
5120	Final Bill	SHRI SAVLERAM TULSHIRAM SHEWALE	185097	3514	SENIOR BUS CONDUCT	90476.67	27143.00	63333.67	Amount Issued(ECS)
5121	Gratuity	SHRI SAVLERAM TULSHIRAM SHEWALE	185097	3514	SENIOR BUS CONDUCT	117746.67	35324.00	82422.67	Amount Issued(ECS)
5122	Final Bill	BABAJI DATTATRAYA BOMBLE	185098	3601	STARTER	82930.00	24879.00	58051.00	Amount Issued(ECS)
5123	Final Bill	SHRI KRUSHNA BHIKU KAMBLE	185099	3627	STARTER	88490.00	26547.00	61943.00	Amount Issued(ECS)
5124	Final Bill	HARIGOVIND GANGABAKSH SINGH	185100	3627	STARTER	108610.00	32583.00	76027.00	Amount Issued(ECS)
5125	Final Bill	INDRAMANI PRABHUNATH SHUKLA	185101	3617	STARTER	201053.33	60316.00	140737.33	Amount Issued(ECS)
5126	Final Bill	DAMYAV AMROJ FERNANDES	185102	8833	SPECIAL INSPECTOR	225940.00	67782.00	158158.00	Amount Issued(ECS)
5127	Final Bill	SHRI BASANTKUMAR MUNIRAJ MISHRA	185103	3625	STARTER	206110.00	61833.00	144277.00	Amount Issued(ECS)
5128	Final Bill	PANDURANG VITTHAL BANDAL	185104	8827	SPECIAL INSPECTOR	231746.67	69524.00	162222.67	Amount Issued(ECS)
5129	Final Bill	SHIWAJI BHIKAJI GHAWALI	185105	3628	STARTER	321536.67	96461.00	225075.67	Amount Issued(ECS)
5130	Final Bill	ANANDRAO SITARAM RANJANE	185106	3613	STARTER	228273.33	68482.00	159791.33	Amount Issued(ECS)
5131	Final Bill	SHRI SATEESH KISANRAO SALUNKHE	185108	3502	SENIOR BUS CONDUCT	238596.67	71579.00	167017.67	Amount Issued(ECS)
5132	Final Bill	GOPINATH BALWANT JADHAV	185109	3629	STARTER	239360.00	71808.00	167552.00	Amount Issued(ECS)
5133	FinalBill	MACHHINDRA NATHU SABALE	185110	3629	STARTER	238823.33	71647.00	167176.33	Cheque Drawn
5134	Final Bill	MANOHAR SUKHADEO AHIRE	185114	1018	WRITER	265493.33	79648.00	185845.33	Amount Issued(ECS)
5135	Final Bill	GOVIND SHAMBHA TEJAM	185123	1038	WRITER	33680.00	10104.00	23576.00	Amount Issued(ECS)
5136	Final Bill	BALU JAGANNATH SHILWANT	185125	1025	STARTER	95330.00	28599.00	66731.00	Amount Issued(ECS)
5137	Final Bill	SHRI HEMCHANDRA SHANKARRAO NANGARE	185126	3606	STARTER	149080.00	44724.00	104356.00	Amount Issued(ECS)
5138	Final Bill	GIRADHARILAL INDRAMANI YADAV	185127	3625	STARTER	146256.67	43877.00	102379.67	Amount Issued(ECS)
5139	Final Bill	JAYWANT NARAYAN JAGDALE	185128	1026	WRITER	136960.00	41088.00	95872.00	Amount Issued(ECS)
5140	Final Bill	S V KHOPADE	185130	1018	WRITER	149470.00	44841.00	104629.00	Amount Issued(ECS)
5141	Final Bill	SHRI UMAR ABULAL SHAIKH	185131	3514	SENIOR BUS CONDUCT	194616.67	58385.00	136231.67	Amount Issued(ECS)
5142	Gratuity	SHRI UMAR ABULAL SHAIKH	185131	3514	SENIOR BUS CONDUCT	159176.67	47753.00	111423.67	Amount Issued(ECS)
5143	Final Bill	DATTATREYA HARIBHAU SHERKAR	185133	3613	SENIOR BUS CONDUCT	156186.67	46856.00	109330.67	Amount Issued(ECS)
5144	Final Bill	DHARMAJI NARAYAN GAWADE	185134	3619	STARTER	170726.67	51218.00	119508.67	Amount Issued(ECS)
5145	Final Bill	SAMBHAJI DAGADU LENDE	185137	1010	WRITER	742216.67	222665.00	519551.67	Amount Issued(ECS)
5146	Final Bill	RAVINDRA KRISHNARAO MOHITE	185138	8803	SPECIAL INSPECTOR	158106.67	47432.00	110674.67	Amount Issued(ECS)
5147	Final Bill	SHRI SURESH NANABHAU DHAVLE	185140	3611	STARTER	241126.67	72338.00	168788.67	Amount Issued(ECS)
5148	Final Bill	MAHIPATI MAHADEO PAWAR	185141	3634	STARTER	238980.00	71694.00	167286.00	Amount Issued(ECS)
5149	FinalBill	SHANKAR RAMCHANDRA BHOSALE	186014	3503	SENIOR BUS CONDUCT	26836.67	8051.00	18785.67	Cheque Drawn
5150	Final Bill	KISHOR RAJARAM MHADESHWAR	186017	3526	SENIOR BUS CONDUCT	36146.67	10844.00	25302.67	Amount Issued(ECS)

5151	Final Bill	GANPAT ANANT KADAM	186018	3610	SENIOR BUS CONDUCT	53436.67	16031.00	37405.67	Amount Issued(ECS)
5152	Final Bill	RAJARAM DADU HARANE	186020	3618	STARTER	75590.00	22677.00	52913.00	Amount Issued(ECS)
5153	Final Bill	RANGARAO LAXMAN KHABALE	186021	3533	SENIOR BUS CONDUCT	74906.67	22472.00	52434.67	Cheque Drawn
5154	Final Bill	SAHEBRAO PILAJI NAGARE	186022	3825	ASST TRAFFIC OFFICER	70086.67	21026.00	49060.67	Amount Issued(ECS)
5155	Final Bill	ANANDA DNYANU SAWANT	186023	8835	CONTROLLER	84166.67	25250.00	58916.67	Amount Issued(ECS)
5156	Final Bill	SURESH PARASHARAM NANGARE	186025	3511	SENIOR BUS CONDUCT	155650.00	46695.00	108955.00	Amount Issued(ECS)
5157	Gratuity	SURESH GANPAT GAWALI	186026	12503	SHOP RECORDER	61790.00	18537.00	43253.00	Amount Issued(ECS)
5158	Final Bill	TANAJI VISHNU PHADTARE	186028	3511	SENIOR BUS CONDUCT	125086.67	37526.00	87560.67	Amount Issued(ECS)
5159	Gratuity	HANAMANT PRALHAD NANAWARE	186030	3614	STARTER	152543.33	45763.00	106780.33	Amount Issued(ECS)
5160	Final Bill	HANAMANT PRALHAD NANAWARE	186030	3614	STARTER	117453.33	35236.00	82217.33	Amount Issued(ECS)
5161	Final Bill	RAMCHANDRA SHANKAR SHEJAVAL	186034	3533	SENIOR BUS CONDUCT	1520.00	456.00	1064.00	Amount Issued(ECS)
5162	Final Bill	SHANKAR BABAN SONAWANE	186035	1016	WRITER	146223.33	43867.00	102356.33	Amount Issued(ECS)
5163	Final Bill	KRISHNA VITTHAL VERULKAR	186038	3610	STARTER	187506.67	56252.00	131254.67	Amount Issued(ECS)
5164	Final Bill	NAMADEO KHANDERAO SAWANT	186039	3513	SENIOR BUS CONDUCT	211696.67	63509.00	148187.67	Amount Issued(ECS)
5165	Final Bill	DATTATRAYA NAMDEO BANDAL	186040	3507	SENIOR BUS CONDUCT	231536.67	69461.00	162075.67	Amount Issued(ECS)
5166	Final Bill	UTTAM LAXMAN KHANDAGALE	186042	3613	STARTER	226816.67	68045.00	158771.67	Amount Issued(ECS)
5167	Final Bill	JAYWANT DNYANDEO KUMBHAR	186043	3518	SENIOR BUS CONDUCT	233156.67	69947.00	163209.67	Amount Issued(ECS)
5168	Final Bill	SURESH YASHWANT PATIL	186044	3629	STARTER	234500.00	70350.00	164150.00	Amount Issued(ECS)
5169	Final Bill	TUKARAM GANPAT SUKALE	186045	3537	SENIOR BUS CONDUCT	235070.00	70521.00	164549.00	Amount Issued(ECS)
5170	Final Bill	EKANATH BABURAO THORAT	186046	3607	STARTER	232543.33	69763.00	162780.33	Amount Issued(ECS)
5171	Final Bill	LAXMAN SHANKAR MOKASHI	186047	3606	SENIOR BUS CONDUCT	243173.33	72952.00	170221.33	Amount Issued(ECS)
5172	Final Bill	RAJENDRA BALASAHEB YADAV	186048	1016	WRITER	11396.67	3419.00	7977.67	Amount Issued(ECS)
5173	Final Bill	SURESH SUBRAO BHANGE	186069	3527	SENIOR BUS CONDUCT	146266.67	43880.00	102386.67	Amount Issued(ECS)
5174	Final Bill	BABAN DAGADU GHORAPADE	186071	3632	SENIOR BUS CONDUCT	145986.67	43796.00	102190.67	Cheque Issued
5175	Final Bill	DHONDIBA SHRIPATI JADHAV	186072	3537	SENIOR BUS CONDUCT	145546.67	43664.00	101882.67	Amount Issued(ECS)
5176	Final Bill	PRATAP KHANDU BHANGRE	186073	8827	SPECIAL INSPECTOR	174566.67	52370.00	122196.67	Amount Issued(ECS)
5177	Final Bill	SUHAS DHONDIRAM GHARGE	186074	3618	STARTER	191220.00	57366.00	133854.00	Amount Issued(ECS)
5178	Final Bill	SHIVAJI RAMCHANDRA PAWAR	186076	1152	WRITER	528520.00	158556.00	369964.00	Amount Issued(ECS)
5179	Final Bill	JANARDAN MATAPRASAD MISHRA	186077	3627	STARTER	203956.67	61187.00	142769.67	Amount Issued(ECS)
5180	Final Bill	SOPAN LAXMAN KOKANE	186078	1037	WRITER	271376.67	81413.00	189963.67	Amount Issued(ECS)
5181	Final Bill	SOPAN NARHARI KALE	186079	8617	INSPECTOR	132880.00	39864.00	93016.00	Amount Issued(ECS)
5182	Final Bill	JALINDAR MARUTI CHAVAN	186097	13802	METER READER & BILL	15223.33	4567.00	10656.33	Cheque Drawn
5183	Final Bill	DILIP BAPU WAYCHAL	186099	3635	STARTER	10720.00	3216.00	7504.00	Amount Issued(ECS)
5184	Final Bill	HAMBIRRAO VISHNU BHUDAKE	186104	1016	WRITER	71320.00	21396.00	49924.00	Amount Issued(ECS)
5185	Final Bill	DINKAR PILAJI GADADE	186106	2710	SENIOR BUS CONDUCT	96616.67	28985.00	67631.67	Amount Issued(ECS)
5186	Gratuity	RAJENDRA GAJANAN VIRKAR	186107	1034	WRITER	179620.00	53886.00	125734.00	Amount Issued(ECS)
5187	Final Bill	RAJENDRA GAJANAN VIRKAR	186107	1034	WRITER	146606.67	43982.00	102624.67	Amount Issued(ECS)
5188	Final Bill	MANOHAR SAKHARAM GOLE	186109	909	SUPERVISOR (P)	125140.00	37542.00	87598.00	Amount Issued(ECS)
5189	Final Bill	SHIWAJI SHANKAR KALE	186110	3514	SENIOR BUS CONDUCT	158993.33	47698.00	111295.33	Amount Issued(ECS)
5190	Gratuity	SHIWAJI SHANKAR KALE	186110	3514	SENIOR BUS CONDUCT	156210.00	46863.00	109347.00	Amount Issued(ECS)
5191	Final Bill	SURYAKANT BAJIRAO SHELAKHE	186112	1028	WRITER	1520.00	456.00	1064.00	Amount Issued(ECS)
5192	Final Bill	UTTAM RAMCHANDRA KHARADE	186113	1033	WRITER	169333.33	50800.00	118533.33	Amount Issued(ECS)
5193	Final Bill	NAVANATH MARUTI MHATRE	186114	8819	SPECIAL INSPECTOR	157123.33	47137.00	109986.33	Amount Issued(ECS)
5194	Final Bill	RAMESH NIVRUTTI GADHAVE	186116	3618	STARTER	190636.67	57191.00	133445.67	Amount Issued(ECS)
5195	Final Bill	HANMANT KASHINATH SURYAWANSHI	186117	3625	STARTER	198053.33	59416.00	138637.33	Amount Issued(ECS)
5196	Final Bill	PRAKASH RAMCHANDRA NANDOSKAR	186118	3517	SENIOR BUS CONDUCT	216640.00	64992.00	151648.00	Amount Issued(ECS)
5197	Final Bill	SHRIRANG DHONDIBA BHILARE	186119	3611	STARTER	214720.00	64416.00	150304.00	Amount Issued(ECS)

5198	Final Bill	DNYANDEO BUWAJI GADAGE	186122	3632	SENIOR BUS CONDUCT	234306.67	70292.00	164014.67	Amount Issued(ECS)
5199	Final Bill	RAJARAM SHANKAR GHOLAP	186123	1036	WRITER	221530.00	66459.00	155071.00	Amount Issued(ECS)
5200	Final Bill	JANARDAN BAYAJI KADAM	186124	3613	STARTER	235710.00	70713.00	164997.00	Amount Issued(ECS)
5201	Final Bill	CHANDRAKANT GANPAT PILAVARE	186127	3602	STARTER	10606.67	3182.00	7424.67	Amount Issued(ECS)
5202	Final Bill	SUBHASH TATOBA YADAV	186128	3603	STARTER	141260.00	42378.00	98882.00	Amount Issued(ECS)
5203	Final Bill	SHARAD BHIKU AGUNDE	186129	3516	SENIOR BUS CONDUCT	210293.33	63088.00	147205.33	Amount Issued(ECS)
5204	Final Bill	ASHOK SITARAM MORE	186130	1152	WRITER	12466.67	3740.00	8726.67	Amount Issued(ECS)
5205	Final Bill	TANAJI SHANKER KADAM	186133	3601	STARTER	256220.00	76866.00	179354.00	Amount Issued(ECS)
5206	Final Bill	TATYABA BHIMAJI GITE	186134	3637	STARTER	258906.67	77672.00	181234.67	Amount Issued(ECS)
5207	Final Bill	VITTHAL BHANU GAWAS	186136	8802	SPECIAL INSPECTOR	18863.33	5659.00	13204.33	Amount Issued(ECS)
5208	Final Bill	CHINTAMAN GANPAT GODASE	186137	8614	INSPECTOR	251893.33	75568.00	176325.33	Amount Issued(ECS)
5209	Final Bill	PANDURANG BABURAO KAPSE	186139	14701	SUPERVISOR (P)	272356.67	81707.00	190649.67	Amount Issued(ECS)
5210	Final Bill	HANAMANT NARASINGRAO NAWADKAR	186161	8637	INSPECTOR	10720.00	3216.00	7504.00	Amount Issued(ECS)
5211	Final Bill	DASHRATH GANPAT DHOBALE	186162	3206	CONDUCTOR	15663.33	4699.00	10964.33	Cheque Drawn
5212	Final Bill	ARUN VITTHAL WADEKAR	186165	3526	SENIOR BUS CONDUCT	31766.67	9530.00	22236.67	Amount Issued(ECS)
5213	Gratuity	SURESHKUMAR KAILASHNATH GIRI	186166	3634	STARTER	135540.00	40662.00	94878.00	Amount Issued(ECS)
5214	Final Bill	SURESHKUMAR KAILASHNATH GIRI	186166	3634	STARTER	54830.00	16449.00	38381.00	Amount Issued(ECS)
5215	Final Bill	ASHOK BALKRISHNA CHAVAN	186168	3505	SENIOR BUS CONDUCT	69946.67	20984.00	48962.67	Amount Issued(ECS)
5216	Final Bill	KAILAS RAGHU CHAUDHARI	186170	8810	SPECIAL INSPECTOR	100350.00	30105.00	70245.00	Amount Issued(ECS)
5217	Gratuity	MANOHAR SANTU TERANE	186172	1034	WRITER	185406.67	55622.00	129784.67	Cheque Issued
5218	Final Bill	MANOHAR SANTU TERANE	186172	1034	WRITER	166026.67	49808.00	116218.67	Cheque Issued
5219	Final Bill	PARASHURAM MAHADEO BAMANE	186173	1134	WRITER	146090.00	43827.00	102263.00	Amount Issued(ECS)
5220	Final Bill	ARUN PARASHARAM SHIRSEKAR	186174	2734	SENIOR BUS CONDUCT	131526.67	39458.00	92068.67	Amount Issued(ECS)
5221	Gratuity	ARUN PARASHARAM SHIRSEKAR	186174	2734	SENIOR BUS CONDUCT	140653.33	42196.00	98457.33	Amount Issued(ECS)
5222	Final Bill	ANANDRAO TUKARAM GHARAL	186175	3637	STARTER	58953.33	17686.00	41267.33	Amount Issued(ECS)
5223	Gratuity	ASHOK BABURAO RAJE	186176	3628	STARTER	152026.67	45608.00	106418.67	Amount Issued(ECS)
5224	Final Bill	ASHOK BABURAO RAJE	186176	3628	STARTER	155600.00	46680.00	108920.00	Amount Issued(ECS)
5225	Final Bill	MADHUKAR KRISHNA GOLE	186177	3611	STARTER	1520.00	456.00	1064.00	Amount Issued(ECS)
5226	Final Bill	CHANDRAKANT KASHINATH MHATRE	186178	3511	SENIOR BUS CONDUCT	145350.00	43605.00	101745.00	Amount Issued(ECS)
5227	Final Bill	DNYANESHWAR BABAN SINALKAR	186180	1037	WRITER	162530.00	48759.00	113771.00	Amount Issued(ECS)
5228	Final Bill	VASUDEO SONABA SAWANT	186181	3610	STARTER	197493.33	59248.00	138245.33	Amount Issued(ECS)
5229	Final Bill	SANJAY PURSHOTTAM PANSE	186182	3610	STARTER	205013.33	61504.00	143509.33	Cheque Issued
5230	Final Bill	CHHOTELAL RAMACHARYA DUBEY	186183	3617	STARTER	203163.33	60949.00	142214.33	Amount Issued(ECS)
5231	Final Bill	UTTAM J BAILE	186186	3610	STARTER	153103.33	45931.00	107172.33	Amount Issued(ECS)
5232	Final Bill	KRISHNAJI BALU PHALAKE	186187	3606	STARTER	210393.33	63118.00	147275.33	Amount Issued(ECS)
5233	Final Bill	VISHWASRAO SHANKARRAO JAGTAP	186189	8801	CONTROLLER	127106.67	38132.00	88974.67	Amount Issued(ECS)
5234	Final Bill	PRADIPKUMAR VASANT CHAWAN	186191	8635	INSPECTOR	271200.00	81360.00	189840.00	Amount Issued(ECS)
5235	Final Bill	DATTATRAY GOVIND KARANDE	186192	3629	STARTER	249900.00	74970.00	174930.00	Amount Issued(ECS)
5236	Final Bill	VIJAY RAMJEE KADAM	186193	3629	STARTER	249356.67	74807.00	174549.67	Amount Issued(ECS)
5237	Final Bill	AMBADAS DAGADU SANAP	186195	1014	WRITER	254006.67	76202.00	177804.67	Amount Issued(ECS)
5238	Final Bill	UDAY SHRIKANT SHANBHAG	186196	3508	SENIOR BUS CONDUCT	255073.33	76522.00	178551.33	Amount Issued(ECS)
5239	Final Bill	VILAS DATTU TAIGADE	186198	1126	WRITER	188563.33	56569.00	131994.33	Amount Issued(ECS)
5240	Final Bill	KRISHNA LAXMAN MAHADIK	186199	3614	STARTER	260756.67	78227.00	182529.67	Amount Issued(ECS)
5241	Final Bill	SHIVAJI SHAMRAO KADAM	186200	3632	STARTER	75350.00	22605.00	52745.00	Amount Issued(ECS)
5242	Gratuity	MOHAN JAGNATH GHORPADE	186208	3514	SENIOR BUS CONDUCT	150353.33	45106.00	105247.33	Amount Issued(ECS)

5243	Final Bill	MOHAN JAGNATH GHORPADE	186208	3514	SENIOR BUS CONDUCT	117613.33	35284.00	82329.33	Amount Issued(ECS)
5244	Final Bill	DHANAJI SADASHIV PALKAR	186209	8613	INSPECTOR	120116.67	36035.00	84081.67	Amount Issued(ECS)
5245	Final Bill	AVADHESHNARAYAN SAHDEOPRASAD DUBE	186210	3627	STARTER	131243.33	39373.00	91870.33	Amount Issued(ECS)
5246	Final Bill	DILIP BAJABA YENDHE	186211	3625	STARTER	138053.33	41416.00	96637.33	Amount Issued(ECS)
5247	Final Bill	TANAJI GULABRAO BHOSALE	186212	3532	SENIOR BUS CONDUCT	104093.33	31228.00	72865.33	Amount Issued(ECS)
5248	Final Bill	YESHWANT BABURAO GURAV	186213	3618	STARTER	145690.00	43707.00	101983.00	Amount Issued(ECS)
5249	Final Bill	BAJIRAO BALU PATIL	186214	3627	STARTER	1520.00	456.00	1064.00	Amount Issued(ECS)
5250	Gratuity	JALINDAR JAGANNATH NALAWADE	186217	3514	SENIOR BUS CONDUCT	160263.33	48079.00	112184.33	Amount Issued(ECS)
5251	Final Bill	JALINDAR JAGANNATH NALAWADE	186217	3514	SENIOR BUS CONDUCT	164196.67	49259.00	114937.67	Amount Issued(ECS)
5252	Final Bill	NIVRUTTI SITARAM DANE	186218	3236	CONDUCTOR	30726.67	9218.00	21508.67	Amount Issued(ECS)
5253	Final Bill	BHAUSAHEB BRAMHADEO KAWADE	186221	1013	WRITER	159146.67	47744.00	111402.67	Amount Issued(ECS)
5254	Final Bill	NATHURAM MAHADEO KADOLE	186222	3603	STARTER	7630.00	2289.00	5341.00	Amount Issued(ECS)
5255	Final Bill	PRAMOD TATOBA KHABADE	186224	3518	SENIOR BUS CONDUCT	40120.00	12036.00	28084.00	Amount Issued(ECS)
5256	Final Bill	NANDKUMAR GULABRAO YADAV	186237	8802	SPECIAL INSPECTOR	10783.33	3235.00	7548.33	Amount Issued(ECS)
5257	Final Bill	ASHOK VITHOBA KOLEKAR	186254	3601	STARTER	13233.33	3970.00	9263.33	Cheque Drawn
5258	Final Bill	VILAS DAMAJI SAWANT	186257	8619	INSPECTOR	20866.67	6260.00	14606.67	Amount Issued(ECS)
5259	Gratuity	KULDEEPRAM PURNMAASIRAM PAL	186258	13503	METER READER & BILL	120646.67	36194.00	84452.67	Amount Issued(ECS)
5260	Final Bill	KULDEEPRAM PURNMAASIRAM PAL	186258	13503	METER READER & BILL	72370.00	21711.00	50659.00	Amount Issued(ECS)
5261	Final Bill	NILMANI RAGHOJI SAWANT	186260	13602	METER READER & BILL	46696.67	14009.00	32687.67	Amount Issued(ECS)
5262	Final Bill	R R YADAV	186261	2436	SUPERVISOR (P)	62423.33	18727.00	43696.33	Amount Issued(ECS)
5263	Final Bill	MANOHAR VISHNU SAPTE	186262	3513	SENIOR BUS CONDUCT	73890.00	22167.00	51723.00	Amount Issued(ECS)
5264	Final Bill	SURYAKANT RAJARAM MODAK	186264	3606	STARTER	100680.00	30204.00	70476.00	Amount Issued(ECS)
5265	Final Bill	BHIMARAO HINDURAO PATIL	186265	3532	SENIOR BUS CONDUCT	105466.67	31640.00	73826.67	Amount Issued(ECS)
5266	Final Bill	RAMESH VISHNU GAIKWAD	186266	3608	STARTER	117053.33	35116.00	81937.33	Amount Issued(ECS)
5267	Final Bill	RAJNARAYAN RAMKISHOR MISTRY	186267	3513	STARTER	120713.33	36214.00	84499.33	Amount Issued(ECS)
5268	Final Bill	SHANTARAM LAXMAN KHEDEKAR	186268	3529	SENIOR BUS CONDUCT	135350.00	40605.00	94745.00	Amount Issued(ECS)
5269	Final Bill	MUKUND VASANT KOLEKAR	186270	1001	WRITER	139033.33	41710.00	97323.33	Amount Issued(ECS)
5270	Gratuity	MUKUND VASANT KOLEKAR	186270	1001	WRITER	146650.00	43995.00	102655.00	Amount Issued(ECS)
5271	Final Bill	SADASHIV DNYANU SURYAWANSHI	186271	3514	SENIOR BUS CONDUCT	159976.67	47993.00	111983.67	Amount Issued(ECS)
5272	Gratuity	SADASHIV DNYANU SURYAWANSHI	186271	3514	SENIOR BUS CONDUCT	153560.00	46068.00	107492.00	Amount Issued(ECS)
5273	Final Bill	SHIRISHKUMAR MAHADEV KHADAPE	186272	3505	SENIOR BUS CONDUCT	206436.67	61931.00	144505.67	Amount Issued(ECS)
5274	Final Bill	RAMESH VITHOBA KONDHALKAR	186273	3506	SENIOR BUS CONDUCT	229393.33	68818.00	160575.33	Amount Issued(ECS)
5275	Final Bill	SHAILESH DATTATRAY DALVI	186274	3633	STARTER	237006.67	71102.00	165904.67	Amount Issued(ECS)
5276	Final Bill	BALU MANIK MEMANE	186275	3605	STARTER	236900.00	71070.00	165830.00	Amount Issued(ECS)
5277	Final Bill	RAMESH BALKRISHNA GAWAND	186276	3502	SENIOR BUS CONDUCT	237190.00	71157.00	166033.00	Amount Issued(ECS)
5278	Final Bill	ANKUSH SHRIPATI BABAR	186277	3611	STARTER	7546.67	2264.00	5282.67	Amount Issued(ECS)
5279	Final Bill	PRABHAKAR VISHNU JAGTAP	186279	3629	STARTER	241883.33	72565.00	169318.33	Amount Issued(ECS)
5280	Final Bill	RAMAPATI KAMALASHANKAR TIWARI	186280	3629	STARTER	256970.00	77091.00	179879.00	Amount Issued(ECS)
5281	Final Bill	HARILAL DAYARAM YADAV	187002	3508	SENIOR BUS CONDUCT	38193.33	11458.00	26735.33	Amount Issued(ECS)
5282	Gratuity	HARILAL DAYARAM YADAV	187002	3508	SENIOR BUS CONDUCT	126966.67	38090.00	88876.67	Amount Issued(ECS)
5283	Final Bill	RAMASHANKAR RAMNIRANJAN YADAV	187003	3610	STARTER	67543.33	20263.00	47280.33	Amount Issued(ECS)
5284	Final Bill	MAHABIRPRASAD MATASHANKAR PANDEY	187008	8806	SPECIAL INSPECTOR	153290.00	45987.00	107303.00	Amount Issued(ECS)

5285	Final Bill	BHAIRU BALGONDA PATIL	187011	3602	STARTER	8900.00	2670.00	6230.00	Amount Issued(ECS)
5286	Final Bill	SHYAMNARAYAN RAMDAS SINGH	187013	3510	SENIOR BUS CONDUCT	220473.33	66142.00	154331.33	Amount Issued(ECS)
5287	Final Bill	BHIMRAO BALKU GHOLAP	187017	3626	STARTER	228923.33	68677.00	160246.33	Amount Issued(ECS)
5288	Final Bill	VITTHAL JAGANNATH HIRVE	187018	1011	WRITER	10633.33	3190.00	7443.33	Amount Issued(ECS)
5289	Final Bill	SHIVAJI KHASHABA JAGTAP	187019	3602	STARTER	10583.33	3175.00	7408.33	Amount Issued(ECS)
5290	Final Bill	SURESH MATAPRASAD SINGH	187024	3529	SENIOR BUS CONDUCT	244656.67	73397.00	171259.67	Amount Issued(ECS)
5291	Final Bill	RAJENDRA BABURAO WAGH	187026	3625	STARTER	237886.67	71366.00	166520.67	Amount Issued(ECS)
5292	Final Bill	GANESH HARI SATAVSE	187028	3633	STARTER	247520.00	74256.00	173264.00	Amount Issued(ECS)
5293	Final Bill	MANGESH DIGAMBER WALAWALKAR	187030	3617	STARTER	249736.67	74921.00	174815.67	Amount Issued(ECS)
5294	Final Bill	SHAHABUDDIN ISMAIL MULANI	187031	8802	SPECIAL INSPECTOR	261490.00	78447.00	183043.00	Amount Issued(ECS)
5295	Final Bill	SHASHIKANT NIVARUTI KHEDKAR	187032	3632	SENIOR BUS CONDUCT	71583.33	21475.00	50108.33	Amount Issued(ECS)
5296	Final Bill	ANIL CHANDRAKANT VICHARE	187033	8806	SPECIAL INSPECTOR	262656.67	78797.00	183859.67	Amount Issued(ECS)
5297	Final Bill	HOSHILAPRASAD PHOOLCHAND UPADHYAYA	187034	3629	STARTER	252790.00	75837.00	176953.00	Amount Issued(ECS)
5298	Final Bill	AJAYKUMAR MATABADAL SINGH	187035	3606	STARTER	247230.00	74169.00	173061.00	Amount Issued(ECS)
5299	Final Bill	RAVINDRA LIMBAJI PATIL	187037	3636	STARTER	248716.67	74615.00	174101.67	Amount Issued(ECS)
5300	Final Bill	SHARAD GANPAT KSHIRSAGAR	187038	3202	CONDUCTOR	204980.00	61494.00	143486.00	Amount Issued(ECS)
5301	Final Bill	PRADYUMNA UDAYSHANKAR SHUKLA	187043	13101	SUPERVISOR (P)	273150.00	81945.00	191205.00	Amount Issued(ECS)
5302	Final Bill	NARAYAN PURUSHOTTAM KANDALGAONKAR	187044	3607	STARTER	251453.33	75436.00	176017.33	Amount Issued(ECS)
5303	Final Bill	ANIL ATMARAM TANAWDE	187045	8806	SPECIAL INSPECTOR	260806.67	78242.00	182564.67	Amount Issued(ECS)
5304	Final Bill	SHANKAR NIVRUTTI SHEWALE	187046	3514	SENIOR BUS CONDUCT	212156.67	63647.00	148509.67	Amount Issued(ECS)
5305	Final Bill	RAVINDRAKUMAR VIKRAMADITYA SINGH	187047	3627	STARTER	257903.33	77371.00	180532.33	Amount Issued(ECS)
5306	Final Bill	RAJU NARAYAN NILE	187056	3617	STARTER	10720.00	3216.00	7504.00	Amount Issued(ECS)
5307	Final Bill	GURUNATH NAGESH PARKAR	187057	3237	CONDUCTOR	41076.67	12323.00	28753.67	Amount Issued(ECS)
5308	Gratuity	GURUNATH NAGESH PARKAR	187057	3237	CONDUCTOR	27293.33	8188.00	19105.33	Amount Issued(ECS)
5309	Final Bill	ASHOK TATOBA NANGARE	187058	3626	STARTER	78526.67	23558.00	54968.67	Amount Issued(ECS)
5310	Final Bill	RAM TUKARAM GHARAT	187060	3511	SENIOR BUS CONDUCT	141470.00	42441.00	99029.00	Amount Issued(ECS)
5311	Final Bill	ARUN SHANKARRAO WAGHMARE	187061	13602	METER READER & BILL	262483.33	78745.00	183738.33	Amount Issued(ECS)
5312	Final Bill	ARVIND AMBAJIRAO RANE	187062	3526	STARTER	249316.67	74795.00	174521.67	Amount Issued(ECS)
5313	Final Bill	VIJAYKUMAR SATYANARAIN PATHAK MOHAMMED AKBAR AIJAZ HUSSAIN	187063	8833	SPECIAL INSPECTOR	257946.67	77384.00	180562.67	Amount Issued(ECS)
5314	Final Bill	SAYYED	187064	3605	STARTER	153920.00	46176.00	107744.00	Amount Issued(ECS)
5315	Final Bill	SAJID ALI SHAHID ALI KHAN	187065	3603	STARTER	13606.67	4082.00	9524.67	Amount Issued(ECS)
5316	Final Bill	SIDDHARTH SAKHARAM JADHAV	187069	3634	STARTER	261733.33	78520.00	183213.33	Amount Issued(ECS)
5317	Final Bill	MANGESH SHREEDHAR RANE	187070	3613	STARTER	261606.67	78482.00	183124.67	Amount Issued(ECS)
5318	Final Bill	GANESH SAVLARAM RANE	187072	3601	STARTER	163196.67	48959.00	114237.67	Amount Issued(ECS)
5319	Final Bill	ANIL RAMCHANDRA SONAVANE	187074	3616	STARTER	250210.00	75063.00	175147.00	Amount Issued(ECS)
5320	Final Bill	GANPATI CHANDRAPPA CHAVAN	187077	1118	WRITER	697286.67	209186.00	488100.67	Amount Issued(ECS)
5321	Final Bill	VIVEK VITHAL MORAJKAR	187078	3508	SENIOR BUS CONDUCT	242760.00	72828.00	169932.00	Amount Issued(ECS)
5322	Final Bill	SHEKHAR CHANDRAMOHAN DHENDE	187079	3619	STARTER	252383.33	75715.00	176668.33	Amount Issued(ECS)
5323	Gratuity	ANIRUDDHA YESHWANT SAWANT	187080	1152	WRITER	2433476.67	730043.00	1703433.67	Amount Issued(ECS)
5324	Final Bill	ANIRUDDHA YESHWANT SAWANT	187080	1152	WRITER	1104776.67	331433.00	773343.67	Amount Issued(ECS)
5325	Gratuity	DINESH RATILAL ABDAR	187081	3625	STARTER	2332056.67	699617.00	1632439.67	Amount Issued(ECS)
5326	Final Bill	DINESH RATILAL ABDAR	187081	3625	STARTER	483703.33	145111.00	338592.33	Amount Issued(ECS)
5327	Final Bill	SHANTARAM MADHAV SHENOY	187082	8608	INSPECTOR	612176.67	183653.00	428523.67	Amount Issued(ECS)
5328	Gratuity	KHALIQRU REHMAN BALAGHAT HUSAIN SIDDIQUI	187084	3605	STARTER	2508233.33	752470.00	1755763.33	Amount Issued(ECS)

5329	Final Bill	KHALIQUK REHMAN BALAGHAT HUSAIN SIDDIQUI	187084	3605	STARTER	404013.33	121204.00	282809.33	Amount Issued(ECS)
5330	Gratuity	DILIP LAXMAN SATAM	187085	3603	STARTER	2469140.00	740742.00	1728398.00	Amount Issued(ECS)
5331	Final Bill	DILIP LAXMAN SATAM	187085	3603	STARTER	573210.00	171963.00	401247.00	Amount Issued(ECS)
5332	Final Bill	PRAMOD PARSHARAM RANE	187089	8602	INSPECTOR	10693.33	3208.00	7485.33	Amount Issued(ECS)
5333	Gratuity	NANDKISHOR VASANT KOLEKAR	187090	1003	WRITER	118666.67	35600.00	83066.67	Amount Issued(ECS)
5334	Final Bill	NANDKISHOR VASANT KOLEKAR	187090	1003	WRITER	25176.67	7553.00	17623.67	Amount Issued(ECS)
5335	Final Bill	SIDDHARTH GANGARAM KAMBLE	187092	3629	STARTER	36156.67	10847.00	25309.67	Amount Issued(ECS)
5336	FinalBill	LAXMAN MAHADEO GAD	187093	3513	SENIOR BUS CONDUCT	42850.00	12855.00	29995.00	Cheque Drawn
5337	Gratuity	LAXMAN MAHADEO GAD	187093	3513	SENIOR BUS CONDUCT	124713.33	37414.00	87299.33	Cheque Drawn
5338	Final Bill	NARESH SHAMRAO DALVI	187094	2410	SUPERVISOR (P)	121233.33	36370.00	84863.33	Amount Issued(ECS)
5339	Final Bill	PRAMOD YESHAWANT NARKAR	187095	8603	INSPECTOR	129316.67	38795.00	90521.67	Amount Issued(ECS)
5340	Final Bill	PANDIT BHOUSO SHINDE	187096	3511	SENIOR BUS CONDUCT	2270.00	681.00	1589.00	Amount Issued(ECS)
5341	Final Bill	SANGRAM JAGNANDAN SINGH	187098	3610	STARTER	9903.33	2971.00	6932.33	Amount Issued(ECS)
5342	Final Bill	VITTHAL NAMDEV BORATE	187099	3518	SENIOR BUS CONDUCT	226630.00	67989.00	158641.00	Amount Issued(ECS)
5343	Final Bill	AJIT EKANATH JADHAV	187100	3618	STARTER	226353.33	67906.00	158447.33	Amount Issued(ECS)
5344	FinalBill	SUNIL BALKRISHNA JADHAV	187101	3625	STARTER	210413.33	63124.00	147289.33	Cheque Drawn
5345	Final Bill	SAHADEO PANDURANG PHANSE	187102	3537	SENIOR BUS CONDUCT	243036.67	72911.00	170125.67	Amount Issued(ECS)
5346	Final Bill	RATAN VILAS SHEDGE	187103	3637	STARTER	222316.67	66695.00	155621.67	Amount Issued(ECS)
5347	Final Bill	AYUBKHAN GULAB MULLA	187104	3606	STARTER	13386.67	4016.00	9370.67	Amount Issued(ECS)
5348	Final Bill	WASIHAIDER ZAIRHUSAIN SHAIKH	187105	8633	INSPECTOR	13646.67	4094.00	9552.67	Amount Issued(ECS)
5349	Final Bill	SUNIL LAXMAN SAKRE	187110	3628	STARTER	257936.67	77381.00	180555.67	Amount Issued(ECS)
5350	Final Bill	CHANDRAPRATAP RAMNAYAN PANDEY	187111	2419	SUPERVISOR (P)	210603.33	63181.00	147422.33	Amount Issued(ECS)
5351	Final Bill	DEOTADIN JAIRAM PAL	187119	3502	SENIOR BUS CONDUCT	41053.33	12316.00	28737.33	Amount Issued(ECS)
5352	Final Bill	SHRI MILINKUMAR SADANAND PANDIT	187121	3516	SENIOR BUS CONDUCT	20643.33	6193.00	14450.33	Amount Issued(ECS)
5353	Final Bill	ATMARAM DINKAR SAWANT	187122	13902	SUPERVISOR (P)	127163.33	38149.00	89014.33	Amount Issued(ECS)
5354	Gratuity	ATMARAM DINKAR SAWANT	187122	13902	SUPERVISOR (P)	150380.00	45114.00	105266.00	Amount Issued(ECS)
5355	FinalBill	VILAS VASUDEO VERALKAR	187124	904	SUPERVISOR (P)	114470.00	34341.00	80129.00	Cheque Issued
5356	Final Bill	AVINASH SHRIDHAR WAJGE	187125	504	SUPERVISOR (P)	188686.67	56606.00	132080.67	Amount Issued(ECS)
5357	Gratuity	AVINASH SHRIDHAR WAJGE	187125	504	SUPERVISOR (P)	156536.67	46961.00	109575.67	Amount Issued(ECS)
5358	Final Bill	JAYPRAKASH ANKUSH AMBERKAR	187128	3634	STARTER	6856.67	2057.00	4799.67	Amount Issued(ECS)
5359	Gratuity	JAYPRAKASH ANKUSH AMBERKAR	187128	3634	STARTER	157853.33	47356.00	110497.33	Amount Issued(ECS)
5360	Final Bill	SHRI SUHAILAHMAD KAMALAHMAD	187129	3628	STARTER	171556.67	51467.00	120089.67	Amount Issued(ECS)
5361	Final Bill	TRIBHUWANNATH RAMPRASAD TIWARI	187130	3634	STARTER	244090.00	73227.00	170863.00	Amount Issued(ECS)
5362	Final Bill	DAVENDRAKUMAR DAGDU SHINDE	187132	3629	STARTER	305886.67	91766.00	214120.67	Amount Issued(ECS)
5363	Final Bill	SANJAY SHANTARAM GHAG	187134	13802	SUPERVISOR (P)	272793.33	81838.00	190955.33	Amount Issued(ECS)
5364	Final Bill	SUNIL KONDIRAM KADAM	187135	3634	STARTER	233950.00	70185.00	163765.00	Amount Issued(ECS)
5365	Final Bill	ARUN NARSING BHOSALE	187136	8603	INSPECTOR	213166.67	63950.00	149216.67	Amount Issued(ECS)
5366	Final Bill	DAJI GANPAT DALVI	187137	3602	STARTER	249490.00	74847.00	174643.00	Amount Issued(ECS)
5367	Final Bill	SUBHASH BHIMAJI AVHAD	187139	1014	WRITER	256543.33	76963.00	179580.33	Amount Issued(ECS)
5368	Final Bill	PRADEEP VITHAL GHADI	187140	3627	STARTER	259030.00	77709.00	181321.00	Amount Issued(ECS)
5369	FinalBill	MOHD RAFIQUE ISMAIL SHAIKH	187141	8625	INSPECTOR	251966.67	75590.00	176376.67	Cheque Drawn
5370	Final Bill	VEDPRAKASH PARASNATH SHARMA	187146	3629	STARTER	229786.67	68936.00	160850.67	Amount Issued(ECS)
5371	Final Bill	SHRI PANDURANG DIGAMBAR KHOT	187147	3534	SENIOR BUS CONDUCT	144116.67	43235.00	100881.67	Amount Issued(ECS)
5372	Gratuity	SHRI PANDURANG DIGAMBAR KHOT	187147	3534	SENIOR BUS CONDUCT	148763.33	44629.00	104134.33	Amount Issued(ECS)

5373	Final Bill	RAIS MOHAMMED MASKE	187150	3627	STARTER	247116.67	74135.00	172981.67	Amount Issued(ECS)
5374	Gratuity	NARENDRA SACHCHIDANAND SINGH	187151	3237	CONDUCTOR	43030.00	12909.00	30121.00	Amount Issued(ECS)
5375	Final Bill	NARENDRA SACHCHIDANAND SINGH	187151	3237	CONDUCTOR	161673.33	48502.00	113171.33	Amount Issued(ECS)
5376	Final Bill	SUDHAKAR GULABRAO DHOBAL	187152	3637	STARTER	253453.33	76036.00	177417.33	Amount Issued(ECS)
5377	Final Bill	SHREEPRAKASH RAMDULAR PATHAK	187154	13702	SUPERVISOR (P)	276170.00	82851.00	193319.00	Amount Issued(ECS)
5378	Final Bill	DINESH HARIHARNATH SINGH	187155	3605	STARTER	256980.00	77094.00	179886.00	Amount Issued(ECS)
5379	Final Bill	DIGAMBAR VINAYAK PATANKAR	187157	13602	SUPERVISOR (P)	195630.00	58689.00	136941.00	Amount Issued(ECS)
5380	Final Bill	YASHWANT DATTARAM MALEKAR	187160	3603	STARTER	256630.00	76989.00	179641.00	Amount Issued(ECS)
5381	Final Bill	NAMDEO VITHAL GOLE	187161	3606	STARTER	254316.67	76295.00	178021.67	Amount Issued(ECS)
5382	Final Bill	NARENDRAKUMAR PANCHAM MAURYA	187166	3629	STARTER	247900.00	74370.00	173530.00	Amount Issued(ECS)
5383	Final Bill	BHIMSHANKAR RAMSHANKAR TRIVEDI	187170	3637	STARTER	261996.67	78599.00	183397.67	Amount Issued(ECS)
5384	Gratuity	SHRI SOMADATTA YASHWANT SAWANT	187175	3629	STARTER	2160826.67	648248.00	1512578.67	Amount Issued(ECS)
5385	Final Bill	SHRI SOMADATTA YASHWANT SAWANT	187175	3629	STARTER	309530.00	92859.00	216671.00	Amount Issued(ECS)
5386	Gratuity	SUBHASH VITTHAL BONGANE	187178	3626	STARTER	2286133.33	685840.00	1600293.33	Amount Issued(ECS)
5387	Final Bill	SUBHASH VITTHAL BONGANE	187178	3626	STARTER	258346.67	77504.00	180842.67	Amount Issued(ECS)
5388	Final Bill	UVARAJ TUKARAM GAIKWAD	187179	3611	STARTER	506073.33	151822.00	354251.33	Cheque Drawn
5389	Gratuity	UVARAJ TUKARAM GAIKWAD	187179	3611	STARTER	2286133.33	685840.00	1600293.33	Cheque Issued
5390	Final Bill	SANJAY DATTATRAY THOPTTE	187183	3603	STARTER	490860.00	147258.00	343602.00	Amount Issued(ECS)
5391	Gratuity	SANJAY DATTATRAY THOPTTE	187183	3603	STARTER	2448793.33	734638.00	1714155.33	Amount Issued(ECS)
5392	Gratuity	ARVINDBHAI DAHYABHAI RATHOD	187184	3629	STARTER	2469140.00	740742.00	1728398.00	Amount Issued(ECS)
5393	Final Bill	ARVINDBHAI DAHYABHAI RATHOD	187184	3629	STARTER	773760.00	232128.00	541632.00	Amount Issued(ECS)
5394	Gratuity	RADHESHYAM BHAGWANPRASAD CHAUBE	187185	3634	STARTER	2469140.00	740742.00	1728398.00	Amount Issued(ECS)
5395	Final Bill	RADHESHYAM BHAGWANPRASAD CHAUBE	187185	3634	STARTER	221680.00	66504.00	155176.00	Amount Issued(ECS)
5396	Final Bill	DINKAR KRISHNA KADAM	187186	3626	STARTER	164636.67	49391.00	115245.67	Amount Issued(ECS)
5397	Gratuity	DINKAR KRISHNA KADAM	187186	3626	STARTER	2348936.67	704681.00	1644255.67	Amount Issued(ECS)
5398	Final Bill	LALCHANDRA GIRIJASHANKAR SHARMA	187191	3506	SENIOR BUS CONDUCT	46113.33	13834.00	32279.33	Amount Issued(ECS)
5399	Final Bill	BRAJESH RAJENDRA MISHRA	187193	3605	STARTER	140386.67	42116.00	98270.67	Amount Issued(ECS)
5400	Final Bill	SIDDHARTH SAKHARAM PAWAR	187194	8808	CONTROLLER	144990.00	43497.00	101493.00	Cheque Drawn
5401	Gratuity	RAJPAL FATEHBAHADUR SINGH	187196	3634	STARTER	157853.33	47356.00	110497.33	Amount Issued(ECS)
5402	Final Bill	RAJPAL FATEHBAHADUR SINGH	187196	3634	STARTER	211150.00	63345.00	147805.00	Amount Issued(ECS)
5403	Final Bill	ABHAYNARAYAN KAMLAPRASAD DUBEY	187201	3537	SENIOR BUS CONDUCT	236783.33	71035.00	165748.33	Amount Issued(ECS)
5404	Final Bill	SATYAPRAKASH SHANTARAM KAMBLE	187202	3611	STARTER	159646.67	47894.00	111752.67	Amount Issued(ECS)
5405	Final Bill	CHITTARANJAN RAJARAM TANDEL	187203	2427	SUPERVISOR (P)	270273.33	81082.00	189191.33	Amount Issued(ECS)
5406	Final Bill	RAJENDRA SATYAWANT GHATWAL	187205	2437	SUPERVISOR (P)	267760.00	80328.00	187432.00	Amount Issued(ECS)
5407	Final Bill	VIJAYKUMAR TIRTHRAJ SINGH	187206	3610	STARTER	241410.00	72423.00	168987.00	Amount Issued(ECS)
5408	Final Bill	SHITALAPRASAD BALDEVPRASAD PAL	187212	3625	STARTER	172586.67	51776.00	120810.67	Amount Issued(ECS)

5409	Final Bill	SHYAMBIHARI KALIPRASAD PATEL	187213	3619	STARTER	251586.67	75476.00	176110.67	Amount Issued(ECS)
5410	Final Bill	BABASO KESHAV INGALE	187215	8637	INSPECTOR	256513.33	76954.00	179559.33	Amount Issued(ECS)
5411	Final Bill	DILIP RAU SANDGE	187217	8616	INSPECTOR	229156.67	68747.00	160409.67	Amount Issued(ECS)
5412	Final Bill	DILIPRAJ CHANDRAKANT KALE	187218	3613	STARTER	223350.00	67005.00	156345.00	Amount Issued(ECS)
5413	Final Bill	MAHAMMADAHANIPH SHABUDDIN PATEL	187219	3618	STARTER	173620.00	52086.00	121534.00	Amount Issued(ECS)
5414	Final Bill	ASHOKKUMAR SATYANARAYAN PANDEY	187221	3601	STARTER	229643.33	68893.00	160750.33	Amount Issued(ECS)
5415	Gratuity	BALKRUSHNA VISHNU SAWANT	187222	3607	STARTER	1594953.33	478486.00	1116467.33	Amount Issued(ECS)
5416	Final Bill	BALKRUSHNA VISHNU SAWANT	187222	3607	STARTER	102980.00	30894.00	72086.00	Amount Issued(ECS)
5417	Final Bill	SAYED AFASAR SAYED SARVAR BANOO	187223	3514	SENIOR BUS CONDUCT	372470.00	111741.00	260729.00	Amount Issued(ECS)
5418	Gratuity	SAYED AFASAR SAYED SARVAR BANOO	187223	3514	SENIOR BUS CONDUCT	207133.33	62140.00	144993.33	Amount Issued(ECS)
5419	Final Bill	NITIN MASRIBHAI WADHIA	187228	3527	SENIOR BUS CONDUCT	60763.33	18229.00	42534.33	Amount Issued(ECS)
5420	Gratuity	PANDHARI SHYAMSUNDER SAWANT	187229	3634	STARTER	2332056.67	699617.00	1632439.67	Amount Issued(ECS)
5421	Final Bill	PANDHARI SHYAMSUNDER SAWANT	187229	3634	STARTER	518206.67	155462.00	362744.67	Amount Issued(ECS)
5422	Gratuity	JAYRAM JAGANNATH PADVAL	187230	3602	STARTER	2332056.67	699617.00	1632439.67	Amount Issued(ECS)
5423	Final Bill	JAYRAM JAGANNATH PADVAL	187230	3602	STARTER	135826.67	40748.00	95078.67	Amount Issued(ECS)
5424	Gratuity	SURESH BALU PATIL	187231	3629	STARTER	2286133.33	685840.00	1600293.33	Amount Issued(ECS)
5425	Final Bill	SURESH BALU PATIL	187231	3629	STARTER	377780.00	113334.00	264446.00	Amount Issued(ECS)
5426	Gratuity	LALJI BARSATI YADAV	187233	3605	STARTER	2344366.67	703310.00	1641056.67	Amount Issued(ECS)
5427	Final Bill	LALJI BARSATI YADAV	187233	3605	STARTER	420050.00	126015.00	294035.00	Amount Issued(ECS)
5428	Final Bill	NIYAZAHMED FAKIRMOHAMED KAPDI	187234	8605	INSPECTOR	489616.67	146885.00	342731.67	Amount Issued(ECS)
5429	Final Bill	AVINASH KHASHABA YADAV	187235	1132	WRITER	267913.33	80374.00	187539.33	Amount Issued(ECS)
5430	Gratuity	ASHOKKUMAR RAGHUNATH SINGH	187236	3617	STARTER	2343826.67	703148.00	1640678.67	Amount Issued(ECS)
5431	Final Bill	ASHOKKUMAR RAGHUNATH SINGH	187236	3617	STARTER	307426.67	92228.00	215198.67	Amount Issued(ECS)
5432	Gratuity	DINKAR ATMARAM MANE	187239	3605	STARTER	2440443.33	732133.00	1708310.33	Amount Issued(ECS)
5433	Final Bill	DINKAR ATMARAM MANE	187239	3605	STARTER	936176.67	280853.00	655323.67	Amount Issued(ECS)
5434	Final Bill	MAHENDRA KISAN KHODE	187242	3616	STARTER	414400.00	124320.00	290080.00	Amount Issued(ECS)
5435	Gratuity	MAHENDRA KISAN KHODE	187242	3616	STARTER	2420916.67	726275.00	1694641.67	Amount Issued(ECS)
5436	Final Bill	SHESHNATH NANKURAM YADAV	187243	3606	STARTER	384703.33	115411.00	269292.33	Amount Issued(ECS)
5437	Gratuity	SHESHNATH NANKURAM YADAV	187243	3606	STARTER	2420916.67	726275.00	1694641.67	Amount Issued(ECS)
5438	Gratuity	RONALD ALWYN BARNES	187244	3628	STARTER	2448793.33	734638.00	1714155.33	Amount Issued(ECS)
5439	Final Bill	RONALD ALWYN BARNES	187244	3628	STARTER	942606.67	282782.00	659824.67	Amount Issued(ECS)
5440	Final Bill	ASHOKKUMAR BADRIPRASAD SHUKLA	187246	8610	INSPECTOR	719960.00	215988.00	503972.00	Amount Issued(ECS)
5441	Gratuity	ASHOKKUMAR BADRIPRASAD SHUKLA	187246	8610	INSPECTOR	2469140.00	740742.00	1728398.00	Amount Issued(ECS)
5442	Gratuity	SHASHIKANT VITHAL HINGE	187247	3611	STARTER	2468586.67	740576.00	1728010.67	Amount Issued(ECS)
5443	Final Bill	SHASHIKANT VITHAL HINGE	187247	3611	STARTER	241313.33	72394.00	168919.33	Amount Issued(ECS)
5444	Gratuity	RAMKUMAR SURYAMANI SHUKLA	187248	3608	STARTER	2469140.00	740742.00	1728398.00	Amount Issued(ECS)
5445	Final Bill	RAMKUMAR SURYAMANI SHUKLA	187248	3608	STARTER	159033.33	47710.00	111323.33	Amount Issued(ECS)
5446	Final Bill	TUKARAM MARUTI MORE	187259	3516	SENIOR BUS CONDUCT	10270.00	3081.00	7189.00	Amount Issued(ECS)
5447	Gratuity	ARVIND YASHAWANTRAO PISAL	187260	3513	SENIOR BUS CONDUCT	117193.33	35158.00	82035.33	Amount Issued(ECS)
5448	Final Bill	ARVIND YASHAWANTRAO PISAL	187260	3513	SENIOR BUS CONDUCT	26150.00	7845.00	18305.00	Amount Issued(ECS)
5449	Final Bill	ANIL BALKRISHNA PALAV	187262	3533	SENIOR BUS CONDUCT	45833.33	13750.00	32083.33	Amount Issued(ECS)
5450	Final Bill	DAGADU SHRIPATI LALE	187263	8606	INSPECTOR	51046.67	15314.00	35732.67	Amount Issued(ECS)

5451	Final Bill	VILAS SHRIDHAR BORKAR	187267	3527	SENIOR BUS CONDUCT	34136.67	10241.00	23895.67	Amount Issued(ECS)
5452	Final Bill	SAHADEO PANDURANG PARAB	187269	3533	SENIOR BUS CONDUCT	139643.33	41893.00	97750.33	Amount Issued(ECS)
5453	Final Bill	FRANSIS THOMAS ANTHANI KARDOZA	187272	3627	STARTER	9936.67	2981.00	6955.67	Amount Issued(ECS)
5454	Final Bill	MAHINDRA SANDHU MAHAJAN	187273	3618	STARTER	243716.67	73115.00	170601.67	Amount Issued(ECS)
5455	Final Bill	SHANKAR ANANDA KHILLARE	187275	8618	INSPECTOR	247093.33	74128.00	172965.33	Amount Issued(ECS)
5456	Final Bill	SHIVLING BHAGWAT INGALE	187276	3618	STARTER	174013.33	52204.00	121809.33	Amount Issued(ECS)
5457	Final Bill	RAMCHANDRA DAMODAR SAWANT	187277	8611	INSPECTOR	252013.33	75604.00	176409.33	Amount Issued(ECS)
5458	Final Bill	NANDKUMAR RAGHUNATH KHAMKAR	187280	8614	INSPECTOR	182806.67	54842.00	127964.67	Amount Issued(ECS)
5459	Final Bill	BHARATKUMAR PRANJEEVAN SHYAL	187282	3510	SENIOR BUS CONDUCT	232820.00	69846.00	162974.00	Amount Issued(ECS)
5460	Final Bill	BENILAL VIJAYNATH PASI	187283	3628	STARTER	248610.00	74583.00	174027.00	Amount Issued(ECS)
5461	Final Bill	VIJAY MADHUKAR DOLAS	187284	8628	INSPECTOR	186553.33	55966.00	130587.33	Amount Issued(ECS)
5462	Final Bill	ABDULKARIM ABDULAZIZ SHAIKH	187285	3637	STARTER	260380.00	78114.00	182266.00	Amount Issued(ECS)
5463	Final Bill	KISHOR DEVJI PACHANGANE	187287	3502	SENIOR BUS CONDUCT	254236.67	76271.00	177965.67	Amount Issued(ECS)
5464	Final Bill	DARAS MOHAMMAD MADAN SAHEB	187290	3605	STARTER	256873.33	77062.00	179811.33	Amount Issued(ECS)
5465	Final Bill	SHIVBODHAN GIRJASHANKER TRIVEDI	187292	3606	STARTER	246330.00	73899.00	172431.00	Amount Issued(ECS)
5466	Final Bill	SATISH MANOHAR VAST	187293	8633	INSPECTOR	260373.33	78112.00	182261.33	Amount Issued(ECS)
5467	Final Bill	MUNNAVER NOORMOHAMED SHAIKH	187294	3529	SENIOR BUS CONDUCT	222866.67	66860.00	156006.67	Amount Issued(ECS)
5468	Gratuity	MUNNAVER NOORMOHAMED SHAIKH	187294	3529	SENIOR BUS CONDUCT	2006646.67	601994.00	1404652.67	Amount Issued(ECS)
5469	Final Bill	SHYAMSUNDAR BABI DUDWADKAR	187295	3608	STARTER	239646.67	71894.00	167752.67	Amount Issued(ECS)
5470	Final Bill	NOORMOHAMMAD SHAFIULLAH SIDDIQUI	187297	8606	INSPECTOR	366433.33	109930.00	256503.33	Amount Issued(ECS)
5471	Gratuity	PREMESHANKAR BABARAM PASI	187299	3605	STARTER	2267310.00	680193.00	1587117.00	Amount Issued(ECS)
5472	Final Bill	PREMESHANKAR BABARAM PASI	187299	3605	STARTER	936130.00	280839.00	655291.00	Amount Issued(ECS)
5473	Gratuity	KRIPASHANKAR HRIDAYNARAYAN TIWARI	187300	3605	STARTER	2273423.33	682027.00	1591396.33	Amount Issued(ECS)
5474	Final Bill	KRIPASHANKAR HRIDAYNARAYAN TIWARI	187300	3605	STARTER	385803.33	115741.00	270062.33	Amount Issued(ECS)
5475	Gratuity	PANDIT RANGNATH MHAISDHUNE	187303	3637	STARTER	2344366.67	703310.00	1641056.67	Amount Issued(ECS)
5476	Final Bill	PANDIT RANGNATH MHAISDHUNE	187303	3637	STARTER	361720.00	108516.00	253204.00	Amount Issued(ECS)
5477	Final Bill	SUNIL JAYRAM PARDESHI	187304	3503	SENIOR BUS CONDUCT	611236.67	183371.00	427865.67	Amount Issued(ECS)
5478	Gratuity	SUNIL JAYRAM PARDESHI	187304	3503	SENIOR BUS CONDUCT	2344366.67	703310.00	1641056.67	Amount Issued(ECS)
5479	Gratuity	DIPAK SHANTARAM PARAB	187307	3614	STARTER	2448793.33	734638.00	1714155.33	Amount Issued(ECS)
5480	Final Bill	DIPAK SHANTARAM PARAB	187307	3614	STARTER	634010.00	190203.00	443807.00	Amount Issued(ECS)
5481	Final Bill	KRISHNAKANT HARISHCHANDRA MISHRA	187308	3610	STARTER	242686.67	72806.00	169880.67	Amount Issued(ECS)
5482	Gratuity	ASHOKKUMAR BANARSI DAS	187319	1028	SUPERVISOR	135190.00	40557.00	94633.00	Amount Issued(ECS)
5483	Final Bill	ASHOKKUMAR BANARSI DAS	187319	1028	SUPERVISOR	39356.67	11807.00	27549.67	Amount Issued(ECS)
5484	Final Bill	JERON SANTU BARADESAKAR	187320	3517	SENIOR BUS CONDUCT	45783.33	13735.00	32048.33	Amount Issued(ECS)
5485	Final Bill	MARUTI VITHOBA RASAL	187321	1037	WRITER	61336.67	18401.00	42935.67	Amount Issued(ECS)
5486	Final Bill	MADHUKAR DAMODAR GAWADE	187324	8637	INSPECTOR	119906.67	35972.00	83934.67	Amount Issued(ECS)
5487	Final Bill	DILIP GULABRAO AHIRE	187325	3611	STARTER	125290.00	37587.00	87703.00	Amount Issued(ECS)
5488	Final Bill	SHIVAJI PANDU JADHAV	187328	8616	INSPECTOR	139183.33	41755.00	97428.33	Amount Issued(ECS)

5489	Final Bill	VISHWAS VISHNU PISAL	187329	8633	INSPECTOR	139183.33	41755.00	97428.33	Cheque Issued
5490	Final Bill	SUHAS NARAYAN GHADI	187330	3519	SENIOR BUS CONDUCT	117036.67	35111.00	81925.67	Amount Issued(ECS)
5491	Final Bill	MANGESH PARSHURAM MHASKE	187332	1037	WRITER	196910.00	59073.00	137837.00	Amount Issued(ECS)
5492	Final Bill	VASUDEO NAMDEO KADAM	187334	2402	SUPERVISOR (P)	243923.33	73177.00	170746.33	Amount Issued(ECS)
5493	Final Bill	VIJAY SAVALA SAWANT	187335	8814	SPECIAL INSPECTOR	10706.67	3212.00	7494.67	Amount Issued(ECS)
5494	Final Bill	ATMARAM DAMODAR SHELKE	187336	13702	METER READER & BILL	299826.67	89948.00	209878.67	Amount Issued(ECS)
5495	Final Bill	KERUBA DADU KHADE	187337	3526	SENIOR BUS CONDUCT	231623.33	69487.00	162136.33	Amount Issued(ECS)
5496	Final Bill	JAIPRAKASH SHIVAJI RANE	187339	8625	INSPECTOR	242436.67	72731.00	169705.67	Amount Issued(ECS)
5497	Final Bill	SURESH JAGANNATH SONAVANE	187341	3617	STARTER	247086.67	74126.00	172960.67	Amount Issued(ECS)
5498	Final Bill	RAMCHANDRA KESHAV PATIL	187342	8611	INSPECTOR	244593.33	73378.00	171215.33	Amount Issued(ECS)
5499	Final Bill	ANIL TAMAJI GAIKWAD	187344	3625	STARTER	252793.33	75838.00	176955.33	Amount Issued(ECS)
5500	Final Bill	PRAKASH RAMA GAVALI	187345	1017	WRITER	249696.67	74909.00	174787.67	Amount Issued(ECS)
5501	Final Bill	MAHENDRA YASHWANT SURVE	187347	8611	INSPECTOR	256766.67	77030.00	179736.67	Amount Issued(ECS)
5502	Final Bill	SURESH RAMCHANDRA MOHITE	187348	1033	WRITER	259213.33	77764.00	181449.33	Amount Issued(ECS)
5503	Final Bill	MAHADEO MAHIPATI PHADTARE	187350	3614	STARTER	259473.33	77842.00	181631.33	Amount Issued(ECS)
5504	Final Bill	ANIL DIGAMBAR TORASKAR	187352	3601	STARTER	234130.00	70239.00	163891.00	Amount Issued(ECS)
5505	Final Bill	DWARIKAPRASAD RADHESHYAM PANDEY	187353	3610	STARTER	253470.00	76041.00	177429.00	Amount Issued(ECS)
5506	Gratuity	VIJAY LAXMAN CHINCHVALKAR	187355	3232	CONDUCTOR	1816930.00	545079.00	1271851.00	Amount Issued(ECS)
5507	Final Bill	VIJAY LAXMAN CHINCHVALKAR	187355	3232	CONDUCTOR	63063.33	18919.00	44144.33	Amount Issued(ECS)
5508	Gratuity	UMESH HUSHAR GOSAVI	187357	3637	STARTER	2344356.67	703307.00	1641049.67	Amount Issued(ECS)
5509	Final Bill	UMESH HUSHAR GOSAVI	187357	3637	STARTER	473976.67	142193.00	331783.67	Amount Issued(ECS)
5510	Gratuity	DAYARAM KANIRAM RATHOD	187358	1014	WRITER	2512523.33	753757.00	1758766.33	Amount Issued(ECS)
5511	Final Bill	DAYARAM KANIRAM RATHOD	187358	1014	WRITER	655976.67	196793.00	459183.67	Amount Issued(ECS)
5512	Gratuity	VITTHAL SHIVRAM CHAVAN	187359	1029	WRITER	2492413.33	747724.00	1744689.33	Amount Issued(ECS)
5513	Final Bill	VITTHAL SHIVRAM CHAVAN	187359	1029	WRITER	681740.00	204522.00	477218.00	Amount Issued(ECS)
5514	Gratuity	DEEPAK BHASKAR TAMBE	187360	3534	SENIOR BUS CONDUCT	2382610.00	714783.00	1667827.00	Amount Issued(ECS)
5515	Final Bill	DEEPAK BHASKAR TAMBE	187360	3534	SENIOR BUS CONDUCT	488883.33	146665.00	342218.33	Amount Issued(ECS)
5516	Final Bill	SHRI DILIPKUMAR JAGANNATH JADHAV	187364	3601	STARTER	155470.00	46641.00	108829.00	Amount Issued(ECS)
5517	Final Bill	SHRI SADASHIV DHONDIBA DHAMAL	187373	3503	SENIOR BUS CONDUCT	5633.33	1690.00	3943.33	Amount Issued(ECS)
5518	Final Bill	HINDURAO MARUTI KAKADE	187374	3526	SENIOR BUS CONDUCT	10266.67	3080.00	7186.67	Amount Issued(ECS)
5519	Final Bill	RAGHO RAJARAM NIKAM	187375	8636	INSPECTOR	10270.00	3081.00	7189.00	Amount Issued(ECS)
5520	Final Bill	UDAYPRATAP RAMSEWAK SINGH	187376	3517	SENIOR BUS CONDUCT	20196.67	6059.00	14137.67	Amount Issued(ECS)
5521	Final Bill	PRAMOD PANDURANG PARAB	187377	3534	SENIOR BUS CONDUCT	27973.33	8392.00	19581.33	Amount Issued(ECS)
5522	Gratuity	PRAMOD PANDURANG PARAB	187377	3534	SENIOR BUS CONDUCT	122736.67	36821.00	85915.67	Amount Issued(ECS)
5523	Final Bill	ADINATH KASHINATH JADHAV	187379	3626	STARTER	103226.67	30968.00	72258.67	Amount Issued(ECS)
5524	Final Bill	VIJAY NARAYAN BANSODE	187380	3637	STARTER	108333.33	32500.00	75833.33	Amount Issued(ECS)
5525	Final Bill	GANAPATI MARUTI JADHAV	187383	3635	STARTER	68330.00	20499.00	47831.00	Amount Issued(ECS)
5526	Final Bill	BAJARANG PANDURANG HAJARE	187385	1152	WRITER	225516.67	67655.00	157861.67	Amount Issued(ECS)
5527	Final Bill	PANDURANG SAKHARAM PATIL	187386	3611	STARTER	224813.33	67444.00	157369.33	Amount Issued(ECS)
5528	Final Bill	SHRI RAMESH DATTARAM SAWANT	187387	3605	STARTER	224576.67	67373.00	157203.67	Amount Issued(ECS)
5529	Final Bill	SHRI TILAKRAJ GAURISHANKAR SINGH	187388	3625	STARTER	225466.67	67640.00	157826.67	Amount Issued(ECS)
5530	Final Bill	BHAU VASANT TANAWADE	187389	3505	SENIOR BUS CONDUCT	222400.00	66720.00	155680.00	Amount Issued(ECS)
5531	Final Bill	SHRI BHARAT NAMDEV MANE	187390	3611	STARTER	231760.00	69528.00	162232.00	Amount Issued(ECS)
5532	Final Bill	SHRI IZHARHUSAIN DAWERHUSAIN	187391	3606	SENIOR BUS CONDUCT	240103.33	72031.00	168072.33	Amount Issued(ECS)
5533	Final Bill	VIAISHANKAR HARIRAM PAL	187393	8608	INSPECTOR	248073.33	74422.00	173651.33	Amount Issued(ECS)
5534	Final Bill	RAJARAM BABURAO PATIL	187395	3611	STARTER	247940.00	74382.00	173558.00	Amount Issued(ECS)

5535	Final Bill	HARISHCHANDRA ANANDRAO PAWAR	187396	3601	SENIOR BUS CONDUCT	242003.33	72601.00	169402.33	Amount Issued(ECS)
5536	Final Bill	BABAN YASHAWANT SONAMALI	187397	3635	STARTER	246376.67	73913.00	172463.67	Cheque Drawn
5537	Final Bill	RAMCHANDRA VITHOBA KADAM	187398	3634	STARTER	250746.67	75224.00	175522.67	Amount Issued(ECS)
5538	Final Bill	RAVINDRA KISAN BHOR	187399	3637	STARTER	253216.67	75965.00	177251.67	Amount Issued(ECS)
5539	Final Bill	SATISH RAMCHANDRA BAGAL	187402	3619	STARTER	237436.67	71231.00	166205.67	Amount Issued(ECS)
5540	Final Bill	RAVINDRA DINKAR PATIL	187403	3633	STARTER	257606.67	77282.00	180324.67	Amount Issued(ECS)
5541	Final Bill	VIJAY NAMDEO KAMBLE	187405	3626	STARTER	245913.33	73774.00	172139.33	Amount Issued(ECS)
5542	Final Bill	PRAMOD BHIMARAO WAKALE	187406	3633	STARTER	254973.33	76492.00	178481.33	Amount Issued(ECS)
5543	Final Bill	JAYWANT DHONDU SATHE	187407	3619	STARTER	177240.00	53172.00	124068.00	Amount Issued(ECS)
5544	Final Bill	GIRIDHAR GANPAT BHINGARDEVE	187411	3527	SENIOR BUS CONDUCT	267803.33	80341.00	187462.33	Amount Issued(ECS)
5545	Final Bill	SANDIP SAHADEO TONDAVALKAR	187415	3634	STARTER	245263.33	73579.00	171684.33	Amount Issued(ECS)
5546	Final Bill	VILAS CHANDRAKANT GAD	187417	8603	INSPECTOR	16043.33	4813.00	11230.33	Amount Issued(ECS)
5547	Final Bill	VILAS CHANDRAKANT GAD	187417	8603	INSPECTOR	234633.33	70390.00	164243.33	Amount Issued(ECS)
5548	Gratuity	SHARAD MANOHAR SAWANT	187418	8627	INSPECTOR	2273423.33	682027.00	1591396.33	Amount Issued(ECS)
5549	Final Bill	SHARAD MANOHAR SAWANT	187418	8627	INSPECTOR	199353.33	59806.00	139547.33	Amount Issued(ECS)
5550	Final Bill	PRANAYKUMAR MAHADEO POL	187437	3611	STARTER	29686.67	8906.00	20780.67	Amount Issued(ECS)
5551	Gratuity	DNYANADEV VISHNU HOWALE	187438	1138	CLERK	118243.33	35473.00	82770.33	Amount Issued(ECS)
5552	Final Bill	DNYANADEV VISHNU HOWALE	187438	1138	CLERK	105706.67	31712.00	73994.67	Amount Issued(ECS)
5553	Final Bill	SHASHIKANT SHRIPATI PAWAR	187439	8629	INSPECTOR	70660.00	21198.00	49462.00	Amount Issued(ECS)
5554	Final Bill	CHANDRAKANT RATNAKAR DONGARKAR	187441	8629	INSPECTOR	78176.67	23453.00	54723.67	Amount Issued(ECS)
5555	Gratuity	ANANT RAJARAM PARAB	187443	3614	STARTER	100753.33	30226.00	70527.33	Amount Issued(ECS)
5556	Final Bill	ANANT RAJARAM PARAB	187443	3614	STARTER	118533.33	35560.00	82973.33	Amount Issued(ECS)
5557	Final Bill	MADHUKAR SUBHEDAR ITHAPE	187444	3626	SENIOR BUS CONDUCT	111590.00	33477.00	78113.00	Amount Issued(ECS)
5558	Final Bill	YASHAVANT ANNA SAVANT	187445	8616	INSPECTOR	136373.33	40912.00	95461.33	Amount Issued(ECS)
5559	Final Bill	VITTHAL RAMCHANDRA VIR	187446	3518	SENIOR BUS CONDUCT	136373.33	40912.00	95461.33	Amount Issued(ECS)
5560	Final Bill	PRAKASH SAVALARAM RAJAPURE SURYAKANT PANDHARINATH MAYEKAR	187448	8611	INSPECTOR	178096.67	53429.00	124667.67	Amount Issued(ECS)
5561	Final Bill	RAMSHRINGAR LALJI TIWARI	187450	3614	STARTER	216266.67	64880.00	151386.67	Amount Issued(ECS)
5562	Final Bill	RAMSHRINGAR LALJI TIWARI	187450	3614	STARTER	145053.33	43516.00	101537.33	Amount Issued(ECS)
5563	Gratuity	TULSIDAS VITHOBA JAGTAP	187451	1029	WRITER	205143.33	61543.00	143600.33	Amount Issued(ECS)
5564	Final Bill	ASHOK SHIVAJI LOKARE	187452	3629	STARTER	205130.00	61539.00	143591.00	Amount Issued(ECS)
5565	Final Bill	GANESH LAXMAN VICHARE	187453	3618	STARTER	52986.67	15896.00	37090.67	Amount Issued(ECS)
5566	Final Bill	PRAKASH VISHNU BHISE	187454	3601	STARTER	214416.67	64325.00	150091.67	Amount Issued(ECS)
5567	Final Bill	LAXMAN KRISHNA JADHAV	187455	3516	INSPECTOR	166886.67	50066.00	116820.67	Amount Issued(ECS)
5568	Final Bill	DILIP SAHEBRAO KAMBALE	187456	3611	STARTER	220076.67	66023.00	154053.67	Amount Issued(ECS)
5569	Final Bill	SUGRIV NAGANATH OVHAL	187459	3611	STARTER	242973.33	72892.00	170081.33	Amount Issued(ECS)
5570	Final Bill	ISHWAR MOHAN PATIL	187460	8614	INSPECTOR	241640.00	72492.00	169148.00	Amount Issued(ECS)
5571	Final Bill	BABAJI NAGOO DHEBE	187463	1027	WRITER	786906.67	236072.00	550834.67	Amount Issued(ECS)
5572	Final Bill	DATTATRYA SADASHIV GOLE	187465	3501	SENIOR BUS CONDUCT	231083.33	69325.00	161758.33	Amount Issued(ECS)
5573	Final Bill	MANDAR DAJI KAWADE	187466	3629	STARTER	212753.33	63826.00	148927.33	Amount Issued(ECS)
5574	Final Bill	SIDDHARTH SHRIRANG POL	187467	3634	STARTER	166383.33	49915.00	116468.33	Amount Issued(ECS)
5575	Final Bill	SUBHASH YESHWANT NIKAM	187468	3603	STARTER	240623.33	72187.00	168436.33	Amount Issued(ECS)
5576	Final Bill	SUNIL WAMAN BHOSLE	187469	3606	STARTER	242796.67	72839.00	169957.67	Amount Issued(ECS)
5577	Final Bill	ROHIDAS DNYANDEO CHAVARE	187470	8610	INSPECTOR	243266.67	72980.00	170286.67	Amount Issued(ECS)
5578	Final Bill	DIPAK HIRU SAKPAL	187473	1006	WRITER	141173.33	42352.00	98821.33	Amount Issued(ECS)
5579	Final Bill	NAGESH GANGARAM MARCHEDE	187474	3629	STARTER	2144006.67	643202.00	1500804.67	Amount Issued(ECS)
5580	Gratuity	NAGESH GANGARAM MARCHEDE	187474	3629	STARTER	434990.00	130497.00	304493.00	Amount Issued(ECS)
5581	Final Bill	SURENDRA ANNA KHADE	187475	3632	STARTER	497286.67	149186.00	348100.67	Amount Issued(ECS)

5583	Gratuity	SURENDRA ANNA KHADE	187475	3632	STARTER	2223143.33	666943.00	1556200.33	Amount Issued(ECS)
5584	Gratuity	NARAYAN KASHIRAM BHALEKAR	187476	1011	WRITER	2366636.67	709991.00	1656645.67	Amount Issued(ECS)
5585	Final Bill	NARAYAN KASHIRAM BHALEKAR	187476	1011	WRITER	830943.33	249283.00	581660.33	Amount Issued(ECS)
5586	Gratuity	RAJU BHIMAJI PADWAL	187477	3610	STARTER	2206443.33	661933.00	1544510.33	Amount Issued(ECS)
5587	Final Bill	RAJU BHIMAJI PADWAL	187477	3610	STARTER	386173.33	115852.00	270321.33	Amount Issued(ECS)
5588	Gratuity	SUHAS SHRIDHAR HULE	187478	3602	STARTER	2402406.67	720722.00	1681684.67	Amount Issued(ECS)
5589	Final Bill	SUHAS SHRIDHAR HULE	187478	3602	STARTER	262386.67	78716.00	183670.67	Amount Issued(ECS)
5590	Final Bill	SAKHARAM GANU MANDAVKAR	188019	3508	SENIOR BUS CONDUCT	52250.00	15675.00	36575.00	Amount Issued(ECS)
5591	Gratuity	SAKHARAM GANU MANDAVKAR	188019	3508	SENIOR BUS CONDUCT	112220.00	33666.00	78554.00	Amount Issued(ECS)
5592	Final Bill	PRAKASH SHIVRAM DHURI	188020	3505	SENIOR BUS CONDUCT	34746.67	10424.00	24322.67	Amount Issued(ECS)
5593	Gratuity	PRAKASH NAMDEO GAIKWAD	188021	1038	WRITER	109223.33	32767.00	76456.33	Amount Issued(ECS)
5594	Final Bill	PRAKASH NAMDEO GAIKWAD	188021	1038	WRITER	63810.00	19143.00	44667.00	Amount Issued(ECS)
5595	Final Bill	SURYAKANT GOPAL KHAMKAR	188022	1003	WRITER	86106.67	25832.00	60274.67	Amount Issued(ECS)
5596	Gratuity	SURYAKANT GOPAL KHAMKAR	188022	1003	WRITER	118243.33	35473.00	82770.33	Amount Issued(ECS)
5597	Final Bill	BHIMRAO SHANKAR LONDHE	188023	3619	STARTER	70136.67	21041.00	49095.67	Amount Issued(ECS)
5598	Final Bill	BALIRAM SAKHARAM JADHAV	188024	8611	INSPECTOR	70660.00	21198.00	49462.00	Amount Issued(ECS)
5599	Final Bill	SHIVRAM KRISHNA TELI	188027	3517	SENIOR BUS CONDUCT	100283.33	30085.00	70198.33	Amount Issued(ECS)
5600	Final Bill	ANANDA NIVRUTTI KHANDEKAR	188030	8818	SPECIAL INSPECTOR	148613.33	44584.00	104029.33	Amount Issued(ECS)
5601	Final Bill	BHIMRAO BABURAO POL	188031	3532	SENIOR BUS CONDUCT	143423.33	43027.00	100396.33	Amount Issued(ECS)
5602	Final Bill	NANDKUMAR ANANDRAO DHAMAL	188032	3638	STARTER	148736.67	44621.00	104115.67	Amount Issued(ECS)
5603	Final Bill	MOHAN SHANKAR SHINDE	188033	3608	STARTER	164116.67	49235.00	114881.67	Amount Issued(ECS)
5604	Final Bill	MILIND DHONDIRAM PAWAR	188035	3607	STARTER	180300.00	54090.00	126210.00	Amount Issued(ECS)
5605	Final Bill	RAMESH SOPAN HARNE	188037	3617	STARTER	390876.67	117263.00	273613.67	Amount Issued(ECS)
5606	Gratuity	RAMESH SOPAN HARNE	188037	3617	STARTER	2128700.00	638610.00	1490090.00	Amount Issued(ECS)
5607	Final Bill	RAJARAM TUKARAM PATIL	188038	8634	INSPECTOR	494780.00	148434.00	346346.00	Amount Issued(ECS)
5608	Final Bill	SURESH GOPAL SHINDE	188039	1018	WRITER	286686.67	86006.00	200680.67	Amount Issued(ECS)
5609	Final Bill	UTTAM SHANKAR GAVALI	188040	1011	WRITER	418000.00	125400.00	292600.00	Amount Issued(ECS)
5610	Gratuity	UTTAM SHANKAR GAVALI	188040	1011	WRITER	2366646.67	709994.00	1656652.67	Amount Issued(ECS)
5611	Gratuity	NAGESH MANOHAR BHALEKAR	188041	8637	INSPECTOR	2318100.00	695430.00	1622670.00	Amount Issued(ECS)
5612	Final Bill	NAGESH MANOHAR BHALEKAR	188041	8637	INSPECTOR	902486.67	270746.00	631740.67	Amount Issued(ECS)
5613	Gratuity	GANPAT HAUJI KAMBLE	188042	3637	STARTER	2318100.00	695430.00	1622670.00	Amount Issued(ECS)
5614	Final Bill	GANPAT HAUJI KAMBLE	188042	3637	STARTER	409360.00	122808.00	286552.00	Amount Issued(ECS)
5615	Gratuity	RAOSAHEB DAGADU SHINDE	188043	3626	STARTER	2345176.67	703553.00	1641623.67	Amount Issued(ECS)
5616	Final Bill	RAOSAHEB DAGADU SHINDE	188043	3626	STARTER	330246.67	99074.00	231172.67	Amount Issued(ECS)
5617	Final Bill	KESHAV KHASHABA MANE	188053	3511	SENIOR BUS CONDUCT	70440.00	21132.00	49308.00	Amount Issued(ECS)
5618	Final Bill	YADAV VITHOBA THITAME	188054	3511	SENIOR BUS CONDUCT	74833.33	22450.00	52383.33	Amount Issued(ECS)
5619	Final Bill	ARUN GANPAT KUMTHEKAR	188055	3516	SENIOR BUS CONDUCT	746.67	224.00	522.67	Amount Issued(ECS)
5620	Final Bill	SHRI BAPU BHAGA KEDAR	188056	3637	STARTER	121386.67	36416.00	84970.67	Amount Issued(ECS)
5621	Final Bill	HANMANTRAO RAMCHANDRA KSHIRSAGAR	188057	3511	SENIOR BUS CONDUCT	129086.67	38726.00	90360.67	Amount Issued(ECS)
5622	Final Bill	AWADHESHKUMAR JAINARAYAN DUBEY	188063	13201	CLERK	169610.00	50883.00	118727.00	Amount Issued(ECS)
5623	Final Bill	MAHANARAYAN R PANDEY	188064	8627	INSPECTOR	170583.33	51175.00	119408.33	Amount Issued(ECS)
5624	Final Bill	YASHWANT SHIVRAM HADKAR	188065	3527	SENIOR BUS CONDUCT	170666.67	51200.00	119466.67	Amount Issued(ECS)
5625	Final Bill	RAMESH RAMCHANDRA KADAM	188066	3626	STARTER	6856.67	2057.00	4799.67	Amount Issued(ECS)
5626	Gratuity	SANTOSH SITARAM VALANJU	188067	3534	SENIOR BUS CONDUCT	154910.00	46473.00	108437.00	Amount Issued(ECS)
5627	Final Bill	SANTOSH SITARAM VALANJU	188067	3534	SENIOR BUS CONDUCT	234850.00	70455.00	164395.00	Amount Issued(ECS)
5628	Final Bill	MARUTI DATTU MULIK	188068	3625	STARTER	10633.33	3190.00	7443.33	Amount Issued(ECS)
5629	Final Bill	DATTATRAY BABU WAGHARALKAR	188069	8608	INSPECTOR	219336.67	65801.00	153535.67	Amount Issued(ECS)
5630	Final Bill	RAVINDRA SHANTARAM GAONKAR	188070	8602	INSPECTOR	226746.67	68024.00	158722.67	Amount Issued(ECS)

5631	Final Bill	BHAGWAN TUKARAM NIMBALKAR	188071	3636	STARTER	11386.67	3416.00	7970.67	Amount Issued(ECS)
5632	Final Bill	SIDHARTH SHANKAR SHINDE	188072	3607	STARTER	226746.67	68024.00	158722.67	Amount Issued(ECS)
5633	Final Bill	NEELAMBER PARAMHANS PATHAK	188073	3601	SENIOR BUS CONDUCT	21250.00	6375.00	14875.00	Amount Issued(ECS)
5634	Final Bill	JAYAVANT BABURAO DHANE	188074	8601	INSPECTOR	236203.33	70861.00	165342.33	Amount Issued(ECS)
5635	Final Bill	PRADIPKUMAR DNYANOBA SONAWANE	188075	8613	INSPECTOR	12243.33	3673.00	8570.33	Amount Issued(ECS)
5636	Final Bill	TUKARAM RAGHUNATH PARAB	188077	8603	INSPECTOR	155890.00	46767.00	109123.00	Amount Issued(ECS)
5637	Final Bill	VILAS SHANKAR SHINDE	188078	3518	SENIOR BUS CONDUCT	236623.33	70987.00	165636.33	Amount Issued(ECS)
5638	Final Bill	SHANKAR DNYANU KARANDE	188080	1032	WRITER	243733.33	73120.00	170613.33	Amount Issued(ECS)
5639	Final Bill	SUDHIR GOVIND KHANOLKAR	188081	3534	SENIOR BUS CONDUCT	9190.00	2757.00	6433.00	Amount Issued(ECS)
5640	Final Bill	ASHOK SAKHARAM GORULE	188082	3616	STARTER	238990.00	71697.00	167293.00	Amount Issued(ECS)
5641	Final Bill	BALKRISHNA RAMCHANDRA BAGADE	188083	3614	STARTER	9520.00	2856.00	6664.00	Amount Issued(ECS)
5642	Final Bill	DINKAR SHIVRAM BHOSALE	188085	8611	INSPECTOR	240873.33	72262.00	168611.33	Amount Issued(ECS)
5643	Final Bill	KISHOR KESHAV JETHE	188086	3625	STARTER	242876.67	72863.00	170013.67	Amount Issued(ECS)
5644	Final Bill	NANDKISHOR ANANDRAO LOKARE	188087	8618	INSPECTOR	240870.00	72261.00	168609.00	Amount Issued(ECS)
5645	Final Bill	BHIKU JOTI MANE	188088	3616	STARTER	242333.33	72700.00	169633.33	Amount Issued(ECS)
5646	Final Bill	PARBATI TUKARAM NANAWARE	188089	1026	WRITER	242950.00	72885.00	170065.00	Amount Issued(ECS)
5647	Final Bill	RAMCHANDRA KRISHNA SHINDE	188090	8610	INSPECTOR	241546.67	72464.00	169082.67	Amount Issued(ECS)
5648	Final Bill	RAMESH NICHHALDAS BASUTKAR	188093	8627	INSPECTOR	240133.33	72040.00	168093.33	Amount Issued(ECS)
5649	Final Bill	SURYAKANT BABURAO DONE	188095	3601	STARTER	101146.67	30344.00	70802.67	Amount Issued(ECS)
5650	Final Bill	PRADEEPKUMAR BALKRISHNA RAO	188097	3637	STARTER	245560.00	73668.00	171892.00	Amount Issued(ECS)
5651	Final Bill	PRABHAKAR SADASHIV LAGU	188098	8611	INSPECTOR	247563.33	74269.00	173294.33	Amount Issued(ECS)
5652	Final Bill	SUNIL GOVIND BHORE	188099	3511	SENIOR BUS CONDUCT	252376.67	75713.00	176663.67	Amount Issued(ECS)
5653	Final Bill	GAUTAM MAHADEO WAGHMARE	188100	3602	STARTER	177050.00	53115.00	123935.00	Amount Issued(ECS)
5654	Final Bill	B B GHUGE	188101	1017	WRITER	177400.00	53220.00	124180.00	Amount Issued(ECS)
5655	Final Bill	RAVINDRA B PATIL	188102	13802	SUPERVISOR (P)	274883.33	82465.00	192418.33	Amount Issued(ECS)
5656	Final Bill	JAGDISH DHAKUJI CHAVAN	188105	3628	STARTER	244976.67	73493.00	171483.67	Amount Issued(ECS)
5657	Final Bill	LAXMAN GULABRAO KADAM	188107	3632	STARTER	253543.33	76063.00	177480.33	Amount Issued(ECS)
5658	Final Bill	RAMESH JAGANNATH PARVE	188108	8803	SPECIAL INSPECTOR	190750.00	57225.00	133525.00	Amount Issued(ECS)
5659	Final Bill	PRASHANT GOVIND PADWAL	188109	3634	STARTER	228753.33	68626.00	160127.33	Amount Issued(ECS)
5660	Final Bill	GOUTAM SHANKAR JADHAV	188110	1028	WRITER	644090.00	193227.00	450863.00	Amount Issued(ECS)
5661	Gratuity	GOUTAM SHANKAR JADHAV	188110	1028	WRITER	2346573.33	703972.00	1642601.33	Amount Issued(ECS)
5662	Final Bill	DEEPAK MOHAN SALVE	188111	3618	STARTER	93573.33	28072.00	65501.33	Amount Issued(ECS)
5663	Final Bill	GAJANAN BHIKA POTALE	188116	8610	INSPECTOR	15070.00	4521.00	10549.00	Amount Issued(ECS)
5664	Final Bill	TANAJI RAMU NIKAM	188117	3519	SENIOR BUS CONDUCT	15080.00	4524.00	10556.00	Amount Issued(ECS)
5665	Final Bill	KAMLESHKUMAR SITARAM SINGH	188119	8627	INSPECTOR	29856.67	8957.00	20899.67	Amount Issued(ECS)
5666	Final Bill	RAJARAM RONGYA BHOIR	188122	3513	SENIOR BUS CONDUCT	70213.33	21064.00	49149.33	Amount Issued(ECS)
5667	Final Bill	RAMAKANT PANDURANG POKALE	188123	3503	SENIOR BUS CONDUCT	109033.33	32710.00	76323.33	Amount Issued(ECS)
5668	Final Bill	TUKARAM SAKHARAM DEOKAR	188126	3602	STARTER	110666.67	33200.00	77466.67	Amount Issued(ECS)
5669	Final Bill	RAVINDRA DINANATH KELKAR	188127	2406	SUPERVISOR (P)	148486.67	44546.00	103940.67	Amount Issued(ECS)
5670	Final Bill	ARUN YESHWANT NAIK	188128	3526	SENIOR BUS CONDUCT	121716.67	36515.00	85201.67	Amount Issued(ECS)
5671	Final Bill	SAMPATRAO EKNATH HAZARE	188129	3532	SENIOR BUS CONDUCT	135600.00	40680.00	94920.00	Amount Issued(ECS)
5672	Final Bill	BALKRISHNA MAHADEO SHINDE	188130	3511	SENIOR BUS CONDUCT	146330.00	43899.00	102431.00	Amount Issued(ECS)
5673	Final Bill	BALASAHEB YUVARAJ PATIL	188131	13702	METER READER & BILL	9100.00	2730.00	6370.00	Amount Issued(ECS)
5674	Final Bill	PRAKASH DASHARATH KAMBLE	188132	3637	STARTER	209560.00	62868.00	146692.00	Amount Issued(ECS)
5675	Final Bill	SHIVAJI TUKARAM TUKARAL	188133	8628	INSPECTOR	212433.33	63730.00	148703.33	Amount Issued(ECS)
5676	Final Bill	CHANDRAKANT BABU PATIL	188135	3529	SENIOR BUS CONDUCT	218336.67	65501.00	152835.67	Cheque Issued
5677	Final Bill	BAJIRAO KHASHABA CHAVAN	188137	3518	SENIOR BUS CONDUCT	233493.33	70048.00	163445.33	Amount Issued(ECS)

5678	Final Bill	PRAMOD MAHADEV SANAP	188138	3625	STARTER	233423.33	70027.00	163396.33	Cheque Issued
5679	Final Bill	RAJARAM BHAGWAN SONAWANE	188141	1026	WRITER	244020.00	73206.00	170814.00	Amount Issued(ECS)
5680	Final Bill	SUDHIR APPA SATAM	188143	8675	INSPECTOR	14520.00	4356.00	10164.00	Amount Issued(ECS)
5681	Final Bill	PRABHAKAR BABAN BODKE	188144	1003	WRITER	287150.00	86145.00	201005.00	Amount Issued(ECS)
5682	Final Bill	RAVINDRANATH AMBIKA MISHRA	188145	3627	STARTER	250670.00	75201.00	175469.00	Amount Issued(ECS)
5683	Final Bill	SUNIL BHIWA VENGURLEKAR	188146	8633	INSPECTOR	245176.67	73553.00	171623.67	Amount Issued(ECS)
5684	Final Bill	SHRIKRISHNA SHANTARAM KARPE	188152	3603	STARTER	246306.67	73892.00	172414.67	Amount Issued(ECS)
5685	Final Bill	JITENDRAPRATAP RAMASHRAY SINGH	188153	3610	STARTER	646586.67	193976.00	452610.67	Amount Issued(ECS)
5686	Gratuity	JITENDRAPRATAP RAMASHRAY SINGH	188153	3610	STARTER	2167170.00	650151.00	1517019.00	Amount Issued(ECS)
5687	Final Bill	GAUTAM BUDHAJI SURVE	188154	3534	SENIOR BUS CONDUCT	2490.00	747.00	1743.00	Amount Issued(ECS)
5688	Gratuity	RANVIJAY KAMALAPRASAD SINGH	188155	3633	STARTER	1953563.33	586069.00	1367494.33	Amount Issued(ECS)
5689	Final Bill	RANVIJAY KAMALAPRASAD SINGH	188155	3633	STARTER	420006.67	126002.00	294004.67	Amount Issued(ECS)
5690	Final Bill	PRATAP NARAYAN GHAG	188156	3602	STARTER	788330.00	236499.00	551831.00	Amount Issued(ECS)
5691	Gratuity	PRATAP NARAYAN GHAG	188156	3602	STARTER	2161340.00	648402.00	1512938.00	Amount Issued(ECS)
5692	Gratuity	HEMANT PUNAJI LIGAM	188157	3633	STARTER	2210270.00	663081.00	1547189.00	Amount Issued(ECS)
5693	Final Bill	HEMANT PUNAJI LIGAM	188157	3633	STARTER	1293893.33	388168.00	905725.33	Amount Issued(ECS)
5694	Gratuity	ATUL MOTIRAM KHOT	188158	3610	STARTER	2210270.00	663081.00	1547189.00	Amount Issued(ECS)
5695	Final Bill	ATUL MOTIRAM KHOT	188158	3610	STARTER	695976.67	208793.00	487183.67	Amount Issued(ECS)
5696	Final Bill	SHIVKUMAR PANDURANG BHOSALE	188159	1502	SUPERVISOR (P)	280556.67	84167.00	196389.67	Amount Issued(ECS)
5697	Final Bill	DILIP BABURAO NAVALE	188161	3613	STARTER	87310.00	26193.00	61117.00	Amount Issued(ECS)
5698	Gratuity	MANOHAR BHIVAJI MHASKAR	188162	3616	STARTER	2223143.33	666943.00	1556200.33	Amount Issued(ECS)
5699	Final Bill	MANOHAR BHIVAJI MHASKAR	188162	3616	STARTER	228450.00	68535.00	159915.00	Amount Issued(ECS)
5700	Gratuity	BHARAT MAHADEO BORHADE	188164	3601	STARTER	2392956.67	717887.00	1675069.67	Amount Issued(ECS)
5701	Final Bill	BHARAT MAHADEO BORHADE	188164	3601	STARTER	950816.67	285245.00	665571.67	Amount Issued(ECS)
5702	Gratuity	ARUN RAGHOB A ARONDEKAR	188165	3634	STARTER	2373796.67	712139.00	1661657.67	Amount Issued(ECS)
5703	Final Bill	ARUN RAGHOB A ARONDEKAR	188165	3634	STARTER	604673.33	181402.00	423271.33	Amount Issued(ECS)
5704	Final Bill	SHRINIWAS PANDHARINATH SAWANT	188167	8616	INSPECTOR	47206.67	14162.00	33044.67	Amount Issued(ECS)
5705	Gratuity	SURENDRAPRATAP SITARAM GIRI	188168	8637	INSPECTOR	2355113.33	706534.00	1648579.33	Amount Issued(ECS)
5706	Final Bill	SURENDRAPRATAP SITARAM GIRI	188168	8637	INSPECTOR	272023.33	81607.00	190416.33	Amount Issued(ECS)
5707	Final Bill	DAGDU SHRIPATI NARAVADE	188178	8611	INSPECTOR	15770.00	4731.00	11039.00	Cheque Drawn
5708	Final Bill	GANPAT SAKHARAM GURAO	188184	3532	SENIOR BUS CONDUCT	134963.33	40489.00	94474.33	Amount Issued(ECS)
5709	Final Bill	B L NALAWADE	188185	8616	INSPECTOR	134880.00	40464.00	94416.00	Amount Issued(ECS)
5710	Final Bill	ASHOK NARAYAN GOSAVI	188187	1001	WRITER	200716.67	60215.00	140501.67	Amount Issued(ECS)
5711	Gratuity	ASHOK NARAYAN GOSAVI	188187	1001	WRITER	144716.67	43415.00	101301.67	Amount Issued(ECS)
5712	Final Bill	PRABHAKAR VITTHAL JADHAV	188188	8607	INSPECTOR	195870.00	58761.00	137109.00	Amount Issued(ECS)
5713	Final Bill	SURESH BABURAO POTADAR	188189	3518	SENIOR BUS CONDUCT	216923.33	65077.00	151846.33	Amount Issued(ECS)
5714	Final Bill	ANKUSH RAMA BHOSLE	188191	3611	STARTER	875076.67	262523.00	612553.67	Amount Issued(ECS)
5715	Gratuity	ANKUSH RAMA BHOSLE	188191	3611	STARTER	2223143.33	666943.00	1556200.33	Amount Issued(ECS)
5716	Gratuity	MILIND VASANT VAIDYA	188192	8626	INSPECTOR	2234883.33	670465.00	1564418.33	Amount Issued(ECS)
5717	Final Bill	MILIND VASANT VAIDYA	188192	8626	INSPECTOR	700383.33	210115.00	490268.33	Amount Issued(ECS)
5718	Gratuity	EUSTAQUIO PETER BRAGANZA	188193	3633	STARTER	2392956.67	717887.00	1675069.67	Cheque Issued
5719	Final Bill	EUSTAQUIO PETER BRAGANZA	188193	3633	STARTER	305593.33	91678.00	213915.33	Cheque Drawn
5720	Gratuity	PANDU TIMMAPPA SHETTY	188194	3625	STARTER	2392956.67	717887.00	1675069.67	Amount Issued(ECS)
5721	Final Bill	PANDU TIMMAPPA SHETTY	188194	3625	STARTER	667710.00	200313.00	467397.00	Amount Issued(ECS)
5722	Gratuity	SHANKAR SURYAKANT PAWASKAR	188195	3634	STARTER	2373796.67	712139.00	1661657.67	Amount Issued(ECS)

5723	Final Bill	SHANKAR SURYAKANT PAWASKAR	188195	3634	STARTER	396940.00	119082.00	277858.00	Amount Issued(ECS)
5724	Gratuity	VISHRAM RAMKRISHNA SHENAI	188196	3627	STARTER	2336233.33	700870.00	1635363.33	Amount Issued(ECS)
5725	Final Bill	VISHRAM RAMKRISHNA SHENAI	188196	3627	STARTER	367633.33	110290.00	257343.33	Amount Issued(ECS)
5726	Final Bill	UDAY JAYRAM PANDIT	188198	8613	INSPECTOR	815960.00	244788.00	571172.00	Amount Issued(ECS)
5727	Gratuity	UDAY JAYRAM PANDIT	188198	8613	INSPECTOR	2355653.33	706696.00	1648957.33	Amount Issued(ECS)
5728	Final Bill	VILAS MOHAN KAMBLE	188199	1016	WRITER	190380.00	57114.00	133266.00	Amount Issued(ECS)
5729	Final Bill	MR TANAJI GANPATI MODAK	188212	8634	INSPECTOR	50496.67	15149.00	35347.67	Amount Issued(ECS)
5730	Gratuity	MR TANAJI GANPATI MODAK	188212	8634	INSPECTOR	105040.00	31512.00	73528.00	Amount Issued(ECS)
5731	Final Bill	MR SHRIKRISHNA PANDURANG SAWANT	188215	3527	SENIOR BUS CONDUCT	85056.67	25517.00	59539.67	Amount Issued(ECS)
5732	Final Bill	HARESWAR PARSHURAM JETHE	188216	3516	SENIOR BUS CONDUCT	78903.33	23671.00	55232.33	Amount Issued(ECS)
5733	Final Bill	MARUTI VISHNU AROTE	188217	8618	INSPECTOR	120580.00	36174.00	84406.00	Amount Issued(ECS)
5734	Final Bill	BALWANT SAKHARAM JADHAV	188218	8619	INSPECTOR	134460.00	40338.00	94122.00	Amount Issued(ECS)
5735	Final Bill	PREMANAND KAMALAJI YADAV	188219	8607	INSPECTOR	135130.00	40539.00	94591.00	Amount Issued(ECS)
5736	Final Bill	ANANT BABAN GHANGALE	188220	2705	SENIOR BUS CONDUCT	61156.67	18347.00	42809.67	Amount Issued(ECS)
5737	Final Bill	DILIP SHANKAR PAWAR	188222	3211	CONDUCTOR	86843.33	26053.00	60790.33	Amount Issued(ECS)
5738	Final Bill	PRAKASH JAGDEO SHINDE	188226	2437	SUPERVISOR (P)	165120.00	49536.00	115584.00	Amount Issued(ECS)
5739	Final Bill	GANGADHAR BABAN DUKARE	188227	3514	SENIOR BUS CONDUCT	209446.67	62834.00	146612.67	Amount Issued(ECS)
5740	Final Bill	B R KAMBLE	188228	3602	STARTER	217486.67	65246.00	152240.67	Amount Issued(ECS)
5741	Final Bill	CHANDRAKANT SHANTARAM KULAYE	188231	3502	SENIOR BUS CONDUCT	218290.00	65487.00	152803.00	Amount Issued(ECS)
5742	Final Bill	MR EKNATH JANARDAN SAWANT	188235	3633	STARTER	237600.00	71280.00	166320.00	Amount Issued(ECS)
5743	Final Bill	RAVINDRANATH KISAN GAIKWAD	188238	3613	STARTER	240856.67	72257.00	168599.67	Amount Issued(ECS)
5744	Final Bill	BAPU JAGANNATH SHENDAKAR	188239	3625	STARTER	237273.33	71182.00	166091.33	Amount Issued(ECS)
5745	Final Bill	SHIVAJI DATTU GURAV	188240	8611	INSPECTOR	240546.67	72164.00	168382.67	Amount Issued(ECS)
5746	Final Bill	CHANDRASEN SHIVSHANKAR SINGH	188241	3533	SENIOR BUS CONDUCT	243093.33	72928.00	170165.33	Amount Issued(ECS)
5747	Final Bill	ARVIND VANSHNARAYAN PANDEY	188242	3625	STARTER	249336.67	74801.00	174535.67	Amount Issued(ECS)
5748	Final Bill	SIDHANATH TATYABA SHIRSAT	188244	3603	STARTER	249910.00	74973.00	174937.00	Amount Issued(ECS)
5749	Final Bill	PHOOLCHANDRA SATYANARAYAN YADAV	188245	3603	STARTER	246793.33	74038.00	172755.33	Amount Issued(ECS)
5750	Final Bill	NANDKUMAR HANAMANT CHAVAN	188251	13802	SUPERVISOR (P)	265356.67	79607.00	185749.67	Amount Issued(ECS)
5751	Final Bill	MAHESH DINANATH SANT	188252	3502	SENIOR BUS CONDUCT	302040.00	90612.00	211428.00	Amount Issued(ECS)
5752	Final Bill	MUNAF NOOR MOHAMMED SHAIKH	188253	3619	STARTER	256410.00	76923.00	179487.00	Amount Issued(ECS)
5753	Final Bill	MAHENDRA VASANT UJALE	188254	3627	STARTER	809813.33	242944.00	566869.33	Amount Issued(ECS)
5754	Gratuity	MAHENDRA VASANT UJALE	188254	3627	STARTER	2191306.67	657392.00	1533914.67	Amount Issued(ECS)
5755	Gratuity	SHIVAJI MARUTHI SAWANT	188256	3513	SENIOR BUS CONDUCT	2069540.00	620862.00	1448678.00	Amount Issued(ECS)
5756	Final Bill	SHIVAJI MARUTHI SAWANT	188256	3513	SENIOR BUS CONDUCT	198980.00	59694.00	139286.00	Amount Issued(ECS)
5757	Final Bill	ANANDA SHRIPATI KADAM	188275	8601	INSPECTOR	4826.67	1448.00	3378.67	Amount Issued(ECS)
5758	Final Bill	SHRI MAHADEV TUKARAM MULIK	188276	3517	SENIOR BUS CONDUCT	10033.33	3010.00	7023.33	Amount Issued(ECS)
5759	Final Bill	CHANDRAKANT SITARAM KAMBLE	188277	3634	STARTER	29386.67	8816.00	20570.67	Amount Issued(ECS)
5760	Gratuity	CHANDRAKANT SITARAM KAMBLE	188277	3634	STARTER	105040.00	31512.00	73528.00	Amount Issued(ECS)
5761	Final Bill	YASHAVANT BHAGWAN DHURI	188278	3632	STARTER	59136.67	17741.00	41395.67	Cheque Drawn
5762	Final Bill	ADAM MASOOMMIYA NAIK	188279	3503	SENIOR BUS CONDUCT	79646.67	23894.00	55752.67	Amount Issued(ECS)
5763	Gratuity	RAVINDRA BABURAO THAKUR	188280	3508	SENIOR BUS CONDUCT	128213.33	38464.00	89749.33	Amount Issued(ECS)
5764	Final Bill	RAVINDRA BABURAO THAKUR	188280	3508	SENIOR BUS CONDUCT	108796.67	32639.00	76157.67	Amount Issued(ECS)
5765	Final Bill	MADHUKAR NAMDEO WALUNJ	188282	8614	INSPECTOR	171206.67	51362.00	119844.67	Amount Issued(ECS)
5766	Gratuity	MADHUKAR NAMDEO WALUNJ	188282	8614	INSPECTOR	135540.00	40662.00	94878.00	Amount Issued(ECS)
5767	Final Bill	SHANTARAM SAKHARAM BATE	188283	3507	SENIOR BUS CONDUCT	134246.67	40274.00	93972.67	Amount Issued(ECS)

5768	Final Bill	DHANAJI EKNATH GHADAGE	188284	8633	INSPECTOR	134413.33	40324.00	94089.33	Amount Issued(ECS)
5769	Final Bill	BHASKAR RAMCHANDRA GHUGE	188285	1038	WRITER	134096.67	40229.00	93867.67	Amount Issued(ECS)
5770	Final Bill	SHIVSHARAN RAYAPPA KATAKDHOND	188286	3610	STARTER	134243.33	40273.00	93970.33	Amount Issued(ECS)
5771	Final Bill	RAMESH BABULAL MAHAJAN	188287	3627	STARTER	182440.00	54732.00	127708.00	Amount Issued(ECS)
5772	Final Bill	RAJARAM ARJUNA SHINTRE	188288	3605	STARTER	196520.00	58956.00	137564.00	Amount Issued(ECS)
5773	Final Bill	SANTARAM PARASHARAM GODASE	188289	2475	SUPERVISOR (P)	237610.00	71283.00	166327.00	Amount Issued(ECS)
5774	Final Bill	SHRI SHIVAJI RAMCHANDRA BHOSALE	188291	8637	INSPECTOR	216883.33	65065.00	151818.33	Amount Issued(ECS)
5775	Final Bill	VISHWANATH NATHURAM CHAWAN	188292	3510	SENIOR BUS CONDUCT	217163.33	65149.00	152014.33	Amount Issued(ECS)
5776	Final Bill	SHRI SATISH PANDHARINATH KSHIRSAGAR	188293	3502	SENIOR BUS CONDUCT	216086.67	64826.00	151260.67	Amount Issued(ECS)
5777	Final Bill	SHRI JAGANNATH GOVINDRAO KUDALE	188294	3502	SENIOR BUS CONDUCT	10583.33	3175.00	7408.33	Amount Issued(ECS)
5778	Final Bill	SHRI HANAMANT DADU PATIL	188296	3618	STARTER	216483.33	64945.00	151538.33	Amount Issued(ECS)
5779	Final Bill	ULHAS DADU MANE	188298	3627	STARTER	232123.33	69637.00	162486.33	Amount Issued(ECS)
5780	Final Bill	SHRI PETER MANUEL PEREIRA	188299	3627	STARTER	233550.00	70065.00	163485.00	Amount Issued(ECS)
5781	Final Bill	SHRI SATYAWAN BALA THORBOLE	188300	8601	INSPECTOR	235616.67	70685.00	164931.67	Amount Issued(ECS)
5782	Final Bill	NAVNIT DNYANESHWAR SHETE	188302	8601	INSPECTOR	162343.33	48703.00	113640.33	Cheque Issued
5783	Final Bill	BHARAT GAJANAN MAYEKAR	188303	3625	STARTER	235656.67	70697.00	164959.67	Amount Issued(ECS)
5784	Final Bill	PANDURANG KISHAN PAWAR	188304	3611	STARTER	235620.00	70686.00	164934.00	Amount Issued(ECS)
5785	Final Bill	VIJAY RAMCHANDRA PAWAR	188306	8611	INSPECTOR	236483.33	70945.00	165538.33	Amount Issued(ECS)
5786	Final Bill	BHARAT FATU PARAB	188308	3605	STARTER	239530.00	71859.00	167671.00	Amount Issued(ECS)
5787	Final Bill	SHARAD RAMCHANDRA BHOSALE	188309	3636	STARTER	225213.33	67564.00	157649.33	Amount Issued(ECS)
5788	Final Bill	BHARAT HINDURAO JAGDALE	188310	3537	SENIOR BUS CONDUCT	218776.67	65633.00	153143.67	Cheque Drawn
5789	Final Bill	ATMARAM BALWANT LOHAR	188312	1002	WRITER	239523.33	71857.00	167666.33	Amount Issued(ECS)
5790	Final Bill	PRAVIN BANDU PANALE	188313	3519	SENIOR BUS CONDUCT	139686.67	41906.00	97780.67	Amount Issued(ECS)
5791	Final Bill	SHRI RAGHUNATH ANANDA PATIL	188314	3616	STARTER	165756.67	49727.00	116029.67	Amount Issued(ECS)
5792	Final Bill	VIJAYKUMAR VASANTRAO SHIRKE	188315	8611	INSPECTOR	198073.33	59422.00	138651.33	Amount Issued(ECS)
5793	Final Bill	SHRI SUKHADEV VISHNU MANE	188316	8619	INSPECTOR	237653.33	71296.00	166357.33	Amount Issued(ECS)
5794	Final Bill	SAYAJI SHANKARRAO NIKAM	188318	8637	INSPECTOR	239870.00	71961.00	167909.00	Amount Issued(ECS)
5795	Final Bill	MANOHAR KRISHNA SALVI	188319	3532	SENIOR BUS CONDUCT	242220.00	72666.00	169554.00	Amount Issued(ECS)
5796	Final Bill	ISHWAR BHIMRAO NAIK	188320	3635	STARTER	233996.67	70199.00	163797.67	Amount Issued(ECS)
5797	Final Bill	BADSHAHA RAMJAN SAYYAD	188322	2708	SENIOR BUS CONDUCT	236150.00	70845.00	165305.00	Amount Issued(ECS)
5798	Final Bill	SHANKAR MARUTI MANDARE	188326	3601	SENIOR BUS CONDUCT	225893.33	67768.00	158125.33	Amount Issued(ECS)
5799	Final Bill	SHRI RAJENDRA DATTU PHALKE	188327	3529	SENIOR BUS CONDUCT	243513.33	73054.00	170459.33	Amount Issued(ECS)
5800	Final Bill	G D SHIRODKAR	188328	13902	SUPERVISOR (P)	273896.67	82169.00	191727.67	Cheque Drawn
5801	Final Bill	SANJAY GUNDU SHIRODKAR	188329	8628	INSPECTOR	251693.33	75508.00	176185.33	Amount Issued(ECS)
5802	Final Bill	ASHOKKUMAR R KUMBHAR	188330	8613	INSPECTOR	175786.67	52736.00	123050.67	Amount Issued(ECS)
5803	Final Bill	ASHOK MARUTI INGAWALE	188331	3511	SENIOR BUS CONDUCT	250266.67	75080.00	175186.67	Amount Issued(ECS)
5804	Final Bill	NANDALAL SHOBHNATH TIWARI	188332	3628	STARTER	251816.67	75545.00	176271.67	Amount Issued(ECS)
5805	Final Bill	HARIKANT BHIMAJI AHIRE	188333	3635	STARTER	253423.33	76027.00	177396.33	Amount Issued(ECS)
5806	Final Bill	MANGESH RAGHUNATH PATKAR	188334	8610	INSPECTOR	255050.00	76515.00	178535.00	Amount Issued(ECS)
5807	Final Bill	ARUNKUMAR BHALCHANDRA MAYEKAR	188336	3603	STARTER	236530.00	70959.00	165571.00	Amount Issued(ECS)
5808	Final Bill	DATTATRAYA MHASKU JAGTAP	188338	8618	INSPECTOR	17803.33	5341.00	12462.33	Cheque Drawn
5809	Final Bill	PRAVIN GUNBHUSHAN PAWAR	188339	8614	INSPECTOR	242733.33	72820.00	169913.33	Amount Issued(ECS)
5810	Final Bill	SUBHASH SHIVRAM KUMBHAR	188340	8627	INSPECTOR	241336.67	72401.00	168935.67	Amount Issued(ECS)
5811	Final Bill	RAMESH DINKAR KARANDE	188341	3601	STARTER	228193.33	68458.00	159735.33	Amount Issued(ECS)
5812	Final Bill	DINKAR ABU DANDAWATE	188342	3614	STARTER	247403.33	74221.00	173182.33	Amount Issued(ECS)
5813	Final Bill	SURESH RAMJI KANEKAR	188343	1027	WRITER	230936.67	69281.00	161655.67	Amount Issued(ECS)

5814	Final Bill	MADHUKAR NARAYAN WAYBHASE	188344	1036	WRITER	243836.67	73151.00	170685.67	Amount Issued(ECS)
5815	Final Bill	SUNIL JAGANNATH JAGTAP	188345	13301	SUPERVISOR	249713.33	74914.00	174799.33	Amount Issued(ECS)
5816	Final Bill	BHARAT PADMAKAR TANDEL	188347	1034	WRITER	237056.67	71117.00	165939.67	Amount Issued(ECS)
5817	Final Bill	PRABHAKAR BALKRISHNA GUDEKAR	188348	3518	SENIOR BUS CONDUCT	349480.00	104844.00	244636.00	Amount Issued(ECS)
5818	Gratuity	PRABHAKAR BALKRISHNA GUDEKAR	188348	3518	SENIOR BUS CONDUCT	2167170.00	650151.00	1517019.00	Amount Issued(ECS)
5819	Final Bill	SHRI PRAVIN SHIVMURTI KHADE	188349	3537	SENIOR BUS CONDUCT	244126.67	73238.00	170888.67	Amount Issued(ECS)
5820	Final Bill	AZMATALI AHMED KAPDI	188350	3502	SENIOR BUS CONDUCT	234130.00	70239.00	163891.00	Cheque Issued
5821	Gratuity	AZMATALI AHMED KAPDI	188350	3502	SENIOR BUS CONDUCT	2191306.67	657392.00	1533914.67	Cheque Issued
5822	Final Bill	DINESH SADASHIV JADHAV	188351	8827	SPECIAL INSPECTOR	281826.67	84548.00	197278.67	Amount Issued(ECS)
5823	Gratuity	DINESH SADASHIV JADHAV	188351	8827	SPECIAL INSPECTOR	2253510.00	676053.00	1577457.00	Amount Issued(ECS)
5824	Gratuity	RAM KUNDALIK BORHADE	188353	3616	STARTER	2223143.33	666943.00	1556200.33	Amount Issued(ECS)
5825	Final Bill	RAM KUNDALIK BORHADE	188353	3616	STARTER	209916.67	62975.00	146941.67	Amount Issued(ECS)
5826	Final Bill	BASHIR AHEMAD KHALIL AHEMAD SAYYAD	188355	3610	STARTER	525650.00	157695.00	367955.00	Amount Issued(ECS)
5827	Gratuity	BASHIR AHEMAD KHALIL AHEMAD SAYYAD	188355	3610	STARTER	2234893.33	670468.00	1564425.33	Amount Issued(ECS)
5828	Final Bill	SHIVRAM DNYANDEO DALVI	188358	3603	STARTER	3830.00	1149.00	2681.00	Amount Issued(ECS)
5829	Gratuity	SHIVRAM DNYANDEO DALVI	188358	3603	STARTER	2302570.00	690771.00	1611799.00	Amount Issued(ECS)
5830	Final Bill	NARAYAN RAGHUNATH GAIKWAD	188359	3616	STARTER	227060.00	68118.00	158942.00	Amount Issued(ECS)
5831	Final Bill	RAMCHANDRA GAURYA TURBADKAR	188360	3218	CONDUCTOR	195426.67	58628.00	136798.67	Amount Issued(ECS)
5832	Gratuity	RAMCHANDRA GAURYA TURBADKAR	188360	3218	CONDUCTOR	1681646.67	504494.00	1177152.67	Amount Issued(ECS)
5833	Gratuity	SUNIL K PAWAR	188375	3608	STARTER	97153.33	29146.00	68007.33	Amount Issued(ECS)
5834	Final Bill	SUNIL K PAWAR	188375	3608	STARTER	23370.00	7011.00	16359.00	Amount Issued(ECS)
5835	Final Bill	VIDHYADHAR MAHADEO GAWADE	188376	3527	SENIOR BUS CONDUCT	28440.00	8532.00	19908.00	Amount Issued(ECS)
5836	Final Bill	PRAMOD KRISHNA RAUT	188378	3529	SENIOR BUS CONDUCT	184443.33	55333.00	129110.33	Amount Issued(ECS)
5837	Final Bill	ASHOKKUMAR LALTAPRASAD SINGH	188381	2726	SENIOR BUS CONDUCT	95996.67	28799.00	67197.67	Amount Issued(ECS)
5838	Final Bill	ANANT DEVAJI GONDHALI	188382	3501	CONDUCTOR	209166.67	62750.00	146416.67	Amount Issued(ECS)
5839	Final Bill	NAMDEO SADASHIV NARKAR	188383	3502	SENIOR BUS CONDUCT	172020.00	51606.00	120414.00	Amount Issued(ECS)
5840	Final Bill	SEETHARAMA ANANDA SHETTY	188384	3625	STARTER	247540.00	74262.00	173278.00	Amount Issued(ECS)
5841	Final Bill	SOPAN NIVRUTTI THAWAL	188388	3606	STARTER	324393.33	97318.00	227075.33	Amount Issued(ECS)
5842	Gratuity	SOPAN NIVRUTTI THAWAL	188388	3606	STARTER	2223093.33	666928.00	1556165.33	Amount Issued(ECS)
5843	Final Bill	KISHOR PARSHURAM PEDNEKAR	189012	8610	INSPECTOR	60836.67	18251.00	42585.67	Amount Issued(ECS)
5844	Final Bill	JAGANNATH RAMCHANDRA POL	189013	3502	SENIOR BUS CONDUCT	60886.67	18266.00	42620.67	Amount Issued(ECS)
5845	Final Bill	ASHOK SHANTARAM NALAWADE	189014	3506	SENIOR BUS CONDUCT	109460.00	32838.00	76622.00	Amount Issued(ECS)
5846	Final Bill	SHAMSUNDAR KRISHNA DALVI	189015	3510	SENIOR BUS CONDUCT	125326.67	37598.00	87728.67	Amount Issued(ECS)
5847	Final Bill	SURESH SHRIPATI INGAWALE	189016	3529	SENIOR BUS CONDUCT	1520.00	456.00	1064.00	Amount Issued(ECS)
5848	Final Bill	MANOHAR S PATIL	189017	3606	STARTER	123946.67	37184.00	86762.67	Amount Issued(ECS)
5849	Final Bill	NASIRUDDIN ISMAILTULWAY	189018	8625	INSPECTOR	132860.00	39858.00	93002.00	Amount Issued(ECS)
5850	Final Bill	CHANDRAKANT BAJARANG VIRKAR	189020	8633	INSPECTOR	193533.33	58060.00	135473.33	Amount Issued(ECS)
5851	Final Bill	CHANDRAKANT VISHNU PARAB	189021	8638	INSPECTOR	214973.33	64492.00	150481.33	Amount Issued(ECS)
5852	Final Bill	SUBHASH SHRIDHAR PAWAR	189023	3537	SENIOR BUS CONDUCT	208383.33	62515.00	145868.33	Amount Issued(ECS)
5853	Final Bill	PRAMOD VAMAN KANDALGAONKAR	189024	8618	INSPECTOR	218550.00	65565.00	152985.00	Amount Issued(ECS)
5854	Final Bill	TRIVENI SHRIPATI GIRI	189026	3513	SENIOR BUS CONDUCT	224400.00	67320.00	157080.00	Cheque Drawn
5855	Final Bill	SATAPA MAHADEO SHETAGE	189029	8629	INSPECTOR	228106.67	68432.00	159674.67	Amount Issued(ECS)

5856	Final Bill	VILAS NHANU LAD	189031	8605	INSPECTOR	233330.00	69999.00	163331.00	Amount Issued(ECS)
5857	Final Bill	DEELIP DHARMA WANKHEDE	189032	2710	SENIOR BUS CONDUCT	232210.00	69663.00	162547.00	Amount Issued(ECS)
5858	Final Bill	SANJAY B SAWANT	189034	3502	SENIOR BUS CONDUCT	227136.67	68141.00	158995.67	Amount Issued(ECS)
5859	Final Bill	SUDAM RABHAJI CHASKAR	189036	8603	INSPECTOR	231020.00	69306.00	161714.00	Amount Issued(ECS)
5860	Final Bill	HARISHCHANDRA TUKARAM DONGRE	189037	8619	INSPECTOR	234333.33	70300.00	164033.33	Amount Issued(ECS)
5861	Final Bill	SHIVAJIRAO BHIKAJI HADKE	189038	3635	STARTER	207466.67	62240.00	145226.67	Amount Issued(ECS)
5862	Final Bill	BHALCHANDRA SHIVRAM GHUDE	189040	3528	SENIOR BUS CONDUCT	243890.00	73167.00	170723.00	Amount Issued(ECS)
5863	Final Bill	MOHAMMAD IRFAN ABDULLAH RAJPURKAR	189043	3613	STARTER	232033.33	69610.00	162423.33	Amount Issued(ECS)
5864	Final Bill	VIDHYADHAR SHANKAR RAUT	189044	3633	STARTER	234686.67	70406.00	164280.67	Amount Issued(ECS)
5865	Final Bill	RAMESH SHANTARAM BAGWE	189045	8629	INSPECTOR	173876.67	52163.00	121713.67	Amount Issued(ECS)
5866	Final Bill	KISHOR SAVALARAM SHEDGE	189048	3507	SENIOR BUS CONDUCT	180746.67	54224.00	126522.67	Amount Issued(ECS)
5867	Final Bill	VASANT KRISHNA MHASKE	189049	8614	INSPECTOR	167846.67	50354.00	117492.67	Amount Issued(ECS)
5868	Final Bill	DATTARAM GOPAL VANJARE	189055	8603	INSPECTOR	251440.00	75432.00	176008.00	Amount Issued(ECS)
5869	Gratuity	DATTARAM GOPAL VANJARE	189055	8603	INSPECTOR	2076180.00	622854.00	1453326.00	Amount Issued(ECS)
5870	Final Bill	RAVIKANT SHANKAR MANKAR	189057	3634	STARTER	241406.67	72422.00	168984.67	Amount Issued(ECS)
5871	Gratuity	VISHWAS MAHADEO NANAWARE	189058	3633	STARTER	2087133.33	626140.00	1460993.33	Cheque Issued
5872	Final Bill	VISHWAS MAHADEO NANAWARE	189058	3633	STARTER	748020.00	224406.00	523614.00	Cheque Issued
5873	Final Bill	MATHAIS GABRIEL COELHO	189060	3502	SENIOR BUS CONDUCT	748973.33	224692.00	524281.33	Amount Issued(ECS)
5874	Gratuity	MATHAIS GABRIEL COELHO	189060	3502	SENIOR BUS CONDUCT	2215940.00	664782.00	1551158.00	Amount Issued(ECS)
5875	Gratuity	MAHENDRA PRATAP HARI BILAS SINGH	189064	8638	INSPECTOR	2245573.33	673672.00	1571901.33	Amount Issued(ECS)
5876	Final Bill	MAHENDRA PRATAP HARI BILAS SINGH	189064	8638	INSPECTOR	738923.33	221677.00	517246.33	Amount Issued(ECS)
5877	Final Bill	MR NARAYAN NAMDEV PARAB	189080	3518	SENIOR BUS CONDUCT	18146.67	5444.00	12702.67	Amount Issued(ECS)
5878	Final Bill	S A JAGTAP	189084	3501	SENIOR BUS CONDUCT	125583.33	37675.00	87908.33	Amount Issued(ECS)
5879	Final Bill	SATISHKUMAR DASHRATH VIRNEKAR	189085	8638	INSPECTOR	186300.00	55890.00	130410.00	Amount Issued(ECS)
5880	Final Bill	PRADIP KESHAV NALAVADE	189086	3628	STARTER	219863.33	65959.00	153904.33	Amount Issued(ECS)
5881	Final Bill	SUDHIR VASANT GAWADE	189088	3232	CONDUCTOR	185550.00	55665.00	129885.00	Amount Issued(ECS)
5882	Final Bill	GAJANAN DAMODAR MANDHARE	189089	8636	INSPECTOR	228380.00	68514.00	159866.00	Amount Issued(ECS)
5883	Final Bill	HARISHANKAR BALIKARAN SHARMA	189090	3625	STARTER	230616.67	69185.00	161431.67	Amount Issued(ECS)
5884	Final Bill	SUNIL VELAYUDHAN NAIR	189091	8602	INSPECTOR	230106.67	69032.00	161074.67	Amount Issued(ECS)
5885	Final Bill	SAKHARAM BAPU DESAI	189093	8629	INSPECTOR	228810.00	68643.00	160167.00	Amount Issued(ECS)
5886	Final Bill	VILAS ANANT BANGAR	189094	1106	SUPERVISOR (P)	251743.33	75523.00	176220.33	Amount Issued(ECS)
5887	Final Bill	SANTOSH BHAGWAT SAKHARKAR	189097	8613	INSPECTOR	239013.33	71704.00	167309.33	Amount Issued(ECS)
5888	Final Bill	RAVINDRA YESHWANT PARADE	189101	8605	INSPECTOR	224953.33	67486.00	157467.33	Amount Issued(ECS)
5889	Gratuity	RAVINDRA YESHWANT PARADE	189101	8605	INSPECTOR	2003433.33	601030.00	1402403.33	Amount Issued(ECS)
5890	Final Bill	PRAVIN RAGHUNATH PANDEY	189103	3237	CONDUCTOR	7453.33	2236.00	5217.33	Amount Issued(ECS)
5891	Final Bill	PRAVIN RAGHUNATH PANDEY	189103	3237	CONDUCTOR	166896.67	50069.00	116827.67	Amount Issued(ECS)
5892	Final Bill	SANTOSH SAKHARAM GAWDE	189105	3602	STARTER	472093.33	141628.00	330465.33	Amount Issued(ECS)
5893	Gratuity	SANTOSH SAKHARAM GAWDE	189105	3602	STARTER	2128700.00	638610.00	1490090.00	Amount Issued(ECS)
5894	Gratuity	SHANKAR GORAKHNATH DEVKAR	189106	3601	STARTER	2215940.00	664782.00	1551158.00	Amount Issued(ECS)
5895	Final Bill	SHANKAR GORAKHNATH DEVKAR	189106	3601	STARTER	727346.67	218204.00	509142.67	Amount Issued(ECS)
5896	Gratuity	BALU SHANKAR KAMBLE	189113	3611	STARTER	2239156.67	671747.00	1567409.67	Amount Issued(ECS)
5897	Final Bill	BALU SHANKAR KAMBLE	189113	3611	STARTER	596516.67	178955.00	417561.67	Amount Issued(ECS)
5898	Final Bill	ANANDARAO MANIKRAO DHUMAL	189125	3525	SENIOR BUS CONDUCT	9350.00	2805.00	6545.00	Amount Issued(ECS)
5899	Final Bill	CHANDRADEO RAMAKANT SHUKLA	189131	13503	METER READER & BILL	237656.67	71297.00	166359.67	Amount Issued(ECS)
5900	Final Bill	MILIND RAMCHANDRA BHAWALE	189132	3634	STARTER	9216.67	2765.00	6451.67	Amount Issued(ECS)

5901	Final Bill	GURUNATH SHIVRAM BIRJE	189135	3638	STARTER	219670.00	65901.00	153769.00	Amount Issued(ECS)
5902	Final Bill	DAYANAND GANAPATI SAKATE	189136	3536	SENIOR BUS CONDUCT	232736.67	69821.00	162915.67	Amount Issued(ECS)
5903	Final Bill	SUNIL LAXMAN GADE	189138	3637	STARTER	227610.00	68283.00	159327.00	Amount Issued(ECS)
5904	Final Bill	RAVINDRAKUMAR JAGANNATH BHOSALE	189139	8610	INSPECTOR	159766.67	47930.00	111836.67	Amount Issued(ECS)
5905	Final Bill	RAMESH BABAN HANDE	189140	8614	INSPECTOR	228653.33	68596.00	160057.33	Amount Issued(ECS)
5906	Final Bill	SUDHAKAR VASANT DOIPHODE	189143	3613	STARTER	249640.00	74892.00	174748.00	Amount Issued(ECS)
5907	Gratuity	SUDHAKAR VASANT DOIPHODE	189143	3613	STARTER	2076180.00	622854.00	1453326.00	Amount Issued(ECS)
5908	Gratuity	VIJAY GULABRAO MANE	189144	3626	STARTER	2087133.33	626140.00	1460993.33	Amount Issued(ECS)
5909	Final Bill	VIJAY GULABRAO MANE	189144	3626	STARTER	567406.67	170222.00	397184.67	Amount Issued(ECS)
5910	Final Bill	UDAYKUMAR DATTARAM NAIK	189165	3628	STARTER	82953.33	24886.00	58067.33	Amount Issued(ECS)
5911	Gratuity	UDAYKUMAR DATTARAM NAIK	189165	3628	STARTER	97470.00	29241.00	68229.00	Amount Issued(ECS)
5912	Final Bill	PRADEEP YADAV BANSODE	189166	2411	SHOP RECORDER	264333.33	79300.00	185033.33	Amount Issued(ECS)
5913	Final Bill	SURESH LAXMAN SALUNKHE	189169	3535	SENIOR BUS CONDUCT	238006.67	71402.00	166604.67	Amount Issued(ECS)
5914	Final Bill	NEELAKANATH NARAYANARAO THOGALLA	189170	3618	STARTER	229136.67	68741.00	160395.67	Amount Issued(ECS)
5915	Gratuity	KRIPASHANKAR RAMMURTI TIWARI	189176	3625	STARTER	2163430.00	649029.00	1514401.00	Amount Issued(ECS)
5916	Final Bill	KRIPASHANKAR RAMMURTI TIWARI	189176	3625	STARTER	296580.00	88974.00	207606.00	Amount Issued(ECS)
5917	Gratuity	RAVINDRA YADAV PAGARE	189177	3518	SENIOR BUS CONDUCT	1972540.00	591762.00	1380778.00	Amount Issued(ECS)
5918	Final Bill	RAVINDRA YADAV PAGARE	189177	3518	SENIOR BUS CONDUCT	207096.67	62129.00	144967.67	Amount Issued(ECS)
5919	Final Bill	RAKESHKUMAR BASUDEO SINGH	189178	3601	STARTER	309566.67	92870.00	216696.67	Amount Issued(ECS)
5920	Gratuity	RAKESHKUMAR BASUDEO SINGH	189178	3601	STARTER	2181413.33	654424.00	1526989.33	Amount Issued(ECS)
5921	Final Bill	DINESH SHANKAR RAO	189194	8605	INSPECTOR	227053.33	68116.00	158937.33	Amount Issued(ECS)
5922	Final Bill	SOPAN RAMU TOTRE	189198	3510	SENIOR BUS CONDUCT	9350.00	2805.00	6545.00	Amount Issued(ECS)
5923	Final Bill	SHRIMANT BAJIRAO JADHAV	189202	3502	SENIOR BUS CONDUCT	9196.67	2759.00	6437.67	Amount Issued(ECS)
5924	Final Bill	MR DATTARAM J PISAL	189203	8616	INSPECTOR	60216.67	18065.00	42151.67	Amount Issued(ECS)
5925	Final Bill	DILIP KISAN KARANDE	189204	3533	SENIOR BUS CONDUCT	64776.67	19433.00	45343.67	Amount Issued(ECS)
5926	Final Bill	PRADEEP MAHADEO RANE	189205	3508	SENIOR BUS CONDUCT	102913.33	30874.00	72039.33	Amount Issued(ECS)
5927	Final Bill	PANDHARINATH DHONDIBA SONAVANE	189207	3511	SENIOR BUS CONDUCT	125740.00	37722.00	88018.00	Amount Issued(ECS)
5928	Final Bill	RAJARAM VITHOBA BIRAMBOLE	189208	3507	SENIOR BUS CONDUCT	210736.67	63221.00	147515.67	Amount Issued(ECS)
5929	Final Bill	DAGADU NAMDEO JAGTAP	189209	8606	SENIOR BUS CONDUCT	190316.67	57095.00	133221.67	Cheque Issued
5930	Final Bill	DHONDIBA NATHU JADHAV	189210	3510	SENIOR BUS CONDUCT	203350.00	61005.00	142345.00	Amount Issued(ECS)
5931	Final Bill	SURESH GYANADEO MANDHARE	189211	3535	SENIOR BUS CONDUCT	203806.67	61142.00	142664.67	Amount Issued(ECS)
5932	Final Bill	KACHARU NAGESH JAGATAP	189213	3636	STARTER	220913.33	66274.00	154639.33	Amount Issued(ECS)
5933	Final Bill	KAILAS DNYANU POL	189214	8603	INSPECTOR	222653.33	66796.00	155857.33	Amount Issued(ECS)
5934	Final Bill	ANANDRAO SARJERAO JAGTAP	189215	3506	SENIOR BUS CONDUCT	225303.33	67591.00	157712.33	Amount Issued(ECS)
5935	Final Bill	RAMDAS DAGADU HANDE	189217	3611	STARTER	224836.67	67451.00	157385.67	Amount Issued(ECS)
5936	Final Bill	UTTAM TUKARAM SHINDE	189218	8628	INSPECTOR	226466.67	67940.00	158526.67	Amount Issued(ECS)
5937	Final Bill	SURESH DHONDU SAWANT	189219	8603	INSPECTOR	226753.33	68026.00	158727.33	Amount Issued(ECS)
5938	Final Bill	SHRIKANT EKNATH BAKARE	189220	3626	STARTER	228526.67	68558.00	159968.67	Amount Issued(ECS)
5939	Final Bill	GAUTAM DNYANU KATE	189222	3613	STARTER	219136.67	65741.00	153395.67	Amount Issued(ECS)
5940	Final Bill	SHIVPOOJAN RAJPATI DUBEY	189224	3627	STARTER	227503.33	68251.00	159252.33	Amount Issued(ECS)
5941	Final Bill	PUNJU LUKA SONAWANE	189225	3638	STARTER	225783.33	67735.00	158048.33	Amount Issued(ECS)
5942	Final Bill	MAHADEO SOPAN PAKHARE	189229	8633	INSPECTOR	213380.00	64014.00	149366.00	Amount Issued(ECS)
5943	Final Bill	MAHADEO SOPAN PAKHARE	189229	8633	INSPECTOR	8140.00	2442.00	5698.00	Amount Issued(ECS)
5944	Final Bill	IRFAN AHMED ANSAR AHMED KHAN	189230	3617	STARTER	579566.67	173870.00	405696.67	Amount Issued(ECS)
5945	Gratuity	IRFAN AHMED ANSAR AHMED KHAN	189230	3617	STARTER	2175690.00	652707.00	1522983.00	Amount Issued(ECS)
5946	Final Bill	DILIP SHANKAR CHAUDHARI	189242	3502	SENIOR BUS CONDUCT	44926.67	13478.00	31448.67	Amount Issued(ECS)

5947	Final Bill	ARUN SITARAM WAVHAL	189243	3525	SENIOR BUS CONDUCT	50196.67	15059.00	35137.67	Amount Issued(ECS)
5948	Final Bill	BABU DEVAPA MAGDUM	189246	8629	INSPECTOR	131816.67	39545.00	92271.67	Amount Issued(ECS)
5949	Final Bill	KESHAV SHANKAR KANASE	189248	3518	SENIOR BUS CONDUCT	164226.67	49268.00	114958.67	Amount Issued(ECS)
5950	Final Bill	HAMBIRRAO APPAJI NAVADKAR	189249	3611	STARTER	175483.33	52645.00	122838.33	Amount Issued(ECS)
5951	Gratuity	ADHIKARAO BAJIRAO BHOSALE	189250	3514	SENIOR BUS CONDUCT	132580.00	39774.00	92806.00	Amount Issued(ECS)
5952	Final Bill	ADHIKARAO BAJIRAO BHOSALE	189250	3514	SENIOR BUS CONDUCT	229053.33	68716.00	160337.33	Amount Issued(ECS)
5953	Final Bill	MUKUND DAMODAR KOLI	189251	8636	INSPECTOR	512230.00	153669.00	358561.00	Amount Issued(ECS)
5954	Final Bill	ALEX LAWRENCE DIAS	189254	8629	INSPECTOR	222103.33	66631.00	155472.33	Amount Issued(ECS)
5955	Final Bill	BHAUSAHEB BALCHAND TITAME	189255	2426	SUPERVISOR (P)	87080.00	26124.00	60956.00	Amount Issued(ECS)
5956	Final Bill	MADANLAL BANSHILAL GUPTA	189256	3603	STARTER	13333.33	4000.00	9333.33	Amount Issued(ECS)
5957	Final Bill	ANANDA HINDURAO CHAVAN	189257	8637	INSPECTOR	224750.00	67425.00	157325.00	Amount Issued(ECS)
5958	Final Bill	VITTHAL RAMCHANDRA BHUJBAL	189258	3618	STARTER	382093.33	114628.00	267465.33	Amount Issued(ECS)
5959	Final Bill	RAMESH BABURAO BHALERAO	189259	3218	CONDUCTOR	197910.00	59373.00	138537.00	Amount Issued(ECS)
5960	Final Bill	KISAN KONDIBA SAWALKAR	189261	1008	WRITER	228406.67	68522.00	159884.67	Amount Issued(ECS)
5961	Final Bill	ANIL DATTARAM TAWDE	189262	3503	SENIOR BUS CONDUCT	222273.33	66682.00	155591.33	Amount Issued(ECS)
5962	Final Bill	NITINKUMAR KASHINATH SHIRODKAR	189263	8603	INSPECTOR	224046.67	67214.00	156832.67	Amount Issued(ECS)
5963	Final Bill	DINANATH EKNATH DINGANKAR	189264	13802	METER READER & BILL	238226.67	71468.00	166758.67	Amount Issued(ECS)
5964	Final Bill	SURESH RAMCHANDRA PARKAR	189266	3506	SENIOR BUS CONDUCT	232813.33	69844.00	162969.33	Amount Issued(ECS)
5965	Final Bill	VILAS MAHADEO KATWATE	189268	1036	WRITER	275370.00	82611.00	192759.00	Amount Issued(ECS)
5966	Final Bill	RAGHUNATH BALIRAM HATKAR	189270	3532	SENIOR BUS CONDUCT	236873.33	71062.00	165811.33	Amount Issued(ECS)
5967	Final Bill	ANNARAO MADHAVRAO TRIMUKHE	189271	3611	STARTER	237993.33	71398.00	166595.33	Amount Issued(ECS)
5968	Final Bill	BALU ANANDA BHANGARE	189272	3613	STARTER	168586.67	50576.00	118010.67	Amount Issued(ECS)
5969	Final Bill	HISAMUDDIN ABDUL LATIF QAZI	189273	3633	STARTER	240186.67	72056.00	168130.67	Amount Issued(ECS)
5970	Final Bill	PRABHAKAR KASHINATH MATKAR	189274	3536	SENIOR BUS CONDUCT	222246.67	66674.00	155572.67	Amount Issued(ECS)
5971	Final Bill	VILAS GOVIND NARVEKAR	189275	3532	SENIOR BUS CONDUCT	152120.00	45636.00	106484.00	Amount Issued(ECS)
5972	Final Bill	NANDAKUMAR MAHADEO GAWARE	189276	1010	WRITER	234563.33	70369.00	164194.33	Amount Issued(ECS)
5973	Final Bill	VISHWASRAO RAJARAM GHANAVAT	189281	3610	STARTER	243340.00	73002.00	170338.00	Amount Issued(ECS)
5974	Final Bill	AJAY MADAN MOHAN SINGH	189282	3602	SENIOR BUS CONDUCT	221466.67	66440.00	155026.67	Amount Issued(ECS)
5975	Final Bill	MARUTI SITARAM PATOLE	189286	1036	WRITER	1035473.33	310642.00	724831.33	Amount Issued(ECS)
5976	Gratuity	MARUTI SITARAM PATOLE	189286	1036	WRITER	2180046.67	654014.00	1526032.67	Amount Issued(ECS)
5977	Gratuity	INDRASEN GOPINATH PATIL	189289	3611	STARTER	2172660.00	651798.00	1520862.00	Amount Issued(ECS)
5978	Final Bill	INDRASEN GOPINATH PATIL	189289	3611	STARTER	632836.67	189851.00	442985.67	Amount Issued(ECS)
5979	Gratuity	PUNYAWANT DNYANOBA ADATE	189290	3506	SENIOR BUS CONDUCT	2155270.00	646581.00	1508689.00	Amount Issued(ECS)
5980	Final Bill	PUNYAWANT DNYANOBA ADATE	189290	3506	SENIOR BUS CONDUCT	931163.33	279349.00	651814.33	Amount Issued(ECS)
5981	Gratuity	KUTUBUDDIN SHAHABUDDIN SHEKH	189291	3502	SENIOR BUS CONDUCT	2181413.33	654424.00	1526989.33	Amount Issued(ECS)
5982	Final Bill	KUTUBUDDIN SHAHABUDDIN SHEKH	189291	3502	SENIOR BUS CONDUCT	302476.67	90743.00	211733.67	Amount Issued(ECS)
5983	Final Bill	SANTOSH KASHINATH AMBETKAR	189301	3636	STARTER	96790.00	29037.00	67753.00	Amount Issued(ECS)
5984	Gratuity	SANTOSH KASHINATH AMBETKAR	189301	3636	STARTER	2137060.00	641118.00	1495942.00	Amount Issued(ECS)
5985	Final Bill	KISAN WAMAN BADAQ	189306	3526	SENIOR BUS CONDUCT	9350.00	2805.00	6545.00	Amount Issued(ECS)
5986	Final Bill	SOMNATH SHIVLINGAPPA KORE	189308	2425	SUPERVISOR (P)	80756.67	24227.00	56529.67	Amount Issued(ECS)
5987	Final Bill	TULSIDAS VISHWANATH SARANG	189309	3633	STARTER	68883.33	20665.00	48218.33	Amount Issued(ECS)
5988	Final Bill	DILIP DINKAR KOMURLEKAR	189311	3613	STARTER	130600.00	39180.00	91420.00	Amount Issued(ECS)
5989	Final Bill	SHRIRANG DINKAR KUMBHAR	189312	3635	STARTER	202623.33	60787.00	141836.33	Amount Issued(ECS)
5990	Final Bill	ANILKUMAR VIJAY DIXIT	189313	904	SUPERVISOR (P)	227520.00	68256.00	159264.00	Amount Issued(ECS)
5991	Final Bill	VITTHAL MARUTI SHINGATE	189315	8636	INSPECTOR	176710.00	53513.00	123697.00	Amount Issued(ECS)
5992	Final Bill	MOHAN SAMPAT JAGTAP	189316	3538	SENIOR BUS CONDUCT	220126.67	66038.00	154088.67	Amount Issued(ECS)
5993	Final Bill	NARENDRA ANANT DEORUKHKAR	189317	8634	INSPECTOR	220680.00	66204.00	154476.00	Amount Issued(ECS)

5994	Final Bill	VIKAS DNYANDEO PALAV	189318	3619	STARTER	191470.00	57441.00	134029.00	Amount Issued(ECS)
5995	Final Bill	KARBHARI TUKARAM JADHAV	189320	3537	SENIOR BUS CONDUCT	227986.67	68396.00	159590.67	Amount Issued(ECS)
5996	Final Bill	DHRUVASHANKAR MATAPRASAD TIWARI	189321	3629	STARTER	229986.67	68996.00	160990.67	Amount Issued(ECS)
5997	Final Bill	ANILKUMAR RAMASHANKAR PANDEY	189322	3610	STARTER	232020.00	69606.00	162414.00	Amount Issued(ECS)
5998	Final Bill	UDAYNATH BHAGOJI SHINDE	189326	3616	STARTER	227486.67	68246.00	159240.67	Amount Issued(ECS)
5999	Final Bill	SIDRAM JANARDAN NARUTE	189327	3511	SENIOR BUS CONDUCT	228770.00	68631.00	160139.00	Amount Issued(ECS)
6000	Final Bill	RHUDAYANATH DATTARAM DESAI	189328	3629	STARTER	231640.00	69492.00	162148.00	Amount Issued(ECS)
6001	Gratuity	PANCHAM BACHU SINGH	189329	3638	STARTER	1943250.00	582975.00	1360275.00	Amount Issued(ECS)
6002	Final Bill	PANCHAM BACHU SINGH	189329	3638	STARTER	159726.67	47918.00	111808.67	Amount Issued(ECS)
6003	Gratuity	GHANSHYAM RAMCHET HARIJAN	189330	8627	INSPECTOR	2025746.67	607724.00	1418022.67	Amount Issued(ECS)
6004	Final Bill	GHANSHYAM RAMCHET HARIJAN	189330	8627	INSPECTOR	402283.33	120685.00	281598.33	Amount Issued(ECS)
6005	Gratuity	SHANKAR GOVIND KHATATE	189331	2416	SHOP RECORDER	2115926.67	634778.00	1481148.67	Amount Issued(ECS)
6006	Final Bill	SHANKAR GOVIND KHATATE	189331	2416	SHOP RECORDER	646880.00	194064.00	452816.00	Amount Issued(ECS)
6007	Gratuity	GAJANAN DHONDU MASURKAR	189332	8633	STARTER	2076180.00	622854.00	1453326.00	Amount Issued(ECS)
6008	Final Bill	GAJANAN DHONDU MASURKAR	189332	8633	INSPECTOR	904656.67	271397.00	633259.67	Amount Issued(ECS)
6009	Final Bill	SAMPAT RAGHUNATH BHARATI	189334	1005	WRITER	284476.67	85343.00	199133.67	Amount Issued(ECS)
6010	Gratuity	PRAMOD PANDURANG GAIKWAD	189335	3518	SENIOR BUS CONDUCT	2087133.33	626140.00	1460993.33	Amount Issued(ECS)
6011	Final Bill	PRAMOD PANDURANG GAIKWAD	189335	3518	SENIOR BUS CONDUCT	234660.00	70398.00	164262.00	Amount Issued(ECS)
6012	Final Bill	SANJAY RAMBHAU VARTAK	189336	3534	SENIOR BUS CONDUCT	715963.33	214789.00	501174.33	Amount Issued(ECS)
6013	Gratuity	SANJAY RAMBHAU VARTAK	189336	3534	SENIOR BUS CONDUCT	2087133.33	626140.00	1460993.33	Amount Issued(ECS)
6014	Final Bill	LAXMAN HARISHCHANDRA MURUDKAR	189337	3634	STARTER	257230.00	77169.00	180061.00	Amount Issued(ECS)
6015	Gratuity	LAXMAN HARISHCHANDRA MURUDKAR	189337	3634	STARTER	2155270.00	646581.00	1508689.00	Amount Issued(ECS)
6016	Gratuity	PRAVIN SHANTARAM SHIRKE	189339	3616	STARTER	2117253.33	635176.00	1482077.33	Amount Issued(ECS)
6017	Final Bill	PRAVIN SHANTARAM SHIRKE	189339	3616	STARTER	338260.00	101478.00	236782.00	Amount Issued(ECS)
6018	Final Bill	MANOHAR KESHAV DAMARE	189360	13201	SUPERVISOR (P)	7370.00	2211.00	5159.00	Amount Issued(ECS)
6019	Final Bill	SHREEKANT KUSHALI NAIK	189362	3533	SENIOR BUS CONDUCT	82536.67	24761.00	57775.67	Amount Issued(ECS)
6020	Final Bill	VIJAY WISHWANATH SAWANT	189364	3503	NULL	88703.33	26611.00	62092.33	Amount Issued(ECS)
6021	Final Bill	HARISHCHANDRA MANIK PATIL	189365	3518	SENIOR BUS CONDUCT	184616.67	55385.00	129231.67	Amount Issued(ECS)
6022	Final Bill	NARAYAN SADASHIV DHURI	189366	2737	SENIOR BUS CONDUCT	124363.33	37309.00	87054.33	Amount Issued(ECS)
6023	Final Bill	RAJARAM BALU DIVEKAR	189367	13503	SHOP RECORDER	147760.00	44328.00	103432.00	Amount Issued(ECS)
6024	Final Bill	PARMANAND KRISHNA CHAVAN	189370	3529	SENIOR BUS CONDUCT	193413.33	58024.00	135389.33	Amount Issued(ECS)
6025	Final Bill	ARUN ATMARAM PATIL	189372	3628	STARTER	10756.67	3227.00	7529.67	Amount Issued(ECS)
6026	Final Bill	VITTHAL MANU SUPALE	189374	3618	STARTER	222880.00	66864.00	156016.00	Amount Issued(ECS)
6027	Final Bill	LUIS JAGUIME D'SOUZA	189376	8634	INSPECTOR	219590.00	65877.00	153713.00	Amount Issued(ECS)
6028	Final Bill	VASANT MARUTI BODARE	189377	1035	WRITER	262966.67	78890.00	184076.67	Amount Issued(ECS)
6029	Final Bill	ANKUSH YADU MANE	189378	3513	SENIOR BUS CONDUCT	222293.33	66688.00	155605.33	Amount Issued(ECS)
6030	Final Bill	PUNDALIK YAMAJI JADHAO	189379	1002	WRITER	267040.00	80112.00	186928.00	Amount Issued(ECS)
6031	Final Bill	RIYAZUDDIN SALAUDDIN	189383	3503	SENIOR BUS CONDUCT	115003.33	34501.00	80502.33	Amount Issued(ECS)
6032	Final Bill	VINAYAK GANGARAM KADAM	189384	8608	INSPECTOR	217006.67	65102.00	151904.67	Amount Issued(ECS)
6033	Final Bill	SUHAS PRABHAKAR NAIK	189385	3617	STARTER	233343.33	70003.00	163340.33	Amount Issued(ECS)
6034	Final Bill	NARESH GAJANAN MHATRE	189386	3627	STARTER	239760.00	71928.00	167832.00	Amount Issued(ECS)
6035	Final Bill	DEVIDAS LAXMAN CHOUDHARI	189387	8637	INSPECTOR	220846.67	66254.00	154592.67	Amount Issued(ECS)
6036	Final Bill	RAMESHWAR SHIVMURAT RAI	189388	3619	STARTER	222756.67	66827.00	155929.67	Amount Issued(ECS)
6037	Final Bill	NITIN LAHU NAIK	189390	3610	STARTER	216546.67	64964.00	151582.67	Amount Issued(ECS)
6038	Final Bill	UMESH BALKRISHNA DHAVALA	189391	3626	STARTER	229713.33	68914.00	160799.33	Amount Issued(ECS)
6039	Final Bill	UDDHAV JAYSHING SHINDE	189392	3626	STARTER	220406.67	66122.00	154284.67	Amount Issued(ECS)
6040	Final Bill	SITARAM RAJARAM SAWANT	189394	3608	STARTER	224040.00	67212.00	156828.00	Amount Issued(ECS)
6041	Final Bill	DEEPAK YASHWANT SHETWE	189395	3518	SENIOR BUS CONDUCT	225106.67	67532.00	157574.67	Amount Issued(ECS)
6042	Final Bill	S S BARVE	189396	3616	STARTER	224193.33	67258.00	156935.33	Amount Issued(ECS)

6043	Final Bill	RAVINDRA SHAMRAO KARANDE	189397	3601	STARTER	136216.67	40865.00	95351.67	Amount Issued(ECS)
6044	Final Bill	SHRIPRAKASH SUDHAKAR UPADHYAY	189399	3506	SENIOR BUS CONDUCT	225353.33	67606.00	157747.33	Amount Issued(ECS)
6045	Final Bill	DIWAKAR RAMASHANKAR TIWARI	189400	3217	CONDUCTOR	235106.67	70532.00	164574.67	Amount Issued(ECS)
6046	Final Bill	SANTOSH JAGANNATH SURVE	189402	3616	STARTER	198810.00	59643.00	139167.00	Amount Issued(ECS)
6047	Gratuity	SANTOSH JAGANNATH SURVE	189402	3616	STARTER	1964260.00	589278.00	1374982.00	Amount Issued(ECS)
6048	Final Bill	VILAS GANPAT NAIK	189403	3627	STARTER	530786.67	159236.00	371550.67	Amount Issued(ECS)
6049	Gratuity	VILAS GANPAT NAIK	189403	3627	STARTER	1986136.67	595841.00	1390295.67	Amount Issued(ECS)
6050	Final Bill	KESHAV SAKHARAM MHATRE	189405	3529	SENIOR BUS CONDUCT	1037820.00	311346.00	726474.00	Amount Issued(ECS)
6051	Gratuity	KESHAV SAKHARAM MHATRE	189405	3529	SENIOR BUS CONDUCT	2015116.67	604535.00	1410581.67	Amount Issued(ECS)
6052	Final Bill	DATTATRAYA DAMODAR MHATRE	189407	3608	STARTER	239976.67	71993.00	167983.67	Amount Issued(ECS)
6053	Final Bill	SANJIVAN YASHAWANTRAO MORE	189408	8618	INSPECTOR	243296.67	72989.00	170307.67	Amount Issued(ECS)
6054	Final Bill	ARVIND RAMCHANDRA RAUT	189409	3611	STARTER	246816.67	74045.00	172771.67	Amount Issued(ECS)
6055	Gratuity	ARVIND RAMCHANDRA RAUT	189409	3611	STARTER	1882013.33	564604.00	1317409.33	Amount Issued(ECS)
6056	Gratuity	SATISH DATTARAM ZARAPKAR	189410	3619	STARTER	2003433.33	601030.00	1402403.33	Amount Issued(ECS)
6057	Final Bill	SATISH DATTARAM ZARAPKAR	189410	3619	STARTER	318213.33	95464.00	222749.33	Amount Issued(ECS)
6058	Final Bill	DATTATRAYA RAMCHANDRA PATIL	189411	2735	SENIOR BUS CONDUCT	127690.00	38307.00	89383.00	Amount Issued(ECS)
6059	Gratuity	UTTAM NARAYAN CHAVAN	189414	1010	WRITER	2033696.67	610109.00	1423587.67	Amount Issued(ECS)
6060	Final Bill	UTTAM NARAYAN CHAVAN	189414	1010	WRITER	794313.33	238294.00	556019.33	Amount Issued(ECS)
6061	Final Bill	DILIP SHAMRAO GHODAKE	189415	1008	WRITER	1106856.67	332057.00	774799.67	Amount Issued(ECS)
6062	Gratuity	DILIP SHAMRAO GHODAKE	189415	1008	WRITER	2115926.67	634778.00	1481148.67	Amount Issued(ECS)
6063	Gratuity	SAMBHAJI NAMDEV KHOPADE	189416	13802	SUPERVISOR (P)	2095386.67	628616.00	1466770.67	Cheque Issued
6064	Final Bill	SAMBHAJI NAMDEV KHOPADE	189416	13802	SUPERVISOR (P)	740576.67	222173.00	518403.67	Cheque Issued
6065	Final Bill	LALASAHEB RAJARAM PATIL	189418	8601	INSPECTOR	505143.33	151543.00	353600.33	Amount Issued(ECS)
6066	Gratuity	LALASAHEB RAJARAM PATIL	189418	8601	INSPECTOR	2086623.33	625987.00	1460636.33	Amount Issued(ECS)
6067	Final Bill	MANGESH DATTARAM CHAVAN	189419	3601	STARTER	178200.00	53460.00	124740.00	Amount Issued(ECS)
6068	Gratuity	VIJAY BALKRISHNA SAWANT	189420	8602	INSPECTOR	2172660.00	651798.00	1520862.00	Amount Issued(ECS)
6069	Final Bill	VIJAY BALKRISHNA SAWANT	189420	8602	INSPECTOR	959543.33	287863.00	671680.33	Amount Issued(ECS)
6070	Gratuity	SUNIL VASUDEO AMBERKAR	189422	2713	SENIOR BUS CONDUCT	2155270.00	646581.00	1508689.00	Cheque Issued
6071	Final Bill	SUNIL VASUDEO AMBERKAR	189422	2713	SENIOR BUS CONDUCT	589190.00	176757.00	412433.00	Cheque Issued
6072	Final Bill	SANTOSH HARISCHANDRA TIKAM	189423	3501	SENIOR BUS CONDUCT	239336.67	71801.00	167535.67	Amount Issued(ECS)
6073	Gratuity	SANTOSH HARISCHANDRA TIKAM	189423	3501	SENIOR BUS CONDUCT	1955400.00	586620.00	1368780.00	Amount Issued(ECS)
6074	Final Bill	RAMDAS YASHWANT PARAB	189425	8629	INSPECTOR	987403.33	296221.00	691182.33	Amount Issued(ECS)
6075	Gratuity	RAMDAS YASHWANT PARAB	189425	8629	INSPECTOR	2181413.33	654424.00	1526989.33	Amount Issued(ECS)
6076	Final Bill	MANGESH NANA JANWALKAR	189433	3614	STARTER	166466.67	49940.00	116526.67	Amount Issued(ECS)
6077	Gratuity	MANGESH NANA JANWALKAR	189433	3614	STARTER	2148520.00	644556.00	1503964.00	Amount Issued(ECS)
6078	Final Bill	PANCHPAL GANESHPRASAD SINGH	190007	3625	STARTER	156006.67	46802.00	109204.67	Amount Issued(ECS)
6079	Final Bill	NAMDEV DHANAJI ACHAREKAR	190008	8625	INSPECTOR	202546.67	60764.00	141782.67	Amount Issued(ECS)
6080	Final Bill	DAYARAM PANDURANG RATHOD	190010	3637	STARTER	209883.33	62965.00	146918.33	Amount Issued(ECS)
6081	Final Bill	RAJENDRAKUAMR VISHNU PAWAR	190011	8626	INSPECTOR	215730.00	64719.00	151011.00	Amount Issued(ECS)
6082	Final Bill	RAJARAM TUKARAM JADHAV	190013	2407	SUPERVISOR (P)	604673.33	181402.00	423271.33	Amount Issued(ECS)
6083	Final Bill	DASHARATH SHRIRAM CHIKHALE	190015	3629	STARTER	369676.67	110903.00	258773.67	Amount Issued(ECS)
6084	Final Bill	SURESH RAGHUNATH BHALEKAR	190018	8802	SPECIAL INSPECTOR	240550.00	72165.00	168385.00	Amount Issued(ECS)
6085	Gratuity	HARI GOVINDA GAIKWAD	190019	1025	WRITER	2046103.33	613831.00	1432272.33	Amount Issued(ECS)
6086	Final Bill	HARI GOVINDA GAIKWAD	190019	1025	WRITER	964316.67	289295.00	675021.67	Amount Issued(ECS)
6087	Final Bill	CHANDRAKANT GOVIND MHATRE	190020	3634	STARTER	217196.67	65159.00	152037.67	Amount Issued(ECS)
6088	Final Bill	MADHUKAR M BANSODE	190021	3529	SENIOR BUS CONDUCT	59900.00	17970.00	41930.00	Amount Issued(ECS)
6089	Gratuity	BABAN GANPAT VAZE	190023	3629	STARTER	2025746.67	607724.00	1418022.67	Amount Issued(ECS)

6090	Final Bill	BABAN GANPAT VAZE	190023	3629	STARTER	720406.67	216122.00	504284.67	Amount Issued(ECS)
6091	Gratuity	RAJENDRA SHANTARAM ALAT	190024	3603	STARTER	2104720.00	631416.00	1473304.00	Amount Issued(ECS)
6092	Final Bill	RAJENDRA SHANTARAM ALAT	190024	3603	STARTER	637186.67	191156.00	446030.67	Amount Issued(ECS)
6093	Final Bill	VIJAY YAMAJI BHANUSE	190025	3632	STARTER	149166.67	44750.00	104416.67	Amount Issued(ECS)
6094	Gratuity	VIJAY YAMAJI BHANUSE	190025	3632	STARTER	1692740.00	507822.00	1184918.00	Amount Issued(ECS)
6095	Final Bill	SHAHAJI PANDURANG SALUNKHE	190027	8611	SENIOR BUS CONDUCT	108466.67	32540.00	75926.67	Amount Issued(ECS)
6096	Gratuity	KANTILAL RAMDAS GAIKWAD	190029	1034	WRITER	2152893.33	645868.00	1507025.33	Amount Issued(ECS)
6097	Final Bill	KANTILAL RAMDAS GAIKWAD	190029	1034	WRITER	553883.33	166165.00	387718.33	Amount Issued(ECS)
6098	Final Bill	RAVINDRA RAMU CHOWGULE	190037	3836	TRAFFIC OFFICER	520180.00	156054.00	364126.00	Amount Issued(ECS)
6099	Final Bill	VITHAL SHANKAR GHOLAP	190062	3513	SENIOR BUS CONDUCT	63670.00	19101.00	44569.00	Amount Issued(ECS)
6100	Final Bill	PRAKASH VENKATRAM NANDAGIRI	190063	2401	SUPERVISOR (P)	92910.00	27873.00	65037.00	Amount Issued(ECS)
6101	Final Bill	SHIVAJI NIVRITTI LAVHALE	190066	3506	SENIOR BUS CONDUCT	10366.67	3110.00	7256.67	Amount Issued(ECS)
6102	Final Bill	PRAKASH PANDURANG MOHITE	190067	3603	STARTER	118010.00	35403.00	82607.00	Amount Issued(ECS)
6103	Final Bill	SHRIDHAR NARAYAN GOLATKAR	190068	3519	SENIOR BUS CONDUCT	221780.00	66534.00	155246.00	Amount Issued(ECS)
6104	Final Bill	PADMANABH VISHNU DHURI	190069	8629	INSPECTOR	230906.67	69272.00	161634.67	Amount Issued(ECS)
6105	Final Bill	TATYASAHEB LAXMAN PAWAR	190071	8619	INSPECTOR	225393.33	67618.00	157775.33	Amount Issued(ECS)
6106	Final Bill	SATYANARAYAN SHAMJI PALAV	190072	8610	INSPECTOR	152573.33	45772.00	106801.33	Amount Issued(ECS)
6107	Final Bill	KAILAS DNYANDEV KONDE	190073	3626	STARTER	230236.67	69071.00	161165.67	Amount Issued(ECS)
6108	Final Bill	ARUN ANANT NAIK	190075	8634	INSPECTOR	213046.67	63914.00	149132.67	Amount Issued(ECS)
6109	Gratuity	UTTAM JAGANNATH CHANDOSKAR	190076	3626	STARTER	2015116.67	604535.00	1410581.67	Amount Issued(ECS)
6110	Final Bill	UTTAM JAGANNATH CHANDOSKAR	190076	3626	STARTER	342136.67	102641.00	239495.67	Amount Issued(ECS)
6111	Final Bill	DHIRAJ HIRAMAN BHOYE	190077	3629	STARTER	623870.00	187161.00	436709.00	Amount Issued(ECS)
6112	Gratuity	DHIRAJ HIRAMAN BHOYE	190077	3629	STARTER	2015116.67	604535.00	1410581.67	Amount Issued(ECS)
6113	Final Bill	ANANDRAO RAMCHANDRA PATIL	190078	8616	INSPECTOR	758776.67	227633.00	531143.67	Amount Issued(ECS)
6114	Gratuity	ANANDRAO RAMCHANDRA PATIL	190078	8616	INSPECTOR	2015116.67	604535.00	1410581.67	Amount Issued(ECS)
6115	Final Bill	HARISHANKAR PANCHAM SHARMA	190079	3610	SENIOR BUS CONDUCT	889070.00	266721.00	622349.00	Amount Issued(ECS)
6116	Gratuity	HARISHANKAR PANCHAM SHARMA	190079	3610	SENIOR BUS CONDUCT	2025746.67	607724.00	1418022.67	Amount Issued(ECS)
6117	Final Bill	VIJAY MANOHAR RAUT	190082	3637	STARTER	228643.33	68593.00	160050.33	Amount Issued(ECS)
6118	Gratuity	VIJAY MANOHAR RAUT	190082	3637	STARTER	2155270.00	646581.00	1508689.00	Amount Issued(ECS)
6119	Final Bill	VIVEK DATTARAM SHIRSEKAR	190083	3607	STARTER	169790.00	50937.00	118853.00	Amount Issued(ECS)
6120	Gratuity	VIVEK DATTARAM SHIRSEKAR	190083	3607	STARTER	2138806.67	641642.00	1497164.67	Amount Issued(ECS)
6121	Gratuity	CHANDRAKANT SHANKAR KOTKAR	190084	1027	WRITER	2201926.67	660578.00	1541348.67	Amount Issued(ECS)
6122	Final Bill	CHANDRAKANT SHANKAR KOTKAR	190084	1027	WRITER	669483.33	200845.00	468638.33	Amount Issued(ECS)
6123	Final Bill	PRAKASH LAXMAN BOBADE	190109	8613	INSPECTOR	17713.33	5314.00	12399.33	Cheque Drawn
6124	Gratuity	PRAKASH LAXMAN BOBADE	190109	8613	INSPECTOR	81660.00	24498.00	57162.00	Cheque Drawn
6125	Final Bill	SHAMARAO MARUTI MOHITE	190111	3501	SENIOR BUS CONDUCT	9846.67	2954.00	6892.67	Amount Issued(ECS)
6126	Final Bill	AKARAM NANA MANE	190112	3537	SENIOR BUS CONDUCT	70636.67	21191.00	49445.67	Amount Issued(ECS)
6127	Gratuity	AKARAM NANA MANE	190112	3537	SENIOR BUS CONDUCT	86260.00	25878.00	60382.00	Amount Issued(ECS)
6128	Final Bill	ASHOK PARABATI YADAV	190113	8613	INSPECTOR	43976.67	13193.00	30783.67	Amount Issued(ECS)
6129	Final Bill	ABHIMANYU BHIKU BAGAL	190114	8625	INSPECTOR	68413.33	20524.00	47889.33	Amount Issued(ECS)
6130	Final Bill	RAMCHANDRA JANARDAN KANSE	190116	3513	SENIOR BUS CONDUCT	118633.33	35590.00	83043.33	Amount Issued(ECS)
6131	Final Bill	DATTATRAYA MOTIRAM PISAL	190117	8613	INSPECTOR	1520.00	456.00	1064.00	Amount Issued(ECS)
6132	Final Bill	DATTARAM LAXMAN BATAVALE	190118	3533	SENIOR BUS CONDUCT	123446.67	37034.00	86412.67	Amount Issued(ECS)
6133	Gratuity	DILIP BHANUDAS CHAVAN	190119	3514	SENIOR BUS CONDUCT	107250.00	32175.00	75075.00	Amount Issued(ECS)
6134	Final Bill	DILIP BHANUDAS CHAVAN	190119	3514	SENIOR BUS CONDUCT	124330.00	37299.00	87031.00	Amount Issued(ECS)
6135	Final Bill	VIJAY R DHOKARE	190120	8613	INSPECTOR	2270.00	681.00	1589.00	Amount Issued(ECS)

6136	Final Bill	ASHOK MARUTI SAWANT	190121	8627	INSPECTOR	129220.00	38766.00	90454.00	Amount Issued(ECS)
6137	Final Bill	SHANKAR CHANDAR VEER	190122	8613	INSPECTOR	3043.33	913.00	2130.33	Amount Issued(ECS)
6138	Final Bill	PRADEEPKUMAR ANANT CHAVAN	190124	3537	SENIOR BUS CONDUCT	129016.67	38705.00	90311.67	Cheque Issued
6139	Final Bill	ASHOK KASHINATH DIXIT	190125	8629	INSPECTOR	201683.33	60505.00	141178.33	Amount Issued(ECS)
6140	Final Bill	HANUMANT DNYANDEO JADHAV	190126	3532	SENIOR BUS CONDUCT	200520.00	60156.00	140364.00	Amount Issued(ECS)
6141	Final Bill	SADANAND DAJI BHOSALE	190128	8601	INSPECTOR	142300.00	42690.00	99610.00	Amount Issued(ECS)
6142	Final Bill	RAVIKUMAR ANANT KINI	190129	3534	SENIOR BUS CONDUCT	217963.33	65389.00	152574.33	Amount Issued(ECS)
6143	Final Bill	JAKKAPA DHONDIBA BHINGUDE	190130	8625	INSPECTOR	221156.67	66347.00	154809.67	Amount Issued(ECS)
6144	Final Bill	DNYANESHWAR VITHOBA GAIKWAD	190131	3510	SENIOR BUS CONDUCT	221596.67	66479.00	155117.67	Amount Issued(ECS)
6145	Final Bill	DADABHAU DHONDIBA JADHAV	190132	3501	SENIOR BUS CONDUCT	219733.33	65920.00	153813.33	Amount Issued(ECS)
6146	Final Bill	GANESH BHANUDAS DHURI	190134	8633	INSPECTOR	221810.00	66543.00	155267.00	Amount Issued(ECS)
6147	Final Bill	SOPAN BABAN KHILLARI	190138	8626	INSPECTOR	230910.00	69273.00	161637.00	Amount Issued(ECS)
6148	Final Bill	SUBHASH DHARMU PAWAR	190139	3514	SENIOR BUS CONDUCT	231070.00	69321.00	161749.00	Amount Issued(ECS)
6149	Final Bill	ANANT GANGARAM VITEKAR	190140	3516	SENIOR BUS CONDUCT	74176.67	22253.00	51923.67	Amount Issued(ECS)
6150	Final Bill	MADHUKAR GOPINATH GADE	190142	8613	INSPECTOR	231776.67	69533.00	162243.67	Amount Issued(ECS)
6151	Final Bill	RAMESHWAR S YADAV	190143	3525	SENIOR BUS CONDUCT	232080.00	69624.00	162456.00	Amount Issued(ECS)
6152	Final Bill	RAMCHANDRA BHIWA WALAKE	190144	3532	SENIOR BUS CONDUCT	156993.33	47098.00	109895.33	Amount Issued(ECS)
6153	Gratuity	RAJU RAVJI MANE	190145	3518	SENIOR BUS CONDUCT	1975703.33	592711.00	1382992.33	Amount Issued(ECS)
6154	Final Bill	RAJU RAVJI MANE	190145	3518	SENIOR BUS CONDUCT	225226.67	67568.00	157658.67	Amount Issued(ECS)
6155	Final Bill	SHIVAJI TUKARAM DISALE	190171	3536	SENIOR BUS CONDUCT	44703.33	13411.00	31292.33	Amount Issued(ECS)
6156	Final Bill	LAXMAN KISAN PAWAR	190173	3534	SENIOR BUS CONDUCT	78626.67	23588.00	55038.67	Amount Issued(ECS)
6157	Gratuity	LAXMAN KISAN PAWAR	190173	3534	SENIOR BUS CONDUCT	93356.67	28007.00	65349.67	Amount Issued(ECS)
6158	Final Bill	SHAMRAO BHAGOJI SALMWADE	190174	3510	SENIOR BUS CONDUCT	105123.33	31537.00	73586.33	Amount Issued(ECS)
6159	Gratuity	RAMCHANDRA SHANKAR MORE	190175	3534	SENIOR BUS CONDUCT	124750.00	37425.00	87325.00	Amount Issued(ECS)
6160	Final Bill	RAMCHANDRA SHANKAR MORE	190175	3534	SENIOR BUS CONDUCT	131440.00	39432.00	92008.00	Amount Issued(ECS)
6161	Gratuity	DATTAKUMAR ATMARAM SUBHEDAR	190176	3534	SENIOR BUS CONDUCT	107250.00	32175.00	75075.00	Amount Issued(ECS)
6162	Final Bill	DATTAKUMAR ATMARAM SUBHEDAR	190176	3534	SENIOR BUS CONDUCT	82186.67	24656.00	57530.67	Amount Issued(ECS)
6163	Final Bill	MOHAN BALIRAM GAONKAR	190178	3529	SENIOR BUS CONDUCT	122986.67	36896.00	86090.67	Amount Issued(ECS)
6164	Final Bill	TANAJI SARJERAO JADHAV	190179	3502	SENIOR BUS CONDUCT	122780.00	36834.00	85946.00	Amount Issued(ECS)
6165	Final Bill	NANA SHRIPATI WADGAONKAR	190180	3537	SENIOR BUS CONDUCT	122806.67	36842.00	85964.67	Amount Issued(ECS)
6166	Gratuity	RANGRAO ABA SANKPAL	190181	8628	INSPECTOR	108350.00	32505.00	75845.00	Amount Issued(ECS)
6167	Final Bill	RANGRAO ABA SANKPAL	190181	8628	INSPECTOR	138036.67	41411.00	96625.67	Amount Issued(ECS)
6168	Final Bill	JAISHING SAKHARAM JADHAV	190185	3518	SENIOR BUS CONDUCT	199416.67	59825.00	139591.67	Amount Issued(ECS)
6169	Gratuity	SANTARAM LAXMAN KURADE	190186	8614	INSPECTOR	128160.00	38448.00	89712.00	Amount Issued(ECS)
6170	Final Bill	SANTARAM LAXMAN KURADE	190186	8614	INSPECTOR	209130.00	62739.00	146391.00	Amount Issued(ECS)
6171	Final Bill	YASHWANT BALU PATIL	190187	8613	INSPECTOR	199596.67	59879.00	139717.67	Amount Issued(ECS)
6172	Final Bill	VIJAY BABAN PENDURKAR	190188	13602	METER READER & BILL	10706.67	3212.00	7494.67	Amount Issued(ECS)
6173	Final Bill	RAMESH NARAYAN DHARME	190190	3533	SENIOR BUS CONDUCT	213466.67	64040.00	149426.67	Amount Issued(ECS)
6174	Final Bill	VISHWAS KRISHNA SHINDE	190191	3514	SENIOR BUS CONDUCT	214926.67	64478.00	150448.67	Amount Issued(ECS)
6175	Final Bill	ABAJI SHANTARAM CHAVAN	190192	8625	INSPECTOR	217786.67	65336.00	152450.67	Amount Issued(ECS)
6176	Final Bill	PRAKASH TUKARAM LAD	190194	3503	SENIOR BUS CONDUCT	220143.33	66043.00	154100.33	Amount Issued(ECS)
6177	Final Bill	EKNATH BHIKA PUNDE	190195	3525	SENIOR BUS CONDUCT	97843.33	29353.00	68490.33	Amount Issued(ECS)
6178	Final Bill	SADASHIV BUVAJI GOLE	190196	8614	INSPECTOR	229923.33	68977.00	160946.33	Amount Issued(ECS)
6179	Final Bill	SAMBHAJI TUKARAM KALBHOR	190197	3513	SENIOR BUS CONDUCT	229993.33	68998.00	160995.33	Amount Issued(ECS)
6180	Final Bill	RAJENDRA LAXMAN JADHAV	190199	2714	SENIOR BUS CONDUCT	222023.33	66607.00	155416.33	Amount Issued(ECS)
6181	Final Bill	DHANANJAY HARI PATIL	190201	3507	SENIOR BUS CONDUCT	221433.33	66430.00	155003.33	Amount Issued(ECS)
6182	Final Bill	ATMARAM NATHU AMBAWALE	190202	3511	SENIOR BUS CONDUCT	220253.33	66076.00	154177.33	Amount Issued(ECS)
6183	Final Bill	BHALCHANDRA SHANTARAM SHIRSAT	190204	3537	SENIOR BUS CONDUCT	224146.67	67244.00	156902.67	Amount Issued(ECS)
6184	Final Bill	ISHWAR TUKARAM GHADGE	190205	8603	INSPECTOR	221193.33	66358.00	154835.33	Amount Issued(ECS)

6185	Final Bill	RUPCHAND DAULAT HOWAL	190221	3502	SENIOR BUS CONDUCT	9350.00	2805.00	6545.00	Amount Issued(ECS)
6186	Final Bill	CHANDRAKANT BAPU DINDE	190222	3510	SENIOR BUS CONDUCT	35930.00	10779.00	25151.00	Amount Issued(ECS)
6187	Gratuity	BABAN BHAI DHOKALE	190224	3537	SENIOR BUS CONDUCT	93356.67	28007.00	65349.67	Amount Issued(ECS)
6188	Final Bill	BABAN BHAI DHOKALE	190224	3537	SENIOR BUS CONDUCT	67786.67	20336.00	47450.67	Amount Issued(ECS)
6189	Final Bill	RAMESH SHANTARAM GAWAS	190225	3525	SENIOR BUS CONDUCT	68190.00	20457.00	47733.00	Amount Issued(ECS)
6190	Final Bill	ANANDA BHIKU PATIL	190226	3514	SENIOR BUS CONDUCT	121563.33	36469.00	85094.33	Cheque Issued
6191	Gratuity	ANANDA BHIKU PATIL	190226	3514	SENIOR BUS CONDUCT	103636.67	31091.00	72545.67	Cheque Issued
6192	Final Bill	DHANRAJ LALSINGH SINGH	190227	3503	SENIOR BUS CONDUCT	116616.67	34985.00	81631.67	Amount Issued(ECS)
6193	Final Bill	PRAKASH ANANT KARPE	190228	3537	SENIOR BUS CONDUCT	123136.67	36941.00	86195.67	Amount Issued(ECS)
6194	Final Bill	MARUTI SADHU DHUMAL	190229	3206	CONDUCTOR	102826.67	30848.00	71978.67	Cheque Drawn
6195	Final Bill	PANDURANG SADHU HARUGADE	190230	3525	SENIOR BUS CONDUCT	1520.00	456.00	1064.00	Amount Issued(ECS)
6196	Final Bill	VIJAY LAXMAN LAD	190231	3534	SENIOR BUS CONDUCT	357933.33	107380.00	250553.33	Amount Issued(ECS)
6197	Final Bill	PRATAP DATTU MORE	190232	8606	INSPECTOR	200443.33	60133.00	140310.33	Amount Issued(ECS)
6198	Final Bill	SITARAM BHAGOJI RAORANE	190233	2734	SENIOR BUS CONDUCT	226980.00	68094.00	158886.00	Amount Issued(ECS)
6199	Final Bill	RAMESH JAYARAM TAWADE	190234	1501	CLERK	225556.67	67667.00	157889.67	Amount Issued(ECS)
6200	Final Bill	NATHU ANNA PARAMANE	190236	3507	SENIOR BUS CONDUCT	221670.00	66501.00	155169.00	Amount Issued(ECS)
6201	Final Bill	SURESH PANDURANG ASALKAR	190239	3513	SENIOR BUS CONDUCT	216303.33	64891.00	151412.33	Amount Issued(ECS)
6202	Final Bill	KRISHNA PARASU KOKATE	190241	8611	INSPECTOR	148920.00	44676.00	104244.00	Amount Issued(ECS)
6203	Final Bill	SATYAWAN SAHADEO GHAG	190242	3529	SENIOR BUS CONDUCT	211236.67	63371.00	147865.67	Amount Issued(ECS)
6204	Final Bill	BHAGOJI BENDU BATAWALE	190245	3517	SENIOR BUS CONDUCT	222610.00	66783.00	155827.00	Amount Issued(ECS)
6205	Final Bill	MININ SIMAV MONTEIRO	190246	3503	SENIOR BUS CONDUCT	153766.67	46130.00	107636.67	Amount Issued(ECS)
6206	Final Bill	LAXMAN JANU GANEKAR	190248	3503	SENIOR BUS CONDUCT	227326.67	68198.00	159128.67	Amount Issued(ECS)
6207	Final Bill	PRAKASH BABANRAO DHUMAL	190260	3511	SENIOR BUS CONDUCT	9350.00	2805.00	6545.00	Amount Issued(ECS)
6208	Final Bill	MARUTI SHANKAR YEVALE	190262	3501	SENIOR BUS CONDUCT	63596.67	19079.00	44517.67	Amount Issued(ECS)
6209	Gratuity	BRANATH FRANCIS D'SOUZA	190263	3538	SENIOR BUS CONDUCT	92110.00	27633.00	64477.00	Amount Issued(ECS)
6210	Final Bill	BRANATH FRANCIS D'SOUZA	190263	3538	SENIOR BUS CONDUCT	72186.67	21656.00	50530.67	Amount Issued(ECS)
6211	Final Bill	GANPAT SATU KERKAR	190264	3506	SENIOR BUS CONDUCT	76793.33	23038.00	53755.33	Cheque Drawn
6212	Final Bill	PRAKASH RAVJI PALAV	190265	3217	CONDUCTOR	85250.00	25575.00	59675.00	Amount Issued(ECS)
6213	Final Bill	ANANDRAO NIVRUTTI JADHAV	190268	3502	SENIOR BUS CONDUCT	198613.33	59584.00	139029.33	Amount Issued(ECS)
6214	Final Bill	VILAS BABURAO DHANAVADE	190269	8611	INSPECTOR	212606.67	63782.00	148824.67	Amount Issued(ECS)
6215	Final Bill	RAMDAS DNYANDEO MOHARE	190270	3510	SENIOR BUS CONDUCT	212896.67	63869.00	149027.67	Amount Issued(ECS)
6216	Final Bill	SHIVAJI BAPU KADAM	190271	3536	SENIOR BUS CONDUCT	199720.00	59916.00	139804.00	Amount Issued(ECS)
6217	Final Bill	RAM VISHNU JAGADALE	190273	3506	SENIOR BUS CONDUCT	219063.33	65719.00	153344.33	Cheque Drawn
6218	Final Bill	SUBHASH MAHADEV CHALAKE	190274	3527	SENIOR BUS CONDUCT	219610.00	65883.00	153727.00	Amount Issued(ECS)
6219	Final Bill	VINAYAK MAHIPAT JADHAV	190275	3510	SENIOR BUS CONDUCT	220306.67	66092.00	154214.67	Amount Issued(ECS)
6220	Final Bill	DADASAHEB HARIBA SHINDE	190276	8605	INSPECTOR	221116.67	66335.00	154781.67	Amount Issued(ECS)
6221	Final Bill	ANNASAHEB GANPATRAO JADHAV	190277	8618	INSPECTOR	222610.00	66783.00	155827.00	Amount Issued(ECS)
6222	Final Bill	FRANCIS SIMON CARVALHO	190278	8638	INSPECTOR	217666.67	65300.00	152366.67	Amount Issued(ECS)
6223	Final Bill	ASHOK N KAWALEKAR	190279	8626	INSPECTOR	230706.67	69212.00	161494.67	Amount Issued(ECS)
6224	Final Bill	SURESH SHANKAR BOBADE	190281	8603	INSPECTOR	223213.33	66964.00	156249.33	Amount Issued(ECS)
6225	Final Bill	ARVIND YASHAWANT SHIRKE	190296	8635	INSPECTOR	67763.33	20329.00	47434.33	Amount Issued(ECS)
6226	Final Bill	VISHNU BABAJI KADAM	190297	3501	SENIOR BUS CONDUCT	77040.00	23112.00	53928.00	Amount Issued(ECS)
6227	Final Bill	T B GAIKWAD	190298	3506	SENIOR BUS CONDUCT	103020.00	30906.00	72114.00	Amount Issued(ECS)
6228	Final Bill	PANDURANG KASHINATH VAIDYA	190299	3627	STARTER	115570.00	34671.00	80899.00	Amount Issued(ECS)
6229	Final Bill	PARSHURAM VASUDEO BANE	190302	3529	SENIOR BUS CONDUCT	128700.00	38610.00	90090.00	Amount Issued(ECS)
6230	Final Bill	JANARDAN HARINATH MISHRA	190303	3508	SENIOR BUS CONDUCT	148183.33	44455.00	103728.33	Amount Issued(ECS)
6231	Final Bill	BHIMRAO BALU JADHAV	190305	3518	SENIOR BUS CONDUCT	198670.00	59601.00	139069.00	Amount Issued(ECS)
6232	Final Bill	VILAS DATTU PAWAR	190306	3537	SENIOR BUS CONDUCT	189123.33	56737.00	132386.33	Amount Issued(ECS)
6233	Final Bill	BHAGAWAN ABAJI KHUTAWAD	190309	3511	SENIOR BUS CONDUCT	217726.67	65318.00	152408.67	Amount Issued(ECS)
6234	Final Bill	MAHADEO NIVRUTTI GAIKAR	190310	3518	SENIOR BUS CONDUCT	228626.67	68588.00	160038.67	Amount Issued(ECS)
6235	Final Bill	CHANDRAKANT RAGHUNATH GHONE	190313	8627	INSPECTOR	232170.00	69651.00	162519.00	Amount Issued(ECS)

6236	Final Bill	ARUN DATTATRAY PATIL	190314	2716	SENIOR BUS CONDUCT	51036.67	15311.00	35725.67	Amount Issued(ECS)
6237	Final Bill	RAVINDRA BHAU SHELAR	190317	3527	SENIOR BUS CONDUCT	268200.00	80460.00	187740.00	Amount Issued(ECS)
6238	Gratuity	RAVINDRA BHAU SHELAR	190317	3527	SENIOR BUS CONDUCT	1986136.67	595841.00	1390295.67	Amount Issued(ECS)
6239	Final Bill	BANSHRAJ LALTAPRASAD PAL	190318	8634	INSPECTOR	638316.67	191495.00	446821.67	Amount Issued(ECS)
6240	Gratuity	BANSHRAJ LALTAPRASAD PAL	190318	8634	INSPECTOR	2121183.33	636355.00	1484828.33	Amount Issued(ECS)
6241	Gratuity	SANJEEV SHANKAR DUKHALE	190327	3638	STARTER	74976.67	22493.00	52483.67	Amount Issued(ECS)
6242	Final Bill	SANJEEV SHANKAR DUKHALE	190327	3638	STARTER	15006.67	4502.00	10504.67	Amount Issued(ECS)
6243	Final Bill	BALU NAGESH PAWAR	190328	3505	SENIOR BUS CONDUCT	44500.00	13350.00	31150.00	Cheque Drawn
6244	Final Bill	NARAYAN SAHADEV ALAVE	190329	3529	SENIOR BUS CONDUCT	76896.67	23069.00	53827.67	Amount Issued(ECS)
6245	Final Bill	RAMCHANDRA TUKARAM HEREKAR	190331	3514	SENIOR BUS CONDUCT	1520.00	456.00	1064.00	Amount Issued(ECS)
6246	Final Bill	BABAN RAMCHANDRA GITE	190334	3638	STARTER	167683.33	50305.00	117378.33	Amount Issued(ECS)
6247	Final Bill	SUBHASH VINAYAK MASUREKAR	190336	3535	SENIOR BUS CONDUCT	185850.00	55755.00	130095.00	Amount Issued(ECS)
6248	Gratuity	DINKAR AMBAJI CHAVAN	190337	2428	SUPERVISOR (P)	128303.33	38491.00	89812.33	Amount Issued(ECS)
6249	Final Bill	DINKAR AMBAJI CHAVAN	190337	2428	SUPERVISOR (P)	250073.33	75022.00	175051.33	Amount Issued(ECS)
6250	Final Bill	DATTATRAYA MAHADU KADAM	190338	3518	SENIOR BUS CONDUCT	186830.00	56049.00	130781.00	Amount Issued(ECS)
6251	Final Bill	VINAYAK PANDURANG NIKAM	190339	8602	INSPECTOR	10606.67	3182.00	7424.67	Amount Issued(ECS)
6252	Final Bill	NARAYAN TUKARAM BORHADE	190340	8610	INSPECTOR	11386.67	3416.00	7970.67	Amount Issued(ECS)
6253	Final Bill	SHANKAR BAPURAO INDALKAR	190344	8629	INSPECTOR	216866.67	65060.00	151806.67	Amount Issued(ECS)
6254	Final Bill	DNYANDEO TUKARAM PATADE	190346	3507	SENIOR BUS CONDUCT	143193.33	42958.00	100235.33	Amount Issued(ECS)
6255	Final Bill	DNYANDEO TUKARAM PATADE	190346	3507	SENIOR BUS CONDUCT	4563.33	1369.00	3194.33	Amount Issued(ECS)
6256	Final Bill	BALU BHAU AHER	190347	3511	SENIOR BUS CONDUCT	218533.33	65560.00	152973.33	Amount Issued(ECS)
6257	Final Bill	SAMBHAJI MARUTI BHAGAT	190348	3517	SENIOR BUS CONDUCT	150170.00	45051.00	105119.00	Amount Issued(ECS)
6258	Final Bill	ASHOK BANDU BHOSALE	190350	8602	INSPECTOR	220040.00	66012.00	154028.00	Amount Issued(ECS)
6259	Final Bill	PRAKASH KRISHNA INGALE	190351	3516	SENIOR BUS CONDUCT	217913.33	65374.00	152539.33	Amount Issued(ECS)
6260	Final Bill	BHIMRAO BANDU MANDAVKAR	190352	3536	SENIOR BUS CONDUCT	218540.00	65562.00	152978.00	Amount Issued(ECS)
6261	Final Bill	TUKARAM DATTU PATIL	190353	8629	INSPECTOR	221866.67	66560.00	155306.67	Amount Issued(ECS)
6262	Final Bill	DNYANDEO SAMPAT SHIRKE	190354	3510	SENIOR BUS CONDUCT	138650.00	41595.00	97055.00	Amount Issued(ECS)
6263	Final Bill	SUNIL SADASHIV SAGWEKAR	190355	8632	INSPECTOR	223336.67	67001.00	156335.67	Amount Issued(ECS)
6264	Final Bill	KRISHNA PANDURANG MHASKE	190356	8626	INSPECTOR	221956.67	66587.00	155369.67	Amount Issued(ECS)
6265	Final Bill	APPA RAMA ARDALKAR	190359	3518	SENIOR BUS CONDUCT	217536.67	65261.00	152275.67	Amount Issued(ECS)
6266	Final Bill	DILIP VILAS DESHMUKH	190360	3505	SENIOR BUS CONDUCT	228970.00	68691.00	160279.00	Amount Issued(ECS)
6267	Final Bill	SURESH MARUTI DESHMUKH	190362	3507	SENIOR BUS CONDUCT	233916.67	70175.00	163741.67	Amount Issued(ECS)
6268	Final Bill	CHANDRASHEKHAR S GANDHI	190363	8634	INSPECTOR	230853.33	69256.00	161597.33	Amount Issued(ECS)
6269	Final Bill	ARUN VYANKAT PATIL	190365	3525	SENIOR BUS CONDUCT	230076.67	69023.00	161053.67	Amount Issued(ECS)
6270	Final Bill	BABURAO SHIVRAM SABALE	190366	1027	WRITER	230300.00	69090.00	161210.00	Amount Issued(ECS)
6271	Final Bill	PARSHURAM JYOTIBA GILBILE	190367	3532	SENIOR BUS CONDUCT	233350.00	70005.00	163345.00	Amount Issued(ECS)
6272	Final Bill	RAMESH JAIRAM SONVADKAR	190368	8613	INSPECTOR	154110.00	46233.00	107877.00	Amount Issued(ECS)
6273	Final Bill	ANANDRAO BHAGVAN GAVDE	190369	3607	STARTER	225403.33	67621.00	157782.33	Amount Issued(ECS)
6274	Final Bill	ASHOK VITTHAL ANABHULE	190371	8626	INSPECTOR	225196.67	67559.00	157637.67	Amount Issued(ECS)
6275	Final Bill	BALU BABURAO GOLE	190372	3534	SENIOR BUS CONDUCT	228960.00	68688.00	160272.00	Amount Issued(ECS)
6276	Final Bill	ASHOK GAJANAN MULE	190376	8627	INSPECTOR	839816.67	251945.00	587871.67	Amount Issued(ECS)
6277	Gratuity	ASHOK GAJANAN MULE	190376	8627	INSPECTOR	1964260.00	589278.00	1374982.00	Amount Issued(ECS)
6278	Final Bill	DILIP JAGANNATH SHINDE	190378	3526	SENIOR BUS CONDUCT	399016.67	119705.00	279311.67	Amount Issued(ECS)
6279	Gratuity	DILIP JAGANNATH SHINDE	190378	3526	SENIOR BUS CONDUCT	2015116.67	604535.00	1410581.67	Amount Issued(ECS)
6280	Gratuity	RAJENDRA TUKARAM THORAT	190379	3526	SENIOR BUS CONDUCT	2015116.67	604535.00	1410581.67	Amount Issued(ECS)
6281	Final Bill	RAJENDRA TUKARAM THORAT	190379	3526	SENIOR BUS CONDUCT	231253.33	69376.00	161877.33	Amount Issued(ECS)
6282	Gratuity	SUBHASH SADASHIV SURVE	190393	3537	SENIOR BUS CONDUCT	84800.00	25440.00	59360.00	Amount Issued(ECS)
6283	Final Bill	SUBHASH SADASHIV SURVE	190393	3537	SENIOR BUS CONDUCT	56016.67	16805.00	39211.67	Amount Issued(ECS)
6284	Final Bill	SHIVAJI PANDHARINATH KALE	190395	3526	SENIOR BUS CONDUCT	126380.00	37914.00	88466.00	Amount Issued(ECS)
6285	Final Bill	VISHWAS R SAWANT	190396	8635	INSPECTOR	152943.33	45883.00	107060.33	Amount Issued(ECS)
6286	Final Bill	VISHNU P BHALEKAR	190397	8629	INSPECTOR	193163.33	57949.00	135214.33	Amount Issued(ECS)

6287	Final Bill	CHANDRAKANT KUNDALIK SALUNKHE	190398	3511	SENIOR BUS CONDUCT	191326.67	57398.00	133928.67	Amount Issued(ECS)
6288	Final Bill	VILAS S WADKAR	190399	3511	SENIOR BUS CONDUCT	175086.67	52526.00	122560.67	Amount Issued(ECS)
6289	Final Bill	KISAN PATILBUWA PADALKAR	190400	3501	SENIOR BUS CONDUCT	197900.00	59370.00	138530.00	Amount Issued(ECS)
6290	Final Bill	SARJERAO RAGHUNATH GUDALKAR	190402	3534	SENIOR BUS CONDUCT	211586.67	63476.00	148110.67	Amount Issued(ECS)
6291	Final Bill	RAOSAHEB E PAWAR	190403	3514	SENIOR BUS CONDUCT	210010.00	63003.00	147007.00	Cheque Issued
6292	Final Bill	UTTAM MARUTI BHOSALE	190405	3511	SENIOR BUS CONDUCT	217426.67	65228.00	152198.67	Amount Issued(ECS)
6293	Final Bill	GUNDU GOPAL SHIRODKAR	190406	3533	SENIOR BUS CONDUCT	220056.67	66017.00	154039.67	Amount Issued(ECS)
6294	Final Bill	SHRI GANPAT KUNDALIK KADAM	190407	3506	SENIOR BUS CONDUCT	225086.67	67526.00	157560.67	Amount Issued(ECS)
6295	Final Bill	TANAJI GANPATI KADAM	190409	3516	SENIOR BUS CONDUCT	157586.67	47276.00	110310.67	Amount Issued(ECS)
6296	Final Bill	SUBHASH K MAGADUM	190411	3510	SENIOR BUS CONDUCT	229216.67	68765.00	160451.67	Amount Issued(ECS)
6297	Final Bill	PRAKASH VASUDEO SAWANT	190412	3533	SENIOR BUS CONDUCT	226456.67	67937.00	158519.67	Amount Issued(ECS)
6298	Final Bill	VASANT PARASU CHAVAN	190413	3526	SENIOR BUS CONDUCT	227776.67	68333.00	159443.67	Amount Issued(ECS)
6299	Final Bill	NIVRUTTI GOVIND PUJARI	190414	3614	STARTER	248993.33	74698.00	174295.33	Amount Issued(ECS)
6300	Final Bill	ROCKY SILVESTER ALMEIDA	190415	8608	INSPECTOR	270346.67	81104.00	189242.67	Amount Issued(ECS)
6301	Gratuity	VILAS RAMJI KADAM	190416	3519	SENIOR BUS CONDUCT	1964260.00	589278.00	1374982.00	Amount Issued(ECS)
6302	Final Bill	VILAS RAMJI KADAM	190416	3519	SENIOR BUS CONDUCT	375176.67	112553.00	262623.67	Amount Issued(ECS)
6303	Final Bill	SUBHASH ARJUN LAD	190417	8628	INSPECTOR	418856.67	125657.00	293199.67	Amount Issued(ECS)
6304	Gratuity	SUBHASH ARJUN LAD	190417	8628	INSPECTOR	1975703.33	592711.00	1382992.33	Amount Issued(ECS)
6305	Final Bill	CHANDRAKANT SHAMRAO SUTAR	190418	3533	SENIOR BUS CONDUCT	376760.00	113028.00	263732.00	Amount Issued(ECS)
6306	Gratuity	CHANDRAKANT SHAMRAO SUTAR	190418	3533	SENIOR BUS CONDUCT	1766953.33	530086.00	1236867.33	Amount Issued(ECS)
6307	Gratuity	SHRIKANT KISAN HABDE	190419	1135	SUPERVISOR (P)	2192760.00	657828.00	1534932.00	Cheque Issued
6308	Final Bill	SHRIKANT KISAN HABDE	190419	1135	SUPERVISOR (P)	797586.67	239276.00	558310.67	Cheque Issued
6309	Final Bill	NARAYAN S SAWANT	190431	3528	SENIOR BUS CONDUCT	6916.67	2075.00	4841.67	Amount Issued(ECS)
6310	Gratuity	NARAYAN S SAWANT	190431	3528	SENIOR BUS CONDUCT	74730.00	22419.00	52311.00	Amount Issued(ECS)
6311	Final Bill	VILAS A NEWALKAR	190433	3534	SENIOR BUS CONDUCT	49146.67	14744.00	34402.67	Amount Issued(ECS)
6312	Gratuity	VILAS A NEWALKAR	190433	3534	SENIOR BUS CONDUCT	85966.67	25790.00	60176.67	Amount Issued(ECS)
6313	Gratuity	SOMNATH M JAGTAP	190434	3537	SENIOR BUS CONDUCT	85383.33	25615.00	59768.33	Cheque Drawn
6314	Final Bill	SOMNATH M JAGTAP	190434	3537	SENIOR BUS CONDUCT	65060.00	19518.00	45542.00	Cheque Drawn
6315	Final Bill	SATYAWAN V KADAM	190435	3513	INSPECTOR	62746.67	18824.00	43922.67	Amount Issued(ECS)
6316	Final Bill	NARAYAN TATOBA LINGE	190436	3510	SENIOR BUS CONDUCT	62746.67	18824.00	43922.67	Amount Issued(ECS)
6317	Final Bill	KRISHNA G GHOLAP	190437	3511	SENIOR BUS CONDUCT	67336.67	20201.00	47135.67	Cheque Drawn
6318	Final Bill	TUKARAM S CHAVAN	190438	8602	INSPECTOR	71956.67	21587.00	50369.67	Amount Issued(ECS)
6319	Final Bill	PRAMOD S PATANKAR	190439	3510	SENIOR BUS CONDUCT	89236.67	26771.00	62465.67	Amount Issued(ECS)
6320	Final Bill	SHIVAJI V CHAVAN	190441	1011	WRITER	145046.67	43514.00	101532.67	Amount Issued(ECS)
6321	Gratuity	BHASKAR G CHAUDHERI	190442	3514	SENIOR BUS CONDUCT	98206.67	29462.00	68744.67	Amount Issued(ECS)
6322	Final Bill	BHASKAR G CHAUDHERI	190442	3514	SENIOR BUS CONDUCT	126173.33	37852.00	88321.33	Amount Issued(ECS)
6323	Final Bill	KRISHNA S PATIL	190444	8602	INSPECTOR	121790.00	36537.00	85253.00	Amount Issued(ECS)
6324	Final Bill	TANAJI MARUTI KADAM	190445	2711	SENIOR BUS CONDUCT	123740.00	37122.00	86618.00	Amount Issued(ECS)
6325	Gratuity	RAJAN G CHAVAN	190446	904	SUPERVISOR (P)	126160.00	37848.00	88312.00	Amount Issued(ECS)
6326	Final Bill	RAJAN G CHAVAN	190446	904	SUPERVISOR (P)	257996.67	77399.00	180597.67	Amount Issued(ECS)
6327	Final Bill	RAJENDRA K CHAPHALE	190447	3532	SENIOR BUS CONDUCT	8053.33	2416.00	5637.33	Amount Issued(ECS)
6328	Gratuity	SAYYAD H MULANI	190449	3514	SENIOR BUS CONDUCT	118046.67	35414.00	82632.67	Amount Issued(ECS)
6329	Final Bill	SAYYAD H MULANI	190449	3514	SENIOR BUS CONDUCT	207970.00	62391.00	145579.00	Amount Issued(ECS)
6330	Final Bill	RAMCHANDRA G POTDAR	190450	3537	SENIOR BUS CONDUCT	197820.00	59346.00	138474.00	Amount Issued(ECS)
6331	Final Bill	ASHOK BHADU PALAV	190451	3518	SENIOR BUS CONDUCT	239813.33	71944.00	167869.33	Amount Issued(ECS)
6332	Final Bill	RAM SHIVDAS SHINDE	190452	3619	STARTER	213120.00	63936.00	149184.00	Amount Issued(ECS)
6333	Final Bill	VIJAY K WARIK	190453	3538	SENIOR BUS CONDUCT	163833.33	49150.00	114683.33	Amount Issued(ECS)
6334	Final Bill	VIJAY K WARIK	190453	3538	SENIOR BUS CONDUCT	6100.00	1830.00	4270.00	Amount Issued(ECS)
6335	Final Bill	BALKRISHNA B NIKAM	190454	3537	SENIOR BUS CONDUCT	215790.00	64737.00	151053.00	Amount Issued(ECS)
6336	Final Bill	DADA SOPAN GAIKWAD	190455	3506	SENIOR BUS CONDUCT	218973.33	65692.00	153281.33	Amount Issued(ECS)
6337	Final Bill	RAGHUNATH LAXMAN KADALE	190457	8606	INSPECTOR	211573.33	63472.00	148101.33	Amount Issued(ECS)

6338	Final Bill	ANANT B KHATAVKAR	190458	3605	STARTER	218973.33	65692.00	153281.33	Amount Issued(ECS)
6339	Final Bill	RAMESH BALU GOLE	190459	3518	SENIOR BUS CONDUCT	147840.00	44352.00	103488.00	Amount Issued(ECS)
6340	Final Bill	MOHAN N POWAR	190460	8634	INSPECTOR	221323.33	66397.00	154926.33	Amount Issued(ECS)
6341	Final Bill	MARUTI PANDURANG KHOT	190463	3533	SENIOR BUS CONDUCT	255600.00	76680.00	178920.00	Amount Issued(ECS)
6342	Final Bill	SHRIRAM Y KANAL	190464	8602	INSPECTOR	230243.33	69073.00	161170.33	Amount Issued(ECS)
6343	Final Bill	BHAGWAN M SAWANT	190465	3513	SENIOR BUS CONDUCT	48046.67	14414.00	33632.67	Amount Issued(ECS)
6344	Final Bill	MANSING V PHADATARE	190467	8606	INSPECTOR	214080.00	64224.00	149856.00	Amount Issued(ECS)
6345	Final Bill	SHRIKRISHNA A KADAM	190468	3503	SENIOR BUS CONDUCT	222043.33	66613.00	155430.33	Amount Issued(ECS)
6346	Final Bill	KRISHNA MARUTI PATIL	190469	8634	INSPECTOR	219396.67	65819.00	153577.67	Amount Issued(ECS)
6347	Final Bill	ABHIMANYU D KAMTHE	190470	3537	SENIOR BUS CONDUCT	224506.67	67352.00	157154.67	Amount Issued(ECS)
6348	Gratuity	SURESH SHANKAR MANE	190471	3516	SENIOR BUS CONDUCT	1889540.00	566862.00	1322678.00	Amount Issued(ECS)
6349	Final Bill	SURESH SHANKAR MANE	190471	3516	SENIOR BUS CONDUCT	682896.67	204869.00	478027.67	Amount Issued(ECS)
6350	Final Bill	PRASHANT ANANT LANJWAL	190472	3507	SENIOR BUS CONDUCT	269280.00	80784.00	188496.00	Amount Issued(ECS)
6351	Gratuity	HEMANTKUMAR SITARAM TAKALE	190474	2438	SUPERVISOR (P)	2042596.67	612779.00	1429817.67	Amount Issued(ECS)
6352	Final Bill	HEMANTKUMAR SITARAM TAKALE	190474	2438	SUPERVISOR (P)	1098380.00	329514.00	768866.00	Amount Issued(ECS)
6353	Final Bill	SAMPAT SHIVAJI PAWAR	190477	3532	SENIOR BUS CONDUCT	343636.67	103091.00	240545.67	Amount Issued(ECS)
6354	Gratuity	SAMPAT SHIVAJI PAWAR	190477	3532	SENIOR BUS CONDUCT	1975703.33	592711.00	1382992.33	Amount Issued(ECS)
6355	Gratuity	ASHOK DHAKU SAWANT	190491	3534	SENIOR BUS CONDUCT	74730.00	22419.00	52311.00	Amount Issued(ECS)
6356	Final Bill	ASHOK DHAKU SAWANT	190491	3534	SENIOR BUS CONDUCT	41103.33	12331.00	28772.33	Amount Issued(ECS)
6357	Final Bill	ARVIND VISHNU PATIL	190492	8634	INSPECTOR	53080.00	15924.00	37156.00	Amount Issued(ECS)
6358	Gratuity	ARVIND VISHNU PATIL	190492	8634	INSPECTOR	83066.67	24920.00	58146.67	Amount Issued(ECS)
6359	Final Bill	SURYAKANT EKNATH BHOSALE	190493	3502	SENIOR BUS CONDUCT	19143.33	5743.00	13400.33	Amount Issued(ECS)
6360	Gratuity	BALKRISHNA SARJERAO DHAMAL	190494	3514	SENIOR BUS CONDUCT	98206.67	29462.00	68744.67	Amount Issued(ECS)
6361	Final Bill	BALKRISHNA SARJERAO DHAMAL	190494	3514	SENIOR BUS CONDUCT	142073.33	42622.00	99451.33	Amount Issued(ECS)
6362	Final Bill	BALASAHEB SADASHIV NIMBALKAR	190497	8611	INSPECTOR	127360.00	38208.00	89152.00	Amount Issued(ECS)
6363	Final Bill	SITARAM NARAYAN TAMBOLI	190499	14801	SUPERVISOR (P)	315646.67	94694.00	220952.67	Amount Issued(ECS)
6364	Gratuity	SITARAM NARAYAN TAMBOLI	190499	14801	SUPERVISOR (P)	156366.67	46910.00	109456.67	Amount Issued(ECS)
6365	Final Bill	CHANDRAKANT MUGUTRAO KADAM	190502	3514	SENIOR BUS CONDUCT	215013.33	64504.00	150509.33	Amount Issued(ECS)
6366	Final Bill	LILADHAR UMAJI NARVEKAR	190503	3533	SENIOR BUS CONDUCT	204763.33	61429.00	143334.33	Amount Issued(ECS)
6367	Final Bill	TANAJI ISHWAR KOLE	190504	3534	SENIOR BUS CONDUCT	216480.00	64944.00	151536.00	Amount Issued(ECS)
6368	Final Bill	MUGUT GANGARAM ANBHULE	190506	1034	WRITER	257033.33	77110.00	179923.33	Amount Issued(ECS)
6369	Final Bill	SUNIL ANANT NAIK	190508	3501	SENIOR BUS CONDUCT	215783.33	64735.00	151048.33	Amount Issued(ECS)
6370	Final Bill	GANPATI KONDIBA KHOT	190510	8633	INSPECTOR	230346.67	69104.00	161242.67	Amount Issued(ECS)
6371	Final Bill	MANGESH MAHADEV RANE	190511	3532	SENIOR BUS CONDUCT	221540.00	66462.00	155078.00	Amount Issued(ECS)
6372	Final Bill	NANDA RAMCHANDRA KADAM	190512	3528	SENIOR BUS CONDUCT	149686.67	44906.00	104780.67	Amount Issued(ECS)
6373	Final Bill	BHIVAJI SAHADEO NAIK	190513	8625	INSPECTOR	26846.67	8054.00	18792.67	Amount Issued(ECS)
6374	Final Bill	SANJURAO POSHAYA BHANDARI	190516	3514	SENIOR BUS CONDUCT	159856.67	47957.00	111899.67	Amount Issued(ECS)
6375	Final Bill	MANAJI BABURAO SAPKAL	190517	8611	INSPECTOR	225506.67	67652.00	157854.67	Amount Issued(ECS)
6376	Final Bill	NAMDEO BABAN HANDE	190519	3513	SENIOR BUS CONDUCT	476080.00	142824.00	333256.00	Amount Issued(ECS)
6377	Gratuity	NAMDEO BABAN HANDE	190519	3513	SENIOR BUS CONDUCT	1986136.67	595841.00	1390295.67	Amount Issued(ECS)
6378	Gratuity	DIAGO BAPTISTA MARTI	190520	3534	SENIOR BUS CONDUCT	1958973.33	587692.00	1371281.33	Amount Issued(ECS)
6379	Final Bill	DIAGO BAPTISTA MARTI	190520	3534	SENIOR BUS CONDUCT	719196.67	215759.00	503437.67	Amount Issued(ECS)
6380	Final Bill	DNYANDEO JAGANNATH SAWANT	190530	3511	SENIOR BUS CONDUCT	8943.33	2683.00	6260.33	Amount Issued(ECS)
6381	Gratuity	SITARAM YASHVANT DADAS	190534	14701	SUPERVISOR (P)	129143.33	38743.00	90400.33	Amount Issued(ECS)
6382	Final Bill	SITARAM YASHVANT DADAS	190534	14701	SUPERVISOR (P)	185090.00	55527.00	129563.00	Amount Issued(ECS)
6383	Final Bill	BAJIRAO JAGANNATH KADAM	190535	3525	SENIOR BUS CONDUCT	121223.33	36367.00	84856.33	Amount Issued(ECS)
6384	Final Bill	PRAKASH KISAN WAGH	190536	3532	SENIOR BUS CONDUCT	194256.67	58277.00	135979.67	Cheque Drawn
6385	Final Bill	SHANKAR APPA RAJARAM	190537	3226	CONDUCTOR	13006.67	3902.00	9104.67	Amount Issued(ECS)

6386	Final Bill	SHIVAJI PRABHAKAR MARDHEKAR	190539	3502	SENIOR BUS CONDUCT	166773.33	50032.00	116741.33	Amount Issued(ECS)
6387	Final Bill	SHANTARAM SONU JOGALE	190541	8633	INSPECTOR	219840.00	65952.00	153888.00	Amount Issued(ECS)
6388	Final Bill	ANANDRAO RAMCHANDRA MOHITE	190545	1025	WRITER	226146.67	67844.00	158302.67	Amount Issued(ECS)
6389	Gratuity	CHANDRAKANT JIJABA GOLE	190548	8603	INSPECTOR	1884366.67	565310.00	1319056.67	Amount Issued(ECS)
6390	Final Bill	CHANDRAKANT JIJABA GOLE	190548	8603	INSPECTOR	276770.00	83031.00	193739.00	Amount Issued(ECS)
6391	Final Bill	PANDURANG DATTATRAY JANUGADE	190559	3511	SENIOR BUS CONDUCT	12956.67	3887.00	9069.67	Amount Issued(ECS)
6392	Final Bill	KONDIRAM SHAMRAO YADAV	190560	3232	CONDUCTOR	28353.33	8506.00	19847.33	Amount Issued(ECS)
6393	Final Bill	AVINASH DATTU AGAWANE	190561	3519	SENIOR BUS CONDUCT	75626.67	22688.00	52938.67	Amount Issued(ECS)
6394	Final Bill	DASHARATH BHARMA DEVARKAR	190563	3519	SENIOR BUS CONDUCT	129903.33	38971.00	90932.33	Amount Issued(ECS)
6395	Final Bill	SHANKAR TANAJI SHELAR	190566	3503	SENIOR BUS CONDUCT	196266.67	58880.00	137386.67	Amount Issued(ECS)
6396	Final Bill	ULHAS SHIVA SHINDE	190568	3614	STARTER	214706.67	64412.00	150294.67	Amount Issued(ECS)
6397	Final Bill	SATYAWAN ANKUSH SHIVTHARE	190569	3506	SENIOR BUS CONDUCT	209796.67	62939.00	146857.67	Amount Issued(ECS)
6398	Final Bill	SHIVAJI DAGADU JADHAV	190571	8637	INSPECTOR	177310.00	53193.00	124117.00	Amount Issued(ECS)
6399	Final Bill	CHANDRAKANT SONU NAGAP	190573	3519	SENIOR BUS CONDUCT	147606.67	44282.00	103324.67	Amount Issued(ECS)
6400	Final Bill	NIVRUTTI PURSHOTTAM LANJEKAR	190574	3516	SENIOR BUS CONDUCT	216610.00	64983.00	151627.00	Amount Issued(ECS)
6401	Final Bill	SUBHASH PANDURANG PAWAR	190576	8613	INSPECTOR	228866.67	68660.00	160206.67	Amount Issued(ECS)
6402	Final Bill	SHRIKANT SAKHARAM PATIL	190577	3537	SENIOR BUS CONDUCT	224370.00	67311.00	157059.00	Amount Issued(ECS)
6403	Final Bill	PRALHAD NIVRATI JADHAV	190578	8633	INSPECTOR	80780.00	24234.00	56546.00	Amount Issued(ECS)
6404	Final Bill	DEVANAND UMAJI NANOSKAR	190580	3529	SENIOR BUS CONDUCT	36320.00	10896.00	25424.00	Amount Issued(ECS)
6405	Final Bill	SUBHASH DADU KARALE	190582	3507	SENIOR BUS CONDUCT	224576.67	67373.00	157203.67	Amount Issued(ECS)
6406	Final Bill	SAVKAR LAXMAN KUTE	190583	3519	SENIOR BUS CONDUCT	217476.67	65243.00	152233.67	Amount Issued(ECS)
6407	Final Bill	PANDURANG BABURAO PATIL	190584	8611	INSPECTOR	227286.67	68186.00	159100.67	Amount Issued(ECS)
6408	Final Bill	SHIVAJI RUPA RATHOD	190585	1037	WRITER	262380.00	78714.00	183666.00	Amount Issued(ECS)
6409	Final Bill	MAHESH VISHWANATH PATKAR	190586	8634	INSPECTOR	234836.67	70451.00	164385.67	Amount Issued(ECS)
6410	Gratuity	DATTATRAY DNYANDEO KADAM	190587	3534	SENIOR BUS CONDUCT	1975703.33	592711.00	1382992.33	Amount Issued(ECS)
6411	Final Bill	DATTATRAY DNYANDEO KADAM	190587	3534	SENIOR BUS CONDUCT	463363.33	139009.00	324354.33	Amount Issued(ECS)
6412	Gratuity	RAMESH NARAYAN BOKALE	190588	8627	INSPECTOR	2042816.67	612845.00	1429971.67	Amount Issued(ECS)
6413	Final Bill	RAMESH NARAYAN BOKALE	190588	8627	INSPECTOR	578383.33	173515.00	404868.33	Amount Issued(ECS)
6414	Final Bill	BHAGWAN KISAN VABALE	190589	3506	SENIOR BUS CONDUCT	148026.67	44408.00	103618.67	Amount Issued(ECS)
6415	Gratuity	BHAGWAN KISAN VABALE	190589	3506	SENIOR BUS CONDUCT	2090870.00	627261.00	1463609.00	Amount Issued(ECS)
6416	Final Bill	SURESH NARAYAN MHATRE	190596	3538	SENIOR BUS CONDUCT	303046.67	90914.00	212132.67	Amount Issued(ECS)
6417	Final Bill	PRABHAKAR DATTATRAYA THORVE	190597	3514	SENIOR BUS CONDUCT	202293.33	60688.00	141605.33	Amount Issued(ECS)
6418	Gratuity	PRABHAKAR DATTATRAYA THORVE	190597	3514	SENIOR BUS CONDUCT	118046.67	35414.00	82632.67	Amount Issued(ECS)
6419	Final Bill	HINDURAO BANDU JITAKAR	190598	3502	SENIOR BUS CONDUCT	103816.67	31145.00	72671.67	Amount Issued(ECS)
6420	Final Bill	PANDURANG DHONDIRAM GODASE	190600	3503	SENIOR BUS CONDUCT	196193.33	58858.00	137335.33	Amount Issued(ECS)
6421	Final Bill	VILAS GANPAT PAWAR	190602	3506	SENIOR BUS CONDUCT	210603.33	63181.00	147422.33	Amount Issued(ECS)
6422	Final Bill	VIJAY SHANKAR MORE	190603	3538	SENIOR BUS CONDUCT	230606.67	69182.00	161424.67	Amount Issued(ECS)
6423	Final Bill	PANDIT DATTU KATAKAR	190604	3503	SENIOR BUS CONDUCT	6763.33	2029.00	4734.33	Amount Issued(ECS)
6424	Final Bill	CHANDRAKANT NIVRUTTI JADHAV	190606	8632	INSPECTOR	216336.67	64901.00	151435.67	Amount Issued(ECS)
6425	Final Bill	MARUTI NIVRUTTI BHALEKAR	190607	8635	INSPECTOR	218790.00	65637.00	153153.00	Amount Issued(ECS)
6426	Final Bill	BALA BHIMA BHOR	190608	3535	SENIOR BUS CONDUCT	214240.00	64272.00	149968.00	Amount Issued(ECS)
6427	Final Bill	PRAKASH DINKAR MAHAMULKAR	190610	3529	SENIOR BUS CONDUCT	227456.67	68237.00	159219.67	Amount Issued(ECS)
6428	Final Bill	CHANDRAKANT MURARI APAGE	190612	8629	INSPECTOR	225056.67	67517.00	157539.67	Amount Issued(ECS)
6429	Final Bill	DADASAHEB ANANDRAO DHAMAL	190613	13602	SUPERVISOR (P)	245846.67	73754.00	172092.67	Amount Issued(ECS)
6430	Final Bill	BHAUSAHEB DATTATRAYA KADUS	190614	3506	SENIOR BUS CONDUCT	221743.33	66523.00	155220.33	Amount Issued(ECS)

6431	Final Bill	CHANDRAKANT ANNA KARANDE	190615	8637	INSPECTOR	227010.00	68103.00	158907.00	Amount Issued(ECS)
6432	Final Bill	A B PATIL	190616	3503	SENIOR BUS CONDUCT	241693.33	72508.00	169185.33	Cheque Drawn
6433	Final Bill	BHIKU DADA PISAL	190617	8601	INSPECTOR	134536.67	40361.00	94175.67	Amount Issued(ECS)
6434	Final Bill	KHASHABA NIVRUTTI SURYAWANSHI	190618	3514	SENIOR BUS CONDUCT	220766.67	66230.00	154536.67	Amount Issued(ECS)
6435	Final Bill	ATMARAM RAGHUNATH KHAMKAR	190619	3519	SENIOR BUS CONDUCT	182020.00	54606.00	127414.00	Amount Issued(ECS)
6436	Final Bill	SIDDHARTH CHANDAR AMBAVADE	190620	3626	STARTER	227623.33	68287.00	159336.33	Amount Issued(ECS)
6437	Final Bill	PANDURANG DNYANU MANGALE	190621	3511	SENIOR BUS CONDUCT	214530.00	64359.00	150171.00	Amount Issued(ECS)
6438	Final Bill	BHALCHANDRA KESHAV JATHAR	190622	3503	SENIOR BUS CONDUCT	214066.67	64220.00	149846.67	Amount Issued(ECS)
6439	Final Bill	PRAKASH SITARAM KADAM	190623	3513	SENIOR BUS CONDUCT	155116.67	46535.00	108581.67	Amount Issued(ECS)
6440	Final Bill	RAVAJI MUKUND SANDAV	190624	3525	SENIOR BUS CONDUCT	221506.67	66452.00	155054.67	Amount Issued(ECS)
6441	Final Bill	MADHUKAR DINKAR GAIKAWAD	190625	3537	SENIOR BUS CONDUCT	238920.00	71676.00	167244.00	Amount Issued(ECS)
6442	Final Bill	VILAS SHANTARAM SHIRKE	190626	3513	SENIOR BUS CONDUCT	157133.33	47140.00	109993.33	Amount Issued(ECS)
6443	Final Bill	RAJENDRA BABURAO CHAVAN	190627	3503	SENIOR BUS CONDUCT	219150.00	65745.00	153405.00	Amount Issued(ECS)
6444	Final Bill	BALASAHEB BHIMRAO MORE	190628	3518	SENIOR BUS CONDUCT	217023.33	65107.00	151916.33	Amount Issued(ECS)
6445	Final Bill	PRAKASH MARUTI MUSALE	190629	3518	SENIOR BUS CONDUCT	255206.67	76562.00	178644.67	Amount Issued(ECS)
6446	Final Bill	BHAGVAN SHAMRAO SAWANT	190631	3536	SENIOR BUS CONDUCT	221303.33	66391.00	154912.33	Amount Issued(ECS)
6447	Final Bill	CHANDRAKANT ABAJI MOHITE	190632	8636	INSPECTOR	245023.33	73507.00	171516.33	Amount Issued(ECS)
6448	Final Bill	RAMCHANDRA VISHNU KADAM	190634	8637	INSPECTOR	646453.33	193936.00	452517.33	Amount Issued(ECS)
6449	Gratuity	RAMCHANDRA VISHNU KADAM	190634	8637	INSPECTOR	1889540.00	566862.00	1322678.00	Amount Issued(ECS)
6450	Final Bill	KASHINATH MARUTI DHAMAL	190636	3511	SENIOR BUS CONDUCT	128860.00	38658.00	90202.00	Amount Issued(ECS)
6451	Final Bill	PRAKASH VITTHAL MONDE	190637	3501	SENIOR BUS CONDUCT	452276.67	135683.00	316593.67	Amount Issued(ECS)
6452	Gratuity	PRAKASH VITTHAL MONDE	190637	3501	SENIOR BUS CONDUCT	1915833.33	574750.00	1341083.33	Amount Issued(ECS)
6453	Gratuity	PRAKASH BHAU PANVALKAR	190638	1014	WRITER	2016966.67	605090.00	1411876.67	Amount Issued(ECS)
6454	Final Bill	PRAKASH BHAU PANVALKAR	190638	1014	WRITER	916973.33	275092.00	641881.33	Amount Issued(ECS)
6455	Final Bill	MOHAN SAKHARAM SHEJAVAL	190640	3514	SENIOR BUS CONDUCT	415550.00	124665.00	290885.00	Amount Issued(ECS)
6456	Gratuity	MOHAN SAKHARAM SHEJAVAL	190640	3514	SENIOR BUS CONDUCT	1975703.33	592711.00	1382992.33	Amount Issued(ECS)
6457	Final Bill	RAJENDRA WAMAN BHOGALE	190641	2737	SENIOR BUS CONDUCT	230986.67	69296.00	161690.67	Amount Issued(ECS)
6458	Gratuity	MANOHAR SITARAM MANE	190642	8607	INSPECTOR	1942166.67	582650.00	1359516.67	Amount Issued(ECS)
6459	Final Bill	MANOHAR SITARAM MANE	190642	8607	INSPECTOR	224606.67	67382.00	157224.67	Amount Issued(ECS)
6460	Final Bill	SHRIKANT NARAYAN RANE	190643	3517	SENIOR BUS CONDUCT	479586.67	143876.00	335710.67	Amount Issued(ECS)
6461	Gratuity	SHRIKANT NARAYAN RANE	190643	3517	SENIOR BUS CONDUCT	2002860.00	600858.00	1402002.00	Amount Issued(ECS)
6462	Final Bill	RAJENDRA WAMAN CHAVAN	190645	3503	SENIOR BUS CONDUCT	260340.00	78102.00	182238.00	Amount Issued(ECS)
6463	Final Bill	SHIVAJI SAMPAT BAMANE	190646	3501	SENIOR BUS CONDUCT	209923.33	62977.00	146946.33	Amount Issued(ECS)
6464	Final Bill	RAJENDRA M PISAT	190657	3516	SENIOR BUS CONDUCT	28540.00	8562.00	19978.00	Amount Issued(ECS)
6465	Gratuity	DILIPKUMAR S GHAG	190661	3528	SENIOR BUS CONDUCT	98206.67	29462.00	68744.67	Amount Issued(ECS)
6466	Final Bill	DILIPKUMAR S GHAG	190661	3528	SENIOR BUS CONDUCT	156150.00	46845.00	109305.00	Amount Issued(ECS)
6467	Final Bill	VISHVANATH B KARANDE	190662	3511	SENIOR BUS CONDUCT	120383.33	36115.00	84268.33	Amount Issued(ECS)
6468	Final Bill	LAXMAN TUKARAM PATIL	190663	3525	SENIOR BUS CONDUCT	117143.33	35143.00	82000.33	Amount Issued(ECS)
6469	Final Bill	NIZAM Y PATEL	190665	8602	INSPECTOR	101626.67	30488.00	71138.67	Amount Issued(ECS)
6470	Final Bill	SAMPAT T GHADAGE	190666	8607	INSPECTOR	196236.67	58871.00	137365.67	Amount Issued(ECS)
6471	Final Bill	SHRIPAT S GHAG	190667	3533	SENIOR BUS CONDUCT	208246.67	62474.00	145772.67	Amount Issued(ECS)
6472	Final Bill	HANMANT B SHELAR	190669	3537	SENIOR BUS CONDUCT	241683.33	72505.00	169178.33	Amount Issued(ECS)
6473	Final Bill	SURESH LAXMAN VICHARE	190672	3528	SENIOR BUS CONDUCT	173880.00	52164.00	121716.00	Cheque Issued
6474	Final Bill	BHARAT M KADAM	190673	3537	SENIOR BUS CONDUCT	216063.33	64819.00	151244.33	Amount Issued(ECS)
6475	Final Bill	RAVINDRANATH S CHAWHAN	190674	3511	SENIOR BUS CONDUCT	235013.33	70504.00	164509.33	Amount Issued(ECS)
6476	Final Bill	RAVINDRA R SHIRKE	190675	8629	INSPECTOR	220510.00	66153.00	154357.00	Amount Issued(ECS)
6477	Final Bill	CHANDRAKANT S NILEKAR	190676	3529	SENIOR BUS CONDUCT	202923.33	60877.00	142046.33	Amount Issued(ECS)
6478	Final Bill	CHANDRAKANT S NILEKAR	190676	3529	SENIOR BUS CONDUCT	11606.67	3482.00	8124.67	Amount Issued(ECS)
6479	Final Bill	RAMESH H JAGTAP	190678	3232	CONDUCTOR	152346.67	45704.00	106642.67	Amount Issued(ECS)
6480	Final Bill	RAMDAS B NIKAM	190681	3526	SENIOR BUS CONDUCT	222346.67	66704.00	155642.67	Amount Issued(ECS)

6481	Final Bill	TANAJI A NIKAM	190682	3506	SENIOR BUS CONDUCT	218326.67	65498.00	152828.67	Amount Issued(ECS)
6482	Final Bill	PRAKASH BHIKU JADHAV	190683	3527	SENIOR BUS CONDUCT	223693.33	67108.00	156585.33	Amount Issued(ECS)
6483	Gratuity	VISHWAS DNYANU SAPKAL	190685	3507	SENIOR BUS CONDUCT	1889540.00	566862.00	1322678.00	Amount Issued(ECS)
6484	Final Bill	VISHWAS DNYANU SAPKAL	190685	3507	SENIOR BUS CONDUCT	293576.67	88073.00	205503.67	Amount Issued(ECS)
6485	Gratuity	GOPAL RAMCHANDRA JAGADALE	190686	3511	SENIOR BUS CONDUCT	1975703.33	592711.00	1382992.33	Amount Issued(ECS)
6486	Final Bill	GOPAL RAMCHANDRA JAGADALE	190686	3511	SENIOR BUS CONDUCT	337596.67	101279.00	236317.67	Amount Issued(ECS)
6487	Gratuity	PRAKASH SHANKAR MANE	190687	3511	SENIOR BUS CONDUCT	2014610.00	604383.00	1410227.00	Amount Issued(ECS)
6488	Final Bill	PRAKASH SHANKAR MANE	190687	3511	SENIOR BUS CONDUCT	253940.00	76182.00	177758.00	Amount Issued(ECS)
6489	Gratuity	TUKARAM NAGOJI PATIL	190688	8629	INSPECTOR	1975703.33	592711.00	1382992.33	Amount Issued(ECS)
6490	Final Bill	TUKARAM NAGOJI PATIL	190688	8629	INSPECTOR	361186.67	108356.00	252830.67	Amount Issued(ECS)
6491	Final Bill	SHRIKRISHNA SHIVRAM PARAB	190690	3537	SENIOR BUS CONDUCT	655813.33	196744.00	459069.33	Amount Issued(ECS)
6492	Gratuity	SHRIKRISHNA SHIVRAM PARAB	190690	3537	SENIOR BUS CONDUCT	1986136.67	595841.00	1390295.67	Amount Issued(ECS)
6493	Final Bill	SANJAY WAMANRAO BHAGAT	190691	3519	SENIOR BUS CONDUCT	342210.00	102663.00	239547.00	Amount Issued(ECS)
6494	Gratuity	SANJAY WAMANRAO BHAGAT	190691	3519	SENIOR BUS CONDUCT	2002860.00	600858.00	1402002.00	Amount Issued(ECS)
6495	Gratuity	DEVANAND VINAYAK PARULEKAR	190692	8610	INSPECTOR	2002860.00	600858.00	1402002.00	Amount Issued(ECS)
6496	Final Bill	DEVANAND VINAYAK PARULEKAR	190692	8610	INSPECTOR	639390.00	191817.00	447573.00	Amount Issued(ECS)
6497	Final Bill	SUNIL GANGARAM TAWATE	190693	8617	INSPECTOR	871226.67	261368.00	609858.67	Amount Issued(ECS)
6498	Gratuity	SUNIL GANGARAM TAWATE	190693	8617	INSPECTOR	2138806.67	641642.00	1497164.67	Amount Issued(ECS)
6499	Gratuity	RAMESH A GURAV	190704	1152	CLERK	82770.00	24831.00	57939.00	Amount Issued(ECS)
6500	Final Bill	RAMESH A GURAV	190704	1152	CLERK	27383.33	8215.00	19168.33	Amount Issued(ECS)
6501	Final Bill	GAJANAN M KADAM	190705	909	SUPERVISOR (P)	18983.33	5695.00	13288.33	Amount Issued(ECS)
6502	Final Bill	ASHOK TUKARAM MAHADIK	190706	3517	SENIOR BUS CONDUCT	17873.33	5362.00	12511.33	Cheque Drawn
6503	Final Bill	SHRI ARUN VITHOBA NAKASHE	190707	3503	SENIOR BUS CONDUCT	93676.67	28103.00	65573.67	Amount Issued(ECS)
6504	Final Bill	NARAYAN N DUMBRE	190708	3511	SENIOR BUS CONDUCT	120383.33	36115.00	84268.33	Amount Issued(ECS)
6505	Final Bill	ARUN V PALAV	190710	3533	SENIOR BUS CONDUCT	157923.33	47377.00	110546.33	Amount Issued(ECS)
6506	Final Bill	MOHAN S YADAV	190711	3537	SENIOR BUS CONDUCT	169706.67	50912.00	118794.67	Amount Issued(ECS)
6507	Final Bill	VISHWANATH S BAGAL	190712	3502	SENIOR BUS CONDUCT	107763.33	32329.00	75434.33	Amount Issued(ECS)
6508	Final Bill	BABURAO S MAHADIK	190713	3625	STARTER	207663.33	62299.00	145364.33	Amount Issued(ECS)
6509	Final Bill	TULSHIRAM LAXMAN GHANGALE	190714	8635	INSPECTOR	203713.33	61114.00	142599.33	Amount Issued(ECS)
6510	Final Bill	ASHOK V JADHAV	190715	3535	SENIOR BUS CONDUCT	214940.00	64482.00	150458.00	Amount Issued(ECS)
6511	Final Bill	SHIVAJI R BHOSALE	190716	8606	INSPECTOR	210696.67	63209.00	147487.67	Amount Issued(ECS)
6512	Final Bill	DILEEP M WALVE	190717	8634	INSPECTOR	216736.67	65021.00	151715.67	Amount Issued(ECS)
6513	Final Bill	RAJAN HARI GAONKAR	190718	2475	SUPERVISOR (P)	232986.67	69896.00	163090.67	Amount Issued(ECS)
6514	Final Bill	MAHADEV APPASAHEB JADHAV	190720	3506	SENIOR BUS CONDUCT	210646.67	63194.00	147452.67	Amount Issued(ECS)
6515	Final Bill	KRISHNA M SANGALE	190721	1033	WRITER	214506.67	64352.00	150154.67	Amount Issued(ECS)
6516	Final Bill	ASHOK DEORAM PAWAR	190723	3503	SENIOR BUS CONDUCT	152570.00	45771.00	106799.00	Amount Issued(ECS)
6517	Final Bill	MANGESH M MESTREE	190724	3510	SENIOR BUS CONDUCT	214353.33	64306.00	150047.33	Amount Issued(ECS)
6518	Final Bill	PRAKASH N MANJAREKAR	190726	8606	INSPECTOR	226456.67	67937.00	158519.67	Amount Issued(ECS)
6519	Final Bill	SHIVAJI MARUTI BANDAL	190727	8616	INSPECTOR	134670.00	40401.00	94269.00	Amount Issued(ECS)
6520	Final Bill	TULSHIRAM BHIKAJI HIRDEKAR	190728	8610	INSPECTOR	220170.00	66051.00	154119.00	Amount Issued(ECS)
6521	Final Bill	ASHOK M JADHAV	190729	3519	SENIOR BUS CONDUCT	221756.67	66527.00	155229.67	Amount Issued(ECS)
6522	Final Bill	BHANUDAS N SHIVTHARE	190730	2716	SENIOR BUS CONDUCT	213410.00	64023.00	149387.00	Amount Issued(ECS)
6523	Final Bill	ARUN KISAN GONBARE	190732	8628	INSPECTOR	223056.67	66917.00	156139.67	Amount Issued(ECS)
6524	Final Bill	ANNA B JADHAV	190734	3525	SENIOR BUS CONDUCT	218363.33	65509.00	152854.33	Amount Issued(ECS)
6525	Final Bill	BAJIRAO DATTU PATIL	190736	3511	SENIOR BUS CONDUCT	222410.00	66723.00	155687.00	Amount Issued(ECS)
6526	Final Bill	VILAS GANPAT RAJAGE	190737	1038	WRITER	216060.00	64818.00	151242.00	Amount Issued(ECS)
6527	Final Bill	PRABHAKAR TUKARAM SAWANT	190738	3510	SENIOR BUS CONDUCT	219716.67	65915.00	153801.67	Amount Issued(ECS)
6528	Final Bill	DATTATRAY B PHAPALE	190739	3537	SENIOR BUS CONDUCT	204566.67	61370.00	143196.67	Amount Issued(ECS)
6529	Final Bill	UTTAM SHIVAJI PATIL	190740	3505	SENIOR BUS CONDUCT	222653.33	66796.00	155857.33	Amount Issued(ECS)
6530	Final Bill	VASANTRAO CHANDRU KUMBHAR	190741	2458	SUPERVISOR (P)	243706.67	73112.00	170594.67	Amount Issued(ECS)
6531	Final Bill	PRAKASH SITARAM SHINDE	190742	3534	SENIOR BUS CONDUCT	226883.33	68065.00	158818.33	Amount Issued(ECS)
6532	Final Bill	SHRIKANT P DHURI	190743	3510	SENIOR BUS CONDUCT	450776.67	135233.00	315543.67	Amount Issued(ECS)

6533	Gratuity	SHRIKANT P DHURI	190743	3510	SENIOR BUS CONDUCT	1889540.00	566862.00	1322678.00	Amount Issued(ECS)
6534	Final Bill	ANKUSH LAXMAN KUDALE	190744	2716	SENIOR BUS CONDUCT	677226.67	203168.00	474058.67	Amount Issued(ECS)
6535	Gratuity	ANKUSH LAXMAN KUDALE	190744	2716	SENIOR BUS CONDUCT	1925953.33	577786.00	1348167.33	Amount Issued(ECS)
6536	Final Bill	MARUTI SHANKAR PISALE	190747	8636	INSPECTOR	301343.33	90403.00	210940.33	Amount Issued(ECS)
6537	Gratuity	MARUTI SHANKAR PISALE	190747	8636	INSPECTOR	1975703.33	592711.00	1382992.33	Amount Issued(ECS)
6538	Final Bill	VITTHAL CHANDIPAN VIRKAR	190748	13702	SUPERVISOR (P)	1059496.67	317849.00	741647.67	Amount Issued(ECS)
6539	Gratuity	VITTHAL CHANDIPAN VIRKAR	190748	13702	SUPERVISOR (P)	2054506.67	616352.00	1438154.67	Amount Issued(ECS)
6540	Final Bill	LAXMAN S GOLE	190749	3526	SENIOR BUS CONDUCT	401790.00	120537.00	281253.00	Amount Issued(ECS)
6541	Gratuity	LAXMAN S GOLE	190749	3526	SENIOR BUS CONDUCT	1986136.67	595841.00	1390295.67	Amount Issued(ECS)
6542	Final Bill	SANJEEV KRISHNA KUTHE	190752	3518	SENIOR BUS CONDUCT	299596.67	89879.00	209717.67	Amount Issued(ECS)
6543	Gratuity	SANJEEV KRISHNA KUTHE	190752	3518	SENIOR BUS CONDUCT	2058793.33	617638.00	1441155.33	Amount Issued(ECS)
6544	Gratuity	GORAKHNATH TUKARAM TODKAR	190753	8603	INSPECTOR	2075900.00	622770.00	1453130.00	Amount Issued(ECS)
6545	Final Bill	GORAKHNATH TUKARAM TODKAR	190753	8603	INSPECTOR	270170.00	81051.00	189119.00	Amount Issued(ECS)
6546	Final Bill	SUDHAKAR RAMCHANDRA SHINDE	190754	8616	INSPECTOR	145976.67	43793.00	102183.67	Amount Issued(ECS)
6547	Final Bill	VILAS HINDURAO CHOUGULE	190755	3534	SENIOR BUS CONDUCT	216923.33	65077.00	151846.33	Amount Issued(ECS)
6548	Final Bill	RAMKRISHNA S GOVEKAR	190763	8610	INSPECTOR	30326.67	9098.00	21228.67	Amount Issued(ECS)
6549	Final Bill	PRAMOD DHONDU MESTRI	190764	3525	NULL	53913.33	16174.00	37739.33	Amount Issued(ECS)
6550	Final Bill	MAHADEO APPA POPKAR	190765	8627	INSPECTOR	119953.33	35986.00	83967.33	Amount Issued(ECS)
6551	Final Bill	MUKUNDA P PATIL	190766	8633	INSPECTOR	125946.67	37784.00	88162.67	Amount Issued(ECS)
6552	Final Bill	NARENDRA N RANJANKAR	190767	8629	INSPECTOR	132093.33	39628.00	92465.33	Amount Issued(ECS)
6553	Final Bill	SADANAND D SHIRKE	190768	3503	SENIOR BUS CONDUCT	174376.67	52313.00	122063.67	Amount Issued(ECS)
6554	Final Bill	BALKRISHNA P MANE	190771	3501	SENIOR BUS CONDUCT	146103.33	43831.00	102272.33	Amount Issued(ECS)
6555	Final Bill	VISHWAS Y MOKASHI	190772	8603	INSPECTOR	214450.00	64335.00	150115.00	Amount Issued(ECS)
6556	Final Bill	RAMRAO TUKARAM PATIL	190773	3518	SENIOR BUS CONDUCT	216830.00	65049.00	151781.00	Amount Issued(ECS)
6557	Final Bill	SUDAM PARSHRAM PAWAR	190775	8610	INSPECTOR	215710.00	64713.00	150997.00	Amount Issued(ECS)
6558	Final Bill	SUBHASH G MORE	190778	3538	SENIOR BUS CONDUCT	218786.67	65636.00	153150.67	Amount Issued(ECS)
6559	Final Bill	ANAND JAYASING BOBADE	190779	8610	INSPECTOR	226176.67	67853.00	158323.67	Amount Issued(ECS)
6560	Final Bill	MOHAN S PAWAR	190782	2725	SENIOR BUS CONDUCT	225743.33	67723.00	158020.33	Amount Issued(ECS)
6561	Final Bill	SUBHASH D SASALE	190783	8636	INSPECTOR	225773.33	67732.00	158041.33	Amount Issued(ECS)
6562	Final Bill	ANIL BAJIRAO SANKPAL	190784	3510	SENIOR BUS CONDUCT	228590.00	68577.00	160013.00	Amount Issued(ECS)
6563	Final Bill	VITHAL R BHOSALE	190787	3537	SENIOR BUS CONDUCT	221533.33	66460.00	155073.33	Cheque Drawn
6564	Final Bill	SHASHIKANT DATTARAM PARAB	190788	3510	SENIOR BUS CONDUCT	229083.33	68725.00	160358.33	Amount Issued(ECS)
6565	Final Bill	RAVINDRA MOHAN NALAWADE	190791	8626	INSPECTOR	224256.67	67277.00	156979.67	Amount Issued(ECS)
6566	Gratuity	MAHESH MARUTI KHULE	190792	8613	INSPECTOR	1884366.67	565310.00	1319056.67	Amount Issued(ECS)
6567	Final Bill	MAHESH MARUTI KHULE	190792	8613	INSPECTOR	788476.67	236543.00	551933.67	Amount Issued(ECS)
6568	Final Bill	CHANDRAKANT SHANKAR SAGGAM	190794	3507	SENIOR BUS CONDUCT	228640.00	68592.00	160048.00	Amount Issued(ECS)
6569	Gratuity	KAILAS GANGADHAR KENDRE	190795	3627	STARTER	1925953.33	577786.00	1348167.33	Amount Issued(ECS)
6570	Final Bill	KAILAS GANGADHAR KENDRE	190795	3627	STARTER	673290.00	201987.00	471303.00	Amount Issued(ECS)
6571	Final Bill	VILAS R MORE	190796	3537	SENIOR BUS CONDUCT	213210.00	63963.00	149247.00	Amount Issued(ECS)
6572	Final Bill	VILAS R MORE	190796	3537	SENIOR BUS CONDUCT	2650.00	795.00	1855.00	Amount Issued(ECS)
6573	Gratuity	RAVINDRA A JADHAV	190797	3533	SENIOR BUS CONDUCT	1899610.00	569883.00	1329727.00	Amount Issued(ECS)
6574	Final Bill	RAVINDRA A JADHAV	190797	3533	SENIOR BUS CONDUCT	470386.67	141116.00	329270.67	Amount Issued(ECS)
6575	Gratuity	ANANT K NARE	190798	3537	SENIOR BUS CONDUCT	1964260.00	589278.00	1374982.00	Amount Issued(ECS)
6576	Final Bill	ANANT K NARE	190798	3537	SENIOR BUS CONDUCT	431753.33	129526.00	302227.33	Amount Issued(ECS)
6577	Gratuity	JAYWANT GULABRAO BHAPKAR	190799	3532	SENIOR BUS CONDUCT	1975703.33	592711.00	1382992.33	Amount Issued(ECS)
6578	Final Bill	JAYWANT GULABRAO BHAPKAR	190799	3532	SENIOR BUS CONDUCT	730343.33	219103.00	511240.33	Amount Issued(ECS)
6579	Gratuity	RAVINDRA SHANTARAM GHOLE	190800	1035	WRITER	2034203.33	610261.00	1423942.33	Amount Issued(ECS)
6580	Final Bill	RAVINDRA SHANTARAM GHOLE	190800	1035	WRITER	967160.00	290148.00	677012.00	Amount Issued(ECS)
6581	Gratuity	KRISHNA RAMCHANDRA CHOUGULE	190801	8613	INSPECTOR	1986136.67	595841.00	1390295.67	Amount Issued(ECS)

6582	Final Bill	KRISHNA RAMCHANDRA CHOUGULE	190801	8613	INSPECTOR	787770.00	236331.00	551439.00	Amount Issued(ECS)
6583	Gratuity	DHANAJI KRUSHNA YADAV	190802	8608	INSPECTOR	1925953.33	577786.00	1348167.33	Amount Issued(ECS)
6584	Final Bill	DHANAJI KRUSHNA YADAV	190802	8608	INSPECTOR	623380.00	187014.00	436366.00	Amount Issued(ECS)
6585	Final Bill	SUDHIR SHANTARAM RANE	190803	8608	INSPECTOR	107200.00	32160.00	75040.00	Amount Issued(ECS)
6586	Gratuity	DINKAR Y KORGAONKAR	190804	8607	INSPECTOR	2075900.00	622770.00	1453130.00	Cheque Issued
6587	Final Bill	DINKAR Y KORGAONKAR	190804	8607	INSPECTOR	542080.00	162624.00	379456.00	Cheque Issued
6588	Final Bill	ARUN RAMCHANDRA DIGHE	190806	8601	INSPECTOR	378953.33	113686.00	265267.33	Cheque Issued
6589	Gratuity	ARUN RAMCHANDRA DIGHE	190806	8601	INSPECTOR	2075900.00	622770.00	1453130.00	Cheque Issued
6590	Gratuity	SANJAY TUKARAM GADKARI	190807	8625	INSPECTOR	2075900.00	622770.00	1453130.00	Amount Issued(ECS)
6591	Final Bill	SANJAY TUKARAM GADKARI	190807	8625	INSPECTOR	663560.00	199068.00	464492.00	Amount Issued(ECS)
6592	Final Bill	DINKAR GANPATI MORE	190808	3532	SENIOR BUS CONDUCT	193386.67	58016.00	135370.67	Amount Issued(ECS)
6593	Final Bill	VIJAY L SATAM	190826	3534	SENIOR BUS CONDUCT	65660.00	19698.00	45962.00	Amount Issued(ECS)
6594	Gratuity	VIJAY L SATAM	190826	3534	SENIOR BUS CONDUCT	85383.33	25615.00	59768.33	Amount Issued(ECS)
6595	Gratuity	LAXMAN W PINGAT	190827	3637	STARTER	85383.33	25615.00	59768.33	Amount Issued(ECS)
6596	Final Bill	LAXMAN W PINGAT	190827	3637	STARTER	80783.33	24235.00	56548.33	Amount Issued(ECS)
6597	Final Bill	TUKARAM R SALUNKHE	190828	3510	SENIOR BUS CONDUCT	61790.00	18537.00	43253.00	Amount Issued(ECS)
6598	Final Bill	SAKHARAM S KOLAVANKAR	190830	8625	INSPECTOR	120096.67	36029.00	84067.67	Amount Issued(ECS)
6599	Final Bill	VILAS V SAPAKAL	190831	3507	SENIOR BUS CONDUCT	119953.33	35986.00	83967.33	Cheque Drawn
6600	Final Bill	DATTARAM J HANDE	190832	3529	SENIOR BUS CONDUCT	181793.33	54538.00	127255.33	Amount Issued(ECS)
6601	Final Bill	ARJUN JIJABA CHAVAN	190833	8633	INSPECTOR	221576.67	66473.00	155103.67	Amount Issued(ECS)
6602	Final Bill	NAGESH SHANKAR KAMBLI	190834	8608	INSPECTOR	177830.00	53349.00	124481.00	Cheque Issued
6603	Final Bill	BRAMHADEO JOTIRAM JADHAV	190835	904	SUPERVISOR (P)	234680.00	70404.00	164276.00	Amount Issued(ECS)
6604	Final Bill	PRAKASH P PATIL	190836	8626	INSPECTOR	214613.33	64384.00	150229.33	Amount Issued(ECS)
6605	Final Bill	SARJERAO D VEER	190837	3501	SENIOR BUS CONDUCT	213670.00	64101.00	149569.00	Amount Issued(ECS)
6606	Final Bill	BHARAT R BHOR	190838	8626	INSPECTOR	94296.67	28289.00	66007.67	Amount Issued(ECS)
6607	Final Bill	DATTARAM TUKARAM HODE	190839	8603	INSPECTOR	217230.00	65169.00	152061.00	Amount Issued(ECS)
6608	Final Bill	BABAJI D KUMKAR	190840	3214	CONDUCTOR	195033.33	58510.00	136523.33	Amount Issued(ECS)
6609	Final Bill	JANARDAN NARAHERI ADHATRAO	190841	8629	INSPECTOR	227810.00	68343.00	159467.00	Amount Issued(ECS)
6610	Final Bill	BANKAT R GORE	190843	3537	SENIOR BUS CONDUCT	227363.33	68209.00	159154.33	Amount Issued(ECS)
6611	Final Bill	SHARAD K PATIL	190844	8636	INSPECTOR	129320.00	38796.00	90524.00	Amount Issued(ECS)
6612	Final Bill	MOHAN BHUJANGRAO BHOSLE	190845	3534	SENIOR BUS CONDUCT	231076.67	69323.00	161753.67	Amount Issued(ECS)
6613	Final Bill	PRAMOD R MUNGEKAR	190846	909	SUPERVISOR (P)	233000.00	69900.00	163100.00	Amount Issued(ECS)
6614	Final Bill	PANDURANG LAXMAN SAWANT	190847	3510	SENIOR BUS CONDUCT	217746.67	65324.00	152422.67	Amount Issued(ECS)
6615	Final Bill	SAMBHAJI NARAYAN KUMBHAR	190848	3508	SENIOR BUS CONDUCT	219126.67	65738.00	153388.67	Amount Issued(ECS)
6616	Final Bill	ASHOKKUMAR RAMCHANDRA ADIT	190849	8626	INSPECTOR	220663.33	66199.00	154464.33	Amount Issued(ECS)
6617	Final Bill	FEROZ M W KHAN	190850	3525	SENIOR BUS CONDUCT	221030.00	66309.00	154721.00	Amount Issued(ECS)
6618	Final Bill	ASHOK LADU BAGAVE	190853	8636	INSPECTOR	216270.00	64881.00	151389.00	Amount Issued(ECS)
6619	Final Bill	ANIL Y PAWAR	190854	3537	SENIOR BUS CONDUCT	218536.67	65561.00	152975.67	Amount Issued(ECS)
6620	Gratuity	RAMESH N JADHAV	190857	2417	SUPERVISOR (P)	2002770.00	600831.00	1401939.00	Amount Issued(ECS)
6621	Final Bill	RAMESH N JADHAV	190857	2417	SUPERVISOR (P)	764713.33	229414.00	535299.33	Amount Issued(ECS)
6622	Final Bill	DEEPAK SHANKAR RAJGIRE	190858	2734	SENIOR BUS CONDUCT	151256.67	45377.00	105879.67	Amount Issued(ECS)
6623	Final Bill	SANJAY HARIBHAU GHODEKAR	190859	8607	INSPECTOR	946573.33	283972.00	662601.33	Amount Issued(ECS)
6624	Gratuity	SANJAY HARIBHAU GHODEKAR	190859	8607	INSPECTOR	1964260.00	589278.00	1374982.00	Amount Issued(ECS)
6625	Gratuity	SUNIL TUKARAM TALEKAR	190860	8607	INSPECTOR	1964260.00	589278.00	1374982.00	Amount Issued(ECS)
6626	Final Bill	SUNIL TUKARAM TALEKAR	190860	8607	INSPECTOR	550976.67	165293.00	385683.67	Amount Issued(ECS)
6627	Final Bill	PRAKASH N SONAWANE	190861	8603	INSPECTOR	333333.33	100000.00	233333.33	Amount Issued(ECS)
6628	Gratuity	MARUTI MUGUTRAO MANE	190863	3503	SENIOR BUS CONDUCT	1975703.33	592711.00	1382992.33	Amount Issued(ECS)
6629	Final Bill	MARUTI MUGUTRAO MANE	190863	3503	SENIOR BUS CONDUCT	226943.33	68083.00	158860.33	Amount Issued(ECS)
6630	Gratuity	ANIL R SALUNKE	190883	13602	METER READER & BILL	79856.67	23957.00	55899.67	Amount Issued(ECS)
6631	Final Bill	ANIL R SALUNKE	190883	13602	METER READER & BILL	12850.00	3855.00	8995.00	Amount Issued(ECS)

6632	Final Bill	ANANT S PINGLE	190884	8617	SENIOR BUS CONDUCT	17336.67	5201.00	12135.67	Amount Issued(ECS)
6633	Gratuity	HIRACHAND S KADAM	190886	3534	SENIOR BUS CONDUCT	94696.67	28409.00	66287.67	Amount Issued(ECS)
6634	Final Bill	HIRACHAND S KADAM	190886	3534	SENIOR BUS CONDUCT	131586.67	39476.00	92110.67	Amount Issued(ECS)
6635	Final Bill	JAYAWANT A JAGATAP	190887	3502	SENIOR BUS CONDUCT	124956.67	37487.00	87469.67	Amount Issued(ECS)
6636	Final Bill	TANAJI D PAWALE	190888	3507	SENIOR BUS CONDUCT	124406.67	37322.00	87084.67	Amount Issued(ECS)
6637	Final Bill	TUKARAM P PAWALE	190889	2411	SUPERVISOR (P)	211253.33	63376.00	147877.33	Amount Issued(ECS)
6638	Final Bill	GUNDOPANT P SAWANT	190891	8606	INSPECTOR	207100.00	62130.00	144970.00	Amount Issued(ECS)
6639	Final Bill	SAMBHAJI L PARAB	190892	8632	INSPECTOR	197973.33	59392.00	138581.33	Amount Issued(ECS)
6640	Final Bill	BHIMRAO LAXMAN JADHAV	190893	8632	INSPECTOR	213663.33	64099.00	149564.33	Amount Issued(ECS)
6641	Final Bill	DATTATRAY J JAGATAP	190894	3518	SENIOR BUS CONDUCT	227536.67	68261.00	159275.67	Amount Issued(ECS)
6642	Final Bill	GIRISH P KOLVANKAR	190896	3527	SENIOR BUS CONDUCT	20726.67	6218.00	14508.67	Amount Issued(ECS)
6643	Final Bill	VISHNU DATTU RAJIGARE	190899	3507	SENIOR BUS CONDUCT	221506.67	66452.00	155054.67	Amount Issued(ECS)
6644	Final Bill	VIDHYADHAR RAMDAS SHENDKAR	190900	3502	SENIOR BUS CONDUCT	243730.00	73119.00	170611.00	Amount Issued(ECS)
6645	Final Bill	DILIPKUMAR S SHINDE	190901	3537	SENIOR BUS CONDUCT	220703.33	66211.00	154492.33	Amount Issued(ECS)
6646	Final Bill	CHANDRASING G SAWANT	190902	8625	INSPECTOR	231386.67	69416.00	161970.67	Amount Issued(ECS)
6647	Final Bill	RAMESH B MORE	190903	3529	SENIOR BUS CONDUCT	214956.67	64487.00	150469.67	Amount Issued(ECS)
6648	Final Bill	VILAS DHONDBHAU KHILARI	190906	3502	SENIOR BUS CONDUCT	218056.67	65417.00	152639.67	Amount Issued(ECS)
6649	Final Bill	RAJENDRA P NASARE	190907	8603	INSPECTOR	209800.00	62940.00	146860.00	Amount Issued(ECS)
6650	Final Bill	KUSHRAO RAMCHANDRA AMBEKAR	190908	8636	INSPECTOR	218216.67	65465.00	152751.67	Amount Issued(ECS)
6651	Final Bill	SHANKAR PARSHURAM CHAVAN	190909	8602	INSPECTOR	214003.33	64201.00	149802.33	Amount Issued(ECS)
6652	Final Bill	POPAT ANNA SURYAWANSHI	190911	3537	SENIOR BUS CONDUCT	218763.33	65629.00	153134.33	Amount Issued(ECS)
6653	Final Bill	TUKARAM K CHAVAN	190913	3503	SENIOR BUS CONDUCT	383100.00	114930.00	268170.00	Amount Issued(ECS)
6654	Gratuity	TUKARAM K CHAVAN	190913	3503	SENIOR BUS CONDUCT	1847723.33	554317.00	1293406.33	Amount Issued(ECS)
6655	Final Bill	BAJIRAO RAJARAM YENDHE	190914	8606	INSPECTOR	787233.33	236170.00	551063.33	Amount Issued(ECS)
6656	Gratuity	BAJIRAO RAJARAM YENDHE	190914	8606	INSPECTOR	1867700.00	560310.00	1307390.00	Amount Issued(ECS)
6657	Final Bill	GANPAT JAYSINGH MARDHEKAR	190915	3532	SENIOR BUS CONDUCT	658276.67	197483.00	460793.67	Amount Issued(ECS)
6658	Gratuity	GANPAT JAYSINGH MARDHEKAR	190915	3532	SENIOR BUS CONDUCT	1888493.33	566548.00	1321945.33	Amount Issued(ECS)
6659	Final Bill	KRISHNA RAMCHANDRA GHADIGAONKAR	190916	3538	SENIOR BUS CONDUCT	21796.67	6539.00	15257.67	Amount Issued(ECS)
6660	Gratuity	PRALHAD G BHOSALE	190917	3537	SENIOR BUS CONDUCT	1915833.33	574750.00	1341083.33	Amount Issued(ECS)
6661	Final Bill	PRALHAD G BHOSALE	190917	3537	SENIOR BUS CONDUCT	444230.00	133269.00	310961.00	Amount Issued(ECS)
6662	Final Bill	SANJAY GANPAT KADAM	190920	3529	SENIOR BUS CONDUCT	302770.00	90831.00	211939.00	Amount Issued(ECS)
6663	Gratuity	SANJAY GANPAT KADAM	190920	3529	SENIOR BUS CONDUCT	1904736.67	571421.00	1333315.67	Amount Issued(ECS)
6664	Final Bill	DHRUVNARAYAN CHANDRABALI SHUKLA	190921	8607	INSPECTOR	579240.00	173772.00	405468.00	Amount Issued(ECS)
6665	Gratuity	JAGANNATH VITHOBA MORYE	190922	3525	SENIOR BUS CONDUCT	1915833.33	574750.00	1341083.33	Amount Issued(ECS)
6666	Final Bill	JAGANNATH VITHOBA MORYE	190922	3525	SENIOR BUS CONDUCT	376436.67	112931.00	263505.67	Amount Issued(ECS)
6667	Final Bill	SURESH GOPAL PENDURKAR	190923	8607	INSPECTOR	499683.33	149905.00	349778.33	Amount Issued(ECS)
6668	Gratuity	SURESH GOPAL PENDURKAR	190923	8607	INSPECTOR	2002860.00	600858.00	1402002.00	Amount Issued(ECS)
6669	Gratuity	APPA JOTI TIPPAT	191001	3513	SENIOR BUS CONDUCT	74676.67	22403.00	52273.67	Amount Issued(ECS)
6670	Final Bill	APPA JOTI TIPPAT	191001	3513	SENIOR BUS CONDUCT	21636.67	6491.00	15145.67	Amount Issued(ECS)
6671	Final Bill	KISAN PRABHAKAR HANDE	191003	8619	INSPECTOR	61196.67	18359.00	42837.67	Amount Issued(ECS)
6672	Final Bill	SHANTARAM BACHARAM PATIL	191004	3508	SENIOR BUS CONDUCT	70106.67	21032.00	49074.67	Amount Issued(ECS)
6673	Final Bill	VISHNU DHARMAJI BABAR	191005	2719	SENIOR BUS CONDUCT	73350.00	22005.00	51345.00	Amount Issued(ECS)
6674	Final Bill	DOMNIC LOWRENCE DABARE	191007	3538	SENIOR BUS CONDUCT	179106.67	53732.00	125374.67	Amount Issued(ECS)
6675	Final Bill	GOPAL KRISHNA DHANAVADE	191008	3535	SENIOR BUS CONDUCT	199793.33	59938.00	139855.33	Amount Issued(ECS)
6676	Final Bill	SIMON FRANCIS D'SOUZA	191009	3508	SENIOR BUS CONDUCT	209160.00	62748.00	146412.00	Amount Issued(ECS)
6677	Final Bill	SHANTARAM KRISHNA BHAIGADE	191010	3511	SENIOR BUS CONDUCT	229013.33	68704.00	160309.33	Amount Issued(ECS)
6678	Final Bill	JALAL ABBAS BHATKAR	191011	3513	SENIOR BUS CONDUCT	220910.00	66273.00	154637.00	Amount Issued(ECS)
6679	Final Bill	NIVRUTTI SAKHARAM NANGADE	191012	3526	SENIOR BUS CONDUCT	215100.00	64530.00	150570.00	Amount Issued(ECS)
6680	Final Bill	YASHWANT KESHAV JADHAV	191013	3536	SENIOR BUS CONDUCT	224813.33	67444.00	157369.33	Amount Issued(ECS)

