

Paid Applicants

Lottery:		NS_24 - NASHIK FCFS LOTTERY 2024		Date:	Fri Mar 15 10:44:01 2024	Generated By:-M_Desale	
Sr. No.	Scheme Code	Scheme Name	Application No	Category Code	Applicant Name	Payment Status	Payment Date And Time
1	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000021	GP	VISHAL ASHOK BAVISKAR	PAYMENT_RECEIVED	2024-01-11 17:31:17.398
2	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000043	GP	DEVYANI BHARAT CHAUDHARI	PAYMENT_RECEIVED	2024-01-12 11:14:34.532
3	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000049	GP	MAYA KACHARU JADHAV	PAYMENT_RECEIVED	2024-01-12 12:22:11.058
4	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000079	GP	PRATIKSHA VISHAL BAVISKAR	PAYMENT_RECEIVED	2024-01-13 11:30:35.05
5	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000117	GP	SHUBHAM RAJENDRA DHAVAN	PAYMENT_RECEIVED	2024-01-15 12:08:08.233
6	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000119	GP	RAJENDRA MADHUKAR DHAVAN	PAYMENT_RECEIVED	2024-01-15 12:22:54.302
7	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000120	GP	KOMAL GANESH DINDE	PAYMENT_RECEIVED	2024-01-15 12:38:38.718
8	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000129	GP	KRUSHNA RAJENDRA CHAVAN	PAYMENT_RECEIVED	2024-01-15 15:46:19.622
9	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000139	GP	AKSHADA PRAKASH GANGURDE	PAYMENT_RECEIVED	2024-01-15 18:42:56.167
10	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000143	GP	MADHUKAR MURLIDHAR NAIKWADI	PAYMENT_RECEIVED	2024-01-16 10:37:30.624
11	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000153	GP	PRABHAKAR NARAYAN DHUMAL	PAYMENT_RECEIVED	2024-01-16 15:31:14.468
12	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000167	GP	RUSHIKESH DNYANESHWAR BUCHAKUL	PAYMENT_RECEIVED	2024-01-17 10:06:10.252
13	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000171	GP	SWEETY SHARAD SASE	PAYMENT_RECEIVED	2024-01-17 12:01:54.059
14	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000172	GP	PRATIBHA UTTAM THAKARE	PAYMENT_RECEIVED	2024-01-17 12:16:35.463
15	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000186	GP	POOJA RAMUJAGIR MAURYA	PAYMENT_RECEIVED	2024-01-17 17:42:35.56
16	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000196	GP	PRASHANT BAPUSO JADHAV	PAYMENT_RECEIVED	2024-01-18 12:28:47.683
17	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000206	GP	SWAPNIL RAVINDRA PATIL	PAYMENT_RECEIVED	2024-01-19 11:14:17.551
18	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000212	GP	RAJENDRA GUNDA BHANDARE	PAYMENT_RECEIVED	2024-01-19 14:49:49.343
19	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000213	GP	JAYA VILAS BHOGE	PAYMENT_RECEIVED	2024-01-19 15:38:09.893
20	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000214	GP	RAVINDRA CHANDRAKANT BHOGE	PAYMENT_RECEIVED	2024-01-19 15:41:18.651
21	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000229	GP	SHRAVAN RAJU VANJARA	PAYMENT_RECEIVED	2024-01-20 13:09:19.031

22	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000237	GP	AMIT MANOHAR KELKAR	PAYMENT_R ECEIVED	2024-01-20 16:07:07.541
23	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000256	GP	SHARAD BANSILAL PAWAR	PAYMENT_R ECEIVED	2024-01-23 17:13:22.529
24	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000258	GP	MRUNAL RAJESH JOSHI	PAYMENT_R ECEIVED	2024-01-23 18:12:04.121
25	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000259	GP	MANOHAR DEVARAM KOLI	PAYMENT_R ECEIVED	2024-01-23 18:18:02.775
26	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000260	GP	RAJENDRA DEORAM KOLI	PAYMENT_R ECEIVED	2024-01-23 18:20:27.609
27	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000277	GP	JAYSHREE PRAKASH CHAVAN	PAYMENT_R ECEIVED	2024-01-24 15:40:56.21
28	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000278	GP	PRIYANKA GAUTAM PATIL	PAYMENT_R ECEIVED	2024-01-24 15:46:04.377
29	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000297	GP	MEGHA DATTATRAY KADAM	PAYMENT_R ECEIVED	2024-01-25 15:34:25.977
30	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000318	GP	HIRA RAMNATH MAHALE	PAYMENT_R ECEIVED	2024-01-29 13:24:34.686
31	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000323	GP	MEGHNA AJAY JAGTAP	PAYMENT_R ECEIVED	2024-01-29 14:57:27.159
32	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000339	GP	SAGAR PRAKASH JADHAV	PAYMENT_R ECEIVED	2024-01-30 11:54:46.597
33	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000377	GP	NAYAN ABHIJEET MORE	PAYMENT_R ECEIVED	2024-02-01 23:08:01.589
34	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000431	GP	JITENDRA MURLIDHAR KAMBLE	PAYMENT_R ECEIVED	2024-02-05 16:24:05.969
35	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000433	GP	JYOTI PRALHAD DALWI	PAYMENT_R ECEIVED	2024-02-05 17:25:29.263
36	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000444	GP	VIKRANTSINGH JAYSHING GIRASE	PAYMENT_R ECEIVED	2024-02-06 13:23:51.87
37	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000474	GP	SIDHARTH RAMDAS MORE	PAYMENT_R ECEIVED	2024-02-08 13:46:43.135
38	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000475	GP	ANANT RAMESH KORDE	PAYMENT_R ECEIVED	2024-02-08 13:49:29.767
39	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000505	GP	DEEPAK SUKHADEO RATHOD	PAYMENT_R ECEIVED	2024-02-12 12:40:01.851
40	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000509	GP	AAVESH SHAHID KHATIK	PAYMENT_R ECEIVED	2024-02-12 13:21:47.024
41	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000546	GP	RAJSHREE YOGESH BHAGWAT	PAYMENT_R ECEIVED	2024-02-15 12:19:02.628
42	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000560	GP	VIJAYA SATISH GARE	PAYMENT_R ECEIVED	2024-02-17 17:32:58.34
43	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000566	GP	SACHIN DATTU TIDKE	PAYMENT_R ECEIVED	2024-02-17 17:33:20.023
44	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000591	GP	POOJA SHARAD NIKHADE	PAYMENT_R ECEIVED	2024-02-21 12:12:21.893
45	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000593	GP	ANIL MADHUKAR KOLI	PAYMENT_R ECEIVED	2024-02-22 15:28:36.482

46	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000600	GP	VARSHA AMBALAL KOLI	PAYMENT_R ECEIVED	2024-02-22 15:30:02.728
47	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000662	GP	TRUPTI NAGESH BANSODE	PAYMENT_R ECEIVED	2024-02-29 19:23:32.597
48	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000690	GP	SACHINKUMAR AMBADASRAO JOSHI	PAYMENT_R ECEIVED	2024-03-04 17:00:47.651
49	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000692	GP	KISHOR KAMLAKAR JOSHI	PAYMENT_R ECEIVED	2024-03-04 17:01:08.473
50	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000710	GP	PRAMOD ATMARAM PATIL	PAYMENT_R ECEIVED	2024-03-04 17:02:12.152
51	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000720	GP	SACHIN VASANTRAO PATIL	PAYMENT_R ECEIVED	2024-03-04 17:04:03.516
52	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000723	GP	NILESH VASANT PATIL	PAYMENT_R ECEIVED	2024-03-04 17:04:48.449
53	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000349	NT	DISHANT HEMANT SANGLE	PAYMENT_R ECEIVED	2024-01-30 19:49:35.641
54	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000389	NT	AVINASH KIRAN AVHAD	PAYMENT_R ECEIVED	2024-02-02 21:41:06.723
55	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000554	NT	DIKSHANT SANJAY JADHAV	PAYMENT_R ECEIVED	2024-02-16 11:23:12.569
56	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000058	SC	ANIKET RAVINDRA SALVE	PAYMENT_R ECEIVED	2024-01-12 15:52:52.549
57	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000097	SC	MAYUR SANJAY AHIRE	PAYMENT_R ECEIVED	2024-01-14 00:12:12.54
58	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000121	SC	KAVITA SHARAD PATHADE	PAYMENT_R ECEIVED	2024-01-15 12:43:29.031
59	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000124	SC	KESHAV INDRABHAN KURHADE	PAYMENT_R ECEIVED	2024-01-15 13:39:15.478
60	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000185	SC	MANOHAR MARIAPPA LONDHE	PAYMENT_R ECEIVED	2024-01-17 16:43:38.8
61	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000202	SC	MAHESH ASHOK KHARE	PAYMENT_R ECEIVED	2024-01-18 18:10:20.862
62	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000438	SC	SOMNATH TUKARAM DAHAKHE	PAYMENT_R ECEIVED	2024-02-06 11:09:51.496
63	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000469	SC	PRASHANT RAOSAHEB SAKPAL	PAYMENT_R ECEIVED	2024-02-08 18:25:46.208
64	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000501	SC	SUNITA DNYANESHWAR INGOLE	PAYMENT_R ECEIVED	2024-02-12 18:26:52.078
65	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000587	SC	PRASENJIT WALMIK JAGTAP	PAYMENT_R ECEIVED	2024-02-21 12:11:45.981
66	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000615	SC	CHANDRABHAN SHANKAR FULMALI	PAYMENT_R ECEIVED	2024-02-26 09:15:26.245
67	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000660	SC	KAILAS RAJENDRA THAKRE	PAYMENT_R ECEIVED	2024-02-29 19:23:12.32
68	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000031	ST	PRAVIN ANKUSH KHOTRE	PAYMENT_R ECEIVED	2024-01-11 17:25:15.414
69	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000489	ST	DIMPLE SANJAY SHIRSAT	PAYMENT_R ECEIVED	2024-02-11 17:47:56.919

