



Sahyadri Shikshan Mandal's

# Mahant Jamanadas Maharaj Arts, Commerce and Science College

Karanjali, Tal. Peth, Dist. Nashik-422208, (MS) India

(Affiliated to Savitribai Phule Pune University, Pune)

Accredited by NAAC-'C' Grade (CGPA-1.72)



## Criterion-IV:

### 4.2 : Library as a learning Resource

**4.2.1 :** Library is automated with digital facilities using integrated Library Management System (ILMS) adequate subscriptions to e- resources and journals are made. The library is optimally used by the faculty and students.

॥ स्वदेशे पुज्यते राजा विन्दान्सर्वत्र पुज्यते ॥  
Govt. of Mah. Order No. N.G.C. 2009 (152/09) MS R - 4  
Sahyadri Shikshan Mandal's Dindori  
**Mahant Jamanadas Maharaj**  
**ARTS, COMMERCE & SCIENCE COLLEGE**  
Karanjali, Tal. Peth, Dist. Nashik. (Maharashtra) 422 208. Ph.No.: 02558 - 234666  
E-mail : mjmcollege1@yahoo.com College Code - 908

ID No. PU/NS/ACS/150/2009

जावक क्र.: 186/2024-25 दिनांक : 20/12/2024

**DECLARATION**

This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted / Presented in the files is verified by Internal Quality Assurance Cell (IQAC) and it is correct as per the record.

This declaration is for the purpose of NAAC accreditation of HEI for the 2<sup>nd</sup> cycle period 2018-2019 to 2022-23.

Date:-20/12/2024  
Place:-Karanjali

*Dr. M.S. Shinde*  
**I.Q.A.C. Co-ordinator**  
**M.J.M. Arts, Commerce and Science College**  
Karanjali, Nashik-422 208

*Dr. U.P. Shinde*  
**Principal**  
**M.J.M. Arts, Commerce & Science College Karajali,**  
Tal.Peth, Dist.Nashik

Sahyadri Shikshan Mandal,  
Karanjali, Tal.: Peth, Dist.: Nashik.  
Pin : 422 208, Ph.: 02558 234666 / +91 9420002030

**4.2. Library is automated with digital facilities using integrated Library Management System (ILMS) adequate subscriptions to e- resources and journals are made. The library is optimally used by the faculty and students.**

**4.2.1. Library is automated using Integrated Library Management System (ILMS)**

Name of the ILMS Software	Nature of automation ( fully or partially)	Version	Year of Automation
VRIDDHI 2	Fully Automated	2.0 Build : 278.3 Full Version	2017

The College Library automation was done in 2017. It is upgraded regularly based on users' feedback, and complete automation is in place. The Library is automated using client server based system i.e. “**VRIDDHI Software : Version 2.0 Build**” is used to perform administrative activities of the library. The exchange of books is done on a computerized manner. It is available in offline mode. This library software consists of Five Core modules. These five modules have the following sub modules.

**Master Module:** The Master module has Accession Register, Standards ( Classes), Material Collection, Material Types, Budget Head, Member Types, Material List, Publisher ,Supplier, Binder and Society Master, Religions, Principles Subjects, Departments, Holydays, Day End Process and Year End Process.

**Transaction Module :** The Transaction module has sub modules : Circulation, Attendance, Reservation, Membership and ID Card Printing, Book Title Entry, Book Accessing, Old Bar Code Entry, Periodical Title Entry, Periodical Accessing, Disc Accessioning, Purchase order, Send for Binding, Receipt from Binder, Write off Materials, Materials List, Close Member Account, Freez Member Account, Freeze Library etc.

**General Reports Module :** The General Reports Module has provision for customizing the General reports such as Statistical Report, Year Wise Membership Summary, Month Wise Library Utilization Summary, Date Wise Circulation Report, Date Wise Attendance Summary Report, Bills Registers, Issue Register, Library Attendance Register, Membership Register, Binding Register, Material Issue History, Member Issue History, Materials Due Letter, Students ID Card and Employee's ID Card etc.

**Books Reports Module :** The Book Report Module has following sub modules are Book Accession Register, Author Wise List, Subject Wise List Author, Title Wise List, Department Wise List, Class No. Wise List, Bill No Wise List, Write Off Register, Purchase Order.

**OPAC Module:** The library has installed OPAC (On Line Public Access Catalogue) to enable easy and quick access to library resources, which in turn enables the users to check the latest status of various resources available in library.

**4.2.2. Adequate subscriptions to e- resources and journals are made :** The library has adequate offline journals, magazines and online e - resources for its staffs and students. The subscription details of journal and e- resources are as follows

Sr. No	Academic Year	Hard Copy Journals	E- Journals	Total Amount
1	2018-2019	20494/-		20495/-
2	2019-2020	19919/-		19919/-
3	2020-2021	0		0
4	2021-2022	0		0
5	2022-2023	17771/-	8673/-	26444/-
	<b>Total</b>	<b>58185/-</b>	<b>8673/-</b>	<b>66858/-</b>

**4.2.3. The library is optimally used by the faculty and students:** The statistics regarding library usage by students and teachers are given below.

Sr. No.	Academic Year	Reading room usage	Circulation Statistics	Total Usage
1	2018-2019	10060	6710	16770
2	2019-2020	12802	4496	17298
3	2020-2021	2266	1028	3294
4	2021-2022	8162	2217	10379
5	2022-2023	13927	4453	18380
	<b>Total Library Usage</b>	<b>47217</b>	<b>18904</b>	<b>66121</b>

**Note : Per day use of the library by students and teachers is 59.30**



## TAX INVOICE

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT, NO.2C, S.NO.312, NEAR SANDESH CINEMAX MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com Consignee (Ship to) <b>MAHANT JAMANADAS MAHARAJ ARTS COMM &amp; SCI COLLEGE</b> At Post Karanjali , Peth, Nashik 422208 State Name : Maharashtra, Code : 27	Invoice No. <b>23-24/GST143</b>	Dated <b>10-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>AMC /23-24/Q/136 dt 10-Oct-23</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2023-24  <div style="text-align: right;">                         C GST @ 9%                          S GST @ 9%                     </div>	00440452	1 Nos	10,000.00	Nos	10,000.00
					9 %	900.00
					9 %	900.00
Total			1 Nos			₹ 11,800.00

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total: 10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : **AAFV5324E**

Company's Bank Details  
 A/c Holder's Name : **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 Bank Name : **AXIS BANK CURRENT A/C**  
 A/c No. : **917020067109006**  
 Branch & IFS Code: **MALEGAON & UTIB0001240**  
 SWIFT Code :

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
State Name : Maharashtra, Code : 27  
CIN: U72900MH2016PTC305641  
E-Mail : vriddhibilling@gmail.com

**Receipt Voucher**

This is receipt against payment received please do not repay

No. : **3396**

Dated : **8-Nov-23**

Particulars	Amount
<b>Account :</b> MAHANT JAMANADAS MAHARAJ ARTS COMM & SCI COLLEGE (INVOICE NO.23-24/GST143)	<b>11,800.00</b>
<b>Through :</b> AXIS BANK CURRENT A/C	
<b>On Account of :</b> CH NO-017788	
<b>Amount (in words) :</b> INR Eleven Thousand Eight Hundred Only	
	<b>₹ 11,800.00</b>

Authorised Signatory

# QUOTATION



**Billing Address:**

Ashok B Nagare - Librarian  
**Sahysdri Shiksan Mandal's M J M Art's, Commerce and Science College**  
 At/Post Karanjali, Tal Peth, Dist Nashik  
 Nashik (Nasik) - 422208  
 Maharashtra , India  
 Tel : 8888847195,  
 Email : ashoknagare.2008@gmail.com,  
 GSTN No :

**Shipping Address:**

Ashok B Nagare - Librarian  
**Sahysdri Shiksan Mandal's M J M Art's, Commerce and Science College**  
 At/Post Karanjali, Tal Peth, Dist Nashik  
 Nashik (Nasik) 422208  
 Maharashtra - India  
 Tel : 8888847195 & 9423721455  
 Email : ashoknagare.2008@gmail.com

Head Office  
 304, De-Elmas, Bldg, Sonawala Cross Road No 2,  
 Goregaon E,  
 Mumbai - 400063,  
 Tel: 9643 160 170, Fax: 022-26853116,  
 Email: info@apexsubs.com,

**Invoice No: PI 18/000298**

**Date:06-Jun-2018**

**Expiry Date: Rates are valid for 30 days only.**

**Customer Code:6948**

**GSTN No: 27AAHCA5318F1ZU**

**Reference=mail 06.06.2018**

Sr	Title/Publisher	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
			End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
<b>Arts</b>													
1	International Journal of Advances in Social Sciences (IJASS)(11396) ISSN No.- 2347-5153 A & V Publications(1230)   HSN Code:- 49021020	4	01-Jan-2018 31-Dec-2018	0.00	INR	1.00	1.00	0.00	2,100.00	2,100.00	0.00	0.00	2,100.00
2	IUP Journal of Applied Economics(2533) ISSN No.- 0972-6861 The ICFAI University Press(55)   HSN Code:- 49021020	4	01-Jan-2018 31-Dec-2018	0.00	INR	1.00	1.00	0.00	1,100.00	1,100.00	0.00	0.00	1,100.00
3	Lokrajya (Marathi)(6581) Directorate General of Information and Public Relations(714)   HSN Code:- 49021020	12	01-Jul-2018 30-Jun-2019	0.00	INR	1.00	1.00	0.00	135.00	135.00	0.00	0.00	135.00
4	Maha Anubhav ( Marathi)(6115) Unique Features & News Pvt. Ltd.(523)   HSN Code:- 49021020	12	01-Jul-2018 30-Jun-2019	0.00	INR	1.00	1.00	0.00	650.00	650.00	0.00	0.00	650.00
5	Miloon Saaryaajani(11243) Miloon Saaryaajani(2063)   HSN Code:- 49029020	12	01-Jul-2018 30-Jun-2019	0.00	INR	1.00	1.00	0.00	770.00	770.00	0.00	0.00	770.00
6	Readers Digest(112) Readers Digest(78)   HSN Code:- 49029020	12	01-Jul-2018 30-Jun-2019	0.00	INR	1.00	1.00	0.00	785.00	785.00	0.00	0.00	785.00

Sr	Title/Publisher	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
			End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
7	Yojana (Marathi)(10873) Yojana Masik(1964)   HSN Code:- 49029020	12	01-Jul-2018 30-Jun-2019	0.00	INR	1.00	1.00	0.00	434.00	434.00	0.00	0.00	434.00
<b>Botany</b>													
8	Advances in plant science(12530) Academy of Plant Sciences(2280)   HSN Code:- 49021020	2	01-Jan-2018 31-Dec-2018	0.00	INR	1.00	1.00	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00
9	Phytomorphology(8311) Department of Botany(1310)   HSN Code:- 49021020	4	01-Jan-2018 31-Dec-2018	0.00	INR	1.00	1.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00
<b>Chemistry</b>													
10	Chemistry Today - Indian(6295) MTG Learning Media Pvt Ltd(58)   HSN Code:- 49021020	12	01-Jul-2018 30-Jun-2019	0.00	INR	1.00	1.00	0.00	330.00	330.00	0.00	0.00	330.00
11	Journal of Chemical Science(6408) ISSN No.- 0253-4134 Indian Academy of Sciences(21)   HSN Code:- 49021020	12	01-Jan-2018 31-Dec-2018	0.00	INR	1.00	1.00	0.00	1,650.00	1,650.00	0.00	0.00	1,650.00
<b>Commerce</b>													
12	IUP Journal of Accounting Research and Audit Practices(6578) ISSN No.- 0972-690X The ICFAI University Press(55)   HSN Code:- 49021020	4	01-Jan-2018 31-Dec-2018	0.00	INR	1.00	1.00	0.00	1,100.00	1,100.00	0.00	0.00	1,100.00
13	Journal of Indian Management & Strategy(6579) ISSN No.- 0973-9335 IndianJournals.com(358)   HSN Code:- 49021020	4	01-Jan-2018 31-Dec-2018	0.00	INR	1.00	1.00	0.00	1,650.00	1,650.00	0.00	0.00	1,650.00
<b>Library Science</b>													
14	Annals of Library & Information Studies(1277) ISSN No.- 0972-5423 NISCAIR(2)   HSN Code:- 49021020	4	01-Jan-2018 31-Dec-2018	0.00	INR	1.00	1.00	0.00	1,320.00	1,320.00	0.00	0.00	1,320.00
<b>Mathematics</b>													
15	Mathematics Today(228) MTG Learning Media Pvt Ltd(58)   HSN Code:- 49021020	12	01-Jul-2018 30-Jun-2019	0.00	INR	1.00	1.00	0.00	330.00	330.00	0.00	0.00	330.00
<b>Physics</b>													



Sr	Title/Publisher	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
			End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
16	Bulletin of Materials Science (IAS)(68) ISSN No.- 0250-4707 Indian Academy of Sciences(21) UGC Approved   HSN Code:- 49021020	6	01-Jan-2018 31-Dec-2018	0.00	INR	1.00	1.00	0.00	1,320.00	1,320.00	0.00	0.00	1,320.00
17	Pramana - Journal of Physics(2773) ISSN No.- 0304-4289 Indian Academy of Sciences(21)   HSN Code:- 49021020	12	01-Jan-2018 31-Dec-2018	0.00	INR	1.00	1.00	0.00	1,650.00	1,650.00	0.00	0.00	1,650.00
<b>Sport</b>													
18	Sportstar (1471) Kasturi & Sons Ltd(176)   HSN Code:- 49021020	24	01-Jul-2018 30-Jun-2019	0.00	INR	1.00	1.00	0.00	1,099.00	1,099.00	0.00	0.00	1,099.00
<b>Zoology</b>													
19	Journal of Biosciences(4993) ISSN No.- 0250-5991 Indian Academy of Sciences(21)   HSN Code:- 49021020	4	01-Jan-2018 31-Dec-2018	0.00	INR	1.00	1.00	0.00	1,100.00	1,100.00	0.00	0.00	1,100.00
<b>Totals</b>		<b>168</b>		<b>0.00</b>				<b>0.00</b>		<b>21,023.00</b>		<b>0.00</b>	<b>21,023.00</b>
										Less:- Credit Note 17/000079		528.00	
<b>AMOUNT IN WORDS : TWENTY ONE THOUSAND TWENTY THREE RUPEES</b>										<b>Net Amount</b>		<b>20,495.00</b>	

**Terms and Conditions:**

- Exchange rates are as per the GOC Rates
- A supplementary bill will be raised if the prices are hiked / increased by the publisher.
- The subscription period will be entered as per the publisher's policy or two months of after the date of payment as applicable
- Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
- This is a System generated invoice signature not required
- PAN NO - AAHCA5318F

The industry standard guidelines for delivery are as follows:

- For weekly publications please allow up to two to four weeks for your first delivery
- For monthly publications please allow up to four to six weeks for your first delivery
- For bi-monthly publications please allow up to six to eight weeks for your first delivery
- For international Journals please allow up to ten to twelve weeks for your first delivery

**For Apex Subscription Pvt. Ltd**

BANK NAME	HDFC BANK	BRANCH	Goregaon (E)
ACCOUNT NAME	APEX SUBSCRIPTION PVT. LTD.	RTGS IFSC	HDFC0000212
ACCOUNT NO	02122320004035	NEFT IFSC Code	HDFC0000212

**Special Remarks**

- 9 Phytomorphology - Delay
- 13 Journal of Indian Management & Strategy - Delay Publication

**Authorised Signatory**

# Receipt

Receipt No : 18/000209

Date : 06/07/2018

To,

Mr. Ashok B Nagare - Librarian  
Sahyadri Shiksan Mandal's M J M Art's, Commerce and Science College - 6948

At/Post Karanjali, Tal Peth, Dist Nashik

Nashik (Nasik) - 422208

Maharashtra - India

8888847195,

ashoknagare.2008@gmail.com,

  
Subscription Pvt. Ltd.

Head Office

304, De-Elmas, Bldg, Sonawala Cross Road  
No 2, Goregaon E,  
Mumbai - 400063,

Tel: 09643 160 170, Fax: ,

Email: info@apexsubs.com,

Received with thanks from Sahyadri Shiksan Mandal's M J M Art's, Commerce and Science College

Amount of Rs. 20,495.00

Amount in words TWENTY THOUSAND FOUR HUNDRED NINETY FIVE RUPEES

By Cheque 006854 Dated 03/07/2018

Drawn On : Bank of Maharashtra, Karanjali Depositing Bank : Bharat Co-Operative Bank

Payment For : **Subscription of Periodicals (Journals & Magazines)**

Adjusted Against

Sr No	Ref. Type	Invoice No	PI No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	18/000266	18/000298	06/06/2018	21,023.00	21,023.00	21,023.00	0.00
						<b>21,023.00</b>	<b>21,023.00</b>	<b>0.00</b>
						CN : 17/000079	528.00	
						<b>CN Total</b>	<b>528.00</b>	
						<b>Recived Amt</b>	<b>20,495.00</b>	
						<b>Balance Amt</b>	<b>0.00</b>	

Remark Bharat

Accountant / Requested By



For Apex Subscription Pvt. Ltd



Authorized Signatory

# PROFORMA INVOICE



**Billing Address:**

Ashok B Nagare - Librarian  
**Sahysdri Shiksan Mandal's M J M Art's, Commerce and Science College**  
 At/Post Karanjali, Tal Peth, Dist Nashik  
 Nashik (Nasik) - 422208 Maharashtra , India  
 Tel : 9421056339,  
 Email : ashoknagare.2008@gmail.com,  
**GSTN No :**

**Shipping Address:**

Ashok B Nagare - Librarian  
**Sahysdri Shiksan Mandal's M J M Art's, Commerce and Science College**  
 At/Post Karanjali, Tal Peth, Dist Nashik  
 Nashik (Nasik) 422208 Maharashtra - India  
 Tel : 9421056339  
 Email : ashoknagare.2008@gmail.com

304, De-Elmas, Bldg, Sonawala Cross Road No 2,  
 Goregaon E, Mumbai - 400063,  
 Tel: 9643 160 170, Fax: 022-26853116,  
 Email: info@apexsubs.com,

**Invoice No: PI 19/000255**

**Date: 25-Sep-2019**

**Expiry Date: Rates are valid for 30 days only.**

**Customer Code: 6948**

**GSTN No: 27AAHCA5318F1ZU**

**Reference=Renewal 2019**

Sr	Title/Publisher	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
			End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
<b>Arts</b>													
1	International Journal of Advances in Social Sciences (IJASS)(11396) A & V Publications(1230) ISSN No.-2347-5153	4	01-Oct-2019 30-Sep-2020	0.00	INR	1.00	1.00	0.00	2,100.00	2,100.00	0.00	0.00	2,100.00
2	IUP Journal of Applied Economics(2533) The ICFAI University Press(55) ISSN No.-0972-6861	4	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	1,100.00	1,100.00	0.00	0.00	1,100.00
3	Lokrajya (Marathi)(6581) Directorate General of Information and Public Relations(714)	12	01-Nov-2019 31-Oct-2020	0.00	INR	1.00	1.00	0.00	135.00	135.00	0.00	0.00	135.00
4	Maha Anubhav ( Marathi)(6115) Unique Features & News Pvt. Ltd.(523)	12	01-Feb-2020 31-Jan-2021	0.00	INR	1.00	1.00	0.00	880.00	880.00	0.00	0.00	880.00
5	Miloon Saaryaajani(11243) Miloon Saaryaajani(2063)	12	01-Feb-2020 31-Jan-2021	0.00	INR	1.00	1.00	0.00	770.00	770.00	0.00	0.00	770.00
6	Readers Digest(112) Readers Digest(78)	12	01-Feb-2020 31-Jan-2021	0.00	INR	1.00	1.00	0.00	999.00	999.00	0.00	0.00	999.00
7	Yojana (Marathi)(10873) Yojana Masik(1964)	12	01-Feb-2020 31-Jan-2021	0.00	INR	1.00	1.00	0.00	600.00	600.00	0.00	0.00	600.00

Sr	Title/Publisher	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				(Taxable)					Rate	INR	Rate	INR	
<b>Botany</b>													
8	Phytomorphology(8311) Department of Botany(1310)	4	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00
<b>Chemistry / Physics</b>													
9	International journal of Chemistry, Mathematics and Physics(14230) AI Publications(2692)	6	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00
<b>Commerce</b>													
10	IUP Journal of Accounting Research and Audit Practices(6578) The ICFAI University Press(55) ISSN No.-0972-690X	4	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	1,100.00	1,100.00	0.00	0.00	1,100.00
11	JIMS8M: Journal of Indian Management & Strategy(6579) IndianJournals.com(358) ISSN No.-0973-9335	4	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	1,650.00	1,650.00	0.00	0.00	1,650.00
<b>Library Science</b>													
12	Annals of Library & Information Studies(1277) NISCAIR(2) ISSN No.-0972-5423 UGC Code.-15578	4	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	1,320.00	1,320.00	0.00	0.00	1,320.00
<b>Mathematics</b>													
13	Mathematics Today(228) MTG Learning Media Pvt Ltd(58)	12	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	1,050.00	1,050.00	0.00	0.00	1,050.00
<b>Sport</b>													
14	Sportstar(1471) Kasturi & Sons Ltd(176)	24	01-Oct-2019 30-Sep-2020	0.00	INR	1.00	1.00	0.00	1,800.00	1,800.00	0.00	0.00	1,800.00
<b>Zoology</b>													
15	International Journal of Zoology Studies(14792) AkiNik Publications(2221)	6	01-Jan-2020 31-Dec-2020	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
<b>Totals</b>		<b>132</b>		<b>0.00</b>				<b>0.00</b>		<b>21,004.00</b>		<b>0.00</b>	<b>21,004.00</b>
										Less Credit Note No : 19/000092		1,085.00	
<b>AMOUNT IN WORDS : NINETEEN THOUSAND NINE HUNDRED NINETEEN RUPEES</b>										<b>Net Amount</b>		<b>19,919.00</b>	

**Terms and Conditions:**

1. Exchange rates are as per the GOC Rates
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
5. This is a System generated invoice signature not required
6. PAN NO - AAHCA53181F
7. Please quote your Customer Code and Invoice Number in all your correspondences.

The industry standard guidelines for delivery are as follows:

- For weekly publications please allow up to two to four weeks for your first delivery
- For monthly publications please allow up to four to six weeks for your first delivery
- For bi-monthly publications please allow up to six to eight weeks for your first delivery
- For international Journals please allow up to ten to twelve weeks for your first delivery

For Apex Subscription Pvt. Ltd



Authorised Signatory

**BANK ACCOUNT / PAYMENT DETAILS:**

**Account Name: Apex Subscription Private Limited**      **Account No. 02122320004035**      **Account Type: Current**  
**Bank Name: HDFC BANK**      **IFSC : HDFC0000212**      **Branch : Goregaon East**

**Special Remarks**

- 8 Phytomorphology - Delay
- 9 International journal of Chemistry, Mathematics and Physics - Issues are supplied at the end of year by the publisher.
- 11 JIMS8M: Journal of Indian Management & Strategy - Delay Publication
- 13 Mathematics Today - 15 month Subscription rate available

sachin



# Receipt

Receipt No : 19/000714

Date : 21/01/2020



To,

Mr. Ashok B Nagare - Librarian  
Sahyadri Shiksan Mandal's M J M Art's, Commerce and Science College - 6948

At/Post Karanjali, Tal Peth, Dist Nashik

Nashik (Nasik) - 422208

Maharashtra - India

8888847195,

ashoknagare.2008@gmail.com,

Head Office

304, De-Elmas, Bldg, Sonawala Cross Road  
No 2, Goregaon E,  
Mumbai - 400063,

Tel: 09643 160 170, Fax: ,

Email: info@apexsubs.com,

Received with thanks from Sahyadri Shiksan Mandal's M J M Art's, Commerce and Science College

Amount of Rs. 19,919.00

Amount in words NINETEEN THOUSAND NINE HUNDRED NINETEEN RUPEES

By Cheque 009361 Dated 30/12/2019

Drawn On : BANK OF MAHARASHTRA Depositing Bank : Bharat Co-Operative Bank

Payment For : Subscription of Periodicals (Journals & Magazines)

Adjusted Against

Sr No	Ref. Type	Invoice No	PI No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	19/000791	19/000255	25/09/2019	21,004.00	21,004.00	21,004.00	0.00
						<b>21,004.00</b>	<b>21,004.00</b>	<b>0.00</b>
						CN : 19/000092	1,085.00	
						<b>CN Total</b>	<b>1,085.00</b>	
						<b>Recived Amt</b>	<b>19,919.00</b>	
						<b>Balance Amt</b>	<b>0.00</b>	

Remark BHARAT

Accountant / Requested By

For Apex Subscription Pvt. Ltd

Authorized Signatory

# INVOICE



**Billing Address:**

Mr. Ashok B Nagare - Librarian  
**Sahysdri Shiksan Mandal's M J M Art's, Commerce and Science College**  
 At/Post Karanjali, Tal Peth, Dist Nashik  
 Nashik (Nasik) - 422208 , Maharashtra, India  
 Tel : 8888847195,  
 Email : ashoknagare.2008@gmail.com,  
 GSTN No :

**Shipping Address:**

Mr. Ashok B Nagare - Librarian  
**Sahysdri Shiksan Mandal's M J M Art's, Commerce and Science College**  
 At/Post Karanjali, Tal Peth, Dist Nashik  
 Nashik (Nasik) 422208  
 Maharashtra - India  
 Tel : 8888847195  
 Email : ashoknagare.2008@gmail.com

304, De-Elmas, Bldg, Sonawala Cross Road No 2,  
 Goregaon E, Mumbai - 400063,  
 Tel: 9643 160 170, Fax: 022-26853116,  
 Email: info@apexsubs.com,

**Invoice No: PI 21/000228**

**Date: 22-Mar-2022**  
**Expiry Date: Rates are valid for 30 days only.**  
**Customer Code: 6948**  
**GSTN No: 27AAHCA5318F1ZU**  
**Reference=**

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
<b>Applied Science</b>														
1	Journal of Applied Physics - ISSN - Enriched Publications(2799)	11790	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
<b>Arts</b>														
2	International Journal of Advances in Social Sciences (IJASS) - ISSN -2347-5153 A & V Publications(1230)	11396	4	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	2,100.00	2,100.00	0.00	0.00	2,100.00
3	IUP Journal of Applied Economics - ISSN -0972-6861 The ICFAI University Press(55)	2533	4	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	1,100.00	1,100.00	0.00	0.00	1,100.00
4	Maha Anubhav ( Marathi) - ISSN - Unique Features & News Pvt. Ltd.(523)	6115	12	01-Jun-2022 31-May-2023	0.00	INR	1.00	1.00	0.00	1,056.00	1,056.00	0.00	0.00	1,056.00
5	Readers Digest - ISSN -0034-0375 Readers Digest(78)	112	12	01-Jun-2022 31-May-2023	0.00	INR	1.00	1.00	0.00	1,200.00	1,200.00	0.00	0.00	1,200.00
<b>Botany</b>														
6	International Journal of Advanced Research in Botany - ISSN -2455-4316 PubCapo(3065)	16385	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	2,200.00	2,200.00	0.00	0.00	2,200.00
<b>Chemistry</b>														
7	Research & Reviews: Journal of Chemistry - ISSN -2319-9849 PubCapo(3065)	16277	4	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	2,800.00	2,800.00	0.00	0.00	2,800.00
<b>Commerce</b>														
8	Asian Journal of Management and Commerce - ISSN - AkiNik Publications(2221)	15483	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR	
9	IUP Journal of Accounting Research and Audit Practices - ISSN -0972-690X The ICFAI University Press(55)	6578	4	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	1,100.00	1,100.00	0.00	0.00	1,100.00
<b>Library Science</b>														
10	Annals of Library & Information Studies - ISSN -0972-5423 NISCAIR(2)	1277	4	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	1,320.00	1,320.00	0.00	0.00	1,320.00
<b>Sport</b>														
11	Journal of Sports Science and Nutrition - ISSN -2707-7012 AkiNik Publications(2221)	15599	2	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00
<b>Zoology</b>														
12	International Journal of Zoology Studies - ISSN - AkiNik Publications(2221)	14792	6	01-Jan-2022 31-Dec-2022	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
<b>Totals</b>			<b>58</b>		<b>0.00</b>				<b>0.00</b>		<b>23,876.00</b>		<b>0.00</b>	<b>23,876.00</b>
													Add Publishers Postage	0.00
<b>AMOUNT IN WORDS : TWENTY THREE THOUSAND EIGHT HUNDRED SEVENTY SIX RUPEES;</b>													<b>Net Amount:</b>	<b>23,876.00</b>

**Terms and Conditions:**

1. Exchange rates are as per the GOC Rates
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at Mumbai.
5. This is a System generated invoice signature not required
6. PAN NO - AAHCA5318F

The industry standard guidelines for delivery are as follows:

- For weekly publications please allow up to two to four weeks for your first delivery
- For monthly publications please allow up to four to six weeks for your first delivery
- For bi-monthly publications please allow up to six to eight weeks for your first delivery
- For international Journals please allow up to ten to twelve weeks for your first delivery

**For Apex Subscription Pvt. Ltd**



**Bank Account Details**

**TDS Not Applicable - This invoice is for transfer of property in goods for consideration.**

Account Name	Account No	Bank Name	IFSC Code	Branch	Account Type
Apex Subscription Private Limited	02122320004035	HDFC Bank	HDFC0000212	Goregaon E	Current

Printed By: amar

5/2/2022 5:24:16 PM

**Authorised Signatory**

# Receipt

Receipt No : 22/000171

Date : 02/05/2022



To,

Mr. Ashok B Nagare - Librarian  
Sahysdri Shiksan Mandal's M J M Art's, Commerce and Science College - 6948  
At/Post Karanjali, Tal Peth, Dist Nashik, Nashik (Nasik), 422208, Maharashtra, India

8888847195,

ashoknagare.2008@gmail.com,

Head Office  
304, De-Elmas, Bldg, Sonawala Cross Road No 2,  
Goregaon E, Mumbai - 400063,  
Tel: 9643 160 170, Fax: 022-26853116,  
Email: info@apexsubs.com,

Received with thanks from Sahysdri Shiksan Mandal's M J M Art's, Commerce and Science College

Amount of Rs. 17,771.00 Amount in words SEVENTEEN THOUSAND SEVEN SEVENTY ONE RUPEES

By Cheque 014315 Dated 12/04/2022

Drawn On : BANK OF MAHARASHTRA Depositing Bank : HDFC BANK

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	22/000198	21/000228	22/03/2022	23,876.00	23,876.00	23,876.00	0.00
						<b>23,876.00</b>	<b>23,876.00</b>	<b>0.00</b>
						CN : 20/000077	1,050.00	
						CN : 21/000170	500.00	
						CN : 20/000236	770.00	
						CN : 21/000342	3,785.00	
						<b>CN Total</b>	<b>6,105.00</b>	
						<b>Recived Amt</b>	<b>17,771.00</b>	
						<b>Balance Amt</b>	<b>0.00</b>	

Remark HDFC NEFT

Accountant



For Apex Subscription Pvt. Ltd



Authorized Signatory

# PROFORMA INVOICE



**Billing Address:**

Mr. Ashok B Nagare - Librarian  
**Sahyadri Shiksan Mandal's M J M Art's, Commerce and Science College**  
 At/Post Karanjali, Tal Peth, Dist Nashik  
 Nashik (Nasik) - 422208  
 Maharashtra , India  
 Tel : 8888847195,  
 Email : ashoknagare.2008@gmail.com,  
 GSTN No :

**Shipping Address:**

Mr. Ashok B Nagare - Librarian  
**Sahyadri Shiksan Mandal's M J M Art's, Commerce and Science College**  
 At/Post Karanjali, Tal Peth, Dist Nashik  
 Nashik (Nasik) 422208  
 Maharashtra - India  
 Tel : 8888847195  
 Email : ashoknagare.2008@gmail.com

Head Office  
 304, De-Elmas, Bldg, Sonawala Cross Road No 2,  
 Goregaon E, Mumbai - 400063,  
 Tel: 9643 160 170, Fax: 022-26853116,  
 Email: info@apexsubs.com,

**Invoice No: PI G22/000004**

**Date:07-Apr-2022**

**Expiry Date: Rates are valid for 30 days only.**

**Customer Code:6948**

**GSTN No: 27AAHCA5318F1ZU**

**Reference=**

Sr	Title/Publisher	Media	Freq	Start Date	Online	Curr	Ex	Copy	GST	Basic Cost	Publisher's Post	Total INR	
				End Date	(Taxable)		Rate		Rs.	Rate	INR	Rate	INR
1	International Journal of New Chemistry(17097) ISSN No.- 2383-188X EzyAccess(1766)   HSN Code:- 49029020	Online Only	4	01-Jan-2022 31-Dec-2022	3,430.00	INR	1.00	1.00	3,430.00	0.00	0.00	0.00	3,430.00
2	Journal of Genetic Resource(17098) ISSN No.- 2588-2589 EzyAccess(1766)   HSN Code:- 49029020	Online Only	2	01-Jan-2022 31-Dec-2022	1,960.00	INR	1.00	1.00	1,960.00	0.00	0.00	0.00	1,960.00
3	Research & Reviews: Journal of Pure and Applied Physics(17099) ISSN No.- 2320-2459 EzyAccess(1766)   HSN Code:- 49029020	Online Only	2	01-Jan-2022 31-Dec-2022	1,960.00	INR	1.00	1.00	1,960.00	0.00	0.00	0.00	1,960.00
<b>Totals</b>			<b>8</b>		<b>7,350.00</b>				<b>7,350.00</b>		<b>0.00</b>	<b>0.00</b>	<b>7,350.00</b>
											Add Publishers Postage	0.00	
											Add CGST 9 % On (7,350.00) Value	661.50	
											Add SGST 9 % On (7,350.00) Value	661.50	
<b>AMOUNT IN WORDS : EIGHT THOUSAND SIX HUNDRED SEVENTY THREE RUPEES</b>											<b>Net Amount</b>	<b>8,673.00</b>	



**Terms and Conditions:**

1. Exchange rates are as per the GOC Rates
2. A supplementary bill will be raised if the prices are hiked / increased by the publisher.
3. The subscription period will be entered as per the publisher's policy
4. Kindly send DD in favour of "APEX SUBSCRIPTION PVT. LTD" payable at mumbai.
5. This is a System generated invoice signature not required
6. PAN NO - AAHCA5318F

The industry standard guidelines for delivery are as follows:

- For weekly publications please allow up to two to four weeks for your first delivery
- For monthly publications please allow up to four to six weeks for your first delivery
- For bi-monthly publications please allow up to six to eight weeks for your first delivery
- For international Journals please allow up to ten to twelve weeks for your first delivery

**For Apex Subscription Pvt. Ltd**

**Bank Account Details**

Account Name	Account No	Bank Name	IFSC Code	Branch	Account Type
Apex Subscription Private Limited	02122320004035	HDFC BANK	HDFC0000212	Goregaon E	Current

**Authorised Signatory**

**Other Remarks**

## Receipt

Receipt No : 22/000168

Date : 02/05/2022

**APEX**  
Subscription Pvt. Ltd.

To,

Mr. Ashok B Nagare - Librarian  
Sahyadri Shikshan Mandal's M J M Art's, Commerce and Science College - 6940  
At/Post Karanjali, Tal Peth, Dist Nashik, Nashik (Nashik), 422208, Maharashtra, India

886847195,

ashoknagare.2008@gmail.com,

Head Office

204, De-Elmas, Bldg. Sahayra Cross Road No 2,  
Goregaon E, Mumbai - 400063,  
Tel: 9643 160 170, Fax: 022-26853116,  
Email: info@apexsubs.com,

Received with thanks from Sahyadri Shikshan Mandal's M J M Art's, Commerce and Science College

Amount of Rs. 8,673.00 Amount in words EIGHT THOUSAND SIX HUNDRED SEVENTY THREE RUPEES

By Cheque 014314 Dated 12/04/2022

Drawn On : BANK OF MAHARASHTRA Depositing Bank : Shanti Co-Operative Bank

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	G22/000003	G22/000004	07/04/2022	8,673.00	8,673.00	8,673.00	0.00
						<b>8,673.00</b>	<b>8,673.00</b>	<b>0.00</b>
CN Total								
Recived Amt							8,673.00	
Balance Amt								0.00

Remark

Accountant



For Apex Subscription Pvt. Ltd

Authorized Signatory





॥ स्वदेश पुज्यते राजा विद्वान सर्वत्र पुज्यते ॥

Govt. of Mah. Order No. N.G.C. 2009 (152/09) MS R - 4

Sahyadri Shikshan Mandal's Dindori

# Mahant Jamanadas Maharaj ARTS, COMMERCE & SCIENCE COLLEGE

Karanjali, Tal. Peth, Dist. Nashik. (Maharashtra) 422 208. Ph.No.: 02558 - 23666

E-mail : mjmcollege1@yahoo.com College Code - 908

ID No. PU/NS/ACS/150/2009  
ID No. PUN ID-CAAN018750

जावक क्र.: 4/2023-24

दिनांक : 03/04/2023

To,  
Dr. Vijay M Kulkarni  
Viram Vyanktesh Society,  
Shivaji Nagar, Near INOX Cinemas  
Nashik - 422 006.

### Kind Attn: Dr. Vijay M Kulkarni Purchase Order for Library Periodical

Purchase Order No.	SSS/MJMASC/Lib/Periodicals/22-23/4
Date of Issue of Purchase Order	April 03, 2023
Your Quotation Reference No.	Nil
Name of Purchase Order	Supply of <b>Arogya Chintan</b> Periodical as per Quotation at M J M Arts, Commerce and Science College At/Post Karanjali, Tal Peth, Dist Nashik
Description of Work	Your job responsibilities supply periodical as per above mention and also send subscription receipt of periodical
Value of Purchase Order	<b>Rs. 550/- (Five Hundred Fifty Rupees Only)</b>
Payment Terms	In Advanced.
Completions Terms	<b>Supply Periodical From 01/042023 to 31/03/2025</b>
Any Other Terms and Conditions	Any damages to the material during the supply process will be your responsibility. All transportation, loading, uploading, labour charges etc, will be your responsibility.
FOR	Sahyadri Shiksan Mandal's M J M Arts, Commerce and Science College At/Post Karanjali, Tal Peth, Dist Nashik

Please counter sign the copy of this work order as a token of your acceptance.

Thanking you.



Librarian  
Librarian

M.J.M. Art's, Commerce  
and Science College  
Karanjali, Nashik-422 208



Principal  
Principal  
M.J.M. Arts, Commerce  
and Science College  
Karanjali, Nashik-422 208





RNI No. MAHMAR/2018/76740

# आरोग्य चिंतन

सर्वांगीण आरोग्याचे शार्गदर्शक मासिक

पत्ता - 'विराम', व्यंकटेश सोसायटी, शिवाजीनगर, आयनॉक्स समोर,  
नाशिक-पुनारोड, नाशिक - ४२२ ००६. फोन नं. ०२५३-२४१४९२९,  
९८२२०७५०२९. Email : arogyachintanmasik@gmail.com

पावती

नंबर

3618

दिनांक

21/4/2023

श्री./श्रीमती/मेसर्स प्राचार्य. प्रम. जे. प्रेम आर्ट्स, कॉमर्स सायन्स

पत्ता : कॉलेज करंजाळी ता. पेठ जि. नासिक  
पिन - 422208

यांचेकडून

सभासद वर्गणी/जाहिरत शुल्क वा पोटी रोख/बेक/अन्यद्वारा

बँक

नंबर 8888847195

अक्षरी रूपये

पन्नाश पन्नास

मिळाले. कालावधी

२३ मार्च २०२३

धन्यवाद.

आरोग्य चिंतन करीता  
Rajashree  
स्विकारणार

₹ 550/-

**Library Member's Attendance (Summary Format)**

Section: U.G.

Member Type: (All Types)

Class: (All Classes)

Printing Date: 01/06/2018 to 31/05/2023

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
<b>Member Type:</b> Employee							
1	2085	DUDE SNEHAL MADHUKAR			418	330 Hrs. & 9 Min.	
2	2086	JADHAV KAVITA KISAN			246	219 Hrs. & 17 Min.	
3	2661	INDREKAR RAJENDRA ASHOK			263	229 Hrs. & 27 Min.	
4	2089	THAKARE DHANRAJ PANDURANG			537	422 Hrs. & 55 Min.	
5	2090	KHOTARE DEVIDAS KISAN			365	310 Hrs. & 54 Min.	
6	1746	SHINDE MAHENDRA SHANTARAM			752	517 Hrs. & 23 Min.	
7	1747	WAGHCHAURE RAVINDRA HARIBHAU			642	439 Hrs. & 36 Min.	
8	1748	NIKAM ROHIT MADHUKAR			667	423 Hrs. & 44 Min.	
9	2087	PAGARE VAISHALI NIVRUTTI			306	235 Hrs. & 11 Min.	
10	2088	AVHAD MANGESH BALASAHEB			489	365 Hrs. & 31 Min.	
11	2074	GAIKWAD TEJAS CHINDHU			705	471 Hrs. & 32 Min.	
12	2075	WANKHEDKAR PRAKASH TANAJI			562	350 Hrs. & 29 Min.	
13	2076	CHAVAN SMITA PANDURANG			576	340 Hrs. & 0 Min.	
14	2101	MOR KRUSHNA DILIP			253	231 Hrs. & 59 Min.	
15	2510	GAIKWAD VASANT CHINTAMAN			127	125 Hrs. & 39 Min.	
16	2662	KAMALE MANOJ MANIK			365	307 Hrs. & 7 Min.	
17	2514	IMPAL SANTOSH MANOHAR			295	262 Hrs. & 11 Min.	
18	2658	KAPADNE TEJAS ASHOK			380	291 Hrs. & 29 Min.	
19	1066	JONDALE AVINASH SHIVAJI			624	416 Hrs. & 32 Min.	
20	1080	CHAVAN NANDARAJ N			536	335 Hrs. & 23 Min.	
21	1078	TIDKE ATUL DATTATRAY			603	346 Hrs. & 2 Min.	
22	2664	GAVALI YASHWANT GANGADHAR			346	267 Hrs. & 7 Min.	
23	1749	TAYDE DEEPAK TOTARAM			534	340 Hrs. & 40 Min.	



**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
24	1750	ZIRWAL GOKUL NARHARI			292	195 Hrs. & 34 Min.	
25	2660	BHUSARE MANIK MUKTAJI			255	203 Hrs. & 36 Min.	
26	2083	IMPAL PRADIPKUMAR MANOHAR			173	153 Hrs. & 40 Min.	
27	1745	GIRI NIRANJAN RAMESH			619	386 Hrs. & 34 Min.	
28	3081	BHOYE KAMAL DHARMA			51	51 Hrs. & 35 Min.	
29	1068	GAWALI VIDYADHAR CHABILDAS			311	198 Hrs. & 15 Min.	
30	2659	BHUSARE GANESH DEVRAM			117	127 Hrs. & 8 Min.	
31	3083	KHAIRNAR MANOJ VISHWANATH			123	120 Hrs. & 0 Min.	
32	1744	JUNDRE DEEPAK BHAGWAN			3	0 Hrs. & 22 Min.	
33	1077	WAGH CHANDAN DADAJI			167	94 Hrs. & 40 Min.	
34	1076	MALGAVE GOKUL MANOHAR			95	37 Hrs. & 39 Min.	
35	1074	THAKARE VIJAY KISAN			46	24 Hrs. & 30 Min.	
36	1079	GANGURADE SUNIL MOTABHAU			436	250 Hrs. & 30 Min.	
37	2084	TAYDE PURUSHOTTAM SADANAND			19	0 Hrs. & 2 Min.	
38	2091	BORSE RATAN YADAV			336	165 Hrs. & 1 Min.	
39	3130	POPERE KIRAN SHANTARAM			58	54 Hrs. & 18 Min.	
40	1069	KHAIRNAR VIJAY DATTATRAY			48	34 Hrs. & 32 Min.	
41	3181	NIMBALKAR AMOL DILIP			70	63 Hrs. & 51 Min.	
42	2092	WAGH HARSHALI BHIMRAO			6	0 Hrs. & 13 Min.	
43	1075	IMPAL PRAKASH PANDURANG			143	54 Hrs. & 46 Min.	
44	2094	SAHARE MOHAN NAMDEV			5	0 Hrs. & 0 Min.	
45	2097	MEDHANE SHARAD VALU			2	0 Hrs. & 0 Min.	
46	1741	NAGARE ASHOK BHAGINATH			2	1 Hrs. & 18 Min.	
47	3713	WAGHMARE NOIRAJ BHIMRAO			4	3 Hrs. & 34 Min.	
48	3714	PALVI KHANDERAO RAJARAM			9	6 Hrs. & 41 Min.	
49	3715	PALVI USHA RAJARAM			6	4 Hrs. & 25 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
50	4577	CHAUDHARI KAILAS TUKARAM			36	20 Hrs. & 38 Min.	
51	4570	WAGH RAHUL ATMARAM			24	16 Hrs. & 16 Min.	
52	4921	THAKARE GAJANAN RAMDAS			92	59 Hrs. & 42 Min.	
53	4924	UDAR HEMANT KASHINATH			81	60 Hrs. & 21 Min.	
54	4615	GAWALI VARSHA HIRAMAN			41	26 Hrs. & 46 Min.	
55	4947	BHUSARE SUGANDHA PANDURANG			71	45 Hrs. & 51 Min.	
56	4965	WAGHERE NANDA DHARMARAJ			42	28 Hrs. & 36 Min.	
57	4954	KOHANKIRE GOVARDHAN KISAN			15	7 Hrs. & 12 Min.	
58	4578	BORASE KAVITA BHARAT			2	0 Hrs. & 22 Min.	
59	4973	GAVIT VASANT TUKARAM			1	0 Hrs. & 3 Min.	

records of Employee

**14392**

**Member Type: Student**

60	2058	HINDE VIRENDRA DINKAR	T.Y.BSC.	51	24	15 Hrs. & 54 Min.	
61	2047	BANGAL MOHAN RANGNATH	T.Y.BSC.	59	6	0 Hrs. & 1 Min.	
62	2063	SONAWANE SANKET JAGDISH	F.Y.BSC.	128	27	4 Hrs. & 18 Min.	
63	2060	GAIKWAD HEMANT KASHINATH	F.Y.BSC.	125	10	0 Hrs. & 3 Min.	
64	1944	GANGODE HEMLATA NARAYAN	T.Y.BSC.	42	24	22 Hrs. & 21 Min.	
65	2515	JADHAV ROHINI DATTU	T.Y.BSC.	56	18	8 Hrs. & 39 Min.	
66	2192	BHOYE YOGESH PUNDLIK	T.Y.BSC.	20	75	47 Hrs. & 33 Min.	
67	1060	BHUJAD CHETAN KANTILAL	S.Y.BSC.	41	12	0 Hrs. & 46 Min.	
68	1010	PAWAR KRISHNA BHASKAR	T.Y.BSC.	48	1	0 Hrs. & 0 Min.	
69	2669	GANGADE PADMA DILIP	S.Y.BA.	61	2	1 Hrs. & 11 Min.	
70	2605	UDAR VINOD KAMLAKAR	T.Y.BA.	7	52	46 Hrs. & 20 Min.	
71	2062	GAIKWAD MAYUR DILIP	T.Y.BSC.	23	17	16 Hrs. & 52 Min.	
72	2016	BIRARI SURAJ POPAT	F.Y.BA.	117	4	0 Hrs. & 17 Min.	
73	2130	BOKE PRAKASH KASHINATH	T.Y.BA.	69	18	26 Hrs. & 19 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
74	2064	SHEKH YUSUF MUHTAK	S.Y.BA.	100	5	0 Hrs. & 0 Min.	
75	2077	BHOYE PANDIT EKNATH	S.Y.BA.	102	9	0 Hrs. & 43 Min.	
76	2036	GAWALI VAIBHAV EKNATH	F.Y.BA.	127	2	0 Hrs. & 0 Min.	
77	2056	JADHAV AJAY RAMDAS	T.Y.BCOM.	12	2	0 Hrs. & 4 Min.	
78	1774	VAISHNAV ASHWINI BABUDAS	T.Y.BSC.	7	92	73 Hrs. & 45 Min.	
79	3161	KATHE GAURI DNYANESHWAR	T.Y.BSC.	39	13	9 Hrs. & 22 Min.	
80	3061	BANGALE VANDANA NIVRUTTI	S.Y.BA.	68	10	8 Hrs. & 19 Min.	
81	1262	MAHALE MAHESH YASHWANT	T.Y.BSC.	10	1	0 Hrs. & 0 Min.	
82	1664	POTINDE GANESH RAMDAS	T.Y.BSC.	6	6	0 Hrs. & 0 Min.	
83	2559	JADHAV SACHIN CHANDRAKANT	T.Y.BSC.	40	21	10 Hrs. & 4 Min.	
84	1662	GAVIT RAVINDRA MADHUKAR	S.Y.BA.	87	3	0 Hrs. & 0 Min.	
85	1661	AHIRE PRATIK RAJESH	S.Y.BSC.	75	3	0 Hrs. & 0 Min.	
86	1658	CHAUDHARI YOGESH ANANDA	F.Y.BA.	40	3	0 Hrs. & 0 Min.	
87	1475	CHAUDHARI PRIYANKA MAHENDRA	T.Y.BA.	21	4	0 Hrs. & 3 Min.	
88	2191	MULANE MAYA RAJARAM	T.Y.BA.	87	36	37 Hrs. & 35 Min.	
89	2238	GAWALI HAUSA PANDURANG	T.Y.BA.	41	93	73 Hrs. & 39 Min.	
90	3031	BANKAR SHUBHAM HIRAMAN	T.Y.BCOM.	18	5	1 Hrs. & 58 Min.	
91	1778	DOLE CHANDRAKANT LAXMAN	T.Y.BA.	34	60	56 Hrs. & 33 Min.	
92	1088	THAKARE VILAS RAVINDRA	T.Y.BA.	13	5	0 Hrs. & 0 Min.	
93	1779	GANGODE ISHWAR SUDHAKAR	F.Y.BA.	15	4	0 Hrs. & 0 Min.	
94	2102	BHOYE KUSHAL SANJAY	T.Y.BA.	17	33	34 Hrs. & 25 Min.	
95	2121	PAGI ASHOK ARJUN	F.Y.BA.	28	8	0 Hrs. & 0 Min.	
96	1898	DALVI BHAURAJ AMRUTA	T.Y.BSC.	11	31	28 Hrs. & 9 Min.	
97	1938	KUMBHAR JYOTI RAMESH	T.Y.BSC.	62	12	13 Hrs. & 49 Min.	
98	1940	CHAUDHARI BALU SAMPAT	T.Y.BSC.	3	14	12 Hrs. & 18 Min.	
99	1942	MEGHA PRADIP RAMDAS	T.Y.BSC.	49	13	15 Hrs. & 10 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
100	1894	SHINDE SAMPAT NIVRUTTI	T.Y.BA.	12	51	50 Hrs. & 30 Min.	
101	1907	PAGI DILIP MADHUKAR	T.Y.BA.	8	32	41 Hrs. & 12 Min.	
102	1976	DHUM HARSHADA BHAURAO	T.Y.BA.	39	47	49 Hrs. & 12 Min.	
103	1955	SONALI PRABHAKAR BHUSARE	T.Y.BA.	58	43	39 Hrs. & 3 Min.	
104	1946	BHOYE ANITA PRAKASH	S.Y.BA.	49	2	0 Hrs. & 0 Min.	
105	1853	THETE SHUBHANGI KACHU	T.Y.BSC.	67	28	24 Hrs. & 47 Min.	
106	1895	KUVAR KHUSHAL MAHADU	T.Y.BSC.	13	16	16 Hrs. & 15 Min.	
107	1917	KAKADE SHUBHAM RAJENDRA	T.Y.BSC.	44	31	31 Hrs. & 11 Min.	
108	1908	MORE SUJIT RAJENDRA	T.Y.BSC.	56	19	15 Hrs. & 35 Min.	
109	1915	KHAMBAIT RAJSHREE VILAS	T.Y.BSC.	6	30	28 Hrs. & 11 Min.	
110	1950	KHADE KALPANA SHIVAJI	T.Y.BSC.	64	22	22 Hrs. & 15 Min.	
111	1970	WAGH RAHUL BHASKAR	T.Y.BSC.	34	23	21 Hrs. & 24 Min.	
112	1977	RAUT RAJENDRA MOTIRAM	T.Y.BSC.	30	22	21 Hrs. & 41 Min.	
113	1951	GAIKWAD KIRAN LAXMAN	T.Y.BSC.	20	19	19 Hrs. & 10 Min.	
114	1796	GUMBADE PRAKASH DNYANESHWAR	T.Y.BA.	41	39	40 Hrs. & 36 Min.	
115	1870	CHAUDHARI AMIT MAHENDRA	T.Y.BA.	31	43	43 Hrs. & 2 Min.	
116	1803	LILAKE GANESH POPAT	T.Y.BA.	2	36	37 Hrs. & 30 Min.	
117	1805	MORE GITANJALI BHAUSAHEB	T.Y.BA.	51	35	38 Hrs. & 17 Min.	
118	1868	MAHALE RAVINA KAILAS	T.Y.BA.	18	41	40 Hrs. & 12 Min.	
119	1837	MORE AMOL SHANKAR	T.Y.BA.	3	27	29 Hrs. & 20 Min.	
120	951	CHAUDHARI RAHUL KASHINATH	T.Y.BSC.	17	1	0 Hrs. & 0 Min.	
121	2037	BORASE LALIT VASANT	T.Y.BA.	14	40	40 Hrs. & 40 Min.	
122	2513	CHAVAN MANOJ SURESH	T.Y.BSC.	59	19	22 Hrs. & 48 Min.	
123	2604	KHAMBAIT PADMAKAR TRYMBAK	T.Y.BSC.	68	16	19 Hrs. & 16 Min.	
124	3102	JADHAV NILESH ASHOK	T.Y.BSC.	37	9	13 Hrs. & 54 Min.	
125	3111	CHAUDHARI RAJENDRA MANOHAR	T.Y.BSC.	39	25	27 Hrs. & 47 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
126	3150	BORADE ANIKET RAMCHANDRA	T.Y.BSC.	65	14	17 Hrs. & 9 Min.	
127	2051	GAWALI NANDKUMAR AMBADAS	T.Y.BSC.	32	23	25 Hrs. & 44 Min.	
128	2053	MALGAVE KAUSHALYA DHANANJAY	T.Y.BSC.	72	15	17 Hrs. & 39 Min.	
129	2055	GAVANDHE LAXMAN TATIRAM	T.Y.BSC.	19	13	14 Hrs. & 1 Min.	
130	2054	DHULE SANKET ASHOK	T.Y.BSC.	9	12	14 Hrs. & 20 Min.	
131	2069	THEPANE MADHUKAR GOPINATH	T.Y.BSC.	45	21	20 Hrs. & 33 Min.	
132	2067	CHAVAN MEGHNATH VITHOBA	T.Y.BSC.	33	21	23 Hrs. & 10 Min.	
133	2059	BAIRAGI HARSHAL SUNIL	T.Y.BSC.	52	45	40 Hrs. & 22 Min.	
134	1882	SATHE VISHAL DNYANESHWAR	T.Y.BA.	46	34	33 Hrs. & 51 Min.	
135	1922	HADAS HEMLATA EKNATH	T.Y.BA.	33	30	32 Hrs. & 5 Min.	
136	1927	SURWADE JYOTI VITTAL	T.Y.BA.	57	28	23 Hrs. & 27 Min.	
137	1929	GAWALI JANARDHAN MADHUKAR	T.Y.BA.	20	38	47 Hrs. & 59 Min.	
138	1947	SHEVARE KAILAS NIVRUTTI	T.Y.BA.	15	33	41 Hrs. & 38 Min.	
139	2627	MAHALE YOGESH LAXMAN	T.Y.BA.	5	29	31 Hrs. & 15 Min.	
140	2843	GAWALI MAHENDRA MADHUKAR	T.Y.BA.	57	10	7 Hrs. & 26 Min.	
141	2703	WAGHERE POOJA ROHIDAS	T.Y.BA.	35	67	42 Hrs. & 34 Min.	
142	2846	GAWALI CHANDRAKALA DILIP	T.Y.BA.	34	21	17 Hrs. & 43 Min.	
143	3188	PITHOLE KISHOR SHAMRAO	T.Y.BA.	76	26	20 Hrs. & 36 Min.	
144	1761	GAWALI USHA DINKAR	T.Y.BA.	24	42	41 Hrs. & 45 Min.	
145	1764	BHONDVE VILAS VISHNU	T.Y.BA.	30	42	41 Hrs. & 53 Min.	
146	1781	PARADHI RAVINDRA SHANTARAM	T.Y.BA.	22	29	30 Hrs. & 22 Min.	
147	1782	RAHERE ROSHAN KANTILAL	T.Y.BA.	16	35	39 Hrs. & 37 Min.	
148	2041	MALGAVE HARIDAS HEMRAJ	T.Y.BA.	25	39	39 Hrs. & 21 Min.	
149	2046	BHUSARE SANDIP HEMRAJ	T.Y.BA.	40	44	36 Hrs. & 23 Min.	
150	2245	MAHALE NITIN YADAV	T.Y.BA.	37	28	26 Hrs. & 29 Min.	
151	2013	ZIRWAL SAGAR LAHU	T.Y.BA.	21	42	43 Hrs. & 12 Min.	



**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
152	2021	BARMATHE SHUBHAM DILIP	T.Y.BA.	48	42	40 Hrs. & 13 Min.	
153	2039	BHUSARE YOGITA YASHWANT	T.Y.BA.	36	38	39 Hrs. & 55 Min.	
154	2681	TUMBADE JANA DINKAR	F.Y.BA.	6	3	3 Hrs. & 50 Min.	
155	2141	GADHAVE ROHINI GAUTAM	T.Y.BSC.	48	17	9 Hrs. & 22 Min.	
156	1772	JADHAV KAMAL VASANT	T.Y.BSC.	24	31	23 Hrs. & 51 Min.	
157	1771	WAGHMARE ANUSAYA MOHAN	T.Y.BSC.	25	34	27 Hrs. & 31 Min.	
158	1902	INGLE AKSHAY SHRIKISAN	T.Y.BSC.	50	42	43 Hrs. & 26 Min.	
159	1905	GAVANDHE RAM TATIRAM	T.Y.BSC.	18	23	19 Hrs. & 41 Min.	
160	1777	SHINDE KAVITA AMRUTA	F.Y.BA.	13	2	0 Hrs. & 0 Min.	
161	1956	MISAL JAYSHRI BABURAO	T.Y.BSC.	26	12	8 Hrs. & 38 Min.	
162	1957	KOTWAL VIKAS RAJENDRA	T.Y.BSC.	66	15	16 Hrs. & 47 Min.	
163	2009	CHAUDHARI AMOL JANARDHAN	T.Y.BSC.	15	23	25 Hrs. & 41 Min.	
164	2018	BHOYE GHANSHYAM NAMDEV	T.Y.BSC.	14	23	25 Hrs. & 53 Min.	
165	1978	JADHAV VINOD HIRAMAN	T.Y.BSC.	47	21	23 Hrs. & 49 Min.	
166	2236	GAWALI DIPALI CHANDRAKANT	T.Y.BA.	60	39	34 Hrs. & 21 Min.	
167	2298	SAHARE PUJA RAGHUNATH	T.Y.BA.	42	34	34 Hrs. & 24 Min.	
168	1773	KOTWAL KAILAS SUDHAKAR	F.Y.BSC.	9	3	0 Hrs. & 0 Min.	
169	2000	BACHHAV PAWAN MANIKRAO	T.Y.BSC.	17	16	17 Hrs. & 14 Min.	
170	1979	THEPANE PRAVIN AMBADAS	F.Y.BSC.	8	1	0 Hrs. & 0 Min.	
171	2279	TOPALE PUJA KRISHNA	T.Y.BA. Credit	49	10	11 Hrs. & 21 Min.	
172	2163	CHAUDHARI NITESH PUNA	F.Y.BSC.	38	2	0 Hrs. & 34 Min.	
173	2139	RAUT YOGESHWAR KAMLAKAR	T.Y.BSC.	5	80	45 Hrs. & 16 Min.	
174	2464	HINDE GEETA SOMNATH	T.Y.BSC.	35	6	1 Hrs. & 12 Min.	
175	2586	GAWALI SACHIN NAMDEV	T.Y.BSC.	60	60	38 Hrs. & 8 Min.	
176	2733	MAHALE BHARATI MINANATH	T.Y.BCOM.	23	29	17 Hrs. & 4 Min.	
177	2580	GOTARNE SHYAM KASHINATH	S.Y.BSC.	20	37	23 Hrs. & 31 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
178	2144	BHURKUD NILAM BHASKAR	S.Y.BSC.	31	5	1 Hrs. & 44 Min.	
179	2045	KHAMBAIT DIPIKA HARIBHAU	T.Y.BCOM.	13	15	6 Hrs. & 34 Min.	
180	2050	GAWALI KUMAR HIRAMAN	T.Y.BSC.	5	29	31 Hrs. & 19 Min.	
181	1819	GAWALI RAVINDRA PRABHAKAR	T.Y.BA.	46	32	35 Hrs. & 25 Min.	
182	3195	BHONDAVE YOGESH MADHUKAR	T.Y.BSC.	48	52	41 Hrs. & 16 Min.	
183	1775	KHAMBAIT PRAGATI BHAGWAN	T.Y.BSC.	12	72	61 Hrs. & 30 Min.	
184	2530	JADHAV MANISHA NARAYAN	T.Y.BA.	81	10	16 Hrs. & 3 Min.	
185	2461	KHANDVI KIRAN ASHOK	S.Y.BA.	81	10	12 Hrs. & 39 Min.	
186	2129	KHANDVI KIRAN NAVNATH	S.Y.BA.	2	9	8 Hrs. & 28 Min.	
187	3189	GAIKWAD VAISHALI MANSARAM	F.Y.BSC.	95	6	4 Hrs. & 54 Min.	
188	2146	WALVANE ANKUSH SHANTARAM	T.Y.BSC.	8	83	56 Hrs. & 27 Min.	
189	1062	MAULE BHARAT LAXMAN	T.Y.BSC.	42	1	0 Hrs. & 0 Min.	
190	1798	CHAUDHARI TUSHAR UTTAM	T.Y.BA.	71	34	38 Hrs. & 23 Min.	
191	2031	HADAS RAVINDRA CHINTAMAN	T.Y.BA.	13	33	36 Hrs. & 25 Min.	
192	2614	SOLAS AMOL DILIP	T.Y.BA.	50	29	30 Hrs. & 23 Min.	
193	1793	DARODE ANKUSH SURESH	T.Y.BA.	7	53	52 Hrs. & 12 Min.	
194	1794	DARODE ISHWAR KRUSHNA	T.Y.BA.	9	65	54 Hrs. & 39 Min.	
195	2852	SHEKHARE DILIP UTTAM	T.Y.BSC.	38	31	23 Hrs. & 43 Min.	
196	2563	CHAUDHARI KAILAS RAMDAS	T.Y.BSC.	34	11	4 Hrs. & 19 Min.	
197	2887	MAHALE YOGESH GOVIND	T.Y.BA.	16	23	20 Hrs. & 47 Min.	
198	2698	MAHALE USHA VAMAN	T.Y.BA.	67	37	25 Hrs. & 30 Min.	
199	2704	MAHALE JAYSHRI ROHIDAS	F.Y.BA.	12	1	0 Hrs. & 6 Min.	
200	2894	SHINDE PURUSHOTTAM NAVSU	T.Y.BA.	40	113	79 Hrs. & 25 Min.	
201	1795	WAGHERE SOMNATH DAULAT	T.Y.BA.	11	56	56 Hrs. & 3 Min.	
202	2190	MULANE SHITAL SHIVAJI	T.Y.BA.	83	21	17 Hrs. & 36 Min.	
203	2228	KHANDVI BHARTI PRABHAKAR	T.Y.BA.	62	36	30 Hrs. & 8 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
204	2295	GAIKWAD POONAM RAJENDRA	T.Y.BA.	61	31	27 Hrs. & 5 Min.	
205	2456	BHOYE VAISHALI MADHUKAR	T.Y.BSC.	21	59	32 Hrs. & 6 Min.	
206	2132	GAWALI JAYMALA PADMAKAR	T.Y.BSC.	19	237	153 Hrs. & 23 Min.	
207	2543	GAWALI NARENDARA JAGANNATH	T.Y.BSC.	77	83	58 Hrs. & 20 Min.	
208	1994	GAVALI DHIRAJ VILAS	S.Y.BSC.	61	9	3 Hrs. & 10 Min.	
209	2160	KHAIR YOGESH CHHABILDAS	T.Y.BA.	2	44	41 Hrs. & 6 Min.	
210	1831	BHUSARE DIPAK MADHUKAR	T.Y.BSC.	1	36	32 Hrs. & 49 Min.	
211	1175	GANORE GAURAV RAMESH	T.Y.BA.	56	5	2 Hrs. & 0 Min.	
212	2023	SAIYYAD AMIRODDIN ALLAUDDIN	T.Y.BA.	54	26	20 Hrs. & 31 Min.	
213	2024	INGLE AKASH NANASAHEB	T.Y.BA.	47	29	27 Hrs. & 46 Min.	
214	1776	HADAS GITANJALI YASHWANT	S.Y.BSC.	43	19	0 Hrs. & 2 Min.	
215	1800	GAHILE GULAB VITTHAL	T.Y.BA.	10	62	54 Hrs. & 36 Min.	
216	1801	TUMBADE MANIK DINKAR	T.Y.BA.	19	42	39 Hrs. & 53 Min.	
217	2119	KAMADI ANIL SAKHARAM	T.Y.BA.	1	131	98 Hrs. & 22 Min.	
218	2725	GADAR PARVATA EKNATH	S.Y.BA.	27	20	14 Hrs. & 35 Min.	
219	2527	MULANE GOPAL RAMDAS	T.Y.BA.	47	26	32 Hrs. & 36 Min.	
220	2994	RANALKAR TUSHAR SUNIL	T.Y.BCOM.	13	7	5 Hrs. & 32 Min.	
221	2529	GAWALI RAHUL RAGHUNATH	T.Y.BSC.	13	32	20 Hrs. & 59 Min.	
222	1757	MAHALE PUNAM MINANATH	T.Y.BSC.	41	74	68 Hrs. & 21 Min.	
223	2810	KHAMBAIT DIPAK BHALCHANDRA	T.Y.BA.	55	145	96 Hrs. & 7 Min.	
224	2895	GAWALI LALITA WAMAN	F.Y.BA.	66	2	1 Hrs. & 1 Min.	
225	2811	WAGHERE MOHAN PANDHARINATH	T.Y.BA.	54	30	16 Hrs. & 55 Min.	
226	2850	ZIRWAL ANKUSH RAMESH	T.Y.BSC.	10	38	20 Hrs. & 39 Min.	
227	2965	RAUT SWAPNIL RAM	T.Y.BA.	26	14	8 Hrs. & 48 Min.	
228	2980	PADAVI GANESH TUKARAM	T.Y.BSC.	45	10	5 Hrs. & 12 Min.	
229	2978	BANSI VISHAL MAGANLAL	T.Y.BCOM.	18	1	1 Hrs. & 0 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
230	2986	JADHAV GAURAV PANDHARINATH	T.Y.BA.	38	8	4 Hrs. & 23 Min.	
231	2995	CHAUDHARI VAIBHAV KISHOR	F.Y.BCOM.	16	1	1 Hrs. & 0 Min.	
232	2999	JAGTAP RAHUL DAYARAM	T.Y.BSC.	23	10	6 Hrs. & 44 Min.	
233	2705	MAHALE DNYANESHWAR PANDURANG	T.Y.BA.	15	27	16 Hrs. & 49 Min.	
234	2575	WALZADE SHUBHANGI PRAKASH	T.Y.BSC.	15	85	47 Hrs. & 41 Min.	
235	1758	BHARSAT DIPALI DINKAR	T.Y.BA.	26	38	37 Hrs. & 54 Min.	
236	1880	JUNDRE KIRAN JAYRAM	T.Y.BA.	28	8	5 Hrs. & 22 Min.	
237	2484	DAMBALE VINOD VISHNU	T.Y.BA.	52	14	18 Hrs. & 42 Min.	
238	2080	SHELAKE SHUBHAM VISHNU	T.Y.BA.	53	29	26 Hrs. & 14 Min.	
239	2026	SANSARE NITIN VIJAY	T.Y.BA.	49	27	31 Hrs. & 16 Min.	
240	2690	NATHE SHASHIKANT SUDHAKAR	T.Y.BA.	19	27	20 Hrs. & 4 Min.	
241	2616	PAWAR SUYOG PRADEEP	F.Y.BSC.	114	1	0 Hrs. & 0 Min.	
242	3207	AHIRE MAHESH PRABHAKAR	T.Y.BSC.	16	46	38 Hrs. & 49 Min.	
243	3214	KHAMBAIT SHIVANI BHAGVAN	T.Y.BSC.	6	75	48 Hrs. & 7 Min.	
244	2675	GAVIT DNYANESHWARI VISHNU	T.Y.BA.	65	19	14 Hrs. & 22 Min.	
245	2743	MALGAVE YOGITA MOHAN	T.Y.BSC.	32	41	25 Hrs. & 50 Min.	
246	2770	POTINDE VAISHALI SURESH	T.Y.BA.	37	29	23 Hrs. & 42 Min.	
247	2014	WAGH TUSHAR HARIDAS	T.Y.BA.	55	26	30 Hrs. & 3 Min.	
248	2025	BHARSAT RAHUL PRAKASH	T.Y.BA.	29	28	31 Hrs. & 15 Min.	
249	2070	BHOYE PAVAN YADAV	F.Y.BSC.	132	1	1 Hrs. & 20 Min.	
250	2350	LAHARE MAHESH SHANTARAM	T.Y.BSC.	10	27	16 Hrs. & 16 Min.	
251	2370	PAWAR AMOL EKNATH	S.Y.BSC. Credit		1	2 Hrs. & 16 Min.	
252	2319	MAHALE SULOCHANA SUDAM	T.Y.BSC.	61	26	16 Hrs. & 6 Min.	
253	2317	MAHALE HEMLATA BHAURAO	T.Y.BSC.	62	70	53 Hrs. & 47 Min.	
254	1755	SABLE RAJENDRA VISHNU	T.Y.BA.	44	34	32 Hrs. & 30 Min.	
255	1784	JADHAV DIPAK SHANTARAM	T.Y.BA.	23	34	36 Hrs. & 52 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
256	1790	RAUT YOGITA DINKAR	T.Y.BA.	43	32	34 Hrs. & 49 Min.	
257	2136	CHAUDHARI HEMANT NIVRUTTI	T.Y.BSC.	35	27	21 Hrs. & 41 Min.	
258	2140	BHIVSAN VAISHALI MURLIDHAR	T.Y.BSC.	50	24	11 Hrs. & 3 Min.	
259	2117	KHAMBAIT DIPAK RAMCHANDRA	T.Y.BA.	14	69	58 Hrs. & 26 Min.	
260	2116	KHAMBAIT JAYESH BHALCHANDRA	T.Y.BA.	19	91	70 Hrs. & 26 Min.	
261	1941	PATIL ROHIDAS RAMRAO	T.Y.BCOM.	10	3	1 Hrs. & 33 Min.	
262	1818	GAWANDHE MAYA KRUSHNA	T.Y.BCOM.	3	10	12 Hrs. & 28 Min.	
263	2168	PAGE KIRAN SOMNATH	T.Y.BA.	53	55	52 Hrs. & 21 Min.	
264	2820	PAWAR DIPAK NAMDEV	S.Y.BSC.	51	8	2 Hrs. & 20 Min.	
265	2668	KHAMBAIT RUPALI JAYPRAKASH	T.Y.BSC.	8	78	46 Hrs. & 50 Min.	
266	2779	TONGARE PRAKASH BUDHA	S.Y.BSC.	44	8	4 Hrs. & 0 Min.	
267	2470	JADHAV POOJA GANPAT	T.Y.BA.	96	12	14 Hrs. & 8 Min.	
268	2812	JADHAV DIPAK KRUSHNA	T.Y.BA.	39	152	99 Hrs. & 0 Min.	
269	2625	BHOYE MEGHANA YADAV	F.Y.BSC.	120	2	0 Hrs. & 0 Min.	
270	3043	DAMBALE LALIT DATTU	T.Y.BSC.	25	8	5 Hrs. & 50 Min.	
271	2166	PAGE ROHIT TRAMBAK	T.Y.BA.	52	40	41 Hrs. & 22 Min.	
272	1820	BHOYE USHA LASU	F.Y.BA.	47	1	2 Hrs. & 48 Min.	
273	2352	DATE MANISHA TRAMBAK	T.Y.BA.	26	47	43 Hrs. & 14 Min.	
274	2338	BHOYE DHANASHRI PANDIT	T.Y.BA.	30	41	34 Hrs. & 4 Min.	
275	2991	BHOYE CHHAYA SHANTARAM	T.Y.BA.	25	54	41 Hrs. & 1 Min.	
276	2353	KANADE BOBBY SHARAD	F.Y.BSC.	65	2	0 Hrs. & 0 Min.	
277	2893	WAGH GAURAV BALU	S.Y.BA.	60	2	1 Hrs. & 52 Min.	
278	2836	BOKE HIRAMAN SAMPAT	T.Y.BA.	53	14	9 Hrs. & 19 Min.	
279	2892	PAGE ROHIDAS MADHUKAR	S.Y.BA.	15	14	9 Hrs. & 9 Min.	
280	3011	BHOYE KETAN CHANDAR	T.Y.BSC.	23	32	24 Hrs. & 17 Min.	
281	3007	CHAUDHARI DHANSHRI PUNDLIK	T.Y.BA.	33	11	6 Hrs. & 19 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
282	2805	GAIKAWAD PANCHAFULA MADHUKAR	T.Y.BA.	4	5	2 Hrs. & 58 Min.	
283	2154	THAKARE ANKUSH RAVINDRA	T.Y.BCOM.	4	40	24 Hrs. & 35 Min.	
284	2073	MAHALE ARUN YASHWANT	S.Y.BCOM.	15	7	0 Hrs. & 55 Min.	
285	2142	BHUSARE RATNA PANDURANG	T.Y.BSC.	49	46	28 Hrs. & 8 Min.	
286	2772	BHOYE MILIND VISHNU	S.Y.BA.	39	7	3 Hrs. & 59 Min.	
287	1791	RAUT MANOHAR CHHAGAN	T.Y.BSC.	46	34	25 Hrs. & 50 Min.	
288	1851	PAGI ROHIDAS SHANKAR	T.Y.BA.	91	5	2 Hrs. & 25 Min.	
289	1887	SAHARE PUNDLIK VITTHAL	F.Y.BA.	86	3	0 Hrs. & 6 Min.	
290	1857	KHAVLI YOGIRAJ SHANTARAM	T.Y.BSC.	10	25	23 Hrs. & 0 Min.	
291	1752	PAWAR REKHA SURESH	T.Y.BSC.	29	29	22 Hrs. & 55 Min.	
292	2541	SAHARE YUVRAJ TULSHIDAS	T.Y.BSC.	39	9	5 Hrs. & 30 Min.	
293	1952	BARAF DINESH HARIDAS	T.Y.BSC.	38	21	25 Hrs. & 9 Min.	
294	1906	THEPANE SANDIP KESHAV	S.Y.BA.	95	1	0 Hrs. & 0 Min.	
295	2107	BHOYE KESHAV HIRAMAN	T.Y.BA.	39	24	33 Hrs. & 46 Min.	
296	2133	GAIKWAD PAVAN YADAV	F.Y.BSC.	16	2	0 Hrs. & 44 Min.	
297	2134	GAIKWAD CHANDRAKANT NANDU	T.Y.BSC.	31	14	6 Hrs. & 24 Min.	
298	2148	JADHAV RAHUL TANAJI	S.Y.BSC.	58	4	1 Hrs. & 16 Min.	
299	2150	KALE SHREEGANESH DNYANESHWAR	T.Y.BSC.	52	7	3 Hrs. & 47 Min.	
300	2151	BAMHANE RAVINDRA EKNATH	T.Y.BSC.	14	18	13 Hrs. & 5 Min.	
301	2152	GAVANDHE PRAVIN DEVRAM	T.Y.BSC.	54	11	6 Hrs. & 32 Min.	
302	2153	GAWANDHE ANIL POPAT	T.Y.BCOM.	7	1	0 Hrs. & 34 Min.	
303	2155	BHUSARE ROHIDAS MOTIRAM	T.Y.BCOM.	3	32	19 Hrs. & 51 Min.	
304	2156	MAHALE DNYANESHWAR TANAJI	F.Y.BA.	37	3	0 Hrs. & 33 Min.	
305	2157	PARADHI RAJENDRA RAGHUNATH	T.Y.BSC.	81	3	1 Hrs. & 6 Min.	
306	2158	MAHALE SANDIP BHASKAR	F.Y.BSC.	37	1	0 Hrs. & 33 Min.	
307	2159	MORE RAJENDRA SAHEBRAO	F.Y.BA.	38	2	0 Hrs. & 52 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
308	2161	MORE SAGAR SADASHIV	T.Y.BA.	76	15	15 Hrs. & 2 Min.	
309	2162	MORE DHANRAJ NANDU	F.Y.BA.	41	3	0 Hrs. & 33 Min.	
310	2164	DALAVI DROPADI LAXMAN	T.Y.BA.	44	23	30 Hrs. & 51 Min.	
311	2165	WAGHERE LAXMAN DEVARAM	T.Y.BSC.	36	20	9 Hrs. & 35 Min.	
312	2170	WAGHMARE DHARMRAJ HIRAMAN	T.Y.BA.	8	21	18 Hrs. & 28 Min.	
313	2167	KOTWAL YOGESH DEELIP	T.Y.BA.	32	17	14 Hrs. & 1 Min.	
314	2172	GOSAVI DIVYA NANAGIR	T.Y.BSC.	66	3	0 Hrs. & 38 Min.	
315	2173	BENDKULE BHAGAWANT PANDURANG	T.Y.BA.	65	23	17 Hrs. & 58 Min.	
316	2174	GAWALI LALITA VIJAY	T.Y.BA.	54	21	19 Hrs. & 2 Min.	
317	2147	BHOYE HARSHADA PURUSHOTTAM	T.Y.BSC.	64	47	32 Hrs. & 48 Min.	
318	2741	MALGAVE TUSHAR SADASHIV	T.Y.BSC.	30	33	15 Hrs. & 14 Min.	
319	2819	JADHAV BARKU RAMU	T.Y.BSC.	56	46	36 Hrs. & 14 Min.	
320	2447	WAGHMARE VIJAY LAXMAN	T.Y.BSC.	2	13	6 Hrs. & 42 Min.	
321	2896	RAUT NISHAD HEMANT	T.Y.BA.	29	30	18 Hrs. & 58 Min.	
322	2744	RAUT SOMNATH MUKUNDA	T.Y.BA.	30	47	29 Hrs. & 4 Min.	
323	2885	GAVALI DINKAR TANAJI	T.Y.BA.	50	23	15 Hrs. & 28 Min.	
324	3191	GAIKWAD AMOL CHINTAMAN	F.Y.BCOM.	34	1	0 Hrs. & 26 Min.	
325	2114	PADAVI KUMAR DHANAJI	T.Y.BA.	18	34	31 Hrs. & 33 Min.	
326	2448	PADAVI MANOJ SHANKAR	T.Y.BSC.	18	4	1 Hrs. & 7 Min.	
327	2899	VAISHNAV AMOL DINKAR	T.Y.BA.	68	10	6 Hrs. & 3 Min.	
328	2804	GAIKAWAD NISHITA GANPAT	T.Y.BA.	3	18	11 Hrs. & 46 Min.	
329	1703	KHOTARE SUNITA ANANDA	T.Y.BSC.	61	31	26 Hrs. & 1 Min.	
330	2592	GAWALI NANDKISHOR HIRAMAN	T.Y.BCOM.	6	1	0 Hrs. & 27 Min.	
331	1495	GAWALI KUMAR SOMNATH	T.Y.BCOM.	12	8	5 Hrs. & 27 Min.	
332	1496	GAWALI DINESH KAILAS	T.Y.BCOM.	11	5	2 Hrs. & 35 Min.	
333	2891	GAWALI MAHESH MEGHARAJ	T.Y.BSC.	47	59	36 Hrs. & 37 Min.	



**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
334	2796	BORSE HARSHAD HEMRAJ	T.Y.BSC.	46	55	37 Hrs. & 44 Min.	
335	2813	BORASE UMESH ROHIDAS	T.Y.BSC. Credit	23	103	59 Hrs. & 52 Min.	
336	2551	GAWIT MANISHA PRABHAKAR	T.Y.BSC.	29	36	36 Hrs. & 28 Min.	
337	2972	KAMADI ANITA DILIPKUMAR	T.Y.BSC.	22	53	34 Hrs. & 25 Min.	
338	2049	BHONDVE VARSHA LAXMAN	T.Y.BA.	17	22	22 Hrs. & 21 Min.	
339	1811	GADHAVE SUNIL NIVRUTTI	T.Y.BA.	32	28	32 Hrs. & 26 Min.	
340	2509	NATHE GOVARDHAN MANOHAR	T.Y.BCOM.	5	27	15 Hrs. & 47 Min.	
341	1733	PAWAR SANDEEP SHANTARAM	T.Y.BSC.	21	1	0 Hrs. & 0 Min.	
342	1646	GANGODE SANTOSH DAMU	T.Y.BA.	45	24	22 Hrs. & 33 Min.	
343	1500	GAIKWAD ANIL MOTIRAM	T.Y.BSC.	54	11	13 Hrs. & 47 Min.	
344	1786	RAUT GITANJALI JAYRAM	T.Y.BSC.	21	29	23 Hrs. & 57 Min.	
345	1809	PADVI KAMAL VASANT	T.Y.BSC.	40	24	19 Hrs. & 45 Min.	
346	1810	GAWALI NITIN BHASKAR	T.Y.BSC.	48	28	20 Hrs. & 9 Min.	
347	1847	DARODE DEVANAND SURESH	T.Y.BSC.	35	28	23 Hrs. & 26 Min.	
348	1832	GAWALI KIRAN HIRAMAN	T.Y.BSC.	70	27	23 Hrs. & 28 Min.	
349	1797	GAWALI YOGITA NIVRUTTI	T.Y.BSC.	31	18	11 Hrs. & 29 Min.	
350	1592	BHANGARE KISHOR NAMDEV	T.Y.BSC.	42	15	9 Hrs. & 34 Min.	
351	2858	BHOYE JANARDAN RAMESH	F.Y.BSC.	23	5	0 Hrs. & 52 Min.	
352	1981	PATOLE SAGAR NARAYAN	T.Y.BSC.	57	19	22 Hrs. & 10 Min.	
353	1982	JADHAV ANIKET DILIP	T.Y.BSC.	71	9	11 Hrs. & 28 Min.	
354	1964	RAUT ASHVINI BALU	T.Y.BSC.	43	14	15 Hrs. & 14 Min.	
355	1557	PANDIT SURAJ DIGAMBAR	T.Y.BCOM.	18	4	0 Hrs. & 0 Min.	
356	3209	BHIVSAN SIMA DINKAR	T.Y.BSC.	20	20	11 Hrs. & 40 Min.	
357	3036	BHOYE SHITAL KANTILAL	F.Y.BSC.	45	1	1 Hrs. & 11 Min.	
358	2287	GAIKAWAD PALLAVI VIJAY	T.Y.BSC.	7	29	25 Hrs. & 10 Min.	
359	3139	BORSE TUSHAR PRAKASH	T.Y.BSC.	74	35	24 Hrs. & 0 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
360	1461	BHUSARE MADHURI DHANRAJ	T.Y.BA.	35	6	5 Hrs. & 14 Min.	
361	1637	GAWALI SUYOG PADMAKAR	T.Y.BA.	27	50	53 Hrs. & 5 Min.	
362	1945	MAHALE SONALI CHANDAR	T.Y.BSC.	63	23	21 Hrs. & 18 Min.	
363	1931	WAJE VISHAL EKNATH	F.Y.BA.	100	2	0 Hrs. & 0 Min.	
364	1930	PALVI SANDIP PARASHRAM	T.Y.BSC.	28	17	18 Hrs. & 48 Min.	
365	1936	RAUT PRASHANT YASHAWANT	T.Y.BSC.	60	12	13 Hrs. & 21 Min.	
366	1866	BANGALE VILAS MOHAN	T.Y.BCOM.	17	1	0 Hrs. & 47 Min.	
367	1627	WARDE GANESH DILIP	S.Y.BCOM.	26	2	0 Hrs. & 0 Min.	
368	1760	CHAUDHARI CHHAGAN NIVRUTTI	S.Y.BSC.	65	1	0 Hrs. & 8 Min.	
369	1763	LOKHANDE GOVARDHAN TULSHIRAM	F.Y.BSC.	5	1	0 Hrs. & 8 Min.	
370	1765	AHER KAMAL ARJUN	F.Y.BA.	8	1	0 Hrs. & 0 Min.	
371	1766	SABALE MOHAN RAMDAS	F.Y.BA.	9	3	0 Hrs. & 0 Min.	
372	1780	PANAGE VASANT DEORAM	F.Y.BA.	16	5	0 Hrs. & 7 Min.	
373	1792	MORE VAIBHAV RAMRAO	T.Y.BA.	73	14	15 Hrs. & 35 Min.	
374	1799	SAPATE MADHUKAR PANDU	T.Y.BA.	90	5	2 Hrs. & 25 Min.	
375	1279	CHAUDHARI SAGAR RAOSAHEB	T.Y.BSC.	5	1	0 Hrs. & 0 Min.	
376	2816	RAUT HEMLATA TULSHIDAS	T.Y.BA.	47	24	11 Hrs. & 39 Min.	
377	1769	MAHALE CHETAN PUNDLIK	T.Y.BA.	4	37	40 Hrs. & 33 Min.	
378	2071	BAGUL HEMALATA NARESH	T.Y.BSC.	76	17	15 Hrs. & 20 Min.	
379	1663	BHARSAT HEMRAJ PANDURANG	F.Y.BA.	2	3	1 Hrs. & 10 Min.	
380	2691	VALAVI JANKIRAM SHANKAR	T.Y.BSC.	26	26	19 Hrs. & 9 Min.	
381	2595	AWARI MANIK BHAGWAN	T.Y.BSC.	67	14	9 Hrs. & 18 Min.	
382	2634	PATADE AARTI BALU	T.Y.BSC.	25	87	54 Hrs. & 52 Min.	
383	2961	MORE TUSHAR MUKUND	F.Y.BA.	83	1	0 Hrs. & 9 Min.	
384	2335	BAHIRAM VISHAL GOKUL	T.Y.BSC.	28	15	16 Hrs. & 13 Min.	
385	1815	HARPAL RAJENDRA KUSHABA	S.Y.BA.	49	17	20 Hrs. & 4 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
386	1959	GANGODE GIRISH SANJAY	T.Y.BSC.	8	13	13 Hrs. & 50 Min.	
387	1899	BIRARI AKASH POPAT	F.Y.BSC.	45	1	0 Hrs. & 0 Min.	
388	1170	PAGE RAVINDRA EKNATH	T.Y.BA.	65	1	0 Hrs. & 0 Min.	
389	1617	SABLE PUJA NAMDEO	T.Y.BA.	57	1	0 Hrs. & 0 Min.	
390	1677	ANDE AKSHAY ASHOK	T.Y.BCOM.	1	1	0 Hrs. & 0 Min.	
391	1990	INGLE SUNIL KISAN	T.Y.BCOM.	22	1	0 Hrs. & 0 Min.	
392	1889	MONDHE NAVNATH LAXMAN	S.Y.BA.	69	1	0 Hrs. & 0 Min.	
393	2082	RAUT RAJSHRI KRISHNA	T.Y.BA.	97	3	0 Hrs. & 9 Min.	
394	1787	MORE MAHENDRA DNYANESHWAR	T.Y.BA.	78	4	0 Hrs. & 49 Min.	
395	1844	MAHALE NITIN DHARMARAJ	T.Y.BA.	21	8	6 Hrs. & 24 Min.	
396	1807	RAUT MOTIRAM KISAN	T.Y.BA.	22	11	11 Hrs. & 45 Min.	
397	1645	BHARSAT LAXMIKANT PRABHAKAR	T.Y.BA.	38	2	0 Hrs. & 0 Min.	
398	1097	GAWALI GANESH CHANDAR	T.Y.BA.	6	1	0 Hrs. & 0 Min.	
399	1302	GAWALI CHANDRKANT UTTAM	T.Y.BA.	80	6	6 Hrs. & 36 Min.	
400	1554	SURYAVANSHI BHUSHAN RAJDHAR	T.Y.BA.	6	15	15 Hrs. & 26 Min.	
401	1104	BHOYE SANJAY DNYANESHWAR	F.Y.BA.	21	1	0 Hrs. & 0 Min.	
402	2227	RAUT MADHURI PUNDLIK	T.Y.BSC.	12	17	10 Hrs. & 10 Min.	
403	2284	GAWANDHE VIJAY SURESH	S.Y.BCOM.	17	3	0 Hrs. & 55 Min.	
404	2012	CHAVAN SUSHIL HANUMANT	F.Y.BA.	113	2	0 Hrs. & 0 Min.	
405	1925	BHOYE DEEPAK NAMDEO	T.Y.BSC.	16	19	18 Hrs. & 55 Min.	
406	2628	BHUSARE BHUSHAN HIRAMAN	T.Y.BSC.	37	13	9 Hrs. & 23 Min.	
407	1514	UDAR MANISH DEVIDAS	T.Y.BA.	60	3	0 Hrs. & 0 Min.	
408	1425	GAWALI SUNIL DEVIDAS	T.Y.BCOM.	4	10	11 Hrs. & 13 Min.	
409	2562	PATADE KAVERI RAJARAM	T.Y.BSC.	26	84	56 Hrs. & 12 Min.	
410	2642	NAGARKAR SIDDHARTH SANTOSH	T.Y.BSC.	44	9	7 Hrs. & 5 Min.	
411	3025	GAWALI DIPAK HIRAMAN	T.Y.BCOM.	19	19	16 Hrs. & 15 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
412	2844	KHAMBAIT SAPANA DEVIDAS	T.Y.BA.	36	45	32 Hrs. & 15 Min.	
413	2973	RAUT KAMINI DEVIDAS	T.Y.BSC.	42	8	4 Hrs. & 42 Min.	
414	2869	BHURKUD MADHURI SITARAM	F.Y.BSC.	25	1	1 Hrs. & 10 Min.	
415	2985	GUMBADE PANKAJ JAGAN	T.Y.BA.	45	4	3 Hrs. & 33 Min.	
416	2038	NIKUMBH GAURAV MAHENDRA	T.Y.BSC.	55	18	21 Hrs. & 26 Min.	
417	2006	LOKHANDE UJWALA HARI	T.Y.BSC.	53	10	10 Hrs. & 16 Min.	
418	2585	DALVI SURAJ ARUN	S.Y.BSC.	72	2	1 Hrs. & 32 Min.	
419	2471	PADEKAR SARIKA VILAS	T.Y.BA.	95	7	12 Hrs. & 40 Min.	
420	2288	GAIKWAD JAYANT VASANT	T.Y.BA.	35	20	22 Hrs. & 44 Min.	
421	1714	BHAGAT KRUSHNA BABULAL	T.Y.BCOM.	14	1	0 Hrs. & 0 Min.	
422	2302	BHOYE PADMA YASHAWANT	T.Y.BSC.	63	65	43 Hrs. & 50 Min.	
423	1884	MAHALE VAISHALI GOPAL	S.Y.BA.	94	3	0 Hrs. & 0 Min.	
424	3118	CHAUDHARI HEMANT TUKARAM	T.Y.BCOM.	20	27	16 Hrs. & 54 Min.	
425	3066	DALVI JITENDRA DEVIDAS	T.Y.BSC.	73	4	3 Hrs. & 26 Min.	
426	868	INAMDAR MO. FAIZ NADIM	S.Y.BCOM.	3	1	0 Hrs. & 0 Min.	
427	1669	GAVIT SANDIP RAMADAS	F.Y.BSC.	53	1	0 Hrs. & 0 Min.	
428	1678	NIKAM MONIT SHANKAR	F.Y.BCOM.	22	1	0 Hrs. & 0 Min.	
429	2131	JADHAV KALYAN LAXMAN	T.Y.BSC.	9	104	58 Hrs. & 54 Min.	
430	2480	GAWANDHE PRAKASH GANGADHAR	T.Y.BCOM.	11	1	1 Hrs. & 2 Min.	
431	3078	KHADAM YOGESH MOHAN	T.Y.BSC.	75	70	47 Hrs. & 8 Min.	
432	2596	THAKARE JANARDHAN SHANTARAM	T.Y.BCOM.	2	32	24 Hrs. & 3 Min.	
433	1943	CHAUDHARI MAHESH BHASKAR	T.Y.BSC.	4	14	16 Hrs. & 34 Min.	
434	2232	CHAUDHARI SANGITA CHANDRAKANT	F.Y.BA.	58	2	0 Hrs. & 0 Min.	
435	287	WAGH HEMANT LAXMAN	T.Y.BSC.	24	1	0 Hrs. & 0 Min.	
436	2363	THEPANE TUSHAR GIRIDHAR	T.Y.BSC.	6	11	6 Hrs. & 24 Min.	
437	2105	TALWARE DHANRAJ KACHRU	T.Y.BA.	4	48	46 Hrs. & 18 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
438	2005	CHAVAN ANIL KISAN	F.Y.BSC.	105	1	0 Hrs. & 0 Min.	
439	2106	TALWARE PUNDALIK NAMDEV	T.Y.BA.	5	32	27 Hrs. & 42 Min.	
440	3014	BHOYE RAVINDRA RAMDAS	T.Y.BA.	5	12	9 Hrs. & 32 Min.	
441	2475	SAHARE NANDARAJ SURESH	T.Y.BA.	31	70	57 Hrs. & 26 Min.	
442	1997	KHAMBAIT KAVIRAJ RAJESH	F.Y.BSC.	100	3	0 Hrs. & 0 Min.	
443	2015	GAVIT KIRAN PUNDLIK	T.Y.BA.	89	5	2 Hrs. & 2 Min.	
444	2702	SHAIKH SAMINA RAJJAK	T.Y.BCOM.	22	5	5 Hrs. & 17 Min.	
445	2975	MORE BHARAT DEVIDAS	T.Y.BCOM.	26	5	2 Hrs. & 19 Min.	
446	2908	GAWALI GANESH MANOHAR	T.Y.BA.	43	6	3 Hrs. & 56 Min.	
447	3035	BORSE YOGESH PUNDALIK	T.Y.BA.	44	3	0 Hrs. & 45 Min.	
448	1524	MALGAVE NALINI PRABHAKAR	F.Y.BA.	93	1	0 Hrs. & 0 Min.	
449	2641	BHUSARE GAURAV PUNDALIK	T.Y.BSC.	30	19	15 Hrs. & 15 Min.	
450	1732	TOPALE RAHUL PRATAP	T.Y.BCOM.	19	1	0 Hrs. & 0 Min.	
451	1932	WAJE GOKUL NANDU	F.Y.BA.	101	1	0 Hrs. & 0 Min.	
452	2699	TANDALE HEMANT RAMDAS	S.Y.BA.	38	4	2 Hrs. & 49 Min.	
453	2808	KHODE ROHINI DASHRATH	F.Y.BA.	30	1	0 Hrs. & 48 Min.	
454	1993	MALGAVE YOGESH SOMNATH	S.Y.BSC.	76	2	2 Hrs. & 56 Min.	
455	1668	BHIVSAN NILESH RAJU	T.Y.BCOM.	8	1	0 Hrs. & 0 Min.	
456	1823	PELMAHALE AASHWINI GULAB	F.Y.BA.	49	1	0 Hrs. & 0 Min.	
457	1826	GAVALI DNYANESHWAR JAYRAM	T.Y.BA.	48	33	41 Hrs. & 40 Min.	
458	1833	CHAVAN MANGESH BALASAHEB	S.Y.BA.	108	20	23 Hrs. & 2 Min.	
459	2104	GAWALI BHAGAVAN KUSHABA	T.Y.BA.	20	21	20 Hrs. & 10 Min.	
460	2112	KHAIR MOHAN VISHNU	T.Y.BA.	16	28	30 Hrs. & 30 Min.	
461	2113	BHOYE PADMAKAR NIVRUTTI	T.Y.BA.	20	25	27 Hrs. & 52 Min.	
462	2126	RAUT DIPAK KASHINATH	T.Y.BA.	29	25	27 Hrs. & 17 Min.	
463	2127	BHANGARE LAHUDAS TUKARAM	T.Y.BA.	10	27	31 Hrs. & 25 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
464	2128	DARODE BHAURAO VISHNU	T.Y.BA.	3	25	30 Hrs. & 10 Min.	
465	2237	BHUSARE LALITA DHANRAJ	T.Y.BA.	34	45	40 Hrs. & 18 Min.	
466	2207	GAIKWAD SACHIN RAGHUNATH	S.Y.BA.	50	10	12 Hrs. & 55 Min.	
467	2233	MAHALE BHARATI KHANDU	T.Y.BA.	32	31	31 Hrs. & 53 Min.	
468	2231	GAIKWAD PRAVIN RAMDAS	T.Y.BA.	13	19	20 Hrs. & 25 Min.	
469	2328	KHAMBAIT LALITA AMBADAS	T.Y.BA.	15	17	23 Hrs. & 25 Min.	
470	2343	PATOLE SHANKAR ARJUN	S.Y.BA.	103	5	8 Hrs. & 27 Min.	
471	1933	CHAUGHULE MAYUR NIVRUTTI	F.Y.BSC.	103	18	19 Hrs. & 15 Min.	
472	2115	GAWANDHE KISHOR KASHINATH	T.Y.BA.	12	21	22 Hrs. & 52 Min.	
473	2118	BHIVASAN PAVAN PUNDLIK	T.Y.BA.	24	32	34 Hrs. & 12 Min.	
474	2120	LANDE SUNITA SURESH	T.Y.BA.	99	24	20 Hrs. & 18 Min.	
475	2122	BHOYE ASHVINI DILIP	S.Y.BA.	86	18	21 Hrs. & 4 Min.	
476	2124	BHOYE LATA RAMESH	T.Y.BA.	75	23	24 Hrs. & 44 Min.	
477	2123	MORE ROSHAN VITTAL	T.Y.BA.	74	29	38 Hrs. & 52 Min.	
478	2196	GAWALI NARENDRA GOVARDHAN	T.Y.BA.	58	13	17 Hrs. & 8 Min.	
479	2169	PAGE JAYWANT PANDHARINATH	T.Y.BA.	57	9	13 Hrs. & 58 Min.	
480	2235	GAWALI YASHODA NARAYAN	T.Y.BA.	33	36	29 Hrs. & 7 Min.	
481	2230	JADHAV JANARDHAN HIRAMAN	T.Y.BA.	38	20	25 Hrs. & 30 Min.	
482	2379	GAIKWAD ROHINI NIVRUTTI	T.Y.BA.	59	24	26 Hrs. & 33 Min.	
483	2344	ZURADE SONALI ASHOK	T.Y.BA.	2	9	13 Hrs. & 1 Min.	
484	2345	GHIVANDE SHRIKANT NAMDEO	T.Y.BA.	100	8	13 Hrs. & 40 Min.	
485	2351	WAGH VANITA SHAM	T.Y.BA.	56	15	26 Hrs. & 24 Min.	
486	2347	SALAVE SAGAR KISAN	S.Y.BA.	44	6	8 Hrs. & 4 Min.	
487	2445	KARATE MADHAV SURESH	F.Y.BA.	96	5	0 Hrs. & 0 Min.	
488	1754	GANGODE JANARDHAN NIVRITTI	S.Y.BA.	30	12	12 Hrs. & 50 Min.	
489	2125	RAMADE MANDA PANDURANG	F.Y.BA.	32	2	0 Hrs. & 0 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
490	2242	VADHU NAMDEV CHANDRAKANT	T.Y.BA.	37	26	34 Hrs. & 31 Min.	
491	2277	HIRE SANKET ANANDA	T.Y.BA.	9	23	28 Hrs. & 19 Min.	
492	2278	MORE SHANTARAM VALU	T.Y.BA.	21	22	18 Hrs. & 5 Min.	
493	2291	POTINDE AJAY RAMDAS	T.Y.BA.	64	15	17 Hrs. & 31 Min.	
494	2402	MORE ARJUN PRAKASH	T.Y.BA.	98	10	14 Hrs. & 2 Min.	
495	2410	MORE PUNAM NIVRUTTI	T.Y.BA.	88	10	10 Hrs. & 43 Min.	
496	2432	GAWALI YADAV DHANRAJ	S.Y.BA.	90	5	5 Hrs. & 51 Min.	
497	2490	RIPOTE SANKET ARUN	T.Y.BA.	92	5	9 Hrs. & 34 Min.	
498	2518	JADHAV MAYUR SAMPAT	S.Y.BA.	78	4	7 Hrs. & 45 Min.	
499	2531	BIRAR PRASAD RAGHUNATH	T.Y.BA.	70	26	37 Hrs. & 20 Min.	
500	2594	GAVALI RAMKRUSHNA VISHNU	T.Y.BA.	51	12	18 Hrs. & 8 Min.	
501	2606	RAUT NIKHIL MANOHAR	T.Y.BA.	77	8	8 Hrs. & 18 Min.	
502	2609	BHARSAT LAKHAN DAULAT	T.Y.BA.	27	10	8 Hrs. & 54 Min.	
503	3153	BHARSAT DIPAK UTTAM	T.Y.BA.	36	21	29 Hrs. & 28 Min.	
504	3087	BHOYE DIPAK VISHNU	T.Y.BA.	49	13	16 Hrs. & 31 Min.	
505	3022	DESHMUKH LALIT RAGHUNATH	T.Y.BA.	63	9	7 Hrs. & 57 Min.	
506	2826	BHOYE HEMRAJ KESHAV	T.Y.BA.	23	9	8 Hrs. & 0 Min.	
507	2532	BHOYE KAVITA KAILAS	T.Y.BA.	45	11	14 Hrs. & 6 Min.	
508	2535	CHAUDHARI CHITRAGANDHA NARAYAN	T.Y.BA.	86	2	3 Hrs. & 5 Min.	
509	2589	THAKARE GAJANAN RAMDAS	T.Y.BA.	84	10	5 Hrs. & 56 Min.	
510	2574	PERANE PUSHPA SITARAM	T.Y.BA.	43	12	14 Hrs. & 35 Min.	
511	2573	MAHALE YOGESH NAMDEV	T.Y.BA.	67	11	14 Hrs. & 53 Min.	
512	2570	CHOUDHARI VIJAY PRAKASH	S.Y.BA.	21	3	4 Hrs. & 44 Min.	
513	2545	GAIKWAD AMOL SAVALIRAM	T.Y.BA.	11	12	10 Hrs. & 34 Min.	
514	2558	KHANDAVI VANASHRI DHARMRAJ	T.Y.BA.	82	7	7 Hrs. & 48 Min.	
515	2401	RAUT DINESH JAGANNATH	T.Y.BA.	66	15	19 Hrs. & 38 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
516	2290	BHOYE ROSHAN MADHUKAR	T.Y.BA.	85	6	9 Hrs. & 56 Min.	
517	1571	BHOYE KAMALAKAR JAGAN	T.Y.BA.	79	12	13 Hrs. & 22 Min.	
518	1909	GAIKWAD KALPANA RAMDAS	T.Y.BCOM.	9	5	6 Hrs. & 1 Min.	
519	2838	KATHWATE ANJALI SHARAD	T.Y.BCOM.	14	4	1 Hrs. & 28 Min.	
520	1850	THIGALE SOMNATH BHAGWAN	S.Y.BA.	72	1	0 Hrs. & 0 Min.	
521	1995	BORSE MANISHA HIRAMAN	S.Y.BA.	87	4	0 Hrs. & 0 Min.	
522	3070	KHAMBAIT ROHINI HARIBHAU	T.Y.BSC.	43	23	10 Hrs. & 58 Min.	
523	2851	MALI PALLAVI BHASKAR	F.Y.BSC.	40	1	0 Hrs. & 27 Min.	
524	2197	BHOYE KIRAN RAJARAM	T.Y.BSC.	22	32	15 Hrs. & 37 Min.	
525	2375	BHOYE HANUMANT RAMESH	T.Y.BCOM.	8	16	13 Hrs. & 42 Min.	
526	1830	GAVALI CHHAGAN SOMNATH	T.Y.BCOM.	5	2	0 Hrs. & 55 Min.	
527	2349	RINJAD DINESH LAXMAN	T.Y.BSC.	18	8	3 Hrs. & 52 Min.	
528	1825	BHOYE KIRAN PRAKASH	T.Y.BCOM.	14	2	0 Hrs. & 0 Min.	
529	3125	MORE PRITESH RAJENDRA	T.Y.BSC.	63	20	9 Hrs. & 12 Min.	
530	3126	BHADANE JATIN KISHOR	T.Y.BSC.	62	15	8 Hrs. & 0 Min.	
531	1261	GAWALI LATA JAGAN	T.Y.BA.	68	1	0 Hrs. & 0 Min.	
532	1236	GAWALI JAYVANTA CHINTAMAN	S.Y.BA.	43	6	7 Hrs. & 0 Min.	
533	3212	ZIRWAL SONA CHANDAR	T.Y.BSC.	13	17	6 Hrs. & 44 Min.	
534	2839	SAHARE PUNAM HIRAMAN	T.Y.BA.	31	23	17 Hrs. & 48 Min.	
535	2454	MALGAVE GAJENDRA RAGHUNATH	T.Y.BA.	68	11	15 Hrs. & 42 Min.	
536	2455	PATOLE SUMIT PRAKASH	S.Y.BA.	31	9	8 Hrs. & 25 Min.	
537	1551	JADHAV DIPAK BALASAHEB	T.Y.BA.	58	2	0 Hrs. & 0 Min.	
538	1091	RAUT MILIND BAPURAO	T.Y.BA.	30	2	0 Hrs. & 0 Min.	
539	1229	MAULE PANKAJ GANGARAM	T.Y.BSC.	63	1	0 Hrs. & 0 Min.	
540	1924	SHIRSATH HIRABAI SUBHASH	F.Y.BA.	97	2	1 Hrs. & 38 Min.	
541	1824	MAULI RAMDAS PANDU	F.Y.BA.	50	1	0 Hrs. & 0 Min.	



**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
542	1621	GAWALI CHETAN AMRUT	T.Y.BA.	23	2	0 Hrs. & 0 Min.	
543	1789	BHOYE HARSHADA MAHESHKUMAR	F.Y.BA.	24	1	0 Hrs. & 0 Min.	
544	3198	KHOTARE SAGAR VISHNU	T.Y.BSC.	76	6	3 Hrs. & 49 Min.	
545	3205	GAIKWAD GAYATRI GUNWANT	T.Y.BSC.	38	25	18 Hrs. & 54 Min.	
546	2458	GANDHE VAIBHAV MANOHAR	T.Y.BA.	50	8	12 Hrs. & 14 Min.	
547	2472	MORE SAPANA NAMDEV	T.Y.BA.	94	11	14 Hrs. & 52 Min.	
548	2520	DABAL GANESH DEVRAM	S.Y.BA.	77	2	3 Hrs. & 17 Min.	
549	2539	MORE YASHODHAN ARUN	T.Y.BA.	93	3	5 Hrs. & 33 Min.	
550	3067	BORASE SAURABH VIJAY	F.Y.BSC.	56	3	4 Hrs. & 22 Min.	
551	2103	DHUM LATA KRUSHNA	F.Y.BA.	7	10	0 Hrs. & 0 Min.	
552	1717	PAGI PUSHPA LAXMAN	T.Y.BA.	12	1	0 Hrs. & 0 Min.	
553	1910	BHUSARE UDDHAV DIPAK	T.Y.BSC.	43	6	3 Hrs. & 18 Min.	
554	1973	JADHAV MANOJ YUVRAJ	T.Y.BCOM.	14	1	1 Hrs. & 19 Min.	
555	1309	NIKAM ROSHAN MAHESH	T.Y.BSC.	80	7	4 Hrs. & 10 Min.	
556	3138	GAIKWAD ASHWINI BHAGAWAN	T.Y.BSC.	12	23	11 Hrs. & 22 Min.	
557	1937	GAWALI NARENDRA YADHAV	T.Y.BA.	53	1	0 Hrs. & 0 Min.	
558	2034	SURYAWANSHI PRAVIN ASHOK	S.Y.BA.	97	1	0 Hrs. & 11 Min.	
559	2460	GAIKWAD PANERI JITENDRA	T.Y.BSC.	47	21	14 Hrs. & 26 Min.	
560	3034	CHAUDHARI BHAGAWAN SANJAY	T.Y.BSC.	51	17	11 Hrs. & 25 Min.	
561	3172	MALGAVE AMIT PARASRAM	T.Y.BA.	66	27	15 Hrs. & 52 Min.	
562	3058	PADAVI SHARAD PUNDALIK	T.Y.BA.	62	15	9 Hrs. & 5 Min.	
563	2330	SAHARE PUSHPA SUDHAKAR	T.Y.BSC.	74	4	2 Hrs. & 55 Min.	
564	2835	BOKE SAGAR BALU	T.Y.BA.	52	20	9 Hrs. & 29 Min.	
565	2203	BHUSARE RAJESHWARI MANOHAR	S.Y.BSC.	82	6	3 Hrs. & 2 Min.	
566	1984	GOVARDHANE AKASH NIVRUTTI	F.Y.BSC.	94	1	0 Hrs. & 0 Min.	
567	3171	MAHALE ROSHAN SURESH	S.Y.BA.	3	19	16 Hrs. & 30 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
568	2848	MORE MADHURI BALASAHEB	T.Y.BA.	73	10	7 Hrs. & 57 Min.	
569	2993	KAMDJI MANISHA ARUN	F.Y.BA.	98	5	6 Hrs. & 37 Min.	
570	3001	DHUM MINAL BHAURAO	T.Y.BA.	46	20	13 Hrs. & 47 Min.	
571	2933	GANGODE DIPALI HEMANT	T.Y.BSC.	78	3	3 Hrs. & 52 Min.	
572	2376	GAIKAWAD PRAKASH HIRAMAN	T.Y.BSC.	4	26	15 Hrs. & 1 Min.	
573	3140	BHOSALE SHIVANI ANIL	T.Y.BSC.	70	6	5 Hrs. & 38 Min.	
574	1478	GAVALI CHETAN DEVRAM	S.Y.BSC.	70	2	0 Hrs. & 1 Min.	
575	2061	MAHALE DNYANESHWAR RAMESH	S.Y.BSC.	90	6	0 Hrs. & 1 Min.	
576	2897	GAWALI VAISHALI MANOHAR	F.Y.BA.	68	1	0 Hrs. & 15 Min.	
577	2561	BHUSARE VILAS UKHARAM	T.Y.BSC.	11	11	6 Hrs. & 45 Min.	
578	1647	SAHARE HEMRAJ DEVAJI	T.Y.BSC.	15	2	0 Hrs. & 0 Min.	
579	2029	KHOTARE NANDKUMAR SUDAM	F.Y.BA.	124	1	0 Hrs. & 0 Min.	
580	2745	AWARI CHANDRASHEKHAR RAVINDRA	T.Y.BA.	6	16	10 Hrs. & 48 Min.	
581	3017	PINGALE GOKUL VIJAY	F.Y.BA.	103	3	1 Hrs. & 11 Min.	
582	2244	DHULE NIVRUTTI RAMA	T.Y.BCOM.	9	6	6 Hrs. & 29 Min.	
583	1081	DAHAWAD ANIL NAMDEV	T.Y.BSC.	50	1	0 Hrs. & 0 Min.	
584	2676	GAIKWAD LAXMAN YADHAV	F.Y.BA.	4	1	0 Hrs. & 4 Min.	
585	3202	BHOYE MANOJ MURLIDHAR	F.Y.BSC.	105	3	0 Hrs. & 1 Min.	
586	3050	KARATE KAILAS SURESH	F.Y.BSC.	50	1	0 Hrs. & 1 Min.	
587	2942	MULANE RENUKA ANIL	F.Y.BSC.	29	1	0 Hrs. & 23 Min.	
588	3037	PAWAR VISHAKHA SUBHASH	F.Y.BCOM.	21	3	0 Hrs. & 12 Min.	
589	1862	BHOYE HARICHANDRA PUNDLIK	F.Y.BSC.	33	1	0 Hrs. & 0 Min.	
590	2956	BHOYE RAMESH MANOHAR	T.Y.BA.	10	18	13 Hrs. & 0 Min.	
591	1736	GAVALI JEEVAN LAXUMAN	F.Y.BCOM.	9	1	0 Hrs. & 53 Min.	
592	1802	GAWALI VIMAL SHRIRAM	F.Y.BA.	35	3	0 Hrs. & 0 Min.	
593	2700	BHOYE POURNIMA MANOHAR	T.Y.BCOM.	21	13	13 Hrs. & 23 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
594	2947	BANGALE MANDAKINI MOHAN	T.Y.BCOM.	3	7	7 Hrs. & 25 Min.	
595	1926	PODDAR LAXMAN KASHINATH	F.Y.BCOM.	11	1	0 Hrs. & 0 Min.	
596	1804	RAUT DINESH BAPURAO	S.Y.BA.	1	1	0 Hrs. & 0 Min.	
597	3175	GANGURDE GANESH SHASHIKANT	F.Y.BA.	128	5	4 Hrs. & 53 Min.	
598	3196	KHAMBAIT VIKRAM MADHUKAR	S.Y.BCOM.	15	5	4 Hrs. & 52 Min.	
599	1816	MAHALE PUSHAPARAJ EKNATH	F.Y.BA.	44	2	0 Hrs. & 3 Min.	
600	1660	BENDKOLI SANJAY PANDHARINATH	F.Y.BSC.	8	1	0 Hrs. & 0 Min.	
601	3663	NIKAM AJINKYA RAVINDRA	T.Y.B.Com Credit	17	4	0 Hrs. & 7 Min.	
602	2646	GAVIT LAXMAN EKNATH	F.Y.BCOM.	24	2	0 Hrs. & 0 Min.	
603	1852	DAGALE RAMDAS TRIMBAK	F.Y.BA.	65	1	0 Hrs. & 0 Min.	
604	2022	RAUT KANCHAN HEMRAJ	F.Y.BA.	119	1	0 Hrs. & 0 Min.	
605	2433	DESHMUKH OMPRAKASH RAVINDRA	T.Y.BSC.	66	4	2 Hrs. & 2 Min.	
606	3018	GHORPADE NILESH SAMBHAJI	F.Y.BA.	104	2	0 Hrs. & 18 Min.	
607	3199	KIRKIRE RAVINDRA NAMDEV	T.Y.BSC.	57	26	12 Hrs. & 47 Min.	
608	2696	THEPANE GORAKHANATH DATTU	F.Y.BSC.Credit	30	3	0 Hrs. & 0 Min.	
609	1992	GAIKWAD AARTI HEMANT	T.Y.BCOM.	18	1	2 Hrs. & 56 Min.	
610	1586	RAUT BHUSHANKUMAR KRUSHNA	T.Y.BA.	1	1	0 Hrs. & 0 Min.	
611	2446	SHEVRE NAVNATH PANDHARINATH	T.Y.BSC.	27	28	16 Hrs. & 20 Min.	
612	1412	GAIKAWAD ARUN EKNATH	T.Y.BSC.	27	6	7 Hrs. & 8 Min.	
613	1817	GAIKWAD GANESH ASHOK	F.Y.BA.	45	2	0 Hrs. & 0 Min.	
614	1918	EDVE PRADIP AMBADAS	F.Y.BA.	95	2	0 Hrs. & 0 Min.	
615	2011	PADAVI VANITA PUNDLIK	S.Y.BA.	8	1	0 Hrs. & 0 Min.	
616	2639	JADHAV CHETAN BALKRUSHNA	T.Y.BSC.	82	19	8 Hrs. & 48 Min.	
617	2137	BOKE RAVINDRA BHAGWANT	F.Y.BSC.	22	1	0 Hrs. & 0 Min.	
618	2138	DUMADE KIRAN EKNATH	F.Y.BSC.	23	1	0 Hrs. & 0 Min.	
619	2650	MAHALE DIPAK RAMESH	T.Y.BCOM.	9	27	21 Hrs. & 5 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
620	1702	KUMBHAR NIWRUTTI RAMCHANDRA	F.Y.BSC.	80	8	0 Hrs. & 0 Min.	
621	3040	DESHMUKH RAHUL BHAGAWAT	F.Y.BSC.	46	1	0 Hrs. & 29 Min.	
622	1212	WAGHERE VILAS KALU	S.Y.BA.	113	1	0 Hrs. & 0 Min.	
623	1712	IMPAL MANIK KESHAV	S.Y.BA.	66	1	0 Hrs. & 38 Min.	
624	77	KARCHE SANTOSH NAVNATH	S.Y.BSC.	8	0	0 Hrs. & 0 Min.	
625	3136	BHOYE NANDRAJ SHIVAJI	T.Y.BSC.	24	23	8 Hrs. & 8 Min.	
626	2252	GAWALI MADAN BHARAT	T.Y.BSC.	53	3	1 Hrs. & 43 Min.	
627	2281	KADALE DEEPAK NANDARAM	S.Y.BSC.	30	2	0 Hrs. & 27 Min.	
628	2309	GAVIT HARSHAL DEVIDAS	T.Y.BSC.	45	7	5 Hrs. & 18 Min.	
629	2388	BAMHANE NITIN NAMDEO	T.Y.BSC.	70	4	1 Hrs. & 49 Min.	
630	2418	AWARI GANESH ANANDA	T.Y.BSC.	51	7	3 Hrs. & 32 Min.	
631	2577	DAGALE DEVIDAS RAMDAS	T.Y.BSC.	57	7	4 Hrs. & 1 Min.	
632	2568	RAUT LALIT JAGANNATH	T.Y.BSC.	33	4	2 Hrs. & 6 Min.	
633	3053	DESHMUKH SHUBHAM POPATRAO	T.Y.BSC.	3	10	5 Hrs. & 46 Min.	
634	2637	BHUSARE MAHESH BHASKAR	T.Y.BSC.	36	8	5 Hrs. & 31 Min.	
635	2638	BHUSARE RAHUL DILIP	S.Y.BSC.	98	2	0 Hrs. & 25 Min.	
636	3185	GAIKWAD AATISH SUKDEV	T.Y.BSC.	24	11	6 Hrs. & 2 Min.	
637	3054	MORE SHUBHAM NAMDEV	T.Y.BSC.	58	12	7 Hrs. & 10 Min.	
638	3107	BHARASAT YOGESH DILIP	S.Y.BSC.	86	1	0 Hrs. & 25 Min.	
639	3097	PAWAR ASHWINI NANAJI	S.Y.BSC.	85	2	0 Hrs. & 25 Min.	
640	1974	GHANGALE BHARAT BHASKAR	F.Y.BSC.	88	1	0 Hrs. & 0 Min.	
641	2286	GAIKWAD RAKESH BALASAHEB	S.Y.BSC.	53	2	0 Hrs. & 27 Min.	
642	2434	DESHMUKH AJIT PRAKASH	T.Y.BSC.	77	3	0 Hrs. & 45 Min.	
643	2556	WAGHMARE ARUN MOHAN	T.Y.BSC.	59	12	5 Hrs. & 25 Min.	
644	2246	CHAUDHARY KISHOR DEVIDAS	T.Y.BSC.	32	8	3 Hrs. & 56 Min.	
645	2253	GANGODE AJAY FAKIRA	T.Y.BSC.	15	11	5 Hrs. & 2 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
646	2542	HINDE CHHAYA PANDIT	T.Y.BSC.	19	2	0 Hrs. & 36 Min.	
647	2583	GAVIT BHUSHAN YOGIRAJ	F.Y.BSC.	107	1	0 Hrs. & 10 Min.	
648	2194	MORE ARUN TULSHIRAM	S.Y.BSC.	88	3	0 Hrs. & 13 Min.	
649	2332	LILAKE SHIVAJI DAULAT	S.Y.BSC.	16	1	0 Hrs. & 13 Min.	
650	2631	KUMBHAR MANIK VITTHAL	T.Y.BSC.	72	4	1 Hrs. & 40 Min.	
651	2587	GAVIT HEMANT MURALIDHAR	S.Y.BSC.	55	2	0 Hrs. & 40 Min.	
652	2629	LABHADE SONALI PRAKASH	T.Y.BSC.	1	43	25 Hrs. & 49 Min.	
653	2621	PAWAR RITESH KAUSHIK	T.Y.BSC.	69	3	1 Hrs. & 27 Min.	
654	2591	GUPTA PAWAN NARENDRA	T.Y.BSC.	33	10	5 Hrs. & 46 Min.	
655	1319	HINDE MADHURI SUDAM	F.Y.BSC.	75	1	0 Hrs. & 0 Min.	
656	2868	GAWALI GAURAV EKNATH	T.Y.BA.	8	11	6 Hrs. & 57 Min.	
657	3242	GHIVANDE MANOJ JAGAN	T.Y.BA.	49	31	12 Hrs. & 59 Min.	
658	3099	THEETE SACHIN MOTIRAM	T.Y.BA.	42	8	5 Hrs. & 0 Min.	
659	2797	GAVIT HARISH DHARMARAJ	T.Y.BA.	1	7	4 Hrs. & 12 Min.	
660	2739	KAKAD JANARDAN ASHOK	T.Y.BA.	56	16	9 Hrs. & 37 Min.	
661	3027	TUNGAR NILESH VISHNU	T.Y.BA.	11	6	4 Hrs. & 28 Min.	
662	2935	PURKAR PRASHANT NAMDEV	F.Y.BA.	75	10	6 Hrs. & 44 Min.	
663	3030	TUNGAR RAVINDRA VISHNU	T.Y.BA.	12	14	7 Hrs. & 34 Min.	
664	3164	CHAUDHARI SANDHYA BHIMRAJ	T.Y.BA.	14	3	1 Hrs. & 51 Min.	
665	3387	PATIL VRUSHAB SURESH	S.Y.BA.	47	4	1 Hrs. & 59 Min.	
666	3388	DESHMUKH NILESH HANUMANT	T.Y.BA.	77	12	3 Hrs. & 54 Min.	
667	2863	BHUSARE KANCHAN JAGAN	T.Y.BA.	24	15	8 Hrs. & 38 Min.	
668	2815	GAWALI SANKET NIVRUTTI	T.Y.BA.	60	7	3 Hrs. & 58 Min.	
669	2673	BHANGARE MINANATH SAVLIRAM	T.Y.BA.	69	8	5 Hrs. & 15 Min.	
670	3019	GHUTE NITIN MADHAV	T.Y.BA.	63	8	5 Hrs. & 19 Min.	
671	3169	MORE VISHAL KESHAV	T.Y.BA.	71	2	1 Hrs. & 42 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
672	2953	GAWALI NITIN DEVIDAS	T.Y.BA.	9	11	7 Hrs. & 7 Min.	
673	3170	CHAROSKAR YUVRAJ JAGAN	S.Y.BA.	75	3	2 Hrs. & 30 Min.	
674	1836	AHIRE ROHIT SANJIVKUMAR	S.Y.BA.	76	2	1 Hrs. & 16 Min.	
675	3103	GAWALI HARSHADA MANOHAR	T.Y.BA.	27	12	7 Hrs. & 22 Min.	
676	1865	TOPLE GANESH HIRAMAN	S.Y.BA.	78	3	1 Hrs. & 16 Min.	
677	3016	KAMBLE DIVYA SHRIKRISHANA	S.Y.BA.	94	2	1 Hrs. & 23 Min.	
678	2898	MULANE RANI KESHAV	T.Y.BA.	74	10	4 Hrs. & 46 Min.	
679	2579	GAVALI ROHIDAS SHAM	T.Y.BA.	51	8	3 Hrs. & 2 Min.	
680	3177	WAGHERE ROHIDAS VISHNU	S.Y.BA.	86	2	1 Hrs. & 41 Min.	
681	2854	SHEWARE PUNDLIK PRAKASH	S.Y.BA.	80	3	1 Hrs. & 13 Min.	
682	3055	PAGARE ROSHAN BANDU	S.Y.BA.	79	3	1 Hrs. & 42 Min.	
683	3156	BHOYE KAMALAKAR HIRAMAN	T.Y.BA.	61	6	3 Hrs. & 5 Min.	
684	3193	CHAUDHARI MANORAMA NAVNATH	T.Y.BA.	72	8	4 Hrs. & 19 Min.	
685	2888	JADHAV ROSHAN SANJAY	S.Y.BA.	84	1	0 Hrs. & 24 Min.	
686	3114	PAWAR AKASH DATTATRAY	T.Y.B.Com Credit	1	4	0 Hrs. & 4 Min.	
687	2771	TONGARE MAYUR RAGHUNATH	T.Y.BA.	18	8	4 Hrs. & 37 Min.	
688	2840	JADHAV SARIKA KISAN	S.Y.BA.	33	5	4 Hrs. & 9 Min.	
689	3394	UDAR MANISHA KAMALAKAR	T.Y.BSC. Credit	7	235	127 Hrs. & 13 Min.	
690	3444	MAHALE DARSHANA RAMESH	T.Y.BSC. Credit	13	186	115 Hrs. & 6 Min.	
691	3288	BHARSAT LALITA MOHANDAS	T.Y.BSC. Credit	6	196	109 Hrs. & 23 Min.	
692	3220	JADHAV ROSHAN GOPAL	T.Y.BSC. Credit	19	30	19 Hrs. & 7 Min.	
693	3221	BENDKULE TUKARAM YADAV	T.Y.BSC. Credit	37	10	8 Hrs. & 51 Min.	
694	3222	JADHAV RUSHIKESH DEVIDAS	T.Y.BSC. Credit	11	8	5 Hrs. & 0 Min.	
695	3238	GANGODE HEMLATA KAILASKUMAR	T.Y.BSC. Credit	48	81	53 Hrs. & 44 Min.	
696	3309	BHUSARE SANKET DILIP	S.Y.BSC. Credit	59	7	4 Hrs. & 56 Min.	
697	3308	CHAUDHARI DHIRAJ NAMADEV	T.Y.BSC. Credit	80	36	21 Hrs. & 17 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
698	3232	WAGHMARE TULSA PRAKASH	F.Y.BA.Credit	7	11	11 Hrs. & 44 Min.	
699	3359	MAHALE SAGAR PUNDLIK	T.Y.BSC. Credit	58	113	69 Hrs. & 59 Min.	
700	3361	GATKAL SUDESH RAJARAM	T.Y.BSC. Credit	2	6	4 Hrs. & 30 Min.	
701	3369	PAWAR ROHINI RAMESH	T.Y.BSC. Credit	42	78	49 Hrs. & 3 Min.	
702	3370	JOSHI SHUBHAM NANDKUMAR	T.Y.BSC. Credit	8	166	86 Hrs. & 47 Min.	
703	3396	PADAVI JAYASHRI MADHUKAR	T.Y.BSC. Credit	30	64	34 Hrs. & 40 Min.	
704	3399	PAGARE DARSHAN SANTOSH	T.Y.BSC. Credit	63	6	5 Hrs. & 4 Min.	
705	3120	MAHALE SACHIN BHARAT	T.Y.BSC.	4	14	10 Hrs. & 33 Min.	
706	3144	SONAWANE PANKAJ RAJENDRA	T.Y.BSC.	3	6	5 Hrs. & 55 Min.	
707	2971	AHIRE DIGVIJAY BHAUSAHEB	T.Y.BSC.	1	6	5 Hrs. & 13 Min.	
708	3173	DARODE AMOL YASHAWANT	T.Y.BSC.	31	8	6 Hrs. & 9 Min.	
709	3182	GANGODE RAHUL ULHAS	T.Y.BSC.	65	15	10 Hrs. & 49 Min.	
710	3194	PURKAR AKSHAY SHANTARAM	T.Y.BSC.	55	4	0 Hrs. & 54 Min.	
711	3168	UGALE SURAJ RAVINDRA	T.Y.BSC.	58	23	10 Hrs. & 10 Min.	
712	3190	CHAUDHARI OMPRAKASH DATTU	T.Y.BSC.	17	5	4 Hrs. & 26 Min.	
713	3192	MALGAVE JYOTSNA RAMDAS	T.Y.BSC.	7	52	37 Hrs. & 16 Min.	
714	3163	LOKHANDE KRUSHANA HIRAMAN	T.Y.BSC.	41	9	8 Hrs. & 23 Min.	
715	3056	PALAVE NISHANT DILIP	T.Y.BSC.	50	22	12 Hrs. & 42 Min.	
716	2289	KHAMBAIT YOGESH YASHWANT	T.Y.BA.	40	10	14 Hrs. & 59 Min.	
717	2003	GAWALI AMOL PRABHAKAR	T.Y.BA.	72	12	15 Hrs. & 40 Min.	
718	3095	BHARSAT MANIK GIRIDHAR	S.Y.BA.	97	5	5 Hrs. & 33 Min.	
719	2827	ZIRWAL BHARAT MANOHAR	T.Y.BA.	70	11	4 Hrs. & 24 Min.	
720	2847	THAMKE SAGAR NIVRUTTI	T.Y.BA. Credit	2	4	2 Hrs. & 17 Min.	
721	2959	MORE ROHIT BHAUSAHEB	S.Y.BA.	19	7	6 Hrs. & 8 Min.	
722	2954	WAGH GANESH NIVRUTTI	T.Y.BA.	17	12	6 Hrs. & 54 Min.	
723	2842	GAVIT JAYSHREE RAMESH	T.Y.BA.	28	14	10 Hrs. & 24 Min.	