6681	Final Bill	UDAY NARAYAN MALGONKAR	191014	8619	INSPECTOR	220526.67	66158.00	154368.67	Amount Issued(ECS)
6682	Final Bill	SUBHASH VASANT TIKAM	191016	2471	SUPERVISOR (P)	238176.67	71453.00	166723.67	Amount Issued(ECS)
6683	Final Bill	ASHOK MARUTI PARTHE	191017	3526	SENIOR BUS CONDUCT	208486.67	62546.00	145940.67	Amount Issued(ECS)
6684	Final Bill	PRAVIN GAJANAN KALYANKAR	191018	3505	SENIOR BUS CONDUCT	4410.00	1323.00	3087.00	Amount Issued(ECS)
6685	Final Bill	VISHNU CHANDUSING RATHOD	191019	3613	STARTER	247623.33	74287.00	173336.33	Amount Issued(ECS)
6686	Final Bill	PUNAJI TUKARAM PARAB	191020	8638	INSPECTOR	153193.33	45958.00	107235.33	Amount Issued(ECS)
6687	Gratuity	DATTATRAYA MARUTI AJAGEKAR	191022	3502	SENIOR BUS CONDUCT	1852800.00	555840.00	1296960.00	Amount Issued(ECS)
6688	Final Bill	DATTATRAYA MARUTI AJAGEKAR	191022	3502	SENIOR BUS CONDUCT	475023.33	142507.00	332516.33	Amount Issued(ECS)
6689	Final Bill	RAMDAS SITARAM JADHAV	191024	3511	SENIOR BUS CONDUCT	309516.67	92855.00	216661.67	Amount Issued(ECS)
6690	Gratuity	RAMDAS SITARAM JADHAV	191024	3511	SENIOR BUS CONDUCT	1888493.33	566548.00	1321945.33	Amount Issued(ECS)
6691	Final Bill	RAMESH GANPAT DESAI	191025	3536	SENIOR BUS CONDUCT	733566.67	220070.00	513496.67	Amount Issued(ECS)
6692	Gratuity	RAMESH GANPAT DESAI	191025	3536	SENIOR BUS CONDUCT	1899610.00	569883.00	1329727.00	Amount Issued(ECS)
6693	Final Bill	NARAYAN BAJRANG KADAM	191026	8619	INSPECTOR	609320.00	182796.00	426524.00	Amount Issued(ECS)
6694	Gratuity	NARAYAN BAJRANG KADAM	191026	8619	INSPECTOR	1899610.00	569883.00	1329727.00	Amount Issued(ECS)
6695	Final Bill	DIPAK ANANT SHINDE	191027	3534	SENIOR BUS CONDUCT	399916.67	119975.00	279941.67	Cheque Issued
6696	Gratuity	DIPAK ANANT SHINDE	191027	3534	SENIOR BUS CONDUCT	1904736.67	571421.00	1333315.67	Cheque Issued
6697	Gratuity	MANOHAR VISHNU JADHAV	191029	8626	INSPECTOR	1904736.67	571421.00	1333315.67	Amount Issued(ECS)
6698	Final Bill	MANOHAR VISHNU JADHAV	191029	8626	INSPECTOR	401253.33	120376.00	280877.33	Amount Issued(ECS)
6699	Gratuity	MACHCHHINDRANATH RANGRAO NIKAM	191032	3507	SENIOR BUS CONDUCT	1865766.67	559730.00	1306036.67	Amount Issued(ECS)
6700	Final Bill	MACHCHHINDRANATH RANGRAO NIKAM	191032	3507	SENIOR BUS CONDUCT	461406.67	138422.00	322984.67	Amount Issued(ECS)
6701	Final Bill	BHIKU SONABA SAWANT	191033	3503	SENIOR BUS CONDUCT	137416.67	41225.00	96191.67	Amount Issued(ECS)
6702	Gratuity	BHIKU SONABA SAWANT	191033	3503	SENIOR BUS CONDUCT	1925953.33	577786.00	1348167.33	Amount Issued(ECS)
6703	Gratuity	MARCUS FRANCIS ALMEIDA	191034	3534	SENIOR BUS CONDUCT	2035310.00	610593.00	1424717.00	Amount Issued(ECS)
6704	Final Bill	MARCUS FRANCIS ALMEIDA	191034	3534	SENIOR BUS CONDUCT	799096.67	239729.00	559367.67	Amount Issued(ECS)
6705	Gratuity	SURENDRA DINKAR SAWANT	191035	2476	SUPERVISOR (P)	2152933.33	645880.00	1507053.33	Amount Issued(ECS)
6706	Final Bill	SURENDRA DINKAR SAWANT	191035	2476	SUPERVISOR (P)	637676.67	191303.00	446373.67	Amount Issued(ECS)
6707	Final Bill	AUGUSTINE PETER DALMET	191043	3534	SENIOR BUS CONDUCT	17713.33	5314.00	12399.33	Amount Issued(ECS)
6708	Gratuity	AUGUSTINE PETER DALMET	191043	3534	SENIOR BUS CONDUCT	78416.67	23525.00	54891.67	Amount Issued(ECS)
6709	Final Bill	RAVINDRA RAJARAM SALASKAR	191062	3529	SENIOR BUS CONDUCT	41703.33	12511.00	29192.33	Amount Issued(ECS)
6710	Final Bill	NANDKISHOR SHYAMSUNDAR PATKAR	191063	3534	SENIOR BUS CONDUCT	56803.33	17041.00	39762.33	Amount Issued(ECS)
6711	Gratuity	NANDKISHOR SHYAMSUNDAR PATKAR	191063	3534	SENIOR BUS CONDUCT	81930.00	24579.00	57351.00	Amount Issued(ECS)
6712	Final Bill	BABAN RAMCHANDRA BHILARE	191064	3502	SENIOR BUS CONDUCT	61133.33	18340.00	42793.33	Amount Issued(ECS)
6713	Final Bill	ANANDA SITARAM BORAWADKAR	191067	3516	SENIOR BUS CONDUCT	78833.33	23650.00	55183.33	Amount Issued(ECS)
6714	Final Bill	RAJARAM PARASHARAM GILABILE	191068	3510	SENIOR BUS CONDUCT	117996.67	35399.00	82597.67	Amount Issued(ECS)
6715	Final Bill	VASANT PANDURANG PATIL	191070	8635	INSPECTOR	143130.00	42939.00	100191.00	Amount Issued(ECS)
6716	Gratuity	SURESH PARBATI THORVE	191072	3514	SENIOR BUS CONDUCT	147036.67	44111.00	102925.67	Amount Issued(ECS)
6717	Final Bill	SURESH PARBATI THORVE	191072	3514	SENIOR BUS CONDUCT	257476.67	77243.00	180233.67	Amount Issued(ECS)
6718	Final Bill	YESHWANT DATTU PATIL	191075	3533	SENIOR BUS CONDUCT	212856.67	63857.00	148999.67	Amount Issued(ECS)
6719	Final Bill	VISHNU MARUTI ARDALKAR	191077	8635	INSPECTOR	215013.33	64504.00	150509.33	Amount Issued(ECS)
6720	Final Bill	ARVIND MAHADEO PATIL	191078	2402	SUPERVISOR (P)	174870.00	52461.00	122409.00	Amount Issued(ECS)
6721	Final Bill	KISAN MARUTI BHUJBAL	191079	3511	SENIOR BUS CONDUCT	217476.67	65243.00	152233.67	Amount Issued(ECS)
6722	Final Bill	DILEEP YASHWANT SAWANT	191080	2736	SENIOR BUS CONDUCT	221760.00	66528.00	155232.00	Cheque Issued
6723	Final Bill	SUBHASH JAGANNATH NAIK	191081	8608	INSPECTOR	223673.33	67102.00	156571.33	Amount Issued(ECS)
6724	Final Bill	BALASO VINAYAK PAWAR	191082	3516	SENIOR BUS CONDUCT	201733.33	60520.00	141213.33	Amount Issued(ECS)
6725	Final Bill	B D PISAL	191083	8611	INSPECTOR	183586.67	55076.00	128510.67	Amount Issued(ECS)
6726	Final Bill	DATTATRAY SHAMRAO SHENAVI	191084	8616	INSPECTOR	224540.00	67362.00	157178.00	Amount Issued(ECS)
6727	Final Bill	DILIP RAJARAM SHINDE	191085	8627	INSPECTOR	211463.33	63439.00	148024.33	Amount Issued(ECS)
6728	Final Bill	JAGANNATH YADU YADAV	191086	3529	SENIOR BUS CONDUCT	223530.00	67059.00	156471.00	Amount Issued(ECS)

6729	Final Bill	BAJIRANG YADOO DESHMUKH	191087	8619	INSPECTOR	221770.00	66531.00	155239.00	Amount Issued(ECS)
6730	Final Bill	MAHADEO GANPATI AMBOLE	191088	3503	SENIOR BUS CONDUCT	144543.33	43363.00	101180.33	Amount Issued(ECS)
6731	Final Bill	ROHIDAS RAGHUJI RAUT	191089	3525	SENIOR BUS CONDUCT	211113.33	63334.00	147779.33	Amount Issued(ECS)
6732	Final Bill	KISHOR VISHVANATH JADHAV	191091	3510	SENIOR BUS CONDUCT	214166.67	64250.00	149916.67	Amount Issued(ECS)
6733	Final Bill	BAJARANG DHONDIRAM CHAVAN	191092	3525	SENIOR BUS CONDUCT	214123.33	64237.00	149886.33	Amount Issued(ECS)
6734	Final Bill	AMRUT BABU GADE	191093	3529	SENIOR BUS CONDUCT	5096.67	1529.00	3567.67	Amount Issued(ECS)
6735	Final Bill	AMRUT BABU GADE	191093	3529	SENIOR BUS CONDUCT	199913.33	59974.00	139939.33	Amount Issued(ECS)
6736	Final Bill	MAHADEV SHAMRAO GHODAKE	191094	8610	INSPECTOR	222046.67	66614.00	155432.67	Amount Issued(ECS)
6737	Final Bill	MOHAN GOVIND JADHAV	191095	3511	SENIOR BUS CONDUCT	218183.33	65455.00	152728.33	Amount Issued(ECS)
6738	Final Bill	VITTHAL ANANTRAO KOLAPE	191096	8601	INSPECTOR	194170.00	58251.00	135919.00	Amount Issued(ECS)
6739	Final Bill	ASHOK MANSHING SURYAWANSHI	191097	3537	SENIOR BUS CONDUCT	156740.00	47022.00	109718.00	Amount Issued(ECS)
6740	Final Bill	RAMCHANDRA SAKHARAM KADAM	191098	8602	INSPECTOR	223650.00	67095.00	156555.00	Amount Issued(ECS)
6741	Final Bill	RAMDAS SHANKARRAO PAWAR	191100	3537	SENIOR BUS CONDUCT	221136.67	66341.00	154795.67	Amount Issued(ECS)
6742	Final Bill	SANJAY PRALHAD SALUNKHE	191101	8626	INSPECTOR	413690.00	124107.00	289583.00	Amount Issued(ECS)
6743	Gratuity	SANJAY PRALHAD SALUNKHE	191101	8626	INSPECTOR	1852800.00	555840.00	1296960.00	Amount Issued(ECS)
6744	Final Bill	RAJENDRA SAMPAT PAWAR	191103	3514	SENIOR BUS CONDUCT	637433.33	191230.00	446203.33	Amount Issued(ECS)
6745	Gratuity	RAJENDRA SAMPAT PAWAR	191103	3514	SENIOR BUS CONDUCT	1904736.67	571421.00	1333315.67	Amount Issued(ECS)
6746	Final Bill	SAKHARAM SUBHANA BHALBAR	191104	3537	SENIOR BUS CONDUCT	16573.33	4972.00	11601.33	Amount Issued(ECS)
6747	Final Bill	SAKHARAM SUBHANA BHALBAR	191104	3537	SENIOR BUS CONDUCT	210263.33	63079.00	147184.33	Amount Issued(ECS)
6748	Final Bill	SHANKAR JIVABA NIKAM	191105	3528	SENIOR BUS CONDUCT	241463.33	72439.00	169024.33	Amount Issued(ECS)
6749	Gratuity	SHANKAR JIVABA NIKAM	191105	3528	SENIOR BUS CONDUCT	1915833.33	574750.00	1341083.33	Amount Issued(ECS)
6750	Final Bill	ARVIND RAMCHANDRA CHAVAN	191108	8637	INSPECTOR	198460.00	59538.00	138922.00	Amount Issued(ECS)
6751	Gratuity	ARVIND RAMCHANDRA CHAVAN	191108	8637	INSPECTOR	2018540.00	605562.00	1412978.00	Amount Issued(ECS)
6752	Final Bill	BAPURAO VITTHAL KSHIRSAGAR	191109	3502	SENIOR BUS CONDUCT	1643.33	493.00	1150.33	Amount Issued(ECS)
6753	Final Bill	VISHNU K SURVE	191121	3511	SENIOR BUS CONDUCT	3446.67	1034.00	2412.67	Amount Issued(ECS)
6754	Final Bill	LAXMAN T BHOITE	191122	3503	SENIOR BUS CONDUCT	61133.33	18340.00	42793.33	Amount Issued(ECS)
6755	Final Bill	VILAS S DANGAT	191124	3510	SENIOR BUS CONDUCT	150860.00	45258.00	105602.00	Amount Issued(ECS)
6756	Final Bill	ARUN T GHADAGE	191125	3511	SENIOR BUS CONDUCT	211423.33	63427.00	147996.33	Amount Issued(ECS)
6757	Final Bill	MANIKRAO N PATIL	191126	3525	SENIOR BUS CONDUCT	213036.67	63911.00	149125.67	Amount Issued(ECS)
6758	Final Bill	MUNAWAR A MIR	191127	3510	SENIOR BUS CONDUCT	300760.00	90228.00	210532.00	Cheque Drawn
6759	Final Bill	HARI NARAYAN MORYE	191128	3507	SENIOR BUS CONDUCT	217566.67	65270.00	152296.67	Amount Issued(ECS)
6760	Final Bill	ASHOK RAJARAM CHAVAN	191129	3508	SENIOR BUS CONDUCT	223146.67	66944.00	156202.67	Amount Issued(ECS)
6761	Final Bill	DASHARATH T GANJAVE	191130	8610	INSPECTOR	225090.00	67527.00	157563.00	Amount Issued(ECS)
6762	Final Bill	NATHURAM V PADWAL	191131	3535	SENIOR BUS CONDUCT	252733.33	75820.00	176913.33	Amount Issued(ECS)
6763	Final Bill	BHARAMA BANDU CHOUGULE	191132	3536	SENIOR BUS CONDUCT	220550.00	66165.00	154385.00	Amount Issued(ECS)
6764	Final Bill	DAYANAND B ITHAPE	191133	8626	INSPECTOR	226426.67	67928.00	158498.67	Amount Issued(ECS)
6765	Final Bill	TUKARAM VITTHAL ITHAPE	191134	2426	SUPERVISOR (P)	237356.67	71207.00	166149.67	Amount Issued(ECS)
6766	Final Bill	PRAKASH SARJERAO INGULKAR	191135	3532	SENIOR BUS CONDUCT	213933.33	64180.00	149753.33	Amount Issued(ECS)
6767	Final Bill	GOVIND SHANKAR KALAMKAR	191136	3532	SENIOR BUS CONDUCT	216056.67	64817.00	151239.67	Amount Issued(ECS)
6768	Final Bill	SURESH DHONDIBA POWAR	191137	2418	SUPERVISOR (P)	235600.00	70680.00	164920.00	Amount Issued(ECS)
6769	Final Bill	GOPINATH RAMDAS SHINDE	191138	3508	SENIOR BUS CONDUCT	216920.00	65076.00	151844.00	Amount Issued(ECS)
6770	Final Bill	SUDHAKAR MANIK MEMANE	191139	3518	SENIOR BUS CONDUCT	191373.33	57412.00	133961.33	Amount Issued(ECS)
6771	Final Bill	TANAJI RAJARAM INGULKAR	191140	8619	INSPECTOR	302970.00	90891.00	212079.00	Amount Issued(ECS)
6772	Gratuity	TANAJI RAJARAM INGULKAR	191140	8619	INSPECTOR	1847723.33	554317.00	1293406.33	Amount Issued(ECS)
6773	Final Bill	MAHADU KARBHARI DATE	191141	3514	SENIOR BUS CONDUCT	416630.00	124989.00	291641.00	Amount Issued(ECS)
6774	Gratuity	MAHADU KARBHARI DATE	191141	3514	SENIOR BUS CONDUCT	1888493.33	566548.00	1321945.33	Amount Issued(ECS)
6775	Final Bill	VILAS MARUTI KATE	191143	3511	SENIOR BUS CONDUCT	618483.33	185545.00	432938.33	Amount Issued(ECS)
6776	Gratuity	VILAS MARUTI KATE	191143	3511	SENIOR BUS CONDUCT	1904736.67	571421.00	1333315.67	Amount Issued(ECS)
6777	Final Bill	RAJENDRA GULABRAO DHAPTE	191144	3518	SENIOR BUS CONDUCT	232690.00	69807.00	162883.00	Amount Issued(ECS)
6778	Gratuity	RAJENDRA GULABRAO DHAPTE	191144	3518	SENIOR BUS CONDUCT	1915833.33	574750.00	1341083.33	Amount Issued(ECS)
6779	Final Bill	SURESH CHANDRABHAN GORE	191145	3525	SENIOR BUS CONDUCT	294083.33	88225.00	205858.33	Amount Issued(ECS)

6780	Final Bill	SHAKILAHMED G MOMIN	191146	3511	SENIOR BUS CONDUCT	347036.67	104111.00	242925.67	Amount Issued(ECS)
6781	Gratuity	SHAKILAHMED G MOMIN	191146	3511	SENIOR BUS CONDUCT	1915833.33	574750.00	1341083.33	Amount Issued(ECS)
6782	Gratuity	BALASAHEB RAJARAM PHADATARE	191147	3507	SENIOR BUS CONDUCT	1925953.33	577786.00	1348167.33	Amount Issued(ECS)
6783	Final Bill	BALASAHEB RAJARAM PHADATARE	191147	3507	SENIOR BUS CONDUCT	261730.00	78519.00	183211.00	Amount Issued(ECS)
6784	Final Bill	SUNIL GANPAT PAWASHE	191148	8634	INSPECTOR	232923.33	69877.00	163046.33	Amount Issued(ECS)
6785	Final Bill	SHIVAJI APPA SAWANT	191150	8613	INSPECTOR	362326.67	108698.00	253628.67	Amount Issued(ECS)
6786	Gratuity	SHIVAJI APPA SAWANT	191150	8613	INSPECTOR	2035310.00	610593.00	1424717.00	Amount Issued(ECS)
6787	Final Bill	HANMANTA BHIMA JUNDHALE	191151	3525	SENIOR BUS CONDUCT	199276.67	59783.00	139493.67	Amount Issued(ECS)
6788	Final Bill	GOPAL R CHAVAN	191167	1035	WRITER	141426.67	42428.00	98998.67	Amount Issued(ECS)
6789	Final Bill	DAGADU TUKARAM BANGAR	191169	1006	WRITER	210856.67	63257.00	147599.67	Amount Issued(ECS)
6790	Final Bill	VITHOBA RANBA NIKAM	191171	3529	SENIOR BUS CONDUCT	215710.00	64713.00	150997.00	Amount Issued(ECS)
6791	Final Bill	SUBODH HARISHCHANDRA CHAVAN	191174	3533	SENIOR BUS CONDUCT	220486.67	66146.00	154340.67	Amount Issued(ECS)
6792	Final Bill	DEVNAS LAXMAN GAIKWAD	191175	3519	SENIOR BUS CONDUCT	225690.00	67707.00	157983.00	Amount Issued(ECS)
6793	Final Bill	MOHAN RAMCHANDRA PISAL	191176	3626	STARTER	217750.00	65325.00	152425.00	Amount Issued(ECS)
6794	Final Bill	SANJAY ESHWAR GAIKWAD	191177	3607	STARTER	211783.33	63535.00	148248.33	Amount Issued(ECS)
6795	Final Bill	ANIL S WAGHMARE	191178	2432	SHOP RECORDER	270290.00	81087.00	189203.00	Amount Issued(ECS)
6796	Gratuity	TATENATH BAPUNATH SEGAR	191179	1010	WRITER	2022326.67	606698.00	1415628.67	Amount Issued(ECS)
6797	Final Bill	TATENATH BAPUNATH SEGAR	191179	1010	WRITER	767676.67	230303.00	537373.67	Amount Issued(ECS)
6798	Final Bill	MANOJ KASHINATHJI PAJAI	191180	1603	SHOP RECORDER	521780.00	156534.00	365246.00	Amount Issued(ECS)
6799	Gratuity	MANOJ KASHINATHJI PAJAI	191180	1603	SHOP RECORDER	2146386.67	643916.00	1502470.67	Amount Issued(ECS)
6800	Final Bill	ISHWARA DADA MASAL	191189	3637	STARTER	201096.67	60329.00	140767.67	Amount Issued(ECS)
6801	Gratuity	RAMESH NIVRUTTI PAWAR	191192	3525	SENIOR BUS CONDUCT	1801356.67	540407.00	1260949.67	Amount Issued(ECS)
6802	Final Bill	RAMESH NIVRUTTI PAWAR	191192	3525	SENIOR BUS CONDUCT	156696.67	47009.00	109687.67	Amount Issued(ECS)
6803	Final Bill	KRISHNRAO VITTHALRAO BAGAL	191206	3518	SENIOR BUS CONDUCT	61133.33	18340.00	42793.33	Amount Issued(ECS)
6804	Final Bill	SIDDHARTH SAHADEV BHALERAO	191209	3627	STARTER	118396.67	35519.00	82877.67	Amount Issued(ECS)
6805	Final Bill	ARUN MARUTI BAGADE	191211	3627	STARTER	199710.00	59913.00	139797.00	Amount Issued(ECS)
6806	Final Bill	KRISHNA NAMDEO KHABALE	191212	3517	SENIOR BUS CONDUCT	206326.67	61898.00	144428.67	Amount Issued(ECS)
6807	Final Bill	BALKRISHNA EKANATH BAGAL	191213	3511	SENIOR BUS CONDUCT	211336.67	63401.00	147935.67	Amount Issued(ECS)
6808	Final Bill	KRISHNA MANOHAR BERDE	191214	3527	SENIOR BUS CONDUCT	209526.67	62858.00	146668.67	Amount Issued(ECS)
6809	Final Bill	SHATRUGHNA GANPATI BHOSALE	191215	3535	SENIOR BUS CONDUCT	212336.67	63701.00	148635.67	Amount Issued(ECS)
6810	Final Bill	RAVINDRA KISAN BORADE	191216	8614	INSPECTOR	211636.67	63491.00	148145.67	Amount Issued(ECS)
6811	Final Bill	VISHWAS JIJABA SURYAWANSHI	191218	3618	STARTER	281966.67	84590.00	197376.67	Amount Issued(ECS)
6812	Final Bill	MANSING PARASHRAM ZANJURNE	191219	3514	SENIOR BUS CONDUCT	210466.67	63140.00	147326.67	Amount Issued(ECS)
6813	Final Bill	KARVEER APPASO INGAWALE	191220	3529	SENIOR BUS CONDUCT	250560.00	75168.00	175392.00	Cheque Issued
6814	Final Bill	SARJERAO ANANDA LADE	191221	3507	SENIOR BUS CONDUCT	293376.67	88013.00	205363.67	Amount Issued(ECS)
6815	Final Bill	YASHAWANT MAHADEO CHAVAN	191222	3508	SENIOR BUS CONDUCT	223180.00	66954.00	156226.00	Amount Issued(ECS)
6816	Final Bill	PRAKASH HARIBHAU GABHALE	191223	3513	SENIOR BUS CONDUCT	152856.67	45857.00	106999.67	Amount Issued(ECS)
6817	Final Bill	VIJAY MANOHAR JADHAV	191229	8617	INSPECTOR	216196.67	64859.00	151337.67	Amount Issued(ECS)
6818	Final Bill	RAJENDRA TULSIRAM JAGTAP	191233	8637	INSPECTOR	217216.67	65165.00	152051.67	Amount Issued(ECS)
6819	Final Bill	LAXMAN DATTATRAY JADHAV	191234	3514	SENIOR BUS CONDUCT	218766.67	65630.00	153136.67	Amount Issued(ECS)
6820	Final Bill	MOHAN DINKAR THAWAL	191235	8610	INSPECTOR	221406.67	66422.00	154984.67	Amount Issued(ECS)
6821	Final Bill	VILAS PANDURANG PATIL	191236	3537	SENIOR BUS CONDUCT	224503.33	67351.00	157152.33	Amount Issued(ECS)
6822	Final Bill	ASHOK DINKAR MANE	191237	3510	SENIOR BUS CONDUCT	430986.67	129296.00	301690.67	Amount Issued(ECS)
6823	Final Bill	HARISHCHANDRA MAHADEO GHODERAO	191238	2714	SENIOR BUS CONDUCT	133426.67	40028.00	93398.67	Amount Issued(ECS)
6824	Gratuity	HARISHCHANDRA MAHADEO GHODERAO	191238	2714	SENIOR BUS CONDUCT	1888493.33	566548.00	1321945.33	Amount Issued(ECS)
6825	Gratuity	ANANDA NANA BHARADE	191239	3514	SENIOR BUS CONDUCT	1915833.33	574750.00	1341083.33	Amount Issued(ECS)
6826	Final Bill	ANANDA NANA BHARADE	191239	3514	SENIOR BUS CONDUCT	381176.67	114353.00	266823.67	Amount Issued(ECS)

6827	Final Bill	KISHOR BABU RATHOD	191240	3614	STARTER	397886.67	119366.00	278520.67	Amount Issued(ECS)
6828	Gratuity	KISHOR BABU RATHOD	191240	3614	STARTER	1953563.33	586069.00	1367494.33	Amount Issued(ECS)
6829	Gratuity	MURLIDHAR KASHINATH DHOBALE	191241	3514	SENIOR BUS CONDUCT	1925953.33	577786.00	1348167.33	Amount Issued(ECS)
6830	Final Bill	MURLIDHAR KASHINATH DHOBALE	191241	3514	SENIOR BUS CONDUCT	300976.67	90293.00	210683.67	Amount Issued(ECS)
6831	Gratuity	VASANT KONDIRAM WAGHMARE	191242	3510	SENIOR BUS CONDUCT	1925953.33	577786.00	1348167.33	Amount Issued(ECS)
6832	Final Bill	VASANT KONDIRAM WAGHMARE	191242	3510	SENIOR BUS CONDUCT	439630.00	131889.00	307741.00	Amount Issued(ECS)
6833	Final Bill	DILIP SHIVLING KARANDE	191244	8608	INSPECTOR	164340.00	49302.00	115038.00	Amount Issued(ECS)
6834	Final Bill	SANJAY BABURAO GANGE	191246	3529	SENIOR BUS CONDUCT	195380.00	58614.00	136766.00	Amount Issued(ECS)
6835	Final Bill	RAVINDRA VITTHAL AHIWALE	191254	3537	SENIOR BUS CONDUCT	180933.33	54280.00	126653.33	Amount Issued(ECS)
6836	Gratuity	KAKASAHEB JAGANNATH SALUNKHE	191256	3502	SENIOR BUS CONDUCT	1780453.33	534136.00	1246317.33	Amount Issued(ECS)
6837	Final Bill	KAKASAHEB JAGANNATH SALUNKHE	191256	3502	SENIOR BUS CONDUCT	119803.33	35941.00	83862.33	Amount Issued(ECS)
6838	Final Bill	MANGESH RAMCHANDRA FULPAGAR	191267	3508	SENIOR BUS CONDUCT	105590.00	31677.00	73913.00	Amount Issued(ECS)
6839	Final Bill	ASHOK LAXMAN JADHAV	191268	8626	INSPECTOR	167053.33	50116.00	116937.33	Amount Issued(ECS)
6840	Final Bill	BAJIRAO BANDU MANE	191270	3514	SENIOR BUS CONDUCT	207843.33	62353.00	145490.33	Amount Issued(ECS)
6841	Gratuity	BAJIRAO BANDU MANE	191270	3514	SENIOR BUS CONDUCT	113976.67	34193.00	79783.67	Amount Issued(ECS)
6842	Final Bill	NANASOO BAJIRAO TUPE	191271	3514	SENIOR BUS CONDUCT	169913.33	50974.00	118939.33	Amount Issued(ECS)
6843	Gratuity	NANASOO BAJIRAO TUPE	191271	3514	SENIOR BUS CONDUCT	113976.67	34193.00	79783.67	Amount Issued(ECS)
6844	Final Bill	RAVINDRAKUMAR YASHWANTRAO MANE	191272	3527	SENIOR BUS CONDUCT	134886.67	40466.00	94420.67	Amount Issued(ECS)
6845	Final Bill	BHASKAR HIRAMAN INGALE	191274	8617	INSPECTOR	211323.33	63397.00	147926.33	Amount Issued(ECS)
6846	Final Bill	TANAJI SHIVRAM KAMBLE	191276	3533	SENIOR BUS CONDUCT	206983.33	62095.00	144888.33	Amount Issued(ECS)
6847	Final Bill	SAKHARAM HARI KEDARE	191277	8618	INSPECTOR	222453.33	66736.00	155717.33	Amount Issued(ECS)
6848	Final Bill	ASHOK PANDURANG AGAWANE	191278	8617	INSPECTOR	213733.33	64120.00	149613.33	Amount Issued(ECS)
6849	Final Bill	JANARDAN ABHIMANYU JADHAV	191279	3507	SENIOR BUS CONDUCT	205306.67	61592.00	143714.67	Amount Issued(ECS)
6850	Final Bill	RAVINDRA VISHNU NIRBHAVANE	191280	904	SUPERVISOR (P)	232080.00	69624.00	162456.00	Amount Issued(ECS)
6851	Final Bill	ANIL JAGANNATH BANSODE	191282	3525	SENIOR BUS CONDUCT	190760.00	57228.00	133532.00	Amount Issued(ECS)
6852	Final Bill	ASHOK GOVIND POWAR	191284	2716	SENIOR BUS CONDUCT	204926.67	61478.00	143448.67	Amount Issued(ECS)
6853	Final Bill	SUBHASH VITHAL SHINDE	191285	2408	SUPERVISOR (P)	234060.00	70218.00	163842.00	Amount Issued(ECS)
6854	Final Bill	RAMDAS BABANRAO SHIRKE	191287	8611	INSPECTOR	219976.67	65993.00	153983.67	Amount Issued(ECS)
6855	Final Bill	VIJAY PRALHAD SHELKE	191290	8606	INSPECTOR	28796.67	8639.00	20157.67	Amount Issued(ECS)
6856	Final Bill	SIDDHARTH RAMDAS MAHADIK	191291	3507	SENIOR BUS CONDUCT	217823.33	65347.00	152476.33	Amount Issued(ECS)
6857	Final Bill	DEVIDAS PIRAJI SONAWANE	191293	2426	SHOP RECORDER	207903.33	62371.00	145532.33	Amount Issued(ECS)
6858	Gratuity	DEVIDAS PIRAJI SONAWANE	191293	2426	SHOP RECORDER	1884683.33	565405.00	1319278.33	Amount Issued(ECS)
6859	Final Bill	ANANDRAO PANDURANG LOKHANDE	191297	3507	SENIOR BUS CONDUCT	184553.33	55366.00	129187.33	Cheque Drawn
6860	Gratuity	ANANDRAO PANDURANG LOKHANDE	191297	3507	SENIOR BUS CONDUCT	1915833.33	574750.00	1341083.33	Cheque Issued
6861	Final Bill	VISHWAS BHIVA JADHAV	191298	3508	SENIOR BUS CONDUCT	472293.33	141688.00	330605.33	Amount Issued(ECS)
6862	Gratuity	VISHWAS BHIVA JADHAV	191298	3508	SENIOR BUS CONDUCT	1925953.33	577786.00	1348167.33	Amount Issued(ECS)
6863	Gratuity	RAJENDRA BALKRISHNA SONAWANE	191299	8627	INSPECTOR	1595500.00	478650.00	1116850.00	Cheque Issued
6864	Final Bill	RAJENDRA BALKRISHNA SONAWANE	191299	8627	INSPECTOR	206603.33	61981.00	144622.33	Cheque Issued
6865	Final Bill	BHARAT GULAB UJAGARE	191313	3526	SENIOR BUS CONDUCT	210790.00	63237.00	147553.00	Amount Issued(ECS)
6866	Final Bill	GAUTAM SHANKAR KAMBALE	191326	3533	SENIOR BUS CONDUCT	155400.00	4662.00	10878.00	Cheque Drawn
6867	Final Bill	RAVASAHEB SHANKAR KURADE	191327	3526	SENIOR BUS CONDUCT	69203.33	20761.00	48442.33	Amount Issued(ECS)
6868	Final Bill	SHANKAR MATU POTE	191329	3527	SENIOR BUS CONDUCT	146783.33	44035.00	102748.33	Amount Issued(ECS)
6869	Final Bill	VISHNU JAGANNATH MANE	191330	3235	CONDUCTOR	93616.67	28085.00	65531.67	Amount Issued(ECS)

6870	Final Bill	VAIJINATH NAVANATH JAWALE	191331	3514	INSPECTOR	235376.67	70613.00	164763.67	Amount Issued(ECS)
6871	Gratuity	VAIJINATH NAVANATH JAWALE	191331	3514	INSPECTOR	129036.67	38711.00	90325.67	Amount Issued(ECS)
6872	Final Bill	JAGANNATH DOMBA KAMBLE	191332	3527	SENIOR BUS CONDUCT	10560.00	3168.00	7392.00	Cheque Drawn
6873	Final Bill	SUNIL DHONDIRAM KADAM	191333	3529	SENIOR BUS CONDUCT	207700.00	62310.00	145390.00	Cheque Issued
6874	Final Bill	LAXMAN TATOBA LOKARE	191334	3537	SENIOR BUS CONDUCT	237006.67	71102.00	165904.67	Amount Issued(ECS)
6875	Final Bill	BHAUSAHEB RAJARM SANGAPAL	191335	3508	SENIOR BUS CONDUCT	235496.67	70649.00	164847.67	Amount Issued(ECS)
6876	Final Bill	BHANUDAS BABAN PAWAR	191337	3518	SENIOR BUS CONDUCT	235320.00	70596.00	164724.00	Amount Issued(ECS)
6877	Final Bill	SHANTARAM PANDIT SHEWALE	191339	2707	SENIOR BUS CONDUCT	246860.00	74058.00	172802.00	Amount Issued(ECS)
6878	Final Bill	ANANDA SHANKAR JADHAV	191340	8625	INSPECTOR	248976.67	74693.00	174283.67	Cheque Issued
6879	Final Bill	GURUCHARANDAS SHRIRANG KAMBLE	191341	3538	SENIOR BUS CONDUCT	275796.67	82739.00	193057.67	Amount Issued(ECS)
6880	Final Bill	SHANKAR RAGHUNATH BHAGAT	191342	3536	SENIOR BUS CONDUCT	260483.33	78145.00	182338.33	Amount Issued(ECS)
6881	Final Bill	NANDADEEP RAMAKANT SHINDE	191343	3518	SENIOR BUS CONDUCT	249143.33	74743.00	174400.33	Amount Issued(ECS)
6882	Final Bill	SURESH YESHWANT SHIRKAR	191344	8602	INSPECTOR	247860.00	74358.00	173502.00	Amount Issued(ECS)
6883	Final Bill	GANGARAM ATMARAM MASURKAR	191345	3525	SENIOR BUS CONDUCT	176613.33	52984.00	123629.33	Amount Issued(ECS)
6884	Final Bill	DIPAK KASHINATH PURADKAR	191346	8601	INSPECTOR	225273.33	67582.00	157691.33	Amount Issued(ECS)
6885	Final Bill	SUDHAKAR LAXMAN KALE	191347	3510	SENIOR BUS CONDUCT	11330.00	3399.00	7931.00	Amount Issued(ECS)
6886	Final Bill	SUKHDEO NAMDEO BHAGAT	191348	3513	SENIOR BUS CONDUCT	242310.00	72693.00	169617.00	Amount Issued(ECS)
6887	Final Bill	SHASHIKANT RAJARAM AVALE	191349	13403	SUPERVISOR (P)	303803.33	91141.00	212662.33	Amount Issued(ECS)
6888	Final Bill	SAMBHAJI BABURAO UBALE	191351	3507	SENIOR BUS CONDUCT	186526.67	55958.00	130568.67	Amount Issued(ECS)
6889	Final Bill	PRABHAKAR SAHADEO GADEKAR	191352	3532	SENIOR BUS CONDUCT	240326.67	72098.00	168228.67	Amount Issued(ECS)
6890	Final Bill	JAIRAM KRISHNA KHARAT	191353	8611	INSPECTOR	239783.33	71935.00	167848.33	Amount Issued(ECS)
6891	Final Bill	ANIL RAMBHAU SASANE	191354	8625	INSPECTOR	261596.67	78479.00	183117.67	Amount Issued(ECS)
6892	Gratuity	RAJU LAXMAN GAWALI	191355	8619	INSPECTOR	1889636.67	566891.00	1322745.67	Amount Issued(ECS)
6893	Final Bill	RAJU LAXMAN GAWALI	191355	8619	INSPECTOR	242076.67	72623.00	169453.67	Amount Issued(ECS)
6894	Gratuity	DEEPAK GUNAJI PURALKAR	191356	8636	INSPECTOR	1926683.33	578005.00	1348678.33	Amount Issued(ECS)
6895	Final Bill	DEEPAK GUNAJI PURALKAR	191356	8636	INSPECTOR	297446.67	89234.00	208212.67	Amount Issued(ECS)
6896	Final Bill	TATYASAHEB BHIMRAO KHARAT	191358	8626	INSPECTOR	358416.67	107525.00	250891.67	Amount Issued(ECS)
6897	Gratuity	TATYASAHEB BHIMRAO KHARAT	191358	8626	INSPECTOR	1948126.67	584438.00	1363688.67	Amount Issued(ECS)
6898	Gratuity	SUHAS DADA BOLE	191360	2418	SHOP RECORDER	2179030.00	653709.00	1525321.00	Amount Issued(ECS)
6899	Final Bill	SUHAS DADA BOLE	191360	2418	SHOP RECORDER	206553.33	61966.00	144587.33	Amount Issued(ECS)
6900	Final Bill	PRAVIN BHIVAJI GOTAM	191361	3527	SENIOR BUS CONDUCT	714686.67	214406.00	500280.67	Amount Issued(ECS)
6901	Gratuity	PRAVIN BHIVAJI GOTAM	191361	3527	SENIOR BUS CONDUCT	2058763.33	617629.00	1441134.33	Amount Issued(ECS)
6902	Final Bill	BANDOPANT SAKHARAM KAMBLE	191369	3511	SENIOR BUS CONDUCT	169866.67	50960.00	118906.67	Amount Issued(ECS)
6903	Final Bill	GANGARAM DHONDIBA ROKADE	191388	3529	SENIOR BUS CONDUCT	19533.33	5860.00	13673.33	Amount Issued(ECS)
6904	Final Bill	SURESH LAXMAN TATE	191390	8610	INSPECTOR	1470.00	441.00	1029.00	Amount Issued(ECS)
6905	Final Bill	MANSING SOPAN CHOUDHARI	191391	3526	SENIOR BUS CONDUCT	215556.67	64667.00	150889.67	Amount Issued(ECS)
6906	Final Bill	LAXMAN MARUTI SANKPAL	191393	3507	SENIOR BUS CONDUCT	54916.67	16475.00	38441.67	Amount Issued(ECS)
6907	Gratuity	LAXMANRAO BHAGOJI KAMBALE	191394	13702	METER READER & BILL	141270.00	42381.00	98889.00	Amount Issued(ECS)
6908	Final Bill	LAXMANRAO BHAGOJI KAMBALE	191394	13702	METER READER & BILL	299340.00	89802.00	209538.00	Amount Issued(ECS)
6909	Final Bill	SHASHIKANT RAU KAMBLE	191395	2728	SENIOR BUS CONDUCT	186736.67	56021.00	130715.67	Amount Issued(ECS)
6910	Gratuity	SHASHIKANT RAU KAMBLE	191395	2728	SENIOR BUS CONDUCT	120586.67	36176.00	84410.67	Amount Issued(ECS)
6911	Final Bill	CHANDRAKANT PANDURANG YADAV	191397	3526	SENIOR BUS CONDUCT	242816.67	72845.00	169971.67	Amount Issued(ECS)
6912	Final Bill	NAMDEO TARU RATHOD	191399	3625	STARTER	242693.33	72808.00	169885.33	Amount Issued(ECS)
6913	Final Bill	RAJENDRA SAKHARAM KAMBLE	191401	3506	SENIOR BUS CONDUCT	227236.67	68171.00	159065.67	Amount Issued(ECS)
6914	Final Bill	VINAY BHASKAR TAMBE	191402	3514	SENIOR BUS CONDUCT	242896.67	72869.00	170027.67	Amount Issued(ECS)
6915	Final Bill	SHYAM ATMARAM DUKHANDE	191404	3525	SENIOR BUS CONDUCT	236303.33	70891.00	165412.33	Amount Issued(ECS)
6916	Final Bill	TANHAI MAHADU BUCHAKE	191406	3533	SENIOR BUS CONDUCT	243346.67	73004.00	170342.67	Amount Issued(ECS)
6917	Gratuity	JAYPRAKASH RAMCHANDRA SONAWANE	191407	3532	SENIOR BUS CONDUCT	1565310.00	469593.00	1095717.00	Amount Issued(ECS)
6918	Gratuity	RAVINDRA MARUTI PAWAR	191414	3513	SENIOR BUS CONDUCT	1937893.33	581368.00	1356525.33	Amount Issued(ECS)

6919	Final Bill	RAVINDRA MARUTI PAWAR	191414	3513	SENIOR BUS CONDUCT	551726.67	165518.00	386208.67	Amount Issued(ECS)
6920	Final Bill	JAYAWANT APPAJI SHINDE	191415	3537	SENIOR BUS CONDUCT	406353.33	121906.00	284447.33	Amount Issued(ECS)
6921	Gratuity	JAYAWANT APPAJI SHINDE	191415	3537	SENIOR BUS CONDUCT	1937893.33	581368.00	1356525.33	Amount Issued(ECS)
6922	Final Bill	NITIN VITTHAL POTPHODE	191416	8634	INSPECTOR	260573.33	78172.00	182401.33	Amount Issued(ECS)
6923	Final Bill	KIRAN HANUMANT MANE	191417	3532	SENIOR BUS CONDUCT	857080.00	257124.00	599956.00	Amount Issued(ECS)
6924	Gratuity	KIRAN HANUMANT MANE	191417	3532	SENIOR BUS CONDUCT	1948126.67	584438.00	1363688.67	Amount Issued(ECS)
6925	Final Bill	DILIPKUMAR SONABA RODE	191421	3511	SENIOR BUS CONDUCT	136880.00	41064.00	95816.00	Cheque Drawn
6926	Gratuity	DILIPKUMAR SONABA RODE	191421	3511	SENIOR BUS CONDUCT	2041796.67	612539.00	1429257.67	Cheque Drawn
6927	Final Bill	GANPAT GULABRAO NALE	191438	3533	SENIOR BUS CONDUCT	69046.67	20714.00	48332.67	Amount Issued(ECS)
6928	Final Bill	ASHOK RAGHUNATH CHAVAN	191442	3503	SENIOR BUS CONDUCT	171513.33	51454.00	120059.33	Amount Issued(ECS)
6929	Final Bill	VISHWANATH SADU WAGHOLE	191444	8637	INSPECTOR	236973.33	71092.00	165881.33	Amount Issued(ECS)
6930	Final Bill	RAHUL SAHADEO MORE	191445	3525	SENIOR BUS CONDUCT	260686.67	78206.00	182480.67	Amount Issued(ECS)
6931	Final Bill	ANIL YADAV KHARE	191446	3529	SENIOR BUS CONDUCT	213853.33	64156.00	149697.33	Amount Issued(ECS)
6932	Final Bill	NIVRUTTI BABURAO SANGALE	191447	13201	SUPERVISOR (P)	247863.33	74359.00	173504.33	Amount Issued(ECS)
6933	Final Bill	DILIP LAXMAN ARAKHRAO	191448	3514	SENIOR BUS CONDUCT	230620.00	69186.00	161434.00	Amount Issued(ECS)
6934	Final Bill	DILIP LAXMAN ARAKHRAO	191448	3514	SENIOR BUS CONDUCT	1643.33	493.00	1150.33	Amount Issued(ECS)
6935	Final Bill	PRAKASH DATTU WAGHMARE	191449	3518	SENIOR BUS CONDUCT	243963.33	73189.00	170774.33	Amount Issued(ECS)
6936	Final Bill	MAHENDRA SARJERAO GAIKWAD	191450	3537	SENIOR BUS CONDUCT	244316.67	73295.00	171021.67	Amount Issued(ECS)
6937	Final Bill	MOHAN KUNDLIK JADHAV	191451	3533	SENIOR BUS CONDUCT	229776.67	68933.00	160843.67	Amount Issued(ECS)
6938	Final Bill	RAM PANDURANG SURYAWANSHI	191452	3537	SENIOR BUS CONDUCT	232956.67	69887.00	163069.67	Amount Issued(ECS)
6939	Gratuity	RAVINDRA SUDAM JADHAV	191453	3514	SENIOR BUS CONDUCT	228560.00	68568.00	159992.00	Amount Issued(ECS)
6940	Final Bill	RAVINDRA SUDAM JADHAV	191453	3514	SENIOR BUS CONDUCT	183623.33	55087.00	128536.33	Amount Issued(ECS)
6941	Final Bill	PRAKASH DATTATRAY KADAM	191454	3537	INSPECTOR	246440.00	73932.00	172508.00	Amount Issued(ECS)
6942	Final Bill	RAJARAM JAGANNATH KALBHOR	191455	8611	INSPECTOR	239770.00	71931.00	167839.00	Amount Issued(ECS)
6943	Gratuity	PANDURANG NANA AHIRE	191457	3510	SENIOR BUS CONDUCT	1833486.67	550046.00	1283440.67	Amount Issued(ECS)
6944	Final Bill	PANDURANG NANA AHIRE	191457	3510	SENIOR BUS CONDUCT	247863.33	74359.00	173504.33	Amount Issued(ECS)
6945	Final Bill	BALKRISHNA NAMDEO KHARE	191459	8606	INSPECTOR	244626.67	73388.00	171238.67	Amount Issued(ECS)
6946	Gratuity	BALKRISHNA NAMDEO KHARE	191459	8606	INSPECTOR	1884556.67	565367.00	1319189.67	Amount Issued(ECS)
6947	Final Bill	PRADIP TATYARAM SHINDE	191460	3511	SENIOR BUS CONDUCT	616916.67	185075.00	431841.67	Amount Issued(ECS)
6948	Gratuity	PRADIP TATYARAM SHINDE	191460	3511	SENIOR BUS CONDUCT	1937893.33	581368.00	1356525.33	Amount Issued(ECS)
6949	Gratuity	DILIP SHANKAR KAMBLE	191461	3526	SENIOR BUS CONDUCT	1875966.67	562790.00	1313176.67	Amount Issued(ECS)
6950	Final Bill	DILIP SHANKAR KAMBLE	191461	3526	SENIOR BUS CONDUCT	255776.67	76733.00	179043.67	Amount Issued(ECS)
6951	Final Bill	BAPURAO DADA MANE	191462	3611	STARTER	684036.67	205211.00	478825.67	Amount Issued(ECS)
6952	Gratuity	BAPURAO DADA MANE	191462	3611	STARTER	1937893.33	581368.00	1356525.33	Amount Issued(ECS)
6953	Gratuity	RAMCHANDRA YASHWANT NAGAP	191463	3533	SENIOR BUS CONDUCT	1937893.33	581368.00	1356525.33	Cheque Issued
6954	Final Bill	RAMCHANDRA YASHWANT NAGAP	191463	3533	SENIOR BUS CONDUCT	518830.00	155649.00	363181.00	Cheque Issued
6955	Final Bill	BABU SHIVAJI VHOTKAR	191465	3525	SENIOR BUS CONDUCT	593280.00	177984.00	415296.00	Amount Issued(ECS)
6956	Gratuity	BABU SHIVAJI VHOTKAR	191465	3525	SENIOR BUS CONDUCT	2041796.67	612539.00	1429257.67	Amount Issued(ECS)
6957	Gratuity	VILAS TUKARAM AGRE	191467	3534	SENIOR BUS CONDUCT	2058763.33	617629.00	1441134.33	Amount Issued(ECS)
6958	Final Bill	VILAS TUKARAM AGRE	191467	3534	SENIOR BUS CONDUCT	252820.00	75846.00	176974.00	Amount Issued(ECS)
6959	Final Bill	SANJOO VISHWANATH VELHAL	191468	13201	SUPERVISOR (P)	254330.00	76299.00	178031.00	Amount Issued(ECS)
6960	Final Bill	MURLIDHAR LAXMAN BELE	191485	3511	SENIOR BUS CONDUCT	243553.33	73066.00	170487.33	Amount Issued(ECS)
6961	Final Bill	RAGHUNATH MARUTI KALUGADE	191496	3507	SENIOR BUS CONDUCT	5500.00	1650.00	3850.00	Cheque Drawn
6962	Final Bill	GANESH RAMCHANDRA KUMBHAR	191497	3526	SENIOR BUS CONDUCT	75536.67	22661.00	52875.67	Amount Issued(ECS)
6963	Final Bill	SUBHASH MAHADEO GORE	191499	3514	SENIOR BUS CONDUCT	225136.67	67541.00	157595.67	Amount Issued(ECS)
6964	Gratuity	SUBHASH MAHADEO GORE	191499	3514	SENIOR BUS CONDUCT	153500.00	46050.00	107450.00	Amount Issued(ECS)
6965	Gratuity	SHANKAR SHRIRANG SHINDE	191500	13101	SHOP RECORDER	137286.67	41186.00	96100.67	Amount Issued(ECS)
6966	Final Bill	SHANKAR SHRIRANG SHINDE	191500	13101	SHOP RECORDER	279060.00	83718.00	195342.00	Amount Issued(ECS)
6967	Final Bill	WAMAN VASANT BHOGALE	191501	3511	SENIOR BUS CONDUCT	335430.00	100629.00	234801.00	Amount Issued(ECS)
6968	Final Bill	VASANTRAO VITHOBA GALANDE	191502	8610	INSPECTOR	274846.67	82454.00	192392.67	Amount Issued(ECS)

6969	Final Bill	DILIP CHANDRAKANT KHARAT	191503	3533	SENIOR BUS CONDUCT	279980.00	83994.00	195986.00	Amount Issued(ECS)
6970	Final Bill	BALNATH KARBHARI SANAP	191504	1010	WRITER	279546.67	83864.00	195682.67	Amount Issued(ECS)
6971	Final Bill	ASHOK SARJERAO SARA KALE	191505	3506	SENIOR BUS CONDUCT	283096.67	84929.00	198167.67	Amount Issued(ECS)
6972	Final Bill	DILIP BHANUDAS JAGATAP	191506	3526	SENIOR BUS CONDUCT	284836.67	85451.00	199385.67	Amount Issued(ECS)
6973	Final Bill	PRAKASH GULABRAO KHARAT	191507	8610	INSPECTOR	285763.33	85729.00	200034.33	Amount Issued(ECS)
6974	Final Bill	PRADEEP SHANKAR MOHIRE	191509	3510	SENIOR BUS CONDUCT	281876.67	84563.00	197313.67	Amount Issued(ECS)
6975	Final Bill	MACHHINDRA VISHWANATH SHELKE	191511	3507	SENIOR BUS CONDUCT	202150.00	60645.00	141505.00	Amount Issued(ECS)
6976	Final Bill	EKNATH ATMARAM PATIL	191512	3534	SENIOR BUS CONDUCT	291873.33	87562.00	204311.33	Amount Issued(ECS)
6977	Final Bill	BALU VITTHAL POL	191513	3519	SENIOR BUS CONDUCT	8490.00	2547.00	5943.00	Cheque Drawn
6978	Gratuity	EKNATH NAMDEO AGALE	191515	3511	SENIOR BUS CONDUCT	1948856.67	584657.00	1364199.67	Amount Issued(ECS)
6979	Final Bill	EKNATH NAMDEO AGALE	191515	3511	SENIOR BUS CONDUCT	547690.00	164307.00	383383.00	Amount Issued(ECS)
6980	Final Bill	ANAND BALKRISHNA KANADE	191516	3537	SENIOR BUS CONDUCT	314173.33	94252.00	219921.33	Amount Issued(ECS)
6981	Gratuity	ANAND BALKRISHNA KANADE	191516	3537	SENIOR BUS CONDUCT	1927383.33	578215.00	1349168.33	Amount Issued(ECS)
6982	Gratuity	SHIVAJI KASHINATH GARALE	191517	3605	STARTER	1903953.33	571186.00	1332767.33	Amount Issued(ECS)
6983	Final Bill	SHIVAJI KASHINATH GARALE	191517	3605	STARTER	642426.67	192728.00	449698.67	Amount Issued(ECS)
6984	Gratuity	DAGADU MARIPAN BURLE	191518	3619	STARTER	1976833.33	593050.00	1383783.33	Amount Issued(ECS)
6985	Final Bill	DAGADU MARIPAN BURLE	191518	3619	STARTER	712033.33	213610.00	498423.33	Amount Issued(ECS)
6986	Final Bill	SAKHARAM RAMBHAU GADAGE	191519	3514	SENIOR BUS CONDUCT	350383.33	105115.00	245268.33	Amount Issued(ECS)
6987	Gratuity	SAKHARAM RAMBHAU GADAGE	191519	3514	SENIOR BUS CONDUCT	1976833.33	593050.00	1383783.33	Amount Issued(ECS)
6988	Gratuity	SHANKAR ABAJI PISAL	191521	3526	SENIOR BUS CONDUCT	1976833.33	593050.00	1383783.33	Cheque Issued
6989	Final Bill	SHANKAR ABAJI PISAL	191521	3526	SENIOR BUS CONDUCT	653716.67	196115.00	457601.67	Cheque Issued
6990	Final Bill	DNYANESHWAR SOPAN WALHEKAR	191522	3511	SENIOR BUS CONDUCT	514766.67	154430.00	360336.67	Amount Issued(ECS)
6991	Gratuity	DNYANESHWAR SOPAN WALHEKAR	191522	3511	SENIOR BUS CONDUCT	1976833.33	593050.00	1383783.33	Amount Issued(ECS)
6992	Gratuity	POPAT SHANKAR YEDGE	191523	3616	STARTER	1987256.67	596177.00	1391079.67	Amount Issued(ECS)
6993	Final Bill	POPAT SHANKAR YEDGE	191523	3616	STARTER	318076.67	95423.00	222653.67	Amount Issued(ECS)
6994	Gratuity	RAJIV SHANTARAM BHALERAO	191524	3533	SENIOR BUS CONDUCT	1987256.67	596177.00	1391079.67	Amount Issued(ECS)
6995	Final Bill	RAJIV SHANTARAM BHALERAO	191524	3533	SENIOR BUS CONDUCT	367243.33	110173.00	257070.33	Amount Issued(ECS)
6996	Gratuity	PARSHURAM MARUTI MALI	191526	13902	SUPERVISOR (P)	2123500.00	637065.00	1486485.00	Amount Issued(ECS)
6997	Final Bill	PARSHURAM MARUTI MALI	191526	13902	SUPERVISOR (P)	939703.33	281911.00	657792.33	Amount Issued(ECS)
6998	Final Bill	SHIVAJI APPA GORE	191529	3611	STARTER	267860.00	80358.00	187502.00	Amount Issued(ECS)
6999	Final Bill	BHUPENDRA WAMAN NANDOSKAR	191537	3507	SENIOR BUS CONDUCT	177046.67	53114.00	123932.67	Amount Issued(ECS)
7000	Final Bill	SADASHIV DADA RANAWARE	191552	3506	SENIOR BUS CONDUCT	78200.00	23460.00	54740.00	Amount Issued(ECS)
7001	Final Bill	SURENDRA VISHWANATH SWAMI	191553	3525	SENIOR BUS CONDUCT	67200.00	20160.00	47040.00	Amount Issued(ECS)
7002	Final Bill	RAVINDRA DAJI KELUSKAR	191554	3633	STARTER	99110.00	29733.00	69377.00	Amount Issued(ECS)
7003	Final Bill	HANMANT RAMCHANDRA DUBAL	191555	3526	SENIOR BUS CONDUCT	354506.67	106352.00	248154.67	Amount Issued(ECS)
7004	Final Bill	PRALHAD ANNASAHEB SUPEKAR	191556	3514	SENIOR BUS CONDUCT	277653.33	83296.00	194357.33	Amount Issued(ECS)
7005	Final Bill	MARIAN JEJU RODRIGUES	191557	3533	SENIOR BUS CONDUCT	285126.67	85538.00	199588.67	Amount Issued(ECS)
7006	Final Bill	VISHWAS SADHU KHOT	191558	3536	SENIOR BUS CONDUCT	281810.00	84543.00	197267.00	Amount Issued(ECS)
7007	Final Bill	NARAYAN BAPU SURYAWANSHI	191559	3526	SENIOR BUS CONDUCT	272020.00	81606.00	190414.00	Amount Issued(ECS)
7008	Final Bill	SALIM HAMID PATEL	191560	3218	CONDUCTOR	5370.00	1611.00	3759.00	Amount Issued(ECS)
7009	Final Bill	RAMESH DINKAR PAWAR	191563	3536	SENIOR BUS CONDUCT	277730.00	83319.00	194411.00	Amount Issued(ECS)
7010	Final Bill	RAGHOBAN KRISHNA YADAV	191564	701	SUPERVISOR (P)	266450.00	79935.00	186515.00	Amount Issued(ECS)
7011	Final Bill	NILENDRA BANDUSING JADHAO	191567	1014	WRITER	468566.67	140570.00	327996.67	Amount Issued(ECS)
7012	Gratuity	NILENDRA BANDUSING JADHAO	191567	1014	WRITER	2006823.33	602047.00	1404776.33	Amount Issued(ECS)
7013	Final Bill	PRADEEP LAXMAN YEWALE	191570	3517	SENIOR BUS CONDUCT	367006.67	110102.00	256904.67	Amount Issued(ECS)
7014	Gratuity	PRADEEP LAXMAN YEWALE	191570	3517	SENIOR BUS CONDUCT	1976113.33	592834.00	1383279.33	Amount Issued(ECS)
7015	Gratuity	BAJARANG SHAMRAO AGRE	191571	3508	SENIOR BUS CONDUCT	1876656.67	562997.00	1313659.67	Amount Issued(ECS)
7016	Final Bill	BAJARANG SHAMRAO AGRE	191571	3508	SENIOR BUS CONDUCT	325056.67	97517.00	227539.67	Amount Issued(ECS)
7017	Gratuity	RAJENDRA TUKARAM MORE	191572	3533	SENIOR BUS CONDUCT	1976833.33	593050.00	1383783.33	Amount Issued(ECS)

7018	Final Bill	RAJENDRA TUKARAM MORE	191572	3533	SENIOR BUS CONDUCT	601523.33	180457.00	421066.33	Amount Issued(ECS)
7019	Gratuity	RAMDAS YEDHU MULE	191573	3519	SENIOR BUS CONDUCT	1976833.33	593050.00	1383783.33	Amount Issued(ECS)
7020	Final Bill	RAMDAS YEDHU MULE	191573	3519	SENIOR BUS CONDUCT	543416.67	163025.00	380391.67	Amount Issued(ECS)
7021	Gratuity	VIJAY RAGHUNATH NIMBALKAR	191574	3537	SENIOR BUS CONDUCT	1976833.33	593050.00	1383783.33	Amount Issued(ECS)
7022	Final Bill	VIJAY RAGHUNATH NIMBALKAR	191574	3537	SENIOR BUS CONDUCT	814713.33	244414.00	570299.33	Amount Issued(ECS)
7023	Gratuity	TUKARAM GUNDA SATPUTE	191575	3503	SENIOR BUS CONDUCT	1976833.33	593050.00	1383783.33	Amount Issued(ECS)
7024	Final Bill	TUKARAM GUNDA SATPUTE	191575	3503	SENIOR BUS CONDUCT	353926.67	106178.00	247748.67	Amount Issued(ECS)
7025	Final Bill	BHARAT DINANATH DHOMASE	191576	2711	SENIOR BUS CONDUCT	666986.67	200096.00	466890.67	Amount Issued(ECS)
7026	Gratuity	BHARAT DINANATH DHOMASE	191576	2711	SENIOR BUS CONDUCT	1800953.33	540286.00	1260667.33	Amount Issued(ECS)
7027	Gratuity	MOHAMMED TAUFIK ABDUL RAZZAK MOMIN	191577	3510	SENIOR BUS CONDUCT	1987256.67	596177.00	1391079.67	Amount Issued(ECS)
7028	Final Bill	MOHAMMED TAUFIK ABDUL RAZZAK MOMIN	191577	3510	SENIOR BUS CONDUCT	694526.67	208358.00	486168.67	Amount Issued(ECS)
7029	Final Bill	SUBHASH YESHAWANT GHORPADE	191578	3527	SENIOR BUS CONDUCT	82776.67	24833.00	57943.67	Amount Issued(ECS)
7030	Final Bill	RAJENDRA MAHABALESHWAR PEDNEKAR	191587	3517	CONDUCTOR	228050.00	68415.00	159635.00	Amount Issued(ECS)
7031	Final Bill	CHANDRAKANT SAKHARAM NAIK	191604	3532	SENIOR BUS CONDUCT	56896.67	17069.00	39827.67	Amount Issued(ECS)
7032	Final Bill	SATYAWAN S PAWAR	191605	3536	SENIOR BUS CONDUCT	86956.67	26087.00	60869.67	Amount Issued(ECS)
7033	Final Bill	FULCHAND N SHINDE	191607	3619	STARTER	232080.00	69624.00	162456.00	Amount Issued(ECS)
7034	Final Bill	VITHAL RAMJI AHER	191609	3510	SENIOR BUS CONDUCT	248026.67	74408.00	173618.67	Amount Issued(ECS)
7035	Final Bill	BABAN MARUTI DHOLE	191610	3537	SENIOR BUS CONDUCT	248250.00	74475.00	173775.00	Amount Issued(ECS)
7036	Final Bill	DIGAMBAR K DUKHANDE	191611	3532	SENIOR BUS CONDUCT	284676.67	85403.00	199273.67	Amount Issued(ECS)
7037	Final Bill	ASHOK S KADAM	191612	3510	SENIOR BUS CONDUCT	265596.67	79679.00	185917.67	Amount Issued(ECS)
7038	Final Bill	NARAYAN B MAHAMULKAR	191613	3526	SENIOR BUS CONDUCT	269630.00	80889.00	188741.00	Amount Issued(ECS)
7039	Final Bill	DASHARATH A PATIL	191614	3510	SENIOR BUS CONDUCT	382710.00	114813.00	267897.00	Cheque Drawn
7040	Final Bill	ARJUNRAO L MANDHARE	191615	3519	SENIOR BUS CONDUCT	280560.00	84168.00	196392.00	Amount Issued(ECS)
7041	Final Bill	DATTATRAY D RAJPURE	191617	3528	SENIOR BUS CONDUCT	280473.33	84142.00	196331.33	Amount Issued(ECS)
7042	Final Bill	SHIVAJI B SHINDE	191618	3511	SENIOR BUS CONDUCT	280063.33	84019.00	196044.33	Amount Issued(ECS)
7043	Final Bill	NIVRUTTI BABURAO SAHANE	191620	3534	SENIOR BUS CONDUCT	271666.67	81500.00	190166.67	Amount Issued(ECS)
7044	Final Bill	SADANAND HANUMANT SAKPAL	191621	3537	SENIOR BUS CONDUCT	1643.33	493.00	1150.33	Amount Issued(ECS)
7045	Final Bill	SADANAND HANUMANT SAKPAL	191621	3537	SENIOR BUS CONDUCT	259636.67	77891.00	181745.67	Amount Issued(ECS)
7046	Final Bill	SUBHASH KRUSHNA GOLE	191622	3532	SENIOR BUS CONDUCT	275220.00	82566.00	192654.00	Amount Issued(ECS)
7047	Final Bill	DILIP VISHWANATH SHINDE	191624	13802	SUPERVISOR (P)	257750.00	77325.00	180425.00	Amount Issued(ECS)
7048	Final Bill	DASHARATH S VHANMANE	191625	3606	STARTER	276560.00	82968.00	193592.00	Amount Issued(ECS)
7049	Final Bill	SUNIL JAGANNATH BHOSALE	191627	3513	SENIOR BUS CONDUCT	265276.67	79583.00	185693.67	Cheque Drawn
7050	Final Bill	ANANT TUKARAM MORE	191628	3507	SENIOR BUS CONDUCT	270886.67	81266.00	189620.67	Amount Issued(ECS)
7051	Gratuity	JAYWANT DINKAR SONULKAR	191630	3626	STARTER	1948856.67	584657.00	1364199.67	Amount Issued(ECS)
7052	Final Bill	JAYWANT DINKAR SONULKAR	191630	3626	STARTER	574156.67	172247.00	401909.67	Amount Issued(ECS)
7053	Gratuity	GOVIND RAMCHANDRA APTEKAR	191631	3527	SENIOR BUS CONDUCT	1976833.33	593050.00	1383783.33	Amount Issued(ECS)
7054	Final Bill	GOVIND RAMCHANDRA APTEKAR	191631	3527	SENIOR BUS CONDUCT	573786.67	172136.00	401650.67	Amount Issued(ECS)
7055	Gratuity	ASHOKKUMAR RAJNARAYAN MISHRA	191632	3508	SENIOR BUS CONDUCT	1987256.67	596177.00	1391079.67	Amount Issued(ECS)
7056	Final Bill	ASHOKKUMAR RAJNARAYAN MISHRA	191632	3508	SENIOR BUS CONDUCT	252253.33	75676.00	176577.33	Amount Issued(ECS)
7057	Gratuity	SANDESH KAMLAKAR CHORAGHE	191634	3534	SENIOR BUS CONDUCT	2116273.33	634882.00	1481391.33	Amount Issued(ECS)
7058	Final Bill	SANDESH KAMLAKAR CHORAGHE	191634	3534	SENIOR BUS CONDUCT	554993.33	166498.00	388495.33	Amount Issued(ECS)
7059	Gratuity	VIJAY PANDURANG SANAP	191635	3607	STARTER	2100106.67	630032.00	1470074.67	Amount Issued(ECS)
7060	Final Bill	VIJAY PANDURANG SANAP	191635	3607	STARTER	881886.67	264566.00	617320.67	Amount Issued(ECS)
7061	Final Bill	LAXMAN R GAWADE	191654	3510	SENIOR BUS CONDUCT	45676.67	13703.00	31973.67	Amount Issued(ECS)
7062	Final Bill	VILAS VITTHAL BORHADE	191656	3525	SENIOR BUS CONDUCT	86733.33	26020.00	60713.33	Amount Issued(ECS)
7063	Final Bill	BABASAHEB L PATIL	191657	3526	SENIOR BUS CONDUCT	154580.00	46374.00	108206.00	Cheque Drawn
7064	Final Bill	DILEEP VASUDEO SAWANT	191659	3525	SENIOR BUS CONDUCT	186833.33	56050.00	130783.33	Amount Issued(ECS)

7065	Final Bill	ANKUSH NARAYAN CHIKNE	191660	3516	SENIOR BUS CONDUCT	185513.33	55654.00	129859.33	Amount Issued(ECS)
7066	Final Bill	BHAGWAN R HADKAR	191661	3513	SENIOR BUS CONDUCT	256026.67	76808.00	179218.67	Amount Issued(ECS)
7067	Final Bill	UTTAM BAPU DHUMAL	191662	3511	SENIOR BUS CONDUCT	273066.67	81920.00	191146.67	Amount Issued(ECS)
7068	Final Bill	SUDESH ANANT PARAB	191664	3533	SENIOR BUS CONDUCT	273643.33	82093.00	191550.33	Amount Issued(ECS)
7069	Final Bill	SURESH S BHATUSE	191665	3513	SENIOR BUS CONDUCT	273836.67	82151.00	191685.67	Amount Issued(ECS)
7070	Final Bill	ASHOK M CHAVAN	191666	3514	SENIOR BUS CONDUCT	271833.33	81550.00	190283.33	Amount Issued(ECS)
7071	Final Bill	SHANKAR K CHAVAN	191667	13301	SUPERVISOR (P)	254530.00	76359.00	178171.00	Amount Issued(ECS)
7072	Final Bill	PRAKASH TANAJI KATKAR	191668	3518	SENIOR BUS CONDUCT	239683.33	71905.00	167778.33	Amount Issued(ECS)
7073	Final Bill	CHANDRAKANT RAJARAM MARDHEKAR	191669	3518	SENIOR BUS CONDUCT	16953.33	5086.00	11867.33	Amount Issued(ECS)
7074	Final Bill	RAMCHANDRA LAXMAN PATIL	191670	3526	SENIOR BUS CONDUCT	287400.00	86220.00	201180.00	Amount Issued(ECS)
7075	Final Bill	SURENDRA S SAWANT	191671	3517	SENIOR BUS CONDUCT	271576.67	81473.00	190103.67	Amount Issued(ECS)
7076	Final Bill	SHANKAR SHIVAJI KALANTRE	191675	3525	SENIOR BUS CONDUCT	211760.00	63528.00	148232.00	Amount Issued(ECS)
7077	Final Bill	LAXMAN DNYANOBA NIKAM	191676	3514	SENIOR BUS CONDUCT	218600.00	65580.00	153020.00	Amount Issued(ECS)
7078	Final Bill	RAISAHEB MEWALAL MAURYA	191677	3525	SENIOR BUS CONDUCT	217573.33	65272.00	152301.33	Amount Issued(ECS)
7079	Final Bill	BHAU HARISCHANDRA PARAB	191678	3534	SENIOR BUS CONDUCT	308526.67	92558.00	215968.67	Amount Issued(ECS)
7080	Gratuity	BHAU HARISCHANDRA PARAB	191678	3534	SENIOR BUS CONDUCT	1852263.33	555679.00	1296584.33	Amount Issued(ECS)
7081	Final Bill	ROBERT JOSEPH ALMEIDA	191679	3508	SENIOR BUS CONDUCT	269706.67	80912.00	188794.67	Amount Issued(ECS)
7082	Gratuity	ROBERT JOSEPH ALMEIDA	191679	3508	SENIOR BUS CONDUCT	1852263.33	555679.00	1296584.33	Amount Issued(ECS)
7083	Final Bill	MADHUKAR NARAYAN BELAWADE	191681	3507	SENIOR BUS CONDUCT	277636.67	83291.00	194345.67	Amount Issued(ECS)
7084	Gratuity	MADHUKAR NARAYAN BELAWADE	191681	3507	SENIOR BUS CONDUCT	1938613.33	581584.00	1357029.33	Amount Issued(ECS)
7085	Final Bill	VILAS R SAWANT	191682	3533	SENIOR BUS CONDUCT	854633.33	256390.00	598243.33	Cheque Issued
7086	Gratuity	VILAS R SAWANT	191682	3533	SENIOR BUS CONDUCT	1927383.33	578215.00	1349168.33	Cheque Issued
7087	Final Bill	CHANDRAKANT DATTU BHOSALE	191683	3532	SENIOR BUS CONDUCT	758290.00	227487.00	530803.00	Amount Issued(ECS)
7088	Gratuity	CHANDRAKANT DATTU BHOSALE	191683	3532	SENIOR BUS CONDUCT	1927383.33	578215.00	1349168.33	Amount Issued(ECS)
7089	Final Bill	MILIND BABAN WALKER	191686	3526	SENIOR BUS CONDUCT	474410.00	142323.00	332087.00	Amount Issued(ECS)
7090	Gratuity	BALU HARIBHAU POKHARKAR	191688	3536	SENIOR BUS CONDUCT	1987256.67	596177.00	1391079.67	Amount Issued(ECS)
7091	Final Bill	BALU HARIBHAU POKHARKAR	191688	3536	SENIOR BUS CONDUCT	892076.67	267623.00	624453.67	Amount Issued(ECS)
7092	Gratuity	ANIL MADHUKAR PAWASKAR	191689	3518	SENIOR BUS CONDUCT	2052143.33	615643.00	1436500.33	Amount Issued(ECS)
7093	Final Bill	ANIL MADHUKAR PAWASKAR	191689	3518	SENIOR BUS CONDUCT	421916.67	126575.00	295341.67	Amount Issued(ECS)
7094	Final Bill	MADHUKAR DAMODAR POMAN	191713	3532	SENIOR BUS CONDUCT	15956.67	4787.00	11169.67	Amount Issued(ECS)
7095	Final Bill	HANMANT SUKHDEO CHAVAN	191714	3536	SENIOR BUS CONDUCT	22636.67	6791.00	15845.67	Amount Issued(ECS)
7096	Final Bill	SAKALDEO BHULLAR BARAI	191715	3518	SENIOR BUS CONDUCT	68960.00	20688.00	48272.00	Amount Issued(ECS)
7097	Gratuity	MANSINGRAO SHANKARARAO JADHAV	191718	3528	SENIOR BUS CONDUCT	117193.33	35158.00	82035.33	Amount Issued(ECS)
7098	Final Bill	MANSINGRAO SHANKARARAO JADHAV	191718	3528	SENIOR BUS CONDUCT	151366.67	45410.00	105956.67	Amount Issued(ECS)
7099	Final Bill	SHASHIKANT KRISHNA SHINDE	191720	3534	SENIOR BUS CONDUCT	172103.33	51631.00	120472.33	Amount Issued(ECS)
7100	Gratuity	SHASHIKANT KRISHNA SHINDE	191720	3534	SENIOR BUS CONDUCT	130146.67	39044.00	91102.67	Amount Issued(ECS)
7101	Final Bill	VASANT TUKARAM SHINDE	191721	3533	SENIOR BUS CONDUCT	210560.00	63168.00	147392.00	Amount Issued(ECS)
7102	Final Bill	BAJIRAO SITARAM KANSE	191722	3535	SENIOR BUS CONDUCT	224826.67	67448.00	157378.67	Amount Issued(ECS)
7103	Final Bill	GANPAT PANDURANG SANKPAL	191725	3508	SENIOR BUS CONDUCT	248023.33	74407.00	173616.33	Amount Issued(ECS)
7104	Final Bill	SHIVAJI GANGARAM CHAVAN	191726	3534	SENIOR BUS CONDUCT	264393.33	79318.00	185075.33	Amount Issued(ECS)
7105	Final Bill	VINAYAK SITARAM GALANDE	191728	3607	STARTER	26486.67	7946.00	18540.67	Amount Issued(ECS)
7106	Final Bill	BHAUSAHEB YASHWANT MORE	191730	3503	SENIOR BUS CONDUCT	273236.67	81971.00	191265.67	Amount Issued(ECS)
7107	Final Bill	ASHOK BABU CHAVAN	191734	3502	SENIOR BUS CONDUCT	275273.33	82582.00	192691.33	Amount Issued(ECS)
7108	Final Bill	SUBHASH SAYAJI MORE	191735	3529	SENIOR BUS CONDUCT	277343.33	83203.00	194140.33	Amount Issued(ECS)
7109	Final Bill	SUBHASH TUKARAM BANDAWANE	191736	3526	SENIOR BUS CONDUCT	278650.00	83595.00	195055.00	Amount Issued(ECS)
7110	Final Bill	SHANKAR BABURAO BHOSALE	191737	2718	SENIOR BUS CONDUCT	271736.67	81521.00	190215.67	Amount Issued(ECS)

7111	Final Bill	KASHIRAM PANDURANG KASEKAR	191738	3514	SENIOR BUS CONDUCT	217373.33	65212.00	152161.33	Amount Issued(ECS)
7112	Final Bill	RAJENDRA PANDIT WANI	191740	2706	SENIOR BUS CONDUCT	269563.33	80869.00	188694.33	Amount Issued(ECS)
7113	Final Bill	VINOD KESHAV PAWAR	191741	3518	SENIOR BUS CONDUCT	336576.67	100973.00	235603.67	Amount Issued(ECS)
7114	Gratuity	VINOD KESHAV PAWAR	191741	3518	SENIOR BUS CONDUCT	1927383.33	578215.00	1349168.33	Amount Issued(ECS)
7115	Final Bill	DILEEP VISHWANATH SAWANT	191742	3529	SENIOR BUS CONDUCT	306643.33	91993.00	214650.33	Amount Issued(ECS)
7116	Gratuity	DILEEP VISHWANATH SAWANT	191742	3529	SENIOR BUS CONDUCT	1948856.67	584657.00	1364199.67	Amount Issued(ECS)
7117	Gratuity	ROHIDAS RAMCHANDRA PINGALE	191744	3503	SENIOR BUS CONDUCT	1976833.33	593050.00	1383783.33	Amount Issued(ECS)
7118	Final Bill	ROHIDAS RAMCHANDRA PINGALE	191744	3503	SENIOR BUS CONDUCT	359883.33	107965.00	251918.33	Amount Issued(ECS)
7119	Final Bill	DEEPAK MAHADEV PAWAR	191745	3537	SENIOR BUS CONDUCT	663536.67	199061.00	464475.67	Amount Issued(ECS)
7120	Gratuity	DEEPAK MAHADEV PAWAR	191745	3537	SENIOR BUS CONDUCT	1987256.67	596177.00	1391079.67	Amount Issued(ECS)
7121	Gratuity	SUNIL VISHWANATH TAMHANKAR	191746	3519	SENIOR BUS CONDUCT	1987256.67	596177.00	1391079.67	Amount Issued(ECS)
7122	Final Bill	SUNIL VISHWANATH TAMHANKAR	191746	3519	SENIOR BUS CONDUCT	542113.33	162634.00	379479.33	Amount Issued(ECS)
7123	Gratuity	SHASHIKANT SHIVAJI GADEKAR	191747	13802	SUPERVISOR (P)	2042246.67	612674.00	1429572.67	Amount Issued(ECS)
7124	Final Bill	SHASHIKANT SHIVAJI GADEKAR	191747	13802	SUPERVISOR (P)	911983.33	273595.00	638388.33	Amount Issued(ECS)
7125	Final Bill	ANKUSH ANANDA MORE	191748	3507	SENIOR BUS CONDUCT	1916.67	575.00	1341.67	Amount Issued(ECS)
7126	Final Bill	ANKUSH ANANDA MORE	191748	3507	SENIOR BUS CONDUCT	259783.33	77935.00	181848.33	Amount Issued(ECS)
7127	Final Bill	TUKARAM YASHAWANT SAWANT	191771	3525	SENIOR BUS CONDUCT	11003.33	3301.00	7702.33	Amount Issued(ECS)
7128	Final Bill	MAHENDRA NAMDEO KAMBLE	191772	3526	SENIOR BUS CONDUCT	6463.33	1939.00	4524.33	Amount Issued(ECS)
7129	Final Bill	TIRTHRAJ SHANTARAM PRABHU	191773	3602	STARTER	92203.33	27661.00	64542.33	Amount Issued(ECS)
7130	Final Bill	KIRAN GAJANAN PATIL	191774	3508	SENIOR BUS CONDUCT	215446.67	64634.00	150812.67	Amount Issued(ECS)
7131	Final Bill	MANOHAR CHANDRAKANT KOLEKAR	191776	3634	STARTER	212760.00	63828.00	148932.00	Amount Issued(ECS)
7132	Final Bill	DASA RAMCHANDRA BHOSALE	191777	3526	SENIOR BUS CONDUCT	264426.67	79328.00	185098.67	Amount Issued(ECS)
7133	Final Bill	PRAKASH KALU RATHOD	191779	1014	WRITER	274856.67	82457.00	192399.67	Amount Issued(ECS)
7134	Final Bill	HANMANT ANANDRAO JADHAV	191782	3516	SENIOR BUS CONDUCT	203836.67	61151.00	142685.67	Amount Issued(ECS)
7135	Final Bill	DILIP VITTHAL PADYAL	191783	3610	STARTER	280566.67	84170.00	196396.67	Amount Issued(ECS)
7136	Final Bill	LAXMAN ABA WALEKAR	191784	904	SHOP RECORDER	274296.67	82289.00	192007.67	Amount Issued(ECS)
7137	Gratuity	BALU VASANT SAWALKAR	191790	3638	STARTER	1938613.33	581584.00	1357029.33	Amount Issued(ECS)
7138	Final Bill	BALU VASANT SAWALKAR	191790	3638	STARTER	441023.33	132307.00	308716.33	Amount Issued(ECS)
7139	Gratuity	JAGANNATH SADASHIV NAKASHE	191792	3537	SENIOR BUS CONDUCT	1987256.67	596177.00	1391079.67	Amount Issued(ECS)
7140	Final Bill	JAGANNATH SADASHIV NAKASHE	191792	3537	SENIOR BUS CONDUCT	511693.33	153508.00	358185.33	Amount Issued(ECS)
7141	Final Bill	ARUN CHANDRAKANT NARKAR	191793	3517	SENIOR BUS CONDUCT	739226.67	221768.00	517458.67	Amount Issued(ECS)
7142	Gratuity	ARUN CHANDRAKANT NARKAR	191793	3517	SENIOR BUS CONDUCT	1987256.67	596177.00	1391079.67	Amount Issued(ECS)
7143	Gratuity	PRALHAD PANDURANG BUGA	191794	3605	STARTER	1613270.00	483981.00	1129289.00	Cheque Issued
7144	FinalBill	PRALHAD PANDURANG BUGA	191794	3605	STARTER	493803.33	148141.00	345662.33	Cheque Issued
7145	Final Bill	MAHADEO BALKRISHNA GHADAGE	191819	3517	SENIOR BUS CONDUCT	10643.33	3193.00	7450.33	Amount Issued(ECS)
7146	Final Bill	SURESH SANTU BAMNE	191822	2711	SENIOR BUS CONDUCT	71403.33	21421.00	49982.33	Amount Issued(ECS)
7147	Gratuity	RAMCHANDRA RAVJI RAORANE	191824	3514	SENIOR BUS CONDUCT	117193.33	35158.00	82035.33	Amount Issued(ECS)
7148	Final Bill	RAMCHANDRA RAVJI RAORANE	191824	3514	SENIOR BUS CONDUCT	104383.33	31315.00	73068.33	Amount Issued(ECS)
7149	Final Bill	VASANT SHANKAR SALVI	191825	2702	SENIOR BUS CONDUCT	116380.00	34914.00	81466.00	Amount Issued(ECS)
7150	FinalBill	JAYASHING NAMDEO PATIL	191826	3502	SENIOR BUS CONDUCT	120003.33	36001.00	84002.33	Cheque Drawn
7151	Final Bill	ASHOK GULAB CHAUDHARY	191828	3532	SENIOR BUS CONDUCT	154463.33	46339.00	108124.33	Amount Issued(ECS)
7152	Final Bill	BHAGAWAN BABURAO WADATE	191829	3526	SENIOR BUS CONDUCT	154470.00	46341.00	108129.00	Amount Issued(ECS)
7153	Final Bill	RAMRAO HARICHAND RATHOD	191830	1029	WRITER	229293.33	68788.00	160505.33	Amount Issued(ECS)
7154	Final Bill	SHARAD SOMAJI RANE	191831	3529	SENIOR BUS CONDUCT	231440.00	69432.00	162008.00	Amount Issued(ECS)
7155	Final Bill	MOHD RAFIK GULAM DASTAGIR SHAIKH	191832	3511	SENIOR BUS CONDUCT	246640.00	73992.00	172648.00	Amount Issued(ECS)
7156	Final Bill	SHYAM MAHADEO GAIKWAD	191833	3506	SENIOR BUS CONDUCT	263623.33	79087.00	184536.33	Amount Issued(ECS)

7157	Final Bill	ALTAF AHMED ABDUL JALIL SHAIKH	191834	3511	SENIOR BUS CONDUCT	263623.33	79087.00	184536.33	Amount Issued(ECS)
7158	Final Bill	SHASHIKANT LAHU RAUT	191835	3508	SENIOR BUS CONDUCT	293853.33	88156.00	205697.33	Amount Issued(ECS)
7159	Final Bill	KRISHNAJI NIVRUTTI TILEKAR	191836	3537	SENIOR BUS CONDUCT	265696.67	79709.00	185987.67	Amount Issued(ECS)
7160	Final Bill	BALKRISHNA NARAYAN KATKAR	191840	3526	SENIOR BUS CONDUCT	271073.33	81322.00	189751.33	Amount Issued(ECS)
7161	Final Bill	MAHADEO VITTHAL SHIRKE	191841	3637	STARTER	244983.33	73495.00	171488.33	Amount Issued(ECS)
7162	Final Bill	TANAJI SHANKAR THABE	191842	3528	SENIOR BUS CONDUCT	272406.67	81722.00	190684.67	Amount Issued(ECS)
7163	Final Bill	VIJAY NAMDEO UKARDE	191843	8803	SPECIAL INSPECTOR	74873.33	22462.00	52411.33	Amount Issued(ECS)
7164	Final Bill	DATTATRAY SITARAM YADAV	191844	3502	SENIOR BUS CONDUCT	345586.67	103676.00	241910.67	Amount Issued(ECS)
7165	Final Bill	ATMARAM NARAYAN POL	191845	3526	SENIOR BUS CONDUCT	272746.67	81824.00	190922.67	Amount Issued(ECS)
7166	Final Bill	SHIVAJI NARAYAN NAREWADE	191846	3518	SENIOR BUS CONDUCT	198073.33	59422.00	138651.33	Amount Issued(ECS)
7167	Final Bill	POPAT LAXMAN GHADAGE	191848	3507	SENIOR BUS CONDUCT	205090.00	61527.00	143563.00	Amount Issued(ECS)
7168	Final Bill	MOTIRAM KERU GALANDE	191849	2417	SHOP RECORDER	207760.00	62328.00	145432.00	Amount Issued(ECS)
7169	Final Bill	ASHOK EKNATH TEMKAR	191853	3507	SENIOR BUS CONDUCT	277766.67	83330.00	194436.67	Amount Issued(ECS)
7170	Final Bill	AMRUT RAMA GAIKWAD	191856	3806	TRAFFIC OFFICER	497546.67	149264.00	348282.67	Amount Issued(ECS)
7171	Final Bill	GAJANAN GENU SALUNKE	191859	3514	SENIOR BUS CONDUCT	232760.00	69828.00	162932.00	Amount Issued(ECS)
7172	Gratuity	GAJANAN GENU SALUNKE	191859	3514	SENIOR BUS CONDUCT	1938613.33	581584.00	1357029.33	Amount Issued(ECS)
7173	Final Bill	SARJERAO TUKARAM CHAVAN	191860	2711	SENIOR BUS CONDUCT	224623.33	67387.00	157236.33	Amount Issued(ECS)
7174	Final Bill	VISHWAS LAXMAN JADHAV	191886	3516	SENIOR BUS CONDUCT	147416.67	44225.00	103191.67	Amount Issued(ECS)
7175	Final Bill	SAHEBRAO BALWANT YADAV	191889	3532	SENIOR BUS CONDUCT	130920.00	39276.00	91644.00	Amount Issued(ECS)
7176	Final Bill	EKANATH MARUTI PINGALE	191891	3510	SENIOR BUS CONDUCT	170276.67	51083.00	119193.67	Amount Issued(ECS)
7177	Final Bill	LAHURAJ SARJERAO DANGARE	191892	3535	SENIOR BUS CONDUCT	217326.67	65198.00	152128.67	Amount Issued(ECS)
7178	Final Bill	MANOHAR BALARAM SHELAR	191895	3510	SENIOR BUS CONDUCT	247333.33	74200.00	173133.33	Amount Issued(ECS)
7179	Final Bill	SURENDRA CHANDRAKANT PARULEKAR	191896	3529	SENIOR BUS CONDUCT	268780.00	80634.00	188146.00	Amount Issued(ECS)
7180	Final Bill	RAMCHANDRA LAXMAN CHORGE	191898	3517	SENIOR BUS CONDUCT	194886.67	58466.00	136420.67	Amount Issued(ECS)
7181	Final Bill	SAMBHAJI SADASHIV JADHAV	191899	3502	SENIOR BUS CONDUCT	271856.67	81557.00	190299.67	Amount Issued(ECS)
7182	Final Bill	NARAYAN NATHA PUJARI	191900	3632	STARTER	272536.67	81761.00	190775.67	Amount Issued(ECS)
7183	Final Bill	SUNIL MADHUKAR BHIRVANDEKAR	191901	3533	SENIOR BUS CONDUCT	275913.33	82774.00	193139.33	Amount Issued(ECS)
7184	Final Bill	MILIND BALKRISHNA KAMBLE	191902	3532	SENIOR BUS CONDUCT	242123.33	72637.00	169486.33	Amount Issued(ECS)
7185	Final Bill	VISHNU RAMCHANDRA WAORE	191903	3603	STARTER	294670.00	88401.00	206269.00	Amount Issued(ECS)
7186	Final Bill	SHRIDHAR YESHWANT NARKAR	191904	3537	SENIOR BUS CONDUCT	276293.33	82888.00	193405.33	Amount Issued(ECS)
7187	Final Bill	SHRIRANG MARUTI PISAL	191907	3518	SENIOR BUS CONDUCT	1643.33	493.00	1150.33	Amount Issued(ECS)
7188	Final Bill	BHAGWAN GANPATI PATIL	191908	3503	SENIOR BUS CONDUCT	281396.67	84419.00	196977.67	Amount Issued(ECS)
7189	Final Bill	MADHUKAR BALAWANT BHOSALE	191910	3532	SENIOR BUS CONDUCT	277393.33	83218.00	194175.33	Amount Issued(ECS)
7190	Final Bill	NANABA BABU PATIL	191921	3516	SENIOR BUS CONDUCT	14700.00	4410.00	10290.00	Cheque Drawn
7191	Final Bill	NANDKUMAR DINKARRAO YADAV	191922	3506	SENIOR BUS CONDUCT	16503.33	4951.00	11552.33	Cheque Drawn
7192	Final Bill	ASHOK RAMCHANDRA DHOBALE	191923	3514	SENIOR BUS CONDUCT	48630.00	14589.00	34041.00	Amount Issued(ECS)
7193	Gratuity	ASHOK RAMCHANDRA DHOBALE	191923	3514	SENIOR BUS CONDUCT	91306.67	27392.00	63914.67	Amount Issued(ECS)
7194	Final Bill	DIPAK RUSHIKANT TONDLEKAR	191924	3533	SENIOR BUS CONDUCT	79953.33	23986.00	55967.33	Cheque Issued
7195	Final Bill	VASANT BABU DHUMAL	191925	3529	SENIOR BUS CONDUCT	79953.33	23986.00	55967.33	Cheque Drawn
7196	Final Bill	JALINDAR MARUTI GAIKAVAD	191926	3533	SENIOR BUS CONDUCT	79953.33	23986.00	55967.33	Amount Issued(ECS)
7197	Final Bill	DILIP RAMCHANDRA BHOSALE	191928	3511	SENIOR BUS CONDUCT	103336.67	31001.00	72335.67	Amount Issued(ECS)
7198	Final Bill	SHANKAR RAJARAM PAWAR	191931	3514	SENIOR BUS CONDUCT	233496.67	70049.00	163447.67	Amount Issued(ECS)
7199	Gratuity	SHANKAR RAJARAM PAWAR	191931	3514	SENIOR BUS CONDUCT	125046.67	37514.00	87532.67	Amount Issued(ECS)
7200	Final Bill	BABI GOVIND GAWDE	191933	3505	SENIOR BUS CONDUCT	208756.67	62627.00	146129.67	Amount Issued(ECS)
7201	Final Bill	SHIVAJI GANPATI CHAVAN	191934	3526	SENIOR BUS CONDUCT	208116.67	62435.00	145681.67	Amount Issued(ECS)
7202	Final Bill	PRAKASH KASHIRAM KASLE	191936	3510	SENIOR BUS CONDUCT	230043.33	69013.00	161030.33	Amount Issued(ECS)
7203	Final Bill	ARJUN LAXMAN CHAVAN	191937	3514	SENIOR BUS CONDUCT	247326.67	74198.00	173128.67	Amount Issued(ECS)
7204	Gratuity	ARJUN LAXMAN CHAVAN	191937	3514	SENIOR BUS CONDUCT	141986.67	42596.00	99390.67	Amount Issued(ECS)
7205	Final Bill	VILAS BALU SHENEKAR	191940	3536	SENIOR BUS CONDUCT	262466.67	78794.00	183852.67	Amount Issued(ECS)
7206	Final Bill	DILIP BABURAO GHARGE	191941	3516	SENIOR BUS CONDUCT	258433.33	77530.00	180903.33	Amount Issued(ECS)

7207	Final Bill	HARISH SONU BHATADE	191942	3529	SENIOR BUS CONDUCT	264913.33	79474.00	185439.33	Amount Issued(ECS)
7208	Final Bill	ANKUSH GENU GAWADE	191943	3506	SENIOR BUS CONDUCT	268086.67	80426.00	187660.67	Amount Issued(ECS)
7209	Final Bill	RAMESH BABURAO KANSE	191944	3519	SENIOR BUS CONDUCT	271186.67	81356.00	189830.67	Amount Issued(ECS)
7210	Final Bill	HANUMANT PANDHARINATH DHUMAL	191945	3514	SENIOR BUS CONDUCT	269616.67	80885.00	188731.67	Cheque Issued
7211	Final Bill	MANOHAR SITARAM MOHITE	191948	3514	SENIOR BUS CONDUCT	275450.00	82635.00	192815.00	Amount Issued(ECS)
7212	Final Bill	NAMDEO BHIMAJI TOKE	191949	3514	SENIOR BUS CONDUCT	269810.00	80943.00	188867.00	Amount Issued(ECS)
7213	Final Bill	BALKRISHNA JANU AGRE	191951	3525	SENIOR BUS CONDUCT	280706.67	84212.00	196494.67	Amount Issued(ECS)
7214	Final Bill	KISHORE DHONDU TAKKE	191954	3503	SENIOR BUS CONDUCT	279763.33	83929.00	195834.33	Amount Issued(ECS)
7215	Final Bill	VASANT NAMDEO PAWAR	191958	3526	SENIOR BUS CONDUCT	270990.00	81297.00	189693.00	Amount Issued(ECS)
7216	Final Bill	PRAMODKUMAR CHHAGANLAL SOLANKI	191959	3533	SENIOR BUS CONDUCT	283023.33	84907.00	198116.33	Amount Issued(ECS)
7217	Final Bill	ANIL SHANTARAM NAIK	191961	3526	SENIOR BUS CONDUCT	175266.67	52580.00	122686.67	Amount Issued(ECS)
7218	Gratuity	ANIL SHANTARAM NAIK	191961	3526	SENIOR BUS CONDUCT	1725670.00	517701.00	1207969.00	Amount Issued(ECS)
7219	Final Bill	ANIL DATTU CHAUGULE	191964	3510	SENIOR BUS CONDUCT	19010.00	5703.00	13307.00	Amount Issued(ECS)
7220	Final Bill	RAJENDRA SUDAM BANGAR	191967	3526	SENIOR BUS CONDUCT	206793.33	62038.00	144755.33	Amount Issued(ECS)
7221	Final Bill	VILAS MAHADEO KADAM	191978	3526	SENIOR BUS CONDUCT	16503.33	4951.00	11552.33	Cheque Drawn
7222	Final Bill	VISHVANATH VITTHAL PANCHAL	191980	3217	CONDUCTOR	11960.00	3588.00	8372.00	Amount Issued(ECS)
7223	Gratuity	RAMESH DATTARAM MHAPSEKAR	191981	3534	SENIOR BUS CONDUCT	103930.00	31179.00	72751.00	Amount Issued(ECS)
7224	Final Bill	RAMESH DATTARAM MHAPSEKAR	191981	3534	SENIOR BUS CONDUCT	75203.33	22561.00	52642.33	Amount Issued(ECS)
7225	Final Bill	SURESH JAGANNATH BHOSALE	191982	3513	SENIOR BUS CONDUCT	79500.00	23850.00	55650.00	Amount Issued(ECS)
7226	Final Bill	BABAN NARHARI KORE	191983	3507	SENIOR BUS CONDUCT	79313.33	23794.00	55519.33	Amount Issued(ECS)
7227	Final Bill	SIDDHANATH VITHOBA THALE	191985	3511	SENIOR BUS CONDUCT	79316.67	23795.00	55521.67	Amount Issued(ECS)
7228	Final Bill	SARJERAO GANPATI MOTE	191988	3611	SENIOR BUS CONDUCT	85166.67	25550.00	59616.67	Amount Issued(ECS)
7229	Final Bill	DINKAR DHONDIBA JADHAV	191989	3535	SENIOR BUS CONDUCT	78340.00	23502.00	54838.00	Amount Issued(ECS)
7230	Final Bill	ASHOK SAWLERAM GADHAVE	191990	3514	SENIOR BUS CONDUCT	122290.00	36687.00	85603.00	Amount Issued(ECS)
7231	Gratuity	ASHOK SAWLERAM GADHAVE	191990	3514	SENIOR BUS CONDUCT	117193.33	35158.00	82035.33	Amount Issued(ECS)
7232	Final Bill	SHYAMSUNDR B JATHAR	191991	3533	SENIOR BUS CONDUCT	120036.67	36011.00	84025.67	Amount Issued(ECS)
7233	Gratuity	PRAKASH DAGDU GHORPADE	191992	3514	SENIOR BUS CONDUCT	117956.67	35387.00	82569.67	Amount Issued(ECS)
7234	Final Bill	PRAKASH DAGDU GHORPADE	191992	3514	SENIOR BUS CONDUCT	165976.67	49793.00	116183.67	Amount Issued(ECS)
7235	Final Bill	GANESH DAULAT DURGAWALE	191993	3508	SENIOR BUS CONDUCT	132036.67	39611.00	92425.67	Amount Issued(ECS)
7236	Gratuity	GANESH DAULAT DURGAWALE	191993	3508	SENIOR BUS CONDUCT	122493.33	36748.00	85745.33	Amount Issued(ECS)
7237	Final Bill	CHANDRAKANT YESHWANT PANDIT	191994	3535	SENIOR BUS CONDUCT	139063.33	41719.00	97344.33	Amount Issued(ECS)
7238	Final Bill	BHARAT SHIVRAM NIKAM	191997	3537	SENIOR BUS CONDUCT	153730.00	46119.00	107611.00	Amount Issued(ECS)
7239	Final Bill	CHANDRAKANT VINAYAK SHINDE	191998	2732	SENIOR BUS CONDUCT	149786.67	44936.00	104850.67	Amount Issued(ECS)
7240	Final Bill	SUNILKUMAR LAHU CHAVAN	192000	3507	SENIOR BUS CONDUCT	176313.33	52894.00	123419.33	Amount Issued(ECS)
7241	Final Bill	SUBHASH L CHANDUGADE	192002	3503	SENIOR BUS CONDUCT	199956.67	59987.00	139969.67	Amount Issued(ECS)
7242	Final Bill	RAMDAS NARAYAN PAWAR	192003	3511	SENIOR BUS CONDUCT	213426.67	64028.00	149398.67	Amount Issued(ECS)
7243	Final Bill	SUNIL VITHAL KUDVE	192004	3502	SENIOR BUS CONDUCT	219176.67	65753.00	153423.67	Amount Issued(ECS)
7244	Final Bill	KISAN SHANKAR MORE	192005	3535	SENIOR BUS CONDUCT	152290.00	45687.00	106603.00	Amount Issued(ECS)
7245	Final Bill	SANTOSH SHANKAR DEULKAR	192006	3514	SENIOR BUS CONDUCT	228833.33	68650.00	160183.33	Amount Issued(ECS)
7246	Final Bill	EKANATH TULSHIRAM VIDHATE	192007	3529	SENIOR BUS CONDUCT	228503.33	68551.00	159952.33	Amount Issued(ECS)
7247	Final Bill	TANAJI SHIVAJI BADEKAR	192010	13602	SHOP RECORDER	220080.00	66024.00	154056.00	Amount Issued(ECS)
7248	Gratuity	TANAJI SHIVAJI BADEKAR	192010	13602	SHOP RECORDER	137026.67	41108.00	95918.67	Amount Issued(ECS)
7249	Final Bill	PANDURANG SAHADEO JADHAV	192012	3535	SENIOR BUS CONDUCT	244700.00	73410.00	171290.00	Amount Issued(ECS)
7250	Final Bill	ANANDRAO KISAN KHARAT	192015	3510	SENIOR BUS CONDUCT	214566.67	64370.00	150196.67	Amount Issued(ECS)
7251	Final Bill	MAHIPATI G PATIL	192016	3532	SENIOR BUS CONDUCT	245210.00	73563.00	171647.00	Amount Issued(ECS)
7252	Final Bill	VISHWAS S VICHARE	192017	3535	SENIOR BUS CONDUCT	245210.00	73563.00	171647.00	Amount Issued(ECS)
7253	Gratuity	DATTATRAY J PAWAR	192019	3514	SENIOR BUS CONDUCT	137576.67	41273.00	96303.67	Amount Issued(ECS)
7254	Final Bill	DATTATRAY J PAWAR	192019	3514	SENIOR BUS CONDUCT	195213.33	58564.00	136649.33	Amount Issued(ECS)
7255	Final Bill	MANOHAR E SIRPURAM	192020	3529	SENIOR BUS CONDUCT	259086.67	77726.00	181360.67	Amount Issued(ECS)
7256	Final Bill	MADHUKAR MARUTI SALUNKHE	192021	3516	SENIOR BUS CONDUCT	186196.67	55859.00	130337.67	Amount Issued(ECS)

7257	Final Bill	PUNDALIK PANDURANG ZAGDE	192022	3510	SENIOR BUS CONDUCT	269786.67	80936.00	188850.67	Amount Issued(ECS)
7258	Final Bill	SAMBHAJI VITTHALRAO KHOPADE	192023	3510	SENIOR BUS CONDUCT	263516.67	79055.00	184461.67	Amount Issued(ECS)
7259	Gratuity	SOPAN LAXMAN TAJANE	192025	3514	SENIOR BUS CONDUCT	167823.33	50347.00	117476.33	Amount Issued(ECS)
7260	Final Bill	SOPAN LAXMAN TAJANE	192025	3514	SENIOR BUS CONDUCT	353736.67	106121.00	247615.67	Amount Issued(ECS)
7261	Final Bill	SARIJERAO SAHEBRAO AGALAVE	192026	3502	SENIOR BUS CONDUCT	332096.67	99629.00	232467.67	Amount Issued(ECS)
7262	Final Bill	MADHUKAR VITHOBA YESANE	192027	3507	SENIOR BUS CONDUCT	266613.33	79984.00	186629.33	Cheque Drawn
7263	Final Bill	SHEKHAR NARAYAN SURVE	192029	3525	SENIOR BUS CONDUCT	194793.33	58438.00	136355.33	Amount Issued(ECS)
7264	Final Bill	SITARAM VISHRAM CHALKE	192030	3529	SENIOR BUS CONDUCT	270016.67	81005.00	189011.67	Amount Issued(ECS)
7265	Final Bill	SHAMRAO BABURAO KHANDAGALE	192031	3506	SENIOR BUS CONDUCT	239830.00	71949.00	167881.00	Amount Issued(ECS)
7266	Final Bill	BHALCHANDRA BHAGOJI OKATE	192032	3534	SENIOR BUS CONDUCT	269350.00	80805.00	188545.00	Amount Issued(ECS)
7267	Final Bill	SHRI BALASO DASHRATH WADKAR	192033	3519	SENIOR BUS CONDUCT	268593.33	80578.00	188015.33	Cheque Drawn
7268	Final Bill	BASIL BAVTIS D'SOUZA	192036	3529	SENIOR BUS CONDUCT	272090.00	81627.00	190463.00	Amount Issued(ECS)
7269	Final Bill	ASHOK SHRIDHAR JATHAR	192037	3510	SENIOR BUS CONDUCT	251906.67	75572.00	176334.67	Cheque Issued
7270	Final Bill	MANIK JAGANNATH NALAWDE	192039	3537	SENIOR BUS CONDUCT	266946.67	80084.00	186862.67	Amount Issued(ECS)
7271	Final Bill	VITTHAL NAMDEO SARGAR	192042	8635	INSPECTOR	272116.67	81635.00	190481.67	Amount Issued(ECS)
7272	Final Bill	SHIVAJI JYOTIBA WAGHARALKAR	192043	3502	SENIOR BUS CONDUCT	332930.00	99879.00	233051.00	Amount Issued(ECS)
7273	Final Bill	VILAS VISHNU PAWAR	192044	3529	SENIOR BUS CONDUCT	280543.33	84163.00	196380.33	Amount Issued(ECS)
7274	Final Bill	EKNATH ATMARAM BOTAKE	192045	3529	SENIOR BUS CONDUCT	276746.67	83024.00	193722.67	Amount Issued(ECS)
7275	Final Bill	DHANAJI DHONDIBA PATIL	192047	3529	SENIOR BUS CONDUCT	280543.33	84163.00	196380.33	Amount Issued(ECS)
7276	Final Bill	BHAU SURYAKANT DAGARE	192048	3507	SENIOR BUS CONDUCT	119253.33	35776.00	83477.33	Amount Issued(ECS)
7277	Final Bill	PRAFULLKUMAR JAGANNATH MANDHARE	192049	3534	SENIOR BUS CONDUCT	284536.67	85361.00	199175.67	Amount Issued(ECS)
7278	Final Bill	NAMDEO ANANTRAO DALVI	192052	3511	SENIOR BUS CONDUCT	274300.00	82290.00	192010.00	Amount Issued(ECS)
7279	Final Bill	DILIP NAMDEO KADAM	192053	3537	SENIOR BUS CONDUCT	277490.00	83247.00	194243.00	Amount Issued(ECS)
7280	Final Bill	BALU TUKARAM BHOR	192057	3537	SENIOR BUS CONDUCT	274550.00	82365.00	192185.00	Amount Issued(ECS)
7281	Final Bill	JOTIBA ANNAPA PATIL	192058	3507	SENIOR BUS CONDUCT	211323.33	63397.00	147926.33	Amount Issued(ECS)
7282	Final Bill	SURESH DNYANU MARDHEKAR	192060	2714	SENIOR BUS CONDUCT	192626.67	57788.00	134838.67	Amount Issued(ECS)
7283	Final Bill	UTTAM SHANKAR LOKHANDE	192061	3510	SENIOR BUS CONDUCT	840140.00	252042.00	588098.00	Amount Issued(ECS)
7284	Final Bill	SUBHASH SHANTARAM BHOSALE	192062	3510	SENIOR BUS CONDUCT	589523.33	176857.00	412666.33	Amount Issued(ECS)
7285	Gratuity	BALIRAM KHANDU GAIKWAD	192063	3505	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
7286	Final Bill	BALIRAM KHANDU GAIKWAD	192063	3505	SENIOR BUS CONDUCT	242243.33	72673.00	169570.33	Amount Issued(ECS)
7287	Final Bill	RAJAN MARUTI CHAVAN	192066	3516	SENIOR BUS CONDUCT	468453.33	140536.00	327917.33	Amount Issued(ECS)
7288	Gratuity	RAJAN MARUTI CHAVAN	192066	3516	SENIOR BUS CONDUCT	2052143.33	615643.00	1436500.33	Amount Issued(ECS)
7289	Final Bill	ANANT PANDURANG NARKAR	192067	3529	SENIOR BUS CONDUCT	594610.00	178383.00	416227.00	Amount Issued(ECS)
7290	Gratuity	ANANT PANDURANG NARKAR	192067	3529	SENIOR BUS CONDUCT	2036466.67	610940.00	1425526.67	Amount Issued(ECS)
7291	Final Bill	MAHAVIR S RAJGURU	192077	3536	SENIOR BUS CONDUCT	11003.33	3301.00	7702.33	Amount Issued(ECS)
7292	Final Bill	RAMCHANDRA A ZURE	192078	3507	SENIOR BUS CONDUCT	11003.33	3301.00	7702.33	Amount Issued(ECS)
7293	Final Bill	MOHAN M JADHAV	192079	3507	SENIOR BUS CONDUCT	79500.00	23850.00	55650.00	Amount Issued(ECS)
7294	Final Bill	BALIRAM K DHEPE	192080	3535	SENIOR BUS CONDUCT	90406.67	27122.00	63284.67	Amount Issued(ECS)
7295	Gratuity	MAHAMAD H MUJAWAR	192081	3528	SENIOR BUS CONDUCT	119200.00	35760.00	83440.00	Amount Issued(ECS)
7296	Final Bill	MAHAMAD H MUJAWAR	192081	3528	SENIOR BUS CONDUCT	153043.33	45913.00	107130.33	Amount Issued(ECS)
7297	Final Bill	PANDURANG L KUMBHAR	192083	3506	SENIOR BUS CONDUCT	199956.67	59987.00	139969.67	Amount Issued(ECS)
7298	Final Bill	MOHAN DINKAR KASHID	192087	3507	SENIOR BUS CONDUCT	266030.00	79809.00	186221.00	Amount Issued(ECS)
7299	Final Bill	POPAT B JADHAV	192089	3516	SENIOR BUS CONDUCT	342483.33	102745.00	239738.33	Amount Issued(ECS)
7300	Final Bill	SHIVAJI S SHEVADE	192090	3514	SENIOR BUS CONDUCT	268446.67	80534.00	187912.67	Amount Issued(ECS)
7301	Final Bill	DILIP A VICHARE	192091	3505	SENIOR BUS CONDUCT	269990.00	80997.00	188993.00	Amount Issued(ECS)
7302	Final Bill	AVINASH VITTHAL THAKARE	192092	3533	SENIOR BUS CONDUCT	245566.67	73670.00	171896.67	Amount Issued(ECS)
7303	Final Bill	BHIMSEN ANANDRAO BHOSALE	192094	3517	SENIOR BUS CONDUCT	277590.00	83277.00	194313.00	Amount Issued(ECS)
7304	Final Bill	BALARAM L CHOUDHARY	192095	3514	SENIOR BUS CONDUCT	280270.00	84081.00	196189.00	Amount Issued(ECS)
7305	Final Bill	SHANTARAM G HAGAWANE	192096	3514	SENIOR BUS CONDUCT	375690.00	112707.00	262983.00	Amount Issued(ECS)
7306	Final Bill	MACCHINDRA MARUTI DHONE	192097	3507	SENIOR BUS CONDUCT	281730.00	84519.00	197211.00	Amount Issued(ECS)

7307	Final Bill	ANANT L KADAM	192098	3537	SENIOR BUS CONDUCT	268066.67	80420.00	187646.67	Amount Issued(ECS)
7308	Final Bill	SUBHASH DAJI RASAM	192099	3503	SENIOR BUS CONDUCT	236943.33	71083.00	165860.33	Amount Issued(ECS)
7309	Final Bill	DNYANESHWAR SHANKARRAO KUCHEKAR	192101	3534	SENIOR BUS CONDUCT	265516.67	79655.00	185861.67	Amount Issued(ECS)
7310	Final Bill	MANOHAR V MARATHE	192102	3537	SENIOR BUS CONDUCT	282606.67	84782.00	197824.67	Amount Issued(ECS)
7311	Gratuity	VILAS YASHWANT YENDHE	192103	3518	SENIOR BUS CONDUCT	1922196.67	576659.00	1345537.67	Amount Issued(ECS)
7312	Final Bill	VILAS YASHWANT YENDHE	192103	3518	SENIOR BUS CONDUCT	485663.33	145699.00	339964.33	Amount Issued(ECS)
7313	Final Bill	VASANT ABA PATIL	192105	8610	INSPECTOR	985196.67	295559.00	689637.67	Amount Issued(ECS)
7314	Gratuity	VASANT ABA PATIL	192105	8610	INSPECTOR	1948846.67	584654.00	1364192.67	Amount Issued(ECS)
7315	Final Bill	LAXMAN NANA OGALE	192121	3532	SENIOR BUS CONDUCT	10826.67	3248.00	7578.67	Amount Issued(ECS)
7316	Final Bill	MOHAN KISANRAO BOBADE	192123	3514	SENIOR BUS CONDUCT	100850.00	30255.00	70595.00	Amount Issued(ECS)
7317	Gratuity	MOHAN KISANRAO BOBADE	192123	3514	SENIOR BUS CONDUCT	104643.33	31393.00	73250.33	Amount Issued(ECS)
7318	Final Bill	RAMCHANDRA G TEMKAR	192124	3516	SENIOR BUS CONDUCT	78856.67	23657.00	55199.67	Amount Issued(ECS)
7319	Final Bill	PRAKASH S BHANDIRGE	192125	3537	SENIOR BUS CONDUCT	84523.33	25357.00	59166.33	Amount Issued(ECS)
7320	Final Bill	ANANDA H DHANGAR	192127	3529	SENIOR BUS CONDUCT	746.67	224.00	522.67	Amount Issued(ECS)
7321	Final Bill	VILAS V KHANDEKAR	192129	3511	SENIOR BUS CONDUCT	152530.00	45759.00	106771.00	Amount Issued(ECS)
7322	Final Bill	IQBAL M SAYYED	192131	3513	SENIOR BUS CONDUCT	153246.67	45974.00	107272.67	Amount Issued(ECS)
7323	Final Bill	MOHAN D PACHPUTE	192133	13902	METER READER & BILL	2270.00	681.00	1589.00	Amount Issued(ECS)
7324	Final Bill	VITHOBA S JADHAV	192135	3514	SENIOR BUS CONDUCT	226013.33	67804.00	158209.33	Amount Issued(ECS)
7325	Gratuity	VITHOBA S JADHAV	192135	3514	SENIOR BUS CONDUCT	132386.67	39716.00	92670.67	Amount Issued(ECS)
7326	Final Bill	RAVINDRA B INDULKAR	192136	3505	SENIOR BUS CONDUCT	199363.33	59809.00	139554.33	Amount Issued(ECS)
7327	Final Bill	VILAS MAHADEO GAIKWAD	192137	3526	SENIOR BUS CONDUCT	224690.00	67407.00	157283.00	Amount Issued(ECS)
7328	Final Bill	ANANDA PANDURANG PAWAR	192138	3511	SENIOR BUS CONDUCT	227136.67	68141.00	158995.67	Amount Issued(ECS)
7329	Final Bill	BALASAHEB M JADHAV	192140	3529	SENIOR BUS CONDUCT	244980.00	73494.00	171486.00	Amount Issued(ECS)
7330	Final Bill	DIPAK A MOHITE	192141	2733	SENIOR BUS CONDUCT	245810.00	73743.00	172067.00	Amount Issued(ECS)
7331	Final Bill	ANANT M NAGNURE	192142	3518	SENIOR BUS CONDUCT	118780.00	35634.00	83146.00	Amount Issued(ECS)
7332	Final Bill	BHIMRAO J SARTAPE	192145	3513	SENIOR BUS CONDUCT	221386.67	66416.00	154970.67	Amount Issued(ECS)
7333	Final Bill	VINAYAK M BORIKAR	192147	3514	SENIOR BUS CONDUCT	331043.33	99313.00	231730.33	Amount Issued(ECS)
7334	Gratuity	VINAYAK M BORIKAR	192147	3514	SENIOR BUS CONDUCT	1291176.67	387353.00	903823.67	Amount Issued(ECS)
7335	Final Bill	RAGHUNATH G KASALE	192148	3525	SENIOR BUS CONDUCT	265126.67	79538.00	185588.67	Amount Issued(ECS)
7336	Final Bill	SUDARSHAN M DOMAL	192149	3537	SENIOR BUS CONDUCT	265416.67	79625.00	185791.67	Amount Issued(ECS)
7337	Gratuity	NAMDEV S BHOITE	192151	2701	SENIOR BUS CONDUCT	121653.33	36496.00	85157.33	Amount Issued(ECS)
7338	Final Bill	SUNIL D GADE	192153	3535	SENIOR BUS CONDUCT	258286.67	77486.00	180800.67	Amount Issued(ECS)
7339	Final Bill	RAJARAM K HANDE	192154	3526	SENIOR BUS CONDUCT	267350.00	80205.00	187145.00	Amount Issued(ECS)
7340	Final Bill	SHANKAR G JADHAV	192155	3535	SENIOR BUS CONDUCT	266806.67	80042.00	186764.67	Amount Issued(ECS)
7341	Final Bill	KRISHNARAO G MANE	192156	3535	SENIOR BUS CONDUCT	266920.00	80076.00	186844.00	Amount Issued(ECS)
7342	Final Bill	MUKUND T CHANDANSHIVE	192159	3529	SENIOR BUS CONDUCT	270723.33	81217.00	189506.33	Amount Issued(ECS)
7343	Final Bill	SHASHIKANT J TAWADE	192160	3503	SENIOR BUS CONDUCT	272550.00	81765.00	190785.00	Amount Issued(ECS)
7344	Final Bill	DEEPAK R RANE	192161	3529	SENIOR BUS CONDUCT	266423.33	79927.00	186496.33	Cheque Drawn
7345	Final Bill	BABAN B AWARI	192162	3525	SENIOR BUS CONDUCT	193430.00	58029.00	135401.00	Amount Issued(ECS)
7346	Final Bill	PANDHARINATH R BONTE	192163	3514	SENIOR BUS CONDUCT	269780.00	80934.00	188846.00	Amount Issued(ECS)
7347	Final Bill	GURUDATTA W SALVI	192164	3528	SENIOR BUS CONDUCT	273826.67	82148.00	191678.67	Amount Issued(ECS)
7348	Final Bill	SURESH S SHINDE	192165	3534	SENIOR BUS CONDUCT	275146.67	82544.00	192602.67	Amount Issued(ECS)
7349	Final Bill	DILIP RAMHARI KHOSE	192170	3534	SENIOR BUS CONDUCT	277043.33	83113.00	193930.33	Amount Issued(ECS)
7350	Final Bill	PANDURANG DAGDU MORE	192171	3507	SENIOR BUS CONDUCT	259506.67	77852.00	181654.67	Amount Issued(ECS)
7351	Final Bill	ASHOK YASHWANT JADHAV	192172	3503	SENIOR BUS CONDUCT	276433.33	82930.00	193503.33	Amount Issued(ECS)
7352	Final Bill	LAHU R KADAM	192173	3534	SENIOR BUS CONDUCT	279226.67	83768.00	195458.67	Amount Issued(ECS)
7353	Final Bill	BAPURAO S NALAWADE	192174	3507	SENIOR BUS CONDUCT	273013.33	81904.00	191109.33	Amount Issued(ECS)
7354	Final Bill	VIJAY DATTARAM KADAM	192175	3514	SENIOR BUS CONDUCT	274026.67	82208.00	191818.67	Amount Issued(ECS)
7355	Gratuity	SURESH SONYA PAWAR	192176	3207	CONDUCTOR	571980.00	171594.00	400386.00	Amount Issued(ECS)
7356	Final Bill	DATTARAM BHAGOJI GUNJAL	192177	3507	SENIOR BUS CONDUCT	257466.67	77240.00	180226.67	Cheque Issued
7357	Final Bill	ASHOK BABURAO NIGADE	192180	3503	SENIOR BUS CONDUCT	220520.00	66156.00	154364.00	Cheque Drawn
7358	Final Bill	BABU EKNATH RANE	192182	3529	SENIOR BUS CONDUCT	266430.00	79929.00	186501.00	Amount Issued(ECS)

7359	Final Bill	NAMDEO GANPAT LENDE	192183	3514	SENIOR BUS CONDUCT	1806.67	542.00	1264.67	Amount Issued(ECS)
7360	Final Bill	CHANDRAKANT JOTIRAM CHAVAN	192184	3526	SENIOR BUS CONDUCT	277773.33	83332.00	194441.33	Amount Issued(ECS)
7361	Final Bill	DHONDIBA BAPU FARAKTE	192185	3507	SENIOR BUS CONDUCT	272773.33	81832.00	190941.33	Amount Issued(ECS)
7362	Final Bill	PRAKASH KRISHNA NALAWADE	192187	2702	SENIOR BUS CONDUCT	270300.00	81090.00	189210.00	Amount Issued(ECS)
7363	Final Bill	NAMDEO KRUSHNA WAGH	192189	3526	SENIOR BUS CONDUCT	275053.33	82516.00	192537.33	Amount Issued(ECS)
7364	Final Bill	GAUTAM HARIBHAU KASHID	192190	3526	SENIOR BUS CONDUCT	236783.33	71035.00	165748.33	Amount Issued(ECS)
7365	Final Bill	DASHRATH KHANDU UKIRDE	192191	3513	SENIOR BUS CONDUCT	275293.33	82588.00	192705.33	Amount Issued(ECS)
7366	Final Bill	ANANDA BALU DALVI	192192	3537	SENIOR BUS CONDUCT	279806.67	83942.00	195864.67	Amount Issued(ECS)
7367	Gratuity	DEEPAK MADHAVRAO BORSE	192194	3526	SENIOR BUS CONDUCT	1887956.67	566387.00	1321569.67	Amount Issued(ECS)
7368	Final Bill	DEEPAK MADHAVRAO BORSE	192194	3526	SENIOR BUS CONDUCT	359230.00	107769.00	251461.00	Amount Issued(ECS)
7369	Gratuity	RAJARAM MAHADEV SHELAR	192197	3529	SENIOR BUS CONDUCT	1927383.33	578215.00	1349168.33	Amount Issued(ECS)
7370	Final Bill	RAJARAM MAHADEV SHELAR	192197	3529	SENIOR BUS CONDUCT	406073.33	121822.00	284251.33	Amount Issued(ECS)
7371	Final Bill	SUNIL GANPAT SHINDE	192199	3511	SENIOR BUS CONDUCT	379300.00	113790.00	265510.00	Amount Issued(ECS)
7372	Gratuity	SUNIL GANPAT SHINDE	192199	3511	SENIOR BUS CONDUCT	1938613.33	581584.00	1357029.33	Amount Issued(ECS)
7373	Final Bill	MACHHINDRA CHINDHU BAVISKAR	192200	3626	STARTER	665920.00	199776.00	466144.00	Amount Issued(ECS)
7374	Gratuity	MACHHINDRA CHINDHU BAVISKAR	192200	3626	STARTER	1613270.00	483981.00	1129289.00	Amount Issued(ECS)
7375	Final Bill	RAMCHANDRA MARUTI PATIL	192203	3534	SENIOR BUS CONDUCT	295140.00	88542.00	206598.00	Amount Issued(ECS)
7376	Final Bill	SHIVAJI KESHAV PATIL	192204	3506	SENIOR BUS CONDUCT	683050.00	204915.00	478135.00	Amount Issued(ECS)
7377	Gratuity	SHIVAJI KESHAV PATIL	192204	3506	SENIOR BUS CONDUCT	1938613.33	581584.00	1357029.33	Amount Issued(ECS)
7378	Final Bill	RAGHUNATH HARSING RATHOD	192205	1032	WRITER	886873.33	266062.00	620811.33	Amount Issued(ECS)
7379	Gratuity	RAGHUNATH HARSING RATHOD	192205	1032	WRITER	1995340.00	598602.00	1396738.00	Amount Issued(ECS)
7380	Final Bill	SHASHIKANT DNYANDEO PATIL	192208	3517	SENIOR BUS CONDUCT	640196.67	192059.00	448137.67	Amount Issued(ECS)
7381	Gratuity	SHASHIKANT DNYANDEO PATIL	192208	3517	SENIOR BUS CONDUCT	2019676.67	605903.00	1413773.67	Amount Issued(ECS)
7382	Final Bill	GANESH UMANATH NAYAK	192209	2413	SUPERVISOR (P)	1001496.67	300449.00	701047.67	Amount Issued(ECS)
7383	Gratuity	GANESH UMANATH NAYAK	192209	2413	SUPERVISOR (P)	2141203.33	642361.00	1498842.33	Amount Issued(ECS)
7384	Final Bill	RAJARAM MACHINDRA NIKAM	192210	3506	SENIOR BUS CONDUCT	187290.00	56187.00	131103.00	Amount Issued(ECS)
7385	Final Bill	SHYAM TUKARAM DHUMAL	192216	12709	SHOP RECORDER	283890.00	85167.00	198723.00	Amount Issued(ECS)
7386	Final Bill	JANARDAN BAJIRAO GODSE	192243	3503	SENIOR BUS CONDUCT	106130.00	31839.00	74291.00	Amount Issued(ECS)
7387	Final Bill	KRISHNA L KAJAVE	192244	3528	SENIOR BUS CONDUCT	173353.33	52006.00	121347.33	Amount Issued(ECS)
7388	Gratuity	KRISHNA L KAJAVE	192244	3528	SENIOR BUS CONDUCT	119200.00	35760.00	83440.00	Amount Issued(ECS)
7389	Final Bill	VILAS SHRIRAM HARSHE	192246	3525	SENIOR BUS CONDUCT	200283.33	60085.00	140198.33	Amount Issued(ECS)
7390	Final Bill	SONYABAPU G BOTHE	192247	1034	WRITER	244850.00	73455.00	171395.00	Amount Issued(ECS)
7391	Final Bill	SOMNATH R WAGH	192249	3613	STARTER	13056.67	3917.00	9139.67	Amount Issued(ECS)
7392	Final Bill	NAVANATH V SHINDE	192252	3535	SENIOR BUS CONDUCT	276073.33	82822.00	193251.33	Amount Issued(ECS)
7393	Final Bill	MANOHAR BALKRISHNA MORE	192255	3514	SENIOR BUS CONDUCT	267613.33	80284.00	187329.33	Amount Issued(ECS)
7394	Final Bill	RAJENDRA JAYRAM LAD	192256	3514	SENIOR BUS CONDUCT	268330.00	80499.00	187831.00	Cheque Issued
7395	Final Bill	BALKRISHNA RAMCHANDRA SHIRKE	192257	3518	SENIOR BUS CONDUCT	271166.67	81350.00	189816.67	Amount Issued(ECS)
7396	Final Bill	SUDESH B WARANKAR	192258	3519	SENIOR BUS CONDUCT	606886.67	182066.00	424820.67	Amount Issued(ECS)
7397	Final Bill	SURESH VITHOBA SAWANT	192259	3502	SENIOR BUS CONDUCT	774950.00	232485.00	542465.00	Amount Issued(ECS)
7398	Gratuity	SURESH VITHOBA SAWANT	192259	3502	SENIOR BUS CONDUCT	1632570.00	489771.00	1142799.00	Amount Issued(ECS)
7399	Gratuity	RAMESH VISHNU SARAMBAL	192260	3507	SENIOR BUS CONDUCT	1927383.33	578215.00	1349168.33	Amount Issued(ECS)
7400	Final Bill	RAMESH VISHNU SARAMBAL	192260	3507	SENIOR BUS CONDUCT	543120.00	162936.00	380184.00	Amount Issued(ECS)
7401	Gratuity	SUNIL LAXMAN KENJALE	192262	3526	SENIOR BUS CONDUCT	1938613.33	581584.00	1357029.33	Amount Issued(ECS)
7402	Final Bill	SUNIL LAXMAN KENJALE	192262	3526	SENIOR BUS CONDUCT	659446.67	197834.00	461612.67	Amount Issued(ECS)
7403	Gratuity	PRAKASH B SAPALE	192263	3537	SENIOR BUS CONDUCT	1948846.67	584654.00	1364192.67	Amount Issued(ECS)
7404	Final Bill	PRAKASH B SAPALE	192263	3537	SENIOR BUS CONDUCT	437686.67	131306.00	306380.67	Amount Issued(ECS)
7405	Final Bill	SHRIRANG LAXMAN MHASKAR	192264	3507	SENIOR BUS CONDUCT	540343.33	162103.00	378240.33	Amount Issued(ECS)
7406	Gratuity	SHRIRANG LAXMAN MHASKAR	192264	3507	SENIOR BUS CONDUCT	2019676.67	605903.00	1413773.67	Amount Issued(ECS)
7407	Gratuity	NITIN KRISHNA LAD	192267	3529	SENIOR BUS CONDUCT	2074000.00	622200.00	1451800.00	Amount Issued(ECS)

7408	Final Bill	RAJARAM PRABHAKAR JADHAV	192268	3514	SENIOR BUS CONDUCT	262806.67	78842.00	183964.67	Amount Issued(ECS)
7409	Final Bill	SUBHASH SITARAM SANGHALE	192269	3510	SENIOR BUS CONDUCT	180216.67	54065.00	126151.67	Amount Issued(ECS)
7410	Gratuity	HAJIMALANG ABDUL BAGWAN	192287	3537	SENIOR BUS CONDUCT	104643.33	31393.00	73250.33	Amount Issued(ECS)
7411	Final Bill	HAJIMALANG ABDUL BAGWAN	192287	3537	SENIOR BUS CONDUCT	89826.67	26948.00	62878.67	Amount Issued(ECS)
7412	Final Bill	MAHADEO ANKUSH GAONKAR	192289	3529	SENIOR BUS CONDUCT	160290.00	48087.00	112203.00	Amount Issued(ECS)
7413	Final Bill	PRAKASH JAGANNATH GHADGE	192290	3506	SENIOR BUS CONDUCT	174390.00	52317.00	122073.00	Amount Issued(ECS)
7414	Final Bill	HANAVANT NATHAJI CHAVAN	192291	12309	SHOP RECORDER	236783.33	71035.00	165748.33	Amount Issued(ECS)
7415	Final Bill	MARUTI SAKHARAM KADAM	192292	3518	SENIOR BUS CONDUCT	2426.67	728.00	1698.67	Cheque Drawn
7416	Final Bill	TANAJI AVABA JADHAV	192293	3506	SENIOR BUS CONDUCT	262066.67	78620.00	183446.67	Amount Issued(ECS)
7417	Final Bill	SAMBHAJI SANTRAM DESAI	192294	3529	SENIOR BUS CONDUCT	11576.67	3473.00	8103.67	Amount Issued(ECS)
7418	Final Bill	VISHNU SHANKAR NIRMAL	192295	3525	SENIOR BUS CONDUCT	268796.67	80639.00	188157.67	Amount Issued(ECS)
7419	Final Bill	GANAPATI MAHADEV JADHAV	192297	3516	SENIOR BUS CONDUCT	195210.00	58563.00	136647.00	Amount Issued(ECS)
7420	Final Bill	PARSHURAM SHANTARAM KALAMKAR	192298	3506	SENIOR BUS CONDUCT	262993.33	78898.00	184095.33	Amount Issued(ECS)
7421	Final Bill	SUBHASH DHAKU PADAVE	192299	3502	SENIOR BUS CONDUCT	195330.00	58599.00	136731.00	Amount Issued(ECS)
7422	Final Bill	ARJUN TRYAMBAK GAPAT	192302	13403	SUPERVISOR (P)	189073.33	56722.00	132351.33	Amount Issued(ECS)
7423	Final Bill	BABURAO SAHADEO PARAB	192304	3538	SENIOR BUS CONDUCT	236386.67	70916.00	165470.67	Amount Issued(ECS)
7424	Final Bill	VISHVAS KRISHNA SANDAV	192307	3503	SENIOR BUS CONDUCT	202663.33	60799.00	141864.33	Amount Issued(ECS)
7425	Final Bill	SANJAY SHANKAR JADHAV	192308	3537	SENIOR BUS CONDUCT	280716.67	84215.00	196501.67	Amount Issued(ECS)
7426	Gratuity	ANANT MANIK KADAM	192309	3528	SENIOR BUS CONDUCT	1938613.33	581584.00	1357029.33	Amount Issued(ECS)
7427	Final Bill	ANANT MANIK KADAM	192309	3528	SENIOR BUS CONDUCT	445476.67	133643.00	311833.67	Amount Issued(ECS)
7428	Final Bill	SANJAY EKNATH CHODNEKAR	192310	3514	SENIOR BUS CONDUCT	490780.00	147234.00	343546.00	Cheque Issued
7429	Gratuity	SANJAY EKNATH CHODNEKAR	192310	3514	SENIOR BUS CONDUCT	1938613.33	581584.00	1357029.33	Cheque Issued
7430	Final Bill	SANJAY RAMCHANDRA SALVI	192314	13702	SUPERVISOR (P)	1118373.33	335512.00	782861.33	Amount Issued(ECS)
7431	Gratuity	SANJAY RAMCHANDRA SALVI	192314	13702	SUPERVISOR (P)	1986066.67	595820.00	1390246.67	Amount Issued(ECS)
7432	Gratuity	EKANATH JAGANNATH GHADAGE	192315	3526	SENIOR BUS CONDUCT	2052143.33	615643.00	1436500.33	Amount Issued(ECS)
7433	Final Bill	EKANATH JAGANNATH GHADAGE	192315	3526	SENIOR BUS CONDUCT	616736.67	185021.00	431715.67	Amount Issued(ECS)
7434	Final Bill	RAMCHANDRA BUDHA DHEMBARE	192317	3513	SENIOR BUS CONDUCT	459410.00	137823.00	321587.00	Amount Issued(ECS)
7435	Gratuity	RAMCHANDRA BUDHA DHEMBARE	192317	3513	SENIOR BUS CONDUCT	2036466.67	610940.00	1425526.67	Amount Issued(ECS)
7436	Gratuity	BALASAHEB VISHNU JADHAV	192318	3517	SENIOR BUS CONDUCT	2100106.67	630032.00	1470074.67	Amount Issued(ECS)
7437	Final Bill	BALASAHEB VISHNU JADHAV	192318	3517	SENIOR BUS CONDUCT	554546.67	166364.00	388182.67	Amount Issued(ECS)
7438	Final Bill	PRALHAD GULABRAO BHOSALE	192344	3536	SENIOR BUS CONDUCT	72810.00	21843.00	50967.00	Amount Issued(ECS)
7439	Final Bill	DILIP TUKARAM MULIK	192345	3511	SENIOR BUS CONDUCT	78583.33	23575.00	55008.33	Amount Issued(ECS)
7440	Final Bill	DATTATRAY M POL	192346	3535	SENIOR BUS CONDUCT	78583.33	23575.00	55008.33	Amount Issued(ECS)
7441	Final Bill	SHIVAJI NIVRUTTI YELAVE	192347	13802	METER READER & BILL	71563.33	21469.00	50094.33	Amount Issued(ECS)
7442	Gratuity	ARUN DATTU KONDHARE	192348	3514	SENIOR BUS CONDUCT	121313.33	36394.00	84919.33	Amount Issued(ECS)
7443	Final Bill	ARUN DATTU KONDHARE	192348	3514	SENIOR BUS CONDUCT	162536.67	48761.00	113775.67	Amount Issued(ECS)
7444	Final Bill	SANTOSH MADHAV DANDEKAR	192349	3516	SENIOR BUS CONDUCT	159833.33	47950.00	111883.33	Amount Issued(ECS)
7445	Final Bill	POPAT THAMAJI MULE	192352	3533	SENIOR BUS CONDUCT	242463.33	72739.00	169724.33	Amount Issued(ECS)
7446	Final Bill	RAM LAXMAN MANKAR	192354	3514	SENIOR BUS CONDUCT	259876.67	77963.00	181913.67	Amount Issued(ECS)
7447	Final Bill	CHANDRAKANT ANANDA GHADGE	192356	3532	SENIOR BUS CONDUCT	267746.67	80324.00	187422.67	Amount Issued(ECS)
7448	Final Bill	BHAGWAN SONA MOHITE	192357	3537	SENIOR BUS CONDUCT	276700.00	83010.00	193690.00	Amount Issued(ECS)
7449	Final Bill	ANANDRAO BABURAO SUTAR	192358	3516	SENIOR BUS CONDUCT	265516.67	79655.00	185861.67	Amount Issued(ECS)
7450	Final Bill	SURESH DHONDU SHIGWAN	192359	3503	SENIOR BUS CONDUCT	273503.33	82051.00	191452.33	Amount Issued(ECS)
7451	Final Bill	SANTARAM JYOTIBA RAJARAM	192360	3534	SENIOR BUS CONDUCT	272733.33	81820.00	190913.33	Amount Issued(ECS)
7452	Final Bill	SHANTARAM TATYABA CHAVAN	192361	3514	SENIOR BUS CONDUCT	271260.00	81378.00	189882.00	Amount Issued(ECS)
7453	Final Bill	PRABHAKAR NIVRUTTI GHADGE	192362	3537	SENIOR BUS CONDUCT	278556.67	83567.00	194989.67	Amount Issued(ECS)
7454	Final Bill	PRAKASH RAMRAO KADAM	192363	3536	SENIOR BUS CONDUCT	270733.33	81220.00	189513.33	Amount Issued(ECS)
7455	Final Bill	RAJENDRAKUMAR KONDIRAM MORE	192364	3513	SENIOR BUS CONDUCT	252100.00	75630.00	176470.00	Amount Issued(ECS)

7456	Final Bill	SHRIKANT LAXMAN PATIL	192365	3533	SENIOR BUS CONDUCT	265710.00	79713.00	185997.00	Amount Issued(ECS)
7457	Final Bill	SOPAN NAMDEV SAWANT	192367	3501	SENIOR BUS CONDUCT	241116.67	72335.00	168781.67	Amount Issued(ECS)
7458	Final Bill	DINKAR SIDU KOKANE	192369	1013	WRITER	277753.33	83326.00	194427.33	Amount Issued(ECS)
7459	Final Bill	MADHAV BHANU PHATAK	192370	3502	SENIOR BUS CONDUCT	205840.00	61752.00	144088.00	Amount Issued(ECS)
7460	Gratuity	VIJAY PANDURANG WARKAR	192372	3503	SENIOR BUS CONDUCT	1867153.33	560146.00	1307007.33	Amount Issued(ECS)
7461	Final Bill	VIJAY PANDURANG WARKAR	192372	3503	SENIOR BUS CONDUCT	510570.00	153171.00	357399.00	Amount Issued(ECS)
7462	Final Bill	DIPAK NAGU MHATRE	192373	3526	SENIOR BUS CONDUCT	471140.00	141342.00	329798.00	Amount Issued(ECS)
7463	Gratuity	DIPAK NAGU MHATRE	192373	3526	SENIOR BUS CONDUCT	1927383.33	578215.00	1349168.33	Amount Issued(ECS)
7464	Final Bill	MAHADEO ISHWAR NIUHGARE	192374	3534	SENIOR BUS CONDUCT	983370.00	295011.00	688359.00	Amount Issued(ECS)
7465	Gratuity	MAHADEO ISHWAR NIUHGARE	192374	3534	SENIOR BUS CONDUCT	1927383.33	578215.00	1349168.33	Amount Issued(ECS)
7466	Gratuity	RAOSAHEB ABASAHEB KOKARE	192375	2403	SHOP RECORDER	1996283.33	598885.00	1397398.33	Amount Issued(ECS)
7467	Final Bill	RAOSAHEB ABASAHEB KOKARE	192375	2403	SHOP RECORDER	803823.33	241147.00	562676.33	Amount Issued(ECS)
7468	Gratuity	BABAN SHANKAR PABLE	192377	8619	INSPECTOR	1938613.33	581584.00	1357029.33	Amount Issued(ECS)
7469	Final Bill	BABAN SHANKAR PABLE	192377	8619	INSPECTOR	321910.00	96573.00	225337.00	Amount Issued(ECS)
7470	Final Bill	DILIP RAMCHANDRA DHAIGUDE	192378	3526	SENIOR BUS CONDUCT	317306.67	95192.00	222114.67	Amount Issued(ECS)
7471	Final Bill	VIJAY SHIVAJI DEVKAR	192379	3514	SENIOR BUS CONDUCT	346366.67	103910.00	242456.67	Amount Issued(ECS)
7472	Final Bill	DHONDIBA NAGU DHEBE	192381	8625	INSPECTOR	855116.67	256535.00	598581.67	Amount Issued(ECS)
7473	Gratuity	DHONDIBA NAGU DHEBE	192381	8625	INSPECTOR	2028720.00	608616.00	1420104.00	Amount Issued(ECS)
7474	Final Bill	TANAJI KRISHNADEO JADHAV	192382	3526	SENIOR BUS CONDUCT	564676.67	169403.00	395273.67	Amount Issued(ECS)
7475	Gratuity	TANAJI KRISHNADEO JADHAV	192382	3526	SENIOR BUS CONDUCT	2031130.00	609339.00	1421791.00	Amount Issued(ECS)
7476	Final Bill	BHAU SHANTARAM GURAV	192400	3534	SENIOR BUS CONDUCT	15473.33	4642.00	10831.33	Amount Issued(ECS)
7477	Gratuity	BHAU SHANTARAM GURAV	192400	3534	SENIOR BUS CONDUCT	84390.00	25317.00	59073.00	Amount Issued(ECS)
7478	Final Bill	MADHUKAR GANPAT PANHALE	192401	3529	SENIOR BUS CONDUCT	212386.67	63716.00	148670.67	Cheque Issued
7479	Final Bill	GOPAL ISHWAR SUTAR	192405	3537	SENIOR BUS CONDUCT	256670.00	77001.00	179669.00	Amount Issued(ECS)
7480	Final Bill	ARSHADALI AHMED SAYED	192407	3529	SENIOR BUS CONDUCT	269706.67	80912.00	188794.67	Amount Issued(ECS)
7481	Final Bill	ANIL ANANT GANDHI	192408	3529	SENIOR BUS CONDUCT	274950.00	82485.00	192465.00	Amount Issued(ECS)
7482	Final Bill	DATTARAM KISAN TAMBE	192409	3510	SENIOR BUS CONDUCT	275483.33	82645.00	192838.33	Amount Issued(ECS)
7483	Final Bill	DINKAR RAMRAV PALWE	192410	3535	SENIOR BUS CONDUCT	253976.67	76193.00	177783.67	Amount Issued(ECS)
7484	Final Bill	SHRIRANG SOMNATH SANAP	192411	3529	SENIOR BUS CONDUCT	2903.33	871.00	2032.33	Amount Issued(ECS)
7485	Final Bill	SHRIRANG SOMNATH SANAP	192411	3529	SENIOR BUS CONDUCT	252483.33	75745.00	176738.33	Amount Issued(ECS)
7486	Final Bill	VIJAY VITHAL SHETYE	192412	3533	SENIOR BUS CONDUCT	214330.00	64299.00	150031.00	Amount Issued(ECS)
7487	Final Bill	DAULAT VITTHALJI PANDYA	192413	3538	SENIOR BUS CONDUCT	282106.67	84632.00	197474.67	Amount Issued(ECS)
7488	Final Bill	SURESH RUPANA NAUKUDKAR	192415	3511	SENIOR BUS CONDUCT	268703.33	80611.00	188092.33	Amount Issued(ECS)
7489	Final Bill	KRISHNA ANNAPPA KHORATE	192417	3529	SENIOR BUS CONDUCT	272596.67	81779.00	190817.67	Amount Issued(ECS)
7490	Final Bill	ANIL NARAYAN PARAB	192419	3529	SENIOR BUS CONDUCT	11453.33	3436.00	8017.33	Amount Issued(ECS)
7491	Final Bill	ANIL NARAYAN PARAB	192419	3529	SENIOR BUS CONDUCT	243663.33	73099.00	170564.33	Amount Issued(ECS)
7492	Gratuity	CHANDRAKANT PANDURANG PHADATARE	192420	3505	SENIOR BUS CONDUCT	1732130.00	519639.00	1212491.00	Amount Issued(ECS)
7493	Final Bill	CHANDRAKANT PANDURANG PHADATARE	192420	3505	SENIOR BUS CONDUCT	227226.67	68168.00	159058.67	Amount Issued(ECS)
7494	Final Bill	SATISH HARISHCHANDRA MHATRE	192421	3508	SENIOR BUS CONDUCT	286690.00	86007.00	200683.00	Amount Issued(ECS)
7495	Final Bill	BHARAT JAIWANT GHADIGAONKAR	192423	3526	SENIOR BUS CONDUCT	479210.00	143763.00	335447.00	Amount Issued(ECS)
7496	Gratuity	BHARAT JAIWANT GHADIGAONKAR	192423	3526	SENIOR BUS CONDUCT	1927383.33	578215.00	1349168.33	Amount Issued(ECS)
7497	Gratuity	UTTAM BALKRISHNA MORE	192424	3510	SENIOR BUS CONDUCT	1938613.33	581584.00	1357029.33	Amount Issued(ECS)
7498	Final Bill	UTTAM BALKRISHNA MORE	192424	3510	SENIOR BUS CONDUCT	782620.00	234786.00	547834.00	Amount Issued(ECS)
7499	Gratuity	DATTATRAYA VITTHAL THORAT	192426	3528	SENIOR BUS CONDUCT	1948846.67	584654.00	1364192.67	Cheque Issued
7500	Final Bill	DATTATRAYA VITTHAL THORAT	192426	3528	SENIOR BUS CONDUCT	892476.67	267743.00	624733.67	Cheque Issued
7501	Gratuity	BHANUDAS SHRIPATI LOTEKAR	192427	3516	SENIOR BUS CONDUCT	1948846.67	584654.00	1364192.67	Amount Issued(ECS)
7502	Final Bill	BHANUDAS SHRIPATI LOTEKAR	192427	3516	SENIOR BUS CONDUCT	401410.00	120423.00	280987.00	Amount Issued(ECS)
7503	Gratuity	JITENDRA ATMARAM JADHAV	192428	3517	SENIOR BUS CONDUCT	1927496.67	578249.00	1349247.67	Amount Issued(ECS)

7504	Final Bill	JITENDRA ATMARAM JADHAV	192428	3517	SENIOR BUS CONDUCT	200953.33	60286.00	140667.33	Amount Issued(ECS)
7505	Gratuity	NARENDRAKUMAR SAMPAT LAMBATE	192429	3508	SENIOR BUS CONDUCT	2028720.00	608616.00	1420104.00	Amount Issued(ECS)
7506	Final Bill	NARENDRAKUMAR SAMPAT LAMBATE	192429	3508	SENIOR BUS CONDUCT	821886.67	246566.00	575320.67	Amount Issued(ECS)
7507	Gratuity	AVINASH KHASHABA JADHAV	192430	14701	SUPERVISOR (P)	2092300.00	627690.00	1464610.00	Amount Issued(ECS)
7508	Final Bill	AVINASH KHASHABA JADHAV	192430	14701	SUPERVISOR (P)	557913.33	167374.00	390539.33	Amount Issued(ECS)
7509	Gratuity	DNYANDEV KISAN KADAM	192431	3526	SENIOR BUS CONDUCT	2019676.67	605903.00	1413773.67	Amount Issued(ECS)
7510	Final Bill	DNYANDEV KISAN KADAM	192431	3526	SENIOR BUS CONDUCT	503216.67	150965.00	352251.67	Amount Issued(ECS)
7511	Final Bill	DNYANESHWAR SITARAM DESAI	192433	3533	SENIOR BUS CONDUCT	322893.33	96868.00	226025.33	Amount Issued(ECS)
7512	Gratuity	DNYANESHWAR SITARAM DESAI	192433	3533	SENIOR BUS CONDUCT	2036466.67	610940.00	1425526.67	Amount Issued(ECS)
7513	Final Bill	RAVINDRA RAMCHANDRA DHAYAGUDE	192455	3526	SENIOR BUS CONDUCT	8713.33	2614.00	6099.33	Amount Issued(ECS)
7514	FinalBill	SHANKAR RAMACHANDRA INGAWALE	192457	3514	SENIOR BUS CONDUCT	82453.33	24736.00	57717.33	Cheque Drawn
7515	Gratuity	SHANKAR RAMACHANDRA INGAWALE	192457	3514	SENIOR BUS CONDUCT	104643.33	31393.00	73250.33	Cheque Issued
7516	Gratuity	PRABHAKAR JAGANNATH WANI	192458	3537	SENIOR BUS CONDUCT	104643.33	31393.00	73250.33	Amount Issued(ECS)
7517	Final Bill	PRABHAKAR JAGANNATH WANI	192458	3537	SENIOR BUS CONDUCT	48290.00	14487.00	33803.00	Amount Issued(ECS)
7518	Final Bill	NARSING SHIVAJI SABBAN	192459	2714	SENIOR BUS CONDUCT	150110.00	45033.00	105077.00	Amount Issued(ECS)
7519	Final Bill	HINDURAO SHRIRANG BHANDVALKAR	192461	3535	SENIOR BUS CONDUCT	242420.00	72726.00	169694.00	Amount Issued(ECS)
7520	Final Bill	PRABHAKAR SITARAM SHRIRAM	192462	13101	ASST. ADMINISTRATIV	11610.00	3483.00	8127.00	Amount Issued(ECS)
7521	Final Bill	ANIL PANDURANG KAMTEKAR	192463	3533	SENIOR BUS CONDUCT	234116.67	70235.00	163881.67	Amount Issued(ECS)
7522	Final Bill	CHANDRAKANT SITARAM JADHAV	192467	3518	SENIOR BUS CONDUCT	265870.00	79761.00	186109.00	Amount Issued(ECS)
7523	Final Bill	RAMCHANDRA PRALHADRAO SHINDE	192468	3513	SENIOR BUS CONDUCT	101720.00	30516.00	71204.00	Amount Issued(ECS)
7524	Final Bill	HARIDAS VISHWANATH THORAT	192469	3214	CONDUCTOR	12313.33	3694.00	8619.33	Amount Issued(ECS)
7525	Final Bill	BALU JANBA PATIL	192472	3529	SENIOR BUS CONDUCT	276300.00	82890.00	193410.00	Amount Issued(ECS)
7526	Final Bill	DASHRATH PANDURANG SALGAR	192473	3514	SENIOR BUS CONDUCT	198756.67	59627.00	139129.67	Amount Issued(ECS)
7527	Final Bill	GOVIND GURUNATH KHOT	192474	3526	SENIOR BUS CONDUCT	268843.33	80653.00	188190.33	Amount Issued(ECS)
7528	Final Bill	ARUN VITHAL CHASKAR	192475	3537	SENIOR BUS CONDUCT	401956.67	120587.00	281369.67	Amount Issued(ECS)
7529	Final Bill	UTTAM RAMCHANDRA LOHOTE	192477	3525	SENIOR BUS CONDUCT	898186.67	269456.00	628730.67	Amount Issued(ECS)
7530	Gratuity	UTTAM RAMCHANDRA LOHOTE	192477	3525	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
7531	Gratuity	SANJAY ARJUN MALI	192478	3506	SENIOR BUS CONDUCT	1938613.33	581584.00	1357029.33	Amount Issued(ECS)
7532	Final Bill	SANJAY ARJUN MALI	192478	3506	SENIOR BUS CONDUCT	398990.00	119697.00	279293.00	Amount Issued(ECS)
7533	Gratuity	ASHOK VISHNU BHOSALE	192479	3502	SENIOR BUS CONDUCT	1938613.33	581584.00	1357029.33	Amount Issued(ECS)
7534	Final Bill	ASHOK VISHNU BHOSALE	192479	3502	SENIOR BUS CONDUCT	510856.67	153257.00	357599.67	Amount Issued(ECS)
7535	FinalBill	VASANT NAMDEO MORE	192481	3507	SENIOR BUS CONDUCT	67843.33	20353.00	47490.33	Cheque Drawn
7536	FinalBill	VASANT NAMDEO MORE	192481	3507	SENIOR BUS CONDUCT	203253.33	60976.00	142277.33	Cheque Issued
7537	Final Bill	DATTATRAY KISAN BHILARE	192482	3537	SENIOR BUS CONDUCT	201616.67	60485.00	141131.67	Amount Issued(ECS)
7538	Gratuity	DATTATRAY KISAN BHILARE	192482	3537	SENIOR BUS CONDUCT	1948856.67	584657.00	1364199.67	Amount Issued(ECS)
7539	Gratuity	DILIP MOHAN PATIL	192484	3533	SENIOR BUS CONDUCT	1965273.33	589582.00	1375691.33	Amount Issued(ECS)
7540	Final Bill	DILIP MOHAN PATIL	192484	3533	SENIOR BUS CONDUCT	280580.00	84174.00	196406.00	Amount Issued(ECS)
7541	Gratuity	DILIP RAJARAM JADHAV	192485	3514	SENIOR BUS CONDUCT	2028720.00	608616.00	1420104.00	Amount Issued(ECS)
7542	Final Bill	DILIP RAJARAM JADHAV	192485	3514	SENIOR BUS CONDUCT	296136.67	88841.00	207295.67	Amount Issued(ECS)
7543	Final Bill	RAMCHANDRA GANPAT SAWANT	192486	3508	SENIOR BUS CONDUCT	258063.33	77419.00	180644.33	Amount Issued(ECS)
7544	Final Bill	CHANDRAKANT BARKYA ZIMBAR	192487	3503	SENIOR BUS CONDUCT	1863.33	559.00	1304.33	Amount Issued(ECS)
7545	Final Bill	BALASO DNYANDEO YADAV	192489	3516	SENIOR BUS CONDUCT	275846.67	82754.00	193092.67	Amount Issued(ECS)
7546	Gratuity	BALASO DNYANDEO YADAV	192489	3516	SENIOR BUS CONDUCT	2036466.67	610940.00	1425526.67	Amount Issued(ECS)
7547	Gratuity	SARJERAO BABU PATIL	192490	3536	SENIOR BUS CONDUCT	1652060.00	495618.00	1156442.00	Amount Issued(ECS)
7548	Final Bill	SARJERAO BABU PATIL	192490	3536	SENIOR BUS CONDUCT	246996.67	74099.00	172897.67	Amount Issued(ECS)
7549	Final Bill	RAMCHANDRA KRUSHNA PARAB	192518	3529	SENIOR BUS CONDUCT	10646.67	3194.00	7452.67	Amount Issued(ECS)

7550	Final Bill	BABASAHEB APPASAHEB MULIK	192519	3535	SENIOR BUS CONDUCT	2270.00	681.00	1589.00	Amount Issued(ECS)
7551	Final Bill	DASHARATH ATMARAM TAKALE	192520	15401	JUNIOR MECH	227256.67	68177.00	159079.67	Amount Issued(ECS)
7552	Final Bill	POPAT LAXMANRAO POMAN	192521	3532	SENIOR BUS CONDUCT	259400.00	77820.00	181580.00	Amount Issued(ECS)
7553	Final Bill	ANKUSH SUBRAY VERNEKAR	192524	3514	SENIOR BUS CONDUCT	270213.33	81064.00	189149.33	Amount Issued(ECS)
7554	Final Bill	DATTATRAY NATHA DALVI	192525	3532	SENIOR BUS CONDUCT	277260.00	83178.00	194082.00	Amount Issued(ECS)
7555	Final Bill	RAJARAM KESHAV PATIL	192526	3537	SENIOR BUS CONDUCT	277643.33	83293.00	194350.33	Amount Issued(ECS)
7556	Final Bill	MADHUKAR DADA DHAPTE	192527	3503	SENIOR BUS CONDUCT	276470.00	82941.00	193529.00	Amount Issued(ECS)
7557	Final Bill	PANDHARINATH SHANKAR PHADTARE	192528	3518	SENIOR BUS CONDUCT	277943.33	83383.00	194560.33	Amount Issued(ECS)
7558	Final Bill	SUNIL NARAYAN LOKHANDE	192529	3514	SENIOR BUS CONDUCT	205936.67	61781.00	144155.67	Amount Issued(ECS)
7559	Final Bill	PRABHAKAR SITARAM WARHADI	192532	3514	SENIOR BUS CONDUCT	273253.33	81976.00	191277.33	Amount Issued(ECS)
7560	Final Bill	KAMLAKAR NAMDEO YADAV	192533	3503	SENIOR BUS CONDUCT	269590.00	80877.00	188713.00	Amount Issued(ECS)
7561	Final Bill	ARUN RAMRAO PAWAR	192534	3532	SENIOR BUS CONDUCT	451753.33	135526.00	316227.33	Amount Issued(ECS)
7562	Gratuity	ARUN RAMRAO PAWAR	192534	3532	SENIOR BUS CONDUCT	1867153.33	560146.00	1307007.33	Amount Issued(ECS)
7563	Final Bill	SADASHIV SHANKAR PAWAR	192537	3537	SENIOR BUS CONDUCT	754296.67	226289.00	528007.67	Amount Issued(ECS)
7564	Gratuity	SADASHIV SHANKAR PAWAR	192537	3537	SENIOR BUS CONDUCT	1938613.33	581584.00	1357029.33	Amount Issued(ECS)
7565	Final Bill	SHAMRAO RAMCHANDRA SHETE	192538	3526	SENIOR BUS CONDUCT	345773.33	103732.00	242041.33	Amount Issued(ECS)
7566	Gratuity	SHAMRAO RAMCHANDRA SHETE	192538	3526	SENIOR BUS CONDUCT	1938613.33	581584.00	1357029.33	Amount Issued(ECS)
7567	Final Bill	MANOHAR MORESHWAR GURAV	192539	3527	SENIOR BUS CONDUCT	358406.67	107522.00	250884.67	Amount Issued(ECS)
7568	Gratuity	MANOHAR MORESHWAR GURAV	192539	3527	SENIOR BUS CONDUCT	1948846.67	584654.00	1364192.67	Amount Issued(ECS)
7569	Gratuity	KASHINATH BABU DHAWADE	192540	3503	SENIOR BUS CONDUCT	1948846.67	584654.00	1364192.67	Amount Issued(ECS)
7570	Final Bill	KASHINATH BABU DHAWADE	192540	3503	SENIOR BUS CONDUCT	1088786.67	326636.00	762150.67	Amount Issued(ECS)
7571	Gratuity	AJAY ATAMARAM KONKAR	192542	3534	SENIOR BUS CONDUCT	2036466.67	610940.00	1425526.67	Amount Issued(ECS)
7572	Final Bill	AJAY ATAMARAM KONKAR	192542	3534	SENIOR BUS CONDUCT	419903.33	125971.00	293932.33	Amount Issued(ECS)
7573	Final Bill	PRAKASH SHANKAR PARAB	192543	2726	SENIOR BUS CONDUCT	265630.00	79689.00	185941.00	Amount Issued(ECS)
7574	Final Bill	TUKARAM PANDHARINATH DUBAL	192544	3532	SENIOR BUS CONDUCT	529156.67	158747.00	370409.67	Amount Issued(ECS)
7575	Gratuity	TUKARAM PANDHARINATH DUBAL	192544	3532	SENIOR BUS CONDUCT	2031130.00	609339.00	1421791.00	Amount Issued(ECS)
7576	Final Bill	DNYANDEO TUKARAM KADAM	192548	3507	SENIOR BUS CONDUCT	213046.67	63914.00	149132.67	Cheque Issued
7577	Final Bill	RAVI GANGARAM SREERAM	192564	3503	SENIOR BUS CONDUCT	267383.33	80215.00	187168.33	Amount Issued(ECS)
7578	Final Bill	RAJENDRAKUMAR BHAIRU GHODKE	192577	3502	SENIOR BUS CONDUCT	11003.33	3301.00	7702.33	Amount Issued(ECS)
7579	Final Bill	CHANDRASHEKHAR PANDURANG NALAWADE	192578	13902	METER READER & BILL	40110.00	12033.00	28077.00	Amount Issued(ECS)
7580	Final Bill	SATISH GOPINATH KADAM	192579	3507	SENIOR BUS CONDUCT	166036.67	49811.00	116225.67	Amount Issued(ECS)
7581	Final Bill	ASHWTHAMA JAYSING BHOSLE	192581	3517	SENIOR BUS CONDUCT	162016.67	48605.00	113411.67	Amount Issued(ECS)
7582	Final Bill	SURYAKANT MONOHAR GOKULE	192582	3533	SENIOR BUS CONDUCT	249916.67	74975.00	174941.67	Amount Issued(ECS)
7583	Final Bill	DILIP BALWANT SAWANT	192583	13902	METER READER & BILL	13273.33	3982.00	9291.33	Amount Issued(ECS)
7584	Final Bill	FREDRICK ALEX JOSEPH	192586	3517	SENIOR BUS CONDUCT	264613.33	79384.00	185229.33	Amount Issued(ECS)
7585	Final Bill	MAHADEO SOPAN GHADGE	192587	3513	SENIOR BUS CONDUCT	273533.33	82060.00	191473.33	Amount Issued(ECS)
7586	Final Bill	KESHAV RANGNATH BHARATI	192589	3535	SENIOR BUS CONDUCT	262776.67	78833.00	183943.67	Amount Issued(ECS)
7587	Final Bill	ASHOK RAMBHAU BHUSARI	192590	3503	SENIOR BUS CONDUCT	272943.33	81883.00	191060.33	Amount Issued(ECS)
7588	Final Bill	MACHHINDRANATH BHAUSAHEB SUPEKAR	192591	13902	SUPERVISOR (P)	256393.33	76918.00	179475.33	Amount Issued(ECS)
7589	Final Bill	VILAS BALARAM YELVE	192594	3516	SENIOR BUS CONDUCT	558543.33	167563.00	390980.33	Amount Issued(ECS)
7590	Final Bill	GURUDAS ATMARAM PATANKAR	192595	3527	SENIOR BUS CONDUCT	416026.67	124808.00	291218.67	Cheque Drawn
7591	Gratuity	GURUDAS ATMARAM PATANKAR	192595	3527	SENIOR BUS CONDUCT	1938613.33	581584.00	1357029.33	Cheque Drawn
7592	Final Bill	JAYAVANT RAJARAM GARAD	192596	3518	SENIOR BUS CONDUCT	633203.33	189961.00	443242.33	Amount Issued(ECS)
7593	Gratuity	JAYAVANT RAJARAM GARAD	192596	3518	SENIOR BUS CONDUCT	1938613.33	581584.00	1357029.33	Amount Issued(ECS)
7594	Gratuity	SANJAY ATMARAM GHARGE	192598	3514	SENIOR BUS CONDUCT	1948846.67	584654.00	1364192.67	Amount Issued(ECS)
7595	Final Bill	SANJAY ATMARAM GHARGE	192598	3514	SENIOR BUS CONDUCT	396456.67	118937.00	277519.67	Amount Issued(ECS)
7596	Final Bill	BABU DATTARAM KADAM	192599	3510	SENIOR BUS CONDUCT	733260.00	219978.00	513282.00	Amount Issued(ECS)

7597	Gratuity	BABU DATTARAM KADAM	192599	3510	SENIOR BUS CONDUCT	1948856.67	584657.00	1364199.67	Amount Issued(ECS)
7598	Gratuity	MANGESH RAVAJI VARTAK	192600	3534	SENIOR BUS CONDUCT	2028720.00	608616.00	1420104.00	Amount Issued(ECS)
7599	Final Bill	MANGESH RAVAJI VARTAK	192600	3534	SENIOR BUS CONDUCT	597743.33	179323.00	418420.33	Amount Issued(ECS)
7600	Final Bill	SURESH BABAN MANDLIK	192601	3507	SENIOR BUS CONDUCT	721500.00	216450.00	505050.00	Amount Issued(ECS)
7601	Gratuity	PRAVIN PANDHARINATH KULKARNI	192605	3536	SENIOR BUS CONDUCT	2036466.67	610940.00	1425526.67	Amount Issued(ECS)
7602	Final Bill	PRAVIN PANDHARINATH KULKARNI	192605	3536	SENIOR BUS CONDUCT	319360.00	95808.00	223552.00	Amount Issued(ECS)
7603	Final Bill	NANDAKISHORE DATTARAM KORDE	192630	3532	SENIOR BUS CONDUCT	233406.67	70022.00	163384.67	Amount Issued(ECS)
7604	Final Bill	ASHOK NARAYAN MAYEKAR	192633	3518	SENIOR BUS CONDUCT	233406.67	70022.00	163384.67	Amount Issued(ECS)
7605	Final Bill	DHANAJI HANMANTRAO JADHAV	192634	3526	SENIOR BUS CONDUCT	249570.00	74871.00	174699.00	Amount Issued(ECS)
7606	Final Bill	KESHAV SHANKRRAO SALUNKHE	192635	3514	SENIOR BUS CONDUCT	267476.67	80243.00	187233.67	Amount Issued(ECS)
7607	Gratuity	KESHAV SHANKRRAO SALUNKHE	192635	3514	SENIOR BUS CONDUCT	142883.33	42865.00	100018.33	Amount Issued(ECS)
7608	Final Bill	LAXMAN KISAN SADKAR	192636	3528	SENIOR BUS CONDUCT	215670.00	64701.00	150969.00	Amount Issued(ECS)
7609	Gratuity	KRISHNA DAMODAR KHEDEKAR	192637	3234	CONDUCTOR	81956.67	24587.00	57369.67	Amount Issued(ECS)
7610	Final Bill	KRISHNA DAMODAR KHEDEKAR	192637	3234	CONDUCTOR	33056.67	9917.00	23139.67	Amount Issued(ECS)
7611	Final Bill	CHHAPAN MARUTI SHINDE	192638	3514	SENIOR BUS CONDUCT	209583.33	62875.00	146708.33	Amount Issued(ECS)
7612	Final Bill	JOHN BAPTIST D'SOUZA	192639	3208	CONDUCTOR	196783.33	59035.00	137748.33	Amount Issued(ECS)
7613	Final Bill	BHALCHANDRA NARAYAN NAIK	192640	3208	CONDUCTOR	101693.33	30508.00	71185.33	Amount Issued(ECS)
7614	Final Bill	SUNIL TUKARAM PARAB	192641	3514	SENIOR BUS CONDUCT	272540.00	81762.00	190778.00	Amount Issued(ECS)
7615	Final Bill	SUBHASH JAGANNATH SAWANT	192642	3534	SENIOR BUS CONDUCT	270723.33	81217.00	189506.33	Amount Issued(ECS)
7616	Final Bill	SUNIL JAGANNATH VAST	192643	3502	SENIOR BUS CONDUCT	199766.67	59930.00	139836.67	Amount Issued(ECS)
7617	Final Bill	DNYANESHWAR TUKARAM KONKAR	192644	2714	SENIOR BUS CONDUCT	211933.33	63580.00	148353.33	Amount Issued(ECS)
7618	Final Bill	ABDULSO MOHMMAD MUJAWAR	192645	3528	SENIOR BUS CONDUCT	267133.33	80140.00	186993.33	Amount Issued(ECS)
7619	Final Bill	SUBHASH MAHADEO JEDHE	192647	3511	SENIOR BUS CONDUCT	272793.33	81838.00	190955.33	Amount Issued(ECS)
7620	Final Bill	SAJID KHAN NOOR KHAN	192649	3510	SENIOR BUS CONDUCT	272636.67	81791.00	190845.67	Amount Issued(ECS)
7621	Gratuity	MAHADEO LAXMAN SHINDE	192652	3537	SENIOR BUS CONDUCT	1938613.33	581584.00	1357029.33	Amount Issued(ECS)
7622	Final Bill	MAHADEO LAXMAN SHINDE	192652	3537	SENIOR BUS CONDUCT	312113.33	93634.00	218479.33	Amount Issued(ECS)
7623	Final Bill	ASHOK DATTARAM PHATAK	192654	2719	SENIOR BUS CONDUCT	540746.67	162224.00	378522.67	Amount Issued(ECS)
7624	Gratuity	ASHOK DATTARAM PHATAK	192654	2719	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
7625	Gratuity	RAJENDRA MAHADEO JADHAV	192655	3527	SENIOR BUS CONDUCT	1948846.67	584654.00	1364192.67	Amount Issued(ECS)
7626	Final Bill	PARSHURAM DHARMA MANDAVKAR	192656	3517	SENIOR BUS CONDUCT	493956.67	148187.00	345769.67	Amount Issued(ECS)
7627	Gratuity	PARSHURAM DHARMA MANDAVKAR	192656	3517	SENIOR BUS CONDUCT	2028720.00	608616.00	1420104.00	Amount Issued(ECS)
7628	Gratuity	DATTARAM HARI GAWDE	192657	3510	SENIOR BUS CONDUCT	1980643.33	594193.00	1386450.33	Amount Issued(ECS)
7629	Final Bill	DATTARAM HARI GAWDE	192657	3510	SENIOR BUS CONDUCT	395130.00	118539.00	276591.00	Amount Issued(ECS)
7630	Final Bill	BALASAHEB JAGDEORAO SHINDE	192658	3506	SENIOR BUS CONDUCT	234006.67	70202.00	163804.67	Amount Issued(ECS)
7631	Final Bill	BABAN YASHWANT GHULE	192683	3502	SENIOR BUS CONDUCT	77463.33	23239.00	54224.33	Amount Issued(ECS)
7632	Final Bill	BHIMRAO SHAMRAO YADAV	192684	3518	SENIOR BUS CONDUCT	155820.00	46746.00	109074.00	Amount Issued(ECS)
7633	Final Bill	EKNATH VASUDEO PAWAR	192686	3529	SENIOR BUS CONDUCT	12243.33	3673.00	8570.33	Cheque Drawn
7634	Final Bill	TUKARAM KONDIRAM PATIL	192689	3532	SENIOR BUS CONDUCT	265723.33	79717.00	186006.33	Amount Issued(ECS)
7635	Final Bill	PURSHOTTAM HARISCHANDRA SALKAR	192690	2737	SENIOR BUS CONDUCT	264366.67	79310.00	185056.67	Amount Issued(ECS)
7636	Final Bill	DADASO TUKARAM PAWAR	192691	3525	SENIOR BUS CONDUCT	275356.67	82607.00	192749.67	Amount Issued(ECS)
7637	Final Bill	SHANKAR BHIMRAO MANE	192692	3535	SENIOR BUS CONDUCT	274700.00	82410.00	192290.00	Amount Issued(ECS)
7638	Final Bill	PRAKASH SITARAM YADAV	192693	3513	SENIOR BUS CONDUCT	267376.67	80213.00	187163.67	Amount Issued(ECS)
7639	Final Bill	BHARAT SHANKAR KANSE	192694	3536	SENIOR BUS CONDUCT	260933.33	78280.00	182653.33	Amount Issued(ECS)
7640	Final Bill	VIJAY MAHADEO WADKAR	192695	3511	SENIOR BUS CONDUCT	267840.00	80352.00	187488.00	Amount Issued(ECS)
7641	Final Bill	RAMESH MAHADEO AYARE	192696	3508	SENIOR BUS CONDUCT	267683.33	80305.00	187378.33	Amount Issued(ECS)
7642	Final Bill	BASVARAJ NAGAPPA KUMBHAR	192697	3525	SENIOR BUS CONDUCT	254176.67	76253.00	177923.67	Amount Issued(ECS)

7643	Final Bill	SHIVAJI BABURAO SHIRKULE	192698	3537	SENIOR BUS CONDUCT	272440.00	81732.00	190708.00	Amount Issued(ECS)
7644	Final Bill	JAGANNATH SARJERAO PAWAR	192701	3510	SENIOR BUS CONDUCT	327753.33	98326.00	229427.33	Amount Issued(ECS)
7645	Final Bill	JAGANNATH BHAU KHOT	192702	3511	SENIOR BUS CONDUCT	545373.33	163612.00	381761.33	Amount Issued(ECS)
7646	Gratuity	JAGANNATH BHAU KHOT	192702	3511	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
7647	Final Bill	BABASAHEB M PATIL	192703	3526	SENIOR BUS CONDUCT	616923.33	185077.00	431846.33	Amount Issued(ECS)
7648	Gratuity	BABASAHEB M PATIL	192703	3526	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
7649	Final Bill	BABASAHEB MAHADEV KATKAR	192705	3537	SENIOR BUS CONDUCT	368990.00	110697.00	258293.00	Amount Issued(ECS)
7650	Gratuity	BABASAHEB MAHADEV KATKAR	192705	3537	SENIOR BUS CONDUCT	1948846.67	584654.00	1364192.67	Amount Issued(ECS)
7651	Final Bill	VIJAY GANGARAM MORE	192706	3529	SENIOR BUS CONDUCT	419250.00	125775.00	293475.00	Amount Issued(ECS)
7652	Gratuity	VIJAY GANGARAM MORE	192706	3529	SENIOR BUS CONDUCT	1997106.67	599132.00	1397974.67	Amount Issued(ECS)
7653	Final Bill	DNYANESHWAR LAXMAN BORKAR	192707	3503	SENIOR BUS CONDUCT	329813.33	98944.00	230869.33	Amount Issued(ECS)
7654	Gratuity	DNYANESHWAR LAXMAN BORKAR	192707	3503	SENIOR BUS CONDUCT	2036466.67	610940.00	1425526.67	Amount Issued(ECS)
7655	Final Bill	RAGHUNATH KONDIBA ZUNGARE	192721	3511	SENIOR BUS CONDUCT	234053.33	70216.00	163837.33	Amount Issued(ECS)
7656	Final Bill	VIJAY ANANT SHINDE	192742	3516	SENIOR BUS CONDUCT	196016.67	58805.00	137211.67	Amount Issued(ECS)
7657	Final Bill	NAVINDRANATH BAPU KHARAT	192743	3526	SENIOR BUS CONDUCT	249553.33	74866.00	174687.33	Cheque Drawn
7658	Final Bill	ANANDRAO VAKANATH DOMBE	192744	3537	SENIOR BUS CONDUCT	264526.67	79358.00	185168.67	Amount Issued(ECS)
7659	Final Bill	PRAKASH MARUTRAO JOSHI	192745	3510	SENIOR BUS CONDUCT	263660.00	79098.00	184562.00	Amount Issued(ECS)
7660	Final Bill	MANOHAR RAJARAM GHATGE	192746	3503	SENIOR BUS CONDUCT	276960.00	83088.00	193872.00	Amount Issued(ECS)
7661	Final Bill	PRITHVIRAJ BABAN JAGTAP	192748	3532	SENIOR BUS CONDUCT	267833.33	80350.00	187483.33	Amount Issued(ECS)
7662	Final Bill	VILAS NARAYAN AROTE	192749	3525	SENIOR BUS CONDUCT	255953.33	76786.00	179167.33	Amount Issued(ECS)
7663	Final Bill	VINOD GOVIND SATAM	192750	3502	SENIOR BUS CONDUCT	198643.33	59593.00	139050.33	Amount Issued(ECS)
7664	Gratuity	EKNATH WAMAN MORE	192753	3532	SENIOR BUS CONDUCT	1867153.33	560146.00	1307007.33	Cheque Issued
7665	Final Bill	EKNATH WAMAN MORE	192753	3532	SENIOR BUS CONDUCT	334856.67	100457.00	234399.67	Cheque Drawn
7666	Final Bill	JAYVANT RAU PATIL	192754	3501	SENIOR BUS CONDUCT	324476.67	97343.00	227133.67	Amount Issued(ECS)
7667	Gratuity	JAYVANT RAU PATIL	192754	3501	SENIOR BUS CONDUCT	1867153.33	560146.00	1307007.33	Amount Issued(ECS)
7668	Gratuity	ASHOK SUKHDEO PAWAR	192756	3529	SENIOR BUS CONDUCT	1745146.67	523544.00	1221602.67	Amount Issued(ECS)
7669	Final Bill	ASHOK SUKHDEO PAWAR	192756	3529	SENIOR BUS CONDUCT	448156.67	134447.00	313709.67	Amount Issued(ECS)
7670	Final Bill	ANKUSH BABAN CHAUDHARI	192757	3532	SENIOR BUS CONDUCT	285750.00	85725.00	200025.00	Amount Issued(ECS)
7671	Final Bill	KISAN J KATKAR	192782	3503	SENIOR BUS CONDUCT	11003.33	3301.00	7702.33	Amount Issued(ECS)
7672	Final Bill	ASHOK BABAN TOTRE	192784	3533	SENIOR BUS CONDUCT	150233.33	45070.00	105163.33	Amount Issued(ECS)
7673	Final Bill	SHIWAJI KARBHARI KURHADE	192787	3510	SENIOR BUS CONDUCT	180470.00	54141.00	126329.00	Amount Issued(ECS)
7674	Final Bill	JANARDAN NARAYAN ADHATRAO	192790	3502	SENIOR BUS CONDUCT	12243.33	3673.00	8570.33	Amount Issued(ECS)
7675	Final Bill	KRISHNA NIVRUTI KHORATE	192791	3527	SENIOR BUS CONDUCT	191236.67	57371.00	133865.67	Amount Issued(ECS)
7676	Final Bill	DNYANESHWAR JAGANNATH THAKUR	192792	3508	SENIOR BUS CONDUCT	262523.33	78757.00	183766.33	Amount Issued(ECS)
7677	Final Bill	PRABHAKAR BANSI RATHOD	192793	1001	WRITER	285400.00	85620.00	199780.00	Amount Issued(ECS)
7678	Final Bill	LAXMAN Y JADHAV	192794	3516	SENIOR BUS CONDUCT	265173.33	79552.00	185621.33	Amount Issued(ECS)
7679	Final Bill	LAXMAN DNYANDEO SORTE	192795	3507	SENIOR BUS CONDUCT	218260.00	65478.00	152782.00	Amount Issued(ECS)
7680	Final Bill	HARISHCHANDRA RAMCHANDRA RANE	192796	3529	SENIOR BUS CONDUCT	13916.67	4175.00	9741.67	Amount Issued(ECS)
7681	Final Bill	DURYODHAN MANIRAM PAWAR	192797	1027	WRITER	276016.67	82805.00	193211.67	Amount Issued(ECS)
7682	Final Bill	ANAND SANTARAM BHOSLE	192798	3518	SENIOR BUS CONDUCT	116396.67	34919.00	81477.67	Amount Issued(ECS)
7683	Final Bill	PRAKASH B REDEKAR	192799	3236	CONDUCTOR	234850.00	70455.00	164395.00	Amount Issued(ECS)
7684	Final Bill	SANJAY MANOHAR HALDANKAR	192800	3508	SENIOR BUS CONDUCT	280940.00	84282.00	196658.00	Amount Issued(ECS)
7685	Final Bill	DIPAK RAJARAM SURVE	192801	3533	SENIOR BUS CONDUCT	198263.33	59479.00	138784.33	Amount Issued(ECS)
7686	Final Bill	BHASKAR DATTU MOHITE	192802	3516	SENIOR BUS CONDUCT	195726.67	58718.00	137008.67	Amount Issued(ECS)
7687	Final Bill	DATTATRAY PANDURANG DOKE	192803	3526	SENIOR BUS CONDUCT	271313.33	81394.00	189919.33	Amount Issued(ECS)
7688	Final Bill	VIDYADHAR MAHADEO SATAM	192805	3514	SENIOR BUS CONDUCT	270106.67	81032.00	189074.67	Amount Issued(ECS)
7689	Final Bill	KRISHNA ANANDRAO BHOSALE	192806	2711	SENIOR BUS CONDUCT	266273.33	79882.00	186391.33	Amount Issued(ECS)
7690	Final Bill	DATTATRAY BANDU DESAI	192807	3507	SENIOR BUS CONDUCT	272546.67	81764.00	190782.67	Amount Issued(ECS)
7691	Gratuity	DATTATRAY BANDU DESAI	192807	3507	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)

7692	Gratuity	ANANT SADASHIV TRIBHUVANE	192808	3514	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
7693	Final Bill	ANANT SADASHIV TRIBHUVANE	192808	3514	SENIOR BUS CONDUCT	385403.33	115621.00	269782.33	Amount Issued(ECS)
7694	Final Bill	ASHOK CHANDRAKANT MAYEKAR	192809	3538	SENIOR BUS CONDUCT	337323.33	101197.00	236126.33	Amount Issued(ECS)
7695	Gratuity	ASHOK CHANDRAKANT MAYEKAR	192809	3538	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
7696	Final Bill	POPAT RAMCHANDRA PUKALE	192811	3506	SENIOR BUS CONDUCT	419296.67	125789.00	293507.67	Amount Issued(ECS)
7697	Gratuity	POPAT RAMCHANDRA PUKALE	192811	3506	SENIOR BUS CONDUCT	2012486.67	603746.00	1408740.67	Amount Issued(ECS)
7698	Final Bill	PANDHARINATH NAMDEO KHATOKAR	192812	3525	SENIOR BUS CONDUCT	341956.67	102587.00	239369.67	Amount Issued(ECS)
7699	Gratuity	PANDHARINATH NAMDEO KHATOKAR	192812	3525	SENIOR BUS CONDUCT	2036466.67	610940.00	1425526.67	Amount Issued(ECS)
7700	Final Bill	MAHINDRA SADASHIV TAPKIR	192829	3511	SENIOR BUS CONDUCT	213800.00	64140.00	149660.00	Amount Issued(ECS)
7701	Final Bill	TANAJI BAJIRAO PATIL	192842	3526	SENIOR BUS CONDUCT	16503.33	4951.00	11552.33	Cheque Drawn
7702	Gratuity	SAHADEO NANBA GAIKWAD	192843	3514	SENIOR BUS CONDUCT	100263.33	30079.00	70184.33	Amount Issued(ECS)
7703	Final Bill	SAHADEO NANBA GAIKWAD	192843	3514	SENIOR BUS CONDUCT	64826.67	19448.00	45378.67	Amount Issued(ECS)
7704	Final Bill	ANANDRAO RAMLING TELI	192844	3537	SENIOR BUS CONDUCT	143020.00	42906.00	100114.00	Amount Issued(ECS)
7705	Final Bill	RAMCHANDRA SHANKAR BAJAGE	192845	3525	SENIOR BUS CONDUCT	82283.33	24685.00	57598.33	Amount Issued(ECS)
7706	Final Bill	UTTAM BABAN BHILARE	192846	3535	SENIOR BUS CONDUCT	155573.33	46672.00	108901.33	Amount Issued(ECS)
7707	Final Bill	PRAKASH NARAYAN THAKARE	192847	3503	SENIOR BUS CONDUCT	164833.33	49450.00	115383.33	Amount Issued(ECS)
7708	Final Bill	SHASHIKANT BHANUDAS DESHMUKH	192851	3537	SENIOR BUS CONDUCT	259673.33	77902.00	181771.33	Amount Issued(ECS)
7709	Final Bill	RAMU DATTU TAKKEKAR	192853	3503	SENIOR BUS CONDUCT	263570.00	79071.00	184499.00	Amount Issued(ECS)
7710	Final Bill	TUKARAM GANPAT KADAM	192854	3533	SENIOR BUS CONDUCT	246450.00	73935.00	172515.00	Amount Issued(ECS)
7711	Final Bill	BALAJI MANOHAR KAMBLE	192855	1113	CLERK	272506.67	81752.00	190754.67	Amount Issued(ECS)
7712	Final Bill	KISAN GANPAT KATORE	192856	3536	SENIOR BUS CONDUCT	271463.33	81439.00	190024.33	Amount Issued(ECS)
7713	Final Bill	DAGADU AUBA GORAD	192857	3514	SENIOR BUS CONDUCT	261486.67	78446.00	183040.67	Amount Issued(ECS)
7714	Final Bill	SHIVAJI DNYANDEO MULIK	192858	3533	SENIOR BUS CONDUCT	270046.67	81014.00	189032.67	Amount Issued(ECS)
7715	Final Bill	PRAKASH NARAYAN SALASKAR	192859	3534	SENIOR BUS CONDUCT	269396.67	80819.00	188577.67	Amount Issued(ECS)
7716	Final Bill	VILAS YASHAWANT AUTADE	192860	3513	SENIOR BUS CONDUCT	273540.00	82062.00	191478.00	Amount Issued(ECS)
7717	Final Bill	SHIVAJI TULSIRAM WARUNGASE	192861	3511	SENIOR BUS CONDUCT	274350.00	82305.00	192045.00	Amount Issued(ECS)
7718	Gratuity	BHAGWAN DATTU SUTAR	192864	3526	SENIOR BUS CONDUCT	1816663.33	544999.00	1271664.33	Amount Issued(ECS)
7719	Final Bill	BHAGWAN DATTU SUTAR	192864	3526	SENIOR BUS CONDUCT	185466.67	55640.00	129826.67	Amount Issued(ECS)
7720	Final Bill	JAGDISH NARAYAN RAORANE	192865	3507	SENIOR BUS CONDUCT	285440.00	85632.00	199808.00	Amount Issued(ECS)
7721	Final Bill	PANDURANG DASHRATH BANKAR	192868	3537	SENIOR BUS CONDUCT	376223.33	112867.00	263356.33	Amount Issued(ECS)
7722	Gratuity	PANDURANG DASHRATH BANKAR	192868	3537	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
7723	Final Bill	ASHOK NAMDEO KHANDE	192869	1113	CLERK	706560.00	211968.00	494592.00	Amount Issued(ECS)
7724	Gratuity	ASHOK NAMDEO KHANDE	192869	1113	CLERK	1933896.67	580169.00	1353727.67	Amount Issued(ECS)
7725	Gratuity	ASHOKKUMAR BANDU SANKPAL	192871	3533	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
7726	Final Bill	ASHOKKUMAR BANDU SANKPAL	192871	3533	SENIOR BUS CONDUCT	558986.67	167696.00	391290.67	Amount Issued(ECS)
7727	Final Bill	ASHOK DATTATRAY SASTE	192872	3533	SENIOR BUS CONDUCT	578143.33	173443.00	404700.33	Amount Issued(ECS)
7728	Gratuity	ASHOK DATTATRAY SASTE	192872	3533	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
7729	Gratuity	KERBA SHANKAR YADAV	192873	3503	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
7730	Final Bill	PRABHAKAR ATMARAM KOKIRKAR	192874	3517	SENIOR BUS CONDUCT	384640.00	115392.00	269248.00	Amount Issued(ECS)
7731	Gratuity	PRABHAKAR ATMARAM KOKIRKAR	192874	3517	SENIOR BUS CONDUCT	1948856.67	584657.00	1364199.67	Amount Issued(ECS)
7732	Gratuity	TUSHAR SITARAM GHOLAP	192875	3503	SENIOR BUS CONDUCT	1965273.33	589582.00	1375691.33	Amount Issued(ECS)
7733	Final Bill	TUSHAR SITARAM GHOLAP	192875	3503	SENIOR BUS CONDUCT	329603.33	98881.00	230722.33	Amount Issued(ECS)
7734	Final Bill	SHANKAR HARI KARAMBALKAR	192878	3537	SENIOR BUS CONDUCT	192010.00	57603.00	134407.00	Amount Issued(ECS)
7735	Gratuity	SHANKAR HARI KARAMBALKAR	192878	3537	SENIOR BUS CONDUCT	1972826.67	591848.00	1380978.67	Amount Issued(ECS)
7736	Final Bill	LAXMAN NARAYAN GUJAR	192892	2708	SENIOR BUS CONDUCT	292983.33	87895.00	205088.33	Amount Issued(ECS)
7737	Final Bill	MADHUKAR N GUDALKAR	192901	3525	SENIOR BUS CONDUCT	88420.00	26526.00	61894.00	Cheque Drawn
7738	Final Bill	BHIKAJI BHANUKANT GAONKAR	192902	3507	SENIOR BUS CONDUCT	100146.67	30044.00	70102.67	Amount Issued(ECS)
7739	Final Bill	LAXMAN D DESAI	192904	13802	SUPERVISOR (P)	124403.33	37321.00	87082.33	Amount Issued(ECS)

7740	Final Bill	PRAKASH S JAGDALE	192905	3506	SENIOR BUS CONDUCT	150353.33	45106.00	105247.33	Amount Issued(ECS)
7741	Final Bill	KASHINATH T GORIVALE	192907	3514	SENIOR BUS CONDUCT	247306.67	74192.00	173114.67	Amount Issued(ECS)
7742	Final Bill	SAHEBRAO P ADSUL	192908	3518	SENIOR BUS CONDUCT	12186.67	3656.00	8530.67	Amount Issued(ECS)
7743	Final Bill	KALIDAS K BOBADE	192909	3514	SENIOR BUS CONDUCT	246650.00	73995.00	172655.00	Amount Issued(ECS)
7744	Final Bill	PRABHAKAR H JOSHI	192910	3508	SENIOR BUS CONDUCT	257576.67	77273.00	180303.67	Amount Issued(ECS)
7745	Final Bill	SHANKAR R AWARI	192911	3525	SENIOR BUS CONDUCT	264923.33	79477.00	185446.33	Amount Issued(ECS)
7746	Final Bill	REVANSIDDHA S JADHAV	192912	3529	SENIOR BUS CONDUCT	265240.00	79572.00	185668.00	Amount Issued(ECS)
7747	Final Bill	SHANKAR SAKHARAM RAUT	192915	3532	SENIOR BUS CONDUCT	13370.00	4011.00	9359.00	Amount Issued(ECS)
7748	Final Bill	RAMCHANDRA DASHRATH KAMBLE	192916	3537	SENIOR BUS CONDUCT	246343.33	73903.00	172440.33	Amount Issued(ECS)
7749	Final Bill	BABAN N KAMBLE	192918	2402	SHOP RECORDER	266626.67	79988.00	186638.67	Amount Issued(ECS)
7750	Final Bill	AVINASH GANPAT GOLE	192919	3538	SENIOR BUS CONDUCT	266100.00	79830.00	186270.00	Amount Issued(ECS)
7751	Final Bill	SARJERAO B PAWALE	192921	3525	SENIOR BUS CONDUCT	201083.33	60325.00	140758.33	Amount Issued(ECS)
7752	Final Bill	RAJENDRA RAMCHANDRA BHOSALE	192922	3502	SENIOR BUS CONDUCT	125250.00	37575.00	87675.00	Amount Issued(ECS)
7753	Final Bill	PUNDALIK B CHAVAN	192923	2433	SHOP RECORDER	270633.33	81190.00	189443.33	Amount Issued(ECS)
7754	Final Bill	AHMAD MOHAMAD SAYYAD	192925	3537	SENIOR BUS CONDUCT	465536.67	139661.00	325875.67	Amount Issued(ECS)
7755	Gratuity	AHMAD MOHAMAD SAYYAD	192925	3537	SENIOR BUS CONDUCT	1867153.33	560146.00	1307007.33	Amount Issued(ECS)
7756	Final Bill	KONDIBA S PATIL	192926	3502	SENIOR BUS CONDUCT	983366.67	295010.00	688356.67	Cheque Issued
7757	Gratuity	KONDIBA S PATIL	192926	3502	SENIOR BUS CONDUCT	1867153.33	560146.00	1307007.33	Cheque Issued
7758	Gratuity	SUNIL JAGANNATH SALUNKE	192927	3518	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
7759	Final Bill	SUNIL JAGANNATH SALUNKE	192927	3518	SENIOR BUS CONDUCT	305896.67	91769.00	214127.67	Amount Issued(ECS)
7760	Final Bill	DILIP SUBHEDAR CHAVAN	192929	3526	SENIOR BUS CONDUCT	648786.67	194636.00	454150.67	Amount Issued(ECS)
7761	Gratuity	DILIP SUBHEDAR CHAVAN	192929	3526	SENIOR BUS CONDUCT	2036466.67	610940.00	1425526.67	Amount Issued(ECS)
7762	Gratuity	MAHADEV M KACHARE	192952	3514	SENIOR BUS CONDUCT	109063.33	32719.00	76344.33	Amount Issued(ECS)
7763	Final Bill	MAHADEV M KACHARE	192952	3514	SENIOR BUS CONDUCT	157180.00	47154.00	110026.00	Amount Issued(ECS)
7764	Final Bill	VIKAS B PATIL	192956	3533	SENIOR BUS CONDUCT	236963.33	71089.00	165874.33	Amount Issued(ECS)
7765	Final Bill	NANDKUMAR A KHEDEKAR	192958	3508	SENIOR BUS CONDUCT	241626.67	72488.00	169138.67	Amount Issued(ECS)
7766	Final Bill	PRAKASH T JADHAV	192959	3525	SENIOR BUS CONDUCT	10560.00	3168.00	7392.00	Amount Issued(ECS)
7767	Gratuity	PRALHAD Y KADAM	192960	3514	SENIOR BUS CONDUCT	121290.00	36387.00	84903.00	Amount Issued(ECS)
7768	Final Bill	PRALHAD Y KADAM	192960	3514	SENIOR BUS CONDUCT	155463.33	46639.00	108824.33	Amount Issued(ECS)
7769	Final Bill	SHASHIKANT R KADAM	192961	3513	SENIOR BUS CONDUCT	240343.33	72103.00	168240.33	Amount Issued(ECS)
7770	Final Bill	HINDURAO B JAGDALE	192962	3537	SENIOR BUS CONDUCT	254730.00	76419.00	178311.00	Amount Issued(ECS)
7771	Final Bill	SUNIL B DABHILKAR	192964	3507	SENIOR BUS CONDUCT	188436.67	56531.00	131905.67	Amount Issued(ECS)
7772	Final Bill	MADHUKAR D PISAL	192966	3529	SENIOR BUS CONDUCT	254976.67	76493.00	178483.67	Amount Issued(ECS)
7773	Final Bill	TANAJI S CHAVAN	192967	3529	SENIOR BUS CONDUCT	217626.67	65288.00	152338.67	Amount Issued(ECS)
7774	Final Bill	RAMCHANDRA RAGHUNATH GHADGE	192968	3514	SENIOR BUS CONDUCT	254910.00	76473.00	178437.00	Amount Issued(ECS)
7775	Final Bill	ANIL UTTAM GAIKWAD	192969	3514	SENIOR BUS CONDUCT	413356.67	124007.00	289349.67	Amount Issued(ECS)
7776	Gratuity	ANIL UTTAM GAIKWAD	192969	3514	SENIOR BUS CONDUCT	173566.67	52070.00	121496.67	Amount Issued(ECS)
7777	Final Bill	HANAMANT VITHAL PAWAR	192970	3508	SENIOR BUS CONDUCT	416180.00	124854.00	291326.00	Amount Issued(ECS)
7778	Final Bill	MUKUND DATTATRAY ARDALE	192971	3510	SENIOR BUS CONDUCT	313796.67	94139.00	219657.67	Amount Issued(ECS)
7779	Final Bill	ANKUSH V KHOPADE	192972	3536	SENIOR BUS CONDUCT	223653.33	67096.00	156557.33	Amount Issued(ECS)
7780	Final Bill	RAMCHANDRA R GHORPADE	192974	3534	SENIOR BUS CONDUCT	276220.00	82866.00	193354.00	Amount Issued(ECS)
7781	Final Bill	GANPAT KRISHNA GANESHKAR	192975	3508	SENIOR BUS CONDUCT	278283.33	83485.00	194798.33	Amount Issued(ECS)
7782	Final Bill	MADAN TUKARAM KADAM	192977	3514	SENIOR BUS CONDUCT	267966.67	80390.00	187576.67	Amount Issued(ECS)
7783	Final Bill	SURESH BABURAO PAWAR	192980	3508	SENIOR BUS CONDUCT	273803.33	82141.00	191662.33	Amount Issued(ECS)
7784	Gratuity	RAMAKANT R KUDTARKAR	192981	3529	SENIOR BUS CONDUCT	1811686.67	543506.00	1268180.67	Amount Issued(ECS)
7785	Final Bill	RAMAKANT R KUDTARKAR	192981	3529	SENIOR BUS CONDUCT	301163.33	90349.00	210814.33	Amount Issued(ECS)
7786	Final Bill	RAJENDRA T TORANE	192982	3533	SENIOR BUS CONDUCT	185533.33	55660.00	129873.33	Amount Issued(ECS)
7787	Gratuity	RAJENDRA T TORANE	192982	3533	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
7788	Final Bill	RAMESH TUKARAM THAKUR	192983	3528	SENIOR BUS CONDUCT	284523.33	85357.00	199166.33	Amount Issued(ECS)
7789	Final Bill	RAJENDRA YASHWANT JADHAV	192984	13201	SUPERVISOR (P)	782230.00	234669.00	547561.00	Amount Issued(ECS)

7790	Final Bill	BAJARANG SAVALA JAMBHALE	192985	3534	SENIOR BUS CONDUCT	291863.33	87559.00	204304.33	Amount Issued(ECS)
7791	Gratuity	TANAJI DADU JAWALE	192986	3506	SENIOR BUS CONDUCT	1679733.33	503920.00	1175813.33	Amount Issued(ECS)
7792	Final Bill	TANAJI DADU JAWALE	192986	3506	SENIOR BUS CONDUCT	189990.00	56997.00	132993.00	Amount Issued(ECS)
7793	Final Bill	VIJAYKUMAR M SINKAR	192988	3514	SENIOR BUS CONDUCT	152603.33	45781.00	106822.33	Amount Issued(ECS)
7794	Gratuity	RAJENDRA KISHOR SHINDE	192989	3534	SENIOR BUS CONDUCT	1965273.33	589582.00	1375691.33	Amount Issued(ECS)
7795	Final Bill	RAJENDRA KISHOR SHINDE	192989	3534	SENIOR BUS CONDUCT	295620.00	88686.00	206934.00	Amount Issued(ECS)
7796	Final Bill	SHIVAJI KONDIBHAU BHOR	192990	2713	SENIOR BUS CONDUCT	291696.67	87509.00	204187.67	Amount Issued(ECS)
7797	Final Bill	RAJENDRA BALU MAGAR	192991	3532	SENIOR BUS CONDUCT	258863.33	77659.00	181204.33	Amount Issued(ECS)
7798	Final Bill	DNYANESHWAR NARAYAN SHINDE	193010	3518	SENIOR BUS CONDUCT	26830.00	8049.00	18781.00	Amount Issued(ECS)
7799	Final Bill	SUDHAKAR DIGAMBAR LATANE	193011	8805	SPECIAL INSPECTOR	33203.33	9961.00	23242.33	Amount Issued(ECS)
7800	Gratuity	SADANAND G GAWADE	193012	3514	SENIOR BUS CONDUCT	101300.00	30390.00	70910.00	Amount Issued(ECS)
7801	Final Bill	SADANAND G GAWADE	193012	3514	SENIOR BUS CONDUCT	84736.67	25421.00	59315.67	Amount Issued(ECS)
7802	Final Bill	DEVIDAS ANANT KATKAR	193015	3535	SENIOR BUS CONDUCT	119136.67	35741.00	83395.67	Amount Issued(ECS)
7803	Final Bill	BALU SONABA KALE	193016	3518	SENIOR BUS CONDUCT	149686.67	44906.00	104780.67	Amount Issued(ECS)
7804	Final Bill	SHIVAJI S SHINGATE	193017	3536	SENIOR BUS CONDUCT	239896.67	71969.00	167927.67	Amount Issued(ECS)
7805	Final Bill	SUBHASH DAMODAR RAUT	193018	3529	SENIOR BUS CONDUCT	238446.67	71534.00	166912.67	Cheque Issued
7806	Final Bill	DATTATRAY BABURAO SAWANT	193019	3526	SENIOR BUS CONDUCT	172386.67	51716.00	120670.67	Amount Issued(ECS)
7807	Final Bill	KISAN VISHNU GOPALE	193020	3533	SENIOR BUS CONDUCT	247630.00	74289.00	173341.00	Amount Issued(ECS)
7808	Final Bill	DADASAHEB N KADAM	193023	3536	SENIOR BUS CONDUCT	253516.67	76055.00	177461.67	Amount Issued(ECS)
7809	Final Bill	DILIP SHANKAR PATIL	193024	3516	SENIOR BUS CONDUCT	190013.33	57004.00	133009.33	Amount Issued(ECS)
7810	Final Bill	VILAS SUDAM JADHAV	193028	3518	SENIOR BUS CONDUCT	259036.67	77711.00	181325.67	Amount Issued(ECS)
7811	Final Bill	SHANKAR DADA SANAP	193031	2729	SENIOR BUS CONDUCT	155676.67	46703.00	108973.67	Amount Issued(ECS)
7812	Final Bill	KRISHNA SAHADEO TALGAONKAR	193032	3508	SENIOR BUS CONDUCT	269803.33	80941.00	188862.33	Amount Issued(ECS)
7813	Final Bill	TUKARAM VITTHAL JAGTAP	193033	3518	SENIOR BUS CONDUCT	269056.67	80717.00	188339.67	Amount Issued(ECS)
7814	Final Bill	SAMPAT YASHWANT SAWANT	193034	2714	SENIOR BUS CONDUCT	191970.00	57591.00	134379.00	Amount Issued(ECS)
7815	Final Bill	TANAJI JANBA YELKAR	193035	3526	SENIOR BUS CONDUCT	265750.00	79725.00	186025.00	Amount Issued(ECS)
7816	Final Bill	RAMDAS NATHU GORADE	193038	3510	SENIOR BUS CONDUCT	400003.33	120001.00	280002.33	Amount Issued(ECS)
7817	Gratuity	RAMDAS NATHU GORADE	193038	3510	SENIOR BUS CONDUCT	1867153.33	560146.00	1307007.33	Amount Issued(ECS)
7818	Gratuity	SIDDHARTH KASHINATH WAGHMARE	193039	3534	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
7819	Final Bill	SIDDHARTH KASHINATH WAGHMARE	193039	3534	SENIOR BUS CONDUCT	452026.67	135608.00	316418.67	Amount Issued(ECS)
7820	Gratuity	DILIP BAPU BADA	193040	3502	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
7821	Final Bill	DILIP BAPU BADA	193040	3502	SENIOR BUS CONDUCT	321113.33	96334.00	224779.33	Amount Issued(ECS)
7822	Gratuity	ANIL KRISHNA KHEDKAR	193043	3519	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
7823	Final Bill	ANIL KRISHNA KHEDKAR	193043	3519	SENIOR BUS CONDUCT	698626.67	209588.00	489038.67	Amount Issued(ECS)
7824	Gratuity	CHANDRAKANT KHASHABA SALUNKHE	193045	3516	SENIOR BUS CONDUCT	1980643.33	594193.00	1386450.33	Amount Issued(ECS)
7825	Final Bill	CHANDRAKANT KHASHABA SALUNKHE	193045	3516	SENIOR BUS CONDUCT	670386.67	201116.00	469270.67	Amount Issued(ECS)
7826	Gratuity	RAVINDRA RATNU KADAM	193046	3525	SENIOR BUS CONDUCT	1941860.00	582558.00	1359302.00	Cheque Issued
7827	Final Bill	RAVINDRA RATNU KADAM	193046	3525	SENIOR BUS CONDUCT	284926.67	85478.00	199448.67	Cheque Issued
7828	Final Bill	DATTATRAYA SHANTARAM GOVILKAR	193047	3527	SENIOR BUS CONDUCT	438933.33	131680.00	307253.33	Cheque Issued
7829	Final Bill	RAMCHANDRA CHINNAPPA PAWAR	193063	3214	CONDUCTOR	54376.67	16313.00	38063.67	Amount Issued(ECS)
7830	Final Bill	RAVINDRA SHANKAR DALVI	193072	3525	SENIOR BUS CONDUCT	53196.67	15959.00	37237.67	Amount Issued(ECS)
7831	Final Bill	PANDURANG MUGUTRAO KADAM	193074	2710	SENIOR BUS CONDUCT	76616.67	22985.00	53631.67	Amount Issued(ECS)
7832	Final Bill	SURESH JAGJIVAN SURVE	193077	3525	SENIOR BUS CONDUCT	135140.00	40542.00	94598.00	Amount Issued(ECS)
7833	Final Bill	SUBHASH YESHWANT GAWAS	193078	2717	SENIOR BUS CONDUCT	211846.67	63554.00	148292.67	Amount Issued(ECS)
7834	Final Bill	JAYAWANT GOPAL MORE	193079	3518	SENIOR BUS CONDUCT	239640.00	71892.00	167748.00	Amount Issued(ECS)
7835	Final Bill	SASHIKANT GANPATI PATIL	193082	3507	SENIOR BUS CONDUCT	239526.67	71858.00	167668.67	Amount Issued(ECS)

7836	Final Bill	ANANT YASHWANT DHUMAL	193084	3505	SENIOR BUS CONDUCT	152560.00	45768.00	106792.00	Amount Issued(ECS)
7837	Final Bill	SHIVAJI KONDIBA DESHMUKH	193085	3538	SENIOR BUS CONDUCT	364220.00	109266.00	254954.00	Amount Issued(ECS)
7838	Final Bill	VIJAY NARAYAN PARAB	193086	3525	SENIOR BUS CONDUCT	257733.33	77320.00	180413.33	Amount Issued(ECS)
7839	Final Bill	SAMBHAJI BAPU JAGDALE	193087	3527	SENIOR BUS CONDUCT	45123.33	13537.00	31586.33	Amount Issued(ECS)
7840	Final Bill	POPAT NAMDEO SAJAGANE	193089	2426	SHOP RECORDER	263680.00	79104.00	184576.00	Amount Issued(ECS)
7841	Final Bill	DILIP TUKARAM GAWADE	193091	3533	SENIOR BUS CONDUCT	266150.00	79845.00	186305.00	Amount Issued(ECS)
7842	Final Bill	MOHAMMED S NOUSHALI	193092	3511	SENIOR BUS CONDUCT	192090.00	57627.00	134463.00	Amount Issued(ECS)
7843	Final Bill	VISHWAS BAPU KANADE	193095	3527	SENIOR BUS CONDUCT	268180.00	80454.00	187726.00	Amount Issued(ECS)
7844	Final Bill	ARVIND DADU GAIKWAD	193096	3513	SENIOR BUS CONDUCT	271903.33	81571.00	190332.33	Amount Issued(ECS)
7845	Final Bill	KAMLAKAR RAMCHANDRA NAIK	193097	3534	SENIOR BUS CONDUCT	261140.00	78342.00	182798.00	Amount Issued(ECS)
7846	Final Bill	JAYPRAKASH YASHWANT GURAV	193098	2716	SENIOR BUS CONDUCT	197170.00	59151.00	138019.00	Amount Issued(ECS)
7847	Final Bill	JAYWANT NANA JADHAV	193099	3537	SENIOR BUS CONDUCT	273196.67	81959.00	191237.67	Amount Issued(ECS)
7848	Final Bill	RAJARAM ANANDA KADAM	193100	3519	SENIOR BUS CONDUCT	268530.00	80559.00	187971.00	Amount Issued(ECS)
7849	Final Bill	RAVINDRA SAHEBRAO VYAHALIKAR	193101	3511	SENIOR BUS CONDUCT	269990.00	80997.00	188993.00	Amount Issued(ECS)
7850	Final Bill	PRAKASH DINKAR CHAVAN	193104	3528	SENIOR BUS CONDUCT	261703.33	78511.00	183192.33	Amount Issued(ECS)
7851	Final Bill	SANTAJI NAGOJI DAWANE	193105	3537	SENIOR BUS CONDUCT	267300.00	80190.00	187110.00	Amount Issued(ECS)
7852	Final Bill	BABA MAHADEO PAWALE	193106	3536	SENIOR BUS CONDUCT	274566.67	82370.00	192196.67	Amount Issued(ECS)
7853	Final Bill	BHASKAR YASHWANT PATIL	193108	3526	SENIOR BUS CONDUCT	256886.67	77066.00	179820.67	Amount Issued(ECS)
7854	Final Bill	DEEPAK VASANT PUROHIT	193109	3502	SENIOR BUS CONDUCT	267340.00	80202.00	187138.00	Amount Issued(ECS)
7855	Final Bill	DILIP RAMCHANDRA KANASE	193110	3507	SENIOR BUS CONDUCT	31120.00	9336.00	21784.00	Amount Issued(ECS)
7856	Final Bill	JAYPRAKASH SITARAM SAWANT	193111	3529	SENIOR BUS CONDUCT	272046.67	81614.00	190432.67	Amount Issued(ECS)
7857	Gratuity	YASHWANT DATTARAM MANJAREKAR	193112	3534	SENIOR BUS CONDUCT	1811686.67	543506.00	1268180.67	Amount Issued(ECS)
7858	Final Bill	YASHWANT DATTARAM MANJAREKAR	193112	3534	SENIOR BUS CONDUCT	555403.33	166621.00	388782.33	Amount Issued(ECS)
7859	Gratuity	ANAND PANDHARINATH BHANDARE	193113	3514	SENIOR BUS CONDUCT	1831273.33	549382.00	1281891.33	Amount Issued(ECS)
7860	Final Bill	ANAND PANDHARINATH BHANDARE	193113	3514	SENIOR BUS CONDUCT	266040.00	79812.00	186228.00	Amount Issued(ECS)
7861	Final Bill	DNYANOBA GNYANDEO WAVALKAR	193114	3529	SENIOR BUS CONDUCT	251626.67	75488.00	176138.67	Amount Issued(ECS)
7862	Final Bill	DNYANOBA GNYANDEO WAVALKAR	193114	3529	SENIOR BUS CONDUCT	12016.67	3605.00	8411.67	Amount Issued(ECS)
7863	Gratuity	MAHADEO NAMDEO BANGAR	193115	3506	SENIOR BUS CONDUCT	1867153.33	560146.00	1307007.33	Amount Issued(ECS)
7864	Final Bill	MAHADEO NAMDEO BANGAR	193115	3506	SENIOR BUS CONDUCT	759623.33	227887.00	531736.33	Amount Issued(ECS)
7865	Final Bill	SUDHIR KRISHNA LAD	193116	3502	SENIOR BUS CONDUCT	36886.67	11066.00	25820.67	Amount Issued(ECS)
7866	Gratuity	DILIPKUMAR BHAGWAN JANGAM	193119	3518	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
7867	Final Bill	DILIPKUMAR BHAGWAN JANGAM	193119	3518	SENIOR BUS CONDUCT	396240.00	118872.00	277368.00	Amount Issued(ECS)
7868	Final Bill	BAPU BHANUDAS MOTE	193120	3536	SENIOR BUS CONDUCT	466556.67	139967.00	326589.67	Amount Issued(ECS)
7869	Gratuity	BAPU BHANUDAS MOTE	193120	3536	SENIOR BUS CONDUCT	1877336.67	563201.00	1314135.67	Amount Issued(ECS)
7870	Gratuity	DATTU MOHAN CHORAGHE	193122	3533	SENIOR BUS CONDUCT	1887946.67	566384.00	1321562.67	Amount Issued(ECS)
7871	Final Bill	DATTU MOHAN CHORAGHE	193122	3533	SENIOR BUS CONDUCT	755936.67	226781.00	529155.67	Amount Issued(ECS)
7872	Gratuity	SHANKAR NARAYAN RAMANE	193123	3518	SENIOR BUS CONDUCT	1887946.67	566384.00	1321562.67	Amount Issued(ECS)
7873	Final Bill	SHANKAR NARAYAN RAMANE	193123	3518	SENIOR BUS CONDUCT	727663.33	218299.00	509364.33	Amount Issued(ECS)
7874	Gratuity	BHAGAWAN RANGU JADHAV	193124	3502	SENIOR BUS CONDUCT	1887946.67	566384.00	1321562.67	Amount Issued(ECS)
7875	Final Bill	BHAGAWAN RANGU JADHAV	193124	3502	SENIOR BUS CONDUCT	79416.67	23825.00	55591.67	Amount Issued(ECS)
7876	Final Bill	VILAS KHANDERAU CHAVAN	193125	3510	SENIOR BUS CONDUCT	258890.00	77667.00	181223.00	Amount Issued(ECS)
7877	Final Bill	PRAKASH A KAREKAR	193126	3503	SENIOR BUS CONDUCT	949873.33	284962.00	664911.33	Cheque Issued
7878	Gratuity	PRAKASH A KAREKAR	193126	3503	SENIOR BUS CONDUCT	1887956.67	566387.00	1321569.67	Cheque Issued
7879	Gratuity	VILAS BABURAO DONGRE	193128	3501	SENIOR BUS CONDUCT	1980643.33	594193.00	1386450.33	Amount Issued(ECS)
7880	Final Bill	VILAS BABURAO DONGRE	193128	3501	SENIOR BUS CONDUCT	247850.00	74355.00	173495.00	Amount Issued(ECS)
7881	Gratuity	SANDEEP MARUTIRAO SHINDE	193130	3534	SENIOR BUS CONDUCT	1997106.67	599132.00	1397974.67	Amount Issued(ECS)

7882	Final Bill	SANDEEP MARUTIRAO SHINDE	193130	3534	SENIOR BUS CONDUCT	264090.00	79227.00	184863.00	Amount Issued(ECS)
7883	Gratuity	MADHUKAR RAJARAM SHINGADE	193132	904	SHOP RECORDER	2091350.00	627405.00	1463945.00	Amount Issued(ECS)
7884	Final Bill	MADHUKAR RAJARAM SHINGADE	193132	904	SHOP RECORDER	653396.67	196019.00	457377.67	Amount Issued(ECS)
7885	Final Bill	KONDIBA GONDIBA KHANDAGALE	193135	3519	SENIOR BUS CONDUCT	2246.67	674.00	1572.67	Amount Issued(ECS)
7886	Final Bill	EKANATH GUNAJI WARANG	193181	3517	SENIOR BUS CONDUCT	11270.00	3381.00	7889.00	Amount Issued(ECS)
7887	Final Bill	BABURAO ANNA POL	193183	3519	SENIOR BUS CONDUCT	57406.67	17222.00	40184.67	Amount Issued(ECS)
7888	Final Bill	RAJARAM SHIVARAM BHILARE	193184	3506	SENIOR BUS CONDUCT	83333.33	25000.00	58333.33	Amount Issued(ECS)
7889	FinalBill	VILAS GANPAT SAWANT	193187	3508	SENIOR BUS CONDUCT	116763.33	35029.00	81734.33	Cheque Issued
7890	Final Bill	MADHUKAR KHANDU MHATRE	193189	3508	SENIOR BUS CONDUCT	141576.67	42473.00	99103.67	Amount Issued(ECS)
7891	FinalBill	DATTATRAY ANNA KAMBLE	193190	3529	SENIOR BUS CONDUCT	149003.33	44701.00	104302.33	Cheque Drawn
7892	Final Bill	CHANDRAKANT MADHAVA MORE	193191	3507	SENIOR BUS CONDUCT	21630.00	6489.00	15141.00	Amount Issued(ECS)
7893	Final Bill	EKANATH PUNDALIK KADAM	193193	3503	SENIOR BUS CONDUCT	185436.67	55631.00	129805.67	Amount Issued(ECS)
7894	Final Bill	MOHAN VITHAL NAIK	193194	3529	SENIOR BUS CONDUCT	230780.00	69234.00	161546.00	Amount Issued(ECS)
7895	Final Bill	MICHAEL AUGUSTINE CARVALHO	193195	3508	SENIOR BUS CONDUCT	9680.00	2904.00	6776.00	Amount Issued(ECS)
7896	Final Bill	MICHAEL AUGUSTINE CARVALHO	193195	3508	SENIOR BUS CONDUCT	220766.67	66230.00	154536.67	Amount Issued(ECS)
7897	Final Bill	PARSHURAM RAMPAL PANDEY	193196	3503	SENIOR BUS CONDUCT	228610.00	68583.00	160027.00	Amount Issued(ECS)
7898	Final Bill	VASANT VISHNU KUMBAR	193197	3514	SENIOR BUS CONDUCT	10560.00	3168.00	7392.00	Amount Issued(ECS)
7899	Final Bill	NANDKUMAR DINKAR NAGAVEKAR	193201	3508	SENIOR BUS CONDUCT	253306.67	75992.00	177314.67	Amount Issued(ECS)
7900	Final Bill	SANJAY NIVRUTTI SHARDUL	193203	3528	SENIOR BUS CONDUCT	238693.33	71608.00	167085.33	Amount Issued(ECS)
7901	Final Bill	HARIBHAU SAKHARAM AHER	193205	3514	SENIOR BUS CONDUCT	323416.67	97025.00	226391.67	Amount Issued(ECS)
7902	Gratuity	HARIBHAU SAKHARAM AHER	193205	3514	SENIOR BUS CONDUCT	160476.67	48143.00	112333.67	Amount Issued(ECS)
7903	Final Bill	BHALCHANDRA PANDURANG CHAVAN	193206	3527	SENIOR BUS CONDUCT	258326.67	77498.00	180828.67	Amount Issued(ECS)
7904	Final Bill	UTTAM BABAN KSHIRSAGAR	193207	3536	SENIOR BUS CONDUCT	339583.33	101875.00	237708.33	Amount Issued(ECS)
7905	Final Bill	HANAMANTRAO BHAGAWAN MOHITE	193209	3514	SENIOR BUS CONDUCT	283403.33	85021.00	198382.33	Amount Issued(ECS)
7906	Gratuity	HANAMANTRAO BHAGAWAN MOHITE	193209	3514	SENIOR BUS CONDUCT	135413.33	40624.00	94789.33	Amount Issued(ECS)
7907	Final Bill	SHANKAR VASANT BHOBEKAR	193211	3613	STARTER	266986.67	80096.00	186890.67	Amount Issued(ECS)
7908	Final Bill	SUNIL NARAYAN BARSING	193212	3514	SENIOR BUS CONDUCT	255746.67	76724.00	179022.67	Amount Issued(ECS)
7909	Final Bill	CHANDRAKANT RAMCHANDRA KADAM	193215	3532	SENIOR BUS CONDUCT	267416.67	80225.00	187191.67	Amount Issued(ECS)
7910	Final Bill	BHASKAR NARAYAN JADHAV	193216	3533	SENIOR BUS CONDUCT	271116.67	81335.00	189781.67	Amount Issued(ECS)
7911	Final Bill	LAXMAN BALKU ASAWALE	193218	3527	SENIOR BUS CONDUCT	273796.67	82139.00	191657.67	Amount Issued(ECS)
7912	Final Bill	SUBHASH SAKHARAM DANGARE	193219	3527	SENIOR BUS CONDUCT	273500.00	82050.00	191450.00	Amount Issued(ECS)
7913	FinalBill	ASHOK LAXMAN JOSHI	193221	3534	SENIOR BUS CONDUCT	273286.67	81986.00	191300.67	Cheque Issued
7914	Final Bill	RAJARAM NAMDEO KHANDEKAR	193223	2451	SUPERVISOR (P)	253016.67	75905.00	177111.67	Amount Issued(ECS)
7915	Final Bill	NAMDEV LADоба OTAWKAR	193224	3518	SENIOR BUS CONDUCT	271860.00	81558.00	190302.00	Amount Issued(ECS)
7916	Final Bill	SURESH NATHU MANDHARE	193226	3517	SENIOR BUS CONDUCT	38413.33	11524.00	26889.33	Amount Issued(ECS)
7917	Final Bill	BHIMSEN SOPAN ADHAV	193231	3528	SENIOR BUS CONDUCT	271570.00	81471.00	190099.00	Amount Issued(ECS)
7918	Final Bill	SHANTARAM SHIVRAM KHALE	193232	3533	SENIOR BUS CONDUCT	268340.00	80502.00	187838.00	Amount Issued(ECS)
7919	Final Bill	ADHIKRAO BAPURAO PAWAR	193233	3527	SENIOR BUS CONDUCT	272703.33	81811.00	190892.33	Amount Issued(ECS)
7920	Final Bill	DILIP YASHWANT POL	193234	3533	SENIOR BUS CONDUCT	8493.33	2548.00	5945.33	Amount Issued(ECS)
7921	Final Bill	MADHUKAR VASANTRAO SOLASKAR	193235	3533	SENIOR BUS CONDUCT	265473.33	79642.00	185831.33	Amount Issued(ECS)
7922	Final Bill	BHARAT D GADHAVE	193240	3516	SENIOR BUS CONDUCT	208113.33	62434.00	145679.33	Amount Issued(ECS)
7923	Final Bill	MUSTAFA MAKABUL SHAIKH	193242	3507	SENIOR BUS CONDUCT	275730.00	82719.00	193011.00	Amount Issued(ECS)
7924	Gratuity	MUSTAFA MAKABUL SHAIKH	193242	3507	SENIOR BUS CONDUCT	1816663.33	544999.00	1271664.33	Amount Issued(ECS)
7925	Gratuity	PRALHAD RAMCHANDRA YEWALE	193244	3511	SENIOR BUS CONDUCT	1867153.33	560146.00	1307007.33	Amount Issued(ECS)
7926	Final Bill	PRALHAD RAMCHANDRA YEWALE	193244	3511	SENIOR BUS CONDUCT	312003.33	93601.00	218402.33	Amount Issued(ECS)
7927	Gratuity	DHANAJI KRUSHNA JADHAV	193245	3537	SENIOR BUS CONDUCT	1867153.33	560146.00	1307007.33	Cheque Issued
7928	FinalBill	DHANAJI KRUSHNA JADHAV	193245	3537	SENIOR BUS CONDUCT	756793.33	227038.00	529755.33	Cheque Issued

7929	Final Bill	SUMEDH NARAYAN MAKARE	193247	3526	SENIOR BUS CONDUCT	479573.33	143872.00	335701.33	Amount Issued(ECS)
7930	Gratuity	SUMEDH NARAYAN MAKARE	193247	3526	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
7931	Gratuity	DAYANAND ISHWAR DHENDE	193249	3526	SENIOR BUS CONDUCT	1769753.33	530926.00	1238827.33	Amount Issued(ECS)
7932	Final Bill	DAYANAND ISHWAR DHENDE	193249	3526	SENIOR BUS CONDUCT	237433.33	71230.00	166203.33	Amount Issued(ECS)
7933	Final Bill	JAGANNATH KASHINATH KAMBLE	193250	3537	SENIOR BUS CONDUCT	141680.00	42504.00	99176.00	Amount Issued(ECS)
7934	Gratuity	VISHNU BHAU PARALE	193251	3532	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Cheque Issued
7935	Final Bill	VISHNU BHAU PARALE	193251	3532	SENIOR BUS CONDUCT	302193.33	90658.00	211535.33	Cheque Issued
7936	Final Bill	SANTOSH SOMA MARATHE	193255	3534	SENIOR BUS CONDUCT	339703.33	101911.00	237792.33	Amount Issued(ECS)
7937	Gratuity	SANTOSH SOMA MARATHE	193255	3534	SENIOR BUS CONDUCT	1887946.67	566384.00	1321562.67	Amount Issued(ECS)
7938	Final Bill	KISHOR TUKARAM ZAGADE	193256	3501	SENIOR BUS CONDUCT	108143.33	32443.00	75700.33	Amount Issued(ECS)
7939	Gratuity	KISHOR TUKARAM ZAGADE	193256	3501	SENIOR BUS CONDUCT	1642796.67	492839.00	1149957.67	Amount Issued(ECS)
7940	Final Bill	ARVIND MUKUND NAIK	193257	2734	SENIOR BUS CONDUCT	206946.67	62084.00	144862.67	Amount Issued(ECS)
7941	Gratuity	ARVIND MUKUND NAIK	193257	2734	SENIOR BUS CONDUCT	1480356.67	444107.00	1036249.67	Amount Issued(ECS)
7942	Gratuity	GANESH D GANGAN	193258	3516	SENIOR BUS CONDUCT	1980643.33	594193.00	1386450.33	Amount Issued(ECS)
7943	Final Bill	GANESH D GANGAN	193258	3516	SENIOR BUS CONDUCT	558146.67	167444.00	390702.67	Amount Issued(ECS)
7944	Gratuity	NAMDEO SAKHARAM BAIT	193259	3527	SENIOR BUS CONDUCT	1980643.33	594193.00	1386450.33	Amount Issued(ECS)
7945	Final Bill	NAMDEO SAKHARAM BAIT	193259	3527	SENIOR BUS CONDUCT	305440.00	91632.00	213808.00	Amount Issued(ECS)
7946	Gratuity	PRASHANT MADHUKAR SHIVALKAR	193262	3519	SENIOR BUS CONDUCT	2031140.00	609342.00	1421798.00	Cheque Issued
7947	Final Bill	PRASHANT MADHUKAR SHIVALKAR	193262	3519	SENIOR BUS CONDUCT	730546.67	219164.00	511382.67	Cheque Issued
7948	Final Bill	SUNIL NIVRUTTI ETAM	193263	3519	SENIOR BUS CONDUCT	293596.67	88079.00	205517.67	Amount Issued(ECS)
7949	Gratuity	SUNIL NIVRUTTI ETAM	193263	3519	SENIOR BUS CONDUCT	2031140.00	609342.00	1421798.00	Amount Issued(ECS)
7950	Final Bill	AGATRAO DAMU BHADANGE	193287	3507	SENIOR BUS CONDUCT	187230.00	56169.00	131061.00	Amount Issued(ECS)
7951	Final Bill	VITHOBA Y MANAGUTKAR	193299	3537	SENIOR BUS CONDUCT	16206.67	4862.00	11344.67	Amount Issued(ECS)
7952	Final Bill	RAVINDRA N GOVEKAR	193301	3525	SENIOR BUS CONDUCT	37496.67	11249.00	26247.67	Amount Issued(ECS)
7953	Final Bill	BALDYGAMBAR S MUNGEKAR	193302	3503	SENIOR BUS CONDUCT	57770.00	17331.00	40439.00	Amount Issued(ECS)
7954	Final Bill	SUDHAKAR S MAYEKAR	193305	3502	SENIOR BUS CONDUCT	97953.33	29386.00	68567.33	Amount Issued(ECS)
7955	Final Bill	ANIL KERUGI GANGURDE	193306	3211	CONDUCTOR	101030.00	30309.00	70721.00	Amount Issued(ECS)
7956	Final Bill	VISHVAS SITARAM JADHAV	193308	3536	SENIOR BUS CONDUCT	221923.33	66577.00	155346.33	Amount Issued(ECS)
7957	Final Bill	UDAYSING J NIMBALKAR	193309	3532	SENIOR BUS CONDUCT	239210.00	71763.00	167447.00	Amount Issued(ECS)
7958	Final Bill	LAXMAN N PATIL	193312	3532	SENIOR BUS CONDUCT	262566.67	78770.00	183796.67	Amount Issued(ECS)
7959	Final Bill	SAVLERAM S MANE	193314	3537	SENIOR BUS CONDUCT	263330.00	78999.00	184331.00	Amount Issued(ECS)
7960	Final Bill	SHAMRAO KASHINATH TOMBRE	193316	3511	SENIOR BUS CONDUCT	208260.00	62478.00	145782.00	Amount Issued(ECS)
7961	Final Bill	PRADEEP KRISHNA BARKADE	193317	3519	SENIOR BUS CONDUCT	270940.00	81282.00	189658.00	Amount Issued(ECS)
7962	Final Bill	VILAS MAHADU HULE	193318	3526	SENIOR BUS CONDUCT	268880.00	80664.00	188216.00	Amount Issued(ECS)
7963	Final Bill	KAMALAKAR VASUDEO VARTAK	193321	3534	SENIOR BUS CONDUCT	590016.67	177005.00	413011.67	Amount Issued(ECS)
7964	Gratuity	KAMALAKAR VASUDEO VARTAK	193321	3534	SENIOR BUS CONDUCT	1851666.67	555500.00	1296166.67	Amount Issued(ECS)
7965	Final Bill	MANOHAR P KANSE	193324	3533	SENIOR BUS CONDUCT	239496.67	71849.00	167647.67	Cheque Issued
7966	Gratuity	MANOHAR P KANSE	193324	3533	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Cheque Issued
7967	Gratuity	SARJERAO KRISHNA MANE	193325	3518	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
7968	Final Bill	SARJERAO KRISHNA MANE	193325	3518	SENIOR BUS CONDUCT	725630.00	217689.00	507941.00	Amount Issued(ECS)
7969	Gratuity	POPAT SHANKAR SALUNKHE	193326	3513	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
7970	Final Bill	POPAT SHANKAR SALUNKHE	193326	3513	SENIOR BUS CONDUCT	720693.33	216208.00	504485.33	Amount Issued(ECS)
7971	Final Bill	KISHOR SAKHARAM THORAT	193329	3506	SENIOR BUS CONDUCT	925683.33	277705.00	647978.33	Amount Issued(ECS)
7972	Gratuity	KISHOR SAKHARAM THORAT	193329	3506	SENIOR BUS CONDUCT	1997106.67	599132.00	1397974.67	Amount Issued(ECS)
7973	Gratuity	RAVINDRA BALWANT MORE	193330	3518	SENIOR BUS CONDUCT	2036466.67	610940.00	1425526.67	Amount Issued(ECS)
7974	Final Bill	RAVINDRA BALWANT MORE	193330	3518	SENIOR BUS CONDUCT	602900.00	180870.00	422030.00	Amount Issued(ECS)
7975	Gratuity	CHANDRAKANT SHANKAR LOKHANDE	193342	3534	SENIOR BUS CONDUCT	2057056.67	617117.00	1439939.67	Amount Issued(ECS)
7976	Final Bill	CHANDRAKANT SHANKAR LOKHANDE	193342	3534	SENIOR BUS CONDUCT	193416.67	58025.00	135391.67	Amount Issued(ECS)
7977	Final Bill	PANDURANG YAMAJI NARAYANE	193352	3519	SENIOR BUS CONDUCT	148683.33	44605.00	104078.33	Amount Issued(ECS)

7978	Final Bill	VITHAL JAGANATH KAMBLE	193354	3533	SENIOR BUS CONDUCT	147300.00	44190.00	103110.00	Amount Issued(ECS)
7979	Final Bill	MOHAN VITHAL SABALE	193355	3503	SENIOR BUS CONDUCT	234553.33	70366.00	164187.33	Amount Issued(ECS)
7980	Final Bill	ASHOK R GAIKWAD	193356	3503	SENIOR BUS CONDUCT	156786.67	47036.00	109750.67	Amount Issued(ECS)
7981	Final Bill	K L JAGTAP	193361	3534	SENIOR BUS CONDUCT	303163.33	90949.00	212214.33	Amount Issued(ECS)
7982	Final Bill	BAPU Z SONAWANE	193363	3526	SENIOR BUS CONDUCT	7590.00	2277.00	5313.00	Amount Issued(ECS)
7983	Final Bill	MANOJ NARAYAN KURIL	193364	3507	SENIOR BUS CONDUCT	261273.33	78382.00	182891.33	Amount Issued(ECS)
7984	Final Bill	RAHUL TUKARAM MAHADIK	193365	3519	SENIOR BUS CONDUCT	240256.67	72077.00	168179.67	Amount Issued(ECS)
7985	Final Bill	DAYANAND N DHERE	193366	3536	SENIOR BUS CONDUCT	332533.33	99760.00	232773.33	Amount Issued(ECS)
7986	Final Bill	PRAKASH BALWANT JAGTAP	193367	3525	SENIOR BUS CONDUCT	262916.67	78875.00	184041.67	Amount Issued(ECS)
7987	Final Bill	KALYANRAO RAMDAS SAKUNDE	193368	3533	SENIOR BUS CONDUCT	265660.00	79698.00	185962.00	Amount Issued(ECS)
7988	Final Bill	GOVIND RAMCHANDRA BANDIVADEKAR	193369	3510	SENIOR BUS CONDUCT	273720.00	82116.00	191604.00	Amount Issued(ECS)
7989	Final Bill	PRAKASH SHIVRAM SAWANT	193370	3537	SENIOR BUS CONDUCT	272836.67	81851.00	190985.67	Amount Issued(ECS)
7990	Final Bill	VISHWAS BANDU SHELKE	193371	3525	SENIOR BUS CONDUCT	233276.67	69983.00	163293.67	Amount Issued(ECS)
7991	Final Bill	DATTATRAY GANGARAM JOGDAND	193372	3507	SENIOR BUS CONDUCT	275180.00	82554.00	192626.00	Amount Issued(ECS)
7992	Final Bill	ASHOK RAMCHANDRA SONAWANE	193373	3516	SENIOR BUS CONDUCT	255386.67	76616.00	178770.67	Amount Issued(ECS)
7993	Final Bill	MADHUKAR NANA GAIKWAD	193376	3529	SENIOR BUS CONDUCT	273416.67	82025.00	191391.67	Amount Issued(ECS)
7994	Final Bill	VILAS WAMAN PATIL	193377	3533	SENIOR BUS CONDUCT	270543.33	81163.00	189380.33	Amount Issued(ECS)
7995	Gratuity	SUNIL V PAWAR	193378	3503	SENIOR BUS CONDUCT	1867153.33	560146.00	1307007.33	Amount Issued(ECS)
7996	Final Bill	SUNIL V PAWAR	193378	3503	SENIOR BUS CONDUCT	338513.33	101554.00	236959.33	Amount Issued(ECS)
7997	Final Bill	KHADKA PURANSINGH RAMBAHADUR	193379	3536	SENIOR BUS CONDUCT	499983.33	149995.00	349988.33	Amount Issued(ECS)
7998	Gratuity	KHADKA PURANSINGH RAMBAHADUR	193379	3536	SENIOR BUS CONDUCT	1867153.33	560146.00	1307007.33	Amount Issued(ECS)
7999	Gratuity	ASHOK GANPAT MAKHARE	193380	3532	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
8000	Final Bill	ASHOK GANPAT MAKHARE	193380	3532	SENIOR BUS CONDUCT	651523.33	195457.00	456066.33	Amount Issued(ECS)
8001	Gratuity	NANDKUMAR AKARAM BANSODE	193381	3518	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
8002	Final Bill	NANDKUMAR AKARAM BANSODE	193381	3518	SENIOR BUS CONDUCT	618923.33	185677.00	433246.33	Amount Issued(ECS)
8003	Gratuity	PILAJI RAMU KABUGADE	193382	3526	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Cheque Issued
8004	Final Bill	PILAJI RAMU KABUGADE	193382	3526	SENIOR BUS CONDUCT	1077780.00	323334.00	754446.00	Cheque Issued
8005	Final Bill	GORAKSHNATH DATTATRAY KHAIRE	193383	3532	SENIOR BUS CONDUCT	787236.67	236171.00	551065.67	Amount Issued(ECS)
8006	Gratuity	GORAKSHNATH DATTATRAY KHAIRE	193383	3532	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
8007	Final Bill	RAKAMAJI KISAN KALE	193384	3503	SENIOR BUS CONDUCT	203906.67	61172.00	142734.67	Amount Issued(ECS)
8008	Gratuity	RAKAMAJI KISAN KALE	193384	3503	SENIOR BUS CONDUCT	1965323.33	589597.00	1375726.33	Amount Issued(ECS)
8009	Final Bill	SURYAKANT V SABALE	193391	3537	SENIOR BUS CONDUCT	123760.00	37128.00	86632.00	Amount Issued(ECS)
8010	Final Bill	BAPURAO B JADHAV	193410	3508	SENIOR BUS CONDUCT	20643.33	6193.00	14450.33	Amount Issued(ECS)
8011	Gratuity	BAPURAO B JADHAV	193410	3508	SENIOR BUS CONDUCT	85426.67	25628.00	59798.67	Amount Issued(ECS)
8012	Final Bill	YESHWANT R BHOSLE	193414	3518	SENIOR BUS CONDUCT	140886.67	42266.00	98620.67	Amount Issued(ECS)
8013	Final Bill	SHARAD APPA GORE	193415	2410	SUPERVISOR (P)	220110.00	66033.00	154077.00	Amount Issued(ECS)
8014	Final Bill	MADHUKAR A MOHITE	193417	3505	SENIOR BUS CONDUCT	179646.67	53894.00	125752.67	Amount Issued(ECS)
8015	Final Bill	RAMCHANDRA B MAGARE	193418	3213	CONDUCTOR	161436.67	48431.00	113005.67	Amount Issued(ECS)
8016	Final Bill	JAGANATH P SURYAWANSHI	193421	3503	SENIOR BUS CONDUCT	242380.00	72714.00	169666.00	Amount Issued(ECS)
8017	Final Bill	MACCHINDRA N SALVE	193422	2477	SUPERVISOR (P)	7730.00	2319.00	5411.00	Amount Issued(ECS)
8018	Final Bill	SANJAY NIVRUTTI HIRE	193423	3518	SENIOR BUS CONDUCT	266290.00	79887.00	186403.00	Amount Issued(ECS)
8019	Final Bill	SHAHAJI D KAMBALE	193425	3511	SENIOR BUS CONDUCT	269330.00	80799.00	188531.00	Amount Issued(ECS)
8020	Final Bill	ANANTKUMAR D NADKAR	193428	3517	SENIOR BUS CONDUCT	273983.33	82195.00	191788.33	Amount Issued(ECS)
8021	Final Bill	ROCK DIAGO MARTI	193429	3528	SENIOR BUS CONDUCT	276663.33	82999.00	193664.33	Amount Issued(ECS)
8022	Final Bill	BALU R KALBAGE	193430	3536	SENIOR BUS CONDUCT	256363.33	76909.00	179454.33	Amount Issued(ECS)
8023	Final Bill	ASHOK V BHARADE	193434	3533	SENIOR BUS CONDUCT	271096.67	81329.00	189767.67	Amount Issued(ECS)

8024	Final Bill	SHANKAR SITARAM LINGAYAT	193436	3508	SENIOR BUS CONDUCT	268256.67	80477.00	187779.67	Amount Issued(ECS)
8025	Final Bill	DNYANDEO KEDARI MALI	193437	3505	SENIOR BUS CONDUCT	200113.33	60034.00	140079.33	Amount Issued(ECS)
8026	Gratuity	MILIND SITARAM MOHITE	193438	3527	SENIOR BUS CONDUCT	1711226.67	513368.00	1197858.67	Amount Issued(ECS)
8027	Final Bill	MILIND SITARAM MOHITE	193438	3527	SENIOR BUS CONDUCT	220736.67	66221.00	154515.67	Amount Issued(ECS)
8028	Gratuity	HARISHCHANDRA SAUDAGAR KAMBLE	193439	3511	SENIOR BUS CONDUCT	1867153.33	560146.00	1307007.33	Amount Issued(ECS)
8029	Final Bill	HARISHCHANDRA SAUDAGAR KAMBLE	193439	3511	SENIOR BUS CONDUCT	377386.67	113216.00	264170.67	Amount Issued(ECS)
8030	Final Bill	ANIL GOVIND GAVALI	193441	3518	SENIOR BUS CONDUCT	203350.00	61005.00	142345.00	Amount Issued(ECS)
8031	Final Bill	DEEPAK BHIMRAO DHAVALA	193442	3507	SENIOR BUS CONDUCT	241893.33	72568.00	169325.33	Amount Issued(ECS)
8032	Final Bill	DEEPAK BHIMRAO DHAVALA	193442	3507	SENIOR BUS CONDUCT	22130.00	6639.00	15491.00	Amount Issued(ECS)
8033	Final Bill	DATTATRAYA Y JADHAV	193463	3529	SENIOR BUS CONDUCT	75876.67	22763.00	53113.67	Amount Issued(ECS)
8034	Final Bill	VISHWANTH P SUTAR	193464	3503	SENIOR BUS CONDUCT	72166.67	21650.00	50516.67	Amount Issued(ECS)
8035	Final Bill	MURLIDHAR N KHOBAREKAR	193465	3228	CONDUCTOR	153370.00	46011.00	107359.00	Amount Issued(ECS)
8036	Final Bill	PRAKASH M JADHAV	193467	3518	SENIOR BUS CONDUCT	247136.67	74141.00	172995.67	Amount Issued(ECS)
8037	Final Bill	MURLIDHAR GANPAT AROTE	193469	3532	SENIOR BUS CONDUCT	259610.00	77883.00	181727.00	Amount Issued(ECS)
8038	Final Bill	NATHURAM B KAMBLE	193470	3527	SENIOR BUS CONDUCT	260103.33	78031.00	182072.33	Amount Issued(ECS)
8039	Final Bill	EKNATH B PATIL	193471	3505	SENIOR BUS CONDUCT	189096.67	56729.00	132367.67	Amount Issued(ECS)
8040	Final Bill	ANANT T HADAWALE	193472	3532	SENIOR BUS CONDUCT	259076.67	77723.00	181353.67	Amount Issued(ECS)
8041	Final Bill	JALANDAR L KAMBLE	193474	3505	SENIOR BUS CONDUCT	266686.67	80006.00	186680.67	Amount Issued(ECS)
8042	Final Bill	DILIP K MUDRALE	193475	3503	SENIOR BUS CONDUCT	268490.00	80547.00	187943.00	Amount Issued(ECS)
8043	Final Bill	RAJENDRA SUKHDEO SAWANT	193476	3514	SENIOR BUS CONDUCT	250136.67	75041.00	175095.67	Amount Issued(ECS)
8044	Final Bill	SUDHIR D DESAI	193477	3514	SENIOR BUS CONDUCT	263126.67	78938.00	184188.67	Amount Issued(ECS)
8045	Final Bill	GULAB B PAWAR	193478	3536	SENIOR BUS CONDUCT	269930.00	80979.00	188951.00	Amount Issued(ECS)
8046	Final Bill	RAYABA K GHADAGE	193479	3533	SENIOR BUS CONDUCT	275093.33	82528.00	192565.33	Amount Issued(ECS)
8047	Final Bill	PRADIP KRISHNA KAMBLE	193480	3503	SENIOR BUS CONDUCT	273146.67	81944.00	191202.67	Amount Issued(ECS)
8048	Final Bill	RAMESH RAJARAM GOSAVI	193481	3503	SENIOR BUS CONDUCT	268756.67	80627.00	188129.67	Amount Issued(ECS)
8049	Final Bill	DIGAMBAR TUKARAM JADHAV	193482	3526	SENIOR BUS CONDUCT	178270.00	53481.00	124789.00	Cheque Drawn
8050	Final Bill	DILIP S KADAM	193483	13503	SUPERVISOR (P)	247413.33	74224.00	173189.33	Amount Issued(ECS)
8051	Final Bill	AJIT KASHINATH MOHITE	193487	3536	SENIOR BUS CONDUCT	601390.00	180417.00	420973.00	Amount Issued(ECS)
8052	Gratuity	AJIT KASHINATH MOHITE	193487	3536	SENIOR BUS CONDUCT	1824976.67	547493.00	1277483.67	Amount Issued(ECS)
8053	Gratuity	RAJENDRA NIVRUTHI SONAWANE	193489	3534	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
8054	Final Bill	RAJENDRA NIVRUTHI SONAWANE	193489	3534	SENIOR BUS CONDUCT	870113.33	261034.00	609079.33	Amount Issued(ECS)
8055	Gratuity	PANDIT BHIMA BHUIMBAR	193490	3529	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
8056	Final Bill	PANDIT BHIMA BHUIMBAR	193490	3529	SENIOR BUS CONDUCT	503330.00	150999.00	352331.00	Amount Issued(ECS)
8057	Final Bill	SURESH YASHAWANT GOTAD	193491	3534	SENIOR BUS CONDUCT	277776.67	83333.00	194443.67	Amount Issued(ECS)
8058	Gratuity	BHARAT RAMCHANDRA PATIL	193491	3534	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
8059	Gratuity	BHARAT RAMCHANDRA PATIL	193495	3514	SENIOR BUS CONDUCT	1997106.67	599132.00	1397974.67	Amount Issued(ECS)
8060	Final Bill	BHARAT RAMCHANDRA PATIL	193495	3514	SENIOR BUS CONDUCT	508956.67	152687.00	356269.67	Amount Issued(ECS)
8061	Gratuity	SAMBHAJI JANABA PATIL	193496	3503	SENIOR BUS CONDUCT	1991876.67	597563.00	1394313.67	Amount Issued(ECS)
8062	Final Bill	SAMBHAJI JANABA PATIL	193496	3503	SENIOR BUS CONDUCT	376526.67	112958.00	263568.67	Amount Issued(ECS)
8063	Final Bill	DILIP L JAGTAP	193521	2706	SENIOR BUS CONDUCT	30413.33	9124.00	21289.33	Cheque Drawn
8064	Final Bill	RANJAN V SAWANT	193522	3533	SENIOR BUS CONDUCT	109123.33	32737.00	76386.33	Amount Issued(ECS)
8065	Final Bill	DASHARATH NANA GHUTUKADE	193523	3529	SENIOR BUS CONDUCT	214096.67	64229.00	149867.67	Amount Issued(ECS)
8066	Final Bill	SAHADEO B NANDIWADEKAR	193524	3513	SENIOR BUS CONDUCT	221753.33	66526.00	155227.33	Amount Issued(ECS)
8067	Final Bill	SANJAY S SHIRWADKAR	193525	3525	SENIOR BUS CONDUCT	96613.33	28984.00	67629.33	Amount Issued(ECS)
8068	Final Bill	DAMODAR NIVRUTTI WAYKAR	193526	3210	CONDUCTOR	220506.67	66152.00	154354.67	Amount Issued(ECS)
8069	Final Bill	ISHWARBHAI M PATEL	193529	3517	SENIOR BUS CONDUCT	260980.00	78294.00	182686.00	Amount Issued(ECS)
8070	Final Bill	SANJAY C PARAB	193531	3529	SENIOR BUS CONDUCT	199083.33	59725.00	139358.33	Amount Issued(ECS)
8071	Final Bill	SAUBA DNYANU GHERADE	193533	3518	SENIOR BUS CONDUCT	266820.00	80046.00	186774.00	Amount Issued(ECS)
8072	Final Bill	SARJERAO N KADAM	193534	3503	SENIOR BUS CONDUCT	267873.33	80362.00	187511.33	Amount Issued(ECS)
8073	Final Bill	SARJERAO S SANAS	193535	3535	SENIOR BUS CONDUCT	266206.67	79862.00	186344.67	Amount Issued(ECS)
8074	Final Bill	YESHWANT BHIMRAO JADHAV	193536	3507	SENIOR BUS CONDUCT	220856.67	66257.00	154599.67	Amount Issued(ECS)

8075	Final Bill	SURYAKANT JANBA KADAM	193537	3516	SENIOR BUS CONDUCT	269490.00	80847.00	188643.00	Amount Issued(ECS)
8076	Final Bill	KHAJAKHAN RAHIMAN PATHAN	193538	3519	SENIOR BUS CONDUCT	243836.67	73151.00	170685.67	Amount Issued(ECS)
8077	Final Bill	ANIL TUKARAM SAWANT	193539	3518	SENIOR BUS CONDUCT	269736.67	80921.00	188815.67	Amount Issued(ECS)
8078	Final Bill	DAYARAM K MAHADIK	193540	3506	SENIOR BUS CONDUCT	252750.00	75825.00	176925.00	Amount Issued(ECS)
8079	Gratuity	DAYARAM K MAHADIK	193540	3506	SENIOR BUS CONDUCT	1811686.67	543506.00	1268180.67	Amount Issued(ECS)
8080	Gratuity	SHASHIKANT SHARDA PATHAK	193541	3529	SENIOR BUS CONDUCT	1831273.33	549382.00	1281891.33	Amount Issued(ECS)
8081	Final Bill	SHASHIKANT SHARDA PATHAK	193541	3529	SENIOR BUS CONDUCT	258163.33	77449.00	180714.33	Amount Issued(ECS)
8082	Final Bill	SANJAY LAXMAN WARANG	193542	3503	SENIOR BUS CONDUCT	414606.67	124382.00	290224.67	Amount Issued(ECS)
8083	Gratuity	SANJAY LAXMAN WARANG	193542	3503	SENIOR BUS CONDUCT	1831273.33	549382.00	1281891.33	Amount Issued(ECS)
8084	Final Bill	SANTOSH DATTARAM SITAP	193543	3507	SENIOR BUS CONDUCT	340816.67	102245.00	238571.67	Amount Issued(ECS)
8085	Gratuity	SANTOSH DATTARAM SITAP	193543	3507	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8086	Final Bill	SUBHASH SURYAKANT RELE	193544	3508	SENIOR BUS CONDUCT	281330.00	84399.00	196931.00	Amount Issued(ECS)
8087	Gratuity	ARUN RAJARAM GHORPADE	193545	3532	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
8088	Final Bill	ARUN RAJARAM GHORPADE	193545	3532	SENIOR BUS CONDUCT	365676.67	109703.00	255973.67	Amount Issued(ECS)
8089	Gratuity	SANJAY VITTHAL RANANAVARE	193546	3511	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
8090	Final Bill	SANJAY VITTHAL RANANAVARE	193546	3511	SENIOR BUS CONDUCT	531820.00	159546.00	372274.00	Amount Issued(ECS)
8091	Gratuity	SUNIL BABAJI KADAM	193549	3511	SENIOR BUS CONDUCT	1980643.33	594193.00	1386450.33	Amount Issued(ECS)
8092	Final Bill	SUNIL BABAJI KADAM	193549	3511	SENIOR BUS CONDUCT	598906.67	179672.00	419234.67	Amount Issued(ECS)
8093	Final Bill	DATTATRAY SAKHARAM DHANAWADE	193551	3518	SENIOR BUS CONDUCT	509786.67	152936.00	356850.67	Amount Issued(ECS)
8094	Gratuity	DATTATRAY SAKHARAM DHANAWADE	193551	3518	SENIOR BUS CONDUCT	1997106.67	599132.00	1397974.67	Amount Issued(ECS)
8095	Final Bill	DILIP SADASHIV BHOSALE	193575	3534	SENIOR BUS CONDUCT	262850.00	78855.00	183995.00	Amount Issued(ECS)
8096	Final Bill	SUHAS DHONDU KARSINGKAR	193585	3507	SENIOR BUS CONDUCT	64026.67	19208.00	44818.67	Amount Issued(ECS)
8097	Final Bill	HINDURAO BABURAO MANE	193586	3519	SENIOR BUS CONDUCT	1520.00	456.00	1064.00	Amount Issued(ECS)
8098	Final Bill	VILAS VISHNU NIKAM	193587	3513	SENIOR BUS CONDUCT	228886.67	68666.00	160220.67	Cheque Drawn
8099	Final Bill	SAYAJI BHIKAJI KHAMKAR	193588	3533	SENIOR BUS CONDUCT	259666.67	77900.00	181766.67	Amount Issued(ECS)
8100	Final Bill	SUDARSHAN SHASHIKANT GOLVANKAR	193590	3534	SENIOR BUS CONDUCT	262096.67	78629.00	183467.67	Amount Issued(ECS)
8101	Final Bill	RAJAN BALIRAM TAWDE	193592	3508	SENIOR BUS CONDUCT	262280.00	78684.00	183596.00	Amount Issued(ECS)
8102	Final Bill	SUHAS RAGHUNATH NALAVADE	193594	3516	SENIOR BUS CONDUCT	264053.33	79216.00	184837.33	Amount Issued(ECS)
8103	Final Bill	PRAKASH RAJARAM SHINDE	193595	3537	SENIOR BUS CONDUCT	271143.33	81343.00	189800.33	Amount Issued(ECS)
8104	Final Bill	DATTATRAY NATHU SATHE	193598	3514	SENIOR BUS CONDUCT	270353.33	81106.00	189247.33	Amount Issued(ECS)
8105	Final Bill	SUDHIR BALWANTRAO MOHITE	193599	3527	SENIOR BUS CONDUCT	262940.00	78882.00	184058.00	Amount Issued(ECS)
8106	Final Bill	MOHAN KANNAN NAIR	193600	3514	SENIOR BUS CONDUCT	262103.33	78631.00	183472.33	Amount Issued(ECS)
8107	Final Bill	SUNIL GANPAT SURYAWANSHI	193601	3511	SENIOR BUS CONDUCT	225630.00	67689.00	157941.00	Amount Issued(ECS)
8108	Final Bill	SHIVAJI RAGHUNATH MANE	193602	3516	SENIOR BUS CONDUCT	259900.00	77970.00	181930.00	Amount Issued(ECS)
8109	Final Bill	VIJAY DAGDU JADHAV	193604	3527	SENIOR BUS CONDUCT	261626.67	78488.00	183138.67	Amount Issued(ECS)
8110	Final Bill	PRAKASH KISAN DUBAL	193605	3513	SENIOR BUS CONDUCT	258416.67	77525.00	180891.67	Amount Issued(ECS)
8111	Final Bill	ANIL VISHRAM NAIK	193606	3517	SENIOR BUS CONDUCT	195223.33	58567.00	136656.33	Amount Issued(ECS)
8112	Final Bill	SHANKAR J DEOKAR	193607	3502	SENIOR BUS CONDUCT	157520.00	47256.00	110264.00	Amount Issued(ECS)
8113	Final Bill	MARUTI DADU NAIK	193610	45702	ASST FITTER WELDER	296406.67	88922.00	207484.67	Amount Issued(ECS)
8114	Gratuity	SANTOSH RAJARAM PRABHULKAR	193612	3532	SENIOR BUS CONDUCT	1980643.33	594193.00	1386450.33	Amount Issued(ECS)
8115	Final Bill	SANTOSH RAJARAM PRABHULKAR	193612	3532	SENIOR BUS CONDUCT	409856.67	122957.00	286899.67	Amount Issued(ECS)
8116	Gratuity	PRAKASH MADHAV MAHADESHWAR	193613	3507	SENIOR BUS CONDUCT	1997106.67	599132.00	1397974.67	Amount Issued(ECS)
8117	Final Bill	PRAKASH MADHAV MAHADESHWAR	193613	3507	SENIOR BUS CONDUCT	499806.67	149942.00	349864.67	Amount Issued(ECS)
8118	Final Bill	ANANT ARJUN GOTAD	193642	13702	METER READER & BILL	29403.33	8821.00	20582.33	Amount Issued(ECS)
8119	Gratuity	DILIP MANOHAR RANE	193643	3514	SENIOR BUS CONDUCT	109063.33	32719.00	76344.33	Amount Issued(ECS)
8120	Final Bill	DILIP MANOHAR RANE	193643	3514	SENIOR BUS CONDUCT	144286.67	43286.00	101000.67	Amount Issued(ECS)
8121	Final Bill	DATTATRAYA DAGADU SAPAKAL	193645	2716	SENIOR BUS CONDUCT	185096.67	55529.00	129567.67	Cheque Drawn
8122	Final Bill	RAJENDRA VINAYAK ZANZANE	193646	3529	SENIOR BUS CONDUCT	12676.67	3803.00	8873.67	Amount Issued(ECS)

8123	Final Bill	RAMCHANDRA NARAYAN MESTRI	193647	1128	SUPERVISOR (P)	240006.67	72002.00	168004.67	Amount Issued(ECS)
8124	Final Bill	KAKASAHEB DHONDIBA SHIRKE	193648	3506	SENIOR BUS CONDUCT	270846.67	81254.00	189592.67	Amount Issued(ECS)
8125	Final Bill	SHASHIKANT RAMCHANDRA JADHAV	193649	3525	SENIOR BUS CONDUCT	269973.33	80992.00	188981.33	Amount Issued(ECS)
8126	Final Bill	KRISHNAT RAMCHANDRA NIKAM	193650	3537	SENIOR BUS CONDUCT	269736.67	80921.00	188815.67	Amount Issued(ECS)
8127	Final Bill	NANABHAU RANGNATH PAWALE	193651	3508	SENIOR BUS CONDUCT	270026.67	81008.00	189018.67	Amount Issued(ECS)
8128	Final Bill	RAJENDRA KISAN SHINDE	193652	3526	SENIOR BUS CONDUCT	276500.00	82950.00	193550.00	Amount Issued(ECS)
8129	Final Bill	DNYANESHWAR BHIMAJI DHONDKAR	193655	3503	SENIOR BUS CONDUCT	265536.67	79661.00	185875.67	Amount Issued(ECS)
8130	Gratuity	DNYANESHWAR BHIMAJI DHONDKAR	193655	3503	SENIOR BUS CONDUCT	1831273.33	549382.00	1281891.33	Amount Issued(ECS)
8131	Gratuity	POPAT KHASHABA KADAM	193656	3536	SENIOR BUS CONDUCT	1851666.67	555500.00	1296166.67	Amount Issued(ECS)
8132	Final Bill	POPAT KHASHABA KADAM	193656	3536	SENIOR BUS CONDUCT	302320.00	90696.00	211624.00	Amount Issued(ECS)
8133	Final Bill	SUBHASH SHRIPAT YERUNKAR	193657	3513	SENIOR BUS CONDUCT	591243.33	177373.00	413870.33	Amount Issued(ECS)
8134	Gratuity	SUBHASH SHRIPAT YERUNKAR	193657	3513	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8135	Final Bill	VIJAY RAMCHANDRA ANMANE	193658	3501	SENIOR BUS CONDUCT	269026.67	80708.00	188318.67	Amount Issued(ECS)
8136	Gratuity	VIJAY RAMCHANDRA ANMANE	193658	3501	SENIOR BUS CONDUCT	1867153.33	560146.00	1307007.33	Amount Issued(ECS)
8137	Final Bill	PRAKASH TUKARAM DESAI	193659	3507	SENIOR BUS CONDUCT	299886.67	89966.00	209920.67	Amount Issued(ECS)
8138	Gratuity	PRAKASH TUKARAM DESAI	193659	3507	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
8139	Gratuity	SADASHIV BABU BAMBARKAR	193660	3517	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
8140	Final Bill	SADASHIV BABU BAMBARKAR	193660	3517	SENIOR BUS CONDUCT	442143.33	132643.00	309500.33	Amount Issued(ECS)
8141	Final Bill	DNYANESHWAR NARAYAN KAMBLI	193661	3518	SENIOR BUS CONDUCT	373996.67	112199.00	261797.67	Amount Issued(ECS)
8142	Gratuity	DNYANESHWAR NARAYAN KAMBLI	193661	3518	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
8143	Final Bill	SUBHASH TANAJI DEVKAR	193662	3218	CONDUCTOR	51610.00	15483.00	36127.00	Amount Issued(ECS)
8144	Gratuity	SUBHASH VITTHAL TAMBE	193665	3538	SENIOR BUS CONDUCT	1887946.67	566384.00	1321562.67	Amount Issued(ECS)
8145	Final Bill	SUBHASH VITTHAL TAMBE	193665	3538	SENIOR BUS CONDUCT	345626.67	103688.00	241938.67	Amount Issued(ECS)
8146	Final Bill	JALINDAR BHIKAJI LADKAT	193666	3537	SENIOR BUS CONDUCT	743980.00	223194.00	520786.00	Amount Issued(ECS)
8147	Gratuity	JALINDAR BHIKAJI LADKAT	193666	3537	SENIOR BUS CONDUCT	1997106.67	599132.00	1397974.67	Amount Issued(ECS)
8148	Final Bill	NITIN SITARAM GHADI	193676	3508	SENIOR BUS CONDUCT	14746.67	4424.00	10322.67	Amount Issued(ECS)
8149	Gratuity	NITIN SITARAM GHADI	193676	3508	SENIOR BUS CONDUCT	87216.67	26165.00	61051.67	Amount Issued(ECS)
8150	Final Bill	RAJESH SHANTARAM GHADIGAONKAR	193678	3533	SENIOR BUS CONDUCT	13113.33	3934.00	9179.33	Amount Issued(ECS)
8151	Final Bill	GHANASHYAM DHONDU BADKAS	193711	3534	SENIOR BUS CONDUCT	2993.33	898.00	2095.33	Amount Issued(ECS)
8152	Final Bill	BABAJI KUNDLIK BOMBALE	193712	3513	SENIOR BUS CONDUCT	235740.00	70722.00	165018.00	Amount Issued(ECS)
8153	Final Bill	DILIP SADASHIV JADHAV	193713	3517	SENIOR BUS CONDUCT	9246.67	2774.00	6472.67	Amount Issued(ECS)
8154	Final Bill	MUSA HASAN SHAIKH	193714	3503	SENIOR BUS CONDUCT	176543.33	52963.00	123580.33	Cheque Drawn
8155	Final Bill	SHIVAJI MAHADEO GOLE	193715	3537	SENIOR BUS CONDUCT	11563.33	3469.00	8094.33	Amount Issued(ECS)
8156	Final Bill	RAJENDRA MUGATRAO PAWAR	193716	3516	SENIOR BUS CONDUCT	257470.00	77241.00	180229.00	Amount Issued(ECS)
8157	Final Bill	MANOHAR PANDURANG TODKAR	193717	3534	SENIOR BUS CONDUCT	259893.33	77968.00	181925.33	Amount Issued(ECS)
8158	Final Bill	RAJARAM DADU MARATHE	193719	3538	SENIOR BUS CONDUCT	14666.67	4400.00	10266.67	Amount Issued(ECS)
8159	Final Bill	RAJARAM DADU MARATHE	193719	3538	SENIOR BUS CONDUCT	240283.33	72085.00	168198.33	Amount Issued(ECS)
8160	Final Bill	RAJARAM DADU MARATHE	193719	3538	SENIOR BUS CONDUCT	17280.00	5184.00	12096.00	Amount Issued(ECS)
8161	Final Bill	GANESH DAGADU NARAYANE	193720	3518	SENIOR BUS CONDUCT	271733.33	81520.00	190213.33	Amount Issued(ECS)
8162	Final Bill	BALSHIRAM NAMDEO YADAV	193721	13301	SUPERVISOR (P)	252616.67	75785.00	176831.67	Amount Issued(ECS)
8163	Final Bill	SANDEEP VASANT DOLAS	193722	3508	SENIOR BUS CONDUCT	179336.67	53801.00	125535.67	Amount Issued(ECS)
8164	Final Bill	NARAYAN KESHAV ANMANE	193724	2419	SUPERVISOR (P)	244626.67	73388.00	171238.67	Amount Issued(ECS)
8165	Final Bill	CHANDRAKANT LAXMAN GAIKAR	193725	3519	SENIOR BUS CONDUCT	240806.67	72242.00	168564.67	Amount Issued(ECS)
8166	Final Bill	VIJAY MADHUKAR SHIVAPURKAR	193726	3529	SENIOR BUS CONDUCT	267880.00	80364.00	187516.00	Amount Issued(ECS)
8167	Final Bill	SOPANDEO SADASHIV SHERKAR	193728	3534	SENIOR BUS CONDUCT	259540.00	77862.00	181678.00	Amount Issued(ECS)
8168	Final Bill	CHANDRAKANT LAXMAN KADAM	193730	3525	SENIOR BUS CONDUCT	269713.33	80914.00	188799.33	Amount Issued(ECS)
8169	Final Bill	MARUTI GENBHOU GUND	193731	3514	SENIOR BUS CONDUCT	102046.67	30614.00	71432.67	Amount Issued(ECS)

8170	Gratuity	MARUTI GENBHAU GUND	193731	3514	SENIOR BUS CONDUCT	1758060.00	527418.00	1230642.00	Amount Issued(ECS)
8171	Gratuity	RAJARAM GANGARAM SAWANT	193732	3529	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8172	Final Bill	RAJARAM GANGARAM SAWANT	193732	3529	SENIOR BUS CONDUCT	438866.67	131660.00	307206.67	Amount Issued(ECS)
8173	Final Bill	GANESH KRISHNA THALE	193733	3532	SENIOR BUS CONDUCT	556816.67	167045.00	389771.67	Amount Issued(ECS)
8174	Gratuity	GANESH KRISHNA THALE	193733	3532	SENIOR BUS CONDUCT	1831273.33	549382.00	1281891.33	Amount Issued(ECS)
8175	Final Bill	PANDURANG VISHNU BHOR	193734	3525	SENIOR BUS CONDUCT	887200.00	266160.00	621040.00	Amount Issued(ECS)
8176	Gratuity	SUNIL LAXMAN SANAS	193735	3518	SENIOR BUS CONDUCT	1887946.67	566384.00	1321562.67	Amount Issued(ECS)
8177	Final Bill	SUNIL LAXMAN SANAS	193735	3518	SENIOR BUS CONDUCT	286636.67	85991.00	200645.67	Amount Issued(ECS)
8178	Final Bill	VIJAY JAGANNATH MORE	193737	3516	SENIOR BUS CONDUCT	531170.00	159351.00	371819.00	Amount Issued(ECS)
8179	Gratuity	VIJAY JAGANNATH MORE	193737	3516	SENIOR BUS CONDUCT	1887946.67	566384.00	1321562.67	Amount Issued(ECS)
8180	Gratuity	CHANDRAKANT SHRIRANG PISAL	193739	3513	SENIOR BUS CONDUCT	1980643.33	594193.00	1386450.33	Amount Issued(ECS)
8181	Final Bill	CHANDRAKANT SHRIRANG PISAL	193739	3513	SENIOR BUS CONDUCT	240553.33	72166.00	168387.33	Amount Issued(ECS)
8182	Final Bill	ASHOK NIVRUTTI JAGADALE	193740	3513	SENIOR BUS CONDUCT	255160.00	76548.00	178612.00	Amount Issued(ECS)
8183	Final Bill	ASHOK TUKARAM KHARADE	193744	3525	SENIOR BUS CONDUCT	214336.67	64301.00	150035.67	Amount Issued(ECS)
8184	Final Bill	RAJENDRA MARUTI SHENDE	193765	3514	SENIOR BUS CONDUCT	193180.00	57954.00	135226.00	Amount Issued(ECS)
8185	Gratuity	RAJENDRA MARUTI SHENDE	193765	3514	SENIOR BUS CONDUCT	1703413.33	511024.00	1192389.33	Amount Issued(ECS)
8186	Final Bill	VIVEK VASUDEO SAWANT	193769	3525	SENIOR BUS CONDUCT	103056.67	30917.00	72139.67	Amount Issued(ECS)
8187	Final Bill	DATTATRAY SHANKARRAO GARUD	193770	3513	SENIOR BUS CONDUCT	139986.67	41996.00	97990.67	Amount Issued(ECS)
8188	Final Bill	SARJERAO TUKARAM SAWANT	193772	3516	SENIOR BUS CONDUCT	39570.00	11871.00	27699.00	Amount Issued(ECS)
8189	Final Bill	KISHOR JAGANNATH PATNE	193774	3534	SENIOR BUS CONDUCT	255343.33	76603.00	178740.33	Amount Issued(ECS)
8190	Final Bill	PRABHAKAR GANPATI WADEKAR	193776	2735	SENIOR BUS CONDUCT	246220.00	73866.00	172354.00	Amount Issued(ECS)
8191	Final Bill	BHIVA RAMCHANDRA BHALEKAR	193777	3529	SENIOR BUS CONDUCT	262330.00	78699.00	183631.00	Amount Issued(ECS)
8192	Final Bill	MADHUKAR BHAU KHANDESHE	193778	3518	SENIOR BUS CONDUCT	265893.33	79768.00	186125.33	Amount Issued(ECS)
8193	Final Bill	VILAS SONU CHAVAN	193779	3511	SENIOR BUS CONDUCT	265960.00	79788.00	186172.00	Amount Issued(ECS)
8194	Final Bill	RAJENDRA BALKRISHNA THOMBARE	193780	3535	SENIOR BUS CONDUCT	262646.67	78794.00	183852.67	Amount Issued(ECS)
8195	Final Bill	PRAKASH GANU BAMBARKAR	193781	3534	SENIOR BUS CONDUCT	273830.00	82149.00	191681.00	Amount Issued(ECS)
8196	Final Bill	GANPAT BHIKU SHIRKE	193782	3516	SENIOR BUS CONDUCT	261166.67	78350.00	182816.67	Amount Issued(ECS)
8197	Final Bill	DEEPAK MAHADEV YADAV	193783	3507	SENIOR BUS CONDUCT	210826.67	63248.00	147578.67	Amount Issued(ECS)
8198	Final Bill	DINKAR PANDURANG JADHAV	193784	3534	SENIOR BUS CONDUCT	268936.67	80681.00	188255.67	Amount Issued(ECS)
8199	Final Bill	BARKAT M MULANI	193785	13403	SUPERVISOR (P)	248540.00	74562.00	173978.00	Amount Issued(ECS)
8200	Final Bill	SHIVAJI PANDURANG BHOSALE	193789	3526	SENIOR BUS CONDUCT	334686.67	100406.00	234280.67	Cheque Drawn
8201	Gratuity	SHIVAJI PANDURANG BHOSALE	193789	3526	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Cheque Issued
8202	Gratuity	POPAT TATOBA MANE	193791	3518	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
8203	Final Bill	POPAT TATOBA MANE	193791	3518	SENIOR BUS CONDUCT	538573.33	161572.00	377001.33	Amount Issued(ECS)
8204	Gratuity	BHAGWAN MAHADEV PATIL	193792	3503	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
8205	Final Bill	BHAGWAN MAHADEV PATIL	193792	3503	SENIOR BUS CONDUCT	384800.00	115440.00	269360.00	Amount Issued(ECS)
8206	Final Bill	MAHADEV CHHAGAN SHEDGE	193793	3514	SENIOR BUS CONDUCT	195440.00	58632.00	136808.00	Amount Issued(ECS)
8207	Gratuity	MAHADEV CHHAGAN SHEDGE	193793	3514	SENIOR BUS CONDUCT	1839176.67	551753.00	1287423.67	Amount Issued(ECS)
8208	Final Bill	VISHWASRAO RAOSAHEB GHADGE	193794	3536	SENIOR BUS CONDUCT	405063.33	121519.00	283544.33	Amount Issued(ECS)
8209	Gratuity	VISHWASRAO RAOSAHEB GHADGE	193794	3536	SENIOR BUS CONDUCT	1887946.67	566384.00	1321562.67	Amount Issued(ECS)
8210	Final Bill	SANJAY HARISCHANDRA HADKAR	193795	3525	SENIOR BUS CONDUCT	1019080.00	305724.00	713356.00	Amount Issued(ECS)
8211	Final Bill	VIJAY SITARAM BHANAJI	193796	3529	SENIOR BUS CONDUCT	341960.00	102588.00	239372.00	Amount Issued(ECS)
8212	Gratuity	VIJAY SITARAM BHANAJI	193796	3529	SENIOR BUS CONDUCT	1887956.67	566387.00	1321569.67	Amount Issued(ECS)
8213	Final Bill	PANDURANG NAU VARAK	193797	13802	SUPERVISOR (P)	652270.00	195681.00	456589.00	Amount Issued(ECS)
8214	Gratuity	PANDURANG NAU VARAK	193797	13802	SUPERVISOR (P)	2051903.33	615571.00	1436332.33	Amount Issued(ECS)
8215	Final Bill	LAXMAN SONU HELGAONKAR	193798	3516	SENIOR BUS CONDUCT	183230.00	54969.00	128261.00	Amount Issued(ECS)
8216	Final Bill	BHARAT BANKAT GAIKWAD	193821	3219	CONDUCTOR	2083.33	625.00	1458.33	Amount Issued(ECS)
8217	Final Bill	SAMBHAJI T SAWANT	193828	3503	SENIOR BUS CONDUCT	253473.33	76042.00	177431.33	Amount Issued(ECS)
8218	Final Bill	VINAYAK MAHADEV DHURI	193829	3508	SENIOR BUS CONDUCT	253463.33	76039.00	177424.33	Amount Issued(ECS)

