

CENTREWISE TOTAL PAYMENT

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Centre Name	Books	Fees	Medical	Funeral	Member Self Edu.	Steriliza tion	Other	LOAN	Total Amount
AMRAVATI DARWHA 5 1984 DHAVLE SACHIN DYANNESHWAR A.S.S.									
	0	0	8300	0	0	0	0	0	8300
	M2-M2-M4-M2-M2								
	0	0	8300	0	0	0	0	0	8300
DEOLGAONRAJA 6 3825 SHINDE SUNIL PRAKASH S.K.									
	0	0	3600	0	0	0	0	0	3600
	M2-M5								
	0	0	3600	0	0	0	0	0	3600
LOHARA [YAOTMAL] 7 1877 DUMARE VILAS PUNDALIK CL.IV.	10200	0	1200	0	0	0	0	0	11400
	B18-B30 M7								
	10200	0	1200	0	0	0	0	0	11400
MURTIZAPUR 8 1937 MARKANDE PANKAJ RAMESHWAR J.S.S.	6000	0	2400	0	0	0	0	0	8400
	B2-B23 M7								
	6000	0	2400	0	0	0	0	0	8400
PUSAD 9 1736 BANGADE PRAVIN BALU J.S.S.	8700	0	2500	0	0	0	0	0	11200
	B14-B29 M7								
	8700	0	2500	0	0	0	0	0	11200
REGIONAL OFFICE, AMRAVATI 10 1591 THORAT NIRAJ BRAHMANAND A.PROG	0	0	14000	0	0	0	0	0	14000
	M2-M2-M2-M4-M7								
	0	19800	4900	0	0	0	0	0	24700
	F12 M2								
12 1974 CHAUDHARI AMOL BHAURAO S.A.	4200	0	2150	0	0	0	0	0	6350
	B3-B21 M2								
13 1986 MHASKAR KIRTI NILESH S.K.	13200	8400	18500	0	0	0	0	0	40100
	B32-B38 F2 M2-M7-M3								
14 1999 DEULKAR SWAPNIL PRABHAKAR S.K.	2800	0	12800	0	0	0	0	0	15600
	B11 M4-M2-M7								

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KOLHAPUR KARAD									
43 1812 GUJALE SANTOSH VASANTRAO	10200	0	0	0	0	0	0	0	10200
J.S.S.	B35-B14								
	Acqt. Total	0	0	0	0	0	0	0	10200
LONAND									
44 1808 MARALE RAJENDRA CHIHAGAN	0	19800	0	0	0	0	0	0	19800
CL.IV.	F12								
	Acqt. Total	0	0	0	0	0	0	0	19800
PHALTAN									
45 3892 PHADTARE SAVITA SAMBHAJI	0	0	600	0	0	0	0	0	600
CL.IV.	M2								
	Acqt. Total	0	600	0	0	0	0	0	600
RATNAGIRI									
46 1556 GHADSHI CHANDRAKANT TUKARAM	0	0	1650	0	0	0	0	0	1650
CL.IV.	M2								
47 1876 SALVI SANDHYA SANTOSH	0	0	9200	0	0	0	0	0	9200
CL.IV.	M2-M3-M7								
48 1912 NANDGAOKAR SAMRUDHI SANDEEP	0	14600	3100	0	0	0	0	0	17700
J.S.S.	F8 M7-M2								
	Acqt. Total	0	13950	0	0	0	0	0	28550
REGIONAL OFFICE, KOLHAPUR									
49 1589 KAMBLE DEEPAK PRABHAKAR	0	0	3701	0	0	0	0	0	3701
A.PROG	M2-M5								
50 1949 DARKUNDE VIJAY KARBHARI	0	0	4122	0	0	0	0	0	4122
MGR	M2								
	Acqt. Total	0	7823	0	0	0	0	0	7823
SATARA,(JALGAON)									
51 1993 SUPEKAR GANPAT RAMDAS	7000	0	26500	0	0	0	0	0	33500
S.K.	B35 M7-M4-M2								
	Acqt. Total	0	26500	0	0	0	0	0	33500

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WAREHOUSING CORPORATION EMPLOYEES WELFARE FUND

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JNPT DRONAGIRI									
CFS OFFICE, JNPT, DRONAGIRI NODE									
72 1774 KUBAL NILESH RAMESH	0	0	12200	0	0	0	0	0	12200
A.S.S.	M2-M3								
73 1784 MANKAME AJINKYA VILAS	4600	0	13373	0	0	0	0	0	17973
A.S.S.	B23 M4-M2-M3								
74 2009 SAWANT ANITA AKARAM	0	0	2500	0	0	0	0	0	2500
A.S.S.	M7								
	Acqtd. Total	0	28073	0	0	0	0	0	32673
ENGG. SECTION CFS OFFICE, JNPT									
75 1568 LANDE SHIVAJI SAKHARAM	0	0	2500	0	0	0	0	0	2500
MISTRY-G	M7								
	Acqtd. Total	0	2500	0	0	0	0	0	2500

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HEAD OFFICE ACCOUNTS AND AUDIT BRANCH (H.O.)									
77 1532 SONAWANE MANGESH BHASKARRAO A.M. Hel p Code/s/ M5-M2	0	0	13600	0	0	0	0	0	13600
78 1758 WAGCHCHOURE SUNITA GAUTAM CL.IV. Hel p Code/s/ M3-M2-M7	0	0	21250	0	0	0	0	0	21250
79 1781 PAWAR SUVARNA PANDURAG A.S.S. Hel p Code/s/ M4-M2-M6	0	0	12744	0	0	0	0	0	12744
80 1892 KUTWAL SUVARNA SAMPATRAO S.A. Hel p Code/s/ M2-M2	0	0	4490	0	0	0	0	0	4490
81 1968 GAIKWAD SHEHAL SUNDARRAO ASST Hel p Code/s/ B14-B8 M2-M2	5500	0	8100	0	0	0	0	0	13600
82 3843 KEDAR INDRAJIT NARAYAN ASST Hel p Code/s/ B23 M2-M7-M3-M2-M2	4600	0	19510	0	0	0	0	0	24110
83 3888 DUSUNGE PRATIK DILIP ASST Hel p Code/s/ M2	0	0	7500	0	0	0	0	0	7500
Acqct. Total 10100 0 87194 0 0 0 0 0 97294									
ADMINISTRATION BRANCH (H.O.)									
84 3895 PAWAR DATTATRAY DHONDIRAM CL.IV. Hel p Code/s/ M7-M3	0	0	10000	0	0	0	0	0	10000
85 3925 JADHAV YOGESH MUKUND CL.IV. Hel p Code/s/ B33-B39	15300	0	0	0	0	0	0	0	15300
Acqct. Total 15300 0 10000 0 0 0 0 0 25300									
BILLING & RECOVERY									
86 1572 SHAIKH SAMEER DADAMIYA A.M. Hel p Code/s/ M2-M4	0	0	5350	0	0	0	0	0	5350
87 1891 JADHAV SWARALI MAYUR S.A. Hel p Code/s/ M2-M3	0	0	22750	0	0	0	0	0	22750
Acqct. Total 0 0 28100 0 0 0 0 0 28100									
BUSINESS AND DEVELOPMENT (H.O.)									
88 1914 GADIWAN SHRIKANT BALASAHEB J.S.S. Hel p Code/s/ M2-M4	0	0	3550	0	0	0	0	0	3550

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	Gr. Total	244600	109988	838505	0	0	0	0	1193093