**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
724	2862	BHUSARE DIPALI TRIMBAK	T.Y.BA.	23	15	11 Hrs. & 15 Min.	
725	2856	BHUSARE RAVINDRA RAGHUNATH	F.Y.BSC.	22	2	0 Hrs. & 39 Min.	
726	2934	BHARSAT HARSHADA MOHANDAS	T.Y.BSC.	21	35	21 Hrs. & 26 Min.	
727	3071	PAWAR NIVRUTTI EKNATH	S.Y.BSC.	30	13	7 Hrs. & 13 Min.	
728	3200	BHUSARE MEGHARAJ CHANDAR	S.Y.BSC.	40	7	3 Hrs. & 49 Min.	
729	3582	BAGUL PRAVIN PANDHARINATH	F.Y.BA.Credit	102	3	1 Hrs. & 6 Min.	
730	3590	CHAUDHARI HEMRAJ MANOHAR	T.Y.BSC. Credit	20	20	11 Hrs. & 30 Min.	
731	3551	POTINDE DEVIDAS VASANT	S.Y.BA. Credit	64	2	0 Hrs. & 59 Min.	
732	3549	MAHALE RAHUL MURLIDHAR	T.Y.BA. Credit	27	15	6 Hrs. & 25 Min.	
733	3521	GAWALI MANISHA DHANRAJ	T.Y.BSC. Credit	54	166	93 Hrs. & 19 Min.	
734	3522	AVTAR CHHAGAN MANOHAR	T.Y.BA. Credit	5	34	19 Hrs. & 57 Min.	
735	3505	GAWANDHE DNYANESHWAR SADASHIV	S.Y.BA. Credit	23	9	10 Hrs. & 17 Min.	
736	3511	CHAUDHARI GANESH LAHANU	F.Y.BA.Credit	59	6	9 Hrs. & 13 Min.	
737	3492	GAWALI GANESH VISHVANATH	S.Y.BA. Credit	64	10	9 Hrs. & 4 Min.	
738	3493	PAWAR YOGESH SURESH	F.Y.BA.Credit	47	4	8 Hrs. & 10 Min.	
739	3230	HADAS PRALHAD BHASKAR	S.Y.BA. Credit	4	18	12 Hrs. & 33 Min.	
740	3239	IMPAL DIMPAL KARBHARI	T.Y.BSC. Credit	40	49	29 Hrs. & 32 Min.	
741	3422	GADHAVE YOGESH EKNATH	F.Y.BSC.Credit	48	2	2 Hrs. & 49 Min.	
742	3445	GAWANDHE SANJAY RAMCHANDRA	T.Y.BA. Credit	22	50	39 Hrs. & 13 Min.	
743	3448	BHARSAT HEMANT PANDURANG	S.Y.BA. Credit	57	12	12 Hrs. & 33 Min.	
744	3458	MULANE KAJAL GANAPAT	F.Y.BA.Credit	20	15	16 Hrs. & 24 Min.	
745	3490	MAHALE ROSHAN ROHIDAS	T.Y.BA. Credit	29	29	27 Hrs. & 42 Min.	
746	1698	TAJANE AMOL DILIP	T.Y.BSC.	9	1	0 Hrs. & 0 Min.	
747	2970	GAVALI DHANRAJ TULSHIRAM	T.Y.BSC.	34	19	11 Hrs. & 24 Min.	
748	3225	MAHALE NUTAN PANDURANG	T.Y.BA. Credit	25	29	19 Hrs. & 47 Min.	
749	3352	MAHALE SUNITA KASHINATH	S.Y.BSC. Credit		24	12 Hrs. & 19 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
750	279	CHAURE LAXMAN BANDU	T.Y.BSC.	3	1	0 Hrs. & 0 Min.	
751	3223	POTINDE ASHWINI HARI	T.Y.BA. Credit	21	39	28 Hrs. & 59 Min.	
752	3231	BHOYE KANCHAN MADHUKAR	T.Y.BA. Credit	26	27	19 Hrs. & 59 Min.	
753	3224	BHUSARE KAJAL RAMDAS	F.Y.BA.Credit	2	10	10 Hrs. & 16 Min.	
754	3351	ZIRWAL NILESH PUNDLIK	F.Y.BA.Credit	9	8	9 Hrs. & 55 Min.	
755	3376	BHOYE VINOD BHURAV	T.Y.BA. Credit	23	32	24 Hrs. & 55 Min.	
756	3377	GAVANDE MILIND POPAT	T.Y.BA. Credit	38	9	11 Hrs. & 7 Min.	
757	3379	KHURKUTE SONALI RAMDAS	F.Y.BA.Credit	12	9	10 Hrs. & 53 Min.	
758	3449	MALGAVE SUVARNA DHANANJAY	S.Y.BA. Credit	14	16	14 Hrs. & 25 Min.	
759	3452	MAHALE SUNITA ROHIDAS	S.Y.BA. Credit	7	21	14 Hrs. & 5 Min.	
760	3446	BHARSAT MANOJ DINKAR	T.Y.BA. Credit	37	18	13 Hrs. & 23 Min.	
761	3447	WAGHLE HEMRAJ TULSHIRAM	T.Y.BA. Credit	12	52	37 Hrs. & 46 Min.	
762	3457	GAIKWAD SAVITA SOMNATH	S.Y.BA. Credit	48	6	9 Hrs. & 13 Min.	
763	3460	CHAVAN DIPAK YOGENDRA	T.Y.BA. Credit	42	48	32 Hrs. & 30 Min.	
764	3459	BOMBALE MOHAN KASHINATH	T.Y.BA. Credit	31	17	15 Hrs. & 13 Min.	
765	3466	KHOTARE DHANRAJ SUDAM	S.Y.BA. Credit	72	10	10 Hrs. & 18 Min.	
766	3470	BHOYE HARSHADA SANJAY	T.Y.BA. Credit	30	26	21 Hrs. & 0 Min.	
767	3462	WAGH KISHOR LAXMAN	T.Y.BA. Credit	8	42	27 Hrs. & 10 Min.	
768	3461	MULANE CHAITALI SHIVAJI	T.Y.BA. Credit	1	107	63 Hrs. & 4 Min.	
769	3464	CHAUDHARI JANARDAN NAMDEV	S.Y.BA. Credit	41	15	12 Hrs. & 32 Min.	
770	3473	THORAT PARESH MADHUKAR	T.Y.BA. Credit	28	15	14 Hrs. & 49 Min.	
771	3474	HIRE YASH JITENDRA	S.Y.BA. Credit	37	8	11 Hrs. & 13 Min.	
772	3465	GAIKAWAD NILESH MADHUKAR	S.Y.BA. Credit	68	6	8 Hrs. & 51 Min.	
773	3475	WAGH LALIT SOMNATH	T.Y.BA. Credit	9	47	35 Hrs. & 36 Min.	
774	3068	MORE VIKAS SUBHASH	F.Y.BA.Credit	18	8	11 Hrs. & 14 Min.	
775	3482	GAWALI JYOTI HANUMANT	S.Y.BA. Credit	74	7	11 Hrs. & 36 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
776	3481	GAWALI DIPALI DILIP	S.Y.BA. Credit	9	6	8 Hrs. & 35 Min.	
777	3477	JORVEKAR SANKET HARIBHAU	T.Y.BA. Credit	15	19	13 Hrs. & 30 Min.	
778	3483	CHAUDHARI SUJATA PRAKASH	S.Y.BA. Credit	11	3	5 Hrs. & 45 Min.	
779	3480	ATKALE JOTIBA BAJRANG	T.Y.BA. Credit	48	15	13 Hrs. & 58 Min.	
780	3479	SHAIKH SADDAM KASIM	T.Y.BA. Credit	47	12	10 Hrs. & 36 Min.	
781	3485	GAWALI PRATIBHA DEVIDAS	T.Y.BA. Credit	36	11	13 Hrs. & 10 Min.	
782	3484	GAWALI DIPALI RAGHUNATH	S.Y.BA. Credit	75	6	11 Hrs. & 21 Min.	
783	3486	BHUSARE PRAMILA SUDHAKAR	S.Y.BA. Credit	5	7	12 Hrs. & 23 Min.	
784	3487	GUMBADE GAURI DNYANESHWAR	F.Y.BA.Credit	43	10	10 Hrs. & 23 Min.	
785	3496	SHENDAGE SAMADHAN PRABHAKAR	T.Y.BA. Credit	39	9	7 Hrs. & 3 Min.	
786	3500	APSUNDE NARAYAN BALASAHEB	T.Y.BA. Credit	14	20	19 Hrs. & 11 Min.	
787	3501	GAVALI MANISHA CHHABILDAS	S.Y.BA. Credit	92	35	23 Hrs. & 32 Min.	
788	3502	MORE RAMKRUSHNA BALU	S.Y.BA. Credit	8	11	9 Hrs. & 35 Min.	
789	3510	RAUT AMOL SHAMRAO	F.Y.BA.Credit	58	7	9 Hrs. & 50 Min.	
790	3504	GAWANDHE ASHOK RAMESH	F.Y.BA.Credit	54	4	9 Hrs. & 15 Min.	
791	3513	BHOYE PRAMOD SOMNATH	T.Y.BA. Credit	1	11	17 Hrs. & 0 Min.	
792	3506	CHAUDHARI PADMAKAR JAGANNATH	F.Y.BA.Credit	56	5	9 Hrs. & 28 Min.	
793	3158	GAVIT DHANRAJ VITTHAL	T.Y.BSC.	54	10	6 Hrs. & 37 Min.	
794	1814	WAGHMARE DNYANESHWAR PUNDLIK	S.Y.BA.	12	1	0 Hrs. & 0 Min.	
795	2719	CHAUDHARI BHAGWAN SOMNATH	F.Y.BA.	14	2	0 Hrs. & 0 Min.	
796	3253	BHOYE GIRIDHAR BHAGWAT	T.Y.BSC. Credit	53	16	7 Hrs. & 44 Min.	
797	3257	MAHALE BHAGIRATH DHAVALU	T.Y.BSC. Credit	22	27	15 Hrs. & 33 Min.	
798	3261	GAWANDHE DILIP TANAJI	T.Y.BSC. Credit	43	66	37 Hrs. & 51 Min.	
799	3268	BHUSARE GAURI HEMRAJ	T.Y.BSC. Credit	19	45	22 Hrs. & 7 Min.	
800	3269	GAVALI KANCHAN NIVRUTTI	T.Y.BSC. Credit	45	27	17 Hrs. & 58 Min.	
801	3276	GAIKWAD GAURI UTTAM	T.Y.BSC. Credit	31	183	84 Hrs. & 21 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
802	3279	KAWALE VAIBHAV RAVSAHEB	T.Y.BSC. Credit	1	5	2 Hrs. & 26 Min.	
803	3285	DHULE HEMRAJ VISHVANATH	S.Y.BSC. Credit		11	5 Hrs. & 32 Min.	
804	3286	BHONDAVE DAYANAND DASHRATH	T.Y.BSC. Credit	25	23	10 Hrs. & 25 Min.	
805	3295	PANDAGALE NARENDRA PADMAKAR	F.Y.BSC.Credit	17	6	3 Hrs. & 39 Min.	
806	3305	GAIKWAD NISHIGANDHA DILIP	T.Y.BSC. Credit	38	15	5 Hrs. & 24 Min.	
807	2294	GAWALI VARSHA HANUMANAT	T.Y.BCOM.	17	15	11 Hrs. & 43 Min.	
808	3552	GAVANDHE VINOD JANARDAN	T.Y.BSC. Credit	9	94	55 Hrs. & 15 Min.	
809	3564	BHAGARE DEEPALI VITTHAL	T.Y.BSC. Credit	14	136	69 Hrs. & 50 Min.	
810	3442	BHOYE RATNA JAGAN	T.Y.BSC. Credit	4	210	108 Hrs. & 28 Min.	
811	3599	MAHALE SURAJ SUDAM	T.Y.BSC. Credit	18	149	73 Hrs. & 18 Min.	
812	3383	BHADANGE NARENDRA GOPINATH	T.Y.BSC. Credit	16	34	21 Hrs. & 47 Min.	
813	3643	MAHALE MAHENDRA NAMDEV	T.Y.BSC. Credit	5	96	56 Hrs. & 15 Min.	
814	1448	BHARSAT PANKAJ UTTAM	T.Y.BA.	42	1	0 Hrs. & 0 Min.	
815	3642	BHOYE MINAKSHI HIRAMAN	S.Y.BSC. Credit	94	3	1 Hrs. & 5 Min.	
816	3676	GAWALI SHUBHAM SURESHRAO	S.Y.BSC. Credit		6	2 Hrs. & 11 Min.	
817	3677	GAVALI RUTIKA SURESH	T.Y.BSC. Credit	74	3	1 Hrs. & 5 Min.	
818	3680	BHOYE HARSHAL MOTIRAM	T.Y.BSC. Credit	47	61	33 Hrs. & 42 Min.	
819	3503	PAGE SAMADHAN PANDHARINATH	S.Y.BA. Credit	62	4	2 Hrs. & 56 Min.	
820	3307	BHOYE SUNIL SUBHASH	T.Y.BSC. Credit	35	6	3 Hrs. & 35 Min.	
821	3310	KHANKARI MAHESH BHALCHANDRA	F.Y.BSC.Credit	22	4	2 Hrs. & 14 Min.	
822	2814	WAGHMARE NITIN NAMDEV	T.Y.BSC. Credit	56	7	3 Hrs. & 29 Min.	
823	3331	WAGHMARE DHARMAPAL RAMDAS	F.Y.BSC.Credit	24	13	11 Hrs. & 37 Min.	
824	3332	PAWAR RAJENDRA RAMCHANDRA	T.Y.BSC. Credit	36	6	4 Hrs. & 13 Min.	
825	3333	HINDE ANKUSH DATTU	T.Y.BSC. Credit	34	5	3 Hrs. & 34 Min.	
826	3334	PADAVI LALIT RATAN	F.Y.BSC.Credit	27	5	2 Hrs. & 57 Min.	
827	3345	SHARDUL RUPALI VISHNU	F.Y.BSC.Credit	28	2	2 Hrs. & 33 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
828	3346	GAIKWAD JAYSHRI ASHOK	F.Y.BSC.Credit	29	4	2 Hrs. & 58 Min.	
829	3347	JADHAV DARSHANA BHARAT	T.Y.BSC. Credit	55	39	18 Hrs. & 22 Min.	
830	3354	BHOYE KAILAS SOMNATH	F.Y.BSC.Credit	32	4	2 Hrs. & 57 Min.	
831	3355	BHADANGE RAJESH SOMNATH	T.Y.BSC. Credit	3	239	134 Hrs. & 54 Min.	
832	3356	SABALE SANKET JAYRAM	T.Y.BSC. Credit	46	4	2 Hrs. & 19 Min.	
833	3372	MOGAL AKSHADA DATTATRAY	T.Y.BSC. Credit	59	3	1 Hrs. & 44 Min.	
834	3374	MAHALE PRATIBHA BHAURAO	T.Y.BSC. Credit	12	223	109 Hrs. & 9 Min.	
835	3382	ZOMAN OMKAR RAMESH	F.Y.BSC.Credit	41	2	1 Hrs. & 46 Min.	
836	3641	BHOYE ROSHAN SURESH	T.Y.BSC.	69	5	3 Hrs. & 9 Min.	
837	3089	THORAT PRAVIN DAMU	S.Y.BSC.	19	6	2 Hrs. & 14 Min.	
838	3149	SHINDE PRANAV GOVIND	T.Y.BSC.	53	6	2 Hrs. & 4 Min.	
839	2697	MOGAL CHETAN SANJAY	T.Y.BSC.	64	13	5 Hrs. & 14 Min.	
840	3127	KOKATE VIJAY ASHOK	T.Y.BSC.	71	4	1 Hrs. & 42 Min.	
841	3157	GAIKWAD HIRALAL RAMKRISHNA	T.Y.BSC.	27	4	1 Hrs. & 40 Min.	
842	3176	BHOYE PANKAJ BHASKAR	T.Y.BSC.	73	20	11 Hrs. & 39 Min.	
843	3135	PADVI KIRAN MADANRAJ	T.Y.BSC.	72	19	9 Hrs. & 57 Min.	
844	2817	BHUSARE VANITA YASHWANT	T.Y.BSC.	9	13	7 Hrs. & 35 Min.	
845	3057	BAGUL KAUSHIK VASANT	T.Y.BSC.	59	1	0 Hrs. & 18 Min.	
846	3179	CHAUDHARI DINESH RAMCHANDRA	T.Y.BCOM.	6	4	0 Hrs. & 55 Min.	
847	2866	BAGUL BHUSHAN NARESH	T.Y.BSC.	28	15	8 Hrs. & 35 Min.	
848	2996	KHAMBAIT SONALI HARI	T.Y.BSC.	11	14	5 Hrs. & 58 Min.	
849	3228	MUKANE GOKUL MURLIDHAR	S.Y.BA. Credit	61	12	7 Hrs. & 58 Min.	
850	3472	SAHARE VASANT SUDHAKAR	T.Y.BA. Credit	13	18	13 Hrs. & 37 Min.	
851	3495	MAHALE YUVRAJ PANDHARINATH	T.Y.BA.	41	8	5 Hrs. & 18 Min.	
852	3656	KORDE KAVITA MADHUKAR	F.Y.BCOM.Credit	37	30	16 Hrs. & 45 Min.	
853	3625	CHAVAN VANITA SURESH	T.Y.B.Com Credit	22	22	13 Hrs. & 16 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
854	3576	GAWALI SHITAL KISAN	T.Y.B.Com Credit	1	10	6 Hrs. & 16 Min.	
855	3406	WALZADE SIDDHARTHA PRAKASH	T.Y.BSC. Credit	72	4	2 Hrs. & 2 Min.	
856	3434	KHURKUTE BHALCHANDRA EKNATH	F.Y.BSC.Credit	49	8	3 Hrs. & 28 Min.	
857	3436	PAWAR NISHA SAHEBRAO	T.Y.BSC. Credit	78	12	6 Hrs. & 27 Min.	
858	3403	SHINDE YOGESH PANDIT	T.Y.BSC. Credit	26	6	3 Hrs. & 8 Min.	
859	3438	JADHAV PANKAJ ANURAM	T.Y.BSC. Credit	17	25	15 Hrs. & 36 Min.	
860	3478	BHAMBERE SURAJ RAJARAM	T.Y.BSC. Credit	50	2	0 Hrs. & 57 Min.	
861	3494	KHILLAR DIGAMBAR GULAB	F.Y.BSC.Credit	58	2	0 Hrs. & 26 Min.	
862	3497	CHINE ROHIT SUDHIR	F.Y.BSC.Credit	59	1	0 Hrs. & 25 Min.	
863	3455	DESHMUKH AKASH DILIPRAO	T.Y.BSC. Credit	41	10	4 Hrs. & 31 Min.	
864	3247	KADVE PRADEEP DNYANESHWAR	T.Y.B.Com Credit	25	1	0 Hrs. & 0 Min.	
865	3652	BHOYE PRAMOD PANDURANG	T.Y.B.Com Credit	15	4	1 Hrs. & 53 Min.	
866	3649	BARHE KISHOR RAGHUNATH	F.Y.BCOM.Credit	34	1	0 Hrs. & 10 Min.	
867	3638	FASALE NANDU BABURAO	F.Y.BCOM.Credit	33	2	0 Hrs. & 35 Min.	
868	3227	LUNKAD SUMITKUMAR SANTOSHKUMAR	T.Y.B.Com Credit	5	4	1 Hrs. & 0 Min.	
869	3229	PANGARE HARISH BHALCHANDRA	T.Y.B.Com Credit	20	6	1 Hrs. & 9 Min.	
870	3360	MORE DIPAK BHGAWAN	T.Y.B.Com Credit	24	5	2 Hrs. & 26 Min.	
871	3364	CHAUDHARI CHANDRAKANT PANDHARINATH	F.Y.BCOM.Credit	5	1	0 Hrs. & 10 Min.	
872	3378	MAHALE UJWAL NAMDEV	T.Y.B.Com Credit	21	4	1 Hrs. & 2 Min.	
873	3392	IMPAL BHUSHAN BHASKAR	T.Y.B.Com Credit	14	26	15 Hrs. & 54 Min.	
874	3440	PARDESHI AKASH ANIL	F.Y.BCOM.Credit	15	2	0 Hrs. & 9 Min.	
875	323	MINAKSHI NAMDEV SABALE	T.Y.BA.	22	6	0 Hrs. & 0 Min.	
876	1479	BACHHAV PAVAN BHASKAR	T.Y.BSC.	17	13	8 Hrs. & 16 Min.	
877	1481	AHIRRAO GANESH VISHWANATH	T.Y.BSC.	16	10	6 Hrs. & 38 Min.	
878	2572	DHULE ANIKET ASHOK	T.Y.BSC.	71	2	1 Hrs. & 0 Min.	
879	1963	KEDARE CHANDRASHEKHAR UTTAM	T.Y.BSC.	68	2	1 Hrs. & 0 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
880	1598	GANGURDE CHETAN SANJAY	T.Y.BSC.	65	1	0 Hrs. & 3 Min.	
881	1920	GAIKWAD AJAY VIJAY	T.Y.BSC.	41	5	3 Hrs. & 18 Min.	
882	2608	RAUT AJAY PRABHAKAR	T.Y.BSC.	55	2	1 Hrs. & 0 Min.	
883	3546	THEPANAE KRISHNA GANGARAM	S.Y.BA. Credit	16	21	15 Hrs. & 58 Min.	
884	3560	BHOYE GANESH AMBADAS	S.Y.BA. Credit	24	23	12 Hrs. & 55 Min.	
885	3613	SAHARE PRAKASH HIRAMAN	T.Y.BA. Credit	18	32	16 Hrs. & 31 Min.	
886	3530	PARADHI NIVRUTTI HARI	S.Y.BA. Credit	63	18	13 Hrs. & 25 Min.	
887	3508	PAGE LAKHAN RAGHUNATH	S.Y.BA. Credit	51	12	7 Hrs. & 54 Min.	
888	3526	MADAKE KAVITA SANJAY	F.Y.BA.Credit	70	10	6 Hrs. & 56 Min.	
889	3648	BORASE LALITA JAGAN	F.Y.BA.Credit	120	19	16 Hrs. & 4 Min.	
890	3557	MORE SONAL DEVIDAS	F.Y.BA.Credit	91	20	13 Hrs. & 10 Min.	
891	3626	CHAUDHARI HIRAMAN SURESH	T.Y.BSC. Credit	67	1	0 Hrs. & 35 Min.	
892	3532	GAWALI SAVITA MEGHRAJ	T.Y.B.Com Credit	7	116	59 Hrs. & 54 Min.	
893	3534	GAVANDHE SHAILESH DEORAM	T.Y.B.Com Credit	13	27	18 Hrs. & 33 Min.	
894	3655	SAHALE DIPALI PRABHAKAR	F.Y.BCOM.Credit	36	57	40 Hrs. & 20 Min.	
895	3536	CHAVAN ABHISHEK LAXMAN	S.Y.BA. Credit	17	17	9 Hrs. & 29 Min.	
896	3529	KADALI AKSHAY NANA	S.Y.BA. Credit	69	10	4 Hrs. & 41 Min.	
897	3670	RATHOD SANDIP BHASKAR	T.Y.BSC. Credit	33	40	24 Hrs. & 49 Min.	
898	3210	KHAMBAIT SUNIL ANANDA	F.Y.BSC.	111	1	0 Hrs. & 16 Min.	
899	3074	SAHALE RAVINDRA BHAGAWAN	S.Y.BSC.	52	5	1 Hrs. & 12 Min.	
900	3330	PAWAR NAVNIT BHAGWAT	T.Y.BA. Credit	4	121	66 Hrs. & 39 Min.	
901	3531	POTINDE BALU SUKHADEV	F.Y.BA.Credit	74	6	2 Hrs. & 16 Min.	
902	3528	VATANE GOWARDHAN PANDIT	F.Y.BA.Credit	71	8	9 Hrs. & 11 Min.	
903	3524	POTINDE DINESH EKNATH	T.Y.BA. Credit	7	16	11 Hrs. & 29 Min.	
904	3523	BOKE BHARAT MOTIRAM	F.Y.BA.Credit	68	11	6 Hrs. & 41 Min.	
905	3520	RAUTMALE YASHODA PRAKASH	F.Y.BA.Credit	66	5	1 Hrs. & 57 Min.	



**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
906	3519	MORE RAHUL TATYA	F.Y.BA.Credit	65	2	1 Hrs. & 37 Min.	
907	3518	MORE SHUBHAM SAHEBRAO	F.Y.BA.Credit	64	4	5 Hrs. & 7 Min.	
908	3517	MORE KAILAS DATTU	F.Y.BA.Credit	63	7	4 Hrs. & 25 Min.	
909	3514	BHOYE PAVAN YASHWANT	S.Y.BA. Credit	44	9	8 Hrs. & 41 Min.	
910	3512	KONGE LAXMAN MADHUKAR	F.Y.BA.Credit	60	6	4 Hrs. & 16 Min.	
911	3650	PADVI TUSHAR SOMANATH	T.Y.BSC.	75	24	14 Hrs. & 40 Min.	
912	3566	GAIKAWAD TUSHAR BAJIRAO	T.Y.B.Com Credit	12	9	6 Hrs. & 16 Min.	
913	3468	MORE MAYUR SHANKAR	T.Y.B.Com Credit	23	11	5 Hrs. & 50 Min.	
914	3581	CHARASKAR LILA CHHAGAN	F.Y.BCOM.Credit	25	4	2 Hrs. & 43 Min.	
915	3419	KHANDAVI VANDANA DHARMRAJ	T.Y.B.Com Credit	12	25	14 Hrs. & 48 Min.	
916	3416	BHUSARE PUSHPA VITTHAL	T.Y.B.Com Credit	3	160	85 Hrs. & 52 Min.	
917	3589	GAVALI NANDA HANUMANT	T.Y.BSC. Credit	32	128	70 Hrs. & 22 Min.	
918	3666	CHAKOR AJINKYA SANDESH	T.Y.B.Com Credit	19	3	1 Hrs. & 1 Min.	
919	3668	LOKHANDE KARAN HARI	F.Y.BSC.Credit	79	9	2 Hrs. & 52 Min.	
920	3658	BHUSARE TUSHALI DHANAJI	S.Y.BSC. Credit	4	21	11 Hrs. & 40 Min.	
921	1445	BHARSAT HEMALATA DATTU	T.Y.BA.	11	1	0 Hrs. & 3 Min.	
922	2068	GAVALI BHUSHAN PUNDALIK	F.Y.BSC.	130	2	0 Hrs. & 0 Min.	
923	3499	GAIKWAD BAPU RAJARAM	S.Y.BA. Credit	1	11	7 Hrs. & 37 Min.	
924	3515	DALVI TUSHARKUMAR MOHAN	T.Y.BSC. Credit	28	1	0 Hrs. & 38 Min.	
925	2550	BORASE ARJUN VITTHAL	F.Y.BSC.	82	3	0 Hrs. & 0 Min.	
926	3544	MORE SWAPNIL NAMDEV	S.Y.BA. Credit	54	22	20 Hrs. & 3 Min.	
927	3607	RAUT SANTOSH PUDLIK	S.Y.BCOM. Credit	4	13	7 Hrs. & 19 Min.	
928	3695	NIKAM AANCHAL BALU	T.Y.BA. Credit	17	27	14 Hrs. & 28 Min.	
929	3610	CHAUDHARI NISHA CHANDRAKANT	T.Y.BA. Credit	10	20	10 Hrs. & 7 Min.	
930	3609	SHINDE VANITA HIRAMAN	T.Y.BA. Credit	11	19	10 Hrs. & 52 Min.	
931	3550	GAIKWAD NANDKISHORI RAJENDRA	T.Y.BA. Credit	2	115	65 Hrs. & 54 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
932	3622	MAHALE RAVINA RAMESH	T.Y.BA. Credit	34	21	13 Hrs. & 32 Min.	
933	3615	BHONDAVE VIKAS KUMAR	T.Y.BA. Credit	16	34	20 Hrs. & 42 Min.	
934	3673	BHOYE ROSHAN DEVIDAS	T.Y.BA.	22	10	6 Hrs. & 36 Min.	
935	3563	PETAR LALIT PARASHRAM	T.Y.BSC. Credit	21	12	5 Hrs. & 36 Min.	
936	3558	BHOYE DEVENDRA BHAGWAT	F.Y.BA.Credit	92	6	2 Hrs. & 0 Min.	
937	3395	BHUSARE VIKAS ASHOK	T.Y.B.Com Credit	8	49	28 Hrs. & 44 Min.	
938	3567	GAWALI RANI CHHABILDAS	S.Y.BA. Credit	8	10	6 Hrs. & 21 Min.	
939	2979	GANDHE SANDIP AMBADAS	S.Y.BA.	30	3	2 Hrs. & 11 Min.	
940	3572	BORSE CHETAN PRAKASH	S.Y.BA. Credit	62	12	6 Hrs. & 12 Min.	
941	3706	HADAS ROHINI CHINTAMAN	F.Y.BA.Credit	128	18	10 Hrs. & 21 Min.	
942	3631	KHOTARE PANKAJ SHRAVAN	T.Y.BSC. Credit	15	50	29 Hrs. & 20 Min.	
943	3686	GITE GAURAV VIJAY	T.Y.BSC. Credit	27	8	5 Hrs. & 47 Min.	
944	3547	ZIRWAL NITIN BHASKAR	F.Y.BA.Credit	83	5	3 Hrs. & 6 Min.	
945	3545	PADEKAR SACHIN VILAS	S.Y.BA. Credit	53	15	9 Hrs. & 4 Min.	
946	3601	MAULE DIPALI HIRAMAN	S.Y.BCOM. Credit	24	6	5 Hrs. & 53 Min.	
947	3698	GAVALI CHANDRASHEKHAR SHRIRAM	S.Y.BA. Credit	18	8	2 Hrs. & 52 Min.	
948	307	CHAUDHARI KASHINATH GOPALA	T.Y.BA.	23	1	0 Hrs. & 0 Min.	
949	3707	GAIKWAD HEMLATA DEVIDAS	F.Y.BA.Credit	129	11	5 Hrs. & 25 Min.	
950	3691	VADJE SWAPNIL ARUN	T.Y.BSC. Credit	82	9	2 Hrs. & 56 Min.	
951	3681	GAIKWAD NAMRATA CHANDRAKANT	F.Y.BSC.Credit	111	2	0 Hrs. & 27 Min.	
952	3689	PATIL SURAJ RAJENDRA	T.Y.BSC. Credit	64	1	0 Hrs. & 8 Min.	
953	3701	THAKARE KANCHAN RAMESH	F.Y.BSC.Credit	122	2	0 Hrs. & 8 Min.	
954	2963	SURYAWANSHI PRAJAKTA DILIP	T.Y.BA.	78	2	1 Hrs. & 4 Min.	
955	3548	CHAUDHARI PUNDALIK TRAMBAK	T.Y.BCOM.	28	5	1 Hrs. & 16 Min.	
956	3160	MOHAN PRASAD GOKUL	T.Y.BCOM.	25	3	0 Hrs. & 39 Min.	
957	361	RANJIT YASHWANT GAIKAWAD	T.Y.BA.	50	1	0 Hrs. & 2 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
958	3700	PAWAR SONAL RAMESH	T.Y.BA. Credit	3	147	79 Hrs. & 40 Min.	
959	3627	CHAUDHARI SANJAY MOHAN	T.Y.BSC. Credit	68	7	4 Hrs. & 5 Min.	
960	3639	WALVANE RAHUL PANDHARINATH	T.Y.BSC. Credit	49	8	2 Hrs. & 25 Min.	
961	3628	NIMBEKAR HARIDAS MURLIDHAR	S.Y.BCOM. Credit	16	7	4 Hrs. & 40 Min.	
962	3659	BHOYE MAYURI DINKAR	F.Y.BA.Credit	121	7	3 Hrs. & 21 Min.	
963	3693	BHOYE NILESH MAHESHKUMAR	T.Y.BA. Credit	6	24	15 Hrs. & 58 Min.	
964	3587	SAHARE PAVAN NIVRITTI	F.Y.BA.Credit	103	5	1 Hrs. & 53 Min.	
965	2466	CHAUDHARI SANTOSH CHANDRAKANT	F.Y.BSC.	52	2	0 Hrs. & 16 Min.	
966	3654	BHUSARE TEJASWINI PUNDALIK	F.Y.BSC.Credit	97	30	19 Hrs. & 6 Min.	
967	3672	PAGE BHIMRAO EKNATH	F.Y.BCOM.Credit	41	1	0 Hrs. & 18 Min.	
968	3617	BHARSAT DINESH DATTU	T.Y.BA. Credit	20	10	5 Hrs. & 23 Min.	
969	3537	POTINDE SOHAN VASANT	F.Y.BA.Credit	78	3	2 Hrs. & 12 Min.	
970	3543	BENDKOLI KISHOR NIVRUTTI	S.Y.BA. Credit	33	6	2 Hrs. & 6 Min.	
971	3533	SHEVARE GULAB RAMDAS	F.Y.BA.Credit	75	2	1 Hrs. & 14 Min.	
972	3535	BOMBLE DASHARATH BHIKA	T.Y.BA. Credit	35	103	51 Hrs. & 15 Min.	
973	3554	MORE KRUSHNA VALU	T.Y.BA. Credit	32	23	9 Hrs. & 56 Min.	
974	3555	VALAVI KAILAS BHAUSAHEB	S.Y.BA. Credit	63	2	0 Hrs. & 47 Min.	
975	3556	MORE KRISHNA PRAKASH	S.Y.BA. Credit	79	4	2 Hrs. & 35 Min.	
976	3553	JADHAV RAVIRAJ AMBADAS	F.Y.BA.Credit	87	1	0 Hrs. & 39 Min.	
977	3559	WAGHERE CHETAN SUDHAKAR	F.Y.BA.Credit	93	11	2 Hrs. & 28 Min.	
978	3568	BAGUL NILAM RAMCHANDRA	S.Y.BA. Credit	52	2	1 Hrs. & 11 Min.	
979	3561	POTINDE MANOJ SUBHASH	S.Y.BA. Credit	76	1	0 Hrs. & 39 Min.	
980	3527	WAGH AMISHA SURESH	T.Y.BSC. Credit	34	13	6 Hrs. & 51 Min.	
981	3565	BAGUL DAYANAND GOVARDHAN	T.Y.BSC. Credit	79	22	7 Hrs. & 24 Min.	
982	3575	CHAUDHARI JITENDRA HIRAMAN	T.Y.BSC. Credit	51	40	13 Hrs. & 23 Min.	
983	3577	ZIRWAL DIPMALA MANOHAR	T.Y.BSC. Credit	39	3	0 Hrs. & 19 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
984	3401	SAVKAR PRAVIN SANJAY	T.Y.BA.	48	9	3 Hrs. & 39 Min.	
985	2780	GAWANDHE SANDEEP UTTAM	T.Y.BA.	64	12	6 Hrs. & 29 Min.	
986	2983	GAWALI DINESH RAMESH	T.Y.BA.	58	3	2 Hrs. & 28 Min.	
987	2857	WAGHERE SAMADHAN NAMDEV	S.Y.BA.	70	2	2 Hrs. & 20 Min.	
988	2791	GAWALI TUSHAR ARUN	T.Y.BA.	59	4	4 Hrs. & 3 Min.	
989	3703	GODSE ASHIRWAD SATISH	F.Y.BCOM.Credit	44	5	2 Hrs. & 1 Min.	
990	2964	CHAROSKAR ROHIDAS SUBHASH	S.Y.BA.	95	4	2 Hrs. & 2 Min.	
991	2438	THAKRE PANKAJ TUKARAM	F.Y.BSC.	60	1	0 Hrs. & 0 Min.	
992	2849	JADHAV RUSHIKESH RAJENDRA	T.Y.BSC.	2	3	1 Hrs. & 27 Min.	
993	3186	BHOYE SIMA JAYRAM	T.Y.BSC.	44	3	1 Hrs. & 0 Min.	
994	2548	MORE SHUBHAM MADHUKAR	T.Y.BSC.	61	13	6 Hrs. & 44 Min.	
995	2742	GANGURDE PRASAD SUNIL	T.Y.BSC.	52	8	4 Hrs. & 10 Min.	
996	3541	SABALE BHUSHAN LAXMAN	T.Y.BSC.	5	3	1 Hrs. & 19 Min.	
997	3137	BHARSAT KUNAL RAJESH	S.Y.BSC.	62	2	0 Hrs. & 36 Min.	
998	3049	GAWALI AKSHAY KASHINATH	T.Y.BSC.	67	20	9 Hrs. & 50 Min.	
999	3045	GAIKWAD RAJENDRA KISAN	T.Y.BSC.	68	7	2 Hrs. & 39 Min.	
1000	2718	MAHALE SHUBHAM TANAJI	T.Y.BSC.	14	18	5 Hrs. & 22 Min.	
1001	2599	BATTISE ISHWAR EKNATH	F.Y.BSC.	108	1	0 Hrs. & 0 Min.	
1002	2809	POTINDE TUSHAR KASHINATH	F.Y.BA.	31	2	0 Hrs. & 0 Min.	
1003	328	CHAVAN RAJU UTTAM	T.Y.BSC.	2	3	0 Hrs. & 0 Min.	
1004	2560	DHAGE TUSHAR SUDAM	F.Y.BSC.	89	2	0 Hrs. & 2 Min.	
1005	2017	BHOYE RAMDAS KASHINATH	F.Y.BA.	118	1	0 Hrs. & 0 Min.	
1006	3675	JADHAV GANESH SOMNATH	T.Y.BSC. Credit	57	1	0 Hrs. & 30 Min.	
1007	3588	WAGH ANIL BHARAT	T.Y.BA. Credit	33	19	9 Hrs. & 53 Min.	
1008	2296	GAWALI GOVARDHAN NARAYAN	F.Y.BA.	74	1	0 Hrs. & 0 Min.	
1009	3708	IMPAL PRATIBHA ASHOK	T.Y.B.Com Credit	2	158	82 Hrs. & 13 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1010	335	PAWAR VIDYA PRAKASH	T.Y.BA.	17	2	0 Hrs. & 0 Min.	
1011	1701	KADALI YESHODA TUKARAM	F.Y.BSC.	69	1	0 Hrs. & 0 Min.	
1012	2988	THAKARE SAVITA VIJAY	T.Y.BA.	13	8	4 Hrs. & 59 Min.	
1013	3605	DIVE PRAVIN CHINTAMAN	F.Y.BA.Credit	106	2	1 Hrs. & 49 Min.	
1014	3410	SHINDE RENUKA PANDHARINATH	S.Y.BCOM. Credit	25	6	3 Hrs. & 7 Min.	
1015	3132	GAIKWAD SAMIR GANGARAM	F.Y.BSC.	115	6	0 Hrs. & 42 Min.	
1016	3489	GAIKWAD TUSHAR NILESH	F.Y.BA.Credit	44	2	1 Hrs. & 48 Min.	
1017	2486	GAWANDHE MANOHAR EKNATH	S.Y.BA.	49	1	0 Hrs. & 0 Min.	
1018	3105	JADHAV AARATI PRABHAKAR	F.Y.BA.	119	1	0 Hrs. & 0 Min.	
1019	299	SURESH VISHNU GHUNGHUNE	T.Y.BA.	29	1	0 Hrs. & 0 Min.	
1020	3657	GANGODE MANISHA SUNIL	F.Y.BSC.Credit	98	10	6 Hrs. & 14 Min.	
1021	2962	SHIRSATH RAHUL DNYANESHWAR	F.Y.BA.	84	1	0 Hrs. & 43 Min.	
1022	2992	THEPANE YOUVRAJ TANAJI	F.Y.BA.	97	4	1 Hrs. & 38 Min.	
1023	3106	BHARSAT YOGESH EKNATH	F.Y.BA.	120	1	0 Hrs. & 0 Min.	
1024	356	BALU JAYRAM CHAUDHARI	T.Y.BA.	21	1	0 Hrs. & 0 Min.	
1025	396	GAWALI LALIT NAMDEV	T.Y.BA.	67	1	0 Hrs. & 0 Min.	
1026	2792	THEPANE PRAVIN GOPAL	T.Y.BCOM.	15	2	1 Hrs. & 22 Min.	
1027	2794	GAWANDHE KISHOR JAGANNATH	T.Y.BCOM.	27	2	1 Hrs. & 22 Min.	
1028	2882	RAUT MANOHAR SANJAY	T.Y.BCOM.	24	3	1 Hrs. & 27 Min.	
1029	3109	PAGARE RAHUL BANDU	T.Y.BCOM.	12	2	1 Hrs. & 22 Min.	
1030	3645	BHUSARE JAGDISH NAMDEV	T.Y.BCOM.	8	3	1 Hrs. & 35 Min.	
1031	3664	JEGULE TEJAS DILIP	T.Y.B.Com Credit	18	3	1 Hrs. & 10 Min.	
1032	2793	LANDE SHANKAR RAMNATH	T.Y.BCOM.	11	3	0 Hrs. & 36 Min.	
1033	3155	PAWAR GOKUL YASHWANT	T.Y.BCOM.	17	3	0 Hrs. & 49 Min.	
1034	3033	GAIKWAD SAGAR PUNDLIK	T.Y.BCOM.	10	3	0 Hrs. & 36 Min.	
1035	2939	BAHATTRE VISHNU TUKARAM	T.Y.BCOM.	5	2	0 Hrs. & 32 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1036	3128	RAUT TUSHAR CHANDRASHEKHAR	T.Y.BCOM.	7	2	0 Hrs. & 33 Min.	
1037	3123	CHAUDHARI SAURABH RAMESH	T.Y.BCOM.	4	2	0 Hrs. & 33 Min.	
1038	2976	MULANE AKASHAY RAJARAM	T.Y.BCOM.	1	3	0 Hrs. & 37 Min.	
1039	2135	GAIKWAD ASHOK BALU	F.Y.BSC.	14	3	0 Hrs. & 0 Min.	
1040	325	GAWALI PRAVIN DEVIDAS	T.Y.BSC.	27	1	0 Hrs. & 30 Min.	
1041	352	SOMNATH RAGHUNATH PALVI	T.Y.BA.	26	1	0 Hrs. & 0 Min.	
1042	1812	WARDE SANJAY CHINTAMAN	F.Y.BSC.	19	3	0 Hrs. & 59 Min.	
1043	2636	THAKARE HEMANT TUKARAM	F.Y.BSC.	126	2	0 Hrs. & 0 Min.	
1044	3467	HINDE ABHISHEK SOMNATH	F.Y.BSC.Credit	64	6	0 Hrs. & 13 Min.	
1045	3634	SONAWANE RUSHIKESH KISHOR	S.Y.BCOM.	26	6	0 Hrs. & 27 Min.	
1046	2149	JADHAV HEMRAJ JAYRAM	F.Y.BSC.	33	1	0 Hrs. & 0 Min.	
1047	3635	KHODE SAURABH ASHOK	S.Y.BCOM.	27	2	1 Hrs. & 21 Min.	
1048	3015	BAGUL PRAVIN TULSHIRAM	T.Y.BCOM.	2	1	1 Hrs. & 3 Min.	
1049	2886	VATANE VISHAL SHIVAJI	T.Y.BA.	25	16	11 Hrs. & 34 Min.	
1050	3208	BHIVSAN DNYANESHAWRI MADHUKAR	F.Y.BSC.	109	1	0 Hrs. & 0 Min.	
1051	289	BAHIRAM BHALCHANDRA SHRAVAN	T.Y.BSC.	7	2	0 Hrs. & 0 Min.	
1052	2872	GAIKWAD MADHAV ANANDA	F.Y.BA.	58	1	0 Hrs. & 0 Min.	
1053	2546	BACHHAV LALIT RAMESH	S.Y.BSC.	80	1	0 Hrs. & 0 Min.	
1054	3562	POTINDE PRAVIN EKNATH	S.Y.BA. Credit	77	2	1 Hrs. & 20 Min.	
1055	3597	CHAUDHARI HARSHAD SHRAVAN	F.Y.BA.Credit	105	2	0 Hrs. & 36 Min.	
1056	3574	GAVANDE CHETAN KESHAV	T.Y.BA. Credit	19	11	5 Hrs. & 23 Min.	
1057	2339	NISAL RAJENDRA BALU	F.Y.BA.	78	2	0 Hrs. & 0 Min.	
1058	3213	KHAMBAIT KIRAN MADHUKAR	F.Y.BSC.	113	2	0 Hrs. & 0 Min.	
1059	3028	BHONDAVE JAGADISH VAMAN	T.Y.BA.	7	1	1 Hrs. & 15 Min.	
1060	2900	MORE SAURABH SAHEBRAO	S.Y.BA.	99	1	1 Hrs. & 15 Min.	
1061	300	MANISH VIJAY GAWALI	T.Y.BA.	8	1	0 Hrs. & 0 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1062	3661	GAWALI HARSHAD PADMAKAR	T.Y.BSC. Credit	29	39	16 Hrs. & 4 Min.	
1063	2519	BHOYE MAHESH RAJU	F.Y.BA.	24	2	2 Hrs. & 27 Min.	
1064	5599	MAHALE ANIRUDDHA JAGANNATH	F.Y.BSC.Credit	15	1	0 Hrs. & 0 Min.	
1065	3611	CHAUDHARI AMOL CHANDRAKANT	T.Y.BA. Credit	24	15	10 Hrs. & 47 Min.	
1066	3623	JAHAGIRDAR ASIM SAHEBHAJRAT	T.Y.BA. Credit	30	9	5 Hrs. & 44 Min.	
1067	3441	MAHALE DINKAR SURESH	S.Y.BCOM. Credit	22	5	5 Hrs. & 6 Min.	
1068	3412	TIKANE VIMAL GANGARAM	S.Y.BCOM. Credit	26	1	0 Hrs. & 48 Min.	
1069	1916	THAKARE RAHUL LAXMAN	T.Y.BCOM.	16	1	0 Hrs. & 35 Min.	
1070	1619	SADANSHIV RUSHIKESH BHIMRAO	T.Y.BCOM.	21	2	0 Hrs. & 0 Min.	
1071	2635	SHAIKH ASLAM MOHAMMAD	F.Y.BCOM.	21	1	0 Hrs. & 0 Min.	
1072	3571	CHAUDHARI PRAKASH KESHAV	F.Y.BSC.Credit	69	2	0 Hrs. & 53 Min.	
1073	3146	GAIKWAD SWAPNIL NAMDEV	F.Y.BCOM.	29	1	0 Hrs. & 0 Min.	
1074	359	JAYPRAKASH HIRAMAN WAGHMARE	T.Y.BA.	36	1	0 Hrs. & 0 Min.	
1075	3573	DHULE RAHUL NIVRUTTI	T.Y.BSC. Credit	44	2	1 Hrs. & 1 Min.	
1076	308	JADHAV SHAILAJA SUBHASH	T.Y.BA.	68	2	0 Hrs. & 0 Min.	
1077	2052	NIMBARE PRAVIN PANDURANG	S.Y.BSC.	34	1	0 Hrs. & 0 Min.	
1078	3569	GANGODE PUJA VIJAY	F.Y.BA.Credit	99	1	0 Hrs. & 23 Min.	
1079	3834	SHINDE VINOD NIVRUTTI	F.Y.BA.Credit	41	3	0 Hrs. & 42 Min.	
1080	2818	GAWALI NITIN CHHABILDAS	F.Y.BA.	37	5	2 Hrs. & 29 Min.	
1081	2476	JADHAV ANIL NAMDEV	F.Y.BSC.	44	1	0 Hrs. & 0 Min.	
1082	2576	BHARSAT MANISHA GORAKSH	F.Y.BA.	125	1	0 Hrs. & 0 Min.	
1083	2240	JADHAV KRUSHNA PRAKASH	F.Y.BCOM.	5	1	0 Hrs. & 0 Min.	
1084	3216	SHIRSAT SAGAR DEVIDAS	S.Y.BSC. Credit		5	0 Hrs. & 25 Min.	
1085	2671	KHAMBAIT SUNITA HARIBHAU	T.Y.BSC.	37	22	11 Hrs. & 7 Min.	
1086	1901	GAVALI HARSHAD KHANDU	T.Y.BSC.	46	3	2 Hrs. & 18 Min.	
1087	1891	GAWALI SUNIL VISHNU	F.Y.BSC.	40	1	0 Hrs. & 0 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1088	2652	GAIKWAD SHANKAR DINKAR	F.Y.BCOM.	28	1	0 Hrs. & 0 Min.	
1089	1806	SAHALE HIRA VASANT	F.Y.BSC.	16	1	0 Hrs. & 0 Min.	
1090	3088	JADHAV SIDDHARTHA RAMDAS	F.Y.BSC.	60	1	0 Hrs. & 0 Min.	
1091	3717	GAVALI RUPALI KAILAS	F.Y.BCOM.Credit	1	1	0 Hrs. & 0 Min.	
1092	2462	GAHILE MOHAN DILIP	F.Y.BA.	102	2	0 Hrs. & 0 Min.	
1093	1489	DALVI POPAT LAXUMAN	T.Y.BSC.	46	1	0 Hrs. & 0 Min.	
1094	1718	BHOYE HARSHAVARDHAN RAMESH	T.Y.BCOM.	20	2	0 Hrs. & 1 Min.	
1095	1719	GAVIT YOGESH DHARMRAJ	T.Y.BCOM.	2	3	0 Hrs. & 0 Min.	
1096	3201	BHAVAR CHETAN NAMDEV	F.Y.BSC.	104	1	0 Hrs. & 0 Min.	
1097	1618	GARUD PAVAN BABANRAO	S.Y.BSC.	90	1	0 Hrs. & 0 Min.	
1098	1254	MAHALE VAIBHAV ARUN	T.Y.BA.	57	1	0 Hrs. & 0 Min.	
1099	2412	RAUT GANPAT MURLIDHAR	F.Y.BSC.	56	1	0 Hrs. & 0 Min.	
1100	2534	GANDHE KIRAN WALU	F.Y.BSC.	66	1	0 Hrs. & 0 Min.	
1101	2239	GAWANDHE KHANDU DILIP	F.Y.BA.	64	1	0 Hrs. & 0 Min.	
1102	2229	GAWALI DROPADA MANOHAR	F.Y.BA.	55	1	0 Hrs. & 0 Min.	
1103	2226	JADHAV MADHURI NIVRUTTI	F.Y.BA.	53	1	0 Hrs. & 0 Min.	
1104	2640	BHOYE NANA KISAN	T.Y.BSC.	49	12	5 Hrs. & 18 Min.	
1105	2607	WAGH RUSHIKESH DATTATRAY	T.Y.BSC.	40	6	3 Hrs. & 11 Min.	
1106	1839	FODAR MAHENDRA JAYRAM	S.Y.BA.	6	1	0 Hrs. & 44 Min.	
1107	2444	BHOYE SUNIL AMBADAS	F.Y.BA.	95	9	4 Hrs. & 57 Min.	
1108	3104	APSUNDE AJINKYA SOMNATH	F.Y.BSC.	63	1	0 Hrs. & 0 Min.	
1109	6068	KHANDAVE ROHAN ANANDA	F.Y.BSC.Credit	111	1	0 Hrs. & 0 Min.	
1110	1047	GAWALI DIGAMBAR GULAB	S.Y.BSC.	45	2	0 Hrs. & 0 Min.	
1111	3934	BHUSARE RAHUL MANOHAR	T.Y.BSC. Credit	40	15	8 Hrs. & 22 Min.	
1112	3174	NIKAM PRASHANT MADHUKAR	T.Y.BA.	75	1	0 Hrs. & 45 Min.	
1113	1456	BORSE RAMESH TUKARAM	T.Y.BA.	37	1	0 Hrs. & 0 Min.	



**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1114	3720	GAWALI JAYANT HIRAMAN	T.Y.BA. Credit	24	8	5 Hrs. & 31 Min.	
1115	2821	PINGALE AKSHAY CHANRAKANT	F.Y.BSC.	18	1	0 Hrs. & 19 Min.	
1116	3821	RAUT CHAITALI CHANDRASHEKHAR	S.Y.BCOM. Credit	17	5	2 Hrs. & 8 Min.	
1117	3956	KOTWAL HIRA NIVRUTTI	S.Y.BSC. Credit	25	4	1 Hrs. & 55 Min.	
1118	3812	GANGODE DHANSHRI NAMDEV	F.Y.BSC.Credit	9	2	0 Hrs. & 27 Min.	
1119	3932	RAUT HARSHALA LAXMAN	T.Y.BSC. Credit	27	93	44 Hrs. & 26 Min.	
1120	3949	GAIKWAD YOGITA SURESH	T.Y.BSC. Credit	20	232	106 Hrs. & 22 Min.	
1121	4077	BHOYE NANDKISHORI PANDIT	T.Y.BSC. Credit	39	209	94 Hrs. & 30 Min.	
1122	4159	BOMBALE RUPALI BALU	F.Y.BSC.Credit	84	3	2 Hrs. & 47 Min.	
1123	3952	AHIRE PRIYANKA PRABHAKAR	T.Y.BA. Credit	53	6	1 Hrs. & 42 Min.	
1124	1072	GAIKAWAD BHARATI AMBADAS	T.Y.BA.	69	3	0 Hrs. & 0 Min.	
1125	1045	GAWALI VISHWAS VITTHAL	T.Y.BA.	44	3	0 Hrs. & 0 Min.	
1126	2048	LOKHANDE PRASHANT ASHOK	F.Y.BCOM.	27	3	0 Hrs. & 5 Min.	
1127	4049	KEDAR SAMEER KASHINATH	T.Y.BSC. Credit	36	3	0 Hrs. & 55 Min.	
1128	1896	BAGUL BHUSHAN MADHAVRAO	T.Y.BSC.	29	1	0 Hrs. & 26 Min.	
1129	2982	POTINDE SUNIL RAMDAS	F.Y.BA.	90	1	0 Hrs. & 0 Min.	
1130	4189	CHAUDHARI NILIMA PARSHRAM	T.Y.BSC. Credit	12	49	30 Hrs. & 39 Min.	
1131	4148	CHAROSKAR DNYANDIPA NAMDEV	F.Y.BCOM.Credit	33	1	0 Hrs. & 0 Min.	
1132	4041	PAWAR ATUL DEVIDAS	F.Y.BCOM.Credit	21	3	3 Hrs. & 1 Min.	
1133	989	KAMBALE SIDDHARTH BALU	S.Y.BCOM.	1	1	0 Hrs. & 0 Min.	
1134	1048	BHOYE AJINKYA DNYANESHWAR	T.Y.BSC.	9	2	0 Hrs. & 0 Min.	
1135	4559	PAGARE ASMIKA SANTOSH	T.Y.BSC. Credit	20	104	57 Hrs. & 9 Min.	
1136	3816	PAGI TULSA SAYAJI	T.Y.BA. Credit	20	144	69 Hrs. & 54 Min.	
1137	4510	THEPANE YOGITA NANDKUMAR	T.Y.BSC. Credit	28	317	147 Hrs. & 17 Min.	
1138	4011	CHAUDHARI GAURAV VISHNU	T.Y.BSC. Credit	22	203	99 Hrs. & 38 Min.	
1139	4094	MORE KARUNA BALASAHEB	T.Y.BA. Credit	45	87	43 Hrs. & 13 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1140	3867	MORE SAKSHI SAHEBRAO	T.Y.BA. Credit	29	115	61 Hrs. & 6 Min.	
1141	4382	SAPATE PRAMILA RAMESH	T.Y.BA. Credit	30	49	32 Hrs. & 13 Min.	
1142	4003	SHAIKH SURAYYA RAJJAK	T.Y.B.Com Credit	6	226	118 Hrs. & 50 Min.	
1143	4341	MALGAVE KETKI ANIL	T.Y.B.Com Credit	3	125	69 Hrs. & 59 Min.	
1144	4127	CHAUDHARI PRATIK SURESH	T.Y.BA. Credit	25	120	61 Hrs. & 46 Min.	
1145	3803	KHAMBAIT GITANJALI VIJAY	T.Y.BA. Credit	7	127	67 Hrs. & 25 Min.	
1146	4528	IMPAL LAXMI DEVIDAS	T.Y.BSC. Credit	30	70	45 Hrs. & 33 Min.	
1147	4520	JADHAV RATNAMALA RAGHUNATH	S.Y.BA. Credit	96	4	0 Hrs. & 56 Min.	
1148	4028	GAIKWAD ARCHANA RAMESH	T.Y.BSC. Credit	23	278	131 Hrs. & 36 Min.	
1149	3887	MULANE ANKUSH SHIVAJI	T.Y.B.Com Credit	9	89	45 Hrs. & 50 Min.	
1150	4509	GAIKWAD GHANSHYAM BHAGVAN	S.Y.BSC. Credit	103	94	54 Hrs. & 12 Min.	
1151	4512	GAWALI LAXMAN NIVRUTTI	T.Y.BSC. Credit	7	237	128 Hrs. & 36 Min.	
1152	4124	FASALE BHAGWAN PRABHAKAR	T.Y.BSC. Credit	2	187	97 Hrs. & 11 Min.	
1153	4363	BHONDAVE RAVINA MANOHAR	T.Y.BA. Credit	42	57	33 Hrs. & 0 Min.	
1154	4416	MAHALE ANANDA RAGHUNATH	T.Y.BA. Credit	1	81	45 Hrs. & 38 Min.	
1155	4082	GAIKWAD GHANSHAM PARSHRAM	T.Y.B.Com Credit	5	168	84 Hrs. & 57 Min.	
1156	4427	BHIVSAN ARCHANA MADHUKAR	S.Y.BA. Credit	48	141	82 Hrs. & 18 Min.	
1157	3853	BOMBALE VANDANA HIRAMAN	T.Y.BA. Credit	19	103	48 Hrs. & 10 Min.	
1158	3961	CHAUDHARI ARCHANA YASHWANT	T.Y.BSC. Credit	5	73	36 Hrs. & 3 Min.	
1159	4002	KHAMBAIT NAMRATA CHANDRASEN	T.Y.BSC. Credit	24	264	142 Hrs. & 49 Min.	
1160	4408	GAWALI SUNITA HANUMANT	S.Y.BA. Credit	22	37	22 Hrs. & 33 Min.	
1161	3798	PAWAR ROSHAN DNYANESHWAR	T.Y.BA. Credit	4	124	64 Hrs. & 46 Min.	
1162	4422	GANGODE HEMRAJ AMBADAS	T.Y.BA. Credit	16	67	40 Hrs. & 25 Min.	
1163	4334	IMPAL MEGHSHAM DHANRAJ	F.Y.BA.Credit	11	68	36 Hrs. & 57 Min.	
1164	4350	CHAUDHARI PRATIBHA DILIP	T.Y.BA. Credit	20	62	33 Hrs. & 29 Min.	
1165	4045	KILBILE CHETAN BHASKAR	S.Y.BSC. Credit	15	4	1 Hrs. & 46 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1166	3669	GAIKWAD KHUSHAL RAMDAS	T.Y.BSC. Credit	10	1	0 Hrs. & 18 Min.	
1167	4230	JADHAV VIDYA HIRAMAN	F.Y.BA.Credit	1	2	0 Hrs. & 24 Min.	
1168	4278	GADHAVE LALIT EKNATH	T.Y.BA. Credit	6	11	6 Hrs. & 41 Min.	
1169	4284	GAWANDE MADHURI KESHAV	S.Y.BA. Credit	7	14	6 Hrs. & 39 Min.	
1170	4298	WAGHERE USHA VASANT	F.Y.BA.Credit	5	14	11 Hrs. & 1 Min.	
1171	4300	RAUT LAXMI MANOHAR	F.Y.BA.Credit	7	2	0 Hrs. & 28 Min.	
1172	4308	GAVANDHE SAGAR BALU	S.Y.BA. Credit	67	2	0 Hrs. & 29 Min.	
1173	4323	BHOYE VINOD ASHOK	F.Y.BA.Credit	10	3	1 Hrs. & 9 Min.	
1174	4340	MAHALE HARSHAD VAMAN	T.Y.BA. Credit	14	1	0 Hrs. & 18 Min.	
1175	4352	PAGE KARAN NAMDEV	F.Y.BA.Credit	18	2	0 Hrs. & 42 Min.	
1176	4356	RAUT PRIYANKA VITTHAL	T.Y.BA. Credit	3	6	3 Hrs. & 52 Min.	
1177	4437	GAVALI YOGITA KRUSHNA	F.Y.BA.Credit	55	57	33 Hrs. & 26 Min.	
1178	3941	GAVIT HARSHAL VISHNU	T.Y.BA. Credit	14	98	65 Hrs. & 23 Min.	
1179	4419	GAVALI AKASH NIVRUTI	T.Y.BA. Credit	36	34	15 Hrs. & 32 Min.	
1180	4372	CHAUDHARI VISHAL PUNDALIK	T.Y.BSC. Credit	4	116	51 Hrs. & 9 Min.	
1181	4115	WAGHERE BHARATI TUKARAM	T.Y.BSC. Credit	8	155	86 Hrs. & 27 Min.	
1182	3868	CHAUDHARI YOGITA RAMESH	S.Y.BA. Credit	21	57	31 Hrs. & 42 Min.	
1183	3616	CHAUDHARI NIKETAN BHAGWAN	T.Y.BA. Credit	41	11	6 Hrs. & 30 Min.	
1184	4451	BHANGARE BHASKAR LAXAMAN	S.Y.BCOM. Credit	3	65	39 Hrs. & 6 Min.	
1185	4046	GAWANDHE YOGESH RAMESH	T.Y.BA. Credit	22	51	31 Hrs. & 31 Min.	
1186	3730	PALAVI VISHAL SUDHAKAR	T.Y.BSC. Credit	12	62	33 Hrs. & 29 Min.	
1187	4454	GAIKWAD TUSHAR BHAGWAN	S.Y.BA. Credit	20	110	55 Hrs. & 19 Min.	
1188	4445	MAHALE BHUSHAN SUDAM	T.Y.BA. Credit	18	69	38 Hrs. & 25 Min.	
1189	4332	GAWALI NUTAN VISHVANATH	F.Y.BSC.Credit	4	40	24 Hrs. & 50 Min.	
1190	3813	MAULE MAHNOHAR JIVALA	S.Y.BA. Credit	29	4	2 Hrs. & 21 Min.	
1191	1087	GAVIT VILAS SUBHASH	F.Y.BA.	52	1	0 Hrs. & 0 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1192	441	USHA DEVIDAS KOTWAL	T.Y.BA.	52	1	0 Hrs. & 0 Min.	
1193	4345	GAWALI RANI VISHNU	T.Y.BA. Credit	28	51	32 Hrs. & 19 Min.	
1194	4421	CHAUDHARI HARSHAD RAMAKANT	T.Y.BA. Credit	4	19	9 Hrs. & 53 Min.	
1195	4021	KHAMBAIT RAVINA DASHRATH	T.Y.B.Com Credit	7	114	62 Hrs. & 24 Min.	
1196	3729	BHOYE RAVINDRA VASANT	T.Y.BSC. Credit	17	91	48 Hrs. & 13 Min.	
1197	4506	MAHALE DAYANAND PANDURANG	T.Y.BSC. Credit	6	159	81 Hrs. & 24 Min.	
1198	3947	JADHAV UMESH MUKUNDA	T.Y.BA. Credit	9	61	36 Hrs. & 45 Min.	
1199	5350	GAIKWAD LAKHAN JANARDAN	S.Y.BA. Credit	46	0	0 Hrs. & 0 Min.	
1200	4428	GODE GHANSHAM SHIVAJI	F.Y.BA.Credit	51	3	1 Hrs. & 40 Min.	
1201	4395	MONDHE SUNIL VITTHAL	T.Y.BA. Credit	33	33	18 Hrs. & 7 Min.	
1202	4556	PAWAR SAPANA NAMDEV	T.Y.BA. Credit	19	25	13 Hrs. & 15 Min.	
1203	3585	DALVI MAYUR ARUN	T.Y.B.Com Credit	10	2	1 Hrs. & 4 Min.	
1204	3608	MALGAVE FULDAS DHANANJAY	S.Y.BA. Credit	32	1	0 Hrs. & 14 Min.	
1205	4497	PATOLE AVINASH SUDAM	F.Y.BA.Credit	83	2	0 Hrs. & 31 Min.	
1206	4053	SAINI YOGESH CHAUTHMAL	T.Y.BSC. Credit	4	51	28 Hrs. & 55 Min.	
1207	4511	BHOYE TUSHAR RANGNATH	T.Y.BSC. Credit	24	124	69 Hrs. & 38 Min.	
1208	1509	GADHAVE CHANDRABHAGA DEORAM	S.Y.BA.	57	1	0 Hrs. & 0 Min.	
1209	4472	SAINI SANJAYKUMAR HEMRAJ	T.Y.BSC. Credit	10	56	29 Hrs. & 58 Min.	
1210	3929	GAWALI SUJATA MANOHAR	T.Y.B.Com Credit	8	118	68 Hrs. & 15 Min.	
1211	4365	PADAVI PRATIBHA RAMDAS	F.Y.BA.Credit	23	23	15 Hrs. & 25 Min.	
1212	4507	WADHU PRAVIN RAMESH	T.Y.BSC. Credit	5	178	101 Hrs. & 26 Min.	
1213	3889	CHAUDHARI TEJAS SANJAY	T.Y.B.Com Credit	1	1	0 Hrs. & 2 Min.	
1214	3896	GANGODE CHINTAMAN RAJENDRA	T.Y.B.Com Credit	10	70	44 Hrs. & 44 Min.	
1215	3886	MAULE KUNAL JIVALA	T.Y.BA. Credit	11	8	2 Hrs. & 43 Min.	
1216	4516	POTINDE PRADIP HARI	T.Y.BSC. Credit	44	7	4 Hrs. & 41 Min.	
1217	1518	SONAR ROSHAN CHHOTU	T.Y.BCOM.	19	1	0 Hrs. & 0 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1218	4518	SANAP PRAJKTA VASANT	F.Y.BA.Credit	85	2	0 Hrs. & 47 Min.	
1219	4525	DEORE AKSHAY BALIRAM	T.Y.BSC. Credit	14	4	4 Hrs. & 4 Min.	
1220	4521	KHANDAVI SUNIL EKNATH	F.Y.BA.Credit	87	1	0 Hrs. & 22 Min.	
1221	4522	BHOYE BHARAT KESHAV	F.Y.BSC.Credit	47	3	3 Hrs. & 13 Min.	
1222	4530	PAWAR POOJA BHAUSAHEB	F.Y.BSC.Credit	53	1	0 Hrs. & 22 Min.	
1223	3969	DESHMUKH TEJAS SANTOSH	S.Y.BSC. Credit	42	1	0 Hrs. & 0 Min.	
1224	3940	GAWALI HARSHAD MANOHAR	T.Y.BSC. Credit	3	149	72 Hrs. & 58 Min.	
1225	3830	PADVI DIPAK MADANRAJ	S.Y.BSC. Credit	3	2	1 Hrs. & 48 Min.	
1226	4117	KHAIRNAR DNYANESHWAR RAMESH	T.Y.BSC. Credit	6	6	2 Hrs. & 44 Min.	
1227	3755	MAULE PRANJALI RAVINDRA	T.Y.BSC. Credit	7	139	68 Hrs. & 38 Min.	
1228	4034	GAVALI MANGESH NIVRUTTI	T.Y.BSC. Credit	14	5	2 Hrs. & 37 Min.	
1229	4033	PADVI PRAKASH RAMESH	T.Y.BSC. Credit	16	24	13 Hrs. & 50 Min.	
1230	3894	WAGHMARE PREMDAS KALIDAS	T.Y.BSC. Credit	9	5	2 Hrs. & 32 Min.	
1231	3826	THEPANE NITIN KAMALAKAR	T.Y.BSC. Credit	10	36	14 Hrs. & 56 Min.	
1232	4096	BHATI RAMDEV KAILAS	S.Y.BSC. Credit	13	5	2 Hrs. & 28 Min.	
1233	1016	NILESH KRUSHNA GADHAVE	T.Y.BSC.	42	1	0 Hrs. & 0 Min.	
1234	4116	BHUSARE ROSHAN JAGAN	T.Y.BSC. Credit	1	74	44 Hrs. & 59 Min.	
1235	3962	SAHARE DHANANJAY SOMNATH	T.Y.BSC. Credit	42	3	1 Hrs. & 55 Min.	
1236	4086	PAGARE ROHAN DEVIDAS	T.Y.BSC. Credit	32	6	2 Hrs. & 2 Min.	
1237	4103	TRIBHUVAN DHANSHRI EKNATH	T.Y.BSC. Credit	30	4	1 Hrs. & 15 Min.	
1238	4091	GAIKWAD MILIND SAMPAT	T.Y.BSC. Credit	15	6	2 Hrs. & 31 Min.	
1239	4062	BANSODE SURAJ SOMNATH	T.Y.BSC. Credit	46	17	14 Hrs. & 59 Min.	
1240	4024	GAVALI TUSHAR SOMNATH	S.Y.BSC. Credit	27	2	1 Hrs. & 44 Min.	
1241	4079	DHANDE SHUBHAM RAJENDRA	T.Y.BSC. Credit	26	5	2 Hrs. & 15 Min.	
1242	3985	DALAVI TUSHAR SUBHASH	T.Y.BSC. Credit	41	17	12 Hrs. & 32 Min.	
1243	2407	JADHAV CHETAN NAMDEV	T.Y.B.Com Credit	4	1	0 Hrs. & 46 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1244	3542	CHAVAN NIKHIL PRAMOD	T.Y.B.Com Credit	6	2	0 Hrs. & 49 Min.	
1245	3594	JADHAV SHUBHAM SUNIL	T.Y.B.Com Credit	9	2	0 Hrs. & 50 Min.	
1246	3491	MALGAVE VINOD RAMESH	T.Y.B.Com Credit	11	1	0 Hrs. & 46 Min.	
1247	4109	BORASE TUSHAR YASHWANT	F.Y.BSC.Credit	63	2	0 Hrs. & 25 Min.	
1248	4101	BHUSARE RAHUL DILIP	S.Y.BSC. Credit	57	2	1 Hrs. & 1 Min.	
1249	4291	JAGTAP PRARTHNA SANJAY	S.Y.BSC. Credit	17	99	49 Hrs. & 14 Min.	
1250	1613	KHAMBAIT JAYASHREE MURLIDHAR	F.Y.BA.	79	1	0 Hrs. & 0 Min.	
1251	4500	KOKATE GANESH ASHOK	F.Y.BA.Credit	79	5	1 Hrs. & 29 Min.	
1252	4110	LILAKE HIRAMAN KHABHU	S.Y.BCOM. Credit	12	1	0 Hrs. & 22 Min.	
1253	4111	PATIL DIVYA UDAYKUMAR	T.Y.BSC. Credit	29	14	13 Hrs. & 3 Min.	
1254	4461	SHIRSATH PRASHANT VILAS	T.Y.BSC. Credit	39	5	3 Hrs. & 34 Min.	
1255	4392	GANGODE NILESH RAMDAS	T.Y.BA. Credit	10	5	3 Hrs. & 42 Min.	
1256	3938	WAGHMARE DEVENDRA DEVAJI	S.Y.BA. Credit	3	4	5 Hrs. & 1 Min.	
1257	4007	MAHALE SACHIN MURLIDHAR	T.Y.BA. Credit	12	5	3 Hrs. & 42 Min.	
1258	3959	CHAUDHARI KALIDAS KIRAN	T.Y.BA. Credit	13	10	6 Hrs. & 27 Min.	
1259	3915	MAULE JAYSHRI HIRAMAN	T.Y.BA. Credit	23	11	6 Hrs. & 9 Min.	
1260	3844	ALBAD NILESH GULAB	T.Y.BA. Credit	27	7	5 Hrs. & 30 Min.	
1261	3884	PARADHI DEVIDAS DILIP	T.Y.BA. Credit	3	17	15 Hrs. & 28 Min.	
1262	3852	CHAUDHARI PRAMILA RAVINDRA	T.Y.BA. Credit	15	6	2 Hrs. & 33 Min.	
1263	3851	DHUM DURGESH KISHOR	T.Y.BA. Credit	8	14	6 Hrs. & 1 Min.	
1264	3866	DESHMUKH ASHISH BANSI	S.Y.BA. Credit	26	6	2 Hrs. & 21 Min.	
1265	3750	PADAVI DIPAK PANDHARINATH	T.Y.BA. Credit	42	5	1 Hrs. & 11 Min.	
1266	4055	GAIKWAD SANDIP DEORAM	T.Y.BA. Credit	5	39	20 Hrs. & 45 Min.	
1267	3878	GAWANDHE DHANRAJ KRUSHNA	S.Y.BA. Credit	44	14	4 Hrs. & 30 Min.	
1268	3960	GAVANDHE ANIL DATTU	S.Y.BA. Credit	47	6	1 Hrs. & 24 Min.	
1269	2795	GAWANDHE PRADIP YUVRAJ	S.Y.BA. Credit	48	5	1 Hrs. & 17 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1270	3919	MALGAVE BHAGAVAN PRABHAKAR	S.Y.BA. Credit	50	5	1 Hrs. & 24 Min.	
1271	3765	BHONDAVE GANESH DNYANESHWAR	S.Y.BA. Credit	51	4	0 Hrs. & 48 Min.	
1272	3864	SHINDE BHARAT HIRAMAN	T.Y.BA. Credit	18	15	9 Hrs. & 41 Min.	
1273	4563	KHAMBAITJAYSHRI VISHNU	S.Y.BA. Credit	53	3	1 Hrs. & 5 Min.	
1274	4564	GAWALI VARSHA DURGANATH	T.Y.BA. Credit	28	24	13 Hrs. & 11 Min.	
1275	4047	GAVALI DHARMRAJ KRISHNA	T.Y.BA. Credit	17	4	0 Hrs. & 48 Min.	
1276	1044	GANGODE HEMANT LAXMAN	T.Y.BA.	31	1	0 Hrs. & 0 Min.	
1277	4144	BHUSARE SAGAR JANARDHAN	T.Y.BA. Credit	16	5	0 Hrs. & 54 Min.	
1278	3980	MORE ADITYA DILIP	S.Y.BA. Credit	59	3	1 Hrs. & 5 Min.	
1279	3749	GAIKWAD SHITAL GENU	F.Y.BA.Credit	8	3	0 Hrs. & 36 Min.	
1280	3865	KOTWAL JAYSHRI JAGAN	F.Y.BA.Credit	52	1	0 Hrs. & 0 Min.	
1281	3859	GAIKAWAD LAXMAN SHANKAR	F.Y.BA.Credit	49	6	3 Hrs. & 36 Min.	
1282	4459	PAWAR DURGADATT PRAKASH	F.Y.BSC.Credit	22	3	1 Hrs. & 20 Min.	
1283	5334	BHARSAT KAMLAKAR VISHNU	S.Y.BA. Credit	55	0	0 Hrs. & 0 Min.	
1284	4554	GAVANDHE KUNAL CHINTAMAN	T.Y.BA. Credit	25	23	19 Hrs. & 12 Min.	
1285	3767	POTINDE RAMESH YASHWANT	T.Y.BA. Credit	46	8	3 Hrs. & 47 Min.	
1286	4482	GAIKWAD NITIN LAXMAN	F.Y.BA.Credit	71	3	1 Hrs. & 48 Min.	
1287	4063	PALVI DARSHAN DATTATRAYA	F.Y.BSC.Credit	48	2	0 Hrs. & 37 Min.	
1288	3963	SONAR YASH SANTOSH	T.Y.BSC. Credit	47	3	2 Hrs. & 4 Min.	
1289	446	RAJU NARAYAN GAVADE	T.Y.BA.	38	1	0 Hrs. & 0 Min.	
1290	4364	PADAVI GITANJALI VAMAN	T.Y.BA. Credit	5	43	20 Hrs. & 18 Min.	
1291	4431	MULANE KAVITA CHANDRAKANT	T.Y.B.Com Credit	10	133	75 Hrs. & 21 Min.	
1292	4566	BACHHAV VIJAY NANDU	T.Y.BSC. Credit	26	2	2 Hrs. & 43 Min.	
1293	4567	BHONDAVE SURAJ KAMRAJ	T.Y.BA. Credit	27	16	5 Hrs. & 39 Min.	
1294	4568	CHAUDHARI THAKU SAVALIRAM	F.Y.BA.Credit	107	3	0 Hrs. & 57 Min.	
1295	4569	MAHALE SONALI PANDIT	F.Y.BA.Credit	108	4	1 Hrs. & 12 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1296	4440	BHOYE ROSHAN DINKAR	T.Y.B.Com Credit	2	73	38 Hrs. & 0 Min.	
1297	4070	MAHALE GITANJALI TUKARAM	T.Y.BSC. Credit	23	49	27 Hrs. & 48 Min.	
1298	3702	SHERTATE RUSHIKESH VIJAY	T.Y.B.Com Credit	4	1	0 Hrs. & 56 Min.	
1299	4119	AHIRE ROSHANI KHANDU	T.Y.B.Com Credit	16	2	0 Hrs. & 57 Min.	
1300	4022	GAWALI RAJENDRA ANIL	F.Y.BA.Credit	106	2	1 Hrs. & 35 Min.	
1301	4550	WAGHMARE SARITA BABURAO	F.Y.BA.Credit	96	2	1 Hrs. & 19 Min.	
1302	4085	PATIL HARSHAD PRALHAD	T.Y.BSC. Credit	38	5	2 Hrs. & 34 Min.	
1303	3592	PAGAR MAYUR KAILAS	T.Y.BSC. Credit	13	3	1 Hrs. & 42 Min.	
1304	4056	DHOMASE NAVNATH BHIKAJI	S.Y.BSC. Credit	45	1	0 Hrs. & 59 Min.	
1305	4141	JADHAV RAJESH SURESH	T.Y.BSC. Credit	18	10	8 Hrs. & 20 Min.	
1306	4140	GAVALI YASH DURGANATH	T.Y.BSC. Credit	49	2	1 Hrs. & 13 Min.	
1307	4134	GANGURDE PRATHAMESH JAGAN	T.Y.BSC. Credit	33	3	1 Hrs. & 13 Min.	
1308	4143	AMRUTKAR PUSHKARAJ DADA	S.Y.BSC. Credit	53	1	0 Hrs. & 58 Min.	
1309	3671	AMRUTKAR LAHU UMAKANT	S.Y.BSC. Credit	54	1	0 Hrs. & 58 Min.	
1310	4093	KHAMBAIT DNYANESHWAR MURLIDHAR	S.Y.BSC. Credit	51	1	0 Hrs. & 58 Min.	
1311	4100	DESHMUKH MANOJ SURESH	T.Y.BSC. Credit	45	2	1 Hrs. & 13 Min.	
1312	4052	GAWALI HEMLATA VITTHAL	F.Y.BSC.Credit	43	1	0 Hrs. & 0 Min.	
1313	4012	GAVALI MANDAKINI GIRIDHAR	F.Y.BA.Credit	102	5	1 Hrs. & 35 Min.	
1314	3802	PAWAR ANIRUDHA HARIDAS	F.Y.BA.Credit	32	1	0 Hrs. & 25 Min.	
1315	3756	GAIKAWAD SHUBHANGI RAMDAS	S.Y.BA. Credit	12	4	2 Hrs. & 21 Min.	
1316	3820	BHUSARE AMIT LAXMAN	T.Y.BA. Credit	21	5	2 Hrs. & 33 Min.	
1317	3909	SABALE CHAITALI VILAS	S.Y.BA. Credit	17	4	2 Hrs. & 18 Min.	
1318	3757	HADAS HEMRAJ CHANDRAKANT	T.Y.BA. Credit	15	46	19 Hrs. & 21 Min.	
1319	3917	PALVI VINOD RAMESH	S.Y.BA. Credit	20	5	2 Hrs. & 31 Min.	
1320	3976	MAHALE ADESH NAMDEV	S.Y.BA. Credit	22	6	3 Hrs. & 5 Min.	
1321	3825	DESHMUKH SATISH BANSI	S.Y.BA. Credit	27	5	2 Hrs. & 18 Min.	



**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1322	3996	KAMBLE RAMCHANDRA GOKULDAS	S.Y.BA. Credit	30	3	2 Hrs. & 5 Min.	
1323	3911	SABLE ROSHAN BHASKAR	S.Y.BA. Credit	31	6	3 Hrs. & 33 Min.	
1324	3621	MISAL MANIK YUVRAJ	T.Y.BA. Credit	26	6	2 Hrs. & 22 Min.	
1325	3804	POTINDE GANESH DEVRAM	S.Y.BA. Credit	39	5	2 Hrs. & 29 Min.	
1326	3814	BHUSARE MANIK CHANDAR	T.Y.BA. Credit	21	3	0 Hrs. & 41 Min.	
1327	3879	CHAVAN BHAGAWAN HIRAMAN	T.Y.BA. Credit	31	3	0 Hrs. & 37 Min.	
1328	3725	RAUT YOGITA PRAKASH	T.Y.BA. Credit	6	22	15 Hrs. & 34 Min.	
1329	3784	KHODE ROHIT ARUN	S.Y.BA. Credit	49	2	0 Hrs. & 41 Min.	
1330	3762	CHAUDHARI VINAYAK HANUMANT	F.Y.BA.Credit	19	1	0 Hrs. & 28 Min.	
1331	4008	JAGTAP PRATIK ANNA	T.Y.BA. Credit	43	3	1 Hrs. & 17 Min.	
1332	3944	MORE PRAVIN DHONDIRAM	F.Y.BA.Credit	85	1	0 Hrs. & 23 Min.	
1333	3903	MAHALE POOJA GIRIDHAR	S.Y.BA. Credit	42	1	0 Hrs. & 37 Min.	
1334	3747	FASALE KRUSHNA HEMRAJ	F.Y.BSC.Credit	5	1	0 Hrs. & 32 Min.	
1335	3991	GAVALI CHETAN NIVRUTTI	F.Y.BA.Credit	98	1	0 Hrs. & 1 Min.	
1336	1542	GADHAVE LALITA NIVRUTTI	T.Y.BA.	55	2	0 Hrs. & 0 Min.	
1337	4065	KHANDAVI VARSHA LAKHAN	F.Y.BA.Credit	114	1	0 Hrs. & 1 Min.	
1338	4214	PATHAN SHAFEEN AYAZ	T.Y.BSC. Credit	16	25	17 Hrs. & 47 Min.	
1339	4072	BHOYE NAYAN DASHRATH	F.Y.BSC.Credit	49	3	0 Hrs. & 59 Min.	
1340	3618	JADHAV KAVITA ANANDA	F.Y.BSC.Credit	84	1	0 Hrs. & 0 Min.	
1341	4456	NIKAM PRAGATI HARENDRA	T.Y.BSC. Credit	18	41	24 Hrs. & 7 Min.	
1342	4083	GAIKWAD AASHISH SUKDEV	T.Y.BSC. Credit	65	16	9 Hrs. & 7 Min.	
1343	4132	BAHIRAM SANI GOKUL	T.Y.BSC. Credit	31	23	11 Hrs. & 46 Min.	
1344	394	JALINDAR CHINTAMAN BHOYE	T.Y.BA.	14	1	0 Hrs. & 0 Min.	
1345	4508	KHOTARE DHANASHRI DEVIDAS	F.Y.BSC.Credit	40	62	36 Hrs. & 23 Min.	
1346	4016	MORE DIGAMBAR NANDU	F.Y.BCOM.Credit	17	4	2 Hrs. & 33 Min.	
1347	4151	GAWALI VANDANA UTTAM	T.Y.BSC. Credit	25	46	26 Hrs. & 8 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1348	4354	RAUT SAYALI RAJENDRA	T.Y.BSC. Credit	22	25	19 Hrs. & 24 Min.	
1349	4469	DALAVI PRASAD ASHOK	T.Y.BSC. Credit	9	32	13 Hrs. & 8 Min.	
1350	381	MALGAVE KAILAS KRISHNA	T.Y.BSC.	12	1	0 Hrs. & 0 Min.	
1351	4547	WAGHMARE KARTIK RAMDAS	S.Y.BSC. Credit	44	1	0 Hrs. & 41 Min.	
1352	4541	BHOYE NILESH BABAN	F.Y.BA.Credit	93	3	1 Hrs. & 8 Min.	
1353	4573	BOMBALE PRADIP MANGESH	F.Y.BA.Credit	109	2	0 Hrs. & 55 Min.	
1354	4560	MAHALE HIMMAT DNYANESHWAR	T.Y.BA. Credit	32	3	0 Hrs. & 39 Min.	
1355	4558	PETAR GANESH MEGHRAJ	T.Y.BA. Credit	29	3	1 Hrs. & 6 Min.	
1356	4555	GAVIT KISHORKUMAR BHAURAV	F.Y.BA.Credit	101	3	0 Hrs. & 53 Min.	
1357	4557	GAVALI ANIL LAXMAN	F.Y.BA.Credit	103	5	3 Hrs. & 8 Min.	
1358	4552	KHANDAVI KUNAL DHARMRAJ	F.Y.BA.Credit	98	3	1 Hrs. & 4 Min.	
1359	4501	ZURADE NIKHIL SANJAY	F.Y.BA.Credit	80	3	0 Hrs. & 52 Min.	
1360	4502	GANGURDE SUNIL RAVSAHEB	F.Y.BA.Credit	81	2	0 Hrs. & 38 Min.	
1361	4503	ZIRWAL BHARATI NAMDEO	F.Y.BA.Credit	82	3	0 Hrs. & 51 Min.	
1362	4468	CHOTHVE BHARAT SOMNATH	F.Y.BA.Credit	84	3	1 Hrs. & 17 Min.	
1363	4532	GADE AKASH BHIKA	F.Y.BA.Credit	89	2	0 Hrs. & 34 Min.	
1364	4523	CHAUDHARI HARSHAL MAHENDRA	F.Y.BA.Credit	88	1	0 Hrs. & 25 Min.	
1365	4444	GAVALI CHETAN SURESH	T.Y.BA. Credit	9	102	56 Hrs. & 33 Min.	
1366	4449	JADHAV ASHWINI PADMAKAR	F.Y.BA.Credit	61	1	0 Hrs. & 23 Min.	
1367	4453	GANGURDE ABHIJEET KAILAS	T.Y.BA. Credit	44	18	5 Hrs. & 38 Min.	
1368	4458	RAUT BHUSHAN ULHAS	F.Y.BA.Credit	66	5	0 Hrs. & 56 Min.	
1369	4466	JADHAV VISHAL KESHAV	S.Y.BA. Credit	69	2	0 Hrs. & 35 Min.	
1370	4480	JADHAV SAGAR VISHNU	F.Y.BA.Credit	69	4	1 Hrs. & 28 Min.	
1371	4486	GAIKWAD PRAMOD RATNAKAR	T.Y.BA. Credit	17	5	1 Hrs. & 16 Min.	
1372	4481	BHUSARE CHETAN MANOHAR	S.Y.BA. Credit	19	3	1 Hrs. & 27 Min.	
1373	4438	CHAUDHARI CHETAN RAVINDRA	T.Y.BA. Credit	39	2	0 Hrs. & 36 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1374	4436	MAHALE PRAVIN PANDURANG	F.Y.BA.Credit	54	3	0 Hrs. & 48 Min.	
1375	4420	MANBHAV KARAN UTTAM	T.Y.BA. Credit	31	6	3 Hrs. & 26 Min.	
1376	4415	THAKARE VISHAL ASHOK	T.Y.BA. Credit	26	9	3 Hrs. & 6 Min.	
1377	4391	PARADHI GANESH BHAGWAT	F.Y.BA.Credit	36	3	0 Hrs. & 51 Min.	
1378	4390	GANGODE RAHUL MADHUKAR	T.Y.BA. Credit	40	2	0 Hrs. & 32 Min.	
1379	4388	BHONDVE VISHAL NIVRUTTI	T.Y.BA. Credit	11	2	0 Hrs. & 32 Min.	
1380	4378	GAIKWAD ROSHAN RAJARAM	T.Y.BA. Credit	32	2	0 Hrs. & 33 Min.	
1381	4380	CHAUDHARI PRAVIN JAGAN	F.Y.BA.Credit	29	2	0 Hrs. & 34 Min.	
1382	4374	BHUSARE YOGESH GIRIDHAR	F.Y.BA.Credit	26	2	0 Hrs. & 33 Min.	
1383	4377	JAMKAR AJIT JAGAN	T.Y.BA. Credit	40	2	0 Hrs. & 34 Min.	
1384	445	KOTWAL LATA JAYRAM	T.Y.BA.	27	1	0 Hrs. & 0 Min.	
1385	4333	BHIVSAN DIPAK DINKAR	T.Y.BSC. Credit	2	11	5 Hrs. & 21 Min.	
1386	4343	KADAM POOJA PRABHAKAR	T.Y.BSC. Credit	34	19	19 Hrs. & 11 Min.	
1387	4344	JADHAV MADHURI RAJENDRA	T.Y.BSC. Credit	21	11	10 Hrs. & 48 Min.	
1388	4346	BHADANGE DUSHANT PRABHAKAR	T.Y.BSC. Credit	11	6	4 Hrs. & 8 Min.	
1389	4357	BHOYE ROSHAN MOHAN	F.Y.BSC.Credit	10	2	2 Hrs. & 49 Min.	
1390	4389	CHAUDHARI MANOJ PUNDALIK	T.Y.BSC. Credit	3	41	24 Hrs. & 55 Min.	
1391	4404	JUNDRE ADITYA YUVRAJ	T.Y.BSC. Credit	13	4	4 Hrs. & 6 Min.	
1392	4403	BHOYE SAGAR LAXMAN	T.Y.BSC. Credit	36	3	0 Hrs. & 27 Min.	
1393	4400	SHARDUL ABHISHEK RAMAKANT	T.Y.BSC. Credit	35	4	4 Hrs. & 8 Min.	
1394	4447	KHAS PARAM MANOJ	T.Y.BSC. Credit	27	5	3 Hrs. & 40 Min.	
1395	4452	BHUSARE DIPAK PRABHAKAR	T.Y.BSC. Credit	36	29	11 Hrs. & 52 Min.	
1396	4450	JADHAV VAISHNAVI DEVIDAS	F.Y.BSC.Credit	19	8	4 Hrs. & 10 Min.	
1397	4460	RAUT VAIBHAV SHAM	T.Y.BSC. Credit	40	6	3 Hrs. & 38 Min.	
1398	4462	WAGH SANKET DILIP	S.Y.BSC. Credit	55	3	0 Hrs. & 39 Min.	
1399	4463	SONWANE SHUBHAM RAJENDRA	F.Y.BSC.Credit	26	2	0 Hrs. & 38 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1400	4495	GAVANDE MAHESH VASANT	T.Y.BSC. Credit	17	3	0 Hrs. & 52 Min.	
1401	4484	BORSE VINOD NIVRUTTI	F.Y.BSC.Credit	34	2	0 Hrs. & 26 Min.	
1402	4478	SURYAWANSHI BHUSHAN DILIP	F.Y.BSC.Credit	32	2	0 Hrs. & 40 Min.	
1403	4477	GAIKWAD HARSHAD LAXMAN	T.Y.BSC. Credit	20	2	0 Hrs. & 40 Min.	
1404	4476	GAIKWAD TEJAS YUVRAJ	T.Y.BSC. Credit	21	3	0 Hrs. & 42 Min.	
1405	4474	BHOYE VIPUL PANDHARINATH	F.Y.BSC.Credit	29	1	0 Hrs. & 12 Min.	
1406	4514	SHINDE GANESH GOVIND	T.Y.BSC. Credit	29	5	1 Hrs. & 11 Min.	
1407	4524	BAGUL DATTATRAYA NANAJI	F.Y.BSC.Credit	48	2	2 Hrs. & 51 Min.	
1408	4515	SAIYYAD SAHIL NASIR	T.Y.BSC. Credit	28	7	4 Hrs. & 10 Min.	
1409	4496	BHOYE GANESH RAMDAS	F.Y.BSC.Credit	63	1	0 Hrs. & 6 Min.	
1410	4565	DALVI POOJA ATMARAM	S.Y.BSC. Credit	91	2	3 Hrs. & 45 Min.	
1411	4544	BHUSARE PRAVIN CHHABILDAS	F.Y.BSC.Credit	57	1	2 Hrs. & 39 Min.	
1412	4543	MAHALE TUSHAR CHANDULAL	T.Y.BSC. Credit	24	1	2 Hrs. & 39 Min.	
1413	4527	DONGARDIVE ASHWINI BHARAT	T.Y.BSC. Credit	19	26	20 Hrs. & 1 Min.	
1414	4426	JADHAV AKASH PRASHANT	T.Y.BSC. Credit	37	4	2 Hrs. & 54 Min.	
1415	4084	BHANGARE TULSIDAS DEVIDAS	F.Y.BSC.Credit	53	6	3 Hrs. & 22 Min.	
1416	351	BHOYE AMOL VIJAY	T.Y.BA.	35	1	0 Hrs. & 0 Min.	
1417	4296	BENDKOLI NAVNATH VASANT	T.Y.BA. Credit	34	1	0 Hrs. & 11 Min.	
1418	4299	BHUSARE DAMYANTI MANOHAR	F.Y.BA.Credit	6	1	0 Hrs. & 12 Min.	
1419	4386	WALAVANE HARSHAD SHANTARAM	T.Y.BA. Credit	51	2	0 Hrs. & 25 Min.	
1420	4387	BHOYE NILESH HIRAMAN	T.Y.BA. Credit	10	1	0 Hrs. & 9 Min.	
1421	4384	MAHALE HARSHAD PUNDLIK	T.Y.BA. Credit	41	1	0 Hrs. & 9 Min.	
1422	4371	MAHALE KAMALAKAR AMRUTA	F.Y.BA.Credit	25	2	0 Hrs. & 10 Min.	
1423	4368	DEORE PRATIK BHASKAR	F.Y.BA.Credit	24	1	0 Hrs. & 12 Min.	
1424	4351	MAHALE DIPAK MADHUKAR	T.Y.BA. Credit	13	1	0 Hrs. & 12 Min.	
1425	4353	KHAMBAIT SAURAV RAGHUVIR	T.Y.BA. Credit	24	1	0 Hrs. & 12 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1426	4339	BHOYE HARSHAD BHAURAO	T.Y.BA. Credit	17	1	0 Hrs. & 14 Min.	
1427	4349	CHAUDHARI HIRAMAN RAMDAS	F.Y.BA.Credit	15	1	0 Hrs. & 12 Min.	
1428	4396	RAUT VISHVANATH RAGHUNATH	T.Y.BA. Credit	38	2	0 Hrs. & 25 Min.	
1429	4407	POTINDE ASHOK EKNATH	T.Y.BA. Credit	22	1	0 Hrs. & 14 Min.	
1430	4405	MONDHE SANDIP SHANTARAM	T.Y.BA. Credit	21	2	0 Hrs. & 22 Min.	
1431	4406	POTINDE BABAN RAGHUNATH	F.Y.BA.Credit	40	1	0 Hrs. & 11 Min.	
1432	4435	SHINDE OMKAR SHANTARAM	T.Y.BA. Credit	33	1	0 Hrs. & 0 Min.	
1433	4429	SHARDUL VINAYAK HARIDAS	S.Y.BA. Credit	26	1	0 Hrs. & 12 Min.	
1434	4490	KHILLAR DHANANJAY ANANDA	F.Y.BA.Credit	74	1	0 Hrs. & 12 Min.	
1435	4457	GAVALI PAVAN JIVALA	T.Y.BA. Credit	8	1	0 Hrs. & 13 Min.	
1436	4473	MAHALE BHARAT SOMNATH	T.Y.BA. Credit	7	3	0 Hrs. & 30 Min.	
1437	4551	DAHAWAD RAMESH KRUSHANA	F.Y.BA.Credit	97	1	0 Hrs. & 28 Min.	
1438	4548	PAGE BHAURAO BHARAT	F.Y.BA.Credit	95	1	0 Hrs. & 27 Min.	
1439	4542	PALAVI SAGAR BHASKAR	F.Y.BA.Credit	94	1	0 Hrs. & 27 Min.	
1440	4533	BAGUL HEMARAJ RAMKRUSHNA	F.Y.BA.Credit	90	1	0 Hrs. & 0 Min.	
1441	4536	CHAUDHARI JITENDRA DILIP	F.Y.BA.Credit	92	1	0 Hrs. & 27 Min.	
1442	4535	PAWAR UMESH BHAGWAN	T.Y.BA. Credit	55	1	0 Hrs. & 27 Min.	
1443	4441	BORSE TEJAS PRAKASH	T.Y.B.Com Credit	8	22	15 Hrs. & 10 Min.	
1444	4409	JADHAV DIPALI CHINTAMAN	F.Y.BSC.Credit	16	1	0 Hrs. & 27 Min.	
1445	4479	PAWAR TUSHAR JIBHAU	F.Y.BSC.Credit	33	1	0 Hrs. & 15 Min.	
1446	4499	DUGAJE PRATIK BABAN	F.Y.BSC.Credit	36	1	0 Hrs. & 29 Min.	
1447	4504	WAGHERE CHETAN EKNATH	F.Y.BSC.Credit	37	4	3 Hrs. & 5 Min.	
1448	3690	BORASE DINESH PRABHAKAR	S.Y.BA. Credit	30	1	0 Hrs. & 13 Min.	
1449	1512	BHARSAT ROHINI DAULAT	S.Y.BA.	40	1	0 Hrs. & 0 Min.	
1450	4455	BHUSARE MANOHAR JAYRAM	F.Y.BA.Credit	64	5	4 Hrs. & 4 Min.	
1451	4465	AHER TUSHAR NAMDEV	F.Y.BCOM.Credit	15	1	0 Hrs. & 3 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1452	4467	GANGODE RAVINDRA GORAKH	F.Y.BCOM.Credit	16	1	0 Hrs. & 3 Min.	
1453	4475	BOKE SAMADHAN MOTIRAM	F.Y.BCOM.Credit	19	3	0 Hrs. & 38 Min.	
1454	378	GAWALI MADHUSUDAN GIRIDHAR	S.Y.BA.	88	1	0 Hrs. & 0 Min.	
1455	4470	GHATAL SURAJ DNYANESHWAR	T.Y.B.Com Credit	16	7	5 Hrs. & 49 Min.	
1456	42	VALVI NITIN SEGA	T.Y.BA.	58	0	0 Hrs. & 0 Min.	
1457	4464	GAVIT RAJENDRA KISAN	T.Y.B.Com Credit	11	17	8 Hrs. & 23 Min.	
1458	4488	KILBILE PRAVIN BHAGWAN	T.Y.B.Com Credit	11	1	0 Hrs. & 8 Min.	
1459	3439	SALVE ROHIT VIJAY	F.Y.BCOM.Credit	14	1	0 Hrs. & 0 Min.	
1460	374	MURLIDHAR KISAN ZIRWAL	T.Y.BA.	19	1	0 Hrs. & 0 Min.	
1461	1708	PAWAR SACHIN MADHUKAR	F.Y.BCOM.	25	1	0 Hrs. & 0 Min.	
1462	3640	WAGHERE UMAKANT VISHNU	T.Y.BSC. Credit	76	1	1 Hrs. & 3 Min.	
1463	4599	RAUT TUKARAM MANOHAR	T.Y.BSC. Credit	6	11	4 Hrs. & 22 Min.	
1464	4171	GAWALI MANISHA JAYRAM	F.Y.BSC.Credit	86	1	2 Hrs. & 4 Min.	
1465	4142	MORE GOPAL KASHINATH	F.Y.BCOM.Credit	32	1	0 Hrs. & 1 Min.	
1466	4025	RAJNOR HARISH POPAT	F.Y.BSC.Credit	36	1	3 Hrs. & 36 Min.	
1467	4027	VAIJAL PANKAJ NAMDEV	T.Y.BSC. Credit	52	3	0 Hrs. & 57 Min.	
1468	4071	GANGODE RAHUL DILIP	F.Y.BA.Credit	115	1	2 Hrs. & 28 Min.	
1469	344	BHOYE MANIK SHANKAR	T.Y.BA.	62	1	0 Hrs. & 0 Min.	
1470	3871	GANGODE VIJAY JAYRAM	F.Y.BSC.Credit	13	1	0 Hrs. & 1 Min.	
1471	4746	PAWAR SUNIL JANARDAN	T.Y.BSC. Credit	50	8	4 Hrs. & 6 Min.	
1472	4562	KOTHMIRE GAURAV ARJUN	F.Y.BCOM.Credit	22	0	0 Hrs. & 0 Min.	
1473	3217	CHAUDHARI DHANSHRI RAMESH	F.Y.BSC.	116	1	0 Hrs. & 26 Min.	
1474	2028	GAWALI RAVINA DEVIDAS	S.Y.BSC.	53	1	0 Hrs. & 0 Min.	
1475	4605	MAULE DHIRAJ DILIP	F.Y.BA.Credit	14	9	5 Hrs. & 17 Min.	
1476	327	BHARASAT PUSHPA VAMAN	T.Y.BSC.	20	1	0 Hrs. & 0 Min.	
1477	4603	KHOTARE DIPESH DEVIDAS	T.Y.BA. Credit	8	51	26 Hrs. & 14 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1478	4588	GAVANDHE NITIN SHIVAJI	T.Y.BA. Credit	44	59	36 Hrs. & 19 Min.	
1479	4601	BHOYE HEMANT PURUSHOTTAM	T.Y.BA. Credit	40	72	28 Hrs. & 0 Min.	
1480	4857	DHULE ROSHAN SHANTARAM	S.Y.BA. Credit	68	74	31 Hrs. & 59 Min.	
1481	4622	GORALE BHALCHANDRA RAGHUNATH	S.Y.BA. Credit	29	51	22 Hrs. & 1 Min.	
1482	4849	GAVALI KARAN SURESH	T.Y.BA. Credit	37	56	26 Hrs. & 58 Min.	
1483	4856	MISAL RAVINDRA SITARAM	T.Y.BA. Credit	23	46	21 Hrs. & 10 Min.	
1484	4700	MAHALE YOGITA MOTIRAM	F.Y.BA.Credit	30	91	43 Hrs. & 10 Min.	
1485	4719	JADHAV JAYA EKNATH	F.Y.BA.Credit	35	60	27 Hrs. & 11 Min.	
1486	4720	JADHAV GAYATRI GANPAT	F.Y.BA.Credit	36	59	30 Hrs. & 28 Min.	
1487	4888	BHUSARE NANDA PUNDLIK	T.Y.BA. Credit	11	161	81 Hrs. & 3 Min.	
1488	4694	GAVANDHE MADHURI KRUSHANA	T.Y.BA. Credit	15	167	73 Hrs. & 7 Min.	
1489	4579	CHAUDHARI ROHINI MANOHAR	F.Y.BA.Credit	1	57	27 Hrs. & 57 Min.	
1490	4592	BHAGARE MAHESH JAGANNATH	T.Y.BA. Credit	14	11	6 Hrs. & 30 Min.	
1491	4594	MORE SHUBHAM RAGHUNATH	F.Y.BA.Credit	8	11	5 Hrs. & 34 Min.	
1492	4597	WAGHERE MAYURI JAGNATH	T.Y.BA. Credit	2	89	46 Hrs. & 9 Min.	
1493	4600	RAUT MANIK MADHUKAR	F.Y.BA.Credit	10	9	5 Hrs. & 17 Min.	
1494	4584	MAHALE RUPALI RAMESH	T.Y.BA. Credit	9	111	63 Hrs. & 39 Min.	
1495	4585	GADHAVE LATA HIRAMAN	T.Y.BA. Credit	3	51	32 Hrs. & 40 Min.	
1496	4586	GAVANDHE SWAPNIL PRABHAKAR	F.Y.BA.Credit	4	11	8 Hrs. & 6 Min.	
1497	4587	CHAUDHARI MAYUR ARJUN	F.Y.BA.Credit	5	8	5 Hrs. & 18 Min.	
1498	4619	POTINDE GULAB VAMAN	F.Y.BA.Credit	20	8	3 Hrs. & 12 Min.	
1499	4607	KILBILE DHARAMRAJ PANDHARINATH	T.Y.BA. Credit	35	9	5 Hrs. & 19 Min.	
1500	4689	PAWAR KISHOR ARJUN	F.Y.BA.Credit	25	50	29 Hrs. & 11 Min.	
1501	4697	BAGUL POPAT MOHAN	F.Y.BA.Credit	29	55	29 Hrs. & 34 Min.	
1502	4691	CHAVAN YOGESH SADU	T.Y.BA. Credit	30	6	2 Hrs. & 38 Min.	
1503	4686	WAGHAMARE KRUSHNA BHALCHANDRA	S.Y.BA. Credit	57	16	6 Hrs. & 42 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1504	4636	MAHALE HARSHADA MADHUKAR	S.Y.BA. Credit	47	7	3 Hrs. & 32 Min.	
1505	4623	WADGE HEMRAJ LAXMAN	T.Y.BA. Credit	39	7	4 Hrs. & 9 Min.	
1506	4855	WAGHMARE ATUL KRUSHNA	S.Y.BA. Credit	54	37	24 Hrs. & 52 Min.	
1507	4838	RAUT UJWALA RAMESH	S.Y.BA. Credit	27	2	1 Hrs. & 32 Min.	
1508	4831	BHOYE JYOTI PRAKASH	T.Y.BSC. Credit	18	100	48 Hrs. & 5 Min.	
1509	4602	KAMDJI VAISHALI ARUN	F.Y.BSC.Credit	6	79	35 Hrs. & 42 Min.	
1510	4828	GAIKWAD ANITA VISHNU	T.Y.BSC. Credit	1	130	72 Hrs. & 14 Min.	
1511	4582	WAGHERE YOGITA JALINDAR	T.Y.BSC. Credit	22	98	42 Hrs. & 10 Min.	
1512	4911	TOPALE CHHAYA CHANDRAKANT	F.Y.BA.Credit	100	51	24 Hrs. & 34 Min.	
1513	4917	GAVALI VILAS MANOHAR	F.Y.BA.Credit	101	3	0 Hrs. & 54 Min.	
1514	4901	GAIKWAD DINESH SURESH	F.Y.BA.Credit	93	2	0 Hrs. & 35 Min.	
1515	4900	PANDAGALE DIPAK SURESH	T.Y.BA. Credit	27	2	0 Hrs. & 28 Min.	
1516	4904	SHINDE VILAS ROHIDAS	S.Y.BA. Credit	13	2	0 Hrs. & 37 Min.	
1517	4891	GAWALI VIJAY LAXMAN	S.Y.BA. Credit	48	1	0 Hrs. & 10 Min.	
1518	4893	BOMBALE SAMADHAN BALU	F.Y.BA.Credit	88	2	0 Hrs. & 10 Min.	
1519	4895	GAVALI LALIT RAMCHANDRA	F.Y.BA.Credit	89	2	0 Hrs. & 37 Min.	
1520	4867	RAUT POOJA BHASKAR	T.Y.BA. Credit	50	50	23 Hrs. & 40 Min.	
1521	4850	CHAUDHARI NITIN VIJAY	T.Y.BA. Credit	43	2	0 Hrs. & 11 Min.	
1522	4830	SATPUTE SURESH SHASHIKANT	T.Y.BA. Credit	7	3	2 Hrs. & 10 Min.	
1523	4825	LAKHAN PUSHPARAJ CHINTAMAN	F.Y.BA.Credit	68	3	0 Hrs. & 36 Min.	
1524	4827	RAUT KIRAN KESHAV	F.Y.BA.Credit	69	1	0 Hrs. & 10 Min.	
1525	4804	GAVALI ARATI CHANDRAKANT	S.Y.BA. Credit	52	10	5 Hrs. & 33 Min.	
1526	4805	POTINDE KHANDU POPAT	F.Y.BA.Credit	62	1	0 Hrs. & 10 Min.	
1527	4806	PAGE ROSHAN CHANDRAKANT	F.Y.BA.Credit	63	3	1 Hrs. & 27 Min.	
1528	4788	SHINDE VAIBHAV SUBHASH	F.Y.BA.Credit	52	1	0 Hrs. & 10 Min.	
1529	4786	MORE KANIFNATH BHAUSAHEB	T.Y.BA. Credit	12	2	0 Hrs. & 28 Min.	



**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1530	4785	GAIKAWAD DIPALI LAHANU	T.Y.BA. Credit	25	2	0 Hrs. & 28 Min.	
1531	4759	MAHALE PRAVIN NAMDEV	S.Y.BA. Credit	23	37	24 Hrs. & 9 Min.	
1532	4766	CHAROSKAR CHANDRAKANT LAXMAN	F.Y.BA.Credit	43	3	0 Hrs. & 22 Min.	
1533	4744	HUMAN KALPANA SUBHASH	T.Y.BA. Credit	5	86	29 Hrs. & 56 Min.	
1534	4743	PAWAR NILAM SURESH	S.Y.BA. Credit	32	4	1 Hrs. & 12 Min.	
1535	4702	PAWAR DHIRAJ SURESH	S.Y.BA. Credit	36	6	1 Hrs. & 40 Min.	
1536	4931	BORASE GAURI PRABHAKAR	T.Y.BA. Credit	6	103	50 Hrs. & 17 Min.	
1537	4770	CHAUDHARI SUVARNA HEMRAJ	T.Y.BA. Credit	4	100	35 Hrs. & 32 Min.	
1538	4951	BHOYE HARSHAD JAGANNATH	T.Y.BSC. Credit	16	1	0 Hrs. & 0 Min.	
1539	4884	THAKARE NEHA NIVRUTTI	S.Y.BA. Credit	49	14	10 Hrs. & 23 Min.	
1540	4883	SATPUTE CHHAYA KANTILAL	T.Y.BA. Credit	29	20	16 Hrs. & 58 Min.	
1541	4748	BHAGARE PRAMOD VAIJANATH	S.Y.BA. Credit	14	14	0 Hrs. & 44 Min.	
1542	4907	BHUSARE DIPALI DHANRAJ	S.Y.BA. Credit	44	45	26 Hrs. & 48 Min.	
1543	4906	BHUSARE NISHA YUVARAJ	F.Y.BA.Credit	97	68	37 Hrs. & 34 Min.	
1544	4933	BHOYE KIRAN KRUSHANA	F.Y.BSC.Credit	48	41	18 Hrs. & 58 Min.	
1545	4859	EDAVE MAYA AMBADAS	T.Y.BSC. Credit	19	91	45 Hrs. & 5 Min.	
1546	4761	GAVALI CHANDRAKALA PRABHAKAR	T.Y.BSC. Credit	2	120	48 Hrs. & 59 Min.	
1547	4749	WAGH RAJAN PRABHAKAR	T.Y.BA. Credit	49	12	4 Hrs. & 0 Min.	
1548	4903	BHARSAT RENUKA PUNDLIK	F.Y.BSC.Credit	40	36	20 Hrs. & 41 Min.	
1549	4894	BHUSARE SANDIP UKHARAM	T.Y.BSC. Credit	48	3	2 Hrs. & 8 Min.	
1550	4336	BHONDAVE GAURAV AMRUTA	F.Y.BCOM.Credit	2	1	0 Hrs. & 0 Min.	
1551	1756	CHAUDHARI MAYURI RAMESH	F.Y.BSC.	2	2	0 Hrs. & 0 Min.	
1552	4606	GAIKWAD KAVITA ARUN	F.Y.BSC.Credit	7	13	8 Hrs. & 1 Min.	
1553	4583	MAHALE PRUTHVIK LAXMAN	T.Y.BSC. Credit	25	62	40 Hrs. & 40 Min.	
1554	4591	GAVIT MAYUR DEVIDAS	T.Y.BSC. Credit	30	59	25 Hrs. & 31 Min.	
1555	4598	BHUSARE YOGESH HARIRAM	T.Y.BSC. Credit	4	9	4 Hrs. & 13 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1556	4609	KILBILE NITIN HIRAMAN	T.Y.BSC. Credit	38	7	3 Hrs. & 41 Min.	
1557	4610	JADHAV ABHISHEK SANJAY	T.Y.BSC. Credit	28	8	4 Hrs. & 4 Min.	
1558	4666	POTINDE PANKAJ SURESH	F.Y.BSC.Credit	13	7	3 Hrs. & 55 Min.	
1559	4612	TIDAKE SURAJ PRAMOD	T.Y.BSC. Credit	26	8	4 Hrs. & 5 Min.	
1560	4667	JADHAV YOGESH HIRAMAN	F.Y.BSC.Credit	14	8	4 Hrs. & 6 Min.	
1561	4696	BHOYE VISHESH ASHOK	F.Y.BSC.Credit	15	8	3 Hrs. & 19 Min.	
1562	4633	KHAMBAIT DIPAK SHAMRAO	F.Y.BSC.Credit	11	7	3 Hrs. & 19 Min.	
1563	4661	TARWARE MAYUR YUVRAJ	T.Y.BSC. Credit	31	63	37 Hrs. & 48 Min.	
1564	4738	MAHALE GANESH VISHWANATH	F.Y.BSC.Credit	16	5	2 Hrs. & 35 Min.	
1565	4780	CHAUDHARI NARENDRA DILIP	T.Y.BSC. Credit	5	44	24 Hrs. & 37 Min.	
1566	4809	MANKAR CHETAN DATTU	T.Y.BSC. Credit	11	9	4 Hrs. & 27 Min.	
1567	4762	BOKE GORAKH BALU	F.Y.BSC.Credit	19	6	2 Hrs. & 36 Min.	
1568	4810	HIRE SOMNATH ANANDA	F.Y.BSC.Credit	23	7	2 Hrs. & 46 Min.	
1569	4821	KHOTARE LALITA RAMBHAU	F.Y.BSC.Credit	24	7	2 Hrs. & 30 Min.	
1570	4773	JADHAV NISHANT NANDU	T.Y.BSC. Credit	23	9	3 Hrs. & 10 Min.	
1571	4843	SHEWALE NIKHIL SHANKAR	S.Y.BSC. Credit	24	5	2 Hrs. & 11 Min.	
1572	4604	SHINDE SATYVAN NAMDEV	F.Y.BA.Credit	13	7	3 Hrs. & 47 Min.	
1573	4608	CHAUDHARI BHUSHAN VILAS	F.Y.BA.Credit	16	8	4 Hrs. & 6 Min.	
1574	4114	GAWALI DAMINI ASHOK	T.Y.BSC. Credit	21	68	39 Hrs. & 15 Min.	
1575	4887	CHAUDHARI HIMANSHU SURESH	T.Y.BSC. Credit	13	4	1 Hrs. & 36 Min.	
1576	4669	DESHMUKH DHANASHRI BAPUSAHEB	T.Y.B.Com Credit	5	47	20 Hrs. & 28 Min.	
1577	4708	MULANE PALLAVI TRYAMBAK	T.Y.B.Com Credit	6	44	25 Hrs. & 19 Min.	
1578	4670	PAGARE PRAJAKTA VISHNU	S.Y.BCOM. Credit	4	61	26 Hrs. & 36 Min.	
1579	4671	MULANE SWATI SHIVAJI	T.Y.B.Com Credit	7	51	21 Hrs. & 54 Min.	
1580	4731	MULANE DIPALI KESHAV	T.Y.B.Com Credit	4	43	24 Hrs. & 17 Min.	
1581	4879	BHONDAVE GAURAV NILAM	F.Y.BA.Credit	84	2	0 Hrs. & 30 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1582	4688	BHOYE VANDANA CHANDAR	F.Y.BCOM.Credit	9	42	17 Hrs. & 26 Min.	
1583	4919	RAUT AMOL KAILAS	T.Y.BA. Credit	16	27	17 Hrs. & 41 Min.	
1584	4800	MAHALE LALIT DHARMARAJ	T.Y.BA. Credit	46	2	0 Hrs. & 53 Min.	
1585	4829	TUPE SUPRIYA BAHIRU	T.Y.BSC. Credit	32	5	1 Hrs. & 48 Min.	
1586	4861	JADHAV YOGESH SANJAY	F.Y.BSC.Credit	31	2	0 Hrs. & 44 Min.	
1587	4397	GAVALI PADAMA KAILAS	S.Y.BCOM. Credit	10	49	21 Hrs. & 45 Min.	
1588	4935	BHUSARE KARINA YOGESH	T.Y.BA. Credit	10	92	38 Hrs. & 31 Min.	
1589	4890	BHOYE RATNAMALA DNYANESHWAR	T.Y.B.Com Credit	14	66	30 Hrs. & 30 Min.	
1590	4595	WAGHERE ARATI ROHIDAS	T.Y.B.Com Credit	12	52	33 Hrs. & 18 Min.	
1591	3906	RAUT RAHUL VISHNU	T.Y.B.Com Credit	1	73	44 Hrs. & 38 Min.	
1592	4949	ANAWADE AKSHAY ASHOK	T.Y.B.Com Credit	9	1	0 Hrs. & 22 Min.	
1593	4756	HADAS POOJA LAXMAN	T.Y.B.Com Credit	13	54	21 Hrs. & 44 Min.	
1594	4620	SALVE VISHWAJIT DHURAJI	T.Y.B.Com Credit	2	3	0 Hrs. & 44 Min.	
1595	4621	PARADESHI DINESH SHANTILAL	T.Y.B.Com Credit	3	2	0 Hrs. & 1 Min.	
1596	4910	GAIKWAD KAJAL UTTAM	T.Y.B.Com Credit	9	43	31 Hrs. & 11 Min.	
1597	4868	MAHALE POOJA YASHAWANT	T.Y.B.Com Credit	8	3	0 Hrs. & 47 Min.	
1598	4754	DALAVI VAISHNAVI RAMDAS	F.Y.BCOM.Credit	12	1	0 Hrs. & 12 Min.	
1599	4755	BIRARI VANITA DEVIDAS	F.Y.BCOM.Credit	13	18	13 Hrs. & 48 Min.	
1600	4660	MORE SUNIL KAILAS	F.Y.BCOM.Credit	5	2	1 Hrs. & 8 Min.	
1601	4886	VETAL PRADYUMAN KAILAS	T.Y.BSC. Credit	14	5	2 Hrs. & 10 Min.	
1602	4872	CHAUDHARI JIVANDAS RAMESH	T.Y.BSC. Credit	12	3	1 Hrs. & 18 Min.	
1603	4833	SALVE POOJA VIJAY	T.Y.BSC. Credit	8	4	1 Hrs. & 47 Min.	
1604	4948	MATERE SWAYAM SUNIL	S.Y.BSC. Credit	57	4	4 Hrs. & 48 Min.	
1605	4944	DESHMUKH SWAPNIL GORAKH	S.Y.BSC. Credit	61	1	0 Hrs. & 12 Min.	
1606	4892	GAWALI HARSHAD YUVRAJ	T.Y.BSC. Credit	42	4	1 Hrs. & 14 Min.	
1607	4940	PATIL TUSHAR PRAKASH	S.Y.BSC. Credit	108	3	0 Hrs. & 31 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1608	4939	PATIL VISHAL SANJAY	T.Y.BSC. Credit	43	2	0 Hrs. & 16 Min.	
1609	4938	MAHALE TRUPTI GIRIDHAR	T.Y.BSC. Credit	27	1	0 Hrs. & 16 Min.	
1610	4936	PAGARE ROHINI PRABHAKAR	T.Y.BSC. Credit	37	1	0 Hrs. & 16 Min.	
1611	4934	NIGAL SANKET GULAB	T.Y.BSC. Credit	46	3	1 Hrs. & 38 Min.	
1612	4905	KHAIRNAR ROSHAN PUNDLIK	S.Y.BSC. Credit	53	3	1 Hrs. & 33 Min.	
1613	4909	PATADE SAKSHI BABAN	S.Y.BSC. Credit	38	33	11 Hrs. & 42 Min.	
1614	4957	MAHALE HEMLATA PUNDLIK	F.Y.BA.Credit	113	0	0 Hrs. & 0 Min.	
1615	4769	PRADHAN BHAGIRATHI PARASHRAM	F.Y.BA.Credit	45	2	0 Hrs. & 12 Min.	
1616	4771	KHAMBAIT VIJAY SITARAM	F.Y.BA.Credit	47	2	0 Hrs. & 46 Min.	
1617	4768	PADAVI HEMANT KANTILAL	T.Y.BA. Credit	26	3	1 Hrs. & 7 Min.	
1618	4772	GAWALI RANI VIJAY	T.Y.BA. Credit	38	36	29 Hrs. & 12 Min.	
1619	4616	ZIRWAL AKASH YADAV	F.Y.BA.Credit	17	14	6 Hrs. & 23 Min.	
1620	4617	GAIKAWAD PRAVIN RAMCHANDRA	F.Y.BA.Credit	18	5	2 Hrs. & 3 Min.	
1621	4618	WAGH GOTIRAM NARENDRA	T.Y.BA. Credit	48	6	2 Hrs. & 24 Min.	
1622	4690	GAWALI KIRAN KRUSHNA	S.Y.BA. Credit	56	4	1 Hrs. & 11 Min.	
1623	4704	BHOYE PRAVIN MADHUKAR	F.Y.BA.Credit	32	4	1 Hrs. & 9 Min.	
1624	4745	HINDE DIPAK JAYRAM	F.Y.BA.Credit	39	8	0 Hrs. & 37 Min.	
1625	4711	GANGODE JAGAN RAGHUNATH	F.Y.BA.Credit	34	3	0 Hrs. & 26 Min.	
1626	4705	GAWALI BHUSHAN PRAKASH	F.Y.BA.Credit	33	4	1 Hrs. & 11 Min.	
1627	5849	KALOGI SAMADHAN RAMESH	F.Y.BCOM.Credit	14	1	0 Hrs. & 0 Min.	
1628	4816	HADAS VAISHALI PARASHRAM	F.Y.BA.Credit	66	29	18 Hrs. & 24 Min.	
1629	3692	GAIKWAD AKSHATA VISHNU	T.Y.BSC. Credit	50	42	22 Hrs. & 0 Min.	
1630	4019	GHUTE HARIDAS GIRIDHAR	F.Y.BA.Credit	104	1	0 Hrs. & 42 Min.	
1631	4057	RAYATE SOHAM RAGHUNATH	F.Y.BSC.Credit	46	1	0 Hrs. & 58 Min.	
1632	4531	PAWAR VAIBHAV BHAUSAHEB	F.Y.BSC.Credit	54	1	0 Hrs. & 8 Min.	
1633	4873	DESHMUKH KAILAS CHAGAN	F.Y.BA.Credit	81	1	0 Hrs. & 31 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1634	4864	GADEKAR VISHNUDAS PRATAP	T.Y.BSC. Credit	17	3	1 Hrs. & 35 Min.	
1635	4866	MAHALE KALYANI YASHWANT	F.Y.BSC.Credit	33	2	0 Hrs. & 42 Min.	
1636	4902	LAKHAN OM PRAKASH	T.Y.BSC. Credit	10	3	1 Hrs. & 34 Min.	
1637	4915	BEJEKAR PAVAN RAJU	T.Y.BSC. Credit	34	2	0 Hrs. & 27 Min.	
1638	3796	BHUSARE DIMPAL DEVIDAS	F.Y.BA.Credit	29	1	1 Hrs. & 32 Min.	
1639	3992	PALVE ADITYA CHANGDEO	F.Y.BCOM.Credit	14	1	0 Hrs. & 28 Min.	
1640	4090	BISWAS DURGA SANJAY	F.Y.BSC.Credit	57	7	2 Hrs. & 39 Min.	
1641	451	MOHAN AMBADAS PAWAR	T.Y.BA.	70	3	0 Hrs. & 0 Min.	
1642	4937	BINNAR BALU TUKARAM	F.Y.BA.Credit	109	1	0 Hrs. & 0 Min.	
1643	2474	PAWAR HANUMANT SURESH	F.Y.BA.	106	1	0 Hrs. & 0 Min.	
1644	401	WAGHERE YOGENDRA SOMNATH	S.Y.BSC.	56	2	0 Hrs. & 0 Min.	
1645	3850	RAUT KANCHAN CHANDRASHEKHAR	T.Y.BA. Credit	23	1	0 Hrs. & 12 Min.	
1646	3746	BHUSARE DIPAK SITARAM	T.Y.BSC. Credit	11	3	0 Hrs. & 49 Min.	
1647	4074	PAWAR ROSHAN MADHAV	T.Y.B.Com Credit	2	5	2 Hrs. & 50 Min.	
1648	4927	PANDAGALE KHUSHAL SANJAY	F.Y.BA.Credit	106	1	0 Hrs. & 19 Min.	
1649	4925	BHONDAVE JITENDRA JANARDAN	F.Y.BA.Credit	104	1	0 Hrs. & 19 Min.	
1650	4908	CHAUDHARI GANESH DNYANESHWAR	F.Y.BA.Credit	99	2	1 Hrs. & 42 Min.	
1651	4922	DHONNAR PAVAN BHAUSAHEB	F.Y.BA.Credit	103	1	0 Hrs. & 19 Min.	
1652	4897	BHOYE GANESH CHHAGAN	T.Y.BA. Credit	34	2	0 Hrs. & 40 Min.	
1653	4914	RAUT DIGAMBAR GOPINATH	S.Y.BSC. Credit	34	3	0 Hrs. & 55 Min.	
1654	4916	DHAGE SOMNATH HIRAMAN	T.Y.BSC. Credit	35	2	0 Hrs. & 27 Min.	
1655	4896	MALGAVE TUSHAR MOHAN	F.Y.BA.Credit	90	1	0 Hrs. & 0 Min.	
1656	3754	MAHALE PRANJALI LAXMAN	S.Y.BSC. Credit	39	1	0 Hrs. & 53 Min.	
1657	4842	GANGODE LALIT VIJAY	T.Y.B.Com Credit	15	13	10 Hrs. & 9 Min.	
1658	4956	CHAUDHARI PRAMOD DULAJI	T.Y.BA. Credit	31	1	0 Hrs. & 51 Min.	
1659	4337	PAGE SANDIP MANGALU	S.Y.BCOM. Credit	12	15	13 Hrs. & 1 Min.	

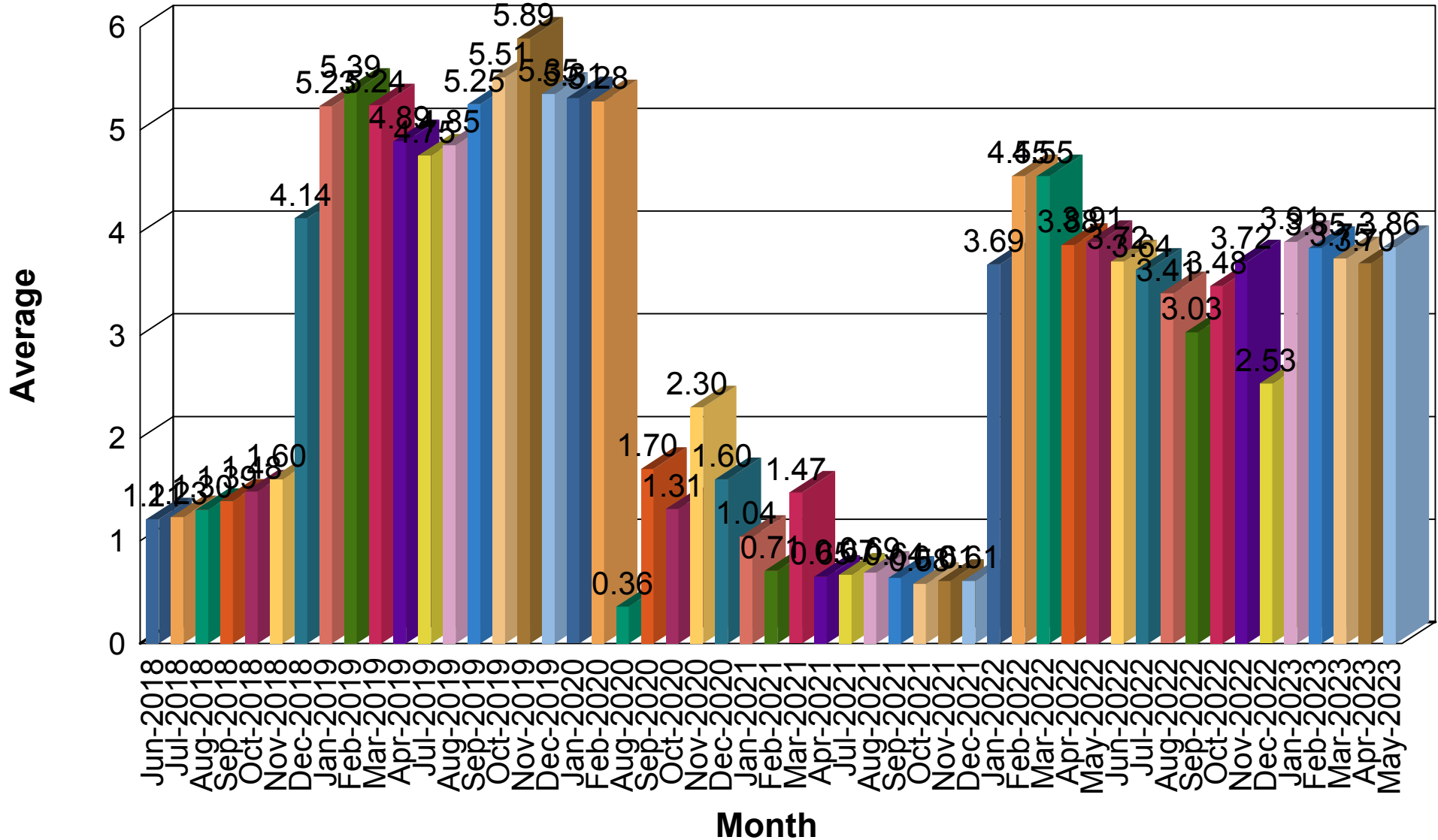
**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1660	4971	BHIVSAN MADHURI UTTAM	F.Y.BA.Credit	117	1	0 Hrs. & 41 Min.	
1661	4048	MOGAL RAVINDRA SUBHASH	T.Y.BSC. Credit	35	3	0 Hrs. & 20 Min.	
1662	4492	CHAUDHARI PADMAKAR JAGANNATH	T.Y.BA. Credit	12	16	11 Hrs. & 26 Min.	
1663	3895	BHOYE KIRAN SUDHAKAR	F.Y.BA.Credit	61	1	0 Hrs. & 9 Min.	
1664	4945	PAWAR ADITYA DNYANESHWAR	T.Y.BSC. Credit	31	2	0 Hrs. & 43 Min.	
1665	4118	GAIKAWAD DIGAMBAR SURESH	T.Y.BSC. Credit	37	1	0 Hrs. & 15 Min.	
1666	4157	CHAUDHARI KANHESHAM RAMAKANT	T.Y.BSC. Credit	44	1	0 Hrs. & 15 Min.	
1667	4161	HADAS ROSHAN LAXMAN	T.Y.BSC. Credit	43	1	0 Hrs. & 15 Min.	
1668	3748	MAHALE GANESH HIRAMAN	T.Y.BSC. Credit	47	1	0 Hrs. & 15 Min.	
1669	3968	MAHALE CHETAN MINANATH	T.Y.BSC. Credit	48	1	0 Hrs. & 15 Min.	
1670	4941	BHAMRE MAYUR DEVENDRA	S.Y.BSC. Credit	21	4	2 Hrs. & 18 Min.	
1671	4955	KUNDE MEGHA PANDHARINATH	T.Y.BSC. Credit	3	2	1 Hrs. & 18 Min.	
1672	4889	BORASE YOGESH RAGHUNATH	F.Y.BA.Credit	86	2	0 Hrs. & 44 Min.	
1673	447	SANDIP RAOSAHEB UGHADE	T.Y.BA.	39	1	0 Hrs. & 0 Min.	
1674	3955	LAKHAN KUNAL RAMCHANDRA	F.Y.BA.Credit	88	3	2 Hrs. & 28 Min.	
1675	4787	MORE YOGESH ASHOK	T.Y.BA. Credit	13	1	0 Hrs. & 16 Min.	
1676	3924	PARDHI YOGESH ARJUN	F.Y.BA.Credit	79	2	1 Hrs. & 14 Min.	
1677	4443	GAVALI CHETAN CHHABILDAS	F.Y.BA.Credit	57	1	1 Hrs. & 30 Min.	
1678	4058	BOKE ROSHAN ARUN	F.Y.BA.Credit	113	0	0 Hrs. & 0 Min.	
1679	4635	KHANDAVI TANUJA SUNIL	S.Y.BCOM. Credit	25	1	0 Hrs. & 21 Min.	
1680	4841	CHAUDHARI CHANDRASHEKHAR LAXMAN	F.Y.BA.Credit	74	1	0 Hrs. & 18 Min.	
1681	4839	BHONDAVE CHETAN BHASKAR	T.Y.BA. Credit	24	1	0 Hrs. & 18 Min.	
1682	4807	PARDHI MOHAN HARI	F.Y.BA.Credit	64	1	0 Hrs. & 18 Min.	
1683	4801	RAUT SURENDRA GANGARAM	T.Y.BA. Credit	19	1	0 Hrs. & 18 Min.	
1684	4799	BHAVAR AKASH LAXMAN	T.Y.BA. Credit	47	1	0 Hrs. & 18 Min.	
1685	4798	PATIL KRUSHNA RAMESH	T.Y.BA. Credit	45	1	0 Hrs. & 18 Min.	