8219	Final Bill	BHASKAR KESHAV HANDE	193830	3533	SENIOR BUS CONDUCT	257990.00	77397.00	180593.00	Amount Issued(ECS)
8220	Final Bill	DEEPAK DIGAMBER SAWANT	193831	3533	SENIOR BUS CONDUCT	270240.00	81072.00	189168.00	Amount Issued(ECS)
8221	Final Bill	DILIP JAGANNATH KINI	193833	1008	WRITER	260290.00	78087.00	182203.00	Amount Issued(ECS)
8222	Final Bill	ASHOK LAXMAN DEVLE	193836	3514	SENIOR BUS CONDUCT	273226.67	81968.00	191258.67	Amount Issued(ECS)
8223	Final Bill	SUKHADEV DHONDIRAM BAGAL	193837	3506	SENIOR BUS CONDUCT	49060.00	14718.00	34342.00	Amount Issued(ECS)
8224	Final Bill	ARUN JAGANNATH KINI	193838	3529	SENIOR BUS CONDUCT	4706.67	1412.00	3294.67	Amount Issued(ECS)
8225	Final Bill	BHARAT SHAHAJI MASKE	193839	3518	SENIOR BUS CONDUCT	258166.67	77450.00	180716.67	Amount Issued(ECS)
8226	Final Bill	SURESH VISHNU SHETE	193842	3513	SENIOR BUS CONDUCT	264823.33	79447.00	185376.33	Amount Issued(ECS)
8227	Final Bill	SAMPAT GULABRAO KENJALE	193843	3533	SENIOR BUS CONDUCT	81846.67	24554.00	57292.67	Amount Issued(ECS)
8228	Final Bill	PRAKASH KISAN PAWAR	193844	3514	SENIOR BUS CONDUCT	268960.00	80688.00	188272.00	Amount Issued(ECS)
8229	Final Bill	SANDIP ANANT GAWAND	193845	3533	SENIOR BUS CONDUCT	272040.00	81612.00	190428.00	Amount Issued(ECS)
8230	Final Bill	HARISHCHANDRA KESHAV DHADAVE	193846	3534	SENIOR BUS CONDUCT	274376.67	82313.00	192063.67	Amount Issued(ECS)
8231	Final Bill	SOPAN PANDHARINATH NANAWARE	193848	3511	SENIOR BUS CONDUCT	593356.67	178007.00	415349.67	Amount Issued(ECS)
8232	Gratuity	SOPAN PANDHARINATH NANAWARE	193848	3511	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
8233	Final Bill	DILIP JAGANNATH SONAWANE	193849	3502	SENIOR BUS CONDUCT	269443.33	80833.00	188610.33	Amount Issued(ECS)
8234	Gratuity	DILIP JAGANNATH SONAWANE	193849	3502	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
8235	Gratuity	MOHAN KUSHA NAIK	193851	3534	SENIOR BUS CONDUCT	1997106.67	599132.00	1397974.67	Amount Issued(ECS)
8236	Final Bill	MOHAN KUSHA NAIK	193851	3534	SENIOR BUS CONDUCT	826233.33	247870.00	578363.33	Amount Issued(ECS)
8237	Final Bill	PURUSHOTTAM DAJIBHAI PATEL	193877	3508	SENIOR BUS CONDUCT	162346.67	48704.00	113642.67	Amount Issued(ECS)
8238	Final Bill	R D CHANDORKAR	193878	2735	SENIOR BUS CONDUCT	154256.67	46277.00	107979.67	Amount Issued(ECS)
8239	Final Bill	DATTATRAY NAKAGI DUMBARE	193880	3529	SENIOR BUS CONDUCT	278443.33	83533.00	194910.33	Cheque Issued
8240	Final Bill	RAMCHANDRA D MHATRE	193882	3501	SENIOR BUS CONDUCT	261416.67	78425.00	182991.67	Amount Issued(ECS)
8241	Final Bill	IMAMHUSEN A KASAR	193883	3510	SENIOR BUS CONDUCT	258623.33	77587.00	181036.33	Amount Issued(ECS)
8242	Final Bill	SAYAJIRAO RAMCHANDRA GAIKWAD	193884	3526	SENIOR BUS CONDUCT	64780.00	19434.00	45346.00	Amount Issued(ECS)
8243	Final Bill	ANANT BALKRISHNA PARAB	193885	3508	SENIOR BUS CONDUCT	257973.33	77392.00	180581.33	Amount Issued(ECS)
8244	Final Bill	PRAKASH SHANTARAM SAWANT	193886	3507	SENIOR BUS CONDUCT	264306.67	79292.00	185014.67	Cheque Issued
8245	Final Bill	KALIDAS RAMCHANDRA DESHMUKH	193887	3533	SENIOR BUS CONDUCT	229836.67	68951.00	160885.67	Amount Issued(ECS)
8246	Final Bill	SUNIL SITARAM MALGUNDKAR	193888	3529	SENIOR BUS CONDUCT	273376.67	82013.00	191363.67	Amount Issued(ECS)
8247	Final Bill	TULSHIDAS SHIVRAM PATIL	193889	3534	SENIOR BUS CONDUCT	213160.00	63948.00	149212.00	Amount Issued(ECS)
8248	Final Bill	PUNDALIK B KEMASE	193890	3535	SENIOR BUS CONDUCT	270090.00	81027.00	189063.00	Amount Issued(ECS)
8249	Final Bill	PRAKASH BABURAO GOLE	193892	3503	SENIOR BUS CONDUCT	265116.67	79535.00	185581.67	Amount Issued(ECS)
8250	Final Bill	SANJAY ANANDRAO WAGHMARE	193893	3514	SENIOR BUS CONDUCT	253700.00	76110.00	177590.00	Amount Issued(ECS)
8251	Final Bill	GOVIND MARUTI HANDE	193895	3514	SENIOR BUS CONDUCT	212266.67	63680.00	148586.67	Amount Issued(ECS)
8252	Final Bill	CHANDRAKANT BABURAO CHOU DHARI	193896	3518	SENIOR BUS CONDUCT	653766.67	196130.00	457636.67	Amount Issued(ECS)
8253	Gratuity	CHANDRAKANT BABURAO CHOU DHARI	193896	3518	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
8254	Final Bill	SHANKAR VITHOBA GANDAL	193897	3536	SENIOR BUS CONDUCT	275903.33	82771.00	193132.33	Amount Issued(ECS)
8255	Gratuity	SHANKAR VITHOBA GANDAL	193897	3536	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8256	Final Bill	EKNATH DHANAJI KHANVILKAR	193898	3518	SENIOR BUS CONDUCT	504453.33	151336.00	353117.33	Amount Issued(ECS)
8257	Final Bill	SURYAJI AKARAM RANE	193899	3527	SENIOR BUS CONDUCT	455276.67	136583.00	318693.67	Amount Issued(ECS)
8258	Final Bill	MARUTI JYOTIBA KUMBHAR	193901	3532	SENIOR BUS CONDUCT	500566.67	150170.00	350396.67	Amount Issued(ECS)
8259	Gratuity	MARUTI JYOTIBA KUMBHAR	193901	3532	SENIOR BUS CONDUCT	1903860.00	571158.00	1332702.00	Amount Issued(ECS)
8260	Gratuity	VASANT EKNATH PAWAR	193902	2706	SENIOR BUS CONDUCT	1856853.33	557056.00	1299797.33	Amount Issued(ECS)
8261	Final Bill	VASANT EKNATH PAWAR	193902	2706	SENIOR BUS CONDUCT	680933.33	204280.00	476653.33	Amount Issued(ECS)
8262	Final Bill	ASHOK SITARAM NALAWADE	193903	3511	SENIOR BUS CONDUCT	547766.67	164330.00	383436.67	Amount Issued(ECS)
8263	Gratuity	ASHOK SITARAM NALAWADE	193903	3511	SENIOR BUS CONDUCT	1997106.67	599132.00	1397974.67	Amount Issued(ECS)
8264	Final Bill	SANJAY MARUTI KHARE	193904	2702	SENIOR BUS CONDUCT	405076.67	121523.00	283553.67	Cheque Issued

8265	Final Bill	VIJAY DATTATRAY MALWADE	193920	2735	SENIOR BUS CONDUCT	8003.33	2401.00	5602.33	Cheque Drawn
8266	Final Bill	VITTALRAO BAPURAO BHOSALE	193936	3513	SENIOR BUS CONDUCT	154656.67	46397.00	108259.67	Amount Issued(ECS)
8267	Final Bill	UTTAM SITARAM HANKARE	193937	2702	SENIOR BUS CONDUCT	111223.33	33367.00	77856.33	Amount Issued(ECS)
8268	Gratuity	CHANDRAKANT MARUTI KOKATE	193939	3514	SENIOR BUS CONDUCT	125390.00	37617.00	87773.00	Amount Issued(ECS)
8269	Final Bill	CHANDRAKANT MARUTI KOKATE	193939	3514	SENIOR BUS CONDUCT	230196.67	69059.00	161137.67	Amount Issued(ECS)
8270	Final Bill	UTTAM DAJI SHINGAN	193941	3525	SENIOR BUS CONDUCT	134373.33	40312.00	94061.33	Amount Issued(ECS)
8271	Final Bill	HANMANT ANKUSH WAGH	193942	3513	SENIOR BUS CONDUCT	244803.33	73441.00	171362.33	Amount Issued(ECS)
8272	Final Bill	ANIL SHANTARAM KHARAT	193944	2725	SENIOR BUS CONDUCT	252676.67	75803.00	176873.67	Amount Issued(ECS)
8273	Final Bill	JANARDAN SAKHARAM HUBALE	193946	2728	SENIOR BUS CONDUCT	217133.33	65140.00	151993.33	Amount Issued(ECS)
8274	Final Bill	CHANDRAKANT VISHNU SASTE	193947	3532	SENIOR BUS CONDUCT	247006.67	74102.00	172904.67	Amount Issued(ECS)
8275	Final Bill	SAMBHAJI KRISHNA JADHAV	193949	3513	SENIOR BUS CONDUCT	270766.67	81230.00	189536.67	Amount Issued(ECS)
8276	Final Bill	PRAKASH NARAYAN SONAWANE	193950	3518	SENIOR BUS CONDUCT	270873.33	81262.00	189611.33	Amount Issued(ECS)
8277	Final Bill	SURESH KRISHNA NARVEKAR	193952	3535	SENIOR BUS CONDUCT	188803.33	56641.00	132162.33	Amount Issued(ECS)
8278	Final Bill	SURYAKANT PANDURANG KANKEKAR	193953	3533	SENIOR BUS CONDUCT	262733.33	78820.00	183913.33	Amount Issued(ECS)
8279	Final Bill	VISHRAM VITHOBA TAWADE	193954	3534	SENIOR BUS CONDUCT	259363.33	77809.00	181554.33	Amount Issued(ECS)
8280	Final Bill	RANGNATH SAHADU NAWALE	193955	13201	SUPERVISOR (P)	242616.67	72785.00	169831.67	Amount Issued(ECS)
8281	Gratuity	MACHCHHINDRANATH DATTU GHADAGE	193957	3533	SENIOR BUS CONDUCT	1758060.00	527418.00	1230642.00	Amount Issued(ECS)
8282	Final Bill	MACHCHHINDRANATH DATTU GHADAGE	193957	3533	SENIOR BUS CONDUCT	386006.67	115802.00	270204.67	Amount Issued(ECS)
8283	Final Bill	SANJAY JAYSING BHOJANE	193958	13802	SUPERVISOR (P)	936413.33	280924.00	655489.33	Amount Issued(ECS)
8284	Final Bill	BHIMRAO PANDURANG PATIL	193959	3536	SENIOR BUS CONDUCT	196670.00	59001.00	137669.00	Amount Issued(ECS)
8285	Final Bill	BALU TUKARAM SONAWANE	193960	3505	SENIOR BUS CONDUCT	783166.67	234950.00	548216.67	Amount Issued(ECS)
8286	Gratuity	BALU TUKARAM SONAWANE	193960	3505	SENIOR BUS CONDUCT	1991876.67	597563.00	1394313.67	Amount Issued(ECS)
8287	Gratuity	VIJAY HARISHCHANDRA CHAVAN	193982	3506	SENIOR BUS CONDUCT	2020193.33	606058.00	1414135.33	Amount Issued(ECS)
8288	Final Bill	VIJAY HARISHCHANDRA CHAVAN	193982	3506	SENIOR BUS CONDUCT	266283.33	79885.00	186398.33	Amount Issued(ECS)
8289	Final Bill	PRAKASH VISHRAM RANE	193987	3529	SENIOR BUS CONDUCT	97900.00	29370.00	68530.00	Amount Issued(ECS)
8290	Final Bill	YESHWANT DAMODAR MHATRE	193988	3506	SENIOR BUS CONDUCT	9190.00	2757.00	6433.00	Amount Issued(ECS)
8291	Final Bill	SAJAN MOTIRAM CHAUDHARY	193989	1036	WRITER	182276.67	54683.00	127593.67	Amount Issued(ECS)
8292	Final Bill	BHANUDAS DNYANU KADAM	193990	13602	METER READER & BILL	170586.67	51176.00	119410.67	Amount Issued(ECS)
8293	Final Bill	DADASAHEB DASHRATH KHARAT	193991	3526	SENIOR BUS CONDUCT	260896.67	78269.00	182627.67	Amount Issued(ECS)
8294	Final Bill	CHANDRAKANT YESHWANT MORE	193992	14002	SUPERVISOR (P)	239766.67	71930.00	167836.67	Amount Issued(ECS)
8295	Final Bill	PARVEJ AHMED SHAHABUDDIN SHAIKH	193993	3213	CONDUCTOR	7030.00	2109.00	4921.00	Amount Issued(ECS)
8296	Final Bill	BHAGUJI AMBUJI THORAT	193995	3537	SENIOR BUS CONDUCT	260946.67	78284.00	182662.67	Amount Issued(ECS)
8297	Final Bill	SUNIL DHARMAJI TARADE	193996	3536	SENIOR BUS CONDUCT	1753.33	526.00	1227.33	Amount Issued(ECS)
8298	Final Bill	BABAN RAMBHAU AHER	193997	3518	SENIOR BUS CONDUCT	265316.67	79595.00	185721.67	Amount Issued(ECS)
8299	Final Bill	BALASAHEB RANGARAO INGALE	193999	3514	SENIOR BUS CONDUCT	273926.67	82178.00	191748.67	Amount Issued(ECS)
8300	Final Bill	BABURAO SAHEBRAO MOHITE	194000	3529	SENIOR BUS CONDUCT	264280.00	79284.00	184996.00	Amount Issued(ECS)
8301	Final Bill	GANGADHAR MAHADU GOLWAD	194001	1026	WRITER	267893.33	80368.00	187525.33	Amount Issued(ECS)
8302	Final Bill	MARUTI VITHAL KATE	194002	3507	SENIOR BUS CONDUCT	191593.33	57478.00	134115.33	Amount Issued(ECS)
8303	Final Bill	UTTAM VITHAL PADMERE	194005	3637	STARTER	349900.00	104970.00	244930.00	Amount Issued(ECS)
8304	Gratuity	UTTAM VITHAL PADMERE	194005	3637	STARTER	1887956.67	566387.00	1321569.67	Amount Issued(ECS)
8305	Final Bill	BHALCHANDRA HINDURAO BOBADE	194006	3511	SENIOR BUS CONDUCT	569783.33	170935.00	398848.33	Amount Issued(ECS)
8306	Gratuity	BHALCHANDRA HINDURAO BOBADE	194006	3511	SENIOR BUS CONDUCT	1887956.67	566387.00	1321569.67	Amount Issued(ECS)
8307	Gratuity	DEEPAK MADHUKAR DINDE	194007	8802	SPECIAL INSPECTOR	1968643.33	590593.00	1378050.33	Amount Issued(ECS)
8308	Final Bill	DEEPAK MADHUKAR DINDE	194007	8802	SPECIAL INSPECTOR	997263.33	299179.00	698084.33	Amount Issued(ECS)
8309	Final Bill	NARAYAN GULABSING THAKUR	194008	3506	SENIOR BUS CONDUCT	218166.67	65450.00	152716.67	Amount Issued(ECS)
8310	Gratuity	NARAYAN GULABSING THAKUR	194008	3506	SENIOR BUS CONDUCT	1965323.33	589597.00	1375726.33	Amount Issued(ECS)
8311	Gratuity	SAINATH DEORAO PARAB	194033	3538	SENIOR BUS CONDUCT	101300.00	30390.00	70910.00	Amount Issued(ECS)

8312	Final Bill	SAINATH DEORAO PARAB	194033	3538	SENIOR BUS CONDUCT	124230.00	37269.00	86961.00	Amount Issued(ECS)
8313	Final Bill	GORAKSHNATH GENBHAU GANDAL	194034	3518	SENIOR BUS CONDUCT	130410.00	39123.00	91287.00	Amount Issued(ECS)
8314	Final Bill	VILAS RABHAJI BHALERAO	194036	3513	SENIOR BUS CONDUCT	260670.00	78201.00	182469.00	Amount Issued(ECS)
8315	Final Bill	RAMESH SHIVAJI GHARGE	194038	3525	SENIOR BUS CONDUCT	175570.00	52671.00	122899.00	Cheque Drawn
8316	Final Bill	SHANKAR VISHNU NAIK	194040	3526	SENIOR BUS CONDUCT	271303.33	81391.00	189912.33	Amount Issued(ECS)
8317	Final Bill	KISAN NATHU BHOR	194041	3514	SENIOR BUS CONDUCT	264796.67	79439.00	185357.67	Amount Issued(ECS)
8318	Final Bill	GANAPATI TUKARAM KADAM	194042	3532	SENIOR BUS CONDUCT	251283.33	75385.00	175898.33	Amount Issued(ECS)
8319	Gratuity	DATTATRAY BALWANT THOMBARE	194046	3513	SENIOR BUS CONDUCT	1878033.33	563410.00	1314623.33	Amount Issued(ECS)
8320	Final Bill	DATTATRAY BALWANT THOMBARE	194046	3513	SENIOR BUS CONDUCT	710593.33	213178.00	497415.33	Amount Issued(ECS)
8321	Gratuity	RAJHANS KRISHANAJI DESHMANE	194047	3503	SENIOR BUS CONDUCT	1887946.67	566384.00	1321562.67	Amount Issued(ECS)
8322	Final Bill	RAJHANS KRISHANAJI DESHMANE	194047	3503	SENIOR BUS CONDUCT	567773.33	170332.00	397441.33	Amount Issued(ECS)
8323	Final Bill	DEEPAK SUBRAO CHANDGADKAR	194049	3537	SENIOR BUS CONDUCT	628183.33	188455.00	439728.33	Amount Issued(ECS)
8324	Gratuity	DEEPAK SUBRAO CHANDGADKAR	194049	3537	SENIOR BUS CONDUCT	1887956.67	566387.00	1321569.67	Amount Issued(ECS)
8325	Final Bill	VILAS SHRIDHAR GURAV	194050	3507	SENIOR BUS CONDUCT	670946.67	201284.00	469662.67	Amount Issued(ECS)
8326	Gratuity	VILAS SHRIDHAR GURAV	194050	3507	SENIOR BUS CONDUCT	1997106.67	599132.00	1397974.67	Amount Issued(ECS)
8327	Final Bill	DATTATRAY GANPATI BORATE	194051	3526	SENIOR BUS CONDUCT	808976.67	242693.00	566283.67	Amount Issued(ECS)
8328	Gratuity	DATTATRAY GANPATI BORATE	194051	3526	SENIOR BUS CONDUCT	1997106.67	599132.00	1397974.67	Amount Issued(ECS)
8329	Final Bill	PRAMOD BALKRISHNA REVADEKAR	194054	3225	CONDUCTOR	12886.67	3866.00	9020.67	Amount Issued(ECS)
8330	Final Bill	VISHNU BHIMRAO KUMBHAR	194084	3526	SENIOR BUS CONDUCT	74543.33	22363.00	52180.33	Amount Issued(ECS)
8331	Final Bill	GANGADHAR YADU HADAWALE	194085	3513	SENIOR BUS CONDUCT	74543.33	22363.00	52180.33	Amount Issued(ECS)
8332	Final Bill	DILIP SAYAJI KHARAT	194086	3511	SENIOR BUS CONDUCT	74543.33	22363.00	52180.33	Amount Issued(ECS)
8333	Final Bill	SADANAND SHIVRAM NANDGAONKAR	194087	2727	SENIOR BUS CONDUCT	228276.67	68483.00	159793.67	Amount Issued(ECS)
8334	Final Bill	MANOHAR SHANTARAM MALAP.	194091	3517	SENIOR BUS CONDUCT	130246.67	39074.00	91172.67	Amount Issued(ECS)
8335	Final Bill	TANAJI BHIVA SHENDGE	194092	3526	SENIOR BUS CONDUCT	325043.33	97513.00	227530.33	Amount Issued(ECS)
8336	Final Bill	DARKU DEVAJI DHENGALE	194095	1010	WRITER	268586.67	80576.00	188010.67	Amount Issued(ECS)
8337	Final Bill	KUSHAPPA TUKARAM BHALEKAR	194096	3516	SENIOR BUS CONDUCT	248843.33	74653.00	174190.33	Amount Issued(ECS)
8338	Gratuity	KUSHAPPA TUKARAM BHALEKAR	194096	3516	SENIOR BUS CONDUCT	1831273.33	549382.00	1281891.33	Amount Issued(ECS)
8339	Final Bill	NARAYAN LAXMAN JADHAV	194097	3532	SENIOR BUS CONDUCT	426256.67	127877.00	298379.67	Amount Issued(ECS)
8340	Gratuity	NARAYAN LAXMAN JADHAV	194097	3532	SENIOR BUS CONDUCT	1887946.67	566384.00	1321562.67	Amount Issued(ECS)
8341	Final Bill	CHANDRAKANT KISAN DHUM	194098	1002	WRITER	563443.33	169033.00	394410.33	Amount Issued(ECS)
8342	Gratuity	CHANDRAKANT KISAN DHUM	194098	1002	WRITER	1944120.00	583236.00	1360884.00	Amount Issued(ECS)
8343	Gratuity	KASHINATH NARAYAN KOCHALE	194099	3537	SENIOR BUS CONDUCT	1903860.00	571158.00	1332702.00	Amount Issued(ECS)
8344	Final Bill	KASHINATH NARAYAN KOCHALE	194099	3537	SENIOR BUS CONDUCT	354576.67	106373.00	248203.67	Amount Issued(ECS)
8345	Final Bill	NILESH RAMCHANDRA KALAMKAR	194100	3537	SENIOR BUS CONDUCT	233990.00	70197.00	163793.00	Amount Issued(ECS)
8346	Gratuity	NILESH RAMCHANDRA KALAMKAR	194100	3537	SENIOR BUS CONDUCT	1927546.67	578264.00	1349282.67	Amount Issued(ECS)
8347	Gratuity	KISAN LAXMAN DUMBRE	194101	3514	SENIOR BUS CONDUCT	1997106.67	599132.00	1397974.67	Amount Issued(ECS)
8348	Final Bill	KISAN LAXMAN DUMBRE	194101	3514	SENIOR BUS CONDUCT	822533.33	246760.00	575773.33	Amount Issued(ECS)
8349	Gratuity	SUBHASH KRISHNARAO SURYWANSHI	194144	3513	SENIOR BUS CONDUCT	77640.00	23292.00	54348.00	Cheque Drawn
8350	Final Bill	SUBHASH KRISHNARAO SURYWANSHI	194144	3513	SENIOR BUS CONDUCT	16866.67	5060.00	11806.67	Cheque Drawn
8351	Final Bill	ANIL DAYARAM BOTALA	194145	3516	SENIOR BUS CONDUCT	79986.67	23996.00	55990.67	Amount Issued(ECS)
8352	Final Bill	SARJERAO TUKARAM JADHAV	194146	3514	SENIOR BUS CONDUCT	128756.67	38627.00	90129.67	Amount Issued(ECS)
8353	Gratuity	SARJERAO TUKARAM JADHAV	194146	3514	SENIOR BUS CONDUCT	108346.67	32504.00	75842.67	Amount Issued(ECS)
8354	Final Bill	HARIBA SIDA WAGHMODE	194147	3206	CONDUCTOR	3590.00	1077.00	2513.00	Amount Issued(ECS)
8355	Final Bill	APPAJI RAMU DESHAWAL	194148	3534	SENIOR BUS CONDUCT	172416.67	51725.00	120691.67	Amount Issued(ECS)

8356	Gratuity	APPAJI RAMU DESHAWAL	194148	3534	SENIOR BUS CONDUCT	115953.33	34786.00	81167.33	Amount Issued(ECS)
8357	Final Bill	PRATAP GANPATI KAMBLE	194149	3505	SENIOR BUS CONDUCT	243413.33	73024.00	170389.33	Amount Issued(ECS)
8358	Final Bill	ARJUN DADU RASAL	194150	3506	SENIOR BUS CONDUCT	251536.67	75461.00	176075.67	Amount Issued(ECS)
8359	Final Bill	HIRAMAN NANA WAGH	194151	3529	SENIOR BUS CONDUCT	259696.67	77909.00	181787.67	Amount Issued(ECS)
8360	Final Bill	RAMDAS BALVANT VARAGADE	194153	3535	SENIOR BUS CONDUCT	256623.33	76987.00	179636.33	Amount Issued(ECS)
8361	Final Bill	SHIVAJEE YAMAJI PATIL	194154	3513	SENIOR BUS CONDUCT	261176.67	78353.00	182823.67	Cheque Issued
8362	Final Bill	LAXMAN SHRIDHAR PARAB	194155	3526	SENIOR BUS CONDUCT	254906.67	76472.00	178434.67	Amount Issued(ECS)
8363	Final Bill	ALEX IGNATIUS DABRE	194157	3538	SENIOR BUS CONDUCT	270240.00	81072.00	189168.00	Amount Issued(ECS)
8364	Final Bill	POPAT BABURAO PORE	194158	1010	WRITER	275686.67	82706.00	192980.67	Amount Issued(ECS)
8365	Final Bill	EKNATH RAMU RANE	194160	3527	SENIOR BUS CONDUCT	202210.00	60663.00	141547.00	Amount Issued(ECS)
8366	Final Bill	ASHOK BALARAM PATIL	194163	2436	SHOP RECORDER	260743.33	78223.00	182520.33	Amount Issued(ECS)
8367	Final Bill	DNYANESHWAR VITTHAL THOMBARE	194164	3526	SENIOR BUS CONDUCT	267683.33	80305.00	187378.33	Amount Issued(ECS)
8368	Final Bill	VISHWANATH SHIVARAM CHOUDHARI	194165	3613	STARTER	290240.00	87072.00	203168.00	Amount Issued(ECS)
8369	Final Bill	PRASHANT KISAN DASHETYE	194167	3533	SENIOR BUS CONDUCT	264560.00	79368.00	185192.00	Amount Issued(ECS)
8370	Gratuity	PRASHANT KISAN DASHETYE	194167	3533	SENIOR BUS CONDUCT	1903860.00	571158.00	1332702.00	Amount Issued(ECS)
8371	Gratuity	PRABHAKAR RAOJI GAWADE	194168	3513	SENIOR BUS CONDUCT	1997106.67	599132.00	1397974.67	Amount Issued(ECS)
8372	Final Bill	PRABHAKAR RAOJI GAWADE	194168	3513	SENIOR BUS CONDUCT	85126.67	25538.00	59588.67	Amount Issued(ECS)
8373	Final Bill	KASHINATH KALU CHAVAN	194204	3608	STARTER	74543.33	22363.00	52180.33	Amount Issued(ECS)
8374	Final Bill	DNYANDEO GANPATI PATIL	194205	3534	SENIOR BUS CONDUCT	75066.67	22520.00	52546.67	Amount Issued(ECS)
8375	Gratuity	DNYANDEO GANPATI PATIL	194205	3534	SENIOR BUS CONDUCT	88673.33	26602.00	62071.33	Amount Issued(ECS)
8376	Final Bill	RAMDAS MAHADEO YERAM	194206	3533	SENIOR BUS CONDUCT	90996.67	27299.00	63697.67	Amount Issued(ECS)
8377	Final Bill	HINDURAO SIDU PUJARI	194207	3508	SENIOR BUS CONDUCT	131736.67	39521.00	92215.67	Amount Issued(ECS)
8378	Final Bill	DNYANU BHAGWAN DESHMUKH	194208	3510	SENIOR BUS CONDUCT	145483.33	43645.00	101838.33	Amount Issued(ECS)
8379	Final Bill	DATTU BHIKU SARGAR	194209	3526	SENIOR BUS CONDUCT	146300.00	43890.00	102410.00	Amount Issued(ECS)
8380	Final Bill	SIDDARTH LAXMAN JADHAV	194210	3529	SENIOR BUS CONDUCT	3790.00	1137.00	2653.00	Amount Issued(ECS)
8381	Final Bill	ASHOK ANNASAHEB YEWALE	194211	3535	SENIOR BUS CONDUCT	160946.67	48284.00	112662.67	Amount Issued(ECS)
8382	Final Bill	DINKAR DATTATRAY PATIL	194212	3516	SENIOR BUS CONDUCT	58346.67	17504.00	40842.67	Amount Issued(ECS)
8383	Final Bill	SATISH DNYANDEO JAGDALE	194213	3508	SENIOR BUS CONDUCT	70816.67	21245.00	49571.67	Amount Issued(ECS)
8384	Final Bill	BERCHMAN JOSEPH D'MELLO	194215	3534	SENIOR BUS CONDUCT	259086.67	77726.00	181360.67	Amount Issued(ECS)
8385	Final Bill	SURYAKANT JAGANNATH YADAV	194218	3507	SENIOR BUS CONDUCT	258340.00	77502.00	180838.00	Amount Issued(ECS)
8386	Final Bill	HARISHCHANDRA SADASHIV PATIL	194219	3535	SENIOR BUS CONDUCT	261656.67	78497.00	183159.67	Amount Issued(ECS)
8387	Final Bill	DIGAMBAR SITARAM RASAM	194221	3511	SENIOR BUS CONDUCT	262840.00	78852.00	183988.00	Amount Issued(ECS)
8388	Final Bill	SIKANDAR AJJI SHAIKH	194223	3506	SENIOR BUS CONDUCT	271760.00	81528.00	190232.00	Amount Issued(ECS)
8389	Final Bill	ANIL MADHUKAR KOTARWAR	194225	3528	SENIOR BUS CONDUCT	514306.67	154292.00	360014.67	Amount Issued(ECS)
8390	Final Bill	KAMLAKAR ANANT THAKUR	194227	3528	SENIOR BUS CONDUCT	275890.00	82767.00	193123.00	Amount Issued(ECS)
8391	Final Bill	DNYANESHWAR SHANKAR BANSODE	194230	3528	SENIOR BUS CONDUCT	305476.67	91643.00	213833.67	Amount Issued(ECS)
8392	Final Bill	BALU ABA WHANMANE	194236	3216	CONDUCTOR	190846.67	57254.00	133592.67	Amount Issued(ECS)
8393	Final Bill	KONDIBA BABURAO DHEBE	194264	3511	SENIOR BUS CONDUCT	16076.67	4823.00	11253.67	Cheque Drawn
8394	Final Bill	VIJAY S KSHIRSAGAR	194267	3516	SENIOR BUS CONDUCT	134806.67	40442.00	94364.67	Amount Issued(ECS)
8395	Final Bill	S B KHARAJE	194270	3518	SENIOR BUS CONDUCT	242603.33	72781.00	169822.33	Amount Issued(ECS)
8396	Final Bill	VISHNU B SAWANT	194271	2419	SUPERVISOR (P)	78643.33	23593.00	55050.33	Amount Issued(ECS)
8397	Final Bill	DHONDIBA N GHADGE	194273	3525	SENIOR BUS CONDUCT	255560.00	76668.00	178892.00	Amount Issued(ECS)
8398	Final Bill	KISAN H JADHAV	194274	3503	SENIOR BUS CONDUCT	247686.67	74306.00	173380.67	Amount Issued(ECS)
8399	Final Bill	SHIVAJI SHRIRANG KADAM	194275	3537	SENIOR BUS CONDUCT	257726.67	77318.00	180408.67	Amount Issued(ECS)
8400	Final Bill	TUKARAM S MAHADESHWAR	194276	3503	SENIOR BUS CONDUCT	262173.33	78652.00	183521.33	Amount Issued(ECS)
8401	Final Bill	KHANDU RAMBHAU GADHAVE	194277	3525	SENIOR BUS CONDUCT	110996.67	33299.00	77697.67	Amount Issued(ECS)
8402	Final Bill	JAGANNATH S GEJAGE	194278	3535	SENIOR BUS CONDUCT	270280.00	81084.00	189196.00	Amount Issued(ECS)
8403	Final Bill	BHIMRAO VITHOBA GODASE	194279	3527	SENIOR BUS CONDUCT	269076.67	80723.00	188353.67	Amount Issued(ECS)
8404	Final Bill	PADMAKAR M SAGARE	194280	3525	SENIOR BUS CONDUCT	266453.33	79936.00	186517.33	Amount Issued(ECS)

8405	Final Bill	ANIL BALIRAM DAREKAR	194281	3508	SENIOR BUS CONDUCT	260156.67	78047.00	182109.67	Amount Issued(ECS)
8406	Final Bill	HARIBA SOMANA HELWADKAR	194283	3501	SENIOR BUS CONDUCT	242876.67	72863.00	170013.67	Amount Issued(ECS)
8407	Gratuity	PRAKASH MARUTI HAKE	194285	3534	SENIOR BUS CONDUCT	1753246.67	525974.00	1227272.67	Amount Issued(ECS)
8408	Final Bill	PRAKASH MARUTI HAKE	194285	3534	SENIOR BUS CONDUCT	352693.33	105808.00	246885.33	Amount Issued(ECS)
8409	Final Bill	JANARDAN RAGHUNATH PATIL	194286	3534	SENIOR BUS CONDUCT	630673.33	189202.00	441471.33	Amount Issued(ECS)
8410	Gratuity	JANARDAN RAGHUNATH PATIL	194286	3534	SENIOR BUS CONDUCT	1831273.33	549382.00	1281891.33	Amount Issued(ECS)
8411	Gratuity	SUBHASH RAMCHANDRA YEWALE	194287	3537	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8412	Final Bill	SUBHASH RAMCHANDRA YEWALE	194287	3537	SENIOR BUS CONDUCT	282016.67	84605.00	197411.67	Amount Issued(ECS)
8413	Final Bill	JOTIRAM G JAGTAP	194288	3503	SENIOR BUS CONDUCT	213820.00	64146.00	149674.00	Amount Issued(ECS)
8414	Final Bill	JOTIRAM G JAGTAP	194288	3503	SENIOR BUS CONDUCT	1863.33	559.00	1304.33	Amount Issued(ECS)
8415	Final Bill	DUSHYANT RAJARAM KUMBHAR	194290	3503	SENIOR BUS CONDUCT	395586.67	118676.00	276910.67	Amount Issued(ECS)
8416	Gratuity	DUSHYANT RAJARAM KUMBHAR	194290	3503	SENIOR BUS CONDUCT	1918746.67	575624.00	1343122.67	Amount Issued(ECS)
8417	Gratuity	PREMNATH S KUMBHAR	194291	2703	SENIOR BUS CONDUCT	1772200.00	531660.00	1240540.00	Amount Issued(ECS)
8418	Final Bill	PREMNATH S KUMBHAR	194291	2703	SENIOR BUS CONDUCT	179210.00	53763.00	125447.00	Amount Issued(ECS)
8419	Gratuity	RAVINDRA VASANT LAD	194292	3517	SENIOR BUS CONDUCT	1944736.67	583421.00	1361315.67	Amount Issued(ECS)
8420	Final Bill	SHANKAR S CHAVAN	194317	3518	SENIOR BUS CONDUCT	72436.67	21731.00	50705.67	Amount Issued(ECS)
8421	Final Bill	KESHAV S JADHAV	194321	3526	SENIOR BUS CONDUCT	235066.67	70520.00	164546.67	Amount Issued(ECS)
8422	Final Bill	MANIK B KHOPADE	194322	3535	SENIOR BUS CONDUCT	60923.33	18277.00	42646.33	Amount Issued(ECS)
8423	Final Bill	SUBHASH B HARMALKAR	194324	3502	SENIOR BUS CONDUCT	256796.67	77039.00	179757.67	Amount Issued(ECS)
8424	Final Bill	RAJARAM LINGOJI PATIL	194326	2732	SENIOR BUS CONDUCT	268566.67	80570.00	187996.67	Amount Issued(ECS)
8425	Final Bill	SUBHASH SHANKAR VALEKAR	194327	3514	SENIOR BUS CONDUCT	267870.00	80361.00	187509.00	Amount Issued(ECS)
8426	Final Bill	CHANDRASHEKHAR J JANGAM	194328	3525	SENIOR BUS CONDUCT	261673.33	78502.00	183171.33	Amount Issued(ECS)
8427	Final Bill	PUNDALIK YASHAWANT HATISKAR	194329	3503	SENIOR BUS CONDUCT	224276.67	67283.00	156993.67	Amount Issued(ECS)
8428	Final Bill	PRAKASH RAMCHANDRA NALAVDE	194330	3536	SENIOR BUS CONDUCT	263136.67	78941.00	184195.67	Amount Issued(ECS)
8429	Final Bill	SADASHIV S RAJAGE	194331	3529	SENIOR BUS CONDUCT	265916.67	79775.00	186141.67	Amount Issued(ECS)
8430	Final Bill	PRADIP TUKARAM PULLE	194332	3513	SENIOR BUS CONDUCT	264730.00	79419.00	185311.00	Amount Issued(ECS)
8431	Final Bill	BALASAHEB BABURAO PAWAR	194333	3529	SENIOR BUS CONDUCT	269590.00	80877.00	188713.00	Amount Issued(ECS)
8432	Final Bill	PANDURANG LAXMAN DABHOLKAR	194334	13101	SHOP RECORDER	257300.00	77190.00	180110.00	Amount Issued(ECS)
8433	Final Bill	SHARAD R DESHMUKH	194335	3526	SENIOR BUS CONDUCT	454356.67	136307.00	318049.67	Amount Issued(ECS)
8434	Gratuity	SHARAD R DESHMUKH	194335	3526	SENIOR BUS CONDUCT	1753246.67	525974.00	1227272.67	Amount Issued(ECS)
8435	Final Bill	UTTAM J ARDALKAR	194336	3525	SENIOR BUS CONDUCT	265413.33	79624.00	185789.33	Amount Issued(ECS)
8436	Gratuity	GANESH DNYANESHWAR HAWARE	194337	3513	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8437	Final Bill	GANESH DNYANESHWAR HAWARE	194337	3513	SENIOR BUS CONDUCT	423870.00	127161.00	296709.00	Amount Issued(ECS)
8438	Final Bill	HANMANT MARUTI BORATE	194338	3519	SENIOR BUS CONDUCT	276453.33	82936.00	193517.33	Amount Issued(ECS)
8439	Final Bill	ASHOK SHANKAR JADHAV	194339	3502	SENIOR BUS CONDUCT	320170.00	96051.00	224119.00	Amount Issued(ECS)
8440	Gratuity	ASHOK SHANKAR JADHAV	194339	3502	SENIOR BUS CONDUCT	1831273.33	549382.00	1281891.33	Amount Issued(ECS)
8441	Final Bill	PRABHAKAR BABU PADELKAR	194340	3503	SENIOR BUS CONDUCT	495216.67	148565.00	346651.67	Amount Issued(ECS)
8442	Gratuity	PRABHAKAR BABU PADELKAR	194340	3503	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8443	Gratuity	CHANDRAKANT M GODASE	194341	3533	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8444	Final Bill	CHANDRAKANT M GODASE	194341	3533	SENIOR BUS CONDUCT	630490.00	189147.00	441343.00	Amount Issued(ECS)
8445	Final Bill	SURESH BALU GARADE	194342	3534	SENIOR BUS CONDUCT	417016.67	125105.00	291911.67	Amount Issued(ECS)
8446	Gratuity	SURESH BALU GARADE	194342	3534	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8447	Gratuity	SAMPAT GANPAT LOTEKAR	194344	3534	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8448	Final Bill	SAMPAT GANPAT LOTEKAR	194344	3534	SENIOR BUS CONDUCT	755753.33	226726.00	529027.33	Amount Issued(ECS)
8449	Gratuity	SUBHASH RAJARAM PATIL	194346	3527	SENIOR BUS CONDUCT	1851656.67	555497.00	1296159.67	Amount Issued(ECS)
8450	Final Bill	SUBHASH RAJARAM PATIL	194346	3527	SENIOR BUS CONDUCT	793676.67	238103.00	555573.67	Amount Issued(ECS)
8451	Final Bill	SHARAD RAMCHANDRA KHARAT	194350	3514	SENIOR BUS CONDUCT	347800.00	104340.00	243460.00	Amount Issued(ECS)
8452	Gratuity	SHARAD RAMCHANDRA KHARAT	194350	3514	SENIOR BUS CONDUCT	1918746.67	575624.00	1343122.67	Amount Issued(ECS)

8453	Final Bill	SHANKAR DINKAR RANDIVE	194365	3519	SENIOR BUS CONDUCT	153183.33	45955.00	107228.33	Amount Issued(ECS)
8454	Final Bill	GULAB ANANT SARODE	194370	3514	SENIOR BUS CONDUCT	945323.33	283597.00	661726.33	Amount Issued(ECS)
8455	Gratuity	GULAB ANANT SARODE	194370	3514	SENIOR BUS CONDUCT	2142346.67	642704.00	1499642.67	Amount Issued(ECS)
8456	Final Bill	DATTARAM SOMA GUDEKAR	194377	3525	SENIOR BUS CONDUCT	41920.00	12576.00	29344.00	Amount Issued(ECS)
8457	Gratuity	S M ILAG	194379	3534	SENIOR BUS CONDUCT	93000.00	27900.00	65100.00	Amount Issued(ECS)
8458	Final Bill	S M ILAG	194379	3534	SENIOR BUS CONDUCT	85596.67	25679.00	59917.67	Amount Issued(ECS)
8459	Final Bill	RAMESH S JADHAV	194381	3516	SENIOR BUS CONDUCT	228993.33	68698.00	160295.33	Amount Issued(ECS)
8460	Final Bill	VITHAL BALU BORASE	194382	3602	STARTER	241683.33	72505.00	169178.33	Amount Issued(ECS)
8461	Final Bill	GANPATI Y KADAM	194384	3516	SENIOR BUS CONDUCT	251950.00	75585.00	176365.00	Amount Issued(ECS)
8462	Final Bill	RAMESH M KUTWAL	194386	3533	SENIOR BUS CONDUCT	267696.67	80309.00	187387.67	Amount Issued(ECS)
8463	Final Bill	VIJAY G KAWALE	194387	3525	SENIOR BUS CONDUCT	268653.33	80596.00	188057.33	Amount Issued(ECS)
8464	Final Bill	MADHUKAR MARUTI KUMBHAR	194388	3526	SENIOR BUS CONDUCT	266650.00	79995.00	186655.00	Amount Issued(ECS)
8465	Final Bill	SURYAKANT KRISHNA MANE	194389	3513	SENIOR BUS CONDUCT	273136.67	81941.00	191195.67	Amount Issued(ECS)
8466	Final Bill	PATANGRAO PUNAPPA ROKADE	194392	3536	SENIOR BUS CONDUCT	263740.00	79122.00	184618.00	Amount Issued(ECS)
8467	Final Bill	SUBHASH SAKHARAM GUNJAL	194393	3508	SENIOR BUS CONDUCT	264620.00	79386.00	185234.00	Amount Issued(ECS)
8468	Final Bill	RAJENDRAKUMAR SHRIRANG BANKAR	194396	3529	SENIOR BUS CONDUCT	625253.33	187576.00	437677.33	Amount Issued(ECS)
8469	Gratuity	RAJENDRAKUMAR SHRIRANG BANKAR	194396	3529	SENIOR BUS CONDUCT	1851656.67	555497.00	1296159.67	Amount Issued(ECS)
8470	Gratuity	NARAYAN PANDHARINATH PISE	194398	3534	SENIOR BUS CONDUCT	1997106.67	599132.00	1397974.67	Amount Issued(ECS)
8471	Final Bill	NARAYAN PANDHARINATH PISE	194398	3534	SENIOR BUS CONDUCT	911030.00	273309.00	637721.00	Amount Issued(ECS)
8472	Final Bill	NARAYAN PUNDALIK NAIK	194399	3507	SENIOR BUS CONDUCT	256620.00	76986.00	179634.00	Amount Issued(ECS)
8473	Final Bill	PRAMOD W LAD	194428	3514	SENIOR BUS CONDUCT	10403.33	3121.00	7282.33	Amount Issued(ECS)
8474	Final Bill	SHANKAR B KHOT	194430	3537	SENIOR BUS CONDUCT	107470.00	32241.00	75229.00	Amount Issued(ECS)
8475	Final Bill	DILIP N DESHMUKH	194431	3529	SENIOR BUS CONDUCT	7630.00	2289.00	5341.00	Cheque Drawn
8476	Final Bill	SUBHASH R KUTE	194432	3503	SENIOR BUS CONDUCT	191026.67	57308.00	133718.67	Amount Issued(ECS)
8477	Final Bill	DEEPAK L NAGAVEKAR	194433	3535	SENIOR BUS CONDUCT	226806.67	68042.00	158764.67	Amount Issued(ECS)
8478	Final Bill	MANGESH KRISHANA KALANGAN	194434	3513	SENIOR BUS CONDUCT	234633.33	70390.00	164243.33	Amount Issued(ECS)
8479	Final Bill	NARAYAN J THAKUR	194435	3511	SENIOR BUS CONDUCT	250603.33	75181.00	175422.33	Amount Issued(ECS)
8480	Final Bill	PARSHURAM L NAIK	194437	3517	SENIOR BUS CONDUCT	180786.67	54236.00	126550.67	Amount Issued(ECS)
8481	Final Bill	KRISHNA K PARAB	194438	3535	SENIOR BUS CONDUCT	10073.33	3022.00	7051.33	Amount Issued(ECS)
8482	Final Bill	VILAS RANGARAO PAWAR	194439	8632	INSPECTOR	259326.67	77798.00	181528.67	Amount Issued(ECS)
8483	Final Bill	JALANDARNATH K MHATRE	194440	3527	SENIOR BUS CONDUCT	257626.67	77288.00	180338.67	Amount Issued(ECS)
8484	Final Bill	SAMPAT GANPATI NAIKWADI	194441	3536	SENIOR BUS CONDUCT	257950.00	77385.00	180565.00	Amount Issued(ECS)
8485	Final Bill	SANJAY LAXMAN PAWAR	194444	3519	SENIOR BUS CONDUCT	414056.67	124217.00	289839.67	Amount Issued(ECS)
8486	Final Bill	SIDDHARTH SARJERAO NIKALIE	194445	3517	SENIOR BUS CONDUCT	237970.00	71391.00	166579.00	Amount Issued(ECS)
8487	Final Bill	ANANT DHONDI DALVI	194447	3533	SENIOR BUS CONDUCT	272286.67	81686.00	190600.67	Amount Issued(ECS)
8488	Final Bill	RAMNATH R GODASE	194448	3514	SENIOR BUS CONDUCT	247516.67	74255.00	173261.67	Amount Issued(ECS)
8489	Final Bill	DATTATRAY HINDURAO THORAT	194449	3503	SENIOR BUS CONDUCT	271603.33	81481.00	190122.33	Amount Issued(ECS)
8490	Final Bill	BHAGWAN PARASHARAM GHADAGE	194450	3518	SENIOR BUS CONDUCT	267153.33	80146.00	187007.33	Amount Issued(ECS)
8491	Final Bill	DILIP KERU KATE	194451	3525	SENIOR BUS CONDUCT	196236.67	58871.00	137365.67	Amount Issued(ECS)
8492	Gratuity	SHASHIKANT DINKAR SAWANT	194452	3511	SENIOR BUS CONDUCT	1483396.67	445019.00	1038377.67	Amount Issued(ECS)
8493	Final Bill	SHASHIKANT DINKAR SAWANT	194452	3511	SENIOR BUS CONDUCT	586780.00	176034.00	410746.00	Amount Issued(ECS)
8494	Gratuity	SHYAMSUNDAR PANDURANG MORE	194453	3526	SENIOR BUS CONDUCT	1851666.67	555500.00	1296166.67	Amount Issued(ECS)
8495	Final Bill	SHYAMSUNDAR PANDURANG MORE	194453	3526	SENIOR BUS CONDUCT	552316.67	165695.00	386621.67	Amount Issued(ECS)
8496	Final Bill	LALASO LAXMAN KALE	194454	3536	SENIOR BUS CONDUCT	389783.33	116935.00	272848.33	Amount Issued(ECS)
8497	Gratuity	LALASO LAXMAN KALE	194454	3536	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8498	Final Bill	DILIP SHANKAR DEVARE	194455	3508	SENIOR BUS CONDUCT	783616.67	235085.00	548531.67	Amount Issued(ECS)
8499	Gratuity	DILIP SHANKAR DEVARE	194455	3508	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8500	Gratuity	VIJAY S NIKAM	194460	3516	SENIOR BUS CONDUCT	1965323.33	589597.00	1375726.33	Amount Issued(ECS)

8501	Final Bill	VIJAY S NIKAM	194460	3516	SENIOR BUS CONDUCT	661493.33	198448.00	463045.33	Amount Issued(ECS)
8502	Final Bill	SHASHIKANT UMAJI GHADI	194461	2729	SENIOR BUS CONDUCT	460320.00	138096.00	322224.00	Amount Issued(ECS)
8503	Gratuity	SHASHIKANT UMAJI GHADI	194461	2729	SENIOR BUS CONDUCT	1886706.67	566012.00	1320694.67	Amount Issued(ECS)
8504	Gratuity	LAXMAN SAKHARAM BORCHATE	194462	3511	SENIOR BUS CONDUCT	1991876.67	597563.00	1394313.67	Amount Issued(ECS)
8505	Final Bill	LAXMAN SAKHARAM BORCHATE	194462	3511	SENIOR BUS CONDUCT	541740.00	162522.00	379218.00	Amount Issued(ECS)
8506	Final Bill	RAMDAS U KURLEKAR	194463	3510	SENIOR BUS CONDUCT	285286.67	85586.00	199700.67	Amount Issued(ECS)
8507	Gratuity	RAMDAS U KURLEKAR	194463	3510	SENIOR BUS CONDUCT	1901356.67	570407.00	1330949.67	Amount Issued(ECS)
8508	Final Bill	RAVINDRA V JADHAV	194473	3528	SENIOR BUS CONDUCT	188403.33	56521.00	131882.33	Amount Issued(ECS)
8509	Final Bill	AVILAS S PARAB	194489	3525	SENIOR BUS CONDUCT	47343.33	14203.00	33140.33	Amount Issued(ECS)
8510	Final Bill	BHANUDAS N GHONGADE	194490	3534	SENIOR BUS CONDUCT	190336.67	57101.00	133235.67	Amount Issued(ECS)
8511	Gratuity	BHANUDAS N GHONGADE	194490	3534	SENIOR BUS CONDUCT	106136.67	31841.00	74295.67	Amount Issued(ECS)
8512	Final Bill	TANAJI BAPU PATIL	194494	3535	SENIOR BUS CONDUCT	234646.67	70394.00	164252.67	Amount Issued(ECS)
8513	Final Bill	TUKARAM R KHUTWAD	194495	3536	SENIOR BUS CONDUCT	185463.33	55639.00	129824.33	Amount Issued(ECS)
8514	Final Bill	ULHAS VISHNU PHATAK	194496	3502	SENIOR BUS CONDUCT	231473.33	69442.00	162031.33	Amount Issued(ECS)
8515	Final Bill	NAVNATH DAGADU KEKAN	194497	904	CLERK	260546.67	78164.00	182382.67	Amount Issued(ECS)
8516	Final Bill	BHARAT R SAKUNDE	194498	3507	SENIOR BUS CONDUCT	258876.67	77663.00	181213.67	Amount Issued(ECS)
8517	Final Bill	KISHOR DATTARAM PARAB	194499	3513	SENIOR BUS CONDUCT	260726.67	78218.00	182508.67	Amount Issued(ECS)
8518	Final Bill	DADA GANPATRAO MORE	194500	3536	SENIOR BUS CONDUCT	263526.67	79058.00	184468.67	Amount Issued(ECS)
8519	Final Bill	TANAJI JOTI DESAI	194501	3534	SENIOR BUS CONDUCT	271220.00	81366.00	189854.00	Amount Issued(ECS)
8520	Final Bill	SHARAD BAPU NARKAR	194504	3508	SENIOR BUS CONDUCT	271056.67	81317.00	189739.67	Amount Issued(ECS)
8521	Final Bill	PANDHARINATH ANANDA BOCHARE	194505	3533	SENIOR BUS CONDUCT	268810.00	80643.00	188167.00	Amount Issued(ECS)
8522	Final Bill	VIJAYANAND M DONGARE	194506	3528	SENIOR BUS CONDUCT	262310.00	78693.00	183617.00	Amount Issued(ECS)
8523	Final Bill	ASHOK KRISHNA LAD	194507	3508	SENIOR BUS CONDUCT	263496.67	79049.00	184447.67	Amount Issued(ECS)
8524	Final Bill	SAMBHAJI SHIVRAM SHINDE	194508	3514	SENIOR BUS CONDUCT	263346.67	79004.00	184342.67	Amount Issued(ECS)
8525	Final Bill	PRAKASH BAJIRAO NIKAM	194509	3503	SENIOR BUS CONDUCT	265546.67	79664.00	185882.67	Amount Issued(ECS)
8526	Final Bill	ZAHUR HUSSAIN SHAIKH	194511	3528	SENIOR BUS CONDUCT	180656.67	54197.00	126459.67	Amount Issued(ECS)
8527	Final Bill	SANJAY VISHNU SAWANT	194514	3513	SENIOR BUS CONDUCT	641253.33	192376.00	448877.33	Amount Issued(ECS)
8528	Gratuity	SANJAY VISHNU SAWANT	194514	3513	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8529	Final Bill	BALU EKANATH JADHAV	194515	3526	SENIOR BUS CONDUCT	703886.67	211166.00	492720.67	Amount Issued(ECS)
8530	Gratuity	BALU EKANATH JADHAV	194515	3526	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8531	Final Bill	VASANT VISHRAM MOHITE	194516	3533	SENIOR BUS CONDUCT	314743.33	94423.00	220320.33	Amount Issued(ECS)
8532	Gratuity	VASANT VISHRAM MOHITE	194516	3533	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8533	Final Bill	VISHWANATH TUKARAM NAGAP	194517	3527	SENIOR BUS CONDUCT	1042720.00	312816.00	729904.00	Amount Issued(ECS)
8534	Gratuity	VISHWANATH TUKARAM NAGAP	194517	3527	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8535	Final Bill	LAHU KASHINATH MORE	194519	3526	SENIOR BUS CONDUCT	368873.33	110662.00	258211.33	Amount Issued(ECS)
8536	Gratuity	LAHU KASHINATH MORE	194519	3526	SENIOR BUS CONDUCT	1903860.00	571158.00	1332702.00	Amount Issued(ECS)
8537	Final Bill	SUBHASH SAHEBRAO KUMBHAR	194520	3526	SENIOR BUS CONDUCT	493063.33	147919.00	345144.33	Amount Issued(ECS)
8538	Gratuity	SUBHASH SAHEBRAO KUMBHAR	194520	3526	SENIOR BUS CONDUCT	1997106.67	599132.00	1397974.67	Amount Issued(ECS)
8539	Final Bill	SAHEBRAO SHANKAR PAWAR	194534	3613	STARTER	268553.33	80566.00	187987.33	Amount Issued(ECS)
8540	Final Bill	HARISHCHANDRA RAMABHILASH MISHRA	194547	3516	SENIOR BUS CONDUCT	144656.67	43397.00	101259.67	Amount Issued(ECS)
8541	Final Bill	VIDHYADHAR M VETKAR	194550	3535	SENIOR BUS CONDUCT	166930.00	50079.00	116851.00	Amount Issued(ECS)
8542	Final Bill	BASHIR G MULLA	194552	3536	SENIOR BUS CONDUCT	21413.33	6424.00	14989.33	Amount Issued(ECS)
8543	Final Bill	SHIVARAM B KARMALKAR	194554	3516	SENIOR BUS CONDUCT	183103.33	54931.00	128172.33	Amount Issued(ECS)
8544	Final Bill	MILIND NARAYAN JOSHI	194556	3533	SENIOR BUS CONDUCT	410890.00	123267.00	287623.00	Amount Issued(ECS)
8545	Final Bill	MARUTI R JAGDALE	194557	3536	SENIOR BUS CONDUCT	266893.33	80068.00	186825.33	Amount Issued(ECS)
8546	Final Bill	ASHOK SHAMRAO SURVE	194561	3503	SENIOR BUS CONDUCT	268846.67	80654.00	188192.67	Amount Issued(ECS)
8547	Final Bill	MADAN ATMARAM GAWAS	194562	3516	SENIOR BUS CONDUCT	257583.33	77275.00	180308.33	Cheque Issued
8548	Final Bill	ASHOK S JADHAV	194563	3516	SENIOR BUS CONDUCT	226540.00	67962.00	158578.00	Amount Issued(ECS)
8549	Final Bill	SANJIV VITTHAL AMONDKAR	194564	3514	SENIOR BUS CONDUCT	256353.33	76906.00	179447.33	Amount Issued(ECS)
8550	Final Bill	JOHN N GARZAR	194565	3526	SENIOR BUS CONDUCT	239300.00	71790.00	167510.00	Amount Issued(ECS)
8551	Final Bill	JAGANNATH S GODEKAR	194566	3525	SENIOR BUS CONDUCT	263516.67	79055.00	184461.67	Amount Issued(ECS)

8552	Final Bill	NANDKUMAR DNYANDEO KAMBLE	194568	3533	SENIOR BUS CONDUCT	231303.33	69391.00	161912.33	Amount Issued(ECS)
8553	Gratuity	SHIVAJI NIVRUTTI AWARI	194569	3513	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8554	Final Bill	SHIVAJI NIVRUTTI AWARI	194569	3513	SENIOR BUS CONDUCT	271216.67	81365.00	189851.67	Amount Issued(ECS)
8555	Gratuity	SUNIL P GUNJAL	194572	3533	SENIOR BUS CONDUCT	1965323.33	589597.00	1375726.33	Amount Issued(ECS)
8556	Final Bill	SUNIL P GUNJAL	194572	3533	SENIOR BUS CONDUCT	351536.67	105461.00	246075.67	Amount Issued(ECS)
8557	Final Bill	RAJENDRA P PEDNEKAR	194604	3526	SENIOR BUS CONDUCT	271733.33	81520.00	190213.33	Amount Issued(ECS)
8558	Final Bill	SUBODH BHASKAR SAWANT	194605	3533	SENIOR BUS CONDUCT	257440.00	77232.00	180208.00	Amount Issued(ECS)
8559	Final Bill	GANPAT S GAWADE	194608	3533	SENIOR BUS CONDUCT	62500.00	18750.00	43750.00	Cheque Drawn
8560	Final Bill	REVAJI G AROTE	194610	3525	SENIOR BUS CONDUCT	144550.00	43365.00	101185.00	Amount Issued(ECS)
8561	Final Bill	VISHNU L CHAUGULE	194611	3533	SENIOR BUS CONDUCT	144550.00	43365.00	101185.00	Amount Issued(ECS)
8562	Final Bill	SUDARSHAN BHAGYA PALSHEKAR	194612	1152	WRITER	355116.67	106535.00	248581.67	Amount Issued(ECS)
8563	Final Bill	PRAKASH G SATVILKAR	194614	3507	SENIOR BUS CONDUCT	188323.33	56497.00	131826.33	Amount Issued(ECS)
8564	Final Bill	JOTIRAM T MORE	194619	3503	SENIOR BUS CONDUCT	240170.00	72051.00	168119.00	Amount Issued(ECS)
8565	Final Bill	SUNIL R PATHARE	194620	3534	SENIOR BUS CONDUCT	11386.67	3416.00	7970.67	Amount Issued(ECS)
8566	Final Bill	SUNIL M BHAGWAT	194621	3506	SENIOR BUS CONDUCT	251793.33	75538.00	176255.33	Amount Issued(ECS)
8567	Final Bill	SUHAS A KAMBLI	194622	3533	SENIOR BUS CONDUCT	252593.33	75778.00	176815.33	Amount Issued(ECS)
8568	Final Bill	RAMCHANDRA M KASHID	194625	3529	SENIOR BUS CONDUCT	244666.67	73400.00	171266.67	Amount Issued(ECS)
8569	Final Bill	PRAKASH RAMHARI DEVKAR	194627	3535	SENIOR BUS CONDUCT	230046.67	69014.00	161032.67	Amount Issued(ECS)
8570	Final Bill	BAJIRAO P THOKALE	194628	3505	SENIOR BUS CONDUCT	179976.67	53993.00	125983.67	Amount Issued(ECS)
8571	Final Bill	SANJAY G VAST	194630	3529	SENIOR BUS CONDUCT	261270.00	78381.00	182889.00	Amount Issued(ECS)
8572	Final Bill	TANAJI HARIBHAU DUMBRE	194632	3513	SENIOR BUS CONDUCT	15826.67	4748.00	11078.67	Amount Issued(ECS)
8573	Final Bill	SURESH NIVRITTI SHINDE	194633	3533	SENIOR BUS CONDUCT	263850.00	79155.00	184695.00	Amount Issued(ECS)
8574	Final Bill	SUNIL NARAYAN GAIKWAD	194634	3533	SENIOR BUS CONDUCT	243570.00	73071.00	170499.00	Amount Issued(ECS)
8575	Final Bill	SUNIL NARAYAN GAIKWAD	194634	3533	SENIOR BUS CONDUCT	12273.33	3682.00	8591.33	Amount Issued(ECS)
8576	Final Bill	MANGESH ANANT PARAB	194636	3529	SENIOR BUS CONDUCT	452556.67	135767.00	316789.67	Amount Issued(ECS)
8577	Gratuity	MANGESH ANANT PARAB	194636	3529	SENIOR BUS CONDUCT	1753246.67	525974.00	1227272.67	Amount Issued(ECS)
8578	Final Bill	PRASHANT PRABHAKAR MORE	194638	3507	SENIOR BUS CONDUCT	282550.00	84765.00	197785.00	Amount Issued(ECS)
8579	Final Bill	VINAYAK G PANCHAL	194639	3537	SENIOR BUS CONDUCT	246946.67	74084.00	172862.67	Amount Issued(ECS)
8580	Final Bill	DNYANESHWAR CHANDRAKANT TARI	194640	15702	SHOP RECORDER	283236.67	84971.00	198265.67	Amount Issued(ECS)
8581	Final Bill	RAVINDRA DAGADU ZANZANE	194642	3514	SENIOR BUS CONDUCT	854450.00	256335.00	598115.00	Amount Issued(ECS)
8582	Gratuity	RAVINDRA DAGADU ZANZANE	194642	3514	SENIOR BUS CONDUCT	1851656.67	555497.00	1296159.67	Amount Issued(ECS)
8583	Gratuity	PRAKASH MAHADEV SAWANT	194643	3552	SENIOR BUS CONDUCT	1851666.67	555500.00	1296166.67	Amount Issued(ECS)
8584	Final Bill	PRAKASH MAHADEV SAWANT	194643	3552	SENIOR BUS CONDUCT	1059260.00	317778.00	741482.00	Amount Issued(ECS)
8585	Gratuity	VISHNU BHAUROO SAWANT	194644	3534	SENIOR BUS CONDUCT	1851666.67	555500.00	1296166.67	Amount Issued(ECS)
8586	Final Bill	VISHNU BHAUROO SAWANT	194644	3534	SENIOR BUS CONDUCT	528686.67	158606.00	370080.67	Amount Issued(ECS)
8587	Gratuity	JOHN PAUL DSOUZA	194646	3508	SENIOR BUS CONDUCT	1991876.67	597563.00	1394313.67	Amount Issued(ECS)
8588	Final Bill	JOHN PAUL DSOUZA	194646	3508	SENIOR BUS CONDUCT	336320.00	100896.00	235424.00	Amount Issued(ECS)
8589	Final Bill	ANANDRAO BABURAO MANE	194647	3536	SENIOR BUS CONDUCT	202506.67	60752.00	141754.67	Amount Issued(ECS)
8590	Final Bill	RAJENDRA GANGARAM JAGTAP	194648	3518	SENIOR BUS CONDUCT	792310.00	237693.00	554617.00	Amount Issued(ECS)
8591	Gratuity	RAJENDRA GANGARAM JAGTAP	194648	3518	SENIOR BUS CONDUCT	1991876.67	597563.00	1394313.67	Amount Issued(ECS)
8592	Final Bill	PRADEEP VASANT KENI	194673	3507	SENIOR BUS CONDUCT	10576.67	3173.00	7403.67	Amount Issued(ECS)
8593	Final Bill	VILAS VITHOBA GADHAVE	194674	3511	SENIOR BUS CONDUCT	10576.67	3173.00	7403.67	Amount Issued(ECS)
8594	Final Bill	UTTAM A CHAVAN	194675	3505	SENIOR BUS CONDUCT	84376.67	25313.00	59063.67	Amount Issued(ECS)
8595	Final Bill	BALKRISHNA PANDURANG BHOSALE	194677	3529	SENIOR BUS CONDUCT	101113.33	30334.00	70779.33	Amount Issued(ECS)
8596	Final Bill	ASHOK APANA PAWAR	194678	3525	SENIOR BUS CONDUCT	141380.00	42414.00	98966.00	Cheque Issued
8597	Final Bill	ANANDRAO GUNDAJI MOHITE	194681	3513	SENIOR BUS CONDUCT	256676.67	77003.00	179673.67	Amount Issued(ECS)
8598	Final Bill	ARUN LADKU PATIL	194682	3508	SENIOR BUS CONDUCT	253486.67	76046.00	177440.67	Amount Issued(ECS)
8599	Final Bill	ASHOK NAMDEO JADHAV	194683	3503	SENIOR BUS CONDUCT	242840.00	72852.00	169988.00	Amount Issued(ECS)
8600	Final Bill	ASHOK NAMDEO JADHAV	194683	3503	SENIOR BUS CONDUCT	1700.00	510.00	1190.00	Amount Issued(ECS)

8601	Final Bill	NIVAS SUBRAO JAGTAP	194684	3518	SENIOR BUS CONDUCT	219363.33	65809.00	153554.33	Amount Issued(ECS)
8602	Final Bill	ANTON SHAWER LOBO	194685	3535	SENIOR BUS CONDUCT	164320.00	49296.00	115024.00	Amount Issued(ECS)
8603	Final Bill	ANANT RAJARAM HALANKAR	194686	3534	SENIOR BUS CONDUCT	261420.00	78426.00	182994.00	Amount Issued(ECS)
8604	Final Bill	SITARAM RAJARAM KADAM	194687	3503	SENIOR BUS CONDUCT	260936.67	78281.00	182655.67	Amount Issued(ECS)
8605	Final Bill	BAPUSAHEB NIVRUTTI KADAM	194688	13301	SUPERVISOR (P)	246783.33	74035.00	172748.33	Amount Issued(ECS)
8606	Final Bill	TUKARAM BABURAO MOHITE	194689	3513	SENIOR BUS CONDUCT	258820.00	77646.00	181174.00	Amount Issued(ECS)
8607	Final Bill	SANJAY NAGESH KHEUR	194690	3529	SENIOR BUS CONDUCT	266940.00	80082.00	186858.00	Amount Issued(ECS)
8608	Final Bill	SURENDRA DATTARAM PADVAL	194691	3516	SENIOR BUS CONDUCT	205046.67	61514.00	143532.67	Amount Issued(ECS)
8609	Final Bill	SATYAVIJAY SHANTARAM RANE	194692	3507	SENIOR BUS CONDUCT	314580.00	94374.00	220206.00	Amount Issued(ECS)
8610	Final Bill	KUMAR DINKAR MANE	194694	3526	SENIOR BUS CONDUCT	617196.67	185159.00	432037.67	Amount Issued(ECS)
8611	Gratuity	KUMAR DINKAR MANE	194694	3526	SENIOR BUS CONDUCT	1772200.00	531660.00	1240540.00	Amount Issued(ECS)
8612	Gratuity	REVAN LAXMAN SAHANE	194695	3532	SENIOR BUS CONDUCT	1831273.33	549382.00	1281891.33	Amount Issued(ECS)
8613	Final Bill	REVAN LAXMAN SAHANE	194695	3532	SENIOR BUS CONDUCT	268703.33	80611.00	188092.33	Amount Issued(ECS)
8614	Final Bill	SAVKAR NARHARI GADHAVE	194698	3525	SENIOR BUS CONDUCT	275913.33	82774.00	193139.33	Cheque Issued
8615	Final Bill	ANNA SHANKAR KALE	194699	3513	SENIOR BUS CONDUCT	514456.67	154337.00	360119.67	Amount Issued(ECS)
8616	Final Bill	JAYARAM BABAJI PARAB	194700	801	SUPERVISOR (P)	308746.67	92624.00	216122.67	Amount Issued(ECS)
8617	Gratuity	CHANDRAKANT BABAN SAWANT	194701	3537	SENIOR BUS CONDUCT	1965323.33	589597.00	1375726.33	Amount Issued(ECS)
8618	Final Bill	CHANDRAKANT BABAN SAWANT	194701	3537	SENIOR BUS CONDUCT	277560.00	83268.00	194292.00	Amount Issued(ECS)
8619	Gratuity	MOHAN PANDURANG VIRKAR	194703	3536	SENIOR BUS CONDUCT	1934696.67	580409.00	1354287.67	Amount Issued(ECS)
8620	Final Bill	MOHAN PANDURANG VIRKAR	194703	3536	SENIOR BUS CONDUCT	319916.67	95975.00	223941.67	Amount Issued(ECS)
8621	Final Bill	PRAVIN NANASAHEB DESHMUKH	194718	3508	SENIOR BUS CONDUCT	252500.00	75750.00	176750.00	Amount Issued(ECS)
8622	Final Bill	DATTATRAY KRISHNARAO SALUNKHE	194731	3536	SENIOR BUS CONDUCT	150550.00	45165.00	105385.00	Amount Issued(ECS)
8623	Final Bill	KISAN NAMDEO CHAVAN	194732	3514	SENIOR BUS CONDUCT	232446.67	69734.00	162712.67	Amount Issued(ECS)
8624	Final Bill	PANDURANG DHONDIBA DALAVI	194734	3508	SENIOR BUS CONDUCT	256566.67	76970.00	179596.67	Amount Issued(ECS)
8625	Final Bill	VITTHAL BAPURAO DHAIGUDE	194735	3518	SENIOR BUS CONDUCT	254983.33	76495.00	178488.33	Amount Issued(ECS)
8626	Final Bill	ARVIND KESHAV KADAM	194736	3529	SENIOR BUS CONDUCT	12726.67	3818.00	8908.67	Amount Issued(ECS)
8627	Final Bill	BALKRISHNA NARAYAN KADAM	194737	3535	SENIOR BUS CONDUCT	242680.00	72804.00	169876.00	Amount Issued(ECS)
8628	Final Bill	ARUN KASHINATH NAIK	194738	3508	SENIOR BUS CONDUCT	253753.33	76126.00	177627.33	Amount Issued(ECS)
8629	Final Bill	DATTARAM DEU KANAL	194739	3529	SENIOR BUS CONDUCT	16950.00	5085.00	11865.00	Amount Issued(ECS)
8630	Final Bill	NANDKISHOR VITHOBA KHADTARE	194740	3234	CONDUCTOR	173016.67	51905.00	121111.67	Amount Issued(ECS)
8631	Final Bill	PANDURANG BHAIRO CHOTHE	194743	3514	SENIOR BUS CONDUCT	180470.00	54141.00	126329.00	Amount Issued(ECS)
8632	Final Bill	NARAYAN DHONDU PASHTE	194744	3516	SENIOR BUS CONDUCT	263173.33	78952.00	184221.33	Amount Issued(ECS)
8633	Final Bill	LAXMAN NARAYAN DONGARE	194745	3535	SENIOR BUS CONDUCT	264316.67	79295.00	185021.67	Amount Issued(ECS)
8634	Final Bill	DILIP KISAN GHUGE	194746	3536	SENIOR BUS CONDUCT	264503.33	79351.00	185152.33	Amount Issued(ECS)
8635	Final Bill	ASHOK GULABRAO PAWAR	194747	3518	SENIOR BUS CONDUCT	248620.00	74586.00	174034.00	Amount Issued(ECS)
8636	Final Bill	JAGANNATH RADHAKRISHNA PARKAR	194748	1119	SUPERVISOR (P)	721410.00	216423.00	504987.00	Amount Issued(ECS)
8637	Gratuity	JAGANNATH RADHAKRISHNA PARKAR	194748	1119	SUPERVISOR (P)	1887036.67	566111.00	1320925.67	Amount Issued(ECS)
8638	Final Bill	DATTATRAY MARUTI SHINDE	194749	3533	SENIOR BUS CONDUCT	261776.67	78533.00	183243.67	Amount Issued(ECS)
8639	Final Bill	DIPAK RAJARAM PATIL	194750	3535	SENIOR BUS CONDUCT	199863.33	59959.00	139904.33	Amount Issued(ECS)
8640	Final Bill	PRAKASH SADASHIV SABLE	194751	3528	SENIOR BUS CONDUCT	245406.67	73622.00	171784.67	Amount Issued(ECS)
8641	Final Bill	NIYAZ IBRAHIM MATWANKAR	194753	3502	SENIOR BUS CONDUCT	176000.00	52800.00	123200.00	Amount Issued(ECS)
8642	Final Bill	GOVIND SAHEBRAO BHILARE	194754	3505	SENIOR BUS CONDUCT	263373.33	79012.00	184361.33	Amount Issued(ECS)
8643	Final Bill	DINESH HARI CHAUKEKAR	194755	3528	SENIOR BUS CONDUCT	260576.67	78173.00	182403.67	Amount Issued(ECS)
8644	Final Bill	PANDURANG GENABA MAHANGARE	194756	3533	SENIOR BUS CONDUCT	262520.00	78756.00	183764.00	Amount Issued(ECS)
8645	Final Bill	DIPAK SITARAM MANE	194757	3532	SENIOR BUS CONDUCT	260393.33	78118.00	182275.33	Amount Issued(ECS)
8646	Final Bill	ANTHONY MATHEW PEREIRA	194758	3529	SENIOR BUS CONDUCT	261710.00	78513.00	183197.00	Amount Issued(ECS)
8647	Gratuity	EKANATH GANAPAT PATIL	194759	3536	SENIOR BUS CONDUCT	1758060.00	527418.00	1230642.00	Cheque Drawn
8648	Final Bill	EKANATH GANAPAT PATIL	194759	3536	SENIOR BUS CONDUCT	297636.67	89291.00	208345.67	Cheque Drawn

8649	Gratuity	CHANDRAKANT SIDDU DEWARDE	194760	3529	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8650	Final Bill	CHANDRAKANT SIDDU DEWARDE	194760	3529	SENIOR BUS CONDUCT	662036.67	198611.00	463425.67	Amount Issued(ECS)
8651	Final Bill	MOHAN YESHWANT CHAVAN	194761	3526	SENIOR BUS CONDUCT	5823.33	1747.00	4076.33	Amount Issued(ECS)
8652	Gratuity	SUNIL JOTIRAM CHAUDHARI	194762	3516	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8653	Final Bill	SUNIL JOTIRAM CHAUDHARI	194762	3516	SENIOR BUS CONDUCT	312840.00	93852.00	218988.00	Amount Issued(ECS)
8654	Gratuity	UTTAM LAXMAN PISAL	194763	3526	SENIOR BUS CONDUCT	1851656.67	555497.00	1296159.67	Amount Issued(ECS)
8655	Final Bill	UTTAM LAXMAN PISAL	194763	3526	SENIOR BUS CONDUCT	337090.00	101127.00	235963.00	Amount Issued(ECS)
8656	Final Bill	CHANDRAKANT GOPAL CHAVAN	194764	3534	SENIOR BUS CONDUCT	180543.33	54163.00	126380.33	Amount Issued(ECS)
8657	Gratuity	CHANDRAKANT GOPAL CHAVAN	194764	3534	SENIOR BUS CONDUCT	1918746.67	575624.00	1343122.67	Amount Issued(ECS)
8658	Final Bill	RATNAKAR SADASHIV GURAV	194765	3536	SENIOR BUS CONDUCT	257036.67	77111.00	179925.67	Amount Issued(ECS)
8659	Final Bill	SUDHIR SHANKAR MANJREKAR	194791	3533	SENIOR BUS CONDUCT	260100.00	78030.00	182070.00	Amount Issued(ECS)
8660	Final Bill	BABASO HANAMANT CHAVAN	194792	3501	SENIOR BUS CONDUCT	233233.33	69970.00	163263.33	Amount Issued(ECS)
8661	Final Bill	RAVINDRA VITHOBA CHAVAN	194793	3503	SENIOR BUS CONDUCT	265423.33	79627.00	185796.33	Amount Issued(ECS)
8662	Final Bill	DURGAPRASAD SOMAI BARAI	194795	3533	SENIOR BUS CONDUCT	368593.33	110578.00	258015.33	Amount Issued(ECS)
8663	Gratuity	DURGAPRASAD SOMAI BARAI	194795	3533	SENIOR BUS CONDUCT	1772200.00	531660.00	1240540.00	Amount Issued(ECS)
8664	Gratuity	MAHESH GANPAT POSAM	194796	3502	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8665	Final Bill	MAHESH GANPAT POSAM	194796	3502	SENIOR BUS CONDUCT	228140.00	68442.00	159698.00	Amount Issued(ECS)
8666	Gratuity	SAHEBRAO A SODANVAR	194798	2406	SHOP RECORDER	1896650.00	568995.00	1327655.00	Amount Issued(ECS)
8667	Final Bill	SAHEBRAO A SODANVAR	194798	2406	SHOP RECORDER	745090.00	223527.00	521563.00	Amount Issued(ECS)
8668	Final Bill	SOMNATH T AUTI	194799	3537	SENIOR BUS CONDUCT	438516.67	131555.00	306961.67	Cheque Drawn
8669	Gratuity	SOMNATH T AUTI	194799	3537	SENIOR BUS CONDUCT	1851656.67	555497.00	1296159.67	Cheque Drawn
8670	Final Bill	VILAS VASUDEO RAUT PATIL	194800	2702	SENIOR BUS CONDUCT	179080.00	53724.00	125356.00	Amount Issued(ECS)
8671	Final Bill	VISHWANATH SHAM SAKPAL	194805	3529	SENIOR BUS CONDUCT	142410.00	42723.00	99687.00	Amount Issued(ECS)
8672	Final Bill	RAJU R SHINDE	194809	3510	SENIOR BUS CONDUCT	31273.33	9382.00	21891.33	Amount Issued(ECS)
8673	Final Bill	SHIVAPPA B BAJANTRI	194825	3536	SENIOR BUS CONDUCT	73306.67	21992.00	51314.67	Amount Issued(ECS)
8674	Final Bill	ADHIKRAO T KASABE	194827	3206	CONDUCTOR	67640.00	20292.00	47348.00	Amount Issued(ECS)
8675	Final Bill	KIRANKUMAR S WAGHMARE	194828	3519	SENIOR BUS CONDUCT	111566.67	33470.00	78096.67	Amount Issued(ECS)
8676	Final Bill	DHONDIBA V KHANDARE	194829	3533	SENIOR BUS CONDUCT	143013.33	42904.00	100109.33	Amount Issued(ECS)
8677	Final Bill	KUNDALIK S KURANE	194830	3536	SENIOR BUS CONDUCT	143026.67	42908.00	100118.67	Amount Issued(ECS)
8678	Final Bill	PRAMOD A KAMBALE	194832	3511	SENIOR BUS CONDUCT	114533.33	34360.00	80173.33	Cheque Drawn
8679	Final Bill	SURESH D KAMBALE	194833	3529	SENIOR BUS CONDUCT	284006.67	85202.00	198804.67	Amount Issued(ECS)
8680	Final Bill	EKNATH R SONAWANE	194834	2733	SENIOR BUS CONDUCT	255270.00	76581.00	178689.00	Amount Issued(ECS)
8681	Final Bill	DATTA Y SHIKHARE	194835	3536	SENIOR BUS CONDUCT	261383.33	78415.00	182968.33	Amount Issued(ECS)
8682	Final Bill	TANAJI G CHANDORKAR	194836	3503	SENIOR BUS CONDUCT	268096.67	80429.00	187667.67	Amount Issued(ECS)
8683	Gratuity	MANGESH VISHNU VIRKAR	194844	3525	SENIOR BUS CONDUCT	1767430.00	530229.00	1237201.00	Amount Issued(ECS)
8684	Final Bill	MANGESH VISHNU VIRKAR	194844	3525	SENIOR BUS CONDUCT	301366.67	90410.00	210956.67	Amount Issued(ECS)
8685	Final Bill	SHASHIKANT DASHARATH SHINDE	194845	3525	SENIOR BUS CONDUCT	248373.33	74512.00	173861.33	Amount Issued(ECS)
8686	Gratuity	SHASHIKANT DASHARATH SHINDE	194845	3525	SENIOR BUS CONDUCT	1760880.00	528264.00	1232616.00	Amount Issued(ECS)
8687	Final Bill	P G WAINGANKAR	194897	3518	SENIOR BUS CONDUCT	72416.67	21725.00	50691.67	Amount Issued(ECS)
8688	Final Bill	VITHAL RANGANATH MATE	194898	3503	SENIOR BUS CONDUCT	60850.00	18255.00	42595.00	Amount Issued(ECS)
8689	Gratuity	ARJUN KRISHNA PARAB	194899	3538	SENIOR BUS CONDUCT	103850.00	31155.00	72695.00	Amount Issued(ECS)
8690	Final Bill	ARJUN KRISHNA PARAB	194899	3538	SENIOR BUS CONDUCT	156630.00	46989.00	109641.00	Amount Issued(ECS)
8691	Final Bill	DILIP MAHADU MAHAJAN	194900	3533	SENIOR BUS CONDUCT	142976.67	42893.00	100083.67	Amount Issued(ECS)
8692	Final Bill	SAHEBRAO NAMDEO JAGTAP	194902	3510	SENIOR BUS CONDUCT	159403.33	47821.00	111582.33	Amount Issued(ECS)
8693	Final Bill	SANDIP SURESH JADHAV	194903	3528	SENIOR BUS CONDUCT	214136.67	64241.00	149895.67	Amount Issued(ECS)
8694	Final Bill	NIVRUTTI VITHAL KHANDAGALE	194905	3514	SENIOR BUS CONDUCT	255130.00	76539.00	178591.00	Amount Issued(ECS)
8695	Final Bill	SHAMSUNDAR SADASHIV KAMERKAR	194907	1509	CLERK	231083.33	69325.00	161758.33	Amount Issued(ECS)
8696	Final Bill	BABURAO YUVRAJ PRABHU	194908	3527	SENIOR BUS CONDUCT	257513.33	77254.00	180259.33	Amount Issued(ECS)
8697	Final Bill	CHANDRAKANT VISHNU DESAI	194909	3505	SENIOR BUS CONDUCT	265276.67	79583.00	185693.67	Amount Issued(ECS)
8698	Final Bill	ANKUSH RAGHUNATH MORE	194910	3518	SENIOR BUS CONDUCT	264633.33	79390.00	185243.33	Amount Issued(ECS)
8699	Final Bill	RAVINDRA PANDURANG HEGISHTHE	194911	3529	SENIOR BUS CONDUCT	265886.67	79766.00	186120.67	Amount Issued(ECS)

8700	Final Bill	SUDESH DHANANJAY PAWAR	194912	3528	SENIOR BUS CONDUCT	271933.33	81580.00	190353.33	Amount Issued(ECS)
8701	Final Bill	BHARAT RAMCHANDRA LAD	194914	3507	SENIOR BUS CONDUCT	253010.00	75903.00	177107.00	Amount Issued(ECS)
8702	Final Bill	RAJU BHASKAR PALANDE	194915	3518	SENIOR BUS CONDUCT	257260.00	77178.00	180082.00	Amount Issued(ECS)
8703	Final Bill	BHASKAR TAYAPPA KAMBLE	194916	2737	SENIOR BUS CONDUCT	231036.67	69311.00	161725.67	Amount Issued(ECS)
8704	Final Bill	BABASAHEB YASHWANT MASKAR	194917	3526	SENIOR BUS CONDUCT	262363.33	78709.00	183654.33	Amount Issued(ECS)
8705	Final Bill	PRAKASH DHONDIBA SONAWANE	194918	3518	SENIOR BUS CONDUCT	323616.67	97085.00	226531.67	Amount Issued(ECS)
8706	Gratuity	PRAKASH DHONDIBA SONAWANE	194918	3518	SENIOR BUS CONDUCT	1766773.33	530032.00	1236741.33	Amount Issued(ECS)
8707	Final Bill	DHANRAJ BHILA MORE	194919	3525	SENIOR BUS CONDUCT	274063.33	82219.00	191844.33	Amount Issued(ECS)
8708	FinalBill	SIDDHARTH GOVIND GHORPADE	194921	3533	SENIOR BUS CONDUCT	268396.67	80519.00	187877.67	Cheque Issued
8709	Gratuity	SIDDHARTH GOVIND GHORPADE	194921	3533	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Cheque Issued
8710	Final Bill	PRASHANT DAGADU BANSODE	194924	3537	SENIOR BUS CONDUCT	20850.00	6255.00	14595.00	Amount Issued(ECS)
8711	Final Bill	SANJAY NAMDEO CHAVAN	194925	2726	SENIOR BUS CONDUCT	323343.33	97003.00	226340.33	Amount Issued(ECS)
8712	Gratuity	SANJAY NAMDEO CHAVAN	194925	2726	SENIOR BUS CONDUCT	1851656.67	555497.00	1296159.67	Amount Issued(ECS)
8713	Final Bill	RAJARAM GENU BAGATE	194927	3533	SENIOR BUS CONDUCT	530070.00	159021.00	371049.00	Amount Issued(ECS)
8714	Gratuity	RAJARAM GENU BAGATE	194927	3533	SENIOR BUS CONDUCT	1851666.67	555500.00	1296166.67	Amount Issued(ECS)
8715	Gratuity	SAKHARAM GOPAL TARI	194928	3527	SENIOR BUS CONDUCT	1867263.33	560179.00	1307084.33	Amount Issued(ECS)
8716	Gratuity	ANIL SUDAM KAMBLE	194929	3514	SENIOR BUS CONDUCT	1927546.67	578264.00	1349282.67	Amount Issued(ECS)
8717	Final Bill	ANIL SUDAM KAMBLE	194929	3514	SENIOR BUS CONDUCT	493760.00	148128.00	345632.00	Amount Issued(ECS)
8718	Final Bill	PANDURANG S PATIL	194966	3505	SENIOR BUS CONDUCT	142533.33	42760.00	99773.33	Amount Issued(ECS)
8719	Final Bill	SHEKHAR J NANDIVADEKAR	194967	3501	SENIOR BUS CONDUCT	206656.67	61997.00	144659.67	Amount Issued(ECS)
8720	Final Bill	SARJERAO KISAN MANE	194968	3537	SENIOR BUS CONDUCT	238356.67	71507.00	166849.67	Amount Issued(ECS)
8721	Final Bill	EKNATH G NAGARE	194969	3534	SENIOR BUS CONDUCT	225563.33	67669.00	157894.33	Amount Issued(ECS)
8722	Final Bill	BHARAT M BHOSLE	194970	3510	SENIOR BUS CONDUCT	254126.67	76238.00	177888.67	Amount Issued(ECS)
8723	Final Bill	KISHOR SHANKAR WARANKAR	194971	3527	SENIOR BUS CONDUCT	248420.00	74526.00	173894.00	Amount Issued(ECS)
8724	Final Bill	SHAMRAO S UGALE	194974	3525	SENIOR BUS CONDUCT	249036.67	74711.00	174325.67	Amount Issued(ECS)
8725	Final Bill	RAMESH VITTHAL KUBAL	194975	3507	SENIOR BUS CONDUCT	262046.67	78614.00	183432.67	Amount Issued(ECS)
8726	Final Bill	DNYANESHWAR BAJRANG METKARI	194976	3508	SENIOR BUS CONDUCT	264143.33	79243.00	184900.33	Amount Issued(ECS)
8727	FinalBill	TANAJI VITHOBA BHADAVANKAR	194977	3536	SENIOR BUS CONDUCT	11060.00	3318.00	7742.00	Cheque Drawn
8728	Final Bill	DEEPAK VISHNU GURAM	194978	3527	SENIOR BUS CONDUCT	253190.00	75957.00	177233.00	Amount Issued(ECS)
8729	Final Bill	MATHEW CLEMENT CRASTO	194979	3534	SENIOR BUS CONDUCT	256556.67	76967.00	179589.67	Amount Issued(ECS)
8730	Final Bill	SHRIDHAR MAHADEO BANE	194981	3519	SENIOR BUS CONDUCT	193140.00	57942.00	135198.00	Amount Issued(ECS)
8731	Final Bill	ASHOK KONDIBA INGAVALE	194982	3511	SENIOR BUS CONDUCT	263766.67	79130.00	184636.67	Amount Issued(ECS)
8732	Final Bill	JAGANNATH NAMDEV KARNE	194983	3536	SENIOR BUS CONDUCT	258936.67	77681.00	181255.67	Amount Issued(ECS)
8733	Final Bill	ANIL BALIRAM PATIL	194984	3513	SENIOR BUS CONDUCT	260200.00	78060.00	182140.00	Amount Issued(ECS)
8734	Final Bill	MAHENDRA BHAU KAVISKAR	194985	3207	CONDUCTOR	96580.00	28974.00	67606.00	Amount Issued(ECS)
8735	Gratuity	JAYSING SHAMRAO DESAI	194986	3506	SENIOR BUS CONDUCT	1806533.33	541960.00	1264573.33	Cheque Issued
8736	FinalBill	JAYSING SHAMRAO DESAI	194986	3506	SENIOR BUS CONDUCT	262123.33	78637.00	183486.33	Cheque Drawn
8737	Gratuity	CHANDRAKANT SHANKAR PARSEKAR	194988	3529	SENIOR BUS CONDUCT	1805856.67	541757.00	1264099.67	Amount Issued(ECS)
8738	Final Bill	CHANDRAKANT SHANKAR PARSEKAR	194988	3529	SENIOR BUS CONDUCT	294170.00	88251.00	205919.00	Amount Issued(ECS)
8739	Gratuity	SHIVAJI DAGADU TALEKAR	194989	1126	SUPERVISOR (P)	1877113.33	563134.00	1313979.33	Amount Issued(ECS)
8740	Final Bill	SHIVAJI DAGADU TALEKAR	194989	1126	SUPERVISOR (P)	409576.67	122873.00	286703.67	Amount Issued(ECS)
8741	Gratuity	PRAKASH MAHADEO PISAL	194990	3518	SENIOR BUS CONDUCT	1881873.33	564562.00	1317311.33	Amount Issued(ECS)
8742	Final Bill	PRAKASH MAHADEO PISAL	194990	3518	SENIOR BUS CONDUCT	337196.67	101159.00	236037.67	Amount Issued(ECS)
8743	FinalBill	SANJAY S BHOSLE	194991	3505	SENIOR BUS CONDUCT	465160.00	139548.00	325612.00	Cheque Drawn
8744	Gratuity	SANJAY S BHOSLE	194991	3505	SENIOR BUS CONDUCT	1934696.67	580409.00	1354287.67	Cheque Drawn
8745	Final Bill	RAJENDRA M CHAVAN	195000	3518	SENIOR BUS CONDUCT	66196.67	19859.00	46337.67	Amount Issued(ECS)
8746	Final Bill	SHANTARAM S SONULE	195021	3535	SENIOR BUS CONDUCT	135503.33	40651.00	94852.33	Amount Issued(ECS)
8747	Final Bill	NAMDEO H WAGHMARE	195022	3503	SENIOR BUS CONDUCT	95790.00	28737.00	67053.00	Amount Issued(ECS)
8748	Final Bill	RAJARAM K YENDHE	195023	3533	SENIOR BUS CONDUCT	164253.33	49276.00	114977.33	Amount Issued(ECS)
8749	Final Bill	YASHWANT L SHITAP	195025	3503	SENIOR BUS CONDUCT	212130.00	63639.00	148491.00	Amount Issued(ECS)

8750	Final Bill	VIJAY K PATIL	195027	3533	SENIOR BUS CONDUCT	236776.67	71033.00	165743.67	Amount Issued(ECS)
8751	Final Bill	PANDURANG G PARALE	195028	3510	SENIOR BUS CONDUCT	332423.33	99727.00	232696.33	Amount Issued(ECS)
8752	Final Bill	HINDURAO N GAIKWAD	195029	3516	SENIOR BUS CONDUCT	322986.67	96896.00	226090.67	Amount Issued(ECS)
8753	Final Bill	MAHENDRA N JADHAV	195030	3503	SENIOR BUS CONDUCT	253670.00	76101.00	177569.00	Amount Issued(ECS)
8754	Final Bill	DAYASHANKAR A JAISWAL	195031	3505	SENIOR BUS CONDUCT	253466.67	76040.00	177426.67	Amount Issued(ECS)
8755	Final Bill	CHANDRAKANT G SHRUNGARPURE	195033	3533	SENIOR BUS CONDUCT	256046.67	76814.00	179232.67	Amount Issued(ECS)
8756	Final Bill	PANDHARINATH VITHOBA PEDNEKAR	195034	3507	SENIOR BUS CONDUCT	183900.00	55170.00	128730.00	Amount Issued(ECS)
8757	Final Bill	SHRIKANT H PAGARE	195036	3537	SENIOR BUS CONDUCT	233873.33	70162.00	163711.33	Amount Issued(ECS)
8758	Final Bill	SUNIL KASHIRAM ANABHAVANE	195037	3527	SENIOR BUS CONDUCT	645926.67	193778.00	452148.67	Amount Issued(ECS)
8759	Gratuity	SUNIL KASHIRAM ANABHAVANE	195037	3527	SENIOR BUS CONDUCT	1662230.00	498669.00	1163561.00	Amount Issued(ECS)
8760	Gratuity	AMROZ LORES FERNANDES	195039	3508	SENIOR BUS CONDUCT	1782523.33	534757.00	1247766.33	Amount Issued(ECS)
8761	Final Bill	AMROZ LORES FERNANDES	195039	3508	SENIOR BUS CONDUCT	441560.00	132468.00	309092.00	Amount Issued(ECS)
8762	Gratuity	SANJAY MARUTI GAIKWAD	195040	3503	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8763	Final Bill	SANJAY MARUTI GAIKWAD	195040	3503	SENIOR BUS CONDUCT	871263.33	261379.00	609884.33	Amount Issued(ECS)
8764	Final Bill	SHIVAJI VAMAN KHUSPE	195041	3513	SENIOR BUS CONDUCT	510636.67	153191.00	357445.67	Amount Issued(ECS)
8765	Gratuity	SHIVAJI VAMAN KHUSPE	195041	3513	SENIOR BUS CONDUCT	1841940.00	552582.00	1289358.00	Amount Issued(ECS)
8766	Gratuity	RAJENDRA GANPAT JADHAV	195044	13301	SUPERVISOR (P)	1971636.67	591491.00	1380145.67	Amount Issued(ECS)
8767	Final Bill	RAJENDRA GANPAT JADHAV	195044	13301	SUPERVISOR (P)	990843.33	297253.00	693590.33	Amount Issued(ECS)
8768	Final Bill	KISAN ANANTHA GHOGARE	195045	2710	SENIOR BUS CONDUCT	181313.33	54394.00	126919.33	Amount Issued(ECS)
8769	Final Bill	KASHINATH P KADAM	195078	3516	SENIOR BUS CONDUCT	62496.67	18749.00	43747.67	Amount Issued(ECS)
8770	Final Bill	LUIS GABRIEL JAGTAP	195080	2728	SENIOR BUS CONDUCT	168740.00	50622.00	118118.00	Amount Issued(ECS)
8771	Gratuity	LUIS GABRIEL JAGTAP	195080	2728	SENIOR BUS CONDUCT	102756.67	30827.00	71929.67	Amount Issued(ECS)
8772	Final Bill	VINAYAK M KADAM	195081	3508	SENIOR BUS CONDUCT	39323.33	11797.00	27526.33	Amount Issued(ECS)
8773	Final Bill	PRATAP S JADHAV	195083	3538	SENIOR BUS CONDUCT	253726.67	76118.00	177608.67	Amount Issued(ECS)
8774	Final Bill	MADHUKAR J KADAM	195084	3514	SENIOR BUS CONDUCT	333646.67	100094.00	233552.67	Amount Issued(ECS)
8775	Final Bill	BHAGWAN A SATPUTE	195085	3533	SENIOR BUS CONDUCT	203053.33	60916.00	142137.33	Amount Issued(ECS)
8776	Final Bill	DINKAR D JADHAV	195086	3536	SENIOR BUS CONDUCT	243983.33	73195.00	170788.33	Amount Issued(ECS)
8777	Final Bill	A H SANAS	195088	3527	SENIOR BUS CONDUCT	189930.00	56979.00	132951.00	Cheque Issued
8778	Final Bill	JAYWANT P LIGAM	195089	3527	SENIOR BUS CONDUCT	266166.67	79850.00	186316.67	Amount Issued(ECS)
8779	Final Bill	PRABHAKAR P BHOSALE	195091	3529	SENIOR BUS CONDUCT	252670.00	75801.00	176869.00	Amount Issued(ECS)
8780	Final Bill	RAJARAM NANA SHINDE	195092	3514	SENIOR BUS CONDUCT	259066.67	77720.00	181346.67	Amount Issued(ECS)
8781	Final Bill	SURYAKANT TUKARAM MORE	195093	3511	SENIOR BUS CONDUCT	260796.67	78239.00	182557.67	Amount Issued(ECS)
8782	Final Bill	DHONDIRAM SAHEBRAO KARANDE	195096	3529	SENIOR BUS CONDUCT	241840.00	72552.00	169288.00	Amount Issued(ECS)
8783	Gratuity	DHONDIRAM SAHEBRAO KARANDE	195096	3529	SENIOR BUS CONDUCT	1782523.33	534757.00	1247766.33	Amount Issued(ECS)
8784	Final Bill	BHASKAR NARAYAN KUMBHARE	195097	3506	SENIOR BUS CONDUCT	293730.00	88119.00	205611.00	Amount Issued(ECS)
8785	Gratuity	BHASKAR NARAYAN KUMBHARE	195097	3506	SENIOR BUS CONDUCT	1532846.67	459854.00	1072992.67	Amount Issued(ECS)
8786	Final Bill	PRALHAD D HAJARE	195099	3528	SENIOR BUS CONDUCT	132046.67	39614.00	92432.67	Amount Issued(ECS)
8787	Final Bill	RAVINDRA JANU MANDAVKAR	195105	3503	SENIOR BUS CONDUCT	242256.67	72677.00	169579.67	Amount Issued(ECS)
8788	Final Bill	HANUMANT K CHOUDHARY	195133	3618	STARTER	1806.67	542.00	1264.67	Amount Issued(ECS)
8789	Final Bill	ESLAM H ALI	195145	3536	SENIOR BUS CONDUCT	73056.67	21917.00	51139.67	Cheque Drawn
8790	Final Bill	BHANUDAS P GAIKWAD	195147	3537	SENIOR BUS CONDUCT	138436.67	41531.00	96905.67	Amount Issued(ECS)
8791	Final Bill	UTTAM SHANKAR CHAVAN	195148	3538	SENIOR BUS CONDUCT	169126.67	50738.00	118388.67	Amount Issued(ECS)
8792	Final Bill	DIGAMBAR R POWAR	195149	3519	SENIOR BUS CONDUCT	83666.67	25100.00	58566.67	Amount Issued(ECS)
8793	Final Bill	DEEPAK AKARAM SAWANT	195150	3503	SENIOR BUS CONDUCT	198436.67	59531.00	138905.67	Amount Issued(ECS)
8794	Final Bill	SURYAKANT S POLEKAR	195153	3527	SENIOR BUS CONDUCT	247286.67	74186.00	173100.67	Amount Issued(ECS)
8795	Final Bill	DINKAR SAHEBRAO PHADTARE	195154	3535	SENIOR BUS CONDUCT	251276.67	75383.00	175893.67	Amount Issued(ECS)
8796	Final Bill	RAMCHANDRA PANDURANG MATKAR	195155	3536	SENIOR BUS CONDUCT	251496.67	75449.00	176047.67	Amount Issued(ECS)
8797	Final Bill	RANCHOD SHRIRAM SHIMPI	195156	3536	SENIOR BUS CONDUCT	247223.33	74167.00	173056.33	Amount Issued(ECS)

8798	Final Bill	SITARAM R ANGRE	195157	3529	SENIOR BUS CONDUCT	263140.00	78942.00	184198.00	Amount Issued(ECS)
8799	Final Bill	NARAYAN S LORE	195158	3505	SENIOR BUS CONDUCT	191306.67	57392.00	133914.67	Amount Issued(ECS)
8800	Final Bill	PRAMODCHANDRA KRISHNARAO BOBADE	195159	3514	SENIOR BUS CONDUCT	263023.33	78907.00	184116.33	Amount Issued(ECS)
8801	Final Bill	NARAYAN BARKA HUMANE	195163	3538	SENIOR BUS CONDUCT	263410.00	79023.00	184387.00	Amount Issued(ECS)
8802	Final Bill	KASHINATH BALKRISHNA OKATE	195164	3506	SENIOR BUS CONDUCT	243126.67	72938.00	170188.67	Cheque Drawn
8803	Final Bill	BABAN VITTHAL THORAT	195166	3510	SENIOR BUS CONDUCT	260446.67	78134.00	182312.67	Amount Issued(ECS)
8804	Final Bill	DATTA BHIKU MOHAL	195167	3507	SENIOR BUS CONDUCT	181060.00	54318.00	126742.00	Amount Issued(ECS)
8805	Gratuity	SHANKAR BHIKU JAGTAP	195168	3508	SENIOR BUS CONDUCT	1782523.33	534757.00	1247766.33	Amount Issued(ECS)
8806	Final Bill	SHANKAR BHIKU JAGTAP	195168	3508	SENIOR BUS CONDUCT	393630.00	118089.00	275541.00	Amount Issued(ECS)
8807	Final Bill	BHAU DHARMAJI JADHAV	195170	3526	SENIOR BUS CONDUCT	434536.67	130361.00	304175.67	Amount Issued(ECS)
8808	Gratuity	BHAU DHARMAJI JADHAV	195170	3526	SENIOR BUS CONDUCT	1772200.00	531660.00	1240540.00	Amount Issued(ECS)
8809	Gratuity	RAJENDRA GANPAT MOHITE	195199	3532	SENIOR BUS CONDUCT	53533.33	16060.00	37473.33	Amount Issued(ECS)
8810	Final Bill	RAJENDRA GANPAT MOHITE	195199	3532	SENIOR BUS CONDUCT	241630.00	72489.00	169141.00	Amount Issued(ECS)
8811	Gratuity	ANIL KESHAV RAORANE	195204	3537	SENIOR BUS CONDUCT	84833.33	25450.00	59383.33	Cheque Drawn
8812	Final Bill	ANIL KESHAV RAORANE	195204	3537	SENIOR BUS CONDUCT	69813.33	20944.00	48869.33	Cheque Drawn
8813	Final Bill	ASHOK L PATKAR	195205	3503	SENIOR BUS CONDUCT	59863.33	17959.00	41904.33	Amount Issued(ECS)
8814	Final Bill	ASHOK R SAKPAL	195208	3507	SENIOR BUS CONDUCT	246026.67	73808.00	172218.67	Amount Issued(ECS)
8815	Final Bill	HANUMANT V KENJALE	195210	3517	SENIOR BUS CONDUCT	322163.33	96649.00	225514.33	Amount Issued(ECS)
8816	Final Bill	PANDURANG NARAYAN GHARAL	195211	3526	SENIOR BUS CONDUCT	260306.67	78092.00	182214.67	Amount Issued(ECS)
8817	Final Bill	AJIT MARUTI NALAWADE	195214	3526	SENIOR BUS CONDUCT	194196.67	58259.00	135937.67	Amount Issued(ECS)
8818	Final Bill	YASHWANT BAPU KADAM	195216	3533	SENIOR BUS CONDUCT	256170.00	76851.00	179319.00	Amount Issued(ECS)
8819	Final Bill	SHRIKANT T BHOSALE	195217	3526	SENIOR BUS CONDUCT	255153.33	76546.00	178607.33	Amount Issued(ECS)
8820	Final Bill	SATISH N EPPAKAYAL	195219	3529	SENIOR BUS CONDUCT	227466.67	68240.00	159226.67	Amount Issued(ECS)
8821	Gratuity	VILAS KUSHABA SHINGOTE	195220	3513	SENIOR BUS CONDUCT	1698910.00	509673.00	1189237.00	Amount Issued(ECS)
8822	Final Bill	VILAS KUSHABA SHINGOTE	195220	3513	SENIOR BUS CONDUCT	448846.67	134654.00	314192.67	Amount Issued(ECS)
8823	Final Bill	ANANDRAO DNYANDEO AGUNDE	195224	3536	SENIOR BUS CONDUCT	294810.00	88443.00	206367.00	Amount Issued(ECS)
8824	Gratuity	ANANDRAO DNYANDEO AGUNDE	195224	3536	SENIOR BUS CONDUCT	1782523.33	534757.00	1247766.33	Amount Issued(ECS)
8825	Final Bill	LAXMAN MARUTI PATIL	195226	3534	SENIOR BUS CONDUCT	270483.33	81145.00	189338.33	Amount Issued(ECS)
8826	Final Bill	RAJARAM DHONDI SAWANT	195227	3502	SENIOR BUS CONDUCT	405853.33	121756.00	284097.33	Amount Issued(ECS)
8827	Final Bill	SUNIL NARAYAN PARAB	195228	3510	SENIOR BUS CONDUCT	708310.00	212493.00	495817.00	Amount Issued(ECS)
8828	Gratuity	SUNIL NARAYAN PARAB	195228	3510	SENIOR BUS CONDUCT	1867263.33	560179.00	1307084.33	Amount Issued(ECS)
8829	Final Bill	VILAS DATTARAM SHIRKE	195229	3517	SENIOR BUS CONDUCT	319776.67	95933.00	223843.67	Amount Issued(ECS)
8830	Gratuity	VILAS DATTARAM SHIRKE	195229	3517	SENIOR BUS CONDUCT	1881873.33	564562.00	1317311.33	Amount Issued(ECS)
8831	Final Bill	RAJENDRA TUKARAM MULYE	195230	3503	SENIOR BUS CONDUCT	499590.00	149877.00	349713.00	Amount Issued(ECS)
8832	Gratuity	RAJENDRA TUKARAM MULYE	195230	3503	SENIOR BUS CONDUCT	1897506.67	569252.00	1328254.67	Amount Issued(ECS)
8833	Gratuity	MAHADEO B SAWANT	195231	3537	SENIOR BUS CONDUCT	1897506.67	569252.00	1328254.67	Amount Issued(ECS)
8834	Final Bill	MAHADEO B SAWANT	195231	3537	SENIOR BUS CONDUCT	254140.00	76242.00	177898.00	Amount Issued(ECS)
8835	Gratuity	BAPTISTA DOMNIC GONSALVES	195232	3534	SENIOR BUS CONDUCT	1929630.00	578889.00	1350741.00	Amount Issued(ECS)
8836	Final Bill	BAPTISTA DOMNIC GONSALVES	195232	3534	SENIOR BUS CONDUCT	238403.33	71521.00	166882.33	Amount Issued(ECS)
8837	Gratuity	SANTOSH G THUKRUL	195241	3528	SENIOR BUS CONDUCT	108003.33	32401.00	75602.33	Cheque Drawn
8838	Final Bill	SANTOSH G THUKRUL	195241	3528	SENIOR BUS CONDUCT	110953.33	33286.00	77667.33	Cheque Drawn
8839	Final Bill	MAHADEO BAJARANG KHILARE	195259	3537	SENIOR BUS CONDUCT	8643.33	2593.00	6050.33	Cheque Drawn
8840	Gratuity	VASANT ATMARAM AYRE	195260	3513	SENIOR BUS CONDUCT	67383.33	20215.00	47168.33	Amount Issued(ECS)
8841	Final Bill	VASANT ATMARAM AYRE	195260	3513	SENIOR BUS CONDUCT	33750.00	10125.00	23625.00	Amount Issued(ECS)
8842	Final Bill	SURESH VTHAL BHALERAO	195261	3533	SENIOR BUS CONDUCT	212750.00	63825.00	148925.00	Amount Issued(ECS)
8843	Final Bill	MAHENDRA DATTATRAY GANDHI	195262	3516	SENIOR BUS CONDUCT	227770.00	68331.00	159439.00	Amount Issued(ECS)
8844	Final Bill	AJAY NATHURAM SHINDE	195263	3534	SENIOR BUS CONDUCT	227520.00	68256.00	159264.00	Amount Issued(ECS)
8845	Final Bill	HASAN KUTUBUDDIN SATHVILKAR	195265	3528	SENIOR BUS CONDUCT	185916.67	55775.00	130141.67	Amount Issued(ECS)
8846	Final Bill	SUDHAKAR NARAYAN GANDHI	195266	3517	SENIOR BUS CONDUCT	233453.33	70036.00	163417.33	Amount Issued(ECS)
8847	Final Bill	SAMBHAJI GANPATRAO GHADGE	195267	3535	SENIOR BUS CONDUCT	259010.00	77703.00	181307.00	Amount Issued(ECS)
8848	Final Bill	DILIP MAHADU KADAM	195269	3514	SENIOR BUS CONDUCT	256023.33	76807.00	179216.33	Amount Issued(ECS)

8849	Final Bill	SURESH GOPAL KAVNEKAR	195270	3526	SENIOR BUS CONDUCT	264720.00	79416.00	185304.00	Amount Issued(ECS)
8850	Final Bill	VIJAY RAJARAM HINDALEKAR	195271	3513	SENIOR BUS CONDUCT	259386.67	77816.00	181570.67	Amount Issued(ECS)
8851	Final Bill	VICTOR MANOEL CORREIA	195272	3534	SENIOR BUS CONDUCT	249756.67	74927.00	174829.67	Amount Issued(ECS)
8852	Final Bill	SARJERAO SHRIPATI DANAVALA	195273	3505	SENIOR BUS CONDUCT	252890.00	75867.00	177023.00	Amount Issued(ECS)
8853	Gratuity	SUDHAKAR SITARAM RAORANE	195274	3534	SENIOR BUS CONDUCT	74403.33	22321.00	52082.33	Amount Issued(ECS)
8854	Final Bill	SUDHAKAR SITARAM RAORANE	195274	3534	SENIOR BUS CONDUCT	1743.33	523.00	1220.33	Amount Issued(ECS)
8855	Final Bill	KESHAV SAKHARAM GAWAS	195275	3529	SENIOR BUS CONDUCT	254373.33	76312.00	178061.33	Amount Issued(ECS)
8856	Final Bill	NATHURAM DHARMA GHOLAM	195276	3505	SENIOR BUS CONDUCT	264960.00	79488.00	185472.00	Amount Issued(ECS)
8857	Gratuity	MOHAN GOVIND GAWAS	195277	3529	SENIOR BUS CONDUCT	1748260.00	524478.00	1223782.00	Amount Issued(ECS)
8858	Final Bill	MOHAN GOVIND GAWAS	195277	3529	SENIOR BUS CONDUCT	521956.67	156587.00	365369.67	Amount Issued(ECS)
8859	Final Bill	SOPAN LAXUMAN BODKE	195278	3502	SENIOR BUS CONDUCT	183960.00	55188.00	128772.00	Amount Issued(ECS)
8860	Gratuity	SOPAN LAXUMAN BODKE	195278	3502	SENIOR BUS CONDUCT	1533663.33	460099.00	1073564.33	Amount Issued(ECS)
8861	Final Bill	SAMBHAJI DEVAJI NAIK	195282	3513	SENIOR BUS CONDUCT	266833.33	80050.00	186783.33	Amount Issued(ECS)
8862	Gratuity	SAMBHAJI DEVAJI NAIK	195282	3513	SENIOR BUS CONDUCT	1791926.67	537578.00	1254348.67	Amount Issued(ECS)
8863	Final Bill	HARISHCHANDRA SITARAM RASAM	195283	3507	SENIOR BUS CONDUCT	274996.67	82499.00	192497.67	Amount Issued(ECS)
8864	Gratuity	HARISHCHANDRA SITARAM RASAM	195283	3507	SENIOR BUS CONDUCT	1518743.33	455623.00	1063120.33	Amount Issued(ECS)
8865	Final Bill	SHASHIKANT DATTATRAY PAWAR	195285	3529	SENIOR BUS CONDUCT	281393.33	84418.00	196975.33	Amount Issued(ECS)
8866	Gratuity	SHASHIKANT DATTATRAY PAWAR	195285	3529	SENIOR BUS CONDUCT	1851666.67	555500.00	1296166.67	Amount Issued(ECS)
8867	Final Bill	SUNIL VINAYAK SARAFDAR	195289	3513	SENIOR BUS CONDUCT	764660.00	229398.00	535262.00	Amount Issued(ECS)
8868	Gratuity	SUNIL VINAYAK SARAFDAR	195289	3513	SENIOR BUS CONDUCT	1897506.67	569252.00	1328254.67	Amount Issued(ECS)
8869	Final Bill	SHAHAJI KISANRAO JAGTAP	195290	3538	SENIOR BUS CONDUCT	252696.67	75809.00	176887.67	Amount Issued(ECS)
8870	Final Bill	HEMANT JAYDEV WAREKAR	195291	3537	SENIOR BUS CONDUCT	245856.67	73757.00	172099.67	Amount Issued(ECS)
8871	Final Bill	MARUTI DATTU PATIL	195319	3534	SENIOR BUS CONDUCT	211383.33	63415.00	147968.33	Cheque Issued
8872	Final Bill	TUKARAM VITHOBA PATIL	195320	3510	SENIOR BUS CONDUCT	250900.00	75270.00	175630.00	Amount Issued(ECS)
8873	Final Bill	UTTAM GANAPATI SHELAR	195322	3538	SENIOR BUS CONDUCT	148413.33	44524.00	103889.33	Amount Issued(ECS)
8874	Final Bill	AJIT VINAYAK PRABHU	195325	3517	SENIOR BUS CONDUCT	30920.00	9276.00	21644.00	Amount Issued(ECS)
8875	Gratuity	SHANKAR N SANKPAL	195326	3514	SENIOR BUS CONDUCT	102400.00	30720.00	71680.00	Amount Issued(ECS)
8876	Final Bill	SHANKAR N SANKPAL	195326	3514	SENIOR BUS CONDUCT	136306.67	40892.00	95414.67	Amount Issued(ECS)
8877	Final Bill	SURESH DINKAR BHILARE	195327	3505	SENIOR BUS CONDUCT	160356.67	48107.00	112249.67	Amount Issued(ECS)
8878	Final Bill	SHANKAR PUNAPPA RAJMANE	195330	1503	CLERK	153616.67	46085.00	107531.67	Amount Issued(ECS)
8879	Final Bill	PRAKASH MARUTI DESAI	195331	3519	SENIOR BUS CONDUCT	295840.00	88752.00	207088.00	Amount Issued(ECS)
8880	Final Bill	DILIP DHONDIBA BHANDARE	195333	3519	SENIOR BUS CONDUCT	236623.33	70987.00	165636.33	Amount Issued(ECS)
8881	Final Bill	RAMCHANDRA GANAPATRAO GAIKWAD	195334	3516	SENIOR BUS CONDUCT	319433.33	95830.00	223603.33	Cheque Drawn
8882	Final Bill	ASHOK BABAN INDALKAR	195335	3514	SENIOR BUS CONDUCT	179720.00	53916.00	125804.00	Amount Issued(ECS)
8883	Final Bill	SADANAND BABURAO KILLEDAR	195336	3513	SENIOR BUS CONDUCT	179863.33	53959.00	125904.33	Amount Issued(ECS)
8884	Final Bill	YASHWANT JAGANNATH SHINDE	195337	3225	CONDUCTOR	141840.00	42552.00	99288.00	Amount Issued(ECS)
8885	Final Bill	TUKARAM SOPAN MHASKE	195339	3525	SENIOR BUS CONDUCT	253056.67	75917.00	177139.67	Amount Issued(ECS)
8886	Final Bill	APPASAHEB BALU NALAWADE	195340	3532	SENIOR BUS CONDUCT	189340.00	56802.00	132538.00	Amount Issued(ECS)
8887	Final Bill	SHIVAJI KONDAJI TITAME	195341	3537	SENIOR BUS CONDUCT	261566.67	78470.00	183096.67	Amount Issued(ECS)
8888	Final Bill	DAYANAND SOPANA HINGE	195342	3506	SENIOR BUS CONDUCT	264386.67	79316.00	185070.67	Amount Issued(ECS)
8889	Final Bill	CHANDRAKANT SAKHARAM BADABE	195343	3503	SENIOR BUS CONDUCT	180940.00	54282.00	126658.00	Amount Issued(ECS)
8890	Final Bill	SANJAY MAHADEO MORE	195344	3526	SENIOR BUS CONDUCT	258350.00	77505.00	180845.00	Amount Issued(ECS)
8891	Final Bill	SAKHARAM NAMDEO MAHIND	195345	3526	SENIOR BUS CONDUCT	257870.00	77361.00	180509.00	Amount Issued(ECS)
8892	Final Bill	SUBHASH LAXMAN PAWAR	195346	3536	SENIOR BUS CONDUCT	264336.67	79301.00	185035.67	Amount Issued(ECS)
8893	Final Bill	RAJENDRA CHANDRAKANT SHINDE	195348	3526	SENIOR BUS CONDUCT	249716.67	74915.00	174801.67	Amount Issued(ECS)
8894	Gratuity	RAJENDRA CHANDRAKANT SHINDE	195348	3526	SENIOR BUS CONDUCT	1688696.67	506609.00	1182087.67	Amount Issued(ECS)
8895	Gratuity	D T PAWAR	195349	3526	SENIOR BUS CONDUCT	1782523.33	534757.00	1247766.33	Amount Issued(ECS)

8896	Final Bill	D T PAWAR	195349	3526	SENIOR BUS CONDUCT	314266.67	94280.00	219986.67	Amount Issued(ECS)
8897	Final Bill	GANAPATI KALU SAWANT	195350	3525	SENIOR BUS CONDUCT	226610.00	67983.00	158627.00	Amount Issued(ECS)
8898	Gratuity	ASIF IBRAHIM MOMIN	195352	3501	SENIOR BUS CONDUCT	1912126.67	573638.00	1338488.67	Amount Issued(ECS)
8899	Final Bill	ASIF IBRAHIM MOMIN	195352	3501	SENIOR BUS CONDUCT	443513.33	133054.00	310459.33	Amount Issued(ECS)
8900	Gratuity	AMBARNATH VINAYAK RAORANE	195353	3532	SENIOR BUS CONDUCT	1881873.33	564562.00	1317311.33	Amount Issued(ECS)
8901	Final Bill	AMBARNATH VINAYAK RAORANE	195353	3532	SENIOR BUS CONDUCT	420550.00	126165.00	294385.00	Amount Issued(ECS)
8902	Gratuity	LAXMAN SITARAM RANJANE	195354	3511	SENIOR BUS CONDUCT	1934696.67	580409.00	1354287.67	Amount Issued(ECS)
8903	Final Bill	LAXMAN SITARAM RANJANE	195354	3511	SENIOR BUS CONDUCT	324810.00	97443.00	227367.00	Amount Issued(ECS)
8904	Gratuity	HANMANT BALWANT GOLE	195355	3518	SENIOR BUS CONDUCT	1929630.00	578889.00	1350741.00	Amount Issued(ECS)
8905	Final Bill	HANMANT BALWANT GOLE	195355	3518	SENIOR BUS CONDUCT	784726.67	235418.00	549308.67	Amount Issued(ECS)
8906	Final Bill	BAJIRAO MAHIPAT KADAM	195387	3535	SENIOR BUS CONDUCT	61863.33	18559.00	43304.33	Amount Issued(ECS)
8907	Final Bill	MADHUKAR BALWANT SHEDAGE	195388	3508	SENIOR BUS CONDUCT	35133.33	10540.00	24593.33	Amount Issued(ECS)
8908	Final Bill	MALCHANDRA BABURAO WAGHULE	195389	3534	SENIOR BUS CONDUCT	82730.00	24819.00	57911.00	Amount Issued(ECS)
8909	Gratuity	DASHARATH PUNDLIK DHOPATE	195391	3534	SENIOR BUS CONDUCT	110206.67	33062.00	77144.67	Amount Issued(ECS)
8910	Final Bill	DASHARATH PUNDLIK DHOPATE	195391	3534	SENIOR BUS CONDUCT	194846.67	58454.00	136392.67	Amount Issued(ECS)
8911	Final Bill	VINAYAK VITTHAL GAWADE	195393	3514	SENIOR BUS CONDUCT	226690.00	68007.00	158683.00	Amount Issued(ECS)
8912	Final Bill	MARUTI KALU DHAPATE	195394	3526	SENIOR BUS CONDUCT	242610.00	72783.00	169827.00	Amount Issued(ECS)
8913	Final Bill	ASHOK SHIVRAM MANE	195395	3537	SENIOR BUS CONDUCT	249196.67	74759.00	174437.67	Amount Issued(ECS)
8914	Final Bill	SUNIL B KULKARNI	195398	2706	SENIOR BUS CONDUCT	167023.33	50107.00	116916.33	Amount Issued(ECS)
8915	Final Bill	TANAJI ANNA CHAVAN	195401	3519	SENIOR BUS CONDUCT	249883.33	74965.00	174918.33	Amount Issued(ECS)
8916	Final Bill	NAMDEO BHANUDAS BAGAL	195403	3532	SENIOR BUS CONDUCT	252946.67	75884.00	177062.67	Amount Issued(ECS)
8917	Final Bill	VITTHAL BHAU BELKAR	195407	3526	SENIOR BUS CONDUCT	260946.67	78284.00	182662.67	Amount Issued(ECS)
8918	Final Bill	VISHWANATH MARUTI SHEJWAL	195408	3536	SENIOR BUS CONDUCT	257773.33	77332.00	180441.33	Amount Issued(ECS)
8919	Final Bill	RAVINDRA ANKUSH BHAGAT	195409	3505	SENIOR BUS CONDUCT	249806.67	74942.00	174864.67	Amount Issued(ECS)
8920	Final Bill	VASANT NIVRUTTI PISAL	195410	3513	SENIOR BUS CONDUCT	194126.67	58238.00	135888.67	Amount Issued(ECS)
8921	Gratuity	POPAT VASANT JUGADAR	195412	3505	SENIOR BUS CONDUCT	1782523.33	534757.00	1247766.33	Amount Issued(ECS)
8922	Final Bill	POPAT VASANT JUGADAR	195412	3505	SENIOR BUS CONDUCT	321900.00	96570.00	225330.00	Amount Issued(ECS)
8923	Gratuity	R B PAWAR	195413	3517	SENIOR BUS CONDUCT	1782523.33	534757.00	1247766.33	Amount Issued(ECS)
8924	Final Bill	R B PAWAR	195413	3517	SENIOR BUS CONDUCT	421306.67	126392.00	294914.67	Amount Issued(ECS)
8925	Final Bill	ABDUL RASHID MEHMOOD PATHAN	195414	2703	SENIOR BUS CONDUCT	624160.00	187248.00	436912.00	Amount Issued(ECS)
8926	Gratuity	ABDUL RASHID MEHMOOD PATHAN	195414	2703	SENIOR BUS CONDUCT	1746796.67	524039.00	1222757.67	Amount Issued(ECS)
8927	Final Bill	SHARAD MADHUKAR PATOLE	195415	3513	SENIOR BUS CONDUCT	776606.67	232982.00	543624.67	Amount Issued(ECS)
8928	Gratuity	SHARAD MADHUKAR PATOLE	195415	3513	SENIOR BUS CONDUCT	1927546.67	578264.00	1349282.67	Amount Issued(ECS)
8929	Gratuity	KISHOR SHANTARAM PATKAR	195416	3506	SENIOR BUS CONDUCT	1897506.67	569252.00	1328254.67	Amount Issued(ECS)
8930	Final Bill	KISHOR SHANTARAM PATKAR	195416	3506	SENIOR BUS CONDUCT	252066.67	75620.00	176446.67	Amount Issued(ECS)
8931	Gratuity	NARAYAN VITHOBA KADAM	195417	3525	SENIOR BUS CONDUCT	1897506.67	569252.00	1328254.67	Amount Issued(ECS)
8932	Final Bill	NARAYAN VITHOBA KADAM	195417	3525	SENIOR BUS CONDUCT	320070.00	96021.00	224049.00	Amount Issued(ECS)
8933	Final Bill	SUBHASH S WAGHAMARE	195463	3517	SENIOR BUS CONDUCT	10380.00	3114.00	7266.00	Amount Issued(ECS)
8934	Final Bill	DILIPKUMAR M JAGUSHTE	195464	3503	SENIOR BUS CONDUCT	45463.33	13639.00	31824.33	Amount Issued(ECS)
8935	Final Bill	RAMESH DAGDUBA DHUMAL	195465	3535	SENIOR BUS CONDUCT	72006.67	21602.00	50404.67	Amount Issued(ECS)
8936	Final Bill	RAGHUNANDAN T GAIKWAD	195466	3529	SENIOR BUS CONDUCT	129216.67	38765.00	90451.67	Amount Issued(ECS)
8937	Final Bill	BHALCHANDRA B DAREKAR	195467	3514	SENIOR BUS CONDUCT	1520.00	456.00	1064.00	Amount Issued(ECS)
8938	Final Bill	PRAKASH GOPAL TARAL	195468	3526	SENIOR BUS CONDUCT	202570.00	60771.00	141799.00	Amount Issued(ECS)
8939	Final Bill	ARUN BAPU YADAV	195469	3533	SENIOR BUS CONDUCT	223506.67	67052.00	156454.67	Amount Issued(ECS)
8940	Final Bill	YASHWANT T KADAM	195471	3526	SENIOR BUS CONDUCT	241116.67	72335.00	168781.67	Amount Issued(ECS)
8941	Final Bill	VIJAYKUMAR K SAGARE	195472	3511	SENIOR BUS CONDUCT	241800.00	72540.00	169260.00	Amount Issued(ECS)
8942	Final Bill	RAVINDRA E RAMUGADE	195473	3508	SENIOR BUS CONDUCT	244720.00	73416.00	171304.00	Amount Issued(ECS)
8943	Final Bill	SURESH SITARAM CHAUDHARI	195474	3507	SENIOR BUS CONDUCT	244256.67	73277.00	170979.67	Amount Issued(ECS)
8944	Final Bill	RAMESH A PARAB	195475	3534	SENIOR BUS CONDUCT	244466.67	73340.00	171126.67	Amount Issued(ECS)
8945	Final Bill	SHANKAR D AROTE	195476	3533	SENIOR BUS CONDUCT	241276.67	72383.00	168893.67	Amount Issued(ECS)

8946	Final Bill	TANAJI B PATIL	195477	3507	SENIOR BUS CONDUCT	247860.00	74358.00	173502.00	Amount Issued(ECS)
8947	Final Bill	SARIJERO LAXMAN PATIL	195478	3511	SENIOR BUS CONDUCT	248886.67	74666.00	174220.67	Amount Issued(ECS)
8948	Final Bill	RAVINDRA G ROKADE	195479	3501	SENIOR BUS CONDUCT	247996.67	74399.00	173597.67	Amount Issued(ECS)
8949	Final Bill	SHANKAR GANPATI GAIKWAD.	195481	3517	SENIOR BUS CONDUCT	240426.67	72128.00	168298.67	Amount Issued(ECS)
8950	Final Bill	MAHENDRA ANANT RAUT	195482	3508	SENIOR BUS CONDUCT	251136.67	75341.00	175795.67	Amount Issued(ECS)
8951	Final Bill	RAJENDRA MANOHAR GHONE	195483	3517	SENIOR BUS CONDUCT	16713.33	5014.00	11699.33	Amount Issued(ECS)
8952	Final Bill	VIKAS M GANGURDE	195484	3537	SENIOR BUS CONDUCT	246300.00	73890.00	172410.00	Amount Issued(ECS)
8953	Final Bill	SHANKAR ANANDRAO BHOSLE	195488	3516	SENIOR BUS CONDUCT	5150.00	1545.00	3605.00	Amount Issued(ECS)
8954	Final Bill	RAMESHKUMAR RAMLAKHAN SHARMA	195489	3525	SENIOR BUS CONDUCT	259433.33	77830.00	181603.33	Amount Issued(ECS)
8955	Final Bill	VINAYAK G MANKAR	195490	3537	SENIOR BUS CONDUCT	259826.67	77948.00	181878.67	Amount Issued(ECS)
8956	Final Bill	PRAKASH VYANKATESH UPPAL	195492	3503	SENIOR BUS CONDUCT	260593.33	78178.00	182415.33	Amount Issued(ECS)
8957	Final Bill	MADHAV SUGRAV JADHAV	195493	3533	SENIOR BUS CONDUCT	259883.33	77965.00	181918.33	Amount Issued(ECS)
8958	Final Bill	SURENDRA S BHALDARE	195494	3536	SENIOR BUS CONDUCT	260596.67	78179.00	182417.67	Amount Issued(ECS)
8959	Final Bill	MAHADEV PANDURANG GURAV	195495	3536	SENIOR BUS CONDUCT	261880.00	78564.00	183316.00	Amount Issued(ECS)
8960	Final Bill	KISHOR GOVINDRAO DEKATE	195496	3506	SENIOR BUS CONDUCT	254896.67	76469.00	178427.67	Amount Issued(ECS)
8961	Final Bill	VILAS MAHADEO LOKE	195497	3532	SENIOR BUS CONDUCT	249300.00	74790.00	174510.00	Amount Issued(ECS)
8962	Final Bill	RAJAN YASHWANT SHINDE	195499	3518	SENIOR BUS CONDUCT	252650.00	75795.00	176855.00	Amount Issued(ECS)
8963	Final Bill	VILAS DINKAR SHINDE	195500	3514	SENIOR BUS CONDUCT	248253.33	74476.00	173777.33	Amount Issued(ECS)
8964	Final Bill	DEEPAK SHRIDHAR PADWAL	195502	3533	SENIOR BUS CONDUCT	248916.67	74675.00	174241.67	Amount Issued(ECS)
8965	Final Bill	VASUDEO BHASKAR GAWADE	195503	3508	SENIOR BUS CONDUCT	251883.33	75565.00	176318.33	Amount Issued(ECS)
8966	Final Bill	PRAKASH GOPALA HULE	195504	3510	SENIOR BUS CONDUCT	258240.00	77472.00	180768.00	Amount Issued(ECS)
8967	Final Bill	KESHAV GANPAT DESHMUKH	195505	3526	SENIOR BUS CONDUCT	258750.00	77625.00	181125.00	Amount Issued(ECS)
8968	Gratuity	GANGARAM B PAGIRE	195506	3537	SENIOR BUS CONDUCT	1624190.00	487257.00	1136933.00	Amount Issued(ECS)
8969	Final Bill	GANGARAM B PAGIRE	195506	3537	SENIOR BUS CONDUCT	341073.33	102322.00	238751.33	Amount Issued(ECS)
8970	Final Bill	RAMESH NATHA PAGARE	195507	3518	SENIOR BUS CONDUCT	251513.33	75454.00	176059.33	Amount Issued(ECS)
8971	Gratuity	RAMESH NATHA PAGARE	195507	3518	SENIOR BUS CONDUCT	1585650.00	475695.00	1109955.00	Amount Issued(ECS)
8972	Gratuity	VIJAY GOPAL DUKHANDE	195509	3527	SENIOR BUS CONDUCT	1689983.33	506995.00	1182988.33	Amount Issued(ECS)
8973	Final Bill	VIJAY GOPAL DUKHANDE	195509	3527	SENIOR BUS CONDUCT	319593.33	95878.00	223715.33	Amount Issued(ECS)
8974	Final Bill	ANANDRAO M DERE	195510	3510	SENIOR BUS CONDUCT	732056.67	219617.00	512439.67	Amount Issued(ECS)
8975	Gratuity	ANANDRAO M DERE	195510	3510	SENIOR BUS CONDUCT	1689983.33	506995.00	1182988.33	Amount Issued(ECS)
8976	Gratuity	SHIVAJI MARUTI JAGTAP	195511	3526	SENIOR BUS CONDUCT	1563960.00	469188.00	1094772.00	Cheque Issued
8977	Final Bill	SHIVAJI MARUTI JAGTAP	195511	3526	SENIOR BUS CONDUCT	254583.33	76375.00	178208.33	Cheque Issued
8978	Gratuity	SANJIV KONDIBA WAGHMARE	195514	3518	SENIOR BUS CONDUCT	1782523.33	534757.00	1247766.33	Amount Issued(ECS)
8979	Final Bill	SANJIV KONDIBA WAGHMARE	195514	3518	SENIOR BUS CONDUCT	376436.67	112931.00	263505.67	Amount Issued(ECS)
8980	Gratuity	CHANDRAKANT EKNATH GAIKWAD	195515	3505	SENIOR BUS CONDUCT	1791926.67	537578.00	1254348.67	Amount Issued(ECS)
8981	Final Bill	CHANDRAKANT EKNATH GAIKWAD	195515	3505	SENIOR BUS CONDUCT	385930.00	115779.00	270151.00	Amount Issued(ECS)
8982	Final Bill	DADU RAKHAMAJI HATALE	195516	3513	SENIOR BUS CONDUCT	279576.67	83873.00	195703.67	Amount Issued(ECS)
8983	Gratuity	DADU RAKHAMAJI HATALE	195516	3513	SENIOR BUS CONDUCT	1791926.67	537578.00	1254348.67	Amount Issued(ECS)
8984	Final Bill	M J SADVELKAR	195517	3506	SENIOR BUS CONDUCT	268250.00	80475.00	187775.00	Amount Issued(ECS)
8985	Gratuity	M J SADVELKAR	195517	3506	SENIOR BUS CONDUCT	1807030.00	542109.00	1264921.00	Amount Issued(ECS)
8986	Gratuity	DILIP BAPURAO SABALE	195518	3534	SENIOR BUS CONDUCT	1881873.33	564562.00	1317311.33	Amount Issued(ECS)
8987	Final Bill	DILIP BAPURAO SABALE	195518	3534	SENIOR BUS CONDUCT	564323.33	169297.00	395026.33	Amount Issued(ECS)
8988	Final Bill	RAJENDRA TUKARAM SURVE	195519	3505	SENIOR BUS CONDUCT	183153.33	54946.00	128207.33	Amount Issued(ECS)
8989	Gratuity	RAJENDRA TUKARAM SURVE	195519	3505	SENIOR BUS CONDUCT	1897506.67	569252.00	1328254.67	Amount Issued(ECS)
8990	Gratuity	DHANANJAY DATTARAM PEDNEKAR	195520	3505	SENIOR BUS CONDUCT	1897506.67	569252.00	1328254.67	Amount Issued(ECS)
8991	Final Bill	DHANANJAY DATTARAM PEDNEKAR	195520	3505	SENIOR BUS CONDUCT	481840.00	144552.00	337288.00	Amount Issued(ECS)
8992	Final Bill	ASHOK LAXMANRAO KAURATHI	195521	3610	STARTER	374640.00	112392.00	262248.00	Amount Issued(ECS)
8993	Gratuity	ASHOK LAXMANRAO KAURATHI	195521	3610	STARTER	1892550.00	567765.00	1324785.00	Amount Issued(ECS)

8994	Final Bill	BHANUDAS BALIBA GOLE	195522	3526	SENIOR BUS CONDUCT	220366.67	66110.00	154256.67	Amount Issued(ECS)
8995	Gratuity	BHANUDAS BALIBA GOLE	195522	3526	SENIOR BUS CONDUCT	1858913.33	557674.00	1301239.33	Amount Issued(ECS)
8996	Final Bill	SHASHIKANT SAKHARAM JADHAV	195524	3525	SENIOR BUS CONDUCT	242790.00	72837.00	169953.00	Amount Issued(ECS)
8997	Gratuity	SANTOSH VISHNU SALUNKE	195558	3526	SENIOR BUS CONDUCT	1848216.67	554465.00	1293751.67	Cheque Issued
8998	Final Bill	SANTOSH VISHNU SALUNKE	195558	3526	SENIOR BUS CONDUCT	651570.00	195471.00	456099.00	Cheque Issued
8999	Final Bill	CHANDRASHEKHAR R RAMTEKKAR	195578	3535	SENIOR BUS CONDUCT	15376.67	4613.00	10763.67	Amount Issued(ECS)
9000	Final Bill	RAJENDRA M JADHAV	195579	3508	SENIOR BUS CONDUCT	136046.67	40814.00	95232.67	Amount Issued(ECS)
9001	Final Bill	SHRIDHAR S RAIKUWAD	195580	3513	SENIOR BUS CONDUCT	167030.00	50109.00	116921.00	Amount Issued(ECS)
9002	Final Bill	SUBHASH P BARAPATRE	195582	3518	SENIOR BUS CONDUCT	258116.67	77435.00	180681.67	Amount Issued(ECS)
9003	Final Bill	SAMBHAJI J MANE	195583	3510	SENIOR BUS CONDUCT	321723.33	96517.00	225206.33	Amount Issued(ECS)
9004	Final Bill	SUNIL NARAYAN BHOIR	195587	3534	SENIOR BUS CONDUCT	249616.67	74885.00	174731.67	Amount Issued(ECS)
9005	Final Bill	RAMCHANDRA K GAIKWAD	195589	3501	SENIOR BUS CONDUCT	175186.67	52556.00	122630.67	Amount Issued(ECS)
9006	Final Bill	PETER SIMON DODTI	195590	3508	SENIOR BUS CONDUCT	255796.67	76739.00	179057.67	Amount Issued(ECS)
9007	Final Bill	PRAKASH TULSIRAM GOTAPHODE	195593	3526	SENIOR BUS CONDUCT	379940.00	113982.00	265958.00	Amount Issued(ECS)
9008	Gratuity	PRAKASH TULSIRAM GOTAPHODE	195593	3526	SENIOR BUS CONDUCT	1359560.00	407868.00	951692.00	Amount Issued(ECS)
9009	Final Bill	PRAKASH L AMBEKAR	195594	3501	SENIOR BUS CONDUCT	13386.67	4016.00	9370.67	Amount Issued(ECS)
9010	Gratuity	SURESH KISAN MUSARE	195595	3528	SENIOR BUS CONDUCT	1406443.33	421933.00	984510.33	Cheque Drawn
9011	Final Bill	SURESH KISAN MUSARE	195595	3528	SENIOR BUS CONDUCT	234713.33	70414.00	164299.33	Cheque Drawn
9012	Final Bill	KRISHNAT DATTATRAYA BANDAL	195597	3536	SENIOR BUS CONDUCT	281236.67	84371.00	196865.67	Amount Issued(ECS)
9013	Gratuity	KRISHNAT DATTATRAYA BANDAL	195597	3536	SENIOR BUS CONDUCT	1791926.67	537578.00	1254348.67	Amount Issued(ECS)
9014	Final Bill	BALU SHIVRAM MANDHARE	195598	3525	SENIOR BUS CONDUCT	791096.67	237329.00	553767.67	Amount Issued(ECS)
9015	Gratuity	BALU SHIVRAM MANDHARE	195598	3525	SENIOR BUS CONDUCT	1791926.67	537578.00	1254348.67	Amount Issued(ECS)
9016	Final Bill	POPAT BALKRISHNA JAGTAP	195599	3507	SENIOR BUS CONDUCT	70356.67	21107.00	49249.67	Amount Issued(ECS)
9017	Gratuity	POPAT BALKRISHNA JAGTAP	195599	3507	SENIOR BUS CONDUCT	1076473.33	322942.00	753531.33	Amount Issued(ECS)
9018	Final Bill	GANPATI SHANKAR PHALKE	195636	3510	SENIOR BUS CONDUCT	6490.00	1947.00	4543.00	Amount Issued(ECS)
9019	Final Bill	ASHOK SITARAM TAKALE	195639	3528	SENIOR BUS CONDUCT	86133.33	25840.00	60293.33	Amount Issued(ECS)
9020	Gratuity	ASHOK SITARAM TAKALE	195639	3528	SENIOR BUS CONDUCT	88150.00	26445.00	61705.00	Amount Issued(ECS)
9021	Final Bill	LAXMAN MARUTI KISAWA	195640	3533	SENIOR BUS CONDUCT	138243.33	41473.00	96770.33	Amount Issued(ECS)
9022	Gratuity	NIRMAL CHANGU MHATRE	195641	3534	SENIOR BUS CONDUCT	93686.67	28106.00	65580.67	Amount Issued(ECS)
9023	Final Bill	NIRMAL CHANGU MHATRE	195641	3534	SENIOR BUS CONDUCT	145373.33	43612.00	101761.33	Amount Issued(ECS)
9024	Final Bill	ANIL BABAN VICHARE	195642	3534	SENIOR BUS CONDUCT	1496.67	449.00	1047.67	Amount Issued(ECS)
9025	Final Bill	SANJAY APPA JADHAV	195645	3519	SENIOR BUS CONDUCT	230930.00	69279.00	161651.00	Amount Issued(ECS)
9026	Final Bill	BHARAT DAGADU BHORUNDE	195646	3533	SENIOR BUS CONDUCT	208413.33	62524.00	145889.33	Amount Issued(ECS)
9027	Final Bill	SADASHIV TUKARAM KALE	195647	2702	SENIOR BUS CONDUCT	166170.00	49851.00	116319.00	Amount Issued(ECS)
9028	Final Bill	ASHOK CHANDRU NANGARE	195648	3527	SENIOR BUS CONDUCT	228906.67	68672.00	160234.67	Amount Issued(ECS)
9029	Final Bill	DATTARAM TUKARAM SAKPAL	195649	3537	SENIOR BUS CONDUCT	244156.67	73247.00	170909.67	Amount Issued(ECS)
9030	Final Bill	BHUJANGRAO APPAJI SHINDE	195650	3513	SENIOR BUS CONDUCT	246720.00	74016.00	172704.00	Amount Issued(ECS)
9031	Final Bill	ASHOK GANAPATI CHAVAN	195652	3513	SENIOR BUS CONDUCT	247860.00	74358.00	173502.00	Amount Issued(ECS)
9032	Final Bill	KANTILAL RAMBHAU CHAVAN	195653	3536	SENIOR BUS CONDUCT	247376.67	74213.00	173163.67	Amount Issued(ECS)
9033	Final Bill	SHANKAR DINKAR MAHANGORE	195654	3527	SENIOR BUS CONDUCT	200526.67	60158.00	140368.67	Amount Issued(ECS)
9034	Final Bill	JAYWANT TUKARAM WAMAN	195656	3514	SENIOR BUS CONDUCT	175650.00	52695.00	122955.00	Amount Issued(ECS)
9035	Final Bill	SURESH GANGARAM CHAVAN	195657	3535	SENIOR BUS CONDUCT	254330.00	76299.00	178031.00	Amount Issued(ECS)
9036	Final Bill	SHILAS MURARI SHETYE	195658	3505	SENIOR BUS CONDUCT	250550.00	75165.00	175385.00	Amount Issued(ECS)
9037	Final Bill	SHARAD TUKARAM KHANDAGALE	195659	3534	SENIOR BUS CONDUCT	231383.33	69415.00	161968.33	Amount Issued(ECS)
9038	Final Bill	ARJUN JOTIBA BHONDE	195660	3508	SENIOR BUS CONDUCT	227883.33	68365.00	159518.33	Amount Issued(ECS)
9039	Final Bill	DATTATRAY KESHAVRAO GOTHANKAR	195661	3525	SENIOR BUS CONDUCT	257920.00	77376.00	180544.00	Amount Issued(ECS)
9040	Final Bill	SURESH BHIMRAO JADHAV	195662	3513	SENIOR BUS CONDUCT	255616.67	76685.00	178931.67	Amount Issued(ECS)
9041	Final Bill	HANAMANT DNYANU NIVDUNGE	195663	3533	SENIOR BUS CONDUCT	185163.33	55549.00	129614.33	Amount Issued(ECS)
9042	Final Bill	RAMDAS SHANKAR KASURDE	195664	3505	SENIOR BUS CONDUCT	262713.33	78814.00	183899.33	Amount Issued(ECS)
9043	Final Bill	GANESH KASHINATH KHATATE	195665	2429	SHOP RECORDER	240583.33	72175.00	168408.33	Amount Issued(ECS)
9044	Final Bill	VISHNU GOVIND SUTAR	195666	3533	SENIOR BUS CONDUCT	246563.33	73969.00	172594.33	Cheque Issued

9045	Final Bill	JANARDAN SHANKAR UGALE	195667	3526	SENIOR BUS CONDUCT	255463.33	76639.00	178824.33	Amount Issued(ECS)
9046	Final Bill	BHAU LAXMAN KALAMBE	195669	3513	SENIOR BUS CONDUCT	254586.67	76376.00	178210.67	Amount Issued(ECS)
9047	Final Bill	BHARAT SHIVRAM DOKE	195670	3503	SENIOR BUS CONDUCT	187566.67	56270.00	131296.67	Amount Issued(ECS)
9048	Final Bill	RAMCHANDRA EKNATH KADAM	195671	3526	SENIOR BUS CONDUCT	252976.67	75893.00	177083.67	Amount Issued(ECS)
9049	Gratuity	TANAJI BALARAM DHULAP	195672	3501	SENIOR BUS CONDUCT	1611230.00	483369.00	1127861.00	Amount Issued(ECS)
9050	Final Bill	TANAJI BALARAM DHULAP	195672	3501	SENIOR BUS CONDUCT	660180.00	198054.00	462126.00	Amount Issued(ECS)
9051	Final Bill	RAJENDRA MARUTI KAMBLE	195673	3505	SENIOR BUS CONDUCT	161276.67	48383.00	112893.67	Amount Issued(ECS)
9052	Gratuity	BAJIRAO ANANDA KAMBLE	195675	3533	SENIOR BUS CONDUCT	1748260.00	524478.00	1223782.00	Amount Issued(ECS)
9053	Final Bill	BAJIRAO ANANDA KAMBLE	195675	3533	SENIOR BUS CONDUCT	205963.33	61789.00	144174.33	Amount Issued(ECS)
9054	Final Bill	VINOD SHANTARAM JADHAV	195676	3527	SENIOR BUS CONDUCT	282893.33	84868.00	198025.33	Amount Issued(ECS)
9055	Gratuity	VINOD SHANTARAM JADHAV	195676	3527	SENIOR BUS CONDUCT	1656856.67	497057.00	1159799.67	Amount Issued(ECS)
9056	Final Bill	KRISHNAT BALKU PATIL	195677	3517	SENIOR BUS CONDUCT	728290.00	218487.00	509803.00	Amount Issued(ECS)
9057	Gratuity	KRISHNAT BALKU PATIL	195677	3517	SENIOR BUS CONDUCT	1791936.67	537581.00	1254355.67	Amount Issued(ECS)
9058	Final Bill	SANJAY CHINTAMAN PANCHAL	195678	501	SUPERVISOR (P)	256440.00	76932.00	179508.00	Amount Issued(ECS)
9059	Final Bill	SANJAY ABU HASBE	195679	3503	SENIOR BUS CONDUCT	473950.00	142185.00	331765.00	Amount Issued(ECS)
9060	Gratuity	SANJAY ABU HASBE	195679	3503	SENIOR BUS CONDUCT	1807030.00	542109.00	1264921.00	Amount Issued(ECS)
9061	Final Bill	SURENDRA BHIKAJI KOTGIR	195681	3519	SENIOR BUS CONDUCT	493446.67	148034.00	345412.67	Cheque Drawn
9062	Gratuity	SURENDRA BHIKAJI KOTGIR	195681	3519	SENIOR BUS CONDUCT	1892550.00	567765.00	1324785.00	Cheque Issued
9063	Gratuity	KRISHNADEO DAGADU GHADAGE	195682	3537	SENIOR BUS CONDUCT	1891833.33	567550.00	1324283.33	Amount Issued(ECS)
9064	Final Bill	KRISHNADEO DAGADU GHADAGE	195682	3537	SENIOR BUS CONDUCT	233486.67	70046.00	163440.67	Amount Issued(ECS)
9065	Final Bill	ANANDA DADU NALAWADE	195703	3503	SENIOR BUS CONDUCT	236740.00	71022.00	165718.00	Amount Issued(ECS)
9066	Final Bill	SANJAY MARUTI THORAT	195704	3536	SENIOR BUS CONDUCT	233776.67	70133.00	163643.67	Amount Issued(ECS)
9067	Gratuity	SANJAY MARUTI THORAT	195704	3536	SENIOR BUS CONDUCT	1867263.33	560179.00	1307084.33	Amount Issued(ECS)
9068	Final Bill	MILIND YASHWANT KAMBLE	195705	3510	SENIOR BUS CONDUCT	235046.67	70514.00	164532.67	Amount Issued(ECS)
9069	Final Bill	SUBHASH BABURAO BHOSALE	195726	3236	CONDUCTOR	10703.33	3211.00	7492.33	Amount Issued(ECS)
9070	Final Bill	VINCENT PASCAL DABRE	195748	3534	SENIOR BUS CONDUCT	244076.67	73223.00	170853.67	Amount Issued(ECS)
9071	Final Bill	HANMANT LAXMAN GOLE	195749	3537	SENIOR BUS CONDUCT	91333.33	27400.00	63933.33	Amount Issued(ECS)
9072	Gratuity	HANMANT LAXMAN GOLE	195749	3537	SENIOR BUS CONDUCT	78166.67	23450.00	54716.67	Amount Issued(ECS)
9073	Gratuity	MAHADAV PANDURANG PANGARKAR	195750	3538	SENIOR BUS CONDUCT	92413.33	27724.00	64689.33	Amount Issued(ECS)
9074	Final Bill	MAHADAV PANDURANG PANGARKAR	195750	3538	SENIOR BUS CONDUCT	114703.33	34411.00	80292.33	Amount Issued(ECS)
9075	Final Bill	SHARAD SUBHASH RANE	195751	3538	SENIOR BUS CONDUCT	273680.00	82104.00	191576.00	Amount Issued(ECS)
9076	Final Bill	CHANDRAKANT RAMCHANDRA MORE	195752	3533	SENIOR BUS CONDUCT	245730.00	73719.00	172011.00	Amount Issued(ECS)
9077	Final Bill	SUDAM ABHIMAN PATIL	195755	3508	SENIOR BUS CONDUCT	247286.67	74186.00	173100.67	Amount Issued(ECS)
9078	Final Bill	KAILASH GANGARAM YENDHE	195757	3537	SENIOR BUS CONDUCT	245030.00	73509.00	171521.00	Cheque Drawn
9079	Final Bill	SATYAWAN HARI GURAV	195758	3218	CONDUCTOR	6596.67	1979.00	4617.67	Amount Issued(ECS)
9080	Final Bill	DATTARAM DHONDU SHIRSAT	195759	3525	SENIOR BUS CONDUCT	259243.33	77773.00	181470.33	Amount Issued(ECS)
9081	Final Bill	SAMPAT KONDIBA PISAL	195764	3526	SENIOR BUS CONDUCT	252996.67	75899.00	177097.67	Amount Issued(ECS)
9082	Gratuity	SANTOSH KESHAV AGRE	195767	3503	SENIOR BUS CONDUCT	1680196.67	504059.00	1176137.67	Amount Issued(ECS)
9083	Final Bill	SANTOSH KESHAV AGRE	195767	3503	SENIOR BUS CONDUCT	487856.67	146357.00	341499.67	Amount Issued(ECS)
9084	Final Bill	SANJAY SIDU DHAS	195768	2705	SENIOR BUS CONDUCT	939950.00	281985.00	657965.00	Amount Issued(ECS)
9085	Final Bill	VITHAL MAHADEO GODASE	195769	3526	SENIOR BUS CONDUCT	638623.33	191587.00	447036.33	Amount Issued(ECS)
9086	Gratuity	VITHAL MAHADEO GODASE	195769	3526	SENIOR BUS CONDUCT	1689983.33	506995.00	1182988.33	Amount Issued(ECS)
9087	Gratuity	BALKRISHNA RAMCHANDRA JADHAV	195770	3510	SENIOR BUS CONDUCT	1689983.33	506995.00	1182988.33	Amount Issued(ECS)
9088	Final Bill	BALKRISHNA RAMCHANDRA JADHAV	195770	3510	SENIOR BUS CONDUCT	763570.00	229071.00	534499.00	Amount Issued(ECS)
9089	Final Bill	BABAN YASHWANT LAVATE	195771	3502	SENIOR BUS CONDUCT	224196.67	67259.00	156937.67	Amount Issued(ECS)
9090	Final Bill	KAILAS SUKHADEO KAKADE	195773	3533	SENIOR BUS CONDUCT	662543.33	198763.00	463780.33	Amount Issued(ECS)
9091	Gratuity	KAILAS SUKHADEO KAKADE	195773	3533	SENIOR BUS CONDUCT	1757493.33	527248.00	1230245.33	Amount Issued(ECS)
9092	Gratuity	SUNIL ATMARAM MHATRE	195774	3538	SENIOR BUS CONDUCT	1689283.33	506785.00	1182498.33	Cheque Issued

9093	FinalBill	SUNIL ATMARAM MHATRE	195774	3538	SENIOR BUS CONDUCT	218070.00	65421.00	152649.00	Cheque Issued
9094	Final Bill	JAGANNATH VITTHAL SHINDE	195776	2702	SENIOR BUS CONDUCT	476856.67	143057.00	333799.67	Amount Issued(ECS)
9095	Gratuity	JAGANNATH VITTHAL SHINDE	195776	2702	SENIOR BUS CONDUCT	1807030.00	542109.00	1264921.00	Amount Issued(ECS)
9096	Final Bill	PARSHURAM RAMA KAP	195779	3534	SENIOR BUS CONDUCT	249553.33	74866.00	174687.33	Amount Issued(ECS)
9097	Gratuity	MACHINDRANATH GULABRAO BHOSALE	195780	3510	SENIOR BUS CONDUCT	1897506.67	569252.00	1328254.67	Amount Issued(ECS)
9098	Final Bill	MACHINDRANATH GULABRAO BHOSALE	195780	3510	SENIOR BUS CONDUCT	451600.00	135480.00	316120.00	Amount Issued(ECS)
9099	Final Bill	DATTATRAY SUKHDEO PINGALE	195786	616	SUPERVISOR (P)	228283.33	68485.00	159798.33	Amount Issued(ECS)
9100	Final Bill	SANJAY RAMBHAU NIGHOT	195798	3536	SENIOR BUS CONDUCT	71213.33	21364.00	49849.33	Amount Issued(ECS)
9101	Final Bill	SURESH MAHADEO BARAPATRE	195806	3513	SENIOR BUS CONDUCT	17680.00	5304.00	12376.00	Amount Issued(ECS)
9102	Gratuity	SURESH MAHADEO BARAPATRE	195806	3513	SENIOR BUS CONDUCT	69053.33	20716.00	48337.33	Amount Issued(ECS)
9103	FinalBill	NAVNATH RAJARAM ZANZANE	195808	3503	SENIOR BUS CONDUCT	113403.33	34021.00	79382.33	Cheque Drawn
9104	Final Bill	LILADHAR GANU MHATRE	195809	3536	SENIOR BUS CONDUCT	125273.33	37582.00	87691.33	Amount Issued(ECS)
9105	Final Bill	WAMAN DATTATRAY NARKAR	195810	3510	SENIOR BUS CONDUCT	129243.33	38773.00	90470.33	Amount Issued(ECS)
9106	FinalBill	RAGHUNATH GANPATI DANAWADE	195811	3516	SENIOR BUS CONDUCT	96476.67	28943.00	67533.67	Cheque Drawn
9107	Final Bill	GANGARAM GOVIND SHELKE	195812	3525	SENIOR BUS CONDUCT	242973.33	72892.00	170081.33	Amount Issued(ECS)
9108	Final Bill	JEENAVANSA RAVJI KADAM	195815	3536	SENIOR BUS CONDUCT	243926.67	73178.00	170748.67	Amount Issued(ECS)
9109	Final Bill	MADHUKAR SHANKAR DALVI	195816	3525	SENIOR BUS CONDUCT	250153.33	75046.00	175107.33	Amount Issued(ECS)
9110	FinalBill	NARAYAN RAMCHANDRA BARGE	195817	3503	SENIOR BUS CONDUCT	245243.33	73573.00	171670.33	Cheque Issued
9111	Final Bill	KAILAS VITTHAL KAMBLE	195819	3506	SENIOR BUS CONDUCT	251643.33	75493.00	176150.33	Amount Issued(ECS)
9112	Final Bill	VASANT SHRIPATI JAGDALE	195820	3538	SENIOR BUS CONDUCT	255620.00	76686.00	178934.00	Amount Issued(ECS)
9113	Final Bill	SANJAY CHANDRAKANT GAIKWAD	195821	3506	SENIOR BUS CONDUCT	256486.67	76946.00	179540.67	Amount Issued(ECS)
9114	Final Bill	ANANT BHIKU PADAVE	195822	3516	SENIOR BUS CONDUCT	245670.00	73701.00	171969.00	Amount Issued(ECS)
9115	Final Bill	SUBHASH LAXMAN TELE	195823	3535	SENIOR BUS CONDUCT	245750.00	73725.00	172025.00	Amount Issued(ECS)
9116	Final Bill	CHANDRAKANT RAJARAM MESTRY	195824	3525	SENIOR BUS CONDUCT	251926.67	75578.00	176348.67	Amount Issued(ECS)
9117	Final Bill	SAHEBRAO YAMANAJI GHOLAP	195825	3506	SENIOR BUS CONDUCT	255466.67	76640.00	178826.67	Amount Issued(ECS)
9118	Final Bill	TUKARAM RAMCHANDRA DHARGALKAR	195826	3534	SENIOR BUS CONDUCT	248210.00	74463.00	173747.00	Amount Issued(ECS)
9119	Final Bill	SUDHIR KISAN SONAWANE	195827	3507	SENIOR BUS CONDUCT	254336.67	76301.00	178035.67	Amount Issued(ECS)
9120	Final Bill	TUKARAM SHAMRAO KAMBLE	195828	3518	SENIOR BUS CONDUCT	251740.00	75522.00	176218.00	Amount Issued(ECS)
9121	Final Bill	AJEET NARAYAN PARAB	195829	3534	SENIOR BUS CONDUCT	256603.33	76981.00	179622.33	Amount Issued(ECS)
9122	Final Bill	PANDURANG SONU KAJROLKAR	195833	3538	SENIOR BUS CONDUCT	167393.33	50218.00	117175.33	Amount Issued(ECS)
9123	Gratuity	PANDURANG SONU KAJROLKAR	195833	3538	SENIOR BUS CONDUCT	1689983.33	506995.00	1182988.33	Amount Issued(ECS)
9124	Final Bill	ANANDA SHIVAJI SANGHKARA	195834	3532	SENIOR BUS CONDUCT	256940.00	77082.00	179858.00	Amount Issued(ECS)
9125	Gratuity	ANANDA SHIVAJI SANGHKARA	195834	3532	SENIOR BUS CONDUCT	1689983.33	506995.00	1182988.33	Amount Issued(ECS)
9126	Final Bill	TANAJI VISHNU KARANDE	195835	3527	SENIOR BUS CONDUCT	340590.00	102177.00	238413.00	Amount Issued(ECS)
9127	Gratuity	SWAMI VITHOBA ANDRE	195836	2716	SENIOR BUS CONDUCT	1585650.00	475695.00	1109955.00	Amount Issued(ECS)
9128	Final Bill	SWAMI VITHOBA ANDRE	195836	2716	SENIOR BUS CONDUCT	440126.67	132038.00	308088.67	Amount Issued(ECS)
9129	Final Bill	GUNGA KHANDU CHOUGULE	195837	13602	SUPERVISOR (P)	979876.67	293963.00	685913.67	Amount Issued(ECS)
9130	Gratuity	GUNGA KHANDU CHOUGULE	195837	13602	SUPERVISOR (P)	1731343.33	519403.00	1211940.33	Amount Issued(ECS)
9131	Final Bill	CHALU BABU GHEVADE	195838	3503	SENIOR BUS CONDUCT	159906.67	47972.00	111934.67	Amount Issued(ECS)
9132	Final Bill	BALU GOVIND BARVE	195840	3513	SENIOR BUS CONDUCT	241260.00	72378.00	168882.00	Amount Issued(ECS)
9133	Gratuity	BALU GOVIND BARVE	195840	3513	SENIOR BUS CONDUCT	1897506.67	569252.00	1328254.67	Amount Issued(ECS)
9134	Final Bill	KRUSHNAJI DATTATRAY DAREKAR	195841	3513	SENIOR BUS CONDUCT	247613.33	74284.00	173329.33	Amount Issued(ECS)
9135	Final Bill	SHIVAJI DADU PAWAR	195870	3505	SENIOR BUS CONDUCT	71216.67	21365.00	49851.67	Amount Issued(ECS)
9136	Final Bill	BHARAT GOVIND KHUTWAD	195871	3519	SENIOR BUS CONDUCT	143666.67	43100.00	100566.67	Amount Issued(ECS)
9137	Final Bill	DNYANDEO ARJUN KHANDAGALE	195872	3511	SENIOR BUS CONDUCT	220270.00	66081.00	154189.00	Amount Issued(ECS)
9138	Final Bill	RAJARAM H PATIL	195873	3534	SENIOR BUS CONDUCT	236400.00	70920.00	165480.00	Amount Issued(ECS)
9139	Final Bill	VIVEKANAND S CHINCHOLKAR	195874	3537	SENIOR BUS CONDUCT	200196.67	60059.00	140137.67	Amount Issued(ECS)

9140	Final Bill	BALIRAM S BHOSALE	195875	3516	SENIOR BUS CONDUCT	238786.67	71636.00	167150.67	Amount Issued(ECS)
9141	Final Bill	RAJENDRA GANPATI PAWAR	195877	3518	SENIOR BUS CONDUCT	248943.33	74683.00	174260.33	Amount Issued(ECS)
9142	Final Bill	SURESH R PAGARE	195878	3525	SENIOR BUS CONDUCT	241810.00	72543.00	169267.00	Amount Issued(ECS)
9143	Final Bill	VIJAY LAXAMAN MORE	195880	3525	SENIOR BUS CONDUCT	251226.67	75368.00	175858.67	Amount Issued(ECS)
9144	Final Bill	JANARDHAN RAMCHANDRA RAUT	195881	3505	SENIOR BUS CONDUCT	254556.67	76367.00	178189.67	Amount Issued(ECS)
9145	Final Bill	ARUN SHIVRAM BANE	195883	3525	SENIOR BUS CONDUCT	252560.00	75768.00	176792.00	Amount Issued(ECS)
9146	Final Bill	VILAS RAVSO JADHAV	195884	2716	SENIOR BUS CONDUCT	241420.00	72426.00	168994.00	Amount Issued(ECS)
9147	Final Bill	ANAND TUKARAM TAWADE	195885	3534	SENIOR BUS CONDUCT	251736.67	75521.00	176215.67	Amount Issued(ECS)
9148	Gratuity	PRAKASH NARAYAN GURAV	195886	3510	SENIOR BUS CONDUCT	1680196.67	504059.00	1176137.67	Amount Issued(ECS)
9149	Final Bill	PRAKASH NARAYAN GURAV	195886	3510	SENIOR BUS CONDUCT	309593.33	92878.00	216715.33	Amount Issued(ECS)
9150	Final Bill	N H DHAWALE	195896	3538	SENIOR BUS CONDUCT	76493.33	22948.00	53545.33	Amount Issued(ECS)
9151	Gratuity	N H DHAWALE	195896	3538	SENIOR BUS CONDUCT	78693.33	23608.00	55085.33	Amount Issued(ECS)
9152	Gratuity	SALIM JANGUBHAI SHAIKH	195897	1128	CLERK	75423.33	22627.00	52796.33	Amount Issued(ECS)
9153	Final Bill	SALIM JANGUBHAI SHAIKH	195897	1128	CLERK	45916.67	13775.00	32141.67	Amount Issued(ECS)
9154	Final Bill	A A RAI	195900	3529	SENIOR BUS CONDUCT	92400.00	27720.00	64680.00	Amount Issued(ECS)
9155	Final Bill	RAJARAM NIVRITTI PATIL	195901	3535	SENIOR BUS CONDUCT	110146.67	33044.00	77102.67	Amount Issued(ECS)
9156	Final Bill	K P CHAVAN	195903	3511	SENIOR BUS CONDUCT	240583.33	72175.00	168408.33	Amount Issued(ECS)
9157	Final Bill	GULAB SHANKAR TALEKAR	195907	3527	SENIOR BUS CONDUCT	252096.67	75629.00	176467.67	Amount Issued(ECS)
9158	Final Bill	RATNAKAR DAMODAR CHIKHALE	195909	3507	SENIOR BUS CONDUCT	143103.33	42931.00	100172.33	Amount Issued(ECS)
9159	Final Bill	ASHOK SHANKAR BANDEKAR	195911	3536	SENIOR BUS CONDUCT	245106.67	73532.00	171574.67	Amount Issued(ECS)
9160	Final Bill	MAHADEO SOPAN BHOSALE	195912	3533	SENIOR BUS CONDUCT	244730.00	73419.00	171311.00	Amount Issued(ECS)
9161	Final Bill	HANMANT MARUTI SALUNKHE	195913	3505	SENIOR BUS CONDUCT	248713.33	74614.00	174099.33	Amount Issued(ECS)
9162	Final Bill	BHAUSAHEB JAYAVANTA BANKAR	195914	3536	SENIOR BUS CONDUCT	255266.67	76580.00	178686.67	Amount Issued(ECS)
9163	Final Bill	SHIVAJI BHIKAJI SHIROLE	195915	3536	SENIOR BUS CONDUCT	185816.67	55745.00	130071.67	Amount Issued(ECS)
9164	Final Bill	DATTATRAY JAGANNATH LONDHE	195918	3506	SENIOR BUS CONDUCT	638360.00	191508.00	446852.00	Amount Issued(ECS)
9165	Gratuity	DATTATRAY JAGANNATH LONDHE	195918	3506	SENIOR BUS CONDUCT	1850446.67	555134.00	1295312.67	Amount Issued(ECS)
9166	Final Bill	RAVINDRA JANARDAN SAWANT	195919	3514	SENIOR BUS CONDUCT	675333.33	202600.00	472733.33	Amount Issued(ECS)
9167	Gratuity	RAVINDRA JANARDAN SAWANT	195919	3514	SENIOR BUS CONDUCT	1633650.00	490095.00	1143555.00	Amount Issued(ECS)
9168	Gratuity	MADHUSUDAN DHONDU ZAGADE	195921	3525	SENIOR BUS CONDUCT	1633650.00	490095.00	1143555.00	Amount Issued(ECS)
9169	Final Bill	MADHUSUDAN DHONDU ZAGADE	195921	3525	SENIOR BUS CONDUCT	524600.00	157380.00	367220.00	Amount Issued(ECS)
9170	Final Bill	HANAMANT MARUTI SUTAR	195922	3511	SENIOR BUS CONDUCT	256853.33	77056.00	179797.33	Amount Issued(ECS)
9171	Gratuity	HANAMANT MARUTI SUTAR	195922	3511	SENIOR BUS CONDUCT	1680196.67	504059.00	1176137.67	Amount Issued(ECS)
9172	Final Bill	NIVRUTTI VITTHAL GADHAVE	195923	3516	SENIOR BUS CONDUCT	160070.00	48021.00	112049.00	Amount Issued(ECS)
9173	Gratuity	NIVRUTTI VITTHAL GADHAVE	195923	3516	SENIOR BUS CONDUCT	1656863.33	497059.00	1159804.33	Amount Issued(ECS)
9174	Final Bill	MADHUKAR TUKARAM JOSHI	195924	3527	SENIOR BUS CONDUCT	231366.67	69410.00	161956.67	Amount Issued(ECS)
9175	Final Bill	V N KADAM	195925	3506	SENIOR BUS CONDUCT	230413.33	69124.00	161289.33	Amount Issued(ECS)
9176	Final Bill	V N KADAM	195925	3506	SENIOR BUS CONDUCT	7453.33	2236.00	5217.33	Amount Issued(ECS)
9177	Gratuity	RAMCHANDRA BALIBA MORE	195926	3506	SENIOR BUS CONDUCT	1689983.33	506995.00	1182988.33	Amount Issued(ECS)
9178	Final Bill	RAMCHANDRA BALIBA MORE	195926	3506	SENIOR BUS CONDUCT	402310.00	120693.00	281617.00	Amount Issued(ECS)
9179	Final Bill	ASHOK VITHAL PATIL	195927	3505	SENIOR BUS CONDUCT	267973.33	80392.00	187581.33	Cheque Issued
9180	Gratuity	ASHOK VITHAL PATIL	195927	3505	SENIOR BUS CONDUCT	1689983.33	506995.00	1182988.33	Cheque Issued
9181	Final Bill	LAHU SHANKARRAO RANGOLE	195928	3526	SENIOR BUS CONDUCT	384920.00	115476.00	269444.00	Amount Issued(ECS)
9182	Gratuity	LAHU SHANKARRAO RANGOLE	195928	3526	SENIOR BUS CONDUCT	1689983.33	506995.00	1182988.33	Amount Issued(ECS)
9183	Gratuity	BALU BHANUDAS SHINDE	195929	3511	SENIOR BUS CONDUCT	1689983.33	506995.00	1182988.33	Amount Issued(ECS)
9184	Final Bill	BALU BHANUDAS SHINDE	195929	3511	SENIOR BUS CONDUCT	254506.67	76352.00	178154.67	Amount Issued(ECS)
9185	Final Bill	PRAKASH DINKAR SHINDE	195930	2736	SENIOR BUS CONDUCT	582286.67	174686.00	407600.67	Amount Issued(ECS)
9186	Gratuity	PRAKASH DINKAR SHINDE	195930	2736	SENIOR BUS CONDUCT	1689983.33	506995.00	1182988.33	Amount Issued(ECS)
9187	Final Bill	HANMANT KASHINATH TAKALE	195931	3508	SENIOR BUS CONDUCT	271686.67	81506.00	190180.67	Cheque Drawn
9188	Gratuity	HANMANT KASHINATH TAKALE	195931	3508	SENIOR BUS CONDUCT	1689983.33	506995.00	1182988.33	Cheque Drawn
9189	Gratuity	SADASHIV NIVRUTTI JADHAV	195932	3537	SENIOR BUS CONDUCT	1698910.00	509673.00	1189237.00	Amount Issued(ECS)
9190	Final Bill	SADASHIV NIVRUTTI JADHAV	195932	3537	SENIOR BUS CONDUCT	305050.00	91515.00	213535.00	Amount Issued(ECS)
9191	Final Bill	MADHUKAR BABURAO INGALE	195935	3513	SENIOR BUS CONDUCT	502150.00	150645.00	351505.00	Amount Issued(ECS)
9192	Gratuity	MADHUKAR BABURAO INGALE	195935	3513	SENIOR BUS CONDUCT	1698910.00	509673.00	1189237.00	Amount Issued(ECS)

9193	Gratuity	ARVIND SURYAKANT VENGURLEKAR	195936	3529	SENIOR BUS CONDUCT	1772290.00	531687.00	1240603.00	Amount Issued(ECS)
9194	Final Bill	ARVIND SURYAKANT VENGURLEKAR	195936	3529	SENIOR BUS CONDUCT	645736.67	193721.00	452015.67	Amount Issued(ECS)
9195	Final Bill	SUNIL SARJERAO PISAL	195937	3514	SENIOR BUS CONDUCT	512373.33	153712.00	358661.33	Amount Issued(ECS)
9196	Gratuity	SUNIL SARJERAO PISAL	195937	3514	SENIOR BUS CONDUCT	1772290.00	531687.00	1240603.00	Amount Issued(ECS)
9197	Final Bill	RAJENDRA VASANT PARAB	195939	3227	CONDUCTOR	188783.33	56635.00	132148.33	Amount Issued(ECS)
9198	Gratuity	RAJENDRA VASANT PARAB	195939	3227	CONDUCTOR	1605160.00	481548.00	1123612.00	Amount Issued(ECS)
9199	Final Bill	G R ROZARIO	195940	3527	SENIOR BUS CONDUCT	198950.00	59685.00	139265.00	Amount Issued(ECS)
9200	Gratuity	G R ROZARIO	195940	3527	SENIOR BUS CONDUCT	1680293.33	504088.00	1176205.33	Amount Issued(ECS)
9201	Gratuity	SURESH HARI BANE	195941	3503	SENIOR BUS CONDUCT	1834930.00	550479.00	1284451.00	Amount Issued(ECS)
9202	Final Bill	SURESH HARI BANE	195941	3503	SENIOR BUS CONDUCT	423886.67	127166.00	296720.67	Amount Issued(ECS)
9203	Final Bill	SUKHADEV DATTATRAY INDORE	195942	3506	SENIOR BUS CONDUCT	292050.00	87615.00	204435.00	Amount Issued(ECS)
9204	Gratuity	SUKHADEV DATTATRAY INDORE	195942	3506	SENIOR BUS CONDUCT	1477776.67	443333.00	1034443.67	Amount Issued(ECS)
9205	Final Bill	B A DATE	196003	3536	SENIOR BUS CONDUCT	241996.67	72599.00	169397.67	Amount Issued(ECS)
9206	Final Bill	POPAT DATTU POL	196004	3537	SENIOR BUS CONDUCT	248436.67	74531.00	173905.67	Amount Issued(ECS)
9207	Gratuity	SUBHASH BAPU HARUGADE	196005	3525	SENIOR BUS CONDUCT	1698910.00	509673.00	1189237.00	Amount Issued(ECS)
9208	Final Bill	SUBHASH BAPU HARUGADE	196005	3525	SENIOR BUS CONDUCT	413110.00	123933.00	289177.00	Amount Issued(ECS)
9209	Gratuity	PADMAKAR JAYARAM KIRVE	196006	3537	SENIOR BUS CONDUCT	1698910.00	509673.00	1189237.00	Amount Issued(ECS)
9210	Final Bill	PADMAKAR JAYARAM KIRVE	196006	3537	SENIOR BUS CONDUCT	673210.00	201963.00	471247.00	Amount Issued(ECS)
9211	Gratuity	TAJUDDIN ABDUL SAYYAD	196007	3510	SENIOR BUS CONDUCT	1836296.67	550889.00	1285407.67	Amount Issued(ECS)
9212	Final Bill	TAJUDDIN ABDUL SAYYAD	196007	3510	SENIOR BUS CONDUCT	316966.67	95090.00	221876.67	Amount Issued(ECS)
9213	Final Bill	SHASHIKANT PANDURANG GHADI	196008	3534	SENIOR BUS CONDUCT	951766.67	285530.00	666236.67	Amount Issued(ECS)
9214	Gratuity	SHASHIKANT PANDURANG GHADI	196008	3534	SENIOR BUS CONDUCT	1892550.00	567765.00	1324785.00	Amount Issued(ECS)
9215	Final Bill	VILAS PANDURANG PATIL	196024	3517	SENIOR BUS CONDUCT	141873.33	42562.00	99311.33	Amount Issued(ECS)
9216	Final Bill	D T CHINDARKAR	196030	3506	SENIOR BUS CONDUCT	81066.67	24320.00	56746.67	Amount Issued(ECS)
9217	Final Bill	SHANTARAM BHIKAJI SARVANKAR	196032	3527	SENIOR BUS CONDUCT	143773.33	43132.00	100641.33	Amount Issued(ECS)
9218	Final Bill	GURUNATH MANOHAR PARKAR	196033	3516	SENIOR BUS CONDUCT	230920.00	69276.00	161644.00	Amount Issued(ECS)
9219	Final Bill	SAKHARAM SHIVRAM PARADKAR	196035	3525	SENIOR BUS CONDUCT	240786.67	72236.00	168550.67	Amount Issued(ECS)
9220	Final Bill	A C PAWAR	196036	3533	SENIOR BUS CONDUCT	174706.67	52412.00	122294.67	Amount Issued(ECS)
9221	Final Bill	SUBHASH KESHAV JADHAV	196037	13201	SUPERVISOR (P)	232326.67	69698.00	162628.67	Amount Issued(ECS)
9222	Final Bill	CHANDRAKANT PRABHUDAS PAINTER	196038	3517	SENIOR BUS CONDUCT	243156.67	72947.00	170209.67	Amount Issued(ECS)
9223	Final Bill	SURYAKANT TUKARAM ANGANE	196040	3513	SENIOR BUS CONDUCT	243083.33	72925.00	170158.33	Amount Issued(ECS)
9224	Final Bill	SHIVRAM RAMCHANDRA KHADYE	196041	3513	SENIOR BUS CONDUCT	253743.33	76123.00	177620.33	Amount Issued(ECS)
9225	Final Bill	D R SONAWANE	196042	3517	SENIOR BUS CONDUCT	179376.67	53813.00	125563.67	Amount Issued(ECS)
9226	Final Bill	ANIL JAYSING VICHARE	196043	3527	SENIOR BUS CONDUCT	250076.67	75023.00	175053.67	Amount Issued(ECS)
9227	Final Bill	ASHOK BALU RANPISE	196044	3528	SENIOR BUS CONDUCT	255306.67	76592.00	178714.67	Amount Issued(ECS)
9228	Final Bill	TANAJI KRISHNAT NIKAM	196045	3511	SENIOR BUS CONDUCT	180346.67	54104.00	126242.67	Amount Issued(ECS)
9229	Final Bill	MAHENDRA HARISHCHANDRA NAIK	196047	3506	SENIOR BUS CONDUCT	257020.00	77106.00	179914.00	Amount Issued(ECS)
9230	Final Bill	MAHESH HANUMANT PATIL	196048	3507	SENIOR BUS CONDUCT	267366.67	80210.00	187156.67	Amount Issued(ECS)
9231	Final Bill	VISHNU VITTHAL TIKUDAVE	196050	3519	SENIOR BUS CONDUCT	271580.00	81474.00	190106.00	Amount Issued(ECS)
9232	Final Bill	MOHAN GAJERAM YADAV	196051	3528	SENIOR BUS CONDUCT	812806.67	243842.00	568964.67	Amount Issued(ECS)
9233	Gratuity	MOHAN GAJERAM YADAV	196051	3528	SENIOR BUS CONDUCT	1689983.33	506995.00	1182988.33	Amount Issued(ECS)
9234	Final Bill	SANJAY RAJARAM DALVI	196052	3525	SENIOR BUS CONDUCT	515233.33	154570.00	360663.33	Amount Issued(ECS)
9235	Gratuity	ANANDRAO VITTHAL KATKAR	196053	3511	SENIOR BUS CONDUCT	1836296.67	550889.00	1285407.67	Amount Issued(ECS)
9236	Final Bill	ANANDRAO VITTHAL KATKAR	196053	3511	SENIOR BUS CONDUCT	348346.67	104504.00	243842.67	Amount Issued(ECS)
9237	Gratuity	DATTARAM PANDURANG NAGARE	196054	3534	SENIOR BUS CONDUCT	1892550.00	567765.00	1324785.00	Amount Issued(ECS)
9238	Final Bill	DATTARAM PANDURANG NAGARE	196054	3534	SENIOR BUS CONDUCT	342653.33	102796.00	239857.33	Amount Issued(ECS)

9239	Final Bill	V K TRIBHUVAN	196062	3534	SENIOR BUS CONDUCT	30523.33	9157.00	21366.33	Amount Issued(ECS)
9240	Gratuity	V K TRIBHUVAN	196062	3534	SENIOR BUS CONDUCT	75420.00	22626.00	52794.00	Amount Issued(ECS)
9241	Final Bill	BALKRISHNA DINKAR SHEDGE	196079	3535	SENIOR BUS CONDUCT	70846.67	21254.00	49592.67	Amount Issued(ECS)
9242	Final Bill	SHASHIKANT ANANT NALAWADE	196081	3529	SENIOR BUS CONDUCT	178956.67	53687.00	125269.67	Amount Issued(ECS)
9243	Final Bill	ATMARAM BABURAO AREKAR.	196082	3517	SENIOR BUS CONDUCT	312190.00	93657.00	218533.00	Amount Issued(ECS)
9244	Final Bill	GORAKH VISHNU KHANDEKAR	196083	501	CLERK	242010.00	72603.00	169407.00	Amount Issued(ECS)
9245	Final Bill	RAGHUNATH SHANKAR PARAB	196084	3525	SENIOR BUS CONDUCT	177000.00	53100.00	123900.00	Amount Issued(ECS)
9246	Final Bill	DILIP SAMPAT SHEDGE	196085	3511	SENIOR BUS CONDUCT	220720.00	66216.00	154504.00	Amount Issued(ECS)
9247	Final Bill	S P BAGATE	196086	13802	SUPERVISOR (P)	230146.67	69044.00	161102.67	Amount Issued(ECS)
9248	Final Bill	KISAN DATTATRAY SHELAR	196087	3538	SENIOR BUS CONDUCT	356890.00	107067.00	249823.00	Amount Issued(ECS)
9249	Gratuity	KISAN DATTATRAY SHELAR	196087	3538	SENIOR BUS CONDUCT	1689983.33	506995.00	1182988.33	Amount Issued(ECS)
9250	Final Bill	BHARAT CHANGDEO SHINDE	196089	3536	SENIOR BUS CONDUCT	248996.67	74699.00	174297.67	Amount Issued(ECS)
9251	Gratuity	TUKARAM SHANKAR MAHADESHWAR	196090	3552	SENIOR BUS CONDUCT	1698910.00	509673.00	1189237.00	Cheque Issued
9252	FinalBill	TUKARAM SHANKAR MAHADESHWAR	196090	3552	SENIOR BUS CONDUCT	875113.33	262534.00	612579.33	Cheque Issued
9253	Final Bill	VITTHAL NANA NIKAM	196091	3516	SENIOR BUS CONDUCT	333803.33	100141.00	233662.33	Amount Issued(ECS)
9254	Gratuity	VITTHAL NANA NIKAM	196091	3516	SENIOR BUS CONDUCT	1698910.00	509673.00	1189237.00	Amount Issued(ECS)
9255	Gratuity	D S GHARAT	196098	3534	SENIOR BUS CONDUCT	67830.00	20349.00	47481.00	Amount Issued(ECS)
9256	Final Bill	D S GHARAT	196098	3534	SENIOR BUS CONDUCT	19923.33	5977.00	13946.33	Amount Issued(ECS)
9257	Final Bill	S M TEMGIRE	196100	3506	SENIOR BUS CONDUCT	104226.67	31268.00	72958.67	Amount Issued(ECS)
9258	Gratuity	S M TEMGIRE	196100	3506	SENIOR BUS CONDUCT	1633650.00	490095.00	1143555.00	Amount Issued(ECS)
9259	Final Bill	SATISH GOVIND GANDHAKTE	196108	13201	SUPERVISOR (P)	219920.00	65976.00	153944.00	Amount Issued(ECS)
9260	Final Bill	KASHINATH VASANT GAONKAR	196120	3533	SENIOR BUS CONDUCT	212910.00	63873.00	149037.00	Amount Issued(ECS)
9261	Final Bill	SUBHASH VITTHALRAO GHARE	196121	3502	SENIOR BUS CONDUCT	128860.00	38658.00	90202.00	Amount Issued(ECS)
9262	Final Bill	RAMESH BHIVAJI KHUTWAD	196122	3536	SENIOR BUS CONDUCT	237146.67	71144.00	166002.67	Amount Issued(ECS)
9263	Final Bill	BABURAM SAJA YADAV	196125	3534	SENIOR BUS CONDUCT	255790.00	76737.00	179053.00	Amount Issued(ECS)
9264	Final Bill	VIJAY VASANT PRABHU	196126	3525	SENIOR BUS CONDUCT	241743.33	72523.00	169220.33	Amount Issued(ECS)
9265	Final Bill	SUBHASH BALKU RENUSHE	196127	3537	SENIOR BUS CONDUCT	249026.67	74708.00	174318.67	Amount Issued(ECS)
9266	Final Bill	RAVINDRA NIVRUTTI NIKAM	196128	3518	SENIOR BUS CONDUCT	252236.67	75671.00	176565.67	Amount Issued(ECS)
9267	Final Bill	PRAKASH MAHADEO GHARAT	196130	3536	SENIOR BUS CONDUCT	250196.67	75059.00	175137.67	Amount Issued(ECS)
9268	Final Bill	BALASAHEB TUKARAM MORE	196131	3519	SENIOR BUS CONDUCT	247843.33	74353.00	173490.33	Amount Issued(ECS)
9269	Gratuity	PRAMOD KRISHNARAO SHINDE	196132	3214	CONDUCTOR	62033.33	18610.00	43423.33	Amount Issued(ECS)
9270	Final Bill	PRAMOD KRISHNARAO SHINDE	196132	3214	CONDUCTOR	27050.00	8115.00	18935.00	Amount Issued(ECS)
9271	Gratuity	ASHOK MARUTI MARDE	196135	3526	SENIOR BUS CONDUCT	1576950.00	473085.00	1103865.00	Amount Issued(ECS)
9272	Final Bill	ASHOK MARUTI MARDE	196135	3526	SENIOR BUS CONDUCT	181513.33	54454.00	127059.33	Amount Issued(ECS)
9273	Final Bill	DHURMAJI KRISHNA DHAMAL	196151	3536	SENIOR BUS CONDUCT	320.00	96.00	224.00	Amount Issued(ECS)
9274	Final Bill	ARJUN SHAMRAO DHANE	196169	3513	SENIOR BUS CONDUCT	220003.33	66001.00	154002.33	Amount Issued(ECS)
9275	Final Bill	MOHAN GANPAT PAWAR	196170	3528	SENIOR BUS CONDUCT	220363.33	66109.00	154254.33	Amount Issued(ECS)
9276	Final Bill	BALKRISHNA BABAN BHOSALE	196171	3510	SENIOR BUS CONDUCT	169576.67	50873.00	118703.67	Amount Issued(ECS)
9277	Final Bill	SHRIKANT NATHURAM KHETAM	196172	3516	SENIOR BUS CONDUCT	230220.00	69066.00	161154.00	Amount Issued(ECS)
9278	Final Bill	SAMBHAJI KONDIBHAU DAVKHAR	196173	3533	SENIOR BUS CONDUCT	243256.67	72977.00	170279.67	Amount Issued(ECS)
9279	Final Bill	RAMESH BABURAO NIKAM	196174	3535	SENIOR BUS CONDUCT	243150.00	72945.00	170205.00	Amount Issued(ECS)
9280	Final Bill	LAXMAN NATHU SAPKAL	196175	3511	SENIOR BUS CONDUCT	171566.67	51470.00	120096.67	Amount Issued(ECS)
9281	Final Bill	ASHOK GOPAL BACHARE	196178	3508	SENIOR BUS CONDUCT	177230.00	53169.00	124061.00	Amount Issued(ECS)
9282	FinalBill	WAMAN NARAYAN KESARKAR	196179	3510	SENIOR BUS CONDUCT	244393.33	73318.00	171075.33	Cheque Issued
9283	Final Bill	DATTATRAY TATYABA UGALMUGALE	196180	901	SUPERVISOR (P)	268796.67	80639.00	188157.67	Amount Issued(ECS)
9284	Final Bill	BALASAHEB MAHADEO BHOSALE	196181	3536	SENIOR BUS CONDUCT	249660.00	74898.00	174762.00	Amount Issued(ECS)
9285	Final Bill	RAJESH KASHINATH JAIPAL	196182	3534	SENIOR BUS CONDUCT	248293.33	74488.00	173805.33	Amount Issued(ECS)
9286	Final Bill	VILAS BAPU POKHARKAR	196183	3526	SENIOR BUS CONDUCT	250316.67	75095.00	175221.67	Amount Issued(ECS)
9287	Final Bill	SUDHAKAR SHRIPATI MORE	196184	3536	SENIOR BUS CONDUCT	240883.33	72265.00	168618.33	Amount Issued(ECS)
9288	Gratuity	SUDHAKAR SHRIPATI MORE	196184	3536	SENIOR BUS CONDUCT	1610726.67	483218.00	1127508.67	Amount Issued(ECS)

9289	Gratuity	SURYAKANT GURPADAPPA GOGAWE	196185	3532	SENIOR BUS CONDUCT	1689983.33	506995.00	1182988.33	Amount Issued(ECS)
9290	Final Bill	SURYAKANT GURPADAPPA GOGAWE	196185	3532	SENIOR BUS CONDUCT	589533.33	176860.00	412673.33	Amount Issued(ECS)
9291	Final Bill	AHMED GULAB SHAIKH	196198	3536	SENIOR BUS CONDUCT	197536.67	59261.00	138275.67	Amount Issued(ECS)
9292	Gratuity	AHMED GULAB SHAIKH	196198	3536	SENIOR BUS CONDUCT	1921076.67	576323.00	1344753.67	Amount Issued(ECS)
9293	FinalBill	PRASHANT VISHWANATH KHANOLKAR	196223	3534	SENIOR BUS CONDUCT	306800.00	92040.00	214760.00	Cheque Issued
9294	Gratuity	PRASHANT VISHWANATH KHANOLKAR	196223	3534	SENIOR BUS CONDUCT	1526250.00	457875.00	1068375.00	Cheque Issued
9295	Final Bill	ANANDA PANDURANG SURVE	196224	3502	SENIOR BUS CONDUCT	10183.33	3055.00	7128.33	Amount Issued(ECS)
9296	Final Bill	BAPU AMBADAS MORE	196225	3536	SENIOR BUS CONDUCT	14006.67	4202.00	9804.67	Amount Issued(ECS)
9297	Final Bill	SHRIPATI KISAN DESHANEHERE	196227	3536	SENIOR BUS CONDUCT	220303.33	66091.00	154212.33	Amount Issued(ECS)
9298	Final Bill	BHAU BANDU PATIL	196229	3516	SENIOR BUS CONDUCT	241720.00	72516.00	169204.00	Amount Issued(ECS)
9299	Final Bill	SHIVAJI ZIPRU GANGURDE	196230	3536	SENIOR BUS CONDUCT	243530.00	73059.00	170471.00	Amount Issued(ECS)
9300	Final Bill	NADEEM PARVEZ DADAMIYAN ADAM KATOTE	196231	3519	SENIOR BUS CONDUCT	245550.00	73665.00	171885.00	Amount Issued(ECS)
9301	Final Bill	SUNIL SHRIPATI ROKADE	196232	3519	SENIOR BUS CONDUCT	180470.00	54141.00	126329.00	Amount Issued(ECS)
9302	Final Bill	VINOD NAMDEO KAPADNE	196236	3517	SENIOR BUS CONDUCT	260100.00	78030.00	182070.00	Amount Issued(ECS)
9303	Gratuity	PRADEEP NANDU LONDHE	196237	3514	SENIOR BUS CONDUCT	1525780.00	457734.00	1068046.00	Amount Issued(ECS)
9304	Final Bill	PRADEEP NANDU LONDHE	196237	3514	SENIOR BUS CONDUCT	215426.67	64628.00	150798.67	Amount Issued(ECS)
9305	Final Bill	DILIP BHIMRAO GHODKE	196238	3536	SENIOR BUS CONDUCT	391466.67	117440.00	274026.67	Amount Issued(ECS)
9306	Gratuity	DILIP BHIMRAO GHODKE	196238	3536	SENIOR BUS CONDUCT	1606823.33	482047.00	1124776.33	Amount Issued(ECS)
9307	Final Bill	SANTOSH RAGHUNATH CHAVAN	196239	3507	SENIOR BUS CONDUCT	251640.00	75492.00	176148.00	Amount Issued(ECS)
9308	Final Bill	BHIMRAO GOVIND YADAV	196240	3513	SENIOR BUS CONDUCT	222880.00	66864.00	156016.00	Amount Issued(ECS)
9309	Gratuity	BHIMRAO GOVIND YADAV	196240	3513	SENIOR BUS CONDUCT	1610096.67	483029.00	1127067.67	Amount Issued(ECS)
9310	Gratuity	LIMBAJI RAKHAMAJI KHEMNAR	196243	3536	SENIOR BUS CONDUCT	1680196.67	504059.00	1176137.67	Amount Issued(ECS)
9311	Final Bill	LIMBAJI RAKHAMAJI KHEMNAR	196243	3536	SENIOR BUS CONDUCT	261236.67	78371.00	182865.67	Amount Issued(ECS)
9312	Gratuity	BHASKAR LAXMAN BALI	196244	3525	SENIOR BUS CONDUCT	1836296.67	550889.00	1285407.67	Amount Issued(ECS)
9313	Final Bill	BHASKAR LAXMAN BALI	196244	3525	SENIOR BUS CONDUCT	133710.00	40113.00	93597.00	Amount Issued(ECS)
9314	Gratuity	MILIND KRISHNA YADAV	196245	3506	SENIOR BUS CONDUCT	1631203.33	489361.00	1141842.33	Amount Issued(ECS)
9315	Final Bill	PANDURANG NANDU DOND	196259	3508	SENIOR BUS CONDUCT	213943.33	64183.00	149760.33	Amount Issued(ECS)
9316	Final Bill	RAGHUNATH KRISHNA PAWAR	196272	3536	SENIOR BUS CONDUCT	135763.33	40729.00	95034.33	Amount Issued(ECS)
9317	Final Bill	YEMAN SHIVLING KATKE	196273	3506	SENIOR BUS CONDUCT	163216.67	48965.00	114251.67	Amount Issued(ECS)
9318	Final Bill	ANKUSH BABURAO ABANAVE	196274	3519	SENIOR BUS CONDUCT	227080.00	68124.00	158956.00	Amount Issued(ECS)
9319	Final Bill	VILAS BHIKAJI GAMARE	196275	3506	SENIOR BUS CONDUCT	225530.00	67659.00	157871.00	Amount Issued(ECS)
9320	Final Bill	NITIN CHANDRAKANT PEDNEKAR	196277	3534	SENIOR BUS CONDUCT	257216.67	77165.00	180051.67	Amount Issued(ECS)
9321	Final Bill	NARENDRA JAGANNATH WAGHMARE	196279	3513	SENIOR BUS CONDUCT	272330.00	81699.00	190631.00	Amount Issued(ECS)
9322	Gratuity	NARENDRA JAGANNATH WAGHMARE	196279	3513	SENIOR BUS CONDUCT	1689983.33	506995.00	1182988.33	Amount Issued(ECS)
9323	Final Bill	PRAKASH EKNATH VETAL	196280	3505	SENIOR BUS CONDUCT	354293.33	106288.00	248005.33	Amount Issued(ECS)
9324	Gratuity	PRAKASH EKNATH VETAL	196280	3505	SENIOR BUS CONDUCT	1821166.67	546350.00	1274816.67	Amount Issued(ECS)
9325	Final Bill	DATTARAJ PANDURANG KAMBLE	196281	3534	SENIOR BUS CONDUCT	239440.00	71832.00	167608.00	Amount Issued(ECS)
9326	Gratuity	DATTARAJ PANDURANG KAMBLE	196281	3534	SENIOR BUS CONDUCT	1770450.00	531135.00	1239315.00	Amount Issued(ECS)
9327	Gratuity	SUSHIL LAXMAN SONAWANE	196282	3514	SENIOR BUS CONDUCT	1856160.00	556848.00	1299312.00	Amount Issued(ECS)
9328	Final Bill	SUSHIL LAXMAN SONAWANE	196282	3514	SENIOR BUS CONDUCT	404716.67	121415.00	283301.67	Amount Issued(ECS)
9329	Gratuity	LAXMAN MACHHINDRA DETHE	196311	3537	SENIOR BUS CONDUCT	62700.00	18810.00	43890.00	Amount Issued(ECS)
9330	Final Bill	PRADEEP SARJERAO JADHAV	196322	3510	SENIOR BUS CONDUCT	252573.33	75772.00	176801.33	Amount Issued(ECS)
9331	Gratuity	Y T CHAVAN	196323	3528	SENIOR BUS CONDUCT	74403.33	22321.00	52082.33	Amount Issued(ECS)
9332	Final Bill	Y T CHAVAN	196323	3528	SENIOR BUS CONDUCT	35583.33	10675.00	24908.33	Amount Issued(ECS)
9333	Gratuity	M V D'CONA	196325	3534	SENIOR BUS CONDUCT	90556.67	27167.00	63389.67	Amount Issued(ECS)
9334	Final Bill	M V D'CONA	196325	3534	SENIOR BUS CONDUCT	184540.00	55362.00	129178.00	Amount Issued(ECS)

9335	Final Bill	BABAN BHIKAJI YEWALE	196326	3516	SENIOR BUS CONDUCT	154776.67	46433.00	108343.67	Amount Issued(ECS)
9336	Final Bill	NANASO DNYANDEV PAWAR	196327	3536	SENIOR BUS CONDUCT	226183.33	67855.00	158328.33	Amount Issued(ECS)
9337	Final Bill	A S MANE	196328	13702	CLERK	12416.67	3725.00	8691.67	Amount Issued(ECS)
9338	Final Bill	R B RANE	196329	3534	SENIOR BUS CONDUCT	228800.00	68640.00	160160.00	Amount Issued(ECS)
9339	Final Bill	C N ISWALKAR	196330	3510	SENIOR BUS CONDUCT	242436.67	72731.00	169705.67	Amount Issued(ECS)
9340	Final Bill	D D SABLE	196331	3534	SENIOR BUS CONDUCT	240763.33	72229.00	168534.33	Amount Issued(ECS)
9341	Final Bill	RAMDAS HIRAYYA DOMKONDWAR	196332	2736	SENIOR BUS CONDUCT	157350.00	47205.00	110145.00	Amount Issued(ECS)
9342	Final Bill	D S SAPKAL	196333	3516	SENIOR BUS CONDUCT	238700.00	71610.00	167090.00	Amount Issued(ECS)
9343	Final Bill	M J RAJESHIRKE	196334	3528	SENIOR BUS CONDUCT	252006.67	75602.00	176404.67	Amount Issued(ECS)
9344	Final Bill	RAM SUKIR MHATRE	196336	3533	SENIOR BUS CONDUCT	250036.67	75011.00	175025.67	Amount Issued(ECS)
9345	Gratuity	LAXMAN GANGADHAR NINAWA	196338	3506	SENIOR BUS CONDUCT	1359560.00	407868.00	951692.00	Amount Issued(ECS)
9346	Final Bill	LAXMAN GANGADHAR NINAWA	196338	3506	SENIOR BUS CONDUCT	834976.67	250493.00	584483.67	Amount Issued(ECS)
9347	Gratuity	ANKUSH DATTU KHAMKAR	196339	3516	SENIOR BUS CONDUCT	1768536.67	530561.00	1237975.67	Amount Issued(ECS)
9348	Final Bill	ANKUSH DATTU KHAMKAR	196339	3516	SENIOR BUS CONDUCT	331586.67	99476.00	232110.67	Amount Issued(ECS)
9349	Gratuity	ARUN SHANKARRAO NIKAM	196340	3536	SENIOR BUS CONDUCT	1768536.67	530561.00	1237975.67	Amount Issued(ECS)
9350	Final Bill	ARUN SHANKARRAO NIKAM	196340	3536	SENIOR BUS CONDUCT	324903.33	97471.00	227432.33	Amount Issued(ECS)
9351	Final Bill	SHANKAR BALU KOBANAK	196376	3516	SENIOR BUS CONDUCT	70630.00	21189.00	49441.00	Amount Issued(ECS)
9352	Final Bill	A V JADHAV	196377	3525	SENIOR BUS CONDUCT	154996.67	46499.00	108497.67	Amount Issued(ECS)
9353	Final Bill	S D ANEKAR	196378	3534	SENIOR BUS CONDUCT	242573.33	72772.00	169801.33	Amount Issued(ECS)
9354	Final Bill	CHANDRAKANT RAMKRISHNA PATIL	196380	3513	SENIOR BUS CONDUCT	239523.33	71857.00	167666.33	Amount Issued(ECS)
9355	Final Bill	P M DUMBRE	196381	3533	SENIOR BUS CONDUCT	12536.67	3761.00	8775.67	Amount Issued(ECS)
9356	Final Bill	B N BHUMKAR	196382	3510	SENIOR BUS CONDUCT	438506.67	131552.00	306954.67	Amount Issued(ECS)
9357	Gratuity	YASHWANT BABURAO MAGAR	196384	3532	SENIOR BUS CONDUCT	50550.00	15165.00	35385.00	Amount Issued(ECS)
9358	Final Bill	YASHWANT BABURAO MAGAR	196384	3532	SENIOR BUS CONDUCT	228940.00	68682.00	160258.00	Amount Issued(ECS)
9359	Final Bill	NIVRUTTI DAJI DORUGADE	196385	2736	SENIOR BUS CONDUCT	364426.67	109328.00	255098.67	Cheque Drawn
9360	Gratuity	NIVRUTTI DAJI DORUGADE	196385	2736	SENIOR BUS CONDUCT	1624190.00	487257.00	1136933.00	Cheque Drawn
9361	Final Bill	BALU DATTU CHAUDHARI	196386	3506	SENIOR BUS CONDUCT	255296.67	76589.00	178707.67	Amount Issued(ECS)
9362	Gratuity	BALU DATTU CHAUDHARI	196386	3506	SENIOR BUS CONDUCT	1689983.33	506995.00	1182988.33	Amount Issued(ECS)
9363	Gratuity	PRAKASH SABAJI VETAL	196387	3526	SENIOR BUS CONDUCT	1689983.33	506995.00	1182988.33	Amount Issued(ECS)
9364	Final Bill	PRAKASH SABAJI VETAL	196387	3526	SENIOR BUS CONDUCT	419456.67	125837.00	293619.67	Amount Issued(ECS)
9365	Final Bill	SHIVAJI MARUTI MUSALE	196390	3526	SENIOR BUS CONDUCT	221966.67	66590.00	155376.67	Amount Issued(ECS)
9366	Gratuity	SHIVAJI MARUTI MUSALE	196390	3526	SENIOR BUS CONDUCT	1785483.33	535645.00	1249838.33	Amount Issued(ECS)
9367	Final Bill	NIVRUTTI NATHA BADHE	196391	3510	SENIOR BUS CONDUCT	235990.00	70797.00	165193.00	Amount Issued(ECS)
9368	Final Bill	D R ZADE	196397	3537	SENIOR BUS CONDUCT	111133.33	33340.00	77793.33	Amount Issued(ECS)
9369	Final Bill	SUDHAKAR CHANDAN GHABAK	196399	3517	SENIOR BUS CONDUCT	142383.33	42715.00	99668.33	Amount Issued(ECS)
9370	Final Bill	B V NARHARE	196400	3514	SENIOR BUS CONDUCT	3816.67	1145.00	2671.67	Amount Issued(ECS)
9371	Gratuity	VIKAS BHASKAR NAIK	196401	3526	SENIOR BUS CONDUCT	1689983.33	506995.00	1182988.33	Cheque Issued
9372	Final Bill	VIKAS BHASKAR NAIK	196401	3526	SENIOR BUS CONDUCT	258800.00	77640.00	181160.00	Cheque Issued
9373	Final Bill	V K RAJIVADE	196432	3526	SENIOR BUS CONDUCT	70440.00	21132.00	49308.00	Amount Issued(ECS)
9374	Final Bill	S Y PARAB	196433	3517	SENIOR BUS CONDUCT	116716.67	35015.00	81701.67	Amount Issued(ECS)
9375	Final Bill	C T BHOSALE	196434	3513	SENIOR BUS CONDUCT	169683.33	50905.00	118778.33	Amount Issued(ECS)
9376	Final Bill	R A AMBERKAR	196436	3534	SENIOR BUS CONDUCT	218906.67	65672.00	153234.67	Amount Issued(ECS)
9377	Final Bill	B A MAHAGADE	196438	3526	SENIOR BUS CONDUCT	191203.33	57361.00	133842.33	Amount Issued(ECS)
9378	Final Bill	N R KACHAN	196439	3510	SENIOR BUS CONDUCT	249626.67	74888.00	174738.67	Amount Issued(ECS)
9379	Final Bill	SUBHASH YASHWANT NIKAM	196440	3518	SENIOR BUS CONDUCT	248976.67	74693.00	174283.67	Amount Issued(ECS)
9380	Final Bill	SUDHIR SHANKAR SURVE	196441	3505	SENIOR BUS CONDUCT	239440.00	71832.00	167608.00	Amount Issued(ECS)
9381	Final Bill	K S SATRE	196442	3537	SENIOR BUS CONDUCT	243646.67	73094.00	170552.67	Amount Issued(ECS)
9382	Final Bill	KISHOR SAKHARAM SHELAR	196443	13201	SUPERVISOR (P)	223196.67	66959.00	156237.67	Amount Issued(ECS)
9383	Final Bill	A K DHUMAL	196444	3537	SENIOR BUS CONDUCT	228010.00	68403.00	159607.00	Amount Issued(ECS)
9384	Final Bill	A K DHUMAL	196444	3537	SENIOR BUS CONDUCT	6673.33	2002.00	4671.33	Amount Issued(ECS)
9385	Final Bill	B N GAIKWAD	196445	3528	SENIOR BUS CONDUCT	175216.67	52565.00	122651.67	Amount Issued(ECS)

9386	Final Bill	KAILAS PARSHARAM GAIKWAD	196446	3516	SENIOR BUS CONDUCT	205300.00	61590.00	143710.00	Amount Issued(ECS)
9387	Final Bill	DINKAR RAMCHANDRA GADHAVE	196447	13201	SUPERVISOR (P)	233926.67	70178.00	163748.67	Amount Issued(ECS)
9388	Final Bill	SANJAY SITARAM MHADGUT	196448	3532	SENIOR BUS CONDUCT	390576.67	117173.00	273403.67	Amount Issued(ECS)
9389	Gratuity	SANJAY SITARAM MHADGUT	196448	3532	SENIOR BUS CONDUCT	1642280.00	492684.00	1149596.00	Amount Issued(ECS)
9390	Final Bill	FATTESING BABURAO BHOSALE	196450	3510	SENIOR BUS CONDUCT	558453.33	167536.00	390917.33	Amount Issued(ECS)
9391	Gratuity	FATTESING BABURAO BHOSALE	196450	3510	SENIOR BUS CONDUCT	1624190.00	487257.00	1136933.00	Amount Issued(ECS)
9392	Final Bill	S G GUJAR	196451	3537	SENIOR BUS CONDUCT	249886.67	74966.00	174920.67	Amount Issued(ECS)
9393	Final Bill	MOHAN SHANKAR BHASAL	196453	3517	SENIOR BUS CONDUCT	491430.00	147429.00	344001.00	Amount Issued(ECS)
9394	Gratuity	MOHAN SHANKAR BHASAL	196453	3517	SENIOR BUS CONDUCT	1689983.33	506995.00	1182988.33	Amount Issued(ECS)
9395	Final Bill	BHANUDAS SADASHIV SHINDE	196455	3510	SENIOR BUS CONDUCT	586270.00	175881.00	410389.00	Amount Issued(ECS)
9396	Gratuity	BHANUDAS SADASHIV SHINDE	196455	3510	SENIOR BUS CONDUCT	1713213.33	513964.00	1199249.33	Amount Issued(ECS)
9397	Final Bill	SURYAKANT SADASHIV PANDIT	196456	3236	CONDUCTOR	164620.00	49386.00	115234.00	Amount Issued(ECS)
9398	Gratuity	SURYAKANT SADASHIV PANDIT	196456	3236	CONDUCTOR	1262086.67	378626.00	883460.67	Amount Issued(ECS)
9399	Final Bill	SANJAY KRISHNA MOHITE	196457	3501	SENIOR BUS CONDUCT	160623.33	48187.00	112436.33	Amount Issued(ECS)
9400	Gratuity	SANJAY KRISHNA MOHITE	196457	3501	SENIOR BUS CONDUCT	1713213.33	513964.00	1199249.33	Amount Issued(ECS)
9401	Final Bill	ANANDA MARUTI KADAM	196458	3529	SENIOR BUS CONDUCT	362366.67	108710.00	253656.67	Amount Issued(ECS)
9402	Gratuity	ANANDA MARUTI KADAM	196458	3529	SENIOR BUS CONDUCT	1831500.00	549450.00	1282050.00	Amount Issued(ECS)
9403	Final Bill	BABAN BAPURAO VYAVAHARE	196484	3506	SENIOR BUS CONDUCT	252616.67	75785.00	176831.67	Amount Issued(ECS)
9404	Final Bill	BAPU RANGNATH DATE	196491	3506	SENIOR BUS CONDUCT	70280.00	21084.00	49196.00	Amount Issued(ECS)
9405	Final Bill	MACHCHINDRANATH DATTU DHOLE	196494	3510	SENIOR BUS CONDUCT	146350.00	43905.00	102445.00	Amount Issued(ECS)
9406	Final Bill	BHARATKUMAR KESHAV VAYCHAL	196495	3534	SENIOR BUS CONDUCT	247816.67	74345.00	173471.67	Amount Issued(ECS)
9407	Final Bill	SHAUKATALI MAHAMAD KHAN	196496	3516	SENIOR BUS CONDUCT	254170.00	76251.00	177919.00	Amount Issued(ECS)
9408	Gratuity	SHASHIKANT BHIKAJI RAUT	196497	3533	SENIOR BUS CONDUCT	1525780.00	457734.00	1068046.00	Amount Issued(ECS)
9409	Final Bill	SHASHIKANT BHIKAJI RAUT	196497	3533	SENIOR BUS CONDUCT	545646.67	163694.00	381952.67	Amount Issued(ECS)
9410	Gratuity	BALU TUKARAM CHAVAN	196498	3510	SENIOR BUS CONDUCT	1642280.00	492684.00	1149596.00	Amount Issued(ECS)
9411	Final Bill	BALU TUKARAM CHAVAN	196498	3510	SENIOR BUS CONDUCT	483963.33	145189.00	338774.33	Amount Issued(ECS)
9412	Final Bill	SANJAY LAXMAN SHELAR	196499	3526	SENIOR BUS CONDUCT	614730.00	184419.00	430311.00	Amount Issued(ECS)
9413	Gratuity	SANJAY LAXMAN SHELAR	196499	3526	SENIOR BUS CONDUCT	1642280.00	492684.00	1149596.00	Amount Issued(ECS)
9414	Final Bill	MOHAN BAPU CHOUGULE	196501	3529	SENIOR BUS CONDUCT	439366.67	131810.00	307556.67	Amount Issued(ECS)
9415	Gratuity	MOHAN BAPU CHOUGULE	196501	3529	SENIOR BUS CONDUCT	1633650.00	490095.00	1143555.00	Amount Issued(ECS)
9416	Final Bill	VIJAY SHIVLING JANGAM	196502	3511	SENIOR BUS CONDUCT	239393.33	71818.00	167575.33	Amount Issued(ECS)
9417	Final Bill	RAMESH B HANDE	196543	3516	SENIOR BUS CONDUCT	135063.33	40519.00	94544.33	Amount Issued(ECS)
9418	Final Bill	VISHNU S SALEKAR	196544	3533	SENIOR BUS CONDUCT	110390.00	33117.00	77273.00	Amount Issued(ECS)
9419	Final Bill	SARJERAO R CHORGE	196546	3533	SENIOR BUS CONDUCT	246066.67	73820.00	172246.67	Amount Issued(ECS)
9420	Final Bill	SANJAY NARAYAN SALUNKHE	196548	3538	SENIOR BUS CONDUCT	252743.33	75823.00	176920.33	Amount Issued(ECS)
9421	Final Bill	ASHOK B NALAWADE	196549	3503	SENIOR BUS CONDUCT	251886.67	75566.00	176320.67	Amount Issued(ECS)
9422	Gratuity	ASHOK B NALAWADE	196549	3503	SENIOR BUS CONDUCT	1525780.00	457734.00	1068046.00	Amount Issued(ECS)
9423	Gratuity	FASHIUDDIN JAINNUDDIN SHAIKH	196550	3506	SENIOR BUS CONDUCT	1633650.00	490095.00	1143555.00	Amount Issued(ECS)
9424	Final Bill	FASHIUDDIN JAINNUDDIN SHAIKH	196550	3506	SENIOR BUS CONDUCT	947076.67	284123.00	662953.67	Amount Issued(ECS)
9425	Gratuity	SAHEBRAO Y GHUGARE	196551	3525	SENIOR BUS CONDUCT	1698910.00	509673.00	1189237.00	Amount Issued(ECS)
9426	Final Bill	SAHEBRAO Y GHUGARE	196551	3525	SENIOR BUS CONDUCT	302133.33	90640.00	211493.33	Amount Issued(ECS)
9427	Gratuity	SHAMSUNDAR SABAJI INDAP	196552	3514	SENIOR BUS CONDUCT	1698910.00	509673.00	1189237.00	Amount Issued(ECS)
9428	Final Bill	SHAMSUNDAR SABAJI INDAP	196552	3514	SENIOR BUS CONDUCT	454100.00	136230.00	317870.00	Amount Issued(ECS)
9429	Final Bill	SANJAY SHANKAR KOTKAR	196553	2407	SHOP RECORDER	536963.33	161089.00	375874.33	Amount Issued(ECS)
9430	Gratuity	SANJAY SHANKAR KOTKAR	196553	2407	SHOP RECORDER	1749283.33	524785.00	1224498.33	Amount Issued(ECS)
9431	Gratuity	SAMBHAJI JAGANNATH YADAV	196555	3526	SENIOR BUS CONDUCT	1831500.00	549450.00	1282050.00	Amount Issued(ECS)
9432	Final Bill	SAMBHAJI JAGANNATH YADAV	196555	3526	SENIOR BUS CONDUCT	380933.33	114280.00	266653.33	Amount Issued(ECS)
9433	Gratuity	MOHAN N SHINDE	196556	13802	SUPERVISOR (P)	1871370.00	561411.00	1309959.00	Amount Issued(ECS)
9434	Final Bill	MOHAN N SHINDE	196556	13802	SUPERVISOR (P)	730796.67	219239.00	511557.67	Amount Issued(ECS)
9435	Final Bill	MANDESH RAGHUNATH TAVHARE	196557	3532	SENIOR BUS CONDUCT	227980.00	68394.00	159586.00	Amount Issued(ECS)
9436	Final Bill	VISHNU D SAKPAL	196588	3507	SENIOR BUS CONDUCT	111116.67	33335.00	77781.67	Amount Issued(ECS)
9437	Final Bill	DILIP KASHINATH SHINDE	196589	3501	SENIOR BUS CONDUCT	196370.00	58911.00	137459.00	Amount Issued(ECS)

9438	Final Bill	SOPAN L BOMBALE	196590	3535	SENIOR BUS CONDUCT	218003.33	65401.00	152602.33	Amount Issued(ECS)
9439	Final Bill	ROHIDAS V BANGAR	196591	3514	SENIOR BUS CONDUCT	195683.33	58705.00	136978.33	Amount Issued(ECS)
9440	Final Bill	SIDDHARTH SAKHARAM YELVE	196592	3519	SENIOR BUS CONDUCT	232530.00	69759.00	162771.00	Amount Issued(ECS)
9441	Final Bill	VISHWAS JAYRAM GUJAR	196593	3538	SENIOR BUS CONDUCT	245616.67	73685.00	171931.67	Amount Issued(ECS)
9442	Final Bill	NARAYAN BHIKU SHIRKE	196594	3503	SENIOR BUS CONDUCT	240346.67	72104.00	168242.67	Amount Issued(ECS)
9443	Final Bill	BHARAT MAHADEO GHOLAP	196595	3514	SENIOR BUS CONDUCT	174430.00	52329.00	122101.00	Amount Issued(ECS)
9444	Final Bill	MANIK PANDURANG KASHID	196597	3511	SENIOR BUS CONDUCT	245853.33	73756.00	172097.33	Amount Issued(ECS)
9445	Gratuity	ASHOK SHANKAR CHOUGULE	196598	3511	SENIOR BUS CONDUCT	1610726.67	483218.00	1127508.67	Amount Issued(ECS)
9446	Final Bill	ASHOK SHANKAR CHOUGULE	196598	3511	SENIOR BUS CONDUCT	363826.67	109148.00	254678.67	Amount Issued(ECS)
9447	Final Bill	KHANDU NAMDEO PADWAL	196599	3510	SENIOR BUS CONDUCT	635146.67	190544.00	444602.67	Amount Issued(ECS)
9448	Gratuity	KHANDU NAMDEO PADWAL	196599	3510	SENIOR BUS CONDUCT	1633650.00	490095.00	1143555.00	Amount Issued(ECS)
9449	Gratuity	SHRIKANT GANAPATI DEUSKAR	196601	3527	SENIOR BUS CONDUCT	1624190.00	487257.00	1136933.00	Amount Issued(ECS)
9450	Final Bill	SHRIKANT GANAPATI DEUSKAR	196601	3527	SENIOR BUS CONDUCT	262880.00	78864.00	184016.00	Amount Issued(ECS)
9451	Final Bill	VASANT GOPAL GAWADE	196602	3510	SENIOR BUS CONDUCT	383170.00	114951.00	268219.00	Amount Issued(ECS)
9452	Final Bill	SUNIL N MANDLIK	196603	3537	SENIOR BUS CONDUCT	752010.00	225603.00	526407.00	Amount Issued(ECS)
9453	Gratuity	SUNIL N MANDLIK	196603	3537	SENIOR BUS CONDUCT	1698910.00	509673.00	1189237.00	Amount Issued(ECS)
9454	Gratuity	SANJAY RAJARAM MALI	196605	3516	SENIOR BUS CONDUCT	1836296.67	550889.00	1285407.67	Amount Issued(ECS)
9455	Final Bill	SANJAY RAJARAM MALI	196605	3516	SENIOR BUS CONDUCT	495420.00	148626.00	346794.00	Amount Issued(ECS)
9456	Gratuity	KISAN D PICHAD	196628	3537	SENIOR BUS CONDUCT	59496.67	17849.00	41647.67	Amount Issued(ECS)
9457	Final Bill	GANESH L NINAVE	196663	3506	SENIOR BUS CONDUCT	5906.67	1772.00	4134.67	Amount Issued(ECS)
9458	Final Bill	SUNIL MANOHAR BANE	196693	3528	SENIOR BUS CONDUCT	217736.67	65321.00	152415.67	Amount Issued(ECS)
9459	Final Bill	RAMESH BALWANT KAVADE	196694	3517	SENIOR BUS CONDUCT	330556.67	99167.00	231389.67	Amount Issued(ECS)
9460	Final Bill	PRAMOD P PRABHU	196695	12709	SHOP RECORDER	238236.67	71471.00	166765.67	Amount Issued(ECS)
9461	Final Bill	V P PAWAR	196696	3506	SENIOR BUS CONDUCT	86490.00	25947.00	60543.00	Amount Issued(ECS)
9462	Final Bill	BALKRISHNA KRISHNA MONDE	196697	3516	SENIOR BUS CONDUCT	244363.33	73309.00	171054.33	Amount Issued(ECS)
9463	Final Bill	RAMCHANDRA HARICHANDRA MANE	196698	3525	SENIOR BUS CONDUCT	177770.00	53331.00	124439.00	Amount Issued(ECS)
9464	Final Bill	DILIP G MANDHARE	196699	3505	SENIOR BUS CONDUCT	251343.33	75403.00	175940.33	Amount Issued(ECS)
9465	Final Bill	KRISHNA R KHOT	196700	3537	SENIOR BUS CONDUCT	249880.00	74964.00	174916.00	Amount Issued(ECS)
9466	Gratuity	NARAYAN SHANKAR RODE	196701	3525	SENIOR BUS CONDUCT	1555183.33	466555.00	1088628.33	Amount Issued(ECS)
9467	Final Bill	NARAYAN SHANKAR RODE	196701	3525	SENIOR BUS CONDUCT	832123.33	249637.00	582486.33	Amount Issued(ECS)
9468	Gratuity	DEVENDRA H PAWAR	196702	3537	SENIOR BUS CONDUCT	1412666.67	423800.00	988866.67	Amount Issued(ECS)
9469	Final Bill	DEVENDRA H PAWAR	196702	3537	SENIOR BUS CONDUCT	152073.33	45622.00	106451.33	Amount Issued(ECS)
9470	Gratuity	A T AIRE	196703	3508	SENIOR BUS CONDUCT	107430.00	32229.00	75201.00	Amount Issued(ECS)
9471	Final Bill	A T AIRE	196703	3508	SENIOR BUS CONDUCT	1226.67	368.00	858.67	Amount Issued(ECS)
9472	Final Bill	CHANDRARAO SOPAN AHER	196704	3537	SENIOR BUS CONDUCT	338110.00	101433.00	236677.00	Amount Issued(ECS)
9473	Gratuity	CHANDRARAO SOPAN AHER	196704	3537	SENIOR BUS CONDUCT	1831500.00	549450.00	1282050.00	Amount Issued(ECS)
9474	Final Bill	RAVINDRA BABURAO PHADTARE	196705	3537	SENIOR BUS CONDUCT	234386.67	70316.00	164070.67	Amount Issued(ECS)
9475	Final Bill	NARENDRA MADHUKAR LOKE	196707	3502	SENIOR BUS CONDUCT	4663.33	1399.00	3264.33	Amount Issued(ECS)
9476	Final Bill	SATISH BABAN BHELKE	196749	3526	SENIOR BUS CONDUCT	243040.00	72912.00	170128.00	Amount Issued(ECS)
9477	Final Bill	SUBHASH K SAWANT	196750	3519	SENIOR BUS CONDUCT	101006.67	30302.00	70704.67	Amount Issued(ECS)
9478	Final Bill	JANARDAN MAHADEV SHINDE	196752	3517	SENIOR BUS CONDUCT	242866.67	72860.00	170006.67	Amount Issued(ECS)
9479	Final Bill	JAYSINGH VISHNU PATIL	196753	3537	SENIOR BUS CONDUCT	227603.33	68281.00	159322.33	Amount Issued(ECS)
9480	Final Bill	JAYSINGH VISHNU PATIL	196753	3537	SENIOR BUS CONDUCT	8693.33	2608.00	6085.33	Amount Issued(ECS)
9481	Final Bill	DURGADAS KAWDUJI KORDE	196754	3514	SENIOR BUS CONDUCT	247296.67	74189.00	173107.67	Amount Issued(ECS)
9482	Final Bill	SUDHAKAR SAKHARAM CHILE	196755	3514	SENIOR BUS CONDUCT	491780.00	147534.00	344246.00	Amount Issued(ECS)
9483	Gratuity	SUDHAKAR SAKHARAM CHILE	196755	3514	SENIOR BUS CONDUCT	1538050.00	461415.00	1076635.00	Amount Issued(ECS)
9484	Gratuity	VIJAY MURLIDHAR GHUGE	196756	3505	SENIOR BUS CONDUCT	1624190.00	487257.00	1136933.00	Amount Issued(ECS)
9485	Final Bill	VIJAY MURLIDHAR GHUGE	196756	3505	SENIOR BUS CONDUCT	379370.00	113811.00	265559.00	Amount Issued(ECS)
9486	Final Bill	MARUTI D PANSARE	196758	3506	SENIOR BUS CONDUCT	240606.67	72182.00	168424.67	Amount Issued(ECS)
9487	Final Bill	ANANT RAMJI KASRUNG	196773	3508	SENIOR BUS CONDUCT	247043.33	74113.00	172930.33	Amount Issued(ECS)
9488	Final Bill	BALASAHEB NIVRITTI TAMBE	196774	3516	SENIOR BUS CONDUCT	241956.67	72587.00	169369.67	Amount Issued(ECS)
9489	Gratuity	SANJAY SAMBHAJI JOSHI	196776	3516	SENIOR BUS CONDUCT	1554573.33	466372.00	1088201.33	Amount Issued(ECS)

9490	Final Bill	SANJAY SAMBHAJI JOSHI	196776	3516	SENIOR BUS CONDUCT	187560.00	56268.00	131292.00	Amount Issued(ECS)
9491	Gratuity	SHAHAJI RAU PATIL	196777	3514	SENIOR BUS CONDUCT	1624190.00	487257.00	1136933.00	Amount Issued(ECS)
9492	Final Bill	SHAHAJI RAU PATIL	196777	3514	SENIOR BUS CONDUCT	637870.00	191361.00	446509.00	Amount Issued(ECS)
9493	Gratuity	MADHUKAR TUKARAM CHAVAN	196778	3514	SENIOR BUS CONDUCT	1520986.67	456296.00	1064690.67	Amount Issued(ECS)
9494	Final Bill	MADHUKAR TUKARAM CHAVAN	196778	3514	SENIOR BUS CONDUCT	171826.67	51548.00	120278.67	Amount Issued(ECS)
9495	Final Bill	SIKANDAR MAHAMAD SHAIKH	196779	3513	SENIOR BUS CONDUCT	494166.67	148250.00	345916.67	Amount Issued(ECS)
9496	Gratuity	SIKANDAR MAHAMAD SHAIKH	196779	3513	SENIOR BUS CONDUCT	1633650.00	490095.00	1143555.00	Amount Issued(ECS)
9497	Gratuity	PRASAD SHANKAR KARAJGAR	196783	3203	CONDUCTOR	1552016.67	465605.00	1086411.67	Cheque Drawn
9498	FinalBill	PRASAD SHANKAR KARAJGAR	196783	3203	CONDUCTOR	226903.33	68071.00	158832.33	Cheque Drawn
9499	Final Bill	DILIP R MHASKE	196800	3536	SENIOR BUS CONDUCT	2906.67	872.00	2034.67	Amount Issued(ECS)
9500	Gratuity	RAMCHANDRA D SHINDE	196805	3528	SENIOR BUS CONDUCT	56416.67	16925.00	39491.67	Amount Issued(ECS)
9501	Final Bill	RAMCHANDRA D SHINDE	196805	3528	SENIOR BUS CONDUCT	11033.33	3310.00	7723.33	Amount Issued(ECS)
9502	Final Bill	JAYAWANT K BORUDE	196806	3513	SENIOR BUS CONDUCT	189103.33	56731.00	132372.33	Amount Issued(ECS)
9503	Final Bill	ASHOK K BHOR	196807	3535	SENIOR BUS CONDUCT	216733.33	65020.00	151713.33	Amount Issued(ECS)
9504	Final Bill	BHARAT J PISAL	196808	13201	CLERK	214263.33	64279.00	149984.33	Amount Issued(ECS)
9505	Gratuity	DATTATRAYA S CHASKAR	196809	3514	SENIOR BUS CONDUCT	114276.67	34283.00	79993.67	Amount Issued(ECS)
9506	Final Bill	DATTATRAYA S CHASKAR	196809	3514	SENIOR BUS CONDUCT	240316.67	72095.00	168221.67	Amount Issued(ECS)
9507	Final Bill	SHIVPRASAD RAMCHANDRA DHURI	196811	3536	SENIOR BUS CONDUCT	232883.33	69865.00	163018.33	Amount Issued(ECS)
9508	Final Bill	BALKRISHNA M JOGAL	196813	3537	SENIOR BUS CONDUCT	210320.00	63096.00	147224.00	Amount Issued(ECS)
9509	Final Bill	ASHOK NARASU KOLEKAR	196814	3536	SENIOR BUS CONDUCT	246856.67	74057.00	172799.67	Amount Issued(ECS)
9510	Final Bill	LAHU KONDIBA GAIKWAD	196815	13802	SUPERVISOR (P)	225040.00	67512.00	157528.00	Amount Issued(ECS)
9511	Gratuity	ANIL BAPUSAHEB SURVE	196817	3507	SENIOR BUS CONDUCT	1279976.67	383993.00	895983.67	Cheque Issued
9512	FinalBill	ANIL BAPUSAHEB SURVE	196817	3507	SENIOR BUS CONDUCT	88400.00	26520.00	61880.00	Cheque Issued
9513	Gratuity	PRADEEP VASANT JADHAV	196819	13802	SUPERVISOR (P)	1619000.00	485700.00	1133300.00	Amount Issued(ECS)
9514	Final Bill	PRADEEP VASANT JADHAV	196819	13802	SUPERVISOR (P)	604503.33	181351.00	423152.33	Amount Issued(ECS)
9515	Final Bill	ASHOK SHARDAPRASAD JAISWAL	196820	3508	SENIOR BUS CONDUCT	319303.33	95791.00	223512.33	Amount Issued(ECS)
9516	Gratuity	ASHOK SHARDAPRASAD JAISWAL	196820	3508	SENIOR BUS CONDUCT	1624190.00	487257.00	1136933.00	Amount Issued(ECS)
9517	Final Bill	RAMESH PANDURANG PARKAR	196821	3508	SENIOR BUS CONDUCT	256766.67	77030.00	179736.67	Amount Issued(ECS)
9518	Gratuity	RAMCHANDR S JAMBHALE	196822	3537	SENIOR BUS CONDUCT	1633650.00	490095.00	1143555.00	Amount Issued(ECS)
9519	Final Bill	RAMCHANDR S JAMBHALE	196822	3537	SENIOR BUS CONDUCT	513740.00	154122.00	359618.00	Amount Issued(ECS)
9520	Final Bill	PRAKASH NARAYAN SHIRVANDEKAR	196825	3508	SENIOR BUS CONDUCT	590333.33	177100.00	413233.33	Amount Issued(ECS)
9521	Gratuity	PRAKASH NARAYAN SHIRVANDEKAR	196825	3508	SENIOR BUS CONDUCT	1713213.33	513964.00	1199249.33	Amount Issued(ECS)
9522	Final Bill	UDAY SITARAM MAHAMUNKAR	196826	3538	SENIOR BUS CONDUCT	251166.67	75350.00	175816.67	Amount Issued(ECS)
9523	Final Bill	HARISHCHANDRA N GHUDE	196837	3526	SENIOR BUS CONDUCT	84776.67	25433.00	59343.67	Amount Issued(ECS)
9524	Final Bill	ARVIND N KABULE	196846	3517	SENIOR BUS CONDUCT	178356.67	53507.00	124849.67	Amount Issued(ECS)
9525	Gratuity	ARVIND N KABULE	196846	3517	SENIOR BUS CONDUCT	1786373.33	535912.00	1250461.33	Amount Issued(ECS)
9526	Final Bill	ASHOK RAJARAM PANCHAL	196860	3517	SENIOR BUS CONDUCT	270903.33	81271.00	189632.33	Amount Issued(ECS)
9527	Final Bill	ARUN RAMCHANDRA CHAVAN	196862	3525	SENIOR BUS CONDUCT	328193.33	98458.00	229735.33	Amount Issued(ECS)
9528	Gratuity	ARUN RAMCHANDRA CHAVAN	196862	3525	SENIOR BUS CONDUCT	1633650.00	490095.00	1143555.00	Amount Issued(ECS)
9529	Final Bill	SHIVAJI M NANDAVADEKAR	196870	13301	METER READER & BILL	141853.33	42556.00	99297.33	Amount Issued(ECS)
9530	Gratuity	SHIVAJI M NANDAVADEKAR	196870	13301	METER READER & BILL	73046.67	21914.00	51132.67	Amount Issued(ECS)
9531	Final Bill	MOHAN G PARAB	196871	3506	SENIOR BUS CONDUCT	99550.00	29865.00	69685.00	Amount Issued(ECS)
9532	Gratuity	MAHADEO S BHOSALE	196872	3514	SENIOR BUS CONDUCT	108443.33	32533.00	75910.33	Amount Issued(ECS)
9533	Final Bill	MAHADEO S BHOSALE	196872	3514	SENIOR BUS CONDUCT	145966.67	43790.00	102176.67	Amount Issued(ECS)
9534	Final Bill	NIVRUTI L SAINDANE	196873	3525	SENIOR BUS CONDUCT	299573.33	89872.00	209701.33	Amount Issued(ECS)
9535	Final Bill	RAMESH S DESAI	196874	3514	SENIOR BUS CONDUCT	64250.00	19275.00	44975.00	Amount Issued(ECS)
9536	Gratuity	RAMESH S DESAI	196874	3514	SENIOR BUS CONDUCT	129540.00	38862.00	90678.00	Amount Issued(ECS)
9537	Final Bill	SHASHIKANT S BIRJE	196876	3507	SENIOR BUS CONDUCT	239466.67	71840.00	167626.67	Amount Issued(ECS)
9538	Final Bill	SURESH M CHAVAN	196877	3536	SENIOR BUS CONDUCT	247960.00	74388.00	173572.00	Amount Issued(ECS)
9539	Final Bill	ANANDA K JADHAV	196878	3525	SENIOR BUS CONDUCT	246316.67	73895.00	172421.67	Amount Issued(ECS)

9540	Final Bill	DASHARATH S PATIL	196879	3528	SENIOR BUS CONDUCT	244486.67	73346.00	171140.67	Amount Issued(ECS)
9541	Final Bill	ANAND BHASKAR BAGAV	196880	3501	SENIOR BUS CONDUCT	143146.67	42944.00	100202.67	Amount Issued(ECS)
9542	Final Bill	GURUDAS SHAMRAO KAMBLI	196881	3533	SENIOR BUS CONDUCT	564496.67	169349.00	395147.67	Amount Issued(ECS)
9543	Gratuity	GURUDAS SHAMRAO KAMBLI	196881	3533	SENIOR BUS CONDUCT	1547006.67	464102.00	1082904.67	Amount Issued(ECS)
9544	Final Bill	NAVNATH DINKAR SHEDGE	196885	13802	SUPERVISOR (P)	607246.67	182174.00	425072.67	Cheque Drawn
9545	Gratuity	NAVNATH DINKAR SHEDGE	196885	13802	SUPERVISOR (P)	1673633.33	502090.00	1171543.33	Cheque Issued
9546	Final Bill	SHRIKANT VISHNU GAWADE	196887	3511	SENIOR BUS CONDUCT	413476.67	124043.00	289433.67	Amount Issued(ECS)
9547	Gratuity	SHRIKANT VISHNU GAWADE	196887	3511	SENIOR BUS CONDUCT	1740973.33	522292.00	1218681.33	Amount Issued(ECS)
9548	Final Bill	VISHNU EKNATH GHADGE	196894	3525	SENIOR BUS CONDUCT	227510.00	68253.00	159257.00	Amount Issued(ECS)
9549	Final Bill	SHASHIKANT B KUPEKAR	196910	3508	SENIOR BUS CONDUCT	32876.67	9863.00	23013.67	Amount Issued(ECS)
9550	Final Bill	DADA BAPU TARTE	196922	3536	SENIOR BUS CONDUCT	109530.00	32859.00	76671.00	Amount Issued(ECS)
9551	Final Bill	SURYAKANT P MANE	196923	3511	SENIOR BUS CONDUCT	140120.00	42036.00	98084.00	Amount Issued(ECS)
9552	Final Bill	GANESH S SHINDE	196924	3525	SENIOR BUS CONDUCT	160710.00	48213.00	112497.00	Amount Issued(ECS)
9553	Final Bill	KHASHABA PANDURANG DHAWALE	196925	909	SUPERVISOR (P)	232943.33	69883.00	163060.33	Amount Issued(ECS)
9554	Final Bill	ANANDRAO S MANE	196926	3511	SENIOR BUS CONDUCT	214376.67	64313.00	150063.67	Amount Issued(ECS)
9555	Final Bill	SHRIKANT G PUJARE	196927	13802	CLERK	67436.67	20231.00	47205.67	Amount Issued(ECS)
9556	Final Bill	DILIP S GAIKWAD	196928	3534	SENIOR BUS CONDUCT	220856.67	66257.00	154599.67	Amount Issued(ECS)
9557	Final Bill	SUKHDEO WAMAN THORAT	196929	3513	SENIOR BUS CONDUCT	168226.67	50468.00	117758.67	Amount Issued(ECS)
9558	Final Bill	EKNATH N BORAGE	196931	3537	SENIOR BUS CONDUCT	234670.00	70401.00	164269.00	Amount Issued(ECS)
9559	Final Bill	LAXMAN POPAT BOCHARE	196935	3514	SENIOR BUS CONDUCT	244543.33	73363.00	171180.33	Amount Issued(ECS)
9560	Final Bill	SHARPUDDIN RAHIMBAKSHA SHAIKH	196936	3525	SENIOR BUS CONDUCT	213570.00	64071.00	149499.00	Amount Issued(ECS)
9561	Final Bill	D T JAGTAP	196937	8606	INSPECTOR	236766.67	71030.00	165736.67	Amount Issued(ECS)
9562	Final Bill	SHARAD HARIBHAU PACHPUTE	196938	3516	SENIOR BUS CONDUCT	245150.00	73545.00	171605.00	Amount Issued(ECS)
9563	Final Bill	SURESH SAKHARAM JADHAV	196940	3529	SENIOR BUS CONDUCT	476200.00	142860.00	333340.00	Amount Issued(ECS)
9564	Gratuity	SURESH SAKHARAM JADHAV	196940	3529	SENIOR BUS CONDUCT	1533910.00	460173.00	1073737.00	Amount Issued(ECS)
9565	Final Bill	SHIVRAM VASANT MANJAREKAR	196941	3529	SENIOR BUS CONDUCT	359393.33	107818.00	251575.33	Amount Issued(ECS)
9566	Gratuity	SHIVRAM VASANT MANJAREKAR	196941	3529	SENIOR BUS CONDUCT	1592980.00	477894.00	1115086.00	Amount Issued(ECS)
9567	Gratuity	RAM WAMANRAO DHARMIK	196944	3506	SENIOR BUS CONDUCT	1333336.67	400001.00	933335.67	Amount Issued(ECS)
9568	Final Bill	RAM WAMANRAO DHARMIK	196944	3506	SENIOR BUS CONDUCT	368563.33	110569.00	257994.33	Amount Issued(ECS)
9569	Final Bill	SUDHAKAR CHAITRAM KUKADE	196946	3538	SENIOR BUS CONDUCT	419163.33	125749.00	293414.33	Amount Issued(ECS)
9570	Gratuity	SUDHAKAR CHAITRAM KUKADE	196946	3538	SENIOR BUS CONDUCT	1333330.00	399999.00	933331.00	Amount Issued(ECS)
9571	Gratuity	SAHEBRAO GENBA AMBAVALE	196948	3511	SENIOR BUS CONDUCT	1726620.00	517986.00	1208634.00	Amount Issued(ECS)
9572	Final Bill	SAHEBRAO GENBA AMBAVALE	196948	3511	SENIOR BUS CONDUCT	295046.67	88514.00	206532.67	Amount Issued(ECS)
9573	Final Bill	VIJAY YADORAO LIKHAR	197000	3506	SENIOR BUS CONDUCT	7336.67	2201.00	5135.67	Amount Issued(ECS)
9574	Final Bill	PRAKASH R KADAV	197016	3517	SENIOR BUS CONDUCT	10383.33	3115.00	7268.33	Amount Issued(ECS)
9575	Final Bill	VASUDEO B MHATRE	197017	13802	CLERK	194363.33	58309.00	136054.33	Amount Issued(ECS)
9576	Final Bill	RAJENDRA BALKRISHNA MHAPANKAR	197018	3516	SENIOR BUS CONDUCT	176763.33	53029.00	123734.33	Amount Issued(ECS)
9577	Final Bill	MADHUKAR VASUDEO ADSUL	197021	3532	SENIOR BUS CONDUCT	229526.67	68858.00	160668.67	Amount Issued(ECS)
9578	Final Bill	VINODKUMAR RAJARAM BANE	197022	3533	SENIOR BUS CONDUCT	237336.67	71201.00	166135.67	Amount Issued(ECS)
9579	Final Bill	ANKUSH S YADAV	197023	3510	SENIOR BUS CONDUCT	234780.00	70434.00	164346.00	Cheque Drawn
9580	Final Bill	SHARAD D HANDE	197024	3510	SENIOR BUS CONDUCT	238996.67	71699.00	167297.67	Amount Issued(ECS)
9581	Final Bill	RAVINDRA VISHNU JADHAV	197025	3532	SENIOR BUS CONDUCT	234323.33	70297.00	164026.33	Amount Issued(ECS)
9582	Final Bill	VISHNU BABURAO MULIK	197028	3535	SENIOR BUS CONDUCT	242376.67	72713.00	169663.67	Amount Issued(ECS)
9583	Final Bill	KABIRCHAND RAMLAL TATU	197029	3525	SENIOR BUS CONDUCT	247953.33	74386.00	173567.33	Amount Issued(ECS)
9584	Final Bill	VIJAY SUDAM BHABAL	197031	3502	SENIOR BUS CONDUCT	251930.00	75579.00	176351.00	Amount Issued(ECS)
9585	Final Bill	RAMESH SAYATRU DONGARE	197032	13403	SUPERVISOR (P)	200883.33	60265.00	140618.33	Amount Issued(ECS)
9586	Final Bill	SURESH KASHINATH PAWAR	197033	3536	SENIOR BUS CONDUCT	231533.33	69460.00	162073.33	Amount Issued(ECS)
9587	Final Bill	ANIL PANDURANG NALAWADE	197034	3505	SENIOR BUS CONDUCT	237966.67	71390.00	166576.67	Amount Issued(ECS)
9588	Final Bill	VITTHAL S GHADGE	197035	3537	SENIOR BUS CONDUCT	241483.33	72445.00	169038.33	Amount Issued(ECS)
9589	Final Bill	SURESH TUKARAM GHAGARE	197036	3517	SENIOR BUS CONDUCT	241756.67	72527.00	169229.67	Amount Issued(ECS)

9590	Final Bill	ANIL YASHWANT SHIRKE	197038	3511	SENIOR BUS CONDUCT	238850.00	71655.00	167195.00	Amount Issued(ECS)
9591	Final Bill	MOHAN G DHAMALE	197039	3537	SENIOR BUS CONDUCT	751123.33	225337.00	525786.33	Amount Issued(ECS)
9592	Gratuity	MOHAN G DHAMALE	197039	3537	SENIOR BUS CONDUCT	1555183.33	466555.00	1088628.33	Amount Issued(ECS)
9593	Final Bill	DATTATRAY BHAU CHAVAN	197040	3532	SENIOR BUS CONDUCT	247273.33	74182.00	173091.33	Amount Issued(ECS)
9594	Gratuity	DATTATRAY BHAU CHAVAN	197040	3532	SENIOR BUS CONDUCT	1547006.67	464102.00	1082904.67	Amount Issued(ECS)
9595	Final Bill	SHYAMSUNDER A BHABAL	197041	3506	SENIOR BUS CONDUCT	224686.67	67406.00	157280.67	Amount Issued(ECS)
9596	Gratuity	SHYAMSUNDER A BHABAL	197041	3506	SENIOR BUS CONDUCT	1400693.33	420208.00	980485.33	Amount Issued(ECS)
9597	Final Bill	DATTATRAY VITTHAL WAIKAR	197043	3526	SENIOR BUS CONDUCT	599043.33	179713.00	419330.33	Amount Issued(ECS)
9598	Gratuity	DATTATRAY VITTHAL WAIKAR	197043	3526	SENIOR BUS CONDUCT	1592980.00	477894.00	1115086.00	Amount Issued(ECS)
9599	Final Bill	ANAND BABAJI BHOGATE	197044	3525	SENIOR BUS CONDUCT	481836.67	144551.00	337285.67	Amount Issued(ECS)
9600	Gratuity	ANAND BABAJI BHOGATE	197044	3525	SENIOR BUS CONDUCT	1592980.00	477894.00	1115086.00	Amount Issued(ECS)
9601	Gratuity	PANDURANG KRISHNA DESAI	197045	15809	SUPERVISOR (P)	1698106.67	509432.00	1188674.67	Amount Issued(ECS)
9602	Final Bill	PANDURANG KRISHNA DESAI	197045	15809	SUPERVISOR (P)	653413.33	196024.00	457389.33	Amount Issued(ECS)
9603	Gratuity	RAGHUNATH DAGADU JADHAV	197046	3533	SENIOR BUS CONDUCT	1633650.00	490095.00	1143555.00	Amount Issued(ECS)
9604	Final Bill	RAGHUNATH DAGADU JADHAV	197046	3533	SENIOR BUS CONDUCT	318620.00	95586.00	223034.00	Amount Issued(ECS)
9605	Gratuity	SHIVAJI NIVRUTTI LAVATE	197047	3519	SENIOR BUS CONDUCT	1633650.00	490095.00	1143555.00	Amount Issued(ECS)
9606	Final Bill	SHIVAJI NIVRUTTI LAVATE	197047	3519	SENIOR BUS CONDUCT	329746.67	98924.00	230822.67	Amount Issued(ECS)
9607	Gratuity	ANANT KASHIRAM BURATE	197048	3505	SENIOR BUS CONDUCT	1642280.00	492684.00	1149596.00	Cheque Issued
9608	Final Bill	ANANT KASHIRAM BURATE	197048	3505	SENIOR BUS CONDUCT	232553.33	69766.00	162787.33	Cheque Drawn
9609	Final Bill	ASHOK GANPAT LAD	197050	3510	SENIOR BUS CONDUCT	528100.00	158430.00	369670.00	Amount Issued(ECS)
9610	Gratuity	ASHOK GANPAT LAD	197050	3510	SENIOR BUS CONDUCT	1754380.00	526314.00	1228066.00	Amount Issued(ECS)
9611	Final Bill	RAJESH K TAWADE	197052	3537	SENIOR BUS CONDUCT	192850.00	57855.00	134995.00	Amount Issued(ECS)
9612	Gratuity	RAJESH K TAWADE	197052	3537	SENIOR BUS CONDUCT	1528740.00	458622.00	1070118.00	Amount Issued(ECS)
9613	Final Bill	RAMCHANDRA R LOTEKAR	197058	3528	SENIOR BUS CONDUCT	215146.67	64544.00	150602.67	Amount Issued(ECS)
9614	Final Bill	MADHAV BUDHA DAGALE	197081	8618	INSPECTOR	243880.00	73164.00	170716.00	Amount Issued(ECS)
9615	Final Bill	DNYANESHWAR MARUTI TITKARE	197089	8606	INSPECTOR	175183.33	52555.00	122628.33	Amount Issued(ECS)
9616	Gratuity	DNYANESHWAR MARUTI TITKARE	197089	8606	INSPECTOR	1734546.67	520364.00	1214182.67	Amount Issued(ECS)
9617	Final Bill	CHANDRASHEKHAR LAXMAN NAIK	197091	3506	SENIOR BUS CONDUCT	230726.67	69218.00	161508.67	Amount Issued(ECS)
9618	Final Bill	TANHAJI GANGADHAR KORADE	197092	3514	SENIOR BUS CONDUCT	332276.67	99683.00	232593.67	Amount Issued(ECS)
9619	Gratuity	TANHAJI GANGADHAR KORADE	197092	3514	SENIOR BUS CONDUCT	1602256.67	480677.00	1121579.67	Amount Issued(ECS)
9620	Final Bill	VITHOBA B SALVI	197095	3534	SENIOR BUS CONDUCT	214290.00	64287.00	150003.00	Amount Issued(ECS)
9621	Final Bill	KRISHNA R ZADANE	197096	3508	SENIOR BUS CONDUCT	216480.00	64944.00	151536.00	Amount Issued(ECS)
9622	Final Bill	ASHOK MARUTI BIRAMANE	197097	3519	SENIOR BUS CONDUCT	11660.00	3498.00	8162.00	Amount Issued(ECS)
9623	Final Bill	SOPAN NIVRUTTI BADHE	197098	3511	SENIOR BUS CONDUCT	231616.67	69485.00	162131.67	Amount Issued(ECS)
9624	Final Bill	P H PATIL	197100	3537	SENIOR BUS CONDUCT	243383.33	73015.00	170368.33	Amount Issued(ECS)
9625	Final Bill	ARUN G BOBADE	197101	13802	SUPERVISOR (P)	266030.00	79809.00	186221.00	Amount Issued(ECS)
9626	Final Bill	ABHIMANYU APPA THAKUR	197102	3508	SENIOR BUS CONDUCT	237933.33	71380.00	166553.33	Amount Issued(ECS)
9627	Final Bill	NATHA K KHILARI	197105	3526	SENIOR BUS CONDUCT	240970.00	72291.00	168679.00	Amount Issued(ECS)
9628	Final Bill	SAGAR KALOJI REDEKAR	197107	3537	SENIOR BUS CONDUCT	255086.67	76526.00	178560.67	Amount Issued(ECS)
9629	Gratuity	SAGAR KALOJI REDEKAR	197107	3537	SENIOR BUS CONDUCT	1533910.00	460173.00	1073737.00	Amount Issued(ECS)
9630	Final Bill	RAMRAO M JOGDHANKAR	197108	3537	SENIOR BUS CONDUCT	249770.00	74931.00	174839.00	Amount Issued(ECS)
9631	Gratuity	RAMRAO M JOGDHANKAR	197108	3537	SENIOR BUS CONDUCT	1547006.67	464102.00	1082904.67	Amount Issued(ECS)
9632	Final Bill	RAVINDRA HARIBHAU NAVALE	197110	3526	SENIOR BUS CONDUCT	319573.33	95872.00	223701.33	Amount Issued(ECS)
9633	Gratuity	RAVINDRA HARIBHAU NAVALE	197110	3526	SENIOR BUS CONDUCT	1547006.67	464102.00	1082904.67	Amount Issued(ECS)
9634	Final Bill	DAGADU J SAKAT	197111	3513	SENIOR BUS CONDUCT	189576.67	56873.00	132703.67	Amount Issued(ECS)
9635	Final Bill	VITTHAL JIJABHAU GUND	197112	3534	SENIOR BUS CONDUCT	252256.67	75677.00	176579.67	Amount Issued(ECS)
9636	Gratuity	VITTHAL JIJABHAU GUND	197112	3534	SENIOR BUS CONDUCT	1642280.00	492684.00	1149596.00	Amount Issued(ECS)
9637	Final Bill	LAV SHRIPATI YADAV	197113	15102	SUPERVISOR (P)	976150.00	292845.00	683305.00	Amount Issued(ECS)
9638	Gratuity	LAV SHRIPATI YADAV	197113	15102	SUPERVISOR (P)	1762803.33	528841.00	1233962.33	Amount Issued(ECS)
9639	Final Bill	DAMODAR LAXMAN PAWAR	197148	3519	SENIOR BUS CONDUCT	88796.67	26639.00	62157.67	Amount Issued(ECS)
9640	Final Bill	GANESH JAGANNATH PARAB	197151	3517	SENIOR BUS CONDUCT	350706.67	105212.00	245494.67	Amount Issued(ECS)
9641	Final Bill	GORAKH BAJIRAO SHETE	197152	2719	SENIOR BUS CONDUCT	175276.67	52583.00	122693.67	Amount Issued(ECS)

9642	Final Bill	VIJAY K PAWAR	197166	3513	SENIOR BUS CONDUCT	237020.00	71106.00	165914.00	Amount Issued(ECS)
9643	Final Bill	SHANTARAM T PARKAR	197167	3525	SENIOR BUS CONDUCT	172283.33	51685.00	120598.33	Cheque Issued
9644	Final Bill	LIMBAJI HARI PATIL	197168	3517	SENIOR BUS CONDUCT	159850.00	47955.00	111895.00	Amount Issued(ECS)
9645	Gratuity	LIMBAJI HARI PATIL	197168	3517	SENIOR BUS CONDUCT	1394303.33	418291.00	976012.33	Amount Issued(ECS)
9646	Final Bill	ARJUN GOPAL GOLE	197169	3525	SENIOR BUS CONDUCT	391176.67	117353.00	273823.67	Amount Issued(ECS)
9647	Gratuity	ARJUN GOPAL GOLE	197169	3525	SENIOR BUS CONDUCT	1547006.67	464102.00	1082904.67	Amount Issued(ECS)
9648	Gratuity	JAYWANT PANDURANG THOMBARE	197170	3532	SENIOR BUS CONDUCT	1538050.00	461415.00	1076635.00	Amount Issued(ECS)
9649	Final Bill	JAYWANT PANDURANG THOMBARE	197170	3532	SENIOR BUS CONDUCT	756420.00	226926.00	529494.00	Amount Issued(ECS)
9650	Final Bill	DADA KISAN DESHMUKH	197171	3537	SENIOR BUS CONDUCT	437426.67	131228.00	306198.67	Amount Issued(ECS)
9651	Gratuity	DADA KISAN DESHMUKH	197171	3537	SENIOR BUS CONDUCT	1547006.67	464102.00	1082904.67	Amount Issued(ECS)
9652	Gratuity	SHAM ATMARAM GIRKAR	197174	3519	SENIOR BUS CONDUCT	1529020.00	458706.00	1070314.00	Amount Issued(ECS)
9653	Final Bill	SHAM ATMARAM GIRKAR	197174	3519	SENIOR BUS CONDUCT	241240.00	72372.00	168868.00	Amount Issued(ECS)
9654	Final Bill	PRABHAKAR RAJARAM KONURKAR	197175	3525	SENIOR BUS CONDUCT	525520.00	157656.00	367864.00	Amount Issued(ECS)
9655	Gratuity	PRABHAKAR RAJARAM KONURKAR	197175	3525	SENIOR BUS CONDUCT	1656106.67	496832.00	1159274.67	Amount Issued(ECS)
9656	Gratuity	SATYAVAN D PARAB	197176	3502	SENIOR BUS CONDUCT	1678773.33	503632.00	1175141.33	Amount Issued(ECS)
9657	Gratuity	JAYWANT RAMCHANDRA MENGADE	197177	3513	SENIOR BUS CONDUCT	1736406.67	520922.00	1215484.67	Amount Issued(ECS)
9658	Final Bill	JAYWANT RAMCHANDRA MENGADE	197177	3513	SENIOR BUS CONDUCT	333046.67	99914.00	233132.67	Amount Issued(ECS)
9659	Final Bill	L B BURUD	197194	3535	SENIOR BUS CONDUCT	216850.00	65055.00	151795.00	Amount Issued(ECS)
9660	Final Bill	SHIVAJI RAMCHANDRA PANWAL	197208	3506	SENIOR BUS CONDUCT	67963.33	20389.00	47574.33	Amount Issued(ECS)
9661	Final Bill	SHATRUGHN BAPUSAHEB BHOSALE	197209	3511	SENIOR BUS CONDUCT	212433.33	63730.00	148703.33	Amount Issued(ECS)
9662	Final Bill	INNUS IBRAHIM NALBAND	197211	3536	SENIOR BUS CONDUCT	230943.33	69283.00	161660.33	Amount Issued(ECS)
9663	Final Bill	ASHOK TUKARAM PAWAR	197213	3519	SENIOR BUS CONDUCT	234123.33	70237.00	163886.33	Amount Issued(ECS)
9664	Final Bill	M D WAGHAMARE	197214	3535	SENIOR BUS CONDUCT	233783.33	70135.00	163648.33	Amount Issued(ECS)
9665	Final Bill	P R PAWAR	197216	3525	SENIOR BUS CONDUCT	242516.67	72755.00	169761.67	Amount Issued(ECS)
9666	Final Bill	NIVRUTTI D THIKEKAR	197217	3537	SENIOR BUS CONDUCT	241860.00	72558.00	169302.00	Amount Issued(ECS)
9667	Final Bill	VIJAY DATTATRAY BHAVKE	197219	3528	SENIOR BUS CONDUCT	238826.67	71648.00	167178.67	Amount Issued(ECS)
9668	Final Bill	AYUBKHAN MOHAMAD PATHAN	197220	3513	SENIOR BUS CONDUCT	235790.00	70737.00	165053.00	Amount Issued(ECS)
9669	Final Bill	KISAN RAMBHAU AUTI	197221	3533	SENIOR BUS CONDUCT	200936.67	60281.00	140655.67	Amount Issued(ECS)
9670	Gratuity	SOPAN KUNDLA KODALKAR	197222	13301	CLERK	1579290.00	473787.00	1105503.00	Amount Issued(ECS)
9671	Final Bill	SOPAN KUNDLA KODALKAR	197222	13301	CLERK	534996.67	160499.00	374497.67	Amount Issued(ECS)
9672	Gratuity	PANDHARINATH MARUTI DHOLE	197223	3511	SENIOR BUS CONDUCT	1547006.67	464102.00	1082904.67	Amount Issued(ECS)
9673	Final Bill	PANDHARINATH MARUTI DHOLE	197223	3511	SENIOR BUS CONDUCT	336283.33	100885.00	235398.33	Amount Issued(ECS)
9674	Gratuity	NAMDEO KASHIBA GHUGE	197224	3501	SENIOR BUS CONDUCT	1610726.67	483218.00	1127508.67	Amount Issued(ECS)
9675	Final Bill	NAMDEO KASHIBA GHUGE	197224	3501	SENIOR BUS CONDUCT	593096.67	177929.00	415167.67	Amount Issued(ECS)
9676	Gratuity	VIJAY SHRIRANG SURVE	197225	3501	SENIOR BUS CONDUCT	1579163.33	473749.00	1105414.33	Amount Issued(ECS)
9677	Final Bill	VIJAY SHRIRANG SURVE	197225	3501	SENIOR BUS CONDUCT	201006.67	60302.00	140704.67	Amount Issued(ECS)
9678	Final Bill	ABHAY SHRIPAT SHIRKE	197226	3534	SENIOR BUS CONDUCT	744406.67	223322.00	521084.67	Amount Issued(ECS)
9679	Gratuity	ABHAY SHRIPAT SHIRKE	197226	3534	SENIOR BUS CONDUCT	1656106.67	496832.00	1159274.67	Amount Issued(ECS)
9680	Final Bill	YASHAWANT JAYARAM SAWANT	197227	3533	SENIOR BUS CONDUCT	216823.33	65047.00	151776.33	Amount Issued(ECS)
9681	Gratuity	YASHAWANT JAYARAM SAWANT	197227	3533	SENIOR BUS CONDUCT	1695903.33	508771.00	1187132.33	Amount Issued(ECS)
9682	Final Bill	SURYAKANT VITTHAL KEKAN	197228	3537	SENIOR BUS CONDUCT	887180.00	266154.00	621026.00	Amount Issued(ECS)
9683	Gratuity	SURYAKANT VITTHAL KEKAN	197228	3537	SENIOR BUS CONDUCT	1695903.33	508771.00	1187132.33	Amount Issued(ECS)
9684	Gratuity	ANIL MAHADEV MHASE	197229	3510	SENIOR BUS CONDUCT	1465943.33	439783.00	1026160.33	Amount Issued(ECS)
9685	Final Bill	ANIL MAHADEV MHASE	197229	3510	SENIOR BUS CONDUCT	52836.67	15851.00	36985.67	Amount Issued(ECS)
9686	Gratuity	MANOHAR DINKAR SHINDE	197231	3519	SENIOR BUS CONDUCT	1682943.33	504883.00	1178060.33	Amount Issued(ECS)
9687	Final Bill	MANOHAR DINKAR SHINDE	197231	3519	SENIOR BUS CONDUCT	243610.00	73083.00	170527.00	Amount Issued(ECS)

9688	Final Bill	BHAUSAHEB BABURAO KATE	197254	3506	SENIOR BUS CONDUCT	136466.67	40940.00	95526.67	Amount Issued(ECS)
9689	Final Bill	SHANKAR S PABALE	197256	3511	SENIOR BUS CONDUCT	11296.67	3389.00	7907.67	Amount Issued(ECS)
9690	Final Bill	MARUTI VISHRAM DARPE	197257	3536	SENIOR BUS CONDUCT	138900.00	41670.00	97230.00	Amount Issued(ECS)
9691	Gratuity	MARUTI VISHRAM DARPE	197257	3536	SENIOR BUS CONDUCT	1799006.67	539702.00	1259304.67	Amount Issued(ECS)
9692	Final Bill	SHAMRAO KRISHNA PAWAR	197287	3537	SENIOR BUS CONDUCT	225443.33	67633.00	157810.33	Amount Issued(ECS)
9693	Final Bill	KRISHNAT S MIRGE	197304	3511	SENIOR BUS CONDUCT	62666.67	18800.00	43866.67	Amount Issued(ECS)
9694	Final Bill	HORILAL S JAISWAR	197307	3525	SENIOR BUS CONDUCT	189746.67	56924.00	132822.67	Amount Issued(ECS)
9695	Final Bill	DHANAJI E BHOSALE	197308	3533	SENIOR BUS CONDUCT	195950.00	58785.00	137165.00	Amount Issued(ECS)
9696	Final Bill	RAJARAM G SORATE	197310	3525	SENIOR BUS CONDUCT	216423.33	64927.00	151496.33	Amount Issued(ECS)
9697	Final Bill	SUBHASH R JADHAV	197311	3536	SENIOR BUS CONDUCT	156733.33	47020.00	109713.33	Amount Issued(ECS)
9698	Final Bill	GANESH B SONAWALE	197313	3519	SENIOR BUS CONDUCT	219330.00	65799.00	153531.00	Amount Issued(ECS)
9699	Final Bill	DILIPKUMAR K KADAM	197314	3225	CONDUCTOR	84950.00	25485.00	59465.00	Amount Issued(ECS)
9700	Final Bill	DATTATRAY M DESHMUKH	197315	3519	SENIOR BUS CONDUCT	220623.33	66187.00	154436.33	Amount Issued(ECS)
9701	Gratuity	BALU S BHALERAO	197316	3537	SENIOR BUS CONDUCT	1245483.33	373645.00	871838.33	Amount Issued(ECS)
9702	Final Bill	SHRIRANG PANDURANG HAJARE	197317	3506	SENIOR BUS CONDUCT	232366.67	69710.00	162656.67	Cheque Issued
9703	Gratuity	SHRIRANG PANDURANG HAJARE	197317	3506	SENIOR BUS CONDUCT	1286070.00	385821.00	900249.00	Cheque Issued
9704	Gratuity	NAVNATH RAMCHANDRA KAMBLE	197318	3536	SENIOR BUS CONDUCT	1286070.00	385821.00	900249.00	Amount Issued(ECS)
9705	Final Bill	NAVNATH RAMCHANDRA KAMBLE	197318	3536	SENIOR BUS CONDUCT	440106.67	132032.00	308074.67	Amount Issued(ECS)
9706	Gratuity	SHARAD VITHU LUGADE	197319	3501	SENIOR BUS CONDUCT	1343130.00	402939.00	940191.00	Amount Issued(ECS)
9707	Final Bill	SHARAD VITHU LUGADE	197319	3501	SENIOR BUS CONDUCT	526826.67	158048.00	368778.67	Amount Issued(ECS)
9708	Final Bill	SATISH SHIVAJI JADHAV	197320	3510	SENIOR BUS CONDUCT	252843.33	75853.00	176990.33	Amount Issued(ECS)
9709	Gratuity	SATISH SHIVAJI JADHAV	197320	3510	SENIOR BUS CONDUCT	1454710.00	436413.00	1018297.00	Amount Issued(ECS)
9710	Final Bill	RAGHUNATH PANDURANG PATIL	197341	3501	SENIOR BUS CONDUCT	205453.33	61636.00	143817.33	Amount Issued(ECS)
9711	Final Bill	KISAN RAMCHANDRA MULIK	197343	3511	SENIOR BUS CONDUCT	189033.33	56710.00	132323.33	Amount Issued(ECS)
9712	Final Bill	VIJAY MURLIDHAR DALVI	197367	3538	SENIOR BUS CONDUCT	154663.33	46399.00	108264.33	Amount Issued(ECS)
9713	Final Bill	KASHIRAM B JALVI	197379	3517	SENIOR BUS CONDUCT	143740.00	43122.00	100618.00	Amount Issued(ECS)
9714	Final Bill	VISHNU R MHATRE	197380	3510	SENIOR BUS CONDUCT	207870.00	62361.00	145509.00	Amount Issued(ECS)
9715	Final Bill	RAMDAS K PANSARE	197382	3502	SENIOR BUS CONDUCT	210956.67	63287.00	147669.67	Amount Issued(ECS)
9716	Final Bill	PRABHAKAR J CHAUGULE	197383	3510	SENIOR BUS CONDUCT	199126.67	59738.00	139388.67	Amount Issued(ECS)
9717	Final Bill	ANIL RAMCHANDRA GORULE	197384	3525	SENIOR BUS CONDUCT	217930.00	65379.00	152551.00	Amount Issued(ECS)
9718	Final Bill	KALLAPA BABURAO PATIL	197385	3529	SENIOR BUS CONDUCT	218363.33	65509.00	152854.33	Amount Issued(ECS)
9719	Final Bill	PRALHAD R KALASKAR	197386	8613	INSPECTOR	223366.67	67010.00	156356.67	Amount Issued(ECS)
9720	Final Bill	ARVIND S JADHAV	197388	3536	SENIOR BUS CONDUCT	220723.33	66217.00	154506.33	Amount Issued(ECS)
9721	Final Bill	HARISING MARUTI RAJPUT	197389	3518	SENIOR BUS CONDUCT	224270.00	67281.00	156989.00	Amount Issued(ECS)
9722	Final Bill	SHARAD ANANT SADVILKAR	197390	3538	SENIOR BUS CONDUCT	228106.67	68432.00	159674.67	Amount Issued(ECS)
9723	Final Bill	PRADEEPKUMAR SUKHARAJ RAM JAISWAR	197391	3510	SENIOR BUS CONDUCT	223493.33	67048.00	156445.33	Amount Issued(ECS)
9724	Final Bill	ASHOK SITARAM KATE	197392	3501	SENIOR BUS CONDUCT	192176.67	57653.00	134523.67	Amount Issued(ECS)
9725	Final Bill	LAXMAN SABAJI SHELAR	197393	3533	SENIOR BUS CONDUCT	196793.33	59038.00	137755.33	Amount Issued(ECS)
9726	Final Bill	BHARAT KUSHABHAU GADHAVE	197395	3513	SENIOR BUS CONDUCT	161436.67	48431.00	113005.67	Amount Issued(ECS)
9727	Gratuity	VINOD KRISHNA SADAYE	197396	3527	SENIOR BUS CONDUCT	1238940.00	371682.00	867258.00	Amount Issued(ECS)
9728	Final Bill	VINOD KRISHNA SADAYE	197396	3527	SENIOR BUS CONDUCT	312203.33	93661.00	218542.33	Amount Issued(ECS)
9729	Gratuity	RAJESH DATTARAM KHANVILKAR	197397	3534	SENIOR BUS CONDUCT	1238940.00	371682.00	867258.00	Amount Issued(ECS)
9730	Final Bill	RAJESH DATTARAM KHANVILKAR	197397	3534	SENIOR BUS CONDUCT	278526.67	83558.00	194968.67	Amount Issued(ECS)
9731	Final Bill	BALARAM JOTHI KADAM	197398	3506	SENIOR BUS CONDUCT	388806.67	116642.00	272164.67	Amount Issued(ECS)
9732	Gratuity	BALARAM JOTHI KADAM	197398	3506	SENIOR BUS CONDUCT	1228446.67	368534.00	859912.67	Amount Issued(ECS)
9733	Gratuity	SHRIKANT KISAN CHASKAR	197399	3511	SENIOR BUS CONDUCT	1231766.67	369530.00	862236.67	Amount Issued(ECS)
9734	Final Bill	SHRIKANT KISAN CHASKAR	197399	3511	SENIOR BUS CONDUCT	217240.00	65172.00	152068.00	Amount Issued(ECS)
9735	Final Bill	PRABHAKAR GAJANAN THITE	197400	3502	SENIOR BUS CONDUCT	157846.67	47354.00	110492.67	Amount Issued(ECS)
9736	Gratuity	KASHINATH N GHODE	197402	3537	SENIOR BUS CONDUCT	1286590.00	385977.00	900613.00	Cheque Issued
9737	Final Bill	KASHINATH N GHODE	197402	3537	SENIOR BUS CONDUCT	238460.00	71538.00	166922.00	Cheque Issued