70	102	S.NO.609, ADGOAN, 192/49 TS, EWS	9240000659	ST	TANAJI NAMDEV BENDKOLI	PAYMENT_R ECEIVED	2024-02-29 12:55:55.571
71	103	25/3 EWS LOHARA	9240000050	GP	SUNIL BABURAO SHELKE	PAYMENT_R ECEIVED	2024-01-12 14:07:41.18
72	103	25/3 EWS LOHARA	9240000060	GP	DEVENDRA VIJAY NAIK	PAYMENT_R ECEIVED	2024-01-12 16:06:24.386
73	104	65/4 EWS PAHUR	9240000053	GP	DEVENDRA VIJAY NAIK	PAYMENT_R ECEIVED	2024-01-12 13:13:54.751
74	104	65/4 EWS PAHUR	9240000203	GP	SAGAR DILIP PATIL	PAYMENT_R ECEIVED	2024-01-18 19:03:46.175
75	104	65/4 EWS PAHUR	9240000305	GP	CHANDRASING BABUSING PAWAR	PAYMENT_R ECEIVED	2024-02-01 15:50:29.284
76	104	65/4 EWS PAHUR	9240000382	GP	SHRIKRISHNA DAGADU GANAGE	PAYMENT_R ECEIVED	2024-02-03 11:24:46.56
77	104	65/4 EWS PAHUR	9240000437	NT	ANIL Sampat Joshi	PAYMENT_R ECEIVED	2024-02-05 20:22:27.814
78	104	65/4 EWS PAHUR	9240000553	NT	DIKSHANT SANJAY JADHAV	PAYMENT_R ECEIVED	2024-02-15 21:32:24.188
79	104	65/4 EWS PAHUR	9240000597	NT	SUNIL Sampat Joshi	PAYMENT_R ECEIVED	2024-02-22 15:29:41.747
80	104	65/4 EWS PAHUR	9240000434	ST	RAFIK AMIR TADAVI	PAYMENT_R ECEIVED	2024-02-05 18:16:33.497
81	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000020	GP	REENA SARANG BHAVSAR	PAYMENT_R ECEIVED	2024-01-11 15:46:54.103
82	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000022	GP	SANGITA VILAS JADHAV	PAYMENT_R ECEIVED	2024-01-11 15:56:47.418
83	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000035	GP	SARLA LAXMAN BAVISKAR	PAYMENT_R ECEIVED	2024-01-12 13:29:46.639
84	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000034	GP	RAJENDRA DHANGAR MORE	PAYMENT_R ECEIVED	2024-01-12 13:52:45.167
85	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000029	GP	AVINASH SUBHASH KALE	PAYMENT_R ECEIVED	2024-01-12 15:15:27.821
86	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000081	GP	SHARAD SHEKHNATH KHATAL	PAYMENT_R ECEIVED	2024-01-13 13:35:53.969
87	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000085	GP	PRIYA PRASHANT JAGTAP	PAYMENT_R ECEIVED	2024-01-13 17:00:44.549
88	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000087	GP	AISHWARYA PRASHANT JAGTAP	PAYMENT_R ECEIVED	2024-01-13 17:08:00.906
89	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000123	GP	MAHALAXMI RAMESH SALVADI	PAYMENT_R ECEIVED	2024-01-15 13:12:47.267
90	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000126	GP	MANISHA MANIK GANGODE	PAYMENT_R ECEIVED	2024-01-15 14:32:38.936
91	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000069	GP	UDAY ASHOK PUNEKAR	PAYMENT_R ECEIVED	2024-01-15 14:58:48.546
92	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000133	GP	PRABHAKAR ALU SATHE	PAYMENT_R ECEIVED	2024-01-15 16:29:40.801
93	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000135	GP	PRASHANT MADHUKAR NAIKWADI	PAYMENT_R ECEIVED	2024-01-15 17:33:41.574
94	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000149	GP	DURGESH LAXMAN JOZE	PAYMENT_R ECEIVED	2024-01-16 12:56:17.981
95	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000156	GP	KABIR UTTAM CHAVAN	PAYMENT_R ECEIVED	2024-01-16 18:15:08.938
96	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000173	GP	SHUBHAM ANIL SONAR	PAYMENT_R ECEIVED	2024-01-17 12:20:14.993
97	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000177	GP	USHA GANESH MANE	PAYMENT_R ECEIVED	2024-01-17 14:26:50.777

98	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000187	GP	BHARAT VASANT PATIL	PAYMENT_R ECEIVED	2024-01-17 17:40:51.842
99	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000194	GP	PUNAM ROHIDAS HANDORE	PAYMENT_R ECEIVED	2024-01-18 09:49:56.502
100	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000198	GP	ABHIMAN BANSILAL MAGAR	PAYMENT_R ECEIVED	2024-01-18 13:10:48.408
101	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000201	GP	RAMESHWARI SANJAY CHAUDHARI	PAYMENT_R ECEIVED	2024-01-18 16:35:23.218
102	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000204	GP	ALTAF AHMED FAIYYAZ AHMED	PAYMENT_R ECEIVED	2024-01-18 21:34:40.144
103	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000205	GP	SWAPNIL RAVINDRA PATIL	PAYMENT_R ECEIVED	2024-01-19 11:01:10.899
104	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000230	GP	GAJANAN RAJU BANJARA	PAYMENT_R ECEIVED	2024-01-20 13:13:41.998
105	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000231	GP	SUNIL BHIKAN CHOUHAN	PAYMENT_R ECEIVED	2024-01-20 13:18:00.745
106	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000236	GP	RAKESH BALKRISHNA VALUNJ	PAYMENT_R ECEIVED	2024-01-20 15:55:20.304
107	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000189	GP	JAYASHRI KIRAN PATIL	PAYMENT_R ECEIVED	2024-01-20 19:10:12.317
108	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000249	GP	DATTATRAY KASHINATH SONAWANE	PAYMENT_R ECEIVED	2024-01-23 11:59:29.914
109	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000251	GP	ANKUSH HEMRAJ CHAVHAN	PAYMENT_R ECEIVED	2024-01-23 13:23:13.671
110	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000252	GP	CHOTU PANNALAL JADHAV	PAYMENT_R ECEIVED	2024-01-23 13:29:27.154
111	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000253	GP	DAYAL BACCHU NAIK	PAYMENT_R ECEIVED	2024-01-23 13:33:37.502
112	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000276	GP	PARMESHWAR NANASAHEB PAWAR	PAYMENT_R ECEIVED	2024-01-24 15:52:20.273
113	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000275	GP	ANIL BABURAO AHER	PAYMENT_R ECEIVED	2024-01-25 11:29:50.611
114	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000296	GP	KOKILABAI JIBHAU DESLE	PAYMENT_R ECEIVED	2024-01-25 15:18:27.308
115	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000023	GP	ROHINI YOGESH SONAR	PAYMENT_R ECEIVED	2024-01-30 17:42:06.647
116	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000406	GP	SWAPNALI RAHUL KHASERAO	PAYMENT_R ECEIVED	2024-02-03 17:31:43.935
117	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000421	GP	GAURAV BALU INGLE	PAYMENT_R ECEIVED	2024-02-05 11:39:32.476
118	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000425	GP	SAVITA MANGESH BURKUL	PAYMENT_R ECEIVED	2024-02-05 13:54:44.623
119	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000430	GP	SONAL MUKESH JADHAV	PAYMENT_R ECEIVED	2024-02-05 16:00:43.199
120	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000448	GP	KIRAN BHASKAR WANI	PAYMENT_R ECEIVED	2024-02-06 15:50:59.955
121	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000460	GP	BAJIRAO KHANDU MULE	PAYMENT_R ECEIVED	2024-02-07 16:09:05.799

122	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000450	GP	KALPANA ANIL NAIK	PAYMENT_R ECEIVED	2024-02-08 13:13:22.719
123	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000487	GP	BALKRISHNA SHANKAR SHINDE	PAYMENT_R ECEIVED	2024-02-09 22:09:18.734
124	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000493	GP	MANOJ VIJAY PAGAR	PAYMENT_R ECEIVED	2024-02-10 14:33:21.664
125	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000495	GP	OM TUSHAR BURKUL	PAYMENT_R ECEIVED	2024-02-12 18:26:34.911
126	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000512	GP	SATISH SAKHAHARI GARE	PAYMENT_R ECEIVED	2024-02-12 18:27:14.659
127	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000514	GP	MONIKA RAHUL JADHAV	PAYMENT_R ECEIVED	2024-02-12 18:27:51.847
128	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000515	GP	NEHA SHANTANURAO THAKARE	PAYMENT_R ECEIVED	2024-02-12 18:28:07.604
129	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000516	GP	KUSHAL RAMDAS KABMLE	PAYMENT_R ECEIVED	2024-02-12 18:28:26.08
130	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000519	GP	MANGESH MANOHAR RANE	PAYMENT_R ECEIVED	2024-02-14 11:09:26.685
131	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000502	GP	KALPANA MANIK SAHANE	PAYMENT_R ECEIVED	2024-02-15 11:06:13.821
132	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000549	GP	SANKET SUNIL KAMBLE	PAYMENT_R ECEIVED	2024-02-16 11:22:51.433
133	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000558	GP	DEVIDAS NANAJI MORE	PAYMENT_R ECEIVED	2024-02-16 16:54:45.026
134	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000584	GP	JANARDHAN ASHOK SHINDE	PAYMENT_R ECEIVED	2024-02-21 12:11:09.634
135	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000510	GP	SUNIL BAPU BHAMRE	PAYMENT_R ECEIVED	2024-02-22 15:27:32.014
136	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000592	GP	ANIL MADHUKAR KOLI	PAYMENT_R ECEIVED	2024-02-22 15:27:53.352
137	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000595	GP	CHANDRAKANT TRYAMBAK PURKAR	PAYMENT_R ECEIVED	2024-02-22 15:28:55.474
138	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000596	GP	RAKESH DINKAR PATIL	PAYMENT_R ECEIVED	2024-02-22 15:29:16.759
139	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000601	GP	VARSHA AMBALAL KOLI	PAYMENT_R ECEIVED	2024-02-22 15:30:22.283
140	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000647	GP	YOGITA MANOJ SWARGE	PAYMENT_R ECEIVED	2024-02-28 19:57:40.757
141	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000676	GP	ROSHAN ATMARAM KHAIRNAR	PAYMENT_R ECEIVED	2024-03-01 18:19:31.727
142	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000682	GP	ASHVINI MAHESH DASHWANT	PAYMENT_R ECEIVED	2024-03-02 13:31:40.83
143	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000683	GP	MUKUNDA SANJAY KHADKE	PAYMENT_R ECEIVED	2024-03-02 13:31:59.868
144	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000721	GP	GANESH BAJIRAO THAKUR	PAYMENT_R ECEIVED	2024-03-04 17:04:26.14
145	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000739	GP	KAVITA ROSHAN KHAIRNAR	PAYMENT_R ECEIVED	2024-03-06 11:05:38.517