**Library Member's Attendance (Summary Format)**

Sr. No.	Memer ID	Member	Class	Roll No.	Visits	Time Spent	Remark
1686	4797	JADHAV AKSHAY SANJAY	F.Y.BA.Credit	54	1	0 Hrs. & 18 Min.	
1687	452	GHORPADE YOGITA BHASKAR	T.Y.BA.	50	1	0 Hrs. & 0 Min.	
1688	3927	MALGAVE MANIK TUKARAM	F.Y.BA.Credit	80	2	3 Hrs. & 8 Min.	
1689	4088	BHOYE MANGESH ANANDA	F.Y.BCOM.Credit	25	1	0 Hrs. & 3 Min.	
1690	4974	GAIKWAD MAHENDRA PARASARAM	S.Y.BSC. Credit	28	1	0 Hrs. & 0 Min.	
1691	453	KOTWAL BHARATI SUDHAKAR	T.Y.BSC.	21	1	0 Hrs. & 0 Min.	
1692	4553	BHOYE SAVITA RAMKRUSHANA	F.Y.BA.Credit	99	1	0 Hrs. & 0 Min.	
1693	449	PUJA SURESH KADAM	T.Y.BA.	66	1	0 Hrs. & 0 Min.	
1694	5485	PADAVI DIPIKA HIRAMAN	F.Y.BSC.Credit	109	1	0 Hrs. & 0 Min.	
1695	3797	GAVIT ANKITA DATTATRAY	F.Y.BA.Credit	30	1	2 Hrs. & 55 Min.	
1696	4840	CHAROSKAR RAMESH DEVARAM	T.Y.BA. Credit	28	1	0 Hrs. & 1 Min.	
1697	3870	GAIKWAD DIPALI SUDAM	T.Y.BSC. Credit	7	1	0 Hrs. & 1 Min.	
1698	3965	BHARTI VAIBHAV GORKSHNATH	T.Y.BSC.	60	1	0 Hrs. & 0 Min.	
1699	4946	MAHALE VISHAL PANDIT	S.Y.BA. Credit	51	1	0 Hrs. & 54 Min.	
1700	3937	GADHAVE RAVINDRA DEVRAM	F.Y.BA.Credit	81	2	1 Hrs. & 9 Min.	
1701	4014	DATE VAIBHAV RAMDAS	T.Y.B.Com Credit	11	1	1 Hrs. & 21 Min.	
1702	4448	SHIRSATH AKASH RANGNATH	F.Y.BA.Credit	60	3	3 Hrs. & 34 Min.	
records of Student					<b>32825</b>		
Total 1,702 records			<b>Days:</b> 1115	<b>Visits:</b> 47217	<b>Average:</b> 43	Per Day	

# Monthly Average Attendance







SAHYADRI SHIKSAN MANDAL'S  
**M.J.M. ARTS, COMMERCE & SCIENCE COLLEGE**  
 KARANJALI, TAL-PETH (NASHIK)

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Page 1 of 723

Register Type: Issued Materials

Register Type: (All Types)

Class: (All Classes)

Issue Date: 01/06/2018 to 31/05/2023

Book Type: (All)

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1	1543	BHARSAT JAYRAM KASHINATH	8275126388	SR-2750	15/06/2018	ABN	03/07/2018	16/06/2018	ABN
2	1593	GAVALI PUNDALIK PRABHAKAR	9421416117	SR-2049	15/06/2018	ABN	03/07/2018	15/06/2018	ABN
3	1593	GAVALI PUNDALIK PRABHAKAR	9421416117	SR-2562	15/06/2018	ABN	03/07/2018	15/06/2018	ABN
4	1593	GAVALI PUNDALIK PRABHAKAR	9421416117	SR-2572	15/06/2018	ABN	03/07/2018	15/06/2018	ABN
5	1593	GAVALI PUNDALIK PRABHAKAR	9421416117	SR-1325	15/06/2018	ABN	03/07/2018	15/06/2018	ABN
6	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2309	15/06/2018	ABN	20/07/2018	21/08/2018	ABN
7	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2132	15/06/2018	ABN	20/07/2018	21/08/2018	ABN
8	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2528	15/06/2018	ABN	20/07/2018	21/08/2018	ABN
9	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2488	15/06/2018	ABN	20/07/2018	21/08/2018	ABN
10	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2044	15/06/2018	ABN	20/07/2018	21/08/2018	ABN
11	2101	MOR KRUSHNA DILIP	8421845338	SR-2118	15/06/2018	ABN	20/07/2018	13/07/2018	ABN
12	2101	MOR KRUSHNA DILIP	8421845338	SR-992	15/06/2018	ABN	20/07/2018	13/07/2018	ABN
13	2101	MOR KRUSHNA DILIP	8421845338	SR-1851	15/06/2018	ABN	20/07/2018	18/06/2018	ABN
14	2101	MOR KRUSHNA DILIP	8421845338	SR-1843	15/06/2018	ABN	20/07/2018	13/07/2018	ABN
15	2101	MOR KRUSHNA DILIP	8421845338	SR-2186	15/06/2018	ABN	20/07/2018	18/06/2018	ABN
16	2101	MOR KRUSHNA DILIP	8421845338	SR-2180	15/06/2018	ABN	20/07/2018	18/06/2018	ABN
17	2101	MOR KRUSHNA DILIP	8421845338	SR-1929	15/06/2018	ABN	20/07/2018	18/06/2018	ABN
18	2144	BHURKUD NILAM BHASKAR	9405847574	SR-1154	15/06/2018	ABN	03/07/2018	15/06/2018	ABN
19	2144	BHURKUD NILAM BHASKAR	9405847574	SR-1191	15/06/2018	ABN	03/07/2018	15/06/2018	ABN
20	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1523	15/06/2018	ABN	03/07/2018	18/07/2018	ABN
21	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1951	15/06/2018	ABN	03/07/2018	15/06/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
22	2587	GAVIT HEMANT MURALIDHAR	9423546752	SR-1211	15/06/2018	ABN	03/07/2018	15/06/2018	ABN
23	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1987	15/06/2018	ABN	20/07/2018	12/07/2018	ABN
24	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1780	15/06/2018	ABN	20/07/2018	12/07/2018	ABN
25	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2265	16/06/2018	ABN	21/07/2018	02/07/2018	ABN
26	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-1291	16/06/2018	ABN	21/07/2018	04/07/2018	ABN
27	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2304	16/06/2018	ABN	21/07/2018	04/07/2018	ABN
28	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-1290	16/06/2018	ABN	21/07/2018	19/10/2018	ABN
29	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-1277	16/06/2018	ABN	21/07/2018	19/10/2018	ABN
30	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2621	16/06/2018	ABN	21/07/2018	19/10/2018	ABN
31	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2355	16/06/2018	ABN	21/07/2018	19/10/2018	ABN
32	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-1731	16/06/2018	ABN	21/07/2018	02/07/2018	ABN
33	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-1081	16/06/2018	ABN	21/07/2018	17/07/2018	ABN
34	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-1824	16/06/2018	ABN	21/07/2018	17/07/2018	ABN
35	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-2277	16/06/2018	ABN	21/07/2018	17/07/2018	ABN
36	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2069	18/06/2018	ABN	23/07/2018	03/09/2018	ABN
37	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2424	18/06/2018	ABN	23/07/2018	10/09/2018	ABN
38	1745	GIRI NIRANJAN RAMESH	9822764970	SR-796	18/06/2018	ABN	23/07/2018	06/10/2018	ABN
39	1745	GIRI NIRANJAN RAMESH	9822764970	SR-795	18/06/2018	ABN	23/07/2018	06/10/2018	ABN
40	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1226	18/06/2018	ABN	23/07/2018	06/10/2018	ABN
41	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-507	18/06/2018	ABN	23/07/2018	02/07/2018	ABN
42	2101	MOR KRUSHNA DILIP	8421845338	SR-1851	18/06/2018	ABN	23/07/2018	19/06/2018	ABN
43	2101	MOR KRUSHNA DILIP	8421845338	SR-1929	18/06/2018	ABN	23/07/2018	19/06/2018	ABN
44	2101	MOR KRUSHNA DILIP	8421845338	SR-2186	18/06/2018	ABN	23/07/2018	19/06/2018	ABN
45	2101	MOR KRUSHNA DILIP	8421845338	SR-2180	18/06/2018	ABN	23/07/2018	19/06/2018	ABN
46	2101	MOR KRUSHNA DILIP	8421845338	SR-999	18/06/2018	ABN	23/07/2018	13/07/2018	ABN
47	2101	MOR KRUSHNA DILIP	8421845338	SR-1846	18/06/2018	ABN	23/07/2018	13/07/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
48	2101	MOR KRUSHNA DILIP	8421845338	SR-1863	18/06/2018	ABN	23/07/2018	13/07/2018	ABN
49	2101	MOR KRUSHNA DILIP	8421845338	SR-2172	18/06/2018	ABN	23/07/2018	13/07/2018	ABN
50	2101	MOR KRUSHNA DILIP	8421845338	SR-2182	18/06/2018	ABN	23/07/2018	13/07/2018	ABN
51	1793	DARODE ANKUSH SURESH	7588081615	SR-1070	19/06/2018	ABN	06/07/2018	05/07/2018	ABN
52	1793	DARODE ANKUSH SURESH	7588081615	SR-2179	19/06/2018	ABN	06/07/2018	05/07/2018	ABN
53	1793	DARODE ANKUSH SURESH	7588081615	SR-2186	19/06/2018	ABN	06/07/2018	05/07/2018	ABN
54	2037	BORASE LALIT VASANT	9405461218	SR-1850	19/06/2018	ABN	06/07/2018	19/06/2018	ABN
55	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-1882	19/06/2018	ABN	06/07/2018	28/06/2018	ABN
56	2589	THAKARE GAJANAN RAMDAS	7588078463	SR-1943	19/06/2018	ABN	06/07/2018	03/07/2018	ABN
57	2375	BHOYE HANUMANT RAMESH	7588208486	SR-1764	20/06/2018	ABN	07/07/2018	28/01/2019	ABN
58	2375	BHOYE HANUMANT RAMESH	7588208486	SR-1773	20/06/2018	ABN	07/07/2018	28/01/2019	ABN
59	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-2047	20/06/2018	ABN	07/07/2018	20/06/2018	ABN
60	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-1636	20/06/2018	ABN	07/07/2018	20/06/2018	ABN
61	1641	KHAMBAIT AMOL HARI	9168347714	SR-2534	21/06/2018	ABN	09/07/2018	21/06/2018	ABN
62	1641	KHAMBAIT AMOL HARI	9168347714	SR-2385	21/06/2018	ABN	09/07/2018	21/06/2018	ABN
63	1818	GAWANDHE MAYA KRUSHNA	7588057385	SR-2590	21/06/2018	ABN	09/07/2018	20/08/2018	ABN
64	1818	GAWANDHE MAYA KRUSHNA	7588057385	SR-2285	21/06/2018	ABN	09/07/2018	20/08/2018	ABN
65	2086	JADHAV KAVITA KISAN	9665491215	SR-1420	22/06/2018	ABN	27/07/2018	28/07/2018	ABN
66	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1631	22/06/2018	ABN	10/07/2018	16/07/2018	ABN
67	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1850	22/06/2018	ABN	10/07/2018	16/07/2018	ABN
68	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1652	22/06/2018	ABN	10/07/2018	13/07/2018	ABN
69	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1698	22/06/2018	ABN	10/07/2018	13/07/2018	ABN
70	2527	MULANE GOPAL RAMDAS	9075132514	SR-1841	22/06/2018	ABN	10/07/2018	02/07/2018	ABN
71	2527	MULANE GOPAL RAMDAS	9075132514	SR-1914	22/06/2018	ABN	10/07/2018	02/07/2018	ABN
72	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1848	22/06/2018	ABN	10/07/2018	04/07/2018	ABN
73	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1835	22/06/2018	ABN	10/07/2018	04/07/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
74	3081	BHOYE KAMAL DHARMA	9403562067	SR-2588	26/06/2018	ABN	31/07/2018	30/06/2018	ABN
75	3081	BHOYE KAMAL DHARMA	9403562067	SR-989	26/06/2018	ABN	31/07/2018	30/06/2018	ABN
76	3081	BHOYE KAMAL DHARMA	9403562067	SR-1768	26/06/2018	ABN	31/07/2018	30/06/2018	ABN
77	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1609	27/06/2018	ABN	01/08/2018	05/10/2018	ABN
78	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1620	27/06/2018	ABN	14/07/2018	05/10/2018	ABN
79	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-1816	27/06/2018	ABN	14/07/2018	12/07/2018	ABN
80	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-2581	27/06/2018	ABN	14/07/2018	12/07/2018	ABN
81	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-1648	27/06/2018	ABN	14/07/2018	03/08/2018	ABN
82	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-1710	27/06/2018	ABN	14/07/2018	03/08/2018	ABN
83	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-1758	27/06/2018	ABN	14/07/2018	16/07/2018	ABN
84	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-1763	27/06/2018	ABN	14/07/2018	16/07/2018	ABN
85	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-1952	27/06/2018	ABN	01/08/2018	28/07/2018	ABN
86	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-2113	27/06/2018	ABN	01/08/2018	28/07/2018	ABN
87	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-1774	27/06/2018	ABN	01/08/2018	28/07/2018	ABN
88	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1759	27/06/2018	ABN	01/08/2018	30/06/2018	ABN
89	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2574	27/06/2018	ABN	01/08/2018	30/06/2018	ABN
90	1500	GAIKWAD ANIL MOTIRAM	9405355621	SR-2015	28/06/2018	ABN	16/07/2018	28/06/2018	ABN
91	1500	GAIKWAD ANIL MOTIRAM	9405355621	SR-1655	28/06/2018	ABN	16/07/2018	28/06/2018	ABN
92	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2555	28/06/2018	ABN	16/07/2018	06/07/2018	ABN
93	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-1323	28/06/2018	ABN	16/07/2018	06/07/2018	ABN
94	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-1325	28/06/2018	ABN	16/07/2018	04/07/2018	ABN
95	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2557	28/06/2018	ABN	16/07/2018	04/07/2018	ABN
96	1944	GANGODE HEMLATA NARAYAN	9623287285	SR-1703	28/06/2018	ABN	16/07/2018	28/06/2018	ABN
97	1944	GANGODE HEMLATA NARAYAN	9623287285	SR-2068	28/06/2018	ABN	16/07/2018	28/06/2018	ABN
98	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1705	28/06/2018	ABN	16/07/2018	02/07/2018	ABN
99	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1683	28/06/2018	ABN	16/07/2018	02/07/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
100	2244	DHULE NIVRUTTI RAMA	7741016951	SR-2583	28/06/2018	ABN	16/07/2018	23/08/2018	ABN
101	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1762	28/06/2018	ABN	16/07/2018	23/08/2018	ABN
102	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-1882	28/06/2018	ABN	16/07/2018	29/06/2018	ABN
103	1771	WAGHMARE ANUSAYA MOHAN	7588097679	SR-2063	29/06/2018	ABN	17/07/2018	30/06/2018	ABN
104	1771	WAGHMARE ANUSAYA MOHAN	7588097679	SR-2052	29/06/2018	ABN	17/07/2018	30/06/2018	ABN
105	1771	WAGHMARE ANUSAYA MOHAN	7588097679	SR-2042	29/06/2018	ABN	17/07/2018	30/06/2018	ABN
106	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2014	30/06/2018	ABN	18/07/2018	07/07/2018	ABN
107	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-1704	30/06/2018	ABN	18/07/2018	07/07/2018	ABN
108	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-1674	30/06/2018	ABN	18/07/2018	14/08/2018	ABN
109	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-1743	30/06/2018	ABN	18/07/2018	14/08/2018	ABN
110	2562	PATADE KAVERI RAJARAM	9607133656	SR-1681	30/06/2018	ABN	18/07/2018	11/07/2018	ABN
111	2634	PATADE AARTI BALU	9921024887	SR-2570	30/06/2018	ABN	18/07/2018	04/07/2018	ABN
112	2634	PATADE AARTI BALU	9921024887	SR-2563	30/06/2018	ABN	18/07/2018	04/07/2018	ABN
113	2634	PATADE AARTI BALU	9921024887	SR-1736	30/06/2018	ABN	18/07/2018	24/08/2018	ABN
114	3081	BHOYE KAMAL DHARMA	9403562067	SR-1953	30/06/2018	ABN	04/08/2018	19/07/2018	ABN
115	3081	BHOYE KAMAL DHARMA	9403562067	SR-2588	30/06/2018	ABN	04/08/2018	19/07/2018	ABN
116	3081	BHOYE KAMAL DHARMA	9403562067	SR-989	30/06/2018	ABN	04/08/2018	30/06/2018	ABN
117	3081	BHOYE KAMAL DHARMA	9403562067	SR-1768	30/06/2018	ABN	04/08/2018	19/07/2018	ABN
118	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1953	30/06/2018	ABN	04/08/2018	30/06/2018	ABN
119	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1759	30/06/2018	ABN	04/08/2018	17/07/2018	ABN
120	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2574	30/06/2018	ABN	04/08/2018	17/07/2018	ABN
121	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-1229	02/07/2018	ABN	06/08/2018	24/07/2018	ABN
122	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-1744	02/07/2018	ABN	06/08/2018	24/07/2018	ABN
123	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-1700	02/07/2018	ABN	06/08/2018	31/07/2018	ABN
124	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2267	02/07/2018	ABN	06/08/2018	31/07/2018	ABN
125	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-507	02/07/2018	ABN	06/08/2018	31/07/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
126	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2130	02/07/2018	ABN	19/07/2018	10/07/2018	ABN
127	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2147	02/07/2018	ABN	19/07/2018	10/07/2018	ABN
128	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2124	02/07/2018	ABN	19/07/2018	10/07/2018	ABN
129	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2145	02/07/2018	ABN	19/07/2018	05/07/2018	ABN
130	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2129	02/07/2018	ABN	19/07/2018	05/07/2018	ABN
131	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2558	02/07/2018	ABN	19/07/2018	05/07/2018	ABN
132	2076	CHAVAN SMITA PANDURANG	9011044960	SR-1332	02/07/2018	ABN	06/08/2018	11/09/2018	ABN
133	2076	CHAVAN SMITA PANDURANG	9011044960	SR-1740	02/07/2018	ABN	06/08/2018	11/09/2018	ABN
134	2076	CHAVAN SMITA PANDURANG	9011044960	SR-2057	02/07/2018	ABN	06/08/2018	11/09/2018	ABN
135	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1614	02/07/2018	ABN	19/07/2018	04/07/2018	ABN
136	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1947	02/07/2018	ABN	19/07/2018	04/07/2018	ABN
137	2120	LANDE SUNITA SURESH	8407907152	SR-1842	02/07/2018	ABN	19/07/2018	11/07/2018	ABN
138	2120	LANDE SUNITA SURESH	8407907152	SR-1973	02/07/2018	ABN	19/07/2018	11/07/2018	ABN
139	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1705	02/07/2018	ABN	19/07/2018	02/07/2018	ABN
140	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1683	02/07/2018	ABN	19/07/2018	02/07/2018	ABN
141	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1734	02/07/2018	ABN	19/07/2018	11/07/2018	ABN
142	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1722	02/07/2018	ABN	19/07/2018	11/07/2018	ABN
143	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-1756	02/07/2018	ABN	19/07/2018	10/08/2018	ABN
144	2190	MULANE SHITAL SHIVAJI	7588191536	SR-1932	02/07/2018	ABN	19/07/2018	20/08/2018	ABN
145	2480	GAWANDHE PRAKASH GANGADHAR	8275581242	SR-1761	02/07/2018	ABN	19/07/2018	30/08/2018	ABN
146	2527	MULANE GOPAL RAMDAS	9075132514	SR-1841	02/07/2018	ABN	19/07/2018	02/07/2018	ABN
147	2527	MULANE GOPAL RAMDAS	9075132514	SR-1914	02/07/2018	ABN	19/07/2018	02/07/2018	ABN
148	2527	MULANE GOPAL RAMDAS	9075132514	SR-1624	02/07/2018	ABN	19/07/2018	06/07/2018	ABN
149	2527	MULANE GOPAL RAMDAS	9075132514	SR-1851	02/07/2018	ABN	19/07/2018	06/07/2018	ABN
150	2561	BHUSARE VILAS UKHARAM	7796399867	SR-1637	02/07/2018	ABN	19/07/2018	05/07/2018	ABN
151	2561	BHUSARE VILAS UKHARAM	7796399867	SR-1738	02/07/2018	ABN	19/07/2018	05/07/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
152	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-1755	02/07/2018	ABN	19/07/2018	06/08/2018	ABN
153	2650	MAHALE DIPAK RAMESH	9049799105	SR-2582	02/07/2018	ABN	19/07/2018	01/09/2018	ABN
154	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-1199	03/07/2018	ABN	07/08/2018	15/09/2018	ABN
155	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-1708	03/07/2018	ABN	07/08/2018	03/07/2018	ABN
156	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2181	03/07/2018	ABN	20/07/2018	12/07/2018	ABN
157	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2127	03/07/2018	ABN	20/07/2018	13/07/2018	ABN
158	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2138	03/07/2018	ABN	20/07/2018	13/07/2018	ABN
159	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2565	03/07/2018	ABN	20/07/2018	13/07/2018	ABN
160	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2133	03/07/2018	ABN	07/08/2018	19/10/2018	ABN
161	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2174	03/07/2018	ABN	07/08/2018	02/08/2018	ABN
162	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2286	03/07/2018	ABN	07/08/2018	02/08/2018	ABN
163	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-996	03/07/2018	ABN	07/08/2018	02/08/2018	ABN
164	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-1845	03/07/2018	ABN	07/08/2018	02/08/2018	ABN
165	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2185	03/07/2018	ABN	07/08/2018	02/08/2018	ABN
166	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-1840	03/07/2018	ABN	07/08/2018	02/08/2018	ABN
167	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2253	03/07/2018	ABN	07/08/2018	02/08/2018	ABN
168	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2204	03/07/2018	ABN	07/08/2018	02/08/2018	ABN
169	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-1862	03/07/2018	ABN	07/08/2018	02/08/2018	ABN
170	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1679	03/07/2018	ABN	20/07/2018	11/07/2018	ABN
171	2168	PAGE KIRAN SOMNATH	8275106827	SR-1833	03/07/2018	ABN	20/07/2018	06/07/2018	ABN
172	2168	PAGE KIRAN SOMNATH	8275106827	SR-1834	03/07/2018	ABN	20/07/2018	06/07/2018	ABN
173	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1676	03/07/2018	ABN	20/07/2018	05/07/2018	ABN
174	2461	KHANDVI KIRAN ASHOK	8554874930	SR-1877	03/07/2018	ABN	20/07/2018	06/07/2018	ABN
175	2513	CHAVAN MANOJ SURESH	9503464572	SR-2021	03/07/2018	ABN	20/07/2018	03/07/2018	ABN
176	2513	CHAVAN MANOJ SURESH	9503464572	SR-2012	03/07/2018	ABN	20/07/2018	03/07/2018	ABN
177	2527	MULANE GOPAL RAMDAS	9075132514	SR-1868	03/07/2018	ABN	20/07/2018	06/07/2018	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
178	2589	THAKARE GAJANAN RAMDAS	7588078463	SR-1943	03/07/2018	ABN	20/07/2018	03/07/2018	ABN
179	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-2052	03/07/2018	ABN	20/07/2018	05/07/2018	ABN
180	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-2042	03/07/2018	ABN	20/07/2018	05/07/2018	ABN
181	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2306	04/07/2018	ABN	08/08/2018	08/09/2018	ABN
182	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-1291	04/07/2018	ABN	08/08/2018	08/09/2018	ABN
183	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2304	04/07/2018	ABN	08/08/2018	08/09/2018	ABN
184	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2137	04/07/2018	ABN	21/07/2018	20/08/2018	ABN
185	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2131	04/07/2018	ABN	21/07/2018	20/08/2018	ABN
186	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-1325	04/07/2018	ABN	21/07/2018	06/07/2018	ABN
187	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2557	04/07/2018	ABN	21/07/2018	06/07/2018	ABN
188	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2148	04/07/2018	ABN	21/07/2018	06/07/2018	ABN
189	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2128	04/07/2018	ABN	21/07/2018	16/07/2018	ABN
190	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2136	04/07/2018	ABN	21/07/2018	16/07/2018	ABN
191	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2554	04/07/2018	ABN	21/07/2018	11/07/2018	ABN
192	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2135	04/07/2018	ABN	21/07/2018	11/07/2018	ABN
193	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2567	04/07/2018	ABN	08/08/2018	19/10/2018	ABN
194	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1633	04/07/2018	ABN	21/07/2018	05/10/2018	ABN
195	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1560	04/07/2018	ABN	08/08/2018	25/07/2018	ABN
196	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1522	04/07/2018	ABN	08/08/2018	25/07/2018	ABN
197	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2099	04/07/2018	ABN	08/08/2018	05/10/2018	ABN
198	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1610	04/07/2018	ABN	08/08/2018	05/10/2018	ABN
199	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2321	04/07/2018	ABN	08/08/2018	05/10/2018	ABN
200	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2301	04/07/2018	ABN	08/08/2018	05/10/2018	ABN
201	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2580	04/07/2018	ABN	08/08/2018	25/07/2018	ABN
202	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1899	04/07/2018	ABN	08/08/2018	05/10/2018	ABN
203	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1592	04/07/2018	ABN	08/08/2018	05/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
204	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1614	04/07/2018	ABN	21/07/2018	21/07/2018	ABN
205	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1947	04/07/2018	ABN	21/07/2018	21/07/2018	ABN
206	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1848	04/07/2018	ABN	21/07/2018	06/07/2018	ABN
207	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1835	04/07/2018	ABN	21/07/2018	06/07/2018	ABN
208	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1381	04/07/2018	ABN	21/07/2018	06/07/2018	ABN
209	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1860	04/07/2018	ABN	21/07/2018	06/07/2018	ABN
210	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1490	04/07/2018	ABN	08/08/2018	11/08/2018	ABN
211	1793	DARODE ANKUSH SURESH	7588081615	SR-1070	05/07/2018	ABN	23/07/2018	20/08/2018	ABN
212	1793	DARODE ANKUSH SURESH	7588081615	SR-2179	05/07/2018	ABN	23/07/2018	20/08/2018	ABN
213	1793	DARODE ANKUSH SURESH	7588081615	SR-2186	05/07/2018	ABN	23/07/2018	20/08/2018	ABN
214	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2145	05/07/2018	ABN	23/07/2018	16/07/2018	ABN
215	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2129	05/07/2018	ABN	23/07/2018	16/07/2018	ABN
216	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2558	05/07/2018	ABN	23/07/2018	16/07/2018	ABN
217	2076	CHAVAN SMITA PANDURANG	9011044960	SR-2430	05/07/2018	ABN	09/08/2018	11/09/2018	ABN
218	2076	CHAVAN SMITA PANDURANG	9011044960	SR-2477	05/07/2018	ABN	09/08/2018	11/09/2018	ABN
219	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1676	05/07/2018	ABN	23/07/2018	05/07/2018	ABN
220	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1703	05/07/2018	ABN	23/07/2018	19/07/2018	ABN
221	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1745	05/07/2018	ABN	23/07/2018	19/07/2018	ABN
222	2561	BHUSARE VILAS UKHARAM	7796399867	SR-1637	05/07/2018	ABN	23/07/2018	11/10/2018	ABN
223	2561	BHUSARE VILAS UKHARAM	7796399867	SR-1738	05/07/2018	ABN	23/07/2018	11/10/2018	ABN
224	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-2052	05/07/2018	ABN	23/07/2018	05/07/2018	ABN
225	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-2042	05/07/2018	ABN	23/07/2018	05/07/2018	ABN
226	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-1735	05/07/2018	ABN	23/07/2018	21/07/2018	ABN
227	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-1705	05/07/2018	ABN	23/07/2018	21/07/2018	ABN
228	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2555	06/07/2018	ABN	24/07/2018	06/07/2018	ABN
229	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-1323	06/07/2018	ABN	24/07/2018	06/07/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
230	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2555	06/07/2018	ABN	24/07/2018	20/08/2018	ABN
231	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2134	06/07/2018	ABN	24/07/2018	20/08/2018	ABN
232	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2569	06/07/2018	ABN	24/07/2018	20/08/2018	ABN
233	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-1325	06/07/2018	ABN	24/07/2018	06/07/2018	ABN
234	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2557	06/07/2018	ABN	24/07/2018	26/07/2018	ABN
235	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2148	06/07/2018	ABN	24/07/2018	26/07/2018	ABN
236	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2589	06/07/2018	ABN	24/07/2018	26/07/2018	ABN
237	2069	THEPANE MADHUKAR GOPINATH	9403258951	SR-659	06/07/2018	ABN	24/07/2018	10/07/2018	ABN
238	2129	KHANDVI KIRAN NAVNATH	9420565036	SR-1615	06/07/2018	ABN	24/07/2018	06/09/2018	ABN
239	2168	PAGE KIRAN SOMNATH	8275106827	SR-1847	06/07/2018	ABN	24/07/2018	14/07/2018	ABN
240	2168	PAGE KIRAN SOMNATH	8275106827	SR-1833	06/07/2018	ABN	24/07/2018	14/07/2018	ABN
241	2168	PAGE KIRAN SOMNATH	8275106827	SR-1834	06/07/2018	ABN	24/07/2018	14/07/2018	ABN
242	2191	MULANE MAYA RAJARAM	9527458133	SR-1871	06/07/2018	ABN	24/07/2018	20/08/2018	ABN
243	2191	MULANE MAYA RAJARAM	9527458133	SR-1841	06/07/2018	ABN	24/07/2018	20/08/2018	ABN
244	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1460	06/07/2018	ABN	24/07/2018	16/08/2018	ABN
245	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2345	06/07/2018	ABN	24/07/2018	16/08/2018	ABN
246	2344	ZURADE SONALI ASHOK	9322445009	SR-1933	06/07/2018	ABN	24/07/2018	04/08/2018	ABN
247	2344	ZURADE SONALI ASHOK	9322445009	SR-1849	06/07/2018	ABN	24/07/2018	04/08/2018	ABN
248	2461	KHANDVI KIRAN ASHOK	8554874930	SR-1628	06/07/2018	ABN	24/07/2018	19/11/2018	ABN
249	2461	KHANDVI KIRAN ASHOK	8554874930	SR-1877	06/07/2018	ABN	24/07/2018	19/11/2018	ABN
250	2527	MULANE GOPAL RAMDAS	9075132514	SR-1851	06/07/2018	ABN	24/07/2018	21/08/2018	ABN
251	2527	MULANE GOPAL RAMDAS	9075132514	SR-1868	06/07/2018	ABN	24/07/2018	21/08/2018	ABN
252	2527	MULANE GOPAL RAMDAS	9075132514	SR-1381	06/07/2018	ABN	24/07/2018	21/08/2018	ABN
253	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1618	06/07/2018	ABN	24/07/2018	16/07/2018	ABN
254	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1848	06/07/2018	ABN	24/07/2018	16/07/2018	ABN
255	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1835	06/07/2018	ABN	24/07/2018	16/07/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
256	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1860	06/07/2018	ABN	24/07/2018	16/07/2018	ABN
257	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1655	07/07/2018	ABN	26/07/2018	21/07/2018	ABN
258	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2014	07/07/2018	ABN	26/07/2018	02/08/2018	ABN
259	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-1704	07/07/2018	ABN	26/07/2018	02/08/2018	ABN
260	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-1647	07/07/2018	ABN	26/07/2018	02/08/2018	ABN
261	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1749	07/07/2018	ABN	26/07/2018	13/07/2018	ABN
262	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1695	07/07/2018	ABN	26/07/2018	13/07/2018	ABN
263	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2032	07/07/2018	ABN	26/07/2018	10/07/2018	ABN
264	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1653	07/07/2018	ABN	26/07/2018	10/07/2018	ABN
265	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-1657	07/07/2018	ABN	26/07/2018	21/07/2018	ABN
266	2586	GAWALI SACHIN NAMDEV	9423595261	SR-1645	07/07/2018	ABN	26/07/2018	10/07/2018	ABN
267	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2033	07/07/2018	ABN	26/07/2018	10/07/2018	ABN
268	2658	KAPADNE TEJAS ASHOK	8275350125	SR-1192	07/07/2018	ABN	13/08/2018	18/09/2018	ABN
269	2658	KAPADNE TEJAS ASHOK	8275350125	SR-1672	07/07/2018	ABN	13/08/2018	18/09/2018	ABN
270	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-2339	07/07/2018	ABN	13/08/2018	10/07/2018	ABN
271	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-1777	07/07/2018	ABN	13/08/2018	02/08/2018	ABN
272	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-2338	07/07/2018	ABN	13/08/2018	02/08/2018	ABN
273	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-1803	07/07/2018	ABN	13/08/2018	02/08/2018	ABN
274	2662	KAMALE MANOJ MANIK	8007309130	SR-728	07/07/2018	ABN	13/08/2018	04/09/2018	ABN
275	2662	KAMALE MANOJ MANIK	8007309130	SR-1785	07/07/2018	ABN	13/08/2018	14/07/2018	ABN
276	2662	KAMALE MANOJ MANIK	8007309130	SR-1567	07/07/2018	ABN	13/08/2018	04/09/2018	ABN
277	2662	KAMALE MANOJ MANIK	8007309130	SR-805	07/07/2018	ABN	13/08/2018	13/07/2018	ABN
278	2662	KAMALE MANOJ MANIK	8007309130	SR-2769	07/07/2018	ABN	13/08/2018	03/09/2018	ABN
279	2662	KAMALE MANOJ MANIK	8007309130	SR-1796	07/07/2018	ABN	13/08/2018	14/07/2018	ABN
280	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1982	07/07/2018	ABN	13/08/2018	11/08/2018	ABN
281	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1983	07/07/2018	ABN	13/08/2018	11/08/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
282	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1491	07/07/2018	ABN	13/08/2018	11/08/2018	ABN
283	1080	CHAVAN NANDARAJ N	9623498178	SR-1955	09/07/2018	ABN	14/08/2018	06/10/2018	ABN
284	1080	CHAVAN NANDARAJ N	9623498178	SR-1765	09/07/2018	ABN	14/08/2018	06/10/2018	ABN
285	1080	CHAVAN NANDARAJ N	9623498178	SR-2341	09/07/2018	ABN	14/08/2018	06/10/2018	ABN
286	1080	CHAVAN NANDARAJ N	9623498178	SR-986	09/07/2018	ABN	14/08/2018	06/10/2018	ABN
287	1080	CHAVAN NANDARAJ N	9623498178	SR-2116	09/07/2018	ABN	14/08/2018	06/10/2018	ABN
288	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-1718	09/07/2018	ABN	14/08/2018	08/09/2018	ABN
289	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2100	09/07/2018	ABN	27/07/2018	25/07/2018	ABN
290	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2101	09/07/2018	ABN	27/07/2018	25/07/2018	ABN
291	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2229	09/07/2018	ABN	27/07/2018	25/07/2018	ABN
292	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2319	09/07/2018	ABN	27/07/2018	16/07/2018	ABN
293	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2332	09/07/2018	ABN	27/07/2018	16/07/2018	ABN
294	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2235	09/07/2018	ABN	27/07/2018	16/07/2018	ABN
295	1905	GAVANDHE RAM TATIRAM	9527105911	SR-2384	09/07/2018	ABN	27/07/2018	13/07/2018	ABN
296	1940	CHAUDHARI BALU SAMPAT	9637323686	SR-2387	09/07/2018	ABN	27/07/2018	14/07/2018	ABN
297	1941	PATIL ROHIDAS RAMRAO	7066579575	SR-1754	09/07/2018	ABN	27/07/2018	05/12/2018	ABN
298	1941	PATIL ROHIDAS RAMRAO	7066579575	SR-2587	09/07/2018	ABN	27/07/2018	05/12/2018	ABN
299	2102	BHOYE KUSHAL SANJAY	7588068582	SR-1617	09/07/2018	ABN	27/07/2018	23/08/2018	ABN
300	2471	PADEKAR SARIKA VILAS	7350394331	SR-1867	09/07/2018	ABN	27/07/2018	25/09/2018	ABN
301	2471	PADEKAR SARIKA VILAS	7350394331	SR-1828	09/07/2018	ABN	27/07/2018	26/09/2018	ABN
302	2472	MORE SAPANA NAMDEV	9404805535	SR-1929	09/07/2018	ABN	27/07/2018	25/09/2018	ABN
303	2472	MORE SAPANA NAMDEV	9404805535	SR-1914	09/07/2018	ABN	27/07/2018	25/09/2018	ABN
304	1757	MAHALE PUNAM MINANATH	9421307195	SR-2572	10/07/2018	ABN	28/07/2018	26/07/2018	ABN
305	1757	MAHALE PUNAM MINANATH	9421307195	SR-1323	10/07/2018	ABN	28/07/2018	26/07/2018	ABN
306	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2130	10/07/2018	ABN	28/07/2018	26/07/2018	ABN
307	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2147	10/07/2018	ABN	28/07/2018	26/07/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
308	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2124	10/07/2018	ABN	28/07/2018	26/07/2018	ABN
309	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2359	10/07/2018	ABN	28/07/2018	26/07/2018	ABN
310	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2560	10/07/2018	ABN	28/07/2018	26/07/2018	ABN
311	1956	MISAL JAYSHRI BABURAO	9404494158	SR-2556	10/07/2018	ABN	28/07/2018	07/09/2018	ABN
312	1956	MISAL JAYSHRI BABURAO	9404494158	SR-2126	10/07/2018	ABN	28/07/2018	07/09/2018	ABN
313	2069	THEPANE MADHUKAR GOPINATH	9403258951	SR-659	10/07/2018	ABN	28/07/2018	10/07/2018	ABN
314	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1717	10/07/2018	ABN	28/07/2018	30/07/2018	ABN
315	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1701	10/07/2018	ABN	28/07/2018	30/07/2018	ABN
316	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1653	10/07/2018	ABN	28/07/2018	30/07/2018	ABN
317	2586	GAWALI SACHIN NAMDEV	9423595261	SR-1696	10/07/2018	ABN	28/07/2018	30/07/2018	ABN
318	2586	GAWALI SACHIN NAMDEV	9423595261	SR-1720	10/07/2018	ABN	28/07/2018	30/07/2018	ABN
319	2586	GAWALI SACHIN NAMDEV	9423595261	SR-1645	10/07/2018	ABN	28/07/2018	30/07/2018	ABN
320	2733	MAHALE BHARATI MINANATH	9421307195	SR-1858	10/07/2018	ABN	28/07/2018	14/07/2018	ABN
321	2947	BANGALE MANDAKINI MOHAN	9403054413	SR-2576	10/07/2018	ABN	28/07/2018	14/07/2018	ABN
322	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2554	11/07/2018	ABN	30/07/2018	18/07/2018	ABN
323	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2135	11/07/2018	ABN	30/07/2018	18/07/2018	ABN
324	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1625	11/07/2018	ABN	30/07/2018	01/08/2018	ABN
325	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1934	11/07/2018	ABN	30/07/2018	01/08/2018	ABN
326	2106	TALWARE PUNDALIK NAMDEV	7588588959	SR-1629	11/07/2018	ABN	30/07/2018	21/09/2018	ABN
327	2106	TALWARE PUNDALIK NAMDEV	7588588959	SR-1943	11/07/2018	ABN	30/07/2018	21/09/2018	ABN
328	2120	LANDE SUNITA SURESH	8407907152	SR-1842	11/07/2018	ABN	30/07/2018	06/08/2018	ABN
329	2120	LANDE SUNITA SURESH	8407907152	SR-1973	11/07/2018	ABN	30/07/2018	11/07/2018	ABN
330	2120	LANDE SUNITA SURESH	8407907152	SR-1852	11/07/2018	ABN	30/07/2018	06/08/2018	ABN
331	2120	LANDE SUNITA SURESH	8407907152	SR-2302	11/07/2018	ABN	30/07/2018	06/08/2018	ABN
332	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1734	11/07/2018	ABN	30/07/2018	19/07/2018	ABN
333	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1722	11/07/2018	ABN	30/07/2018	19/07/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
334	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1679	11/07/2018	ABN	30/07/2018	18/07/2018	ABN
335	2142	BHUSARE RATNA PANDURANG	9423171675	SR-1702	11/07/2018	ABN	30/07/2018	24/08/2018	ABN
336	2142	BHUSARE RATNA PANDURANG	9423171675	SR-1741	11/07/2018	ABN	30/07/2018	24/08/2018	ABN
337	2144	BHURKUD NILAM BHASKAR	9405847574	SR-1739	11/07/2018	ABN	30/07/2018	08/08/2018	ABN
338	2144	BHURKUD NILAM BHASKAR	9405847574	SR-1683	11/07/2018	ABN	30/07/2018	08/08/2018	ABN
339	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1837	11/07/2018	ABN	30/07/2018	10/08/2018	ABN
340	2460	GAIKWAD PANERI JITENDRA	9822315124	SR-1753	11/07/2018	ABN	30/07/2018	05/11/2018	ABN
341	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1878	11/07/2018	ABN	30/07/2018	21/08/2018	ABN
342	2562	PATADE KAVERI RAJARAM	9607133656	SR-1750	11/07/2018	ABN	30/07/2018	24/08/2018	ABN
343	2562	PATADE KAVERI RAJARAM	9607133656	SR-1681	11/07/2018	ABN	30/07/2018	24/08/2018	ABN
344	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-1404	12/07/2018	ABN	31/07/2018	16/07/2018	ABN
345	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-2479	12/07/2018	ABN	31/07/2018	16/07/2018	ABN
346	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-1577	12/07/2018	ABN	31/07/2018	19/07/2018	ABN
347	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2181	12/07/2018	ABN	31/07/2018	19/07/2018	ABN
348	1917	KAKADE SHUBHAM RAJENDRA	9604093464	SR-1483	12/07/2018	ABN	31/07/2018	09/08/2018	ABN
349	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-1816	12/07/2018	ABN	31/07/2018	12/07/2018	ABN
350	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-2581	12/07/2018	ABN	31/07/2018	01/08/2018	ABN
351	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-1839	12/07/2018	ABN	31/07/2018	01/08/2018	ABN
352	2592	GAWALI NANDKISHOR HIRAMAN	9423683106	SR-1775	12/07/2018	ABN	31/07/2018	11/12/2018	ABN
353	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1234	12/07/2018	ABN	18/08/2018	28/09/2018	ABN
354	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1987	12/07/2018	ABN	18/08/2018	28/09/2018	ABN
355	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1780	12/07/2018	ABN	18/08/2018	28/09/2018	ABN
356	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1025	12/07/2018	ABN	31/07/2018	24/07/2018	ABN
357	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1125	12/07/2018	ABN	31/07/2018	24/07/2018	ABN
358	2887	MAHALE YOGESH GOVIND	7588056451	SR-995	12/07/2018	ABN	31/07/2018	31/07/2018	ABN
359	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-998	12/07/2018	ABN	31/07/2018	24/07/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
360	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2473	12/07/2018	ABN	18/08/2018	11/08/2018	ABN
361	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2449	12/07/2018	ABN	18/08/2018	11/08/2018	ABN
362	1905	GAVANDHE RAM TATIRAM	9527105911	SR-2384	13/07/2018	ABN	01/08/2018	13/07/2018	ABN
363	1905	GAVANDHE RAM TATIRAM	9527105911	SR-1819	13/07/2018	ABN	01/08/2018	18/07/2018	ABN
364	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2127	13/07/2018	ABN	01/08/2018	31/10/2018	ABN
365	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2138	13/07/2018	ABN	01/08/2018	31/10/2018	ABN
366	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2565	13/07/2018	ABN	01/08/2018	31/10/2018	ABN
367	2101	MOR KRUSHNA DILIP	8421845338	SR-1836	13/07/2018	ABN	20/08/2018	29/09/2018	ABN
368	2101	MOR KRUSHNA DILIP	8421845338	SR-2288	13/07/2018	ABN	20/08/2018	29/09/2018	ABN
369	2101	MOR KRUSHNA DILIP	8421845338	SR-994	13/07/2018	ABN	20/08/2018	29/09/2018	ABN
370	2101	MOR KRUSHNA DILIP	8421845338	SR-999	13/07/2018	ABN	20/08/2018	29/09/2018	ABN
371	2101	MOR KRUSHNA DILIP	8421845338	SR-1846	13/07/2018	ABN	20/08/2018	29/09/2018	ABN
372	2101	MOR KRUSHNA DILIP	8421845338	SR-1863	13/07/2018	ABN	20/08/2018	29/09/2018	ABN
373	2101	MOR KRUSHNA DILIP	8421845338	SR-2172	13/07/2018	ABN	20/08/2018	29/09/2018	ABN
374	2101	MOR KRUSHNA DILIP	8421845338	SR-2182	13/07/2018	ABN	20/08/2018	29/09/2018	ABN
375	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1652	13/07/2018	ABN	01/08/2018	30/07/2018	ABN
376	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1698	13/07/2018	ABN	01/08/2018	30/07/2018	ABN
377	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1713	13/07/2018	ABN	01/08/2018	13/08/2018	ABN
378	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1685	13/07/2018	ABN	01/08/2018	13/08/2018	ABN
379	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1749	13/07/2018	ABN	01/08/2018	18/07/2018	ABN
380	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1695	13/07/2018	ABN	01/08/2018	18/07/2018	ABN
381	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1641	13/07/2018	ABN	01/08/2018	18/07/2018	ABN
382	2662	KAMALE MANOJ MANIK	8007309130	SR-805	13/07/2018	ABN	20/08/2018	13/07/2018	ABN
383	1755	SABLE RAJENDRA VISHNU	9823043205	SR-2282	14/07/2018	ABN	02/08/2018	06/08/2018	ABN
384	1940	CHAUDHARI BALU SAMPAT	9637323686	SR-2387	14/07/2018	ABN	02/08/2018	14/07/2018	ABN
385	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2763	14/07/2018	ABN	02/08/2018	21/07/2018	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
386	2168	PAGE KIRAN SOMNATH	8275106827	SR-1847	14/07/2018	ABN	02/08/2018	04/08/2018	ABN
387	2168	PAGE KIRAN SOMNATH	8275106827	SR-1833	14/07/2018	ABN	02/08/2018	04/08/2018	ABN
388	2168	PAGE KIRAN SOMNATH	8275106827	SR-1834	14/07/2018	ABN	02/08/2018	14/07/2018	ABN
389	2168	PAGE KIRAN SOMNATH	8275106827	SR-1865	14/07/2018	ABN	02/08/2018	04/08/2018	ABN
390	2443	DUGAL PURUSHOTTAM SURESH	9445848613	SR-295	14/07/2018	ABN	02/08/2018	14/07/2018	ABN
391	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2264	14/07/2018	ABN	02/08/2018	18/07/2018	ABN
392	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2270	14/07/2018	ABN	02/08/2018	18/07/2018	ABN
393	2662	KAMALE MANOJ MANIK	8007309130	SR-1788	14/07/2018	ABN	21/08/2018	04/09/2018	ABN
394	2662	KAMALE MANOJ MANIK	8007309130	SR-1782	14/07/2018	ABN	21/08/2018	04/09/2018	ABN
395	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1411	14/07/2018	ABN	02/08/2018	25/07/2018	ABN
396	2733	MAHALE BHARATI MINANATH	9421307195	SR-989	14/07/2018	ABN	02/08/2018	25/07/2018	ABN
397	2947	BANGALE MANDAKINI MOHAN	9403054413	SR-968	14/07/2018	ABN	02/08/2018	25/07/2018	ABN
398	2947	BANGALE MANDAKINI MOHAN	9403054413	SR-2576	14/07/2018	ABN	02/08/2018	25/07/2018	ABN
399	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1807	14/07/2018	ABN	21/08/2018	17/07/2018	ABN
400	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2563	14/07/2018	ABN	02/08/2018	03/08/2018	ABN
401	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-1325	14/07/2018	ABN	02/08/2018	03/08/2018	ABN
402	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-1404	16/07/2018	ABN	03/08/2018	18/07/2018	ABN
403	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-2479	16/07/2018	ABN	03/08/2018	18/07/2018	ABN
404	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2319	16/07/2018	ABN	03/08/2018	29/08/2018	ABN
405	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2332	16/07/2018	ABN	03/08/2018	29/08/2018	ABN
406	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2235	16/07/2018	ABN	03/08/2018	29/08/2018	ABN
407	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2128	16/07/2018	ABN	03/08/2018	26/07/2018	ABN
408	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2136	16/07/2018	ABN	03/08/2018	26/07/2018	ABN
409	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2145	16/07/2018	ABN	03/08/2018	17/07/2018	ABN
410	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2129	16/07/2018	ABN	03/08/2018	17/07/2018	ABN
411	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2558	16/07/2018	ABN	03/08/2018	17/07/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
412	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1631	16/07/2018	ABN	03/08/2018	19/07/2018	ABN
413	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1850	16/07/2018	ABN	03/08/2018	19/07/2018	ABN
414	2235	GAWALI YASHODA NARAYAN	9423129589	SR-1853	16/07/2018	ABN	03/08/2018	28/08/2018	ABN
415	2235	GAWALI YASHODA NARAYAN	9423129589	SR-1925	16/07/2018	ABN	03/08/2018	28/08/2018	ABN
416	2235	GAWALI YASHODA NARAYAN	9423129589	SR-1937	16/07/2018	ABN	03/08/2018	20/08/2018	ABN
417	2237	BHUSARE LALITA DHANRAJ	8275126329	SR-1854	16/07/2018	ABN	03/08/2018	12/09/2018	ABN
418	2237	BHUSARE LALITA DHANRAJ	8275126329	SR-1869	16/07/2018	ABN	03/08/2018	12/09/2018	ABN
419	2379	GAIKWAD ROHINI NIVRUTTI	9405203469	SR-1866	16/07/2018	ABN	03/08/2018	16/08/2018	ABN
420	2379	GAIKWAD ROHINI NIVRUTTI	9405203469	SR-1844	16/07/2018	ABN	03/08/2018	16/08/2018	ABN
421	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-1758	16/07/2018	ABN	03/08/2018	14/09/2018	ABN
422	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-1763	16/07/2018	ABN	03/08/2018	14/09/2018	ABN
423	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1618	16/07/2018	ABN	03/08/2018	10/08/2018	ABN
424	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1848	16/07/2018	ABN	03/08/2018	10/08/2018	ABN
425	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1835	16/07/2018	ABN	03/08/2018	10/08/2018	ABN
426	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1860	16/07/2018	ABN	03/08/2018	10/08/2018	ABN
427	1970	WAGH RAHUL BHASKAR	9403049011	SR-2305	17/07/2018	ABN	04/08/2018	26/10/2018	ABN
428	1970	WAGH RAHUL BHASKAR	9403049011	SR-2558	17/07/2018	ABN	04/08/2018	26/10/2018	ABN
429	1970	WAGH RAHUL BHASKAR	9403049011	SR-2145	17/07/2018	ABN	04/08/2018	26/10/2018	ABN
430	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-2277	17/07/2018	ABN	24/08/2018	11/08/2018	ABN
431	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-1824	17/07/2018	ABN	24/08/2018	11/08/2018	ABN
432	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-1081	17/07/2018	ABN	24/08/2018	11/08/2018	ABN
433	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2111	17/07/2018	ABN	24/08/2018	06/08/2018	ABN
434	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1759	17/07/2018	ABN	24/08/2018	06/08/2018	ABN
435	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2574	17/07/2018	ABN	24/08/2018	06/08/2018	ABN
436	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1807	17/07/2018	ABN	24/08/2018	06/08/2018	ABN
437	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-1404	18/07/2018	ABN	06/08/2018	03/08/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
438	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-2479	18/07/2018	ABN	06/08/2018	03/08/2018	ABN
439	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-1065	18/07/2018	ABN	06/08/2018	03/08/2018	ABN
440	1905	GAVANDHE RAM TATIRAM	9527105911	SR-1819	18/07/2018	ABN	06/08/2018	18/07/2018	ABN
441	1905	GAVANDHE RAM TATIRAM	9527105911	SR-2129	18/07/2018	ABN	06/08/2018	17/09/2018	ABN
442	1940	CHAUDHARI BALU SAMPAT	9637323686	SR-2463	18/07/2018	ABN	06/08/2018	03/08/2018	ABN
443	1940	CHAUDHARI BALU SAMPAT	9637323686	SR-659	18/07/2018	ABN	06/08/2018	03/08/2018	ABN
444	2018	BHOYE GHANSHYAM NAMDEV	8407919588	SR-528	18/07/2018	ABN	06/08/2018	03/08/2018	ABN
445	2018	BHOYE GHANSHYAM NAMDEV	8407919588	SR-1482	18/07/2018	ABN	06/08/2018	03/08/2018	ABN
446	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2303	18/07/2018	ABN	06/08/2018	26/07/2018	ABN
447	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2554	18/07/2018	ABN	06/08/2018	27/07/2018	ABN
448	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2135	18/07/2018	ABN	06/08/2018	27/07/2018	ABN
449	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1747	18/07/2018	ABN	06/08/2018	13/08/2018	ABN
450	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1684	18/07/2018	ABN	06/08/2018	13/08/2018	ABN
451	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1523	18/07/2018	ABN	06/08/2018	13/08/2018	ABN
452	2302	BHOYE PADMA YASHAWANT	7588602419	SR-1708	18/07/2018	ABN	06/08/2018	13/08/2018	ABN
453	2302	BHOYE PADMA YASHAWANT	7588602419	SR-1751	18/07/2018	ABN	06/08/2018	13/08/2018	ABN
454	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1749	18/07/2018	ABN	06/08/2018	08/08/2018	ABN
455	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1695	18/07/2018	ABN	06/08/2018	08/08/2018	ABN
456	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1641	18/07/2018	ABN	06/08/2018	08/08/2018	ABN
457	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2264	18/07/2018	ABN	06/08/2018	18/07/2018	ABN
458	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2270	18/07/2018	ABN	06/08/2018	18/07/2018	ABN
459	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1714	18/07/2018	ABN	06/08/2018	08/08/2018	ABN
460	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1706	18/07/2018	ABN	06/08/2018	08/08/2018	ABN
461	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1635	18/07/2018	ABN	06/08/2018	08/08/2018	ABN
462	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-1577	19/07/2018	ABN	07/08/2018	07/08/2018	ABN
463	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2181	19/07/2018	ABN	07/08/2018	07/08/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
464	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-1574	19/07/2018	ABN	07/08/2018	07/08/2018	ABN
465	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-1576	19/07/2018	ABN	07/08/2018	07/08/2018	ABN
466	2031	HADAS RAVINDRA CHINTAMAN	9403889873	SR-2233	19/07/2018	ABN	07/08/2018	28/08/2018	ABN
467	2031	HADAS RAVINDRA CHINTAMAN	9403889873	SR-2152	19/07/2018	ABN	07/08/2018	28/08/2018	ABN
468	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1864	19/07/2018	ABN	07/08/2018	07/08/2018	ABN
469	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1631	19/07/2018	ABN	07/08/2018	07/08/2018	ABN
470	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1850	19/07/2018	ABN	07/08/2018	07/08/2018	ABN
471	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1697	19/07/2018	ABN	07/08/2018	07/08/2018	ABN
472	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1734	19/07/2018	ABN	07/08/2018	07/08/2018	ABN
473	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1722	19/07/2018	ABN	07/08/2018	07/08/2018	ABN
474	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-1873	19/07/2018	ABN	07/08/2018	25/09/2018	ABN
475	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-1911	19/07/2018	ABN	07/08/2018	25/09/2018	ABN
476	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1703	19/07/2018	ABN	07/08/2018	19/07/2018	ABN
477	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1745	19/07/2018	ABN	07/08/2018	19/07/2018	ABN
478	3081	BHOYE KAMAL DHARMA	9403562067	SR-1953	19/07/2018	ABN	27/08/2018	03/09/2018	ABN
479	3081	BHOYE KAMAL DHARMA	9403562067	SR-2588	19/07/2018	ABN	27/08/2018	03/09/2018	ABN
480	3081	BHOYE KAMAL DHARMA	9403562067	SR-1768	19/07/2018	ABN	27/08/2018	03/09/2018	ABN
481	2659	BHUSARE GANESH DEVRAM	9420111816	SR-971	20/07/2018	ABN	28/08/2018	08/09/2018	ABN
482	2659	BHUSARE GANESH DEVRAM	9420111816	SR-1041	20/07/2018	ABN	28/08/2018	08/09/2018	ABN
483	2659	BHUSARE GANESH DEVRAM	9420111816	SR-1872	20/07/2018	ABN	28/08/2018	08/09/2018	ABN
484	2659	BHUSARE GANESH DEVRAM	9420111816	SR-2228	20/07/2018	ABN	28/08/2018	08/09/2018	ABN
485	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1410	20/07/2018	ABN	08/08/2018	25/08/2018	ABN
486	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1094	20/07/2018	ABN	08/08/2018	28/07/2018	ABN
487	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1102	20/07/2018	ABN	08/08/2018	04/10/2018	ABN
488	2893	WAGH GAURAV BALU	9403745390	SR-1422	20/07/2018	ABN	08/08/2018	27/08/2018	ABN
489	2896	RAUT NISHAD HEMANT	9325452760	SR-1409	20/07/2018	ABN	08/08/2018	16/08/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
490	3001	DHUM MINAL BHAURAO	8275106481	SR-1413	20/07/2018	ABN	08/08/2018	03/09/2018	ABN
491	3035	BORSE YOGESH PUNDALIK	9284764088	SR-1093	20/07/2018	ABN	08/08/2018	12/09/2018	ABN
492	3058	PADAVI SHARAD PUNDALIK	7666208140	SR-1003	20/07/2018	ABN	08/08/2018	30/08/2018	ABN
493	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1032	20/07/2018	ABN	08/08/2018	04/08/2018	ABN
494	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-1799	20/07/2018	ABN	08/08/2018	01/08/2018	ABN
495	3156	BHOYE KAMALAKAR HIRAMAN	9422342894	SR-1078	20/07/2018	ABN	08/08/2018	20/08/2018	ABN
496	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-422	21/07/2018	ABN	29/08/2018	25/08/2018	ABN
497	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1614	21/07/2018	ABN	09/08/2018	01/08/2018	ABN
498	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1947	21/07/2018	ABN	09/08/2018	01/08/2018	ABN
499	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1870	21/07/2018	ABN	09/08/2018	01/08/2018	ABN
500	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1655	21/07/2018	ABN	09/08/2018	21/07/2018	ABN
501	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2763	21/07/2018	ABN	09/08/2018	21/07/2018	ABN
502	2152	GAVANDHE PRAVIN DEVRAM	9403265846	SR-1746	21/07/2018	ABN	09/08/2018	19/12/2018	ABN
503	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1676	21/07/2018	ABN	09/08/2018	14/08/2018	ABN
504	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1752	21/07/2018	ABN	09/08/2018	14/08/2018	ABN
505	2448	PADAVI MANOJ SHANKAR	7350616273	SR-1742	21/07/2018	ABN	09/08/2018	18/09/2018	ABN
506	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-1657	21/07/2018	ABN	09/08/2018	11/08/2018	ABN
507	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-1735	21/07/2018	ABN	09/08/2018	21/08/2018	ABN
508	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-1705	21/07/2018	ABN	09/08/2018	21/07/2018	ABN
509	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-1723	21/07/2018	ABN	09/08/2018	21/08/2018	ABN
510	2779	TONGARE PRAKASH BUDHA	9763194904	SR-1195	21/07/2018	ABN	09/08/2018	27/07/2018	ABN
511	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1228	21/07/2018	ABN	09/08/2018	27/07/2018	ABN
512	3096	KUMBHAR AJAY CHHAGAN	9921058173	SR-1010	21/07/2018	ABN	09/08/2018	02/08/2018	ABN
513	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-2417	24/07/2018	ABN	30/08/2018	26/07/2018	ABN
514	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-1229	24/07/2018	ABN	30/08/2018	27/09/2018	ABN
515	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-1744	24/07/2018	ABN	30/08/2018	27/09/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
516	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1025	24/07/2018	ABN	10/08/2018	23/08/2018	ABN
517	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1103	24/07/2018	ABN	10/08/2018	23/08/2018	ABN
518	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1125	24/07/2018	ABN	10/08/2018	23/08/2018	ABN
519	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1027	24/07/2018	ABN	10/08/2018	23/08/2018	ABN
520	2835	BOKE SAGAR BALU	7499506206	SR-1425	24/07/2018	ABN	10/08/2018	21/08/2018	ABN
521	2835	BOKE SAGAR BALU	7499506206	SR-1031	24/07/2018	ABN	10/08/2018	21/08/2018	ABN
522	2836	BOKE HIRAMAN SAMPAT	9158504868	SR-1127	24/07/2018	ABN	10/08/2018	27/08/2018	ABN
523	2836	BOKE HIRAMAN SAMPAT	9158504868	SR-1136	24/07/2018	ABN	10/08/2018	27/08/2018	ABN
524	2892	PAGE ROHIDAS MADHUKAR	8605279042	SR-1072	24/07/2018	ABN	10/08/2018	21/08/2018	ABN
525	2892	PAGE ROHIDAS MADHUKAR	8605279042	SR-1099	24/07/2018	ABN	10/08/2018	21/08/2018	ABN
526	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-2028	24/07/2018	ABN	10/08/2018	23/08/2018	ABN
527	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-998	24/07/2018	ABN	10/08/2018	23/08/2018	ABN
528	2908	GAWALI GANESH MANOHAR	8080173963	SR-1101	24/07/2018	ABN	10/08/2018	31/08/2018	ABN
529	2908	GAWALI GANESH MANOHAR	8080173963	SR-1417	24/07/2018	ABN	10/08/2018	31/08/2018	ABN
530	2959	MORE ROHIT BHAUSAHEB	7057792420	SR-1074	24/07/2018	ABN	10/08/2018	08/09/2018	ABN
531	2959	MORE ROHIT BHAUSAHEB	7057792420	SR-1040	24/07/2018	ABN	10/08/2018	08/09/2018	ABN
532	2986	JADHAV GAURAV PANDHARINATH	7588599787	SR-1419	24/07/2018	ABN	10/08/2018	31/08/2018	ABN
533	2986	JADHAV GAURAV PANDHARINATH	7588599787	SR-1084	24/07/2018	ABN	10/08/2018	31/08/2018	ABN
534	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2100	25/07/2018	ABN	11/08/2018	07/08/2018	ABN
535	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2101	25/07/2018	ABN	11/08/2018	07/08/2018	ABN
536	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2229	25/07/2018	ABN	11/08/2018	07/08/2018	ABN
537	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-374	25/07/2018	ABN	11/08/2018	07/08/2018	ABN
538	1868	MAHALE RAVINA KAILAS	9604759416	SR-1875	25/07/2018	ABN	11/08/2018	25/07/2018	ABN
539	1868	MAHALE RAVINA KAILAS	9604759416	SR-2236	25/07/2018	ABN	11/08/2018	20/08/2018	ABN
540	1868	MAHALE RAVINA KAILAS	9604759416	SR-2241	25/07/2018	ABN	11/08/2018	20/08/2018	ABN
541	1929	GAWALI JANARDHAN MADHUKAR	7588146635	SR-2245	25/07/2018	ABN	11/08/2018	30/08/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
542	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1560	25/07/2018	ABN	31/08/2018	25/07/2018	ABN
543	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1522	25/07/2018	ABN	31/08/2018	25/07/2018	ABN
544	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2580	25/07/2018	ABN	31/08/2018	25/07/2018	ABN
545	2124	BHOYE LATA RAMESH	7588082744	SR-1944	25/07/2018	ABN	11/08/2018	20/08/2018	ABN
546	2124	BHOYE LATA RAMESH	7588082744	SR-1875	25/07/2018	ABN	11/08/2018	20/08/2018	ABN
547	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1037	25/07/2018	ABN	11/08/2018	24/08/2018	ABN
548	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1108	25/07/2018	ABN	11/08/2018	24/08/2018	ABN
549	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1411	25/07/2018	ABN	11/08/2018	09/08/2018	ABN
550	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1030	25/07/2018	ABN	11/08/2018	09/08/2018	ABN
551	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1033	25/07/2018	ABN	11/08/2018	31/08/2018	ABN
552	2733	MAHALE BHARATI MINANATH	9421307195	SR-2575	25/07/2018	ABN	11/08/2018	01/08/2018	ABN
553	2733	MAHALE BHARATI MINANATH	9421307195	SR-989	25/07/2018	ABN	11/08/2018	01/08/2018	ABN
554	2770	POTINDE VAISHALI SURESH	9623909883	SR-1026	25/07/2018	ABN	11/08/2018	24/08/2018	ABN
555	2947	BANGALE MANDAKINI MOHAN	9403054413	SR-968	25/07/2018	ABN	11/08/2018	10/10/2018	ABN
556	2947	BANGALE MANDAKINI MOHAN	9403054413	SR-2576	25/07/2018	ABN	11/08/2018	10/10/2018	ABN
557	2947	BANGALE MANDAKINI MOHAN	9403054413	SR-992	25/07/2018	ABN	11/08/2018	10/10/2018	ABN
558	1752	PAWAR REKHA SURESH	8975772590	SR-2368	26/07/2018	ABN	13/08/2018	28/08/2018	ABN
559	1752	PAWAR REKHA SURESH	8975772590	SR-2364	26/07/2018	ABN	13/08/2018	28/08/2018	ABN
560	1752	PAWAR REKHA SURESH	8975772590	SR-2379	26/07/2018	ABN	13/08/2018	28/08/2018	ABN
561	1752	PAWAR REKHA SURESH	8975772590	SR-2713	26/07/2018	ABN	13/08/2018	28/08/2018	ABN
562	1752	PAWAR REKHA SURESH	8975772590	SR-2707	26/07/2018	ABN	13/08/2018	28/08/2018	ABN
563	1757	MAHALE PUNAM MINANATH	9421307195	SR-2572	26/07/2018	ABN	13/08/2018	20/08/2018	ABN
564	1757	MAHALE PUNAM MINANATH	9421307195	SR-1323	26/07/2018	ABN	13/08/2018	26/07/2018	ABN
565	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2130	26/07/2018	ABN	13/08/2018	20/08/2018	ABN
566	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2147	26/07/2018	ABN	13/08/2018	20/08/2018	ABN
567	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2124	26/07/2018	ABN	13/08/2018	26/07/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
568	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2359	26/07/2018	ABN	13/08/2018	20/08/2018	ABN
569	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2560	26/07/2018	ABN	13/08/2018	20/08/2018	ABN
570	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2573	26/07/2018	ABN	13/08/2018	20/08/2018	ABN
571	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2557	26/07/2018	ABN	13/08/2018	31/08/2018	ABN
572	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2148	26/07/2018	ABN	13/08/2018	26/07/2018	ABN
573	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2589	26/07/2018	ABN	13/08/2018	26/07/2018	ABN
574	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2559	26/07/2018	ABN	13/08/2018	31/08/2018	ABN
575	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2143	26/07/2018	ABN	13/08/2018	31/08/2018	ABN
576	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2303	26/07/2018	ABN	13/08/2018	14/08/2018	ABN
577	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2128	26/07/2018	ABN	13/08/2018	14/08/2018	ABN
578	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2136	26/07/2018	ABN	13/08/2018	14/08/2018	ABN
579	2513	CHAVAN MANOJ SURESH	9503464572	SR-2711	26/07/2018	ABN	13/08/2018	31/07/2018	ABN
580	2513	CHAVAN MANOJ SURESH	9503464572	SR-2706	26/07/2018	ABN	13/08/2018	31/07/2018	ABN
581	2611	GAWALI CHETAN JAGANNATH	9405219326	SR-2561	26/07/2018	ABN	13/08/2018	23/08/2018	ABN
582	2611	GAWALI CHETAN JAGANNATH	9405219326	SR-2366	26/07/2018	ABN	13/08/2018	23/08/2018	ABN
583	2611	GAWALI CHETAN JAGANNATH	9405219326	SR-2381	26/07/2018	ABN	13/08/2018	23/08/2018	ABN
584	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2139	27/07/2018	ABN	14/08/2018	14/08/2018	ABN
585	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2554	27/07/2018	ABN	14/08/2018	14/08/2018	ABN
586	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2135	27/07/2018	ABN	14/08/2018	14/08/2018	ABN
587	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1785	27/07/2018	ABN	14/08/2018	20/08/2018	ABN
588	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2265	27/07/2018	ABN	14/08/2018	20/08/2018	ABN
589	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-2268	27/07/2018	ABN	14/08/2018	04/09/2018	ABN
590	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-1227	27/07/2018	ABN	14/08/2018	04/09/2018	ABN
591	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1233	27/07/2018	ABN	14/08/2018	31/07/2018	ABN
592	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1779	27/07/2018	ABN	14/08/2018	31/07/2018	ABN
593	2779	TONGARE PRAKASH BUDHA	9763194904	SR-1195	27/07/2018	ABN	14/08/2018	05/12/2018	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
594	2779	TONGARE PRAKASH BUDHA	9763194904	SR-1021	27/07/2018	ABN	14/08/2018	05/12/2018	ABN
595	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1228	27/07/2018	ABN	14/08/2018	24/08/2018	ABN
596	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1786	27/07/2018	ABN	14/08/2018	24/08/2018	ABN
597	2813	BORASE UMESH ROHIDAS	7822991375	SR-1017	27/07/2018	ABN	14/08/2018	25/08/2018	ABN
598	2813	BORASE UMESH ROHIDAS	7822991375	SR-1197	27/07/2018	ABN	14/08/2018	25/08/2018	ABN
599	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1020	27/07/2018	ABN	14/08/2018	24/08/2018	ABN
600	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2269	27/07/2018	ABN	14/08/2018	24/08/2018	ABN
601	3071	PAWAR NIVRUTTI EKNATH	7720913739	SR-1231	27/07/2018	ABN	14/08/2018	14/09/2018	ABN
602	3071	PAWAR NIVRUTTI EKNATH	7720913739	SR-1154	27/07/2018	ABN	14/08/2018	14/09/2018	ABN
603	3078	KHADAM YOGESH MOHAN	9146113968	SR-1783	27/07/2018	ABN	14/08/2018	24/08/2018	ABN
604	3078	KHADAM YOGESH MOHAN	9146113968	SR-1230	27/07/2018	ABN	14/08/2018	24/08/2018	ABN
605	3139	BORSE TUSHAR PRAKASH	7820905783	SR-1200	27/07/2018	ABN	14/08/2018	20/08/2018	ABN
606	1066	JONDALE AVINASH SHIVAJI	9422144082	SR-2482	28/07/2018	ABN	04/09/2018	27/09/2018	ABN
607	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-363	28/07/2018	ABN	04/09/2018	06/10/2018	ABN
608	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-364	28/07/2018	ABN	04/09/2018	06/10/2018	ABN
609	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-1991	28/07/2018	ABN	04/09/2018	06/10/2018	ABN
610	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-1942	28/07/2018	ABN	04/09/2018	24/08/2018	ABN
611	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-2297	28/07/2018	ABN	04/09/2018	06/10/2018	ABN
612	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-104	28/07/2018	ABN	04/09/2018	07/08/2018	ABN
613	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-632	28/07/2018	ABN	04/09/2018	06/10/2018	ABN
614	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-1998	28/07/2018	ABN	04/09/2018	06/10/2018	ABN
615	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-2596	28/07/2018	ABN	04/09/2018	06/10/2018	ABN
616	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-2001	28/07/2018	ABN	04/09/2018	06/10/2018	ABN
617	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1639	28/07/2018	ABN	04/09/2018	05/10/2018	ABN
618	2086	JADHAV KAVITA KISAN	9665491215	SR-417	28/07/2018	ABN	04/09/2018	22/09/2018	ABN
619	2086	JADHAV KAVITA KISAN	9665491215	SR-2242	28/07/2018	ABN	04/09/2018	22/09/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
620	2086	JADHAV KAVITA KISAN	9665491215	SR-2579	28/07/2018	ABN	04/09/2018	22/09/2018	ABN
621	2086	JADHAV KAVITA KISAN	9665491215	SR-1420	28/07/2018	ABN	04/09/2018	22/09/2018	ABN
622	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-1952	28/07/2018	ABN	04/09/2018	28/07/2018	ABN
623	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-2113	28/07/2018	ABN	04/09/2018	03/09/2018	ABN
624	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-1774	28/07/2018	ABN	04/09/2018	03/09/2018	ABN
625	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-1809	28/07/2018	ABN	04/09/2018	03/09/2018	ABN
626	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-884	28/07/2018	ABN	04/09/2018	03/09/2018	ABN
627	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1094	28/07/2018	ABN	16/08/2018	16/08/2018	ABN
628	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1039	28/07/2018	ABN	16/08/2018	16/08/2018	ABN
629	1811	GADHAVE SUNIL NIVRUTTI	7083245650	SR-2120	30/07/2018	ABN	17/08/2018	10/08/2018	ABN
630	1811	GADHAVE SUNIL NIVRUTTI	7083245650	SR-1249	30/07/2018	ABN	17/08/2018	10/08/2018	ABN
631	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1652	30/07/2018	ABN	17/08/2018	08/08/2018	ABN
632	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1698	30/07/2018	ABN	17/08/2018	08/08/2018	ABN
633	2170	WAGHMARE DHARMRAJ HIRAMAN	9422663915	SR-1935	30/07/2018	ABN	17/08/2018	05/09/2018	ABN
634	2259	WAGHERE HEMRAJ GANGARAM	8007181544	SR-234	30/07/2018	ABN	17/08/2018	30/07/2018	ABN
635	2349	RINJAD DINESH LAXMAN	7588387639	SR-1655	30/07/2018	ABN	17/08/2018	21/09/2018	ABN
636	2349	RINJAD DINESH LAXMAN	7588387639	SR-1712	30/07/2018	ABN	17/08/2018	21/09/2018	ABN
637	2374	BHOYE ROHIDAS TRAMBAK	8275354207	SR-253	30/07/2018	ABN	17/08/2018	07/08/2018	ABN
638	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1717	30/07/2018	ABN	17/08/2018	08/08/2018	ABN
639	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1701	30/07/2018	ABN	17/08/2018	08/08/2018	ABN
640	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1653	30/07/2018	ABN	17/08/2018	08/08/2018	ABN
641	2586	GAWALI SACHIN NAMDEV	9423595261	SR-1696	30/07/2018	ABN	17/08/2018	08/08/2018	ABN
642	2586	GAWALI SACHIN NAMDEV	9423595261	SR-1720	30/07/2018	ABN	17/08/2018	08/08/2018	ABN
643	2586	GAWALI SACHIN NAMDEV	9423595261	SR-1645	30/07/2018	ABN	17/08/2018	08/08/2018	ABN
644	2641	BHUSARE GAURAV PUNDALIK	7588588698	SR-2033	30/07/2018	ABN	17/08/2018	23/08/2018	ABN
645	3137	BHARSAT KUNAL RAJESH	8806823905	SR-2272	30/07/2018	ABN	17/08/2018	30/07/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
646	3137	BHARSAT KUNAL RAJESH	8806823905	SR-1013	30/07/2018	ABN	17/08/2018	30/07/2018	ABN
647	3167	BHUSARE SUDHAKAR DHARMARAJ		SR-1000	30/07/2018	ABN	05/09/2018	08/10/2018	ABN
648	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-1700	31/07/2018	ABN	06/09/2018	29/09/2018	ABN
649	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2267	31/07/2018	ABN	06/09/2018	29/09/2018	ABN
650	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-507	31/07/2018	ABN	06/09/2018	29/08/2018	ABN
651	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-793	31/07/2018	ABN	06/09/2018	29/09/2018	ABN
652	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-1524	31/07/2018	ABN	06/09/2018	29/09/2018	ABN
653	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2552	31/07/2018	ABN	06/09/2018	29/08/2018	ABN
654	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2767	31/07/2018	ABN	18/08/2018	08/08/2018	ABN
655	2513	CHAVAN MANOJ SURESH	9503464572	SR-2790	31/07/2018	ABN	18/08/2018	30/08/2018	ABN
656	2513	CHAVAN MANOJ SURESH	9503464572	SR-2711	31/07/2018	ABN	18/08/2018	30/08/2018	ABN
657	2513	CHAVAN MANOJ SURESH	9503464572	SR-2706	31/07/2018	ABN	18/08/2018	30/08/2018	ABN
658	2586	GAWALI SACHIN NAMDEV	9423595261	SR-1642	31/07/2018	ABN	18/08/2018	08/08/2018	ABN
659	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1233	31/07/2018	ABN	18/08/2018	20/08/2018	ABN
660	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1779	31/07/2018	ABN	18/08/2018	20/08/2018	ABN
661	2887	MAHALE YOGESH GOVIND	7588056451	SR-995	31/07/2018	ABN	18/08/2018	04/09/2018	ABN
662	2887	MAHALE YOGESH GOVIND	7588056451	SR-1036	31/07/2018	ABN	18/08/2018	04/09/2018	ABN
663	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1625	01/08/2018	ABN	20/08/2018	12/09/2018	ABN
664	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1934	01/08/2018	ABN	20/08/2018	12/09/2018	ABN
665	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-426	01/08/2018	ABN	20/08/2018	12/09/2018	ABN
666	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1614	01/08/2018	ABN	20/08/2018	21/08/2018	ABN
667	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1947	01/08/2018	ABN	20/08/2018	01/08/2018	ABN
668	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1870	01/08/2018	ABN	20/08/2018	21/08/2018	ABN
669	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-2581	01/08/2018	ABN	20/08/2018	02/08/2018	ABN
670	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-1839	01/08/2018	ABN	20/08/2018	01/08/2018	ABN
671	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-1772	01/08/2018	ABN	20/08/2018	24/08/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
672	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2710	01/08/2018	ABN	07/09/2018	18/09/2018	ABN
673	2733	MAHALE BHARATI MINANATH	9421307195	SR-2575	01/08/2018	ABN	20/08/2018	21/08/2018	ABN
674	2733	MAHALE BHARATI MINANATH	9421307195	SR-989	01/08/2018	ABN	20/08/2018	21/08/2018	ABN
675	2733	MAHALE BHARATI MINANATH	9421307195	SR-1810	01/08/2018	ABN	20/08/2018	21/08/2018	ABN
676	2838	KATHWATE ANJALI SHARAD	7588542036	SR-977	01/08/2018	ABN	20/08/2018	21/08/2018	ABN
677	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1800	01/08/2018	ABN	20/08/2018	21/08/2018	ABN
678	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-1799	01/08/2018	ABN	20/08/2018	21/08/2018	ABN
679	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-970	01/08/2018	ABN	20/08/2018	21/08/2018	ABN
680	3128	RAUT TUSHAR CHANDRASHEKHAR	7588227287	SR-1798	01/08/2018	ABN	20/08/2018	31/08/2018	ABN
681	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2141	02/08/2018	ABN	08/09/2018	29/09/2018	ABN
682	2088	AVHAD MANGESH BALASAHEB	9403475457	SR-761	02/08/2018	ABN	08/09/2018	28/09/2018	ABN
683	2088	AVHAD MANGESH BALASAHEB	9403475457	SR-2062	02/08/2018	ABN	08/09/2018	03/09/2018	ABN
684	2088	AVHAD MANGESH BALASAHEB	9403475457	SR-1486	02/08/2018	ABN	08/09/2018	28/09/2018	ABN
685	2088	AVHAD MANGESH BALASAHEB	9403475457	SR-2505	02/08/2018	ABN	08/09/2018	23/08/2018	ABN
686	2088	AVHAD MANGESH BALASAHEB	9403475457	SR-1159	02/08/2018	ABN	08/09/2018	23/08/2018	ABN
687	2088	AVHAD MANGESH BALASAHEB	9403475457	SR-1174	02/08/2018	ABN	08/09/2018	23/08/2018	ABN
688	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2174	02/08/2018	ABN	08/09/2018	28/09/2018	ABN
689	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2286	02/08/2018	ABN	08/09/2018	28/09/2018	ABN
690	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-996	02/08/2018	ABN	08/09/2018	28/09/2018	ABN
691	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-1845	02/08/2018	ABN	08/09/2018	28/09/2018	ABN
692	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2185	02/08/2018	ABN	08/09/2018	28/09/2018	ABN
693	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-1840	02/08/2018	ABN	08/09/2018	28/09/2018	ABN
694	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2253	02/08/2018	ABN	08/09/2018	28/09/2018	ABN
695	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2204	02/08/2018	ABN	08/09/2018	28/09/2018	ABN
696	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-1862	02/08/2018	ABN	08/09/2018	28/09/2018	ABN
697	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2014	02/08/2018	ABN	21/08/2018	02/08/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
698	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-1704	02/08/2018	ABN	21/08/2018	05/09/2018	ABN
699	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-1647	02/08/2018	ABN	21/08/2018	05/09/2018	ABN
700	2446	SHEVRE NAVNATH PANDHARINATH	7447548142	SR-1679	02/08/2018	ABN	21/08/2018	19/09/2018	ABN
701	2446	SHEVRE NAVNATH PANDHARINATH	7447548142	SR-1699	02/08/2018	ABN	21/08/2018	19/09/2018	ABN
702	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-2581	02/08/2018	ABN	08/09/2018	09/04/2019	ABN
703	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-1777	02/08/2018	ABN	08/09/2018	09/04/2019	ABN
704	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-2338	02/08/2018	ABN	08/09/2018	09/04/2019	ABN
705	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-1803	02/08/2018	ABN	08/09/2018	09/04/2019	ABN
706	2956	BHOYE RAMESH MANOHAR	7588062164	SR-1130	02/08/2018	ABN	21/08/2018	30/08/2018	ABN
707	2956	BHOYE RAMESH MANOHAR	7588062164	SR-1035	02/08/2018	ABN	21/08/2018	30/08/2018	ABN
708	3014	BHOYE RAVINDRA RAMDAS	9145371916	SR-1038	02/08/2018	ABN	21/08/2018	03/01/2019	ABN
709	3014	BHOYE RAVINDRA RAMDAS	9145371916	SR-997	02/08/2018	ABN	21/08/2018	03/01/2019	ABN
710	3096	KUMBHAR AJAY CHHAGAN	9921058173	SR-1010	02/08/2018	ABN	21/08/2018	30/08/2018	ABN
711	3096	KUMBHAR AJAY CHHAGAN	9921058173	SR-1184	02/08/2018	ABN	21/08/2018	30/08/2018	ABN
712	1592	BHANGARE KISHOR NAMDEV	8657488073	SR-1705	03/08/2018	ABN	23/08/2018	16/10/2018	ABN
713	1592	BHANGARE KISHOR NAMDEV	8657488073	SR-1745	03/08/2018	ABN	23/08/2018	16/10/2018	ABN
714	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-1404	03/08/2018	ABN	23/08/2018	09/08/2018	ABN
715	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-2479	03/08/2018	ABN	23/08/2018	09/08/2018	ABN
716	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-1065	03/08/2018	ABN	23/08/2018	09/08/2018	ABN
717	1940	CHAUDHARI BALU SAMPAT	9637323686	SR-2463	03/08/2018	ABN	23/08/2018	16/08/2018	ABN
718	1940	CHAUDHARI BALU SAMPAT	9637323686	SR-659	03/08/2018	ABN	23/08/2018	16/08/2018	ABN
719	2018	BHOYE GHANSHYAM NAMDEV	8407919588	SR-528	03/08/2018	ABN	23/08/2018	03/08/2018	ABN
720	2018	BHOYE GHANSHYAM NAMDEV	8407919588	SR-1482	03/08/2018	ABN	23/08/2018	03/08/2018	ABN
721	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-1710	03/08/2018	ABN	23/08/2018	03/08/2018	ABN
722	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-1648	03/08/2018	ABN	23/08/2018	03/08/2018	ABN
723	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-1716	03/08/2018	ABN	23/08/2018	21/08/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
724	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-1661	03/08/2018	ABN	23/08/2018	21/08/2018	ABN
725	2671	KHAMBAIT SUNITA HARIBHAU	8805894232	SR-1183	03/08/2018	ABN	23/08/2018	29/08/2018	ABN
726	2851	MALI PALLAVI BHASKAR	7038826931	SR-1186	03/08/2018	ABN	23/08/2018	10/08/2018	ABN
727	2933	GANGODE DIPALI HEMANT	9421838293	SR-1178	03/08/2018	ABN	23/08/2018	13/08/2018	ABN
728	3070	KHAMBAIT ROHINI HARIBHAU	9623831032	SR-1236	03/08/2018	ABN	23/08/2018	24/08/2018	ABN
729	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2563	03/08/2018	ABN	23/08/2018	03/08/2018	ABN
730	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-1325	03/08/2018	ABN	23/08/2018	07/03/2019	ABN
731	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2148	03/08/2018	ABN	23/08/2018	07/03/2019	ABN
732	2136	CHAUDHARI HEMANT NIVRUTTI	9405420712	SR-1748	04/08/2018	ABN	24/08/2018	23/08/2018	ABN
733	2151	BAMHANE RAVINDRA EKNATH	9422090812	SR-1646	04/08/2018	ABN	24/08/2018	06/09/2018	ABN
734	2168	PAGE KIRAN SOMNATH	8275106827	SR-1847	04/08/2018	ABN	24/08/2018	10/08/2018	ABN
735	2168	PAGE KIRAN SOMNATH	8275106827	SR-1833	04/08/2018	ABN	24/08/2018	04/08/2018	ABN
736	2168	PAGE KIRAN SOMNATH	8275106827	SR-1865	04/08/2018	ABN	24/08/2018	10/08/2018	ABN
737	2168	PAGE KIRAN SOMNATH	8275106827	SR-1858	04/08/2018	ABN	24/08/2018	10/08/2018	ABN
738	2168	PAGE KIRAN SOMNATH	8275106827	SR-1913	04/08/2018	ABN	24/08/2018	10/08/2018	ABN
739	2344	ZURADE SONALI ASHOK	9322445009	SR-1933	04/08/2018	ABN	24/08/2018	29/09/2018	ABN
740	2344	ZURADE SONALI ASHOK	9322445009	SR-1849	04/08/2018	ABN	24/08/2018	04/08/2018	ABN
741	2344	ZURADE SONALI ASHOK	9322445009	SR-1920	04/08/2018	ABN	24/08/2018	29/09/2018	ABN
742	2963	SURYAWANSHI PRAJAKTA DILIP	9423934318	SR-1415	04/08/2018	ABN	24/08/2018	29/08/2018	ABN
743	2963	SURYAWANSHI PRAJAKTA DILIP	9423934318	SR-1029	04/08/2018	ABN	24/08/2018	29/08/2018	ABN
744	2984	JADHAV KIRAN DINKAR	7588629698	SR-1092	04/08/2018	ABN	24/08/2018	06/10/2018	ABN
745	2984	JADHAV KIRAN DINKAR	7588629698	SR-1412	04/08/2018	ABN	24/08/2018	06/10/2018	ABN
746	3019	GHUTE NITIN MADHAV	7588629723	SR-1418	04/08/2018	ABN	24/08/2018	10/09/2018	ABN
747	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1032	04/08/2018	ABN	24/08/2018	25/08/2018	ABN
748	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1100	04/08/2018	ABN	24/08/2018	25/08/2018	ABN
749	1425	GAWALI SUNIL DEVIDAS	9405866105	SR-2589	06/08/2018	ABN	25/08/2018	05/09/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
750	1425	GAWALI SUNIL DEVIDAS	9405866105	SR-2585	06/08/2018	ABN	25/08/2018	05/09/2018	ABN
751	1496	GAWALI DINESH KAILAS	8275126585	SR-856	06/08/2018	ABN	25/08/2018	05/09/2018	ABN
752	1496	GAWALI DINESH KAILAS	8275126585	SR-2584	06/08/2018	ABN	25/08/2018	05/09/2018	ABN
753	1755	SABLE RAJENDRA VISHNU	9823043205	SR-2282	06/08/2018	ABN	25/08/2018	06/08/2018	ABN
754	1755	SABLE RAJENDRA VISHNU	9823043205	SR-2159	06/08/2018	ABN	25/08/2018	25/08/2018	ABN
755	1781	PARADHI RAVINDRA SHANTARAM	9403263184	SR-2225	06/08/2018	ABN	25/08/2018	07/01/2019	ABN
756	1781	PARADHI RAVINDRA SHANTARAM	9403263184	SR-2318	06/08/2018	ABN	25/08/2018	07/01/2019	ABN
757	2120	LANDE SUNITA SURESH	8407907152	SR-1842	06/08/2018	ABN	25/08/2018	30/08/2018	ABN
758	2120	LANDE SUNITA SURESH	8407907152	SR-1852	06/08/2018	ABN	25/08/2018	30/08/2018	ABN
759	2120	LANDE SUNITA SURESH	8407907152	SR-2302	06/08/2018	ABN	25/08/2018	06/08/2018	ABN
760	2120	LANDE SUNITA SURESH	8407907152	SR-1623	06/08/2018	ABN	25/08/2018	30/08/2018	ABN
761	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-1755	06/08/2018	ABN	25/08/2018	11/10/2018	ABN
762	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2111	06/08/2018	ABN	12/09/2018	30/08/2018	ABN
763	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1759	06/08/2018	ABN	12/09/2018	30/08/2018	ABN
764	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2574	06/08/2018	ABN	12/09/2018	30/08/2018	ABN
765	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1807	06/08/2018	ABN	12/09/2018	30/08/2018	ABN
766	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2100	07/08/2018	ABN	27/08/2018	25/08/2018	ABN
767	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2101	07/08/2018	ABN	27/08/2018	25/08/2018	ABN
768	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2229	07/08/2018	ABN	27/08/2018	25/08/2018	ABN
769	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-374	07/08/2018	ABN	27/08/2018	25/08/2018	ABN
770	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2299	07/08/2018	ABN	27/08/2018	25/08/2018	ABN
771	1801	TUMBADE MANIK DINKAR	9405847974	SR-104	07/08/2018	ABN	27/08/2018	22/10/2018	ABN
772	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-1577	07/08/2018	ABN	27/08/2018	07/08/2018	ABN
773	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2181	07/08/2018	ABN	27/08/2018	23/08/2018	ABN
774	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-1574	07/08/2018	ABN	27/08/2018	07/08/2018	ABN
775	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-1576	07/08/2018	ABN	27/08/2018	07/08/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
776	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-508	07/08/2018	ABN	27/08/2018	23/08/2018	ABN
777	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1864	07/08/2018	ABN	27/08/2018	07/08/2018	ABN
778	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1631	07/08/2018	ABN	27/08/2018	07/08/2018	ABN
779	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1850	07/08/2018	ABN	27/08/2018	21/08/2018	ABN
780	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1843	07/08/2018	ABN	27/08/2018	21/08/2018	ABN
781	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1697	07/08/2018	ABN	27/08/2018	14/08/2018	ABN
782	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1734	07/08/2018	ABN	27/08/2018	14/08/2018	ABN
783	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1722	07/08/2018	ABN	27/08/2018	14/08/2018	ABN
784	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2445	07/08/2018	ABN	27/08/2018	07/08/2018	ABN
785	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2459	07/08/2018	ABN	27/08/2018	07/08/2018	ABN
786	2374	BHOYE ROHIDAS TRAMBAK	8275354207	SR-253	07/08/2018	ABN	27/08/2018	07/08/2018	ABN
787	2374	BHOYE ROHIDAS TRAMBAK	8275354207	SR-239	07/08/2018	ABN	27/08/2018		
788	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2775	08/08/2018	ABN	28/08/2018	08/08/2018	ABN
789	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2766	08/08/2018	ABN	28/08/2018	20/08/2018	ABN
790	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1694	08/08/2018	ABN	28/08/2018	20/08/2018	ABN
791	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1711	08/08/2018	ABN	28/08/2018	20/08/2018	ABN
792	2144	BHURKUD NILAM BHASKAR	9405847574	SR-1739	08/08/2018	ABN	28/08/2018	16/11/2018	ABN
793	2144	BHURKUD NILAM BHASKAR	9405847574	SR-1683	08/08/2018	ABN	28/08/2018	16/11/2018	ABN
794	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1652	08/08/2018	ABN	28/08/2018	21/08/2018	ABN
795	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1698	08/08/2018	ABN	28/08/2018	21/08/2018	ABN
796	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2767	08/08/2018	ABN	28/08/2018	21/08/2018	ABN
797	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1749	08/08/2018	ABN	28/08/2018	24/08/2018	ABN
798	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1695	08/08/2018	ABN	28/08/2018	24/08/2018	ABN
799	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1641	08/08/2018	ABN	28/08/2018	24/08/2018	ABN
800	2515	JADHAV ROHINI DATTU	9403626670	SR-1636	08/08/2018	ABN	28/08/2018	06/09/2018	ABN
801	2515	JADHAV ROHINI DATTU	9403626670	SR-1703	08/08/2018	ABN	28/08/2018	06/09/2018	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
802	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1717	08/08/2018	ABN	28/08/2018	11/10/2018	ABN
803	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1701	08/08/2018	ABN	28/08/2018	11/10/2018	ABN
804	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1653	08/08/2018	ABN	28/08/2018	11/10/2018	ABN
805	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1714	08/08/2018	ABN	28/08/2018	21/08/2018	ABN
806	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1706	08/08/2018	ABN	28/08/2018	21/08/2018	ABN
807	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1635	08/08/2018	ABN	28/08/2018	01/09/2018	ABN
808	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2777	08/08/2018	ABN	28/08/2018	16/10/2018	ABN
809	2586	GAWALI SACHIN NAMDEV	9423595261	SR-1696	08/08/2018	ABN	28/08/2018	16/10/2018	ABN
810	2586	GAWALI SACHIN NAMDEV	9423595261	SR-1720	08/08/2018	ABN	28/08/2018	21/08/2018	ABN
811	2586	GAWALI SACHIN NAMDEV	9423595261	SR-1645	08/08/2018	ABN	28/08/2018	16/10/2018	ABN
812	2586	GAWALI SACHIN NAMDEV	9423595261	SR-1642	08/08/2018	ABN	28/08/2018	21/08/2018	ABN
813	2628	BHUSARE BHUSHAN HIRAMAN	9423233138	SR-1721	08/08/2018	ABN	28/08/2018	13/08/2018	ABN
814	2628	BHUSARE BHUSHAN HIRAMAN	9423233138	SR-2063	08/08/2018	ABN	28/08/2018	13/08/2018	ABN
815	2637	BHUSARE MAHESH BHASKAR	9420424018	SR-1640	08/08/2018	ABN	28/08/2018	25/08/2018	ABN
816	3181	NIMBALKAR AMOL DILIP	9604080058	SR-2705	08/08/2018	ABN	14/09/2018	18/09/2018	ABN
817	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-1404	09/08/2018	ABN	29/08/2018	09/08/2018	ABN
818	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-2479	09/08/2018	ABN	29/08/2018	09/08/2018	ABN
819	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-1065	09/08/2018	ABN	29/08/2018	13/08/2018	ABN
820	1917	KAKADE SHUBHAM RAJENDRA	9604093464	SR-1483	09/08/2018	ABN	29/08/2018	28/08/2018	ABN
821	2410	MORE PUNAM NIVRUTTI	9011221906	SR-1876	09/08/2018	ABN	29/08/2018	22/09/2018	ABN
822	2410	MORE PUNAM NIVRUTTI	9011221906	SR-1834	09/08/2018	ABN	29/08/2018	22/09/2018	ABN
823	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-857	09/08/2018	ABN	15/09/2018	03/09/2018	ABN
824	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1411	09/08/2018	ABN	29/08/2018	29/08/2018	ABN
825	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1030	09/08/2018	ABN	29/08/2018	29/08/2018	ABN
826	2700	BHOYE POURNIMA MANOHAR	9405334624	SR-1952	09/08/2018	ABN	29/08/2018	10/10/2018	ABN
827	2700	BHOYE POURNIMA MANOHAR	9405334624	SR-1812	09/08/2018	ABN	29/08/2018	10/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
828	2702	SHAIKH SAMINA RAJJAK	8275831246	SR-975	09/08/2018	ABN	29/08/2018	10/10/2018	ABN
829	2702	SHAIKH SAMINA RAJJAK	8275831246	SR-990	09/08/2018	ABN	29/08/2018	10/10/2018	ABN
830	2850	ZIRWAL ANKUSH RAMESH	8080054180	SR-1191	09/08/2018	ABN	29/08/2018	21/08/2018	ABN
831	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1016	09/08/2018	ABN	29/08/2018	04/09/2018	ABN
832	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1201	09/08/2018	ABN	29/08/2018	04/09/2018	ABN
833	3034	CHAUDHARI BHAGAWAN SANJAY	7507581061	SR-1789	09/08/2018	ABN	29/08/2018	12/09/2018	ABN
834	3158	GAVIT DHANRAJ VITTHAL	7887682981	SR-1172	09/08/2018	ABN	29/08/2018	04/04/2019	ABN
835	3158	GAVIT DHANRAJ VITTHAL	7887682981	SR-1194	09/08/2018	ABN	29/08/2018	04/04/2019	ABN
836	1811	GADHAVE SUNIL NIVRUTTI	7083245650	SR-2120	10/08/2018	ABN	30/08/2018	15/09/2018	ABN
837	1811	GADHAVE SUNIL NIVRUTTI	7083245650	SR-1249	10/08/2018	ABN	30/08/2018	10/08/2018	ABN
838	1811	GADHAVE SUNIL NIVRUTTI	7083245650	SR-2180	10/08/2018	ABN	30/08/2018	15/09/2018	ABN
839	1826	GAVALI DNYANESHWAR JAYRAM	9421813358	SR-1621	10/08/2018	ABN	30/08/2018	04/09/2018	ABN
840	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-1756	10/08/2018	ABN	30/08/2018	24/08/2018	ABN
841	2168	PAGE KIRAN SOMNATH	8275106827	SR-1847	10/08/2018	ABN	30/08/2018	10/08/2018	ABN
842	2168	PAGE KIRAN SOMNATH	8275106827	SR-1865	10/08/2018	ABN	30/08/2018	25/08/2018	ABN
843	2168	PAGE KIRAN SOMNATH	8275106827	SR-1858	10/08/2018	ABN	30/08/2018	25/08/2018	ABN
844	2168	PAGE KIRAN SOMNATH	8275106827	SR-1913	10/08/2018	ABN	30/08/2018	25/08/2018	ABN
845	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1849	10/08/2018	ABN	30/08/2018	10/09/2018	ABN
846	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1837	10/08/2018	ABN	30/08/2018	10/09/2018	ABN
847	2587	GAVIT HEMANT MURALIDHAR	9423546752	SR-1689	10/08/2018	ABN	30/08/2018	10/08/2018	ABN
848	2587	GAVIT HEMANT MURALIDHAR	9423546752	SR-1719	10/08/2018	ABN	30/08/2018	25/10/2018	ABN
849	2587	GAVIT HEMANT MURALIDHAR	9423546752	SR-1669	10/08/2018	ABN	30/08/2018	25/10/2018	ABN
850	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1618	10/08/2018	ABN	30/08/2018	29/08/2018	ABN
851	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1848	10/08/2018	ABN	30/08/2018	29/08/2018	ABN
852	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1835	10/08/2018	ABN	30/08/2018	29/08/2018	ABN
853	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1860	10/08/2018	ABN	30/08/2018	29/08/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
854	2851	MALI PALLAVI BHASKAR	7038826931	SR-1186	10/08/2018	ABN	30/08/2018	14/09/2018	ABN
855	2851	MALI PALLAVI BHASKAR	7038826931	SR-1013	10/08/2018	ABN	30/08/2018	14/09/2018	ABN
856	3087	BHOYE DIPAK VISHNU	9422850267	SR-1826	10/08/2018	ABN	30/08/2018	04/09/2018	ABN
857	3087	BHOYE DIPAK VISHNU	9422850267	SR-1909	10/08/2018	ABN	30/08/2018	04/09/2018	ABN
858	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-2277	11/08/2018	ABN	18/09/2018	28/09/2018	ABN
859	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-1824	11/08/2018	ABN	18/09/2018	28/09/2018	ABN
860	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-1081	11/08/2018	ABN	18/09/2018	28/09/2018	ABN
861	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-1657	11/08/2018	ABN	31/08/2018	04/09/2018	ABN
862	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2763	11/08/2018	ABN	31/08/2018	04/09/2018	ABN
863	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-1715	11/08/2018	ABN	31/08/2018	04/09/2018	ABN
864	2725	GADAR PARVATA EKNATH	7588588970	SR-1051	11/08/2018	ABN	31/08/2018	27/08/2018	ABN
865	2725	GADAR PARVATA EKNATH	7588588970	SR-1096	11/08/2018	ABN	31/08/2018	27/08/2018	ABN
866	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1490	11/08/2018	ABN	18/09/2018	12/09/2018	ABN
867	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1982	11/08/2018	ABN	18/09/2018	29/09/2018	ABN
868	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1983	11/08/2018	ABN	18/09/2018	29/09/2018	ABN
869	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1491	11/08/2018	ABN	18/09/2018	29/09/2018	ABN
870	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2473	11/08/2018	ABN	18/09/2018	29/09/2018	ABN
871	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1404	11/08/2018	ABN	18/09/2018	29/09/2018	ABN
872	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2449	11/08/2018	ABN	18/09/2018	12/09/2018	ABN
873	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-1065	13/08/2018	ABN	01/09/2018	28/08/2018	ABN
874	1952	BARAF DINESH HARIDAS	7588081608	SR-2740	13/08/2018	ABN	01/09/2018	28/08/2018	ABN
875	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1523	13/08/2018	ABN	01/09/2018	13/08/2018	ABN
876	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1747	13/08/2018	ABN	01/09/2018	31/08/2018	ABN
877	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1684	13/08/2018	ABN	01/09/2018	31/08/2018	ABN
878	2302	BHOYE PADMA YASHAWANT	7588602419	SR-1708	13/08/2018	ABN	01/09/2018	05/09/2018	ABN
879	2302	BHOYE PADMA YASHAWANT	7588602419	SR-1751	13/08/2018	ABN	01/09/2018	05/09/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
880	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1713	13/08/2018	ABN	01/09/2018	05/09/2018	ABN
881	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1685	13/08/2018	ABN	01/09/2018	05/09/2018	ABN
882	2628	BHUSARE BHUSHAN HIRAMAN	9423233138	SR-1721	13/08/2018	ABN	01/09/2018	10/09/2018	ABN
883	2628	BHUSARE BHUSHAN HIRAMAN	9423233138	SR-2063	13/08/2018	ABN	01/09/2018	13/08/2018	ABN
884	2819	JADHAV BARKU RAMU	7567364566	SR-2271	13/08/2018	ABN	01/09/2018	30/08/2018	ABN
885	2819	JADHAV BARKU RAMU	7567364566	SR-1012	13/08/2018	ABN	01/09/2018	30/08/2018	ABN
886	2820	PAWAR DIPAK NAMDEV	7264955548	SR-1182	13/08/2018	ABN	01/09/2018	31/08/2018	ABN
887	2820	PAWAR DIPAK NAMDEV	7264955548	SR-2311	13/08/2018	ABN	01/09/2018	31/08/2018	ABN
888	2933	GANGODE DIPALI HEMANT	9421838293	SR-1178	13/08/2018	ABN	01/09/2018	30/08/2018	ABN
889	2942	MULANE RENUKA ANIL	8308570312	SR-1187	13/08/2018	ABN	01/09/2018	30/08/2018	ABN
890	2942	MULANE RENUKA ANIL	8308570312	SR-2272	13/08/2018	ABN	01/09/2018	30/08/2018	ABN
891	3036	BHOYE SHITAL KANTILAL	9604597369	SR-1180	13/08/2018	ABN	01/09/2018	25/08/2018	ABN
892	3036	BHOYE SHITAL KANTILAL	9604597369	SR-1015	13/08/2018	ABN	01/09/2018	25/08/2018	ABN
893	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2303	14/08/2018	ABN	03/09/2018	23/08/2018	ABN
894	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2128	14/08/2018	ABN	03/09/2018	23/08/2018	ABN
895	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2136	14/08/2018	ABN	03/09/2018	23/08/2018	ABN
896	2009	CHAUDHARI AMOL JANARDHAN	8108648719	SR-2142	14/08/2018	ABN	03/09/2018	23/08/2018	ABN
897	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2139	14/08/2018	ABN	03/09/2018	23/08/2018	ABN
898	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2554	14/08/2018	ABN	03/09/2018	10/09/2018	ABN
899	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2135	14/08/2018	ABN	03/09/2018	10/09/2018	ABN
900	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1697	14/08/2018	ABN	03/09/2018	25/08/2018	ABN
901	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1734	14/08/2018	ABN	03/09/2018	25/08/2018	ABN
902	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1722	14/08/2018	ABN	03/09/2018	14/08/2018	ABN
903	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1691	14/08/2018	ABN	03/09/2018	25/08/2018	ABN
904	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1676	14/08/2018	ABN	03/09/2018	14/08/2018	ABN
905	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1752	14/08/2018	ABN	03/09/2018	21/08/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
906	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-1674	14/08/2018	ABN	03/09/2018	11/09/2018	ABN
907	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-1743	14/08/2018	ABN	03/09/2018	11/09/2018	ABN
908	2628	BHUSARE BHUSHAN HIRAMAN	9423233138	SR-1690	14/08/2018	ABN	03/09/2018	10/09/2018	ABN
909	1830	GAVALI CHHAGAN SOMNATH	9403044263	SR-2586	16/08/2018	ABN	04/09/2018	11/01/2019	ABN
910	1830	GAVALI CHHAGAN SOMNATH	9403044263	SR-2591	16/08/2018	ABN	04/09/2018	11/01/2019	ABN
911	1940	CHAUDHARI BALU SAMPAT	9637323686	SR-2463	16/08/2018	ABN	04/09/2018	16/08/2018	ABN
912	1940	CHAUDHARI BALU SAMPAT	9637323686	SR-659	16/08/2018	ABN	04/09/2018	16/08/2018	ABN
913	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1460	16/08/2018	ABN	04/09/2018	16/08/2018	ABN
914	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1460	16/08/2018	ABN	04/09/2018	16/08/2018	ABN
915	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2345	16/08/2018	ABN	04/09/2018	28/08/2018	ABN
916	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1624	16/08/2018	ABN	04/09/2018	28/08/2018	ABN
917	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1060	16/08/2018	ABN	04/09/2018	28/08/2018	ABN
918	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1627	16/08/2018	ABN	04/09/2018	28/08/2018	ABN
919	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1898	16/08/2018	ABN	04/09/2018	28/08/2018	ABN
920	2379	GAIKWAD ROHINI NIVRUTTI	9405203469	SR-1866	16/08/2018	ABN	04/09/2018	26/09/2018	ABN
921	2379	GAIKWAD ROHINI NIVRUTTI	9405203469	SR-1844	16/08/2018	ABN	04/09/2018	26/09/2018	ABN
922	2639	JADHAV CHETAN BALKRUSHNA	8605499731	SR-1643	16/08/2018	ABN	04/09/2018	08/10/2018	ABN
923	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1094	16/08/2018	ABN	04/09/2018	16/08/2018	ABN
924	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1039	16/08/2018	ABN	04/09/2018	16/08/2018	ABN
925	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1122	16/08/2018	ABN	04/09/2018	08/09/2018	ABN
926	2896	RAUT NISHAD HEMANT	9325452760	SR-1409	16/08/2018	ABN	04/09/2018	29/09/2018	ABN
927	2896	RAUT NISHAD HEMANT	9325452760	SR-1086	16/08/2018	ABN	04/09/2018	29/09/2018	ABN
928	2946	TOPALE MANIK DAULAT	9420836875	SR-44	16/08/2018	ABN	04/09/2018	16/08/2018	ABN
929	2946	TOPALE MANIK DAULAT	9420836875	SR-148	16/08/2018	ABN	04/09/2018	16/08/2018	ABN
930	1236	GAWALI JAYVANTA CHINTAMAN	9405847637	SR-1921	20/08/2018	ABN	07/09/2018	24/10/2018	ABN
931	1757	MAHALE PUNAM MINANATH	9421307195	SR-2572	20/08/2018	ABN	07/09/2018	20/08/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
932	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2137	20/08/2018	ABN	07/09/2018	31/08/2018	ABN
933	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2131	20/08/2018	ABN	07/09/2018	31/08/2018	ABN
934	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2572	20/08/2018	ABN	07/09/2018	31/08/2018	ABN
935	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2555	20/08/2018	ABN	07/09/2018	18/09/2018	ABN
936	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2134	20/08/2018	ABN	07/09/2018	18/09/2018	ABN
937	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2569	20/08/2018	ABN	07/09/2018	18/09/2018	ABN
938	1793	DARODE ANKUSH SURESH	7588081615	SR-1070	20/08/2018	ABN	07/09/2018	20/08/2018	ABN
939	1793	DARODE ANKUSH SURESH	7588081615	SR-2179	20/08/2018	ABN	07/09/2018	20/08/2018	ABN
940	1793	DARODE ANKUSH SURESH	7588081615	SR-2186	20/08/2018	ABN	07/09/2018	11/09/2018	ABN
941	1793	DARODE ANKUSH SURESH	7588081615	SR-2292	20/08/2018	ABN	07/09/2018	11/09/2018	ABN
942	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2167	20/08/2018	ABN	07/09/2018	01/09/2018	ABN
943	1800	GAHILE GULAB VITTHAL	9767914836	SR-1249	20/08/2018	ABN	07/09/2018	07/09/2018	ABN
944	1818	GAWANDHE MAYA KRUSHNA	7588057385	SR-2590	20/08/2018	ABN	07/09/2018	20/08/2018	ABN
945	1818	GAWANDHE MAYA KRUSHNA	7588057385	SR-2285	20/08/2018	ABN	07/09/2018	20/08/2018	ABN
946	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2130	20/08/2018	ABN	07/09/2018	07/09/2018	ABN
947	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2147	20/08/2018	ABN	07/09/2018	07/09/2018	ABN
948	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2359	20/08/2018	ABN	07/09/2018	07/09/2018	ABN
949	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2560	20/08/2018	ABN	07/09/2018	07/09/2018	ABN
950	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2573	20/08/2018	ABN	07/09/2018	07/09/2018	ABN
951	1868	MAHALE RAVINA KAILAS	9604759416	SR-2236	20/08/2018	ABN	07/09/2018	20/08/2018	ABN
952	1868	MAHALE RAVINA KAILAS	9604759416	SR-2241	20/08/2018	ABN	07/09/2018	20/08/2018	ABN
953	1868	MAHALE RAVINA KAILAS	9604759416	SR-2317	20/08/2018	ABN	07/09/2018	26/09/2018	ABN
954	1907	PAGI DILIP MADHUKAR	7588071017	SR-2240	20/08/2018	ABN	07/09/2018	01/09/2018	ABN
955	1907	PAGI DILIP MADHUKAR	7588071017	SR-594	20/08/2018	ABN	07/09/2018	01/09/2018	ABN
956	2124	BHOYE LATA RAMESH	7588082744	SR-1944	20/08/2018	ABN	07/09/2018	30/08/2018	ABN
957	2124	BHOYE LATA RAMESH	7588082744	SR-1875	20/08/2018	ABN	07/09/2018	30/08/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
958	2124	BHOYE LATA RAMESH	7588082744	SR-1912	20/08/2018	ABN	07/09/2018	30/08/2018	ABN
959	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2778	20/08/2018	ABN	07/09/2018	20/10/2018	ABN
960	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2766	20/08/2018	ABN	07/09/2018	20/10/2018	ABN
961	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1694	20/08/2018	ABN	07/09/2018	01/09/2018	ABN
962	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1711	20/08/2018	ABN	07/09/2018	01/09/2018	ABN
963	2190	MULANE SHITAL SHIVAJI	7588191536	SR-1932	20/08/2018	ABN	07/09/2018	15/10/2018	ABN
964	2190	MULANE SHITAL SHIVAJI	7588191536	SR-1847	20/08/2018	ABN	07/09/2018	15/10/2018	ABN
965	2191	MULANE MAYA RAJARAM	9527458133	SR-1871	20/08/2018	ABN	07/09/2018	04/09/2018	ABN
966	2191	MULANE MAYA RAJARAM	9527458133	SR-1841	20/08/2018	ABN	07/09/2018	04/09/2018	ABN
967	2191	MULANE MAYA RAJARAM	9527458133	SR-1631	20/08/2018	ABN	07/09/2018	04/09/2018	ABN
968	2233	MAHALE BHARATI KHANDU	9403442537	SR-1922	20/08/2018	ABN	07/09/2018	25/01/2019	ABN
969	2233	MAHALE BHARATI KHANDU	9403442537	SR-1839	20/08/2018	ABN	07/09/2018	25/01/2019	ABN
970	2338	BHOYE DHANASHRI PANDIT	7588081694	SR-1915	20/08/2018	ABN	07/09/2018	06/12/2018	ABN
971	2352	DATE MANISHA TRAMBAK	9423125691	SR-1930	20/08/2018	ABN	07/09/2018	06/12/2018	ABN
972	2352	DATE MANISHA TRAMBAK	9423125691	SR-1927	20/08/2018	ABN	07/09/2018	06/12/2018	ABN
973	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1785	20/08/2018	ABN	07/09/2018	28/08/2018	ABN
974	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2265	20/08/2018	ABN	07/09/2018	28/08/2018	ABN
975	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-2310	20/08/2018	ABN	07/09/2018	30/08/2018	ABN
976	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-1171	20/08/2018	ABN	07/09/2018	30/08/2018	ABN
977	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1233	20/08/2018	ABN	07/09/2018	14/09/2018	ABN
978	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1779	20/08/2018	ABN	07/09/2018	14/09/2018	ABN
979	2870	GANGODE SUNIL POPAT	7218487207	SR-972	20/08/2018	ABN	07/09/2018	19/09/2018	ABN
980	2870	GANGODE SUNIL POPAT	7218487207	SR-991	20/08/2018	ABN	07/09/2018	19/09/2018	ABN
981	2973	RAUT KAMINI DEVIDAS	9405178626	SR-1011	20/08/2018	ABN	07/09/2018	14/09/2018	ABN
982	2985	GUMBADE PANKAJ JAGAN	7588170692	SR-1039	20/08/2018	ABN	07/09/2018	06/09/2018	ABN
983	2985	GUMBADE PANKAJ JAGAN	7588170692	SR-1004	20/08/2018	ABN	07/09/2018	06/09/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
984	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-1864	20/08/2018	ABN	07/09/2018	06/12/2018	ABN
985	3028	BHONDAVE JAGADISH VAMAN	9359295726	SR-964	20/08/2018	ABN	07/09/2018	15/09/2018	ABN
986	3028	BHONDAVE JAGADISH VAMAN	9359295726	SR-1034	20/08/2018	ABN	07/09/2018	15/09/2018	ABN
987	3137	BHARSAT KUNAL RAJESH	8806823905	SR-1193	20/08/2018	ABN	07/09/2018	17/09/2018	ABN
988	3137	BHARSAT KUNAL RAJESH	8806823905	SR-2307	20/08/2018	ABN	07/09/2018	17/09/2018	ABN
989	3139	BORSE TUSHAR PRAKASH	7820905783	SR-1200	20/08/2018	ABN	07/09/2018	31/08/2018	ABN
990	3139	BORSE TUSHAR PRAKASH	7820905783	SR-2308	20/08/2018	ABN	07/09/2018	11/09/2018	ABN
991	3152	GANGODE ROSHAN RAMCHANDRA	8669858618	SR-974	20/08/2018	ABN	07/09/2018	28/08/2018	ABN
992	3152	GANGODE ROSHAN RAMCHANDRA	8669858618	SR-1801	20/08/2018	ABN	07/09/2018	28/08/2018	ABN
993	3156	BHOYE KAMALAKAR HIRAMAN	9422342894	SR-1078	20/08/2018	ABN	07/09/2018	20/08/2018	ABN
994	3156	BHOYE KAMALAKAR HIRAMAN	9422342894	SR-1054	20/08/2018	ABN	07/09/2018	31/08/2018	ABN
995	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2708	21/08/2018	ABN	08/09/2018	11/09/2018	ABN
996	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2788	21/08/2018	ABN	08/09/2018	11/09/2018	ABN
997	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2719	21/08/2018	ABN	08/09/2018	11/09/2018	ABN
998	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-670	21/08/2018	ABN	26/09/2018	29/09/2018	ABN
999	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-667	21/08/2018	ABN	26/09/2018	29/09/2018	ABN
1000	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-1351	21/08/2018	ABN	26/09/2018	29/09/2018	ABN
1001	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-1329	21/08/2018	ABN	26/09/2018	29/09/2018	ABN
1002	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-328	21/08/2018	ABN	26/09/2018	29/09/2018	ABN
1003	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2309	21/08/2018	ABN	26/09/2018	11/10/2018	ABN
1004	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2132	21/08/2018	ABN	26/09/2018	11/10/2018	ABN
1005	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2528	21/08/2018	ABN	26/09/2018	11/10/2018	ABN
1006	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2488	21/08/2018	ABN	26/09/2018	11/10/2018	ABN
1007	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2044	21/08/2018	ABN	26/09/2018	11/10/2018	ABN
1008	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2800	21/08/2018	ABN	26/09/2018	11/10/2018	ABN
1009	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1614	21/08/2018	ABN	08/09/2018	29/08/2018	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1010	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1870	21/08/2018	ABN	08/09/2018	29/08/2018	ABN
1011	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1478	21/08/2018	ABN	08/09/2018	29/08/2018	ABN
1012	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-366	21/08/2018	ABN	08/09/2018	30/08/2018	ABN
1013	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1850	21/08/2018	ABN	08/09/2018	29/08/2018	ABN
1014	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1843	21/08/2018	ABN	08/09/2018	29/08/2018	ABN
1015	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1622	21/08/2018	ABN	08/09/2018	29/08/2018	ABN
1016	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1676	21/08/2018	ABN	08/09/2018	01/09/2018	ABN
1017	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2767	21/08/2018	ABN	08/09/2018	21/08/2018	ABN
1018	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2781	21/08/2018	ABN	08/09/2018	14/09/2018	ABN
1019	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1652	21/08/2018	ABN	08/09/2018	14/09/2018	ABN
1020	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1698	21/08/2018	ABN	08/09/2018	14/09/2018	ABN
1021	2196	GAWALI NARENDRA GOVARDHAN	7588171395	SR-1381	21/08/2018	ABN	08/09/2018	01/09/2018	ABN
1022	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1752	21/08/2018	ABN	08/09/2018	30/08/2018	ABN
1023	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1675	21/08/2018	ABN	08/09/2018	30/08/2018	ABN
1024	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-1716	21/08/2018	ABN	08/09/2018	04/09/2018	ABN
1025	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-1661	21/08/2018	ABN	08/09/2018	04/09/2018	ABN
1026	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-2780	21/08/2018	ABN	08/09/2018	04/09/2018	ABN
1027	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1878	21/08/2018	ABN	08/09/2018	03/09/2018	ABN
1028	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2002	21/08/2018	ABN	08/09/2018	03/09/2018	ABN
1029	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1267	21/08/2018	ABN	08/09/2018	03/09/2018	ABN
1030	2527	MULANE GOPAL RAMDAS	9075132514	SR-1851	21/08/2018	ABN	08/09/2018	01/09/2018	ABN
1031	2527	MULANE GOPAL RAMDAS	9075132514	SR-1868	21/08/2018	ABN	08/09/2018	01/09/2018	ABN
1032	2527	MULANE GOPAL RAMDAS	9075132514	SR-1381	21/08/2018	ABN	08/09/2018	21/08/2018	ABN
1033	2527	MULANE GOPAL RAMDAS	9075132514	SR-1632	21/08/2018	ABN	08/09/2018	01/09/2018	ABN
1034	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2782	21/08/2018	ABN	08/09/2018	11/10/2018	ABN
1035	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1714	21/08/2018	ABN	08/09/2018	21/08/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1036	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1706	21/08/2018	ABN	08/09/2018	21/08/2018	ABN
1037	2586	GAWALI SACHIN NAMDEV	9423595261	SR-1642	21/08/2018	ABN	08/09/2018	21/08/2018	ABN
1038	2586	GAWALI SACHIN NAMDEV	9423595261	SR-1720	21/08/2018	ABN	08/09/2018	21/08/2018	ABN
1039	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-1735	21/08/2018	ABN	08/09/2018	10/09/2018	ABN
1040	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-1723	21/08/2018	ABN	08/09/2018	21/08/2018	ABN
1041	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-1148	21/08/2018	ABN	26/09/2018	01/10/2018	ABN
1042	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-1919	21/08/2018	ABN	26/09/2018	01/10/2018	ABN
1043	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-2164	21/08/2018	ABN	26/09/2018	01/10/2018	ABN
1044	2733	MAHALE BHARATI MINANATH	9421307195	SR-2575	21/08/2018	ABN	08/09/2018	04/10/2018	ABN
1045	2733	MAHALE BHARATI MINANATH	9421307195	SR-989	21/08/2018	ABN	08/09/2018	21/08/2018	ABN
1046	2733	MAHALE BHARATI MINANATH	9421307195	SR-1810	21/08/2018	ABN	08/09/2018	04/10/2018	ABN
1047	2733	MAHALE BHARATI MINANATH	9421307195	SR-976	21/08/2018	ABN	08/09/2018	04/10/2018	ABN
1048	2835	BOKE SAGAR BALU	7499506206	SR-1094	21/08/2018	ABN	08/09/2018	27/09/2018	ABN
1049	2835	BOKE SAGAR BALU	7499506206	SR-1085	21/08/2018	ABN	08/09/2018	27/09/2018	ABN
1050	2838	KATHWATE ANJALI SHARAD	7588542036	SR-1950	21/08/2018	ABN	08/09/2018	25/08/2018	ABN
1051	2838	KATHWATE ANJALI SHARAD	7588542036	SR-977	21/08/2018	ABN	08/09/2018	25/08/2018	ABN
1052	2850	ZIRWAL ANKUSH RAMESH	8080054180	SR-1196	21/08/2018	ABN	08/09/2018	12/09/2018	ABN
1053	2850	ZIRWAL ANKUSH RAMESH	8080054180	SR-1191	21/08/2018	ABN	08/09/2018	21/08/2018	ABN
1054	2892	PAGE ROHIDAS MADHUKAR	8605279042	SR-1072	21/08/2018	ABN	08/09/2018	21/08/2018	ABN
1055	2892	PAGE ROHIDAS MADHUKAR	8605279042	SR-1099	21/08/2018	ABN	08/09/2018	21/08/2018	ABN
1056	2892	PAGE ROHIDAS MADHUKAR	8605279042	SR-1427	21/08/2018	ABN	08/09/2018	27/09/2018	ABN
1057	2892	PAGE ROHIDAS MADHUKAR	8605279042	SR-1047	21/08/2018	ABN	08/09/2018	27/09/2018	ABN
1058	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1800	21/08/2018	ABN	08/09/2018	25/08/2018	ABN
1059	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1805	21/08/2018	ABN	08/09/2018	25/08/2018	ABN
1060	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-772	21/08/2018	ABN	08/09/2018	25/08/2018	ABN
1061	3074	SAHALE RAVINDRA BHAGAWAN	9420060791	SR-2264	21/08/2018	ABN	08/09/2018	10/09/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1062	3074	SAHALE RAVINDRA BHAGAWAN	9420060791	SR-2270	21/08/2018	ABN	08/09/2018	10/09/2018	ABN
1063	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-1799	21/08/2018	ABN	08/09/2018	01/09/2018	ABN
1064	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-970	21/08/2018	ABN	08/09/2018	01/09/2018	ABN
1065	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-1804	21/08/2018	ABN	08/09/2018	01/09/2018	ABN
1066	3196	KHAMBAIT VIKRAM MADHUKAR	9403048776	SR-1802	21/08/2018	ABN	08/09/2018	31/08/2018	ABN
1067	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2181	23/08/2018	ABN	10/09/2018	28/08/2018	ABN
1068	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-508	23/08/2018	ABN	10/09/2018	28/08/2018	ABN
1069	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2139	23/08/2018	ABN	10/09/2018	10/09/2018	ABN
1070	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2128	23/08/2018	ABN	10/09/2018	10/09/2018	ABN
1071	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2136	23/08/2018	ABN	10/09/2018	10/09/2018	ABN
1072	1943	CHAUDHARI MAHESH BHASKAR	7767070896	SR-1394	23/08/2018	ABN	10/09/2018	07/09/2018	ABN
1073	1943	CHAUDHARI MAHESH BHASKAR	7767070896	SR-1258	23/08/2018	ABN	10/09/2018	07/09/2018	ABN
1074	2009	CHAUDHARI AMOL JANARDHAN	8108648719	SR-1819	23/08/2018	ABN	10/09/2018	10/09/2018	ABN
1075	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2303	23/08/2018	ABN	10/09/2018	10/09/2018	ABN
1076	2102	BHOYE KUSHAL SANJAY	7588068582	SR-1617	23/08/2018	ABN	10/09/2018	24/08/2018	ABN
1077	2112	KHAIR MOHAN VISHNU	7588070241	SR-830	23/08/2018	ABN	10/09/2018	01/09/2018	ABN
1078	2136	CHAUDHARI HEMANT NIVRUTTI	9405420712	SR-1748	23/08/2018	ABN	10/09/2018	15/09/2018	ABN
1079	2136	CHAUDHARI HEMANT NIVRUTTI	9405420712	SR-1680	23/08/2018	ABN	10/09/2018	15/09/2018	ABN
1080	2244	DHULE NIVRUTTI RAMA	7741016951	SR-2583	23/08/2018	ABN	10/09/2018	06/10/2018	ABN
1081	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1762	23/08/2018	ABN	10/09/2018	06/10/2018	ABN
1082	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-1706	23/08/2018	ABN	10/09/2018	10/09/2018	ABN
1083	2611	GAWALI CHETAN JAGANNATH	9405219326	SR-2561	23/08/2018	ABN	10/09/2018	27/09/2018	ABN
1084	2611	GAWALI CHETAN JAGANNATH	9405219326	SR-2366	23/08/2018	ABN	10/09/2018	27/09/2018	ABN
1085	2611	GAWALI CHETAN JAGANNATH	9405219326	SR-2381	23/08/2018	ABN	10/09/2018	27/09/2018	ABN
1086	2641	BHUSARE GAURAV PUNDALIK	7588588698	SR-2033	23/08/2018	ABN	10/09/2018	24/08/2018	ABN
1087	2772	BHOYE MILIND VISHNU	7588080116	SR-1048	23/08/2018	ABN	10/09/2018	27/08/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1088	2772	BHOYE MILIND VISHNU	7588080116	SR-1423	23/08/2018	ABN	10/09/2018	27/08/2018	ABN
1089	2772	BHOYE MILIND VISHNU	7588080116	SR-1132	23/08/2018	ABN	10/09/2018	27/08/2018	ABN
1090	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1049	23/08/2018	ABN	10/09/2018	08/09/2018	ABN
1091	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1421	23/08/2018	ABN	10/09/2018	08/09/2018	ABN
1092	2805	GAIKAWAD PANCHAFULA MADHUKAR	8275851079	SR-1424	23/08/2018	ABN	10/09/2018	08/09/2018	ABN
1093	2805	GAIKAWAD PANCHAFULA MADHUKAR	8275851079	SR-1031	23/08/2018	ABN	10/09/2018	08/09/2018	ABN
1094	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1001	23/08/2018	ABN	10/09/2018	05/09/2018	ABN
1095	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1078	23/08/2018	ABN	10/09/2018	05/09/2018	ABN
1096	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-780	23/08/2018	ABN	10/09/2018	27/08/2018	ABN
1097	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1125	23/08/2018	ABN	10/09/2018	23/08/2018	ABN
1098	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1027	23/08/2018	ABN	10/09/2018	23/08/2018	ABN
1099	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-737	23/08/2018	ABN	10/09/2018	27/08/2018	ABN
1100	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-803	23/08/2018	ABN	10/09/2018	27/08/2018	ABN
1101	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1145	23/08/2018	ABN	10/09/2018	27/08/2018	ABN
1102	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-965	23/08/2018	ABN	10/09/2018	27/08/2018	ABN
1103	2993	KAMDHI MANISHA ARUN	9420473752	SR-1046	23/08/2018	ABN	10/09/2018	08/09/2018	ABN
1104	2993	KAMDHI MANISHA ARUN	9420473752	SR-1414	23/08/2018	ABN	10/09/2018	08/09/2018	ABN
1105	3007	CHAUDHARI DHANSHRI PUNDLIK	9404935772	SR-963	23/08/2018	ABN	10/09/2018	28/01/2019	ABN
1106	3007	CHAUDHARI DHANSHRI PUNDLIK	9404935772	SR-1050	23/08/2018	ABN	10/09/2018	28/01/2019	ABN
1107	2073	MAHALE ARUN YASHWANT	7588072649	SR-1766	24/08/2018	ABN	11/09/2018	19/09/2018	ABN
1108	2073	MAHALE ARUN YASHWANT	7588072649	SR-1771	24/08/2018	ABN	11/09/2018	19/09/2018	ABN
1109	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-2546	24/08/2018	ABN	28/09/2018	21/12/2018	ABN
1110	2127	BHANGARE LAHUDAS TUKARAM	8275822461	SR-367	24/08/2018	ABN	11/09/2018	06/09/2018	ABN
1111	2142	BHUSARE RATNA PANDURANG	9423171675	SR-1702	24/08/2018	ABN	11/09/2018	29/08/2018	ABN
1112	2142	BHUSARE RATNA PANDURANG	9423171675	SR-1741	24/08/2018	ABN	11/09/2018	29/08/2018	ABN
1113	2142	BHUSARE RATNA PANDURANG	9423171675	SR-1693	24/08/2018	ABN	11/09/2018	06/09/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1114	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-1756	24/08/2018	ABN	11/09/2018	01/09/2018	ABN
1115	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-1760	24/08/2018	ABN	11/09/2018	01/09/2018	ABN
1116	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-1772	24/08/2018	ABN	11/09/2018	11/10/2018	ABN
1117	2203	BHUSARE RAJESHWARI MANOHAR	7775918506	SR-1686	24/08/2018	ABN	11/09/2018	29/08/2018	ABN
1118	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-1714	24/08/2018	ABN	11/09/2018	10/09/2018	ABN
1119	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1749	24/08/2018	ABN	11/09/2018	05/09/2018	ABN
1120	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1695	24/08/2018	ABN	11/09/2018	05/09/2018	ABN
1121	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1687	24/08/2018	ABN	11/09/2018	05/09/2018	ABN
1122	2562	PATADE KAVERI RAJARAM	9607133656	SR-1750	24/08/2018	ABN	11/09/2018	11/10/2018	ABN
1123	2562	PATADE KAVERI RAJARAM	9607133656	SR-1681	24/08/2018	ABN	11/09/2018	11/10/2018	ABN
1124	2562	PATADE KAVERI RAJARAM	9607133656	SR-1720	24/08/2018	ABN	11/09/2018	11/10/2018	ABN
1125	2634	PATADE AARTI BALU	9921024887	SR-1682	24/08/2018	ABN	11/09/2018	19/09/2018	ABN
1126	2634	PATADE AARTI BALU	9921024887	SR-1736	24/08/2018	ABN	11/09/2018	19/09/2018	ABN
1127	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1144	24/08/2018	ABN	11/09/2018	12/09/2018	ABN
1128	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1125	24/08/2018	ABN	11/09/2018	12/09/2018	ABN
1129	2708	KADAM TEJAS PRAKASH	8806948174	SR-756	24/08/2018	ABN	11/09/2018	25/08/2018	ABN
1130	2770	POTINDE VAISHALI SURESH	9623909883	SR-1425	24/08/2018	ABN	11/09/2018	12/09/2018	ABN
1131	2770	POTINDE VAISHALI SURESH	9623909883	SR-1072	24/08/2018	ABN	11/09/2018	12/09/2018	ABN
1132	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1020	24/08/2018	ABN	11/09/2018	30/08/2018	ABN
1133	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2269	24/08/2018	ABN	11/09/2018	30/08/2018	ABN
1134	2808	KHODE ROHINI DASHRATH	8007709461	SR-1052	24/08/2018	ABN	11/09/2018	26/09/2018	ABN
1135	2808	KHODE ROHINI DASHRATH	8007709461	SR-1416	24/08/2018	ABN	11/09/2018	26/09/2018	ABN
1136	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1786	24/08/2018	ABN	11/09/2018	28/09/2018	ABN
1137	3018	GHORPADE NILESH SAMBHAJI	7057195078	SR-1028	24/08/2018	ABN	11/09/2018	10/09/2018	ADM
1138	3018	GHORPADE NILESH SAMBHAJI	7057195078	SR-1426	24/08/2018	ABN	11/09/2018	10/09/2018	ADM
1139	3070	KHAMBAIT ROHINI HARIBHAU	9623831032	SR-1236	24/08/2018	ABN	11/09/2018	30/01/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1140	3070	KHAMBAIT ROHINI HARIBHAU	9623831032	SR-1159	24/08/2018	ABN	11/09/2018	30/01/2019	ABN
1141	3078	KHADAM YOGESH MOHAN	9146113968	SR-1783	24/08/2018	ABN	11/09/2018	30/08/2018	ABN
1142	3078	KHADAM YOGESH MOHAN	9146113968	SR-1230	24/08/2018	ABN	11/09/2018	30/08/2018	ABN
1143	1755	SABLE RAJENDRA VISHNU	9823043205	SR-2159	25/08/2018	ABN	12/09/2018	12/09/2018	ABN
1144	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2100	25/08/2018	ABN	12/09/2018	07/09/2018	ABN
1145	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2101	25/08/2018	ABN	12/09/2018	07/09/2018	ABN
1146	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2229	25/08/2018	ABN	12/09/2018	07/09/2018	ABN
1147	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-374	25/08/2018	ABN	12/09/2018	07/09/2018	ABN
1148	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2299	25/08/2018	ABN	12/09/2018	07/09/2018	ABN
1149	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1697	25/08/2018	ABN	12/09/2018	06/09/2018	ABN
1150	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1734	25/08/2018	ABN	12/09/2018	06/09/2018	ABN
1151	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1691	25/08/2018	ABN	12/09/2018	06/09/2018	ABN
1152	2168	PAGE KIRAN SOMNATH	8275106827	SR-1865	25/08/2018	ABN	12/09/2018	27/08/2018	ABN
1153	2168	PAGE KIRAN SOMNATH	8275106827	SR-1858	25/08/2018	ABN	12/09/2018	27/08/2018	ABN
1154	2168	PAGE KIRAN SOMNATH	8275106827	SR-1913	25/08/2018	ABN	12/09/2018	30/08/2018	ABN
1155	2637	BHUSARE MAHESH BHASKAR	9420424018	SR-1640	25/08/2018	ABN	12/09/2018	19/01/2019	ABN
1156	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1108	25/08/2018	ABN	12/09/2018	19/09/2018	ABN
1157	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1112	25/08/2018	ABN	12/09/2018	19/09/2018	ABN
1158	2708	KADAM TEJAS PRAKASH	8806948174	SR-756	25/08/2018	ABN	12/09/2018	27/08/2018	ABN
1159	2813	BORASE UMESH ROHIDAS	7822991375	SR-1017	25/08/2018	ABN	12/09/2018	27/08/2018	ABN
1160	2813	BORASE UMESH ROHIDAS	7822991375	SR-1197	25/08/2018	ABN	12/09/2018	28/08/2018	ABN
1161	2838	KATHWATE ANJALI SHARAD	7588542036	SR-1950	25/08/2018	ABN	12/09/2018	27/08/2018	ABN
1162	2838	KATHWATE ANJALI SHARAD	7588542036	SR-977	25/08/2018	ABN	12/09/2018	18/09/2018	ABN
1163	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1800	25/08/2018	ABN	12/09/2018	01/09/2018	ABN
1164	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1805	25/08/2018	ABN	12/09/2018	01/09/2018	ABN
1165	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-772	25/08/2018	ABN	12/09/2018	27/08/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1166	3036	BHOYE SHITAL KANTILAL	9604597369	SR-1180	25/08/2018	ABN	12/09/2018	27/08/2018	ABN
1167	3036	BHOYE SHITAL KANTILAL	9604597369	SR-1015	25/08/2018	ABN	12/09/2018	27/08/2018	ABN
1168	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1032	25/08/2018	ABN	12/09/2018	25/08/2018	ABN
1169	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1100	25/08/2018	ABN	12/09/2018	25/08/2018	ABN
1170	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1073	25/08/2018	ABN	12/09/2018	07/09/2018	ABN
1171	1755	SABLE RAJENDRA VISHNU	9823043205	SR-2296	27/08/2018	ABN	13/09/2018	12/09/2018	ABN
1172	2725	GADAR PARVATA EKNATH	7588588970	SR-1051	27/08/2018	ABN	13/09/2018	27/08/2018	ABN
1173	2725	GADAR PARVATA EKNATH	7588588970	SR-1096	27/08/2018	ABN	13/09/2018	27/08/2018	ABN
1174	2725	GADAR PARVATA EKNATH	7588588970	SR-1113	27/08/2018	ABN	13/09/2018	14/09/2018	ABN
1175	2725	GADAR PARVATA EKNATH	7588588970	SR-469	27/08/2018	ABN	13/09/2018	14/09/2018	ABN
1176	2772	BHOYE MILIND VISHNU	7588080116	SR-1048	27/08/2018	ABN	13/09/2018	28/08/2018	ABN
1177	2772	BHOYE MILIND VISHNU	7588080116	SR-1423	27/08/2018	ABN	13/09/2018	28/08/2018	ABN
1178	2772	BHOYE MILIND VISHNU	7588080116	SR-1132	27/08/2018	ABN	13/09/2018	28/08/2018	ABN
1179	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-780	27/08/2018	ABN	13/09/2018	27/08/2018	ABN
1180	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-751	27/08/2018	ABN	13/09/2018	05/09/2018	ABN
1181	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-737	27/08/2018	ABN	13/09/2018	27/08/2018	ABN
1182	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-467	27/08/2018	ABN	13/09/2018	31/08/2018	ABN
1183	2836	BOKE HIRAMAN SAMPAT	9158504868	SR-1127	27/08/2018	ABN	13/09/2018	27/08/2018	ABN
1184	2836	BOKE HIRAMAN SAMPAT	9158504868	SR-1136	27/08/2018	ABN	13/09/2018	27/08/2018	ABN
1185	2836	BOKE HIRAMAN SAMPAT	9158504868	SR-1037	27/08/2018	ABN	13/09/2018	17/10/2018	ABN
1186	2836	BOKE HIRAMAN SAMPAT	9158504868	SR-1099	27/08/2018	ABN	13/09/2018	17/10/2018	ABN
1187	2838	KATHWATE ANJALI SHARAD	7588542036	SR-1954	27/08/2018	ABN	13/09/2018	18/09/2018	ABN
1188	2863	BHUSARE KANCHAN JAGAN	9403279394	SR-1026	27/08/2018	ABN	13/09/2018	10/09/2018	ABN
1189	2864	GAWALI RUPALI DILIP	9404786705	SR-1118	27/08/2018	ABN	13/09/2018	10/09/2018	ABN
1190	2893	WAGH GAURAV BALU	9403745390	SR-1422	27/08/2018	ABN	13/09/2018	27/08/2018	ABN
1191	2893	WAGH GAURAV BALU	9403745390	SR-1104	27/08/2018	ABN	13/09/2018	07/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1192	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-803	27/08/2018	ABN	13/09/2018	27/08/2018	ABN
1193	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-2553	27/08/2018	ABN	13/09/2018	10/09/2018	ABN
1194	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1145	27/08/2018	ABN	13/09/2018	10/09/2018	ABN
1195	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-965	27/08/2018	ABN	13/09/2018	10/09/2018	ABN
1196	2906	GAWALI NAMRATA VITTHAL	9422980014	SR-966	27/08/2018	ABN	13/09/2018	03/09/2018	ABN
1197	2955	GAWANDE VANDANA GANGADHAR	7588068571	SR-998	27/08/2018	ABN	13/09/2018	10/09/2018	ABN
1198	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1103	27/08/2018	ABN	13/09/2018	01/09/2018	ABN
1199	3181	NIMBALKAR AMOL DILIP	9604080058	SR-2275	27/08/2018	ABN	01/10/2018	18/09/2018	ABN
1200	1752	PAWAR REKHA SURESH	8975772590	SR-2368	28/08/2018	ABN	14/09/2018	24/09/2018	ABN
1201	1752	PAWAR REKHA SURESH	8975772590	SR-2364	28/08/2018	ABN	14/09/2018	24/09/2018	ABN
1202	1752	PAWAR REKHA SURESH	8975772590	SR-2379	28/08/2018	ABN	14/09/2018	24/09/2018	ABN
1203	1752	PAWAR REKHA SURESH	8975772590	SR-2713	28/08/2018	ABN	14/09/2018	24/09/2018	ABN
1204	1752	PAWAR REKHA SURESH	8975772590	SR-2707	28/08/2018	ABN	14/09/2018	24/09/2018	ABN
1205	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-1065	28/08/2018	ABN	14/09/2018	22/09/2018	ABN
1206	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-1984	28/08/2018	ABN	14/09/2018	22/09/2018	ABN
1207	1857	KHAVLI YOGIRAJ SHANTARAM	9403428814	SR-1488	28/08/2018	ABN	14/09/2018	17/09/2018	ABN
1208	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2181	28/08/2018	ABN	14/09/2018	05/09/2018	ABN
1209	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-508	28/08/2018	ABN	14/09/2018	30/08/2018	ABN
1210	1917	KAKADE SHUBHAM RAJENDRA	9604093464	SR-1483	28/08/2018	ABN	14/09/2018	12/09/2018	ABN
1211	1917	KAKADE SHUBHAM RAJENDRA	9604093464	SR-1403	28/08/2018	ABN	14/09/2018	12/09/2018	ABN
1212	1952	BARAF DINESH HARIDAS	7588081608	SR-2740	28/08/2018	ABN	14/09/2018	29/08/2018	ABN
1213	2031	HADAS RAVINDRA CHINTAMAN	9403889873	SR-2233	28/08/2018	ABN	14/09/2018	15/09/2018	ABN
1214	2031	HADAS RAVINDRA CHINTAMAN	9403889873	SR-2152	28/08/2018	ABN	14/09/2018	15/09/2018	ABN
1215	2069	THEPANE MADHUKAR GOPINATH	9403258951	SR-528	28/08/2018	ABN	14/09/2018	01/09/2018	ABN
1216	2235	GAWALI YASHODA NARAYAN	9423129589	SR-1853	28/08/2018	ABN	14/09/2018	05/11/2018	ABN
1217	2235	GAWALI YASHODA NARAYAN	9423129589	SR-1925	28/08/2018	ABN	14/09/2018	05/11/2018	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1218	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2345	28/08/2018	ABN	14/09/2018	28/09/2018	ABN
1219	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1624	28/08/2018	ABN	14/09/2018	28/09/2018	ABN
1220	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1060	28/08/2018	ABN	14/09/2018	28/08/2018	ABN
1221	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1627	28/08/2018	ABN	14/09/2018	09/10/2018	ABN
1222	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1898	28/08/2018	ABN	14/09/2018	09/10/2018	ABN
1223	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-603	28/08/2018	ABN	14/09/2018	09/10/2018	ABN
1224	2662	KAMALE MANOJ MANIK	8007309130	SR-2767	28/08/2018	ABN	02/10/2018	04/09/2018	ABN
1225	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1785	28/08/2018	ABN	14/09/2018	17/09/2018	ABN
1226	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2265	28/08/2018	ABN	14/09/2018	17/09/2018	ABN
1227	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1276	28/08/2018	ABN	14/09/2018	17/09/2018	ABN
1228	2813	BORASE UMESH ROHIDAS	7822991375	SR-1197	28/08/2018	ABN	14/09/2018	29/08/2018	ABN
1229	3152	GANGODE ROSHAN RAMCHANDRA	8669858618	SR-974	28/08/2018	ABN	14/09/2018	29/08/2018	ABN
1230	3152	GANGODE ROSHAN RAMCHANDRA	8669858618	SR-1801	28/08/2018	ABN	14/09/2018	29/08/2018	ABN
1231	1752	PAWAR REKHA SURESH	8975772590	SR-2791	29/08/2018	ABN	15/09/2018	24/09/2018	ABN
1232	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2319	29/08/2018	ABN	15/09/2018	10/09/2018	ABN
1233	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2332	29/08/2018	ABN	15/09/2018	10/09/2018	ABN
1234	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2235	29/08/2018	ABN	15/09/2018	10/09/2018	ABN
1235	1952	BARAF DINESH HARIDAS	7588081608	SR-2716	29/08/2018	ABN	15/09/2018	11/09/2018	ABN
1236	1952	BARAF DINESH HARIDAS	7588081608	SR-2709	29/08/2018	ABN	15/09/2018	11/09/2018	ABN
1237	1952	BARAF DINESH HARIDAS	7588081608	SR-2722	29/08/2018	ABN	15/09/2018	11/09/2018	ABN
1238	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-2545	29/08/2018	ABN	03/10/2018	21/12/2018	ABN
1239	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1614	29/08/2018	ABN	15/09/2018	25/09/2018	ABN
1240	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1870	29/08/2018	ABN	15/09/2018	30/08/2018	ABN
1241	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1478	29/08/2018	ABN	15/09/2018	30/08/2018	ABN
1242	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1850	29/08/2018	ABN	15/09/2018	14/09/2018	ABN
1243	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1843	29/08/2018	ABN	15/09/2018	14/09/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1244	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1622	29/08/2018	ABN	15/09/2018	14/09/2018	ABN
1245	2203	BHUSARE RAJESHWARI MANOHAR	7775918506	SR-1741	29/08/2018	ABN	15/09/2018	06/09/2018	ABN
1246	2203	BHUSARE RAJESHWARI MANOHAR	7775918506	SR-1686	29/08/2018	ABN	15/09/2018	06/09/2018	ABN
1247	2541	SAHARE YUVRAJ TULSHIDAS	9922908798	SR-1723	29/08/2018	ABN	15/09/2018	24/09/2018	ABN
1248	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1618	29/08/2018	ABN	15/09/2018	03/09/2018	ABN
1249	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1848	29/08/2018	ABN	15/09/2018	03/09/2018	ABN
1250	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1835	29/08/2018	ABN	15/09/2018	03/09/2018	ABN
1251	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1860	29/08/2018	ABN	15/09/2018	03/09/2018	ABN
1252	2671	KHAMBAIT SUNITA HARIBHAU	8805894232	SR-1183	29/08/2018	ABN	15/09/2018	17/09/2018	ABN
1253	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1411	29/08/2018	ABN	15/09/2018	01/09/2018	ABN
1254	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1030	29/08/2018	ABN	15/09/2018	01/09/2018	ABN
1255	2964	CHAROSKAR ROHIDAS SUBHASH	9420954048	SR-1410	29/08/2018	ABN	15/09/2018	11/09/2018	ABN
1256	3199	KIRKIRE RAVINDRA NAMDEV	7447861481	SR-1015	29/08/2018	ABN	15/09/2018	04/09/2018	ABN
1257	3200	BHUSARE MEGHARAJ CHANDAR	9168567592	SR-1156	29/08/2018	ABN	15/09/2018	21/09/2018	ABN
1258	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2552	30/08/2018	ABN	17/09/2018	10/09/2018	ABN
1259	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2118	30/08/2018	ABN	17/09/2018	05/09/2018	ABN
1260	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2179	30/08/2018	ABN	17/09/2018	05/09/2018	ABN
1261	1929	GAWALI JANARDHAN MADHUKAR	7588146635	SR-2245	30/08/2018	ABN	17/09/2018	31/08/2018	ABN
1262	1929	GAWALI JANARDHAN MADHUKAR	7588146635	SR-2004	30/08/2018	ABN	17/09/2018	21/09/2018	ABN
1263	1952	BARAF DINESH HARIDAS	7588081608	SR-2726	30/08/2018	ABN	17/09/2018	11/09/2018	ABN
1264	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1825	30/08/2018	ABN	17/09/2018	25/09/2018	ABN
1265	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-366	30/08/2018	ABN	17/09/2018	06/09/2018	ABN
1266	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-1577	30/08/2018	ABN	17/09/2018	06/09/2018	ABN
1267	2120	LANDE SUNITA SURESH	8407907152	SR-1842	30/08/2018	ABN	17/09/2018	24/12/2018	ABN
1268	2120	LANDE SUNITA SURESH	8407907152	SR-1852	30/08/2018	ABN	17/09/2018	24/12/2018	ABN
1269	2120	LANDE SUNITA SURESH	8407907152	SR-1858	30/08/2018	ABN	17/09/2018	24/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1270	2124	BHOYE LATA RAMESH	7588082744	SR-1617	30/08/2018	ABN	17/09/2018	01/11/2018	ABN
1271	2124	BHOYE LATA RAMESH	7588082744	SR-1395	30/08/2018	ABN	17/09/2018	01/11/2018	ABN
1272	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1733	30/08/2018	ABN	17/09/2018	20/10/2018	ABN
1273	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1727	30/08/2018	ABN	17/09/2018	06/09/2018	ABN
1274	2168	PAGE KIRAN SOMNATH	8275106827	SR-422	30/08/2018	ABN	17/09/2018	05/09/2018	ABN
1275	2168	PAGE KIRAN SOMNATH	8275106827	SR-1913	30/08/2018	ABN	17/09/2018	05/09/2018	ABN
1276	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1861	30/08/2018	ABN	17/09/2018	28/09/2018	ABN
1277	2328	KHAMBAIT LALITA AMBADAS	7588941186	SR-1859	30/08/2018	ABN	17/09/2018	01/04/2019	ABN
1278	2328	KHAMBAIT LALITA AMBADAS	7588941186	SR-1461	30/08/2018	ABN	17/09/2018	01/04/2019	ABN
1279	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1752	30/08/2018	ABN	17/09/2018	06/09/2018	ABN
1280	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1675	30/08/2018	ABN	17/09/2018	31/08/2018	ABN
1281	2480	GAWANDHE PRAKASH GANGADHAR	8275581242	SR-1761	30/08/2018	ABN	17/09/2018	07/09/2018	ADM
1282	2513	CHAVAN MANOJ SURESH	9503464572	SR-2790	30/08/2018	ABN	17/09/2018	25/10/2018	ABN
1283	2513	CHAVAN MANOJ SURESH	9503464572	SR-2711	30/08/2018	ABN	17/09/2018	25/10/2018	ABN
1284	2513	CHAVAN MANOJ SURESH	9503464572	SR-2706	30/08/2018	ABN	17/09/2018	25/10/2018	ABN
1285	2513	CHAVAN MANOJ SURESH	9503464572	SR-2729	30/08/2018	ABN	17/09/2018	25/10/2018	ABN
1286	2606	RAUT NIKHIL MANOHAR	9423126675	SR-1900	30/08/2018	ABN	17/09/2018	10/09/2018	ABN
1287	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-2266	30/08/2018	ABN	17/09/2018	04/09/2018	ABN
1288	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-769	30/08/2018	ABN	17/09/2018	12/09/2018	ABN
1289	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1020	30/08/2018	ABN	17/09/2018	12/09/2018	ABN
1290	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2269	30/08/2018	ABN	17/09/2018	12/09/2018	ABN
1291	2811	WAGHERE MOHAN PANDHARINATH	9130117512	SR-1096	30/08/2018	ABN	17/09/2018	03/09/2018	ABN
1292	2813	BORASE UMESH ROHIDAS	7822991375	SR-1171	30/08/2018	ABN	17/09/2018	28/09/2018	ABN
1293	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1032	30/08/2018	ABN	17/09/2018	12/09/2018	ABN
1294	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1105	30/08/2018	ABN	17/09/2018	12/09/2018	ABN
1295	2819	JADHAV BARKU RAMU	7567364566	SR-1170	30/08/2018	ABN	17/09/2018	14/09/2018	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1296	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1415	30/08/2018	ABN	17/09/2018	12/09/2018	ABN
1297	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1098	30/08/2018	ABN	17/09/2018	12/09/2018	ABN
1298	2933	GANGODE DIPALI HEMANT	9421838293	SR-1178	30/08/2018	ABN	17/09/2018	04/10/2018	ABN
1299	2933	GANGODE DIPALI HEMANT	9421838293	SR-2271	30/08/2018	ABN	17/09/2018	04/10/2018	ABN
1300	2942	MULANE RENUKA ANIL	8308570312	SR-1187	30/08/2018	ABN	17/09/2018	04/10/2018	ABN
1301	2942	MULANE RENUKA ANIL	8308570312	SR-2272	30/08/2018	ABN	17/09/2018	04/10/2018	ABN
1302	2956	BHOYE RAMESH MANOHAR	7588062164	SR-1106	30/08/2018	ABN	17/09/2018	11/09/2018	ABN
1303	2956	BHOYE RAMESH MANOHAR	7588062164	SR-1422	30/08/2018	ABN	17/09/2018	11/09/2018	ABN
1304	3058	PADAVI SHARAD PUNDALIK	7666208140	SR-1423	30/08/2018	ABN	17/09/2018	11/01/2019	ABN
1305	3058	PADAVI SHARAD PUNDALIK	7666208140	SR-1100	30/08/2018	ABN	17/09/2018	11/01/2019	ABN
1306	3078	KHADAM YOGESH MOHAN	9146113968	SR-1574	30/08/2018	ABN	17/09/2018	01/09/2018	ABN
1307	3078	KHADAM YOGESH MOHAN	9146113968	SR-1783	30/08/2018	ABN	17/09/2018	01/09/2018	ABN
1308	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1770	30/08/2018	ABN	04/10/2018	30/08/2018	ABN
1309	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-567	30/08/2018	ABN	04/10/2018	29/09/2018	ABN
1310	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2111	30/08/2018	ABN	04/10/2018	29/09/2018	ABN
1311	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1759	30/08/2018	ABN	04/10/2018	29/09/2018	ABN
1312	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2574	30/08/2018	ABN	04/10/2018	29/09/2018	ABN
1313	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1807	30/08/2018	ABN	04/10/2018	29/09/2018	ABN
1314	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1770	30/08/2018	ABN	04/10/2018	29/09/2018	ABN
1315	3096	KUMBHAR AJAY CHHAGAN	9921058173	SR-1010	30/08/2018	ABN	17/09/2018	19/10/2018	ABN
1316	3096	KUMBHAR AJAY CHHAGAN	9921058173	SR-1184	30/08/2018	ABN	17/09/2018	30/08/2018	ABN
1317	3096	KUMBHAR AJAY CHHAGAN	9921058173	SR-1228	30/08/2018	ABN	17/09/2018	19/10/2018	ABN
1318	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1048	30/08/2018	ABN	17/09/2018	10/09/2018	ABN
1319	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1127	30/08/2018	ABN	17/09/2018	10/09/2018	ABN
1320	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1006	30/08/2018	ABN	17/09/2018	24/09/2018	ABN
1321	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1778	30/08/2018	ABN	17/09/2018	24/09/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1322	3197	KHOTARE VISHAL MOHAN	7378696594	SR-1167	30/08/2018	ABN	17/09/2018	19/09/2018	ABN
1323	3197	KHOTARE VISHAL MOHAN	7378696594	SR-1197	30/08/2018	ABN	17/09/2018	19/09/2018	ABN
1324	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2530	31/08/2018	ABN	18/09/2018	27/10/2018	ABN
1325	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2137	31/08/2018	ABN	18/09/2018	27/10/2018	ABN
1326	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2131	31/08/2018	ABN	18/09/2018	27/10/2018	ABN
1327	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2572	31/08/2018	ABN	18/09/2018	27/10/2018	ABN
1328	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2557	31/08/2018	ABN	18/09/2018	17/09/2018	ABN
1329	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2559	31/08/2018	ABN	18/09/2018	17/09/2018	ABN
1330	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2143	31/08/2018	ABN	18/09/2018	17/09/2018	ABN
1331	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-1881	31/08/2018	ABN	18/09/2018	17/09/2018	ABN
1332	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2529	31/08/2018	ABN	18/09/2018	31/08/2018	ABN
1333	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1747	31/08/2018	ABN	18/09/2018	26/09/2018	ABN
1334	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1684	31/08/2018	ABN	18/09/2018	26/09/2018	ABN
1335	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1033	31/08/2018	ABN	18/09/2018	05/09/2018	ABN
1336	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-467	31/08/2018	ABN	18/09/2018	01/09/2018	ABN
1337	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-459	31/08/2018	ABN	18/09/2018	05/09/2018	ABN
1338	2820	PAWAR DIPAK NAMDEV	7264955548	SR-2311	31/08/2018	ABN	18/09/2018	14/09/2018	ABN
1339	2820	PAWAR DIPAK NAMDEV	7264955548	SR-1005	31/08/2018	ABN	18/09/2018	14/09/2018	ABN
1340	2908	GAWALI GANESH MANOHAR	8080173963	SR-1101	31/08/2018	ABN	18/09/2018	18/12/2018	ABN
1341	2908	GAWALI GANESH MANOHAR	8080173963	SR-1417	31/08/2018	ABN	18/09/2018	01/09/2018	ABN
1342	2908	GAWALI GANESH MANOHAR	8080173963	SR-1029	31/08/2018	ABN	18/09/2018	18/12/2018	ABN
1343	2986	JADHAV GAURAV PANDHARINATH	7588599787	SR-1419	31/08/2018	ABN	18/09/2018	04/09/2018	ABN
1344	2986	JADHAV GAURAV PANDHARINATH	7588599787	SR-1084	31/08/2018	ABN	18/09/2018	04/09/2018	ABN
1345	3128	RAUT TUSHAR CHANDRASHEKHAR	7588227287	SR-2189	31/08/2018	ABN	18/09/2018	04/09/2018	ABN
1346	3156	BHOYE KAMALAKAR HIRAMAN	9422342894	SR-1054	31/08/2018	ABN	18/09/2018	01/09/2018	ABN
1347	3196	KHAMBAIT VIKRAM MADHUKAR	9403048776	SR-1802	31/08/2018	ABN	18/09/2018	15/09/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1348	3198	KHOTARE SAGAR VISHNU	9607089156	SR-2189	31/08/2018	ABN	18/09/2018	31/08/2018	ABN
1349	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1008	01/09/2018	ABN	06/10/2018	06/10/2018	ABN
1350	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1163	01/09/2018	ABN	06/10/2018	01/09/2018	ABN
1351	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2167	01/09/2018	ABN	19/09/2018	03/09/2018	ABN
1352	1907	PAGI DILIP MADHUKAR	7588071017	SR-2240	01/09/2018	ABN	19/09/2018	03/09/2018	ABN
1353	1907	PAGI DILIP MADHUKAR	7588071017	SR-594	01/09/2018	ABN	19/09/2018	03/09/2018	ABN
1354	2112	KHAIR MOHAN VISHNU	7588070241	SR-830	01/09/2018	ABN	19/09/2018	05/09/2018	ABN
1355	2114	PADAVI KUMAR DHANAJI	7588780220	SR-1912	01/09/2018	ABN	19/09/2018	19/09/2018	ABN
1356	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1070	01/09/2018	ABN	19/09/2018	01/09/2018	ABN
1357	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1670	01/09/2018	ABN	19/09/2018	20/10/2018	ABN
1358	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1644	01/09/2018	ABN	19/09/2018	20/10/2018	ABN
1359	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-1756	01/09/2018	ABN	19/09/2018	26/09/2018	ABN
1360	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-1760	01/09/2018	ABN	19/09/2018	26/09/2018	ABN
1361	2196	GAWALI NARENDRA GOVARDHAN	7588171395	SR-1381	01/09/2018	ABN	19/09/2018	03/09/2018	ABN
1362	2196	GAWALI NARENDRA GOVARDHAN	7588171395	SR-2342	01/09/2018	ABN	19/09/2018	19/09/2018	ABN
1363	2527	MULANE GOPAL RAMDAS	9075132514	SR-1851	01/09/2018	ABN	19/09/2018	03/09/2018	ABN
1364	2527	MULANE GOPAL RAMDAS	9075132514	SR-1868	01/09/2018	ABN	19/09/2018	19/09/2018	ABN
1365	2527	MULANE GOPAL RAMDAS	9075132514	SR-1632	01/09/2018	ABN	19/09/2018	19/09/2018	ABN
1366	2527	MULANE GOPAL RAMDAS	9075132514	SR-1855	01/09/2018	ABN	19/09/2018	19/09/2018	ABN
1367	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1635	01/09/2018	ABN	19/09/2018	01/09/2018	ABN
1368	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1662	01/09/2018	ABN	19/09/2018	01/09/2018	ABN
1369	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1654	01/09/2018	ABN	19/09/2018	01/09/2018	ABN
1370	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1635	01/09/2018	ABN	19/09/2018	16/10/2018	ABN
1371	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1662	01/09/2018	ABN	19/09/2018	16/10/2018	ABN
1372	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1654	01/09/2018	ABN	19/09/2018	16/10/2018	ABN
1373	2650	MAHALE DIPAK RAMESH	9049799105	SR-2582	01/09/2018	ABN	19/09/2018	03/09/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1374	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1411	01/09/2018	ABN	19/09/2018	03/09/2018	ABN
1375	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1030	01/09/2018	ABN	19/09/2018	03/09/2018	ABN
1376	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1800	01/09/2018	ABN	19/09/2018	06/09/2018	ABN
1377	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1805	01/09/2018	ABN	19/09/2018	06/09/2018	ABN
1378	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1103	01/09/2018	ABN	19/09/2018	03/09/2018	ABN
1379	3036	BHOYE SHITAL KANTILAL	9604597369	SR-1230	01/09/2018	ABN	19/09/2018	17/09/2018	ABN
1380	3036	BHOYE SHITAL KANTILAL	9604597369	SR-2310	01/09/2018	ABN	19/09/2018	17/09/2018	ABN
1381	3078	KHADAM YOGESH MOHAN	9146113968	SR-1012	01/09/2018	ABN	19/09/2018	19/09/2018	ABN
1382	3078	KHADAM YOGESH MOHAN	9146113968	SR-1574	01/09/2018	ABN	19/09/2018	19/09/2018	ABN
1383	3078	KHADAM YOGESH MOHAN	9146113968	SR-1783	01/09/2018	ABN	19/09/2018	19/09/2018	ABN
1384	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-1799	01/09/2018	ABN	19/09/2018	07/01/2019	ABN
1385	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-970	01/09/2018	ABN	19/09/2018	07/01/2019	ABN
1386	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-1804	01/09/2018	ABN	19/09/2018	07/01/2019	ABN
1387	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-1694	01/09/2018	ABN	19/09/2018	17/09/2018	ABN
1388	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-1711	01/09/2018	ABN	19/09/2018	17/09/2018	ABN
1389	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-1676	01/09/2018	ABN	19/09/2018	17/09/2018	ABN
1390	1752	PAWAR REKHA SURESH	8975772590	SR-1791	03/09/2018	ABN	20/09/2018	04/09/2018	ABN
1391	2398	GAWALI SANDHYA DURGANATH	9405865156	SR-1058	03/09/2018	ABN	20/09/2018	07/09/2018	ADM
1392	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-2113	03/09/2018	ABN	08/10/2018	17/10/2018	ABN
1393	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-1774	03/09/2018	ABN	08/10/2018	17/10/2018	ABN
1394	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-1809	03/09/2018	ABN	08/10/2018	17/10/2018	ABN
1395	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-884	03/09/2018	ABN	08/10/2018	17/10/2018	ABN
1396	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-857	03/09/2018	ABN	08/10/2018	17/10/2018	ABN
1397	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-2339	03/09/2018	ABN	08/10/2018	17/10/2018	ABN
1398	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2764	03/09/2018	ABN	20/09/2018	11/10/2018	ABN
1399	2605	UDAR VINOD KAMLAJAR	8806470057	SR-452	03/09/2018	ABN	20/09/2018	03/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1400	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1618	03/09/2018	ABN	20/09/2018	03/10/2018	ABN
1401	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1848	03/09/2018	ABN	20/09/2018	03/10/2018	ABN
1402	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1835	03/09/2018	ABN	20/09/2018	03/10/2018	ABN
1403	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1860	03/09/2018	ABN	20/09/2018	03/10/2018	ABN
1404	2650	MAHALE DIPAK RAMESH	9049799105	SR-2614	03/09/2018	ABN	20/09/2018	26/09/2018	ABN
1405	2651	GAIKWAD HEMLATA PANDURANG	8806536302	SR-2302	03/09/2018	ABN	20/09/2018	07/09/2018	ADM
1406	2811	WAGHERE MOHAN PANDHARINATH	9130117512	SR-1096	03/09/2018	ABN	20/09/2018	03/09/2018	ABN
1407	2811	WAGHERE MOHAN PANDHARINATH	9130117512	SR-1411	03/09/2018	ABN	20/09/2018	10/09/2018	ADM
1408	2906	GAWALI NAMRATA VITTHAL	9422980014	SR-966	03/09/2018	ABN	20/09/2018	06/03/2019	ABN
1409	2906	GAWALI NAMRATA VITTHAL	9422980014	SR-1003	03/09/2018	ABN	20/09/2018	06/03/2019	ABN
1410	3001	DHUM MINAL BHAURAO	8275106481	SR-1413	03/09/2018	ABN	20/09/2018	25/02/2019	ABN
1411	3001	DHUM MINAL BHAURAO	8275106481	SR-1149	03/09/2018	ABN	20/09/2018	25/02/2019	ABN
1412	3011	BHOYE KETAN CHANDAR	8805237286	SR-1200	03/09/2018	ABN	20/09/2018	12/09/2018	ABN
1413	3081	BHOYE KAMAL DHARMA	9403562067	SR-1953	03/09/2018	ABN	08/10/2018	10/10/2018	ABN
1414	3081	BHOYE KAMAL DHARMA	9403562067	SR-2588	03/09/2018	ABN	08/10/2018	10/10/2018	ABN
1415	3081	BHOYE KAMAL DHARMA	9403562067	SR-1768	03/09/2018	ABN	08/10/2018	10/10/2018	ABN
1416	3171	MAHALE ROSHAN SURESH	9096250179	SR-1417	03/09/2018	ABN	20/09/2018	24/09/2018	ABN
1417	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1103	03/09/2018	ABN	20/09/2018	24/09/2018	ABN
1418	1819	GAWALI RAVINDRA PRABHAKAR	9405461332	SR-1616	04/09/2018	ABN	21/09/2018	24/09/2018	ABN
1419	1826	GAVALI DNYANESHWAR JAYRAM	9421813358	SR-1621	04/09/2018	ABN	21/09/2018	04/09/2018	ABN
1420	1826	GAVALI DNYANESHWAR JAYRAM	9421813358	SR-1621	04/09/2018	ABN	21/09/2018	05/09/2018	ABN
1421	1826	GAVALI DNYANESHWAR JAYRAM	9421813358	SR-2343	04/09/2018	ABN	21/09/2018	14/09/2018	ABN
1422	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-710	04/09/2018	ABN	21/09/2018	10/09/2018	ABN
1423	2191	MULANE MAYA RAJARAM	9527458133	SR-1871	04/09/2018	ABN	21/09/2018	15/10/2018	ABN
1424	2191	MULANE MAYA RAJARAM	9527458133	SR-1631	04/09/2018	ABN	21/09/2018	15/10/2018	ABN
1425	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-1716	04/09/2018	ABN	21/09/2018	08/01/2019	ABN



Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1426	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-1661	04/09/2018	ABN	21/09/2018	08/01/2019	ABN
1427	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-2780	04/09/2018	ABN	21/09/2018	08/01/2019	ABN
1428	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-1657	04/09/2018	ABN	21/09/2018	02/11/2018	ABN
1429	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2763	04/09/2018	ABN	21/09/2018	02/11/2018	ABN
1430	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-1715	04/09/2018	ABN	21/09/2018	02/11/2018	ABN
1431	2662	KAMALE MANOJ MANIK	8007309130	SR-2344	04/09/2018	ABN	09/10/2018	23/02/2019	ABN
1432	2662	KAMALE MANOJ MANIK	8007309130	SR-728	04/09/2018	ABN	09/10/2018	23/02/2019	ABN
1433	2662	KAMALE MANOJ MANIK	8007309130	SR-1567	04/09/2018	ABN	09/10/2018	23/02/2019	ABN
1434	2662	KAMALE MANOJ MANIK	8007309130	SR-1788	04/09/2018	ABN	09/10/2018	23/02/2019	ABN
1435	2662	KAMALE MANOJ MANIK	8007309130	SR-1782	04/09/2018	ABN	09/10/2018	23/02/2019	ABN
1436	2662	KAMALE MANOJ MANIK	8007309130	SR-2767	04/09/2018	ABN	09/10/2018	23/02/2019	ABN
1437	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-2268	04/09/2018	ABN	21/09/2018	05/09/2018	ABN
1438	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-1227	04/09/2018	ABN	21/09/2018	14/09/2018	ABN
1439	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-2266	04/09/2018	ABN	21/09/2018	14/09/2018	ABN
1440	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1016	04/09/2018	ABN	21/09/2018	12/09/2018	ABN
1441	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1201	04/09/2018	ABN	21/09/2018	12/09/2018	ABN
1442	2887	MAHALE YOGESH GOVIND	7588056451	SR-995	04/09/2018	ABN	21/09/2018	17/10/2018	ABN
1443	2887	MAHALE YOGESH GOVIND	7588056451	SR-1036	04/09/2018	ABN	21/09/2018	17/10/2018	ABN
1444	2986	JADHAV GAURAV PANDHARINATH	7588599787	SR-1419	04/09/2018	ABN	21/09/2018	05/11/2018	ABN
1445	2986	JADHAV GAURAV PANDHARINATH	7588599787	SR-1084	04/09/2018	ABN	21/09/2018	05/09/2018	ABN
1446	3031	BANKAR SHUBHAM HIRAMAN	8275609042	SR-888	04/09/2018	ABN	21/09/2018	19/06/2019	ABN
1447	3087	BHOYE DIPAK VISHNU	9422850267	SR-1826	04/09/2018	ABN	21/09/2018	14/09/2018	ABN
1448	3087	BHOYE DIPAK VISHNU	9422850267	SR-1909	04/09/2018	ABN	21/09/2018	14/09/2018	ABN
1449	3128	RAUT TUSHAR CHANDRASHEKHAR	7588227287	SR-2189	04/09/2018	ABN	21/09/2018	05/09/2018	ABN
1450	3196	KHAMBAIT VIKRAM MADHUKAR	9403048776	SR-1798	04/09/2018	ABN	21/09/2018	15/09/2018	ABN
1451	3199	KIRKIRE RAVINDRA NAMDEV	7447861481	SR-1015	04/09/2018	ABN	21/09/2018	11/09/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1452	1425	GAWALI SUNIL DEVIDAS	9405866105	SR-2589	05/09/2018	ABN	22/09/2018	25/12/2018	ABN
1453	1425	GAWALI SUNIL DEVIDAS	9405866105	SR-2585	05/09/2018	ABN	22/09/2018	25/12/2018	ABN
1454	1496	GAWALI DINESH KAILAS	8275126585	SR-856	05/09/2018	ABN	22/09/2018	11/12/2018	ABN
1455	1496	GAWALI DINESH KAILAS	8275126585	SR-2584	05/09/2018	ABN	22/09/2018	11/12/2018	ABN
1456	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2181	05/09/2018	ABN	22/09/2018	22/09/2018	ABN
1457	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2118	05/09/2018	ABN	22/09/2018	22/09/2018	ABN
1458	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2179	05/09/2018	ABN	22/09/2018	22/09/2018	ABN
1459	2168	PAGE KIRAN SOMNATH	8275106827	SR-422	05/09/2018	ABN	22/09/2018	19/09/2018	ABN
1460	2168	PAGE KIRAN SOMNATH	8275106827	SR-1913	05/09/2018	ABN	22/09/2018	05/09/2018	ABN
1461	2168	PAGE KIRAN SOMNATH	8275106827	SR-1851	05/09/2018	ABN	22/09/2018	19/09/2018	ABN
1462	2170	WAGHMARE DHARMRAJ HIRAMAN	9422663915	SR-1935	05/09/2018	ABN	22/09/2018	25/09/2018	ABN
1463	2191	MULANE MAYA RAJARAM	9527458133	SR-1831	05/09/2018	ABN	22/09/2018	15/10/2018	ABN
1464	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-1704	05/09/2018	ABN	22/09/2018	04/10/2018	ABN
1465	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-1647	05/09/2018	ABN	22/09/2018	04/10/2018	ABN
1466	2302	BHOYE PADMA YASHAWANT	7588602419	SR-1685	05/09/2018	ABN	22/09/2018	22/09/2018	ABN
1467	2302	BHOYE PADMA YASHAWANT	7588602419	SR-1713	05/09/2018	ABN	22/09/2018	22/09/2018	ABN
1468	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1641	05/09/2018	ABN	22/09/2018	22/09/2018	ABN
1469	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1751	05/09/2018	ABN	22/09/2018	22/09/2018	ABN
1470	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1708	05/09/2018	ABN	22/09/2018	22/09/2018	ABN
1471	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1749	05/09/2018	ABN	22/09/2018	17/09/2018	ABN
1472	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1695	05/09/2018	ABN	22/09/2018	17/09/2018	ABN
1473	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1687	05/09/2018	ABN	22/09/2018	17/09/2018	ABN
1474	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1033	05/09/2018	ABN	22/09/2018	23/10/2018	ABN
1475	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-440	05/09/2018	ABN	22/09/2018	23/10/2018	ABN
1476	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1136	05/09/2018	ABN	22/09/2018	14/09/2018	ABN
1477	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-751	05/09/2018	ABN	22/09/2018	07/09/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1478	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1079	05/09/2018	ABN	22/09/2018	14/09/2018	ABN
1479	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1107	05/09/2018	ABN	22/09/2018	14/09/2018	ABN
1480	2986	JADHAV GAURAV PANDHARINATH	7588599787	SR-1135	05/09/2018	ABN	22/09/2018	08/10/2018	ABN
1481	2996	KHAMBAIT SONALI HARI	7499505053	SR-1017	05/09/2018	ABN	22/09/2018	25/10/2018	ABN
1482	2996	KHAMBAIT SONALI HARI	7499505053	SR-1784	05/09/2018	ABN	22/09/2018	25/10/2018	ABN
1483	3133	SONAWANE NIKITA BHAURAO	7755908728	SR-1781	05/09/2018	ABN	22/09/2018	28/09/2018	ABN
1484	1495	GAWALI KUMAR SOMNATH	7588628639	SR-737	06/09/2018	ABN	24/09/2018	06/09/2018	ABN
1485	1495	GAWALI KUMAR SOMNATH	7588628639	SR-2110	06/09/2018	ABN	24/09/2018	26/09/2018	ABN
1486	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-366	06/09/2018	ABN	24/09/2018	03/10/2018	ABN
1487	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-1577	06/09/2018	ABN	24/09/2018	07/09/2018	ABN
1488	2127	BHANGARE LAHUDAS TUKARAM	8275822461	SR-367	06/09/2018	ABN	24/09/2018	07/09/2018	ABN
1489	2129	KHANDVI KIRAN NAVNATH	9420565036	SR-1615	06/09/2018	ABN	24/09/2018	18/09/2018	ABN
1490	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1734	06/09/2018	ABN	24/09/2018	22/09/2018	ABN
1491	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2544	06/09/2018	ABN	24/09/2018	22/09/2018	ABN
1492	2142	BHUSARE RATNA PANDURANG	9423171675	SR-1722	06/09/2018	ABN	24/09/2018	19/09/2018	ABN
1493	2142	BHUSARE RATNA PANDURANG	9423171675	SR-1741	06/09/2018	ABN	24/09/2018	19/09/2018	ABN
1494	2151	BAMHANE RAVINDRA EKNATH	9422090812	SR-2084	06/09/2018	ABN	24/09/2018	22/02/2019	ABN
1495	2151	BAMHANE RAVINDRA EKNATH	9422090812	SR-1646	06/09/2018	ABN	24/09/2018	02/11/2018	ABN
1496	2203	BHUSARE RAJESHWARI MANOHAR	7775918506	SR-1725	06/09/2018	ABN	24/09/2018	17/09/2018	ABN
1497	2203	BHUSARE RAJESHWARI MANOHAR	7775918506	SR-2542	06/09/2018	ABN	24/09/2018	17/09/2018	ABN
1498	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1752	06/09/2018	ABN	24/09/2018	25/09/2018	ABN
1499	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-2543	06/09/2018	ABN	24/09/2018	14/09/2018	ABN
1500	2515	JADHAV ROHINI DATTU	9403626670	SR-1636	06/09/2018	ABN	24/09/2018	06/09/2018	ABN
1501	2515	JADHAV ROHINI DATTU	9403626670	SR-1703	06/09/2018	ABN	24/09/2018	06/09/2018	ABN
1502	2515	JADHAV ROHINI DATTU	9403626670	SR-2083	06/09/2018	ABN	24/09/2018	28/09/2018	ABN
1503	2515	JADHAV ROHINI DATTU	9403626670	SR-1710	06/09/2018	ABN	24/09/2018	28/09/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1504	2985	GUMBADE PANKAJ JAGAN	7588170692	SR-1039	06/09/2018	ABN	24/09/2018	07/09/2018	ABN
1505	2985	GUMBADE PANKAJ JAGAN	7588170692	SR-1004	06/09/2018	ABN	24/09/2018	07/09/2018	ABN
1506	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1800	06/09/2018	ABN	24/09/2018	15/09/2018	ABN
1507	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1805	06/09/2018	ABN	24/09/2018	15/09/2018	ABN
1508	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-804	06/09/2018	ABN	24/09/2018	15/09/2018	ABN
1509	3128	RAUT TUSHAR CHANDRASHEKHAR	7588227287	SR-737	06/09/2018	ABN	24/09/2018	18/09/2018	ABN
1510	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2100	07/09/2018	ABN	25/09/2018	17/09/2018	ABN
1511	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2101	07/09/2018	ABN	25/09/2018	17/09/2018	ABN
1512	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2229	07/09/2018	ABN	25/09/2018	17/09/2018	ABN
1513	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-374	07/09/2018	ABN	25/09/2018	17/09/2018	ABN
1514	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2299	07/09/2018	ABN	25/09/2018	17/09/2018	ABN
1515	1800	GAHILE GULAB VITTHAL	9767914836	SR-1249	07/09/2018	ABN	25/09/2018	07/09/2018	ABN
1516	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2130	07/09/2018	ABN	25/09/2018	21/09/2018	ABN
1517	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2147	07/09/2018	ABN	25/09/2018	21/09/2018	ABN
1518	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2560	07/09/2018	ABN	25/09/2018	21/09/2018	ABN
1519	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2573	07/09/2018	ABN	25/09/2018	21/09/2018	ABN
1520	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2122	07/09/2018	ABN	25/09/2018	21/09/2018	ABN
1521	1943	CHAUDHARI MAHESH BHASKAR	7767070896	SR-729	07/09/2018	ABN	25/09/2018	25/09/2018	ABN
1522	1956	MISAL JAYSHRI BABURAO	9404494158	SR-2556	07/09/2018	ABN	25/09/2018	28/01/2019	ABN
1523	1956	MISAL JAYSHRI BABURAO	9404494158	SR-2126	07/09/2018	ABN	25/09/2018	07/09/2018	ABN
1524	1956	MISAL JAYSHRI BABURAO	9404494158	SR-2146	07/09/2018	ABN	25/09/2018	28/01/2019	ABN
1525	2130	BOKE PRAKASH KASHINATH	9145097275	SR-1833	07/09/2018	ABN	25/09/2018	25/09/2018	ABN
1526	2480	GAWANDHE PRAKASH GANGADHAR	8275581242	SR-1761	07/09/2018	ADM	25/09/2018	15/09/2018	ABN
1527	2480	GAWANDHE PRAKASH GANGADHAR	8275581242	SR-2582	07/09/2018	ADM	25/09/2018	15/09/2018	ABN
1528	2530	JADHAV MANISHA NARAYAN	9423254158	SR-1027	07/09/2018	ABN	25/09/2018	17/11/2018	ABN
1529	2530	JADHAV MANISHA NARAYAN	9423254158	SR-1080	07/09/2018	ABN	25/09/2018	17/11/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1530	2530	JADHAV MANISHA NARAYAN	9423254158	SR-1139	07/09/2018	ABN	25/09/2018	17/11/2018	ABN
1531	2651	GAIKWAD HEMLATA PANDURANG	8806536302	SR-2302	07/09/2018	ADM	25/09/2018	10/09/2018	ABN
1532	2698	MAHALE USHA VAMAN	7588334684	SR-1084	07/09/2018	ABN	25/09/2018	17/10/2018	ABN
1533	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1073	07/09/2018	ABN	25/09/2018	04/10/2018	ABN
1534	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1030	07/09/2018	ABN	25/09/2018	04/10/2018	ABN
1535	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1096	07/09/2018	ABN	25/09/2018	04/10/2018	ABN
1536	3156	BHOYE KAMALAKAR HIRAMAN	9422342894	SR-1078	07/09/2018	ABN	25/09/2018	25/09/2018	ABN
1537	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2306	08/09/2018	ABN	13/10/2018	19/09/2018	ABN
1538	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-1291	08/09/2018	ABN	13/10/2018	19/10/2018	ABN
1539	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2304	08/09/2018	ABN	13/10/2018	15/10/2018	ABN
1540	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-1718	08/09/2018	ABN	13/10/2018	14/09/2018	ABN
1541	2659	BHUSARE GANESH DEVRAM	9420111816	SR-971	08/09/2018	ABN	13/10/2018	11/12/2018	ABN
1542	2659	BHUSARE GANESH DEVRAM	9420111816	SR-1041	08/09/2018	ABN	13/10/2018	11/12/2018	ABN
1543	2659	BHUSARE GANESH DEVRAM	9420111816	SR-1872	08/09/2018	ABN	13/10/2018	11/12/2018	ABN
1544	2659	BHUSARE GANESH DEVRAM	9420111816	SR-2228	08/09/2018	ABN	13/10/2018	11/12/2018	ABN
1545	2681	TUMBADE JANA DINKAR	8412005587	SR-1001	08/09/2018	ABN	26/09/2018	31/10/2018	ABN
1546	2681	TUMBADE JANA DINKAR	8412005587	SR-1132	08/09/2018	ABN	26/09/2018	31/10/2018	ABN
1547	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1122	08/09/2018	ABN	26/09/2018	10/09/2018	ABN
1548	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1143	08/09/2018	ABN	26/09/2018	03/10/2018	ABN
1549	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1049	08/09/2018	ABN	26/09/2018	10/09/2018	ABN
1550	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1421	08/09/2018	ABN	26/09/2018	10/09/2018	ABN
1551	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1077	08/09/2018	ABN	26/09/2018	31/10/2018	ABN
1552	2805	GAIKAWAD PANCHAFULA MADHUKAR	8275851079	SR-1424	08/09/2018	ABN	26/09/2018	10/09/2018	ABN
1553	2805	GAIKAWAD PANCHAFULA MADHUKAR	8275851079	SR-1031	08/09/2018	ABN	26/09/2018	10/09/2018	ABN
1554	2805	GAIKAWAD PANCHAFULA MADHUKAR	8275851079	SR-1075	08/09/2018	ABN	26/09/2018	31/10/2018	ABN
1555	2959	MORE ROHIT BHAUSAHEB	7057792420	SR-1074	08/09/2018	ABN	26/09/2018	10/09/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1556	2959	MORE ROHIT BHAUSAHEB	7057792420	SR-1040	08/09/2018	ABN	26/09/2018	10/09/2018	ABN
1557	2959	MORE ROHIT BHAUSAHEB	7057792420	SR-1134	08/09/2018	ABN	26/09/2018	21/12/2018	ABN
1558	2993	KAMD I MANISHA ARUN	9420473752	SR-1046	08/09/2018	ABN	26/09/2018	10/09/2018	ABN
1559	2993	KAMD I MANISHA ARUN	9420473752	SR-1414	08/09/2018	ABN	26/09/2018	10/09/2018	ABN
1560	2993	KAMD I MANISHA ARUN	9420473752	SR-1141	08/09/2018	ABN	26/09/2018	25/02/2019	ABN
1561	2993	KAMD I MANISHA ARUN	9420473752	SR-1082	08/09/2018	ABN	26/09/2018	25/02/2019	ABN
1562	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2319	10/09/2018	ABN	27/09/2018	17/09/2018	ABN
1563	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2332	10/09/2018	ABN	27/09/2018	17/09/2018	ABN
1564	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2235	10/09/2018	ABN	27/09/2018	17/09/2018	ABN
1565	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2552	10/09/2018	ABN	27/09/2018	17/09/2018	ABN
1566	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2139	10/09/2018	ABN	27/09/2018	21/09/2018	ABN
1567	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2128	10/09/2018	ABN	27/09/2018	21/09/2018	ABN
1568	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2136	10/09/2018	ABN	27/09/2018	21/09/2018	ABN
1569	2009	CHAUDHARI AMOL JANARDHAN	8108648719	SR-1819	10/09/2018	ABN	27/09/2018	27/09/2018	ABN
1570	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2554	10/09/2018	ABN	27/09/2018	06/10/2018	ABN
1571	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2135	10/09/2018	ABN	27/09/2018	06/10/2018	ABN
1572	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2303	10/09/2018	ABN	27/09/2018	06/10/2018	ABN
1573	2218	MAHALE ROSHAN ROHIDAS	8275684533	SR-2553	10/09/2018	ABN	27/09/2018	06/10/2018	ABN
1574	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1849	10/09/2018	ABN	27/09/2018	19/09/2018	ABN
1575	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1837	10/09/2018	ABN	27/09/2018	19/09/2018	ABN
1576	2606	RAUT NIKHIL MANOHAR	9423126675	SR-1900	10/09/2018	ABN	27/09/2018	12/09/2018	ABN
1577	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-1735	10/09/2018	ABN	27/09/2018	03/10/2018	ABN
1578	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-1706	10/09/2018	ABN	27/09/2018	03/10/2018	ABN
1579	2811	WAGHERE MOHAN PANDHARINATH	9130117512	SR-1121	10/09/2018	ADM	27/09/2018	15/09/2018	ABN
1580	2811	WAGHERE MOHAN PANDHARINATH	9130117512	SR-1147	10/09/2018	ADM	27/09/2018	15/09/2018	ABN
1581	2863	BHUSARE KANCHAN JAGAN	9403279394	SR-1026	10/09/2018	ABN	27/09/2018	10/09/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1582	2864	GAWALI RUPALI DILIP	9404786705	SR-1118	10/09/2018	ABN	27/09/2018	10/09/2018	ABN
1583	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1122	10/09/2018	ABN	27/09/2018	14/09/2018	ABN
1584	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-467	10/09/2018	ABN	27/09/2018	14/09/2018	ABN
1585	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2268	10/09/2018	ABN	27/09/2018	28/09/2018	ABN
1586	3018	GHORPADE NILESH SAMBHAJI	7057195078	SR-1004	10/09/2018	ADM	27/09/2018	04/10/2018	ABN
1587	3018	GHORPADE NILESH SAMBHAJI	7057195078	SR-1089	10/09/2018	ADM	27/09/2018	04/10/2018	ABN
1588	3019	GHUTE NITIN MADHAV	7588629723	SR-1418	10/09/2018	ABN	27/09/2018	10/09/2018	ABN
1589	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1048	10/09/2018	ABN	27/09/2018	10/09/2018	ABN
1590	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1127	10/09/2018	ABN	27/09/2018	10/09/2018	ABN
1591	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2708	11/09/2018	ABN	28/09/2018	24/09/2018	ABN
1592	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2788	11/09/2018	ABN	28/09/2018	11/09/2018	ABN
1593	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2719	11/09/2018	ABN	28/09/2018	24/09/2018	ABN
1594	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2794	11/09/2018	ABN	28/09/2018	24/09/2018	ABN
1595	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2721	11/09/2018	ABN	28/09/2018	24/09/2018	ABN
1596	1793	DARODE ANKUSH SURESH	7588081615	SR-2186	11/09/2018	ABN	28/09/2018	11/09/2018	ABN
1597	1793	DARODE ANKUSH SURESH	7588081615	SR-2292	11/09/2018	ABN	28/09/2018	11/09/2018	ABN
1598	1793	DARODE ANKUSH SURESH	7588081615	SR-2252	11/09/2018	ABN	28/09/2018	05/10/2018	ABN
1599	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-631	11/09/2018	ABN	28/09/2018	05/10/2018	ABN
1600	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2291	11/09/2018	ABN	28/09/2018	05/10/2018	ABN
1601	1952	BARAF DINESH HARIDAS	7588081608	SR-2716	11/09/2018	ABN	28/09/2018	03/10/2018	ABN
1602	1952	BARAF DINESH HARIDAS	7588081608	SR-2709	11/09/2018	ABN	28/09/2018	03/10/2018	ABN
1603	1952	BARAF DINESH HARIDAS	7588081608	SR-2722	11/09/2018	ABN	28/09/2018	03/10/2018	ABN
1604	1952	BARAF DINESH HARIDAS	7588081608	SR-2726	11/09/2018	ABN	28/09/2018	03/10/2018	ABN
1605	2076	CHAVAN SMITA PANDURANG	9011044960	SR-1332	11/09/2018	ABN	16/10/2018	15/04/2019	ABN
1606	2076	CHAVAN SMITA PANDURANG	9011044960	SR-1740	11/09/2018	ABN	16/10/2018	24/09/2018	ABN
1607	2076	CHAVAN SMITA PANDURANG	9011044960	SR-2057	11/09/2018	ABN	16/10/2018	06/02/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1608	2076	CHAVAN SMITA PANDURANG	9011044960	SR-2430	11/09/2018	ABN	16/10/2018	06/02/2020	ABN
1609	2076	CHAVAN SMITA PANDURANG	9011044960	SR-2477	11/09/2018	ABN	16/10/2018	06/02/2020	ABN
1610	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1726	11/09/2018	ABN	28/09/2018	22/09/2018	ABN
1611	2140	BHIVSAN VAISHALI MURLIDHAR	8381087963	SR-1693	11/09/2018	ABN	28/09/2018	03/10/2018	ABN
1612	2140	BHIVSAN VAISHALI MURLIDHAR	8381087963	SR-1727	11/09/2018	ABN	28/09/2018	03/10/2018	ABN
1613	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-1674	11/09/2018	ABN	28/09/2018	03/11/2018	ABN
1614	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-1743	11/09/2018	ABN	28/09/2018	03/11/2018	ABN
1615	2739	KAKAD JANARDAN ASHOK	7588171090	SR-998	11/09/2018	ABN	28/09/2018	22/09/2018	ABN
1616	2739	KAKAD JANARDAN ASHOK	7588171090	SR-1118	11/09/2018	ABN	28/09/2018	22/09/2018	ABN
1617	2956	BHOYE RAMESH MANOHAR	7588062164	SR-1106	11/09/2018	ABN	28/09/2018	22/09/2018	ABN
1618	2956	BHOYE RAMESH MANOHAR	7588062164	SR-1422	11/09/2018	ABN	28/09/2018	22/09/2018	ABN
1619	2964	CHAROSKAR ROHIDAS SUBHASH	9420954048	SR-1048	11/09/2018	ABN	28/09/2018	19/06/2019	ABN
1620	3199	KIRKIRE RAVINDRA NAMDEV	7447861481	SR-801	11/09/2018	ABN	28/09/2018	21/09/2018	ABN
1621	1755	SABLE RAJENDRA VISHNU	9823043205	SR-2159	12/09/2018	ABN	01/10/2018	12/09/2018	ABN
1622	1755	SABLE RAJENDRA VISHNU	9823043205	SR-2296	12/09/2018	ABN	01/10/2018	04/10/2018	ABN
1623	1782	RAHERE ROSHAN KANTILAL	8975289552	SR-2154	12/09/2018	ABN	01/10/2018	27/09/2018	ABN
1624	1782	RAHERE ROSHAN KANTILAL	8975289552	SR-2298	12/09/2018	ABN	01/10/2018	27/09/2018	ABN
1625	1947	SHEVARE KAILAS NIVRUTTI	7744060020	SR-2155	12/09/2018	ABN	01/10/2018	28/09/2018	ABN
1626	1947	SHEVARE KAILAS NIVRUTTI	7744060020	SR-2295	12/09/2018	ABN	01/10/2018	28/09/2018	ABN
1627	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1625	12/09/2018	ABN	29/09/2018	03/01/2019	ABN
1628	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1934	12/09/2018	ABN	29/09/2018	03/01/2019	ABN
1629	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-426	12/09/2018	ABN	29/09/2018	12/09/2018	ABN
1630	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1856	12/09/2018	ABN	29/09/2018	03/01/2019	ABN
1631	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-1857	12/09/2018	ABN	01/10/2018	05/11/2018	ABN
1632	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-2346	12/09/2018	ABN	01/10/2018	05/11/2018	ABN
1633	2237	BHUSARE LALITA DHANRAJ	8275126329	SR-1854	12/09/2018	ABN	01/10/2018	14/09/2018	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1634	2237	BHUSARE LALITA DHANRAJ	8275126329	SR-1869	12/09/2018	ABN	01/10/2018	14/09/2018	ABN
1635	2606	RAUT NIKHIL MANOHAR	9423126675	SR-1900	12/09/2018	ABN	01/10/2018	14/09/2018	ABN
1636	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1144	12/09/2018	ABN	01/10/2018	14/09/2018	ABN
1637	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1125	12/09/2018	ABN	01/10/2018	14/09/2018	ABN
1638	2770	POTINDE VAISHALI SURESH	9623909883	SR-1425	12/09/2018	ABN	01/10/2018	14/09/2018	ABN
1639	2770	POTINDE VAISHALI SURESH	9623909883	SR-1072	12/09/2018	ABN	01/10/2018	14/09/2018	ABN
1640	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-769	12/09/2018	ABN	29/09/2018	21/09/2018	ABN
1641	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1020	12/09/2018	ABN	29/09/2018	21/09/2018	ABN
1642	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2269	12/09/2018	ABN	29/09/2018	21/09/2018	ABN
1643	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1032	12/09/2018	ABN	01/10/2018	15/09/2018	ABN
1644	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1105	12/09/2018	ABN	01/10/2018	14/09/2018	ABN
1645	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1415	12/09/2018	ABN	01/10/2018	14/09/2018	ABN
1646	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1098	12/09/2018	ABN	01/10/2018	14/09/2018	ABN
1647	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1016	12/09/2018	ABN	29/09/2018	17/09/2018	ABN
1648	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1201	12/09/2018	ABN	29/09/2018	17/09/2018	ABN
1649	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1152	12/09/2018	ABN	29/09/2018	17/09/2018	ABN
1650	3011	BHOYE KETAN CHANDAR	8805237286	SR-1200	12/09/2018	ABN	29/09/2018	28/09/2018	ABN
1651	3011	BHOYE KETAN CHANDAR	8805237286	SR-1169	12/09/2018	ABN	29/09/2018	28/09/2018	ABN
1652	3034	CHAUDHARI BHAGAWAN SANJAY	7507581061	SR-1175	12/09/2018	ABN	29/09/2018	03/10/2018	ABN
1653	3034	CHAUDHARI BHAGAWAN SANJAY	7507581061	SR-1164	12/09/2018	ABN	29/09/2018	03/10/2018	ABN
1654	3035	BORSE YOGESH PUNDALIK	9284764088	SR-1093	12/09/2018	ABN	01/10/2018	12/09/2018	ABN
1655	3139	BORSE TUSHAR PRAKASH	7820905783	SR-1158	12/09/2018	ABN	29/09/2018	28/09/2018	ABN
1656	1826	GAVALI DNYANESHWAR JAYRAM	9421813358	SR-2343	14/09/2018	ABN	02/10/2018	24/09/2018	ABN
1657	1826	GAVALI DNYANESHWAR JAYRAM	9421813358	SR-447	14/09/2018	ABN	02/10/2018	24/09/2018	ABN
1658	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1850	14/09/2018	ABN	02/10/2018	06/10/2018	ABN
1659	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1843	14/09/2018	ABN	02/10/2018	06/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1660	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1622	14/09/2018	ABN	02/10/2018	06/10/2018	ABN
1661	2131	JADHAV KALYAN LAXMAN	8806760629	SR-1660	14/09/2018	ABN	02/10/2018	16/10/2018	ABN
1662	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2781	14/09/2018	ABN	02/10/2018	14/09/2018	ABN
1663	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1652	14/09/2018	ABN	02/10/2018	24/09/2018	ABN
1664	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1698	14/09/2018	ABN	02/10/2018	14/09/2018	ABN
1665	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1667	14/09/2018	ABN	02/10/2018	24/09/2018	ABN
1666	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1718	14/09/2018	ABN	02/10/2018	24/09/2018	ABN
1667	2350	LAHARE MAHESH SHANTARAM	7588384279	SR-1668	14/09/2018	ABN	02/10/2018	16/10/2018	ABN
1668	2350	LAHARE MAHESH SHANTARAM	7588384279	SR-1709	14/09/2018	ABN	02/10/2018	16/10/2018	ABN
1669	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-1758	14/09/2018	ABN	02/10/2018	15/10/2018	ABN
1670	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-1763	14/09/2018	ABN	02/10/2018	15/10/2018	ABN
1671	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-1227	14/09/2018	ABN	02/10/2018	11/12/2018	ABN
1672	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-1789	14/09/2018	ABN	02/10/2018	11/12/2018	ABN
1673	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-1196	14/09/2018	ABN	02/10/2018	11/12/2018	ABN
1674	2725	GADAR PARVATA EKNATH	7588588970	SR-1113	14/09/2018	ABN	02/10/2018	14/09/2018	ABN
1675	2725	GADAR PARVATA EKNATH	7588588970	SR-469	14/09/2018	ABN	02/10/2018	22/09/2018	ABN
1676	2725	GADAR PARVATA EKNATH	7588588970	SR-1146	14/09/2018	ABN	02/10/2018	22/09/2018	ABN
1677	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-2266	14/09/2018	ABN	02/10/2018	01/11/2018	ABN
1678	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-2308	14/09/2018	ABN	02/10/2018	01/11/2018	ABN
1679	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1233	14/09/2018	ABN	02/10/2018	17/09/2018	ABN
1680	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1779	14/09/2018	ABN	02/10/2018	17/09/2018	ABN
1681	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1136	14/09/2018	ABN	02/10/2018	25/09/2018	ABN
1682	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1566	14/09/2018	ABN	02/10/2018	25/09/2018	ABN
1683	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1040	14/09/2018	ABN	02/10/2018	25/09/2018	ABN
1684	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-443	14/09/2018	ABN	02/10/2018	21/09/2018	ABN
1685	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1079	14/09/2018	ABN	02/10/2018	21/09/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1686	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1107	14/09/2018	ABN	02/10/2018	21/09/2018	ABN
1687	2819	JADHAV BARKU RAMU	7567364566	SR-2264	14/09/2018	ABN	02/10/2018	03/10/2018	ABN
1688	2819	JADHAV BARKU RAMU	7567364566	SR-1015	14/09/2018	ABN	02/10/2018	03/10/2018	ABN
1689	2820	PAWAR DIPAK NAMDEV	7264955548	SR-2311	14/09/2018	ABN	02/10/2018	06/12/2018	ABN
1690	2820	PAWAR DIPAK NAMDEV	7264955548	SR-1005	14/09/2018	ABN	02/10/2018	06/12/2018	ABN
1691	2851	MALI PALLAVI BHASKAR	7038826931	SR-1186	14/09/2018	ABN	02/10/2018	14/09/2018	ABN
1692	2851	MALI PALLAVI BHASKAR	7038826931	SR-1013	14/09/2018	ABN	02/10/2018	14/09/2018	ABN
1693	2869	BHURKUD MADHURI SITARAM	9403278229	SR-1163	14/09/2018	ABN	02/10/2018	01/03/2019	ABN
1694	2869	BHURKUD MADHURI SITARAM	9403278229	SR-1176	14/09/2018	ABN	02/10/2018	01/03/2019	ABN
1695	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1088	14/09/2018	ABN	02/10/2018	19/09/2018	ABN
1696	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1122	14/09/2018	ABN	02/10/2018	19/09/2018	ABN
1697	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-467	14/09/2018	ABN	02/10/2018	19/09/2018	ABN
1698	2973	RAUT KAMINI DEVIDAS	9405178626	SR-1011	14/09/2018	ABN	02/10/2018	14/09/2018	ABN
1699	3071	PAWAR NIVRUTTI EKNATH	7720913739	SR-1231	14/09/2018	ABN	02/10/2018	24/01/2019	ABN
1700	3071	PAWAR NIVRUTTI EKNATH	7720913739	SR-1154	14/09/2018	ABN	02/10/2018	24/01/2019	ABN
1701	3071	PAWAR NIVRUTTI EKNATH	7720913739	SR-2270	14/09/2018	ABN	02/10/2018	24/01/2019	ABN
1702	3087	BHOYE DIPAK VISHNU	9422850267	SR-1897	14/09/2018	ABN	02/10/2018	04/10/2018	ABN
1703	3175	GANGURDE GANESH SHASHIKANT	9923926695	SR-1414	14/09/2018	ABN	02/10/2018	15/10/2018	ABN
1704	3175	GANGURDE GANESH SHASHIKANT	9923926695	SR-1035	14/09/2018	ABN	02/10/2018	15/10/2018	ABN
1705	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1424	14/09/2018	ABN	02/10/2018	29/09/2018	ABN
1706	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1025	14/09/2018	ABN	02/10/2018	29/09/2018	ABN
1707	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2799	15/09/2018	ABN	20/10/2018	14/01/2019	ABN
1708	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-1651	15/09/2018	ABN	20/10/2018	02/11/2018	ABN
1709	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2718	15/09/2018	ABN	20/10/2018	14/01/2019	ABN
1710	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2753	15/09/2018	ABN	20/10/2018	14/01/2019	ABN
1711	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-1199	15/09/2018	ABN	20/10/2018	14/01/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1712	1811	GADHAVE SUNIL NIVRUTTI	7083245650	SR-2120	15/09/2018	ABN	03/10/2018	17/09/2018	ABN
1713	1811	GADHAVE SUNIL NIVRUTTI	7083245650	SR-2180	15/09/2018	ABN	03/10/2018	17/09/2018	ABN
1714	2031	HADAS RAVINDRA CHINTAMAN	9403889873	SR-2233	15/09/2018	ABN	03/10/2018	17/09/2018	ABN
1715	2031	HADAS RAVINDRA CHINTAMAN	9403889873	SR-2152	15/09/2018	ABN	03/10/2018	17/09/2018	ABN
1716	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2551	15/09/2018	ABN	20/10/2018	05/10/2018	ABN
1717	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-436	15/09/2018	ABN	03/10/2018	03/10/2018	ABN
1718	2464	HINDE GEETA SOMNATH	9421606902	SR-1697	15/09/2018	ABN	03/10/2018	09/10/2018	ABN
1719	2464	HINDE GEETA SOMNATH	9421606902	SR-1690	15/09/2018	ABN	03/10/2018	09/10/2018	ABN
1720	2811	WAGHERE MOHAN PANDHARINATH	9130117512	SR-1121	15/09/2018	ABN	03/10/2018	17/09/2018	ABN
1721	2811	WAGHERE MOHAN PANDHARINATH	9130117512	SR-1147	15/09/2018	ABN	03/10/2018	17/09/2018	ABN
1722	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1032	15/09/2018	ABN	03/10/2018	22/09/2018	ABN
1723	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1410	15/09/2018	ABN	03/10/2018	22/09/2018	ABN
1724	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1093	15/09/2018	ABN	03/10/2018	22/09/2018	ABN
1725	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1800	15/09/2018	ABN	03/10/2018	19/12/2018	ABN
1726	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1805	15/09/2018	ABN	03/10/2018	19/12/2018	ABN
1727	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-804	15/09/2018	ABN	03/10/2018	17/09/2018	ABN
1728	3028	BHONDAVE JAGADISH VAMAN	9359295726	SR-964	15/09/2018	ABN	03/10/2018	17/09/2018	ABN
1729	3028	BHONDAVE JAGADISH VAMAN	9359295726	SR-1034	15/09/2018	ABN	03/10/2018	17/09/2018	ABN
1730	3175	GANGURDE GANESH SHASHIKANT	9923926695	SR-2328	15/09/2018	ABN	03/10/2018	15/10/2018	ABN
1731	3196	KHAMBAIT VIKRAM MADHUKAR	9403048776	SR-1802	15/09/2018	ABN	03/10/2018	17/09/2018	ABN
1732	3196	KHAMBAIT VIKRAM MADHUKAR	9403048776	SR-1798	15/09/2018	ABN	03/10/2018	11/03/2019	ABN
1733	1500	GAIKWAD ANIL MOTIRAM	9405355621	SR-2012	17/09/2018	ABN	04/10/2018	31/10/2018	ABN
1734	1500	GAIKWAD ANIL MOTIRAM	9405355621	SR-2027	17/09/2018	ABN	04/10/2018	31/10/2018	ABN
1735	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2100	17/09/2018	ABN	04/10/2018	21/09/2018	ABN
1736	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2101	17/09/2018	ABN	04/10/2018	21/09/2018	ABN
1737	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2229	17/09/2018	ABN	04/10/2018	21/09/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1738	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-374	17/09/2018	ABN	04/10/2018	21/09/2018	ABN
1739	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2299	17/09/2018	ABN	04/10/2018	21/09/2018	ABN
1740	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2319	17/09/2018	ABN	04/10/2018	29/09/2018	ABN
1741	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2332	17/09/2018	ABN	04/10/2018	18/09/2018	ABN
1742	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2235	17/09/2018	ABN	04/10/2018	29/09/2018	ABN
1743	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2552	17/09/2018	ABN	04/10/2018	18/09/2018	ABN
1744	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2557	17/09/2018	ABN	04/10/2018	10/10/2018	ABN
1745	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2559	17/09/2018	ABN	04/10/2018	10/10/2018	ABN
1746	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2564	17/09/2018	ABN	04/10/2018	10/10/2018	ABN
1747	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2149	17/09/2018	ABN	04/10/2018	10/10/2018	ABN
1748	1905	GAVANDHE RAM TATIRAM	9527105911	SR-2129	17/09/2018	ABN	04/10/2018	03/10/2018	ABN
1749	1944	GANGODE HEMLATA NARAYAN	9623287285	SR-1714	17/09/2018	ABN	04/10/2018	31/10/2018	ABN
1750	1944	GANGODE HEMLATA NARAYAN	9623287285	SR-1698	17/09/2018	ABN	04/10/2018	31/10/2018	ABN
1751	1964	RAUT ASHVINI BALU	8806287885	SR-1666	17/09/2018	ABN	04/10/2018	31/10/2018	ABN
1752	1964	RAUT ASHVINI BALU	8806287885	SR-1649	17/09/2018	ABN	04/10/2018	31/10/2018	ABN
1753	2141	GADHAVE ROHINI GAUTAM	9422571570	SR-1636	17/09/2018	ABN	04/10/2018	03/10/2018	ABN
1754	2141	GADHAVE ROHINI GAUTAM	9422571570	SR-1703	17/09/2018	ABN	04/10/2018	03/10/2018	ABN
1755	2203	BHUSARE RAJESHWARI MANOHAR	7775918506	SR-2542	17/09/2018	ABN	04/10/2018	19/09/2018	ABN
1756	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2543	17/09/2018	ABN	04/10/2018	24/09/2018	ABN
1757	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1749	17/09/2018	ABN	04/10/2018	24/09/2018	ABN
1758	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1695	17/09/2018	ABN	04/10/2018	24/09/2018	ABN
1759	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1687	17/09/2018	ABN	04/10/2018	24/09/2018	ABN
1760	2641	BHUSARE GAURAV PUNDALIK	7588588698	SR-1702	17/09/2018	ABN	04/10/2018	06/10/2018	ABN
1761	2641	BHUSARE GAURAV PUNDALIK	7588588698	SR-2762	17/09/2018	ABN	04/10/2018	06/10/2018	ABN
1762	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1785	17/09/2018	ABN	04/10/2018	25/10/2018	ABN
1763	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2265	17/09/2018	ABN	04/10/2018	25/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1764	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1276	17/09/2018	ABN	04/10/2018	25/10/2018	ABN
1765	2671	KHAMBAIT SUNITA HARIBHAU	8805894232	SR-1183	17/09/2018	ABN	04/10/2018	30/01/2019	ABN
1766	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1011	17/09/2018	ABN	04/10/2018	25/10/2018	ABN
1767	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1779	17/09/2018	ABN	04/10/2018	25/10/2018	ABN
1768	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1016	17/09/2018	ABN	04/10/2018	24/11/2018	ABN
1769	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1152	17/09/2018	ABN	04/10/2018	24/11/2018	ABN
1770	3036	BHOYE SHITAL KANTILAL	9604597369	SR-1230	17/09/2018	ABN	04/10/2018	19/10/2018	ABN
1771	3036	BHOYE SHITAL KANTILAL	9604597369	SR-2310	17/09/2018	ABN	04/10/2018	19/10/2018	ABN
1772	3137	BHARSAT KUNAL RAJESH	8806823905	SR-1193	17/09/2018	ABN	04/10/2018	19/10/2018	ABN
1773	3137	BHARSAT KUNAL RAJESH	8806823905	SR-2307	17/09/2018	ABN	04/10/2018	19/10/2018	ABN
1774	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-1694	17/09/2018	ABN	04/10/2018	27/10/2018	ABN
1775	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-1711	17/09/2018	ABN	04/10/2018	27/10/2018	ABN
1776	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-1676	17/09/2018	ABN	04/10/2018	27/10/2018	ABN
1777	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2555	18/09/2018	ABN	05/10/2018	18/09/2018	ABN
1778	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2134	18/09/2018	ABN	05/10/2018	01/10/2018	ABN
1779	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2569	18/09/2018	ABN	05/10/2018	01/10/2018	ABN
1780	2069	THEPANE MADHUKAR GOPINATH	9403258951	SR-1403	18/09/2018	ABN	05/10/2018	15/10/2018	ABN
1781	2129	KHANDVI KIRAN NAVNATH	9420565036	SR-1615	18/09/2018	ABN	05/10/2018	18/04/2019	ABN
1782	2448	PADAVI MANOJ SHANKAR	7350616273	SR-1233	18/09/2018	ABN	05/10/2018	02/11/2018	ABN
1783	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2798	18/09/2018	ABN	23/10/2018	02/11/2018	ABN
1784	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2641	18/09/2018	ABN	23/10/2018	02/11/2018	ABN
1785	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2514	18/09/2018	ABN	23/10/2018	02/11/2018	ABN
1786	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2690	18/09/2018	ABN	23/10/2018	02/11/2018	ABN
1787	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2402	18/09/2018	ABN	23/10/2018	02/11/2018	ABN
1788	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2747	18/09/2018	ABN	23/10/2018	02/11/2018	ABN
1789	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2638	18/09/2018	ABN	23/10/2018	02/11/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1790	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2695	18/09/2018	ABN	23/10/2018	02/11/2018	ABN
1791	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2697	18/09/2018	ABN	23/10/2018	02/11/2018	ABN
1792	2658	KAPADNE TEJAS ASHOK	8275350125	SR-1192	18/09/2018	ABN	23/10/2018	02/11/2018	ABN
1793	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2645	18/09/2018	ABN	23/10/2018	02/11/2018	ABN
1794	2658	KAPADNE TEJAS ASHOK	8275350125	SR-1672	18/09/2018	ABN	23/10/2018	02/11/2018	ABN
1795	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2710	18/09/2018	ABN	23/10/2018	02/11/2018	ABN
1796	3128	RAUT TUSHAR CHANDRASHEKHAR	7588227287	SR-737	18/09/2018	ABN	05/10/2018	29/10/2018	ABN
1797	3181	NIMBALKAR AMOL DILIP	9604080058	SR-1218	18/09/2018	ABN	23/10/2018	19/11/2018	ABN
1798	3181	NIMBALKAR AMOL DILIP	9604080058	SR-2705	18/09/2018	ABN	23/10/2018	01/11/2018	ABN
1799	3181	NIMBALKAR AMOL DILIP	9604080058	SR-2275	18/09/2018	ABN	23/10/2018	19/11/2018	ABN
1800	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2238	19/09/2018	ABN	06/10/2018	09/10/2018	ABN
1801	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2175	19/09/2018	ABN	06/10/2018	09/10/2018	ABN
1802	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2151	19/09/2018	ABN	06/10/2018	09/10/2018	ABN
1803	2073	MAHALE ARUN YASHWANT	7588072649	SR-1766	19/09/2018	ABN	06/10/2018	15/10/2018	ABN
1804	2073	MAHALE ARUN YASHWANT	7588072649	SR-1771	19/09/2018	ABN	06/10/2018	21/09/2018	ABN
1805	2073	MAHALE ARUN YASHWANT	7588072649	SR-2582	19/09/2018	ABN	06/10/2018	15/10/2018	ABN
1806	2073	MAHALE ARUN YASHWANT	7588072649	SR-1761	19/09/2018	ABN	06/10/2018	15/10/2018	ABN
1807	2114	PADAVI KUMAR DHANAJI	7588780220	SR-1912	19/09/2018	ABN	06/10/2018	08/10/2018	ABN
1808	2114	PADAVI KUMAR DHANAJI	7588780220	SR-1841	19/09/2018	ABN	06/10/2018	08/10/2018	ABN
1809	2142	BHUSARE RATNA PANDURANG	9423171675	SR-1722	19/09/2018	ABN	06/10/2018	21/09/2018	ABN
1810	2142	BHUSARE RATNA PANDURANG	9423171675	SR-1741	19/09/2018	ABN	06/10/2018	03/10/2018	ABN
1811	2168	PAGE KIRAN SOMNATH	8275106827	SR-422	19/09/2018	ABN	06/10/2018	04/10/2018	ABN
1812	2168	PAGE KIRAN SOMNATH	8275106827	SR-1851	19/09/2018	ABN	06/10/2018	04/10/2018	ABN
1813	2168	PAGE KIRAN SOMNATH	8275106827	SR-1854	19/09/2018	ABN	06/10/2018	04/10/2018	ABN
1814	2196	GAWALI NARENDRA GOVARDHAN	7588171395	SR-2342	19/09/2018	ABN	06/10/2018	21/09/2018	ABN
1815	2203	BHUSARE RAJESHWARI MANOHAR	7775918506	SR-2542	19/09/2018	ABN	06/10/2018	21/09/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1816	2203	BHUSARE RAJESHWARI MANOHAR	7775918506	SR-1680	19/09/2018	ABN	06/10/2018	28/09/2018	ABN
1817	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1849	19/09/2018	ABN	06/10/2018	30/10/2018	ABN
1818	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1002	19/09/2018	ABN	06/10/2018	30/10/2018	ABN
1819	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1058	19/09/2018	ABN	06/10/2018	02/11/2018	ABN
1820	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1837	19/09/2018	ABN	06/10/2018	02/11/2018	ABN
1821	2446	SHEVRE NAVNATH PANDHARINATH	7447548142	SR-2062	19/09/2018	ABN	06/10/2018	11/10/2018	ABN
1822	2446	SHEVRE NAVNATH PANDHARINATH	7447548142	SR-1748	19/09/2018	ABN	06/10/2018	11/10/2018	ABN
1823	2527	MULANE GOPAL RAMDAS	9075132514	SR-1868	19/09/2018	ABN	06/10/2018	10/10/2018	ABN
1824	2527	MULANE GOPAL RAMDAS	9075132514	SR-1632	19/09/2018	ABN	06/10/2018	10/10/2018	ABN
1825	2527	MULANE GOPAL RAMDAS	9075132514	SR-1855	19/09/2018	ABN	06/10/2018	10/10/2018	ABN
1826	2634	PATADE AARTI BALU	9921024887	SR-1682	19/09/2018	ABN	06/10/2018	11/10/2018	ABN
1827	2634	PATADE AARTI BALU	9921024887	SR-1736	19/09/2018	ABN	06/10/2018	11/10/2018	ABN
1828	2634	PATADE AARTI BALU	9921024887	SR-1721	19/09/2018	ABN	06/10/2018	11/10/2018	ABN
1829	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1028	19/09/2018	ABN	06/10/2018	28/09/2018	ABN
1830	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1108	19/09/2018	ABN	06/10/2018	04/10/2018	ABN
1831	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1112	19/09/2018	ABN	06/10/2018	04/10/2018	ABN
1832	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1039	19/09/2018	ABN	06/10/2018	04/10/2018	ABN
1833	2848	MORE MADHURI BALASAHEB	8381025601	SR-965	19/09/2018	ABN	06/10/2018	25/02/2019	ABN
1834	2848	MORE MADHURI BALASAHEB	8381025601	SR-1031	19/09/2018	ABN	06/10/2018	25/02/2019	ABN
1835	2870	GANGODE SUNIL POPAT	7218487207	SR-972	19/09/2018	ABN	06/10/2018	19/09/2018	ABN
1836	2870	GANGODE SUNIL POPAT	7218487207	SR-991	19/09/2018	ABN	06/10/2018	19/09/2018	ABN
1837	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1088	19/09/2018	ABN	06/10/2018	21/09/2018	ABN
1838	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1122	19/09/2018	ABN	06/10/2018	25/09/2018	ABN
1839	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-467	19/09/2018	ABN	06/10/2018	25/09/2018	ABN
1840	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1034	19/09/2018	ABN	06/10/2018	25/09/2018	ABN
1841	3035	BORSE YOGESH PUNDALIK	9284764088	SR-1026	19/09/2018	ABN	06/10/2018	05/12/2018	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1842	3078	KHADAM YOGESH MOHAN	9146113968	SR-1012	19/09/2018	ABN	06/10/2018	01/10/2018	ABN
1843	3078	KHADAM YOGESH MOHAN	9146113968	SR-1574	19/09/2018	ABN	06/10/2018	01/10/2018	ABN
1844	3078	KHADAM YOGESH MOHAN	9146113968	SR-1783	19/09/2018	ABN	06/10/2018	01/10/2018	ABN
1845	3197	KHOTARE VISHAL MOHAN	7378696594	SR-1167	19/09/2018	ABN	06/10/2018	21/09/2018	ABN
1846	3197	KHOTARE VISHAL MOHAN	7378696594	SR-1197	19/09/2018	ABN	06/10/2018	21/09/2018	ABN
1847	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2100	21/09/2018	ABN	09/10/2018	09/10/2018	ABN
1848	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2101	21/09/2018	ABN	09/10/2018	09/10/2018	ABN
1849	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2229	21/09/2018	ABN	09/10/2018	09/10/2018	ABN
1850	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-374	21/09/2018	ABN	09/10/2018	09/10/2018	ABN
1851	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2299	21/09/2018	ABN	09/10/2018	09/10/2018	ABN
1852	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2130	21/09/2018	ABN	09/10/2018	08/10/2018	ABN
1853	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2147	21/09/2018	ABN	09/10/2018	08/10/2018	ABN
1854	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2560	21/09/2018	ABN	09/10/2018	08/10/2018	ABN
1855	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2573	21/09/2018	ABN	09/10/2018	08/10/2018	ABN
1856	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2122	21/09/2018	ABN	09/10/2018	08/10/2018	ABN
1857	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2139	21/09/2018	ABN	09/10/2018	09/10/2018	ABN
1858	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2128	21/09/2018	ABN	09/10/2018	09/10/2018	ABN
1859	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2136	21/09/2018	ABN	09/10/2018	09/10/2018	ABN
1860	1929	GAWALI JANARDHAN MADHUKAR	7588146635	SR-2004	21/09/2018	ABN	09/10/2018	22/10/2018	ABN
1861	1929	GAWALI JANARDHAN MADHUKAR	7588146635	SR-2294	21/09/2018	ABN	09/10/2018	22/10/2018	ABN
1862	2106	TALWARE PUNDALIK NAMDEV	7588588959	SR-1629	21/09/2018	ABN	09/10/2018	03/01/2019	ABN
1863	2106	TALWARE PUNDALIK NAMDEV	7588588959	SR-1943	21/09/2018	ABN	09/10/2018	03/01/2019	ABN
1864	2107	BHOYE KESHAV HIRAMAN	8275015401	SR-1900	21/09/2018	ABN	09/10/2018	20/10/2018	ABN
1865	2107	BHOYE KESHAV HIRAMAN	8275015401	SR-1630	21/09/2018	ABN	09/10/2018	20/10/2018	ABN
1866	2142	BHUSARE RATNA PANDURANG	9423171675	SR-2542	21/09/2018	ABN	09/10/2018	03/10/2018	ABN
1867	2227	RAUT MADHURI PUNDLIK	9226792814	SR-2781	21/09/2018	ABN	09/10/2018	21/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1868	2227	RAUT MADHURI PUNDLIK	9226792814	SR-1664	21/09/2018	ABN	09/10/2018	21/12/2018	ABN
1869	2349	RINJAD DINESH LAXMAN	7588387639	SR-1655	21/09/2018	ABN	09/10/2018	21/09/2018	ABN
1870	2349	RINJAD DINESH LAXMAN	7588387639	SR-1712	21/09/2018	ABN	09/10/2018	21/09/2018	ABN
1871	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1478	21/09/2018	ABN	09/10/2018	01/10/2018	ABN
1872	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1909	21/09/2018	ABN	09/10/2018	01/10/2018	ABN
1873	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1944	21/09/2018	ABN	09/10/2018	01/10/2018	ABN
1874	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2269	21/09/2018	ABN	09/10/2018	28/09/2018	ABN
1875	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-462	21/09/2018	ABN	09/10/2018	28/09/2018	ABN
1876	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1201	21/09/2018	ABN	09/10/2018	28/09/2018	ABN
1877	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1079	21/09/2018	ABN	09/10/2018	28/09/2018	ABN
1878	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1107	21/09/2018	ABN	09/10/2018	28/09/2018	ABN
1879	3199	KIRKIRE RAVINDRA NAMDEV	7447861481	SR-801	21/09/2018	ABN	09/10/2018	21/09/2018	ABN
1880	3200	BHUSARE MEGHARAJ CHANDAR	9168567592	SR-1156	21/09/2018	ABN	09/10/2018	01/10/2018	ABN
1881	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-1065	22/09/2018	ABN	10/10/2018	15/10/2018	ABN
1882	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-2033	22/09/2018	ABN	10/10/2018	15/10/2018	ABN
1883	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2181	22/09/2018	ABN	10/10/2018	09/10/2018	ABN
1884	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2118	22/09/2018	ABN	10/10/2018	09/10/2018	ABN
1885	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2179	22/09/2018	ABN	10/10/2018	09/10/2018	ABN
1886	2086	JADHAV KAVITA KISAN	9665491215	SR-1917	22/09/2018	ABN	27/10/2018	17/12/2018	ABN
1887	2086	JADHAV KAVITA KISAN	9665491215	SR-2170	22/09/2018	ABN	27/10/2018	17/12/2018	ABN
1888	2086	JADHAV KAVITA KISAN	9665491215	SR-417	22/09/2018	ABN	27/10/2018	17/12/2018	ABN
1889	2086	JADHAV KAVITA KISAN	9665491215	SR-2242	22/09/2018	ABN	27/10/2018	17/12/2018	ABN
1890	2086	JADHAV KAVITA KISAN	9665491215	SR-2579	22/09/2018	ABN	27/10/2018	17/12/2018	ABN
1891	2086	JADHAV KAVITA KISAN	9665491215	SR-1420	22/09/2018	ABN	27/10/2018	17/12/2018	ABN
1892	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1699	22/09/2018	ABN	10/10/2018	25/09/2018	ABN
1893	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1734	22/09/2018	ABN	10/10/2018	25/09/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1894	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2544	22/09/2018	ABN	10/10/2018	25/09/2018	ABN
1895	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1726	22/09/2018	ABN	10/10/2018	25/09/2018	ABN
1896	2166	PAGE ROHIT TRAMBAK	9405941797	SR-1878	22/09/2018	ABN	10/10/2018	26/10/2018	ABN
1897	2302	BHOYE PADMA YASHAWANT	7588602419	SR-1685	22/09/2018	ABN	10/10/2018	03/10/2018	ABN
1898	2302	BHOYE PADMA YASHAWANT	7588602419	SR-1713	22/09/2018	ABN	10/10/2018	03/10/2018	ABN
1899	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1641	22/09/2018	ABN	10/10/2018	03/10/2018	ABN
1900	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1751	22/09/2018	ABN	10/10/2018	03/10/2018	ABN
1901	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1708	22/09/2018	ABN	10/10/2018	03/10/2018	ABN
1902	2410	MORE PUNAM NIVRUTTI	9011221906	SR-1876	22/09/2018	ABN	10/10/2018	24/09/2018	ABN
1903	2410	MORE PUNAM NIVRUTTI	9011221906	SR-1834	22/09/2018	ABN	10/10/2018	24/09/2018	ABN
1904	2608	RAUT AJAY PRABHAKAR	7588073595	SR-2034	22/09/2018	ABN	10/10/2018	25/10/2018	ABN
1905	2608	RAUT AJAY PRABHAKAR	7588073595	SR-1648	22/09/2018	ABN	10/10/2018	25/10/2018	ABN
1906	2725	GADAR PARVATA EKNATH	7588588970	SR-469	22/09/2018	ABN	10/10/2018	24/09/2018	ABN
1907	2725	GADAR PARVATA EKNATH	7588588970	SR-1146	22/09/2018	ABN	10/10/2018	10/10/2018	ABN
1908	2739	KAKAD JANARDAN ASHOK	7588171090	SR-998	22/09/2018	ABN	10/10/2018	19/10/2018	ABN
1909	2739	KAKAD JANARDAN ASHOK	7588171090	SR-1118	22/09/2018	ABN	10/10/2018	24/09/2018	ABN
1910	2739	KAKAD JANARDAN ASHOK	7588171090	SR-1421	22/09/2018	ABN	10/10/2018	19/10/2018	ABN
1911	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1032	22/09/2018	ABN	10/10/2018	16/10/2018	ABN
1912	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1410	22/09/2018	ABN	10/10/2018	24/09/2018	ABN
1913	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1113	22/09/2018	ABN	10/10/2018	16/10/2018	ABN
1914	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1046	22/09/2018	ABN	10/10/2018	15/10/2018	ABN
1915	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1105	22/09/2018	ABN	10/10/2018	15/10/2018	ABN
1916	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1093	22/09/2018	ABN	10/10/2018	24/09/2018	ABN
1917	2885	GAVALI DINKAR TANAJI	9529249311	SR-1127	22/09/2018	ABN	10/10/2018	10/12/2018	ABN
1918	2885	GAVALI DINKAR TANAJI	9529249311	SR-1133	22/09/2018	ABN	10/10/2018	10/12/2018	ABN
1919	2956	BHOYE RAMESH MANOHAR	7588062164	SR-1106	22/09/2018	ABN	10/10/2018	24/09/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1920	2956	BHOYE RAMESH MANOHAR	7588062164	SR-1422	22/09/2018	ABN	10/10/2018	24/09/2018	ABN
1921	2956	BHOYE RAMESH MANOHAR	7588062164	SR-1049	22/09/2018	ABN	10/10/2018	29/09/2018	ABN
1922	3170	CHAROSKAR YUVRAJ JAGAN	7219696869	SR-964	22/09/2018	ABN	10/10/2018	07/12/2018	ABN
1923	3170	CHAROSKAR YUVRAJ JAGAN	7219696869	SR-1121	22/09/2018	ABN	10/10/2018	07/12/2018	ABN
1924	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2708	24/09/2018	ABN	11/10/2018	03/10/2018	ABN
1925	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2719	24/09/2018	ABN	11/10/2018	03/10/2018	ABN
1926	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2794	24/09/2018	ABN	11/10/2018	03/10/2018	ABN
1927	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2721	24/09/2018	ABN	11/10/2018	03/10/2018	ABN
1928	1752	PAWAR REKHA SURESH	8975772590	SR-2368	24/09/2018	ABN	11/10/2018	09/10/2018	ABN
1929	1752	PAWAR REKHA SURESH	8975772590	SR-2364	24/09/2018	ABN	11/10/2018	09/10/2018	ABN
1930	1752	PAWAR REKHA SURESH	8975772590	SR-2379	24/09/2018	ABN	11/10/2018	09/10/2018	ABN
1931	1752	PAWAR REKHA SURESH	8975772590	SR-2713	24/09/2018	ABN	11/10/2018	16/10/2018	ABN
1932	1752	PAWAR REKHA SURESH	8975772590	SR-2707	24/09/2018	ABN	11/10/2018	16/10/2018	ABN
1933	1752	PAWAR REKHA SURESH	8975772590	SR-2791	24/09/2018	ABN	11/10/2018	16/10/2018	ABN
1934	1752	PAWAR REKHA SURESH	8975772590	SR-2035	24/09/2018	ABN	11/10/2018	16/10/2018	ABN
1935	1752	PAWAR REKHA SURESH	8975772590	SR-2772	24/09/2018	ABN	11/10/2018	16/10/2018	ABN
1936	1819	GAWALI RAVINDRA PRABHAKAR	9405461332	SR-1616	24/09/2018	ABN	11/10/2018	24/09/2018	ABN
1937	1819	GAWALI RAVINDRA PRABHAKAR	9405461332	SR-1826	24/09/2018	ABN	11/10/2018	04/10/2018	ABN
1938	1826	GAVALI DNYANESHWAR JAYRAM	9421813358	SR-2343	24/09/2018	ABN	11/10/2018	29/09/2018	ABN
1939	1826	GAVALI DNYANESHWAR JAYRAM	9421813358	SR-447	24/09/2018	ABN	11/10/2018	29/09/2018	ABN
1940	2018	BHOYE GHANSHYAM NAMDEV	8407919588	SR-2360	24/09/2018	ABN	11/10/2018	14/12/2018	ABN
1941	2018	BHOYE GHANSHYAM NAMDEV	8407919588	SR-1821	24/09/2018	ABN	11/10/2018	14/12/2018	ABN
1942	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1652	24/09/2018	ABN	11/10/2018	26/09/2018	ABN
1943	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1667	24/09/2018	ABN	11/10/2018	26/09/2018	ABN
1944	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1718	24/09/2018	ABN	11/10/2018	22/10/2018	ABN
1945	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1712	24/09/2018	ABN	11/10/2018	03/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1946	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2543	24/09/2018	ABN	11/10/2018	28/09/2018	ABN
1947	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1749	24/09/2018	ABN	11/10/2018	03/10/2018	ABN
1948	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1695	24/09/2018	ABN	11/10/2018	03/10/2018	ABN
1949	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1687	24/09/2018	ABN	11/10/2018	03/10/2018	ABN
1950	2349	RINJAD DINESH LAXMAN	7588387639	SR-1658	24/09/2018	ABN	11/10/2018	02/11/2018	ABN
1951	2349	RINJAD DINESH LAXMAN	7588387639	SR-1722	24/09/2018	ABN	11/10/2018	02/11/2018	ABN
1952	2541	SAHARE YUVRAJ TULSHIDAS	9922908798	SR-1723	24/09/2018	ABN	11/10/2018	28/09/2018	ABN
1953	2541	SAHARE YUVRAJ TULSHIDAS	9922908798	SR-1740	24/09/2018	ABN	11/10/2018	05/11/2018	ABN
1954	2628	BHUSARE BHUSHAN HIRAMAN	9423233138	SR-1742	24/09/2018	ABN	11/10/2018	20/10/2018	ABN
1955	2628	BHUSARE BHUSHAN HIRAMAN	9423233138	SR-1679	24/09/2018	ABN	11/10/2018	20/10/2018	ABN
1956	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-425	24/09/2018	ABN	11/10/2018	12/12/2018	ABN
1957	3171	MAHALE ROSHAN SURESH	9096250179	SR-1417	24/09/2018	ABN	11/10/2018	24/09/2018	ABN
1958	3171	MAHALE ROSHAN SURESH	9096250179	SR-1098	24/09/2018	ABN	11/10/2018	25/02/2019	ABN
1959	3171	MAHALE ROSHAN SURESH	9096250179	SR-1130	24/09/2018	ABN	11/10/2018	25/02/2019	ABN
1960	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1103	24/09/2018	ABN	11/10/2018	24/09/2018	ABN
1961	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1074	24/09/2018	ABN	11/10/2018	26/10/2018	ABN
1962	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1144	24/09/2018	ABN	11/10/2018	26/10/2018	ABN
1963	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1006	24/09/2018	ABN	11/10/2018	24/09/2018	ABN
1964	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1778	24/09/2018	ABN	11/10/2018	24/09/2018	ABN
1965	3209	BHIVSAN SIMA DINKAR	7588067735	SR-1013	24/09/2018	ABN	11/10/2018	15/12/2018	ABN
1966	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2126	25/09/2018	ABN	12/10/2018	09/10/2018	ABN
1967	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2306	25/09/2018	ABN	12/10/2018	09/10/2018	ABN
1968	1915	KHAMBAIT RAJSHREE VILAS	9403514376	SR-1321	25/09/2018	ABN	12/10/2018	27/10/2018	ABN
1969	1915	KHAMBAIT RAJSHREE VILAS	9403514376	SR-2555	25/09/2018	ABN	12/10/2018	27/10/2018	ABN
1970	1943	CHAUDHARI MAHESH BHASKAR	7767070896	SR-465	25/09/2018	ABN	12/10/2018	01/10/2018	ABN
1971	1943	CHAUDHARI MAHESH BHASKAR	7767070896	SR-439	25/09/2018	ABN	12/10/2018	01/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1972	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1614	25/09/2018	ABN	12/10/2018	03/10/2018	ABN
1973	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1825	25/09/2018	ABN	12/10/2018	03/10/2018	ABN
1974	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1876	25/09/2018	ABN	12/10/2018	03/10/2018	ABN
1975	2130	BOKE PRAKASH KASHINATH	9145097275	SR-1833	25/09/2018	ABN	12/10/2018	26/09/2018	ABN
1976	2130	BOKE PRAKASH KASHINATH	9145097275	SR-1619	25/09/2018	ABN	12/10/2018	01/07/2019	ABN
1977	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1734	25/09/2018	ABN	12/10/2018	11/10/2018	ABN
1978	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1726	25/09/2018	ABN	12/10/2018	11/10/2018	ABN
1979	2157	PARADHI RAJENDRA RAGHUNATH	7218984241	SR-1656	25/09/2018	ABN	12/10/2018	26/10/2018	ABN
1980	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-1873	25/09/2018	ABN	12/10/2018	26/09/2018	ABN
1981	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-1911	25/09/2018	ABN	12/10/2018	26/09/2018	ABN
1982	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-1832	25/09/2018	ABN	12/10/2018	28/01/2019	ABN
1983	2170	WAGHMARE DHARMRAJ HIRAMAN	9422663915	SR-1935	25/09/2018	ABN	12/10/2018	26/09/2018	ABN
1984	2170	WAGHMARE DHARMRAJ HIRAMAN	9422663915	SR-426	25/09/2018	ABN	12/10/2018	11/01/2019	ABN
1985	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1752	25/09/2018	ABN	12/10/2018	03/10/2018	ABN
1986	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1725	25/09/2018	ABN	12/10/2018	28/09/2018	ABN
1987	2470	JADHAV POOJA GANPAT	9404805535	SR-2005	25/09/2018	ABN	12/10/2018	05/12/2018	ABN
1988	2471	PADEKAR SARIKA VILAS	7350394331	SR-1867	25/09/2018	ABN	12/10/2018	25/09/2018	ABN
1989	2471	PADEKAR SARIKA VILAS	7350394331	SR-1867	25/09/2018	ABN	12/10/2018	26/09/2018	ABN
1990	2471	PADEKAR SARIKA VILAS	7350394331	SR-1947	25/09/2018	ABN	12/10/2018	24/12/2018	ABN
1991	2471	PADEKAR SARIKA VILAS	7350394331	SR-1913	25/09/2018	ABN	12/10/2018	24/12/2018	ABN
1992	2472	MORE SAPANA NAMDEV	9404805535	SR-1929	25/09/2018	ABN	12/10/2018	26/09/2018	ABN
1993	2472	MORE SAPANA NAMDEV	9404805535	SR-1914	25/09/2018	ABN	12/10/2018	26/09/2018	ABN
1994	2472	MORE SAPANA NAMDEV	9404805535	SR-1923	25/09/2018	ABN	12/10/2018	16/03/2019	ABN
1995	2472	MORE SAPANA NAMDEV	9404805535	SR-1936	25/09/2018	ABN	12/10/2018	16/03/2019	ABN
1996	2634	PATADE AARTI BALU	9921024887	SR-2544	25/09/2018	ABN	12/10/2018	11/10/2018	ABN
1997	2669	GANGADE PADMA DILIP	8806268652	SR-1411	25/09/2018	ABN	12/10/2018	13/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
1998	2669	GANGADE PADMA DILIP	8806268652	SR-1054	25/09/2018	ABN	12/10/2018	13/03/2019	ABN
1999	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1136	25/09/2018	ABN	12/10/2018	28/09/2018	ABN
2000	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1040	25/09/2018	ABN	12/10/2018	28/09/2018	ABN
2001	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-467	25/09/2018	ABN	12/10/2018	03/10/2018	ABN
2002	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1034	25/09/2018	ABN	12/10/2018	03/10/2018	ABN
2003	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1103	25/09/2018	ABN	12/10/2018	03/10/2018	ABN
2004	3156	BHOYE KAMALAKAR HIRAMAN	9422342894	SR-1078	25/09/2018	ABN	12/10/2018	26/09/2018	ABN
2005	1495	GAWALI KUMAR SOMNATH	7588628639	SR-2110	26/09/2018	ABN	13/10/2018	11/12/2018	ABN
2006	1757	MAHALE PUNAM MINANATH	9421307195	SR-2150	26/09/2018	ABN	13/10/2018	16/10/2018	ABN
2007	1757	MAHALE PUNAM MINANATH	9421307195	SR-2143	26/09/2018	ABN	13/10/2018	16/10/2018	ABN
2008	1772	JADHAV KAMAL VASANT	9405473165	SR-2124	26/09/2018	ABN	13/10/2018	27/10/2018	ABN
2009	1868	MAHALE RAVINA KAILAS	9604759416	SR-2317	26/09/2018	ABN	13/10/2018	27/09/2018	ABN
2010	2128	DARODE BHAURAO VISHNU	9422819588	SR-1634	26/09/2018	ABN	13/10/2018	26/09/2018	ABN
2011	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1731	26/09/2018	ABN	13/10/2018	22/10/2018	ABN
2012	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1699	26/09/2018	ABN	13/10/2018	22/10/2018	ABN
2013	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1747	26/09/2018	ABN	13/10/2018	03/10/2018	ABN
2014	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1684	26/09/2018	ABN	13/10/2018	03/10/2018	ABN
2015	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-1756	26/09/2018	ABN	13/10/2018	11/10/2018	ABN
2016	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-1760	26/09/2018	ABN	13/10/2018	11/10/2018	ABN
2017	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2600	26/09/2018	ABN	13/10/2018	11/10/2018	ABN
2018	2157	PARADHI RAJENDRA RAGHUNATH	7218984241	SR-1665	26/09/2018	ABN	13/10/2018	26/10/2018	ABN
2019	2197	BHOYE KIRAN RAJARAM	9422887427	SR-1650	26/09/2018	ABN	13/10/2018	16/10/2018	ABN
2020	2379	GAIKWAD ROHINI NIVRUTTI	9405203469	SR-1866	26/09/2018	ABN	13/10/2018	27/09/2018	ABN
2021	2379	GAIKWAD ROHINI NIVRUTTI	9405203469	SR-1844	26/09/2018	ABN	13/10/2018	27/09/2018	ABN
2022	2379	GAIKWAD ROHINI NIVRUTTI	9405203469	SR-1929	26/09/2018	ABN	13/10/2018	27/02/2019	ABN
2023	2595	AWARI MANIK BHAGWAN	9423643537	SR-1634	26/09/2018	ABN	13/10/2018	27/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2024	2650	MAHALE DIPAK RAMESH	9049799105	SR-2617	26/09/2018	ABN	13/10/2018	03/10/2018	ABN
2025	2699	TANDALE HEMANT RAMDAS	9405481784	SR-1422	26/09/2018	ABN	13/10/2018	05/12/2018	ABN
2026	2808	KHODE ROHINI DASHRATH	8007709461	SR-1052	26/09/2018	ABN	13/10/2018	27/09/2018	ABN
2027	2808	KHODE ROHINI DASHRATH	8007709461	SR-1416	26/09/2018	ABN	13/10/2018	27/09/2018	ABN
2028	3066	DALVI JITENDRA DEVIDAS	9423222117	SR-1655	26/09/2018	ABN	13/10/2018	27/10/2018	ABN
2029	3066	DALVI JITENDRA DEVIDAS	9423222117	SR-1659	26/09/2018	ABN	13/10/2018	27/10/2018	ABN
2030	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-1229	27/09/2018	ABN	01/11/2018	12/12/2018	ABN
2031	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-1744	27/09/2018	ABN	01/11/2018	12/12/2018	ABN
2032	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-2482	27/09/2018	ABN	01/11/2018	12/12/2018	ABN
2033	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-2485	27/09/2018	ABN	01/11/2018	12/12/2018	ABN
2034	1782	RAHERE ROSHAN KANTILAL	8975289552	SR-2154	27/09/2018	ABN	15/10/2018	28/09/2018	ABN
2035	1782	RAHERE ROSHAN KANTILAL	8975289552	SR-2298	27/09/2018	ABN	15/10/2018	28/09/2018	ABN
2036	1782	RAHERE ROSHAN KANTILAL	8975289552	SR-633	27/09/2018	ABN	15/10/2018	29/10/2018	ABN
2037	1782	RAHERE ROSHAN KANTILAL	8975289552	SR-2165	27/09/2018	ABN	15/10/2018	29/10/2018	ABN
2038	2009	CHAUDHARI AMOL JANARDHAN	8108648719	SR-1819	27/09/2018	ABN	15/10/2018	09/10/2018	ABN
2039	2252	GAWALI MADAN BHARAT	9405450714	SR-1638	27/09/2018	ABN	15/10/2018	11/10/2018	ABN
2040	2611	GAWALI CHETAN JAGANNATH	9405219326	SR-2561	27/09/2018	ABN	15/10/2018	23/10/2018	ABN
2041	2611	GAWALI CHETAN JAGANNATH	9405219326	SR-2366	27/09/2018	ABN	15/10/2018	09/10/2018	ABN
2042	2611	GAWALI CHETAN JAGANNATH	9405219326	SR-2381	27/09/2018	ABN	15/10/2018	09/10/2018	ABN
2043	2771	TONGARE MAYUR RAGHUNATH	7057710325	SR-1076	27/09/2018	ABN	15/10/2018	08/10/2018	ABN
2044	2835	BOKE SAGAR BALU	7499506206	SR-1094	27/09/2018	ABN	15/10/2018	28/09/2018	ABN
2045	2835	BOKE SAGAR BALU	7499506206	SR-1085	27/09/2018	ABN	15/10/2018	28/09/2018	ABN
2046	2835	BOKE SAGAR BALU	7499506206	SR-1118	27/09/2018	ABN	15/10/2018	17/10/2018	ABN
2047	2835	BOKE SAGAR BALU	7499506206	SR-1147	27/09/2018	ABN	15/10/2018	17/10/2018	ABN
2048	2892	PAGE ROHIDAS MADHUKAR	8605279042	SR-1427	27/09/2018	ABN	15/10/2018	28/09/2018	ABN
2049	2892	PAGE ROHIDAS MADHUKAR	8605279042	SR-1047	27/09/2018	ABN	15/10/2018	28/09/2018	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2050	2892	PAGE ROHIDAS MADHUKAR	8605279042	SR-1093	27/09/2018	ABN	15/10/2018	07/12/2018	ABN
2051	2892	PAGE ROHIDAS MADHUKAR	8605279042	SR-1088	27/09/2018	ABN	15/10/2018	07/12/2018	ABN
2052	2982	POTINDE SUNIL RAMDAS	8551976406	SR-1106	27/09/2018	ABN	15/10/2018	29/10/2018	ABN
2053	2982	POTINDE SUNIL RAMDAS	8551976406	SR-1137	27/09/2018	ABN	15/10/2018	29/10/2018	ABN
2054	1947	SHEVARE KAILAS NIVRUTTI	7744060020	SR-2155	28/09/2018	ABN	16/10/2018	29/09/2018	ABN
2055	1947	SHEVARE KAILAS NIVRUTTI	7744060020	SR-2295	28/09/2018	ABN	16/10/2018	29/09/2018	ABN
2056	2088	AVHAD MANGESH BALASAHEB	9403475457	SR-761	28/09/2018	ABN	02/11/2018	07/12/2018	ABN
2057	2088	AVHAD MANGESH BALASAHEB	9403475457	SR-1486	28/09/2018	ABN	02/11/2018	05/01/2019	ABN
2058	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2174	28/09/2018	ABN	02/11/2018	27/11/2018	ABN
2059	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2286	28/09/2018	ABN	02/11/2018	27/11/2018	ABN
2060	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-996	28/09/2018	ABN	02/11/2018	27/11/2018	ABN
2061	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-1845	28/09/2018	ABN	02/11/2018	27/11/2018	ABN
2062	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2185	28/09/2018	ABN	02/11/2018	27/11/2018	ABN
2063	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-1840	28/09/2018	ABN	02/11/2018	27/11/2018	ABN
2064	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2253	28/09/2018	ABN	02/11/2018	27/11/2018	ABN
2065	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2204	28/09/2018	ABN	02/11/2018	27/11/2018	ABN
2066	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-1862	28/09/2018	ABN	02/11/2018	27/11/2018	ABN
2067	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2543	28/09/2018	ABN	16/10/2018	03/10/2018	ABN
2068	2203	BHUSARE RAJESHWARI MANOHAR	7775918506	SR-1680	28/09/2018	ABN	16/10/2018	03/10/2018	ABN
2069	2203	BHUSARE RAJESHWARI MANOHAR	7775918506	SR-1710	28/09/2018	ABN	16/10/2018	03/10/2018	ABN
2070	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2345	28/09/2018	ABN	16/10/2018	09/10/2018	ABN
2071	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1624	28/09/2018	ABN	16/10/2018	09/10/2018	ABN
2072	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1861	28/09/2018	ABN	16/10/2018	09/10/2018	ABN
2073	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-2277	28/09/2018	ABN	02/11/2018	10/01/2019	ABN
2074	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-1824	28/09/2018	ABN	02/11/2018	10/01/2019	ABN
2075	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-1081	28/09/2018	ABN	02/11/2018	10/01/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2076	2515	JADHAV ROHINI DATTU	9403626670	SR-1652	28/09/2018	ABN	16/10/2018	02/11/2018	ABN
2077	2515	JADHAV ROHINI DATTU	9403626670	SR-1667	28/09/2018	ABN	16/10/2018	02/11/2018	ABN
2078	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1234	28/09/2018	ABN	02/11/2018	25/12/2018	ABN
2079	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1987	28/09/2018	ABN	02/11/2018	25/12/2018	ABN
2080	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1780	28/09/2018	ABN	02/11/2018	25/12/2018	ABN
2081	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1028	28/09/2018	ABN	16/10/2018	29/09/2018	ABN
2082	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-2210	28/09/2018	ABN	16/10/2018	01/10/2018	ABN
2083	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2269	28/09/2018	ABN	16/10/2018	03/10/2018	ABN
2084	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-462	28/09/2018	ABN	16/10/2018	03/10/2018	ABN
2085	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1201	28/09/2018	ABN	16/10/2018	03/10/2018	ABN
2086	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-469	28/09/2018	ABN	16/10/2018	28/09/2018	ABN
2087	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-469	28/09/2018	ABN	16/10/2018	04/10/2018	ABN
2088	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1416	28/09/2018	ABN	16/10/2018	04/10/2018	ABN
2089	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1079	28/09/2018	ABN	16/10/2018	29/09/2018	ABN
2090	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1107	28/09/2018	ABN	16/10/2018	29/09/2018	ABN
2091	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-764	28/09/2018	ABN	16/10/2018	04/10/2018	ABN
2092	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1427	28/09/2018	ABN	16/10/2018	04/10/2018	ABN
2093	2813	BORASE UMESH ROHIDAS	7822991375	SR-1171	28/09/2018	ABN	16/10/2018	29/09/2018	ABN
2094	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1786	28/09/2018	ABN	16/10/2018	27/10/2018	ABN
2095	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2268	28/09/2018	ABN	16/10/2018	31/10/2018	ABN
2096	3011	BHOYE KETAN CHANDAR	8805237286	SR-1200	28/09/2018	ABN	16/10/2018	26/10/2018	ABN
2097	3011	BHOYE KETAN CHANDAR	8805237286	SR-1169	28/09/2018	ABN	16/10/2018	26/10/2018	ABN
2098	3133	SONAWANE NIKITA BHAURAO	7755908728	SR-1781	28/09/2018	ABN	16/10/2018	31/10/2018	ABN
2099	3139	BORSE TUSHAR PRAKASH	7820905783	SR-1158	28/09/2018	ABN	16/10/2018	29/09/2018	ABN
2100	3197	KHOTARE VISHAL MOHAN	7378696594	SR-1170	28/09/2018	ABN	16/10/2018	10/12/2018	ABN
2101	3198	KHOTARE SAGAR VISHNU	9607089156	SR-1167	28/09/2018	ABN	16/10/2018	19/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2102	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-1700	29/09/2018	ABN	03/11/2018	17/10/2018	ABN
2103	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2267	29/09/2018	ABN	03/11/2018	17/10/2018	ABN
2104	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-793	29/09/2018	ABN	03/11/2018	14/11/2018	ABN
2105	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-1524	29/09/2018	ABN	03/11/2018	14/11/2018	ABN
2106	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2141	29/09/2018	ABN	03/11/2018	17/10/2018	ABN
2107	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-670	29/09/2018	ABN	03/11/2018	17/10/2018	ABN
2108	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-667	29/09/2018	ABN	03/11/2018	17/10/2018	ABN
2109	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-1351	29/09/2018	ABN	03/11/2018	17/10/2018	ABN
2110	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-1329	29/09/2018	ABN	03/11/2018	17/10/2018	ABN
2111	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-328	29/09/2018	ABN	03/11/2018	17/10/2018	ABN
2112	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2319	29/09/2018	ABN	17/10/2018	17/10/2018	ABN
2113	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2235	29/09/2018	ABN	17/10/2018	17/10/2018	ABN
2114	1826	GAVALI DNYANESHWAR JAYRAM	9421813358	SR-2343	29/09/2018	ABN	17/10/2018	24/10/2018	ABN
2115	1826	GAVALI DNYANESHWAR JAYRAM	9421813358	SR-447	29/09/2018	ABN	17/10/2018	01/10/2018	ABN
2116	2101	MOR KRUSHNA DILIP	8421845338	SR-1836	29/09/2018	ABN	03/11/2018	05/01/2019	ABN
2117	2101	MOR KRUSHNA DILIP	8421845338	SR-2288	29/09/2018	ABN	03/11/2018	05/01/2019	ABN
2118	2101	MOR KRUSHNA DILIP	8421845338	SR-994	29/09/2018	ABN	03/11/2018	05/01/2019	ABN
2119	2101	MOR KRUSHNA DILIP	8421845338	SR-999	29/09/2018	ABN	03/11/2018	05/01/2019	ABN
2120	2101	MOR KRUSHNA DILIP	8421845338	SR-1846	29/09/2018	ABN	03/11/2018	05/01/2019	ABN
2121	2101	MOR KRUSHNA DILIP	8421845338	SR-1863	29/09/2018	ABN	03/11/2018	05/01/2019	ABN
2122	2101	MOR KRUSHNA DILIP	8421845338	SR-2172	29/09/2018	ABN	03/11/2018	05/01/2019	ABN
2123	2101	MOR KRUSHNA DILIP	8421845338	SR-2182	29/09/2018	ABN	03/11/2018	05/01/2019	ABN
2124	2344	ZURADE SONALI ASHOK	9322445009	SR-1933	29/09/2018	ABN	17/10/2018	01/10/2018	ABN
2125	2344	ZURADE SONALI ASHOK	9322445009	SR-1920	29/09/2018	ABN	17/10/2018	01/10/2018	ABN
2126	2851	MALI PALLAVI BHASKAR	7038826931	SR-1006	29/09/2018	ABN	17/10/2018	19/01/2019	ABN
2127	2851	MALI PALLAVI BHASKAR	7038826931	SR-1020	29/09/2018	ABN	17/10/2018	19/01/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2128	2896	RAUT NISHAD HEMANT	9325452760	SR-1409	29/09/2018	ABN	17/10/2018	01/10/2018	ABN
2129	2896	RAUT NISHAD HEMANT	9325452760	SR-1086	29/09/2018	ABN	17/10/2018	01/10/2018	ABN
2130	2956	BHOYE RAMESH MANOHAR	7588062164	SR-1049	29/09/2018	ABN	17/10/2018	01/10/2018	ABN
2131	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-567	29/09/2018	ABN	03/11/2018	26/12/2018	ABN
2132	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2111	29/09/2018	ABN	03/11/2018	26/12/2018	ABN
2133	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1759	29/09/2018	ABN	03/11/2018	26/12/2018	ABN
2134	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2574	29/09/2018	ABN	03/11/2018	26/12/2018	ABN
2135	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1807	29/09/2018	ABN	03/11/2018	26/12/2018	ABN
2136	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1770	29/09/2018	ABN	03/11/2018	26/12/2018	ABN
2137	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1982	29/09/2018	ABN	03/11/2018	19/10/2018	ABN
2138	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1983	29/09/2018	ABN	03/11/2018	01/10/2018	ABN
2139	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1491	29/09/2018	ABN	03/11/2018	19/10/2018	ABN
2140	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2473	29/09/2018	ABN	03/11/2018	19/10/2018	ABN
2141	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1404	29/09/2018	ABN	03/11/2018	01/10/2018	ABN
2142	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1482	29/09/2018	ABN	03/11/2018	19/10/2018	ABN
2143	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1424	29/09/2018	ABN	17/10/2018	01/10/2018	ABN
2144	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1025	29/09/2018	ABN	17/10/2018	01/10/2018	ABN
2145	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2134	01/10/2018	ABN	18/10/2018	26/10/2018	ABN
2146	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2569	01/10/2018	ABN	18/10/2018	26/10/2018	ABN
2147	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2769	01/10/2018	ABN	18/10/2018	26/10/2018	ABN
2148	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2756	01/10/2018	ABN	18/10/2018	26/10/2018	ABN
2149	1786	RAUT GITANJALI JAYRAM	9404772905	SR-2042	01/10/2018	ABN	18/10/2018	11/10/2018	ABN
2150	1826	GAVALI DNYANESHWAR JAYRAM	9421813358	SR-1623	01/10/2018	ABN	18/10/2018	24/10/2018	ABN
2151	1943	CHAUDHARI MAHESH BHASKAR	7767070896	SR-465	01/10/2018	ABN	18/10/2018	09/10/2018	ABN
2152	1943	CHAUDHARI MAHESH BHASKAR	7767070896	SR-439	01/10/2018	ABN	18/10/2018	09/10/2018	ABN
2153	1943	CHAUDHARI MAHESH BHASKAR	7767070896	SR-2748	01/10/2018	ABN	18/10/2018	09/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2154	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1723	01/10/2018	ABN	18/10/2018	11/10/2018	ABN
2155	2344	ZURADE SONALI ASHOK	9322445009	SR-1844	01/10/2018	ABN	18/10/2018	30/10/2018	ABN
2156	2344	ZURADE SONALI ASHOK	9322445009	SR-1834	01/10/2018	ABN	18/10/2018	30/10/2018	ABN
2157	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1478	01/10/2018	ABN	18/10/2018	22/10/2018	ABN
2158	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1909	01/10/2018	ABN	18/10/2018	22/10/2018	ABN
2159	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1944	01/10/2018	ABN	18/10/2018	22/10/2018	ABN
2160	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-1148	01/10/2018	ABN	05/11/2018	16/10/2018	ABN
2161	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-1919	01/10/2018	ABN	05/11/2018	16/10/2018	ABN
2162	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-2164	01/10/2018	ABN	05/11/2018	01/10/2018	ABN
2163	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-2210	01/10/2018	ABN	18/10/2018	03/10/2018	ABN
2164	2896	RAUT NISHAD HEMANT	9325452760	SR-1122	01/10/2018	ABN	18/10/2018	10/12/2018	ABN
2165	2896	RAUT NISHAD HEMANT	9325452760	SR-1138	01/10/2018	ABN	18/10/2018	10/12/2018	ABN
2166	3078	KHADAM YOGESH MOHAN	9146113968	SR-1012	01/10/2018	ABN	18/10/2018	18/12/2018	ABN
2167	3078	KHADAM YOGESH MOHAN	9146113968	SR-1783	01/10/2018	ABN	18/10/2018	18/12/2018	ABN
2168	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1125	01/10/2018	ABN	18/10/2018	26/10/2018	ABN
2169	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1145	01/10/2018	ABN	18/10/2018	26/10/2018	ABN
2170	3200	BHUSARE MEGHARAJ CHANDAR	9168567592	SR-1156	01/10/2018	ABN	18/10/2018	18/01/2019	ABN
2171	3200	BHUSARE MEGHARAJ CHANDAR	9168567592	SR-1566	01/10/2018	ABN	18/10/2018	18/01/2019	ABN
2172	3202	BHOYE MANOJ MURLIDHAR	7588169784	SR-1566	01/10/2018	ABN	18/10/2018	01/10/2018	ABN
2173	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2032	03/10/2018	ABN	20/10/2018	09/10/2018	ABN
2174	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2708	03/10/2018	ABN	20/10/2018	09/10/2018	ABN
2175	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2719	03/10/2018	ABN	20/10/2018	09/10/2018	ABN
2176	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2794	03/10/2018	ABN	20/10/2018	09/10/2018	ABN
2177	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2721	03/10/2018	ABN	20/10/2018	09/10/2018	ABN
2178	1950	KHADE KALPANA SHIVAJI	9657130355	SR-1488	03/10/2018	ABN	20/10/2018	05/10/2018	ABN
2179	1952	BARAF DINESH HARIDAS	7588081608	SR-2716	03/10/2018	ABN	20/10/2018	03/10/2018	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2180	1952	BARAF DINESH HARIDAS	7588081608	SR-2709	03/10/2018	ABN	20/10/2018	09/10/2018	ABN
2181	1952	BARAF DINESH HARIDAS	7588081608	SR-2722	03/10/2018	ABN	20/10/2018	09/10/2018	ABN
2182	1952	BARAF DINESH HARIDAS	7588081608	SR-2726	03/10/2018	ABN	20/10/2018	09/10/2018	ABN
2183	1952	BARAF DINESH HARIDAS	7588081608	SR-2046	03/10/2018	ABN	20/10/2018	09/10/2018	ABN
2184	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1614	03/10/2018	ABN	20/10/2018	12/12/2018	ABN
2185	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1825	03/10/2018	ABN	20/10/2018	04/10/2018	ABN
2186	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1876	03/10/2018	ABN	20/10/2018	12/12/2018	ABN
2187	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-366	03/10/2018	ABN	20/10/2018	31/10/2018	ABN
2188	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-436	03/10/2018	ABN	20/10/2018	31/10/2018	ABN
2189	2141	GADHAVE ROHINI GAUTAM	9422571570	SR-2542	03/10/2018	ABN	20/10/2018	23/10/2018	ABN
2190	2141	GADHAVE ROHINI GAUTAM	9422571570	SR-1741	03/10/2018	ABN	20/10/2018	23/10/2018	ABN
2191	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1747	03/10/2018	ABN	20/10/2018	20/10/2018	ABN
2192	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1684	03/10/2018	ABN	20/10/2018	20/10/2018	ABN
2193	2203	BHUSARE RAJESHWARI MANOHAR	7775918506	SR-1710	03/10/2018	ABN	20/10/2018	11/10/2018	ABN
2194	2302	BHOYE PADMA YASHAWANT	7588602419	SR-1685	03/10/2018	ABN	20/10/2018	20/10/2018	ABN
2195	2302	BHOYE PADMA YASHAWANT	7588602419	SR-1713	03/10/2018	ABN	20/10/2018	20/10/2018	ABN
2196	2302	BHOYE PADMA YASHAWANT	7588602419	SR-1174	03/10/2018	ABN	20/10/2018	20/10/2018	ABN
2197	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1641	03/10/2018	ABN	20/10/2018	20/10/2018	ABN
2198	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1751	03/10/2018	ABN	20/10/2018	20/10/2018	ABN
2199	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1708	03/10/2018	ABN	20/10/2018	20/10/2018	ABN
2200	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2543	03/10/2018	ABN	20/10/2018	20/10/2018	ABN
2201	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1712	03/10/2018	ABN	20/10/2018	20/10/2018	ABN
2202	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1749	03/10/2018	ABN	20/10/2018	20/10/2018	ABN
2203	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1695	03/10/2018	ABN	20/10/2018	20/10/2018	ABN
2204	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1687	03/10/2018	ABN	20/10/2018	20/10/2018	ABN
2205	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1752	03/10/2018	ABN	20/10/2018	19/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2206	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1729	03/10/2018	ABN	20/10/2018	05/10/2018	ABN
2207	2605	UDAR VINOD KAMLAKAR	8806470057	SR-452	03/10/2018	ABN	20/10/2018	03/10/2018	ABN
2208	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1618	03/10/2018	ABN	20/10/2018	03/10/2018	ABN
2209	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1848	03/10/2018	ABN	20/10/2018	25/10/2018	ABN
2210	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1835	03/10/2018	ABN	20/10/2018	03/10/2018	ABN
2211	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1860	03/10/2018	ABN	20/10/2018	25/10/2018	ABN
2212	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-1735	03/10/2018	ABN	20/10/2018	03/10/2018	ABN
2213	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-1706	03/10/2018	ABN	20/10/2018	10/10/2018	ABN
2214	2650	MAHALE DIPAK RAMESH	9049799105	SR-2617	03/10/2018	ABN	20/10/2018	23/10/2018	ABN
2215	2650	MAHALE DIPAK RAMESH	9049799105	SR-432	03/10/2018	ABN	20/10/2018	23/10/2018	ABN
2216	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1424	03/10/2018	ABN	20/10/2018	09/10/2018	ABN
2217	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1085	03/10/2018	ABN	20/10/2018	09/10/2018	ABN
2218	2758	MORE KARUNA BALASAHEB	8605490446	SR-479	03/10/2018	ABN	20/10/2018	18/12/2018	ABN
2219	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2269	03/10/2018	ABN	20/10/2018	25/10/2018	ABN
2220	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1201	03/10/2018	ABN	20/10/2018	25/10/2018	ABN
2221	2819	JADHAV BARKU RAMU	7567364566	SR-2264	03/10/2018	ABN	20/10/2018	06/12/2018	ABN
2222	2819	JADHAV BARKU RAMU	7567364566	SR-1158	03/10/2018	ABN	20/10/2018	06/12/2018	ABN
2223	2832	GAVALI YOGITA RAMCHANDRA	8275405159	SR-717	03/10/2018	ABN	20/10/2018	23/10/2018	ABN
2224	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-467	03/10/2018	ABN	20/10/2018	06/10/2018	ABN
2225	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1034	03/10/2018	ABN	20/10/2018	06/10/2018	ABN
2226	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1103	03/10/2018	ABN	20/10/2018	06/10/2018	ABN
2227	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-2207	03/10/2018	ABN	20/10/2018	06/10/2018	ABN
2228	3034	CHAUDHARI BHAGAWAN SANJAY	7507581061	SR-1175	03/10/2018	ABN	20/10/2018	15/10/2018	ABN
2229	3034	CHAUDHARI BHAGAWAN SANJAY	7507581061	SR-1164	03/10/2018	ABN	20/10/2018	15/10/2018	ABN
2230	3078	KHADAM YOGESH MOHAN	9146113968	SR-2821	03/10/2018	ABN	20/10/2018	04/10/2018	ABN
2231	1755	SABLE RAJENDRA VISHNU	9823043205	SR-2296	04/10/2018	ABN	22/10/2018	05/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2232	1819	GAWALI RAVINDRA PRABHAKAR	9405461332	SR-1826	04/10/2018	ABN	22/10/2018	24/10/2018	ABN
2233	1922	HADAS HEMLATA EKNATH	8275558576	SR-2522	04/10/2018	ABN	22/10/2018	27/12/2018	ABN
2234	1922	HADAS HEMLATA EKNATH	8275558576	SR-2232	04/10/2018	ABN	22/10/2018	27/12/2018	ABN
2235	1922	HADAS HEMLATA EKNATH	8275558576	SR-2289	04/10/2018	ABN	22/10/2018	27/12/2018	ABN
2236	2168	PAGE KIRAN SOMNATH	8275106827	SR-1851	04/10/2018	ABN	22/10/2018	24/10/2018	ABN
2237	2168	PAGE KIRAN SOMNATH	8275106827	SR-1854	04/10/2018	ABN	22/10/2018	24/10/2018	ABN
2238	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-1647	04/10/2018	ABN	22/10/2018	04/10/2018	ABN
2239	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-1704	04/10/2018	ABN	22/10/2018	04/10/2018	ABN
2240	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2080	04/10/2018	ABN	22/10/2018	16/10/2018	ABN
2241	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-2209	04/10/2018	ABN	08/11/2018	06/10/2018	ABN
2242	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-1474	04/10/2018	ABN	08/11/2018	06/10/2018	ABN
2243	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-1391	04/10/2018	ABN	08/11/2018	06/10/2018	ABN
2244	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-2263	04/10/2018	ABN	08/11/2018	06/10/2018	ABN
2245	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1108	04/10/2018	ABN	22/10/2018	04/10/2018	ABN
2246	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1112	04/10/2018	ABN	22/10/2018	13/11/2018	ABN
2247	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1039	04/10/2018	ABN	22/10/2018	13/11/2018	ABN
2248	2728	RAUT KIRAN SHUBHASH	9405691344	SR-1398	04/10/2018	ABN	22/10/2018	23/10/2018	ABN
2249	2733	MAHALE BHARATI MINANATH	9421307195	SR-2575	04/10/2018	ABN	22/10/2018	10/10/2018	ABN
2250	2733	MAHALE BHARATI MINANATH	9421307195	SR-1810	04/10/2018	ABN	22/10/2018	10/10/2018	ABN
2251	2733	MAHALE BHARATI MINANATH	9421307195	SR-976	04/10/2018	ABN	22/10/2018	10/10/2018	ABN
2252	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-469	04/10/2018	ABN	22/10/2018	05/10/2018	ABN
2253	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1416	04/10/2018	ABN	22/10/2018	06/10/2018	ABN
2254	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-729	04/10/2018	ABN	22/10/2018	06/10/2018	ABN
2255	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-764	04/10/2018	ABN	22/10/2018	05/10/2018	ABN
2256	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1427	04/10/2018	ABN	22/10/2018	05/10/2018	ABN
2257	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-448	04/10/2018	ABN	22/10/2018	10/10/2018	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2258	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1102	04/10/2018	ABN	22/10/2018	05/10/2018	ABN
2259	2874	CHAUDHARI LOPAMUDRA PRABHAKAR	9403042037	SR-1400	04/10/2018	ABN	22/10/2018	23/10/2018	ABN
2260	2933	GANGODE DIPALI HEMANT	9421838293	SR-1178	04/10/2018	ABN	22/10/2018	18/01/2019	ABN
2261	2933	GANGODE DIPALI HEMANT	9421838293	SR-1213	04/10/2018	ABN	22/10/2018	18/01/2019	ABN
2262	2942	MULANE RENUKA ANIL	8308570312	SR-1187	04/10/2018	ABN	22/10/2018	02/02/2019	ABN
2263	2942	MULANE RENUKA ANIL	8308570312	SR-1197	04/10/2018	ABN	22/10/2018	02/02/2019	ABN
2264	3018	GHORPADE NILESH SAMBHAJI	7057195078	SR-1004	04/10/2018	ABN	22/10/2018	06/10/2018	ABN
2265	3018	GHORPADE NILESH SAMBHAJI	7057195078	SR-1089	04/10/2018	ABN	22/10/2018	05/10/2018	ABN
2266	3018	GHORPADE NILESH SAMBHAJI	7057195078	SR-1263	04/10/2018	ABN	22/10/2018	24/10/2018	ABN
2267	3018	GHORPADE NILESH SAMBHAJI	7057195078	SR-1094	04/10/2018	ABN	22/10/2018	24/10/2018	ABN
2268	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1073	04/10/2018	ABN	22/10/2018	05/10/2018	ABN
2269	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1030	04/10/2018	ABN	22/10/2018	30/10/2018	ABN
2270	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1096	04/10/2018	ABN	22/10/2018	05/10/2018	ABN
2271	3087	BHOYE DIPAK VISHNU	9422850267	SR-1897	04/10/2018	ABN	22/10/2018	24/10/2018	ABN
2272	1793	DARODE ANKUSH SURESH	7588081615	SR-2252	05/10/2018	ABN	23/10/2018	05/10/2018	ABN
2273	1793	DARODE ANKUSH SURESH	7588081615	SR-1866	05/10/2018	ABN	23/10/2018	26/10/2018	ABN
2274	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-631	05/10/2018	ABN	23/10/2018	05/10/2018	ABN
2275	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2291	05/10/2018	ABN	23/10/2018	05/10/2018	ABN
2276	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1620	05/10/2018	ABN	23/10/2018	15/12/2018	ABN
2277	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1633	05/10/2018	ABN	23/10/2018	15/12/2018	ABN
2278	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1609	05/10/2018	ABN	09/11/2018	15/12/2018	ABN
2279	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2099	05/10/2018	ABN	09/11/2018	15/12/2018	ABN
2280	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1610	05/10/2018	ABN	09/11/2018	15/12/2018	ABN
2281	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2321	05/10/2018	ABN	09/11/2018	15/12/2018	ABN
2282	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2301	05/10/2018	ABN	09/11/2018	15/12/2018	ABN
2283	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1899	05/10/2018	ABN	09/11/2018	15/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2284	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1592	05/10/2018	ABN	09/11/2018	15/12/2018	ABN
2285	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1639	05/10/2018	ABN	09/11/2018	15/12/2018	ABN
2286	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1970	05/10/2018	ABN	09/11/2018	15/12/2018	ABN
2287	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2551	05/10/2018	ABN	09/11/2018	20/10/2018	ABN
2288	2811	WAGHERE MOHAN PANDHARINATH	9130117512	SR-1120	05/10/2018	ABN	23/10/2018	24/10/2018	ABN
2289	1080	CHAVAN NANDARAJ N	9623498178	SR-1955	06/10/2018	ABN	10/11/2018	26/12/2018	ABN
2290	1080	CHAVAN NANDARAJ N	9623498178	SR-1765	06/10/2018	ABN	10/11/2018	26/12/2018	ABN
2291	1080	CHAVAN NANDARAJ N	9623498178	SR-2341	06/10/2018	ABN	10/11/2018	26/12/2018	ABN
2292	1080	CHAVAN NANDARAJ N	9623498178	SR-986	06/10/2018	ABN	10/11/2018	26/12/2018	ABN
2293	1080	CHAVAN NANDARAJ N	9623498178	SR-2116	06/10/2018	ABN	10/11/2018	26/12/2018	ABN
2294	1745	GIRI NIRANJAN RAMESH	9822764970	SR-796	06/10/2018	ABN	10/11/2018	02/01/2019	ABN
2295	1745	GIRI NIRANJAN RAMESH	9822764970	SR-795	06/10/2018	ABN	10/11/2018	02/01/2019	ABN
2296	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1226	06/10/2018	ABN	10/11/2018	02/01/2019	ABN
2297	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1008	06/10/2018	ABN	10/11/2018	02/01/2019	ABN
2298	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2554	06/10/2018	ABN	24/10/2018	25/10/2018	ABN
2299	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2135	06/10/2018	ABN	24/10/2018	25/10/2018	ABN
2300	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2303	06/10/2018	ABN	24/10/2018	25/10/2018	ABN
2301	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2566	06/10/2018	ABN	24/10/2018	25/10/2018	ABN
2302	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-363	06/10/2018	ABN	10/11/2018	06/02/2019	ABN
2303	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-364	06/10/2018	ABN	10/11/2018	06/02/2019	ABN
2304	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-1991	06/10/2018	ABN	10/11/2018	06/02/2019	ABN
2305	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-2297	06/10/2018	ABN	10/11/2018	06/02/2019	ABN
2306	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-632	06/10/2018	ABN	10/11/2018	06/02/2019	ABN
2307	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-1998	06/10/2018	ABN	10/11/2018	06/02/2019	ABN
2308	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-2596	06/10/2018	ABN	10/11/2018	06/02/2019	ABN
2309	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-2001	06/10/2018	ABN	10/11/2018	06/02/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2310	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1850	06/10/2018	ABN	24/10/2018	15/10/2018	ABN
2311	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1843	06/10/2018	ABN	24/10/2018	15/10/2018	ABN
2312	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1622	06/10/2018	ABN	24/10/2018	15/10/2018	ABN
2313	2244	DHULE NIVRUTTI RAMA	7741016951	SR-2583	06/10/2018	ABN	24/10/2018	15/10/2018	ABN
2314	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1762	06/10/2018	ABN	24/10/2018	15/10/2018	ABN
2315	2641	BHUSARE GAURAV PUNDALIK	7588588698	SR-1702	06/10/2018	ABN	24/10/2018	08/10/2018	ABN
2316	2641	BHUSARE GAURAV PUNDALIK	7588588698	SR-2762	06/10/2018	ABN	24/10/2018	08/10/2018	ABN
2317	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-2553	06/10/2018	ABN	24/10/2018	17/10/2018	ABN
2318	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1004	06/10/2018	ABN	24/10/2018	17/10/2018	ABN
2319	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1416	06/10/2018	ABN	24/10/2018	17/10/2018	ABN
2320	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1116	06/10/2018	ABN	24/10/2018	17/10/2018	ABN
2321	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-467	06/10/2018	ABN	24/10/2018	17/10/2018	ABN
2322	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1103	06/10/2018	ABN	24/10/2018	17/10/2018	ABN
2323	2984	JADHAV KIRAN DINKAR	7588629698	SR-1092	06/10/2018	ABN	24/10/2018	08/10/2018	ABN
2324	2984	JADHAV KIRAN DINKAR	7588629698	SR-1412	06/10/2018	ABN	24/10/2018	08/10/2018	ABN
2325	1078	TIDKE ATUL DATTATRAY	9403336693	SR-1322	08/10/2018	ABN	12/11/2018	01/12/2018	ABN
2326	1078	TIDKE ATUL DATTATRAY	9403336693	SR-2106	08/10/2018	ABN	12/11/2018	01/12/2018	ABN
2327	1078	TIDKE ATUL DATTATRAY	9403336693	SR-2497	08/10/2018	ABN	12/11/2018	01/12/2018	ABN
2328	1078	TIDKE ATUL DATTATRAY	9403336693	SR-1064	08/10/2018	ABN	12/11/2018	01/12/2018	ABN
2329	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1180	08/10/2018	ABN	12/11/2018	02/01/2019	ABN
2330	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1171	08/10/2018	ABN	12/11/2018	02/01/2019	ABN
2331	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1693	08/10/2018	ABN	12/11/2018	02/01/2019	ABN
2332	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2069	08/10/2018	ABN	12/11/2018	02/01/2019	ABN
2333	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2130	08/10/2018	ABN	25/10/2018	27/10/2018	ABN
2334	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2147	08/10/2018	ABN	25/10/2018	27/10/2018	ABN
2335	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2560	08/10/2018	ABN	25/10/2018	27/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2336	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2573	08/10/2018	ABN	25/10/2018	27/10/2018	ABN
2337	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2122	08/10/2018	ABN	25/10/2018	27/10/2018	ABN
2338	2114	PADAVI KUMAR DHANAJI	7588780220	SR-1825	08/10/2018	ABN	25/10/2018	01/04/2019	ABN
2339	2776	WALAWANE HARSHAD SHANTARAM	7262944632	SR-151	08/10/2018	ABN	25/10/2018	06/02/2019	ABN
2340	2776	WALAWANE HARSHAD SHANTARAM	7262944632	SR-88	08/10/2018	ABN	25/10/2018	06/02/2019	ABN
2341	3167	BHUSARE SUDHAKAR DHARMARAJ		SR-1000	08/10/2018	ABN	12/11/2018	13/01/2020	ABN
2342	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2028	09/10/2018	ABN	26/10/2018	16/10/2018	ABN
2343	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2708	09/10/2018	ABN	26/10/2018	16/10/2018	ABN
2344	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2719	09/10/2018	ABN	26/10/2018	16/10/2018	ABN
2345	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2794	09/10/2018	ABN	26/10/2018	16/10/2018	ABN
2346	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2721	09/10/2018	ABN	26/10/2018	16/10/2018	ABN
2347	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2238	09/10/2018	ABN	26/10/2018	22/10/2018	ABN
2348	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2175	09/10/2018	ABN	26/10/2018	22/10/2018	ABN
2349	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2151	09/10/2018	ABN	26/10/2018	22/10/2018	ABN
2350	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2100	09/10/2018	ABN	26/10/2018	22/10/2018	ABN
2351	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2101	09/10/2018	ABN	26/10/2018	22/10/2018	ABN
2352	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2229	09/10/2018	ABN	26/10/2018	22/10/2018	ABN
2353	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-374	09/10/2018	ABN	26/10/2018	22/10/2018	ABN
2354	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2299	09/10/2018	ABN	26/10/2018	22/10/2018	ABN
2355	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2181	09/10/2018	ABN	26/10/2018	27/10/2018	ABN
2356	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2118	09/10/2018	ABN	26/10/2018	27/10/2018	ABN
2357	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2179	09/10/2018	ABN	26/10/2018	27/10/2018	ABN
2358	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2139	09/10/2018	ABN	26/10/2018	15/10/2018	ABN
2359	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2128	09/10/2018	ABN	26/10/2018	15/10/2018	ABN
2360	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2136	09/10/2018	ABN	26/10/2018	15/10/2018	ABN
2361	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2126	09/10/2018	ABN	26/10/2018	15/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2362	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2306	09/10/2018	ABN	26/10/2018	15/10/2018	ABN
2363	1943	CHAUDHARI MAHESH BHASKAR	7767070896	SR-465	09/10/2018	ABN	26/10/2018	15/10/2018	ABN
2364	1943	CHAUDHARI MAHESH BHASKAR	7767070896	SR-439	09/10/2018	ABN	26/10/2018	15/10/2018	ABN
2365	1952	BARAF DINESH HARIDAS	7588081608	SR-2709	09/10/2018	ABN	26/10/2018	25/10/2018	ABN
2366	1952	BARAF DINESH HARIDAS	7588081608	SR-2722	09/10/2018	ABN	26/10/2018	25/10/2018	ABN
2367	1952	BARAF DINESH HARIDAS	7588081608	SR-2714	09/10/2018	ABN	26/10/2018	25/10/2018	ABN
2368	1952	BARAF DINESH HARIDAS	7588081608	SR-2703	09/10/2018	ABN	26/10/2018	25/10/2018	ABN
2369	2009	CHAUDHARI AMOL JANARDHAN	8108648719	SR-1819	09/10/2018	ABN	26/10/2018	22/10/2018	ABN
2370	2009	CHAUDHARI AMOL JANARDHAN	8108648719	SR-2568	09/10/2018	ABN	26/10/2018	22/10/2018	ABN
2371	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2345	09/10/2018	ABN	26/10/2018	05/11/2018	ABN
2372	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1624	09/10/2018	ABN	26/10/2018	05/11/2018	ABN
2373	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1861	09/10/2018	ABN	26/10/2018	05/11/2018	ABN
2374	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1627	09/10/2018	ABN	26/10/2018	10/10/2018	ABN
2375	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1898	09/10/2018	ABN	26/10/2018	10/10/2018	ABN
2376	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-603	09/10/2018	ABN	26/10/2018	10/10/2018	ABN
2377	2464	HINDE GEETA SOMNATH	9421606902	SR-1735	09/10/2018	ABN	26/10/2018	16/11/2018	ABN
2378	2464	HINDE GEETA SOMNATH	9421606902	SR-1680	09/10/2018	ABN	26/10/2018	16/11/2018	ABN
2379	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1115	09/10/2018	ABN	26/10/2018	25/10/2018	ABN
2380	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1424	09/10/2018	ABN	26/10/2018	10/12/2018	ABN
2381	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1085	09/10/2018	ABN	26/10/2018	10/12/2018	ABN
2382	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2557	10/10/2018	ABN	27/10/2018	15/10/2018	ABN
2383	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2564	10/10/2018	ABN	27/10/2018	15/10/2018	ABN
2384	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2559	10/10/2018	ABN	27/10/2018	10/10/2018	ABN
2385	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2149	10/10/2018	ABN	27/10/2018	10/10/2018	ABN
2386	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2770	10/10/2018	ABN	27/10/2018	15/10/2018	ABN
2387	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2759	10/10/2018	ABN	27/10/2018	15/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2388	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1920	10/10/2018	ABN	27/10/2018	15/11/2018	ABN
2389	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1828	10/10/2018	ABN	27/10/2018	15/11/2018	ABN
2390	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1869	10/10/2018	ABN	27/10/2018	15/11/2018	ABN
2391	2527	MULANE GOPAL RAMDAS	9075132514	SR-1868	10/10/2018	ABN	27/10/2018	30/10/2018	ABN
2392	2527	MULANE GOPAL RAMDAS	9075132514	SR-1632	10/10/2018	ABN	27/10/2018	30/10/2018	ABN
2393	2527	MULANE GOPAL RAMDAS	9075132514	SR-1914	10/10/2018	ABN	27/10/2018	30/10/2018	ABN
2394	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-1706	10/10/2018	ABN	27/10/2018	15/10/2018	ABN
2395	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-1686	10/10/2018	ABN	27/10/2018	15/10/2018	ABN
2396	2700	BHOYE POURNIMA MANOHAR	9405334624	SR-1952	10/10/2018	ABN	27/10/2018	06/03/2019	ABN
2397	2700	BHOYE POURNIMA MANOHAR	9405334624	SR-1812	10/10/2018	ABN	27/10/2018	06/03/2019	ABN
2398	2702	SHAIKH SAMINA RAJJAK	8275831246	SR-975	10/10/2018	ABN	27/10/2018	07/01/2019	ABN
2399	2702	SHAIKH SAMINA RAJJAK	8275831246	SR-990	10/10/2018	ABN	27/10/2018	07/01/2019	ABN
2400	2725	GADAR PARVATA EKNATH	7588588970	SR-1146	10/10/2018	ABN	27/10/2018	10/10/2018	ABN
2401	2725	GADAR PARVATA EKNATH	7588588970	SR-1096	10/10/2018	ABN	27/10/2018	28/11/2018	ABN
2402	2725	GADAR PARVATA EKNATH	7588588970	SR-1126	10/10/2018	ABN	27/10/2018	28/11/2018	ABN
2403	2733	MAHALE BHARATI MINANATH	9421307195	SR-2575	10/10/2018	ABN	27/10/2018	29/10/2018	ABN
2404	2733	MAHALE BHARATI MINANATH	9421307195	SR-1810	10/10/2018	ABN	27/10/2018	29/10/2018	ABN
2405	2733	MAHALE BHARATI MINANATH	9421307195	SR-976	10/10/2018	ABN	27/10/2018	29/10/2018	ABN
2406	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-448	10/10/2018	ABN	27/10/2018	23/10/2018	ABN
2407	2947	BANGALE MANDAKINI MOHAN	9403054413	SR-968	10/10/2018	ABN	27/10/2018	06/03/2019	ABN
2408	2947	BANGALE MANDAKINI MOHAN	9403054413	SR-2576	10/10/2018	ABN	27/10/2018	06/03/2019	ABN
2409	2947	BANGALE MANDAKINI MOHAN	9403054413	SR-992	10/10/2018	ABN	27/10/2018	06/03/2019	ABN
2410	3081	BHOYE KAMAL DHARMA	9403562067	SR-1953	10/10/2018	ABN	14/11/2018	08/12/2018	ABN
2411	3081	BHOYE KAMAL DHARMA	9403562067	SR-2588	10/10/2018	ABN	14/11/2018	08/12/2018	ABN
2412	3081	BHOYE KAMAL DHARMA	9403562067	SR-1768	10/10/2018	ABN	14/11/2018	08/12/2018	ABN
2413	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2309	11/10/2018	ABN	15/11/2018	19/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2414	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2132	11/10/2018	ABN	15/11/2018	31/10/2018	ABN
2415	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2528	11/10/2018	ABN	15/11/2018	19/12/2018	ABN
2416	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2488	11/10/2018	ABN	15/11/2018	31/10/2018	ABN
2417	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2044	11/10/2018	ABN	15/11/2018	19/12/2018	ABN
2418	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2800	11/10/2018	ABN	15/11/2018	19/12/2018	ABN
2419	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1643	11/10/2018	ABN	29/10/2018	19/10/2018	ABN
2420	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1734	11/10/2018	ABN	29/10/2018	19/10/2018	ABN
2421	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1723	11/10/2018	ABN	29/10/2018	19/10/2018	ABN
2422	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-1756	11/10/2018	ABN	29/10/2018	29/10/2018	ABN
2423	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-1760	11/10/2018	ABN	29/10/2018	29/10/2018	ABN
2424	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2600	11/10/2018	ABN	29/10/2018	29/10/2018	ABN
2425	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-1772	11/10/2018	ABN	29/10/2018	01/01/2019	ABN
2426	2203	BHUSARE RAJESHWARI MANOHAR	7775918506	SR-1710	11/10/2018	ABN	29/10/2018	30/10/2018	ABN
2427	2252	GAWALI MADAN BHARAT	9405450714	SR-1638	11/10/2018	ABN	29/10/2018	31/10/2018	ABN
2428	2446	SHEVRE NAVNATH PANDHARINATH	7447548142	SR-2062	11/10/2018	ABN	29/10/2018	15/10/2018	ABN
2429	2446	SHEVRE NAVNATH PANDHARINATH	7447548142	SR-1748	11/10/2018	ABN	29/10/2018	15/10/2018	ABN
2430	2447	WAGHMARE VIJAY LAXMAN	9324013490	SR-1636	11/10/2018	ABN	29/10/2018	02/11/2018	ABN
2431	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1717	11/10/2018	ABN	29/10/2018	01/11/2018	ABN
2432	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1701	11/10/2018	ABN	29/10/2018	01/11/2018	ABN
2433	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1653	11/10/2018	ABN	29/10/2018	01/11/2018	ABN
2434	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2782	11/10/2018	ABN	29/10/2018	01/11/2018	ABN
2435	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2764	11/10/2018	ABN	29/10/2018	01/11/2018	ABN
2436	2561	BHUSARE VILAS UKHARAM	7796399867	SR-1637	11/10/2018	ABN	29/10/2018	02/01/2019	ABN
2437	2561	BHUSARE VILAS UKHARAM	7796399867	SR-1738	11/10/2018	ABN	29/10/2018	02/01/2019	ABN
2438	2562	PATADE KAVERI RAJARAM	9607133656	SR-1750	11/10/2018	ABN	29/10/2018	05/11/2018	ABN
2439	2562	PATADE KAVERI RAJARAM	9607133656	SR-1681	11/10/2018	ABN	29/10/2018	05/11/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2440	2562	PATADE KAVERI RAJARAM	9607133656	SR-1720	11/10/2018	ABN	29/10/2018	05/11/2018	ABN
2441	2562	PATADE KAVERI RAJARAM	9607133656	SR-1697	11/10/2018	ABN	29/10/2018	05/11/2018	ABN
2442	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-1755	11/10/2018	ABN	29/10/2018	03/12/2018	ABN
2443	2634	PATADE AARTI BALU	9921024887	SR-1682	11/10/2018	ABN	29/10/2018	03/11/2018	ABN
2444	2634	PATADE AARTI BALU	9921024887	SR-1736	11/10/2018	ABN	29/10/2018	03/11/2018	ABN
2445	2634	PATADE AARTI BALU	9921024887	SR-1721	11/10/2018	ABN	29/10/2018	03/11/2018	ABN
2446	2634	PATADE AARTI BALU	9921024887	SR-1702	11/10/2018	ABN	29/10/2018	03/11/2018	ABN
2447	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2812	11/10/2018	ABN	15/11/2018	26/02/2019	ABN
2448	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2082	11/10/2018	ABN	15/11/2018	26/02/2019	ABN
2449	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2613	15/10/2018	ABN	19/11/2018	16/10/2018	ABN
2450	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2610	15/10/2018	ABN	19/11/2018	16/10/2018	ABN
2451	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2597	15/10/2018	ABN	19/11/2018	16/10/2018	ABN
2452	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2615	15/10/2018	ABN	19/11/2018	16/10/2018	ABN
2453	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2595	15/10/2018	ABN	19/11/2018	16/10/2018	ABN
2454	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-1065	15/10/2018	ABN	01/11/2018	21/12/2018	ABN
2455	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-2033	15/10/2018	ABN	01/11/2018	21/12/2018	ABN
2456	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2557	15/10/2018	ABN	01/11/2018	17/10/2018	ABN
2457	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2564	15/10/2018	ABN	01/11/2018	17/10/2018	ABN
2458	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2770	15/10/2018	ABN	01/11/2018	16/10/2018	ABN
2459	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2759	15/10/2018	ABN	01/11/2018	16/10/2018	ABN
2460	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2139	15/10/2018	ABN	01/11/2018	25/10/2018	ABN
2461	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2128	15/10/2018	ABN	01/11/2018	25/10/2018	ABN
2462	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2136	15/10/2018	ABN	01/11/2018	25/10/2018	ABN
2463	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2126	15/10/2018	ABN	01/11/2018	25/10/2018	ABN
2464	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2306	15/10/2018	ABN	01/11/2018	25/10/2018	ABN
2465	1943	CHAUDHARI MAHESH BHASKAR	7767070896	SR-465	15/10/2018	ABN	01/11/2018	15/10/2018	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2466	1943	CHAUDHARI MAHESH BHASKAR	7767070896	SR-439	15/10/2018	ABN	01/11/2018	15/10/2018	ABN
2467	1943	CHAUDHARI MAHESH BHASKAR	7767070896	SR-729	15/10/2018	ABN	01/11/2018	31/10/2018	ABN
2468	2069	THEPANE MADHUKAR GOPINATH	9403258951	SR-1403	15/10/2018	ABN	01/11/2018	23/10/2018	ABN
2469	2073	MAHALE ARUN YASHWANT	7588072649	SR-1766	15/10/2018	ABN	01/11/2018	28/01/2019	ABN
2470	2073	MAHALE ARUN YASHWANT	7588072649	SR-2582	15/10/2018	ABN	01/11/2018	28/01/2019	ABN
2471	2073	MAHALE ARUN YASHWANT	7588072649	SR-1761	15/10/2018	ABN	01/11/2018	28/01/2019	ABN
2472	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1850	15/10/2018	ABN	01/11/2018	01/11/2018	ABN
2473	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1843	15/10/2018	ABN	01/11/2018	01/11/2018	ABN
2474	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1622	15/10/2018	ABN	01/11/2018	01/11/2018	ABN
2475	2190	MULANE SHITAL SHIVAJI	7588191536	SR-1932	15/10/2018	ABN	01/11/2018	27/10/2018	ABN
2476	2190	MULANE SHITAL SHIVAJI	7588191536	SR-1847	15/10/2018	ABN	01/11/2018	15/10/2018	ABN
2477	2191	MULANE MAYA RAJARAM	9527458133	SR-1871	15/10/2018	ABN	01/11/2018	16/10/2018	ABN
2478	2191	MULANE MAYA RAJARAM	9527458133	SR-1631	15/10/2018	ABN	01/11/2018	16/10/2018	ABN
2479	2191	MULANE MAYA RAJARAM	9527458133	SR-1831	15/10/2018	ABN	01/11/2018	27/10/2018	ABN
2480	2244	DHULE NIVRUTTI RAMA	7741016951	SR-2583	15/10/2018	ABN	01/11/2018	04/12/2018	ABN
2481	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1762	15/10/2018	ABN	01/11/2018	04/12/2018	ABN
2482	2446	SHEVRE NAVNATH PANDHARINATH	7447548142	SR-2062	15/10/2018	ABN	01/11/2018	03/11/2018	ABN
2483	2446	SHEVRE NAVNATH PANDHARINATH	7447548142	SR-1748	15/10/2018	ABN	01/11/2018	03/11/2018	ABN
2484	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-1758	15/10/2018	ABN	01/11/2018	13/12/2018	ABN
2485	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-1763	15/10/2018	ABN	01/11/2018	13/12/2018	ABN
2486	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-1706	15/10/2018	ABN	01/11/2018	27/10/2018	ABN
2487	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-1686	15/10/2018	ABN	01/11/2018	15/10/2018	ABN
2488	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-2058	15/10/2018	ABN	01/11/2018	17/10/2018	ABN
2489	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1046	15/10/2018	ABN	01/11/2018	16/10/2018	ABN
2490	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1105	15/10/2018	ABN	01/11/2018	16/10/2018	ABN
2491	3034	CHAUDHARI BHAGAWAN SANJAY	7507581061	SR-1175	15/10/2018	ABN	01/11/2018	24/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2492	3034	CHAUDHARI BHAGAWAN SANJAY	7507581061	SR-1164	15/10/2018	ABN	01/11/2018	24/10/2018	ABN
2493	3175	GANGURDE GANESH SHASHIKANT	9923926695	SR-1035	15/10/2018	ABN	01/11/2018	15/10/2018	ABN
2494	3175	GANGURDE GANESH SHASHIKANT	9923926695	SR-1414	15/10/2018	ABN	01/11/2018	15/10/2018	ABN
2495	3175	GANGURDE GANESH SHASHIKANT	9923926695	SR-2328	15/10/2018	ABN	01/11/2018	15/10/2018	ABN
2496	3175	GANGURDE GANESH SHASHIKANT	9923926695	SR-1092	15/10/2018	ABN	01/11/2018	29/01/2019	ABN
2497	3175	GANGURDE GANESH SHASHIKANT	9923926695	SR-1142	15/10/2018	ABN	01/11/2018	29/01/2019	ABN
2498	1592	BHANGARE KISHOR NAMDEV	8657488073	SR-1705	16/10/2018	ABN	02/11/2018	14/12/2018	ABN
2499	1592	BHANGARE KISHOR NAMDEV	8657488073	SR-1745	16/10/2018	ABN	02/11/2018	14/12/2018	ABN
2500	1592	BHANGARE KISHOR NAMDEV	8657488073	SR-1642	16/10/2018	ABN	02/11/2018	14/12/2018	ABN
2501	1637	GAWALI SUYOG PADMAKAR	9423240105	SR-1838	16/10/2018	ABN	02/11/2018	15/01/2019	ABN
2502	1637	GAWALI SUYOG PADMAKAR	9423240105	SR-1874	16/10/2018	ABN	02/11/2018	07/01/2019	ABN
2503	1637	GAWALI SUYOG PADMAKAR	9423240105	SR-1931	16/10/2018	ABN	02/11/2018	15/01/2019	ABN
2504	1637	GAWALI SUYOG PADMAKAR	9423240105	SR-896	16/10/2018	ABN	02/11/2018	07/01/2019	ABN
2505	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2700	16/10/2018	ABN	02/11/2018	29/10/2018	ABN
2506	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2028	16/10/2018	ABN	02/11/2018	29/10/2018	ABN
2507	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2708	16/10/2018	ABN	02/11/2018	29/10/2018	ABN
2508	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2719	16/10/2018	ABN	02/11/2018	29/10/2018	ABN
2509	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2794	16/10/2018	ABN	02/11/2018	29/10/2018	ABN
2510	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2721	16/10/2018	ABN	02/11/2018	29/10/2018	ABN
2511	1752	PAWAR REKHA SURESH	8975772590	SR-2713	16/10/2018	ABN	02/11/2018	25/10/2018	ABN
2512	1752	PAWAR REKHA SURESH	8975772590	SR-2707	16/10/2018	ABN	02/11/2018	25/10/2018	ABN
2513	1752	PAWAR REKHA SURESH	8975772590	SR-2791	16/10/2018	ABN	02/11/2018	25/10/2018	ABN
2514	1752	PAWAR REKHA SURESH	8975772590	SR-2704	16/10/2018	ABN	02/11/2018	20/10/2018	ABN
2515	1752	PAWAR REKHA SURESH	8975772590	SR-2789	16/10/2018	ABN	02/11/2018	25/10/2018	ABN
2516	1757	MAHALE PUNAM MINANATH	9421307195	SR-2150	16/10/2018	ABN	02/11/2018	26/10/2018	ABN
2517	1757	MAHALE PUNAM MINANATH	9421307195	SR-2143	16/10/2018	ABN	02/11/2018	26/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2518	1818	GAWANDHE MAYA KRUSHNA	7588057385	SR-422	16/10/2018	ABN	02/11/2018	25/10/2018	ABN
2519	1938	KUMBHAR JYOTI RAMESH	9130969133	SR-2715	16/10/2018	ABN	02/11/2018	29/10/2018	ABN
2520	1938	KUMBHAR JYOTI RAMESH	9130969133	SR-2784	16/10/2018	ABN	02/11/2018	29/10/2018	ABN
2521	2071	BAGUL HEMALATA NARESH	7588654640	SR-1690	16/10/2018	ABN	02/11/2018	19/12/2018	ABN
2522	2131	JADHAV KALYAN LAXMAN	8806760629	SR-1660	16/10/2018	ABN	02/11/2018	02/11/2018	ABN
2523	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2080	16/10/2018	ABN	02/11/2018	26/11/2018	ABN
2524	2197	BHOYE KIRAN RAJARAM	9422887427	SR-1650	16/10/2018	ABN	02/11/2018	02/11/2018	ABN
2525	2197	BHOYE KIRAN RAJARAM	9422887427	SR-2779	16/10/2018	ABN	02/11/2018	02/11/2018	ABN
2526	2350	LAHARE MAHESH SHANTARAM	7588384279	SR-1668	16/10/2018	ABN	02/11/2018	02/11/2018	ABN
2527	2350	LAHARE MAHESH SHANTARAM	7588384279	SR-1709	16/10/2018	ABN	02/11/2018	02/11/2018	ABN
2528	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1635	16/10/2018	ABN	02/11/2018	29/10/2018	ABN
2529	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1662	16/10/2018	ABN	02/11/2018	01/12/2018	ABN
2530	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1654	16/10/2018	ABN	02/11/2018	01/12/2018	ABN
2531	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2762	16/10/2018	ABN	02/11/2018	01/12/2018	ABN
2532	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2777	16/10/2018	ABN	02/11/2018	01/11/2018	ABN
2533	2586	GAWALI SACHIN NAMDEV	9423595261	SR-1696	16/10/2018	ABN	02/11/2018	01/11/2018	ABN
2534	2586	GAWALI SACHIN NAMDEV	9423595261	SR-1645	16/10/2018	ABN	02/11/2018	01/11/2018	ABN
2535	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2765	16/10/2018	ABN	02/11/2018	01/11/2018	ABN
2536	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-1148	16/10/2018	ABN	20/11/2018	28/12/2018	ABN
2537	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-1919	16/10/2018	ABN	20/11/2018	28/12/2018	ABN
2538	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1032	16/10/2018	ABN	02/11/2018	16/10/2018	ABN
2539	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1113	16/10/2018	ABN	02/11/2018	18/12/2018	ABN
2540	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1089	16/10/2018	ABN	02/11/2018	18/12/2018	ABN
2541	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1123	16/10/2018	ABN	02/11/2018	18/12/2018	ABN
2542	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1076	16/10/2018	ABN	02/11/2018	18/12/2018	ABN
2543	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2319	17/10/2018	ABN	03/11/2018	19/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2544	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2235	17/10/2018	ABN	03/11/2018	19/10/2018	ABN
2545	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-1323	17/10/2018	ABN	03/11/2018	17/10/2018	ABN
2546	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2570	17/10/2018	ABN	03/11/2018	25/10/2018	ABN
2547	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-1323	17/10/2018	ABN	03/11/2018	25/10/2018	ABN
2548	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2557	17/10/2018	ABN	03/11/2018	25/10/2018	ABN
2549	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2564	17/10/2018	ABN	03/11/2018	25/10/2018	ABN
2550	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-2113	17/10/2018	ABN	21/11/2018	24/12/2018	ABN
2551	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-1774	17/10/2018	ABN	21/11/2018	24/12/2018	ABN
2552	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-1809	17/10/2018	ABN	21/11/2018	24/12/2018	ABN
2553	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-884	17/10/2018	ABN	21/11/2018	24/12/2018	ABN
2554	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-857	17/10/2018	ABN	21/11/2018	24/12/2018	ABN
2555	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-2339	17/10/2018	ABN	21/11/2018	24/12/2018	ABN
2556	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-2624	17/10/2018	ABN	21/11/2018	24/12/2018	ABN
2557	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-2821	17/10/2018	ABN	21/11/2018	24/12/2018	ABN
2558	2698	MAHALE USHA VAMAN	7588334684	SR-1084	17/10/2018	ABN	03/11/2018	19/10/2018	ABN
2559	2698	MAHALE USHA VAMAN	7588334684	SR-1119	17/10/2018	ABN	03/11/2018	22/11/2018	ABN
2560	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-2553	17/10/2018	ABN	03/11/2018	23/10/2018	ABN
2561	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1004	17/10/2018	ABN	03/11/2018	24/10/2018	ABN
2562	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1416	17/10/2018	ABN	03/11/2018	19/10/2018	ABN
2563	2835	BOKE SAGAR BALU	7499506206	SR-1118	17/10/2018	ABN	03/11/2018	19/10/2018	ABN
2564	2835	BOKE SAGAR BALU	7499506206	SR-1147	17/10/2018	ABN	03/11/2018	19/10/2018	ABN
2565	2835	BOKE SAGAR BALU	7499506206	SR-1409	17/10/2018	ABN	03/11/2018	07/12/2018	ABN
2566	2835	BOKE SAGAR BALU	7499506206	SR-1105	17/10/2018	ABN	03/11/2018	07/12/2018	ABN
2567	2836	BOKE HIRAMAN SAMPAT	9158504868	SR-1037	17/10/2018	ABN	03/11/2018	19/10/2018	ABN
2568	2836	BOKE HIRAMAN SAMPAT	9158504868	SR-1099	17/10/2018	ABN	03/11/2018	19/10/2018	ABN
2569	2836	BOKE HIRAMAN SAMPAT	9158504868	SR-1414	17/10/2018	ABN	03/11/2018	02/11/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2570	2836	BOKE HIRAMAN SAMPAT	9158504868	SR-1073	17/10/2018	ABN	03/11/2018	02/11/2018	ABN
2571	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1079	17/10/2018	ABN	03/11/2018	31/10/2018	ABN
2572	2887	MAHALE YOGESH GOVIND	7588056451	SR-995	17/10/2018	ABN	03/11/2018	22/11/2018	ABN
2573	2887	MAHALE YOGESH GOVIND	7588056451	SR-1036	17/10/2018	ABN	03/11/2018	22/11/2018	ABN
2574	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1116	17/10/2018	ABN	03/11/2018	24/10/2018	ABN
2575	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-467	17/10/2018	ABN	03/11/2018	24/10/2018	ABN
2576	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1103	17/10/2018	ABN	03/11/2018	19/10/2018	ABN
2577	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1797	17/10/2018	ABN	03/11/2018	24/10/2018	ABN
2578	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-2272	17/10/2018	ABN	03/11/2018	24/10/2018	ABN
2579	1078	TIDKE ATUL DATTATRAY	9403336693	SR-2267	19/10/2018	ABN	23/11/2018	01/12/2018	ABN
2580	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-1291	19/10/2018	ABN	23/11/2018	24/10/2018	ABN
2581	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2102	19/10/2018	ABN	06/11/2018	26/11/2018	ABN
2582	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2239	19/10/2018	ABN	06/11/2018	26/11/2018	ABN
2583	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2227	19/10/2018	ABN	06/11/2018	26/11/2018	ABN
2584	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-1290	19/10/2018	ABN	23/11/2018	14/12/2018	ABN
2585	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-1277	19/10/2018	ABN	23/11/2018	14/12/2018	ABN
2586	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2621	19/10/2018	ABN	23/11/2018	14/12/2018	ABN
2587	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2355	19/10/2018	ABN	23/11/2018	14/12/2018	ABN
2588	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2133	19/10/2018	ABN	23/11/2018	19/11/2018	ABN
2589	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2567	19/10/2018	ABN	23/11/2018	19/11/2018	ABN
2590	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1643	19/10/2018	ABN	06/11/2018	29/10/2018	ABN
2591	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1734	19/10/2018	ABN	06/11/2018	29/10/2018	ABN
2592	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1723	19/10/2018	ABN	06/11/2018	29/10/2018	ABN
2593	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1752	19/10/2018	ABN	06/11/2018	20/10/2018	ABN
2594	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-2412	19/10/2018	ABN	06/11/2018	30/11/2018	ABN
2595	2739	KAKAD JANARDAN ASHOK	7588171090	SR-998	19/10/2018	ABN	06/11/2018	20/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2596	2739	KAKAD JANARDAN ASHOK	7588171090	SR-1421	19/10/2018	ABN	06/11/2018	20/10/2018	ABN
2597	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1459	19/10/2018	ABN	06/11/2018	24/10/2018	ABN
2598	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1458	19/10/2018	ABN	06/11/2018	24/10/2018	ABN
2599	3036	BHOYE SHITAL KANTILAL	9604597369	SR-1230	19/10/2018	ABN	06/11/2018	20/10/2018	ABN
2600	3036	BHOYE SHITAL KANTILAL	9604597369	SR-2310	19/10/2018	ABN	06/11/2018	20/10/2018	ABN
2601	3096	KUMBHAR AJAY CHHAGAN	9921058173	SR-1010	19/10/2018	ABN	06/11/2018	20/10/2018	ABN
2602	3096	KUMBHAR AJAY CHHAGAN	9921058173	SR-1228	19/10/2018	ABN	06/11/2018	20/10/2018	ABN
2603	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1982	19/10/2018	ABN	23/11/2018	19/10/2018	ABN
2604	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1491	19/10/2018	ABN	23/11/2018	19/10/2018	ABN
2605	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2473	19/10/2018	ABN	23/11/2018	19/10/2018	ABN
2606	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1482	19/10/2018	ABN	23/11/2018	19/10/2018	ABN
2607	3130	POPERE KIRAN SHANTARAM	9689761883	SR-763	19/10/2018	ABN	23/11/2018	16/11/2018	ABN
2608	3130	POPERE KIRAN SHANTARAM	9689761883	SR-826	19/10/2018	ABN	23/11/2018	16/11/2018	ABN
2609	3130	POPERE KIRAN SHANTARAM	9689761883	SR-837	19/10/2018	ABN	23/11/2018	16/11/2018	ABN
2610	3137	BHARSAT KUNAL RAJESH	8806823905	SR-1193	19/10/2018	ABN	06/11/2018	20/10/2018	ABN
2611	3137	BHARSAT KUNAL RAJESH	8806823905	SR-2307	19/10/2018	ABN	06/11/2018	20/10/2018	ABN
2612	3137	BHARSAT KUNAL RAJESH	8806823905	SR-469	19/10/2018	ABN	06/11/2018	30/10/2018	ABN
2613	3198	KHOTARE SAGAR VISHNU	9607089156	SR-1167	19/10/2018	ABN	06/11/2018	20/10/2018	ABN
2614	2107	BHOYE KESHAV HIRAMAN	8275015401	SR-1900	20/10/2018	ABN	07/11/2018	08/12/2018	ABN
2615	2107	BHOYE KESHAV HIRAMAN	8275015401	SR-1630	20/10/2018	ABN	07/11/2018	08/12/2018	ABN
2616	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2778	20/10/2018	ABN	07/11/2018	26/11/2018	ABN
2617	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2766	20/10/2018	ABN	07/11/2018	26/11/2018	ABN
2618	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1733	20/10/2018	ABN	07/11/2018	26/11/2018	ABN
2619	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1670	20/10/2018	ABN	07/11/2018	26/11/2018	ABN
2620	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1644	20/10/2018	ABN	07/11/2018	26/11/2018	ABN
2621	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1747	20/10/2018	ABN	07/11/2018	31/10/2018	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2622	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1684	20/10/2018	ABN	07/11/2018	31/10/2018	ABN
2623	2302	BHOYE PADMA YASHAWANT	7588602419	SR-1685	20/10/2018	ABN	07/11/2018	03/11/2018	ABN
2624	2302	BHOYE PADMA YASHAWANT	7588602419	SR-1713	20/10/2018	ABN	07/11/2018	03/11/2018	ABN
2625	2302	BHOYE PADMA YASHAWANT	7588602419	SR-1174	20/10/2018	ABN	07/11/2018	20/10/2018	ABN
2626	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1641	20/10/2018	ABN	07/11/2018	31/10/2018	ABN
2627	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1751	20/10/2018	ABN	07/11/2018	31/10/2018	ABN
2628	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1708	20/10/2018	ABN	07/11/2018	31/10/2018	ABN
2629	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2543	20/10/2018	ABN	07/11/2018	20/10/2018	ABN
2630	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1712	20/10/2018	ABN	07/11/2018	02/11/2018	ABN
2631	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1749	20/10/2018	ABN	07/11/2018	02/11/2018	ABN
2632	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1695	20/10/2018	ABN	07/11/2018	02/11/2018	ABN
2633	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1687	20/10/2018	ABN	07/11/2018	02/11/2018	ABN
2634	2628	BHUSARE BHUSHAN HIRAMAN	9423233138	SR-1742	20/10/2018	ABN	07/11/2018	03/11/2018	ABN
2635	2628	BHUSARE BHUSHAN HIRAMAN	9423233138	SR-1679	20/10/2018	ABN	07/11/2018	03/11/2018	ABN
2636	2745	AWARI CHANDRASHEKHAR RAVINDRA	9423993233	SR-1124	20/10/2018	ABN	07/11/2018	07/12/2018	ABN
2637	2774	PAGE KARAN NAMDEV	9657502130	SR-2679	20/10/2018	ABN	07/11/2018	27/10/2018	ABN
2638	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-1099	20/10/2018	ABN	07/11/2018	07/12/2018	ABN
2639	3036	BHOYE SHITAL KANTILAL	9604597369	SR-2271	20/10/2018	ABN	07/11/2018	15/12/2018	ABN
2640	1758	BHARSAT DIPALI DINKAR	8975606509	SR-2243	22/10/2018	ABN	08/11/2018	03/01/2019	ABN
2641	1761	GAWALI USHA DINKAR	9421813575	SR-2296	22/10/2018	ABN	08/11/2018	01/11/2018	ABN
2642	1761	GAWALI USHA DINKAR	9421813575	SR-2152	22/10/2018	ABN	08/11/2018	01/11/2018	ABN
2643	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2238	22/10/2018	ABN	08/11/2018	30/10/2018	ABN
2644	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2175	22/10/2018	ABN	08/11/2018	31/10/2018	ABN
2645	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2151	22/10/2018	ABN	08/11/2018	31/10/2018	ABN
2646	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2100	22/10/2018	ABN	08/11/2018	31/10/2018	ABN
2647	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2101	22/10/2018	ABN	08/11/2018	31/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2648	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2229	22/10/2018	ABN	08/11/2018	30/10/2018	ABN
2649	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-374	22/10/2018	ABN	08/11/2018	30/10/2018	ABN
2650	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2299	22/10/2018	ABN	08/11/2018	31/10/2018	ABN
2651	1801	TUMBADE MANIK DINKAR	9405847974	SR-104	22/10/2018	ABN	08/11/2018	31/10/2018	ABN
2652	1929	GAWALI JANARDHAN MADHUKAR	7588146635	SR-2004	22/10/2018	ABN	08/11/2018	22/10/2018	ABN
2653	1929	GAWALI JANARDHAN MADHUKAR	7588146635	SR-2294	22/10/2018	ABN	08/11/2018	01/11/2018	ABN
2654	1929	GAWALI JANARDHAN MADHUKAR	7588146635	SR-2245	22/10/2018	ABN	08/11/2018	01/11/2018	ABN
2655	2009	CHAUDHARI AMOL JANARDHAN	8108648719	SR-1819	22/10/2018	ABN	08/11/2018	23/10/2018	ABN
2656	2009	CHAUDHARI AMOL JANARDHAN	8108648719	SR-2568	22/10/2018	ABN	08/11/2018	26/10/2018	ABN
2657	2031	HADAS RAVINDRA CHINTAMAN	9403889873	SR-2156	22/10/2018	ABN	08/11/2018	21/12/2018	ABN
2658	2031	HADAS RAVINDRA CHINTAMAN	9403889873	SR-2164	22/10/2018	ABN	08/11/2018	21/12/2018	ABN
2659	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1718	22/10/2018	ABN	08/11/2018	19/11/2018	ABN
2660	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1731	22/10/2018	ABN	08/11/2018	22/10/2018	ABN
2661	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1699	22/10/2018	ABN	08/11/2018	19/11/2018	ABN
2662	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2770	22/10/2018	ABN	08/11/2018	19/11/2018	ABN
2663	2309	GAVIT HARSHAL DEVIDAS	9403063479	SR-1700	22/10/2018	ABN	08/11/2018	29/10/2018	ABN
2664	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-1703	22/10/2018	ABN	08/11/2018	26/11/2018	ABN
2665	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1478	22/10/2018	ABN	08/11/2018	23/10/2018	ABN
2666	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1909	22/10/2018	ABN	08/11/2018	23/10/2018	ABN
2667	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1944	22/10/2018	ABN	08/11/2018	23/10/2018	ABN
2668	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2009	22/10/2018	ABN	08/11/2018	30/10/2018	ABN
2669	2475	SAHARE NANDARAJ SURESH	7588588970	SR-507	22/10/2018	ABN	08/11/2018	30/10/2018	ABN
2670	2563	CHAUDHARI KAILAS RAMDAS	6351462019	SR-2035	22/10/2018	ABN	08/11/2018	24/11/2018	ABN
2671	2563	CHAUDHARI KAILAS RAMDAS	6351462019	SR-1752	22/10/2018	ABN	08/11/2018	24/11/2018	ABN
2672	2641	BHUSARE GAURAV PUNDALIK	7588588698	SR-1704	22/10/2018	ABN	08/11/2018	17/12/2018	ABN
2673	2641	BHUSARE GAURAV PUNDALIK	7588588698	SR-1647	22/10/2018	ABN	08/11/2018	17/12/2018	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2674	3096	KUMBHAR AJAY CHHAGAN	9921058173	SR-1230	22/10/2018	ABN	08/11/2018	25/04/2019	ABN
2675	2069	THEPANE MADHUKAR GOPINATH	9403258951	SR-1403	23/10/2018	ABN	09/11/2018	24/10/2018	ABN
2676	2141	GADHAVE ROHINI GAUTAM	9422571570	SR-2542	23/10/2018	ABN	09/11/2018	24/10/2018	ABN
2677	2141	GADHAVE ROHINI GAUTAM	9422571570	SR-1741	23/10/2018	ABN	09/11/2018	19/11/2018	ABN
2678	2142	BHUSARE RATNA PANDURANG	9423171675	SR-1686	23/10/2018	ABN	09/11/2018	19/11/2018	ABN
2679	2604	KHAMBAIT PADMAKAR TRYMBAK	7588090148	SR-2724	23/10/2018	ABN	09/11/2018	26/10/2018	ABN
2680	2650	MAHALE DIPAK RAMESH	9049799105	SR-2617	23/10/2018	ABN	09/11/2018	24/10/2018	ABN
2681	2650	MAHALE DIPAK RAMESH	9049799105	SR-432	23/10/2018	ABN	09/11/2018	25/10/2018	ABN
2682	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1033	23/10/2018	ABN	09/11/2018	24/10/2018	ABN
2683	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-440	23/10/2018	ABN	09/11/2018	24/10/2018	ABN
2684	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1416	23/10/2018	ABN	09/11/2018	01/12/2018	ABN
2685	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1084	23/10/2018	ABN	09/11/2018	07/12/2018	ABN
2686	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-448	23/10/2018	ABN	09/11/2018	24/10/2018	ABN
2687	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1118	23/10/2018	ABN	09/11/2018	27/10/2018	ABN
2688	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1072	23/10/2018	ABN	09/11/2018	27/10/2018	ABN
2689	2832	GAVALI YOGITA RAMCHANDRA	8275405159	SR-717	23/10/2018	ABN	09/11/2018	29/10/2018	ABN
2690	2874	CHAUDHARI LOPAMUDRA PRABHAKAR	9403042037	SR-1400	23/10/2018	ABN	09/11/2018	24/10/2018	ABN
2691	1236	GAWALI JAYVANTA CHINTAMAN	9405847637	SR-1921	24/10/2018	ABN	10/11/2018	25/10/2018	ABN
2692	1819	GAWALI RAVINDRA PRABHAKAR	9405461332	SR-1826	24/10/2018	ABN	10/11/2018	25/10/2018	ABN
2693	1819	GAWALI RAVINDRA PRABHAKAR	9405461332	SR-1627	24/10/2018	ABN	10/11/2018	03/11/2018	ABN
2694	1826	GAVALI DNYANESHWAR JAYRAM	9421813358	SR-2343	24/10/2018	ABN	10/11/2018	04/12/2018	ABN
2695	1826	GAVALI DNYANESHWAR JAYRAM	9421813358	SR-1623	24/10/2018	ABN	10/11/2018	04/12/2018	ABN
2696	1868	MAHALE RAVINA KAILAS	9604759416	SR-2333	24/10/2018	ABN	10/11/2018	03/11/2018	ABN
2697	1868	MAHALE RAVINA KAILAS	9604759416	SR-2319	24/10/2018	ABN	10/11/2018	03/11/2018	ABN
2698	2168	PAGE KIRAN SOMNATH	8275106827	SR-1851	24/10/2018	ABN	10/11/2018	25/10/2018	ABN
2699	2168	PAGE KIRAN SOMNATH	8275106827	SR-1854	24/10/2018	ABN	10/11/2018	25/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2700	2168	PAGE KIRAN SOMNATH	8275106827	SR-1835	24/10/2018	ABN	10/11/2018	06/12/2018	ABN
2701	2168	PAGE KIRAN SOMNATH	8275106827	SR-1909	24/10/2018	ABN	10/11/2018	06/12/2018	ABN
2702	2650	MAHALE DIPAK RAMESH	9049799105	SR-2008	24/10/2018	ABN	10/11/2018	03/12/2018	ABN
2703	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1004	24/10/2018	ABN	10/11/2018	25/10/2018	ABN
2704	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1459	24/10/2018	ABN	10/11/2018	25/10/2018	ABN
2705	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1135	24/10/2018	ABN	10/11/2018	05/12/2018	ABN
2706	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1087	24/10/2018	ABN	10/11/2018	05/12/2018	ABN
2707	2811	WAGHERE MOHAN PANDHARINATH	9130117512	SR-1120	24/10/2018	ABN	10/11/2018	25/10/2018	ABN
2708	2850	ZIRWAL ANKUSH RAMESH	8080054180	SR-1015	24/10/2018	ABN	10/11/2018	01/03/2019	ABN
2709	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1458	24/10/2018	ABN	10/11/2018	24/10/2018	ABN
2710	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1116	24/10/2018	ABN	10/11/2018	27/10/2018	ABN
2711	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-467	24/10/2018	ABN	10/11/2018	27/10/2018	ABN
2712	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1381	24/10/2018	ABN	10/11/2018	27/10/2018	ABN
2713	3018	GHORPADE NILESH SAMBHAJI	7057195078	SR-1263	24/10/2018	ABN	10/11/2018	25/10/2018	ABN
2714	3018	GHORPADE NILESH SAMBHAJI	7057195078	SR-1094	24/10/2018	ABN	10/11/2018	25/10/2018	ABN
2715	3034	CHAUDHARI BHAGAWAN SANJAY	7507581061	SR-1164	24/10/2018	ABN	10/11/2018	24/10/2018	ABN
2716	3034	CHAUDHARI BHAGAWAN SANJAY	7507581061	SR-1175	24/10/2018	ABN	10/11/2018	24/10/2018	ABN
2717	3034	CHAUDHARI BHAGAWAN SANJAY	7507581061	SR-1778	24/10/2018	ABN	10/11/2018	31/01/2019	ABN
2718	3034	CHAUDHARI BHAGAWAN SANJAY	7507581061	SR-2310	24/10/2018	ABN	10/11/2018	31/01/2019	ABN
2719	3034	CHAUDHARI BHAGAWAN SANJAY	7507581061	SR-2597	24/10/2018	ABN	10/11/2018	31/01/2019	ABN
2720	3087	BHOYE DIPAK VISHNU	9422850267	SR-1897	24/10/2018	ABN	10/11/2018	08/04/2019	ABN
2721	3163	LOKHANDE KRUSHANA HIRAMAN	9405920901	SR-1010	24/10/2018	ABN	10/11/2018	02/11/2018	ABN
2722	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1797	24/10/2018	ABN	10/11/2018	17/11/2018	ABN
2723	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-2272	24/10/2018	ABN	10/11/2018	17/11/2018	ABN
2724	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1228	24/10/2018	ABN	10/11/2018	17/11/2018	ABN
2725	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1193	24/10/2018	ABN	10/11/2018	17/11/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2726	1752	PAWAR REKHA SURESH	8975772590	SR-2713	25/10/2018	ABN	12/11/2018	26/10/2018	ABN
2727	1752	PAWAR REKHA SURESH	8975772590	SR-2728	25/10/2018	ABN	12/11/2018	29/10/2018	ABN
2728	1818	GAWANDHE MAYA KRUSHNA	7588057385	SR-422	25/10/2018	ABN	12/11/2018	26/10/2018	ABN
2729	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2139	25/10/2018	ABN	12/11/2018	25/10/2018	ABN
2730	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2126	25/10/2018	ABN	12/11/2018	25/10/2018	ABN
2731	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2136	25/10/2018	ABN	12/11/2018	25/10/2018	ABN
2732	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2128	25/10/2018	ABN	12/11/2018	26/10/2018	ABN
2733	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2306	25/10/2018	ABN	12/11/2018	26/10/2018	ABN
2734	1952	BARAF DINESH HARIDAS	7588081608	SR-2709	25/10/2018	ABN	12/11/2018	26/10/2018	ABN
2735	1952	BARAF DINESH HARIDAS	7588081608	SR-2722	25/10/2018	ABN	12/11/2018	26/10/2018	ABN
2736	1952	BARAF DINESH HARIDAS	7588081608	SR-2714	25/10/2018	ABN	12/11/2018	26/10/2018	ABN
2737	1952	BARAF DINESH HARIDAS	7588081608	SR-2703	25/10/2018	ABN	12/11/2018	26/10/2018	ABN
2738	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2554	25/10/2018	ABN	12/11/2018	26/10/2018	ABN
2739	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2135	25/10/2018	ABN	12/11/2018	26/10/2018	ABN
2740	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2303	25/10/2018	ABN	12/11/2018	27/10/2018	ABN
2741	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2566	25/10/2018	ABN	12/11/2018	26/10/2018	ABN
2742	2513	CHAVAN MANOJ SURESH	9503464572	SR-2790	25/10/2018	ABN	12/11/2018	26/10/2018	ABN
2743	2513	CHAVAN MANOJ SURESH	9503464572	SR-2711	25/10/2018	ABN	12/11/2018	26/10/2018	ABN
2744	2513	CHAVAN MANOJ SURESH	9503464572	SR-2706	25/10/2018	ABN	12/11/2018	26/10/2018	ABN
2745	2513	CHAVAN MANOJ SURESH	9503464572	SR-2729	25/10/2018	ABN	12/11/2018	14/01/2019	ABN
2746	2587	GAVIT HEMANT MURALIDHAR	9423546752	SR-1719	25/10/2018	ABN	12/11/2018	31/10/2018	ABN
2747	2587	GAVIT HEMANT MURALIDHAR	9423546752	SR-1669	25/10/2018	ABN	12/11/2018	31/10/2018	ABN
2748	2604	KHAMBAIT PADMAKAR TRYMBAK	7588090148	SR-2793	25/10/2018	ABN	12/11/2018	26/10/2018	ABN
2749	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1848	25/10/2018	ABN	12/11/2018	06/12/2018	ABN
2750	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1860	25/10/2018	ABN	12/11/2018	06/12/2018	ABN
2751	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1841	25/10/2018	ABN	12/11/2018	06/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2752	2608	RAUT AJAY PRABHAKAR	7588073595	SR-2034	25/10/2018	ABN	12/11/2018	31/10/2018	ABN
2753	2608	RAUT AJAY PRABHAKAR	7588073595	SR-1648	25/10/2018	ABN	12/11/2018	31/10/2018	ABN
2754	2650	MAHALE DIPAK RAMESH	9049799105	SR-452	25/10/2018	ABN	12/11/2018	03/12/2018	ABN
2755	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1785	25/10/2018	ABN	12/11/2018	06/12/2018	ABN
2756	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2265	25/10/2018	ABN	12/11/2018	06/12/2018	ABN
2757	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1276	25/10/2018	ABN	12/11/2018	06/12/2018	ABN
2758	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1115	25/10/2018	ABN	12/11/2018	26/10/2018	ABN
2759	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1136	25/10/2018	ABN	12/11/2018	04/12/2018	ABN
2760	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1103	25/10/2018	ABN	12/11/2018	04/12/2018	ABN
2761	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1011	25/10/2018	ABN	12/11/2018	28/12/2018	ABN
2762	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1779	25/10/2018	ABN	12/11/2018	28/12/2018	ABN
2763	2770	POTINDE VAISHALI SURESH	9623909883	SR-1147	25/10/2018	ABN	12/11/2018	04/12/2018	ABN
2764	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2269	25/10/2018	ABN	12/11/2018	11/12/2018	ABN
2765	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1201	25/10/2018	ABN	12/11/2018	11/12/2018	ABN
2766	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-804	25/10/2018	ABN	12/11/2018	11/12/2018	ABN
2767	2996	KHAMBAIT SONALI HARI	7499505053	SR-1017	25/10/2018	ABN	12/11/2018	25/10/2018	ABN
2768	2996	KHAMBAIT SONALI HARI	7499505053	SR-1784	25/10/2018	ABN	12/11/2018	25/10/2018	ABN
2769	3018	GHORPADE NILESH SAMBHAJI	7057195078	SR-1427	25/10/2018	ABN	12/11/2018	28/11/2018	ABN
2770	3018	GHORPADE NILESH SAMBHAJI	7057195078	SR-1146	25/10/2018	ABN	12/11/2018	28/11/2018	ABN
2771	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2134	26/10/2018	ABN	13/11/2018	26/10/2018	ABN
2772	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2569	26/10/2018	ABN	13/11/2018	26/10/2018	ABN
2773	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2769	26/10/2018	ABN	13/11/2018	26/10/2018	ABN
2774	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2756	26/10/2018	ABN	13/11/2018	26/10/2018	ABN
2775	1793	DARODE ANKUSH SURESH	7588081615	SR-1866	26/10/2018	ABN	13/11/2018	26/10/2018	ABN
2776	1793	DARODE ANKUSH SURESH	7588081615	SR-1250	26/10/2018	ABN	13/11/2018	10/12/2018	ABN
2777	1793	DARODE ANKUSH SURESH	7588081615	SR-2183	26/10/2018	ABN	13/11/2018	10/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2778	1793	DARODE ANKUSH SURESH	7588081615	SR-2178	26/10/2018	ABN	13/11/2018	10/12/2018	ABN
2779	1800	GAHILE GULAB VITTHAL	9767914836	SR-2279	26/10/2018	ABN	13/11/2018	10/12/2018	ABN
2780	1800	GAHILE GULAB VITTHAL	9767914836	SR-2162	26/10/2018	ABN	13/11/2018	10/12/2018	ABN
2781	1800	GAHILE GULAB VITTHAL	9767914836	SR-2235	26/10/2018	ABN	13/11/2018	10/12/2018	ABN
2782	1970	WAGH RAHUL BHASKAR	9403049011	SR-2305	26/10/2018	ABN	13/11/2018	27/10/2018	ABN
2783	1970	WAGH RAHUL BHASKAR	9403049011	SR-2558	26/10/2018	ABN	13/11/2018	27/10/2018	ABN
2784	1970	WAGH RAHUL BHASKAR	9403049011	SR-2145	26/10/2018	ABN	13/11/2018	27/10/2018	ABN
2785	2157	PARADHI RAJENDRA RAGHUNATH	7218984241	SR-1656	26/10/2018	ABN	13/11/2018	24/12/2018	ABN
2786	2157	PARADHI RAJENDRA RAGHUNATH	7218984241	SR-1665	26/10/2018	ABN	13/11/2018	24/12/2018	ABN
2787	2157	PARADHI RAJENDRA RAGHUNATH	7218984241	SR-1206	26/10/2018	ABN	13/11/2018	24/12/2018	ABN
2788	2166	PAGE ROHIT TRAMBAK	9405941797	SR-1878	26/10/2018	ABN	13/11/2018	26/10/2018	ABN
2789	2279	TOPALE PUJA KRISHNA	7588629142	SR-1618	26/10/2018	ABN	13/11/2018	08/01/2019	ABN
2790	2279	TOPALE PUJA KRISHNA	7588629142	SR-1873	26/10/2018	ABN	13/11/2018	08/01/2019	ABN
2791	2813	BORASE UMESH ROHIDAS	7822991375	SR-1164	26/10/2018	ABN	13/11/2018	01/11/2018	ABN
2792	3011	BHOYE KETAN CHANDAR	8805237286	SR-1200	26/10/2018	ABN	13/11/2018	07/12/2018	ABN
2793	3011	BHOYE KETAN CHANDAR	8805237286	SR-1169	26/10/2018	ABN	13/11/2018	07/12/2018	ABN
2794	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1074	26/10/2018	ABN	13/11/2018	27/10/2018	ABN
2795	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1144	26/10/2018	ABN	13/11/2018	27/10/2018	ABN
2796	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1033	26/10/2018	ABN	13/11/2018	19/01/2019	ABN
2797	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1094	26/10/2018	ABN	13/11/2018	19/01/2019	ABN
2798	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1120	26/10/2018	ABN	13/11/2018	19/01/2019	ABN
2799	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1125	26/10/2018	ABN	13/11/2018	27/10/2018	ABN
2800	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1145	26/10/2018	ABN	13/11/2018	27/10/2018	ABN
2801	1772	JADHAV KAMAL VASANT	9405473165	SR-2124	27/10/2018	ABN	14/11/2018	29/10/2018	ABN
2802	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2530	27/10/2018	ABN	14/11/2018	29/10/2018	ABN
2803	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2137	27/10/2018	ABN	14/11/2018	29/10/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2804	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2131	27/10/2018	ABN	14/11/2018	29/10/2018	ABN
2805	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2572	27/10/2018	ABN	14/11/2018	29/10/2018	ABN
2806	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2130	27/10/2018	ABN	14/11/2018	29/10/2018	ABN
2807	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2147	27/10/2018	ABN	14/11/2018	29/10/2018	ABN
2808	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2560	27/10/2018	ABN	14/11/2018	29/10/2018	ABN
2809	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2573	27/10/2018	ABN	14/11/2018	29/10/2018	ABN
2810	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2122	27/10/2018	ABN	14/11/2018	29/10/2018	ABN
2811	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2181	27/10/2018	ABN	14/11/2018	15/11/2018	ABN
2812	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2118	27/10/2018	ABN	14/11/2018	15/11/2018	ABN
2813	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2179	27/10/2018	ABN	14/11/2018	15/11/2018	ABN
2814	1907	PAGI DILIP MADHUKAR	7588071017	SR-2241	27/10/2018	ABN	14/11/2018	10/12/2018	ABN
2815	1907	PAGI DILIP MADHUKAR	7588071017	SR-2317	27/10/2018	ABN	14/11/2018	10/12/2018	ABN
2816	1907	PAGI DILIP MADHUKAR	7588071017	SR-2352	27/10/2018	ABN	14/11/2018	08/12/2018	ABN
2817	1915	KHAMBAIT RAJSHREE VILAS	9403514376	SR-1321	27/10/2018	ABN	14/11/2018	29/10/2018	ABN
2818	1915	KHAMBAIT RAJSHREE VILAS	9403514376	SR-2555	27/10/2018	ABN	14/11/2018	29/10/2018	ABN
2819	2190	MULANE SHITAL SHIVAJI	7588191536	SR-1932	27/10/2018	ABN	14/11/2018	26/11/2018	ABN
2820	2191	MULANE MAYA RAJARAM	9527458133	SR-1831	27/10/2018	ABN	14/11/2018	21/12/2018	ABN
2821	2191	MULANE MAYA RAJARAM	9527458133	SR-1631	27/10/2018	ABN	14/11/2018	21/12/2018	ABN
2822	2191	MULANE MAYA RAJARAM	9527458133	SR-1851	27/10/2018	ABN	14/11/2018	21/12/2018	ABN
2823	2279	TOPALE PUJA KRISHNA	7588629142	SR-1477	27/10/2018	ABN	14/11/2018	08/01/2019	ABN
2824	2595	AWARI MANIK BHAGWAN	9423643537	SR-1634	27/10/2018	ABN	14/11/2018	27/10/2018	ABN
2825	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-1706	27/10/2018	ABN	14/11/2018	05/11/2018	ABN
2826	2774	PAGE KARAN NAMDEV	9657502130	SR-2679	27/10/2018	ABN	14/11/2018	29/10/2018	ABN
2827	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1118	27/10/2018	ABN	14/11/2018	05/12/2018	ABN
2828	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1072	27/10/2018	ABN	14/11/2018	05/12/2018	ABN
2829	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1025	27/10/2018	ABN	14/11/2018	05/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2830	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-467	27/10/2018	ABN	14/11/2018	03/11/2018	ABN
2831	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1381	27/10/2018	ABN	14/11/2018	03/11/2018	ABN
2832	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1102	27/10/2018	ABN	14/11/2018	03/11/2018	ABN
2833	3066	DALVI JITENDRA DEVIDAS	9423222117	SR-1655	27/10/2018	ABN	14/11/2018	31/10/2018	ABN
2834	3066	DALVI JITENDRA DEVIDAS	9423222117	SR-1659	27/10/2018	ABN	14/11/2018	31/10/2018	ABN
2835	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-1694	27/10/2018	ABN	14/11/2018	30/10/2018	ABN
2836	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-1711	27/10/2018	ABN	14/11/2018	30/10/2018	ABN
2837	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-1676	27/10/2018	ABN	14/11/2018	03/11/2018	ABN
2838	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2721	29/10/2018	ABN	15/11/2018	30/10/2018	ABN
2839	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2700	29/10/2018	ABN	15/11/2018	30/10/2018	ABN
2840	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2028	29/10/2018	ABN	15/11/2018	30/10/2018	ABN
2841	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2708	29/10/2018	ABN	15/11/2018	28/12/2018	ABN
2842	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2719	29/10/2018	ABN	15/11/2018	30/10/2018	ABN
2843	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2794	29/10/2018	ABN	15/11/2018	30/10/2018	ABN
2844	1782	RAHERE ROSHAN KANTILAL	8975289552	SR-633	29/10/2018	ABN	15/11/2018	30/10/2018	ABN
2845	1782	RAHERE ROSHAN KANTILAL	8975289552	SR-2165	29/10/2018	ABN	15/11/2018	30/10/2018	ABN
2846	1938	KUMBHAR JYOTI RAMESH	9130969133	SR-2715	29/10/2018	ABN	15/11/2018	30/10/2018	ABN
2847	1938	KUMBHAR JYOTI RAMESH	9130969133	SR-2784	29/10/2018	ABN	15/11/2018	30/10/2018	ABN
2848	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1691	29/10/2018	ABN	15/11/2018	03/11/2018	ABN
2849	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1734	29/10/2018	ABN	15/11/2018	03/11/2018	ABN
2850	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1723	29/10/2018	ABN	15/11/2018	03/11/2018	ABN
2851	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-1756	29/10/2018	ABN	15/11/2018	03/12/2018	ABN
2852	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-1760	29/10/2018	ABN	15/11/2018	03/12/2018	ABN
2853	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2600	29/10/2018	ABN	15/11/2018	03/12/2018	ABN
2854	2262	BHUSARE PUSHPA VITTHAL	9623855767	SR-286	29/10/2018	ABN	15/11/2018	28/11/2018	ABN
2855	2639	JADHAV CHETAN BALKRUSHNA	8605499731	SR-1675	29/10/2018	ABN	15/11/2018	03/11/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2856	2733	MAHALE BHARATI MINANATH	9421307195	SR-2575	29/10/2018	ABN	15/11/2018	16/11/2018	ABN
2857	2733	MAHALE BHARATI MINANATH	9421307195	SR-1810	29/10/2018	ABN	15/11/2018	16/11/2018	ABN
2858	2733	MAHALE BHARATI MINANATH	9421307195	SR-976	29/10/2018	ABN	15/11/2018	30/10/2018	ABN
2859	2982	POTINDE SUNIL RAMDAS	8551976406	SR-1106	29/10/2018	ABN	15/11/2018	30/10/2018	ABN
2860	2982	POTINDE SUNIL RAMDAS	8551976406	SR-1137	29/10/2018	ABN	15/11/2018	30/10/2018	ABN
2861	1078	TIDKE ATUL DATTATRAY	9403336693	SR-912	30/10/2018	ABN	04/12/2018	01/11/2018	ABN
2862	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2238	30/10/2018	ABN	16/11/2018	31/10/2018	ABN
2863	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-374	30/10/2018	ABN	16/11/2018	31/10/2018	ABN
2864	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2229	30/10/2018	ABN	16/11/2018	31/10/2018	ABN
2865	2203	BHUSARE RAJESHWARI MANOHAR	7775918506	SR-1710	30/10/2018	ABN	16/11/2018	30/10/2018	ABN
2866	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1849	30/10/2018	ABN	16/11/2018	26/11/2018	ABN
2867	2277	HIRE SANKET ANANDA	9421361141	SR-1591	30/10/2018	ABN	16/11/2018	29/01/2019	ABN
2868	2344	ZURADE SONALI ASHOK	9322445009	SR-1844	30/10/2018	ABN	16/11/2018	16/03/2019	ABN
2869	2344	ZURADE SONALI ASHOK	9322445009	SR-1834	30/10/2018	ABN	16/11/2018	16/03/2019	ABN
2870	2344	ZURADE SONALI ASHOK	9322445009	SR-905	30/10/2018	ABN	16/11/2018	16/03/2019	ABN
2871	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1924	30/10/2018	ABN	16/11/2018	11/12/2018	ABN
2872	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1944	30/10/2018	ABN	16/11/2018	11/12/2018	ABN
2873	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1921	30/10/2018	ABN	16/11/2018	11/12/2018	ABN
2874	2527	MULANE GOPAL RAMDAS	9075132514	SR-1868	30/10/2018	ABN	16/11/2018	30/11/2018	ABN
2875	2527	MULANE GOPAL RAMDAS	9075132514	SR-1632	30/10/2018	ABN	16/11/2018	30/11/2018	ABN
2876	2527	MULANE GOPAL RAMDAS	9075132514	SR-1914	30/10/2018	ABN	16/11/2018	30/11/2018	ABN
2877	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-2063	30/10/2018	ABN	16/11/2018	05/11/2018	ABN
2878	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-1678	30/10/2018	ABN	16/11/2018	05/11/2018	ABN
2879	3043	DAMBALE LALIT DATTU	9604238029	SR-1786	30/10/2018	ABN	16/11/2018	06/12/2018	ABN
2880	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1030	30/10/2018	ABN	16/11/2018	07/12/2018	ABN
2881	3062	DANDEKAR SIDDHESHWAR PRAKASH	9075759142	SR-1167	30/10/2018	ABN	16/11/2018	14/03/2019	ABN



Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2882	3137	BHARSAT KUNAL RAJESH	8806823905	SR-469	30/10/2018	ABN	16/11/2018	31/10/2018	ABN
2883	1500	GAIKWAD ANIL MOTIRAM	9405355621	SR-2012	31/10/2018	ABN	17/11/2018	01/11/2018	ABN
2884	1500	GAIKWAD ANIL MOTIRAM	9405355621	SR-2027	31/10/2018	ABN	17/11/2018	01/11/2018	ABN
2885	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-742	31/10/2018	ABN	05/12/2018	19/12/2018	ABN
2886	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2175	31/10/2018	ABN	17/11/2018	12/11/2018	ABN
2887	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2151	31/10/2018	ABN	17/11/2018	12/11/2018	ABN
2888	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2100	31/10/2018	ABN	17/11/2018	12/11/2018	ABN
2889	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2101	31/10/2018	ABN	17/11/2018	12/11/2018	ABN
2890	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2299	31/10/2018	ABN	17/11/2018	31/10/2018	ABN
2891	1801	TUMBADE MANIK DINKAR	9405847974	SR-104	31/10/2018	ABN	17/11/2018	17/12/2018	ABN
2892	1801	TUMBADE MANIK DINKAR	9405847974	SR-2293	31/10/2018	ABN	17/11/2018	17/12/2018	ABN
2893	1801	TUMBADE MANIK DINKAR	9405847974	SR-1078	31/10/2018	ABN	17/11/2018	05/12/2018	ABN
2894	1801	TUMBADE MANIK DINKAR	9405847974	SR-1107	31/10/2018	ABN	17/11/2018	05/12/2018	ABN
2895	1944	GANGODE HEMLATA NARAYAN	9623287285	SR-1714	31/10/2018	ABN	17/11/2018	01/11/2018	ABN
2896	1944	GANGODE HEMLATA NARAYAN	9623287285	SR-1698	31/10/2018	ABN	17/11/2018	01/11/2018	ABN
2897	1964	RAUT ASHVINI BALU	8806287885	SR-1666	31/10/2018	ABN	17/11/2018	01/11/2018	ABN
2898	1964	RAUT ASHVINI BALU	8806287885	SR-1649	31/10/2018	ABN	17/11/2018	01/11/2018	ABN
2899	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2002	31/10/2018	ABN	17/11/2018	05/12/2018	ABN
2900	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-1996	31/10/2018	ABN	17/11/2018	05/12/2018	ABN
2901	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1747	31/10/2018	ABN	17/11/2018	03/11/2018	ABN
2902	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1684	31/10/2018	ABN	17/11/2018	03/11/2018	ABN
2903	2252	GAWALI MADAN BHARAT	9405450714	SR-1638	31/10/2018	ABN	17/11/2018	01/11/2018	ABN
2904	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1751	31/10/2018	ABN	17/11/2018	03/11/2018	ABN
2905	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1677	31/10/2018	ABN	17/11/2018	03/11/2018	ABN
2906	2587	GAVIT HEMANT MURALIDHAR	9423546752	SR-1719	31/10/2018	ABN	17/11/2018	01/11/2018	ABN
2907	2587	GAVIT HEMANT MURALIDHAR	9423546752	SR-1669	31/10/2018	ABN	17/11/2018	01/11/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2908	2608	RAUT AJAY PRABHAKAR	7588073595	SR-2034	31/10/2018	ABN	17/11/2018	01/11/2018	ABN
2909	2608	RAUT AJAY PRABHAKAR	7588073595	SR-1648	31/10/2018	ABN	17/11/2018	01/11/2018	ABN
2910	2704	MAHALE JAYSHRI ROHIDAS	7588072656	SR-1418	31/10/2018	ABN	17/11/2018	22/11/2018	ABN
2911	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1077	31/10/2018	ABN	17/11/2018	01/11/2018	ABN
2912	2805	GAIKAWAD PANCHAFULA MADHUKAR	8275851079	SR-1075	31/10/2018	ABN	17/11/2018	01/11/2018	ABN
2913	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-998	31/10/2018	ABN	17/11/2018	22/11/2018	ABN
2914	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1426	31/10/2018	ABN	17/11/2018	13/11/2018	ABN
2915	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1083	31/10/2018	ABN	17/11/2018	13/11/2018	ABN
2916	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1116	31/10/2018	ABN	17/11/2018	13/11/2018	ABN
2917	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2268	31/10/2018	ABN	17/11/2018	14/02/2019	ABN
2918	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1144	31/10/2018	ABN	17/11/2018	07/12/2018	ABN
2919	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1086	31/10/2018	ABN	17/11/2018	07/12/2018	ABN
2920	3066	DALVI JITENDRA DEVIDAS	9423222117	SR-1659	31/10/2018	ABN	17/11/2018	31/10/2018	ABN
2921	3066	DALVI JITENDRA DEVIDAS	9423222117	SR-1659	31/10/2018	ABN	17/11/2018	01/11/2018	ABN
2922	3133	SONAWANE NIKITA BHAURAO	7755908728	SR-1017	31/10/2018	ABN	17/11/2018	05/12/2018	ABN
2923	3138	GAIKWAD ASHWINI BHAGAWAN	7066320578	SR-2307	31/10/2018	ABN	17/11/2018	14/02/2019	ABN
2924	1078	TIDKE ATUL DATTATRAY	9403336693	SR-439	01/11/2018	ABN	06/12/2018	01/12/2018	ABN
2925	1078	TIDKE ATUL DATTATRAY	9403336693	SR-422	01/11/2018	ABN	06/12/2018	01/12/2018	ABN
2926	1761	GAWALI USHA DINKAR	9421813575	SR-2278	01/11/2018	ABN	19/11/2018	03/11/2018	ABN
2927	1761	GAWALI USHA DINKAR	9421813575	SR-2296	01/11/2018	ABN	19/11/2018	03/11/2018	ABN
2928	1761	GAWALI USHA DINKAR	9421813575	SR-2152	01/11/2018	ABN	19/11/2018	03/11/2018	ABN
2929	1805	MORE GITANJALI BHAUSAHEB	9423655697	SR-2298	01/11/2018	ABN	19/11/2018	03/12/2018	ABN
2930	1805	MORE GITANJALI BHAUSAHEB	9423655697	SR-2238	01/11/2018	ABN	19/11/2018	03/12/2018	ABN
2931	1805	MORE GITANJALI BHAUSAHEB	9423655697	SR-2165	01/11/2018	ABN	19/11/2018	03/12/2018	ABN
2932	1929	GAWALI JANARDHAN MADHUKAR	7588146635	SR-2294	01/11/2018	ABN	19/11/2018	01/01/2019	ABN
2933	1929	GAWALI JANARDHAN MADHUKAR	7588146635	SR-2245	01/11/2018	ABN	19/11/2018	27/12/2018	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2934	1929	GAWALI JANARDHAN MADHUKAR	7588146635	SR-2229	01/11/2018	ABN	19/11/2018	27/12/2018	ABN
2935	2041	MALGAVE HARIDAS HEMRAJ	9404733612	SR-631	01/11/2018	ABN	19/11/2018	03/01/2019	ABN
2936	2041	MALGAVE HARIDAS HEMRAJ	9404733612	SR-2291	01/11/2018	ABN	19/11/2018	17/12/2018	ABN
2937	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1850	01/11/2018	ABN	19/11/2018	29/11/2018	ABN
2938	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1843	01/11/2018	ABN	19/11/2018	29/11/2018	ABN
2939	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1622	01/11/2018	ABN	19/11/2018	29/11/2018	ABN
2940	2124	BHOYE LATA RAMESH	7588082744	SR-1617	01/11/2018	ABN	19/11/2018	03/11/2018	ABN
2941	2124	BHOYE LATA RAMESH	7588082744	SR-1395	01/11/2018	ABN	19/11/2018	03/11/2018	ABN
2942	2124	BHOYE LATA RAMESH	7588082744	SR-1940	01/11/2018	ABN	19/11/2018	03/11/2018	ABN
2943	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1717	01/11/2018	ABN	19/11/2018	02/11/2018	ABN
2944	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1701	01/11/2018	ABN	19/11/2018	02/11/2018	ABN
2945	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1653	01/11/2018	ABN	19/11/2018	02/11/2018	ABN
2946	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2782	01/11/2018	ABN	19/11/2018	26/11/2018	ABN
2947	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2764	01/11/2018	ABN	19/11/2018	26/11/2018	ABN
2948	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2777	01/11/2018	ABN	19/11/2018	16/11/2018	ABN
2949	2586	GAWALI SACHIN NAMDEV	9423595261	SR-1696	01/11/2018	ABN	19/11/2018	02/11/2018	ABN
2950	2586	GAWALI SACHIN NAMDEV	9423595261	SR-1645	01/11/2018	ABN	19/11/2018	02/11/2018	ABN
2951	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2765	01/11/2018	ABN	19/11/2018	16/11/2018	ABN
2952	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-2266	01/11/2018	ABN	19/11/2018	08/12/2018	ABN
2953	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-2308	01/11/2018	ABN	19/11/2018	08/12/2018	ABN
2954	2813	BORASE UMESH ROHIDAS	7822991375	SR-1164	01/11/2018	ABN	19/11/2018	11/12/2018	ABN
2955	2131	JADHAV KALYAN LAXMAN	8806760629	SR-1660	02/11/2018	ABN	20/11/2018	03/11/2018	ABN
2956	2166	PAGE ROHIT TRAMBAK	9405941797	SR-1912	02/11/2018	ABN	20/11/2018	27/12/2018	ABN
2957	2166	PAGE ROHIT TRAMBAK	9405941797	SR-1847	02/11/2018	ABN	20/11/2018	27/12/2018	ABN
2958	2197	BHOYE KIRAN RAJARAM	9422887427	SR-1650	02/11/2018	ABN	20/11/2018	03/11/2018	ABN
2959	2197	BHOYE KIRAN RAJARAM	9422887427	SR-2779	02/11/2018	ABN	20/11/2018	27/11/2018	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2960	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1058	02/11/2018	ABN	20/11/2018	03/11/2018	ABN
2961	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1837	02/11/2018	ABN	20/11/2018	26/11/2018	ABN
2962	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1911	02/11/2018	ABN	20/11/2018	26/11/2018	ABN
2963	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1712	02/11/2018	ABN	20/11/2018	03/11/2018	ABN
2964	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1749	02/11/2018	ABN	20/11/2018	03/11/2018	ABN
2965	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1687	02/11/2018	ABN	20/11/2018	03/11/2018	ABN
2966	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1695	02/11/2018	ABN	20/11/2018	03/11/2018	ABN
2967	2349	RINJAD DINESH LAXMAN	7588387639	SR-1658	02/11/2018	ABN	20/11/2018	03/11/2018	ABN
2968	2349	RINJAD DINESH LAXMAN	7588387639	SR-1722	02/11/2018	ABN	20/11/2018	23/01/2019	ABN
2969	2350	LAHARE MAHESH SHANTARAM	7588384279	SR-1668	02/11/2018	ABN	20/11/2018	03/11/2018	ABN
2970	2350	LAHARE MAHESH SHANTARAM	7588384279	SR-1709	02/11/2018	ABN	20/11/2018	03/11/2018	ABN
2971	2447	WAGHMARE VIJAY LAXMAN	9324013490	SR-1636	02/11/2018	ABN	20/11/2018	03/11/2018	ABN
2972	2448	PADAVI MANOJ SHANKAR	7350616273	SR-1233	02/11/2018	ABN	20/11/2018	03/11/2018	ABN
2973	2448	PADAVI MANOJ SHANKAR	7350616273	SR-1689	02/11/2018	ABN	20/11/2018	03/11/2018	ABN
2974	2515	JADHAV ROHINI DATTU	9403626670	SR-1652	02/11/2018	ABN	20/11/2018	03/11/2018	ABN
2975	2515	JADHAV ROHINI DATTU	9403626670	SR-1667	02/11/2018	ABN	20/11/2018	03/11/2018	ABN
2976	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-1657	02/11/2018	ABN	20/11/2018	03/11/2018	ABN
2977	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2763	02/11/2018	ABN	20/11/2018	03/12/2018	ABN
2978	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-1715	02/11/2018	ABN	20/11/2018	03/11/2018	ABN
2979	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2734	02/11/2018	ABN	07/12/2018	26/02/2019	ABN
2980	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2552	02/11/2018	ABN	07/12/2018	26/02/2019	ABN
2981	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2690	02/11/2018	ABN	07/12/2018	26/02/2019	ABN
2982	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2798	02/11/2018	ABN	07/12/2018	26/02/2019	ABN
2983	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2641	02/11/2018	ABN	07/12/2018	18/01/2019	ABN
2984	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2402	02/11/2018	ABN	07/12/2018	26/02/2019	ABN
2985	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2514	02/11/2018	ABN	07/12/2018	26/02/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
2986	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2747	02/11/2018	ABN	07/12/2018	26/02/2019	ABN
2987	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2638	02/11/2018	ABN	07/12/2018	26/02/2019	ABN
2988	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2695	02/11/2018	ABN	07/12/2018	26/02/2019	ABN
2989	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2697	02/11/2018	ABN	07/12/2018	26/02/2019	ABN
2990	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2645	02/11/2018	ABN	07/12/2018	26/02/2019	ABN
2991	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1106	02/11/2018	ABN	20/11/2018	11/12/2018	ABN
2992	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1145	02/11/2018	ABN	20/11/2018	11/12/2018	ABN
2993	2805	GAIKAWAD PANCHAFULA MADHUKAR	8275851079	SR-1421	02/11/2018	ABN	20/11/2018	11/12/2018	ABN
2994	2805	GAIKAWAD PANCHAFULA MADHUKAR	8275851079	SR-1034	02/11/2018	ABN	20/11/2018	11/12/2018	ABN
2995	2836	BOKE HIRAMAN SAMPAT	9158504868	SR-1414	02/11/2018	ABN	20/11/2018	03/11/2018	ABN
2996	2836	BOKE HIRAMAN SAMPAT	9158504868	SR-1073	02/11/2018	ABN	20/11/2018	07/12/2018	ABN
2997	2836	BOKE HIRAMAN SAMPAT	9158504868	SR-1004	02/11/2018	ABN	20/11/2018	07/12/2018	ABN
2998	3163	LOKHANDE KRUSHANA HIRAMAN	9405920901	SR-1010	02/11/2018	ABN	20/11/2018	03/11/2018	ABN
2999	1761	GAWALI USHA DINKAR	9421813575	SR-2278	03/11/2018	ABN	21/11/2018	03/01/2019	ABN
3000	1761	GAWALI USHA DINKAR	9421813575	SR-2296	03/11/2018	ABN	21/11/2018	03/01/2019	ABN
3001	1761	GAWALI USHA DINKAR	9421813575	SR-2152	03/11/2018	ABN	21/11/2018	03/01/2019	ABN
3002	1761	GAWALI USHA DINKAR	9421813575	SR-630	03/11/2018	ABN	21/11/2018	03/01/2019	ABN
3003	1819	GAWALI RAVINDRA PRABHAKAR	9405461332	SR-1627	03/11/2018	ABN	21/11/2018	17/11/2018	ABN
3004	1819	GAWALI RAVINDRA PRABHAKAR	9405461332	SR-1829	03/11/2018	ABN	21/11/2018	17/11/2018	ABN
3005	1819	GAWALI RAVINDRA PRABHAKAR	9405461332	SR-1910	03/11/2018	ABN	21/11/2018	17/11/2018	ABN
3006	1868	MAHALE RAVINA KAILAS	9604759416	SR-2333	03/11/2018	ABN	21/11/2018	07/12/2018	ABN
3007	1868	MAHALE RAVINA KAILAS	9604759416	SR-2319	03/11/2018	ABN	21/11/2018	07/12/2018	ABN
3008	1868	MAHALE RAVINA KAILAS	9604759416	SR-2240	03/11/2018	ABN	21/11/2018	07/12/2018	ABN
3009	1868	MAHALE RAVINA KAILAS	9604759416	SR-2283	03/11/2018	ABN	21/11/2018	07/12/2018	ABN
3010	2124	BHOYE LATA RAMESH	7588082744	SR-1617	03/11/2018	ABN	21/11/2018	13/02/2019	ABN
3011	2124	BHOYE LATA RAMESH	7588082744	SR-1395	03/11/2018	ABN	21/11/2018	13/02/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3012	2124	BHOYE LATA RAMESH	7588082744	SR-1940	03/11/2018	ABN	21/11/2018	13/02/2019	ABN
3013	2124	BHOYE LATA RAMESH	7588082744	SR-1830	03/11/2018	ABN	21/11/2018	13/02/2019	ABN
3014	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1691	03/11/2018	ABN	21/11/2018	05/11/2018	ABN
3015	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1734	03/11/2018	ABN	21/11/2018	05/11/2018	ABN
3016	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1723	03/11/2018	ABN	21/11/2018	05/11/2018	ABN
3017	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1747	03/11/2018	ABN	21/11/2018	05/11/2018	ABN
3018	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1684	03/11/2018	ABN	21/11/2018	05/11/2018	ABN
3019	2302	BHOYE PADMA YASHAWANT	7588602419	SR-1685	03/11/2018	ABN	21/11/2018	05/11/2018	ABN
3020	2302	BHOYE PADMA YASHAWANT	7588602419	SR-1713	03/11/2018	ABN	21/11/2018	05/11/2018	ABN
3021	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1751	03/11/2018	ABN	21/11/2018	05/11/2018	ABN
3022	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1677	03/11/2018	ABN	21/11/2018	05/11/2018	ABN
3023	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1749	03/11/2018	ABN	21/11/2018	05/11/2018	ABN
3024	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1687	03/11/2018	ABN	21/11/2018	05/11/2018	ABN
3025	2446	SHEVRE NAVNATH PANDHARINATH	7447548142	SR-2062	03/11/2018	ABN	21/11/2018	05/11/2018	ABN
3026	2446	SHEVRE NAVNATH PANDHARINATH	7447548142	SR-1748	03/11/2018	ABN	21/11/2018	05/11/2018	ABN
3027	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-1674	03/11/2018	ABN	21/11/2018	05/11/2018	ABN
3028	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-1743	03/11/2018	ABN	21/11/2018	30/11/2018	ABN
3029	2628	BHUSARE BHUSHAN HIRAMAN	9423233138	SR-1742	03/11/2018	ABN	21/11/2018	24/12/2018	ABN
3030	2628	BHUSARE BHUSHAN HIRAMAN	9423233138	SR-1679	03/11/2018	ABN	21/11/2018	05/11/2018	ABN
3031	2634	PATADE AARTI BALU	9921024887	SR-1682	03/11/2018	ABN	21/11/2018	05/11/2018	ABN
3032	2634	PATADE AARTI BALU	9921024887	SR-1736	03/11/2018	ABN	21/11/2018	19/12/2018	ABN
3033	2634	PATADE AARTI BALU	9921024887	SR-1721	03/11/2018	ABN	21/11/2018	05/11/2018	ABN
3034	2634	PATADE AARTI BALU	9921024887	SR-1702	03/11/2018	ABN	21/11/2018	19/12/2018	ABN
3035	2639	JADHAV CHETAN BALKRUSHNA	8605499731	SR-1675	03/11/2018	ABN	21/11/2018	05/11/2018	ABN
3036	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-467	03/11/2018	ABN	21/11/2018	24/11/2018	ABN
3037	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1381	03/11/2018	ABN	21/11/2018	24/11/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3038	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1102	03/11/2018	ABN	21/11/2018	24/11/2018	ABN
3039	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1074	03/11/2018	ABN	21/11/2018	24/11/2018	ABN
3040	2235	GAWALI YASHODA NARAYAN	9423129589	SR-1853	05/11/2018	ABN	22/11/2018	25/01/2019	ABN
3041	2235	GAWALI YASHODA NARAYAN	9423129589	SR-1925	05/11/2018	ABN	22/11/2018	25/01/2019	ABN
3042	2235	GAWALI YASHODA NARAYAN	9423129589	SR-1878	05/11/2018	ABN	22/11/2018	25/01/2019	ABN
3043	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-1857	05/11/2018	ABN	22/11/2018	15/11/2018	ABN
3044	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-2346	05/11/2018	ABN	22/11/2018	15/11/2018	ABN
3045	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-1942	05/11/2018	ABN	22/11/2018	15/11/2018	ABN
3046	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-1975	05/11/2018	ABN	22/11/2018	15/11/2018	ABN
3047	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2345	05/11/2018	ABN	22/11/2018	15/11/2018	ABN
3048	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1624	05/11/2018	ABN	22/11/2018	15/11/2018	ABN
3049	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1861	05/11/2018	ABN	22/11/2018	15/11/2018	ABN
3050	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1871	05/11/2018	ABN	22/11/2018	15/11/2018	ABN
3051	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1916	05/11/2018	ABN	22/11/2018	15/11/2018	ABN
3052	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1965	05/11/2018	ABN	22/11/2018	15/11/2018	ABN
3053	2811	WAGHERE MOHAN PANDHARINATH	9130117512	SR-1079	05/11/2018	ABN	22/11/2018	07/12/2018	ABN
3054	2811	WAGHERE MOHAN PANDHARINATH	9130117512	SR-1002	05/11/2018	ABN	22/11/2018	07/12/2018	ABN
3055	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2175	12/11/2018	ABN	29/11/2018	29/11/2018	ABN
3056	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2151	12/11/2018	ABN	29/11/2018	29/11/2018	ABN
3057	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2100	12/11/2018	ABN	29/11/2018	29/11/2018	ABN
3058	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2101	12/11/2018	ABN	29/11/2018	29/11/2018	ABN
3059	2658	KAPADNE TEJAS ASHOK	8275350125	SR-1204	12/11/2018	ABN	17/12/2018	26/02/2019	ABN
3060	2037	BORASE LALIT VASANT	9405461218	SR-2282	13/11/2018	ABN	30/11/2018	03/12/2018	ABN
3061	2037	BORASE LALIT VASANT	9405461218	SR-2161	13/11/2018	ABN	30/11/2018	03/12/2018	ABN
3062	2627	MAHALE YOGESH LAXMAN	7854784512	SR-2177	13/11/2018	ABN	30/11/2018	03/12/2018	ABN
3063	2627	MAHALE YOGESH LAXMAN	7854784512	SR-1253	13/11/2018	ABN	30/11/2018	03/12/2018	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3064	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1112	13/11/2018	ABN	30/11/2018	14/11/2018	ABN
3065	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1039	13/11/2018	ABN	30/11/2018	14/11/2018	ABN
3066	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1426	13/11/2018	ABN	30/11/2018	07/12/2018	ABN
3067	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1083	13/11/2018	ABN	30/11/2018	14/11/2018	ABN
3068	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1116	13/11/2018	ABN	30/11/2018	07/12/2018	ABN
3069	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-793	14/11/2018	ABN	19/12/2018	15/11/2018	ABN
3070	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-1524	14/11/2018	ABN	19/12/2018	15/11/2018	ABN
3071	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2379	14/11/2018	ABN	19/12/2018	19/12/2018	ABN
3072	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-1291	14/11/2018	ABN	19/12/2018	19/12/2018	ABN
3073	2681	TUMBADE JANA DINKAR	8412005587	SR-1414	14/11/2018	ABN	01/12/2018	05/12/2018	ABN
3074	2681	TUMBADE JANA DINKAR	8412005587	SR-1132	14/11/2018	ABN	01/12/2018	05/12/2018	ABN
3075	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1415	14/11/2018	ABN	01/12/2018	22/11/2018	ABN
3076	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1108	14/11/2018	ABN	01/12/2018	22/11/2018	ABN
3077	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1001	14/11/2018	ABN	01/12/2018	22/11/2018	ABN
3078	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1137	14/11/2018	ABN	01/12/2018	07/12/2018	ABN
3079	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1410	14/11/2018	ABN	01/12/2018	04/12/2018	ABN
3080	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1125	14/11/2018	ABN	01/12/2018	04/12/2018	ABN
3081	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2244	15/11/2018	ABN	03/12/2018	20/11/2018	ABN
3082	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2181	15/11/2018	ABN	03/12/2018	06/12/2018	ABN
3083	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2118	15/11/2018	ABN	03/12/2018	06/12/2018	ABN
3084	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2179	15/11/2018	ABN	03/12/2018	29/11/2018	ABN
3085	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2247	15/11/2018	ABN	03/12/2018	20/11/2018	ABN
3086	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-1857	15/11/2018	ABN	03/12/2018	24/01/2019	ABN
3087	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-2346	15/11/2018	ABN	03/12/2018	24/01/2019	ABN
3088	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-1942	15/11/2018	ABN	03/12/2018	24/01/2019	ABN
3089	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-1975	15/11/2018	ABN	03/12/2018	24/01/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3090	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-604	15/11/2018	ABN	03/12/2018	24/01/2019	ABN
3091	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2345	15/11/2018	ABN	03/12/2018	12/01/2019	ABN
3092	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1624	15/11/2018	ABN	03/12/2018	12/01/2019	ABN
3093	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1861	15/11/2018	ABN	03/12/2018	12/01/2019	ABN
3094	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1871	15/11/2018	ABN	03/12/2018	12/01/2019	ABN
3095	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1916	15/11/2018	ABN	03/12/2018	12/01/2019	ABN
3096	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1965	15/11/2018	ABN	03/12/2018	12/01/2019	ABN
3097	2238	GAWALI HAUSA PANDURANG	9405901296	SR-107	15/11/2018	ABN	03/12/2018	12/01/2019	ABN
3098	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1920	15/11/2018	ABN	03/12/2018	18/12/2018	ABN
3099	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1828	15/11/2018	ABN	03/12/2018	18/12/2018	ABN
3100	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1869	15/11/2018	ABN	03/12/2018	18/12/2018	ABN
3101	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-603	15/11/2018	ABN	03/12/2018	18/12/2018	ABN
3102	2069	THEPANE MADHUKAR GOPINATH	9403258951	SR-1988	16/11/2018	ABN	04/12/2018	22/12/2018	ABN
3103	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2058	16/11/2018	ABN	04/12/2018	30/11/2018	ABN
3104	2144	BHURKUD NILAM BHASKAR	9405847574	SR-1739	16/11/2018	ABN	04/12/2018	19/11/2018	ABN
3105	2144	BHURKUD NILAM BHASKAR	9405847574	SR-1683	16/11/2018	ABN	04/12/2018	19/11/2018	ABN
3106	2464	HINDE GEETA SOMNATH	9421606902	SR-1680	16/11/2018	ABN	04/12/2018	19/11/2018	ABN
3107	2464	HINDE GEETA SOMNATH	9421606902	SR-1735	16/11/2018	ABN	04/12/2018	19/11/2018	ABN
3108	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2777	16/11/2018	ABN	04/12/2018	19/11/2018	ABN
3109	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2765	16/11/2018	ABN	04/12/2018	19/11/2018	ABN
3110	2733	MAHALE BHARATI MINANATH	9421307195	SR-2575	16/11/2018	ABN	04/12/2018	13/12/2018	ABN
3111	2733	MAHALE BHARATI MINANATH	9421307195	SR-1810	16/11/2018	ABN	04/12/2018	13/12/2018	ABN
3112	2733	MAHALE BHARATI MINANATH	9421307195	SR-976	16/11/2018	ABN	04/12/2018	13/12/2018	ABN
3113	3130	POPERE KIRAN SHANTARAM	9689761883	SR-763	16/11/2018	ABN	21/12/2018	01/01/2019	ABN
3114	3130	POPERE KIRAN SHANTARAM	9689761883	SR-826	16/11/2018	ABN	21/12/2018	01/01/2019	ABN
3115	3130	POPERE KIRAN SHANTARAM	9689761883	SR-837	16/11/2018	ABN	21/12/2018	01/01/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3116	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1238	16/11/2018	ABN	21/12/2018	01/01/2019	ABN
3117	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2050	16/11/2018	ABN	21/12/2018	01/01/2019	ABN
3118	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2481	16/11/2018	ABN	21/12/2018	01/01/2019	ABN
3119	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2435	16/11/2018	ABN	21/12/2018	01/01/2019	ABN
3120	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2530	17/11/2018	ABN	05/12/2018	22/11/2018	ABN
3121	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-1881	17/11/2018	ABN	05/12/2018	22/11/2018	ABN
3122	1819	GAWALI RAVINDRA PRABHAKAR	9405461332	SR-1627	17/11/2018	ABN	05/12/2018	19/11/2018	ABN
3123	1819	GAWALI RAVINDRA PRABHAKAR	9405461332	SR-1829	17/11/2018	ABN	05/12/2018	19/11/2018	ABN
3124	1819	GAWALI RAVINDRA PRABHAKAR	9405461332	SR-1910	17/11/2018	ABN	05/12/2018	19/11/2018	ABN
3125	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2529	17/11/2018	ABN	05/12/2018	27/11/2018	ABN
3126	2045	KHAMBAIT DIPIKA HARIBHAU	9767196175	SR-2109	17/11/2018	ABN	05/12/2018	05/12/2018	ABN
3127	2464	HINDE GEETA SOMNATH	9421606902	SR-2059	17/11/2018	ABN	05/12/2018	14/12/2018	ABN
3128	2464	HINDE GEETA SOMNATH	9421606902	SR-2042	17/11/2018	ABN	05/12/2018	14/12/2018	ABN
3129	2530	JADHAV MANISHA NARAYAN	9423254158	SR-1027	17/11/2018	ABN	05/12/2018	19/11/2018	ABN
3130	2530	JADHAV MANISHA NARAYAN	9423254158	SR-1080	17/11/2018	ABN	05/12/2018	19/11/2018	ABN
3131	2530	JADHAV MANISHA NARAYAN	9423254158	SR-1139	17/11/2018	ABN	05/12/2018	19/11/2018	ABN
3132	2530	JADHAV MANISHA NARAYAN	9423254158	SR-1866	17/11/2018	ABN	05/12/2018	19/06/2019	ABN
3133	2530	JADHAV MANISHA NARAYAN	9423254158	SR-1918	17/11/2018	ABN	05/12/2018	19/06/2019	ABN
3134	2530	JADHAV MANISHA NARAYAN	9423254158	SR-1827	17/11/2018	ABN	05/12/2018	19/06/2019	ABN
3135	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1797	17/11/2018	ABN	05/12/2018	19/11/2018	ABN
3136	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-2272	17/11/2018	ABN	05/12/2018	19/11/2018	ABN
3137	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1228	17/11/2018	ABN	05/12/2018	19/11/2018	ABN
3138	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1193	17/11/2018	ABN	05/12/2018	19/11/2018	ABN
3139	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1718	19/11/2018	ABN	06/12/2018	19/11/2018	ABN
3140	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1699	19/11/2018	ABN	06/12/2018	19/11/2018	ABN
3141	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2770	19/11/2018	ABN	06/12/2018	29/11/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3142	2461	KHANDVI KIRAN ASHOK	8554874930	SR-1628	19/11/2018	ABN	06/12/2018	19/11/2018	ABN
3143	2461	KHANDVI KIRAN ASHOK	8554874930	SR-1877	19/11/2018	ABN	06/12/2018	19/11/2018	ABN
3144	3181	NIMBALKAR AMOL DILIP	9604080058	SR-1218	19/11/2018	ABN	24/12/2018	26/03/2019	ABN
3145	3181	NIMBALKAR AMOL DILIP	9604080058	SR-2275	19/11/2018	ABN	24/12/2018	26/03/2019	ABN
3146	3181	NIMBALKAR AMOL DILIP	9604080058	SR-2687	19/11/2018	ABN	24/12/2018	26/03/2019	ABN
3147	3181	NIMBALKAR AMOL DILIP	9604080058	SR-2075	19/11/2018	ABN	24/12/2018	18/01/2019	ABN
3148	3189	GAIKWAD VAISHALI MANSARAM	9021031820	SR-1228	19/11/2018	ABN	06/12/2018	05/12/2018	ABN
3149	3189	GAIKWAD VAISHALI MANSARAM	9021031820	SR-2272	19/11/2018	ABN	06/12/2018	05/12/2018	ABN
3150	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2160	20/11/2018	ABN	07/12/2018	30/11/2018	ABN
3151	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2347	20/11/2018	ABN	25/12/2018	14/12/2018	ABN
3152	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2370	20/11/2018	ABN	25/12/2018	14/12/2018	ABN
3153	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2387	20/11/2018	ABN	25/12/2018	14/12/2018	ABN
3154	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2056	20/11/2018	ABN	07/12/2018	04/12/2018	ABN
3155	2708	KADAM TEJAS PRAKASH	8806948174	SR-507	20/11/2018	ABN	07/12/2018	19/12/2018	ABN
3156	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2359	22/11/2018	ABN	11/12/2018	03/12/2018	ABN
3157	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2615	22/11/2018	ABN	11/12/2018	03/12/2018	ABN
3158	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2530	22/11/2018	ABN	11/12/2018	03/12/2018	ABN
3159	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2358	22/11/2018	ABN	11/12/2018	08/12/2018	ABN
3160	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2383	22/11/2018	ABN	11/12/2018	08/12/2018	ABN
3161	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-1881	22/11/2018	ABN	11/12/2018	24/11/2018	ABN
3162	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2384	22/11/2018	ABN	11/12/2018	05/01/2019	ABN
3163	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2357	22/11/2018	ABN	11/12/2018	05/01/2019	ABN
3164	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2373	22/11/2018	ABN	11/12/2018	05/01/2019	ABN
3165	2698	MAHALE USHA VAMAN	7588334684	SR-1119	22/11/2018	ABN	11/12/2018	24/11/2018	ABN
3166	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1415	22/11/2018	ABN	11/12/2018	24/11/2018	ABN
3167	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1108	22/11/2018	ABN	11/12/2018	24/11/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3168	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1001	22/11/2018	ABN	11/12/2018	24/11/2018	ABN
3169	2704	MAHALE JAYSHRI ROHIDAS	7588072656	SR-1418	22/11/2018	ABN	11/12/2018	24/11/2018	ABN
3170	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-998	22/11/2018	ABN	11/12/2018	24/11/2018	ABN
3171	2887	MAHALE YOGESH GOVIND	7588056451	SR-995	22/11/2018	ABN	11/12/2018	24/11/2018	ABN
3172	2887	MAHALE YOGESH GOVIND	7588056451	SR-1036	22/11/2018	ABN	11/12/2018	24/11/2018	ABN
3173	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-1286	24/11/2018	ABN	29/12/2018	15/12/2018	ABN
3174	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2031	24/11/2018	ABN	29/12/2018	15/12/2018	ABN
3175	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2366	24/11/2018	ABN	29/12/2018	15/12/2018	ABN
3176	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2163	24/11/2018	ABN	12/12/2018	08/12/2018	ABN
3177	2563	CHAUDHARI KAILAS RAMDAS	6351462019	SR-2035	24/11/2018	ABN	12/12/2018	26/11/2018	ABN
3178	2563	CHAUDHARI KAILAS RAMDAS	6351462019	SR-1752	24/11/2018	ABN	12/12/2018	26/11/2018	ABN
3179	2698	MAHALE USHA VAMAN	7588334684	SR-1027	24/11/2018	ABN	12/12/2018	29/11/2018	ABN
3180	2698	MAHALE USHA VAMAN	7588334684	SR-1117	24/11/2018	ABN	12/12/2018	28/11/2018	ABN
3181	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1114	24/11/2018	ABN	12/12/2018	03/12/2018	ABN
3182	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1077	24/11/2018	ABN	12/12/2018	03/12/2018	ABN
3183	2704	MAHALE JAYSHRI ROHIDAS	7588072656	SR-1139	24/11/2018	ABN	12/12/2018	03/12/2018	ABN
3184	2704	MAHALE JAYSHRI ROHIDAS	7588072656	SR-1112	24/11/2018	ABN	12/12/2018	03/12/2018	ABN
3185	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1016	24/11/2018	ABN	12/12/2018	19/12/2018	ABN
3186	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1152	24/11/2018	ABN	12/12/2018	19/12/2018	ABN
3187	2887	MAHALE YOGESH GOVIND	7588056451	SR-1080	24/11/2018	ABN	12/12/2018	28/11/2018	ABN
3188	2887	MAHALE YOGESH GOVIND	7588056451	SR-1129	24/11/2018	ABN	12/12/2018	28/11/2018	ABN
3189	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-467	24/11/2018	ABN	12/12/2018	01/12/2018	ABN
3190	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1381	24/11/2018	ABN	12/12/2018	01/12/2018	ABN
3191	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1102	24/11/2018	ABN	12/12/2018	26/11/2018	ABN
3192	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1074	24/11/2018	ABN	12/12/2018	01/12/2018	ABN
3193	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1115	24/11/2018	ABN	12/12/2018	01/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3194	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2102	26/11/2018	ABN	13/12/2018	08/12/2018	ABN
3195	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2239	26/11/2018	ABN	13/12/2018	08/12/2018	ABN
3196	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2227	26/11/2018	ABN	13/12/2018	08/12/2018	ABN
3197	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2778	26/11/2018	ABN	13/12/2018	27/11/2018	ABN
3198	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2766	26/11/2018	ABN	13/12/2018	26/11/2018	ABN
3199	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1733	26/11/2018	ABN	13/12/2018	29/11/2018	ABN
3200	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1670	26/11/2018	ABN	13/12/2018	26/11/2018	ABN
3201	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1644	26/11/2018	ABN	13/12/2018	26/11/2018	ABN
3202	2190	MULANE SHITAL SHIVAJI	7588191536	SR-1932	26/11/2018	ABN	13/12/2018	27/11/2018	ABN
3203	2190	MULANE SHITAL SHIVAJI	7588191536	SR-1826	26/11/2018	ABN	13/12/2018	27/12/2018	ABN
3204	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2080	26/11/2018	ABN	13/12/2018	27/11/2018	ABN
3205	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1910	26/11/2018	ABN	13/12/2018	12/01/2019	ABN
3206	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1849	26/11/2018	ABN	13/12/2018	12/01/2019	ABN
3207	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1837	26/11/2018	ABN	13/12/2018	12/01/2019	ABN
3208	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1911	26/11/2018	ABN	13/12/2018	12/01/2019	ABN
3209	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1867	26/11/2018	ABN	13/12/2018	12/01/2019	ABN
3210	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-1703	26/11/2018	ABN	13/12/2018	27/11/2018	ABN
3211	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2782	26/11/2018	ABN	13/12/2018	27/11/2018	ABN
3212	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2764	26/11/2018	ABN	13/12/2018	27/11/2018	ABN
3213	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2372	27/11/2018	ABN	14/12/2018	30/11/2018	ABN
3214	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2381	27/11/2018	ABN	14/12/2018	04/12/2018	ABN
3215	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2377	27/11/2018	ABN	14/12/2018	04/12/2018	ABN
3216	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2386	27/11/2018	ABN	14/12/2018	17/12/2018	ABN
3217	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2378	27/11/2018	ABN	14/12/2018	17/12/2018	ABN
3218	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2529	27/11/2018	ABN	14/12/2018	17/12/2018	ABN
3219	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2174	27/11/2018	ABN	01/01/2019	18/10/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3220	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2286	27/11/2018	ABN	01/01/2019	18/10/2019	ABN
3221	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-996	27/11/2018	ABN	01/01/2019	18/10/2019	ABN
3222	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-1845	27/11/2018	ABN	01/01/2019	18/10/2019	ABN
3223	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2185	27/11/2018	ABN	01/01/2019	18/10/2019	ABN
3224	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-1840	27/11/2018	ABN	01/01/2019	18/10/2019	ABN
3225	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2253	27/11/2018	ABN	01/01/2019	18/10/2019	ABN
3226	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2204	27/11/2018	ABN	01/01/2019	18/10/2019	ABN
3227	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-1862	27/11/2018	ABN	01/01/2019	18/10/2019	ABN
3228	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-793	27/11/2018	ABN	01/01/2019	25/12/2018	ABN
3229	2197	BHOYE KIRAN RAJARAM	9422887427	SR-2779	27/11/2018	ABN	14/12/2018	27/11/2018	ABN
3230	3183	GAVIT SANTOSH BHASKAR	9881671015	SR-2553	27/11/2018	ABN	14/12/2018	08/12/2018	ABN
3231	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2533	28/11/2018	ABN	02/01/2019	15/04/2019	ABN
3232	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2046	28/11/2018	ABN	02/01/2019	15/04/2019	ABN
3233	2262	BHUSARE PUSHPA VITTHAL	9623855767	SR-286	28/11/2018	ABN	15/12/2018	29/11/2018	ABN
3234	2658	KAPADNE TEJAS ASHOK	8275350125	SR-1193	28/11/2018	ABN	02/01/2019	03/12/2018	ABN
3235	2725	GADAR PARVATA EKNATH	7588588970	SR-1096	28/11/2018	ABN	15/12/2018	29/11/2018	ABN
3236	2725	GADAR PARVATA EKNATH	7588588970	SR-1126	28/11/2018	ABN	15/12/2018	29/11/2018	ABN
3237	2887	MAHALE YOGESH GOVIND	7588056451	SR-1080	28/11/2018	ABN	15/12/2018	07/01/2019	ABN
3238	2887	MAHALE YOGESH GOVIND	7588056451	SR-1129	28/11/2018	ABN	15/12/2018	29/11/2018	ABN
3239	2887	MAHALE YOGESH GOVIND	7588056451	SR-1143	28/11/2018	ABN	15/12/2018	07/01/2019	ABN
3240	3018	GHORPADE NILESH SAMBHAJI	7057195078	SR-1427	28/11/2018	ABN	15/12/2018	29/11/2018	ABN
3241	3018	GHORPADE NILESH SAMBHAJI	7057195078	SR-1146	28/11/2018	ABN	15/12/2018	29/11/2018	ABN
3242	3086	JADHAV MAYUR JANARDHAN	8698576498	SR-1398	28/11/2018	ABN	15/12/2018	06/12/2018	ABN
3243	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2151	29/11/2018	ABN	17/12/2018	30/11/2018	ABN
3244	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2100	29/11/2018	ABN	17/12/2018	06/12/2018	ABN
3245	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2101	29/11/2018	ABN	17/12/2018	06/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3246	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1850	29/11/2018	ABN	17/12/2018	21/12/2018	ABN
3247	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1843	29/11/2018	ABN	17/12/2018	21/12/2018	ABN
3248	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1622	29/11/2018	ABN	17/12/2018	21/12/2018	ABN
3249	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2012	29/11/2018	ABN	17/12/2018	05/12/2018	ABN
3250	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2028	29/11/2018	ABN	17/12/2018	05/12/2018	ABN
3251	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1724	29/11/2018	ABN	17/12/2018	05/12/2018	ABN
3252	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2770	29/11/2018	ABN	17/12/2018	29/11/2018	ABN
3253	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2034	29/11/2018	ABN	17/12/2018	12/12/2018	ABN
3254	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2027	29/11/2018	ABN	17/12/2018	12/12/2018	ABN
3255	2698	MAHALE USHA VAMAN	7588334684	SR-1027	29/11/2018	ABN	17/12/2018	16/01/2019	ABN
3256	2698	MAHALE USHA VAMAN	7588334684	SR-1083	29/11/2018	ABN	17/12/2018	16/01/2019	ABN
3257	2725	GADAR PARVATA EKNATH	7588588970	SR-980	29/11/2018	ABN	17/12/2018	20/12/2018	ABN
3258	2725	GADAR PARVATA EKNATH	7588588970	SR-1075	29/11/2018	ABN	17/12/2018	20/12/2018	ABN
3259	1757	MAHALE PUNAM MINANATH	9421307195	SR-2536	30/11/2018	ABN	18/12/2018	28/12/2018	ABN
3260	1757	MAHALE PUNAM MINANATH	9421307195	SR-2354	30/11/2018	ABN	18/12/2018	28/12/2018	ABN
3261	1772	JADHAV KAMAL VASANT	9405473165	SR-2353	30/11/2018	ABN	18/12/2018	22/01/2019	ABN
3262	1772	JADHAV KAMAL VASANT	9405473165	SR-2380	30/11/2018	ABN	18/12/2018	22/01/2019	ABN
3263	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2356	30/11/2018	ABN	18/12/2018	04/12/2018	ABN
3264	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2058	30/11/2018	ABN	18/12/2018	13/12/2018	ABN
3265	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2407	30/11/2018	ABN	18/12/2018	13/12/2018	ABN
3266	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-2412	30/11/2018	ABN	18/12/2018	30/11/2018	ABN
3267	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-2039	30/11/2018	ABN	18/12/2018	20/12/2018	ABN
3268	2527	MULANE GOPAL RAMDAS	9075132514	SR-1632	30/11/2018	ABN	18/12/2018	06/12/2018	ABN
3269	2527	MULANE GOPAL RAMDAS	9075132514	SR-1868	30/11/2018	ABN	18/12/2018	06/12/2018	ABN
3270	2527	MULANE GOPAL RAMDAS	9075132514	SR-1914	30/11/2018	ABN	18/12/2018	06/12/2018	ABN
3271	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-1743	30/11/2018	ABN	18/12/2018	30/11/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3272	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-2036	30/11/2018	ABN	18/12/2018	07/01/2019	ABN
3273	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-2051	30/11/2018	ABN	18/12/2018	07/01/2019	ABN
3274	2562	PATADE KAVERI RAJARAM	9607133656	SR-2053	30/11/2018	ABN	18/12/2018	03/12/2018	ABN
3275	2634	PATADE AARTI BALU	9921024887	SR-2055	30/11/2018	ABN	18/12/2018	19/12/2018	ABN
3276	2994	RANALKAR TUSHAR SUNIL	8805526887	SR-2580	30/11/2018	ABN	18/12/2018	22/12/2018	ABN
3277	1078	TIDKE ATUL DATTATRAY	9403336693	SR-1322	01/12/2018	ABN	05/01/2019	07/02/2019	ABN
3278	1078	TIDKE ATUL DATTATRAY	9403336693	SR-2106	01/12/2018	ABN	05/01/2019	07/02/2019	ABN
3279	1078	TIDKE ATUL DATTATRAY	9403336693	SR-2497	01/12/2018	ABN	05/01/2019	07/02/2019	ABN
3280	1078	TIDKE ATUL DATTATRAY	9403336693	SR-1064	01/12/2018	ABN	05/01/2019	07/02/2019	ABN
3281	1078	TIDKE ATUL DATTATRAY	9403336693	SR-2267	01/12/2018	ABN	05/01/2019	07/02/2019	ABN
3282	1078	TIDKE ATUL DATTATRAY	9403336693	SR-439	01/12/2018	ABN	05/01/2019	07/02/2019	ABN
3283	1078	TIDKE ATUL DATTATRAY	9403336693	SR-422	01/12/2018	ABN	05/01/2019	07/02/2019	ABN
3284	1078	TIDKE ATUL DATTATRAY	9403336693	SR-1287	01/12/2018	ABN	05/01/2019	07/02/2019	ABN
3285	1078	TIDKE ATUL DATTATRAY	9403336693	SR-1294	01/12/2018	ABN	05/01/2019	07/02/2019	ABN
3286	1752	PAWAR REKHA SURESH	8975772590	SR-2732	01/12/2018	ABN	19/12/2018	14/12/2018	ABN
3287	1752	PAWAR REKHA SURESH	8975772590	SR-2743	01/12/2018	ABN	19/12/2018	14/12/2018	ABN
3288	1970	WAGH RAHUL BHASKAR	9403049011	SR-2369	01/12/2018	ABN	19/12/2018	27/02/2019	ABN
3289	1970	WAGH RAHUL BHASKAR	9403049011	SR-2349	01/12/2018	ABN	19/12/2018	27/02/2019	ABN
3290	1970	WAGH RAHUL BHASKAR	9403049011	SR-2535	01/12/2018	ABN	19/12/2018	07/12/2018	ABN
3291	2009	CHAUDHARI AMOL JANARDHAN	8108648719	SR-2534	01/12/2018	ABN	19/12/2018	09/01/2019	ABN
3292	2009	CHAUDHARI AMOL JANARDHAN	8108648719	SR-2393	01/12/2018	ABN	19/12/2018	09/01/2019	ABN
3293	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2532	01/12/2018	ABN	19/12/2018	11/02/2019	ABN
3294	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1654	01/12/2018	ABN	19/12/2018	03/12/2018	ABN
3295	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1662	01/12/2018	ABN	19/12/2018	03/12/2018	ABN
3296	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2762	01/12/2018	ABN	19/12/2018	03/12/2018	ABN
3297	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-467	01/12/2018	ABN	19/12/2018	10/12/2018	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3298	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-978	01/12/2018	ABN	19/12/2018	10/12/2018	ABN
3299	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2615	03/12/2018	ABN	20/12/2018	08/12/2018	ABN
3300	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-1822	03/12/2018	ABN	20/12/2018	04/12/2018	ABN
3301	1805	MORE GITANJALI BHAUSAHEB	9423655697	SR-2298	03/12/2018	ABN	20/12/2018	05/12/2018	ABN
3302	1805	MORE GITANJALI BHAUSAHEB	9423655697	SR-2238	03/12/2018	ABN	20/12/2018	05/12/2018	ABN
3303	1805	MORE GITANJALI BHAUSAHEB	9423655697	SR-2165	03/12/2018	ABN	20/12/2018	04/12/2018	ABN
3304	2037	BORASE LALIT VASANT	9405461218	SR-2282	03/12/2018	ABN	20/12/2018	04/12/2018	ABN
3305	2037	BORASE LALIT VASANT	9405461218	SR-2161	03/12/2018	ABN	20/12/2018	04/12/2018	ABN
3306	2140	BHIVSAN VAISHALI MURLIDHAR	8381087963	SR-2542	03/12/2018	ABN	20/12/2018	11/01/2019	ABN
3307	2144	BHURKUD NILAM BHASKAR	9405847574	SR-2544	03/12/2018	ABN	20/12/2018	13/02/2019	ABN
3308	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-1756	03/12/2018	ABN	20/12/2018	04/12/2018	ABN
3309	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-1760	03/12/2018	ABN	20/12/2018	01/01/2019	ABN
3310	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2600	03/12/2018	ABN	20/12/2018	01/01/2019	ABN
3311	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2763	03/12/2018	ABN	20/12/2018	04/12/2018	ABN
3312	2562	PATADE KAVERI RAJARAM	9607133656	SR-2068	03/12/2018	ABN	20/12/2018	22/12/2018	ABN
3313	2562	PATADE KAVERI RAJARAM	9607133656	SR-2053	03/12/2018	ABN	20/12/2018	22/12/2018	ABN
3314	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-1755	03/12/2018	ABN	20/12/2018	04/12/2018	ABN
3315	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-1767	03/12/2018	ABN	20/12/2018	01/01/2019	ABN
3316	2627	MAHALE YOGESH LAXMAN	7854784512	SR-2177	03/12/2018	ABN	20/12/2018	04/12/2018	ABN
3317	2627	MAHALE YOGESH LAXMAN	7854784512	SR-1253	03/12/2018	ABN	20/12/2018	06/12/2018	ABN
3318	2627	MAHALE YOGESH LAXMAN	7854784512	SR-2120	03/12/2018	ABN	20/12/2018	06/12/2018	ABN
3319	2650	MAHALE DIPAK RAMESH	9049799105	SR-2008	03/12/2018	ABN	20/12/2018	08/01/2019	ABN
3320	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2748	03/12/2018	ABN	07/01/2019	15/12/2018	ABN
3321	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2019	03/12/2018	ABN	07/01/2019	26/02/2019	ABN
3322	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1077	03/12/2018	ABN	20/12/2018	04/12/2018	ABN
3323	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1114	03/12/2018	ABN	20/12/2018	04/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3324	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1040	03/12/2018	ABN	20/12/2018	08/01/2019	ABN
3325	2704	MAHALE JAYSHRI ROHIDAS	7588072656	SR-1139	03/12/2018	ABN	20/12/2018	04/12/2018	ABN
3326	2704	MAHALE JAYSHRI ROHIDAS	7588072656	SR-1112	03/12/2018	ABN	20/12/2018	04/12/2018	ABN
3327	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1028	03/12/2018	ABN	20/12/2018	16/01/2019	ABN
3328	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2464	03/12/2018	ABN	07/01/2019	01/01/2019	ABN
3329	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2465	03/12/2018	ABN	07/01/2019	01/01/2019	ABN
3330	1078	TIDKE ATUL DATTATRAY	9403336693	SR-1157	04/12/2018	ABN	08/01/2019	06/12/2018	ABN
3331	1078	TIDKE ATUL DATTATRAY	9403336693	SR-1175	04/12/2018	ABN	08/01/2019	06/12/2018	ABN
3332	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2427	04/12/2018	ABN	08/01/2019	02/01/2019	ABN
3333	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-1797	04/12/2018	ABN	21/12/2018	06/12/2018	ABN
3334	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2364	04/12/2018	ABN	21/12/2018	08/12/2018	ABN
3335	1826	GAVALI DNYANESHWAR JAYRAM	9421813358	SR-2343	04/12/2018	ABN	21/12/2018	04/12/2018	ABN
3336	1826	GAVALI DNYANESHWAR JAYRAM	9421813358	SR-1623	04/12/2018	ABN	21/12/2018	04/12/2018	ABN
3337	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2365	04/12/2018	ABN	21/12/2018	17/12/2018	ABN
3338	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2381	04/12/2018	ABN	21/12/2018	17/12/2018	ABN
3339	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2356	04/12/2018	ABN	21/12/2018	17/12/2018	ABN
3340	2244	DHULE NIVRUTTI RAMA	7741016951	SR-2583	04/12/2018	ABN	21/12/2018	04/12/2018	ABN
3341	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1762	04/12/2018	ABN	21/12/2018	06/12/2018	ABN
3342	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2049	04/12/2018	ABN	21/12/2018	26/12/2018	ABN
3343	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2052	04/12/2018	ABN	21/12/2018	26/12/2018	ABN
3344	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2065	04/12/2018	ABN	21/12/2018	18/12/2018	ABN
3345	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2056	04/12/2018	ABN	21/12/2018	18/12/2018	ABN
3346	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1136	04/12/2018	ABN	21/12/2018	05/12/2018	ABN
3347	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1103	04/12/2018	ABN	21/12/2018	05/12/2018	ABN
3348	2770	POTINDE VAISHALI SURESH	9623909883	SR-1147	04/12/2018	ABN	21/12/2018	05/12/2018	ABN
3349	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1410	04/12/2018	ABN	21/12/2018	04/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3350	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1125	04/12/2018	ABN	21/12/2018	05/12/2018	ABN
3351	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2731	05/12/2018	ABN	09/01/2019	14/01/2019	ABN
3352	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2813	05/12/2018	ABN	09/01/2019	14/01/2019	ABN
3353	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2013	05/12/2018	ABN	09/01/2019	14/01/2019	ABN
3354	1801	TUMBADE MANIK DINKAR	9405847974	SR-1078	05/12/2018	ABN	22/12/2018	06/12/2018	ABN
3355	1801	TUMBADE MANIK DINKAR	9405847974	SR-1107	05/12/2018	ABN	22/12/2018	06/12/2018	ABN
3356	1805	MORE GITANJALI BHAUSAHEB	9423655697	SR-2238	05/12/2018	ABN	22/12/2018	06/12/2018	ABN
3357	1805	MORE GITANJALI BHAUSAHEB	9423655697	SR-2298	05/12/2018	ABN	22/12/2018	06/12/2018	ABN
3358	1818	GAWANDHE MAYA KRUSHNA	7588057385	SR-452	05/12/2018	ABN	22/12/2018	17/01/2019	ABN
3359	1941	PATIL ROHIDAS RAMRAO	7066579575	SR-1754	05/12/2018	ABN	22/12/2018	05/12/2018	ABN
3360	1941	PATIL ROHIDAS RAMRAO	7066579575	SR-2587	05/12/2018	ABN	22/12/2018	05/12/2018	ABN
3361	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2002	05/12/2018	ABN	22/12/2018	05/12/2018	ABN
3362	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-1996	05/12/2018	ABN	22/12/2018	05/12/2018	ABN
3363	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1756	05/12/2018	ABN	22/12/2018	05/12/2018	ABN
3364	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2772	05/12/2018	ABN	22/12/2018	17/12/2018	ABN
3365	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2012	05/12/2018	ABN	22/12/2018	17/12/2018	ABN
3366	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2028	05/12/2018	ABN	22/12/2018	17/12/2018	ABN
3367	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1724	05/12/2018	ABN	22/12/2018	17/12/2018	ABN
3368	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2756	05/12/2018	ABN	22/12/2018	17/12/2018	ABN
3369	2470	JADHAV POOJA GANPAT	9404805535	SR-2005	05/12/2018	ABN	22/12/2018	06/12/2018	ABN
3370	2681	TUMBADE JANA DINKAR	8412005587	SR-1414	05/12/2018	ABN	22/12/2018	06/12/2018	ABN
3371	2681	TUMBADE JANA DINKAR	8412005587	SR-1132	05/12/2018	ABN	22/12/2018	06/12/2018	ABN
3372	2699	TANDALE HEMANT RAMDAS	9405481784	SR-1422	05/12/2018	ABN	22/12/2018	05/12/2018	ABN
3373	2779	TONGARE PRAKASH BUDHA	9763194904	SR-1195	05/12/2018	ABN	22/12/2018	06/12/2018	ABN
3374	2779	TONGARE PRAKASH BUDHA	9763194904	SR-1021	05/12/2018	ABN	22/12/2018	06/12/2018	ABN
3375	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1135	05/12/2018	ABN	22/12/2018	14/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3376	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1087	05/12/2018	ABN	22/12/2018	06/12/2018	ABN
3377	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1118	05/12/2018	ABN	22/12/2018	06/12/2018	ABN
3378	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1025	05/12/2018	ABN	22/12/2018	06/12/2018	ABN
3379	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1072	05/12/2018	ABN	22/12/2018	06/12/2018	ABN
3380	3035	BORSE YOGESH PUNDALIK	9284764088	SR-1026	05/12/2018	ABN	22/12/2018	06/12/2018	ABN
3381	3133	SONAWANE NIKITA BHAURAO	7755908728	SR-1017	05/12/2018	ABN	22/12/2018	06/12/2018	ABN
3382	3189	GAIKWAD VAISHALI MANSARAM	9021031820	SR-1228	05/12/2018	ABN	22/12/2018	06/12/2018	ABN
3383	3189	GAIKWAD VAISHALI MANSARAM	9021031820	SR-2272	05/12/2018	ABN	22/12/2018	06/12/2018	ABN
3384	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2100	06/12/2018	ABN	24/12/2018	08/12/2018	ABN
3385	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2101	06/12/2018	ABN	24/12/2018	08/12/2018	ABN
3386	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2181	06/12/2018	ABN	24/12/2018	08/12/2018	ABN
3387	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2118	06/12/2018	ABN	24/12/2018	08/12/2018	ABN
3388	2168	PAGE KIRAN SOMNATH	8275106827	SR-1835	06/12/2018	ABN	24/12/2018	08/12/2018	ABN
3389	2168	PAGE KIRAN SOMNATH	8275106827	SR-1909	06/12/2018	ABN	24/12/2018	08/12/2018	ABN
3390	2338	BHOYE DHANASHRI PANDIT	7588081694	SR-1915	06/12/2018	ABN	24/12/2018	08/12/2018	ABN
3391	2352	DATE MANISHA TRAMBAK	9423125691	SR-1930	06/12/2018	ABN	24/12/2018	08/12/2018	ABN
3392	2352	DATE MANISHA TRAMBAK	9423125691	SR-1927	06/12/2018	ABN	24/12/2018	08/12/2018	ABN
3393	2389	MAHALE SAGAR PUNDLIK	7588088929	SR-177	06/12/2018	ABN	24/12/2018	24/12/2018	ABN
3394	2527	MULANE GOPAL RAMDAS	9075132514	SR-1632	06/12/2018	ABN	24/12/2018	08/12/2018	ABN
3395	2527	MULANE GOPAL RAMDAS	9075132514	SR-1868	06/12/2018	ABN	24/12/2018	08/12/2018	ABN
3396	2527	MULANE GOPAL RAMDAS	9075132514	SR-1914	06/12/2018	ABN	24/12/2018	08/12/2018	ABN
3397	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1848	06/12/2018	ABN	24/12/2018	03/01/2019	ABN
3398	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1860	06/12/2018	ABN	24/12/2018	03/01/2019	ABN
3399	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1841	06/12/2018	ABN	24/12/2018	03/01/2019	ABN
3400	2627	MAHALE YOGESH LAXMAN	7854784512	SR-1253	06/12/2018	ABN	24/12/2018	08/12/2018	ABN
3401	2627	MAHALE YOGESH LAXMAN	7854784512	SR-2120	06/12/2018	ABN	24/12/2018	08/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3402	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1785	06/12/2018	ABN	24/12/2018	08/12/2018	ABN
3403	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2265	06/12/2018	ABN	24/12/2018	08/12/2018	ABN
3404	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1276	06/12/2018	ABN	24/12/2018	08/12/2018	ABN
3405	2819	JADHAV BARKU RAMU	7567364566	SR-2264	06/12/2018	ABN	24/12/2018	06/12/2018	ABN
3406	2819	JADHAV BARKU RAMU	7567364566	SR-1158	06/12/2018	ABN	24/12/2018	06/12/2018	ABN
3407	2820	PAWAR DIPAK NAMDEV	7264955548	SR-2311	06/12/2018	ABN	24/12/2018	08/12/2018	ABN
3408	2820	PAWAR DIPAK NAMDEV	7264955548	SR-1005	06/12/2018	ABN	24/12/2018	08/12/2018	ABN
3409	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-1864	06/12/2018	ABN	24/12/2018	08/12/2018	ABN
3410	3043	DAMBALE LALIT DATTU	9604238029	SR-1786	06/12/2018	ABN	24/12/2018	08/12/2018	ABN
3411	3086	JADHAV MAYUR JANARDHAN	8698576498	SR-1398	06/12/2018	ABN	24/12/2018	08/12/2018	ABN
3412	3140	BHOSALE SHIVANI ANIL	9168890281	SR-1017	06/12/2018	ABN	24/12/2018	21/02/2019	ABN
3413	3140	BHOSALE SHIVANI ANIL	9168890281	SR-1228	06/12/2018	ABN	24/12/2018	21/02/2019	ABN
3414	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2496	06/12/2018	ABN	24/12/2018	14/12/2018	ABN
3415	1066	JONDALE AVINASH SHIVAJI	9422144082	SR-1246	07/12/2018	ABN	11/01/2019	12/12/2018	ABN
3416	1757	MAHALE PUNAM MINANATH	9421307195	SR-2363	07/12/2018	ABN	25/12/2018	28/12/2018	ABN
3417	1868	MAHALE RAVINA KAILAS	9604759416	SR-2333	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3418	1868	MAHALE RAVINA KAILAS	9604759416	SR-2319	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3419	1868	MAHALE RAVINA KAILAS	9604759416	SR-2240	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3420	1868	MAHALE RAVINA KAILAS	9604759416	SR-2283	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3421	1905	GAVANDHE RAM TATIRAM	9527105911	SR-2372	07/12/2018	ABN	25/12/2018	20/12/2018	ABN
3422	1905	GAVANDHE RAM TATIRAM	9527105911	SR-2362	07/12/2018	ABN	25/12/2018	10/12/2018	ABN
3423	1970	WAGH RAHUL BHASKAR	9403049011	SR-2390	07/12/2018	ABN	25/12/2018	27/02/2019	ABN
3424	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2559	07/12/2018	ABN	25/12/2018	18/12/2018	ABN
3425	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2385	07/12/2018	ABN	25/12/2018	18/12/2018	ABN
3426	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2389	07/12/2018	ABN	25/12/2018	18/12/2018	ABN
3427	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1084	07/12/2018	ABN	25/12/2018	08/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3428	2745	AWARI CHANDRASHEKHAR RAVINDRA	9423993233	SR-1124	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3429	2811	WAGHERE MOHAN PANDHARINATH	9130117512	SR-1079	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3430	2811	WAGHERE MOHAN PANDHARINATH	9130117512	SR-1002	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3431	2820	PAWAR DIPAK NAMDEV	7264955548	SR-1245	07/12/2018	ABN	25/12/2018	05/04/2019	ABN
3432	2820	PAWAR DIPAK NAMDEV	7264955548	SR-1208	07/12/2018	ABN	25/12/2018	05/04/2019	ABN
3433	2835	BOKE SAGAR BALU	7499506206	SR-1409	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3434	2835	BOKE SAGAR BALU	7499506206	SR-1105	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3435	2836	BOKE HIRAMAN SAMPAT	9158504868	SR-1073	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3436	2836	BOKE HIRAMAN SAMPAT	9158504868	SR-1004	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3437	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-1099	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3438	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1426	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3439	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1116	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3440	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1137	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3441	2892	PAGE ROHIDAS MADHUKAR	8605279042	SR-1093	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3442	2892	PAGE ROHIDAS MADHUKAR	8605279042	SR-1088	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3443	2893	WAGH GAURAV BALU	9403745390	SR-1104	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3444	3011	BHOYE KETAN CHANDAR	8805237286	SR-1200	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3445	3011	BHOYE KETAN CHANDAR	8805237286	SR-1169	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3446	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1030	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3447	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1144	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3448	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1086	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3449	3170	CHAROSKAR YUVRAJ JAGAN	7219696869	SR-964	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3450	3170	CHAROSKAR YUVRAJ JAGAN	7219696869	SR-1121	07/12/2018	ABN	25/12/2018	08/12/2018	ABN
3451	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2535	08/12/2018	ABN	26/12/2018	20/12/2018	ABN
3452	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2615	08/12/2018	ABN	26/12/2018	20/12/2018	ABN
3453	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2364	08/12/2018	ABN	26/12/2018	20/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3454	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2388	08/12/2018	ABN	26/12/2018	20/12/2018	ABN
3455	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2383	08/12/2018	ABN	26/12/2018	20/12/2018	ABN
3456	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2163	08/12/2018	ABN	26/12/2018	10/12/2018	ABN
3457	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2102	08/12/2018	ABN	26/12/2018	10/12/2018	ABN
3458	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2239	08/12/2018	ABN	26/12/2018	10/12/2018	ABN
3459	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2227	08/12/2018	ABN	26/12/2018	10/12/2018	ABN
3460	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2623	08/12/2018	ABN	26/12/2018	18/12/2018	ABN
3461	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2598	08/12/2018	ABN	26/12/2018	18/12/2018	ABN
3462	2107	BHOYE KESHAV HIRAMAN	8275015401	SR-1900	08/12/2018	ABN	26/12/2018	10/12/2018	ABN
3463	2107	BHOYE KESHAV HIRAMAN	8275015401	SR-1630	08/12/2018	ABN	26/12/2018	10/12/2018	ABN
3464	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-1299	08/12/2018	ABN	26/12/2018	24/01/2019	ABN
3465	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-1289	08/12/2018	ABN	26/12/2018	24/01/2019	ABN
3466	2819	JADHAV BARKU RAMU	7567364566	SR-2308	08/12/2018	ABN	26/12/2018	08/12/2018	ABN
3467	2819	JADHAV BARKU RAMU	7567364566	SR-2266	08/12/2018	ABN	26/12/2018	08/12/2018	ABN
3468	2819	JADHAV BARKU RAMU	7567364566	SR-1169	08/12/2018	ABN	26/12/2018	28/01/2019	ABN
3469	2819	JADHAV BARKU RAMU	7567364566	SR-1281	08/12/2018	ABN	26/12/2018	28/01/2019	ABN
3470	3011	BHOYE KETAN CHANDAR	8805237286	SR-1203	08/12/2018	ABN	26/12/2018	31/01/2019	ABN
3471	3011	BHOYE KETAN CHANDAR	8805237286	SR-1295	08/12/2018	ABN	26/12/2018	31/01/2019	ABN
3472	3081	BHOYE KAMAL DHARMA	9403562067	SR-1953	08/12/2018	ABN	12/01/2019	09/07/2019	ABN
3473	3081	BHOYE KAMAL DHARMA	9403562067	SR-2588	08/12/2018	ABN	12/01/2019	19/12/2018	ABN
3474	3081	BHOYE KAMAL DHARMA	9403562067	SR-1768	08/12/2018	ABN	12/01/2019	09/07/2019	ABN
3475	3183	GAVIT SANTOSH BHASKAR	9881671015	SR-2553	08/12/2018	ABN	26/12/2018	14/12/2018	ABN
3476	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2424	10/12/2018	ABN	14/01/2019	02/01/2019	ABN
3477	1793	DARODE ANKUSH SURESH	7588081615	SR-1250	10/12/2018	ABN	27/12/2018	12/12/2018	ABN
3478	1793	DARODE ANKUSH SURESH	7588081615	SR-2183	10/12/2018	ABN	27/12/2018	12/12/2018	ABN
3479	1793	DARODE ANKUSH SURESH	7588081615	SR-2178	10/12/2018	ABN	27/12/2018	12/12/2018	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3480	1800	GAHILE GULAB VITTHAL	9767914836	SR-2279	10/12/2018	ABN	27/12/2018	12/12/2018	ABN
3481	1800	GAHILE GULAB VITTHAL	9767914836	SR-2162	10/12/2018	ABN	27/12/2018	12/12/2018	ABN
3482	1800	GAHILE GULAB VITTHAL	9767914836	SR-2235	10/12/2018	ABN	27/12/2018	12/12/2018	ABN
3483	1907	PAGI DILIP MADHUKAR	7588071017	SR-2241	10/12/2018	ABN	27/12/2018	12/12/2018	ABN
3484	1907	PAGI DILIP MADHUKAR	7588071017	SR-2317	10/12/2018	ABN	27/12/2018	12/12/2018	ABN
3485	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-1025	10/12/2018	ABN	14/01/2019	22/12/2018	ABN
3486	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-1875	10/12/2018	ABN	14/01/2019	22/12/2018	ABN
3487	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-2227	10/12/2018	ABN	14/01/2019	22/12/2018	ABN
3488	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-977	10/12/2018	ABN	14/01/2019	22/12/2018	ABN
3489	2355	BHANGARE SUNIL YASHAWANT	9923991516	SR-721	10/12/2018	ABN	27/12/2018	10/12/2018	ABN
3490	2355	BHANGARE SUNIL YASHAWANT	9923991516	SR-1525	10/12/2018	ABN	27/12/2018	10/12/2018	ABN
3491	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1293	10/12/2018	ABN	27/12/2018	18/12/2018	ABN
3492	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1244	10/12/2018	ABN	27/12/2018	18/12/2018	ABN
3493	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1424	10/12/2018	ABN	27/12/2018	12/12/2018	ABN
3494	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1085	10/12/2018	ABN	27/12/2018	12/12/2018	ABN
3495	2745	AWARI CHANDRASHEKHAR RAVINDRA	9423993233	SR-961	10/12/2018	ABN	27/12/2018	14/01/2019	ABN
3496	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-1434	10/12/2018	ABN	27/12/2018	21/12/2018	ABN
3497	2885	GAVALI DINKAR TANAJI	9529249311	SR-1127	10/12/2018	ABN	27/12/2018	12/12/2018	ABN
3498	2885	GAVALI DINKAR TANAJI	9529249311	SR-1133	10/12/2018	ABN	27/12/2018	12/12/2018	ABN
3499	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-467	10/12/2018	ABN	27/12/2018	12/12/2018	ABN
3500	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-978	10/12/2018	ABN	27/12/2018	12/12/2018	ABN
3501	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-721	10/12/2018	ABN	27/12/2018	15/12/2018	ABN
3502	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1525	10/12/2018	ABN	27/12/2018	15/12/2018	ABN
3503	2896	RAUT NISHAD HEMANT	9325452760	SR-1122	10/12/2018	ABN	27/12/2018	12/12/2018	ABN
3504	2896	RAUT NISHAD HEMANT	9325452760	SR-1138	10/12/2018	ABN	27/12/2018	12/12/2018	ABN
3505	3197	KHOTARE VISHAL MOHAN	7378696594	SR-1170	10/12/2018	ABN	27/12/2018	12/12/2018	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3506	1495	GAWALI KUMAR SOMNATH	7588628639	SR-2110	11/12/2018	ABN	28/12/2018	13/12/2018	ABN
3507	1496	GAWALI DINESH KAILAS	8275126585	SR-856	11/12/2018	ABN	28/12/2018	13/12/2018	ABN
3508	1496	GAWALI DINESH KAILAS	8275126585	SR-2584	11/12/2018	ABN	28/12/2018	13/12/2018	ABN
3509	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2282	11/12/2018	ABN	28/12/2018	20/12/2018	ABN
3510	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1754	11/12/2018	ABN	28/12/2018	27/02/2019	ABN
3511	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1769	11/12/2018	ABN	28/12/2018	27/02/2019	ABN
3512	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1924	11/12/2018	ABN	28/12/2018	12/12/2018	ABN
3513	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1944	11/12/2018	ABN	28/12/2018	12/12/2018	ABN
3514	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1921	11/12/2018	ABN	28/12/2018	12/12/2018	ABN
3515	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2010	11/12/2018	ABN	28/12/2018	19/12/2018	ABN
3516	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2026	11/12/2018	ABN	28/12/2018	19/12/2018	ABN
3517	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2014	11/12/2018	ABN	28/12/2018	12/12/2018	ABN
3518	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2011	11/12/2018	ABN	28/12/2018	25/12/2018	ABN
3519	2592	GAWALI NANDKISHOR HIRAMAN	9423683106	SR-1775	11/12/2018	ABN	28/12/2018	12/12/2018	ABN
3520	2659	BHUSARE GANESH DEVRAM	9420111816	SR-971	11/12/2018	ABN	15/01/2019	12/12/2018	ABN
3521	2659	BHUSARE GANESH DEVRAM	9420111816	SR-1041	11/12/2018	ABN	15/01/2019	12/12/2018	ABN
3522	2659	BHUSARE GANESH DEVRAM	9420111816	SR-1872	11/12/2018	ABN	15/01/2019	12/12/2018	ABN
3523	2659	BHUSARE GANESH DEVRAM	9420111816	SR-2228	11/12/2018	ABN	15/01/2019	12/12/2018	ABN
3524	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-1227	11/12/2018	ABN	28/12/2018	12/12/2018	ABN
3525	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-1789	11/12/2018	ABN	28/12/2018	12/12/2018	ABN
3526	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-1196	11/12/2018	ABN	28/12/2018	12/12/2018	ABN
3527	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2269	11/12/2018	ABN	28/12/2018	12/12/2018	ABN
3528	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1201	11/12/2018	ABN	28/12/2018	12/12/2018	ABN
3529	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-804	11/12/2018	ABN	28/12/2018	12/12/2018	ABN
3530	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1106	11/12/2018	ABN	28/12/2018	12/12/2018	ABN
3531	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1145	11/12/2018	ABN	28/12/2018	12/12/2018	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3532	2805	GAIKAWAD PANCHAFULA MADHUKAR	8275851079	SR-1421	11/12/2018	ABN	28/12/2018	12/12/2018	ABN
3533	2805	GAIKAWAD PANCHAFULA MADHUKAR	8275851079	SR-1034	11/12/2018	ABN	28/12/2018	12/12/2018	ABN
3534	2813	BORASE UMESH ROHIDAS	7822991375	SR-1164	11/12/2018	ABN	28/12/2018	12/12/2018	ABN
3535	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2823	11/12/2018	ABN	15/01/2019	26/12/2018	ABN
3536	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-2463	12/12/2018	ABN	16/01/2019	09/04/2019	ABN
3537	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-2472	12/12/2018	ABN	16/01/2019	09/04/2019	ABN
3538	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-1485	12/12/2018	ABN	16/01/2019	09/04/2019	ABN
3539	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-1246	12/12/2018	ABN	16/01/2019	04/04/2019	ABN
3540	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-1229	12/12/2018	ABN	16/01/2019	09/04/2019	ABN
3541	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-1744	12/12/2018	ABN	16/01/2019	09/04/2019	ABN
3542	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-2482	12/12/2018	ABN	16/01/2019	09/04/2019	ABN
3543	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-2485	12/12/2018	ABN	16/01/2019	09/04/2019	ABN
3544	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1614	12/12/2018	ABN	29/12/2018	14/12/2018	ABN
3545	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1876	12/12/2018	ABN	29/12/2018	14/12/2018	ABN
3546	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-737	12/12/2018	ABN	29/12/2018	20/12/2018	ABN
3547	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2034	12/12/2018	ABN	29/12/2018	15/12/2018	ABN
3548	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2027	12/12/2018	ABN	29/12/2018	13/12/2018	ABN
3549	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2017	12/12/2018	ABN	29/12/2018	15/12/2018	ABN
3550	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2014	12/12/2018	ABN	29/12/2018	21/12/2018	ABN
3551	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2030	12/12/2018	ABN	29/12/2018	21/12/2018	ABN
3552	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2043	12/12/2018	ABN	29/12/2018	21/12/2018	ABN
3553	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-425	12/12/2018	ABN	29/12/2018	12/12/2018	ABN
3554	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-1786	12/12/2018	ABN	29/12/2018	19/12/2018	ABN
3555	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2401	12/12/2018	ABN	29/12/2018	19/12/2018	ABN
3556	1495	GAWALI KUMAR SOMNATH	7588628639	SR-2824	13/12/2018	ABN	31/12/2018	22/12/2018	ABN
3557	1495	GAWALI KUMAR SOMNATH	7588628639	SR-756	13/12/2018	ABN	31/12/2018	22/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3558	1496	GAWALI DINESH KAILAS	8275126585	SR-2114	13/12/2018	ABN	31/12/2018	25/12/2018	ABN
3559	1496	GAWALI DINESH KAILAS	8275126585	SR-2587	13/12/2018	ABN	31/12/2018	25/12/2018	ABN
3560	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2664	13/12/2018	ABN	17/01/2019	27/12/2018	ABN
3561	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2666	13/12/2018	ABN	17/01/2019	27/12/2018	ABN
3562	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2659	13/12/2018	ABN	17/01/2019	27/12/2018	ABN
3563	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2658	13/12/2018	ABN	17/01/2019	27/12/2018	ABN
3564	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2657	13/12/2018	ABN	17/01/2019	27/12/2018	ABN
3565	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2668	13/12/2018	ABN	17/01/2019	27/12/2018	ABN
3566	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2669	13/12/2018	ABN	17/01/2019	27/12/2018	ABN
3567	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2058	13/12/2018	ABN	31/12/2018	27/12/2018	ABN
3568	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2407	13/12/2018	ABN	31/12/2018	27/12/2018	ABN
3569	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2614	13/12/2018	ABN	31/12/2018	15/12/2018	ABN
3570	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2035	13/12/2018	ABN	31/12/2018	28/12/2018	ABN
3571	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2047	13/12/2018	ABN	31/12/2018	28/12/2018	ABN
3572	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2064	13/12/2018	ABN	31/12/2018	28/12/2018	ABN
3573	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-1758	13/12/2018	ABN	31/12/2018	14/12/2018	ABN
3574	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-1763	13/12/2018	ABN	31/12/2018	14/12/2018	ABN
3575	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-883	13/12/2018	ABN	31/12/2018	25/12/2018	ABN
3576	2733	MAHALE BHARATI MINANATH	9421307195	SR-2575	13/12/2018	ABN	31/12/2018	14/12/2018	ABN
3577	2733	MAHALE BHARATI MINANATH	9421307195	SR-1810	13/12/2018	ABN	31/12/2018	14/12/2018	ABN
3578	2733	MAHALE BHARATI MINANATH	9421307195	SR-976	13/12/2018	ABN	31/12/2018	14/12/2018	ABN
3579	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1437	13/12/2018	ABN	31/12/2018	08/02/2019	ABN
3580	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1106	13/12/2018	ABN	31/12/2018	08/02/2019	ABN
3581	2813	BORASE UMESH ROHIDAS	7822991375	SR-1300	13/12/2018	ABN	31/12/2018	28/12/2018	ABN
3582	2813	BORASE UMESH ROHIDAS	7822991375	SR-1237	13/12/2018	ABN	31/12/2018	28/12/2018	ABN
3583	3139	BORSE TUSHAR PRAKASH	7820905783	SR-2414	13/12/2018	ABN	31/12/2018	04/02/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3584	3199	KIRKIRE RAVINDRA NAMDEV	7447861481	SR-1789	13/12/2018	ABN	31/12/2018	18/12/2018	ABN
3585	1592	BHANGARE KISHOR NAMDEV	8657488073	SR-1705	14/12/2018	ABN	01/01/2019	15/12/2018	ABN
3586	1592	BHANGARE KISHOR NAMDEV	8657488073	SR-1745	14/12/2018	ABN	01/01/2019	15/12/2018	ABN
3587	1592	BHANGARE KISHOR NAMDEV	8657488073	SR-1642	14/12/2018	ABN	01/01/2019	15/12/2018	ABN
3588	1752	PAWAR REKHA SURESH	8975772590	SR-2732	14/12/2018	ABN	01/01/2019	28/12/2018	ABN
3589	1752	PAWAR REKHA SURESH	8975772590	SR-2743	14/12/2018	ABN	01/01/2019	28/12/2018	ABN
3590	1752	PAWAR REKHA SURESH	8975772590	SR-2736	14/12/2018	ABN	01/01/2019	28/12/2018	ABN
3591	1952	BARAF DINESH HARIDAS	7588081608	SR-2739	14/12/2018	ABN	01/01/2019	24/12/2018	ABN
3592	2018	BHOYE GHANSHYAM NAMDEV	8407919588	SR-2360	14/12/2018	ABN	01/01/2019	11/02/2019	ABN
3593	2018	BHOYE GHANSHYAM NAMDEV	8407919588	SR-1821	14/12/2018	ABN	01/01/2019	11/02/2019	ABN
3594	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-1290	14/12/2018	ABN	18/01/2019	15/04/2019	ABN
3595	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-1277	14/12/2018	ABN	18/01/2019	15/04/2019	ABN
3596	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2621	14/12/2018	ABN	18/01/2019	15/04/2019	ABN
3597	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2355	14/12/2018	ABN	18/01/2019	15/04/2019	ABN
3598	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2347	14/12/2018	ABN	18/01/2019	15/04/2019	ABN
3599	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2370	14/12/2018	ABN	18/01/2019	20/03/2019	ABN
3600	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2387	14/12/2018	ABN	18/01/2019	15/04/2019	ABN
3601	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1614	14/12/2018	ABN	01/01/2019	15/12/2018	ABN
3602	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-2038	14/12/2018	ABN	01/01/2019	15/02/2019	ABN
3603	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-2045	14/12/2018	ABN	01/01/2019	15/02/2019	ABN
3604	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-2029	14/12/2018	ABN	01/01/2019	15/02/2019	ABN
3605	2464	HINDE GEETA SOMNATH	9421606902	SR-2059	14/12/2018	ABN	01/01/2019	15/12/2018	ABN
3606	2464	HINDE GEETA SOMNATH	9421606902	SR-2042	14/12/2018	ABN	01/01/2019	15/12/2018	ABN
3607	2464	HINDE GEETA SOMNATH	9421606902	SR-2032	14/12/2018	ABN	01/01/2019	22/04/2019	ABN
3608	2464	HINDE GEETA SOMNATH	9421606902	SR-2405	14/12/2018	ABN	01/01/2019	22/04/2019	ABN
3609	2515	JADHAV ROHINI DATTU	9403626670	SR-2048	14/12/2018	ABN	01/01/2019	25/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3610	2515	JADHAV ROHINI DATTU	9403626670	SR-2037	14/12/2018	ABN	01/01/2019	25/12/2018	ABN
3611	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1135	14/12/2018	ABN	01/01/2019	15/12/2018	ABN
3612	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1041	14/12/2018	ABN	01/01/2019	21/12/2018	ABN
3613	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1103	14/12/2018	ABN	01/01/2019	21/12/2018	ABN
3614	3183	GAVIT SANTOSH BHASKAR	9881671015	SR-2553	14/12/2018	ABN	01/01/2019	15/12/2018	ABN
3615	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1292	14/12/2018	ABN	01/01/2019	22/12/2018	ABN
3616	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1283	14/12/2018	ABN	01/01/2019	22/12/2018	ABN
3617	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2496	14/12/2018	ABN	01/01/2019	22/12/2018	ABN
3618	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-1286	15/12/2018	ABN	05/02/2019	19/01/2019	ABN
3619	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2031	15/12/2018	ABN	05/02/2019	19/01/2019	ABN
3620	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2366	15/12/2018	ABN	05/02/2019	19/01/2019	ABN
3621	1952	BARAF DINESH HARIDAS	7588081608	SR-2730	15/12/2018	ABN	02/01/2019	24/12/2018	ABN
3622	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1620	15/12/2018	ABN	02/01/2019	06/02/2019	ABN
3623	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1633	15/12/2018	ABN	02/01/2019	07/02/2019	ABN
3624	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1609	15/12/2018	ABN	19/01/2019	07/02/2019	ABN
3625	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2099	15/12/2018	ABN	19/01/2019	07/02/2019	ABN
3626	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1610	15/12/2018	ABN	19/01/2019	07/02/2019	ABN
3627	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2321	15/12/2018	ABN	19/01/2019	06/02/2019	ABN
3628	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2301	15/12/2018	ABN	19/01/2019	07/02/2019	ABN
3629	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1899	15/12/2018	ABN	19/01/2019	07/02/2019	ABN
3630	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1592	15/12/2018	ABN	19/01/2019	07/02/2019	ABN
3631	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1639	15/12/2018	ABN	19/01/2019	06/02/2019	ABN
3632	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1970	15/12/2018	ABN	19/01/2019	07/02/2019	ABN
3633	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1903	15/12/2018	ABN	19/01/2019	07/02/2019	ABN
3634	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1902	15/12/2018	ABN	19/01/2019	07/02/2019	ABN
3635	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2034	15/12/2018	ABN	18/01/2019	25/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3636	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2017	15/12/2018	ABN	18/01/2019	25/12/2018	ABN
3637	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2614	15/12/2018	ABN	21/01/2019	25/12/2018	ABN
3638	2733	MAHALE BHARATI MINANATH	9421307195	SR-2575	15/12/2018	ABN	02/01/2019	27/12/2018	ABN
3639	2733	MAHALE BHARATI MINANATH	9421307195	SR-972	15/12/2018	ABN	02/01/2019	27/12/2018	ABN
3640	2779	TONGARE PRAKASH BUDHA	9763194904	SR-1298	15/12/2018	ABN	02/01/2019	12/01/2019	ABN
3641	2779	TONGARE PRAKASH BUDHA	9763194904	SR-1205	15/12/2018	ABN	02/01/2019	12/01/2019	ABN
3642	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1547	15/12/2018	ABN	02/01/2019	27/12/2018	ABN
3643	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1394	15/12/2018	ABN	02/01/2019	27/12/2018	ABN
3644	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1525	15/12/2018	ABN	16/01/2019	25/12/2018	ABN
3645	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-721	15/12/2018	ABN	16/01/2019	25/12/2018	ABN
3646	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1102	15/12/2018	ABN	02/01/2019	25/12/2018	ABN
3647	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1137	15/12/2018	ABN	02/01/2019	25/12/2018	ABN
3648	3036	BHOYE SHITAL KANTILAL	9604597369	SR-2271	15/12/2018	ABN	02/01/2019	17/12/2018	ABN
3649	3209	BHIVSAN SIMA DINKAR	7588067735	SR-1013	15/12/2018	ABN	02/01/2019	17/12/2018	ABN
3650	1801	TUMBADE MANIK DINKAR	9405847974	SR-104	17/12/2018	ABN	03/01/2019	17/12/2018	ABN
3651	1801	TUMBADE MANIK DINKAR	9405847974	SR-2293	17/12/2018	ABN	03/01/2019	17/12/2018	ABN
3652	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2365	17/12/2018	ABN	08/01/2019	19/12/2018	ABN
3653	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2381	17/12/2018	ABN	08/01/2019	19/12/2018	ABN
3654	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2356	17/12/2018	ABN	08/01/2019	19/12/2018	ABN
3655	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2386	17/12/2018	ABN	03/01/2019	22/12/2018	ABN
3656	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2378	17/12/2018	ABN	03/01/2019	22/12/2018	ABN
3657	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2529	17/12/2018	ABN	03/01/2019	22/12/2018	ABN
3658	2086	JADHAV KAVITA KISAN	9665491215	SR-1917	17/12/2018	ABN	21/01/2019	17/12/2018	ABN
3659	2086	JADHAV KAVITA KISAN	9665491215	SR-2170	17/12/2018	ABN	21/01/2019	13/02/2019	ABN
3660	2086	JADHAV KAVITA KISAN	9665491215	SR-417	17/12/2018	ABN	21/01/2019	13/02/2019	ABN
3661	2086	JADHAV KAVITA KISAN	9665491215	SR-2242	17/12/2018	ABN	21/01/2019	13/02/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3662	2086	JADHAV KAVITA KISAN	9665491215	SR-2579	17/12/2018	ABN	21/01/2019	13/02/2019	ABN
3663	2086	JADHAV KAVITA KISAN	9665491215	SR-1420	17/12/2018	ABN	21/01/2019	13/02/2019	ABN
3664	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2410	17/12/2018	ABN	03/01/2019	12/01/2019	ABN
3665	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2041	17/12/2018	ABN	03/01/2019	12/01/2019	ABN
3666	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2772	17/12/2018	ABN	09/01/2019	12/01/2019	ABN
3667	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2012	17/12/2018	ABN	09/01/2019	12/01/2019	ABN
3668	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2028	17/12/2018	ABN	09/01/2019	12/01/2019	ABN
3669	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1724	17/12/2018	ABN	09/01/2019	12/01/2019	ABN
3670	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2756	17/12/2018	ABN	09/01/2019	12/01/2019	ABN
3671	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2022	17/12/2018	ABN	03/01/2019	24/12/2018	ABN
3672	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2018	17/12/2018	ABN	03/01/2019	24/12/2018	ABN
3673	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2023	17/12/2018	ABN	03/01/2019	05/02/2019	ABN
3674	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2016	17/12/2018	ABN	03/01/2019	05/02/2019	ABN
3675	2641	BHUSARE GAURAV PUNDALIK	7588588698	SR-1704	17/12/2018	ABN	03/01/2019	18/12/2018	ABN
3676	2641	BHUSARE GAURAV PUNDALIK	7588588698	SR-1647	17/12/2018	ABN	03/01/2019	18/12/2018	ABN
3677	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2622	17/12/2018	ABN	03/01/2019	22/01/2019	ABN
3678	3218	KACHRE ASHWINI DIPAK	9623522393	SR-152	17/12/2018	ADM	03/01/2019	17/12/2018	ADM
3679	3218	KACHRE ASHWINI DIPAK	9623522393	SR-157	17/12/2018	ADM	17/12/2018	17/12/2018	ADM
3680	3218	KACHRE ASHWINI DIPAK	9623522393	SR-152	17/12/2018	ADM	18/03/2019	17/12/2018	ADM
3681	3218	KACHRE ASHWINI DIPAK	9623522393	SR-152	17/12/2018	ADM	03/01/2019	17/12/2018	ADM
3682	1592	BHANGARE KISHOR NAMDEV	8657488073	SR-2059	18/12/2018	ABN	04/01/2019	24/01/2019	ABN
3683	1592	BHANGARE KISHOR NAMDEV	8657488073	SR-2067	18/12/2018	ABN	04/01/2019	24/01/2019	ABN
3684	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2530	18/12/2018	ABN	22/01/2019	02/02/2019	ABN
3685	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2518	18/12/2018	ABN	04/01/2019	27/12/2018	ABN
3686	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2235	18/12/2018	ABN	04/01/2019	31/12/2018	ABN
3687	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2317	18/12/2018	ABN	04/01/2019	31/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3688	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2623	18/12/2018	ABN	14/01/2019	19/12/2018	ABN
3689	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2598	18/12/2018	ABN	14/01/2019	19/12/2018	ABN
3690	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2100	18/12/2018	ABN	04/01/2019	03/01/2019	ABN
3691	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2525	18/12/2018	ABN	04/01/2019	03/01/2019	ABN
3692	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2228	18/12/2018	ABN	04/01/2019	03/01/2019	ABN
3693	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2559	18/12/2018	ABN	12/01/2019	11/01/2019	ABN
3694	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2385	18/12/2018	ABN	12/01/2019	11/01/2019	ABN
3695	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2389	18/12/2018	ABN	12/01/2019	11/01/2019	ABN
3696	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1920	18/12/2018	ABN	04/01/2019	19/12/2018	ABN
3697	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1828	18/12/2018	ABN	04/01/2019	19/12/2018	ABN
3698	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1869	18/12/2018	ABN	04/01/2019	19/12/2018	ABN
3699	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-603	18/12/2018	ABN	04/01/2019	19/12/2018	ABN
3700	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2065	18/12/2018	ABN	08/01/2019	05/01/2019	ABN
3701	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2056	18/12/2018	ABN	08/01/2019	05/01/2019	ABN
3702	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-723	18/12/2018	ABN	04/01/2019	05/01/2019	ABN
3703	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1293	18/12/2018	ABN	04/01/2019	03/01/2019	ABN
3704	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1244	18/12/2018	ABN	15/01/2019	03/01/2019	ABN
3705	2758	MORE KARUNA BALASAHEB	8605490446	SR-479	18/12/2018	ABN	04/01/2019	19/12/2018	ABN
3706	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1542	18/12/2018	ABN	04/01/2019	18/02/2019	ABN
3707	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1240	18/12/2018	ABN	04/01/2019	18/02/2019	ABN
3708	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1113	18/12/2018	ABN	04/01/2019	22/12/2018	ABN
3709	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1089	18/12/2018	ABN	04/01/2019	19/12/2018	ABN
3710	2832	GAVALI YOGITA RAMCHANDRA	8275405159	SR-885	18/12/2018	ABN	04/01/2019	29/12/2018	ABN
3711	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1123	18/12/2018	ABN	04/01/2019	19/12/2018	ABN
3712	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1076	18/12/2018	ABN	04/01/2019	19/12/2018	ABN
3713	2908	GAWALI GANESH MANOHAR	8080173963	SR-1101	18/12/2018	ABN	04/01/2019	19/12/2018	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3714	2908	GAWALI GANESH MANOHAR	8080173963	SR-1029	18/12/2018	ABN	04/01/2019	19/12/2018	ABN
3715	3043	DAMBALE LALIT DATTU	9604238029	SR-1797	18/12/2018	ABN	04/01/2019	29/12/2018	ABN
3716	3078	KHADAM YOGESH MOHAN	9146113968	SR-1012	18/12/2018	ABN	04/01/2019	01/01/2019	ABN
3717	3078	KHADAM YOGESH MOHAN	9146113968	SR-1783	18/12/2018	ABN	04/01/2019	19/12/2018	ABN
3718	3199	KIRKIRE RAVINDRA NAMDEV	7447861481	SR-1789	18/12/2018	ABN	19/01/2019	20/03/2019	ABN
3719	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2309	19/12/2018	ABN	23/01/2019	02/02/2019	ABN
3720	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2528	19/12/2018	ABN	23/01/2019	02/02/2019	ABN
3721	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2044	19/12/2018	ABN	23/01/2019	02/02/2019	ABN
3722	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2800	19/12/2018	ABN	23/01/2019	02/02/2019	ABN
3723	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2379	19/12/2018	ABN	23/01/2019	24/01/2019	ABN
3724	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-1291	19/12/2018	ABN	23/01/2019	02/02/2019	ABN
3725	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2365	19/12/2018	ABN	29/01/2019	22/12/2018	ABN
3726	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2381	19/12/2018	ABN	29/01/2019	22/12/2018	ABN
3727	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2356	19/12/2018	ABN	29/01/2019	22/12/2018	ABN
3728	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-1881	19/12/2018	ABN	05/01/2019	22/12/2018	ABN
3729	2071	BAGUL HEMALATA NARESH	7588654640	SR-1690	19/12/2018	ABN	05/01/2019	19/12/2018	ABN
3730	2152	GAVANDHE PRAVIN DEVRAM	9403265846	SR-1746	19/12/2018	ABN	05/01/2019	19/12/2018	ABN
3731	2152	GAVANDHE PRAVIN DEVRAM	9403265846	SR-2042	19/12/2018	ABN	05/01/2019	22/02/2019	ABN
3732	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2010	19/12/2018	ABN	16/01/2019	25/12/2018	ABN
3733	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2026	19/12/2018	ABN	16/01/2019	25/12/2018	ABN
3734	2595	AWARI MANIK BHAGWAN	9423643537	SR-2015	19/12/2018	ABN	05/01/2019	22/01/2019	ABN
3735	2595	AWARI MANIK BHAGWAN	9423643537	SR-2020	19/12/2018	ABN	05/01/2019	22/01/2019	ABN
3736	2634	PATADE AARTI BALU	9921024887	SR-1736	19/12/2018	ABN	05/01/2019	19/12/2018	ABN
3737	2634	PATADE AARTI BALU	9921024887	SR-1702	19/12/2018	ABN	05/01/2019	19/12/2018	ABN
3738	2634	PATADE AARTI BALU	9921024887	SR-2055	19/12/2018	ABN	05/01/2019	22/12/2018	ABN
3739	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-2415	19/12/2018	ABN	05/01/2019	27/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3740	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-1207	19/12/2018	ABN	05/01/2019	27/03/2019	ABN
3741	2708	KADAM TEJAS PRAKASH	8806948174	SR-516	19/12/2018	ABN	05/01/2019	31/12/2018	ABN
3742	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1016	19/12/2018	ABN	05/01/2019	19/12/2018	ABN
3743	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1152	19/12/2018	ABN	05/01/2019	19/12/2018	ABN
3744	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1210	19/12/2018	ABN	05/01/2019	23/01/2019	ABN
3745	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1239	19/12/2018	ABN	05/01/2019	23/01/2019	ABN
3746	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1800	19/12/2018	ABN	05/01/2019	09/02/2019	ABN
3747	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1805	19/12/2018	ABN	05/01/2019	09/02/2019	ABN
3748	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2401	19/12/2018	ABN	17/01/2019	03/01/2019	ABN
3749	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-1284	19/12/2018	ABN	05/01/2019	03/01/2019	ABN
3750	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2457	20/12/2018	ABN	24/01/2019	02/01/2019	ABN
3751	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2535	20/12/2018	ABN	14/01/2019	28/12/2018	ABN
3752	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2615	20/12/2018	ABN	14/01/2019	28/12/2018	ABN
3753	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2364	20/12/2018	ABN	14/01/2019	28/12/2018	ABN
3754	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2388	20/12/2018	ABN	14/01/2019	28/12/2018	ABN
3755	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2383	20/12/2018	ABN	14/01/2019	28/12/2018	ABN
3756	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2598	20/12/2018	ABN	07/01/2019	28/12/2018	ABN
3757	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-1524	20/12/2018	ABN	07/01/2019	27/12/2018	ABN
3758	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2282	20/12/2018	ABN	16/01/2019	11/01/2019	ABN
3759	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2178	20/12/2018	ABN	07/01/2019	11/01/2019	ABN
3760	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2186	20/12/2018	ABN	07/01/2019	11/01/2019	ABN
3761	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-514	20/12/2018	ABN	07/01/2019	11/01/2019	ABN
3762	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2358	20/12/2018	ABN	07/01/2019	11/01/2019	ABN
3763	1905	GAVANDHE RAM TATIRAM	9527105911	SR-2372	20/12/2018	ABN	12/01/2019	27/12/2018	ABN
3764	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2623	20/12/2018	ABN	07/01/2019	11/01/2019	ABN
3765	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-737	20/12/2018	ABN	17/01/2019	08/01/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3766	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-741	20/12/2018	ABN	07/01/2019	08/01/2019	ABN
3767	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2021	20/12/2018	ABN	07/01/2019	24/12/2018	ABN
3768	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-2039	20/12/2018	ABN	07/01/2019	14/01/2019	ABN
3769	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-2066	20/12/2018	ABN	07/01/2019	14/01/2019	ABN
3770	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1034	20/12/2018	ABN	07/01/2019	02/03/2019	ABN
3771	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1099	20/12/2018	ABN	07/01/2019	02/03/2019	ABN
3772	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1439	20/12/2018	ABN	07/01/2019	02/03/2019	ABN
3773	2725	GADAR PARVATA EKNATH	7588588970	SR-980	20/12/2018	ABN	07/01/2019	22/12/2018	ABN
3774	2725	GADAR PARVATA EKNATH	7588588970	SR-1075	20/12/2018	ABN	07/01/2019	22/12/2018	ABN
3775	2725	GADAR PARVATA EKNATH	7588588970	SR-1435	20/12/2018	ABN	07/01/2019	18/02/2019	ABN
3776	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1282	20/12/2018	ABN	07/01/2019	22/01/2019	ABN
3777	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1429	20/12/2018	ABN	07/01/2019	11/01/2019	ABN
3778	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1029	20/12/2018	ABN	07/01/2019	11/01/2019	ABN
3779	3069	KUMBHAR MAHENDRA RAMDAS	9130818486	SR-801	20/12/2018	ABN	07/01/2019	12/01/2019	ABN
3780	3209	BHIVSAN SIMA DINKAR	7588067735	SR-1288	20/12/2018	ABN	07/01/2019	12/02/2019	ABN
3781	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-1065	21/12/2018	ABN	08/01/2019	29/01/2020	ABN
3782	1791	RAUT MANOHAR CHHAGAN	8308487503	SR-2033	21/12/2018	ABN	08/01/2019	22/12/2018	ABN
3783	2031	HADAS RAVINDRA CHINTAMAN	9403889873	SR-2156	21/12/2018	ABN	08/01/2019	22/12/2018	ABN
3784	2031	HADAS RAVINDRA CHINTAMAN	9403889873	SR-2164	21/12/2018	ABN	08/01/2019	22/12/2018	ABN
3785	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-2546	21/12/2018	ABN	25/01/2019	02/02/2019	ABN
3786	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-2545	21/12/2018	ABN	25/01/2019	02/02/2019	ABN
3787	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1850	21/12/2018	ABN	08/01/2019	24/12/2018	ABN
3788	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1843	21/12/2018	ABN	08/01/2019	24/12/2018	ABN
3789	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1622	21/12/2018	ABN	08/01/2019	22/12/2018	ABN
3790	2191	MULANE MAYA RAJARAM	9527458133	SR-1831	21/12/2018	ABN	08/01/2019	25/12/2018	ABN
3791	2191	MULANE MAYA RAJARAM	9527458133	SR-1631	21/12/2018	ABN	08/01/2019	25/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3792	2191	MULANE MAYA RAJARAM	9527458133	SR-1851	21/12/2018	ABN	08/01/2019	22/12/2018	ABN
3793	2227	RAUT MADHURI PUNDLIK	9226792814	SR-2781	21/12/2018	ABN	08/01/2019	22/12/2018	ABN
3794	2227	RAUT MADHURI PUNDLIK	9226792814	SR-1664	21/12/2018	ABN	08/01/2019	22/12/2018	ABN
3795	2227	RAUT MADHURI PUNDLIK	9226792814	SR-2027	21/12/2018	ABN	08/01/2019	12/02/2019	ABN
3796	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2014	21/12/2018	ABN	17/01/2019	12/02/2019	ABN
3797	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2030	21/12/2018	ABN	17/01/2019	12/02/2019	ABN
3798	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2043	21/12/2018	ABN	17/01/2019	12/02/2019	ABN
3799	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1041	21/12/2018	ABN	21/01/2019	31/12/2018	ABN
3800	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1103	21/12/2018	ABN	21/01/2019	31/12/2018	ABN
3801	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1532	21/12/2018	ABN	08/01/2019	31/12/2018	ABN
3802	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-1434	21/12/2018	ABN	15/01/2019	23/01/2019	ABN
3803	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-1030	21/12/2018	ABN	08/01/2019	23/01/2019	ABN
3804	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-1074	21/12/2018	ABN	08/01/2019	23/01/2019	ABN
3805	2885	GAVALI DINKAR TANAJI	9529249311	SR-1036	21/12/2018	ABN	08/01/2019	18/03/2019	ABN
3806	2885	GAVALI DINKAR TANAJI	9529249311	SR-1104	21/12/2018	ABN	08/01/2019	18/03/2019	ABN
3807	2959	MORE ROHIT BHAUSAHEB	7057792420	SR-1134	21/12/2018	ABN	08/01/2019	22/12/2018	ABN
3808	1495	GAWALI KUMAR SOMNATH	7588628639	SR-2824	22/12/2018	ABN	19/01/2019	07/01/2019	ABN
3809	1495	GAWALI KUMAR SOMNATH	7588628639	SR-756	22/12/2018	ABN	19/01/2019	07/01/2019	ABN
3810	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2487	22/12/2018	ABN	09/01/2019	03/01/2019	ABN
3811	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2365	22/12/2018	ABN	22/02/2019	03/01/2019	ABN
3812	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2381	22/12/2018	ABN	22/02/2019	03/01/2019	ABN
3813	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2356	22/12/2018	ABN	22/02/2019	03/01/2019	ABN
3814	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2070	22/12/2018	ABN	09/01/2019	27/12/2018	ABN
3815	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2386	22/12/2018	ABN	23/01/2019	27/12/2018	ABN
3816	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2529	22/12/2018	ABN	23/01/2019	27/12/2018	ABN
3817	2069	THEPANE MADHUKAR GOPINATH	9403258951	SR-1988	22/12/2018	ABN	09/01/2019	25/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3818	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-1025	22/12/2018	ABN	22/02/2019	23/02/2019	ABN
3819	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-1875	22/12/2018	ABN	22/02/2019	23/02/2019	ABN
3820	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-2227	22/12/2018	ABN	22/02/2019	23/02/2019	ABN
3821	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-977	22/12/2018	ABN	22/02/2019	23/02/2019	ABN
3822	2562	PATADE KAVERI RAJARAM	9607133656	SR-2068	22/12/2018	ABN	09/01/2019	22/01/2019	ABN
3823	2562	PATADE KAVERI RAJARAM	9607133656	SR-2053	22/12/2018	ABN	09/01/2019	22/01/2019	ABN
3824	2562	PATADE KAVERI RAJARAM	9607133656	SR-2406	22/12/2018	ABN	09/01/2019	22/01/2019	ABN
3825	2634	PATADE AARTI BALU	9921024887	SR-2055	22/12/2018	ABN	25/01/2019	22/01/2019	ABN
3826	2634	PATADE AARTI BALU	9921024887	SR-2062	22/12/2018	ABN	09/01/2019	22/01/2019	ABN
3827	2770	POTINDE VAISHALI SURESH	9623909883	SR-1451	22/12/2018	ABN	09/01/2019	25/02/2019	ABN
3828	2770	POTINDE VAISHALI SURESH	9623909883	SR-1037	22/12/2018	ABN	09/01/2019	25/02/2019	ABN
3829	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1432	22/12/2018	ABN	09/01/2019	11/02/2019	ABN
3830	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1035	22/12/2018	ABN	09/01/2019	11/02/2019	ABN
3831	2994	RANALKAR TUSHAR SUNIL	8805526887	SR-2580	22/12/2018	ABN	09/01/2019	22/12/2018	ABN
3832	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1292	22/12/2018	ABN	21/01/2019	02/01/2019	ABN
3833	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1283	22/12/2018	ABN	21/01/2019	02/01/2019	ABN
3834	1952	BARAF DINESH HARIDAS	7588081608	SR-2739	24/12/2018	ABN	19/01/2019	15/01/2019	ABN
3835	1952	BARAF DINESH HARIDAS	7588081608	SR-2730	24/12/2018	ABN	21/01/2019	15/01/2019	ABN
3836	1952	BARAF DINESH HARIDAS	7588081608	SR-2746	24/12/2018	ABN	10/01/2019	15/01/2019	ABN
3837	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1835	24/12/2018	ABN	10/01/2019	27/12/2018	ABN
3838	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1851	24/12/2018	ABN	10/01/2019	27/12/2018	ABN
3839	2120	LANDE SUNITA SURESH	8407907152	SR-1842	24/12/2018	ABN	10/01/2019	25/12/2018	ABN
3840	2120	LANDE SUNITA SURESH	8407907152	SR-1852	24/12/2018	ABN	10/01/2019	25/12/2018	ABN
3841	2120	LANDE SUNITA SURESH	8407907152	SR-1858	24/12/2018	ABN	10/01/2019	25/12/2018	ABN
3842	2157	PARADHI RAJENDRA RAGHUNATH	7218984241	SR-1656	24/12/2018	ABN	10/01/2019	25/12/2018	ABN
3843	2157	PARADHI RAJENDRA RAGHUNATH	7218984241	SR-1665	24/12/2018	ABN	10/01/2019	25/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3844	2157	PARADHI RAJENDRA RAGHUNATH	7218984241	SR-1206	24/12/2018	ABN	10/01/2019	28/01/2019	ABN
3845	2389	MAHALE SAGAR PUNDLIK	7588088929	SR-177	24/12/2018	ABN	10/01/2019	05/01/2019	ABN
3846	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2022	24/12/2018	ABN	22/01/2019	12/01/2019	ABN
3847	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2018	24/12/2018	ABN	22/01/2019	12/01/2019	ABN
3848	2471	PADEKAR SARIKA VILAS	7350394331	SR-1947	24/12/2018	ABN	10/01/2019	24/12/2018	ABN
3849	2471	PADEKAR SARIKA VILAS	7350394331	SR-1913	24/12/2018	ABN	10/01/2019	24/12/2018	ABN
3850	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-2113	24/12/2018	ABN	28/01/2019	24/10/2019	ABN
3851	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-1774	24/12/2018	ABN	28/01/2019		
3852	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-1809	24/12/2018	ABN	28/01/2019		
3853	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-884	24/12/2018	ABN	28/01/2019	14/01/2019	ABN
3854	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-857	24/12/2018	ABN	28/01/2019	14/01/2019	ABN
3855	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-2339	24/12/2018	ABN	28/01/2019	14/08/2019	ABN
3856	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-2624	24/12/2018	ABN	28/01/2019		
3857	2510	GAIKWAD VASANT CHINTAMAN	8805716863	SR-2821	24/12/2018	ABN	28/01/2019		
3858	2628	BHUSARE BHUSHAN HIRAMAN	9423233138	SR-1742	24/12/2018	ABN	10/01/2019	24/12/2018	ABN
3859	2628	BHUSARE BHUSHAN HIRAMAN	9423233138	SR-2063	24/12/2018	ABN	10/01/2019	19/01/2019	ABN
3860	2940	JADHAV RAJESH SURESH	9403623373	SR-495	24/12/2018	ABN	10/01/2019	18/01/2019	ABN
3861	1078	TIDKE ATUL DATTATRAY	9403336693	SR-793	25/12/2018	ABN	29/01/2019	07/02/2019	ABN
3862	1425	GAWALI SUNIL DEVIDAS	9405866105	SR-2589	25/12/2018	ABN	11/01/2019	26/12/2018	ABN
3863	1425	GAWALI SUNIL DEVIDAS	9405866105	SR-2585	25/12/2018	ABN	11/01/2019	26/12/2018	ABN
3864	1496	GAWALI DINESH KAILAS	8275126585	SR-2114	25/12/2018	ABN	18/01/2019	25/01/2019	ABN
3865	1496	GAWALI DINESH KAILAS	8275126585	SR-2587	25/12/2018	ABN	18/01/2019	25/01/2019	ABN
3866	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2034	25/12/2018	ABN	08/02/2019	10/01/2019	ABN
3867	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2017	25/12/2018	ABN	08/02/2019	10/01/2019	ABN
3868	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2614	25/12/2018	ABN	12/02/2019	10/01/2019	ABN
3869	2191	MULANE MAYA RAJARAM	9527458133	SR-1831	25/12/2018	ABN	28/01/2019	26/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3870	2191	MULANE MAYA RAJARAM	9527458133	SR-1631	25/12/2018	ABN	28/01/2019	26/12/2018	ABN
3871	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-883	25/12/2018	ABN	18/01/2019	07/01/2019	ABN
3872	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-1758	25/12/2018	ABN	11/01/2019	07/01/2019	ABN
3873	2515	JADHAV ROHINI DATTU	9403626670	SR-2048	25/12/2018	ABN	19/01/2019	22/04/2019	ABN
3874	2515	JADHAV ROHINI DATTU	9403626670	SR-2037	25/12/2018	ABN	19/01/2019	22/04/2019	ABN
3875	2515	JADHAV ROHINI DATTU	9403626670	SR-2080	25/12/2018	ABN	11/01/2019	03/04/2019	ABN
3876	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2010	25/12/2018	ABN	06/02/2019	29/12/2018	ABN
3877	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2026	25/12/2018	ABN	06/02/2019	29/12/2018	ABN
3878	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2011	25/12/2018	ABN	15/01/2019	23/01/2019	ABN
3879	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2033	25/12/2018	ABN	11/01/2019	23/01/2019	ABN
3880	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2021	25/12/2018	ABN	11/01/2019	23/01/2019	ABN
3881	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1234	25/12/2018	ABN	29/01/2019	14/01/2019	ABN
3882	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1987	25/12/2018	ABN	29/01/2019	14/01/2019	ABN
3883	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1780	25/12/2018	ABN	29/01/2019	14/01/2019	ABN
3884	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1981	25/12/2018	ABN	29/01/2019	14/01/2019	ABN
3885	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-2421	25/12/2018	ABN	29/01/2019	14/01/2019	ABN
3886	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-721	25/12/2018	ABN	06/02/2019	04/01/2019	ABN
3887	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1525	25/12/2018	ABN	06/02/2019	26/12/2018	ABN
3888	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1137	25/12/2018	ABN	21/01/2019	26/12/2018	ABN
3889	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1102	25/12/2018	ABN	21/01/2019	26/12/2018	ABN
3890	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1381	25/12/2018	ABN	11/01/2019	04/01/2019	ABN
3891	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1412	25/12/2018	ABN	11/01/2019	04/01/2019	ABN
3892	1080	CHAVAN NANDARAJ N	9623498178	SR-1955	26/12/2018	ABN	30/01/2019	01/02/2019	ABN
3893	1080	CHAVAN NANDARAJ N	9623498178	SR-1765	26/12/2018	ABN	30/01/2019	01/02/2019	ABN
3894	1080	CHAVAN NANDARAJ N	9623498178	SR-2341	26/12/2018	ABN	30/01/2019	01/02/2019	ABN
3895	1080	CHAVAN NANDARAJ N	9623498178	SR-986	26/12/2018	ABN	30/01/2019	01/02/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3896	1080	CHAVAN NANDARAJ N	9623498178	SR-2116	26/12/2018	ABN	30/01/2019	01/02/2019	ABN
3897	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2378	26/12/2018	ABN	12/01/2019	05/01/2019	ABN
3898	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2362	26/12/2018	ABN	12/01/2019	05/01/2019	ABN
3899	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-2543	26/12/2018	ABN	30/01/2019	02/02/2019	ABN
3900	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1225	26/12/2018	ABN	30/01/2019	02/02/2019	ABN
3901	2317	MAHALE HEMLATA BHURAO	9422343755	SR-2049	26/12/2018	ABN	12/01/2019	05/01/2019	ABN
3902	2317	MAHALE HEMLATA BHURAO	9422343755	SR-2052	26/12/2018	ABN	12/01/2019	05/01/2019	ABN
3903	2317	MAHALE HEMLATA BHURAO	9422343755	SR-2403	26/12/2018	ABN	12/01/2019	05/01/2019	ABN
3904	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1456	26/12/2018	ABN	12/01/2019	23/03/2019	ABN
3905	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1118	26/12/2018	ABN	12/01/2019	23/03/2019	ABN
3906	2805	GAIKAWAD PANCHAFULA MADHUKAR	8275851079	SR-964	26/12/2018	ABN	12/01/2019	23/03/2019	ABN
3907	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2111	26/12/2018	ABN	30/01/2019	18/01/2019	ABN
3908	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-567	26/12/2018	ABN	30/01/2019	18/01/2019	ABN
3909	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1759	26/12/2018	ABN	30/01/2019	18/01/2019	ABN
3910	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2574	26/12/2018	ABN	30/01/2019	18/01/2019	ABN
3911	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1807	26/12/2018	ABN	30/01/2019	18/01/2019	ABN
3912	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1770	26/12/2018	ABN	30/01/2019	18/01/2019	ABN
3913	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2823	26/12/2018	ABN	22/02/2019	18/01/2019	ABN
3914	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2669	27/12/2018	ABN	25/02/2019	27/12/2018	ABN
3915	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2518	27/12/2018	ABN	23/01/2019	07/01/2019	ABN
3916	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2518	27/12/2018	ABN	14/01/2019	31/12/2018	ABN
3917	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-478	27/12/2018	ABN	14/01/2019	11/01/2019	ABN
3918	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-678	27/12/2018	ABN	14/01/2019	11/01/2019	ABN
3919	1898	DALVI BHURAJ AMRUTA	9423677340	SR-2070	27/12/2018	ABN	29/01/2019	27/12/2018	ABN
3920	1898	DALVI BHURAJ AMRUTA	9423677340	SR-2386	27/12/2018	ABN	14/02/2019	04/01/2019	ABN
3921	1898	DALVI BHURAJ AMRUTA	9423677340	SR-2529	27/12/2018	ABN	14/02/2019	04/01/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3922	1905	GAVANDHE RAM TATIRAM	9527105911	SR-2372	27/12/2018	ABN	01/02/2019	27/12/2018	ABN
3923	1922	HADAS HEMLATA EKNATH	8275558576	SR-2522	27/12/2018	ABN	14/01/2019	28/12/2018	ABN
3924	1922	HADAS HEMLATA EKNATH	8275558576	SR-2232	27/12/2018	ABN	14/01/2019	28/12/2018	ABN
3925	1922	HADAS HEMLATA EKNATH	8275558576	SR-2289	27/12/2018	ABN	14/01/2019	28/12/2018	ABN
3926	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-1881	27/12/2018	ABN	31/01/2019	15/04/2019	ABN
3927	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1835	27/12/2018	ABN	30/01/2019	01/02/2019	ABN
3928	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1851	27/12/2018	ABN	30/01/2019	01/02/2019	ABN
3929	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1854	27/12/2018	ABN	14/01/2019	01/02/2019	ABN
3930	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1726	27/12/2018	ABN	14/01/2019	01/02/2019	ABN
3931	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2058	27/12/2018	ABN	18/01/2019	01/02/2019	ABN
3932	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2407	27/12/2018	ABN	18/01/2019	01/02/2019	ABN
3933	2166	PAGE ROHIT TRAMBAK	9405941797	SR-1912	27/12/2018	ABN	14/01/2019	28/12/2018	ABN
3934	2166	PAGE ROHIT TRAMBAK	9405941797	SR-1847	27/12/2018	ABN	14/01/2019	28/12/2018	ABN
3935	2190	MULANE SHITAL SHIVAJI	7588191536	SR-1826	27/12/2018	ABN	14/01/2019	28/12/2018	ABN
3936	2527	MULANE GOPAL RAMDAS	9075132514	SR-1842	27/12/2018	ABN	14/01/2019	09/01/2019	ABN
3937	2527	MULANE GOPAL RAMDAS	9075132514	SR-1959	27/12/2018	ABN	14/01/2019	09/01/2019	ABN
3938	2527	MULANE GOPAL RAMDAS	9075132514	SR-1872	27/12/2018	ABN	14/01/2019	09/01/2019	ABN
3939	2733	MAHALE BHARATI MINANATH	9421307195	SR-2575	27/12/2018	ABN	21/01/2019	07/01/2019	ABN
3940	2733	MAHALE BHARATI MINANATH	9421307195	SR-972	27/12/2018	ABN	21/01/2019	07/01/2019	ABN
3941	2733	MAHALE BHARATI MINANATH	9421307195	SR-1802	27/12/2018	ABN	14/01/2019	07/01/2019	ABN
3942	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1547	27/12/2018	ABN	21/01/2019	28/12/2018	ABN
3943	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1394	27/12/2018	ABN	21/01/2019	28/12/2018	ABN
3944	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2708	28/12/2018	ABN	15/01/2019	17/01/2019	ABN
3945	1752	PAWAR REKHA SURESH	8975772590	SR-2732	28/12/2018	ABN	19/01/2019	08/03/2019	ABN
3946	1752	PAWAR REKHA SURESH	8975772590	SR-2743	28/12/2018	ABN	19/01/2019	08/03/2019	ABN
3947	1752	PAWAR REKHA SURESH	8975772590	SR-2736	28/12/2018	ABN	19/01/2019	29/12/2018	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3948	1752	PAWAR REKHA SURESH	8975772590	SR-1695	28/12/2018	ABN	15/01/2019	08/03/2019	ABN
3949	1757	MAHALE PUNAM MINANATH	9421307195	SR-2536	28/12/2018	ABN	15/01/2019	09/01/2019	ABN
3950	1757	MAHALE PUNAM MINANATH	9421307195	SR-2354	28/12/2018	ABN	15/01/2019	09/01/2019	ABN
3951	1757	MAHALE PUNAM MINANATH	9421307195	SR-2363	28/12/2018	ABN	15/01/2019	09/01/2019	ABN
3952	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2535	28/12/2018	ABN	04/02/2019	09/01/2019	ABN
3953	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2615	28/12/2018	ABN	04/02/2019	09/01/2019	ABN
3954	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2364	28/12/2018	ABN	04/02/2019	09/01/2019	ABN
3955	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2598	28/12/2018	ABN	26/01/2019	16/01/2019	ABN
3956	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2388	28/12/2018	ABN	04/02/2019	16/01/2019	ABN
3957	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2383	28/12/2018	ABN	04/02/2019	16/01/2019	ABN
3958	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2367	28/12/2018	ABN	15/01/2019	04/01/2019	ABN
3959	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2396	28/12/2018	ABN	15/01/2019	04/01/2019	ABN
3960	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2035	28/12/2018	ABN	18/01/2019	05/01/2019	ABN
3961	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2047	28/12/2018	ABN	18/01/2019	05/01/2019	ABN
3962	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2064	28/12/2018	ABN	18/01/2019	05/01/2019	ABN
3963	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1733	28/12/2018	ABN	15/01/2019	05/01/2019	ABN
3964	2302	BHOYE PADMA YASHAWANT	7588602419	SR-1729	28/12/2018	ABN	15/01/2019	11/01/2019	ABN
3965	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1732	28/12/2018	ABN	15/01/2019	05/01/2019	ABN
3966	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1725	28/12/2018	ABN	15/01/2019	05/01/2019	ABN
3967	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1870	28/12/2018	ABN	15/01/2019	09/01/2019	ABN
3968	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1939	28/12/2018	ABN	15/01/2019	09/01/2019	ABN
3969	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1831	28/12/2018	ABN	15/01/2019	09/01/2019	ABN
3970	2562	PATADE KAVERI RAJARAM	9607133656	SR-1731	28/12/2018	ABN	15/01/2019	22/01/2019	ABN
3971	2634	PATADE AARTI BALU	9921024887	SR-1730	28/12/2018	ABN	15/01/2019	22/01/2019	ABN
3972	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-1148	28/12/2018	ABN	01/02/2019	14/01/2019	ABN
3973	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-1919	28/12/2018	ABN	01/02/2019	14/01/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
3974	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1011	28/12/2018	ABN	15/01/2019	29/12/2018	ABN
3975	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1779	28/12/2018	ABN	15/01/2019	29/12/2018	ABN
3976	2813	BORASE UMESH ROHIDAS	7822991375	SR-1285	28/12/2018	ABN	15/01/2019	01/01/2019	ABN
3977	2813	BORASE UMESH ROHIDAS	7822991375	SR-1237	28/12/2018	ABN	18/01/2019	01/01/2019	ABN
3978	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2002	29/12/2018	ABN	16/01/2019	19/01/2019	ABN
3979	2313	WAGHERE HARISHCHANDRA PUNDLIK		SR-349	29/12/2018	ABN	16/01/2019	29/12/2018	ABN
3980	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1727	29/12/2018	ABN	16/01/2019	08/01/2019	ABN
3981	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2010	29/12/2018	ABN	02/03/2019	08/01/2019	ABN
3982	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2026	29/12/2018	ABN	02/03/2019	08/01/2019	ABN
3983	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1296	29/12/2018	ABN	16/01/2019	01/02/2019	ABN
3984	2832	GAVALI YOGITA RAMCHANDRA	8275405159	SR-885	29/12/2018	ABN	23/01/2019	31/12/2018	ABN
3985	3043	DAMBALE LALIT DATTU	9604238029	SR-1797	29/12/2018	ABN	23/01/2019	17/01/2019	ABN
3986	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2235	31/12/2018	ABN	22/01/2019	07/01/2019	ABN
3987	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2317	31/12/2018	ABN	22/01/2019	07/01/2019	ABN
3988	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2518	31/12/2018	ABN	02/02/2019	07/01/2019	ABN
3989	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2179	31/12/2018	ABN	17/01/2019	07/01/2019	ABN
3990	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2155	31/12/2018	ABN	17/01/2019	07/01/2019	ABN
3991	2190	MULANE SHITAL SHIVAJI	7588191536	SR-1850	31/12/2018	ABN	17/01/2019	03/04/2019	ABN
3992	2190	MULANE SHITAL SHIVAJI	7588191536	SR-1843	31/12/2018	ABN	17/01/2019	03/04/2019	ABN
3993	2190	MULANE SHITAL SHIVAJI	7588191536	SR-1930	31/12/2018	ABN	17/01/2019	03/04/2019	ABN
3994	2708	KADAM TEJAS PRAKASH	8806948174	SR-516	31/12/2018	ABN	23/01/2019	02/01/2019	ABN
3995	2708	KADAM TEJAS PRAKASH	8806948174	SR-753	31/12/2018	ABN	17/01/2019	09/01/2019	ABN
3996	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1241	31/12/2018	ABN	17/01/2019	01/02/2019	ABN
3997	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1532	31/12/2018	ABN	26/01/2019	14/01/2019	ABN
3998	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1041	31/12/2018	ABN	11/02/2019	14/01/2019	ABN
3999	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1103	31/12/2018	ABN	11/02/2019	14/01/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4000	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1453	31/12/2018	ABN	17/01/2019	14/01/2019	ABN
4001	3066	DALVI JITENDRA DEVIDAS	9423222117	SR-2024	31/12/2018	ABN	17/01/2019	13/01/2021	ABN
4002	1929	GAWALI JANARDHAN MADHUKAR	7588146635	SR-2294	01/01/2019	ABN	18/01/2019	03/01/2019	ABN
4003	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-1760	01/01/2019	ABN	18/01/2019	16/01/2019	ABN
4004	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2600	01/01/2019	ABN	18/01/2019	16/01/2019	ABN
4005	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2583	01/01/2019	ABN	18/01/2019	16/01/2019	ABN
4006	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-1772	01/01/2019	ABN	18/01/2019	15/02/2019	ABN
4007	2480	GAWANDHE PRAKASH GANGADHAR	8275581242	SR-1771	01/01/2019	ABN	18/01/2019	09/01/2019	ABN
4008	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-1767	01/01/2019	ABN	18/01/2019	08/01/2019	ABN
4009	2813	BORASE UMESH ROHIDAS	7822991375	SR-1285	01/01/2019	ABN	04/02/2019	02/02/2019	ABN
4010	2813	BORASE UMESH ROHIDAS	7822991375	SR-1237	01/01/2019	ABN	07/02/2019	02/02/2019	ABN
4011	3078	KHADAM YOGESH MOHAN	9146113968	SR-1012	01/01/2019	ABN	22/01/2019	02/01/2019	ABN
4012	3078	KHADAM YOGESH MOHAN	9146113968	SR-1794	01/01/2019	ABN	18/01/2019	31/01/2019	ABN
4013	3078	KHADAM YOGESH MOHAN	9146113968	SR-1243	01/01/2019	ABN	18/01/2019	31/01/2019	ABN
4014	3130	POPERE KIRAN SHANTARAM	9689761883	SR-763	01/01/2019	ABN	05/02/2019	04/01/2019	ABN
4015	3130	POPERE KIRAN SHANTARAM	9689761883	SR-826	01/01/2019	ABN	05/02/2019	04/01/2019	ABN
4016	3130	POPERE KIRAN SHANTARAM	9689761883	SR-837	01/01/2019	ABN	05/02/2019	04/01/2019	ABN
4017	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1238	01/01/2019	ABN	05/02/2019	23/03/2019	ABN
4018	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2050	01/01/2019	ABN	05/02/2019	23/03/2019	ABN
4019	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2481	01/01/2019	ABN	05/02/2019	23/03/2019	ABN
4020	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2435	01/01/2019	ABN	05/02/2019	23/03/2019	ABN
4021	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2464	01/01/2019	ABN	05/02/2019	23/03/2019	ABN
4022	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2465	01/01/2019	ABN	05/02/2019	23/03/2019	ABN
4023	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2418	01/01/2019	ABN	05/02/2019	23/03/2019	ABN
4024	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1489	01/01/2019	ABN	05/02/2019	23/03/2019	ABN
4025	1745	GIRI NIRANJAN RAMESH	9822764970	SR-796	02/01/2019	ABN	06/02/2019	29/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4026	1745	GIRI NIRANJAN RAMESH	9822764970	SR-795	02/01/2019	ABN	06/02/2019	29/03/2019	ABN
4027	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1226	02/01/2019	ABN	06/02/2019	29/03/2019	ABN
4028	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1008	02/01/2019	ABN	06/02/2019	04/01/2019	ABN
4029	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1180	02/01/2019	ABN	06/02/2019	04/01/2019	ABN
4030	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1171	02/01/2019	ABN	06/02/2019	29/03/2019	ABN
4031	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1693	02/01/2019	ABN	06/02/2019	29/03/2019	ABN
4032	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2069	02/01/2019	ABN	06/02/2019	29/03/2019	ABN
4033	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2427	02/01/2019	ABN	06/02/2019	29/03/2019	ABN
4034	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2424	02/01/2019	ABN	06/02/2019	29/03/2019	ABN
4035	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2457	02/01/2019	ABN	06/02/2019	29/03/2019	ABN
4036	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1152	02/01/2019	ABN	06/02/2019	29/03/2019	ABN
4037	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1690	02/01/2019	ABN	06/02/2019	29/03/2019	ABN
4038	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2061	02/01/2019	ABN	06/02/2019	29/03/2019	ABN
4039	1752	PAWAR REKHA SURESH	8975772590	SR-2748	02/01/2019	ABN	19/01/2019	08/03/2019	ABN
4040	2031	HADAS RAVINDRA CHINTAMAN	9403889873	SR-2298	02/01/2019	ABN	19/01/2019	12/02/2019	ABN
4041	2031	HADAS RAVINDRA CHINTAMAN	9403889873	SR-2157	02/01/2019	ABN	19/01/2019	12/02/2019	ABN
4042	2561	BHUSARE VILAS UKHARAM	7796399867	SR-1637	02/01/2019	ABN	19/01/2019	13/02/2019	ABN
4043	2561	BHUSARE VILAS UKHARAM	7796399867	SR-1738	02/01/2019	ABN	19/01/2019	13/02/2019	ABN
4044	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1292	02/01/2019	ABN	11/02/2019	01/02/2019	ABN
4045	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1283	02/01/2019	ABN	11/02/2019	01/02/2019	ABN
4046	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-895	02/01/2019	ABN	19/01/2019	01/02/2019	ABN
4047	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2754	03/01/2019	ABN	21/01/2019	17/01/2019	ABN
4048	1758	BHARSAT DIPALI DINKAR	8975606509	SR-2243	03/01/2019	ABN	21/01/2019	04/01/2019	ABN
4049	1761	GAWALI USHA DINKAR	9421813575	SR-2278	03/01/2019	ABN	21/01/2019	04/01/2019	ABN
4050	1761	GAWALI USHA DINKAR	9421813575	SR-2296	03/01/2019	ABN	21/01/2019	04/01/2019	ABN
4051	1761	GAWALI USHA DINKAR	9421813575	SR-2152	03/01/2019	ABN	21/01/2019	04/01/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4052	1761	GAWALI USHA DINKAR	9421813575	SR-630	03/01/2019	ABN	21/01/2019	04/01/2019	ABN
4053	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2100	03/01/2019	ABN	22/01/2019	29/01/2019	ABN
4054	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2520	03/01/2019	ABN	21/01/2019	29/01/2019	ABN
4055	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2232	03/01/2019	ABN	21/01/2019	29/01/2019	ABN
4056	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2365	03/01/2019	ABN	20/03/2019	24/01/2019	ABN
4057	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2381	03/01/2019	ABN	20/03/2019	24/01/2019	ABN
4058	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2356	03/01/2019	ABN	20/03/2019	24/01/2019	ABN
4059	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2372	03/01/2019	ABN	21/01/2019	24/01/2019	ABN
4060	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2377	03/01/2019	ABN	21/01/2019	24/01/2019	ABN
4061	2041	MALGAVE HARIDAS HEMRAJ	9404733612	SR-631	03/01/2019	ABN	21/01/2019	04/01/2019	ABN
4062	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1625	03/01/2019	ABN	21/01/2019	04/01/2019	ABN
4063	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1934	03/01/2019	ABN	21/01/2019	04/01/2019	ABN
4064	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1856	03/01/2019	ABN	21/01/2019	04/01/2019	ABN
4065	2106	TALWARE PUNDALIK NAMDEV	7588588959	SR-1629	03/01/2019	ABN	21/01/2019	04/01/2019	ABN
4066	2106	TALWARE PUNDALIK NAMDEV	7588588959	SR-1943	03/01/2019	ABN	21/01/2019	04/01/2019	ABN
4067	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1848	03/01/2019	ABN	21/01/2019	08/01/2019	ABN
4068	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1860	03/01/2019	ABN	21/01/2019	08/01/2019	ABN
4069	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1841	03/01/2019	ABN	21/01/2019	08/01/2019	ABN
4070	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1293	03/01/2019	ABN	22/01/2019	19/01/2019	ABN
4071	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1244	03/01/2019	ABN	04/02/2019	19/01/2019	ABN
4072	3014	BHOYE RAVINDRA RAMDAS	9145371916	SR-1038	03/01/2019	ABN	21/01/2019	04/01/2019	ABN
4073	3014	BHOYE RAVINDRA RAMDAS	9145371916	SR-997	03/01/2019	ABN	21/01/2019	04/01/2019	ABN
4074	3181	NIMBALKAR AMOL DILIP	9604080058	SR-2751	03/01/2019	ABN	07/02/2019	26/03/2019	ABN
4075	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-1284	03/01/2019	ABN	23/01/2019	29/01/2019	ABN
4076	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2401	03/01/2019	ABN	06/02/2019	29/01/2019	ABN
4077	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2367	04/01/2019	ABN	04/02/2019	04/01/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4078	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2396	04/01/2019	ABN	04/02/2019	15/01/2019	ABN
4079	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2367	04/01/2019	ABN	27/02/2019	10/01/2019	ABN
4080	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2529	04/01/2019	ABN	11/03/2019	15/01/2019	ABN
4081	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2558	04/01/2019	ABN	22/01/2019	15/01/2019	ABN
4082	1952	BARAF DINESH HARIDAS	7588081608	SR-2817	04/01/2019	ABN	22/01/2019	14/01/2019	ABN
4083	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-2060	04/01/2019	ABN	08/02/2019	02/02/2019	ABN
4084	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1188	04/01/2019	ABN	08/02/2019	02/02/2019	ABN
4085	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1009	04/01/2019	ABN	08/02/2019	02/02/2019	ABN
4086	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-366	04/01/2019	ABN	22/01/2019	05/02/2019	ABN
4087	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1858	04/01/2019	ABN	22/01/2019	05/02/2019	ABN
4088	2106	TALWARE PUNDALIK NAMDEV	7588588959	SR-1869	04/01/2019	ABN	22/01/2019	02/04/2019	ABN
4089	2168	PAGE KIRAN SOMNATH	8275106827	SR-2208	04/01/2019	ABN	22/01/2019	09/01/2019	ABN
4090	2168	PAGE KIRAN SOMNATH	8275106827	SR-1932	04/01/2019	ABN	22/01/2019	09/01/2019	ABN
4091	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2238	04/01/2019	ABN	22/01/2019	08/01/2019	ABN
4092	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1554	04/01/2019	ABN	22/01/2019	21/01/2019	ABN
4093	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-477	04/01/2019	ABN	22/01/2019	21/01/2019	ABN
4094	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1381	04/01/2019	ABN	30/01/2019	04/01/2019	ABN
4095	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1381	04/01/2019	ABN	21/02/2019	21/01/2019	ABN
4096	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-721	04/01/2019	ABN	01/03/2019	21/01/2019	ABN
4097	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1547	04/01/2019	ABN	22/01/2019	21/01/2019	ABN
4098	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1026	04/01/2019	ABN	22/01/2019	21/01/2019	ABN
4099	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1449	04/01/2019	ABN	22/01/2019	21/01/2019	ABN
4100	3059	PITHOLE MAYUR SHAMARAO	7588091307	SR-153	04/01/2019	ABN	22/01/2019	04/01/2019	ABN
4101	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2384	05/01/2019	ABN	23/01/2019	14/01/2019	ABN
4102	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2357	05/01/2019	ABN	23/01/2019	14/01/2019	ABN
4103	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2373	05/01/2019	ABN	23/01/2019	14/01/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4104	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2378	05/01/2019	ABN	31/01/2019	14/01/2019	ABN
4105	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2362	05/01/2019	ABN	31/01/2019	14/01/2019	ABN
4106	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-1664	05/01/2019	ABN	23/01/2019	14/01/2019	ABN
4107	2088	AVHAD MANGESH BALASAHEB	9403475457	SR-1486	05/01/2019	ABN	09/02/2019	26/03/2019	ABN
4108	2101	MOR KRUSHNA DILIP	8421845338	SR-1836	05/01/2019	ABN	09/02/2019	02/02/2019	ABN
4109	2101	MOR KRUSHNA DILIP	8421845338	SR-2288	05/01/2019	ABN	09/02/2019	02/02/2019	ABN
4110	2101	MOR KRUSHNA DILIP	8421845338	SR-994	05/01/2019	ABN	09/02/2019	02/02/2019	ABN
4111	2101	MOR KRUSHNA DILIP	8421845338	SR-999	05/01/2019	ABN	09/02/2019	02/02/2019	ABN
4112	2101	MOR KRUSHNA DILIP	8421845338	SR-1846	05/01/2019	ABN	09/02/2019	02/02/2019	ABN
4113	2101	MOR KRUSHNA DILIP	8421845338	SR-1863	05/01/2019	ABN	09/02/2019	02/02/2019	ABN
4114	2101	MOR KRUSHNA DILIP	8421845338	SR-2172	05/01/2019	ABN	09/02/2019	02/02/2019	ABN
4115	2101	MOR KRUSHNA DILIP	8421845338	SR-2182	05/01/2019	ABN	09/02/2019	02/02/2019	ABN
4116	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1733	05/01/2019	ABN	04/02/2019	05/01/2019	ABN
4117	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2035	05/01/2019	ABN	07/02/2019	11/01/2019	ABN
4118	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2047	05/01/2019	ABN	07/02/2019	11/01/2019	ABN
4119	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2064	05/01/2019	ABN	07/02/2019	11/01/2019	ABN
4120	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1733	05/01/2019	ABN	27/02/2019	11/01/2019	ABN
4121	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2049	05/01/2019	ABN	31/01/2019	30/01/2019	ABN
4122	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2052	05/01/2019	ABN	31/01/2019	30/01/2019	ABN
4123	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2403	05/01/2019	ABN	31/01/2019	30/01/2019	ABN
4124	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1732	05/01/2019	ABN	04/02/2019	30/01/2019	ABN
4125	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1725	05/01/2019	ABN	23/01/2019	10/01/2019	ABN
4126	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-723	05/01/2019	ABN	23/01/2019	10/01/2019	ABN
4127	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2065	05/01/2019	ABN	26/01/2019	10/01/2019	ABN
4128	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2056	05/01/2019	ABN	26/01/2019	10/01/2019	ABN
4129	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1297	05/01/2019	ABN	23/01/2019	18/02/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4130	1495	GAWALI KUMAR SOMNATH	7588628639	SR-2824	07/01/2019	ABN	07/02/2019	25/01/2019	ABN