9738	Final Bill	SANDIP ROHIDAS KALOKHA	197405	3507	SENIOR BUS CONDUCT	332116.67	99635.00	232481.67	Amount Issued(ECS)
9739	Gratuity	SANDIP ROHIDAS KALOKHA	197405	3507	SENIOR BUS CONDUCT	1009836.67	302951.00	706885.67	Amount Issued(ECS)
9740	Final Bill	BHARAT S ZEMANE	197406	3505	SENIOR BUS CONDUCT	233076.67	69923.00	163153.67	Amount Issued(ECS)
9741	Gratuity	BHARAT S ZEMANE	197406	3505	SENIOR BUS CONDUCT	1335616.67	400685.00	934931.67	Amount Issued(ECS)
9742	Final Bill	NITIN V SHIVALKAR	197407	3506	SENIOR BUS CONDUCT	11620.00	3486.00	8134.00	Amount Issued(ECS)
9743	Final Bill	DEEPAK VYANKATESH SHINDE	197409	3514	SENIOR BUS CONDUCT	136686.67	41006.00	95680.67	Amount Issued(ECS)
9744	Final Bill	SAMPAT BHIVRAM DHANAWADE	197410	3519	SENIOR BUS CONDUCT	271543.33	81463.00	190080.33	Amount Issued(ECS)
9745	Gratuity	SAMPAT BHIVRAM DHANAWADE	197410	3519	SENIOR BUS CONDUCT	1399630.00	419889.00	979741.00	Amount Issued(ECS)
9746	Final Bill	DATTATRAY HARICHANDRA MORE	197412	3502	SENIOR BUS CONDUCT	216546.67	64964.00	151582.67	Amount Issued(ECS)
9747	Final Bill	KAWDU BAJIRAO TODASE	197515	12709	SHOP RECORDER	182093.33	54628.00	127465.33	Amount Issued(ECS)
9748	Final Bill	INDRARAJ YEMAJI BOKADE	197518	3526	SENIOR BUS CONDUCT	182076.67	54623.00	127453.67	Amount Issued(ECS)
9749	Gratuity	INDRARAJ YEMAJI BOKADE	197518	3526	SENIOR BUS CONDUCT	952003.33	285601.00	666402.33	Amount Issued(ECS)
9750	Gratuity	SAMADHAN RAMCHANDRA INGLE	197519	3533	SENIOR BUS CONDUCT	1399630.00	419889.00	979741.00	Amount Issued(ECS)
9751	Final Bill	SAMADHAN RAMCHANDRA INGLE	197519	3533	SENIOR BUS CONDUCT	411726.67	123518.00	288208.67	Amount Issued(ECS)
9752	Final Bill	VIJAY NAMDEO SHINDE	197544	3519	SENIOR BUS CONDUCT	61520.00	18456.00	43064.00	Amount Issued(ECS)
9753	Final Bill	ASHOK MAHADU KAMBLE	197545	3510	SENIOR BUS CONDUCT	112520.00	33756.00	78764.00	Amount Issued(ECS)
9754	Final Bill	RAGHUNATH MAHADEO NARKAR	197546	3525	SENIOR BUS CONDUCT	172076.67	51623.00	120453.67	Amount Issued(ECS)
9755	Final Bill	ANKUSH DATTATRAY GURAV	197547	3234	CONDUCTOR	137696.67	41309.00	96387.67	Amount Issued(ECS)
9756	Final Bill	ANKUSH DATTATRAY GURAV	197547	3234	CONDUCTOR	9526.67	2858.00	6668.67	Amount Issued(ECS)
9757	Final Bill	MADHUKAR SAKHARAM SAWARDEKAR	197548	3517	SENIOR BUS CONDUCT	247540.00	74262.00	173278.00	Amount Issued(ECS)
9758	Final Bill	MILIND KENCHAPPA KAMBLE	197551	3516	SENIOR BUS CONDUCT	209780.00	62934.00	146846.00	Amount Issued(ECS)
9759	Final Bill	SANJAY SITARAM CHAVAN	197552	3529	SENIOR BUS CONDUCT	214793.33	64438.00	150355.33	Amount Issued(ECS)
9760	Final Bill	ANAND CHANDRAKANT GHATWAL	197554	3513	SENIOR BUS CONDUCT	227736.67	68321.00	159415.67	Amount Issued(ECS)
9761	Final Bill	SURYAKANT RAJARAM JAMDADE	197555	3513	SENIOR BUS CONDUCT	222266.67	66680.00	155586.67	Amount Issued(ECS)
9762	Final Bill	MACHHINDRA SITARAM MALI	197557	3511	SENIOR BUS CONDUCT	277856.67	83357.00	194499.67	Amount Issued(ECS)
9763	Gratuity	MACHHINDRA SITARAM MALI	197557	3511	SENIOR BUS CONDUCT	1376386.67	412916.00	963470.67	Amount Issued(ECS)
9764	Gratuity	GYANSING PIRSING PAWARA	197576	3206	CONDUCTOR	800870.00	240261.00	560609.00	Amount Issued(ECS)
9765	Final Bill	GYANSING PIRSING PAWARA	197576	3206	CONDUCTOR	114576.67	34373.00	80203.67	Amount Issued(ECS)
9766	Final Bill	ASHOK SHIVAJI KONDEGAL	197604	3503	SENIOR BUS CONDUCT	7406.67	2222.00	5184.67	Amount Issued(ECS)
9767	Final Bill	VISHRAM SHIVRAM TELI	197607	3528	SENIOR BUS CONDUCT	210460.00	63138.00	147322.00	Amount Issued(ECS)
9768	Final Bill	MANOJ RAGHUNATH GHADI	197608	3516	SENIOR BUS CONDUCT	205656.67	61697.00	143959.67	Amount Issued(ECS)
9769	Final Bill	RAVINDRA SHANTARAM ZORE	197609	3538	SENIOR BUS CONDUCT	210430.00	63129.00	147301.00	Amount Issued(ECS)
9770	Final Bill	JAYPRAKASH C TRIPATHI	197610	3528	SENIOR BUS CONDUCT	216913.33	65074.00	151839.33	Amount Issued(ECS)
9771	Final Bill	MAHINDRA R JADHAV	197611	3528	SENIOR BUS CONDUCT	222323.33	66697.00	155626.33	Amount Issued(ECS)
9772	Gratuity	CHANDRAKANT BHIKOBASHINDE	197613	3526	SENIOR BUS CONDUCT	1197906.67	359372.00	838534.67	Amount Issued(ECS)
9773	Final Bill	CHANDRAKANT BHIKOBASHINDE	197613	3526	SENIOR BUS CONDUCT	231180.00	69354.00	161826.00	Amount Issued(ECS)
9774	Gratuity	DNYANESHWAR K MANDLIK	197614	3533	SENIOR BUS CONDUCT	1161550.00	348465.00	813085.00	Amount Issued(ECS)
9775	Final Bill	DNYANESHWAR K MANDLIK	197614	3533	SENIOR BUS CONDUCT	230766.67	69230.00	161536.67	Amount Issued(ECS)
9776	Final Bill	AVIKANT DHONDU LANJEKAR	197616	13403	SUPERVISOR (P)	660730.00	198219.00	462511.00	Amount Issued(ECS)
9777	Gratuity	AVIKANT DHONDU LANJEKAR	197616	13403	SUPERVISOR (P)	1263673.33	379102.00	884571.33	Amount Issued(ECS)
9778	Final Bill	RASHMIKANT KRISHNA PATIYAN	197618	3514	SENIOR BUS CONDUCT	548796.67	164639.00	384157.67	Amount Issued(ECS)
9779	Gratuity	RASHMIKANT KRISHNA PATIYAN	197618	3514	SENIOR BUS CONDUCT	1215050.00	364515.00	850535.00	Amount Issued(ECS)
9780	Final Bill	SHIVAJI SHANKAR PAWAR	197619	3513	SENIOR BUS CONDUCT	360770.00	108231.00	252539.00	Amount Issued(ECS)
9781	Gratuity	SHIVAJI SHANKAR PAWAR	197619	3513	SENIOR BUS CONDUCT	1215050.00	364515.00	850535.00	Amount Issued(ECS)
9782	Gratuity	DATTAJI PARASHURAM PHADATARE	197620	2733	SENIOR BUS CONDUCT	1215050.00	364515.00	850535.00	Amount Issued(ECS)
9783	Final Bill	DATTAJI PARASHURAM PHADATARE	197620	2733	SENIOR BUS CONDUCT	457596.67	137279.00	320317.67	Amount Issued(ECS)
9784	Gratuity	RAJARAM BARAKU NAIK	197621	3537	SENIOR BUS CONDUCT	1245483.33	373645.00	871838.33	Amount Issued(ECS)
9785	Final Bill	RAJARAM BARAKU NAIK	197621	3537	SENIOR BUS CONDUCT	852790.00	255837.00	596953.00	Amount Issued(ECS)
9786	Final Bill	SANJAY SHRIDHAR NARVEKAR	197622	3510	SENIOR BUS CONDUCT	712863.33	213859.00	499004.33	Amount Issued(ECS)

9787	Gratuity	SANJAY SHRIDHAR NARVEKAR	197622	3510	SENIOR BUS CONDUCT	1296526.67	388958.00	907568.67	Amount Issued(ECS)
9788	Gratuity	MAHENDRA MAHADEO GAIKWAD	197623	3234	CONDUCTOR	917190.00	275157.00	642033.00	Amount Issued(ECS)
9789	Final Bill	MAHENDRA MAHADEO GAIKWAD	197623	3234	CONDUCTOR	218230.00	65469.00	152761.00	Amount Issued(ECS)
9790	Gratuity	VASANT L KUPALE	197624	3517	SENIOR BUS CONDUCT	1286150.00	385845.00	900305.00	Amount Issued(ECS)
9791	Final Bill	VASANT L KUPALE	197624	3517	SENIOR BUS CONDUCT	405826.67	121748.00	284078.67	Amount Issued(ECS)
9792	Final Bill	RAGHUNATH FULSING CHAVHAN	197625	3603	STARTER	147703.33	44311.00	103392.33	Cheque Drawn
9793	Final Bill	SHIVAJI S JAGDHANE	197665	3507	SENIOR BUS CONDUCT	212286.67	63686.00	148600.67	Amount Issued(ECS)
9794	Final Bill	SHANKAR LAXMAN UPALE.	197668	3517	SENIOR BUS CONDUCT	204556.67	61367.00	143189.67	Amount Issued(ECS)
9795	Final Bill	PRAKASH KRISHNA CHAVAN.	197669	3525	SENIOR BUS CONDUCT	207876.67	62363.00	145513.67	Amount Issued(ECS)
9796	Final Bill	PRAKASH ANSIRAM KANASKAR	197670	3514	SENIOR BUS CONDUCT	212956.67	63887.00	149069.67	Cheque Issued
9797	Final Bill	VASANT J BASAWANT	197672	3533	SENIOR BUS CONDUCT	219110.00	65733.00	153377.00	Amount Issued(ECS)
9798	Final Bill	BASHIR A MULLA	197674	3506	SENIOR BUS CONDUCT	219200.00	65760.00	153440.00	Amount Issued(ECS)
9799	Final Bill	BALIRAM GANAPATI MORE	197675	3526	SENIOR BUS CONDUCT	217543.33	65263.00	152280.33	Amount Issued(ECS)
9800	Final Bill	SUHAS DATTARAM NANDOSKAR	197676	3516	SENIOR BUS CONDUCT	180056.67	54017.00	126039.67	Amount Issued(ECS)
9801	Final Bill	ASHOK SHANKAR THORAT	197677	3514	SENIOR BUS CONDUCT	218570.00	65571.00	152999.00	Amount Issued(ECS)
9802	Final Bill	GHANSHYAM SHANKAR TODKARI	197678	3510	SENIOR BUS CONDUCT	219360.00	65808.00	153552.00	Amount Issued(ECS)
9803	Final Bill	SUDHIR T DHAMANKAR	197679	3205	CONDUCTOR	74636.67	22391.00	52245.67	Amount Issued(ECS)
9804	Final Bill	NATHURAM J MANE	197681	3505	SENIOR BUS CONDUCT	194510.00	58353.00	136157.00	Amount Issued(ECS)
9805	Final Bill	NATHURAM J MANE	197681	3505	SENIOR BUS CONDUCT	10850.00	3255.00	7595.00	Amount Issued(ECS)
9806	Gratuity	GOPAL V RANE	197683	3537	SENIOR BUS CONDUCT	1161543.33	348463.00	813080.33	Amount Issued(ECS)
9807	Final Bill	GOPAL V RANE	197683	3537	SENIOR BUS CONDUCT	789883.33	236965.00	552918.33	Amount Issued(ECS)
9808	Gratuity	BALA DATTARAM DALVI	197684	3538	SENIOR BUS CONDUCT	1168316.67	350495.00	817821.67	Amount Issued(ECS)
9809	Final Bill	BALA DATTARAM DALVI	197684	3538	SENIOR BUS CONDUCT	503436.67	151031.00	352405.67	Amount Issued(ECS)
9810	Gratuity	ARUN SHIVRAM KHARAT	197685	3537	SENIOR BUS CONDUCT	1168316.67	350495.00	817821.67	Amount Issued(ECS)
9811	Final Bill	ARUN SHIVRAM KHARAT	197685	3537	SENIOR BUS CONDUCT	223216.67	66965.00	156251.67	Amount Issued(ECS)
9812	Final Bill	ASHOK DAMU WAGHMARE	197687	3536	SENIOR BUS CONDUCT	213790.00	64137.00	149653.00	Amount Issued(ECS)
9813	Gratuity	ASHOK DAMU WAGHMARE	197687	3536	SENIOR BUS CONDUCT	1151383.33	345415.00	805968.33	Amount Issued(ECS)
9814	Gratuity	ANIL SAKHARAM GAMARE	197688	3536	SENIOR BUS CONDUCT	1231746.67	369524.00	862222.67	Amount Issued(ECS)
9815	Final Bill	ANIL SAKHARAM GAMARE	197688	3536	SENIOR BUS CONDUCT	343813.33	103144.00	240669.33	Amount Issued(ECS)
9816	Final Bill	VINOD DATTARAM KOLGE	197690	3511	SENIOR BUS CONDUCT	229740.00	68922.00	160818.00	Amount Issued(ECS)
9817	Gratuity	VINOD DATTARAM KOLGE	197690	3511	SENIOR BUS CONDUCT	1296526.67	388958.00	907568.67	Amount Issued(ECS)
9818	Final Bill	SULTAN RAHIMAN BHALDAR	197691	3526	SENIOR BUS CONDUCT	11440.00	3432.00	8008.00	Amount Issued(ECS)
9819	Final Bill	DEVNAS D KAMBLE	197692	2710	CONDUCTOR	47910.00	14373.00	33537.00	Amount Issued(ECS)
9820	Final Bill	ANANDRAO RAMCHANDRA SALUNKHE	197693	3503	SENIOR BUS CONDUCT	559746.67	167924.00	391822.67	Amount Issued(ECS)
9821	Gratuity	ANANDRAO RAMCHANDRA SALUNKHE	197693	3503	SENIOR BUS CONDUCT	1276323.33	382897.00	893426.33	Amount Issued(ECS)
9822	Final Bill	RAVINDRA V KATKAR	197697	3532	SENIOR BUS CONDUCT	155333.33	46600.00	108733.33	Amount Issued(ECS)
9823	Final Bill	DIPAK VASANTRAO BODHE	197755	3529	SENIOR BUS CONDUCT	55413.33	16624.00	38789.33	Amount Issued(ECS)
9824	Final Bill	SUBHASH N MORE	197799	3510	SENIOR BUS CONDUCT	123806.67	37142.00	86664.67	Amount Issued(ECS)
9825	Final Bill	KAILAS D JEJURKAR	197824	3533	SENIOR BUS CONDUCT	232796.67	69839.00	162957.67	Amount Issued(ECS)
9826	Final Bill	SAHEBRAO GANGARAM KOKANI	197825	12402	SHOP RECORDER	232346.67	69704.00	162642.67	Amount Issued(ECS)
9827	Final Bill	ANKUSH JAGANNATH MANE	197854	3501	SENIOR BUS CONDUCT	193353.33	58006.00	135347.33	Amount Issued(ECS)
9828	Final Bill	DWARKANATH NARAYAN AROLKAR	197857	3505	SENIOR BUS CONDUCT	201580.00	60474.00	141106.00	Amount Issued(ECS)
9829	Final Bill	SUNIL TULSHIRAM ZAVRE	197858	3516	SENIOR BUS CONDUCT	209296.67	62789.00	146507.67	Amount Issued(ECS)
9830	Final Bill	UTTAM SAHADU JADHAV	197859	3525	SENIOR BUS CONDUCT	213280.00	63984.00	149296.00	Amount Issued(ECS)
9831	Final Bill	DALPAT J RATHOD	197860	901	CLERK	247580.00	74274.00	173306.00	Amount Issued(ECS)
9832	Final Bill	PRAKASH VITHAL KHANDARE	197861	3525	SENIOR BUS CONDUCT	217850.00	65355.00	152495.00	Amount Issued(ECS)
9833	Final Bill	SHANKAR NAMDEO DINDE	197862	3513	SENIOR BUS CONDUCT	213833.33	64150.00	149683.33	Amount Issued(ECS)
9834	Final Bill	MARUTI RAMCHANDRA GHADGE	197863	3505	SENIOR BUS CONDUCT	214960.00	64488.00	150472.00	Amount Issued(ECS)
9835	Final Bill	ANAND B WANI	197864	3510	SENIOR BUS CONDUCT	216676.67	65003.00	151673.67	Amount Issued(ECS)
9836	Final Bill	VILAS B PAWAR	197865	3526	SENIOR BUS CONDUCT	203646.67	61094.00	142552.67	Amount Issued(ECS)

9837	Final Bill	RAJENDRA VISHNU SALUNKHE	197866	3537	SENIOR BUS CONDUCT	220186.67	66056.00	154130.67	Amount Issued(ECS)
9838	Final Bill	SACHIDANAND SAKHARAM LAD	197867	3526	SENIOR BUS CONDUCT	202846.67	60854.00	141992.67	Amount Issued(ECS)
9839	Final Bill	JALANDAR KASHINATH ASWALE	197868	3501	SENIOR BUS CONDUCT	131100.00	39330.00	91770.00	Amount Issued(ECS)
9840	Final Bill	MANGESH JAGANNATH DEULKAR	197870	3510	SENIOR BUS CONDUCT	149476.67	44843.00	104633.67	Amount Issued(ECS)
9841	Final Bill	KAILAS DNYANDEO CHAVAN	197871	3537	SENIOR BUS CONDUCT	197870.00	59361.00	138509.00	Amount Issued(ECS)
9842	Final Bill	VILAS RAGHUNATH PALAV	197872	3534	SENIOR BUS CONDUCT	215626.67	64688.00	150938.67	Amount Issued(ECS)
9843	Final Bill	SHAHAJI JAGANNATH DAWANE	197873	3533	SENIOR BUS CONDUCT	215060.00	64518.00	150542.00	Amount Issued(ECS)
9844	Final Bill	ASHOK PANDURANG BOLE	197874	3502	SENIOR BUS CONDUCT	154726.67	46418.00	108308.67	Amount Issued(ECS)
9845	Final Bill	SHIVAJI DNYANU KADAM	197875	3534	SENIOR BUS CONDUCT	212366.67	63710.00	148656.67	Amount Issued(ECS)
9846	Final Bill	SUDHIR NIVRUTTI SONAWANE	197878	3505	SENIOR BUS CONDUCT	218593.33	65578.00	153015.33	Amount Issued(ECS)
9847	Final Bill	SURESH BHIKU TAMBE	197879	3517	SENIOR BUS CONDUCT	212653.33	63796.00	148857.33	Amount Issued(ECS)
9848	Gratuity	RAMCHANDRA ANNA PATIL	197881	3513	SENIOR BUS CONDUCT	1022243.33	306673.00	715570.33	Amount Issued(ECS)
9849	Final Bill	RAMCHANDRA ANNA PATIL	197881	3513	SENIOR BUS CONDUCT	433893.33	130168.00	303725.33	Amount Issued(ECS)
9850	Final Bill	PRADEEP YESHWANT CHOUGULE	197882	3513	SENIOR BUS CONDUCT	392983.33	117895.00	275088.33	Amount Issued(ECS)
9851	Gratuity	PRADEEP YESHWANT CHOUGULE	197882	3513	SENIOR BUS CONDUCT	1022243.33	306673.00	715570.33	Amount Issued(ECS)
9852	Gratuity	RAMDAS SHANKAR DHOMASE	197883	3526	SENIOR BUS CONDUCT	1061920.00	318576.00	743344.00	Amount Issued(ECS)
9853	Final Bill	RAMDAS SHANKAR DHOMASE	197883	3526	SENIOR BUS CONDUCT	225166.67	67550.00	157616.67	Amount Issued(ECS)
9854	Gratuity	NITIN GANPAT SAWANT	197884	3529	SENIOR BUS CONDUCT	1116870.00	335061.00	781809.00	Amount Issued(ECS)
9855	Final Bill	NITIN GANPAT SAWANT	197884	3529	SENIOR BUS CONDUCT	734570.00	220371.00	514199.00	Amount Issued(ECS)
9856	Gratuity	KRISHNA BABASU DESHMUKH	197886	3511	SENIOR BUS CONDUCT	1168316.67	350495.00	817821.67	Amount Issued(ECS)
9857	Final Bill	KRISHNA BABASU DESHMUKH	197886	3511	SENIOR BUS CONDUCT	342340.00	102702.00	239638.00	Amount Issued(ECS)
9858	Gratuity	YASINMIYA MAHAMAD PEDEKAR	197887	3502	SENIOR BUS CONDUCT	1168316.67	350495.00	817821.67	Amount Issued(ECS)
9859	Final Bill	YASINMIYA MAHAMAD PEDEKAR	197887	3502	SENIOR BUS CONDUCT	608026.67	182408.00	425618.67	Amount Issued(ECS)
9860	Gratuity	SURESH DNYANESHWAR SHINDE	197888	3527	SENIOR BUS CONDUCT	1168316.67	350495.00	817821.67	Amount Issued(ECS)
9861	Final Bill	SURESH DNYANESHWAR SHINDE	197888	3527	SENIOR BUS CONDUCT	642840.00	192852.00	449988.00	Amount Issued(ECS)
9862	Final Bill	DILEEP MAHADEO DESAI	197890	3526	SENIOR BUS CONDUCT	351340.00	105402.00	245938.00	Amount Issued(ECS)
9863	Gratuity	DILEEP MAHADEO DESAI	197890	3526	SENIOR BUS CONDUCT	1222616.67	366785.00	855831.67	Amount Issued(ECS)
9864	Final Bill	SHAMRAO RAMCHANDRA JADHAV	197894	3501	SENIOR BUS CONDUCT	206333.33	61900.00	144433.33	Amount Issued(ECS)
9865	Gratuity	JITENDRA HIRALAL KOLI	197895	3519	SENIOR BUS CONDUCT	1321943.33	396583.00	925360.33	Amount Issued(ECS)
9866	Final Bill	JITENDRA HIRALAL KOLI	197895	3519	SENIOR BUS CONDUCT	679546.67	203864.00	475682.67	Amount Issued(ECS)
9867	Final Bill	JITENDRA WAMAN RASAL	197896	3507	SENIOR BUS CONDUCT	198306.67	59492.00	138814.67	Amount Issued(ECS)
9868	Final Bill	PRAMOD SAMPAT KAKADE	197897	3502	SENIOR BUS CONDUCT	144553.33	43366.00	101187.33	Amount Issued(ECS)
9869	Final Bill	MANOEL SIMON PEREIRA	197924	3508	SENIOR BUS CONDUCT	175126.67	52538.00	122588.67	Amount Issued(ECS)
9870	Gratuity	MANOEL SIMON PEREIRA	197924	3508	SENIOR BUS CONDUCT	1325763.33	397729.00	928034.33	Amount Issued(ECS)
9871	Final Bill	FARIDMIYA MOMHAMED HUSSAIN SAYYED	197999	3506	SENIOR BUS CONDUCT	15030.00	4509.00	10521.00	Amount Issued(ECS)
9872	Final Bill	FARIDMIYA MOMHAMED HUSSAIN SAYYED	197999	3506	SENIOR BUS CONDUCT	159540.00	47862.00	111678.00	Amount Issued(ECS)
9873	Final Bill	SURESH VISHNU WAGARALKAR	198004	3534	SENIOR BUS CONDUCT	224770.00	67431.00	157339.00	Amount Issued(ECS)
9874	Final Bill	SHIVAJI KRISHNA DIMBLE	198005	3526	SENIOR BUS CONDUCT	321436.67	96431.00	225005.67	Amount Issued(ECS)
9875	Gratuity	SHIVAJI KRISHNA DIMBLE	198005	3526	SENIOR BUS CONDUCT	1094906.67	328472.00	766434.67	Amount Issued(ECS)
9876	Final Bill	PRAKASH LAXMAN HADSE	198019	3519	SENIOR BUS CONDUCT	203926.67	61178.00	142748.67	Amount Issued(ECS)
9877	FinalBill	SATISH BALKRISHNA SALGONKAR	198020	3525	SENIOR BUS CONDUCT	244563.33	73369.00	171194.33	Cheque Drawn
9878	Final Bill	DIPAK PANDURANG PATIL	198021	3507	SENIOR BUS CONDUCT	139863.33	41959.00	97904.33	Amount Issued(ECS)
9879	Final Bill	BHANUDAS RAGHUNATH KADAM	198022	3507	SENIOR BUS CONDUCT	233783.33	70135.00	163648.33	Amount Issued(ECS)
9880	Gratuity	BHANUDAS RAGHUNATH KADAM	198022	3507	SENIOR BUS CONDUCT	1168316.67	350495.00	817821.67	Amount Issued(ECS)
9881	Final Bill	GORAKHANATH RAJARAM SALUNKE	198023	3526	SENIOR BUS CONDUCT	203890.00	61167.00	142723.00	Amount Issued(ECS)
9882	Gratuity	GORAKHANATH RAJARAM SALUNKE	198023	3526	SENIOR BUS CONDUCT	1123380.00	337014.00	786366.00	Amount Issued(ECS)
9883	Final Bill	RAJARAM KUSHABA INJE	198026	3514	SENIOR BUS CONDUCT	196083.33	58825.00	137258.33	Amount Issued(ECS)
9884	FinalBill	SANJAY BABURAO PATIL	198054	3527	SENIOR BUS CONDUCT	8740.00	2622.00	6118.00	Cheque Drawn

9885	Final Bill	BALWANT TUKARAM PATIL	198058	3510	SENIOR BUS CONDUCT	214906.67	64472.00	150434.67	Amount Issued(ECS)
9886	Final Bill	KAMLAKAR SHANKAR MHATRE	198059	3533	SENIOR BUS CONDUCT	28963.33	8689.00	20274.33	Cheque Drawn
9887	Final Bill	ASHOK R PABE	198060	3519	SENIOR BUS CONDUCT	179463.33	53839.00	125624.33	Amount Issued(ECS)
9888	Final Bill	DAMODAR J WAGHMARE	198061	3538	SENIOR BUS CONDUCT	135500.00	40650.00	94850.00	Amount Issued(ECS)
9889	Final Bill	SUBHASH J TAJANE	198062	3514	SENIOR BUS CONDUCT	225996.67	67799.00	158197.67	Amount Issued(ECS)
9890	Final Bill	PRABHAKAR S SALVI	198063	3505	SENIOR BUS CONDUCT	202413.33	60724.00	141689.33	Amount Issued(ECS)
9891	Final Bill	PRAMOD N RANE	198064	3533	SENIOR BUS CONDUCT	203963.33	61189.00	142774.33	Amount Issued(ECS)
9892	Final Bill	GAJANAN SAKHARAM ZORE	198065	3505	SENIOR BUS CONDUCT	158493.33	47548.00	110945.33	Amount Issued(ECS)
9893	Final Bill	BIPIN N VARHADI	198066	3535	SENIOR BUS CONDUCT	206793.33	62038.00	144755.33	Amount Issued(ECS)
9894	Final Bill	NARENDRA LUMAJI KUBAL	198067	3502	SENIOR BUS CONDUCT	209436.67	62831.00	146605.67	Amount Issued(ECS)
9895	Gratuity	ASHOK RAJARAM PATIL	198068	3505	SENIOR BUS CONDUCT	1116870.00	335061.00	781809.00	Amount Issued(ECS)
9896	Final Bill	ASHOK RAJARAM PATIL	198068	3505	SENIOR BUS CONDUCT	225126.67	67538.00	157588.67	Amount Issued(ECS)
9897	Final Bill	SURESH DHONDIRAM KUMBHAR	198069	3505	SENIOR BUS CONDUCT	235613.33	70684.00	164929.33	Amount Issued(ECS)
9898	Gratuity	SURESH DHONDIRAM KUMBHAR	198069	3505	SENIOR BUS CONDUCT	1058486.67	317546.00	740940.67	Amount Issued(ECS)
9899	Final Bill	CHANDRAKANT KERU CHILE	198070	8603	INSPECTOR	199340.00	59802.00	139538.00	Amount Issued(ECS)
9900	Final Bill	VIJAY SHRIDHAR PEDNEKAR	198102	3501	SENIOR BUS CONDUCT	105850.00	31755.00	74095.00	Amount Issued(ECS)
9901	Final Bill	PRAKASH A KALBATE	198103	3502	SENIOR BUS CONDUCT	130096.67	39029.00	91067.67	Amount Issued(ECS)
9902	Final Bill	ARJUN P MADYE	198104	3537	SENIOR BUS CONDUCT	191290.00	57387.00	133903.00	Amount Issued(ECS)
9903	Final Bill	NANDARAM MARUTI GORADE	198106	3503	SENIOR BUS CONDUCT	210763.33	63229.00	147534.33	Amount Issued(ECS)
9904	Final Bill	ASHOK MAHADEV TULASKAR	198107	3538	SENIOR BUS CONDUCT	214033.33	64210.00	149823.33	Amount Issued(ECS)
9905	Final Bill	BALU A BODAKE	198108	3526	SENIOR BUS CONDUCT	213336.67	64001.00	149335.67	Amount Issued(ECS)
9906	Final Bill	SITARAM GANPAT JOSHI	198109	3529	SENIOR BUS CONDUCT	214726.67	64418.00	150308.67	Amount Issued(ECS)
9907	Final Bill	PRAKASH B GHODKE	198111	3526	SENIOR BUS CONDUCT	206753.33	62026.00	144727.33	Amount Issued(ECS)
9908	Final Bill	RANJAN RAMCHANDRA MEHER	198113	8608	INSPECTOR	211103.33	63331.00	147772.33	Amount Issued(ECS)
9909	Final Bill	UTTAM D GORE	198114	3519	SENIOR BUS CONDUCT	216413.33	64924.00	151489.33	Amount Issued(ECS)
9910	Final Bill	PRAKASH RAMCHANDRA KAMBLE	198115	2417	SHOP RECORDER	244660.00	73398.00	171262.00	Amount Issued(ECS)
9911	Final Bill	DEEPAK R KAMBLE	198117	3519	SENIOR BUS CONDUCT	215146.67	64544.00	150602.67	Amount Issued(ECS)
9912	Final Bill	SHANKAR MAHADEO SATALE	198118	3505	SENIOR BUS CONDUCT	230880.00	69264.00	161616.00	Amount Issued(ECS)
9913	Gratuity	SHANKAR MAHADEO SATALE	198118	3505	SENIOR BUS CONDUCT	1116876.67	335063.00	781813.67	Amount Issued(ECS)
9914	Final Bill	VASANT SAKHARAM SADGIR	198119	3525	SENIOR BUS CONDUCT	730420.00	219126.00	511294.00	Amount Issued(ECS)
9915	Gratuity	VASANT SAKHARAM SADGIR	198119	3525	SENIOR BUS CONDUCT	1116870.00	335061.00	781809.00	Amount Issued(ECS)
9916	Final Bill	MOHANKUMAR YASHWANT BHUJBAL	198120	3514	SENIOR BUS CONDUCT	407370.00	122211.00	285159.00	Cheque Issued
9917	Gratuity	MOHANKUMAR YASHWANT BHUJBAL	198120	3514	SENIOR BUS CONDUCT	1123380.00	337014.00	786366.00	Cheque Issued
9918	Final Bill	DATTATRAY LAXMAN BORUDE	198121	3510	SENIOR BUS CONDUCT	594956.67	178487.00	416469.67	Amount Issued(ECS)
9919	Gratuity	DATTATRAY LAXMAN BORUDE	198121	3510	SENIOR BUS CONDUCT	1123380.00	337014.00	786366.00	Amount Issued(ECS)
9920	Final Bill	ANKUSH NAMDEV KUMBHAR	198123	3533	SENIOR BUS CONDUCT	241616.67	72485.00	169131.67	Amount Issued(ECS)
9921	Gratuity	ANKUSH NAMDEV KUMBHAR	198123	3533	SENIOR BUS CONDUCT	1123380.00	337014.00	786366.00	Amount Issued(ECS)
9922	Final Bill	DNYANESHWAR S KOYANDE	198124	2433	SHOP RECORDER	996346.67	298904.00	697442.67	Amount Issued(ECS)
9923	Gratuity	DNYANESHWAR S KOYANDE	198124	2433	SHOP RECORDER	1233276.67	369983.00	863293.67	Amount Issued(ECS)
9924	Final Bill	CHANDRAKANT G KOLI	198125	3528	SENIOR BUS CONDUCT	617243.33	185173.00	432070.33	Amount Issued(ECS)
9925	Gratuity	CHANDRAKANT G KOLI	198125	3528	SENIOR BUS CONDUCT	1197906.67	359372.00	838534.67	Amount Issued(ECS)
9926	Gratuity	RAMESH SAKHARAM NAWALE	198126	3517	SENIOR BUS CONDUCT	1066436.67	319931.00	746505.67	Amount Issued(ECS)
9927	Final Bill	VITHAL A HALDANKAR	198127	3501	SENIOR BUS CONDUCT	191860.00	57558.00	134302.00	Amount Issued(ECS)
9928	Gratuity	VITHAL A HALDANKAR	198127	3501	SENIOR BUS CONDUCT	1106370.00	331911.00	774459.00	Amount Issued(ECS)
9929	Final Bill	HARISHCHANDRA D NIRMAL	198220	3502	SENIOR BUS CONDUCT	1520.00	456.00	1064.00	Amount Issued(ECS)
9930	Final Bill	SHANTARAM M SALGAONKAR	198221	3537	SENIOR BUS CONDUCT	209973.33	62992.00	146981.33	Amount Issued(ECS)
9931	Final Bill	RAJAN B SARANG	198222	3513	SENIOR BUS CONDUCT	198416.67	59525.00	138891.67	Amount Issued(ECS)
9932	Final Bill	RAJENDRA N NAVALE	198223	3536	SENIOR BUS CONDUCT	1806.67	542.00	1264.67	Amount Issued(ECS)
9933	Final Bill	KERAPPA SHANKAR GADHIRE	198224	3528	SENIOR BUS CONDUCT	215213.33	64564.00	150649.33	Amount Issued(ECS)
9934	Final Bill	DILIP RAJARAM THORAT	198225	3534	SENIOR BUS CONDUCT	248156.67	74447.00	173709.67	Amount Issued(ECS)
9935	Gratuity	VASANT S KUMBHAR	198226	3537	SENIOR BUS CONDUCT	1123380.00	337014.00	786366.00	Amount Issued(ECS)

9936	Final Bill	VASANT S KUMBHAR	198226	3537	SENIOR BUS CONDUCT	768426.67	230528.00	537898.67	Amount Issued(ECS)
9937	Final Bill	D B MHATRE	198227	3511	SENIOR BUS CONDUCT	7066.67	2120.00	4946.67	Amount Issued(ECS)
9938	Gratuity	PRAKASH DHONDU PENDHARI	198228	3502	SENIOR BUS CONDUCT	1276323.33	382897.00	893426.33	Amount Issued(ECS)
9939	Final Bill	ANIL A RUMDE	198229	3505	SENIOR BUS CONDUCT	148936.67	44681.00	104255.67	Amount Issued(ECS)
9940	Gratuity	ANIL A RUMDE	198229	3505	SENIOR BUS CONDUCT	846536.67	253961.00	592575.67	Amount Issued(ECS)
9941	Final Bill	RAVINDRA G BHABAL	198231	909	SHOP RECORDER	171826.67	51548.00	120278.67	Amount Issued(ECS)
9942	Gratuity	RAVINDRA G BHABAL	198231	909	SHOP RECORDER	1312423.33	393727.00	918696.33	Amount Issued(ECS)
9943	Final Bill	KAMARUDDIN R INAMDAR	198295	3514	SENIOR BUS CONDUCT	25126.67	7538.00	17588.67	Amount Issued(ECS)
9944	Final Bill	SANJAY RAGHUNATH KEER	198296	3517	SENIOR BUS CONDUCT	194803.33	58441.00	136362.33	Amount Issued(ECS)
9945	Gratuity	SURESH GOPAL TAWADE	198297	3525	SENIOR BUS CONDUCT	1113863.33	334159.00	779704.33	Amount Issued(ECS)
9946	Final Bill	SURESH GOPAL TAWADE	198297	3525	SENIOR BUS CONDUCT	212416.67	63725.00	148691.67	Amount Issued(ECS)
9947	Final Bill	SUNIL N KASAR	198304	3508	SENIOR BUS CONDUCT	160356.67	48107.00	112249.67	Amount Issued(ECS)
9948	Final Bill	RUKMANGAD G MITHBAOKAR	198305	3217	CONDUCTOR	57353.33	17206.00	40147.33	Amount Issued(ECS)
9949	Final Bill	BHIMRAO V KOLEKAR	198306	3528	SENIOR BUS CONDUCT	243610.00	73083.00	170527.00	Amount Issued(ECS)
9950	Final Bill	SANJAY SHRIDHAR KARANGUTKAR	198307	3516	SENIOR BUS CONDUCT	243540.00	73062.00	170478.00	Amount Issued(ECS)
9951	Gratuity	NITIN E KASAVLKAR	198308	3516	SENIOR BUS CONDUCT	926956.67	278087.00	648869.67	Amount Issued(ECS)
9952	Final Bill	NITIN E KASAVLKAR	198308	3516	SENIOR BUS CONDUCT	546746.67	164024.00	382722.67	Amount Issued(ECS)
9953	Final Bill	GOROBA TUKARAM KALE	198309	3525	SENIOR BUS CONDUCT	271530.00	81459.00	190071.00	Amount Issued(ECS)
9954	Gratuity	GOROBA TUKARAM KALE	198309	3525	SENIOR BUS CONDUCT	1189436.67	356831.00	832605.67	Amount Issued(ECS)
9955	Final Bill	GANESHPRASAD SANKATHAPRASAD SINGH	198362	3505	SENIOR BUS CONDUCT	393316.67	117995.00	275321.67	Amount Issued(ECS)
9956	Gratuity	RAJENDRA BHIKAJI BANDKAR	198363	3502	SENIOR BUS CONDUCT	1227556.67	368267.00	859289.67	Amount Issued(ECS)
9957	Final Bill	RAJENDRA BHIKAJI BANDKAR	198363	3502	SENIOR BUS CONDUCT	701476.67	210443.00	491033.67	Amount Issued(ECS)
9958	Final Bill	VINAYAK V BANGALE	198379	3538	SENIOR BUS CONDUCT	226166.67	67850.00	158316.67	Amount Issued(ECS)
9959	Final Bill	ASHOK D CHAVAN	198380	3514	SENIOR BUS CONDUCT	237923.33	71377.00	166546.33	Amount Issued(ECS)
9960	Final Bill	BHASKAR ARJUN KARANDE	198381	3505	SENIOR BUS CONDUCT	241126.67	72338.00	168788.67	Amount Issued(ECS)
9961	Final Bill	CHANDRAKANT BALKRISHNA PATIL	198382	3529	SENIOR BUS CONDUCT	159406.67	47822.00	111584.67	Amount Issued(ECS)
9962	Final Bill	CHANDRAKANT BALKRISHNA PATIL	198382	3529	SENIOR BUS CONDUCT	5586.67	1676.00	3910.67	Amount Issued(ECS)
9963	Final Bill	SUBHASH NIVRUTTI MANDLIK	198383	3514	SENIOR BUS CONDUCT	481206.67	144362.00	336844.67	Amount Issued(ECS)
9964	Gratuity	SUBHASH NIVRUTTI MANDLIK	198383	3514	SENIOR BUS CONDUCT	1189436.67	356831.00	832605.67	Amount Issued(ECS)
9965	Final Bill	BHARAT T NAGE	198476	3502	SENIOR BUS CONDUCT	325703.33	97711.00	227992.33	Amount Issued(ECS)
9966	Final Bill	BALKRISHNA S RANE	198477	3529	SENIOR BUS CONDUCT	241706.67	72512.00	169194.67	Amount Issued(ECS)
9967	Final Bill	HEMANT GOPAL PANGERKAR	198478	3511	SENIOR BUS CONDUCT	232200.00	69660.00	162540.00	Amount Issued(ECS)
9968	Final Bill	RAJENDRA SOPAN MORE	198480	3506	SENIOR BUS CONDUCT	212136.67	63641.00	148495.67	Amount Issued(ECS)
9969	Final Bill	SHANKAR R JADHAV	198481	3533	SENIOR BUS CONDUCT	250436.67	75131.00	175305.67	Amount Issued(ECS)
9970	Gratuity	SHANKAR R JADHAV	198481	3533	SENIOR BUS CONDUCT	1051103.33	315331.00	735772.33	Amount Issued(ECS)
9971	Final Bill	SATYAWAN SONU TELI	198483	3513	SENIOR BUS CONDUCT	455546.67	136664.00	318882.67	Amount Issued(ECS)
9972	Gratuity	SATYAWAN SONU TELI	198483	3513	SENIOR BUS CONDUCT	1062816.67	318845.00	743971.67	Amount Issued(ECS)
9973	Gratuity	ASHOK N HASE	198484	3537	SENIOR BUS CONDUCT	1062816.67	318845.00	743971.67	Amount Issued(ECS)
9974	Final Bill	ASHOK N HASE	198484	3537	SENIOR BUS CONDUCT	583500.00	175050.00	408450.00	Amount Issued(ECS)
9975	Final Bill	ARUN RAJARAM WAKKAR	198485	3503	SENIOR BUS CONDUCT	223853.33	67156.00	156697.33	Amount Issued(ECS)
9976	Gratuity	ARUN RAJARAM WAKKAR	198485	3503	SENIOR BUS CONDUCT	1189436.67	356831.00	832605.67	Amount Issued(ECS)
9977	Gratuity	ANIL RAMCHANDRA MAYEKAR	198487	3513	SENIOR BUS CONDUCT	1170620.00	351186.00	819434.00	Amount Issued(ECS)
9978	Final Bill	ANIL RAMCHANDRA MAYEKAR	198487	3513	SENIOR BUS CONDUCT	236300.00	70890.00	165410.00	Amount Issued(ECS)
9979	Final Bill	PANDURANG VASANT KHULE	198488	3510	SENIOR BUS CONDUCT	351676.67	105503.00	246173.67	Amount Issued(ECS)
9980	Gratuity	PANDURANG VASANT KHULE	198488	3510	SENIOR BUS CONDUCT	1170620.00	351186.00	819434.00	Amount Issued(ECS)
9981	Final Bill	SUDHIRKUMAR RAMAKANT PANDEY	198489	3528	SENIOR BUS CONDUCT	170153.33	51046.00	119107.33	Amount Issued(ECS)
9982	Gratuity	SUDHIRKUMAR RAMAKANT PANDEY	198489	3528	SENIOR BUS CONDUCT	1134506.67	340352.00	794154.67	Amount Issued(ECS)

9983	Final Bill	RAJESH MARUTI MOKAL	198530	3528	SENIOR BUS CONDUCT	234680.00	70404.00	164276.00	Amount Issued(ECS)
9984	Final Bill	RAJARAM N VEERAMALLU	198560	3518	SENIOR BUS CONDUCT	50790.00	15237.00	35553.00	Amount Issued(ECS)
9985	Final Bill	MADHUKAR G HOLKAR	198561	3513	SENIOR BUS CONDUCT	243156.67	72947.00	170209.67	Amount Issued(ECS)
9986	Final Bill	VISHNU Y JATHAR	198562	3503	SENIOR BUS CONDUCT	240066.67	72020.00	168046.67	Amount Issued(ECS)
9987	Gratuity	RAMESH SOMA AMBEKAR	198564	3505	SENIOR BUS CONDUCT	1001013.33	300304.00	700709.33	Amount Issued(ECS)
9988	Final Bill	RAMESH SOMA AMBEKAR	198564	3505	SENIOR BUS CONDUCT	236176.67	70853.00	165323.67	Amount Issued(ECS)
9989	Final Bill	RAJENDRA KASHINATH GAWAD	198566	3534	SENIOR BUS CONDUCT	252893.33	75868.00	177025.33	Amount Issued(ECS)
9990	Gratuity	VIJAY DATTATRAY TAMHANE	198567	3518	SENIOR BUS CONDUCT	1116426.67	334928.00	781498.67	Amount Issued(ECS)
9991	Final Bill	VIJAY DATTATRAY TAMHANE	198567	3518	SENIOR BUS CONDUCT	522966.67	156890.00	366076.67	Amount Issued(ECS)
9992	Gratuity	SACHIN LAXMAN ACHREKAR	198568	3526	SENIOR BUS CONDUCT	1199030.00	359709.00	839321.00	Amount Issued(ECS)
9993	Final Bill	SACHIN LAXMAN ACHREKAR	198568	3526	SENIOR BUS CONDUCT	533326.67	159998.00	373328.67	Amount Issued(ECS)
9994	Final Bill	BABAN BHIKU MAHADIK	198569	3517	SENIOR BUS CONDUCT	238166.67	71450.00	166716.67	Amount Issued(ECS)
9995	Gratuity	BABAN BHIKU MAHADIK	198569	3517	SENIOR BUS CONDUCT	1189436.67	356831.00	832605.67	Amount Issued(ECS)
9996	Final Bill	SHIRISH M PANDIT	198570	3225	CONDUCTOR	72603.33	21781.00	50822.33	Amount Issued(ECS)
9997	Final Bill	SHIRISH M PANDIT	198570	3225	CONDUCTOR	15230.00	4569.00	10661.00	Amount Issued(ECS)
9998	Final Bill	VINAYAK VASUDEO HUNARI	198655	3506	SENIOR BUS CONDUCT	617520.00	185256.00	432264.00	Amount Issued(ECS)
9999	Gratuity	NANDKUMAR PANDURANG MALI	198684	3529	SENIOR BUS CONDUCT	1106370.00	331911.00	774459.00	Amount Issued(ECS)
10000	Final Bill	NANDKUMAR PANDURANG MALI	198684	3529	SENIOR BUS CONDUCT	231006.67	69302.00	161704.67	Amount Issued(ECS)
10001	Final Bill	BHARAT SONU PALKAR	198750	3517	SENIOR BUS CONDUCT	1043190.00	312957.00	730233.00	Cheque Issued
10002	Gratuity	BHARAT SONU PALKAR	198750	3517	SENIOR BUS CONDUCT	1062816.67	318845.00	743971.67	Cheque Issued
10003	Final Bill	D J SHARMA	199002	3505	SENIOR BUS CONDUCT	339086.67	101726.00	237360.67	Amount Issued(ECS)
10004	Final Bill	KRISHNA DATTARAM SHETYE	199003	3534	SENIOR BUS CONDUCT	233570.00	70071.00	163499.00	Amount Issued(ECS)
10005	Final Bill	DASHARATH YASHAWANT KEER	199005	3507	SENIOR BUS CONDUCT	239006.67	71702.00	167304.67	Amount Issued(ECS)
10006	Final Bill	A V ADIVAREKAR	199006	3525	SENIOR BUS CONDUCT	742866.67	222860.00	520006.67	Amount Issued(ECS)
10007	Gratuity	A V ADIVAREKAR	199006	3525	SENIOR BUS CONDUCT	940463.33	282139.00	658324.33	Amount Issued(ECS)
10008	Gratuity	SUNIL SHRIDHAR GOLATKAR	199007	3505	SENIOR BUS CONDUCT	937886.67	281366.00	656520.67	Amount Issued(ECS)
10009	Final Bill	SUNIL SHRIDHAR GOLATKAR	199007	3505	SENIOR BUS CONDUCT	545480.00	163644.00	381836.00	Amount Issued(ECS)
10010	Final Bill	PRAMOD MAHADEO CHAVAN	199008	3508	SENIOR BUS CONDUCT	236983.33	71095.00	165888.33	Amount Issued(ECS)
10011	Final Bill	RAMESH NARAYAN DHARNE	199009	3511	SENIOR BUS CONDUCT	670906.67	201272.00	469634.67	Amount Issued(ECS)
10012	Gratuity	RAMESH NARAYAN DHARNE	199009	3511	SENIOR BUS CONDUCT	948026.67	284408.00	663618.67	Amount Issued(ECS)
10013	Final Bill	DINESH MAHADEO MOKAL	199010	3507	SENIOR BUS CONDUCT	723233.33	216970.00	506263.33	Amount Issued(ECS)
10014	Gratuity	DINESH MAHADEO MOKAL	199010	3507	SENIOR BUS CONDUCT	1106370.00	331911.00	774459.00	Amount Issued(ECS)
10015	Gratuity	ANKUSH BANKATRAO PAWAR	199011	3518	SENIOR BUS CONDUCT	1097520.00	329256.00	768264.00	Cheque Drawn
10016	Final Bill	ANKUSH BANKATRAO PAWAR	199011	3518	SENIOR BUS CONDUCT	238326.67	71498.00	166828.67	Cheque Drawn
10017	Final Bill	KAMALAKAR HIRAMAN KOTHEKAR	199083	3518	SENIOR BUS CONDUCT	95910.00	28773.00	67137.00	Amount Issued(ECS)
10018	Final Bill	SHIVNATH LAXMAN UKANDE	199084	3511	SENIOR BUS CONDUCT	181420.00	54426.00	126994.00	Amount Issued(ECS)
10019	Final Bill	S R PADVAL	199085	3505	SENIOR BUS CONDUCT	230046.67	69014.00	161032.67	Amount Issued(ECS)
10020	Final Bill	BALSHIRAM JANARDHAN TAJANE	199086	3535	SENIOR BUS CONDUCT	240093.33	72028.00	168065.33	Amount Issued(ECS)
10021	Final Bill	YASHWANT MAHADEO GARDI	199087	3508	SENIOR BUS CONDUCT	165416.67	49625.00	115791.67	Amount Issued(ECS)
10022	Final Bill	PRADIP RAJARAM NARKAR	199088	3507	SENIOR BUS CONDUCT	283440.00	85032.00	198408.00	Amount Issued(ECS)
10023	Gratuity	S D AMUP	199090	3513	SENIOR BUS CONDUCT	1006346.67	301904.00	704442.67	Amount Issued(ECS)
10024	Final Bill	S D AMUP	199090	3513	SENIOR BUS CONDUCT	499590.00	149877.00	349713.00	Amount Issued(ECS)
10025	Gratuity	LAXMAN GANESH SHIRODKAR	199091	3534	SENIOR BUS CONDUCT	1071766.67	321530.00	750236.67	Amount Issued(ECS)
10026	Final Bill	LAXMAN GANESH SHIRODKAR	199091	3534	SENIOR BUS CONDUCT	312303.33	93691.00	218612.33	Amount Issued(ECS)
10027	Final Bill	SANTOSH KESHAV BELWALKAR	199107	3503	SENIOR BUS CONDUCT	231310.00	69393.00	161917.00	Amount Issued(ECS)
10028	Final Bill	RUBAB RAMZAN MULANI	199161	3513	SENIOR BUS CONDUCT	159956.67	47987.00	111969.67	Amount Issued(ECS)
10029	Gratuity	RUBAB RAMZAN MULANI	199161	3513	SENIOR BUS CONDUCT	940463.33	282139.00	658324.33	Amount Issued(ECS)
10030	Final Bill	RAJARAM NAMDEV GAMBHIRE	199179	3537	SENIOR BUS CONDUCT	103736.67	31121.00	72615.67	Amount Issued(ECS)
10031	Final Bill	SUDESH R RAILKAR	199227	3535	SENIOR BUS CONDUCT	225840.00	67752.00	158088.00	Amount Issued(ECS)
10032	Gratuity	SADANAND SONU PAWASKAR	199228	3510	SENIOR BUS CONDUCT	911100.00	273330.00	637770.00	Amount Issued(ECS)
10033	Final Bill	SADANAND SONU PAWASKAR	199228	3510	SENIOR BUS CONDUCT	217550.00	65265.00	152285.00	Amount Issued(ECS)
10034	Final Bill	PRAKASH GANPAT NIJAI	199241	3508	SENIOR BUS CONDUCT	234173.33	70252.00	163921.33	Amount Issued(ECS)

10035	Gratuity	SURESH LAXMAN GURAV	199242	1003	WRITER	1111980.00	333594.00	778386.00	Amount Issued(ECS)
10036	Final Bill	SURESH LAXMAN GURAV	199242	1003	WRITER	807710.00	242313.00	565397.00	Amount Issued(ECS)
10037	Final Bill	RAJKUMAR SHIVNATH YADAV	199243	3533	SENIOR BUS CONDUCT	625756.67	187727.00	438029.67	Amount Issued(ECS)
10038	Final Bill	RAMIZA MUKHTARAHMED BUKHARI	201008	1526	SUPERVISOR (P)	82823.33	24847.00	57976.33	Amount Issued(ECS)
10039	Gratuity	DILIP DATTATRAYA THAKUR	201579	201	SUPERVISOR (P)	187083.33	56125.00	130958.33	Amount Issued(ECS)
10040	Final Bill	DILIP DATTATRAYA THAKUR	201579	201	SUPERVISOR (P)	35346.67	10604.00	24742.67	Amount Issued(ECS)
10041	Final Bill	SUSHAMA JAGDISH PATIL	202201	2476	ASST. ADMINISTRATIV	27353.33	8206.00	19147.33	Amount Issued(ECS)
10042	Gratuity	VIJAYKUMAR SADASHIV INDULKAR	204278	3852	CHIEF MANAGER TRAF	493140.00	147942.00	345198.00	Amount Issued(ECS)
10043	Final Bill	VIJAYKUMAR SADASHIV INDULKAR	204278	3852	CHIEF MANAGER TRAF	276160.00	82848.00	193312.00	Amount Issued(ECS)
10044	Final Bill	PANKAJ VINAYAK SAVE.	204308	2417	SUPERVISOR (P)	116096.67	34829.00	81267.67	Amount Issued(ECS)
10045	Gratuity	MERWYN RICHARD VIEGAS.	204317	3808	DEPOT MANAGER	457710.00	137313.00	320397.00	Amount Issued(ECS)
10046	Final Bill	S.R.ADHATRAO	205214	15401	FOREMAN	6310.00	1893.00	4417.00	Amount Issued(ECS)
10047	Final Bill	SWATI RAMESH KHARADE	206572	904	SUPERVISOR (P)	49240.00	14772.00	34468.00	Amount Issued(ECS)
10048	Gratuity	UDAY MAHADEO PATWARDHAN	206576	616	ASST.ADMINISTRATIVE	407733.33	122320.00	285413.33	Amount Issued(ECS)
10049	Final Bill	VIJAY DHONDIRAM SONAWANE	207000	2577	DEPUTY ENGINEER	82386.67	24716.00	57670.67	Amount Issued(ECS)
10050	Final Bill	R. E. MHATRE	207003	2577	SUB ENGINEER	32686.67	9806.00	22880.67	Amount Issued(ECS)
10051	Gratuity	RAVIKANT RAMCHANDRA DESHPANDE	207010	3852	DEPUTY GEN. MANAG	648466.67	194540.00	453926.67	Amount Issued(ECS)
10052	Final Bill	RAVIKANT RAMCHANDRA DESHPANDE	207010	3852	DEPUTY GEN. MANAG	497526.67	149258.00	348268.67	Amount Issued(ECS)
10053	Final Bill	KISHORE MADHUKAR KULKARNI	207028	2580	DY CHIEF MANAGER (C	401930.00	120579.00	281351.00	Amount Issued(ECS)
10054	Final Bill	SHRIKANT SHANKARRAO PASALKAR	207035	2575	DEPUTY CHIEF MANAG	238016.67	71405.00	166611.67	Amount Issued(ECS)
10055	Final Bill	VASANT BHASKAR ZAMBARE	207042	2519	EX. ENGINEER TRANSP	968733.33	290620.00	678113.33	Amount Issued(ECS)
10056	Final Bill	ASHOK RAGHUNATH PANCHAL	207045	2575	DY CHIEF MANAGER (C	1577233.33	473170.00	1104063.33	Amount Issued(ECS)
10057	Final Bill	S M SIRMOKADAM	207049	2575	EX. ENGINEER TRANSP	1193793.33	358138.00	835655.33	Amount Issued(ECS)
10058	Final Bill	SURESH ANANDA PAWAR	207051	2575	ASSISTANT GENERAL N	1130860.00	339258.00	791602.00	Amount Issued(ECS)
10059	Final Bill	DINKAR DAMODAR WAGHULDE	207055	2506	EX. ENGINEER TRANSP	933896.67	280169.00	653727.67	Amount Issued(ECS)
10060	Final Bill	ASHOK JAGANNATHRAO JAWKER	207056	2575	DEPUTY CHIEF MANAG	1136083.33	340825.00	795258.33	Amount Issued(ECS)
10061	Gratuity	SATISH VAMANRAO MAHAJAN	207058	2575	DY CHIEF MANAGER (C	589313.33	176794.00	412519.33	Amount Issued(ECS)
10062	Final Bill	SATISH VAMANRAO MAHAJAN	207058	2575	DY CHIEF MANAGER (C	1249843.33	374953.00	874890.33	Amount Issued(ECS)
10063	Final Bill	GURUDAS PANDURANG PAWAR	207060	901	CHIEF MATERIALS MA	802610.00	240783.00	561827.00	Amount Issued(ECS)
10064	Gratuity	GURUDAS PANDURANG PAWAR	207060	901	CHIEF MATERIALS MA	563000.00	168900.00	394100.00	Amount Issued(ECS)
10065	Final Bill	RAMESH APPU PRABHU	207062	901	DEPUTY CHIEF MATER	756513.33	226954.00	529559.33	Amount Issued(ECS)
10066	Final Bill	CHANDRAKANT SHANKAR BIRAJDAR	207066	2575	CHIEF MANAGER (OPE	951300.00	285390.00	665910.00	Amount Issued(ECS)
10067	Final Bill	DHANANJAY GOPAL DHANORKAR	207068	2575	CHIEF MANAGER WOR	2485810.00	745743.00	1740067.00	Amount Issued(ECS)
10068	Final Bill	S R DESHPANDE	207069	2575	EX. ENGINEER TRANSP	707773.33	212332.00	495441.33	Amount Issued(ECS)
10069	Final Bill	SAMIR SURYAKANT GHARAT	207071	901	MATERIALS MANAGER	946796.67	284039.00	662757.67	Amount Issued(ECS)
10070	Final Bill	SAMIR SURYAKANT GHARAT	207071	901	MATERIALS MANAGER	18483.33	5545.00	12938.33	Amount Issued(ECS)
10071	Final Bill	D D CHORGE	207072	2563	EX ENGINEER	296266.67	88880.00	207386.67	Amount Issued(ECS)
10072	Final Bill	PRASHANT LAXMAN MHATRE	207075	2575	EX. ENGINEER TRANSP	895486.67	268646.00	626840.67	Amount Issued(ECS)
10073	Gratuity	PRASHANT LAXMAN MHATRE	207075	2575	EX. ENGINEER TRANSP	287156.67	86147.00	201009.67	Amount Issued(ECS)
10074	Final Bill	PRAKASH BHAU KHAVARE	207076	901	DEPUTY CHIEF MATER	510396.67	153119.00	357277.67	Amount Issued(ECS)
10075	Final Bill	DEEPAK VASUDEVA KOTTARI	207077	901	DEPUTY CHIEF MATER	2168680.00	650604.00	1518076.00	Amount Issued(ECS)
10076	Final Bill	MANGESH YESHWANT PEDNEKAR	207080	904	DEPUTY MATERIALS M	2104320.00	631296.00	1473024.00	Amount Issued(ECS)
10077	Final Bill	MILIND RAVINDRA PATIL	207082	2558	SUPERINTENDENT	671686.67	201506.00	470180.67	Amount Issued(ECS)
10078	Gratuity	MILIND RAVINDRA PATIL	207082	2558	SUPERINTENDENT	300326.67	90098.00	210228.67	Amount Issued(ECS)
10079	Final Bill	VILASRAO BAPURAO METKARI	207087	2532	EX. ENGINEER TRANSP	768880.00	230664.00	538216.00	Amount Issued(ECS)
10080	Final Bill	KRISHNA PANCHAMJI TANDEKAR	207110	2511	EX. ENGINEER TRANSP	520540.00	156162.00	364378.00	Amount Issued(ECS)

10081	Final Bill	MOHAMMED PARVEZ MOHAMMED IBRAHIM	207114	2501	SUPDT. (TRANSPORTA	1671206.67	501362.00	1169844.67	Amount Issued(ECS)
10082	Final Bill	VIKRAM VIJAYSINGH MANE	207133	2534	ASST ENGINEER	385913.33	115774.00	270139.33	Amount Issued(ECS)
10083	Final Bill	ABHILASH SHASHIKANT SANKHE	207191	2526	DEPUTY ENGINEER	119313.33	35794.00	83519.33	Amount Issued(ECS)
10084	Final Bill	PRAVIN CHANDRAKANT DESHMUKH	207203	2525	DEPUTY ENGINEER	279550.00	83865.00	195685.00	Amount Issued(ECS)
10085	Gratuity	MAHESH ARJUN SHINGADE	207229	2561	DEPUTY ENGINEER	32590.00	9777.00	22813.00	Amount Issued(ECS)
10086	Final Bill	MAHESH ARJUN SHINGADE	207229	2561	DEPUTY ENGINEER	192656.67	57797.00	134859.67	Amount Issued(ECS)
10087	Final Bill	PRAKASH D SOLANKI	209006	45702	SR. NAWGHANY (P)	143130.00	42939.00	100191.00	Amount Issued(ECS)
10088	Final Bill	C R PARMAR	209184	1013	JAMADAR (P)	112093.33	33628.00	78465.33	Amount Issued(ECS)
10089	Final Bill	RAMJI MOHANBHAI WAGHELA	209277	5201	SR. MUCCADAM (P)	3696.67	1109.00	2587.67	Amount Issued(ECS)
10090	Final Bill	TULSIBHAI PRABHUDAS RAYA	209290	1013	JAMADAR (P)	144350.00	43305.00	101045.00	Amount Issued(ECS)
10091	Gratuity	SHRI MULJI DEVSHI CHARNIYA	209301	46002	SR. NAWGHANY (P)	138716.67	41615.00	97101.67	Amount Issued(ECS)
10092	Final Bill	SHRI MULJI DEVSHI CHARNIYA	209301	46002	SR. NAWGHANY (P)	65850.00	19755.00	46095.00	Amount Issued(ECS)
10093	Final Bill	HARISH NATHA SOLANKI	209303	9052	BUS MISCELLANEOUS	25743.33	7723.00	18020.33	Amount Issued(ECS)
10094	Final Bill	KALIDAS DAYABHAI MAKWANA	209305	4036	SR. NAWGHANY (P)	746.67	224.00	522.67	Amount Issued(ECS)
10095	Final Bill	I P WAGHELA	209309	5201	SR. MUCCADAM (P)	243083.33	72925.00	170158.33	Amount Issued(ECS)
10096	Final Bill	RANGRAO PANDURANG JAGTAP	209312	5109	SR. MUCCADAM (P)	233106.67	69932.00	163174.67	Amount Issued(ECS)
10097	Final Bill	G L SURVE	209313	46002	SR. NAWGHANY (P)	6960.00	2088.00	4872.00	Amount Issued(ECS)
10098	Final Bill	HANUMANT BASAPPA HUNUR	209318	8013	SR SCAVENGER (P)	2450.00	735.00	1715.00	Amount Issued(ECS)
10099	Final Bill	SURESH PREMJI RATHOD	209330	5104	NAWGHANY	251796.67	75539.00	176257.67	Amount Issued(ECS)
10100	Final Bill	MANOHAR SAYAJI PATIL	209332	43101	METER INSP JUNIOR	129316.67	38795.00	90521.67	Amount Issued(ECS)
10101	Final Bill	KANTI MOTI RATHOD	209337	5104	MUCCADAM SCAVENG	218640.00	65592.00	153048.00	Amount Issued(ECS)
10102	Final Bill	PRAVIN KANJI SOLANKI	209350	9001	SR. BUS MISCELLANEO	16273.33	4882.00	11391.33	Amount Issued(ECS)
10103	Final Bill	SHAMJI HIRALAL BORICHA	209352	44801	SR. NAWGHANY (P)	78880.00	23664.00	55216.00	Amount Issued(ECS)
10104	Final Bill	KANTILAL CHHAGANLAL WAGHELA	209362	5201	SR. MUCCADAM (P)	222666.67	66800.00	155866.67	Amount Issued(ECS)
10105	Final Bill	JESHINGBHAI KESHAV WAGHELA	209363	5201	SR. MUCCADAM (P)	809583.33	242875.00	566708.33	Amount Issued(ECS)
10106	Final Bill	PRAKASH KANJI SARWAN	209367	8018	SR SCAVENGER (P)	47666.67	14300.00	33366.67	Amount Issued(ECS)
10107	Final Bill	ASHOK DANJI DODIA	209375	1038	JAMADAR (P)	297046.67	89114.00	207932.67	Amount Issued(ECS)
10108	Gratuity	ASHOK DANJI DODIA	209375	1038	JAMADAR (P)	2374376.67	712313.00	1662063.67	Amount Issued(ECS)
10109	Final Bill	SURESH BHAGOJI KAMBALE	209383	1801	JAMADAR (P)	230296.67	69089.00	161207.67	Amount Issued(ECS)
10110	Final Bill	BHAGWAN MARUTI SONAVANE	209391	8010	MUCCADAM	199266.67	59780.00	139486.67	Amount Issued(ECS)
10111	Final Bill	MAHESH KASHINATH KAMBLI	209398	1152	JAMADAR (P)	756963.33	227089.00	529874.33	Amount Issued(ECS)
10112	Gratuity	HARISHKUMAR RAMCHARAN SINGH	209402	904	JAMADAR (P)	1997353.33	599206.00	1398147.33	Amount Issued(ECS)
10113	Final Bill	HARISHKUMAR RAMCHARAN SINGH	209402	904	JAMADAR (P)	524886.67	157466.00	367420.67	Amount Issued(ECS)
10114	Final Bill	VITTHAL BHIMSEN JADHAV	209408	42709	SR. NAWGHANY (P)	204050.00	61215.00	142835.00	Amount Issued(ECS)
10115	Final Bill	RAJU CHAGAN SOLANKI	209426	8019	MUCCADAM (P)	157490.00	47247.00	110243.00	Amount Issued(ECS)
10116	Final Bill	HARISHBHAI MADABHAI RATHOD	209433	616	SEPOY	1970.00	591.00	1379.00	Amount Issued(ECS)
10117	Final Bill	M K SADAPHULE	209439	5201	SR. MALI (P)	37216.67	11165.00	26051.67	Cheque Drawn
10118	Final Bill	PANDURANG GOPAL PEVEKAR	209444	9011	BUS MISCELLANEOUS	92826.67	27848.00	64978.67	Amount Issued(ECS)
10119	Final Bill	DILIP RAMCHANDRA POTE	209449	1036	JAMADAR (P)	231936.67	69581.00	162355.67	Amount Issued(ECS)
10120	Final Bill	VIJAY TUKARAM NANGARE	209451	1301	JAMADAR (P)	220130.00	66039.00	154091.00	Amount Issued(ECS)
10121	Final Bill	SHIVAJI BHIMA JAKUTRE	209460	8028	SR SCAVENGER (P)	189946.67	56984.00	132962.67	Amount Issued(ECS)
10122	Final Bill	EKNATH BALU WARGHADE	209462	9037	BUS MISCELLANEOUS	154486.67	46346.00	108140.67	Amount Issued(ECS)
10123	Final Bill	PRAKASH RAJARAM WAGHMARE	209469	1013	JAMADAR (P)	315896.67	94769.00	221127.67	Amount Issued(ECS)
10124	Gratuity	PRAKASH RAJARAM WAGHMARE	209469	1013	JAMADAR (P)	1288753.33	386626.00	902127.33	Amount Issued(ECS)
10125	Final Bill	BHORU RAMA DOLAS	209470	13201	JAMADAR (P)	108266.67	32480.00	75786.67	Amount Issued(ECS)
10126	Final Bill	DEEPAK PRITAMBHAI CHAUHAN	209475	1025	JAMADAR (P)	593996.67	178199.00	415797.67	Amount Issued(ECS)
10127	Final Bill	ASHOK MARUTI KAMBLE	209476	1037	JAMADAR (P)	131976.67	39593.00	92383.67	Amount Issued(ECS)
10128	Final Bill	J V BHALERAO	209477	1038	JAMADAR (P)	123473.33	37042.00	86431.33	Amount Issued(ECS)

10129	Final Bill	NARAYAN SHIVLING POL	209479	8008	SR SCAVENGER (P)	183020.00	54906.00	128114.00	Amount Issued(ECS)
10130	Final Bill	PRABHAKAR BABU JADHAV	209603	8034	SR SCAVENGER (P)	197103.33	59131.00	137972.33	Amount Issued(ECS)
10131	Final Bill	SITARAM HARI SHIBE	209605	8034	SR SCAVENGER (P)	180913.33	54274.00	126639.33	Amount Issued(ECS)
10132	Final Bill	SANJAY RAJARAM GADGE	209606	1011	JAMADAR (P)	185630.00	55689.00	129941.00	Amount Issued(ECS)
10133	Final Bill	GAJANAN KASHINATH MURUDKAR	209607	5508	SR SCAVENGER (P)	332973.33	99892.00	233081.33	Amount Issued(ECS)
10134	Final Bill	TANSEN SHRIPAT WAGHMARE	209609	1014	JAMADAR (P)	211910.00	63573.00	148337.00	Amount Issued(ECS)
10135	Final Bill	MANOHAR ANANDA SHEDGE	209616	8035	SR SCAVENGER (P)	17293.33	5188.00	12105.33	Amount Issued(ECS)
10136	Final Bill	ANANDA GANPATI KALE	209618	9026	SR. BUS MISCELLANEO	416093.33	124828.00	291265.33	Amount Issued(ECS)
10137	Gratuity	ANANDA GANPATI KALE	209618	9026	SR. BUS MISCELLANEO	1086690.00	326007.00	760683.00	Amount Issued(ECS)
10138	Final Bill	SURESH BALU MORE	209629	8002	MUCCADAM (P)	618676.67	185603.00	433073.67	Amount Issued(ECS)
10139	Final Bill	RAJENDRANATH BHAURAO SALVE	209644	1006	JAMADAR (P)	151806.67	45542.00	106264.67	Amount Issued(ECS)
10140	Final Bill	DNYANESHWAR KISAN KASBE	209657	9006	SR. BUS MISCELLANEO	205530.00	61659.00	143871.00	Cheque Drawn
10141	Final Bill	DILIP SHANKAR GANGAWANE	209658	1008	JAMADAR (P)	184606.67	55382.00	129224.67	Amount Issued(ECS)
10142	Gratuity	DILIP SHANKAR GANGAWANE	209658	1008	JAMADAR (P)	39593.33	11878.00	27715.33	Amount Issued(ECS)
10143	Final Bill	VIJAY NANA ADSULE	209660	8026	MUCCADAM (P)	181980.00	54594.00	127386.00	Amount Issued(ECS)
10144	Final Bill	JEEVAN JANARDAN ARAK	209662	8026	SR SCAVENGER (P)	154583.33	46375.00	108208.33	Amount Issued(ECS)
10145	Final Bill	RAMASHANKAR RAMAWADH GAUD	209664	8007	SR SCAVENGER (P)	188726.67	56618.00	132108.67	Amount Issued(ECS)
10146	Gratuity	VEENA HEMANTKUMAR PURABIA	209699	8034	MUCCADAM (P)	266920.00	80076.00	186844.00	Amount Issued(ECS)
10147	Final Bill	VEENA HEMANTKUMAR PURABIA	209699	8034	MUCCADAM (P)	310946.67	93284.00	217662.67	Amount Issued(ECS)
10148	Final Bill	SHEETAL SHRIKRISHNA SATAM	209718	9033	BUS MISCELLANEOUS	3816.67	1145.00	2671.67	Amount Issued(ECS)
10149	Final Bill	JOGINDER KAUR SURJIT SINGH SAINI	209719	9010	BUS MISCELLANEOUS	69483.33	20845.00	48638.33	Amount Issued(ECS)
10150	Gratuity	JOGINDER KAUR SURJIT SINGH SAINI	209719	9010	BUS MISCELLANEOUS	297393.33	89218.00	208175.33	Amount Issued(ECS)
10151	Final Bill	SHOBHANA SHRIKRISHNA GANGAN	209722	9019	BUS MISCELLANEOUS	50170.00	15051.00	35119.00	Amount Issued(ECS)
10152	Final Bill	MEERA RAMESH GAIKWAD	209723	9017	BUS MISCELLANEOUS	58910.00	17673.00	41237.00	Amount Issued(ECS)
10153	Final Bill	SUREKHA PRABHAKAR DAMODARE	209727	9006	BUS MISCELLANEOUS	50470.00	15141.00	35329.00	Amount Issued(ECS)
10154	Final Bill	ASMITA ASHOK PAWAR	209728	9016	BUS MISCELLANEOUS	66070.00	19821.00	46249.00	Amount Issued(ECS)
10155	Final Bill	DAMAYANTI KISHOR WAGHELA	209731	9034	BUS MISCELLANEOUS	42706.67	12812.00	29894.67	Amount Issued(ECS)
10156	Gratuity	DAMAYANTI KISHOR WAGHELA	209731	9034	BUS MISCELLANEOUS	235866.67	70760.00	165106.67	Amount Issued(ECS)
10157	Final Bill	SUVARNA RAVICHANDRA MORE	209733	9033	BUS MISCELLANEOUS	66073.33	19822.00	46251.33	Amount Issued(ECS)
10158	Final Bill	MANGAL NANA BORHADE	209735	9002	BUS MISCELLANEOUS	52890.00	15867.00	37023.00	Amount Issued(ECS)
10159	Final Bill	NIRMALA MADHUKAR IRAYE	209743	9032	BUS MISCELLANEOUS	1520.00	456.00	1064.00	Amount Issued(ECS)
10160	Final Bill	MANDA MANOHAR PASHILKAR	209747	9013	SR. BUS MISCELLANEO	51033.33	15310.00	35723.33	Amount Issued(ECS)
10161	Final Bill	LATA ASHOK WAGHMARE	209748	9038	BUS MISCELLANEOUS	50686.67	15206.00	35480.67	Amount Issued(ECS)
10162	Final Bill	RATAN ASHOK SURYAWANSHI	209749	9035	SR. BUS MISCELLANEO	67583.33	20275.00	47308.33	Amount Issued(ECS)
10163	Final Bill	NEELAM VIJAY HARYAN	209754	9036	BUS MISCELLANEOUS	61543.33	18463.00	43080.33	Amount Issued(ECS)
10164	Final Bill	KANCHAN KISHOR INGAVALE	209756	9005	BUS MISCELLANEOUS	46536.67	13961.00	32575.67	Amount Issued(ECS)
10165	Final Bill	ALKA SURESH KALE	209757	9035	BUS MISCELLANEOUS	51243.33	15373.00	35870.33	Amount Issued(ECS)
10166	Final Bill	SHASHIKALA KRISHNA RANPISE	209784	9010	BUS MISCELLANEOUS	6733.33	2020.00	4713.33	Amount Issued(ECS)
10167	Final Bill	PAVITRA SURYAKANT MOTLING	209786	9011	BUS MISCELLANEOUS	64300.00	19290.00	45010.00	Amount Issued(ECS)
10168	Final Bill	ALKA TATOBA NANGARE	209788	9011	BUS MISCELLANEOUS	1700.00	510.00	1190.00	Amount Issued(ECS)
10169	Final Bill	JYOTI PRAKASH JADHAV	209789	9038	BUS MISCELLANEOUS	220156.67	66047.00	154109.67	Amount Issued(ECS)
10170	Gratuity	JYOTI PRAKASH JADHAV	209789	9038	BUS MISCELLANEOUS	122196.67	36659.00	85537.67	Amount Issued(ECS)
10171	Final Bill	SMITA HEMANT GADGIL	210037	13101	SUPERVISOR (P)	62880.00	18864.00	44016.00	Cheque Drawn
10172	Final Bill	CATHERINE TONY D'COSTA	210039	1105	SUPERVISOR (P)	36766.67	11030.00	25736.67	Amount Issued(ECS)
10173	Final Bill	UMESH SHANTARAM KAMERKAR	210072	801	PERSONNEL MANAGEF	3043.33	913.00	2130.33	Amount Issued(ECS)
10174	Final Bill	BENEDICTA ALWYN PINTO	210106	13101	ASST ADMINISTRATIVE	549856.67	164957.00	384899.67	Amount Issued(ECS)
10175	Gratuity	BENEDICTA ALWYN PINTO	210106	13101	ASST ADMINISTRATIVE	312500.00	93750.00	218750.00	Amount Issued(ECS)

10176	Final Bill	N A WALAVALKAR	210107	801	DY. CHIEF PERSONNEL	16936.67	5081.00	11855.67	Amount Issued(ECS)
10177	Final Bill	JAYANT DHONDO GARDE.	210147	909	SUPERVISOR (P)	524660.00	157398.00	367262.00	Amount Issued(ECS)
10178	Gratuity	JAYANT DHONDO GARDE.	210147	909	SUPERVISOR (P)	245306.67	73592.00	171714.67	Amount Issued(ECS)
10179	Final Bill	MUKUND GAJANAN GANDHI	210158	2429	SUPERVISOR (P)	168203.33	50461.00	117742.33	Amount Issued(ECS)
10180	Final Bill	DIGAMBAR DATTARAM RANE	210215	2475	SUPERVISOR (P)	19740.00	5922.00	13818.00	Amount Issued(ECS)
10181	Gratuity	PRAKASH SHARADCHANDRA DESHPANDE	210249	10101	ADMINISTRATIVE MAN	369176.67	110753.00	258423.67	Amount Issued(ECS)
10182	Final Bill	PRAKASH SHARADCHANDRA DESHPANDE	210249	10101	ADMINISTRATIVE MAN	130330.00	39099.00	91231.00	Amount Issued(ECS)
10183	Gratuity	KISHORE EKNATH BAGWE	210250	3852	DEPUTY CHIEF MANAG	561396.67	168419.00	392977.67	Amount Issued(ECS)
10184	Final Bill	KISHORE EKNATH BAGWE	210250	3852	DEPUTY CHIEF MANAG	377496.67	113249.00	264247.67	Amount Issued(ECS)
10185	Final Bill	ARJUN PANDHARINATH RANE	210270	2301	SUPERVISOR (P)	57860.00	17358.00	40502.00	Amount Issued(ECS)
10186	Final Bill	RAVINDRA JANARDAN TORASKAR	210319	101	PERSONAL SECRETARY	251830.00	75549.00	176281.00	Amount Issued(ECS)
10187	Gratuity	RAVINDRA JANARDAN TORASKAR	210319	101	PERSONAL SECRETARY	381110.00	114333.00	266777.00	Amount Issued(ECS)
10188	Final Bill	A.G.H.ATTAR.	210330	14301	SUPERINTENDENT(ELE	253733.33	76120.00	177613.33	Amount Issued(ECS)
10189	Gratuity	A.G.H.ATTAR.	210330	14301	SUPERINTENDENT(ELE	503763.33	151129.00	352634.33	Amount Issued(ECS)
10190	Final Bill	PRAKASH PANDURANG VICHARE	210332	13101	SENIOR ADMINISTRAT	32216.67	9665.00	22551.67	Amount Issued(ECS)
10191	FinalBill	RAJHANS GAJANAN SARJEPATIL	210343	13201	SUPERVISOR (P)	304716.67	91415.00	213301.67	Cheque Drawn
10192	Final Bill	MISS MERCY VARGHESE ITTYARA	210363	12001	ADMINISTRATIVE OFFI	12186.67	3656.00	8530.67	Amount Issued(ECS)
10193	Final Bill	GANGADHAR GANGANNA VELUGU	210376	13802	ASST ADMINISTRATIVE	36663.33	10999.00	25664.33	Amount Issued(ECS)
10194	Final Bill	VILLIANA PHILOMENA ARANJO	210440	15026	SUPERVISOR (P)	6436.67	1931.00	4505.67	Amount Issued(ECS)
10195	Gratuity	SEEMA SATISH RANE	210442	301	ASST. ADMINISTRATIV	283226.67	84968.00	198258.67	Amount Issued(ECS)
10196	Final Bill	SEEMA SATISH RANE	210442	301	ASST. ADMINISTRATIV	263673.33	79102.00	184571.33	Amount Issued(ECS)
10197	Final Bill	RAFIQUE AHMED ABDULKARIM SHAIKH.	210445	3401	SENIOR WELFARE OFFI	7590.00	2277.00	5313.00	Amount Issued(ECS)
10198	Final Bill	CHANDRANATH M. PRABHU	210449	16202	SR ADMINISTRATIVE O	12466.67	3740.00	8726.67	Amount Issued(ECS)
10199	Final Bill	SHEKHAR GOVIND GOKHALE.	210457	2427	SUPERVISOR (P)	6330.00	1899.00	4431.00	Amount Issued(ECS)
10200	Final Bill	S R BHONDVE	210476	15401	FOREMAN	332000.00	99600.00	232400.00	Amount Issued(ECS)
10201	Final Bill	SANJAY NARAYAN DESAI	210482	2601	CHIEF SECURITY AND V	101810.00	30543.00	71267.00	Amount Issued(ECS)
10202	Final Bill	MARGARET DANIEL CARDOZO	210487	13101	SUPERVISOR (P)	227320.00	68196.00	159124.00	Amount Issued(ECS)
10203	Final Bill	SANDESH DATTARAM PANCHAL	210503	13902	ASST. ADMINISTRATIV	524686.67	157406.00	367280.67	Amount Issued(ECS)
10204	Final Bill	VIVEK NARAYAN NAIK	210506	13802	ASST. ADMINISTRATIV	274473.33	82342.00	192131.33	Amount Issued(ECS)
10205	Final Bill	ABHAY JANARDAN SHELAR	210511	3801	DY. DEPOT MANAGER	628086.67	188426.00	439660.67	Amount Issued(ECS)
10206	Gratuity	ABHAY JANARDAN SHELAR	210511	3801	DY. DEPOT MANAGER	376156.67	112847.00	263309.67	Amount Issued(ECS)
10207	Final Bill	GAJANAN JANARDAN CHAVAN	210518	13602	SUPERVISOR (P)	169976.67	50993.00	118983.67	Amount Issued(ECS)
10208	Final Bill	HEMANTKUMAR NARAYAN VAZE	210524	3834	TRAFFIC MANAGER (PI	306486.67	91946.00	214540.67	Amount Issued(ECS)
10209	Gratuity	HEMANTKUMAR NARAYAN VAZE	210524	3834	TRAFFIC MANAGER (PI	415043.33	124513.00	290530.33	Amount Issued(ECS)
10210	Final Bill	ANANTHA SHRINIVAS PRABHU	210583	14101	SUPERINTENDENT(ELE	319566.67	95870.00	223696.67	Amount Issued(ECS)
10211	Final Bill	SONALI SATISH REDKAR	210641	13403	ASST ADMINISTRATIVE	152250.00	45675.00	106575.00	Amount Issued(ECS)
10212	Final Bill	VISHWANATH RAWAJI SAWANT	210649	13101	ASST ADMINISTRATIVE	21216.67	6365.00	14851.67	Amount Issued(ECS)
10213	Final Bill	SUBHASHCHANDRA RAMADHAR MISHRA	210664	909	SUPERVISOR (P)	74303.33	22291.00	52012.33	Amount Issued(ECS)
10214	Final Bill	NEETA VIJAY JAYAKAR	210670	1508	SUPERVISOR (P)	301920.00	90576.00	211344.00	Amount Issued(ECS)
10215	Gratuity	SHARADCHANDRA VITHAL KOKANE	210673	1037	ASST. ADMINISTRATIV	313946.67	94184.00	219762.67	Amount Issued(ECS)
10216	Final Bill	SHARADCHANDRA VITHAL KOKANE	210673	1037	ASST. ADMINISTRATIV	462566.67	138770.00	323796.67	Amount Issued(ECS)
10217	Final Bill	ANAND RAMACHARYA KATTI	210680	15026	SUPERINTENDENT(ELE	1353220.00	405966.00	947254.00	Amount Issued(ECS)
10218	Gratuity	ANAND RAMACHARYA KATTI	210680	15026	SUPERINTENDENT(ELE	580806.67	174242.00	406564.67	Amount Issued(ECS)
10219	Final Bill	SUCHITA UMESH MALAP	210689	904	ASST MATERIALS MAN	390536.67	117161.00	273375.67	Amount Issued(ECS)
10220	FinalBill	S R KADAM	210693	13802	SUPERVISOR (P)	17506.67	5252.00	12254.67	Cheque Drawn
10221	Final Bill	VISHWANATH BABAJI BAGWE	210694	901	ASST ADMINISTRATIVE	8326.67	2498.00	5828.67	Amount Issued(ECS)

10222	Final Bill	NILKANTH GOPAL JOSHI	210696	2436	ASST. ADMINISTRATIV	302083.33	90625.00	211458.33	Amount Issued(ECS)
10223	Final Bill	BHASKAR ANIL SAWANT	210701	13503	SUPERVISOR (P)	118100.00	35430.00	82670.00	Amount Issued(ECS)
10224	Gratuity	BHASKAR ANIL SAWANT	210701	13503	SUPERVISOR (P)	193106.67	57932.00	135174.67	Amount Issued(ECS)
10225	Final Bill	VILAS CHANDRAKANT TULASKAR	210719	16002	SUPERVISOR (P)	128373.33	38512.00	89861.33	Amount Issued(ECS)
10226	Final Bill	Y G MANDREKAR	210725	1301	SUPERVISOR (P)	128376.67	38513.00	89863.67	Amount Issued(ECS)
10227	Final Bill	PRABHAKAR KASHIRAM PAWAR	210728	14902	SUPERVISOR (P)	245406.67	73622.00	171784.67	Amount Issued(ECS)
10228	Final Bill	ANKUSH BALOO AWARE	210735	13602	ASST ADMINISTRATIVE	16046.67	4814.00	11232.67	Amount Issued(ECS)
10229	Final Bill	VILAS V GONDHALEKAR	210769	1034	ASST. ADMINISTRATIV	280130.00	84039.00	196091.00	Amount Issued(ECS)
10230	Final Bill	D M SURVE	210774	3852	CHIEF MANAGER TRAF	573363.33	172009.00	401354.33	Amount Issued(ECS)
10231	Gratuity	D M SURVE	210774	3852	CHIEF MANAGER TRAF	325053.33	97516.00	227537.33	Amount Issued(ECS)
10232	Gratuity	SANGEETA PRAKASH DESHPANDE	210781	1501	ASST. ADMINISTRATIV	313010.00	93903.00	219107.00	Amount Issued(ECS)
10233	Final Bill	SANGEETA PRAKASH DESHPANDE	210781	1501	ASST. ADMINISTRATIV	491270.00	147381.00	343889.00	Amount Issued(ECS)
10234	Final Bill	SAVITA CHANDRAKANT KINI	210783	2601	SENIOR ASST. (SECURIT	700896.67	210269.00	490627.67	Amount Issued(ECS)
10235	Gratuity	JAGDISH MANOHAR JOSHI	210788	1052	ASST ADMINISTRATIVE	289670.00	86901.00	202769.00	Amount Issued(ECS)
10236	Final Bill	JAGDISH MANOHAR JOSHI	210788	1052	ASST ADMINISTRATIVE	455800.00	136740.00	319060.00	Amount Issued(ECS)
10237	Final Bill	SURESH SHAMRAO REVANKAR	210794	13802	ASST. ADMINISTRATIV	237790.00	71337.00	166453.00	Amount Issued(ECS)
10238	Final Bill	CHITRA NARAYANAN	210807	12001	SENIOR ADMINISTRAT	885403.33	265621.00	619782.33	Amount Issued(ECS)
10239	Gratuity	CHITRA NARAYANAN	210807	12001	SENIOR ADMINISTRAT	339550.00	101865.00	237685.00	Amount Issued(ECS)
10240	Final Bill	SUNITA SURESH PATOLE	210808	12402	SR. STENOGRAPHER (P	11396.67	3419.00	7977.67	Amount Issued(ECS)
10241	Gratuity	PRAKASH GANPAT HIRE	210809	1501	ADMINISTRATIVE MAN	292760.00	87828.00	204932.00	Amount Issued(ECS)
10242	Final Bill	PRAKASH GANPAT HIRE	210809	1501	ADMINISTRATIVE MAN	62486.67	18746.00	43740.67	Amount Issued(ECS)
10243	Final Bill	GERALD LOUIS D MELLO	210818	1602	ASST. ADMINISTRATIV	293193.33	87958.00	205235.33	Amount Issued(ECS)
10244	Final Bill	MAHENDRA DATTATRAYA PATHARE	210827	1152	SUPERVISOR (P)	268713.33	80614.00	188099.33	Amount Issued(ECS)
10245	Gratuity	PRAVIN GANPAT KADAM	210831	1152	ADMINISTRATIVE MAN	298873.33	89662.00	209211.33	Amount Issued(ECS)
10246	Final Bill	PRAVIN GANPAT KADAM	210831	1152	ADMINISTRATIVE MAN	229920.00	68976.00	160944.00	Amount Issued(ECS)
10247	Final Bill	RAGHUVIR BHAGWAN DESAI	210846	1152	ADMINISTRATIVE MAN	72126.67	21638.00	50488.67	Amount Issued(ECS)
10248	Gratuity	RAGHUVIR BHAGWAN DESAI	210846	1152	ADMINISTRATIVE MAN	324246.67	97274.00	226972.67	Amount Issued(ECS)
10249	Final Bill	CHANDRASHEKHAR KESHAV GOKHALE	210853	1501	SR ADMINISTRATIVE O	413436.67	124031.00	289405.67	Amount Issued(ECS)
10250	Gratuity	CHANDRASHEKHAR KESHAV GOKHALE	210853	1501	SR ADMINISTRATIVE O	243053.33	72916.00	170137.33	Amount Issued(ECS)
10251	Final Bill	AJIT YESHWANT KETKAR	210861	13101	SR ADMINISTRATIVE O	378073.33	113422.00	264651.33	Amount Issued(ECS)
10252	Gratuity	AJIT YESHWANT KETKAR	210861	13101	SR ADMINISTRATIVE O	439313.33	131794.00	307519.33	Amount Issued(ECS)
10253	Gratuity	AMOD MADHUSUDAN GORAKSHAKAR	210862	801	PERSONNEL MANAGER	332436.67	99731.00	232705.67	Amount Issued(ECS)
10254	Final Bill	AMOD MADHUSUDAN GORAKSHAKAR	210862	801	PERSONNEL MANAGER	110123.33	33037.00	77086.33	Amount Issued(ECS)
10255	Final Bill	VIVEK SHRIDHAR SHIRSAT	210878	401	ASST. ADMINISTRATIV	115493.33	34648.00	80845.33	Amount Issued(ECS)
10256	Gratuity	VIVEK SHRIDHAR SHIRSAT	210878	401	ASST. ADMINISTRATIV	244413.33	73324.00	171089.33	Amount Issued(ECS)
10257	Final Bill	V R OJALE	210881	401	DY CHIEF ACCOUNTS C	121130.00	36339.00	84791.00	Amount Issued(ECS)
10258	Gratuity	V R OJALE	210881	401	DY CHIEF ACCOUNTS C	350973.33	105292.00	245681.33	Amount Issued(ECS)
10259	Final Bill	PRAKASH DNYANDEO RANE	210886	2601	SENIOR SECURITY OFFI	691986.67	207596.00	484390.67	Amount Issued(ECS)
10260	Final Bill	NAVANATH MAHIPAT JADHAV	210888	901	SUPERVISOR (P)	181580.00	54474.00	127106.00	Amount Issued(ECS)
10261	Gratuity	DNYANESHWAR MAHADEV KALE	210890	2601	SECURITY OFFICER	290586.67	87176.00	203410.67	Cheque Drawn
10262	FinalBill	DNYANESHWAR MAHADEV KALE	210890	2601	SECURITY OFFICER	127763.33	38329.00	89434.33	Cheque Drawn
10263	Gratuity	RAVINDRA NARAYAN MISAL	210893	2601	SECURITY OFFICER	296280.00	88884.00	207396.00	Amount Issued(ECS)
10264	Final Bill	RAVINDRA NARAYAN MISAL	210893	2601	SECURITY OFFICER	170220.00	51066.00	119154.00	Amount Issued(ECS)
10265	Final Bill	PAVITHRAN KADIRAN	210895	11801	DIVISIONAL ENGINEER	10100.00	3030.00	7070.00	Amount Issued(ECS)
10266	Final Bill	JOANITA LUCIO MASCARENHAS	210901	401	SR. STENOGRAPHER (P	388166.67	116450.00	271716.67	Amount Issued(ECS)
10267	Gratuity	JOANITA LUCIO MASCARENHAS	210901	401	SR. STENOGRAPHER (P	208146.67	62444.00	145702.67	Amount Issued(ECS)
10268	Final Bill	RAVINDRA RAMDAS SHINDE	210910	14907	SUPERINTENDENT(ELE	916343.33	274903.00	641440.33	Amount Issued(ECS)
10269	Final Bill	DEVIDAS SHANKAR PAGAR	210911	15809	SUPERINTENDENT(ELE	304436.67	91331.00	213105.67	Amount Issued(ECS)

10270	Final Bill	IFTEKHARAHMED MOHD A SHAIKH	210917	10301	ASST ENGINEER	11610.00	3483.00	8127.00	Amount Issued(ECS)
10271	Final Bill	DNYANDEO BHAGWAN DATTU	210925	15401	SENIOR MECHANIC	418720.00	125616.00	293104.00	Amount Issued(ECS)
10272	Gratuity	DNYANDEO BHAGWAN DATTU	210925	15401	SENIOR MECHANIC	201753.33	60526.00	141227.33	Amount Issued(ECS)
10273	Final Bill	AVINASH RAJARAM SARMUKADAM	210934	13802	SUPERINTENDENT(ELE	10100.00	3030.00	7070.00	Amount Issued(ECS)
10274	Final Bill	YUNUS MAHMOOD MIRZA	210939	15102	SUPERINTENDENT(ELE	9246.67	2774.00	6472.67	Amount Issued(ECS)
10275	Final Bill	MANOHAR SHRIKRISHNA LIMAYE	210942	10101	ADMINISTRATIVE OFFI	730096.67	219029.00	511067.67	Amount Issued(ECS)
10276	Final Bill	SANJIV CHANDRAKANT SHIRSAT	210943	502	SUPERVISOR (P)	39013.33	11704.00	27309.33	Amount Issued(ECS)
10277	Final Bill	MANGESH VASUDEO NARKAR	210956	2301	ASST. ADMINISTRATIV	83570.00	25071.00	58499.00	Amount Issued(ECS)
10278	Gratuity	HARISHANKAR PARMESHWAR PANDEY	210957	1006	ASST. ADMINISTRATIV	245626.67	73688.00	171938.67	Amount Issued(ECS)
10279	Final Bill	HARISHANKAR PARMESHWAR PANDEY	210957	1006	ASST. ADMINISTRATIV	371360.00	111408.00	259952.00	Amount Issued(ECS)
10280	Final Bill	MUKESH SHANKARBHAI RAVAL	210958	2301	ASST. ADMINISTRATIV	26636.67	7991.00	18645.67	Amount Issued(ECS)
10281	Final Bill	PRADIP BHAGWAN SALASKAR	210962	2475	SUPERVISOR (P)	40830.00	12249.00	28581.00	Amount Issued(ECS)
10282	Final Bill	ATUL YASHWANT REDKAR	210966	1028	ASST. ADMINISTRATIV	488413.33	146524.00	341889.33	Amount Issued(ECS)
10283	Final Bill	SATISH NIVRUTTI KATKAR	210971	14801	SUPERINTENDENT(ELE	15086.67	4526.00	10560.67	Amount Issued(ECS)
10284	Final Bill	NAIK RAJENDRA BHALCHANDRA	210985	13101	SUPERVISOR (P)	395230.00	118569.00	276661.00	Amount Issued(ECS)
10285	Final Bill	SUNIL HARISCHANDRA TAMBAT	210986	2475	SUPERVISOR (P)	201376.67	60413.00	140963.67	Amount Issued(ECS)
10286	Final Bill	PANDHARINATH ANANT JADHAV	210996	10101	DY. LABOUR OFFICER (	215523.33	64657.00	150866.33	Amount Issued(ECS)
10287	Gratuity	PANDHARINATH ANANT JADHAV	210996	10101	DY. LABOUR OFFICER (	421250.00	126375.00	294875.00	Amount Issued(ECS)
10288	Final Bill	VIJAY PADMANABH NAYAK	211003	13101	SUPERVISOR (P)	11280.00	3384.00	7896.00	Amount Issued(ECS)
10289	Final Bill	MUKUNDA SUBRAYA SHANBHAG	211015	2427	SUPERVISOR (P)	183273.33	54982.00	128291.33	Amount Issued(ECS)
10290	Final Bill	UDAY LAHOO MAYEKAR	211017	13502	SUPERVISOR (P)	11290.00	3387.00	7903.00	Amount Issued(ECS)
10291	Gratuity	ANTONIO VINCENT FERNANDES	211018	1008	ASST. ADMINISTRATIV	266036.67	79811.00	186225.67	Amount Issued(ECS)
10292	Final Bill	ANTONIO VINCENT FERNANDES	211018	1008	ASST. ADMINISTRATIV	448173.33	134452.00	313721.33	Amount Issued(ECS)
10293	Gratuity	SUDHIR DATTARAM GHOSALKAR	211019	1003	ASST. ADMINISTRATIV	249463.33	74839.00	174624.33	Amount Issued(ECS)
10294	Final Bill	SUDHIR DATTARAM GHOSALKAR	211019	1003	ASST. ADMINISTRATIV	187570.00	56271.00	131299.00	Amount Issued(ECS)
10295	Gratuity	PRADIPKUMAR MANSING DESHMUKH	211021	2601	DEPUTY CHIEF VIGILAN	284290.00	85287.00	199003.00	Amount Issued(ECS)
10296	Final Bill	PRADIPKUMAR MANSING DESHMUKH	211021	2601	DEPUTY CHIEF VIGILAN	67346.67	20204.00	47142.67	Amount Issued(ECS)
10297	Gratuity	S D BAGUL	211022	616	PROJECTS MANAGER II	335106.67	100532.00	234574.67	Amount Issued(ECS)
10298	Final Bill	S D BAGUL	211022	616	PROJECTS MANAGER II	396440.00	118932.00	277508.00	Amount Issued(ECS)
10299	Final Bill	SOPAN RANGU SAPKALE	211027	13702	SENIOR METER INSPEC	336203.33	100861.00	235342.33	Amount Issued(ECS)
10300	Final Bill	SUHAS VISHWANATH BHATKAR	211040	1701	DEPUTY PUBLIC RELAT	6806.67	2042.00	4764.67	Amount Issued(ECS)
10301	Final Bill	GULAMRASOOL UMAR KASHMIRI	211047	2101	SR. ADMN. OFFICER P.	837390.00	251217.00	586173.00	Amount Issued(ECS)
10302	Final Bill	RATNAKAR VISHNU PARANJAPE	211048	1116	ASST. ADMINISTRATIV	209293.33	62788.00	146505.33	Amount Issued(ECS)
10303	Gratuity	RATNAKAR VISHNU PARANJAPE	211048	1116	ASST. ADMINISTRATIV	250870.00	75261.00	175609.00	Amount Issued(ECS)
10304	Final Bill	CHANDRAKANT KESHAV SHARMA	211049	13902	SUPERVISOR (P)	258780.00	77634.00	181146.00	Amount Issued(ECS)
10305	Final Bill	R G PARADKAR	211051	13403	M.R.B.C. (TECH)	102133.33	30640.00	71493.33	Amount Issued(ECS)
10306	Gratuity	EMILY JOSE ARICATT	211054	1801	ADMN. OFFICER (LEGA	322810.00	96843.00	225967.00	Amount Issued(ECS)
10307	Final Bill	EMILY JOSE ARICATT	211054	1801	ADMN. OFFICER (LEGA	387866.67	116360.00	271506.67	Amount Issued(ECS)
10308	Final Bill	UDAY KRISHNA TAMSE	211068	13802	ASST. ADMINISTRATIV	130336.67	39101.00	91235.67	Amount Issued(ECS)
10309	Gratuity	U R PANGAM	211072	13403	M.R.B.C. (TECH)	161813.33	48544.00	113269.33	Amount Issued(ECS)
10310	Final Bill	U R PANGAM	211072	13403	M.R.B.C. (TECH)	35203.33	10561.00	24642.33	Amount Issued(ECS)
10311	Final Bill	AKRMALI MOHAMMAD AKHTAR SAYED	211075	15401	SENIOR MECHANIC	276280.00	82884.00	193396.00	Amount Issued(ECS)
10312	Final Bill	JOSE GEORGE	211076	1901	DEPUTY ENGINEER	133223.33	39967.00	93256.33	Amount Issued(ECS)
10313	Final Bill	SUDHIR GOVIND CHAVAN	211080	14902	ASST ENGINEER	5336.67	1601.00	3735.67	Amount Issued(ECS)
10314	Final Bill	YESHWANT SAMBHAJI JADHAV	211083	12601	ASST ENGINEER	2230.00	669.00	1561.00	Cheque Drawn
10315	Final Bill	ASHOK VEERANNA KALSHETTY	211088	14801	DEPUTY ENGINEER	7630.00	2289.00	5341.00	Amount Issued(ECS)

10316	Final Bill	SHRIKANT SADASHIV MAHESH	211089	13301	SUPERINTENDENT(ELE	654553.33	196366.00	458187.33	Amount Issued(ECS)
10317	Final Bill	A V KALE	211093	15102	SUPERINTENDENT(ELE	21850.00	6555.00	15295.00	Amount Issued(ECS)
10318	Final Bill	PREMCHANDRA YADAV BHIRUD	211102	13602	ASST ENGINEER	860006.67	258002.00	602004.67	Amount Issued(ECS)
10319	Final Bill	VIDYADHAR GHANASHYAM DALVI	211115	13201	SENIOR INQUIRY INSP	213376.67	64013.00	149363.67	Amount Issued(ECS)
10320	Final Bill	VANDANA DEEPAK LAD	211122	11202	SUPERVISOR (P)	252863.33	75859.00	177004.33	Amount Issued(ECS)
10321	Gratuity	GEETA VINOD SAWANT	211124	1137	ADMINISTRATIVE OFFI	276580.00	82974.00	193606.00	Amount Issued(ECS)
10322	Final Bill	GEETA VINOD SAWANT	211124	1137	ADMINISTRATIVE OFFI	684856.67	205457.00	479399.67	Amount Issued(ECS)
10323	Final Bill	IMTIAZ DAWOOD PETKAR	211126	13201	ASST. ADMINISTRATIV	535030.00	160509.00	374521.00	Amount Issued(ECS)
10324	Final Bill	BAPU RAMCHANDRA PATIL	211128	13503	ASST. ADMINISTRATIV	217996.67	65399.00	152597.67	Amount Issued(ECS)
10325	Final Bill	SUNIL PUNDLIK LAVATE	211133	2601	ASST. ADMINISTRATIV	121636.67	36491.00	85145.67	Amount Issued(ECS)
10326	Final Bill	ISHRAT HUSSAIN AHMED HUSSAIN SHAIKH	211135	13403	SUPERVISOR (P)	191080.00	57324.00	133756.00	Amount Issued(ECS)
10327	Final Bill	RUJUTA KISHORE MALANDKAR	211136	13702	SUPERVISOR (P)	213336.67	64001.00	149335.67	Amount Issued(ECS)
10328	Final Bill	GHANSHYAM SHANTARAM MUNGEKAR	211138	3829	DEPOT MANAGER (TRA	61403.33	18421.00	42982.33	Amount Issued(ECS)
10329	Final Bill	NISHA KAMLAKAR JADHAV	211140	1025	ASST. ADMINISTRATIV	596060.00	178818.00	417242.00	Amount Issued(ECS)
10330	Final Bill	IGNATIUS LEO SEQUEIRA	211146	101	ASST. ADMINISTRATIV	156600.00	46980.00	109620.00	Amount Issued(ECS)
10331	Final Bill	C M JOSHI	211147	502	SUPERVISOR (P)	153680.00	46104.00	107576.00	Amount Issued(ECS)
10332	Final Bill	DEVIDAS EKNATH METAR	211149	801	ASST PERSONNEL MAN	78816.67	23645.00	55171.67	Amount Issued(ECS)
10333	Final Bill	AJAY RAMAKANT SINKAR	211152	909	SENIOR MATERIALS M	228860.00	68658.00	160202.00	Amount Issued(ECS)
10334	Final Bill	SHRIRAM RAGHUNATH KANSARA	211153	909	SENIOR MATERIALS M	77463.33	23239.00	54224.33	Amount Issued(ECS)
10335	Final Bill	ADESH MANIK TAWADE	211156	13802	SUPERVISOR (P)	132616.67	39785.00	92831.67	Amount Issued(ECS)
10336	Final Bill	PRADIP BHALCHANDRA PARKAR	211165	3816	TRAFFIC OFFICER	2070.00	621.00	1449.00	Amount Issued(ECS)
10337	Final Bill	PRADIP BHALCHANDRA PARKAR	211165	3816	TRAFFIC OFFICER	9100.00	2730.00	6370.00	Amount Issued(ECS)
10338	Final Bill	VICTOR SOLOMON NAGAONKAR	211169	3801	DY. DEPOT MANAGER	440866.67	132260.00	308606.67	Amount Issued(ECS)
10339	Final Bill	BHOLANATH SANGAMLAL MISHRA	211170	2475	ADMINISTRATIVE OFFI	159053.33	47716.00	111337.33	Amount Issued(ECS)
10340	Final Bill	A R PATIL	211174	1111	ADMINISTRATIVE OFFI	1546.67	464.00	1082.67	Amount Issued(ECS)
10341	Final Bill	GAUTAM NANA MAYEKAR	211176	901	MATERIALS MANAGEN	240626.67	72188.00	168438.67	Amount Issued(ECS)
10342	Gratuity	GAUTAM NANA MAYEKAR	211176	901	MATERIALS MANAGEN	272953.33	81886.00	191067.33	Amount Issued(ECS)
10343	Gratuity	NEELAM SUBHASH SATAM	211177	1108	SUPERVISOR (P)	159953.33	47986.00	111967.33	Amount Issued(ECS)
10344	Final Bill	NEELAM SUBHASH SATAM	211177	1108	SUPERVISOR (P)	259756.67	77927.00	181829.67	Amount Issued(ECS)
10345	Gratuity	LUIZA CAETANHO D'SOUZA	211186	301	ASST. ADMINISTRATIV	269933.33	80980.00	188953.33	Amount Issued(ECS)
10346	Final Bill	LUIZA CAETANHO D'SOUZA	211186	301	ASST. ADMINISTRATIV	380240.00	114072.00	266168.00	Amount Issued(ECS)
10347	Gratuity	AVINASH RAMCHANDRA RAUT	211192	1603	SUPERVISOR (P)	145766.67	43730.00	102036.67	Amount Issued(ECS)
10348	Final Bill	AVINASH RAMCHANDRA RAUT	211192	1603	SUPERVISOR (P)	86776.00	26033.00	60743.67	Amount Issued(ECS)
10349	Final Bill	VIJAY ANAND KARKERA	211194	801	ASST PERSONNEL MAN	317100.00	95130.00	221970.00	Amount Issued(ECS)
10350	Gratuity	AKHTAR SARWAR SAYED	211195	2475	SUPERVISOR (P)	181103.33	54331.00	126772.33	Amount Issued(ECS)
10351	Final Bill	AKHTAR SARWAR SAYED	211195	2475	SUPERVISOR (P)	307090.00	92127.00	214963.00	Amount Issued(ECS)
10352	Final Bill	P B GAWADE	211197	901	ASST. ADMINISTRATIV	156600.00	46980.00	109620.00	Amount Issued(ECS)
10353	Final Bill	NANDKUMAR ANANT PATIL	211201	15503	ASST. ADMINISTRATIV	307803.33	92341.00	215462.33	Amount Issued(ECS)
10354	Final Bill	SATISH CHANDRA SUDAMALAL JOSHI	211202	13602	ASST. ADMINISTRATIV	503746.67	151124.00	352622.67	Amount Issued(ECS)
10355	Gratuity	RAVINDRA SHARAD VILEKAR	211204	13403	SHOP RECORDER	139480.00	41844.00	97636.00	Amount Issued(ECS)
10356	Final Bill	RAVINDRA SHARAD VILEKAR	211204	13403	SHOP RECORDER	42620.00	12786.00	29834.00	Amount Issued(ECS)
10357	Final Bill	NARESH YESHWANT VICHARE	211205	3811	DEPOT MANAGER (TRA	328806.67	98642.00	230164.67	Amount Issued(ECS)
10358	Final Bill	BABU PARAMESWARAN VATTAMKANDATHIL MADHAVAN	211211	501	SR. STENOGRAPHER (P	282650.00	84795.00	197855.00	Amount Issued(ECS)
10359	Gratuity	ASHOK KUMAR BIMAL PRASAD GUPTA	211213	15503	SUPERVISOR (P)	146666.67	44000.00	102666.67	Amount Issued(ECS)
10360	Final Bill	ASHOK KUMAR BIMAL PRASAD GUPTA	211213	15503	SUPERVISOR (P)	54163.33	16249.00	37914.33	Amount Issued(ECS)
10361	Gratuity	HEMANT PRABHAKAR NAIK	211214	1301	ASST. ADMINISTRATIV	269933.33	80980.00	188953.33	Amount Issued(ECS)

10362	Final Bill	HEMANT PRABHAKAR NAIK	211214	1301	ASST. ADMINISTRATIV	476850.00	143055.00	333795.00	Amount Issued(ECS)
10363	Final Bill	MAHANAND KASHIRAM BHOSLE	211220	16302	SUPERVISOR (P)	111776.67	33533.00	78243.67	Amount Issued(ECS)
10364	Final Bill	AJAY CHINTAMAN PIMPLE	211226	2425	ASST. ADMINISTRATIV	288566.67	86570.00	201996.67	Amount Issued(ECS)
10365	Final Bill	ABDULRAUF FAKIRMOHMED MUJAWAR	211228	14201	CHIEF DRAUGHTSMAN	238186.67	71456.00	166730.67	Amount Issued(ECS)
10366	Gratuity	ABDULRAUF FAKIRMOHMED MUJAWAR	211228	14201	CHIEF DRAUGHTSMAN	253006.67	75902.00	177104.67	Amount Issued(ECS)
10367	Final Bill	NUTAN RAVINDRA GODKAR	211235	14201	CHIEF DRAUGHTSMAN	282833.33	84850.00	197983.33	Amount Issued(ECS)
10368	Gratuity	NUTAN RAVINDRA GODKAR	211235	14201	CHIEF DRAUGHTSMAN	254710.00	76413.00	178297.00	Amount Issued(ECS)
10369	Final Bill	DINKAR LAXMAN SAWANT	211237	14002	DEPUTY ENGINEER	510853.33	153256.00	357597.33	Amount Issued(ECS)
10370	Final Bill	I S SHAIKH	211247	15107	ASST ENGINEER	13323.33	3997.00	9326.33	Amount Issued(ECS)
10371	Final Bill	ASHOK PANDURANG JADHAV	211248	14701	DEPUTY ENGINEER	10756.67	3227.00	7529.67	Amount Issued(ECS)
10372	Final Bill	MAZARUL HAQUE A K SHAIKH	211249	13702	ASST ENGINEER	104590.00	31377.00	73213.00	Amount Issued(ECS)
10373	Final Bill	DEEPAK KANHAIYALAL SHIMPI	211251	10301	ASST ENGINEER	875976.67	262793.00	613183.67	Amount Issued(ECS)
10374	Final Bill	MILIND MADHAV VELANKAR	211257	901	MATERIALS MANAGEN	18483.33	5545.00	12938.33	Amount Issued(ECS)
10375	Final Bill	VILINA VILAS VETKAR	211258	616	DY CHIEF MANAGER IN	10783.33	3235.00	7548.33	Amount Issued(ECS)
10376	Final Bill	KUM MARY FALICE BENJAMIN D SOUZA	211268	1105	ADMINISTRATIVE OFFI	249626.67	74888.00	174738.67	Amount Issued(ECS)
10377	Final Bill	SHUBHANGI RAVINDRA KARANDE	211278	616	SUPPORT SUPERVISOR	270213.33	81064.00	189149.33	Amount Issued(ECS)
10378	Final Bill	ABDULLAH SADIQUE ALI SIDDIQUI	211292	14801	ASST ENGINEER	717863.33	215359.00	502504.33	Amount Issued(ECS)
10379	Final Bill	ROHIT JAGDISH PETIWALE	211294	12102	ASST ENGINEER	946183.33	283855.00	662328.33	Amount Issued(ECS)
10380	Final Bill	KISHOR DULLAHBDAS PANCHAL	211301	15809	DEPUTY ENGINEER	49830.00	14949.00	34881.00	Amount Issued(ECS)
10381	Final Bill	SUDESH LAXMAN TAMBE	211302	13902	SUPERINTENDENT(ELE	822450.00	246735.00	575715.00	Amount Issued(ECS)
10382	Final Bill	Y S KURDUNKAR	211305	14801	ASST ENGINEER	9926.67	2978.00	6948.67	Amount Issued(ECS)
10383	Gratuity	N V SULE	211320	616	SUPPORT SUPERVISOR	181956.67	54587.00	127369.67	Amount Issued(ECS)
10384	Final Bill	N V SULE	211320	616	SUPPORT SUPERVISOR	48566.67	14570.00	33996.67	Amount Issued(ECS)
10385	Final Bill	S A A SHAIKH	211321	633	SUPPORT SUPERVISOR	62586.67	18776.00	43810.67	Amount Issued(ECS)
10386	Final Bill	TRIMBAK KHANDU NAGARE	211325	1627	EXECUTIVE ENGINEER	1135676.67	340703.00	794973.67	Amount Issued(ECS)
10387	Gratuity	TRIMBAK KHANDU NAGARE	211325	1627	EXECUTIVE ENGINEER	576990.00	173097.00	403893.00	Amount Issued(ECS)
10388	Final Bill	JAGDISH PRABHAKAR MHATRE	211339	616	DATA CENTER OFFICER	3816.67	1145.00	2671.67	Amount Issued(ECS)
10389	Final Bill	AMITA DEVIDAS SHIRSAT	211341	616	SUPPORT SUPERVISOR	10100.00	3030.00	7070.00	Amount Issued(ECS)
10390	Final Bill	UDAY MANOHAR DAREKAR	211343	619	SUPPORT SUPERVISOR	234630.00	70389.00	164241.00	Amount Issued(ECS)
10391	Gratuity	UDAY MANOHAR DAREKAR	211343	619	SUPPORT SUPERVISOR	205210.00	61563.00	143647.00	Amount Issued(ECS)
10392	Final Bill	SANDHYA SHARAD JOSHI	211348	502	SUPERVISOR (P)	135190.00	40557.00	94633.00	Amount Issued(ECS)
10393	Final Bill	CHHAYA HEMANT KELKAR	211350	13101	SUPERVISOR (P)	69540.00	20862.00	48678.00	Amount Issued(ECS)
10394	Final Bill	ANAGHA ABHAY DESHPANDE	211356	11202	SUPERVISOR	209173.33	62752.00	146421.33	Amount Issued(ECS)
10395	Final Bill	SHARADA VIJAY BHASME	211361	1052	SUPERVISOR (P)	13193.33	3958.00	9235.33	Amount Issued(ECS)
10396	Final Bill	DEVIDAS RAJARAM PAWAR	211362	13002	ASST ENGINEER	750826.67	225248.00	525578.67	Amount Issued(ECS)
10397	Gratuity	DEVIDAS RAJARAM PAWAR	211362	13002	ASST ENGINEER	502106.67	150632.00	351474.67	Amount Issued(ECS)
10398	Gratuity	ARUN PUNDALIK WALAWALKAR	211365	13802	ASST ENGINEER	393456.67	118037.00	275419.67	Amount Issued(ECS)
10399	Final Bill	ARUN PUNDALIK WALAWALKAR	211365	13802	ASST ENGINEER	239330.00	71799.00	167531.00	Amount Issued(ECS)
10400	Final Bill	AJIT ANANT BANE	211366	13301	SUPERVISOR (P)	300983.33	90295.00	210688.33	Amount Issued(ECS)
10401	Final Bill	PRATIBHA PARAG SAKHALKAR	211370	1505	SUPERVISOR (P)	256883.33	77065.00	179818.33	Amount Issued(ECS)
10402	Final Bill	SAVITA SUDHIR KULKARNI	211374	619	SUPPORT SUPERVISOR	9966.67	2990.00	6976.67	Amount Issued(ECS)
10403	Final Bill	PRAKASH MOTUMAL LUND	211376	13503	SR. STENOGRAPHER (P	12983.33	3895.00	9088.33	Amount Issued(ECS)
10404	Final Bill	NIRMAL SATISH SALAGARE	211384	13602	SUPERVISOR (P)	299356.67	89807.00	209549.67	Amount Issued(ECS)
10405	Final Bill	UDAYKUMAR YESHWANTRAO VAJANDAR	211395	11101	DY CHIEF ENGINEER SU	219873.33	65962.00	153911.33	Amount Issued(ECS)
10406	Final Bill	MEDHA PRAMOD GANGAN	211396	14201	CHIEF DRAUGHTSMAN	529700.00	158910.00	370790.00	Amount Issued(ECS)
10407	Gratuity	MEDHA PRAMOD GANGAN	211396	14201	CHIEF DRAUGHTSMAN	288143.33	86443.00	201700.33	Amount Issued(ECS)
10408	Final Bill	SNEHA SATISH NARVEKAR	211400	12201	CHIEF DRAUGHTSMAN	1212873.33	363862.00	849011.33	Amount Issued(ECS)
10409	Final Bill	KISHOR JANARDAN KOLI	211401	101	PERSONAL ASST TO G	516896.67	155069.00	361827.67	Amount Issued(ECS)
10410	Final Bill	PRABHAKAR KASHINATH MORE.	211403	15026	SUB ENGINEER	710286.67	213086.00	497200.67	Amount Issued(ECS)

10411	Final Bill	PRAMOD MADHUKAR SAWANT	211409	13403	SUPERVISOR (P)	297040.00	89112.00	207928.00	Amount Issued(ECS)
10412	Final Bill	ABHAY AMBAJI RANE	211410	13902	ASST. ADMINISTRATIV	130196.67	39059.00	91137.67	Amount Issued(ECS)
10413	Final Bill	NITIN MADHUSUDAN SAKHALKAR	211412	13702	SUPERVISOR (P)	198780.00	59634.00	139146.00	Amount Issued(ECS)
10414	Gratuity	MADHUKAR YASHWANT KHUSPE	211413	2475	SUPERVISOR (P)	178796.67	53639.00	125157.67	Amount Issued(ECS)
10415	Final Bill	MADHUKAR YASHWANT KHUSPE	211413	2475	SUPERVISOR (P)	231123.33	69337.00	161786.33	Amount Issued(ECS)
10416	Final Bill	ASHOK KUNDLIK SHINDE	211418	2476	SUPERVISOR (P)	339276.67	101783.00	237493.67	Amount Issued(ECS)
10417	Final Bill	SUDHAKAR LAXMAN BHAGAT	211421	15401	JUNIOR MECH	72723.33	21817.00	50906.33	Amount Issued(ECS)
10418	Final Bill	MAHENDRA PRABHULAL THAKKAR	211429	12809	DIVISIONAL ENGINEER	32066.67	9620.00	22446.67	Amount Issued(ECS)
10419	Final Bill	UMED SUKHABHAI PATEL	211430	13802	SUPERVISOR (P)	120040.00	36012.00	84028.00	Amount Issued(ECS)
10420	Final Bill	ASHOK LAXMAN VAIRAT	211432	13802	SUPERVISOR (P)	261453.33	78436.00	183017.33	Amount Issued(ECS)
10421	Final Bill	CHANDRASHEKHAR PRABHAKAR KHISTE.	211433	3814	DEPOT MANAGER (TRA	439140.00	131742.00	307398.00	Amount Issued(ECS)
10422	Final Bill	KANCHAN DATTARAM RAUT	211434	13702	METER READER & BILL	254706.67	76412.00	178294.67	Amount Issued(ECS)
10423	Final Bill	TRIPURARI SHARADA RAI	211435	1035	ASST. ADMINISTRATIV	239453.33	71836.00	167617.33	Amount Issued(ECS)
10424	Final Bill	GAJANAN BHAU DUKHANDE	211437	1110	SUPERVISOR (P)	100990.00	30297.00	70693.00	Amount Issued(ECS)
10425	Gratuity	ASHFAQ ABDUL RAZZAQ MOMIN	211443	11202	ASST ENGINEER	484246.67	145274.00	338972.67	Amount Issued(ECS)
10426	Final Bill	ASHFAQ ABDUL RAZZAQ MOMIN	211443	11202	ASST ENGINEER	565170.00	169551.00	395619.00	Amount Issued(ECS)
10427	Final Bill	ANIL HIRALAL PATEL	211448	13101	METER READER & BILL	248236.67	74471.00	173765.67	Cheque Issued
10428	Final Bill	TUSHAR GANESH KORE	211450	2475	ADMINISTRATIVE OFFI	2293.33	688.00	1605.33	Amount Issued(ECS)
10429	Final Bill	VIJAY KRISHNA SONAWANE	211451	15809	ASST. ADMINISTRATIV	42083.33	12625.00	29458.33	Amount Issued(ECS)
10430	Final Bill	SUBHASH MUKTAJI JADHAV	211457	2001	BUDGET OFFICER	11610.00	3483.00	8127.00	Amount Issued(ECS)
10431	Final Bill	SHRADDHA KASHINATH PAWAR	211460	504	ASST. ADMINISTRATIV	252246.67	75674.00	176572.67	Amount Issued(ECS)
10432	Final Bill	GAJANAN GOPAL GOKHALE	211464	12309	SUPERINTENDENT(ELE	809896.67	242969.00	566927.67	Amount Issued(ECS)
10433	Final Bill	HARIHAR P B PANDEY	211470	904	SUPERVISOR (P)	203750.00	61125.00	142625.00	Amount Issued(ECS)
10434	Final Bill	ABA SHANKAR YADAV	211476	15809	SUPERVISOR (P)	113403.33	34021.00	79382.33	Amount Issued(ECS)
10435	Final Bill	KISHOR GAJANAN PRABHUDESAI	211477	13301	ASST. ADMINISTRATIV	355190.00	106557.00	248633.00	Amount Issued(ECS)
10436	Final Bill	KISHOR AMBAJI KOTKAR	211478	1052	ASST. ADMINISTRATIV	334153.33	100246.00	233907.33	Amount Issued(ECS)
10437	Final Bill	NITIN HEMCHANDRA VIRKAR	211479	3801	ASST DEPOT MANAGE	10783.33	3235.00	7548.33	Amount Issued(ECS)
10438	Final Bill	PRASAD KEDARNATH DHARANKAR	211481	3818	DY. DEPOT MANAGER	170293.33	51088.00	119205.33	Amount Issued(ECS)
10439	Final Bill	SHYAM NARAYAN KULKARNI	211482	3827	DEPOT MANAGER (TRA	501423.33	150427.00	350996.33	Amount Issued(ECS)
10440	Final Bill	RAJENDRA PRASAD CHANDRIKA YADAV	211484	13902	SUPERVISOR (P)	305370.00	91611.00	213759.00	Amount Issued(ECS)
10441	Gratuity	NARAYAN SOPAN DESHMUKH	211486	13503	ASST. ADMINISTRATIV	218593.33	65578.00	153015.33	Amount Issued(ECS)
10442	Final Bill	NARAYAN SOPAN DESHMUKH	211486	13503	ASST. ADMINISTRATIV	110270.00	33081.00	77189.00	Amount Issued(ECS)
10443	Final Bill	GANESH VASANT GAWANKAR	211490	14201	SUB ENGINEER	877856.67	263357.00	614499.67	Amount Issued(ECS)
10444	Gratuity	GANESH VASANT GAWANKAR	211490	14201	SUB ENGINEER	383030.00	114909.00	268121.00	Amount Issued(ECS)
10445	Gratuity	MANSING DNYANDEV PATIL	211491	1036	ASST. ADMINISTRATIV	238203.33	71461.00	166742.33	Amount Issued(ECS)
10446	Final Bill	MANSING DNYANDEV PATIL	211491	1036	ASST. ADMINISTRATIV	314726.67	94418.00	220308.67	Amount Issued(ECS)
10447	Gratuity	SHARAD AMRUT SAWANT	211494	3852	DEPUTY CHIEF MANAG	496260.00	148878.00	347382.00	Cheque Issued
10448	Final Bill	HANMANTRAO KONDIBA SHENDAGE	211497	14801	SUPERINTENDENT(ELE	1520.00	456.00	1064.00	Amount Issued(ECS)
10449	Final Bill	MOINUDDIN SHAMSUDDIN MOMIN	211498	14801	ASST ENGINEER	871196.67	261359.00	609837.67	Amount Issued(ECS)
10450	Final Bill	WAQAR AHMD MOHD YAKUB ANSARI	211503	12601	DEPUTY ENGINEER	492913.33	147874.00	345039.33	Amount Issued(ECS)
10451	Final Bill	SHANKAR BAPURAO LANDE	211509	15809	ASST ENGINEER	1112190.00	333657.00	778533.00	Amount Issued(ECS)
10452	Gratuity	SHANKAR BAPURAO LANDE	211509	15809	ASST ENGINEER	429723.33	128917.00	300806.33	Amount Issued(ECS)
10453	Final Bill	RAVINDRANATH VITHAL SHETTY	211515	3801	DEPUTY CHIEF MANAG	877730.00	263319.00	614411.00	Amount Issued(ECS)
10454	Final Bill	LUIS PASCOAL FERNANDES	211518	13201	SUPERVISOR (P)	266706.67	80012.00	186694.67	Amount Issued(ECS)
10455	Final Bill	PRAMOD MAHADEO KHANDARE	211519	13503	ASST. ADMINISTRATIV	395136.67	118541.00	276595.67	Amount Issued(ECS)
10456	Gratuity	PRAMOD MAHADEO KHANDARE	211519	13503	ASST. ADMINISTRATIV	254930.00	76479.00	178451.00	Amount Issued(ECS)

10457	Final Bill	SHAJI PADMANABHAN MALIAKKAPPADY	211520	14801	ASST ENGINEER	10756.67	3227.00	7529.67	Amount Issued(ECS)
10458	Final Bill	RAJENDRA RAMSINGH PATIL	211523	11801	SUPERINTENDENT	643940.00	193182.00	450758.00	Amount Issued(ECS)
10459	Gratuity	RAJENDRA RAMSINGH PATIL	211523	11801	SUPERINTENDENT	436396.67	130919.00	305477.67	Amount Issued(ECS)
10460	Final Bill	ARJUN BHIMRAO KORE	211524	15401	DEPUTY ENGINEER	970336.67	291101.00	679235.67	Amount Issued(ECS)
10461	Final Bill	EKNATH JAIRAM GAWADE	211528	3852	DEPOT MANAGER (TRA	12466.67	3740.00	8726.67	Amount Issued(ECS)
10462	Final Bill	MARUTI ANANDA RUPNAR	211531	10101	SUPERINTENDENT(ELE	167626.67	50288.00	117338.67	Amount Issued(ECS)
10463	FinalBill	R B SHIMPI	211533	12809	DEPUTY ENGINEER	318776.67	95633.00	223143.67	Cheque Issued
10464	Final Bill	BALKRISHNA JANARDAN MASUREKAR	211538	2471	ASST. ADMINISTRATIV	470096.67	141029.00	329067.67	Amount Issued(ECS)
10465	FinalBill	HANMANT SHAMRAO GHAGARE	211539	904	SUPERVISOR (P)	23686.67	7106.00	16580.67	Cheque Drawn
10466	Final Bill	SANJIV RAMCHANDRA VEER	211540	16202	SUPERINTENDENT(ELE	892716.67	267815.00	624901.67	Amount Issued(ECS)
10467	Final Bill	SHRIHARI VASANT NIBRE	211547	10101	ASST. ADMINISTRATIV	16786.67	5036.00	11750.67	Amount Issued(ECS)
10468	Final Bill	DEEPAK BABURAO HAPPAN	211552	13902	SUPERVISOR (P)	162483.33	48745.00	113738.33	Amount Issued(ECS)
10469	Final Bill	NARAIN GHANSHYAMDAS RAMNANI	211554	13802	ASST ENGINEER	2441066.67	732320.00	1708746.67	Amount Issued(ECS)
10470	Final Bill	SUMEDHA SUHAS KULKARNI	211557	3401	PERSONNEL MANAGER	92346.67	27704.00	64642.67	Amount Issued(ECS)
10471	Final Bill	VRUSHALI RAVINDRANATH MAGARE	211561	1152	SR STENOGRAPHER	299253.33	89776.00	209477.33	Amount Issued(ECS)
10472	Final Bill	MADHUKAR RAMDAS DHARASKAR	211570	14002	DIVISIONAL ENGINEER	6733.33	2020.00	4713.33	Amount Issued(ECS)
10473	Final Bill	RANJIT JAGDAMBA SINGH	211571	10101	DEPUTY GEN. MANAG	11610.00	3483.00	8127.00	Amount Issued(ECS)
10474	Final Bill	SHIVAJI KRISHNA DESAI	211579	10601	DY CHIEF ENGINEER SU	242686.67	72806.00	169880.67	Amount Issued(ECS)
10475	FinalBill	KISHOR E PATIL	211582	3806	DY. DEPOT MANAGER	135806.67	40742.00	95064.67	Cheque Issued
10476	Final Bill	CHANDRASHEKHAR SHIVRAM PARAB	211591	13802	SUPERVISOR (P)	88956.67	26687.00	62269.67	Amount Issued(ECS)
10477	Final Bill	SUBHASHCHANDRA O TIWARI	211592	13902	SUPERVISOR (P)	236916.67	71075.00	165841.67	Amount Issued(ECS)
10478	Final Bill	RAJKUMAR KRISHANCHAND AHUJA	211593	1029	ASST. ADMINISTRATIV	515766.67	154730.00	361036.67	Amount Issued(ECS)
10479	Final Bill	ANILKUMAR LALSAHEB SINGH	211597	3819	ASST DEPOT MANAGER	9926.67	2978.00	6948.67	Amount Issued(ECS)
10480	Final Bill	SANTOSH VISHNU MHAISALKAR	211601	2475	ADMINISTRATIVE OFFI	38233.33	11470.00	26763.33	Amount Issued(ECS)
10481	Final Bill	C S LELE	211602	1007	ASST. ADMINISTRATIV	134003.33	40201.00	93802.33	Amount Issued(ECS)
10482	Final Bill	GURUDATTA NARSINH RAYKAR	211603	1008	ASST. ADMINISTRATIV	176900.00	53070.00	123830.00	Amount Issued(ECS)
10483	Gratuity	GURUDATTA NARSINH RAYKAR	211603	1008	ASST. ADMINISTRATIV	230986.67	69296.00	161690.67	Amount Issued(ECS)
10484	Final Bill	REKHA PRAKASH SURVE	211604	1526	SUPERVISOR (P)	11743.33	3523.00	8220.33	Amount Issued(ECS)
10485	Final Bill	DILIP MANOHAR DICHWALKAR	211607	2429	SUPERVISOR (P)	25760.00	7728.00	18032.00	Amount Issued(ECS)
10486	Final Bill	SATISH BHASKAR SHENOY	211610	1101	SUPERVISOR (P)	319016.67	95705.00	223311.67	Amount Issued(ECS)
10487	Final Bill	RAVINDRA TARACHAND SHAH	211613	15209	DY CHIEF ENGINEER SU	6856.67	2057.00	4799.67	Amount Issued(ECS)
10488	Final Bill	MEDHASHREE BAL PRABHU	211618	13802	SUPERVISOR (P)	274990.00	82497.00	192493.00	Amount Issued(ECS)
10489	Final Bill	DIPTI ANIL PALAV	211619	13902	SUPERVISOR (P)	126773.33	38032.00	88741.33	Amount Issued(ECS)
10490	Final Bill	SUNITA PANDURANG PAWAR	211620	13503	ASST. ADMINISTRATIV	376153.33	112846.00	263307.33	Amount Issued(ECS)
10491	Final Bill	JAYANT RAMCHANDRA RAHALKAR	211623	101	ASST. ADMINISTRATIV	176526.67	52958.00	123568.67	Amount Issued(ECS)
10492	Final Bill	SANJAY DNYANESHWAR VAIUDE	211626	1403	SUPERVISOR (P)	222603.33	66781.00	155822.33	Amount Issued(ECS)
10493	Final Bill	PRAJAKTA PRAMOD VICHARE	211627	1114	SUPERVISOR (P)	126046.67	37814.00	88232.67	Amount Issued(ECS)
10494	Gratuity	ASHOK GANPAT SALUNKHE	211630	13201	SUPERVISOR (P)	199696.67	59909.00	139787.67	Amount Issued(ECS)
10495	Final Bill	ASHOK GANPAT SALUNKHE	211630	13201	SUPERVISOR (P)	313526.67	94058.00	219468.67	Amount Issued(ECS)
10496	Final Bill	ANILKUMAR MAHADEVPRASAD GUPTA	211631	15809	ASST. ADMINISTRATIV	554150.00	166245.00	387905.00	Amount Issued(ECS)
10497	Final Bill	SUBHASH RAMCHANDRA GAWADE	211638	13503	SUPERVISOR (P)	241336.67	72401.00	168935.67	Amount Issued(ECS)
10498	Final Bill	RAVINDRA KRISHNA AJGAONKAR	211639	1001	ASST. ADMINISTRATIV	123933.33	37180.00	86753.33	Amount Issued(ECS)
10499	Final Bill	PRAKASH MADHAV MALLYA	211640	1029	ASST. ADMINISTRATIV	440543.33	132163.00	308380.33	Amount Issued(ECS)

10500	Final Bill	SHIRISH GOVIND KETKAR	211641	3811	DY. DEPOT MANAGER	557873.33	167362.00	390511.33	Amount Issued(ECS)
10501	Final Bill	SANDEEP SURESH REGE	211642	501	ASST MANAGER (AUDI	16766.67	5030.00	11736.67	Amount Issued(ECS)
10502	Final Bill	VASUNDHARA HARLAL BORSE.	211643	1127	SUPERVISOR (P)	6733.33	2020.00	4713.33	Amount Issued(ECS)
10503	Gratuity	RAVINDRA VISHVANATH GULEKAR	211646	3401	WELFARE OFFICER	254783.33	76435.00	178348.33	Amount Issued(ECS)
10504	Final Bill	RAVINDRA VISHVANATH GULEKAR	211646	3401	WELFARE OFFICER	27703.33	8311.00	19392.33	Amount Issued(ECS)
10505	Final Bill	HEMANT PRABHAKAR PARSHURAMI	211647	13201	ASST. ADMINISTRATIV	169136.67	50741.00	118395.67	Amount Issued(ECS)
10506	Final Bill	SUHAS PANDURANG PATIL	211649	1017	ASST. ADMINISTRATIV	517810.00	155343.00	362467.00	Amount Issued(ECS)
10507	Final Bill	ARUN NARAYAN RAO	211650	1034	ASST. ADMINISTRATIV	433310.00	129993.00	303317.00	Amount Issued(ECS)
10508	Final Bill	SURYAKANT VISHNU PANCHAL	211651	3829	DY. DEPOT MANAGER	960590.00	288177.00	672413.00	Amount Issued(ECS)
10509	Final Bill	RAJENDRA KASHIRAM WAINGANKAR	211659	504	ASST. ADMINISTRATIV	252100.00	75630.00	176470.00	Amount Issued(ECS)
10510	Final Bill	SHIVANANDA GOPAL PUTHRAN	211660	504	SUPERVISOR (P)	108996.67	32699.00	76297.67	Amount Issued(ECS)
10511	Final Bill	MILIND MOHAN GULAVANE	211661	13101	SENIOR INQUIRY INSP	244156.67	73247.00	170909.67	Amount Issued(ECS)
10512	Final Bill	RAJENDRA RAGHO NARVEKAR	211663	13301	SUPERVISOR (P)	29316.67	8795.00	20521.67	Amount Issued(ECS)
10513	Final Bill	SANJAY YASHWANT JADHAV	211671	3816	TRAFFIC OFFICER	13370.00	4011.00	9359.00	Amount Issued(ECS)
10514	Final Bill	S S KALBURGI	211674	15401	JUNIOR MECH	236766.67	71030.00	165736.67	Amount Issued(ECS)
10515	Gratuity	S S KALBURGI	211674	15401	JUNIOR MECH	175023.33	52507.00	122516.33	Amount Issued(ECS)
10516	Final Bill	B J RAUT	211675	3819	DY. DEPOT MANAGER	11726.67	3518.00	8208.67	Amount Issued(ECS)
10517	Final Bill	SATISH MAHADEV GUDEKAR	211682	2101	SUPERVISOR (P)	261876.67	78563.00	183313.67	Amount Issued(ECS)
10518	Final Bill	RAVINDRA PARSHURAM PATIL	211683	2475	SUPERVISOR (P)	84176.67	25253.00	58923.67	Amount Issued(ECS)
10519	Final Bill	MOHAMMED JAVED ABDUL WAHAB ANSARI.	211687	15503	DEPUTY ENGINEER	12460.00	3738.00	8722.00	Amount Issued(ECS)
10520	Final Bill	PRIYANKA PRADEEP SAWANT	211690	14201	SENIOR DRAUGHTSMA	250166.67	75050.00	175116.67	Amount Issued(ECS)
10521	Final Bill	K M KADAM	211691	2475	DY LABOUR OFFICER T	341893.33	102568.00	239325.33	Amount Issued(ECS)
10522	Gratuity	K M KADAM	211691	2475	DY LABOUR OFFICER T	289226.67	86768.00	202458.67	Amount Issued(ECS)
10523	Final Bill	T Y BAPAT	211692	1019	ASST. ADMINISTRATIV	400306.67	120092.00	280214.67	Amount Issued(ECS)
10524	Final Bill	REKHA KISHOR KHALDE	211696	1113	SUPERVISOR (P)	282676.67	84803.00	197873.67	Amount Issued(ECS)
10525	Final Bill	RUCHA RAJESH KULKARNI	211702	704	SENIOR PHARMACIST	549286.67	164786.00	384500.67	Amount Issued(ECS)
10526	Gratuity	ARVIND TATYARAO CHAVAN	211722	2475	SUPERVISOR (P)	151966.67	45590.00	106376.67	Amount Issued(ECS)
10527	Final Bill	ARVIND TATYARAO CHAVAN	211722	2475	SUPERVISOR (P)	145260.00	43578.00	101682.00	Amount Issued(ECS)
10528	Final Bill	VIKAS VASUDEO SAMANT	211723	2401	ASST. ADMINISTRATIV	454340.00	136302.00	318038.00	Amount Issued(ECS)
10529	Gratuity	VIKAS VASUDEO SAMANT	211723	2401	ASST. ADMINISTRATIV	263363.33	79009.00	184354.33	Amount Issued(ECS)
10530	Final Bill	VILAS BALKRISHNA CHAWAN	211724	1526	SUPERVISOR (P)	245293.33	73588.00	171705.33	Amount Issued(ECS)
10531	Final Bill	HARISHCHANDRA TUKARAM PATIL	211726	3814	ASST DEPOT MANAGE	284730.00	85419.00	199311.00	Amount Issued(ECS)
10532	Final Bill	ASHOK JAGDAMBAPRASAD DUBEY	211729	1018	ASST. ADMINISTRATIV	32163.33	9649.00	22514.33	Amount Issued(ECS)
10533	Final Bill	JOAQUIM CUSTODIO ANDREW D'SOUZA	211730	13101	SENIOR INQUIRY INSP	288176.67	86453.00	201723.67	Amount Issued(ECS)
10534	Final Bill	UDAY TUKARAM KHATAVKAR	211732	13902	SUPERVISOR (P)	16183.33	4855.00	11328.33	Amount Issued(ECS)
10535	Final Bill	DEVDATTA TUKARAM MALVANKAR	211733	909	ASST MATERIALS MAN	623586.67	187076.00	436510.67	Amount Issued(ECS)
10536	Gratuity	DEVDATTA TUKARAM MALVANKAR	211733	909	ASST MATERIALS MAN	267853.33	80356.00	187497.33	Amount Issued(ECS)
10537	Final Bill	ULHAS PANDHARINATH CHAUDHARI	211736	15503	SUB ENGINEER	12220.00	3666.00	8554.00	Amount Issued(ECS)
10538	Final Bill	RAVINDRA SHIVRAM KALE	211737	11101	DY CHIEF ENGINEER SU	3043.33	913.00	2130.33	Amount Issued(ECS)
10539	Final Bill	JANARDAN V PANDEY	211738	13301	SUPERVISOR (P)	251643.33	75493.00	176150.33	Amount Issued(ECS)
10540	Final Bill	MILIND RAMESH SUBANDH	211741	901	ASST MATERIALS MAN	6856.67	2057.00	4799.67	Amount Issued(ECS)
10541	Final Bill	RAMCHANDRA SARJERAO MANE	211742	1036	ASST. ADMINISTRATIV	216173.33	64852.00	151321.33	Amount Issued(ECS)

10542	Final Bill	SANJAY SURYAKANT RAUT	211744	13602	SUPERVISOR (P)	239680.00	71904.00	167776.00	Amount Issued(ECS)
10543	Final Bill	KISHOR HARIBHAU MHATRE	211747	13902	ASST. ADMINISTRATIV	202390.00	60717.00	141673.00	Amount Issued(ECS)
10544	Final Bill	SANTOSH PARASHURAM PAWAR	211749	2401	SUPERVISOR (P)	790163.33	237049.00	553114.33	Amount Issued(ECS)
10545	Final Bill	VASUDEVAN MADHAVAN NAIR	211750	3401	SENIOR WELFARE OFFI	351456.67	105437.00	246019.67	Amount Issued(ECS)
10546	Gratuity	ROBERT MATHEW FERNANDES	211751	3852	TRAFFIC MANAGER AD	4360803.33	1308241.00	3052562.33	Amount Issued(ECS)
10547	Final Bill	ROBERT MATHEW FERNANDES	211751	3852	TRAFFIC MANAGER AD	1476256.67	442877.00	1033379.67	Amount Issued(ECS)
10548	Final Bill	SHARAD RAMCHANDRA SINGH	211752	3827	DEPOT MANAGER (TRA	25610.00	7683.00	17927.00	Amount Issued(ECS)
10549	Final Bill	OMPRAKASH RAMKISHOR GUPTA	211754	13902	ASST. ADMINISTRATIV	177140.00	53142.00	123998.00	Amount Issued(ECS)
10550	Final Bill	MACHHINDRA GOVIND GHAG	211755	14101	ADMINISTRATIVE OFFI	638570.00	191571.00	446999.00	Amount Issued(ECS)
10551	Final Bill	MOHAMMED RAFIQ ABDUL AZIZ SAYANI	211757	12709	DIV ENGINEER SUPPLY	1592986.67	477896.00	1115090.67	Amount Issued(ECS)
10552	Final Bill	AYUBKHAN YUSUFKHAN	211758	14801	ASST ENGINEER	6856.67	2057.00	4799.67	Amount Issued(ECS)
10553	Final Bill	GOVINDA DADASAHEB PISE	211765	11801	SUPERINTENDENT(ELE	789200.00	236760.00	552440.00	Amount Issued(ECS)
10554	Final Bill	ARUN DIGAMBER NALAVADE	211766	13902	DEPUTY ENGINEER	8443.33	2533.00	5910.33	Amount Issued(ECS)
10555	Final Bill	VARSHA SUBODH VALAME	211768	2301	SR. ADMN. OFFICER (C	626226.67	187868.00	438358.67	Amount Issued(ECS)
10556	Final Bill	VARSHA SUBODH VALAME	211768	2301	SR. ADMN. OFFICER (C	7890.00	2367.00	5523.00	Amount Issued(ECS)
10557	Final Bill	NAZIR MAINUDDIN KHAN	211770	602	ASST PROJECTS MANA	15040.00	4512.00	10528.00	Amount Issued(ECS)
10558	Final Bill	PRATAP KASHIRAM BHOSALE	211777	2475	ASST. ADMINISTRATIV	296326.67	88898.00	207428.67	Amount Issued(ECS)
10559	Gratuity	PRATAP KASHIRAM BHOSALE	211777	2475	ASST. ADMINISTRATIV	234453.33	70336.00	164117.33	Amount Issued(ECS)
10560	Final Bill	RAJNIKANT PARSHURAM SURVE	211779	1152	SUPERVISOR (P)	237783.33	71335.00	166448.33	Amount Issued(ECS)
10561	Final Bill	DHANANJAYAN MADHAVAN NAIR	211780	3852	DEPOT MANAGER (TRA	663686.67	199106.00	464580.67	Amount Issued(ECS)
10562	Final Bill	ANTHONY CLAUD PASCAL DSOUZA	211781	13902	ASST. ADMINISTRATIV	539590.00	161877.00	377713.00	Amount Issued(ECS)
10563	Final Bill	RAVINDRA ATMARAM BANE	211788	1007	ASST. ADMINISTRATIV	358303.33	107491.00	250812.33	Amount Issued(ECS)
10564	Final Bill	ANIL RAGHU CHAUDHARI	211789	3806	ASST DEPOT MANAGE	16786.67	5036.00	11750.67	Amount Issued(ECS)
10565	Final Bill	CHARUDATTA RADHAKRISHNA HALDANKAR	211790	301	DY CHIEF ACCOUNTAN	16850.00	5055.00	11795.00	Amount Issued(ECS)
10566	Final Bill	SHANKAR GANPATI WAGH	211792	3827	DEPOT MANAGER (TRA	2774040.00	832212.00	1941828.00	Amount Issued(ECS)
10567	Final Bill	O S MISHRA	211793	1027	ASST. ADMINISTRATIV	120750.00	36225.00	84525.00	Amount Issued(ECS)
10568	Final Bill	RAJASHREE NITIN SAMARTH	211794	13802	SUPERVISOR (P)	258590.00	77577.00	181013.00	Amount Issued(ECS)
10569	Final Bill	RAJASHREE NITIN SAMARTH	211794	13802	SUPERVISOR (P)	11150.00	3345.00	7805.00	Amount Issued(ECS)
10570	Final Bill	AVINASH SHANKAR INDULKAR	211795	2601	DY CHIEF SECURITY OF	456550.00	136965.00	319585.00	Amount Issued(ECS)
10571	Final Bill	MURTAZA YAHYA SHETHWALA	211797	12809	SUPERINTENDENT ELE	837186.67	251156.00	586030.67	Amount Issued(ECS)
10572	Final Bill	VIDYASAGAR DATTATRAYA MANDAKE	211799	12503	ASST ENGINEER	2149493.33	644848.00	1504645.33	Amount Issued(ECS)
10573	Final Bill	SURYAKANT GOPAL MHASKAR	211804	15503	DEPUTY ENGINEER	7590.00	2277.00	5313.00	Amount Issued(ECS)
10574	Final Bill	JAMALUDDIN ALLAUDDIN MULLA	211805	12102	DEPUTY ENGINEER	354696.67	106409.00	248287.67	Amount Issued(ECS)
10575	Gratuity	JAMALUDDIN ALLAUDDIN MULLA	211805	12102	DEPUTY ENGINEER	406546.67	121964.00	284582.67	Amount Issued(ECS)
10576	Final Bill	GIRISH MARUTI BHAGAT	211811	10701	DY CHIEF ENGINEER SU	3816.67	1145.00	2671.67	Amount Issued(ECS)
10577	Final Bill	ANAND BABURAO KANDAGE	211815	14801	DIVISIONAL ENGINEER	65036.67	19511.00	45525.67	Amount Issued(ECS)
10578	Final Bill	BHASKAR MADHUKAR PATIL	211819	12709	DEPUTY ENGINEER	9100.00	2730.00	6370.00	Amount Issued(ECS)
10579	Final Bill	GORAKHNATH GOVIND PATIL	211820	737	SR. PHARMACIST (P)	367416.67	110225.00	257191.67	Amount Issued(ECS)
10580	Final Bill	RUTA RAJENDRA MHATRE	211825	1052	SUPERVISOR (P)	278553.33	83566.00	194987.33	Amount Issued(ECS)
10581	Final Bill	AISHVARYA SANDEEP NADKARNI	211835	201	ASST. ADMINISTRATIV	74373.33	22312.00	52061.33	Amount Issued(ECS)
10582	Gratuity	AISHVARYA SANDEEP NADKARNI	211835	201	ASST. ADMINISTRATIV	427266.67	128180.00	299086.67	Amount Issued(ECS)
10583	Final Bill	AISHVARYA SANDEEP NADKARNI	211835	201	ASST. ADMINISTRATIV	193376.67	58013.00	135363.67	Amount Issued(ECS)
10584	Final Bill	AISHVARYA SANDEEP NADKARNI	211835	201	ASST. ADMINISTRATIV	67980.00	20394.00	47586.00	Amount Issued(ECS)
10585	Final Bill	DNYANESHWAR JAGANNATH TALOKAR	211839	13702	SUPERINTENDENT(ELE	483813.33	145144.00	338669.33	Amount Issued(ECS)
10586	Final Bill	DHRUVNATH VINDHAVASANI PANDEY	211840	12709	DEPUTY ENGINEER	4563.33	1369.00	3194.33	Amount Issued(ECS)
10587	Final Bill	ALKA BHANUDAS MEHTA	211843	718	SR. PHARMACIST (P)	539826.67	161948.00	377878.67	Cheque Drawn

10588	Final Bill	ATUL VINAYAK KULKARNI	211844	14907	SUPERINTENDENT(ELE	1355746.67	406724.00	949022.67	Amount Issued(ECS)
10589	Final Bill	MILKHASINGH HUKUMSINGH BEDI	211845	13403	SR ADMINISTRATIVE O	7630.00	2289.00	5341.00	Amount Issued(ECS)
10590	Final Bill	MARIA MOLLY FRANCIS LOBO	211847	301	ASST. ADMINISTRATIV	484006.67	145202.00	338804.67	Amount Issued(ECS)
10591	Final Bill	SHRI PRADEEP PRABHAKAR KULKARNI	211848	14502	DY CHIEF ENGINEER SU	694216.67	208265.00	485951.67	Amount Issued(ECS)
10592	Final Bill	VIJAYANAND GORAKHANATH RISBUD	211849	15401	SUPERINTENDENT(ELE	215376.67	64613.00	150763.67	Amount Issued(ECS)
10593	Final Bill	A R AMBESKAR	211852	15401	JUNIOR MECH	304763.33	91429.00	213334.33	Amount Issued(ECS)
10594	Final Bill	GIRIDHAR GOVARDHAN MOKASHI	211855	13902	ASST ENGINEER	989426.67	296828.00	692598.67	Amount Issued(ECS)
10595	Gratuity	GIRIDHAR GOVARDHAN MOKASHI	211855	13902	ASST ENGINEER	4497140.00	1349142.00	3147998.00	Amount Issued(ECS)
10596	Final Bill	NEHA SUNIL NARVEKAR	211858	10101	DY. LABOUR OFFICER (	657810.00	197343.00	460467.00	Amount Issued(ECS)
10597	Final Bill	KANU NANJI MAKWANA	211861	13702	ASST. ADMINISTRATIV	524256.67	157277.00	366979.67	Amount Issued(ECS)
10598	Final Bill	SATYAPRAKASH BECHAN MISHRA	211863	901	SUPERVISOR (P)	59656.67	17897.00	41759.67	Amount Issued(ECS)
10599	Final Bill	LAWRENCE FRANCIS CAMILO	211865	3805	SENIOR TRAFFIC OFFIC	506586.67	151976.00	354610.67	Amount Issued(ECS)
10600	Final Bill	VIJAY RAJARAM APTE	211866	3401	SR. WELFARE INSP. (P)	243996.67	73199.00	170797.67	Amount Issued(ECS)
10601	Final Bill	CHANDRAKANT V THAKUR	211869	904	ASST. ADMINISTRATIV	540396.67	162119.00	378277.67	Amount Issued(ECS)
10602	Final Bill	MANOHAR VITTAL SHETTY	211870	3401	SENIOR WELFARE INSP	177680.00	53304.00	124376.00	Amount Issued(ECS)
10603	Final Bill	SHARADCHANDRA SOMNATH UPARE	211872	12601	ASST. ADMINISTRATIV	371416.67	111425.00	259991.67	Amount Issued(ECS)
10604	Final Bill	V D PAWAR	211873	2475	SUPERVISOR (P)	24750.00	7425.00	17325.00	Amount Issued(ECS)
10605	Final Bill	DEEPAK VASUDEO TUPSAKHARE	211876	13201	SUPERVISOR (P)	110686.67	33206.00	77480.67	Amount Issued(ECS)
10606	Final Bill	NITIN RAOJI JOSHI	211887	3819	DY. DEPOT MANAGER	477380.00	143214.00	334166.00	Amount Issued(ECS)
10607	Final Bill	IFTEKHAR HUSAIN SHABBIR HUSAIN	211888	15809	DIVISIONAL ENGINEER	18483.33	5545.00	12938.33	Amount Issued(ECS)
10608	Final Bill	MRS SUSHAMA AJAY REGE	211889	11202	DY CHIEF ENGINEER SU	1040846.67	312254.00	728592.67	Amount Issued(ECS)
10609	Final Bill	AGNELO NELSON FERNANDES	211890	13201	SUPERVISOR (P)	76766.67	23030.00	53736.67	Amount Issued(ECS)
10610	Final Bill	BHARAT TEJBAHADUR SINGH	211894	13201	ASST. ADMINISTRATIV	15086.67	4526.00	10560.67	Amount Issued(ECS)
10611	Final Bill	SHARAD VINAYAK SONTAKKE	211896	10701	ASST. ADMINISTRATIV	350730.00	105219.00	245511.00	Amount Issued(ECS)
10612	Final Bill	SATISH BHAURAO KALE	211897	13301	ASST. ADMINISTRATIV	396290.00	118887.00	277403.00	Amount Issued(ECS)
10613	Final Bill	KISHOR DATTATRAY BHALERAO	211899	14301	DIVISIONAL ENGINEER	10100.00	3030.00	7070.00	Amount Issued(ECS)
10614	Final Bill	LAXMIKANT GOPALRAO DORLE	211907	15603	SUB ENGINEER	301956.67	90587.00	211369.67	Amount Issued(ECS)
10615	Final Bill	DEEPAK CHAMPAKLAL SHAH	211912	15809	ASST ENGINEER	731886.67	219566.00	512320.67	Amount Issued(ECS)
10616	Final Bill	RAGHUNATH BABURAO PRABHU	211920	14301	SUPERINTENDENT(ELE	3038320.00	911496.00	2126824.00	Amount Issued(ECS)
10617	Final Bill	MANOJ MADHUSUDAN BHONSLE	211922	14601	DY CHIEF ENGINEER SU	514736.67	154421.00	360315.67	Amount Issued(ECS)
10618	Final Bill	MEENA NISHIRAJ DONGARE	211923	616	DY CHIEF MANAGER IN	1119346.67	335804.00	783542.67	Amount Issued(ECS)
10619	Final Bill	NITIN SHANKAR DALVI	211930	616	PROJECTS MANAGER I	2293.33	688.00	1605.33	Amount Issued(ECS)
10620	Final Bill	VISHWANATH BHAURAO RAUT	211933	13301	DEPUTY ENGINEER	5310.00	1593.00	3717.00	Amount Issued(ECS)
10621	Final Bill	MOHMAD FARUCK ABDUL KARIM SHAIKH	211935	14907	DEPUTY ENGINEER	752866.67	225860.00	527006.67	Amount Issued(ECS)
10622	Final Bill	RAJKUMAR RATANCHAND GANDHI	211938	13101	DEPUTY ENGINEER	270446.67	81134.00	189312.67	Amount Issued(ECS)
10623	Gratuity	RAJKUMAR RATANCHAND GANDHI	211938	13101	DEPUTY ENGINEER	323336.67	97001.00	226335.67	Amount Issued(ECS)
10624	Final Bill	S V HALDAVNEKAR	211939	12001	DEPUTY ENGINEER	10026.67	3008.00	7018.67	Amount Issued(ECS)
10625	Final Bill	NITIN RAMCHANDRA THAKUR	211941	12809	SUB ENGINEER	142186.67	42656.00	99530.67	Amount Issued(ECS)
10626	Gratuity	NITIN RAMCHANDRA THAKUR	211941	12809	SUB ENGINEER	337093.33	101128.00	235965.33	Amount Issued(ECS)
10627	Gratuity	MOHAMMED RAFAE UMAR CHOUGLE	211942	14002	DEPUTY ENGINEER	382883.33	114865.00	268018.33	Amount Issued(ECS)
10628	Final Bill	MOHAMMED RAFAE UMAR CHOUGLE	211942	14002	DEPUTY ENGINEER	590020.00	177006.00	413014.00	Amount Issued(ECS)
10629	Final Bill	DEEPAK RAWJI PATADE	211946	13403	DEPUTY ENGINEER	741313.33	222394.00	518919.33	Amount Issued(ECS)
10630	Final Bill	VASUDEV YESHVANT GODE	211947	14801	DEPUTY ENGINEER	928066.67	278420.00	649646.67	Amount Issued(ECS)
10631	Final Bill	GAJANAN ISHWAR PARASHAR	211948	13403	ASST ENGINEER	848486.67	254546.00	593940.67	Amount Issued(ECS)

10632	Final Bill	ALTAF AHMED ABDUL QADIR KHATIB	211951	14801	DEPUTY ENGINEER	9926.67	2978.00	6948.67	Amount Issued(ECS)
10633	Final Bill	TANVEER IQBAL BASHARAT ALI SAYED	211952	13002	DEPUTY ENGINEER	743620.00	223086.00	520534.00	Amount Issued(ECS)
10634	Final Bill	MADHAV PANDITRAO RANANAWARE	211954	12709	DIVISIONAL ENGINEER	423096.67	126929.00	296167.67	Amount Issued(ECS)
10635	Final Bill	U M POTDAR	211968	14101	SUPERINTENDENT(ELE	833913.33	250174.00	583739.33	Amount Issued(ECS)
10636	Final Bill	ASHOK SHIVRAM SAWAKHANDE	211969	11001	DEPUTY CHIEF ENGINE	6733.33	2020.00	4713.33	Amount Issued(ECS)
10637	Final Bill	M Y SHAIKH	211970	12809	DEPUTY ENGINEER	498973.33	149692.00	349281.33	Amount Issued(ECS)
10638	Final Bill	P S LONDHE	211971	12102	DEPUTY ENGINEER	495476.67	148643.00	346833.67	Amount Issued(ECS)
10639	Final Bill	TANUJA YATIN REGE	211973	15102	ASST. ADMINISTRATIV	538103.33	161431.00	376672.33	Amount Issued(ECS)
10640	Final Bill	YUSUF ALI SHAIKH	211974	2480	STATISTICAL OFFICER	773.33	232.00	541.33	Amount Issued(ECS)
10641	Final Bill	ZULFIKAR AHMED QAZI	211975	14701	DEPUTY ENGINEER	487033.33	146110.00	340923.33	Cheque Drawn
10642	Final Bill	RAMAKANT DNYANDEO MANE	211977	1201	ASST ADMINISTRATIVE	676843.33	203053.00	473790.33	Amount Issued(ECS)
10643	Final Bill	VIRENDRA SHANKAR NARVEKAR	211982	1103	ASST ADMINISTRATIVE	1162706.67	348812.00	813894.67	Amount Issued(ECS)
10644	Final Bill	NARENDRA LAXMAN KHEKADE	211984	1017	ASST. ADMINISTRATIV	84456.67	25337.00	59119.67	Amount Issued(ECS)
10645	Final Bill	PRADIPKUMAR PARSOTTAM PALSANAKAR	211985	13101	SUPERVISOR (P)	164043.33	49213.00	114830.33	Amount Issued(ECS)
10646	Final Bill	NAGENDRA VASANTRAO KHUPSARE	211987	13503	ASST. ADMINISTRATIV	538326.67	161498.00	376828.67	Amount Issued(ECS)
10647	Final Bill	MANOHAR NARSINHA SAMANT	211988	3827	SENIOR TRAFFIC OFFIC	7590.00	2277.00	5313.00	Amount Issued(ECS)
10648	Gratuity	PERVAZ ADAM SHAIKH	211991	1028	ASST. ADMINISTRATIV	3223006.67	966902.00	2256104.67	Amount Issued(ECS)
10649	Final Bill	PERVAZ ADAM SHAIKH	211991	1028	ASST. ADMINISTRATIV	1711163.33	513349.00	1197814.33	Amount Issued(ECS)
10650	Final Bill	PANDHARINATH JAYRAM BHOR	211992	501	ASST. ADMINISTRATIV	15086.67	4526.00	10560.67	Amount Issued(ECS)
10651	Gratuity	SHARAD SHANTARAM GUNJAL	211998	15809	SUPERVISOR (P)	161193.33	48358.00	112835.33	Amount Issued(ECS)
10652	Final Bill	SHARAD SHANTARAM GUNJAL	211998	15809	SUPERVISOR (P)	293636.67	88091.00	205545.67	Amount Issued(ECS)
10653	Final Bill	DILIP SAKHARAM BODKE	211999	13201	ASST ADMINISTRATIVE	455380.00	136614.00	318766.00	Amount Issued(ECS)
10654	Final Bill	GANPATRAO YALLAPPA DESAI	212000	13802	SUPERVISOR (P)	277703.33	83311.00	194392.33	Amount Issued(ECS)
10655	Final Bill	PUSHPALATA SOWDASAN NAIR	212001	13201	ASST ADMINISTRATIVE	1433546.67	430064.00	1003482.67	Amount Issued(ECS)
10656	Final Bill	JOSTNA JAYARAMA KAMATH	212002	904	SUPERVISOR (P)	116440.00	34932.00	81508.00	Amount Issued(ECS)
10657	Final Bill	SHAILESH PREMSHANKAR DIXIT	212004	14201	ADMINISTRATIVE OFFI	545873.33	163762.00	382111.33	Amount Issued(ECS)
10658	Final Bill	ASIF HUSEIN CHAUS	212006	12709	DEPUTY ENGINEER	574646.67	172394.00	402252.67	Amount Issued(ECS)
10659	Gratuity	ASIF HUSEIN CHAUS	212006	12709	DEPUTY ENGINEER	402433.33	120730.00	281703.33	Amount Issued(ECS)
10660	Gratuity	ASLAM ABDUL RASHID PATEL	212011	14701	DEPUTY ENGINEER	324710.00	97413.00	227297.00	Amount Issued(ECS)
10661	Final Bill	FARGOSE SIMON JOSEPH	212012	13902	SR ADMINISTRATIVE O	17880.00	5364.00	12516.00	Amount Issued(ECS)
10662	Final Bill	UDAY DATTARAM PATIL	212014	15702	ASST. ADMINISTRATIV	592506.67	177752.00	414754.67	Amount Issued(ECS)
10663	Final Bill	SANDHYA JAYWANT BEDEKAR	212016	13201	ASST ADMINISTRATIVE	2278186.67	683456.00	1594730.67	Amount Issued(ECS)
10664	Final Bill	N L SINGH	212021	15503	SUPERVISOR (P)	260203.33	78061.00	182142.33	Amount Issued(ECS)
10665	Final Bill	MINAL ANAND RAJADHYAKSHA	212027	13802	SUPERVISOR (P)	298573.33	89572.00	209001.33	Amount Issued(ECS)
10666	Final Bill	NEETTI SANJAY SHIRSEKAR	212028	901	SUPERVISOR	277140.00	83142.00	193998.00	Amount Issued(ECS)
10667	Final Bill	SURESHKUMAR PIRARATH SHANKARAN NAIR	212037	13702	SUPERVISOR (P)	249786.67	74936.00	174850.67	Amount Issued(ECS)
10668	Final Bill	CHANDRAKANT SHRIPAT PAWAR	212040	13403	SUPERVISOR (P)	242510.00	72753.00	169757.00	Amount Issued(ECS)
10669	Final Bill	VINOD MADHAV MALLYA	212044	3827	ASST DEPOT MANAGE	14263.33	4279.00	9984.33	Amount Issued(ECS)
10670	Final Bill	HARISH DIGAMBAR SHETTIGAR	212045	13902	CHARGE ENGINEER	307440.00	92232.00	215208.00	Amount Issued(ECS)
10671	Gratuity	VINOD KASHINATH DHANGAR	212053	14201	DRAWING OFFICE INCH	382883.33	114865.00	268018.33	Amount Issued(ECS)
10672	Final Bill	VINOD KASHINATH DHANGAR	212053	14201	DRAWING OFFICE INCH	964030.00	289209.00	674821.00	Amount Issued(ECS)
10673	Final Bill	MEENA MUKESH GULATI	212059	2475	ASST. ADMINISTRATIV	75180.00	22554.00	52626.00	Amount Issued(ECS)
10674	Final Bill	NIVEDITA SANJEEV MHASHELKAR	212060	1533	ASST. ADMINISTRATIV	532730.00	159819.00	372911.00	Amount Issued(ECS)
10675	Final Bill	SMITA UDAY SHETYE	212061	1127	SUPERVISOR (P)	317026.67	95108.00	221918.67	Amount Issued(ECS)
10676	Final Bill	BHAVANA VIVEK KULKARNI	212062	14002	SUPERVISOR (P)	688333.33	206500.00	481833.33	Amount Issued(ECS)
10677	Gratuity	BHAVANA VIVEK KULKARNI	212062	14002	SUPERVISOR (P)	2471216.67	741365.00	1729851.67	Amount Issued(ECS)
10678	Final Bill	SANJAY VISHNU SHIRKE	212063	2101	SR. ADMN. OFFICER P.	620023.33	186007.00	434016.33	Amount Issued(ECS)

10679	Final Bill	PAMELA CAROLINE ALBERT D'SOUZA	212065	904	MATERIALS MANAGEN	633556.67	190067.00	443489.67	Amount Issued(ECS)
10680	Final Bill	RAJAN SHANKAR WALVEKAR	212066	3816	SENIOR TRAFFIC OFFIC	12466.67	3740.00	8726.67	Amount Issued(ECS)
10681	Final Bill	SHASHIKANT GOPALRAO DHISLE	212069	10909	DY CHIEF ENGINEER SU	714093.33	214228.00	499865.33	Amount Issued(ECS)
10682	Final Bill	BHUPENDRA GOVINDBHAI MARDIA	212075	1037	ASST. ADMINISTRATIV	12466.67	3740.00	8726.67	Amount Issued(ECS)
10683	Final Bill	SHASHIKANT MAHANAND MISHRA	212080	904	SUPERVISOR (P)	269216.67	80765.00	188451.67	Amount Issued(ECS)
10684	Final Bill	SHASHIKANT MAHANAND MISHRA	212080	904	SUPERVISOR (P)	12390.00	3717.00	8673.00	Amount Issued(ECS)
10685	Final Bill	TREVOR LEO NUNES	212081	13802	SUPERVISOR (P)	1125840.00	337752.00	788088.00	Amount Issued(ECS)
10686	Gratuity	TREVOR LEO NUNES	212081	13802	SUPERVISOR (P)	2555410.00	766623.00	1788787.00	Amount Issued(ECS)
10687	Final Bill	ASHOK PANDURANG MHAMUNKAR	212084	3852	SENIOR TRAFFIC OFFIC	353786.67	106136.00	247650.67	Amount Issued(ECS)
10688	Gratuity	ASHOK PANDURANG MHAMUNKAR	212084	3852	SENIOR TRAFFIC OFFIC	268656.67	80597.00	188059.67	Amount Issued(ECS)
10689	Gratuity	SUNIL G BAJI	212086	301	SUPERVISOR (P)	155606.67	46682.00	108924.67	Amount Issued(ECS)
10690	Final Bill	SUNIL G BAJI	212086	301	SUPERVISOR (P)	157263.33	47179.00	110084.33	Amount Issued(ECS)
10691	Final Bill	SANGEETA SURESH DARNE	212088	10101	ASST ADMINISTRATIVE	1273446.67	382034.00	891412.67	Amount Issued(ECS)
10692	Final Bill	SADANAND KRISHNA SAWANT	212091	904	SUPERVISOR (P)	270583.33	81175.00	189408.33	Amount Issued(ECS)
10693	Final Bill	PRAMOD PANDURANG BHOSALE	212093	12503	SUPERVISOR (P)	340613.33	102184.00	238429.33	Amount Issued(ECS)
10694	Gratuity	PRAMOD PANDURANG BHOSALE	212093	12503	SUPERVISOR (P)	200663.33	60199.00	140464.33	Amount Issued(ECS)
10695	Final Bill	AMRISH DWARKADAS RAMAIYA	212094	1501	SUPERVISOR (P)	260753.33	78226.00	182527.33	Amount Issued(ECS)
10696	Final Bill	VYANKATESHBASHATTI BOJJA	212096	13201	ASST ADMINISTRATIVE	670816.67	201245.00	469571.67	Amount Issued(ECS)
10697	Final Bill	SHRI RAJARAM BANAJI KHARADE	212097	1002	ASST. ADMINISTRATIV	565283.33	169585.00	395698.33	Amount Issued(ECS)
10698	Final Bill	PRAVIN DINKAR MAINKAR	212098	13902	SUPERVISOR	293216.67	87965.00	205251.67	Amount Issued(ECS)
10699	Final Bill	ARVIND YESHWANT MOHITE	212100	2001	DEPUTY BUDGET OFFIC	11610.00	3483.00	8127.00	Amount Issued(ECS)
10700	Final Bill	SANDEEP ATMARAM KABRE	212102	13201	ASST. ADMINISTRATIV	543166.67	162950.00	380216.67	Amount Issued(ECS)
10701	Gratuity	SANDEEP ATMARAM KABRE	212102	13201	ASST. ADMINISTRATIV	259003.33	77701.00	181302.33	Amount Issued(ECS)
10702	Final Bill	NISHIKANT GANGADHAR MHATRE	212103	15603	ASST. ADMINISTRATIV	522736.67	156821.00	365915.67	Amount Issued(ECS)
10703	Final Bill	ANIL NAMDEO LOTANKAR	212109	13201	SUPERVISOR (P)	755593.33	226678.00	528915.33	Amount Issued(ECS)
10704	Final Bill	ATUL GHANSHYAM ABHYANKAR	212110	2301	SUPERVISOR (P)	274793.33	82438.00	192355.33	Amount Issued(ECS)
10705	Final Bill	SUVARNA EKNATH GAWADE	212114	12503	ADMINISTRATIVE OFFI	1234503.33	370351.00	864152.33	Amount Issued(ECS)
10706	Final Bill	NELKAMAL GOBINDRAM PAHUJA	212116	13301	ASST. ADMINISTRATIV	538606.67	161582.00	377024.67	Amount Issued(ECS)
10707	Final Bill	PAUL SANTAN FERNANDES	212119	13403	ASST. ADMINISTRATIV	329036.67	98711.00	230325.67	Amount Issued(ECS)
10708	Final Bill	ARUN DHONDIRAM AITAWADE	212120	901	ASST. ADMINISTRATIV	539330.00	161799.00	377531.00	Amount Issued(ECS)
10709	Final Bill	MOHANDASAN VASUDEVAN NAMBIAR	212124	101	PERSONAL ASST TO G I	321263.33	96379.00	224884.33	Amount Issued(ECS)
10710	Final Bill	NARENDRA NARAYAN TARI	212126	45401	SR. FITTER (P)	259466.67	77840.00	181626.67	Amount Issued(ECS)
10711	Final Bill	SADANAND DIGAMBAR YENJI	212128	13101	SUPERVISOR (P)	288846.67	86654.00	202192.67	Amount Issued(ECS)
10712	Final Bill	MANGESH KRISHNA PEDNEKAR	212130	13301	ASST. ADMINISTRATIV	367726.67	110318.00	257408.67	Amount Issued(ECS)
10713	Final Bill	M R FAROOQUI	212132	904	ASST. ADMINISTRATIV	161846.67	48554.00	113292.67	Amount Issued(ECS)
10714	Final Bill	NAGESH RAMCHANDRA KHALADKAR	212135	1007	ASST. ADMINISTRATIV	524923.33	157477.00	367446.33	Amount Issued(ECS)
10715	Final Bill	VARSHA PRADIP PATIL	212138	704	SR. PHARMACIST (P)	550166.67	165050.00	385116.67	Amount Issued(ECS)
10716	Gratuity	SHARAD TUKARAM RANE	212145	1052	SENIOR ADMINISTRAT	2963476.67	889043.00	2074433.67	Amount Issued(ECS)
10717	Final Bill	SHARAD TUKARAM RANE	212145	1052	SENIOR ADMINISTRAT	651456.67	195437.00	456019.67	Amount Issued(ECS)
10718	Final Bill	M G ACHHPAL	212147	14701	ASST. ADMINISTRATIV	19296.67	5789.00	13507.67	Amount Issued(ECS)
10719	Final Bill	M G ACHHPAL	212147	14701	ASST. ADMINISTRATIV	518193.33	155458.00	362735.33	Amount Issued(ECS)
10720	Final Bill	MILIND NILKANTH DEORUKHKAR	212153	3805	SENIOR TRAFFIC OFFIC	3043.33	913.00	2130.33	Amount Issued(ECS)
10721	Final Bill	MANGESH MANOHAR ADARKAR	212154	13802	SUPERVISOR (P)	255813.33	76744.00	179069.33	Amount Issued(ECS)
10722	Final Bill	JAIPRAKASH KAMESHWAR THAKUR	212155	13802	SUPERVISOR (P)	91193.33	27358.00	63835.33	Amount Issued(ECS)

10723	Final Bill	RAVIKANT MADHUKAR NIMKAR	212156	901	SUPERVISOR (P)	305096.67	91529.00	213567.67	Amount Issued(ECS)
10724	Final Bill	AVINASH NARAYAN MUSALE	212157	1701	SUPERVISOR (P)	358810.00	107643.00	251167.00	Amount Issued(ECS)
10725	Gratuity	AVINASH NARAYAN MUSALE	212157	1701	SUPERVISOR (P)	171993.33	51598.00	120395.33	Amount Issued(ECS)
10726	Final Bill	SUDHIR YASHWANT PATKAR	212158	13301	ASST. ADMINISTRATIV	331593.33	99478.00	232115.33	Amount Issued(ECS)
10727	Final Bill	NEETA VIJAY AKSHEKAR	212163	1502	SUPERVISOR (P)	286690.00	86007.00	200683.00	Amount Issued(ECS)
10728	Final Bill	ANUJA ANIL RANE	212164	1201	SR. STENOGRAPHER (P)	61186.67	18356.00	42830.67	Amount Issued(ECS)
10729	Final Bill	JAYESH PRAVINCHANDRA GANDHI	212165	13201	ASST. ADMINISTRATIV	548473.33	164542.00	383931.33	Amount Issued(ECS)
10730	Final Bill	SUNIL JAYAWANT RAUT	212167	13602	SUPERVISOR (P)	21276.67	6383.00	14893.67	Amount Issued(ECS)
10731	Final Bill	JULMIRAMSINGH JOKHURAMSINGH YADAV	212169	1052	ADMINISTRATIVE OFFI	757403.33	227221.00	530182.33	Amount Issued(ECS)
10732	Gratuity	JULMIRAMSINGH JOKHURAMSINGH YADAV	212169	1052	ADMINISTRATIVE OFFI	264016.67	79205.00	184811.67	Amount Issued(ECS)
10733	Final Bill	AFSHAN SHAHNAWAZ KALBURGI	212172	13902	SUPERVISOR (P)	22546.67	6764.00	15782.67	Amount Issued(ECS)
10734	Final Bill	SUNILDUTTA SHIVBODHAN MISHRA	212174	13101	SUPERVISOR (P)	273113.33	81934.00	191179.33	Amount Issued(ECS)
10735	Final Bill	GANESH KASHINATH BHAVE	212175	13602	SUPERVISOR (P)	271326.67	81398.00	189928.67	Amount Issued(ECS)
10736	Final Bill	MADHURA AJIT PITALE	212178	2475	ADMINISTRATIVE OFFI	9643.33	2893.00	6750.33	Amount Issued(ECS)
10737	Final Bill	MADHURA AJIT PITALE	212178	2475	ADMINISTRATIVE OFFI	514533.33	154360.00	360173.33	Amount Issued(ECS)
10738	Final Bill	VRISHALI SUNIL SHINDE	212179	13702	SUPERVISOR (P)	292516.67	87755.00	204761.67	Amount Issued(ECS)
10739	Final Bill	POOJA PRADEEP TAWDE	212180	801	ASST PERSONNEL MAN	1192563.33	357769.00	834794.33	Amount Issued(ECS)
10740	Gratuity	FRANCIS LOUIS FERNANDES	212183	13403	ASST. ADMINISTRATIV	2758633.33	827590.00	1931043.33	Amount Issued(ECS)
10741	Final Bill	FRANCIS LOUIS FERNANDES	212183	13403	ASST. ADMINISTRATIV	934203.33	280261.00	653942.33	Amount Issued(ECS)
10742	Final Bill	NARESHSINGH MOHANSINGH RAJPUT	212184	3401	SENIOR WELFARE OFFI	13443.33	4033.00	9410.33	Amount Issued(ECS)
10743	Final Bill	RAJIV MADHUKAR PRADHAN	212185	11501	SUPERVISOR (P)	595020.00	178506.00	416514.00	Amount Issued(ECS)
10744	Final Bill	VIVEK SHAMKANT DESHPANDE	212186	201	ASST. ADMINISTRATIV	486783.33	146035.00	340748.33	Amount Issued(ECS)
10745	Final Bill	LUMEENA EVAN FERNANDES	212187	14201	SR. STENOGRAPHER (P)	300696.67	90209.00	210487.67	Amount Issued(ECS)
10746	Final Bill	GIRISH SHRIKANT BAJPAI	212191	3816	ASST DEPOT MANAGE	428510.00	128553.00	299957.00	Amount Issued(ECS)
10747	Final Bill	SMITA SUBHASH JADHAV	212193	616	SR PROJECTS MANAGE	836133.33	250840.00	585293.33	Amount Issued(ECS)
10748	Final Bill	ZAKIR AMIR SHAIKH	212200	13201	SUPERVISOR (P)	274653.33	82396.00	192257.33	Amount Issued(ECS)
10749	Gratuity	RAJAN MOHAN JOSHI	212201	502	ASST. ADMINISTRATIV	266536.67	79961.00	186575.67	Amount Issued(ECS)
10750	Final Bill	RAJAN MOHAN JOSHI	212201	502	ASST. ADMINISTRATIV	795763.33	238729.00	557034.33	Amount Issued(ECS)
10751	Final Bill	RAJESH SHIVANNA SHETTY	212203	2427	SUPERVISOR (P)	190740.00	57222.00	133518.00	Amount Issued(ECS)
10752	Final Bill	MOHAN PARTHASARATHY	212204	301	CHIEF ACCTS ASST	528030.00	158409.00	369621.00	Amount Issued(ECS)
10753	Final Bill	RAVINDRANATH SADANAND PEDNEKAR	212208	502	SUPERVISOR (P)	188836.67	56651.00	132185.67	Amount Issued(ECS)
10754	Final Bill	NAZIR MOHD FAQUIR MOHD ANSARI	212210	13201	SUPERVISOR (P)	51813.33	15544.00	36269.33	Amount Issued(ECS)
10755	Final Bill	SUNIL PRABHAKAR MODAK	212211	2301	SR. ADMN. OFFICER (C	553763.33	166129.00	387634.33	Amount Issued(ECS)
10756	Final Bill	RAMAKANT PUNDALIK HADKAR	212212	10101	ASST. ADMINISTRATIV	260696.67	78209.00	182487.67	Amount Issued(ECS)
10757	Gratuity	RAMAKANT PUNDALIK HADKAR	212212	10101	ASST. ADMINISTRATIV	225433.33	67630.00	157803.33	Amount Issued(ECS)
10758	Final Bill	PRAVIN VASANT SHINDE	212215	3806	DEPUTY CHIEF MANAG	2683300.00	804990.00	1878310.00	Amount Issued(ECS)
10759	Gratuity	SUNIL MANIKRAO KSHIRSAGAR	212216	15603	SUPERVISOR (P)	151663.33	45499.00	106164.33	Cheque Issued
10760	Final Bill	SUNIL MANIKRAO KSHIRSAGAR	212216	15603	SUPERVISOR (P)	15576.67	4673.00	10903.67	Cheque Drawn
10761	Final Bill	BHIWAJI BHALCHANDRA SAWANT	212217	13902	ASST. ADMINISTRATIV	1283410.00	385023.00	898387.00	Amount Issued(ECS)
10762	Final Bill	NARENDRA PRABHAKAR CHINDARKAR	212220	3810	ASST DEPOT MANAGE	23760.00	7128.00	16632.00	Amount Issued(ECS)
10763	Final Bill	PRAMOD CHANDRAKANT PATANGE	212224	616	ASST. ADMINISTRATIV	513133.33	153940.00	359193.33	Amount Issued(ECS)
10764	Final Bill	MATHEW JOHN THAYIL	212225	904	ASST MATERIALS MAN	493363.33	148009.00	345354.33	Amount Issued(ECS)
10765	Final Bill	UDAY DATTARAM TAYSHETE	212226	3829	SENIOR TRAFFIC OFFIC	810526.67	243158.00	567368.67	Amount Issued(ECS)
10766	Gratuity	UDAY DATTARAM TAYSHETE	212226	3829	SENIOR TRAFFIC OFFIC	313833.33	94150.00	219683.33	Amount Issued(ECS)

10767	Final Bill	SANJIT GOVIND PRADHAN	212230	1526	ASST. ADMINISTRATIV	519336.67	155801.00	363535.67	Amount Issued(ECS)
10768	Final Bill	SADANAND SAKHARAM SAWANT	212231	3834	DEPOT MANAGER (TRA	1535783.33	460735.00	1075048.33	Amount Issued(ECS)
10769	Final Bill	PRASHANT TUKARAM RANE	212232	1052	ASST. ADMINISTRATIV	518600.00	155580.00	363020.00	Amount Issued(ECS)
10770	Final Bill	GOPAL GANPAT SAMANT	212233	3807	DEPUTY CHIEF MANAG	2042363.33	612709.00	1429654.33	Amount Issued(ECS)
10771	Gratuity	GOPAL GANPAT SAMANT	212233	3807	DEPUTY CHIEF MANAG	4689783.33	1406935.00	3282848.33	Amount Issued(ECS)
10772	Final Bill	NARENDRA MAGANLAL PURABIA	212236	13503	SENIOR INQUIRY INSP	289283.33	86785.00	202498.33	Amount Issued(ECS)
10773	Final Bill	PRADEEP DATTATRAY CHORGE	212237	13201	SUPERVISOR	257936.67	77381.00	180555.67	Amount Issued(ECS)
10774	Final Bill	VILAS GANGADHAR SAMANT	212238	501	ASST. ADMINISTRATIV	626126.67	187838.00	438288.67	Amount Issued(ECS)
10775	Final Bill	JAYANT CHANDRAKANT BORAVAKE	212240	1013	ASST. ADMINISTRATIV	1370636.67	411191.00	959445.67	Amount Issued(ECS)
10776	Gratuity	JAYANT CHANDRAKANT BORAVAKE	212240	1013	ASST. ADMINISTRATIV	2920330.00	876099.00	2044231.00	Amount Issued(ECS)
10777	Final Bill	SATISH SHANTARAM SALAGARE	212243	12201	SENIOR DRAUGHTSMA	287646.67	86294.00	201352.67	Amount Issued(ECS)
10778	Final Bill	NITEEN VASANT BHANDARI	212245	11101	DY CHIEF ENGINEER SU	1242233.33	372670.00	869563.33	Amount Issued(ECS)
10779	Final Bill	S.M.SAKPAL	212247	12503	DIVISIONAL ENGINEER	11743.33	3523.00	8220.33	Amount Issued(ECS)
10780	Final Bill	ANJALI ARUN PURO	212255	801	SUPERVISOR (P)	335156.67	100547.00	234609.67	Amount Issued(ECS)
10781	Gratuity	ANJALI ARUN PURO	212255	801	SUPERVISOR (P)	194256.67	58277.00	135979.67	Amount Issued(ECS)
10782	Final Bill	VILAS RAJARAM PAWAR	212260	13403	SUPERVISOR (P)	185256.67	55577.00	129679.67	Amount Issued(ECS)
10783	Final Bill	RAVINDRA MURARI SATAM	212261	1038	ASST. ADMINISTRATIV	618303.33	185491.00	432812.33	Amount Issued(ECS)
10784	Final Bill	MILIND SURYAKANT DADARKAR	212264	13902	SUPERVISOR (P)	322256.67	96677.00	225579.67	Amount Issued(ECS)
10785	Final Bill	NAGESH BALIRAM TAWDE	212266	1526	SUPERVISOR (P)	222556.67	66767.00	155789.67	Amount Issued(ECS)
10786	Final Bill	HEMCHANDRA GAJANAN MAYEKAR	212268	13101	SUPERVISOR (P)	291340.00	87402.00	203938.00	Amount Issued(ECS)
10787	Final Bill	GAYAS ALAM FIROZ AHMED KHAN	212270	1017	ASST. ADMINISTRATIV	515370.00	154611.00	360759.00	Amount Issued(ECS)
10788	Final Bill	VIVEK TRIMBAK DABHOLKAR	212273	1901	ASST. ADMINISTRATIV	599396.67	179819.00	419577.67	Amount Issued(ECS)
10789	Final Bill	PRAVIN DINKAR RANE	212283	901	ASST. ADMINISTRATIV	538883.33	161665.00	377218.33	Amount Issued(ECS)
10790	Final Bill	NISHIGANDHA NITIN PHONDGE	212284	1117	SUPERVISOR (P)	278713.33	83614.00	195099.33	Amount Issued(ECS)
10791	Final Bill	VARSHA DEEPAK TAMBE	212286	1106	ASST. ADMINISTRATIV	1030750.00	309225.00	721525.00	Amount Issued(ECS)
10792	Final Bill	PRAVIN SITARAM VYAVAHARE	212288	12503	ADMINISTRATIVE OFFI	15040.00	4512.00	10528.00	Amount Issued(ECS)
10793	Final Bill	SANDESH SAHADEO DHURI	212289	13802	SUPERVISOR (P)	278956.67	83687.00	195269.67	Amount Issued(ECS)
10794	Final Bill	KASHINATH GANPAT SHINDE	212294	1014	ASST. ADMINISTRATIV	55606.67	16682.00	38924.67	Amount Issued(ECS)
10795	Final Bill	RAVINDRA GAJANAN WARTY	212295	1901	SUPERVISOR (P)	191363.33	57409.00	133954.33	Amount Issued(ECS)
10796	Final Bill	M A PEREIRA	212296	1129	SUPERVISOR (P)	13370.00	4011.00	9359.00	Amount Issued(ECS)
10797	Final Bill	MOHAN VISHNU PAWAR	212297	13802	ASST. ADMINISTRATIV	555013.33	166504.00	388509.33	Amount Issued(ECS)
10798	Gratuity	ANIL RAGHUNATH VARTAK	212300	2475	ASST. ADMINISTRATIV	2987420.00	896226.00	2091194.00	Amount Issued(ECS)
10799	Final Bill	ANIL RAGHUNATH VARTAK	212300	2475	ASST. ADMINISTRATIV	1629640.00	488892.00	1140748.00	Amount Issued(ECS)
10800	Final Bill	SEEMA HEMANT PRABHU	212301	2101	SUPERVISOR (P)	269470.00	80841.00	188629.00	Amount Issued(ECS)
10801	Final Bill	SHRIKANT L SANGAL	212302	1901	ASST ENGINEER	748100.00	224430.00	523670.00	Amount Issued(ECS)
10802	Final Bill	SUBODH DIGAMBAR REVANKAR	212304	3852	SENIOR TRAFFIC OFFIC	647276.67	194183.00	453093.67	Amount Issued(ECS)
10803	Gratuity	SUBODH DIGAMBAR REVANKAR	212304	3852	SENIOR TRAFFIC OFFIC	304603.33	91381.00	213222.33	Amount Issued(ECS)
10804	Final Bill	DILIP RAGHUNATH NARVEKAR	212307	14801	ASST. ADMINISTRATIV	23770.00	7131.00	16639.00	Amount Issued(ECS)
10805	Final Bill	AVINASH MADHUKAR MAYEKAR	212308	12503	ASST. ADMINISTRATIV	15086.67	4526.00	10560.67	Amount Issued(ECS)
10806	Final Bill	SUNIL RATNAKAR KARWANDE	212309	2477	SUPERVISOR (P)	15086.67	4526.00	10560.67	Amount Issued(ECS)
10807	Final Bill	PRADIP VISHWANATH CHAVAN	212310	1526	SUPERVISOR (P)	257333.33	77200.00	180133.33	Amount Issued(ECS)
10808	Final Bill	JAYANT GANPAT SAWANT	212311	201	P.A. TO CHAIRMAN	345796.67	103739.00	242057.67	Amount Issued(ECS)
10809	Final Bill	MANGESH BALKRISHNA RAJOPADHYE	212313	901	MATERIALS MANAGEN	522296.67	156689.00	365607.67	Amount Issued(ECS)
10810	Final Bill	SUNIL SHRIPATI BHISE	212314	3826	DY. DEPOT MANAGER	1172193.33	351658.00	820535.33	Amount Issued(ECS)
10811	Gratuity	SUNIL SHRIPATI BHISE	212314	3826	DY. DEPOT MANAGER	3630840.00	1089252.00	2541588.00	Amount Issued(ECS)
10812	Final Bill	PANDHARINATH DNYANESHWAR SAWANT	212316	901	SUPERVISOR (P)	273976.67	82193.00	191783.67	Amount Issued(ECS)
10813	Final Bill	LAHU BALWANT PRABHU	212317	1025	ASST. ADMINISTRATIV	6856.67	2057.00	4799.67	Amount Issued(ECS)
10814	Final Bill	A M MAHORE	212318	13802	SUPERVISOR (P)	249570.00	74871.00	174699.00	Amount Issued(ECS)

10815	Final Bill	RAJENDRAKUMAR SADASHIV KAMBLE	212319	2417	ASST. ADMINISTRATIV	398076.67	119423.00	278653.67	Amount Issued(ECS)
10816	Final Bill	ASHOK KISAN NARWADE	212321	3811	ASST DEPOT MANAGE	1804796.67	541439.00	1263357.67	Amount Issued(ECS)
10817	Gratuity	ASHOK KISAN NARWADE	212321	3811	ASST DEPOT MANAGE	3497146.67	1049144.00	2448002.67	Amount Issued(ECS)
10818	Final Bill	VILAS PRABHAKAR JAGTAP	212325	2475	SUPERVISOR (P)	299013.33	89704.00	209309.33	Amount Issued(ECS)
10819	Final Bill	MAYA VINODBHAI PATEL	212326	1538	SUPERVISOR (P)	268603.33	80581.00	188022.33	Amount Issued(ECS)
10820	Final Bill	RAVINDRANATH KESHAV MAGARE	212331	3835	DEPOT MANAGER (TRA	176446.67	52934.00	123512.67	Amount Issued(ECS)
10821	Final Bill	AARTI ARJUN SAWANT	212332	3401	SUPERVISOR (P)	81236.67	24371.00	56865.67	Amount Issued(ECS)
10822	Final Bill	MRS KANCHAN MAHESH VARTAK	212333	2475	SUPERVISOR (P)	334763.33	100429.00	234334.33	Amount Issued(ECS)
10823	Final Bill	POOJA SANDEEP KIRTIKAR	212334	1801	ASST ADMN. OFFICER	521156.67	156347.00	364809.67	Amount Issued(ECS)
10824	Final Bill	SANDEEP PRABHAKAR KADAM	212337	619	SUPPORT SUPERVISOR	16786.67	5036.00	11750.67	Amount Issued(ECS)
10825	Final Bill	AMOL ANANT PITALE	212338	616	DATA CENTER OFFICER	522976.67	156893.00	366083.67	Amount Issued(ECS)
10826	Gratuity	RAHUL SURENDRA VAIDYA	212339	601	DATA CENTER SUPERV	2699810.00	809943.00	1889867.00	Amount Issued(ECS)
10827	Final Bill	RAHUL SURENDRA VAIDYA	212339	601	DATA CENTER SUPERV	488823.33	146647.00	342176.33	Amount Issued(ECS)
10828	Final Bill	MANUEL CAJETAN DSOUZA	212340	14801	ADMINISTRATIVE OFFI	501520.00	150456.00	351064.00	Amount Issued(ECS)
10829	Final Bill	VIRENDRA ATMARAM CHAVAN	212341	13101	SR ADMINISTRATIVE O	551763.33	165529.00	386234.33	Amount Issued(ECS)
10830	Final Bill	SHEETAL SHANTARAM HALDANKAR	212345	619	SUPPORT SUPERVISOR	279106.67	83732.00	195374.67	Amount Issued(ECS)
10831	Final Bill	JAIDEEP SHRIPAD KULKARNI	212346	1602	ASST ENGINEER	493196.67	147959.00	345237.67	Amount Issued(ECS)
10832	Final Bill	VIKAS WAMAN MANUKAR	212349	15909	SUPERINTENDENT(ELE	473223.33	141967.00	331256.33	Amount Issued(ECS)
10833	Final Bill	DEVANG JAGANNATH CHAUHAN	212354	15209	DY CHIEF ENGINEER	3109100.00	932730.00	2176370.00	Amount Issued(ECS)
10834	Final Bill	JYOTI PRABHAKAR PARAB	212360	616	SUPPORT SUPERVISOR	253473.33	76042.00	177431.33	Amount Issued(ECS)
10835	Final Bill	JYOTI PRABHAKAR PARAB	212360	616	SUPPORT SUPERVISOR	18863.33	5659.00	13204.33	Amount Issued(ECS)
10836	Final Bill	BALASAHEB BHAGWAN RAIKAR	212362	13902	ASST ENGINEER	2217186.67	665156.00	1552030.67	Amount Issued(ECS)
10837	Final Bill	UMAKANT Y SAWANT	212364	13301	DEPUTY ENGINEER	9246.67	2774.00	6472.67	Amount Issued(ECS)
10838	Final Bill	RAMAKANT RAMCHANDRA KADAM	212365	13101	DEPUTY ENGINEER	582586.67	174776.00	407810.67	Amount Issued(ECS)
10839	Final Bill	RAJENDRA BALAKRISHNA GHATE	212367	14201	SUPERINTENDENT(ELE	1365193.33	409558.00	955635.33	Amount Issued(ECS)
10840	Final Bill	B S CHAVAN	212374	14907	DEPUTY ENGINEER	795313.33	238594.00	556719.33	Amount Issued(ECS)
10841	Final Bill	YASHVANT PRABHAKAR POTDAR	212375	10301	ASST ENGINEER	2480166.67	744050.00	1736116.67	Amount Issued(ECS)
10842	Final Bill	VILAS NARAYAN KULKARNI	212378	14907	SUPERINTENDENT(ELE	635350.00	190605.00	444745.00	Amount Issued(ECS)
10843	Final Bill	GIRISH PRABHAKAR THAKUR	212397	13201	SUPERVISOR (P)	241133.33	72340.00	168793.33	Amount Issued(ECS)
10844	Gratuity	DENIS BERNARD LOBO	212399	2475	SENIOR ADMINISTRAT	3192063.33	957619.00	2234444.33	Amount Issued(ECS)
10845	Final Bill	DENIS BERNARD LOBO	212399	2475	SENIOR ADMINISTRAT	1643376.67	493013.00	1150363.67	Amount Issued(ECS)
10846	Final Bill	ULHAS PANDURANG SHETYE	212400	12102	SUPERVISOR	249206.67	74762.00	174444.67	Amount Issued(ECS)
10847	Final Bill	SANJAY ANANT OAK	212402	13201	ASST. ADMINISTRATIV	528220.00	158466.00	369754.00	Amount Issued(ECS)
10848	Final Bill	DINESH GAJANAN HALDAVANEKAR	212404	1010	ASST. ADMINISTRATIV	522396.67	156719.00	365677.67	Amount Issued(ECS)
10849	Final Bill	VIJAY BABAN BADHE	212407	3817	SENIOR TRAFFIC OFFIC	11610.00	3483.00	8127.00	Amount Issued(ECS)
10850	Final Bill	RASIKA RAJIV TALPADE	212417	101	SUPERVISOR (P)	271910.00	81573.00	190337.00	Amount Issued(ECS)
10851	Final Bill	SAROJ SUNIL RANE	212422	13802	SUPERVISOR (P)	259010.00	77703.00	181307.00	Amount Issued(ECS)
10852	Final Bill	ASHWINI ANIL GIDH	212425	2475	ASST. ADMINISTRATIV	22086.67	6626.00	15460.67	Amount Issued(ECS)
10853	Final Bill	MANGALDAS RAMCHANDRA MAHAJAN	212427	13802	ASST. ADMINISTRATIV	152633.33	45790.00	106843.33	Amount Issued(ECS)
10854	Gratuity	SHIVAJI PANDURANG KARANDE	212428	10101	ADMINISTRATIVE OFFI	241710.00	72513.00	169197.00	Amount Issued(ECS)
10855	Final Bill	SHIVAJI PANDURANG KARANDE	212428	10101	ADMINISTRATIVE OFFI	401506.67	120452.00	281054.67	Amount Issued(ECS)
10856	Final Bill	ANKUSH SHIVRAM DALVI	212431	13403	ASST. ADMINISTRATIV	478206.67	143462.00	334744.67	Amount Issued(ECS)
10857	Final Bill	SAIKRISHNA GURUDUTT PADBIDRI	212432	1034	ASST. ADMINISTRATIV	502826.67	150848.00	351978.67	Amount Issued(ECS)
10858	Final Bill	SANTOSH DATTATRAYA TAWADE	212433	13503	ASST. ADMINISTRATIV	559970.00	167991.00	391979.00	Amount Issued(ECS)
10859	Final Bill	JAYSHREE M NASKAR	212437	1201	SR. STENOGRAPHER (P	783660.00	235098.00	548562.00	Amount Issued(ECS)
10860	Final Bill	SANJAY SHIVAJI MANE	212438	14701	SUB ENGINEER	502560.00	150768.00	351792.00	Amount Issued(ECS)
10861	Final Bill	PRAFULLA GAJANAN PUROHIT	212440	2471	SUPERVISOR (P)	276136.67	82841.00	193295.67	Amount Issued(ECS)

10862	Final Bill	MANSEE MOHAN GODBOLE	212445	904	SUPERVISOR (P)	62426.67	18728.00	43698.67	Amount Issued(ECS)
10863	Final Bill	SANJAY MAGANRAO KAJALE	212446	2475	ASST. ADMINISTRATIV	475513.33	142654.00	332859.33	Amount Issued(ECS)
10864	Final Bill	SANJAY MAGANRAO KAJALE	212446	2475	ASST. ADMINISTRATIV	15800.00	4740.00	11060.00	Amount Issued(ECS)
10865	Final Bill	SUDHIR SUNDER SHETTY	212453	13702	ASST. ADMINISTRATIV	5056.67	1517.00	3539.67	Amount Issued(ECS)
10866	Final Bill	SUBODH SITARAM KHAVANEKAR	212454	3826	DEPOT MANAGER (TRA	337760.00	101328.00	236432.00	Amount Issued(ECS)
10867	Final Bill	BALKRISHNA RAJARAM MULIK	212456	1129	ADMINISTRATIVE OFFI	16016.67	4805.00	11211.67	Amount Issued(ECS)
10868	Final Bill	MANOHAR GOPAL PATIL	212457	15102	ASST ENGINEER	1572713.33	471814.00	1100899.33	Amount Issued(ECS)
10869	Final Bill	PRAKASH RAJARAM KHARAT	212460	13902	ASST ENGINEER	651406.67	195422.00	455984.67	Amount Issued(ECS)
10870	Final Bill	SANJAYKUMAR HANAMANTRAO PATIL	212461	14701	ASST ENGINEER	393990.00	118197.00	275793.00	Amount Issued(ECS)
10871	Final Bill	SANYOG DATTARAM WARANG	212462	1501	SUPERVISOR (P)	263613.33	79084.00	184529.33	Amount Issued(ECS)
10872	Final Bill	RAJENDRA BABU KANADE	212464	504	AUDIT OFFIER SPOT AU	268163.33	80449.00	187714.33	Amount Issued(ECS)
10873	Final Bill	PRAKASH ZILU PAWAR	212466	501	ASST. ADMINISTRATIV	536260.00	160878.00	375382.00	Amount Issued(ECS)
10874	Final Bill	ASMITA ANIL NARINGREKAR	212467	1201	SUPERVISOR (P)	254530.00	76359.00	178171.00	Amount Issued(ECS)
10875	Final Bill	ASMITA ANIL NARINGREKAR	212467	1201	SUPERVISOR (P)	24563.33	7369.00	17194.33	Amount Issued(ECS)
10876	Final Bill	G H LONKAR	212469	13403	SUPERVISOR (P)	265000.00	79500.00	185500.00	Amount Issued(ECS)
10877	Gratuity	RAJESH KRISHANLAL ANAND	212470	3805	DY. DEPOT MANAGER	3733906.67	1120172.00	2613734.67	Cheque Issued
10878	FinalBill	RAJESH KRISHANLAL ANAND	212470	3805	DY. DEPOT MANAGER	2179126.67	653738.00	1525388.67	Cheque Drawn
10879	Gratuity	SANJAY SADANAND BALGI	212471	616	PROJECT OFFICER INFC	3665530.00	1099659.00	2565871.00	Amount Issued(ECS)
10880	Final Bill	SANJAY SADANAND BALGI	212471	616	PROJECT OFFICER INFC	1266780.00	380034.00	886746.00	Amount Issued(ECS)
10881	Gratuity	BHASKAR HANUMANT PARAB	212473	2437	SUPERVISOR (P)	2311650.00	693495.00	1618155.00	Amount Issued(ECS)
10882	Final Bill	BHASKAR HANUMANT PARAB	212473	2437	SUPERVISOR (P)	687620.00	206286.00	481334.00	Amount Issued(ECS)
10883	Final Bill	SUNIL GAJANAN SHROFF	212475	13902	SUPERVISOR (P)	1306936.67	392081.00	914855.67	Amount Issued(ECS)
10884	Gratuity	SUNIL GAJANAN SHROFF	212475	13902	SUPERVISOR (P)	2253373.33	676012.00	1577361.33	Amount Issued(ECS)
10885	Final Bill	MOHAN JAISING DHAGE	212479	3401	ASST WELFARE MANA	12016.67	3605.00	8411.67	Amount Issued(ECS)
10886	FinalBill	PRADEEP SURYAKANT KADAM	212480	12809	SUPERVISOR (P)	247770.00	74331.00	173439.00	Cheque Issued
10887	Final Bill	JAKIR ABDULLA CHIKATE	212481	3803	TRAFFIC OFFICER	544970.00	163491.00	381479.00	Amount Issued(ECS)
10888	Final Bill	PRAMOD SOMAJI AMBERKAR	212482	13201	ASST. ADMINISTRATIV	631643.33	189493.00	442150.33	Amount Issued(ECS)
10889	Final Bill	RAJENDRA MARUTI MEDHE	212483	2403	SUPERVISOR (P)	272110.00	81633.00	190477.00	Amount Issued(ECS)
10890	Final Bill	SANJEEV VASUDEO VARADKAR	212484	13101	SR ADMINISTRATIVE O	362933.33	108880.00	254053.33	Amount Issued(ECS)
10891	Final Bill	DIPAK MAHADEO POWLE	212488	2601	DY CHIEF SEC. & VIGILA	608073.33	182422.00	425651.33	Amount Issued(ECS)
10892	Final Bill	MADHU PADMANABHAN	212490	3828	ASST DEPOT MANAGE	1527783.33	458335.00	1069448.33	Amount Issued(ECS)
10893	Final Bill	RAJENDRA CHANDRAKANT SANSARE	212491	301	CHIEF ACCOUNTANT	395853.33	118756.00	277097.33	Amount Issued(ECS)
10894	Final Bill	SANTOSH GOVIND RAUT	212495	1901	DY ENGINEER (ESTIMA	723313.33	216994.00	506319.33	Amount Issued(ECS)
10895	Final Bill	SHIRISH SURYAKANT NIKAM	212500	1503	ASST. ADMINISTRATIV	543136.67	162941.00	380195.67	Amount Issued(ECS)
10896	Final Bill	NARENDRA YASHWANT NIVALKAR	212505	14201	CHIEF DRAUGHTSMAN	1039796.67	311939.00	727857.67	Amount Issued(ECS)
10897	Gratuity	NARENDRA YASHWANT NIVALKAR	212505	14201	CHIEF DRAUGHTSMAN	2883383.33	865015.00	2018368.33	Amount Issued(ECS)
10898	Final Bill	PANKAJ LAXMAN KOTURWAR	212507	14907	ASST ENGINEER	1782180.00	534654.00	1247526.00	Amount Issued(ECS)
10899	Final Bill	RAMDAS SHANKAR GAIKWAD	212512	13902	DEPUTY ENGINEER	13443.33	4033.00	9410.33	Amount Issued(ECS)
10900	Final Bill	BHIVSEN DASHARATH ANDHALE	212515	15603	DIVISIONAL ENGINEER	678500.00	203550.00	474950.00	Amount Issued(ECS)
10901	Final Bill	SHAMIM ABDUL QADIR MALHOLI	212516	14801	ASST ENGINEER	2282296.67	684689.00	1597607.67	Amount Issued(ECS)
10902	Final Bill	VINOD SHANKAR MAYEKAR	212517	701	MEDICAL RECORD OFF	1481480.00	444444.00	1037036.00	Amount Issued(ECS)
10903	Final Bill	SAKHARAM SHANKAR DEULKAR	212525	15026	DEPUTY ENGINEER	12523.33	3757.00	8766.33	Amount Issued(ECS)
10904	Final Bill	SUNIL PANDIT DHAKE	212526	13702	ASST ENGINEER	465930.00	139779.00	326151.00	Amount Issued(ECS)
10905	Final Bill	FAZAL MEHMOOD MOHAMMED NAIMULLAH KHAN	212528	14801	ASST ENGINEER	435203.33	130561.00	304642.33	Amount Issued(ECS)
10906	Final Bill	VARSHA UDAY PATWARDHAN	212529	10909	SR. STENOGRAPHER (P	248603.33	74581.00	174022.33	Amount Issued(ECS)
10907	Final Bill	PARAG SANJEEV NAIK	212535	13702	DIVISIONAL ENGINEER	469840.00	140952.00	328888.00	Amount Issued(ECS)
10908	Final Bill	RAMPRAKASH GIRIJASHANKAR MISHRA	212542	1033	ASST. ADMINISTRATIV	536666.67	161000.00	375666.67	Amount Issued(ECS)

10909	Final Bill	SANJEEV MADHUKAR KAMBLI	212543	13902	SUPERVISOR (P)	269946.67	80984.00	188962.67	Amount Issued(ECS)
10910	Gratuity	SUBHASH NARAYAN GARUD	212544	13602	SUPERVISOR (P)	2266486.67	679946.00	1586540.67	Amount Issued(ECS)
10911	Final Bill	SUBHASH NARAYAN GARUD	212544	13602	SUPERVISOR (P)	200936.67	60281.00	140655.67	Amount Issued(ECS)
10912	Gratuity	SURESH SHAMRAO GHARE	212545	13301	SUPERVISOR (P)	2372966.67	711890.00	1661076.67	Amount Issued(ECS)
10913	Final Bill	SURESH SHAMRAO GHARE	212545	13301	SUPERVISOR (P)	480816.67	144245.00	336571.67	Amount Issued(ECS)
10914	Final Bill	HARSHAD VASANT VAGAL	212548	10101	ASSISTANT GENERAL M	957683.33	287305.00	670378.33	Amount Issued(ECS)
10915	Final Bill	RAJENDRA KASHINATH MHAMUNKAR	212549	15702	SENIOR DRAUGHTSMAN	367953.33	110386.00	257567.33	Amount Issued(ECS)
10916	Final Bill	SUHAS YASHAVANT MODAK	212551	12102	ASST ENGINEER	1975230.00	592569.00	1382661.00	Amount Issued(ECS)
10917	Final Bill	SHIVANAND BABURAO DODDANNAVAR	212553	15102	DIVISIONAL ENGINEER	10026.67	3008.00	7018.67	Amount Issued(ECS)
10918	Final Bill	PRABHAKAR TANAJI KHALE	212557	3814	ASST DEPOT MANAGER	2046630.00	613989.00	1432641.00	Amount Issued(ECS)
10919	Final Bill	SUDHAKAR DNYANESHWAR KAMBLE	212560	13101	SUPERVISOR (P)	221416.67	66425.00	154991.67	Amount Issued(ECS)
10920	Final Bill	ANIL KANU MALEKAR	212562	15401	JUNIOR MECH	1066086.67	319826.00	746260.67	Amount Issued(ECS)
10921	Final Bill	BALU DNYANU ATUGADE	212563	15401	JUNIOR MECH	228373.33	68512.00	159861.33	Amount Issued(ECS)
10922	Final Bill	ANANT SHANTARAM TARI	212564	15401	JUNIOR MECH	278170.00	83451.00	194719.00	Amount Issued(ECS)
10923	Final Bill	NANDKISHORE EKNATH KARDILE	212565	13101	SUPERVISOR (P)	200113.33	60034.00	140079.33	Amount Issued(ECS)
10924	Final Bill	MILIND BABURAO GAVANKAR	212566	502	SUPERVISOR (P)	280020.00	84006.00	196014.00	Amount Issued(ECS)
10925	Final Bill	BASANT SINGH DWARKASINGH BHADORIA	212567	13602	SUPERVISOR (P)	425903.33	127771.00	298132.33	Amount Issued(ECS)
10926	Final Bill	SANGITA ANIL GUPTA	212568	904	MATERIALS MANAGER	404613.33	121384.00	283229.33	Amount Issued(ECS)
10927	Gratuity	ASHA DEVENDRA USGAONKAR	212570	13101	SUPERVISOR (P)	2619626.67	785888.00	1833738.67	Amount Issued(ECS)
10928	Final Bill	ASHA DEVENDRA USGAONKAR	212570	13101	SUPERVISOR (P)	951893.33	285568.00	666325.33	Amount Issued(ECS)
10929	Final Bill	RANJANA NARENDRA JADHAV	212571	13902	SUPERVISOR	288840.00	86652.00	202188.00	Amount Issued(ECS)
10930	Final Bill	ASHOK CHANDRU JADHAV	212579	501	ASST AUDIT OFFICER IN	23650.00	7095.00	16555.00	Amount Issued(ECS)
10931	Final Bill	AJITA BHARGAVRAM JOSHI	212580	10101	SUPERVISOR (P)	281016.67	84305.00	196711.67	Amount Issued(ECS)
10932	Final Bill	SALIM HASAN MAHAT	212581	301	SUPERVISOR (P)	284490.00	85347.00	199143.00	Amount Issued(ECS)
10933	Final Bill	PRASHANT SHANTARAM TENDULKAR	212585	1403	SUPERINTENDENT	2244373.33	673312.00	1571061.33	Amount Issued(ECS)
10934	Final Bill	BAPURAO SADASHIV YADAV	212586	1301	ASST. ADMINISTRATIV	367873.33	110362.00	257511.33	Amount Issued(ECS)
10935	Final Bill	RAVINDRA DATTARAM WAIKAR	212588	11901	SUPERINTENDENT(ELE	8443.33	2533.00	5910.33	Amount Issued(ECS)
10936	Final Bill	PRAMOD VITHAL GHADI	212591	904	SUPERVISOR (P)	254923.33	76477.00	178446.33	Amount Issued(ECS)
10937	Final Bill	PHOOLCHANDRA GIRIJASHANKAR SHARMA	212592	13902	SUPERVISOR (P)	259380.00	77814.00	181566.00	Amount Issued(ECS)
10938	Final Bill	SHASHIKANT NARAYAN PARAB	212593	13602	SUPERVISOR (P)	283056.67	84917.00	198139.67	Amount Issued(ECS)
10939	Final Bill	JITENDRA SADANAND GHARAT	212594	13101	ASST. ADMINISTRATIV	514156.67	154247.00	359909.67	Amount Issued(ECS)
10940	Final Bill	SANJAY RAJARAM MAHADIK	212595	2475	SUPERVISOR	296153.33	88846.00	207307.33	Amount Issued(ECS)
10941	Final Bill	PRASHANT BHANUDAS MARATHE	212596	1034	ASST. ADMINISTRATIV	515893.33	154768.00	361125.33	Amount Issued(ECS)
10942	Final Bill	SUNIL MADHAV JOSHI	212600	1106	SUPERVISOR (P)	264223.33	79267.00	184956.33	Amount Issued(ECS)
10943	Final Bill	CHANDRASHEKHAR RAGHUNATH DEORUKHKAR	212601	501	SUPERVISOR (P)	255370.00	76611.00	178759.00	Amount Issued(ECS)
10944	Final Bill	NARENDRAKUMAR VASANT MARATHE	212603	13702	CLERK	218943.33	65683.00	153260.33	Amount Issued(ECS)
10945	Final Bill	SUNIL SHRIRANG JOSHI	212604	501	ASST. ADMINISTRATIV	507826.67	152348.00	355478.67	Amount Issued(ECS)
10946	Final Bill	NANDKUMAR RAGHUNATH POTDAR	212605	13002	ASST. ADMINISTRATIV	537086.67	161126.00	375960.67	Amount Issued(ECS)
10947	Final Bill	SANTAN MANU D'SA	212607	13602	SR ADMINISTRATIVE O	513233.33	153970.00	359263.33	Amount Issued(ECS)
10948	Final Bill	RAJESH RADHAKRISHNA GUPTA	212608	13201	ASST. ADMINISTRATIV	502793.33	150838.00	351955.33	Amount Issued(ECS)
10949	Gratuity	PARSHURAM SAKHARAM MORE	212612	12809	SUPERVISOR (P)	2358123.33	707437.00	1650686.33	Amount Issued(ECS)
10950	Final Bill	PARSHURAM SAKHARAM MORE	212612	12809	SUPERVISOR (P)	1277243.33	383173.00	894070.33	Amount Issued(ECS)
10951	Final Bill	SUCHITA ANAND BHANGLE	212613	1502	SUPERVISOR (P)	264516.67	79355.00	185161.67	Amount Issued(ECS)
10952	Gratuity	SATISH VISHNU MUNGEKAR	212615	2101	SUPERVISOR (P)	175500.00	52650.00	122850.00	Amount Issued(ECS)

10953	Final Bill	SATISH VISHNU MUNGEKAR	212615	2101	SUPERVISOR (P)	248493.33	74548.00	173945.33	Amount Issued(ECS)
10954	Final Bill	CHHATRAPAL GANESH PRASAD SINGH	212616	13702	SUPERVISOR (P)	324713.33	97414.00	227299.33	Amount Issued(ECS)
10955	Final Bill	RAJENDRAKUMAR SATYANARAYAN MISHRA	212618	904	SUPERVISOR	264960.00	79488.00	185472.00	Amount Issued(ECS)
10956	Final Bill	PRADIP BALKRISHNA DALVI	212619	13802	ASST. ADMINISTRATIV	540113.33	162034.00	378079.33	Amount Issued(ECS)
10957	Final Bill	LAXMAN JANARDAN ZARAPKAR	212622	13403	ASST. ADMINISTRATIV	885426.67	265628.00	619798.67	Amount Issued(ECS)
10958	Final Bill	MADHURI PRAKASH BHOGE	212627	734	SR. PHARMACIST (P)	660846.67	198254.00	462592.67	Amount Issued(ECS)
10959	Gratuity	MADHURI PRAKASH BHOGE	212627	734	SR. PHARMACIST (P)	2930123.33	879037.00	2051086.33	Amount Issued(ECS)
10960	Final Bill	CHANDRAKANT TUKARAM DOKE	212629	11901	ASST. ADMINISTRATIV	521483.33	156445.00	365038.33	Amount Issued(ECS)
10961	Final Bill	VIJAYDHAR RAMDHAR DUBE	212630	904	ASST. ADMINISTRATIV	499310.00	149793.00	349517.00	Amount Issued(ECS)
10962	Final Bill	DEEPAK PRALHAD GAIKWAD	212632	1034	ASST. ADMINISTRATIV	321143.33	96343.00	224800.33	Amount Issued(ECS)
10963	Final Bill	PHILIP ANTHONY KINNY	212633	2405	ASST. ADMINISTRATIV	11726.67	3518.00	8208.67	Amount Issued(ECS)
10964	Final Bill	SEBASTIAN MARSHALL D'SOUZA	212634	2425	SUPERVISOR (P)	273036.67	81911.00	191125.67	Amount Issued(ECS)
10965	Final Bill	UDAY MADHUKAR RAUT	212635	2475	DY LABOUR OFFICER T	530173.33	159052.00	371121.33	Amount Issued(ECS)
10966	Final Bill	NITYANAND VASUDEV PRABHU	212637	927	ASST. ADMINISTRATIV	505180.00	151554.00	353626.00	Amount Issued(ECS)
10967	Final Bill	VITHAL BABURAO KORE	212638	1901	EXECUTIVE ENGINEER	568666.67	170600.00	398066.67	Amount Issued(ECS)
10968	Final Bill	SHRI A G PALAV	212646	45401	TINMAN (P)	143480.00	43044.00	100436.00	Amount Issued(ECS)
10969	Gratuity	SHRI A G PALAV	212646	45401	TINMAN (P)	144273.33	43282.00	100991.33	Amount Issued(ECS)
10970	Final Bill	JAYDEV MUKUND THAKUR	212647	1901	ASST ENGINEER	1223256.67	366977.00	856279.67	Amount Issued(ECS)
10971	Final Bill	MUSHTAQ MURTUZA KAZI	212650	1526	SUPERVISOR	285683.33	85705.00	199978.33	Amount Issued(ECS)
10972	Final Bill	SHAMRAO SHANKAR NAIK	212651	1029	ASST. ADMINISTRATIV	514386.67	154316.00	360070.67	Amount Issued(ECS)
10973	Final Bill	RAVINDRA VASANT SHINGNE	212653	1627	ASSISTANT ENGINEER	23863.33	7159.00	16704.33	Amount Issued(ECS)
10974	Final Bill	SREENIVASAN MACHATH NAIR	212654	1901	JUNIOR ENGINEER	241846.67	72554.00	169292.67	Amount Issued(ECS)
10975	Gratuity	SREENIVASAN MACHATH NAIR	212654	1901	JUNIOR ENGINEER	224186.67	67256.00	156930.67	Amount Issued(ECS)
10976	Final Bill	MAHESH SAKHARAM TULASKAR	212655	1602	ASST ENGINEER	408750.00	122625.00	286125.00	Amount Issued(ECS)
10977	Final Bill	DEVENDRA SADASHIV RAORANE	212658	1901	DEPUTY ENGINEER	405206.67	121562.00	283644.67	Amount Issued(ECS)
10978	Final Bill	PRAVIN UDDHAV CHAVAN	212661	1901	ASST ENGINEER	26000.00	7800.00	18200.00	Amount Issued(ECS)
10979	Final Bill	KISAN MAHADEO BANDICHODE	212665	1601	SUPERINTENDENT CIVI	852250.00	255675.00	596575.00	Amount Issued(ECS)
10980	Final Bill	NITIN NARAYAN PRADHAN	212666	1403	SUPERINTENDENT CIVI	638306.67	191492.00	446814.67	Amount Issued(ECS)
10981	Final Bill	YESHWANT SHRIKRISHNA DESAI	212668	1901	SENIOR DRAUGHTSMA	247213.33	74164.00	173049.33	Amount Issued(ECS)
10982	Final Bill	RAJENDRA BALVANT NAIK	212669	1901	SR. DRAUGHTSMAN (P	550796.67	165239.00	385557.67	Amount Issued(ECS)
10983	Gratuity	RAJENDRA BALVANT NAIK	212669	1901	SR. DRAUGHTSMAN (P	2843396.67	853019.00	1990377.67	Amount Issued(ECS)
10984	Final Bill	NARESH TATOBA SAMANT	212671	1201	ASST. ADMINISTRATIV	10026.67	3008.00	7018.67	Amount Issued(ECS)
10985	Final Bill	MAYUR NARAYAN DHADKE	212673	1602	DEPUTY ENGINEER	661970.00	198591.00	463379.00	Amount Issued(ECS)
10986	Final Bill	DADASAHEB VITTHAL MATEKAR	212675	1011	ASST. ADMINISTRATIV	13443.33	4033.00	9410.33	Amount Issued(ECS)
10987	Final Bill	ANIL PANDURANG GANGURDE	212676	13201	SR ADMINISTRATIVE O	508896.67	152669.00	356227.67	Amount Issued(ECS)
10988	Final Bill	VIVEK SHIVAJI SALVI	212678	13301	SUPERVISOR (P)	258316.67	77495.00	180821.67	Amount Issued(ECS)
10989	Final Bill	SURESH SHIVAPPA DUBAL	212679	501	AUDIT OFFICER	499816.67	149945.00	349871.67	Amount Issued(ECS)
10990	Final Bill	CHARUDATTA SHIVAJI KUBAL	212680	3833	ASST DEPOT MANAGE	226456.67	67937.00	158519.67	Amount Issued(ECS)
10991	Gratuity	CHARUDATTA SHIVAJI KUBAL	212680	3833	ASST DEPOT MANAGE	3554006.67	1066202.00	2487804.67	Amount Issued(ECS)
10992	Final Bill	MANOHAR DAMODAR GAWDE	212681	13902	ASST. ADMINISTRATIV	1256093.33	376828.00	879265.33	Amount Issued(ECS)
10993	Gratuity	MANOHAR DAMODAR GAWDE	212681	13902	ASST. ADMINISTRATIV	2683080.00	804924.00	1878156.00	Amount Issued(ECS)
10994	Gratuity	ANIL MALLAPPA NAGARAL	212684	2437	SUPERVISOR (P)	2253373.33	676012.00	1577361.33	Amount Issued(ECS)
10995	Final Bill	ANIL MALLAPPA NAGARAL	212684	2437	SUPERVISOR (P)	211633.33	63490.00	148143.33	Amount Issued(ECS)
10996	Final Bill	PRAKASH PANDURANG NANDE	212689	2301	ASST. ADMINISTRATIV	356353.33	106906.00	249447.33	Amount Issued(ECS)
10997	Final Bill	NARASAYYA LIMBANNA NARE	212691	2453	SUPERVISOR (P)	288290.00	86487.00	201803.00	Amount Issued(ECS)
10998	Final Bill	NANDKUMAR SHANKAR SALASKAR	212692	2601	SUPERVISOR (P)	262950.00	78885.00	184065.00	Amount Issued(ECS)
10999	Final Bill	SUGANDH SHIVRAM PAWAR	212694	15026	SUPERVISOR (P)	41276.67	12383.00	28893.67	Amount Issued(ECS)
11000	Final Bill	DILIP GENU KASLE	212695	2101	ASST ADMINISTRATIVE	578436.67	173531.00	404905.67	Amount Issued(ECS)
11001	Gratuity	SANDESH SHARADCHANDRA PANHALE	212696	2417	SUPERVISOR (P)	2188990.00	656697.00	1532293.00	Amount Issued(ECS)

11002	Final Bill	SANDESH SHARADCHANDRA PANHALE	212696	2417	SUPERVISOR (P)	383580.00	115074.00	268506.00	Amount Issued(ECS)
11003	Final Bill	BHAGVAN KADYAPPA CHANDANSHIVE	212698	13201	SUPERVISOR (P)	337383.33	101215.00	236168.33	Amount Issued(ECS)
11004	Gratuity	BHAGVAN KADYAPPA CHANDANSHIVE	212698	13201	SUPERVISOR (P)	2370576.67	711173.00	1659403.67	Amount Issued(ECS)
11005	Final Bill	GULAB PURANSINGH JETHWANEY	212707	2428	SUPERVISOR (P)	246096.67	73829.00	172267.67	Amount Issued(ECS)
11006	Final Bill	MOHAMED ARIF ABDULWAHAB KAZI	212708	15401	SUPERVISOR (P)	257146.67	77144.00	180002.67	Amount Issued(ECS)
11007	Final Bill	JAYWANT SHRIPATRAO DHONE	212709	1014	ASST. ADMINISTRATIV	169133.33	50740.00	118393.33	Amount Issued(ECS)
11008	Final Bill	RAVINDRAKUMAR RAMPRASANNA TRIPATHI	212711	904	MATERIALS MANAGEN	586086.67	175826.00	410260.67	Amount Issued(ECS)
11009	Final Bill	JAYANT DHONDOO VENGURLEKAR	212712	1005	ASST. ADMINISTRATIV	543470.00	163041.00	380429.00	Amount Issued(ECS)
11010	Final Bill	SURESH RAMCHANDRA KOLHE	212714	504	SUPERVISOR (P)	289893.33	86968.00	202925.33	Amount Issued(ECS)
11011	Final Bill	PRADEEP SHIVRAM DHAVALE	212715	504	ASST. ADMINISTRATIV	518853.33	155656.00	363197.33	Amount Issued(ECS)
11012	Final Bill	NITIN SHIVKUMAR HONRAO	212717	1018	ASST. ADMINISTRATIV	352450.00	105735.00	246715.00	Amount Issued(ECS)
11013	Final Bill	DATTATRAYA KISAN SHIRSAT	212718	3835	TRAFFIC OFFICER	512350.00	153705.00	358645.00	Amount Issued(ECS)
11014	Final Bill	ASHOK ULLASHRAO PAIGUDE	212720	13602	SUPERVISOR (P)	190606.67	57182.00	133424.67	Amount Issued(ECS)
11015	Final Bill	MANOHAR SHANKAR BAGAL	212721	1701	ASST P R O	353576.67	106073.00	247503.67	Amount Issued(ECS)
11016	Final Bill	PRADEEP SHANKAR JADHAV	212723	1108	ASST. ADMINISTRATIV	1549376.67	464813.00	1084563.67	Amount Issued(ECS)
11017	Final Bill	NITIN BHAGWAN LAD	212724	1901	ASST. ADMINISTRATIV	520436.67	156131.00	364305.67	Amount Issued(ECS)
11018	Final Bill	MANOJ SURYAKANT VARADE	212725	1701	PUBLIC RELATIONS OF	2269530.00	680859.00	1588671.00	Amount Issued(ECS)
11019	Final Bill	VIJAY YASHWANT RANE	212726	2601	DY CHIEF SECURITY OF	412640.00	123792.00	288848.00	Amount Issued(ECS)
11020	Gratuity	MANDAR MADHUKAR PURANDARE	212729	13301	ASST. ADMINISTRATIV	2683773.33	805132.00	1878641.33	Amount Issued(ECS)
11021	Final Bill	MANDAR MADHUKAR PURANDARE	212729	13301	ASST. ADMINISTRATIV	1227230.00	368169.00	859061.00	Amount Issued(ECS)
11022	Final Bill	VIJAY BHAGWAN PATKAR	212730	13201	SUPERVISOR (P)	231110.00	69333.00	161777.00	Amount Issued(ECS)
11023	Final Bill	DATTARAM BABU MAYEKAR	212731	13201	ASST. ADMINISTRATIV	1332820.00	399846.00	932974.00	Amount Issued(ECS)
11024	Gratuity	DATTARAM BABU MAYEKAR	212731	13201	ASST. ADMINISTRATIV	2837886.67	851366.00	1986520.67	Amount Issued(ECS)
11025	Final Bill	VISHWANATH BALKRISHNA KAMTEKAR	212733	801	ASST. ADMINISTRATIV	13443.33	4033.00	9410.33	Amount Issued(ECS)
11026	Final Bill	PURUSHOTTAM ROHIDAS BHAT	212734	1108	SUPERVISOR (P)	40830.00	12249.00	28581.00	Amount Issued(ECS)
11027	Final Bill	DAMODAR BHAGOJI DARADE	212739	1602	ASST ENGINEER	466160.00	139848.00	326312.00	Amount Issued(ECS)
11028	Final Bill	ARVIND RAJNARAYAN MISHRA	212741	301	SUPERVISOR (P)	271223.33	81367.00	189856.33	Amount Issued(ECS)
11029	Final Bill	ASHA MADHU PADMANABHAN	212751	3401	SENIOR WELFARE OFFI	1476860.00	443058.00	1033802.00	Amount Issued(ECS)
11030	Final Bill	UJWALA SUDHIR SHETE	212752	714	SR. PHARMACIST (P)	201206.67	60362.00	140844.67	Amount Issued(ECS)
11031	Final Bill	ASHOK DATTATRAY SALUNKHE	212773	15102	ASST ENGINEER	1825453.33	547636.00	1277817.33	Amount Issued(ECS)
11032	Gratuity	RAJANISH UMESH KASAR	212777	13702	DIV ENGINEER SUPPLY	4319320.00	1295796.00	3023524.00	Amount Issued(ECS)
11033	Final Bill	RAJANISH UMESH KASAR	212777	13702	DIV ENGINEER SUPPLY	1390543.33	417163.00	973380.33	Amount Issued(ECS)
11034	Final Bill	UDAY JAYRAM KAREKAR	212785	13503	DIV ENGINEER SUPPLY	2122236.67	636671.00	1485565.67	Amount Issued(ECS)
11035	Final Bill	SAMBHAJI BAPU MALI	212790	11202	DY CHIEF ENGINEER SU	625996.67	187799.00	438197.67	Amount Issued(ECS)
11036	Final Bill	BIPIN THAKORLAL RANA	212792	1901	CHIEF DRAUGHTSMAN	616443.33	184933.00	431510.33	Amount Issued(ECS)
11037	Final Bill	MOHAN JOTIRAM KAPSE	212799	12102	DEPUTY ENGINEER	10026.67	3008.00	7018.67	Amount Issued(ECS)
11038	Final Bill	ANAND GOPAL AJGAONKAR	212803	301	CHIEF ACCOUNTANT	1762550.00	528765.00	1233785.00	Amount Issued(ECS)
11039	Gratuity	ANAND GOPAL AJGAONKAR	212803	301	CHIEF ACCOUNTANT	2942190.00	882657.00	2059533.00	Amount Issued(ECS)
11040	Gratuity	RAMESH DNYANDEO TILEKAR	212804	13201	SUPERVISOR (P)	156226.67	46868.00	109358.67	Amount Issued(ECS)
11041	Final Bill	RAMESH DNYANDEO TILEKAR	212804	13201	SUPERVISOR (P)	337626.67	101288.00	236338.67	Amount Issued(ECS)
11042	Final Bill	VIJAY NARHARI MANJREKAR	212807	2601	DEPUTY CHIEF SEC. &	1171146.67	351344.00	819802.67	Amount Issued(ECS)
11043	Final Bill	SANJAY WAMAN SHIRODKAR	212809	2475	ADMINISTRATIVE OFFI	1047056.67	314117.00	732939.67	Amount Issued(ECS)
11044	Final Bill	SHYAMSUNDAR NAMDEO SOMJI	212810	1052	ADMINISTRATIVE OFFI	516946.67	155084.00	361862.67	Amount Issued(ECS)
11045	Final Bill	KULDIP JIVAN SINGH	212812	3829	DY. DEPOT MANAGER	1869773.33	560932.00	1308841.33	Amount Issued(ECS)

11046	Gratuity	KULDIP JIVAN SINGH	212812	3829	DY. DEPOT MANAGER	3454656.67	1036397.00	2418259.67	Amount Issued(ECS)
11047	Final Bill	PRASANNA VITHAL NANNAVARE	212813	2401	SUPERVISOR (P)	253263.33	75979.00	177284.33	Amount Issued(ECS)
11048	Final Bill	DILIP KRISHNAJI MANE	212816	3808	TRAFFIC OFFICER	536980.00	161094.00	375886.00	Amount Issued(ECS)
11049	Final Bill	AVDHUT PRABHAKAR CHIPKAR	212819	502	SUPERVISOR (P)	272080.00	81624.00	190456.00	Amount Issued(ECS)
11050	Final Bill	ARVIND KASHINATH MONE	212822	13802	ASST. ADMINISTRATIV	6856.67	2057.00	4799.67	Amount Issued(ECS)
11051	Final Bill	AVADHUT PANDURANG VERNEKAR	212823	1105	SUPERVISOR (P)	175130.00	52539.00	122591.00	Amount Issued(ECS)
11052	Gratuity	HAFIZ AHMED KHALIL AHMED SHAIKH	212825	2466	SUPERVISOR (P)	2233106.67	669932.00	1563174.67	Amount Issued(ECS)
11053	Final Bill	HAFIZ AHMED KHALIL AHMED SHAIKH	212825	2466	SUPERVISOR (P)	296116.67	88835.00	207281.67	Amount Issued(ECS)
11054	Final Bill	PRAKASH NARAYAN GHAWALI	212826	14201	SENIOR DRAUGHTSMA	174603.33	52381.00	122222.33	Amount Issued(ECS)
11055	Gratuity	PRAKASH NARAYAN GHAWALI	212826	14201	SENIOR DRAUGHTSMA	178916.67	53675.00	125241.67	Amount Issued(ECS)
11056	Final Bill	DATTATRAY LAXMAN BANDEKAR	212828	15401	JUNIOR MECH	278026.67	83408.00	194618.67	Amount Issued(ECS)
11057	Final Bill	GURUDATT MADHUKAR CHENDWANKAR	212830	13002	ASST. ADMINISTRATIV	12933.33	3880.00	9053.33	Amount Issued(ECS)
11058	Final Bill	DEEPAK DAJI MITHBAVKAR	212831	3808	DY. DEPOT MANAGER	460970.00	138291.00	322679.00	Amount Issued(ECS)
11059	Final Bill	NARAYAN LAXMAN MUNGEKAR	212832	3837	DY. DEPOT MANAGER	527226.67	158168.00	369058.67	Amount Issued(ECS)
11060	Final Bill	PRADEEP RAMAKANT PATIL	212833	13602	SUPERVISOR (P)	276586.67	82976.00	193610.67	Amount Issued(ECS)
11061	Final Bill	SUDAM NAMDEO DAREKAR	212839	13201	SUPERVISOR (P)	267906.67	80372.00	187534.67	Amount Issued(ECS)
11062	Final Bill	SUNIL BHIKU YADAV	212841	13802	ASST ADMINISTRATIVE	295676.67	88703.00	206973.67	Amount Issued(ECS)
11063	Final Bill	SHASHIKANT SANJEEVA HEGDE	212845	3826	TRAFFIC OFFICER	620863.33	186259.00	434604.33	Amount Issued(ECS)
11064	Final Bill	KISHOR NHANU SONURLEKAR	212847	1001	ASST. ADMINISTRATIV	328980.00	98694.00	230286.00	Amount Issued(ECS)
11065	Final Bill	SUNIL GAJANAN KENJALE	212850	13802	ASST. ADMINISTRATIV	497670.00	149301.00	348369.00	Amount Issued(ECS)
11066	Final Bill	FAISAL NIZAM MAHIMKAR	212853	301	SUPERVISOR (P)	64816.67	19445.00	45371.67	Amount Issued(ECS)
11067	Gratuity	MADHAVI CHANDRAKANT SANT	212856	1627	ASST. ADMINISTRATIV	2918970.00	875691.00	2043279.00	Amount Issued(ECS)
11068	Final Bill	MADHAVI CHANDRAKANT SANT	212856	1627	ASST. ADMINISTRATIV	1342530.00	402759.00	939771.00	Amount Issued(ECS)
11069	Final Bill	TUKARAM BUDHAJI DOKE	212859	1901	SUPERVISOR (P)	1058840.00	317652.00	741188.00	Amount Issued(ECS)
11070	Gratuity	TUKARAM BUDHAJI DOKE	212859	1901	SUPERVISOR (P)	2291256.67	687377.00	1603879.67	Amount Issued(ECS)
11071	Final Bill	SANJAY ACHYUT PATIL	212860	13403	SUPERVISOR (P)	172000.00	51600.00	120400.00	Amount Issued(ECS)
11072	Final Bill	SANJAY ACHYUT PATIL	212860	13403	SUPERVISOR (P)	267380.00	80214.00	187166.00	Amount Issued(ECS)
11073	Final Bill	VIDHYESH NARAYAN MARATHE	212861	13403	ASST. ADMINISTRATIV	1844150.00	553245.00	1290905.00	Amount Issued(ECS)
11074	Gratuity	VIDHYESH NARAYAN MARATHE	212861	13403	ASST. ADMINISTRATIV	2845333.33	853600.00	1991733.33	Amount Issued(ECS)
11075	Final Bill	GOURIHAR YASHWANT KOTHAWALE	212862	909	SUPERVISOR (P)	265590.00	79677.00	185913.00	Amount Issued(ECS)
11076	Final Bill	BHARAT DNYANDEV DHOLE	212865	15702	SUPERVISOR (P)	711576.67	213473.00	498103.67	Amount Issued(ECS)
11077	Final Bill	VASANT BAJIRAO GHODEKAR	212866	2475	SUPERVISOR (P)	254760.00	76428.00	178332.00	Amount Issued(ECS)
11078	Final Bill	BHASKAR LAXMAN REDEKAR	212867	3808	ASST DEPOT MANAGER	1972166.67	591650.00	1380516.67	Amount Issued(ECS)
11079	Final Bill	BALASAHEB DAJIRAM GHODEKAR	212868	13802	SUPERVISOR (P)	257963.33	77389.00	180574.33	Amount Issued(ECS)
11080	Final Bill	MANU APPA KOLTE	212870	301	SUPERVISOR (P)	250523.33	75157.00	175366.33	Amount Issued(ECS)
11081	Final Bill	SYED SHABIHUL HASAN ABEDI	212871	2428	SUPERVISOR (P)	265040.00	79512.00	185528.00	Amount Issued(ECS)
11082	Final Bill	CHHAGAN RAMU DADAS	212872	3807	DEPOT MANAGER (TRA	7623.33	2287.00	5336.33	Amount Issued(ECS)
11083	Final Bill	DIPAK SHRIKRISHNA TAMBATKAR	212877	12809	SUB.ENGINEER (PERSC	499396.67	149819.00	349577.67	Amount Issued(ECS)
11084	Gratuity	AJITKUMAR SHIVNATH PATHAK	212878	1014	ASST. ADMINISTRATIV	2545430.00	763629.00	1781801.00	Amount Issued(ECS)
11085	Final Bill	AJITKUMAR SHIVNATH PATHAK	212878	1014	ASST. ADMINISTRATIV	1050520.00	315156.00	735364.00	Amount Issued(ECS)
11086	Final Bill	ARUN BABURAO KURALE	212881	13201	SUPERVISOR (P)	1242426.67	372728.00	869698.67	Amount Issued(ECS)
11087	Final Bill	RAJASHREE TUSHAR PORE	212883	601	SR PROJECTS MANAGE	1735296.67	520589.00	1214707.67	Amount Issued(ECS)
11088	Final Bill	SUNITA NITIN DALVI	212887	602	ASST PROJECTS MANA	13193.33	3958.00	9235.33	Amount Issued(ECS)
11089	Final Bill	SANJAY PRALHAD KHACHANE	212889	1901	ASSISTANT GENERAL M	1301796.67	390539.00	911257.67	Amount Issued(ECS)
11090	Final Bill	SHAILESH D DHATRAK	212891	1901	DEPUTY CHIEF ENGINE	946353.33	283906.00	662447.33	Amount Issued(ECS)
11091	Final Bill	BALU DHARMAJI SHELKE	212900	15702	DEPUTY ENGINEER	417860.00	125358.00	292502.00	Amount Issued(ECS)
11092	Final Bill	IBRAHIM ABDUL REHMAN DANDEKAR	212905	15026	ASST ENGINEER	625416.67	187625.00	437791.67	Amount Issued(ECS)

11093	Final Bill	MILIND DATTATRAY KARANJKAR	212915	10501	ASST ENGINEER	1834806.67	550442.00	1284364.67	Amount Issued(ECS)
11094	Final Bill	GIRISH SITARAM KATKAR	212927	13101	ASST ENGINEER	1388333.33	416500.00	971833.33	Amount Issued(ECS)
11095	Final Bill	PRAKASH MAHADEV GURAV	212930	13902	DEPUTY ENGINEER	408076.67	122423.00	285653.67	Amount Issued(ECS)
11096	Final Bill	SUKHADEV ADIKARAO JADHAV	212940	15102	DEPUTY ENGINEER	2178363.33	653509.00	1524854.33	Amount Issued(ECS)
11097	Final Bill	PRABHAKAR PIRAJI SONAWANE	212944	15102	SUPERINTENDENT(ELE	168213.33	50464.00	117749.33	Amount Issued(ECS)
11098	Final Bill	NANDKUMAR RAMDAS BANDALE	212946	1627	JUNIOR ENGINEER	8326.67	2498.00	5828.67	Amount Issued(ECS)
11099	Final Bill	PRAFULLATA VIDYADHAR SAWANT	212949	1113	SR. STENOGRAPHER (P	264176.67	79253.00	184923.67	Amount Issued(ECS)
11100	Final Bill	PRATIBHA SUBHASH BHARAMBE	212951	1137	SR. STENOGRAPHER (P	15040.00	4512.00	10528.00	Amount Issued(ECS)
11101	Final Bill	PRATIBHA SUBHASH BHARAMBE	212951	1137	SR. STENOGRAPHER (P	247070.00	74121.00	172949.00	Amount Issued(ECS)
11102	Final Bill	SHRIDHAR MANOHAR DESHMUKH	212958	13403	DIV ENGINEER SUPPLY	608306.67	182492.00	425814.67	Amount Issued(ECS)
11103	Gratuity	DHARNIDHAR DAGDUJI WAGH	212959	15209	ASST ENGINEER	4014370.00	1204311.00	2810059.00	Amount Issued(ECS)
11104	Final Bill	RAJENDRA SHAMRAO SAWDEKAR	212966	15026	DEPUTY ENGINEER	430883.33	129265.00	301618.33	Amount Issued(ECS)
11105	Final Bill	SURESH RAMCHANDRA KOLEKAR	212967	13301	DIVISIONAL ENGINEER	534126.67	160238.00	373888.67	Amount Issued(ECS)
11106	Final Bill	JAGALDAS N P	212970	14907	DIVISIONAL ENGINEER	675403.33	202621.00	472782.33	Amount Issued(ECS)
11107	Final Bill	SUNIL PANDHARINATH VADNERE	212972	1602	DEPUTY ENGINEER (P)	461936.67	138581.00	323355.67	Amount Issued(ECS)
11108	Final Bill	ASHOK GOVIND MHATRE	212974	619	SUPPORT SUPERVISOR	13443.33	4033.00	9410.33	Amount Issued(ECS)
11109	Final Bill	NITIN MANOHAR HERLEKAR	212980	10101	ASSISTANT GENERAL M	3174700.00	952410.00	2222290.00	Amount Issued(ECS)
11110	Final Bill	SURENDRA SADASHIV INDULKAR	212981	1052	ADMINISTRATIVE OFFI	506026.67	151808.00	354218.67	Amount Issued(ECS)
11111	Final Bill	UDAY KASHIRAM SAKPAL	212985	13503	SUPERVISOR (P)	279633.33	83890.00	195743.33	Amount Issued(ECS)
11112	Gratuity	UDAY KASHIRAM SAKPAL	212985	13503	SUPERVISOR (P)	2158880.00	647664.00	1511216.00	Amount Issued(ECS)
11113	Final Bill	HEMANT RAMNATH RAUT	212988	13201	SUPERVISOR (P)	249353.33	74806.00	174547.33	Amount Issued(ECS)
11114	Final Bill	SANTOSH VASANT SHEVADE	212989	13201	ASST. ADMINISTRATIV	506640.00	151992.00	354648.00	Amount Issued(ECS)
11115	Final Bill	PANDURANG VITHAL GHULE	212990	13301	SUPERVISOR (P)	267540.00	80262.00	187278.00	Amount Issued(ECS)
11116	Final Bill	RAJIV RAJARAM PAWAR	212992	201	SR. STENOGRAPHER (P	277980.00	83394.00	194586.00	Amount Issued(ECS)
11117	Final Bill	SAMIR GURUDAS NAIK	212996	13101	ASST. ADMINISTRATIV	504996.67	151499.00	353497.67	Amount Issued(ECS)
11118	Final Bill	KUMAR MANOHAR VAIDYA	212997	501	SUPERVISOR (P)	266446.67	79934.00	186512.67	Amount Issued(ECS)
11119	Final Bill	TULSIDAS VITHAL SAWANT	212998	301	SUPERVISOR (P)	1227790.00	368337.00	859453.00	Amount Issued(ECS)
11120	Gratuity	TULSIDAS VITHAL SAWANT	212998	301	SUPERVISOR (P)	2257973.33	677392.00	1580581.33	Amount Issued(ECS)
11121	Final Bill	PRAVIN SHARADCHANDRA KULKARNI	212999	710	SR. PHARMACIST (P)	487786.67	146336.00	341450.67	Amount Issued(ECS)
11122	Gratuity	SANJAY NARAYAN BAPAT	213003	13301	ASST. ADMINISTRATIV	2559526.67	767858.00	1791668.67	Amount Issued(ECS)
11123	Final Bill	SANJAY NARAYAN BAPAT	213003	13301	ASST. ADMINISTRATIV	1600050.00	480015.00	1120035.00	Amount Issued(ECS)
11124	Final Bill	RAJABHAU YASHWANT NAIK	213005	501	SUPERVISOR (P)	242530.00	72759.00	169771.00	Amount Issued(ECS)
11125	Final Bill	MUKUND MURLIDHAR SUMANT	213007	1901	ESTATE MANAGER	3043.33	913.00	2130.33	Amount Issued(ECS)
11126	Final Bill	DINESH RAJARAM MHATRE	213010	602	SUPPORT SUPERVISOR	449203.33	134761.00	314442.33	Amount Issued(ECS)
11127	Final Bill	MOHMAD SALIM MOHMAD EBRAHIM	213012	12709	DEPUTY ENGINEER	1200380.00	360114.00	840266.00	Amount Issued(ECS)
11128	Gratuity	MOHMAD SALIM MOHMAD EBRAHIM	213012	12709	DEPUTY ENGINEER	3798376.67	1139513.00	2658863.67	Amount Issued(ECS)
11129	Final Bill	SACHIN MADHAV DANDEKAR	213014	45401	SR. FITTER (P)	233906.67	70172.00	163734.67	Amount Issued(ECS)
11130	Gratuity	SACHIN MADHAV DANDEKAR	213014	45401	SR. FITTER (P)	172793.33	51838.00	120955.33	Amount Issued(ECS)
11131	Final Bill	JAYSING SITARAM THORVE	213015	15209	DY CHIEF ENGINEER SU	933136.67	279941.00	653195.67	Amount Issued(ECS)
11132	Final Bill	RAJENDRA KHOTU VICHARE	213019	2425	ASST. ADMINISTRATIV	65283.33	19585.00	45698.33	Amount Issued(ECS)
11133	Gratuity	RAJENDRA KHOTU VICHARE	213019	2425	ASST. ADMINISTRATIV	2785323.33	835597.00	1949726.33	Amount Issued(ECS)
11134	Final Bill	VINAYKUMAR ACHHELAL SINGH	213022	13101	ASST. ADMINISTRATIV	545496.67	163649.00	381847.67	Amount Issued(ECS)
11135	Final Bill	DEVENDRA ANAND BHORADE	213024	904	ASST MATERIALS MAN	360693.33	108208.00	252485.33	Amount Issued(ECS)
11136	Final Bill	DILIP RAMCHANDRA BARASKAR	213026	2475	SUPERVISOR (P)	272493.33	81748.00	190745.33	Amount Issued(ECS)
11137	Final Bill	SUDHIR RAMDAS KINI	213033	12001	ASST. ADMINISTRATIV	521816.67	156545.00	365271.67	Amount Issued(ECS)
11138	Final Bill	RAMAKANT TUKARAM SATAM	213036	13201	SUPERVISOR (P)	262690.00	78807.00	183883.00	Amount Issued(ECS)
11139	Final Bill	RAJENDRA UTTAMRAO PATIL	213037	10201	CHIEF ENGINEER ELEC	630070.00	189021.00	441049.00	Amount Issued(ECS)
11140	Final Bill	SUJATA HEMCHANDRA MAYEKAR	213041	904	MATERIALS MANAGEN	492660.00	147798.00	344862.00	Amount Issued(ECS)
11141	Final Bill	SHYAM BALIRAM SHINDE	213044	13301	ASST. ADMINISTRATIV	529220.00	158766.00	370454.00	Amount Issued(ECS)

11142	Final Bill	RAJARAM NIVRUTTI KADAM	213046	14301	SUPERVISOR (P)	245840.00	73752.00	172088.00	Amount Issued(ECS)
11143	Gratuity	SACHINDRA GANPAT DESAI	213048	13101	SUPERVISOR (P)	102440.00	30732.00	71708.00	Amount Issued(ECS)
11144	Final Bill	SACHINDRA GANPAT DESAI	213048	13101	SUPERVISOR (P)	49543.33	14863.00	34680.33	Amount Issued(ECS)
11145	Final Bill	MANASI SUHAS SAWANT	213049	13802	SUPERVISOR (P)	248290.00	74487.00	173803.00	Amount Issued(ECS)
11146	Final Bill	VIVEK VASANT AGTE	213051	801	ADMINISTRATIVE OFFI	1597316.67	479195.00	1118121.67	Amount Issued(ECS)
11147	Gratuity	VIVEK VASANT AGTE	213051	801	ADMINISTRATIVE OFFI	2875736.67	862721.00	2013015.67	Amount Issued(ECS)
11148	Final Bill	KISHOR SHRIKRISHNA MATHKAR	213052	13201	SUPERVISOR (P)	5050.00	1515.00	3535.00	Amount Issued(ECS)
11149	Final Bill	NARENDRA MADHUKAR KAVLI	213053	1006	ASST. ADMINISTRATIV	513816.67	154145.00	359671.67	Amount Issued(ECS)
11150	Gratuity	UMESH VASANT GHADIGAONKAR	213055	1103	SUPERVISOR (P)	2330460.00	699138.00	1631322.00	Amount Issued(ECS)
11151	Final Bill	UMESH VASANT GHADIGAONKAR	213055	1103	SUPERVISOR (P)	783156.67	234947.00	548209.67	Amount Issued(ECS)
11152	Final Bill	MANGESH GURUNATH KOLGAONKAR	213056	1301	SUPERVISOR (P)	243946.67	73184.00	170762.67	Amount Issued(ECS)
11153	Final Bill	BHANUDAS KRISHNA DHONDE	213057	1052	ASST. ADMINISTRATIV	505813.33	151744.00	354069.33	Amount Issued(ECS)
11154	Final Bill	HEM BUDDHADEV MUKERJEE	213058	1034	ADMINISTRATIVE OFFI	536706.67	161012.00	375694.67	Amount Issued(ECS)
11155	Final Bill	SUHAS HARISHCHANDRA SAWANT	213059	13101	ASST. ADMINISTRATIV	491906.67	147572.00	344334.67	Amount Issued(ECS)
11156	Final Bill	FARHAN BADRUDDIN KAZI	213061	1017	ASST. ADMINISTRATIV	371990.00	111597.00	260393.00	Amount Issued(ECS)
11157	Final Bill	DILIP GANU TIWAREKAR	213064	904	MATERIALS MANAGEN	532090.00	159627.00	372463.00	Amount Issued(ECS)
11158	Final Bill	SITARAM RAMCHANDRA BERDE	213066	1509	ASST. ADMINISTRATIV	1551240.00	465372.00	1085868.00	Amount Issued(ECS)
11159	Gratuity	SITARAM RAMCHANDRA BERDE	213066	1509	ASST. ADMINISTRATIV	2744453.33	823336.00	1921117.33	Amount Issued(ECS)
11160	Gratuity	RAMESH SHRIKRISHNA MHAPSEKAR	213067	15503	ADMINISTRATIVE OFFI	2553953.33	766186.00	1787767.33	Amount Issued(ECS)
11161	Final Bill	RAMESH SHRIKRISHNA MHAPSEKAR	213067	15503	ADMINISTRATIVE OFFI	1127250.00	338175.00	789075.00	Amount Issued(ECS)
11162	Final Bill	SANJAY SAKHARAM SARDAL	213069	616	DATA CENTER OFFICER	8443.33	2533.00	5910.33	Amount Issued(ECS)
11163	Gratuity	MICHAEL FRANCIS D'SOUZA	213070	2601	SENIOR SECURITY OFFI	280236.67	84071.00	196165.67	Amount Issued(ECS)
11164	Final Bill	MICHAEL FRANCIS D'SOUZA	213070	2601	SENIOR SECURITY OFFI	298950.00	89685.00	209265.00	Amount Issued(ECS)
11165	Final Bill	CHANDER ARJANDAS KUNDNANI	213071	1801	SR. STENOGRAPHER (P	170956.67	51287.00	119669.67	Amount Issued(ECS)
11166	Final Bill	AJAY VASANTRAO NAIK	213074	10201	CHIEF ENGINEER ELEC	2885930.00	865779.00	2020151.00	Amount Issued(ECS)
11167	Final Bill	VINAYAK MANOHAR KAMAT	213076	10101	ASSISTANT GENERAL N	3236936.67	971081.00	2265855.67	Amount Issued(ECS)
11168	Gratuity	RAJENDRA MARUTI CHAVAN	213077	14201	DRAWING OFFICE INCH	3420403.33	1026121.00	2394282.33	Amount Issued(ECS)
11169	Final Bill	RAJENDRA MARUTI CHAVAN	213077	14201	DRAWING OFFICE INCH	1162340.00	348702.00	813638.00	Amount Issued(ECS)
11170	Final Bill	RAVINDRA BAPU PATIL	213079	11202	DY CHIEF ENGINEER	2767823.33	830347.00	1937476.33	Amount Issued(ECS)
11171	Final Bill	SUNIL SHIVRAM SAMANT	213082	301	SUPERVISOR (P)	4840.00	1452.00	3388.00	Amount Issued(ECS)
11172	Gratuity	SUNIL SHIVRAM SAMANT	213082	301	SUPERVISOR (P)	225153.33	67546.00	157607.33	Amount Issued(ECS)
11173	Final Bill	VINAYAK KRISHNAJI ROKADE	213085	10909	DY CHIEF ENGINEER	2285366.67	685610.00	1599756.67	Amount Issued(ECS)
11174	Final Bill	GIRISH DEVIDASRAO DESHMUKH	213089	15209	DY CHIEF ENGINEER	2400666.67	720200.00	1680466.67	Amount Issued(ECS)
11175	Final Bill	KRISHNA YESHWANT RAUT	213090	1901	ASST ENGINEER	651430.00	195429.00	456001.00	Amount Issued(ECS)
11176	Final Bill	RAJESH GOKULDAS GANDHI	213094	12709	DIVISIONAL ENGINEER	15040.00	4512.00	10528.00	Amount Issued(ECS)
11177	Final Bill	SHAILESH KASHINATH KADAM	213101	13101	SUB.ENGINEER (PERSC	490993.33	147298.00	343695.33	Amount Issued(ECS)
11178	Final Bill	P N CHAVAN	213108	14801	DEPUTY ENGINEER	124536.67	37361.00	87175.67	Amount Issued(ECS)
11179	Final Bill	SUDHAKAR DADU MAHAJAN	213109	12402	FOREMAN	952560.00	285768.00	666792.00	Cheque Issued
11180	Gratuity	SUDHAKAR DADU MAHAJAN	213109	12402	FOREMAN	2513993.33	754198.00	1759795.33	Cheque Issued
11181	Final Bill	VANDANA UDAYKUMAR SHIRKE	213110	904	SUPERVISOR (P)	250450.00	75135.00	175315.00	Amount Issued(ECS)
11182	Final Bill	SHWETA SUDHIR KARGUTKAR	213111	12601	SUPERVISOR (P)	264396.67	79319.00	185077.67	Amount Issued(ECS)
11183	Final Bill	NILESH BHASKAR SALGAONKAR	213115	619	SUPPORT SUPERVISOR	236703.33	71011.00	165692.33	Amount Issued(ECS)
11184	Final Bill	AMOD YESHWANT DAWNE	213117	616	SUPPORT SUPERVISOR	236843.33	71053.00	165790.33	Amount Issued(ECS)
11185	Final Bill	KHANDERAO ANANTRAO KULKARNI	213120	12402	DIVISIONAL ENGINEER	639643.33	191893.00	447750.33	Amount Issued(ECS)
11186	Gratuity	ARVIND DINKAR DAREKAR	213123	602	SUPPORT SUPERVISOR	2388896.67	716669.00	1672227.67	Amount Issued(ECS)
11187	Final Bill	ARVIND DINKAR DAREKAR	213123	602	SUPPORT SUPERVISOR	672583.33	201775.00	470808.33	Amount Issued(ECS)
11188	Final Bill	SHASHIKANT VASUDEO NAGWEKAR	213124	616	DATA CENTER SUPERV	894423.33	268327.00	626096.33	Amount Issued(ECS)

11189	Final Bill	SHARAD SADANAND VICHARE	213125	3805	TRAFFIC OFFICER	338596.67	101579.00	237017.67	Amount Issued(ECS)
11190	Final Bill	SHRIKANT VISHWANATH KHAMKAR	213126	1152	ASST. ADMINISTRATIV	315396.67	94619.00	220777.67	Amount Issued(ECS)
11191	Final Bill	UDAY YASHWANT RANE	213132	1627	SUPERVISOR (P)	13193.33	3958.00	9235.33	Amount Issued(ECS)
11192	Final Bill	SANJAY NARENDRA VICHARE	213133	16302	SUPERVISOR (P)	267786.67	80336.00	187450.67	Amount Issued(ECS)
11193	Final Bill	VASANT DATTATRAYA GHADIGAONKAR	213136	1301	SUPERVISOR (P)	192063.33	57619.00	134444.33	Amount Issued(ECS)
11194	Final Bill	YESHWANT SHIVRAM MAHADESHWAR	213137	801	SUPERVISOR	262743.33	78823.00	183920.33	Amount Issued(ECS)
11195	Gratuity	SADANAND VISHWANATH JOSHI	213138	3802	ASST DEPOT MANAGE	3374466.67	1012340.00	2362126.67	Amount Issued(ECS)
11196	Final Bill	SADANAND VISHWANATH JOSHI	213138	3802	ASST DEPOT MANAGE	1274550.00	382365.00	892185.00	Amount Issued(ECS)
11197	Final Bill	RAVINDRA DHAIRYASHIL ETHAPE	213139	904	SUPERVISOR (P)	379830.00	113949.00	265881.00	Amount Issued(ECS)
11198	Gratuity	RAVINDRA DHAIRYASHIL ETHAPE	213139	904	SUPERVISOR (P)	2262226.67	678668.00	1583558.67	Amount Issued(ECS)
11199	Final Bill	DAYANAND MANOHAR SAWANT	213148	619	SUPPORT SUPERVISOR	240890.00	72267.00	168623.00	Amount Issued(ECS)
11200	Final Bill	ADESH CHARANDAS KHARE	213150	3817	DY. DEPOT MANAGER	359810.00	107943.00	251867.00	Amount Issued(ECS)
11201	Final Bill	PRAVIN DAYANAND PHANSEKAR	213151	2601	SENIOR SECURITY OFFI	513616.67	154085.00	359531.67	Amount Issued(ECS)
11202	Gratuity	JIVAJI KRISHNA KARLE	213152	15702	SUPERVISOR (P)	2448756.67	734627.00	1714129.67	Cheque Issued
11203	FinalBill	JIVAJI KRISHNA KARLE	213152	15702	SUPERVISOR (P)	881616.67	264485.00	617131.67	Cheque Issued
11204	Final Bill	UMESH KRISHNA LALAYE	213154	1127	SUPERVISOR (P)	191620.00	57486.00	134134.00	Amount Issued(ECS)
11205	Final Bill	SHRIRANG RAJARAM PAWAR	213155	2304	SUPERVISOR	283586.67	85076.00	198510.67	Amount Issued(ECS)
11206	Final Bill	ARUN SHIVARAM KADAM	213156	13702	ASST. ADMINISTRATIV	503693.33	151108.00	352585.33	Amount Issued(ECS)
11207	Final Bill	SHIRISH SHRIPAD ULMAN	213157	13902	SUPERVISOR (P)	1070756.67	321227.00	749529.67	Amount Issued(ECS)
11208	Gratuity	SHIRISH SHRIPAD ULMAN	213157	13902	SUPERVISOR (P)	2268160.00	680448.00	1587712.00	Amount Issued(ECS)
11209	Final Bill	SANJAY MADHUKAR BORKAR	213159	15809	SUPERVISOR (P)	201770.00	60531.00	141239.00	Amount Issued(ECS)
11210	Final Bill	RAJENDRA ANANT YATAM	213160	2601	SENIOR SECURITY OFFI	366090.00	109827.00	256263.00	Amount Issued(ECS)
11211	Final Bill	KASHIRAM DAGADU PAWAR	213161	13201	ASST. ADMINISTRATIV	476366.67	142910.00	333456.67	Amount Issued(ECS)
11212	Final Bill	ANANT SHANKAR SAWANT	213162	10301	ASST. ADMINISTRATIV	1372406.67	411722.00	960684.67	Amount Issued(ECS)
11213	Final Bill	DATTATRAY KRISHNA SHELKE	213166	1026	ASST. ADMINISTRATIV	506760.00	152028.00	354732.00	Amount Issued(ECS)
11214	Gratuity	ANIL PRABHAKAR CHAUDHARI	213168	13101	ASST. ADMINISTRATIV	2580426.67	774128.00	1806298.67	Amount Issued(ECS)
11215	Final Bill	ANIL PRABHAKAR CHAUDHARI	213168	13101	ASST. ADMINISTRATIV	1568163.33	470449.00	1097714.33	Amount Issued(ECS)
11216	Final Bill	YASHWANT DNYANDEO GUJARE	213169	13802	SUPERVISOR (P)	494053.33	148216.00	345837.33	Amount Issued(ECS)
11217	FinalBill	DILIP BHASKAR HADKAR	213170	13902	SENIOR INQUIRY INSP	1093470.00	328041.00	765429.00	Cheque Drawn
11218	Gratuity	DILIP BHASKAR HADKAR	213170	13902	SENIOR INQUIRY INSP	2245826.67	673748.00	1572078.67	Cheque Issued
11219	Final Bill	RAMESH BAJIRAO RANE	213172	2410	SUPERVISOR (P)	270290.00	81087.00	189203.00	Amount Issued(ECS)
11220	Final Bill	SANJAY KRISHNA ADHATRAO	213174	2475	SUPERVISOR (P)	208840.00	62652.00	146188.00	Amount Issued(ECS)
11221	Final Bill	VIJAY SAKHARAM KADAM	213175	501	DEPUTY MANAGER (A)	379463.33	113839.00	265624.33	Amount Issued(ECS)
11222	Final Bill	SOSTER JOHN D'SOUZA	213176	14301	ASST. ADMINISTRATIV	481076.67	144323.00	336753.67	Amount Issued(ECS)
11223	Gratuity	VISHRAM RAJARAM SHETYE	213181	2001	SUPERVISOR (P)	2401090.00	720327.00	1680763.00	Amount Issued(ECS)
11224	Final Bill	VISHRAM RAJARAM SHETYE	213181	2001	SUPERVISOR (P)	1359200.00	407760.00	951440.00	Amount Issued(ECS)
11225	Gratuity	MAXY L DIAS	213186	13702	SUPERVISOR (P)	144170.00	43251.00	100919.00	Amount Issued(ECS)
11226	Final Bill	MAXY L DIAS	213186	13702	SUPERVISOR (P)	261573.33	78472.00	183101.33	Amount Issued(ECS)
11227	Final Bill	SUVARNA GOVIND AMBERKAR	213187	1111	SUPERVISOR (P)	3566.67	1070.00	2496.67	Amount Issued(ECS)
11228	Final Bill	SUVARNA GOVIND AMBERKAR	213187	1111	SUPERVISOR (P)	193516.67	58055.00	135461.67	Amount Issued(ECS)
11229	Final Bill	CHARUTA JITENDRA KHANOLKAR	213188	12503	ADMINISTRATIVE OFFI	507726.67	152318.00	355408.67	Amount Issued(ECS)
11230	Final Bill	MADHAVI VIJAY PARKAR	213189	13201	SUPERVISOR (P)	616933.33	185080.00	431853.33	Amount Issued(ECS)
11231	Gratuity	MADHAVI VIJAY PARKAR	213189	13201	SUPERVISOR (P)	2166853.33	650056.00	1516797.33	Amount Issued(ECS)
11232	Final Bill	MADHURI RAJENDRA KARANDE	213195	13702	ASST. ADMINISTRATIV	500976.67	150293.00	350683.67	Amount Issued(ECS)
11233	Final Bill	RAJENDRA DATTARAM NAKHATE	213199	12503	SUPERVISOR (P)	262350.00	78705.00	183645.00	Amount Issued(ECS)
11234	Final Bill	SANJAY NARAYAN PULEKAR	213201	1401	CHIEF DRAUGHTSMAN	795053.33	238516.00	556537.33	Amount Issued(ECS)
11235	Final Bill	SHATRUGHNA PANDIT MALI	213207	703	SENIOR LABORATORY	250716.67	75215.00	175501.67	Amount Issued(ECS)
11236	Final Bill	SUNIL GANGARAM JADHAV	213210	15026	SUPERINTENDENT	497150.00	149154.00	348005.00	Amount Issued(ECS)
11237	Final Bill	SUGAM WAMAN DATAR	213215	15702	DEPUTY ENGINEER	2100296.67	630089.00	1470207.67	Amount Issued(ECS)
11238	Gratuity	SUGAM WAMAN DATAR	213215	15702	DEPUTY ENGINEER	3633746.67	1090124.00	2543622.67	Amount Issued(ECS)