146	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000740	GP	TUSHAR RAMRAO GUNJAL	PAYMENT_R ECEIVED	2024-03-06 11:05:56.679
147	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000445	NT	MAHESH RUPACHAND JAWARE	PAYMENT_R ECEIVED	2024-02-06 14:32:34.923
148	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000479	NT	KONDIRAM MADHAVRAO MURKUTE	PAYMENT_R ECEIVED	2024-02-08 19:43:08.711
149	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000559	NT	UJJWALA DEVIDAS GIRI	PAYMENT_R ECEIVED	2024-02-16 17:04:24.31
150	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000622	NT	AARTI SURESH AVHAD	PAYMENT_R ECEIVED	2024-02-26 22:30:19.37
151	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000062	SC	AKASH SAMADHAN INGLE	PAYMENT_R ECEIVED	2024-01-12 16:10:59.08
152	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000065	SC	ROHIT BHAUSAHEB JAGTAP	PAYMENT_R ECEIVED	2024-01-13 11:19:40.511
153	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000080	SC	GANESH KISAN AHIRE	PAYMENT_R ECEIVED	2024-01-13 13:17:15.89
154	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000086	SC	SHARAD NAMDEV PATHARE	PAYMENT_R ECEIVED	2024-01-13 17:05:31.956
155	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000163	SC	ASHA LAXMAN GAIKWAD	PAYMENT_R ECEIVED	2024-01-18 15:13:23.965
156	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000373	SC	SAGAR WAMAN KAMBLE	PAYMENT_R ECEIVED	2024-02-01 16:54:50.57
157	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000422	SC	VINOD TUKARAM INGALE	PAYMENT_R ECEIVED	2024-02-05 12:07:21.89
158	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000456	SC	BHAGYASHREE MAGAN DHAKE	PAYMENT_R ECEIVED	2024-02-07 14:16:49.752
159	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000461	SC	SUDHIR KAMALAKAR ZOTING	PAYMENT_R ECEIVED	2024-02-07 16:14:37.902
160	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000520	SC	ARTI RAJESH GANGURDE	PAYMENT_R ECEIVED	2024-02-13 18:27:44.349
161	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000529	SC	JAYSHRI SANJAY JADHAV	PAYMENT_R ECEIVED	2024-02-13 18:29:38.364
162	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000616	SC	RADHIKA SANTOSH ALHAT	PAYMENT_R ECEIVED	2024-02-26 09:15:43.545
163	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000643	SC	SHIVAJI RAMBHAU AHIRE	PAYMENT_R ECEIVED	2024-02-28 19:57:21.187
164	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000066	ST	CHANDRAKALA SANPAT GODE	PAYMENT_R ECEIVED	2024-01-12 16:41:45.077
165	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000067	ST	BABITA SANPAT PASEKAR	PAYMENT_R ECEIVED	2024-01-12 17:16:30.012
166	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000127	ST	MANISHA MANIK GANGODE	PAYMENT_R ECEIVED	2024-01-15 14:41:27.369
167	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000326	ST	SUREKHA PRAKASH GUMBADE	PAYMENT_R ECEIVED	2024-01-29 15:50:59.481
168	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000609	ST	MANULAL RAMDAS JAGTAP	PAYMENT_R ECEIVED	2024-02-23 16:51:37.956
169	201	S.NO.609, ADGOAN, 112/52 TS, LIG	9240000632	ST	KRISHNA MOTIRAM CHAUDHARI	PAYMENT_R ECEIVED	2024-02-28 12:29:14.669
170	203- A	17/5 LIG 1 LOHARA	9240000045	GP	CHITRA MOHAN PATHAK	PAYMENT_R ECEIVED	2024-01-12 11:37:52.459

171	203-A	17/5 LIG 1 LOHARA	9240000113	GP	JYOTI RAJU GITE	PAYMENT_RECEIVED	2024-01-15 10:59:34.319
172	203-B	17/5 LIG-2 LOHARA	9240000088	SC	ARUNA MOHAN KARDE	PAYMENT_RECEIVED	2024-01-13 17:28:30.58
173	203-B	17/5 LIG-2 LOHARA	9240000144	SC	ARUN RATAN KHARE	PAYMENT_RECEIVED	2024-01-16 11:49:54.126
174	203-C	17/5 LIG-3 LOHARA	9240000046	GP	CHITRA MOHAN PATHAK	PAYMENT_RECEIVED	2024-01-12 11:49:35.752
175	203-D	17/5 LIG-4 LOHARA	9240000047	GP	CHITRA MOHAN PATHAK	PAYMENT_RECEIVED	2024-01-12 11:55:06.506
176	203-D	17/5 LIG-4 LOHARA	9240000118	GP	USHABAI NANA PAWAR	PAYMENT_RECEIVED	2024-01-15 12:18:04.012
177	203-E	17/5 LIG-5 LOHARA	9240000089	SC	ARUNA MOHAN KARDE	PAYMENT_RECEIVED	2024-01-13 17:35:52.997
178	203-E	17/5 LIG-5 LOHARA	9240000312	SC	RAHUL AMRUT PAWAR	PAYMENT_RECEIVED	2024-01-28 09:32:19.207
179	204	12/4 LIG NANDURBAR	9240000094	GP	MANOJ SURESH PATIL	PAYMENT_RECEIVED	2024-01-15 14:50:14.969
180	204	12/4 LIG NANDURBAR	9240000199	GP	VINOD DAMU VALVI	PAYMENT_RECEIVED	2024-01-18 13:40:55.669
181	204	12/4 LIG NANDURBAR	9240000715	GP	MADHAVRAO PATIL	PAYMENT_RECEIVED	2024-03-04 11:46:31.812
182	204	12/4 LIG NANDURBAR	9240000725	GP	RAKESH PATIL	PAYMENT_RECEIVED	2024-03-04 18:06:50.551
183	205-A	LIG-I PLOT KOTAMGOAN	9240000480	NT	SACHIN CHANDRAKANT BIDKAR	PAYMENT_RECEIVED	2024-02-08 21:39:09.898
184	205-A	LIG-I PLOT KOTAMGOAN	9240000111	ST	VIJAY TUKARAM SABALE	PAYMENT_RECEIVED	2024-01-15 12:03:05.162
185	205-C	LIG-3 PLOT KOTAMGOAN	9240000311	SC	PUNDALIK GYANOBA	PAYMENT_RECEIVED	2024-01-28 06:40:10.836
186	206	S.NO.58,59,60,62,63 SHRIRAMPUR, 80/60 TS, LIG	9240000063	GP	DILIP BHAGIRATH KURHE	PAYMENT_RECEIVED	2024-01-12 16:12:51.756
187	206	S.NO.58,59,60,62,63 SHRIRAMPUR, 80/60 TS, LIG	9240000138	GP	RAISALEA SAMEER MASCARENHAS	PAYMENT_RECEIVED	2024-01-15 18:34:20.109
188	206	S.NO.58,59,60,62,63 SHRIRAMPUR, 80/60 TS, LIG	9240000145	GP	SHOBHA ANNASAHAB AMOLIK	PAYMENT_RECEIVED	2024-01-16 11:52:25.818
189	206	S.NO.58,59,60,62,63 SHRIRAMPUR, 80/60 TS, LIG	9240000151	GP	SUMEET VIJAY DETHE	PAYMENT_RECEIVED	2024-01-16 15:04:49.091
190	206	S.NO.58,59,60,62,63 SHRIRAMPUR, 80/60 TS, LIG	9240000243	GP	AMOGH SHARAD KULKARNI	PAYMENT_RECEIVED	2024-01-22 08:56:44.851
191	206	S.NO.58,59,60,62,63 SHRIRAMPUR, 80/60 TS, LIG	9240000270	GP	JAYASHRI SACHIN THORAT	PAYMENT_RECEIVED	2024-01-24 12:43:40.838
192	206	S.NO.58,59,60,62,63 SHRIRAMPUR, 80/60 TS, LIG	9240000281	GP	NALINI RAMESH LAWARE	PAYMENT_RECEIVED	2024-01-24 16:52:58.901
193	206	S.NO.58,59,60,62,63 SHRIRAMPUR, 80/60 TS, LIG	9240000310	GP	AMOL CHHABURAO PALANDE	PAYMENT_RECEIVED	2024-01-27 15:36:42.565
194	206	S.NO.58,59,60,62,63 SHRIRAMPUR, 80/60 TS, LIG	9240000364	GP	PRAJWAL BABASAHEB DHOKCHAULE	PAYMENT_RECEIVED	2024-02-01 12:52:39.023
195	206	S.NO.58,59,60,62,63 SHRIRAMPUR, 80/60 TS, LIG	9240000383	GP	GOKUL RMAESH ROTE	PAYMENT_RECEIVED	2024-02-02 12:17:30.795

196	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000451	GP	SADANAND PANDURANG HIREKAR	PAYMENT_R ECEIVED	2024-02-07 11:11:12.387
197	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000482	GP	VINAYAK VYAS DATTRAJE	PAYMENT_R ECEIVED	2024-02-09 10:47:01.856
198	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000494	GP	VINOD DILIP GADE	PAYMENT_R ECEIVED	2024-02-10 14:57:43.106
199	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000528	GP	SANTOSH SARJERAO MANDHARE	PAYMENT_R ECEIVED	2024-02-13 15:39:22.453
200	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000538	GP	VINAYAK SONYABAPU SHINDE	PAYMENT_R ECEIVED	2024-02-14 17:18:34.001
201	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000544	GP	KOMAL UNMESH THORAT	PAYMENT_R ECEIVED	2024-02-15 11:49:19.438
202	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000545	GP	SANTHOSH BABASAHEB YESEKAR	PAYMENT_R ECEIVED	2024-02-15 12:16:30.734
203	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000556	GP	KALPNA SUNIL KHAIRNAR	PAYMENT_R ECEIVED	2024-02-16 14:52:15.468
204	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000569	GP	VINOD NAYRAN KAPASE	PAYMENT_R ECEIVED	2024-02-19 12:03:30.661
205	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000594	GP	VIJAY SAKHARAM KHADE	PAYMENT_R ECEIVED	2024-02-21 13:09:23.093
206	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000646	GP	PRIYANKA SACHIN KHANDEKAR	PAYMENT_R ECEIVED	2024-02-28 16:47:24.87
207	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000650	GP	SANTOSH VIJAY KATE	PAYMENT_R ECEIVED	2024-02-28 16:53:36.27
208	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000665	GP	VANDANA LAXMAN KATE	PAYMENT_R ECEIVED	2024-02-29 16:18:07.553
209	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000667	GP	SWAPNIL GANESH KATE	PAYMENT_R ECEIVED	2024-02-29 18:24:57.688
210	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000669	GP	DHSHRATH MADHAV KATE	PAYMENT_R ECEIVED	2024-02-29 18:49:08.731
211	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000675	GP	ARUN VASANT VAVARE	PAYMENT_R ECEIVED	2024-03-01 13:08:46.329
212	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000673	GP	HARICHANDRA SHRAVAN MHASKE	PAYMENT_R ECEIVED	2024-03-01 13:19:43.092
213	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000670	GP	SONIYA VIJAY GOYAL	PAYMENT_R ECEIVED	2024-03-01 18:09:55.581