11239	Final Bill	SUNIL VASANT SAWARDEKAR	213242	15102	SUB ENGINEER	489230.00	146769.00	342461.00	Amount Issued(ECS)
11240	Final Bill	NATHU MAROTI GARSELWAR	213251	14907	ASST ENGINEER	755946.67	226784.00	529162.67	Amount Issued(ECS)
11241	Gratuity	MOHAN GANPATRAO AWALKAR	213253	15401	DEPUTY ENGINEER	3715246.67	1114574.00	2600672.67	Amount Issued(ECS)
11242	Final Bill	MOHAN GANPATRAO AWALKAR	213253	15401	DEPUTY ENGINEER	1262763.33	378829.00	883934.33	Amount Issued(ECS)
11243	Final Bill	SUBHASH TUKARAM TAYADE	213261	12709	SUPERINTENDENT(ELE	13443.33	4033.00	9410.33	Amount Issued(ECS)
11244	Final Bill	SUBHASH SHANKAR CHAVAN	213265	15809	DEPUTY ENGINEER	1566253.33	469876.00	1096377.33	Amount Issued(ECS)
11245	Final Bill	VILAS CHANDRARAO KADAM	213277	12809	DEPUTY ENGINEER	1784900.00	535470.00	1249430.00	Amount Issued(ECS)
11246	Final Bill	KISHOR RAMCHANDRA NAIK	213279	13702	SUPERVISOR (P)	261056.67	78317.00	182739.67	Amount Issued(ECS)
11247	Final Bill	SANJAY DATTATRAYA LOKHANDE	213283	15026	SUPERINTENDENT(ELE	1405286.67	421586.00	983700.67	Amount Issued(ECS)
11248	Final Bill	CHANDRAKANT VASANT SAWANT	213290	501	SUPERVISOR (P)	292373.33	87712.00	204661.33	Amount Issued(ECS)
11249	Final Bill	DINKAR NAMDEV THAKUR	213294	13602	SUPERVISOR (P)	286586.67	85976.00	200610.67	Amount Issued(ECS)
11250	Final Bill	NITIN PURUSHOTTAM JOSHI	213299	2301	SUPERVISOR (P)	271413.33	81424.00	189989.33	Amount Issued(ECS)
11251	Final Bill	DIWAKAR VITHAL PURALKAR	213301	1502	ASST. ADMINISTRATIV	352800.00	105840.00	246960.00	Amount Issued(ECS)
11252	Final Bill	GAJANAN KASHINATH RAUT	213309	13902	DEPUTY ENGINEER	1584276.67	475283.00	1108993.67	Amount Issued(ECS)
11253	Gratuity	GAJANAN KASHINATH RAUT	213309	13902	DEPUTY ENGINEER	3319183.33	995755.00	2323428.33	Amount Issued(ECS)
11254	Final Bill	ANIL GOVIND KADAM	213322	12709	SUPERVISOR (P)	354316.67	106295.00	248021.67	Amount Issued(ECS)
11255	Final Bill	ASHOKKUMAR RAMMURAT SINGH	213324	1534	SUPERVISOR (P)	264440.00	79332.00	185108.00	Amount Issued(ECS)
11256	FinalBill	RAJENDRA VASANT PANCHAL	213332	14801	DEPUTY ENGINEER	83350.00	25005.00	58345.00	Cheque Issued
11257	Final Bill	RAVINDRA RAJARAM JADHAV	213335	12809	DEPUTY ENGINEER	1451473.33	435442.00	1016031.33	Amount Issued(ECS)
11258	Final Bill	RAJAN YASHWANT JOSHI	213338	501	ASST. ADMINISTRATIV	538066.67	161420.00	376646.67	Amount Issued(ECS)
11259	Final Bill	SANJAY HARISHCHANDRA SHEMBEKAR	213339	901	SUPERVISOR (P)	810303.33	243091.00	567212.33	Amount Issued(ECS)
11260	Gratuity	SANJAY HARISHCHANDRA SHEMBEKAR	213339	901	SUPERVISOR (P)	2223866.67	667160.00	1556706.67	Amount Issued(ECS)
11261	Gratuity	YOGESH VASANT SAWANT	213341	602	SUPPORT SUPERVISOR	2436493.33	730948.00	1705545.33	Amount Issued(ECS)
11262	Final Bill	YOGESH VASANT SAWANT	213341	602	SUPPORT SUPERVISOR	1064083.33	319225.00	744858.33	Amount Issued(ECS)
11263	Final Bill	SANDESH HARISHCHANDRA DANDEKAR	213344	616	SUPPORT SUPERVISOR	6856.67	2057.00	4799.67	Amount Issued(ECS)
11264	Final Bill	PRASAD BALKRISHNA KADAM	213345	619	SUPPORT SUPERVISOR	852326.67	255698.00	596628.67	Amount Issued(ECS)
11265	Final Bill	CHAKRADHAR DATTATRAYA GODSE	213346	3837	TRAFFIC OFFICER	528426.67	158528.00	369898.67	Amount Issued(ECS)
11266	Final Bill	NANDKISHOR LAXMAN SAWANT	213366	13602	SUPERVISOR (P)	259753.33	77926.00	181827.33	Amount Issued(ECS)
11267	Final Bill	DEEPAK ANANT PATIL	213367	3829	TRAFFIC OFFICER	535500.00	160650.00	374850.00	Amount Issued(ECS)
11268	Final Bill	MADHUKAR NIVRUTTI DHEKALE	213368	13403	ASST. ADMINISTRATIV	501086.67	150326.00	350760.67	Amount Issued(ECS)
11269	Final Bill	MADHUKAR BALU RISWADKAR	213369	1035	ASST. ADMINISTRATIV	1391116.67	417335.00	973781.67	Amount Issued(ECS)
11270	Gratuity	MADHUKAR BALU RISWADKAR	213369	1035	ASST. ADMINISTRATIV	2320283.33	696085.00	1624198.33	Amount Issued(ECS)
11271	Gratuity	JAGDISH SHANKAR SAPKALE	213371	3834	DEPUTY TRAFFIC MAN	3375553.33	1012666.00	2362887.33	Amount Issued(ECS)
11272	Final Bill	JAGDISH SHANKAR SAPKALE	213371	3834	DEPUTY TRAFFIC MAN	1916600.00	574980.00	1341620.00	Amount Issued(ECS)
11273	Final Bill	SUNIL VITHAL PURALKAR	213372	13201	SUPERVISOR (P)	27060.00	8118.00	18942.00	Amount Issued(ECS)
11274	Final Bill	SUNIL VITHAL PURALKAR	213372	13201	SUPERVISOR (P)	230210.00	69063.00	161147.00	Amount Issued(ECS)
11275	Gratuity	SOPAN VITHAL SHINDE	213379	13802	SUPERVISOR (P)	2156476.67	646943.00	1509533.67	Amount Issued(ECS)
11276	Final Bill	SOPAN VITHAL SHINDE	213379	13802	SUPERVISOR (P)	809283.33	242785.00	566498.33	Amount Issued(ECS)
11277	Final Bill	VINOD JAYARAM YELVE	213384	13301	SUPERVISOR (P)	257410.00	77223.00	180187.00	Amount Issued(ECS)
11278	Final Bill	NARENDRA ARJUN GUJAR	213385	13503	ASST ADMINISTRATIVE	1496116.67	448835.00	1047281.67	Amount Issued(ECS)
11279	Final Bill	JAGDISH DATTARAM MALVANKAR	213386	1152	ASST. ADMINISTRATIV	585360.00	175608.00	409752.00	Amount Issued(ECS)
11280	Final Bill	BANSILAL DEVRAM KORDE	213391	2475	SUPERVISOR (P)	15086.67	4526.00	10560.67	Amount Issued(ECS)
11281	Final Bill	VIJAY BAPU KAMBLE	213393	2452	SUPERVISOR (P)	279216.67	83765.00	195451.67	Amount Issued(ECS)
11282	Gratuity	UMA UDAY GAITONDE	213395	1901	SUPERVISOR (P)	2262226.67	678668.00	1583558.67	Amount Issued(ECS)
11283	Final Bill	UMA UDAY GAITONDE	213395	1901	SUPERVISOR (P)	1061113.33	318334.00	742779.33	Amount Issued(ECS)
11284	Final Bill	SATISH BHASKAR SAWANT	213397	12709	SUPERVISOR (P)	318566.67	95570.00	222996.67	Amount Issued(ECS)
11285	FinalBill	PRAKASH PRABHAKAR PARAB	213398	13503	SUPERVISOR (P)	624680.00	187404.00	437276.00	Cheque Drawn
11286	Gratuity	PRAKASH PRABHAKAR PARAB	213398	13503	SUPERVISOR (P)	2158606.67	647582.00	1511024.67	Cheque Issued
11287	Final Bill	WALTER MARSHAL DABRE	213399	2475	ASST. ADMINISTRATIV	146446.67	43934.00	102512.67	Amount Issued(ECS)

11288	Final Bill	SUHAS SARVOTTAM NEGLUR	213402	13403	DIVISIONAL ENGINEER	990893.33	297268.00	693625.33	Amount Issued(ECS)
11289	Final Bill	GIRISH ANANT REDIJ	213406	1119	SR. STENOGRAPHER (P	240633.33	72190.00	168443.33	Amount Issued(ECS)
11290	Final Bill	ADESH DEVENDRA JADHAV	213407	1152	SR. STENOGRAPHER (P	1248490.00	374547.00	873943.00	Amount Issued(ECS)
11291	Gratuity	ADESH DEVENDRA JADHAV	213407	1152	SR. STENOGRAPHER (P	2224016.67	667205.00	1556811.67	Amount Issued(ECS)
11292	Final Bill	FEROZA ZAKIRULLA KHAN	213408	738	SUPERVISOR (P)	76020.00	22806.00	53214.00	Amount Issued(ECS)
11293	Gratuity	JAYWANT SHANKAR MORE	213415	15026	DEPUTY ENGINEER	3397136.67	1019141.00	2377995.67	Amount Issued(ECS)
11294	Final Bill	JAYWANT SHANKAR MORE	213415	15026	DEPUTY ENGINEER	1905106.67	571532.00	1333574.67	Amount Issued(ECS)
11295	Final Bill	CAITANO PHILIP DIAS	213420	1901	SUPERVISOR (P)	257810.00	77343.00	180467.00	Amount Issued(ECS)
11296	Final Bill	BHAGWANSINGH MATBARSINGH BHANDARI	213421	13201	SUPERVISOR (P)	774306.67	232292.00	542014.67	Amount Issued(ECS)
11297	Gratuity	BHAGWANSINGH MATBARSINGH BHANDARI	213421	13201	SUPERVISOR (P)	2060696.67	618209.00	1442487.67	Amount Issued(ECS)
11298	Final Bill	MADHAVI VIJAY VIDWANS	213422	1537	SUPERVISOR (P)	265770.00	79731.00	186039.00	Amount Issued(ECS)
11299	Final Bill	MAHENDRA VISHWANATH BHINGARE	213424	401	ASST CHIEF ACCOUNTS	1524020.00	457206.00	1066814.00	Amount Issued(ECS)
11300	Final Bill	SHANKAR EKNATH JADHAV	213427	1032	SUPERVISOR	301276.67	90383.00	210893.67	Amount Issued(ECS)
11301	Final Bill	SATYAVIJAY SAGUN RANE	213432	1902	DEPUTY ENGINEER	550280.00	165084.00	385196.00	Amount Issued(ECS)
11302	Final Bill	ALLWYN VICTOR SOANS	213436	13802	SUPERVISOR	253496.67	76049.00	177447.67	Amount Issued(ECS)
11303	Final Bill	DATTAKUMAR RAMCHANDRA KALEKAR	213437	901	SR. STENOGRAPHER (P	236280.00	70884.00	165396.00	Amount Issued(ECS)
11304	Final Bill	SANJAY M KUNKALKAR	213445	1602	EX ENGINEER	789370.00	236811.00	552559.00	Amount Issued(ECS)
11305	Gratuity	MILIN DHRUVAKANT UPADHYAY	213451	1627	DEPUTY ENGINEER	3017936.67	905381.00	2112555.67	Amount Issued(ECS)
11306	Final Bill	MILIN DHRUVAKANT UPADHYAY	213451	1627	DEPUTY ENGINEER	1857786.67	557336.00	1300450.67	Amount Issued(ECS)
11307	Gratuity	RAMCHANDRA KISAN SAPKAL	213452	1901	JUNIOR ENGINEER	2196700.00	65901.00	153769.00	Amount Issued(ECS)
11308	Final Bill	RAMCHANDRA KISAN SAPKAL	213452	1901	JUNIOR ENGINEER	140060.00	42018.00	98042.00	Amount Issued(ECS)
11309	Final Bill	JAI SUNIL KENJALE	213463	703	SR. PHARMACIST (P)	743493.33	223048.00	520445.33	Amount Issued(ECS)
11310	Gratuity	JAI SUNIL KENJALE	213463	703	SR. PHARMACIST (P)	2701693.33	810508.00	1891185.33	Amount Issued(ECS)
11311	Final Bill	SEEMA NARAYAN SHINDE	213468	1108	SR. STENOGRAPHER (P	279910.00	83973.00	195937.00	Amount Issued(ECS)
11312	Gratuity	NEHA NANDAKUMAR AMBERKAR	213470	15503	SUPERVISOR (P)	2254436.67	676331.00	1578105.67	Amount Issued(ECS)
11313	Final Bill	NEHA NANDAKUMAR AMBERKAR	213470	15503	SUPERVISOR (P)	326353.33	97906.00	228447.33	Amount Issued(ECS)
11314	Gratuity	VEENA PRAVIN CHACHAD	213471	13503	SUPERVISOR (P)	2160163.33	648049.00	1512114.33	Amount Issued(ECS)
11315	Final Bill	VEENA PRAVIN CHACHAD	213471	13503	SUPERVISOR (P)	599156.67	179747.00	419409.67	Amount Issued(ECS)
11316	Final Bill	RAMESH NAMDEO KATKAR	213477	3803	ASST DEPOT MANAGE	1827026.67	548108.00	1278918.67	Amount Issued(ECS)
11317	Gratuity	RAMESH NAMDEO KATKAR	213477	3803	ASST DEPOT MANAGE	3091823.33	927547.00	2164276.33	Amount Issued(ECS)
11318	Final Bill	SHASHIKANT CHANDRAKANT GAWDE	213478	3806	ASST DEPOT MANAGE	2177133.33	653140.00	1523993.33	Amount Issued(ECS)
11319	Gratuity	NARESH VISHWANATH TAWDE	213479	15702	SUPERVISOR (P)	2239066.67	671720.00	1567346.67	Amount Issued(ECS)
11320	Final Bill	NARESH VISHWANATH TAWDE	213479	15702	SUPERVISOR (P)	404633.33	121390.00	283243.33	Amount Issued(ECS)
11321	Gratuity	AJAY SHRIDHAR MAHADIK	213481	3834	SENIOR TRAFFIC OFFIC	2882353.33	864706.00	2017647.33	Amount Issued(ECS)
11322	Final Bill	AJAY SHRIDHAR MAHADIK	213481	3834	SENIOR TRAFFIC OFFIC	1656983.33	497095.00	1159888.33	Amount Issued(ECS)
11323	Gratuity	KALASHKUMAR SHIVRAM BOMBE	213492	301	SUPERVISOR	1975423.33	592627.00	1382796.33	Amount Issued(ECS)
11324	Final Bill	KALASHKUMAR SHIVRAM BOMBE	213492	301	SUPERVISOR	713020.00	213906.00	499114.00	Amount Issued(ECS)
11325	Final Bill	SHARAD SITARAM BANE	213494	14201	SENIOR DRAUGHTSMA	406300.00	121890.00	284410.00	Amount Issued(ECS)
11326	Gratuity	SHARAD SITARAM BANE	213494	14201	SENIOR DRAUGHTSMA	170836.67	51251.00	119585.67	Amount Issued(ECS)
11327	Final Bill	SHUBHANGI RAGHOBA SAWANT	213505	3401	SUPERVISOR (P)	244723.33	73417.00	171306.33	Amount Issued(ECS)
11328	Final Bill	RACHANA RAVINDRA GAWDE	213506	13503	ASST. ADMINISTRATIV	870810.00	261243.00	609567.00	Amount Issued(ECS)
11329	Gratuity	RACHANA RAVINDRA GAWDE	213506	13503	ASST. ADMINISTRATIV	2622233.33	786670.00	1835563.33	Amount Issued(ECS)
11330	Final Bill	HEMANGI WILFRED SALDANHA	213517	1134	ASST. ADMINISTRATIV	2693.33	808.00	1885.33	Amount Issued(ECS)
11331	Final Bill	VASUDHA HEMANT WAGAL	213518	1108	SUPERVISOR (P)	279943.33	83983.00	195960.33	Amount Issued(ECS)
11332	Final Bill	MANGALA MOHAN JADHAV	213525	616	SUPERVISOR (P)	257343.33	77203.00	180140.33	Amount Issued(ECS)
11333	Final Bill	MOHINI RAJESH RANE	213539	14801	SUPERVISOR	53646.67	16094.00	37552.67	Amount Issued(ECS)
11334	Gratuity	MOHINI RAJESH RANE	213539	14801	SUPERVISOR	150933.33	45280.00	105653.33	Amount Issued(ECS)
11335	Final Bill	YASHODHARA RAGHUNATH MULE	213542	501	SUPERVISOR (P)	208933.33	62680.00	146253.33	Amount Issued(ECS)

11336	Final Bill	VINAYAK SUDAM WAGH	213548	13101	ASST. ADMINISTRATIV	23760.00	7128.00	16632.00	Amount Issued(ECS)
11337	Final Bill	RAMESH TUKARAM SAWANT	213549	1106	SUPERVISOR (P)	312596.67	93779.00	218817.67	Amount Issued(ECS)
11338	Final Bill	DATTARAM SITARAM NAGAP	213550	1602	ASST. ADMINISTRATIV	796153.33	238846.00	557307.33	Amount Issued(ECS)
11339	Gratuity	DATTARAM SITARAM NAGAP	213550	1602	ASST. ADMINISTRATIV	2262196.67	678659.00	1583537.67	Amount Issued(ECS)
11340	Final Bill	SANJAY BHASKAR KARANGUTKAR	213551	1052	ASST. ADMINISTRATIV	552390.00	165717.00	386673.00	Amount Issued(ECS)
11341	Gratuity	JITENDRA BHAGWAN VAIDYA	213553	504	SUPERVISOR	2118606.67	635582.00	1483024.67	Amount Issued(ECS)
11342	Final Bill	JITENDRA BHAGWAN VAIDYA	213553	504	SUPERVISOR	1311556.67	393467.00	918089.67	Amount Issued(ECS)
11343	Final Bill	ANAJI BABURAO CHAVAN	213563	701	ASST. ADMINISTRATIV	544126.67	163238.00	380888.67	Amount Issued(ECS)
11344	Final Bill	ACHYUT BALKRISHNA JOSHI	213565	13902	ASST. ADMINISTRATIV	540606.67	162182.00	378424.67	Amount Issued(ECS)
11345	Final Bill	DEEPAK SHANKARRAO PAWAR	213566	801	SUPERVISOR (P)	11743.33	3523.00	8220.33	Amount Issued(ECS)
11346	Gratuity	DATTATRAY BHIKU JAGTAP	213567	1035	ASST. ADMINISTRATIV	2143270.00	642981.00	1500289.00	Amount Issued(ECS)
11347	Final Bill	DATTATRAY BHIKU JAGTAP	213567	1035	ASST. ADMINISTRATIV	1237080.00	371124.00	865956.00	Amount Issued(ECS)
11348	Final Bill	KIRAN KESHAV YERAM	213568	15603	SUPERVISOR (P)	208863.33	62659.00	146204.33	Amount Issued(ECS)
11349	Final Bill	PALLAVI PRAKASH RANE	213569	1701	ASST. ADMINISTRATIV	578040.00	173412.00	404628.00	Amount Issued(ECS)
11350	Gratuity	PALLAVI PRAKASH RANE	213569	1701	ASST. ADMINISTRATIV	2422606.67	726782.00	1695824.67	Amount Issued(ECS)
11351	Final Bill	MANGESH RUKMANGAD KOCHAREKAR	213570	501	AUDIT OFFIER SPOT AU	648196.67	194459.00	453737.67	Amount Issued(ECS)
11352	Final Bill	AKSHAY RAMAKANT THAKUR	213573	1119	ASST. ADMINISTRATIV	1673460.00	502038.00	1171422.00	Amount Issued(ECS)
11353	Gratuity	AKSHAY RAMAKANT THAKUR	213573	1119	ASST. ADMINISTRATIV	2452963.33	735889.00	1717074.33	Amount Issued(ECS)
11354	Final Bill	MANOJ ANAJI BHOSLE	213582	14201	JUNIOR ENGINEER	1406856.67	422057.00	984799.67	Amount Issued(ECS)
11355	Gratuity	MANOJ ANAJI BHOSLE	213582	14201	JUNIOR ENGINEER	2717040.00	815112.00	1901928.00	Amount Issued(ECS)
11356	Final Bill	SURENDRAKUMAR VASANT LOKE	213584	1110	ASST. ADMINISTRATIV	509940.00	152982.00	356958.00	Amount Issued(ECS)
11357	Final Bill	PRADEEP SOMNATH SANZGIRI	213586	13201	SUPERVISOR (P)	353576.67	106073.00	247503.67	Amount Issued(ECS)
11358	Final Bill	NITIN ATMARAM KELASKAR	213588	14201	SENIOR DRAUGHTSMA	278030.00	83409.00	194621.00	Amount Issued(ECS)
11359	Final Bill	PRAMOD GOVIND PARAB	213590	504	ASST AUDIT OFFICER IN	1003186.67	300956.00	702230.67	Amount Issued(ECS)
11360	Final Bill	MOHAN RAMCHANDRA KAPSE	213591	1502	SUPERVISOR (P)	306790.00	92037.00	214753.00	Amount Issued(ECS)
11361	Final Bill	SUNIL RAMCHANDRA JADHAV	213597	3801	CHIEF MANAGER TRAF	2746593.33	823978.00	1922615.33	Amount Issued(ECS)
11362	Gratuity	SUNIL RAMCHANDRA JADHAV	213597	3801	CHIEF MANAGER TRAF	4276836.67	1283051.00	2993785.67	Amount Issued(ECS)
11363	Final Bill	BHIKAJI RAMCHANDRA PALAV	213601	2475	SUPERVISOR (P)	319506.67	95852.00	223654.67	Amount Issued(ECS)
11364	Final Bill	DAYANAND BHIKAJI JADHAV	213604	16202	ADMINISTRATIVE OFFI	521910.00	156573.00	365337.00	Amount Issued(ECS)
11365	Final Bill	PRAVIN TULSHIRAM KHARAT	213607	1107	SUPERVISOR (P)	213916.67	64175.00	149741.67	Amount Issued(ECS)
11366	Gratuity	DATTATRAY NAMDEO HANAMGHAR	213608	1901	DEPUTY ENGINEER	2593046.67	777914.00	1815132.67	Amount Issued(ECS)
11367	Final Bill	DATTATRAY NAMDEO HANAMGHAR	213608	1901	DEPUTY ENGINEER	1598783.33	479635.00	1119148.33	Amount Issued(ECS)
11368	Final Bill	DEEPAK BHAURAO PATIL	213612	1602	EXECUTIVE ENGINEER	1454953.33	436486.00	1018467.33	Cheque Issued
11369	Gratuity	DEEPAK BHAURAO PATIL	213612	1602	EXECUTIVE ENGINEER	3368236.67	1010471.00	2357765.67	Cheque Issued
11370	Final Bill	BALKRISHNA VASANT MANDLE	213613	13802	SUPERVISOR (P)	280753.33	84226.00	196527.33	Amount Issued(ECS)
11371	Final Bill	S H GAIKWAD	213616	1010	ASST. ADMINISTRATIV	507893.33	152368.00	355525.33	Amount Issued(ECS)
11372	Final Bill	DINESH DEVENDRA NAYAK	213620	13201	SUPERVISOR (P)	846706.67	254012.00	592694.67	Amount Issued(ECS)
11373	Final Bill	SHAUKATALI KABIRUDDIN KAZI	213621	2480	SUPERVISOR (P)	243926.67	73178.00	170748.67	Amount Issued(ECS)
11374	Gratuity	SHAUKATALI KABIRUDDIN KAZI	213621	2480	SUPERVISOR (P)	1927080.00	578124.00	1348956.00	Amount Issued(ECS)
11375	Final Bill	MANGESH SITARAM MANE	213622	2475	SUPERVISOR (P)	286763.33	86029.00	200734.33	Amount Issued(ECS)
11376	Gratuity	ANANT PARSHURAM SOHONI	213625	14201	SENIOR DRAUGHTSMA	153956.67	46187.00	107769.67	Amount Issued(ECS)
11377	Final Bill	ANANT PARSHURAM SOHONI	213625	14201	SENIOR DRAUGHTSMA	191823.33	57547.00	134276.33	Amount Issued(ECS)
11378	Final Bill	ANANT PUNDALIK SAWANT	213629	502	SUPERVISOR (P)	312120.00	93636.00	218484.00	Amount Issued(ECS)
11379	Final Bill	POONAM KAUR AVTAR SINGH DHANOA	213633	13802	SUPERVISOR (P)	15506.67	4652.00	10854.67	Amount Issued(ECS)
11380	Final Bill	POONAM KAUR AVTAR SINGH DHANOA	213633	13802	SUPERVISOR (P)	202116.67	60635.00	141481.67	Amount Issued(ECS)
11381	Final Bill	SANTOSH JAYRAM CHAVAN	213634	13201	SUPERVISOR (P)	250226.67	75068.00	175158.67	Amount Issued(ECS)
11382	Final Bill	RAVINDRA GOVIND CHAVAN	213635	13503	SUPERVISOR (P)	309133.33	92740.00	216393.33	Amount Issued(ECS)
11383	Final Bill	KISHOR DATTATRAY SARANG	213636	13802	ASST. ADMINISTRATIV	535146.67	160544.00	374602.67	Amount Issued(ECS)

11384	Final Bill	UDAY GANPAT BHUTE	213639	619	SUPPORT SUPERVISOR	299700.00	89910.00	209790.00	Amount Issued(ECS)
11385	Final Bill	SANJAY WASUDEO PATIL	213640	601	SENIOR DATA CENTER	478566.67	143570.00	334996.67	Amount Issued(ECS)
11386	Final Bill	VIJAY BALKRISHNA KHANOLKAR	213643	13602	ASST. ADMINISTRATIV	375656.67	112697.00	262959.67	Amount Issued(ECS)
11387	Final Bill	SHASHIKANT PANDURANG CHOUDHARY	213650	3806	SENIOR TRAFFIC OFFIC	1685026.67	505508.00	1179518.67	Amount Issued(ECS)
11388	Final Bill	MILIND MANOHAR MISHAL	213651	13101	SUPERVISOR	299676.67	89903.00	209773.67	Amount Issued(ECS)
11389	Final Bill	SUNIL SONU BIRMOLE	213652	1152	SUPERVISOR	331443.33	99433.00	232010.33	Amount Issued(ECS)
11390	Final Bill	PRAKASH LAXMAN NAVLU	213661	13201	SUPERVISOR (P)	266966.67	80090.00	186876.67	Amount Issued(ECS)
11391	Gratuity	PRADEEP DATTARAM KAMBLI	213662	13602	ASST. ADMINISTRATIV	2422670.00	726801.00	1695869.00	Amount Issued(ECS)
11392	Final Bill	PRADEEP DATTARAM KAMBLI	213662	13602	ASST. ADMINISTRATIV	562226.67	168668.00	393558.67	Amount Issued(ECS)
11393	Final Bill	JAYANT DAYARAM PATIL	213664	10101	SUPERVISOR	1251633.33	375490.00	876143.33	Amount Issued(ECS)
11394	Gratuity	JAYANT DAYARAM PATIL	213664	10101	SUPERVISOR	2118606.67	635582.00	1483024.67	Amount Issued(ECS)
11395	Final Bill	ABHAY LAXMAN KANITKAR	213665	901	SUPERVISOR (P)	5046.67	1514.00	3532.67	Cheque Drawn
11396	Final Bill	SATISH VISHWANATH VENGURLEKAR	213671	2428	SUPERVISOR (P)	223400.00	67020.00	156380.00	Amount Issued(ECS)
11397	Final Bill	BHAGAWANT KRISHNA TATE	213674	13503	SUPERVISOR (P)	289166.67	86750.00	202416.67	Amount Issued(ECS)
11398	Gratuity	VINODKUMAR PARAMHANS SINGH	213675	13201	SUPERVISOR (P)	2072756.67	621827.00	1450929.67	Amount Issued(ECS)
11399	Final Bill	VINODKUMAR PARAMHANS SINGH	213675	13201	SUPERVISOR (P)	1367070.00	410121.00	956949.00	Amount Issued(ECS)
11400	Final Bill	SYRIL ANTHONY PEREIRA	213677	13503	SUPERVISOR (P)	292003.33	87601.00	204402.33	Amount Issued(ECS)
11401	Final Bill	BALKRISHNA GOPAL PATIL	213678	901	SUPERVISOR (P)	261033.33	78310.00	182723.33	Amount Issued(ECS)
11402	Final Bill	JIVAN SAVLARAM GAWDE	213680	13403	SUPERVISOR (P)	728893.33	218668.00	510225.33	Amount Issued(ECS)
11403	Gratuity	JIVAN SAVLARAM GAWDE	213680	13403	SUPERVISOR (P)	2002810.00	600843.00	1401967.00	Amount Issued(ECS)
11404	Final Bill	RAMAKANT DNYANDEO KADAM	213685	3826	SENIOR TRAFFIC OFFIC	1927870.00	578361.00	1349509.00	Amount Issued(ECS)
11405	Gratuity	RAMAKANT DNYANDEO KADAM	213685	3826	SENIOR TRAFFIC OFFIC	3016810.00	905043.00	2111767.00	Amount Issued(ECS)
11406	Final Bill	RAJARAM MOTIRAM KADAM	213686	901	SUPERVISOR	290900.00	87270.00	203630.00	Amount Issued(ECS)
11407	Gratuity	RAJARAM MOTIRAM KADAM	213686	901	SUPERVISOR	2204180.00	661254.00	1542926.00	Amount Issued(ECS)
11408	Final Bill	NANDKUMAR S VAIUDE	213695	12809	SUPERVISOR (P)	147173.33	44152.00	103021.33	Amount Issued(ECS)
11409	Final Bill	SANDEEP GOVIND SHIRODKAR	213698	13201	SUPERVISOR (P)	358480.00	107544.00	250936.00	Amount Issued(ECS)
11410	Final Bill	MANOHAR MARUTI MATHE	213699	2460	SUPERVISOR (P)	273506.67	82052.00	191454.67	Amount Issued(ECS)
11411	Final Bill	KANCHAN RAVINDRA SAMEL	213700	12809	SUPERVISOR (P)	274450.00	82335.00	192115.00	Amount Issued(ECS)
11412	Final Bill	ARJUN BABALI GAWAS	213705	2101	SUPERVISOR	256966.67	77090.00	179876.67	Amount Issued(ECS)
11413	Final Bill	RATNADEEP PANDURANG KAMBLE	213706	13802	SUPERVISOR (P)	265413.33	79624.00	185789.33	Amount Issued(ECS)
11414	Gratuity	PRABHAKAR YADU KAMBLE	213708	1501	ASST ADMINISTRATIVE	3097486.67	929246.00	2168240.67	Amount Issued(ECS)
11415	Final Bill	PRABHAKAR YADU KAMBLE	213708	1501	ASST ADMINISTRATIVE	1237166.67	371150.00	866016.67	Amount Issued(ECS)
11416	Final Bill	SUDHIR SADANAND GOVALKAR	213714	10909	ASST. ADMINISTRATIV	1201800.00	360540.00	841260.00	Amount Issued(ECS)
11417	Final Bill	NITIN BHASKAR PATIL	213715	13802	SUPERVISOR	334453.33	100336.00	234117.33	Amount Issued(ECS)
11418	Final Bill	SANJAY SONU AMBERKAR	213717	1132	ASST. ADMINISTRATIV	135903.33	40771.00	95132.33	Amount Issued(ECS)
11419	Final Bill	BALASAHEB ANNA ZODAGE	213719	1701	ASST P R O	592236.67	177671.00	414565.67	Amount Issued(ECS)
11420	Final Bill	VILAS PANDURANG PAWAR	213721	301	SUPERVISOR (P)	261693.33	78508.00	183185.33	Amount Issued(ECS)
11421	Gratuity	SANTOSH MUKUND CHINDARKAR	213722	14701	SUPERVISOR (P)	2015543.33	604663.00	1410880.33	Amount Issued(ECS)
11422	Final Bill	SANTOSH MUKUND CHINDARKAR	213722	14701	SUPERVISOR (P)	1085210.00	325563.00	759647.00	Amount Issued(ECS)
11423	Final Bill	SANJAY TUKARAM ADHAV	213723	12709	SUPERVISOR (P)	276403.33	82921.00	193482.33	Amount Issued(ECS)
11424	Final Bill	SURENDRAKUMAR RAGHUNATH PRASAD BOUDH	213725	1032	SUPERVISOR	338763.33	101629.00	237134.33	Amount Issued(ECS)
11425	Final Bill	SURESH NARAYAN GAIKWAD	213726	901	ASST ADMINISTRATIVE	1414646.67	424394.00	990252.67	Amount Issued(ECS)
11426	Final Bill	JITENDRA VITHAL GADEKAR	213727	13403	ASST ADMINISTRATIVE	1155693.33	346708.00	808985.33	Amount Issued(ECS)
11427	Final Bill	GIRISH RATILAL PATEL	213728	1134	ASST. ADMINISTRATIV	580300.00	174090.00	406210.00	Amount Issued(ECS)
11428	Final Bill	SANJAY GAJANAN CHAULKAR	213740	801	SUPERVISOR (P)	283770.00	85131.00	198639.00	Amount Issued(ECS)
11429	Final Bill	VIJAY TATOBA BHISE	213741	2601	ASST SECURITY OFFICE	358443.33	107533.00	250910.33	Amount Issued(ECS)
11430	Final Bill	PRALHAD HARISCHANDRA MALE	213745	901	ASST MATERIALS MAN	512646.67	153794.00	358852.67	Amount Issued(ECS)

11431	Final Bill	PRAKASH BAPURAO HAPPAN	213752	2304	SUPERVISOR (P)	267096.67	80129.00	186967.67	Amount Issued(ECS)
11432	Final Bill	MADHU BHIMRAO KOLEKAR	213753	3826	DY. DEPOT MANAGER	190076.67	57023.00	133053.67	Amount Issued(ECS)
11433	Final Bill	JAYWANT NAMDEO SAWANT	213760	2475	SUPERVISOR (P)	252240.00	75672.00	176568.00	Amount Issued(ECS)
11434	Final Bill	SHASHIKANT SHRIRANG AROTE	213761	2601	SECURITY OFFICER	553263.33	165979.00	387284.33	Amount Issued(ECS)
11435	Final Bill	CHANDRASHEKHAR GOPAL RANE	213762	1014	ASST. ADMINISTRATIV	276423.33	82927.00	193496.33	Amount Issued(ECS)
11436	Final Bill	RAMESH PARBATI PAWAR	213764	13301	SUPERVISOR (P)	305180.00	91554.00	213626.00	Amount Issued(ECS)
11437	Final Bill	AMRUT KASHINATH MORE	213765	13802	SUPERVISOR (P)	286376.67	85913.00	200463.67	Amount Issued(ECS)
11438	Gratuity	NAVANATH MANSING BHOSALE	213766	12809	SUPERVISOR (P)	2043490.00	613047.00	1430443.00	Amount Issued(ECS)
11439	Final Bill	NAVANATH MANSING BHOSALE	213766	12809	SUPERVISOR (P)	597210.00	179163.00	418047.00	Amount Issued(ECS)
11440	Gratuity	SUDHIR RAJARAM MORE	213767	1014	ASST. ADMINISTRATIV	2203980.00	661194.00	1542786.00	Amount Issued(ECS)
11441	Final Bill	SUDHIR RAJARAM MORE	213767	1014	ASST. ADMINISTRATIV	1179800.00	353940.00	825860.00	Amount Issued(ECS)
11442	Gratuity	PRALHAD VITHOBA PINGLE	213768	13503	ASST ADMINISTRATIVE	2963020.00	888906.00	2074114.00	Amount Issued(ECS)
11443	Final Bill	PRALHAD VITHOBA PINGLE	213768	13503	ASST ADMINISTRATIVE	1682890.00	504867.00	1178023.00	Amount Issued(ECS)
11444	Gratuity	PRABHAKAR GANGARAM KOTKAR	213769	1152	ADMINISTRATIVE OFFI	2611450.00	783435.00	1828015.00	Amount Issued(ECS)
11445	Final Bill	PRABHAKAR GANGARAM KOTKAR	213769	1152	ADMINISTRATIVE OFFI	1408920.00	422676.00	986244.00	Amount Issued(ECS)
11446	Final Bill	GANPAT MAHADEO PEDNEKAR	213786	909	SUPERVISOR (P)	279080.00	83724.00	195356.00	Amount Issued(ECS)
11447	Final Bill	MOHAMMED ASGARALI ELECTRICWALA	213788	13602	SUPERVISOR (P)	614136.67	184241.00	429895.67	Amount Issued(ECS)
11448	Final Bill	ATUL LADODA KHARADE	213789	13702	SUPERVISOR	310460.00	93138.00	217322.00	Amount Issued(ECS)
11449	Final Bill	VINOD BISAN NARAYANE	213791	1901	SUPERVISOR (P)	277356.67	83207.00	194149.67	Amount Issued(ECS)
11450	Final Bill	SADHANA PRASANNA VICHARE	213792	10101	ASST. ADMINISTRATIV	530696.67	159209.00	371487.67	Amount Issued(ECS)
11451	Final Bill	YESHWANT PRABHAKAR DESAI	213802	14201	SENIOR DRAUGHTSMA	38630.00	11589.00	27041.00	Amount Issued(ECS)
11452	Gratuity	KIRAN ANANT NARKAR	213803	14201	SENIOR DRAUGHTSMA	2478720.00	743616.00	1735104.00	Amount Issued(ECS)
11453	Final Bill	KIRAN ANANT NARKAR	213803	14201	SENIOR DRAUGHTSMA	825913.33	247774.00	578139.33	Amount Issued(ECS)
11454	Final Bill	T S JADHAV	213807	4001	SR. WELDER (P)	275170.00	82551.00	192619.00	Amount Issued(ECS)
11455	Final Bill	VRUSHALI VIJAY HULE	213808	13802	ASST. ADMINISTRATIV	548376.67	164513.00	383863.67	Amount Issued(ECS)
11456	Final Bill	MAHENDRA BHIMRAO URUNKAR	213818	10101	ASSISTANT GENERAL N	835133.33	250540.00	584593.33	Amount Issued(ECS)
11457	Final Bill	PRAVIN SADASHIV KULKARNI	213822	2438	SUPERVISOR (P)	273096.67	81929.00	191167.67	Amount Issued(ECS)
11458	Final Bill	RAJAN C SHETE	213823	501	SUPERVISOR (P)	307376.67	92213.00	215163.67	Amount Issued(ECS)
11459	Final Bill	MANGESH DATTATRAY MHADESHWAR	213824	10101	SUPERVISOR (P)	299726.67	89918.00	209808.67	Amount Issued(ECS)
11460	Final Bill	JITENDRA AHELOO KHARBAS	213825	1135	SUPERVISOR (P)	278780.00	83634.00	195146.00	Amount Issued(ECS)
11461	Final Bill	ASHOK YESHWANT MATE	213826	1010	ASST. ADMINISTRATIV	547323.33	164197.00	383126.33	Amount Issued(ECS)
11462	Final Bill	SUHAS PRABHAKAR ASWALKAR	213827	13802	SUPERVISOR (P)	398383.33	119515.00	278868.33	Amount Issued(ECS)
11463	Final Bill	PRAVIN SHANKARRAO PATIL	213838	2301	SUPERVISOR	281680.00	84504.00	197176.00	Amount Issued(ECS)
11464	Final Bill	GHANSHAM GANGARAM KADAM	213845	13101	SUPERVISOR (P)	288040.00	86412.00	201628.00	Amount Issued(ECS)
11465	Final Bill	SHRIKANT BABANRAO CHINCHPURE	213846	13802	SUPERVISOR (P)	287506.67	86252.00	201254.67	Amount Issued(ECS)
11466	Final Bill	VIJAY KRISHNAJI BHOSALE	213847	13101	ASST. ADMINISTRATIV	523706.67	157112.00	366594.67	Amount Issued(ECS)
11467	Final Bill	PRAKASH TUKARAM CHAVAN	213850	13802	SUPERVISOR (P)	377006.67	113102.00	263904.67	Amount Issued(ECS)
11468	Gratuity	CHANDRAKANT KRISHNA PATIL	213851	13602	SUPERVISOR	1874863.33	562459.00	1312404.33	Cheque Issued
11469	Final Bill	CHANDRAKANT KRISHNA PATIL	213851	13602	SUPERVISOR	1025666.67	307700.00	717966.67	Cheque Issued
11470	Final Bill	DHANANJAY GANPATI BAADKAR	213852	502	SUPERVISOR (P)	737013.33	221104.00	515909.33	Amount Issued(ECS)
11471	Gratuity	DHANANJAY GANPATI BAADKAR	213852	502	SUPERVISOR (P)	2060703.33	618211.00	1442492.33	Amount Issued(ECS)
11472	Final Bill	UMESH KASHINATH VANKIT	213853	13403	SUPERVISOR (P)	917793.33	275338.00	642455.33	Amount Issued(ECS)
11473	Gratuity	UMESH KASHINATH VANKIT	213853	13403	SUPERVISOR (P)	2084893.33	625468.00	1459425.33	Amount Issued(ECS)
11474	Final Bill	JAYWANT DATTARAM BRID	213854	1501	SUPERVISOR (P)	996483.33	298945.00	697538.33	Amount Issued(ECS)
11475	Gratuity	JAYWANT DATTARAM BRID	213854	1501	SUPERVISOR (P)	2204180.00	661254.00	1542926.00	Amount Issued(ECS)
11476	Final Bill	SHRIKANT UMAPATI MASURKAR	213867	13602	SUPERVISOR (P)	264786.67	79436.00	185350.67	Amount Issued(ECS)
11477	Final Bill	SANJAY DHANAJIRAO JADHAV	213869	904	SUPERVISOR (P)	293613.33	88084.00	205529.33	Amount Issued(ECS)
11478	Final Bill	PRASAD WASUDEO WALVE	213870	725	SUPERVISOR (P)	850953.33	255286.00	595667.33	Amount Issued(ECS)
11479	Gratuity	PRASAD WASUDEO WALVE	213870	725	SUPERVISOR (P)	1964950.00	589485.00	1375465.00	Amount Issued(ECS)
11480	Final Bill	VISHWAS NARSINHA PATIL	213872	3808	TRAFFIC OFFICER	1471426.67	441428.00	1029998.67	Amount Issued(ECS)

11481	Gratuity	VISHWAS NARSINHA PATIL	213872	3808	TRAFFIC OFFICER	2352900.00	705870.00	1647030.00	Amount Issued(ECS)
11482	Final Bill	DEEPAK MANHARLAL KAPADIA	213876	14201	SENIOR DRAUGHTSMA	368493.33	110548.00	257945.33	Amount Issued(ECS)
11483	Final Bill	APPA RAJARAM VARDAM	213879	12709	SUPERVISOR (P)	1002343.33	300703.00	701640.33	Amount Issued(ECS)
11484	Gratuity	APPA RAJARAM VARDAM	213879	12709	SUPERVISOR (P)	2135300.00	640590.00	1494710.00	Amount Issued(ECS)
11485	Final Bill	HABIBULLA HASAN SHAIKH	213880	14907	DEPUTY ENGINEER	1491563.33	447469.00	1044094.33	Amount Issued(ECS)
11486	Final Bill	KANTILAL ROHIDAS SABLE	213882	15209	SUB ENGINEER	662043.33	198613.00	463430.33	Amount Issued(ECS)
11487	Final Bill	R A DEHANKAR	213883	14701	SUB ENGINEER	342573.33	102772.00	239801.33	Amount Issued(ECS)
11488	Final Bill	VINOD MAHADEORAO AWAGHAD	213885	13702	ASST ENGINEER	240690.00	72207.00	168483.00	Amount Issued(ECS)
11489	Final Bill	S B DOIFODE	213887	14701	SUPERINTENDENT(ELE	11610.00	3483.00	8127.00	Amount Issued(ECS)
11490	Gratuity	BHAGWAN DAYARAM MOKAL	213894	14201	CHIEF DRAUGHTSMAN	2557440.00	767232.00	1790208.00	Amount Issued(ECS)
11491	Final Bill	BHAGWAN DAYARAM MOKAL	213894	14201	CHIEF DRAUGHTSMAN	772693.33	231808.00	540885.33	Amount Issued(ECS)
11492	Final Bill	JAGATPAL RAMNARESH OZHA	213905	2419	SUPERVISOR (P)	193376.67	58013.00	135363.67	Amount Issued(ECS)
11493	Final Bill	AJIT PANDHARINATH AROLKAR	213906	13802	SUPERVISOR (P)	1183533.33	355060.00	828473.33	Amount Issued(ECS)
11494	Gratuity	AJIT PANDHARINATH AROLKAR	213906	13802	SUPERVISOR (P)	1980760.00	594228.00	1386532.00	Amount Issued(ECS)
11495	Final Bill	GHANASHYAM GANGARAM DESAI	213910	13101	SENIOR INQUIRY INSP	339133.33	101740.00	237393.33	Amount Issued(ECS)
11496	Gratuity	V H HATKAR	213913	14801	SUB ENGINEER	165793.33	49738.00	116055.33	Amount Issued(ECS)
11497	Final Bill	V H HATKAR	213913	14801	SUB ENGINEER	331143.33	99343.00	231800.33	Amount Issued(ECS)
11498	Final Bill	CHANDRASHEKHAR BHIKAJI PATOLE	213917	501	SUPERVISOR (P)	249250.00	74775.00	174475.00	Amount Issued(ECS)
11499	Final Bill	VILAS PANDURANG SALUNKE	213918	13403	SUPERVISOR	286876.67	86063.00	200813.67	Amount Issued(ECS)
11500	Final Bill	PRADEEP BABURAYA KUDAV	213939	13602	ASST. ADMINISTRATIV	889496.67	266849.00	622647.67	Amount Issued(ECS)
11501	Final Bill	GAZANFER MURTUZA KHAN	213940	13002	SUPERVISOR (P)	253070.00	75921.00	177149.00	Amount Issued(ECS)
11502	Final Bill	RAMESH SURBA RANE	213945	14201	SENIOR DRAUGHTSMA	315360.00	94608.00	220752.00	Amount Issued(ECS)
11503	Gratuity	VIJAY ATMARAM AMBRE	213948	502	SUPERVISOR (P)	1964216.67	589265.00	1374951.67	Amount Issued(ECS)
11504	Final Bill	VIJAY ATMARAM AMBRE	213948	502	SUPERVISOR (P)	899576.67	269873.00	629703.67	Amount Issued(ECS)
11505	Final Bill	ASHOK BHIMRAO LAD	213951	13301	DEPUTY ENGINEER	1032036.67	309611.00	722425.67	Amount Issued(ECS)
11506	Gratuity	ASHOK BHIMRAO LAD	213951	13301	DEPUTY ENGINEER	2903610.00	871083.00	2032527.00	Amount Issued(ECS)
11507	Gratuity	BALIRAM NARAYAN PATIL	213952	12809	SUPERVISOR (P)	99763.33	29929.00	69834.33	Amount Issued(ECS)
11508	Final Bill	BALIRAM NARAYAN PATIL	213952	12809	SUPERVISOR (P)	237826.67	71348.00	166478.67	Amount Issued(ECS)
11509	Final Bill	VINOD BALKRISHNA NARKAR	213956	1108	SUPERVISOR (P)	280210.00	84063.00	196147.00	Amount Issued(ECS)
11510	Final Bill	LAXMI SHAILENDRA SARANGDHAR	213963	12709	SR. STENOGRAPHER (P	268393.33	80518.00	187875.33	Amount Issued(ECS)
11511	Final Bill	PRAMOD KRISHNA GOLATKAR	213964	616	SUPPORT SUPERVISOR	6856.67	2057.00	4799.67	Amount Issued(ECS)
11512	Final Bill	SUCHITA ANIL SHAHANE	213965	633	SUPPORT SUPERVISOR	261430.00	78429.00	183001.00	Amount Issued(ECS)
11513	Final Bill	NISHIKANT GANGARAM CHIPKAR	213966	2301	SUPERVISOR (P)	1176876.67	353063.00	823813.67	Amount Issued(ECS)
11514	Final Bill	SUNIL VINAYAK KARANJEKAR	213973	616	SUPPORT SUPERVISOR	784400.00	235320.00	549080.00	Amount Issued(ECS)
11515	Gratuity	SUNIL VINAYAK KARANJEKAR	213973	616	SUPPORT SUPERVISOR	2158596.67	647579.00	1511017.67	Amount Issued(ECS)
11516	Final Bill	RAMCHANDRA JEEVAN GHARAT	213974	13702	SUPERVISOR (P)	259426.67	77828.00	181598.67	Amount Issued(ECS)
11517	Final Bill	PANDURANG LADODA BAGKAR	213976	13201	SUPERVISOR (P)	609876.67	182963.00	426913.67	Amount Issued(ECS)
11518	Gratuity	PANDURANG LADODA BAGKAR	213976	13201	SUPERVISOR (P)	1879920.00	563976.00	1315944.00	Amount Issued(ECS)
11519	Final Bill	DADA SHANKAR GORAD	213977	401	DEPUTY CHIEF ACCOU	932350.00	279705.00	652645.00	Amount Issued(ECS)
11520	Gratuity	UDAYKUMAR RAMCHANDRA KAMBLI	213978	13201	SUPERVISOR (P)	2044716.67	613415.00	1431301.67	Amount Issued(ECS)
11521	Final Bill	UDAYKUMAR RAMCHANDRA KAMBLI	213978	13201	SUPERVISOR (P)	878890.00	263667.00	615223.00	Amount Issued(ECS)
11522	Gratuity	SHARAD VISHWASRAO SAMUDRE	213980	13403	SUPERVISOR (P)	2047023.33	614107.00	1432916.33	Amount Issued(ECS)
11523	Final Bill	SHARAD VISHWASRAO SAMUDRE	213980	13403	SUPERVISOR (P)	835106.67	250532.00	584574.67	Amount Issued(ECS)
11524	Final Bill	SHAILESH NARAYAN BAPAT	213991	501	SUPERVISOR (P)	247443.33	74233.00	173210.33	Amount Issued(ECS)
11525	Gratuity	RAVINDRA SHIVRAM YELINJE	213993	13902	SUPERVISOR (P)	2012856.67	603857.00	1408999.67	Amount Issued(ECS)
11526	Final Bill	RAVINDRA SHIVRAM YELINJE	213993	13902	SUPERVISOR (P)	492360.00	147708.00	344652.00	Amount Issued(ECS)
11527	Final Bill	ABDULLASHA RAHIMANSHA PATEL	213995	2601	SUPERVISOR (P)	274746.67	82424.00	192322.67	Amount Issued(ECS)
11528	Final Bill	DINESH JAYDEV MANDEKAR	213996	1152	SUPERVISOR (P)	655493.33	196648.00	458845.33	Amount Issued(ECS)

11529	Gratuity	DINESH JAYDEV MANDEKAR	213996	1152	SUPERVISOR (P)	1594700.00	478410.00	1116290.00	Amount Issued(ECS)
11530	Final Bill	LAHU RAJARAM PAWAR	214003	1052	ASST ADMINISTRATIVE	1564803.33	469441.00	1095362.33	Amount Issued(ECS)
11531	Gratuity	LAHU RAJARAM PAWAR	214003	1052	ASST ADMINISTRATIVE	2698813.33	809644.00	1889169.33	Amount Issued(ECS)
11532	Final Bill	MAHESH VITTHAL VAIDYA	214006	2408	SUPERVISOR (P)	260783.33	78235.00	182548.33	Amount Issued(ECS)
11533	Gratuity	GAJANAN P NEMADE	214010	14701	DEPUTY ENGINEER	3049516.67	914855.00	2134661.67	Amount Issued(ECS)
11534	Final Bill	GAJANAN P NEMADE	214010	14701	DEPUTY ENGINEER	2299656.67	689897.00	1609759.67	Amount Issued(ECS)
11535	Gratuity	UTTAM KISAN DHAGE	214012	13902	ASST ADMINISTRATIVE	2518496.67	755549.00	1762947.67	Amount Issued(ECS)
11536	Final Bill	UTTAM KISAN DHAGE	214012	13902	ASST ADMINISTRATIVE	678830.00	203649.00	475181.00	Amount Issued(ECS)
11537	Final Bill	RAVINDRA VISHWANATH PATIL	214015	14907	DEPUTY ENGINEER	1581803.33	474541.00	1107262.33	Amount Issued(ECS)
11538	Final Bill	DEELIP PRABHAKAR PATIL	214016	13503	SUB ENGINEER	1673720.00	502116.00	1171604.00	Amount Issued(ECS)
11539	Final Bill	SUBHASH DATTARAM SAWANT	214018	15026	DEPUTY ENGINEER	638550.00	191565.00	446985.00	Amount Issued(ECS)
11540	Final Bill	BHIMRAO UMAJI KHANDAGALE	214025	601	SENIOR DATA CENTER	1189913.33	356974.00	832939.33	Amount Issued(ECS)
11541	Gratuity	BHIMRAO UMAJI KHANDAGALE	214025	601	SENIOR DATA CENTER	2293286.67	687986.00	1605300.67	Amount Issued(ECS)
11542	Gratuity	VANITA ASHOK CHOPADE	214027	1114	SR. STENOGRAPHER (P)	2036216.67	610865.00	1425351.67	Amount Issued(ECS)
11543	Final Bill	VANITA ASHOK CHOPADE	214027	1114	SR. STENOGRAPHER (P)	455096.67	136529.00	318567.67	Amount Issued(ECS)
11544	Gratuity	SURENDRA KASHIRAM SONAWANE	214029	1602	DEPUTY ENGINEER	2437596.67	731279.00	1706317.67	Amount Issued(ECS)
11545	Final Bill	SURENDRA KASHIRAM SONAWANE	214029	1602	DEPUTY ENGINEER	1494053.33	448216.00	1045837.33	Amount Issued(ECS)
11546	Gratuity	SAPANA GAJANAN CHAVAN	214030	616	SUPPORT SUPERVISOR	2124960.00	637488.00	1487472.00	Amount Issued(ECS)
11547	Final Bill	SAPANA GAJANAN CHAVAN	214030	616	SUPPORT SUPERVISOR	718236.67	215471.00	502765.67	Amount Issued(ECS)
11548	Final Bill	VISHNU TATOBA GEJAGE	214031	13101	SUPERVISOR (P)	283656.67	85097.00	198559.67	Amount Issued(ECS)
11549	Final Bill	SOPHIYA SANDESH TADVI	214032	201	ADMINISTRATIVE OFFI	3043.33	913.00	2130.33	Amount Issued(ECS)
11550	Final Bill	SANTOSH KRISHNA SURVE	214033	2304	SUPERVISOR (P)	278766.67	83630.00	195136.67	Amount Issued(ECS)
11551	Final Bill	JYOTI ANIL TAWDE	214056	616	SUPPORT SUPERVISOR	825543.33	247663.00	577880.33	Amount Issued(ECS)
11552	Gratuity	JYOTI ANIL TAWDE	214056	616	SUPPORT SUPERVISOR	2025746.67	607724.00	1418022.67	Amount Issued(ECS)
11553	Final Bill	ANIL GANPAT DHURI	214059	10101	SUPERVISOR	258496.67	77549.00	180947.67	Amount Issued(ECS)
11554	Final Bill	MEDHA NARENDRA GIDH	214069	737	SUPERVISOR (P)	459486.67	137846.00	321640.67	Amount Issued(ECS)
11555	Gratuity	MEDHA NARENDRA GIDH	214069	737	SUPERVISOR (P)	2113066.67	633920.00	1479146.67	Amount Issued(ECS)
11556	Final Bill	RAVINDRA LAXMAN SONAWANE	214083	1136	SUPERVISOR (P)	256226.67	76868.00	179358.67	Amount Issued(ECS)
11557	Final Bill	VIJAY NAMDEO PATIL	214085	909	SUPERVISOR (P)	214583.33	64375.00	150208.33	Amount Issued(ECS)
11558	Final Bill	SALIM YASIN PATEL	214086	909	SUPERVISOR (P)	1009213.33	302764.00	706449.33	Amount Issued(ECS)
11559	Gratuity	SALIM YASIN PATEL	214086	909	SUPERVISOR (P)	1956330.00	586899.00	1369431.00	Amount Issued(ECS)
11560	Gratuity	MADHURI NITIN PATWARDHAN	214090	13902	SUPERVISOR	2117693.33	635308.00	1482385.33	Cheque Issued
11561	Final Bill	MADHURI NITIN PATWARDHAN	214090	13902	SUPERVISOR	708020.00	212406.00	495614.00	Cheque Issued
11562	Final Bill	LATA SHIVRAM RAHATE	214091	11001	SUPERVISOR (P)	141063.33	42319.00	98744.33	Amount Issued(ECS)
11563	Final Bill	A R SAGBHOR	214094	2601	SENIOR VIGILANCE OFF	327013.33	98104.00	228909.33	Amount Issued(ECS)
11564	Final Bill	SANJAY PUTLAJI RANE	214100	801	SUPERVISOR	778550.00	233565.00	544985.00	Amount Issued(ECS)
11565	Gratuity	SANJAY PUTLAJI RANE	214100	801	SUPERVISOR	2088603.33	626581.00	1462022.33	Amount Issued(ECS)
11566	Final Bill	GANESH RAJARAM KHOT	214101	904	ADMINISTRATIVE OFFI	503376.67	151013.00	352363.67	Amount Issued(ECS)
11567	Final Bill	VINAYAK NARAYAN KHAPARE	214102	1526	SUPERVISOR (P)	260756.67	78227.00	182529.67	Amount Issued(ECS)
11568	Final Bill	MANDA SANJAY SONAWANE	214115	1111	ASST. ADMINISTRATIV	259633.33	77890.00	181743.33	Amount Issued(ECS)
11569	Final Bill	ANIL B JAWALE	214116	1116	SUPERVISOR (P)	136930.00	41079.00	95851.00	Amount Issued(ECS)
11570	Final Bill	NEETA TUKARAM KRUPAL	214119	13101	SUPERVISOR (P)	194866.67	58460.00	136406.67	Amount Issued(ECS)
11571	Final Bill	VASUDEV SHRIKANT PARAB	214120	13201	SUPERVISOR (P)	234193.33	70258.00	163935.33	Amount Issued(ECS)
11572	Final Bill	VASUDEV SHRIKANT PARAB	214120	13201	SUPERVISOR (P)	15040.00	4512.00	10528.00	Amount Issued(ECS)
11573	Final Bill	SUNIL NAMDEO PAWAR	214129	12201	DIV ENGINEER SUPPLY	2574610.00	772383.00	1802227.00	Amount Issued(ECS)
11574	Final Bill	PRASHANT BHASKARRAO JAWALE	214130	13503	DIVISIONAL ENGINEER	694200.00	208260.00	485940.00	Amount Issued(ECS)
11575	Final Bill	BALAN JAYRAM MORE	214132	15026	SUPERVISOR (P)	249913.33	74974.00	174939.33	Amount Issued(ECS)
11576	Final Bill	SHARAD RAMCHANDRA JADHAV	214133	1011	ASST. ADMINISTRATIV	506470.00	151941.00	354529.00	Amount Issued(ECS)
11577	Final Bill	SONAL VIKRANT GAIKWAD	214136	13802	ASST. ADMINISTRATIV	355843.33	106753.00	249090.33	Amount Issued(ECS)
11578	Final Bill	VIKRAM LALA SAGALE	214140	1013	ASST. ADMINISTRATIV	319073.33	95722.00	223351.33	Amount Issued(ECS)
11579	Final Bill	BHAGWAN SHANKAR WAYDANDE	214141	1152	ASST. ADMINISTRATIV	278656.67	83597.00	195059.67	Amount Issued(ECS)

11580	Gratuity	GAJANAN NAGU TARI	214142	1152	ASST. ADMINISTRATIV	2293290.00	687987.00	1605303.00	Amount Issued(ECS)
11581	Final Bill	GAJANAN NAGU TARI	214142	1152	ASST. ADMINISTRATIV	574706.67	172412.00	402294.67	Amount Issued(ECS)
11582	Final Bill	CHANDRASHEKHAR RAMCHANDRA UBALE	214149	1302	SUPERVISOR (P)	258833.33	77650.00	181183.33	Amount Issued(ECS)
11583	Final Bill	SURESH MANSING JADHAV	214150	301	DY CHIEF ACCOUNTAN	705910.00	211773.00	494137.00	Amount Issued(ECS)
11584	Final Bill	MINAKSHI BHIMRAO SALVE	214151	13902	SR ADMINISTRATIVE O	1489366.67	446810.00	1042556.67	Amount Issued(ECS)
11585	Final Bill	ANIL EKNATH KHUNTE	214152	904	SENIOR MATERIALS M	572033.33	171610.00	400423.33	Amount Issued(ECS)
11586	Gratuity	SANDESH BALWANT MHATRE	214153	13201	SUPERVISOR (P)	2094090.00	628227.00	1465863.00	Amount Issued(ECS)
11587	Final Bill	SANDESH BALWANT MHATRE	214153	13201	SUPERVISOR (P)	1131233.33	339370.00	791863.33	Amount Issued(ECS)
11588	Final Bill	NITIN SADASHIV GAONKAR	214154	2475	SUPERVISOR (P)	233360.00	70008.00	163352.00	Amount Issued(ECS)
11589	Final Bill	SANDESH SITARAM TALANKAR	214158	1519	SUPERVISOR (P)	245346.67	73604.00	171742.67	Amount Issued(ECS)
11590	Final Bill	ANIL DATTATRAY MORE	214160	13802	SUPERVISOR (P)	278120.00	83436.00	194684.00	Amount Issued(ECS)
11591	Final Bill	GOPAL NARAYAN KADAM	214167	301	SUPERVISOR	252823.33	75847.00	176976.33	Amount Issued(ECS)
11592	Gratuity	SAMBHAJI RAJARAM KUMBHAR	214168	1003	SUPERVISOR	1773266.67	531980.00	1241286.67	Amount Issued(ECS)
11593	Final Bill	SAMBHAJI RAJARAM KUMBHAR	214168	1003	SUPERVISOR	1018593.33	305578.00	713015.33	Amount Issued(ECS)
11594	Final Bill	RAM GIRDHARILAL BHAMBHANI	214169	13503	SUPERVISOR (P)	269450.00	80835.00	188615.00	Amount Issued(ECS)
11595	Final Bill	PRAKASH RAMCHANDRA CHOUKEKAR	214170	1133	SUPERVISOR (P)	734440.00	220332.00	514108.00	Amount Issued(ECS)
11596	Final Bill	NANDKUMAR BHIKAJI SAWANT	214171	13902	SUPERVISOR	269903.33	80971.00	188932.33	Amount Issued(ECS)
11597	Final Bill	SHRADDHA CHANDRASHEKHAR KINARE	214172	13902	SUPERVISOR (P)	17816.67	5345.00	12471.67	Amount Issued(ECS)
11598	Final Bill	SHRADDHA CHANDRASHEKHAR KINARE	214172	13902	SUPERVISOR (P)	1526.67	458.00	1068.67	Amount Issued(ECS)
11599	Final Bill	SHRADDHA CHANDRASHEKHAR KINARE	214172	13902	SUPERVISOR (P)	234666.67	70400.00	164266.67	Amount Issued(ECS)
11600	Gratuity	VIJAY SITARAM DAGRE	214173	13602	SUPERVISOR (P)	1900853.33	570256.00	1330597.33	Amount Issued(ECS)
11601	Final Bill	VIJAY SITARAM DAGRE	214173	13602	SUPERVISOR (P)	304536.67	91361.00	213175.67	Amount Issued(ECS)
11602	Final Bill	RAMCHANDRA VASUDEO GHADIGAONKAR	214174	2427	SUPERVISOR (P)	1010776.67	303233.00	707543.67	Amount Issued(ECS)
11603	Gratuity	RAMCHANDRA VASUDEO GHADIGAONKAR	214174	2427	SUPERVISOR (P)	1962916.67	588875.00	1374041.67	Amount Issued(ECS)
11604	Final Bill	RAMDAS SOMA RANE	214175	1029	SUPERVISOR (P)	1146350.00	343905.00	802445.00	Amount Issued(ECS)
11605	Gratuity	RAMDAS SOMA RANE	214175	1029	SUPERVISOR (P)	2007583.33	602275.00	1405308.33	Amount Issued(ECS)
11606	Final Bill	GAJANAN DATTARAM DHURI	214176	13201	SUPERVISOR (P)	187200.00	56160.00	131040.00	Amount Issued(ECS)
11607	Final Bill	PRAKASH CHANDRAKANT MAHADIK	214187	1526	SUPERVISOR (P)	592213.33	177664.00	414549.33	Amount Issued(ECS)
11608	Gratuity	PRAKASH CHANDRAKANT MAHADIK	214187	1526	SUPERVISOR (P)	1916866.67	575060.00	1341806.67	Amount Issued(ECS)
11609	Gratuity	TUSHAR SHARADCHANDRA CHAWAN	214188	301	SUPERVISOR	1978756.67	593627.00	1385129.67	Amount Issued(ECS)
11610	Final Bill	TUSHAR SHARADCHANDRA CHAWAN	214188	301	SUPERVISOR	800646.67	240194.00	560452.67	Amount Issued(ECS)
11611	Gratuity	RAJENDRA MANOHAR SAWANT	214189	1503	SUPERVISOR (P)	1962916.67	588875.00	1374041.67	Amount Issued(ECS)
11612	Final Bill	RAJENDRA MANOHAR SAWANT	214189	1503	SUPERVISOR (P)	1227930.00	368379.00	859551.00	Amount Issued(ECS)
11613	Final Bill	YASHWANT WAMAN SAWANT	214208	13802	SUPERVISOR (P)	267370.00	80211.00	187159.00	Amount Issued(ECS)
11614	Final Bill	SANDIP PADMAKAR BORKAR	214211	13802	SUPERVISOR (P)	291633.33	87490.00	204143.33	Amount Issued(ECS)
11615	Final Bill	TRUPTI SHRINIWAS ACHAREKAR	214213	904	SUPERVISOR (P)	231820.00	69546.00	162274.00	Amount Issued(ECS)
11616	Final Bill	SHIVAJI GOPAL RASAM	214226	901	SUPERVISOR (P)	1139123.33	341737.00	797386.33	Amount Issued(ECS)
11617	Gratuity	SHIVAJI GOPAL RASAM	214226	901	SUPERVISOR (P)	2094090.00	628227.00	1465863.00	Amount Issued(ECS)
11618	Gratuity	VISHWANATH PANDHARINATH GUDEKAR	214227	1127	SUPERVISOR (P)	2094090.00	628227.00	1465863.00	Amount Issued(ECS)
11619	Final Bill	VISHWANATH PANDHARINATH GUDEKAR	214227	1127	SUPERVISOR (P)	1035133.33	310540.00	724593.33	Amount Issued(ECS)

11620	Final Bill	SULEKHA SATISHKUMAR SHARMA	214239	1037	SUPERVISOR (P)	265543.33	79663.00	185880.33	Amount Issued(ECS)
11621	Final Bill	AMRUTLAL MANOHAR KANJARIA	214247	502	SUPERVISOR (P)	16163.33	4849.00	11314.33	Amount Issued(ECS)
11622	Final Bill	RAJMOHAN ATMAPRAKASH MISHRA	214248	1138	SUPERVISOR	271413.33	81424.00	189989.33	Amount Issued(ECS)
11623	Final Bill	VITHAL MARUTI PATIL	214250	13702	SUPERVISOR (P)	266800.00	80040.00	186760.00	Amount Issued(ECS)
11624	Final Bill	KASHINATH KRISHNA GHAG	214251	13802	SUPERVISOR (P)	261306.67	78392.00	182914.67	Amount Issued(ECS)
11625	Gratuity	SANJAY BHALCHANDRA KAREKAR	214252	1133	ASST. ADMINISTRATIV	1989056.67	596717.00	1392339.67	Amount Issued(ECS)
11626	Final Bill	SANJAY BHALCHANDRA KAREKAR	214252	1133	ASST. ADMINISTRATIV	1496193.33	448858.00	1047335.33	Amount Issued(ECS)
11627	Final Bill	SUNIL SHANTARAM SAWANT	214253	909	SUPERVISOR (P)	318073.33	95422.00	222651.33	Amount Issued(ECS)
11628	Gratuity	PRERANA PRAVIN GOVEKAR	214254	2101	SUPERVISOR (P)	1931866.67	579560.00	1352306.67	Amount Issued(ECS)
11629	Final Bill	PRERANA PRAVIN GOVEKAR	214254	2101	SUPERVISOR (P)	572293.33	171688.00	400605.33	Amount Issued(ECS)
11630	Gratuity	PARBATI LAXMAN JADHAV	214255	502	ASST AUDIT OFFICER IN	2171056.67	651317.00	1519739.67	Amount Issued(ECS)
11631	Final Bill	PARBATI LAXMAN JADHAV	214255	502	ASST AUDIT OFFICER IN	1076280.00	322884.00	753396.00	Amount Issued(ECS)
11632	Final Bill	SUBHASH BHALCHANDRA GHADIYE	214271	2301	SUPERVISOR (P)	911803.33	273541.00	638262.33	Amount Issued(ECS)
11633	Final Bill	SUDHIRKUMAR JAGANNATH JADHAV	214277	2001	ASST. ADMINISTRATIV	182536.67	54761.00	127775.67	Amount Issued(ECS)
11634	Final Bill	SANDHYA ARVIND BHOR	214278	2475	SUPERVISOR (P)	204286.67	61286.00	143000.67	Amount Issued(ECS)
11635	Final Bill	SANDHYA ARVIND BHOR	214278	2475	SUPERVISOR (P)	17816.67	5345.00	12471.67	Amount Issued(ECS)
11636	Final Bill	SHANKAR ABAJI JADHAV	214279	2301	SUPERVISOR	809513.33	242854.00	566659.33	Amount Issued(ECS)
11637	Final Bill	VISHAKHA SUNIL VAIDYA	214293	2301	SUPERVISOR	272673.33	81802.00	190871.33	Amount Issued(ECS)
11638	Final Bill	RAJESH MADHUSUDAN PEDNEKAR	214297	501	ASST AUDIT OFFICER IN	565356.67	169607.00	395749.67	Amount Issued(ECS)
11639	Gratuity	SANJAY BABAJI SURVE	214302	13101	SUPERVISOR	1778136.67	533441.00	1244695.67	Amount Issued(ECS)
11640	Final Bill	SANJAY BABAJI SURVE	214302	13101	SUPERVISOR	573270.00	171981.00	401289.00	Amount Issued(ECS)
11641	Final Bill	MADHURI HEMANT JAWALE	214305	1537	SUPERVISOR (P)	243200.00	72960.00	170240.00	Amount Issued(ECS)
11642	Final Bill	PRAMOD NAVNITCHANDRA PAWAR	214306	713	SUPERVISOR (P)	356463.33	106939.00	249524.33	Amount Issued(ECS)
11643	Gratuity	PRAMOD NAVNITCHANDRA PAWAR	214306	713	SUPERVISOR (P)	2135300.00	640590.00	1494710.00	Amount Issued(ECS)
11644	Final Bill	NITIN SHIVANAND RAJADHYAKSHA	214307	301	SUPERVISOR (P)	265450.00	79635.00	185815.00	Amount Issued(ECS)
11645	Gratuity	PRADIP VISHWANATH DHARANE	214311	14201	SR. DRAUGHTSMAN (P	2318370.00	695511.00	1622859.00	Amount Issued(ECS)
11646	Final Bill	PRADIP VISHWANATH DHARANE	214311	14201	SR. DRAUGHTSMAN (P	335040.00	100512.00	234528.00	Amount Issued(ECS)
11647	Final Bill	RAJENDRA NARAYAN RAJPUT	214327	14201	DRAWING OFFICE INCH	642303.33	192691.00	449612.33	Amount Issued(ECS)
11648	Final Bill	SANJAY CHINTAMAN GAWAND	214329	1052	SUPERVISOR (P)	266290.00	79887.00	186403.00	Amount Issued(ECS)
11649	Final Bill	DINESHKUMAR RAJARAM OHOL	214334	10909	DY CHIEF ENGINEER SU	782660.00	234798.00	547862.00	Amount Issued(ECS)
11650	Final Bill	VILAS MURLIDHAR JAGTAP	214335	1011	SUPERVISOR	246800.00	74040.00	172760.00	Amount Issued(ECS)
11651	Final Bill	VRUSHALI SANJAY RAILKAR	214340	901	SUPERVISOR (P)	256233.33	76870.00	179363.33	Amount Issued(ECS)
11652	Final Bill	AJIT BALKRISHNA PHATAK	214346	501	ASST AUDIT OFFICER IN	266773.33	80032.00	186741.33	Amount Issued(ECS)
11653	Final Bill	LAXMAN JAGANNATH INGALE	214347	13101	SUPERVISOR (P)	266640.00	79992.00	186648.00	Amount Issued(ECS)
11654	Gratuity	ARUN DAMODAR NAIK	214348	13802	SUPERVISOR (P)	1962916.67	588875.00	1374041.67	Cheque Issued
11655	Final Bill	ARUN DAMODAR NAIK	214348	13802	SUPERVISOR (P)	956983.33	287095.00	669888.33	Cheque Drawn
11656	Gratuity	SNEHAL SUNIL MHASKAR	214349	13502	SUPERVISOR	2007583.33	602275.00	1405308.33	Amount Issued(ECS)
11657	Final Bill	SNEHAL SUNIL MHASKAR	214349	13502	SUPERVISOR	945856.67	283757.00	662099.67	Amount Issued(ECS)
11658	Final Bill	UMESH RADHAKRISHNA VENGURLEKAR	214350	13201	SUPERVISOR (P)	520056.67	156017.00	364039.67	Amount Issued(ECS)
11659	Final Bill	KRISHNA TUKARAM PARAB	214351	13802	SUPERVISOR (P)	1325080.00	397524.00	927556.00	Amount Issued(ECS)
11660	Gratuity	KRISHNA TUKARAM PARAB	214351	13802	SUPERVISOR (P)	2007583.33	602275.00	1405308.33	Amount Issued(ECS)
11661	Final Bill	YASHWANT MAHADEO MANJAREKAR	214361	1103	SUPERVISOR (P)	251930.00	75579.00	176351.00	Amount Issued(ECS)
11662	Final Bill	GAYATRI UDAY DHAMANASKAR	214375	13101	SUPERVISOR	124326.67	37298.00	87028.67	Amount Issued(ECS)
11663	Gratuity	GAYATRI UDAY DHAMANASKAR	214375	13101	SUPERVISOR	135393.33	40618.00	94775.33	Amount Issued(ECS)

11664	Gratuity	VRUNDA VIVEK DEORUKHKAR	214389	801	SR. STENOGRAPHER (P	1972586.67	591776.00	1380810.67	Amount Issued(ECS)
11665	Final Bill	VRUNDA VIVEK DEORUKHKAR	214389	801	SR. STENOGRAPHER (P	388516.67	116555.00	271961.67	Amount Issued(ECS)
11666	Final Bill	M S JOSHI	214393	904	SUPERVISOR	267100.00	80130.00	186970.00	Amount Issued(ECS)
11667	Gratuity	ABHAY PRABHAKAR DABKE	214397	1502	SUPERVISOR (P)	2009836.67	602951.00	1406885.67	Amount Issued(ECS)
11668	Final Bill	ABHAY PRABHAKAR DABKE	214397	1502	SUPERVISOR (P)	1014150.00	304245.00	709905.00	Amount Issued(ECS)
11669	Final Bill	HANMANT TATYABA JADHAV	214402	1152	SUPERVISOR (P)	290096.67	87029.00	203067.67	Amount Issued(ECS)
11670	Final Bill	APARNA SHANKAR PRABHUNE	214411	201	SECRETARY	1009243.33	302773.00	706470.33	Amount Issued(ECS)
11671	Final Bill	VINAYA VINAYAK PARAB	214415	13502	SUPERVISOR (P)	13260.00	3978.00	9282.00	Amount Issued(ECS)
11672	Final Bill	VINAYA VINAYAK PARAB	214415	13502	SUPERVISOR (P)	229786.67	68936.00	160850.67	Amount Issued(ECS)
11673	Gratuity	MANDAR V BHIDE	214418	501	SUPERVISOR (P)	97240.00	29172.00	68068.00	Amount Issued(ECS)
11674	Final Bill	MANDAR V BHIDE	214418	501	SUPERVISOR (P)	141413.33	42424.00	98989.33	Amount Issued(ECS)
11675	Final Bill	ASHOK SARYUPRASAD PANDEY	214422	13502	SUPERVISOR (P)	265723.33	79717.00	186006.33	Amount Issued(ECS)
11676	Final Bill	RAMESH LADOOJI RANE	214423	12201	SR. DRAUGHTSMAN (P	296086.67	88826.00	207260.67	Amount Issued(ECS)
11677	Gratuity	SANJAY BABURAO GHADIGAONKAR	214424	15702	SR. DRAUGHTSMAN (P	2217753.33	665326.00	1552427.33	Amount Issued(ECS)
11678	Final Bill	SANJAY BABURAO GHADIGAONKAR	214424	15702	SR. DRAUGHTSMAN (P	289140.00	86742.00	202398.00	Amount Issued(ECS)
11679	Gratuity	USHA JITENDRA PATIL	214429	2475	SUPERVISOR (P)	2026540.00	607962.00	1418578.00	Amount Issued(ECS)
11680	Final Bill	USHA JITENDRA PATIL	214429	2475	SUPERVISOR (P)	977956.67	293387.00	684569.67	Amount Issued(ECS)
11681	Final Bill	YASHWANT DAMODAR CHUNEKAR	214433	15702	SR. DRAUGHTSMAN (P	504506.67	151352.00	353154.67	Amount Issued(ECS)
11682	Final Bill	SIDDHARTH GULABRAO JAWALE	214435	14201	CHIEF DRAUGHTSMAN	1431543.33	429463.00	1002080.33	Amount Issued(ECS)
11683	Gratuity	SIDDHARTH GULABRAO JAWALE	214435	14201	CHIEF DRAUGHTSMAN	2576656.67	772997.00	1803659.67	Amount Issued(ECS)
11684	Final Bill	UTTAM VISHNU TADAKHE	214437	14201	CHIEF DRAUGHTSMAN	540446.67	162134.00	378312.67	Amount Issued(ECS)
11685	Final Bill	SUDHIR HARIBHAU UTEKAR	214443	901	SUPERVISOR (P)	859623.33	257887.00	601736.33	Amount Issued(ECS)
11686	Gratuity	PRADIPKUMAR KASHINATH TANDEL	214445	15809	CHARGE HAND GENER	1858903.33	557671.00	1301232.33	Cheque Drawn
11687	Final Bill	PRADIPKUMAR KASHINATH TANDEL	214445	15809	CHARGE HAND GENER	620880.00	186264.00	434616.00	Cheque Drawn
11688	Final Bill	NAVNATH BALAJI MHADDALKAR	214456	801	SUPERVISOR (P)	283130.00	84939.00	198191.00	Amount Issued(ECS)
11689	Gratuity	VINAYA RATNADIP RANE	214457	904	SUPERVISOR (P)	1972586.67	591776.00	1380810.67	Amount Issued(ECS)
11690	Final Bill	VINAYA RATNADIP RANE	214457	904	SUPERVISOR (P)	98556.67	29567.00	68989.67	Amount Issued(ECS)
11691	Final Bill	DATTATRAY KESHAV LAMBHATE	214468	13702	ASST ADMINISTRATIVE	289766.67	86930.00	202836.67	Amount Issued(ECS)
11692	Final Bill	GIRISH DINANATH UBHALKAR	214469	901	DEPUTY MATERIALS M	1588570.00	476571.00	1111999.00	Amount Issued(ECS)
11693	Final Bill	ANIL GANPAT KAPSE	214526	1801	SUPERVISOR (P)	235083.33	70525.00	164558.33	Amount Issued(ECS)
11694	Final Bill	SHIVRAJ RAJARAM GHATGE	214527	16202	SUPERVISOR (P)	238576.67	71573.00	167003.67	Amount Issued(ECS)
11695	Final Bill	VIRENDRA KRISHNDEV SADDI	214543	1116	SUPERVISOR (P)	116926.67	35078.00	81848.67	Amount Issued(ECS)
11696	Gratuity	RAJARAM RAMJI KASRUNG	214550	13702	SUPERVISOR (P)	1905483.33	571645.00	1333838.33	Amount Issued(ECS)
11697	Final Bill	RAJARAM RAMJI KASRUNG	214550	13702	SUPERVISOR (P)	811450.00	243435.00	568015.00	Amount Issued(ECS)
11698	Final Bill	NAYANA DAULAT NARKHEDE	214551	706	SUPERVISOR (P)	253903.33	76171.00	177732.33	Amount Issued(ECS)
11699	Gratuity	SNEHA SIKANDAR KADAM	214559	904	SUPERVISOR	1689713.33	506914.00	1182799.33	Amount Issued(ECS)
11700	Final Bill	SNEHA SIKANDAR KADAM	214559	904	SUPERVISOR	883983.33	265195.00	618788.33	Amount Issued(ECS)
11701	Gratuity	SHRI DEEPAK BHIKU BHOSALE	214560	1018	ASST. ADMINISTRATIV	1986680.00	596004.00	1390676.00	Amount Issued(ECS)
11702	Final Bill	SHRI DEEPAK BHIKU BHOSALE	214560	1018	ASST. ADMINISTRATIV	1163950.00	349185.00	814765.00	Amount Issued(ECS)
11703	Final Bill	UDAY BABU PISAL	214562	2408	ASST. ADMINISTRATIV	242886.67	72866.00	170020.67	Amount Issued(ECS)
11704	Final Bill	MADHURA MAHESH SAVANT	214569	1901	SUPERVISOR (P)	227593.33	68278.00	159315.33	Amount Issued(ECS)
11705	Gratuity	SANJAY PARSHURAM NAWAR	214581	1901	SUPERVISOR (P)	1697300.00	509190.00	1188110.00	Amount Issued(ECS)
11706	Final Bill	SANJAY PARSHURAM NAWAR	214581	1901	SUPERVISOR (P)	26000.00	7800.00	18200.00	Amount Issued(ECS)
11707	Final Bill	SHALAKA SHASHIKANT PARAB	214588	904	SUPERVISOR (P)	933376.67	280013.00	653363.67	Amount Issued(ECS)
11708	Gratuity	SHALAKA SHASHIKANT PARAB	214588	904	SUPERVISOR (P)	1964216.67	589265.00	1374951.67	Amount Issued(ECS)
11709	Final Bill	MANOJKUMAR RAMMANOHAR PASE	214590	904	SUPERVISOR (P)	810656.67	243197.00	567459.67	Amount Issued(ECS)

11710	Gratuity	MANOJKUMAR RAMMANOHAR PASE	214590	904	SUPERVISOR (P)	1846653.33	553996.00	1292657.33	Amount Issued(ECS)
11711	Final Bill	SNEHA SUNIL CHIKANE	214606	1126	SUPERVISOR (P)	345030.00	103509.00	241521.00	Amount Issued(ECS)
11712	Gratuity	SNEHA SUNIL CHIKANE	214606	1126	SUPERVISOR (P)	1760346.67	528104.00	1232242.67	Amount Issued(ECS)
11713	Final Bill	SURESH KISAN KOLI	214616	904	SUPERVISOR (P)	397253.33	119176.00	278077.33	Amount Issued(ECS)
11714	Final Bill	S D RATHOD	214648	14701	ASST ENGINEER	822786.67	246836.00	575950.67	Amount Issued(ECS)
11715	Gratuity	S D RATHOD	214648	14701	ASST ENGINEER	200216.67	60065.00	140151.67	Amount Issued(ECS)
11716	Final Bill	MAHENDRA NARAYAN SHIRKE	214649	14801	SUB ENGINEER	1244683.33	373405.00	871278.33	Amount Issued(ECS)
11717	Gratuity	MAHENDRA NARAYAN SHIRKE	214649	14801	SUB ENGINEER	2816793.33	845038.00	1971755.33	Amount Issued(ECS)
11718	Final Bill	SUSHAMA MILAN KARNIK	214683	701	SUPERVISOR	336196.67	100859.00	235337.67	Amount Issued(ECS)
11719	Gratuity	SUSHAMA MILAN KARNIK	214683	701	SUPERVISOR	1967183.33	590155.00	1377028.33	Amount Issued(ECS)
11720	Gratuity	ALKA SURESH KANGLE	214684	1127	SR. STENOGRAPHER (P)	1957046.67	587114.00	1369932.67	Amount Issued(ECS)
11721	Final Bill	ALKA SURESH KANGLE	214684	1127	SR. STENOGRAPHER (P)	910996.67	273299.00	637697.67	Amount Issued(ECS)
11722	Gratuity	SANJAY PRAKASH SONTAKKE	214688	12503	DIV ENGINEER SUPPLY	3713563.33	1114069.00	2599494.33	Amount Issued(ECS)
11723	Final Bill	SANJAY PRAKASH SONTAKKE	214688	12503	DIV ENGINEER SUPPLY	1085320.00	325596.00	759724.00	Amount Issued(ECS)
11724	Gratuity	SNEHAL DATTATRAY SAIL	214696	909	SUPERVISOR (P)	1973303.33	591991.00	1381312.33	Amount Issued(ECS)
11725	Final Bill	SNEHAL DATTATRAY SAIL	214696	909	SUPERVISOR (P)	542083.33	162625.00	379458.33	Amount Issued(ECS)
11726	Gratuity	VINAYA VIKAS HADKAR	214703	909	SUPERVISOR	1759800.00	527940.00	1231860.00	Amount Issued(ECS)
11727	Gratuity	KAMAL PRAKASH SHIVANKAR	214706	5201	SR. MALI (P)	1656180.00	496854.00	1159326.00	Amount Issued(ECS)
11728	Final Bill	KAMAL PRAKASH SHIVANKAR	214706	5201	SR. MALI (P)	570670.00	171201.00	399469.00	Amount Issued(ECS)
11729	Final Bill	NAMRATA NANDKISHOR NIRAVADEKAR	214714	616	SUPPORT SUPERVISOR	244290.00	73287.00	171003.00	Amount Issued(ECS)
11730	Final Bill	ANIL DATTATRAYA SAMEL	214718	904	SUPERVISOR (P)	23760.00	7128.00	16632.00	Amount Issued(ECS)
11731	Final Bill	LIGOURY APOLINE SALDANHA	214721	13902	SUPERVISOR (P)	264766.67	79430.00	185336.67	Amount Issued(ECS)
11732	Final Bill	SUNIL DATTATRAY DEODHER	214726	12503	SUPERVISOR (P)	511440.00	153432.00	358008.00	Amount Issued(ECS)
11733	Gratuity	SUNIL DATTATRAY DEODHER	214726	12503	SUPERVISOR (P)	1631446.67	489434.00	1142012.67	Amount Issued(ECS)
11734	Final Bill	MANOHAR SHANKAR JADHAV	214727	13702	SUPERVISOR (P)	253856.67	76157.00	177699.67	Amount Issued(ECS)
11735	Final Bill	RAFIQUE GANI RANGADI	214728	13403	SUPERVISOR (P)	301946.67	90584.00	211362.67	Amount Issued(ECS)
11736	Gratuity	GANPAT DNYANESHWAR JEJURKAR	214729	901	SUPERVISOR (P)	1786536.67	535961.00	1250575.67	Amount Issued(ECS)
11737	Final Bill	GANPAT DNYANESHWAR JEJURKAR	214729	901	SUPERVISOR (P)	1190673.33	357202.00	833471.33	Amount Issued(ECS)
11738	Final Bill	KARUNA PRABHAKAR WAST	214730	1502	SUPERVISOR (P)	322380.00	96714.00	225666.00	Amount Issued(ECS)
11739	Final Bill	RAJAN JOKI FERNANDES	214733	501	SUPERVISOR (P)	229000.00	68700.00	160300.00	Amount Issued(ECS)
11740	Final Bill	POOJA VIJAY MENGHANI	214741	714	SUPERVISOR (P)	290320.00	87096.00	203224.00	Amount Issued(ECS)
11741	Final Bill	RAJU TRIMBAK GAWLI	214746	13201	SUPERVISOR (P)	543453.33	163036.00	380417.33	Amount Issued(ECS)
11742	Gratuity	RAJU TRIMBAK GAWLI	214746	13201	SUPERVISOR (P)	1676526.67	502958.00	1173568.67	Amount Issued(ECS)
11743	Final Bill	RAASI SANDEEP SAWANT	214747	1602	SR. STENOGRAPHER (P)	162820.00	48846.00	113974.00	Amount Issued(ECS)
11744	Final Bill	RAVEENDRAN VASUDEVAN NAMBIAR	214750	801	SR. STENOGRAPHER (P)	961013.33	288304.00	672709.33	Amount Issued(ECS)
11745	Gratuity	RAVEENDRAN VASUDEVAN NAMBIAR	214750	801	SR. STENOGRAPHER (P)	1904643.33	571393.00	1333250.33	Amount Issued(ECS)
11746	Gratuity	MAYA SUNIL KHAIRMODE	214756	1117	SUPERVISOR	1649610.00	494883.00	1154727.00	Amount Issued(ECS)
11747	Final Bill	MAYA SUNIL KHAIRMODE	214756	1117	SUPERVISOR	773263.33	231979.00	541284.33	Amount Issued(ECS)
11748	Final Bill	DR CHHABILDAS RAMCHANDRA HIRE	214769	701	DY CHIEF MEDICAL OFFICER	605883.33	181765.00	424118.33	Amount Issued(ECS)
11749	Gratuity	DR CHHABILDAS RAMCHANDRA HIRE	214769	701	DY CHIEF MEDICAL OFFICER	217300.00	65190.00	152110.00	Amount Issued(ECS)
11750	Gratuity	BHASKAR GANPAT PADATE	214773	13702	SUPERVISOR (P)	1657023.33	497107.00	1159916.33	Amount Issued(ECS)
11751	Final Bill	BHASKAR GANPAT PADATE	214773	13702	SUPERVISOR (P)	1073683.33	322105.00	751578.33	Amount Issued(ECS)
11752	Final Bill	SUKHADA SUDHIR KETKAR	214779	2480	SUPERVISOR (P)	263750.00	79125.00	184625.00	Amount Issued(ECS)
11753	Final Bill	RAJENDRA ATMARAM CHAVAN	214780	301	SUPERVISOR (P)	259016.67	77705.00	181311.67	Amount Issued(ECS)
11754	Final Bill	SANDHYA ASHOK KHANOLKAR	214783	13702	SUPERVISOR (P)	260403.33	78121.00	182282.33	Amount Issued(ECS)

11755	Final Bill	ASHOK RAMCHANDRA KALANTRE	214784	616	SUPERVISOR (P)	417083.33	125125.00	291958.33	Amount Issued(ECS)
11756	Final Bill	ANANDA VISHNU SHIVADE	214786	502	SUPERVISOR (P)	259416.67	77825.00	181591.67	Amount Issued(ECS)
11757	Gratuity	MEGHAL MAHENDRA JADHAV	214787	13902	SUPERVISOR (P)	1549770.00	464931.00	1084839.00	Amount Issued(ECS)
11758	Final Bill	MEGHAL MAHENDRA JADHAV	214787	13902	SUPERVISOR (P)	359913.33	107974.00	251939.33	Amount Issued(ECS)
11759	Final Bill	SUNIL VICTOR VAZ	214788	801	SUPERVISOR (P)	266770.00	80031.00	186739.00	Amount Issued(ECS)
11760	Final Bill	KAILASNATH RAGHUNATH SHIRODKAR	214791	701	SUPERVISOR (P)	2026.67	608.00	1418.67	Cheque Drawn
11761	Final Bill	SMITA ANANT VELANKAR	214794	12503	SUPERVISOR (P)	27010.00	8103.00	18907.00	Amount Issued(ECS)
11762	Final Bill	CHHAYA DNYANDEO PATIL	214795	13502	SUPERVISOR (P)	240220.00	72066.00	168154.00	Amount Issued(ECS)
11763	Final Bill	PRIYANKA PRAVIN KADAM	214808	1152	SUPERVISOR (P)	278116.67	83435.00	194681.67	Amount Issued(ECS)
11764	Final Bill	ANITA LINUS GONSALVES	214809	1108	SUPERVISOR (P)	47106.67	14132.00	32974.67	Amount Issued(ECS)
11765	Gratuity	ANITA LINUS GONSALVES	214809	1108	SUPERVISOR (P)	69656.67	20897.00	48759.67	Amount Issued(ECS)
11766	Final Bill	ARUNKUMAR DHONDIRAM VETHAM	214816	13602	SUPERVISOR (P)	205010.00	61503.00	143507.00	Amount Issued(ECS)
11767	Gratuity	ARUNKUMAR DHONDIRAM VETHAM	214816	13602	SUPERVISOR (P)	1449550.00	434865.00	1014685.00	Amount Issued(ECS)
11768	Final Bill	SANTOSH DATTATRAY PATIL	214829	1619	JUNIOR ENGINEER	28983.33	8695.00	20288.33	Amount Issued(ECS)
11769	Final Bill	PRADEEP KRISHNA NAIK	214830	2475	SUPERVISOR (P)	253736.67	76121.00	177615.67	Amount Issued(ECS)
11770	Final Bill	ARCHANA MOHAN LAD	214835	501	SUPERVISOR (P)	227840.00	68352.00	159488.00	Amount Issued(ECS)
11771	Final Bill	SHALMALI SHREERAM BONDRE	214842	13201	SUPERVISOR (P)	263363.33	79009.00	184354.33	Amount Issued(ECS)
11772	Final Bill	SUJATA SANJAY SAWANT	214843	504	SUPERVISOR (P)	307740.00	92322.00	215418.00	Amount Issued(ECS)
11773	Gratuity	SUJATA SANJAY SAWANT	214843	504	SUPERVISOR (P)	1664713.33	499414.00	1165299.33	Amount Issued(ECS)
11774	Gratuity	SANJAY VISHNU NANIVADEKAR	214851	13301	SUPERVISOR (P)	1369076.67	410723.00	958353.67	Amount Issued(ECS)
11775	Final Bill	SANJAY VISHNU NANIVADEKAR	214851	13301	SUPERVISOR (P)	247106.67	74132.00	172974.67	Amount Issued(ECS)
11776	Final Bill	PRAKASH KISAN SALUNKHE	214852	1152	SUPERVISOR (P)	292926.67	87878.00	205048.67	Amount Issued(ECS)
11777	Final Bill	SHIVAJI AKOBA GAIKWAD	214857	1503	SUPERVISOR (P)	249483.33	74845.00	174638.33	Amount Issued(ECS)
11778	Gratuity	RACHANA RAVINDRA SALVI	214858	1533	SUPERVISOR (P)	1698050.00	509415.00	1188635.00	Amount Issued(ECS)
11779	Final Bill	RACHANA RAVINDRA SALVI	214858	1533	SUPERVISOR (P)	797256.67	239177.00	558079.67	Amount Issued(ECS)
11780	Final Bill	VINOD EKNATH MASANE	214873	734	SUPERVISOR (P)	250473.33	75142.00	175331.33	Amount Issued(ECS)
11781	Final Bill	SIDDHIKA ARVIND MIRASHI	214877	1133	SUPERVISOR (P)	104750.00	31425.00	73325.00	Cheque Drawn
11782	Final Bill	NAMITA RAJESH SURVE	214879	1113	SUPERVISOR (P)	269606.67	80882.00	188724.67	Amount Issued(ECS)
11783	Final Bill	MANOHAR SAKHARAM RAUT	214884	1152	SUPERVISOR (P)	974783.33	292435.00	682348.33	Amount Issued(ECS)
11784	Gratuity	MANOHAR SAKHARAM RAUT	214884	1152	SUPERVISOR (P)	1570326.67	471098.00	1099228.67	Amount Issued(ECS)
11785	Gratuity	MAHESH CHINTAMAN PATIL	214907	16002	SR. DRAUGHTSMAN (P)	2080476.67	624143.00	1456333.67	Amount Issued(ECS)
11786	Final Bill	MAHESH CHINTAMAN PATIL	214907	16002	SR. DRAUGHTSMAN (P)	928420.00	278526.00	649894.00	Amount Issued(ECS)
11787	Final Bill	UTTAM MAROTI SAWANT	214908	1403	DEPUTY ENGINEER	1330916.67	399275.00	931641.67	Amount Issued(ECS)
11788	Final Bill	SHASHIKANT GOVIND DAREKAR	214912	1901	JUNIOR ENGINEER (ES)	502226.67	150668.00	351558.67	Amount Issued(ECS)
11789	Final Bill	RAJENDRA ATMARAM SAWANT	214938	14801	DRAUGHTSMAN	121703.33	36511.00	85192.33	Amount Issued(ECS)
11790	Gratuity	RAJENDRA ATMARAM SAWANT	214938	14801	DRAUGHTSMAN	94906.67	28472.00	66434.67	Amount Issued(ECS)
11791	Final Bill	BABURAO KANOJI SHELKE	214941	13602	DIVISIONAL ENGINEER	1082806.67	324842.00	757964.67	Amount Issued(ECS)
11792	Final Bill	VINOD GAJANAN SAKHALKAR	214946	14701	SUB.ENGINEER (PERSC)	509176.67	152753.00	356423.67	Amount Issued(ECS)
11793	Gratuity	EDWIN ROBERT PINTO	214974	1401	SR. DRAUGHTSMAN (P)	2048323.33	614497.00	1433826.33	Amount Issued(ECS)
11794	Final Bill	EDWIN ROBERT PINTO	214974	1401	SR. DRAUGHTSMAN (P)	1336003.33	400801.00	935202.33	Amount Issued(ECS)
11795	Final Bill	BHUSHAN SHANKAR VAIDYA	214975	14201	SR. DRAUGHTSMAN (P)	274260.00	82278.00	191982.00	Amount Issued(ECS)
11796	Final Bill	SANJAY BHIKAJI KADAM	214986	14201	SR. DRAUGHTSMAN (P)	279613.33	83884.00	195729.33	Amount Issued(ECS)
11797	Gratuity	DEEPAK DATTARAM DEWLEKAR	214987	14201	SR. DRAUGHTSMAN (P)	1906330.00	571899.00	1334431.00	Amount Issued(ECS)
11798	Final Bill	DEEPAK DATTARAM DEWLEKAR	214987	14201	SR. DRAUGHTSMAN (P)	248056.67	74417.00	173639.67	Amount Issued(ECS)
11799	Final Bill	KIRAN SURESH UPARKAR	214988	12309	CHARGE ENGINEER	127446.67	38234.00	89212.67	Amount Issued(ECS)
11800	Final Bill	PURUSHOTTAM BALKRISHNA KELKAR	214993	14701	SUB.ENGINEER (PERSC)	116933.33	35080.00	81853.33	Amount Issued(ECS)
11801	Gratuity	PURUSHOTTAM BALKRISHNA KELKAR	214993	14701	SUB.ENGINEER (PERSC)	1892206.67	567662.00	1324544.67	Amount Issued(ECS)
11802	Final Bill	SURYAKANT GOPAL TEKADE	215003	14701	SUB.ENGINEER (PERSC)	510930.00	153279.00	357651.00	Amount Issued(ECS)

11803	Final Bill	MRUNMAYI MANISH RANE	215026	14902	SR. STENOGRAPHER (P	106203.33	31861.00	74342.33	Amount Issued(ECS)
11804	Final Bill	MANJIRI MOHAN JOSHI	215031	1133	SUPERVISOR (P)	133256.67	39977.00	93279.67	Amount Issued(ECS)
11805	Final Bill	ABHAY BHALCHANDRA MURANJAN	215045	1116	SUPERVISOR (P)	256370.00	76911.00	179459.00	Amount Issued(ECS)
11806	Final Bill	CHITRA HANMANT NISALKAR	215049	2475	SUPERVISOR (P)	253976.67	76193.00	177783.67	Amount Issued(ECS)
11807	Final Bill	PRATIBHA JITENDRA PAWAR	215051	2301	SUPERVISOR (P)	240916.67	72275.00	168641.67	Amount Issued(ECS)
11808	Final Bill	SUNIL PADMAKAR SAVE	215060	301	SUPERVISOR (P)	792713.33	237814.00	554899.33	Amount Issued(ECS)
11809	Gratuity	SUNIL PADMAKAR SAVE	215060	301	SUPERVISOR (P)	1150830.00	345249.00	805581.00	Amount Issued(ECS)
11810	Final Bill	MEGHANA SURYAKANT SAWANT	215068	15503	SUPERVISOR (P)	249536.67	74861.00	174675.67	Amount Issued(ECS)
11811	Final Bill	REENA SHRIKANT DANAVE	215086	13802	SUPERVISOR (P)	246946.67	74084.00	172862.67	Amount Issued(ECS)
11812	Final Bill	PRAVIN BHANJIBHAI RATHOD	215107	703	MEDICAL OFFICER	49773.33	14932.00	34841.33	Amount Issued(ECS)
11813	Final Bill	SANDIP KISANRAO JATHAR	215123	1028	ASST. ADMINISTRATIV	1007156.67	302147.00	705009.67	Amount Issued(ECS)
11814	Gratuity	SANDIP KISANRAO JATHAR	215123	1028	ASST. ADMINISTRATIV	1593066.67	477920.00	1115146.67	Amount Issued(ECS)
11815	Final Bill	RAVINDRA SOMA SAWANT	215137	502	SUPERVISOR (P)	924936.67	277481.00	647455.67	Amount Issued(ECS)
11816	Gratuity	RAVINDRA SOMA SAWANT	215137	502	SUPERVISOR (P)	1580236.67	474071.00	1106165.67	Amount Issued(ECS)
11817	Final Bill	HIRREN J GAJJAR	215223	14201	SR. DRAUGHTSMAN (P	344083.33	103225.00	240858.33	Amount Issued(ECS)
11818	Final Bill	JANARDAN SITARAM KHEDEKAR	215225	15702	SENIOR DRAUGHTSMA	323900.00	97170.00	226730.00	Amount Issued(ECS)
11819	Final Bill	SUDESH BHIMRAO WAIFALKAR	215227	15702	CHIEF DRAUGHTSMAN	1465920.00	439776.00	1026144.00	Amount Issued(ECS)
11820	Gratuity	SUDESH BHIMRAO WAIFALKAR	215227	15702	CHIEF DRAUGHTSMA	1752896.67	525869.00	1227027.67	Amount Issued(ECS)
11821	Final Bill	MAHENDRA YASHWANT MALAP	215238	14201	SR. DRAUGHTSMAN (P	336423.33	100927.00	235496.33	Amount Issued(ECS)
11822	Gratuity	SANJAY GIRIDHAR MUNGEKAR	215243	14201	SR. DRAUGHTSMAN (P	1705036.67	511511.00	1193525.67	Amount Issued(ECS)
11823	Final Bill	SANJAY GIRIDHAR MUNGEKAR	215243	14201	SR. DRAUGHTSMAN (P	1130946.67	339284.00	791662.67	Amount Issued(ECS)
11824	Gratuity	VRUNDA VIJAY SAWANT	215246	1116	SR. STENOGRAPHER (P	1490403.33	447121.00	1043282.33	Amount Issued(ECS)
11825	Final Bill	VRUNDA VIJAY SAWANT	215246	1116	SR. STENOGRAPHER (P	893450.00	268035.00	625415.00	Amount Issued(ECS)
11826	Final Bill	TULSHIRAM D JADHAV	215264	13602	SUPERINTENDENT(ELE	117306.67	35192.00	82114.67	Amount Issued(ECS)
11827	Gratuity	SHARAD YASHWANT GAIKWAD	215272	15809	DIVISIONAL ENGINEER	3185573.33	955672.00	2229901.33	Amount Issued(ECS)
11828	Final Bill	SHARAD YASHWANT GAIKWAD	215272	15809	DIVISIONAL ENGINEER	2166466.67	649940.00	1516526.67	Amount Issued(ECS)
11829	Gratuity	D B CHAVAN	215287	15107	CHARGE ENGINEER	92136.67	27641.00	64495.67	Amount Issued(ECS)
11830	Final Bill	SMITA CHANDRAKANT NAIK	215304	13101	SUPERVISOR (P)	61416.67	18425.00	42991.67	Amount Issued(ECS)
11831	Final Bill	SHARAYU SITARAM BERDE	215328	3401	SUPERVISOR (P)	230753.33	69226.00	161527.33	Amount Issued(ECS)
11832	Final Bill	SHRIDHAR MAHADEO TAMBE	215399	13101	SUPERVISOR (P)	879350.00	263805.00	615545.00	Amount Issued(ECS)
11833	Gratuity	SHRIDHAR MAHADEO TAMBE	215399	13101	SUPERVISOR (P)	1215463.33	364639.00	850824.33	Amount Issued(ECS)
11834	Final Bill	DAYANAND KISAN BHOSALE	215407	501	AUDIT OFFICER	745293.33	223588.00	521705.33	Amount Issued(ECS)
11835	Final Bill	NARAYAN LAXMAN WATTI	215444	13602	ASST ADMINISTRATIVE	607093.33	182128.00	424965.33	Amount Issued(ECS)
11836	Final Bill	ABDUL GAFFAR ABDUL REHMAN SHAIKH	215448	2475	SUPERVISOR (P)	77936.67	23381.00	54555.67	Amount Issued(ECS)
11837	Gratuity	ABDUL GAFFAR ABDUL REHMAN SHAIKH	215448	2475	SUPERVISOR (P)	42403.33	12721.00	29682.33	Amount Issued(ECS)
11838	Gratuity	SHAILENDRA MANSING CHAVAN	215488	14701	CHARGE ENGINEER	105570.00	31671.00	73899.00	Amount Issued(ECS)
11839	Final Bill	SHAILENDRA MANSING CHAVAN	215488	14701	CHARGE ENGINEER	206466.67	61940.00	144526.67	Amount Issued(ECS)
11840	Final Bill	MRUNAL PRADEEP GHARAT	215507	1133	SR. STENOGRAPHER (P	243256.67	72977.00	170279.67	Amount Issued(ECS)
11841	Final Bill	NISHA ULHAS DABHOLKAR	215527	501	SUPERVISOR (P)	242803.33	72841.00	169962.33	Amount Issued(ECS)
11842	Final Bill	NISHA ULHAS DABHOLKAR	215527	501	SUPERVISOR (P)	6733.33	2020.00	4713.33	Amount Issued(ECS)
11843	Final Bill	DILIP GOPAL GIRIGOSAVI	215536	1633	DEPUTY ENGINEER (P)	853733.33	256120.00	597613.33	Amount Issued(ECS)
11844	Gratuity	DILIP GOPAL GIRIGOSAVI	215536	1633	DEPUTY ENGINEER (P)	1844940.00	553482.00	1291458.00	Amount Issued(ECS)
11845	Gratuity	NITIN KAMALAKAR PITALE	215605	13002	SUB.ENGINEER (PERSC	1397113.33	419134.00	977979.33	Amount Issued(ECS)
11846	Final Bill	NITIN KAMALAKAR PITALE	215605	13002	SUB.ENGINEER (PERSC	1099960.00	329988.00	769972.00	Amount Issued(ECS)
11847	Final Bill	PRASAD GAJANAN GOSAVI	215624	12309	CHARGE ENGINEER	272950.00	81885.00	191065.00	Amount Issued(ECS)
11848	Final Bill	SAYED HUSAIN CHIRAGUDDIN KADRI	215638	14801	CHARGE ENGINEER	189876.67	56963.00	132913.67	Amount Issued(ECS)
11849	Gratuity	SAYED HUSAIN CHIRAGUDDIN KADRI	215638	14801	CHARGE ENGINEER	110143.33	33043.00	77100.33	Amount Issued(ECS)

11850	Final Bill	AMARSINGH VENKAT SINGH RATNANAVAR	215648	12503	SHOP RECORDER	46496.67	13949.00	32547.67	Amount Issued(ECS)
11851	Gratuity	MILIND ATMARAM VANMALI	215656	1801	SUPERVISOR (P)	1302586.67	390776.00	911810.67	Amount Issued(ECS)
11852	Final Bill	MILIND ATMARAM VANMALI	215656	1801	SUPERVISOR (P)	960146.67	288044.00	672102.67	Amount Issued(ECS)
11853	Final Bill	SMITA SACHIN RANE	215667	602	PROJECT OFFICER INFC	583093.33	174928.00	408165.33	Amount Issued(ECS)
11854	Final Bill	HANMANT VITTHAL DHERE	215679	13201	ASST. ADMINISTRATIV	310226.67	93068.00	217158.67	Amount Issued(ECS)
11855	Final Bill	SUNITA SANDEEP TAMBE	215713	13802	CHARGE ENGINEER	198126.67	59438.00	138688.67	Amount Issued(ECS)
11856	Gratuity	SUNITA SANDEEP TAMBE	215713	13802	CHARGE ENGINEER	63906.67	19172.00	44734.67	Amount Issued(ECS)
11857	Final Bill	BHAGWAN SOPANRAO KEDAR	215746	1113	SUPERVISOR (P)	82506.67	24752.00	57754.67	Amount Issued(ECS)
11858	Final Bill	HARSURBHAI MULJIBHAI KOLI	215749	801	SUPERVISOR (P)	237463.33	71239.00	166224.33	Amount Issued(ECS)
11859	Gratuity	LAHU LAXMAN LOKHANDE	215751	1026	ASST. ADMINISTRATIV	1178040.00	353412.00	824628.00	Amount Issued(ECS)
11860	Final Bill	LAHU LAXMAN LOKHANDE	215751	1026	ASST. ADMINISTRATIV	947583.33	284275.00	663308.33	Amount Issued(ECS)
11861	Final Bill	SHASHIKANT PRABHU SONAWANE	215752	2480	SUPERVISOR (P)	227260.00	68178.00	159082.00	Amount Issued(ECS)
11862	Gratuity	MANISHA SHAILENDRA SORATE	215754	1101	SUPERVISOR (P)	1126783.33	338035.00	788748.33	Amount Issued(ECS)
11863	Final Bill	MANISHA SHAILENDRA SORATE	215754	1101	SUPERVISOR (P)	458930.00	137679.00	321251.00	Amount Issued(ECS)
11864	Final Bill	TANHAJI BAPU TAMBE	215771	2469	SUPERVISOR (P)	173443.33	52033.00	121410.33	Amount Issued(ECS)
11865	Gratuity	SEEMA SANTOSH DHAIRYAWAN	215773	15503	SUPERVISOR (P)	35766.67	10730.00	25036.67	Amount Issued(ECS)
11866	Final Bill	SEEMA SANTOSH DHAIRYAWAN	215773	15503	SUPERVISOR (P)	15383.33	4615.00	10768.33	Amount Issued(ECS)
11867	Final Bill	NEETA PANDURANG DAHIBAVKAR	215850	1101	SR. STENOGRAPHER (P)	218173.33	65452.00	152721.33	Amount Issued(ECS)
11868	Final Bill	DADU RADHUBA PAKHARE	215852	13702	ASST. ADMINISTRATIV	455206.67	136562.00	318644.67	Amount Issued(ECS)
11869	Final Bill	ADITI SANJAY SAWANT	215861	10301	SR. STENOGRAPHER (P)	28476.67	8543.00	19933.67	Amount Issued(ECS)
11870	Final Bill	KANTA CHANDRAKANT RAHATE	215907	301	SUPERVISOR (P)	69083.33	20725.00	48358.33	Amount Issued(ECS)
11871	Final Bill	PRAMOD VITHAL DHOBLE	215921	1801	DEPUTY LEGAL ADVISC	1233230.00	369969.00	863261.00	Amount Issued(ECS)
11872	Final Bill	SHALINI MOHANKUMAR GOPI	215946	13201	SUPERVISOR (P)	244513.33	73354.00	171159.33	Cheque Issued
11873	Gratuity	CHETNA SHAILENDRA JONDDHALE	215947	13101	SUPERVISOR (P)	32786.67	9836.00	22950.67	Amount Issued(ECS)
11874	Final Bill	CHETNA SHAILENDRA JONDDHALE	215947	13101	SUPERVISOR (P)	4826.67	1448.00	3378.67	Amount Issued(ECS)
11875	Final Bill	SHUBHANGI SANJAY DHARMADHIKARI	215978	12503	SUPERVISOR (P)	209680.00	62904.00	146776.00	Amount Issued(ECS)
11876	Final Bill	SHILA MORESHWAR PATIL	215994	1501	SUPERVISOR (P)	765116.67	229535.00	535581.67	Amount Issued(ECS)
11877	Final Bill	MUKUND R RATHI	216101	15107	CHARGE ENGINEER	175583.33	52675.00	122908.33	Amount Issued(ECS)
11878	Gratuity	MUKUND R RATHI	216101	15107	CHARGE ENGINEER	28623.33	8587.00	20036.33	Amount Issued(ECS)
11879	Gratuity	AJAY BABU MUNI	216165	2475	CLERK	22920.00	6876.00	16044.00	Amount Issued(ECS)
11880	Final Bill	MEGHNA GAJANAN MESTRY	216229	1537	CLERK	106013.33	31804.00	74209.33	Amount Issued(ECS)
11881	Gratuity	MEGHNA GAJANAN MESTRY	216229	1537	CLERK	22816.67	6845.00	15971.67	Amount Issued(ECS)
11882	Final Bill	AMOL MARTAND SARGAR	216817	13101	CHARGE ENGINEER	271866.67	81560.00	190306.67	Amount Issued(ECS)
11883	Final Bill	Y M KOTEKAR	216992	13403	DEPUTY ENGINEER	119570.00	35871.00	83699.00	Amount Issued(ECS)
11884	Final Bill	P B KHAIRNAR	217029	15026	DEPUTY ENGINEER	244346.67	73304.00	171042.67	Amount Issued(ECS)
11885	Final Bill	I M SHAIKH	217030	14902	DEPUTY ENGINEER	158996.67	47699.00	111297.67	Amount Issued(ECS)
11886	Final Bill	DR MISS VARSHA GAJANAN WARANKAR	217037	733	DY MEDICAL OFFICER	73916.67	22175.00	51741.67	Amount Issued(ECS)
11887	Final Bill	DR SHIRISH RAGHUNATH PATIL	217039	711	DY MEDICAL OFFICER	73916.67	22175.00	51741.67	Amount Issued(ECS)
11888	Final Bill	DR KUNAL NARAYAN SALUNKE	217042	713	DY MEDICAL OFFICER	88156.67	26447.00	61709.67	Amount Issued(ECS)
11889	Final Bill	VIJAY VISHWANATH YALAGEKAR	217055	14201	DEPUTY ENGINEER	237283.33	71185.00	166098.33	Cheque Drawn
11890	Final Bill	VIJAY VISHWANATH YALAGEKAR	217055	14201	DEPUTY ENGINEER	5050.00	1515.00	3535.00	Amount Issued(ECS)
11891	Final Bill	NINAD ASHOK DESHMUKH	217061	12309	DEPUTY ENGINEER	11166.67	3350.00	7816.67	Amount Issued(ECS)
11892	Gratuity	RAWAT VIMALSINGH D	217068	15107	DEPUTY ENGINEER	34256.67	10277.00	23979.67	Amount Issued(ECS)
11893	Final Bill	RAWAT VIMALSINGH D	217068	15107	DEPUTY ENGINEER	324200.00	97260.00	226940.00	Amount Issued(ECS)
11894	Final Bill	ANAND ASHOK KULKARNI	217079	11101	DEPUTY ENGINEER	327783.33	98335.00	229448.33	Amount Issued(ECS)
11895	Gratuity	ANAND ASHOK KULKARNI	217079	11101	DEPUTY ENGINEER	36560.00	10968.00	25592.00	Amount Issued(ECS)
11896	Gratuity	VIKAS BALWANT ANUSE	217089	12503	DEPUTY ENGINEER	36446.67	10934.00	25512.67	Amount Issued(ECS)
11897	Final Bill	VIKAS BALWANT ANUSE	217089	12503	DEPUTY ENGINEER	225170.00	67551.00	157619.00	Amount Issued(ECS)

11898	Gratuity	DR DHARMISHTHA NILESH CHOKHADIA	217149	718	DY MEDICAL OFFICER	341186.67	102356.00	238830.67	Amount Issued(ECS)
11899	Final Bill	SACHIN SUDHAKAR DHATAVKAR	217264	14801	CHARGE ENGINEER	298030.00	89409.00	208621.00	Amount Issued(ECS)
11900	Final Bill	SHISHIR RAMESH TANDEL	217371	15107	DEPUTY ENGINEER	311496.67	93449.00	218047.67	Amount Issued(ECS)
11901	Gratuity	SHISHIR RAMESH TANDEL	217371	15107	DEPUTY ENGINEER	29250.00	8775.00	20475.00	Amount Issued(ECS)
11902	Final Bill	SUCHETA SUNIL MALADKAR	217438	2301	CLERK/TYPIST	76570.00	22971.00	53599.00	Amount Issued(ECS)
11903	Gratuity	VIDYA NILKANTH MANE	217439	1101	CLERK	232613.33	69784.00	162829.33	Amount Issued(ECS)
11904	Final Bill	VIDYA NILKANTH MANE	217439	1101	CLERK	87326.67	26198.00	61128.67	Amount Issued(ECS)
11905	Final Bill	DR KANCHAN NILESH PATIL	217449	713	DY MEDICAL OFFICER	285256.67	85577.00	199679.67	Amount Issued(ECS)
11906	Gratuity	DR.RAKHI SANTOSH TAWADE	217555	734	DY MEDICAL OFFICER	26803.33	8041.00	18762.33	Amount Issued(ECS)
11907	Final Bill	DR.(SMT)PRITI KUNAL KHOBRAGADE	217579	736	DY MEDICAL OFFICER	6856.67	2057.00	4799.67	Amount Issued(ECS)
11908	Final Bill	KEDAR JANARDAN PEDHAVI	217607	14201	DRAUGHTSMAN	67480.00	20244.00	47236.00	Amount Issued(ECS)
11909	Final Bill	SAUDAMINI YOGESH PHAD	217908	616	PROJECT OFFICER INFC	184626.67	55388.00	129238.67	Amount Issued(ECS)
11910	FinalBill	JUNAID AYUB ANSARI	217951	55603	TIE, GRADUATE APPRE	2990.00	897.00	2093.00	Cheque Drawn
11911	Final Bill	SHRI SIDDHARTH UTTAM GAVHALE	218037	2475	SHOP RECORDER	1853.33	556.00	1297.33	Amount Issued(ECS)
11912	Final Bill	NIKETA AVINASH BORKAR	218041	801	CLERK	29706.67	8912.00	20794.67	Amount Issued(ECS)
11913	Gratuity	NIKETA AVINASH BORKAR	218041	801	CLERK	98760.00	29628.00	69132.00	Amount Issued(ECS)
11914	Final Bill	NEHA DILIP POKHARKAR	218058	616	CLERK	26740.00	8022.00	18718.00	Amount Issued(ECS)
11915	Final Bill	ANAND BHANUDAS BHILARE	218067	2475	CLERK	3060.00	918.00	2142.00	Amount Issued(ECS)
11916	Final Bill	TEJASHREE RAHUL PAWAR	218097	2101	CLERK	29436.67	8831.00	20605.67	Amount Issued(ECS)
11917	Final Bill	GANESH SHANKAR MALI	219003	15503	CHARGE ENGINEER	8443.33	2533.00	5910.33	Amount Issued(ECS)
11918	Final Bill	V.A.CHAVAN	280009	201	DAFTARY	46363.33	13909.00	32454.33	Amount Issued(ECS)
11919	Final Bill	P.D.MALVADE.	280018	13602	JAMADAR	103176.67	30953.00	72223.67	Amount Issued(ECS)
11920	Gratuity	NAGESH BHAGWAN NANDOSKAR	280026	13403	SORTER	167200.00	50160.00	117040.00	Amount Issued(ECS)
11921	Final Bill	NAGESH BHAGWAN NANDOSKAR	280026	13403	SORTER	16733.33	5020.00	11713.33	Amount Issued(ECS)
11922	Final Bill	PANDURANG RAMCHANDRA JADHAV	280031	2301	SR. JAMADAR (P)	55043.33	16513.00	38530.33	Amount Issued(ECS)
11923	Gratuity	PANDURANG RAMCHANDRA JADHAV	280031	2301	SR. JAMADAR (P)	166556.67	49967.00	116589.67	Amount Issued(ECS)
11924	Final Bill	RAVINDRA MADHUKAR SHELAR	280035	701	ASST. TO PHARMA-CLE	80126.67	24038.00	56088.67	Amount Issued(ECS)
11925	Final Bill	VIJAY SHRIPATI PATWARDHAN	280037	13902	SUPERVISOR (P)	304676.67	91403.00	213273.67	Amount Issued(ECS)
11926	Gratuity	VIJAY SHRIPATI PATWARDHAN	280037	13902	SUPERVISOR (P)	201720.00	60516.00	141204.00	Amount Issued(ECS)
11927	Final Bill	VILAS BALKRISHNA PARAB	280046	13902	DAFTARY	89766.67	26930.00	62836.67	Amount Issued(ECS)
11928	Gratuity	VILAS BALKRISHNA PARAB	280046	13902	DAFTARY	159300.00	47790.00	111510.00	Amount Issued(ECS)
11929	Gratuity	UMAKANT KRISHNA TARI	280049	13201	SR. MESSENGER (P)	170706.67	51212.00	119494.67	Amount Issued(ECS)
11930	Final Bill	UMAKANT KRISHNA TARI	280049	13201	SR. MESSENGER (P)	149670.00	44901.00	104769.00	Amount Issued(ECS)
11931	Gratuity	RAJARAM MORESHWAR KHADYE	280053	13201	SR. MESSENGER (P)	208600.00	62580.00	146020.00	Amount Issued(ECS)
11932	Final Bill	RAJARAM MORESHWAR KHADYE	280053	13201	SR. MESSENGER (P)	287870.00	86361.00	201509.00	Amount Issued(ECS)
11933	Final Bill	HEMANT RAJARAM ADHATRAO	280054	706	SENIOR ASST TO PHAR	275766.67	82730.00	193036.67	Amount Issued(ECS)
11934	Final Bill	JAYPRAKASH GANGARAM JADHAV	280058	13902	SR. MESSENGER (P)	165480.00	49644.00	115836.00	Amount Issued(ECS)
11935	Gratuity	JAYPRAKASH GANGARAM JADHAV	280058	13902	SR. MESSENGER (P)	169440.00	50832.00	118608.00	Amount Issued(ECS)
11936	Final Bill	DEVANAND YESHAVANT ACHAREKAR	280059	706	ASST. TO PHARMA-CLE	78246.67	23474.00	54772.67	Amount Issued(ECS)
11937	Final Bill	M S MUNGEKAR	280060	13902	JAMADAR	12443.33	3733.00	8710.33	Amount Issued(ECS)
11938	Final Bill	VIJAYKUMAR DAYARAM PANGE	280066	1518	JAMADAR (P)	27130.00	8139.00	18991.00	Amount Issued(ECS)
11939	Final Bill	ANIL DHANAJI AMBERKAR	280067	13403	SR. MESSENGER (P)	243953.33	73186.00	170767.33	Amount Issued(ECS)
11940	Final Bill	KASHYAP MAHADEO GHADGE	280068	13902	SR. MESSENGER (P)	209630.00	62889.00	146741.00	Amount Issued(ECS)
11941	Gratuity	KASHYAP MAHADEO GHADGE	280068	13902	SR. MESSENGER (P)	194940.00	58482.00	136458.00	Amount Issued(ECS)
11942	Final Bill	SANJAY SAHDEO CHAVAN	280069	13602	SUPERVISOR (P)	273376.67	82013.00	191363.67	Amount Issued(ECS)

11943	Final Bill	DINESH WAMAN GUPTA	280070	1003	JAMADAR	163940.00	49182.00	114758.00	Amount Issued(ECS)
11944	Final Bill	VIJAY GANESH MOHITE	280073	13403	SR. MESSENGER (P)	235630.00	70689.00	164941.00	Cheque Drawn
11945	Final Bill	SANJEEV PRALHAD MOKASHI	280077	501	SUPERVISOR (P)	205106.67	61532.00	143574.67	Amount Issued(ECS)
11946	Gratuity	SANJEEV PRALHAD MOKASHI	280077	501	SUPERVISOR (P)	192786.67	57836.00	134950.67	Amount Issued(ECS)
11947	Gratuity	PRAKASH RUPAJI JADHAV	280081	1101	SR. JAMADAR (P)	160866.67	48260.00	112606.67	Amount Issued(ECS)
11948	Final Bill	PRAKASH RUPAJI JADHAV	280081	1101	SR. JAMADAR (P)	154746.67	46424.00	108322.67	Amount Issued(ECS)
11949	Final Bill	RAVINDRANATH VISHNU PARAB	280082	13502	SR. MESSENGER (P)	117933.33	35380.00	82553.33	Amount Issued(ECS)
11950	Final Bill	KIRITKUMAR HARILAL RATHOD	280084	2301	SENIOR RECORD KEEPER	158730.00	47619.00	111111.00	Amount Issued(ECS)
11951	Final Bill	PRABHAKAR BHIKU SABLE	280085	13902	SR. MESSENGER (P)	236670.00	71001.00	165669.00	Amount Issued(ECS)
11952	Final Bill	SEBASTIAN FRANCIS PEREIRA	280086	13201	SR. MESSENGER (P)	8443.33	2533.00	5910.33	Amount Issued(ECS)
11953	Final Bill	PRAMOD KRISHNA SALVI	280089	718	SENIOR ASST TO PHARM	250376.67	75113.00	175263.67	Amount Issued(ECS)
11954	Final Bill	ANWAR AHMAD YUSUF SHAH	280092	1602	SUPERVISOR (P)	78873.33	23662.00	55211.33	Amount Issued(ECS)
11955	Final Bill	SANJAY BABURAO SONAWANE	280095	904	SHOP RECORDER	239496.67	71849.00	167647.67	Amount Issued(ECS)
11956	Final Bill	SHANKAR DHAKU BHARANKAR	280098	1033	JAMADAR (P)	131700.00	39510.00	92190.00	Amount Issued(ECS)
11957	Final Bill	ARJUN VASUDEO AMBERKAR	280099	909	SR. JAMADAR (P)	215046.67	64514.00	150532.67	Amount Issued(ECS)
11958	Final Bill	SURESHBHAI KANJIBHAI BHURAWALLA	280101	13502	SR. MESSENGER (P)	294390.00	88317.00	206073.00	Amount Issued(ECS)
11959	Gratuity	ASHOK SHANTARAM BELNEKAR	280102	13602	SUPERVISOR (P)	201786.67	60536.00	141250.67	Amount Issued(ECS)
11960	Final Bill	ASHOK SHANTARAM BELNEKAR	280102	13602	SUPERVISOR (P)	345556.67	103667.00	241889.67	Amount Issued(ECS)
11961	Final Bill	VITTHAL BALU BHOSALE	280103	711	SENIOR ASST TO PHARM	247163.33	74149.00	173014.33	Amount Issued(ECS)
11962	Final Bill	SADANAND VASUDEO PARAB	280105	11601	SEPOY	8243.33	2473.00	5770.33	Amount Issued(ECS)
11963	Final Bill	ANIL GANPAT SHIRSEKAR	280106	13403	DAFTARY	25713.33	7714.00	17999.33	Amount Issued(ECS)
11964	Gratuity	ANIL GANPAT SHIRSEKAR	280106	13403	DAFTARY	113673.33	34102.00	79571.33	Amount Issued(ECS)
11965	Gratuity	RAMASRE RAMBALI YADAV	280107	2413	SHOP RECORDER	207480.00	62244.00	145236.00	Amount Issued(ECS)
11966	Final Bill	RAMASRE RAMBALI YADAV	280107	2413	SHOP RECORDER	274793.33	82438.00	192355.33	Amount Issued(ECS)
11967	Final Bill	SHIVRAM GANPAT SANGVEKAR	280110	13101	ASST. ADMINISTRATIVE	523796.67	157139.00	366657.67	Amount Issued(ECS)
11968	Final Bill	GIRISH LAXMAN NAIK	280111	704	SENIOR ASST TO PHARM	738000.00	221400.00	516600.00	Cheque Drawn
11969	Gratuity	GIRISH LAXMAN NAIK	280111	704	SENIOR ASST TO PHARM	2549520.00	764856.00	1784664.00	Cheque Issued
11970	Final Bill	VILAS BALKRISHNA TALEKAR	280113	13403	SR. JAMADAR (P)	29226.67	8768.00	20458.67	Amount Issued(ECS)
11971	Gratuity	VILAS BALKRISHNA TALEKAR	280113	13403	SR. JAMADAR (P)	135520.00	40656.00	94864.00	Amount Issued(ECS)
11972	Final Bill	S B PALAV	280115	2469	SUPERVISOR (P)	236513.33	70954.00	165559.33	Amount Issued(ECS)
11973	Final Bill	MARUTI NARAYAN CHAVAN	280116	13301	SR. MESSENGER (P)	246363.33	73909.00	172454.33	Cheque Drawn
11974	Gratuity	VASANT GOPAL KOSBE	280117	736	ASST. TO PHARMA-CLERK	174593.33	52378.00	122215.33	Amount Issued(ECS)
11975	Final Bill	VASANT GOPAL KOSBE	280117	736	ASST. TO PHARMA-CLERK	221876.67	66563.00	155313.67	Amount Issued(ECS)
11976	Final Bill	VILAS BABAN GAIKWAD	280220	13902	MESSENGER	193580.00	58074.00	135506.00	Cheque Drawn
11977	Gratuity	VILAS BABAN GAIKWAD	280220	13902	MESSENGER	118523.33	35557.00	82966.33	Cheque Drawn
11978	Gratuity	ARUN SUDAM KAMBLI	280221	616	SORTER	171136.67	51341.00	119795.67	Amount Issued(ECS)
11979	Final Bill	ARUN SUDAM KAMBLI	280221	616	SORTER	271300.00	81390.00	189910.00	Amount Issued(ECS)
11980	Final Bill	RAVINDRA BALKRISHNA NANDLASKAR	280222	13301	SR. MESSENGER (P)	168710.00	50613.00	118097.00	Amount Issued(ECS)
11981	Final Bill	SANJAY SAHADEV KAMBLE	280225	13902	SR. MESSENGER (P)	235730.00	70719.00	165011.00	Amount Issued(ECS)
11982	Final Bill	ASHFAQUE ABDUL HAQUE SHAIKH	280226	13403	SR. MESSENGER (P)	217146.67	65144.00	152002.67	Amount Issued(ECS)
11983	Final Bill	A P AMIN	280227	13403	METER INSP SENIOR	79806.67	23942.00	55864.67	Amount Issued(ECS)
11984	Final Bill	PRADIP SHANTARAM DALVI	280231	13702	SR. MESSENGER (P)	145516.67	43655.00	101861.67	Amount Issued(ECS)
11985	Final Bill	PRAVIN VASANT PAWASKAR	280232	13101	SORTER	9246.67	2774.00	6472.67	Amount Issued(ECS)
11986	Final Bill	MADHUKAR DEVJI YADAV	280236	13802	METER READER & BILL	162530.00	48759.00	113771.00	Amount Issued(ECS)
11987	Final Bill	SURESHBHAI DAHAYABHAI PATEL	280239	14907	SHOP RECORDER	176946.67	53084.00	123862.67	Amount Issued(ECS)
11988	Final Bill	MAHENDRA KAMLAKAR GAIKWAD	280241	710	SENIOR ASST TO PHARM	231006.67	69302.00	161704.67	Amount Issued(ECS)
11989	Final Bill	RAM CHANDRASEN CHAVAN	280242	734	SENIOR ASST TO PHARM	231786.67	69536.00	162250.67	Amount Issued(ECS)
11990	Final Bill	ANIL SAKHARAM SALVI	280243	705	SENIOR ASST TO PHARM	146336.67	43901.00	102435.67	Amount Issued(ECS)
11991	Final Bill	SANJAY ANANT WADIVKAR	280244	729	SENIOR ASST TO PHARM	226176.67	67853.00	158323.67	Amount Issued(ECS)

11992	Final Bill	NANDKUMAR VIDYADHAR MANJREKAR	280247	1901	SR. PRINTER (P)	235603.33	70681.00	164922.33	Amount Issued(ECS)
11993	Final Bill	SANJAY RAMCHANDRA KALEKAR	280248	13201	DAFTARY	273213.33	81964.00	191249.33	Amount Issued(ECS)
11994	Final Bill	VIVEK DATTATRAY GHOLAP	280249	709	ASST. TO PHARMA-CLE	314253.33	94276.00	219977.33	Amount Issued(ECS)
11995	Gratuity	VIVEK DATTATRAY GHOLAP	280249	709	ASST. TO PHARMA-CLE	2540606.67	762182.00	1778424.67	Amount Issued(ECS)
11996	Final Bill	KISHORE YESHWANT SAWANT	280250	13201	DAFTARY	6856.67	2057.00	4799.67	Amount Issued(ECS)
11997	Final Bill	AJIT SHAMRAO KOKATE	280251	13201	SORTER	224403.33	67321.00	157082.33	Amount Issued(ECS)
11998	Final Bill	SUBODH GOVIND JOSHI	280255	16002	SR. LIFTMAN	230216.67	69065.00	161151.67	Amount Issued(ECS)
11999	Final Bill	HENRY BENJAMIN ANTHONY FERNANDES	280258	701	ASST TO PHARMACIST	110743.33	33223.00	77520.33	Amount Issued(ECS)
12000	Final Bill	KISHOR SHANKAR CHAVAN	280259	707	ASST TO PHARMACIST	230666.67	69200.00	161466.67	Amount Issued(ECS)
12001	Final Bill	DAYA CHANDAR AWALE	280260	1013	JAMADAR	218623.33	65587.00	153036.33	Amount Issued(ECS)
12002	Final Bill	SIDHARTH NARAYAN KAMBLE	280264	13702	METER READER & BILL	247670.00	74301.00	173369.00	Amount Issued(ECS)
12003	Final Bill	TRILOKCHAND MUKUNDLAL BARNWAL	280267	1801	SENIOR RECORD KEEPER	1069893.33	320968.00	748925.33	Amount Issued(ECS)
12004	Final Bill	SHAM VISHNU NAIK	280269	2434	SHOP RECORDER	143780.00	43134.00	100646.00	Amount Issued(ECS)
12005	Final Bill	SHRI NANDAKUMAR PANDURANG SAWANT	280272	12503	SHOP RECORDER	671626.67	201488.00	470138.67	Amount Issued(ECS)
12006	Final Bill	RAJENDRA SHANTARAM KADAM	280273	726	ASST. TO PHARMA-CLE	233220.00	69966.00	163254.00	Amount Issued(ECS)
12007	Final Bill	SANJAY DADU LOKHANDE	280276	709	ASST TO PHARMACIST	65883.33	19765.00	46118.33	Amount Issued(ECS)
12008	Gratuity	SANJAY DADU LOKHANDE	280276	709	ASST TO PHARMACIST	2427093.33	728128.00	1698965.33	Amount Issued(ECS)
12009	Gratuity	SUNIL LAXMAN SAWANT	280277	2471	SHOP RECORDER	2312020.00	693606.00	1618414.00	Amount Issued(ECS)
12010	Final Bill	SUNIL LAXMAN SAWANT	280277	2471	SHOP RECORDER	1024306.67	307292.00	717014.67	Amount Issued(ECS)
12011	Final Bill	SHANKAR KALLAPPA HOWAL	280278	14002	SORTER	228346.67	68504.00	159842.67	Amount Issued(ECS)
12012	Final Bill	CHANDRAKANT VASANT DESAI	280279	13702	SENIOR INQUIRY INSP	243390.00	73017.00	170373.00	Amount Issued(ECS)
12013	Final Bill	MEGHRAJ RAMNATH KHOT	280280	13902	DAFTARY	446470.00	133941.00	312529.00	Amount Issued(ECS)
12014	Gratuity	MEGHRAJ RAMNATH KHOT	280280	13902	DAFTARY	2270183.33	681055.00	1589128.33	Amount Issued(ECS)
12015	Gratuity	GIRISH VINAYAK THAKUR	280283	734	ASST. TO PHARMA-CLE	2430503.33	729151.00	1701352.33	Amount Issued(ECS)
12016	Final Bill	GIRISH VINAYAK THAKUR	280283	734	ASST. TO PHARMA-CLE	240976.67	72293.00	168683.67	Amount Issued(ECS)
12017	Final Bill	SANTOSH KRISHNA GAONKAR	280284	13201	SORTER	366680.00	110004.00	256676.00	Amount Issued(ECS)
12018	Gratuity	SANTOSH KRISHNA GAONKAR	280284	13201	SORTER	2270183.33	681055.00	1589128.33	Amount Issued(ECS)
12019	Final Bill	DHANAJI VAMAN RANE	280288	201	SORTER	231483.33	69445.00	162038.33	Amount Issued(ECS)
12020	Final Bill	PRABHAKAR BALKRISHNA BHOSALE	280293	14002	SR. MESSENGER (P)	226713.33	68014.00	158699.33	Amount Issued(ECS)
12021	Final Bill	ANIL ANANT PHADKE	280294	1627	SHOP RECORDER	601596.67	180479.00	421117.67	Amount Issued(ECS)
12022	Gratuity	ANIL ANANT PHADKE	280294	1627	SHOP RECORDER	2357463.33	707239.00	1650224.33	Amount Issued(ECS)
12023	Final Bill	SHRIKRISHNA DINKAR SAWANT	280295	13602	SR. MESSENGER (P)	236393.33	70918.00	165475.33	Amount Issued(ECS)
12024	Final Bill	BHARAT JAGANNATH KERKAR	280297	13702	SR. MESSENGER (P)	233376.67	70013.00	163363.67	Amount Issued(ECS)
12025	Final Bill	VIJAY JAYAWANT DHURI	280298	301	RECORD KEEPER	56163.33	16849.00	39314.33	Amount Issued(ECS)
12026	Final Bill	AJIT SHYAMACHRAN SINGH	280299	13301	SR. MESSENGER (P)	211043.33	63313.00	147730.33	Amount Issued(ECS)
12027	Final Bill	SATYAPRAKASH KAMLAPRASAD CHAUBE	280300	2480	SHOP RECORDER	250720.00	75216.00	175504.00	Amount Issued(ECS)
12028	Final Bill	JAISHANKAR RAMNATH UPADHYAY	280304	13702	SR. MESSENGER (P)	254866.67	76460.00	178406.67	Amount Issued(ECS)
12029	Final Bill	MILIND VISHNU TAMBE	280305	708	ASST TO PHARMACIST	151763.33	45529.00	106234.33	Amount Issued(ECS)
12030	Final Bill	DINKAR SOMA GURAV	280308	13702	SR. MESSENGER (P)	245816.67	73745.00	172071.67	Amount Issued(ECS)
12031	Final Bill	JANARDHAN PANDURANG KAJARE	280309	13403	SR. MESSENGER (P)	227390.00	68217.00	159173.00	Amount Issued(ECS)
12032	Final Bill	GHAN SHYAM JAGNNATH PANDEY	280310	704	ASST. TO PHARMA-CLE	282353.33	84706.00	197647.33	Amount Issued(ECS)
12033	Final Bill	SUNIL SUBHAN RAORANE	280312	15503	JAMADAR	227190.00	68157.00	159033.00	Amount Issued(ECS)
12034	Final Bill	PRALHAD JANARDAN NARVANKAR	280317	14201	DRAUGHTSMAN	202836.67	60851.00	141985.67	Amount Issued(ECS)
12035	Gratuity	DEEPAK CHANGU YELVE	280318	13201	MESSENGER	2161723.33	648517.00	1513206.33	Amount Issued(ECS)

12036	Final Bill	SHRIKRISHNA SAWALARAM RANE	280319	13201	SENIOR MESSENGER (P)	219676.67	65903.00	153773.67	Amount Issued(ECS)
12037	Final Bill	SANTOSH KASHIRAM SAWANT	280320	1301	JAMADAR	10783.33	3235.00	7548.33	Amount Issued(ECS)
12038	Final Bill	PARAMANAND RAMJI SHARMA	280321	729	ASST. TO PHARMA-CLERK	244423.33	73327.00	171096.33	Amount Issued(ECS)
12039	Final Bill	BAPUJI VASANT GAONKAR	280322	711	ASST. TO PHARMA-CLERK	470776.67	141233.00	329543.67	Amount Issued(ECS)
12040	Gratuity	BAPUJI VASANT GAONKAR	280322	711	ASST. TO PHARMA-CLERK	2437456.67	731237.00	1706219.67	Amount Issued(ECS)
12041	Final Bill	ALBAN DOMINIC NUNES	280323	1101	SUPERVISOR (P)	239733.33	71920.00	167813.33	Amount Issued(ECS)
12042	Final Bill	ARUN SHIVRAM MHASHILKAR	280324	13301	SR. MESSENGER (P)	206093.33	61828.00	144265.33	Amount Issued(ECS)
12043	Gratuity	DATTATRAYA JANARDAN SHITOLE	280329	1301	SR. JAMADAR (P)	2178620.00	653586.00	1525034.00	Amount Issued(ECS)
12044	Final Bill	RAMSHI ROMANI RAMYADNYA DUBE	280333	1017	JAMADAR (P)	96030.00	28809.00	67221.00	Amount Issued(ECS)
12045	Final Bill	NANDKISHOR SAHADEO GODKAR	280337	13101	SR. MESSENGER (P)	518363.33	155509.00	362854.33	Cheque Drawn
12046	Gratuity	NANDKISHOR SAHADEO GODKAR	280337	13101	SR. MESSENGER (P)	2326393.33	697918.00	1628475.33	Cheque Drawn
12047	Final Bill	MANGESH BABLI SAWANT	280338	13902	SORTER	54243.33	16273.00	37970.33	Amount Issued(ECS)
12048	Gratuity	MANGESH BABLI SAWANT	280338	13902	SORTER	108210.00	32463.00	75747.00	Amount Issued(ECS)
12049	Final Bill	LALMANI RAMKUMAR PAL	280340	1033	JAMADAR	167976.67	50393.00	117583.67	Amount Issued(ECS)
12050	Final Bill	S H PAWAR	280341	1008	JAMADAR (P)	134920.00	40476.00	94444.00	Amount Issued(ECS)
12051	Final Bill	SHARAD LAXMAN CHANDANE	280343	737	ASST. TO PHARMA-CLERK	232610.00	69783.00	162827.00	Amount Issued(ECS)
12052	Final Bill	ANIL JANARDAN SHINDE	280345	13902	MESSENGER	171263.33	51379.00	119884.33	Amount Issued(ECS)
12053	Gratuity	ANIL JANARDAN SHINDE	280345	13902	MESSENGER	119376.67	35813.00	83563.67	Amount Issued(ECS)
12054	Final Bill	NANDKUMAR KESHAV PATIL	280346	13403	SR. MESSENGER (P)	693363.33	208009.00	485354.33	Amount Issued(ECS)
12055	Final Bill	SUBHASH SADASHIV SAWANT	280349	717	ASST. TO PHARMA-CLERK	210353.33	63106.00	147247.33	Amount Issued(ECS)
12056	Final Bill	ANIL KRISHNA SURVE	280352	709	ASST. TO PHARMA-CLERK	39596.67	11879.00	27717.67	Cheque Drawn
12057	Final Bill	MOHD.ASGAR ADAM SHAIKH	280355	13403	MESSENGER	91303.33	27391.00	63912.33	Amount Issued(ECS)
12058	Final Bill	PRAVINKUMAR BALUBHAI BAROT	280360	13902	SORTER	258096.67	77429.00	180667.67	Amount Issued(ECS)
12059	Final Bill	SHASHIKANT DHONDURAM GAMRE	280363	13403	SR. MESSENGER (P)	716673.33	215002.00	501671.33	Amount Issued(ECS)
12060	Gratuity	SHASHIKANT DHONDURAM GAMRE	280363	13403	SR. MESSENGER (P)	2136193.33	640858.00	1495335.33	Amount Issued(ECS)
12061	Final Bill	SAINATH SAIRU NAIK	280366	13902	MESSENGER	29403.33	8821.00	20582.33	Amount Issued(ECS)
12062	Final Bill	SADANAND EKNATH DHURE	280370	13602	SR. MESSENGER (P)	270536.67	81161.00	189375.67	Amount Issued(ECS)
12063	Gratuity	SADANAND EKNATH DHURE	280370	13602	SR. MESSENGER (P)	2165563.33	649669.00	1515894.33	Amount Issued(ECS)
12064	Final Bill	JAGADISH SADASHIV RAUT	280371	2458	SUPERVISOR (P)	233426.67	70028.00	163398.67	Amount Issued(ECS)
12065	Gratuity	PRAKASHKUMAR HARIBHAI MAROLYA	280372	13702	METER READER & BILL	2102656.67	630797.00	1471859.67	Amount Issued(ECS)
12066	Final Bill	PRAKASHKUMAR HARIBHAI MAROLYA	280372	13702	METER READER & BILL	710510.00	213153.00	497357.00	Amount Issued(ECS)
12067	Final Bill	BHALCHANDRA DATTATRAYA THAKUR	280379	729	ASST. TO PHARMA-CLERK	182906.67	54872.00	128034.67	Amount Issued(ECS)
12068	Final Bill	AMIL HUSAIN SABIR HUSAIN	280383	13602	SORTER	258406.67	77522.00	180884.67	Amount Issued(ECS)
12069	Final Bill	ARUN JANAJI JADHAV	280384	13702	SR. MESSENGER (P)	247950.00	74385.00	173565.00	Amount Issued(ECS)
12070	Gratuity	SANDESH RAGHO NARVEKAR	280385	713	ASST. TO PHARMA-CLERK	2264080.00	679224.00	1584856.00	Amount Issued(ECS)
12071	Final Bill	SANDESH RAGHO NARVEKAR	280385	713	ASST. TO PHARMA-CLERK	1313156.67	393947.00	919209.67	Amount Issued(ECS)
12072	Gratuity	VINAYKUMAR KAMATAPRASAD DUBEY	280393	201	SR. JAMADAR (P)	2045303.33	613591.00	1431712.33	Amount Issued(ECS)
12073	Final Bill	VINAYKUMAR KAMATAPRASAD DUBEY	280393	201	SR. JAMADAR (P)	263696.67	79109.00	184587.67	Amount Issued(ECS)
12074	Final Bill	RAJENDRA MAHADEO WADEKAR	280396	703	ASST. TO PHARMA-CLERK	264036.67	79211.00	184825.67	Amount Issued(ECS)
12075	Final Bill	VANDANA VASANT KAMBLE	280402	707	ASST. TO PHARMA-CLERK	38453.33	11536.00	26917.33	Amount Issued(ECS)
12076	Final Bill	ULHAS PRABHAKAR APARADH	280406	13101	SORTER	140373.33	42112.00	98261.33	Amount Issued(ECS)
12077	Gratuity	ULHAS PRABHAKAR APARADH	280406	13101	SORTER	119046.67	35714.00	83332.67	Amount Issued(ECS)
12078	Final Bill	ASLAM KHAN MEHBOOB KHAN PATHAN	280416	734	ASST. TO PHARMA-CLERK	234276.67	70283.00	163993.67	Amount Issued(ECS)
12079	Final Bill	VINAYAK RAMKRISHNA GOKHALE	280418	1501	JAMADAR (P)	215060.00	64518.00	150542.00	Amount Issued(ECS)

12080	Gratuity	SUDHIRCHANDRA SHANTARAM GHAG	280430	201	JAMADAR	1878526.67	563558.00	1314968.67	Amount Issued(ECS)
12081	Final Bill	SUDHIRCHANDRA SHANTARAM GHAG	280430	201	JAMADAR	324510.00	97353.00	227157.00	Amount Issued(ECS)
12082	Gratuity	SHAMRAO DURGA NALAWADE	280432	13902	SORTER	77316.67	23195.00	54121.67	Amount Issued(ECS)
12083	Final Bill	SHAMRAO DURGA NALAWADE	280432	13902	SORTER	20033.33	6010.00	14023.33	Amount Issued(ECS)
12084	Final Bill	MAHENDRA RAMJI KASEKAR	280433	1526	JAMADAR (P)	200216.67	60065.00	140151.67	Amount Issued(ECS)
12085	Final Bill	NARENDRA DATTU VAITY	280434	1032	JAMADAR (P)	216376.67	64913.00	151463.67	Amount Issued(ECS)
12086	Final Bill	NARENDRA KRISHNA KHUSHALE	280436	45026	SR. CABLE INSPECTOR	718533.33	215560.00	502973.33	Amount Issued(ECS)
12087	Gratuity	NARENDRA KRISHNA KHUSHALE	280436	45026	SR. CABLE INSPECTOR	1940280.00	582084.00	1358196.00	Amount Issued(ECS)
12088	Final Bill	R S SAWANT	280445	1010	JAMADAR (P)	26996.67	8099.00	18897.67	Amount Issued(ECS)
12089	Final Bill	DAGADU RAMA PARADHI	280446	13902	SR. MESSENGER (P)	848196.67	254459.00	593737.67	Amount Issued(ECS)
12090	Gratuity	DAGADU RAMA PARADHI	280446	13902	SR. MESSENGER (P)	1924710.00	577413.00	1347297.00	Amount Issued(ECS)
12091	Final Bill	JAGDISH RAMJI VARMA	280449	714	ASST. TO PHARMA-CLERK	222860.00	66858.00	156002.00	Amount Issued(ECS)
12092	Gratuity	SURESH LAXMAN BOMBE	280456	14201	PRINTER	122656.67	36797.00	85859.67	Amount Issued(ECS)
12093	Final Bill	MILIND NARHARI SAWANT	280457	16002	SR.LIFTMAN	236466.67	70940.00	165526.67	Amount Issued(ECS)
12094	Final Bill	BHAGWANDAS MANSUKH SOLANKI	280458	14002	MESSENGER	275920.00	82776.00	193144.00	Amount Issued(ECS)
12095	Final Bill	SANTOSH BAPURAO NIRGUDE	280459	13802	SR. MESSENGER (P)	638763.33	191629.00	447134.33	Cheque Issued
12096	Gratuity	SANTOSH BAPURAO NIRGUDE	280459	13802	SR. MESSENGER (P)	1815313.33	544594.00	1270719.33	Cheque Issued
12097	Final Bill	PRAVIN RAGHUNATH CHAUDHARI	280467	2001	JAMADAR (P)	301030.00	90309.00	210721.00	Amount Issued(ECS)
12098	Final Bill	SUHAS KESHAV WADEKAR	280468	1017	JAMADAR (P)	170666.67	51200.00	119466.67	Amount Issued(ECS)
12099	Final Bill	SANJAY BIPINCHANDRA BARUA	280486	13902	SR. MESSENGER (P)	181173.33	54352.00	126821.33	Amount Issued(ECS)
12100	Final Bill	SUNIL SHRIPAT KADAM	280490	13902	SR. MESSENGER (P)	557886.67	167366.00	390520.67	Cheque Issued
12101	Gratuity	SUNIL SHRIPAT KADAM	280490	13902	SR. MESSENGER (P)	1917896.67	575369.00	1342527.67	Cheque Issued
12102	Final Bill	PRAKASH KEDU THORAT	280491	13301	SR. MESSENGER (P)	227030.00	68109.00	158921.00	Amount Issued(ECS)
12103	Gratuity	PRAKASH KEDU THORAT	280491	13301	SR. MESSENGER (P)	1710996.67	513299.00	1197697.67	Amount Issued(ECS)
12104	Final Bill	ARUN SURYAKANT MUSALE	280492	301	JAMADAR	111390.00	33417.00	77973.00	Amount Issued(ECS)
12105	Gratuity	JANARDAN VITHOBA KAPALE	280494	1002	JAMADAR (P)	86926.67	26078.00	60848.67	Amount Issued(ECS)
12106	Final Bill	JANARDAN VITHOBA KAPALE	280494	1002	JAMADAR (P)	149336.67	44801.00	104535.67	Amount Issued(ECS)
12107	Gratuity	SACHINDRA NARAYAN JADHAV	280500	14002	SR. MESSENGER (P)	1850986.67	555296.00	1295690.67	Amount Issued(ECS)
12108	Final Bill	SACHINDRA NARAYAN JADHAV	280500	14002	SR. MESSENGER (P)	701693.33	210508.00	491185.33	Amount Issued(ECS)
12109	Final Bill	VARSHA SAKHARAM NAVALE	280518	13301	SR. MESSENGER (P)	415490.00	124647.00	290843.00	Amount Issued(ECS)
12110	Gratuity	RAMESH DHONDIRAM PAWAR	280524	13301	SR. MESSENGER (P)	1793143.33	537943.00	1255200.33	Amount Issued(ECS)
12111	Final Bill	RAMESH DHONDIRAM PAWAR	280524	13301	SR. MESSENGER (P)	362196.67	108659.00	253537.67	Amount Issued(ECS)
12112	Gratuity	SANJAY DHANAJI SAWANT	280534	13403	SORTER	1735723.33	520717.00	1215006.33	Amount Issued(ECS)
12113	Gratuity	SHARAD TUKARAM BHAWAKE	280536	736	ASST. TO PHARMA-CLERK	1823143.33	546943.00	1276200.33	Amount Issued(ECS)
12114	Final Bill	SHARAD TUKARAM BHAWAKE	280536	736	ASST. TO PHARMA-CLERK	666176.67	199853.00	466323.67	Amount Issued(ECS)
12115	Final Bill	NAMDEO SAKHARAM GAOKAR	280537	13902	MESSENGER	1496.67	449.00	1047.67	Amount Issued(ECS)
12116	Final Bill	MOHAN RAMU NARVEKAR	280538	13502	MESSENGER	3816.67	1145.00	2671.67	Amount Issued(ECS)
12117	Gratuity	JAGANNATH DEWOO WARIK	280539	13902	MESSENGER	94223.33	28267.00	65956.33	Amount Issued(ECS)
12118	Final Bill	JAGANNATH DEWOO WARIK	280539	13902	MESSENGER	212176.67	63653.00	148523.67	Amount Issued(ECS)
12119	Final Bill	APPA RAMU PATIL	280540	13902	MESSENGER	6830.00	2049.00	4781.00	Amount Issued(ECS)
12120	Final Bill	AVINASH MADHUKAR MUNJI	280541	13502	MESSENGER	286950.00	86085.00	200865.00	Amount Issued(ECS)
12121	Final Bill	RAJENDRAKUMAR GOVINDA SAHU	280542	13201	MESSENGER	9703.33	2911.00	6792.33	Amount Issued(ECS)
12122	Final Bill	MAGATA BHALU PANDA	280543	13902	MESSENGER	232496.67	69749.00	162747.67	Amount Issued(ECS)
12123	Gratuity	MAGATA BHALU PANDA	280543	13902	MESSENGER	110593.33	33178.00	77415.33	Amount Issued(ECS)
12124	Final Bill	DASHARATH HANUMANT DALVI	280544	1501	JAMADAR (P)	150023.33	45007.00	105016.33	Amount Issued(ECS)
12125	Final Bill	RAMCHANDRA BATAKRISHNA SAHU	280546	1014	JAMADAR (P)	220146.67	66044.00	154102.67	Amount Issued(ECS)
12126	Final Bill	BISWANATH JAGANATH SAHU	280547	1010	JAMADAR (P)	220376.67	66113.00	154263.67	Amount Issued(ECS)
12127	Final Bill	YASHWANT VASANT KOLI	280548	13201	SORTER	25006.67	7502.00	17504.67	Cheque Drawn

12128	Gratuity	YASHWANT VASANT KOLI	280548	13201	SORTER	73453.33	22036.00	51417.33	Cheque Drawn
12129	Final Bill	SHAM B KATALKAR	280555	13902	MESENSENGER	6733.33	2020.00	4713.33	Amount Issued(ECS)
12130	Final Bill	ANIL SURYAJI MHETAR	280556	13201	MESENSENGER	216026.67	64808.00	151218.67	Amount Issued(ECS)
12131	Final Bill	LAWOO GOVIND SAWANT	280558	1014	JAMADAR (P)	67453.33	20236.00	47217.33	Amount Issued(ECS)
12132	Final Bill	SHRIPRAKASH MAHADEO SARANG	280560	13702	MESENSENGER	278953.33	83686.00	195267.33	Amount Issued(ECS)
12133	Final Bill	LAXMAN RAGHUNATH DALVI	280561	13502	MESENSENGER	1520.00	456.00	1064.00	Amount Issued(ECS)
12134	Final Bill	MADHUKAR ATMARAM RANE	280566	1038	JAMADAR (P)	59360.00	17808.00	41552.00	Amount Issued(ECS)
12135	Gratuity	MADHUKAR ATMARAM RANE	280566	1038	JAMADAR (P)	64273.33	19282.00	44991.33	Amount Issued(ECS)
12136	Final Bill	PRAKASH GANGARAM JADHAV	280570	13902	MESENSENGER	176553.33	52966.00	123587.33	Amount Issued(ECS)
12137	Gratuity	PRAKASH GANGARAM JADHAV	280570	13902	MESENSENGER	106903.33	32071.00	74832.33	Amount Issued(ECS)
12138	Final Bill	JALINDAR PARABATTI CHAVAN	280575	13403	MESENSENGER	196166.67	58850.00	137316.67	Amount Issued(ECS)
12139	Final Bill	BHIMRAO KRISHNA KANSE	280580	16002	LIFTMAN	118583.33	35575.00	83008.33	Amount Issued(ECS)
12140	Final Bill	JAYAVANT NAMDEO KHOT	280581	13602	SR. MESSSENGER (P)	823950.00	247185.00	576765.00	Amount Issued(ECS)
12141	Gratuity	JAYAVANT NAMDEO KHOT	280581	13602	SR. MESSSENGER (P)	1591700.00	477510.00	1114190.00	Amount Issued(ECS)
12142	Final Bill	HINDURAO DIGAMBAR SHINDE	280583	13201	MESENSENGER	212206.67	63662.00	148544.67	Amount Issued(ECS)
12143	Final Bill	L D KELSHIKAR	280586	10101	JAMADAR (P)	142256.67	42677.00	99579.67	Amount Issued(ECS)
12144	Final Bill	VANITA PRAKASH CHAVAN	280587	13902	MESENSENGER	48086.67	14426.00	33660.67	Amount Issued(ECS)
12145	Gratuity	VANITA PRAKASH CHAVAN	280587	13902	MESENSENGER	59016.67	17705.00	41311.67	Amount Issued(ECS)
12146	Final Bill	TANAJI VASANT YAMGAR	280591	13902	SR. MESSSENGER (P)	231813.33	69544.00	162269.33	Amount Issued(ECS)
12147	Final Bill	NARAYAN NIVRUTTIRAO GAIKWAD	280593	1037	JAMADAR (P)	47816.67	14345.00	33471.67	Amount Issued(ECS)
12148	Final Bill	MADHUSUDAN YESHWANT NARVEKAR	280597	13702	MESENSENGER	61246.67	18374.00	42872.67	Amount Issued(ECS)
12149	Final Bill	UTTAM JAGANNATH BHOSALE	280600	13502	MESENSENGER	153576.67	46073.00	107503.67	Amount Issued(ECS)
12150	Final Bill	EKNATH GOPAL SAWANT	280601	1302	JAMADAR (P)	38526.67	11558.00	26968.67	Amount Issued(ECS)
12151	Final Bill	GANGARAM FATAJI TAMBE	280603	13403	MESENSENGER	193073.33	57922.00	135151.33	Amount Issued(ECS)
12152	Final Bill	NANA PANDURANG PAVANE	280607	13403	SR. MESSSENGER (P)	622953.33	186886.00	436067.33	Amount Issued(ECS)
12153	Gratuity	NANA PANDURANG PAVANE	280607	13403	SR. MESSSENGER (P)	1538643.33	461593.00	1077050.33	Amount Issued(ECS)
12154	Final Bill	KRISHNA TUKARAM PEDNEKAR	280618	16002	SR. LIFTMAN	59470.00	17841.00	41629.00	Amount Issued(ECS)
12155	Final Bill	GOPALKRISHNA KISHORCHANDRA TRIPATHI	280624	1033	JAMADAR (P)	209666.67	62900.00	146766.67	Amount Issued(ECS)
12156	Gratuity	CHANDANA PANCHUGOPAL MITRA	280625	13101	MESENSENGER	1425986.67	427796.00	998190.67	Amount Issued(ECS)
12157	Final Bill	CHANDANA PANCHUGOPAL MITRA	280625	13101	MESENSENGER	423323.33	126997.00	296326.33	Amount Issued(ECS)
12158	Gratuity	BHIMRAO BAYAJI KHATAL	280626	13702	MESENSENGER	51900.00	15570.00	36330.00	Amount Issued(ECS)
12159	Final Bill	BHIMRAO BAYAJI KHATAL	280626	13702	MESENSENGER	80770.00	24231.00	56539.00	Amount Issued(ECS)
12160	Final Bill	LATABAI SUBHASH WAGH	280631	1301	JAMADAR (P)	8146.67	2444.00	5702.67	Amount Issued(ECS)
12161	Final Bill	PUSHPALATA PRAKASH DHURI	280632	711	MEDICAL ATTENDANT	190450.00	57135.00	133315.00	Amount Issued(ECS)
12162	Final Bill	NIRMALA B AHIRE	280633	1103	JAMADAR (P)	56356.67	16907.00	39449.67	Cheque Drawn
12163	Final Bill	KAVITA VITTHAL PAYGUDE	280636	13702	JAMADAR (P)	143533.33	43060.00	100473.33	Amount Issued(ECS)
12164	Final Bill	VIJAYA SAMPAT GAWARE	280639	13101	MESENSENGER	205916.67	61775.00	144141.67	Amount Issued(ECS)
12165	Final Bill	PRAMILA PRAKASH PATANKAR	280647	1006	JAMADAR (P)	68223.33	20467.00	47756.33	Amount Issued(ECS)
12166	Final Bill	AJEET MARUTI KAMBLE	280656	714	MEDICAL ATTENDANT	80056.67	24017.00	56039.67	Amount Issued(ECS)
12167	Gratuity	RAJITA RANJAN GANGAN	280659	1502	JAMADAR (P)	60540.00	18162.00	42378.00	Amount Issued(ECS)
12168	Final Bill	RAJITA RANJAN GANGAN	280659	1502	JAMADAR (P)	113610.00	34083.00	79527.00	Amount Issued(ECS)
12169	Final Bill	UJWALA UDAY REVANKAR	280660	13201	JAMADAR (P)	233543.33	70063.00	163480.33	Amount Issued(ECS)
12170	Gratuity	KANCHAN SANGRAM SINGH	280666	13902	JAMADAR (P)	1203543.33	361063.00	842480.33	Amount Issued(ECS)
12171	Final Bill	KANCHAN SANGRAM SINGH	280666	13902	JAMADAR (P)	295840.00	88752.00	207088.00	Amount Issued(ECS)
12172	Final Bill	MANISHA M MALANKAR	280667	1503	JAMADAR (P)	161663.33	48499.00	113164.33	Amount Issued(ECS)
12173	Final Bill	GAJANAN SAKHARAM MEDHEKAR	280684	13602	SR. MESSSENGER (P)	217903.33	65371.00	152532.33	Amount Issued(ECS)

12174	Final Bill	RAJENDRAKUMAR HARIBHAI PATEL	280696	13301	MESSENGER	784806.67	235442.00	549364.67	Amount Issued(ECS)
12175	Gratuity	RAJENDRAKUMAR HARIBHAI PATEL	280696	13301	MESSENGER	1080873.33	324262.00	756611.33	Amount Issued(ECS)
12176	Final Bill	KISAN BABAN MADAKE	280698	13301	MESSENGER	190243.33	57073.00	133170.33	Amount Issued(ECS)
12177	Final Bill	PRADNYA PRAKASH SHINDE	280706	13101	JAMADAR (P)	219626.67	65888.00	153738.67	Amount Issued(ECS)
12178	Final Bill	JAYASHRI JAGANNATH SABLE	280708	13101	JAMADAR (P)	228903.33	68671.00	160232.33	Amount Issued(ECS)
12179	Final Bill	SHARADA BHASKAR SONAWANE	280715	1302	JAMADAR (P)	75560.00	22668.00	52892.00	Amount Issued(ECS)
12180	Gratuity	ARUNA BIPINCHANDRA NAGNEKAR	280716	1108	JAMADAR (P)	42313.33	12694.00	29619.33	Amount Issued(ECS)
12181	Final Bill	ARUNA BIPINCHANDRA NAGNEKAR	280716	1108	JAMADAR (P)	166996.67	50099.00	116897.67	Amount Issued(ECS)
12182	Final Bill	ASHA V JADHAV	280727	13101	JAMADAR (P)	117596.67	35279.00	82317.67	Amount Issued(ECS)
12183	Gratuity	ASHA V JADHAV	280727	13101	JAMADAR (P)	45273.33	13582.00	31691.33	Amount Issued(ECS)
12184	Final Bill	RAJESHREE SATYAWAN PAWAR	280729	13403	JAMADAR (P)	790716.67	237215.00	553501.67	Amount Issued(ECS)
12185	Gratuity	RAJESHREE SATYAWAN PAWAR	280729	13403	JAMADAR (P)	1119970.00	335991.00	783979.00	Amount Issued(ECS)
12186	Gratuity	MEENA ANIL BANKAR	280733	1901	JAMADAR (P)	31550.00	9465.00	22085.00	Amount Issued(ECS)
12187	Final Bill	MEENA ANIL BANKAR	280733	1901	JAMADAR (P)	11110.00	3333.00	7777.00	Amount Issued(ECS)
12188	Final Bill	SUNITA RAVINDRA BAGWE	280734	901	JAMADAR (P)	8593.33	2578.00	6015.33	Amount Issued(ECS)
12189	Final Bill	RANJANA DALPAT GAWALI	280735	1128	JAMADAR (P)	206126.67	61838.00	144288.67	Amount Issued(ECS)
12190	Gratuity	SHRADHA SHRIKANT SHINDE	280740	2601	JAMADAR (P)	43603.33	13081.00	30522.33	Amount Issued(ECS)
12191	Final Bill	SHRADHA SHRIKANT SHINDE	280740	2601	JAMADAR (P)	215400.00	64620.00	150780.00	Amount Issued(ECS)
12192	Final Bill	MEGHA VILAS ATTAR	280741	904	JAMADAR (P)	208840.00	62652.00	146188.00	Amount Issued(ECS)
12193	Final Bill	VARSHA SITARAM KADAM	280742	10101	JAMADAR (P)	83146.67	24944.00	58202.67	Amount Issued(ECS)
12194	Gratuity	VARSHA SITARAM KADAM	280742	10101	JAMADAR (P)	36746.67	11024.00	25722.67	Amount Issued(ECS)
12195	Gratuity	SANGEETA SADANAND MORYE	280746	13502	JAMADAR (P)	36746.67	11024.00	25722.67	Amount Issued(ECS)
12196	Final Bill	SANGEETA SADANAND MORYE	280746	13502	JAMADAR (P)	87803.33	26341.00	61462.33	Amount Issued(ECS)
12197	Final Bill	SURESH ATMARAM SHINDE	280747	1011	JAMADAR (P)	204670.00	61401.00	143269.00	Amount Issued(ECS)
12198	Final Bill	PRIYA PRAKASH DAREKAR	280757	1537	JAMADAR (P)	202610.00	60783.00	141827.00	Amount Issued(ECS)
12199	Final Bill	LATA MANIK MHASKE	280759	1133	JAMADAR (P)	158520.00	47556.00	110964.00	Amount Issued(ECS)
12200	Gratuity	REKHA SUBHASH CHANGLE	280767	2475	JAMADAR (P)	864863.33	259459.00	605404.33	Amount Issued(ECS)
12201	Final Bill	REKHA SUBHASH CHANGLE	280767	2475	JAMADAR (P)	676263.33	202879.00	473384.33	Amount Issued(ECS)
12202	Final Bill	SUNILA SUNIL PATIL	280769	2301	JAMADAR (P)	191916.67	57575.00	134341.67	Amount Issued(ECS)
12203	Final Bill	SEEMA SURESH THORAT	280770	13802	JAMADAR (P)	452313.33	135694.00	316619.33	Amount Issued(ECS)
12204	Gratuity	SEEMA SURESH THORAT	280770	13802	JAMADAR (P)	874500.00	262350.00	612150.00	Amount Issued(ECS)
12205	Gratuity	ROHINI CHRISTOPHER SUBUDHI	280771	1801	JAMADAR (P)	953890.00	286167.00	667723.00	Amount Issued(ECS)
12206	Final Bill	ROHINI CHRISTOPHER SUBUDHI	280771	1801	JAMADAR (P)	669590.00	200877.00	468713.00	Amount Issued(ECS)
12207	Final Bill	MAMTA MANGESH PANGAM	280775	11801	JAMADAR (P)	186583.33	55975.00	130608.33	Amount Issued(ECS)
12208	Gratuity	MAMTA MANGESH PANGAM	280775	11801	JAMADAR (P)	40516.67	12155.00	28361.67	Amount Issued(ECS)
12209	Final Bill	NILAWATI LAXMAN SHILWANT	280777	1102	JAMADAR (P)	198496.67	59549.00	138947.67	Amount Issued(ECS)
12210	Final Bill	USHA KIRAN PARKAR	280778	904	JAMADAR (P)	138803.33	41641.00	97162.33	Amount Issued(ECS)
12211	Final Bill	RASHMI RAVINDRA VARADKAR	280786	904	JAMADAR (P)	77530.00	23259.00	54271.00	Amount Issued(ECS)
12212	Final Bill	ASHADEVI RAJNARAYAN TIWARI	280787	1113	JAMADAR (P)	193576.67	58073.00	135503.67	Amount Issued(ECS)
12213	Final Bill	PRIYA PRAKASH DALVI	280789	904	JAMADAR (P)	188310.00	56493.00	131817.00	Amount Issued(ECS)
12214	Final Bill	SUDHA VIJAYKUMAR HARVANDE	280790	1134	JAMADAR (P)	203210.00	60963.00	142247.00	Amount Issued(ECS)
12215	Final Bill	PRABHA SATYAWAN SATAM	280801	13702	JAMADAR (P)	62096.67	18629.00	43467.67	Amount Issued(ECS)
12216	Final Bill	POOJA KRISHNAKANT KESARKAR	280804	904	JAMADAR (P)	3116.67	935.00	2181.67	Amount Issued(ECS)
12217	Final Bill	POOJA KRISHNAKANT KESARKAR	280804	904	JAMADAR (P)	101290.00	30387.00	70903.00	Amount Issued(ECS)
12218	Final Bill	SHOBHA SUBHASH PAWAR	280833	1103	SEPOY	69426.67	20828.00	48598.67	Amount Issued(ECS)
12219	Gratuity	SHOBHA SUBHASH PAWAR	280833	1103	SEPOY	7060.00	2118.00	4942.00	Amount Issued(ECS)
12220	Final Bill	IRENE VALERIAN CRASTO	280839	15401	JAMADAR (P)	85083.33	25525.00	59558.33	Amount Issued(ECS)
12221	Gratuity	IRENE VALERIAN CRASTO	280839	15401	JAMADAR (P)	306906.67	92072.00	214834.67	Amount Issued(ECS)

12222	Final Bill	MANDAKINI CHANDRU WAGHMARE	280843	2301	SEPOY	78803.33	23641.00	55162.33	Amount Issued(ECS)
12223	Gratuity	POORNIMA SUBHASH CHANDANSHIVE	280852	13902	SEPOY	281586.67	84476.00	197110.67	Amount Issued(ECS)
12224	Final Bill	POORNIMA SUBHASH CHANDANSHIVE	280852	13902	SEPOY	51156.67	15347.00	35809.67	Amount Issued(ECS)
12225	Final Bill	SARSWATHI SATYANARAYAN BOGA	280858	904	SEPOY	24536.67	7361.00	17175.67	Amount Issued(ECS)
12226	Final Bill	ARTI ANKUSH HADKAR	280859	1301	JAMADAR (P)	79063.33	23719.00	55344.33	Amount Issued(ECS)
12227	Gratuity	PRABHAVATI PRAKASH DALVI	280866	13902	SEPOY	57736.67	17321.00	40415.67	Amount Issued(ECS)
12228	Final Bill	PRABHAVATI PRAKASH DALVI	280866	13902	SEPOY	36026.67	10808.00	25218.67	Amount Issued(ECS)
12229	Final Bill	SMT SUREKHA VISHWAS SALUNKHE	280873	1901	JAMADAR (P)	53993.33	16198.00	37795.33	Amount Issued(ECS)
12230	Gratuity	SMT SUREKHA VISHWAS SALUNKHE	280873	1901	JAMADAR (P)	338320.00	101496.00	236824.00	Amount Issued(ECS)
12231	Final Bill	VAISHALI VIJAY CHAVAN	280886	501	SEPOY	354903.33	106471.00	248432.33	Amount Issued(ECS)
12232	Gratuity	VAISHALI VIJAY CHAVAN	280886	501	SEPOY	222313.33	66694.00	155619.33	Amount Issued(ECS)
12233	Final Bill	RESHMA RAVINDRA MHADNAK	280914	13602	SEPOY	59066.67	17720.00	41346.67	Amount Issued(ECS)
12234	Final Bill	JYOTI JANARDAN PARULEKAR	280929	1401	SEPOY	72220.00	21666.00	50554.00	Amount Issued(ECS)
12235	Final Bill	VASANTI ANANT AVERE	280930	904	SEPOY	62306.67	18692.00	43614.67	Amount Issued(ECS)
12236	Gratuity	VASANTI ANANT AVERE	280930	904	SEPOY	124703.33	37411.00	87292.33	Amount Issued(ECS)
12237	Final Bill	SHIVAJI DATTATRAY RALKAR	290582	15026	SUPERVISOR (P)	214580.00	64374.00	150206.00	Amount Issued(ECS)
12238	Final Bill	BALKRISHNA SHANKAR SAWANT	290631	6934	HAVALDAR	62506.67	18752.00	43754.67	Amount Issued(ECS)
12239	Gratuity	BALKRISHNA SHANKAR SAWANT	290631	6934	HAVALDAR	159300.00	47790.00	111510.00	Amount Issued(ECS)
12240	Gratuity	BRAHMADEO BAIDYANATH JHA	290658	6934	HAVALDAR	180010.00	54003.00	126007.00	Amount Issued(ECS)
12241	Final Bill	BRAHMADEO BAIDYANATH JHA	290658	6934	HAVALDAR	137310.00	41193.00	96117.00	Amount Issued(ECS)
12242	Final Bill	SURESH SHIVRAM BHOSALE	290661	6901	SECURITY INSPECTOR	62946.67	18884.00	44062.67	Amount Issued(ECS)
12243	Final Bill	R. R. THORAVE	290702	6911	HAVALDAR	65873.33	19762.00	46111.33	Amount Issued(ECS)
12244	Final Bill	GAUTAM DIGAMBAR NANAWARE	290703	6927	SECURITY INSPECTOR	117280.00	35184.00	82096.00	Amount Issued(ECS)
12245	Final Bill	SURYAKANT SHRIPAT KADAM	290718	6910	HAVALDAR	75243.33	22573.00	52670.33	Amount Issued(ECS)
12246	Final Bill	ABDUL KARIM BABA SHAIKH	290765	6901	SECURITY INSPECTOR	42836.67	12851.00	29985.67	Amount Issued(ECS)
12247	Final Bill	SHRI BAJIRAO RADHUJI BHUJBAL	290767	6926	HAVALDAR	9893.33	2968.00	6925.33	Amount Issued(ECS)
12248	Gratuity	S. R. TIWARI	290768	6938	HAVALDAR	176883.33	53065.00	123818.33	Amount Issued(ECS)
12249	Final Bill	S. R. TIWARI	290768	6938	HAVALDAR	170790.00	51237.00	119553.00	Amount Issued(ECS)
12250	Final Bill	R R MISHRA	290770	6901	SECURITY INSPECTOR	50933.33	15280.00	35653.33	Amount Issued(ECS)
12251	Gratuity	R R MISHRA	290770	6901	SECURITY INSPECTOR	152356.67	45707.00	106649.67	Amount Issued(ECS)
12252	Final Bill	ANANDRAO SHANKAR BAMBARAS	290783	6927	SECURITY INSPECTOR	201303.33	60391.00	140912.33	Amount Issued(ECS)
12253	Final Bill	CHANDRASHEKHAR NARAYANDATTA BHATT	290801	6927	HAVALDAR	83623.33	25087.00	58536.33	Amount Issued(ECS)
12254	Gratuity	HARIBHAU VITTHAL VETAL	290807	6936	HAVALDAR	157500.00	47250.00	110250.00	Amount Issued(ECS)
12255	Final Bill	HARIBHAU VITTHAL VETAL	290807	6936	HAVALDAR	86220.00	25866.00	60354.00	Amount Issued(ECS)
12256	Final Bill	SURENDRANATH SHARDA CHOUBEY	290819	6929	HAVALDAR	20973.33	6292.00	14681.33	Amount Issued(ECS)
12257	Final Bill	RAMCHANDRA ANAJI WAGHMARE	290826	6935	ASST SECURITY INSPEC	48696.67	14609.00	34087.67	Amount Issued(ECS)
12258	Final Bill	A A KAMBLE	290840	6913	ASST SECURITY INSPEC	81126.67	24338.00	56788.67	Amount Issued(ECS)
12259	Final Bill	SURESH GOPALRAO DESHPANDE	290902	6902	HAVALDAR	374286.67	112286.00	262000.67	Amount Issued(ECS)
12260	Gratuity	SURESH GOPALRAO DESHPANDE	290902	6902	HAVALDAR	178060.00	53418.00	124642.00	Amount Issued(ECS)
12261	Final Bill	GANESH DIGAMBER BHAGWAT	290920	6901	SECURITY INSPECTOR	51803.33	15541.00	36262.33	Amount Issued(ECS)
12262	Final Bill	SHIVAJI DHONDIBA KAMBLE	290929	6937	ASST SECURITY INSPEC	286626.67	85988.00	200638.67	Amount Issued(ECS)
12263	Gratuity	SHIVAJI DHONDIBA KAMBLE	290929	6937	ASST SECURITY INSPEC	212220.00	63666.00	148554.00	Amount Issued(ECS)
12264	Final Bill	V H KALANGE	290942	13902	INVESTIGATION INSPE	114496.67	34349.00	80147.67	Amount Issued(ECS)

12265	Final Bill	RAKESHPRATAP KUNWAR BAHADUR SINGH	290947	6914	HAVALDAR	246600.00	73980.00	172620.00	Amount Issued(ECS)
12266	Final Bill	SUDHIR SHRIKRISHNA SADVILKAR	290964	6925	HAVALDAR	246770.00	74031.00	172739.00	Amount Issued(ECS)
12267	Final Bill	SUDAM BHUJANG BHOITE	290965	6901	SECURITY INSPECTOR	71066.67	21320.00	49746.67	Amount Issued(ECS)
12268	Final Bill	SURESH ABAJI NIMAJ	290973	6909	HAVALDAR	70870.00	21261.00	49609.00	Cheque Issued
12269	Final Bill	SUDHAKAR GENABA YADAV	290979	6927	ASST SECURITY INSPEC	244080.00	73224.00	170856.00	Amount Issued(ECS)
12270	Final Bill	RAMCHANDRA TUKARAM GHORPADE	290980	6909	HAVALDAR	10333.33	3100.00	7233.33	Amount Issued(ECS)
12271	Final Bill	KANTILAL ANNA DANGADE	290982	6925	ASST SECURITY INSPEC	135796.67	40739.00	95057.67	Amount Issued(ECS)
12272	Final Bill	SATYARANJAN LAXMAN SAWANT	290983	6911	ASST SECURITY INSPEC	243830.00	73149.00	170681.00	Amount Issued(ECS)
12273	Final Bill	LAXMAN BHIMA LAMKHADE	290999	6935	HAVALDAR	15623.33	4687.00	10936.33	Amount Issued(ECS)
12274	Gratuity	SUBHASH DAGDU RANMODE	291000	6901	HAVALDAR	192136.67	57641.00	134495.67	Amount Issued(ECS)
12275	Final Bill	LAVRAJ RAJARAM SURYAVANSHI	291013	6901	ASST SECURITY INSPEC	171476.67	51443.00	120033.67	Amount Issued(ECS)
12276	Final Bill	SHRI PRAKASH SHANKAR KOLI	291015	6919	ASST SECURITY INSPEC	127503.33	38251.00	89252.33	Amount Issued(ECS)
12277	Final Bill	UNMESH RAGHUNATH PARKAR	291021	1601	SUPERVISOR (P)	314443.33	94333.00	220110.33	Amount Issued(ECS)
12278	Gratuity	UNMESH RAGHUNATH PARKAR	291021	1601	SUPERVISOR (P)	2646026.67	793808.00	1852218.67	Amount Issued(ECS)
12279	Final Bill	GAYAPRASAD RAJMANGAL KUMHAR	291023	6910	HAVALDAR	245110.00	73533.00	171577.00	Amount Issued(ECS)
12280	Final Bill	MANOHAR JAGANNATH RANE	291024	6925	ASST SECURITY INSPEC	256166.67	76850.00	179316.67	Amount Issued(ECS)
12281	Final Bill	BRIKESHNARAYAN RAMASHCHARYA PANDEY	291025	6913	HAVALDAR	400953.33	120286.00	280667.33	Amount Issued(ECS)
12282	Gratuity	BRIKESHNARAYAN RAMASHCHARYA PANDEY	291025	6913	HAVALDAR	2361493.33	708448.00	1653045.33	Amount Issued(ECS)
12283	Gratuity	ANKUSH BHIVA WALUNJ	291028	6937	HAVALDAR	173850.00	52155.00	121695.00	Amount Issued(ECS)
12284	Final Bill	ANKUSH BHIVA WALUNJ	291028	6937	HAVALDAR	298270.00	89481.00	208789.00	Amount Issued(ECS)
12285	Final Bill	ANANT PANDURANG CHACHE	291029	6917	ASST SECURITY INSPEC	463800.00	139140.00	324660.00	Amount Issued(ECS)
12286	Gratuity	ANANT PANDURANG CHACHE	291029	6917	ASST SECURITY INSPEC	2594323.33	778297.00	1816026.33	Amount Issued(ECS)
12287	Final Bill	DASTAGIR ISAK KAZI	291030	6929	HAVALDAR	225400.00	67620.00	157780.00	Amount Issued(ECS)
12288	Final Bill	RAVINDRA SHRIPATI SHINDE	291038	6902	SECURITY INSPECTOR	273730.00	82119.00	191611.00	Amount Issued(ECS)
12289	Final Bill	N V GOTHANKAR	291039	6903	ASST SECURITY INSPEC	260766.67	78230.00	182536.67	Amount Issued(ECS)
12290	Gratuity	ANANDA DADU PATIL	291041	3802	SENIOR TRAFFIC OFFIC	3455010.00	1036503.00	2418507.00	Amount Issued(ECS)
12291	Final Bill	ANANDA DADU PATIL	291041	3802	SENIOR TRAFFIC OFFIC	1993610.00	598083.00	1395527.00	Amount Issued(ECS)
12292	Final Bill	RAHUL NARAYAN SONAWANE	291042	45702	SENIOR PAINTER (P)	233956.67	70187.00	163769.67	Amount Issued(ECS)
12293	Final Bill	R G JADHAV	291048	6908	HAVALDAR	303856.67	91157.00	212699.67	Amount Issued(ECS)
12294	Gratuity	R G JADHAV	291048	6908	HAVALDAR	175053.33	52516.00	122537.33	Amount Issued(ECS)
12295	Final Bill	DEVIPRASAD RAMPHER MISHRA	291055	6910	ASST SECURITY INSPEC	253403.33	76021.00	177382.33	Amount Issued(ECS)
12296	Final Bill	SAMBHAJI GANU PEDNEKAR	291058	6914	HAVALDAR	181903.33	54571.00	127332.33	Amount Issued(ECS)
12297	Final Bill	A B DESHPANDE	291059	6903	ASST SECURITY INSPEC	237743.33	71323.00	166420.33	Amount Issued(ECS)
12298	Gratuity	R B KADAM	291066	6936	HAVALDAR	154243.33	46273.00	107970.33	Amount Issued(ECS)
12299	Final Bill	R B KADAM	291066	6936	HAVALDAR	182490.00	54747.00	127743.00	Amount Issued(ECS)
12300	Final Bill	R J YADAV	291068	6928	HAVALDAR	76193.33	22858.00	53335.33	Amount Issued(ECS)
12301	Final Bill	CHHOTELAL BACHAI PANDEY	291069	6928	HAVALDAR	20100.00	6030.00	14070.00	Amount Issued(ECS)
12302	Final Bill	VIJAYKUMAR SHRINIVAS PUJARI	291073	2601	ASST SECURITY OFFICE	24706.67	7412.00	17294.67	Amount Issued(ECS)
12303	Gratuity	VIJAYKUMAR SHRINIVAS PUJARI	291073	2601	ASST SECURITY OFFICE	173566.67	52070.00	121496.67	Amount Issued(ECS)
12304	Final Bill	K S SHEDGE	291077	6907	ASST SECURITY INSPEC	15126.67	4538.00	10588.67	Amount Issued(ECS)
12305	Final Bill	R J SINGH	291080	6929	HAVALDAR	19400.00	5820.00	13580.00	Amount Issued(ECS)
12306	Final Bill	T S JADHAV	291081	6911	HAVALDAR	182393.33	54718.00	127675.33	Amount Issued(ECS)
12307	Gratuity	D S TAMBE	291082	6901	HAVALDAR	156330.00	46899.00	109431.00	Amount Issued(ECS)
12308	Final Bill	D S TAMBE	291082	6901	HAVALDAR	203196.67	60959.00	142237.67	Amount Issued(ECS)
12309	Final Bill	ULHAS VASANT BHUJBAL	291084	6911	HAVALDAR	247980.00	74394.00	173586.00	Amount Issued(ECS)
12310	Final Bill	S R SALUNKHE	291085	6918	HAVALDAR	431566.67	129470.00	302096.67	Amount Issued(ECS)
12311	Gratuity	S R SALUNKHE	291085	6918	HAVALDAR	2204743.33	661423.00	1543320.33	Amount Issued(ECS)
12312	Final Bill	S B DHARANE	291086	6916	HAVALDAR	93616.67	28085.00	65531.67	Amount Issued(ECS)

12313	Final Bill	H P SAWANT	291090	6909	ASST SECURITY INSPEC	238186.67	71456.00	166730.67	Amount Issued(ECS)
12314	Final Bill	MILIND RAMCHANDRA PHATAK	291091	6901	HAVALDAR	1217500.00	365250.00	852250.00	Amount Issued(ECS)
12315	Gratuity	MILIND RAMCHANDRA PHATAK	291091	6901	HAVALDAR	2485360.00	745608.00	1739752.00	Amount Issued(ECS)
12316	Final Bill	ASHOK KUMAR GANGOTRI PANDEY	291092	6927	SR.SECURITY GUARD (F	213266.67	63980.00	149286.67	Amount Issued(ECS)
12317	Final Bill	SANJAY KUMAR SHARDAPRASAD SINGH	291094	6934	HAVALDAR	487256.67	146177.00	341079.67	Amount Issued(ECS)
12318	Gratuity	SANJAY KUMAR SHARDAPRASAD SINGH	291094	6934	HAVALDAR	2210253.33	663076.00	1547177.33	Amount Issued(ECS)
12319	Final Bill	RAJAN NAINSINGH RAWAT	291096	6934	ASST SECURITY INSPEC	1348073.33	404422.00	943651.33	Amount Issued(ECS)
12320	Gratuity	RAJAN NAINSINGH RAWAT	291096	6934	ASST SECURITY INSPEC	2228040.00	668412.00	1559628.00	Amount Issued(ECS)
12321	Final Bill	RAJESHKUMAR FAUJDAR SINGH	291097	6929	HAVALDAR	930590.00	279177.00	651413.00	Amount Issued(ECS)
12322	Gratuity	RAJESHKUMAR FAUJDAR SINGH	291097	6929	HAVALDAR	2419956.67	725987.00	1693969.67	Amount Issued(ECS)
12323	Final Bill	BHIKAJI DATTATRAY BORUDE	291098	6916	HAVALDAR	306010.00	91803.00	214207.00	Amount Issued(ECS)
12324	Gratuity	LAXMIKANT DNYANESHWAR MALVADE	291100	6914	ASST SECURITY INSPEC	2391016.67	717305.00	1673711.67	Amount Issued(ECS)
12325	Final Bill	LAXMIKANT DNYANESHWAR MALVADE	291100	6914	ASST SECURITY INSPEC	1052216.67	315665.00	736551.67	Amount Issued(ECS)
12326	Final Bill	R B SINGH	291108	6929	HAVALDAR	237676.67	71303.00	166373.67	Amount Issued(ECS)
12327	Final Bill	SHAILENDRA KISAN ARKAL	291113	6901	SECURITY INSPECTOR	269273.33	80782.00	188491.33	Amount Issued(ECS)
12328	FinalBill	HARISHCHANDRA GOVIND GHOLAP	291116	6908	HAVALDAR	55213.33	16564.00	38649.33	Cheque Issued
12329	Final Bill	PRAMOD GOVIND SHINDE	291117	6901	HAVALDAR	239280.00	71784.00	167496.00	Amount Issued(ECS)
12330	Final Bill	SANJAY VASANT REVDEKAR	291119	6913	HAVALDAR	237196.67	71159.00	166037.67	Amount Issued(ECS)
12331	Final Bill	PRAKASH VASANT JADHAV	291125	6903	HAVALDAR	171450.00	51435.00	120015.00	Amount Issued(ECS)
12332	Final Bill	ANKUSH RAMCHANDRA MAIN	291127	6901	ASST SECURITY INSPEC	238396.67	71519.00	166877.67	Amount Issued(ECS)
12333	Final Bill	VILAS SADA ZANJE	291134	6903	HAVALDAR	111616.67	33485.00	78131.67	Amount Issued(ECS)
12334	Final Bill	PRASIDH NARAYAN GANGADIN TIWARI	291136	6910	HAVALDAR	227696.67	68309.00	159387.67	Amount Issued(ECS)
12335	Final Bill	ARVIND PRABHASHANKAR TIWARI	291137	2601	ASST SECURITY OFFICE	546796.67	164039.00	382757.67	Amount Issued(ECS)
12336	Gratuity	ARVIND PRABHASHANKAR TIWARI	291137	2601	ASST SECURITY OFFICE	221433.33	66430.00	155003.33	Amount Issued(ECS)
12337	FinalBill	SURYANATH NANHU YADAV	291138	6927	HAVALDAR	24503.33	7351.00	17152.33	Cheque Drawn
12338	Final Bill	SURESH SAKHARAM POWAR	291139	6914	HAVALDAR	246396.67	73919.00	172477.67	Amount Issued(ECS)
12339	Final Bill	SHAMSUNDER BABAN THORWE	291140	6919	HAVALDAR	241743.33	72523.00	169220.33	Amount Issued(ECS)
12340	Gratuity	ARVIND ANANT TERNIKAR	291141	13301	SUPERVISOR (P)	162700.00	48810.00	113890.00	Amount Issued(ECS)
12341	Final Bill	ARVIND ANANT TERNIKAR	291141	13301	SUPERVISOR (P)	245183.33	73555.00	171628.33	Amount Issued(ECS)
12342	Final Bill	MARUTI ANANDA KHARUSHE	291145	6911	HAVALDAR	228273.33	68482.00	159791.33	Amount Issued(ECS)
12343	Final Bill	DINESH DHARMRAJ GAIKWAD	291147	6903	HAVALDAR	225810.00	67743.00	158067.00	Amount Issued(ECS)
12344	Gratuity	CHANDRAKANT SITARAM BHADUGALE	291148	13702	INSTALLATION INSPEC	2564223.33	769267.00	1794956.33	Amount Issued(ECS)
12345	Final Bill	CHANDRAKANT SITARAM BHADUGALE	291148	13702	INSTALLATION INSPEC	824456.67	247337.00	577119.67	Amount Issued(ECS)
12346	Final Bill	EKANATH VASANT PATADE	291149	6909	HAVALDAR	224013.33	67204.00	156809.33	Amount Issued(ECS)
12347	Final Bill	ASHOK KHANDERAO TAKAWANE	291150	6904	HAVALDAR	242796.67	72839.00	169957.67	Amount Issued(ECS)
12348	Final Bill	NARENDRA RAMKRISHNA PATIL	291151	6901	HAVALDAR	21123.33	6337.00	14786.33	Amount Issued(ECS)
12349	Gratuity	KAILAS SITARAM GIRAMKAR	291154	6911	ASST SECURITY INSPEC	2228556.67	668567.00	1559989.67	Amount Issued(ECS)
12350	Final Bill	KAILAS SITARAM GIRAMKAR	291154	6911	ASST SECURITY INSPEC	1173803.33	352141.00	821662.33	Amount Issued(ECS)
12351	Final Bill	MAHENDRA BHIKU TOSKAR	291155	6919	SR.SECURITY GUARD (F	233723.33	70117.00	163606.33	Amount Issued(ECS)
12352	Final Bill	SUDHIR RAMKRISHNA MHATRE	291157	2471	SUPERVISOR (P)	155950.00	46785.00	109165.00	Amount Issued(ECS)
12353	Final Bill	KRIPASHANKAR SHIWAPOOJAN TIWARI	291159	6934	SR.SECURITY GUARD (F	196643.33	58993.00	137650.33	Amount Issued(ECS)

12354	Final Bill	B S YADAV	291160	6935	SR.SECURITY GUARD (P)	183026.67	54908.00	128118.67	Amount Issued(ECS)
12355	Final Bill	ANKUSH SABAJI VARHADI	291161	6911	SR.SECURITY GUARD (P)	219866.67	65960.00	153906.67	Amount Issued(ECS)
12356	Final Bill	B N WAGHAMARE	291162	6938	HAVALDAR	232636.67	69791.00	162845.67	Amount Issued(ECS)
12357	Final Bill	MOHAN TUKARAM MALAVE	291165	6904	SECURITY INSPECTOR (P)	264293.33	79288.00	185005.33	Amount Issued(ECS)
12358	Final Bill	SHAMRAO DATTU PAWAR	291168	2401	SUPERVISOR (P)	591706.67	177512.00	414194.67	Amount Issued(ECS)
12359	Gratuity	SHAMRAO DATTU PAWAR	291168	2401	SUPERVISOR (P)	2106626.67	631988.00	1474638.67	Amount Issued(ECS)
12360	Final Bill	RAVIKANT KRISHNA GAVANKAR	291170	6913	SR.SECURITY GUARD (P)	223753.33	67126.00	156627.33	Amount Issued(ECS)
12361	Final Bill	TUKARAM DINKAR SAWANT	291171	6906	SR.SECURITY GUARD (P)	226360.00	67908.00	158452.00	Amount Issued(ECS)
12362	Final Bill	RAJAN RAGHUVIR SHIRODKAR	291174	6909	SR.SECURITY GUARD (P)	230743.33	69223.00	161520.33	Amount Issued(ECS)
12363	Gratuity	SURESH SITARAM GARUD	291176	6936	HAVALDAR	100463.33	30139.00	70324.33	Amount Issued(ECS)
12364	Final Bill	SURESH SITARAM GARUD	291176	6936	HAVALDAR	17733.33	5320.00	12413.33	Amount Issued(ECS)
12365	Final Bill	NAMDEO DEORAM NAGARE	291177	6918	SR.SECURITY GUARD (P)	221446.67	66434.00	155012.67	Amount Issued(ECS)
12366	Final Bill	SURESH LAXMAN CHAVAN	291179	6901	ASST SECURITY INSPECTOR	242940.00	72882.00	170058.00	Amount Issued(ECS)
12367	Final Bill	BHARAT MAHADEO JAITAPKAR	291187	6910	SR.SECURITY GUARD (P)	229616.67	68885.00	160731.67	Amount Issued(ECS)
12368	Final Bill	GANESH BHIMDEO SHELAR	291194	6916	SR.SECURITY GUARD (P)	220033.33	66010.00	154023.33	Amount Issued(ECS)
12369	Final Bill	BRAHMDEO GIRIJASHANKAR MISHRA	291199	6929	SR.SECURITY GUARD (P)	204373.33	61312.00	143061.33	Amount Issued(ECS)
12370	Final Bill	MARUTI RAMCHANDRA DINDE	291200	6901	SR.SECURITY GUARD (P)	222926.67	66878.00	156048.67	Amount Issued(ECS)
12371	Final Bill	ANANT KASHINATH JALGAONKAR	291201	6907	HAVALDAR	235386.67	70616.00	164770.67	Amount Issued(ECS)
12372	Final Bill	MILIND NATHA GHADGE	291202	6911	HAVALDAR	313990.00	94197.00	219793.00	Amount Issued(ECS)
12373	Gratuity	MILIND NATHA GHADGE	291202	6911	HAVALDAR	2303133.33	690940.00	1612193.33	Amount Issued(ECS)
12374	Final Bill	RAJENDRA BALWANT SHINDE	291203	6902	SR.SECURITY GUARD (P)	879913.33	263974.00	615939.33	Amount Issued(ECS)
12375	Gratuity	RAJENDRA BALWANT SHINDE	291203	6902	SR.SECURITY GUARD (P)	2049243.33	614773.00	1434470.33	Amount Issued(ECS)
12376	Final Bill	VIJAY VITHAL KEDARE	291208	6933	SR.SECURITY GUARD (P)	65723.33	19717.00	46006.33	Amount Issued(ECS)
12377	Final Bill	MUKESH BANDU SONAWANE	291210	6937	SR.SECURITY GUARD (P)	253843.33	76153.00	177690.33	Amount Issued(ECS)
12378	Gratuity	MUKESH BANDU SONAWANE	291210	6937	SR.SECURITY GUARD (P)	2072070.00	621621.00	1450449.00	Amount Issued(ECS)
12379	Final Bill	CHANDRAKANT DNYANESHWAR BHOKASE	291215	6938	SR.SECURITY GUARD (P)	237653.33	71296.00	166357.33	Amount Issued(ECS)
12380	Final Bill	RAGHVENDRAPRATAP PRAHLAD SINGH	291220	6934	SR.SECURITY GUARD (P)	182013.33	54604.00	127409.33	Amount Issued(ECS)
12381	Final Bill	RAGHVENDRAPRATAP PRAHLAD SINGH	291220	6934	SR.SECURITY GUARD (P)	8460.00	2538.00	5922.00	Amount Issued(ECS)
12382	Final Bill	RAMESH MATHU POTE	291221	6925	SR.SECURITY GUARD (P)	222116.67	66635.00	155481.67	Amount Issued(ECS)
12383	Final Bill	CHANDRAKANT GANPAT KHANDARE	291223	6927	SR.SECURITY GUARD (P)	217176.67	65153.00	152023.67	Amount Issued(ECS)
12384	Final Bill	NATHU GANPAT JAGDALE	291225	6901	SR.SECURITY GUARD (P)	224023.33	67207.00	156816.33	Amount Issued(ECS)
12385	Final Bill	DEEPAK ANANT MAHALE	291230	6933	SR.SECURITY GUARD (P)	213306.67	63992.00	149314.67	Amount Issued(ECS)
12386	Final Bill	RAJENDRA SHIVRAM BANDIWADEKAR	291234	927	SUPERVISOR (P)	231640.00	69492.00	162148.00	Amount Issued(ECS)
12387	Final Bill	DILIP JAGANNATH SHINDE	291238	6902	SR.SECURITY GUARD (P)	222816.67	66845.00	155971.67	Amount Issued(ECS)
12388	Final Bill	ARUN MANSING NALAWADE	291239	6903	SR.SECURITY GUARD (P)	151940.00	45582.00	106358.00	Amount Issued(ECS)
12389	Final Bill	DILEEP GOVIND SAWANT	291240	6928	SR.SECURITY GUARD (P)	239766.67	71930.00	167836.67	Amount Issued(ECS)
12390	Final Bill	DILIP BABAN AAGWANE	291254	6934	SR.SECURITY GUARD (P)	246090.00	73827.00	172263.00	Amount Issued(ECS)
12391	Final Bill	MAHENDRA RAMJI SALVI	291264	6916	SR.SECURITY GUARD (P)	177516.67	53255.00	124261.67	Amount Issued(ECS)
12392	Gratuity	SHANKAR BABURAO JADHAV	291269	904	SUPERVISOR (P)	2045303.33	613591.00	1431712.33	Amount Issued(ECS)
12393	Final Bill	SHANKAR BABURAO JADHAV	291269	904	SUPERVISOR (P)	1075616.67	322685.00	752931.67	Amount Issued(ECS)
12394	Final Bill	BALASO DINKAR MALAVE	291279	6936	HAVALDAR	246076.67	73823.00	172253.67	Amount Issued(ECS)
12395	Gratuity	CHANDRAKANT D KULKARNI	291281	6901	SR.SECURITY GUARD (P)	93816.67	28145.00	65671.67	Amount Issued(ECS)
12396	Final Bill	CHANDRAKANT D KULKARNI	291281	6901	SR.SECURITY GUARD (P)	36913.33	11074.00	25839.33	Amount Issued(ECS)
12397	Gratuity	RAMESH GANPATI LONDHE	291285	6936	SR.SECURITY GUARD (P)	93816.67	28145.00	65671.67	Amount Issued(ECS)
12398	Final Bill	RAMESH GANPATI LONDHE	291285	6936	SR.SECURITY GUARD (P)	18850.00	5655.00	13195.00	Amount Issued(ECS)
12399	Final Bill	M G BOBADE	291292	6933	SR.SECURITY GUARD (P)	66730.00	20019.00	46711.00	Cheque Drawn
12400	Final Bill	SAHADEV R WAKKAR	291295	6929	SR.SECURITY GUARD (P)	584550.00	175365.00	409185.00	Amount Issued(ECS)

12401	Gratuity	SAHADEV R WAKKAR	291295	6929	SR.SECURITY GUARD (F	1932143.33	579643.00	1352500.33	Amount Issued(ECS)
12402	Final Bill	RAGHUNATH ABA KAMBLE	291296	13802	CLERK	137676.67	41303.00	96373.67	Amount Issued(ECS)
12403	Final Bill	S C SHARMA	291298	6910	SR.SECURITY GUARD (F	254203.33	76261.00	177942.33	Amount Issued(ECS)
12404	Final Bill	ANANT RAJARAM PALANDE	291442	6914	SR.SECURITY GUARD (F	19003.33	5701.00	13302.33	Amount Issued(ECS)
12405	Final Bill	TANAJI DINKAR JADHAV	291464	6916	SR.SECURITY GUARD (F	1896.67	569.00	1327.67	Amount Issued(ECS)
12406	Final Bill	ATMARAM TATOJI SAWANT	291470	6904	SR.SECURITY GUARD (F	41913.33	12574.00	29339.33	Amount Issued(ECS)
12407	Final Bill	B S CHAVAN	291494	6926	SR.SECURITY GUARD (F	46466.67	13940.00	32526.67	Amount Issued(ECS)
12408	Final Bill	DNYANESHWAR SEETARAM TIKE	291503	6906	SR.SECURITY GUARD (F	229196.67	68759.00	160437.67	Amount Issued(ECS)
12409	Final Bill	DNYANESHWAR GANPAT WAGHMARE	291505	6911	SR.SECURITY GUARD (F	18270.00	5481.00	12789.00	Amount Issued(ECS)
12410	Final Bill	MAHADEO SAWALARAM LANDE	291506	6902	SR.SECURITY GUARD (F	220630.00	66189.00	154441.00	Amount Issued(ECS)
12411	Final Bill	S D GAWADE	291509	6903	SR.SECURITY GUARD (F	11750.00	3525.00	8225.00	Amount Issued(ECS)
12412	Gratuity	S D GAWADE	291509	6903	SR.SECURITY GUARD (F	61923.33	18577.00	43346.33	Amount Issued(ECS)
12413	Final Bill	KISHOR BHALCHANDRA PEDNEKAR	291515	6901	SR.SECURITY GUARD (F	234976.67	70493.00	164483.67	Amount Issued(ECS)
12414	Final Bill	NAVNATH NAMADEO KHANDAGALE	291522	6935	SR.SECURITY GUARD (F	217776.67	65333.00	152443.67	Amount Issued(ECS)
12415	Gratuity	MAHADEO SUKHAI GITE	291532	6903	SR.SECURITY GUARD (F	62126.67	18638.00	43488.67	Amount Issued(ECS)
12416	Final Bill	MAHADEO SUKHAI GITE	291532	6903	SR.SECURITY GUARD (F	8153.33	2446.00	5707.33	Amount Issued(ECS)
12417	Final Bill	ASHOK RAMCHANDRA SUTAR	291536	5909	SR.SECURITY GUARD (F	9283.33	2785.00	6498.33	Amount Issued(ECS)
12418	Final Bill	SHANKAR MAHADEV JADHAV	291542	5909	SR.SECURITY GUARD (F	231626.67	69488.00	162138.67	Amount Issued(ECS)
12419	Final Bill	SUDHAKAR DATTATRAY VARPE	291546	6904	SR.SECURITY GUARD (F	228423.33	68527.00	159896.33	Amount Issued(ECS)
12420	Final Bill	VASUDEV KRISHNA JADHAV	291551	6934	SR.SECURITY GUARD (F	27513.33	8254.00	19259.33	Amount Issued(ECS)
12421	Gratuity	VASUDEV KRISHNA JADHAV	291551	6934	SR.SECURITY GUARD (F	64970.00	19491.00	45479.00	Amount Issued(ECS)
12422	Gratuity	VILAS ABASAHEB KODAG	291553	6901	SR.SECURITY GUARD (F	59233.33	17770.00	41463.33	Amount Issued(ECS)
12423	Final Bill	VILAS ABASAHEB KODAG	291553	6901	SR.SECURITY GUARD (F	21470.00	6441.00	15029.00	Amount Issued(ECS)
12424	Final Bill	PRAMOD DATTARAM SAWANT	291555	6929	SR.SECURITY GUARD (F	87943.33	26383.00	61560.33	Amount Issued(ECS)
12425	Final Bill	BHAUSAHEB SATAPPA DEVKATE	291561	6904	HAVALDAR	230820.00	69246.00	161574.00	Amount Issued(ECS)
12426	Final Bill	GANGADHAR VISHWANATH KANLOD	291563	6901	SECURITY INSPECTOR	196696.67	59009.00	137687.67	Amount Issued(ECS)
12427	Final Bill	SUNIL PUNDLIK MALKAR	291565	6904	SR.SECURITY GUARD (F	230493.33	69148.00	161345.33	Amount Issued(ECS)
12428	Final Bill	PRAKASH RAGHUNATH GHADI	291566	6928	SR.SECURITY GUARD (F	447073.33	134122.00	312951.33	Amount Issued(ECS)
12429	Gratuity	PRAKASH RAGHUNATH GHADI	291566	6928	SR.SECURITY GUARD (F	1552620.00	465786.00	1086834.00	Amount Issued(ECS)
12430	Gratuity	SARJERAO DADA DHADAMBE	291568	6901	SR.SECURITY GUARD (F	59233.33	17770.00	41463.33	Amount Issued(ECS)
12431	Final Bill	SARJERAO DADA DHADAMBE	291568	6901	SR.SECURITY GUARD (F	19726.67	5918.00	13808.67	Amount Issued(ECS)
12432	Final Bill	VISHWAS BABAJI KADAM	291569	6907	SR.SECURITY GUARD (F	27066.67	8120.00	18946.67	Amount Issued(ECS)
12433	Final Bill	RAMCHANDRA KRISHNA KADAM	291571	5909	SR.SECURITY GUARD (F	63750.00	19125.00	44625.00	Amount Issued(ECS)
12434	Final Bill	SHANKAR JIJABA PAWAR	291580	6936	SR.SECURITY GUARD (F	420216.67	126065.00	294151.67	Amount Issued(ECS)
12435	Gratuity	SHANKAR JIJABA PAWAR	291580	6936	SR.SECURITY GUARD (F	1552620.00	465786.00	1086834.00	Amount Issued(ECS)
12436	Final Bill	NETAJI SHENFAD NANOTE	291589	6910	SR.SECURITY GUARD (F	147163.33	44149.00	103014.33	Amount Issued(ECS)
12437	Gratuity	PRADIPKUMAR MORESHWAR JATHAR	291590	6904	SR.SECURITY GUARD (F	1442436.67	432731.00	1009705.67	Amount Issued(ECS)
12438	Final Bill	PRADIPKUMAR MORESHWAR JATHAR	291590	6904	SR.SECURITY GUARD (F	732596.67	219779.00	512817.67	Amount Issued(ECS)
12439	Gratuity	KISHOR MOHAN PHATARPEKAR	291602	6938	SR.SECURITY GUARD (F	70316.67	21095.00	49221.67	Amount Issued(ECS)
12440	Final Bill	KISHOR MOHAN PHATARPEKAR	291602	6938	SR.SECURITY GUARD (F	100776.67	30233.00	70543.67	Amount Issued(ECS)
12441	Final Bill	SHARAD KERAPPA JAGADHANE	291603	2601	SECURITY OFFICER	521440.00	156432.00	365008.00	Amount Issued(ECS)
12442	Final Bill	AJINATH VILAS BHATANE	291605	6913	SR.SECURITY GUARD (F	219490.00	65847.00	153643.00	Amount Issued(ECS)
12443	Final Bill	SHIKLINATH NIVRUTTI THORAT	291620	6911	SR.SECURITY GUARD (F	62450.00	18735.00	43715.00	Amount Issued(ECS)
12444	Final Bill	HANMANT KASHINATH CHAVAN	291626	6916	SR.SECURITY GUARD (F	34926.67	10478.00	24448.67	Amount Issued(ECS)
12445	Final Bill	PRAKASH SHANKAR KHUSPE	291627	6907	SR.SECURITY GUARD (F	66293.33	19888.00	46405.33	Amount Issued(ECS)
12446	Final Bill	LALASO ADHIKRAO SAPKAL	291632	6905	SR.SECURITY GUARD (F	136810.00	41043.00	95767.00	Amount Issued(ECS)
12447	Gratuity	PRADEEP MAHADEO BHOSALE	291633	6936	SR.SECURITY GUARD (F	54110.00	16233.00	37877.00	Amount Issued(ECS)

12448	Final Bill	PRADEEP MAHADEO BHOSALE	291633	6936	SR.SECURITY GUARD (F	11120.00	3336.00	7784.00	Amount Issued(ECS)
12449	Final Bill	DHANAJI DATTU CHAVAN	291644	6908	SR.SECURITY GUARD (F	156086.67	46826.00	109260.67	Amount Issued(ECS)
12450	Gratuity	DHANAJI DATTU CHAVAN	291644	6908	SR.SECURITY GUARD (F	68876.67	20663.00	48213.67	Amount Issued(ECS)
12451	Final Bill	MANSINGH RAMCHANDRA SHINDE	291645	6936	SR.SECURITY GUARD (F	149903.33	44971.00	104932.33	Amount Issued(ECS)
12452	Gratuity	MANSINGH RAMCHANDRA SHINDE	291645	6936	SR.SECURITY GUARD (F	68876.67	20663.00	48213.67	Amount Issued(ECS)
12453	Final Bill	BHASKAR VAMAN BHOSALE	291646	6925	SR.SECURITY GUARD (F	101760.00	30528.00	71232.00	Amount Issued(ECS)
12454	Final Bill	CHANDRABHAN YADAV KALAMKAR	291647	6918	SR.SECURITY GUARD (F	161670.00	48501.00	113169.00	Amount Issued(ECS)
12455	Gratuity	DADA TUKARAM SHINDE	291648	6901	SR.SECURITY GUARD (F	51483.33	15445.00	36038.33	Amount Issued(ECS)
12456	Final Bill	DADA TUKARAM SHINDE	291648	6901	SR.SECURITY GUARD (F	31016.67	9305.00	21711.67	Amount Issued(ECS)
12457	Gratuity	HARI TUKARAM BHOSALE	291656	6903	SR.SECURITY GUARD (F	51483.33	15445.00	36038.33	Amount Issued(ECS)
12458	Final Bill	HARI TUKARAM BHOSALE	291656	6903	SR.SECURITY GUARD (F	20320.00	6096.00	14224.00	Amount Issued(ECS)
12459	Final Bill	DILEEP LAXMAN CHAUDHARI	291664	2601	ASST SECURITY OFFICE	280126.67	84038.00	196088.67	Amount Issued(ECS)
12460	Gratuity	DILEEP LAXMAN CHAUDHARI	291664	2601	ASST SECURITY OFFICE	112176.67	33653.00	78523.67	Amount Issued(ECS)
12461	Final Bill	TANAJI TUKARAM DHAMANKAR	291670	6938	SR.SECURITY GUARD (F	130760.00	39228.00	91532.00	Cheque Issued
12462	Gratuity	TANAJI TUKARAM DHAMANKAR	291670	6938	SR.SECURITY GUARD (F	70310.00	21093.00	49217.00	Cheque Issued
12463	Final Bill	AMBADAS SAMPAT KARANJULE	291673	6926	SR.SECURITY GUARD (F	61086.67	18326.00	42760.67	Amount Issued(ECS)
12464	Final Bill	ANNA BALKU MANDVEKAR	291675	6903	SR.SECURITY GUARD (F	118090.00	35427.00	82663.00	Amount Issued(ECS)
12465	Final Bill	ARUN VINAYAK TALEKAR	291678	6917	SR.SECURITY GUARD (F	166570.00	49971.00	116599.00	Amount Issued(ECS)
12466	Gratuity	MAHADEV JAGANNATH LOKHANDE	291680	6904	SR.SECURITY GUARD (F	51483.33	15445.00	36038.33	Amount Issued(ECS)
12467	Final Bill	MAHADEV JAGANNATH LOKHANDE	291680	6904	SR.SECURITY GUARD (F	35766.67	10730.00	25036.67	Amount Issued(ECS)
12468	Gratuity	BHAGWAN PARASHRAM PATIL	291685	6901	SR.SECURITY GUARD (F	53110.00	15933.00	37177.00	Amount Issued(ECS)
12469	Final Bill	BHAGWAN PARASHRAM PATIL	291685	6901	SR.SECURITY GUARD (F	25163.33	7549.00	17614.33	Amount Issued(ECS)
12470	Final Bill	DHARMRAJ BECHAN TRIPATHI	291694	6925	SR.SECURITY GUARD (F	69870.00	20961.00	48909.00	Amount Issued(ECS)
12471	Final Bill	SATYAVAN KASHIRAM MAHADIK	291695	6936	SR.SECURITY GUARD (F	106076.67	31823.00	74253.67	Amount Issued(ECS)
12472	Gratuity	SATYAVAN KASHIRAM MAHADIK	291695	6936	SR.SECURITY GUARD (F	64550.00	19365.00	45185.00	Amount Issued(ECS)
12473	Final Bill	BALASAHEB KRISHNARAO DESHMUKH	291696	6901	SR.SECURITY GUARD (F	117953.33	35386.00	82567.33	Amount Issued(ECS)
12474	Gratuity	BALASAHEB KRISHNARAO DESHMUKH	291696	6901	SR.SECURITY GUARD (F	52370.00	15711.00	36659.00	Amount Issued(ECS)
12475	Gratuity	DIPAK KRISHNA KADAM	291697	6901	SR.SECURITY GUARD (F	1313543.33	394063.00	919480.33	Amount Issued(ECS)
12476	Final Bill	DIPAK KRISHNA KADAM	291697	6901	SR.SECURITY GUARD (F	893183.33	267955.00	625228.33	Amount Issued(ECS)
12477	Final Bill	ASHOK BALU MOTE	291700	5909	SR.SECURITY GUARD (F	170776.67	51233.00	119543.67	Amount Issued(ECS)
12478	Final Bill	BHANUDAS ANANDRAO MOHITE	291702	6904	SR.SECURITY GUARD (F	208520.00	62556.00	145964.00	Amount Issued(ECS)
12479	Final Bill	KUNDLIK NANA SHINDE	291705	5909	SR.SECURITY GUARD (F	59950.00	17985.00	41965.00	Cheque Drawn
12480	Final Bill	ASHOK BABU MORE	291709	6901	SR.SECURITY GUARD (F	86256.67	25877.00	60379.67	Amount Issued(ECS)
12481	Final Bill	DILIP NAMDEO PATIL	291718	6919	SR.SECURITY GUARD (F	8536.67	2561.00	5975.67	Amount Issued(ECS)
12482	Gratuity	BAJIRAO KASHINATH KADAM	291727	6903	SR.SECURITY GUARD (F	54303.33	16291.00	38012.33	Amount Issued(ECS)
12483	Final Bill	BAJIRAO KASHINATH KADAM	291727	6903	SR.SECURITY GUARD (F	83766.67	25130.00	58636.67	Amount Issued(ECS)
12484	Gratuity	POPAT NARAYAN ZANJURNE	291732	6937	SR.SECURITY GUARD (F	35180.00	10554.00	24626.00	Amount Issued(ECS)
12485	Final Bill	POPAT NARAYAN ZANJURNE	291732	6937	SR.SECURITY GUARD (F	43236.67	12971.00	30265.67	Amount Issued(ECS)
12486	Final Bill	POPAT TATOBA JADHAV	291734	6913	SR.SECURITY GUARD (F	114733.33	34420.00	80313.33	Amount Issued(ECS)
12487	Final Bill	BHARGAV SARJERAO PAWAR	291738	6901	SR.SECURITY GUARD (F	33100.00	9930.00	23170.00	Amount Issued(ECS)
12488	Gratuity	BHARGAV SARJERAO PAWAR	291738	6901	SR.SECURITY GUARD (F	35180.00	10554.00	24626.00	Amount Issued(ECS)
12489	Final Bill	DILIP MURLIDHAR SONAWALE	291739	6910	SR.SECURITY GUARD (F	59246.67	17774.00	41472.67	Amount Issued(ECS)
12490	Final Bill	MADHUKAR SHANKAR GAIKWAD	291740	6901	SR.SECURITY GUARD (F	58973.33	17692.00	41281.33	Cheque Drawn
12491	Final Bill	SHANKAR NARAYAN UTTEKAR	291741	6901	SR.SECURITY GUARD (F	121756.67	36527.00	85229.67	Amount Issued(ECS)
12492	Gratuity	SHANKAR NARAYAN UTTEKAR	291741	6901	SR.SECURITY GUARD (F	62150.00	18645.00	43505.00	Amount Issued(ECS)
12493	Final Bill	MANOHAR SHANKAR KADAM	291742	6901	SR.SECURITY GUARD (F	130433.33	39130.00	91303.33	Amount Issued(ECS)

12494	Gratuity	MANOHAR SHANKAR KADAM	291742	6901	SR.SECURITY GUARD (F	61743.33	18523.00	43220.33	Amount Issued(ECS)
12495	Final Bill	NAMDEO GOPAL RANE	291743	6914	SR.SECURITY GUARD (F	114286.67	34286.00	80000.67	Amount Issued(ECS)
12496	Final Bill	SHRIRANG TATOBA PATIL	291748	6903	SR.SECURITY GUARD (F	493.33	148.00	345.33	Amount Issued(ECS)
12497	Gratuity	SHRIRANG TATOBA PATIL	291748	6903	SR.SECURITY GUARD (F	35180.00	10554.00	24626.00	Amount Issued(ECS)
12498	Final Bill	YUVARAJ D DHALE	291749	6919	SR.SECURITY GUARD (F	35816.67	10745.00	25071.67	Amount Issued(ECS)
12499	Gratuity	YUVARAJ D DHALE	291749	6919	SR.SECURITY GUARD (F	35180.00	10554.00	24626.00	Amount Issued(ECS)
12500	Final Bill	ANKUSH RAMCHANDRA JAGTAP	291750	6917	SR.SECURITY GUARD (F	20706.67	6212.00	14494.67	Amount Issued(ECS)
12501	Final Bill	DILIP VITTHAL KADAM	291752	6901	SR.SECURITY GUARD (F	46753.33	14026.00	32727.33	Amount Issued(ECS)
12502	Final Bill	PRALHAD NAMDEO KALOKHE	291753	6935	SR.SECURITY GUARD (F	79953.33	23986.00	55967.33	Amount Issued(ECS)
12503	Final Bill	ANIL LAXMAN CHAVAN	291756	6904	SR.SECURITY GUARD (F	93416.67	28025.00	65391.67	Amount Issued(ECS)
12504	Final Bill	GAJANAN SHAMRAO PAWAR	291758	6901	SR.SECURITY GUARD (F	179826.67	53948.00	125878.67	Amount Issued(ECS)
12505	Gratuity	GAJANAN SHAMRAO PAWAR	291758	6901	SR.SECURITY GUARD (F	73186.67	21956.00	51230.67	Amount Issued(ECS)
12506	Final Bill	CHANDRAKANT DASHARATH RAUT	291760	6935	SR.SECURITY GUARD (F	8536.67	2561.00	5975.67	Amount Issued(ECS)
12507	Final Bill	BABURAO DHONDI KURADE	291762	6904	SR.SECURITY GUARD (F	43360.00	13008.00	30352.00	Cheque Drawn
12508	Final Bill	BASHIR ISMAIL INAMDAR	291763	6935	SR.SECURITY GUARD (F	75336.67	22601.00	52735.67	Amount Issued(ECS)
12509	Final Bill	MAHADEO SAHEBRAO CHAVAN	291765	6906	SR.SECURITY GUARD (F	109963.33	32989.00	76974.33	Amount Issued(ECS)
12510	Final Bill	PANDURANG BABURAO MANE	291767	6901	SR.SECURITY GUARD (F	140396.67	42119.00	98277.67	Amount Issued(ECS)
12511	Gratuity	PANDURANG BABURAO MANE	291767	6901	SR.SECURITY GUARD (F	60486.67	18146.00	42340.67	Amount Issued(ECS)
12512	Final Bill	SHIVAJI DHAKAJI PARAB	291768	6916	SR.SECURITY GUARD (F	9426.67	2828.00	6598.67	Amount Issued(ECS)
12513	Final Bill	RAMKRISHNA BABURAO GAWADE	291771	6927	SR.SECURITY GUARD (F	101633.33	30490.00	71143.33	Amount Issued(ECS)
12514	Final Bill	SAMBHAJI NANA GAIKWAD	291772	6933	SR.SECURITY GUARD (F	58276.67	17483.00	40793.67	Amount Issued(ECS)
12515	Final Bill	GAUTAM SUKHDEO JAGTAP	291773	6935	SR.SECURITY GUARD (F	113250.00	33975.00	79275.00	Amount Issued(ECS)
12516	Final Bill	SHANKAR BABU SAKPAL	291774	6903	SR.SECURITY GUARD (F	204453.33	61336.00	143117.33	Amount Issued(ECS)
12517	Final Bill	SHANKAR SHRIRANG DESHMUKH	291779	6928	SR.SECURITY GUARD (F	185276.67	55583.00	129693.67	Amount Issued(ECS)
12518	Gratuity	MAHADEO BABU AMBARE	291781	6903	SR.SECURITY GUARD (F	36286.67	10886.00	25400.67	Amount Issued(ECS)
12519	Final Bill	MAHADEO BABU AMBARE	291781	6903	SR.SECURITY GUARD (F	42956.67	12887.00	30069.67	Amount Issued(ECS)
12520	Final Bill	GANPATI SAKHARAM HARER	291782	6928	SR.SECURITY GUARD (F	76633.33	22990.00	53643.33	Cheque Drawn
12521	Final Bill	DILIP MANAJI PATIL	291786	6904	SR.SECURITY GUARD (F	37020.00	11106.00	25914.00	Amount Issued(ECS)
12522	Final Bill	SUNIL LAXMAN KHAMBE	291790	6928	SR.SECURITY GUARD (F	173426.67	52028.00	121398.67	Amount Issued(ECS)
12523	Final Bill	ANAND MUTHA PUJARI	291796	6938	SR.SECURITY GUARD (F	151960.00	45588.00	106372.00	Amount Issued(ECS)
12524	Final Bill	VASANT DAVALA PINGALE	291797	6901	SENIOR ARMED GUAR	206306.67	61892.00	144414.67	Amount Issued(ECS)
12525	Final Bill	VIJAY SHIVRAM SHINDE	291798	6904	SR.SECURITY GUARD (F	269556.67	80867.00	188689.67	Amount Issued(ECS)
12526	Final Bill	ARUNKUMAR GOVINDRAO LASHKARKAR	291800	6904	SR.SECURITY GUARD (F	240596.67	72179.00	168417.67	Amount Issued(ECS)
12527	Final Bill	PANDURANG HAIBATI PATIL	291801	6914	SR.SECURITY GUARD (F	145233.33	43570.00	101663.33	Amount Issued(ECS)
12528	Final Bill	BALU DNYANOBA SURYAVANSHI	291802	6904	SR.SECURITY GUARD (F	9123.33	2737.00	6386.33	Amount Issued(ECS)
12529	Final Bill	ABAJI NAGU PAWAR	291803	6901	HAVALDAR	60220.00	18066.00	42154.00	Amount Issued(ECS)
12530	Final Bill	DHRUVBAL ATMARAM YERUNKAR	291806	6901	SR.SECURITY GUARD (F	177276.67	53183.00	124093.67	Amount Issued(ECS)
12531	Final Bill	SUBHASH KESHAV SAWANT	291807	6901	SR.SECURITY GUARD (F	67636.67	20291.00	47345.67	Amount Issued(ECS)
12532	Final Bill	HARBANSLAL LALLANPRASAD KANOJIA	291811	6937	SR.SECURITY GUARD (F	14163.33	4249.00	9914.33	Amount Issued(ECS)
12533	Final Bill	DILIP BHAGURAM KADAM	291812	6901	SR.SECURITY GUARD (F	210326.67	63098.00	147228.67	Amount Issued(ECS)
12534	Final Bill	KHASHABA BANDU PAWAR	291815	6938	SR.SECURITY GUARD (F	125370.00	37611.00	87759.00	Amount Issued(ECS)
12535	Gratuity	KHASHABA BANDU PAWAR	291815	6938	SR.SECURITY GUARD (F	64403.33	19321.00	45082.33	Amount Issued(ECS)
12536	Final Bill	EKNATH V SHETGE	291816	6916	SR.SECURITY GUARD (F	33130.00	9939.00	23191.00	Amount Issued(ECS)
12537	Final Bill	CHANDRAKANT RAMCHANDRA BHINTADE	291818	6901	SR.SECURITY GUARD (F	67113.33	20134.00	46979.33	Amount Issued(ECS)
12538	Final Bill	PRAKASH WAMAN MORE	291822	6927	SR.SECURITY GUARD (F	106083.33	31825.00	74258.33	Amount Issued(ECS)
12539	Final Bill	JAISING KASHINATH JADHAV	291824	6904	SR.SECURITY GUARD (F	9716.67	2915.00	6801.67	Amount Issued(ECS)
12540	Final Bill	TANAJI SAMBHAJI JADHAV	291825	6901	SR.SECURITY GUARD (F	66940.00	20082.00	46858.00	Amount Issued(ECS)
12541	Final Bill	SURESH DINKAR NIKAM	291826	6914	SR.SECURITY GUARD (F	176130.00	52839.00	123291.00	Amount Issued(ECS)

12542	Final Bill	DASHARA;TH PANDURANG JADHAV	291831	6909	SR.SECURITY GUARD (F	66940.00	20082.00	46858.00	Amount Issued(ECS)
12543	Final Bill	SHAHAJI JIJABA GAIKWAD	291832	5909	SR.SECURITY GUARD (F	128946.67	38684.00	90262.67	Amount Issued(ECS)
12544	Final Bill	SHYAMSUNDER BHAGWAN RAKATE	291833	6907	SR.SECURITY GUARD (F	128946.67	38684.00	90262.67	Amount Issued(ECS)
12545	Final Bill	ANIL RAMCHANDRA MORE	291835	6911	SR.SECURITY GUARD (F	167896.67	50369.00	117527.67	Amount Issued(ECS)
12546	Final Bill	DILIP DAGADU DAREKAR	291837	6910	SR.SECURITY GUARD (F	96100.00	28830.00	67270.00	Amount Issued(ECS)
12547	Final Bill	PRATAP ATMARAM CHALKE	291840	6913	SR.SECURITY GUARD (F	72163.33	21649.00	50514.33	Amount Issued(ECS)
12548	FinalBill	SHIVAJI JAISING JAGTAP	291841	6904	SR.SECURITY GUARD (F	99496.67	29849.00	69647.67	Cheque Drawn
12549	Final Bill	SUBHASH LAXMAN GAIKWAD	291843	6901	SR.SECURITY GUARD (F	132840.00	39852.00	92988.00	Amount Issued(ECS)
12550	Final Bill	BAJIRAO BAPU BOBADE	291844	6909	SR.SECURITY GUARD (F	172050.00	51615.00	120435.00	Amount Issued(ECS)
12551	Final Bill	ANANDA SAKHARAM BONGARDE	291845	6902	SR.SECURITY GUARD (F	251126.67	75338.00	175788.67	Amount Issued(ECS)
12552	Gratuity	ANANDA SAKHARAM BONGARDE	291845	6902	SR.SECURITY GUARD (F	69743.33	20923.00	48820.33	Amount Issued(ECS)
12553	Final Bill	MURLIDHAR BAPU DOL	291846	5909	SR.SECURITY GUARD (F	205163.33	61549.00	143614.33	Amount Issued(ECS)
12554	Final Bill	DHONDIBA BHIMANA KOKITKAR	291848	6938	SR.SECURITY GUARD (F	225703.33	67711.00	157992.33	Amount Issued(ECS)
12555	Final Bill	BHARAT RAMCHANDRA DANGE	291850	6914	SR.SECURITY GUARD (F	221023.33	66307.00	154716.33	Amount Issued(ECS)
12556	Final Bill	CHANDRAKANT KRISHNA SHITOLE	291851	6937	SR.SECURITY GUARD (F	225196.67	67559.00	157637.67	Amount Issued(ECS)
12557	Final Bill	ANKUSH RAGHUNATH CHAVAN	291852	6928	SR.SECURITY GUARD (F	225720.00	67716.00	158004.00	Amount Issued(ECS)
12558	Final Bill	SUKHADEO ANNAPPA SARAWADE	291853	6903	SR.SECURITY GUARD (F	132913.33	39874.00	93039.33	Amount Issued(ECS)
12559	Final Bill	RAJIV DATTATRAYA DESHPANDE	291854	6937	SR.SECURITY GUARD (F	98093.33	29428.00	68665.33	Amount Issued(ECS)
12560	Final Bill	HANMANTRAO SAKHARAM BHOSALE	291855	6905	SR.SECURITY GUARD (F	124673.33	37402.00	87271.33	Amount Issued(ECS)
12561	Final Bill	MANOHAR SAKHARAM MANE	291856	6902	SR.SECURITY GUARD (F	112276.67	33683.00	78593.67	Amount Issued(ECS)
12562	Final Bill	MANOHAR SAKHARAM MANE	291856	6902	SR.SECURITY GUARD (F	204773.33	61432.00	143341.33	Amount Issued(ECS)
12563	Final Bill	BALASAHEB DNYANU MANE	291859	6901	SENIOR ARMED GUAR	64693.33	19408.00	45285.33	Amount Issued(ECS)
12564	Gratuity	NATHURAM SHRIPAT CHIMAN	291860	6934	SR.SECURITY GUARD (F	37793.33	11338.00	26455.33	Amount Issued(ECS)
12565	Final Bill	NATHURAM SHRIPAT CHIMAN	291860	6934	SR.SECURITY GUARD (F	83976.67	25193.00	58783.67	Amount Issued(ECS)
12566	Final Bill	HARI PANDURANG PATIL	291861	6903	SR.SECURITY GUARD (F	76610.00	22983.00	53627.00	Amount Issued(ECS)
12567	Final Bill	APPA BABAJI TAWADE	291863	6925	SR.SECURITY GUARD (F	222236.67	66671.00	155565.67	Amount Issued(ECS)
12568	Final Bill	ISMAIL BUDHANBHAI SAYYAD	291864	6904	SR.SECURITY GUARD (F	221053.33	66316.00	154737.33	Amount Issued(ECS)
12569	Final Bill	JAYWANT PANDURANG KANSE	291865	6911	SR.SECURITY GUARD (F	64693.33	19408.00	45285.33	Amount Issued(ECS)
12570	Final Bill	BHANUDASS PANDURANG KHARAT	291867	6916	ASST SECURITY INSPEC	130226.67	39068.00	91158.67	Amount Issued(ECS)
12571	Final Bill	ARVIND SITARAM HARALE	291868	5909	SR.SECURITY GUARD (F	181113.33	54334.00	126779.33	Amount Issued(ECS)
12572	Final Bill	KRISHNARAO KESU JAGDALE	291870	6901	SR.SECURITY GUARD (F	202116.67	60635.00	141481.67	Amount Issued(ECS)
12573	Final Bill	PRAKASH RAOJI MARCHANDE	291871	6902	SR.SECURITY GUARD (F	198510.00	59553.00	138957.00	Amount Issued(ECS)
12574	Final Bill	ASHOK YESHWANT PHALKE	291873	6902	SR.SECURITY GUARD (F	124686.67	37406.00	87280.67	Amount Issued(ECS)
12575	Final Bill	VISHNU BHAU GORE	291874	6919	SR.SECURITY GUARD (F	143300.00	42990.00	100310.00	Amount Issued(ECS)
12576	Final Bill	MAHADEO VISHNU SOMADE	291875	6910	SR.SECURITY GUARD (F	202176.67	60653.00	141523.67	Amount Issued(ECS)
12577	Final Bill	PRADIP GAJANAN MORE	291878	5909	SR.SECURITY GUARD (F	202263.33	60679.00	141584.33	Amount Issued(ECS)
12578	Final Bill	DINKAR ANANDRAO CHAVAN	291879	6909	SR.SECURITY GUARD (F	202190.00	60657.00	141533.00	Amount Issued(ECS)
12579	FinalBill	DILIP MAHIPAT MHAMUNKAR	291882	6925	SR.SECURITY GUARD (F	78383.33	23515.00	54868.33	Cheque Drawn
12580	Final Bill	MACHHINDRANATH RAMCHANDRA KADAM	291883	6926	SR.SECURITY GUARD (F	218416.67	65525.00	152891.67	Amount Issued(ECS)
12581	FinalBill	SITARAM LALU HANKARE	291884	6902	SR.SECURITY GUARD (F	14816.67	4445.00	10371.67	Cheque Drawn
12582	FinalBill	ADHIKRAO DNYANDEO SURYANWANSHI	291889	6919	SR.SECURITY GUARD (F	202226.67	60668.00	141558.67	Cheque Drawn
12583	Gratuity	ANILKUMAR DIGAMBER KOKANE	291890	6908	SR.SECURITY GUARD (F	67253.33	20176.00	47077.33	Amount Issued(ECS)
12584	Final Bill	ANILKUMAR DIGAMBER KOKANE	291890	6908	SR.SECURITY GUARD (F	236060.00	70818.00	165242.00	Amount Issued(ECS)
12585	Final Bill	SURESH DADU SHINDE	291891	5909	SR.SECURITY GUARD (F	78433.33	23530.00	54903.33	Amount Issued(ECS)
12586	Final Bill	SUKHADEO VINAYAK BADEKAR	291892	6903	SR.SECURITY GUARD (F	130696.67	39209.00	91487.67	Amount Issued(ECS)
12587	Final Bill	PUNDALIK JOTI THORAVAT	291894	6916	SR.SECURITY GUARD (F	201683.33	60505.00	141178.33	Amount Issued(ECS)
12588	Final Bill	SHANKAR YESHWANT RAWOOL	291895	6907	SR.SECURITY GUARD (F	59800.00	17940.00	41860.00	Amount Issued(ECS)

12589	Final Bill	CHANDRAKANT NAMDEO GODSE	291896	6926	SR.SECURITY GUARD (F	64503.33	19351.00	45152.33	Amount Issued(ECS)
12590	Final Bill	SUBHASH KESHAVRAO SURYAWANSHI	291900	6903	SR.SECURITY GUARD (F	158353.33	47506.00	110847.33	Amount Issued(ECS)
12591	Final Bill	VASUDEV GANGARAM GAIKWAD	291902	6938	SR.SECURITY GUARD (F	105563.33	31669.00	73894.33	Amount Issued(ECS)
12592	Gratuity	VASUDEV GANGARAM GAIKWAD	291902	6938	SR.SECURITY GUARD (F	37260.00	11178.00	26082.00	Amount Issued(ECS)
12593	Final Bill	VIJAY SHANKAR YERUNKAR	291903	6919	SR.SECURITY GUARD (F	34560.00	10368.00	24192.00	Amount Issued(ECS)
12594	Final Bill	SURESH ANAJI SAWANT	291904	6904	SR.SECURITY GUARD (F	201630.00	60489.00	141141.00	Amount Issued(ECS)
12595	Final Bill	BALASAHEB VYANKATRAO BHOSLE	291905	6907	SR.SECURITY GUARD (F	201606.67	60482.00	141124.67	Amount Issued(ECS)
12596	Final Bill	RANJIT VITHOBA JAGTAP	291906	6902	SR.SECURITY GUARD (F	221983.33	66595.00	155388.33	Amount Issued(ECS)
12597	Final Bill	CHANDRAKANT YESHWANT GAIKWAD	291908	6913	SR.SECURITY GUARD (F	181546.67	54464.00	127082.67	Amount Issued(ECS)
12598	Final Bill	SHIVAJI SHAMRAO SHELKE	291909	6927	SR.SECURITY GUARD (F	123060.00	36918.00	86142.00	Amount Issued(ECS)
12599	Final Bill	GANESH DATTATRAYA CHEULKER	291910	5909	SR.SECURITY GUARD (F	142116.67	42635.00	99481.67	Amount Issued(ECS)
12600	Final Bill	PRAKASH EKANATH PHALKE	291911	6901	SR.SECURITY GUARD (F	199776.67	59933.00	139843.67	Amount Issued(ECS)
12601	Final Bill	LAXMAN BALU PATIL	291912	6903	SR.SECURITY GUARD (F	199933.33	59980.00	139953.33	Amount Issued(ECS)
12602	Final Bill	SUBHASH MARUTI MOHITE	291913	6928	SR.SECURITY GUARD (F	220436.67	66131.00	154305.67	Amount Issued(ECS)
12603	Final Bill	BABAJI HANAMANT DAREKAR	291914	6937	SR.SECURITY GUARD (F	222023.33	66607.00	155416.33	Amount Issued(ECS)
12604	Final Bill	RAMCHANDRA DATTATRAYA BOBHATE	291915	6919	SR.SECURITY GUARD (F	142116.67	42635.00	99481.67	Amount Issued(ECS)
12605	Final Bill	MARUTI BHARAMANA GAVEKAR	291916	6908	SR.SECURITY GUARD (F	22743.33	6823.00	15920.33	Amount Issued(ECS)
12606	Final Bill	SAMPAT BALKRISHNA MANE	291918	6903	SR.SECURITY GUARD (F	161096.67	48329.00	112767.67	Amount Issued(ECS)
12607	Final Bill	VILAS BAJIRAO MHAMUNKAR	291919	6904	SR.SECURITY GUARD (F	27116.67	8135.00	18981.67	Amount Issued(ECS)
12608	Final Bill	TUKARAM SHANKAR PATIL	291920	6919	SR.SECURITY GUARD (F	116600.00	34980.00	81620.00	Amount Issued(ECS)
12609	Final Bill	BHIMRAO SAHEBRAO JADHAV	291921	6907	SR.SECURITY GUARD (F	63560.00	19068.00	44492.00	Amount Issued(ECS)
12610	Final Bill	MASHNU APPAJI PATIL	291922	6901	SR.SECURITY GUARD (F	122810.00	36843.00	85967.00	Amount Issued(ECS)
12611	Final Bill	MARUTI VAMAN KUCHEKAR	291923	6935	SR.SECURITY GUARD (F	122810.00	36843.00	85967.00	Amount Issued(ECS)
12612	Final Bill	PRADEEP RAMCHANDRA MORE	291924	6903	SR.SECURITY GUARD (F	135150.00	40545.00	94605.00	Amount Issued(ECS)
12613	Final Bill	SOPAN VISHNU RAUT	291926	6903	SR.SECURITY GUARD (F	160546.67	48164.00	112382.67	Amount Issued(ECS)
12614	Final Bill	PRADEEP PANDURANG PALANDE	291927	6902	SR.SECURITY GUARD (F	185786.67	55736.00	130050.67	Amount Issued(ECS)
12615	Final Bill	BALKRISHNA BABURAO MORE	291929	6904	SR.SECURITY GUARD (F	128480.00	38544.00	89936.00	Amount Issued(ECS)
12616	Final Bill	VASANT KHASHABA KALE	291930	6901	SR.SECURITY GUARD (F	196036.67	58811.00	137225.67	Amount Issued(ECS)
12617	Final Bill	GAJANAN ANANTA CHAVAN	291931	6913	SR.SECURITY GUARD (F	224266.67	67280.00	156986.67	Amount Issued(ECS)
12618	Final Bill	ATMARAM BHAU KINI	291933	6934	SR.SECURITY GUARD (F	65790.00	19737.00	46053.00	Amount Issued(ECS)
12619	Gratuity	ATMARAM BHAU KINI	291933	6934	SR.SECURITY GUARD (F	35666.67	10700.00	24966.67	Amount Issued(ECS)
12620	Final Bill	AGANDH RAGHUNATH CHAVAN	291934	6919	SR.SECURITY GUARD (F	107443.33	32233.00	75210.33	Amount Issued(ECS)
12621	Final Bill	SHANKAR PANDURANG KHADGE	291935	6903	SR.SECURITY GUARD (F	194500.00	58350.00	136150.00	Amount Issued(ECS)
12622	Final Bill	GANPAT YASHWANT SALUNKHE	291936	6909	SR.SECURITY GUARD (F	194500.00	58350.00	136150.00	Amount Issued(ECS)
12623	FinalBill	Sidram Kakasaheb Nalawade	291937	6906	SR.SECURITY GUARD (F	194396.67	58319.00	136077.67	Cheque Drawn
12624	Gratuity	MOHAN RAMCHANDRA PHADTARE	291938	6938	SR.SECURITY GUARD (F	32766.67	9830.00	22936.67	Amount Issued(ECS)
12625	Final Bill	MOHAN RAMCHANDRA PHADTARE	291938	6938	SR.SECURITY GUARD (F	29450.00	8835.00	20615.00	Amount Issued(ECS)
12626	Final Bill	APPASAHEB KRISHNA SURYANWASHI	291939	5909	SR.SECURITY GUARD (F	194500.00	58350.00	136150.00	Amount Issued(ECS)
12627	Final Bill	VILAS GANAPATI JAGDALE	291940	5909	SR.SECURITY GUARD (F	200683.33	60205.00	140478.33	Amount Issued(ECS)
12628	Final Bill	BALKRISHNA VITTHAL GAWADE	291941	6901	SR.SECURITY GUARD (F	217470.00	65241.00	152229.00	Amount Issued(ECS)
12629	Final Bill	BAJIRAO NIVRUTTI THORAT	291942	6929	SR.SECURITY GUARD (F	212973.33	63892.00	149081.33	Amount Issued(ECS)
12630	Final Bill	BAJIRAO JIJABA SHEDGE	291943	6901	SR.SECURITY GUARD (F	217506.67	65252.00	152254.67	Amount Issued(ECS)
12631	Final Bill	LAXMAN RANGANATH PALWE	291944	6901	SR.SECURITY GUARD (F	83390.00	25017.00	58373.00	Amount Issued(ECS)
12632	FinalBill	SHANKAR DINKAR BHUP	291945	6901	SR.SECURITY GUARD (F	201043.33	60313.00	140730.33	Cheque Drawn
12633	Final Bill	CHANDRAKANT MORU KADAM	291946	6902	SR.SECURITY GUARD (F	214250.00	64275.00	149975.00	Amount Issued(ECS)
12634	Final Bill	JAYSING SHANKAR PADWAL	291948	6913	SR.SECURITY GUARD (F	61840.00	18552.00	43288.00	Amount Issued(ECS)

12635	Final Bill	SURESH GOVIND KUMBHAR	291950	6919	SR.SECURITY GUARD (F	212650.00	63795.00	148855.00	Amount Issued(ECS)
12636	Final Bill	MURLIDHAR MARUTI DHONE	291953	6936	SR.SECURITY GUARD (F	61983.33	18595.00	43388.33	Amount Issued(ECS)
12637	Final Bill	SHIVAJI HARI CHAVAN	291955	6901	SR.SECURITY GUARD (F	43350.00	13005.00	30345.00	Amount Issued(ECS)
12638	Final Bill	SURENDRA ARJUNRAO DAREKAR	291956	5909	SR.SECURITY GUARD (F	88760.00	26628.00	62132.00	Amount Issued(ECS)
12639	Final Bill	SHANKAR PATANGRAO SHINDE	291957	6919	SR.SECURITY GUARD (F	125190.00	37557.00	87633.00	Amount Issued(ECS)
12640	Final Bill	NETAJI SHANKARRAO KADAM	291958	6901	SR.SECURITY GUARD (F	131410.00	39423.00	91987.00	Amount Issued(ECS)
12641	Final Bill	UTTAMDAS BHANUDAS PHADATARE	291959	6911	SR.SECURITY GUARD (F	133386.67	40016.00	93370.67	Amount Issued(ECS)
12642	Final Bill	RAVINDRA RAMCHANDRA VICHARE	291960	6903	SR.SECURITY GUARD (F	155920.00	46776.00	109144.00	Amount Issued(ECS)
12643	Final Bill	KRISHNA MARUTI GHADGE	291961	6902	SR.SECURITY GUARD (F	193890.00	58167.00	135723.00	Amount Issued(ECS)
12644	Final Bill	ANKUSH NANA BHOSALE	291962	6901	SR.SECURITY GUARD (F	193940.00	58182.00	135758.00	Amount Issued(ECS)
12645	Final Bill	ANANDA SIDU KADAM	291964	6901	SR.SECURITY GUARD (F	199550.00	59865.00	139685.00	Amount Issued(ECS)
12646	Final Bill	NANASAHEB DNYANU KOLEKAR	291965	6904	ASST SECURITY INSP	282010.00	84603.00	197407.00	Amount Issued(ECS)
12647	Final Bill	PANDURANG RAMCHANDRA JADHAV	291967	6934	SR.SECURITY GUARD (F	211960.00	63588.00	148372.00	Amount Issued(ECS)
12648	Final Bill	MOHAN BABAN SOLASKAR	291968	6918	SR.SECURITY GUARD (F	213933.33	64180.00	149753.33	Amount Issued(ECS)
12649	Final Bill	RAJENDRA BHIKU PATANE	291969	6903	SR.SECURITY GUARD (F	220006.67	66002.00	154004.67	Amount Issued(ECS)
12650	Final Bill	SUDHAKAR SHRIRARG SOLASKAR	291970	6937	SR.SECURITY GUARD (F	223850.00	67155.00	156695.00	Amount Issued(ECS)
12651	Final Bill	CHANDRAKANT SADASHIV KADAM	291972	6937	SR.SECURITY GUARD (F	205113.33	61534.00	143579.33	Amount Issued(ECS)
12652	Final Bill	SHIVAJI NIVRUTTI TARATE	291973	6907	SR.SECURITY GUARD (F	66096.67	19829.00	46267.67	Amount Issued(ECS)
12653	Final Bill	DADASAHEB SIDU JAGADALE	291974	6907	SR.SECURITY GUARD (F	43113.33	12934.00	30179.33	Amount Issued(ECS)
12654	Final Bill	SHIVAJI YESHWANT JAGTAP	291976	5909	SR.SECURITY GUARD (F	200483.33	60145.00	140338.33	Amount Issued(ECS)
12655	Final Bill	ANANDRAO SHANKAR JADHAV	291977	6905	SR.SECURITY GUARD (F	200200.00	60060.00	140140.00	Amount Issued(ECS)
12656	Final Bill	YOUVARAJ KISANRAO BARGE	291978	6901	SR.SECURITY GUARD (F	197043.33	59113.00	137930.33	Amount Issued(ECS)
12657	Final Bill	PARASU DATTU DESAI	291979	6919	SR.SECURITY GUARD (F	210110.00	63033.00	147077.00	Amount Issued(ECS)
12658	FinalBill	AJAYKUMAR RAGHUNATH PHADATARE	291980	6901	SR.SECURITY GUARD (F	211766.67	63530.00	148236.67	Cheque Issued
12659	Final Bill	VIKAS VASANT SURVE	291982	6901	SR.SECURITY GUARD (F	213373.33	64012.00	149361.33	Amount Issued(ECS)
12660	Final Bill	BHIVA SHIVA RAWOOL	291984	6927	SR.SECURITY GUARD (F	118906.67	35672.00	83234.67	Amount Issued(ECS)
12661	Final Bill	LAXMAN BALASO KATE	291985	6936	SR.SECURITY GUARD (F	162090.00	48627.00	113463.00	Amount Issued(ECS)
12662	Final Bill	SHIVAJI MARUTI SALUNKHE	291988	6917	SR.SECURITY GUARD (F	212966.67	63890.00	149076.67	Amount Issued(ECS)
12663	Final Bill	JAYWANT SARJERAO MORE	291990	5909	SR.SECURITY GUARD (F	222783.33	66835.00	155948.33	Amount Issued(ECS)
12664	Final Bill	TANAJI BHIKU NIKAM	291991	6901	SR.SECURITY GUARD (F	38796.67	11639.00	27157.67	Amount Issued(ECS)
12665	Final Bill	RAMRAO BABURAO BHOSLE	291992	6905	SR.SECURITY GUARD (F	204166.67	61250.00	142916.67	Amount Issued(ECS)
12666	Final Bill	YASHWANT GUNAJI BHOSALE	291993	6910	SR.SECURITY GUARD (F	206933.33	62080.00	144853.33	Amount Issued(ECS)
12667	Final Bill	NETAJI MAHADEO PATIL	291994	6918	SR.SECURITY GUARD (F	211766.67	63530.00	148236.67	Amount Issued(ECS)
12668	Final Bill	GANPAT ABAJI SHINDE	291996	6916	SR.SECURITY GUARD (F	118046.67	35414.00	82632.67	Amount Issued(ECS)
12669	Final Bill	POPAT SHRIRANG RASAL	291997	6911	SR.SECURITY GUARD (F	118046.67	35414.00	82632.67	Amount Issued(ECS)
12670	Final Bill	VIJAY TUKARAM BORATE	291998	6936	SR.SECURITY GUARD (F	211863.33	63559.00	148304.33	Amount Issued(ECS)
12671	Final Bill	NAVNATH DINKAR BARGE	291999	6918	SR.SECURITY GUARD (F	206056.67	61817.00	144239.67	Amount Issued(ECS)
12672	Final Bill	NIRANJAN VITHALRAO MENDHE	292000	6904	SR.SECURITY GUARD (F	221426.67	66428.00	154998.67	Amount Issued(ECS)
12673	Final Bill	DATTATRAY GANAPATI JADHAV	292001	6903	SR.SECURITY GUARD (F	117473.33	35242.00	82231.33	Amount Issued(ECS)
12674	Final Bill	ASHOK SHIVARAM PANHALE	292004	6916	SR.SECURITY GUARD (F	190816.67	57245.00	133571.67	Amount Issued(ECS)
12675	Final Bill	JALANDAR TUKARAM PATIL	292005	6903	SR.SECURITY GUARD (F	105550.00	31665.00	73885.00	Amount Issued(ECS)
12676	Final Bill	DAYANAND GOPINATH KENJALE	292006	6926	SR.SECURITY GUARD (F	210346.67	63104.00	147242.67	Amount Issued(ECS)
12677	Final Bill	PANDURANG KRISHNA JADHAV	292007	6901	SR.SECURITY GUARD (F	209263.33	62779.00	146484.33	Amount Issued(ECS)
12678	Final Bill	JAGDISH VITHOBA REDEKAR	292009	6902	SR.SECURITY GUARD (F	203610.00	61083.00	142527.00	Amount Issued(ECS)
12679	Final Bill	BHAGWATRAO TUKARAM SALUNKHE	292010	6919	SR.SECURITY GUARD (F	60633.33	18190.00	42443.33	Amount Issued(ECS)
12680	Final Bill	NANDKUMAR NAMDEV BHOSALE	292011	5909	SR.SECURITY GUARD (F	117180.00	35154.00	82026.00	Amount Issued(ECS)
12681	Final Bill	SAKHARAM NHANU GAWADE	292012	6904	SR.SECURITY GUARD (F	203616.67	61085.00	142531.67	Amount Issued(ECS)

12682	Final Bill	PRAKASH PANDURANG SAWANT	292013	6938	SR.SECURITY GUARD (F	190816.67	57245.00	133571.67	Amount Issued(ECS)
12683	Final Bill	NANDKUMAR SAHADEO YERUNKAR	292014	6926	SR.SECURITY GUARD (F	210380.00	63114.00	147266.00	Amount Issued(ECS)
12684	Final Bill	MAHENDRA TUKARAM UTTEKAR	292015	6904	SR.SECURITY GUARD (F	117180.00	35154.00	82026.00	Amount Issued(ECS)
12685	Final Bill	NAMDEO RAGHUNATH KENJALE	292020	6905	SR.SECURITY GUARD (F	210363.33	63109.00	147254.33	Amount Issued(ECS)
12686	Final Bill	ARUN KESHAV MORE	292021	6907	SR.SECURITY GUARD (F	225330.00	67599.00	157731.00	Amount Issued(ECS)
12687	Final Bill	SHRIDHAR LAXMAN JADHAV	292022	6933	SR.SECURITY GUARD (F	215886.67	64766.00	151120.67	Amount Issued(ECS)
12688	Final Bill	RAJARAM BABA BHISE	292023	5909	SR.SECURITY GUARD (F	169660.00	50898.00	118762.00	Amount Issued(ECS)
12689	Final Bill	SIDDHARTH PANDURANG SAKPAL	292025	6935	SR.SECURITY GUARD (F	64400.00	19320.00	45080.00	Amount Issued(ECS)
12690	Final Bill	RAJENDRAKUMAR BABURAO PAWAR	292026	6906	SR.SECURITY GUARD (F	116106.67	34832.00	81274.67	Amount Issued(ECS)
12691	Final Bill	RAJARAM ISHWARA GHARE	292027	6901	SR.SECURITY GUARD (F	84180.00	25254.00	58926.00	Amount Issued(ECS)
12692	Final Bill	SHIVAJIRAO SHAMRAO KADAM	292029	6934	SR.SECURITY GUARD (F	189193.33	56758.00	132435.33	Amount Issued(ECS)
12693	Final Bill	RAJENDRA HANMANT PATIL	292030	6901	SR.SECURITY GUARD (F	189193.33	56758.00	132435.33	Amount Issued(ECS)
12694	Final Bill	PRAMOD KRISHNA MORE	292032	6907	SR.SECURITY GUARD (F	202293.33	60688.00	141605.33	Amount Issued(ECS)
12695	Final Bill	PRAKASH SAKHARAM MORE	292033	6907	SR.SECURITY GUARD (F	207460.00	62238.00	145222.00	Amount Issued(ECS)
12696	Final Bill	PRADIPKUMAR GAJANAN PANDIT	292035	6903	SR.SECURITY GUARD (F	271763.33	81529.00	190234.33	Amount Issued(ECS)
12697	Final Bill	RAJARAM DAJI BHILARE	292036	5909	SR.SECURITY GUARD (F	208446.67	62534.00	145912.67	Amount Issued(ECS)
12698	Final Bill	GITARAM SITARAM KHOSE	292037	6904	SR.SECURITY GUARD (F	209170.00	62751.00	146419.00	Cheque Drawn
12699	Final Bill	BHASKAR SHANKARRAO PAWAR	292039	2601	ASST SECURITY OFFICE	432376.67	129713.00	302663.67	Amount Issued(ECS)
12700	Final Bill	TANAJI KASHINATH GHADGE	292040	6902	SR.SECURITY GUARD (F	176803.33	53041.00	123762.33	Amount Issued(ECS)
12701	Final Bill	SHIVAJI KALPANA KHARADE	292042	2601	SECURITY OFFICER	345600.00	103680.00	241920.00	Amount Issued(ECS)
12702	Final Bill	DAMAJI DHONDIRAM SUPNEKAR	292043	6934	SR.SECURITY GUARD (F	188396.67	56519.00	131877.67	Amount Issued(ECS)
12703	Final Bill	AMRUT SAKHARAM NIKAM	292044	6919	SR.SECURITY GUARD (F	206363.33	61909.00	144454.33	Amount Issued(ECS)
12704	Final Bill	SHIVAJI DHAKTU MAHADIK	292047	6901	SR.SECURITY GUARD (F	206746.67	62024.00	144722.67	Amount Issued(ECS)
12705	Final Bill	GANPATI YESHWANT MANE	292048	5909	SR.SECURITY GUARD (F	99890.00	29967.00	69923.00	Amount Issued(ECS)
12706	Final Bill	HINDURAO KERU PAWAR	292049	6901	SR.SECURITY GUARD (F	218763.33	65629.00	153134.33	Amount Issued(ECS)
12707	Final Bill	SHIVAJI BAJIRAO SHINDE	292050	6911	SR.SECURITY GUARD (F	188646.67	56594.00	132052.67	Amount Issued(ECS)
12708	Final Bill	RAMCHANDRA LAXMAN JADHAV	292051	6910	SR.SECURITY GUARD (F	115336.67	34601.00	80735.67	Amount Issued(ECS)
12709	Final Bill	MOHAN DHONDIRAM CHAVAN	292052	5909	SR.SECURITY GUARD (F	198826.67	59648.00	139178.67	Amount Issued(ECS)
12710	Final Bill	THOMAS CHAKO THEKKEPOZHIL	292053	6908	SR.SECURITY GUARD (F	128300.00	38490.00	89810.00	Amount Issued(ECS)
12711	Gratuity	THOMAS CHAKO THEKKEPOZHIL	292053	6908	SR.SECURITY GUARD (F	35213.33	10564.00	24649.33	Amount Issued(ECS)
12712	Final Bill	RAJARAM BHAU BHANDARE	292054	6901	SR.SECURITY GUARD (F	185060.00	55518.00	129542.00	Amount Issued(ECS)
12713	Final Bill	KRISHNAT NIVRATTI MATEKAR	292055	6919	SR.SECURITY GUARD (F	245156.67	73547.00	171609.67	Amount Issued(ECS)
12714	Final Bill	MAHIPATI SHRIPATI PATIL	292057	6913	SR.SECURITY GUARD (F	207076.67	62123.00	144953.67	Amount Issued(ECS)
12715	Final Bill	MAHADEO BAPU PEDNEKAR	292058	6904	SR.SECURITY GUARD (F	207360.00	62208.00	145152.00	Amount Issued(ECS)
12716	Final Bill	CHANDRASHEKHAR RAMCHANDRA SALVI	292059	6929	SR.SECURITY GUARD (F	208723.33	62617.00	146106.33	Amount Issued(ECS)
12717	Final Bill	DINKAR JANABA ALAVEKAR	292060	6901	SENIOR ARMED GUAR	215166.67	64550.00	150616.67	Amount Issued(ECS)
12718	Final Bill	BALASAHEB SANTARAM ATHAWALE	292061	6913	SR.SECURITY GUARD (F	217440.00	65232.00	152208.00	Amount Issued(ECS)
12719	Final Bill	VITHOBA NAMU LOKHANDE	292062	5909	SR.SECURITY GUARD (F	353566.67	106070.00	247496.67	Amount Issued(ECS)
12720	Final Bill	MOHAN YASHWANT THORAT	292063	6901	SR.SECURITY GUARD (F	219350.00	65805.00	153545.00	Amount Issued(ECS)
12721	Final Bill	RAJENDRA GULABRAO YADAV	292064	6919	SR.SECURITY GUARD (F	211126.67	63338.00	147788.67	Amount Issued(ECS)
12722	Final Bill	HARIDAS DHONDIBA MANE	292065	6903	SR.SECURITY GUARD (F	210860.00	63258.00	147602.00	Amount Issued(ECS)
12723	Final Bill	SATYAVAN YADU MANE	292066	6936	SR.SECURITY GUARD (F	26846.67	8054.00	18792.67	Amount Issued(ECS)
12724	Final Bill	BHIMRAO EKNATH NIKALJE	292067	6916	SR.SECURITY GUARD (F	212276.67	63683.00	148593.67	Amount Issued(ECS)
12725	Final Bill	ANANT BHIKU YADAV	292069	6901	SR.SECURITY GUARD (F	752343.33	225703.00	526640.33	Amount Issued(ECS)
12726	Gratuity	ANANT BHIKU YADAV	292069	6901	SR.SECURITY GUARD (F	781240.00	234372.00	546868.00	Amount Issued(ECS)
12727	Gratuity	NILKANT TATOJI SHINDE	292070	6910	SR.SECURITY GUARD (F	781240.00	234372.00	546868.00	Amount Issued(ECS)
12728	Final Bill	NILKANT TATOJI SHINDE	292070	6910	SR.SECURITY GUARD (F	213513.33	64054.00	149459.33	Amount Issued(ECS)
12729	Final Bill	SURESH MARUTI KOLEKAR	292071	2601	ASST SECURITY OFFICE	112573.33	33772.00	78801.33	Amount Issued(ECS)
12730	Gratuity	SURESH MARUTI KOLEKAR	292071	2601	ASST SECURITY OFFICE	67876.67	20363.00	47513.67	Amount Issued(ECS)

12731	Final Bill	NANASO GOPAL SHINDE	292074	6901	SR.SECURITY GUARD (F	198740.00	59622.00	139118.00	Amount Issued(ECS)
12732	Gratuity	MEGHASHAM GOVIND MORE	292076	6918	SR.SECURITY GUARD (F	842090.00	252627.00	589463.00	Amount Issued(ECS)
12733	Final Bill	MEGHASHAM GOVIND MORE	292076	6918	SR.SECURITY GUARD (F	347043.33	104113.00	242930.33	Amount Issued(ECS)
12734	Final Bill	CHANDRAKANT SHILVANT SATRE	292077	6902	SR.SECURITY GUARD (F	111436.67	33431.00	78005.67	Amount Issued(ECS)
12735	Final Bill	SAKHARAM DHONDABARAO MORE	292078	6927	SR.SECURITY GUARD (F	198553.33	59566.00	138987.33	Amount Issued(ECS)
12736	Final Bill	ASHOK DHONDU AMBARE	292079	6901	SR.SECURITY GUARD (F	199330.00	59799.00	139531.00	Amount Issued(ECS)
12737	Final Bill	MOHAN DADA KADAM	292080	6918	SR.SECURITY GUARD (F	187010.00	56103.00	130907.00	Amount Issued(ECS)
12738	Final Bill	PRAKASH GANGARAM CHAVAN	292081	6928	SR.SECURITY GUARD (F	201506.67	60452.00	141054.67	Amount Issued(ECS)
12739	Final Bill	SHIWAJI SHANTARAM SHINDE	292083	6901	SR.SECURITY GUARD (F	82660.00	24798.00	57862.00	Amount Issued(ECS)
12740	Final Bill	SUBHASH BHIKAJI PAWAR	292084	6902	SR.SECURITY GUARD (F	199776.67	59933.00	139843.67	Amount Issued(ECS)
12741	Final Bill	VISHWAS TUKARAM PALANDE	292086	6901	SR.SECURITY GUARD (F	206593.33	61978.00	144615.33	Amount Issued(ECS)
12742	Final Bill	ASHRUBA VITTHAL GHUGE	292089	6925	SR.SECURITY GUARD (F	197750.00	59325.00	138425.00	Amount Issued(ECS)
12743	Final Bill	BABAN CHANGDEV UGALMUGALE	292092	6936	SR.SECURITY GUARD (F	69110.00	20733.00	48377.00	Amount Issued(ECS)
12744	Final Bill	VASANT SATUBA BADE	292093	6937	SR.SECURITY GUARD (F	179206.67	53762.00	125444.67	Amount Issued(ECS)
12745	Final Bill	GORAKH BHANDAS CHARANE	292094	6907	SR.SECURITY GUARD (F	208903.33	62671.00	146232.33	Amount Issued(ECS)
12746	Final Bill	BAJRANG ANNA VIRKAR	292095	2601	ASST SECURITY OFFICE	362960.00	108888.00	254072.00	Amount Issued(ECS)
12747	Final Bill	RAMESH SHIVAJI SURYAWANSHI	292097	6901	SR.SECURITY GUARD (F	203950.00	61185.00	142765.00	Amount Issued(ECS)
12748	Final Bill	ABDULRAJAK USMAN SHAIKH	292098	6910	SR.SECURITY GUARD (F	141126.67	42338.00	98788.67	Amount Issued(ECS)
12749	Final Bill	KRISHNAT KASHINATH JADHAV	292099	6901	SR.SECURITY GUARD (F	201873.33	60562.00	141311.33	Amount Issued(ECS)
12750	Final Bill	NANDKUMAR NAMDEV GAIKWAD	292101	6901	SR.SECURITY GUARD (F	193160.00	57948.00	135212.00	Cheque Drawn
12751	Final Bill	HANUMANT DAYANANDEO PAWAR	292102	6914	SR.SECURITY GUARD (F	176650.00	52995.00	123655.00	Amount Issued(ECS)
12752	Final Bill	ASHOK WAMAN YADAV	292103	6903	SR.SECURITY GUARD (F	176706.67	53012.00	123694.67	Amount Issued(ECS)
12753	Final Bill	ATMARAM BHAGOJI JEDHE	292105	6938	SR.SECURITY GUARD (F	588106.67	176432.00	411674.67	Amount Issued(ECS)
12754	Gratuity	ATMARAM BHAGOJI JEDHE	292105	6938	SR.SECURITY GUARD (F	767416.67	230225.00	537191.67	Amount Issued(ECS)
12755	Final Bill	PRADEEP KRISHNA RANE	292106	6928	SR.SECURITY GUARD (F	263153.33	78946.00	184207.33	Amount Issued(ECS)
12756	Gratuity	PRADEEP KRISHNA RANE	292106	6928	SR.SECURITY GUARD (F	758970.00	227691.00	531279.00	Amount Issued(ECS)
12757	Final Bill	SUDHIR RAGHUNATH PALANDE	292107	6935	SR.SECURITY GUARD (F	201526.67	60458.00	141068.67	Amount Issued(ECS)
12758	Final Bill	GAUTAM BAPU SAPAKAL	292109	6911	SR.SECURITY GUARD (F	196936.67	59081.00	137855.67	Amount Issued(ECS)
12759	Final Bill	MILIND GORAKH GADHIRE	292110	6901	SR.SECURITY GUARD (F	203810.00	61143.00	142667.00	Amount Issued(ECS)
12760	Final Bill	SHIVAJI KUNDLIK SAWANT	292112	6903	SECURITY GUARD	169106.67	50732.00	118374.67	Amount Issued(ECS)
12761	Final Bill	PRAKASH PANDURANG SHINDE	292114	6925	SECURITY GUARD	92803.33	27841.00	64962.33	Amount Issued(ECS)
12762	Final Bill	CHANDRAKANT SITARAM SHINTRE	292116	6905	SR.SECURITY GUARD (F	195693.33	58708.00	136985.33	Amount Issued(ECS)
12763	Final Bill	V S PATIL	292118	6901	SECURITY GUARD	169173.33	50752.00	118421.33	Amount Issued(ECS)
12764	Final Bill	NATHURAM MAHADEV WARANG	292119	6934	SECURITY GUARD	186316.67	55895.00	130421.67	Amount Issued(ECS)
12765	Final Bill	SURESH VITTHAL NANAWARE	292120	6911	SECURITY GUARD	182633.33	54790.00	127843.33	Amount Issued(ECS)
12766	Final Bill	PRATAP ABA JADHAV	292121	6903	SECURITY GUARD	191333.33	57400.00	133933.33	Amount Issued(ECS)
12767	Final Bill	BHIMRAO S PHADTARE	292123	6929	SECURITY GUARD	194020.00	58206.00	135814.00	Amount Issued(ECS)
12768	Final Bill	SURYAJI A PHADTARE	292124	5909	SECURITY GUARD	97346.67	29204.00	68142.67	Amount Issued(ECS)
12769	Final Bill	SURESH ABAJI KHOSE	292125	6919	SECURITY GUARD	212283.33	63685.00	148598.33	Amount Issued(ECS)
12770	Final Bill	GOVIND BALAJI MORE	292126	6902	SECURITY GUARD	186250.00	55875.00	130375.00	Amount Issued(ECS)
12771	Final Bill	DANSINGH RAMSINGH PARGAI	292127	6914	SECURITY GUARD	124570.00	37371.00	87199.00	Amount Issued(ECS)
12772	Final Bill	KASHINATH N BHOSALE	292128	6907	SECURITY GUARD	168926.67	50678.00	118248.67	Amount Issued(ECS)
12773	Final Bill	GORAKH H BHOSALE	292130	2601	ASST SECURITY OFFICE	59350.00	17805.00	41545.00	Amount Issued(ECS)
12774	Final Bill	NARAYAN HANUMANT MORE	292131	6905	SECURITY GUARD	119013.33	35704.00	83309.33	Amount Issued(ECS)
12775	Final Bill	SUBHASH TATYA DHANE	292133	6907	SECURITY GUARD	169173.33	50752.00	118421.33	Amount Issued(ECS)
12776	Final Bill	SUBHASH BHAGWANT KULAT	292135	6907	SECURITY GUARD	183206.67	54962.00	128244.67	Amount Issued(ECS)
12777	Final Bill	RAMCHANDRA DAGDU PARTE	292136	6902	SECURITY GUARD	186543.33	55963.00	130580.33	Amount Issued(ECS)
12778	Final Bill	BAJIRAO DHONDIRAM BOBADE	292137	6938	SECURITY GUARD	186310.00	55893.00	130417.00	Amount Issued(ECS)
12779	Final Bill	LAHU RAMCHANDRA BHAGAT	292138	6903	SECURITY GUARD	178993.33	53698.00	125295.33	Amount Issued(ECS)
12780	Final Bill	VILAS NILKANTH MAHAMUNKAR	292139	6938	SECURITY GUARD	188123.33	56437.00	131686.33	Amount Issued(ECS)