214	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000071	GP	ASHA GOVARDHAN SHIROLE	PAYMENT_R ECEIVED	2024-03-07 11:28:02.154
215	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000309	NT	RUPALI NAVNATH RASHINKAR	PAYMENT_R ECEIVED	2024-01-27 15:08:18.664
216	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000540	NT	LATA DNYANOBA PARDESHI	PAYMENT_R ECEIVED	2024-02-14 17:39:31.191
217	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000179	SC	RAMESH ASARAM BOKFODE	PAYMENT_R ECEIVED	2024-01-17 14:57:23.014
218	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000283	SC	PRADEEP ANTON PANDIT	PAYMENT_R ECEIVED	2024-01-24 17:30:28.794
219	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000361	SC	SOMNATH DILLIP SHENDE	PAYMENT_R ECEIVED	2024-02-01 11:25:10.598
220	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000481	SC	PRIYANKA SANDEEP JADHAV	PAYMENT_R ECEIVED	2024-02-09 10:30:53.26
221	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000533	SC	PANKAJ VITTHAL MORE	PAYMENT_R ECEIVED	2024-02-14 11:07:41.368
222	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000644	SC	SUNITA MILIND GAIKWAD	PAYMENT_R ECEIVED	2024-02-28 15:13:40.989
223	206	S.NO.58,59,60,6 2,63 SHRIRAMPUR, 80/60 TS, LIG	9240000664	SC	RAMNATH VIJAY KATE	PAYMENT_R ECEIVED	2024-02-29 15:54:18.574
224	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000056	GP	SATISH MOGAL UBALE	PAYMENT_R ECEIVED	2024-01-12 14:26:36.476
225	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000055	GP	SWAPNIL SHRIKRISHNA KATKAR	PAYMENT_R ECEIVED	2024-01-12 15:00:17.972
226	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000077	GP	SANJAY EKANATH DURDHAVALE	PAYMENT_R ECEIVED	2024-01-13 11:07:58.88
227	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000092	GP	KAVITA EKNATH NAGARE	PAYMENT_R ECEIVED	2024-01-13 19:22:41.524
228	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000103	GP	EKNATH TUKARAM NAGARE	PAYMENT_R ECEIVED	2024-01-14 01:23:18.4
229	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000078	GP	LAXMAN BHASKAR GAIKWAD	PAYMENT_R ECEIVED	2024-01-15 16:10:17.152
230	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000152	GP	SAKSHI SANJAY RISHIPATHAK	PAYMENT_R ECEIVED	2024-01-16 15:15:47.632
231	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000174	GP	DADAJI BANSILAL MAGAR	PAYMENT_R ECEIVED	2024-01-17 12:38:38.3
232	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000183	GP	PRASHANT KERU KHAIRNAR	PAYMENT_R ECEIVED	2024-01-17 16:31:10.015
233	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000210	GP	MONU SUMENDRA MAHTO	PAYMENT_R ECEIVED	2024-01-19 14:47:15.896
234	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000232	GP	PRAMILA SHANKAR GHOGARE	PAYMENT_R ECEIVED	2024-01-20 13:38:36.36

235	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000234	GP	SANGITA SAKHARAM MORE	PAYMENT_R ECEIVED	2024-01-20 15:04:51.851
236	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000235	GP	BEBITAI BANSILAL PAWAR	PAYMENT_R ECEIVED	2024-01-20 15:16:25.413
237	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000239	GP	SANTOSH BANSILAL PAWAR	PAYMENT_R ECEIVED	2024-01-20 16:36:35.05
238	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000245	GP	HITENDRA GANESH RATHOD	PAYMENT_R ECEIVED	2024-01-22 15:29:16.407
239	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000255	GP	RAVINDRA DNYANESHWAR PATIL	PAYMENT_R ECEIVED	2024-01-27 09:40:59.809
240	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000307	GP	SAGAR NARENDRA PANDYA	PAYMENT_R ECEIVED	2024-01-27 13:00:18.207
241	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000336	GP	AMOL SURESH JADHAV	PAYMENT_R ECEIVED	2024-01-29 18:13:54.735
242	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000341	GP	MANISH DHANIRAM MAHAJAN	PAYMENT_R ECEIVED	2024-01-30 13:10:15.05
243	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000357	GP	KISHOR VALMIK LOHAKE	PAYMENT_R ECEIVED	2024-01-31 16:38:53.098
244	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000369	GP	MUKESH PRAKASH SAPKALE	PAYMENT_R ECEIVED	2024-02-01 14:48:12.026
245	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000397	GP	MOHAN ASHOK JAGTAP	PAYMENT_R ECEIVED	2024-02-03 12:42:28.296
246	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000424	GP	PRAKASH ADHAR MARATHE	PAYMENT_R ECEIVED	2024-02-05 13:34:16.459
247	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000427	GP	LILADHAR PANDURANG MUNANKAR	PAYMENT_R ECEIVED	2024-02-05 14:34:23.799
248	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000447	GP	KIRAN BHASKAR WANI	PAYMENT_R ECEIVED	2024-02-06 15:48:16.524
249	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000315	GP	RAKESH SURESH MORE	PAYMENT_R ECEIVED	2024-02-07 12:28:51.832
250	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000384	GP	SHRIKRISHNA DAGADU GANAGE	PAYMENT_R ECEIVED	2024-02-08 11:50:23.672
251	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000471	GP	KIRAN MACHHINDRA BACHHAV	PAYMENT_R ECEIVED	2024-02-08 12:20:48.322
252	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000472	GP	MAKSOOD RASHID MANIYAR	PAYMENT_R ECEIVED	2024-02-08 12:58:10.784
253	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000485	GP	ADITYA ASHOKRAO TALE	PAYMENT_R ECEIVED	2024-02-09 15:01:47.88
254	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000508	GP	IRFAN NOORMOHMED SHAIKH	PAYMENT_R ECEIVED	2024-02-12 12:56:22.145
255	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000511	GP	RAVINDRA RAMBAHU SHINDE	PAYMENT_R ECEIVED	2024-02-12 14:31:56.384
256	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000513	GP	NILAM RAJENDRA JADHAV	PAYMENT_R ECEIVED	2024-02-12 15:31:49.326
257	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000517	GP	AMBADAS SHIVRAM PATIL	PAYMENT_R ECEIVED	2024-02-12 18:27:53.885
258	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000525	GP	DARSHAN SANJAY NIKAM	PAYMENT_R ECEIVED	2024-02-13 12:42:28.116

259	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000530	GP	PRASAD RAMDAS KAMBLE	PAYMENT_R ECEIVED	2024-02-13 17:34:10.612
260	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000557	GP	DEVIDAS NANAJI MORE	PAYMENT_R ECEIVED	2024-02-16 14:54:42.42
261	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000578	GP	SWAPNALI SANJAY KADAM	PAYMENT_R ECEIVED	2024-02-20 14:57:06.363
262	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000581	GP	JANARDHAN ASHOK SHINDE	PAYMENT_R ECEIVED	2024-02-20 16:23:59.271
263	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000582	GP	SHRIKRUSHNA KACHRU PADOL	PAYMENT_R ECEIVED	2024-02-20 16:30:14.79
264	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000583	GP	SHRIKRUSHNA KACHRU PADOL	PAYMENT_R ECEIVED	2024-02-20 16:34:13.806
265	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000588	GP	LAXMAN HARICHANDRA BHUSARE	PAYMENT_R ECEIVED	2024-02-21 10:58:18.852
266	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000589	GP	ANIL MADHUKAR KOLI	PAYMENT_R ECEIVED	2024-02-21 11:37:57.045
267	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000599	GP	SANDIP SUBHASH PATIL	PAYMENT_R ECEIVED	2024-02-22 11:20:14.63
268	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000604	GP	KAJAL AKASH BHUIJBAL	PAYMENT_R ECEIVED	2024-02-22 12:45:27.82
269	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000602	GP	PRASHANT ANKUSH WABLE	PAYMENT_R ECEIVED	2024-02-22 13:36:47.216
270	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000607	GP	TUSHAR ASHOK MALI	PAYMENT_R ECEIVED	2024-02-23 12:05:00.04
271	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000608	GP	SATISH BANSARAM AHIRE	PAYMENT_R ECEIVED	2024-02-23 14:43:20.946
272	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000614	GP	YOGESH KHANDERAO SURYAWANSHI	PAYMENT_R ECEIVED	2024-02-24 12:33:33.34
273	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000620	GP	LAXMAN SHIVRAM MANKAR	PAYMENT_R ECEIVED	2024-02-25 10:54:28.424
274	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000631	GP	SACHIN KASHINATH ALHAT	PAYMENT_R ECEIVED	2024-02-27 14:16:03.877
275	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000629	GP	AKIL HABIB SHAIKH	PAYMENT_R ECEIVED	2024-02-27 15:13:20.471
276	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000639	GP	AKASH ASHOK MAGAR	PAYMENT_R ECEIVED	2024-02-28 11:27:03.968
277	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000654	GP	VITTHAL SITARAM KOLI	PAYMENT_R ECEIVED	2024-02-28 18:48:36.494
278	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000661	GP	OMPRAKASH BALMUKUND DAYMA	PAYMENT_R ECEIVED	2024-02-29 13:46:45.709
279	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000677	GP	SWAPNIL MADHUKAR KHAIRNAR	PAYMENT_R ECEIVED	2024-03-01 13:46:41.476
280	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000688	GP	MUKUNDA SANJAY KHADKE	PAYMENT_R ECEIVED	2024-03-02 15:37:33.238
281	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000700	GP	VIKKI RAJENDRA JADHAV	PAYMENT_R ECEIVED	2024-03-03 19:08:32.381
282	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000702	GP	NIKHIL NANDKISHOR AASOPA	PAYMENT_R ECEIVED	2024-03-03 19:58:18.458

283	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000711	GP	MAHIMA CHANDRAKANT KASARLE	PAYMENT_R ECEIVED	2024-03-04 11:23:34.85
284	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000716	GP	SAGAR KHANDERAO THAKUR	PAYMENT_R ECEIVED	2024-03-04 12:10:51.423
285	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000718	GP	NANDKISHOR VISHWANATH KUDALE	PAYMENT_R ECEIVED	2024-03-04 12:14:00.237
286	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000727	GP	DHANANJAY MADHAVRAO DHAWALE	PAYMENT_R ECEIVED	2024-03-04 15:24:29.951
287	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000729	GP	SHIVAJI BALAJIRAO MANJRAME	PAYMENT_R ECEIVED	2024-03-04 15:29:17.978
288	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000730	GP	WASIM RAFIQUE SAYYED	PAYMENT_R ECEIVED	2024-03-04 15:54:56.972
289	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000732	GP	PANKAJ DEVIDAS GANGURDE	PAYMENT_R ECEIVED	2024-03-04 16:32:09.482
290	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000733	GP	SAMIR PRAMOD CHAVAN	PAYMENT_R ECEIVED	2024-03-04 16:42:17.572
291	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000735	GP	NANDKUMAR VASUDEO SAMANT	PAYMENT_R ECEIVED	2024-03-04 16:58:52.336
292	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000737	GP	SHASHIKANT KESHAV BHAGWAT	PAYMENT_R ECEIVED	2024-03-04 17:06:07.027
293	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000507	NT	ANIL DHAKU DHOLE	PAYMENT_R ECEIVED	2024-02-12 12:47:57.426
294	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000504	NT	GOVIND MADHUKAR SADGIR	PAYMENT_R ECEIVED	2024-02-13 18:21:13.232
295	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000657	NT	DIPMALA ROHIDAS JADHAV	PAYMENT_R ECEIVED	2024-03-05 18:46:51.056
296	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000703	NT	MIRABAI HIMMAT DHANGAR	PAYMENT_R ECEIVED	2024-03-06 18:10:43.026
297	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000082	SC	SHANKAR MARUTI SALVE	PAYMENT_R ECEIVED	2024-01-13 16:19:59.72
298	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000290	SC	PRASHANT SURESH BARJE	PAYMENT_R ECEIVED	2024-01-25 13:09:50.557
299	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000452	SC	JAYANT YASHWANT PAGARE	PAYMENT_R ECEIVED	2024-02-07 11:17:06.916
300	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000454	SC	PRAKASH SHANKAR KADAM	PAYMENT_R ECEIVED	2024-02-07 12:59:33.419
301	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000462	SC	NITA SANJAY BHALERAO	PAYMENT_R ECEIVED	2024-02-07 18:26:16.767
302	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000465	SC	SUDHIR KAMALAKAR ZOTING	PAYMENT_R ECEIVED	2024-02-08 09:46:35.329
303	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000491	SC	HARSHWARDHAN RAMESH THORAT	PAYMENT_R ECEIVED	2024-02-10 13:48:24.216
304	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000521	SC	ANIL HIRAMAN SALVE	PAYMENT_R ECEIVED	2024-02-13 17:51:02.538
305	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000564	SC	MAYA JAGDISH BAHARE	PAYMENT_R ECEIVED	2024-02-17 12:49:12.89
306	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000573	SC	VINOD BABURAO DHAKARAGE	PAYMENT_R ECEIVED	2024-02-20 11:18:53.836

307	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000621	SC	PRAVIN ASHOK BANKAR	PAYMENT_R ECEIVED	2024-02-26 22:29:30.622
308	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000625	SC	BALU TUKARAM SHINDE	PAYMENT_R ECEIVED	2024-02-26 22:31:34.645
309	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000630	SC	TANAJI KACHRU PAWAR	PAYMENT_R ECEIVED	2024-02-28 12:28:57.728
310	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000689	SC	DHARMINDRA VISHWANATH PAWAR	PAYMENT_R ECEIVED	2024-03-04 17:00:30.378
311	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000714	SC	JITENDRA PRAVIN MARU	PAYMENT_R ECEIVED	2024-03-04 17:02:48.423
312	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000741	SC	SHARAD NAMDEV PATHARE	PAYMENT_R ECEIVED	2024-03-06 11:06:14.759
313	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000392	ST	GITANJALI SANJAY RAUT	PAYMENT_R ECEIVED	2024-02-02 17:17:45.761
314	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000449	ST	GANESH RAMDAS DHAGE	PAYMENT_R ECEIVED	2024-02-06 15:58:40.948
315	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000459	ST	AMOL LAXMAN BHANGARE	PAYMENT_R ECEIVED	2024-02-07 15:26:14.3
316	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000496	ST	UDDHAV RAMDAS SABLE	PAYMENT_R ECEIVED	2024-02-10 15:54:53.534
317	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000577	ST	PRITI DIGAMBER PITHE	PAYMENT_R ECEIVED	2024-02-20 14:34:21.509
318	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000634	ST	GIRISH ARUN GAVIT	PAYMENT_R ECEIVED	2024-02-28 12:29:33.017
319	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000641	ST	DNYANESHWAR ANANDA GAVIT	PAYMENT_R ECEIVED	2024-02-28 19:56:37.688
320	301	S.NO.609, ADGOAN, 112/88 TS, MIG	9240000642	ST	SURESH TUKARAM GAVIT	PAYMENT_R ECEIVED	2024-02-28 19:56:56.251
321	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000122	DT	SHALINI KIRAN BHADANGE	PAYMENT_R ECEIVED	2024-01-15 12:47:47.291
322	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000254	DT	HITENDRA GANESH RATHOD	PAYMENT_R ECEIVED	2024-01-23 13:59:33.673
323	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000321	DT	SHITAL MAHESH WAGH	PAYMENT_R ECEIVED	2024-01-29 13:36:44.63
324	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000548	DT	MEGHA SAGAR AWHAD	PAYMENT_R ECEIVED	2024-02-16 11:21:52.929
325	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000003	GP	SHIVAM BAPU SHARDUL	PAYMENT_R ECEIVED	2024-01-11 15:07:48.641
326	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000011	GP	RAMESH BHANUDAS DHATRAK	PAYMENT_R ECEIVED	2024-01-11 15:11:21.615
327	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000015	GP	IMRAN ZAKIR PATHAN	PAYMENT_R ECEIVED	2024-01-11 15:13:45.781

328	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000016	GP	DNYANESHWAR EKNATH LANKE	PAYMENT_R ECEIVED	2024-01-11 15:28:06.678
329	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000018	GP	PRAVIN ARJUN PATIL	PAYMENT_R ECEIVED	2024-01-11 15:34:57.272
330	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000032	GP	JYOTI PARESH RAUT	PAYMENT_R ECEIVED	2024-01-11 17:14:41.065
331	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000040	GP	PRAJWAL DINESH ZOPE	PAYMENT_R ECEIVED	2024-01-11 19:22:43.111
332	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000057	GP	ARUNA GANESH PAGAR	PAYMENT_R ECEIVED	2024-01-12 16:20:16.788
333	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000091	GP	KAVITA EKNATH NAGARE	PAYMENT_R ECEIVED	2024-01-13 19:06:42.73
334	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000093	GP	JEEVIKA PRAVIN RAMWANI	PAYMENT_R ECEIVED	2024-01-13 21:15:07.29
335	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000095	GP	JAYASHRI GULABRAO SONAWANE	PAYMENT_R ECEIVED	2024-01-13 23:46:50.251
336	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000101	GP	EKNATH TUKARAM NAGARE	PAYMENT_R ECEIVED	2024-01-14 01:01:25.9
337	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000109	GP	ARTI AVHAD	PAYMENT_R ECEIVED	2024-01-15 10:16:37.539
338	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000114	GP	BHARAT PRABHAKAR DANGRE	PAYMENT_R ECEIVED	2024-01-15 11:46:07.111
339	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000128	GP	DATTU DHONDIRAM SONAWANE	PAYMENT_R ECEIVED	2024-01-15 14:41:44.051
340	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000146	GP	SUNIL NAMDEV PAWAR	PAYMENT_R ECEIVED	2024-01-16 12:05:22.411
341	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000150	GP	SONALI KALEKAR	PAYMENT_R ECEIVED	2024-01-16 13:45:32.347
342	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000161	GP	RATNAMALA RAJENDRA GAIKWAD	PAYMENT_R ECEIVED	2024-01-17 01:06:05.083
343	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000175	GP	PRANJALI GANESH PRAYAGI	PAYMENT_R ECEIVED	2024-01-17 13:28:12.152
344	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000180	GP	PRAKASH DADAJI GANGURDE	PAYMENT_R ECEIVED	2024-01-17 14:58:47.265
345	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000192	GP	MITESH RAMESH PATIL	PAYMENT_R ECEIVED	2024-01-17 21:36:40.06

346	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000195	GP	GANESH ASHOK GAWAI	PAYMENT_R ECEIVED	2024-01-18 11:19:59.44
347	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000207	GP	RAMKRUSHNA NATHU PANSARE	PAYMENT_R ECEIVED	2024-01-19 12:54:32.313
348	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000209	GP	SACHIN RAJARAM SHIRAL	PAYMENT_R ECEIVED	2024-01-19 14:03:26.956
349	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000211	GP	PRANALI KABIR CHAVAN	PAYMENT_R ECEIVED	2024-01-19 14:48:09.416
350	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000216	GP	UMANG SUNILKUMAR JAIN	PAYMENT_R ECEIVED	2024-01-19 21:34:50.386
351	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000228	GP	GORAKH HARI MANKAR	PAYMENT_R ECEIVED	2024-01-20 11:33:54.484
352	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000250	GP	BHAGYASHREE SAGAR BHADANGE	PAYMENT_R ECEIVED	2024-01-23 12:03:55.265
353	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000257	GP	PRANITA VIVEK PATIL	PAYMENT_R ECEIVED	2024-01-23 18:08:51.284
354	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000262	GP	TUSHAR DAGADU BHAVSAR	PAYMENT_R ECEIVED	2024-01-23 18:26:32.764
355	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000263	GP	ABHIJIT BHAIYYASAHEB DESHMUKH	PAYMENT_R ECEIVED	2024-01-23 18:35:50.786
356	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000264	GP	HARSHA ABHIJIT DESHMUKH	PAYMENT_R ECEIVED	2024-01-23 18:39:58.782
357	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000261	GP	JANHAVI ULHAS PANCHAKSHARI	PAYMENT_R ECEIVED	2024-01-23 18:58:14.406
358	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000268	GP	ABHIJIT SURESH BAHIRAM	PAYMENT_R ECEIVED	2024-01-24 12:12:53.522
359	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000271	GP	HARSHALA RAMCHANDRA LOHAR	PAYMENT_R ECEIVED	2024-01-24 12:48:11.013
360	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000269	GP	PRAKASH HARI SATHE	PAYMENT_R ECEIVED	2024-01-24 13:18:43.945
361	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000273	GP	DNYANESHWAR GOVIND BHADANE	PAYMENT_R ECEIVED	2024-01-24 13:21:01.981
362	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000279	GP	SHIRISH RUSTOM UBALE	PAYMENT_R ECEIVED	2024-01-24 16:43:33.744
363	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000280	GP	VIVEK VISHWANATH PATIL	PAYMENT_R ECEIVED	2024-01-24 16:48:55.766