12781	Final Bill	PRAKASH DADU MANE	292140	6936	SECURITY GUARD	195930.00	58779.00	137151.00	Amount Issued(ECS)
12782	Final Bill	DIGAMBAR TATYABA PAWAR	292142	6936	SECURITY GUARD	168976.67	50693.00	118283.67	Amount Issued(ECS)
12783	Final Bill	BALKRISHNA YASHWANT WAGHMODE	292143	6909	SR.SECURITY GUARD (F	191810.00	57543.00	134267.00	Amount Issued(ECS)
12784	Final Bill	CHANDRAKANT VISHWANATH KOKARE	292145	6909	SR.SECURITY GUARD (F	557436.67	167231.00	390205.67	Amount Issued(ECS)
12785	Gratuity	CHANDRAKANT VISHWANATH KOKARE	292145	6909	SR.SECURITY GUARD (F	427483.33	128245.00	299238.33	Amount Issued(ECS)
12786	Final Bill	TUKARAM NAMDEO KACHARE	292147	6904	SR.SECURITY GUARD (F	213466.67	64040.00	149426.67	Amount Issued(ECS)
12787	Final Bill	RAJENDRA GOVIND KAMBLE	292148	6901	SECURITY GUARD	25610.00	7683.00	17927.00	Amount Issued(ECS)
12788	Final Bill	MADHUKAR DHONDIBA KAMBLE	292152	6913	SECURITY GUARD	181403.33	54421.00	126982.33	Amount Issued(ECS)
12789	Final Bill	MADHUKAR DAGDU CHAVAN	292159	6903	SECURITY GUARD	141306.67	42392.00	98914.67	Amount Issued(ECS)
12790	Gratuity	VITHAL MARUTI SABLE	292163	6901	SR.SECURITY GUARD (F	311640.00	93492.00	218148.00	Amount Issued(ECS)
12791	Final Bill	VITHAL MARUTI SABLE	292163	6901	SR.SECURITY GUARD (F	468816.67	140645.00	328171.67	Amount Issued(ECS)
12792	FinalBill	B A VAKASE	292164	6906	SECURITY GUARD	3360.00	1008.00	2352.00	Cheque Drawn
12793	Final Bill	SUBHASH GANGARAM SAWANT	292170	6901	SENIOR ARMED GUAR	521256.67	156377.00	364879.67	Amount Issued(ECS)
12794	Gratuity	SUBHASH GANGARAM SAWANT	292170	6901	SENIOR ARMED GUAR	323046.67	96914.00	226132.67	Amount Issued(ECS)
12795	Final Bill	DAMODAR ANANDA KHAIRE	292171	6917	SECURITY GUARD	169200.00	50760.00	118440.00	Amount Issued(ECS)
12796	Final Bill	MUKINDA PARSHURAM SORTE	292175	6901	SECURITY GUARD	169056.67	50717.00	118339.67	Amount Issued(ECS)
12797	Final Bill	NAVANATH NAMDEV THOMBRE	292176	6916	SECURITY GUARD	300313.33	90094.00	210219.33	Amount Issued(ECS)
12798	Gratuity	NAVANATH NAMDEV THOMBRE	292176	6916	SECURITY GUARD	276903.33	83071.00	193832.33	Amount Issued(ECS)
12799	Final Bill	VIJAY MARUTI CHANDANSHIVE	292183	6936	SECURITY GUARD	212630.00	63789.00	148841.00	Amount Issued(ECS)
12800	Gratuity	VIJAY MARUTI CHANDANSHIVE	292183	6936	SECURITY GUARD	282453.33	84736.00	197717.33	Amount Issued(ECS)
12801	Final Bill	DEEPAK ASARAJI GAIKWAD	292193	6934	SECURITY GUARD	201393.33	60418.00	140975.33	Amount Issued(ECS)
12802	Gratuity	DEEPAK ASARAJI GAIKWAD	292193	6934	SECURITY GUARD	254946.67	76484.00	178462.67	Amount Issued(ECS)
12803	Final Bill	RAMESH SUKALAL ROKADE	292207	6916	SECURITY GUARD	372746.67	111824.00	260922.67	Amount Issued(ECS)
12804	Gratuity	RAMESH SUKALAL ROKADE	292207	6916	SECURITY GUARD	266426.67	79928.00	186498.67	Amount Issued(ECS)
12805	Final Bill	BALASAHEB GANPATRAO KALE	292208	6909	SECURITY GUARD	278883.33	83665.00	195218.33	Amount Issued(ECS)
12806	Gratuity	BALASAHEB GANPATRAO KALE	292208	6909	SECURITY GUARD	267833.33	80350.00	187483.33	Amount Issued(ECS)
12807	Gratuity	JOTIRAM SITARAM MADANE	292223	5909	SECURITY GUARD	258480.00	77544.00	180936.00	Amount Issued(ECS)
12808	Final Bill	JOTIRAM SITARAM MADANE	292223	5909	SECURITY GUARD	297726.67	89318.00	208408.67	Amount Issued(ECS)
12809	Final Bill	SATISH VITTHAL SURYAWANSHI	292259	6914	SECURITY GUARD	465943.33	139783.00	326160.33	Amount Issued(ECS)
12810	Gratuity	SATISH VITTHAL SURYAWANSHI	292259	6914	SECURITY GUARD	257123.33	77137.00	179986.33	Amount Issued(ECS)
12811	FinalBill	KISAN DHARMA HARAD	292279	6937	SECURITY GUARD	304420.00	91326.00	213094.00	Cheque Issued
12812	Gratuity	KISAN DHARMA HARAD	292279	6937	SECURITY GUARD	257123.33	77137.00	179986.33	Cheque Issued
12813	Gratuity	RAJU LAXMAN SHEKOKAR	292280	6902	SECURITY GUARD	232670.00	69801.00	162869.00	Amount Issued(ECS)
12814	Final Bill	RAJU LAXMAN SHEKOKAR	292280	6902	SECURITY GUARD	244540.00	73362.00	171178.00	Amount Issued(ECS)
12815	Final Bill	KAMLAKAR BHAGWAN SURWASE	292300	6925	SECURITY GUARD	133030.00	39909.00	93121.00	Amount Issued(ECS)
12816	Gratuity	KAMLAKAR BHAGWAN SURWASE	292300	6925	SECURITY GUARD	258480.00	77544.00	180936.00	Amount Issued(ECS)
12817	Gratuity	DILIP SHANKAR MANE	292311	6916	SECURITY GUARD	232670.00	69801.00	162869.00	Amount Issued(ECS)
12818	Final Bill	DILIP SHANKAR MANE	292311	6916	SECURITY GUARD	260956.67	78287.00	182669.67	Amount Issued(ECS)
12819	Gratuity	NANDKUMAR SHIVAJI MASKE	292347	6938	SECURITY GUARD	209080.00	62724.00	146356.00	Amount Issued(ECS)
12820	Final Bill	NANDKUMAR SHIVAJI MASKE	292347	6938	SECURITY GUARD	88683.33	26605.00	62078.33	Amount Issued(ECS)
12821	Final Bill	ASHOK UKHARDU SONAVANE	292433	6936	SECURITY GUARD	132686.67	39806.00	92880.67	Amount Issued(ECS)
12822	Gratuity	ASHOK UKHARDU SONAVANE	292433	6936	SECURITY GUARD	209080.00	62724.00	146356.00	Amount Issued(ECS)
12823	Final Bill	VILAS BARASU GURUCHAL	292460	6903	SECURITY GUARD	54663.33	16399.00	38264.33	Amount Issued(ECS)
12824	Gratuity	VILAS BARASU GURUCHAL	292460	6903	SECURITY GUARD	239066.67	71720.00	167346.67	Amount Issued(ECS)
12825	Gratuity	BHAGWAN RAGHUNATH JOGAREE	292653	6906	SECURITY GUARD	128586.67	38576.00	90010.67	Amount Issued(ECS)
12826	Final Bill	BHAGWAN RAGHUNATH JOGAREE	292653	6906	SECURITY GUARD	70623.33	21187.00	49436.33	Amount Issued(ECS)
12827	Final Bill	LAWRENCE VAZ	301686	2566	FOREMAN GENERAL	19143.33	5743.00	13400.33	Amount Issued(ECS)
12828	Gratuity	G S KANDARE	303494	5507	MECHANIC (MV)	124560.00	37368.00	87192.00	Amount Issued(ECS)
12829	Final Bill	RAMNARAYAN SHARDAPRASAD SINGH	303495	5516	VULCANIZER	22363.33	6709.00	15654.33	Amount Issued(ECS)

12830	Final Bill	KIRAN WAMAN VAIDYA	303686	5552	FITTER	21340.00	6402.00	14938.00	Amount Issued(ECS)
12831	Final Bill	DILIPKUMAR RAGHO PILWALKAR	303693	5502	MECHANIC (MV)	71746.67	21524.00	50222.67	Amount Issued(ECS)
12832	Final Bill	SURENDRABHADUR RAMSUCHIT SINGH	303797	5529	SR. MUCCADAM (P)	21786.67	6536.00	15250.67	Amount Issued(ECS)
12833	Final Bill	STANLEY FRANCIS FERNANDES	303804	5529	SR.DRIVER SHUNTER (P)	55653.33	16696.00	38957.33	Amount Issued(ECS)
12834	Final Bill	HUSAIN ISMAIL KHAN	303848	5513	SR. FITTER (P)	12303.33	3691.00	8612.33	Amount Issued(ECS)
12835	Final Bill	S. P. BHOSALE	305003	5514	VULCANIZER	34103.33	10231.00	23872.33	Cheque Drawn
12836	Final Bill	AJIT LAXMIKANT KAREKAR	305009	5507	MECHANIC (MV)	85923.33	25777.00	60146.33	Amount Issued(ECS)
12837	Gratuity	AJIT LAXMIKANT KAREKAR	305009	5507	MECHANIC (MV)	191986.67	57596.00	134390.67	Amount Issued(ECS)
12838	Final Bill	NANA UMA WAIDANDE	305028	5518	SR BUS GREASER (P)	10956.67	3287.00	7669.67	Amount Issued(ECS)
12839	Final Bill	SUBHASH D GURAV	305042	5527	SR. VULCANIZER (P)	106493.33	31948.00	74545.33	Amount Issued(ECS)
12840	Final Bill	VASANTKUMAR BHUPATI NAIDU	305045	5505	GREASER BUS	3340.00	1002.00	2338.00	Amount Issued(ECS)
12841	Final Bill	PRABHAKAR KRISHNA NAIR.	305051	5568	FITTER	58050.00	17415.00	40635.00	Amount Issued(ECS)
12842	Final Bill	CHHOTELAL KEDARNATH SINGH	305054	5529	VULCANIZER	81280.00	24384.00	56896.00	Amount Issued(ECS)
12843	Final Bill	ROSARIO LAURENTI PETER BRAGANZA	305068	5533	SR. MECHANIC MV (P)	119826.67	35948.00	83878.67	Cheque Drawn
12844	Final Bill	GOVIND RAJARAM PARAB	305073	5514	INSPECTOR ENGINEER	29370.00	8811.00	20559.00	Amount Issued(ECS)
12845	Final Bill	S. Y. RAUL	305077	5505	MECHANIC (MV)	30943.33	9283.00	21660.33	Amount Issued(ECS)
12846	Final Bill	S. R. KARMARKAR	305082	5563	SR. MECHANIC MV (P)	37613.33	11284.00	26329.33	Amount Issued(ECS)
12847	Final Bill	KISAN BABU POL	305084	5501	SR.DRIVER SHUNTER (P)	45183.33	13555.00	31628.33	Amount Issued(ECS)
12848	Final Bill	SUDHAKAR BHIKAJI BRAHMANE	305099	5511	SR BUS GREASER (P)	76893.33	23068.00	53825.33	Amount Issued(ECS)
12849	Final Bill	M M AWATE	305109	5513	MECHANIC (MV)	12466.67	3740.00	8726.67	Amount Issued(ECS)
12850	Final Bill	JUSTIN L A DIAS	305122	5528	SR. FITTER (P)	36506.67	10952.00	25554.67	Amount Issued(ECS)
12851	Final Bill	ASHOK M. MESTRY	305126	2553	FOREMAN	92390.00	27717.00	64673.00	Amount Issued(ECS)
12852	Final Bill	MOHAMMAD JAMEEL MOHAMMAD UMAR SHAIKH	305160	2510	ASST FOREMAN	25493.33	7648.00	17845.33	Amount Issued(ECS)
12853	Final Bill	H R KAMATH	305167	5528	SR. FITTER (P)	111550.00	33465.00	78085.00	Amount Issued(ECS)
12854	Final Bill	I J PEREIRA	305191	2566	SUB ENGINEER	43600.00	13080.00	30520.00	Amount Issued(ECS)
12855	Gratuity	HEMANT SHAMRAO RAWTE	305221	5508	SENIOR FITTER (P)	190643.33	57193.00	133450.33	Amount Issued(ECS)
12856	Final Bill	HEMANT SHAMRAO RAWTE	305221	5508	SENIOR FITTER (P)	52423.33	15727.00	36696.33	Amount Issued(ECS)
12857	Gratuity	MURLIDHAR GOPINATH PATIL	305234	2501	FOREMAN GENERAL	272660.00	81798.00	190862.00	Amount Issued(ECS)
12858	Final Bill	MURLIDHAR GOPINATH PATIL	305234	2501	FOREMAN GENERAL	72113.33	21634.00	50479.33	Amount Issued(ECS)
12859	Final Bill	PRAKASH KASHINATH DESAI	305236	5508	PAINTER SENIOR	28123.33	8437.00	19686.33	Amount Issued(ECS)
12860	Gratuity	PRAKASH KASHINATH DESAI	305236	5508	PAINTER SENIOR	170163.33	51049.00	119114.33	Amount Issued(ECS)
12861	Final Bill	SHARAD RAMCHANDRA CHAVAN	305238	5528	SR. MECHANIC MV (P)	30350.00	9105.00	21245.00	Amount Issued(ECS)
12862	Final Bill	RAVINDRA KRISHNAJI SHIRKE	305244	5505	SR. MECHANIC MV (P)	67733.33	20320.00	47413.33	Amount Issued(ECS)
12863	Final Bill	SURESH GANPAT DAREKAR	305261	5561	SR CLEANER (P)	63886.67	19166.00	44720.67	Amount Issued(ECS)
12864	Final Bill	RAMESH BHANUDAS SHEDGE	305267	2526	ASST FOREMAN	79033.33	23710.00	55323.33	Amount Issued(ECS)
12865	Final Bill	SURESH KAMLAKAR PATIL	305275	5518	GREASER BUS	47650.00	14295.00	33355.00	Amount Issued(ECS)
12866	Final Bill	VIJAY SHANKAR MORE	305299	5527	SR. FITTER (P)	20253.33	6076.00	14177.33	Amount Issued(ECS)
12867	Gratuity	NARENDRA DINKAR TAWDE	305308	5503	GREASER BUS	168730.00	50619.00	118111.00	Amount Issued(ECS)
12868	Final Bill	NARENDRA DINKAR TAWDE	305308	5503	GREASER BUS	92713.33	27814.00	64899.33	Amount Issued(ECS)
12869	Final Bill	NITIN JAGANNATH ACHAREKAR	305312	5516	MECHANIC (MV)	71840.00	21552.00	50288.00	Amount Issued(ECS)
12870	Final Bill	PRABHAKAR SHRIRANG KOKANE.	305322	5571	LINE MECHANIC	50603.33	15181.00	35422.33	Amount Issued(ECS)
12871	Final Bill	JULMDHARI JAGLAL YADAV	305324	5511	MECHANIC (MV)	184860.00	55458.00	129402.00	Amount Issued(ECS)
12872	Final Bill	GULLAB NARAINDAS VALECHA	305332	5506	SR. MECHANIC MV (P)	12303.33	3691.00	8612.33	Amount Issued(ECS)
12873	Final Bill	MOHD S. A. SUBHAN	305335	5569	SR. FITTER (P)	6173.33	1852.00	4321.33	Amount Issued(ECS)
12874	Final Bill	J R D SOUZA	305338	5505	SR BUS GREASER (P)	42066.67	12620.00	29446.67	Amount Issued(ECS)
12875	Final Bill	UTTAM VITHALRAO PISAL	305347	5569	SR. ELECTRICIAN (P)	17316.67	5195.00	12121.67	Cheque Drawn
12876	Final Bill	SHIVAJI YESHWANT INGALE	305369	5518	GREASER BUS	135800.00	40740.00	95060.00	Cheque Drawn
12877	Final Bill	UMESH PARBATARAO BHOSALE	305378	5506	MECHANIC (MV)	176446.67	52934.00	123512.67	Amount Issued(ECS)
12878	Final Bill	CEASER GILDER PATEL	305383	5508	MECHANIC (MV)	69700.00	20910.00	48790.00	Amount Issued(ECS)
12879	Gratuity	CEASER GILDER PATEL	305383	5508	MECHANIC (MV)	182130.00	54639.00	127491.00	Amount Issued(ECS)

12880	Final Bill	SHARAD SUDKAJI PAWAR	305388	5517	FITTER M V	62326.67	18698.00	43628.67	Amount Issued(ECS)
12881	Final Bill	HARIVANSH R. PASSI	305399	5528	MECHANIC (MV)	23276.67	6983.00	16293.67	Amount Issued(ECS)
12882	Final Bill	ASHOK BALU SAKPAL	305404	5569	MECHANIC (MV)	112903.33	33871.00	79032.33	Amount Issued(ECS)
12883	Gratuity	RAJENDRAKUMAR D MEYAVAT	305405	2508	FOREMAN	204926.67	61478.00	143448.67	Amount Issued(ECS)
12884	Final Bill	RAJENDRAKUMAR D MEYAVAT	305405	2508	FOREMAN	354543.33	106363.00	248180.33	Amount Issued(ECS)
12885	Final Bill	N S GHAG	305434	2514	ASST FOREMAN	27590.00	8277.00	19313.00	Amount Issued(ECS)
12886	Final Bill	TANVEER AHMED ABDUL GAFFARKHAN	305439	2519	ASST FOREMAN	82733.33	24820.00	57913.33	Amount Issued(ECS)
12887	Final Bill	SUNIL PURUSHOTTAM ADVANKAR	305446	2537	ASST FOREMAN	192503.33	57751.00	134752.33	Amount Issued(ECS)
12888	Final Bill	OMPRAKASH RAMLOCHAN SINGH	305449	5534	FITTER	198803.33	59641.00	139162.33	Amount Issued(ECS)
12889	Final Bill	VINCENT ERROL JOSEPH RODRIGUES	305459	5538	SR. MUCCADAM (P)	162746.67	48824.00	113922.67	Amount Issued(ECS)
12890	Final Bill	ANANT HANUMANT LAD	305460	5529	MECHANIC (MV)	35490.00	10647.00	24843.00	Amount Issued(ECS)
12891	Final Bill	SANJEEV RAMCHANDRA JADHAV	305463	2517	FOREMAN GENERAL	111633.33	33490.00	78143.33	Amount Issued(ECS)
12892	Final Bill	A. S. TAWDE	305469	5518	MECHANIC (MV)	87443.33	26233.00	61210.33	Amount Issued(ECS)
12893	Gratuity	CAETANHO LUIS D SOUZA	305472	5503	MECHANIC (MV)	178966.67	53690.00	125276.67	Amount Issued(ECS)
12894	Final Bill	CAETANHO LUIS D SOUZA	305472	5503	MECHANIC (MV)	89376.67	26813.00	62563.67	Amount Issued(ECS)
12895	Final Bill	SATYAWAN MURARI HALVE	305475	5566	SR. ELECTRICIAN (P)	152646.67	45794.00	106852.67	Amount Issued(ECS)
12896	Final Bill	JOAQUIM PETER ROZARIO	305494	5577	SR.INSPECTOR ENGINE	100476.67	30143.00	70333.67	Amount Issued(ECS)
12897	Final Bill	SANJAYA BHAGUJI KAMBLE	305496	5557	SR. FITTER (P)	28850.00	8655.00	20195.00	Amount Issued(ECS)
12898	Final Bill	RAJAN LAXMAN NAIK	305520	2563	FOREMAN GENERAL	79270.00	23781.00	55489.00	Amount Issued(ECS)
12899	Final Bill	ANANT RAMCHANDRA KAMBLE	305529	2559	ASST FOREMAN	125146.67	37544.00	87602.67	Amount Issued(ECS)
12900	Final Bill	SANJAY V JOSHI	305532	5559	SR. FITTER (P)	323446.67	97034.00	226412.67	Amount Issued(ECS)
12901	Gratuity	SANJAY V JOSHI	305532	5559	SR. FITTER (P)	208506.67	62552.00	145954.67	Amount Issued(ECS)
12902	Gratuity	PRAKASH KRISHNA PATIL	305535	2516	FOREMAN GENERAL	283860.00	85158.00	198702.00	Amount Issued(ECS)
12903	Final Bill	PRAKASH KRISHNA PATIL	305535	2516	FOREMAN GENERAL	161996.67	48599.00	113397.67	Amount Issued(ECS)
12904	Final Bill	CHANDRAKANT NANABHAU DUMBRE	305540	2506	FOREMAN GENERAL	74313.33	22294.00	52019.33	Cheque Drawn
12905	Final Bill	ARVIND BHASKAR MUNGEKAR	305541	2563	ASST FOREMAN	30350.00	9105.00	21245.00	Amount Issued(ECS)
12906	Final Bill	VIJAYKUMAR NAWJI JADHAV.	305554	5555	BLACKSMITH (P)	109673.33	32902.00	76771.33	Amount Issued(ECS)
12907	Final Bill	PRALHAD VISHVANATH PANDEY.	305555	5533	SR. MUCCADAM (P)	21126.67	6338.00	14788.67	Amount Issued(ECS)
12908	Final Bill	ABDUL RASHID ABDUL GAFFAR SHAIKH	305559	5527	SR.DRIVER SHUNTER (P)	80206.67	24062.00	56144.67	Amount Issued(ECS)
12909	Final Bill	RAVINDRA BABURAO PATIL	305561	5525	SR. MECHANIC MV (P)	28450.00	8535.00	19915.00	Amount Issued(ECS)
12910	Final Bill	BABU TUKARAM DHANA VADE	305566	2518	FOREMAN GENERAL	115676.67	34703.00	80973.67	Amount Issued(ECS)
12911	Final Bill	M M RATHOD	305570	5506	SR CLEANER (P)	214300.00	64290.00	150010.00	Amount Issued(ECS)
12912	Final Bill	P. A. GOLATKAR	305598	5503	SR. MUCCADAM (P)	118243.33	35473.00	82770.33	Amount Issued(ECS)
12913	Final Bill	MAHESH VENKAPPA BANGERA	305599	5518	MECHANIC (MV)	107916.67	32375.00	75541.67	Amount Issued(ECS)
12914	Final Bill	D. R. CHAUDHARI	305602	5577	SR.INSPECTOR ENGINE	40280.00	12084.00	28196.00	Amount Issued(ECS)
12915	Final Bill	H. S. RANE	305612	5518	SR. TYRE PRESSUREMA	57150.00	17145.00	40005.00	Cheque Drawn
12916	Final Bill	VISHVANATH GUNAJI SAWANT	305615	5514	SR. ELECTRICIAN (P)	67793.33	20338.00	47455.33	Amount Issued(ECS)
12917	Final Bill	BHALCHANDRA KHANDERAO KAPSALKAR	305616	5505	MECHANIC (MV)	101323.33	30397.00	70926.33	Amount Issued(ECS)
12918	Final Bill	SUHAS SAHADEO PRABHU	305621	5527	SR. WELDER (P)	94803.33	28441.00	66362.33	Amount Issued(ECS)
12919	Final Bill	HEMANT KESHAV MANKAME	305642	5517	SR. ELECTRICIAN (P)	122470.00	36741.00	85729.00	Amount Issued(ECS)
12920	Final Bill	AKBAR D SHAIKH	305654	2529	FOREMAN GENERAL	56146.67	16844.00	39302.67	Amount Issued(ECS)
12921	Gratuity	ASHOK LAXMAN RANWADE	305658	2528	ASST FOREMAN	159936.67	47981.00	111955.67	Amount Issued(ECS)
12922	Final Bill	ASHOK LAXMAN RANWADE	305658	2528	ASST FOREMAN	88176.67	26453.00	61723.67	Amount Issued(ECS)
12923	Final Bill	NAGESH RAMCHANDRA PHATAK	305669	5562	SR. MECHANIC MV (P)	96963.33	29089.00	67874.33	Amount Issued(ECS)
12924	Gratuity	R. G. TIWARI	305674	12503	M.R.B.C. (TECH)	156513.33	46954.00	109559.33	Amount Issued(ECS)
12925	Final Bill	R. G. TIWARI	305674	12503	M.R.B.C. (TECH)	53590.00	16077.00	37513.00	Amount Issued(ECS)
12926	Final Bill	D M POWAR	305694	5518	FITTER	119310.00	35793.00	83517.00	Amount Issued(ECS)
12927	Final Bill	SHRIRANG ISHWARA MAGARE	305697	5514	SR CLEANER (P)	106360.00	31908.00	74452.00	Amount Issued(ECS)

12928	Final Bill	SANJAY GOPAL DUKHANDE	305698	5561	SR. FITTER (P)	277506.67	83252.00	194254.67	Amount Issued(ECS)
12929	Final Bill	PRAKASH RAMAYYA MESHTA	305699	2511	ASST FOREMAN	177446.67	53234.00	124212.67	Amount Issued(ECS)
12930	Gratuity	MAHENDRAKUMAR MORESHWAR PHATAK	305706	5508	SR. MECHANIC MV (P)	241103.33	72331.00	168772.33	Amount Issued(ECS)
12931	Final Bill	MAHENDRAKUMAR MORESHWAR PHATAK	305706	5508	SR. MECHANIC MV (P)	348716.67	104615.00	244101.67	Amount Issued(ECS)
12932	Final Bill	SURESH NARAYAN CHAVAN	305710	5514	GREASER BUS	71363.33	21409.00	49954.33	Amount Issued(ECS)
12933	Final Bill	AINULLA SHAMSULLA TURUK	305714	5516	SR. DRIVER SHUNTER (P)	194556.67	58367.00	136189.67	Cheque Issued
12934	Gratuity	RAVINDRA BABURAO AVHAD	305725	2560	SUB ENGINEER	282750.00	84825.00	197925.00	Amount Issued(ECS)
12935	Final Bill	RAVINDRA BABURAO AVHAD	305725	2560	SUB ENGINEER	135416.67	40625.00	94791.67	Amount Issued(ECS)
12936	Final Bill	THOMAS VARGHESE	305726	5528	SR. MECHANIC MV (P)	125520.00	37656.00	87864.00	Amount Issued(ECS)
12937	Final Bill	MUBIN AHMAD MANSOOR AHMAD	305731	5527	SR. TYRE PRESSUREMA	95546.67	28664.00	66882.67	Amount Issued(ECS)
12938	Final Bill	MANOHAR DAYAL PHANSEKAR	305741	5505	GREASER BUS	164700.00	49410.00	115290.00	Amount Issued(ECS)
12939	Final Bill	DEEPAK SHRIDHAR VAST	305751	5538	MUCCADAM	86380.00	25914.00	60466.00	Amount Issued(ECS)
12940	Final Bill	GAUTAM RAMCHANDRA KHARAT	305755	5526	SR. MUCCADAM (P)	75766.67	22730.00	53036.67	Amount Issued(ECS)
12941	Final Bill	RAMESH SHRIDHAR RANE	305758	5513	FITTER	26320.00	7896.00	18424.00	Amount Issued(ECS)
12942	Final Bill	BHAGWAN BAPU NYAYANIRGUNE	305760	5569	SR. ELECTRICIAN (P)	227146.67	68144.00	159002.67	Amount Issued(ECS)
12943	Final Bill	G B RATHOD	305774	5503	SR CLEANER (P)	51630.00	15489.00	36141.00	Amount Issued(ECS)
12944	Gratuity	MILIND SHRIDHAR PARKAR	305782	2528	ASST FOREMAN	205336.67	61601.00	143735.67	Amount Issued(ECS)
12945	Final Bill	MILIND SHRIDHAR PARKAR	305782	2528	ASST FOREMAN	219610.00	65883.00	153727.00	Amount Issued(ECS)
12946	Final Bill	PRAKASH JAGANNATH SURVE	305786	2529	ASST FOREMAN	198536.67	59561.00	138975.67	Amount Issued(ECS)
12947	Final Bill	PRAKASH U MENON	305787	5514	SR. FITTER (P)	6436.67	1931.00	4505.67	Amount Issued(ECS)
12948	Final Bill	ANIL SAKHARAM MORE	305790	5536	GREASER BUS	128320.00	38496.00	89824.00	Amount Issued(ECS)
12949	Final Bill	GAJANAN MARUTI GOLE	305798	2534	ASST FOREMAN	104926.67	31478.00	73448.67	Amount Issued(ECS)
12950	Gratuity	GAJANAN MARUTI GOLE	305798	2534	ASST FOREMAN	166346.67	49904.00	116442.67	Amount Issued(ECS)
12951	Final Bill	S P KHARAT	305803	2567	FOREMAN	248313.33	74494.00	173819.33	Amount Issued(ECS)
12952	Final Bill	YESHWANT VISHNU KOTHAWALE	305804	5514	SR CLEANER (P)	27073.33	8122.00	18951.33	Cheque Drawn
12953	Final Bill	JAYANT GAJANAN PARADKAR	305810	2503	FOREMAN GENERAL	3816.67	1145.00	2671.67	Amount Issued(ECS)
12954	Final Bill	RAVINDRA SADASHIV ANGANE	305819	5519	SR BUS GREASER (P)	26606.67	7982.00	18624.67	Amount Issued(ECS)
12955	Final Bill	K. B. SOLANKI	305826	5536	MUCCADAM	219483.33	65845.00	153638.33	Amount Issued(ECS)
12956	Final Bill	NANDKUMAR JAGANNATH PARAB	305830	2536	FOREMAN (P)	105923.33	31777.00	74146.33	Amount Issued(ECS)
12957	Gratuity	SURESH SHANKAR SHETE.	305834	13301	SUPERVISOR (P)	201826.67	60548.00	141278.67	Amount Issued(ECS)
12958	Final Bill	SURESH SHANKAR SHETE.	305834	13301	SUPERVISOR (P)	255336.67	76601.00	178735.67	Amount Issued(ECS)
12959	Final Bill	ARUN MUKUND RAVRANE	305835	2529	ASST FOREMAN	98620.00	29586.00	69034.00	Amount Issued(ECS)
12960	Final Bill	DASHRATH ATMARAM PARAB	305838	2516	FOREMAN	25643.33	7693.00	17950.33	Amount Issued(ECS)
12961	Final Bill	RAVINDRA BABURAO SAWANT	305852	5506	GREASER BUS	120173.33	36052.00	84121.33	Amount Issued(ECS)
12962	Final Bill	VINAYAK DHONDU RASAM	305853	5511	SR. MECHANIC MV (P)	92960.00	27888.00	65072.00	Amount Issued(ECS)
12963	Final Bill	ANIL BABAJI KARANGUTKAR	305854	2571	ASST FOREMAN	39166.67	11750.00	27416.67	Amount Issued(ECS)
12964	Final Bill	ALAKH NARAYAN LALTAPRASAD SAROJ	305856	2557	DEPUTY ENGINEER	9926.67	2978.00	6948.67	Amount Issued(ECS)
12965	Final Bill	R. M. PANDEY	305857	2519	FOREMAN (P)	210940.00	63282.00	147658.00	Amount Issued(ECS)
12966	Final Bill	OMPRAKASH SHREERAM SHARMA	305860	5564	SR. MECHANIC MV (P)	130200.00	39060.00	91140.00	Amount Issued(ECS)
12967	Final Bill	NARESHKUMAR RAMANAND SHARMA	305861	5517	SR. MECHANIC MV (P)	256996.67	77099.00	179897.67	Amount Issued(ECS)
12968	Final Bill	CHRISTOPHER C. MALL	305871	5532	SR. TYRE PRESSUREMA	69653.33	20896.00	48757.33	Amount Issued(ECS)
12969	Final Bill	DILIP LAHOO KANDALKAR	305877	2537	ASST FOREMAN	16656.67	4997.00	11659.67	Amount Issued(ECS)
12970	Final Bill	KAILASHNATH CHINTAMANI TIWARI	305882	2513	ASST FOREMAN	128276.67	38483.00	89793.67	Amount Issued(ECS)
12971	Final Bill	RAVIKIRAN K. MHATRE	305890	5555	SR. FITTER (P)	35933.33	10780.00	25153.33	Amount Issued(ECS)
12972	Final Bill	AFZAL BASHIRUDDIN KHAN	305894	5555	BLACKSMITH (P)	3913.33	1174.00	2739.33	Amount Issued(ECS)
12973	Final Bill	MANOHAR BABAJI LOTANKAR	305902	5525	VULCANIZER	18956.67	5687.00	13269.67	Amount Issued(ECS)

12974	Final Bill	SHAKEEL AHMAD MOHAMMAD ILYAS SYED	305904	5551	SR. FITTER (P)	172300.00	51690.00	120610.00	Amount Issued(ECS)
12975	Final Bill	BONAVENTURE JOHN GIGOOOL	305906	5519	SR. FITTER (P)	98856.67	29657.00	69199.67	Amount Issued(ECS)
12976	Final Bill	DIPAK VITHAL SAMANT	305911	2506	ASST FOREMAN	1520.00	456.00	1064.00	Amount Issued(ECS)
12977	Final Bill	MARUTI ASARAT GADAGE	305917	2526	FOREMAN	279420.00	83826.00	195594.00	Amount Issued(ECS)
12978	Final Bill	JAYAWANT GOPAL KAWALE	305921	5511	SR. ELECTRICIAN (P)	258196.67	77459.00	180737.67	Amount Issued(ECS)
12979	Gratuity	DEVENDRAKUMAR REWATIRAM JOSHI	305924	5508	PAINTER	178306.67	53492.00	124814.67	Amount Issued(ECS)
12980	Final Bill	DEVENDRAKUMAR REWATIRAM JOSHI	305924	5508	PAINTER	163116.67	48935.00	114181.67	Amount Issued(ECS)
12981	Final Bill	SHRI S S PEDNEKAR	305925	5537	SR. MECHANIC MV (P)	269366.67	80810.00	188556.67	Amount Issued(ECS)
12982	Final Bill	SUHAS SHANTARAM RANE	305932	2566	ASST ELEC FOREMAN	189950.00	56985.00	132965.00	Amount Issued(ECS)
12983	Final Bill	AAYUB YUSUF KHAN	305948	5527	FITTER	54270.00	16281.00	37989.00	Amount Issued(ECS)
12984	Final Bill	SURESH BABURAO SONAWANE	305952	5526	FITTER	72510.00	21753.00	50757.00	Amount Issued(ECS)
12985	Final Bill	MANOHAR LAXMAN KARGUTKAR	305955	5527	SR BUS GREASER (P)	38950.00	11685.00	27265.00	Amount Issued(ECS)
12986	Final Bill	MAHESH LAXMAN BAGWE	305966	2458	SHOP RECORDER	142626.67	42788.00	99838.67	Amount Issued(ECS)
12987	Gratuity	MAHESH LAXMAN BAGWE	305966	2458	SHOP RECORDER	192196.67	57659.00	134537.67	Amount Issued(ECS)
12988	Final Bill	ANANDA RAM GIRI	306731	5579	TTC, FULL TERM APPRE	12436.67	3731.00	8705.67	Cheque Drawn
12989	Final Bill	RAJENDRA GANPAT DALVI	307064	5513	MECHANIC (MV)	66700.00	20010.00	46690.00	Amount Issued(ECS)
12990	Final Bill	MILIND SAKHARAM TAWADE	307391	5516	SENIOR MUCCADAM (P)	11576.67	3473.00	8103.67	Amount Issued(ECS)
12991	Final Bill	ASHOK TULSIDAS KHATRI	307411	5537	SR. DRIVER SHUNTER (P)	10026.67	3008.00	7018.67	Amount Issued(ECS)
12992	Final Bill	CHARUDATTA SAKHARAM MANJREKAR	307429	5557	MECHANIC (MV)	297120.00	89136.00	207984.00	Amount Issued(ECS)
12993	Final Bill	S S GAIKWAD	307465	5516	SR. MECHANIC MV (P)	94646.67	28394.00	66252.67	Amount Issued(ECS)
12994	Final Bill	ANIL TUKARAM AMBERKAR	307471	5517	SR. MECHANIC MV (P)	107056.67	32117.00	74939.67	Amount Issued(ECS)
12995	Final Bill	RAMSUMER MAIKU PASI	307473	5551	BLACKSMITH (P)	258553.33	77566.00	180987.33	Amount Issued(ECS)
12996	Final Bill	D L KOTAWADEKAR	307480	5514	VULCANIZER	246330.00	73899.00	172431.00	Amount Issued(ECS)
12997	Final Bill	MOHD TARIQUE MOHD NASEEM	307484	5505	VULCANIZER	165526.67	49658.00	115868.67	Amount Issued(ECS)
12998	Final Bill	GAJANAN KRISHNA NAIK	307487	5510	SR. ELECTRICIAN (P)	481313.33	144394.00	336919.33	Amount Issued(ECS)
12999	Final Bill	ASHOK TUKARAM GAJARMAL	307491	5535	SR. MECHANIC MV (P)	252270.00	75681.00	176589.00	Amount Issued(ECS)
13000	Final Bill	RAVINDRA BHAGURAM PAWAR	307493	5557	MECHANIC (MV)	268940.00	80682.00	188258.00	Amount Issued(ECS)
13001	Final Bill	ABDUL RASHID MUBARAK HUSSAIN KHAN	307495	5527	SR. MECHANIC MV (P)	170453.33	51136.00	119317.33	Amount Issued(ECS)
13002	Final Bill	B S SARGADE	307498	5529	VULCANIZER	251403.33	75421.00	175982.33	Amount Issued(ECS)
13003	Final Bill	LAXMAN DATTARAM SAWANT	307500	5535	MECHANIC (MV)	3186.67	956.00	2230.67	Amount Issued(ECS)
13004	Final Bill	VILAS JANARDAN GURAO	307509	5513	MECHANIC (MV)	308143.33	92443.00	215700.33	Amount Issued(ECS)
13005	Final Bill	ANILKUMAR RAJARAM JADHAV	307514	5519	SR. MECHANIC MV (P)	257000.00	77100.00	179900.00	Cheque Drawn
13006	Final Bill	BALASUBRAMANIAM T KUTTAPAN	307517	5510	SR. ELECTRICIAN (P)	73213.33	21964.00	51249.33	Amount Issued(ECS)
13007	Final Bill	A D MOHITE	307518	5508	SR BUS GREASER (P)	5476.67	1643.00	3833.67	Cheque Drawn
13008	Final Bill	SITARAM DATTARAM SAWANT	307520	5510	SR. MECHANIC MV (P)	36203.33	10861.00	25342.33	Amount Issued(ECS)
13009	Final Bill	SUHAS DATTATRAYA KHATAVKAR	307522	5502	SR. ELECTRICIAN (P)	25976.67	7793.00	18183.67	Cheque Drawn
13010	Final Bill	MANOJ SHYAM ADHIKARI	307524	5505	SR CLEANER (P)	235210.00	70563.00	164647.00	Amount Issued(ECS)
13011	Final Bill	BAWJIBHAI DAJI SURTI	307525	5516	SR CLEANER (P)	52736.67	15821.00	36915.67	Amount Issued(ECS)
13012	Final Bill	SUDHIR DEWOO SAKPAL	307536	5525	MECHANIC (MV)	238740.00	71622.00	167118.00	Cheque Drawn
13013	Final Bill	RAVINDRA BHIMAJI KHARAT	307537	5518	FITTER	246746.67	74024.00	172722.67	Cheque Issued
13014	Final Bill	PURUSHOTTAM KRISHNA SHETTY	307540	5529	MECHANIC (MV)	118203.33	35461.00	82742.33	Cheque Drawn
13015	Final Bill	PALAVASAM THANGAM THEVAR	307541	5513	SR CLEANER (P)	362100.00	108630.00	253470.00	Amount Issued(ECS)
13016	Final Bill	VINAY NARAYAN MURUDKAR	307542	5516	SR CLEANER (P)	49653.33	14896.00	34757.33	Amount Issued(ECS)
13017	Final Bill	KASHIRAM SUNDER SAWANT	307544	5529	SR. MECHANIC MV (P)	175733.33	52720.00	123013.33	Amount Issued(ECS)
13018	Final Bill	SURESH VASANT NAIK	307545	5510	SR. MECHANIC MV (P)	217483.33	65245.00	152238.33	Amount Issued(ECS)
13019	Final Bill	CHANDRAPREM BHIKURAM GAIKWAD	307551	5557	SR. MECHANIC MV (P)	46000.00	13800.00	32200.00	Cheque Drawn

13020	Gratuity	RAMESH NAGPPA NAIK	307555	5508	SR. ELECTRICIAN (P)	164596.67	49379.00	115217.67	Amount Issued(ECS)
13021	Final Bill	RAMESH NAGPPA NAIK	307555	5508	SR. ELECTRICIAN (P)	107483.33	32245.00	75238.33	Amount Issued(ECS)
13022	Final Bill	GAUTAM RAJARAM PAWAR	307868	5551	BLACKSMITH (P)	84060.00	25218.00	58842.00	Amount Issued(ECS)
13023	Final Bill	PRAMOD JAYARAM GAVANDE	307943	5538	GREASER BUS	38876.67	11663.00	27213.67	Amount Issued(ECS)
13024	Gratuity	PRAMOD JAYARAM GAVANDE	307943	5538	GREASER BUS	183303.33	54991.00	128312.33	Amount Issued(ECS)
13025	Final Bill	N.M.PAWASKAR	313396	2503	FOREMAN GENERAL	139006.67	41702.00	97304.67	Cheque Drawn
13026	Gratuity	N.M.PAWASKAR	313396	2503	FOREMAN GENERAL	309616.67	92885.00	216731.67	Cheque Drawn
13027	Final Bill	RAJKUMAR BALKRISHNA RAO	313469	14201	SENIOR DRAUGHTSMAN	39456.67	11837.00	27619.67	Cheque Drawn
13028	Final Bill	PRATAP BHIVA GAIKWAD	320000	5576	SR CLEANER (P)	10620.00	3186.00	7434.00	Amount Issued(ECS)
13029	Gratuity	ANANT KASHINATH PANSARE	320001	5503	MECHANIC (MV)	169226.67	50768.00	118458.67	Cheque Drawn
13030	Final Bill	ANANT KASHINATH PANSARE	320001	5503	MECHANIC (MV)	44343.33	13303.00	31040.33	Cheque Drawn
13031	Final Bill	ANIL BAPU THAKUR	320007	5516	SR. ELECTRICIAN (P)	2270.00	681.00	1589.00	Amount Issued(ECS)
13032	Final Bill	GURUDAS DAYAL PANGERKAR	320022	2467	SHOP RECORDER	115673.33	34702.00	80971.33	Amount Issued(ECS)
13033	Final Bill	SHASHIKANT RAMNATH CHARI	320025	5511	SR. FITTER (P)	32883.33	9865.00	23018.33	Amount Issued(ECS)
13034	Final Bill	MOHAN PANDURANG YADAV	320026	5513	SR. MECHANIC MV (P)	291016.67	87305.00	203711.67	Amount Issued(ECS)
13035	Final Bill	MILIND ATMARAM BHALERAO	320042	5538	MECHANIC (MV)	356796.67	107039.00	249757.67	Amount Issued(ECS)
13036	Final Bill	SANDEEP SADANAND RAUT	320049	5525	SR. ELECTRICIAN (P)	147810.00	44343.00	103467.00	Amount Issued(ECS)
13037	Final Bill	RAVINDRA MARTAND VISHWASRAO	320057	5527	SR CLEANER (P)	225996.67	67799.00	158197.67	Cheque Drawn
13038	Final Bill	MOHAMMED SHAHID MOHAMMED YAHYA SHAIKH	320062	5510	SR BUS GREASER (P)	3750.00	1125.00	2625.00	Amount Issued(ECS)
13039	Final Bill	NORBERT FRANCIS JOSEPH FERNANDES	320063	5535	SR. MECHANIC MV (P)	155840.00	46752.00	109088.00	Amount Issued(ECS)
13040	Final Bill	DASHRATH SHIVAJI MANE	320066	2519	FOREMAN	163836.67	49151.00	114685.67	Amount Issued(ECS)
13041	Final Bill	LIAQAT ALI SHAUKAT ALI SHAIKH	320077	5503	MECHANIC (MV)	119890.00	35967.00	83923.00	Amount Issued(ECS)
13042	Gratuity	CHIMANLAL LALLUBHAI RATHOD	320078	5554	GREASER BUS	200596.67	60179.00	140417.67	Amount Issued(ECS)
13043	Final Bill	SURESH SHIVAJI DESHMUKH	320082	5555	SR. BLACKSMITH (P)	193616.67	58085.00	135531.67	Amount Issued(ECS)
13044	Final Bill	SANJAY BAPU SAWANT	320083	5525	SR. MUCCADAM (P)	142596.67	42779.00	99817.67	Amount Issued(ECS)
13045	Final Bill	PRAKASH RAMCHANDRA WARIK	320087	5534	ELECTRICIAN	204360.00	61308.00	143052.00	Amount Issued(ECS)
13046	Gratuity	VIDYADHAR SHRIKRISHNA DONGARE	320095	2508	ASST FOREMAN	180376.67	54113.00	126263.67	Amount Issued(ECS)
13047	Final Bill	VIDYADHAR SHRIKRISHNA DONGARE	320095	2508	ASST FOREMAN	92953.33	27886.00	65067.33	Amount Issued(ECS)
13048	Final Bill	PRAKASH VASUDEV SAWANT	320106	5518	MECHANIC (MV)	55533.33	16660.00	38873.33	Amount Issued(ECS)
13049	Gratuity	MARUTI ZANJU JAKHAL	320107	2508	ASST FOREMAN	158476.67	47543.00	110933.67	Amount Issued(ECS)
13050	Final Bill	MARUTI ZANJU JAKHAL	320107	2508	ASST FOREMAN	57913.33	17374.00	40539.33	Amount Issued(ECS)
13051	Gratuity	NACIMENTO LEO PEREIRA.	320108	5507	SR. ELECTRICIAN (P)	217216.67	56165.00	152051.67	Amount Issued(ECS)
13052	Final Bill	RAMAKANT LALMANI PANDEY	320115	5508	SR. MUCCADAM (P)	77563.33	23269.00	54294.33	Amount Issued(ECS)
13053	Gratuity	RAMAKANT LALMANI PANDEY	320115	5508	SR. MUCCADAM (P)	163100.00	48930.00	114170.00	Amount Issued(ECS)
13054	Final Bill	HEMANTKUMAR DATTATRAY VAIKAR	320122	5506	SR. MECHANIC MV (P)	16576.67	4973.00	11603.67	Amount Issued(ECS)
13055	Final Bill	SADANAND KASHIRAM ZAGADE	320140	5555	BLACKSMITH (P)	80830.00	24249.00	56581.00	Amount Issued(ECS)
13056	Final Bill	SURYAKANT SONU BOBHATE	320148	13502	SENIOR INQUIRY INSPECTION	123313.33	36994.00	86319.33	Amount Issued(ECS)
13057	Final Bill	PRAKASHBHAI KUVARJI PATEL	320153	5567	SR. VULCANIZER (P)	100643.33	30193.00	70450.33	Amount Issued(ECS)
13058	Final Bill	SIDDHRTHA SHRIDHAR UCHIL	320155	5508	SR. VULCANIZER (P)	36776.67	11033.00	25743.67	Amount Issued(ECS)
13059	Gratuity	SIDDHRTHA SHRIDHAR UCHIL	320155	5508	SR. VULCANIZER (P)	157940.00	47382.00	110558.00	Amount Issued(ECS)
13060	Final Bill	SHARAD SAKHARAM PATIL	320156	5514	SR CLEANER (P)	231236.67	69371.00	161865.67	Amount Issued(ECS)
13061	Final Bill	MAVJI MEGHAJI BARIA	320163	5560	SR SCAVENGER (P)	18116.67	5435.00	12681.67	Amount Issued(ECS)
13062	Final Bill	DEEPAK DATTATRAY SATARDEKAR	320168	5564	SR. MECHANIC MV (P)	65956.67	19787.00	46169.67	Amount Issued(ECS)
13063	Final Bill	MOHAN TUKARAM KADAM	320171	5561	SR. MECHANIC MV (P)	198350.00	59505.00	138845.00	Amount Issued(ECS)
13064	Final Bill	RAMESH GOPAL MALHAR	320177	5571	LINE MECHANIC	11863.33	3559.00	8304.33	Amount Issued(ECS)
13065	Final Bill	DINESH MANOHAR DALVI	320178	5567	VULCANIZER	169436.67	50831.00	118605.67	Amount Issued(ECS)
13066	Final Bill	MAHENDRA BALIRAM BHAGAT	320184	5577	SR.INSPECTOR ENGINE	38263.33	11479.00	26784.33	Amount Issued(ECS)

13067	Final Bill	SADANAND TUKARAM KHATAVKAR	320219	2551	ASST FOREMAN	26983.33	8095.00	18888.33	Amount Issued(ECS)
13068	Gratuity	KRISHNA PURSAYYA MALSEKAR	320229	5566	SR. ELECTRICIAN (P)	75826.67	22748.00	53078.67	Amount Issued(ECS)
13069	Final Bill	NARAYAN GANGADHAR SALGAONKAR	320233	5502	SR. MECHANIC MV (P)	37960.00	11388.00	26572.00	Amount Issued(ECS)
13070	Final Bill	UDAYRAJ SITARAM YADAV	320234	5508	SR. TYRE PRESSUREMA	186123.33	55837.00	130286.33	Amount Issued(ECS)
13071	Gratuity	UDAYRAJ SITARAM YADAV	320234	5508	SR. TYRE PRESSUREMA	184053.33	55216.00	128837.33	Amount Issued(ECS)
13072	Final Bill	CHANDRASHEKHAR SITARAM RAWOOL	320235	2519	ASS FOREMAN B	32246.67	9674.00	22572.67	Amount Issued(ECS)
13073	Final Bill	RADHYESHAM SURYANATH SINGH	320240	5537	SR. MECHANIC MV (P)	115786.67	34736.00	81050.67	Amount Issued(ECS)
13074	Final Bill	SURYAKANT BHIKAJI KATE	320247	5514	SR. ELECTRICIAN (P)	194210.00	58263.00	135947.00	Cheque Drawn
13075	Final Bill	SUNIL LAXMAN VAIRAT	320261	5511	SR. MUCCADAM (P)	247416.67	74225.00	173191.67	Amount Issued(ECS)
13076	Gratuity	S. S. JADHAV	320262	5534	SR. MECHANIC MV (P)	163516.67	49055.00	114461.67	Amount Issued(ECS)
13077	Final Bill	S. S. JADHAV	320262	5534	SR. MECHANIC MV (P)	32640.00	9792.00	22848.00	Amount Issued(ECS)
13078	Final Bill	SATYAWAN BHIKU KATKE	320266	5511	SR. MECHANIC MV (P)	10923.33	3277.00	7646.33	Amount Issued(ECS)
13079	Final Bill	J. S. PARULEKAR	320268	5532	SR. MECHANIC MV (P)	94556.67	28367.00	66189.67	Cheque Drawn
13080	Final Bill	BABAJEE DINKAR RANE	320270	5564	MECHANIC (MV)	47710.00	14313.00	33397.00	Amount Issued(ECS)
13081	Gratuity	SUNIL JIJIRAO RANE	320277	14201	DRAUGHTSMAN	214606.67	64382.00	150224.67	Amount Issued(ECS)
13082	Final Bill	MANGESH ANANT DALVI	320284	5567	SR. VULCANIZER (P)	252496.67	75749.00	176747.67	Amount Issued(ECS)
13083	Final Bill	RAVINDRAKUMAR T MISHRA	320286	2517	ASST FOREMAN	150530.00	45159.00	105371.00	Cheque Issued
13084	Final Bill	DILIP KESHAV PARAB	320292	5561	SR. MECHANIC MV (P)	259363.33	77809.00	181554.33	Amount Issued(ECS)
13085	Final Bill	ASHOKKUMAR SITALPRASAD KAHAR	320300	5526	ELECTRICIAN	269073.33	80722.00	188351.33	Amount Issued(ECS)
13086	Final Bill	PATRICK JEROME FERNANDES	320304	2508	ASST FOREMAN	242576.67	72773.00	169803.67	Amount Issued(ECS)
13087	Gratuity	PATRICK JEROME FERNANDES	320304	2508	ASST FOREMAN	195170.00	58551.00	136619.00	Amount Issued(ECS)
13088	Final Bill	SATISHKUMAR RAMANAND SHARMA	320305	5517	SR. ELECTRICIAN (P)	487800.00	146340.00	341460.00	Amount Issued(ECS)
13089	Final Bill	MARKANDEYA RAJARAM DASARI	320309	5569	SR. MECHANIC MV (P)	120973.33	36292.00	84681.33	Amount Issued(ECS)
13090	Final Bill	KISHOR NARAYAN PURBIYA	320312	5575	SR SCAVENGER (P)	98136.67	29441.00	68695.67	Amount Issued(ECS)
13091	Final Bill	KISHOR NARAYAN PURBIYA	320312	5575	SR SCAVENGER (P)	217926.67	65378.00	152548.67	Amount Issued(ECS)
13092	Final Bill	PRADEEP NARAYAN GHARAT	320314	5563	SR. MECHANIC MV (P)	258623.33	77587.00	181036.33	Amount Issued(ECS)
13093	Final Bill	RAJENDRAKUMAR VASANT GAIKWAD	320316	5557	FITTER	248413.33	74524.00	173889.33	Amount Issued(ECS)
13094	Final Bill	VIVEK RAMCHANDRA GOKHALE	320317	2537	FOREMAN (P)	117266.67	35180.00	82086.67	Amount Issued(ECS)
13095	Final Bill	PRAKASH GANPAT GHADI	320319	5525	SR. FITTER (P)	161903.33	48571.00	113332.33	Amount Issued(ECS)
13096	Final Bill	MARUTI VISHNU SALUNKE	320320	5551	SR. FITTER (P)	162233.33	48670.00	113563.33	Amount Issued(ECS)
13097	Final Bill	OMPRAKASH CHHATANKI GIRI	320325	5518	SR. FITTER (P)	132250.00	39675.00	92575.00	Amount Issued(ECS)
13098	Gratuity	PANDIT BHAGA GADGE	320327	5507	SR. FITTER (P)	205916.67	61775.00	144141.67	Amount Issued(ECS)
13099	Final Bill	TAUQIR A A G KHAN	320328	2535	ASST FOREMAN	81120.00	24336.00	56784.00	Amount Issued(ECS)
13100	Final Bill	ABDUL HAMID KADAR CHAUGULE	320330	2513	FOREMAN (P)	206090.00	61827.00	144263.00	Amount Issued(ECS)
13101	Final Bill	OSWALD ANTHONY PEREIRA	320336	2514	FOREMAN (P)	158586.67	47576.00	111010.67	Amount Issued(ECS)
13102	Final Bill	NAMDEO GENBHAU HANDE	320337	2561	FOREMAN	166756.67	50027.00	116729.67	Cheque Issued
13103	Final Bill	VIJAYKUMAR KEDARNATH MISHRA	320341	2563	FOREMAN	294753.33	88426.00	206327.33	Amount Issued(ECS)
13104	Final Bill	ASHOK TANAJI KHALE	320342	2557	FOREMAN	300973.33	90292.00	210681.33	Amount Issued(ECS)
13105	Final Bill	MADHUKAR MANGO INGLE	320343	5518	SR. ELECTRICIAN (P)	10923.33	3277.00	7646.33	Amount Issued(ECS)
13106	Final Bill	ANANT SADASHIV JADHAV	320344	2518	FOREMAN (P)	283470.00	85041.00	198429.00	Amount Issued(ECS)
13107	Final Bill	DINESH SHANKAR HALDANKAR	320348	2471	SUPERVISOR (P)	183456.67	55037.00	128419.67	Amount Issued(ECS)
13108	Final Bill	RAGHUNANDAN MARUTI SHINDE	320350	2535	FOREMAN (P)	158586.67	47576.00	111010.67	Amount Issued(ECS)
13109	Final Bill	MOHAMMED MEESAM JAFER HUSSAIN	320351	2505	ASST FOREMAN	170403.33	51121.00	119282.33	Amount Issued(ECS)
13110	Final Bill	KISHOR GANPAT SHETGE	320354	2402	SUPERVISOR (P)	195916.67	58775.00	137141.67	Amount Issued(ECS)
13111	Gratuity	BHIMDAS BARKYA JADHAV	320355	2507	FOREMAN GENERAL	261323.33	78397.00	182926.33	Amount Issued(ECS)

13112	Final Bill	BHIMDAS BARKYA JADHAV	320355	2507	FOREMAN GENERAL	96113.33	28834.00	67279.33	Amount Issued(ECS)
13113	Final Bill	SHIVAJI VISHNU YADAV	320356	5506	SR. MECHANIC MV (P)	70503.33	21151.00	49352.33	Amount Issued(ECS)
13114	Final Bill	SATISH HARISHCHANDRA RANE	320357	5558	SR. MECHANIC MV (P)	92293.33	27688.00	64605.33	Amount Issued(ECS)
13115	Final Bill	SHAIKH ZUBAIR AHMAD MOHAMMD ILYAS	320360	2518	FOREMAN (P)	73456.67	22037.00	51419.67	Amount Issued(ECS)
13116	Final Bill	BABURAMESH CHINNAKRISHNA NAIDU	320362	5571	SR. LINE MECHANIC (P)	1520.00	456.00	1064.00	Amount Issued(ECS)
13117	Final Bill	PRAKASH RAGHUNATH KADAM	320377	2533	ASST FOREMAN	252603.33	75781.00	176822.33	Amount Issued(ECS)
13118	Final Bill	VIKAS ANKUSH SAWANT	320378	5532	MUCCADAM	112433.33	33730.00	78703.33	Amount Issued(ECS)
13119	Final Bill	NITIN WAMAN BAGAITKAR	320380	5535	MECHANIC (MV)	224013.33	67204.00	156809.33	Amount Issued(ECS)
13120	Final Bill	LOUIS JEROME D'SOUZA	320381	5529	SR. MECHANIC MV (P)	198076.67	59423.00	138653.67	Amount Issued(ECS)
13121	Final Bill	CHANDRAKANT SHANTARAM NAIK	320383	5529	SR CLEANER (P)	101916.67	30575.00	71341.67	Amount Issued(ECS)
13122	Final Bill	KAMIL BASTIAO D'SILVA	320384	2513	FOREMAN	41533.33	12460.00	29073.33	Amount Issued(ECS)
13123	Final Bill	ARUN HARISHCHANDRA MAYEKAR	320386	5502	SR. FITTER (P)	256493.33	76948.00	179545.33	Amount Issued(ECS)
13124	Final Bill	VISHNU SITARAM SHETKAR	320387	5529	SR. FITTER (P)	75743.33	22723.00	53020.33	Amount Issued(ECS)
13125	Final Bill	SOMASHEKARA NARAYANA UCHIL	320390	5571	SR. LINE MECHANIC (P)	79010.00	23703.00	55307.00	Amount Issued(ECS)
13126	Final Bill	OMPRAKASH SADASHIV NARVEKAR	320392	5569	SR. MECHANIC MV (P)	144270.00	43281.00	100989.00	Amount Issued(ECS)
13127	Final Bill	DHARMASEN TUKARAM JADHAV	320403	2528	ASST FOREMAN	54343.33	16303.00	38040.33	Amount Issued(ECS)
13128	Gratuity	DHARMASEN TUKARAM JADHAV	320403	2528	ASST FOREMAN	150906.67	45272.00	105634.67	Amount Issued(ECS)
13129	Final Bill	JAGDISH PANDURANG BURATE	320411	5571	SR. LINE MECHANIC (P)	29486.67	8846.00	20640.67	Cheque Drawn
13130	Final Bill	MICHAEL JEROM KOLI	320413	5507	MECHANIC (MV)	264346.67	79304.00	185042.67	Amount Issued(ECS)
13131	Final Bill	VILAS ANANT SAKPAL	320415	5506	SR. MECHANIC MV (P)	249076.67	74723.00	174353.67	Amount Issued(ECS)
13132	Final Bill	MADHUKAR VITHAL MUNDHE	320418	2525	FOREMAN	85156.67	25547.00	59609.67	Amount Issued(ECS)
13133	Final Bill	BALKRISHNA PRALHAD BHOSALE	320420	5506	SR CLEANER (P)	217366.67	65210.00	152156.67	Amount Issued(ECS)
13134	Final Bill	APPA NAMDEO MADNE	320425	12709	DRIVING SUPERVISOR	10806.67	3242.00	7564.67	Amount Issued(ECS)
13135	Final Bill	JACOB PAIRICK ALBERT D CUNHA	320428	5510	SR. MECHANIC MV (P)	75190.00	22557.00	52633.00	Amount Issued(ECS)
13136	Final Bill	SANTOSH BABU MAHADIK	320430	5501	SR. MECHANIC MV (P)	256116.67	76835.00	179281.67	Amount Issued(ECS)
13137	Final Bill	SHARAD DEVBA SAWANT	320433	5513	SR. FITTER (P)	192916.67	57875.00	135041.67	Cheque Drawn
13138	Final Bill	C K PATIL	320435	5535	DRIVER SHUNTER	54940.00	16482.00	38458.00	Amount Issued(ECS)
13139	Final Bill	SHERKHAN HUSSAINKHAN PATHAN	320439	45107	SR. M V DRIVER (P)	200533.33	60160.00	140373.33	Amount Issued(ECS)
13140	Final Bill	DINESHKUMAR LALLUBHAI GOGALE	320443	5525	MECHANIC (MV)	86806.67	26042.00	60764.67	Amount Issued(ECS)
13141	Final Bill	KISHOR RAGHO CHAVAN	320452	5529	MECHANIC (MV)	168256.67	50477.00	117779.67	Amount Issued(ECS)
13142	Final Bill	CHARUDATT MARUTI KHEBDE	320453	5503	SR. WELDER (P)	319603.33	95881.00	223722.33	Amount Issued(ECS)
13143	Final Bill	S. S. PANDEY	320454	5505	MECHANIC (MV)	125760.00	37728.00	88032.00	Amount Issued(ECS)
13144	Final Bill	RAJESH RAMCHANDRA MANE	320458	5537	SR. MECHANIC MV (P)	173546.67	52064.00	121482.67	Amount Issued(ECS)
13145	Final Bill	SANJAY NAMDEV PAWAR	320463	5577	SR.INSPECTOR ENGINE	273653.33	82096.00	191557.33	Amount Issued(ECS)
13146	Final Bill	VINAYAK KRISHNA DHUMAL	320465	5569	SR. MECHANIC MV (P)	143563.33	43069.00	100494.33	Amount Issued(ECS)
13147	Final Bill	SURESH MAHADEO RANE	320467	2535	ASST FOREMAN	79120.00	23736.00	55384.00	Amount Issued(ECS)
13148	Final Bill	VISHRAM ANANT GAVADE	320474	5556	SR. WELDER (P)	55033.33	16510.00	38523.33	Amount Issued(ECS)
13149	Final Bill	DAYANAND BHOJA SUVARNA	320477	5571	LINE MECHANIC	258400.00	77520.00	180880.00	Amount Issued(ECS)
13150	Final Bill	A K JADHAV	320478	5502	SR. MECHANIC MV (P)	79846.67	23954.00	55892.67	Cheque Drawn
13151	Final Bill	ASHOK BHAGURAM MOHITE	320481	5525	SR BUS GREASER (P)	34340.00	10302.00	24038.00	Amount Issued(ECS)
13152	Final Bill	RAMCHANDRA DNYANDEO RANE	320483	5537	FITTER	159743.33	47923.00	111820.33	Amount Issued(ECS)
13153	Final Bill	NANDKUMAR BALKRISHNA RAUT	320488	2566	ASST ELEC FOREMAN	166926.67	50078.00	116848.67	Amount Issued(ECS)
13154	Final Bill	NARESH GOVIND PARAB	320497	5519	SR. MECHANIC MV (P)	251326.67	75398.00	175928.67	Amount Issued(ECS)
13155	Final Bill	U A ADHIKARI	320498	5564	SR. MECHANIC MV (P)	194400.00	58320.00	136080.00	Amount Issued(ECS)
13156	Final Bill	S B SHETTY	320501	5571	FITTER	59423.33	17827.00	41596.33	Amount Issued(ECS)
13157	Final Bill	GANESH KRISHNA PAI	320503	2528	ASST FOREMAN	198940.00	59682.00	139258.00	Amount Issued(ECS)

13158	Gratuity	GANESH KRISHNA PAI	320503	2528	ASST FOREMAN	178546.67	53564.00	124982.67	Amount Issued(ECS)
13159	Final Bill	CHANDRAKANT BODHAJI DHURI	320512	5551	SR. BLACKSMITH (P)	90736.67	27221.00	63515.67	Amount Issued(ECS)
13160	Final Bill	RAMBRIKSHA CHHATTAR YADAV	320516	15107	DRIVING SUPERVISOR	65420.00	19626.00	45794.00	Amount Issued(ECS)
13161	Final Bill	VINAYAK SHRIPAT NARVEKAR	320523	5503	SR. MECHANIC MV (P)	276380.00	82914.00	193466.00	Amount Issued(ECS)
13162	Final Bill	SHIVAJI RAMBHAU NAGULKAR	320529	5513	SR. PAINTER (P)	21146.67	6344.00	14802.67	Amount Issued(ECS)
13163	Final Bill	SULEMAN HASIMALI SHAIKH	320537	5505	SR.DRIVER SHUNTER (P)	48960.00	14688.00	34272.00	Amount Issued(ECS)
13164	Final Bill	N S MHATRE	320550	5507	SR. PAINTER (P)	304580.00	91374.00	213206.00	Amount Issued(ECS)
13165	Final Bill	PRABHAKAR BAJABA POKHARKAR	320552	5537	ELECTRICIAN	107966.67	32390.00	75576.67	Amount Issued(ECS)
13166	Final Bill	SHASHIKANT GANPAT SHINDE	320556	5529	SR. MECHANIC MV (P)	199673.33	59902.00	139771.33	Amount Issued(ECS)
13167	Final Bill	GANESHPRASAD TEKBAHADUR UPADHYAY	320560	5561	MECHANIC (MV)	318956.67	95687.00	223269.67	Amount Issued(ECS)
13168	Final Bill	MOHAMMED RAFI MOHAMMED SHAFI SHAIKH	320562	5593	SR. VIP DRIVER (P)	170640.00	51192.00	119448.00	Amount Issued(ECS)
13169	Final Bill	SALIM SADIQ SHAIKH	320567	2506	FOREMAN (P)	11726.67	3518.00	8208.67	Amount Issued(ECS)
13170	Final Bill	ARUN NAMDEO GHATKAR	320580	5513	SR.DRIVER SHUNTER (P)	234873.33	70462.00	164411.33	Amount Issued(ECS)
13171	Final Bill	C S SINGH	320584	5519	SR BUS GREASER (P)	172486.67	51746.00	120740.67	Amount Issued(ECS)
13172	Final Bill	MANOJ VITHAL MORAJKAR	320586	5528	MECHANIC (MV)	244406.67	73322.00	171084.67	Amount Issued(ECS)
13173	Final Bill	K G PARAB	320587	2555	ASST FOREMAN	149083.33	44725.00	104358.33	Amount Issued(ECS)
13174	Final Bill	ANANT SONU KADAM	320588	5555	BLACKSMITH	191093.33	57328.00	133765.33	Amount Issued(ECS)
13175	Gratuity	SUDHIR MANGESH DHAMAPURKAR	320589	5507	SR. MECHANIC MV (P)	171223.33	51367.00	119856.33	Amount Issued(ECS)
13176	Final Bill	SUDHIR MANGESH DHAMAPURKAR	320589	5507	SR. MECHANIC MV (P)	63083.33	18925.00	44158.33	Amount Issued(ECS)
13177	Final Bill	KASHINATH JAIWANT SAVANE	320593	2501	ASST FOREMAN	265583.33	79675.00	185908.33	Amount Issued(ECS)
13178	Final Bill	RAVINDRA VISHNU JADHAV	320597	2501	ASST FOREMAN	254490.00	76347.00	178143.00	Amount Issued(ECS)
13179	Final Bill	BHOLANATH RAMMILAN SINGH	320600	5525	SR. FITTER (P)	20503.33	6151.00	14352.33	Amount Issued(ECS)
13180	Final Bill	MANOJ BABAJI LAD	320606	5534	ELECTRICIAN	258903.33	77671.00	181232.33	Amount Issued(ECS)
13181	Final Bill	VIJAY GOVIND JOSHI	320607	5526	SR. MECHANIC MV (P)	113450.00	34035.00	79415.00	Cheque Drawn
13182	Final Bill	USMAN BABULAL TAMBOLI	320608	5506	MECHANIC (MV)	241416.67	72425.00	168991.67	Amount Issued(ECS)
13183	Gratuity	RAVINDRA KASHINATH PEDNEKAR	320611	5566	SR. ELECTRICIAN (P)	169500.00	50850.00	118650.00	Amount Issued(ECS)
13184	Final Bill	RAVINDRA KASHINATH PEDNEKAR	320611	5566	SR. ELECTRICIAN (P)	203610.00	61083.00	142527.00	Amount Issued(ECS)
13185	Final Bill	MADHUKAR SAYAJIRAO SAWANT	320615	2552	ASST FOREMAN	155056.67	46517.00	108539.67	Amount Issued(ECS)
13186	Final Bill	TANAJI HARIBA JADHAV	320623	2576	FOREMAN GENERAL	93333.33	28000.00	65333.33	Amount Issued(ECS)
13187	Gratuity	TANAJI HARIBA JADHAV	320623	2576	FOREMAN GENERAL	246086.67	73826.00	172260.67	Amount Issued(ECS)
13188	Final Bill	LAXMAN ATMARAM KADAM	320629	2513	ASST FOREMAN	185183.33	55555.00	129628.33	Amount Issued(ECS)
13189	Final Bill	SHEKHAR VASANT PAWASKAR	320632	5511	SR. VULCANIZER (P)	73006.67	21902.00	51104.67	Amount Issued(ECS)
13190	Final Bill	ANAND JAİKANT RAI	320636	2529	ASST FOREMAN	248933.33	74680.00	174253.33	Amount Issued(ECS)
13191	Final Bill	PRABHAKAR YASHWANT BANSODE	320639	5526	FITTER	15590.00	4677.00	10913.00	Cheque Drawn
13192	Final Bill	SHARAD KASHIRAM PARAB	320641	2513	FOREMAN	296323.33	88897.00	207426.33	Amount Issued(ECS)
13193	Final Bill	D D GHODINDE	320645	2506	FOREMAN	175240.00	52572.00	122668.00	Amount Issued(ECS)
13194	Final Bill	DEVIDAS VISHVNATH PADWAL	320652	2569	DRIVING SUPERVISOR	109843.33	32953.00	76890.33	Amount Issued(ECS)
13195	Final Bill	RAJARAM SAKHARAM PANCHAL	320654	2552	ASST FOREMAN	133173.33	39952.00	93221.33	Amount Issued(ECS)
13196	Final Bill	MURLIDHAR ATMARAM DANDEKAR	320655	5552	SR. CARPENTER (P)	248230.00	74469.00	173761.00	Amount Issued(ECS)
13197	Final Bill	ASHOK NARAYAN RAHATE	320657	5553	SR. PAINTER (P)	84153.33	25246.00	58907.33	Amount Issued(ECS)
13198	Final Bill	SANJAY ATMARAM BANE	320661	2501	FOREMAN	118130.00	35439.00	82691.00	Amount Issued(ECS)
13199	Final Bill	RANJIT NIVRUTTI GAWALI	320662	5506	SR. MECHANIC MV (P)	76306.67	22892.00	53414.67	Amount Issued(ECS)
13200	Final Bill	DEEPAK ANANT THAKUR	320664	5551	BLACKSMITH	235753.33	70726.00	165027.33	Amount Issued(ECS)
13201	Final Bill	PRAKASH AMBADAS KARODE	320671	5552	SR. CARPENTER (P)	276996.67	83099.00	193897.67	Amount Issued(ECS)
13202	Final Bill	PRAVIN NARAYAN KALCHAVKAR	320672	5502	SR. PAINTER (P)	142343.33	42703.00	99640.33	Amount Issued(ECS)

13203	Final Bill	RAMESH SANTARAM JAYADEEP	320673	5506	SR. MECHANIC MV (P)	161783.33	48535.00	113248.33	Amount Issued(ECS)
13204	Final Bill	BHASKAR PANDURANG JOSHI	320674	5535	SR. PAINTER (P)	40263.33	12079.00	28184.33	Amount Issued(ECS)
13205	Final Bill	POPAT HINDURAO PATIL	320675	12809	CHARGE ENGINEER	10733.33	3220.00	7513.33	Amount Issued(ECS)
13206	Final Bill	VIVEKANAND PANDURANG PAWAR	320680	2502	ASST FOREMAN	261986.67	78596.00	183390.67	Amount Issued(ECS)
13207	Final Bill	XAVIER PASCOAL D SOUZA	320681	5528	SR. ELECTRICIAN (P)	243520.00	73056.00	170464.00	Amount Issued(ECS)
13208	Final Bill	SURESH NARAYAN MORVEKAR	320684	5527	SR. MECHANIC MV (P)	255873.33	76762.00	179111.33	Amount Issued(ECS)
13209	Final Bill	PANDURANG TUKARAM SAWANT	320688	5502	SR CLEANER (P)	102563.33	30769.00	71794.33	Amount Issued(ECS)
13210	Final Bill	PRAVIN GABRIEL PATHARE	320691	5507	MECHANIC (MV)	286970.00	86091.00	200879.00	Amount Issued(ECS)
13211	Final Bill	RAJENDRA MADHUSUDAN REDKAR	320692	5518	VULCANIZER	169163.33	50749.00	118414.33	Amount Issued(ECS)
13212	Final Bill	VILAS AWBA GAIKWAD	320697	2559	FOREMAN	150833.33	45250.00	105583.33	Amount Issued(ECS)
13213	Final Bill	VISHWAS RAMCHANDRA SHEDGE	320698	5502	SR. PAINTER (P)	51963.33	15589.00	36374.33	Amount Issued(ECS)
13214	Final Bill	PRABHAKAR SHRIPAT PATOLE	320699	2554	FOREMAN	21716.67	6515.00	15201.67	Amount Issued(ECS)
13215	Final Bill	NAGESH RAMCHANDRA PAILKAR	320701	2566	ASST FOREMAN	273493.33	82048.00	191445.33	Amount Issued(ECS)
13216	Final Bill	MADHUKAR MARUTI PATIL	320703	15107	SUB ENGINEER	409006.67	122702.00	286304.67	Amount Issued(ECS)
13217	Gratuity	MADHUKAR MARUTI PATIL	320703	15107	SUB ENGINEER	328050.00	98415.00	229635.00	Amount Issued(ECS)
13218	Final Bill	CHINTAMANI ANNA PARAB	320704	2525	FOREMAN (P)	277440.00	83232.00	194208.00	Amount Issued(ECS)
13219	Final Bill	ASHOK KASHINATH CHURI	320713	5519	SR.DRIVER SHUNTER (P)	71450.00	21435.00	50015.00	Amount Issued(ECS)
13220	Final Bill	SHYAM JAYRAM PATIL	320715	5525	SR. ELECTRICIAN (P)	88890.00	26667.00	62223.00	Amount Issued(ECS)
13221	Final Bill	MACHHINDRA SITARAM PADWAL	320719	5529	SR. ELECTRICIAN (P)	266756.67	80027.00	186729.67	Amount Issued(ECS)
13222	Final Bill	DANIAL HEMKUMAR GERSHOM	320721	5525	SR. MECHANIC MV (P)	310683.33	93205.00	217478.33	Amount Issued(ECS)
13223	Final Bill	SANJAY NARAYAN RANE	320722	2508	FOREMAN (P)	208006.67	62402.00	145604.67	Amount Issued(ECS)
13224	Final Bill	ARUN PREMSHANKAR DIXIT	320723	2529	FOREMAN (P)	81710.00	24513.00	57197.00	Amount Issued(ECS)
13225	Final Bill	A R NOUDIYAL	320724	2533	FOREMAN (P)	286133.33	85840.00	200293.33	Amount Issued(ECS)
13226	Final Bill	DATTATRAYA TUKARAM RANE	320725	2508	FOREMAN	273013.33	81904.00	191109.33	Amount Issued(ECS)
13227	Final Bill	BANKELAL DEOMANI PANDE	320727	2518	FOREMAN (P)	263820.00	79146.00	184674.00	Cheque Drawn
13228	Final Bill	BHUPESH KESHAV BASANKAR	320728	5571	SR. LINE MECHANIC (P)	279080.00	83724.00	195356.00	Amount Issued(ECS)
13229	Final Bill	SUBHASH PANDURANG APAGE	320732	13101	SUPERVISOR (P)	310406.67	93122.00	217284.67	Amount Issued(ECS)
13230	Final Bill	SHASHIKANT NIVRUTTI DHAMANE	320733	2514	FOREMAN (P)	276813.33	83044.00	193769.33	Amount Issued(ECS)
13231	Final Bill	SAMPAT SHRIPATI MULIK	320735	2533	FOREMAN	159473.33	47842.00	111631.33	Amount Issued(ECS)
13232	Final Bill	DHANAJI TUKARAM ARDALKAR	320736	2576	SUB ENGINEER	494750.00	148425.00	346325.00	Amount Issued(ECS)
13233	Final Bill	SUNIL SAKHARAM YADAV	320740	5510	SR CLEANER (P)	355803.33	106741.00	249062.33	Amount Issued(ECS)
13234	Final Bill	LALIT PRASAD LILARAM BHARADWAJ	320744	5514	SR CLEANER (P)	34756.67	10427.00	24329.67	Amount Issued(ECS)
13235	Final Bill	D G APKAR	320745	2516	ASST FOREMAN	50790.00	15237.00	35553.00	Amount Issued(ECS)
13236	Final Bill	SANTOSH NAMDEO KUSHARE	320747	5558	SR. MECHANIC MV (P)	178190.00	53457.00	124733.00	Amount Issued(ECS)
13237	Final Bill	SURYAKANT VISHVANATH TAKLE	320751	2507	FOREMAN (P)	447510.00	134253.00	313257.00	Amount Issued(ECS)
13238	Final Bill	SURYAKANT SADASHIV KATKAR	320752	2533	FOREMAN (P)	255683.33	76705.00	178978.33	Amount Issued(ECS)
13239	Final Bill	SHARAD SHYAMSUNDAR SONAVANE	320754	2505	DEPUTY ENGINEER	7590.00	2277.00	5313.00	Amount Issued(ECS)
13240	Final Bill	SANJAY DAMODAR BHAGWAT	320756	2518	FOREMAN (P)	125460.00	37638.00	87822.00	Amount Issued(ECS)
13241	Final Bill	VISHWANATH K KHAIRE	320757	2537	FOREMAN (P)	310523.33	93157.00	217366.33	Amount Issued(ECS)
13242	Final Bill	RAVINDRA HARIDAS DAMANIYA	320758	5527	SR. MECHANIC MV (P)	258073.33	77422.00	180651.33	Amount Issued(ECS)
13243	Final Bill	NARENDRAKUMAR VISHWANATH ANASANE	320760	5533	SR. MECHANIC MV (P)	137996.67	41399.00	96597.67	Amount Issued(ECS)
13244	Final Bill	A D KAMBLE	320761	5502	SR. MECHANIC MV (P)	39386.67	11816.00	27570.67	Amount Issued(ECS)
13245	Final Bill	SACHIN SHIVAJI KALE	320763	2413	SUPERVISOR (P)	535896.67	160769.00	375127.67	Amount Issued(ECS)
13246	Final Bill	MOHAMMAD SALIM JAN MOHAMMAD ANSARI	320768	5571	SR. LINE MECHANIC (P)	333790.00	100137.00	233653.00	Amount Issued(ECS)
13247	Final Bill	RAVINDRA SHANKAR GAIKWAD	320769	5503	SR. MECHANIC MV (P)	169576.67	50873.00	118703.67	Amount Issued(ECS)
13248	Final Bill	PRABHAKAR GOVIND AMBARE	320771	2451	SUPERVISOR (P)	250413.33	75124.00	175289.33	Amount Issued(ECS)
13249	Final Bill	ARJUN BAPU CHAUDHARI	320773	2576	FOREMAN GENERAL	10783.33	3235.00	7548.33	Amount Issued(ECS)

13250	Gratuity	OMPRAKASH BHARATPRASAD SHUKLA	320774	5565	SR. MECHANIC MV (P)	165833.33	49750.00	116083.33	Amount Issued(ECS)
13251	Final Bill	OMPRAKASH BHARATPRASAD SHUKLA	320774	5565	SR. MECHANIC MV (P)	135250.00	40575.00	94675.00	Amount Issued(ECS)
13252	Final Bill	NARAYAN VENKATESH GUNJGUR	320776	5511	SR. TYRE PRESSUREMA	75013.33	22504.00	52509.33	Amount Issued(ECS)
13253	Final Bill	SUDHIR NANA SAWANT	320777	5518	TYRE PRESSUREMAN	7700.00	2310.00	5390.00	Amount Issued(ECS)
13254	Final Bill	ASHFAQUE AHMED ISMAIL SHAIKH	320778	5505	MECHANIC (MV)	175903.33	52771.00	123132.33	Amount Issued(ECS)
13255	Final Bill	ASHOK VASANT GHADIGAONKAR	320779	5533	VULCANIZER	161300.00	48390.00	112910.00	Amount Issued(ECS)
13256	Final Bill	PRAVINCHANDRA DHANJIBHAI RATHOD	320780	2601	DEPUTY CHIEF VIGILAN	362696.67	108809.00	253887.67	Amount Issued(ECS)
13257	Final Bill	PRADEEP NAMDEO TAMBE	320783	5527	FITTER	188680.00	56604.00	132076.00	Amount Issued(ECS)
13258	Final Bill	VINAYAK TUKARAM KADAM	320785	5519	VULCANIZER	168033.33	50410.00	117623.33	Amount Issued(ECS)
13259	Final Bill	VINOD MUKUND DALVI	320787	5563	SR. MECHANIC MV (P)	269736.67	80921.00	188815.67	Amount Issued(ECS)
13260	Final Bill	SANJAY SITARAM SURVE	320794	5565	SR. MECHANIC MV (P)	244446.67	73334.00	171112.67	Amount Issued(ECS)
13261	Gratuity	P J MALVANKAR	320799	5557	FITTER	167453.33	50236.00	117217.33	Amount Issued(ECS)
13262	Final Bill	P J MALVANKAR	320799	5557	FITTER	159636.67	47891.00	111745.67	Amount Issued(ECS)
13263	Final Bill	H S NEBHANI	320801	5514	SR. ELECTRICIAN (P)	97443.33	29233.00	68210.33	Amount Issued(ECS)
13264	Final Bill	MAHENDRA GANESH JADHAV	320803	5511	GREASER BUS	71793.33	21538.00	50255.33	Amount Issued(ECS)
13265	Final Bill	MANGESH BHASKAR MANJAREKAR	320805	5537	FITTER	248003.33	74401.00	173602.33	Amount Issued(ECS)
13266	Final Bill	DEEPAK KRISHNA PIMPALKAR	320806	5537	GREASER BUS	239890.00	71967.00	167923.00	Amount Issued(ECS)
13267	Final Bill	ANANDA DADU SAWANT	320810	5514	SR. ELECTRICIAN (P)	75396.67	22619.00	52777.67	Amount Issued(ECS)
13268	Final Bill	SHIVRAM HARISCHANDRA APARAJ	320813	5538	SR. WELDER (P)	252196.67	75659.00	176537.67	Amount Issued(ECS)
13269	Final Bill	VIJAY TUKARAM PANINDRE	320818	2411	SUPERVISOR (P)	269980.00	80994.00	188986.00	Amount Issued(ECS)
13270	Final Bill	RAVISHANKAR G MISHRA	320819	2529	FOREMAN (P)	263963.33	79189.00	184774.33	Amount Issued(ECS)
13271	Final Bill	SANJAY RAMCHANDRA PAWAR	320821	5571	SR. LINE MECHANIC (P)	278983.33	83695.00	195288.33	Cheque Issued
13272	Final Bill	BALU SONABA KUDALE	320828	5569	MECHANIC (MV)	40430.00	12129.00	28301.00	Amount Issued(ECS)
13273	Final Bill	DILIP RAMCHANDRA KHOPKAR	320832	2527	FOREMAN	110183.33	33055.00	77128.33	Amount Issued(ECS)
13274	Final Bill	MAHENDRAKUMAR DNYANESHWAR MALVADE	320836	13802	SUPERVISOR (P)	264486.67	79346.00	185140.67	Amount Issued(ECS)
13275	Gratuity	SANTOSH SITARAM DHAVADE	320839	5534	UPHOLSTERER	149143.33	44743.00	104400.33	Amount Issued(ECS)
13276	Final Bill	SANTOSH SITARAM DHAVADE	320839	5534	UPHOLSTERER	56506.67	16952.00	39554.67	Amount Issued(ECS)
13277	Final Bill	GAUTAM R JADHAV	320841	5565	MECHANIC (MV)	256523.33	76957.00	179566.33	Amount Issued(ECS)
13278	Final Bill	BALCHAND PANDOO NAIK	320842	5510	SR. MECHANIC MV (P)	202563.33	60769.00	141794.33	Amount Issued(ECS)
13279	Final Bill	VIJAY RAMCHANDRA KELASKAR	320847	5501	SR. MECHANIC MV (P)	16936.67	5081.00	11855.67	Amount Issued(ECS)
13280	Final Bill	M S MOHAMMAD ZAHOR SHAIKH	320848	5534	SR. MECHANIC MV (P)	155703.33	46711.00	108992.33	Amount Issued(ECS)
13281	Gratuity	M S MOHAMMAD ZAHOR SHAIKH	320848	5534	SR. MECHANIC MV (P)	139476.67	41843.00	97633.67	Amount Issued(ECS)
13282	Final Bill	BHARAT ATMARAM RANE	320849	5571	SR. LINE MECHANIC (P)	16986.67	5096.00	11890.67	Cheque Drawn
13283	Final Bill	SUDHAKAR SHRIRANG MORE	320855	5516	MECHANIC (MV)	247743.33	74323.00	173420.33	Amount Issued(ECS)
13284	Final Bill	CONSTANCE FRANCIS VAZ	320856	5501	FITTER	334306.67	100292.00	234014.67	Amount Issued(ECS)
13285	Final Bill	S R SALVI	320857	5506	MECHANIC (MV)	247626.67	74288.00	173338.67	Amount Issued(ECS)
13286	Final Bill	BASHIR AHMED ABDUL L SHAIKH	320859	5516	SR.DRIVER SHUNTER (P)	225750.00	67725.00	158025.00	Amount Issued(ECS)
13287	Final Bill	HEMANTKUMAR CHANDRAKANT MHATRE	320862	5534	SR. MECHANIC MV (P)	201546.67	60464.00	141082.67	Amount Issued(ECS)
13288	Final Bill	HEMANTKUMAR CHANDRAKANT MHATRE	320862	5534	SR. MECHANIC MV (P)	6410.00	1923.00	4487.00	Amount Issued(ECS)
13289	Final Bill	NITIN RAMAKANT DANDEKAR	320863	5557	SR. MECHANIC MV (P)	238783.33	71635.00	167148.33	Amount Issued(ECS)
13290	Final Bill	ARVIND VITHAL GHADI	320864	5533	SR. MECHANIC MV (P)	173966.67	52190.00	121776.67	Amount Issued(ECS)
13291	Final Bill	RASHID BAL SHIKALGAR	320867	5502	MUCCADAM	116913.33	35074.00	81839.33	Amount Issued(ECS)

13292	Final Bill	RAJAN CHINTAMAN SARAPH	320870	5557	MECHANIC (MV)	241350.00	72405.00	168945.00	Amount Issued(ECS)
13293	Final Bill	ANANT BHAGA JADHAV	320872	5561	SR. MECHANIC MV (P)	105600.00	31680.00	73920.00	Amount Issued(ECS)
13294	Final Bill	RAMCHANDRA RAMPAL PANDEY	320875	5501	SR. FITTER (P)	48316.67	14495.00	33821.67	Amount Issued(ECS)
13295	Final Bill	DILIP SHANKAR OMALE	320878	5554	SR. FITTER (P)	143540.00	43062.00	100478.00	Amount Issued(ECS)
13296	Final Bill	R R SALUNKE	320879	5551	SENIOR FITTER B B	256883.33	77065.00	179818.33	Amount Issued(ECS)
13297	Final Bill	PRASHANT MADAN RAUT	320880	2551	ASS FOREMAN B	260096.67	78029.00	182067.67	Amount Issued(ECS)
13298	Final Bill	JAYASING BABURAO JADHAV	320881	5559	SR. FITTER (P)	112543.33	33763.00	78780.33	Amount Issued(ECS)
13299	Final Bill	PRAMOD DATTATRAYA PATIL	320882	5529	SENIOR FITTER (P)	174316.67	52295.00	122021.67	Amount Issued(ECS)
13300	Final Bill	B S KAMBLE	320884	5561	SR. MECHANIC MV (P)	34736.67	10421.00	24315.67	Amount Issued(ECS)
13301	Final Bill	SUDHIR MADAN BHAGAWAT	320885	5514	SR. MUCCADAM (P)	70943.33	21283.00	49660.33	Amount Issued(ECS)
13302	Final Bill	PRABHAKAR BABAJI CHENDVANKAR	320890	5519	MUCCADAM	50706.67	15212.00	35494.67	Amount Issued(ECS)
13303	Final Bill	DILIP NARAYAN TOTE	320891	5502	MUCCADAM	158893.33	47668.00	111225.33	Amount Issued(ECS)
13304	Final Bill	HARIBANS SINGH HOSHIYAR SINGH CHAUDHARI	320893	5517	SR. WELDER (P)	259343.33	77803.00	181540.33	Amount Issued(ECS)
13305	Final Bill	ARUN MAHADEO GHADI	320896	5529	SR. ELECTRICIAN (P)	258310.00	77493.00	180817.00	Amount Issued(ECS)
13306	Final Bill	JAYENDRA N NAIK	320898	5502	SR. ELECTRICIAN (P)	36970.00	11091.00	25879.00	Amount Issued(ECS)
13307	Final Bill	BALKRUSHNA ANTU BHOVAD	320899	5506	VULCANIZER	82183.33	24655.00	57528.33	Amount Issued(ECS)
13308	Gratuity	M T KILLEDAR	320901	14701	SUB ENGINEER	335286.67	100586.00	234700.67	Amount Issued(ECS)
13309	Final Bill	M T KILLEDAR	320901	14701	SUB ENGINEER	545286.67	163586.00	381700.67	Amount Issued(ECS)
13310	Final Bill	RAMESHBHAI KALIDAS WAGHELA	320906	5501	SR SCAVENGER (P)	250590.00	75177.00	175413.00	Amount Issued(ECS)
13311	Final Bill	G G MAKWANA	320909	5501	SR SCAVENGER (P)	173696.67	52109.00	121587.67	Amount Issued(ECS)
13312	Final Bill	VILAS KRISHNA NAIK	320911	5507	SR. WELDER (P)	264293.33	79288.00	185005.33	Amount Issued(ECS)
13313	Final Bill	PRAKASH A PADWAL	320917	5528	MECHANIC (MV)	40360.00	12108.00	28252.00	Amount Issued(ECS)
13314	Final Bill	SUNIL SADASHIV DUDWADKAR	320919	5565	SR. MECHANIC MV (P)	99660.00	29898.00	69762.00	Amount Issued(ECS)
13315	Final Bill	RAJENDRA BANDU SAWANT	320920	5525	CLEANER M V	75210.00	22563.00	52647.00	Amount Issued(ECS)
13316	Final Bill	DATTARAM BHIKU NAYNAK	320922	5503	MUCCADAM	144746.67	43424.00	101322.67	Amount Issued(ECS)
13317	Final Bill	MARUTI BHIKAI NAIK	320925	5517	SR CLEANER (P)	93853.33	28156.00	65697.33	Amount Issued(ECS)
13318	Final Bill	V S BORSE	320926	5506	SR. PAINTER (P)	118280.00	35484.00	82796.00	Amount Issued(ECS)
13319	Final Bill	ASHOK VISHRAM INDULKAR	320929	2455	SUPERVISOR (P)	299933.33	89980.00	209953.33	Amount Issued(ECS)
13320	Final Bill	ZAINUDDIN MOHD ISHAQ CHOUGULE	320930	5526	VULCANIZER	246940.00	74082.00	172858.00	Amount Issued(ECS)
13321	Final Bill	GAJANAND B DUBE	320933	5525	SR. ELECTRICIAN (P)	69923.33	20977.00	48946.33	Amount Issued(ECS)
13322	Final Bill	DILIPKUMAR JAYSING RATHOD	320934	5525	SR. MECHANIC MV (P)	29746.67	8924.00	20822.67	Amount Issued(ECS)
13323	Final Bill	P B VICHARE	320935	5565	SR. MECHANIC MV (P)	69690.00	20907.00	48783.00	Amount Issued(ECS)
13324	Final Bill	A Q A G SARGURU	320936	5516	VULCANIZER	235620.00	70686.00	164934.00	Amount Issued(ECS)
13325	Final Bill	JOHN THOMAS NUNES	320939	5518	UPHOLSTERER	241533.33	72460.00	169073.33	Amount Issued(ECS)
13326	Final Bill	A K A QUDDUS	320940	5528	SR.DRIVER SHUNTER (P)	159736.67	47921.00	111815.67	Amount Issued(ECS)
13327	Final Bill	MAKARAND DIGAMBAR WALAWALKAR	320941	3825	DY. DEPOT MANAGER	1777220.00	533166.00	1244054.00	Amount Issued(ECS)
13328	Final Bill	MAHESH MADHUKAR PATANGE	320942	2532	FOREMAN (P)	272743.33	81823.00	190920.33	Amount Issued(ECS)
13329	Final Bill	ARVIND RAMCHANDRA KANASE	320945	2519	FOREMAN (P)	78276.67	23483.00	54793.67	Amount Issued(ECS)
13330	Final Bill	MANGALPRASAD ACHHAIBAR SINGH	320947	5571	SR. LINE MECHANIC (P)	237476.67	71243.00	166233.67	Amount Issued(ECS)
13331	Final Bill	SHABBIR JAFAR PATEL	320949	2517	FOREMAN	264496.67	79349.00	185147.67	Amount Issued(ECS)
13332	Final Bill	KASHINATH ANNA SANKPAL	320951	2537	ASST ELEC FOREMAN	231703.33	69511.00	162192.33	Cheque Issued
13333	Final Bill	UMAKANT VISHNU KULKARNI	320958	2506	ASST FOREMAN	50473.33	15142.00	35331.33	Amount Issued(ECS)
13334	Final Bill	PRAKASH RAGHUNATH KADAM	320961	5510	SR CLEANER (P)	35106.67	10532.00	24574.67	Amount Issued(ECS)
13335	Gratuity	HARISCHANDRA MOESHWAR KENI	320962	5507	TYRE PRESSUREMAN	117256.67	35177.00	82079.67	Cheque Drawn
13336	Final Bill	HARISCHANDRA MOESHWAR KENI	320962	5507	TYRE PRESSUREMAN	39363.33	11809.00	27554.33	Cheque Drawn
13337	Final Bill	RAVINDRA KRISHNA SHETYE	320964	2569	ASST FOREMAN	197756.67	59327.00	138429.67	Amount Issued(ECS)

13338	Final Bill	JAGDISHKUMAR GOPALDAS BHATIA	320966	5514	SR. MECHANIC MV (P)	74406.67	22322.00	52084.67	Amount Issued(ECS)
13339	Final Bill	UMAKANT CHANDRAPATI RAI	320980	5537	SR. FITTER (P)	66366.67	19910.00	46456.67	Amount Issued(ECS)
13340	Final Bill	DEVPRAKASH SHYAMAPRASAD MISHRA	320981	5554	SR. TURNER (P)	255116.67	76535.00	178581.67	Amount Issued(ECS)
13341	Final Bill	ASHOK SARVOTHAM PAI	320983	5567	SR. TYRE PRESSUREMA	41443.33	12433.00	29010.33	Amount Issued(ECS)
13342	Final Bill	RAJENDRA MANOHAR JADHAV	320985	2567	ASST FOREMAN	287416.67	86225.00	201191.67	Amount Issued(ECS)
13343	Final Bill	SANTOSHKUMAR JAGDISH SINGH	320986	5517	VULCANIZER	156196.67	46859.00	109337.67	Amount Issued(ECS)
13344	Final Bill	SUHAS GANPAT PANDIT	320987	5510	MECHANIC (MV)	250213.33	75064.00	175149.33	Amount Issued(ECS)
13345	Final Bill	SAVLARAM GANGADHAR MANJAREKAR	320988	5514	SR. MECHANIC MV (P)	246216.67	73865.00	172351.67	Amount Issued(ECS)
13346	Final Bill	PUNDALIK BAPU VARADKAR	320990	5514	ELECTRICIAN	26883.33	8065.00	18818.33	Amount Issued(ECS)
13347	Final Bill	SURESH CHANDRAKANT CHAVANEKAR	320991	5527	MUCCADAM	84570.00	25371.00	59199.00	Amount Issued(ECS)
13348	Final Bill	JAYANT WAMAN SAWANT	320992	5506	SR. MECHANIC MV (P)	221370.00	66411.00	154959.00	Amount Issued(ECS)
13349	Final Bill	RAMESHCHAND DATTARAM SHARMA	320994	5563	MECHANIC (MV)	229336.67	68801.00	160535.67	Amount Issued(ECS)
13350	Final Bill	SANTAN JOSEPH NORBERT D CUNHA	320998	5507	GREASER BUS	314133.33	94240.00	219893.33	Amount Issued(ECS)
13351	Final Bill	O J C BARETTO	320999	5525	VULCANIZER	233756.67	70127.00	163629.67	Amount Issued(ECS)
13352	Final Bill	V S DONGRE	321001	5508	SR. TYRE PRESSUREMA	3396.67	1019.00	2377.67	Amount Issued(ECS)
13353	Final Bill	V S DONGRE	321001	5508	SR. TYRE PRESSUREMA	219620.00	65886.00	153734.00	Amount Issued(ECS)
13354	Final Bill	BHASKAR RADHAKRISHNA TARI	321003	5501	SR. MECHANIC MV (P)	240210.00	72063.00	168147.00	Amount Issued(ECS)
13355	Final Bill	DEEPAK VASANT HALDANKAR	321005	5571	LINE MECHANIC	258246.67	77474.00	180772.67	Amount Issued(ECS)
13356	Final Bill	GAJANAN NANA WADEKAR	321009	5569	MUCCADAM	236070.00	70821.00	165249.00	Amount Issued(ECS)
13357	Final Bill	SUNIL ROHIDAS SARANG	321011	5551	SR. ELECTRICIAN (P)	249236.67	74771.00	174465.67	Amount Issued(ECS)
13358	Final Bill	AKHLAQUE AHMED MIRAN KAZI	321014	5554	SR CLEANER (P)	155390.00	46617.00	108773.00	Cheque Issued
13359	Final Bill	KRISHNA BALU UBHARE	321015	5511	SR. FITTER (P)	72780.00	21834.00	50946.00	Amount Issued(ECS)
13360	Final Bill	S W DHURI	321020	5502	SR CLEANER (P)	222456.67	66737.00	155719.67	Amount Issued(ECS)
13361	Final Bill	AHTESHAM HAIDER HUSAIN AHMED KHAN	321022	5551	ASST BLACKSMITH	140.00	42.00	98.00	Amount Issued(ECS)
13362	Final Bill	GREGORY MANVEL FERNANDES	321023	5567	VULCANIZER	67153.33	20146.00	47007.33	Amount Issued(ECS)
13363	Final Bill	ASHOK ISHWARA CHAVAN	321024	5533	SR. VULCANIZER (P)	292603.33	87781.00	204822.33	Amount Issued(ECS)
13364	Final Bill	VIDYADHAR DATTU MORE	321025	5505	PAINTER SENIOR	240993.33	72298.00	168695.33	Amount Issued(ECS)
13365	Final Bill	D S DALVI	321026	5526	SR. PAINTER (P)	238256.67	71477.00	166779.67	Amount Issued(ECS)
13366	Final Bill	SURESH VITTHAL KATE	321028	2577	ASST FOREMAN	171320.00	51396.00	119924.00	Cheque Issued
13367	Final Bill	MOHAMMAD FAHEEM MOHAMMAD AMIN USMANI	321030	2467	SUPERVISOR (P)	1141890.00	342567.00	799323.00	Amount Issued(ECS)
13368	Gratuity	MOHAMMAD FAHEEM MOHAMMAD AMIN USMANI	321030	2467	SUPERVISOR (P)	2930783.33	879235.00	2051548.33	Amount Issued(ECS)
13369	Final Bill	JOAQUIM JOHN FERNANDES	321034	5571	LINE MECHANIC	258843.33	77653.00	181190.33	Amount Issued(ECS)
13370	Final Bill	DEVENDRADHAR SURENDRADHAR DUBEY	321035	5505	SR.DRIVER SHUNTER (P)	239716.67	71915.00	167801.67	Amount Issued(ECS)
13371	Final Bill	NARENDRA BAHADUR RAMKRIPAL SINGH	321036	2460	SUPERVISOR (P)	299153.33	89746.00	209407.33	Amount Issued(ECS)
13372	Final Bill	JAINDRA ZILOO CHAVAN	321037	13702	SUPERVISOR (P)	317876.67	95363.00	222513.67	Amount Issued(ECS)
13373	Final Bill	LALBAHADUR SITARAM SINGH	321041	5513	SR. FITTER (P)	30226.67	9068.00	21158.67	Amount Issued(ECS)
13374	Final Bill	AJMUDDIN AHAMMAD PATEL	321044	2510	FOREMAN	273446.67	82034.00	191412.67	Amount Issued(ECS)
13375	Final Bill	KASHINATH KUSHABA KANE	321045	2506	FOREMAN (P)	243536.67	73061.00	170475.67	Amount Issued(ECS)
13376	Final Bill	GAJANAN DATTARAM SAWANT	321047	5536	VULCANIZER	37746.67	11324.00	26422.67	Amount Issued(ECS)
13377	Final Bill	MININ ROCKEY FERNANDES	321048	5505	SR CLEANER (P)	40633.33	12190.00	28443.33	Amount Issued(ECS)
13378	Final Bill	G L KALWAR	321052	5507	SR. FITTER (P)	263380.00	79014.00	184366.00	Amount Issued(ECS)
13379	Final Bill	SADANAND TUKARAM CHAVAN	321053	2507	ASS FOREMAN B	246333.33	73900.00	172433.33	Amount Issued(ECS)

13380	Final Bill	VASUDEO SAMBHAJI CHAVAN	321054	5558	SR. MECHANIC MV (P)	248453.33	74536.00	173917.33	Amount Issued(ECS)
13381	Gratuity	BHANUPRATAP SABHAJEET SINGH	321057	5507	SR. ELECTRICIAN (P)	2580696.67	774209.00	1806487.67	Amount Issued(ECS)
13382	Final Bill	BHANUPRATAP SABHAJEET SINGH	321057	5507	SR. ELECTRICIAN (P)	789326.67	236798.00	552528.67	Amount Issued(ECS)
13383	Final Bill	R G MISHRA	321059	5534	MUCCADAM	218026.67	65408.00	152618.67	Amount Issued(ECS)
13384	Final Bill	SANDEEP SATYAWAN GOLATKAR	321060	5507	MECHANIC (MV)	265936.67	79781.00	186155.67	Amount Issued(ECS)
13385	Final Bill	DHARAMRAJ JAGDUTT YADAV	321061	5511	GREASER BUS	321506.67	96452.00	225054.67	Amount Issued(ECS)
13386	Final Bill	ANANDRAO SHANKAR GHADGE	321062	5537	SR. FITTER (P)	440213.33	132064.00	308149.33	Amount Issued(ECS)
13387	Gratuity	ANANDRAO SHANKAR GHADGE	321062	5537	SR. FITTER (P)	2778936.67	833681.00	1945255.67	Amount Issued(ECS)
13388	Final Bill	R P EKAR	321063	2502	FOREMAN (P)	72786.67	21836.00	50950.67	Amount Issued(ECS)
13389	Final Bill	RAMESH HIMMAT BAVISKAR	321066	2518	FOREMAN GENERAL	472710.00	141813.00	330897.00	Amount Issued(ECS)
13390	Final Bill	M B KHAIRNAR	321067	2533	FOREMAN	172866.67	51860.00	121006.67	Amount Issued(ECS)
13391	Final Bill	ANIRUDDHA VASANTRAO PHALNIKAR	321068	1001	SUPERVISOR	271096.67	81329.00	189767.67	Amount Issued(ECS)
13392	Final Bill	MANOHAR ANTU BHOVAD	321069	5562	SR. MECHANIC MV (P)	611576.67	183473.00	428103.67	Amount Issued(ECS)
13393	Final Bill	VIJAY PANDHARINATH ATTARKAR	321071	2503	FOREMAN	268916.67	80675.00	188241.67	Amount Issued(ECS)
13394	Final Bill	PRAMOD TUKARAM PURADKAR	321072	1028	ASST. ADMINISTRATIV	370873.33	111262.00	259611.33	Amount Issued(ECS)
13395	Final Bill	DIPAK GOVIND CHALKE	321073	2505	ASST FOREMAN	469520.00	140856.00	328664.00	Amount Issued(ECS)
13396	Gratuity	DIPAK GOVIND CHALKE	321073	2505	ASST FOREMAN	2693786.67	808136.00	1885650.67	Amount Issued(ECS)
13397	Final Bill	SANDESH MADHUKAR GANDHI	321076	14701	DEPUTY ENGINEER	1765713.33	529714.00	1235999.33	Amount Issued(ECS)
13398	Gratuity	SANDESH MADHUKAR GANDHI	321076	14701	DEPUTY ENGINEER	4101526.67	1230458.00	2871068.67	Amount Issued(ECS)
13399	Final Bill	DASHARATH VITHOBA LAD	321078	5525	SR. FITTER (P)	98456.67	29537.00	68919.67	Amount Issued(ECS)
13400	Final Bill	BABURAO FATTESING RANE	321079	2557	FOREMAN (P)	54456.67	16337.00	38119.67	Amount Issued(ECS)
13401	Final Bill	SATISH RAJARAM MORE	321080	2558	FOREMAN (P)	282713.33	84814.00	197899.33	Amount Issued(ECS)
13402	Final Bill	YASHWANT MARUTI SANKPAL	321081	2533	FOREMAN (P)	373460.00	112038.00	261422.00	Amount Issued(ECS)
13403	Gratuity	YASHWANT MARUTI SANKPAL	321081	2533	FOREMAN (P)	2804653.33	841396.00	1963257.33	Amount Issued(ECS)
13404	Final Bill	DINESH JANARDAN RAUT	321082	2517	FOREMAN (P)	269710.00	80913.00	188797.00	Amount Issued(ECS)
13405	Gratuity	KRISHNA JAGNNATH MANE	321084	2502	FOREMAN (P)	2907660.00	872298.00	2035362.00	Amount Issued(ECS)
13406	Final Bill	KRISHNA JAGNNATH MANE	321084	2502	FOREMAN (P)	1184840.00	355452.00	829388.00	Amount Issued(ECS)
13407	Final Bill	SURESH VISHNU GHADI	321085	5529	SENIOR FITTER (P)	244616.67	73385.00	171231.67	Amount Issued(ECS)
13408	Final Bill	SANJAY VISHNU LOKHANDE	321086	2510	FOREMAN (P)	273490.00	82047.00	191443.00	Amount Issued(ECS)
13409	Final Bill	MILIND VASANT MHATRE	321092	5564	SR. MECHANIC MV (P)	64333.33	19300.00	45033.33	Amount Issued(ECS)
13410	Final Bill	SATYAWAN SHANTARAM SHEGDE	321094	5525	MUCCADAM	28966.67	8690.00	20276.67	Cheque Drawn
13411	Final Bill	YASHWANT THIMANNA POJARI	321095	5557	SR. MECHANIC MV (P)	243900.00	73170.00	170730.00	Amount Issued(ECS)
13412	Final Bill	K G SALUNKE	321096	5537	SR. ELECTRICIAN (P)	86736.67	26021.00	60715.67	Amount Issued(ECS)
13413	Final Bill	P P DHANDE	321098	5537	SR. ELECTRICIAN (P)	35330.00	10599.00	24731.00	Amount Issued(ECS)
13414	Final Bill	KISHOR ASSANDAS KALINANI	321104	12503	SUPERVISOR (P)	701223.33	210367.00	490856.33	Amount Issued(ECS)
13415	Gratuity	KISHOR ASSANDAS KALINANI	321104	12503	SUPERVISOR (P)	2748740.00	824622.00	1924118.00	Amount Issued(ECS)
13416	Final Bill	GAUTAM NIVRATTI VANKATTE	321107	2502	FOREMAN GENERAL	548303.33	164491.00	383812.33	Amount Issued(ECS)
13417	Gratuity	VIJAY ANANT YEDAVE.	321108	2505	FOREMAN (P)	2866536.67	859961.00	2006575.67	Amount Issued(ECS)
13418	Final Bill	VIJAY ANANT YEDAVE.	321108	2505	FOREMAN (P)	173533.33	52060.00	121473.33	Amount Issued(ECS)
13419	Final Bill	SUDIN R PRADHAN	321112	5552	SR. CARPENTER (P)	248186.67	74456.00	173730.67	Amount Issued(ECS)
13420	Final Bill	U M REDKAR	321114	2538	ASST FOREMAN	277930.00	83379.00	194551.00	Amount Issued(ECS)
13421	Final Bill	SUKHADEV KESHAV GOSAVI	321118	5510	FITTER	142050.00	42615.00	99435.00	Amount Issued(ECS)
13422	Final Bill	SUBHASH DULAJI PARAB	321121	5551	SR. FITTER (P)	133100.00	39930.00	93170.00	Amount Issued(ECS)
13423	Final Bill	BHIMSEN GANGARAM GAMRE	321124	5551	WELDER	375396.67	112619.00	262777.67	Amount Issued(ECS)
13424	Gratuity	BHIMSEN GANGARAM GAMRE	321124	5551	WELDER	198840.00	59652.00	139188.00	Amount Issued(ECS)
13425	Final Bill	SUNIL LAXMAN ROKADE	321125	5514	PAINTER	160476.67	48143.00	112333.67	Amount Issued(ECS)
13426	Final Bill	CHANDRASHEKHAR LAHU DESAI	321127	2576	FOREMAN GENERAL	363663.33	109099.00	254564.33	Amount Issued(ECS)
13427	Gratuity	CHANDRASHEKHAR LAHU DESAI	321127	2576	FOREMAN GENERAL	270533.33	81160.00	189373.33	Amount Issued(ECS)
13428	Final Bill	A R KHADE	321128	2569	DRIVING SUPERVISOR	130190.00	39057.00	91133.00	Amount Issued(ECS)
13429	Final Bill	ABDUL QAYYOOM ABDUL AZIZ SHAIKH	321129	5514	SR CLEANER (P)	155796.67	46739.00	109057.67	Amount Issued(ECS)

13430	Final Bill	YESHWANT DATTATRAY SHIVALKAR	321133	2505	ASST FOREMAN	190740.00	57222.00	133518.00	Amount Issued(ECS)
13431	Final Bill	HARISHCHANDRA SITARAM PAWAR	321135	5537	SR. ELECTRICIAN (P)	233563.33	70069.00	163494.33	Amount Issued(ECS)
13432	Final Bill	SAKHARAM YESHWANT MADHAV	321137	2501	FOREMAN (P)	219406.67	65822.00	153584.67	Amount Issued(ECS)
13433	Final Bill	SUBHASH RAJARAM PHANASEKAR	321138	5506	SR. MECHANIC MV (P)	4900.00	1470.00	3430.00	Amount Issued(ECS)
13434	Gratuity	RAMDAS TULSHIRAM HANDGAR	321140	5516	GREASER BUS	1990320.00	597096.00	1393224.00	Amount Issued(ECS)
13435	Final Bill	RAMDAS TULSHIRAM HANDGAR	321140	5516	GREASER BUS	1050170.00	315051.00	735119.00	Amount Issued(ECS)
13436	Final Bill	SANJAY SHAMRAO CHAVAN	321141	5514	SR. ELECTRICIAN (P)	278606.67	83582.00	195024.67	Amount Issued(ECS)
13437	Final Bill	VIJAY RAJARAM NATEKAR	321143	5564	SR. MECHANIC MV (P)	253840.00	76152.00	177688.00	Amount Issued(ECS)
13438	Gratuity	VIJAY RAJARAM NATEKAR	321143	5564	SR. MECHANIC MV (P)	2502956.67	750887.00	1752069.67	Amount Issued(ECS)
13439	Final Bill	MOHAN SHANTARAM SAVANT	321146	5519	SR. TYRE PRESSUREMA	66373.33	19912.00	46461.33	Amount Issued(ECS)
13440	Final Bill	RAMCHANDRA SHANKAR GUJAR	321149	5529	SR. MECHANIC MV (P)	241920.00	72576.00	169344.00	Cheque Issued
13441	Final Bill	AMARNATH HARIHAR PASI	321150	5525	MECHANIC (MV)	386783.33	116035.00	270748.33	Amount Issued(ECS)
13442	Final Bill	SURENDRA LALCHAND CHAUBE	321152	2519	FOREMAN (P)	265086.67	79526.00	185560.67	Amount Issued(ECS)
13443	Final Bill	BHARAT SHANKAR SAWANT	321153	16002	DEPUTY ENGINEER	5050.00	1515.00	3535.00	Amount Issued(ECS)
13444	Final Bill	RAJAN ATMARAM WADKE	321155	2566	ASST FOREMAN	252140.00	75642.00	176498.00	Amount Issued(ECS)
13445	Final Bill	SURESH PANDIT BAGUL	321159	5537	SR. ELECTRICIAN (P)	239976.67	71993.00	167983.67	Amount Issued(ECS)
13446	Final Bill	ANIL GHANSHAM SAWANT	321165	2503	ASST ELEC FOREMAN	5136.67	1541.00	3595.67	Amount Issued(ECS)
13447	Final Bill	JAGDISHPRASAD JAGANNATH YADAV	321169	1005	SUPERVISOR	152006.67	45602.00	106404.67	Amount Issued(ECS)
13448	Final Bill	RAVINDRA KASHINATH SURVE	321170	5518	SR. MECHANIC MV (P)	195360.00	58608.00	136752.00	Amount Issued(ECS)
13449	Final Bill	SURESH GHAMAJI AWARI	321171	2536	FOREMAN (P)	312553.33	93766.00	218787.33	Amount Issued(ECS)
13450	Final Bill	RAMKRISHNA JAGANNATH CHAVAN	321172	5571	LINE MECHANIC	215583.33	64675.00	150908.33	Amount Issued(ECS)
13451	Final Bill	P K SORATE	321173	2535	FOREMAN GENERAL	404176.67	121253.00	282923.67	Amount Issued(ECS)
13452	Final Bill	ANIL MARUTI PARKAR	321175	2537	FOREMAN (P)	313480.00	94044.00	219436.00	Amount Issued(ECS)
13453	Final Bill	SURESH A RAWATE	321177	5569	SR. MECHANIC MV (P)	126636.67	37991.00	88645.67	Amount Issued(ECS)
13454	Final Bill	ANANDA TUKARAM SANKPAL	321180	2510	FOREMAN (P)	307926.67	92378.00	215548.67	Amount Issued(ECS)
13455	Final Bill	GIRISH VASANT KOKANE	321181	5551	BLACKSMITH	267640.00	80292.00	187348.00	Amount Issued(ECS)
13456	Final Bill	S S NARAD	321182	5551	BLACKSMITH	80746.67	24224.00	56522.67	Amount Issued(ECS)
13457	Final Bill	SANTOSH VASANT KHANVILKAR	321183	5558	SR. MECHANIC MV (P)	248530.00	74559.00	173971.00	Amount Issued(ECS)
13458	Final Bill	SHANMUGANATHAN S MAHALINGAM	321186	5525	SR. MECHANIC MV (P)	104116.67	31235.00	72881.67	Amount Issued(ECS)
13459	Final Bill	RAJENDRA S PANCHAL	321188	5561	SR. MECHANIC MV (P)	281093.33	84328.00	196765.33	Amount Issued(ECS)
13460	Final Bill	GIRDHAR KISAN ZOPE	321189	5555	SR. ELECTRICIAN (P)	283203.33	84961.00	198242.33	Amount Issued(ECS)
13461	Final Bill	GHANSHYAM VISHNU PARKALE	321197	14701	DEPUTY ENGINEER	1547666.67	464300.00	1083366.67	Amount Issued(ECS)
13462	Gratuity	ZUBER UMAR KASHMIRI	321198	5516	SR. ELECTRICIAN (P)	2762700.00	828810.00	1933890.00	Amount Issued(ECS)
13463	Final Bill	ZUBER UMAR KASHMIRI	321198	5516	SR. ELECTRICIAN (P)	560306.67	168092.00	392214.67	Amount Issued(ECS)
13464	Final Bill	SATISH NILKANTH DATE	321200	2558	FOREMAN (P)	314223.33	94267.00	219956.33	Amount Issued(ECS)
13465	Final Bill	SURESH DAMODAR YECHAKAR	321201	2577	ASST FOREMAN	291230.00	87369.00	203861.00	Amount Issued(ECS)
13466	Final Bill	FAHEEMUDDIN QAMRUDDIN QURESHI	321202	2537	FOREMAN (P)	308086.67	92426.00	215660.67	Amount Issued(ECS)
13467	Final Bill	DEEPAK MAHADEO BHADVE	321203	5565	MECHANIC (MV)	228660.00	68598.00	160062.00	Amount Issued(ECS)
13468	Final Bill	SHRIKUMAR HARISCHANDRA RAUT	321206	5511	SR. MECHANIC MV (P)	225793.33	67738.00	158055.33	Amount Issued(ECS)
13469	Final Bill	WALIBA BHAVKA GHULE	321207	2527	FOREMAN (P)	305663.33	91699.00	213964.33	Amount Issued(ECS)
13470	Final Bill	GORAKH DASHARATH SHINDE	321208	5551	SR. FITTER (P)	173460.00	52038.00	121422.00	Amount Issued(ECS)
13471	Final Bill	P G AWATE	321211	2436	SUPERVISOR (P)	289276.67	86783.00	202493.67	Amount Issued(ECS)
13472	Final Bill	JAYENDRA SHAMRAO KAWLE	321214	5577	SR.INSPECTOR ENGINE	881160.00	264348.00	616812.00	Amount Issued(ECS)
13473	Final Bill	GODFREY JOSEPH DOMINIC PATEL	321215	2538	ASST FOREMAN	290156.67	87047.00	203109.67	Amount Issued(ECS)
13474	Final Bill	SANTOSH SHASHIKANT GOREGAONKAR	321219	2525	FOREMAN (P)	569920.00	170976.00	398944.00	Amount Issued(ECS)

13475	Gratuity	SANTOSH SHASHIKANT GOREGAONKAR	321219	2525	FOREMAN (P)	2937506.67	881252.00	2056254.67	Amount Issued(ECS)
13476	Gratuity	DINESH SADANAND GAVASKAR	321220	2526	FOREMAN (P)	2762276.67	828683.00	1933593.67	Amount Issued(ECS)
13477	Final Bill	DINESH SADANAND GAVASKAR	321220	2526	FOREMAN (P)	554606.67	166382.00	388224.67	Amount Issued(ECS)
13478	Final Bill	SAHEBRAO SHANKAR SONAWANE	321222	2506	FOREMAN (P)	667330.00	200199.00	467131.00	Amount Issued(ECS)
13479	Gratuity	SAHEBRAO SHANKAR SONAWANE	321222	2506	FOREMAN (P)	2686866.67	806060.00	1880806.67	Amount Issued(ECS)
13480	Final Bill	VISHVAMBHAR KESHAV PANCHAL	321223	5506	SR. MECHANIC MV (P)	146723.33	44017.00	102706.33	Amount Issued(ECS)
13481	Final Bill	PRASHANT KRISHNA SORATE	321224	2536	FOREMAN (P)	258056.67	77417.00	180639.67	Amount Issued(ECS)
13482	Gratuity	RAMDAS NARAYAN SARJINE	321225	2511	FOREMAN (P)	2778363.33	833509.00	1944854.33	Amount Issued(ECS)
13483	Final Bill	RAMDAS NARAYAN SARJINE	321225	2511	FOREMAN (P)	723543.33	217063.00	506480.33	Amount Issued(ECS)
13484	Final Bill	RAJENDRA PRABHAKAR NAIK	321226	2571	FOREMAN (P)	299686.67	89906.00	209780.67	Amount Issued(ECS)
13485	Final Bill	JAYAPRAKASH SHRIRANG DALAVI	321229	2517	ASST FOREMAN	287176.67	86153.00	201023.67	Amount Issued(ECS)
13486	Final Bill	MADHUSUDAN TUKARAM KADAM	321230	3837	TRAFFIC OFFICER (P)	268153.33	80446.00	187707.33	Amount Issued(ECS)
13487	Final Bill	BALASAHEB SONU CHAUDHARI	321231	2511	ASST FOREMAN	282266.67	84680.00	197586.67	Amount Issued(ECS)
13488	Final Bill	AHMED AMEER SAYED	321232	5529	SR. MECHANIC MV (P)	252193.33	75658.00	176535.33	Amount Issued(ECS)
13489	Gratuity	KIRANKUMAR VISHNU KATKAR	321233	2563	SUB ENGINEER	3846906.67	1154072.00	2692834.67	Amount Issued(ECS)
13490	Final Bill	KIRANKUMAR VISHNU KATKAR	321233	2563	SUB ENGINEER	1114686.67	334406.00	780280.67	Amount Issued(ECS)
13491	Final Bill	JAYWANT MARUTI KAMBLE	321234	5536	SR. MECHANIC MV (P)	245493.33	73648.00	171845.33	Amount Issued(ECS)
13492	Final Bill	PRAMOD SHIVRAM BAMBULKAR	321235	5518	SR. MECHANIC MV (P)	278666.67	83600.00	195066.67	Amount Issued(ECS)
13493	Final Bill	PRADEEP VINAYAK KHANVILKAR	321236	5558	SR. MECHANIC MV (P)	282360.00	84708.00	197652.00	Amount Issued(ECS)
13494	Final Bill	LAXMAN RAMCHANDRA SHIRKE	321238	2517	ASST FOREMAN	273463.33	82039.00	191424.33	Amount Issued(ECS)
13495	Final Bill	ASHOK GANPAT DONHE	321242	5569	SR. MECHANIC MV (P)	274860.00	82458.00	192402.00	Amount Issued(ECS)
13496	Final Bill	SHANKAR NILKANTH JAVKAR	321243	5563	SR CLEANER (P)	230236.67	69071.00	161165.67	Amount Issued(ECS)
13497	Final Bill	MUKESH VASUDEV PIMPALE	321244	13902	SUPERVISOR (P)	310200.00	93060.00	217140.00	Amount Issued(ECS)
13498	Final Bill	MANOHAR TUKARAM SAWANT	321246	5551	BLACKSMITH	270796.67	81239.00	189557.67	Amount Issued(ECS)
13499	Final Bill	DIGAMBAR YASHWANT SHETGE	321247	5571	SR. ELECTRICIAN (P)	5500.00	1650.00	3850.00	Cheque Drawn
13500	Final Bill	JITLAL BHAGWANDIN KORI	321248	5501	SR CLEANER (P)	166593.33	49978.00	116615.33	Amount Issued(ECS)
13501	Final Bill	LILADHAR GOPAL SONAWANE	321249	5538	SR. FITTER (P)	271553.33	81466.00	190087.33	Amount Issued(ECS)
13502	Final Bill	DIVAKAR SAKHARAM PATIL	321253	5551	SR. FITTER (P)	276026.67	82808.00	193218.67	Amount Issued(ECS)
13503	Final Bill	PRAVIN GOPAL MHATRE	321254	5516	SR CLEANER (P)	228356.67	68507.00	159849.67	Amount Issued(ECS)
13504	Final Bill	SATISHKUMAR HARISHANKAR TRIVEDI	321256	5555	BLACKSMITH (P)	241750.00	72525.00	169225.00	Amount Issued(ECS)
13505	Final Bill	SAMBHAJI RAJARAM PALANDE	321259	5532	VULCANIZER	234330.00	70299.00	164031.00	Amount Issued(ECS)
13506	Final Bill	SANJAY SHANTARAM BHOGLA	321262	5561	SR CLEANER (P)	203193.33	60958.00	142235.33	Amount Issued(ECS)
13507	Gratuity	SANJAY SHANTARAM BHOGLA	321262	5561	SR CLEANER (P)	1991316.67	597395.00	1393921.67	Amount Issued(ECS)
13508	Final Bill	RAVINDRANATH MAHADEO PAWAR	321265	5536	MECHANIC (MV)	247980.00	74394.00	173586.00	Amount Issued(ECS)
13509	Final Bill	RAJESH SUBHEDAR MORE	321267	5511	SR CLEANER (P)	147356.67	44207.00	103149.67	Amount Issued(ECS)
13510	Final Bill	MUKESH BALARAJ PUJARI	321269	2501	ASST FOREMAN	280826.67	84248.00	196578.67	Amount Issued(ECS)
13511	Final Bill	MOHAN RAMCHANDRA BAGADE	321270	904	SUPERVISOR (P)	291616.67	87485.00	204131.67	Amount Issued(ECS)
13512	Final Bill	VIJAY PRATAP DAREKAR	321272	2538	FOREMAN (P)	227266.67	68180.00	159086.67	Amount Issued(ECS)
13513	Final Bill	MOHINDERPAL SINGH SUJAN SINGH BROCA	321274	2458	SUPERVISOR (P)	41973.33	12592.00	29381.33	Amount Issued(ECS)
13514	Final Bill	MUKHTARALAM ABU MOHAMED SYED	321276	5511	SR. MECHANIC MV (P)	293546.67	88064.00	205482.67	Amount Issued(ECS)
13515	Gratuity	GOVINDAN T V NARAYANAN V	321278	2528	FOREMAN (P)	181706.67	54512.00	127194.67	Amount Issued(ECS)
13516	Final Bill	GOVINDAN T V NARAYANAN V	321278	2528	FOREMAN (P)	179443.33	53833.00	125610.33	Amount Issued(ECS)
13517	Final Bill	RAJESHWARPRASAD KAMLAPRASAD SHUKLA	321280	5503	VULCANIZER	250586.67	75176.00	175410.67	Amount Issued(ECS)
13518	Final Bill	SHYAM JYOTIRAM SHINDE	321281	5510	SR. MECHANIC MV (P)	235886.67	70766.00	165120.67	Cheque Issued
13519	Gratuity	SHYAM JYOTIRAM SHINDE	321281	5510	SR. MECHANIC MV (P)	2531713.33	759514.00	1772199.33	Cheque Issued
13520	Final Bill	SADANAND GANGARAM WAJE	321284	5561	SR. MECHANIC MV (P)	252626.67	75788.00	176838.67	Amount Issued(ECS)

13521	Final Bill	VINODKUMAR BAJRANGBALI SINGH	321285	5510	SR. TYRE PRESSUREMA	256270.00	76881.00	179389.00	Amount Issued(ECS)
13522	Final Bill	ANANT BUDHAJI JADHAV	321287	5537	SR CLEANER (P)	157773.33	47332.00	110441.33	Amount Issued(ECS)
13523	Final Bill	ANTHONY ROBERT FERNANDES	321288	5527	SR CLEANER (P)	202343.33	60703.00	141640.33	Amount Issued(ECS)
13524	Final Bill	SUDHIR SHRIDHAR HULE	321289	5537	SR. MECHANIC MV (P)	269090.00	80727.00	188363.00	Amount Issued(ECS)
13525	Final Bill	ANANT NAMDEO VISHVASRAO	321290	5501	SR. MECHANIC MV (P)	6083.33	1825.00	4258.33	Amount Issued(ECS)
13526	Final Bill	NARENDRA VINAYAK KALE	321291	5571	SR. LINE MECHANIC (P)	261996.67	78599.00	183397.67	Amount Issued(ECS)
13527	Final Bill	MAHESHKUMAR LAXMAN GAWDE	321297	5571	SR CLEANER (P)	233740.00	70122.00	163618.00	Amount Issued(ECS)
13528	Gratuity	DOMNIC LAWRENCE PEREIRA	321298	5534	VULCANIZER	2429146.67	728744.00	1700402.67	Amount Issued(ECS)
13529	Final Bill	DOMNIC LAWRENCE PEREIRA	321298	5534	VULCANIZER	489546.67	146864.00	342682.67	Amount Issued(ECS)
13530	Final Bill	MAHENDRA WAMANRAO KAMBALE	321299	5526	MECHANIC (MV)	254970.00	76491.00	178479.00	Amount Issued(ECS)
13531	Final Bill	CHANDRABHAN AMRITLAL KALWAR	321301	3833	TRAFFIC OFFICER	18300.00	5490.00	12810.00	Amount Issued(ECS)
13532	Final Bill	PRADEEP YASHWANT VICHARE	321304	13403	INVESTIGATION INSPE	263066.67	78920.00	184146.67	Amount Issued(ECS)
13533	Final Bill	THOMAS KUSTIN D ABREO	321305	5528	SR. MECHANIC MV (P)	12420.00	3726.00	8694.00	Amount Issued(ECS)
13534	Gratuity	MANOHAR RAJARAM ADHATRAO	321308	5552	SR. UPHOLSTERER (P)	2487810.00	746343.00	1741467.00	Amount Issued(ECS)
13535	Final Bill	MANOHAR RAJARAM ADHATRAO	321308	5552	SR. UPHOLSTERER (P)	883826.67	265148.00	618678.67	Amount Issued(ECS)
13536	Final Bill	ANTHONY GABRIEL COELHO	321309	5501	GREASER BUS	854786.67	256436.00	598350.67	Amount Issued(ECS)
13537	Gratuity	ANTHONY GABRIEL COELHO	321309	5501	GREASER BUS	2475463.33	742639.00	1732824.33	Amount Issued(ECS)
13538	Final Bill	DEVENDRA DINKAR SAWANT	321311	5519	SR. MECHANIC MV (P)	425800.00	127740.00	298060.00	Amount Issued(ECS)
13539	Gratuity	DEVENDRA DINKAR SAWANT	321311	5519	SR. MECHANIC MV (P)	2351886.67	705566.00	1646320.67	Amount Issued(ECS)
13540	Final Bill	SANJAY LAWOO DALVI	321313	5516	VULCANIZER	267766.67	80330.00	187436.67	Amount Issued(ECS)
13541	Final Bill	SANTOSH RAM GAVANDE	321314	5519	SR. ELECTRICIAN (P)	299863.33	89959.00	209904.33	Amount Issued(ECS)
13542	Final Bill	ANANDPRAKASH RAMSEVAK TRIPATHI	321316	5534	SR CLEANER (P)	10086.67	3026.00	7060.67	Amount Issued(ECS)
13543	Final Bill	NURULLAH SHUKRULLAH	321320	5528	SR. ELECTRICIAN (P)	193690.00	58107.00	135583.00	Amount Issued(ECS)
13544	Final Bill	KEVIN JOHN THOMAS VICTOR FERNANDES	321322	5571	SR CLEANER (P)	225050.00	67515.00	157535.00	Amount Issued(ECS)
13545	Final Bill	AVADHUTKUMAR RAJARAM APTE	321323	13301	CHARGE ENGINEER	1227283.33	368185.00	859098.33	Amount Issued(ECS)
13546	Gratuity	AVADHUTKUMAR RAJARAM APTE	321323	13301	CHARGE ENGINEER	3316506.67	994952.00	2321554.67	Amount Issued(ECS)
13547	Final Bill	ARUN GUNAJI GAMARE	321324	5507	UPHOLSTERER	15703.33	4711.00	10992.33	Amount Issued(ECS)
13548	Gratuity	ARUN GUNAJI GAMARE	321324	5507	UPHOLSTERER	147070.00	44121.00	102949.00	Amount Issued(ECS)
13549	Final Bill	MANGESH VISHWANATH SAWANT	321325	5503	SR. ELECTRICIAN (P)	274200.00	82260.00	191940.00	Amount Issued(ECS)
13550	Final Bill	MANGESH VISHWANATH SAWANT	321325	5503	SR. ELECTRICIAN (P)	3296.67	989.00	2307.67	Amount Issued(ECS)
13551	Final Bill	RAVINDRA RAGHUNATH BABAR	321327	5526	GREASER BUS	19750.00	5925.00	13825.00	Cheque Drawn
13552	Final Bill	BHAGWAN SHANKAR GADHADE	321330	5577	SR.INSPECTOR ENGINE	274933.33	82480.00	192453.33	Amount Issued(ECS)
13553	Final Bill	MILIND NAMDEV NAIK	321331	2538	FOREMAN GENERAL	472843.33	141853.00	330990.33	Amount Issued(ECS)
13554	Gratuity	MOHAMMAD JALAL KHAN MOHAMMAD IDRIS KHAN	321335	5505	MECHANIC (MV)	2356323.33	706897.00	1649426.33	Amount Issued(ECS)
13555	Final Bill	MOHAMMAD JALAL KHAN MOHAMMAD IDRIS KHAN	321335	5505	MECHANIC (MV)	323176.67	96953.00	226223.67	Amount Issued(ECS)
13556	Final Bill	RAJENDRA GYANOBA CHITTAR	321336	2516	ASST FOREMAN	245706.67	73712.00	171994.67	Amount Issued(ECS)
13557	Final Bill	VIKRAMSINGH GUMANSINGH GOSAIN	321339	5528	SR. WELDER (P)	308336.67	92501.00	215835.67	Amount Issued(ECS)
13558	Final Bill	ANIL VITHAL GHADI	321340	2502	ASST FOREMAN	38333.33	11500.00	26833.33	Amount Issued(ECS)
13559	Final Bill	RAJESH MOHANLAL OZA	321341	2534	ASST ELEC FOREMAN	288050.00	86415.00	201635.00	Amount Issued(ECS)
13560	Final Bill	RAMCHANDRA ATMARAM NAIK	321343	5505	SR. TYRE PRESSUREMA	138473.33	41542.00	96931.33	Amount Issued(ECS)
13561	Final Bill	SUHAS MANOHAR TARKAR	321344	5510	GREASER BUS	235580.00	70674.00	164906.00	Amount Issued(ECS)
13562	Final Bill	PRADEEP NARAYAN ADIVREKAR	321345	5529	SR CLEANER (P)	213836.67	64151.00	149685.67	Amount Issued(ECS)
13563	Final Bill	VIJAYBAHADUR RAJBALI YADAV	321347	5538	MECHANIC (MV)	264716.67	79415.00	185301.67	Amount Issued(ECS)

13564	Final Bill	KAMLESHCHAND BECHULAL RAJBHAR	321348	5536	GREASER BUS	187803.33	56341.00	131462.33	Amount Issued(ECS)
13565	Final Bill	NARENDRA GOPINATH TAWADE	321350	5564	SR. MECHANIC MV (P)	231213.33	69364.00	161849.33	Amount Issued(ECS)
13566	Final Bill	ATUL ANANT ACHAREKAR	321351	5519	VULCANIZER	270550.00	81165.00	189385.00	Amount Issued(ECS)
13567	Final Bill	MOHAN ABA SHINDE	321357	5507	FITTER	196026.67	58808.00	137218.67	Amount Issued(ECS)
13568	Final Bill	NARENDRA MANGESH GAWAD	321362	5557	SR CLEANER (P)	74726.67	22418.00	52308.67	Amount Issued(ECS)
13569	Final Bill	SUNIL GANPAT TAMBE	321365	2560	FOREMAN	307810.00	92343.00	215467.00	Amount Issued(ECS)
13570	Final Bill	DEVANAND SHRISTINARAYAN MISHRA	321366	2528	FOREMAN (P)	256396.67	76919.00	179477.67	Amount Issued(ECS)
13571	Final Bill	ARVIND MAHADEO KATKAR	321369	43101	SR. M V DRIVER (P)	1883.33	565.00	1318.33	Amount Issued(ECS)
13572	Final Bill	PRADEEPAJ CHANDRAKANT KALE	321370	5507	SR. TYRE PRESSUREMA	236843.33	71053.00	165790.33	Amount Issued(ECS)
13573	Final Bill	W M DIAS	321371	2529	ASST ELEC FOREMAN	279046.67	83714.00	195332.67	Amount Issued(ECS)
13574	Final Bill	PRAKASH SITARAM JADHAV	321372	5566	SR. ELECTRICIAN (P)	269143.33	80743.00	188400.33	Amount Issued(ECS)
13575	Final Bill	SHRIPRAKASH GANPAT DESAI	321375	2528	ASST FOREMAN	290570.00	87171.00	203399.00	Amount Issued(ECS)
13576	Gratuity	SUNIL RAMCHANDRA GHATGE	321378	5555	BLACKSMITH (P)	2395676.67	718703.00	1676973.67	Cheque Issued
13577	FinalBill	SUNIL RAMCHANDRA GHATGE	321378	5555	BLACKSMITH (P)	317383.33	95215.00	222168.33	Cheque Issued
13578	Final Bill	NANASAHEB SHIDU SHINDE	321379	5551	SR CLEANER (P)	64876.67	19463.00	45413.67	Amount Issued(ECS)
13579	Final Bill	DHARMENDRA ANAND SHETTY	321380	5517	FITTER	193456.67	58037.00	135419.67	Amount Issued(ECS)
13580	Final Bill	PRAKASH RAMCHANDRA PAWALE	321382	2534	FOREMAN (P)	303500.00	91050.00	212450.00	Amount Issued(ECS)
13581	Final Bill	JOSEPH SIMON JACK	321386	2529	FOREMAN (P)	290380.00	87114.00	203266.00	Amount Issued(ECS)
13582	Final Bill	SHRIKANT PANDURANG PARAB	321387	2532	FOREMAN (P)	546166.67	163850.00	382316.67	Amount Issued(ECS)
13583	Gratuity	SHRIKANT PANDURANG PARAB	321387	2532	FOREMAN (P)	2738633.33	821590.00	1917043.33	Amount Issued(ECS)
13584	Final Bill	SATISH BHASKAR MAHAJAN	321388	5555	SR. ELECTRICIAN (P)	279766.67	83930.00	195836.67	Amount Issued(ECS)
13585	Final Bill	DHARMPAL BUDHAJI SURVE	321389	5533	PAINTER SENIOR	208220.00	62466.00	145754.00	Amount Issued(ECS)
13586	Final Bill	RAMESH BANSI MOTHE	321391	5507	VULCANIZER	865070.00	259521.00	605549.00	Amount Issued(ECS)
13587	Gratuity	RAMESH BANSI MOTHE	321391	5507	VULCANIZER	2375383.33	712615.00	1662768.33	Amount Issued(ECS)
13588	Final Bill	K K SONAWANE	321408	4003	SR. M V DRIVER (P)	59236.67	17771.00	41465.67	Amount Issued(ECS)
13589	Gratuity	K K SONAWANE	321408	4003	SR. M V DRIVER (P)	123450.00	37035.00	86415.00	Amount Issued(ECS)
13590	Final Bill	SANTOSH SONU SAKPAL	321417	5518	SR CLEANER (P)	191906.67	57572.00	134334.67	Amount Issued(ECS)
13591	Final Bill	RAJARAM JAYARAM MALVE	321422	5554	SR. FITTER (P)	216840.00	65052.00	151788.00	Amount Issued(ECS)
13592	Final Bill	SATYAWAN BABAN WARULE	321424	2414	SUPERVISOR (P)	289850.00	86955.00	202895.00	Amount Issued(ECS)
13593	Final Bill	VIJAY DADU PAWAR	321425	5551	SR. FITTER (P)	278720.00	83616.00	195104.00	Amount Issued(ECS)
13594	Final Bill	ARUN SHRIPAD JOG	321426	5535	SR. ELECTRICIAN (P)	23486.67	7046.00	16440.67	Amount Issued(ECS)
13595	Final Bill	TANAJI SADASHIV PATIL	321427	5516	SR. ELECTRICIAN (P)	298626.67	89588.00	209038.67	Amount Issued(ECS)
13596	Gratuity	ANANDPRAKASH BISHWAMBHARNATH GUPTA	321428	5556	SR. WELDER (P)	2653943.33	796183.00	1857760.33	Amount Issued(ECS)
13597	Final Bill	ANANDPRAKASH BISHWAMBHARNATH GUPTA	321428	5556	SR. WELDER (P)	247273.33	74182.00	173091.33	Amount Issued(ECS)
13598	Gratuity	WAZIDALI BAGDADALI SAYED	321430	5566	SR. ELECTRICIAN (P)	2654513.33	796354.00	1858159.33	Amount Issued(ECS)
13599	Final Bill	WAZIDALI BAGDADALI SAYED	321430	5566	SR. ELECTRICIAN (P)	306113.33	91834.00	214279.33	Amount Issued(ECS)
13600	Gratuity	RAJENDRA RAMJI RATHOD	321431	5526	MECHANIC (MV)	2380616.67	714185.00	1666431.67	Amount Issued(ECS)
13601	Final Bill	RAJENDRA RAMJI RATHOD	321431	5526	MECHANIC (MV)	264396.67	79319.00	185077.67	Amount Issued(ECS)
13602	Final Bill	VIJAY PANDURANG KAMBLE	321432	5556	SR CLEANER (P)	221406.67	66422.00	154984.67	Amount Issued(ECS)
13603	Final Bill	ADALAT TRILOK SINGH	321433	5506	SR. ELECTRICIAN (P)	65146.67	19544.00	45602.67	Amount Issued(ECS)
13604	FinalBill	J S RAJPUT	321435	5525	SR CLEANER (P)	231526.67	69458.00	162068.67	Cheque Drawn
13605	Final Bill	VINODBHAI MAGANBHAI SOLANKI	321436	5528	SR CLEANER (P)	65730.00	19719.00	46011.00	Amount Issued(ECS)
13606	Gratuity	VINODBHAI MAGANBHAI SOLANKI	321436	5528	SR CLEANER (P)	1857913.33	557374.00	1300539.33	Amount Issued(ECS)
13607	Final Bill	YOGESH VASU SHETTY	321438	5534	MECHANIC (MV)	265586.67	79676.00	185910.67	Amount Issued(ECS)
13608	Final Bill	CHANDRASHEKHAR DATTARAM MORE	321439	5525	MECHANIC (MV)	52203.33	15661.00	36542.33	Amount Issued(ECS)

13609	Final Bill	TAJ MOHD ALI RAZA KHAN	321441	5505	SR. ELECTRICIAN (P)	194160.00	58248.00	135912.00	Amount Issued(ECS)
13610	Gratuity	SHIVRAJ BHASKAR BHAVE	321442	5503	VULCANIZER	126080.00	37824.00	88256.00	Amount Issued(ECS)
13611	Final Bill	SHIVRAJ BHASKAR BHAVE	321442	5503	VULCANIZER	62076.67	18623.00	43453.67	Amount Issued(ECS)
13612	Final Bill	PANDURANG NARAYAN SHETAKE	321443	5593	SR. VIP DRIVER (P)	92470.00	27741.00	64729.00	Amount Issued(ECS)
13613	Final Bill	BHASKAR TUKARAM WALUNJ	321444	5551	FITTER	222160.00	66648.00	155512.00	Amount Issued(ECS)
13614	Final Bill	VIJAY GANGADHAR DEOKAR	321447	44902	SR. M V DRIVER (P)	125710.00	37713.00	87997.00	Amount Issued(ECS)
13615	Final Bill	DATTATRAY WAMANRAO CHACHAD	321448	5519	MECHANIC (MV)	184383.33	55315.00	129068.33	Amount Issued(ECS)
13616	FinalBill	UDAY SADASHIV GHADI	321450	5503	SR. TYRE PRESSUREMA	200560.00	60168.00	140392.00	Cheque Drawn
13617	Final Bill	PARMANAND B RAJPUT	321453	5529	FITTER	271336.67	81401.00	189935.67	Amount Issued(ECS)
13618	Final Bill	RAVI BHALCHANDRA VENGURLEKAR	321456	5551	SR. FITTER (P)	290706.67	87212.00	203494.67	Amount Issued(ECS)
13619	Final Bill	VIJAY SABAJI NAIK	321457	2569	FOREMAN (P)	293163.33	87949.00	205214.33	Amount Issued(ECS)
13620	Final Bill	SANJAY LAXMAN AGAWANE	321458	5571	SR. LINE MECHANIC (P)	148353.33	44506.00	103847.33	Amount Issued(ECS)
13621	Final Bill	DATTA RAMCHANDRA ZIMAL	321459	5557	SENIOR MECHANIC	561293.33	168388.00	392905.33	Amount Issued(ECS)
13622	Gratuity	MOHAMMED SHOAB MOHAMMED LATIF RAJPUT	321460	5519	MECHANIC (MV)	2319100.00	695730.00	1623370.00	Amount Issued(ECS)
13623	Final Bill	ARJUN SHANTILAL TRIVEDI	321464	5576	SR CLEANER (P)	337816.67	101345.00	236471.67	Amount Issued(ECS)
13624	Gratuity	ARJUN SHANTILAL TRIVEDI	321464	5576	SR CLEANER (P)	2377836.67	713351.00	1664485.67	Amount Issued(ECS)
13625	FinalBill	KANAHIYALAL MURARILAL WALMIKI	321465	5503	CLEANER	11720.00	3516.00	8204.00	Cheque Drawn
13626	FinalBill	KANAHIYALAL MURARILAL WALMIKI	321465	5503	CLEANER	172580.00	51774.00	120806.00	Cheque Drawn
13627	Final Bill	DATTATRAY ISHWARA DESAI	321466	44902	SR. M V DRIVER (P)	129003.33	38701.00	90302.33	Amount Issued(ECS)
13628	Gratuity	VIJAY ANANDA KAMBLE	321471	5557	BLACKSMITH	2389593.33	716878.00	1672715.33	Amount Issued(ECS)
13629	Final Bill	RAVINDRA MADHUKAR TAWADE	321473	5503	MECHANIC (MV)	224426.67	67328.00	157098.67	Amount Issued(ECS)
13630	Final Bill	MOHAMMED ALI ABDUL KARIM SHEMLE	321474	5569	SR CLEANER (P)	68970.00	20691.00	48279.00	Amount Issued(ECS)
13631	Final Bill	SHANKARRAO DATTATRAYA THORAT	321475	46002	SR. M V DRIVER (P)	78506.67	23552.00	54954.67	Amount Issued(ECS)
13632	Final Bill	R U SINGH	321477	5533	MECHANIC (MV)	161323.33	48397.00	112926.33	Amount Issued(ECS)
13633	Final Bill	MAKBUL AHAMAD MOHAMMED SHAPHI MUKADAM	321479	5551	BLACKSMITH (P)	211046.67	63314.00	147732.67	Amount Issued(ECS)
13634	Final Bill	KISHOR KRISHNA SAWANT	321480	2576	ASST ELEC FOREMAN	206193.33	61858.00	144335.33	Amount Issued(ECS)
13635	Final Bill	RAJESHKUMAR SHYAMKANT HALANKAR	321482	5518	SR. MECHANIC MV (P)	56910.00	17073.00	39837.00	Amount Issued(ECS)
13636	Final Bill	MAITHALISHARAN BINDHYACHAL GUPTA	321484	5506	SR CLEANER (P)	187700.00	56310.00	131390.00	Amount Issued(ECS)
13637	Gratuity	DILIP EKANATH PATIL	321486	5506	SR. MECHANIC MV (P)	2640560.00	792168.00	1848392.00	Amount Issued(ECS)
13638	Final Bill	DILIP EKANATH PATIL	321486	5506	SR. MECHANIC MV (P)	909790.00	272937.00	636853.00	Amount Issued(ECS)
13639	Final Bill	YASHWANT RAMBHAU CHAVAN	321489	42709	SR. M V DRIVER (P)	46970.00	14091.00	32879.00	Amount Issued(ECS)
13640	Final Bill	ASHOK MAHADEO PATIL	321491	2538	ASST FOREMAN	627446.67	188234.00	439212.67	Amount Issued(ECS)
13641	Gratuity	ASHOK MAHADEO PATIL	321491	2538	ASST FOREMAN	2625273.33	787582.00	1837691.33	Amount Issued(ECS)
13642	Final Bill	VINOD SHANTARAM AMBERKAR	321493	5571	SR. M V DRIVER (P)	195460.00	58638.00	136822.00	Amount Issued(ECS)
13643	Final Bill	VASANT MURLIDHAR THORVE	321495	2565	FOREMAN (P)	281846.67	84554.00	197292.67	Amount Issued(ECS)
13644	Gratuity	NARESH SAWALARAM THALI	321496	2518	FOREMAN (P)	2884233.33	865270.00	2018963.33	Amount Issued(ECS)
13645	Final Bill	NARESH SAWALARAM THALI	321496	2518	FOREMAN (P)	902560.00	270768.00	631792.00	Amount Issued(ECS)
13646	Final Bill	VIJAYKUMAR K SADDI	321497	5525	SR. MECHANIC MV (P)	389476.67	116843.00	272633.67	Amount Issued(ECS)
13647	Final Bill	VIVEK NARAYAN PAL	321498	2563	ASST FOREMAN	267743.33	80323.00	187420.33	Amount Issued(ECS)
13648	Gratuity	VIVEK NARAYAN PAL	321498	2563	ASST FOREMAN	2694356.67	808307.00	1886049.67	Amount Issued(ECS)
13649	Gratuity	SANTOSH SHAMRAO PRABHUBHOLKAR	321499	2561	FOREMAN (P)	2481020.00	744306.00	1736714.00	Cheque Issued

13650	Final Bill	SANTOSH SHAMRAO PRABHUBHOLKAR	321499	2561	FOREMAN (P)	918010.00	275403.00	642607.00	Cheque Issued
13651	Final Bill	ANIL SHANTARAM MOJE	321502	2510	FOREMAN (P)	281556.67	84467.00	197089.67	Amount Issued(ECS)
13652	Final Bill	NARENDRABAO BAIJNATH CHAUBE	321503	2571	FOREMAN (P)	284076.67	85223.00	198853.67	Amount Issued(ECS)
13653	Final Bill	RAJENDRA VASANT SANGLE	321504	2558	SUB ENGINEER	1833466.67	550040.00	1283426.67	Amount Issued(ECS)
13654	Gratuity	UDAYKUMAR DHARMAJI SAWANT	321506	2518	ASST FOREMAN	2625260.00	787578.00	1837682.00	Amount Issued(ECS)
13655	Final Bill	UDAYKUMAR DHARMAJI SAWANT	321506	2518	ASST FOREMAN	347810.00	104343.00	243467.00	Amount Issued(ECS)
13656	Final Bill	DHANANJAI BALKRISHNA PATIL	321508	2407	SUPERVISOR (P)	577723.33	173317.00	404406.33	Amount Issued(ECS)
13657	Final Bill	MADHUSUDAN GANPAT SARODE	321509	2519	FOREMAN	300563.33	90169.00	210394.33	Amount Issued(ECS)
13658	Final Bill	HEMANTKUMAR SADANAND DHAYFULE	321510	2468	SUPERVISOR (P)	294856.67	88457.00	206399.67	Amount Issued(ECS)
13659	Final Bill	SANJAY KONDIRAM KUMBHAR	321512	2554	ASST FOREMAN	311720.00	93516.00	218204.00	Amount Issued(ECS)
13660	Final Bill	SURESH RAJARAM JAGDALE	321513	5577	SR. INSPECTOR ENGINE	252936.67	75881.00	177055.67	Amount Issued(ECS)
13661	Final Bill	AVINASH RAJARAM CHAVAN	321514	2414	SUPERVISOR (P)	279033.33	83710.00	195323.33	Cheque Issued
13662	Final Bill	MOHAMMED HANIF MOHAMMED RAFIQ KHAN	321515	2561	ASST FOREMAN	1025736.67	307721.00	718015.67	Amount Issued(ECS)
13663	Final Bill	NARENDRA SURENDRA SINGH	321520	2601	DY CHIEF SECURITY OF	1389696.67	416909.00	972787.67	Amount Issued(ECS)
13664	Final Bill	SANTOSH VITHOBA SHINDE	321526	5503	SR. MECHANIC MV (P)	250650.00	75195.00	175455.00	Amount Issued(ECS)
13665	Gratuity	SANTOSH VITHOBA SHINDE	321526	5503	SR. MECHANIC MV (P)	1945516.67	583655.00	1361861.67	Amount Issued(ECS)
13666	Final Bill	DOMINIC BAZILIO FRANCO	321528	5505	VULCANIZER	1092756.67	327827.00	764929.67	Cheque Issued
13667	Gratuity	DOMINIC BAZILIO FRANCO	321528	5505	VULCANIZER	2408316.67	722495.00	1685821.67	Cheque Issued
13668	Final Bill	SANDEEP PRABHAKAR APARADH	321529	5569	SR. FITTER (P)	271603.33	81481.00	190122.33	Amount Issued(ECS)
13669	Gratuity	SANDEEP PRABHAKAR APARADH	321529	5569	SR. FITTER (P)	2492233.33	747670.00	1744563.33	Amount Issued(ECS)
13670	Final Bill	MOHAMMAD ISMAIL MOHAMMAD YUNUS KHAN	321530	5571	SR CLEANER (P)	273130.00	81939.00	191191.00	Amount Issued(ECS)
13671	Final Bill	KAMAL MADAN SINGH	321535	5503	SR. TYRE PRESSUREMA	263590.00	79077.00	184513.00	Amount Issued(ECS)
13672	Final Bill	SAHADEV SHANTARAM PAWAR	321536	5510	VULCANIZER	268986.67	80696.00	188290.67	Amount Issued(ECS)
13673	Final Bill	NARENDRAKUMAR DINKARRAO NAIK	321538	5537	MECHANIC (MV)	317286.67	95186.00	222100.67	Amount Issued(ECS)
13674	Final Bill	SHEKHAR GANPAT NAGOTKAR	321539	2514	FOREMAN (P)	287640.00	86292.00	201348.00	Amount Issued(ECS)
13675	Final Bill	ASHOKKUMAR SHANKAR CHAVAN	321541	5502	VULCANIZER	31943.33	9583.00	22360.33	Amount Issued(ECS)
13676	Final Bill	PRADEEP ATMARAM APANDKAR	321544	2554	ASST FOREMAN	279053.33	83716.00	195337.33	Amount Issued(ECS)
13677	Final Bill	STANLEY JOE FERNANDES	321549	5580	SR CLEANER (P)	379370.00	113811.00	265559.00	Amount Issued(ECS)
13678	Gratuity	STANLEY JOE FERNANDES	321549	5580	SR CLEANER (P)	2294433.33	688330.00	1606103.33	Amount Issued(ECS)
13679	Final Bill	ARAVIND BHOJA SHETTY	321554	13201	SUPERVISOR (P)	1100206.67	330062.00	770144.67	Amount Issued(ECS)
13680	Gratuity	ARAVIND BHOJA SHETTY	321554	13201	SUPERVISOR (P)	2475166.67	742550.00	1732616.67	Amount Issued(ECS)
13681	Gratuity	ABDUL WAHAB BAKRIDU SHAIKH	321558	5526	MECHANIC (MV)	2576480.00	772944.00	1803536.00	Amount Issued(ECS)
13682	Final Bill	ABDUL WAHAB BAKRIDU SHAIKH	321558	5526	MECHANIC (MV)	499693.33	149908.00	349785.33	Amount Issued(ECS)
13683	Final Bill	VIJAY ASSIS ALMEIDA	321563	5529	SR. MECHANIC MV (P)	286203.33	85861.00	200342.33	Amount Issued(ECS)
13684	Final Bill	S G CHOUDHARY	321566	5527	MECHANIC (MV)	204540.00	61362.00	143178.00	Amount Issued(ECS)
13685	Final Bill	SHAJI VARUGHESE K	321574	5537	SR. TYRE PRESSUREMA	260723.33	78217.00	182506.33	Amount Issued(ECS)
13686	Gratuity	SAMARJEET SHARDAPRASAD TIWARI	321575	5537	ELECTRICIAN	2467953.33	740386.00	1727567.33	Amount Issued(ECS)
13687	Final Bill	SAMARJEET SHARDAPRASAD TIWARI	321575	5537	ELECTRICIAN	1169103.33	350731.00	818372.33	Amount Issued(ECS)
13688	Final Bill	ADIKRAO PANDURANG NIKAM	321578	5503	SENIOR FITTER (P)	271440.00	81432.00	190008.00	Amount Issued(ECS)
13689	Final Bill	VASANT NAMDEO SHEVATE	321581	5511	SR. ELECTRICIAN (P)	287296.67	86189.00	201107.67	Amount Issued(ECS)
13690	Final Bill	SUNIL TANAJI MELEKAR	321584	5566	SR. ELECTRICIAN (P)	285350.00	85605.00	199745.00	Amount Issued(ECS)
13691	Final Bill	VINODKUMAR ADYAPRASAD PANDEY	321587	5556	SR. WELDER (P)	234380.00	70314.00	164066.00	Amount Issued(ECS)

13692	Gratuity	VINODKUMAR ADYAPRASAD PANDEY	321587	5556	SR. WELDER (P)	2165130.00	649539.00	1515591.00	Amount Issued(ECS)
13693	Gratuity	LAXMAN BABAN MAHAKAL	321588	13101	CHARGE ENGINEER	277716.67	83315.00	194401.67	Amount Issued(ECS)
13694	Final Bill	LAXMAN BABAN MAHAKAL	321588	13101	CHARGE ENGINEER	553493.33	166048.00	387445.33	Amount Issued(ECS)
13695	Final Bill	PANDURANG SITARAM HADWALE	321589	43802	SR. M V DRIVER (P)	78033.33	23410.00	54623.33	Amount Issued(ECS)
13696	Gratuity	ANWAR ALI SAGIR AHMED SHAIKH	321591	5505	SR. ELECTRICIAN (P)	2340523.33	702157.00	1638366.33	Amount Issued(ECS)
13697	Final Bill	ANWAR ALI SAGIR AHMED SHAIKH	321591	5505	SR. ELECTRICIAN (P)	672806.67	201842.00	470964.67	Amount Issued(ECS)
13698	Gratuity	DEEPAK YASHWANT CHAUGHULE	321599	45909	WELDER	2541973.33	762592.00	1779381.33	Amount Issued(ECS)
13699	Final Bill	DEEPAK YASHWANT CHAUGHULE	321599	45909	WELDER	613466.67	184040.00	429426.67	Amount Issued(ECS)
13700	Final Bill	R M SHINDE	321600	5506	SR CLEANER (P)	215443.33	64633.00	150810.33	Amount Issued(ECS)
13701	Final Bill	VINAY WAMAN BHATT	321601	5525	MECHANIC (MV)	87190.00	26157.00	61033.00	Amount Issued(ECS)
13702	Final Bill	VINAY WAMAN BHATT	321601	5525	MECHANIC (MV)	780.00	234.00	546.00	Amount Issued(ECS)
13703	Final Bill	RAJENDRAPRASAD BAIJNATH SINGH	321604	5518	SR. MECHANIC MV (P)	551996.67	165599.00	386397.67	Amount Issued(ECS)
13704	Gratuity	RAJENDRAPRASAD BAIJNATH SINGH	321604	5518	SR. MECHANIC MV (P)	2534173.33	760252.00	1773921.33	Amount Issued(ECS)
13705	Final Bill	D S DHAMAPURKAR	321605	5571	SR. LINE MECHANIC (P)	283383.33	85015.00	198368.33	Amount Issued(ECS)
13706	Final Bill	BABAJI BHIKAJI TEMGIRE	321612	5506	FITTER	263883.33	79165.00	184718.33	Amount Issued(ECS)
13707	Final Bill	AJMAL KASAM BAIG	321617	2475	SUPERVISOR (P)	224936.67	67481.00	157455.67	Amount Issued(ECS)
13708	Gratuity	SAMBHAJI SHIVAJI MAHADIK	321619	2553	ASST FOREMAN	2571070.00	771321.00	1799749.00	Amount Issued(ECS)
13709	Final Bill	SAMBHAJI SHIVAJI MAHADIK	321619	2553	ASST FOREMAN	306066.67	91820.00	214246.67	Amount Issued(ECS)
13710	Final Bill	GABRIEL FRANCIS VAZ	321620	5519	SR. MECHANIC MV (P)	276786.67	83036.00	193750.67	Amount Issued(ECS)
13711	Final Bill	ULHAS KARBHARI PADIR	321622	45107	SR. M V DRIVER (P)	230766.67	69230.00	161536.67	Cheque Drawn
13712	Final Bill	AYUBKHAN TOLEKHAN KHAN	321626	5516	SR. TYRE PRESSUREMA	158516.67	47555.00	110961.67	Amount Issued(ECS)
13713	Final Bill	HANUMANT VASANT MANJAREKAR	321629	5537	SR. MECHANIC MV (P)	279366.67	83810.00	195556.67	Amount Issued(ECS)
13714	Gratuity	V B BAGWE	321632	5534	SR. TYRE PRESSUREMA	2273823.33	682147.00	1591676.33	Amount Issued(ECS)
13715	Final Bill	V B BAGWE	321632	5534	SR. TYRE PRESSUREMA	343063.33	102919.00	240144.33	Amount Issued(ECS)
13716	Final Bill	AMINUDDIN AMIRUDDIN SHAIKH	321636	5533	ELECTRICIAN	249536.67	74861.00	174675.67	Amount Issued(ECS)
13717	Final Bill	ANTHONY ALBINUS JOHN SOARES	321638	5567	SR. TYRE PRESSUREMA	303593.33	91078.00	212515.33	Amount Issued(ECS)
13718	Gratuity	ANTHONY ALBINUS JOHN SOARES	321638	5567	SR. TYRE PRESSUREMA	2267706.67	680312.00	1587394.67	Amount Issued(ECS)
13719	Final Bill	P B RANE	321642	5507	SR. ELECTRICIAN (P)	246056.67	73817.00	172239.67	Amount Issued(ECS)
13720	Final Bill	KRISHNAKANT SITARAM CHINDARKAR	321644	5569	VULCANIZER	12436.67	3731.00	8705.67	Amount Issued(ECS)
13721	Final Bill	KRISHNAKANT SITARAM CHINDARKAR	321644	5569	VULCANIZER	187080.00	56124.00	130956.00	Amount Issued(ECS)
13722	Final Bill	SHABBIRAHMAD MOHMMAD NAZIR SHAIKH	321645	5527	SR.DRIVER SHUNTER (P)	98263.33	29479.00	68784.33	Amount Issued(ECS)
13723	Final Bill	PANDHARINATH HARIBHAU KURHADE	321650	45107	SR. M V DRIVER (P)	153113.33	45934.00	107179.33	Amount Issued(ECS)
13724	Final Bill	DILIP DATTATRAY RASAM	321651	5510	SR. TYRE PRESSUREMA	142543.33	42763.00	99780.33	Amount Issued(ECS)
13725	Final Bill	DINANATH SURYAKANT MALANDKAR	321653	5533	ELECTRICIAN	262326.67	78698.00	183628.67	Amount Issued(ECS)
13726	Gratuity	JOHN DOMINIC FERNANDES	321654	5569	ELECTRICIAN	2510416.67	753125.00	1757291.67	Cheque Drawn
13727	Final Bill	JOHN DOMINIC FERNANDES	321654	5569	ELECTRICIAN	390046.67	117014.00	273032.67	Cheque Drawn
13728	Final Bill	PRAKASH RAJARAM MUSALE	321656	43101	SR. M V DRIVER (P)	189323.33	56797.00	132526.33	Amount Issued(ECS)
13729	Final Bill	SURESHBHAI SAMJIBHAI KHATALWADIA	321660	5503	SR CLEANER (P)	314426.67	94328.00	220098.67	Amount Issued(ECS)
13730	Final Bill	ARVINDKUMAR KALUBHAI PALIKAR	321661	5510	SR. TYRE PRESSUREMA	470973.33	141292.00	329681.33	Amount Issued(ECS)
13731	Final Bill	SUDHIR RAMAYYA MESTA	321664	45809	SR. M V DRIVER (P)	228403.33	68521.00	159882.33	Amount Issued(ECS)

13732	Final Bill	SURYAKANT NANA TAWADE	321666	45026	SR. M V DRIVER (P)	162683.33	48805.00	113878.33	Amount Issued(ECS)
13733	Final Bill	VIVEKANAND POKO NAIK	321668	5525	SR CLEANER (P)	218760.00	65628.00	153132.00	Amount Issued(ECS)
13734	Final Bill	JANARDAN NAKUL SALUNKHE	321670	5514	VULCANIZER	247106.67	74132.00	172974.67	Amount Issued(ECS)
13735	Gratuity	BHALCHANDRA LALBAHADUR TIWARI	321671	5526	SR. ELECTRICIAN (P)	2232726.67	669818.00	1562908.67	Amount Issued(ECS)
13736	Final Bill	BHALCHANDRA LALBAHADUR TIWARI	321671	5526	SR. ELECTRICIAN (P)	468426.67	140528.00	327898.67	Amount Issued(ECS)
13737	Final Bill	RAVINDRANATH BHULAI PANDAY	321675	5513	SR CLEANER (P)	305000.00	91500.00	213500.00	Amount Issued(ECS)
13738	Gratuity	RAVINDRANATH BHULAI PANDAY	321675	5513	SR CLEANER (P)	2038923.33	611677.00	1427246.33	Amount Issued(ECS)
13739	Final Bill	SANDESH RAMNATH DARNE	321676	5529	SR. TYRE PRESSUREMA	337470.00	101241.00	236229.00	Amount Issued(ECS)
13740	Final Bill	SANDEEP SUDHAKAR BANDIWADEKAR	321677	5525	PAINTER	395330.00	118599.00	276731.00	Amount Issued(ECS)
13741	Final Bill	SUDHIR SADASHIV MALGAONKAR	321679	45809	SENIOR PAINTER (P)	254316.67	76295.00	178021.67	Amount Issued(ECS)
13742	Final Bill	VIJAYPRAKASH RAMDULAR MISHRA	321680	5529	SR CLEANER (P)	261366.67	78410.00	182956.67	Amount Issued(ECS)
13743	Final Bill	NISHANT RAGHUNATH GHARAT	321681	5513	MECHANIC (MV)	262623.33	78787.00	183836.33	Amount Issued(ECS)
13744	Final Bill	SHIVKUMAR RAMLALIT SINGH	321683	5536	ELECTRICIAN	697530.00	209259.00	488271.00	Amount Issued(ECS)
13745	Gratuity	MOHD NAQI MOHD TAQI KHAN	321689	5529	SR. TYRE PRESSUREMA	2194723.33	658417.00	1536306.33	Amount Issued(ECS)
13746	Final Bill	MOHD NAQI MOHD TAQI KHAN	321689	5529	SR. TYRE PRESSUREMA	265500.00	79650.00	185850.00	Amount Issued(ECS)
13747	Final Bill	ANIL SHRIDHAR SUKHATHANKAR	321691	5518	CLEANER M V	213103.33	63931.00	149172.33	Amount Issued(ECS)
13748	Gratuity	TUSHAR YASHWANT PATANGE	321697	2458	SHOP RECORDER	2358116.67	707435.00	1650681.67	Amount Issued(ECS)
13749	Final Bill	TUSHAR YASHWANT PATANGE	321697	2458	SHOP RECORDER	209000.00	62700.00	146300.00	Amount Issued(ECS)
13750	Final Bill	SHIRISHKUMAR GANPAT SHINDE	321698	5525	SR. PAINTER (P)	382003.33	114601.00	267402.33	Amount Issued(ECS)
13751	Gratuity	SHIRISHKUMAR GANPAT SHINDE	321698	5525	SR. PAINTER (P)	2396146.67	718844.00	1677302.67	Amount Issued(ECS)
13752	Final Bill	MOHAN TUKARAM PANCHAL	321701	5537	SR. FITTER (P)	411023.33	123307.00	287716.33	Amount Issued(ECS)
13753	Gratuity	MOHAN TUKARAM PANCHAL	321701	5537	SR. FITTER (P)	2606423.33	781927.00	1824496.33	Amount Issued(ECS)
13754	Final Bill	PRAKASH KHASHABA WADATE	321706	5514	SR. FITTER (P)	228370.00	68511.00	159859.00	Amount Issued(ECS)
13755	Final Bill	HEMCHANDRA KERU PAWAR	321707	5538	MECHANIC (MV)	56783.33	17035.00	39748.33	Amount Issued(ECS)
13756	Final Bill	GOVARDHAN JANARDAN KHOT	321710	5502	SR. UPHOLSTERER (P)	4666.67	1400.00	3266.67	Amount Issued(ECS)
13757	Final Bill	MEVYN ANTHONY SERRAO	321716	2503	ASST FOREMAN	384113.33	115234.00	268879.33	Amount Issued(ECS)
13758	Gratuity	SATISH MADHAV JOSHI	321717	5537	SR. ELECTRICIAN (P)	2506256.67	751877.00	1754379.67	Amount Issued(ECS)
13759	Final Bill	SATISH MADHAV JOSHI	321717	5537	SR. ELECTRICIAN (P)	1066303.33	319891.00	746412.33	Amount Issued(ECS)
13760	Gratuity	SHASHIKANT RAJARAM SHUKLA	321718	5566	SR. ELECTRICIAN (P)	2648650.00	794595.00	1854055.00	Amount Issued(ECS)
13761	Final Bill	SHASHIKANT RAJARAM SHUKLA	321718	5566	SR. ELECTRICIAN (P)	547100.00	164130.00	382970.00	Amount Issued(ECS)
13762	Final Bill	M D PHANSEKAR	321720	5537	GREASER BUS	60343.33	18103.00	42240.33	Amount Issued(ECS)
13763	Final Bill	VIJAY NATHA SONAWANE	321726	2601	DY CHIEF SEC. & VIGILA	503090.00	150927.00	352163.00	Amount Issued(ECS)
13764	Final Bill	VINOD NARAYAN PATIL	321727	5503	SR. MECHANIC MV (P)	586000.00	175800.00	410200.00	Amount Issued(ECS)
13765	Gratuity	VINOD NARAYAN PATIL	321727	5503	SR. MECHANIC MV (P)	2324596.67	697379.00	1627217.67	Amount Issued(ECS)
13766	Gratuity	SANDEEP MADHUKAR PILANKAR	321729	2525	FOREMAN (P)	2732596.67	819779.00	1912817.67	Amount Issued(ECS)
13767	Final Bill	SANDEEP MADHUKAR PILANKAR	321729	2525	FOREMAN (P)	320496.67	96149.00	224347.67	Amount Issued(ECS)
13768	Final Bill	VIJAY KONDIBA SHIKHARE	321732	3827	SENIOR TRAFFIC OFFIC	1599276.67	479783.00	1119493.67	Amount Issued(ECS)
13769	Final Bill	ANANT PARSHURAM KADAM	321733	2506	FOREMAN (P)	283230.00	84969.00	198261.00	Amount Issued(ECS)
13770	Final Bill	BABAN SHANKAR SUTAR	321738	5535	SR. TYRE PRESSUREMA	403590.00	121077.00	282513.00	Amount Issued(ECS)
13771	Gratuity	BABAN SHANKAR SUTAR	321738	5535	SR. TYRE PRESSUREMA	2206416.67	661925.00	1544491.67	Amount Issued(ECS)
13772	Gratuity	RAVINDRAKUMAR SHOBHNATH SINGH	321739	5529	MUCCADAM	2138776.67	641633.00	1497143.67	Amount Issued(ECS)
13773	Final Bill	RAVINDRAKUMAR SHOBHNATH SINGH	321739	5529	MUCCADAM	164153.33	49246.00	114907.33	Amount Issued(ECS)
13774	Final Bill	SATYANARAYAN RAMPRASAD SINGH	321743	5511	SR CLEANER (P)	266940.00	80082.00	186858.00	Amount Issued(ECS)
13775	Final Bill	ANIL RAMCHANDRA KADAM	321745	2510	ASST FOREMAN	200600.00	60180.00	140420.00	Amount Issued(ECS)
13776	Gratuity	DILIP ATMARAM GADE	321746	2576	FOREMAN GENERAL	2799530.00	839859.00	1959671.00	Amount Issued(ECS)
13777	Final Bill	DILIP ATMARAM GADE	321746	2576	FOREMAN GENERAL	1357400.00	407220.00	950180.00	Amount Issued(ECS)

13778	Final Bill	SATISH MURLIDHAR MAYEKAR	321755	2571	FOREMAN (P)	193566.67	58070.00	135496.67	Amount Issued(ECS)
13779	Gratuity	AJAY MANOHAR GHASISAS	321756	5577	SR.INSPECTOR ENGINE	2648650.00	794595.00	1854055.00	Amount Issued(ECS)
13780	Final Bill	AJAY MANOHAR GHASISAS	321756	5577	SR.INSPECTOR ENGINE	867816.67	260345.00	607471.67	Amount Issued(ECS)
13781	Final Bill	RAVINDRAKUMAR VASANTRAO KOLEKAR	321761	5537	SR. FITTER (P)	957996.67	287399.00	670597.67	Amount Issued(ECS)
13782	Gratuity	RAVINDRAKUMAR VASANTRAO KOLEKAR	321761	5537	SR. FITTER (P)	2452723.33	735817.00	1716906.33	Amount Issued(ECS)
13783	Final Bill	GURUNATH ANKUSH MAYEKAR	321764	5526	MECHANIC (MV)	237023.33	71107.00	165916.33	Amount Issued(ECS)
13784	Final Bill	FAIZMOHAMMED MEHMOOD RUMANE	321765	5517	ELECTRICIAN	153220.00	45966.00	107254.00	Amount Issued(ECS)
13785	Final Bill	MAHADEO NHANU GHOGALE	321766	5535	SR. ELECTRICIAN (P)	1200686.67	360206.00	840480.67	Amount Issued(ECS)
13786	Gratuity	MAHADEO NHANU GHOGALE	321766	5535	SR. ELECTRICIAN (P)	2295280.00	688584.00	1606696.00	Amount Issued(ECS)
13787	Final Bill	MUKESH MUNNA UTWAL	321770	5501	SR CLEANER (P)	239000.00	71700.00	167300.00	Amount Issued(ECS)
13788	Final Bill	VINOD GHANSHAM DALVI	321771	5511	MECHANIC (MV)	252213.33	75664.00	176549.33	Amount Issued(ECS)
13789	Final Bill	RAJPATI VISHNUDATTA TRIPATHI	321773	5508	SR. ELECTRICIAN (P)	239860.00	71958.00	167902.00	Amount Issued(ECS)
13790	Final Bill	PRATAP GOVIND PAWAR	321775	5569	FITTER	85626.67	25688.00	59938.67	Amount Issued(ECS)
13791	Gratuity	MOHAMMED HANIF JAMALUDDIN CHAUDHARI	321777	5516	SR. TYRE PRESSUREMA	2356076.67	706823.00	1649253.67	Amount Issued(ECS)
13792	Final Bill	SUDESH MUKUND NAIK	321779	5514	SR. TYRE PRESSUREMA	260436.67	78131.00	182305.67	Amount Issued(ECS)
13793	Gratuity	RAVINDRAKUMAR DASHRATH SINGH	321780	5510	SR CLEANER (P)	2149113.33	644734.00	1504379.33	Amount Issued(ECS)
13794	Final Bill	RAVINDRAKUMAR DASHRATH SINGH	321780	5510	SR CLEANER (P)	141790.00	42537.00	99253.00	Amount Issued(ECS)
13795	Final Bill	RAMCHANDRA VINAYAK NAIK	321785	5527	VULCANIZER	251150.00	75345.00	175805.00	Amount Issued(ECS)
13796	Final Bill	PRASHANT MADHAV DALVI	321787	5513	SR CLEANER (P)	145850.00	43755.00	102095.00	Amount Issued(ECS)
13797	Final Bill	ASHOKKUMAR RAMKIRAT SINGH	321788	5528	GREASER BUS	228803.33	68641.00	160162.33	Amount Issued(ECS)
13798	Final Bill	SURESH VISHNU CHAVAN	321790	5510	SR.DRIVER SHUNTER (P)	236640.00	70992.00	165648.00	Amount Issued(ECS)
13799	Final Bill	KISHOR DHARMAJI GAIKWAD	321791	5535	SR. FITTER (P)	279556.67	83867.00	195689.67	Amount Issued(ECS)
13800	Final Bill	DEVENDRA DATTATRAYA KAWALI	321792	5508	SR. WELDER (P)	246763.33	74029.00	172734.33	Amount Issued(ECS)
13801	Final Bill	JANARDHANA PANCHA KUNDER	321799	5526	MECHANIC (MV)	238566.67	71570.00	166996.67	Amount Issued(ECS)
13802	Final Bill	RAJENDRA BABARAM BANE	321805	5503	SR. FITTER (P)	159673.33	47902.00	111771.33	Amount Issued(ECS)
13803	Gratuity	RAJENDRA BABARAM BANE	321805	5503	SR. FITTER (P)	2165660.00	649698.00	1515962.00	Amount Issued(ECS)
13804	Final Bill	DEVENDRA RAMCHANDRA SAWANT	321807	5506	SR. MECHANIC MV (P)	680596.67	204179.00	476417.67	Amount Issued(ECS)
13805	Gratuity	DEVENDRA RAMCHANDRA SAWANT	321807	5506	SR. MECHANIC MV (P)	2404933.33	721480.00	1683453.33	Amount Issued(ECS)
13806	Final Bill	PRAVIN SHANKAR SOLANKI	321814	5519	SR CLEANER (P)	220603.33	66181.00	154422.33	Amount Issued(ECS)
13807	Final Bill	UDAY ARJUN RASAM	321818	5565	MECHANIC (MV)	152526.67	45758.00	106768.67	Amount Issued(ECS)
13808	Final Bill	SALAUDDIN ALI SAKHARKAR	321819	5519	GREASER BUS	13763.33	4129.00	9634.33	Amount Issued(ECS)
13809	Final Bill	JAYWANT JANARDAN BHANDARI	321821	5528	SR CLEANER (P)	71353.33	21406.00	49947.33	Amount Issued(ECS)
13810	Final Bill	GANGARAM KISAN SHETE	321823	5559	SR. FITTER (P)	271203.33	81361.00	189842.33	Amount Issued(ECS)
13811	Final Bill	BABULNATH RAJNARAYAN UPADHYAY	321824	45702	SR. M V DRIVER (P)	167350.00	50205.00	117145.00	Amount Issued(ECS)
13812	Final Bill	MOHAMAD AYUB MEHBOOB KHAN	321825	43301	SR. M V DRIVER (P)	250880.00	75264.00	175616.00	Amount Issued(ECS)
13813	Final Bill	HARI PUNJAJI VASATKAR	321826	44902	SR. M V DRIVER (P)	15006.67	4502.00	10504.67	Amount Issued(ECS)
13814	Gratuity	MAHENDRA BHASKAR SHIRSEKAR	321827	5569	SR. MECHANIC MV (P)	2277816.67	683345.00	1594471.67	Amount Issued(ECS)
13815	Final Bill	MAHENDRA BHASKAR SHIRSEKAR	321827	5569	SR. MECHANIC MV (P)	436346.67	130904.00	305442.67	Amount Issued(ECS)
13816	Final Bill	MOHAN PANDURANG KOLI	321830	5528	SR. M V DRIVER (P)	243700.00	73110.00	170590.00	Amount Issued(ECS)
13817	Final Bill	MANOHAR ANANT MANJREKAR	321832	43201	SR. M V DRIVER (P)	49480.00	14844.00	34636.00	Amount Issued(ECS)
13818	Final Bill	NANDKUMAR VISHWANATH TONDWALKAR	321834	5534	SR. PAINTER (P)	605886.67	181766.00	424120.67	Amount Issued(ECS)

13819	Gratuity	NANDKUMAR VISHWANATH TONDWALKAR	321834	5534	SR. PAINTER (P)	2255850.00	676755.00	1579095.00	Amount Issued(ECS)
13820	Final Bill	RAJU SITARAM JALGAONKAR	321835	5516	PAINTER	254200.00	76260.00	177940.00	Amount Issued(ECS)
13821	Gratuity	RAJU SITARAM JALGAONKAR	321835	5516	PAINTER	2227436.67	668231.00	1559205.67	Amount Issued(ECS)
13822	Final Bill	PRATAP JAGANNATH SURVE	321836	5513	GREASER BUS	96760.00	29028.00	67732.00	Amount Issued(ECS)
13823	Final Bill	RASIK CHHOTUBHAI PATEL	321839	5558	MECHANIC (MV)	538793.33	161638.00	377155.33	Amount Issued(ECS)
13824	Gratuity	RASIK CHHOTUBHAI PATEL	321839	5558	MECHANIC (MV)	2444353.33	733306.00	1711047.33	Amount Issued(ECS)
13825	Final Bill	SUNIL RAJARAM KARNE	321850	504	SUPERVISOR (P)	407636.67	122291.00	285345.67	Amount Issued(ECS)
13826	Gratuity	SHAILENDRA SHANTARAM SARFARE	321852	5507	SR. MECHANIC MV (P)	2526726.67	758018.00	1768708.67	Amount Issued(ECS)
13827	Final Bill	SHAILENDRA SHANTARAM SARFARE	321852	5507	SR. MECHANIC MV (P)	628453.33	188536.00	439917.33	Amount Issued(ECS)
13828	Final Bill	MANOHAR GANPAT SAWANT	321860	5535	SR. ELECTRICIAN (P)	531573.33	159472.00	372101.33	Amount Issued(ECS)
13829	Gratuity	MANOHAR GANPAT SAWANT	321860	5535	SR. ELECTRICIAN (P)	2159826.67	647948.00	1511878.67	Amount Issued(ECS)
13830	Final Bill	VIKAS KASHINATH BIRJE	321861	5569	BLACKSMITH (P)	243326.67	72998.00	170328.67	Amount Issued(ECS)
13831	Final Bill	M A G M SHAIKH	321865	5514	SR CLEANER (P)	187380.00	56214.00	131166.00	Amount Issued(ECS)
13832	Final Bill	RAJENDRA BALKRISHNA TAMHANKAR	321868	5508	SR. ELECTRICIAN (P)	224193.33	67258.00	156935.33	Amount Issued(ECS)
13833	Final Bill	SHIVAJI KONDIBA VARAL	321876	2535	ASST FOREMAN	930466.67	279140.00	651326.67	Amount Issued(ECS)
13834	Gratuity	SHIVAJI KONDIBA VARAL	321876	2535	ASST FOREMAN	2596913.33	779074.00	1817839.33	Amount Issued(ECS)
13835	Final Bill	RAMCHANDRA KASHINATH PAWASKAR	321878	2565	FOREMAN (P)	843636.67	253091.00	590545.67	Amount Issued(ECS)
13836	Gratuity	RAMCHANDRA KASHINATH PAWASKAR	321878	2565	FOREMAN (P)	2679173.33	803752.00	1875421.33	Amount Issued(ECS)
13837	Gratuity	RONALD LAWRENCE CORREA	321892	5514	ELECTRICIAN	2255850.00	676755.00	1579095.00	Amount Issued(ECS)
13838	Final Bill	RONALD LAWRENCE CORREA	321892	5514	ELECTRICIAN	383583.33	115075.00	268508.33	Amount Issued(ECS)
13839	Final Bill	SHRIKRISHNA APPA KANDALKAR	321897	5516	SR CLEANER (P)	217663.33	65299.00	152364.33	Amount Issued(ECS)
13840	Final Bill	JAGADISH SANKAPPA SHETTY	321898	5534	VULCANIZER	256430.00	76929.00	179501.00	Amount Issued(ECS)
13841	Final Bill	MUKESH RAMASHRAYA DIKSHIT	321900	5525	MECHANIC (MV)	269806.67	80942.00	188864.67	Amount Issued(ECS)
13842	Gratuity	KRISHNA BHADU KELUSKAR	321904	5514	GREASER BUS	2326970.00	698091.00	1628879.00	Amount Issued(ECS)
13843	Final Bill	KRISHNA BHADU KELUSKAR	321904	5514	GREASER BUS	431710.00	129513.00	302197.00	Amount Issued(ECS)
13844	Final Bill	SANJAY LAXMAN RANE	321905	5516	GREASER BUS	311470.00	93441.00	218029.00	Cheque Drawn
13845	Gratuity	SANJAY LAXMAN RANE	321905	5516	GREASER BUS	2105996.67	631799.00	1474197.67	Cheque Issued
13846	Final Bill	TIRATHNATH RAJARAM YADAV	321907	5538	ELECTRICIAN	591520.00	177456.00	414064.00	Amount Issued(ECS)
13847	Gratuity	TIRATHNATH RAJARAM YADAV	321907	5538	ELECTRICIAN	2444353.33	733306.00	1711047.33	Amount Issued(ECS)
13848	Final Bill	SURESH NARAYAN KHADE	321908	46002	SR. M V DRIVER (P)	240410.00	72123.00	168287.00	Amount Issued(ECS)
13849	Final Bill	GOPAL UMAJI SAITWADEKAR	321910	5508	SR. ELECTRICIAN (P)	265496.67	79649.00	185847.67	Amount Issued(ECS)
13850	Final Bill	DNYANDEV SAHADEV RANE	321913	5510	SR. TYRE PRESSUREMA	49580.00	14874.00	34706.00	Amount Issued(ECS)
13851	Final Bill	JIVAN BUDHAJI TAMBE	321914	904	ASST MATERIALS MAN	138730.00	41619.00	97111.00	Amount Issued(ECS)
13852	Final Bill	RAMPHER SHARDAPRASAD SHARMA	321918	5527	SR.DRIVER SHUNTER (P)	98563.33	29569.00	68994.33	Amount Issued(ECS)
13853	Final Bill	PRADEEPKUMAR LEELARAM NAGPAL	321922	5534	SR.DRIVER SHUNTER (P)	157326.67	47198.00	110128.67	Amount Issued(ECS)
13854	Final Bill	ANEES AHMED GULAM RASOOL SHAIKH	321923	45102	SR. M V DRIVER (P)	252313.33	75694.00	176619.33	Amount Issued(ECS)
13855	Final Bill	CHANDRAKANT NAMDEO DHUMAL	321925	5501	SR. TYRE PRESSUREMA	229906.67	68972.00	160934.67	Amount Issued(ECS)
13856	Final Bill	SUBHASH VISHNU ABHANG	321927	2403	SUPERVISOR	256616.67	76985.00	179631.67	Amount Issued(ECS)
13857	Final Bill	VIJAYKUMAR BHIMAJI CHAUDHARI	321930	2533	ASST FOREMAN	465993.33	139798.00	326195.33	Amount Issued(ECS)
13858	Gratuity	VIJAYKUMAR BHIMAJI CHAUDHARI	321930	2533	ASST FOREMAN	2546186.67	763856.00	1782330.67	Amount Issued(ECS)
13859	Final Bill	DAYANAND DADU SAWANT	321934	2519	FOREMAN	23776.67	7133.00	16643.67	Amount Issued(ECS)

13860	Final Bill	SHRIDHAR MURLIDHAR CHILAP	321936	5529	ELECTRICIAN	50673.33	15202.00	35471.33	Amount Issued(ECS)
13861	Final Bill	VILAS BHIKU WAINGANKAR	321939	2518	ASST FOREMAN	242436.67	72731.00	169705.67	Amount Issued(ECS)
13862	Final Bill	BALU RAJARAM TANPURE	321949	42709	SR. M V DRIVER (P)	234213.33	70264.00	163949.33	Amount Issued(ECS)
13863	Gratuity	GAUTAM AWABA GAIKWAD	321957	2557	FOREMAN	2481020.00	744306.00	1736714.00	Amount Issued(ECS)
13864	Final Bill	GAUTAM AWABA GAIKWAD	321957	2557	FOREMAN	615206.67	184562.00	430644.67	Amount Issued(ECS)
13865	Final Bill	VITTHAL SHRIDHAR PARAB	321958	5571	LINE MECHANIC	210080.00	63024.00	147056.00	Amount Issued(ECS)
13866	Final Bill	DEVKRISHNA SHOBHNATH PANDEY	321968	5538	SR.DRIVER SHUNTER (P)	289440.00	86832.00	202608.00	Amount Issued(ECS)
13867	Final Bill	PRADIP BALARAM PATIL	321969	5511	GREASER BUS	219646.67	65894.00	153752.67	Amount Issued(ECS)
13868	Final Bill	CHANDRAKANT VITHAL KEKAN	321975	5561	SR. MECHANIC MV (P)	259890.00	77967.00	181923.00	Amount Issued(ECS)
13869	Final Bill	SUDHAKAR SHANKAR KAMBLE	321984	5514	SR CLEANER (P)	63036.67	18911.00	44125.67	Amount Issued(ECS)
13870	Final Bill	DIGAMBER AMRUT SAWANT	321986	5508	VULCANIZER	278956.67	83687.00	195269.67	Cheque Drawn
13871	Gratuity	DIGAMBER AMRUT SAWANT	321986	5508	VULCANIZER	2125343.33	637603.00	1487740.33	Cheque Issued
13872	Final Bill	D.B.WARANG.	321989	5525	PAINTER	214956.67	64487.00	150469.67	Amount Issued(ECS)
13873	Final Bill	DEEPAK SHRIPAT BHISE	321990	5535	CLEANER M V	103563.33	31069.00	72494.33	Amount Issued(ECS)
13874	Final Bill	DIVAKAR KESHAVPRASAD SINGH	321991	5529	SR CLEANER (P)	204496.67	61349.00	143147.67	Amount Issued(ECS)
13875	Final Bill	ASHRAFALI ABDUL SUBHAN	321996	5507	GREASER BUS	146066.67	43820.00	102246.67	Amount Issued(ECS)
13876	Final Bill	ARUN KALIDAS KERKAR	322003	5577	SR.INSPECTOR ENGINEER	267166.67	80150.00	187016.67	Amount Issued(ECS)
13877	Final Bill	SUHAS MAHADEO PADAVE	322008	5566	SENIOR ELECTRICIAN (P)	74886.67	22466.00	52420.67	Amount Issued(ECS)
13878	Gratuity	SUBHASH ANANDRAO KAMBLE	322014	2569	CONTROLLER	2341353.33	702406.00	1638947.33	Amount Issued(ECS)
13879	Final Bill	SUBHASH ANANDRAO KAMBLE	322014	2569	CONTROLLER	223303.33	66991.00	156312.33	Amount Issued(ECS)
13880	Final Bill	ASHOK UTTAMRAO DHAMAL	322015	5510	VULCANIZER	260086.67	78026.00	182060.67	Amount Issued(ECS)
13881	Final Bill	ELVIS CHRISTOPHER JOSEPH GONSALVES	322016	5593	SR. VIP DRIVER (P)	28656.67	8597.00	20059.67	Amount Issued(ECS)
13882	Final Bill	KALPNATH JOKHURAM YADAV	322025	5503	SR.DRIVER SHUNTER (P)	38516.67	11555.00	26961.67	Amount Issued(ECS)
13883	Gratuity	KALPNATH JOKHURAM YADAV	322025	5503	SR.DRIVER SHUNTER (P)	103393.33	31018.00	72375.33	Amount Issued(ECS)
13884	Final Bill	PRADIP VISHNU BIDAYE	322026	5519	SR. FITTER (P)	250396.67	75119.00	175277.67	Amount Issued(ECS)
13885	Gratuity	PRADIP VISHNU BIDAYE	322026	5519	SR. FITTER (P)	2235093.33	670528.00	1564565.33	Amount Issued(ECS)
13886	Gratuity	NARESHCHANDRA GIRJASHANKAR PASI	322027	5538	MECHANIC (MV)	107736.67	32321.00	75415.67	Amount Issued(ECS)
13887	Final Bill	NARESHCHANDRA GIRJASHANKAR PASI	322027	5538	MECHANIC (MV)	56460.00	16938.00	39522.00	Amount Issued(ECS)
13888	Final Bill	SAKHARAM ATMARAM SAWANT	322028	5569	SR CLEANER (P)	222840.00	66852.00	155988.00	Cheque Issued
13889	Final Bill	MOHD ASLAM MOHD AKRAM SHAIKH	322033	44907	SR. M V DRIVER (P)	245566.67	73670.00	171896.67	Amount Issued(ECS)
13890	Final Bill	SUSHIL GANGARAM SAKPAL	322034	5571	SR CLEANER (P)	173673.33	52102.00	121571.33	Amount Issued(ECS)
13891	Final Bill	K M MISHRA	322037	5533	MECHANIC (MV)	167380.00	50214.00	117166.00	Amount Issued(ECS)
13892	Gratuity	K M MISHRA	322037	5533	MECHANIC (MV)	2264880.00	679464.00	1585416.00	Amount Issued(ECS)
13893	Final Bill	JOSEPH SANTAN FERNANDES	322038	5505	SR. PAINTER (P)	98876.67	29663.00	69213.67	Cheque Drawn
13894	Final Bill	PRAKASH DHAKU TAWDE	322040	5551	SR. FITTER (P)	247476.67	74243.00	173233.67	Amount Issued(ECS)
13895	Gratuity	DEEPAK RAMCHANDRA MORE	322045	5506	SR. MECHANIC MV (P)	2208096.67	662429.00	1545667.67	Amount Issued(ECS)
13896	Final Bill	DEEPAK RAMCHANDRA MORE	322045	5506	SR. MECHANIC MV (P)	287773.33	86332.00	201441.33	Amount Issued(ECS)
13897	Final Bill	MAXY JOSEPH D'CUNHA	322046	5569	SR. ELECTRICIAN (P)	944166.67	283250.00	660916.67	Amount Issued(ECS)
13898	Gratuity	MAXY JOSEPH D'CUNHA	322046	5569	SR. ELECTRICIAN (P)	2058913.33	617674.00	1441239.33	Amount Issued(ECS)
13899	Final Bill	MARIANO NAZARIO MONTEIRO	322048	5593	SR. VIP DRIVER (P)	447293.33	134188.00	313105.33	Amount Issued(ECS)
13900	Final Bill	MICHAEL SALVADORE SEQUEIRA	322049	5577	SR.INSPECTOR ENGINEER	1138220.00	341466.00	796754.00	Amount Issued(ECS)
13901	Gratuity	MICHAEL SALVADORE SEQUEIRA	322049	5577	SR.INSPECTOR ENGINEER	2446806.67	734042.00	1712764.67	Amount Issued(ECS)
13902	Gratuity	DEVIDAS BAJIRAO GAIKWAD	322053	13702	SUPERVISOR (P)	2644370.00	793311.00	1851059.00	Amount Issued(ECS)
13903	Final Bill	DEVIDAS BAJIRAO GAIKWAD	322053	13702	SUPERVISOR (P)	1015573.33	304672.00	710901.33	Amount Issued(ECS)
13904	Final Bill	VIKAS DIWANJI VICHARE	322061	5569	SR CLEANER (P)	210136.67	63041.00	147095.67	Cheque Issued
13905	Final Bill	SANJAY PARSHURAM PEDNEKAR	322064	5564	SR CLEANER (P)	239203.33	71761.00	167442.33	Amount Issued(ECS)
13906	Final Bill	SHAKIL AHMED FARID AHMED KHAN	322065	5517	PAINTER	172726.67	51818.00	120908.67	Amount Issued(ECS)

13907	Final Bill	JAMES HUBERT CASTELINO	322067	5518	PAINTER	246526.67	73958.00	172568.67	Amount Issued(ECS)
13908	Final Bill	FABIAN SEBASTIAN COUTINHO	322069	5534	SR CLEANER (P)	253403.33	76021.00	177382.33	Amount Issued(ECS)
13909	Gratuity	N S SINGH	322072	5503	SR CLEANER (P)	2147260.00	644178.00	1503082.00	Amount Issued(ECS)
13910	Final Bill	N S SINGH	322072	5503	SR CLEANER (P)	633460.00	190038.00	443422.00	Amount Issued(ECS)
13911	Final Bill	DILIP BALIRAM CHIKANE	322075	2471	SUPERVISOR (P)	230443.33	69133.00	161310.33	Amount Issued(ECS)
13912	Final Bill	LALCHANDRA LALBAHADUR TIWARI	322080	2533	ASST FOREMAN	828546.67	248564.00	579982.67	Amount Issued(ECS)
13913	Gratuity	LALCHANDRA LALBAHADUR TIWARI	322080	2533	ASST FOREMAN	2471006.67	741302.00	1729704.67	Amount Issued(ECS)
13914	Final Bill	RAJENDRA PRASAD PANCHAM SINGH	322081	5525	SR CLEANER (P)	132326.67	39698.00	92628.67	Amount Issued(ECS)
13915	Final Bill	JAMEEL AHMED KAMAL AHMED	322084	5528	TYRE PRESSUREMAN	176143.33	52843.00	123300.33	Amount Issued(ECS)
13916	Final Bill	RICHARD MARK SALDANHA	322088	2526	ASST FOREMAN	239170.00	71751.00	167419.00	Amount Issued(ECS)
13917	Final Bill	ADESH SADANAND PANDIT	322091	5508	GREASER BUS	212693.33	63808.00	148885.33	Amount Issued(ECS)
13918	Final Bill	VISHESH VASANT BHOER	322092	2551	ASST FOREMAN	423630.00	127089.00	296541.00	Cheque Issued
13919	Gratuity	VISHESH VASANT BHOER	322092	2551	ASST FOREMAN	2304560.00	691368.00	1613192.00	Cheque Issued
13920	Final Bill	JAIRAJ SHANKAR SUVARNA	322097	5575	SR CLEANER (P)	29806.67	8942.00	20864.67	Amount Issued(ECS)
13921	Final Bill	RAJAN AMRUTRAO PALANDE	322098	5525	SR. M V DRIVER (P)	245940.00	73782.00	172158.00	Amount Issued(ECS)
13922	Final Bill	KIRAN NAGAPPA NAIK	322099	5569	UPHOLSTERER	423733.33	127120.00	296613.33	Amount Issued(ECS)
13923	Gratuity	KIRAN NAGAPPA NAIK	322099	5569	UPHOLSTERER	2309086.67	692726.00	1616360.67	Amount Issued(ECS)
13924	Final Bill	SUDHAKAR SUNDAR SALIAN	322101	5510	MECHANIC (MV)	253806.67	76142.00	177664.67	Amount Issued(ECS)
13925	Final Bill	URBAN JACOB D'MELLO	322102	5536	SR. PAINTER (P)	63376.67	19013.00	44363.67	Amount Issued(ECS)
13926	Final Bill	SANDEEP MANOHAR VICHARE	322104	5516	SR. TYRE PRESSUREMA	235793.33	70738.00	165055.33	Amount Issued(ECS)
13927	Gratuity	LAXMIKANT NAMDEO SAMANT	322108	5507	SR. MECHANIC MV (P)	2271040.00	681312.00	1589728.00	Amount Issued(ECS)
13928	Final Bill	LAXMIKANT NAMDEO SAMANT	322108	5507	SR. MECHANIC MV (P)	123803.33	37141.00	86662.33	Amount Issued(ECS)
13929	Gratuity	SANDEEPAN DNYANDEO INDALKAR	322114	44801	SR. M V DRIVER (P)	2235103.33	670531.00	1564572.33	Amount Issued(ECS)
13930	Final Bill	SANDEEPAN DNYANDEO INDALKAR	322114	44801	SR. M V DRIVER (P)	1138526.67	341558.00	796968.67	Amount Issued(ECS)
13931	Final Bill	SANJAY BHIWAJI BABAR	322117	5555	BLACKSMITH (P)	241426.67	72428.00	168998.67	Amount Issued(ECS)
13932	Gratuity	SANJAY BHIWAJI BABAR	322117	5555	BLACKSMITH (P)	2331936.67	699581.00	1632355.67	Amount Issued(ECS)
13933	Final Bill	VIVEK DATTARAM JADHAV	322120	5513	SR. TYRE PRESSUREMA	693156.67	207947.00	485209.67	Amount Issued(ECS)
13934	Gratuity	VIVEK DATTARAM JADHAV	322120	5513	SR. TYRE PRESSUREMA	2185133.33	655540.00	1529593.33	Amount Issued(ECS)
13935	Final Bill	ABHAY BHALCHANDRA PATKAR	322121	13101	SUPERVISOR (P)	268333.33	80500.00	187833.33	Cheque Issued
13936	Final Bill	JAGDISH KRISHNADEO POL	322130	5528	SR. FITTER (P)	240363.33	72109.00	168254.33	Amount Issued(ECS)
13937	Final Bill	MAHADEO HARIBHAU WAYBHASE	322132	44701	SR. M V DRIVER (P)	70476.67	21143.00	49333.67	Amount Issued(ECS)
13938	Final Bill	VINCENT CLOUD DOMNIC VESSAOKAR	322140	5555	BLACKSMITH (P)	227886.67	68366.00	159520.67	Amount Issued(ECS)
13939	Final Bill	MAHENDRA SHANKAR YADAV	322141	5514	SR. ELECTRICIAN (P)	208216.67	62465.00	145751.67	Amount Issued(ECS)
13940	Final Bill	CLIFF VICTOR SUTARI	322149	5554	SR CLEANER (P)	309836.67	92951.00	216885.67	Amount Issued(ECS)
13941	Gratuity	CLIFF VICTOR SUTARI	322149	5554	SR CLEANER (P)	2130850.00	639255.00	1491595.00	Amount Issued(ECS)
13942	Final Bill	GIRISHKUMAR SURYANARAYAN SINGH	322154	5525	SR.DRIVER SHUNTER (P)	233006.67	69902.00	163104.67	Amount Issued(ECS)
13943	Final Bill	PRAFULLA KRISHNA ANGLEKAR	322158	2536	FOREMAN (P)	246313.33	73894.00	172419.33	Amount Issued(ECS)
13944	Final Bill	VIKAS VITTHAL JADHAV	322163	5563	SR. MECHANIC MV (P)	250210.00	75063.00	175147.00	Amount Issued(ECS)
13945	Final Bill	ABDUR RAHMAN DAWOOD SURVEY	322165	5513	SR CLEANER (P)	245173.33	73552.00	171621.33	Amount Issued(ECS)
13946	Final Bill	MAJEED ULLAH ABDULGANI KHATIB	322167	45809	SR. M V DRIVER (P)	390956.67	117287.00	273669.67	Amount Issued(ECS)
13947	Final Bill	CHHAGAN DATTATRAYA NAIK	322169	5508	SR. M V DRIVER (P)	7590.00	2277.00	5313.00	Amount Issued(ECS)
13948	Gratuity	BHASKAR VENKATESH NAIK	322171	5517	SR CLEANER (P)	1980666.67	594200.00	1386466.67	Amount Issued(ECS)
13949	Final Bill	BHASKAR VENKATESH NAIK	322171	5517	SR CLEANER (P)	182003.33	54601.00	127402.33	Amount Issued(ECS)
13950	Final Bill	RAMESH BHASKAR KOLI	322173	45102	SR. M V DRIVER (P)	243046.67	72914.00	170132.67	Amount Issued(ECS)

13951	Gratuity	SUBHASH SHANTARAM NALAVADE	322174	45809	SR. M V DRIVER (P)	2065336.67	619601.00	1445735.67	Amount Issued(ECS)
13952	Final Bill	SUBHASH SHANTARAM NALAVADE	322174	45809	SR. M V DRIVER (P)	381113.33	114334.00	266779.33	Amount Issued(ECS)
13953	Final Bill	MILIND SHANTARAM YADAV	322183	5503	SR. FITTER (P)	189483.33	56845.00	132638.33	Amount Issued(ECS)
13954	Gratuity	MILIND SHANTARAM YADAV	322183	5503	SR. FITTER (P)	2146576.67	643973.00	1502603.67	Amount Issued(ECS)
13955	Final Bill	CHANDRAHAS RAMPRASAD YADAV	322185	5508	GREASER BUS	307136.67	92141.00	214995.67	Amount Issued(ECS)
13956	Final Bill	AJAY MANOHAR VICHARE	322199	5571	SR CLEANER (P)	448270.00	134481.00	313789.00	Amount Issued(ECS)
13957	Gratuity	AJAY MANOHAR VICHARE	322199	5571	SR CLEANER (P)	1920753.33	576226.00	1344527.33	Amount Issued(ECS)
13958	Final Bill	CHANDRASHEKHAR RAGHUNATH MAJGAONKAR	322210	2562	ASST FOREMAN	261736.67	78521.00	183215.67	Amount Issued(ECS)
13959	Final Bill	PRADEEP SHIVAJI SAWANT	322215	5527	TYRE PRESSUREMAN	134256.67	40277.00	93979.67	Amount Issued(ECS)
13960	Final Bill	ANAND SHANKAR DEVKAR	322216	2556	ASST FOREMAN	169600.00	50880.00	118720.00	Amount Issued(ECS)
13961	Final Bill	INAYAT HASAN ALI HASAN SHAIKH	322224	5510	FITTER	151780.00	45534.00	106246.00	Amount Issued(ECS)
13962	Final Bill	VASANT BHIKA GAIKWAD	322225	5529	SR CLEANER (P)	219680.00	65904.00	153776.00	Amount Issued(ECS)
13963	Final Bill	ANWAR ABDULMAJID KHAN	322227	5502	SR CLEANER (P)	261046.67	78314.00	182732.67	Amount Issued(ECS)
13964	Final Bill	MOHD JABIR ABDUL GANI SHAIKH	322228	5505	SR. TYRE PRESSUREMA	156880.00	47064.00	109816.00	Amount Issued(ECS)
13965	Final Bill	KISAN NANA THETE	322230	44907	SR. M V DRIVER (P)	231810.00	69543.00	162267.00	Amount Issued(ECS)
13966	Final Bill	SHABBIR ISAK INAMDAR	322231	45107	SR. M V DRIVER (P)	126710.00	38013.00	88697.00	Amount Issued(ECS)
13967	Gratuity	MADHUKAR BHIKU PAJVE	322232	4027	SR. M V DRIVER (P)	2178720.00	653616.00	1525104.00	Amount Issued(ECS)
13968	Final Bill	MADHUKAR BHIKU PAJVE	322232	4027	SR. M V DRIVER (P)	250846.67	75254.00	175592.67	Amount Issued(ECS)
13969	Final Bill	CHANDRAKANT PARSHURAM SANGLE	322237	5533	ELECTRICIAN	978476.67	293543.00	684933.67	Amount Issued(ECS)
13970	Gratuity	CHANDRAKANT PARSHURAM SANGLE	322237	5533	ELECTRICIAN	1991570.00	597471.00	1394099.00	Amount Issued(ECS)
13971	Final Bill	NAGESH KRISHNA SADAYE	322239	5556	WELDER	133373.33	40012.00	93361.33	Amount Issued(ECS)
13972	Gratuity	JOTIRAM JAGANNATH MANE	322241	5514	SR. MECHANIC MV (P)	2330466.67	699140.00	1631326.67	Amount Issued(ECS)
13973	Final Bill	JOTIRAM JAGANNATH MANE	322241	5514	SR. MECHANIC MV (P)	773446.67	232034.00	541412.67	Amount Issued(ECS)
13974	Final Bill	ANIL SHRINIVAS JOSHI	322244	5527	SR CLEANER (P)	312210.00	93663.00	218547.00	Amount Issued(ECS)
13975	Gratuity	ANIL SHRINIVAS JOSHI	322244	5527	SR CLEANER (P)	1849390.00	554817.00	1294573.00	Amount Issued(ECS)
13976	Final Bill	BANSHRAJ RAMBALI GUPTA	322246	2514	ASST FOREMAN	256383.33	76915.00	179468.33	Amount Issued(ECS)
13977	Final Bill	DILIP D GHADAGE	322262	5536	MECHANIC (MV)	90556.67	27167.00	63389.67	Amount Issued(ECS)
13978	Gratuity	BASHIR MOHIUADDIN MAPKAR	322263	5532	MECHANIC (MV)	2000616.67	600185.00	1400431.67	Amount Issued(ECS)
13979	Final Bill	BASHIR MOHIUADDIN MAPKAR	322263	5532	MECHANIC (MV)	362750.00	108825.00	253925.00	Amount Issued(ECS)
13980	Gratuity	I N A FERNANDES	322265	5503	SR.DRIVER SHUNTER (P)	1927093.33	578128.00	1348965.33	Amount Issued(ECS)
13981	Final Bill	I N A FERNANDES	322265	5503	SR.DRIVER SHUNTER (P)	245253.33	73576.00	171677.33	Amount Issued(ECS)
13982	Final Bill	LAXMAN SITARAM DHAVALDE	322270	5534	GREASER BUS	230810.00	69243.00	161567.00	Amount Issued(ECS)
13983	Final Bill	V B SAWANT	322272	5525	SR. ELECTRICIAN (P)	229070.00	68721.00	160349.00	Amount Issued(ECS)
13984	Final Bill	DEEPAK BHAGURAM PAWAR	322273	5569	VULCANIZER	473530.00	142059.00	331471.00	Amount Issued(ECS)
13985	Gratuity	DEEPAK BHAGURAM PAWAR	322273	5569	VULCANIZER	1964326.67	589298.00	1375028.67	Amount Issued(ECS)
13986	Gratuity	BRUNO ADRIAN DIAS	322275	5516	ELECTRICIAN	1891256.67	567377.00	1323879.67	Amount Issued(ECS)
13987	Final Bill	BRUNO ADRIAN DIAS	322275	5516	ELECTRICIAN	732486.67	219746.00	512740.67	Amount Issued(ECS)
13988	Gratuity	UMESH VALLABHBHAI KAPADIA	322296	5528	SENIOR ELECTRICIAN (P)	1855893.33	556768.00	1299125.33	Amount Issued(ECS)
13989	Final Bill	UMESH VALLABHBHAI KAPADIA	322296	5528	SENIOR ELECTRICIAN (P)	677863.33	203359.00	474504.33	Amount Issued(ECS)
13990	Final Bill	ARUN VASANT DHANAVDE	322299	5528	SR. PAINTER (P)	217233.33	65170.00	152063.33	Amount Issued(ECS)
13991	Final Bill	SHASHIKANT SHANKAR SHELAR	322300	5551	SR CLEANER (P)	232446.67	69734.00	162712.67	Amount Issued(ECS)
13992	Final Bill	MADHUKAR DADU MAHAJAN	322304	5568	SR. LABORATORY ATTE	434860.00	130458.00	304402.00	Amount Issued(ECS)
13993	Final Bill	GANESH BALKRISHNA MOKAL	322307	5576	SR. ELECTRICIAN (P)	779823.33	233947.00	545876.33	Amount Issued(ECS)
13994	Gratuity	GANESH BALKRISHNA MOKAL	322307	5576	SR. ELECTRICIAN (P)	2143590.00	643077.00	1500513.00	Amount Issued(ECS)
13995	Final Bill	PRADEEP MADHUKAR SAWANT	322315	5508	SR. ELECTRICIAN (P)	334703.33	100411.00	234292.33	Amount Issued(ECS)
13996	Gratuity	PRADEEP MADHUKAR SAWANT	322315	5508	SR. ELECTRICIAN (P)	2107086.67	632126.00	1474960.67	Amount Issued(ECS)

13997	Final Bill	ANILKUMAR NARAYAN MHATRE	322323	5501	SR. ELECTRICIAN (P)	153296.67	45989.00	107307.67	Amount Issued(ECS)
13998	Final Bill	SUNIL SHANTARAM REDKAR	322324	5567	VULCANIZER	239856.67	71957.00	167899.67	Amount Issued(ECS)
13999	Final Bill	ANIL TUKARAM PADWAL	322326	5592	SR. M V DRIVER (P)	39260.00	11778.00	27482.00	Cheque Drawn
14000	Final Bill	KAILASH KHUBLAL KEVAT	322327	42809	SR. M V DRIVER (P)	82456.67	24737.00	57719.67	Amount Issued(ECS)
14001	Final Bill	ASHOK KASHINATH AROLKAR	322328	42709	SR. M V DRIVER (P)	123976.67	37193.00	86783.67	Amount Issued(ECS)
14002	Final Bill	SATYAY JAIWAT CHAUDHARI	322329	45401	SR. M V DRIVER (P)	73086.67	21926.00	51160.67	Amount Issued(ECS)
14003	Final Bill	BALKRISHNA EKNATH PATIL	322334	5514	SR. FITTER (P)	67813.33	20344.00	47469.33	Amount Issued(ECS)
14004	Final Bill	MOHAMMED HUSSEIN HASAN ALI	322335	44902	SR. M V DRIVER (P)	156773.33	47032.00	109741.33	Amount Issued(ECS)
14005	Final Bill	RAMASHANKAR DILLU SINGH	322339	43101	SR. M V DRIVER (P)	238923.33	71677.00	167246.33	Amount Issued(ECS)
14006	Final Bill	SURESH NAKUJI SANAP	322342	5510	SR. MUCCADAM (P)	246930.00	74079.00	172851.00	Amount Issued(ECS)
14007	Gratuity	SURESH NAKUJI SANAP	322342	5510	SR. MUCCADAM (P)	1925580.00	577674.00	1347906.00	Amount Issued(ECS)
14008	Final Bill	MOHAMMED AFZAL CHIRAGUDDIN SHAIKH	322347	5560	SR CLEANER (P)	234443.33	70333.00	164110.33	Amount Issued(ECS)
14009	Final Bill	LAXMAN KESHAV JADHAV	322352	5560	SR SCAVENGER (P)	321346.67	96404.00	224942.67	Amount Issued(ECS)
14010	Gratuity	LAXMAN KESHAV JADHAV	322352	5560	SR SCAVENGER (P)	1973833.33	592150.00	1381683.33	Amount Issued(ECS)
14011	Gratuity	JEETENDRA JAGANNATH SHINDE	322355	45026	SR. M V DRIVER (P)	2002413.33	600724.00	1401689.33	Amount Issued(ECS)
14012	Final Bill	JEETENDRA JAGANNATH SHINDE	322355	45026	SR. M V DRIVER (P)	372963.33	111889.00	261074.33	Amount Issued(ECS)
14013	Final Bill	RANJAN DATTATRAYA NAIKAPRAJ	322360	5533	SR. TYRE PRESSUREMA	227430.00	68229.00	159201.00	Amount Issued(ECS)
14014	Final Bill	RAMKRISHNA JAISINGH KADAM	322371	45809	SR. M V DRIVER (P)	148506.67	44552.00	103954.67	Amount Issued(ECS)
14015	Final Bill	VIJAY RAGHUNATH NAR	322375	2533	ASST FOREMAN	417580.00	125274.00	292306.00	Amount Issued(ECS)
14016	Gratuity	VIJAY RAGHUNATH NAR	322375	2533	ASST FOREMAN	2249466.67	674840.00	1574626.67	Amount Issued(ECS)
14017	Final Bill	SANJAY MAGAN HIRE	322378	2536	ASST FOREMAN	245866.67	73760.00	172106.67	Amount Issued(ECS)
14018	Final Bill	SUDHIR VASANT KADAM	322395	5506	GREASER BUS	739860.00	221958.00	517902.00	Amount Issued(ECS)
14019	Gratuity	SUDHIR VASANT KADAM	322395	5506	GREASER BUS	1867913.33	560374.00	1307539.33	Amount Issued(ECS)
14020	Final Bill	DIPAK BHIKAJI HADAGE	322397	43802	SR. M V DRIVER (P)	254010.00	76203.00	177807.00	Amount Issued(ECS)
14021	Final Bill	ANIL GENU KASLE	322399	5501	FITTER	219153.33	65746.00	153407.33	Amount Issued(ECS)
14022	Final Bill	VINODKUMAR RAMJIBHAI SURTI	322416	5505	MECHANIC (MV)	533406.67	160022.00	373384.67	Amount Issued(ECS)
14023	Final Bill	ANKUSH SUKHADEV KUTE	322417	5518	SR. MUCCADAM (P)	237973.33	71392.00	166581.33	Amount Issued(ECS)
14024	Final Bill	HEMANT SURESH AROLKAR	322419	5501	SR. MECHANIC MV (P)	218830.00	65649.00	153181.00	Amount Issued(ECS)
14025	Final Bill	MAHENDRA GAJANAN KALYANKAR	322421	5569	ELECTRICIAN	229993.33	68998.00	160995.33	Amount Issued(ECS)
14026	Gratuity	VIKRANT SAKHARAM THAKUR	322443	5563	MECHANIC (MV)	2024056.67	607217.00	1416839.67	Amount Issued(ECS)
14027	Final Bill	VIKRANT SAKHARAM THAKUR	322443	5563	MECHANIC (MV)	697553.33	209266.00	488287.33	Amount Issued(ECS)
14028	Final Bill	ILIYAS HUSAIN SHIRGAONKAR	322447	5517	ELECTRICIAN	515713.33	154714.00	360999.33	Amount Issued(ECS)
14029	Gratuity	ILIYAS HUSAIN SHIRGAONKAR	322447	5517	ELECTRICIAN	1885396.67	565619.00	1319777.67	Amount Issued(ECS)
14030	Gratuity	PAUL LAWRENCE CARDOZ	322448	5538	ELECTRICIAN	2024056.67	607217.00	1416839.67	Amount Issued(ECS)
14031	Final Bill	PAUL LAWRENCE CARDOZ	322448	5538	ELECTRICIAN	404330.00	121299.00	283031.00	Amount Issued(ECS)
14032	Final Bill	DIVAKAR SAVALARAM GOSAVI	322449	5525	ELECTRICIAN	96070.00	28821.00	67249.00	Amount Issued(ECS)
14033	Final Bill	MANIKRAO ANANDRAO BHOSALE	322459	13902	SUPERVISOR (P)	696010.00	208803.00	487207.00	Amount Issued(ECS)
14034	Gratuity	MANIKRAO ANANDRAO BHOSALE	322459	13902	SUPERVISOR (P)	2492133.33	747640.00	1744493.33	Amount Issued(ECS)
14035	Final Bill	SIMON ALEX DSOUZA	322460	5532	PAINTER	227033.33	68110.00	158923.33	Amount Issued(ECS)
14036	Final Bill	RAJENDRA HIRA SHIPE	322463	5561	SR. CRANE DRIVER (P)	228910.00	68673.00	160237.00	Amount Issued(ECS)
14037	Final Bill	CHANDRAKANT SAWLARAM BORADE	322464	5557	SR CLEANER (P)	223760.00	67128.00	156632.00	Amount Issued(ECS)
14038	Final Bill	NANDARAM SHRIPAT UGALE	322465	5551	FITTER	225466.67	67640.00	157826.67	Amount Issued(ECS)
14039	Final Bill	DILIP UTTAM GOSAVI	322467	2534	ASST FOREMAN	229993.33	68998.00	160995.33	Amount Issued(ECS)
14040	Final Bill	VILAS DASHARATH DHUMAL	322468	5557	SR CLEANER (P)	131066.67	39320.00	91746.67	Amount Issued(ECS)
14041	Final Bill	BHIMRAO NAGU CHOUGULE	322470	5571	SR CLEANER (P)	238136.67	71441.00	166695.67	Amount Issued(ECS)
14042	Final Bill	ANKUSH VITTHAL LAVANDE	322487	5526	VULCANIZER	223733.33	67120.00	156613.33	Amount Issued(ECS)
14043	Gratuity	SANJAY DAMODAR KAMBRE	322495	5534	TYRE PRESSUREMAN	1995226.67	598568.00	1396658.67	Cheque Issued
14044	Final Bill	SANJAY DAMODAR KAMBRE	322495	5534	TYRE PRESSUREMAN	333136.67	99941.00	233195.67	Cheque Issued
14045	Final Bill	MICHAEL MANUEL FAROZ	322508	5538	PAINTER	14223.33	4267.00	9956.33	Amount Issued(ECS)
14046	Final Bill	SHIVAJI BABAN DIGHE	322538	44902	SR. M V DRIVER (P)	235170.00	70551.00	164619.00	Amount Issued(ECS)

14047	Gratuity	DEONIS PETER FIGER	322539	5517	SR. PAINTER (P)	1833946.67	550184.00	1283762.67	Amount Issued(ECS)
14048	Final Bill	DEONIS PETER FIGER	322539	5517	SR. PAINTER (P)	301880.00	90564.00	211316.00	Amount Issued(ECS)
14049	Gratuity	GAUTAM SHANTARAM SALVE	322541	43201	SR. M V DRIVER (P)	1880946.67	564284.00	1316662.67	Amount Issued(ECS)
14050	Final Bill	GAUTAM SHANTARAM SALVE	322541	43201	SR. M V DRIVER (P)	229606.67	68882.00	160724.67	Amount Issued(ECS)
14051	Final Bill	BABASAHEB UTTAM GHULE	322542	45102	SR. M V DRIVER (P)	592606.67	177782.00	414824.67	Amount Issued(ECS)
14052	Gratuity	BABASAHEB UTTAM GHULE	322542	45102	SR. M V DRIVER (P)	1870050.00	561015.00	1309035.00	Amount Issued(ECS)
14053	Final Bill	SUBHASH DHONDIBA BICHARE	322548	44801	SR. M V DRIVER (P)	255860.00	76758.00	179102.00	Amount Issued(ECS)
14054	Final Bill	SUDHIR SOM SAWANT	322549	5593	SR. VIP DRIVER (P)	803276.67	240983.00	562293.67	Amount Issued(ECS)
14055	Gratuity	SUDHIR SOM SAWANT	322549	5593	SR. VIP DRIVER (P)	2037576.67	611273.00	1426303.67	Amount Issued(ECS)
14056	Gratuity	VIKAS MADHUKAR GAIKWAD	322553	5104	SR. M V DRIVER (P)	108360.00	32508.00	75852.00	Amount Issued(ECS)
14057	Final Bill	VIKAS MADHUKAR GAIKWAD	322553	5104	SR. M V DRIVER (P)	176133.33	52840.00	123293.33	Amount Issued(ECS)
14058	Final Bill	RAMCHANDRA MARUTI LANDAGE	322555	44902	SR. M V DRIVER (P)	194070.00	58221.00	135849.00	Amount Issued(ECS)
14059	Final Bill	SUBHASHRAO DHONDIRAM CHANNE	322556	5571	SR. M V DRIVER (P)	565116.67	169535.00	395581.67	Amount Issued(ECS)
14060	Gratuity	SUBHASHRAO DHONDIRAM CHANNE	322556	5571	SR. M V DRIVER (P)	1831793.33	549538.00	1282255.33	Amount Issued(ECS)
14061	Final Bill	VASUDEV VITTHAL KARDILE	322561	5501	SR. PAINTER (P)	267466.67	80240.00	187226.67	Amount Issued(ECS)
14062	Final Bill	PANDURANG BHIKU GANGAN	322562	42709	SR. M V DRIVER (P)	343706.67	103112.00	240594.67	Amount Issued(ECS)
14063	Gratuity	PANDURANG BHIKU GANGAN	322562	42709	SR. M V DRIVER (P)	1906810.00	572043.00	1334767.00	Amount Issued(ECS)
14064	Final Bill	KASHINATH KHANDU SHINDE	322563	45102	SR. M V DRIVER (P)	163060.00	48918.00	114142.00	Amount Issued(ECS)
14065	Final Bill	MATLOOB HUSSAIN AHMAD HUSSAIN SHAIKH	322567	5518	SR. TYRE PRESSUREMA	162793.33	48838.00	113955.33	Amount Issued(ECS)
14066	Final Bill	SANDIP ZIPRU SHINDE	322568	5529	SR CLEANER (P)	306660.00	91998.00	214662.00	Amount Issued(ECS)
14067	Gratuity	SANDIP ZIPRU SHINDE	322568	5529	SR CLEANER (P)	1911046.67	573314.00	1337732.67	Amount Issued(ECS)
14068	Gratuity	MANGESH MARUTI PAWASKAR	322574	2517	FOREMAN (P)	2260326.67	678098.00	1582228.67	Amount Issued(ECS)
14069	Final Bill	MANGESH MARUTI PAWASKAR	322574	2517	FOREMAN (P)	630236.67	189071.00	441165.67	Amount Issued(ECS)
14070	Final Bill	MOHAN KERBA SUTAR	322575	44701	SR. M V DRIVER (P)	262466.67	78740.00	183726.67	Amount Issued(ECS)
14071	Final Bill	KAILAS SHRIRAMPURI GOSAVI	322578	5518	SR. PAINTER (P)	239713.33	71914.00	167799.33	Amount Issued(ECS)
14072	Gratuity	GANPAT CHINTAMAN TURE	322579	5532	FITTER	1950356.67	585107.00	1365249.67	Amount Issued(ECS)
14073	Final Bill	GANPAT CHINTAMAN TURE	322579	5532	FITTER	331176.67	99353.00	231823.67	Amount Issued(ECS)
14074	Final Bill	ASHOK VAMANRAO KADAM	322582	44801	SR. M V DRIVER (P)	251776.67	75533.00	176243.67	Amount Issued(ECS)
14075	Final Bill	JAYANT PANDURANG NAIK	322586	5510	SR. PAINTER (P)	650476.67	195143.00	455333.67	Amount Issued(ECS)
14076	Gratuity	JAYANT PANDURANG NAIK	322586	5510	SR. PAINTER (P)	1934053.33	580216.00	1353837.33	Amount Issued(ECS)
14077	Final Bill	VINOD ANKUSH VICHARE	322587	5503	SR PAINTER (P)	253303.33	75991.00	177312.33	Amount Issued(ECS)
14078	Final Bill	VITHAL MAHADEO GOSAVI	322593	5528	GREASER BUS	529566.67	158870.00	370696.67	Amount Issued(ECS)
14079	Gratuity	VITHAL MAHADEO GOSAVI	322593	5528	GREASER BUS	1826843.33	548053.00	1278790.33	Amount Issued(ECS)
14080	Final Bill	TANAJI SAHEBRAO KAPALE	322598	44907	SR. M V DRIVER (P)	258536.67	77561.00	180975.67	Amount Issued(ECS)
14081	Final Bill	V S SAITAWADEKAR	322608	5525	CLEANER M V	11503.33	3451.00	8052.33	Cheque Drawn
14082	Final Bill	V S SAITAWADEKAR	322608	5525	CLEANER M V	119286.67	35786.00	83500.67	Cheque Drawn
14083	Final Bill	PANDURANG SANTU KHETADE	322609	5569	GREASER BUS	244553.33	73366.00	171187.33	Amount Issued(ECS)
14084	Final Bill	RAGHUNATH PANDURANG PAVASKAR	322613	5571	SR CLEANER (P)	240406.67	72122.00	168284.67	Cheque Issued
14085	Gratuity	DILIP BAHIRU KUMBHAR	322615	45809	SR. M V DRIVER (P)	1880946.67	564284.00	1316662.67	Amount Issued(ECS)
14086	Final Bill	DILIP BAHIRU KUMBHAR	322615	45809	SR. M V DRIVER (P)	291190.00	87357.00	203833.00	Amount Issued(ECS)
14087	Final Bill	RAMESH BHANUDAS PALVE	322618	44701	SR. M V DRIVER (P)	240906.67	72272.00	168634.67	Cheque Issued
14088	Final Bill	RAOSAHEB MAHADEO KARKHELE	322622	44701	SR. M V DRIVER (P)	243323.33	72997.00	170326.33	Amount Issued(ECS)
14089	Final Bill	PAUL RVZARI DSOUZA	322623	45702	SR. M V DRIVER (P)	186586.67	55976.00	130610.67	Amount Issued(ECS)
14090	Final Bill	LAXMAN PRALHAD YADAV	322628	44907	SR. M V DRIVER (P)	233146.67	69944.00	163202.67	Amount Issued(ECS)
14091	Final Bill	TANAJI SITARAM SHINDE	322632	45026	SR. M V DRIVER (P)	173286.67	51986.00	121300.67	Amount Issued(ECS)
14092	Final Bill	VASANT BABURAO SAKADE	322633	45107	SR. M V DRIVER (P)	22100.00	6630.00	15470.00	Amount Issued(ECS)
14093	Gratuity	VASANT BABURAO SAKADE	322633	45107	SR. M V DRIVER (P)	76943.33	23083.00	53860.33	Amount Issued(ECS)
14094	Final Bill	RAMCHANDRA MARUTI JAGDALE	322634	43101	SR. M V DRIVER (P)	77536.67	23261.00	54275.67	Amount Issued(ECS)

14095	Final Bill	MOHAN RAMCHANDRA TURBHEKAR	322635	5566	SR CLEANER (P)	240626.67	72188.00	168438.67	Amount Issued(ECS)
14096	Final Bill	SUDHIR NANABHAU DUMBARE	322640	5533	UPHOLSTERER	232903.33	69871.00	163032.33	Amount Issued(ECS)
14097	Final Bill	SANJAY PANDURANG BORADE	322645	44907	SR. M V DRIVER (P)	589633.33	176890.00	412743.33	Amount Issued(ECS)
14098	Gratuity	SANJAY PANDURANG BORADE	322645	44907	SR. M V DRIVER (P)	1776643.33	532993.00	1243650.33	Amount Issued(ECS)
14099	Final Bill	RAMESH ANANDRAO KARPE	322656	42709	SR. M V DRIVER (P)	251196.67	75359.00	175837.67	Amount Issued(ECS)
14100	Final Bill	NAVNATH DAGDU SAID	322657	44907	SR. M V DRIVER (P)	236893.33	71068.00	165825.33	Amount Issued(ECS)
14101	Gratuity	CHANDRASHEKHAR BABAJI PARAB	322662	5533	SR CLEANER (P)	1872316.67	561695.00	1310621.67	Amount Issued(ECS)
14102	Final Bill	CHANDRASHEKHAR BABAJI PARAB	322662	5533	SR CLEANER (P)	330006.67	99002.00	231004.67	Amount Issued(ECS)
14103	Final Bill	RAJAN SURYAKANT RAUT	322664	1602	SUPERVISOR (P)	521916.67	156575.00	365341.67	Amount Issued(ECS)
14104	Gratuity	RAJAN SURYAKANT RAUT	322664	1602	SUPERVISOR (P)	1836010.00	550803.00	1285207.00	Amount Issued(ECS)
14105	Final Bill	Q S SHAIKH	322666	5503	SR CLEANER (P)	127576.67	38273.00	89303.67	Amount Issued(ECS)
14106	Final Bill	SHASHIKANT BHASKAR SHIKHARE	322668	5519	SR. FITTER (P)	192546.67	57764.00	134782.67	Amount Issued(ECS)
14107	Gratuity	SANTAJI NAMDEO PANDE	322675	44701	SR. M V DRIVER (P)	1822166.67	546650.00	1275516.67	Amount Issued(ECS)
14108	Final Bill	SANTAJI NAMDEO PANDE	322675	44701	SR. M V DRIVER (P)	420543.33	126163.00	294380.33	Amount Issued(ECS)
14109	Final Bill	SHANTARAM RAMCHANDRA PHALAKE	322680	45026	SR. M V DRIVER (P)	240916.67	72275.00	168641.67	Amount Issued(ECS)
14110	Final Bill	VITTHAL SADASHIV GAIKWAD	322681	44801	SR. M V DRIVER (P)	9666.67	2900.00	6766.67	Amount Issued(ECS)
14111	Gratuity	PRAKASH NARSHI BHAGAT	322684	45102	SR. M V DRIVER (P)	1880946.67	564284.00	1316662.67	Amount Issued(ECS)
14112	Final Bill	PRAKASH NARSHI BHAGAT	322684	45102	SR. M V DRIVER (P)	450540.00	135162.00	315378.00	Amount Issued(ECS)
14113	Final Bill	HEMANT JANARDHAN SHEVADE	322685	43101	SR. M V DRIVER (P)	51573.33	15472.00	36101.33	Amount Issued(ECS)
14114	Final Bill	JIJABA MOKINDA GITE	322690	44701	SR. M V DRIVER (P)	1151843.33	345553.00	806290.33	Amount Issued(ECS)
14115	Gratuity	JIJABA MOKINDA GITE	322690	44701	SR. M V DRIVER (P)	1831793.33	549538.00	1282255.33	Amount Issued(ECS)
14116	Final Bill	BHAGWAN TUKARAM TAVHARE	322692	5571	SR. M V DRIVER (P)	236090.00	70827.00	165263.00	Amount Issued(ECS)
14117	Gratuity	SURESH PHOOLRAJ VISHWAKARMA	322699	5519	SR. MECHANIC MV (P)	2124183.33	637255.00	1486928.33	Amount Issued(ECS)
14118	Final Bill	SURESH PHOOLRAJ VISHWAKARMA	322699	5519	SR. MECHANIC MV (P)	191630.00	57489.00	134141.00	Amount Issued(ECS)
14119	Final Bill	CHANDRAKANT VITTHAL MEDHEKAR	322709	5526	SR CLEANER (P)	69266.67	20780.00	48486.67	Amount Issued(ECS)
14120	Final Bill	SURYAKANT TUKARAM RAHATE	322726	5534	SENIOR FITTER (P)	795233.33	238570.00	556663.33	Amount Issued(ECS)
14121	Final Bill	SAHEBRAO NIVRUTTI CHAKOR	322740	5104	SR. M V DRIVER (P)	247326.67	74198.00	173128.67	Amount Issued(ECS)
14122	Final Bill	BALU NARAYAN SALUNKHE	322743	43101	SR. M V DRIVER (P)	442216.67	132665.00	309551.67	Amount Issued(ECS)
14123	Gratuity	BALU NARAYAN SALUNKHE	322743	43101	SR. M V DRIVER (P)	1822166.67	546650.00	1275516.67	Amount Issued(ECS)
14124	Final Bill	ASHOK NAMDEO MORE	322752	45026	SR. M V DRIVER (P)	261966.67	78590.00	183376.67	Amount Issued(ECS)
14125	Final Bill	VISHNU RAMCHANDRA PILAWARE	322755	5534	SR. M V DRIVER (P)	9666.67	2900.00	6766.67	Amount Issued(ECS)
14126	Final Bill	JAYAWANT NAMDEO TAMBE	322757	5568	SR CLEANER (P)	221893.33	66568.00	155325.33	Amount Issued(ECS)
14127	Gratuity	AJAZUDDIN KABIRUDDIN SHAIKH	322759	5533	SR. PAINTER (P)	1766163.33	529849.00	1236314.33	Amount Issued(ECS)
14128	Final Bill	AJAZUDDIN KABIRUDDIN SHAIKH	322759	5533	SR. PAINTER (P)	276503.33	82951.00	193552.33	Amount Issued(ECS)
14129	Final Bill	POPAT DHONDIBA KADAM	322761	45809	SR. M V DRIVER (P)	233710.00	70113.00	163597.00	Amount Issued(ECS)
14130	Final Bill	RAMA PIRTAJI NAVALE	322763	42001	SR. M V DRIVER (P)	187133.33	56140.00	130993.33	Amount Issued(ECS)
14131	Final Bill	BAJIRAO DNYANDEO BHOSALE	322764	44701	SR. M V DRIVER (P)	235410.00	70623.00	164787.00	Amount Issued(ECS)
14132	Final Bill	SHIVAJI KRISHNA BABAR	322765	45026	SR. M V DRIVER (P)	227966.67	68390.00	159576.67	Amount Issued(ECS)
14133	Final Bill	FAZAL MOHAMAD NOOR M SHAIKH	322779	5508	DRIVER SHUNTER	236683.33	71005.00	165678.33	Amount Issued(ECS)
14134	Final Bill	HANUMANT RAGHUNATH KHUSPE	322787	45026	SR. M V DRIVER (P)	235756.67	70727.00	165029.67	Amount Issued(ECS)
14135	Final Bill	K H MHATRE	322788	46002	SR. M V DRIVER (P)	219163.33	65749.00	153414.33	Amount Issued(ECS)
14136	Final Bill	BALU SITARAM CHOUDHARY	322808	44907	SR. M V DRIVER (P)	217850.00	65355.00	152495.00	Cheque Drawn
14137	Final Bill	KISAN POPAT TALSANIA	322822	5529	GREASER BUS	236133.33	70840.00	165293.33	Amount Issued(ECS)

14138	Final Bill	MOHAMED ASIF MOHAMED WARISKHAN	322823	5525	GREASER BUS	244496.67	73349.00	171147.67	Amount Issued(ECS)
14139	Final Bill	VIJAY ANANDRAO PATIL	322852	2575	ASST FOREMAN	285323.33	85597.00	199726.33	Amount Issued(ECS)
14140	Final Bill	SANJAY ANANT BHOSALE	322857	5551	SR. FITTER (P)	299866.67	89960.00	209906.67	Amount Issued(ECS)
14141	Final Bill	JAYANT SHAMKANT PRABHU	322878	5503	LINE MECHANIC	218700.00	65610.00	153090.00	Amount Issued(ECS)
14142	Final Bill	KAMALAKANT BHAGOJI NANDOSKAR	322899	13802	CLERK	624140.00	187242.00	436898.00	Amount Issued(ECS)
14143	Gratuity	KAMALAKANT BHAGOJI NANDOSKAR	322899	13802	CLERK	2036160.00	610848.00	1425312.00	Amount Issued(ECS)
14144	Final Bill	SIMON GHOSAL DMELLO	322907	45809	SR. M V DRIVER (P)	202396.67	60719.00	141677.67	Amount Issued(ECS)
14145	Final Bill	SANJAY SHIVRAM MANJAREKAR	322910	5529	PAINTER	5036.67	1511.00	3525.67	Amount Issued(ECS)
14146	Final Bill	GAJANAN PANDURANG KULTHE	322911	5501	GREASER BUS	28336.67	8501.00	19835.67	Amount Issued(ECS)
14147	Final Bill	RAVINDRA BALKRISHNA MHASKAR	322913	5566	ELECTRICIAN	229953.33	68986.00	160967.33	Amount Issued(ECS)
14148	Final Bill	DNYANESHWAR PARSHURAM SADAPHULE	322915	5536	PAINTER	174510.00	52353.00	122157.00	Amount Issued(ECS)
14149	Final Bill	MAHADEV SHANKAR BHALERAO	322917	5516	SR. TYRE PRESSUREMA	156683.33	47005.00	109678.33	Amount Issued(ECS)
14150	Final Bill	JOSE SEBASTIAO DIAS	322920	5506	SR CLEANER (P)	311326.67	93398.00	217928.67	Amount Issued(ECS)
14151	Gratuity	JOSE SEBASTIAO DIAS	322920	5506	SR CLEANER (P)	1722703.33	516811.00	1205892.33	Amount Issued(ECS)
14152	Final Bill	RAMCHANDRA DAGDU KONDHALKAR	322921	5555	SR CLEANER (P)	232373.33	69712.00	162661.33	Cheque Drawn
14153	Final Bill	VIJAY KASHIRAM NATE	322922	5503	SR CLEANER (P)	7780.00	2334.00	5446.00	Amount Issued(ECS)
14154	Final Bill	SHRIKANT MARUTI NAGARE	322923	5503	GREASER BUS	4456.67	1337.00	3119.67	Amount Issued(ECS)
14155	Final Bill	BHARAT RAMKRISHNA SARANGULE	322925	5501	SR CLEANER (P)	52006.67	15602.00	36404.67	Amount Issued(ECS)
14156	Final Bill	GAUTAM SHANKAR SHELAR	322926	5536	UPHOLSTERER	112666.67	33800.00	78866.67	Amount Issued(ECS)
14157	Final Bill	SUNIL SHRIPAT KARANDE	322931	5532	SR. FITTER (P)	186906.67	56072.00	130834.67	Amount Issued(ECS)
14158	Final Bill	MADAN KUMAR D RAJBHAR	322932	5516	SR CLEANER (P)	138066.67	41420.00	96646.67	Amount Issued(ECS)
14159	Final Bill	RAMESH PANDURANG GUNDE	322933	5514	SR CLEANER (P)	124366.67	37310.00	87056.67	Amount Issued(ECS)
14160	Final Bill	RAVINDRA GAJANAN PARAB	322940	5507	GREASER BUS	79066.67	23720.00	55346.67	Amount Issued(ECS)
14161	Final Bill	LAXMAN NAMDEO DOIPHODE	322947	4025	CARPENTER	112790.00	33837.00	78953.00	Cheque Drawn
14162	Final Bill	BUDHADAS MANAJI PAWAR	322949	5503	SR. MECHANIC MV (P)	24556.67	7367.00	17189.67	Amount Issued(ECS)
14163	Final Bill	RAJENDRA DATTARAM KHAMKAR	322953	5537	SR CLEANER (P)	226780.00	68034.00	158746.00	Cheque Issued
14164	Final Bill	ANANT BHASKAR PATIL	322954	5566	ELECTRICIAN	108650.00	32595.00	76055.00	Cheque Drawn
14165	Final Bill	ANAND SHANKAR PADALE	322955	5501	PAINTER	272240.00	81672.00	190568.00	Amount Issued(ECS)
14166	Gratuity	ANAND SHANKAR PADALE	322955	5501	PAINTER	136423.33	40927.00	95496.33	Amount Issued(ECS)
14167	Final Bill	RAJENDRA S MAYEKAR	322957	5532	GREASER BUS	215376.67	64613.00	150763.67	Amount Issued(ECS)
14168	Final Bill	NARESH SHANKAR BHOIR	322958	5563	SR CLEANER (P)	227766.67	68330.00	159436.67	Amount Issued(ECS)
14169	Final Bill	KIRAN HARISHCHANDRA BHOSALE	322960	5517	PAINTER	105480.00	31644.00	73836.00	Amount Issued(ECS)
14170	Final Bill	MOHAN RAMCHANDRA DHAMANKAR	322961	5507	SR CLEANER (P)	235216.67	70565.00	164651.67	Amount Issued(ECS)
14171	Final Bill	ANIL SHANKAR VETUREKAR	322973	5516	SR CLEANER (P)	72386.67	21716.00	50670.67	Amount Issued(ECS)
14172	Final Bill	LAXMAN RAJARAM PIMPALE	322976	5516	MECHANIC (MV)	209556.67	62867.00	146689.67	Amount Issued(ECS)
14173	Final Bill	SURYAKANT BABURAO HINGSE	322977	5517	SR CLEANER (P)	91993.33	27598.00	64395.33	Amount Issued(ECS)
14174	Final Bill	SUDHIR DATTATRAY NARVEKAR	322980	5538	TYRE PRESSUREMAN	232090.00	69627.00	162463.00	Amount Issued(ECS)
14175	Final Bill	CHANDAN NARAYAN GAWALI	322987	5501	SR CLEANER (P)	97140.00	29142.00	67998.00	Amount Issued(ECS)
14176	Final Bill	ABDUL GAFAR UMAR SHAIKH	322991	5501	SR CLEANER (P)	8513.33	2554.00	5959.33	Amount Issued(ECS)
14177	Final Bill	BHARATKUMAR BECHARBHAI SOLANKI	322992	5505	SR CLEANER (P)	67546.67	20264.00	47282.67	Amount Issued(ECS)
14178	Final Bill	NANA PUNDALIK NARVEKAR	322995	5511	SR CLEANER (P)	13463.33	4039.00	9424.33	Amount Issued(ECS)
14179	Final Bill	RAMAKANT BALA SAGVEKAR	322998	5552	SR. TAILOR (P)	64226.67	19268.00	44958.67	Amount Issued(ECS)
14180	Final Bill	BHAGAWAN BIRA MOTE	323001	5527	PAINTER SENIOR	122140.00	36642.00	85498.00	Cheque Issued

14181	Final Bill	DINANATH VISHNU UTEKAR	323002	5552	SR. TAILOR (P)	251213.33	75364.00	175849.33	Amount Issued(ECS)
14182	Final Bill	MADHUKAR RAGHO BERDE	323006	5557	SR CLEANER (P)	248310.00	74493.00	173817.00	Amount Issued(ECS)
14183	Final Bill	SAINATH NARAYAN SALUNKHE	323007	5501	SR CLEANER (P)	72263.33	21679.00	50584.33	Amount Issued(ECS)
14184	Final Bill	RAMESH DHONDIRAM SALAVE	323020	5511	WELDER	155240.00	46572.00	108668.00	Amount Issued(ECS)
14185	Final Bill	DILIP MAHADEV SHINDE	323023	5532	CLEANER M V	9136.67	2741.00	6395.67	Amount Issued(ECS)
14186	Final Bill	MADAN VASANT MUNJI	323025	5518	SR CLEANER (P)	197026.67	59108.00	137918.67	Amount Issued(ECS)
14187	Final Bill	DATTARAM BHAU THORAT	323027	5558	SR CLEANER (P)	184836.67	55451.00	129385.67	Amount Issued(ECS)
14188	Final Bill	JANARDAN RAMCHANDRA TAKLE	323028	5514	GREASER BUS	100853.33	30256.00	70597.33	Amount Issued(ECS)
14189	Final Bill	PRAKASH RAJARAM SALUNKHE	323029	5552	SR. TAILOR (P)	30876.67	9263.00	21613.67	Amount Issued(ECS)
14190	Final Bill	SUDHAKAR KRISHNA CHAVAN	323030	5566	ELECTRICIAN	184303.33	55291.00	129012.33	Amount Issued(ECS)
14191	Final Bill	VASANT BABU KELSHIKAR	323032	5502	CLEANER M V	9480.00	2844.00	6636.00	Amount Issued(ECS)
14192	Final Bill	HARISHCHANDRA NATHURAM PHUTAK	323033	5565	MECHANIC (MV)	13453.33	4036.00	9417.33	Amount Issued(ECS)
14193	Gratuity	UDAY BALAJI PARTE	323035	5508	SR. TYRE PRESSUREMA	117973.33	35392.00	82581.33	Amount Issued(ECS)
14194	Final Bill	UDAY BALAJI PARTE	323035	5508	SR. TYRE PRESSUREMA	237006.67	71102.00	165904.67	Amount Issued(ECS)
14195	Final Bill	MAHADEV SATYAWAN KAMBALI	323036	5510	TYRE PRESSUREMAN	167703.33	50311.00	117392.33	Amount Issued(ECS)
14196	Final Bill	VIJAY LAHU PAWASKAR	323038	5511	SR CLEANER (P)	225056.67	67517.00	157539.67	Amount Issued(ECS)
14197	Final Bill	ANKUSH KRISHNA PARAB	323040	5533	SR. TYRE PRESSUREMA	97766.67	29330.00	68436.67	Amount Issued(ECS)
14198	Final Bill	NANDKUMAR MANOHAR LOKEGAONKAR	323041	5501	SR CLEANER (P)	33043.33	9913.00	23130.33	Cheque Drawn
14199	Final Bill	BABU KHANDU BHALERAO	323042	5501	SR CLEANER (P)	191656.67	57497.00	134159.67	Amount Issued(ECS)
14200	Final Bill	DHONDIBA HUKMA SONAWANE	323043	5507	VULCANIZER	226456.67	67937.00	158519.67	Amount Issued(ECS)
14201	Final Bill	DEEPAK NARAYAN MONDKAR	323047	5525	MECHANIC (MV)	208916.67	62675.00	146241.67	Amount Issued(ECS)
14202	Final Bill	GOVIND DAGDOO JADHAV	323048	5506	ELECTRICIAN	209450.00	62835.00	146615.00	Amount Issued(ECS)
14203	Final Bill	GAUTAM SHIVAJI KASABE	323049	5519	CLEANER	65170.00	19551.00	45619.00	Amount Issued(ECS)
14204	Final Bill	ANANT DHONDURAM SHINDE	323051	5506	SR CLEANER (P)	42106.67	12632.00	29474.67	Amount Issued(ECS)
14205	Gratuity	VASUDEV SAHADEV GAVKAR	323052	5508	PAINTER	102716.67	30815.00	71901.67	Amount Issued(ECS)
14206	Final Bill	RAMCHANDRA B DHALVALKAR	323053	5519	GREASER BUS	222710.00	66813.00	155897.00	Amount Issued(ECS)
14207	Final Bill	SURYAKANT KASHINATH GHADI	323055	5517	GREASER BUS	231833.33	69550.00	162283.33	Amount Issued(ECS)
14208	Final Bill	JAYVANT JAGANNATH DUPATE	323056	5533	GREASER BUS	113410.00	34023.00	79387.00	Amount Issued(ECS)
14209	Final Bill	SUNIL GAJANAN MAHADIK	323077	5514	SR. FITTER (P)	280066.67	84020.00	196046.67	Amount Issued(ECS)
14210	Final Bill	MANOHAR BABU KAMBLE	323079	5563	SR CLEANER (P)	9596.67	2879.00	6717.67	Amount Issued(ECS)
14211	Gratuity	BHUSHAN MAHADEO BILE	323080	5507	SR CLEANER (P)	1905330.00	571599.00	1333731.00	Cheque Issued
14212	Final Bill	BHUSHAN MAHADEO BILE	323080	5507	SR CLEANER (P)	298356.67	89507.00	208849.67	Cheque Issued
14213	Final Bill	PRADEEP SHANTARAM PAWAR	323081	5526	SR CLEANER (P)	46840.00	14052.00	32788.00	Amount Issued(ECS)
14214	Final Bill	SAYEED AHMED HANIF MOMIN	323083	5557	SR CLEANER (P)	112880.00	33864.00	79016.00	Amount Issued(ECS)
14215	Final Bill	KHALID YUSUF DHAMASKAR	323085	5571	SR CLEANER (P)	51876.67	15563.00	36313.67	Amount Issued(ECS)
14216	Final Bill	RAVIKANT KRISHNA KHADPE	323097	5525	CLEANER M V	23666.67	7100.00	16566.67	Amount Issued(ECS)
14217	Final Bill	EKNATH KASHIRAM NIKAM	323100	5538	GREASER BUS	133246.67	39974.00	93272.67	Cheque Issued
14218	Final Bill	DHARMCHANDRA PANDURANG PAWAR	323101	5507	SR CLEANER (P)	123126.67	36938.00	86188.67	Amount Issued(ECS)
14219	Final Bill	SHRI PRAKASH SHANKAR SAGVEKAR	323102	5502	SR CLEANER (P)	114796.67	34439.00	80357.67	Amount Issued(ECS)
14220	Final Bill	SATYAWAN DADU BHOSLE	323103	5532	SR CLEANER (P)	34820.00	10446.00	24374.00	Amount Issued(ECS)
14221	Final Bill	MADHUKAR VISHRAM KAVATKAR	323104	5537	SR CLEANER (P)	144106.67	43232.00	100874.67	Amount Issued(ECS)
14222	Final Bill	VIJAY BABURAO BALLAL	323106	5535	GREASER BUS	214206.67	64262.00	149944.67	Amount Issued(ECS)
14223	Final Bill	ABDUL RAHMAN MOHAMMAD MAKKI KHAN	323108	5503	SR.DRIVER SHUNTER (P)	291306.67	87392.00	203914.67	Amount Issued(ECS)
14224	Gratuity	ABDUL RAHMAN MOHAMMAD MAKKI KHAN	323108	5503	SR.DRIVER SHUNTER (P)	1937213.33	581164.00	1356049.33	Amount Issued(ECS)
14225	Final Bill	RAJARAM TATYABA KURALE	323116	5511	MECHANIC (MV)	209066.67	62720.00	146346.67	Amount Issued(ECS)
14226	Final Bill	YESHWANT BANDO JOGALE	323122	5518	SR CLEANER (P)	90986.67	27296.00	63690.67	Amount Issued(ECS)

14227	Final Bill	DNYANDEO BHAGWANT LANDAGE	323131	5517	GREASER BUS	23593.33	7078.00	16515.33	Amount Issued(ECS)
14228	Final Bill	RAMESH DEVJI SAKPAL	323132	5518	SR CLEANER (P)	241970.00	72591.00	169379.00	Amount Issued(ECS)
14229	Final Bill	GANPAT DINKAR JADHAV	323133	5525	SR CLEANER (P)	16556.67	4967.00	11589.67	Amount Issued(ECS)
14230	Final Bill	VINAY VASUDEO BAGWE	323135	5517	SR CLEANER (P)	149520.00	44856.00	104664.00	Amount Issued(ECS)
14231	Final Bill	RAMESH PANDURANG AMBRE	323140	5538	PAINTER	270633.33	81190.00	189443.33	Amount Issued(ECS)
14232	Final Bill	AJIM JIKARIYA SHAIKH	323142	5519	SR CLEANER (P)	51026.67	15308.00	35718.67	Amount Issued(ECS)
14233	Final Bill	JAGANNATH SHANKAR KUTAL	323143	13201	SHOP RECORDER	238116.67	71435.00	166681.67	Amount Issued(ECS)
14234	Final Bill	VILAS KRISHNA FANSEKAR	323144	5527	GREASER BUS	77450.00	23235.00	54215.00	Amount Issued(ECS)
14235	Final Bill	LAXMAN DANDAPANI BEHERA	323146	5536	TYRE PRESSUREMAN	67553.33	20266.00	47287.33	Amount Issued(ECS)
14236	Final Bill	DHONDIRAM SHIVRAM KHARATE	323148	5501	TYRE PRESSUREMAN	235406.67	70622.00	164784.67	Cheque Issued
14237	Final Bill	SURESH SAKHARAM KADAM	323152	5511	SR CLEANER (P)	183076.67	54923.00	128153.67	Amount Issued(ECS)
14238	Final Bill	RAVINDRA HARISHCHANDRA NARE	323155	5561	SR CLEANER (P)	136580.00	40974.00	95606.00	Amount Issued(ECS)
14239	Final Bill	RAGHUNATH GOVIND DAMUGADE	323157	5534	SR CLEANER (P)	7713.33	2314.00	5399.33	Cheque Drawn
14240	Gratuity	RAVINDRA PUNJA NIRBHAVANE	323158	5536	SR CLEANER (P)	1701090.00	510327.00	1190763.00	Amount Issued(ECS)
14241	Final Bill	RAVINDRA PUNJA NIRBHAVANE	323158	5536	SR CLEANER (P)	236500.00	70950.00	165550.00	Amount Issued(ECS)
14242	Final Bill	B G SAWANT	323159	5501	MUCCADAM	9596.67	2879.00	6717.67	Amount Issued(ECS)
14243	Final Bill	MANGESH SAKHARAM CHAVAN	323163	5533	SR. TYRE PRESSUREMA	193793.33	58138.00	135655.33	Amount Issued(ECS)
14244	Final Bill	JAYANT VASUDEO PURANIK	323164	5525	SR CLEANER (P)	223186.67	66956.00	156230.67	Amount Issued(ECS)
14245	Final Bill	PANDURANG BABAN JORI	323165	5532	GREASER BUS	154303.33	46291.00	108012.33	Amount Issued(ECS)
14246	Final Bill	PRAKASH KRISHNA PATOLE	323167	5557	SR CLEANER (P)	222623.33	66787.00	155836.33	Amount Issued(ECS)
14247	Final Bill	BANDU HARICHANDRA DHUMAL	323170	45809	MUCCADAM	9763.33	2929.00	6834.33	Amount Issued(ECS)
14248	Final Bill	PRAKASH VISHRAM SAWANT	323171	5502	MECHANIC (MV)	20636.67	6191.00	14445.67	Amount Issued(ECS)
14249	Final Bill	N V NILAKH	323172	5558	MECHANIC (MV)	74563.33	22369.00	52194.33	Amount Issued(ECS)
14250	Final Bill	PRAKASH SAHDEO SUTAR	323175	4003	CARPENTER	48846.67	14654.00	34192.67	Cheque Drawn
14251	Gratuity	PRAKASH SAHDEO SUTAR	323175	4003	CARPENTER	98806.67	29642.00	69164.67	Cheque Drawn
14252	Final Bill	PRAMOD NARAYAN PADWAL	323179	5508	GREASER BUS	51703.33	15511.00	36192.33	Amount Issued(ECS)
14253	Final Bill	RAJENDRA SATTAYYA BOGA	323182	5502	GREASER BUS	192756.67	57827.00	134929.67	Amount Issued(ECS)
14254	Gratuity	RAJENDRA SATTAYYA BOGA	323182	5502	GREASER BUS	108423.33	32527.00	75896.33	Amount Issued(ECS)
14255	Final Bill	MAHESH DHONDU JADHAV	323188	5569	SR CLEANER (P)	113556.67	34067.00	79489.67	Amount Issued(ECS)
14256	Final Bill	RAVINDRA GABAJI GADHVE	323193	5511	SR CLEANER (P)	142323.33	42697.00	99626.33	Amount Issued(ECS)
14257	Final Bill	RAJENDRAKUMAR BHIKAJI SAWANT	323196	5557	SR CLEANER (P)	217876.67	65363.00	152513.67	Amount Issued(ECS)
14258	Final Bill	V V SITAP	323197	5553	PAINTER	112870.00	33861.00	79009.00	Amount Issued(ECS)
14259	Final Bill	A J PATIL	323198	5525	UPHOLSTERER	232710.00	69813.00	162897.00	Amount Issued(ECS)
14260	Final Bill	ARUN PURUSHOTTAM PEDNEKAR	323199	5554	SR CLEANER (P)	105463.33	31639.00	73824.33	Amount Issued(ECS)
14261	Final Bill	SURESH DHONDU VHOVALE	323200	5564	MECHANIC (MV)	102510.00	30753.00	71757.00	Amount Issued(ECS)
14262	Final Bill	SURESH SARJERAO GUJAR	323207	5510	ELECTRICIAN	239476.67	71843.00	167633.67	Amount Issued(ECS)
14263	Final Bill	P T KADAM	323210	5502	SR CLEANER (P)	37176.67	11153.00	26023.67	Amount Issued(ECS)
14264	Final Bill	SATYAVIJAY KALYAN NARINGREKAR	323211	5502	SR CLEANER (P)	129096.67	38729.00	90367.67	Amount Issued(ECS)
14265	Final Bill	GANGARAM SHIDHAR MHADADALKAR	323212	5507	SR CLEANER (P)	47716.67	14315.00	33401.67	Amount Issued(ECS)
14266	Gratuity	GANGARAM SHIDHAR MHADADALKAR	323212	5507	SR CLEANER (P)	76536.67	22961.00	53575.67	Amount Issued(ECS)
14267	Final Bill	R L MUNDYE	323214	5513	TYRE PRESSUREMAN	178530.00	53559.00	124971.00	Amount Issued(ECS)
14268	Final Bill	SUDHAKAR VISHNU VARADKAR	323217	5528	SR. TYRE PRESSUREMA	260486.67	78146.00	182340.67	Amount Issued(ECS)
14269	Final Bill	C B RAUT	323224	5537	PAINTER SENIOR	51866.67	15560.00	36306.67	Amount Issued(ECS)
14270	Final Bill	JAGDISH PANDURANG PARAB	323227	5528	SR CLEANER (P)	110496.67	33149.00	77347.67	Amount Issued(ECS)
14271	Final Bill	JAYWANT GANPAT WADEKAR	323228	5535	GREASER BUS	114410.00	34323.00	80087.00	Amount Issued(ECS)
14272	Final Bill	KRISHNA RAMCHANDRA WADKAR	323231	5529	FITTER	73506.67	22052.00	51454.67	Amount Issued(ECS)