364	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000282	GP	NARENDRA KALIDAS WAGH	PAYMENT_R ECEIVED	2024-01-24 17:13:19.984
365	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000284	GP	LALAN RAJENDRA PRASAD	PAYMENT_R ECEIVED	2024-01-24 18:01:03.92
366	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000288	GP	RAJENDRA SANTOSH TRIBHUVAN	PAYMENT_R ECEIVED	2024-01-25 11:58:22.05
367	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000289	GP	VIKAS VINAYAK PIMPLISKAR	PAYMENT_R ECEIVED	2024-01-25 12:53:43.271
368	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000294	GP	KISHOR NIVRUTTI YELMAME	PAYMENT_R ECEIVED	2024-01-25 13:38:53.037
369	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000293	GP	NIRMALA VIKAS PIMPLISKAR	PAYMENT_R ECEIVED	2024-01-25 13:50:58.161
370	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000295	GP	RAJENDRA ADHAR BIRHADE	PAYMENT_R ECEIVED	2024-01-25 14:20:29.912
371	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000299	GP	SOMNATH KACHRU KADU	PAYMENT_R ECEIVED	2024-01-25 15:55:22.396
372	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000300	GP	MOOLYA SHRINIWAS CHANDU	PAYMENT_R ECEIVED	2024-01-25 16:18:41.795
373	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000301	GP	NISHANT PRABHAKAR OIMBE	PAYMENT_R ECEIVED	2024-01-25 16:51:39.95
374	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000302	GP	GAYATHRI PRASAD PRASAD	PAYMENT_R ECEIVED	2024-01-25 17:30:13.057
375	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000306	GP	HARSHAD RAMESH MALBARI	PAYMENT_R ECEIVED	2024-01-27 12:37:51.666
376	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000313	GP	GOKUL RAMESH AVHAD	PAYMENT_R ECEIVED	2024-01-28 13:50:50.882
377	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000197	GP	ANITA MANDAR SAKPAL	PAYMENT_R ECEIVED	2024-01-28 15:25:22.421
378	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000314	GP	SACHIN MOTIRAM CHAUDHARI	PAYMENT_R ECEIVED	2024-01-29 11:34:12.066
379	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000316	GP	SHIVANI SANJAY DEODHAR	PAYMENT_R ECEIVED	2024-01-29 11:58:29.573
380	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000317	GP	SUDHIR SHIVAJI DHUMAL	PAYMENT_R ECEIVED	2024-01-29 13:20:12.497
381	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000319	GP	PANKAJ SURYABHAN SANDHAN	PAYMENT_R ECEIVED	2024-01-29 13:28:03.353

382	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000320	GP	MUKESH VASANT JAGDEO	PAYMENT_R ECEIVED	2024-01-29 13:31:07.721
383	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000325	GP	KAMLESH DEV RAM KATARE	PAYMENT_R ECEIVED	2024-01-29 15:08:29.868
384	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000327	GP	SARIKA NILESH SHIMPI	PAYMENT_R ECEIVED	2024-01-29 15:58:32.693
385	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000328	GP	HANSRAJ RAJENDRA HIRE	PAYMENT_R ECEIVED	2024-01-29 16:03:53.976
386	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000331	GP	SANJAY TRYAMBAK SURANJE	PAYMENT_R ECEIVED	2024-01-29 16:41:16.656
387	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000333	GP	BHUSHAN BALASAHEB KADAM	PAYMENT_R ECEIVED	2024-01-29 17:14:43.041
388	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000334	GP	YOGESH RAJARAM BHALERAO	PAYMENT_R ECEIVED	2024-01-29 17:54:54.674
389	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000337	GP	HERAMB RAMESH JAGTAP	PAYMENT_R ECEIVED	2024-01-29 18:44:31.11
390	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000338	GP	SUNITA TARACHAND WAGH	PAYMENT_R ECEIVED	2024-01-29 21:59:42.386
391	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000340	GP	SAMEER ARVIND MALUSARE	PAYMENT_R ECEIVED	2024-01-30 11:56:43.334
392	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000342	GP	EJAJ HASAN MUJAWAR	PAYMENT_R ECEIVED	2024-01-30 15:38:15.591
393	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000344	GP	RESHMA HASAN MUJAWAR	PAYMENT_R ECEIVED	2024-01-30 15:46:11.028
394	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000346	GP	ASHWINI SUDHAKAR CHAUMAL	PAYMENT_R ECEIVED	2024-01-30 16:27:51.564
395	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000347	GP	PRAVIN CHANDRAKANT KALE	PAYMENT_R ECEIVED	2024-01-30 16:43:34.886
396	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000351	GP	KAILAS HIRAMAN SURYAWANSHI	PAYMENT_R ECEIVED	2024-01-31 11:41:30.883
397	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000353	GP	MADHUKAR DATTATREY MAHAMUNE	PAYMENT_R ECEIVED	2024-01-31 15:28:56.585
398	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000354	GP	DHANANJAY SUBHASH KALE	PAYMENT_R ECEIVED	2024-02-01 15:51:06.171
399	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000370	GP	SHUBHAM SAINATH SAPKAL	PAYMENT_R ECEIVED	2024-02-02 14:18:33.757

400	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000380	GP	RUCHITA PARASRAM JADHAV	PAYMENT_R ECEIVED	2024-02-03 11:23:52.585
401	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000381	GP	ABHIJIT SURESH BAHIRAM	PAYMENT_R ECEIVED	2024-02-03 11:24:20.804
402	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000388	GP	SONAL DIPAK DHAKATE	PAYMENT_R ECEIVED	2024-02-03 11:25:06.944
403	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000393	GP	PRANAV RAVINDRA PATIL	PAYMENT_R ECEIVED	2024-02-03 11:25:54.133
404	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000303	GP	KAILASH BHIMBAHADUR AYER	PAYMENT_R ECEIVED	2024-02-05 15:40:26.301
405	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000395	GP	KALPESH RAVINDRA PATIL	PAYMENT_R ECEIVED	2024-02-05 15:41:32.658
406	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000396	GP	USHA KAPIL KUMAWAT	PAYMENT_R ECEIVED	2024-02-05 15:42:15.915
407	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000402	GP	SANTOSH SITARAM LOKHANDE	PAYMENT_R ECEIVED	2024-02-05 15:42:37.14
408	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000403	GP	RAJIV KISAN BODKE	PAYMENT_R ECEIVED	2024-02-05 15:42:59.132
409	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000404	GP	MALTI SANDIP KADAM	PAYMENT_R ECEIVED	2024-02-05 15:43:17.16
410	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000405	GP	SANTOSH ASHOK BHAVSAR	PAYMENT_R ECEIVED	2024-02-05 15:43:35.553
411	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000414	GP	KANTA SUDHIR DARADE	PAYMENT_R ECEIVED	2024-02-05 15:43:56.149
412	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000415	GP	KANTA SUDHIR DARADE	PAYMENT_R ECEIVED	2024-02-05 15:44:15.938
413	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000417	GP	AVANTI SUDHIR DARADE	PAYMENT_R ECEIVED	2024-02-05 15:44:35.701
414	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000426	GP	MANOJ RAMKUMAR VISHWAKARMA	PAYMENT_R ECEIVED	2024-02-05 15:45:48.984
415	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000420	GP	SANDIP SUBHASH PATIL	PAYMENT_R ECEIVED	2024-02-06 11:08:15.626
416	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000435	GP	SHAHU YASHWANT DEORE	PAYMENT_R ECEIVED	2024-02-06 11:08:56.614
417	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000436	GP	TANAY JAYVANT PAGAR	PAYMENT_R ECEIVED	2024-02-06 11:09:27.04

418	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000439	GP	SACHIN BABASAHEB SALVE	PAYMENT_R ECEIVED	2024-02-06 11:10:25.839
419	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000440	GP	GORAKHNATH BALU DHATRAK	PAYMENT_R ECEIVED	2024-02-06 16:14:56.97
420	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000446	GP	SUMEET SALOMAN KAMBLE	PAYMENT_R ECEIVED	2024-02-06 16:58:50.138
421	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000385	GP	SHRIKRISHNA DAGADU GANAGE	PAYMENT_R ECEIVED	2024-02-08 18:23:06.391
422	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000453	GP	UMESH EKNATH SURVE	PAYMENT_R ECEIVED	2024-02-08 18:23:50.203
423	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000455	GP	NANDA SUKHDEO KADAM	PAYMENT_R ECEIVED	2024-02-08 18:24:11.103
424	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000458	GP	PRAVEEN SOMNATH SONAWANE	PAYMENT_R ECEIVED	2024-02-08 18:24:34.558
425	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000468	GP	OM SANJAY KUSARE	PAYMENT_R ECEIVED	2024-02-08 18:25:26.258
426	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000473	GP	SHARAD HIRAMAN ASHTEKAR	PAYMENT_R ECEIVED	2024-02-08 18:26:06.541
427	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000490	GP	SUCHITA SAMEER SALVE	PAYMENT_R ECEIVED	2024-02-11 09:16:41.035
428	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000499	GP	HITESH RAJENDRABHAI THAKKAR	PAYMENT_R ECEIVED	2024-02-11 09:20:55.764
429	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000492	GP	RAKESH SHRINATH DUBEY	PAYMENT_R ECEIVED	2024-02-12 18:26:13.441
430	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000526	GP	SIDDHESH SUHAS PAGARE	PAYMENT_R ECEIVED	2024-02-13 18:28:52.354
431	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000527	GP	SANDIP DIPAK BHAVSAR	PAYMENT_R ECEIVED	2024-02-13 18:29:18.019
432	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000531	GP	PRASHANT SATISHCHANDRA JOSHI	PAYMENT_R ECEIVED	2024-02-14 11:09:59.021
433	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000541	GP	NEERAJ ALKESH KARNAVAT	PAYMENT_R ECEIVED	2024-02-15 11:07:24.606
434	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000575	GP	SHAILENDRA GAJANAN BORSE	PAYMENT_R ECEIVED	2024-02-21 12:10:46.262
435	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000590	GP	ANIL MADHUKAR KOLI	PAYMENT_R ECEIVED	2024-02-21 12:12:05.517

436	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000619	GP	SHRIKRISHNA DAGADU GANAGE	PAYMENT_R ECEIVED	2024-02-26 09:16:15.739
437	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000623	GP	MAHESH VASANT DABE	PAYMENT_R ECEIVED	2024-02-26 22:31:00.452
438	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000651	GP	DINESH RASAL	PAYMENT_R ECEIVED	2024-02-28 19:57:59.184
439	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000656	GP	VITTHAL SITARAM KOLI	PAYMENT_R ECEIVED	2024-02-28 19:58:25.324
440	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000671	GP	MILIND WAGH	PAYMENT_R ECEIVED	2024-03-01 18:19:11.919
441	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000672	GP	RUPA PAWAR	PAYMENT_R ECEIVED	2024-03-02 13:31:08.704
442	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000699	GP	AJAMAL SOMNATH PAWAR	PAYMENT_R ECEIVED	2024-03-04 17:01:25.106
443	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000709	GP	GANESH KAILAS BHADANGE	PAYMENT_R ECEIVED	2024-03-04 17:01:53.787
444	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000726	GP	VISHAL BHASKAR KHANDBAHALE	PAYMENT_R ECEIVED	2024-03-04 17:05:04.155
445	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000534	GP	NANDU DATTATRAY MARWAT	PAYMENT_R ECEIVED	2024-03-06 11:04:50.753
446	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000586	GP	BALASAHEB BHIKAJI DHARANKAR	PAYMENT_R ECEIVED	2024-03-06 11:05:17.078
447	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000708	GP	NILESH MADHAV SANGALE	PAYMENT_R ECEIVED	2024-03-06 18:11:18.026
448	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000054	SC	SATISH MURLIDHAR PRADHAN	PAYMENT_R ECEIVED	2024-01-12 14:02:15.118
449	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000102	SC	MAYUR SANJAY AHIRE	PAYMENT_R ECEIVED	2024-01-14 01:09:21.873
450	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000215	SC	BABASAHEB GULABRAO DAWANDE	PAYMENT_R ECEIVED	2024-01-19 15:52:35.227
451	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000241	SC	YOGESH GAVALE	PAYMENT_R ECEIVED	2024-01-21 11:45:59.567
452	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000291	SC	PRASHANT SURESH BARJE	PAYMENT_R ECEIVED	2024-01-25 15:11:59.767
453	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000345	SC	RAJENDRA DADU KHARAT	PAYMENT_R ECEIVED	2024-01-30 16:25:27.177

454	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000352	SC	KAILAS RAMCHANDRA CHAVAN	PAYMENT_R ECEIVED	2024-01-31 12:11:13.48
455	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000371	SC	VILAS DIPAK UBALE	PAYMENT_R ECEIVED	2024-02-03 11:23:12.61
456	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000390	SC	SUNNY NIVRUTTI KEDARE	PAYMENT_R ECEIVED	2024-02-03 11:25:32.847
457	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000355	SC	VIKAS DASHARATH SALVE	PAYMENT_R ECEIVED	2024-02-03 11:28:12.37
458	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000443	SC	BHIKA EKNATH AHIRE	PAYMENT_R ECEIVED	2024-02-06 16:58:23.258
459	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000322	ST	ASHWINI EKNATH SONAVANE	PAYMENT_R ECEIVED	2024-01-29 13:58:04.247
460	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000324	ST	YADAV KASHINATH BHARSAT	PAYMENT_R ECEIVED	2024-01-29 15:06:27.785
461	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000432	ST	ANIL TUKARAM BAHIRAM	PAYMENT_R ECEIVED	2024-02-05 17:58:54.825
462	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000466	ST	AMOL LAXMAN BHANGARE	PAYMENT_R ECEIVED	2024-02-07 21:50:53.508
463	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000476	ST	TULSHIRAM VARU GANGURDE	PAYMENT_R ECEIVED	2024-02-08 18:26:26.046
464	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000477	ST	VILAS PUNDALIK THORAT	PAYMENT_R ECEIVED	2024-02-08 18:26:51.191
465	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000478	ST	SWAPNILKUMAR PANDIT DESHMUKH	PAYMENT_R ECEIVED	2024-02-09 13:55:31.431
466	302	S.NO.448/5+6 MAKHMALABAD , NASHIK 112/79 TS	9240000484	ST	SUNIL RAMDAS DHAGE	PAYMENT_R ECEIVED	2024-02-09 13:55:53.73
467	303	30/3 TS, MIG, DHULE	9240000386	GP	SHRIKRISHNA DAGADU GANAGE	PAYMENT_R ECEIVED	2024-02-08 11:52:51.717
468	305-A	MIG-I PLOT KOTAMGOAN	9240000154	ST	MANGAL PANKAJ KHADE	PAYMENT_R ECEIVED	2024-01-16 17:09:20.861
469	305-B	MIG-II PLOT KOTAMGOAN	9240000005	GP	DEEPIKA ASHISH AMBEKAR	PAYMENT_R ECEIVED	2024-01-11 14:58:47.738
470	305-B	MIG-II PLOT KOTAMGOAN	9240000006	GP	SUNIL NARAYAN DHUMAL	PAYMENT_R ECEIVED	2024-01-11 15:02:07.835
471	305-B	MIG-II PLOT KOTAMGOAN	9240000017	GP	GAJAMAL RAJARAM CHOUHDHARI	PAYMENT_R ECEIVED	2024-01-12 00:41:23.605
472	305-B	MIG-II PLOT KOTAMGOAN	9240000019	GP	KAVITA SACHIN NIKAM	PAYMENT_R ECEIVED	2024-01-12 11:29:21.926
473	305-B	MIG-II PLOT KOTAMGOAN	9240000051	GP	CHITRA MOHAN PATHAK	PAYMENT_R ECEIVED	2024-01-12 12:38:58.432
474	305-B	MIG-II PLOT KOTAMGOAN	9240000223	GP	SANDIP DATTATRAY	PAYMENT_R ECEIVED	2024-01-23 12:07:11.463

475	305-B	MIG-II PLOT KOTAMGOAN	9240000233	GP	KISHOR JAGANATH	PAYMENT_RECEIVED	2024-01-23 12:07:33.104
476	305-B	MIG-II PLOT KOTAMGOAN	9240000240	GP	VILAS SURYABHAN	PAYMENT_RECEIVED	2024-01-23 12:07:55.558
477	305-B	MIG-II PLOT KOTAMGOAN	9240000266	GP	PRATIBHA VAIBHAV HANDE	PAYMENT_RECEIVED	2024-02-01 15:40:50.969
478	305-B	MIG-II PLOT KOTAMGOAN	9240000366	GP	JASMEET SINGH NARINDER SINGH SABHARWAL	PAYMENT_RECEIVED	2024-02-01 15:51:32.982
479	305-C	MIG-III PLOT KOTAMGOAN	9240000068	SC	PUNDALIK GYANOBA	PAYMENT_RECEIVED	2024-01-12 18:06:57.302
480	305-C	MIG-III PLOT KOTAMGOAN	9240000298	SC	PRASHANT SURESH BARJE	PAYMENT_RECEIVED	2024-01-25 15:48:33.629
481	305-C	MIG-III PLOT KOTAMGOAN	9240000064	SC	ARVIND PUNDALIK SONKAMBLE	PAYMENT_RECEIVED	2024-02-01 15:44:44.889
482	305-C	MIG-III PLOT KOTAMGOAN	9240000547	SC	UNPREETI GANESH	PAYMENT_RECEIVED	2024-02-16 11:21:15.946
483	305-C	MIG-III PLOT KOTAMGOAN	9240000717	SC	SATISH UTTAM AAHIRE	PAYMENT_RECEIVED	2024-03-04 17:03:16.09
484	305-C	MIG-III PLOT KOTAMGOAN	9240000134	ST	ARUNA MOHAN KARDE	PAYMENT_RECEIVED	2024-01-15 17:27:39.219
485	305-C	MIG-III PLOT KOTAMGOAN	9240000523	ST	SACHIN DNYANESHWAR BHAVAR	PAYMENT_RECEIVED	2024-02-13 12:15:35.103
486	401-A	HIG -I PLOT KOTAMGOAN	9240000136	ST	ARUNA MOHAN KARDE	PAYMENT_RECEIVED	2024-01-15 17:35:44.493
487	401-A	HIG -I PLOT KOTAMGOAN	9240000410	ST	RAKESH DEVIDAS BAHIRAM	PAYMENT_RECEIVED	2024-02-04 10:55:04.803
488	401-A	HIG -I PLOT KOTAMGOAN	9240000522	ST	SACHIN DNYANESHWAR BHAVAR	PAYMENT_RECEIVED	2024-02-13 18:28:04.704
489	401-B	HIG- II PLOT KOTAMGOAN	9240000004	GP	DEEPIKA ASHISH AMBEKAR	PAYMENT_RECEIVED	2024-01-11 14:55:53.635
490	401-B	HIG- II PLOT KOTAMGOAN	9240000002	GP	VAISHALI AMOL PAWAR	PAYMENT_RECEIVED	2024-01-11 15:05:37.016
491	401-B	HIG- II PLOT KOTAMGOAN	9240000013	GP	GAJAMAL RAJARAM	PAYMENT_RECEIVED	2024-01-12 00:43:02.692
492	401-B	HIG- II PLOT KOTAMGOAN	9240000044	GP	YOGESH NAVINCHANDRA	PAYMENT_RECEIVED	2024-01-12 11:44:57.438
493	401-B	HIG- II PLOT KOTAMGOAN	9240000083	GP	KAVITA KISHOR SAKPAL	PAYMENT_RECEIVED	2024-01-15 12:36:29.518
494	401-B	HIG- II PLOT KOTAMGOAN	9240000137	GP	RAVINDRA DAMODAR GILANKAR	PAYMENT_RECEIVED	2024-01-18 12:04:04.207
495	401-B	HIG- II PLOT KOTAMGOAN	9240000286	GP	PRATIBHA VAIBHAV HANDE	PAYMENT_RECEIVED	2024-02-01 15:49:53.988
496	401-B	HIG- II PLOT KOTAMGOAN	9240000367	GP	JASMEET SINGH NARINDER SINGH SABHARWAL	PAYMENT_RECEIVED	2024-02-01 15:51:53.164
497	401-B	HIG- II PLOT KOTAMGOAN	9240000375	GP	SHRIKANT SADANAND KATAKDHOND	PAYMENT_RECEIVED	2024-02-03 11:23:32.065
498	401-B	HIG- II PLOT KOTAMGOAN	9240000391	GP	BHAVIKA MANISH KHATRI	PAYMENT_RECEIVED	2024-02-08 18:23:30.402
499	512	TULASHIBAUG, DEVLALI,	9240000633	DT	ANKUSH RAMRAO CHAVAN	PAYMENT_RECEIVED	2024-02-27 16:13:38.663
500	512	TULASHIBAUG, DEVLALI,	9240000008	GP	DATTATRAYA HANUMANT	PAYMENT_RECEIVED	2024-01-11 15:05:03.769
501	512	TULASHIBAUG, DEVLALI, NASHIK	9240000027	GP	MAHENDRA SUDHAKAR PARDESHI	PAYMENT_RECEIVED	2024-01-11 16:42:09.479
502	512	TULASHIBAUG, DEVLALI,	9240000072	GP	VINOD ARJUN BORUDE	PAYMENT_RECEIVED	2024-01-12 19:09:25.849
503	512	TULASHIBAUG, DEVLALI,	9240000099	GP	VIKRAM NIVRUTTI JAGTAP	PAYMENT_RECEIVED	2024-01-14 00:22:45.368
504	512	TULASHIBAUG, DEVLALI,	9240000100	GP	PRADIP BHAUSAHEB	PAYMENT_RECEIVED	2024-01-14 00:27:06.426
505	512	TULASHIBAUG, DEVLALI,	9240000147	GP	BHAVIKA MANISH KHATRI	PAYMENT_RECEIVED	2024-01-16 12:53:18.612
506	512	TULASHIBAUG, DEVLALI,	9240000168	GP	SHARAD BABURAO KARDEL	PAYMENT_RECEIVED	2024-01-17 10:31:27.169
507	512	TULASHIBAUG, DEVLALI,	9240000244	GP	RAVINDRA BHASKAR KALE	PAYMENT_RECEIVED	2024-01-22 12:05:10.419