14273	Final Bill	ASHOK ISHWAR SONTATE	323234	5518	SR CLEANER (P)	118693.33	35608.00	83085.33	Amount Issued(ECS)
14274	Final Bill	TANAJI APPA KOKITKAR	323238	5555	SR CLEANER (P)	281530.00	84459.00	197071.00	Amount Issued(ECS)
14275	Final Bill	GAUTAM KASHINATH PAGARE	323239	5551	FITTER	90503.33	27151.00	63352.33	Amount Issued(ECS)
14276	Final Bill	VIJAY KASHINATH KSHIRSAGAR	323240	5525	GREASER BUS	219500.00	65850.00	153650.00	Amount Issued(ECS)
14277	Final Bill	MUKESH PITTYA MUNDARKAR	323247	5563	SR CLEANER (P)	59076.67	17723.00	41353.67	Amount Issued(ECS)
14278	Final Bill	RAKHMA KISAN VALE	323254	5561	SR CLEANER (P)	231760.00	69528.00	162232.00	Amount Issued(ECS)
14279	Final Bill	PANDURANG SOPAN MANE	323256	5502	FITTER	13926.67	4178.00	9748.67	Amount Issued(ECS)
14280	Final Bill	ANKUSHRAO NANASAHEB KHARAT	323257	5532	ELECTRICIAN	88860.00	26658.00	62202.00	Amount Issued(ECS)
14281	Final Bill	BALAWANT SHIVRAM GORAD	323258	5535	ELECTRICIAN	144493.33	43348.00	101145.33	Amount Issued(ECS)
14282	Final Bill	DIPAK GOPINATH VISHWASRAO	323269	5517	GREASER BUS	209973.33	62992.00	146981.33	Amount Issued(ECS)
14283	Final Bill	PRAKASH VISHRAM GITE	323270	5532	GREASER BUS	225716.67	67715.00	158001.67	Amount Issued(ECS)
14284	Final Bill	PRAVIN HARI KANGI	323278	5511	GREASER BUS	61243.33	18373.00	42870.33	Amount Issued(ECS)
14285	Final Bill	P B JADHAV	323280	5527	PAINTER	150093.33	45028.00	105065.33	Amount Issued(ECS)
14286	Final Bill	SITARAM MAHADEO KASHID	323281	5511	GREASER BUS	210713.33	63214.00	147499.33	Amount Issued(ECS)
14287	Final Bill	S M DHAVAL	323282	5557	MECHANIC (MV)	216636.67	64991.00	151645.67	Amount Issued(ECS)
14288	Final Bill	RAQUE MARIAN LOPES	323283	5534	SR CLEANER (P)	17943.33	5383.00	12560.33	Amount Issued(ECS)
14289	Final Bill	CHANDRAKANT SHANKAR PAWAR	323284	5506	SR CLEANER (P)	102333.33	30700.00	71633.33	Amount Issued(ECS)
14290	Final Bill	NANASAHEB ABA DHOBAL	323285	5561	SR CLEANER (P)	178356.67	53507.00	124849.67	Amount Issued(ECS)
14291	Final Bill	DATTATRAY SHANKAR SARPOLE	323286	5513	SR CLEANER (P)	99236.67	29771.00	69465.67	Amount Issued(ECS)
14292	Final Bill	BHAGWAN JAGANNATH SAHU	323289	5557	SR CLEANER (P)	229050.00	68715.00	160335.00	Amount Issued(ECS)
14293	Final Bill	SHASHIKANT BHIKLING MAHANT	323291	5503	TYRE PRESSUREMAN	23236.67	6971.00	16265.67	Amount Issued(ECS)
14294	Final Bill	SUBHASH BABURAO SALVE.	323296	5526	TYRE PRESSUREMAN	175410.00	52623.00	122787.00	Amount Issued(ECS)
14295	Final Bill	VILAS KESHAV NARVEKAR	323317	5557	MECHANIC (MV)	281270.00	84381.00	196889.00	Amount Issued(ECS)
14296	Final Bill	SURESH BABU JADHAV	323318	5513	CLEANER	29793.33	8938.00	20855.33	Cheque Drawn
14297	Gratuity	SHARAD GOPINATH GADE	323322	5511	FITTER	1900686.67	570206.00	1330480.67	Amount Issued(ECS)
14298	Final Bill	SHARAD GOPINATH GADE	323322	5511	FITTER	325500.00	97650.00	227850.00	Amount Issued(ECS)
14299	Final Bill	P M CHOGALE	323323	5566	CLEANER M V	30056.67	9017.00	21039.67	Amount Issued(ECS)
14300	Final Bill	VIJAYKUMAR KESHAV KAMBALE	323325	5510	GREASER BUS	208246.67	62474.00	145772.67	Amount Issued(ECS)
14301	Final Bill	MOHAN MANJUNATH SUVARNA	323326	5519	SR CLEANER (P)	212703.33	63811.00	148892.33	Amount Issued(ECS)
14302	Final Bill	PANDURANG APPAJI ANGANE	323327	5510	PAINTER	135670.00	40701.00	94969.00	Amount Issued(ECS)
14303	Final Bill	V M NAYKODI	323329	5506	DRIVER SHUNTER	220660.00	66198.00	154462.00	Amount Issued(ECS)
14304	Final Bill	SHIVAJI BHAIRU PATIL	323330	5516	SR.DRIVER SHUNTER (P)	55560.00	16668.00	38892.00	Amount Issued(ECS)
14305	Final Bill	VIJAY LAXMAN MALAP	323331	5519	PAINTER	225226.67	67568.00	157658.67	Amount Issued(ECS)
14306	Final Bill	DATTARAM PANDURANG TATKARE	323333	5551	SR CLEANER (P)	205543.33	61663.00	143880.33	Amount Issued(ECS)
14307	Final Bill	GAUTAM PANDURANG KHARAT	323334	5571	SR CLEANER (P)	114403.33	34321.00	80082.33	Amount Issued(ECS)
14308	Final Bill	ABDUL HAMID BASHIR SHAIKH	323335	5525	DRIVER SHUNTER	65530.00	19659.00	45871.00	Amount Issued(ECS)
14309	Final Bill	JAGDISH BHAGAWAN OVHAL	323337	5511	SR CLEANER (P)	205670.00	61701.00	143969.00	Cheque Issued
14310	Final Bill	RAMESHCHANDRA BABUBHAI SOLANKI	323338	5505	FITTER	245800.00	73740.00	172060.00	Amount Issued(ECS)
14311	Final Bill	D H KAMBLE	323345	5501	SR CLEANER (P)	36593.33	10978.00	25615.33	Amount Issued(ECS)
14312	Final Bill	ASHOK GOPAL SHELAR	323346	5529	PAINTER	65606.67	19682.00	45924.67	Amount Issued(ECS)
14313	Final Bill	YESHWANT LAXMAN BHAGANE	323348	5514	PAINTER	8876.67	2663.00	6213.67	Amount Issued(ECS)
14314	Final Bill	S K LABDE	323349	5517	GREASER BUS	294436.67	88331.00	206105.67	Amount Issued(ECS)
14315	Gratuity	GAUTAM MAHADU KEDARE	323350	5503	MECHANIC (MV)	87473.33	26242.00	61231.33	Cheque Drawn
14316	Final Bill	GAUTAM MAHADU KEDARE	323350	5503	MECHANIC (MV)	90113.33	27034.00	63079.33	Cheque Drawn
14317	Final Bill	SUBHASH VISHNU MORE	323355	5529	GREASER BUS	129260.00	38778.00	90482.00	Amount Issued(ECS)
14318	Final Bill	SHARAD RAMACHANDRA REDKAR	323356	5514	SR CLEANER (P)	219386.67	65816.00	153570.67	Amount Issued(ECS)
14319	Final Bill	SURESH GANPAT JADHAV	323358	5511	SR CLEANER (P)	110713.33	33214.00	77499.33	Amount Issued(ECS)
14320	Final Bill	ARJUN MAHADEO PAWAR	323360	5514	SR CLEANER (P)	64673.33	19402.00	45271.33	Amount Issued(ECS)
14321	Final Bill	ALBERT KAITAN MADTIS	323362	5518	SR CLEANER (P)	228000.00	68400.00	159600.00	Amount Issued(ECS)

14322	Final Bill	R S PALEKAR	323377	5525	SR CLEANER (P)	120416.67	36125.00	84291.67	Amount Issued(ECS)
14323	Final Bill	DILESHWAR SUKUTA SAHU	323379	5569	GREASER BUS	122573.33	36772.00	85801.33	Amount Issued(ECS)
14324	Final Bill	PRADIPKUMAR KRISHNA BANDEKAR	323382	5518	PAINTER	201850.00	60555.00	141295.00	Amount Issued(ECS)
14325	Final Bill	NARAYAN BALSHIRAM DUMBARE	323383	5511	SR CLEANER (P)	9703.33	2911.00	6792.33	Amount Issued(ECS)
14326	Final Bill	PRAKASH DAMOO JADHAV	323384	5561	SR CLEANER (P)	226366.67	67910.00	158456.67	Amount Issued(ECS)
14327	Final Bill	SUNIL VISHRAM PRABHU	323386	5558	DRIVER SHUNTER	74673.33	22402.00	52271.33	Amount Issued(ECS)
14328	Final Bill	CHANDRAKANT RAMCHANDRA SAPATE	323387	5511	SR CLEANER (P)	69013.33	20704.00	48309.33	Amount Issued(ECS)
14329	Final Bill	SUDHAKAR SHANKAR SHINDE	323389	5527	GREASER BUS	1520.00	456.00	1064.00	Amount Issued(ECS)
14330	Final Bill	SIDDHARTHA DHONDIRAM JADHAV	323390	5564	MECHANIC (MV)	252563.33	75769.00	176794.33	Amount Issued(ECS)
14331	Final Bill	CHANDRAKANT HARICHANDRA SALUNKE	323393	5561	SR CLEANER (P)	27616.67	8285.00	19331.67	Amount Issued(ECS)
14332	Final Bill	LALA SADASHIV DIWAR	323394	5510	SR CLEANER (P)	36320.00	10896.00	25424.00	Amount Issued(ECS)
14333	Final Bill	SHASHIKANT VISHWANATH PANCHAL	323395	5518	SR CLEANER (P)	122963.33	36889.00	86074.33	Amount Issued(ECS)
14334	Final Bill	RABINDRANATH KASINATH PANDA	323399	5526	SR. TYRE PRESSUREMA	251096.67	75329.00	175767.67	Amount Issued(ECS)
14335	Final Bill	SANJAY GANPAT TALVATKAR	323403	5529	SR CLEANER (P)	224266.67	67280.00	156986.67	Amount Issued(ECS)
14336	Final Bill	SHRIKANT MOHAN SURVE	323404	5571	SR CLEANER (P)	9203.33	2761.00	6442.33	Amount Issued(ECS)
14337	Final Bill	NARAYAN SAKHARAM BHISE	323410	5503	SR CLEANER (P)	132463.33	39739.00	92724.33	Amount Issued(ECS)
14338	Final Bill	SHANTARAM DONDU SHIRAVALE	323411	5537	SR CLEANER (P)	9203.33	2761.00	6442.33	Amount Issued(ECS)
14339	Final Bill	ASHOK VISHNU GAIKWAD	323413	5533	GREASER BUS	62716.67	18815.00	43901.67	Amount Issued(ECS)
14340	Final Bill	SRIDHAR TUKARAM JADHAV	323417	5516	SR CLEANER (P)	167280.00	50184.00	117096.00	Amount Issued(ECS)
14341	Final Bill	SUBHASH HIRAJI JADHAV	323418	5529	GREASER BUS	41126.67	12338.00	28788.67	Amount Issued(ECS)
14342	Final Bill	CHANDRAKANT SADU WAGHAMBARE	323419	5502	TYRE PRESSUREMAN	135186.67	40556.00	94630.67	Amount Issued(ECS)
14343	Final Bill	HANUMANT MARUTI BHISE	323422	45102	SR. M V DRIVER (P)	438403.33	131521.00	306882.33	Amount Issued(ECS)
14344	Gratuity	HANUMANT MARUTI BHISE	323422	45102	SR. M V DRIVER (P)	1938433.33	581530.00	1356903.33	Amount Issued(ECS)
14345	Final Bill	DINKAR PRABHAKAR SURVE	323436	5511	SR. MECHANIC MV (P)	98393.33	29518.00	68875.33	Amount Issued(ECS)
14346	Final Bill	SIDDARTH DINKAR PAWAR	323437	5502	SR CLEANER (P)	64476.67	19343.00	45133.67	Amount Issued(ECS)
14347	Final Bill	EKNATH MARUTI TAJANE	323439	5503	SR CLEANER (P)	82253.33	24676.00	57577.33	Amount Issued(ECS)
14348	Final Bill	ARVIND BALKU BANDAL	323441	5507	CLEANER M V	109753.33	32926.00	76827.33	Amount Issued(ECS)
14349	Final Bill	VITHOBA GOVIND SHIVATARKAR	323444	1025	JAMADAR (P)	225896.67	67769.00	158127.67	Amount Issued(ECS)
14350	FinalBill	MAHADEO BHAU DEVAKATE	323454	5526	GREASER BUS	128086.67	38426.00	89660.67	Cheque Drawn
14351	Final Bill	NAMDEO GANGARAM BANDARKAR	323455	5538	GREASER BUS	211196.67	63359.00	147837.67	Amount Issued(ECS)
14352	Final Bill	BABAN PAPAJI LOHAKARE	323457	5510	GREASER BUS	140253.33	42076.00	98177.33	Amount Issued(ECS)
14353	Final Bill	DNYANESHWAR MAHADEO VAITHY	323460	5538	SR CLEANER (P)	226000.00	67800.00	158200.00	Amount Issued(ECS)
14354	Final Bill	VASANT DEU KAMBLE	323464	5564	SR CLEANER (P)	198336.67	59501.00	138835.67	Amount Issued(ECS)
14355	Final Bill	LILADHAR PREMANAND PARULEKAR	323482	5503	SR. FITTER (P)	259930.00	77979.00	181951.00	Amount Issued(ECS)
14356	Final Bill	BABAN DHAVAJI MUTHE	323485	5514	MUCCADAM	221256.67	66377.00	154879.67	Amount Issued(ECS)
14357	Final Bill	BALWANT RAMA KULAL	323486	5514	GREASER BUS	177630.00	53289.00	124341.00	Amount Issued(ECS)
14358	Final Bill	DATTARAM WAMAN DESAI	323489	5501	SR CLEANER (P)	119270.00	35781.00	83489.00	Amount Issued(ECS)
14359	Final Bill	SANTOSHKUMAR MAGATI SAHU	323490	5526	TYRE PRESSUREMAN	55846.67	16754.00	39092.67	Amount Issued(ECS)
14360	Final Bill	SUNIL APPA RANBAGALE	323491	5558	SR CLEANER (P)	68816.67	20645.00	48171.67	Amount Issued(ECS)
14361	Final Bill	ANIL MAHADEO DARVESHI	323492	5506	GREASER BUS	223240.00	66972.00	156268.00	Amount Issued(ECS)
14362	Final Bill	SHIVRAM SAKHARAM SAWANT	323494	5516	MECHANIC (MV)	99386.67	29816.00	69570.67	Amount Issued(ECS)
14363	Final Bill	DINESH YASHWANT SAWANT	323495	5514	GREASER BUS	230183.33	69055.00	161128.33	Amount Issued(ECS)
14364	FinalBill	MANGESH SHANKAR THAVARE	323496	5502	SR CLEANER (P)	19036.67	5711.00	13325.67	Cheque Drawn

14365	Gratuity	GIRISH ANAND SHEJWADKAR	323497	5508	SR CLEANER (P)	92626.67	27788.00	64838.67	Amount Issued(ECS)
14366	Final Bill	GIRISH ANAND SHEJWADKAR	323497	5508	SR CLEANER (P)	164923.33	49477.00	115446.33	Amount Issued(ECS)
14367	Final Bill	DILIP AMBARNATH THORAT	323498	45503	SR. M V DRIVER (P)	221666.67	66500.00	155166.67	Amount Issued(ECS)
14368	Final Bill	BABAN RAMCHANDRA NILAKH	323506	5535	SR CLEANER (P)	59076.67	17723.00	41353.67	Amount Issued(ECS)
14369	Final Bill	PANDURANG DEV KAMBLE	323512	5534	SR CLEANER (P)	223866.67	67160.00	156706.67	Amount Issued(ECS)
14370	Final Bill	DILIPKUMAR SONU NAGARKAR	323513	5513	SR. TYRE PRESSUREMAN	71876.67	21563.00	50313.67	Amount Issued(ECS)
14371	Final Bill	RAM KESHAV TAKKE	323523	5514	GREASER BUS	5493.33	1648.00	3845.33	Cheque Drawn
14372	Final Bill	MARUTI SAKHARAM SONAWANE	323543	5557	SR. ELECTRICIAN (P)	11083.33	3325.00	7758.33	Amount Issued(ECS)
14373	Final Bill	GIRISHKUMAR BHANJI MAKWANA	323547	16002	FOREMAN	806316.67	241895.00	564421.67	Amount Issued(ECS)
14374	Gratuity	GIRISHKUMAR BHANJI MAKWANA	323547	16002	FOREMAN	1944693.33	583408.00	1361285.33	Amount Issued(ECS)
14375	Final Bill	SANJAY MADHUKAR CHAUDHARI	323549	44801	CHIEF PAINTER (P)	249020.00	74706.00	174314.00	Amount Issued(ECS)
14376	Gratuity	SURESH SITARAM ADHALRAO	323550	45102	CHIEF PAINTER (P)	1723923.33	517177.00	1206746.33	Amount Issued(ECS)
14377	Final Bill	SURESH SITARAM ADHALRAO	323550	45102	CHIEF PAINTER (P)	947443.33	284233.00	663210.33	Amount Issued(ECS)
14378	Final Bill	TITUS SALU D'SOUZA	323552	5534	SR. PAINTER (P)	237770.00	71331.00	166439.00	Amount Issued(ECS)
14379	Final Bill	VISHWAS K SALVE	323558	5511	SR. M V DRIVER (P)	228663.33	68599.00	160064.33	Amount Issued(ECS)
14380	Final Bill	PRAKASH UTTAM LAMBHATE	323559	45809	SR. M V DRIVER (P)	252373.33	75712.00	176661.33	Amount Issued(ECS)
14381	Final Bill	BALASO GANAPATI DHADAS	323567	5514	PAINTER	184563.33	55369.00	129194.33	Amount Issued(ECS)
14382	Final Bill	MOHAN MARUTI THAKUR	323568	5503	SR CLEANER (P)	176460.00	52938.00	123522.00	Amount Issued(ECS)
14383	Final Bill	CHANDRAKANT BABU GOMANE	323569	5529	SR CLEANER (P)	169580.00	50874.00	118706.00	Amount Issued(ECS)
14384	Final Bill	MOHAN RAJARAM MAHADIK	323572	5529	CLEANER M V	64640.00	19392.00	45248.00	Amount Issued(ECS)
14385	Gratuity	MAKSUDALI SAMIULLA KHAN	323573	5519	SR CLEANER (P)	1765363.33	529609.00	1235754.33	Amount Issued(ECS)
14386	Final Bill	MAKSUDALI SAMIULLA KHAN	323573	5519	SR CLEANER (P)	765643.33	229693.00	535950.33	Amount Issued(ECS)
14387	Final Bill	BHAGVAT BHAI SARGAR	323576	5511	FITTER	249896.67	74969.00	174927.67	Amount Issued(ECS)
14388	Final Bill	MANGESH BABURAO DANGE	323592	2552	FOREMAN	280896.67	84269.00	196627.67	Amount Issued(ECS)
14389	Final Bill	AGNEL PAUL D'SOUZA	323626	5534	SR. PAINTER (P)	157016.67	47105.00	109911.67	Amount Issued(ECS)
14390	Final Bill	DNYANDEO BABAN ADHARI	323627	5513	GREASER BUS	10663.33	3199.00	7464.33	Amount Issued(ECS)
14391	Final Bill	GANGADHAR DHONDU KAWALE	323629	5526	SR CLEANER (P)	206240.00	61872.00	144368.00	Amount Issued(ECS)
14392	Final Bill	BHIKAJI TULSHIRAM THORAT	323642	1011	JAMADAR (P)	234343.33	70303.00	164040.33	Amount Issued(ECS)
14393	Final Bill	SHYAM VITHAL PATIL	323648	5517	TYRE PRESSUREMAN	204876.67	61463.00	143413.67	Amount Issued(ECS)
14394	Final Bill	ARUN JANU SAWANT	323654	5516	GREASER BUS	197980.00	59394.00	138586.00	Cheque Drawn
14395	Final Bill	DATTA GANPAT DONGRE	323655	5564	SR CLEANER (P)	44716.67	13415.00	31301.67	Amount Issued(ECS)
14396	Gratuity	BHIKAJI SITARAM AFANDKAR	323656	5503	TYRE PRESSUREMAN	74303.33	22291.00	52012.33	Amount Issued(ECS)
14397	Final Bill	BHIKAJI SITARAM AFANDKAR	323656	5503	TYRE PRESSUREMAN	62926.67	18878.00	44048.67	Amount Issued(ECS)
14398	Final Bill	PRABHAKAR KESHAV KOKATE	323657	5564	SR CLEANER (P)	215040.00	64512.00	150528.00	Amount Issued(ECS)
14399	Final Bill	SHRI DILIP MOTIRAM YEDAVE	323659	5517	SR CLEANER (P)	195336.67	58601.00	136735.67	Amount Issued(ECS)
14400	Gratuity	RAJARAM DATTARAM AYARE	323660	5571	SR CLEANER (P)	103103.33	30931.00	72172.33	Amount Issued(ECS)
14401	Final Bill	RAJARAM DATTARAM AYARE	323660	5571	SR CLEANER (P)	225993.33	67798.00	158195.33	Amount Issued(ECS)
14402	Final Bill	NARENDRA KRISHNA MAYEKAR	323661	5555	BLACKSMITH (P)	263290.00	78987.00	184303.00	Amount Issued(ECS)
14403	Final Bill	ASHOK SADANAND PAWAR	323663	5551	SR. FITTER (P)	273410.00	82023.00	191387.00	Amount Issued(ECS)
14404	Final Bill	ARUN GAJANANGIRI GOSAVI	323665	5526	SENIOR FITTER (P)	274140.00	82242.00	191898.00	Amount Issued(ECS)
14405	Final Bill	ASHOK TUKARAM BORHADE	323671	5526	SR CLEANER (P)	222886.67	66866.00	156020.67	Amount Issued(ECS)
14406	Gratuity	SUBHASH RAMCHANDRA PAWAR	323691	5508	CLEANER M V	79416.67	23825.00	55591.67	Amount Issued(ECS)
14407	Final Bill	SUBHASH RAMCHANDRA PAWAR	323691	5508	CLEANER M V	130846.67	39254.00	91592.67	Amount Issued(ECS)
14408	Final Bill	UTTAM ANANT GOSAVI	323697	5551	SR. FITTER (P)	115520.00	34656.00	80864.00	Amount Issued(ECS)
14409	Final Bill	HIRALAL RANUJI DHOLE	323699	5526	SR CLEANER (P)	222723.33	66817.00	155906.33	Amount Issued(ECS)
14410	Final Bill	SHIVAJI RAMAGONDA PATIL	323700	5527	SR CLEANER (P)	9090.00	2727.00	6363.00	Amount Issued(ECS)
14411	Final Bill	DATTARAM SAKHARAM PARAB	323701	5559	SR CLEANER (P)	168690.00	50607.00	118083.00	Amount Issued(ECS)
14412	Final Bill	HARIDAS LAXMAN LOKHANDE	323718	5569	SR. FITTER (P)	239646.67	71894.00	167752.67	Amount Issued(ECS)
14413	Gratuity	VIJAY VASANT RASAM	323734	5507	SR CLEANER (P)	73726.67	22118.00	51608.67	Amount Issued(ECS)
14414	Final Bill	VIJAY VASANT RASAM	323734	5507	SR CLEANER (P)	93233.33	27970.00	65263.33	Amount Issued(ECS)
14415	Gratuity	NARAYAN LAXMAN MAKAWANA	323735	5508	SR CLEANER (P)	74223.33	22267.00	51956.33	Amount Issued(ECS)
14416	Final Bill	NARAYAN LAXMAN MAKAWANA	323735	5508	SR CLEANER (P)	105260.00	31578.00	73682.00	Amount Issued(ECS)

14417	Final Bill	NARAYAN RAMCHANDRA GAIKWAD	323736	5533	MECHANIC (MV)	14046.67	4214.00	9832.67	Amount Issued(ECS)
14418	Final Bill	VILAS SHANKAR SONAWANE	323742	2526	FOREMAN	819103.33	245731.00	573372.33	Amount Issued(ECS)
14419	Gratuity	VILAS SHANKAR SONAWANE	323742	2526	FOREMAN	1934476.67	580343.00	1354133.67	Amount Issued(ECS)
14420	Final Bill	LAXMAN KASHINATH YEJARKAR	323751	5571	SR CLEANER (P)	100000.00	30000.00	70000.00	Amount Issued(ECS)
14421	Final Bill	SHAUKAT MAJEED HUNERKAR	323752	5516	GREASER BUS	16146.67	4844.00	11302.67	Amount Issued(ECS)
14422	Final Bill	SHIWAJI SHANKAR PATIL	323754	5502	GREASER BUS	212783.33	63835.00	148948.33	Amount Issued(ECS)
14423	Final Bill	SHAMJI DESHAL WAGHELA	323755	5527	SR BUS GREASER (P)	215483.33	64645.00	150838.33	Amount Issued(ECS)
14424	Gratuity	BHAGWAN RAMCHANDRA CHAMAR	323756	5517	SR CLEANER (P)	1282946.67	384884.00	898062.67	Cheque Drawn
14425	Final Bill	BHAGWAN RAMCHANDRA CHAMAR	323756	5517	SR CLEANER (P)	281616.67	84485.00	197131.67	Cheque Drawn
14426	Final Bill	PANDURANG HOUSIRAM DHAMALE	323758	43802	SR. M V DRIVER (P)	254563.33	76369.00	178194.33	Amount Issued(ECS)
14427	Final Bill	SHANKAR PARASHRAM BHOSALE	323760	5532	FITTER	312886.67	93866.00	219020.67	Amount Issued(ECS)
14428	Final Bill	CHANDRAKANT D JADHAV	323762	45702	SR. M V DRIVER (P)	229466.67	68840.00	160626.67	Amount Issued(ECS)
14429	Gratuity	ASHOK NATHA JADHAV	323763	5571	SR. M V DRIVER (P)	117136.67	35141.00	81995.67	Amount Issued(ECS)
14430	Final Bill	ASHOK NATHA JADHAV	323763	5571	SR. M V DRIVER (P)	226620.00	67986.00	158634.00	Amount Issued(ECS)
14431	Final Bill	MEGHASHYAM NARAYAN PARAB	323764	5537	SR CLEANER (P)	93333.33	28000.00	65333.33	Amount Issued(ECS)
14432	Gratuity	MEGHASHYAM NARAYAN PARAB	323764	5537	SR CLEANER (P)	76586.67	22976.00	53610.67	Amount Issued(ECS)
14433	Gratuity	SUDHAKAR HANMANT NEVASE	323765	44801	SR. M V DRIVER (P)	1722810.00	516843.00	1205967.00	Amount Issued(ECS)
14434	Final Bill	SUDHAKAR HANMANT NEVASE	323765	44801	SR. M V DRIVER (P)	587083.33	176125.00	410958.33	Amount Issued(ECS)
14435	Final Bill	MAHADU RAMBHAV SHINDE	323767	5536	SR.DRIVER SHUNTER (P)	232660.00	69798.00	162862.00	Amount Issued(ECS)
14436	Final Bill	VITHAL RAMCHANDRA GAVHANE	323768	45809	SR. M V DRIVER (P)	10133.33	3040.00	7093.33	Amount Issued(ECS)
14437	Final Bill	UDDHAV ANANDA MAHADIK	323770	5571	SR. M V DRIVER (P)	247986.67	74396.00	173590.67	Amount Issued(ECS)
14438	Final Bill	GANESH ZINGUJI INGLE	323771	1032	JAMADAR (P)	180453.33	54136.00	126317.33	Amount Issued(ECS)
14439	Final Bill	DEEPAK BABAN DOLAS	323773	1701	JAMADAR (P)	226810.00	68043.00	158767.00	Amount Issued(ECS)
14440	Final Bill	RATILAL DADA KSHIRSAGAR	323777	1301	JAMADAR (P)	229063.33	68719.00	160344.33	Amount Issued(ECS)
14441	Gratuity	SHARAD SHIVRAM NIMBALKAR	323780	42709	SR. M V DRIVER (P)	1696643.33	508993.00	1187650.33	Amount Issued(ECS)
14442	Final Bill	SHARAD SHIVRAM NIMBALKAR	323780	42709	SR. M V DRIVER (P)	322083.33	96625.00	225458.33	Amount Issued(ECS)
14443	Final Bill	RAJENDRA KASHIRAM DOLAS	323781	5502	GREASER BUS	515070.00	154521.00	360549.00	Amount Issued(ECS)
14444	Gratuity	RAJENDRA KASHIRAM DOLAS	323781	5502	GREASER BUS	1670003.33	501001.00	1169002.33	Amount Issued(ECS)
14445	Final Bill	ULHAS DATTATRAYA TAMBOLI	323782	5518	GREASER BUS	155703.33	46711.00	108992.33	Amount Issued(ECS)
14446	Final Bill	SADANAND SHIVRAM GAIKWAD	323783	5526	SR CLEANER (P)	9203.33	2761.00	6442.33	Amount Issued(ECS)
14447	Gratuity	SANTOSH TULSIRAM JADHAV	323784	5503	SR CLEANER (P)	69613.33	20884.00	48729.33	Amount Issued(ECS)
14448	Final Bill	SANTOSH TULSIRAM JADHAV	323784	5503	SR CLEANER (P)	41200.00	12360.00	28840.00	Amount Issued(ECS)
14449	Final Bill	VINOD VASANT BHADSAWALE	323785	5516	ELECTRICIAN	708320.00	212496.00	495824.00	Cheque Drawn
14450	Gratuity	VINOD VASANT BHADSAWALE	323785	5516	ELECTRICIAN	1795673.33	538702.00	1256971.33	Cheque Issued
14451	Final Bill	SARJERAO RANGRAO JADHAV	323791	5502	SR CLEANER (P)	140290.00	42087.00	98203.00	Amount Issued(ECS)
14452	Final Bill	RAVINDRA BABURAO RAHATE	323793	5503	SR CLEANER (P)	132863.33	39859.00	93004.33	Amount Issued(ECS)
14453	Final Bill	SURESH YESHWANT MANDAVKAR	323794	5525	SR CLEANER (P)	183840.00	55152.00	128688.00	Amount Issued(ECS)
14454	Final Bill	VIJAY ANANT KUDALKAR	323795	5525	MECHANIC (MV)	226653.33	67996.00	158657.33	Amount Issued(ECS)
14455	Final Bill	RAJENDRA SHANKAR JADHAV	323796	5503	SR CLEANER (P)	213930.00	64179.00	149751.00	Amount Issued(ECS)
14456	Final Bill	DATTARAM SHANKAR CHAWAN	323798	5567	SR CLEANER (P)	228623.33	68587.00	160036.33	Amount Issued(ECS)
14457	Final Bill	SHRINIWAS SHANKAR SALUNKHE	323799	5526	GREASER BUS	273116.67	81935.00	191181.67	Amount Issued(ECS)
14458	Final Bill	VIJAYKUMAR VISHWANATH KSHIRSAGAR	323807	5506	CLEANER M V	65460.00	19638.00	45822.00	Amount Issued(ECS)
14459	Final Bill	VIJAY MAHADEO MANDAVKAR	323808	4003	SR PAINTER (P)	251686.67	75506.00	176180.67	Amount Issued(ECS)
14460	Final Bill	MOHANLAL KISHAN WAGHELA	323813	5558	SR CLEANER (P)	223153.33	66946.00	156207.33	Amount Issued(ECS)
14461	Final Bill	VILAS TUKARAM TALEKAR	323817	5552	SR. FITTER (P)	266506.67	79952.00	186554.67	Cheque Drawn
14462	Final Bill	RAMESH YASHWANT MUNGEKAR	323820	5534	SR CLEANER (P)	115543.33	34663.00	80880.33	Amount Issued(ECS)
14463	Gratuity	RAMESH YASHWANT MUNGEKAR	323820	5534	SR CLEANER (P)	80040.00	24012.00	56028.00	Amount Issued(ECS)

14464	Final Bill	SUDHIR DWARKANATH NARINGREKAR	323821	5537	SR CLEANER (P)	224276.67	67283.00	156993.67	Amount Issued(ECS)
14465	Gratuity	SUDHIR DWARKANATH NARINGREKAR	323821	5537	SR CLEANER (P)	106903.33	32071.00	74832.33	Amount Issued(ECS)
14466	Gratuity	RAMESH NARAYAN PANDAV	323823	5507	SR CLEANER (P)	70463.33	21139.00	49324.33	Amount Issued(ECS)
14467	Final Bill	RAMESH NARAYAN PANDAV	323823	5507	SR CLEANER (P)	75186.67	22556.00	52630.67	Amount Issued(ECS)
14468	Final Bill	PRAKASH YASHVANT WAGHMARE	323824	5526	GREASER BUS	224840.00	67452.00	157388.00	Amount Issued(ECS)
14469	Final Bill	ANAND MARUTI BHISE	323827	5534	TYRE PRESSUREMAN	9016.67	2705.00	6311.67	Amount Issued(ECS)
14470	Final Bill	MANOHAR RAGHUNATH LAKADE	323828	5517	SR CLEANER (P)	80510.00	24153.00	56357.00	Amount Issued(ECS)
14471	Final Bill	BABAN KESHAV TELKAR	323832	5507	SR CLEANER (P)	155823.33	46747.00	109076.33	Amount Issued(ECS)
14472	Final Bill	CHANDRAKANT RUNJAJI SALVE	323839	5526	CLEANER M V	80360.00	24108.00	56252.00	Amount Issued(ECS)
14473	Gratuity	RAMCHANDRA AGNU MAHANAVAR	323842	5532	TYRE PRESSUREMAN	1688606.67	506582.00	1182024.67	Amount Issued(ECS)
14474	Final Bill	RAMCHANDRA AGNU MAHANAVAR	323842	5532	TYRE PRESSUREMAN	299926.67	89978.00	209948.67	Amount Issued(ECS)
14475	Final Bill	BHANUJI KANU BASAWAT	323844	5518	SR CLEANER (P)	189156.67	56747.00	132409.67	Amount Issued(ECS)
14476	Final Bill	VITTHAL GOVIND GHUTUKADE	323852	5526	SR BUS GREASER (P)	253706.67	76112.00	177594.67	Amount Issued(ECS)
14477	Gratuity	SHRI PRABHAKAR GANGARAM SAWANT	323854	5534	SR CLEANER (P)	67066.67	20120.00	46946.67	Amount Issued(ECS)
14478	Final Bill	SHRI PRABHAKAR GANGARAM SAWANT	323854	5534	SR CLEANER (P)	60683.33	18205.00	42478.33	Amount Issued(ECS)
14479	Final Bill	PRADIPKUMAR JAIRAM KADAM	323855	5525	SR CLEANER (P)	62160.00	18648.00	43512.00	Amount Issued(ECS)
14480	Final Bill	BALKRISHNA SOMA GORULE	323856	5527	MECHANIC (MV)	135310.00	40593.00	94717.00	Amount Issued(ECS)
14481	Final Bill	RAJENDRA PRAVRUTTI NIRBHAVANE	323857	5505	SR CLEANER (P)	206736.67	62021.00	144715.67	Cheque Issued
14482	Final Bill	VIDYADHAR LAXMAN PARAB	323858	5514	CLEANER M V	17786.67	5336.00	12450.67	Cheque Drawn
14483	Final Bill	DATTATRAY SHIVAJI RAKSHE	323860	5501	SR CLEANER (P)	143800.00	43140.00	100660.00	Amount Issued(ECS)
14484	Final Bill	GAJANAN SADASHIV SHINDE	323861	5502	MECHANIC (MV)	177240.00	53172.00	124068.00	Amount Issued(ECS)
14485	Final Bill	VIJAY LAXMAN TETAMBE	323862	5525	ELECTRICIAN	260246.67	78074.00	182172.67	Cheque Drawn
14486	Final Bill	MUKUND VITHALRAO BHUKTAR	323863	43602	SR. M V DRIVER (P)	246856.67	74057.00	172799.67	Amount Issued(ECS)
14487	Final Bill	MADHUSUDAN GAJANAN MOKAL	323869	5525	SR CLEANER (P)	21810.00	6543.00	15267.00	Amount Issued(ECS)
14488	Final Bill	SHRIRAM DASHRATH MORE	323870	5558	MECHANIC (MV)	119776.67	35933.00	83843.67	Amount Issued(ECS)
14489	Final Bill	SANJEEV SONBA BHOSALE	323871	5560	SR CLEANER (P)	77660.00	23298.00	54362.00	Amount Issued(ECS)
14490	Final Bill	DEVADAS GANGARAM WARADKAR	323872	5537	SR CLEANER (P)	204336.67	61301.00	143035.67	Cheque Drawn
14491	Gratuity	DEVADAS GANGARAM WARADKAR	323872	5537	SR CLEANER (P)	97436.67	29231.00	68205.67	Cheque Drawn
14492	Final Bill	VIVEK VITTHAL JADHAV	323873	5532	SR CLEANER (P)	163640.00	49092.00	114548.00	Amount Issued(ECS)
14493	Final Bill	VISHWANATH MALLAPPA TRIMUKHE	323874	5518	ELECTRICIAN	219956.67	65987.00	153969.67	Amount Issued(ECS)
14494	Final Bill	SHANKAR BAPU ATIGRE	323875	5527	MECHANIC (MV)	31276.67	9383.00	21893.67	Amount Issued(ECS)
14495	Final Bill	YUVRAJ DASHARATH JADHAV	323876	5511	MECHANIC (MV)	124156.67	37247.00	86909.67	Amount Issued(ECS)
14496	Gratuity	MAHADEO AKARAM GAVALI	323878	5518	SR.DRIVER SHUNTER (P)	1607396.67	482219.00	1125177.67	Amount Issued(ECS)
14497	Final Bill	MAHADEO AKARAM GAVALI	323878	5518	SR.DRIVER SHUNTER (P)	399426.67	119828.00	279598.67	Amount Issued(ECS)
14498	Final Bill	HANUMANT GANGARAM KOLI	323880	5511	SR CLEANER (P)	61910.00	18573.00	43337.00	Amount Issued(ECS)
14499	Final Bill	SANJAY SADASHIV PALAV	323881	5534	GREASER BUS	218730.00	65619.00	153111.00	Amount Issued(ECS)
14500	Final Bill	PRAKASH SHANTARAM BHANDARI	323882	5514	SR CLEANER (P)	208130.00	62439.00	145691.00	Amount Issued(ECS)
14501	Final Bill	SURESH VISHNU LADE	323884	5502	SR CLEANER (P)	208423.33	62527.00	145896.33	Amount Issued(ECS)
14502	Final Bill	BALASAHEB SHAMRAO SHINDE	323885	45809	SENIOR PAINTER (P)	637630.00	191289.00	446341.00	Amount Issued(ECS)
14503	Gratuity	BALASAHEB SHAMRAO SHINDE	323885	45809	SENIOR PAINTER (P)	1603226.67	480968.00	1122258.67	Amount Issued(ECS)
14504	Final Bill	EKNATH BALKRISHNA LOTE	323886	5506	SR CLEANER (P)	208736.67	62621.00	146115.67	Amount Issued(ECS)
14505	Final Bill	PRABHAKAR BHASKAR KEER	323891	5529	DRIVER SHUNTER	226636.67	67991.00	158645.67	Cheque Issued

14506	Gratuity	VILAS MAHADEO CHALKE	323897	5536	GREASER BUS	77726.67	23318.00	54408.67	Amount Issued(ECS)
14507	Final Bill	VILAS MAHADEO CHALKE	323897	5536	GREASER BUS	111330.00	33399.00	77931.00	Amount Issued(ECS)
14508	Final Bill	SUNILDATTA RAJARAM MANE	323898	5561	SR CLEANER (P)	97406.67	29222.00	68184.67	Amount Issued(ECS)
14509	Gratuity	SUNILDATTA RAJARAM MANE	323898	5561	SR CLEANER (P)	76836.67	23051.00	53785.67	Amount Issued(ECS)
14510	Final Bill	GANGARAM GOPAL DHURAT	323899	45809	LIGHTER	209953.33	62986.00	146967.33	Amount Issued(ECS)
14511	Final Bill	PRASAD SAKHARAM HARYAN	323900	5519	SR CLEANER (P)	213976.67	64193.00	149783.67	Amount Issued(ECS)
14512	Final Bill	ANIL SAVLARAM PEDNEKAR	323901	5534	SR CLEANER (P)	217313.33	65194.00	152119.33	Amount Issued(ECS)
14513	Final Bill	SHRIPAT RAMCHANDRA BHURAVANE	323902	5571	SR CLEANER (P)	12990.00	3897.00	9093.00	Amount Issued(ECS)
14514	Final Bill	SHIVAJI KASHIBA KAD	323903	5535	GREASER BUS	62950.00	18885.00	44065.00	Amount Issued(ECS)
14515	Final Bill	VIJAY NARAYAN SALUNKHE	323905	5517	MECHANIC (MV)	218536.67	65561.00	152975.67	Amount Issued(ECS)
14516	Final Bill	NALINAKUMAR MADHAVAN NAIR	323907	5528	SR.DRIVER SHUNTER (P)	471226.67	141368.00	329858.67	Amount Issued(ECS)
14517	Gratuity	NALINAKUMAR MADHAVAN NAIR	323907	5528	SR.DRIVER SHUNTER (P)	1658186.67	497456.00	1160730.67	Amount Issued(ECS)
14518	Final Bill	RAJARAM VITHAL BADAD	323925	5576	SR CLEANER (P)	66143.33	19843.00	46300.33	Cheque Issued
14519	Final Bill	GURUDAS LAXMAN GADE	323933	5525	MECHANIC (MV)	211053.33	63316.00	147737.33	Amount Issued(ECS)
14520	Final Bill	SUBHASH PANDURANG JAMBHALE	323938	44801	SR. M V DRIVER (P)	262260.00	78678.00	183582.00	Amount Issued(ECS)
14521	Final Bill	RAMHIT SUDDHU YADAV	323940	44701	SR. M V DRIVER (P)	308756.67	92627.00	216129.67	Amount Issued(ECS)
14522	Gratuity	RAMHIT SUDDHU YADAV	323940	44701	SR. M V DRIVER (P)	105813.33	31744.00	74069.33	Amount Issued(ECS)
14523	Final Bill	ANIL DAMODAR RAUT	323944	5508	GREASER BUS	87416.67	26225.00	61191.67	Amount Issued(ECS)
14524	Gratuity	ANIL DAMODAR RAUT	323944	5508	GREASER BUS	77460.00	23238.00	54222.00	Amount Issued(ECS)
14525	Final Bill	HARI BABAJI MORE	323945	5571	SR CLEANER (P)	96576.67	28973.00	67603.67	Amount Issued(ECS)
14526	Gratuity	NARAYAN EKNATH SARANG	323946	5536	SR CLEANER (P)	95823.33	28747.00	67076.33	Amount Issued(ECS)
14527	Final Bill	NARAYAN EKNATH SARANG	323946	5536	SR CLEANER (P)	183256.67	54977.00	128279.67	Amount Issued(ECS)
14528	Final Bill	SANJAY CHANDRAKANT CHAVAN	323950	5532	CLEANER M V	91733.33	27520.00	64213.33	Amount Issued(ECS)
14529	Final Bill	SUSHIL VISHWANATH HADKAR	323951	5505	GREASER BUS	212096.67	63629.00	148467.67	Amount Issued(ECS)
14530	Final Bill	VISHNU DATTARAM RAUL	323952	5514	SR CLEANER (P)	228306.67	68492.00	159814.67	Amount Issued(ECS)
14531	Final Bill	SANDEEP VASANT SAWANT	323954	5517	SR. FITTER (P)	254343.33	76303.00	178040.33	Amount Issued(ECS)
14532	Final Bill	PRABHAKAR VISHNU GHEWADE	323960	5503	SR CLEANER (P)	214813.33	64444.00	150369.33	Amount Issued(ECS)
14533	Final Bill	UDAY SUMANT DHURI	323961	5501	SR. TURNER (P)	30986.67	9296.00	21690.67	Amount Issued(ECS)
14534	Gratuity	UDAY SUMANT DHURI	323961	5501	SR. TURNER (P)	71503.33	21451.00	50052.33	Amount Issued(ECS)
14535	Final Bill	DASHARATH CHHAGAN GAWALI	323963	5557	SR CLEANER (P)	17143.33	5143.00	12000.33	Amount Issued(ECS)
14536	Final Bill	DILIP NARAYAN PALKAR	323964	5503	GREASER BUS	86236.67	25871.00	60365.67	Amount Issued(ECS)
14537	Final Bill	VILAS PANDHARINATH SONAWANE	323965	5527	CLEANER M V	162136.67	48641.00	113495.67	Amount Issued(ECS)
14538	Final Bill	PRADIP SAMBHAJI MORE	323966	5506	CLEANER M V	266046.67	79814.00	186232.67	Cheque Drawn
14539	Final Bill	ASHOK PUNDALIK PEDNEKAR	323970	5527	SR CLEANER (P)	8603.33	2581.00	6022.33	Amount Issued(ECS)
14540	Final Bill	SHAMKANT RAJARAM KADAM	323971	5571	SR CLEANER (P)	38930.00	11679.00	27251.00	Amount Issued(ECS)
14541	Final Bill	PRABHAKAR BHAURAO JADHAV	323975	5508	SR. FITTER (P)	266570.00	79971.00	186599.00	Amount Issued(ECS)
14542	Final Bill	RAJENDRA KRISHNA VARIK	323978	5554	SR. TURNER (P)	267013.33	80104.00	186909.33	Amount Issued(ECS)
14543	Final Bill	SHANKAR BALU KANSE	323979	5554	SR. TURNER (P)	257780.00	77334.00	180446.00	Amount Issued(ECS)
14544	Final Bill	SURESH RAMRAOJI KHADASE	323980	5557	SR. TURNER (P)	258193.33	77458.00	180735.33	Amount Issued(ECS)
14545	Final Bill	ARUN BALKRISHNA BHOSALE	323981	5554	SR. TURNER (P)	261466.67	78440.00	183026.67	Amount Issued(ECS)
14546	Final Bill	GANPAT RAMJI SAMJISKAR	323982	5537	SR CLEANER (P)	125560.00	37668.00	87892.00	Amount Issued(ECS)
14547	Gratuity	GANPAT RAMJI SAMJISKAR	323982	5537	SR CLEANER (P)	76836.67	23051.00	53785.67	Amount Issued(ECS)
14548	Final Bill	BHASKAR JAYARAM BANDARKAR	323983	5502	GREASER BUS	99646.67	29894.00	69752.67	Amount Issued(ECS)
14549	Final Bill	PRAKASH S SAKPAL	323985	5534	GREASER BUS	212650.00	63795.00	148855.00	Amount Issued(ECS)
14550	Final Bill	BHARAT GAJANAN CHURI	323989	5554	SR. TURNER (P)	266763.33	80029.00	186734.33	Amount Issued(ECS)
14551	Final Bill	PRAKASH GAJANAN POKHARKAR	323990	5564	SR. TURNER (P)	266600.00	79980.00	186620.00	Amount Issued(ECS)
14552	Gratuity	KONDIBA NAMDEO GHANWAT	323992	5513	SR.DRIVER SHUNTER (P)	1681180.00	504354.00	1176826.00	Amount Issued(ECS)
14553	Final Bill	KONDIBA NAMDEO GHANWAT	323992	5513	SR.DRIVER SHUNTER (P)	362093.33	108628.00	253465.33	Amount Issued(ECS)
14554	Final Bill	SURYAKANT DHONDU KADAM	323993	5516	MECHANIC (MV)	195346.67	58604.00	136742.67	Amount Issued(ECS)
14555	Final Bill	MANOHAR TATTYABA LOKARE	323995	42709	SR. M V DRIVER (P)	45313.33	13594.00	31719.33	Amount Issued(ECS)

14556	Final Bill	LAXMAN GULABRAO BHOSALE	323996	42709	SR. M V DRIVER (P)	436510.00	130953.00	305557.00	Amount Issued(ECS)
14557	Gratuity	LAXMAN GULABRAO BHOSALE	323996	42709	SR. M V DRIVER (P)	1775503.33	532651.00	1242852.33	Amount Issued(ECS)
14558	Final Bill	POPAT KISAN KHARAT	323999	5527	SR SCAVENGER (P)	216553.33	64966.00	151587.33	Amount Issued(ECS)
14559	Final Bill	PRADEEP SOMA SAWANT	324002	5554	SR. TURNER (P)	283346.67	85004.00	198342.67	Amount Issued(ECS)
14560	Final Bill	SUNIL SHRIRANG TADAKE	324004	5554	SR. TURNER (P)	261480.00	78444.00	183036.00	Amount Issued(ECS)
14561	Final Bill	JANARDAN KESHAV SHINDE	324011	5551	SR. TURNER (P)	325346.67	97604.00	227742.67	Amount Issued(ECS)
14562	Final Bill	KISHOR HARISHCHANDRA GURAV	324015	5554	SR. TURNER (P)	260063.33	78019.00	182044.33	Amount Issued(ECS)
14563	Final Bill	NARENDRA SUPADU ZOPE	324016	5554	SR. TURNER (P)	311870.00	93561.00	218309.00	Amount Issued(ECS)
14564	Final Bill	SHIVPALSINGH BALKISANSINGH PARIHAR	324018	5514	SR.DRIVER SHUNTER (P)	268966.67	80690.00	188276.67	Amount Issued(ECS)
14565	Final Bill	BAJIRAO MAHADEO MANE	324020	43602	SR. M V DRIVER (P)	306063.33	91819.00	214244.33	Amount Issued(ECS)
14566	Final Bill	BHARAT BHALCHANDRA MEHER	324021	5528	PAINTER	59630.00	17889.00	41741.00	Amount Issued(ECS)
14567	Final Bill	SURYAKANT KRISHNA VARAVADEKAR	324022	5537	SR CLEANER (P)	196360.00	58908.00	137452.00	Amount Issued(ECS)
14568	Final Bill	SURESH BARKYA PATIL	324023	5514	SR CLEANER (P)	214123.33	64237.00	149886.33	Amount Issued(ECS)
14569	Final Bill	VEERBHADRA SHANKAR ANGANE	324024	45102	SR. M V DRIVER (P)	53513.33	16054.00	37459.33	Amount Issued(ECS)
14570	Gratuity	VEERBHADRA SHANKAR ANGANE	324024	45102	SR. M V DRIVER (P)	1714140.00	514242.00	1199898.00	Amount Issued(ECS)
14571	Final Bill	KONDIBA BABURAO PINGLE	324028	5528	ELECTRICIAN	69566.67	20870.00	48696.67	Amount Issued(ECS)
14572	Final Bill	NARENDRA PANDURANG LAD	324029	5525	SR CLEANER (P)	211800.00	63540.00	148260.00	Amount Issued(ECS)
14573	Gratuity	SIDDHARTH PANDURANG TAMBE	324030	5507	TYRE PRESSUREMAN	82073.33	24622.00	57451.33	Amount Issued(ECS)
14574	Final Bill	SIDDHARTH PANDURANG TAMBE	324030	5507	TYRE PRESSUREMAN	107076.67	32123.00	74953.67	Amount Issued(ECS)
14575	Final Bill	CHANDRASHEKHAR DATTATRAY WADEKAR	324031	5571	SR CLEANER (P)	213113.33	63934.00	149179.33	Amount Issued(ECS)
14576	Final Bill	SAMBHAJI NAMDEO KAMBALE	324033	5513	MUCCADAM	206766.67	62030.00	144736.67	Amount Issued(ECS)
14577	Final Bill	KANCHAN SHANTARAM MESTRI	324035	5554	SR. TURNER (P)	89040.00	26712.00	62328.00	Amount Issued(ECS)
14578	Gratuity	KANCHAN SHANTARAM MESTRI	324035	5554	SR. TURNER (P)	81883.33	24565.00	57318.33	Amount Issued(ECS)
14579	Final Bill	CHANDRAKANT DHONDU SAWANT	324036	5554	SR. TURNER (P)	254176.67	76253.00	177923.67	Amount Issued(ECS)
14580	Final Bill	BHANUDAS C TAMBE	324037	5554	SR. TURNER (P)	201416.67	60425.00	140991.67	Amount Issued(ECS)
14581	Gratuity	BABAN TATYABA KARNE	324043	5537	SR.DRIVER SHUNTER (P)	89896.67	26969.00	62927.67	Amount Issued(ECS)
14582	Final Bill	BABAN TATYABA KARNE	324043	5537	SR.DRIVER SHUNTER (P)	148976.67	44693.00	104283.67	Amount Issued(ECS)
14583	Final Bill	KRISHNA MOHAN UPRAKAR	324045	5554	SR. TURNER (P)	249836.67	74951.00	174885.67	Amount Issued(ECS)
14584	Final Bill	VITTHAL KHANDU DOIFODE	324050	5529	SR. TURNER (P)	11123.33	3337.00	7786.33	Cheque Drawn
14585	Final Bill	VITTHAL KHANDU DOIFODE	324050	5529	SR. TURNER (P)	222056.67	66617.00	155439.67	Cheque Drawn
14586	Gratuity	ANIL BABU JADHAV	324051	5551	SR. TURNER (P)	1801736.67	540521.00	1261215.67	Amount Issued(ECS)
14587	Final Bill	ANIL BABU JADHAV	324051	5551	SR. TURNER (P)	817736.67	245321.00	572415.67	Amount Issued(ECS)
14588	Final Bill	MAHADEV RAMCHANDRA JAMDADE	324054	5557	FITTER	244446.67	73334.00	171112.67	Amount Issued(ECS)
14589	Final Bill	S A PARAB	324061	5506	SR CLEANER (P)	92073.33	27622.00	64451.33	Amount Issued(ECS)
14590	Final Bill	VIJAY DATTATRAY RANE	324062	5508	SR CLEANER (P)	47620.00	14286.00	33334.00	Amount Issued(ECS)
14591	Gratuity	VIJAY DATTATRAY RANE	324062	5508	SR CLEANER (P)	111383.33	33415.00	77968.33	Amount Issued(ECS)
14592	Final Bill	GANGARAM JANU GAIKWAD	324064	5514	SR CLEANER (P)	10686.67	3206.00	7480.67	Amount Issued(ECS)
14593	Gratuity	GANGARAM JANU GAIKWAD	324064	5514	SR CLEANER (P)	56450.00	16935.00	39515.00	Amount Issued(ECS)
14594	Final Bill	MARUTI MAHADEO SURYAVANSHI	324065	5502	SR CLEANER (P)	92146.67	27644.00	64502.67	Amount Issued(ECS)
14595	Final Bill	MILIND LAXMAN PHULPAGAR	324067	5535	GREASER BUS	209920.00	62976.00	146944.00	Cheque Drawn
14596	Final Bill	RAMESH MANOHAR AROTE	324091	13101	METER READER & BILL	153366.67	46010.00	107356.67	Amount Issued(ECS)
14597	Gratuity	RAMESH MANOHAR AROTE	324091	13101	METER READER & BILL	94966.67	28490.00	66476.67	Amount Issued(ECS)
14598	Final Bill	NANDKUMAR SHANTARAM JADHAV	324102	43902	SR. NAWGHANY (P)	550003.33	165001.00	385002.33	Amount Issued(ECS)
14599	Gratuity	NANDKUMAR SHANTARAM JADHAV	324102	43902	SR. NAWGHANY (P)	1430680.00	429204.00	1001476.00	Amount Issued(ECS)
14600	Final Bill	RAVINDRA ONKAR SHINDE	324118	5529	SR. MECHANIC MV (P)	41546.67	12464.00	29082.67	Amount Issued(ECS)
14601	Final Bill	RAJENDRA NARAYAN KALAMBE	324194	45401	SR. M V DRIVER (P)	237280.00	71184.00	166096.00	Amount Issued(ECS)

14602	Final Bill	BALU RAJARAM NALAWADE	324195	42709	SR. M V DRIVER (P)	507493.33	152248.00	355245.33	Amount Issued(ECS)
14603	Gratuity	BALU RAJARAM NALAWADE	324195	42709	SR. M V DRIVER (P)	1554856.67	466457.00	1088399.67	Amount Issued(ECS)
14604	Final Bill	BAJRANG GOPAL SABALE	324200	44907	PAINTER SENIOR	175210.00	52563.00	122647.00	Amount Issued(ECS)
14605	Final Bill	SANJAY ANAJI JADHAV	324204	5517	SR CLEANER (P)	153193.33	45958.00	107235.33	Amount Issued(ECS)
14606	Final Bill	PRABHAKAR MOTIRAM KOLI	324205	5511	SR SCAVENGER (P)	217020.00	65106.00	151914.00	Amount Issued(ECS)
14607	Final Bill	RAVINDRA BALKRISHNA MORE	324206	5525	TYRE PRESSUREMAN	194963.33	58489.00	136474.33	Amount Issued(ECS)
14608	Final Bill	SUNIL PANDURANG KAWALE	324207	5511	SR.DRIVER SHUNTER (P)	513106.67	153932.00	359174.67	Amount Issued(ECS)
14609	Gratuity	SUNIL PANDURANG KAWALE	324207	5511	SR.DRIVER SHUNTER (P)	1553816.67	466145.00	1087671.67	Amount Issued(ECS)
14610	Final Bill	KISHOR BHIVA SHIVALKAR	324209	5537	SR CLEANER (P)	277130.00	83139.00	193991.00	Amount Issued(ECS)
14611	Gratuity	KISHOR BHIVA SHIVALKAR	324209	5537	SR CLEANER (P)	1613466.67	484040.00	1129426.67	Amount Issued(ECS)
14612	Final Bill	UDAY ISHWAR KOLVANKAR	324212	5529	SENIOR MECHANIC MV	232503.33	69751.00	162752.33	Amount Issued(ECS)
14613	Final Bill	THALAKRAO NIVRUTHI GATKAL	324214	5516	SR.DRIVER SHUNTER (P)	252293.33	75688.00	176605.33	Amount Issued(ECS)
14614	Gratuity	ANIL GAJANAN BHOSALE	324217	5511	FITTER	1480933.33	444280.00	1036653.33	Amount Issued(ECS)
14615	Final Bill	ANIL GAJANAN BHOSALE	324217	5511	FITTER	246043.33	73813.00	172230.33	Amount Issued(ECS)
14616	Final Bill	BHAUSAHEB GULABRAO DHEMBARE	324225	5511	SR.DRIVER SHUNTER (P)	126606.67	37982.00	88624.67	Amount Issued(ECS)
14617	Final Bill	KISHOR SAKHARAM AMBRE	324226	5518	GREASER BUS	101123.33	30337.00	70786.33	Amount Issued(ECS)
14618	Final Bill	DEEPAK GANGARAM PAWAR	324230	5510	SR CLEANER (P)	203176.67	60953.00	142223.67	Amount Issued(ECS)
14619	Final Bill	VASANT KASHINATH PATIL	324234	5575	SR CLEANER (P)	203070.00	60921.00	142149.00	Amount Issued(ECS)
14620	Final Bill	NIVRUTI BALKRISHNA CHIKHALE	324235	5526	MECHANIC (MV)	246090.00	73827.00	172263.00	Amount Issued(ECS)
14621	Final Bill	ARUN SHAMRAO MAHADIK	324236	5534	TYRE PRESSUREMAN	215683.33	64705.00	150978.33	Amount Issued(ECS)
14622	Final Bill	DATTATRY LAXMAN JADHAV	324239	5506	FITTER	257630.00	77289.00	180341.00	Amount Issued(ECS)
14623	Final Bill	RAMESH HAIBAT MORE	324246	5533	SR CLEANER (P)	46880.00	14064.00	32816.00	Amount Issued(ECS)
14624	Final Bill	PRAVIN KASHINATH SHETYE	324253	5556	WELDER	176103.33	52831.00	123272.33	Amount Issued(ECS)
14625	Gratuity	PRAVIN KASHINATH SHETYE	324253	5556	WELDER	76260.00	22878.00	53382.00	Amount Issued(ECS)
14626	Final Bill	MACHHINDRA BHIMU GADADE	324254	5518	ELECTRICIAN	245213.33	73564.00	171649.33	Amount Issued(ECS)
14627	Final Bill	NAMDEO PANDURANG WAMAN	324255	4002	PAINTER	116533.33	34960.00	81573.33	Amount Issued(ECS)
14628	Final Bill	CHANDRASSHEKHAR RAMCHANDRA SAWANT	324282	5501	SR CLEANER (P)	147003.33	44101.00	102902.33	Amount Issued(ECS)
14629	Final Bill	GAJANAN PANDURANG SHINDE	324295	5501	SR CLEANER (P)	204393.33	61318.00	143075.33	Amount Issued(ECS)
14630	Final Bill	MARUTI PUNDLIK CHOUGULE	324296	5518	FITTER	177810.00	53343.00	124467.00	Amount Issued(ECS)
14631	Final Bill	SURYAKANT VISHNU GAWADE	324297	5514	SR CLEANER (P)	121186.67	36356.00	84830.67	Amount Issued(ECS)
14632	Final Bill	BALWANT PANDURANG PAWAR	324309	5536	SR. M V DRIVER (P)	93690.00	28107.00	65583.00	Amount Issued(ECS)
14633	Final Bill	PRAKASH GOVIND KAMBLE	324310	42709	SR. M V DRIVER (P)	15446.67	4634.00	10812.67	Amount Issued(ECS)
14634	Gratuity	VILAS ANANTA MANE	324311	6352	SR. M V DRIVER (P)	70723.33	21217.00	49506.33	Amount Issued(ECS)
14635	Final Bill	VILAS ANANTA MANE	324311	6352	SR. M V DRIVER (P)	96773.33	29032.00	67741.33	Amount Issued(ECS)
14636	Final Bill	ANILKUMAR BABURAO SHINDE	324313	5506	SR.DRIVER SHUNTER (P)	147826.67	44348.00	103478.67	Amount Issued(ECS)
14637	Final Bill	VITHAL GOVIND DHAWALE	324315	5537	DRIVER SHUNTER	104663.33	31399.00	73264.33	Amount Issued(ECS)
14638	Final Bill	SUDAMARAM INRURAM YADAV	324316	5506	SR.DRIVER SHUNTER (P)	34510.00	10353.00	24157.00	Amount Issued(ECS)
14639	Final Bill	BHANUDAS YASHWANT AROLE	324317	5593	SR. VIP DRIVER (P)	125310.00	37593.00	87717.00	Amount Issued(ECS)
14640	Final Bill	VITHOBA MAHABALESHWAR NAIK	324318	5557	SR. MECHANIC MV (P)	5500.00	1650.00	3850.00	Cheque Drawn
14641	Final Bill	SANJAY MARUTI NARVEKAR	324335	5507	SR SCAVENGER (P)	137476.67	41243.00	96233.67	Amount Issued(ECS)
14642	Gratuity	SANJAY MARUTI NARVEKAR	324335	5507	SR SCAVENGER (P)	70843.33	21253.00	49590.33	Amount Issued(ECS)
14643	Final Bill	RAJENDRAPRASAD KALPU YADAV	324377	5505	FITTER	43586.67	13076.00	30510.67	Amount Issued(ECS)
14644	Gratuity	HANUMANT BHIKAJI GORE	324378	44801	SR. M V DRIVER (P)	75386.67	22616.00	52770.67	Amount Issued(ECS)
14645	Final Bill	HANUMANT BHIKAJI GORE	324378	44801	SR. M V DRIVER (P)	164390.00	49317.00	115073.00	Amount Issued(ECS)
14646	Gratuity	MILIND PANDURANG JADHAV	324381	5533	SR SCAVENGER (P)	1277843.33	383353.00	894490.33	Cheque Issued
14647	Final Bill	MILIND PANDURANG JADHAV	324381	5533	SR SCAVENGER (P)	365006.67	109502.00	255504.67	Cheque Issued
14648	Final Bill	DEEPAK ANAND YADAV	324382	5533	SR SCAVENGER (P)	205786.67	61736.00	144050.67	Amount Issued(ECS)
14649	Final Bill	SANJAY S MORE	324384	5538	SR CLEANER (P)	266650.00	79995.00	186655.00	Amount Issued(ECS)
14650	Gratuity	SANJAY S MORE	324384	5538	SR CLEANER (P)	1454580.00	436374.00	1018206.00	Amount Issued(ECS)
14651	Final Bill	ANIL PANDURANG GAIKWAD	324390	5519	SR CLEANER (P)	205470.00	61641.00	143829.00	Amount Issued(ECS)
14652	Final Bill	VIRDHAVAL PANDURANG KADAM	324392	5501	CLEANER M V	36486.67	10946.00	25540.67	Amount Issued(ECS)

14653	Final Bill	BHAGWAN BAPURAO SARGAR	324395	2506	ASST FOREMAN (VULC	794566.67	238370.00	556196.67	Cheque Drawn
14654	Gratuity	BHAGWAN BAPURAO SARGAR	324395	2506	ASST FOREMAN (VULC	1399763.33	419929.00	979834.33	Cheque Drawn
14655	Final Bill	DATTATRAY MAHADU CHAUGULE	324397	1301	CLERK	130396.67	39119.00	91277.67	Amount Issued(ECS)
14656	Final Bill	MAHENDRAPRATAP RAMAKANT MISHRA	324398	5537	FITTER	6856.67	2057.00	4799.67	Amount Issued(ECS)
14657	Final Bill	GHANSHYAM DALLU MISHRA	324399	43602	SR. M V DRIVER (P)	127010.00	38103.00	88907.00	Amount Issued(ECS)
14658	Final Bill	SATISH SHANTARAM SAWANT	324402	5526	SR CLEANER (P)	160290.00	48087.00	112203.00	Amount Issued(ECS)
14659	Final Bill	DIGAMBAR BABAN MAHALE	324403	5528	UPHOLSTERER	180426.67	54128.00	126298.67	Cheque Drawn
14660	Final Bill	GAJANAN NAMDEO MAHULKAR	324404	5506	MUCCADAM	60803.33	18241.00	42562.33	Amount Issued(ECS)
14661	Final Bill	ANANT SHANKAR SURVE	324411	5535	SR CLEANER (P)	98510.00	29553.00	68957.00	Cheque Issued
14662	Final Bill	SOMA SADASHIV RAUT	324414	5517	SR CLEANER (P)	109590.00	32877.00	76713.00	Amount Issued(ECS)
14663	Final Bill	ARUN JAGANNATH SHIKHARE	324415	5534	GREASER BUS	78326.67	23498.00	54828.67	Amount Issued(ECS)
14664	Final Bill	RAJENDRA DATTU BHOSALE	324421	5536	SR CLEANER (P)	123236.67	36971.00	86265.67	Amount Issued(ECS)
14665	Gratuity	RAJENDRA DATTU BHOSALE	324421	5536	SR CLEANER (P)	62376.67	18713.00	43663.67	Amount Issued(ECS)
14666	Final Bill	RAMJIPRASAD DEVSHARAN SAH	324426	43602	SR. M V DRIVER (P)	96450.00	28935.00	67515.00	Amount Issued(ECS)
14667	Final Bill	MOHAMMED H U SHAIKH	324427	5533	SR CLEANER (P)	138893.33	41668.00	97225.33	Amount Issued(ECS)
14668	Final Bill	BHAIRU SUBRAO PATIL	324428	5538	MECHANIC (MV)	69386.67	20816.00	48570.67	Amount Issued(ECS)
14669	Gratuity	BHAIRU SUBRAO PATIL	324428	5538	MECHANIC (MV)	59440.00	17832.00	41608.00	Amount Issued(ECS)
14670	Final Bill	BALINDARRAM BABBANRAM	324430	4603	DRIVER M V	154033.33	46210.00	107823.33	Amount Issued(ECS)
14671	Final Bill	DEEPAK BHIVA DIKE	324432	5571	SR CLEANER (P)	48133.33	14440.00	33693.33	Amount Issued(ECS)
14672	Final Bill	DEEPAK KISHAN SONAWANE	324435	5526	SR CLEANER (P)	50620.00	15186.00	35434.00	Amount Issued(ECS)
14673	Final Bill	SURESH SAKHARAM KAMBLE	324437	5527	SR CLEANER (P)	56436.67	16931.00	39505.67	Amount Issued(ECS)
14674	Final Bill	ASIF MOHAMMED KHAN	324447	5529	SR. MECHANIC MV (P)	208446.67	62534.00	145912.67	Amount Issued(ECS)
14675	Final Bill	SAKHARAM BHAU KADAM	324451	5534	SR CLEANER (P)	188726.67	56618.00	132108.67	Amount Issued(ECS)
14676	Final Bill	GANGADHAR PURASHOTTAM GUJARI	324454	5561	SR CLEANER (P)	187370.00	56211.00	131159.00	Amount Issued(ECS)
14677	Final Bill	SUNIL VISHNU RAUT	324458	5514	CLEANER M V	165966.67	49790.00	116176.67	Amount Issued(ECS)
14678	Final Bill	LUBHAN KAUTIK PATIL	324461	5201	SR. M V DRIVER (P)	219610.00	65883.00	153727.00	Amount Issued(ECS)
14679	Gratuity	RAJARAM BALU KOLEKAR	324477	5513	VULCANIZER	40083.33	12025.00	28058.33	Cheque Drawn
14680	Final Bill	RAJARAM BALU KOLEKAR	324477	5513	VULCANIZER	35586.67	10676.00	24910.67	Cheque Drawn
14681	Final Bill	DIVAKAR RAMESHANKAR SINGH	324478	5517	SR.DRIVER SHUNTER (P)	232533.33	69760.00	162773.33	Amount Issued(ECS)
14682	Gratuity	KRISHNA RAMCHANDRA SAWANT	324480	4027	SR. M V DRIVER (P)	1231280.00	369384.00	861896.00	Amount Issued(ECS)
14683	Final Bill	KRISHNA RAMCHANDRA SAWANT	324480	4027	SR. M V DRIVER (P)	452483.33	135745.00	316738.33	Amount Issued(ECS)
14684	Final Bill	ASHOK JOTIRAM MANE	324481	44801	SR. M V DRIVER (P)	291363.33	87409.00	203954.33	Amount Issued(ECS)
14685	Gratuity	ASHOK JOTIRAM MANE	324481	44801	SR. M V DRIVER (P)	1296433.33	388930.00	907503.33	Amount Issued(ECS)
14686	Gratuity	MADHUKAR RAU SHEDGE	324482	5567	SR.DRIVER SHUNTER (P)	1279613.33	383884.00	895729.33	Amount Issued(ECS)
14687	Final Bill	MADHUKAR RAU SHEDGE	324482	5567	SR.DRIVER SHUNTER (P)	693506.67	208052.00	485454.67	Amount Issued(ECS)
14688	Final Bill	CHANDRAKANT RAMU GAIKWAD	324486	5526	SR CLEANER (P)	207766.67	62330.00	145436.67	Amount Issued(ECS)
14689	Final Bill	RAMSURESH RAMBHEJ UPADHYAY	324489	44701	SR. M V DRIVER (P)	175223.33	52567.00	122656.33	Amount Issued(ECS)
14690	Final Bill	SUBHASH SAHADEO GAWADE	324490	44907	SR. M V DRIVER (P)	326790.00	98037.00	228753.00	Amount Issued(ECS)
14691	Gratuity	ANILKUMAR M RATHOD	324493	5532	SR SCAVENGER (P)	1295556.67	388667.00	906889.67	Amount Issued(ECS)
14692	Final Bill	ANILKUMAR M RATHOD	324493	5532	SR SCAVENGER (P)	471463.33	141439.00	330024.33	Amount Issued(ECS)
14693	Final Bill	YASHWANT BHIKU SAKPAL	324495	5538	SR SCAVENGER (P)	204800.00	61440.00	143360.00	Amount Issued(ECS)
14694	Final Bill	SANJAY APPA PADULKAR	324505	5506	FITTER	221306.67	66392.00	154914.67	Amount Issued(ECS)
14695	Final Bill	KISHOR RAGHUNATH SURVE	324507	5552	SR CLEANER (P)	63826.67	19148.00	44678.67	Amount Issued(ECS)
14696	Final Bill	DEEPAK TUKARAM DALVI	324508	5519	SR. ELECTRICIAN (P)	234766.67	70430.00	164336.67	Amount Issued(ECS)
14697	Gratuity	VIJAY DATTARAM MAJALKAR	324520	5534	SR CLEANER (P)	53176.67	15953.00	37223.67	Amount Issued(ECS)
14698	Final Bill	VIJAY DATTARAM MAJALKAR	324520	5534	SR CLEANER (P)	70790.00	21237.00	49553.00	Amount Issued(ECS)
14699	Final Bill	RAVINDRA PANDURANG SAWANT	324521	5532	MECHANIC (MV)	161606.67	48482.00	113124.67	Amount Issued(ECS)
14700	Final Bill	RAMESH PANDURANG DESAI	324522	5563	SR CLEANER (P)	102456.67	30737.00	71719.67	Amount Issued(ECS)
14701	Final Bill	BHASKAR NARAYAN TALEKAR	324527	43101	SR. M V DRIVER (P)	224453.33	67336.00	157117.33	Amount Issued(ECS)
14702	Final Bill	VASANT NIVRUTTI SANAP	324528	45809	SR. M V DRIVER (P)	208713.33	62614.00	146099.33	Amount Issued(ECS)

14703	Final Bill	RAMCHANDRA BALKRISHNA AKERKAR	324530	5507	SR CLEANER (P)	145990.00	43797.00	102193.00	Amount Issued(ECS)
14704	Gratuity	RAMCHANDRA BALKRISHNA AKERKAR	324530	5507	SR CLEANER (P)	32243.33	9673.00	22570.33	Amount Issued(ECS)
14705	Final Bill	JOSE KOREN VAREED	324532	45702	SR. M V DRIVER (P)	214716.67	64415.00	150301.67	Amount Issued(ECS)
14706	Final Bill	RAJENDRA GANPAT PAWAR	324533	45702	SR. M V DRIVER (P)	218066.67	65420.00	152646.67	Amount Issued(ECS)
14707	Final Bill	SHANTARAM DAGADU GUNJAL	324534	45702	SR. M V DRIVER (P)	224763.33	67429.00	157334.33	Amount Issued(ECS)
14708	Final Bill	BUVASO APPASO MOHITE	324535	45107	SR. M V DRIVER (P)	202923.33	60877.00	142046.33	Amount Issued(ECS)
14709	Final Bill	SAHEBRAO NATHAJI SHINDE	324536	45702	SR. M V DRIVER (P)	213616.67	64085.00	149531.67	Amount Issued(ECS)
14710	Final Bill	ASHOK ANANDRAO TARADE	324537	43101	SR. M V DRIVER (P)	224366.67	67310.00	157056.67	Amount Issued(ECS)
14711	Final Bill	VIKRAM GOPINATH GHODAKE	324538	5104	SR. M V DRIVER (P)	159243.33	47773.00	111470.33	Amount Issued(ECS)
14712	Final Bill	DASHARATH NARAHARI TALASHILKAR	324546	5525	CLEANER M V	91740.00	27522.00	64218.00	Amount Issued(ECS)
14713	Gratuity	KANTARAM SAYAJI MANDLIK	324547	5538	MECHANIC (MV)	66196.67	19859.00	46337.67	Amount Issued(ECS)
14714	Final Bill	KANTARAM SAYAJI MANDLIK	324547	5538	MECHANIC (MV)	127860.00	38358.00	89502.00	Amount Issued(ECS)
14715	Final Bill	UTTAMRAO SITARAM BHADANGE	324554	45026	SR. M V DRIVER (P)	209140.00	62742.00	146398.00	Amount Issued(ECS)
14716	Final Bill	BHUVNESHWAR CHANDRAKANT AREKAR	324559	1005	JAMADAR (P)	186540.00	55962.00	130578.00	Amount Issued(ECS)
14717	Gratuity	RAJENDRA SAYA KAJROLKAR	324562	1007	JAMADAR (P)	1285030.00	385509.00	899521.00	Amount Issued(ECS)
14718	Final Bill	RAJENDRA SAYA KAJROLKAR	324562	1007	JAMADAR (P)	752486.67	225746.00	526740.67	Amount Issued(ECS)
14719	Final Bill	RAMKERRAM SHIVKUMARRAM PASI	324572	5517	SR CLEANER (P)	194263.33	58279.00	135984.33	Amount Issued(ECS)
14720	Final Bill	SATISH DADU LOKHANDE	324574	5525	CLEANER M V	11936.67	3581.00	8355.67	Amount Issued(ECS)
14721	Final Bill	RAMESH KISAN PISE	324585	42503	SR. M V DRIVER (P)	540493.33	162148.00	378345.33	Amount Issued(ECS)
14722	Gratuity	RAMESH KISAN PISE	324585	42503	SR. M V DRIVER (P)	1385006.67	415502.00	969504.67	Amount Issued(ECS)
14723	Final Bill	RAVI VIDHYADHAR BHALERAO	324589	5537	SR SCAVENGER (P)	257520.00	77256.00	180264.00	Amount Issued(ECS)
14724	Gratuity	RAVI VIDHYADHAR BHALERAO	324589	5537	SR SCAVENGER (P)	80683.33	24205.00	56478.33	Amount Issued(ECS)
14725	Final Bill	SUBHASHCHANDRA ADIKAN SAHU	324593	5508	SR CLEANER (P)	112756.67	33827.00	78929.67	Amount Issued(ECS)
14726	Gratuity	SUBHASHCHANDRA ADIKAN SAHU	324593	5508	SR CLEANER (P)	63626.67	19088.00	44538.67	Amount Issued(ECS)
14727	Final Bill	ANTHONI JOSEPH CHANNAPAGA	324595	5505	SR CLEANER (P)	194820.00	58446.00	136374.00	Amount Issued(ECS)
14728	Final Bill	MAHADEO SHANKAR DHAIGUDE	324599	43602	SR. M V DRIVER (P)	160256.67	48077.00	112179.67	Amount Issued(ECS)
14729	Final Bill	SANTOSH ANANT INDULKAR	324605	5511	SR. MECHANIC MV (P)	197050.00	59115.00	137935.00	Amount Issued(ECS)
14730	Gratuity	JANARDAN MADHUKAR PATIL	324622	5519	SR CLEANER (P)	1158966.67	347690.00	811276.67	Amount Issued(ECS)
14731	Final Bill	JANARDAN MADHUKAR PATIL	324622	5519	SR CLEANER (P)	513683.33	154105.00	359578.33	Amount Issued(ECS)
14732	Final Bill	VILAS VISHRAM MANE	324627	5525	SR CLEANER (P)	229483.33	68845.00	160638.33	Amount Issued(ECS)
14733	Final Bill	MAHENDRA SAKHARAM JADHAV	324635	5571	SR CLEANER (P)	216336.67	64901.00	151435.67	Amount Issued(ECS)
14734	Final Bill	PARASHURAM YASHWANT BAGADE	324640	5514	UPHOLSTERER	22500.00	6750.00	15750.00	Amount Issued(ECS)
14735	Final Bill	POPAT DHONDIRAM JANGAM	324675	5528	GREASER BUS	60806.67	18242.00	42564.67	Amount Issued(ECS)
14736	Final Bill	RAJENDRAKUMAR GOPALRAO PAWAR	324684	5527	SR CLEANER (P)	228823.33	68647.00	160176.33	Amount Issued(ECS)
14737	Gratuity	TUKARAM JOTIBA MHASKAR	324685	5532	MECHANIC (MV)	1227420.00	368226.00	859194.00	Amount Issued(ECS)
14738	Final Bill	TUKARAM JOTIBA MHASKAR	324685	5532	MECHANIC (MV)	781720.00	234516.00	547204.00	Amount Issued(ECS)
14739	Final Bill	SAMBHAJI MONAPPA YERULKAR	324686	5537	DRIVER SHUNTER	235446.67	70634.00	164812.67	Amount Issued(ECS)
14740	Final Bill	BHALCHANDRA B PHALKE	324691	5518	SR CLEANER (P)	384076.67	115223.00	268853.67	Cheque Issued
14741	Gratuity	BHALCHANDRA B PHALKE	324691	5518	SR CLEANER (P)	1196700.00	359010.00	837690.00	Cheque Issued
14742	Final Bill	AVINASH RAJARAM GADE	324695	5507	DRIVER SHUNTER	211486.67	63446.00	148040.67	Amount Issued(ECS)
14743	Gratuity	AVINASH RAJARAM GADE	324695	5507	DRIVER SHUNTER	1296373.33	388912.00	907461.33	Amount Issued(ECS)
14744	Final Bill	RAVINDRA VASANT PATIL	324696	5519	MECHANIC (MV)	199140.00	59742.00	139398.00	Amount Issued(ECS)
14745	Gratuity	SHIVAJI DINKAR PARAB	324702	5571	SR CLEANER (P)	1133950.00	340185.00	793765.00	Amount Issued(ECS)
14746	Final Bill	SHIVAJI DINKAR PARAB	324702	5571	SR CLEANER (P)	473636.67	142091.00	331545.67	Amount Issued(ECS)

14747	Gratuity	TAMIZULLAH ATAULLAH KHAN	324730	5510	MECHANIC (MV)	1088346.67	326504.00	761842.67	Cheque Issued
14748	FinalBill	TAMIZULLAH ATAULLAH KHAN	324730	5510	MECHANIC (MV)	153800.00	46140.00	107660.00	Cheque Drawn
14749	Final Bill	VIJAY DAYAL VAIDYA	324771	5507	SR CLEANER (P)	228363.33	68509.00	159854.33	Amount Issued(ECS)
14750	Final Bill	SUNIL DATTATRAY RAUT	324773	5536	TYRE PRESSUREMAN	236616.67	70985.00	165631.67	Amount Issued(ECS)
14751	Final Bill	JAYRAM SHANKAR BADAPURE	324779	5534	SR CLEANER (P)	227673.33	68302.00	159371.33	Amount Issued(ECS)
14752	Gratuity	SUNIL SATYAWAN TAWATE	324787	5527	SR CLEANER (P)	987010.00	296103.00	690907.00	Cheque Issued
14753	Final Bill	PRAKASH SITARAM KHADE	324801	5510	SR CLEANER (P)	183983.33	55195.00	128788.33	Amount Issued(ECS)
14754	Final Bill	PRAKASH SITARAM KHADE	324801	5510	SR CLEANER (P)	1643.33	493.00	1150.33	Amount Issued(ECS)
14755	Final Bill	RAJARAM C MANE	324810	42709	SR. M V DRIVER (P)	211190.00	63357.00	147833.00	Amount Issued(ECS)
14756	Final Bill	MAHADEV VISHNU GAYAKWAD	324857	5537	SR CLEANER (P)	226830.00	68049.00	158781.00	Amount Issued(ECS)
14757	Final Bill	ABIDALI SHAHIDALI	324870	5565	SR CLEANER (P)	37526.67	11258.00	26268.67	Amount Issued(ECS)
14758	Final Bill	JAYDEEP PANDURANG KHADYE	324873	5575	SR CLEANER (P)	353436.67	106031.00	247405.67	Amount Issued(ECS)
14759	Gratuity	JAYDEEP PANDURANG KHADYE	324873	5575	SR CLEANER (P)	1130656.67	339197.00	791459.67	Amount Issued(ECS)
14760	Final Bill	MAHENDRA KASHINATH CHIPLUNKAR	324879	5503	UPHOLSTERER	227330.00	68199.00	159131.00	Amount Issued(ECS)
14761	Final Bill	MACHCHHINDRA RANGANATH MANDLIK	324895	43101	SR. M V DRIVER (P)	210810.00	63243.00	147567.00	Amount Issued(ECS)
14762	Final Bill	BARAKU YASHWANT GONDHALI	324899	42102	SR. M V DRIVER (P)	215550.00	64665.00	150885.00	Amount Issued(ECS)
14763	Gratuity	VISHNU RATAN CHOUDHARI	324900	5506	SR. M V DRIVER (P)	1155940.00	346782.00	809158.00	Amount Issued(ECS)
14764	Final Bill	VISHNU RATAN CHOUDHARI	324900	5506	SR. M V DRIVER (P)	553286.67	165986.00	387300.67	Amount Issued(ECS)
14765	Final Bill	VILAS SATYAWAN AMARE	324903	42709	SR. M V DRIVER (P)	154290.00	46287.00	108003.00	Amount Issued(ECS)
14766	Gratuity	RAM VISHNU GAIKWAD	324911	45809	SR. M V DRIVER (P)	1038493.33	311548.00	726945.33	Amount Issued(ECS)
14767	Final Bill	RAM VISHNU GAIKWAD	324911	45809	SR. M V DRIVER (P)	236500.00	70950.00	165550.00	Amount Issued(ECS)
14768	Gratuity	RAJENDRA MUGUTRAO KADAM	324912	44801	SR. M V DRIVER (P)	881356.67	264407.00	616949.67	Amount Issued(ECS)
14769	Final Bill	RAJENDRA MUGUTRAO KADAM	324912	44801	SR. M V DRIVER (P)	528083.33	158425.00	369658.33	Amount Issued(ECS)
14770	Final Bill	ANKUSH LAXMAN SAKPAL	324917	4603	SR. M V DRIVER (P)	199846.67	59954.00	139892.67	Amount Issued(ECS)
14771	Final Bill	A R MORE	324918	5533	GREASER BUS	223830.00	67149.00	156681.00	Amount Issued(ECS)
14772	Final Bill	MANOJ RAMCHANDRA MEKAL	324919	5529	SR CLEANER (P)	216216.67	64865.00	151351.67	Amount Issued(ECS)
14773	Final Bill	SURYAKANT ARJUN DHURI	324920	5518	SR CLEANER (P)	202143.33	60643.00	141500.33	Amount Issued(ECS)
14774	Gratuity	ASHOK VITHOBA BUDHKAR	324927	5537	SR SCAVENGER (P)	1092910.00	327873.00	765037.00	Amount Issued(ECS)
14775	Final Bill	ASHOK VITHOBA BUDHKAR	324927	5537	SR SCAVENGER (P)	554803.33	166441.00	388362.33	Amount Issued(ECS)
14776	Final Bill	UDAY KESHAV THAKUR	324930	5528	SR. PAINTER (P)	281626.67	84488.00	197138.67	Amount Issued(ECS)
14777	Final Bill	SATISH KRISHNAPPA SALIAN	324931	5534	SR CLEANER (P)	211010.00	63303.00	147707.00	Amount Issued(ECS)
14778	Final Bill	SIDDHARTH RAGHUNATH CHAVAN	324943	5537	SR CLEANER (P)	224226.67	67268.00	156958.67	Amount Issued(ECS)
14779	Final Bill	ANIL ATMARAM SAWANT	324946	5552	SR CLEANER (P)	225216.67	67565.00	157651.67	Amount Issued(ECS)
14780	Final Bill	KAMALAKANT SHRIRAM JADHAV	324947	5518	TYRE PRESSUREMAN	229596.67	68879.00	160717.67	Amount Issued(ECS)
14781	Final Bill	VIKAS MANIK PURAV	324951	5502	SR. PAINTER (P)	118823.33	35647.00	83176.33	Amount Issued(ECS)
14782	Final Bill	NARENDRA SAKHARAM SADYE	324952	5502	TYRE PRESSUREMAN	165756.67	49727.00	116029.67	Amount Issued(ECS)
14783	Final Bill	HARISHCHANDRA SITARAM GURAV	324957	5554	SR CLEANER (P)	165600.00	49680.00	115920.00	Amount Issued(ECS)
14784	Gratuity	VIJAY GANPAT KADAM	324958	5507	SR CLEANER (P)	1206470.00	361941.00	844529.00	Amount Issued(ECS)
14785	Final Bill	VIJAY GANPAT KADAM	324958	5507	SR CLEANER (P)	230610.00	69183.00	161427.00	Amount Issued(ECS)
14786	Gratuity	SHREEDHAR PANDURANG PRABHU	324965	5558	SR CLEANER (P)	1036500.00	310950.00	725550.00	Amount Issued(ECS)
14787	Final Bill	SHREEDHAR PANDURANG PRABHU	324965	5558	SR CLEANER (P)	453613.33	136084.00	317529.33	Amount Issued(ECS)
14788	Final Bill	ANANT GOVIND SALUNKE	324974	5514	SR CLEANER (P)	223096.67	66929.00	156167.67	Amount Issued(ECS)
14789	Gratuity	GANESH SHANKAR GURAV	324976	45809	PAINTER SENIOR	1223356.67	367007.00	856349.67	Cheque Issued
14790	FinalBill	GANESH SHANKAR GURAV	324976	45809	PAINTER SENIOR	230190.00	69057.00	161133.00	Cheque Issued
14791	Gratuity	TANAJI NATHA MOHITE	324977	5551	SR CLEANER (P)	1187663.33	356299.00	831364.33	Cheque Issued
14792	FinalBill	TANAJI NATHA MOHITE	324977	5551	SR CLEANER (P)	315643.33	94693.00	220950.33	Cheque Issued
14793	Final Bill	SURESH BHIVAJI PARAB	324992	5517	SR CLEANER (P)	359203.33	107761.00	251442.33	Amount Issued(ECS)

14794	Gratuity	SURESH BHIVAJI PARAB	324992	5517	SR CLEANER (P)	1137696.67	341309.00	796387.67	Amount Issued(ECS)
14795	Final Bill	BHAGWAN BAPU GHATGE	324994	45909	SR. HAMMERMAN (P)	151443.33	45433.00	106010.33	Amount Issued(ECS)
14796	Gratuity	SHRIKRISHANA BHALCHANDRA SAWANT	324997	5513	SR. MECHANIC MV (P)	1311870.00	393561.00	918309.00	Amount Issued(ECS)
14797	Final Bill	SHRIKRISHANA BHALCHANDRA SAWANT	324997	5513	SR. MECHANIC MV (P)	146836.67	44051.00	102785.67	Amount Issued(ECS)
14798	Final Bill	PRAKASH YESHWANT KHANDARE	325002	5517	SR CLEANER (P)	497120.00	149136.00	347984.00	Amount Issued(ECS)
14799	Gratuity	PRAKASH YESHWANT KHANDARE	325002	5517	SR CLEANER (P)	1092910.00	327873.00	765037.00	Amount Issued(ECS)
14800	Final Bill	MARUTI NAMDEO MILKHE	325003	5526	SR CLEANER (P)	221296.67	66389.00	154907.67	Amount Issued(ECS)
14801	Final Bill	SUHAS RAJARAM BHITLE	325006	5580	SR CLEANER (P)	213250.00	63975.00	149275.00	Amount Issued(ECS)
14802	Gratuity	SATISH VASUDEO SAWANT	325008	5516	SR CLEANER (P)	951293.33	285388.00	665905.33	Amount Issued(ECS)
14803	Final Bill	ARVIND BABURAO SHINDE	325009	5557	SR CLEANER (P)	222890.00	66867.00	156023.00	Amount Issued(ECS)
14804	Final Bill	BABU MAHADEV LOHAR	325012	5518	DRIVER SHUNTER	190830.00	57249.00	133581.00	Amount Issued(ECS)
14805	Final Bill	PURUSHOTTAM RAMDAS THAKUR	325018	5510	SR CLEANER (P)	210623.33	63187.00	147436.33	Amount Issued(ECS)
14806	Gratuity	PRAVIN SHANKAR SHINDE	325024	5569	SR CLEANER (P)	958943.33	287683.00	671260.33	Amount Issued(ECS)
14807	Final Bill	PRAVIN SHANKAR SHINDE	325024	5569	SR CLEANER (P)	674076.67	202223.00	471853.67	Amount Issued(ECS)
14808	Final Bill	DAYANAND PUNDALIK HANJANKAR	325040	5505	SR CLEANER (P)	155823.33	46747.00	109076.33	Amount Issued(ECS)
14809	Final Bill	GAJANAN NANA KADAM	325042	5534	MECHANIC (MV)	209330.00	62799.00	146531.00	Amount Issued(ECS)
14810	Final Bill	JITENDRA DATTATRAY RANE	325043	5551	WELDER	185736.67	55721.00	130015.67	Amount Issued(ECS)
14811	Gratuity	JITENDRA DATTATRAY RANE	325043	5551	WELDER	1203990.00	361197.00	842793.00	Amount Issued(ECS)
14812	Final Bill	DAGADU MAHADEV GHAG	325047	5529	SR CLEANER (P)	497230.00	149169.00	348061.00	Amount Issued(ECS)
14813	Gratuity	DAGADU MAHADEV GHAG	325047	5529	SR CLEANER (P)	1045356.67	313607.00	731749.67	Amount Issued(ECS)
14814	Final Bill	UDAY JAGANNATH PATHARE	325062	5536	SR CLEANER (P)	204960.00	61488.00	143472.00	Amount Issued(ECS)
14815	Final Bill	NARESH DEORAM PATIL	325110	5567	SR CLEANER (P)	202443.33	60733.00	141710.33	Amount Issued(ECS)
14816	Final Bill	MAHENDRA MURLIDHAR MURKAR	325165	5561	SR CLEANER (P)	184266.67	55280.00	128986.67	Amount Issued(ECS)
14817	Final Bill	MAHENDRA MURLIDHAR MURKAR	325165	5561	SR CLEANER (P)	11896.67	3569.00	8327.67	Amount Issued(ECS)
14818	FinalBill	HIRAJI RAMA DAMASE	325184	5569	SR CLEANER (P)	210656.67	63197.00	147459.67	Cheque Drawn
14819	FinalBill	PUNDALIK GOPAL BANDKAR	325215	5510	SR CLEANER (P)	50220.00	15066.00	35154.00	Cheque Drawn
14820	Final Bill	VISHWANATH YASHWANT CHAVAN	325216	5564	SR CLEANER (P)	202353.33	60706.00	141647.33	Amount Issued(ECS)
14821	Final Bill	ULHAS ATMARAM JETHE	325219	5507	SR CLEANER (P)	226453.33	67936.00	158517.33	Amount Issued(ECS)
14822	Final Bill	PRAKASH PANDURANG RANE	325220	5525	SR CLEANER (P)	158943.33	47683.00	111260.33	Amount Issued(ECS)
14823	Gratuity	PRAKASH PANDURANG RANE	325220	5525	SR CLEANER (P)	34250.00	10275.00	23975.00	Amount Issued(ECS)
14824	Final Bill	PANDURANG SAKHARAM SADAYE	325224	5532	FITTER	198690.00	59607.00	139083.00	Amount Issued(ECS)
14825	Final Bill	VISHWANATH BALU PAWAR	325225	5513	SR CLEANER (P)	409680.00	122904.00	286776.00	Amount Issued(ECS)
14826	Gratuity	BHASKAR ANKUSH SARANG	325226	5526	SR CLEANER (P)	993636.67	298091.00	695545.67	Cheque Drawn
14827	FinalBill	BHASKAR ANKUSH SARANG	325226	5526	SR CLEANER (P)	259663.33	77899.00	181764.33	Cheque Drawn
14828	Final Bill	RAJARAM SAKHARAM MORE	325227	5563	MECHANIC (MV)	201866.67	60560.00	141306.67	Amount Issued(ECS)
14829	Final Bill	SUDHAKAR NARAYAN JUVATKAR	325229	5532	TYRE PRESSUREMAN	25383.33	7615.00	17768.33	Amount Issued(ECS)
14830	Final Bill	SATISH DINKAR MAHADIK	325235	5558	SR CLEANER (P)	214473.33	64342.00	150131.33	Amount Issued(ECS)
14831	Final Bill	JULIUS GABRIEL VINCENT D'MELLOO	325299	5536	ELECTRICIAN	203323.33	60997.00	142326.33	Amount Issued(ECS)
14832	Final Bill	VISHWANATH ANKUSH JOIL	325349	5510	SR CLEANER (P)	382156.67	114647.00	267509.67	Amount Issued(ECS)
14833	Gratuity	PANDURANG BHIMA BHOGAN	325352	5526	MECHANIC (MV)	892003.33	267601.00	624402.33	Amount Issued(ECS)
14834	Final Bill	PANDURANG BHIMA BHOGAN	325352	5526	MECHANIC (MV)	928056.67	278417.00	649639.67	Amount Issued(ECS)
14835	Final Bill	SURESH VISHNU TIKE	325353	5551	SR CLEANER (P)	688703.33	206611.00	482092.33	Amount Issued(ECS)
14836	Gratuity	SURESH VISHNU TIKE	325353	5551	SR CLEANER (P)	968986.67	290696.00	678290.67	Amount Issued(ECS)
14837	Final Bill	VIJAY DATTATRAY GHEGADE	325400	5511	SR. MECHANIC MV (P)	77280.00	23184.00	54096.00	Amount Issued(ECS)
14838	Final Bill	RAJENDRA JAGDEO SALUNKHE	325412	43602	SR. M V DRIVER (P)	48750.00	14625.00	34125.00	Amount Issued(ECS)
14839	Gratuity	TANAJI PANDURANG GHANEKAR	325413	43602	SR. M V DRIVER (P)	864056.67	259217.00	604839.67	Cheque Issued
14840	FinalBill	TANAJI PANDURANG GHANEKAR	325413	43602	SR. M V DRIVER (P)	255063.33	76519.00	178544.33	Cheque Issued
14841	Gratuity	BABAN RAMNATH SANAP	325414	44801	SR. M V DRIVER (P)	30746.67	9224.00	21522.67	Amount Issued(ECS)

14842	Final Bill	BABAN RAMNATH SANAP	325414	44801	SR. M V DRIVER (P)	101193.33	30358.00	70835.33	Amount Issued(ECS)
14843	Gratuity	VIVEK VISHWANATH PATIL	325434	5577	SR CLEANER (P)	888763.33	266629.00	622134.33	Amount Issued(ECS)
14844	Final Bill	VIVEK VISHWANATH PATIL	325434	5577	SR CLEANER (P)	180606.67	54182.00	126424.67	Amount Issued(ECS)
14845	Final Bill	ARJUN DHONDU KORLEKAR	325448	45102	SR. M V DRIVER (P)	195883.33	58765.00	137118.33	Amount Issued(ECS)
14846	Final Bill	P B LOHKANDE	325452	43403	DRIVER M V	188310.00	56493.00	131817.00	Amount Issued(ECS)
14847	Final Bill	DILIP DHARMA BHURE	325453	45102	SR. M V DRIVER (P)	205186.67	61556.00	143630.67	Amount Issued(ECS)
14848	Final Bill	S R GARUD	325459	43403	SR. M V DRIVER (P)	151166.67	45350.00	105816.67	Amount Issued(ECS)
14849	Final Bill	SUNIL BHIVA POL	325465	45909	FITTER	217630.00	65289.00	152341.00	Amount Issued(ECS)
14850	Final Bill	SURESH RAMU SATHE	325466	44801	SR. M V DRIVER (P)	275526.67	82658.00	192868.67	Amount Issued(ECS)
14851	Gratuity	SURESH RAMU SATHE	325466	44801	SR. M V DRIVER (P)	658363.33	197509.00	460854.33	Amount Issued(ECS)
14852	Final Bill	SHASHIKANT GOVIND NAKATI	325586	45026	DRIVER M V	89590.00	26877.00	62713.00	Amount Issued(ECS)
14853	Gratuity	SURESH GOVIND MOHITE	325646	5528	SR CLEANER (P)	300876.67	90263.00	210613.67	Amount Issued(ECS)
14854	Final Bill	SURESH GOVIND MOHITE	325646	5528	SR CLEANER (P)	202966.67	60890.00	142076.67	Amount Issued(ECS)
14855	Final Bill	CHANDRAKANT DHAKTU SHELAR	325742	5507	CLEANER	135776.67	40733.00	95043.67	Amount Issued(ECS)
14856	Gratuity	CHANDRAKANT DHAKTU SHELAR	325742	5507	CLEANER	275296.67	82589.00	192707.67	Amount Issued(ECS)
14857	Gratuity	SHAILESH RAMCHANDRA THAKUR	325897	5503	CLEANER	23256.67	6977.00	16279.67	Amount Issued(ECS)
14858	Final Bill	PRASAD TUKARAM AKHADE	326077	5507	MECHANIC (MV)	72306.67	21692.00	50614.67	Amount Issued(ECS)
14859	Final Bill	PRASHANT SURESH GHORPADE	326243	5519	CLEANER	6986.67	2096.00	4890.67	Amount Issued(ECS)
14860	Final Bill	DEEPAKKUMAR SURENDRAPRASAD YADAV	326258	5527	CLEANER	8933.33	2680.00	6253.33	Amount Issued(ECS)
14861	Final Bill	SUNIL RAMESH SAIGAONKAR	326351	5558	CLEANER	49110.00	14733.00	34377.00	Amount Issued(ECS)
14862	Gratuity	ANANT GOVIND JADHAV	326380	5529	CLEANER M V	203360.00	61008.00	142352.00	Amount Issued(ECS)
14863	Final Bill	ANANT GOVIND JADHAV	326380	5529	CLEANER M V	138370.00	41511.00	96859.00	Amount Issued(ECS)
14864	Final Bill	AMOL SHANTARAM SUPE	326398	2503	ASS FOREMAN B	7590.00	2277.00	5313.00	Amount Issued(ECS)
14865	Gratuity	MICHAEL PASKU DSILVA	326442	5506	CLEANER	235036.67	70511.00	164525.67	Amount Issued(ECS)
14866	Final Bill	MICHAEL PASKU DSILVA	326442	5506	CLEANER	252160.00	75648.00	176512.00	Amount Issued(ECS)
14867	Gratuity	NITIN YASHWANT THAKUR	326444	5563	CLEANER	240736.67	72221.00	168515.67	Amount Issued(ECS)
14868	Final Bill	NITIN YASHWANT THAKUR	326444	5563	CLEANER	362963.33	108889.00	254074.33	Amount Issued(ECS)
14869	Final Bill	DIPAK BABU PAWAR	326526	5534	CLEANER	62893.33	18868.00	44025.33	Amount Issued(ECS)
14870	Gratuity	JANARDAN NAMDEO MADAV	326545	5516	CLEANER	205006.67	61502.00	143504.67	Amount Issued(ECS)
14871	Final Bill	JANARDAN NAMDEO MADAV	326545	5516	CLEANER	126946.67	38084.00	88862.67	Amount Issued(ECS)
14872	Final Bill	SUHAS TUKARAM KAMBLE	326582	5516	SCAVENGER	52093.33	15628.00	36465.33	Amount Issued(ECS)
14873	Final Bill	OMKAR GOVIND MHATRE	326696	5506	MECHANIC (MV)	5146.67	1544.00	3602.67	Cheque Drawn
14874	Final Bill	VINAY RAMESH GHADGE	326700	5526	MECHANIC (MV)	4263.33	1279.00	2984.33	Amount Issued(ECS)
14875	Final Bill	SHAILESH SOMNATH GABHALE	326810	5536	CLEANER M V	16906.67	5072.00	11834.67	Amount Issued(ECS)
14876	Final Bill	PRASHANT NAGESHWAR DAGALE	326924	5526	CLEANER M V	11970.00	3591.00	8379.00	Amount Issued(ECS)
14877	Final Bill	RUPESH DATTATRAY KHOT.	327416	5501	ELECTRICIAN	38630.00	11589.00	27041.00	Amount Issued(ECS)
14878	Gratuity	ASHOKKUMAR BABUBHAI RAJPUT	327589	5538	CLEANER	165493.33	49648.00	115845.33	Amount Issued(ECS)
14879	Final Bill	ASHOKKUMAR BABUBHAI RAJPUT	327589	5538	CLEANER	63840.00	19152.00	44688.00	Amount Issued(ECS)
14880	Final Bill	SUDHIR SURESH KAMBLE	327614	5532	CLEANER M V	8556.67	2567.00	5989.67	Amount Issued(ECS)
14881	Final Bill	ROBIN ANANDMOHAN PANDEY	327616	5514	CLEANER M V	5823.33	1747.00	4076.33	Amount Issued(ECS)
14882	Final Bill	NILESH RAMESH LIMBE	331219	5579	TTC, FULL TERM APPRE	4216.67	1265.00	2951.67	Cheque Drawn
14883	Final Bill	SHEKHAR RAMESH BAGAD	331228	5579	TTC, FULL TERM APPRE	11486.67	3446.00	8040.67	Cheque Drawn
14884	Final Bill	PRAVIN BHAGWAN RAJPUT	401173	5580	SR SCAVENGER (P)	5473.33	1642.00	3831.33	Cheque Drawn
14885	Gratuity	M. H. S. I. QADRI	401958	15503	CHARGE ENGINEER	284760.00	85428.00	199332.00	Amount Issued(ECS)
14886	Final Bill	M. H. S. I. QADRI	401958	15503	CHARGE ENGINEER	93633.33	28090.00	65543.33	Amount Issued(ECS)
14887	Final Bill	R. K. JALGAONKAR	401975	15401	FOREMAN	420533.33	126160.00	294373.33	Amount Issued(ECS)
14888	Gratuity	R. K. JALGAONKAR	401975	15401	FOREMAN	222873.33	66862.00	156011.33	Amount Issued(ECS)
14889	Final Bill	ANIL VASANT RANE	402004	13301	SENIOR METER INSPEC	264180.00	79254.00	184926.00	Amount Issued(ECS)
14890	Final Bill	SADASHIV VISHNU JADHAV	402023	5201	SR SCAVENGER (P)	37020.00	11106.00	25914.00	Amount Issued(ECS)
14891	Final Bill	NIRANJAN DATTARAM RAUT	402102	46002	SR. ELECTRICIAN (P)	277230.00	83169.00	194061.00	Cheque Issued
14892	Final Bill	MANGESH KASHIRAM LOKHANDE	402103	16002	ASST FOREMAN	269700.00	8091.00	18879.00	Amount Issued(ECS)

14893	Final Bill	KHAN MOHD AKBAR MOHD MURTUZA	402104	16002	ASST FOREMAN	20090.00	6027.00	14063.00	Amount Issued(ECS)
14894	Final Bill	NARENDRA SHANKAR MHATRE	402107	16002	ASST FOREMAN	230053.33	69016.00	161037.33	Amount Issued(ECS)
14895	Gratuity	SUHAS UTTAM PRABHU	402108	13101	M.R.B.C. (TECH)	203883.33	61165.00	142718.33	Amount Issued(ECS)
14896	Final Bill	SUHAS UTTAM PRABHU	402108	13101	M.R.B.C. (TECH)	354880.00	106464.00	248416.00	Amount Issued(ECS)
14897	Final Bill	MOHAN SHAMRAO PARULEKAR	402109	4002	SR. WELDER (P)	253680.00	76104.00	177576.00	Amount Issued(ECS)
14898	Final Bill	SIDDHARTH SUDKAJI JADHAV	402512	46002	ASST FOREMAN (P)	128363.33	38509.00	89854.33	Amount Issued(ECS)
14899	Final Bill	SUNIL ANANT SAWANT	402515	16002	ASST FOREMAN	115303.33	34591.00	80712.33	Amount Issued(ECS)
14900	Final Bill	GANPAT SAWALARAM MESTRY	402519	4005	SR. CARPENTER (P)	5666.67	1700.00	3966.67	Amount Issued(ECS)
14901	Final Bill	RAJENDRA GOVIND AMBEKAR	402520	1626	MISTRY (BUS ROUTE)	232526.67	69758.00	162768.67	Amount Issued(ECS)
14902	Final Bill	CHARUDATTA ACHYUT VAIDYA	402521	1603	SHOP RECORDER	267946.67	80384.00	187562.67	Amount Issued(ECS)
14903	Final Bill	KISHOR LAWOO SAWANT	402522	4001	SR POLISHER (P)	167666.67	50300.00	117366.67	Amount Issued(ECS)
14904	Final Bill	DEVENDRA GOVIND WORLIKAR	402528	4002	SR POLISHER (P)	317876.67	95363.00	222513.67	Cheque Issued
14905	Gratuity	DEVENDRA GOVIND WORLIKAR	402528	4002	SR POLISHER (P)	1846830.00	554049.00	1292781.00	Cheque Issued
14906	Final Bill	GANGARAM DHONDU BODEKAR	402535	13602	SENIOR METER INSPEC	255923.33	76777.00	179146.33	Amount Issued(ECS)
14907	Final Bill	JAYWANT KASHINATH GOSAVI	402553	13902	INSTALLATION INSPEC	51796.67	15539.00	36257.67	Cheque Drawn
14908	Final Bill	ASHOK RAMCHANDRA MOHITE	402554	4026	SR. WELDER (P)	667026.67	200108.00	466918.67	Amount Issued(ECS)
14909	Gratuity	ASHOK RAMCHANDRA MOHITE	402554	4026	SR. WELDER (P)	589523.33	176857.00	412666.33	Amount Issued(ECS)
14910	Final Bill	NAVIN SONAJI GANGURDE	402603	15102	FOREMAN JOINTER	598956.67	179687.00	419269.67	Amount Issued(ECS)
14911	Gratuity	NAVIN SONAJI GANGURDE	402603	15102	FOREMAN JOINTER	2066926.67	620078.00	1446848.67	Amount Issued(ECS)
14912	Final Bill	CHANDRAKANT ANANDA WAGHMARE	402605	42709	JOINTER SENIOR	227203.33	68161.00	159042.33	Amount Issued(ECS)
14913	Gratuity	CHANDRAKANT ANANDA WAGHMARE	402605	42709	JOINTER SENIOR	2043153.33	612946.00	1430207.33	Amount Issued(ECS)
14914	Final Bill	KISHAN SURESHCHANDRA PANDEY	402716	45702	JOINTER	63896.67	19169.00	44727.67	Amount Issued(ECS)
14915	Gratuity	VIJAY YADAORAO WAWOO	403756	13101	SENIOR METER INSPEC	173870.00	52161.00	121709.00	Amount Issued(ECS)
14916	Final Bill	VIJAY YADAORAO WAWOO	403756	13101	SENIOR METER INSPEC	31976.67	9593.00	22383.67	Amount Issued(ECS)
14917	Final Bill	NILESH MADAN BONGALE	403763	13403	SENIOR METER INSPEC	296006.67	88802.00	207204.67	Amount Issued(ECS)
14918	Final Bill	A A PRABHUDESAI	403764	13201	SENIOR METER INSPEC	177526.67	53258.00	124268.67	Amount Issued(ECS)
14919	Gratuity	A A PRABHUDESAI	403764	13201	SENIOR METER INSPEC	203666.67	61100.00	142566.67	Amount Issued(ECS)
14920	Final Bill	P A MOHITE	403766	14902	SUB ENGINEER	177036.67	53111.00	123925.67	Amount Issued(ECS)
14921	Final Bill	SHRIRANG JAGANNATH NANAWARE	403770	13902	SENIOR METER INSPEC	235696.67	70709.00	164987.67	Amount Issued(ECS)
14922	Gratuity	JAYARAM SHIVRAM KATAKE	403774	13101	M.R.B.C. (TECH)	224676.67	67403.00	157273.67	Amount Issued(ECS)
14923	Final Bill	JAYARAM SHIVRAM KATAKE	403774	13101	M.R.B.C. (TECH)	297616.67	89285.00	208331.67	Amount Issued(ECS)
14924	Final Bill	DILIP JANARDAN GORE	403777	14902	SUB ENGINEER	156636.67	46991.00	109645.67	Amount Issued(ECS)
14925	Gratuity	P G DHURI	403778	16302	CHARGE ENGINEER	250850.00	75255.00	175595.00	Amount Issued(ECS)
14926	Final Bill	P G DHURI	403778	16302	CHARGE ENGINEER	386586.67	115976.00	270610.67	Amount Issued(ECS)
14927	Final Bill	HARISHCHANDRA KASHINATH PATIL	403780	16302	CHARGE ENGINEER	5906.67	1772.00	4134.67	Amount Issued(ECS)
14928	Final Bill	RAJAN ANTHONY D'MELLO	403784	15702	CHARGE ENGINEER	564963.33	169489.00	395474.33	Amount Issued(ECS)
14929	Final Bill	JOSEPH DOMINIC MISQUITTA	403785	14701	CHARGE ENGINEER	338700.00	101610.00	237090.00	Amount Issued(ECS)
14930	Gratuity	JOSEPH DOMINIC MISQUITTA	403785	14701	CHARGE ENGINEER	269976.67	80993.00	188983.67	Amount Issued(ECS)
14931	Gratuity	LILADHAR GAJANAN KAWALI	403786	13802	CHARGE ENGINEER	250320.00	75096.00	175224.00	Amount Issued(ECS)
14932	Final Bill	LILADHAR GAJANAN KAWALI	403786	13802	CHARGE ENGINEER	415733.33	124720.00	291013.33	Amount Issued(ECS)
14933	Final Bill	VILAS JAIRAM DEOGIRE	403799	15102	SUB ENGINEER	532280.00	159684.00	372596.00	Amount Issued(ECS)
14934	Gratuity	K Y PAWAR	403800	15102	SUB ENGINEER	270796.67	81239.00	189557.67	Amount Issued(ECS)
14935	Final Bill	K Y PAWAR	403800	15102	SUB ENGINEER	775613.33	232684.00	542929.33	Amount Issued(ECS)
14936	Final Bill	PRAKASH MAHADEO MANE	403801	14801	CHARGE ENGINEER	599330.00	179799.00	419531.00	Amount Issued(ECS)
14937	Final Bill	SANJAY BHIKAJI VAIDYA	403802	12503	CHARGE ENGINEER	14210.00	4263.00	9947.00	Amount Issued(ECS)
14938	Final Bill	SHRIHARI KASHIRAM DHURI	403803	12503	FOREMAN GENERAL	375506.67	112652.00	262854.67	Amount Issued(ECS)

14939	Final Bill	YOGESH RAGHUNANDAN VELINKAR	403804	13301	CHARGE ENGINEER	7630.00	2289.00	5341.00	Amount Issued(ECS)
14940	Final Bill	ANAND KRISHNA DESHMUKH	403805	15026	CHARGE ENGINEER	16786.67	5036.00	11750.67	Amount Issued(ECS)
14941	Final Bill	PRAKASH BABAN DALAL	403806	15909	CHARGE ENGINEER	5906.67	1772.00	4134.67	Amount Issued(ECS)
14942	Final Bill	A L GHARAT	403808	14701	SUB ENGINEER	489553.33	146866.00	342687.33	Amount Issued(ECS)
14943	Gratuity	A L GHARAT	403808	14701	SUB ENGINEER	262283.33	78685.00	183598.33	Amount Issued(ECS)
14944	Final Bill	NITIN CHANDRAKANT NIMBALKAR	403811	12001	DEPUTY ENGINEER	1318480.00	395544.00	922936.00	Amount Issued(ECS)
14945	Final Bill	HEMANT NAMDEO SAWANT	403812	11401	SUPERINTENDENT(ELE	1743210.00	522963.00	1220247.00	Amount Issued(ECS)
14946	Gratuity	HEMANT NAMDEO SAWANT	403812	11401	SUPERINTENDENT(ELE	3866673.33	1160002.00	2706671.33	Amount Issued(ECS)
14947	Final Bill	SUNIL SUNDER KARJAWKAR	403813	12402	FOREMAN GENERAL	548640.00	164592.00	384048.00	Amount Issued(ECS)
14948	Final Bill	KISAN CHANGA THAKUR	403815	16302	FOREMAN GENERAL	524716.67	157415.00	367301.67	Amount Issued(ECS)
14949	Final Bill	SUDAM SHANTARAM PATOLE	403820	14701	CHARGE ENGINEER	556816.67	167045.00	389771.67	Amount Issued(ECS)
14950	Final Bill	GIRISH PANDHARINATH PATKAR	403822	13002	CHARGE ENGINEER	513256.67	153977.00	359279.67	Amount Issued(ECS)
14951	Gratuity	ARUN ARJUN PAWAR	403824	3807	DY. DEPOT MANAGER	3529793.33	1058938.00	2470855.33	Amount Issued(ECS)
14952	Final Bill	ARUN ARJUN PAWAR	403824	3807	DY. DEPOT MANAGER	1758713.33	527614.00	1231099.33	Amount Issued(ECS)
14953	Final Bill	MILIND GAJANAN KATDARE	403826	12402	FOREMAN GENERAL	380393.33	114118.00	266275.33	Amount Issued(ECS)
14954	Gratuity	MILIND GAJANAN KATDARE	403826	12402	FOREMAN GENERAL	253900.00	76170.00	177730.00	Amount Issued(ECS)
14955	Final Bill	CHANDRAKANT JAGANNATH CHAVAN	403828	12402	FOREMAN	748906.67	224672.00	524234.67	Amount Issued(ECS)
14956	Gratuity	CHANDRAKANT JAGANNATH CHAVAN	403828	12402	FOREMAN	2274763.33	682429.00	1592334.33	Amount Issued(ECS)
14957	Final Bill	JOHN BENJAMIN PEREIRA	403829	12402	FOREMAN GENERAL	238763.33	71629.00	167134.33	Amount Issued(ECS)
14958	Final Bill	MANOHAR KORAGA PUJARI	403831	14801	SUB ENGINEER	578446.67	173534.00	404912.67	Amount Issued(ECS)
14959	Final Bill	VILAS DATTARAM TAWADE	403832	16302	FOREMAN GENERAL	10706.67	3212.00	7494.67	Amount Issued(ECS)
14960	Final Bill	SANJAY PANDURANG SAKHARE	403833	12503	FOREMAN	285093.33	85528.00	199565.33	Amount Issued(ECS)
14961	Gratuity	SANTOSH DATTARAM GHAG	403834	12402	CHARGE ENGINEER	2457236.67	737171.00	1720065.67	Amount Issued(ECS)
14962	Final Bill	SANTOSH DATTARAM GHAG	403834	12402	CHARGE ENGINEER	1155443.33	346633.00	808810.33	Amount Issued(ECS)
14963	Gratuity	PRAVIN NATTHUJI SATPUTE	403835	12402	FOREMAN	2044820.00	613446.00	1431374.00	Amount Issued(ECS)
14964	Final Bill	PRAVIN NATTHUJI SATPUTE	403835	12402	FOREMAN	495446.67	148634.00	346812.67	Amount Issued(ECS)
14965	Gratuity	GORDEN NAPOLEON DSILVA	403836	13602	M.R.B.C. (TECH)	2176483.33	652945.00	1523538.33	Amount Issued(ECS)
14966	Final Bill	GORDEN NAPOLEON DSILVA	403836	13602	M.R.B.C. (TECH)	905503.33	271651.00	633852.33	Amount Issued(ECS)
14967	Final Bill	SHASHIKANT MOTIRAM SARODE	403837	13201	M.R.B.C. (TECH)	259686.67	77906.00	181780.67	Amount Issued(ECS)
14968	Final Bill	RAJAN VINAYAK GIRKAR	403842	13301	M.R.B.C. (TECH)	859876.67	257963.00	601913.67	Cheque Issued
14969	Gratuity	RAJAN VINAYAK GIRKAR	403842	13301	M.R.B.C. (TECH)	1985786.67	595736.00	1390050.67	Cheque Issued
14970	Final Bill	ANANT HARI BHUWAD	403868	12503	TESTING ASST A	264533.33	79360.00	185173.33	Amount Issued(ECS)
14971	Final Bill	IQBAL AHMED ABDUL RAHIM SHAIKH	404005	12709	CHARGE HAND GENER	180676.67	54203.00	126473.67	Amount Issued(ECS)
14972	Final Bill	RAMESH ANANDA SHEWALE	404006	12709	CHARGE HAND GENER	84843.33	25453.00	59390.33	Amount Issued(ECS)
14973	Final Bill	NASIR MOHSIN TOLKAR	404007	15909	CHARGE HAND GENER	189113.33	56734.00	132379.33	Amount Issued(ECS)
14974	Final Bill	D B CHANDANE	404008	15809	CHARGE ENGINEER	175550.00	52665.00	122885.00	Amount Issued(ECS)
14975	Final Bill	MANGESH DATTATRAY KARDE	404012	15909	CHARGE HAND GENER	23740.00	7122.00	16618.00	Amount Issued(ECS)
14976	Final Bill	TRYAMBAK RAMCHANDRA KSHIRSAGAR	404017	15809	CHARGE HAND GENER	11453.33	3436.00	8017.33	Amount Issued(ECS)
14977	Final Bill	VASUDEO RAMCHANDRA KOLI	404018	43101	CARPENTER (P)	229556.67	68867.00	160689.67	Amount Issued(ECS)
14978	Final Bill	RAJGOUNDA KRISHNA PATIL	404019	43101	CARPENTER (P)	236940.00	71082.00	165858.00	Amount Issued(ECS)
14979	Final Bill	VISHWAS VASANT BENDRE	404020	15809	CHARGE HAND GENER	1052013.33	315604.00	736409.33	Amount Issued(ECS)
14980	Gratuity	VISHWAS VASANT BENDRE	404020	15809	CHARGE HAND GENER	2622110.00	786633.00	1835477.00	Amount Issued(ECS)
14981	Final Bill	DATTATRAY NATHA MASKARE	404021	15909	CHARGE HAND GENER	260410.00	78123.00	182287.00	Amount Issued(ECS)
14982	Final Bill	GHANSHYAM ANANT SHEWALE	404022	15702	CHARGE HAND GENER	254803.33	76441.00	178362.33	Amount Issued(ECS)
14983	Final Bill	ANIRUDHA KAMLAKAR KAJALE	404023	15809	CHARGE HAND GENER	273736.67	82121.00	191615.67	Amount Issued(ECS)
14984	Final Bill	PRADIP ONKAR PATIL	404025	13503	M.R.B.C. (TECH)	275416.67	82625.00	192791.67	Amount Issued(ECS)

14985	Final Bill	AJAYKUMAR KESHWINATH MHATRE	404029	44801	FITTER	264486.67	79346.00	185140.67	Amount Issued(ECS)
14986	Final Bill	LALIT VISHWANATH KHULE	404030	45102	FITTER	839873.33	251962.00	587911.33	Amount Issued(ECS)
14987	Gratuity	LALIT VISHWANATH KHULE	404030	45102	FITTER	2252670.00	675801.00	1576869.00	Amount Issued(ECS)
14988	Final Bill	YOGESH SHASHIKUMAR KAREKAR	404034	12809	CHARGE HAND GENER	283956.67	85187.00	198769.67	Amount Issued(ECS)
14989	Final Bill	BHALCHANDRA GANPAT CHINDARKAR	404035	15702	CHARGE HAND GENER	282503.33	84751.00	197752.33	Amount Issued(ECS)
14990	Final Bill	ANIL SAHADEO KALZUNKAR	404036	12503	M.R.B.C. (TECH)	69043.33	20713.00	48330.33	Amount Issued(ECS)
14991	Final Bill	RAVISH GOPAL KANADE	404039	43902	CARPENTER (P)	246420.00	73926.00	172494.00	Amount Issued(ECS)
14992	Final Bill	MAHENDRA ANANT HALDANKAR	404040	43602	CARPENTER SR (P)	247466.67	74240.00	173226.67	Amount Issued(ECS)
14993	Final Bill	ASHOK MOHAN MORE	404045	12503	M.R.B.C. (TECH)	875276.67	262583.00	612693.67	Amount Issued(ECS)
14994	Gratuity	ASHOK MOHAN MORE	404045	12503	M.R.B.C. (TECH)	1524323.33	457297.00	1067026.33	Amount Issued(ECS)
14995	Gratuity	PURUSHOTTAM GOPAL JAWALE	404048	45102	FITTER	1523590.00	457077.00	1066513.00	Amount Issued(ECS)
14996	Final Bill	PURUSHOTTAM GOPAL JAWALE	404048	45102	FITTER	1117913.33	335374.00	782539.33	Amount Issued(ECS)
14997	Gratuity	VIVEK BALARAM THAKUR	404083	12402	ASST FOREMAN	796520.00	238956.00	557564.00	Amount Issued(ECS)
14998	Final Bill	VIVEK BALARAM THAKUR	404083	12402	ASST FOREMAN	697236.67	209171.00	488065.67	Amount Issued(ECS)
14999	Final Bill	RAMESH CHANNAPA KAMBLE	404107	42402	TESTING ASST B	192403.33	57721.00	134682.33	Amount Issued(ECS)
15000	Final Bill	M R M N SHAIKH	404303	13702	INVESTIGATION INSPE	72493.33	21748.00	50745.33	Amount Issued(ECS)
15001	Gratuity	ARUN BALWANT INDALKAR	404304	13301	SENIOR METER INSPEC	166740.00	50022.00	116718.00	Amount Issued(ECS)
15002	Final Bill	ARUN BALWANT INDALKAR	404304	13301	SENIOR METER INSPEC	49166.67	14750.00	34416.67	Amount Issued(ECS)
15003	Final Bill	S R GUJARE	404309	13101	M.R.B.C. (TECH)	82823.33	24847.00	57976.33	Amount Issued(ECS)
15004	Gratuity	D K SHINDE	404314	13101	INVESTIGATION INSPE	174916.67	52475.00	122441.67	Amount Issued(ECS)
15005	Final Bill	D K SHINDE	404314	13101	INVESTIGATION INSPE	165633.33	49690.00	115943.33	Amount Issued(ECS)
15006	Final Bill	HARI KISAN AVHAD	404319	13802	INSTALLATION INSPEC	94670.00	28401.00	66269.00	Amount Issued(ECS)
15007	Final Bill	IRSHAD IBRAHIM TOLKAR	404321	13403	INVESTIGATION INSPE	159863.33	47959.00	111904.33	Amount Issued(ECS)
15008	Final Bill	H R INDALKAR	404322	13702	SENIOR METER INSPEC	156980.00	47094.00	109886.00	Amount Issued(ECS)
15009	Final Bill	CHANDRAKANT DADU KOKATE	404329	13702	INVESTIGATION INSPE	206396.67	61919.00	144477.67	Amount Issued(ECS)
15010	Final Bill	CHANDRAKANT DADU KOKATE	404329	13702	INVESTIGATION INSPE	7106.67	2132.00	4974.67	Amount Issued(ECS)
15011	Final Bill	PRAMOD SHANTARAM ANGACHEKAR	404332	13503	INVESTIGATION INSPE	271030.00	81309.00	189721.00	Amount Issued(ECS)
15012	Final Bill	SUNIL BALKRISHNA HADKAR	404334	13702	INVESTIGATION INSPE	273780.00	82134.00	191646.00	Amount Issued(ECS)
15013	Final Bill	LAXMAN UNDRU BANGAR	404337	13802	M.R.B.C. (TECH)	265033.33	79510.00	185523.33	Amount Issued(ECS)
15014	Final Bill	SHAM GAURYA GOREGAONKAR	404342	13503	INSTALLATION INSPEC	268146.67	80444.00	187702.67	Amount Issued(ECS)
15015	Final Bill	R Y PATIL	404346	15401	SENIOR MECHANIC	19946.67	5984.00	13962.67	Amount Issued(ECS)
15016	Final Bill	JAYARAM SOMA DESAI	404350	13301	M.R.B.C. (TECH)	1266510.00	379953.00	886557.00	Amount Issued(ECS)
15017	Gratuity	JAYARAM SOMA DESAI	404350	13301	M.R.B.C. (TECH)	2487090.00	746127.00	1740963.00	Amount Issued(ECS)
15018	Final Bill	MANGESH MAHADEO SAKPAL	404354	13602	INSTALLATION INSPEC	290126.67	87038.00	203088.67	Amount Issued(ECS)
15019	Gratuity	MANGESH MAHADEO SAKPAL	404354	13602	INSTALLATION INSPEC	2457416.67	737225.00	1720191.67	Amount Issued(ECS)
15020	Final Bill	DATTATRAY SHAMRAO PATIL	404355	14801	SUB ENGINEER	351916.67	105575.00	246341.67	Amount Issued(ECS)
15021	Final Bill	MANGESH VISHNU SHINDE	404356	13602	SENIOR METER INSPEC	1004006.67	301202.00	702804.67	Amount Issued(ECS)
15022	Gratuity	MANGESH VISHNU SHINDE	404356	13602	SENIOR METER INSPEC	2528346.67	758504.00	1769842.67	Amount Issued(ECS)
15023	Final Bill	NIVRUTTI SHIVRAM TEMGIRE	404360	15809	ELECTRICAL FITTER SR	270373.33	81112.00	189261.33	Amount Issued(ECS)
15024	Final Bill	VILAS SADASHIV JAGTAP	404363	13902	INVESTIGATION INSPE	75656.67	22697.00	52959.67	Amount Issued(ECS)
15025	Final Bill	RAJENDRA GANESH PATIL	404364	13702	INVESTIGATION INSPE	262413.33	78724.00	183689.33	Amount Issued(ECS)
15026	Final Bill	ANDREW M D'MONTE	404371	1902	DEPUTY ENGINEER	1250036.67	375011.00	875025.67	Amount Issued(ECS)
15027	Gratuity	MARTAND JAYRAM KALE	404372	14701	SUB ENGINEER	157836.67	47351.00	110485.67	Amount Issued(ECS)
15028	Final Bill	MARTAND JAYRAM KALE	404372	14701	SUB ENGINEER	284480.00	85344.00	199136.00	Amount Issued(ECS)
15029	Final Bill	RAVINDRA DHARMANAND KALE	404373	12503	M.R.B.C. (TECH)	263946.67	79184.00	184762.67	Amount Issued(ECS)
15030	Gratuity	PRABHAKAR MARUTI WADIKAR	404375	14801	CHARGE ENGINEER	2489156.67	746747.00	1742409.67	Amount Issued(ECS)
15031	Final Bill	PRABHAKAR MARUTI WADIKAR	404375	14801	CHARGE ENGINEER	984126.67	295238.00	688888.67	Amount Issued(ECS)
15032	Final Bill	SURYAKANT VITHOBA PADWAL	404384	13101	SENIOR METER INSPEC	807066.67	242120.00	564946.67	Amount Issued(ECS)
15033	Gratuity	SURYAKANT VITHOBA PADWAL	404384	13101	SENIOR METER INSPEC	2242250.00	672675.00	1569575.00	Amount Issued(ECS)
15034	Final Bill	MANGESH SUKARYA VARTAK	404386	13702	SENIOR METER INSPEC	251353.33	75406.00	175947.33	Amount Issued(ECS)

15035	Final Bill	SATISH VISHNU HOLKAR	404390	15809	ELECTRICAL FITTER SR	450720.00	135216.00	315504.00	Amount Issued(ECS)
15036	Gratuity	SATISH VISHNU HOLKAR	404390	15809	ELECTRICAL FITTER SR	2291236.67	687371.00	1603865.67	Amount Issued(ECS)
15037	Gratuity	SHANKAR SONU GHANEKAR	404394	12102	M.R.B.C. (TECH)	2234320.00	670296.00	1564024.00	Amount Issued(ECS)
15038	Final Bill	SHANKAR SONU GHANEKAR	404394	12102	M.R.B.C. (TECH)	859763.33	257929.00	601834.33	Amount Issued(ECS)
15039	Final Bill	PRADEEP CHANDRAKANT SHIRKE	404395	13702	M.R.B.C. (TECH)	1031810.00	309543.00	722267.00	Amount Issued(ECS)
15040	Gratuity	PRADEEP CHANDRAKANT SHIRKE	404395	13702	M.R.B.C. (TECH)	2090803.33	627241.00	1463562.33	Amount Issued(ECS)
15041	Final Bill	RAJENDRA DEORAO SANE	404397	12503	M.R.B.C. (TECH)	258753.33	77626.00	181127.33	Amount Issued(ECS)
15042	Final Bill	ASHOK RAMCHANDRA GADKARI	404398	12503	CHARGE ENGINEER	539173.33	161752.00	377421.33	Amount Issued(ECS)
15043	Final Bill	VISHWAMITRA DATTARAM SAWANT	404399	15809	ELECTRICAL FITTER SR	266773.33	80032.00	186741.33	Amount Issued(ECS)
15044	Final Bill	SANTOSH VISHNU SAWANT	404400	15809	ELECTRICAL FITTER SR	259640.00	77892.00	181748.00	Amount Issued(ECS)
15045	Final Bill	JANARDAN KERBA PATIL	404404	15809	ELECTRICAL FITTER SR	538566.67	161570.00	376996.67	Amount Issued(ECS)
15046	Gratuity	JANARDAN KERBA PATIL	404404	15809	ELECTRICAL FITTER SR	2015506.67	604652.00	1410854.67	Amount Issued(ECS)
15047	Final Bill	MUKUND BABURAO NALAWADE	404409	13503	M.R.B.C. (TECH)	254196.67	76259.00	177937.67	Amount Issued(ECS)
15048	Final Bill	DILIP NIVRUTTI SURVE	404420	45809	ELECTRICAL FITTER	728363.33	218509.00	509854.33	Amount Issued(ECS)
15049	Gratuity	DILIP NIVRUTTI SURVE	404420	45809	ELECTRICAL FITTER	1259360.00	377808.00	881552.00	Amount Issued(ECS)
15050	Gratuity	MAHENDRA SARJERAO ROKADE	404423	45702	ELECTRICAL FITTER	1456706.67	437012.00	1019694.67	Amount Issued(ECS)
15051	Final Bill	MAHENDRA SARJERAO ROKADE	404423	45702	ELECTRICAL FITTER	795170.00	238551.00	556619.00	Amount Issued(ECS)
15052	Final Bill	MAHESH VASANT GAJINKAR	404428	43902	METER INSP JUNIOR	189736.67	56921.00	132815.67	Amount Issued(ECS)
15053	Final Bill	MAHESH VASANT GAJINKAR	404428	43902	METER INSP JUNIOR	10933.33	3280.00	7653.33	Amount Issued(ECS)
15054	Gratuity	SANDEEP GAJANAN KENI	404432	45702	ELECTRICAL FITTER (P)	1103343.33	331003.00	772340.33	Amount Issued(ECS)
15055	Final Bill	SANDEEP GAJANAN KENI	404432	45702	ELECTRICAL FITTER (P)	738050.00	221415.00	516635.00	Amount Issued(ECS)
15056	Final Bill	A K MAGHADE	404451	13802	INVESTIGATION INSPEC	39756.67	11927.00	27829.67	Amount Issued(ECS)
15057	Final Bill	V. A. SAPTE	404452	13802	SENIOR METER INSPEC	119403.33	35821.00	83582.33	Amount Issued(ECS)
15058	Final Bill	VISHNU BHAGWAN RAUL	404454	13101	INSTALLATION INSPEC	42173.33	12652.00	29521.33	Amount Issued(ECS)
15059	Gratuity	VISHNU BHAGWAN RAUL	404454	13101	INSTALLATION INSPEC	197606.67	59282.00	138324.67	Amount Issued(ECS)
15060	Final Bill	DHANANJAY PARSHURAM NARINGREKAR	404455	13101	INSTALLATION INSPEC	224863.33	67459.00	157404.33	Amount Issued(ECS)
15061	Gratuity	DHANANJAY PARSHURAM NARINGREKAR	404455	13101	INSTALLATION INSPEC	223736.67	67121.00	156615.67	Amount Issued(ECS)
15062	Final Bill	RAMESH APPA BHURAN	404463	13902	SENIOR METER INSPEC	16923.33	5077.00	11846.33	Amount Issued(ECS)
15063	Final Bill	CHANDRASHEKHAR GOPINATH DHUNDRE	404464	13902	M.R.B.C. (TECH)	119866.67	35960.00	83906.67	Amount Issued(ECS)
15064	Final Bill	H T PAWAR	404465	13503	M.R.B.C. (TECH)	109956.67	32987.00	76969.67	Amount Issued(ECS)
15065	Final Bill	BHANUDAS RAMCHANDRA GHADGE	404469	13702	SENIOR METER INSPEC	22416.67	6725.00	15691.67	Cheque Drawn
15066	Final Bill	C B BHURAN	404480	13201	INVESTIGATION INSPEC	11880.00	3564.00	8316.00	Amount Issued(ECS)
15067	Final Bill	PRAKASH BHIKU BORHADE	404481	13201	CHARGE ENGINEER	100893.33	30268.00	70625.33	Amount Issued(ECS)
15068	Gratuity	PRAKASH BHIKU BORHADE	404481	13201	CHARGE ENGINEER	246393.33	73918.00	172475.33	Amount Issued(ECS)
15069	Final Bill	VIKAS RAMCHANDRA KULKARNI	404485	13702	INSTALLATION INSPEC	249470.00	74841.00	174629.00	Amount Issued(ECS)
15070	Final Bill	VINOD SHANKAR KORGAONKAR	404486	43503	METER INSP (P)	240306.67	72092.00	168214.67	Amount Issued(ECS)
15071	Final Bill	M S KAMBLE	404489	13101	CHARGE ENGINEER	613966.67	184190.00	429776.67	Amount Issued(ECS)
15072	Gratuity	M S KAMBLE	404489	13101	CHARGE ENGINEER	251996.67	75599.00	176397.67	Amount Issued(ECS)
15073	Final Bill	S A SAWANT	404491	15102	FOREMAN GENERAL/C	554196.67	166259.00	387937.67	Amount Issued(ECS)
15074	Final Bill	S S PANDEY	404492	12001	METER INSP SENIOR	241853.33	72556.00	169297.33	Amount Issued(ECS)
15075	Final Bill	VINAYAK NARAYAN BAGAV	404493	13702	M.R.B.C. (TECH)	1088410.00	326523.00	761887.00	Amount Issued(ECS)
15076	Final Bill	PRAKASH VISHNU KERLEKAR	404494	12503	M.R.B.C. (TECH)	261456.67	78437.00	183019.67	Amount Issued(ECS)
15077	Final Bill	PETER MICHAEL MASCARENHAS	404496	13702	M.R.B.C. (TECH)	251890.00	75567.00	176323.00	Amount Issued(ECS)
15078	Gratuity	MURLIDHAR LAXMAN KORGAONKAR	404497	12503	M.R.B.C. (TECH)	2678953.33	803686.00	1875267.33	Amount Issued(ECS)
15079	Final Bill	MURLIDHAR LAXMAN KORGAONKAR	404497	12503	M.R.B.C. (TECH)	923766.67	277130.00	646636.67	Amount Issued(ECS)
15080	Final Bill	SHIVAJI VAMAN JAGDALE	404499	13802	SENIOR METER INSPEC	154733.33	46420.00	108313.33	Amount Issued(ECS)

15081	Final Bill	DILIP GANPAT RANE	404507	16002	FOREMAN	91160.00	27348.00	63812.00	Amount Issued(ECS)
15082	Gratuity	SHIVAJI ANNARAO PATIL	404513	13101	INSTALLATION INSPEC	149686.67	44906.00	104780.67	Amount Issued(ECS)
15083	Final Bill	SHIVAJI ANNARAO PATIL	404513	13101	INSTALLATION INSPEC	37106.67	11132.00	25974.67	Amount Issued(ECS)
15084	Final Bill	PRABHAKAR BHAIIDAS PATIL	404514	13902	INSTALLATION INSPEC	271453.33	81436.00	190017.33	Amount Issued(ECS)
15085	Final Bill	KUMAR APPASAHEB POL	404515	13503	CHARGE ENGINEER	243696.67	73109.00	170587.67	Amount Issued(ECS)
15086	Gratuity	KUMAR APPASAHEB POL	404515	13503	CHARGE ENGINEER	262356.67	78707.00	183649.67	Amount Issued(ECS)
15087	Final Bill	GHANASHYAM KISHORILAL VERMA	404516	12503	M.R.B.C. (TECH)	103953.33	31186.00	72767.33	Amount Issued(ECS)
15088	Gratuity	GHANASHYAM KISHORILAL VERMA	404516	12503	M.R.B.C. (TECH)	168966.67	50690.00	118276.67	Amount Issued(ECS)
15089	Final Bill	K D SURANA	404700	15026	FOREMAN JOINTER	216303.33	64891.00	151412.33	Amount Issued(ECS)
15090	Gratuity	RAJENDRA MARUTI JADHAV	404871	14002	INSTALLATION INSPEC	2636473.33	790942.00	1845531.33	Amount Issued(ECS)
15091	Final Bill	RAJENDRA MARUTI JADHAV	404871	14002	INSTALLATION INSPEC	822996.67	246899.00	576097.67	Amount Issued(ECS)
15092	Final Bill	SANTOSH PRABHAKAR NAGE	404872	12503	M.R.B.C. (TECH)	307350.00	92205.00	215145.00	Amount Issued(ECS)
15093	Gratuity	SANTOSH PRABHAKAR NAGE	404872	12503	M.R.B.C. (TECH)	2419070.00	725721.00	1693349.00	Amount Issued(ECS)
15094	Final Bill	AMALENDU GOPAL BHATT	404873	12503	M.R.B.C. (TECH)	245116.67	73535.00	171581.67	Amount Issued(ECS)
15095	Gratuity	YADUNATH GOPAL PHADTE	404874	12503	M.R.B.C. (TECH)	120626.67	36188.00	84438.67	Amount Issued(ECS)
15096	Final Bill	YADUNATH GOPAL PHADTE	404874	12503	M.R.B.C. (TECH)	112406.67	33722.00	78684.67	Amount Issued(ECS)
15097	Final Bill	PRABHAKAR VASANT VICHARE	404875	45107	CHIEF PAINTER (P)	90793.33	27238.00	63555.33	Amount Issued(ECS)
15098	Gratuity	VINAYAK GOVIND KAMAT	404876	13301	INVESTIGATION INSPE	2136220.00	640866.00	1495354.00	Amount Issued(ECS)
15099	Final Bill	VINAYAK GOVIND KAMAT	404876	13301	INVESTIGATION INSPE	1120876.67	336263.00	784613.67	Amount Issued(ECS)
15100	Final Bill	SANJEEV GANESH TALEKAR	404888	13802	INVESTIGATION INSPE	151640.00	45492.00	106148.00	Amount Issued(ECS)
15101	Final Bill	SANTOSH K RAUT	404893	43802	METER INSP SENIOR	178986.67	53696.00	125290.67	Amount Issued(ECS)
15102	Final Bill	SANJAY DATTATRAY SANE	404894	13403	METER INSP SENIOR	240536.67	72161.00	168375.67	Amount Issued(ECS)
15103	Final Bill	SURYAKANT BALKRISHNA KHANVILKAR	404895	43902	METER INSP (P)	121280.00	36384.00	84896.00	Amount Issued(ECS)
15104	Final Bill	ASHOK BAMA PATIL	404896	13201	INVESTIGATION INSPE	80106.67	24032.00	56074.67	Amount Issued(ECS)
15105	Final Bill	SOMNATH SUDAM BHOKARE	404951	13101	M.R.B.C. (TECH)	205926.67	61778.00	144148.67	Amount Issued(ECS)
15106	Final Bill	J N PARMAR	405998	44902	SR. MALI (P)	32426.67	9728.00	22698.67	Amount Issued(ECS)
15107	Gratuity	DEVOO NARAYAN KOKAM	406163	1603	MISTRY (BUS ROUTE)	159963.33	47989.00	111974.33	Amount Issued(ECS)
15108	Final Bill	DEVOO NARAYAN KOKAM	406163	1603	MISTRY (BUS ROUTE)	25356.67	7607.00	17749.67	Amount Issued(ECS)
15109	Final Bill	VIRENDRA B ARYA	406182	13101	M.R.B.C. (TECH)	20706.67	6212.00	14494.67	Amount Issued(ECS)
15110	Final Bill	L R MUNPELLI	406253	13201	SUPERVISOR (P)	51486.67	15446.00	36040.67	Amount Issued(ECS)
15111	Gratuity	L R MUNPELLI	406253	13201	SUPERVISOR (P)	190673.33	57202.00	133471.33	Amount Issued(ECS)
15112	Final Bill	ANANT RATNU RANPISE	406328	4002	PAINTER JUNIOR	10723.33	3217.00	7506.33	Amount Issued(ECS)
15113	Final Bill	ARUN WAMAN SAWAL	406401	5104	MUCCADAM	14756.67	4427.00	10329.67	Amount Issued(ECS)
15114	Final Bill	SHASHIKANT SHRAVAN AHIRE	406404	5109	MUCCADAM	42273.33	12682.00	29591.33	Amount Issued(ECS)
15115	Final Bill	SANJAY BENDU KADAM	406411	43002	FITTER	101813.33	30544.00	71269.33	Amount Issued(ECS)
15116	Final Bill	ASHOK MAHADEO PAWAR	406429	43101	WIREMAN	32816.67	9845.00	22971.67	Amount Issued(ECS)
15117	Gratuity	ASHOK MAHADEO PAWAR	406429	43101	WIREMAN	176700.00	53010.00	123690.00	Amount Issued(ECS)
15118	Final Bill	RAMESH SHREEPAT DADAR	406444	13502	M.R.B.C. (TECH)	84816.67	25445.00	59371.67	Amount Issued(ECS)
15119	Gratuity	ASHOK SHANKAR GAMARE	406470	44701	SR. NAWGHANY (P)	127406.67	38222.00	89184.67	Amount Issued(ECS)
15120	Final Bill	ASHOK BHAGURAM SURVE	406475	45107	FITTER	71963.33	21589.00	50374.33	Amount Issued(ECS)
15121	Gratuity	ASHOK BHAGURAM SURVE	406475	45107	FITTER	143953.33	43186.00	100767.33	Amount Issued(ECS)
15122	Final Bill	JALINDRANATH ADINATH BARGE	406494	43301	METER INSP JUNIOR	85163.33	25549.00	59614.33	Cheque Drawn
15123	Gratuity	SADANAND MAHADEO YADAV	406507	12503	M.R.B.C. (TECH)	177780.00	53334.00	124446.00	Amount Issued(ECS)
15124	Final Bill	SADANAND MAHADEO YADAV	406507	12503	M.R.B.C. (TECH)	69916.67	20975.00	48941.67	Amount Issued(ECS)
15125	Final Bill	ANIL TUKARAM SHIVGAN	406512	45107	FITTER	56073.33	16822.00	39251.33	Amount Issued(ECS)
15126	Gratuity	ANIL TUKARAM SHIVGAN	406512	45107	FITTER	165973.33	49792.00	116181.33	Amount Issued(ECS)
15127	Final Bill	RAJANNA LIMBANNA YATA	406517	43002	JOINTER SENIOR	88213.33	26464.00	61749.33	Amount Issued(ECS)
15128	Final Bill	B P MULUGU	406520	13101	METER INSP SENIOR	15723.33	4717.00	11006.33	Amount Issued(ECS)
15129	Final Bill	UMESH KASHIRAM SATAM	406526	4036	MUCCADAM	68933.33	20680.00	48253.33	Amount Issued(ECS)
15130	Final Bill	V Y MOHITE	406537	13403	METER INSP SENIOR	60963.33	18289.00	42674.33	Amount Issued(ECS)

15131	Final Bill	ARVIND KESHAV SHELAR	406549	5571	SR CLEANER (P)	31330.00	9399.00	21931.00	Amount Issued(ECS)
15132	Final Bill	KASHINATH BARKYA KADAM	406564	45809	MUCCADAM LIGHTER	72016.67	21605.00	50411.67	Cheque Drawn
15133	Final Bill	JOHN N KOMPALLI	406565	14701	FOREMAN JOINTER	17903.33	5371.00	12532.33	Amount Issued(ECS)
15134	Final Bill	HARINATHSINGH NARSINGH	406572	45107	SR. NAWGHANY (P)	18016.67	5405.00	12611.67	Amount Issued(ECS)
15135	Final Bill	SHASHIKANT MANILAL BHAYA	406573	4002	SR. NAWGHANY (P)	44713.33	13414.00	31299.33	Amount Issued(ECS)
15136	Gratuity	R D GHARAT	406615	12001	METER INSP SENIOR	145866.67	43760.00	102106.67	Amount Issued(ECS)
15137	Final Bill	R D GHARAT	406615	12001	METER INSP SENIOR	21370.00	6411.00	14959.00	Amount Issued(ECS)
15138	Final Bill	CHELLIAH THANGAM THEVER	406616	13902	METER INSP SENIOR	15303.33	4591.00	10712.33	Amount Issued(ECS)
15139	Final Bill	SIDDHARTH GANGARAM PAWAR	406620	45809	SR. NAWGHANY (P)	16053.33	4816.00	11237.33	Amount Issued(ECS)
15140	Gratuity	CHINNAGANGARAM RAJANNA BATULLA	406631	44701	SR. MUCCADAM (P)	92596.67	27779.00	64817.67	Amount Issued(ECS)
15141	Final Bill	SURESH CHANDRU KAMBLE	406638	4014	SR. NAWGHANY (P)	103533.33	31060.00	72473.33	Amount Issued(ECS)
15142	Final Bill	BHAGWAT MARUTI HIRNAK	406647	43902	SR. NAWGHANY (P)	102633.33	30790.00	71843.33	Amount Issued(ECS)
15143	Final Bill	RAJENDRAPRASAD SHAMBHUNATH GUPTA	406656	45809	MUCCADAM LIGHTER	87523.33	26257.00	61266.33	Amount Issued(ECS)
15144	Final Bill	SIDDHARTH YESHWANT JADHAV	406672	43902	SR. NAWGHANY (P)	40806.67	12242.00	28564.67	Amount Issued(ECS)
15145	Final Bill	PRAVIN VINAYAK RAWOOL	406681	43902	SR. NAWGHANY (P)	147743.33	44323.00	103420.33	Amount Issued(ECS)
15146	Gratuity	A T CHIPLUNKAR	406682	44801	SENIOR NAWGHANY	144770.00	43431.00	101339.00	Amount Issued(ECS)
15147	Final Bill	A T CHIPLUNKAR	406682	44801	SENIOR NAWGHANY	25143.33	7543.00	17600.33	Amount Issued(ECS)
15148	Final Bill	SIRAJMOHDAJAZMOHD KHAN	406698	4038	FITTER (P)	106940.00	32082.00	74858.00	Amount Issued(ECS)
15149	Final Bill	VIJAY BHAGURAM JADHAV	406707	42102	METER INSP SENIOR	12596.67	3779.00	8817.67	Amount Issued(ECS)
15150	Final Bill	SIDDHARTH DADU JADHAV	406710	45702	SR. MUCCADAM (P)	34650.00	10395.00	24255.00	Amount Issued(ECS)
15151	Gratuity	RAMCHANDRA YESHWANT PAWAR	406715	44801	MASON SENIOR	149840.00	44952.00	104888.00	Amount Issued(ECS)
15152	Final Bill	RAMCHANDRA YESHWANT PAWAR	406715	44801	MASON SENIOR	17833.33	5350.00	12483.33	Amount Issued(ECS)
15153	Final Bill	GAJANAN SHANKAR PARKAR	406724	4017	FITTER	47110.00	14133.00	32977.00	Cheque Drawn
15154	Final Bill	SIDDHARTH GANPAT JADHAV	406734	45107	FITTER	73773.33	22132.00	51641.33	Amount Issued(ECS)
15155	Final Bill	HIRALAL SANTLAL KORI	406738	13101	SENIOR METER INSPEC	124456.67	37337.00	87119.67	Amount Issued(ECS)
15156	Final Bill	M A SHAIKH	406745	5505	SR CLEANER (P)	9596.67	2879.00	6717.67	Amount Issued(ECS)
15157	Final Bill	ASHOK HIRAJI JADHAV	406752	5516	ELECTRICIAN	27180.00	8154.00	19026.00	Amount Issued(ECS)
15158	Final Bill	SAMPAT DADU NANGRE	406755	15809	ELECTRICAL FITTER SR	6286.67	1886.00	4400.67	Amount Issued(ECS)
15159	Gratuity	SHRI SIDDHANATH HANUMANT JADHAV	406764	44701	SR. JOINTERMATE (P)	129406.67	38822.00	90584.67	Amount Issued(ECS)
15160	Gratuity	H V GOLE	406769	44801	SENIOR NAWGHANY	162326.67	48698.00	113628.67	Amount Issued(ECS)
15161	Final Bill	H V GOLE	406769	44801	SENIOR NAWGHANY	108936.67	32681.00	76255.67	Amount Issued(ECS)
15162	Gratuity	VIJAY RAGHO KAMBLE	406787	13101	SENIOR METER INSPEC	174300.00	52290.00	122010.00	Cheque Drawn
15163	Final Bill	VIJAY RAGHO KAMBLE	406787	13101	SENIOR METER INSPEC	66990.00	20097.00	46893.00	Cheque Drawn
15164	Final Bill	CHANDRAKANT ARJUN PAWAR	406789	4026	SR PAINTER (P)	112993.33	33898.00	79095.33	Amount Issued(ECS)
15165	Final Bill	PRALHAD SHANKAR VIPRADAS	406809	45809	ELECTRICAL FITTER	618660.00	185598.00	433062.00	Amount Issued(ECS)
15166	Final Bill	MOHAMMED YUNUSH ABDULHAMID KHAN	406820	45809	SR. NAWGHANY (P)	114696.67	34409.00	80287.67	Amount Issued(ECS)
15167	Final Bill	RAJARATHANAM SAYANNA ACHCHA	406834	45107	JOINTER	82513.33	24754.00	57759.33	Amount Issued(ECS)
15168	Final Bill	SHRIKANT SITARAM TUKARUL	406837	13602	SENIOR METER INSPEC	104660.00	31398.00	73262.00	Amount Issued(ECS)
15169	Final Bill	K S PAWAR	406864	45809	MUCCADAM LIGHTER	161196.67	48359.00	112837.67	Amount Issued(ECS)
15170	Final Bill	SHIVSHANKAR RAJARAM MUNPELLI	406876	42709	SENIOR JOINTER MATE	115260.00	34578.00	80682.00	Cheque Issued
15171	Final Bill	VIJAY DIGAMBAR SARODE	406879	4017	SR. MASON (P)	202713.33	60814.00	141899.33	Amount Issued(ECS)
15172	Final Bill	RAJARAM RAJANNA RESHAM	406882	15909	CHARGE HAND GENER	5886.67	1766.00	4120.67	Amount Issued(ECS)
15173	Final Bill	D A WADEKAR	406885	43301	METER INSP JUNIOR	171213.33	51364.00	119849.33	Amount Issued(ECS)
15174	Final Bill	ASHOK MAHADEO YADAV	406886	12503	M.R.B.C. (TECH)	174896.67	52469.00	122427.67	Amount Issued(ECS)
15175	Gratuity	ASHOK MAHADEO YADAV	406886	12503	M.R.B.C. (TECH)	207423.33	62227.00	145196.33	Amount Issued(ECS)

15176	Final Bill	MANIK VITHAL DOIPHODE	406887	12709	CHARGE HAND GENER	424563.33	127369.00	297194.33	Amount Issued(ECS)
15177	Final Bill	ASHOK SATWAJI KAMBLE	406890	13101	METER INSP SENIOR	138463.33	41539.00	96924.33	Amount Issued(ECS)
15178	Gratuity	ASHOK SATWAJI KAMBLE	406890	13101	METER INSP SENIOR	168173.33	50452.00	117721.33	Amount Issued(ECS)
15179	Final Bill	ABDUL KADAR MOHAMMED SHAIKH	406892	45809	MUCCADAM	212906.67	63872.00	149034.67	Amount Issued(ECS)
15180	Final Bill	A P DABHADE	406893	12709	CHARGE HAND GENER	127173.33	38152.00	89021.33	Amount Issued(ECS)
15181	Final Bill	ATMARAM RAMDAS MHATRE	406905	45809	MUCCADAM LIGHTER	33296.67	9989.00	23307.67	Amount Issued(ECS)
15182	Final Bill	GANGADHAR DEVANNA PULI	406909	45809	JUNIOR ELECTRICAL FI	30076.67	9023.00	21053.67	Amount Issued(ECS)
15183	Final Bill	ULHAS MHATARBA AWATE	406910	42402	METER MECH GR 2	111056.67	33317.00	77739.67	Amount Issued(ECS)
15184	Final Bill	SUNIL SHIVRAM MORE	406915	13403	SENIOR METER INSPEC	233720.00	70116.00	163604.00	Amount Issued(ECS)
15185	Final Bill	ASHOK GANGARAM PAWAR	406922	15909	CHARGE HAND GENER	179306.67	53792.00	125514.67	Amount Issued(ECS)
15186	Gratuity	D D SONAWANE	406924	44801	SR. NAWGHANY (P)	171556.67	51467.00	120089.67	Amount Issued(ECS)
15187	Final Bill	D D SONAWANE	406924	44801	SR. NAWGHANY (P)	71880.00	21564.00	50316.00	Amount Issued(ECS)
15188	Final Bill	DEVANNA SAYANNA TIPPALUMALUALAM	406925	45107	JOINTER SENIOR	140680.00	42204.00	98476.00	Amount Issued(ECS)
15189	Final Bill	SANJAY DEOJI SAWANT	406926	45909	ELECTRICAL FITTER	11900.00	3570.00	8330.00	Amount Issued(ECS)
15190	Final Bill	CHANDRAKANT DAMU MANE	406934	5104	MUCCADAM	9240.00	2772.00	6468.00	Amount Issued(ECS)
15191	Final Bill	VISHNU MAHADEO GAIKWAD	406936	45026	FITTER	258083.33	77425.00	180658.33	Amount Issued(ECS)
15192	Final Bill	PRAMOD VISHWANATH GAWDE	406947	45809	MUCCADAM LIGHTER	82933.33	24880.00	58053.33	Amount Issued(ECS)
15193	Final Bill	DEVADAS BAJANNA ROYYALA	406957	44701	SR. NAWGHANY (P)	219903.33	65971.00	153932.33	Amount Issued(ECS)
15194	Gratuity	DEVADAS BAJANNA ROYYALA	406957	44701	SR. NAWGHANY (P)	167146.67	50144.00	117002.67	Amount Issued(ECS)
15195	Final Bill	PRAKASH SHIVRAM JADHAV	406960	13101	METER INSP SENIOR	200290.00	60087.00	140203.00	Amount Issued(ECS)
15196	Gratuity	PRAKASH SHIVRAM JADHAV	406960	13101	METER INSP SENIOR	190430.00	57129.00	133301.00	Amount Issued(ECS)
15197	Final Bill	PRAKASH LAXMAN PAWAR.	406961	13101	SENIOR METER INSPEC	232980.00	69894.00	163086.00	Amount Issued(ECS)
15198	Final Bill	BALAJIAH DHARMAIH ATTEM	406969	42709	JOINTER	71196.67	21359.00	49837.67	Amount Issued(ECS)
15199	Final Bill	H L BHAWAR	406992	45026	FITTER	56083.33	16825.00	39258.33	Amount Issued(ECS)
15200	Final Bill	PRAKASH SHANKAR KARANDE	406993	46002	SR. NAWGHANY (P)	85883.33	25765.00	60118.33	Amount Issued(ECS)
15201	Gratuity	ASHOK LAXMAN PAWAR	406994	44701	JOINTER	163923.33	49177.00	114746.33	Amount Issued(ECS)
15202	Final Bill	ASHOK LAXMAN PAWAR	406994	44701	JOINTER	72136.67	21641.00	50495.67	Amount Issued(ECS)
15203	Final Bill	RAHUL VITTHAL PAWAR	407009	45107	SR. NAWGHANY (P)	184163.33	55249.00	128914.33	Cheque Drawn
15204	Gratuity	SHIVSHANKAR RAMMILAN SINGH	407011	44701	SENIOR JOINTER MATE	151480.00	45444.00	106036.00	Amount Issued(ECS)
15205	Final Bill	SHIVSHANKAR RAMMILAN SINGH	407011	44701	SENIOR JOINTER MATE	33006.67	9902.00	23104.67	Amount Issued(ECS)
15206	Gratuity	ASHOK GANGARAM ROKDE	407012	13201	SR. MESSENGER (P)	174680.00	52404.00	122276.00	Amount Issued(ECS)
15207	Final Bill	ASHOK GANGARAM ROKDE	407012	13201	SR. MESSENGER (P)	90323.33	27097.00	63226.33	Amount Issued(ECS)
15208	Final Bill	BABAN RONGAJI KAMBLE	407016	45107	SR. NAWGHANY (P)	64013.33	19204.00	44809.33	Amount Issued(ECS)
15209	Final Bill	RAJARAM GANPAT BHOJANE	407018	4014	SR. NAWGHANY (P)	179946.67	53984.00	125962.67	Amount Issued(ECS)
15210	Final Bill	NANDKISHOR NARAYAN TANDEL	407021	45809	SR. NAWGHANY (P)	229433.33	6883.00	16060.33	Amount Issued(ECS)
15211	Final Bill	SHARAD DAMODAR PATIL	407030	12503	METER INSP SENIOR	219453.33	65836.00	153617.33	Amount Issued(ECS)
15212	Final Bill	M W SATPUTE	407034	43002	SR. NAWGHANY (P)	135186.67	40556.00	94630.67	Amount Issued(ECS)
15213	Final Bill	SUDAM GANGARAM ANDHALE	407043	45809	MUCCADAM LIGHTER	13763.33	4129.00	9634.33	Amount Issued(ECS)
15214	Final Bill	ASHOK PANDURANG JADHAV	407048	44902	SR. NAWGHANY (P)	78443.33	23533.00	54910.33	Amount Issued(ECS)
15215	Final Bill	MAHENDRA GOVIND GAMARE	407050	13802	SUPERVISOR (P)	137513.33	41254.00	96259.33	Amount Issued(ECS)
15216	Final Bill	ANIL SHANKAR GAIKWAD	407053	44701	PAINTER SENIOR	216293.33	64888.00	151405.33	Amount Issued(ECS)
15217	Final Bill	PRAKASH RATNU RANPISE	407054	44701	SR. NAWGHANY (P)	213270.00	63981.00	149289.00	Amount Issued(ECS)
15218	Final Bill	ASHOK DHONDURAM YELWE	407056	45102	NAWGHANY	133053.33	39916.00	93137.33	Amount Issued(ECS)
15219	Final Bill	NANDAVANSH SUKHDEV PAWAR	407062	42809	SR. NAWGHANY (P)	207426.67	62228.00	145198.67	Amount Issued(ECS)
15220	Final Bill	SUNIL NARAYAN JAGTAP	407068	44701	JOINTER SENIOR	94120.00	28236.00	65884.00	Amount Issued(ECS)
15221	Gratuity	SUNIL NARAYAN JAGTAP	407068	44701	JOINTER SENIOR	142043.33	42613.00	99430.33	Amount Issued(ECS)
15222	Final Bill	SHRI SHANKAR GANGARAM MATHAKAM	407069	44701	SR. NAWGHANY (P)	29046.67	8714.00	20332.67	Amount Issued(ECS)
15223	Gratuity	SAYED SALAHUDDIN SAYED NIZAMUDDIN	407071	5538	SR CLEANER (P)	134326.67	40298.00	94028.67	Amount Issued(ECS)
15224	Final Bill	S G KASAR	407074	45026	JOINTER MATE	171960.00	51588.00	120372.00	Amount Issued(ECS)

15225	Final Bill	SHRI S L SURVE	407075	42809	SR. MUCCADAM (P)	6856.67	2057.00	4799.67	Amount Issued(ECS)
15226	Final Bill	SHRI S L SURVE	407075	42809	SR. MUCCADAM (P)	159553.33	47866.00	111687.33	Amount Issued(ECS)
15227	Final Bill	PRAMOD JAYRAM PAWAR	407077	42709	JOINTER SENIOR	193566.67	58070.00	135496.67	Amount Issued(ECS)
15228	Final Bill	NATHURAM S MHOLE	407078	16002	ASST FOREMAN	289153.33	86746.00	202407.33	Amount Issued(ECS)
15229	Final Bill	OM NARAYAN SHINDE	407079	45809	JUNIOR ELECTRICAL FI	245106.67	73532.00	171574.67	Amount Issued(ECS)
15230	Final Bill	SUBHASH BALU GOSAVI	407098	45809	INSP STREET LIGHTING	9620.00	2886.00	6734.00	Amount Issued(ECS)
15231	FinalBill	ANANT BABU KADAM	407103	45809	SR. NAWGHANY (P)	1716.67	515.00	1201.67	Cheque Drawn
15232	Final Bill	GANGARAM RAJARAM LADEY	407105	44701	FITTER	46163.33	13849.00	32314.33	Amount Issued(ECS)
15233	Gratuity	GANGARAM RAJARAM LADEY	407105	44701	FITTER	139366.67	41810.00	97556.67	Amount Issued(ECS)
15234	Final Bill	DHARMADAS LAXMAN PAWAR	407109	4001	SR. MASON (P)	10266.67	3080.00	7186.67	Amount Issued(ECS)
15235	Gratuity	MUKUND JAISING MALI	407114	13101	M.R.B.C. (TECH)	194226.67	58268.00	135958.67	Amount Issued(ECS)
15236	Final Bill	MUKUND JAISING MALI	407114	13101	M.R.B.C. (TECH)	244913.33	73474.00	171439.33	Amount Issued(ECS)
15237	Final Bill	RAMNARAYAN VIJAYBAHADUR SINGH	407115	43902	METER INSP SENIOR	241416.67	72425.00	168991.67	Amount Issued(ECS)
15238	Final Bill	GAUTAM TUKARAM KAMBLE	407118	44801	SR. NAWGHANY (P)	32623.33	9787.00	22836.33	Amount Issued(ECS)
15239	Final Bill	NAGENDRA BAHADUR RAMDEV SINGH	407119	13301	METER INSP SENIOR	219123.33	65737.00	153386.33	Amount Issued(ECS)
15240	Final Bill	ANIL VITTHAL DHONE	407122	44002	METER INSP (P)	243066.67	72920.00	170146.67	Amount Issued(ECS)
15241	Final Bill	ASHOK KRISHNA MOHITE	407145	45809	ELECTRICAL FITTER	138726.67	41618.00	97108.67	Amount Issued(ECS)
15242	Final Bill	TIRUPATI BONDAIAH LOHKURTI	407146	44902	JOINTER	141593.33	42478.00	99115.33	Amount Issued(ECS)
15243	Final Bill	Y B SURVE	407151	45107	MUCCADAM	224970.00	67491.00	157479.00	Amount Issued(ECS)
15244	Final Bill	MILIND MAHADEO SAWANT	407154	12503	M.R.B.C. (TECH)	245456.67	73637.00	171819.67	Amount Issued(ECS)
15245	Final Bill	MAHATMA BABURAO YADAV	407156	13503	INVESTIGATION INSPER	253956.67	76187.00	177769.67	Amount Issued(ECS)
15246	Gratuity	GANGARAM BHUMAYYA DUDAM	407168	44801	JOINTER	79203.33	23761.00	55442.33	Amount Issued(ECS)
15247	Final Bill	PRAKASH GANGARAM KAMBLE	407170	4011	FITTER (P)	176946.67	53084.00	123862.67	Amount Issued(ECS)
15248	Gratuity	GAUTAM BHIKAJI PAWAR	407183	13101	METER INSP SENIOR	172916.67	51875.00	121041.67	Amount Issued(ECS)
15249	Final Bill	GAUTAM BHIKAJI PAWAR	407183	13101	METER INSP SENIOR	121190.00	36357.00	84833.00	Amount Issued(ECS)
15250	Final Bill	GANPAT DADU NANGRE	407184	13702	INVESTIGATION INSPER	254296.67	76289.00	178007.67	Amount Issued(ECS)
15251	Final Bill	S S SANAS	407191	45503	SR. NAWGHANY (P)	39560.00	11868.00	27692.00	Amount Issued(ECS)
15252	Final Bill	P A NARVEKAR	407192	5575	FITTER	84033.33	25210.00	58823.33	Amount Issued(ECS)
15253	Final Bill	VITHAL YELLIAH BOLLU	407193	4026	FITTER (P)	151413.33	45424.00	105989.33	Amount Issued(ECS)
15254	FinalBill	S V KUMBHAR	407195	45809	LIGHTER	112056.67	33617.00	78439.67	Cheque Drawn
15255	Final Bill	ASHOK BABURAO NICHIT	407200	45026	SR. NAWGHANY (P)	26233.33	7870.00	18363.33	Amount Issued(ECS)
15256	Final Bill	DAYARAM BHAGWANDAS MEJIYATAR	407204	13301	SENIOR METER INSPER	276103.33	82831.00	193272.33	Amount Issued(ECS)
15257	Gratuity	NARSIREDDY DHARMAYYA PANNALLA	407222	44701	SR. NAWGHANY (P)	155766.67	46730.00	109036.67	Amount Issued(ECS)
15258	Final Bill	NARSIREDDY DHARMAYYA PANNALLA	407222	44701	SR. NAWGHANY (P)	112170.00	33651.00	78519.00	Amount Issued(ECS)
15259	Final Bill	SHIVAJI RAJARAM BHAGWAT	407223	4002	FITTER (P)	126603.33	37981.00	88622.33	Amount Issued(ECS)
15260	Final Bill	ANJAJIAH HANUMAIYYA NIRETTY	407225	45026	SENIOR JOINTER MATE	132626.67	39788.00	92838.67	Amount Issued(ECS)
15261	Final Bill	BHUMESH VENKAYYA ADE	407226	45809	JOINTER	228720.00	68616.00	160104.00	Amount Issued(ECS)
15262	Final Bill	SANJAY VITTHAL SURVE	407227	4003	FITTER (P)	251833.33	75550.00	176283.33	Amount Issued(ECS)
15263	FinalBill	SANJAY GOVINDA THORAWADE	407235	43002	SR. NAWGHANY (P)	18110.00	5433.00	12677.00	Cheque Drawn
15264	Final Bill	B D SAWANT	407240	13902	INSTALLATION INSPER	363543.33	109063.00	254480.33	Amount Issued(ECS)
15265	Final Bill	TRILOKINATH ADITHPRASAD CHAUBE	407241	44002	METER INSP JUNIOR	88896.67	26669.00	62227.67	Amount Issued(ECS)
15266	Final Bill	A R KANDULA	407243	45026	JOINTER	14083.33	4225.00	9858.33	Amount Issued(ECS)
15267	Final Bill	GOPAL RAMLU RACHA	407246	42709	JOINTER	251270.00	75381.00	175889.00	Amount Issued(ECS)
15268	Final Bill	CHANDRAKANT B GAMRE	407249	13201	METER INSP SENIOR	94150.00	28245.00	65905.00	Amount Issued(ECS)
15269	Final Bill	ANJAJIAH NAGAYYA TANGUTOORI	407265	45809	SR. MUCCADAM (P)	152206.67	45662.00	106544.67	Amount Issued(ECS)
15270	Final Bill	ANANT MAHADEO PAWAR	407280	12402	ASST FOREMAN	244200.00	73260.00	170940.00	Amount Issued(ECS)
15271	Final Bill	YESHWANT MAHADU NANGRE	407285	45107	SR. NAWGHANY (P)	44966.67	13490.00	31476.67	Amount Issued(ECS)

15272	Gratuity	YESHWANT MAHADU NANGRE	407285	45107	SR. NAWGHANY (P)	123410.00	37023.00	86387.00	Amount Issued(ECS)
15273	Final Bill	SHRI B S MARRY	407286	45909	FITTER	66966.67	20090.00	46876.67	Amount Issued(ECS)
15274	Final Bill	YADIREDDY KARRSITAREDDY MANNE	407303	44902	JOINTER	14083.33	4225.00	9858.33	Amount Issued(ECS)
15275	Final Bill	ANIL VASUDEO SAWANT	407305	13301	SENIOR METER INSPEC	170600.00	51180.00	119420.00	Amount Issued(ECS)
15276	Final Bill	BABAN VISHNU SONAWANE	407306	45809	LIGHTER	219670.00	65901.00	153769.00	Amount Issued(ECS)
15277	Final Bill	BUCHWAYYA MUTTANNA MUDIGONDA	407312	43002	FITTER	142850.00	42855.00	99995.00	Amount Issued(ECS)
15278	Final Bill	ASHOKA BHUMANNA RENJARLA	407315	42809	JOINTER	223416.67	67025.00	156391.67	Amount Issued(ECS)
15279	FinalBill	SATYANARAYAN PAPAYYA SOUDOJE	407321	42809	JOINTER MATE	137083.33	41125.00	95958.33	Cheque Drawn
15280	Final Bill	ANIL BAPOO SAGARE	407323	5525	SR CLEANER (P)	124580.00	37374.00	87206.00	Amount Issued(ECS)
15281	Final Bill	NARSIMMA PAPAIAH ANTHATI	407329	44701	JOINTER	69206.67	20762.00	48444.67	Amount Issued(ECS)
15282	Final Bill	VENKATAYYA DHARMAYYA BOLLAGONI	407330	42809	JOINTER	129750.00	38925.00	90825.00	Amount Issued(ECS)
15283	Final Bill	CHANDRAYYA PAPAYYA KESANI	407331	44801	FITTER	37650.00	11295.00	26355.00	Amount Issued(ECS)
15284	Final Bill	V M SHELAR	407340	16302	ASST FOREMAN	82316.67	24695.00	57621.67	Amount Issued(ECS)
15285	Final Bill	NARSAIYYA SAYANNA DAYALA	407354	44701	JOINTER MATE	13556.67	4067.00	9489.67	Amount Issued(ECS)
15286	Final Bill	YUVRAJ KHANDU BADGUJAR	407358	45809	MUCADAM (LIGHTER)	119476.67	35843.00	83633.67	Amount Issued(ECS)
15287	Final Bill	SIDDHARTH VITTHAL YADAV	407362	5526	SR CLEANER (P)	222043.33	66613.00	155430.33	Amount Issued(ECS)
15288	Final Bill	KHALID KHAN AMIN KHAN	407378	13403	SENIOR METER INSPEC	214966.67	64490.00	150476.67	Amount Issued(ECS)
15289	Gratuity	BALLAYYA MASAYYA KASULA	407380	45107	JOINTER MATE	121883.33	36565.00	85318.33	Amount Issued(ECS)
15290	Final Bill	BALLAYYA MASAYYA KASULA	407380	45107	JOINTER MATE	12796.67	3839.00	8957.67	Amount Issued(ECS)
15291	Final Bill	ASHOK ANNA GAIKWAD	407391	45809	MUCADAM (LIGHTER)	5040.00	1512.00	3528.00	Amount Issued(ECS)
15292	FinalBill	NARSHIMA TIRUPTTI JITTA	407394	44801	JOINTER	66550.00	19965.00	46585.00	Cheque Drawn
15293	Final Bill	WACHAN RAGHUNATH SONAWANE	407403	5560	MUCCADAM	41516.67	12455.00	29061.67	Amount Issued(ECS)
15294	Final Bill	VITTHAL NAMA GHORPADE	407404	4003	SR. MASON (P)	203660.00	61098.00	142562.00	Amount Issued(ECS)
15295	Final Bill	ASHOK GANGARAM PAWAR	407408	12402	ASST FOREMAN	131903.33	39571.00	92332.33	Amount Issued(ECS)
15296	FinalBill	VIKAS GAJANAN MAHABRE	407416	12503	M.R.B.C. (TECH)	234273.33	70282.00	163991.33	Cheque Drawn
15297	Final Bill	P M PURALLA	407422	43403	WIREMAN	101520.00	30456.00	71064.00	Amount Issued(ECS)
15298	Final Bill	NARSAYYA RAMALU AKULA	407423	45026	SR. NAWGHANY (P)	123470.00	37041.00	86429.00	Amount Issued(ECS)
15299	FinalBill	PRAKASH ATMARAM TAWADE	407425	42709	SENIOR MUCCADAM (P)	12320.00	3696.00	8624.00	Cheque Drawn
15300	Final Bill	GOPINATH SAMBHAJI BHAWAR	407430	5503	FITTER	168503.33	50551.00	117952.33	Amount Issued(ECS)
15301	Final Bill	ARVINDKUMAR VISHWANATH OJHA	407431	43403	SR. NAWGHANY (P)	16946.67	5084.00	11862.67	Amount Issued(ECS)
15302	Final Bill	SIDHARTHA SOMA PAWAR	407433	45401	SR. NAWGHANY (P)	43440.00	13032.00	30408.00	Amount Issued(ECS)
15303	FinalBill	VIDHYADHAR DHONDU YADAV	407435	45809	SR. NAWGHANY (P)	153753.33	46126.00	107627.33	Cheque Issued
15304	Final Bill	V S SAWANT	407437	45702	JUNIOR ELECTRICAL FI	242666.67	72800.00	169866.67	Amount Issued(ECS)
15305	Final Bill	PRAMOD RAGHUNATH GHAG	407440	43403	SR. NAWGHANY (P)	209276.67	62783.00	146493.67	Amount Issued(ECS)
15306	Final Bill	ASHOK ANTU MANE	407441	4011	NAWGHANY	192456.67	57737.00	134719.67	Amount Issued(ECS)
15307	Final Bill	NARSIMMA MUTYALU CHINTALA	407445	45107	JOINTER	75116.67	22535.00	52581.67	Amount Issued(ECS)
15308	Final Bill	JOHN JEROME RODRIGUES	407447	45909	WELDER	75360.00	22608.00	52752.00	Amount Issued(ECS)
15309	Final Bill	VILAS GOPAL RANADE	407450	43101	SR. NAWGHANY (P)	377443.33	113233.00	264210.33	Amount Issued(ECS)
15310	Final Bill	D D MOHITE	407452	45809	MUCADAM (LIGHTER)	189720.00	56916.00	132804.00	Amount Issued(ECS)
15311	Final Bill	ASHOK ZIPRU KAMBLE	407463	45026	SR. NAWGHANY (P)	124120.00	37236.00	86884.00	Amount Issued(ECS)
15312	Final Bill	M I SARGURUH	407475	43002	SR. NAWGHANY (P)	22086.67	6626.00	15460.67	Amount Issued(ECS)
15313	FinalBill	GALLAYYA SATHAYYA DENAGONI	407479	45809	JOINTER	64026.67	19208.00	44818.67	Cheque Drawn
15314	Final Bill	GUNWANTLAL SHANKAR VAGHELA	407487	44907	CABLE INSPECTOR	225483.33	67645.00	157838.33	Amount Issued(ECS)
15315	FinalBill	MUKUND TATOO RANPISE	407501	43902	SR. NAWGHANY (P)	14260.00	4278.00	9982.00	Cheque Drawn
15316	Final Bill	POONAMCHAND M MAKWANA	407503	45809	NAWGHANY	191593.33	57478.00	134115.33	Amount Issued(ECS)
15317	Final Bill	RAMESH DHARMAJI KADAM	407504	45809	MUCADAM (LIGHTER)	92770.00	27831.00	64939.00	Amount Issued(ECS)

15318	Final Bill	DNYANESHWAR D NAWAR	407505	12402	FOREMAN	1520.00	456.00	1064.00	Amount Issued(ECS)
15319	Final Bill	ASHOK TANAJI CHAPHE	407508	13201	METER INSP SENIOR	59550.00	17865.00	41685.00	Amount Issued(ECS)
15320	Final Bill	RAMESH GANPAT JADHAV	407509	43802	METER INSP SENIOR	65580.00	19674.00	45906.00	Amount Issued(ECS)
15321	Final Bill	MANOHAR JANARDAN KADAM	407511	43301	METER INSP JUNIOR	129320.00	38796.00	90524.00	Amount Issued(ECS)
15322	Final Bill	V S SAWANT	407513	12503	M.R.B.C. (TECH)	357840.00	107352.00	250488.00	Amount Issued(ECS)
15323	Gratuity	V S SAWANT	407513	12503	M.R.B.C. (TECH)	180336.67	54101.00	126235.67	Amount Issued(ECS)
15324	Final Bill	DATTARAJ YESHWANT MOHITE	407514	43602	METER INSP SENIOR	201640.00	60492.00	141148.00	Amount Issued(ECS)
15325	Final Bill	VIJAY LAXMAN BHOSALE	407515	45702	ELECTRICAL FITTER	190156.67	57047.00	133109.67	Amount Issued(ECS)
15326	Final Bill	SHREEDHAR MAHADEO KILJE	407517	45809	JUNIOR ELECTRICAL FI	235636.67	70691.00	164945.67	Amount Issued(ECS)
15327	Final Bill	JOSEPH NARSANNA NERA	407519	44801	FITTER	19726.67	5918.00	13808.67	Amount Issued(ECS)
15328	Final Bill	M S RANE	407521	13403	METER INSP SENIOR	5120.00	1536.00	3584.00	Amount Issued(ECS)
15329	Final Bill	HARISCHANDRA BALU JADHAV	407525	43101	SR. NAWGHANY (P)	143646.67	43094.00	100552.67	Amount Issued(ECS)
15330	Final Bill	SURESH SONU MAYANGADE	407531	44801	FITTER	135740.00	40722.00	95018.00	Amount Issued(ECS)
15331	Final Bill	MOHAMMEDSALIEEM GULAM KADAR	407532	5528	SR CLEANER (P)	185350.00	55605.00	129745.00	Amount Issued(ECS)
15332	Final Bill	PRADEEP RAJARAM NARVEKAR	407533	44701	SR. NAWGHANY (P)	97086.67	29126.00	67960.67	Amount Issued(ECS)
15333	Final Bill	SHRIKANT SHANKAR RANE	407537	13403	M.R.B.C. (TECH)	265076.67	79523.00	185553.67	Amount Issued(ECS)
15334	Final Bill	DEEPAK AKARAM WAGHMARE	407538	13201	METER INSP SENIOR	239590.00	71877.00	167713.00	Amount Issued(ECS)
15335	Final Bill	D D GURAV	407552	45809	JOINTER	183393.33	55018.00	128375.33	Amount Issued(ECS)
15336	Final Bill	RAJESHKUMAR INDRADEVLAL SHRIVASTAV	407553	43101	SR. NAWGHANY (P)	190516.67	57155.00	133361.67	Amount Issued(ECS)
15337	Final Bill	TULSHIDAS SAKHARAM PAWAR	407560	43902	METER INSP SENIOR	94310.00	28293.00	66017.00	Amount Issued(ECS)
15338	Final Bill	DEVIDAS GOPAL SHANBHAG	407562	13101	METER INSP SENIOR	230006.67	69002.00	161004.67	Amount Issued(ECS)
15339	Final Bill	PRAKASH SITARAM JADHAV	407563	45809	MUCADAM (LIGHTER)	52330.00	15699.00	36631.00	Amount Issued(ECS)
15340	Final Bill	SAMSON CHHABU TORNE	407566	44801	PAINTER SENIOR	235110.00	70533.00	164577.00	Amount Issued(ECS)
15341	Final Bill	S C GAVANE	407568	4016	SR. NAWGHANY (P)	163300.00	48990.00	114310.00	Amount Issued(ECS)
15342	Final Bill	P S SHANBHAG	407571	45809	MUCADAM (LIGHTER)	71180.00	21354.00	49826.00	Amount Issued(ECS)
15343	Final Bill	FRANCIS JEROME RODRIGUES	407574	1626	MISTRY (BUS ROUTE)	153006.67	45902.00	107104.67	Amount Issued(ECS)
15344	Final Bill	YESHWANT PANDURANG KADAM	407575	43101	METER INSP JUNIOR	198400.00	59520.00	138880.00	Amount Issued(ECS)
15345	Final Bill	P.V.ACHAREKAR	407576	15401	SENIOR MECHANIC	97753.33	29326.00	68427.33	Amount Issued(ECS)
15346	Gratuity	P.V.ACHAREKAR	407576	15401	SENIOR MECHANIC	182813.33	54844.00	127969.33	Amount Issued(ECS)
15347	Final Bill	RAVINDRA BALIRAM NAHIRE	407580	45909	FITTER	226766.67	68030.00	158736.67	Amount Issued(ECS)
15348	Final Bill	S S POOJARI	407585	13802	METER INSP SENIOR	5200.00	1560.00	3640.00	Amount Issued(ECS)
15349	Final Bill	M H A CHODHARI	407586	45909	FITTER	35730.00	10719.00	25011.00	Cheque Drawn
15350	Final Bill	SHRI SURESH S KAMBALE	407588	44902	SR. NAWGHANY (P)	225603.33	67681.00	157922.33	Amount Issued(ECS)
15351	Final Bill	SAMBHAJI YESHWANT INGALE	407590	5537	SR CLEANER (P)	183603.33	55081.00	128522.33	Cheque Drawn
15352	Final Bill	RAJGOPAL NARAYAN TANDEL	407592	43902	SR. NAWGHANY (P)	210630.00	63189.00	147441.00	Amount Issued(ECS)
15353	Final Bill	GAUTAM BHAGURAM YADAV	407594	45702	FITTER	220126.67	66038.00	154088.67	Amount Issued(ECS)
15354	Final Bill	RAM GOPAL JADHAV	407596	43101	NAWGHANY	211416.67	63425.00	147991.67	Amount Issued(ECS)
15355	Final Bill	C R MHATRE	407598	45809	SR. NAWGHANY (P)	8806.67	2642.00	6164.67	Amount Issued(ECS)
15356	Final Bill	ASHOK S JADHAV	407599	42709	MUCCADAM	77583.33	23275.00	54308.33	Amount Issued(ECS)
15357	Final Bill	RAJANNA NARSANNA BOYEENI	407600	5558	SR CLEANER (P)	143280.00	42984.00	100296.00	Cheque Drawn
15358	Final Bill	VINOD SADANAND BHATKAR	407601	12503	METER INSP SENIOR	242200.00	72660.00	169540.00	Amount Issued(ECS)
15359	Final Bill	SUNIL GANPAT SURVE	407606	43602	CARPENTER	201236.67	60371.00	140865.67	Amount Issued(ECS)
15360	Final Bill	DEEPAK SAKHARAM YADAV	407607	42809	SR. NAWGHANY (P)	51723.33	15517.00	36206.33	Amount Issued(ECS)
15361	Final Bill	DHANANJAY RATAN GAWAD	407612	5104	MUCCADAM	191456.67	57437.00	134019.67	Amount Issued(ECS)
15362	Final Bill	DATTATRAY RANGANATH MANDLIK	407613	43602	METER INSP SENIOR	250033.33	75010.00	175023.33	Amount Issued(ECS)
15363	Final Bill	SHRIKANT NATHA KADAM	407614	43002	SR. NAWGHANY (P)	205003.33	61501.00	143502.33	Amount Issued(ECS)
15364	Final Bill	SIDDHARH BHIKAJI JADHAV	407615	45809	SR. NAWGHANY (P)	97840.00	29352.00	68488.00	Amount Issued(ECS)
15365	Final Bill	SIDDHARH BHIKAJI JADHAV	407615	45809	SR. NAWGHANY (P)	6820.00	2046.00	4774.00	Amount Issued(ECS)
15366	Final Bill	LAXMAN GANGARAM TAMMALA	407618	45102	JOINTER	228250.00	68475.00	159775.00	Amount Issued(ECS)
15367	Final Bill	SANJAY SHAMRAO CHAVAN	407619	12001	METER INSP SENIOR	252326.67	75698.00	176628.67	Amount Issued(ECS)

15368	Final Bill	SHRIPAT S PAWAR	407621	43802	METER INSP (P)	161230.00	48369.00	112861.00	Amount Issued(ECS)
15369	Final Bill	PRASHANT CHINTAMAN SARAF	407622	43403	METER INSP (P)	222346.67	66704.00	155642.67	Amount Issued(ECS)
15370	Final Bill	RAJU DADUBA WAGHMARE	407623	43502	METER INSP (P)	78666.67	23600.00	55066.67	Amount Issued(ECS)
15371	Final Bill	N D ZORE	407628	12503	M.R.B.C. (TECH)	198593.33	59578.00	139015.33	Amount Issued(ECS)
15372	Final Bill	BALWANT RAMCHANDRA PATIL	407629	12001	METER INSP SENIOR	292170.00	87651.00	204519.00	Amount Issued(ECS)
15373	Final Bill	VIKAS SHIVRAM JADHAV	407630	12402	ASST FOREMAN	226076.67	67823.00	158253.67	Amount Issued(ECS)
15374	Final Bill	P S WAGH	407634	12503	ASST FOREMAN	13323.33	3997.00	9326.33	Amount Issued(ECS)
15375	FinalBill	NANDAKUMAR HANUMANTRAO DESHMUKH	407637	45809	MUCADAM (LIGHTER)	181563.33	54469.00	127094.33	Cheque Drawn
15376	Final Bill	ABDUL RASHID ISMAIL SAKHARKAR	407642	45702	SR. NAWGHANY (P)	198200.00	59460.00	138740.00	Amount Issued(ECS)
15377	Final Bill	KANTI PREMJI CHAUHAN	407645	44801	SR. NAWGHANY (P)	210390.00	63117.00	147273.00	Amount Issued(ECS)
15378	Final Bill	HIRALAL DEVRAJ TIWARI	407646	45107	MUCCADAM	155433.33	46630.00	108803.33	Amount Issued(ECS)
15379	Final Bill	SHANTARAM GOVIND HATLE	407661	45401	MUCCADAM	88123.33	26437.00	61686.33	Amount Issued(ECS)
15380	Final Bill	DAGADU TRIMBAK DOKE	407666	42402	PAINTER SENIOR	12503.33	3751.00	8752.33	Amount Issued(ECS)
15381	Final Bill	SUBHASH NARAYAN CHAVAN	407671	43602	METER INSP SENIOR	233736.67	70121.00	163615.67	Amount Issued(ECS)
15382	Final Bill	VIJAY KACHRU KADAM	407673	43802	METER INSP (P)	222416.67	66725.00	155691.67	Amount Issued(ECS)
15383	Final Bill	MANJUNATH MADHAV PRABHU	407675	13702	M.R.B.C. (TECH)	79920.00	23976.00	55944.00	Amount Issued(ECS)
15384	Final Bill	ARVIND MAHADEO MORE	407676	46002	ELECTRICAL FITTER	7580.00	2274.00	5306.00	Amount Issued(ECS)
15385	Final Bill	SHIVAJI DNYANDEO PATIL	407678	43503	METER INSP (P)	138796.67	41639.00	97157.67	Amount Issued(ECS)
15386	Final Bill	MEHBOOB AMIR HARLEKAR	407686	43101	SR. NAWGHANY (P)	221463.33	66439.00	155024.33	Amount Issued(ECS)
15387	Final Bill	UDAY GUNAJI SAWANT	407692	12402	ASST FOREMAN	228413.33	68524.00	159889.33	Amount Issued(ECS)
15388	FinalBill	M G YADAV	407693	4017	SR. MASON (P)	138703.33	41611.00	97092.33	Cheque Drawn
15389	Final Bill	MAHENDRA RAMCHANDRA PAWAR	407694	43902	METER INSP JUNIOR	9903.33	2971.00	6932.33	Amount Issued(ECS)
15390	Final Bill	ARVIND TUKARAM KAMBLE	407695	45809	MUCADAM (LIGHTER)	10603.33	3181.00	7422.33	Amount Issued(ECS)
15391	Final Bill	VIJAY GOPAL JADHAV	407705	46002	JUNIOR ELECTRICAL FI	55600.00	16680.00	38920.00	Amount Issued(ECS)
15392	Final Bill	SITARAM BALSHIRAM THORAT	407708	43101	METER INSP JUNIOR	153156.67	45947.00	107209.67	Amount Issued(ECS)
15393	Final Bill	SIDDARTH BHIKAJI JADHAV	407709	45026	FITTER	219730.00	65919.00	153811.00	Amount Issued(ECS)
15394	FinalBill	SHASHIKANT SHANKAR KADAM	407711	44701	SR. NAWGHANY (P)	235313.33	70594.00	164719.33	Cheque Drawn
15395	Final Bill	RAJAJIAH GANGARAM RESHAM	407712	44701	SR. NAWGHANY (P)	8806.67	2642.00	6164.67	Amount Issued(ECS)
15396	Final Bill	YASHWANT SURYAKANT BANDEKAR	407713	13201	METER INSP SENIOR	162826.67	48848.00	113978.67	Amount Issued(ECS)
15397	Final Bill	MOHAN MAHADEO PAWAR	407714	45026	FITTER	154856.67	46457.00	108399.67	Amount Issued(ECS)
15398	Final Bill	NARENDRA MANILAL BHAYA	407717	45809	MUCADAM (LIGHTER)	201220.00	60366.00	140854.00	Amount Issued(ECS)
15399	Final Bill	RAJENDRA DIGAMBAR SARODE	407725	4018	FITTER	158703.33	47611.00	111092.33	Amount Issued(ECS)
15400	Final Bill	RAMESH NARASAYYA DANDI	407742	45809	SR. NAWGHANY (P)	230316.67	69095.00	161221.67	Amount Issued(ECS)
15401	Final Bill	KISHOR GOVIND PARMAR	407755	45909	MUCCADAM SCAVENG	144996.67	43499.00	101497.67	Amount Issued(ECS)
15402	Final Bill	V A SAWANT	407757	13602	METER INSP SENIOR	4870.00	1461.00	3409.00	Amount Issued(ECS)
15403	Final Bill	MOHAN RAJESHWARPRASAD GUPTA	407759	13101	METER INSP SENIOR	264083.33	79225.00	184858.33	Amount Issued(ECS)
15404	Final Bill	NILKANTH DAMODAR MHABLE	407763	45102	SR. NAWGHANY (P)	248070.00	74421.00	173649.00	Amount Issued(ECS)
15405	Final Bill	RAJENDRA RAMCHANDRA SINGH	407771	4002	NAWGHANY	31796.67	9539.00	22257.67	Amount Issued(ECS)
15406	Final Bill	ASHOK NARAYAN YADAV	407772	44002	METER INSP JUNIOR	325280.00	97584.00	227696.00	Amount Issued(ECS)
15407	Final Bill	GIRISH M VASTA	407776	43702	METER INSP SENIOR	225860.00	67758.00	158102.00	Amount Issued(ECS)
15408	Final Bill	GAUTAM DHURAJI SONAWANE	407777	43602	METER INSP SENIOR	147363.33	44209.00	103154.33	Amount Issued(ECS)
15409	Final Bill	SIDDHARTH LAXMAN SURVE	407788	4014	CARPENTER (P)	181996.67	54599.00	127397.67	Amount Issued(ECS)
15410	Final Bill	SHRI PRADEEP GANU DETHE	407791	44902	ELECTRICAL FITTER SR	88303.33	26491.00	61812.33	Amount Issued(ECS)
15411	Final Bill	MILIND BABU KADAM	407792	12402	ASST FOREMAN	231690.00	69507.00	162183.00	Amount Issued(ECS)
15412	Gratuity	JAGANNATH AMBU BHOIR	407797	43201	METER INSP (P)	136916.67	41075.00	95841.67	Amount Issued(ECS)
15413	Final Bill	JAGANNATH AMBU BHOIR	407797	43201	METER INSP (P)	54340.00	16302.00	38038.00	Amount Issued(ECS)
15414	Final Bill	KISHOR SHANKAR NANGARE	407799	43101	METER INSP JUNIOR	209086.67	62726.00	146360.67	Amount Issued(ECS)
15415	Final Bill	ARUN RAMCHANDRA KELASKAR	407802	43602	METER INSP SENIOR	230390.00	69117.00	161273.00	Amount Issued(ECS)

15416	Final Bill	NIVRUTI GANPAT TAJANE	407897	2535	ASST FOREMAN	261606.67	78482.00	183124.67	Amount Issued(ECS)
15417	Final Bill	SHIVAJI SHANKAR KARANDE	407900	45909	SR NAWGHANY HEAVY	9210.00	2763.00	6447.00	Amount Issued(ECS)
15418	Final Bill	SIDDHARTH HARI PAWAR	407911	45026	NAWGHANY	35606.67	10682.00	24924.67	Amount Issued(ECS)
15419	Final Bill	MEHERA HEERASINGH LAXMAN SINGH	407913	44902	SR. NAWGHANY (P)	48250.00	14475.00	33775.00	Amount Issued(ECS)
15420	Final Bill	JOSEPH SEBASTAIN PEREIRA	407915	43403	SR. NAWGHANY (P)	104686.67	31406.00	73280.67	Amount Issued(ECS)
15421	Final Bill	SHIRISH MAHADEO KASARALKAR	407916	42402	METER MECH GR 2	109346.67	32804.00	76542.67	Amount Issued(ECS)
15422	Final Bill	ARVIND GENU KASARE	407918	43602	SR. NAWGHANY (P)	95876.67	28763.00	67113.67	Cheque Drawn
15423	Final Bill	RAMESH PANDURANG PAKHARE	407919	45809	SR. NAWGHANY (P)	160610.00	48183.00	112427.00	Amount Issued(ECS)
15424	Final Bill	VIJAY GOVIND SOUNDALKAR	407922	45809	MUCADAM (LIGHTER)	197700.00	59310.00	138390.00	Amount Issued(ECS)
15425	Final Bill	VITHAL KUNDALIK HATEKAR	407923	46002	ELECTRICAL FITTER	8166.67	2450.00	5716.67	Amount Issued(ECS)
15426	Final Bill	S Y RANPISE	407924	44801	FITTER	196946.67	59084.00	137862.67	Amount Issued(ECS)
15427	Final Bill	MOHAMMED HANIF ABDULLA MINA	407925	45809	SR. NAWGHANY (P)	164216.67	49265.00	114951.67	Cheque Issued
15428	Final Bill	PRAKASH VASANT DARNE	407928	43802	METER INSP SENIOR	234133.33	70240.00	163893.33	Amount Issued(ECS)
15429	Final Bill	GAJANAN BABAJI PAWAR	407930	42809	JOINTER	210450.00	63135.00	147315.00	Amount Issued(ECS)
15430	Final Bill	RAJENDRAKUMAR OMPRAKASH GUPTA	407931	43101	WIREMAN	231886.67	69566.00	162320.67	Amount Issued(ECS)
15431	Final Bill	RAJU BHIVA GAIKWAD	407932	45102	FITTER	246073.33	73822.00	172251.33	Amount Issued(ECS)
15432	Final Bill	UDAY VITTHAL DESAI	407933	43802	METER INSP SENIOR	230760.00	69228.00	161532.00	Amount Issued(ECS)
15433	Final Bill	RAJAN PRABHAKAR SADVILKAR	407936	43602	METER INSP (P)	213620.00	64086.00	149534.00	Amount Issued(ECS)
15434	Final Bill	SALAUDDIN ISMAIL KHAN	407937	15809	ELECTRICAL FITTER SR	265846.67	79754.00	186092.67	Amount Issued(ECS)
15435	Final Bill	SAMBHAJI KISAN SARAWADE	407943	43403	SR. NAWGHANY (P)	248956.67	74687.00	174269.67	Amount Issued(ECS)
15436	Final Bill	VIJAY GUNAJI PAWAR	407945	45809	MUCADAM (LIGHTER)	181396.67	54419.00	126977.67	Amount Issued(ECS)
15437	Final Bill	SAYANNA MUTHANNA MEKALA	407947	45102	SR. NAWGHANY (P)	240336.67	72101.00	168235.67	Amount Issued(ECS)
15438	Final Bill	MOHAN JANU YADAV	407950	45809	MUCADAM (LIGHTER)	184396.67	55319.00	129077.67	Amount Issued(ECS)
15439	Final Bill	VILAS BARKYA KADAM	407951	44907	ELECTRICAL FITTER SR	234953.33	70486.00	164467.33	Amount Issued(ECS)
15440	Final Bill	SANJAY GOVIND BARVE	407952	44907	SR. FITTER (P)	154243.33	46273.00	107970.33	Amount Issued(ECS)
15441	Gratuity	RAMAKANT LAXMAN NAIK	407954	45809	SR. NAWGHANY (P)	2241683.33	672505.00	1569178.33	Amount Issued(ECS)
15442	Final Bill	RAMAKANT LAXMAN NAIK	407954	45809	SR. NAWGHANY (P)	406066.67	121820.00	284246.67	Amount Issued(ECS)
15443	Final Bill	D T NARALE	407956	5104	SENIOR NAWGHANY	42986.67	12896.00	30090.67	Amount Issued(ECS)
15444	Final Bill	PURNAMASI RAMPITAMBER SINGH	407957	13403	METER INSP SENIOR	258023.33	77407.00	180616.33	Amount Issued(ECS)
15445	Final Bill	ASHOK MARUTI JADHAV	407960	44801	FITTER	222133.33	66640.00	155493.33	Amount Issued(ECS)
15446	Final Bill	SIDDHARTHA BARKU SONAWANE	407961	12402	ASST FOREMAN	80770.00	24231.00	56539.00	Amount Issued(ECS)
15447	Final Bill	PANDURANG VITHU JADHAV	407963	43101	METER INSP JUNIOR	61866.67	18560.00	43306.67	Amount Issued(ECS)
15448	Final Bill	SURESH MAHADEO BAWALE	407966	43101	METER INSP JUNIOR	223750.00	67125.00	156625.00	Amount Issued(ECS)
15449	Final Bill	JAYWANT VISHRAM KAMBLE	407968	42709	SR. NAWGHANY (P)	151196.67	45359.00	105837.67	Amount Issued(ECS)
15450	Final Bill	ADESH TOLYA KAMBLE	407970	45809	SR. NAWGHANY (P)	235453.33	70636.00	164817.33	Amount Issued(ECS)
15451	Final Bill	TUKARAM DAMAJI GAWADE	407974	44002	METER INSP JUNIOR	217443.33	65233.00	152210.33	Amount Issued(ECS)
15452	Final Bill	VILAS VITTHAL JAGDHANE	407978	4018	SR. NAWGHANY (P)	235070.00	70521.00	164549.00	Amount Issued(ECS)
15453	Final Bill	GANGADHAR YELLANNA BUMENNA	407984	44902	JOINTER	94686.67	28406.00	66280.67	Amount Issued(ECS)
15454	Final Bill	SUDHIR VITHOBA BAGWE	407986	43702	METER INSP SENIOR	146373.33	43912.00	102461.33	Amount Issued(ECS)
15455	Final Bill	KISHOR KASHINATH CHURI	407989	45809	SR. NAWGHANY (P)	227003.33	68101.00	158902.33	Amount Issued(ECS)
15456	Final Bill	PRAKASH DHONDIRAM PAWAR	407990	44801	FITTER	135786.67	40736.00	95050.67	Amount Issued(ECS)
15457	Final Bill	VISHNU GANPAT KAMBLE	407992	43802	METER INSP SENIOR	242163.33	72649.00	169514.33	Amount Issued(ECS)
15458	Final Bill	SHASHIKANT SHANKAR PAWAR	407994	44801	FITTER	180706.67	54212.00	126494.67	Amount Issued(ECS)
15459	Final Bill	SHIVRAMAN T NATRAJAN PILLAI	407995	5519	UPHOLSTERER	128160.00	38448.00	89712.00	Amount Issued(ECS)
15460	Final Bill	P L CHOUKE	407996	45809	MUCADAM (LIGHTER)	166260.00	49878.00	116382.00	Cheque Drawn
15461	Final Bill	DINESH SAKHARAM PEVEKAR	407998	44002	SR. NAWGHANY (P)	88016.67	26405.00	61611.67	Amount Issued(ECS)
15462	Final Bill	NARSANNA NARSANNA EKKALDEVAL	407999	44801	JOINTER MATE	147303.33	44191.00	103112.33	Amount Issued(ECS)

15463	Final Bill	DEEPAK NIVRUTI KANGANE	408003	45809	SR. NAWGHANY (P)	247246.67	74174.00	173072.67	Amount Issued(ECS)
15464	Final Bill	ASHOK BHAGWAN KAMBLE	408010	1603	MISTRY (BUS ROUTE)	231936.67	69581.00	162355.67	Amount Issued(ECS)
15465	Final Bill	A A H A K BELIM	408013	42102	METER INSP SENIOR	161760.00	48528.00	113232.00	Amount Issued(ECS)
15466	Final Bill	SANJAY SITARAM KAMBLE	408015	45401	NAWGHANY	142396.67	42719.00	99677.67	Cheque Drawn
15467	Final Bill	SAMPAT LAXMAN GHOLAP	408016	44801	SR. NAWGHANY (P)	126540.00	37962.00	88578.00	Amount Issued(ECS)
15468	Final Bill	SANJAY VILTHAL MOHITE	408017	4603	NAWGHANY	108360.00	32508.00	75852.00	Amount Issued(ECS)
15469	Final Bill	VIJAYKUMAR GORAKHNATH KHAJEKAR	408020	42709	SR. NAWGHANY (P)	165366.67	49610.00	115756.67	Amount Issued(ECS)
15470	Final Bill	VIJAY LAXMAN JADHAV	408022	44801	FITTER	137836.67	41351.00	96485.67	Amount Issued(ECS)
15471	Final Bill	RAVINDRA GOVIND GAMARE	408027	42402	METER MECH GR 2	226883.33	68065.00	158818.33	Amount Issued(ECS)
15472	Final Bill	S G JADHAV	408028	45809	MUCADAM (LIGHTER)	246826.67	74048.00	172778.67	Amount Issued(ECS)
15473	Final Bill	ANANT VITTHAL MOHITE	408031	45809	SR. NAWGHANY (P)	211590.00	63477.00	148113.00	Amount Issued(ECS)
15474	Final Bill	ANANT JANARDAN SURVE	408032	43403	METER INSP JUNIOR	217416.67	65225.00	152191.67	Amount Issued(ECS)
15475	Final Bill	ASHOK NAGINBHAI BARORA	408033	43602	METER INSP SENIOR	247766.67	74330.00	173436.67	Amount Issued(ECS)
15476	Final Bill	ANAND PANDURANG SONAWANE	408034	45809	JUNIOR ELECTRICAL FI	228776.67	68633.00	160143.67	Amount Issued(ECS)
15477	Final Bill	PRAKASH SAJANA JADHAV	408036	4003	SR PAINTER (P)	174816.67	52445.00	122371.67	Amount Issued(ECS)
15478	Gratuity	ASHOK ANANDA KAMBLE	408037	45026	FITTER	2154263.33	646279.00	1507984.33	Amount Issued(ECS)
15479	Final Bill	ASHOK ANANDA KAMBLE	408037	45026	FITTER	220603.33	66181.00	154422.33	Amount Issued(ECS)
15480	Final Bill	MAHENDRA RAMCHANDRA JADHAV	408039	2514	ASST FOREMAN	240810.00	72243.00	168567.00	Amount Issued(ECS)
15481	Final Bill	SIDDHARTH GOVIND YADAV	408040	4027	FITTER (P)	236720.00	71016.00	165704.00	Amount Issued(ECS)
15482	Final Bill	D S BARGE	408042	45809	SR. NAWGHANY (P)	8223.33	2467.00	5756.33	Cheque Drawn
15483	Final Bill	MANOHAR HARI PANCHAL	408043	1626	MISTRY (BUS ROUTE)	535983.33	160795.00	375188.33	Amount Issued(ECS)
15484	Gratuity	MANOHAR HARI PANCHAL	408043	1626	MISTRY (BUS ROUTE)	2298720.00	689616.00	1609104.00	Amount Issued(ECS)
15485	Final Bill	CHANDRAKANT DEWU JADHAV	408049	5511	SR. FITTER	263153.33	78946.00	184207.33	Amount Issued(ECS)
15486	Final Bill	NARMAL SAKHARAM KADAM	408050	44907	MUCCADAM	222366.67	66710.00	155656.67	Amount Issued(ECS)
15487	Final Bill	GANGARAM GANGANNA SENA	408052	42709	SR. NAWGHANY (P)	84533.33	25360.00	59173.33	Amount Issued(ECS)
15488	Final Bill	BALAKISHAN BALARAM SANGAM	408053	42809	JOINTER	254740.00	76422.00	178318.00	Amount Issued(ECS)
15489	Final Bill	MAHESH PURSHOTTAM WAGHELA	408055	42402	SR. NAWGHANY (P)	206866.67	62060.00	144806.67	Cheque Issued
15490	Final Bill	VIJAY BABU PAWAR	408058	46002	JUNIOR ELECTRICAL FI	52766.67	15830.00	36936.67	Amount Issued(ECS)
15491	Final Bill	SANJAY RAGHO GAMARE	408059	44701	SR. NAWGHANY (P)	304450.00	91335.00	213115.00	Amount Issued(ECS)
15492	Final Bill	DEVRAJ GANGARAM NARKUDA	408060	44801	FITTER	100116.67	30035.00	70081.67	Amount Issued(ECS)
15493	Final Bill	SHRIPAL HIROO TAMBE	408063	45102	SR. NAWGHANY (P)	238283.33	71485.00	166798.33	Amount Issued(ECS)
15494	Final Bill	VASANT NAGANNA BATRAJ	408064	43702	SR. NAWGHANY (P)	230296.67	69089.00	161207.67	Amount Issued(ECS)
15495	Final Bill	S S BATRAJ	408065	43403	SR. NAWGHANY (P)	227770.00	68331.00	159439.00	Amount Issued(ECS)
15496	Final Bill	SANJAY LAXMAN PAWAR	408066	4003	SR. NAWGHANY (P)	158543.33	47563.00	110980.33	Amount Issued(ECS)
15497	Final Bill	RAJARAM GANGARAM PITLA	408067	45809	SR. NAWGHANY (P)	156133.33	46840.00	109293.33	Amount Issued(ECS)
15498	Final Bill	RAJANNA POSHANNA SIRKONDA	408069	44907	SR. NAWGHANY (P)	166896.67	50069.00	116827.67	Amount Issued(ECS)
15499	Final Bill	GOVARDHAN LAXMAN BATTU	408074	45809	LIGHTER	218966.67	65690.00	153276.67	Amount Issued(ECS)
15500	Final Bill	RAJESHWAR GANGARAM PANDENA	408075	45809	SR. NAWGHANY (P)	222300.00	66690.00	155610.00	Amount Issued(ECS)
15501	Final Bill	KISHOR G SOLANKI	408079	44701	SCAVENGER	224040.00	67212.00	156828.00	Amount Issued(ECS)
15502	Final Bill	PRAKASH BABU KADAM	408083	4026	ASST FITTER	146793.33	44038.00	102755.33	Amount Issued(ECS)
15503	Final Bill	ASHOK RAMCHANDRA KADAM	408085	45909	FITTER	39896.67	11969.00	27927.67	Amount Issued(ECS)
15504	Final Bill	RAMESH SOMAJI PAWAR	408095	13403	M.R.B.C. (TECH)	253780.00	76134.00	177646.00	Amount Issued(ECS)
15505	Final Bill	ARUN ATMARAM SAWANT	408097	5104	SR. NAWGHANY (P)	14970.00	4491.00	10479.00	Cheque Drawn
15506	Final Bill	ASHOK LAXMAN KAMBLE	408098	42001	SR. NAWGHANY (P)	250596.67	75179.00	175417.67	Amount Issued(ECS)
15507	Final Bill	CHANDRAKANT BHAGOJI KADAM	408099	45809	SR. NAWGHANY (P)	222113.33	66634.00	155479.33	Amount Issued(ECS)
15508	Final Bill	ANDHRI RAJANNA RODDA	408100	45026	SR. NAWGHANY (P)	221130.00	66339.00	154791.00	Amount Issued(ECS)
15509	Final Bill	KANTILAL KARSANBHAI MAKWANA	408101	44701	PAINTER	202773.33	60832.00	141941.33	Amount Issued(ECS)
15510	Final Bill	NAYANAND GANPAT JADHAV	408102	45809	ELECTRICAL FITTER	213336.67	64001.00	149335.67	Amount Issued(ECS)

15511	Final Bill	ARUN MARUTI AMRUTSAGAR	408107	45702	SR. NAWGHANY (P)	221613.33	66484.00	155129.33	Amount Issued(ECS)
15512	Final Bill	M D RAJPUT	408109	44801	SR. MUCCADAM SCAV	134366.67	40310.00	94056.67	Amount Issued(ECS)
15513	Final Bill	JAGADEESHWAR VENKATA RAMULU PUPPALA	408112	45102	FITTER	205676.67	61703.00	143973.67	Amount Issued(ECS)
15514	Final Bill	SHASHIKANT DHARMAJI KAMBLE	408113	44907	FITTER	205623.33	61687.00	143936.33	Amount Issued(ECS)
15515	Final Bill	D T SHINDE	408115	5104	SR. NAWGHANY (P)	9666.67	2900.00	6766.67	Amount Issued(ECS)
15516	Final Bill	RAVINDRA PRABHAKAR PARSEKAR	408116	45026	NAWGHANY	169296.67	50789.00	118507.67	Amount Issued(ECS)
15517	Final Bill	NARENDRA DATTATRAY GHARAT	408121	46002	ELECTRICAL FITTER (P)	381753.33	114526.00	267227.33	Amount Issued(ECS)
15518	Final Bill	MAHENDRA BHANU SAWANT	408123	45102	FITTER	110793.33	33238.00	77555.33	Amount Issued(ECS)
15519	Final Bill	UPENDRA RAMASHANKAR CHAUHAN	408124	43602	METER INSP JUNIOR	227970.00	68391.00	159579.00	Amount Issued(ECS)
15520	Final Bill	DILIP LAXMAN HULE	408129	45702	SR. NAWGHANY (P)	218676.67	65603.00	153073.67	Amount Issued(ECS)
15521	Final Bill	SUNIL SHANKAR PAWAR	408130	45809	JUNIOR ELECTRICAL FI	212546.67	63764.00	148782.67	Amount Issued(ECS)
15522	Final Bill	VITTHAL TUKARAM VASKAR	408131	4603	CARPENTER (P)	245286.67	73586.00	171700.67	Amount Issued(ECS)
15523	Final Bill	RAHUL VISHRAM PAWAR	408132	45809	SR. NAWGHANY (P)	168946.67	50684.00	118262.67	Amount Issued(ECS)
15524	Gratuity	K G PATIL	408143	43403	SR. NAWGHANY (P)	1844020.00	553206.00	1290814.00	Amount Issued(ECS)
15525	Final Bill	K G PATIL	408143	43403	SR. NAWGHANY (P)	165560.00	49668.00	115892.00	Amount Issued(ECS)
15526	Final Bill	MAHENDRA SAKHARAM KAMBLE	408144	4026	SR. MASON (P)	250506.67	75152.00	175354.67	Amount Issued(ECS)
15527	Final Bill	DATTAPRASAD BAPU JOSHI	408152	43301	SR. NAWGHANY (P)	231936.67	69581.00	162355.67	Amount Issued(ECS)
15528	Final Bill	ARVIND BAPU VICHARE	408154	43101	METER INSP (P)	187850.00	56355.00	131495.00	Amount Issued(ECS)
15529	Final Bill	SANTOSH BABU SHETTY	408155	45809	ELECTRICAL FITTER (P)	339980.00	101994.00	237986.00	Amount Issued(ECS)
15530	Final Bill	RAVINDRA GANU JADHAV	408159	45809	SR. NAWGHANY (P)	161953.33	48586.00	113367.33	Amount Issued(ECS)
15531	Final Bill	RAJA GANGARAM KUNE	408161	44701	JOINTER	218160.00	65448.00	152712.00	Amount Issued(ECS)
15532	Final Bill	MOHAN VISHRAM SHIGVAN	408162	44701	FITTER	213593.33	64078.00	149515.33	Amount Issued(ECS)
15533	Final Bill	PRAKASH VISHRAM YADAV	408165	42809	NAWGHANY	93220.00	27966.00	65254.00	Amount Issued(ECS)
15534	Gratuity	PRAKASH VISHRAM YADAV	408165	42809	NAWGHANY	663726.67	199118.00	464608.67	Amount Issued(ECS)
15535	Final Bill	ANIL LAXMAN KULKARNI	408168	43702	METER INSP SENIOR	245823.33	73747.00	172076.33	Amount Issued(ECS)
15536	Final Bill	VILAS SHIVSHANKAR KAREKAR	408173	42402	METER MECH GR 2	107343.33	32203.00	75140.33	Amount Issued(ECS)
15537	Final Bill	M S A L SHAIKH	408175	45809	MUCADAM (LIGHTER)	229256.67	68777.00	160479.67	Amount Issued(ECS)
15538	Final Bill	V J MALI	408176	44801	SR. NAWGHANY (P)	231853.33	69556.00	162297.33	Amount Issued(ECS)
15539	Final Bill	BHARAT BRIJNATH PANDEY	408177	5525	SR CLEANER (P)	229570.00	68871.00	160699.00	Amount Issued(ECS)
15540	Final Bill	SHARAD GOVIND JADHAV	408180	43702	METER INSP JUNIOR	161820.00	48546.00	113274.00	Amount Issued(ECS)
15541	Final Bill	VISHWANATH LOKU SALIAN	408185	43301	METER INSP (P)	208386.67	62516.00	145870.67	Amount Issued(ECS)
15542	Final Bill	ROHIDAS MADAN BHAGWAT	408188	46002	JUNIOR ELECTRICAL FI	282710.00	84813.00	197897.00	Amount Issued(ECS)
15543	Gratuity	ANKUSH KRISHNA THUKRUL	408190	43002	SR. NAWGHANY (P)	2009743.33	602923.00	1406820.33	Cheque Issued
15544	Final Bill	ANKUSH KRISHNA THUKRUL	408190	43002	SR. NAWGHANY (P)	314690.00	94407.00	220283.00	Cheque Issued
15545	Final Bill	PRAKASHAM POSHANNA GAINI	408191	45026	JOINTER	874190.00	262257.00	611933.00	Amount Issued(ECS)
15546	Gratuity	PRAKASHAM POSHANNA GAINI	408191	45026	JOINTER	2247966.67	674390.00	1573576.67	Amount Issued(ECS)
15547	Final Bill	RAFAKAT HUSAIN SADIK HUSAIN KHAN	408194	45702	ELECTRICAL FITTER	199993.33	59998.00	139995.33	Amount Issued(ECS)
15548	Final Bill	SIDDHARTH SONU KADAM	408195	4002	NAWGHANY	208956.67	62687.00	146269.67	Cheque Drawn
15549	Final Bill	ARVIND RAGHUNATH KAMBLI	408199	4027	SR. NAWGHANY (P)	158983.33	47695.00	111288.33	Amount Issued(ECS)
15550	Final Bill	YASHWANT TUKARAM CHODANKAR	408200	4003	FITTER (P)	575480.00	172644.00	402836.00	Amount Issued(ECS)
15551	Gratuity	YASHWANT TUKARAM CHODANKAR	408200	4003	FITTER (P)	2195423.33	658627.00	1536796.33	Amount Issued(ECS)
15552	Final Bill	PRAVIN MARUTI GAIKWAD	408202	45809	ELECTRICAL FITTER (P)	267350.00	80205.00	187145.00	Amount Issued(ECS)
15553	Gratuity	PRAVIN MARUTI GAIKWAD	408202	45809	ELECTRICAL FITTER (P)	2179223.33	653767.00	1525456.33	Amount Issued(ECS)
15554	Final Bill	EKNATH DINKAR MAHADIK	408207	44701	FITTER	385333.33	115600.00	269733.33	Amount Issued(ECS)
15555	Gratuity	EKNATH DINKAR MAHADIK	408207	44701	FITTER	2195773.33	658732.00	1537041.33	Amount Issued(ECS)
15556	Final Bill	TULSHIDAS LAXMAN KHANDARE	408208	43503	METER INSP JUNIOR	160323.33	48097.00	112226.33	Cheque Issued
15557	Gratuity	TULSHIDAS LAXMAN KHANDARE	408208	43503	METER INSP JUNIOR	2069870.00	620961.00	1448909.00	Cheque Issued

15558	Final Bill	ARUN SHRIPATI BABAR	408209	45809	SR. NAWGHANY (P)	230740.00	69222.00	161518.00	Amount Issued(ECS)
15559	Final Bill	RAMESH NATHA NAYANIRGUNE	408213	4002	NAWGHANY	16166.67	4850.00	11316.67	Cheque Drawn
15560	Final Bill	VISHWAKANT DATTARAM KHAMKAR	408216	2503	ASST FOREMAN	238040.00	71412.00	166628.00	Amount Issued(ECS)
15561	Final Bill	SUNIL NARAYAN YADAV	408219	45809	SR. NAWGHANY (P)	81890.00	24567.00	57323.00	Amount Issued(ECS)
15562	Gratuity	SUNIL NARAYAN YADAV	408219	45809	SR. NAWGHANY (P)	1799196.67	539759.00	1259437.67	Amount Issued(ECS)
15563	Gratuity	MUKUND SHAMRAO PARULEKAR	408223	43702	METER INSP (P)	2335320.00	700596.00	1634724.00	Amount Issued(ECS)
15564	Final Bill	MUKUND SHAMRAO PARULEKAR	408223	43702	METER INSP (P)	593266.67	177980.00	415286.67	Amount Issued(ECS)
15565	Final Bill	GANESH GANGARAM PONNABOINA	408227	44701	JOINTER	175926.67	52778.00	123148.67	Amount Issued(ECS)
15566	Final Bill	SUBHASH BABAJI PAWAR	408229	4603	SR PAINTER (P)	456013.33	136804.00	319209.33	Cheque Issued
15567	Gratuity	SUBHASH BABAJI PAWAR	408229	4603	SR PAINTER (P)	2214186.67	664256.00	1549930.67	Cheque Issued
15568	Final Bill	ANAND PANDHARI JAGTAP	408230	44701	SR. NAWGHANY (P)	152456.67	45737.00	106719.67	Amount Issued(ECS)
15569	Final Bill	NARAYAN POSHANNA MAGGIDI	408233	44907	JOINTER	166800.00	50040.00	116760.00	Amount Issued(ECS)
15570	Final Bill	VIJAY DNYANU MANE	408234	45809	NAWGHANY	45286.67	13586.00	31700.67	Amount Issued(ECS)
15571	Final Bill	PRAKASH VISHNU PATANKAR	408238	44801	PAINTER SENIOR	224393.33	67318.00	157075.33	Amount Issued(ECS)
15572	Final Bill	KIRTAN SANTLAL KORI	408240	43101	METER INSP (P)	214966.67	64490.00	150476.67	Amount Issued(ECS)
15573	Final Bill	AKRAM LUTHFULLAH SHAIKH	408241	45809	ELECTRICAL FITTER (P)	708703.33	212611.00	496092.33	Amount Issued(ECS)
15574	Gratuity	AKRAM LUTHFULLAH SHAIKH	408241	45809	ELECTRICAL FITTER (P)	2335320.00	700596.00	1634724.00	Amount Issued(ECS)
15575	Final Bill	DHARAMDAS BENDA MOHITE	408242	44701	SR. NAWGHANY (P)	128186.67	38456.00	89730.67	Cheque Issued
15576	Final Bill	SUNIL DAULAT SONAWANE	408247	43101	SR. NAWGHANY (P)	163180.00	48954.00	114226.00	Amount Issued(ECS)
15577	Final Bill	SHIWAJI BHAURO KALE	408250	44902	SR. NAWGHANY (P)	93763.33	28129.00	65634.33	Amount Issued(ECS)
15578	Final Bill	SURESH BABAN WAGHULE	408251	43101	SR. NAWGHANY (P)	230930.00	69279.00	161651.00	Amount Issued(ECS)
15579	Final Bill	KIRANKUMAR RAMKRISHNA RANE	408255	45809	SR. NAWGHANY (P)	44563.33	13369.00	31194.33	Amount Issued(ECS)
15580	Final Bill	KANTHAIHAH SAYANNA JINNA	408260	45026	JOINTER	216643.33	64993.00	151650.33	Amount Issued(ECS)
15581	Final Bill	ASHOK GANGARAM GURAM	408261	42809	JOINTER	217543.33	65263.00	152280.33	Amount Issued(ECS)
15582	Final Bill	CHANDRAKANT GUNAJI JADHAV	408262	45809	SR. NAWGHANY (P)	229016.67	68705.00	160311.67	Amount Issued(ECS)
15583	Final Bill	RAJENDRA RAGHUNATH KADAM	408263	45809	SR. NAWGHANY (P)	223710.00	67113.00	156597.00	Amount Issued(ECS)
15584	Final Bill	GAUTAM GUNAJI JADHAV	408264	45102	SR. FITTER (P)	410616.67	123185.00	287431.67	Amount Issued(ECS)
15585	Gratuity	GAUTAM GUNAJI JADHAV	408264	45102	SR. FITTER (P)	2249593.33	674878.00	1574715.33	Amount Issued(ECS)
15586	Final Bill	VIJAYKUMAR OMKARNATH YADAV	408266	5508	SR CLEANER (P)	13283.33	3985.00	9298.33	Amount Issued(ECS)
15587	Final Bill	FATEH ALAM SAMIULLA KHAN	408267	45809	SR. NAWGHANY (P)	131923.33	39577.00	92346.33	Amount Issued(ECS)
15588	Final Bill	M V BORADE	408268	44701	SR. NAWGHANY (P)	682413.33	204724.00	477689.33	Amount Issued(ECS)
15589	Gratuity	M V BORADE	408268	44701	SR. NAWGHANY (P)	2227750.00	668325.00	1559425.00	Amount Issued(ECS)
15590	Gratuity	RAMESH MAHADEV KADAM	408271	5104	SR. NAWGHANY (P)	1955426.67	586628.00	1368798.67	Amount Issued(ECS)
15591	Final Bill	RAMESH MAHADEV KADAM	408271	5104	SR. NAWGHANY (P)	47340.00	14202.00	33138.00	Amount Issued(ECS)
15592	Final Bill	SAINATH PANDURANG KHEDKAR	408277	42709	SR. NAWGHANY (P)	14313.33	4294.00	10019.33	Cheque Drawn
15593	Final Bill	PRAKASH GANPAT SHINDE	408278	4009	ASST FITTER	172923.33	51877.00	121046.33	Cheque Issued
15594	Final Bill	MILIND LAXMAN JADHAV	408279	45809	SR. NAWGHANY (P)	25500.00	7650.00	17850.00	Amount Issued(ECS)
15595	Final Bill	MILIND LAXMAN JADHAV	408279	45809	SR. NAWGHANY (P)	137640.00	41292.00	96348.00	Amount Issued(ECS)
15596	Final Bill	MILIND LAXMAN JADHAV	408279	45809	SR. NAWGHANY (P)	296683.33	89005.00	207678.33	Amount Issued(ECS)
15597	Final Bill	SUNIT DHONDIRAM HALDE	408281	45809	NAWGHANY	145583.33	43675.00	101908.33	Cheque Drawn
15598	Final Bill	NARSAYYA NARSANNA SABBANI	408282	44907	JUNIOR ELECTRICAL FI	232930.00	69879.00	163051.00	Amount Issued(ECS)
15599	Final Bill	ANKUSH SHANKAR WADKAR	408284	43802	METER INSP JUNIOR	219780.00	65934.00	153846.00	Amount Issued(ECS)
15600	Gratuity	SUDHAKAR GOPAL JADHAV	408285	44701	JOINTER	2146053.33	643816.00	1502237.33	Amount Issued(ECS)
15601	Final Bill	SUDHAKAR GOPAL JADHAV	408285	44701	JOINTER	280226.67	84068.00	196158.67	Amount Issued(ECS)
15602	Final Bill	JAYANAND YESHWANT RANPISE	408286	46002	JUNIOR ELECTRICAL FI	169116.67	50735.00	118381.67	Amount Issued(ECS)
15603	Final Bill	MILIND SHIVRAM PAWAR	408287	43101	METER INSP JUNIOR	166260.00	49878.00	116382.00	Amount Issued(ECS)
15604	Final Bill	TRIMBAKESHWAR MADHUKAR LAD	408288	45809	MUCADAM (LIGHTER)	130543.33	39163.00	91380.33	Amount Issued(ECS)

15605	Final Bill	PREMANANDAM GANGANNA EDLA	408289	43403	METER INSP JUNIOR	218740.00	65622.00	153118.00	Amount Issued(ECS)
15606	Final Bill	MASIUDDIN SHAMIMUDDIN SHAIKH	408292	43802	METER INSP (P)	240013.33	72004.00	168009.33	Amount Issued(ECS)
15607	Final Bill	PRAKASH RAMCHANDRA ROKDE	408293	45809	SR. NAWGHANY (P)	264236.67	79271.00	184965.67	Amount Issued(ECS)
15608	Gratuity	PRAKASH RAMCHANDRA ROKDE	408293	45809	SR. NAWGHANY (P)	2104976.67	631493.00	1473483.67	Amount Issued(ECS)
15609	Gratuity	SUNIL VITTAL PAWAR	408294	4001	SR. NAWGHANY (P)	1942150.00	582645.00	1359505.00	Amount Issued(ECS)
15610	Final Bill	SUNIL VITTAL PAWAR	408294	4001	SR. NAWGHANY (P)	278800.00	83640.00	195160.00	Amount Issued(ECS)
15611	Final Bill	YAKUB MAHAMAD SHAIKH	408296	45702	ELECTRICAL FITTER	213626.67	64088.00	149538.67	Amount Issued(ECS)
15612	Final Bill	CHANDRAKANT YESHWANT SHIROLE	408297	43201	SR. NAWGHANY (P)	126240.00	37872.00	88368.00	Amount Issued(ECS)
15613	Final Bill	NARENDRA BHIKAJI NIGUDKAR	408303	43902	METER INSP (P)	252083.33	75625.00	176458.33	Amount Issued(ECS)
15614	Final Bill	VIJAY GANGARAM SONAWANE	408308	4028	ASST FITTER	6393.33	1918.00	4475.33	Amount Issued(ECS)
15615	Gratuity	VIJAY GANGARAM SONAWANE	408308	4028	ASST FITTER	1929790.00	578937.00	1350853.00	Amount Issued(ECS)
15616	Gratuity	VIDHYATH PANDURANG BHOSALE	408309	45809	SR. NAWGHANY (P)	1993716.67	598115.00	1395601.67	Amount Issued(ECS)
15617	Final Bill	VIDHYATH PANDURANG BHOSALE	408309	45809	SR. NAWGHANY (P)	155176.67	46553.00	108623.67	Amount Issued(ECS)
15618	Final Bill	KAILAS VITTHAL BOMBALE	408311	45809	SR. NAWGHANY (P)	222996.67	66899.00	156097.67	Amount Issued(ECS)
15619	Final Bill	RAMESH BAPU SAWANT	408314	45809	SR. NAWGHANY (P)	151763.33	45529.00	106234.33	Amount Issued(ECS)
15620	Gratuity	RAMESH BAPU SAWANT	408314	45809	SR. NAWGHANY (P)	2009743.33	602923.00	1406820.33	Amount Issued(ECS)
15621	Final Bill	CHANDRAKANT VITTHAL GHUGE	408318	4003	FITTER (P)	88590.00	26577.00	62013.00	Amount Issued(ECS)
15622	Final Bill	MILIND TOLU KADAM	408319	45026	NAWGHANY	421406.67	126422.00	294984.67	Amount Issued(ECS)
15623	Final Bill	BHAGWAN BHIVA MOHITE	408320	42402	PAINTER SENIOR	26763.33	8029.00	18734.33	Amount Issued(ECS)
15624	Final Bill	BABURAO RAJANNA CHITARI	408321	42809	JOINTER	33220.00	9966.00	23254.00	Amount Issued(ECS)
15625	Final Bill	CHANDAR VITTHAL PAWAR	408322	45026	JUNIOR ELECTRICAL FT	158216.67	47465.00	110751.67	Amount Issued(ECS)
15626	Final Bill	GAJINATH SANTU SANGLE	408325	45809	SR. NAWGHANY (P)	228700.00	68610.00	160090.00	Amount Issued(ECS)
15627	Final Bill	SANJAY SHIVRAM CHAVAN	408326	45209	ELECTRICAL FITTER	170606.67	51182.00	119424.67	Amount Issued(ECS)
15628	Final Bill	SHYAMPRASAD TEKBAHADUR UPADHYAY	408328	45809	ELECTRICAL FITTER (P)	257926.67	77378.00	180548.67	Amount Issued(ECS)
15629	Gratuity	DATTATRAY RAJARAM SURYAVANSHI	408330	45026	SR. NAWGHANY (P)	2061526.67	618458.00	1443068.67	Amount Issued(ECS)
15630	Final Bill	DATTATRAY RAJARAM SURYAVANSHI	408330	45026	SR. NAWGHANY (P)	697626.67	209288.00	488338.67	Amount Issued(ECS)
15631	Final Bill	GAUTAM KUSHABA SALVI	408334	45809	SR. NAWGHANY (P)	98823.33	29647.00	69176.33	Amount Issued(ECS)
15632	Final Bill	PIUS PASCAL D'SOUZA	408336	45809	JUNIOR ELECTRICAL FT	101503.33	30451.00	71052.33	Amount Issued(ECS)
15633	Final Bill	SAILU NARAYAN TIPALLAPOLLU	408337	45026	JOINTER	137393.33	41218.00	96175.33	Amount Issued(ECS)
15634	Final Bill	VIJAY SHANTARAM SAWANT	408339	45809	SR. NAWGHANY (P)	209533.33	62860.00	146673.33	Amount Issued(ECS)
15635	Final Bill	AKBAR MOHD YUSUF KHAN	408340	43602	METER INSP JUNIOR	224836.67	67451.00	157385.67	Amount Issued(ECS)
15636	Final Bill	RAJDATTA PANDURANG JADHAV	408344	45702	JUNIOR ELECTRICAL FT	239070.00	71721.00	167349.00	Amount Issued(ECS)
15637	Final Bill	NOSHIR SORABJI MISTRY	408345	5551	SR. FITTER	272373.33	81712.00	190661.33	Amount Issued(ECS)
15638	Final Bill	HEMANT KANCHANLAL MAKWANA	408346	45702	ELECTRICAL FITTER (P)	239216.67	71765.00	167451.67	Amount Issued(ECS)
15639	Final Bill	YOGESH LAXMAN KATHEKAR	408347	43902	METER INSP SENIOR	236986.67	71096.00	165890.67	Amount Issued(ECS)
15640	Final Bill	RAVINDRA PARSHURAM WAGHMARE	408349	45809	SR. NAWGHANY (P)	21586.67	6476.00	15110.67	Amount Issued(ECS)
15641	Gratuity	RAVINDRA PARSHURAM WAGHMARE	408349	45809	SR. NAWGHANY (P)	1994186.67	598256.00	1395930.67	Amount Issued(ECS)
15642	Final Bill	RAMCHANDRA INDRAJIT DHURI	408351	43702	METER INSP (P)	925446.67	277634.00	647812.67	Amount Issued(ECS)
15643	Gratuity	RAMCHANDRA INDRAJIT DHURI	408351	43702	METER INSP (P)	2339496.67	701849.00	1637647.67	Amount Issued(ECS)
15644	Gratuity	AZAD ABDUL ATTAR	408352	43301	METER INSP JUNIOR	2321713.33	696514.00	1625199.33	Amount Issued(ECS)
15645	Final Bill	AZAD ABDUL ATTAR	408352	43301	METER INSP JUNIOR	552483.33	165745.00	386738.33	Amount Issued(ECS)
15646	Final Bill	MUNAF ISMAIL SAKHARKAR	408354	45702	JUNIOR ELECTRICAL FT	225933.33	67780.00	158153.33	Amount Issued(ECS)
15647	Final Bill	PRASHANT WAMAN SAWANT	408355	45809	SR. NAWGHANY (P)	245420.00	73626.00	171794.00	Amount Issued(ECS)
15648	Final Bill	SAYED M M H MEHDI	408358	4003	SR. MASON (P)	245950.00	73785.00	172165.00	Cheque Issued

15649	Final Bill	BAVAYYA GANGARAM ESOLLU	408359	45026	JOINTER	244130.00	73239.00	170891.00	Amount Issued(ECS)
15650	Final Bill	PRAKASH YASHWANT MOHITE	408361	45809	SR. NAWGHANY (P)	157446.67	47234.00	110212.67	Amount Issued(ECS)
15651	Gratuity	RAJANNA CHINAYYA GURRAM	408362	42809	JOINTER	2164700.00	649410.00	1515290.00	Amount Issued(ECS)
15652	Final Bill	RAJANNA CHINAYYA GURRAM	408362	42809	JOINTER	501220.00	150366.00	350854.00	Amount Issued(ECS)
15653	Gratuity	PRAKASH GANGARAM GURRAM	408363	42809	JOINTER	2204053.33	661216.00	1542837.33	Amount Issued(ECS)
15654	Final Bill	PRAKASH GANGARAM GURRAM	408363	42809	JOINTER	819856.67	245957.00	573899.67	Amount Issued(ECS)
15655	Final Bill	SURESH KHANDU ROKADE	408365	15809	ELECTRICAL FITTER SR	15850.00	4755.00	11095.00	Amount Issued(ECS)
15656	Final Bill	SANJAY TUKARAM PAWAR	408367	43602	METER INSP JUNIOR	239873.33	71962.00	167911.33	Amount Issued(ECS)
15657	Final Bill	CHANDU MARUTI KADWADKAR	408369	45809	NAWGHANY	26806.67	8042.00	18764.67	Amount Issued(ECS)
15658	Final Bill	M M M AYUB	408370	43403	METER INSP JUNIOR	2223.33	667.00	1556.33	Amount Issued(ECS)
15659	Final Bill	SUBHASH PUNDALIK MISAL	408372	43101	SR. NAWGHANY (P)	723076.67	216923.00	506153.67	Amount Issued(ECS)
15660	Gratuity	SUBHASH PUNDALIK MISAL	408372	43101	SR. NAWGHANY (P)	2061526.67	618458.00	1443068.67	Amount Issued(ECS)
15661	Final Bill	ARVIND GANESH PAWAR	408373	43403	METER INSP (P)	232223.33	69667.00	162556.33	Amount Issued(ECS)
15662	Final Bill	ISMAIL USMAN KHAN	408377	42809	MUCCADAM	116986.67	35096.00	81890.67	Amount Issued(ECS)
15663	Final Bill	SHRIDHAR GANPAT KHARAT	408378	45809	SR. NAWGHANY (P)	132260.00	39678.00	92582.00	Amount Issued(ECS)
15664	Final Bill	MADHUKAR MAHADEV SHIRKE	408380	43802	METER INSP JUNIOR	210793.33	63238.00	147555.33	Amount Issued(ECS)
15665	Final Bill	VIJAY DHONDIRAM KAMBLE	408381	43602	METER INSP JUNIOR	151803.33	45541.00	106262.33	Amount Issued(ECS)
15666	Final Bill	ABBAS ABDUL ATTAR	408382	13301	METER INSP SENIOR	238033.33	71410.00	166623.33	Amount Issued(ECS)
15667	Final Bill	MAHENDRA TULSHIRAM SAWANT	408384	43602	METER INSP JUNIOR	227696.67	68309.00	159387.67	Amount Issued(ECS)
15668	Final Bill	ARUN BHIKAJI JADHAV	408385	45809	SR. NAWGHANY (P)	231213.33	69364.00	161849.33	Amount Issued(ECS)
15669	Gratuity	BHOOMESH LINGANNA NARKATLA	408386	44701	JOINTER	2179783.33	653935.00	1525848.33	Amount Issued(ECS)
15670	Final Bill	BHOOMESH LINGANNA NARKATLA	408386	44701	JOINTER	266273.33	79882.00	186391.33	Amount Issued(ECS)
15671	Final Bill	AJIT YESHWANT SAWANT	408388	4029	FITTER (P)	574836.67	172451.00	402385.67	Amount Issued(ECS)
15672	Gratuity	AJIT YESHWANT SAWANT	408388	4029	FITTER (P)	2158500.00	647550.00	1510950.00	Amount Issued(ECS)
15673	Final Bill	VIKAS SITARAM YADAV	408395	45809	SR. NAWGHANY (P)	227363.33	68209.00	159154.33	Amount Issued(ECS)
15674	Final Bill	RAJAN JAYARAM DALVI	408396	12102	METER INSP SENIOR	225440.00	67632.00	157808.00	Amount Issued(ECS)
15675	Gratuity	ANIL SAKHARAM BHALERAO	408397	5506	ELECTRICIAN	2289610.00	686883.00	1602727.00	Amount Issued(ECS)
15676	Final Bill	ANIL SAKHARAM BHALERAO	408397	5506	ELECTRICIAN	276226.67	82868.00	193358.67	Amount Issued(ECS)
15677	Final Bill	UTTAM VISHNU NANGRE	408400	44902	SR. NAWGHANY (P)	222060.00	66618.00	155442.00	Amount Issued(ECS)
15678	Final Bill	DEEPAK RAMCHANDRA SALVI	408402	45809	SR. NAWGHANY (P)	222026.67	66608.00	155418.67	Amount Issued(ECS)
15679	Final Bill	RAMCHANDRA SHRIPAT PALANDE	408404	42402	PAINTER	26276.67	7883.00	18393.67	Amount Issued(ECS)
15680	Final Bill	SANJAY VIJAY PAWAR	408405	43602	METER INSP JUNIOR	226446.67	67934.00	158512.67	Amount Issued(ECS)
15681	Final Bill	ANKUSH JAYRAM MAGAM	408410	43602	METER INSP JUNIOR	173743.33	52123.00	121620.33	Amount Issued(ECS)
15682	Gratuity	ANKUSH JAYRAM MAGAM	408410	43602	METER INSP JUNIOR	56090.00	16827.00	39263.00	Amount Issued(ECS)
15683	Final Bill	LAXMAN KASHIRAM CHIPPA	408411	43503	METER INSP JUNIOR	232106.67	69632.00	162474.67	Amount Issued(ECS)
15684	Gratuity	ASHOK ANANT RANE	408414	45026	SR. NAWGHANY (P)	2016393.33	604918.00	1411475.33	Amount Issued(ECS)
15685	Final Bill	ASHOK ANANT RANE	408414	45026	SR. NAWGHANY (P)	619010.00	185703.00	433307.00	Amount Issued(ECS)
15686	Gratuity	VIJAY KASHIRAM MOHITE	408415	45809	SR. NAWGHANY (P)	2182516.67	654755.00	1527761.67	Amount Issued(ECS)
15687	Final Bill	VIJAY KASHIRAM MOHITE	408415	45809	SR. NAWGHANY (P)	300436.67	90131.00	210305.67	Amount Issued(ECS)
15688	Final Bill	GANGADHAR RAJANNA BHUPELLI	408416	45026	JOINTER MATE	222486.67	66746.00	155740.67	Amount Issued(ECS)
15689	Gratuity	GANGADHAR RAJANNA BHUPELLI	408416	45026	JOINTER MATE	2177143.33	653143.00	1524000.33	Amount Issued(ECS)
15690	Final Bill	KISHORBHAI JAISINGHBHAI RATHOD	408418	45026	FITTER	195296.67	58589.00	136707.67	Amount Issued(ECS)
15691	Final Bill	DEVENDRA NARAYAN NARVEKAR	408419	5533	SR CLEANER (P)	4580.00	1374.00	3206.00	Amount Issued(ECS)
15692	Final Bill	SALIM DASTGIR MULANI	408421	43602	METER INSP JUNIOR	261550.00	78465.00	183085.00	Amount Issued(ECS)
15693	Final Bill	ASHOK KITTHAL KAMBLE	408424	45702	SR. NAWGHANY (P)	125420.00	37626.00	87794.00	Amount Issued(ECS)
15694	Final Bill	RAJENDRA VISHWANATH ANASANE	408425	5508	ELECTRICIAN	208836.67	62651.00	146185.67	Amount Issued(ECS)
15695	Final Bill	VINAYAK RAJARAM SAWANT	408426	45702	SR. NAWGHANY (P)	232746.67	69824.00	162922.67	Amount Issued(ECS)
15696	Final Bill	MAHENDRA RAGHO KAMBLE	408427	45102	SR. NAWGHANY (P)	233360.00	70008.00	163352.00	Amount Issued(ECS)

15697	Final Bill	CHANDRAKANT GANGARAM JADHAV	408433	45809	SR. NAWGHANY (P)	157596.67	47279.00	110317.67	Amount Issued(ECS)
15698	Final Bill	YASHWANT KASHIRAM PAWAR	408437	43002	SENIOR MUCCADAM (P)	60383.33	18115.00	42268.33	Cheque Drawn
15699	Gratuity	RAJESHWAR RAJANNA JINNA	408438	45809	JOINTER	2003066.67	600920.00	1402146.67	Amount Issued(ECS)
15700	Final Bill	RAJESHWAR RAJANNA JINNA	408438	45809	JOINTER	256416.67	76925.00	179491.67	Amount Issued(ECS)
15701	Gratuity	JAGAT NAINSINGH RAWAT	408439	42402	METER MECH GR 2	2280993.33	684298.00	1596695.33	Amount Issued(ECS)
15702	Final Bill	JAGAT NAINSINGH RAWAT	408439	42402	METER MECH GR 2	789626.67	236888.00	552738.67	Amount Issued(ECS)
15703	Final Bill	MANOHAR SHAMRAO PARVE	408441	5104	SR. NAWGHANY (P)	592900.00	177870.00	415030.00	Amount Issued(ECS)
15704	Gratuity	MANOHAR SHAMRAO PARVE	408441	5104	SR. NAWGHANY (P)	2128426.67	638528.00	1489898.67	Amount Issued(ECS)
15705	Final Bill	UTTAM DINKAR BANSODE	408445	46002	JUNIOR ELECTRICAL FITTER	159013.33	47704.00	111309.33	Amount Issued(ECS)
15706	Final Bill	SHAM PURSHOTTAM METHAJI	408446	45809	SR. NAWGHANY (P)	228366.67	68510.00	159856.67	Amount Issued(ECS)
15707	Final Bill	RAMULU POSHANNA SANGAM	408447	43301	METER INSP JUNIOR	241600.00	72480.00	169120.00	Amount Issued(ECS)
15708	Final Bill	SURESH RAMU LOKHANDE	408451	45102	NAWGHANY	109790.00	32937.00	76853.00	Amount Issued(ECS)
15709	Gratuity	SUGANDAS BUDHAJI MOHITE	408463	45809	SR. NAWGHANY (P)	1901110.00	570333.00	1330777.00	Amount Issued(ECS)
15710	Final Bill	SUGANDAS BUDHAJI MOHITE	408463	45809	SR. NAWGHANY (P)	249900.00	74970.00	174930.00	Amount Issued(ECS)
15711	Gratuity	CYRIL MANVEL FERNANDES	408464	44002	WIREMAN	2321713.33	696514.00	1625199.33	Amount Issued(ECS)
15712	Final Bill	CYRIL MANVEL FERNANDES	408464	44002	WIREMAN	687336.67	206201.00	481135.67	Amount Issued(ECS)
15713	Final Bill	PRAKASH ATMARAM PARAB	408468	45809	SR. NAWGHANY (P)	133206.67	39962.00	93244.67	Amount Issued(ECS)
15714	Final Bill	PRAKASH GANGARAM JADHAV	408469	45809	MUCADAM (LIGHTER)	226530.00	67959.00	158571.00	Amount Issued(ECS)
15715	Final Bill	CHANDRAMANI KASHIRAM JADHAV	408471	43602	METER INSP JUNIOR	509170.00	152751.00	356419.00	Amount Issued(ECS)
15716	Gratuity	CHANDRAMANI KASHIRAM JADHAV	408471	43602	METER INSP JUNIOR	2121876.67	636563.00	1485313.67	Amount Issued(ECS)
15717	Final Bill	DILIP TUKARAM KAMBLE	408473	4002	CARPENTER (P)	155366.67	46610.00	108756.67	Amount Issued(ECS)
15718	Final Bill	MOHAN ASHANNA JUPAKA	408474	45102	JOINTER	230410.00	69123.00	161287.00	Amount Issued(ECS)
15719	Gratuity	MOHIBULLAH ABIDULLAH KHAN	408477	45102	SR. NAWGHANY (P)	2039753.33	611926.00	1427827.33	Amount Issued(ECS)
15720	Final Bill	MOHIBULLAH ABIDULLAH KHAN	408477	45102	SR. NAWGHANY (P)	251600.00	75480.00	176120.00	Amount Issued(ECS)
15721	Gratuity	SANJEEVAIH POSHANNA DONDULLA	408483	44801	JOINTER	2358066.67	707420.00	1650646.67	Amount Issued(ECS)
15722	Final Bill	SANJEEVAIH POSHANNA DONDULLA	408483	44801	JOINTER	517710.00	155313.00	362397.00	Amount Issued(ECS)
15723	Final Bill	MOHAN BABURAO DAREKAR	408485	45809	SR. NAWGHANY (P)	218990.00	65697.00	153293.00	Amount Issued(ECS)
15724	Final Bill	RAMESH JIJARAM KALE	408486	45102	FITTER	236196.67	70859.00	165337.67	Amount Issued(ECS)
15725	Final Bill	VITTHAL MOHAN KAMBLE	408489	45809	JUNIOR ELECTRICAL FITTER	215640.00	64692.00	150948.00	Amount Issued(ECS)
15726	Final Bill	RAJENDRA JANARDAN AMBRE	408490	45809	SR. NAWGHANY (P)	237730.00	71319.00	166411.00	Amount Issued(ECS)
15727	Gratuity	SUDAM BABURAO BODKE	408492	44907	SR. MUCCADAM (P)	2113926.67	634178.00	1479748.67	Amount Issued(ECS)
15728	Final Bill	SUDAM BABURAO BODKE	408492	44907	SR. MUCCADAM (P)	279296.67	83789.00	195507.67	Amount Issued(ECS)
15729	Final Bill	UDAYSHANKAR RAJAPRASAD MEHTA	408501	44701	SR. NAWGHANY (P)	216910.00	65073.00	151837.00	Amount Issued(ECS)
15730	Final Bill	SANTOSH DEVIDAS KUSURKAR	408502	45026	SR. NAWGHANY (P)	224716.67	67415.00	157301.67	Amount Issued(ECS)
15731	Final Bill	RAJENDRA RAJANNA ROKKEDI	408503	45026	SR. NAWGHANY (P)	234586.67	70376.00	164210.67	Amount Issued(ECS)
15732	Final Bill	MILIND SADASHIV VENGURLEKAR	408505	42402	PAINTER SENIOR	167883.33	50365.00	117518.33	Amount Issued(ECS)
15733	Final Bill	SUSHILKUMAR RAMPRASAD WALMIKI	408506	44907	SR. NAWGHANY (P)	253666.67	76100.00	177566.67	Amount Issued(ECS)
15734	Final Bill	ASLAM B NIZAMUDDIN SHAHADIWAN	408509	45702	ELECTRICAL FITTER (P)	568770.00	170631.00	398139.00	Amount Issued(ECS)
15735	Gratuity	ASLAM B NIZAMUDDIN SHAHADIWAN	408509	45702	ELECTRICAL FITTER (P)	2116160.00	634848.00	1481312.00	Amount Issued(ECS)
15736	Final Bill	SHAHAJI RAU MAGARE	408511	43201	METER INSP (P)	761750.00	228525.00	533225.00	Amount Issued(ECS)
15737	Gratuity	SHAHAJI RAU MAGARE	408511	43201	METER INSP (P)	2203870.00	661161.00	1542709.00	Amount Issued(ECS)
15738	Final Bill	RAJARAM BABURAO MANE	408512	43403	METER INSP (P)	524283.33	157285.00	366998.33	Amount Issued(ECS)
15739	Gratuity	RAJARAM BABURAO MANE	408512	43403	METER INSP (P)	2076546.67	622964.00	1453582.67	Amount Issued(ECS)
15740	Gratuity	MUBARAK NASIR SHAIKH	408515	43503	METER INSP JUNIOR	2118300.00	635490.00	1482810.00	Amount Issued(ECS)

15741	Final Bill	KAMALAKAR LAXMAN SAKRE	408516	43503	METER INSP JUNIOR	702036.67	210611.00	491425.67	Amount Issued(ECS)
15742	Gratuity	KAMALAKAR LAXMAN SAKRE	408516	43503	METER INSP JUNIOR	2217996.67	665399.00	1552597.67	Amount Issued(ECS)
15743	Final Bill	SANJAY GANGARAM SONAWANE	408525	45809	SR. NAWGHANY (P)	226383.33	67915.00	158468.33	Amount Issued(ECS)
15744	Gratuity	DEEPAK LAXMAN DHASAL	408528	44907	SR. NAWGHANY (P)	2104976.67	631493.00	1473483.67	Amount Issued(ECS)
15745	Final Bill	DEEPAK LAXMAN DHASAL	408528	44907	SR. NAWGHANY (P)	247070.00	74121.00	172949.00	Amount Issued(ECS)
15746	Gratuity	PRAMOD TUKARAM SALVI	408531	45809	SR. NAWGHANY (P)	2061526.67	618458.00	1443068.67	Amount Issued(ECS)
15747	Final Bill	PRAMOD TUKARAM SALVI	408531	45809	SR. NAWGHANY (P)	932076.67	279623.00	652453.67	Amount Issued(ECS)
15748	Gratuity	UTTAM DHONDIBA YADAV	408532	42709	MUCCADAM	2071743.33	621523.00	1450220.33	Amount Issued(ECS)
15749	Final Bill	UTTAM DHONDIBA YADAV	408532	42709	MUCCADAM	173253.33	51976.00	121277.33	Amount Issued(ECS)
15750	Final Bill	MANOHARLAL BIHARILAL SHARMA	408533	45809	SR. NAWGHANY (P)	663440.00	199032.00	464408.00	Amount Issued(ECS)
15751	Gratuity	MANOHARLAL BIHARILAL SHARMA	408533	45809	SR. NAWGHANY (P)	1881226.67	564368.00	1316858.67	Amount Issued(ECS)
15752	Gratuity	JAGDISH BAPU MORE	408535	45809	SR. NAWGHANY (P)	2224380.00	667314.00	1557066.00	Amount Issued(ECS)
15753	Final Bill	JAGDISH BAPU MORE	408535	45809	SR. NAWGHANY (P)	456203.33	136861.00	319342.33	Amount Issued(ECS)
15754	Final Bill	SURESH KASHINATH SAKPAL	408536	45809	NAWGHANY	94616.67	28385.00	66231.67	Cheque Issued
15755	Final Bill	KRISHNAKUMAR BANSHIDHAR MISHRA	408537	43702	METER INSP (P)	447726.67	134318.00	313408.67	Amount Issued(ECS)
15756	Gratuity	KRISHNAKUMAR BANSHIDHAR MISHRA	408537	43702	METER INSP (P)	2363656.67	709097.00	1654559.67	Amount Issued(ECS)
15757	Final Bill	OMPRAKASH RAMASHANKAR CHAUHAN	408539	43403	METER INSP (P)	323123.33	96937.00	226186.33	Amount Issued(ECS)
15758	Final Bill	SHIVPRAKASH SHRIRAM SHUKLA	408550	4001	ASST FITTER	85000.00	25500.00	59500.00	Amount Issued(ECS)
15759	Final Bill	MUKESH KHANDU PATEKAR	408552	45702	MUCCADAM	214023.33	64207.00	149816.33	Amount Issued(ECS)
15760	Final Bill	MADHUKAR GOPAL BADHAVATE	408556	45809	SR. NAWGHANY (P)	230630.00	69189.00	161441.00	Amount Issued(ECS)
15761	Final Bill	GULAB KHANDU CHAUDHARY	408560	44801	JOINTER	249550.00	74865.00	174685.00	Amount Issued(ECS)
15762	Final Bill	HASMUKHLAL MAGANLAL PARMAR	408561	45102	SR. NAWGHANY (P)	228926.67	68678.00	160248.67	Amount Issued(ECS)
15763	Final Bill	ANANDA BHIKAJI JADHAV	408562	43101	METER INSP (P)	237476.67	71243.00	166233.67	Amount Issued(ECS)
15764	Final Bill	PRAMOD MAHADEO KADAM	408563	45809	SR. NAWGHANY (P)	232620.00	69786.00	162834.00	Amount Issued(ECS)
15765	Gratuity	MAHENDRA DADU KADAM	408569	45809	ELECTRICAL FITTER (P)	2145506.67	643652.00	1501854.67	Amount Issued(ECS)
15766	Final Bill	MAHENDRA DADU KADAM	408569	45809	ELECTRICAL FITTER (P)	228723.33	68617.00	160106.33	Amount Issued(ECS)
15767	Final Bill	ASHOKKUMAR SHANKARLAL KAROTIA	408570	4003	SR. NAWGHANY (P)	673480.00	202044.00	471436.00	Amount Issued(ECS)
15768	Gratuity	ASHOKKUMAR SHANKARLAL KAROTIA	408570	4003	SR. NAWGHANY (P)	1961243.33	588373.00	1372870.33	Amount Issued(ECS)
15769	Final Bill	SUNIL YASHWANT GAMRE	408571	45809	SR. NAWGHANY (P)	174150.00	52245.00	121905.00	Amount Issued(ECS)
15770	Final Bill	RAMSHARAN BISHAMBHARPRASAD AGNIHOTRI	408578	43902	METER INSP (P)	225126.67	67538.00	157588.67	Amount Issued(ECS)
15771	Gratuity	RAMSHARAN BISHAMBHARPRASAD AGNIHOTRI	408578	43902	METER INSP (P)	2367596.67	710279.00	1657317.67	Amount Issued(ECS)
15772	Gratuity	SHRIRANG RAMCHANDRA BANSODE	408582	43902	METER INSP SENIOR	2364253.33	709276.00	1654977.33	Amount Issued(ECS)
15773	Final Bill	SHRIRANG RAMCHANDRA BANSODE	408582	43902	METER INSP SENIOR	835793.33	250738.00	585055.33	Amount Issued(ECS)
15774	Gratuity	ANAND GOVIND NARVEKAR	408583	43602	WIREMAN	2275006.67	682502.00	1592504.67	Amount Issued(ECS)
15775	Final Bill	ANAND GOVIND NARVEKAR	408583	43602	WIREMAN	336233.33	100870.00	235363.33	Amount Issued(ECS)
15776	Final Bill	GIRIJASHANKAR U SINGH	408588	44701	FITTER	162986.67	48896.00	114090.67	Amount Issued(ECS)
15777	Final Bill	RAHUL BENDU KADAM	408589	5127	SR. NAWGHANY (P)	166420.00	49926.00	116494.00	Cheque Drawn
15778	Final Bill	SURESH ANANDA WAGH	408594	45809	ELECTRICAL FITTER (P)	386040.00	115812.00	270228.00	Cheque Issued
15779	Gratuity	SURESH ANANDA WAGH	408594	45809	ELECTRICAL FITTER (P)	2134230.00	640269.00	1493961.00	Cheque Issued
15780	Final Bill	SURESH GOPINATH PATIL	408602	45809	MUCCADAM	127463.33	38239.00	89224.33	Amount Issued(ECS)
15781	Final Bill	ASHOK RAMKRISHNA RANE	408605	13602	CLERK	219003.33	65701.00	153302.33	Amount Issued(ECS)

15782	Final Bill	SHASHIKANT SHIVRAM PAWAR	408609	43602	SR. NAWGHANY (P)	244443.33	73333.00	171110.33	Amount Issued(ECS)
15783	Final Bill	ASHOK MARUTI LOHAR	408613	4014	SR. CARPENTER (P)	273186.67	81956.00	191230.67	Amount Issued(ECS)
15784	Final Bill	LAXMANPRASAD BALRAM PANDEY	408614	5527	TYRE PRESSUREMAN	171833.33	51550.00	120283.33	Amount Issued(ECS)
15785	Final Bill	MAHENDRA VISHNU SHINDE	408617	44907	SR. NAWGHANY (P)	237950.00	71385.00	166565.00	Amount Issued(ECS)
15786	Final Bill	SHAUKAT ALI SHAIKH	408618	45102	SR. NAWGHANY (P)	239653.33	71896.00	167757.33	Amount Issued(ECS)
15787	Final Bill	PURSHOTTAMA G SWAMY	408619	45809	LIGHTER	89916.67	26975.00	62941.67	Amount Issued(ECS)
15788	Gratuity	SUDARSHAN MALLAIAH GAJULA	408623	45503	SR. NAWGHANY (P)	1492770.00	447831.00	1044939.00	Amount Issued(ECS)
15789	Final Bill	SUDARSHAN MALLAIAH GAJULA	408623	45503	SR. NAWGHANY (P)	210366.67	63110.00	147256.67	Amount Issued(ECS)
15790	Gratuity	MOHAN RUPCHAND KAMBLE	408626	45102	SR. FITTER (P)	2145506.67	643652.00	1501854.67	Amount Issued(ECS)
15791	Final Bill	MOHAN RUPCHAND KAMBLE	408626	45102	SR. FITTER (P)	257306.67	77192.00	180114.67	Amount Issued(ECS)
15792	Final Bill	SALIM UMAR KHOT	408627	44701	SR. NAWGHANY (P)	402063.33	120619.00	281444.33	Amount Issued(ECS)
15793	Gratuity	SALIM UMAR KHOT	408627	44701	SR. NAWGHANY (P)	2000560.00	600168.00	1400392.00	Amount Issued(ECS)
15794	Final Bill	DINESH VISHRAM PAWAR	408629	42709	JOINTER	586550.00	175965.00	410585.00	Amount Issued(ECS)
15795	Gratuity	DINESH VISHRAM PAWAR	408629	42709	JOINTER	2189416.67	656825.00	1532591.67	Amount Issued(ECS)
15796	Final Bill	SHASHIKANT MAHADEO PAWAR	408630	4003	CARPENTER (P)	172233.33	51670.00	120563.33	Amount Issued(ECS)
15797	Gratuity	SHASHIKANT MAHADEO PAWAR	408630	4003	CARPENTER (P)	2202596.67	660779.00	1541817.67	Amount Issued(ECS)
15798	Final Bill	S B HANJANKAR	408634	43403	SR. NAWGHANY (P)	22430.00	6729.00	15701.00	Cheque Drawn
15799	Final Bill	MAHENDRA RATNU KASARE	408635	4005	SR. NAWGHANY (P)	224876.67	67463.00	157413.67	Amount Issued(ECS)
15800	Final Bill	CHANDRAKANT GOVIND GAIKWAD	408637	44907	SR. NAWGHANY (P)	293916.67	88175.00	205741.67	Amount Issued(ECS)
15801	Final Bill	GAUTAM SADASHIV JADHAV	408638	44801	MUCCADAM	174823.33	52447.00	122376.33	Amount Issued(ECS)
15802	Gratuity	GAUTAM SADASHIV JADHAV	408638	44801	MUCCADAM	1943190.00	582957.00	1360233.00	Amount Issued(ECS)
15803	Final Bill	GAUTAM RATNU RANPISE	408639	4603	SR. NAWGHANY (P)	507416.67	152225.00	355191.67	Cheque Issued
15804	Gratuity	GAUTAM RATNU RANPISE	408639	4603	SR. NAWGHANY (P)	2017276.67	605183.00	1412093.67	Cheque Issued
15805	Final Bill	SUNIL BIRJANAND SHARMA	408641	46002	JUNIOR ELECTRICAL FI	721596.67	216479.00	505117.67	Amount Issued(ECS)
15806	Gratuity	SUNIL BIRJANAND SHARMA	408641	46002	JUNIOR ELECTRICAL FI	2202596.67	660779.00	1541817.67	Amount Issued(ECS)
15807	Final Bill	SANJAY SARJERAO BANSODE	408652	45809	JUNIOR ELECTRICAL FI	220263.33	66079.00	154184.33	Amount Issued(ECS)
15808	Final Bill	ASHOK SHANKAR KARANDE	408655	43403	METER INSP JUNIOR	5216.67	1565.00	3651.67	Amount Issued(ECS)
15809	Final Bill	SHAMRAO DNYANU KOLEKAR	408657	45909	FITTER	14443.33	4333.00	10110.33	Cheque Drawn
15810	Final Bill	ASHOK BHAGOJI NANGRE	408660	45102	SR. NAWGHANY (P)	176826.67	53048.00	123778.67	Amount Issued(ECS)
15811	Final Bill	CHANDRAKANT B SONAWANE	408665	4026	CARPENTER (P)	56686.67	17006.00	39680.67	Amount Issued(ECS)
15812	Final Bill	UTTAM SADASHIV GHAG	408666	5533	SR CLEANER (P)	203790.00	61137.00	142653.00	Amount Issued(ECS)
15813	Final Bill	V B CHAWADA	408667	44701	PAINTER	71036.67	21311.00	49725.67	Amount Issued(ECS)
15814	Final Bill	MOHAMMED ZAFAR GULAM SHAIKH	408668	45107	FITTER	145576.67	43673.00	101903.67	Amount Issued(ECS)
15815	Final Bill	ANANT GOVIND MARATHE	408670	43702	METER INSP (P)	125770.00	37731.00	88039.00	Amount Issued(ECS)
15816	Gratuity	ASHOK JALINDAR MANSUKH	408673	43702	METER INSP (P)	2205183.33	661555.00	1543628.33	Amount Issued(ECS)
15817	Final Bill	ASHOK JALINDAR MANSUKH	408673	43702	METER INSP (P)	352740.00	105822.00	246918.00	Amount Issued(ECS)
15818	Final Bill	SUSHEELKUMAR MOTILAL PATWA	408676	43101	METER INSP JUNIOR	235116.67	70535.00	164581.67	Amount Issued(ECS)
15819	Final Bill	ASHOK MARUTI SHINDE	408678	44907	JOINTER	563430.00	169029.00	394401.00	Amount Issued(ECS)
15820	Gratuity	ASHOK MARUTI SHINDE	408678	44907	JOINTER	2128946.67	638684.00	1490262.67	Amount Issued(ECS)
15821	Final Bill	DASHARATH RANU THORAVE	408681	45909	SR. NAWGHANY (P)	248543.33	74563.00	173980.33	Amount Issued(ECS)
15822	Final Bill	NANDKUMAR NARAYAN VAITY	408688	43101	SR. NAWGHANY (P)	227870.00	68361.00	159509.00	Cheque Issued
15823	Gratuity	GANESH MAHADEO PADWAL	408693	45702	SR. NAWGHANY (P)	2200600.00	660180.00	1540420.00	Amount Issued(ECS)
15824	Final Bill	GANESH MAHADEO PADWAL	408693	45702	SR. NAWGHANY (P)	386410.00	115923.00	270487.00	Amount Issued(ECS)
15825	Final Bill	BHIMRAO DNYANOBA BHOSLE	408695	45909	FITTER	13293.33	3988.00	9305.33	Cheque Drawn
15826	Final Bill	RAMESH VISHWANATH KADAM	408697	43101	METER INSP JUNIOR	15333.33	4600.00	10733.33	Amount Issued(ECS)
15827	Final Bill	JANARDAN DAULAT GANGURDE	408708	43201	METER INSP JUNIOR	10023.33	3007.00	7016.33	Amount Issued(ECS)
15828	Final Bill	GANGADHAR GANGARAM PANDENA	408713	44801	SR. NAWGHANY (P)	178186.67	53456.00	124730.67	Amount Issued(ECS)
15829	Final Bill	A R S SHAIKH	408719	4003	SR. MASON (P)	177080.00	53124.00	123956.00	Amount Issued(ECS)
15830	Final Bill	SIDHARTH JAYWANT RANPISE	408720	43201	METER INSP JUNIOR	247183.33	74155.00	173028.33	Amount Issued(ECS)

15831	Final Bill	MAHENDRA SITARAM JADHAV	408721	45809	SR. NAWGHANY (P)	233253.33	69976.00	163277.33	Amount Issued(ECS)
15832	Final Bill	BABAN YESHAWANT YADAV	408722	5104	SR. NAWGHANY (P)	248943.33	74683.00	174260.33	Amount Issued(ECS)
15833	Final Bill	ARUN DHONDU YELVE	408723	42709	JOINTER	574766.67	172430.00	402336.67	Amount Issued(ECS)
15834	Gratuity	ARUN DHONDU YELVE	408723	42709	JOINTER	2131413.33	639424.00	1491989.33	Amount Issued(ECS)
15835	Final Bill	MAFATLAL RAMABHAI SOLANKI	408736	12402	METER MECH GR I	9716.67	2915.00	6801.67	Amount Issued(ECS)
15836	Final Bill	CHANDRAKANT GANGARAM KAMBLE	408742	4005	FITTER	350993.33	105298.00	245695.33	Amount Issued(ECS)
15837	Gratuity	CHANDRAKANT GANGARAM KAMBLE	408742	4005	FITTER	2040250.00	612075.00	1428175.00	Amount Issued(ECS)
15838	Final Bill	DARSHAN SHRIDHAR UGAWEKAR	408751	44902	MUCCADAM	90336.67	27101.00	63235.67	Amount Issued(ECS)
15839	Final Bill	DEVNAS GANGARAM MARPAKA	408752	45107	SR. NAWGHANY (P)	199636.67	59891.00	139745.67	Amount Issued(ECS)
15840	Final Bill	ABDUL LATIF A Q SAYED	408753	44701	JOINTER	247726.67	74318.00	173408.67	Cheque Issued
15841	Final Bill	BRIJMOHAN BAJJUSING CHOUHAN	408755	44907	JUNIOR ELECTRICAL FI	238513.33	71554.00	166959.33	Amount Issued(ECS)
15842	Final Bill	HEMANTKUMAR VINAYAK DESHMUKH	408756	45809	MUCADAM (LIGHTER)	235750.00	70725.00	165025.00	Amount Issued(ECS)
15843	Final Bill	ASHOK KUMAR DEVDUTT SINGH	408757	44801	SR. NAWGHANY (P)	237360.00	71208.00	166152.00	Amount Issued(ECS)
15844	Final Bill	PRAKASH BAPU HEGDE	408760	43403	METER INSP (P)	472920.00	141876.00	331044.00	Amount Issued(ECS)
15845	Final Bill	KETAN SHANTARAM KALUSTE	408761	43902	SR. NAWGHANY (P)	925543.33	277663.00	647880.33	Amount Issued(ECS)
15846	Gratuity	KETAN SHANTARAM KALUSTE	408761	43902	SR. NAWGHANY (P)	1978526.67	593558.00	1384968.67	Amount Issued(ECS)
15847	Gratuity	RAJENDRA RAJARAM TANDEL	408762	4002	SR. MUCCADAM (P)	2015680.00	604704.00	1410976.00	Amount Issued(ECS)
15848	Final Bill	RAJENDRA RAJARAM TANDEL	408762	4002	SR. MUCCADAM (P)	262710.00	78813.00	183897.00	Amount Issued(ECS)
15849	Final Bill	RATISH RAMAKANT DHAMANKAR	408765	46002	JUNIOR ELECTRICAL FI	480520.00	144156.00	336364.00	Amount Issued(ECS)
15850	Gratuity	RATISH RAMAKANT DHAMANKAR	408765	46002	JUNIOR ELECTRICAL FI	2238316.67	671495.00	1566821.67	Amount Issued(ECS)
15851	Final Bill	NAMDEO KISAN KAMBLE	408766	44907	SR. NAWGHANY (P)	417903.33	125371.00	292532.33	Amount Issued(ECS)
15852	Gratuity	NAMDEO KISAN KAMBLE	408766	44907	SR. NAWGHANY (P)	1966856.67	590057.00	1376799.67	Amount Issued(ECS)
15853	Final Bill	SURESH GOVIND WAIRKAR	408767	46302	PAINTER	887523.33	266257.00	621266.33	Amount Issued(ECS)
15854	Gratuity	SURESH GOVIND WAIRKAR	408767	46302	PAINTER	1829356.67	548807.00	1280549.67	Amount Issued(ECS)
15855	Final Bill	RAJENDRA PANDURANG KOLI	408785	43101	SR. NAWGHANY (P)	240536.67	72161.00	168375.67	Amount Issued(ECS)
15856	Final Bill	SANJAY VASANT CHAVAN	408793	13403	METER INSP SENIOR	265830.00	79749.00	186081.00	Amount Issued(ECS)
15857	Final Bill	AZAM MIYA SAYED ALI SAYED	408794	45401	SR. FITTER (P)	296743.33	89023.00	207720.33	Amount Issued(ECS)
15858	Gratuity	AZAM MIYA SAYED ALI SAYED	408794	45401	SR. FITTER (P)	2048596.67	614579.00	1434017.67	Amount Issued(ECS)
15859	Gratuity	CLETES DOMNIC KINNY	408799	43101	SR. NAWGHANY (P)	1978526.67	593558.00	1384968.67	Amount Issued(ECS)
15860	Final Bill	CLETES DOMNIC KINNY	408799	43101	SR. NAWGHANY (P)	342753.33	102826.00	239927.33	Amount Issued(ECS)
15861	Final Bill	PAUL MANUEL M FERNANDES	408803	44801	MUCCADAM	100360.00	30108.00	70252.00	Amount Issued(ECS)
15862	Final Bill	T R MISHRA	408804	42709	SR. NAWGHANY (P)	210196.67	63059.00	147137.67	Cheque Drawn
15863	Final Bill	BHALCHANDRA KASHIRAM KHOT	408806	42709	JOINTER MATE	769790.00	230937.00	538853.00	Amount Issued(ECS)
15864	Gratuity	BHALCHANDRA KASHIRAM KHOT	408806	42709	JOINTER MATE	1926153.33	577846.00	1348307.33	Amount Issued(ECS)
15865	Final Bill	ARVIND KASHINATH JADHAV	408813	5525	CLEANER M V	138203.33	41461.00	96742.33	Amount Issued(ECS)
15866	Final Bill	SHEKHAR BHAGWAN WADKAR	408814	5505	SR CLEANER (P)	171596.67	51479.00	120117.67	Amount Issued(ECS)
15867	Final Bill	BAJANNA BAJAYYA JAKKULA	408815	45026	JOINTER	508460.00	152538.00	355922.00	Amount Issued(ECS)
15868	Gratuity	BAJANNA BAJAYYA JAKKULA	408815	45026	JOINTER	2016000.00	604800.00	1411200.00	Amount Issued(ECS)
15869	Final Bill	SURYAKANT NANA BHOSALE	408817	43802	WIREMAN	246716.67	74015.00	172701.67	Amount Issued(ECS)
15870	Final Bill	DEEPAK KRISHNA ANGLEKAR	408837	4026	SR PAINTER (P)	255116.67	76535.00	178581.67	Amount Issued(ECS)
15871	Final Bill	GANGARAM CHINNA GANGARAM PALLIKONDA	408840	45107	JOINTER	152010.00	45603.00	106407.00	Amount Issued(ECS)
15872	Final Bill	JOSEPH ANTHONY PETER GERSU	408843	5519	SR CLEANER (P)	229636.67	68891.00	160745.67	Amount Issued(ECS)
15873	Final Bill	KRISHNANATH RAMRAO NAIK	408849	43702	METER INSP JUNIOR	10023.33	3007.00	7016.33	Amount Issued(ECS)
15874	Final Bill	SANDEEP SHIVRAM SALVI	408853	4027	SR. WELDER (P)	104726.67	31418.00	73308.67	Amount Issued(ECS)
15875	Final Bill	KAILAS RAMKER YADAV	408854	44801	SR. NAWGHANY (P)	232533.33	69760.00	162773.33	Amount Issued(ECS)
15876	Final Bill	DOMNIC MANVEL D'SA	408865	44907	SR. NAWGHANY (P)	312930.00	93879.00	219051.00	Amount Issued(ECS)
15877	Final Bill	DILIP S NANGRE	408867	43101	NAWGHANY	31503.33	9451.00	22052.33	Amount Issued(ECS)
15878	Gratuity	ANGELO VICTOR INACIO DSOUZA	408872	45026	SR. NAWGHANY (P)	1868610.00	560583.00	1308027.00	Amount Issued(ECS)

15879	Final Bill	ANGELO VICTOR INACIO DSOUZA	408872	45026	SR. NAWGHANY (P)	437730.00	131319.00	306411.00	Amount Issued(ECS)
15880	Final Bill	SURESH VITHAL PAWAR	408873	45102	SR. NAWGHANY (P)	564406.67	169322.00	395084.67	Amount Issued(ECS)
15881	Gratuity	SURESH VITHAL PAWAR	408873	45102	SR. NAWGHANY (P)	1936206.67	580862.00	1355344.67	Amount Issued(ECS)
15882	Final Bill	SUNIL LAXMAN GURAV	408886	44701	SR. NAWGHANY (P)	128506.67	38552.00	89954.67	Amount Issued(ECS)
15883	Gratuity	VIJAY ARJUN RASAM	408888	45102	SR. NAWGHANY (P)	1934773.33	580432.00	1354341.33	Amount Issued(ECS)
15884	Final Bill	VIJAY ARJUN RASAM	408888	45102	SR. NAWGHANY (P)	351326.67	105398.00	245928.67	Amount Issued(ECS)
15885	Final Bill	DILIP RAMCHANDRA ALHAT	408899	44902	NAWGHANY	19143.33	5743.00	13400.33	Cheque Drawn
15886	Final Bill	SAROJKUMAR JAYANTRIPRASAD SINGH	408900	44801	MUCCADAM	172066.67	51620.00	120446.67	Amount Issued(ECS)
15887	Final Bill	PANDURANG SITARAM DHAWADE	408908	44801	SR. NAWGHANY (P)	229693.33	68908.00	160785.33	Amount Issued(ECS)
15888	Gratuity	NILKANTH K KAMBLE	408911	44701	NAWGHANY	1486176.67	445853.00	1040323.67	Amount Issued(ECS)
15889	Final Bill	NILKANTH K KAMBLE	408911	44701	NAWGHANY	88826.67	26648.00	62178.67	Amount Issued(ECS)
15890	Final Bill	NANDKUMAR R JADHAV	408912	44701	SR. NAWGHANY (P)	465800.00	139740.00	326060.00	Amount Issued(ECS)
15891	Gratuity	NANDKUMAR R JADHAV	408912	44701	SR. NAWGHANY (P)	1373056.67	411917.00	961139.67	Amount Issued(ECS)
15892	Gratuity	SHIVMURTI S KORI	408914	44907	SR. NAWGHANY (P)	1966856.67	590057.00	1376799.67	Amount Issued(ECS)
15893	Final Bill	SHIVMURTI S KORI	408914	44907	SR. NAWGHANY (P)	986116.67	295835.00	690281.67	Amount Issued(ECS)
15894	Final Bill	SURESH JJARAM KALE	408929	43201	METER INSP JUNIOR	38593.33	11578.00	27015.33	Amount Issued(ECS)
15895	Final Bill	DEVANNA BHOOMANNA RENJARLA	408931	44907	JOINTER	418590.00	125577.00	293013.00	Amount Issued(ECS)
15896	Final Bill	SANJAY DATTARAM JADHAV	408932	45102	SR. NAWGHANY (P)	686173.33	205852.00	480321.33	Amount Issued(ECS)
15897	Gratuity	SANJAY DATTARAM JADHAV	408932	45102	SR. NAWGHANY (P)	1886410.00	565923.00	1320487.00	Amount Issued(ECS)
15898	Final Bill	SIDHARTH M SAWANT	408945	44701	SR. NAWGHANY (P)	224113.33	67234.00	156879.33	Amount Issued(ECS)
15899	Final Bill	RAJENDRA SHANTARAM DABHOLKAR	408949	43502	METER INSP JUNIOR	255206.67	76562.00	178644.67	Amount Issued(ECS)
15900	Final Bill	MAHENDRA GANPAT MULIK	408952	43902	METER INSP JUNIOR	260070.00	78021.00	182049.00	Amount Issued(ECS)
15901	Gratuity	JAGDISH CHANDU KAMBLE	408955	44907	SENIOR PAINTER (P)	2029223.33	608767.00	1420456.33	Amount Issued(ECS)
15902	Final Bill	JAGDISH CHANDU KAMBLE	408955	44907	SENIOR PAINTER (P)	1002700.00	300810.00	701890.00	Amount Issued(ECS)
15903	Final Bill	ANIL P TONPE	408956	44701	NAWGHANY	9863.33	2959.00	6904.33	Amount Issued(ECS)
15904	Final Bill	SHIVKUMAR JAIKUMAR VERMA	408957	43403	METER INSP (P)	402636.67	120791.00	281845.67	Amount Issued(ECS)
15905	Gratuity	SHIVKUMAR JAIKUMAR VERMA	408957	43403	METER INSP (P)	1945046.67	583514.00	1361532.67	Amount Issued(ECS)
15906	Final Bill	NIRMAL CHANDRA RAMAKANT PANDEY	408960	45809	SR. NAWGHANY (P)	393390.00	118017.00	275373.00	Amount Issued(ECS)
15907	Gratuity	NIRMAL CHANDRA RAMAKANT PANDEY	408960	45809	SR. NAWGHANY (P)	2050100.00	615030.00	1435070.00	Amount Issued(ECS)
15908	Final Bill	MUKUND BALKRISHNA TELI	408972	8002	SR. MALI (P)	236700.00	71010.00	165690.00	Amount Issued(ECS)
15909	Final Bill	RAMESH RAMU BANSODE	408973	4028	ASST FITTER	233060.00	69918.00	163142.00	Amount Issued(ECS)
15910	Gratuity	ATMARAM RAGHUNATH SAWANT	408974	43902	METER INSP (P)	2121606.67	636482.00	1485124.67	Amount Issued(ECS)
15911	Final Bill	ATMARAM RAGHUNATH SAWANT	408974	43902	METER INSP (P)	534716.67	160415.00	374301.67	Amount Issued(ECS)
15912	Final Bill	RAJAREDDY CHINANNA KONAM	408979	44701	SR. NAWGHANY (P)	226023.33	67807.00	158216.33	Amount Issued(ECS)
15913	Final Bill	MOHD ISMAIL M S ANSARI	408981	44907	SR. NAWGHANY (P)	263876.67	79163.00	184713.67	Amount Issued(ECS)
15914	Final Bill	VILAS BHIKU KHAIRE	408983	44801	SR. NAWGHANY (P)	578023.33	173407.00	404616.33	Amount Issued(ECS)
15915	Gratuity	VILAS BHIKU KHAIRE	408983	44801	SR. NAWGHANY (P)	1934773.33	580432.00	1354341.33	Amount Issued(ECS)
15916	Final Bill	KRISHNAKANT BHIKAJI SATARDEKAR	409000	45809	MUCADAM (LIGHTER)	250116.67	75035.00	175081.67	Amount Issued(ECS)
15917	Final Bill	ANANT DATTATRAY KADAM	409002	45026	SR. NAWGHANY (P)	134953.33	40486.00	94467.33	Amount Issued(ECS)
15918	Final Bill	CHANDRAKANT V BHOR	409005	45102	SR. NAWGHANY (P)	232223.33	69667.00	162556.33	Amount Issued(ECS)
15919	Final Bill	RAJENDRAKUMAR N SANGAM	409007	16002	ASST ELEC FOREMAN	235056.67	70517.00	164539.67	Amount Issued(ECS)
15920	Final Bill	VIJAY NARAYAN TIRTHRAJ MISHRA	409009	44801	SENIOR PAINTER (P)	265386.67	79616.00	185770.67	Amount Issued(ECS)
15921	Final Bill	SANJAYKUMAR BANSILAL JAYSWAL	409010	44701	SR. NAWGHANY (P)	309743.33	92923.00	216820.33	Amount Issued(ECS)
15922	Gratuity	RAJAHMED A K SHAIKH	409012	44701	SR. NAWGHANY (P)	1886410.00	565923.00	1320487.00	Amount Issued(ECS)
15923	Final Bill	RAJAHMED A K SHAIKH	409012	44701	SR. NAWGHANY (P)	268570.00	80571.00	187999.00	Amount Issued(ECS)

15924	Gratuity	ANIL VASANT DHANA VADE	409013	44701	NAWGHANY	1513090.00	453927.00	1059163.00	Amount Issued(ECS)
15925	Final Bill	ANIL VASANT DHANA VADE	409013	44701	NAWGHANY	152306.67	45692.00	106614.67	Amount Issued(ECS)
15926	Final Bill	ANIL VASANT DHANA VADE	409013	44701	NAWGHANY	10353.33	3106.00	7247.33	Amount Issued(ECS)
15927	Final Bill	ANIL VASANT DHANA VADE	409013	44701	NAWGHANY	25233.33	7570.00	17663.33	Amount Issued(ECS)
15928	Gratuity	SANJAY EKNATH KAMBLE	409014	44907	SR. NAWGHANY (P)	1889426.67	566828.00	1322598.67	Amount Issued(ECS)
15929	Final Bill	SANJAY EKNATH KAMBLE	409014	44907	SR. NAWGHANY (P)	165866.67	49760.00	116106.67	Amount Issued(ECS)
15930	Final Bill	PRAVIN MOTIRAM VICHARE	409015	44907	NAWGHANY	131910.00	39573.00	92337.00	Amount Issued(ECS)
15931	Gratuity	PRAVIN MOTIRAM VICHARE	409015	44907	NAWGHANY	1970190.00	591057.00	1379133.00	Amount Issued(ECS)
15932	Final Bill	RAMCHANDRA SHAMRAO NANGARE	409038	44801	JOINTER MATE	467203.33	140161.00	327042.33	Amount Issued(ECS)
15933	Gratuity	RAMCHANDRA SHAMRAO NANGARE	409038	44801	JOINTER MATE	2063786.67	619136.00	1444650.67	Amount Issued(ECS)
15934	Gratuity	NARSAYYA NARSANNA SAVUDA	409054	45107	SR. NAWGHANY (P)	106476.67	31943.00	74533.67	Amount Issued(ECS)
15935	Final Bill	NARSAYYA NARSANNA SAVUDA	409054	45107	SR. NAWGHANY (P)	58416.67	17525.00	40891.67	Amount Issued(ECS)
15936	Final Bill	PRAKASH SAMBHAJI ADSULE	409056	44701	SR. FITTER (P)	696900.00	209070.00	487830.00	Amount Issued(ECS)
15937	Gratuity	PRAKASH SAMBHAJI ADSULE	409056	44701	SR. FITTER (P)	1973956.67	592187.00	1381769.67	Amount Issued(ECS)
15938	Final Bill	ATAMOHAMMED NIZAMUDDIN SHAIKH	409057	45809	JOINTER	802630.00	240789.00	561841.00	Amount Issued(ECS)
15939	Gratuity	ATAMOHAMMED NIZAMUDDIN SHAIKH	409057	45809	JOINTER	1985653.33	595696.00	1389957.33	Amount Issued(ECS)
15940	Final Bill	LALJI R YADAV	409066	45107	SR. NAWGHANY (P)	179393.33	53818.00	125575.33	Amount Issued(ECS)
15941	Final Bill	SANTOSH VASUDEO SAWANT	409070	44801	SR. NAWGHANY (P)	234653.33	70396.00	164257.33	Amount Issued(ECS)
15942	Final Bill	DINESHKUMAR BALIRAM TIWARI	409071	44801	SR. NAWGHANY (P)	231356.67	69407.00	161949.67	Amount Issued(ECS)
15943	Final Bill	PRAKASH JAYRAM KADAM	409072	45026	SR. NAWGHANY (P)	372936.67	111881.00	261055.67	Amount Issued(ECS)
15944	Gratuity	PRAKASH JAYRAM KADAM	409072	45026	SR. NAWGHANY (P)	1812906.67	543872.00	1269034.67	Amount Issued(ECS)
15945	Final Bill	SANDEEP PITHURAM SHRIVARDHANKAR	409074	45026	SR. NAWGHANY (P)	237150.00	71145.00	166005.00	Amount Issued(ECS)
15946	Final Bill	GANPAT SADASHIV JADHAV	409075	45102	SR. NAWGHANY (P)	946626.67	283988.00	662638.67	Cheque Drawn
15947	Gratuity	GANPAT SADASHIV JADHAV	409075	45102	SR. NAWGHANY (P)	2082553.33	624766.00	1457787.33	Cheque Drawn
15948	Gratuity	RONALD GREGORY D'SOUZA	409076	45102	SR. NAWGHANY (P)	1879256.67	563777.00	1315479.67	Amount Issued(ECS)
15949	Final Bill	RONALD GREGORY D'SOUZA	409076	45102	SR. NAWGHANY (P)	757890.00	227367.00	530523.00	Amount Issued(ECS)
15950	Final Bill	PRABHAKAR GANPAT SAWANT	409077	45102	SR. NAWGHANY (P)	223740.00	67122.00	156618.00	Amount Issued(ECS)
15951	Gratuity	PRABHAKAR GANPAT SAWANT	409077	45102	SR. NAWGHANY (P)	1987933.33	596380.00	1391553.33	Amount Issued(ECS)
15952	Final Bill	ANIL D CHAVAN	409086	44701	SR. NAWGHANY (P)	200893.33	60268.00	140625.33	Amount Issued(ECS)
15953	Final Bill	S M H PATEL	409100	45102	SR. NAWGHANY (P)	232576.67	69773.00	162803.67	Amount Issued(ECS)
15954	Gratuity	CHANDRAPAL M DEWNANI	409101	43301	METER INSP (P)	2122706.67	636812.00	1485894.67	Amount Issued(ECS)
15955	Final Bill	CHANDRAPAL M DEWNANI	409101	43301	METER INSP (P)	804506.67	241352.00	563154.67	Amount Issued(ECS)
15956	Final Bill	H M PATIL	409116	4013	CARPENTER (P)	235780.00	70734.00	165046.00	Amount Issued(ECS)
15957	Final Bill	SHYAMSUNDER GOPAL RANE	409117	43802	METER INSP JUNIOR	267640.00	80292.00	187348.00	Amount Issued(ECS)
15958	Gratuity	PRAKASH VITHU JADHAV	409120	45102	SR. NAWGHANY (P)	1879493.33	563848.00	1315645.33	Amount Issued(ECS)
15959	Final Bill	PRAKASH VITHU JADHAV	409120	45102	SR. NAWGHANY (P)	266926.67	80078.00	186848.67	Amount Issued(ECS)
15960	Final Bill	RAMESH KISAN CHOUGULE	409125	43902	METER INSP SENIOR	176496.67	52949.00	123547.67	Amount Issued(ECS)
15961	Final Bill	SHRIKANT SHANKAR MORYE	409131	4026	ASST FITTER	204200.00	61260.00	142940.00	Amount Issued(ECS)
15962	Final Bill	SADASHIV DODDANNA SHETTY	409132	46002	JUNIOR ELECTRICAL FI	20730.00	6219.00	14511.00	Amount Issued(ECS)
15963	Final Bill	SAINATH NARAYAN BHUSHAN	409133	43201	METER INSP JUNIOR	259283.33	77785.00	181498.33	Amount Issued(ECS)
15964	Final Bill	MOHD SAJID MOHD HASAN ANSARI	409141	43802	METER INSP JUNIOR	111130.00	33339.00	77791.00	Amount Issued(ECS)
15965	Final Bill	MANDIL DATTATRAYA SHIRSEKAR	409143	45809	SR. NAWGHANY (P)	230066.67	69020.00	161046.67	Amount Issued(ECS)
15966	Final Bill	ABID HUSAIN VAZIR SHAIKH	409147	45026	SR. NAWGHANY (P)	127176.67	38153.00	89023.67	Amount Issued(ECS)
15967	Gratuity	ABID HUSAIN VAZIR SHAIKH	409147	45026	SR. NAWGHANY (P)	1724716.67	517415.00	1207301.67	Amount Issued(ECS)
15968	Final Bill	SITARAM GHARU TIKAM	409148	44907	JOINTER	810880.00	243264.00	567616.00	Amount Issued(ECS)
15969	Gratuity	SITARAM GHARU TIKAM	409148	44907	JOINTER	2163703.33	649111.00	1514592.33	Amount Issued(ECS)
15970	Final Bill	GANESHAN SORUMUTHYU	409158	42709	SR. NAWGHANY (P)	43203.33	12961.00	30242.33	Amount Issued(ECS)

15971	Final Bill	LAXMINARAYAN AMARBAHADUR SINGH	409161	45026	SR. NAWGHANY (P)	178983.33	53695.00	125288.33	Amount Issued(ECS)
15972	Final Bill	SIDDHARTH MAHADEV PAWAR	409164	44701	SR. NAWGHANY (P)	237043.33	71113.00	165930.33	Amount Issued(ECS)
15973	Gratuity	SAMUEL POSHANNA SILARI	409166	44701	JOINTER	1605193.33	481558.00	1123635.33	Amount Issued(ECS)
15974	Final Bill	DEVDATTA VISHNU JOSHI	409176	45102	CABLE INSPECTOR	238723.33	71617.00	167106.33	Amount Issued(ECS)
15975	Final Bill	JAGDISH DATTATRAYA KENI	409178	45026	JOINTER	259293.33	77788.00	181505.33	Amount Issued(ECS)
15976	Final Bill	DAS GANGARAM NERA	409180	44801	SR. NAWGHANY (P)	353913.33	106174.00	247739.33	Amount Issued(ECS)
15977	Gratuity	DAS GANGARAM NERA	409180	44801	SR. NAWGHANY (P)	1852923.33	555877.00	1297046.33	Amount Issued(ECS)
15978	Final Bill	ATMARAM BABAN UBALE	409181	44801	NAWGHANY	83053.33	24916.00	58137.33	Amount Issued(ECS)
15979	Gratuity	ATMARAM BABAN UBALE	409181	44801	NAWGHANY	555966.67	166790.00	389176.67	Amount Issued(ECS)
15980	Final Bill	RAMESH SHIVRAM KADAM	409182	44801	SR. FITTER (P)	293886.67	88166.00	205720.67	Amount Issued(ECS)
15981	Gratuity	RAMESH SHIVRAM KADAM	409182	44801	SR. FITTER (P)	1887840.00	566352.00	1321488.00	Amount Issued(ECS)
15982	Final Bill	CHANDRABHUSHAN DEORAJ TIWARI	409183	46002	SR. NAWGHANY (P)	185306.67	55592.00	129714.67	Amount Issued(ECS)
15983	Final Bill	YASHWANT S SHINDE	409184	44907	JOINTER	321710.00	96513.00	225197.00	Amount Issued(ECS)
15984	Gratuity	YASHWANT S SHINDE	409184	44907	JOINTER	2147166.67	644150.00	1503016.67	Amount Issued(ECS)
15985	Gratuity	VIJAYSHANKAR RAMPYARELAL PAL	409185	43301	METER INSP (P)	2057276.67	617183.00	1440093.67	Amount Issued(ECS)
15986	Final Bill	VIJAYSHANKAR RAMPYARELAL PAL	409185	43301	METER INSP (P)	865803.33	259741.00	606062.33	Amount Issued(ECS)
15987	Final Bill	DHONDHI D RANE	409197	45107	SR. NAWGHANY (P)	4550.00	1365.00	3185.00	Amount Issued(ECS)
15988	Final Bill	RAVINDRA SADASHIV SHIRKE	409199	44801	SR. NAWGHANY (P)	225613.33	67684.00	157929.33	Amount Issued(ECS)
15989	Final Bill	BASHIR MOHD M HUNERKAR	409213	45102	SR. NAWGHANY (P)	224513.33	67354.00	157159.33	Amount Issued(ECS)
15990	Final Bill	SHASHIKANT SITARAM ROGYE	409226	5525	SR. CLEANER MV (P)	203286.67	60986.00	142300.67	Amount Issued(ECS)
15991	Final Bill	DEEPAK DHONDU KANDALGAONKAR	409227	44701	NAWGHANY	59450.00	17835.00	41615.00	Amount Issued(ECS)
15992	Final Bill	PRAMOD YASHWANT DHUMALE	409229	45026	SR. NAWGHANY (P)	226013.33	67804.00	158209.33	Amount Issued(ECS)
15993	Final Bill	PRAKASH HARI MHATRE	409239	45102	SR. NAWGHANY (P)	225930.00	67779.00	158151.00	Amount Issued(ECS)
15994	Final Bill	ASHOK GANGANNA ADEM	409240	43002	SR. NAWGHANY (P)	222343.33	66703.00	155640.33	Amount Issued(ECS)
15995	Gratuity	ARUNKUMAR SHIVPRASAD SINGH	409253	4009	SR. NAWGHANY (P)	1778613.33	533584.00	1245029.33	Amount Issued(ECS)
15996	Final Bill	ARUNKUMAR SHIVPRASAD SINGH	409253	4009	SR. NAWGHANY (P)	254646.67	76394.00	178252.67	Amount Issued(ECS)
15997	Gratuity	SHIVRAM ABA BAGKAR	409261	45809	JUNIOR ELECTRICAL FI	2067146.67	620144.00	1447002.67	Amount Issued(ECS)
15998	Final Bill	SHIVRAM ABA BAGKAR	409261	45809	JUNIOR ELECTRICAL FI	687026.67	206108.00	480918.67	Amount Issued(ECS)
15999	Final Bill	VIJAY BAJARANG KAMBLE	409265	44801	SR. NAWGHANY (P)	122096.67	36629.00	85467.67	Amount Issued(ECS)
16000	Final Bill	TUKARAM APPA BHISE	409271	43902	SR SCAVENGER (P)	42093.33	12628.00	29465.33	Amount Issued(ECS)
16001	Final Bill	A M PATEL	409282	45107	MUCCADAM	100800.00	30240.00	70560.00	Amount Issued(ECS)
16002	Final Bill	SHEKHAR LAXMAN SONAWANE	409283	5104	SR. NAWGHANY (P)	231100.00	69330.00	161770.00	Amount Issued(ECS)
16003	Final Bill	PANDURANG MAHADEO HIRVE	409290	5537	SR CLEANER (P)	12693.33	3808.00	8885.33	Amount Issued(ECS)
16004	Final Bill	MADHUKAR NIVRUTTI SALE	409295	13101	SHOP RECORDER	110336.67	33101.00	77235.67	Amount Issued(ECS)
16005	Final Bill	KHALIL GULAMDASTAGIR SHAIKH	409298	44902	SR. NAWGHANY (P)	119696.67	35909.00	83787.67	Cheque Drawn
16006	Final Bill	VIJAY SUDAM SHINDE	409299	44701	SR. NAWGHANY (P)	197736.67	59321.00	138415.67	Amount Issued(ECS)
16007	Final Bill	MOHMED ZAFAR ABDUL KADER SAYED	409300	44701	SR. NAWGHANY (P)	437503.33	131251.00	306252.33	Amount Issued(ECS)
16008	Final Bill	CHANDRASHEKAR KRISHNAJI KAWALE	409303	44701	SR. NAWGHANY (P)	171226.67	51368.00	119858.67	Amount Issued(ECS)
16009	Gratuity	CHANDRASHEKAR KRISHNAJI KAWALE	409303	44701	SR. NAWGHANY (P)	1993153.33	597946.00	1395207.33	Amount Issued(ECS)
16010	Final Bill	SHANKAR KERU PAWAR	409321	45702	JOINTER	251670.00	75501.00	176169.00	Amount Issued(ECS)
16011	Final Bill	SURYAKANT PANDURANG CHOUGULE	409342	43802	METER INSP JUNIOR	269373.33	80812.00	188561.33	Amount Issued(ECS)
16012	Final Bill	KISHOR KRISHNAKANT RAUT	409344	44701	SR. NAWGHANY (P)	432336.67	129701.00	302635.67	Amount Issued(ECS)
16013	Gratuity	KISHOR KRISHNAKANT RAUT	409344	44701	SR. NAWGHANY (P)	1852923.33	555877.00	1297046.33	Amount Issued(ECS)
16014	Final Bill	AGNEL RUJAI D'SOUZA	409348	45102	SR. NAWGHANY (P)	459173.33	137752.00	321421.33	Amount Issued(ECS)

16015	Gratuity	AGNEL RUJAI D'SOUZA	409348	45102	SR. NAWGHANY (P)	1931136.67	579341.00	1351795.67	Amount Issued(ECS)
16016	Final Bill	SADASHIV DYANESHWAR MATHE	409380	44801	FITTER	238643.33	71593.00	167050.33	Amount Issued(ECS)
16017	Final Bill	SHRIRAM BANSHRAJ JAYSWAR	409381	4003	NAWGHANY	157106.67	47132.00	109974.67	Cheque Drawn
16018	Final Bill	SANJAY TUKARAM ZAPDEKAR	409382	45102	SR. NAWGHANY (P)	237436.67	71231.00	166205.67	Amount Issued(ECS)
16019	Final Bill	VIJAY MADHUKAR BHOITE	409384	44907	SR. NAWGHANY (P)	251486.67	75446.00	176040.67	Amount Issued(ECS)
16020	Gratuity	VIJAY MADHUKAR BHOITE	409384	44907	SR. NAWGHANY (P)	1907410.00	572223.00	1335187.00	Amount Issued(ECS)
16021	Final Bill	ASHOK BABAJI SURVE	409385	44701	SR. NAWGHANY (P)	371650.00	111495.00	260155.00	Amount Issued(ECS)
16022	Gratuity	ASHOK BABAJI SURVE	409385	44701	SR. NAWGHANY (P)	1993153.33	597946.00	1395207.33	Amount Issued(ECS)
16023	Final Bill	RAMESHCHANDRA RAMMANORATH TIWARI	409419	44701	SR. NAWGHANY (P)	109856.67	32957.00	76899.67	Cheque Issued
16024	Final Bill	DEVANAND D AMRUTSAGAR	409420	44701	JOINTER	254933.33	76480.00	178453.33	Amount Issued(ECS)
16025	Final Bill	EKNATH ATMARAM MAJLEKAR	409421	45909	FITTER	257170.00	77151.00	180019.00	Amount Issued(ECS)
16026	Final Bill	BALWANT RADHYESHYAM SINGH	409422	44701	SR. NAWGHANY (P)	231960.00	69588.00	162372.00	Amount Issued(ECS)
16027	Final Bill	DEVENDRA SINGH RAI SINGH RAWAT	409423	46002	ELECTRICAL FITTER	250183.33	75055.00	175128.33	Cheque Issued
16028	Final Bill	RAJESH KAMAL SHRIVASTAV	409424	44801	SR. NAWGHANY (P)	386450.00	115935.00	270515.00	Amount Issued(ECS)
16029	Gratuity	RAJESH KAMAL SHRIVASTAV	409424	44801	SR. NAWGHANY (P)	1773833.33	532150.00	1241683.33	Amount Issued(ECS)
16030	Gratuity	ARVIND SITARAM WAGHMARE	409425	43602	METER INSP JUNIOR	1927656.67	578297.00	1349359.67	Amount Issued(ECS)
16031	Final Bill	ARVIND SITARAM WAGHMARE	409425	43602	METER INSP JUNIOR	459960.00	137988.00	321972.00	Amount Issued(ECS)
16032	Final Bill	ANANT P WARANG	409454	44907	SR. NAWGHANY (P)	225136.67	67541.00	157595.67	Amount Issued(ECS)
16033	Final Bill	SHARAD SHANKAR RANPISE	409455	44907	SR. NAWGHANY (P)	429246.67	128774.00	300472.67	Amount Issued(ECS)
16034	Gratuity	SHARAD SHANKAR RANPISE	409455	44907	SR. NAWGHANY (P)	1817896.67	545369.00	1272527.67	Amount Issued(ECS)
16035	Gratuity	NARENDRA E TEMBULKAR	409458	45809	MUCADAM (LIGHTER)	1668356.67	500507.00	1167849.67	Amount Issued(ECS)
16036	Final Bill	NARENDRA E TEMBULKAR	409458	45809	MUCADAM (LIGHTER)	280253.33	84076.00	196177.33	Amount Issued(ECS)
16037	Final Bill	VISHWAS APPA WAGH	409478	44801	NAWGHANY	13583.33	4075.00	9508.33	Cheque Drawn
16038	Final Bill	MILIND R MORE	409480	44701	SR. NAWGHANY (P)	80490.00	24147.00	56343.00	Amount Issued(ECS)
16039	Final Bill	IRANNA JAMBAYYA BHANDARI	409481	44002	METER INSP (P)	228383.33	68515.00	159868.33	Amount Issued(ECS)
16040	Final Bill	CHINAYYA LINGANNA GOLPINDI	409484	45102	SR. NAWGHANY (P)	221193.33	66358.00	154835.33	Cheque Drawn
16041	Final Bill	AMARNATH R SAROJ	409485	44701	JOINTER MATE	329176.67	98753.00	230423.67	Amount Issued(ECS)
16042	Gratuity	WILFRED SIMPLAN DSOUZA	409488	45102	SR. NAWGHANY (P)	1898790.00	569637.00	1329153.00	Amount Issued(ECS)
16043	Final Bill	WILFRED SIMPLAN DSOUZA	409488	45102	SR. NAWGHANY (P)	655926.67	196778.00	459148.67	Amount Issued(ECS)
16044	Final Bill	GAUTAM JANU JADHAV	409565	13403	CLERK	153296.67	45989.00	107307.67	Amount Issued(ECS)
16045	Gratuity	GAUTAM JANU JADHAV	409565	13403	CLERK	108653.33	32596.00	76057.33	Amount Issued(ECS)
16046	Gratuity	SAYANNA BAJANNA CHENNAVOYINA	409571	44801	SR. NAWGHANY (P)	1885116.67	565535.00	1319581.67	Amount Issued(ECS)
16047	Final Bill	SAYANNA BAJANNA CHENNAVOYINA	409571	44801	SR. NAWGHANY (P)	301796.67	90539.00	211257.67	Amount Issued(ECS)
16048	Final Bill	RAJESHKUMAR S VIJAN	409572	45026	MUCCADAM	52916.67	15875.00	37041.67	Amount Issued(ECS)
16049	Final Bill	VILAS J AWALE	409584	45809	MUCADAM (LIGHTER)	45043.33	13513.00	31530.33	Amount Issued(ECS)
16050	Final Bill	NAMDEO DADU GAIKWAD	409585	4026	MASON	248723.33	74617.00	174106.33	Amount Issued(ECS)
16051	Final Bill	HANUMANT SAKHARAM LAKADE	409588	44801	SR. NAWGHANY (P)	299820.00	89946.00	209874.00	Amount Issued(ECS)
16052	Gratuity	HANUMANT SAKHARAM LAKADE	409588	44801	SR. NAWGHANY (P)	1626336.67	487901.00	1138435.67	Amount Issued(ECS)
16053	Final Bill	SHANKAR DIGAMBER KHADE	409609	43902	SR. NAWGHANY (P)	69030.00	20709.00	48321.00	Amount Issued(ECS)
16054	Final Bill	ASHOK BABURAO PARAB	409610	43802	METER INSP (P)	67640.00	20292.00	47348.00	Amount Issued(ECS)
16055	Final Bill	SHARAD RAGHUNATH MHATRE	409613	44701	SR. NAWGHANY (P)	219426.67	65828.00	153598.67	Amount Issued(ECS)
16056	Final Bill	MOHD FAROOK SHAFI SHAIKH	409615	43201	METER INSP JUNIOR	238676.67	71603.00	167073.67	Amount Issued(ECS)
16057	Final Bill	SUBHASH DATTU JAGTAP	409617	43002	SR. NAWGHANY (P)	230043.33	69013.00	161030.33	Amount Issued(ECS)
16058	Final Bill	MANGESH SHANKAR CHALKE	409618	5501	FITTER	190466.67	57140.00	133326.67	Amount Issued(ECS)
16059	Final Bill	PRAKASH DINKAR SAWANT	409620	43702	METER INSP JUNIOR	274166.67	82250.00	191916.67	Amount Issued(ECS)
16060	Final Bill	GAUTAM G MOHITE	409651	45809	SR. NAWGHANY (P)	229560.00	68868.00	160692.00	Amount Issued(ECS)
16061	Final Bill	LALBIHARI BHAGWANDAS YADAV	409664	44701	MUCCADAM	9376.67	2813.00	6563.67	Amount Issued(ECS)
16062	Final Bill	SHARAD HARI PAWAR	409666	45702	SR. NAWGHANY (P)	152946.67	45884.00	107062.67	Amount Issued(ECS)
16063	Gratuity	GANGADHAR BHUMAYYA TALARI	409667	44701	SR. NAWGHANY (P)	1993153.33	597946.00	1395207.33	Amount Issued(ECS)

16064	Final Bill	GANGADHAR BHUMAYYA TALARI	409667	44701	SR. NAWGHANY (P)	189463.33	56839.00	132624.33	Amount Issued(ECS)
16065	Gratuity	AJAYKUMAR RAMRUP SINGH	409668	44801	SR. NAWGHANY (P)	1874336.67	562301.00	1312035.67	Cheque Drawn
16066	FinalBill	AJAYKUMAR RAMRUP SINGH	409668	44801	SR. NAWGHANY (P)	288640.00	86592.00	202048.00	Cheque Drawn
16067	Final Bill	PRAKASH RAMCHANDRA SALUNKHE	409677	43702	METER INSP JUNIOR	130313.33	39094.00	91219.33	Amount Issued(ECS)
16068	Final Bill	PRAKASH RAMCHANDRA SALUNKHE	409677	43702	METER INSP JUNIOR	1400.00	420.00	980.00	Amount Issued(ECS)
16069	Gratuity	NARASAYYA RAJANNA POTHULA	409680	44801	SR. NAWGHANY (P)	1608946.67	482684.00	1126262.67	Amount Issued(ECS)
16070	Final Bill	NARASAYYA RAJANNA POTHULA	409680	44801	SR. NAWGHANY (P)	195726.67	58718.00	137008.67	Amount Issued(ECS)
16071	Final Bill	DILIP APPAJI JADHAV	409683	4603	NAWGHANY	54060.00	16218.00	37842.00	Amount Issued(ECS)
16072	Gratuity	DILIP APPAJI JADHAV	409683	4603	NAWGHANY	1050413.33	315124.00	735289.33	Amount Issued(ECS)
16073	Gratuity	PRADIP DIGAMBAR ACHAREKAR	409685	44801	SR. NAWGHANY (P)	1788970.00	536691.00	1252279.00	Amount Issued(ECS)
16074	Final Bill	PRADIP DIGAMBAR ACHAREKAR	409685	44801	SR. NAWGHANY (P)	986940.00	296082.00	690858.00	Amount Issued(ECS)
16075	Final Bill	CHANDRAKANT KRISHNA MAHADIK	409689	5316	MUCCADAM	224196.67	67259.00	156937.67	Amount Issued(ECS)
16076	Final Bill	RAJENDRA VENKATRAO BARGE	409690	45026	SR. NAWGHANY (P)	225030.00	67509.00	157521.00	Amount Issued(ECS)
16077	Final Bill	RAMASWAMY GANGARAM SAVDA	409697	44701	SR. NAWGHANY (P)	124456.67	37337.00	87119.67	Amount Issued(ECS)
16078	Final Bill	SANJAY WAMAN VICHARE	409699	45102	SR. NAWGHANY (P)	107463.33	32239.00	75224.33	Amount Issued(ECS)
16079	Final Bill	MILIND BHAGWAN LOKE	409700	45026	SR. NAWGHANY (P)	217243.33	65173.00	152070.33	Amount Issued(ECS)
16080	Final Bill	SANJAY YASHWANT SURVE	409701	45102	SR. NAWGHANY (P)	439293.33	131788.00	307505.33	Amount Issued(ECS)
16081	Gratuity	SANJAY YASHWANT SURVE	409701	45102	SR. NAWGHANY (P)	1730380.00	519114.00	1211266.00	Amount Issued(ECS)
16082	Final Bill	VIDYASAGAR GIRJAPRASAD TIWARI	409702	44701	SR. NAWGHANY (P)	707206.67	212162.00	495044.67	Amount Issued(ECS)
16083	Gratuity	VIDYASAGAR GIRJAPRASAD TIWARI	409702	44701	SR. NAWGHANY (P)	1852923.33	555877.00	1297046.33	Amount Issued(ECS)
16084	Final Bill	VINODKUMAR LALMANI RAI	409703	45026	SR. NAWGHANY (P)	225893.33	67768.00	158125.33	Amount Issued(ECS)
16085	Final Bill	MADHUKAR LAXMAN DHAYALKAR	409710	45107	SR. NAWGHANY (P)	54576.67	16373.00	38203.67	Amount Issued(ECS)
16086	Gratuity	MADHUKAR LAXMAN DHAYALKAR	409710	45107	SR. NAWGHANY (P)	88573.33	26572.00	62001.33	Amount Issued(ECS)
16087	Final Bill	RAOSAHEB NANA WAGHMODE	409711	5517	SR CLEANER (P)	8506.67	2552.00	5954.67	Amount Issued(ECS)
16088	Final Bill	BHIMRAO ANNA KOLEKAR	409712	44801	SR. NAWGHANY (P)	9203.33	2761.00	6442.33	Amount Issued(ECS)
16089	Final Bill	KISHOR GULAB GAIKWAD	409713	42709	NAWGHANY	25876.67	7763.00	18113.67	Amount Issued(ECS)
16090	Final Bill	BABAN BABURAO KENGLE	409714	45809	SR. NAWGHANY (P)	67650.00	20295.00	47355.00	Amount Issued(ECS)
16091	Final Bill	LAXMAN JAGANNATH PHADTARE	409715	4011	MASON	101593.33	30478.00	71115.33	Amount Issued(ECS)
16092	Final Bill	N S SAWANT	409717	44801	JOINTER	224426.67	67328.00	157098.67	Amount Issued(ECS)
16093	Final Bill	POPAT SADASHIV DHIVAR	409718	45809	SR. NAWGHANY (P)	100873.33	30262.00	70611.33	Amount Issued(ECS)
16094	Final Bill	AVINAND DEOBA LANDGE	409724	44701	SR. NAWGHANY (P)	307166.67	92150.00	215016.67	Amount Issued(ECS)
16095	Final Bill	DILIP P KHOLE	409736	45809	MASON JUNIOR	64280.00	19284.00	44996.00	Amount Issued(ECS)
16096	Final Bill	HUSAIN USMAN SHAIKH	409737	45809	MUCADAM (LIGHTER)	122000.00	36600.00	85400.00	Amount Issued(ECS)
16097	Final Bill	VENUGOPALAN G NAIR	409742	4017	SR. NAWGHANY (P)	55096.67	16529.00	38567.67	Amount Issued(ECS)
16098	Final Bill	KAILAS VASANTRAO PARUNDEKAR	409743	45809	PAINTER SENIOR	200413.33	60124.00	140289.33	Amount Issued(ECS)
16099	Final Bill	ASHOK NIVRUTTI DUPTÉ	409746	44907	SR. NAWGHANY (P)	198210.00	59463.00	138747.00	Amount Issued(ECS)
16100	Gratuity	DATTARAM RAJARAM THARWAL	409747	44801	SR. NAWGHANY (P)	1634930.00	490479.00	1144451.00	Cheque Drawn
16101	FinalBill	DATTARAM RAJARAM THARWAL	409747	44801	SR. NAWGHANY (P)	180086.67	54026.00	126060.67	Cheque Drawn
16102	Final Bill	SWAMIDAS BAJANNA MAMIDI	409766	42809	SR. NAWGHANY (P)	184353.33	55306.00	129047.33	Amount Issued(ECS)
16103	Gratuity	FIROZ AHMED ABDUL RAHIMAN SHAIKH	409767	45102	SR. NAWGHANY (P)	1936206.67	580862.00	1355344.67	Amount Issued(ECS)
16104	Final Bill	FIROZ AHMED ABDUL RAHIMAN SHAIKH	409767	45102	SR. NAWGHANY (P)	599406.67	179822.00	419584.67	Amount Issued(ECS)
16105	Final Bill	CHANDRASHEKHAR DATTARAM PATIL	409778	43101	SR. NAWGHANY (P)	568436.67	170531.00	397905.67	Amount Issued(ECS)

16106	Gratuity	CHANDRASHEKHAR DATTARAM PATIL	409778	43101	SR. NAWGHANY (P)	1842943.33	552883.00	1290060.33	Amount Issued(ECS)
16107	Final Bill	PRAKASH VITTHAL JANVALKAR	409779	45809	SR. NAWGHANY (P)	227706.67	68312.00	159394.67	Amount Issued(ECS)
16108	Final Bill	ASHOK NIVRUTTI KHARAT	409790	45102	CABLE INSPECTOR	222730.00	66819.00	155911.00	Amount Issued(ECS)
16109	Gratuity	SHRINIWAS B YEMUL	409791	43301	WIREMAN	1870960.00	561288.00	1309672.00	Amount Issued(ECS)
16110	Final Bill	SHRINIWAS B YEMUL	409791	43301	WIREMAN	252690.00	75807.00	176883.00	Amount Issued(ECS)
16111	Final Bill	MUKUND RAJARAM JADHAV	409792	45702	SR. NAWGHANY (P)	253530.00	76059.00	177471.00	Amount Issued(ECS)
16112	Gratuity	MUKUND RAJARAM JADHAV	409792	45702	SR. NAWGHANY (P)	1778613.33	533584.00	1245029.33	Amount Issued(ECS)
16113	Final Bill	RAMESH DHARMRAJ GAIKWAD	409795	45026	SR. NAWGHANY (P)	164613.33	49384.00	115229.33	Amount Issued(ECS)
16114	Final Bill	BALKRISHNA KALLAKATTI NADAR	409796	44701	SR. NAWGHANY (P)	121840.00	36552.00	85288.00	Amount Issued(ECS)
16115	Final Bill	UTTAM MAHATU MANE	409797	42809	NAWGHANY	146380.00	43914.00	102466.00	Amount Issued(ECS)
16116	Final Bill	SHEKHAR GOVIND SHINDE	409799	43702	METER INSP JUNIOR	248686.67	74606.00	174080.67	Amount Issued(ECS)
16117	Gratuity	SHANTARAM SHANKAR KANTHE	409806	44907	SR. NAWGHANY (P)	1761020.00	528306.00	1232714.00	Cheque Drawn
16118	Final Bill	SHANTARAM SHANKAR KANTHE	409806	44907	SR. NAWGHANY (P)	219153.33	65746.00	153407.33	Cheque Drawn
16119	Final Bill	ANKUSH NARAYAN SAWANT	409808	45702	SR. NAWGHANY (P)	63113.33	18934.00	44179.33	Cheque Drawn
16120	Final Bill	SHIVAJI ABA SHINDE	409816	5109	MUCCADAM	217510.00	65253.00	152257.00	Cheque Issued
16121	Gratuity	RAMCHANDRA ATMARAM SAWANT	409827	45809	JUNIOR ELECTRICAL FI	1834986.67	550496.00	1284490.67	Amount Issued(ECS)
16122	Final Bill	RAMCHANDRA ATMARAM SAWANT	409827	45809	JUNIOR ELECTRICAL FI	380476.67	114143.00	266333.67	Amount Issued(ECS)
16123	Final Bill	RAMCHANDRA GAJANAN PATIL	409833	45909	SR NAWGHANY HEAVY	125983.33	37795.00	88188.33	Amount Issued(ECS)
16124	Final Bill	YASHWANT KERU CHORGHE	409834	45909	SR NAWGHANY HEAVY	123373.33	37012.00	86361.33	Amount Issued(ECS)
16125	Final Bill	MOHAN SHANKAR GHOLAP	409835	45702	FITTER/WELDER (P)	229066.67	68720.00	160346.67	Amount Issued(ECS)
16126	Final Bill	BHASKAR N LAGAD	409837	42709	MUCCADAM	226413.33	67924.00	158489.33	Amount Issued(ECS)
16127	Final Bill	NANDKUMAR VASUDEO PATEL	409838	45809	SR. NAWGHANY (P)	227196.67	68159.00	159037.67	Amount Issued(ECS)
16128	Final Bill	PRAKASH BHAU NAIK	409846	46002	JUNIOR ELECTRICAL FI	283736.67	85121.00	198615.67	Amount Issued(ECS)
16129	Final Bill	PRAMOD VISHNU GANGURDE	409848	42709	MUCCADAM	588553.33	176566.00	411987.33	Amount Issued(ECS)
16130	Gratuity	PRAMOD VISHNU GANGURDE	409848	42709	MUCCADAM	1747123.33	524137.00	1222986.33	Amount Issued(ECS)
16131	Final Bill	UTTAM TUKARAM PAWAR	409854	45909	SR NAWGHANY HEAVY	129570.00	38871.00	90699.00	Amount Issued(ECS)
16132	Final Bill	BHANUDAS RANOBA SHINDE	409862	44801	SR. NAWGHANY (P)	89063.33	26719.00	62344.33	Amount Issued(ECS)
16133	Final Bill	KHALID ABDULWAHAB ANSARI	409875	5536	SR CLEANER (P)	230750.00	69225.00	161525.00	Amount Issued(ECS)
16134	Final Bill	SANJAY SHRAVAN KHARAT	409877	45809	SR. NAWGHANY (P)	222060.00	66618.00	155442.00	Amount Issued(ECS)
16135	Final Bill	N O KUMBHARGAN	409882	45809	NAWGHANY	77330.00	23199.00	54131.00	Cheque Drawn
16136	Final Bill	ANANT KERU JADHAV	409883	45107	SR. NAWGHANY (P)	84040.00	25212.00	58828.00	Cheque Drawn
16137	Gratuity	KISHOR LAXMAN PARDHI	409885	16302	ASST FOREMAN	112636.67	33791.00	78845.67	Amount Issued(ECS)
16138	Final Bill	KISHOR LAXMAN PARDHI	409885	16302	ASST FOREMAN	257023.33	77107.00	179916.33	Amount Issued(ECS)
16139	Final Bill	MADHUKAR MAHADU THOKAL	409886	42709	SR. NAWGHANY (P)	232183.33	69655.00	162528.33	Amount Issued(ECS)
16140	Gratuity	MADHUKAR MAHADU THOKAL	409886	42709	SR. NAWGHANY (P)	1584216.67	475265.00	1108951.67	Amount Issued(ECS)
16141	Final Bill	TULSHIRAM SOMA BHANGARE	409904	44701	SR. NAWGHANY (P)	8836.67	2651.00	6185.67	Amount Issued(ECS)
16142	Final Bill	DNYANESHWAR DATTARAM TURBHEKAR	409905	43002	SR. NAWGHANY (P)	70516.67	21155.00	49361.67	Amount Issued(ECS)
16143	Gratuity	HARISCHANDRA SITARAM JUWALE	409910	46002	JUNIOR ELECTRICAL FI	1834986.67	550496.00	1284490.67	Amount Issued(ECS)
16144	Final Bill	HARISCHANDRA SITARAM JUWALE	409910	46002	JUNIOR ELECTRICAL FI	524196.67	157259.00	366937.67	Amount Issued(ECS)
16145	Gratuity	RAMCHANDRA AMBAJI MUSALE	409911	5537	SR CLEANER (P)	1788970.00	536691.00	1252279.00	Amount Issued(ECS)
16146	Final Bill	RAMCHANDRA AMBAJI MUSALE	409911	5537	SR CLEANER (P)	402896.67	120869.00	282027.67	Amount Issued(ECS)
16147	Gratuity	ARJUN BHIVA PATIL	409912	4002	SR. NAWGHANY (P)	1928850.00	578655.00	1350195.00	Cheque Issued
16148	Final Bill	ARJUN BHIVA PATIL	409912	4002	SR. NAWGHANY (P)	250450.00	75135.00	175315.00	Cheque Issued
16149	Final Bill	DNYANDEO S JADHAV	409925	45026	SR. NAWGHANY (P)	67076.67	20123.00	46953.67	Amount Issued(ECS)
16150	Final Bill	B M MANDALA	409926	43002	SR. NAWGHANY (P)	215993.33	64798.00	151195.33	Amount Issued(ECS)
16151	Final Bill	RAJENDRA BANSHI JADHAV	409927	4017	FITTER	249123.33	74737.00	174386.33	Amount Issued(ECS)
16152	Final Bill	KAILAS NANA ANDHARE	409929	45102	SR. NAWGHANY (P)	220926.67	66278.00	154648.67	Amount Issued(ECS)

16153	Final Bill	GANGARAM MADDAPPA KUNCHIKORVE	409930	45102	SR. NAWGHANY (P)	231276.67	69383.00	161893.67	Amount Issued(ECS)
16154	Gratuity	BHAUPATIL MAHADU GULAVE	409937	43002	SENIOR MUCCADAM (P)	1871693.33	561508.00	1310185.33	Amount Issued(ECS)
16155	Final Bill	BHAUPATIL MAHADU GULAVE	409937	43002	SENIOR MUCCADAM (P)	539580.00	161874.00	377706.00	Amount Issued(ECS)
16156	Final Bill	NAMDEO GULAB ZITE	409948	45503	SR. NAWGHANY (P)	71323.33	21397.00	49926.33	Amount Issued(ECS)
16157	Gratuity	NAMDEO GULAB ZITE	409948	45503	SR. NAWGHANY (P)	82696.67	24809.00	57887.67	Amount Issued(ECS)
16158	Final Bill	MOHAMMED IQBAL YUSUF SHAIKH	409949	44801	NAWGHANY	132723.33	39817.00	92906.33	Amount Issued(ECS)
16159	Final Bill	PRAKASH SHRIPATT GHOLAP	409952	1052	JAMADAR	150780.00	45234.00	105546.00	Amount Issued(ECS)
16160	Final Bill	TRIVENI SINGH BUDDAN SINGH	409956	1005	JAMADAR (P)	224006.67	67202.00	156804.67	Amount Issued(ECS)
16161	Final Bill	RAMCHANDRA JAGANNATH GOTPAGAR	409958	43101	SR. NAWGHANY (P)	123346.67	37004.00	86342.67	Amount Issued(ECS)
16162	Final Bill	LALIT TIDABHAI CHARNIYA	409959	45107	SR SCAVENGER (P)	129760.00	38928.00	90832.00	Amount Issued(ECS)
16163	Final Bill	NIVRUTTI PANDU KIRVE	409964	44801	SR. MUCCADAM (P)	69566.67	20870.00	48696.67	Amount Issued(ECS)
16164	Final Bill	SHANKAR SOMAJI KORKE	409966	42709	SR. NAWGHANY (P)	70893.33	21268.00	49625.33	Cheque Drawn
16165	Final Bill	BHASKAR RAMA BHOIR	409967	5513	UPHOLSTERER	180393.33	54118.00	126275.33	Amount Issued(ECS)
16166	Final Bill	SURENDRA JANARDAN DHANGDE	409968	44701	JOINTER	240363.33	72109.00	168254.33	Amount Issued(ECS)
16167	Final Bill	JAYANTIBHAI DULLABHBHAI RATHOD	409992	45102	SR. NAWGHANY (P)	424753.33	127426.00	297327.33	Amount Issued(ECS)
16168	Final Bill	VITTHAL BABAN UGALE	409997	45809	SR. NAWGHANY (P)	212243.33	63673.00	148570.33	Amount Issued(ECS)
16169	Final Bill	RAVINDRA SHANKAR PADEKAR	410002	44907	SR. NAWGHANY (P)	207246.67	62174.00	145072.67	Amount Issued(ECS)
16170	Final Bill	K N RATHOD	410014	44701	SR. NAWGHANY (P)	120760.00	36228.00	84532.00	Amount Issued(ECS)
16171	Final Bill	DEORAM SAYAJI GUNJAL	410016	45909	SR NAWGHANY HEAVY	60206.67	18062.00	42144.67	Amount Issued(ECS)
16172	Final Bill	NAUSHAD AHMED MAQBOOL AHMED KHAN	410018	5529	SR CLEANER (P)	220420.00	66126.00	154294.00	Amount Issued(ECS)
16173	Final Bill	MADHUKAR VISHNU MALUNJE	410044	43002	SR. NAWGHANY (P)	501956.67	150587.00	351369.67	Cheque Issued
16174	Gratuity	MADHUKAR VISHNU MALUNJE	410044	43002	SR. NAWGHANY (P)	1752633.33	525790.00	1226843.33	Cheque Issued
16175	Final Bill	SHANKAR PUNAJI JADHAV	410048	4026	SR. NAWGHANY (P)	214780.00	64434.00	150346.00	Amount Issued(ECS)
16176	Final Bill	BABAN BHAI MUTHE	410053	5104	MUCCADAM	191786.67	57536.00	134250.67	Amount Issued(ECS)
16177	Gratuity	YUVRAJ KRASHNA MUNDHE	410054	45026	SR. NAWGHANY (P)	1648136.67	494441.00	1153695.67	Amount Issued(ECS)
16178	Final Bill	YUVRAJ KRASHNA MUNDHE	410054	45026	SR. NAWGHANY (P)	444636.67	133391.00	311245.67	Amount Issued(ECS)
16179	Final Bill	BALU GOVINDA DABHADE	410062	4011	FITTER	70126.67	21038.00	49088.67	Amount Issued(ECS)
16180	Final Bill	RAMCHANDRA BHORU HANDE	410063	45107	SR. NAWGHANY (P)	188090.00	56427.00	131663.00	Amount Issued(ECS)
16181	Final Bill	PRADIPKUMAR SHYAMJI RATHOD	410067	43702	SR. NAWGHANY (P)	20590.00	6177.00	14413.00	Amount Issued(ECS)
16182	Final Bill	DEVJI TEJA WAGHELA	410074	5104	SR. NAWGHANY (P)	199386.67	59816.00	139570.67	Amount Issued(ECS)
16183	Final Bill	VITHAL TUKARAM JADHAV	410075	5518	SR CLEANER (P)	205236.67	61571.00	143665.67	Cheque Drawn
16184	Final Bill	SAKHARAM DHONDIBA LOHAKARE	410076	5534	SR CLEANER (P)	199566.67	59870.00	139696.67	Amount Issued(ECS)
16185	Final Bill	SHIVAJI MOTIRAM KATHE	410077	5104	SR. NAWGHANY (P)	224616.67	67385.00	157231.67	Amount Issued(ECS)
16186	Gratuity	SHIVAJI MOTIRAM KATHE	410077	5104	SR. NAWGHANY (P)	1607040.00	482112.00	1124928.00	Amount Issued(ECS)
16187	Final Bill	GAUTAM KERU KADAM	410085	44902	SR. NAWGHANY (P)	197903.33	59371.00	138532.33	Amount Issued(ECS)
16188	Final Bill	ULLAS RAJARAM NALAWADE	410089	5535	PAINTER (P)	201386.67	60416.00	140970.67	Amount Issued(ECS)
16189	Final Bill	SHIVRAM K GAIKAR	410096	5566	SR CLEANER (P)	185133.33	55540.00	129593.33	Amount Issued(ECS)
16190	Final Bill	ANANT T SAWANT	410097	45702	SR. NAWGHANY (P)	217783.33	65335.00	152448.33	Amount Issued(ECS)
16191	Final Bill	ASHOK DHONDIRAM JADHAV	410099	5104	SR. NAWGHANY (P)	209896.67	62969.00	146927.67	Amount Issued(ECS)
16192	Final Bill	CHANDRAHAS BHOJA SUVARNA	410103	45503	SR. NAWGHANY (P)	192413.33	57724.00	134689.33	Amount Issued(ECS)
16193	Gratuity	DHONDIRAM MARUTI CHABUKSWAR	410106	42809	SR. NAWGHANY (P)	1782206.67	534662.00	1247544.67	Amount Issued(ECS)
16194	Final Bill	DHONDIRAM MARUTI CHABUKSWAR	410106	42809	SR. NAWGHANY (P)	602336.67	180701.00	421635.67	Amount Issued(ECS)
16195	Final Bill	S V KHADTARE	410108	4033	SR. NAWGHANY (P)	210740.00	63222.00	147518.00	Amount Issued(ECS)
16196	Gratuity	TABHJI SAVA MAKWANA	410116	5201	SR SCAVENGER (P)	119846.67	35954.00	83892.67	Amount Issued(ECS)
16197	Final Bill	TABHJI SAVA MAKWANA	410116	5201	SR SCAVENGER (P)	227773.33	68332.00	159441.33	Amount Issued(ECS)

16198	Final Bill	DILIP SHANTARAM GAWAS	410123	45909	FITTER/WELDER (P)	145530.00	43659.00	101871.00	Amount Issued(ECS)
16199	Final Bill	VITTHAL PANDHARINATH DHUMAL	410135	45909	SR NAWGHANY HEAVY	220180.00	66054.00	154126.00	Amount Issued(ECS)
16200	Gratuity	PRAKASH AMRUTA AMBARLE	410136	45909	SR NAWGHANY HEAVY	1585736.67	475721.00	1110015.67	Amount Issued(ECS)
16201	Final Bill	PRAKASH AMRUTA AMBARLE	410136	45909	SR NAWGHANY HEAVY	220273.33	66082.00	154191.33	Amount Issued(ECS)
16202	Final Bill	RAJARAM DADU ABNAVE	410137	43702	METER INSP JUNIOR	245210.00	73563.00	171647.00	Amount Issued(ECS)
16203	Final Bill	SUVARNA SURESH PACHAGANE	410142	5201	SR. NAWGHANY (P)	213476.67	64043.00	149433.67	Amount Issued(ECS)
16204	Final Bill	SADANANDA PADMAYA SHETTY	410144	5506	SR CLEANER (P)	32313.33	9694.00	22619.33	Amount Issued(ECS)
16205	Final Bill	VINOD SHANKAR PATIL	410145	45026	SR. NAWGHANY (P)	196616.67	58985.00	137631.67	Amount Issued(ECS)
16206	Final Bill	C M POOJARI	410146	5529	SR CLEANER (P)	206626.67	61988.00	144638.67	Amount Issued(ECS)
16207	Final Bill	G N SWAMY	410162	45102	SR. NAWGHANY (P)	93733.33	28120.00	65613.33	Amount Issued(ECS)
16208	Final Bill	PADMANABHA KUDUKA MOOLYA	410166	45503	SR. NAWGHANY (P)	200670.00	60201.00	140469.00	Amount Issued(ECS)
16209	Gratuity	NARAYAN GANGARAM SUPE	410173	4003	SR. NAWGHANY (P)	1119926.67	335978.00	783948.67	Amount Issued(ECS)
16210	Final Bill	NARAYAN GANGARAM SUPE	410173	4003	SR. NAWGHANY (P)	236536.67	70961.00	165575.67	Amount Issued(ECS)
16211	Gratuity	SANJAY PANDURANG MORE	410182	45026	SR. NAWGHANY (P)	1441223.33	432367.00	1008856.33	Cheque Issued
16212	Final Bill	SANJAY PANDURANG MORE	410182	45026	SR. NAWGHANY (P)	793866.67	238160.00	555706.67	Cheque Issued
16213	Final Bill	RAMESH GANGARAM JAGRALA	410190	5514	SR CLEANER (P)	192783.33	57835.00	134948.33	Amount Issued(ECS)
16214	Final Bill	KORA KHALI PATRA	410196	45909	SR. CRANE DRIVER (P)	235770.00	70731.00	165039.00	Amount Issued(ECS)
16215	Final Bill	GOPINATH ARJUNA SAHU	410200	45909	SR NAWGHANY HEAVY	211783.33	63535.00	148248.33	Amount Issued(ECS)
16216	Gratuity	RAVINDRAKUMAR NARAYAN PAWAR	410202	42809	MUCCADAM	1481270.00	444381.00	1036889.00	Amount Issued(ECS)
16217	Final Bill	RAVINDRAKUMAR NARAYAN PAWAR	410202	42809	MUCCADAM	703773.33	211132.00	492641.33	Amount Issued(ECS)
16218	Final Bill	SURESH PARSHURAM CHAVAN	410203	42809	SR. NAWGHANY (P)	482050.00	144615.00	337435.00	Amount Issued(ECS)
16219	Gratuity	SURESH PARSHURAM CHAVAN	410203	42809	SR. NAWGHANY (P)	1441853.33	432556.00	1009297.33	Amount Issued(ECS)
16220	Final Bill	SUNIL AMARNATH POL	410206	42809	SR NAWGHANY HEAVY	447743.33	134323.00	313420.33	Amount Issued(ECS)
16221	Gratuity	SUNIL AMARNATH POL	410206	42809	SR NAWGHANY HEAVY	1524493.33	457348.00	1067145.33	Amount Issued(ECS)
16222	Final Bill	RAVINDRA MAHADEV GHOGALE	410207	42809	SR NAWGHANY HEAVY	221313.33	66394.00	154919.33	Amount Issued(ECS)
16223	Final Bill	KONGRES MUSA JENA	410208	42809	SR NAWGHANY HEAVY	177333.33	53200.00	124133.33	Amount Issued(ECS)
16224	Final Bill	VIJAY BHAGWAN DALVI	410209	42809	SR NAWGHANY HEAVY	217486.67	65246.00	152240.67	Amount Issued(ECS)
16225	Final Bill	GOVIND SAHADEO RANE	410211	42809	SR NAWGHANY HEAVY	636336.67	190901.00	445435.67	Amount Issued(ECS)
16226	Gratuity	GOVIND SAHADEO RANE	410211	42809	SR NAWGHANY HEAVY	1335820.00	400746.00	935074.00	Amount Issued(ECS)
16227	Final Bill	GULAB D VAYADANDE	410212	42809	SR NAWGHANY HEAVY	9836.67	2951.00	6885.67	Cheque Drawn
16228	Final Bill	R J PEREIRA	410213	42809	SR. NAWGHANY (P)	139203.33	41761.00	97442.33	Amount Issued(ECS)
16229	Final Bill	RAJESHWAR RAJANNA PIKILIVANTI	410214	45909	SR. NAWGHANY (P)	279120.00	83736.00	195384.00	Amount Issued(ECS)
16230	Gratuity	RAJESHWAR RAJANNA PIKILIVANTI	410214	45909	SR. NAWGHANY (P)	1372500.00	411750.00	960750.00	Amount Issued(ECS)
16231	Final Bill	VASUDEO DHARMA KOLI	410217	45102	SR SCAVENGER (P)	206806.67	62042.00	144764.67	Amount Issued(ECS)
16232	Gratuity	SUDHIR KASHIRAM JADHAV	410220	42809	SR. NAWGHANY (P)	1328746.67	398624.00	930122.67	Amount Issued(ECS)
16233	Final Bill	SUDHIR KASHIRAM JADHAV	410220	42809	SR. NAWGHANY (P)	254016.67	76205.00	177811.67	Amount Issued(ECS)
16234	Final Bill	KAILAS MAHADEO SASANE	410231	13503	INVESTIGATION INSPER	231763.33	69529.00	162234.33	Amount Issued(ECS)
16235	Final Bill	GUNDIRAM ANANDA GHUTUKADE	410234	44801	MUCCADAM	109046.67	32714.00	76332.67	Amount Issued(ECS)
16236	Final Bill	SHIVRAM YASHWANT UGALE	410237	43002	FITTER	120900.00	36270.00	84630.00	Amount Issued(ECS)
16237	Final Bill	MUKUND DHARMAJI JAWALE	410240	45107	NAWGHANY	45206.67	13562.00	31644.67	Amount Issued(ECS)
16238	Gratuity	CHINTAMAN DWARKANATH RAUT	410241	12709	CHARGE HAND GENER	1487913.33	446374.00	1041539.33	Amount Issued(ECS)
16239	Final Bill	CHINTAMAN DWARKANATH RAUT	410241	12709	CHARGE HAND GENER	478903.33	143671.00	335232.33	Amount Issued(ECS)
16240	Final Bill	ASHOK RAGHO GAWADE	410242	45809	MUCADAM (LIGHTER)	329460.00	98838.00	230622.00	Amount Issued(ECS)
16241	Gratuity	ASHOK RAGHO GAWADE	410242	45809	MUCADAM (LIGHTER)	1349853.33	404956.00	944897.33	Amount Issued(ECS)
16242	Final Bill	SIDDHARTH VITTHAL PAWAR	410243	42809	NAWGHANY	93600.00	28080.00	65520.00	Amount Issued(ECS)
16243	Final Bill	RATNAKAR GOPINATH PUSALKAR	410252	42809	SR. NAWGHANY (P)	197703.33	59311.00	138392.33	Amount Issued(ECS)
16244	Final Bill	JAMIL GULAM DASTGIR SHAIKH	410268	5505	SR CLEANER (P)	202530.00	60759.00	141771.00	Amount Issued(ECS)
16245	Final Bill	BANSRAJ RAMNIHOR PASI	410276	45107	SR. NAWGHANY (P)	184066.67	55220.00	128846.67	Amount Issued(ECS)

16246	Final Bill	SUNIL VISHNU KULKARNI	410286	4034	MASON	273266.67	81980.00	191286.67	Amount Issued(ECS)
16247	Gratuity	SUNIL VISHNU KULKARNI	410286	4034	MASON	1468253.33	440476.00	1027777.33	Amount Issued(ECS)
16248	Final Bill	MANIK MARUTI VIRKAR	410294	4007	FITTER (P)	215670.00	64701.00	150969.00	Amount Issued(ECS)
16249	Final Bill	RAJU D KABUGADE	410295	44801	SR. NAWGHANY (P)	266956.67	80087.00	186869.67	Amount Issued(ECS)
16250	Final Bill	SAMEER VASANT LAVEKAR	410302	5104	SR. NAWGHANY (P)	198710.00	59613.00	139097.00	Amount Issued(ECS)
16251	Final Bill	HANUMAN BHIKU SANAS	410303	4003	SR. NAWGHANY (P)	200096.67	60029.00	140067.67	Amount Issued(ECS)
16252	Final Bill	DATTATRAY BHAU YAMGAR	410312	4033	MASON	211000.00	63300.00	147700.00	Amount Issued(ECS)
16253	Final Bill	ANANDA BALU THOMBARE	410313	45909	SR. MUCCADAM (P)	198760.00	59628.00	139132.00	Amount Issued(ECS)
16254	Final Bill	MOHD SABIR MOHD SHAFI	410316	5104	SR. NAWGHANY (P)	188760.00	56628.00	132132.00	Amount Issued(ECS)
16255	Final Bill	SUNIL GOVIND GHATKAR	410319	4017	SR. NAWGHANY (P)	193086.67	57926.00	135160.67	Amount Issued(ECS)
16256	Final Bill	RAMDAS MUKHADEO RAM	410323	5519	SR CLEANER (P)	241370.00	72411.00	168959.00	Amount Issued(ECS)
16257	Gratuity	NITIN GURUNATH CHUDJI	410342	45809	JUNIOR ELECTRICAL FI	1408456.67	422537.00	985919.67	Amount Issued(ECS)
16258	Final Bill	NITIN GURUNATH CHUDJI	410342	45809	JUNIOR ELECTRICAL FI	462733.33	138820.00	323913.33	Amount Issued(ECS)
16259	Final Bill	SHRIKANT KRISHNA SAWANT	410343	45702	SR. NAWGHANY (P)	222240.00	66672.00	155568.00	Amount Issued(ECS)
16260	Final Bill	UDAY ANANT HADSUL	410359	45702	SR. NAWGHANY (P)	227556.67	68267.00	159289.67	Amount Issued(ECS)
16261	Final Bill	RAVINDRA KRISHNA JADHAV	410360	45702	SR. NAWGHANY (P)	221380.00	66414.00	154966.00	Amount Issued(ECS)
16262	Final Bill	PRAKASH RAMCHANDRA RANE	410363	5104	SR. NAWGHANY (P)	210996.67	63299.00	147697.67	Amount Issued(ECS)
16263	FinalBill	CHANDRASHEKHAR V PACHOLE	410367	42709	SR. NAWGHANY (P)	140126.67	42038.00	98088.67	Cheque Drawn
16264	FinalBill	KISHOR GANPAT MISAL	410368	4026	SR. NAWGHANY (P)	44816.67	13445.00	31371.67	Cheque Drawn
16265	Final Bill	MANOHAR D KESARKAR	410377	45209	SR. NAWGHANY (P)	217130.00	65139.00	151991.00	Amount Issued(ECS)
16266	FinalBill	P S RAJPUT	410385	4003	PAINTER JUNIOR	5493.33	1648.00	3845.33	Cheque Drawn
16267	Final Bill	ULHAS GHANSHYAM LAD	410389	45702	SR. NAWGHANY (P)	103786.67	31136.00	72650.67	Amount Issued(ECS)
16268	Final Bill	SHYAM BUDHAJI GOMANE	410390	45401	SR. NAWGHANY (P)	192273.33	57682.00	134591.33	Amount Issued(ECS)
16269	Gratuity	SHYAM BUDHAJI GOMANE	410390	45401	SR. NAWGHANY (P)	61936.67	18581.00	43355.67	Amount Issued(ECS)
16270	Final Bill	DATTARAM SITARAM POKHARE	410392	4027	SR. NAWGHANY (P)	145730.00	43719.00	102011.00	Amount Issued(ECS)
16271	Final Bill	SHRIMANT B SURYAWANSHI	410393	42809	SR. NAWGHANY (P)	9110.00	2733.00	6377.00	Amount Issued(ECS)
16272	Final Bill	PARSHURAM BHIWA JADHAV	410396	43101	SR. NAWGHANY (P)	214606.67	64382.00	150224.67	Amount Issued(ECS)
16273	Final Bill	MAHADEO NARAYAN DUKHANDE	410397	4003	SR. NAWGHANY (P)	220716.67	66215.00	154501.67	Amount Issued(ECS)
16274	FinalBill	SHASHIKANT S DALVI	410398	44902	JOINTER MATE	159360.00	47808.00	111552.00	Cheque Drawn
16275	Final Bill	ANANT NIVRUTI MANE	410400	43101	METER INSP JUNIOR	223413.33	67024.00	156389.33	Amount Issued(ECS)
16276	Final Bill	CHANDRAKANT DNYANDEO KAMBLE	410401	4014	MASON	208293.33	62488.00	145805.33	Amount Issued(ECS)
16277	Gratuity	SHIVAJI DATTU TAKKEKAR	410404	4003	SR. NAWGHANY (P)	54723.33	16417.00	38306.33	Amount Issued(ECS)
16278	Final Bill	SHIVAJI DATTU TAKKEKAR	410404	4003	SR. NAWGHANY (P)	97926.67	29378.00	68548.67	Amount Issued(ECS)
16279	Final Bill	RAVINDRA BABU ANBHAVANE	410406	42809	SR. NAWGHANY (P)	31366.67	9410.00	21956.67	Amount Issued(ECS)
16280	Final Bill	VAMAN SITARAM KOLAMBE	410407	43002	NAWGHANY	246796.67	74039.00	172757.67	Amount Issued(ECS)
16281	Final Bill	NANDKUMAR GANPAT DESAI	410408	43403	WIREMAN	208076.67	62423.00	145653.67	Amount Issued(ECS)
16282	Final Bill	PRAMOD BHAIYA KANADE	410409	45909	MASON JUNIOR	139233.33	41770.00	97463.33	Amount Issued(ECS)
16283	Final Bill	ARVIND TUKARAM SURVE	410411	45909	SR NAWGHANY HEAVY	181356.67	54407.00	126949.67	Amount Issued(ECS)
16284	Final Bill	VASANT MAHADEO PAWAR	410413	5526	PAINTER	58740.00	17622.00	41118.00	Amount Issued(ECS)
16285	Final Bill	VILAS BHOURAV SALVE	410415	45909	SR NAWGHANY HEAVY	196320.00	58896.00	137424.00	Amount Issued(ECS)
16286	Final Bill	GAUTAM KESHAV KEDARE	410416	45909	SR NAWGHANY HEAVY	209436.67	62831.00	146605.67	Amount Issued(ECS)
16287	Final Bill	RAJENDRA WAGHOBHA SORTE	410417	45909	SR NAWGHANY HEAVY	131573.33	39472.00	92101.33	Amount Issued(ECS)
16288	Final Bill	RAMKARAN SHRIPATI GIRI	410423	4017	SR. NAWGHANY (P)	256700.00	77010.00	179690.00	Amount Issued(ECS)
16289	Gratuity	RAMKARAN SHRIPATI GIRI	410423	4017	SR. NAWGHANY (P)	1208973.33	362692.00	846281.33	Amount Issued(ECS)
16290	Final Bill	KONDAYYA S UTNOOR	410427	42809	SR. NAWGHANY (P)	90843.33	27253.00	63590.33	Amount Issued(ECS)
16291	Final Bill	BABAN BHAGOJI KOKARE	410428	44002	SR. NAWGHANY (P)	190356.67	57107.00	133249.67	Amount Issued(ECS)
16292	Final Bill	ARUN M KAMBLI	410429	42809	SR. NAWGHANY (P)	221736.67	66521.00	155215.67	Amount Issued(ECS)
16293	Final Bill	GAJANAN MAHADEO SAWANT	410430	44002	SR. NAWGHANY (P)	146223.33	43867.00	102356.33	Amount Issued(ECS)
16294	Final Bill	VASANT BABU PAGAR	410431	42709	SR. NAWGHANY (P)	26803.33	8041.00	18762.33	Amount Issued(ECS)
16295	Final Bill	SURYAKANT TUKARAM LAD	410432	4002	MASON	194146.67	58244.00	135902.67	Amount Issued(ECS)
16296	Final Bill	RAVINDRA MAHADEO JADHAV	410434	43602	SR. NAWGHANY (P)	212523.33	63757.00	148766.33	Amount Issued(ECS)
16297	FinalBill	RADHAKIRSHNA K DIXIT	410435	42809	SR. NAWGHANY (P)	140176.67	42053.00	98123.67	Cheque Drawn

16298	Gratuity	PRAKASH DHONDU DALVI	410436	44701	JOINTER MATE	60770.00	18231.00	42539.00	Amount Issued(ECS)
16299	Final Bill	PRAKASH DHONDU DALVI	410436	44701	JOINTER MATE	147866.67	44360.00	103506.67	Amount Issued(ECS)
16300	Final Bill	SANJAY VASANT SATAM	410437	44801	SR. NAWGHANY (P)	225326.67	67598.00	157728.67	Amount Issued(ECS)
16301	Final Bill	LADU RAGHUNATH CHAVAN	410438	4027	MASON	146466.67	43940.00	102526.67	Amount Issued(ECS)
16302	Gratuity	SAROJKUMAR RAMAIRAM JAISWAR	410444	42709	SR. NAWGHANY (P)	1044743.33	313423.00	731320.33	Amount Issued(ECS)
16303	Final Bill	SAROJKUMAR RAMAIRAM JAISWAR	410444	42709	SR. NAWGHANY (P)	142740.00	42822.00	99918.00	Amount Issued(ECS)
16304	Gratuity	KASHINATH B BHAIRAMKAR	410449	4007	SR. NAWGHANY (P)	36196.67	10859.00	25337.67	Amount Issued(ECS)
16305	Final Bill	KASHINATH B BHAIRAMKAR	410449	4007	SR. NAWGHANY (P)	13813.33	4144.00	9669.33	Amount Issued(ECS)
16306	Final Bill	ANIL ARJUN UGHADE	410450	4027	CARPENTER SR (P)	90780.00	27234.00	63546.00	Amount Issued(ECS)
16307	Final Bill	B S KADAM	410452	46002	SR. NAWGHANY (P)	214623.33	64387.00	150236.33	Cheque Drawn
16308	Final Bill	R V RATWADKAR	410453	42809	SR. NAWGHANY (P)	216446.67	64934.00	151512.67	Amount Issued(ECS)
16309	Final Bill	ANIL BHASKAR SAWANT	410455	45603	SR. NAWGHANY (P)	114870.00	34461.00	80409.00	Amount Issued(ECS)
16310	Final Bill	NAUSHAD GANI MOMIN	410456	4009	SR. NAWGHANY (P)	225230.00	67569.00	157661.00	Amount Issued(ECS)
16311	Final Bill	VIJAY RAMCHANDRA MAYEKAR	410457	5553	PAINTER	142073.33	42622.00	99451.33	Amount Issued(ECS)
16312	Final Bill	VISHWAS SAKHARAM KHERADE	410464	46002	SR. NAWGHANY (P)	195096.67	58529.00	136567.67	Amount Issued(ECS)
16313	Final Bill	VIKAS D PADALE	410466	4036	SR. NAWGHANY (P)	214110.00	64233.00	149877.00	Amount Issued(ECS)
16314	Final Bill	MANGESH BHIKAJI SHINDE	410468	4603	SR. NAWGHANY (P)	201833.33	60550.00	141283.33	Amount Issued(ECS)
16315	Final Bill	SHRIDHAR BAPURAO KHUTE	410469	44801	SR. NAWGHANY (P)	210803.33	63241.00	147562.33	Amount Issued(ECS)
16316	Final Bill	DHARMA CHANGU PANDAV	410470	45809	JOINTER MATE	205313.33	61594.00	143719.33	Amount Issued(ECS)
16317	Final Bill	SHIVAJI KHASHABA LADE	410472	4011	SR. NAWGHANY (P)	124390.00	37317.00	87073.00	Amount Issued(ECS)
16318	Final Bill	SURESH RAJARAM KADAM	410475	44002	SR. NAWGHANY (P)	21976.67	6593.00	15383.67	Amount Issued(ECS)
16319	Gratuity	PRAKASH N RAO	410477	42601	SR. NAWGHANY (P)	40483.33	12145.00	28338.33	Amount Issued(ECS)
16320	Final Bill	PRAKASH N RAO	410477	42601	SR. NAWGHANY (P)	32953.33	9886.00	23067.33	Amount Issued(ECS)
16321	Final Bill	DIGAMBAR VISHNU WADEKAR	410481	5525	SR CLEANER (P)	207876.67	62363.00	145513.67	Amount Issued(ECS)
16322	Final Bill	MUKUND CHAUDHARI NAHAK	410488	45702	SR. NAWGHANY (P)	221940.00	66582.00	155358.00	Amount Issued(ECS)
16323	Final Bill	LAXMIKANT ANANT VAITY	410489	45702	SR. NAWGHANY (P)	208990.00	62697.00	146293.00	Amount Issued(ECS)
16324	Final Bill	BALU DATTU GAJARE	410490	46002	JUNIOR ELECTRICAL FI	203330.00	60999.00	142331.00	Amount Issued(ECS)
16325	Final Bill	RAMESH RAGHUNATH BHALERAO	410491	4033	SR. NAWGHANY (P)	89833.33	26950.00	62883.33	Cheque Drawn
16326	Final Bill	GURUDAS F BHATKAR	410492	45401	SR. NAWGHANY (P)	202420.00	60726.00	141694.00	Amount Issued(ECS)
16327	Final Bill	RAVINDRA VISHNU YASHWANTE	410493	42809	SR. NAWGHANY (P)	214840.00	64452.00	150388.00	Amount Issued(ECS)
16328	Final Bill	DEVIDAS DHONDIRAM GAIKWAD	410495	42809	JOINTER MATE	149863.33	44959.00	104904.33	Amount Issued(ECS)
16329	Final Bill	DEVIDAS MAHADEV PAWAR	410496	45026	JOINTER MATE	216690.00	65007.00	151683.00	Amount Issued(ECS)
16330	Gratuity	DHANU B SAHU	410497	44801	SR. NAWGHANY (P)	102016.67	30605.00	71411.67	Amount Issued(ECS)
16331	Final Bill	DHANU B SAHU	410497	44801	SR. NAWGHANY (P)	378160.00	113448.00	264712.00	Amount Issued(ECS)
16332	Final Bill	PRAKASH BANDU AGANE	410498	4018	SR. NAWGHANY (P)	18750.00	5625.00	13125.00	Amount Issued(ECS)
16333	Final Bill	DASHRATH PANDURANG MORE	410499	45702	SR. NAWGHANY (P)	193490.00	58047.00	135443.00	Amount Issued(ECS)
16334	Final Bill	LAXMAN PURSHOTAM PILANKAR	410501	45809	SR. NAWGHANY (P)	207976.67	62393.00	145583.67	Amount Issued(ECS)
16335	Gratuity	ASHOK DAGADU ARUNE	410502	45102	MASON	905643.33	271693.00	633950.33	Amount Issued(ECS)
16336	Final Bill	ASHOK DAGADU ARUNE	410502	45102	MASON	448126.67	134438.00	313688.67	Amount Issued(ECS)
16337	Final Bill	RAMESH RAMDAS RAPARTHI	410503	45401	ASST TINMAN	204713.33	61414.00	143299.33	Amount Issued(ECS)
16338	Final Bill	SHANTARAM KESHAV DHADAM	410504	42503	SR. NAWGHANY (P)	208740.00	62622.00	146118.00	Amount Issued(ECS)
16339	Gratuity	GANPAT ANANDA KUCHEKAR	410509	45026	SR. NAWGHANY (P)	1236063.33	370819.00	865244.33	Amount Issued(ECS)
16340	Final Bill	GANPAT ANANDA KUCHEKAR	410509	45026	SR. NAWGHANY (P)	435370.00	130611.00	304759.00	Amount Issued(ECS)
16341	Final Bill	LINGANNA SAYANNA ANGARI	410512	45809	SR. NAWGHANY (P)	531106.67	159332.00	371774.67	Amount Issued(ECS)
16342	Gratuity	LINGANNA SAYANNA ANGARI	410512	45809	SR. NAWGHANY (P)	1203543.33	361063.00	842480.33	Amount Issued(ECS)
16343	Final Bill	BIMBISAR DHONDU MOHITE	410515	43602	SR. NAWGHANY (P)	194386.67	58316.00	136070.67	Amount Issued(ECS)
16344	Final Bill	RAJARAM APRAI KAMBLE	410516	45702	SR. NAWGHANY (P)	155166.67	46550.00	108616.67	Amount Issued(ECS)
16345	Final Bill	MILIND SAVALA CHAUDHARI	410517	40201	SR. NAWGHANY (P)	160246.67	48074.00	112172.67	Amount Issued(ECS)
16346	Gratuity	MILIND SAVALA CHAUDHARI	410517	40201	SR. NAWGHANY (P)	61413.33	18424.00	42989.33	Amount Issued(ECS)
16347	Final Bill	VISHWANATH SADANAND MANJREKAR	410522	4003	SR. NAWGHANY (P)	66790.00	20037.00	46753.00	Amount Issued(ECS)

16348	Final Bill	PRAKASH ANANT MARGAJ	410524	45702	SR. NAWGHANY (P)	228940.00	68682.00	160258.00	Amount Issued(ECS)
16349	Final Bill	ARUN SOPAN BANSODE	410525	4603	SR NAWGHANY HEAVY	112910.00	33873.00	79037.00	Amount Issued(ECS)
16350	Final Bill	ANIL NARSING BITLA	410526	5501	SR CLEANER (P)	212770.00	63831.00	148939.00	Amount Issued(ECS)
16351	Final Bill	RAVINDRA HARIBHAU PANSARE	410527	46002	SR. NAWGHANY (P)	211480.00	63444.00	148036.00	Amount Issued(ECS)
16352	Final Bill	SUBHASH DEBRAJ MAHANTY	410528	45702	SR. NAWGHANY (P)	108836.67	32651.00	76185.67	Cheque Drawn
16353	Final Bill	VILAS TUKARAM MUNGEKAR	410529	45702	SR. NAWGHANY (P)	14446.67	4334.00	10112.67	Cheque Drawn
16354	Final Bill	CHANDRAKANT RATNU VINERKAR	410530	45702	SR. NAWGHANY (P)	133120.00	39936.00	93184.00	Amount Issued(ECS)
16355	Final Bill	NAMDEO GANGARAM PASTE	410531	45909	SR. NAWGHANY (P)	208066.67	62420.00	145646.67	Amount Issued(ECS)
16356	Final Bill	VIJAY PANDURANG YADAV	410532	45809	SR. NAWGHANY (P)	210813.33	63244.00	147569.33	Amount Issued(ECS)
16357	Final Bill	BHARAT CHIMAJI WAGHCHOURE	410533	4008	SR. NAWGHANY (P)	213220.00	63966.00	149254.00	Amount Issued(ECS)
16358	Final Bill	PRABHAKAR RAMCHANDRA MANE	410544	45702	SR. NAWGHANY (P)	215560.00	64668.00	150892.00	Amount Issued(ECS)
16359	Final Bill	VINAYAK RANU BHALERAO	410545	45702	SR. NAWGHANY (P)	225470.00	67641.00	157829.00	Amount Issued(ECS)
16360	Final Bill	SURESH HARI TAWARE	410547	4028	SR. NAWGHANY (P)	114200.00	34260.00	79940.00	Amount Issued(ECS)
16361	Final Bill	KASHINATH DAMODAR RAUT	410548	45809	LIGHTER	220280.00	66084.00	154196.00	Amount Issued(ECS)
16362	Final Bill	SAHADEO M TIKE	410549	45102	NAWGHANY	158003.33	47401.00	110602.33	Amount Issued(ECS)
16363	Final Bill	SITARAM S PAWAR	410550	44801	SR. NAWGHANY (P)	214746.67	64424.00	150322.67	Amount Issued(ECS)
16364	Final Bill	NANDKISHOR LAXMAN SAWANT	410551	4025	SR. MASON (P)	239580.00	71874.00	167706.00	Amount Issued(ECS)
16365	Gratuity	NANDKISHOR LAXMAN SAWANT	410551	4025	SR. MASON (P)	1128853.33	338656.00	790197.33	Amount Issued(ECS)
16366	Final Bill	SHRIPAT MAHADEO PANCHAL	410552	44801	SR. NAWGHANY (P)	160346.67	48104.00	112242.67	Amount Issued(ECS)
16367	Gratuity	SHRIPAT MAHADEO PANCHAL	410552	44801	SR. NAWGHANY (P)	65016.67	19505.00	45511.67	Amount Issued(ECS)
16368	Final Bill	SURESH RAJARAM CHAVAN	410553	43002	MUCCADAM	211220.00	63366.00	147854.00	Amount Issued(ECS)
16369	Final Bill	N W NIRBHAVANE	410554	43002	NAWGHANY	74333.33	22300.00	52033.33	Amount Issued(ECS)
16370	Final Bill	RAVJI RAMCHANDRA BAGWE	410555	40401	SR. NAWGHANY (P)	225603.33	67681.00	157922.33	Amount Issued(ECS)
16371	Final Bill	DEVENDRA BALKRISHNA MESTRY	410557	43902	SR. NAWGHANY (P)	125910.00	37773.00	88137.00	Amount Issued(ECS)
16372	Final Bill	ARUN KACHARU WAGHCHAURE	410558	42809	NAWGHANY	178963.33	53689.00	125274.33	Amount Issued(ECS)
16373	Final Bill	MARUTI KISAN JAGTAP	410559	42809	SR. NAWGHANY (P)	218746.67	65624.00	153122.67	Amount Issued(ECS)
16374	Final Bill	DILIP SHIVRAM SHINDE	410561	42809	SR. NAWGHANY (P)	39736.67	11921.00	27815.67	Amount Issued(ECS)
16375	Final Bill	MAHINDRA ARJUN MAGADE	410562	42809	NAWGHANY	103366.67	31010.00	72356.67	Amount Issued(ECS)
16376	Final Bill	DATTARAM GURULING JANGAM	410563	42809	SR. NAWGHANY (P)	8946.67	2684.00	6262.67	Amount Issued(ECS)
16377	Final Bill	G R GAUDA	410564	43403	SR. NAWGHANY (P)	174513.33	52354.00	122159.33	Amount Issued(ECS)
16378	Final Bill	GOPAL V JOSHI	410565	43403	SR. NAWGHANY (P)	153280.00	45984.00	107296.00	Amount Issued(ECS)
16379	Final Bill	RAVINDRA BALKRISHNA SATWASE	410569	4003	CARPENTER	215970.00	64791.00	151179.00	Amount Issued(ECS)
16380	Final Bill	GAJANAN RAMCHANDRA TAWDE	410570	44902	SR. NAWGHANY (P)	114416.67	34325.00	80091.67	Amount Issued(ECS)
16381	Final Bill	D D JAGTAP	410571	4026	SR. NAWGHANY (P)	118873.33	35662.00	83211.33	Amount Issued(ECS)
16382	Final Bill	D D JAGTAP	410571	4026	SR. NAWGHANY (P)	1520.00	456.00	1064.00	Amount Issued(ECS)
16383	Final Bill	SAKHARAM MUKUND GAWANDE	410572	4037	SR. NAWGHANY (P)	53573.33	16072.00	37501.33	Amount Issued(ECS)
16384	Final Bill	PRADEEP KRISHNA SAGWEKAR	410573	45809	SR. NAWGHANY (P)	48596.67	14579.00	34017.67	Amount Issued(ECS)
16385	Final Bill	KESHAV SATYAVIJAY GAONKAR	410575	45809	SR. NAWGHANY (P)	213506.67	64052.00	149454.67	Amount Issued(ECS)
16386	Final Bill	DATTATRAY SAKHARAM WARANG	410576	45702	SR. NAWGHANY (P)	64220.00	19266.00	44954.00	Amount Issued(ECS)
16387	Final Bill	GAUTAM GANGARAM PADALE	410577	45702	SR. NAWGHANY (P)	119950.00	35985.00	83965.00	Amount Issued(ECS)
16388	Final Bill	ASHOK LAXMAN SAWANT	410578	45702	SR. NAWGHANY (P)	194576.67	58373.00	136203.67	Amount Issued(ECS)
16389	Final Bill	ANIL PANDURANG KELKAR	410581	45809	SR. NAWGHANY (P)	214210.00	64263.00	149947.00	Amount Issued(ECS)
16390	Final Bill	RAJENDRA RAGHUNATH SETHI	410582	45102	SR. NAWGHANY (P)	116010.00	34803.00	81207.00	Amount Issued(ECS)
16391	Final Bill	RAVINDRA GOVIND INDULKAR	410583	45702	SR. NAWGHANY (P)	96256.67	28877.00	67379.67	Cheque Issued
16392	Final Bill	PANDURANG BALKRISHNA KHARARE	410585	45702	SR. NAWGHANY (P)	8946.67	2684.00	6262.67	Amount Issued(ECS)
16393	Gratuity	GANESH YASHWANT TAWADE	410586	44801	MUCCADAM	79420.00	23826.00	55594.00	Amount Issued(ECS)
16394	Final Bill	GANESH YASHWANT TAWADE	410586	44801	MUCCADAM	242486.67	72746.00	169740.67	Amount Issued(ECS)
16395	Final Bill	C K RANE	410587	44801	SR. NAWGHANY (P)	147236.67	44171.00	103065.67	Amount Issued(ECS)
16396	Gratuity	C K RANE	410587	44801	SR. NAWGHANY (P)	60790.00	18237.00	42553.00	Amount Issued(ECS)
16397	Final Bill	MANOHAR BABAN TULAVE	410588	5535	SR CLEANER (P)	80170.00	24051.00	56119.00	Amount Issued(ECS)

16398	Final Bill	DINKAR RAMCHANDRA JADHAV	410591	5501	SR CLEANER (P)	381276.67	114383.00	266893.67	Amount Issued(ECS)
16399	Final Bill	NARAYAN KRISHNA JADHAV	410592	5519	SR CLEANER (P)	338076.67	101423.00	236653.67	Amount Issued(ECS)
16400	Final Bill	SIDHARTH BHAGURAM PAWAR	410593	4002	SR. NAWGHANY (P)	213120.00	63936.00	149184.00	Amount Issued(ECS)
16401	Final Bill	RAMESH BABURAO SAKAT	410595	45809	SR. NAWGHANY (P)	221483.33	66445.00	155038.33	Amount Issued(ECS)
16402	Final Bill	ARUN BALU JADHAV	410597	4017	SR. NAWGHANY (P)	210800.00	63240.00	147560.00	Amount Issued(ECS)
16403	Final Bill	TUKARAM VASANT NEWALKAR	410599	44801	SR. NAWGHANY (P)	209103.33	62731.00	146372.33	Amount Issued(ECS)
16404	Gratuity	TUKARAM VASANT NEWALKAR	410599	44801	SR. NAWGHANY (P)	73056.67	21917.00	51139.67	Amount Issued(ECS)
16405	Final Bill	NARESH KANA RAUT	410601	45809	SR. NAWGHANY (P)	186420.00	55926.00	130494.00	Amount Issued(ECS)
16406	Final Bill	JAMUVANT GANPAT TARKAR	410602	45702	SR. NAWGHANY (P)	5336.67	1601.00	3735.67	Amount Issued(ECS)
16407	Final Bill	RAMESH JANARDAN SAVAkar	410603	45809	SR. NAWGHANY (P)	223333.33	67000.00	156333.33	Amount Issued(ECS)
16408	Final Bill	SONU PANDURANG JADHAV	410605	42503	SR. NAWGHANY (P)	212086.67	63626.00	148460.67	Amount Issued(ECS)
16409	Final Bill	MAHANAND DEVRAM JADHAV	410606	4013	SR. NAWGHANY (P)	205333.33	61600.00	143733.33	Amount Issued(ECS)
16410	Final Bill	SUHAS DATTATRAY THAKUR	410607	45809	SR. NAWGHANY (P)	221500.00	66450.00	155050.00	Amount Issued(ECS)
16411	Gratuity	HANSRAJ BHAGA NIRBHAVANE	410615	5701	SWEEPER	561490.00	168447.00	393043.00	Amount Issued(ECS)
16412	Final Bill	HANSRAJ BHAGA NIRBHAVANE	410615	5701	SWEEPER	601586.67	180476.00	421110.67	Amount Issued(ECS)
16413	Final Bill	KAMMRUDDIN I DARVESH	410616	45702	SR. NAWGHANY (P)	136563.33	40969.00	95594.33	Amount Issued(ECS)
16414	Final Bill	JAYWANT SHANKAR AHIRE	410617	42503	SR. NAWGHANY (P)	206516.67	61955.00	144561.67	Amount Issued(ECS)
16415	Final Bill	ANANT MURLIDHAR SAKHARKAR	410618	42809	NAWGHANY	181076.67	54323.00	126753.67	Amount Issued(ECS)
16416	Final Bill	SUBHASH APPA KASLE	410621	45702	SR. NAWGHANY (P)	107826.67	32348.00	75478.67	Amount Issued(ECS)
16417	Final Bill	DADARAO MAROTI TAPAL	410625	45702	SR. NAWGHANY (P)	162896.67	48869.00	114027.67	Amount Issued(ECS)
16418	Final Bill	KRISHNA HARI PAWASKAR	410633	43902	SR. NAWGHANY (P)	89346.67	26804.00	62542.67	Amount Issued(ECS)
16419	Final Bill	AVINASH S WADKE	410634	42809	MUCCADAM	208356.67	62507.00	145849.67	Amount Issued(ECS)
16420	Final Bill	ANTARJYAMI SHYAMSUNDER SAHU	410635	45702	SR. NAWGHANY (P)	174876.67	52463.00	122413.67	Amount Issued(ECS)
16421	Final Bill	T K DADAS	410639	45809	PAINTER SENIOR	182573.33	54772.00	127801.33	Amount Issued(ECS)
16422	Final Bill	DILIP G TORANKAR	410640	45401	SR. NAWGHANY (P)	208863.33	62659.00	146204.33	Amount Issued(ECS)
16423	Final Bill	H R MAGAR	410641	5536	SR CLEANER (P)	47290.00	14187.00	33103.00	Amount Issued(ECS)
16424	Final Bill	SURESH T AREKAR	410642	42503	SR. NAWGHANY (P)	114073.33	34222.00	79851.33	Amount Issued(ECS)
16425	Final Bill	SUBHASH GANGARAM PAWAR	410643	45026	JOINTER MATE	205100.00	61530.00	143570.00	Amount Issued(ECS)
16426	Final Bill	ASHOK GOPAL BHAGADE	410644	42809	SR. NAWGHANY (P)	193410.00	58023.00	135387.00	Amount Issued(ECS)
16427	Final Bill	KABIRAJ BAURI PADHI	410645	5535	SR CLEANER (P)	213050.00	63915.00	149135.00	Amount Issued(ECS)
16428	Final Bill	SHANKAR RAGHUNATH ADHALRAO	410648	4007	SR. NAWGHANY (P)	163860.00	49158.00	114702.00	Amount Issued(ECS)
16429	Final Bill	DNYANESHWAR S AUTI	410649	4001	SR. NAWGHANY (P)	289656.67	86897.00	202759.67	Amount Issued(ECS)
16430	Final Bill	RAVINDRA LAXMAN REVADEKAR	410650	45702	MUCCADAM	200406.67	60122.00	140284.67	Amount Issued(ECS)
16431	Final Bill	ANAND LAXMAN SHAHPURKAR	410651	4007	MASON	186133.33	55840.00	130293.33	Amount Issued(ECS)
16432	Final Bill	RAMAKANT DNYANDEV PARAB	410652	42503	SR. NAWGHANY (P)	168130.00	50439.00	117691.00	Amount Issued(ECS)
16433	Final Bill	DHANAJI TULSIRAM KHILARI	410653	45107	SR. NAWGHANY (P)	107086.67	32126.00	74960.67	Amount Issued(ECS)
16434	Final Bill	SUBHASH R SOMALE	410654	42503	SR. NAWGHANY (P)	212923.33	63877.00	149046.33	Amount Issued(ECS)
16435	Final Bill	LALASAHEB RAJARAM PHADTARE	410656	5104	SR. NAWGHANY (P)	221980.00	66594.00	155386.00	Amount Issued(ECS)
16436	Final Bill	ARJUN HARIBHAU VAVEKAR	410658	4009	CARPENTER	93393.33	28018.00	65375.33	Amount Issued(ECS)
16437	Final Bill	DILIP SHRIPAT BHOSLE	410659	43902	WIREMAN	196423.33	58927.00	137496.33	Amount Issued(ECS)
16438	Final Bill	SAKHARAM GANU TELI	410660	45102	SR. NAWGHANY (P)	228366.67	68510.00	159856.67	Amount Issued(ECS)
16439	Gratuity	RAJENDRA SHANKAR KAMBLE	410661	42809	NAWGHANY	716340.00	214902.00	501438.00	Amount Issued(ECS)
16440	Final Bill	RAJENDRA SHANKAR KAMBLE	410661	42809	NAWGHANY	86633.33	25990.00	60643.33	Amount Issued(ECS)
16441	Final Bill	J S BRID	410662	45401	SR. NAWGHANY (P)	70913.33	21274.00	49639.33	Amount Issued(ECS)
16442	Gratuity	J S BRID	410662	45401	SR. NAWGHANY (P)	50763.33	15229.00	35534.33	Amount Issued(ECS)
16443	Final Bill	ARJUN PANDURANG GODSE	410663	44907	SR. NAWGHANY (P)	211506.67	63452.00	148054.67	Amount Issued(ECS)
16444	Final Bill	SUBHASH GANPAT GHADGE	410664	44801	SR. NAWGHANY (P)	215416.67	64625.00	150791.67	Amount Issued(ECS)
16445	Final Bill	V S PALE	410665	42709	NAWGHANY	49350.00	14805.00	34545.00	Amount Issued(ECS)
16446	Final Bill	RAMDAS SAHEBRAO DESHMUKH	410667	4026	SR. NAWGHANY (P)	208310.00	62493.00	145817.00	Amount Issued(ECS)
16447	Final Bill	JAGADISH NARSINGH SAHU	410668	43902	WIREMAN	231136.67	69341.00	161795.67	Amount Issued(ECS)
16448	Final Bill	KRISHNAT UTTAM GHADGE	410670	45702	SR. NAWGHANY (P)	197583.33	59275.00	138308.33	Amount Issued(ECS)

16449	Final Bill	MOHAN SAKHARAM GURAV	410671	43602	SR. NAWGHANY (P)	43373.33	13012.00	30361.33	Amount Issued(ECS)
16450	FinalBill	GULAM ALI LALLAN	410672	42503	SR. NAWGHANY (P)	66110.00	19833.00	46277.00	Cheque Drawn
16451	Final Bill	BALA ARJUN KUDALKAR	410673	43902	SR. NAWGHANY (P)	57230.00	17169.00	40061.00	Amount Issued(ECS)
16452	FinalBill	ANANT MAHADEO JOSHI	410674	4003	SR. NAWGHANY (P)	114310.00	34293.00	80017.00	Cheque Drawn
16453	Final Bill	PUNDLIK VITHOBA TAWADE	410675	4005	SR. WELDER (P)	225220.00	67566.00	157654.00	Amount Issued(ECS)
16454	Gratuity	PUNDLIK VITHOBA TAWADE	410675	4005	SR. WELDER (P)	1014250.00	304275.00	709975.00	Amount Issued(ECS)
16455	Final Bill	PANDURANG T CHAVAN	410678	45809	SR. NAWGHANY (P)	8800.00	2640.00	6160.00	Amount Issued(ECS)
16456	Final Bill	RAMAKANT HARI CHALKE	410679	45702	SR. NAWGHANY (P)	229176.67	68753.00	160423.67	Amount Issued(ECS)
16457	Final Bill	PRAMOD SHANKAR CHAVAN	410680	46302	SR. NAWGHANY (P)	157333.33	47200.00	110133.33	Amount Issued(ECS)
16458	Final Bill	GULAB MALHARI KEDARE	410681	45702	SR. NAWGHANY (P)	192633.33	57790.00	134843.33	Amount Issued(ECS)
16459	Final Bill	S A SONAWANE	410682	43403	SR. NAWGHANY (P)	224946.67	67484.00	157462.67	Amount Issued(ECS)
16460	Final Bill	PRAKASH TUKARAM KHAMKAR	410683	4017	NAWGHANY	176113.33	52834.00	123279.33	Amount Issued(ECS)
16461	Final Bill	RAJENDRA CHINTAMAN INDULKAR	410684	43403	SR. NAWGHANY (P)	203296.67	60989.00	142307.67	Amount Issued(ECS)
16462	Final Bill	PADMAKAR KASHINATH PATIL	410685	45102	SR. NAWGHANY (P)	210436.67	63131.00	147305.67	Amount Issued(ECS)
16463	Final Bill	DILIP SONABA BHOSLE	410686	5127	SR. NAWGHANY (P)	217250.00	65175.00	152075.00	Amount Issued(ECS)
16464	Final Bill	PRABHAKAR NARAYAN VEERAMALLU	410687	45102	SR. NAWGHANY (P)	226560.00	67968.00	158592.00	Amount Issued(ECS)
16465	Gratuity	SHIVAJI M WAGHMARE	410688	45107	SR. NAWGHANY (P)	37356.67	11207.00	26149.67	Cheque Drawn
16466	FinalBill	SHIVAJI M WAGHMARE	410688	45107	SR. NAWGHANY (P)	67796.67	20339.00	47457.67	Cheque Drawn
16467	Final Bill	BABAJI SAKHARAM PATADE	410690	46002	SR. NAWGHANY (P)	8946.67	2684.00	6262.67	Amount Issued(ECS)
16468	Final Bill	MARUTI GOVIND CHAVAN	410692	5104	SR. NAWGHANY (P)	217446.67	65234.00	152212.67	Amount Issued(ECS)
16469	Final Bill	MARUTI BHIMRAO GHEWADE	410693	5525	MECHANIC (MV)	523000.00	156900.00	366100.00	Amount Issued(ECS)
16470	Gratuity	MARUTI BHIMRAO GHEWADE	410693	5525	MECHANIC (MV)	1165916.67	349775.00	816141.67	Amount Issued(ECS)
16471	Final Bill	D V GHAG	410695	45102	SR. NAWGHANY (P)	218966.67	65690.00	153276.67	Amount Issued(ECS)
16472	Final Bill	RAVINDRA RAJARAM PANGAM	410696	45702	SR. NAWGHANY (P)	73693.33	22108.00	51585.33	Amount Issued(ECS)
16473	Final Bill	HEMANT SHANTARAM INGLE	410698	44701	SR. NAWGHANY (P)	206190.00	61857.00	144333.00	Amount Issued(ECS)
16474	Final Bill	SURESH EKNATH CHAVAN	410700	44801	SR. NAWGHANY (P)	158426.67	47528.00	110898.67	Amount Issued(ECS)
16475	Final Bill	DURYODHAN RAMCHANDRA EPILI	410701	45401	SR. NAWGHANY (P)	204873.33	61462.00	143411.33	Amount Issued(ECS)
16476	Final Bill	AJAY VINAYAK MORAJKAR	410703	44002	SR. NAWGHANY (P)	209026.67	62708.00	146318.67	Amount Issued(ECS)
16477	Gratuity	BAPU NAMDEO SONAWANE	410704	44701	SR. NAWGHANY (P)	37610.00	11283.00	26327.00	Amount Issued(ECS)
16478	Final Bill	BAPU NAMDEO SONAWANE	410704	44701	SR. NAWGHANY (P)	69830.00	20949.00	48881.00	Amount Issued(ECS)
16479	Final Bill	SANJEEVAN ANANDRAO BHOSALE	410705	44701	SR. NAWGHANY (P)	211870.00	63561.00	148309.00	Amount Issued(ECS)
16480	Final Bill	VILAS JAGANNATH KAMBLE	410707	44801	SR. NAWGHANY (P)	152400.00	45720.00	106680.00	Amount Issued(ECS)
16481	Gratuity	BHIMRAO DHARMAJI KATAKE	410708	44907	SR. NAWGHANY (P)	870900.00	261270.00	609630.00	Amount Issued(ECS)
16482	Final Bill	BHIMRAO DHARMAJI KATAKE	410708	44907	SR. NAWGHANY (P)	459463.33	137839.00	321624.33	Amount Issued(ECS)
16483	Final Bill	RAMCHANDRA MAHADEO CHAUGULE	410709	42709	SR. NAWGHANY (P)	210173.33	63052.00	147121.33	Amount Issued(ECS)
16484	Final Bill	R N RANDIVE	410710	43902	SR. NAWGHANY (P)	95350.00	28605.00	66745.00	Amount Issued(ECS)
16485	Final Bill	SUNIL RAJARAM CHAVAN	410711	44801	SR. NAWGHANY (P)	212673.33	63802.00	148871.33	Amount Issued(ECS)
16486	Final Bill	HARI BHAU KAMBLE	410712	5501	SR CLEANER (P)	172283.33	51685.00	120598.33	Amount Issued(ECS)
16487	Final Bill	SITARAM SAKHARAM PATIL	410713	43403	SR. NAWGHANY (P)	219740.00	65922.00	153818.00	Amount Issued(ECS)
16488	Final Bill	HANUMANT JAYRAM MORE	410714	46002	SR. NAWGHANY (P)	159283.33	47785.00	111498.33	Amount Issued(ECS)
16489	Final Bill	ABHIMANYU ARJUN KADAM	410715	4027	SR. NAWGHANY (P)	162743.33	48823.00	113920.33	Amount Issued(ECS)
16490	Final Bill	BALKRISHNA TUKARAM PAWASKAR	410716	4027	SR. NAWGHANY (P)	131656.67	39497.00	92159.67	Amount Issued(ECS)
16491	Final Bill	SHIVAJI NATHA DATE	410717	45026	SR. NAWGHANY (P)	210490.00	63147.00	147343.00	Amount Issued(ECS)
16492	Final Bill	PRADEEP JAGANNATH PATANKAR	410718	44701	SR. NAWGHANY (P)	205763.33	61729.00	144034.33	Amount Issued(ECS)
16493	Final Bill	GOVIND SADASHIV JATHAR	410721	44002	SR. NAWGHANY (P)	106266.67	31880.00	74386.67	Amount Issued(ECS)
16494	Final Bill	VIJAY S BHUVAD	410722	4002	SR. NAWGHANY (P)	206906.67	62072.00	144834.67	Amount Issued(ECS)
16495	Final Bill	VIJAY SITARAM SAWANT	410723	43602	SR. NAWGHANY (P)	197813.33	59344.00	138469.33	Amount Issued(ECS)
16496	Final Bill	PADMAKAR SAMBHAJI NAIK	410726	43602	SR. NAWGHANY (P)	172010.00	51603.00	120407.00	Amount Issued(ECS)

16497	Gratuity	SURESH VISHNU KARANJE	410727	44801	SR. NAWGHANY (P)	58423.33	17527.00	40896.33	Amount Issued(ECS)
16498	Final Bill	SURESH VISHNU KARANJE	410727	44801	SR. NAWGHANY (P)	174790.00	52437.00	122353.00	Amount Issued(ECS)
16499	Final Bill	PRAKASH SONAJI INGALE	410728	45809	SR. NAWGHANY (P)	207460.00	62238.00	145222.00	Amount Issued(ECS)
16500	Final Bill	SHRIPAL MAHADEV GAMRE	410731	4036	SR. NAWGHANY (P)	216373.33	64912.00	151461.33	Amount Issued(ECS)
16501	Final Bill	R N HALDANKAR	410732	4026	SR. NAWGHANY (P)	92566.67	27770.00	64796.67	Amount Issued(ECS)
16502	Final Bill	PRALHAD ANNA SARVANKAR	410734	4001	SR. NAWGHANY (P)	222866.67	66860.00	156006.67	Amount Issued(ECS)
16503	Final Bill	SUNIL SHIVRAM PAWAR	410736	4001	SR. NAWGHANY (P)	275686.67	82706.00	192980.67	Amount Issued(ECS)
16504	Gratuity	RAVINDRA KACHRU BANSODE	410738	43101	SR. NAWGHANY (P)	41590.00	12477.00	29113.00	Amount Issued(ECS)
16505	Final Bill	RAVINDRA KACHRU BANSODE	410738	43101	SR. NAWGHANY (P)	143263.33	42979.00	100284.33	Amount Issued(ECS)
16506	Final Bill	YASHWANT DHAKTA MALAP	410740	46002	SR. NAWGHANY (P)	202556.67	60767.00	141789.67	Amount Issued(ECS)
16507	Final Bill	HANUMANT NAMDEO MAHADIK	410745	45026	SR. NAWGHANY (P)	217496.67	65249.00	152247.67	Amount Issued(ECS)
16508	Final Bill	PHILIP POSHANNA DONAPALA	410749	45107	SR. NAWGHANY (P)	273693.33	82108.00	191585.33	Amount Issued(ECS)
16509	Final Bill	VALMIK RAMCHANDRA POTDAR	410750	45603	SR. NAWGHANY (P)	211356.67	63407.00	147949.67	Amount Issued(ECS)
16510	Gratuity	ATMARAM SAKHARAM GHAG	410751	43101	SR. NAWGHANY (P)	37610.00	11283.00	26327.00	Amount Issued(ECS)
16511	Final Bill	ATMARAM SAKHARAM GHAG	410751	43101	SR. NAWGHANY (P)	98546.67	29564.00	68982.67	Amount Issued(ECS)
16512	Gratuity	ARUN VASUDEO MADAVAL	410756	4603	SR. NAWGHANY (P)	33933.33	10180.00	23753.33	Amount Issued(ECS)
16513	Final Bill	ARUN VASUDEO MADAVAL	410756	4603	SR. NAWGHANY (P)	16260.00	4878.00	11382.00	Amount Issued(ECS)
16514	Final Bill	GHANSHAM KESHAV SHIRKE	410757	45809	SR. NAWGHANY (P)	46226.67	13868.00	32358.67	Amount Issued(ECS)
16515	Final Bill	RAMESH NARAYAN WADKE	410758	44701	SR. NAWGHANY (P)	206263.33	61879.00	144384.33	Amount Issued(ECS)
16516	Final Bill	DATTATRAY LAXMAN GIRE	410759	43902	WIREMAN	213890.00	64167.00	149723.00	Amount Issued(ECS)
16517	Final Bill	BHASKAR SHAMBHA REWADKAR	410763	44902	SR. NAWGHANY (P)	128330.00	38499.00	89831.00	Amount Issued(ECS)
16518	Final Bill	AZIZUR REHMAN MOHD HASHIM ANSARI	410764	44902	JOINTER MATE	113553.33	34066.00	79487.33	Amount Issued(ECS)
16519	Final Bill	GANESH TUKARAM PARAB	410767	43602	SR. NAWGHANY (P)	136246.67	40874.00	95372.67	Amount Issued(ECS)
16520	Final Bill	NARENDRA SAKHARAM KAMBLI	410768	46002	SR. NAWGHANY (P)	87880.00	26364.00	61516.00	Amount Issued(ECS)
16521	Gratuity	PRAKASH KRISHNA TAMBADE	410772	5517	SR CLEANER (P)	964530.00	289359.00	675171.00	Amount Issued(ECS)
16522	Final Bill	PRAKASH KRISHNA TAMBADE	410772	5517	SR CLEANER (P)	344193.33	103258.00	240935.33	Amount Issued(ECS)
16523	Final Bill	VIJAY EKNATH TIDKE	410774	5507	SR CLEANER (P)	358380.00	107514.00	250866.00	Amount Issued(ECS)
16524	Final Bill	GAJANAN D DORKAR	410776	5576	SR CLEANER (P)	208036.67	62411.00	145625.67	Amount Issued(ECS)
16525	Final Bill	NANDKUMAR BHAGWAN BHABAL	410777	5501	CLEANER M V	281193.33	84358.00	196835.33	Amount Issued(ECS)
16526	Final Bill	MADHUKAR LAXMAN GHADI	410782	45702	SR. NAWGHANY (P)	220050.00	66015.00	154035.00	Cheque Drawn
16527	Final Bill	SUNIL SAMPATRAO RAJESHIRKE	410783	45702	SR. NAWGHANY (P)	204053.33	61216.00	142837.33	Amount Issued(ECS)
16528	Gratuity	RAVINDRA SITARAM CHAVAN	410784	44801	SR. NAWGHANY (P)	64600.00	19380.00	45220.00	Amount Issued(ECS)
16529	Final Bill	RAVINDRA SITARAM CHAVAN	410784	44801	SR. NAWGHANY (P)	181316.67	54395.00	126921.67	Amount Issued(ECS)
16530	Final Bill	RAMESH RAMRAO NAIK	410785	42709	MUCCADAM	213423.33	64027.00	149396.33	Amount Issued(ECS)
16531	Final Bill	RAVINDRA SHANKAR JAGTAP	410786	45102	SR. NAWGHANY (P)	217280.00	65184.00	152096.00	Amount Issued(ECS)
16532	Final Bill	SANJAY HARICHANDRA MORE	410787	45809	LIGHTER	203060.00	60918.00	142142.00	Amount Issued(ECS)
16533	Final Bill	PRADIP PANDURANG VICHARE	410788	45107	SR. NAWGHANY (P)	92300.00	27690.00	64610.00	Amount Issued(ECS)
16534	Gratuity	PRADIP PANDURANG VICHARE	410788	45107	SR. NAWGHANY (P)	37356.67	11207.00	26149.67	Amount Issued(ECS)
16535	Final Bill	P M GHADI	410789	5502	SR CLEANER (P)	123846.67	37154.00	86692.67	Amount Issued(ECS)
16536	Gratuity	GANPAT YALLAPPA KUPEKAR	410790	44801	SR. NAWGHANY (P)	74313.33	22294.00	52019.33	Amount Issued(ECS)
16537	Final Bill	GANPAT YALLAPPA KUPEKAR	410790	44801	SR. NAWGHANY (P)	53636.67	16091.00	37545.67	Amount Issued(ECS)
16538	Gratuity	SUKHDEV DASHARATH DHONDKAR	410791	42709	JOINTER MATE	1024250.00	307275.00	716975.00	Amount Issued(ECS)
16539	Final Bill	SUKHDEV DASHARATH DHONDKAR	410791	42709	JOINTER MATE	519806.67	155942.00	363864.67	Amount Issued(ECS)
16540	Final Bill	VIVEKANAND MEGHSHAM PARAB	410793	45809	LIGHTER	213146.67	63944.00	149202.67	Amount Issued(ECS)
16541	Final Bill	VITHAL RAMCHANDRA VELNEKAR	410794	5104	SR. NAWGHANY (P)	202966.67	60890.00	142076.67	Amount Issued(ECS)
16542	Final Bill	PRAKASH S SURVE	410795	44801	SR. NAWGHANY (P)	191683.33	57505.00	134178.33	Amount Issued(ECS)
16543	Final Bill	R M PATIL	410796	42709	SR. NAWGHANY (P)	209916.67	62975.00	146941.67	Amount Issued(ECS)
16544	Gratuity	DEEPAK M PARAB	410798	44801	JOINTER MATE	39816.67	11945.00	27871.67	Amount Issued(ECS)
16545	Final Bill	DEEPAK M PARAB	410798	44801	JOINTER MATE	137083.33	41125.00	95958.33	Amount Issued(ECS)

16546	Final Bill	JAYSING DAMODAR SAINDRE	410800	44801	SR. NAWGHANY (P)	222756.67	66827.00	155929.67	Amount Issued(ECS)
16547	Final Bill	R V BHAGAT	410801	5519	SR CLEANER (P)	196270.00	58881.00	137389.00	Amount Issued(ECS)
16548	Final Bill	ULHAS GOVIND PARAB	410806	43602	SR. NAWGHANY (P)	889340.00	266802.00	622538.00	Amount Issued(ECS)
16549	Gratuity	ULHAS GOVIND PARAB	410806	43602	SR. NAWGHANY (P)	1173740.00	352122.00	821618.00	Amount Issued(ECS)
16550	Final Bill	VIJAY GANU JADHAV	410807	45702	SR. NAWGHANY (P)	211946.67	63584.00	148362.67	Amount Issued(ECS)
16551	Final Bill	RAMADHAR MANRAJ YADAV	410809	44701	SR. NAWGHANY (P)	209140.00	62742.00	146398.00	Amount Issued(ECS)
16552	Final Bill	GOPAL GANPAT KOYANDE	410811	44801	SR. NAWGHANY (P)	214553.33	64366.00	150187.33	Amount Issued(ECS)
16553	Final Bill	UTTAM PANDURANG KADAM	410819	42709	SR. NAWGHANY (P)	230070.00	69021.00	161049.00	Amount Issued(ECS)
16554	Gratuity	UTTAM PANDURANG KADAM	410819	42709	SR. NAWGHANY (P)	998900.00	299670.00	699230.00	Amount Issued(ECS)
16555	Final Bill	VIKRANT RAJARAM SURVE	410820	45909	SR. NAWGHANY (P)	212596.67	63779.00	148817.67	Amount Issued(ECS)
16556	Gratuity	SUBHASH SHANKAR PATIL	410821	45102	SR. NAWGHANY (P)	1044906.67	313472.00	731434.67	Amount Issued(ECS)
16557	Final Bill	SUBHASH SHANKAR PATIL	410821	45102	SR. NAWGHANY (P)	312056.67	93617.00	218439.67	Amount Issued(ECS)
16558	Final Bill	MANOJ GANPAT AHIRE	410822	45102	SR. NAWGHANY (P)	219886.67	65966.00	153920.67	Amount Issued(ECS)
16559	Final Bill	RAMESH DAMU MHAPROLKAR	410824	45102	SR. NAWGHANY (P)	205793.33	61738.00	144055.33	Amount Issued(ECS)
16560	Final Bill	GAUTAM GANPATI BANSODE	410826	43403	SR. NAWGHANY (P)	8593.33	2578.00	6015.33	Amount Issued(ECS)
16561	Final Bill	RAMESH SHAMRAO PARVE	410827	4014	SR. NAWGHANY (P)	78120.00	23436.00	54684.00	Amount Issued(ECS)
16562	Final Bill	JAYAVANT DAGADU DABHADE	410829	44701	SR. NAWGHANY (P)	198126.67	59438.00	138688.67	Amount Issued(ECS)
16563	Final Bill	SHANKAR BABAJI PEDNEKAR	410831	45809	SR. NAWGHANY (P)	213113.33	63934.00	149179.33	Amount Issued(ECS)
16564	Final Bill	LAXMAN SATBA HARALE	410833	44701	SR. NAWGHANY (P)	218026.67	65408.00	152618.67	Amount Issued(ECS)
16565	Final Bill	RAMESH NARAYAN SHINDE	410834	44701	SR. NAWGHANY (P)	310920.00	93276.00	217644.00	Amount Issued(ECS)
16566	Final Bill	VINAY RAMCHANDRA BHOSALE	410835	44701	SR. NAWGHANY (P)	215196.67	64559.00	150637.67	Amount Issued(ECS)
16567	Final Bill	SHIVAJI BABURAO YEWALE	410836	44801	JOINTER MATE	199343.33	59803.00	139540.33	Amount Issued(ECS)
16568	Final Bill	SADANAND KRISHNA CHOUGULE	410837	44907	JOINTER	228723.33	68617.00	160106.33	Amount Issued(ECS)
16569	Final Bill	SADASHIV MAHADEV SURYAWANSHI	410839	45026	JOINTER MATE	120810.00	36243.00	84567.00	Amount Issued(ECS)
16570	Gratuity	SUDHIR VASUDEV PAWAR	410840	45809	JOINTER MATE	1024243.33	307273.00	716970.33	Amount Issued(ECS)
16571	Final Bill	SUDHIR VASUDEV PAWAR	410840	45809	JOINTER MATE	670123.33	201037.00	469086.33	Amount Issued(ECS)
16572	Final Bill	PRAKASH SITARAM SUDRIK	410841	42709	SR. NAWGHANY (P)	8450.00	2535.00	5915.00	Amount Issued(ECS)
16573	Final Bill	SIDDHARTH VITHAL PAWAR	410848	4003	SR. NAWGHANY (P)	98893.33	29668.00	69225.33	Amount Issued(ECS)
16574	Final Bill	SUBHASH SIDHAPPA PATIL	410849	4016	SR. NAWGHANY (P)	84116.67	25235.00	58881.67	Amount Issued(ECS)
16575	Final Bill	GAJANAN SHANKAR BHOSLE	410851	45401	SR. NAWGHANY (P)	207190.00	62157.00	145033.00	Amount Issued(ECS)
16576	Final Bill	ANIL LAXMAN TALEKAR	410852	45809	SR. NAWGHANY (P)	121933.33	36580.00	85353.33	Amount Issued(ECS)
16577	Final Bill	ASHOK BHIKAJI KHARAT	410853	45809	SR. NAWGHANY (P)	210373.33	63112.00	147261.33	Amount Issued(ECS)
16578	Final Bill	C B GHAG	410854	43301	SR. NAWGHANY (P)	222276.67	66683.00	155593.67	Amount Issued(ECS)
16579	Final Bill	JAGANATH RAMAHARI SHAHU	410856	42709	SR. NAWGHANY (P)	208226.67	62468.00	145758.67	Amount Issued(ECS)
16580	Final Bill	SUNIL KASHINATH PAWAR	410857	45909	NAWGHANY	192863.33	57859.00	135004.33	Amount Issued(ECS)
16581	Final Bill	V K KAMBLI	410858	43301	SR. NAWGHANY (P)	210416.67	63125.00	147291.67	Amount Issued(ECS)
16582	Final Bill	SUNIL KRISHNA MANJREKAR	410859	43101	SR. NAWGHANY (P)	213223.33	63967.00	149256.33	Amount Issued(ECS)
16583	Final Bill	ARUN VISHNU SITAP	410862	42809	JOINTER MATE	149573.33	44872.00	104701.33	Amount Issued(ECS)
16584	Final Bill	CHHOTALAL DALPATRAM PATEL	410863	42309	SR. NAWGHANY (P)	209240.00	62772.00	146468.00	Amount Issued(ECS)
16585	Gratuity	PRAKASH BHAGWAT PHEPADE	410865	44002	SR. NAWGHANY (P)	1044906.67	313472.00	731434.67	Amount Issued(ECS)
16586	Final Bill	PRAKASH BHAGWAT PHEPADE	410865	44002	SR. NAWGHANY (P)	545766.67	163730.00	382036.67	Amount Issued(ECS)
16587	Final Bill	RAJKUMAR GOKUL KARGUTKAR	410866	44002	SR. NAWGHANY (P)	129436.67	38831.00	90605.67	Amount Issued(ECS)
16588	Final Bill	ULHAS KRISHNA GAWAS	410868	42309	SR. NAWGHANY (P)	86683.33	26005.00	60678.33	Amount Issued(ECS)
16589	Final Bill	PRAKASH DATTARAM KUWARE	410870	43301	SR. NAWGHANY (P)	187626.67	56288.00	131338.67	Amount Issued(ECS)
16590	Final Bill	BHIMRAO TUKARAM NAGARE	410871	4003	FITTER (P)	208396.67	62519.00	145877.67	Amount Issued(ECS)
16591	Gratuity	G S NIKUMBH	410872	4007	ASST CARPENTER	35473.33	10642.00	24831.33	Amount Issued(ECS)
16592	Final Bill	G S NIKUMBH	410872	4007	ASST CARPENTER	15033.33	4510.00	10523.33	Amount Issued(ECS)
16593	Final Bill	GAJANAN VITHAL HINDALEKAR	410873	4027	PAINTER JUNIOR	61333.33	18400.00	42933.33	Cheque Drawn
16594	Final Bill	SHANKAR MARUTI KONDALKAR	410874	42709	SR. NAWGHANY (P)	214960.00	64488.00	150472.00	Amount Issued(ECS)
16595	Final Bill	SHAVINDRA GANAPAT SHIRISKAR	410876	45809	SR. NAWGHANY (P)	205460.00	61638.00	143822.00	Amount Issued(ECS)
16596	Final Bill	SIMON JOSEPH D'SOUZA	410877	43902	SR. NAWGHANY (P)	198516.67	59555.00	138961.67	Amount Issued(ECS)
16597	Final Bill	R B GAIKWAD	410879	44902	SR. NAWGHANY (P)	151670.00	45501.00	106169.00	Amount Issued(ECS)

16598	Final Bill	VISHNU DADU KAMBLE	410880	42709	SR. NAWGHANY (P)	115793.33	34738.00	81055.33	Amount Issued(ECS)
16599	Final Bill	SIDDHARTH BHIKAJI MOHITE	410882	44907	JOINTER	223316.67	66995.00	156321.67	Amount Issued(ECS)
16600	Final Bill	PRABHAKAR KISAN PATIL	410885	43902	SR. NAWGHANY (P)	201333.33	60400.00	140933.33	Amount Issued(ECS)
16601	Final Bill	SHRIKANT GOVIND UPARKAR	410888	46002	SR. NAWGHANY (P)	206993.33	62098.00	144895.33	Amount Issued(ECS)
16602	Final Bill	SHRIKANT PANDURANG PAWAR	410889	45702	SR. NAWGHANY (P)	610016.67	183005.00	427011.67	Amount Issued(ECS)
16603	Gratuity	SHRIKANT PANDURANG PAWAR	410889	45702	SR. NAWGHANY (P)	951293.33	285388.00	665905.33	Amount Issued(ECS)
16604	Final Bill	VIJAYANAND PANDURANG MAYEKAR	410892	44701	SR. NAWGHANY (P)	201410.00	60423.00	140987.00	Amount Issued(ECS)
16605	Final Bill	SHRIKANT KRISHNA PARAB	410893	42809	SR. NAWGHANY (P)	203433.33	61030.00	142403.33	Amount Issued(ECS)
16606	Final Bill	SANJAY EKNATH TIDKE	410894	4003	ASST FITTER	216543.33	64963.00	151580.33	Amount Issued(ECS)
16607	Final Bill	C S TULASKAR	410895	43602	WIREMAN	86356.67	25907.00	60449.67	Amount Issued(ECS)
16608	Final Bill	UDAY RAMCHANDRA SAWANT	410897	43101	SR. NAWGHANY (P)	152960.00	45888.00	107072.00	Amount Issued(ECS)
16609	Final Bill	POPAT K UPSHAM	410898	4026	SR. NAWGHANY (P)	212820.00	63846.00	148974.00	Amount Issued(ECS)
16610	Final Bill	RAMCHANDRA SHANTARAM KARANJE	410899	5502	SR CLEANER (P)	200233.33	60070.00	140163.33	Amount Issued(ECS)
16611	Final Bill	K A GAINGADE	410901	4026	SR. NAWGHANY (P)	204090.00	61227.00	142863.00	Amount Issued(ECS)
16612	Final Bill	DNYANDEO DHONDU KADAM	410902	44701	SR. NAWGHANY (P)	207253.33	62176.00	145077.33	Amount Issued(ECS)
16613	Final Bill	SUBHASH GANGARAM JADHAV	410903	45809	SR. NAWGHANY (P)	210490.00	63147.00	147343.00	Amount Issued(ECS)
16614	Final Bill	PRAFUL NAKUL AMBERKAR	410904	44701	SR. NAWGHANY (P)	203016.67	60905.00	142111.67	Amount Issued(ECS)
16615	Final Bill	ASHOK ABA RANE	410905	43002	MUCCADAM	208426.67	62528.00	145898.67	Amount Issued(ECS)
16616	Final Bill	V A KADAM	410906	45809	JOINTER MATE	157683.33	47305.00	110378.33	Amount Issued(ECS)
16617	Final Bill	SHANKAR TAYAPPA SONAWANE	410907	42709	SR. NAWGHANY (P)	8593.33	2578.00	6015.33	Amount Issued(ECS)
16618	Final Bill	ASHOK BHASKAR ADHAV	410908	4034	SR. NAWGHANY (P)	28153.33	8446.00	19707.33	Amount Issued(ECS)
16619	Gratuity	ASHOK BHASKAR ADHAV	410908	4034	SR. NAWGHANY (P)	32366.67	9710.00	22656.67	Amount Issued(ECS)
16620	Final Bill	BHARAT S PRAKSHALE	410909	44201	NAWGHANY	40913.33	12274.00	28639.33	Cheque Issued
16621	Gratuity	BHARAT S PRAKSHALE	410909	44201	NAWGHANY	412600.00	123780.00	288820.00	Cheque Issued
16622	Final Bill	NARAYAN BABU PANWALKAR	410912	43702	CARPENTER	116716.67	35015.00	81701.67	Amount Issued(ECS)
16623	Final Bill	SUNIL PANDURANG KHEDEKAR	410913	45809	JUNIOR ELECTRICAL FI	214390.00	64317.00	150073.00	Amount Issued(ECS)
16624	Final Bill	GOVIND R GHAG	410914	42809	SR. NAWGHANY (P)	204583.33	61375.00	143208.33	Cheque Issued
16625	Gratuity	LAHU PUNDLIK GAWAI	410915	42809	SR. NAWGHANY (P)	1050426.67	315128.00	735298.67	Amount Issued(ECS)
16626	Final Bill	LAHU PUNDLIK GAWAI	410915	42809	SR. NAWGHANY (P)	271240.00	81372.00	189868.00	Amount Issued(ECS)
16627	Final Bill	KISHOR SOMA BHOGALE	410916	43602	WIREMAN	198250.00	59475.00	138775.00	Amount Issued(ECS)
16628	Final Bill	MAHENDRA RAMCHANDRA CHAVAN	410917	45026	SR. NAWGHANY (P)	375046.67	112514.00	262532.67	Amount Issued(ECS)
16629	Gratuity	MAHENDRA RAMCHANDRA CHAVAN	410917	45026	SR. NAWGHANY (P)	1155170.00	346551.00	808619.00	Amount Issued(ECS)
16630	Final Bill	DNYANESHWAR VITHAL MHATRE	410918	45809	SR. NAWGHANY (P)	211456.67	63437.00	148019.67	Amount Issued(ECS)
16631	Final Bill	SUDHIR K GURAV	410921	5527	ELECTRICIAN	143416.67	43025.00	100391.67	Amount Issued(ECS)
16632	Final Bill	SANJAY VISHNU SAWANT	410922	43602	WIREMAN	198760.00	59628.00	139132.00	Amount Issued(ECS)
16633	Final Bill	VITHAL GOVIND CHAVAN	410924	42503	SR. NAWGHANY (P)	219416.67	65825.00	153591.67	Amount Issued(ECS)
16634	Final Bill	WAMAN KASHIRAM SAWANT	410928	45809	SR. NAWGHANY (P)	198250.00	59475.00	138775.00	Amount Issued(ECS)
16635	Final Bill	RAVINDRA N KAMBLE	410929	43902	SR. NAWGHANY (P)	155883.33	46765.00	109118.33	Amount Issued(ECS)
16636	Final Bill	GAJANAN RAJARAM MARTAL	410930	43101	SR. NAWGHANY (P)	218270.00	65481.00	152789.00	Amount Issued(ECS)
16637	Final Bill	DILIP BHAGWAN MESTRY	410932	43902	SR. NAWGHANY (P)	215066.67	64520.00	150546.67	Amount Issued(ECS)
16638	Final Bill	DEEPAK DATTARAM PATIL	410933	42503	SR. NAWGHANY (P)	200473.33	60142.00	140331.33	Amount Issued(ECS)
16639	Final Bill	VIKAS PANDURANG PATIL	410934	5502	SR CLEANER (P)	149846.67	44954.00	104892.67	Amount Issued(ECS)
16640	Final Bill	HARIKRUSTAN BHALU PANDA	410935	45702	SR. NAWGHANY (P)	218930.00	65679.00	153251.00	Amount Issued(ECS)
16641	Final Bill	JANARDHAN SHANKAR PAWAR	410936	44701	MUCCADAM	215766.67	64730.00	151036.67	Amount Issued(ECS)
16642	Final Bill	NARESH SHAMRAO PARVE	410937	43802	SR. NAWGHANY (P)	222046.67	66614.00	155432.67	Amount Issued(ECS)
16643	Final Bill	SHAMRAO GULAB KHARAT	410938	5535	SR CLEANER (P)	199963.33	59989.00	139974.33	Amount Issued(ECS)
16644	Final Bill	JAYANDRANATH NAGU MHATRE	410940	43602	SR. NAWGHANY (P)	220766.67	66230.00	154536.67	Amount Issued(ECS)
16645	Final Bill	CHANDRAHAS PANDURANG SAWANT	410943	45107	SR. NAWGHANY (P)	31750.00	9525.00	22225.00	Amount Issued(ECS)

16646	Final Bill	VASUDEO YASHAWANT JUWATKAR	410944	5510	SR CLEANER (P)	209953.33	62986.00	146967.33	Amount Issued(ECS)
16647	Final Bill	ASHOK TUKARAM SAKPAL	410945	42503	SR. NAWGHANY (P)	218420.00	65526.00	152894.00	Amount Issued(ECS)
16648	Final Bill	ANANT TANU MOHITE	410946	43403	SR. NAWGHANY (P)	215510.00	64653.00	150857.00	Amount Issued(ECS)
16649	Gratuity	SURENDRA DANDAPANI DAS	410947	43101	SR. NAWGHANY (P)	38680.00	11604.00	27076.00	Amount Issued(ECS)
16650	Final Bill	SURENDRA DANDAPANI DAS	410947	43101	SR. NAWGHANY (P)	114600.00	34380.00	80220.00	Amount Issued(ECS)
16651	Final Bill	SHARAD KASHIRAM MOHITE	410954	43201	METER INSP JUNIOR	149853.33	44956.00	104897.33	Amount Issued(ECS)
16652	Final Bill	VIJAY BALKRISHNA KHAMKAR	410955	45702	JOINTER MATE	206886.67	62066.00	144820.67	Amount Issued(ECS)
16653	Final Bill	PRAKASH VITHOBA CHAVAN	410956	44002	SR. NAWGHANY (P)	147110.00	44133.00	102977.00	Amount Issued(ECS)
16654	Final Bill	TUMBNATH JUJHARI EPILI	410957	45102	SR. NAWGHANY (P)	210393.33	63118.00	147275.33	Amount Issued(ECS)
16655	Final Bill	K D PARMAR	410958	4002	SR. NAWGHANY (P)	138986.67	41696.00	97290.67	Amount Issued(ECS)
16656	Final Bill	S B KHANDAZODE	410962	45026	SR. NAWGHANY (P)	190193.33	57058.00	133135.33	Cheque Drawn
16657	Final Bill	MAHENDRA ANNA KAMBLE	410964	43101	SR. NAWGHANY (P)	199653.33	59896.00	139757.33	Amount Issued(ECS)
16658	Final Bill	SHRIRANG ANTU YADAV	410966	5505	SR CLEANER (P)	207440.00	62232.00	145208.00	Amount Issued(ECS)
16659	Gratuity	RAMESH SUBA JADHAV	410986	45107	SR. NAWGHANY (P)	34046.67	10214.00	23832.67	Amount Issued(ECS)
16660	Final Bill	RAMESH SUBA JADHAV	410986	45107	SR. NAWGHANY (P)	54710.00	16413.00	38297.00	Amount Issued(ECS)
16661	Final Bill	UDAY JAGANATH THARVAL	410987	4033	NAWGHANY	4433.33	1330.00	3103.33	Cheque Drawn
16662	Final Bill	SATISH S NIKALE	410989	42809	SR. NAWGHANY (P)	16770.00	5031.00	11739.00	Amount Issued(ECS)
16663	Final Bill	SANJAY NANA DHONE	410990	45909	SR. NAWGHANY (P)	139160.00	41748.00	97412.00	Amount Issued(ECS)
16664	Final Bill	SHILVARDHAN SITARAM KADAM	410992	46002	SR. NAWGHANY (P)	25610.00	7683.00	17927.00	Amount Issued(ECS)
16665	Gratuity	MOHMED FAROOQUE GULAM QUDIR	410997	42402	SR. NAWGHANY (P)	1050433.33	315130.00	735303.33	Amount Issued(ECS)
16666	Final Bill	MOHMED FAROOQUE GULAM QUDIR	410997	42402	SR. NAWGHANY (P)	421043.33	126313.00	294730.33	Amount Issued(ECS)
16667	Final Bill	MILIND KRISHNA PAWAR	410998	42402	SR. NAWGHANY (P)	213123.33	63937.00	149186.33	Amount Issued(ECS)
16668	Final Bill	D S CHAVAN	411000	42402	SR. NAWGHANY (P)	200603.33	60181.00	140422.33	Amount Issued(ECS)
16669	Final Bill	LAXMAN TULSHIRAM NARAYANKAR	411003	44902	SR. NAWGHANY (P)	8593.33	2578.00	6015.33	Amount Issued(ECS)
16670	Final Bill	GAJANAN ARJUN WANKAR	411005	42709	SR. NAWGHANY (P)	22443.33	6733.00	15710.33	Amount Issued(ECS)
16671	Final Bill	VINAYAK SHANKAR DABHOLKAR	411006	45102	SR. NAWGHANY (P)	208363.33	62509.00	145854.33	Amount Issued(ECS)
16672	Final Bill	RAVIKANT RAJARAM PARAB	411008	5513	SR CLEANER (P)	202403.33	60721.00	141682.33	Amount Issued(ECS)
16673	Final Bill	NILKANTH KERU POL	411016	5533	SR CLEANER (P)	212076.67	63623.00	148453.67	Amount Issued(ECS)
16674	Final Bill	VASANT BHIKA NAYAK	411021	42709	SR. NAWGHANY (P)	204503.33	61351.00	143152.33	Amount Issued(ECS)
16675	Final Bill	DASHARATH MAHADEV PAWAR	411022	43702	CARPENTER	190983.33	57295.00	133688.33	Amount Issued(ECS)
16676	Gratuity	BHIKU GANPAT BAMBARAS	411026	5109	SR. NAWGHANY (P)	932573.33	279772.00	652801.33	Amount Issued(ECS)
16677	Final Bill	BHIKU GANPAT BAMBARAS	411026	5109	SR. NAWGHANY (P)	312383.33	93715.00	218668.33	Amount Issued(ECS)
16678	Final Bill	KANCHAN KRISHNA GOLATKAR	411027	43802	SR. NAWGHANY (P)	27316.67	8195.00	19121.67	Cheque Drawn
16679	Gratuity	BHARAT BALKRISHNA SAKHALE	411030	4026	SR. NAWGHANY (P)	1010030.00	303009.00	707021.00	Amount Issued(ECS)
16680	Final Bill	BHARAT BALKRISHNA SAKHALE	411030	4026	SR. NAWGHANY (P)	347996.67	104399.00	243597.67	Amount Issued(ECS)
16681	Final Bill	DATTARAM SONU AMBAVALE	411045	4017	SR. NAWGHANY (P)	49570.00	14871.00	34699.00	Amount Issued(ECS)
16682	Final Bill	VILAS RAMCHANDRA CHEULKAR	411047	5501	SR CLEANER (P)	220296.67	66089.00	154207.67	Amount Issued(ECS)
16683	Gratuity	RUSIA RAJAYA EPILI	411048	44701	SR. NAWGHANY (P)	34393.33	10318.00	24075.33	Amount Issued(ECS)
16684	Final Bill	RUSIA RAJAYA EPILI	411048	44701	SR. NAWGHANY (P)	96756.67	29027.00	67729.67	Amount Issued(ECS)
16685	Gratuity	PRAKASH PARBAT PALANDE	411050	45809	SR. NAWGHANY (P)	984950.00	295485.00	689465.00	Amount Issued(ECS)
16686	Final Bill	PRAKASH PARBAT PALANDE	411050	45809	SR. NAWGHANY (P)	812433.33	243730.00	568703.33	Amount Issued(ECS)
16687	Final Bill	HIRAMAN D VAIRAT	411055	5571	SR CLEANER (P)	152866.67	45860.00	107006.67	Amount Issued(ECS)
16688	Final Bill	DINESH KRISHNA OVWAL	411056	44801	SR. NAWGHANY (P)	136920.00	41076.00	95844.00	Amount Issued(ECS)
16689	Gratuity	DINESH KRISHNA OVWAL	411056	44801	SR. NAWGHANY (P)	36726.67	11018.00	25708.67	Amount Issued(ECS)
16690	Final Bill	PRAVIN SHREEDHAR KHAMKAR	411057	44701	SR. NAWGHANY (P)	201896.67	60569.00	141327.67	Cheque Drawn
16691	Gratuity	M S JADHAV	411058	44801	SR. NAWGHANY (P)	37360.00	11208.00	26152.00	Amount Issued(ECS)
16692	Final Bill	M S JADHAV	411058	44801	SR. NAWGHANY (P)	44116.67	13235.00	30881.67	Amount Issued(ECS)
16693	Gratuity	JAGANNATH PANDURANG ADSULE	411061	44801	SR. NAWGHANY (P)	37236.67	11171.00	26065.67	Amount Issued(ECS)

16694	Final Bill	JAGANNATH PANDURANG ADSULE	411061	44801	SR. NAWGHANY (P)	103846.67	31154.00	72692.67	Amount Issued(ECS)
16695	Final Bill	ANTHONY JOHN D'SILVA	411063	45809	SR. NAWGHANY (P)	141576.67	42473.00	99103.67	Amount Issued(ECS)
16696	Gratuity	KRISHNA G ANJARLEKAR	411066	44801	SR. NAWGHANY (P)	32696.67	9809.00	22887.67	Amount Issued(ECS)
16697	Final Bill	KRISHNA G ANJARLEKAR	411066	44801	SR. NAWGHANY (P)	68153.33	20446.00	47707.33	Amount Issued(ECS)
16698	Final Bill	MALESU PAPEYA PESA	411068	44701	SR. NAWGHANY (P)	198156.67	59447.00	138709.67	Amount Issued(ECS)
16699	Gratuity	ASHOK GANGARAM SUTAR	411069	44801	SR. NAWGHANY (P)	56360.00	16908.00	39452.00	Amount Issued(ECS)
16700	Final Bill	ASHOK GANGARAM SUTAR	411069	44801	SR. NAWGHANY (P)	144073.33	43222.00	100851.33	Amount Issued(ECS)
16701	Final Bill	GANPAT RAMCHANDRA SAKPAL	411070	44801	SR. NAWGHANY (P)	199290.00	59787.00	139503.00	Amount Issued(ECS)
16702	Final Bill	BALKRISHNA DHONDU GUDEKAR	411071	44801	SR. NAWGHANY (P)	199896.67	59969.00	139927.67	Amount Issued(ECS)
16703	Final Bill	RAMHARI SUDAM KHARAT	411072	44801	SR. NAWGHANY (P)	16456.67	4937.00	11519.67	Amount Issued(ECS)
16704	Gratuity	RAMHARI SUDAM KHARAT	411072	44801	SR. NAWGHANY (P)	29486.67	8846.00	20640.67	Amount Issued(ECS)
16705	Final Bill	UTTAM JANARDAN MORE	411073	45026	SR. NAWGHANY (P)	413346.67	124004.00	289342.67	Amount Issued(ECS)
16706	Gratuity	UTTAM JANARDAN MORE	411073	45026	SR. NAWGHANY (P)	930016.67	279005.00	651011.67	Amount Issued(ECS)
16707	Final Bill	LAXMAN JOGIRAM MANDA	411074	45102	SR. NAWGHANY (P)	385470.00	115641.00	269829.00	Amount Issued(ECS)
16708	Gratuity	LAXMAN JOGIRAM MANDA	411074	45102	SR. NAWGHANY (P)	930016.67	279005.00	651011.67	Amount Issued(ECS)
16709	Final Bill	SUNIL BABURAO GAIKWAD	411077	45102	SR. NAWGHANY (P)	913273.33	273982.00	639291.33	Amount Issued(ECS)
16710	Gratuity	SUNIL BABURAO GAIKWAD	411077	45102	SR. NAWGHANY (P)	1116556.67	334967.00	781589.67	Amount Issued(ECS)
16711	Final Bill	BHARGAV RAMCHANDRA BANDKAR	411079	44907	NAWGHANY	110570.00	33171.00	77399.00	Amount Issued(ECS)
16712	Final Bill	SUNIL ABU JADHAV	411081	45102	SR. NAWGHANY (P)	207520.00	62256.00	145264.00	Amount Issued(ECS)
16713	Final Bill	NANDKUMAR ANANT SHIVMARE	411083	45102	SR. NAWGHANY (P)	213310.00	63993.00	149317.00	Amount Issued(ECS)
16714	Final Bill	MARUTI GANPAT LAD	411085	44907	SR. NAWGHANY (P)	209376.67	62813.00	146563.67	Amount Issued(ECS)
16715	Gratuity	ASHOKKUMAR SACCHINDANAND SINGH	411087	44907	SR. NAWGHANY (P)	950536.67	285161.00	665375.67	Amount Issued(ECS)
16716	Final Bill	ASHOKKUMAR SACCHINDANAND SINGH	411087	44907	SR. NAWGHANY (P)	204226.67	61268.00	142958.67	Amount Issued(ECS)
16717	Gratuity	SANJAY SITARAM DESAI	411092	45102	SR. NAWGHANY (P)	959643.33	287893.00	671750.33	Amount Issued(ECS)
16718	Final Bill	SANJAY SITARAM DESAI	411092	45102	SR. NAWGHANY (P)	213063.33	63919.00	149144.33	Amount Issued(ECS)
16719	Final Bill	R G PATIL	411097	45209	SR. NAWGHANY (P)	284726.67	85418.00	199308.67	Amount Issued(ECS)
16720	Final Bill	N S KARGUTKAR	411099	5501	SR CLEANER (P)	57366.67	17210.00	40156.67	Amount Issued(ECS)
16721	Final Bill	RAVINDRA DHONDU JADHAV	411100	42709	SR. NAWGHANY (P)	194740.00	58422.00	136318.00	Amount Issued(ECS)
16722	Final Bill	NANDKISHOR SAKHARAM SURVE	411101	42809	MUCCADAM	56663.33	16999.00	39664.33	Amount Issued(ECS)
16723	Final Bill	AMAR BHIVRAM PAWAR	411102	46302	SR. NAWGHANY (P)	363966.67	109190.00	254776.67	Amount Issued(ECS)
16724	Final Bill	SITARAM NIVRUTTI GARUD	411103	45702	SR. NAWGHANY (P)	196916.67	59075.00	137841.67	Amount Issued(ECS)
16725	Final Bill	HARI SITARAM KAMBLE	411104	45209	SR. NAWGHANY (P)	197923.33	59377.00	138546.33	Amount Issued(ECS)
16726	Final Bill	SHIVAJI NARAYAN HANDE	411105	5514	SR CLEANER (P)	111046.67	33314.00	77732.67	Amount Issued(ECS)
16727	Final Bill	BAISHNBA GADADHAR PRUSTY	411106	5536	SR CLEANER (P)	198186.67	59456.00	138730.67	Amount Issued(ECS)
16728	Final Bill	ABAJI GANPAT SAWANT	411107	5104	SR. NAWGHANY (P)	203496.67	61049.00	142447.67	Amount Issued(ECS)
16729	Final Bill	KISAN TUKARAM DHUMAL	411108	5514	SR CLEANER (P)	199900.00	59970.00	139930.00	Amount Issued(ECS)
16730	Final Bill	EKNATH KOYANAPA MANE	411110	45401	SR. NAWGHANY (P)	153046.67	45914.00	107132.67	Amount Issued(ECS)
16731	Final Bill	SUNIL SHANTWAN GHOKSHE	411111	45401	SR. NAWGHANY (P)	205486.67	61646.00	143840.67	Amount Issued(ECS)
16732	Final Bill	SUNIL GANGARAM MALGUNDKAR	411112	45401	SR. NAWGHANY (P)	201390.00	60417.00	140973.00	Amount Issued(ECS)
16733	Final Bill	S R BHOIR	411113	4007	PAINTER JUNIOR	199303.33	59791.00	139512.33	Amount Issued(ECS)
16734	Final Bill	LAXMIKANT BHIKAJI PARAB	411115	44801	SR. NAWGHANY (P)	202193.33	60658.00	141535.33	Amount Issued(ECS)
16735	Final Bill	RAVINDRA BHIKURAM NAGOTKAR	411117	44801	SR. NAWGHANY (P)	194536.67	58361.00	136175.67	Amount Issued(ECS)
16736	Final Bill	HARI R SALVE	411118	44801	NAWGHANY	168670.00	50601.00	118069.00	Amount Issued(ECS)
16737	Final Bill	DEEPAK RAMCHANDRA SAWANT	411119	44801	SR. NAWGHANY (P)	198980.00	59694.00	139286.00	Amount Issued(ECS)
16738	Final Bill	ASHOK WAMAN NAIK	411121	4013	MASON	194730.00	58419.00	136311.00	Amount Issued(ECS)
16739	Final Bill	ARUN HARI RUPAWATE	411122	44801	SR. NAWGHANY (P)	200436.67	60131.00	140305.67	Amount Issued(ECS)
16740	Final Bill	SOMNATH RAGHUNATH SAWANT	411151	44701	SR. NAWGHANY (P)	198780.00	59634.00	139146.00	Amount Issued(ECS)
16741	Final Bill	SURESH VISHNU JADHAV	411153	44701	SR. NAWGHANY (P)	205310.00	61593.00	143717.00	Amount Issued(ECS)

16742	Final Bill	VIVEK V PANDIT	411156	44701	SR. NAWGHANY (P)	201716.67	60515.00	141201.67	Amount Issued(ECS)
16743	Final Bill	VISHWANATH S DEVGHARKAR	411157	44701	SR. NAWGHANY (P)	144220.00	43266.00	100954.00	Amount Issued(ECS)
16744	Final Bill	GODAVARI BHARAT PADHI	411164	5201	SR. NAWGHANY (P)	173980.00	52194.00	121786.00	Amount Issued(ECS)
16745	Final Bill	SURESH SAKHARAM JADHAV	411165	4009	SR. NAWGHANY (P)	186900.00	56070.00	130830.00	Amount Issued(ECS)
16746	Final Bill	SHIVAJI NABAJI KUTE	411166	45107	SR. NAWGHANY (P)	73556.67	22067.00	51489.67	Amount Issued(ECS)
16747	Final Bill	S M GHERDE	411168	45503	SR. NAWGHANY (P)	197106.67	59132.00	137974.67	Amount Issued(ECS)
16748	Final Bill	ARVIND ANANT MANJREKAR	411194	5503	SR CLEANER (P)	164263.33	49279.00	114984.33	Amount Issued(ECS)
16749	Final Bill	PRAKASH BANDU HOWAL	411195	5109	SR. NAWGHANY (P)	199533.33	59860.00	139673.33	Amount Issued(ECS)
16750	Final Bill	ANIL PANDURANG RAUT	411197	44701	SENIOR NAWGHANY	203976.67	61193.00	142783.67	Amount Issued(ECS)
16751	Gratuity	ANIL PANDURANG RAUT	411197	44701	SENIOR NAWGHANY	37873.33	11362.00	26511.33	Amount Issued(ECS)
16752	Final Bill	SHYAMSUNDR GIRIDHAR KADAM	411198	5516	SR CLEANER (P)	38433.33	11530.00	26903.33	Amount Issued(ECS)
16753	Final Bill	BISWAMBER TARESH BHANDI	411199	42809	MUCCADAM	754343.33	226303.00	528040.33	Amount Issued(ECS)
16754	Gratuity	BISWAMBER TARESH BHANDI	411199	42809	MUCCADAM	981853.33	294556.00	687297.33	Amount Issued(ECS)
16755	Final Bill	LAXMINARAYAN GANPATI PANDA	411200	5127	SR. NAWGHANY (P)	43763.33	13129.00	30634.33	Amount Issued(ECS)
16756	Final Bill	SHARAD MAHADEO KALE	411203	5109	SR. NAWGHANY (P)	757720.00	227316.00	530404.00	Amount Issued(ECS)
16757	Gratuity	SHARAD MAHADEO KALE	411203	5109	SR. NAWGHANY (P)	950536.67	285161.00	665375.67	Amount Issued(ECS)
16758	Final Bill	MOTLING MACHINDRA NAMDEV	411204	43002	MASON	206436.67	61931.00	144505.67	Amount Issued(ECS)
16759	Final Bill	MILIND HARI DHURI	411209	44801	NAWGHANY	142860.00	42858.00	100002.00	Cheque Issued
16760	Gratuity	MILIND HARI DHURI	411209	44801	NAWGHANY	874580.00	262374.00	612206.00	Cheque Issued
16761	Final Bill	SHEKHAR GUNAJI PAWAR	411211	45809	SR. NAWGHANY (P)	294516.67	88355.00	206161.67	Amount Issued(ECS)
16762	Gratuity	SHEKHAR GUNAJI PAWAR	411211	45809	SR. NAWGHANY (P)	919153.33	275746.00	643407.33	Amount Issued(ECS)
16763	Final Bill	VIKAS BHARGAV KOLTARKAR	411215	5104	SR. NAWGHANY (P)	52316.67	15695.00	36621.67	Amount Issued(ECS)
16764	Final Bill	S C KALE	411222	45809	LIGHTER	114460.00	34338.00	80122.00	Amount Issued(ECS)
16765	Final Bill	N K SHEWALE	411223	45107	SR. NAWGHANY (P)	64290.00	19287.00	45003.00	Amount Issued(ECS)
16766	Final Bill	SHRIKANT YASHWANT SAWANT	411226	4011	ASST CARPENTER	112096.67	33629.00	78467.67	Amount Issued(ECS)
16767	Final Bill	KESHAV S MAIN	411227	5127	SR. NAWGHANY (P)	113533.33	34060.00	79473.33	Amount Issued(ECS)
16768	Final Bill	PRAKASH MAHADEO ANGANE	411228	4003	SR. NAWGHANY (P)	84646.67	25394.00	59252.67	Amount Issued(ECS)
16769	Final Bill	NANA RAMHARI KATKAR	411229	44801	SR. NAWGHANY (P)	108110.00	32433.00	75677.00	Amount Issued(ECS)
16770	Final Bill	S J CHALKE	411230	44701	SR. NAWGHANY (P)	187146.67	56144.00	131002.67	Amount Issued(ECS)
16771	Final Bill	SANTOSH MOHAN PARAB	411231	45809	SR. NAWGHANY (P)	191550.00	57465.00	134085.00	Amount Issued(ECS)
16772	Final Bill	SANJAY MANOHAR CHAVAN	411233	44801	SR. NAWGHANY (P)	200080.00	60024.00	140056.00	Cheque Issued
16773	Final Bill	RAMCHANDRA PANDURANG PANCHAL	411234	43002	SR. NAWGHANY (P)	141306.67	42392.00	98914.67	Amount Issued(ECS)
16774	Final Bill	VINAYAK GOVIND JADHAV	411235	42709	SR. NAWGHANY (P)	113736.67	34121.00	79615.67	Amount Issued(ECS)
16775	Final Bill	H B JADHAV	411236	45026	SR. NAWGHANY (P)	193736.67	58121.00	135615.67	Amount Issued(ECS)
16776	Final Bill	LAXMAN MAHADEV PAWAR	411237	45107	SR. NAWGHANY (P)	152710.00	45813.00	106897.00	Amount Issued(ECS)
16777	Gratuity	NATHURAM JANAYA SHITKAR	411238	45107	SR. NAWGHANY (P)	29690.00	8907.00	20783.00	Amount Issued(ECS)
16778	Final Bill	NATHURAM JANAYA SHITKAR	411238	45107	SR. NAWGHANY (P)	73376.67	22013.00	51363.67	Amount Issued(ECS)
16779	Final Bill	G S POSAM	411239	43301	SR. NAWGHANY (P)	107350.00	32205.00	75145.00	Amount Issued(ECS)
16780	Final Bill	PRAKASH RAMCHANDRA MOULE	411240	4003	SR. NAWGHANY (P)	192456.67	57737.00	134719.67	Amount Issued(ECS)
16781	Final Bill	NARAYAN B. PANSARE	411241	44701	SR. NAWGHANY (P)	192646.67	57794.00	134852.67	Amount Issued(ECS)
16782	Final Bill	V A TAYADE	411242	45107	SR. NAWGHANY (P)	69273.33	20782.00	48491.33	Amount Issued(ECS)
16783	Final Bill	CHANDRASHEKHAR DATTATRAY PATOLE	411244	44701	SR. NAWGHANY (P)	195743.33	58723.00	137020.33	Amount Issued(ECS)
16784	Final Bill	H T HARYAN	411245	44701	SR. NAWGHANY (P)	107483.33	32245.00	75238.33	Amount Issued(ECS)
16785	Final Bill	PRAKASH SAHADU WAGHULE	411246	42809	SR. NAWGHANY (P)	189776.67	56933.00	132843.67	Amount Issued(ECS)
16786	Final Bill	VIVEKANAND D GURAV	411247	41101	SR. NAWGHANY (P)	198290.00	59487.00	138803.00	Amount Issued(ECS)
16787	Final Bill	SURESH KRISHNA MAHADIK	411248	45702	SR. NAWGHANY (P)	195516.67	58655.00	136861.67	Amount Issued(ECS)
16788	Final Bill	SHASHIKANT GAJANAN SAWANT	411249	45702	SR. NAWGHANY (P)	67346.67	20204.00	47142.67	Amount Issued(ECS)
16789	Final Bill	AVINASH BHIKURAM MORE	411250	44801	SR. NAWGHANY (P)	405316.67	121595.00	283721.67	Amount Issued(ECS)
16790	Gratuity	AVINASH BHIKURAM MORE	411250	44801	SR. NAWGHANY (P)	845620.00	253686.00	591934.00	Amount Issued(ECS)
16791	Final Bill	TUKARAM LAXMAN KADAM	411252	44701	SR. NAWGHANY (P)	70936.67	21281.00	49655.67	Amount Issued(ECS)

16792	Final Bill	GAUTAM V KACHARE	411253	44701	SR. NAWGHANY (P)	55223.33	16567.00	38656.33	Amount Issued(ECS)
16793	Final Bill	BHASKAR KISAN PADWAL	411254	45102	SR. NAWGHANY (P)	201366.67	60410.00	140956.67	Amount Issued(ECS)
16794	Final Bill	MAHADEO ANKUSH RANE	411255	42809	SR. NAWGHANY (P)	183743.33	55123.00	128620.33	Amount Issued(ECS)
16795	Final Bill	DEEPAK DHONDU KADAM	411258	42809	SR. NAWGHANY (P)	63050.00	18915.00	44135.00	Amount Issued(ECS)
16796	Final Bill	NAMDEO SONU AGARE	411259	45809	SR. NAWGHANY (P)	62920.00	18876.00	44044.00	Cheque Drawn
16797	Final Bill	PURUSHOTTAM THUMBANATHAM PODIRLA	411261	45809	SR. NAWGHANY (P)	155683.33	46705.00	108978.33	Amount Issued(ECS)
16798	Final Bill	SUHAS SUDAM TARKAR	411262	4029	SR. NAWGHANY (P)	169080.00	50724.00	118356.00	Cheque Drawn
16799	Final Bill	DASHRATH KISAN HAJARE	411266	4025	NAWGHANY	182380.00	54714.00	127666.00	Amount Issued(ECS)
16800	Final Bill	GAJANAN DAGDU SALUNKHE	411269	4017	SR. NAWGHANY (P)	5500.00	1650.00	3850.00	Cheque Drawn
16801	Gratuity	BHAGWAN BENDU JADHAV	411277	5104	SR. NAWGHANY (P)	824750.00	247425.00	577325.00	Amount Issued(ECS)
16802	Final Bill	BHAGWAN BENDU JADHAV	411277	5104	SR. NAWGHANY (P)	478396.67	143519.00	334877.67	Amount Issued(ECS)
16803	Final Bill	NAVNITKUMAR LALJIBHAI RATHOD	411291	5201	NAWGHANY	150420.00	45126.00	105294.00	Amount Issued(ECS)
16804	Final Bill	MALESU DAMBURU EPPILI	411305	44701	SR. NAWGHANY (P)	228776.67	68633.00	160143.67	Amount Issued(ECS)
16805	Final Bill	SANJAY VISHNU KAMBLE	411307	5201	SR. NAWGHANY (P)	244246.67	73274.00	170972.67	Amount Issued(ECS)
16806	Gratuity	SANJAY VISHNU KAMBLE	411307	5201	SR. NAWGHANY (P)	878076.67	263423.00	614653.67	Amount Issued(ECS)
16807	Final Bill	DILIPKUMAR SHYAMRAO SAGARE	411309	45809	NAWGHANY	16980.00	5094.00	11886.00	Cheque Drawn
16808	Gratuity	DEEPAK PANDURANG TAMBE	411318	8006	MUCCADAM (P)	977796.67	293339.00	684457.67	Amount Issued(ECS)
16809	Final Bill	DEEPAK PANDURANG TAMBE	411318	8006	MUCCADAM (P)	262886.67	78866.00	184020.67	Amount Issued(ECS)
16810	Final Bill	MANIK GENBHAI WAIKAR	411322	45026	NAWGHANY	53843.33	16153.00	37690.33	Cheque Drawn
16811	Gratuity	VIVEK BHALCHANDRA PALYEKAR	411339	5525	SR. MUCCADAM (P)	930626.67	279188.00	651438.67	Amount Issued(ECS)
16812	Final Bill	VIVEK BHALCHANDRA PALYEKAR	411339	5525	SR. MUCCADAM (P)	237900.00	71370.00	166530.00	Amount Issued(ECS)
16813	Final Bill	TATOBA SAKHARAM KATKAR	411341	44701	SR. NAWGHANY (P)	168683.33	50605.00	118078.33	Amount Issued(ECS)
16814	Final Bill	SANJAY BANDU KAMBLE	411342	44002	NAWGHANY	5160.00	1548.00	3612.00	Amount Issued(ECS)
16815	Final Bill	AVINASH NARAYAN DOKE	411364	44701	NAWGHANY	77380.00	23214.00	54166.00	Amount Issued(ECS)
16816	Final Bill	ANAND BHIKURAM TAMBE	411375	45809	NAWGHANY	68543.33	20563.00	47980.33	Amount Issued(ECS)
16817	Final Bill	SADASHIV PANDURANG BANGAR	411384	4017	NAWGHANY	149073.33	44722.00	104351.33	Amount Issued(ECS)
16818	Final Bill	DAGADU DHARMA GHARAT	411396	5501	MUCCADAM	152163.33	45649.00	106514.33	Amount Issued(ECS)
16819	Final Bill	NARENDRA BINALAL ARYA	411423	42809	NAWGHANY	132783.33	39835.00	92948.33	Amount Issued(ECS)
16820	Gratuity	MANGESH GOPAL SHANBHAG	411438	45809	SR. NAWGHANY (P)	731696.67	219509.00	512187.67	Amount Issued(ECS)
16821	Final Bill	MANGESH GOPAL SHANBHAG	411438	45809	SR. NAWGHANY (P)	446926.67	134078.00	312848.67	Amount Issued(ECS)
16822	Gratuity	DHARMENDRA BHANUSHANKAR JOSHI	411457	42709	NAWGHANY	764196.67	229259.00	534937.67	Amount Issued(ECS)
16823	Final Bill	DHARMENDRA BHANUSHANKAR JOSHI	411457	42709	NAWGHANY	151216.67	45365.00	105851.67	Amount Issued(ECS)
16824	Final Bill	P S MALAYE	411473	42809	NAWGHANY	116216.67	34865.00	81351.67	Amount Issued(ECS)
16825	Final Bill	GHANSHYAM KISAN SHINDE	411474	43902	NAWGHANY	162716.67	48815.00	113901.67	Amount Issued(ECS)
16826	Final Bill	R B NAIK	411475	45102	NAWGHANY	695430.00	208629.00	486801.00	Amount Issued(ECS)
16827	Gratuity	R B NAIK	411475	45102	NAWGHANY	687410.00	206223.00	481187.00	Amount Issued(ECS)
16828	Final Bill	M V YADAV	411488	42709	NAWGHANY	158136.67	47441.00	110695.67	Amount Issued(ECS)
16829	Gratuity	SURESH BHAI SAWANT	411495	42809	SR. NAWGHANY (P)	782410.00	234723.00	547687.00	Amount Issued(ECS)
16830	Final Bill	SURESH BHAI SAWANT	411495	42809	SR. NAWGHANY (P)	341946.67	102584.00	239362.67	Amount Issued(ECS)
16831	Gratuity	PADMANABH TRYAMBAK KSHEMKALYANI	411500	42809	SR. NAWGHANY (P)	782410.00	234723.00	547687.00	Amount Issued(ECS)
16832	Final Bill	PADMANABH TRYAMBAK KSHEMKALYANI	411500	42809	SR. NAWGHANY (P)	433040.00	129912.00	303128.00	Amount Issued(ECS)
16833	Final Bill	HARISH RAMCHANDRA PILWALKAR	411522	43002	NAWGHANY	15726.67	4718.00	11008.67	Amount Issued(ECS)
16834	Final Bill	HARISH RAMCHANDRA PILWALKAR	411522	43002	NAWGHANY	132010.00	39603.00	92407.00	Amount Issued(ECS)
16835	Final Bill	PRAVIN ARJUN MOHITE	411530	45026	NAWGHANY	113603.33	34081.00	79522.33	Amount Issued(ECS)
16836	Final Bill	RAVINDRA AMBO BHOIR	411541	42709	SR. NAWGHANY (P)	450173.33	135052.00	315121.33	Amount Issued(ECS)

16837	Gratuity	RAVINDRA AMBO BHOIR	411541	42709	SR. NAWGHANY (P)	815010.00	244503.00	570507.00	Amount Issued(ECS)
16838	Gratuity	RAJESH VASUDEV MUNDHE	411563	45102	SR. NAWGHANY (P)	717210.00	215163.00	502047.00	Cheque Issued
16839	FinalBill	RAJESH VASUDEV MUNDHE	411563	45102	SR. NAWGHANY (P)	257543.33	77263.00	180280.33	Cheque Issued
16840	FinalBill	AFZAL AHMED JAMAL AHMED KHAN	411579	42709	NAWGHANY	499810.00	149943.00	349867.00	Cheque Drawn
16841	Gratuity	AFZAL AHMED JAMAL AHMED KHAN	411579	42709	NAWGHANY	670723.33	201217.00	469506.33	Cheque Drawn
16842	Final Bill	SANDESH MAHADEV JADHAV	411648	42809	NAWGHANY	148220.00	44466.00	103754.00	Amount Issued(ECS)
16843	Gratuity	SUNIL SAHADEO NEVREKAR	411656	45909	SR NAWGHANY HEAVY	780366.67	234110.00	546256.67	Amount Issued(ECS)
16844	Final Bill	SUNIL SAHADEO NEVREKAR	411656	45909	SR NAWGHANY HEAVY	389646.67	116894.00	272752.67	Amount Issued(ECS)
16845	Final Bill	MANGESH GANPAT GANDHI	411657	45909	SR NAWGHANY HEAVY	152653.33	45796.00	106857.33	Amount Issued(ECS)
16846	Final Bill	ANANT VASANT WAKADE	411658	45909	NAWGHANY HEAVY	164793.33	49438.00	115355.33	Amount Issued(ECS)
16847	Gratuity	AVINASH ANKUSH SADAYE	411660	42709	NAWGHANY HEAVY	651986.67	195596.00	456390.67	Amount Issued(ECS)
16848	Final Bill	AVINASH ANKUSH SADAYE	411660	42709	NAWGHANY HEAVY	155233.33	46570.00	108663.33	Amount Issued(ECS)
16849	Gratuity	SUNIL HARI NAWALE	411661	45909	SR NAWGHANY HEAVY	731696.67	219509.00	512187.67	Amount Issued(ECS)
16850	Final Bill	SUNIL HARI NAWALE	411661	45909	SR NAWGHANY HEAVY	532993.33	159898.00	373095.33	Amount Issued(ECS)
16851	Final Bill	ANIL VISHNU PAWAR	411676	44907	SR. NAWGHANY (P)	311913.33	93574.00	218339.33	Amount Issued(ECS)
16852	Gratuity	ANIL VISHNU PAWAR	411676	44907	SR. NAWGHANY (P)	594600.00	178380.00	416220.00	Amount Issued(ECS)
16853	Final Bill	B K WAKCHAURE	411677	42709	NAWGHANY HEAVY	138120.00	41436.00	96684.00	Amount Issued(ECS)
16854	Final Bill	MAHADEO HARIBA KADAM	411683	45702	NAWGHANY	128466.67	38540.00	89926.67	Amount Issued(ECS)
16855	Final Bill	A G HATKAR	411689	42709	NAWGHANY	24070.00	7221.00	16849.00	Amount Issued(ECS)
16856	Final Bill	LAXMAN NARAYAN DABHEKAR	411691	44907	NAWGHANY	153620.00	46086.00	107534.00	Amount Issued(ECS)
16857	Final Bill	ARUN MARUTI KHADTARE	411693	44902	NAWGHANY	138470.00	41541.00	96929.00	Amount Issued(ECS)
16858	Final Bill	ANANT DHAKU KUMTHEKAR	411694	42503	NAWGHANY	6806.67	2042.00	4764.67	Amount Issued(ECS)
16859	Final Bill	KISHOR VASUDEO PATIL	411696	46002	NAWGHANY	141340.00	42402.00	98938.00	Amount Issued(ECS)
16860	Final Bill	SUDAM SHANKAR DHATAVKAR	411701	45026	NAWGHANY	111556.67	33467.00	78089.67	Amount Issued(ECS)
16861	Final Bill	D S MALGAONKAR	411704	44907	NAWGHANY	164076.67	49223.00	114853.67	Amount Issued(ECS)
16862	Final Bill	SURESH TUKARAM TAWADE	411705	42809	NAWGHANY	162230.00	48669.00	113561.00	Amount Issued(ECS)
16863	Final Bill	SUHAS RAMCHANDRA KUDTARKAR	411706	43101	NAWGHANY	170466.67	51140.00	119326.67	Amount Issued(ECS)
16864	Final Bill	SURESH RAMCHANDRA RAMANE	411707	44701	NAWGHANY	32676.67	9803.00	22873.67	Amount Issued(ECS)
16865	Final Bill	RAJENDRA DATTARAM SUTAR	411709	45026	NAWGHANY	143150.00	42945.00	100205.00	Amount Issued(ECS)
16866	Final Bill	ASHOK UMAKANT SAMEL	411710	44701	SR. NAWGHANY (P)	169216.67	50765.00	118451.67	Amount Issued(ECS)
16867	Final Bill	DASHRATH NATHA JAVIR	411711	43002	NAWGHANY	21380.00	6414.00	14966.00	Amount Issued(ECS)
16868	Final Bill	SHIVAJI VITTHAL SHINDE	411715	45026	NAWGHANY	160473.33	48142.00	112331.33	Amount Issued(ECS)
16869	Final Bill	SUDHIR LAHU BHOGLA	411719	43002	NAWGHANY	163946.67	49184.00	114762.67	Amount Issued(ECS)
16870	Final Bill	H K DHANSHETTY	411721	42102	NAWGHANY	139843.33	41953.00	97890.33	Amount Issued(ECS)
16871	Final Bill	RAMCHANDRA SAHDEO MANCHEKAR	411724	43002	NAWGHANY	162826.67	48848.00	113978.67	Amount Issued(ECS)
16872	Final Bill	S R TIDKE	411727	42709	NAWGHANY	29563.33	8869.00	20694.33	Amount Issued(ECS)
16873	Final Bill	SANJAY KALYAN BANDEKAR	411760	42709	NAWGHANY HEAVY	164196.67	49259.00	114937.67	Amount Issued(ECS)
16874	Final Bill	SADANAND JAYRAM SAGVEKAR	411761	45401	NAWGHANY	136796.67	41039.00	95757.67	Amount Issued(ECS)
16875	Final Bill	VIJAYPRAKASH N PANDEY	411762	43002	NAWGHANY	151126.67	45338.00	105788.67	Amount Issued(ECS)
16876	Final Bill	RAVINDRA S TAWDE	411766	43002	NAWGHANY	152330.00	45699.00	106631.00	Amount Issued(ECS)
16877	Final Bill	RAJENDRA RAGHUNATH SHIRKE	411768	45102	NAWGHANY	170556.67	51167.00	119389.67	Amount Issued(ECS)
16878	Final Bill	MURALIDHAR D GADADE	411769	45503	NAWGHANY	93800.00	28140.00	65660.00	Amount Issued(ECS)
16879	FinalBill	SURESH T SAPTE	411770	45503	SR. NAWGHANY (P)	174890.00	52467.00	122423.00	Cheque Drawn
16880	Final Bill	UDAY MAHADEO SONKUSARE	411772	44801	NAWGHANY	153320.00	45996.00	107324.00	Amount Issued(ECS)
16881	Final Bill	DASHARATH BABURAO WARAVADEKAR	411773	44801	NAWGHANY	106750.00	32025.00	74725.00	Amount Issued(ECS)
16882	Final Bill	ASHOK YASHWANT SUTAR	411777	45909	NAWGHANY HEAVY	137436.67	41231.00	96205.67	Amount Issued(ECS)
16883	Final Bill	MOTIRAM BHAGOJI SHINDE	411818	42809	NAWGHANY	162106.67	48632.00	113474.67	Amount Issued(ECS)
16884	Final Bill	MANOHAR BALKRISHNA RASAL	411819	44701	NAWGHANY	47710.00	14313.00	33397.00	Amount Issued(ECS)

16885	Final Bill	VIJAY VASANT MADVAL	411825	43101	SR. NAWGHANY (P)	179320.00	53796.00	125524.00	Amount Issued(ECS)
16886	Final Bill	VASANT HARISHCHANDRA KAMBLI	411829	4003	SR. NAWGHANY (P)	169836.67	50951.00	118885.67	Cheque Issued
16887	Final Bill	CHANDRAKANT SAKHARAM CHIVILKAR	411830	45107	NAWGHANY	150020.00	45006.00	105014.00	Amount Issued(ECS)
16888	Final Bill	SAKHARAM TUKARAM MAHALAM	411831	42809	NAWGHANY	172680.00	51804.00	120876.00	Cheque Drawn
16889	Final Bill	CHANDRAKANT KISAN MAHALE	411832	42809	NAWGHANY	170933.33	51280.00	119653.33	Amount Issued(ECS)
16890	Final Bill	SUDHAKAR KASHINATH MORE	411833	45809	NAWGHANY	74326.67	22298.00	52028.67	Amount Issued(ECS)
16891	Final Bill	HANUMANT HARIBHAU SHINDE	411834	42809	NAWGHANY	161226.67	48368.00	112858.67	Amount Issued(ECS)
16892	Final Bill	SHIVAJI RAGHUNATH MALVANKAR	411837	45809	NAWGHANY	151390.00	45417.00	105973.00	Amount Issued(ECS)
16893	Final Bill	VILAS RUNAJI AHIRE	411838	42809	NAWGHANY	29960.00	8988.00	20972.00	Cheque Issued
16894	Final Bill	GURUNATH APPA KOYANDE	411841	42809	NAWGHANY	149500.00	44850.00	104650.00	Amount Issued(ECS)
16895	Final Bill	DEEPAK BALKRUSHNA TAMBE	411843	42809	NAWGHANY	138186.67	41456.00	96730.67	Amount Issued(ECS)
16896	Final Bill	VAMAN SHREEPAT GAIKWAD	411844	42809	NAWGHANY	126476.67	37943.00	88533.67	Amount Issued(ECS)
16897	Final Bill	BHASKAR TUKARAM NIVALE	411845	42809	NAWGHANY	157930.00	47379.00	110551.00	Amount Issued(ECS)
16898	Final Bill	ABDUL SALAM ABDUL BASIT SHAIKH	411855	44907	NAWGHANY	446906.67	134072.00	312834.67	Amount Issued(ECS)
16899	Gratuity	ABDUL SALAM ABDUL BASIT SHAIKH	411855	44907	NAWGHANY	357896.67	107369.00	250527.67	Amount Issued(ECS)
16900	Final Bill	SHIVAJI SANTU MARANWALE	411858	45026	NAWGHANY	43933.33	13180.00	30753.33	Amount Issued(ECS)
16901	Final Bill	SUDHAKAR DATTATRAY ANUBHAVANE	411859	44801	NAWGHANY	165903.33	49771.00	116132.33	Amount Issued(ECS)
16902	Final Bill	P R CHOGALE	411860	45809	NAWGHANY	44293.33	13288.00	31005.33	Amount Issued(ECS)
16903	Final Bill	PRASHANT VYANKATESH WALKE	411862	44801	NAWGHANY	163623.33	49087.00	114536.33	Amount Issued(ECS)
16904	Final Bill	ASHOK P THORAT	411863	44801	NAWGHANY	148380.00	44514.00	103866.00	Amount Issued(ECS)
16905	Final Bill	CHANDRAMANI KIRAPA RANPISE	411866	44801	NAWGHANY	162196.67	48659.00	113537.67	Amount Issued(ECS)
16906	Final Bill	SUBHASH LAXMAN GAWADE	411870	45102	NAWGHANY	170310.00	51093.00	119217.00	Amount Issued(ECS)
16907	Final Bill	GANGARAM DEVOO HATANKAR	411871	42809	NAWGHANY	149986.67	44996.00	104990.67	Amount Issued(ECS)
16908	Final Bill	VIJAY DATTARAM HARMALKAR	411872	44801	NAWGHANY	167346.67	50204.00	117142.67	Amount Issued(ECS)
16909	Final Bill	GOPAL NARAYAN NITAVADEKAR	411873	44801	NAWGHANY	137590.00	41277.00	96313.00	Amount Issued(ECS)
16910	Final Bill	JANARDHAN APPAJI GAWADE	411874	45102	NAWGHANY	162186.67	48656.00	113530.67	Amount Issued(ECS)
16911	Final Bill	RAJARAM H SHIRSAT	411875	42709	NAWGHANY	164026.67	49208.00	114818.67	Amount Issued(ECS)
16912	Final Bill	VILAS MARUTI MOKASHI	411876	44002	NAWGHANY	164060.00	49218.00	114842.00	Amount Issued(ECS)
16913	Final Bill	CHANDRAKANT DNYANOBA PAWAR	411877	44801	NAWGHANY	152576.67	45773.00	106803.67	Amount Issued(ECS)
16914	Final Bill	MANOHAR D NARANGIKAR	411878	45102	NAWGHANY	167880.00	50364.00	117516.00	Amount Issued(ECS)
16915	Final Bill	D P RAKSHE	411879	45107	NAWGHANY	138626.67	41588.00	97038.67	Amount Issued(ECS)
16916	Final Bill	ASHOK BHAGURAM KADAM	411880	44801	NAWGHANY	147470.00	44241.00	103229.00	Amount Issued(ECS)
16917	Final Bill	S J KAMBLE	411881	42709	NAWGHANY	81580.00	24474.00	57106.00	Amount Issued(ECS)
16918	Final Bill	BHIMRAO SHANKAR SHINDE	411882	42809	NAWGHANY	169413.33	50824.00	118589.33	Amount Issued(ECS)
16919	Final Bill	HINDURAO BALVANT KADAM	411883	42809	NAWGHANY	117826.67	35348.00	82478.67	Amount Issued(ECS)
16920	Final Bill	VILAS TUKARAM BABAR	411884	44801	NAWGHANY	153250.00	45975.00	107275.00	Amount Issued(ECS)
16921	Final Bill	KERU LAXMAN SHIBE	411885	44801	NAWGHANY	166370.00	49911.00	116459.00	Amount Issued(ECS)
16922	Final Bill	YESHWANT TARACHAND SHAH	411887	55809	NAWGHANY	131136.67	39341.00	91795.67	Cheque Drawn
16923	Final Bill	PRADIPKUMAR WAMAN SURVE	411888	44801	NAWGHANY	133573.33	40072.00	93501.33	Amount Issued(ECS)
16924	Final Bill	ANAND VITHOBA VENGURLEKAR	411889	44801	NAWGHANY	42206.67	12662.00	29544.67	Amount Issued(ECS)
16925	Final Bill	RAGHO NARAYAN SAWANT	411892	45102	SR. NAWGHANY (P)	559686.67	167906.00	391780.67	Amount Issued(ECS)
16926	Gratuity	RAGHO NARAYAN SAWANT	411892	45102	SR. NAWGHANY (P)	365796.67	109739.00	256057.67	Amount Issued(ECS)
16927	Final Bill	ANIL SANDIPAN KAMBLE	411893	44801	NAWGHANY	157816.67	47345.00	110471.67	Amount Issued(ECS)
16928	Final Bill	RAGHUNATH BABURAO LOKHANDE	411894	44801	NAWGHANY	26033.33	7810.00	18223.33	Amount Issued(ECS)
16929	Final Bill	VITTHAL BALGONDA PATIL	411895	44801	SR. NAWGHANY (P)	460940.00	138282.00	322658.00	Cheque Drawn

16930	Gratuity	VITTHAL BALGONDA PATIL	411895	44801	SR. NAWGHANY (P)	327706.67	98312.00	229394.67	Cheque Issued
16931	Final Bill	KISHORKUMAR CHAMANLAL KANOJIYA	411896	44801	NAWGHANY	132460.00	39738.00	92722.00	Amount Issued(ECS)
16932	Final Bill	PRABHAKAR BHANU DARPE	411897	4018	ASST CARPENTER	186723.33	56017.00	130706.33	Amount Issued(ECS)
16933	Final Bill	SURYAKANT KRISHNA DHUMAL	411898	44801	NAWGHANY	268473.33	80542.00	187931.33	Amount Issued(ECS)
16934	Final Bill	RAMESH MAGANLAL PARMAR	411899	45026	NAWGHANY	9163.33	2749.00	6414.33	Amount Issued(ECS)
16935	Final Bill	SHRIKANT ARJUN NILE	411902	44801	NAWGHANY	151726.67	45518.00	106208.67	Amount Issued(ECS)
16936	Final Bill	ANKUSH ARJUN NAIK	411903	44801	NAWGHANY	162986.67	48896.00	114090.67	Amount Issued(ECS)
16937	Final Bill	DAYANAND AMBULAL BHASKAR	411907	42709	NAWGHANY	164286.67	49286.00	115000.67	Amount Issued(ECS)
16938	Final Bill	SURESH GANPAT DAHIVALKAR	411908	42809	NAWGHANY	150226.67	45068.00	105158.67	Amount Issued(ECS)
16939	Final Bill	KAMLAKAR RAJARAM GAIKWAD	411909	40909	NAWGHANY	157436.67	47231.00	110205.67	Amount Issued(ECS)
16940	Final Bill	ARJUN DATTRAM PATIL	411911	42809	NAWGHANY	154826.67	46448.00	108378.67	Cheque Drawn
16941	Final Bill	RAJU VIJAY SHINDE	411912	45809	NAWGHANY	154703.33	46411.00	108292.33	Amount Issued(ECS)
16942	Final Bill	PRAKASH PUNDLIK PAGARE	411914	45809	NAWGHANY	147326.67	44198.00	103128.67	Amount Issued(ECS)
16943	Final Bill	MARUTI SHANKAR ROKADE	411916	45809	NAWGHANY	43063.33	12919.00	30144.33	Amount Issued(ECS)
16944	Final Bill	RAVINDRA NARAYAN KAMBLE	411918	45809	NAWGHANY	154276.67	46283.00	107993.67	Cheque Drawn
16945	Final Bill	GANESH DHARMAJI KADAVE	411920	4002	NAWGHANY	46886.67	14066.00	32820.67	Amount Issued(ECS)
16946	Final Bill	PRAMOD PANDURANG DAREKAR	411922	45809	NAWGHANY	160740.00	48222.00	112518.00	Amount Issued(ECS)
16947	Final Bill	VIJAY GOPAL RANE	411923	45809	NAWGHANY	159120.00	47736.00	111384.00	Amount Issued(ECS)
16948	Final Bill	SURESH SHIVRAM YADAV	411924	45809	NAWGHANY	158926.67	47678.00	111248.67	Amount Issued(ECS)
16949	Final Bill	SHIVAJI GANPATI SARAOK	411925	44801	SR. NAWGHANY (P)	436540.00	130962.00	305578.00	Amount Issued(ECS)
16950	Gratuity	SHIVAJI GANPATI SARAOK	411925	44801	SR. NAWGHANY (P)	381606.67	114482.00	267124.67	Amount Issued(ECS)
16951	Final Bill	RAJENDRA SUKHADEO RANSHEVARE	411926	45809	NAWGHANY	203056.67	60917.00	142139.67	Amount Issued(ECS)
16952	Gratuity	RAJENDRA SUKHADEO RANSHEVARE	411926	45809	NAWGHANY	310943.33	93283.00	217660.33	Amount Issued(ECS)
16953	Final Bill	VINAYAK AMRUTA MOHITE	411927	45809	NAWGHANY	163113.33	48934.00	114179.33	Amount Issued(ECS)
16954	Final Bill	SUBHASH SHANKAR AMBRE	411928	45809	NAWGHANY	138493.33	41548.00	96945.33	Cheque Issued
16955	Final Bill	SURESH KESHAV AHIRE	411929	45809	NAWGHANY	117666.67	35300.00	82366.67	Amount Issued(ECS)
16956	Final Bill	VIJAY SOMAJI DALVI	411930	44907	NAWGHANY	242183.33	72655.00	169528.33	Amount Issued(ECS)
16957	Final Bill	DAMODAR YASHWANT KUDTARKAR	411931	46002	SR. NAWGHANY (P)	177160.00	53148.00	124012.00	Amount Issued(ECS)
16958	Final Bill	RAJENDRA GANGARAM AGRE	411932	44907	NAWGHANY	149976.67	44993.00	104983.67	Amount Issued(ECS)
16959	Final Bill	KARUNAKAR PURSHOTTAM KOLGAONKAR	411933	45809	NAWGHANY	149466.67	44840.00	104626.67	Amount Issued(ECS)
16960	Final Bill	MUKUND HARI TAWADE	411936	45809	NAWGHANY	157143.33	47143.00	110000.33	Amount Issued(ECS)
16961	Final Bill	SAMBHAJI ANANDA WAGARALKAR	411937	45809	NAWGHANY	153480.00	46044.00	107436.00	Amount Issued(ECS)
16962	Final Bill	RAVINDRA ANANT PADAYE	411939	44907	SR. NAWGHANY (P)	344836.67	103451.00	241385.67	Amount Issued(ECS)
16963	Gratuity	RAVINDRA ANANT PADAYE	411939	44907	SR. NAWGHANY (P)	381606.67	114482.00	267124.67	Amount Issued(ECS)
16964	Final Bill	BHARAT KANU GHOSALKAR	411940	44907	SR. NAWGHANY (P)	174236.67	52271.00	121965.67	Amount Issued(ECS)
16965	Gratuity	MANOJ DWARKANATH PEVEKAR	411942	44801	SR. NAWGHANY (P)	347696.67	104309.00	243387.67	Cheque Issued
16966	Final Bill	MANOJ DWARKANATH PEVEKAR	411942	44801	SR. NAWGHANY (P)	134276.67	40283.00	93993.67	Cheque Drawn
16967	Gratuity	JANARDAN PANDU PATIL	411943	44907	SR. NAWGHANY (P)	349853.33	104956.00	244897.33	Amount Issued(ECS)
16968	Final Bill	JANARDAN PANDU PATIL	411943	44907	SR. NAWGHANY (P)	191293.33	57388.00	133905.33	Amount Issued(ECS)
16969	Final Bill	JAYRAM BALU HARYAN	411944	44907	SR. NAWGHANY (P)	172766.67	51830.00	120936.67	Amount Issued(ECS)
16970	Final Bill	DILIP BHIMRAO KHARAT	411946	45809	NAWGHANY	370040.00	111012.00	259028.00	Cheque Drawn
16971	Gratuity	DILIP BHIMRAO KHARAT	411946	45809	NAWGHANY	314286.67	94286.00	220000.67	Cheque Drawn
16972	Final Bill	VIJAY KRISHNA PAWAR	411947	45809	NAWGHANY	139806.67	41942.00	97864.67	Amount Issued(ECS)
16973	Final Bill	SIDHARTH HARIBHAU SONAWANE	411949	45809	NAWGHANY	161566.67	48470.00	113096.67	Amount Issued(ECS)
16974	Final Bill	MILIND VITTHAL KAMBLE	411950	45809	NAWGHANY	138023.33	41407.00	96616.33	Cheque Drawn
16975	Final Bill	MADHUKAR SHANTARAM KADAM	411951	45809	NAWGHANY	155903.33	46771.00	109132.33	Amount Issued(ECS)
16976	Final Bill	SANJEEVAN GANGARAM GAMARE	411952	45809	NAWGHANY	139853.33	41956.00	97897.33	Amount Issued(ECS)

16977	Gratuity	MADHAV SHANTARAM SAWANT	411954	45809	NAWGHANY	321220.00	96366.00	224854.00	Cheque Issued
16978	FinalBill	MADHAV SHANTARAM SAWANT	411954	45809	NAWGHANY	168723.33	50617.00	118106.33	Cheque Issued
16979	Final Bill	VIJAY RAMCHANDRA NAGVEKAR	411956	45809	NAWGHANY	156733.33	47020.00	109713.33	Amount Issued(ECS)
16980	Final Bill	VIJAY VITHOBA SHELAR	411957	45809	NAWGHANY	153546.67	46064.00	107482.67	Amount Issued(ECS)
16981	Final Bill	BHANUVILAS SHRIPAT BODKE	411958	45809	NAWGHANY	169360.00	50808.00	118552.00	Amount Issued(ECS)
16982	Final Bill	H N APARADH	411959	45809	NAWGHANY	161596.67	48479.00	113117.67	Amount Issued(ECS)
16983	Final Bill	YASHWANT ATMARAM NAIK	411960	45809	NAWGHANY	157206.67	47162.00	110044.67	Amount Issued(ECS)
16984	Final Bill	GAUTAM GANGARAM MOHITE	411965	45809	NAWGHANY	109636.67	32891.00	76745.67	Amount Issued(ECS)
16985	Final Bill	DILIP RAMCHANDRA KAMBLE	411974	45809	NAWGHANY	119043.33	35713.00	83330.33	Amount Issued(ECS)
16986	Final Bill	SHIVNARAYAN BIJAYPRATAP SINGH	411980	43002	NAWGHANY	124296.67	37289.00	87007.67	Amount Issued(ECS)
16987	Final Bill	VIJAY GANPAT KHARAT	411981	45809	SR. NAWGHANY (P)	381330.00	114399.00	266931.00	Amount Issued(ECS)
16988	Gratuity	VIJAY GANPAT KHARAT	411981	45809	SR. NAWGHANY (P)	326826.67	98048.00	228778.67	Amount Issued(ECS)
16989	Final Bill	MOHAN CHINTAMAN WARE	411989	45809	NAWGHANY	83673.33	25102.00	58571.33	Amount Issued(ECS)
16990	Final Bill	ASHOK NIVRUTI KADAM	411990	45809	NAWGHANY	148046.67	44414.00	103632.67	Amount Issued(ECS)
16991	Final Bill	GORAKHNATH EKNATH WAGH	411991	45809	NAWGHANY	153330.00	45999.00	107331.00	Amount Issued(ECS)
16992	Final Bill	HINDURAO MARUTI CHOUGULE	411993	44701	NAWGHANY	158686.67	47606.00	111080.67	Amount Issued(ECS)
16993	Final Bill	RAVINDRA RAMA PASTE	411994	44701	NAWGHANY	156720.00	47016.00	109704.00	Amount Issued(ECS)
16994	Final Bill	RAJENDRA KANHOJI LAGAD	411995	44701	SR. NAWGHANY (P)	203986.67	61196.00	142790.67	Amount Issued(ECS)
16995	Gratuity	RAJENDRA KANHOJI LAGAD	411995	44701	SR. NAWGHANY (P)	336236.67	100871.00	235365.67	Amount Issued(ECS)
16996	Gratuity	KISHOR NARAYAN AWATE	411996	45102	SR. NAWGHANY (P)	326826.67	98048.00	228778.67	Amount Issued(ECS)
16997	Final Bill	KISHOR NARAYAN AWATE	411996	45102	SR. NAWGHANY (P)	487030.00	146109.00	340921.00	Amount Issued(ECS)
16998	Final Bill	PRABHAKAR LAXMAN NAGARKAR	411997	44701	SR. NAWGHANY (P)	511003.33	153301.00	357702.33	Amount Issued(ECS)
16999	Gratuity	PRABHAKAR LAXMAN NAGARKAR	411997	44701	SR. NAWGHANY (P)	329616.67	98885.00	230731.67	Amount Issued(ECS)
17000	FinalBill	RAVINDRA BHAGOJI KURHADE	411998	45809	NAWGHANY	229666.67	68900.00	160766.67	Cheque Drawn
17001	Final Bill	HARISHCHANDRA GANGARAM KALDHONE	412000	45503	SR. NAWGHANY (P)	168616.67	50585.00	118031.67	Amount Issued(ECS)
17002	Final Bill	DINESH MANIKRAO TAIDE	412001	45809	NAWGHANY	151610.00	45483.00	106127.00	Amount Issued(ECS)
17003	Final Bill	NANDKUMAR KRISHNA GURAV	412002	44907	NAWGHANY	168570.00	50571.00	117999.00	Amount Issued(ECS)
17004	Final Bill	M I SAYYAD	412003	42709	NAWGHANY	132296.67	39689.00	92607.67	Amount Issued(ECS)
17005	Final Bill	ANIL RAJARAM PARAB	412004	45026	NAWGHANY	120876.67	36263.00	84613.67	Amount Issued(ECS)
17006	Final Bill	D R KAKADE	412005	42709	NAWGHANY	157040.00	47112.00	109928.00	Amount Issued(ECS)
17007	Final Bill	MANOHAR NARAYAN KAMBLI	412006	45809	SR. NAWGHANY (P)	142380.00	42714.00	99666.00	Amount Issued(ECS)
17008	Gratuity	MANOHAR NARAYAN KAMBLI	412006	45809	SR. NAWGHANY (P)	338013.33	101404.00	236609.33	Amount Issued(ECS)
17009	Final Bill	D D PAWAR	412010	42709	NAWGHANY	139843.33	41953.00	97890.33	Amount Issued(ECS)
17010	Final Bill	R K JADHAV	412014	42709	NAWGHANY	68506.67	20552.00	47954.67	Amount Issued(ECS)
17011	Final Bill	MANOHAR DHONDBARAO PAWAR	412016	42709	NAWGHANY	138440.00	41532.00	96908.00	Amount Issued(ECS)
17012	Final Bill	P R PATIL	412017	42709	NAWGHANY	172646.67	51794.00	120852.67	Amount Issued(ECS)
17013	Final Bill	R B DESAI	412019	42709	NAWGHANY	143293.33	42988.00	100305.33	Amount Issued(ECS)
17014	Final Bill	DATTARAM BABU GHADI	412020	44902	NAWGHANY	139236.67	41771.00	97465.67	Amount Issued(ECS)
17015	Final Bill	SUBHASH ANANT BAGVE	412045	42503	SR. NAWGHANY (P)	166133.33	49840.00	116293.33	Amount Issued(ECS)
17016	Final Bill	SURENDRA SAKHARAM KAJWE	412062	44801	NAWGHANY	155256.67	46577.00	108679.67	Amount Issued(ECS)
17017	Final Bill	VISHNU GANPAT MUSALE	412063	44801	NAWGHANY	112676.67	33803.00	78873.67	Amount Issued(ECS)
17018	Final Bill	VIJAY JAIDEO GAWADE	412064	44801	NAWGHANY	103633.33	31090.00	72543.33	Amount Issued(ECS)
17019	Final Bill	SHANKAR NARAYAN KARAN	412065	44801	SR. NAWGHANY (P)	176920.00	53076.00	123844.00	Amount Issued(ECS)
17020	Final Bill	PRAKASH HARI WAIKANDHE	412066	44907	NAWGHANY	155766.67	46730.00	109036.67	Amount Issued(ECS)
17021	Gratuity	VIJAY KRISHNA PADAVE	412067	44701	NAWGHANY	355483.33	106645.00	248838.33	Amount Issued(ECS)
17022	Final Bill	VIJAY KRISHNA PADAVE	412067	44701	NAWGHANY	114803.33	34441.00	80362.33	Amount Issued(ECS)
17023	Gratuity	SUNIL KARBHARI PANSARE	412068	43002	SR. NAWGHANY (P)	366756.67	110027.00	256729.67	Amount Issued(ECS)
17024	Final Bill	SUNIL KARBHARI PANSARE	412068	43002	SR. NAWGHANY (P)	426073.33	127822.00	298251.33	Amount Issued(ECS)
17025	FinalBill	AVINASH JANRDHAN MHATRE	412069	44701	NAWGHANY	134876.67	40463.00	94413.67	Cheque Issued
17026	Final Bill	CHARLES FRANCIS DSOUZA	412070	44701	NAWGHANY	153503.33	46051.00	107452.33	Amount Issued(ECS)

17027	Final Bill	RAVINDRA SADANANDA MUNGEKAR	412071	44701	NAWGHANY	310496.67	93149.00	217347.67	Amount Issued(ECS)
17028	Gratuity	RAVINDRA SADANANDA MUNGEKAR	412071	44701	NAWGHANY	324203.33	97261.00	226942.33	Amount Issued(ECS)
17029	Final Bill	CHANDRAKANT NARAYAN GURAV	412073	42709	NAWGHANY	161506.67	48452.00	113054.67	Amount Issued(ECS)
17030	Final Bill	ANIL SHANKAR KEREKAR	412074	44701	NAWGHANY	132920.00	39876.00	93044.00	Amount Issued(ECS)
17031	Gratuity	ANIL SHANKAR KEREKAR	412074	44701	NAWGHANY	312840.00	93852.00	218988.00	Amount Issued(ECS)
17032	Final Bill	RAMDAS DHONDU YADAV	412075	44701	SR. NAWGHANY (P)	136246.67	40874.00	95372.67	Amount Issued(ECS)
17033	Final Bill	RUPCHAND EKNATH HUMBE	412078	44907	NAWGHANY	154763.33	46429.00	108334.33	Amount Issued(ECS)
17034	Final Bill	RAVINDRA BHASKAR SAKPAL	412079	44907	NAWGHANY	154676.67	46403.00	108273.67	Amount Issued(ECS)
17035	Final Bill	MILIND SHANKAR TAMBE	412080	44902	NAWGHANY	116010.00	34803.00	81207.00	Amount Issued(ECS)
17036	Final Bill	PRADEEP MARUTI MAYEKAR	412087	43101	SR. NAWGHANY (P)	171320.00	51396.00	119924.00	Amount Issued(ECS)
17037	Final Bill	RAJU MANOHAR KHARATMAL	412088	45102	NAWGHANY	88410.00	26523.00	61887.00	Amount Issued(ECS)
17038	Final Bill	ANANT BABU MORE	412089	44902	NAWGHANY	137196.67	41159.00	96037.67	Amount Issued(ECS)
17039	Final Bill	SADANAND VITHOBA KADAM	412090	44907	NAWGHANY	168380.00	50514.00	117866.00	Amount Issued(ECS)
17040	Gratuity	SUBHASHCHANDRA SUDHAKAR KADAM	412091	42809	SR. NAWGHANY (P)	366756.67	110027.00	256729.67	Amount Issued(ECS)
17041	Final Bill	SUBHASHCHANDRA SUDHAKAR KADAM	412091	42809	SR. NAWGHANY (P)	225163.33	67549.00	157614.33	Amount Issued(ECS)
17042	Final Bill	SHAILENDRA NARAYAN KOCHREKAR	412092	45026	NAWGHANY	153203.33	45961.00	107242.33	Amount Issued(ECS)
17043	Gratuity	ANANT VISHRAM KELUSKAR	412094	45026	SR. NAWGHANY (P)	366756.67	110027.00	256729.67	Amount Issued(ECS)
17044	Final Bill	ANANT VISHRAM KELUSKAR	412094	45026	SR. NAWGHANY (P)	502533.33	150760.00	351773.33	Amount Issued(ECS)
17045	Final Bill	ASHOK CHANDRASEN CHAVAN	412095	45809	SR. NAWGHANY (P)	166993.33	50098.00	116895.33	Amount Issued(ECS)
17046	Final Bill	MUGUT BAJIRAO YADAV	412096	44907	NAWGHANY	152020.00	45606.00	106414.00	Amount Issued(ECS)
17047	Gratuity	KRISHNA SHANKAR YADAV	412097	45026	SR. NAWGHANY (P)	336236.67	100871.00	235365.67	Amount Issued(ECS)
17048	Final Bill	KRISHNA SHANKAR YADAV	412097	45026	SR. NAWGHANY (P)	365826.67	109748.00	256078.67	Amount Issued(ECS)
17049	Final Bill	DNYANDEV ANANT GAONKAR	412098	44002	NAWGHANY	138316.67	41495.00	96821.67	Amount Issued(ECS)
17050	Final Bill	HEMANTKUMAR MAHADEV RANE	412099	44902	NAWGHANY	125196.67	37559.00	87637.67	Amount Issued(ECS)
17051	Final Bill	VISHNU RAMCHANDRA BAMANE	412100	45026	NAWGHANY	306100.00	91830.00	214270.00	Amount Issued(ECS)
17052	Final Bill	SANJIVAN ANANDA RANJANE	412101	44907	NAWGHANY	155786.67	46736.00	109050.67	Amount Issued(ECS)
17053	Final Bill	ANIL SAHEBRAO KANPHADE	412102	45026	NAWGHANY	178663.33	53599.00	125064.33	Amount Issued(ECS)
17054	Final Bill	SURYAKANT VISHNU KHADPE	412103	42809	NAWGHANY	163586.67	49076.00	114510.67	Amount Issued(ECS)
17055	Gratuity	SUHAS JAGANNATH NAIK	412104	5201	SR. NAWGHANY (P)	338013.33	101404.00	236609.33	Amount Issued(ECS)
17056	Final Bill	SUHAS JAGANNATH NAIK	412104	5201	SR. NAWGHANY (P)	424900.00	127470.00	297430.00	Amount Issued(ECS)
17057	Final Bill	UTTAM ATMARAM BABAR	412105	44907	NAWGHANY	101873.33	30562.00	71311.33	Amount Issued(ECS)
17058	Final Bill	MAHADEO BHIKAJI MORYE	412106	44907	NAWGHANY	163780.00	49134.00	114646.00	Amount Issued(ECS)
17059	Final Bill	VITTHAL SOPAN NAWALE	412110	45102	NAWGHANY	163373.33	49012.00	114361.33	Amount Issued(ECS)
17060	Final Bill	SAMBHAJI JAGANNATH KOLSE	412111	45809	MASON JUNIOR	8876.67	2663.00	6213.67	Amount Issued(ECS)
17061	Final Bill	SAMBHAJI JAGANNATH KOLSE	412111	45809	MASON JUNIOR	142310.00	42693.00	99617.00	Amount Issued(ECS)
17062	Final Bill	VILAS SHRIPATI GHAGARE	412114	42809	MASON	192223.33	57667.00	134556.33	Amount Issued(ECS)
17063	Final Bill	SATISH GANPAT MUNGEKAR	412115	44902	NAWGHANY	128926.67	38678.00	90248.67	Amount Issued(ECS)
17064	Final Bill	RAMCHANDRA BHIKU JOSHI	412117	44907	NAWGHANY	159973.33	47992.00	111981.33	Amount Issued(ECS)
17065	Gratuity	SURESH AKARAM BANE	412118	44907	SR. NAWGHANY (P)	357896.67	107369.00	250527.67	Amount Issued(ECS)
17066	Final Bill	SURESH AKARAM BANE	412118	44907	SR. NAWGHANY (P)	244356.67	73307.00	171049.67	Amount Issued(ECS)
17067	Final Bill	LAXMAN KONDAJI CHAVAN	412119	44907	NAWGHANY	156526.67	46958.00	109568.67	Amount Issued(ECS)
17068	Final Bill	PRAKASH VISHRAM SHINDE	412121	44907	NAWGHANY	169860.00	50958.00	118902.00	Amount Issued(ECS)
17069	Final Bill	FELIX SAMUEL PATOLE	412122	45102	NAWGHANY	155086.67	46526.00	108560.67	Amount Issued(ECS)
17070	Final Bill	DIPAK SHANKAR SHINDE	412123	44907	NAWGHANY	151536.67	45461.00	106075.67	Amount Issued(ECS)
17071	Final Bill	PRATAP BAPU MORE	412124	44902	NAWGHANY	103936.67	31181.00	72755.67	Amount Issued(ECS)
17072	Final Bill	NARAYANA BALKRISHNA DALVI	412125	45026	NAWGHANY	158710.00	47613.00	111097.00	Amount Issued(ECS)
17073	Final Bill	PUNDALIK DNYANDEO TAJANE	412127	45401	SR. NAWGHANY (P)	170960.00	51288.00	119672.00	Amount Issued(ECS)
17074	Final Bill	JAYRAM BARKU KARDE	412128	45809	NAWGHANY	200030.00	60009.00	140021.00	Amount Issued(ECS)

17075	Final Bill	DEEPAK SHRIDHAR BHATKAR	412130	45401	SR. NAWGHANY (P)	171243.33	51373.00	119870.33	Amount Issued(ECS)
17076	Gratuity	SUHAS SAKHARAM SALUNKHE	412132	44907	SR. NAWGHANY (P)	336236.67	100871.00	235365.67	Amount Issued(ECS)
17077	Final Bill	SUHAS SAKHARAM SALUNKHE	412132	44907	SR. NAWGHANY (P)	503093.33	150928.00	352165.33	Amount Issued(ECS)
17078	Final Bill	SUBHASH GOVIND WADEKAR	412133	45102	NAWGHANY	156573.33	46972.00	109601.33	Amount Issued(ECS)
17079	Final Bill	ARUN SHANTARAM RAUT	412134	45102	NAWGHANY	178596.67	53579.00	125017.67	Amount Issued(ECS)
17080	Final Bill	SUHAS SHIVRAM BHOSALE	412135	45809	NAWGHANY	159120.00	47736.00	111384.00	Amount Issued(ECS)
17081	Final Bill	JANARDHAN NARAYAN BOTE	412136	45102	NAWGHANY	162026.67	48608.00	113418.67	Amount Issued(ECS)
17082	Final Bill	SANTOSH VITHOBA SHIRKE	412137	45809	SR. NAWGHANY (P)	175453.33	52636.00	122817.33	Amount Issued(ECS)
17083	Final Bill	PANDHARI VASUDEV GHADIGAONKAR	412138	45102	NAWGHANY	422903.33	126871.00	296032.33	Amount Issued(ECS)
17084	Gratuity	PANDHARI VASUDEV GHADIGAONKAR	412138	45102	NAWGHANY	331360.00	99408.00	231952.00	Amount Issued(ECS)
17085	Final Bill	SHANTARAM ISHWAR SHINDE	412139	44907	NAWGHANY	150660.00	45198.00	105462.00	Amount Issued(ECS)
17086	Final Bill	ARUN KHASHABA GAWLI	412140	44907	NAWGHANY	160090.00	48027.00	112063.00	Amount Issued(ECS)
17087	Final Bill	GURUNATH SAHDEV SATAM	412141	44902	NAWGHANY	153456.67	46037.00	107419.67	Amount Issued(ECS)
17088	Final Bill	SARJERAO BHIMRAO DESHMUKH	412142	45026	NAWGHANY	163796.67	49139.00	114657.67	Amount Issued(ECS)
17089	Final Bill	BHASKAR RAMLAGAN GUPTA	412143	45026	NAWGHANY	215743.33	64723.00	151020.33	Amount Issued(ECS)
17090	Final Bill	MADHUKAR MARUTI BHOR	412145	44907	NAWGHANY	165323.33	49597.00	115726.33	Amount Issued(ECS)
17091	Final Bill	SURYAKANT BHAGOJI KHAPARE	412146	45401	NAWGHANY	159070.00	47721.00	111349.00	Amount Issued(ECS)
17092	Gratuity	MARUTI YALLAPPA MANGALE	412147	45107	NAWGHANY	20380.00	6114.00	14266.00	Amount Issued(ECS)
17093	Final Bill	MARUTI YALLAPPA MANGALE	412147	45107	NAWGHANY	153536.67	46061.00	107475.67	Amount Issued(ECS)
17094	Final Bill	RAVINDRA SADASHIV SAWANT	412148	45102	NAWGHANY	163253.33	48976.00	114277.33	Amount Issued(ECS)
17095	Final Bill	SANJAY KESHAV PHATAK	412149	44907	NAWGHANY	155186.67	46556.00	108630.67	Cheque Issued
17096	Final Bill	MANGESH LAXMAN JADHAV	412150	44907	NAWGHANY	169750.00	50925.00	118825.00	Amount Issued(ECS)
17097	Final Bill	RAMESH SHAMRAO DEVKAR	412151	44907	NAWGHANY	149990.00	44997.00	104993.00	Amount Issued(ECS)
17098	Final Bill	DEEPAK YASHWANT YADAV	412153	43101	SR. NAWGHANY (P)	163196.67	48959.00	114237.67	Amount Issued(ECS)
17099	Final Bill	YASHWANT RAMU PATIL	412154	44701	NAWGHANY	166023.33	49807.00	116216.33	Amount Issued(ECS)
17100	Final Bill	ANANT TUKARAM AMBERKAR	412155	43101	SR. NAWGHANY (P)	178893.33	53668.00	125225.33	Amount Issued(ECS)
17101	Final Bill	ANANT PANDURANG MORE	412163	44907	NAWGHANY	161423.33	48427.00	112996.33	Cheque Issued
17102	Final Bill	LILADHAR BACHU JADHAV	412174	45809	NAWGHANY	155466.67	46640.00	108826.67	Amount Issued(ECS)
17103	Final Bill	AJAY DHARMAJI MOKAL	412177	45401	NAWGHANY	163983.33	49195.00	114788.33	Amount Issued(ECS)
17104	Gratuity	PRAKASH SHANTARAM KUVALEKAR	412179	44002	SR. NAWGHANY (P)	338013.33	101404.00	236609.33	Amount Issued(ECS)
17105	Final Bill	PRAKASH SHANTARAM KUVALEKAR	412179	44002	SR. NAWGHANY (P)	512150.00	153645.00	358505.00	Amount Issued(ECS)
17106	Final Bill	GAJANAN PARABAT CHAVAN	412180	55809	NAWGHANY	49113.33	14734.00	34379.33	Amount Issued(ECS)
17107	Final Bill	GANESH MADHUKAR MASURKAR	412181	44002	NAWGHANY	279376.67	83813.00	195563.67	Amount Issued(ECS)
17108	Gratuity	GANESH MADHUKAR MASURKAR	412181	44002	NAWGHANY	302516.67	90755.00	211761.67	Amount Issued(ECS)
17109	Final Bill	SURESH BABU DIVEKAR	412184	43902	NAWGHANY	415550.00	124665.00	290885.00	Amount Issued(ECS)
17110	Gratuity	SURESH BABU DIVEKAR	412184	43902	NAWGHANY	336236.67	100871.00	235365.67	Amount Issued(ECS)
17111	Gratuity	PURUSHOTTAM LAHU CHAVAN	412185	44801	SR. NAWGHANY (P)	363183.33	108955.00	254228.33	Amount Issued(ECS)
17112	Final Bill	PURUSHOTTAM LAHU CHAVAN	412185	44801	SR. NAWGHANY (P)	306730.00	92019.00	214711.00	Amount Issued(ECS)
17113	Final Bill	MOHAN ESHWARAYYA THUMMA	412187	42709	NAWGHANY	128673.33	38602.00	90071.33	Amount Issued(ECS)
17114	Final Bill	BALARAM JANU MHATRE	412188	45107	NAWGHANY	110660.00	33198.00	77462.00	Amount Issued(ECS)
17115	Gratuity	BALARAM JANU MHATRE	412188	45107	NAWGHANY	17703.33	5311.00	12392.33	Amount Issued(ECS)
17116	Final Bill	DASHRATH LAXMAN GALANDE	412189	44002	NAWGHANY	159390.00	47817.00	111573.00	Amount Issued(ECS)
17117	Gratuity	SANDEEP KESHAV KENNY	412190	44002	SR. NAWGHANY (P)	366756.67	110027.00	256729.67	Amount Issued(ECS)
17118	Final Bill	SANDEEP KESHAV KENNY	412190	44002	SR. NAWGHANY (P)	628600.00	188580.00	440020.00	Amount Issued(ECS)
17119	Final Bill	AJIT NARAYAN NAIK	412193	44701	NAWGHANY	150446.67	45134.00	105312.67	Amount Issued(ECS)
17120	Final Bill	CHANDRASHEKHAR PRABHAKAR DIXIT	412195	44701	NAWGHANY	150730.00	45219.00	105511.00	Amount Issued(ECS)
17121	Final Bill	MOHAN PANDURANG PHANSOPKAR	412198	45026	NAWGHANY	164636.67	49391.00	115245.67	Amount Issued(ECS)

17122	Final Bill	RAMAKANT RAMCHANDRA GAIKAR	412199	42402	NAWGHANY	162436.67	48731.00	113705.67	Amount Issued(ECS)
17123	Final Bill	RAMESH DHONDU KHANVILKAR	412200	42402	NAWGHANY	170533.33	51160.00	119373.33	Amount Issued(ECS)
17124	Final Bill	RATNAKAR GANPAT SHIRSEKAR	412201	45702	SR. NAWGHANY (P)	430753.33	129226.00	301527.33	Amount Issued(ECS)
17125	Gratuity	RATNAKAR GANPAT SHIRSEKAR	412201	45702	SR. NAWGHANY (P)	344793.33	103438.00	241355.33	Amount Issued(ECS)
17126	Final Bill	SANTOSH RAGHUNATH RASAL	412202	43101	SR. NAWGHANY (P)	176120.00	52836.00	123284.00	Amount Issued(ECS)
17127	Final Bill	DIPAK KRUSHNA LANDAGE	412203	45107	NAWGHANY	71253.33	21376.00	49877.33	Amount Issued(ECS)
17128	Gratuity	DIPAK KRUSHNA LANDAGE	412203	45107	NAWGHANY	16526.67	4958.00	11568.67	Amount Issued(ECS)
17129	Gratuity	DILIP GOPINATH JADHAV	412204	44801	SR. NAWGHANY (P)	329616.67	98885.00	230731.67	Amount Issued(ECS)
17130	Final Bill	DILIP GOPINATH JADHAV	412204	44801	SR. NAWGHANY (P)	208903.33	62671.00	146232.33	Amount Issued(ECS)
17131	Final Bill	SUBHASH FAKIRA JADHAV	412207	44701	NAWGHANY	167613.33	50284.00	117329.33	Amount Issued(ECS)
17132	Final Bill	SUNIL AGAND SHINDE	412208	44701	NAWGHANY	156096.67	46829.00	109267.67	Amount Issued(ECS)
17133	Final Bill	SAHEBRAO SHANTARAM DALVI	412209	44701	NAWGHANY	71463.33	21439.00	50024.33	Amount Issued(ECS)
17134	Final Bill	SHARAD SAYBOO BANSODE	412210	44701	NAWGHANY	136176.67	40853.00	95323.67	Amount Issued(ECS)
17135	Final Bill	MUKIND DASHARATH CHANDANSHIVE	412211	44701	NAWGHANY	155033.33	46510.00	108523.33	Amount Issued(ECS)
17136	Final Bill	GANGADHAR MAHADEV PAWAR	412216	44801	NAWGHANY	160090.00	48027.00	112063.00	Amount Issued(ECS)
17137	Final Bill	PRAKASH MARUTI DEKHANE	412217	45102	NAWGHANY	149743.33	44923.00	104820.33	Amount Issued(ECS)
17138	Final Bill	ANAND JANU JADHAV	412218	45102	NAWGHANY	139520.00	41856.00	97664.00	Amount Issued(ECS)
17139	Final Bill	BABAN JAYARAM JADHAV	412219	45102	NAWGHANY	227773.33	68332.00	159441.33	Amount Issued(ECS)
17140	Gratuity	BABAN JAYARAM JADHAV	412219	45102	NAWGHANY	329616.67	98885.00	230731.67	Amount Issued(ECS)
17141	Final Bill	APPA SAKHARAM RANDIVE	412222	45102	NAWGHANY	157583.33	47275.00	110308.33	Amount Issued(ECS)
17142	Final Bill	DEEPAK KASHINATH DETHE	412223	45102	NAWGHANY	162923.33	48877.00	114046.33	Amount Issued(ECS)
17143	Final Bill	RAMKRISHNA SHIVRAM ZUTING	412224	45102	NAWGHANY	162616.67	48785.00	113831.67	Amount Issued(ECS)
17144	Final Bill	RAHUL SHRIRANG SHELAR	412226	45107	NAWGHANY	121503.33	36451.00	85052.33	Amount Issued(ECS)
17145	Gratuity	RAHUL SHRIRANG SHELAR	412226	45107	NAWGHANY	20786.67	6236.00	14550.67	Amount Issued(ECS)
17146	Final Bill	SHAMIM AHMED GHULAM MUSTAFA SYED	412253	45809	NAWGHANY	157516.67	47255.00	110261.67	Amount Issued(ECS)
17147	Final Bill	ARUNA PANDURANG WAGHMARE	412263	5701	SWEEPER	159940.00	47982.00	111958.00	Amount Issued(ECS)
17148	Final Bill	DHONDIRAM BABU KHOPKAR	412265	42809	NAWGHANY	100423.33	30127.00	70296.33	Amount Issued(ECS)
17149	Final Bill	DEEPAK NARAYAN RANE	412267	44801	NAWGHANY	152213.33	45664.00	106549.33	Amount Issued(ECS)
17150	Gratuity	RIYAZAHMED MOHAMMEDSHA PATEL	412269	42709	NAWGHANY	336236.67	100871.00	235365.67	Amount Issued(ECS)
17151	Final Bill	RIYAZAHMED MOHAMMEDSHA PATEL	412269	42709	NAWGHANY	127956.67	38387.00	89569.67	Amount Issued(ECS)
17152	Final Bill	YALLAPPA BALARAM KUNDEN	412270	42809	NAWGHANY	156220.00	46866.00	109354.00	Amount Issued(ECS)
17153	Gratuity	PANDURANG NARAYAN KUDALKAR	412271	45107	NAWGHANY	21543.33	6463.00	15080.33	Amount Issued(ECS)
17154	Final Bill	PANDURANG NARAYAN KUDALKAR	412271	45107	NAWGHANY	166480.00	49944.00	116536.00	Amount Issued(ECS)
17155	Gratuity	ASHOK SAHADEV LAD	412272	4005	SR. NAWGHANY (P)	380610.00	114183.00	266427.00	Amount Issued(ECS)
17156	Final Bill	ASHOK SAHADEV LAD	412272	4005	SR. NAWGHANY (P)	260323.33	78097.00	182226.33	Amount Issued(ECS)
17157	Final Bill	CHANDRAKANT PANDURANG KHAIRE	412276	42809	NAWGHANY	164016.67	49205.00	114811.67	Amount Issued(ECS)
17158	Final Bill	RAJU BHIVA DOLAS	412277	42709	NAWGHANY	159336.67	47801.00	111535.67	Amount Issued(ECS)
17159	Gratuity	DEVANAND VITTHAL KADAM	412291	42809	SR. NAWGHANY (P)	346380.00	103914.00	242466.00	Amount Issued(ECS)
17160	Final Bill	DEVANAND VITTHAL KADAM	412291	42809	SR. NAWGHANY (P)	402710.00	120813.00	281897.00	Amount Issued(ECS)
17161	Gratuity	DILIP BHAGURAM MOHITE	412366	42809	NAWGHANY	298993.33	89698.00	209295.33	Amount Issued(ECS)
17162	Final Bill	DILIP BHAGURAM MOHITE	412366	42809	NAWGHANY	260656.67	78197.00	182459.67	Amount Issued(ECS)
17163	Final Bill	DHANRAJ ANANDA BHANDARE	412369	42809	NAWGHANY	162890.00	48867.00	114023.00	Amount Issued(ECS)
17164	Final Bill	INDRASEN BABURAV SONAWANE	412370	45809	NAWGHANY	158086.67	47426.00	110660.67	Amount Issued(ECS)
17165	Final Bill	SUDESH MARUTI MORE	412371	42809	NAWGHANY	62946.67	18884.00	44062.67	Amount Issued(ECS)
17166	Gratuity	ANIL TATYA MORE	412372	44907	SR. NAWGHANY (P)	338013.33	101404.00	236609.33	Amount Issued(ECS)

17167	Final Bill	ANIL TATYA MORE	412372	44907	SR. NAWGHANY (P)	339426.67	101828.00	237598.67	Amount Issued(ECS)
17168	Final Bill	GAUTAM KHANDU SAVNE	412373	42809	NAWGHANY	147990.00	44397.00	103593.00	Amount Issued(ECS)
17169	Final Bill	SANJAY SAKHARAM SONAWANE	412374	42809	NAWGHANY	322523.33	96757.00	225766.33	Amount Issued(ECS)
17170	Gratuity	SANJAY SAKHARAM SONAWANE	412374	42809	NAWGHANY	308430.00	92529.00	215901.00	Amount Issued(ECS)
17171	Final Bill	CHANDRASHEKHAR RAJARAM MOHITE	412375	42809	NAWGHANY	160846.67	48254.00	112592.67	Amount Issued(ECS)
17172	Final Bill	SUNIL SADASHIV DOIPHODE	412376	42809	NAWGHANY	159773.33	47932.00	111841.33	Amount Issued(ECS)
17173	Final Bill	GAUTAM NATHUJI SHIRSAT	412377	45702	NAWGHANY	164616.67	49385.00	115231.67	Amount Issued(ECS)
17174	Final Bill	AVINASH GOVIND ZODGE	412379	42809	NAWGHANY	161206.67	48362.00	112844.67	Amount Issued(ECS)
17175	Final Bill	MAHENDRA NARAYAN DHAS	412380	44801	NAWGHANY	162830.00	48849.00	113981.00	Amount Issued(ECS)
17176	Final Bill	SANJAY B PAWAR	412382	42809	NAWGHANY	118176.67	35453.00	82723.67	Amount Issued(ECS)
17177	Final Bill	ASHOK BHIKAJI KADAM	412383	42809	NAWGHANY	55436.67	16631.00	38805.67	Amount Issued(ECS)
17178	Final Bill	CHANDRAKANT LAXMAN PAWAR	412385	42809	NAWGHANY	138283.33	41485.00	96798.33	Amount Issued(ECS)
17179	Final Bill	DEEPAK RAMCHANDRA SHINDE	412387	42809	NAWGHANY	162900.00	48870.00	114030.00	Amount Issued(ECS)
17180	Final Bill	TANAJI BAPU SHELAR	412388	42809	NAWGHANY	162606.67	48782.00	113824.67	Amount Issued(ECS)
17181	Gratuity	TANAJI BAPU SHELAR	412388	42809	NAWGHANY	295796.67	88739.00	207057.67	Amount Issued(ECS)
17182	Gratuity	DILIP BANSI ROKADE	412393	42809	SR. NAWGHANY (P)	346380.00	103914.00	242466.00	Amount Issued(ECS)
17183	Final Bill	DILIP BANSI ROKADE	412393	42809	SR. NAWGHANY (P)	242640.00	72792.00	169848.00	Amount Issued(ECS)
17184	Final Bill	RAMCHANDRA BHAU PAWAR	412395	45809	NAWGHANY	153166.67	45950.00	107216.67	Amount Issued(ECS)
17185	Final Bill	ARUN GOVIND SUKALI	412396	45102	NAWGHANY	173966.67	52190.00	121776.67	Amount Issued(ECS)
17186	Final Bill	SHEKHAR RAMCHANDRA CHAVAN	412397	42503	SR. NAWGHANY (P)	179726.67	53918.00	125808.67	Amount Issued(ECS)
17187	Gratuity	RAJENDRA MADHUKAR KOLVANKAR	412398	45102	SR. NAWGHANY (P)	322806.67	96842.00	225964.67	Amount Issued(ECS)
17188	Final Bill	RAJENDRA MADHUKAR KOLVANKAR	412398	45102	SR. NAWGHANY (P)	470546.67	141164.00	329382.67	Amount Issued(ECS)
17189	Final Bill	VASANT BAPU TAVANDKAR	412399	44801	NAWGHANY	122506.67	36752.00	85754.67	Amount Issued(ECS)
17190	Final Bill	PANDHARI KASHIRAM PARAB	412400	45702	SR. NAWGHANY (P)	364606.67	109382.00	255224.67	Amount Issued(ECS)
17191	Gratuity	PANDHARI KASHIRAM PARAB	412400	45702	SR. NAWGHANY (P)	336236.67	100871.00	235365.67	Amount Issued(ECS)
17192	Final Bill	SUDHAKAR VITHOBA SAWANT	412402	42809	NAWGHANY	155693.33	46708.00	108985.33	Amount Issued(ECS)
17193	Final Bill	RAJALINGAM KISTAYYA KASTURI	412404	42809	NAWGHANY	289333.33	86800.00	202533.33	Amount Issued(ECS)
17194	Gratuity	RAJALINGAM KISTAYYA KASTURI	412404	42809	NAWGHANY	296610.00	88983.00	207627.00	Amount Issued(ECS)
17195	Final Bill	DINESH R TIVARI	412406	42809	NAWGHANY	157040.00	47112.00	109928.00	Amount Issued(ECS)
17196	Final Bill	S S KURHADE	412426	42709	NAWGHANY	26066.67	7820.00	18246.67	Amount Issued(ECS)
17197	Gratuity	S S KURHADE	412426	42709	NAWGHANY	298993.33	89698.00	209295.33	Amount Issued(ECS)
17198	Final Bill	SHASHIKANT SHANTARAM SARFARE	412449	42809	NAWGHANY	157236.67	47171.00	110065.67	Amount Issued(ECS)
17199	Gratuity	GANESH LAXMAN MAHADIK	412456	45026	SR. NAWGHANY (P)	340860.00	102258.00	238602.00	Amount Issued(ECS)
17200	Final Bill	GANESH LAXMAN MAHADIK	412456	45026	SR. NAWGHANY (P)	384236.67	115271.00	268965.67	Amount Issued(ECS)
17201	Final Bill	GAJANAN KASHIRAM DEVKAR	412457	45702	NAWGHANY	194426.67	58328.00	136098.67	Amount Issued(ECS)
17202	Gratuity	GAJANAN KASHIRAM DEVKAR	412457	45702	NAWGHANY	330376.67	99113.00	231263.67	Amount Issued(ECS)
17203	Final Bill	PRADIP LAXIMAN KORGAONKAR	412460	45026	NAWGHANY	161843.33	48553.00	113290.33	Amount Issued(ECS)
17204	Final Bill	RAJU SADASHIV BOTAKWAR	412461	44801	NAWGHANY	156583.33	46975.00	109608.33	Amount Issued(ECS)
17205	Final Bill	ARUN KESHAV WAGH	412462	45102	NAWGHANY	151733.33	45520.00	106213.33	Amount Issued(ECS)
17206	Final Bill	M D CHUBE	412463	44701	NAWGHANY	150620.00	45186.00	105434.00	Amount Issued(ECS)
17207	Final Bill	RAKHMALJI GOVIND MORE	412464	44701	NAWGHANY	157266.67	47180.00	110086.67	Amount Issued(ECS)
17208	Final Bill	SUDHIR KARBHARI WAKCHAURE	412465	44701	SR. NAWGHANY (P)	621480.00	186444.00	435036.00	Amount Issued(ECS)
17209	Gratuity	SUDHIR KARBHARI WAKCHAURE	412465	44701	SR. NAWGHANY (P)	338013.33	101404.00	236609.33	Amount Issued(ECS)
17210	Gratuity	RAMDAS DATTATRAYA KASABE	412468	44701	NAWGHANY	317683.33	95305.00	222378.33	Amount Issued(ECS)
17211	Final Bill	RAMDAS DATTATRAYA KASABE	412468	44701	NAWGHANY	256246.67	76874.00	179372.67	Amount Issued(ECS)
17212	Final Bill	SHRIDHAR JANARDAN CHAVARE	412469	44801	NAWGHANY	174056.67	52217.00	121839.67	Amount Issued(ECS)
17213	Final Bill	SUBHASH BHAGWAN KAMBLE	412471	44701	NAWGHANY	128593.33	38578.00	90015.33	Amount Issued(ECS)
17214	Final Bill	HARIDAS PETRAS PAGARE	412473	44701	NAWGHANY	163153.33	48946.00	114207.33	Amount Issued(ECS)
17215	Gratuity	GANESH SHIVA POSHIRKAR	412475	44701	NAWGHANY	17703.33	5311.00	12392.33	Amount Issued(ECS)

17216	Final Bill	GANESH SHIVA POSHIRKAR	412475	44701	NAWGHANY	15043.33	4513.00	10530.33	Amount Issued(ECS)
17217	Final Bill	SIDDHARTH DASHARATH TILAK	412478	44701	NAWGHANY	157133.33	47140.00	109993.33	Amount Issued(ECS)
17218	Final Bill	MARUTI VITHAL MAYEKAR	412479	44801	NAWGHANY	282323.33	84697.00	197626.33	Amount Issued(ECS)
17219	Final Bill	CHANDRAKANT MAHADEO ZORE	412480	4017	SR. NAWGHANY (P)	169906.67	50972.00	118934.67	Amount Issued(ECS)
17220	Gratuity	CHANDRAKANT MAHADEO ZORE	412480	4017	SR. NAWGHANY (P)	347696.67	104309.00	243387.67	Amount Issued(ECS)
17221	Final Bill	DATTARAM LAXMAN KADAM	412482	45809	NAWGHANY	149213.33	44764.00	104449.33	Amount Issued(ECS)
17222	Final Bill	SANDEEP BAYAJI RANE	412483	45026	SR. NAWGHANY (P)	320396.67	96119.00	224277.67	Amount Issued(ECS)
17223	Gratuity	SANDEEP BAYAJI RANE	412483	45026	SR. NAWGHANY (P)	338013.33	101404.00	236609.33	Amount Issued(ECS)
17224	Final Bill	VILAS SAHADEO DALVI	412487	44907	NAWGHANY	161823.33	48547.00	113276.33	Amount Issued(ECS)
17225	Final Bill	DATTARAM SHANTARAM ZATAYE	412489	45401	NAWGHANY	102033.33	30610.00	71423.33	Amount Issued(ECS)
17226	Final Bill	SUBHASH MAHADEO PATIL	412490	42601	SR. NAWGHANY (P)	304900.00	91470.00	213430.00	Amount Issued(ECS)
17227	Gratuity	SUBHASH MAHADEO PATIL	412490	42601	SR. NAWGHANY (P)	316460.00	94938.00	221522.00	Amount Issued(ECS)
17228	Final Bill	RAMESH HARISHCHANDRA ADHAV	412494	42709	NAWGHANY	163026.67	48908.00	114118.67	Amount Issued(ECS)
17229	Final Bill	PRABHAKAR PANDURANG MALWANKAR	412495	42709	NAWGHANY	159326.67	47798.00	111528.67	Amount Issued(ECS)
17230	Gratuity	GURUNATH PUNDALIK AMBOLE	412496	42503	NAWGHANY	18760.00	5628.00	13132.00	Amount Issued(ECS)
17231	Final Bill	C J KHALAPKAR	412497	42809	NAWGHANY	91050.00	27315.00	63735.00	Amount Issued(ECS)
17232	Final Bill	GOVIND DHONDU UNWARKAR	412498	45809	NAWGHANY	96636.67	28991.00	67645.67	Amount Issued(ECS)
17233	Final Bill	R G DALVI	412499	42709	NAWGHANY	144506.67	43352.00	101154.67	Amount Issued(ECS)
17234	Final Bill	RAVINDRA GANPAT KASARE	412500	42709	NAWGHANY	136993.33	41098.00	95895.33	Amount Issued(ECS)
17235	Final Bill	SANJAY GOVIND KADAM	412501	45702	NAWGHANY	10026.67	3008.00	7018.67	Amount Issued(ECS)
17236	Gratuity	SHANTARAM SITARAM PAWAR	412502	44907	SR. NAWGHANY (P)	320073.33	96022.00	224051.33	Amount Issued(ECS)
17237	Final Bill	SHANTARAM SITARAM PAWAR	412502	44907	SR. NAWGHANY (P)	574286.67	172286.00	402000.67	Amount Issued(ECS)
17238	Gratuity	YALLAPPA SHANTARAM BHOSALE	412503	42709	NAWGHANY	281940.00	84582.00	197358.00	Amount Issued(ECS)
17239	Final Bill	YALLAPPA SHANTARAM BHOSALE	412503	42709	NAWGHANY	105460.00	31638.00	73822.00	Amount Issued(ECS)
17240	Final Bill	N B PANIGRAHI	412504	42709	NAWGHANY	163303.33	48991.00	114312.33	Amount Issued(ECS)
17241	Final Bill	RAJENDRA DATTARAM THORAT	412506	44002	NAWGHANY	166686.67	50006.00	116680.67	Amount Issued(ECS)
17242	Final Bill	SHASHIKANT KRUSHNA TAMBE	412508	44801	NAWGHANY	173933.33	52180.00	121753.33	Amount Issued(ECS)
17243	Final Bill	R L KADAM	412509	42709	NAWGHANY	153543.33	46063.00	107480.33	Amount Issued(ECS)
17244	Final Bill	NILKANTH DASHARATH PATIL	412510	45026	NAWGHANY	163996.67	49199.00	114797.67	Amount Issued(ECS)
17245	Final Bill	R A AHIRE	412511	42709	NAWGHANY	134000.00	40200.00	93800.00	Amount Issued(ECS)
17246	Final Bill	CHANDRAKANT VITHAL GAMARE	412512	44902	NAWGHANY	82413.33	24724.00	57689.33	Amount Issued(ECS)
17247	Gratuity	V B CHAUDHARI	412513	42709	NAWGHANY	338013.33	101404.00	236609.33	Amount Issued(ECS)
17248	Final Bill	V B CHAUDHARI	412513	42709	NAWGHANY	190106.67	57032.00	133074.67	Amount Issued(ECS)
17249	Final Bill	A B KAMBLE	412514	42709	NAWGHANY	150626.67	45188.00	105438.67	Amount Issued(ECS)
17250	Gratuity	RABINDRA KUMAR RAMCHANDRA PANDA	412517	42709	NAWGHANY	336236.67	100871.00	235365.67	Amount Issued(ECS)
17251	Final Bill	RABINDRA KUMAR RAMCHANDRA PANDA	412517	42709	NAWGHANY	272696.67	81809.00	190887.67	Amount Issued(ECS)
17252	Final Bill	FAROOUQE YAKUB SAYED	412555	45026	NAWGHANY	172653.33	51796.00	120857.33	Amount Issued(ECS)
17253	Final Bill	ATMARAM BABAJI BAGWE	412559	44801	NAWGHANY	118240.00	35472.00	82768.00	Amount Issued(ECS)
17254	Gratuity	ATMARAM BABAJI BAGWE	412559	44801	NAWGHANY	345056.67	103517.00	241539.67	Amount Issued(ECS)
17255	Gratuity	SANJAY WAGHU GHUSALE	412569	45026	SR. NAWGHANY (P)	346380.00	103914.00	242466.00	Amount Issued(ECS)
17256	Final Bill	SANJAY WAGHU GHUSALE	412569	45026	SR. NAWGHANY (P)	641336.67	192401.00	448935.67	Amount Issued(ECS)
17257	Final Bill	VILAS WAMAN JADHAV	412575	45026	NAWGHANY	165356.67	49607.00	115749.67	Amount Issued(ECS)
17258	Final Bill	PRABHAKAR RAMCHANDRA LAD	412586	44907	NAWGHANY	102450.00	30735.00	71715.00	Amount Issued(ECS)
17259	Final Bill	ANIL GANPAT JADHAV	412615	44907	SR. NAWGHANY (P)	174140.00	52242.00	121898.00	Cheque Issued
17260	Gratuity	ANIL GANPAT JADHAV	412615	44907	SR. NAWGHANY (P)	346380.00	103914.00	242466.00	Cheque Issued
17261	Final Bill	ANIL DINKAR JADHAV	412642	45026	NAWGHANY	168200.00	50460.00	117740.00	Amount Issued(ECS)
17262	Gratuity	MAHADEO VITTHAL KHANDE	412643	45107	NAWGHANY	17586.67	5276.00	12310.67	Amount Issued(ECS)
17263	Final Bill	MAHADEO VITTHAL KHANDE	412643	45107	NAWGHANY	118586.67	35576.00	83010.67	Amount Issued(ECS)
17264	Final Bill	DEEPAK VITHAL SABLE	412644	43002	NAWGHANY	148053.33	44416.00	103637.33	Amount Issued(ECS)

17265	Final Bill	DATTARAM BHIKU AGRE	412645	44801	NAWGHANY	109080.00	32724.00	76356.00	Amount Issued(ECS)
17266	Final Bill	S S YASHWANTE	412689	44907	NAWGHANY	157023.33	47107.00	109916.33	Amount Issued(ECS)
17267	Final Bill	DEVENDRA KALU KHUTE	412690	45026	NAWGHANY	12680.00	3804.00	8876.00	Amount Issued(ECS)
17268	FinalBill	PRAVIN RAMCHANDRA BAIT	412712	53002	NAWGHANY	2700.00	810.00	1890.00	Cheque Drawn
17269	Gratuity	UTTAM ANANDA WAGHMARE	412715	45026	SR. NAWGHANY (P)	345473.33	103642.00	241831.33	Amount Issued(ECS)
17270	Final Bill	UTTAM ANANDA WAGHMARE	412715	45026	SR. NAWGHANY (P)	362656.67	108797.00	253859.67	Amount Issued(ECS)
17271	Final Bill	COSTANCIO ROBERT FERNANDES	412743	42809	SR. NAWGHANY (P)	459786.67	137936.00	321850.67	Amount Issued(ECS)
17272	Gratuity	COSTANCIO ROBERT FERNANDES	412743	42809	SR. NAWGHANY (P)	346380.00	103914.00	242466.00	Amount Issued(ECS)
17273	Final Bill	PRADIP MOTIRAM PATIL	412750	43702	NAWGHANY	159366.67	47810.00	111556.67	Amount Issued(ECS)
17274	Final Bill	SANJAY BHIKAJI YADAV	412754	45026	NAWGHANY	88390.00	26517.00	61873.00	Amount Issued(ECS)
17275	Final Bill	GAJANAN MAHIPAT JAGDALE	412768	5109	SR. NAWGHANY (P)	200740.00	60222.00	140518.00	Amount Issued(ECS)
17276	Gratuity	GAJANAN MAHIPAT JAGDALE	412768	5109	SR. NAWGHANY (P)	316460.00	94938.00	221522.00	Amount Issued(ECS)
17277	Gratuity	SHAMSUNDAR SITARAM RASAM	412795	45809	NAWGHANY	280306.67	84092.00	196214.67	Cheque Issued
17278	FinalBill	SHAMSUNDAR SITARAM RASAM	412795	45809	NAWGHANY	90783.33	27235.00	63548.33	Cheque Issued
17279	Final Bill	ARJUN PUNDLIK AROLKAR	412796	45809	SR. NAWGHANY (P)	121243.33	36373.00	84870.33	Amount Issued(ECS)
17280	Gratuity	VIJAY LAXMAN ZAGADE	412797	44701	SR. NAWGHANY (P)	346380.00	103914.00	242466.00	Amount Issued(ECS)
17281	Final Bill	VIJAY LAXMAN ZAGADE	412797	44701	SR. NAWGHANY (P)	404226.67	121268.00	282958.67	Amount Issued(ECS)
17282	Gratuity	PRAKASH PANDURANG PALANDE	412798	45809	NAWGHANY	298190.00	89457.00	208733.00	Amount Issued(ECS)
17283	Final Bill	PRAKASH PANDURANG PALANDE	412798	45809	NAWGHANY	171843.33	51553.00	120290.33	Amount Issued(ECS)
17284	FinalBill	SURESH MAHADEV KHOT	412799	5109	SR. NAWGHANY (P)	441013.33	132304.00	308709.33	Cheque Issued
17285	Gratuity	SURESH MAHADEV KHOT	412799	5109	SR. NAWGHANY (P)	338013.33	101404.00	236609.33	Cheque Issued
17286	Gratuity	EKNATH BABU JAMBHALE	412800	45809	NAWGHANY	315983.33	94795.00	221188.33	Cheque Drawn
17287	FinalBill	EKNATH BABU JAMBHALE	412800	45809	NAWGHANY	259003.33	77701.00	181302.33	Cheque Drawn
17288	Final Bill	SANJAY ARJUN LAD	412804	45809	NAWGHANY	167763.33	50329.00	117434.33	Amount Issued(ECS)
17289	FinalBill	RAMDAS YASHWANT NEWALKAR	412806	45809	NAWGHANY	413386.67	124016.00	289370.67	Cheque Drawn
17290	Gratuity	RAMDAS YASHWANT NEWALKAR	412806	45809	NAWGHANY	298993.33	89698.00	209295.33	Cheque Issued
17291	Final Bill	AMAR SAKHARAM HADKAR	412808	45809	SR. NAWGHANY (P)	288470.00	86541.00	201929.00	Amount Issued(ECS)
17292	Gratuity	AMAR SAKHARAM HADKAR	412808	45809	SR. NAWGHANY (P)	310226.67	93068.00	217158.67	Amount Issued(ECS)
17293	Final Bill	SHAMRAO ABA PATIL	412809	45809	NAWGHANY	156896.67	47069.00	109827.67	Amount Issued(ECS)
17294	Final Bill	BALKRISHNA SUDAM YERAM	412815	5109	NAWGHANY	155426.67	46628.00	108798.67	Amount Issued(ECS)
17295	Final Bill	TULSHIDAS DAMAJI KOLI	412816	45809	NAWGHANY	160450.00	48135.00	112315.00	Amount Issued(ECS)
17296	Final Bill	SADASHIV PANDURANG KATKAR	412817	45809	NAWGHANY	162756.67	48827.00	113929.67	Amount Issued(ECS)
17297	Final Bill	DNYANESHWAR RAGHUNATH KOLI	412819	45809	NAWGHANY	168313.33	50494.00	117819.33	Amount Issued(ECS)
17298	Gratuity	PRAFULLKUMAR SADASHIV KARANDE	412821	4009	SR. NAWGHANY (P)	308430.00	92529.00	215901.00	Amount Issued(ECS)
17299	Final Bill	PRAFULLKUMAR SADASHIV KARANDE	412821	4009	SR. NAWGHANY (P)	315780.00	94734.00	221046.00	Amount Issued(ECS)
17300	Final Bill	RAJESH GANGARAM RANE	412822	45809	SR. NAWGHANY (P)	175113.33	52534.00	122579.33	Amount Issued(ECS)
17301	Gratuity	RAJESH GANGARAM RANE	412822	45809	SR. NAWGHANY (P)	310226.67	93068.00	217158.67	Amount Issued(ECS)
17302	Final Bill	CHANDRAKANT SHIVRAM DHADAMBE	412823	45809	NAWGHANY	161836.67	48551.00	113285.67	Amount Issued(ECS)
17303	Gratuity	RAMESH GANPAT PATIL	412824	45809	NAWGHANY	346380.00	103914.00	242466.00	Amount Issued(ECS)
17304	Final Bill	RAMESH GANPAT PATIL	412824	45809	NAWGHANY	168920.00	50676.00	118244.00	Amount Issued(ECS)
17305	Final Bill	SANDESH GANGARAM PAWAR	412825	45809	NAWGHANY	157220.00	47166.00	110054.00	Amount Issued(ECS)
17306	Final Bill	MUNWAR YUSUF KAZI	412826	45809	NAWGHANY	165700.00	49710.00	115990.00	Amount Issued(ECS)
17307	Gratuity	MARUTI KRISHNA TEJAM	412827	45809	NAWGHANY	311866.67	93560.00	218306.67	Cheque Drawn
17308	FinalBill	MARUTI KRISHNA TEJAM	412827	45809	NAWGHANY	412726.67	123818.00	288908.67	Cheque Drawn
17309	Final Bill	SHANTARAM RAMCHANDRA KADAM	412829	45809	NAWGHANY	163616.67	49085.00	114531.67	Amount Issued(ECS)
17310	Gratuity	SUNIL RAJARAM GURAV	412830	42809	SR. NAWGHANY (P)	345473.33	103642.00	241831.33	Amount Issued(ECS)
17311	Final Bill	SUNIL RAJARAM GURAV	412830	42809	SR. NAWGHANY (P)	375200.00	112560.00	262640.00	Amount Issued(ECS)
17312	Gratuity	JANABA LAXMAN DANDVATE	412831	45809	SR. NAWGHANY (P)	316460.00	94938.00	221522.00	Amount Issued(ECS)

17313	Final Bill	JANABA LAXMAN DANDVATE	412831	45809	SR. NAWGHANY (P)	384473.33	115342.00	269131.33	Amount Issued(ECS)
17314	Final Bill	GANGARAM PUNAJI ARDE	412832	45702	NAWGHANY	160256.67	48077.00	112179.67	Amount Issued(ECS)
17315	Gratuity	SANJAY GANPAT JADHAV	412833	45809	NAWGHANY	295796.67	88739.00	207057.67	Amount Issued(ECS)
17316	Final Bill	SANJAY GANPAT JADHAV	412833	45809	NAWGHANY	346053.33	103816.00	242237.33	Amount Issued(ECS)
17317	Gratuity	VISHWAS TUKARAM NASARE	412834	45809	SR. NAWGHANY (P)	345473.33	103642.00	241831.33	Amount Issued(ECS)
17318	Final Bill	VISHWAS TUKARAM NASARE	412834	45809	SR. NAWGHANY (P)	191086.67	57326.00	133760.67	Amount Issued(ECS)
17319	Final Bill	NARAYAN SOMA PARAB	412835	45809	SR. NAWGHANY (P)	169120.00	50736.00	118384.00	Amount Issued(ECS)
17320	Final Bill	SANTOSH DHARMAJI PAWAR	412836	45809	NAWGHANY	159760.00	47928.00	111832.00	Amount Issued(ECS)
17321	Final Bill	HEMKANT HANUMANT PAWAR	412837	45809	NAWGHANY	162933.33	48880.00	114053.33	Amount Issued(ECS)
17322	Final Bill	SANJAY DNYANDEO PARAB	412838	45702	NAWGHANY	62326.67	18698.00	43628.67	Cheque Issued
17323	Gratuity	DINESH RAGHUNATH SHIRKE	412844	45702	NAWGHANY	10733.33	3220.00	7513.33	Amount Issued(ECS)
17324	Final Bill	DINESH RAGHUNATH SHIRKE	412844	45702	NAWGHANY	142810.00	42843.00	99967.00	Amount Issued(ECS)
17325	Final Bill	A M JAGTAP	412845	45702	NAWGHANY	141013.33	42304.00	98709.33	Amount Issued(ECS)
17326	Final Bill	ASHOK VISHNU UGHADE	412847	45702	NAWGHANY	175196.67	52559.00	122637.67	Amount Issued(ECS)
17327	Final Bill	MARUTI LAKHU MUNGURKAR	412860	45702	SR. NAWGHANY (P)	322920.00	96876.00	226044.00	Cheque Drawn
17328	Gratuity	MARUTI LAKHU MUNGURKAR	412860	45702	SR. NAWGHANY (P)	349050.00	104715.00	244335.00	Cheque Drawn
17329	Gratuity	SHASHIKANT SHANTARAM PAWAR	412862	45702	SR. NAWGHANY (P)	349050.00	104715.00	244335.00	Amount Issued(ECS)
17330	Final Bill	SHASHIKANT SHANTARAM PAWAR	412862	45702	SR. NAWGHANY (P)	434673.33	130402.00	304271.33	Amount Issued(ECS)
17331	Final Bill	V R CHAVAN	412863	45702	NAWGHANY	155753.33	46726.00	109027.33	Amount Issued(ECS)
17332	Gratuity	UMESH LAXMAN WAINGANKAR	412864	45702	SR. NAWGHANY (P)	310226.67	93068.00	217158.67	Amount Issued(ECS)
17333	Final Bill	UMESH LAXMAN WAINGANKAR	412864	45702	SR. NAWGHANY (P)	344386.67	103316.00	241070.67	Amount Issued(ECS)
17334	Final Bill	DATTARAM JANU KARATKAR	412867	44907	NAWGHANY	163530.00	49059.00	114471.00	Amount Issued(ECS)
17335	Final Bill	VITTHAL RAMCHANDRA PAWAR	412869	45809	NAWGHANY	346413.33	103924.00	242489.33	Amount Issued(ECS)
17336	Gratuity	VITTHAL RAMCHANDRA PAWAR	412869	45809	NAWGHANY	341046.67	102314.00	238732.67	Amount Issued(ECS)
17337	Final Bill	JAYA DANDAPANI PANIGRAHI	412870	45702	NAWGHANY	165866.67	49760.00	116106.67	Amount Issued(ECS)
17338	Gratuity	EKNATH NARAYAN PEDNEKAR	412872	45702	SR. NAWGHANY (P)	308430.00	92529.00	215901.00	Amount Issued(ECS)
17339	Final Bill	EKNATH NARAYAN PEDNEKAR	412872	45702	SR. NAWGHANY (P)	330943.33	99283.00	231660.33	Amount Issued(ECS)
17340	Gratuity	HARISHCHANDRA VASANT KARANJE	412873	43602	SR. NAWGHANY (P)	340860.00	102258.00	238602.00	Amount Issued(ECS)
17341	Final Bill	HARISHCHANDRA VASANT KARANJE	412873	43602	SR. NAWGHANY (P)	227520.00	68256.00	159264.00	Amount Issued(ECS)
17342	Final Bill	YASHWANT DHARMAJI DUDHANE	412876	43002	NAWGHANY	370113.33	111034.00	259079.33	Amount Issued(ECS)
17343	Gratuity	YASHWANT DHARMAJI DUDHANE	412876	43002	NAWGHANY	311866.67	93560.00	218306.67	Amount Issued(ECS)
17344	Final Bill	DEEPAK SHRIPAT VEDRUK	412877	45702	NAWGHANY	166453.33	49936.00	116517.33	Amount Issued(ECS)
17345	Gratuity	ISAQUE MOHMADSHAH PATEL	412878	45702	SR. NAWGHANY (P)	340860.00	102258.00	238602.00	Amount Issued(ECS)
17346	Final Bill	ISAQUE MOHMADSHAH PATEL	412878	45702	SR. NAWGHANY (P)	179093.33	53728.00	125365.33	Amount Issued(ECS)
17347	Final Bill	RAMESH GANAPAT MESTRY	412882	43002	NAWGHANY	160043.33	48013.00	112030.33	Amount Issued(ECS)
17348	Gratuity	APPA BHIKAN JADHAV	412883	45702	NAWGHANY	287560.00	86268.00	201292.00	Amount Issued(ECS)
17349	Final Bill	APPA BHIKAN JADHAV	412883	45702	NAWGHANY	133416.67	40025.00	93391.67	Amount Issued(ECS)
17350	Final Bill	PRALHAD SAHADEV PATIL	412885	44801	NAWGHANY	173616.67	52085.00	121531.67	Amount Issued(ECS)
17351	Final Bill	ARUN NARAYAN PAGARE	412886	45702	NAWGHANY	169686.67	50906.00	118780.67	Amount Issued(ECS)
17352	Final Bill	MAHENDRA SITARAM KHARAT	412887	45702	NAWGHANY	265296.67	79589.00	185707.67	Amount Issued(ECS)
17353	Gratuity	MAHENDRA SITARAM KHARAT	412887	45702	NAWGHANY	308346.67	92504.00	215842.67	Amount Issued(ECS)
17354	Final Bill	DEEPAK NILKANTH SOHANI	412888	45702	SR. NAWGHANY (P)	170466.67	51140.00	119326.67	Amount Issued(ECS)
17355	Final Bill	MILIND ABAJI KADAM	412890	45702	NAWGHANY	162126.67	48638.00	113488.67	Amount Issued(ECS)
17356	Final Bill	SHARAD KHASHABA LIMBARE	412891	45702	NAWGHANY	153443.33	46033.00	107410.33	Amount Issued(ECS)
17357	Final Bill	VIJAY DATTARAM TARFE	412893	45702	SR. NAWGHANY (P)	345396.67	103619.00	241777.67	Amount Issued(ECS)
17358	Gratuity	VIJAY DATTARAM TARFE	412893	45702	SR. NAWGHANY (P)	346380.00	103914.00	242466.00	Amount Issued(ECS)
17359	Final Bill	MAHADEO DATTARAM KAWALE	412894	45702	SR. NAWGHANY (P)	235043.33	70513.00	164530.33	Amount Issued(ECS)
17360	Final Bill	ARUN GOVIND KADU	412895	45026	NAWGHANY	164353.33	49306.00	115047.33	Amount Issued(ECS)
17361	Final Bill	NARENDRA BHAGWAN PHATAK	412896	43002	NAWGHANY	161660.00	48498.00	113162.00	Amount Issued(ECS)

17362	Gratuity	BALU YADAV CHANDRAMORE	412897	43301	NAWGHANY	335733.33	100720.00	235013.33	Amount Issued(ECS)
17363	Final Bill	BALU YADAV CHANDRAMORE	412897	43301	NAWGHANY	326760.00	98028.00	228732.00	Amount Issued(ECS)
17364	Final Bill	RAVINDRA SADASHIV MASURKAR	412898	44801	SR. NAWGHANY (P)	313573.33	94072.00	219501.33	Amount Issued(ECS)
17365	Gratuity	RAVINDRA SADASHIV MASURKAR	412898	44801	SR. NAWGHANY (P)	346380.00	103914.00	242466.00	Amount Issued(ECS)
17366	Final Bill	DEEPAK PARSHURAM SAKPAL	412899	43002	NAWGHANY	163960.00	49188.00	114772.00	Amount Issued(ECS)
17367	Final Bill	RAMACHANDRAN GOVINDRAJ ARUNDHUIYAR	412900	43002	NAWGHANY	163633.33	49090.00	114543.33	Amount Issued(ECS)
17368	Gratuity	BHAU BABU CHAVAN	412903	43002	SR. NAWGHANY (P)	316460.00	94938.00	221522.00	Amount Issued(ECS)
17369	Final Bill	BHAU BABU CHAVAN	412903	43002	SR. NAWGHANY (P)	275563.33	82669.00	192894.33	Amount Issued(ECS)
17370	Final Bill	NIVAS BUDHAJI DHANAWADE	412904	45702	NAWGHANY	154293.33	46288.00	108005.33	Amount Issued(ECS)
17371	Final Bill	PRAMOD SITARAM SALUNKHE	412906	43002	NAWGHANY	229596.67	68879.00	160717.67	Amount Issued(ECS)
17372	Gratuity	PRAMOD SITARAM SALUNKHE	412906	43002	NAWGHANY	308430.00	92529.00	215901.00	Amount Issued(ECS)
17373	Final Bill	SUDHIR KENCHAPPA KAMBLE	412907	43002	SR. NAWGHANY (P)	251383.33	75415.00	175968.33	Amount Issued(ECS)
17374	Gratuity	SUDHIR KENCHAPPA KAMBLE	412907	43002	SR. NAWGHANY (P)	351863.33	105559.00	246304.33	Amount Issued(ECS)
17375	Final Bill	SAHEBLAL ROOPNARAYAN GUPTA	412908	45702	NAWGHANY	161196.67	48359.00	112837.67	Amount Issued(ECS)
17376	Gratuity	VISHWAS MAHADEV MAHAMUNKAR	412909	43002	SR. NAWGHANY (P)	345473.33	103642.00	241831.33	Amount Issued(ECS)
17377	Final Bill	VISHWAS MAHADEV MAHAMUNKAR	412909	43002	SR. NAWGHANY (P)	558656.67	167597.00	391059.67	Amount Issued(ECS)
17378	Final Bill	RAVINDRA KASHIRAM KADAM	412910	43403	NAWGHANY	111726.67	33518.00	78208.67	Amount Issued(ECS)
17379	Final Bill	ANAND SAKHARAM HELGAONKAR	412913	43002	NAWGHANY	139953.33	41986.00	97967.33	Amount Issued(ECS)
17380	Gratuity	AVINASH N GHADIGAONKAR	412914	45102	SR. NAWGHANY (P)	307603.33	92281.00	215322.33	Amount Issued(ECS)
17381	Final Bill	AVINASH N GHADIGAONKAR	412914	45102	SR. NAWGHANY (P)	616480.00	184944.00	431536.00	Amount Issued(ECS)
17382	Final Bill	SHANTARAM MOHAN KAMBLE	412927	43002	NAWGHANY	66936.67	20081.00	46855.67	Amount Issued(ECS)
17383	Gratuity	ARVIND BABURAO TAWARE	412929	45107	NAWGHANY	19063.33	5719.00	13344.33	Amount Issued(ECS)
17384	Final Bill	ARVIND BABURAO TAWARE	412929	45107	NAWGHANY	164276.67	49283.00	114993.67	Amount Issued(ECS)
17385	Final Bill	SURYAKANT VITTHAL MESTRY	412937	45702	NAWGHANY	250176.67	75053.00	175123.67	Amount Issued(ECS)
17386	Gratuity	SURYAKANT VITTHAL MESTRY	412937	45702	NAWGHANY	298993.33	89698.00	209295.33	Amount Issued(ECS)
17387	Final Bill	VIKAS BHIMAJI LAWHANDE	412942	44701	NAWGHANY	148496.67	44549.00	103947.67	Amount Issued(ECS)
17388	Final Bill	CHANDRAMANI DEVIPRASAD MISHRA	412963	43002	SR. NAWGHANY (P)	254003.33	76201.00	177802.33	Amount Issued(ECS)
17389	Gratuity	CHANDRAMANI DEVIPRASAD MISHRA	412963	43002	SR. NAWGHANY (P)	298246.67	89474.00	208772.67	Amount Issued(ECS)
17390	Gratuity	JAYWANT VITHAL PAWAR	413009	44701	SR. NAWGHANY (P)	346380.00	103914.00	242466.00	Amount Issued(ECS)
17391	Final Bill	JAYWANT VITHAL PAWAR	413009	44701	SR. NAWGHANY (P)	268866.67	80660.00	188206.67	Amount Issued(ECS)
17392	Final Bill	SHRIKANT GAJANAN WARUDKAR	413016	45026	NAWGHANY	165690.00	49707.00	115983.00	Amount Issued(ECS)
17393	Final Bill	VITTHAL BABU SHELKANDE	413047	45809	LIGHTER	187440.00	56232.00	131208.00	Amount Issued(ECS)
17394	Gratuity	SHANKAR TUKARAM RATHOD	413083	43002	SR. NAWGHANY (P)	328516.67	98555.00	229961.67	Amount Issued(ECS)
17395	Final Bill	SHANKAR TUKARAM RATHOD	413083	43002	SR. NAWGHANY (P)	187280.00	56184.00	131096.00	Amount Issued(ECS)
17396	Final Bill	RAMESH LAXMAN CHAUGULE	413096	42809	NAWGHANY	168026.67	50408.00	117618.67	Amount Issued(ECS)
17397	Final Bill	SURESH SHAMRAO SONAWANE	413158	43002	NAWGHANY	167376.67	50213.00	117163.67	Amount Issued(ECS)
17398	Final Bill	NAGESH KASHINATH GAIKWAD	413185	43002	SR. NAWGHANY (P)	470553.33	141166.00	329387.33	Amount Issued(ECS)
17399	Gratuity	NAGESH KASHINATH GAIKWAD	413185	43002	SR. NAWGHANY (P)	305630.00	91689.00	213941.00	Amount Issued(ECS)
17400	Final Bill	SANJAYKUMAR YADAV GANGAWANE	413355	42809	NAWGHANY	44346.67	13304.00	31042.67	Amount Issued(ECS)
17401	Final Bill	PRASAD SUDHIR RAJ	413360	52709	NAWGHANY	1570.00	471.00	1099.00	Amount Issued(ECS)
17402	Final Bill	SUNIL GOVIND GOSAVI	413550	45809	NAWGHANY	35336.67	10601.00	24735.67	Amount Issued(ECS)
17403	Final Bill	ASHISH KRISHNA GUPTA	413693	4003	ASST CARPENTER	76856.67	23057.00	53799.67	Amount Issued(ECS)
17404	Gratuity	PRIYA BHIMRAO JADHAV	413706	43101	SR SCAVENGER (P)	308693.33	92608.00	216085.33	Amount Issued(ECS)
17405	Final Bill	PRIYA BHIMRAO JADHAV	413706	43101	SR SCAVENGER (P)	167026.67	50108.00	116918.67	Amount Issued(ECS)
17406	Final Bill	YASHWANT GOPAL GAIKWAD	413741	44701	NAWGHANY	44123.33	13237.00	30886.33	Amount Issued(ECS)
17407	Final Bill	BIPIN VIJAYKUMAR GIRI	501510	5579	TTC, FULL TERM APPRE	6846.67	2054.00	4792.67	Amount Issued(ECS)

17408	FinalBill	YOGESH ANIL ADE	501582	5579	TTC, FULL TERM APPR	7640.00	2292.00	5348.00	Cheque Drawn
17409	FinalBill	REHAAN FIDA HUSSAIN SHAIKH	501596	5579	TTC, FULL TERM APPR	5386.67	1616.00	3770.67	Cheque Drawn
17410	Final Bill	ALKESH GAJANAN WAKODE	501611	5579	TTC, FULL TERM APPR	2223.33	667.00	1556.33	Amount Issued(ECS)
17411	Final Bill	YASH SANTOSH SHIKHARE	501740	5579	TTC, FULL TERM APPR	3653.33	1096.00	2557.33	Amount Issued(ECS)
TOTAL						₹ 7,71,61,42,593.33	₹ 2,31,48,42,778.00	₹ 5,40,12,99,815.33	
टिप्पणी:	चेक प्रदानाच्यासंदर्भात सेवानिवृत्त कर्मचा-यांना शेवटच्या कार्यरत विभागाच्या अस्थापनेकडून ओळख प्रपत्र (Identification notes) रोख विभागात सादर केल्यावर रोख विभाग, कुलाबा येथून चेक घेण्याची विनंती केली जात आहे.								