508	512	TULASHIBAUG, DEVLALI,	9240000419	GP	AVINASH KACHRU CHAVAN	PAYMENT_R ECEIVED	2024-02-05 14:03:24.615
509	512	TULASHIBAUG, DEVLALI,	9240000503	GP	DIKSHA SIDDHARTH	PAYMENT_R ECEIVED	2024-02-11 22:21:50.075
510	512	TULASHIBAUG, DEVLALI,	9240000532	GP	VEENA PRAVIN ADANGLE	PAYMENT_R ECEIVED	2024-02-13 19:00:53.402
511	512	TULASHIBAUG, DEVLALI,	9240000543	GP	KISHOR BALASAHEB	PAYMENT_R ECEIVED	2024-02-15 11:27:16.441
512	512	TULASHIBAUG, DEVLALI, NASHIK	9240000227	GP	SHRIDHAR RAMKRUSHNA UNHALE	PAYMENT_R ECEIVED	2024-03-01 08:01:21.271
513	512	TULASHIBAUG, DEVLALI,	9240000678	GP	SUDHIR KARBHARI SHINDE	PAYMENT_R ECEIVED	2024-03-01 14:32:19.878
514	512	TULASHIBAUG, DEVLALI,	9240000012	NT	SAHIL DIGAMBAR PARDESHI	PAYMENT_R ECEIVED	2024-01-11 15:17:54.015
515	512	TULASHIBAUG, DEVLALI,	9240000246	NT	NIVRUTTI DILIP AVHAD	PAYMENT_R ECEIVED	2024-01-22 15:58:41.123
516	512	TULASHIBAUG, DEVLALI,	9240000552	SC	MILIND RAGHO TAYADE	PAYMENT_R ECEIVED	2024-02-15 17:50:36.759
517	512	TULASHIBAUG, DEVLALI,	9240000606	SC	PRAMOD NAMDEO DANGLE	PAYMENT_R ECEIVED	2024-02-22 18:26:36.339
518	512	TULASHIBAUG, DEVLALI,	9240000617	SC	LEENA SHANKAR MALVANKAR	PAYMENT_R ECEIVED	2024-02-29 19:22:41.771
519	512	TULASHIBAUG, DEVLALI,	9240000287	ST	HEMANT WALU BHAWARI	PAYMENT_R ECEIVED	2024-02-01 17:13:45.286
520	513	SHILP ALASKA, DASAK, NASHIK	9240000009	GP	KISHOR BALASAHEB	PAYMENT_R ECEIVED	2024-01-11 15:07:17.219
521	513	SHILP ALASKA, DASAK, NASHIK	9240000039	GP	SWAPNIL DILIP AMBHORE	PAYMENT_R ECEIVED	2024-01-11 19:28:50.383
522	513	SHILP ALASKA, DASAK, NASHIK	9240000104	GP	VIKRAM NIVRUTTI JAGTAP	PAYMENT_R ECEIVED	2024-01-14 10:00:15.306
523	513	SHILP ALASKA, DASAK, NASHIK	9240000105	GP	PRADIP BHAUSAHEB	PAYMENT_R ECEIVED	2024-01-14 10:03:21.667
524	513	SHILP ALASKA, DASAK, NASHIK	9240000148	GP	BHAVIKA MANISH KHATRI	PAYMENT_R ECEIVED	2024-01-16 12:54:21.221
525	513	SHILP ALASKA, DASAK, NASHIK	9240000155	GP	JANABAI LAXMAN PARTE	PAYMENT_R ECEIVED	2024-01-16 17:41:59.983
526	513	SHILP ALASKA, DASAK, NASHIK	9240000221	GP	SHRIDHAR RAMKRUSHNA UNHALE	PAYMENT_R ECEIVED	2024-01-20 16:36:02.387
527	513	SHILP ALASKA, DASAK, NASHIK	9240000217	GP	MANISHA MUKESH THAKARE	PAYMENT_R ECEIVED	2024-01-23 11:39:18.078
528	513	SHILP ALASKA, DASAK, NASHIK	9240000368	GP	JASMEET SINGH NARINDER SINGH SABHARWAL	PAYMENT_R ECEIVED	2024-02-01 15:52:42.56
529	513	SHILP ALASKA, DASAK, NASHIK	9240000535	GP	MANGAL MANOJ PAGARE	PAYMENT_R ECEIVED	2024-02-15 11:06:54.4
530	513	SHILP ALASKA, DASAK, NASHIK	9240000572	GP	YOGESH KHANDERAO SURYAWANSHI	PAYMENT_R ECEIVED	2024-02-21 12:10:28.407
531	514	MITHILA ARYAVART, NASHIK	9240000010	DT	SURAJ PRAKASH POWAR	PAYMENT_R ECEIVED	2024-01-11 15:09:21.547
532	514	MITHILA ARYAVART, NASHIK	9240000026	DT	RUGVEDEE RAJESH CHAVAN	PAYMENT_R ECEIVED	2024-01-11 16:27:56.928
533	514	MITHILA ARYAVART, NASHIK	9240000030	DT	MANOJ BHAURAO AVTARI	PAYMENT_R ECEIVED	2024-01-11 17:14:07.252
534	514	MITHILA ARYAVART, NASHIK	9240000374	DT	SATISH BABAJI NERE	PAYMENT_R ECEIVED	2024-02-01 17:46:48.424
535	514	MITHILA ARYAVART, NASHIK	9240000423	DT	YOGITA PRAMOD TARGE	PAYMENT_R ECEIVED	2024-02-05 15:45:28.893
536	514	MITHILA ARYAVART, NASHIK	9240000429	DT	PRADEEP PANDURANG RATHOD	PAYMENT_R ECEIVED	2024-02-06 11:08:32.414
537	514	MITHILA ARYAVART, NASHIK	9240000170	SC	JYOTI NITIN GAWAI	PAYMENT_R ECEIVED	2024-01-17 11:28:40.103

538	514	MITHILA ARYAVART, NASHIK	9240000182	SC	SACHIN KAILAS DHANEDHAR	PAYMENT_RECEIVED	2024-01-17 16:29:10.507
539	514	MITHILA ARYAVART, NASHIK	9240000184	SC	DEEPAK PRAKASH BAVISKAR	PAYMENT_RECEIVED	2024-01-17 16:36:32.22
540	514	MITHILA ARYAVART, NASHIK	9240000274	SC	AMIT RAMESH PAGARE	PAYMENT_RECEIVED	2024-01-25 12:05:13.493
541	514	MITHILA ARYAVART, NASHIK	9240000399	SC	SURESH YADAV KAMBALE	PAYMENT_RECEIVED	2024-02-03 15:02:28.955
542	514	MITHILA ARYAVART, NASHIK	9240000401	SC	SACHIN MILIND BHALERAO	PAYMENT_RECEIVED	2024-02-03 15:57:15.896
543	514	MITHILA ARYAVART, NASHIK	9240000441	SC	GAUTAM RAMESH SAWANT	PAYMENT_RECEIVED	2024-02-06 12:26:30.597
544	514	MITHILA ARYAVART, NASHIK	9240000497	SC	PROHITA MUKUND HIRE	PAYMENT_RECEIVED	2024-02-10 16:46:02.799
545	514	MITHILA ARYAVART, NASHIK	9240000568	SC	RAVIKIRAN DEVIDAS TAGADE	PAYMENT_RECEIVED	2024-02-17 22:31:58.56
546	514	MITHILA ARYAVART, NASHIK	9240000610	SC	ASHUTOSH RAMESH INGLE	PAYMENT_RECEIVED	2024-02-23 16:37:38.518
547	514	MITHILA ARYAVART, NASHIK	9240000611	SC	GAJANAN PARSRAM VANRE	PAYMENT_RECEIVED	2024-02-23 16:41:58.498
548	514	MITHILA ARYAVART, NASHIK	9240000649	SC	KARUNA DEEPAK PANPATIL	PAYMENT_RECEIVED	2024-02-28 16:46:53.255
549	514	MITHILA ARYAVART, NASHIK	9240000652	SC	PRAMOD RAMKRUSHNA SARVAGOD	PAYMENT_RECEIVED	2024-02-28 17:38:14.402
550	514	MITHILA ARYAVART, NASHIK	9240000653	SC	ASHWINI PRAVIN SARVAGOAD	PAYMENT_RECEIVED	2024-02-28 17:43:21.856
551	514	MITHILA ARYAVART, NASHIK	9240000696	SC	BHARAT SAMBAJJI KHARATMAL	PAYMENT_RECEIVED	2024-03-03 09:49:28.488
552	514	MITHILA ARYAVART, NASHIK	9240000698	SC	UNPREETI GANESH BHALERAO	PAYMENT_RECEIVED	2024-03-03 15:20:40.87
553	514	MITHILA ARYAVART, NASHIK	9240000734	SC	AJAY DEVRAM JOGDAND	PAYMENT_RECEIVED	2024-03-04 16:55:31.586
554	514	MITHILA ARYAVART, NASHIK	9240000007	ST	MANOJ BHAURAO AVTARI	PAYMENT_RECEIVED	2024-01-11 15:02:06.871
555	514	MITHILA ARYAVART, NASHIK	9240000048	ST	KAMALAKAR TUKARAM DIVE	PAYMENT_RECEIVED	2024-01-12 11:55:26.034
556	514	MITHILA ARYAVART, NASHIK	9240000442	ST	SUNIL VASUDEO OTARI	PAYMENT_RECEIVED	2024-02-14 14:40:58.799