4131	1495	GAWALI KUMAR SOMNATH	7588628639	SR-756	07/01/2019	ABN	07/02/2019	25/01/2019	ABN
4132	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2179	07/01/2019	ABN	05/02/2019	08/01/2019	ABN
4133	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2155	07/01/2019	ABN	05/02/2019	08/01/2019	ABN
4134	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2518	07/01/2019	ABN	12/02/2019	08/01/2019	ABN
4135	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2518	07/01/2019	ABN	23/02/2019	11/01/2019	ABN
4136	1781	PARADHI RAVINDRA SHANTARAM	9403263184	SR-2225	07/01/2019	ABN	24/01/2019	08/01/2019	ABN
4137	1781	PARADHI RAVINDRA SHANTARAM	9403263184	SR-2318	07/01/2019	ABN	24/01/2019	08/01/2019	ABN
4138	1793	DARODE ANKUSH SURESH	7588081615	SR-2252	07/01/2019	ABN	24/01/2019	10/01/2019	ABN
4139	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2229	07/01/2019	ABN	24/01/2019	14/01/2019	ABN
4140	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2240	07/01/2019	ABN	24/01/2019	07/01/2019	ABN
4141	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2527	07/01/2019	ABN	24/01/2019	14/01/2019	ABN
4142	1800	GAHILE GULAB VITTHAL	9767914836	SR-2228	07/01/2019	ABN	24/01/2019	28/01/2019	ABN
4143	1800	GAHILE GULAB VITTHAL	9767914836	SR-2175	07/01/2019	ABN	24/01/2019	28/01/2019	ABN
4144	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-1758	07/01/2019	ABN	29/01/2019	20/03/2019	ABN
4145	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-883	07/01/2019	ABN	06/02/2019	08/01/2019	ABN
4146	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-1762	07/01/2019	ABN	24/01/2019	20/03/2019	ABN
4147	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-2036	07/01/2019	ABN	24/01/2019	21/02/2019	ABN
4148	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-2051	07/01/2019	ABN	24/01/2019	21/02/2019	ABN
4149	2702	SHAIKH SAMINA RAJJAK	8275831246	SR-975	07/01/2019	ABN	24/01/2019	02/03/2019	ABN
4150	2702	SHAIKH SAMINA RAJJAK	8275831246	SR-990	07/01/2019	ABN	24/01/2019	02/03/2019	ABN
4151	2733	MAHALE BHARATI MINANATH	9421307195	SR-1802	07/01/2019	ABN	01/02/2019	19/01/2019	ABN
4152	2733	MAHALE BHARATI MINANATH	9421307195	SR-2575	07/01/2019	ABN	09/02/2019	19/01/2019	ABN
4153	2733	MAHALE BHARATI MINANATH	9421307195	SR-972	07/01/2019	ABN	09/02/2019	19/01/2019	ABN
4154	2887	MAHALE YOGESH GOVIND	7588056451	SR-1080	07/01/2019	ABN	24/01/2019	18/02/2019	ABN
4155	2887	MAHALE YOGESH GOVIND	7588056451	SR-1143	07/01/2019	ABN	24/01/2019	08/01/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4156	2887	MAHALE YOGESH GOVIND	7588056451	SR-1126	07/01/2019	ABN	24/01/2019	18/02/2019	ABN
4157	2899	VAISHNAV AMOL DINKAR	7066617663	SR-1446	07/01/2019	ABN	24/01/2019	29/01/2019	ABN
4158	2899	VAISHNAV AMOL DINKAR	7066617663	SR-1119	07/01/2019	ABN	24/01/2019	29/01/2019	ABN
4159	2908	GAWALI GANESH MANOHAR	8080173963	SR-1001	07/01/2019	ABN	24/01/2019	22/04/2019	ABN
4160	2975	MORE BHARAT DEVIDAS	7378790496	SR-984	07/01/2019	ABN	24/01/2019	16/02/2019	ABN
4161	2975	MORE BHARAT DEVIDAS	7378790496	SR-1954	07/01/2019	ABN	24/01/2019	16/02/2019	ABN
4162	3035	BORSE YOGESH PUNDALIK	9284764088	SR-1117	07/01/2019	ABN	24/01/2019	29/03/2019	ABN
4163	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-1799	07/01/2019	ABN	24/01/2019	18/01/2019	ABN
4164	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-970	07/01/2019	ABN	24/01/2019	18/01/2019	ABN
4165	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-1804	07/01/2019	ABN	24/01/2019	18/01/2019	ABN
4166	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1445	07/01/2019	ABN	24/01/2019	17/01/2019	ABN
4167	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1113	07/01/2019	ABN	24/01/2019	17/01/2019	ABN
4168	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2231	08/01/2019	ABN	25/01/2019	14/01/2019	ABN
4169	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-374	08/01/2019	ABN	25/01/2019	11/01/2019	ABN
4170	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2302	08/01/2019	ABN	25/01/2019	11/01/2019	ABN
4171	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2159	08/01/2019	ABN	25/01/2019	14/01/2019	ABN
4172	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2177	08/01/2019	ABN	25/01/2019	14/01/2019	ABN
4173	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-741	08/01/2019	ABN	25/01/2019	09/01/2019	ABN
4174	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-737	08/01/2019	ABN	25/01/2019	09/01/2019	ABN
4175	2279	TOPALE PUJA KRISHNA	7588629142	SR-1618	08/01/2019	ABN	25/01/2019	09/01/2019	ABN
4176	2279	TOPALE PUJA KRISHNA	7588629142	SR-1873	08/01/2019	ABN	25/01/2019	09/01/2019	ABN
4177	2279	TOPALE PUJA KRISHNA	7588629142	SR-1477	08/01/2019	ABN	25/01/2019	09/01/2019	ABN
4178	2352	DATE MANISHA TRAMBAK	9423125691	SR-1828	08/01/2019	ABN	25/01/2019	08/04/2019	ABN
4179	2352	DATE MANISHA TRAMBAK	9423125691	SR-1913	08/01/2019	ABN	25/01/2019	08/04/2019	ABN
4180	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-1716	08/01/2019	ABN	25/01/2019	09/01/2019	ABN
4181	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-1661	08/01/2019	ABN	25/01/2019	09/01/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4182	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-2780	08/01/2019	ABN	25/01/2019	09/01/2019	ABN
4183	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-2025	08/01/2019	ABN	25/01/2019	15/02/2019	ABN
4184	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1727	08/01/2019	ABN	04/02/2019	22/01/2019	ABN
4185	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2010	08/01/2019	ABN	28/03/2019	22/01/2019	ABN
4186	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2026	08/01/2019	ABN	28/03/2019	22/01/2019	ABN
4187	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-1767	08/01/2019	ABN	06/02/2019	27/02/2019	ABN
4188	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-1755	08/01/2019	ABN	25/01/2019	27/02/2019	ABN
4189	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1961	08/01/2019	ABN	25/01/2019	29/01/2019	ABN
4190	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1848	08/01/2019	ABN	09/02/2019	29/01/2019	ABN
4191	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1860	08/01/2019	ABN	09/02/2019	29/01/2019	ABN
4192	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1841	08/01/2019	ABN	09/02/2019	29/01/2019	ABN
4193	2650	MAHALE DIPAK RAMESH	9049799105	SR-2008	08/01/2019	ABN	25/01/2019	25/01/2019	ABN
4194	2650	MAHALE DIPAK RAMESH	9049799105	SR-1763	08/01/2019	ABN	25/01/2019	25/01/2019	ABN
4195	2650	MAHALE DIPAK RAMESH	9049799105	SR-1775	08/01/2019	ABN	25/01/2019	25/01/2019	ABN
4196	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1040	08/01/2019	ABN	25/01/2019	09/01/2019	ABN
4197	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-1847	08/01/2019	ABN	25/01/2019	08/04/2019	ABN
4198	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-1855	08/01/2019	ABN	25/01/2019	08/04/2019	ABN
4199	1757	MAHALE PUNAM MINANATH	9421307195	SR-2536	09/01/2019	ABN	02/02/2019	05/02/2019	ABN
4200	1757	MAHALE PUNAM MINANATH	9421307195	SR-2354	09/01/2019	ABN	02/02/2019	05/02/2019	ABN
4201	1757	MAHALE PUNAM MINANATH	9421307195	SR-2363	09/01/2019	ABN	02/02/2019	05/02/2019	ABN
4202	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2535	09/01/2019	ABN	26/02/2019	17/01/2019	ABN
4203	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2615	09/01/2019	ABN	26/02/2019	10/01/2019	ABN
4204	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2364	09/01/2019	ABN	26/02/2019	17/01/2019	ABN
4205	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-1993	09/01/2019	ABN	26/01/2019	17/01/2019	ABN
4206	1786	RAUT GITANJALI JAYRAM	9404772905	SR-1576	09/01/2019	ABN	26/01/2019	05/02/2019	ABN
4207	1786	RAUT GITANJALI JAYRAM	9404772905	SR-1577	09/01/2019	ABN	26/01/2019	05/02/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4208	1786	RAUT GITANJALI JAYRAM	9404772905	SR-1574	09/01/2019	ABN	26/01/2019	05/02/2019	ABN
4209	1786	RAUT GITANJALI JAYRAM	9404772905	SR-1572	09/01/2019	ABN	26/01/2019	05/02/2019	ABN
4210	1786	RAUT GITANJALI JAYRAM	9404772905	SR-1573	09/01/2019	ABN	26/01/2019	05/02/2019	ABN
4211	1786	RAUT GITANJALI JAYRAM	9404772905	SR-1575	09/01/2019	ABN	26/01/2019	05/02/2019	ABN
4212	1907	PAGI DILIP MADHUKAR	7588071017	SR-2332	09/01/2019	ABN	26/01/2019	12/01/2019	ABN
4213	2009	CHAUDHARI AMOL JANARDHAN	8108648719	SR-2534	09/01/2019	ABN	26/01/2019	05/02/2019	ABN
4214	2009	CHAUDHARI AMOL JANARDHAN	8108648719	SR-2393	09/01/2019	ABN	26/01/2019	05/02/2019	ABN
4215	2086	JADHAV KAVITA KISAN	9665491215	SR-2525	09/01/2019	ABN	13/02/2019	13/02/2019	ABN
4216	2168	PAGE KIRAN SOMNATH	8275106827	SR-2208	09/01/2019	ABN	11/02/2019	28/02/2019	ABN
4217	2168	PAGE KIRAN SOMNATH	8275106827	SR-1932	09/01/2019	ABN	11/02/2019	28/02/2019	ABN
4218	2191	MULANE MAYA RAJARAM	9527458133	SR-1852	09/01/2019	ABN	26/01/2019	15/03/2019	ABN
4219	2191	MULANE MAYA RAJARAM	9527458133	SR-1933	09/01/2019	ABN	26/01/2019	15/03/2019	ABN
4220	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1870	09/01/2019	ABN	02/02/2019	04/02/2019	ABN
4221	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1939	09/01/2019	ABN	02/02/2019	09/01/2019	ABN
4222	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1831	09/01/2019	ABN	02/02/2019	04/02/2019	ABN
4223	2475	SAHARE NANDARAJ SURESH	7588588970	SR-428	09/01/2019	ABN	26/01/2019	04/02/2019	ABN
4224	2480	GAWANDHE PRAKASH GANGADHAR	8275581242	SR-1771	09/01/2019	ABN	06/02/2019	02/04/2019	ABN
4225	2527	MULANE GOPAL RAMDAS	9075132514	SR-1842	09/01/2019	ABN	01/02/2019	30/03/2019	ABN
4226	2527	MULANE GOPAL RAMDAS	9075132514	SR-1959	09/01/2019	ABN	01/02/2019	30/03/2019	ABN
4227	2527	MULANE GOPAL RAMDAS	9075132514	SR-1872	09/01/2019	ABN	01/02/2019	30/03/2019	ABN
4228	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1102	09/01/2019	ABN	26/01/2019	02/02/2019	ABN
4229	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1444	09/01/2019	ABN	26/01/2019	02/02/2019	ABN
4230	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1124	09/01/2019	ABN	26/01/2019	02/02/2019	ABN
4231	2708	KADAM TEJAS PRAKASH	8806948174	SR-753	09/01/2019	ABN	05/02/2019	17/01/2019	ABN
4232	2759	THETE TEJAL KAILAS	9552718938	SR-717	09/01/2019	ABN	26/01/2019	21/01/2019	ABN
4233	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2487	10/01/2019	ABN	14/02/2019	02/02/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4234	1793	DARODE ANKUSH SURESH	7588081615	SR-2252	10/01/2019	ABN	13/02/2019	11/01/2019	ABN
4235	1793	DARODE ANKUSH SURESH	7588081615	SR-2523	10/01/2019	ABN	28/01/2019	28/01/2019	ABN
4236	1793	DARODE ANKUSH SURESH	7588081615	SR-2187	10/01/2019	ABN	28/01/2019	28/01/2019	ABN
4237	1793	DARODE ANKUSH SURESH	7588081615	SR-1255	10/01/2019	ABN	28/01/2019	28/01/2019	ABN
4238	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2571	10/01/2019	ABN	28/01/2019	15/01/2019	ABN
4239	1929	GAWALI JANARDHAN MADHUKAR	7588146635	SR-2225	10/01/2019	ABN	28/01/2019	12/02/2019	ABN
4240	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2034	10/01/2019	ABN	02/03/2019	11/01/2019	ABN
4241	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2017	10/01/2019	ABN	02/03/2019	23/01/2019	ABN
4242	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2614	10/01/2019	ABN	07/03/2019	11/01/2019	ABN
4243	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2412	10/01/2019	ABN	28/01/2019	23/01/2019	ABN
4244	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1725	10/01/2019	ABN	12/02/2019	30/01/2019	ABN
4245	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2065	10/01/2019	ABN	15/02/2019	30/01/2019	ABN
4246	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2056	10/01/2019	ABN	15/02/2019	30/01/2019	ABN
4247	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-479	10/01/2019	ABN	28/01/2019	30/01/2019	ABN
4248	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-2277	10/01/2019	ABN	14/02/2019		
4249	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-1824	10/01/2019	ABN	14/02/2019	19/06/2019	ABN
4250	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-1081	10/01/2019	ABN	14/02/2019		
4251	3040	DESHMUKH RAHUL BHAGAWAT	7588153073	SR-1300	10/01/2019	ABN	28/01/2019	03/04/2019	ABN
4252	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2518	11/01/2019	ABN	20/03/2019	12/01/2019	ABN
4253	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2302	11/01/2019	ABN	14/02/2019	12/01/2019	ABN
4254	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-374	11/01/2019	ABN	14/02/2019	12/01/2019	ABN
4255	1830	GAVALI CHHAGAN SOMNATH	9403044263	SR-2586	11/01/2019	ABN	29/01/2019	23/01/2019	ABN
4256	1830	GAVALI CHHAGAN SOMNATH	9403044263	SR-2591	11/01/2019	ABN	29/01/2019	23/01/2019	ABN
4257	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2178	11/01/2019	ABN	29/01/2019	04/02/2019	ABN
4258	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2186	11/01/2019	ABN	29/01/2019	04/02/2019	ABN
4259	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-514	11/01/2019	ABN	29/01/2019	04/02/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4260	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-478	11/01/2019	ABN	29/01/2019	04/02/2019	ABN
4261	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-678	11/01/2019	ABN	29/01/2019	04/02/2019	ABN
4262	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2282	11/01/2019	ABN	29/01/2019	12/01/2019	ABN
4263	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2358	11/01/2019	ABN	29/01/2019	12/01/2019	ABN
4264	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2375	11/01/2019	ABN	29/01/2019	18/01/2019	ABN
4265	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2386	11/01/2019	ABN	29/01/2019	19/01/2019	ABN
4266	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2623	11/01/2019	ABN	29/01/2019	14/01/2019	ABN
4267	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2559	11/01/2019	ABN	30/01/2019	14/01/2019	ABN
4268	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2385	11/01/2019	ABN	30/01/2019	14/01/2019	ABN
4269	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2389	11/01/2019	ABN	30/01/2019	14/01/2019	ABN
4270	2140	BHIVSAN VAISHALI MURLIDHAR	8381087963	SR-2542	11/01/2019	ABN	29/01/2019	11/01/2019	ABN
4271	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2035	11/01/2019	ABN	01/03/2019	22/01/2019	ABN
4272	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2047	11/01/2019	ABN	01/03/2019	22/01/2019	ABN
4273	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2064	11/01/2019	ABN	01/03/2019	22/01/2019	ABN
4274	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1733	11/01/2019	ABN	25/03/2019	22/01/2019	ABN
4275	2170	WAGHMARE DHARMRAJ HIRAMAN	9422663915	SR-426	11/01/2019	ABN	29/01/2019	12/01/2019	ABN
4276	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2769	11/01/2019	ABN	29/01/2019	11/01/2019	ABN
4277	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2759	11/01/2019	ABN	29/01/2019	05/02/2019	ABN
4278	2302	BHOYE PADMA YASHAWANT	7588602419	SR-1729	11/01/2019	ABN	02/02/2019	11/01/2019	ABN
4279	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2542	11/01/2019	ABN	29/01/2019	19/01/2019	ABN
4280	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2034	11/01/2019	ABN	29/01/2019	19/01/2019	ABN
4281	2641	BHUSARE GAURAV PUNDALIK	7588588698	SR-2081	11/01/2019	ABN	29/01/2019	22/01/2019	ABN
4282	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1123	11/01/2019	ABN	29/01/2019	02/03/2019	ABN
4283	3058	PADAVI SHARAD PUNDALIK	7666208140	SR-1423	11/01/2019	ABN	29/01/2019	12/01/2019	ABN
4284	3058	PADAVI SHARAD PUNDALIK	7666208140	SR-1100	11/01/2019	ABN	29/01/2019	20/02/2019	ABN
4285	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1429	11/01/2019	ABN	29/01/2019	07/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4286	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1029	11/01/2019	ABN	29/01/2019	07/03/2019	ABN
4287	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1093	11/01/2019	ABN	29/01/2019	07/03/2019	ABN
4288	1907	PAGI DILIP MADHUKAR	7588071017	SR-2332	12/01/2019	ABN	15/02/2019	28/01/2019	ABN
4289	1907	PAGI DILIP MADHUKAR	7588071017	SR-2235	12/01/2019	ABN	30/01/2019	28/01/2019	ABN
4290	1907	PAGI DILIP MADHUKAR	7588071017	SR-2519	12/01/2019	ABN	30/01/2019	28/01/2019	ABN
4291	1941	PATIL ROHIDAS RAMRAO	7066579575	SR-2537	12/01/2019	ABN	30/01/2019	28/03/2019	ABN
4292	1941	PATIL ROHIDAS RAMRAO	7066579575	SR-2109	12/01/2019	ABN	30/01/2019	28/03/2019	ABN
4293	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2410	12/01/2019	ABN	30/01/2019	05/02/2019	ABN
4294	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2041	12/01/2019	ABN	30/01/2019	05/02/2019	ABN
4295	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2772	12/01/2019	ABN	30/01/2019	05/02/2019	ABN
4296	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2012	12/01/2019	ABN	30/01/2019	05/02/2019	ABN
4297	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2028	12/01/2019	ABN	30/01/2019	05/02/2019	ABN
4298	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1724	12/01/2019	ABN	30/01/2019	05/02/2019	ABN
4299	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2756	12/01/2019	ABN	30/01/2019	05/02/2019	ABN
4300	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1910	12/01/2019	ABN	30/01/2019	12/01/2019	ABN
4301	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1849	12/01/2019	ABN	30/01/2019	31/01/2019	ABN
4302	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2345	12/01/2019	ABN	30/01/2019	24/01/2019	ABN
4303	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1624	12/01/2019	ABN	30/01/2019	24/01/2019	ABN
4304	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1861	12/01/2019	ABN	30/01/2019	24/01/2019	ABN
4305	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1871	12/01/2019	ABN	30/01/2019	24/01/2019	ABN
4306	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1916	12/01/2019	ABN	30/01/2019	24/01/2019	ABN
4307	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1965	12/01/2019	ABN	30/01/2019	24/01/2019	ABN
4308	2238	GAWALI HAUSA PANDURANG	9405901296	SR-107	12/01/2019	ABN	30/01/2019	24/01/2019	ABN
4309	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1837	12/01/2019	ABN	30/01/2019	31/01/2019	ABN
4310	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1911	12/01/2019	ABN	30/01/2019	31/01/2019	ABN
4311	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1867	12/01/2019	ABN	30/01/2019	31/01/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4312	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2022	12/01/2019	ABN	11/02/2019	06/03/2019	ABN
4313	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2018	12/01/2019	ABN	11/02/2019	06/03/2019	ABN
4314	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-508	12/01/2019	ABN	30/01/2019	06/03/2019	ABN
4315	2779	TONGARE PRAKASH BUDHA	9763194904	SR-1298	12/01/2019	ABN	30/01/2019	17/01/2019	ABN
4316	2779	TONGARE PRAKASH BUDHA	9763194904	SR-1205	12/01/2019	ABN	30/01/2019	17/01/2019	ABN
4317	3036	BHOYE SHITAL KANTILAL	9604597369	SR-1242	12/01/2019	ABN	30/01/2019	16/01/2019	ABN
4318	3069	KUMBHAR MAHENDRA RAMDAS	9130818486	SR-801	12/01/2019	ABN	30/01/2019	19/06/2019	ABN
4319	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2799	14/01/2019	ABN	18/02/2019	16/04/2019	ABN
4320	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2718	14/01/2019	ABN	18/02/2019	16/04/2019	ABN
4321	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2753	14/01/2019	ABN	18/02/2019	16/04/2019	ABN
4322	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-1199	14/01/2019	ABN	18/02/2019	16/04/2019	ABN
4323	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2731	14/01/2019	ABN	18/02/2019	16/04/2019	ABN
4324	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2813	14/01/2019	ABN	18/02/2019	16/04/2019	ABN
4325	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2013	14/01/2019	ABN	18/02/2019	16/04/2019	ABN
4326	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2231	14/01/2019	ABN	13/02/2019	22/01/2019	ABN
4327	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2159	14/01/2019	ABN	13/02/2019	22/01/2019	ABN
4328	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2177	14/01/2019	ABN	13/02/2019	22/01/2019	ABN
4329	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2319	14/01/2019	ABN	31/01/2019	22/01/2019	ABN
4330	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2333	14/01/2019	ABN	31/01/2019	22/01/2019	ABN
4331	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2522	14/01/2019	ABN	31/01/2019	22/01/2019	ABN
4332	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2164	14/01/2019	ABN	31/01/2019	28/01/2019	ABN
4333	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2229	14/01/2019	ABN	12/02/2019	28/01/2019	ABN
4334	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2527	14/01/2019	ABN	12/02/2019	28/01/2019	ABN
4335	1801	TUMBADE MANIK DINKAR	9405847974	SR-2518	14/01/2019	ABN	31/01/2019	09/04/2019	ABN
4336	1801	TUMBADE MANIK DINKAR	9405847974	SR-2154	14/01/2019	ABN	31/01/2019	09/04/2019	ABN
4337	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2384	14/01/2019	ABN	11/02/2019	15/01/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4338	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2357	14/01/2019	ABN	11/02/2019	09/02/2019	ABN
4339	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2373	14/01/2019	ABN	11/02/2019	15/01/2019	ABN
4340	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2371	14/01/2019	ABN	31/01/2019	18/01/2019	ABN
4341	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2350	14/01/2019	ABN	31/01/2019	09/02/2019	ABN
4342	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2623	14/01/2019	ABN	18/02/2019	14/01/2019	ABN
4343	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2559	14/01/2019	ABN	19/02/2019	14/01/2019	ABN
4344	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2385	14/01/2019	ABN	19/02/2019	14/01/2019	ABN
4345	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2389	14/01/2019	ABN	19/02/2019	17/01/2019	ABN
4346	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2614	14/01/2019	ABN	31/01/2019	30/01/2019	ABN
4347	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2351	14/01/2019	ABN	31/01/2019	30/01/2019	ABN
4348	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-1664	14/01/2019	ABN	11/02/2019	11/02/2019	ABN
4349	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2378	14/01/2019	ABN	20/02/2019	11/02/2019	ABN
4350	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2362	14/01/2019	ABN	20/02/2019	11/02/2019	ABN
4351	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-2039	14/01/2019	ABN	31/01/2019	23/01/2019	ABN
4352	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-2066	14/01/2019	ABN	31/01/2019	15/01/2019	ABN
4353	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1234	14/01/2019	ABN	07/03/2019	13/02/2019	ABN
4354	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1987	14/01/2019	ABN	07/03/2019	13/02/2019	ABN
4355	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1780	14/01/2019	ABN	07/03/2019	13/02/2019	ABN
4356	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1981	14/01/2019	ABN	07/03/2019	13/02/2019	ABN
4357	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-2421	14/01/2019	ABN	07/03/2019	13/02/2019	ABN
4358	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1988	14/01/2019	ABN	18/02/2019	13/02/2019	ABN
4359	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-2436	14/01/2019	ABN	18/02/2019	13/02/2019	ABN
4360	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-1148	14/01/2019	ABN	11/03/2019	02/11/2019	ABN
4361	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-1919	14/01/2019	ABN	11/03/2019	02/11/2019	ABN
4362	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1121	14/01/2019	ABN	31/01/2019	08/02/2019	ABN
4363	2745	AWARI CHANDRASHEKHAR RAVINDRA	9423993233	SR-961	14/01/2019	ABN	31/01/2019	14/01/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4364	2745	AWARI CHANDRASHEKHAR RAVINDRA	9423993233	SR-2623	14/01/2019	ABN	31/01/2019	19/01/2019	ABN
4365	2799	PAWAR PUJA MANOHAR	9604834461	SR-2553	14/01/2019	ABN	31/01/2019	23/01/2019	ABN
4366	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1453	14/01/2019	ABN	04/02/2019	14/01/2019	ABN
4367	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1532	14/01/2019	ABN	14/02/2019	15/01/2019	ABN
4368	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1453	14/01/2019	ABN	25/02/2019	29/01/2019	ABN
4369	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1041	14/01/2019	ABN	05/03/2019	15/01/2019	ABN
4370	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1103	14/01/2019	ABN	05/03/2019	15/01/2019	ABN
4371	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1075	14/01/2019	ABN	31/01/2019	29/01/2019	ABN
4372	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1115	14/01/2019	ABN	31/01/2019	29/01/2019	ABN
4373	1637	GAWALI SUYOG PADMAKAR	9423240105	SR-1838	15/01/2019	ABN	01/02/2019		
4374	1637	GAWALI SUYOG PADMAKAR	9423240105	SR-1931	15/01/2019	ABN	01/02/2019		
4375	1637	GAWALI SUYOG PADMAKAR	9423240105	SR-766	15/01/2019	ABN	01/02/2019	15/01/2019	ABN
4376	1637	GAWALI SUYOG PADMAKAR	9423240105	SR-737	15/01/2019	ABN	01/02/2019		
4377	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2558	15/01/2019	ABN	01/02/2019	17/01/2019	ABN
4378	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2529	15/01/2019	ABN	01/02/2019	05/02/2019	ABN
4379	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2392	15/01/2019	ABN	01/02/2019	05/02/2019	ABN
4380	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-1822	15/01/2019	ABN	01/02/2019	16/01/2019	ABN
4381	1905	GAVANDHE RAM TATIRAM	9527105911	SR-2066	15/01/2019	ABN	01/02/2019	18/01/2019	ABN
4382	1952	BARAF DINESH HARIDAS	7588081608	SR-2746	15/01/2019	ABN	01/02/2019	05/02/2019	ABN
4383	1952	BARAF DINESH HARIDAS	7588081608	SR-2739	15/01/2019	ABN	01/02/2019	18/01/2019	ABN
4384	1952	BARAF DINESH HARIDAS	7588081608	SR-2730	15/01/2019	ABN	01/02/2019	18/01/2019	ABN
4385	1952	BARAF DINESH HARIDAS	7588081608	SR-2742	15/01/2019	ABN	01/02/2019	05/02/2019	ABN
4386	2101	MOR KRUSHNA DILIP	8421845338	SR-2249	15/01/2019	ABN	19/02/2019	02/02/2019	ABN
4387	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1729	15/01/2019	ABN	01/02/2019	23/01/2019	ABN
4388	3101	BHUSARE GAURI HEMRAJ	8275114256	SR-1530	15/01/2019	ABN	01/02/2019	21/01/2019	ABN
4389	1236	GAWALI JAYVANTA CHINTAMAN	9405847637	SR-1927	16/01/2019	ABN	02/02/2019	16/02/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4390	1236	GAWALI JAYVANTA CHINTAMAN	9405847637	SR-1910	16/01/2019	ABN	02/02/2019	16/02/2019	ABN
4391	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2598	16/01/2019	ABN	14/02/2019	17/01/2019	ABN
4392	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2388	16/01/2019	ABN	25/02/2019	17/01/2019	ABN
4393	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2383	16/01/2019	ABN	25/02/2019	31/01/2019	ABN
4394	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2554	16/01/2019	ABN	02/02/2019	17/01/2019	ABN
4395	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2384	16/01/2019	ABN	02/02/2019	17/01/2019	ABN
4396	2069	THEPANE MADHUKAR GOPINATH	9403258951	SR-2680	16/01/2019	ABN	02/02/2019	28/01/2019	ABN
4397	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-1760	16/01/2019	ABN	05/02/2019	25/01/2019	ABN
4398	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2600	16/01/2019	ABN	05/02/2019	17/01/2019	ABN
4399	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2583	16/01/2019	ABN	05/02/2019	25/01/2019	ABN
4400	2188	VARDE VIJAY RAMESH	7798036244	SR-959	16/01/2019	ABN	02/02/2019	21/01/2019	ABN
4401	2294	GAWALI VARSHA HANUMANAT	7588727310	SR-1756	16/01/2019	ABN	02/02/2019	27/03/2019	ABN
4402	2698	MAHALE USHA VAMAN	7588334684	SR-1027	16/01/2019	ABN	02/02/2019	17/01/2019	ABN
4403	2698	MAHALE USHA VAMAN	7588334684	SR-1083	16/01/2019	ABN	02/02/2019	25/01/2019	ABN
4404	2698	MAHALE USHA VAMAN	7588334684	SR-1443	16/01/2019	ABN	02/02/2019	25/01/2019	ABN
4405	2698	MAHALE USHA VAMAN	7588334684	SR-731	16/01/2019	ABN	02/02/2019	25/01/2019	ABN
4406	2698	MAHALE USHA VAMAN	7588334684	SR-444	16/01/2019	ABN	02/02/2019	25/01/2019	ABN
4407	2699	TANDALE HEMANT RAMDAS	9405481784	SR-1442	16/01/2019	ABN	02/02/2019	23/03/2019	ABN
4408	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1028	16/01/2019	ABN	02/02/2019	17/01/2019	ABN
4409	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1550	16/01/2019	ABN	02/02/2019	25/01/2019	ABN
4410	3036	BHOYE SHITAL KANTILAL	9604597369	SR-1242	16/01/2019	ABN	19/02/2019	31/01/2019	ABN
4411	3212	ZIRWAL SONA CHANDAR	9404419574	SR-2398	16/01/2019	ABN	02/02/2019	05/02/2019	ABN
4412	3212	ZIRWAL SONA CHANDAR	9404419574	SR-1184	16/01/2019	ABN	02/02/2019	05/02/2019	ABN
4413	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2708	17/01/2019	ABN	04/02/2019	11/02/2019	ABN
4414	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2754	17/01/2019	ABN	04/02/2019	11/02/2019	ABN
4415	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2722	17/01/2019	ABN	04/02/2019	11/02/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4416	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-1993	17/01/2019	ABN	15/02/2019	18/01/2019	ABN
4417	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2535	17/01/2019	ABN	23/03/2019	31/01/2019	ABN
4418	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2364	17/01/2019	ABN	23/03/2019	31/01/2019	ABN
4419	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2359	17/01/2019	ABN	05/02/2019	31/01/2019	ABN
4420	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2367	17/01/2019	ABN	05/02/2019	05/02/2019	ABN
4421	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2557	17/01/2019	ABN	05/02/2019	17/01/2019	ABN
4422	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2558	17/01/2019	ABN	05/02/2019	17/01/2019	ABN
4423	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2358	17/01/2019	ABN	05/02/2019	05/02/2019	ABN
4424	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1958	17/01/2019	ABN	05/02/2019	07/02/2019	ABN
4425	2708	KADAM TEJAS PRAKASH	8806948174	SR-753	17/01/2019	ABN	27/02/2019	18/01/2019	ABN
4426	2779	TONGARE PRAKASH BUDHA	9763194904	SR-1205	17/01/2019	ABN	19/02/2019	18/01/2019	ABN
4427	2779	TONGARE PRAKASH BUDHA	9763194904	SR-1298	17/01/2019	ABN	19/02/2019	17/01/2019	ABN
4428	3043	DAMBALE LALIT DATTU	9604238029	SR-1797	17/01/2019	ABN	11/02/2019	29/03/2019	ABN
4429	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1445	17/01/2019	ABN	13/02/2019	18/01/2019	ABN
4430	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1113	17/01/2019	ABN	13/02/2019	18/01/2019	ABN
4431	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2641	18/01/2019	ABN	23/02/2019	18/01/2019	ABN
4432	1757	MAHALE PUNAM MINANATH	9421307195	SR-2615	18/01/2019	ABN	06/02/2019	05/02/2019	ABN
4433	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2613	18/01/2019	ABN	06/02/2019	19/01/2019	ABN
4434	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2375	18/01/2019	ABN	19/02/2019	31/01/2019	ABN
4435	1940	CHAUDHARI BALU SAMPAT	9637323686	SR-1662	18/01/2019	ABN	06/02/2019	15/02/2019	ABN
4436	1952	BARAF DINESH HARIDAS	7588081608	SR-2752	18/01/2019	ABN	06/02/2019	05/02/2019	ABN
4437	1952	BARAF DINESH HARIDAS	7588081608	SR-2815	18/01/2019	ABN	06/02/2019	05/02/2019	ABN
4438	2166	PAGE ROHIT TRAMBAK	9405941797	SR-1856	18/01/2019	ABN	06/02/2019	09/04/2019	ABN
4439	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1874	18/01/2019	ABN	06/02/2019	07/02/2019	ABN
4440	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1900	18/01/2019	ABN	06/02/2019	07/02/2019	ABN
4441	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1059	18/01/2019	ABN	06/02/2019	19/01/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4442	2779	TONGARE PRAKASH BUDHA	9763194904	SR-1298	18/01/2019	ABN	06/02/2019	04/04/2019	ABN
4443	2779	TONGARE PRAKASH BUDHA	9763194904	SR-1205	18/01/2019	ABN	15/03/2019	04/04/2019	ABN
4444	2933	GANGODE DIPALI HEMANT	9421838293	SR-1224	18/01/2019	ABN	06/02/2019	25/02/2019	ABN
4445	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2111	18/01/2019	ABN	09/03/2019	12/04/2019	ABN
4446	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-567	18/01/2019	ABN	09/03/2019	12/04/2019	ABN
4447	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1759	18/01/2019	ABN	09/03/2019	12/04/2019	ABN
4448	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2574	18/01/2019	ABN	09/03/2019	12/04/2019	ABN
4449	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1807	18/01/2019	ABN	09/03/2019	12/04/2019	ABN
4450	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1770	18/01/2019	ABN	09/03/2019	12/04/2019	ABN
4451	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2823	18/01/2019	ABN	05/04/2019	12/04/2019	ABN
4452	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-1810	18/01/2019	ABN	06/02/2019	02/02/2019	ABN
4453	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-969	18/01/2019	ABN	06/02/2019	02/02/2019	ABN
4454	3200	BHUSARE MEGHARAJ CHANDAR	9168567592	SR-1209	18/01/2019	ABN	06/02/2019	19/06/2019	ABN
4455	3200	BHUSARE MEGHARAJ CHANDAR	9168567592	SR-1189	18/01/2019	ABN	06/02/2019	19/06/2019	ABN
4456	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-1286	19/01/2019	ABN	16/03/2019	06/02/2019	ABN
4457	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2031	19/01/2019	ABN	16/03/2019	06/02/2019	ABN
4458	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2366	19/01/2019	ABN	16/03/2019	06/02/2019	ABN
4459	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2623	19/01/2019	ABN	07/02/2019	31/01/2019	ABN
4460	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2375	19/01/2019	ABN	07/02/2019	31/01/2019	ABN
4461	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2386	19/01/2019	ABN	19/02/2019	31/01/2019	ABN
4462	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2002	19/01/2019	ABN	07/02/2019	21/01/2019	ABN
4463	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1964	19/01/2019	ABN	07/02/2019	16/03/2019	ABN
4464	2140	BHIVSAN VAISHALI MURLIDHAR	8381087963	SR-2063	19/01/2019	ABN	07/02/2019	21/02/2019	ABN
4465	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2542	19/01/2019	ABN	19/02/2019	12/02/2019	ABN
4466	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2034	19/01/2019	ABN	19/02/2019	12/02/2019	ABN
4467	2628	BHUSARE BHUSHAN HIRAMAN	9423233138	SR-2063	19/01/2019	ABN	07/02/2019	19/01/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4468	2637	BHUSARE MAHESH BHASKAR	9420424018	SR-1640	19/01/2019	ABN	07/02/2019	21/01/2019	ABN
4469	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1293	19/01/2019	ABN	11/02/2019	27/02/2019	ABN
4470	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1244	19/01/2019	ABN	26/02/2019	27/02/2019	ABN
4471	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1213	19/01/2019	ABN	07/02/2019	27/02/2019	ABN
4472	2733	MAHALE BHARATI MINANATH	9421307195	SR-1802	19/01/2019	ABN	22/02/2019	08/02/2019	ABN
4473	2733	MAHALE BHARATI MINANATH	9421307195	SR-2575	19/01/2019	ABN	04/03/2019	08/02/2019	ABN
4474	2733	MAHALE BHARATI MINANATH	9421307195	SR-972	19/01/2019	ABN	04/03/2019	08/02/2019	ABN
4475	2851	MALI PALLAVI BHASKAR	7038826931	SR-1006	19/01/2019	ABN	07/02/2019	21/01/2019	ABN
4476	2851	MALI PALLAVI BHASKAR	7038826931	SR-1020	19/01/2019	ABN	07/02/2019	21/01/2019	ABN
4477	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1033	19/01/2019	ABN	07/02/2019	21/01/2019	ABN
4478	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1094	19/01/2019	ABN	07/02/2019	21/01/2019	ABN
4479	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1120	19/01/2019	ABN	07/02/2019	21/01/2019	ABN
4480	136	DHUM PANDURANG GOPAL	9404783003	SR-1692	21/01/2019	ABN	16/09/2014		
4481	1418	CHAUDHARI ANANDA HIRAMAN	9422710696	SR-1097	21/01/2019	ABN	23/10/2015		
4482	1418	CHAUDHARI ANANDA HIRAMAN	9422710696	SR-981	21/01/2019	ABN	08/02/2019	21/01/2019	ABN
4483	1418	CHAUDHARI ANANDA HIRAMAN	9422710696	SR-981	21/01/2019	ABN	23/10/2015		
4484	1681	RANMALE RUPALI HARISHCHANDRA	9011469342	SR-1811	21/01/2019	ABN	03/11/2015	18/07/2019	ABN
4485	1681	RANMALE RUPALI HARISHCHANDRA	9011469342	SR-1814	21/01/2019	ABN	03/11/2015	21/09/2023	ABN
4486	1696	RAUT JAYSHRI RAMESH	9545625034	SR-873	21/01/2019	ABN	14/10/2016		
4487	1720	GUNJAL ANUSHKA SUNIL	7385006433	SR-1808	21/01/2019	ABN	03/11/2015	18/07/2019	ABN
4488	1917	KAKADE SHUBHAM RAJENDRA	9604093464	SR-2617	21/01/2019	ABN	08/02/2019	12/03/2019	ABN
4489	2759	THETE TEJAL KAILAS	9552718938	SR-717	21/01/2019	ABN	14/02/2019	21/01/2019	ABN
4490	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1554	21/01/2019	ABN	09/02/2019	22/01/2019	ABN
4491	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-477	21/01/2019	ABN	09/02/2019	22/01/2019	ABN
4492	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1547	21/01/2019	ABN	08/02/2019	21/01/2019	ABN
4493	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1026	21/01/2019	ABN	08/02/2019	25/01/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4494	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1449	21/01/2019	ABN	08/02/2019	25/01/2019	ABN
4495	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1547	21/01/2019	ABN	08/02/2019	25/01/2019	ABN
4496	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1381	21/01/2019	ABN	08/02/2019	25/01/2019	ABN
4497	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-721	21/01/2019	ABN	08/02/2019	25/01/2019	ABN
4498	3101	BHUSARE GAURI HEMRAJ	8275114256	SR-1530	21/01/2019	ABN	21/02/2019	22/01/2019	ABN
4499	3101	BHUSARE GAURI HEMRAJ	8275114256	SR-717	21/01/2019	ABN	08/02/2019	09/02/2019	ABN
4500	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2409	21/01/2019	ABN	08/02/2019	13/02/2019	ABN
4501	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2066	21/01/2019	ABN	08/02/2019	13/02/2019	ABN
4502	1772	JADHAV KAMAL VASANT	9405473165	SR-2353	22/01/2019	ABN	09/02/2019	09/02/2019	ABN
4503	1772	JADHAV KAMAL VASANT	9405473165	SR-2380	22/01/2019	ABN	09/02/2019	09/02/2019	ABN
4504	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2319	22/01/2019	ABN	20/02/2019	18/02/2019	ABN
4505	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2333	22/01/2019	ABN	20/02/2019	18/02/2019	ABN
4506	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2522	22/01/2019	ABN	20/02/2019	18/02/2019	ABN
4507	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2231	22/01/2019	ABN	07/03/2019	18/02/2019	ABN
4508	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2159	22/01/2019	ABN	07/03/2019	18/02/2019	ABN
4509	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2177	22/01/2019	ABN	07/03/2019	18/02/2019	ABN
4510	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2035	22/01/2019	ABN	26/03/2019	20/02/2019	ABN
4511	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2047	22/01/2019	ABN	26/03/2019	20/02/2019	ABN
4512	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2064	22/01/2019	ABN	26/03/2019	20/02/2019	ABN
4513	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1733	22/01/2019	ABN	23/04/2019	20/02/2019	ABN
4514	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2775	22/01/2019	ABN	09/02/2019	01/02/2019	ABN
4515	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1727	22/01/2019	ABN	25/02/2019	01/02/2019	ABN
4516	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2010	22/01/2019	ABN	26/04/2019	01/02/2019	ABN
4517	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2026	22/01/2019	ABN	26/04/2019	01/02/2019	ABN
4518	2562	PATADE KAVERI RAJARAM	9607133656	SR-2068	22/01/2019	ABN	09/02/2019	21/02/2019	ABN
4519	2562	PATADE KAVERI RAJARAM	9607133656	SR-2053	22/01/2019	ABN	09/02/2019	21/02/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4520	2562	PATADE KAVERI RAJARAM	9607133656	SR-2406	22/01/2019	ABN	09/02/2019	21/02/2019	ABN
4521	2562	PATADE KAVERI RAJARAM	9607133656	SR-1731	22/01/2019	ABN	09/02/2019	21/02/2019	ABN
4522	2595	AWARI MANIK BHAGWAN	9423643537	SR-2015	22/01/2019	ABN	09/02/2019	25/04/2019	ABN
4523	2595	AWARI MANIK BHAGWAN	9423643537	SR-2020	22/01/2019	ABN	09/02/2019	25/04/2019	ABN
4524	2634	PATADE AARTI BALU	9921024887	SR-2062	22/01/2019	ABN	09/02/2019	21/02/2019	ABN
4525	2634	PATADE AARTI BALU	9921024887	SR-1730	22/01/2019	ABN	09/02/2019	21/02/2019	ABN
4526	2634	PATADE AARTI BALU	9921024887	SR-2055	22/01/2019	ABN	09/02/2019	21/02/2019	ABN
4527	2641	BHUSARE GAURAV PUNDALIK	7588588698	SR-2081	22/01/2019	ABN	18/02/2019	11/03/2019	ABN
4528	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2622	22/01/2019	ABN	09/02/2019	22/01/2019	ABN
4529	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1282	22/01/2019	ABN	09/02/2019	05/04/2019	ABN
4530	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1175	22/01/2019	ABN	09/02/2019	05/04/2019	ABN
4531	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1156	22/01/2019	ABN	09/02/2019	05/04/2019	ABN
4532	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1177	22/01/2019	ABN	09/02/2019	14/02/2019	ABN
4533	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-2399	22/01/2019	ABN	09/02/2019	14/02/2019	ABN
4534	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1006	22/01/2019	ABN	09/02/2019	14/02/2019	ABN
4535	1830	GAVALI CHHAGAN SOMNATH	9403044263	SR-2586	23/01/2019	ABN	18/02/2019	24/01/2019	ABN
4536	1830	GAVALI CHHAGAN SOMNATH	9403044263	SR-2591	23/01/2019	ABN	18/02/2019	24/01/2019	ABN
4537	1830	GAVALI CHHAGAN SOMNATH	9403044263	SR-2818	23/01/2019	ABN	11/02/2019	05/03/2019	ABN
4538	1830	GAVALI CHHAGAN SOMNATH	9403044263	SR-855	23/01/2019	ABN	11/02/2019	05/03/2019	ABN
4539	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-426	23/01/2019	ABN	11/02/2019	20/02/2019	ABN
4540	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-1960	23/01/2019	ABN	11/02/2019	20/02/2019	ABN
4541	2127	BHANGARE LAHUDAS TUKARAM	8275822461	SR-1966	23/01/2019	ABN	11/02/2019	25/02/2019	ABN
4542	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2412	23/01/2019	ABN	16/02/2019	23/01/2019	ABN
4543	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2412	23/01/2019	ABN	11/03/2019	25/01/2019	ABN
4544	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2017	23/01/2019	ABN	27/03/2019	25/01/2019	ABN
4545	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-2039	23/01/2019	ABN	20/02/2019	22/02/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4546	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-1729	23/01/2019	ABN	21/02/2019	24/01/2019	ABN
4547	2349	RINJAD DINESH LAXMAN	7588387639	SR-1722	23/01/2019	ABN	11/02/2019	24/01/2019	ABN
4548	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2033	23/01/2019	ABN	11/02/2019	01/02/2019	ABN
4549	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2021	23/01/2019	ABN	11/02/2019	01/02/2019	ABN
4550	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2011	23/01/2019	ABN	11/02/2019	01/02/2019	ABN
4551	2733	MAHALE BHARATI MINANATH	9421307195	SR-1951	23/01/2019	ABN	11/02/2019	08/02/2019	ABN
4552	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-1030	23/01/2019	ABN	11/02/2019	24/01/2019	ABN
4553	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-1074	23/01/2019	ABN	11/02/2019	11/02/2019	ABN
4554	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-1434	23/01/2019	ABN	11/02/2019	24/01/2019	ABN
4555	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1210	23/01/2019	ABN	11/02/2019	24/01/2019	ABN
4556	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1239	23/01/2019	ABN	11/02/2019	24/01/2019	ABN
4557	1592	BHANGARE KISHOR NAMDEV	8657488073	SR-2059	24/01/2019	ABN	12/02/2019	21/02/2019	ABN
4558	1592	BHANGARE KISHOR NAMDEV	8657488073	SR-2067	24/01/2019	ABN	12/02/2019	21/02/2019	ABN
4559	1818	GAWANDHE MAYA KRUSHNA	7588057385	SR-2538	24/01/2019	ABN	12/02/2019	28/01/2019	ABN
4560	1818	GAWANDHE MAYA KRUSHNA	7588057385	SR-2553	24/01/2019	ABN	12/02/2019	28/01/2019	ABN
4561	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2372	24/01/2019	ABN	12/02/2019	24/01/2019	ABN
4562	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2377	24/01/2019	ABN	12/02/2019	24/01/2019	ABN
4563	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2372	24/01/2019	ABN	12/02/2019	08/02/2019	ABN
4564	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2377	24/01/2019	ABN	12/02/2019	08/02/2019	ABN
4565	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2365	24/01/2019	ABN	12/02/2019	08/02/2019	ABN
4566	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2381	24/01/2019	ABN	12/02/2019	08/02/2019	ABN
4567	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2356	24/01/2019	ABN	12/02/2019	08/02/2019	ABN
4568	1909	GAIKWAD KALPANA RAMDAS	9423729857	SR-2588	24/01/2019	ABN	12/02/2019	28/01/2019	ABN
4569	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-1857	24/01/2019	ABN	12/02/2019	30/01/2019	ABN
4570	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-2346	24/01/2019	ABN	12/02/2019	30/01/2019	ABN
4571	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-1942	24/01/2019	ABN	12/02/2019	06/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4572	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-1975	24/01/2019	ABN	12/02/2019	06/03/2019	ABN
4573	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-604	24/01/2019	ABN	12/02/2019	06/03/2019	ABN
4574	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2345	24/01/2019	ABN	19/02/2019	30/01/2019	ABN
4575	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1624	24/01/2019	ABN	19/02/2019	30/01/2019	ABN
4576	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1861	24/01/2019	ABN	19/02/2019	30/01/2019	ABN
4577	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1871	24/01/2019	ABN	19/02/2019	31/01/2019	ABN
4578	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1916	24/01/2019	ABN	19/02/2019	30/01/2019	ABN
4579	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1965	24/01/2019	ABN	19/02/2019	30/01/2019	ABN
4580	2238	GAWALI HAUSA PANDURANG	9405901296	SR-107	24/01/2019	ABN	19/02/2019	31/01/2019	ABN
4581	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2622	24/01/2019	ABN	12/02/2019	31/01/2019	ABN
4582	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-1299	24/01/2019	ABN	12/02/2019	11/03/2019	ABN
4583	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-1289	24/01/2019	ABN	12/02/2019	28/01/2019	ABN
4584	3071	PAWAR NIVRUTTI EKNATH	7720913739	SR-1231	24/01/2019	ABN	12/02/2019	25/01/2019	ABN
4585	3071	PAWAR NIVRUTTI EKNATH	7720913739	SR-1154	24/01/2019	ABN	12/02/2019	25/01/2019	ABN
4586	3071	PAWAR NIVRUTTI EKNATH	7720913739	SR-2270	24/01/2019	ABN	12/02/2019	25/01/2019	ABN
4587	1425	GAWALI SUNIL DEVIDAS	9405866105	SR-2340	25/01/2019	ABN	13/02/2019	06/03/2019	ABN
4588	1425	GAWALI SUNIL DEVIDAS	9405866105	SR-2337	25/01/2019	ABN	13/02/2019	06/03/2019	ABN
4589	1495	GAWALI KUMAR SOMNATH	7588628639	SR-2824	25/01/2019	ABN	28/02/2019	10/04/2019	ABN
4590	1495	GAWALI KUMAR SOMNATH	7588628639	SR-756	25/01/2019	ABN	28/02/2019	10/04/2019	ABN
4591	1496	GAWALI DINESH KAILAS	8275126585	SR-2114	25/01/2019	ABN	13/02/2019	05/04/2019	ABN
4592	1496	GAWALI DINESH KAILAS	8275126585	SR-2587	25/01/2019	ABN	13/02/2019	05/04/2019	ABN
4593	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2661	25/01/2019	ABN	02/03/2019	28/01/2019	ABN
4594	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2662	25/01/2019	ABN	02/03/2019	28/01/2019	ABN
4595	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2663	25/01/2019	ABN	02/03/2019	28/01/2019	ABN
4596	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2664	25/01/2019	ABN	02/03/2019	28/01/2019	ABN
4597	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2665	25/01/2019	ABN	02/03/2019	28/01/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4598	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-1016	25/01/2019	ABN	02/03/2019	15/04/2019	ABN
4599	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2412	25/01/2019	ABN	06/04/2019	06/02/2019	ABN
4600	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1694	25/01/2019	ABN	13/02/2019	06/02/2019	ABN
4601	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1717	25/01/2019	ABN	13/02/2019	06/02/2019	ABN
4602	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-1760	25/01/2019	ABN	26/02/2019	11/02/2019	ABN
4603	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2583	25/01/2019	ABN	26/02/2019	11/02/2019	ABN
4604	2233	MAHALE BHARATI KHANDU	9403442537	SR-1922	25/01/2019	ABN	13/02/2019	30/01/2019	ABN
4605	2233	MAHALE BHARATI KHANDU	9403442537	SR-1839	25/01/2019	ABN	13/02/2019	30/01/2019	ABN
4606	2235	GAWALI YASHODA NARAYAN	9423129589	SR-1853	25/01/2019	ABN	13/02/2019	30/01/2019	ABN
4607	2235	GAWALI YASHODA NARAYAN	9423129589	SR-1925	25/01/2019	ABN	13/02/2019	30/01/2019	ABN
4608	2235	GAWALI YASHODA NARAYAN	9423129589	SR-1878	25/01/2019	ABN	13/02/2019	30/01/2019	ABN
4609	2650	MAHALE DIPAK RAMESH	9049799105	SR-2008	25/01/2019	ABN	13/02/2019	28/01/2019	ABN
4610	2650	MAHALE DIPAK RAMESH	9049799105	SR-1763	25/01/2019	ABN	13/02/2019	01/04/2019	ABN
4611	2650	MAHALE DIPAK RAMESH	9049799105	SR-1775	25/01/2019	ABN	13/02/2019	01/04/2019	ABN
4612	2698	MAHALE USHA VAMAN	7588334684	SR-1443	25/01/2019	ABN	22/02/2019	25/02/2019	ABN
4613	2698	MAHALE USHA VAMAN	7588334684	SR-731	25/01/2019	ABN	22/02/2019	25/02/2019	ABN
4614	2698	MAHALE USHA VAMAN	7588334684	SR-1033	25/01/2019	ABN	13/02/2019	25/02/2019	ABN
4615	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-817	25/01/2019	ABN	13/02/2019	29/01/2019	ABN
4616	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1103	25/01/2019	ABN	13/02/2019	29/01/2019	ABN
4617	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1004	25/01/2019	ABN	13/02/2019	29/01/2019	ABN
4618	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1027	25/01/2019	ABN	13/02/2019	25/02/2019	ABN
4619	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1449	25/01/2019	ABN	01/03/2019	01/02/2019	ABN
4620	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1381	25/01/2019	ABN	01/03/2019	01/02/2019	ABN
4621	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-721	25/01/2019	ABN	01/03/2019	01/02/2019	ABN
4622	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1136	25/01/2019	ABN	13/02/2019	01/02/2019	ABN
4623	1793	DARODE ANKUSH SURESH	7588081615	SR-2523	28/01/2019	ABN	14/02/2019	16/02/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4624	1793	DARODE ANKUSH SURESH	7588081615	SR-2187	28/01/2019	ABN	14/02/2019	29/01/2019	ABN
4625	1793	DARODE ANKUSH SURESH	7588081615	SR-1255	28/01/2019	ABN	14/02/2019	29/01/2019	ABN
4626	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2164	28/01/2019	ABN	18/02/2019	29/01/2019	ABN
4627	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2229	28/01/2019	ABN	04/03/2019	29/01/2019	ABN
4628	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2527	28/01/2019	ABN	04/03/2019	29/01/2019	ABN
4629	1800	GAHILE GULAB VITTHAL	9767914836	SR-2228	28/01/2019	ABN	14/02/2019	29/01/2019	ABN
4630	1800	GAHILE GULAB VITTHAL	9767914836	SR-2175	28/01/2019	ABN	14/02/2019	29/01/2019	ABN
4631	1818	GAWANDHE MAYA KRUSHNA	7588057385	SR-2538	28/01/2019	ABN	04/03/2019	12/03/2019	ABN
4632	1818	GAWANDHE MAYA KRUSHNA	7588057385	SR-2553	28/01/2019	ABN	04/03/2019	12/03/2019	ABN
4633	1907	PAGI DILIP MADHUKAR	7588071017	SR-2235	28/01/2019	ABN	16/02/2019	29/01/2019	ABN
4634	1907	PAGI DILIP MADHUKAR	7588071017	SR-2519	28/01/2019	ABN	16/02/2019	29/01/2019	ABN
4635	1907	PAGI DILIP MADHUKAR	7588071017	SR-2332	28/01/2019	ABN	07/03/2019	29/01/2019	ABN
4636	1909	GAIKWAD KALPANA RAMDAS	9423729857	SR-2588	28/01/2019	ABN	04/03/2019	29/01/2019	ABN
4637	1956	MISAL JAYSHRI BABURAO	9404494158	SR-2146	28/01/2019	ABN	14/02/2019	29/01/2019	ABN
4638	1956	MISAL JAYSHRI BABURAO	9404494158	SR-2556	28/01/2019	ABN	14/02/2019	29/01/2019	ABN
4639	2069	THEPANE MADHUKAR GOPINATH	9403258951	SR-2680	28/01/2019	ABN	20/02/2019	29/01/2019	ABN
4640	2069	THEPANE MADHUKAR GOPINATH	9403258951	SR-1703	28/01/2019	ABN	14/02/2019	04/04/2019	ABN
4641	2073	MAHALE ARUN YASHWANT	7588072649	SR-1766	28/01/2019	ABN	14/02/2019	29/01/2019	ABN
4642	2073	MAHALE ARUN YASHWANT	7588072649	SR-2582	28/01/2019	ABN	14/02/2019	29/01/2019	ABN
4643	2073	MAHALE ARUN YASHWANT	7588072649	SR-1761	28/01/2019	ABN	14/02/2019	29/01/2019	ABN
4644	2157	PARADHI RAJENDRA RAGHUNATH	7218984241	SR-1206	28/01/2019	ABN	14/02/2019	29/01/2019	ABN
4645	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-1832	28/01/2019	ABN	14/02/2019	29/01/2019	ABN
4646	2197	BHOYE KIRAN RAJARAM	9422887427	SR-1710	28/01/2019	ABN	14/02/2019	08/02/2019	ABN
4647	2197	BHOYE KIRAN RAJARAM	9422887427	SR-1705	28/01/2019	ABN	14/02/2019	08/02/2019	ABN
4648	2375	BHOYE HANUMANT RAMESH	7588208486	SR-1764	28/01/2019	ABN	14/02/2019	04/02/2019	ABN
4649	2375	BHOYE HANUMANT RAMESH	7588208486	SR-1773	28/01/2019	ABN	14/02/2019	04/02/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4650	2819	JADHAV BARKU RAMU	7567364566	SR-1169	28/01/2019	ABN	14/02/2019	29/01/2019	ABN
4651	2819	JADHAV BARKU RAMU	7567364566	SR-1281	28/01/2019	ABN	14/02/2019	29/01/2019	ABN
4652	2819	JADHAV BARKU RAMU	7567364566	SR-1211	28/01/2019	ABN	14/02/2019	26/02/2019	ABN
4653	2819	JADHAV BARKU RAMU	7567364566	SR-1180	28/01/2019	ABN	14/02/2019	26/02/2019	ABN
4654	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1289	28/01/2019	ABN	14/02/2019	04/04/2019	ABN
4655	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1239	28/01/2019	ABN	14/02/2019	04/04/2019	ABN
4656	3007	CHAUDHARI DHANSHRI PUNDLIK	9404935772	SR-963	28/01/2019	ABN	14/02/2019	29/01/2019	ABN
4657	3007	CHAUDHARI DHANSHRI PUNDLIK	9404935772	SR-1050	28/01/2019	ABN	14/02/2019	29/01/2019	ABN
4658	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2520	29/01/2019	ABN	15/02/2019	01/04/2019	ABN
4659	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2232	29/01/2019	ABN	15/02/2019	01/04/2019	ABN
4660	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2100	29/01/2019	ABN	15/02/2019	01/04/2019	ABN
4661	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2102	29/01/2019	ABN	15/02/2019	01/04/2019	ABN
4662	2277	HIRE SANKET ANANDA	9421361141	SR-1591	29/01/2019	ABN	15/02/2019	30/01/2019	ABN
4663	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1961	29/01/2019	ABN	15/02/2019	14/03/2019	ABN
4664	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1848	29/01/2019	ABN	15/02/2019	14/03/2019	ABN
4665	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1860	29/01/2019	ABN	15/02/2019	14/03/2019	ABN
4666	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1841	29/01/2019	ABN	15/02/2019	14/03/2019	ABN
4667	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1030	29/01/2019	ABN	15/02/2019	20/02/2019	ABN
4668	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1087	29/01/2019	ABN	15/02/2019	20/02/2019	ABN
4669	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1094	29/01/2019	ABN	15/02/2019	20/02/2019	ABN
4670	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1120	29/01/2019	ABN	15/02/2019	20/02/2019	ABN
4671	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-817	29/01/2019	ABN	05/03/2019	08/02/2019	ABN
4672	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1103	29/01/2019	ABN	05/03/2019	08/02/2019	ABN
4673	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1004	29/01/2019	ABN	05/03/2019	08/02/2019	ABN
4674	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1089	29/01/2019	ABN	15/02/2019	08/02/2019	ABN
4675	2899	VAISHNAV AMOL DINKAR	7066617663	SR-1446	29/01/2019	ABN	15/02/2019	30/01/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4676	2899	VAISHNAV AMOL DINKAR	7066617663	SR-1119	29/01/2019	ABN	15/02/2019	30/01/2019	ABN
4677	3162	BHOYE NANDKISHORI PANDIT	9403382614	SR-2678	29/01/2019	ABN	15/02/2019	12/02/2019	ABN
4678	3175	GANGURDE GANESH SHASHIKANT	9923926695	SR-1092	29/01/2019	ABN	15/02/2019	30/01/2019	ABN
4679	3175	GANGURDE GANESH SHASHIKANT	9923926695	SR-1142	29/01/2019	ABN	15/02/2019	30/01/2019	ABN
4680	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-1284	29/01/2019	ABN	15/02/2019	30/01/2019	ABN
4681	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2401	29/01/2019	ABN	15/02/2019	28/02/2019	ABN
4682	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-1061	29/01/2019	ABN	15/02/2019	28/02/2019	ABN
4683	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2614	30/01/2019	ABN	16/02/2019	06/02/2019	ABN
4684	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2351	30/01/2019	ABN	16/02/2019	06/02/2019	ABN
4685	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2594	30/01/2019	ABN	16/02/2019	06/02/2019	ABN
4686	2233	MAHALE BHARATI KHANDU	9403442537	SR-1922	30/01/2019	ABN	05/03/2019	31/01/2019	ABN
4687	2233	MAHALE BHARATI KHANDU	9403442537	SR-1839	30/01/2019	ABN	05/03/2019	31/01/2019	ABN
4688	2235	GAWALI YASHODA NARAYAN	9423129589	SR-1853	30/01/2019	ABN	05/03/2019	31/01/2019	ABN
4689	2235	GAWALI YASHODA NARAYAN	9423129589	SR-1925	30/01/2019	ABN	05/03/2019	31/01/2019	ABN
4690	2235	GAWALI YASHODA NARAYAN	9423129589	SR-1878	30/01/2019	ABN	05/03/2019	31/01/2019	ABN
4691	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-2346	30/01/2019	ABN	04/03/2019	31/01/2019	ABN
4692	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-1857	30/01/2019	ABN	04/03/2019	31/01/2019	ABN
4693	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2345	30/01/2019	ABN	12/03/2019	31/01/2019	ABN
4694	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1965	30/01/2019	ABN	12/03/2019	31/01/2019	ABN
4695	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1624	30/01/2019	ABN	12/03/2019	31/01/2019	ABN
4696	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1861	30/01/2019	ABN	12/03/2019	31/01/2019	ABN
4697	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1916	30/01/2019	ABN	12/03/2019	31/01/2019	ABN
4698	2317	MAHALE HEMLATA BHURAO	9422343755	SR-2049	30/01/2019	ABN	16/02/2019	13/02/2019	ABN
4699	2317	MAHALE HEMLATA BHURAO	9422343755	SR-2052	30/01/2019	ABN	16/02/2019	13/02/2019	ABN
4700	2317	MAHALE HEMLATA BHURAO	9422343755	SR-2403	30/01/2019	ABN	16/02/2019	13/02/2019	ABN
4701	2317	MAHALE HEMLATA BHURAO	9422343755	SR-1732	30/01/2019	ABN	16/02/2019	30/01/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4702	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-479	30/01/2019	ABN	16/02/2019	13/02/2019	ABN
4703	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1725	30/01/2019	ABN	16/02/2019	13/02/2019	ABN
4704	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2065	30/01/2019	ABN	16/02/2019	13/02/2019	ABN
4705	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2056	30/01/2019	ABN	16/02/2019	13/02/2019	ABN
4706	2851	MALI PALLAVI BHASKAR	7038826931	SR-1174	30/01/2019	ABN	16/02/2019	02/04/2019	ABN
4707	3070	KHAMBAIT ROHINI HARIBHAU	9623831032	SR-1154	30/01/2019	ABN	16/02/2019	02/04/2019	ABN
4708	3070	KHAMBAIT ROHINI HARIBHAU	9623831032	SR-1185	30/01/2019	ABN	16/02/2019	02/04/2019	ABN
4709	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1077	30/01/2019	ABN	16/02/2019	11/02/2019	ABN
4710	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1113	30/01/2019	ABN	16/02/2019	11/02/2019	ABN
4711	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2623	31/01/2019	ABN	18/02/2019	15/02/2019	ABN
4712	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2535	31/01/2019	ABN	18/02/2019	15/02/2019	ABN
4713	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2364	31/01/2019	ABN	18/02/2019	15/02/2019	ABN
4714	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2359	31/01/2019	ABN	23/02/2019	07/02/2019	ABN
4715	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2383	31/01/2019	ABN	19/03/2019	07/02/2019	ABN
4716	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2375	31/01/2019	ABN	26/02/2019	05/02/2019	ABN
4717	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2375	31/01/2019	ABN	12/03/2019	05/02/2019	ABN
4718	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2386	31/01/2019	ABN	12/03/2019	05/02/2019	ABN
4719	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1849	31/01/2019	ABN	18/02/2019	31/01/2019	ABN
4720	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2622	31/01/2019	ABN	18/02/2019	06/03/2019	ABN
4721	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1871	31/01/2019	ABN	18/02/2019	06/03/2019	ABN
4722	2238	GAWALI HAUSA PANDURANG	9405901296	SR-107	31/01/2019	ABN	18/02/2019	06/03/2019	ABN
4723	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1963	31/01/2019	ABN	18/02/2019	06/03/2019	ABN
4724	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1616	31/01/2019	ABN	18/02/2019	06/03/2019	ABN
4725	2238	GAWALI HAUSA PANDURANG	9405901296	SR-714	31/01/2019	ABN	18/02/2019	06/03/2019	ABN
4726	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1837	31/01/2019	ABN	18/02/2019	31/01/2019	ABN
4727	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1911	31/01/2019	ABN	18/02/2019	31/01/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4728	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1867	31/01/2019	ABN	18/02/2019	08/02/2019	ABN
4729	3011	BHOYE KETAN CHANDAR	8805237286	SR-1203	31/01/2019	ABN	18/02/2019	01/02/2019	ABN
4730	3011	BHOYE KETAN CHANDAR	8805237286	SR-1295	31/01/2019	ABN	18/02/2019	06/02/2019	ABN
4731	3034	CHAUDHARI BHAGAWAN SANJAY	7507581061	SR-1778	31/01/2019	ABN	18/02/2019	01/02/2019	ABN
4732	3034	CHAUDHARI BHAGAWAN SANJAY	7507581061	SR-2310	31/01/2019	ABN	18/02/2019	01/02/2019	ABN
4733	3034	CHAUDHARI BHAGAWAN SANJAY	7507581061	SR-2597	31/01/2019	ABN	18/02/2019	01/02/2019	ABN
4734	3036	BHOYE SHITAL KANTILAL	9604597369	SR-1242	31/01/2019	ABN	12/03/2019	01/02/2019	ABN
4735	3036	BHOYE SHITAL KANTILAL	9604597369	SR-1284	31/01/2019	ABN	18/02/2019	02/04/2019	ABN
4736	3078	KHADAM YOGESH MOHAN	9146113968	SR-1794	31/01/2019	ABN	18/02/2019	02/02/2019	ABN
4737	3078	KHADAM YOGESH MOHAN	9146113968	SR-1243	31/01/2019	ABN	18/02/2019	01/02/2019	ABN
4738	1080	CHAVAN NANDARAJ N	9623498178	SR-1955	01/02/2019	ABN	08/03/2019	06/09/2019	ABN
4739	1080	CHAVAN NANDARAJ N	9623498178	SR-1765	01/02/2019	ABN	08/03/2019	06/09/2019	ABN
4740	1080	CHAVAN NANDARAJ N	9623498178	SR-986	01/02/2019	ABN	08/03/2019	06/09/2019	ABN
4741	1080	CHAVAN NANDARAJ N	9623498178	SR-2116	01/02/2019	ABN	08/03/2019	06/09/2019	ABN
4742	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1854	01/02/2019	ABN	19/02/2019	08/02/2019	ABN
4743	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1835	01/02/2019	ABN	19/02/2019	08/02/2019	ABN
4744	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1851	01/02/2019	ABN	19/02/2019	08/02/2019	ABN
4745	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1726	01/02/2019	ABN	19/02/2019	18/02/2019	ABN
4746	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2058	01/02/2019	ABN	19/02/2019	18/02/2019	ABN
4747	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2407	01/02/2019	ABN	19/02/2019	18/02/2019	ABN
4748	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-1832	01/02/2019	ABN	19/02/2019	30/03/2019	ABN
4749	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2775	01/02/2019	ABN	28/02/2019	01/02/2019	ABN
4750	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1727	01/02/2019	ABN	19/03/2019	01/02/2019	ABN
4751	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2775	01/02/2019	ABN	22/03/2019	15/02/2019	ABN
4752	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1727	01/02/2019	ABN	13/04/2019	15/02/2019	ABN
4753	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2010	01/02/2019	ABN	28/05/2019	15/02/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4754	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2026	01/02/2019	ABN	28/05/2019	15/02/2019	ABN
4755	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2033	01/02/2019	ABN	02/03/2019	12/02/2019	ABN
4756	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2021	01/02/2019	ABN	02/03/2019	12/02/2019	ABN
4757	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2011	01/02/2019	ABN	02/03/2019	12/02/2019	ABN
4758	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1296	01/02/2019	ABN	19/02/2019	11/02/2019	ABN
4759	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1241	01/02/2019	ABN	19/02/2019	11/02/2019	ABN
4760	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1214	01/02/2019	ABN	19/02/2019	11/02/2019	ABN
4761	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1136	01/02/2019	ABN	05/03/2019	09/02/2019	ABN
4762	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1381	01/02/2019	ABN	23/03/2019	09/02/2019	ABN
4763	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1122	01/02/2019	ABN	19/02/2019	09/02/2019	ABN
4764	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1088	01/02/2019	ABN	19/02/2019	09/02/2019	ABN
4765	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1105	01/02/2019	ABN	19/02/2019	09/02/2019	ABN
4766	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-895	01/02/2019	ABN	19/02/2019	02/03/2019	ABN
4767	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1292	01/02/2019	ABN	19/02/2019	02/03/2019	ABN
4768	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1283	01/02/2019	ABN	19/02/2019	02/03/2019	ABN
4769	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2530	02/02/2019	ABN	09/03/2019	14/03/2019	ABN
4770	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2309	02/02/2019	ABN	09/03/2019	14/03/2019	ABN
4771	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2528	02/02/2019	ABN	09/03/2019	11/04/2019	ABN
4772	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2044	02/02/2019	ABN	09/03/2019	14/03/2019	ABN
4773	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2800	02/02/2019	ABN	09/03/2019	14/03/2019	ABN
4774	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-1291	02/02/2019	ABN	09/03/2019	14/03/2019	ABN
4775	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2487	02/02/2019	ABN	09/03/2019	09/02/2019	ABN
4776	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-2546	02/02/2019	ABN	09/03/2019	29/03/2019	ABN
4777	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-2545	02/02/2019	ABN	09/03/2019	29/03/2019	ABN
4778	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-2543	02/02/2019	ABN	09/03/2019	29/03/2019	ABN
4779	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1225	02/02/2019	ABN	09/03/2019	29/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4780	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-2060	02/02/2019	ABN	09/03/2019	29/03/2019	ABN
4781	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1188	02/02/2019	ABN	09/03/2019	29/03/2019	ABN
4782	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1009	02/02/2019	ABN	09/03/2019	29/03/2019	ABN
4783	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-768	02/02/2019	ABN	09/03/2019	29/03/2019	ABN
4784	2101	MOR KRUSHNA DILIP	8421845338	SR-1836	02/02/2019	ABN	18/03/2019	30/11/2019	ABN
4785	2101	MOR KRUSHNA DILIP	8421845338	SR-2288	02/02/2019	ABN	18/03/2019	30/11/2019	ABN
4786	2101	MOR KRUSHNA DILIP	8421845338	SR-994	02/02/2019	ABN	18/03/2019	29/08/2019	ABN
4787	2101	MOR KRUSHNA DILIP	8421845338	SR-999	02/02/2019	ABN	18/03/2019	29/08/2019	ABN
4788	2101	MOR KRUSHNA DILIP	8421845338	SR-1846	02/02/2019	ABN	18/03/2019	05/07/2019	ABN
4789	2101	MOR KRUSHNA DILIP	8421845338	SR-1863	02/02/2019	ABN	18/03/2019	05/07/2019	ABN
4790	2101	MOR KRUSHNA DILIP	8421845338	SR-2172	02/02/2019	ABN	18/03/2019	30/11/2019	ABN
4791	2101	MOR KRUSHNA DILIP	8421845338	SR-2182	02/02/2019	ABN	18/03/2019	30/11/2019	ABN
4792	2101	MOR KRUSHNA DILIP	8421845338	SR-2249	02/02/2019	ABN	29/03/2019	30/11/2019	ABN
4793	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1102	02/02/2019	ABN	20/02/2019	27/02/2019	ABN
4794	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1444	02/02/2019	ABN	20/02/2019	27/02/2019	ABN
4795	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1124	02/02/2019	ABN	20/02/2019	27/02/2019	ABN
4796	2813	BORASE UMESH ROHIDAS	7822991375	SR-1285	02/02/2019	ABN	22/02/2019	02/02/2019	ABN
4797	2813	BORASE UMESH ROHIDAS	7822991375	SR-1237	02/02/2019	ABN	26/02/2019	02/02/2019	ABN
4798	2942	MULANE RENUKA ANIL	8308570312	SR-1187	02/02/2019	ABN	20/02/2019	02/02/2019	ABN
4799	2942	MULANE RENUKA ANIL	8308570312	SR-1197	02/02/2019	ABN	20/02/2019	02/02/2019	ABN
4800	3078	KHADAM YOGESH MOHAN	9146113968	SR-1281	02/02/2019	ABN	20/02/2019	11/02/2019	ABN
4801	3078	KHADAM YOGESH MOHAN	9146113968	SR-1243	02/02/2019	ABN	20/02/2019	11/02/2019	ABN
4802	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-1810	02/02/2019	ABN	25/02/2019	11/03/2019	ABN
4803	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-969	02/02/2019	ABN	25/02/2019	11/03/2019	ABN
4804	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-983	02/02/2019	ABN	20/02/2019	11/03/2019	ABN
4805	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2178	04/02/2019	ABN	21/02/2019	12/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4806	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2186	04/02/2019	ABN	21/02/2019	12/03/2019	ABN
4807	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-514	04/02/2019	ABN	21/02/2019	12/03/2019	ABN
4808	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-478	04/02/2019	ABN	21/02/2019	12/03/2019	ABN
4809	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-678	04/02/2019	ABN	21/02/2019	12/03/2019	ABN
4810	2375	BHOYE HANUMANT RAMESH	7588208486	SR-1764	04/02/2019	ABN	05/03/2019	05/02/2019	ABN
4811	2375	BHOYE HANUMANT RAMESH	7588208486	SR-1773	04/02/2019	ABN	05/03/2019	05/02/2019	ABN
4812	2475	SAHARE NANDARAJ SURESH	7588588970	SR-428	04/02/2019	ABN	21/02/2019	05/02/2019	ABN
4813	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1870	04/02/2019	ABN	21/02/2019	05/02/2019	ABN
4814	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1831	04/02/2019	ABN	21/02/2019	05/02/2019	ABN
4815	3139	BORSE TUSHAR PRAKASH	7820905783	SR-2414	04/02/2019	ABN	21/02/2019	05/02/2019	ABN
4816	1757	MAHALE PUNAM MINANATH	9421307195	SR-2536	05/02/2019	ABN	22/02/2019	15/02/2019	ABN
4817	1757	MAHALE PUNAM MINANATH	9421307195	SR-2354	05/02/2019	ABN	22/02/2019	15/02/2019	ABN
4818	1757	MAHALE PUNAM MINANATH	9421307195	SR-2363	05/02/2019	ABN	22/02/2019	15/02/2019	ABN
4819	1757	MAHALE PUNAM MINANATH	9421307195	SR-2615	05/02/2019	ABN	22/02/2019	15/02/2019	ABN
4820	1786	RAUT GITANJALI JAYRAM	9404772905	SR-1576	05/02/2019	ABN	22/02/2019	06/02/2019	ABN
4821	1786	RAUT GITANJALI JAYRAM	9404772905	SR-1577	05/02/2019	ABN	22/02/2019	06/02/2019	ABN
4822	1786	RAUT GITANJALI JAYRAM	9404772905	SR-1574	05/02/2019	ABN	22/02/2019	06/02/2019	ABN
4823	1786	RAUT GITANJALI JAYRAM	9404772905	SR-1572	05/02/2019	ABN	22/02/2019	06/02/2019	ABN
4824	1786	RAUT GITANJALI JAYRAM	9404772905	SR-1573	05/02/2019	ABN	22/02/2019	06/02/2019	ABN
4825	1786	RAUT GITANJALI JAYRAM	9404772905	SR-1575	05/02/2019	ABN	22/02/2019	06/02/2019	ABN
4826	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2529	05/02/2019	ABN	22/02/2019	07/03/2019	ABN
4827	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2392	05/02/2019	ABN	22/02/2019	07/03/2019	ABN
4828	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2367	05/02/2019	ABN	22/02/2019	07/03/2019	ABN
4829	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2358	05/02/2019	ABN	22/02/2019	06/03/2019	ABN
4830	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2375	05/02/2019	ABN	22/02/2019	06/02/2019	ABN
4831	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2386	05/02/2019	ABN	22/02/2019	11/02/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4832	1952	BARAF DINESH HARIDAS	7588081608	SR-2746	05/02/2019	ABN	22/02/2019	09/02/2019	ABN
4833	1952	BARAF DINESH HARIDAS	7588081608	SR-2742	05/02/2019	ABN	22/02/2019	09/02/2019	ABN
4834	1952	BARAF DINESH HARIDAS	7588081608	SR-2752	05/02/2019	ABN	22/02/2019	09/02/2019	ABN
4835	1952	BARAF DINESH HARIDAS	7588081608	SR-2815	05/02/2019	ABN	22/02/2019	09/02/2019	ABN
4836	2009	CHAUDHARI AMOL JANARDHAN	8108648719	SR-2534	05/02/2019	ABN	22/02/2019	11/02/2019	ABN
4837	2009	CHAUDHARI AMOL JANARDHAN	8108648719	SR-2393	05/02/2019	ABN	22/02/2019	11/02/2019	ABN
4838	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-366	05/02/2019	ABN	22/02/2019	06/02/2019	ABN
4839	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1858	05/02/2019	ABN	22/02/2019	01/04/2019	ABN
4840	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1878	05/02/2019	ABN	22/02/2019	01/04/2019	ABN
4841	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1937	05/02/2019	ABN	22/02/2019	01/04/2019	ABN
4842	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2410	05/02/2019	ABN	22/02/2019	13/03/2019	ABN
4843	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2041	05/02/2019	ABN	22/02/2019	13/03/2019	ABN
4844	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2772	05/02/2019	ABN	22/02/2019	13/03/2019	ABN
4845	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2012	05/02/2019	ABN	22/02/2019	13/03/2019	ABN
4846	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2028	05/02/2019	ABN	22/02/2019	13/03/2019	ABN
4847	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1724	05/02/2019	ABN	22/02/2019	13/03/2019	ABN
4848	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2756	05/02/2019	ABN	22/02/2019	13/03/2019	ABN
4849	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1647	05/02/2019	ABN	22/02/2019	13/03/2019	ABN
4850	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1721	05/02/2019	ABN	22/02/2019	13/03/2019	ABN
4851	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2759	05/02/2019	ABN	22/02/2019	06/02/2019	ABN
4852	2513	CHAVAN MANOJ SURESH	9503464572	SR-2739	05/02/2019	ABN	22/02/2019	09/02/2019	ABN
4853	2513	CHAVAN MANOJ SURESH	9503464572	SR-2814	05/02/2019	ABN	22/02/2019	09/02/2019	ABN
4854	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2023	05/02/2019	ABN	22/02/2019	21/02/2019	ABN
4855	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2016	05/02/2019	ABN	22/02/2019	21/02/2019	ABN
4856	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1711	05/02/2019	ABN	22/02/2019	21/02/2019	ABN
4857	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1708	05/02/2019	ABN	22/02/2019	21/02/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4858	3189	GAIKWAD VAISHALI MANSARAM	9021031820	SR-1217	05/02/2019	ABN	22/02/2019	14/02/2019	ABN
4859	3189	GAIKWAD VAISHALI MANSARAM	9021031820	SR-1276	05/02/2019	ABN	22/02/2019	14/02/2019	ABN
4860	3212	ZIRWAL SONA CHANDAR	9404419574	SR-2398	05/02/2019	ABN	22/02/2019	06/02/2019	ABN
4861	3212	ZIRWAL SONA CHANDAR	9404419574	SR-1184	05/02/2019	ABN	22/02/2019	06/02/2019	ABN
4862	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-1286	06/02/2019	ABN	13/03/2019	06/02/2019	ABN
4863	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-1286	06/02/2019	ABN	13/03/2019	27/02/2019	ABN
4864	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2031	06/02/2019	ABN	13/03/2019	23/03/2019	ABN
4865	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2366	06/02/2019	ABN	13/03/2019	27/02/2019	ABN
4866	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2251	06/02/2019	ABN	13/03/2019	23/03/2019	ABN
4867	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2397	06/02/2019	ABN	23/02/2019	11/02/2019	ABN
4868	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2614	06/02/2019	ABN	07/03/2019	28/02/2019	ABN
4869	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2351	06/02/2019	ABN	07/03/2019	28/02/2019	ABN
4870	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2594	06/02/2019	ABN	07/03/2019	28/02/2019	ABN
4871	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2394	06/02/2019	ABN	23/02/2019	28/02/2019	ABN
4872	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-363	06/02/2019	ABN	13/03/2019	27/11/2019	ABN
4873	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-364	06/02/2019	ABN	13/03/2019	05/07/2019	ABN
4874	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-1991	06/02/2019	ABN	13/03/2019	27/11/2019	ABN
4875	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-2297	06/02/2019	ABN	13/03/2019	27/11/2019	ABN
4876	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-632	06/02/2019	ABN	13/03/2019	27/11/2019	ABN
4877	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-1998	06/02/2019	ABN	13/03/2019	27/11/2019	ABN
4878	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-2596	06/02/2019	ABN	13/03/2019	27/11/2019	ABN
4879	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-2001	06/02/2019	ABN	13/03/2019	27/11/2019	ABN
4880	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-1956	06/02/2019	ABN	13/03/2019	06/07/2019	ABN
4881	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-2332	06/02/2019	ABN	13/03/2019	06/07/2019	ABN
4882	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-1957	06/02/2019	ABN	13/03/2019	06/07/2019	ABN
4883	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-2318	06/02/2019	ABN	13/03/2019	06/07/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4884	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-600	06/02/2019	ABN	23/02/2019	06/07/2019	ABN
4885	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1694	06/02/2019	ABN	23/02/2019	07/02/2019	ABN
4886	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1717	06/02/2019	ABN	23/02/2019	07/02/2019	ABN
4887	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2412	06/02/2019	ABN	23/02/2019	07/02/2019	ABN
4888	2338	BHOYE DHANASHRI PANDIT	7588081694	SR-1939	06/02/2019	ABN	23/02/2019	08/04/2019	ABN
4889	2338	BHOYE DHANASHRI PANDIT	7588081694	SR-1849	06/02/2019	ABN	23/02/2019	08/04/2019	ABN
4890	2776	WALAWANE HARSHAD SHANTARAM	7262944632	SR-151	06/02/2019	ABN	23/02/2019	07/02/2019	ABN
4891	2776	WALAWANE HARSHAD SHANTARAM	7262944632	SR-88	06/02/2019	ABN	23/02/2019	07/02/2019	ABN
4892	3011	BHOYE KETAN CHANDAR	8805237286	SR-1295	06/02/2019	ABN	09/03/2019	14/02/2019	ABN
4893	3011	BHOYE KETAN CHANDAR	8805237286	SR-1202	06/02/2019	ABN	23/02/2019	14/02/2019	ABN
4894	3175	GANGURDE GANESH SHASHIKANT	9923926695	SR-1083	06/02/2019	ABN	23/02/2019	12/03/2019	ABN
4895	3175	GANGURDE GANESH SHASHIKANT	9923926695	SR-1116	06/02/2019	ABN	23/02/2019	12/03/2019	ABN
4896	1078	TIDKE ATUL DATTATRAY	9403336693	SR-1322	07/02/2019	ABN	14/03/2019	21/08/2019	ABN
4897	1078	TIDKE ATUL DATTATRAY	9403336693	SR-2106	07/02/2019	ABN	14/03/2019	21/08/2019	ABN
4898	1078	TIDKE ATUL DATTATRAY	9403336693	SR-2497	07/02/2019	ABN	14/03/2019	11/07/2019	ABN
4899	1078	TIDKE ATUL DATTATRAY	9403336693	SR-1064	07/02/2019	ABN	14/03/2019	21/08/2019	ABN
4900	1078	TIDKE ATUL DATTATRAY	9403336693	SR-2267	07/02/2019	ABN	14/03/2019	21/08/2019	ABN
4901	1078	TIDKE ATUL DATTATRAY	9403336693	SR-439	07/02/2019	ABN	14/03/2019	14/02/2019	ABN
4902	1078	TIDKE ATUL DATTATRAY	9403336693	SR-422	07/02/2019	ABN	14/03/2019	14/02/2019	ABN
4903	1078	TIDKE ATUL DATTATRAY	9403336693	SR-1287	07/02/2019	ABN	14/03/2019	21/08/2019	ABN
4904	1078	TIDKE ATUL DATTATRAY	9403336693	SR-1294	07/02/2019	ABN	14/03/2019	21/08/2019	ABN
4905	1078	TIDKE ATUL DATTATRAY	9403336693	SR-793	07/02/2019	ABN	14/03/2019	21/08/2019	ABN
4906	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2359	07/02/2019	ABN	25/02/2019	02/03/2019	ABN
4907	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2383	07/02/2019	ABN	25/02/2019	02/03/2019	ABN
4908	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2373	07/02/2019	ABN	25/02/2019	02/03/2019	ABN
4909	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2396	07/02/2019	ABN	25/02/2019	02/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4910	2055	GAVANDHE LAXMAN TATIRAM	7378780543	SR-2431	07/02/2019	ABN	25/02/2019	13/02/2019	ABN
4911	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2348	07/02/2019	ABN	14/03/2019	15/04/2019	ABN
4912	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1633	07/02/2019	ABN	25/02/2019	22/02/2019	ABN
4913	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1609	07/02/2019	ABN	14/03/2019	22/02/2019	ABN
4914	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2099	07/02/2019	ABN	14/03/2019	22/02/2019	ABN
4915	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1610	07/02/2019	ABN	14/03/2019	22/02/2019	ABN
4916	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2301	07/02/2019	ABN	14/03/2019	22/02/2019	ABN
4917	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1899	07/02/2019	ABN	14/03/2019	22/02/2019	ABN
4918	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1592	07/02/2019	ABN	14/03/2019	22/02/2019	ABN
4919	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1970	07/02/2019	ABN	14/03/2019	22/02/2019	ABN
4920	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1903	07/02/2019	ABN	14/03/2019	22/02/2019	ABN
4921	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1902	07/02/2019	ABN	14/03/2019	22/02/2019	ABN
4922	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-593	07/02/2019	ABN	14/03/2019	22/02/2019	ABN
4923	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2330	07/02/2019	ABN	14/03/2019	22/02/2019	ABN
4924	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1958	07/02/2019	ABN	25/02/2019	01/03/2019	ABN
4925	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1874	07/02/2019	ABN	25/02/2019	01/03/2019	ABN
4926	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1900	07/02/2019	ABN	25/02/2019	01/03/2019	ABN
4927	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1412	07/02/2019	ABN	25/02/2019	25/02/2019	ABN
4928	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1079	07/02/2019	ABN	25/02/2019	25/02/2019	ABN
4929	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1453	07/02/2019	ABN	25/02/2019	25/02/2019	ABN
4930	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2372	08/02/2019	ABN	02/03/2019	15/02/2019	ABN
4931	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2365	08/02/2019	ABN	02/03/2019	15/02/2019	ABN
4932	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2381	08/02/2019	ABN	02/03/2019	15/02/2019	ABN
4933	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2356	08/02/2019	ABN	02/03/2019	15/02/2019	ABN
4934	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2371	08/02/2019	ABN	26/02/2019	15/02/2019	ABN
4935	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1854	08/02/2019	ABN	11/03/2019	14/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4936	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1851	08/02/2019	ABN	11/03/2019	14/03/2019	ABN
4937	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1965	08/02/2019	ABN	26/02/2019	14/03/2019	ABN
4938	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2017	08/02/2019	ABN	26/02/2019	12/02/2019	ABN
4939	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1670	08/02/2019	ABN	26/02/2019	12/02/2019	ABN
4940	2197	BHOYE KIRAN RAJARAM	9422887427	SR-1710	08/02/2019	ABN	05/03/2019	25/03/2019	ABN
4941	2197	BHOYE KIRAN RAJARAM	9422887427	SR-1705	08/02/2019	ABN	05/03/2019	25/03/2019	ABN
4942	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1857	08/02/2019	ABN	26/02/2019	30/03/2019	ABN
4943	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1853	08/02/2019	ABN	26/02/2019	30/03/2019	ABN
4944	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1867	08/02/2019	ABN	26/02/2019	09/02/2019	ABN
4945	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1912	08/02/2019	ABN	26/02/2019	15/02/2019	ABN
4946	2375	BHOYE HANUMANT RAMESH	7588208486	SR-1766	08/02/2019	ABN	26/02/2019	16/02/2019	ABN
4947	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1121	08/02/2019	ABN	26/02/2019	09/02/2019	ABN
4948	2733	MAHALE BHARATI MINANATH	9421307195	SR-1802	08/02/2019	ABN	14/03/2019	19/03/2019	ABN
4949	2733	MAHALE BHARATI MINANATH	9421307195	SR-2575	08/02/2019	ABN	26/03/2019	19/03/2019	ABN
4950	2733	MAHALE BHARATI MINANATH	9421307195	SR-972	08/02/2019	ABN	26/03/2019	19/03/2019	ABN
4951	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1437	08/02/2019	ABN	26/02/2019	09/02/2019	ABN
4952	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1106	08/02/2019	ABN	26/02/2019	09/02/2019	ABN
4953	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1089	08/02/2019	ABN	26/02/2019	02/03/2019	ABN
4954	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1103	08/02/2019	ABN	26/02/2019	02/03/2019	ABN
4955	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1004	08/02/2019	ABN	26/02/2019	02/03/2019	ABN
4956	2813	BORASE UMESH ROHIDAS	7822991375	SR-1184	08/02/2019	ABN	26/02/2019	11/03/2019	ABN
4957	2813	BORASE UMESH ROHIDAS	7822991375	SR-1237	08/02/2019	ABN	26/02/2019	11/03/2019	ABN
4958	1772	JADHAV KAMAL VASANT	9405473165	SR-2353	09/02/2019	ABN	27/02/2019	09/02/2019	ABN
4959	1772	JADHAV KAMAL VASANT	9405473165	SR-2380	09/02/2019	ABN	27/02/2019	16/04/2019	ABN
4960	1772	JADHAV KAMAL VASANT	9405473165	SR-2395	09/02/2019	ABN	27/02/2019	16/04/2019	ABN
4961	1772	JADHAV KAMAL VASANT	9405473165	SR-2374	09/02/2019	ABN	27/02/2019	16/04/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4962	1952	BARAF DINESH HARIDAS	7588081608	SR-2746	09/02/2019	ABN	27/02/2019	05/03/2019	ABN
4963	1952	BARAF DINESH HARIDAS	7588081608	SR-2742	09/02/2019	ABN	27/02/2019	05/03/2019	ABN
4964	1952	BARAF DINESH HARIDAS	7588081608	SR-2752	09/02/2019	ABN	27/02/2019	05/03/2019	ABN
4965	1952	BARAF DINESH HARIDAS	7588081608	SR-2815	09/02/2019	ABN	27/02/2019	05/03/2019	ABN
4966	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2350	09/02/2019	ABN	27/02/2019	23/02/2019	ABN
4967	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2357	09/02/2019	ABN	27/02/2019	23/02/2019	ABN
4968	2513	CHAVAN MANOJ SURESH	9503464572	SR-2750	09/02/2019	ABN	27/02/2019	14/02/2019	ABN
4969	2513	CHAVAN MANOJ SURESH	9503464572	SR-2736	09/02/2019	ABN	27/02/2019	14/02/2019	ABN
4970	2513	CHAVAN MANOJ SURESH	9503464572	SR-2739	09/02/2019	ABN	27/02/2019	14/02/2019	ABN
4971	2513	CHAVAN MANOJ SURESH	9503464572	SR-2814	09/02/2019	ABN	27/02/2019	14/02/2019	ABN
4972	2513	CHAVAN MANOJ SURESH	9503464572	SR-2730	09/02/2019	ABN	27/02/2019	14/02/2019	ABN
4973	2513	CHAVAN MANOJ SURESH	9503464572	SR-2744	09/02/2019	ABN	27/02/2019	14/02/2019	ABN
4974	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1092	09/02/2019	ABN	27/02/2019	02/03/2019	ABN
4975	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1072	09/02/2019	ABN	27/02/2019	02/03/2019	ABN
4976	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1121	09/02/2019	ABN	19/03/2019	02/03/2019	ABN
4977	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1078	09/02/2019	ABN	27/02/2019	28/03/2019	ABN
4978	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1002	09/02/2019	ABN	27/02/2019	28/03/2019	ABN
4979	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1122	09/02/2019	ABN	27/02/2019	25/02/2019	ABN
4980	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1088	09/02/2019	ABN	27/02/2019	25/02/2019	ABN
4981	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1105	09/02/2019	ABN	27/02/2019	25/02/2019	ABN
4982	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1136	09/02/2019	ABN	27/02/2019	25/02/2019	ABN
4983	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1381	09/02/2019	ABN	27/02/2019	25/02/2019	ABN
4984	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1800	09/02/2019	ABN	27/02/2019	09/02/2019	ABN
4985	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1805	09/02/2019	ABN	27/02/2019	09/02/2019	ABN
4986	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-2580	09/02/2019	ABN	27/02/2019	28/02/2019	ABN
4987	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-970	09/02/2019	ABN	27/02/2019	28/02/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
4988	3101	BHUSARE GAURI HEMRAJ	8275114256	SR-717	09/02/2019	ABN	27/02/2019	09/02/2019	ABN
4989	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2708	11/02/2019	ABN	28/02/2019	08/04/2019	ABN
4990	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2754	11/02/2019	ABN	28/02/2019	12/02/2019	ABN
4991	1703	KHOTARE SUNITA ANANDA	9422887427	SR-2722	11/02/2019	ABN	28/02/2019	12/02/2019	ABN
4992	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2386	11/02/2019	ABN	28/02/2019	18/02/2019	ABN
4993	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2397	11/02/2019	ABN	28/02/2019	18/02/2019	ABN
4994	2009	CHAUDHARI AMOL JANARDHAN	8108648719	SR-2534	11/02/2019	ABN	28/02/2019	09/03/2019	ABN
4995	2009	CHAUDHARI AMOL JANARDHAN	8108648719	SR-2393	11/02/2019	ABN	28/02/2019	09/03/2019	ABN
4996	2018	BHOYE GHANSHYAM NAMDEV	8407919588	SR-2360	11/02/2019	ABN	28/02/2019	11/02/2019	ABN
4997	2018	BHOYE GHANSHYAM NAMDEV	8407919588	SR-1821	11/02/2019	ABN	28/02/2019	18/03/2019	ABN
4998	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2776	11/02/2019	ABN	28/02/2019	23/02/2019	ABN
4999	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2768	11/02/2019	ABN	28/02/2019	23/02/2019	ABN
5000	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2532	11/02/2019	ABN	28/02/2019	23/02/2019	ABN
5001	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2360	11/02/2019	ABN	28/02/2019	23/02/2019	ABN
5002	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-1664	11/02/2019	ABN	28/02/2019	23/02/2019	ABN
5003	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2378	11/02/2019	ABN	28/02/2019	23/02/2019	ABN
5004	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2362	11/02/2019	ABN	28/02/2019	23/02/2019	ABN
5005	2086	JADHAV KAVITA KISAN	9665491215	SR-1887	11/02/2019	ABN	18/03/2019	13/02/2019	ABN
5006	2086	JADHAV KAVITA KISAN	9665491215	SR-1889	11/02/2019	ABN	18/03/2019	13/02/2019	ABN
5007	2086	JADHAV KAVITA KISAN	9665491215	SR-507	11/02/2019	ABN	18/03/2019	13/02/2019	ABN
5008	2086	JADHAV KAVITA KISAN	9665491215	SR-1884	11/02/2019	ABN	18/03/2019	13/02/2019	ABN
5009	2086	JADHAV KAVITA KISAN	9665491215	SR-1885	11/02/2019	ABN	18/03/2019	13/02/2019	ABN
5010	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-1760	11/02/2019	ABN	28/02/2019	12/02/2019	ABN
5011	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2583	11/02/2019	ABN	28/02/2019	01/03/2019	ABN
5012	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-1761	11/02/2019	ABN	28/02/2019	01/03/2019	ABN
5013	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1296	11/02/2019	ABN	28/02/2019	15/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5014	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1241	11/02/2019	ABN	28/02/2019	15/03/2019	ABN
5015	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1214	11/02/2019	ABN	28/02/2019	15/03/2019	ABN
5016	2745	AWARI CHANDRASHEKHAR RAVINDRA	9423993233	SR-1112	11/02/2019	ABN	28/02/2019	28/02/2019	ABN
5017	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1432	11/02/2019	ABN	28/02/2019	02/03/2019	ABN
5018	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1035	11/02/2019	ABN	28/02/2019	11/02/2019	ABN
5019	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1096	11/02/2019	ABN	28/02/2019	02/03/2019	ABN
5020	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-1074	11/02/2019	ABN	28/02/2019	08/03/2019	ABN
5021	3078	KHADAM YOGESH MOHAN	9146113968	SR-1281	11/02/2019	ABN	11/03/2019	09/03/2019	ABN
5022	3078	KHADAM YOGESH MOHAN	9146113968	SR-1243	11/02/2019	ABN	11/03/2019	09/03/2019	ABN
5023	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1077	11/02/2019	ABN	06/03/2019	25/02/2019	ABN
5024	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1113	11/02/2019	ABN	06/03/2019	25/02/2019	ABN
5025	1929	GAWALI JANARDHAN MADHUKAR	7588146635	SR-2225	12/02/2019	ABN	01/03/2019	12/02/2019	ABN
5026	1929	GAWALI JANARDHAN MADHUKAR	7588146635	SR-2158	12/02/2019	ABN	01/03/2019	09/04/2019	ABN
5027	1929	GAWALI JANARDHAN MADHUKAR	7588146635	SR-2526	12/02/2019	ABN	01/03/2019	09/04/2019	ABN
5028	1929	GAWALI JANARDHAN MADHUKAR	7588146635	SR-2294	12/02/2019	ABN	01/03/2019	09/04/2019	ABN
5029	1938	KUMBHAR JYOTI RAMESH	9130969133	SR-2817	12/02/2019	ABN	01/03/2019	18/07/2019	ABN
5030	2031	HADAS RAVINDRA CHINTAMAN	9403889873	SR-2298	12/02/2019	ABN	01/03/2019	12/02/2019	ABN
5031	2031	HADAS RAVINDRA CHINTAMAN	9403889873	SR-2157	12/02/2019	ABN	01/03/2019	12/02/2019	ABN
5032	2031	HADAS RAVINDRA CHINTAMAN	9403889873	SR-631	12/02/2019	ABN	01/03/2019	23/03/2019	ABN
5033	2031	HADAS RAVINDRA CHINTAMAN	9403889873	SR-2164	12/02/2019	ABN	01/03/2019	23/03/2019	ABN
5034	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2017	12/02/2019	ABN	01/03/2019	22/02/2019	ABN
5035	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1670	12/02/2019	ABN	01/03/2019	22/02/2019	ABN
5036	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2773	12/02/2019	ABN	01/03/2019	22/02/2019	ABN
5037	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2755	12/02/2019	ABN	01/03/2019	22/02/2019	ABN
5038	2227	RAUT MADHURI PUNDLIK	9226792814	SR-2027	12/02/2019	ABN	01/03/2019	13/02/2019	ABN
5039	2227	RAUT MADHURI PUNDLIK	9226792814	SR-2757	12/02/2019	ABN	01/03/2019	26/08/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5040	2227	RAUT MADHURI PUNDLIK	9226792814	SR-2774	12/02/2019	ABN	01/03/2019	12/07/2019	ABN
5041	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2542	12/02/2019	ABN	09/03/2019	13/02/2019	ABN
5042	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2034	12/02/2019	ABN	09/03/2019	16/02/2019	ABN
5043	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2014	12/02/2019	ABN	01/03/2019	21/02/2019	ABN
5044	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2030	12/02/2019	ABN	01/03/2019	21/02/2019	ABN
5045	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2043	12/02/2019	ABN	01/03/2019	13/02/2019	ABN
5046	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2033	12/02/2019	ABN	01/03/2019	22/02/2019	ABN
5047	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2021	12/02/2019	ABN	01/03/2019	22/02/2019	ABN
5048	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2011	12/02/2019	ABN	01/03/2019	22/02/2019	ABN
5049	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2771	12/02/2019	ABN	01/03/2019	22/02/2019	ABN
5050	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2759	12/02/2019	ABN	01/03/2019	22/02/2019	ABN
5051	3162	BHOYE NANDKISHORI PANDIT	9403382614	SR-2678	12/02/2019	ABN	01/03/2019	12/02/2019	ABN
5052	3209	BHIVSAN SIMA DINKAR	7588067735	SR-1288	12/02/2019	ABN	01/03/2019	12/02/2019	ABN
5053	2086	JADHAV KAVITA KISAN	9665491215	SR-2170	13/02/2019	ABN	20/03/2019	16/03/2019	ABN
5054	2086	JADHAV KAVITA KISAN	9665491215	SR-417	13/02/2019	ABN	20/03/2019	16/03/2019	ABN
5055	2086	JADHAV KAVITA KISAN	9665491215	SR-2242	13/02/2019	ABN	20/03/2019	16/03/2019	ABN
5056	2086	JADHAV KAVITA KISAN	9665491215	SR-2579	13/02/2019	ABN	20/03/2019	16/03/2019	ABN
5057	2086	JADHAV KAVITA KISAN	9665491215	SR-1420	13/02/2019	ABN	20/03/2019	16/03/2019	ABN
5058	2086	JADHAV KAVITA KISAN	9665491215	SR-2525	13/02/2019	ABN	20/03/2019	16/03/2019	ABN
5059	2124	BHOYE LATA RAMESH	7588082744	SR-1617	13/02/2019	ABN	02/03/2019	14/02/2019	ABN
5060	2124	BHOYE LATA RAMESH	7588082744	SR-1395	13/02/2019	ABN	02/03/2019	14/02/2019	ABN
5061	2124	BHOYE LATA RAMESH	7588082744	SR-1940	13/02/2019	ABN	02/03/2019	14/02/2019	ABN
5062	2124	BHOYE LATA RAMESH	7588082744	SR-1830	13/02/2019	ABN	02/03/2019	14/02/2019	ABN
5063	2144	BHURKUD NILAM BHASKAR	9405847574	SR-2544	13/02/2019	ABN	02/03/2019	14/02/2019	ABN
5064	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2049	13/02/2019	ABN	02/03/2019	20/02/2019	ABN
5065	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2052	13/02/2019	ABN	02/03/2019	20/02/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5066	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2403	13/02/2019	ABN	02/03/2019	20/02/2019	ABN
5067	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-479	13/02/2019	ABN	02/03/2019	14/02/2019	ABN
5068	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1725	13/02/2019	ABN	02/03/2019	20/02/2019	ABN
5069	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2065	13/02/2019	ABN	02/03/2019	20/02/2019	ABN
5070	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2056	13/02/2019	ABN	02/03/2019	20/02/2019	ABN
5071	2561	BHUSARE VILAS UKHARAM	7796399867	SR-1637	13/02/2019	ABN	02/03/2019	14/02/2019	ABN
5072	2561	BHUSARE VILAS UKHARAM	7796399867	SR-1738	13/02/2019	ABN	02/03/2019	01/07/2019	ABN
5073	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1988	13/02/2019	ABN	20/03/2019	09/04/2019	ABN
5074	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-2436	13/02/2019	ABN	20/03/2019	19/06/2019	ABN
5075	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1234	13/02/2019	ABN	20/03/2019	14/11/2019	ABN
5076	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1987	13/02/2019	ABN	20/03/2019	19/06/2019	ABN
5077	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1780	13/02/2019	ABN	20/03/2019	14/11/2019	ABN
5078	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1981	13/02/2019	ABN	20/03/2019	19/06/2019	ABN
5079	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-2421	13/02/2019	ABN	20/03/2019	09/04/2019	ABN
5080	2835	BOKE SAGAR BALU	7499506206	SR-1075	13/02/2019	ABN	02/03/2019	20/03/2019	ABN
5081	2835	BOKE SAGAR BALU	7499506206	SR-1142	13/02/2019	ABN	02/03/2019	20/03/2019	ABN
5082	2836	BOKE HIRAMAN SAMPAT	9158504868	SR-1446	13/02/2019	ABN	02/03/2019	20/03/2019	ABN
5083	2836	BOKE HIRAMAN SAMPAT	9158504868	SR-1119	13/02/2019	ABN	02/03/2019	20/03/2019	ABN
5084	2892	PAGE ROHIDAS MADHUKAR	8605279042	SR-1026	13/02/2019	ABN	02/03/2019	16/03/2019	ABN
5085	2892	PAGE ROHIDAS MADHUKAR	8605279042	SR-997	13/02/2019	ABN	02/03/2019	16/03/2019	ABN
5086	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2409	13/02/2019	ABN	02/03/2019	21/02/2019	ABN
5087	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2066	13/02/2019	ABN	02/03/2019	21/02/2019	ABN
5088	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2542	13/02/2019	ABN	02/03/2019	21/02/2019	ABN
5089	1078	TIDKE ATUL DATTATRAY	9403336693	SR-422	14/02/2019	ABN	21/03/2019	14/02/2019	ABN
5090	1078	TIDKE ATUL DATTATRAY	9403336693	SR-439	14/02/2019	ABN	21/03/2019	14/02/2019	ABN
5091	2071	BAGUL HEMALATA NARESH	7588654640	SR-2043	14/02/2019	ABN	04/03/2019	09/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5092	2107	BHOYE KESHAV HIRAMAN	8275015401	SR-2343	14/02/2019	ABN	04/03/2019	09/04/2019	ABN
5093	2107	BHOYE KESHAV HIRAMAN	8275015401	SR-1943	14/02/2019	ABN	04/03/2019	09/04/2019	ABN
5094	2513	CHAVAN MANOJ SURESH	9503464572	SR-2750	14/02/2019	ABN	19/03/2019	14/02/2019	ABN
5095	2513	CHAVAN MANOJ SURESH	9503464572	SR-2736	14/02/2019	ABN	19/03/2019	14/02/2019	ABN
5096	2513	CHAVAN MANOJ SURESH	9503464572	SR-2739	14/02/2019	ABN	19/03/2019	14/02/2019	ABN
5097	2513	CHAVAN MANOJ SURESH	9503464572	SR-2814	14/02/2019	ABN	19/03/2019	14/02/2019	ABN
5098	2513	CHAVAN MANOJ SURESH	9503464572	SR-2730	14/02/2019	ABN	19/03/2019	23/03/2019	ABN
5099	2513	CHAVAN MANOJ SURESH	9503464572	SR-2744	14/02/2019	ABN	19/03/2019	23/03/2019	ABN
5100	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2268	14/02/2019	ABN	04/03/2019	26/02/2019	ABN
5101	3011	BHOYE KETAN CHANDAR	8805237286	SR-1202	14/02/2019	ABN	04/03/2019	12/03/2019	ABN
5102	3011	BHOYE KETAN CHANDAR	8805237286	SR-1295	14/02/2019	ABN	04/03/2019	12/03/2019	ABN
5103	3138	GAIKWAD ASHWINI BHAGAWAN	7066320578	SR-2307	14/02/2019	ABN	04/03/2019	19/06/2019	ABN
5104	3189	GAIKWAD VAISHALI MANSARAM	9021031820	SR-1217	14/02/2019	ABN	15/03/2019	27/02/2019	ABN
5105	3189	GAIKWAD VAISHALI MANSARAM	9021031820	SR-1276	14/02/2019	ABN	15/03/2019	27/02/2019	ABN
5106	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1177	14/02/2019	ABN	04/03/2019	25/02/2019	ABN
5107	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-2399	14/02/2019	ABN	04/03/2019	25/02/2019	ABN
5108	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1006	14/02/2019	ABN	04/03/2019	25/02/2019	ABN
5109	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1280	14/02/2019	ABN	04/03/2019	25/02/2019	ABN
5110	3198	KHOTARE SAGAR VISHNU	9607089156	SR-1222	14/02/2019	ABN	04/03/2019	19/06/2019	ABN
5111	3198	KHOTARE SAGAR VISHNU	9607089156	SR-1223	14/02/2019	ABN	04/03/2019	19/06/2019	ABN
5112	1757	MAHALE PUNAM MINANATH	9421307195	SR-2536	15/02/2019	ABN	07/03/2019	08/03/2019	ABN
5113	1757	MAHALE PUNAM MINANATH	9421307195	SR-2354	15/02/2019	ABN	07/03/2019	08/03/2019	ABN
5114	1757	MAHALE PUNAM MINANATH	9421307195	SR-2363	15/02/2019	ABN	07/03/2019	08/03/2019	ABN
5115	1757	MAHALE PUNAM MINANATH	9421307195	SR-2615	15/02/2019	ABN	07/03/2019	08/03/2019	ABN
5116	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2623	15/02/2019	ABN	07/03/2019	01/03/2019	ABN
5117	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2535	15/02/2019	ABN	07/03/2019	01/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5118	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2364	15/02/2019	ABN	07/03/2019	01/03/2019	ABN
5119	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2371	15/02/2019	ABN	07/03/2019	21/02/2019	ABN
5120	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2372	15/02/2019	ABN	07/03/2019	21/02/2019	ABN
5121	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2365	15/02/2019	ABN	07/03/2019	21/02/2019	ABN
5122	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2381	15/02/2019	ABN	07/03/2019	21/02/2019	ABN
5123	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2356	15/02/2019	ABN	07/03/2019	21/02/2019	ABN
5124	1940	CHAUDHARI BALU SAMPAT	9637323686	SR-1662	15/02/2019	ABN	07/03/2019	15/02/2019	ABN
5125	1940	CHAUDHARI BALU SAMPAT	9637323686	SR-1694	15/02/2019	ABN	07/03/2019	25/03/2019	ABN
5126	1940	CHAUDHARI BALU SAMPAT	9637323686	SR-1720	15/02/2019	ABN	07/03/2019	25/03/2019	ABN
5127	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-1772	15/02/2019	ABN	07/03/2019	14/03/2019	ABN
5128	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-2038	15/02/2019	ABN	07/03/2019	21/02/2019	ABN
5129	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-2045	15/02/2019	ABN	07/03/2019	21/02/2019	ABN
5130	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-2029	15/02/2019	ABN	07/03/2019	21/02/2019	ABN
5131	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1912	15/02/2019	ABN	07/03/2019	30/03/2019	ABN
5132	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1891	15/02/2019	ABN	07/03/2019	30/03/2019	ABN
5133	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-2025	15/02/2019	ABN	07/03/2019	23/02/2019	ABN
5134	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1934	15/02/2019	ABN	07/03/2019	04/04/2019	ABN
5135	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1920	15/02/2019	ABN	07/03/2019	04/04/2019	ABN
5136	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2775	15/02/2019	ABN	07/03/2019	15/02/2019	ABN
5137	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2775	15/02/2019	ABN	07/03/2019	23/02/2019	ABN
5138	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1727	15/02/2019	ABN	07/03/2019	23/02/2019	ABN
5139	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2010	15/02/2019	ABN	07/03/2019	23/02/2019	ABN
5140	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2026	15/02/2019	ABN	07/03/2019	23/02/2019	ABN
5141	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2083	15/02/2019	ABN	07/03/2019	23/02/2019	ABN
5142	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2027	15/02/2019	ABN	07/03/2019	23/02/2019	ABN
5143	1236	GAWALI JAYVANTA CHINTAMAN	9405847637	SR-1927	16/02/2019	ABN	08/03/2019	18/02/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5144	1236	GAWALI JAYVANTA CHINTAMAN	9405847637	SR-1910	16/02/2019	ABN	08/03/2019	18/02/2019	ABN
5145	1309	NIKAM ROSHAN MAHESH	9420378526	SR-1742	16/02/2019	ABN	08/03/2019	25/03/2019	ABN
5146	1309	NIKAM ROSHAN MAHESH	9420378526	SR-1717	16/02/2019	ABN	08/03/2019	25/03/2019	ABN
5147	1793	DARODE ANKUSH SURESH	7588081615	SR-2523	16/02/2019	ABN	08/03/2019	18/02/2019	ABN
5148	1793	DARODE ANKUSH SURESH	7588081615	SR-2187	16/02/2019	ABN	08/03/2019	15/03/2019	ABN
5149	1793	DARODE ANKUSH SURESH	7588081615	SR-1070	16/02/2019	ABN	08/03/2019	15/03/2019	ABN
5150	1793	DARODE ANKUSH SURESH	7588081615	SR-2175	16/02/2019	ABN	08/03/2019	15/03/2019	ABN
5151	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2527	16/02/2019	ABN	08/03/2019	25/02/2019	ABN
5152	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2298	16/02/2019	ABN	08/03/2019	25/02/2019	ABN
5153	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2163	16/02/2019	ABN	08/03/2019	25/02/2019	ABN
5154	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2034	16/02/2019	ABN	08/03/2019	20/02/2019	ABN
5155	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2412	16/02/2019	ABN	08/03/2019	20/02/2019	ABN
5156	2330	SAHARE PUSHPA SUDHAKAR	7588061365	SR-2769	16/02/2019	ABN	08/03/2019	25/03/2019	ABN
5157	2330	SAHARE PUSHPA SUDHAKAR	7588061365	SR-2760	16/02/2019	ABN	08/03/2019	25/03/2019	ABN
5158	2375	BHOYE HANUMANT RAMESH	7588208486	SR-1766	16/02/2019	ABN	08/03/2019	18/02/2019	ABN
5159	2375	BHOYE HANUMANT RAMESH	7588208486	SR-1773	16/02/2019	ABN	08/03/2019	11/03/2019	ABN
5160	2375	BHOYE HANUMANT RAMESH	7588208486	SR-1760	16/02/2019	ABN	08/03/2019	11/03/2019	ABN
5161	2975	MORE BHARAT DEVIDAS	7378790496	SR-984	16/02/2019	ABN	08/03/2019	18/02/2019	ABN
5162	2975	MORE BHARAT DEVIDAS	7378790496	SR-1954	16/02/2019	ABN	08/03/2019	18/02/2019	ABN
5163	2975	MORE BHARAT DEVIDAS	7378790496	SR-2086	16/02/2019	ABN	08/03/2019	27/03/2019	ABN
5164	2975	MORE BHARAT DEVIDAS	7378790496	SR-73	16/02/2019	ABN	08/03/2019	27/03/2019	ABN
5165	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2319	18/02/2019	ABN	09/03/2019	08/04/2019	ABN
5166	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2333	18/02/2019	ABN	09/03/2019	08/04/2019	ABN
5167	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2522	18/02/2019	ABN	09/03/2019	08/04/2019	ABN
5168	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2231	18/02/2019	ABN	09/03/2019	08/04/2019	ABN
5169	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2159	18/02/2019	ABN	09/03/2019	08/04/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5170	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2177	18/02/2019	ABN	09/03/2019	08/04/2019	ABN
5171	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2386	18/02/2019	ABN	09/03/2019	28/02/2019	ABN
5172	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2397	18/02/2019	ABN	09/03/2019	28/02/2019	ABN
5173	2071	BAGUL HEMALATA NARESH	7588654640	SR-2408	18/02/2019	ABN	09/03/2019	09/03/2019	ABN
5174	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1726	18/02/2019	ABN	09/03/2019	14/03/2019	ABN
5175	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2058	18/02/2019	ABN	09/03/2019	14/03/2019	ABN
5176	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2407	18/02/2019	ABN	09/03/2019	14/03/2019	ABN
5177	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1143	18/02/2019	ABN	09/03/2019	22/03/2019	ABN
5178	2725	GADAR PARVATA EKNATH	7588588970	SR-1435	18/02/2019	ABN	09/03/2019	18/02/2019	ABN
5179	2725	GADAR PARVATA EKNATH	7588588970	SR-1134	18/02/2019	ABN	09/03/2019	13/03/2019	ABN
5180	2725	GADAR PARVATA EKNATH	7588588970	SR-1129	18/02/2019	ABN	09/03/2019	13/03/2019	ABN
5181	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1542	18/02/2019	ABN	09/03/2019	20/02/2019	ABN
5182	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1240	18/02/2019	ABN	09/03/2019	20/02/2019	ABN
5183	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-1058	18/02/2019	ABN	09/03/2019	08/03/2019	ABN
5184	2887	MAHALE YOGESH GOVIND	7588056451	SR-1080	18/02/2019	ABN	09/03/2019	25/02/2019	ABN
5185	2887	MAHALE YOGESH GOVIND	7588056451	SR-1126	18/02/2019	ABN	09/03/2019	25/02/2019	ABN
5186	2887	MAHALE YOGESH GOVIND	7588056451	SR-130	18/02/2019	ABN	09/03/2019	25/02/2019	ABN
5187	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1297	18/02/2019	ABN	09/03/2019	18/03/2019	ABN
5188	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-426	20/02/2019	ABN	11/03/2019	18/03/2019	ABN
5189	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-1960	20/02/2019	ABN	11/03/2019	18/03/2019	ABN
5190	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2035	20/02/2019	ABN	11/03/2019	20/02/2019	ABN
5191	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2035	20/02/2019	ABN	11/03/2019	20/02/2019	ABN
5192	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2035	20/02/2019	ABN	11/03/2019	02/03/2019	ABN
5193	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2047	20/02/2019	ABN	11/03/2019	02/03/2019	ABN
5194	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2064	20/02/2019	ABN	11/03/2019	02/03/2019	ABN
5195	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1733	20/02/2019	ABN	11/03/2019	20/02/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5196	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2034	20/02/2019	ABN	11/03/2019	26/02/2019	ABN
5197	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2412	20/02/2019	ABN	11/03/2019	26/02/2019	ABN
5198	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2544	20/02/2019	ABN	11/03/2019	26/02/2019	ABN
5199	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2049	20/02/2019	ABN	11/03/2019	11/03/2019	ABN
5200	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2052	20/02/2019	ABN	11/03/2019	11/03/2019	ABN
5201	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2403	20/02/2019	ABN	11/03/2019	11/03/2019	ABN
5202	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1725	20/02/2019	ABN	11/03/2019	11/03/2019	ABN
5203	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2065	20/02/2019	ABN	11/03/2019	11/03/2019	ABN
5204	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2056	20/02/2019	ABN	11/03/2019	11/03/2019	ABN
5205	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2411	20/02/2019	ABN	11/03/2019	11/03/2019	ABN
5206	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2547	20/02/2019	ABN	11/03/2019	21/02/2019	ABN
5207	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1542	20/02/2019	ABN	11/03/2019	18/03/2019	ABN
5208	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1240	20/02/2019	ABN	11/03/2019	18/03/2019	ABN
5209	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1030	20/02/2019	ABN	11/03/2019	02/03/2019	ABN
5210	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1087	20/02/2019	ABN	11/03/2019	02/03/2019	ABN
5211	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1094	20/02/2019	ABN	11/03/2019	02/03/2019	ABN
5212	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1120	20/02/2019	ABN	11/03/2019	02/03/2019	ABN
5213	3058	PADAVI SHARAD PUNDALIK	7666208140	SR-1100	20/02/2019	ABN	11/03/2019	21/02/2019	ABN
5214	1592	BHANGARE KISHOR NAMDEV	8657488073	SR-2059	21/02/2019	ABN	12/03/2019	27/02/2019	ABN
5215	1592	BHANGARE KISHOR NAMDEV	8657488073	SR-2067	21/02/2019	ABN	12/03/2019	27/02/2019	ABN
5216	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2371	21/02/2019	ABN	12/03/2019	07/03/2019	ABN
5217	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2372	21/02/2019	ABN	12/03/2019	21/02/2019	ABN
5218	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2365	21/02/2019	ABN	12/03/2019	07/03/2019	ABN
5219	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2381	21/02/2019	ABN	12/03/2019	07/03/2019	ABN
5220	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2356	21/02/2019	ABN	12/03/2019	07/03/2019	ABN
5221	2140	BHIVSAN VAISHALI MURLIDHAR	8381087963	SR-2063	21/02/2019	ABN	12/03/2019	26/02/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5222	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-2038	21/02/2019	ABN	12/03/2019	13/03/2019	ABN
5223	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-2045	21/02/2019	ABN	12/03/2019	13/03/2019	ABN
5224	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-2029	21/02/2019	ABN	12/03/2019	13/03/2019	ABN
5225	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-1778	21/02/2019	ABN	12/03/2019	13/03/2019	ABN
5226	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-2036	21/02/2019	ABN	12/03/2019	05/03/2019	ABN
5227	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-2051	21/02/2019	ABN	12/03/2019	05/03/2019	ABN
5228	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2014	21/02/2019	ABN	12/03/2019	24/04/2019	ABN
5229	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2030	21/02/2019	ABN	12/03/2019	24/04/2019	ABN
5230	2562	PATADE KAVERI RAJARAM	9607133656	SR-2068	21/02/2019	ABN	12/03/2019	11/04/2019	ABN
5231	2562	PATADE KAVERI RAJARAM	9607133656	SR-2053	21/02/2019	ABN	12/03/2019	11/04/2019	ABN
5232	2562	PATADE KAVERI RAJARAM	9607133656	SR-2406	21/02/2019	ABN	12/03/2019	11/04/2019	ABN
5233	2562	PATADE KAVERI RAJARAM	9607133656	SR-1731	21/02/2019	ABN	12/03/2019	11/04/2019	ABN
5234	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2023	21/02/2019	ABN	12/03/2019	29/03/2019	ABN
5235	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2016	21/02/2019	ABN	12/03/2019	29/03/2019	ABN
5236	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1711	21/02/2019	ABN	12/03/2019	29/03/2019	ABN
5237	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1708	21/02/2019	ABN	12/03/2019	29/03/2019	ABN
5238	2634	PATADE AARTI BALU	9921024887	SR-2062	21/02/2019	ABN	12/03/2019	11/04/2019	ABN
5239	2634	PATADE AARTI BALU	9921024887	SR-1730	21/02/2019	ABN	12/03/2019	11/04/2019	ABN
5240	2634	PATADE AARTI BALU	9921024887	SR-2055	21/02/2019	ABN	12/03/2019	11/04/2019	ABN
5241	3140	BHOSALE SHIVANI ANIL	9168890281	SR-1017	21/02/2019	ABN	12/03/2019	21/02/2019	ABN
5242	3140	BHOSALE SHIVANI ANIL	9168890281	SR-1228	21/02/2019	ABN	12/03/2019	21/02/2019	ABN
5243	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1106	21/02/2019	ABN	12/03/2019	13/03/2019	ABN
5244	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1084	21/02/2019	ABN	12/03/2019	13/03/2019	ABN
5245	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2409	21/02/2019	ABN	12/03/2019	21/02/2019	ABN
5246	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2409	21/02/2019	ABN	12/03/2019	22/03/2019	ABN
5247	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2066	21/02/2019	ABN	12/03/2019	22/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5248	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2542	21/02/2019	ABN	12/03/2019	13/03/2019	ABN
5249	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1633	22/02/2019	ABN	13/03/2019	22/02/2019	ABN
5250	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1633	22/02/2019	ABN	13/03/2019	22/02/2019	ABN
5251	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1633	22/02/2019	ABN	13/03/2019	04/08/2020	ABN
5252	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1609	22/02/2019	ABN	30/03/2019	14/08/2021	ABN
5253	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2099	22/02/2019	ABN	30/03/2019	12/08/2021	ABN
5254	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1610	22/02/2019	ABN	30/03/2019	26/11/2020	ABN
5255	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2301	22/02/2019	ABN	30/03/2019	02/03/2019	ABN
5256	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1899	22/02/2019	ABN	30/03/2019	04/08/2020	ABN
5257	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1592	22/02/2019	ABN	30/03/2019	21/08/2021	ABN
5258	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1970	22/02/2019	ABN	30/03/2019	04/07/2019	ABN
5259	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1903	22/02/2019	ABN	30/03/2019	05/07/2019	ABN
5260	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1902	22/02/2019	ABN	30/03/2019	08/08/2019	ABN
5261	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-593	22/02/2019	ABN	30/03/2019	05/07/2019	ABN
5262	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2330	22/02/2019	ABN	30/03/2019	05/07/2019	ABN
5263	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-588	22/02/2019	ABN	30/03/2019	05/07/2019	ABN
5264	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-747	22/02/2019	ABN	30/03/2019	05/07/2019	ABN
5265	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1602	22/02/2019	ABN	30/03/2019	05/07/2019	ABN
5266	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-442	22/02/2019	ABN	30/03/2019	28/02/2019	ABN
5267	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2017	22/02/2019	ABN	13/03/2019	12/03/2019	ABN
5268	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1670	22/02/2019	ABN	13/03/2019	12/03/2019	ABN
5269	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2773	22/02/2019	ABN	13/03/2019	12/03/2019	ABN
5270	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2755	22/02/2019	ABN	13/03/2019	12/03/2019	ABN
5271	2151	BAMHANE RAVINDRA EKNATH	9422090812	SR-2084	22/02/2019	ABN	13/03/2019	01/07/2019	ABN
5272	2152	GAVANDHE PRAVIN DEVRAM	9403265846	SR-2042	22/02/2019	ABN	13/03/2019	02/03/2019	ABN
5273	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-2039	22/02/2019	ABN	13/03/2019	15/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5274	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2033	22/02/2019	ABN	13/03/2019	24/04/2019	ABN
5275	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2021	22/02/2019	ABN	13/03/2019	24/04/2019	ABN
5276	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2011	22/02/2019	ABN	13/03/2019	24/04/2019	ABN
5277	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2771	22/02/2019	ABN	13/03/2019	24/04/2019	ABN
5278	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2759	22/02/2019	ABN	13/03/2019	24/04/2019	ABN
5279	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2350	23/02/2019	ABN	19/03/2019	01/03/2019	ABN
5280	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2357	23/02/2019	ABN	19/03/2019	01/03/2019	ABN
5281	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2776	23/02/2019	ABN	20/03/2019	02/04/2019	ABN
5282	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2768	23/02/2019	ABN	20/03/2019	02/04/2019	ABN
5283	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2532	23/02/2019	ABN	20/03/2019	02/04/2019	ABN
5284	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2360	23/02/2019	ABN	20/03/2019	02/04/2019	ABN
5285	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-1664	23/02/2019	ABN	20/03/2019	02/04/2019	ABN
5286	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2378	23/02/2019	ABN	20/03/2019	02/04/2019	ABN
5287	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2362	23/02/2019	ABN	20/03/2019	02/04/2019	ABN
5288	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-1715	23/02/2019	ABN	14/03/2019	02/04/2019	ABN
5289	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-1025	23/02/2019	ABN	01/04/2019	27/06/2019	ABN
5290	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-1875	23/02/2019	ABN	01/04/2019	27/06/2019	ABN
5291	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-2227	23/02/2019	ABN	01/04/2019	27/06/2019	ABN
5292	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-977	23/02/2019	ABN	01/04/2019	27/06/2019	ABN
5293	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-2025	23/02/2019	ABN	28/03/2019	19/06/2019	ABN
5294	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2775	23/02/2019	ABN	14/03/2019	19/03/2019	ABN
5295	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1727	23/02/2019	ABN	14/03/2019	19/03/2019	ABN
5296	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2010	23/02/2019	ABN	14/03/2019	19/03/2019	ABN
5297	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2026	23/02/2019	ABN	14/03/2019	19/03/2019	ABN
5298	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2083	23/02/2019	ABN	14/03/2019	19/03/2019	ABN
5299	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2027	23/02/2019	ABN	14/03/2019	19/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5300	2662	KAMALE MANOJ MANIK	8007309130	SR-2344	23/02/2019	ABN	01/04/2019	14/10/2019	ABN
5301	2662	KAMALE MANOJ MANIK	8007309130	SR-728	23/02/2019	ABN	01/04/2019	18/07/2019	ABN
5302	2662	KAMALE MANOJ MANIK	8007309130	SR-1567	23/02/2019	ABN	01/04/2019	14/10/2019	ABN
5303	2662	KAMALE MANOJ MANIK	8007309130	SR-1788	23/02/2019	ABN	01/04/2019	14/10/2019	ABN
5304	2662	KAMALE MANOJ MANIK	8007309130	SR-1782	23/02/2019	ABN	01/04/2019	14/10/2019	ABN
5305	2662	KAMALE MANOJ MANIK	8007309130	SR-2767	23/02/2019	ABN	01/04/2019	23/02/2019	ABN
5306	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2527	25/02/2019	ABN	28/03/2019	15/03/2019	ABN
5307	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2298	25/02/2019	ABN	28/03/2019	15/03/2019	ABN
5308	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2163	25/02/2019	ABN	28/03/2019	15/03/2019	ABN
5309	2127	BHANGARE LAHUDAS TUKARAM	8275822461	SR-1966	25/02/2019	ABN	15/03/2019	26/02/2019	ABN
5310	2698	MAHALE USHA VAMAN	7588334684	SR-1033	25/02/2019	ABN	15/03/2019	27/02/2019	ABN
5311	2698	MAHALE USHA VAMAN	7588334684	SR-1443	25/02/2019	ABN	15/03/2019	27/02/2019	ABN
5312	2698	MAHALE USHA VAMAN	7588334684	SR-731	25/02/2019	ABN	15/03/2019	27/02/2019	ABN
5313	2770	POTINDE VAISHALI SURESH	9623909883	SR-1451	25/02/2019	ABN	15/03/2019	26/02/2019	ABN
5314	2770	POTINDE VAISHALI SURESH	9623909883	SR-1037	25/02/2019	ABN	15/03/2019	26/02/2019	ABN
5315	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1412	25/02/2019	ABN	15/03/2019	01/03/2019	ABN
5316	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1079	25/02/2019	ABN	15/03/2019	01/03/2019	ABN
5317	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1453	25/02/2019	ABN	15/03/2019	01/03/2019	ABN
5318	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1027	25/02/2019	ABN	15/03/2019	27/02/2019	ABN
5319	2848	MORE MADHURI BALASAHEB	8381025601	SR-965	25/02/2019	ABN	15/03/2019	26/02/2019	ABN
5320	2848	MORE MADHURI BALASAHEB	8381025601	SR-1031	25/02/2019	ABN	15/03/2019	13/03/2019	ABN
5321	2887	MAHALE YOGESH GOVIND	7588056451	SR-1080	25/02/2019	ABN	29/03/2019	20/03/2019	ABN
5322	2887	MAHALE YOGESH GOVIND	7588056451	SR-1126	25/02/2019	ABN	29/03/2019	20/03/2019	ABN
5323	2887	MAHALE YOGESH GOVIND	7588056451	SR-130	25/02/2019	ABN	29/03/2019	20/03/2019	ABN
5324	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1122	25/02/2019	ABN	18/03/2019	11/03/2019	ABN
5325	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1088	25/02/2019	ABN	18/03/2019	11/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5326	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1105	25/02/2019	ABN	18/03/2019	11/03/2019	ABN
5327	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1136	25/02/2019	ABN	18/03/2019	11/03/2019	ABN
5328	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1381	25/02/2019	ABN	18/03/2019	11/03/2019	ABN
5329	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1434	25/02/2019	ABN	15/03/2019	11/03/2019	ABN
5330	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1409	25/02/2019	ABN	15/03/2019	11/03/2019	ABN
5331	2933	GANGODE DIPALI HEMANT	9421838293	SR-1224	25/02/2019	ABN	15/03/2019	25/02/2019	ABN
5332	2993	KAMDANI MANISHA ARUN	9420473752	SR-1141	25/02/2019	ABN	15/03/2019	26/02/2019	ABN
5333	2993	KAMDANI MANISHA ARUN	9420473752	SR-1082	25/02/2019	ABN	15/03/2019	26/02/2019	ABN
5334	3001	DHUM MINAL BHAURAO	8275106481	SR-1413	25/02/2019	ABN	15/03/2019	06/03/2019	ABN
5335	3001	DHUM MINAL BHAURAO	8275106481	SR-1149	25/02/2019	ABN	15/03/2019	26/02/2019	ABN
5336	3171	MAHALE ROSHAN SURESH	9096250179	SR-1098	25/02/2019	ABN	15/03/2019	26/02/2019	ABN
5337	3171	MAHALE ROSHAN SURESH	9096250179	SR-1130	25/02/2019	ABN	15/03/2019	26/02/2019	ABN
5338	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1077	25/02/2019	ABN	26/03/2019	26/02/2019	ABN
5339	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1113	25/02/2019	ABN	26/03/2019	26/02/2019	ABN
5340	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1177	25/02/2019	ABN	23/03/2019	26/02/2019	ABN
5341	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-2399	25/02/2019	ABN	23/03/2019	03/04/2019	ABN
5342	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1006	25/02/2019	ABN	23/03/2019	03/04/2019	ABN
5343	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1280	25/02/2019	ABN	23/03/2019	03/04/2019	ABN
5344	2140	BHIVSAN VAISHALI MURLIDHAR	8381087963	SR-2063	26/02/2019	ABN	02/04/2019	03/04/2019	ABN
5345	2140	BHIVSAN VAISHALI MURLIDHAR	8381087963	SR-2444	26/02/2019	ABN	16/03/2019	26/02/2019	ABN
5346	2140	BHIVSAN VAISHALI MURLIDHAR	8381087963	SR-2544	26/02/2019	ABN	16/03/2019	03/04/2019	ABN
5347	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2034	26/02/2019	ABN	16/03/2019	13/03/2019	ABN
5348	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2412	26/02/2019	ABN	16/03/2019	13/03/2019	ABN
5349	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2544	26/02/2019	ABN	16/03/2019	26/02/2019	ABN
5350	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2690	26/02/2019	ABN	03/04/2019	19/06/2019	ABN
5351	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2812	26/02/2019	ABN	03/04/2019	10/07/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5352	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2082	26/02/2019	ABN	03/04/2019	16/04/2019	ABN
5353	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2734	26/02/2019	ABN	03/04/2019	18/07/2019	ABN
5354	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2798	26/02/2019	ABN	03/04/2019	16/04/2019	ABN
5355	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2402	26/02/2019	ABN	03/04/2019	19/06/2019	ABN
5356	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2514	26/02/2019	ABN	03/04/2019	18/07/2019	ABN
5357	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2747	26/02/2019	ABN	03/04/2019	18/07/2019	ABN
5358	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2638	26/02/2019	ABN	03/04/2019	19/06/2019	ABN
5359	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2695	26/02/2019	ABN	03/04/2019	04/08/2020	ABN
5360	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2697	26/02/2019	ABN	03/04/2019	18/07/2019	ABN
5361	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2645	26/02/2019	ABN	03/04/2019	13/07/2019	ABN
5362	2658	KAPADNE TEJAS ASHOK	8275350125	SR-1204	26/02/2019	ABN	03/04/2019	10/07/2019	ABN
5363	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2019	26/02/2019	ABN	03/04/2019	16/04/2019	ABN
5364	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2716	26/02/2019	ABN	03/04/2019	13/07/2019	ABN
5365	2770	POTINDE VAISHALI SURESH	9623909883	SR-1137	26/02/2019	ABN	16/03/2019	19/03/2019	ABN
5366	2819	JADHAV BARKU RAMU	7567364566	SR-1211	26/02/2019	ABN	16/03/2019	08/03/2019	ABN
5367	2819	JADHAV BARKU RAMU	7567364566	SR-1180	26/02/2019	ABN	16/03/2019	08/03/2019	ABN
5368	2819	JADHAV BARKU RAMU	7567364566	SR-2547	26/02/2019	ABN	16/03/2019	08/03/2019	ABN
5369	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2268	26/02/2019	ABN	23/03/2019	09/03/2019	ABN
5370	1592	BHANGARE KISHOR NAMDEV	8657488073	SR-2059	27/02/2019	ABN	02/04/2019	20/06/2019	ABN
5371	1592	BHANGARE KISHOR NAMDEV	8657488073	SR-2067	27/02/2019	ABN	02/04/2019	20/06/2019	ABN
5372	1943	CHAUDHARI MAHESH BHASKAR	7767070896	SR-2366	27/02/2019	ABN	18/03/2019	20/03/2019	ABN
5373	1970	WAGH RAHUL BHASKAR	9403049011	SR-2369	27/02/2019	ABN	18/03/2019	18/04/2019	ABN
5374	1970	WAGH RAHUL BHASKAR	9403049011	SR-2349	27/02/2019	ABN	18/03/2019	18/04/2019	ABN
5375	1970	WAGH RAHUL BHASKAR	9403049011	SR-2390	27/02/2019	ABN	18/03/2019	18/04/2019	ABN
5376	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1754	27/02/2019	ABN	18/03/2019	11/03/2019	ABN
5377	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1769	27/02/2019	ABN	18/03/2019	11/03/2019	ABN



Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5378	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1764	27/02/2019	ABN	18/03/2019	11/03/2019	ABN
5379	2379	GAIKWAD ROHINI NIVRUTTI	9405203469	SR-1929	27/02/2019	ABN	18/03/2019	28/02/2019	ABN
5380	2379	GAIKWAD ROHINI NIVRUTTI	9405203469	SR-1940	27/02/2019	ABN	18/03/2019	04/04/2019	ABN
5381	2379	GAIKWAD ROHINI NIVRUTTI	9405203469	SR-1835	27/02/2019	ABN	18/03/2019	04/04/2019	ABN
5382	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-1755	27/02/2019	ABN	18/03/2019	12/03/2019	ABN
5383	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-1767	27/02/2019	ABN	18/03/2019	12/03/2019	ABN
5384	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1213	27/02/2019	ABN	18/03/2019	28/02/2019	ABN
5385	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1293	27/02/2019	ABN	18/03/2019	01/03/2019	ABN
5386	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1244	27/02/2019	ABN	18/03/2019	01/03/2019	ABN
5387	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1288	27/02/2019	ABN	18/03/2019	01/03/2019	ABN
5388	2698	MAHALE USHA VAMAN	7588334684	SR-1410	27/02/2019	ABN	18/03/2019	06/03/2019	ABN
5389	2698	MAHALE USHA VAMAN	7588334684	SR-1035	27/02/2019	ABN	18/03/2019	06/03/2019	ABN
5390	2698	MAHALE USHA VAMAN	7588334684	SR-1098	27/02/2019	ABN	18/03/2019	06/03/2019	ABN
5391	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1102	27/02/2019	ABN	18/03/2019	18/03/2019	ABN
5392	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1444	27/02/2019	ABN	18/03/2019	18/03/2019	ABN
5393	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1124	27/02/2019	ABN	18/03/2019	18/03/2019	ABN
5394	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1027	27/02/2019	ABN	05/04/2019	18/03/2019	ABN
5395	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1426	27/02/2019	ABN	18/03/2019	18/03/2019	ABN
5396	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1100	27/02/2019	ABN	18/03/2019	18/03/2019	ABN
5397	3017	PINGALE GOKUL VIJAY	8805108407	SR-1076	27/02/2019	ABN	18/03/2019	20/03/2019	ABN
5398	3017	PINGALE GOKUL VIJAY	8805108407	SR-1149	27/02/2019	ABN	18/03/2019	20/03/2019	ABN
5399	3018	GHORPADE NILESH SAMBHAJI	7057195078	SR-2299	27/02/2019	ABN	18/03/2019	20/03/2019	ABN
5400	3189	GAIKWAD VAISHALI MANSARAM	9021031820	SR-1217	27/02/2019	ABN	05/04/2019	28/02/2019	ABN
5401	3189	GAIKWAD VAISHALI MANSARAM	9021031820	SR-1276	27/02/2019	ABN	05/04/2019	28/02/2019	ABN
5402	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2386	28/02/2019	ABN	29/03/2019	08/03/2019	ABN
5403	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2397	28/02/2019	ABN	29/03/2019	08/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5404	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2391	28/02/2019	ABN	19/03/2019	08/03/2019	ABN
5405	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2377	28/02/2019	ABN	19/03/2019	08/03/2019	ABN
5406	1970	WAGH RAHUL BHASKAR	9403049011	SR-2353	28/02/2019	ABN	19/03/2019	18/04/2019	ABN
5407	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2394	28/02/2019	ABN	19/03/2019	02/03/2019	ABN
5408	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2614	28/02/2019	ABN	19/03/2019	16/03/2019	ABN
5409	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2351	28/02/2019	ABN	19/03/2019	16/03/2019	ABN
5410	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2594	28/02/2019	ABN	19/03/2019	16/03/2019	ABN
5411	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2389	28/02/2019	ABN	19/03/2019	16/03/2019	ABN
5412	2086	JADHAV KAVITA KISAN	9665491215	SR-442	28/02/2019	ABN	05/04/2019	16/03/2019	ABN
5413	2168	PAGE KIRAN SOMNATH	8275106827	SR-2208	28/02/2019	ABN	19/03/2019	02/03/2019	ABN
5414	2168	PAGE KIRAN SOMNATH	8275106827	SR-1932	28/02/2019	ABN	19/03/2019	03/04/2019	ABN
5415	2168	PAGE KIRAN SOMNATH	8275106827	SR-1839	28/02/2019	ABN	19/03/2019	03/04/2019	ABN
5416	2745	AWARI CHANDRASHEKHAR RAVINDRA	9423993233	SR-1112	28/02/2019	ABN	19/03/2019	02/03/2019	ABN
5417	2745	AWARI CHANDRASHEKHAR RAVINDRA	9423993233	SR-1125	28/02/2019	ABN	19/03/2019	27/03/2019	ABN
5418	2792	THEPANE PRAVIN GOPAL	9765458196	SR-1799	28/02/2019	ABN	19/03/2019	22/03/2019	ABN
5419	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-2580	28/02/2019	ABN	19/03/2019	11/03/2019	ABN
5420	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-970	28/02/2019	ABN	19/03/2019	11/03/2019	ABN
5421	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1954	28/02/2019	ABN	19/03/2019	11/03/2019	ABN
5422	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2401	28/02/2019	ABN	19/03/2019	28/03/2019	ABN
5423	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-1061	28/02/2019	ABN	19/03/2019	02/03/2019	ABN
5424	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2623	01/03/2019	ABN	20/03/2019	08/03/2019	ABN
5425	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2535	01/03/2019	ABN	20/03/2019	08/03/2019	ABN
5426	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2364	01/03/2019	ABN	20/03/2019	08/03/2019	ABN
5427	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2350	01/03/2019	ABN	10/04/2019	02/04/2019	ABN
5428	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2357	01/03/2019	ABN	10/04/2019	02/04/2019	ABN
5429	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2583	01/03/2019	ABN	20/03/2019	26/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5430	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-1761	01/03/2019	ABN	20/03/2019	26/03/2019	ABN
5431	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1958	01/03/2019	ABN	20/03/2019	08/04/2019	ABN
5432	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1874	01/03/2019	ABN	20/03/2019	01/03/2019	ABN
5433	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1900	01/03/2019	ABN	20/03/2019	08/04/2019	ABN
5434	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1830	01/03/2019	ABN	20/03/2019	08/04/2019	ABN
5435	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1784	01/03/2019	ABN	20/03/2019	28/03/2019	ABN
5436	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1792	01/03/2019	ABN	20/03/2019	28/03/2019	ABN
5437	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1293	01/03/2019	ABN	20/03/2019	28/03/2019	ABN
5438	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1244	01/03/2019	ABN	20/03/2019	28/03/2019	ABN
5439	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1288	01/03/2019	ABN	20/03/2019	28/03/2019	ABN
5440	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1412	01/03/2019	ABN	20/03/2019	01/03/2019	ABN
5441	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1079	01/03/2019	ABN	20/03/2019	01/03/2019	ABN
5442	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1453	01/03/2019	ABN	20/03/2019	10/04/2019	ABN
5443	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1141	01/03/2019	ABN	20/03/2019	10/04/2019	ABN
5444	2850	ZIRWAL ANKUSH RAMESH	8080054180	SR-1015	01/03/2019	ABN	20/03/2019	02/03/2019	ABN
5445	2869	BHURKUD MADHURI SITARAM	9403278229	SR-1163	01/03/2019	ABN	20/03/2019	02/03/2019	ABN
5446	2869	BHURKUD MADHURI SITARAM	9403278229	SR-1176	01/03/2019	ABN	20/03/2019	02/03/2019	ABN
5447	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2359	02/03/2019	ABN	21/03/2019	16/04/2019	ABN
5448	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2383	02/03/2019	ABN	21/03/2019	16/04/2019	ABN
5449	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2373	02/03/2019	ABN	21/03/2019	16/04/2019	ABN
5450	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2396	02/03/2019	ABN	21/03/2019	16/04/2019	ABN
5451	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2035	02/03/2019	ABN	21/03/2019	02/03/2019	ABN
5452	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2035	02/03/2019	ABN	21/03/2019	25/03/2019	ABN
5453	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2047	02/03/2019	ABN	21/03/2019	25/03/2019	ABN
5454	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2064	02/03/2019	ABN	21/03/2019	25/03/2019	ABN
5455	2152	GAVANDHE PRAVIN DEVRAM	9403265846	SR-2042	02/03/2019	ABN	21/03/2019	22/03/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5456	2152	GAVANDHE PRAVIN DEVRAM	9403265846	SR-2404	02/03/2019	ABN	21/03/2019	22/03/2019	ABN
5457	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1034	02/03/2019	ABN	21/03/2019	05/03/2019	ABN
5458	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1099	02/03/2019	ABN	21/03/2019	05/03/2019	ABN
5459	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1439	02/03/2019	ABN	21/03/2019	05/03/2019	ABN
5460	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1092	02/03/2019	ABN	21/03/2019	09/03/2019	ABN
5461	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1072	02/03/2019	ABN	21/03/2019	09/03/2019	ABN
5462	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1121	02/03/2019	ABN	21/03/2019	09/03/2019	ABN
5463	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1135	02/03/2019	ABN	21/03/2019	09/03/2019	ABN
5464	2702	SHAIKH SAMINA RAJJAK	8275831246	SR-975	02/03/2019	ABN	21/03/2019	05/03/2019	ABN
5465	2702	SHAIKH SAMINA RAJJAK	8275831246	SR-990	02/03/2019	ABN	21/03/2019	05/03/2019	ABN
5466	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1030	02/03/2019	ABN	01/04/2019	02/03/2019	ABN
5467	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1087	02/03/2019	ABN	01/04/2019	09/03/2019	ABN
5468	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1094	02/03/2019	ABN	01/04/2019	09/03/2019	ABN
5469	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1120	02/03/2019	ABN	01/04/2019	09/03/2019	ABN
5470	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1144	02/03/2019	ABN	21/03/2019	09/03/2019	ABN
5471	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1089	02/03/2019	ABN	21/03/2019	09/03/2019	ABN
5472	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1103	02/03/2019	ABN	21/03/2019	09/03/2019	ABN
5473	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1004	02/03/2019	ABN	21/03/2019	09/03/2019	ABN
5474	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1132	02/03/2019	ABN	21/03/2019	09/03/2019	ABN
5475	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1432	02/03/2019	ABN	21/03/2019	05/03/2019	ABN
5476	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1096	02/03/2019	ABN	21/03/2019	05/03/2019	ABN
5477	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1123	02/03/2019	ABN	21/03/2019	05/03/2019	ABN
5478	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-895	02/03/2019	ABN	21/03/2019	15/03/2019	ABN
5479	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1292	02/03/2019	ABN	21/03/2019	15/03/2019	ABN
5480	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1283	02/03/2019	ABN	21/03/2019	15/03/2019	ABN
5481	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2486	02/03/2019	ABN	21/03/2019	15/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5482	1830	GAVALI CHHAGAN SOMNATH	9403044263	SR-2818	05/03/2019	ABN	22/03/2019	09/03/2019	ABN
5483	1830	GAVALI CHHAGAN SOMNATH	9403044263	SR-855	05/03/2019	ABN	22/03/2019	09/03/2019	ABN
5484	1952	BARAF DINESH HARIDAS	7588081608	SR-2746	05/03/2019	ABN	22/03/2019	18/03/2019	ABN
5485	1952	BARAF DINESH HARIDAS	7588081608	SR-2742	05/03/2019	ABN	22/03/2019	05/03/2019	ABN
5486	1952	BARAF DINESH HARIDAS	7588081608	SR-2752	05/03/2019	ABN	22/03/2019	18/03/2019	ABN
5487	1952	BARAF DINESH HARIDAS	7588081608	SR-2815	05/03/2019	ABN	22/03/2019	05/03/2019	ABN
5488	1952	BARAF DINESH HARIDAS	7588081608	SR-2733	05/03/2019	ABN	22/03/2019	18/03/2019	ABN
5489	1952	BARAF DINESH HARIDAS	7588081608	SR-2736	05/03/2019	ABN	22/03/2019	18/03/2019	ABN
5490	2141	GADHAVE ROHINI GAUTAM	9422571570	SR-1691	05/03/2019	ABN	22/03/2019	30/03/2019	ABN
5491	2142	BHUSARE RATNA PANDURANG	9423171675	SR-1697	05/03/2019	ABN	22/03/2019	25/03/2019	ABN
5492	2142	BHUSARE RATNA PANDURANG	9423171675	SR-1749	05/03/2019	ABN	22/03/2019	25/03/2019	ABN
5493	2203	BHUSARE RAJESHWARI MANOHAR	7775918506	SR-1686	05/03/2019	ABN	22/03/2019	27/03/2019	ABN
5494	2203	BHUSARE RAJESHWARI MANOHAR	7775918506	SR-1712	05/03/2019	ABN	22/03/2019	27/03/2019	ABN
5495	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-2036	05/03/2019	ABN	22/03/2019	25/04/2019	ABN
5496	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-2051	05/03/2019	ABN	22/03/2019	25/04/2019	ABN
5497	1425	GAWALI SUNIL DEVIDAS	9405866105	SR-2340	06/03/2019	ABN	23/03/2019	16/03/2019	ABN
5498	1425	GAWALI SUNIL DEVIDAS	9405866105	SR-2337	06/03/2019	ABN	23/03/2019	16/03/2019	ABN
5499	1898	DALVI BHURAJ AMRUTA	9423677340	SR-2358	06/03/2019	ABN	23/03/2019	09/03/2019	ABN
5500	2120	LANDE SUNITA SURESH	8407907152	SR-1914	06/03/2019	ABN	23/03/2019	08/04/2019	ABN
5501	2120	LANDE SUNITA SURESH	8407907152	SR-1929	06/03/2019	ABN	23/03/2019	08/04/2019	ABN
5502	2233	MAHALE BHARATI KHANDU	9403442537	SR-1874	06/03/2019	ABN	23/03/2019	08/04/2019	ABN
5503	2233	MAHALE BHARATI KHANDU	9403442537	SR-1837	06/03/2019	ABN	23/03/2019	08/04/2019	ABN
5504	2235	GAWALI YASHODA NARAYAN	9423129589	SR-1829	06/03/2019	ABN	23/03/2019	18/04/2019	ABN
5505	2235	GAWALI YASHODA NARAYAN	9423129589	SR-1909	06/03/2019	ABN	23/03/2019	18/04/2019	ABN
5506	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-1942	06/03/2019	ABN	23/03/2019	18/04/2019	ABN
5507	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-1975	06/03/2019	ABN	23/03/2019	18/04/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5508	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-604	06/03/2019	ABN	23/03/2019	18/04/2019	ABN
5509	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-1898	06/03/2019	ABN	23/03/2019	29/06/2019	ABN
5510	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2622	06/03/2019	ABN	23/03/2019	16/03/2019	ABN
5511	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1871	06/03/2019	ABN	23/03/2019	16/03/2019	ABN
5512	2238	GAWALI HAUSA PANDURANG	9405901296	SR-107	06/03/2019	ABN	23/03/2019	16/03/2019	ABN
5513	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1963	06/03/2019	ABN	23/03/2019	16/03/2019	ABN
5514	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1616	06/03/2019	ABN	23/03/2019	16/03/2019	ABN
5515	2238	GAWALI HAUSA PANDURANG	9405901296	SR-714	06/03/2019	ABN	23/03/2019	16/03/2019	ABN
5516	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1915	06/03/2019	ABN	23/03/2019	16/03/2019	ABN
5517	2279	TOPALE PUJA KRISHNA	7588629142	SR-1926	06/03/2019	ABN	23/03/2019	04/04/2019	ABN
5518	2279	TOPALE PUJA KRISHNA	7588629142	SR-1962	06/03/2019	ABN	23/03/2019	04/04/2019	ABN
5519	2279	TOPALE PUJA KRISHNA	7588629142	SR-1870	06/03/2019	ABN	23/03/2019	04/04/2019	ABN
5520	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-508	06/03/2019	ABN	23/03/2019	09/03/2019	ABN
5521	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2022	06/03/2019	ABN	23/03/2019	12/03/2019	ABN
5522	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2018	06/03/2019	ABN	23/03/2019	12/03/2019	ABN
5523	2698	MAHALE USHA VAMAN	7588334684	SR-1410	06/03/2019	ABN	06/04/2019	09/03/2019	ABN
5524	2698	MAHALE USHA VAMAN	7588334684	SR-1035	06/03/2019	ABN	06/04/2019	18/03/2019	ABN
5525	2698	MAHALE USHA VAMAN	7588334684	SR-1098	06/03/2019	ABN	06/04/2019	18/03/2019	ABN
5526	2698	MAHALE USHA VAMAN	7588334684	SR-1432	06/03/2019	ABN	23/03/2019	18/03/2019	ABN
5527	2700	BHOYE POURNIMA MANOHAR	9405334624	SR-1952	06/03/2019	ABN	23/03/2019	09/03/2019	ABN
5528	2700	BHOYE POURNIMA MANOHAR	9405334624	SR-1812	06/03/2019	ABN	23/03/2019	09/03/2019	ABN
5529	2906	GAWALI NAMRATA VITTHAL	9422980014	SR-966	06/03/2019	ABN	23/03/2019	09/03/2019	ABN
5530	2906	GAWALI NAMRATA VITTHAL	9422980014	SR-1003	06/03/2019	ABN	23/03/2019	09/03/2019	ABN
5531	2947	BANGALE MANDAKINI MOHAN	9403054413	SR-968	06/03/2019	ABN	23/03/2019	09/03/2019	ABN
5532	2947	BANGALE MANDAKINI MOHAN	9403054413	SR-2576	06/03/2019	ABN	23/03/2019	09/03/2019	ABN
5533	2947	BANGALE MANDAKINI MOHAN	9403054413	SR-992	06/03/2019	ABN	23/03/2019	09/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5534	3001	DHUM MINAL BHAURAO	8275106481	SR-1413	06/03/2019	ABN	03/04/2019	09/03/2019	ABN
5535	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2371	07/03/2019	ABN	30/03/2019	10/04/2019	ABN
5536	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2365	07/03/2019	ABN	30/03/2019	10/04/2019	ABN
5537	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2381	07/03/2019	ABN	30/03/2019	10/04/2019	ABN
5538	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2356	07/03/2019	ABN	30/03/2019	10/04/2019	ABN
5539	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2529	07/03/2019	ABN	25/03/2019	26/03/2019	ABN
5540	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2392	07/03/2019	ABN	25/03/2019	26/03/2019	ABN
5541	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2367	07/03/2019	ABN	25/03/2019	26/03/2019	ABN
5542	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2558	07/03/2019	ABN	25/03/2019	26/03/2019	ABN
5543	2956	BHOYE RAMESH MANOHAR	7588062164	SR-1033	07/03/2019	ABN	25/03/2019	23/04/2019	ABN
5544	2956	BHOYE RAMESH MANOHAR	7588062164	SR-1099	07/03/2019	ABN	25/03/2019	23/04/2019	ABN
5545	2956	BHOYE RAMESH MANOHAR	7588062164	SR-1443	07/03/2019	ABN	25/03/2019	23/04/2019	ABN
5546	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1429	07/03/2019	ABN	25/03/2019	09/03/2019	ABN
5547	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1029	07/03/2019	ABN	25/03/2019	09/03/2019	ABN
5548	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1093	07/03/2019	ABN	25/03/2019	27/03/2019	ABN
5549	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-1325	07/03/2019	ABN	25/03/2019	12/03/2019	ABN
5550	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2148	07/03/2019	ABN	25/03/2019	11/03/2019	ABN
5551	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1437	07/03/2019	ABN	25/03/2019	12/03/2019	ABN
5552	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1096	07/03/2019	ABN	25/03/2019	12/03/2019	ABN
5553	1752	PAWAR REKHA SURESH	8975772590	SR-1695	08/03/2019	ABN	26/03/2019	22/03/2019	ABN
5554	1752	PAWAR REKHA SURESH	8975772590	SR-2732	08/03/2019	ABN	26/03/2019	22/03/2019	ABN
5555	1752	PAWAR REKHA SURESH	8975772590	SR-2743	08/03/2019	ABN	26/03/2019	22/03/2019	ABN
5556	1752	PAWAR REKHA SURESH	8975772590	SR-2748	08/03/2019	ABN	26/03/2019	22/03/2019	ABN
5557	1757	MAHALE PUNAM MINANATH	9421307195	SR-2536	08/03/2019	ABN	26/03/2019	16/04/2019	ABN
5558	1757	MAHALE PUNAM MINANATH	9421307195	SR-2354	08/03/2019	ABN	26/03/2019	16/04/2019	ABN
5559	1757	MAHALE PUNAM MINANATH	9421307195	SR-2363	08/03/2019	ABN	26/03/2019	16/04/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5560	1757	MAHALE PUNAM MINANATH	9421307195	SR-2615	08/03/2019	ABN	26/03/2019	26/03/2019	ABN
5561	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2623	08/03/2019	ABN	26/03/2019	26/03/2019	ABN
5562	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2535	08/03/2019	ABN	26/03/2019	26/03/2019	ABN
5563	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2364	08/03/2019	ABN	26/03/2019	26/03/2019	ABN
5564	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2391	08/03/2019	ABN	26/03/2019	10/04/2019	ABN
5565	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2377	08/03/2019	ABN	26/03/2019	10/04/2019	ABN
5566	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2386	08/03/2019	ABN	26/03/2019	10/04/2019	ABN
5567	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2397	08/03/2019	ABN	26/03/2019	10/04/2019	ABN
5568	2819	JADHAV BARKU RAMU	7567364566	SR-1211	08/03/2019	ABN	26/03/2019	18/03/2019	ABN
5569	2819	JADHAV BARKU RAMU	7567364566	SR-1180	08/03/2019	ABN	26/03/2019	18/03/2019	ABN
5570	2819	JADHAV BARKU RAMU	7567364566	SR-2547	08/03/2019	ABN	26/03/2019	09/03/2019	ABN
5571	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-1058	08/03/2019	ABN	26/03/2019	09/03/2019	ABN
5572	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-1074	08/03/2019	ABN	26/03/2019	19/06/2019	ABN
5573	2009	CHAUDHARI AMOL JANARDHAN	8108648719	SR-2534	09/03/2019	ABN	27/03/2019	10/04/2019	ABN
5574	2009	CHAUDHARI AMOL JANARDHAN	8108648719	SR-2393	09/03/2019	ABN	27/03/2019	10/04/2019	ABN
5575	2071	BAGUL HEMALATA NARESH	7588654640	SR-2043	09/03/2019	ABN	27/03/2019	25/03/2019	ABN
5576	2071	BAGUL HEMALATA NARESH	7588654640	SR-2408	09/03/2019	ABN	27/03/2019	25/03/2019	ABN
5577	2071	BAGUL HEMALATA NARESH	7588654640	SR-1713	09/03/2019	ABN	27/03/2019	25/03/2019	ABN
5578	2071	BAGUL HEMALATA NARESH	7588654640	SR-1696	09/03/2019	ABN	27/03/2019	25/03/2019	ABN
5579	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1092	09/03/2019	ABN	27/03/2019	09/03/2019	ABN
5580	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1092	09/03/2019	ABN	27/03/2019	22/03/2019	ABN
5581	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1072	09/03/2019	ABN	27/03/2019	22/03/2019	ABN
5582	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1121	09/03/2019	ABN	27/03/2019	22/03/2019	ABN
5583	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1135	09/03/2019	ABN	27/03/2019	22/03/2019	ABN
5584	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1441	09/03/2019	ABN	27/03/2019	22/03/2019	ABN
5585	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1415	09/03/2019	ABN	27/03/2019	22/03/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5586	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1144	09/03/2019	ABN	27/03/2019	23/03/2019	ABN
5587	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1087	09/03/2019	ABN	27/03/2019	23/03/2019	ABN
5588	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1094	09/03/2019	ABN	27/03/2019	23/03/2019	ABN
5589	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1120	09/03/2019	ABN	27/03/2019	23/03/2019	ABN
5590	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1451	09/03/2019	ABN	27/03/2019	23/03/2019	ABN
5591	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1423	09/03/2019	ABN	27/03/2019	23/03/2019	ABN
5592	2811	WAGHERE MOHAN PANDHARINATH	9130117512	SR-1123	09/03/2019	ABN	27/03/2019	20/03/2019	ABN
5593	2811	WAGHERE MOHAN PANDHARINATH	9130117512	SR-1439	09/03/2019	ABN	27/03/2019	20/03/2019	ABN
5594	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1089	09/03/2019	ABN	27/03/2019	22/03/2019	ABN
5595	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1103	09/03/2019	ABN	27/03/2019	22/03/2019	ABN
5596	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1004	09/03/2019	ABN	27/03/2019	22/03/2019	ABN
5597	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1132	09/03/2019	ABN	27/03/2019	22/03/2019	ABN
5598	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1414	09/03/2019	ABN	27/03/2019	22/03/2019	ABN
5599	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1433	09/03/2019	ABN	27/03/2019	22/03/2019	ABN
5600	3078	KHADAM YOGESH MOHAN	9146113968	SR-1281	09/03/2019	ABN	29/03/2019	14/03/2019	ABN
5601	3078	KHADAM YOGESH MOHAN	9146113968	SR-1243	09/03/2019	ABN	29/03/2019	14/03/2019	ABN
5602	3189	GAIKWAD VAISHALI MANSARAM	9021031820	SR-1779	09/03/2019	ABN	27/03/2019	20/03/2019	ABN
5603	3189	GAIKWAD VAISHALI MANSARAM	9021031820	SR-1794	09/03/2019	ABN	27/03/2019	20/03/2019	ABN
5604	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1754	11/03/2019	ABN	28/03/2019	28/03/2019	ABN
5605	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1769	11/03/2019	ABN	28/03/2019	28/03/2019	ABN
5606	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1764	11/03/2019	ABN	28/03/2019	28/03/2019	ABN
5607	2317	MAHALE HEMLATA BHURAO	9422343755	SR-2049	11/03/2019	ABN	28/03/2019	25/03/2019	ABN
5608	2317	MAHALE HEMLATA BHURAO	9422343755	SR-2052	11/03/2019	ABN	28/03/2019	25/03/2019	ABN
5609	2317	MAHALE HEMLATA BHURAO	9422343755	SR-2403	11/03/2019	ABN	28/03/2019	25/03/2019	ABN
5610	2317	MAHALE HEMLATA BHURAO	9422343755	SR-1723	11/03/2019	ABN	28/03/2019	25/03/2019	ABN
5611	2317	MAHALE HEMLATA BHURAO	9422343755	SR-1701	11/03/2019	ABN	28/03/2019	25/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5612	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1725	11/03/2019	ABN	28/03/2019	12/03/2019	ABN
5613	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2065	11/03/2019	ABN	28/03/2019	25/03/2019	ABN
5614	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2056	11/03/2019	ABN	28/03/2019	25/03/2019	ABN
5615	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2411	11/03/2019	ABN	28/03/2019	25/03/2019	ABN
5616	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1719	11/03/2019	ABN	28/03/2019	25/03/2019	ABN
5617	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1698	11/03/2019	ABN	28/03/2019	25/03/2019	ABN
5618	2375	BHOYE HANUMANT RAMESH	7588208486	SR-1773	11/03/2019	ABN	28/03/2019	20/03/2019	ABN
5619	2375	BHOYE HANUMANT RAMESH	7588208486	SR-1760	11/03/2019	ABN	28/03/2019	20/03/2019	ABN
5620	2641	BHUSARE GAURAV PUNDALIK	7588588698	SR-2081	11/03/2019	ABN	28/03/2019	11/03/2019	ABN
5621	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-1299	11/03/2019	ABN	28/03/2019	19/03/2019	ABN
5622	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-1159	11/03/2019	ABN	28/03/2019	19/03/2019	ABN
5623	2813	BORASE UMESH ROHIDAS	7822991375	SR-1184	11/03/2019	ABN	28/03/2019	15/03/2019	ABN
5624	2813	BORASE UMESH ROHIDAS	7822991375	SR-1237	11/03/2019	ABN	28/03/2019	15/03/2019	ABN
5625	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1434	11/03/2019	ABN	28/03/2019	23/03/2019	ABN
5626	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1409	11/03/2019	ABN	28/03/2019	23/03/2019	ABN
5627	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1122	11/03/2019	ABN	28/03/2019	23/03/2019	ABN
5628	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1088	11/03/2019	ABN	28/03/2019	23/03/2019	ABN
5629	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1105	11/03/2019	ABN	28/03/2019	23/03/2019	ABN
5630	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1136	11/03/2019	ABN	28/03/2019	23/03/2019	ABN
5631	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1381	11/03/2019	ABN	28/03/2019	23/03/2019	ABN
5632	2947	BANGALE MANDAKINI MOHAN	9403054413	SR-2576	11/03/2019	ABN	28/03/2019	15/03/2019	ABN
5633	2947	BANGALE MANDAKINI MOHAN	9403054413	SR-1812	11/03/2019	ABN	28/03/2019	15/03/2019	ABN
5634	2947	BANGALE MANDAKINI MOHAN	9403054413	SR-992	11/03/2019	ABN	28/03/2019	15/03/2019	ABN
5635	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-2580	11/03/2019	ABN	28/03/2019	14/03/2019	ABN
5636	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-970	11/03/2019	ABN	28/03/2019	12/03/2019	ABN
5637	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1954	11/03/2019	ABN	28/03/2019	14/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5638	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2147	11/03/2019	ABN	28/03/2019	19/03/2019	ABN
5639	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2136	11/03/2019	ABN	28/03/2019	19/03/2019	ABN
5640	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-983	11/03/2019	ABN	28/03/2019	13/03/2019	ABN
5641	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-1810	11/03/2019	ABN	28/03/2019	14/03/2019	ABN
5642	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-969	11/03/2019	ABN	28/03/2019	12/03/2019	ABN
5643	3139	BORSE TUSHAR PRAKASH	7820905783	SR-1210	11/03/2019	ABN	28/03/2019	27/03/2019	ABN
5644	3196	KHAMBAIT VIKRAM MADHUKAR	9403048776	SR-1798	11/03/2019	ABN	28/03/2019	12/03/2019	ABN
5645	1076	MALGAVE GOKUL MANOHAR	8275125919	SR-771	12/03/2019	ABN	16/04/2019	26/03/2019	ABN
5646	1818	GAWANDHE MAYA KRUSHNA	7588057385	SR-2538	12/03/2019	ABN	29/03/2019	28/03/2019	ABN
5647	1818	GAWANDHE MAYA KRUSHNA	7588057385	SR-2553	12/03/2019	ABN	29/03/2019	28/03/2019	ABN
5648	1894	SHINDE Sampat Nivrutti	9405431213	SR-2178	12/03/2019	ABN	29/03/2019	05/04/2019	ABN
5649	1894	SHINDE Sampat Nivrutti	9405431213	SR-2186	12/03/2019	ABN	29/03/2019	05/04/2019	ABN
5650	1894	SHINDE Sampat Nivrutti	9405431213	SR-514	12/03/2019	ABN	29/03/2019	05/04/2019	ABN
5651	1894	SHINDE Sampat Nivrutti	9405431213	SR-478	12/03/2019	ABN	29/03/2019	05/04/2019	ABN
5652	1894	SHINDE Sampat Nivrutti	9405431213	SR-678	12/03/2019	ABN	29/03/2019	05/04/2019	ABN
5653	1894	SHINDE Sampat Nivrutti	9405431213	SR-2523	12/03/2019	ABN	29/03/2019	05/04/2019	ABN
5654	1894	SHINDE Sampat Nivrutti	9405431213	SR-2155	12/03/2019	ABN	29/03/2019	05/04/2019	ABN
5655	1909	GAIKWAD KALPANA RAMDAS	9423729857	SR-2585	12/03/2019	ABN	29/03/2019	26/03/2019	ABN
5656	1917	KAKADE SHUBHAM RAJENDRA	9604093464	SR-2617	12/03/2019	ABN	29/03/2019	12/03/2019	ABN
5657	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2017	12/03/2019	ABN	29/03/2019	14/03/2019	ABN
5658	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1670	12/03/2019	ABN	29/03/2019	14/03/2019	ABN
5659	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2773	12/03/2019	ABN	29/03/2019	14/03/2019	ABN
5660	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2755	12/03/2019	ABN	29/03/2019	14/03/2019	ABN
5661	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1783	12/03/2019	ABN	29/03/2019	14/03/2019	ABN
5662	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2022	12/03/2019	ABN	29/03/2019	08/04/2019	ABN
5663	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2018	12/03/2019	ABN	29/03/2019	08/04/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5664	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-1755	12/03/2019	ABN	29/03/2019	14/03/2019	ABN
5665	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-1767	12/03/2019	ABN	29/03/2019	27/03/2019	ABN
5666	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-887	12/03/2019	ABN	29/03/2019	27/03/2019	ABN
5667	3011	BHOYE KETAN CHANDAR	8805237286	SR-1202	12/03/2019	ABN	29/03/2019	14/03/2019	ABN
5668	3011	BHOYE KETAN CHANDAR	8805237286	SR-1295	12/03/2019	ABN	29/03/2019	14/03/2019	ABN
5669	3011	BHOYE KETAN CHANDAR	8805237286	SR-1286	12/03/2019	ABN	29/03/2019	22/03/2019	ABN
5670	3011	BHOYE KETAN CHANDAR	8805237286	SR-2414	12/03/2019	ABN	29/03/2019	22/03/2019	ABN
5671	3171	MAHALE ROSHAN SURESH	9096250179	SR-1030	12/03/2019	ABN	29/03/2019	13/03/2019	ABN
5672	3175	GANGURDE GANESH SHASHIKANT	9923926695	SR-1083	12/03/2019	ABN	29/03/2019	14/03/2019	ABN
5673	3175	GANGURDE GANESH SHASHIKANT	9923926695	SR-1116	12/03/2019	ABN	29/03/2019	14/03/2019	ABN
5674	3175	GANGURDE GANESH SHASHIKANT	9923926695	SR-1003	12/03/2019	ABN	29/03/2019	11/11/2019	ABN
5675	3175	GANGURDE GANESH SHASHIKANT	9923926695	SR-1429	12/03/2019	ABN	29/03/2019	11/11/2019	ABN
5676	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1437	12/03/2019	ABN	29/03/2019	20/03/2019	ABN
5677	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1096	12/03/2019	ABN	29/03/2019	20/03/2019	ABN
5678	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2410	13/03/2019	ABN	30/03/2019	28/03/2019	ABN
5679	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2041	13/03/2019	ABN	30/03/2019	28/03/2019	ABN
5680	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2772	13/03/2019	ABN	30/03/2019	28/03/2019	ABN
5681	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2012	13/03/2019	ABN	30/03/2019	28/03/2019	ABN
5682	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2028	13/03/2019	ABN	30/03/2019	28/03/2019	ABN
5683	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1724	13/03/2019	ABN	30/03/2019	28/03/2019	ABN
5684	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2756	13/03/2019	ABN	30/03/2019	28/03/2019	ABN
5685	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1647	13/03/2019	ABN	30/03/2019	28/03/2019	ABN
5686	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1721	13/03/2019	ABN	30/03/2019	28/03/2019	ABN
5687	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-2038	13/03/2019	ABN	30/03/2019	15/03/2019	ABN
5688	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-2045	13/03/2019	ABN	30/03/2019	15/03/2019	ABN
5689	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-2029	13/03/2019	ABN	30/03/2019	15/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5690	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-1778	13/03/2019	ABN	30/03/2019	15/03/2019	ABN
5691	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-1790	13/03/2019	ABN	30/03/2019	15/03/2019	ABN
5692	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2034	13/03/2019	ABN	03/04/2019	25/03/2019	ABN
5693	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2412	13/03/2019	ABN	03/04/2019	25/03/2019	ABN
5694	2628	BHUSARE BHUSHAN HIRAMAN	9423233138	SR-1700	13/03/2019	ABN	30/03/2019	27/03/2019	ABN
5695	2628	BHUSARE BHUSHAN HIRAMAN	9423233138	SR-1680	13/03/2019	ABN	30/03/2019	27/03/2019	ABN
5696	2669	GANGADE PADMA DILIP	8806268652	SR-1411	13/03/2019	ABN	30/03/2019	14/03/2019	ABN
5697	2669	GANGADE PADMA DILIP	8806268652	SR-1054	13/03/2019	ABN	30/03/2019	14/03/2019	ABN
5698	2725	GADAR PARVATA EKNATH	7588588970	SR-1134	13/03/2019	ABN	30/03/2019	14/03/2019	ABN
5699	2725	GADAR PARVATA EKNATH	7588588970	SR-1129	13/03/2019	ABN	30/03/2019	14/03/2019	ABN
5700	2725	GADAR PARVATA EKNATH	7588588970	SR-1438	13/03/2019	ABN	30/03/2019	14/03/2019	ABN
5701	2725	GADAR PARVATA EKNATH	7588588970	SR-1413	13/03/2019	ABN	30/03/2019	14/03/2019	ABN
5702	2993	KAMDANI MANISHA ARUN	9420473752	SR-1101	13/03/2019	ABN	30/03/2019	26/03/2019	ABN
5703	2993	KAMDANI MANISHA ARUN	9420473752	SR-1112	13/03/2019	ABN	30/03/2019	26/03/2019	ABN
5704	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-983	13/03/2019	ABN	30/03/2019	14/03/2019	ABN
5705	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1106	13/03/2019	ABN	30/03/2019	19/06/2019	ABN
5706	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1084	13/03/2019	ABN	30/03/2019	14/03/2019	ABN
5707	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1449	13/03/2019	ABN	30/03/2019	19/06/2019	ABN
5708	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1427	13/03/2019	ABN	30/03/2019	19/06/2019	ABN
5709	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1965	14/03/2019	ABN	01/04/2019	20/03/2019	ABN
5710	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1854	14/03/2019	ABN	01/04/2019	20/03/2019	ABN
5711	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1851	14/03/2019	ABN	01/04/2019	20/03/2019	ABN
5712	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-1726	14/03/2019	ABN	01/04/2019	14/03/2019	ABN
5713	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2058	14/03/2019	ABN	01/04/2019	20/03/2019	ABN
5714	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2407	14/03/2019	ABN	01/04/2019	20/03/2019	ABN
5715	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2017	14/03/2019	ABN	18/04/2019	03/04/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5716	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1670	14/03/2019	ABN	18/04/2019	03/04/2019	ABN
5717	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1783	14/03/2019	ABN	18/04/2019	03/04/2019	ABN
5718	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1699	14/03/2019	ABN	01/04/2019	03/04/2019	ABN
5719	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1716	14/03/2019	ABN	01/04/2019	03/04/2019	ABN
5720	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-1772	14/03/2019	ABN	01/04/2019	26/03/2019	ABN
5721	2309	GAVIT HARSHAL DEVIDAS	9403063479	SR-1637	14/03/2019	ABN	01/04/2019	22/03/2019	ABN
5722	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-1755	14/03/2019	ABN	01/04/2019	27/03/2019	ABN
5723	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1961	14/03/2019	ABN	01/04/2019	14/03/2019	ABN
5724	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1848	14/03/2019	ABN	01/04/2019	30/03/2019	ABN
5725	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1860	14/03/2019	ABN	01/04/2019	14/03/2019	ABN
5726	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1841	14/03/2019	ABN	01/04/2019	30/03/2019	ABN
5727	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1972	14/03/2019	ABN	01/04/2019	30/03/2019	ABN
5728	2725	GADAR PARVATA EKNATH	7588588970	SR-1438	14/03/2019	ABN	19/04/2019	14/03/2019	ABN
5729	2725	GADAR PARVATA EKNATH	7588588970	SR-1413	14/03/2019	ABN	19/04/2019	14/03/2019	ABN
5730	2725	GADAR PARVATA EKNATH	7588588970	SR-1079	14/03/2019	ABN	01/04/2019	19/03/2019	ABN
5731	2725	GADAR PARVATA EKNATH	7588588970	SR-995	14/03/2019	ABN	01/04/2019	19/03/2019	ABN
5732	2996	KHAMBAIT SONALI HARI	7499505053	SR-1781	14/03/2019	ABN	01/04/2019	19/06/2019	ABN
5733	2996	KHAMBAIT SONALI HARI	7499505053	SR-1793	14/03/2019	ABN	01/04/2019	19/06/2019	ABN
5734	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-2580	14/03/2019	ABN	17/04/2019	19/03/2019	ABN
5735	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1954	14/03/2019	ABN	17/04/2019	19/03/2019	ABN
5736	3062	DANDEKAR SIDDHESHWAR PRAKASH	9075759142	SR-1167	14/03/2019	ABN	01/04/2019	14/03/2019	ABN
5737	3078	KHADAM YOGESH MOHAN	9146113968	SR-1281	14/03/2019	ABN	01/04/2019	20/03/2019	ABN
5738	3078	KHADAM YOGESH MOHAN	9146113968	SR-1243	14/03/2019	ABN	01/04/2019	20/03/2019	ABN
5739	3078	KHADAM YOGESH MOHAN	9146113968	SR-1786	14/03/2019	ABN	01/04/2019	20/03/2019	ABN
5740	3078	KHADAM YOGESH MOHAN	9146113968	SR-1796	14/03/2019	ABN	01/04/2019	20/03/2019	ABN
5741	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-1810	14/03/2019	ABN	01/04/2019	15/03/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5742	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-1952	14/03/2019	ABN	01/04/2019	19/03/2019	ABN
5743	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-1950	14/03/2019	ABN	01/04/2019	19/03/2019	ABN
5744	1793	DARODE ANKUSH SURESH	7588081615	SR-2187	15/03/2019	ABN	02/04/2019	30/03/2019	ABN
5745	1793	DARODE ANKUSH SURESH	7588081615	SR-1070	15/03/2019	ABN	02/04/2019	30/03/2019	ABN
5746	1793	DARODE ANKUSH SURESH	7588081615	SR-2175	15/03/2019	ABN	02/04/2019	30/03/2019	ABN
5747	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2527	15/03/2019	ABN	02/04/2019	15/03/2019	ABN
5748	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2298	15/03/2019	ABN	02/04/2019	18/03/2019	ABN
5749	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2163	15/03/2019	ABN	02/04/2019	18/03/2019	ABN
5750	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2151	15/03/2019	ABN	02/04/2019	01/04/2019	ABN
5751	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2293	15/03/2019	ABN	02/04/2019	01/04/2019	ABN
5752	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2225	15/03/2019	ABN	02/04/2019	01/04/2019	ABN
5753	1805	MORE GITANJALI BHAUSAHEB	9423655697	SR-2245	15/03/2019	ABN	02/04/2019	05/04/2019	ABN
5754	1805	MORE GITANJALI BHAUSAHEB	9423655697	SR-2295	15/03/2019	ABN	02/04/2019	05/04/2019	ABN
5755	1805	MORE GITANJALI BHAUSAHEB	9423655697	SR-2162	15/03/2019	ABN	02/04/2019	05/04/2019	ABN
5756	2191	MULANE MAYA RAJARAM	9527458133	SR-1852	15/03/2019	ABN	02/04/2019	03/04/2019	ABN
5757	2191	MULANE MAYA RAJARAM	9527458133	SR-1933	15/03/2019	ABN	02/04/2019	03/04/2019	ABN
5758	2191	MULANE MAYA RAJARAM	9527458133	SR-1976	15/03/2019	ABN	02/04/2019	03/04/2019	ABN
5759	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-2038	15/03/2019	ABN	02/04/2019	19/06/2019	ABN
5760	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-2045	15/03/2019	ABN	02/04/2019	19/06/2019	ABN
5761	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-2029	15/03/2019	ABN	02/04/2019	19/06/2019	ABN
5762	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-1778	15/03/2019	ABN	02/04/2019	15/03/2019	ABN
5763	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-1790	15/03/2019	ABN	02/04/2019	15/03/2019	ABN
5764	2335	BAHIRAM VISHAL GOKUL	9423760428	SR-2039	15/03/2019	ABN	02/04/2019	18/03/2019	ABN
5765	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1296	15/03/2019	ABN	02/04/2019	19/03/2019	ABN
5766	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1214	15/03/2019	ABN	02/04/2019	18/03/2019	ABN
5767	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1241	15/03/2019	ABN	02/04/2019	18/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5768	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1778	15/03/2019	ABN	02/04/2019	19/03/2019	ABN
5769	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1790	15/03/2019	ABN	02/04/2019	19/03/2019	ABN
5770	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1285	15/03/2019	ABN	02/04/2019	19/03/2019	ABN
5771	2813	BORASE UMESH ROHIDAS	7822991375	SR-1184	15/03/2019	ABN	17/04/2019	18/03/2019	ABN
5772	2813	BORASE UMESH ROHIDAS	7822991375	SR-1237	15/03/2019	ABN	17/04/2019	18/03/2019	ABN
5773	2947	BANGALE MANDAKINI MOHAN	9403054413	SR-2576	15/03/2019	ABN	17/04/2019	18/03/2019	ABN
5774	2947	BANGALE MANDAKINI MOHAN	9403054413	SR-1812	15/03/2019	ABN	17/04/2019	18/03/2019	ABN
5775	2947	BANGALE MANDAKINI MOHAN	9403054413	SR-992	15/03/2019	ABN	17/04/2019	18/03/2019	ABN
5776	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-895	15/03/2019	ABN	02/04/2019	18/03/2019	ABN
5777	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1292	15/03/2019	ABN	02/04/2019	18/03/2019	ABN
5778	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1283	15/03/2019	ABN	02/04/2019	18/03/2019	ABN
5779	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2486	15/03/2019	ABN	02/04/2019	18/03/2019	ABN
5780	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1163	15/03/2019	ABN	02/04/2019	18/03/2019	ABN
5781	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1176	15/03/2019	ABN	02/04/2019	18/03/2019	ABN
5782	1425	GAWALI SUNIL DEVIDAS	9405866105	SR-2340	16/03/2019	ABN	03/04/2019	28/03/2019	ABN
5783	1425	GAWALI SUNIL DEVIDAS	9405866105	SR-2337	16/03/2019	ABN	03/04/2019	28/03/2019	ABN
5784	1425	GAWALI SUNIL DEVIDAS	9405866105	SR-2584	16/03/2019	ABN	03/04/2019	28/03/2019	ABN
5785	1800	GAHILE GULAB VITTHAL	9767914836	SR-2230	16/03/2019	ABN	03/04/2019	30/03/2019	ABN
5786	1800	GAHILE GULAB VITTHAL	9767914836	SR-2280	16/03/2019	ABN	03/04/2019	30/03/2019	ABN
5787	1800	GAHILE GULAB VITTHAL	9767914836	SR-2161	16/03/2019	ABN	03/04/2019	30/03/2019	ABN
5788	1907	PAGI DILIP MADHUKAR	7588071017	SR-2521	16/03/2019	ABN	03/04/2019	01/04/2019	ABN
5789	1907	PAGI DILIP MADHUKAR	7588071017	SR-2238	16/03/2019	ABN	03/04/2019	01/04/2019	ABN
5790	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2614	16/03/2019	ABN	03/04/2019	10/04/2019	ABN
5791	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2351	16/03/2019	ABN	03/04/2019	10/04/2019	ABN
5792	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2594	16/03/2019	ABN	03/04/2019	10/04/2019	ABN
5793	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2389	16/03/2019	ABN	03/04/2019	10/04/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5794	2086	JADHAV KAVITA KISAN	9665491215	SR-2170	16/03/2019	ABN	20/04/2019	16/03/2019	ABN
5795	2086	JADHAV KAVITA KISAN	9665491215	SR-417	16/03/2019	ABN	20/04/2019	19/06/2019	ABN
5796	2086	JADHAV KAVITA KISAN	9665491215	SR-2242	16/03/2019	ABN	20/04/2019	16/03/2019	ABN
5797	2086	JADHAV KAVITA KISAN	9665491215	SR-2579	16/03/2019	ABN	20/04/2019	19/06/2019	ABN
5798	2086	JADHAV KAVITA KISAN	9665491215	SR-1420	16/03/2019	ABN	20/04/2019	16/03/2019	ABN
5799	2086	JADHAV KAVITA KISAN	9665491215	SR-2525	16/03/2019	ABN	20/04/2019	26/06/2019	ABN
5800	2086	JADHAV KAVITA KISAN	9665491215	SR-442	16/03/2019	ABN	20/04/2019	19/06/2019	ABN
5801	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1964	16/03/2019	ABN	03/04/2019	28/03/2019	ABN
5802	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1867	16/03/2019	ABN	03/04/2019	28/03/2019	ABN
5803	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2622	16/03/2019	ABN	03/04/2019	19/06/2019	ABN
5804	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1871	16/03/2019	ABN	03/04/2019	19/06/2019	ABN
5805	2238	GAWALI HAUSA PANDURANG	9405901296	SR-107	16/03/2019	ABN	03/04/2019	19/06/2019	ABN
5806	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1963	16/03/2019	ABN	03/04/2019	19/06/2019	ABN
5807	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1616	16/03/2019	ABN	03/04/2019	19/06/2019	ABN
5808	2238	GAWALI HAUSA PANDURANG	9405901296	SR-714	16/03/2019	ABN	03/04/2019	19/06/2019	ABN
5809	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1915	16/03/2019	ABN	03/04/2019	19/06/2019	ABN
5810	2238	GAWALI HAUSA PANDURANG	9405901296	SR-1586	16/03/2019	ABN	03/04/2019	01/04/2019	ABN
5811	2344	ZURADE SONALI ASHOK	9322445009	SR-1844	16/03/2019	ABN	03/04/2019	18/03/2019	ABN
5812	2344	ZURADE SONALI ASHOK	9322445009	SR-1834	16/03/2019	ABN	03/04/2019	18/03/2019	ABN
5813	2344	ZURADE SONALI ASHOK	9322445009	SR-905	16/03/2019	ABN	03/04/2019	18/03/2019	ABN
5814	2472	MORE SAPANA NAMDEV	9404805535	SR-1923	16/03/2019	ABN	03/04/2019	18/03/2019	ABN
5815	2472	MORE SAPANA NAMDEV	9404805535	SR-1936	16/03/2019	ABN	03/04/2019	18/03/2019	ABN
5816	2892	PAGE ROHIDAS MADHUKAR	8605279042	SR-1026	16/03/2019	ABN	03/04/2019	18/03/2019	ABN
5817	2892	PAGE ROHIDAS MADHUKAR	8605279042	SR-997	16/03/2019	ABN	03/04/2019	18/03/2019	ABN
5818	2892	PAGE ROHIDAS MADHUKAR	8605279042	SR-1113	16/03/2019	ABN	03/04/2019	20/03/2019	ABN
5819	2892	PAGE ROHIDAS MADHUKAR	8605279042	SR-1083	16/03/2019	ABN	03/04/2019	20/03/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5820	1952	BARAF DINESH HARIDAS	7588081608	SR-2746	18/03/2019	ABN	04/04/2019	28/03/2019	ABN
5821	1952	BARAF DINESH HARIDAS	7588081608	SR-2752	18/03/2019	ABN	04/04/2019	28/03/2019	ABN
5822	1952	BARAF DINESH HARIDAS	7588081608	SR-2733	18/03/2019	ABN	04/04/2019	28/03/2019	ABN
5823	1952	BARAF DINESH HARIDAS	7588081608	SR-2736	18/03/2019	ABN	04/04/2019	28/03/2019	ABN
5824	1952	BARAF DINESH HARIDAS	7588081608	SR-2729	18/03/2019	ABN	04/04/2019	27/03/2019	ABN
5825	1952	BARAF DINESH HARIDAS	7588081608	SR-2717	18/03/2019	ABN	04/04/2019	28/03/2019	ABN
5826	2018	BHOYE GHANSHYAM NAMDEV	8407919588	SR-1821	18/03/2019	ABN	04/04/2019	18/03/2019	ABN
5827	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2384	18/03/2019	ABN	04/04/2019	10/04/2019	ABN
5828	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2358	18/03/2019	ABN	04/04/2019	10/04/2019	ABN
5829	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-426	18/03/2019	ABN	04/04/2019	23/03/2019	ABN
5830	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-1960	18/03/2019	ABN	04/04/2019	23/03/2019	ABN
5831	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-1936	18/03/2019	ABN	04/04/2019	23/03/2019	ABN
5832	2698	MAHALE USHA VAMAN	7588334684	SR-1432	18/03/2019	ABN	04/04/2019	19/03/2019	ABN
5833	2698	MAHALE USHA VAMAN	7588334684	SR-1035	18/03/2019	ABN	04/04/2019	19/03/2019	ABN
5834	2698	MAHALE USHA VAMAN	7588334684	SR-1098	18/03/2019	ABN	04/04/2019	19/03/2019	ABN
5835	2698	MAHALE USHA VAMAN	7588334684	SR-1116	18/03/2019	ABN	04/04/2019	23/04/2019	ABN
5836	2698	MAHALE USHA VAMAN	7588334684	SR-1084	18/03/2019	ABN	04/04/2019	23/04/2019	ABN
5837	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1102	18/03/2019	ABN	04/04/2019	19/03/2019	ABN
5838	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1444	18/03/2019	ABN	04/04/2019	19/03/2019	ABN
5839	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1124	18/03/2019	ABN	04/04/2019	22/03/2019	ABN
5840	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1077	18/03/2019	ABN	04/04/2019	22/03/2019	ABN
5841	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1542	18/03/2019	ABN	04/04/2019	19/03/2019	ABN
5842	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1240	18/03/2019	ABN	04/04/2019	19/03/2019	ABN
5843	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1795	18/03/2019	ABN	04/04/2019	27/03/2019	ABN
5844	2813	BORASE UMESH ROHIDAS	7822991375	SR-1184	18/03/2019	ABN	04/04/2019	19/03/2019	ABN
5845	2813	BORASE UMESH ROHIDAS	7822991375	SR-1206	18/03/2019	ABN	04/04/2019	04/04/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5846	2819	JADHAV BARKU RAMU	7567364566	SR-1211	18/03/2019	ABN	04/04/2019	05/04/2019	ABN
5847	2819	JADHAV BARKU RAMU	7567364566	SR-1180	18/03/2019	ABN	04/04/2019	19/03/2019	ABN
5848	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1426	18/03/2019	ABN	04/04/2019	19/03/2019	ABN
5849	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1100	18/03/2019	ABN	04/04/2019	19/03/2019	ABN
5850	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1027	18/03/2019	ABN	04/04/2019	19/03/2019	ABN
5851	2885	GAVALI DINKAR TANAJI	9529249311	SR-1036	18/03/2019	ABN	04/04/2019	18/03/2019	ABN
5852	2885	GAVALI DINKAR TANAJI	9529249311	SR-1104	18/03/2019	ABN	04/04/2019	18/03/2019	ABN
5853	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1297	18/03/2019	ABN	04/04/2019	27/03/2019	ABN
5854	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1785	18/03/2019	ABN	04/04/2019	27/03/2019	ABN
5855	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-895	18/03/2019	ABN	04/04/2019	19/03/2019	ABN
5856	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1292	18/03/2019	ABN	04/04/2019	20/04/2019	ABN
5857	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1283	18/03/2019	ABN	04/04/2019	20/04/2019	ABN
5858	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2486	18/03/2019	ABN	04/04/2019	19/03/2019	ABN
5859	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1163	18/03/2019	ABN	04/04/2019	19/03/2019	ABN
5860	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1176	18/03/2019	ABN	04/04/2019	19/03/2019	ABN
5861	1905	GAVANDHE RAM TATIRAM	9527105911	SR-2385	19/03/2019	ABN	05/04/2019	25/03/2019	ABN
5862	1905	GAVANDHE RAM TATIRAM	9527105911	SR-2134	19/03/2019	ABN	05/04/2019	25/03/2019	ABN
5863	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2039	19/03/2019	ABN	05/04/2019	01/04/2019	ABN
5864	2433	DESHMUKH OMPRAKASH RAVINDRA	9665927448	SR-1714	19/03/2019	ABN	05/04/2019	25/03/2019	ABN
5865	2433	DESHMUKH OMPRAKASH RAVINDRA	9665927448	SR-1704	19/03/2019	ABN	05/04/2019	25/03/2019	ABN
5866	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2775	19/03/2019	ABN	05/04/2019	24/04/2019	ABN
5867	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1727	19/03/2019	ABN	05/04/2019	20/03/2019	ABN
5868	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2010	19/03/2019	ABN	05/04/2019	24/04/2019	ABN
5869	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2026	19/03/2019	ABN	05/04/2019	24/04/2019	ABN
5870	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2083	19/03/2019	ABN	05/04/2019	20/03/2019	ABN
5871	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2027	19/03/2019	ABN	05/04/2019	24/04/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5872	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1718	19/03/2019	ABN	05/04/2019	24/04/2019	ABN
5873	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1706	19/03/2019	ABN	05/04/2019	24/04/2019	ABN
5874	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1662	19/03/2019	ABN	05/04/2019	29/03/2019	ABN
5875	2725	GADAR PARVATA EKNATH	7588588970	SR-1079	19/03/2019	ABN	05/04/2019	20/03/2019	ABN
5876	2725	GADAR PARVATA EKNATH	7588588970	SR-995	19/03/2019	ABN	05/04/2019	20/03/2019	ABN
5877	2725	GADAR PARVATA EKNATH	7588588970	SR-1127	19/03/2019	ABN	05/04/2019	26/03/2019	ABN
5878	2733	MAHALE BHARATI MINANATH	9421307195	SR-1802	19/03/2019	ABN	05/04/2019	20/03/2019	ABN
5879	2733	MAHALE BHARATI MINANATH	9421307195	SR-2575	19/03/2019	ABN	05/04/2019	20/03/2019	ABN
5880	2733	MAHALE BHARATI MINANATH	9421307195	SR-972	19/03/2019	ABN	05/04/2019	20/03/2019	ABN
5881	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-1299	19/03/2019	ABN	05/04/2019	03/04/2019	ABN
5882	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-1159	19/03/2019	ABN	05/04/2019	20/03/2019	ABN
5883	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-1202	19/03/2019	ABN	05/04/2019	03/04/2019	ABN
5884	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1296	19/03/2019	ABN	05/04/2019	26/03/2019	ABN
5885	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1778	19/03/2019	ABN	05/04/2019	20/03/2019	ABN
5886	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1790	19/03/2019	ABN	05/04/2019	26/03/2019	ABN
5887	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1285	19/03/2019	ABN	05/04/2019	26/03/2019	ABN
5888	2770	POTINDE VAISHALI SURESH	9623909883	SR-1137	19/03/2019	ABN	05/04/2019	20/03/2019	ABN
5889	2770	POTINDE VAISHALI SURESH	9623909883	SR-1130	19/03/2019	ABN	05/04/2019	22/03/2019	ABN
5890	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-2580	19/03/2019	ABN	05/04/2019	20/03/2019	ABN
5891	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1954	19/03/2019	ABN	05/04/2019	20/03/2019	ABN
5892	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2147	19/03/2019	ABN	05/04/2019	26/03/2019	ABN
5893	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2136	19/03/2019	ABN	05/04/2019	26/03/2019	ABN
5894	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2144	19/03/2019	ABN	05/04/2019	26/03/2019	ABN
5895	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2306	19/03/2019	ABN	05/04/2019	26/03/2019	ABN
5896	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2564	19/03/2019	ABN	05/04/2019	22/03/2019	ABN
5897	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2129	19/03/2019	ABN	05/04/2019	22/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5898	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-1952	19/03/2019	ABN	05/04/2019	20/03/2019	ABN
5899	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-1950	19/03/2019	ABN	05/04/2019	20/03/2019	ABN
5900	1943	CHAUDHARI MAHESH BHASKAR	7767070896	SR-2366	20/03/2019	ABN	06/04/2019	23/03/2019	ABN
5901	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1965	20/03/2019	ABN	06/04/2019	02/04/2019	ABN
5902	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1854	20/03/2019	ABN	06/04/2019	02/04/2019	ABN
5903	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1851	20/03/2019	ABN	06/04/2019	02/04/2019	ABN
5904	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1921	20/03/2019	ABN	06/04/2019	02/04/2019	ABN
5905	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2058	20/03/2019	ABN	08/04/2019	22/04/2019	ABN
5906	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2407	20/03/2019	ABN	08/04/2019	20/04/2019	ABN
5907	2375	BHOYE HANUMANT RAMESH	7588208486	SR-1773	20/03/2019	ABN	06/04/2019	26/03/2019	ABN
5908	2375	BHOYE HANUMANT RAMESH	7588208486	SR-1760	20/03/2019	ABN	06/04/2019	20/03/2019	ABN
5909	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-1762	20/03/2019	ABN	06/04/2019	27/03/2019	ABN
5910	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-1758	20/03/2019	ABN	06/04/2019	20/03/2019	ABN
5911	2811	WAGHERE MOHAN PANDHARINATH	9130117512	SR-1123	20/03/2019	ABN	06/04/2019	23/03/2019	ABN
5912	2811	WAGHERE MOHAN PANDHARINATH	9130117512	SR-1439	20/03/2019	ABN	06/04/2019	23/03/2019	ABN
5913	2835	BOKE SAGAR BALU	7499506206	SR-1075	20/03/2019	ABN	08/04/2019	23/03/2019	ABN
5914	2835	BOKE SAGAR BALU	7499506206	SR-1142	20/03/2019	ABN	08/04/2019	23/03/2019	ABN
5915	2836	BOKE HIRAMAN SAMPAT	9158504868	SR-1446	20/03/2019	ABN	08/04/2019	23/03/2019	ABN
5916	2836	BOKE HIRAMAN SAMPAT	9158504868	SR-1119	20/03/2019	ABN	08/04/2019	23/03/2019	ABN
5917	2887	MAHALE YOGESH GOVIND	7588056451	SR-1080	20/03/2019	ABN	06/04/2019	23/03/2019	ABN
5918	2887	MAHALE YOGESH GOVIND	7588056451	SR-1126	20/03/2019	ABN	06/04/2019	23/03/2019	ABN
5919	2887	MAHALE YOGESH GOVIND	7588056451	SR-130	20/03/2019	ABN	06/04/2019	22/03/2019	ABN
5920	2892	PAGE ROHIDAS MADHUKAR	8605279042	SR-1113	20/03/2019	ABN	06/04/2019	23/03/2019	ABN
5921	2892	PAGE ROHIDAS MADHUKAR	8605279042	SR-1083	20/03/2019	ABN	06/04/2019	23/03/2019	ABN
5922	3017	PINGALE GOKUL VIJAY	8805108407	SR-1076	20/03/2019	ABN	06/04/2019	23/03/2019	ABN
5923	3017	PINGALE GOKUL VIJAY	8805108407	SR-1149	20/03/2019	ABN	06/04/2019	23/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5924	3018	GHORPADE NILESH SAMBHAJI	7057195078	SR-2299	20/03/2019	ABN	06/04/2019	23/03/2019	ABN
5925	3078	KHADAM YOGESH MOHAN	9146113968	SR-1281	20/03/2019	ABN	06/04/2019	29/03/2019	ABN
5926	3078	KHADAM YOGESH MOHAN	9146113968	SR-1243	20/03/2019	ABN	06/04/2019	29/03/2019	ABN
5927	3078	KHADAM YOGESH MOHAN	9146113968	SR-1786	20/03/2019	ABN	06/04/2019	20/03/2019	ABN
5928	3078	KHADAM YOGESH MOHAN	9146113968	SR-1796	20/03/2019	ABN	06/04/2019	20/03/2019	ABN
5929	3140	BHOSALE SHIVANI ANIL	9168890281	SR-2400	20/03/2019	ABN	06/04/2019	04/07/2019	ABN
5930	3140	BHOSALE SHIVANI ANIL	9168890281	SR-1291	20/03/2019	ABN	06/04/2019	04/07/2019	ABN
5931	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1437	20/03/2019	ABN	08/04/2019	23/03/2019	ABN
5932	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1096	20/03/2019	ABN	08/04/2019	23/03/2019	ABN
5933	3189	GAIKWAD VAISHALI MANSARAM	9021031820	SR-1779	20/03/2019	ABN	06/04/2019	20/03/2019	ABN
5934	3189	GAIKWAD VAISHALI MANSARAM	9021031820	SR-1794	20/03/2019	ABN	06/04/2019	20/03/2019	ABN
5935	3189	GAIKWAD VAISHALI MANSARAM	9021031820	SR-2398	20/03/2019	ABN	06/04/2019	04/04/2019	ABN
5936	3189	GAIKWAD VAISHALI MANSARAM	9021031820	SR-1295	20/03/2019	ABN	06/04/2019	04/04/2019	ABN
5937	3199	KIRKIRE RAVINDRA NAMDEV	7447861481	SR-1789	20/03/2019	ABN	06/04/2019	22/03/2019	ABN
5938	3199	KIRKIRE RAVINDRA NAMDEV	7447861481	SR-1240	20/03/2019	ABN	06/04/2019	22/03/2019	ABN
5939	1752	PAWAR REKHA SURESH	8975772590	SR-1695	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5940	1752	PAWAR REKHA SURESH	8975772590	SR-2732	22/03/2019	ABN	09/04/2019	26/03/2019	ABN
5941	1752	PAWAR REKHA SURESH	8975772590	SR-2743	22/03/2019	ABN	09/04/2019	26/03/2019	ABN
5942	1752	PAWAR REKHA SURESH	8975772590	SR-2748	22/03/2019	ABN	09/04/2019	26/03/2019	ABN
5943	1752	PAWAR REKHA SURESH	8975772590	SR-2715	22/03/2019	ABN	09/04/2019	26/03/2019	ABN
5944	2152	GAVANDHE PRAVIN DEVRAM	9403265846	SR-2042	22/03/2019	ABN	09/04/2019	03/07/2019	ABN
5945	2152	GAVANDHE PRAVIN DEVRAM	9403265846	SR-2404	22/03/2019	ABN	09/04/2019	03/07/2019	ABN
5946	2152	GAVANDHE PRAVIN DEVRAM	9403265846	SR-2603	22/03/2019	ABN	09/04/2019	03/07/2019	ABN
5947	2309	GAVIT HARSHAL DEVIDAS	9403063479	SR-1637	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5948	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1092	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5949	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1072	22/03/2019	ABN	09/04/2019	23/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5950	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1121	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5951	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1135	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5952	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1441	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5953	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1415	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5954	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1124	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5955	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1077	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5956	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1143	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5957	2770	POTINDE VAISHALI SURESH	9623909883	SR-1130	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5958	2792	THEPANE PRAVIN GOPAL	9765458196	SR-1799	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5959	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1089	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5960	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1103	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5961	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1004	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5962	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1132	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5963	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1414	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5964	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1433	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5965	2887	MAHALE YOGESH GOVIND	7588056451	SR-130	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5966	3011	BHOYE KETAN CHANDAR	8805237286	SR-1286	22/03/2019	ABN	09/04/2019	27/03/2019	ABN
5967	3011	BHOYE KETAN CHANDAR	8805237286	SR-2414	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5968	3011	BHOYE KETAN CHANDAR	8805237286	SR-1159	22/03/2019	ABN	09/04/2019	27/03/2019	ABN
5969	3011	BHOYE KETAN CHANDAR	8805237286	SR-1176	22/03/2019	ABN	09/04/2019	27/03/2019	ABN
5970	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2564	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5971	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2129	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5972	3199	KIRKIRE RAVINDRA NAMDEV	7447861481	SR-1789	22/03/2019	ABN	09/04/2019	23/03/2019	ABN
5973	3199	KIRKIRE RAVINDRA NAMDEV	7447861481	SR-1240	22/03/2019	ABN	09/04/2019	27/03/2019	ABN
5974	3199	KIRKIRE RAVINDRA NAMDEV	7447861481	SR-1227	22/03/2019	ABN	09/04/2019	27/03/2019	ABN
5975	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2044	22/03/2019	ABN	09/04/2019	11/04/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
5976	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-1709	22/03/2019	ABN	09/04/2019	29/03/2019	ABN
5977	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2409	22/03/2019	ABN	09/04/2019	11/04/2019	ABN
5978	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2066	22/03/2019	ABN	09/04/2019	11/04/2019	ABN
5979	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2031	23/03/2019	ABN	27/04/2019	25/04/2019	ABN
5980	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2251	23/03/2019	ABN	27/04/2019	19/06/2019	ABN
5981	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-762	23/03/2019	ABN	27/04/2019	19/06/2019	ABN
5982	2031	HADAS RAVINDRA CHINTAMAN	9403889873	SR-631	23/03/2019	ABN	10/04/2019	09/04/2019	ABN
5983	2031	HADAS RAVINDRA CHINTAMAN	9403889873	SR-2164	23/03/2019	ABN	10/04/2019	09/04/2019	ABN
5984	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-426	23/03/2019	ABN	10/04/2019	28/03/2019	ABN
5985	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-1960	23/03/2019	ABN	10/04/2019	28/03/2019	ABN
5986	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-1936	23/03/2019	ABN	10/04/2019	28/03/2019	ABN
5987	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-1618	23/03/2019	ABN	10/04/2019	28/03/2019	ABN
5988	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-1927	23/03/2019	ABN	10/04/2019	28/03/2019	ABN
5989	2513	CHAVAN MANOJ SURESH	9503464572	SR-2730	23/03/2019	ABN	10/04/2019	30/03/2019	ABN
5990	2513	CHAVAN MANOJ SURESH	9503464572	SR-2744	23/03/2019	ABN	10/04/2019	30/03/2019	ABN
5991	2513	CHAVAN MANOJ SURESH	9503464572	SR-2719	23/03/2019	ABN	10/04/2019	30/03/2019	ABN
5992	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2714	23/03/2019	ABN	27/04/2019	18/07/2019	ABN
5993	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2640	23/03/2019	ABN	27/04/2019	19/06/2019	ABN
5994	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2550	23/03/2019	ABN	27/04/2019	16/04/2019	ABN
5995	2699	TANDALE HEMANT RAMDAS	9405481784	SR-1442	23/03/2019	ABN	10/04/2019	25/03/2019	ABN
5996	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1456	23/03/2019	ABN	10/04/2019	25/03/2019	ABN
5997	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1118	23/03/2019	ABN	10/04/2019	25/03/2019	ABN
5998	2805	GAIKAWAD PANCHAFULA MADHUKAR	8275851079	SR-964	23/03/2019	ABN	10/04/2019	25/03/2019	ABN
5999	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1144	23/03/2019	ABN	10/04/2019	25/03/2019	ABN
6000	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1087	23/03/2019	ABN	10/04/2019	25/03/2019	ABN
6001	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1094	23/03/2019	ABN	10/04/2019	25/03/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6002	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1120	23/03/2019	ABN	10/04/2019	25/03/2019	ABN
6003	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1451	23/03/2019	ABN	10/04/2019	25/03/2019	ABN
6004	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1423	23/03/2019	ABN	10/04/2019	25/03/2019	ABN
6005	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1434	23/03/2019	ABN	10/04/2019	25/03/2019	ABN
6006	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1409	23/03/2019	ABN	10/04/2019	25/03/2019	ABN
6007	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1122	23/03/2019	ABN	10/04/2019	25/03/2019	ABN
6008	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1088	23/03/2019	ABN	10/04/2019	25/03/2019	ABN
6009	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1105	23/03/2019	ABN	10/04/2019	25/03/2019	ABN
6010	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1136	23/03/2019	ABN	10/04/2019	25/03/2019	ABN
6011	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1381	23/03/2019	ABN	10/04/2019	25/03/2019	ABN
6012	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2418	23/03/2019	ABN	27/04/2019	23/03/2019	ABN
6013	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2464	23/03/2019	ABN	27/04/2019	23/03/2019	ABN
6014	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2465	23/03/2019	ABN	27/04/2019	23/03/2019	ABN
6015	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2481	23/03/2019	ABN	27/04/2019	23/03/2019	ABN
6016	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1489	23/03/2019	ABN	27/04/2019	23/03/2019	ABN
6017	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2435	23/03/2019	ABN	27/04/2019	23/03/2019	ABN
6018	3130	POPERE KIRAN SHANTARAM	9689761883	SR-1238	23/03/2019	ABN	27/04/2019	23/03/2019	ABN
6019	3130	POPERE KIRAN SHANTARAM	9689761883	SR-2050	23/03/2019	ABN	27/04/2019	23/03/2019	ABN
6020	1309	NIKAM ROSHAN MAHESH	9420378526	SR-1742	25/03/2019	ABN	11/04/2019	03/04/2019	ABN
6021	1309	NIKAM ROSHAN MAHESH	9420378526	SR-1717	25/03/2019	ABN	11/04/2019	26/03/2019	ABN
6022	1905	GAVANDHE RAM TATIRAM	9527105911	SR-2385	25/03/2019	ABN	11/04/2019	05/04/2019	ABN
6023	1905	GAVANDHE RAM TATIRAM	9527105911	SR-2134	25/03/2019	ABN	11/04/2019	26/03/2019	ABN
6024	1940	CHAUDHARI BALU SAMPAT	9637323686	SR-1694	25/03/2019	ABN	11/04/2019	26/03/2019	ABN
6025	1940	CHAUDHARI BALU SAMPAT	9637323686	SR-1720	25/03/2019	ABN	11/04/2019	26/03/2019	ABN
6026	2071	BAGUL HEMALATA NARESH	7588654640	SR-2043	25/03/2019	ABN	11/04/2019	12/04/2019	ABN
6027	2071	BAGUL HEMALATA NARESH	7588654640	SR-2408	25/03/2019	ABN	11/04/2019	12/04/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6028	2071	BAGUL HEMALATA NARESH	7588654640	SR-1713	25/03/2019	ABN	11/04/2019	26/03/2019	ABN
6029	2071	BAGUL HEMALATA NARESH	7588654640	SR-1696	25/03/2019	ABN	11/04/2019	26/03/2019	ABN
6030	2071	BAGUL HEMALATA NARESH	7588654640	SR-1666	25/03/2019	ABN	11/04/2019	12/04/2019	ABN
6031	2071	BAGUL HEMALATA NARESH	7588654640	SR-1652	25/03/2019	ABN	11/04/2019	12/04/2019	ABN
6032	2142	BHUSARE RATNA PANDURANG	9423171675	SR-1697	25/03/2019	ABN	11/04/2019	26/03/2019	ABN
6033	2142	BHUSARE RATNA PANDURANG	9423171675	SR-1749	25/03/2019	ABN	11/04/2019	02/04/2019	ABN
6034	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2035	25/03/2019	ABN	11/04/2019	27/03/2019	ABN
6035	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2047	25/03/2019	ABN	11/04/2019	27/03/2019	ABN
6036	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2064	25/03/2019	ABN	11/04/2019	27/03/2019	ABN
6037	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-1681	25/03/2019	ABN	11/04/2019	27/03/2019	ABN
6038	2197	BHOYE KIRAN RAJARAM	9422887427	SR-1710	25/03/2019	ABN	11/04/2019	26/03/2019	ABN
6039	2197	BHOYE KIRAN RAJARAM	9422887427	SR-1705	25/03/2019	ABN	11/04/2019	26/03/2019	ABN
6040	2197	BHOYE KIRAN RAJARAM	9422887427	SR-1669	25/03/2019	ABN	11/04/2019	01/04/2019	ABN
6041	2197	BHOYE KIRAN RAJARAM	9422887427	SR-1658	25/03/2019	ABN	11/04/2019	01/04/2019	ABN
6042	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2034	25/03/2019	ABN	11/04/2019	11/04/2019	ABN
6043	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2412	25/03/2019	ABN	11/04/2019	11/04/2019	ABN
6044	2302	BHOYE PADMA YASHAWANT	7588602419	SR-1678	25/03/2019	ABN	11/04/2019	30/03/2019	ABN
6045	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2049	25/03/2019	ABN	11/04/2019	11/04/2019	ABN
6046	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2052	25/03/2019	ABN	11/04/2019	11/04/2019	ABN
6047	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2403	25/03/2019	ABN	11/04/2019	11/04/2019	ABN
6048	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1723	25/03/2019	ABN	11/04/2019	26/03/2019	ABN
6049	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-1701	25/03/2019	ABN	11/04/2019	26/03/2019	ABN
6050	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2065	25/03/2019	ABN	11/04/2019	11/04/2019	ABN
6051	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2056	25/03/2019	ABN	11/04/2019	11/04/2019	ABN
6052	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2411	25/03/2019	ABN	11/04/2019	11/04/2019	ABN
6053	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1719	25/03/2019	ABN	11/04/2019	26/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6054	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-1698	25/03/2019	ABN	11/04/2019	26/03/2019	ABN
6055	2330	SAHARE PUSHPA SUDHAKAR	7588061365	SR-2769	25/03/2019	ABN	11/04/2019	19/06/2019	ABN
6056	2330	SAHARE PUSHPA SUDHAKAR	7588061365	SR-2760	25/03/2019	ABN	11/04/2019	19/06/2019	ABN
6057	2330	SAHARE PUSHPA SUDHAKAR	7588061365	SR-1665	25/03/2019	ABN	11/04/2019	19/06/2019	ABN
6058	2433	DESHMUKH OMPRAKASH RAVINDRA	9665927448	SR-1714	25/03/2019	ABN	11/04/2019	26/03/2019	ABN
6059	2433	DESHMUKH OMPRAKASH RAVINDRA	9665927448	SR-1704	25/03/2019	ABN	11/04/2019	26/03/2019	ABN
6060	2433	DESHMUKH OMPRAKASH RAVINDRA	9665927448	SR-1659	25/03/2019	ABN	11/04/2019	02/04/2019	ABN
6061	2433	DESHMUKH OMPRAKASH RAVINDRA	9665927448	SR-1651	25/03/2019	ABN	11/04/2019	02/04/2019	ABN
6062	2639	JADHAV CHETAN BALKRUSHNA	8605499731	SR-1683	25/03/2019	ABN	11/04/2019	30/03/2019	ABN
6063	1752	PAWAR REKHA SURESH	8975772590	SR-2715	26/03/2019	ABN	12/04/2019	26/03/2019	ABN
6064	1752	PAWAR REKHA SURESH	8975772590	SR-2732	26/03/2019	ABN	12/04/2019	05/04/2019	ABN
6065	1752	PAWAR REKHA SURESH	8975772590	SR-2743	26/03/2019	ABN	12/04/2019	05/04/2019	ABN
6066	1752	PAWAR REKHA SURESH	8975772590	SR-2748	26/03/2019	ABN	12/04/2019	05/04/2019	ABN
6067	1752	PAWAR REKHA SURESH	8975772590	SR-2724	26/03/2019	ABN	12/04/2019	05/04/2019	ABN
6068	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2623	26/03/2019	ABN	12/04/2019	27/03/2019	ABN
6069	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2535	26/03/2019	ABN	12/04/2019	20/04/2019	ABN
6070	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2364	26/03/2019	ABN	12/04/2019	20/04/2019	ABN
6071	1898	DALVI BHURAJ AMRUTA	9423677340	SR-2529	26/03/2019	ABN	12/04/2019	04/04/2019	ABN
6072	1898	DALVI BHURAJ AMRUTA	9423677340	SR-2392	26/03/2019	ABN	12/04/2019	04/04/2019	ABN
6073	1898	DALVI BHURAJ AMRUTA	9423677340	SR-2367	26/03/2019	ABN	12/04/2019	04/04/2019	ABN
6074	1898	DALVI BHURAJ AMRUTA	9423677340	SR-2558	26/03/2019	ABN	12/04/2019	26/03/2019	ABN
6075	1898	DALVI BHURAJ AMRUTA	9423677340	SR-2570	26/03/2019	ABN	12/04/2019	04/04/2019	ABN
6076	1909	GAIKWAD KALPANA RAMDAS	9423729857	SR-2585	26/03/2019	ABN	12/04/2019	27/03/2019	ABN
6077	1940	CHAUDHARI BALU SAMPAT	9637323686	SR-1660	26/03/2019	ABN	12/04/2019	05/04/2019	ABN
6078	2088	AVHAD MANGESH BALASAHEB	9403475457	SR-1486	26/03/2019	ABN	30/04/2019	16/07/2019	ABN
6079	2088	AVHAD MANGESH BALASAHEB	9403475457	SR-2301	26/03/2019	ABN	30/04/2019	01/11/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6080	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2583	26/03/2019	ABN	12/04/2019	26/03/2019	ABN
6081	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-1761	26/03/2019	ABN	12/04/2019	26/03/2019	ABN
6082	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-1772	26/03/2019	ABN	12/04/2019	26/03/2019	ABN
6083	2375	BHOYE HANUMANT RAMESH	7588208486	SR-1773	26/03/2019	ABN	12/04/2019	26/03/2019	ABN
6084	2604	KHAMBAIT PADMAKAR TRYMBAK	7588090148	SR-1667	26/03/2019	ABN	12/04/2019	01/04/2019	ABN
6085	2725	GADAR PARVATA EKNATH	7588588970	SR-1127	26/03/2019	ABN	12/04/2019	27/03/2019	ABN
6086	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1296	26/03/2019	ABN	12/04/2019	04/07/2019	ABN
6087	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1790	26/03/2019	ABN	12/04/2019	27/03/2019	ABN
6088	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1285	26/03/2019	ABN	12/04/2019	04/07/2019	ABN
6089	2993	KAMD I MANISHA ARUN	9420473752	SR-1101	26/03/2019	ABN	12/04/2019	27/03/2019	ABN
6090	2993	KAMD I MANISHA ARUN	9420473752	SR-1112	26/03/2019	ABN	12/04/2019	27/03/2019	ABN
6091	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2147	26/03/2019	ABN	12/04/2019	27/03/2019	ABN
6092	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2306	26/03/2019	ABN	12/04/2019	27/03/2019	ABN
6093	3181	NIMBALKAR AMOL DILIP	9604080058	SR-1218	26/03/2019	ABN	30/04/2019	27/03/2019	ABN
6094	3181	NIMBALKAR AMOL DILIP	9604080058	SR-2275	26/03/2019	ABN	30/04/2019	27/03/2019	ABN
6095	3181	NIMBALKAR AMOL DILIP	9604080058	SR-2687	26/03/2019	ABN	30/04/2019	04/04/2019	ABN
6096	3181	NIMBALKAR AMOL DILIP	9604080058	SR-2751	26/03/2019	ABN	30/04/2019	27/03/2019	ABN
6097	3181	NIMBALKAR AMOL DILIP	9604080058	SR-2790	26/03/2019	ABN	30/04/2019	04/04/2019	ABN
6098	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2311	26/03/2019	ABN	12/04/2019	29/03/2019	ABN
6099	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2268	26/03/2019	ABN	12/04/2019	29/03/2019	ABN
6100	2055	GAVANDHE LAXMAN TATIRAM	7378780543	SR-1681	27/03/2019	ABN	13/04/2019	30/03/2019	ABN
6101	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2035	27/03/2019	ABN	01/05/2019	20/04/2019	ABN
6102	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2047	27/03/2019	ABN	01/05/2019	20/04/2019	ABN
6103	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2064	27/03/2019	ABN	01/05/2019	20/04/2019	ABN
6104	2203	BHUSARE RAJESHWARI MANOHAR	7775918506	SR-1686	27/03/2019	ABN	13/04/2019	27/03/2019	ABN
6105	2203	BHUSARE RAJESHWARI MANOHAR	7775918506	SR-1712	27/03/2019	ABN	13/04/2019	27/03/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6106	2203	BHUSARE RAJESHWARI MANOHAR	7775918506	SR-2050	27/03/2019	ABN	13/04/2019	22/04/2019	ABN
6107	2294	GAWALI VARSHA HANUMANAT	7588727310	SR-1756	27/03/2019	ABN	13/04/2019	28/03/2019	ABN
6108	2446	SHEVRE NAVNATH PANDHARINATH	7447548142	SR-1688	27/03/2019	ABN	13/04/2019	30/03/2019	ABN
6109	2460	GAIKWAD PANERI JITENDRA	9822315124	SR-1689	27/03/2019	ABN	13/04/2019	30/03/2019	ABN
6110	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-1762	27/03/2019	ABN	13/04/2019	28/03/2019	ABN
6111	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-1767	27/03/2019	ABN	13/04/2019	28/03/2019	ABN
6112	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-887	27/03/2019	ABN	13/04/2019	28/03/2019	ABN
6113	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-1755	27/03/2019	ABN	13/04/2019	28/03/2019	ABN
6114	2628	BHUSARE BHUSHAN HIRAMAN	9423233138	SR-1700	27/03/2019	ABN	13/04/2019	27/03/2019	ABN
6115	2628	BHUSARE BHUSHAN HIRAMAN	9423233138	SR-1680	27/03/2019	ABN	13/04/2019	27/03/2019	ABN
6116	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-2415	27/03/2019	ABN	13/04/2019	28/03/2019	ABN
6117	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-1207	27/03/2019	ABN	13/04/2019	03/04/2019	ABN
6118	2745	AWARI CHANDRASHEKHAR RAVINDRA	9423993233	SR-1125	27/03/2019	ABN	13/04/2019	28/03/2019	ABN
6119	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1795	27/03/2019	ABN	13/04/2019	28/03/2019	ABN
6120	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1297	27/03/2019	ABN	13/04/2019	28/03/2019	ABN
6121	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1785	27/03/2019	ABN	13/04/2019	28/03/2019	ABN
6122	2975	MORE BHARAT DEVIDAS	7378790496	SR-2086	27/03/2019	ABN	13/04/2019	03/04/2019	ABN
6123	2975	MORE BHARAT DEVIDAS	7378790496	SR-73	27/03/2019	ABN	13/04/2019	03/04/2019	ABN
6124	3011	BHOYE KETAN CHANDAR	8805237286	SR-1286	27/03/2019	ABN	13/04/2019	28/03/2019	ABN
6125	3011	BHOYE KETAN CHANDAR	8805237286	SR-1159	27/03/2019	ABN	13/04/2019	04/04/2019	ABN
6126	3011	BHOYE KETAN CHANDAR	8805237286	SR-1176	27/03/2019	ABN	13/04/2019	04/04/2019	ABN
6127	3011	BHOYE KETAN CHANDAR	8805237286	SR-1203	27/03/2019	ABN	13/04/2019	04/04/2019	ABN
6128	3061	BANGALE VANDANA NIVRUTTI	7588081145	SR-1093	27/03/2019	ABN	13/04/2019	27/03/2019	ABN
6129	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2372	27/03/2019	ABN	13/04/2019	04/04/2019	ABN
6130	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2379	27/03/2019	ABN	13/04/2019	04/04/2019	ABN
6131	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2370	27/03/2019	ABN	13/04/2019	04/04/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6132	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2366	27/03/2019	ABN	13/04/2019	04/04/2019	ABN
6133	3139	BORSE TUSHAR PRAKASH	7820905783	SR-1210	27/03/2019	ABN	15/04/2019	03/04/2019	ABN
6134	3199	KIRKIRE RAVINDRA NAMDEV	7447861481	SR-1240	27/03/2019	ABN	13/04/2019	28/03/2019	ABN
6135	3199	KIRKIRE RAVINDRA NAMDEV	7447861481	SR-1227	27/03/2019	ABN	13/04/2019	28/03/2019	ABN
6136	1425	GAWALI SUNIL DEVIDAS	9405866105	SR-2340	28/03/2019	ABN	15/04/2019	30/03/2019	ABN
6137	1425	GAWALI SUNIL DEVIDAS	9405866105	SR-2337	28/03/2019	ABN	15/04/2019	30/03/2019	ABN
6138	1425	GAWALI SUNIL DEVIDAS	9405866105	SR-2584	28/03/2019	ABN	15/04/2019	30/03/2019	ABN
6139	1818	GAWANDHE MAYA KRUSHNA	7588057385	SR-2538	28/03/2019	ABN	15/04/2019	30/03/2019	ABN
6140	1818	GAWANDHE MAYA KRUSHNA	7588057385	SR-2553	28/03/2019	ABN	15/04/2019	25/04/2019	ABN
6141	1941	PATIL ROHIDAS RAMRAO	7066579575	SR-2537	28/03/2019	ABN	15/04/2019	30/03/2019	ABN
6142	1941	PATIL ROHIDAS RAMRAO	7066579575	SR-2109	28/03/2019	ABN	15/04/2019	30/03/2019	ABN
6143	1952	BARAF DINESH HARIDAS	7588081608	SR-2746	28/03/2019	ABN	15/04/2019	20/06/2019	ABN
6144	1952	BARAF DINESH HARIDAS	7588081608	SR-2752	28/03/2019	ABN	15/04/2019	20/06/2019	ABN
6145	1952	BARAF DINESH HARIDAS	7588081608	SR-2733	28/03/2019	ABN	15/04/2019	20/06/2019	ABN
6146	1952	BARAF DINESH HARIDAS	7588081608	SR-2736	28/03/2019	ABN	15/04/2019	20/06/2019	ABN
6147	1952	BARAF DINESH HARIDAS	7588081608	SR-2717	28/03/2019	ABN	15/04/2019	30/03/2019	ABN
6148	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1964	28/03/2019	ABN	15/04/2019	01/04/2019	ABN
6149	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1867	28/03/2019	ABN	15/04/2019	01/04/2019	ABN
6150	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1947	28/03/2019	ABN	15/04/2019	01/04/2019	ABN
6151	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2002	28/03/2019	ABN	15/04/2019	01/04/2019	ABN
6152	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-426	28/03/2019	ABN	15/04/2019	04/04/2019	ABN
6153	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-1960	28/03/2019	ABN	15/04/2019	04/04/2019	ABN
6154	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-1936	28/03/2019	ABN	15/04/2019	04/04/2019	ABN
6155	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-1618	28/03/2019	ABN	15/04/2019	04/04/2019	ABN
6156	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-1927	28/03/2019	ABN	15/04/2019	02/04/2019	ABN
6157	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2410	28/03/2019	ABN	15/04/2019	11/04/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6158	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2041	28/03/2019	ABN	15/04/2019	12/04/2019	ABN
6159	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2772	28/03/2019	ABN	15/04/2019	25/04/2019	ABN
6160	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2012	28/03/2019	ABN	15/04/2019	25/04/2019	ABN
6161	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2028	28/03/2019	ABN	15/04/2019	25/04/2019	ABN
6162	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1724	28/03/2019	ABN	15/04/2019	11/04/2019	ABN
6163	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2756	28/03/2019	ABN	15/04/2019	25/04/2019	ABN
6164	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1647	28/03/2019	ABN	15/04/2019	30/03/2019	ABN
6165	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1721	28/03/2019	ABN	15/04/2019	30/03/2019	ABN
6166	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1754	28/03/2019	ABN	15/04/2019	28/03/2019	ABN
6167	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1769	28/03/2019	ABN	15/04/2019	28/03/2019	ABN
6168	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1764	28/03/2019	ABN	15/04/2019	28/03/2019	ABN
6169	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1784	28/03/2019	ABN	15/04/2019	04/04/2019	ABN
6170	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1792	28/03/2019	ABN	15/04/2019	04/04/2019	ABN
6171	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1293	28/03/2019	ABN	15/04/2019	04/04/2019	ABN
6172	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1244	28/03/2019	ABN	15/04/2019	04/04/2019	ABN
6173	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1288	28/03/2019	ABN	15/04/2019	04/04/2019	ABN
6174	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1078	28/03/2019	ABN	15/04/2019	30/03/2019	ABN
6175	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1002	28/03/2019	ABN	15/04/2019	30/03/2019	ABN
6176	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2401	28/03/2019	ABN	15/04/2019	04/04/2019	ABN
6177	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-1228	28/03/2019	ABN	15/04/2019	28/03/2019	ABN
6178	1745	GIRI NIRANJAN RAMESH	9822764970	SR-796	29/03/2019	ABN	03/05/2019	12/07/2019	ABN
6179	1745	GIRI NIRANJAN RAMESH	9822764970	SR-795	29/03/2019	ABN	03/05/2019	12/04/2019	ABN
6180	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1226	29/03/2019	ABN	03/05/2019	22/11/2019	ABN
6181	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1171	29/03/2019	ABN	03/05/2019	30/03/2019	ABN
6182	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1693	29/03/2019	ABN	03/05/2019	03/09/2019	ABN
6183	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2069	29/03/2019	ABN	03/05/2019	31/08/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6184	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2427	29/03/2019	ABN	03/05/2019	30/03/2019	ABN
6185	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2424	29/03/2019	ABN	03/05/2019	30/03/2019	ABN
6186	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2457	29/03/2019	ABN	03/05/2019	30/03/2019	ABN
6187	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1152	29/03/2019	ABN	03/05/2019	22/11/2019	ABN
6188	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1690	29/03/2019	ABN	03/05/2019	22/11/2019	ABN
6189	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2061	29/03/2019	ABN	03/05/2019	22/11/2019	ABN
6190	1745	GIRI NIRANJAN RAMESH	9822764970	SR-786	29/03/2019	ABN	03/05/2019	01/04/2019	ABN
6191	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2342	29/03/2019	ABN	03/05/2019	12/07/2019	ABN
6192	1952	BARAF DINESH HARIDAS	7588081608	SR-2742	29/03/2019	ABN	16/04/2019	20/06/2019	ABN
6193	1952	BARAF DINESH HARIDAS	7588081608	SR-2814	29/03/2019	ABN	16/04/2019	20/06/2019	ABN
6194	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-2546	29/03/2019	ABN	03/05/2019	30/03/2019	ABN
6195	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-2545	29/03/2019	ABN	03/05/2019	30/03/2019	ABN
6196	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-2543	29/03/2019	ABN	03/05/2019	08/04/2019	ABN
6197	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1225	29/03/2019	ABN	03/05/2019	30/03/2019	ABN
6198	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-2060	29/03/2019	ABN	03/05/2019	28/08/2019	ABN
6199	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1188	29/03/2019	ABN	03/05/2019	30/03/2019	ABN
6200	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1009	29/03/2019	ABN	03/05/2019	30/03/2019	ABN
6201	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-768	29/03/2019	ABN	03/05/2019	28/08/2019	ABN
6202	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1662	29/03/2019	ABN	24/04/2019	30/03/2019	ABN
6203	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2023	29/03/2019	ABN	16/04/2019	24/04/2019	ABN
6204	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2016	29/03/2019	ABN	16/04/2019	24/04/2019	ABN
6205	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1711	29/03/2019	ABN	16/04/2019	30/03/2019	ABN
6206	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1708	29/03/2019	ABN	16/04/2019	30/03/2019	ABN
6207	3035	BORSE YOGESH PUNDALIK	9284764088	SR-1117	29/03/2019	ABN	16/04/2019	30/03/2019	ABN
6208	3043	DAMBALE LALIT DATTU	9604238029	SR-1797	29/03/2019	ABN	16/04/2019	30/03/2019	ABN
6209	3078	KHADAM YOGESH MOHAN	9146113968	SR-1281	29/03/2019	ABN	16/04/2019	30/03/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6210	3078	KHADAM YOGESH MOHAN	9146113968	SR-1243	29/03/2019	ABN	16/04/2019	30/03/2019	ABN
6211	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2311	29/03/2019	ABN	02/05/2019	30/03/2019	ABN
6212	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2268	29/03/2019	ABN	02/05/2019	30/03/2019	ABN
6213	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-1709	29/03/2019	ABN	29/04/2019	30/03/2019	ABN
6214	1793	DARODE ANKUSH SURESH	7588081615	SR-2187	30/03/2019	ABN	17/04/2019	01/04/2019	ABN
6215	1793	DARODE ANKUSH SURESH	7588081615	SR-1070	30/03/2019	ABN	17/04/2019	02/04/2019	ABN
6216	1793	DARODE ANKUSH SURESH	7588081615	SR-2175	30/03/2019	ABN	17/04/2019	02/04/2019	ABN
6217	1800	GAHILE GULAB VITTHAL	9767914836	SR-2230	30/03/2019	ABN	17/04/2019	01/04/2019	ABN
6218	1800	GAHILE GULAB VITTHAL	9767914836	SR-2280	30/03/2019	ABN	17/04/2019	09/04/2019	ABN
6219	1800	GAHILE GULAB VITTHAL	9767914836	SR-2161	30/03/2019	ABN	17/04/2019	09/04/2019	ABN
6220	2055	GAVANDHE LAXMAN TATIRAM	7378780543	SR-1681	30/03/2019	ABN	17/04/2019	02/04/2019	ABN
6221	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-797	30/03/2019	ABN	04/05/2019	01/07/2019	ABN
6222	2141	GADHAVE ROHINI GAUTAM	9422571570	SR-1691	30/03/2019	ABN	17/04/2019	02/04/2019	ABN
6223	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-1832	30/03/2019	ABN	17/04/2019	02/04/2019	ABN
6224	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1857	30/03/2019	ABN	17/04/2019	08/04/2019	ABN
6225	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1853	30/03/2019	ABN	17/04/2019	01/04/2019	ABN
6226	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1911	30/03/2019	ABN	17/04/2019	08/04/2019	ABN
6227	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1912	30/03/2019	ABN	17/04/2019	08/04/2019	ABN
6228	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1891	30/03/2019	ABN	17/04/2019	01/04/2019	ABN
6229	2302	BHOYE PADMA YASHAWANT	7588602419	SR-1678	30/03/2019	ABN	17/04/2019	02/04/2019	ABN
6230	2446	SHEVRE NAVNATH PANDHARINATH	7447548142	SR-1688	30/03/2019	ABN	17/04/2019	02/04/2019	ABN
6231	2446	SHEVRE NAVNATH PANDHARINATH	7447548142	SR-2087	30/03/2019	ABN	17/04/2019	11/04/2019	ABN
6232	2460	GAIKWAD PANERI JITENDRA	9822315124	SR-1689	30/03/2019	ABN	17/04/2019	02/04/2019	ABN
6233	2513	CHAVAN MANOJ SURESH	9503464572	SR-2730	30/03/2019	ABN	17/04/2019	16/04/2019	ABN
6234	2513	CHAVAN MANOJ SURESH	9503464572	SR-2744	30/03/2019	ABN	17/04/2019	16/04/2019	ABN
6235	2513	CHAVAN MANOJ SURESH	9503464572	SR-2719	30/03/2019	ABN	17/04/2019	16/04/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6236	2513	CHAVAN MANOJ SURESH	9503464572	SR-2738	30/03/2019	ABN	17/04/2019	16/04/2019	ABN
6237	2513	CHAVAN MANOJ SURESH	9503464572	SR-2745	30/03/2019	ABN	17/04/2019	16/04/2019	ABN
6238	2513	CHAVAN MANOJ SURESH	9503464572	SR-2754	30/03/2019	ABN	17/04/2019	16/04/2019	ABN
6239	2513	CHAVAN MANOJ SURESH	9503464572	SR-2815	30/03/2019	ABN	17/04/2019	16/04/2019	ABN
6240	2527	MULANE GOPAL RAMDAS	9075132514	SR-1842	30/03/2019	ABN	17/04/2019	27/06/2019	ABN
6241	2527	MULANE GOPAL RAMDAS	9075132514	SR-1959	30/03/2019	ABN	17/04/2019	02/04/2019	ABN
6242	2527	MULANE GOPAL RAMDAS	9075132514	SR-1872	30/03/2019	ABN	17/04/2019	02/04/2019	ABN
6243	2527	MULANE GOPAL RAMDAS	9075132514	SR-1923	30/03/2019	ABN	17/04/2019	08/04/2019	ABN
6244	2527	MULANE GOPAL RAMDAS	9075132514	SR-1844	30/03/2019	ABN	17/04/2019	02/04/2019	ABN
6245	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1848	30/03/2019	ABN	17/04/2019	04/04/2019	ABN
6246	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1841	30/03/2019	ABN	17/04/2019	02/04/2019	ABN
6247	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1972	30/03/2019	ABN	17/04/2019	04/04/2019	ABN
6248	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1860	30/03/2019	ABN	17/04/2019	04/04/2019	ABN
6249	2627	MAHALE YOGESH LAXMAN	7854784512	SR-1253	30/03/2019	ABN	17/04/2019	03/04/2019	ABN
6250	2627	MAHALE YOGESH LAXMAN	7854784512	SR-2176	30/03/2019	ABN	17/04/2019	03/04/2019	ABN
6251	2639	JADHAV CHETAN BALKRUSHNA	8605499731	SR-1683	30/03/2019	ABN	17/04/2019	02/04/2019	ABN
6252	1745	GIRI NIRANJAN RAMESH	9822764970	SR-742	01/04/2019	ABN	06/05/2019	12/07/2019	ABN
6253	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2151	01/04/2019	ABN	18/04/2019	08/04/2019	ABN
6254	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2293	01/04/2019	ABN	18/04/2019	02/04/2019	ABN
6255	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2225	01/04/2019	ABN	18/04/2019	02/04/2019	ABN
6256	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2520	01/04/2019	ABN	18/04/2019	08/04/2019	ABN
6257	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2232	01/04/2019	ABN	18/04/2019	02/04/2019	ABN
6258	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2100	01/04/2019	ABN	18/04/2019	02/04/2019	ABN
6259	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2102	01/04/2019	ABN	18/04/2019	02/04/2019	ABN
6260	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2282	01/04/2019	ABN	18/04/2019	09/04/2019	ABN
6261	1907	PAGI DILIP MADHUKAR	7588071017	SR-2521	01/04/2019	ABN	20/04/2019	05/04/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6262	1907	PAGI DILIP MADHUKAR	7588071017	SR-2238	01/04/2019	ABN	20/04/2019	02/04/2019	ABN
6263	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1858	01/04/2019	ABN	18/04/2019	03/04/2019	ABN
6264	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1878	01/04/2019	ABN	18/04/2019	03/04/2019	ABN
6265	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1937	01/04/2019	ABN	18/04/2019	03/04/2019	ABN
6266	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1969	01/04/2019	ABN	18/04/2019	03/04/2019	ABN
6267	2114	PADAVI KUMAR DHANAJI	7588780220	SR-1825	01/04/2019	ABN	18/04/2019	02/04/2019	ABN
6268	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1964	01/04/2019	ABN	18/04/2019	02/04/2019	ABN
6269	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1867	01/04/2019	ABN	18/04/2019	02/04/2019	ABN
6270	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1947	01/04/2019	ABN	18/04/2019	04/04/2019	ABN
6271	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2002	01/04/2019	ABN	18/04/2019	02/04/2019	ABN
6272	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1831	01/04/2019	ABN	18/04/2019	03/04/2019	ABN
6273	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2039	01/04/2019	ABN	18/04/2019	02/04/2019	ABN
6274	2197	BHOYE KIRAN RAJARAM	9422887427	SR-1669	01/04/2019	ABN	18/04/2019	02/04/2019	ABN
6275	2197	BHOYE KIRAN RAJARAM	9422887427	SR-1658	01/04/2019	ABN	18/04/2019	02/04/2019	ABN
6276	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1861	01/04/2019	ABN	18/04/2019	08/04/2019	ABN
6277	2328	KHAMBAIT LALITA AMBADAS	7588941186	SR-1859	01/04/2019	ABN	18/04/2019	02/04/2019	ABN
6278	2328	KHAMBAIT LALITA AMBADAS	7588941186	SR-1461	01/04/2019	ABN	18/04/2019	02/04/2019	ABN
6279	2604	KHAMBAIT PADMAKAR TRYMBAK	7588090148	SR-2749	01/04/2019	ABN	18/04/2019	04/04/2019	ABN
6280	2650	MAHALE DIPAK RAMESH	9049799105	SR-1763	01/04/2019	ABN	18/04/2019	14/08/2019	ABN
6281	2650	MAHALE DIPAK RAMESH	9049799105	SR-1775	01/04/2019	ABN	18/04/2019	02/04/2019	ABN
6282	3181	NIMBALKAR AMOL DILIP	9604080058	SR-2565	01/04/2019	ABN	06/05/2019	04/04/2019	ABN
6283	3181	NIMBALKAR AMOL DILIP	9604080058	SR-2641	01/04/2019	ABN	06/05/2019	04/04/2019	ABN
6284	3181	NIMBALKAR AMOL DILIP	9604080058	SR-2433	01/04/2019	ABN	06/05/2019	04/04/2019	ABN
6285	1793	DARODE ANKUSH SURESH	7588081615	SR-2163	02/04/2019	ABN	19/04/2019	09/04/2019	ABN
6286	1793	DARODE ANKUSH SURESH	7588081615	SR-1070	02/04/2019	ABN	19/04/2019	02/04/2019	ABN
6287	1793	DARODE ANKUSH SURESH	7588081615	SR-2175	02/04/2019	ABN	19/04/2019	09/04/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6288	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2170	02/04/2019	ABN	19/04/2019	08/04/2019	ABN
6289	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2350	02/04/2019	ABN	19/04/2019	08/04/2019	ABN
6290	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2357	02/04/2019	ABN	19/04/2019	08/04/2019	ABN
6291	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2776	02/04/2019	ABN	19/04/2019	18/04/2019	ABN
6292	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2768	02/04/2019	ABN	19/04/2019	18/04/2019	ABN
6293	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2532	02/04/2019	ABN	19/04/2019	18/04/2019	ABN
6294	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2360	02/04/2019	ABN	19/04/2019	18/04/2019	ABN
6295	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-1715	02/04/2019	ABN	19/04/2019	02/04/2019	ABN
6296	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-1664	02/04/2019	ABN	19/04/2019	02/04/2019	ABN
6297	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2378	02/04/2019	ABN	19/04/2019	18/04/2019	ABN
6298	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2362	02/04/2019	ABN	19/04/2019	18/04/2019	ABN
6299	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2394	02/04/2019	ABN	19/04/2019	18/04/2019	ABN
6300	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2368	02/04/2019	ABN	19/04/2019	18/04/2019	ABN
6301	2106	TALWARE PUNDALIK NAMDEV	7588588959	SR-1869	02/04/2019	ABN	19/04/2019	05/04/2019	ABN
6302	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1965	02/04/2019	ABN	24/04/2019	02/04/2019	ABN
6303	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1854	02/04/2019	ABN	24/04/2019	02/04/2019	ABN
6304	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1851	02/04/2019	ABN	24/04/2019	02/04/2019	ABN
6305	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1921	02/04/2019	ABN	24/04/2019	08/04/2019	ABN
6306	2142	BHUSARE RATNA PANDURANG	9423171675	SR-1749	02/04/2019	ABN	19/04/2019	05/04/2019	ABN
6307	2433	DESHMUKH OMPRAKASH RAVINDRA	9665927448	SR-1659	02/04/2019	ABN	19/04/2019	02/04/2019	ABN
6308	2433	DESHMUKH OMPRAKASH RAVINDRA	9665927448	SR-1659	02/04/2019	ABN	19/04/2019	05/04/2019	ABN
6309	2433	DESHMUKH OMPRAKASH RAVINDRA	9665927448	SR-1651	02/04/2019	ABN	19/04/2019	05/04/2019	ABN
6310	2480	GAWANDHE PRAKASH GANGADHAR	8275581242	SR-1771	02/04/2019	ABN	19/04/2019	02/04/2019	ABN
6311	2527	MULANE GOPAL RAMDAS	9075132514	SR-1959	02/04/2019	ABN	19/04/2019	02/04/2019	ABN
6312	2527	MULANE GOPAL RAMDAS	9075132514	SR-1844	02/04/2019	ABN	19/04/2019	02/04/2019	ABN
6313	2851	MALI PALLAVI BHASKAR	7038826931	SR-1174	02/04/2019	ABN	19/04/2019	02/04/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6314	3036	BHOYE SHITAL KANTILAL	9604597369	SR-1284	02/04/2019	ABN	19/04/2019	05/04/2019	ABN
6315	3070	KHAMBAIT ROHINI HARIBHAU	9623831032	SR-1154	02/04/2019	ABN	19/04/2019	02/04/2019	ABN
6316	3070	KHAMBAIT ROHINI HARIBHAU	9623831032	SR-1185	02/04/2019	ABN	19/04/2019	02/04/2019	ABN
6317	3181	NIMBALKAR AMOL DILIP	9604080058	SR-2726	02/04/2019	ABN	07/05/2019	04/04/2019	ABN
6318	1309	NIKAM ROSHAN MAHESH	9420378526	SR-1742	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6319	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1858	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6320	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1878	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6321	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1937	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6322	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1969	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6323	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1831	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6324	2140	BHIVSAN VAISHALI MURLIDHAR	8381087963	SR-2544	03/04/2019	ABN	20/04/2019	03/04/2019	ABN
6325	2140	BHIVSAN VAISHALI MURLIDHAR	8381087963	SR-2063	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6326	2140	BHIVSAN VAISHALI MURLIDHAR	8381087963	SR-1689	03/04/2019	ABN	20/04/2019	19/06/2019	ABN
6327	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1699	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6328	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1716	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6329	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2017	03/04/2019	ABN	20/04/2019	19/06/2019	ABN
6330	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1670	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6331	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1783	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6332	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2761	03/04/2019	ABN	20/04/2019	19/06/2019	ABN
6333	2157	PARADHI RAJENDRA RAGHUNATH	7218984241	SR-2773	03/04/2019	ABN	20/04/2019	19/06/2019	ABN
6334	2168	PAGE KIRAN SOMNATH	8275106827	SR-1932	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6335	2168	PAGE KIRAN SOMNATH	8275106827	SR-1839	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6336	2190	MULANE SHITAL SHIVAJI	7588191536	SR-1850	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6337	2190	MULANE SHITAL SHIVAJI	7588191536	SR-1843	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6338	2190	MULANE SHITAL SHIVAJI	7588191536	SR-1930	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6339	2191	MULANE MAYA RAJARAM	9527458133	SR-1852	03/04/2019	ABN	20/04/2019	05/04/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6340	2191	MULANE MAYA RAJARAM	9527458133	SR-1933	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6341	2191	MULANE MAYA RAJARAM	9527458133	SR-1976	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6342	2515	JADHAV ROHINI DATTU	9403626670	SR-2080	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6343	2627	MAHALE YOGESH LAXMAN	7854784512	SR-1253	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6344	2627	MAHALE YOGESH LAXMAN	7854784512	SR-2176	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6345	2627	MAHALE YOGESH LAXMAN	7854784512	SR-2278	03/04/2019	ABN	20/04/2019	08/04/2019	ABN
6346	2627	MAHALE YOGESH LAXMAN	7854784512	SR-2165	03/04/2019	ABN	20/04/2019	08/04/2019	ABN
6347	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-1207	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6348	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-1299	03/04/2019	ABN	20/04/2019	19/06/2019	ABN
6349	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-1202	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6350	2975	MORE BHARAT DEVIDAS	7378790496	SR-2086	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6351	2975	MORE BHARAT DEVIDAS	7378790496	SR-73	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6352	3040	DESHMUKH RAHUL BHAGAWAT	7588153073	SR-1300	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6353	3139	BORSE TUSHAR PRAKASH	7820905783	SR-1210	03/04/2019	ABN	04/05/2019	05/04/2019	ABN
6354	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-2399	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6355	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1006	03/04/2019	ABN	20/04/2019	05/04/2019	ABN
6356	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1280	03/04/2019	ABN	20/04/2019	19/06/2019	ABN
6357	1898	DALVI BHOURAJ AMRUTA	9423677340	SR-2529	04/04/2019	ABN	01/05/2019	10/04/2019	ABN
6358	1898	DALVI BHOURAJ AMRUTA	9423677340	SR-2392	04/04/2019	ABN	01/05/2019	10/04/2019	ABN
6359	1898	DALVI BHOURAJ AMRUTA	9423677340	SR-2367	04/04/2019	ABN	01/05/2019	05/04/2019	ABN
6360	1898	DALVI BHOURAJ AMRUTA	9423677340	SR-2570	04/04/2019	ABN	01/05/2019	05/04/2019	ABN
6361	2069	THEPANE MADHUKAR GOPINATH	9403258951	SR-1703	04/04/2019	ABN	22/04/2019	05/04/2019	ABN
6362	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-1947	04/04/2019	ABN	22/04/2019	05/04/2019	ABN
6363	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-426	04/04/2019	ABN	04/05/2019	05/04/2019	ABN
6364	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-1960	04/04/2019	ABN	04/05/2019	05/04/2019	ABN
6365	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-1936	04/04/2019	ABN	04/05/2019	05/04/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6366	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-1618	04/04/2019	ABN	04/05/2019	05/04/2019	ABN
6367	2168	PAGE KIRAN SOMNATH	8275106827	SR-1922	04/04/2019	ABN	22/04/2019	23/04/2019	ABN
6368	2279	TOPALE PUJA KRISHNA	7588629142	SR-1926	04/04/2019	ABN	22/04/2019	05/04/2019	ABN
6369	2279	TOPALE PUJA KRISHNA	7588629142	SR-1962	04/04/2019	ABN	22/04/2019	05/04/2019	ABN
6370	2279	TOPALE PUJA KRISHNA	7588629142	SR-1870	04/04/2019	ABN	22/04/2019	05/04/2019	ABN
6371	2379	GAIKWAD ROHINI NIVRUTTI	9405203469	SR-1940	04/04/2019	ABN	22/04/2019	05/04/2019	ABN
6372	2379	GAIKWAD ROHINI NIVRUTTI	9405203469	SR-1835	04/04/2019	ABN	22/04/2019	05/04/2019	ABN
6373	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1934	04/04/2019	ABN	22/04/2019	05/04/2019	ABN
6374	2475	SAHARE NANDARAJ SURESH	7588588970	SR-1920	04/04/2019	ABN	22/04/2019	05/04/2019	ABN
6375	2604	KHAMBAIT PADMAKAR TRYMBAK	7588090148	SR-2749	04/04/2019	ABN	22/04/2019	05/04/2019	ABN
6376	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1848	04/04/2019	ABN	22/04/2019	05/04/2019	ABN
6377	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1972	04/04/2019	ABN	22/04/2019	05/04/2019	ABN
6378	2605	UDAR VINOD KAMLAKAR	8806470057	SR-1860	04/04/2019	ABN	22/04/2019	05/04/2019	ABN
6379	2813	BORASE UMESH ROHIDAS	7822991375	SR-1206	04/04/2019	ABN	22/04/2019	05/04/2019	ABN
6380	3011	BHOYE KETAN CHANDAR	8805237286	SR-1159	04/04/2019	ABN	22/04/2019	04/04/2019	ABN
6381	3011	BHOYE KETAN CHANDAR	8805237286	SR-1159	04/04/2019	ABN	22/04/2019	05/04/2019	ABN
6382	3011	BHOYE KETAN CHANDAR	8805237286	SR-1176	04/04/2019	ABN	22/04/2019	05/04/2019	ABN
6383	3011	BHOYE KETAN CHANDAR	8805237286	SR-1203	04/04/2019	ABN	22/04/2019	05/04/2019	ABN
6384	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2372	04/04/2019	ABN	02/05/2019	22/04/2019	ABN
6385	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2379	04/04/2019	ABN	02/05/2019	22/04/2019	ABN
6386	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2370	04/04/2019	ABN	02/05/2019	22/04/2019	ABN
6387	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2366	04/04/2019	ABN	02/05/2019	22/04/2019	ABN
6388	3181	NIMBALKAR AMOL DILIP	9604080058	SR-2687	04/04/2019	ABN	08/06/2019	08/04/2019	ABN
6389	3189	GAIKWAD VAISHALI MANSARAM	9021031820	SR-2398	04/04/2019	ABN	24/04/2019	05/04/2019	ABN
6390	3189	GAIKWAD VAISHALI MANSARAM	9021031820	SR-1295	04/04/2019	ABN	24/04/2019	05/04/2019	ABN
6391	1496	GAWALI DINESH KAILAS	8275126585	SR-2114	05/04/2019	ABN	23/04/2019	08/04/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6392	1496	GAWALI DINESH KAILAS	8275126585	SR-2587	05/04/2019	ABN	23/04/2019	08/04/2019	ABN
6393	1752	PAWAR REKHA SURESH	8975772590	SR-2732	05/04/2019	ABN	23/04/2019	05/04/2019	ABN
6394	1752	PAWAR REKHA SURESH	8975772590	SR-2743	05/04/2019	ABN	23/04/2019	25/02/2021	ABN
6395	1752	PAWAR REKHA SURESH	8975772590	SR-2748	05/04/2019	ABN	23/04/2019	05/04/2019	ABN
6396	1752	PAWAR REKHA SURESH	8975772590	SR-2724	05/04/2019	ABN	23/04/2019	05/04/2019	ABN
6397	1752	PAWAR REKHA SURESH	8975772590	SR-2739	05/04/2019	ABN	23/04/2019	25/02/2021	ABN
6398	1805	MORE GITANJALI BHAUSAHEB	9423655697	SR-2245	05/04/2019	ABN	23/04/2019	08/04/2019	ABN
6399	1805	MORE GITANJALI BHAUSAHEB	9423655697	SR-2295	05/04/2019	ABN	23/04/2019	08/04/2019	ABN
6400	1805	MORE GITANJALI BHAUSAHEB	9423655697	SR-2162	05/04/2019	ABN	23/04/2019	08/04/2019	ABN
6401	1894	SHINDE Sampat Nivrutti	9405431213	SR-2178	05/04/2019	ABN	23/04/2019	08/04/2019	ABN
6402	1894	SHINDE Sampat Nivrutti	9405431213	SR-2186	05/04/2019	ABN	23/04/2019	08/04/2019	ABN
6403	1894	SHINDE Sampat Nivrutti	9405431213	SR-514	05/04/2019	ABN	23/04/2019	08/04/2019	ABN
6404	1894	SHINDE Sampat Nivrutti	9405431213	SR-478	05/04/2019	ABN	23/04/2019	08/04/2019	ABN
6405	1894	SHINDE Sampat Nivrutti	9405431213	SR-678	05/04/2019	ABN	23/04/2019	08/04/2019	ABN
6406	1894	SHINDE Sampat Nivrutti	9405431213	SR-2523	05/04/2019	ABN	23/04/2019	09/04/2019	ABN
6407	1894	SHINDE Sampat Nivrutti	9405431213	SR-2155	05/04/2019	ABN	23/04/2019	08/04/2019	ABN
6408	1905	GAVANDHE RAM TATIRAM	9527105911	SR-2385	05/04/2019	ABN	23/04/2019	05/04/2019	ABN
6409	1940	CHAUDHARI BALU Sampat	9637323686	SR-1660	05/04/2019	ABN	23/04/2019	05/04/2019	ABN
6410	2819	JADHAV BARKU RAMU	7567364566	SR-1211	05/04/2019	ABN	23/04/2019	05/04/2019	ABN
6411	2820	PAWAR DIPAK NAMDEV	7264955548	SR-1245	05/04/2019	ABN	23/04/2019	05/04/2019	ABN
6412	2820	PAWAR DIPAK NAMDEV	7264955548	SR-1208	05/04/2019	ABN	23/04/2019	05/04/2019	ABN
6413	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1282	05/04/2019	ABN	23/04/2019	08/04/2019	ABN
6414	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1175	05/04/2019	ABN	23/04/2019	08/04/2019	ABN
6415	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1156	05/04/2019	ABN	23/04/2019	08/04/2019	ABN
6416	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2319	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6417	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2333	08/04/2019	ABN	25/04/2019	08/04/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6418	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2522	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6419	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2231	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6420	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2159	08/04/2019	ABN	25/04/2019	10/04/2019	ABN
6421	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2177	08/04/2019	ABN	25/04/2019	10/04/2019	ABN
6422	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2151	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6423	1794	DARODE ISHWAR KRUSHNA	9403306558	SR-2170	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6424	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2357	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6425	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2350	08/04/2019	ABN	25/04/2019	22/04/2019	ABN
6426	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1921	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6427	2120	LANDE SUNITA SURESH	8407907152	SR-1914	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6428	2120	LANDE SUNITA SURESH	8407907152	SR-1929	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6429	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1857	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6430	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1911	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6431	2233	MAHALE BHARATI KHANDU	9403442537	SR-1874	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6432	2233	MAHALE BHARATI KHANDU	9403442537	SR-1837	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6433	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1912	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6434	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-1861	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6435	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1958	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6436	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1900	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6437	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-1830	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6438	2338	BHOYE DHANASHRI PANDIT	7588081694	SR-1939	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6439	2338	BHOYE DHANASHRI PANDIT	7588081694	SR-1849	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6440	2352	DATE MANISHA TRAMBAK	9423125691	SR-1828	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6441	2352	DATE MANISHA TRAMBAK	9423125691	SR-1913	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6442	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2022	08/04/2019	ABN	25/04/2019	11/04/2019	ABN
6443	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2018	08/04/2019	ABN	25/04/2019	11/04/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6444	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2086	08/04/2019	ABN	25/04/2019	11/04/2019	ABN
6445	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-1847	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6446	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-1855	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6447	3087	BHOYE DIPAK VISHNU	9422850267	SR-1897	08/04/2019	ABN	25/04/2019	08/04/2019	ABN
6448	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-2463	09/04/2019	ABN	14/05/2019	09/04/2019	ABN
6449	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-2472	09/04/2019	ABN	14/05/2019	09/04/2019	ABN
6450	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-1485	09/04/2019	ABN	14/05/2019	09/04/2019	ABN
6451	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-1229	09/04/2019	ABN	14/05/2019	11/05/2023	ABN
6452	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-1744	09/04/2019	ABN	14/05/2019	12/07/2019	ABN
6453	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-2482	09/04/2019	ABN	14/05/2019	09/04/2019	ABN
6454	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-2485	09/04/2019	ABN	14/05/2019	16/02/2022	ABN
6455	1793	DARODE ANKUSH SURESH	7588081615	SR-2163	09/04/2019	ABN	26/04/2019	09/04/2019	ABN
6456	1793	DARODE ANKUSH SURESH	7588081615	SR-2175	09/04/2019	ABN	26/04/2019	09/04/2019	ABN
6457	1795	WAGHERE SOMNATH DAULAT	9422602189	SR-2282	09/04/2019	ABN	26/04/2019	09/04/2019	ABN
6458	1800	GAHILE GULAB VITTHAL	9767914836	SR-2280	09/04/2019	ABN	26/04/2019	09/04/2019	ABN
6459	1800	GAHILE GULAB VITTHAL	9767914836	SR-2161	09/04/2019	ABN	26/04/2019	09/04/2019	ABN
6460	1894	SHINDE SAMPAT NIVRUTTI	9405431213	SR-2523	09/04/2019	ABN	26/04/2019	09/04/2019	ABN
6461	1929	GAWALI JANARDHAN MADHUKAR	7588146635	SR-2158	09/04/2019	ABN	26/04/2019	09/04/2019	ABN
6462	1929	GAWALI JANARDHAN MADHUKAR	7588146635	SR-2526	09/04/2019	ABN	26/04/2019	09/04/2019	ABN
6463	1929	GAWALI JANARDHAN MADHUKAR	7588146635	SR-2294	09/04/2019	ABN	26/04/2019	09/04/2019	ABN
6464	2031	HADAS RAVINDRA CHINTAMAN	9403889873	SR-631	09/04/2019	ABN	26/04/2019	09/04/2019	ABN
6465	2031	HADAS RAVINDRA CHINTAMAN	9403889873	SR-2164	09/04/2019	ABN	26/04/2019	09/04/2019	ABN
6466	2107	BHOYE KESHAV HIRAMAN	8275015401	SR-2343	09/04/2019	ABN	26/04/2019	09/04/2019	ABN
6467	2107	BHOYE KESHAV HIRAMAN	8275015401	SR-1943	09/04/2019	ABN	26/04/2019	09/04/2019	ABN
6468	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-2581	09/04/2019	ABN	14/05/2019	14/08/2019	ABN
6469	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-1777	09/04/2019	ABN	14/05/2019	14/08/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6470	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-2338	09/04/2019	ABN	14/05/2019	14/08/2019	ABN
6471	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-1803	09/04/2019	ABN	14/05/2019	30/11/2019	ABN
6472	1495	GAWALI KUMAR SOMNATH	7588628639	SR-2824	10/04/2019	ABN	27/04/2019	10/04/2019	ABN
6473	1495	GAWALI KUMAR SOMNATH	7588628639	SR-756	10/04/2019	ABN	27/04/2019	08/07/2019	ABN
6474	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2159	10/04/2019	ABN	27/04/2019	10/04/2019	ABN
6475	1778	DOLE CHANDRAKANT LAXMAN	9764008518	SR-2177	10/04/2019	ABN	27/04/2019	10/04/2019	ABN
6476	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2371	10/04/2019	ABN	27/04/2019	10/04/2019	ABN
6477	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2365	10/04/2019	ABN	27/04/2019	10/04/2019	ABN
6478	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2381	10/04/2019	ABN	27/04/2019	10/04/2019	ABN
6479	1831	BHUSARE DIPAK MADHUKAR	9978252284	SR-2356	10/04/2019	ABN	27/04/2019	10/04/2019	ABN
6480	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2529	10/04/2019	ABN	27/04/2019	27/06/2019	ABN
6481	1898	DALVI BHAURAJ AMRUTA	9423677340	SR-2392	10/04/2019	ABN	27/04/2019	10/04/2019	ABN
6482	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2391	10/04/2019	ABN	27/04/2019	23/04/2019	ABN
6483	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2377	10/04/2019	ABN	27/04/2019	23/04/2019	ABN
6484	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2386	10/04/2019	ABN	27/04/2019	10/04/2019	ABN
6485	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2386	10/04/2019	ABN	27/04/2019	23/04/2019	ABN
6486	1902	INGLE AKSHAY SHRIKISAN	7448108019	SR-2397	10/04/2019	ABN	27/04/2019	23/04/2019	ABN
6487	2009	CHAUDHARI AMOL JANARDHAN	8108648719	SR-2534	10/04/2019	ABN	27/04/2019	10/04/2019	ABN
6488	2009	CHAUDHARI AMOL JANARDHAN	8108648719	SR-2393	10/04/2019	ABN	27/04/2019	08/07/2019	ABN
6489	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2614	10/04/2019	ABN	27/04/2019	18/04/2019	ABN
6490	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2351	10/04/2019	ABN	27/04/2019	18/04/2019	ABN
6491	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2594	10/04/2019	ABN	27/04/2019	10/04/2019	ABN
6492	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2389	10/04/2019	ABN	27/04/2019	10/04/2019	ABN
6493	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2384	10/04/2019	ABN	27/04/2019	10/04/2019	ABN
6494	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2358	10/04/2019	ABN	27/04/2019	10/04/2019	ABN
6495	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1453	10/04/2019	ABN	27/04/2019	10/04/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6496	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1141	10/04/2019	ABN	27/04/2019	10/04/2019	ABN
6497	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2528	11/04/2019	ABN	20/05/2019	13/09/2019	ABN
6498	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-1572	11/04/2019	ABN	20/05/2019	19/06/2019	ABN
6499	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-1574	11/04/2019	ABN	20/05/2019	06/11/2019	ABN
6500	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2034	11/04/2019	ABN	02/05/2019	20/04/2019	ABN
6501	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2412	11/04/2019	ABN	02/05/2019	11/04/2019	ABN
6502	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2049	11/04/2019	ABN	02/05/2019	12/04/2019	ABN
6503	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2052	11/04/2019	ABN	02/05/2019	22/04/2019	ABN
6504	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2403	11/04/2019	ABN	02/05/2019	11/04/2019	ABN
6505	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2065	11/04/2019	ABN	02/05/2019	22/04/2019	ABN
6506	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2056	11/04/2019	ABN	02/05/2019	22/04/2019	ABN
6507	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2411	11/04/2019	ABN	02/05/2019	11/04/2019	ABN
6508	2446	SHEVRE NAVNATH PANDHARINATH	7447548142	SR-2087	11/04/2019	ABN	09/05/2019	11/04/2019	ABN
6509	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2022	11/04/2019	ABN	18/05/2019	24/04/2019	ABN
6510	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2018	11/04/2019	ABN	18/05/2019	24/04/2019	ABN
6511	2562	PATADE KAVERI RAJARAM	9607133656	SR-2068	11/04/2019	ABN	02/05/2019	22/04/2019	ABN
6512	2562	PATADE KAVERI RAJARAM	9607133656	SR-2053	11/04/2019	ABN	02/05/2019	22/04/2019	ABN
6513	2562	PATADE KAVERI RAJARAM	9607133656	SR-2406	11/04/2019	ABN	02/05/2019	11/04/2019	ABN
6514	2562	PATADE KAVERI RAJARAM	9607133656	SR-1731	11/04/2019	ABN	02/05/2019	12/04/2019	ABN
6515	2634	PATADE AARTI BALU	9921024887	SR-2062	11/04/2019	ABN	02/05/2019	22/04/2019	ABN
6516	2634	PATADE AARTI BALU	9921024887	SR-1730	11/04/2019	ABN	02/05/2019	11/04/2019	ABN
6517	2634	PATADE AARTI BALU	9921024887	SR-2055	11/04/2019	ABN	02/05/2019	22/04/2019	ABN
6518	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2044	11/04/2019	ABN	02/05/2019	12/04/2019	ABN
6519	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2409	11/04/2019	ABN	02/05/2019	11/04/2019	ABN
6520	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2066	11/04/2019	ABN	02/05/2019	20/04/2019	ABN
6521	2071	BAGUL HEMALATA NARESH	7588654640	SR-2043	12/04/2019	ABN	03/05/2019	12/04/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6522	2071	BAGUL HEMALATA NARESH	7588654640	SR-2408	12/04/2019	ABN	03/05/2019	12/04/2019	ABN
6523	2071	BAGUL HEMALATA NARESH	7588654640	SR-1666	12/04/2019	ABN	03/05/2019	20/04/2019	ABN
6524	2071	BAGUL HEMALATA NARESH	7588654640	SR-1652	12/04/2019	ABN	03/05/2019	20/04/2019	ABN
6525	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-896	12/04/2019	ABN	21/05/2019	30/11/2019	ABN
6526	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-2284	12/04/2019	ABN	21/05/2019	14/08/2019	ABN
6527	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-992	12/04/2019	ABN	21/05/2019	14/08/2019	ABN
6528	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-1764	12/04/2019	ABN	21/05/2019	14/08/2019	ABN
6529	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-74	12/04/2019	ABN	21/05/2019	14/08/2019	ABN
6530	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-855	12/04/2019	ABN	21/05/2019	14/08/2019	ABN
6531	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2111	12/04/2019	ABN	21/05/2019	28/07/2022	ABN
6532	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-567	12/04/2019	ABN	21/05/2019	24/10/2019	ABN
6533	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1759	12/04/2019	ABN	21/05/2019	26/08/2022	ABN
6534	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2574	12/04/2019	ABN	21/05/2019	25/03/2022	ABN
6535	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1807	12/04/2019	ABN	21/05/2019	24/10/2019	ABN
6536	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1770	12/04/2019	ABN	21/05/2019	24/10/2019	ABN
6537	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2823	12/04/2019	ABN	21/05/2019	28/07/2022	ABN
6538	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1952	12/04/2019	ABN	21/05/2019	23/04/2019	ABN
6539	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1762	12/04/2019	ABN	21/05/2019	24/10/2019	ABN
6540	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-620	12/04/2019	ABN	21/05/2019	23/04/2019	ABN
6541	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1802	12/04/2019	ABN	21/05/2019	24/10/2019	ABN
6542	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-1756	12/04/2019	ABN	21/05/2019	24/10/2019	ABN
6543	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-179	15/04/2019	ABN	22/05/2019	11/05/2023	ABN
6544	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-828	15/04/2019	ABN	22/05/2019	07/02/2020	ABN
6545	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-1402	15/04/2019	ABN	22/05/2019	11/05/2023	ABN
6546	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-2413	15/04/2019	ABN	22/05/2019	04/08/2020	ABN
6547	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-421	15/04/2019	ABN	22/05/2019	11/05/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6548	1066	JONDALE AVINASH SHIVAJI	9422144082	SR-754	15/04/2019	ABN	22/05/2019	11/05/2023	ABN
6549	1066	JONDALE AVINASH SHIVAJI	9422144082	SR-2439	15/04/2019	ABN	22/05/2019	26/08/2022	ABN
6550	1075	IMPAL PRAKASH PANDURANG	9421305697	SR-351	15/04/2019	ABN	22/05/2019		
6551	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2533	15/04/2019	ABN	22/05/2019	19/06/2019	ABN
6552	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2046	15/04/2019	ABN	22/05/2019	19/06/2019	ABN
6553	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2343	15/04/2019	ABN	22/05/2019	19/06/2019	ABN
6554	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-422	15/04/2019	ABN	22/05/2019	19/06/2019	ABN
6555	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2728	15/04/2019	ABN	22/05/2019	15/04/2019	ABN
6556	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-1728	15/04/2019	ABN	22/05/2019		
6557	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-788	15/04/2019	ABN	22/05/2019		
6558	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2104	15/04/2019	ABN	22/05/2019		
6559	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2079	15/04/2019	ABN	22/05/2019	25/04/2019	ABN
6560	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-1290	15/04/2019	ABN	22/05/2019	25/11/2019	ABN
6561	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-1277	15/04/2019	ABN	22/05/2019		
6562	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2621	15/04/2019	ABN	22/05/2019		
6563	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2355	15/04/2019	ABN	22/05/2019		
6564	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2347	15/04/2019	ABN	22/05/2019		
6565	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2387	15/04/2019	ABN	22/05/2019	25/04/2019	ABN
6566	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-1881	15/04/2019	ABN	22/05/2019	16/07/2019	ABN
6567	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-1016	15/04/2019	ABN	22/05/2019	18/07/2019	ABN
6568	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2348	15/04/2019	ABN	22/05/2019	25/04/2019	ABN
6569	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2500	15/04/2019	ABN	22/05/2019		
6570	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2517	15/04/2019	ABN	22/05/2019		
6571	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2487	15/04/2019	ABN	22/05/2019		
6572	2076	CHAVAN SMITA PANDURANG	9011044960	SR-2361	15/04/2019	ABN	22/05/2019	15/04/2019	ABN
6573	2076	CHAVAN SMITA PANDURANG	9011044960	SR-1232	15/04/2019	ABN	16/07/2019	19/06/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6574	2658	KAPADNE TEJAS ASHOK	8275350125	SR-1673	15/04/2019	ABN	22/05/2019	04/08/2020	ABN
6575	2658	KAPADNE TEJAS ASHOK	8275350125	SR-1671	15/04/2019	ABN	22/05/2019	04/08/2020	ABN
6576	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2648	15/04/2019	ABN	22/05/2019	19/06/2019	ABN
6577	2658	KAPADNE TEJAS ASHOK	8275350125	SR-1198	15/04/2019	ABN	22/05/2019	04/08/2020	ABN
6578	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2276	16/04/2019	ABN	23/05/2019		
6579	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2492	16/04/2019	ABN	23/05/2019	15/03/2024	ABN
6580	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-791	16/04/2019	ABN	23/05/2019	16/11/2023	ABN
6581	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-1787	16/04/2019	ABN	23/05/2019		
6582	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2549	16/04/2019	ABN	23/05/2019	15/03/2024	ABN
6583	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2799	16/04/2019	ABN	23/05/2019		
6584	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2718	16/04/2019	ABN	23/05/2019	10/07/2019	ABN
6585	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2753	16/04/2019	ABN	23/05/2019	10/07/2019	ABN
6586	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-1199	16/04/2019	ABN	23/05/2019	27/04/2022	ABN
6587	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2731	16/04/2019	ABN	23/05/2019	10/07/2019	ABN
6588	1757	MAHALE PUNAM MINANATH	9421307195	SR-2536	16/04/2019	ABN	06/05/2019	18/04/2019	ABN
6589	1757	MAHALE PUNAM MINANATH	9421307195	SR-2354	16/04/2019	ABN	06/05/2019	18/04/2019	ABN
6590	1757	MAHALE PUNAM MINANATH	9421307195	SR-2363	16/04/2019	ABN	06/05/2019	18/04/2019	ABN
6591	1772	JADHAV KAMAL VASANT	9405473165	SR-2380	16/04/2019	ABN	06/05/2019	18/04/2019	ABN
6592	1772	JADHAV KAMAL VASANT	9405473165	SR-2395	16/04/2019	ABN	06/05/2019	18/04/2019	ABN
6593	1772	JADHAV KAMAL VASANT	9405473165	SR-2374	16/04/2019	ABN	06/05/2019	18/04/2019	ABN
6594	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2359	16/04/2019	ABN	06/05/2019	18/04/2019	ABN
6595	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2383	16/04/2019	ABN	06/05/2019	18/04/2019	ABN
6596	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2373	16/04/2019	ABN	06/05/2019	18/04/2019	ABN
6597	1775	KHAMBAIT PRAGATI BHAGWAN	9423070927	SR-2396	16/04/2019	ABN	06/05/2019	18/04/2019	ABN
6598	2513	CHAVAN MANOJ SURESH	9503464572	SR-2730	16/04/2019	ABN	06/05/2019	18/04/2019	ABN
6599	2513	CHAVAN MANOJ SURESH	9503464572	SR-2744	16/04/2019	ABN	06/05/2019	18/04/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6600	2513	CHAVAN MANOJ SURESH	9503464572	SR-2719	16/04/2019	ABN	06/05/2019	18/04/2019	ABN
6601	2513	CHAVAN MANOJ SURESH	9503464572	SR-2738	16/04/2019	ABN	06/05/2019	18/04/2019	ABN
6602	2513	CHAVAN MANOJ SURESH	9503464572	SR-2745	16/04/2019	ABN	06/05/2019	18/04/2019	ABN
6603	2513	CHAVAN MANOJ SURESH	9503464572	SR-2754	16/04/2019	ABN	06/05/2019	18/04/2019	ABN
6604	2513	CHAVAN MANOJ SURESH	9503464572	SR-2815	16/04/2019	ABN	06/05/2019	18/04/2019	ABN
6605	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-1882	18/04/2019	ABN	24/05/2019	06/11/2019	ABN
6606	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2382	18/04/2019	ABN	24/05/2019	18/04/2019	ABN
6607	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2352	18/04/2019	ABN	24/05/2019	06/11/2019	ABN
6608	1970	WAGH RAHUL BHASKAR	9403049011	SR-2369	18/04/2019	ABN	07/05/2019	20/04/2019	ABN
6609	1970	WAGH RAHUL BHASKAR	9403049011	SR-2349	18/04/2019	ABN	07/05/2019	20/04/2019	ABN
6610	1970	WAGH RAHUL BHASKAR	9403049011	SR-2390	18/04/2019	ABN	07/05/2019	20/04/2019	ABN
6611	1970	WAGH RAHUL BHASKAR	9403049011	SR-2353	18/04/2019	ABN	07/05/2019	20/04/2019	ABN
6612	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2776	18/04/2019	ABN	08/05/2019	24/04/2019	ABN
6613	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2768	18/04/2019	ABN	08/05/2019	24/04/2019	ABN
6614	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2532	18/04/2019	ABN	08/05/2019	20/04/2019	ABN
6615	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2360	18/04/2019	ABN	08/05/2019	20/04/2019	ABN
6616	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2770	18/04/2019	ABN	07/05/2019	24/04/2019	ABN
6617	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2614	18/04/2019	ABN	17/05/2019	18/04/2019	ABN
6618	2059	BAIRAGI HARSHAL SUNIL	9689864391	SR-2351	18/04/2019	ABN	17/05/2019	18/04/2019	ABN
6619	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2378	18/04/2019	ABN	07/05/2019	20/04/2019	ABN
6620	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2362	18/04/2019	ABN	07/05/2019	20/04/2019	ABN
6621	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2394	18/04/2019	ABN	07/05/2019	20/04/2019	ABN
6622	2067	CHAVAN MEGHNATH VITHOBA	9403533708	SR-2368	18/04/2019	ABN	07/05/2019	20/04/2019	ABN
6623	2129	KHANDVI KIRAN NAVNATH	9420565036	SR-1615	18/04/2019	ABN	07/05/2019	20/04/2019	ABN
6624	2235	GAWALI YASHODA NARAYAN	9423129589	SR-1829	18/04/2019	ABN	07/05/2019	20/04/2019	ABN
6625	2235	GAWALI YASHODA NARAYAN	9423129589	SR-1909	18/04/2019	ABN	07/05/2019	20/04/2019	ABN



Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6626	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-1975	18/04/2019	ABN	07/05/2019	20/04/2019	ABN
6627	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-604	18/04/2019	ABN	07/05/2019	20/04/2019	ABN
6628	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-1942	18/04/2019	ABN	07/05/2019	20/04/2019	ABN
6629	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2535	20/04/2019	ABN	08/05/2019	20/04/2019	ABN
6630	1774	VAISHNAV ASHWINI BABUDAS	7218697842	SR-2364	20/04/2019	ABN	08/05/2019	20/04/2019	ABN
6631	2071	BAGUL HEMALATA NARESH	7588654640	SR-1666	20/04/2019	ABN	23/05/2019	22/04/2019	ABN
6632	2071	BAGUL HEMALATA NARESH	7588654640	SR-1652	20/04/2019	ABN	23/05/2019	22/04/2019	ABN
6633	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-591	20/04/2019	ABN	25/05/2019	01/07/2019	ABN
6634	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-751	20/04/2019	ABN	25/05/2019	01/07/2019	ABN
6635	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-749	20/04/2019	ABN	25/05/2019	01/07/2019	ABN
6636	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2035	20/04/2019	ABN	21/05/2019	03/10/2019	ABN
6637	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2047	20/04/2019	ABN	21/05/2019	22/04/2019	ABN
6638	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2064	20/04/2019	ABN	21/05/2019	22/04/2019	ABN
6639	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2034	20/04/2019	ABN	22/05/2019	06/09/2019	ABN
6640	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2066	20/04/2019	ABN	22/05/2019	22/04/2019	ABN
6641	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1292	20/04/2019	ABN	08/05/2019	20/04/2019	ABN
6642	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1283	20/04/2019	ABN	08/05/2019	20/04/2019	ABN
6643	2050	GAWALI KUMAR HIRAMAN	9657420625	SR-2350	22/04/2019	ABN	13/05/2019	22/04/2019	ABN
6644	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1382	22/04/2019	ABN	27/05/2019	21/01/2020	ABN
6645	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2300	22/04/2019	ABN	27/05/2019	21/08/2021	ABN
6646	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2058	22/04/2019	ABN	09/05/2019	23/04/2019	ABN
6647	2203	BHUSARE RAJESHWARI MANOHAR	7775918506	SR-2050	22/04/2019	ABN	09/05/2019	23/04/2019	ABN
6648	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2052	22/04/2019	ABN	21/05/2019	23/04/2019	ABN
6649	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2065	22/04/2019	ABN	21/05/2019	23/04/2019	ABN
6650	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2056	22/04/2019	ABN	21/05/2019	23/04/2019	ABN
6651	2464	HINDE GEETA SOMNATH	9421606902	SR-2032	22/04/2019	ABN	09/05/2019	23/04/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6652	2464	HINDE GEETA SOMNATH	9421606902	SR-2405	22/04/2019	ABN	09/05/2019	23/04/2019	ABN
6653	2515	JADHAV ROHINI DATTU	9403626670	SR-2048	22/04/2019	ABN	09/05/2019	23/04/2019	ABN
6654	2515	JADHAV ROHINI DATTU	9403626670	SR-2037	22/04/2019	ABN	09/05/2019	23/04/2019	ABN
6655	2562	PATADE KAVERI RAJARAM	9607133656	SR-2068	22/04/2019	ABN	21/05/2019	22/04/2019	ABN
6656	2562	PATADE KAVERI RAJARAM	9607133656	SR-2053	22/04/2019	ABN	21/05/2019	22/04/2019	ABN
6657	2634	PATADE AARTI BALU	9921024887	SR-2062	22/04/2019	ABN	21/05/2019	23/04/2019	ABN
6658	2634	PATADE AARTI BALU	9921024887	SR-2055	22/04/2019	ABN	21/05/2019	23/04/2019	ABN
6659	2908	GAWALI GANESH MANOHAR	8080173963	SR-1001	22/04/2019	ABN	09/05/2019	22/04/2019	ABN
6660	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2372	22/04/2019	ABN	21/05/2019	22/04/2019	ABN
6661	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2379	22/04/2019	ABN	21/05/2019	22/04/2019	ABN
6662	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2370	22/04/2019	ABN	21/05/2019	22/04/2019	ABN
6663	3111	CHAUDHARI RAJENDRA MANOHAR	7588552423	SR-2366	22/04/2019	ABN	21/05/2019	22/04/2019	ABN
6664	2515	JADHAV ROHINI DATTU	9403626670	SR-2037	23/04/2019	ABN	29/05/2019	23/04/2019	ABN
6665	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2770	24/04/2019	ABN	27/05/2019	24/04/2019	ABN
6666	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2776	24/04/2019	ABN	28/05/2019	27/06/2019	ABN
6667	2051	GAWALI NANDKUMAR AMBADAS	9421814586	SR-2768	24/04/2019	ABN	28/05/2019	27/06/2019	ABN
6668	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2022	24/04/2019	ABN	11/05/2019	24/04/2019	ABN
6669	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2018	24/04/2019	ABN	11/05/2019	24/04/2019	ABN
6670	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2775	24/04/2019	ABN	11/05/2019	24/04/2019	ABN
6671	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2010	24/04/2019	ABN	11/05/2019	24/04/2019	ABN
6672	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2026	24/04/2019	ABN	11/05/2019	16/10/2019	ABN
6673	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2027	24/04/2019	ABN	11/05/2019	24/04/2019	ABN
6674	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1718	24/04/2019	ABN	11/05/2019	24/04/2019	ABN
6675	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-1706	24/04/2019	ABN	11/05/2019	24/04/2019	ABN
6676	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2014	24/04/2019	ABN	11/05/2019	24/04/2019	ABN
6677	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2030	24/04/2019	ABN	11/05/2019	24/04/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6678	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2023	24/04/2019	ABN	11/05/2019	24/04/2019	ABN
6679	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2016	24/04/2019	ABN	11/05/2019	24/04/2019	ABN
6680	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2033	24/04/2019	ABN	11/05/2019	24/04/2019	ABN
6681	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2021	24/04/2019	ABN	11/05/2019	24/04/2019	ABN
6682	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2011	24/04/2019	ABN	11/05/2019	24/04/2019	ABN
6683	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2771	24/04/2019	ABN	11/05/2019	24/04/2019	ABN
6684	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2759	24/04/2019	ABN	11/05/2019	24/04/2019	ABN
6685	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2772	25/04/2019	ABN	13/05/2019	25/04/2019	ABN
6686	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2012	25/04/2019	ABN	13/05/2019	25/04/2019	ABN
6687	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2028	25/04/2019	ABN	13/05/2019	25/04/2019	ABN
6688	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2756	25/04/2019	ABN	13/05/2019	26/08/2019	ABN
6689	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-2036	25/04/2019	ABN	13/05/2019	25/04/2019	ABN
6690	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-2051	25/04/2019	ABN	13/05/2019	25/04/2019	ABN
6691	1066	JONDALE AVINASH SHIVAJI	9422144082	SR-2450	19/06/2019	ABN	24/07/2019	16/02/2022	ABN
6692	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2533	19/06/2019	ABN	24/07/2019	12/07/2019	ABN
6693	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2046	19/06/2019	ABN	24/07/2019	04/07/2019	ABN
6694	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2343	19/06/2019	ABN	24/07/2019	12/07/2019	ABN
6695	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-422	19/06/2019	ABN	24/07/2019	12/07/2019	ABN
6696	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2141	19/06/2019	ABN	24/07/2019	16/08/2019	ABN
6697	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1489	19/06/2019	ABN	24/07/2019	11/11/2019	ABN
6698	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-1720	20/06/2019	ABN	25/07/2019	06/11/2019	ABN
6699	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2127	20/06/2019	ABN	25/07/2019	07/10/2019	ABN
6700	1078	TIDKE ATUL DATTATRAY	9403336693	SR-1707	26/06/2019	ABN	31/07/2019	21/08/2019	ABN
6701	1078	TIDKE ATUL DATTATRAY	9403336693	SR-1709	26/06/2019	ABN	31/07/2019	21/08/2019	ABN
6702	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1696	26/06/2019	ABN	13/07/2019	09/07/2019	ABN
6703	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1717	26/06/2019	ABN	13/07/2019	09/07/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6704	1744	JUNDRE DEEPAK BHAGWAN	9850709977	SR-2768	27/06/2019	ABN	01/08/2019	04/08/2020	ABN
6705	1744	JUNDRE DEEPAK BHAGWAN	9850709977	SR-2776	27/06/2019	ABN	01/08/2019	04/08/2020	ABN
6706	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-2235	27/06/2019	ABN	01/08/2019	03/08/2019	ABN
6707	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-1871	27/06/2019	ABN	01/08/2019	03/08/2019	ABN
6708	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-764	28/06/2019	ABN	02/08/2019	17/07/2019	ABN
6709	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-476	28/06/2019	ABN	02/08/2019	16/08/2019	ABN
6710	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-1519	28/06/2019	ABN	02/08/2019	17/07/2019	ABN
6711	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-717	28/06/2019	ABN	02/08/2019	17/07/2019	ABN
6712	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-1706	28/06/2019	ABN	02/08/2019	16/08/2019	ABN
6713	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2123	28/06/2019	ABN	02/08/2019	17/07/2019	ABN
6714	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-300	29/06/2019	ABN	03/08/2019	29/06/2019	ABN
6715	1066	JONDALE AVINASH SHIVAJI	9422144082	SR-1745	01/07/2019	ABN	05/08/2019	04/11/2019	ABN
6716	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1675	01/07/2019	ABN	05/08/2019	01/07/2019	ABN
6717	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2307	01/07/2019	ABN	05/08/2019	04/07/2019	ABN
6718	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2137	01/07/2019	ABN	05/08/2019	06/11/2019	ABN
6719	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-542	01/07/2019	ABN	05/08/2019	02/07/2019	ABN
6720	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1168	01/07/2019	ABN	05/08/2019	28/08/2019	ABN
6721	2076	CHAVAN SMITA PANDURANG	9011044960	SR-1749	01/07/2019	ABN	05/08/2019	06/02/2020	ABN
6722	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2121	01/07/2019	ABN	18/07/2019	04/07/2019	ABN
6723	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2128	01/07/2019	ABN	18/07/2019	04/07/2019	ABN
6724	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2002	01/07/2019	ABN	18/07/2019	08/07/2019	ABN
6725	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1839	01/07/2019	ABN	18/07/2019	06/07/2019	ABN
6726	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1948	01/07/2019	ABN	18/07/2019	05/07/2019	ABN
6727	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1855	01/07/2019	ABN	18/07/2019	05/07/2019	ABN
6728	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-1719	01/07/2019	ABN	18/07/2019	13/07/2019	ABN
6729	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-1752	01/07/2019	ABN	18/07/2019	13/07/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6730	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2437	02/07/2019	ABN	06/08/2019	06/11/2019	ABN
6731	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2784	02/07/2019	ABN	06/08/2019	26/08/2022	ABN
6732	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2724	02/07/2019	ABN	06/08/2019	18/11/2019	ABN
6733	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2025	02/07/2019	ABN	06/08/2019	06/11/2019	ABN
6734	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-1647	02/07/2019	ABN	06/08/2019	06/11/2019	ABN
6735	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2704	02/07/2019	ABN	19/07/2019	12/07/2019	ABN
6736	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2707	02/07/2019	ABN	19/07/2019	03/07/2019	ABN
6737	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-2703	02/07/2019	ABN	19/07/2019	10/07/2019	ABN
6738	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-2787	02/07/2019	ABN	19/07/2019	10/07/2019	ABN
6739	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1866	02/07/2019	ABN	19/07/2019	26/07/2019	ABN
6740	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1963	02/07/2019	ABN	19/07/2019	08/07/2019	ABN
6741	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1627	02/07/2019	ABN	19/07/2019	01/11/2019	ABN
6742	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1619	02/07/2019	ABN	19/07/2019	06/07/2019	ABN
6743	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1938	02/07/2019	ABN	19/07/2019	06/07/2019	ABN
6744	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1699	02/07/2019	ABN	19/07/2019	10/07/2019	ABN
6745	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1669	02/07/2019	ABN	19/07/2019	10/07/2019	ABN
6746	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-629	02/07/2019	ABN	19/07/2019	05/07/2019	ABN
6747	3078	KHADAM YOGESH MOHAN	9146113968	SR-1652	02/07/2019	ABN	19/07/2019	27/07/2019	ABN
6748	3078	KHADAM YOGESH MOHAN	9146113968	SR-1715	02/07/2019	ABN	19/07/2019	27/07/2019	ABN
6749	2076	CHAVAN SMITA PANDURANG	9011044960	SR-2505	03/07/2019	ABN	07/08/2019	15/07/2019	ABN
6750	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-1048	03/07/2019	ABN	07/08/2019	12/07/2019	ABN
6751	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2783	03/07/2019	ABN	20/07/2019	30/07/2019	ABN
6752	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2720	03/07/2019	ABN	20/07/2019	30/07/2019	ABN
6753	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2791	03/07/2019	ABN	20/07/2019	12/07/2019	ABN
6754	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2702	03/07/2019	ABN	20/07/2019	23/07/2019	ABN
6755	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2722	03/07/2019	ABN	20/07/2019	23/07/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6756	2634	PATADE AARTI BALU	9921024887	SR-2132	03/07/2019	ABN	20/07/2019	09/07/2019	ABN
6757	2634	PATADE AARTI BALU	9921024887	SR-2303	03/07/2019	ABN	20/07/2019	09/07/2019	ABN
6758	2641	BHUSARE GAURAV PUNDALIK	7588588698	SR-2701	03/07/2019	ABN	20/07/2019	23/07/2019	ABN
6759	2641	BHUSARE GAURAV PUNDALIK	7588588698	SR-2721	03/07/2019	ABN	20/07/2019	23/07/2019	ABN
6760	2698	MAHALE USHA VAMAN	7588334684	SR-1874	03/07/2019	ABN	20/07/2019	17/07/2019	ABN
6761	2698	MAHALE USHA VAMAN	7588334684	SR-1586	03/07/2019	ABN	20/07/2019	17/07/2019	ABN
6762	2698	MAHALE USHA VAMAN	7588334684	SR-1856	03/07/2019	ABN	20/07/2019	17/07/2019	ABN
6763	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1875	03/07/2019	ABN	20/07/2019	17/07/2019	ABN
6764	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1937	03/07/2019	ABN	20/07/2019	17/07/2019	ABN
6765	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1710	03/07/2019	ABN	20/07/2019	12/07/2019	ABN
6766	1066	JONDALE AVINASH SHIVAJI	9422144082	SR-2482	04/07/2019	ABN	08/08/2019	04/07/2019	ABN
6767	1066	JONDALE AVINASH SHIVAJI	9422144082	SR-1488	04/07/2019	ABN	08/08/2019	11/05/2023	ABN
6768	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2304	04/07/2019	ABN	08/08/2019	24/10/2019	ABN
6769	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2488	04/07/2019	ABN	08/08/2019	12/07/2019	ABN
6770	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1585	04/07/2019	ABN	08/08/2019	04/07/2019	ABN
6771	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1900	04/07/2019	ABN	08/08/2019	21/11/2019	ABN
6772	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1618	04/07/2019	ABN	22/07/2019	21/11/2019	ABN
6773	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1381	04/07/2019	ABN	08/08/2019	12/08/2021	ABN
6774	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-753	04/07/2019	ABN	08/08/2019	08/08/2019	ABN
6775	2086	JADHAV KAVITA KISAN	9665491215	SR-2525	04/07/2019	ABN	08/08/2019	08/08/2019	ABN
6776	2086	JADHAV KAVITA KISAN	9665491215	SR-2239	04/07/2019	ABN	08/08/2019	08/08/2019	ABN
6777	2086	JADHAV KAVITA KISAN	9665491215	SR-1606	04/07/2019	ABN	08/08/2019	08/08/2019	ABN
6778	2086	JADHAV KAVITA KISAN	9665491215	SR-417	04/07/2019	ABN	08/08/2019	08/08/2019	ABN
6779	2086	JADHAV KAVITA KISAN	9665491215	SR-1540	04/07/2019	ABN	08/08/2019	08/08/2019	ABN
6780	2086	JADHAV KAVITA KISAN	9665491215	SR-2161	04/07/2019	ABN	08/08/2019	08/08/2019	ABN
6781	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2121	04/07/2019	ABN	07/08/2019	13/07/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6782	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2128	04/07/2019	ABN	07/08/2019	13/07/2019	ABN
6783	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2135	04/07/2019	ABN	22/07/2019	13/07/2019	ABN
6784	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2306	04/07/2019	ABN	22/07/2019	13/07/2019	ABN
6785	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2707	04/07/2019	ABN	22/07/2019	10/07/2019	ABN
6786	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2792	04/07/2019	ABN	22/07/2019	10/07/2019	ABN
6787	2375	BHOYE HANUMANT RAMESH	7588208486	SR-2289	04/07/2019	ABN	22/07/2019	07/08/2019	ABN
6788	2375	BHOYE HANUMANT RAMESH	7588208486	SR-2112	04/07/2019	ABN	22/07/2019	07/08/2019	ABN
6789	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-2287	04/07/2019	ABN	22/07/2019	03/08/2019	ABN
6790	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-2586	04/07/2019	ABN	22/07/2019	03/08/2019	ABN
6791	2562	PATADE KAVERI RAJARAM	9607133656	SR-2130	04/07/2019	ABN	22/07/2019	04/07/2019	ABN
6792	2562	PATADE KAVERI RAJARAM	9607133656	SR-2305	04/07/2019	ABN	22/07/2019	09/07/2019	ABN
6793	2562	PATADE KAVERI RAJARAM	9607133656	SR-2130	04/07/2019	ABN	12/08/2019	09/07/2019	ABN
6794	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1490	04/07/2019	ABN	08/08/2019	03/08/2019	ABN
6795	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1834	04/07/2019	ABN	22/07/2019	03/09/2019	ABN
6796	2700	BHOYE POURNIMA MANOHAR	9405334624	SR-1758	04/07/2019	ABN	22/07/2019	07/08/2019	ABN
6797	2700	BHOYE POURNIMA MANOHAR	9405334624	SR-2582	04/07/2019	ABN	22/07/2019	07/08/2019	ABN
6798	2770	POTINDE VAISHALI SURESH	9623909883	SR-1835	04/07/2019	ABN	22/07/2019	09/09/2019	ABN
6799	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1936	04/07/2019	ABN	22/07/2019	17/07/2019	ABN
6800	3011	BHOYE KETAN CHANDAR	8805237286	SR-1651	04/07/2019	ABN	22/07/2019	10/07/2019	ABN
6801	3011	BHOYE KETAN CHANDAR	8805237286	SR-1708	04/07/2019	ABN	22/07/2019	10/07/2019	ABN
6802	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-1362	05/07/2019	ABN	09/08/2019	27/11/2019	ABN
6803	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1636	05/07/2019	ABN	09/08/2019	21/01/2020	ABN
6804	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2723	05/07/2019	ABN	23/07/2019	19/07/2019	ABN
6805	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2700	05/07/2019	ABN	23/07/2019	18/07/2019	ABN
6806	2887	MAHALE YOGESH GOVIND	7588056451	SR-1841	05/07/2019	ABN	23/07/2019	04/09/2019	ABN
6807	2887	MAHALE YOGESH GOVIND	7588056451	SR-1857	05/07/2019	ABN	23/07/2019	04/09/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6808	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1617	05/07/2019	ABN	23/07/2019	08/07/2019	ABN
6809	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-629	05/07/2019	ABN	08/08/2019	08/07/2019	ABN
6810	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1855	05/07/2019	ABN	07/08/2019	08/07/2019	ABN
6811	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1948	05/07/2019	ABN	07/08/2019	08/07/2019	ABN
6812	3094	SHEVARE ROSHAN VISHWANATH	9527300552	SR-235	05/07/2019	ABN	23/07/2019	12/07/2019	ABN
6813	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-1195	05/07/2019	ABN	23/07/2019	13/07/2019	ABN
6814	3352	MAHALE SUNITA KASHINATH	7507834187	SR-1193	05/07/2019	ABN	23/07/2019	12/07/2019	ABN
6815	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-1010	05/07/2019	ABN	23/07/2019	10/07/2019	ABN
6816	3444	MAHALE DARSHANA RAMESH	8766819299	SR-1013	05/07/2019	ABN	23/07/2019	22/07/2019	ABN
6817	2580	GOTARNE SHYAM KASHINATH	7776810065	SR-1713	06/07/2019	ABN	24/07/2019	12/07/2019	ABN
6818	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2136	06/07/2019	ABN	24/07/2019	20/07/2019	ABN
6819	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2122	06/07/2019	ABN	24/07/2019	20/07/2019	ABN
6820	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1851	06/07/2019	ABN	24/07/2019	12/07/2019	ABN
6821	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1839	06/07/2019	ABN	07/08/2019	12/07/2019	ABN
6822	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1619	06/07/2019	ABN	08/08/2019	08/07/2019	ABN
6823	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1623	06/07/2019	ABN	24/07/2019	18/07/2019	ABN
6824	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1863	06/07/2019	ABN	24/07/2019	18/07/2019	ABN
6825	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1844	06/07/2019	ABN	24/07/2019	18/07/2019	ABN
6826	2820	PAWAR DIPAK NAMDEV	7264955548	SR-1737	06/07/2019	ABN	24/07/2019	19/09/2019	ABN
6827	2820	PAWAR DIPAK NAMDEV	7264955548	SR-1714	06/07/2019	ABN	24/07/2019	19/09/2019	ABN
6828	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-1658	06/07/2019	ABN	24/07/2019	11/07/2019	ABN
6829	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-1716	06/07/2019	ABN	24/07/2019	11/07/2019	ABN
6830	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-1721	06/07/2019	ABN	24/07/2019	25/07/2019	ABN
6831	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2767	06/07/2019	ABN	24/07/2019	25/07/2019	ABN
6832	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-1012	06/07/2019	ABN	24/07/2019	28/06/2022	ABN
6833	3276	GAIKWAD GAURI UTTAM	8275026702	SR-1011	06/07/2019	ABN	24/07/2019	12/07/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6834	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-1194	06/07/2019	ABN	24/07/2019	12/07/2019	ABN
6835	3442	BHOYE RATNA JAGAN	7620841858	SR-1192	06/07/2019	ABN	24/07/2019	22/07/2019	ABN
6836	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-1197	06/07/2019	ABN	24/07/2019	10/07/2019	ABN
6837	3589	GAVALI NANDA HANUMANT	7588727310	SR-1200	06/07/2019	ABN	24/07/2019	12/07/2019	ABN
6838	1069	KHAIRNAR VIJAY DATTATRAY	7588015656	SR-1704	08/07/2019	ABN	12/08/2019	06/11/2019	ABN
6839	1069	KHAIRNAR VIJAY DATTATRAY	7588015656	SR-1743	08/07/2019	ABN	12/08/2019	06/11/2019	ABN
6840	1069	KHAIRNAR VIJAY DATTATRAY	7588015656	SR-1681	08/07/2019	ABN	12/08/2019	06/11/2019	ABN
6841	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2418	08/07/2019	ABN	12/08/2019	06/11/2019	ABN
6842	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2181	08/07/2019	ABN	25/07/2019	16/07/2019	ABN
6843	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2175	08/07/2019	ABN	25/07/2019	16/07/2019	ABN
6844	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2002	08/07/2019	ABN	06/08/2019	19/07/2019	ABN
6845	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2750	08/07/2019	ABN	25/07/2019	16/07/2019	ABN
6846	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2131	08/07/2019	ABN	25/07/2019	20/07/2019	ABN
6847	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1868	08/07/2019	ABN	25/07/2019	26/07/2019	ABN
6848	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1617	08/07/2019	ABN	12/08/2019	26/07/2019	ABN
6849	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1855	08/07/2019	ABN	29/08/2019	26/07/2019	ABN
6850	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1948	08/07/2019	ABN	29/08/2019	26/07/2019	ABN
6851	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-722	08/07/2019	ABN	25/07/2019	26/07/2019	ABN
6852	2986	JADHAV GAURAV PANDHARINATH	7588599787	SR-1843	08/07/2019	ABN	25/07/2019	07/08/2019	ABN
6853	2986	JADHAV GAURAV PANDHARINATH	7588599787	SR-1849	08/07/2019	ABN	25/07/2019	07/08/2019	ABN
6854	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-2587	09/07/2019	ABN	26/07/2019	16/08/2019	ABN
6855	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-1249	09/07/2019	ABN	26/07/2019	16/08/2019	ABN
6856	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2788	09/07/2019	ABN	26/07/2019	16/07/2019	ABN
6857	2562	PATADE KAVERI RAJARAM	9607133656	SR-2305	09/07/2019	ABN	10/08/2019	31/07/2019	ABN
6858	2562	PATADE KAVERI RAJARAM	9607133656	SR-2130	09/07/2019	ABN	04/09/2019	31/07/2019	ABN
6859	2562	PATADE KAVERI RAJARAM	9607133656	SR-2126	09/07/2019	ABN	26/07/2019	31/07/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6860	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-2585	09/07/2019	ABN	26/07/2019	23/07/2019	ABN
6861	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-2117	09/07/2019	ABN	26/07/2019	23/07/2019	ABN
6862	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2313	09/07/2019	ABN	26/07/2019	26/07/2019	ABN
6863	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2118	09/07/2019	ABN	26/07/2019	26/07/2019	ABN
6864	2629	LABHADE SONALI PRAKASH	8275213432	SR-2565	09/07/2019	ABN	26/07/2019	13/07/2019	ABN
6865	2629	LABHADE SONALI PRAKASH	8275213432	SR-1326	09/07/2019	ABN	26/07/2019	09/07/2019	ABN
6866	2629	LABHADE SONALI PRAKASH	8275213432	SR-1323	09/07/2019	ABN	26/07/2019	13/07/2019	ABN
6867	2634	PATADE AARTI BALU	9921024887	SR-1324	09/07/2019	ABN	26/07/2019	09/07/2019	ABN
6868	2634	PATADE AARTI BALU	9921024887	SR-2132	09/07/2019	ABN	08/08/2019	13/07/2019	ABN
6869	2634	PATADE AARTI BALU	9921024887	SR-2303	09/07/2019	ABN	08/08/2019	13/07/2019	ABN
6870	2650	MAHALE DIPAK RAMESH	9049799105	SR-2590	09/07/2019	ABN	26/07/2019	23/07/2019	ABN
6871	2650	MAHALE DIPAK RAMESH	9049799105	SR-2584	09/07/2019	ABN	26/07/2019	23/07/2019	ABN
6872	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2496	09/07/2019	ABN	26/07/2019	19/07/2019	ABN
6873	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1696	09/07/2019	ABN	31/07/2019	19/07/2019	ABN
6874	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1717	09/07/2019	ABN	31/07/2019	19/07/2019	ABN
6875	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2715	10/07/2019	ABN	27/07/2019	30/07/2019	ABN
6876	2136	CHAUDHARI HEMANT NIVRUTTI	9405420712	SR-2558	10/07/2019	ABN	27/07/2019	26/09/2019	ABN
6877	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2719	10/07/2019	ABN	27/07/2019	07/08/2019	ABN
6878	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2707	10/07/2019	ABN	10/08/2019	07/08/2019	ABN
6879	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2792	10/07/2019	ABN	10/08/2019	07/08/2019	ABN
6880	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2110	10/07/2019	ABN	27/07/2019	30/07/2019	ABN
6881	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-2703	10/07/2019	ABN	07/08/2019	19/10/2019	ABN
6882	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-2787	10/07/2019	ABN	07/08/2019	19/10/2019	ABN
6883	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2717	10/07/2019	ABN	27/07/2019	19/07/2019	ABN
6884	2515	JADHAV ROHINI DATTU	9403626670	SR-2790	10/07/2019	ABN	27/07/2019	13/08/2019	ABN
6885	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2789	10/07/2019	ABN	27/07/2019	18/07/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6886	2577	DAGALE DEVIDAS RAMDAS	7550253173	SR-2711	10/07/2019	ABN	27/07/2019	16/10/2019	ABN
6887	2577	DAGALE DEVIDAS RAMDAS	7550253173	SR-2726	10/07/2019	ABN	27/07/2019	16/10/2019	ABN
6888	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-1700	10/07/2019	ABN	27/07/2019	18/07/2019	ABN
6889	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-1691	10/07/2019	ABN	27/07/2019	18/07/2019	ABN
6890	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1699	10/07/2019	ABN	07/08/2019	27/07/2019	ABN
6891	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1669	10/07/2019	ABN	07/08/2019	27/07/2019	ABN
6892	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2404	10/07/2019	ABN	27/07/2019	11/07/2019	ABN
6893	3011	BHOYE KETAN CHANDAR	8805237286	SR-1753	10/07/2019	ABN	27/07/2019	06/11/2019	ABN
6894	3011	BHOYE KETAN CHANDAR	8805237286	SR-1651	10/07/2019	ABN	10/08/2019	10/07/2019	ABN
6895	3011	BHOYE KETAN CHANDAR	8805237286	SR-1708	10/07/2019	ABN	10/08/2019	06/11/2019	ABN
6896	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2134	11/07/2019	ABN	29/07/2019	19/07/2019	ABN
6897	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2144	11/07/2019	ABN	29/07/2019	23/07/2019	ABN
6898	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2557	11/07/2019	ABN	29/07/2019	13/07/2019	ABN
6899	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2563	11/07/2019	ABN	29/07/2019	13/07/2019	ABN
6900	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1872	11/07/2019	ABN	29/07/2019	11/07/2019	ABN
6901	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1929	11/07/2019	ABN	29/07/2019	26/07/2019	ABN
6902	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1660	11/07/2019	ABN	29/07/2019	27/07/2019	ABN
6903	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1697	11/07/2019	ABN	29/07/2019	27/07/2019	ABN
6904	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1638	11/07/2019	ABN	29/07/2019	27/07/2019	ABN
6905	2885	GAVALI DINKAR TANAJI	9529249311	SR-1942	11/07/2019	ABN	29/07/2019	25/09/2019	ABN
6906	2885	GAVALI DINKAR TANAJI	9529249311	SR-1620	11/07/2019	ABN	29/07/2019	25/09/2019	ABN
6907	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1642	11/07/2019	ABN	29/07/2019	27/07/2019	ABN
6908	3014	BHOYE RAVINDRA RAMDAS	9145371916	SR-1939	11/07/2019	ABN	29/07/2019	02/01/2021	ABN
6909	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-1658	11/07/2019	ABN	13/08/2019	18/07/2019	ABN
6910	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-1701	11/07/2019	ABN	29/07/2019	18/07/2019	ABN
6911	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2704	12/07/2019	ABN	07/08/2019	13/08/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6912	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2791	12/07/2019	ABN	08/08/2019	13/08/2019	ABN
6913	2562	PATADE KAVERI RAJARAM	9607133656	SR-2299	12/07/2019	ABN	30/07/2019	31/07/2019	ABN
6914	2580	GOTARNE SHYAM KASHINATH	7776810065	SR-1713	12/07/2019	ABN	13/08/2019	10/08/2019	ABN
6915	2580	GOTARNE SHYAM KASHINATH	7776810065	SR-1659	12/07/2019	ABN	30/07/2019	10/08/2019	ABN
6916	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1851	12/07/2019	ABN	13/08/2019	16/07/2019	ABN
6917	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1839	12/07/2019	ABN	29/08/2019	16/07/2019	ABN
6918	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1872	12/07/2019	ABN	30/07/2019	15/07/2019	ABN
6919	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1710	12/07/2019	ABN	08/08/2019	19/07/2019	ABN
6920	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1742	12/07/2019	ABN	30/07/2019	19/07/2019	ABN
6921	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1773	12/07/2019	ABN	30/07/2019	17/07/2019	ABN
6922	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1755	12/07/2019	ABN	30/07/2019	17/07/2019	ABN
6923	3034	CHAUDHARI BHAGAWAN SANJAY	7507581061	SR-1639	12/07/2019	ABN	30/07/2019	11/11/2019	ABN
6924	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-1761	12/07/2019	ABN	30/07/2019	17/07/2019	ABN
6925	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-2583	12/07/2019	ABN	30/07/2019	17/07/2019	ABN
6926	2076	CHAVAN SMITA PANDURANG	9011044960	SR-1482	13/07/2019	ABN	17/08/2019	19/07/2019	ABN
6927	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2135	13/07/2019	ABN	10/08/2019	18/07/2019	ABN
6928	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2306	13/07/2019	ABN	10/08/2019	18/07/2019	ABN
6929	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2128	13/07/2019	ABN	29/08/2019	18/07/2019	ABN
6930	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2149	13/07/2019	ABN	31/07/2019	19/07/2019	ABN
6931	2317	MAHALE HEMLATA BHURAO	9422343755	SR-2129	13/07/2019	ABN	31/07/2019	19/07/2019	ABN
6932	2317	MAHALE HEMLATA BHURAO	9422343755	SR-2125	13/07/2019	ABN	31/07/2019	19/07/2019	ABN
6933	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-1827	13/07/2019	ABN	17/08/2019	20/08/2021	ABN
6934	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-2281	13/07/2019	ABN	17/08/2019	20/08/2021	ABN
6935	2629	LABHADE SONALI PRAKASH	8275213432	SR-2124	13/07/2019	ABN	31/07/2019	17/07/2019	ABN
6936	2629	LABHADE SONALI PRAKASH	8275213432	SR-2142	13/07/2019	ABN	31/07/2019	17/07/2019	ABN
6937	2634	PATADE AARTI BALU	9921024887	SR-2148	13/07/2019	ABN	31/07/2019	15/07/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6938	2634	PATADE AARTI BALU	9921024887	SR-2143	13/07/2019	ABN	31/07/2019	17/07/2019	ABN
6939	2634	PATADE AARTI BALU	9921024887	SR-2132	13/07/2019	ABN	30/08/2019	17/07/2019	ABN
6940	2634	PATADE AARTI BALU	9921024887	SR-2303	13/07/2019	ABN	30/08/2019	17/07/2019	ABN
6941	2658	KAPADNE TEJAS ASHOK	8275350125	SR-434	13/07/2019	ABN	17/08/2019	18/07/2019	ABN
6942	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2718	13/07/2019	ABN	17/08/2019	06/11/2019	ABN
6943	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-1719	13/07/2019	ABN	06/08/2019	01/08/2019	ABN
6944	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-1752	13/07/2019	ABN	06/08/2019	13/07/2019	ABN
6945	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-1643	13/07/2019	ABN	31/07/2019	01/08/2019	ABN
6946	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-1654	13/07/2019	ABN	31/07/2019	01/08/2019	ABN
6947	3071	PAWAR NIVRUTTI EKNATH	7720913739	SR-1665	13/07/2019	ABN	31/07/2019	23/10/2019	ABN
6948	3071	PAWAR NIVRUTTI EKNATH	7720913739	SR-1734	13/07/2019	ABN	31/07/2019	23/10/2019	ABN
6949	3200	BHUSARE MEGHARAJ CHANDAR	9168567592	SR-1640	13/07/2019	ABN	31/07/2019		
6950	3200	BHUSARE MEGHARAJ CHANDAR	9168567592	SR-1657	13/07/2019	ABN	31/07/2019		
6951	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2424	15/07/2019	ABN	19/08/2019	22/11/2019	ABN
6952	2142	BHUSARE RATNA PANDURANG	9423171675	SR-2145	15/07/2019	ABN	01/08/2019	30/07/2019	ABN
6953	2142	BHUSARE RATNA PANDURANG	9423171675	SR-2133	15/07/2019	ABN	01/08/2019	30/07/2019	ABN
6954	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2045	15/07/2019	ABN	01/08/2019	19/07/2019	ABN
6955	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-2449	15/07/2019	ABN	01/08/2019	17/07/2019	ABN
6956	2629	LABHADE SONALI PRAKASH	8275213432	SR-2138	15/07/2019	ABN	01/08/2019	17/07/2019	ABN
6957	2629	LABHADE SONALI PRAKASH	8275213432	SR-2147	15/07/2019	ABN	01/08/2019	16/07/2019	ABN
6958	2634	PATADE AARTI BALU	9921024887	SR-2566	15/07/2019	ABN	01/08/2019	17/07/2019	ABN
6959	2819	JADHAV BARKU RAMU	7567364566	SR-1689	15/07/2019	ABN	01/08/2019	24/08/2019	ABN
6960	2819	JADHAV BARKU RAMU	7567364566	SR-1698	15/07/2019	ABN	01/08/2019	24/08/2019	ABN
6961	2850	ZIRWAL ANKUSH RAMESH	8080054180	SR-1740	15/07/2019	ABN	01/08/2019	10/08/2019	ABN
6962	2850	ZIRWAL ANKUSH RAMESH	8080054180	SR-1634	15/07/2019	ABN	01/08/2019	10/08/2019	ABN
6963	2970	GAVALI DHANRAJ TULSHIRAM	7083720556	SR-1723	15/07/2019	ABN	01/08/2019	01/08/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6964	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1655	15/07/2019	ABN	01/08/2019	30/07/2019	ABN
6965	3034	CHAUDHARI BHAGAWAN SANJAY	7507581061	SR-1751	15/07/2019	ABN	01/08/2019	14/09/2022	ABN
6966	3139	BORSE TUSHAR PRAKASH	7820905783	SR-1678	15/07/2019	ABN	01/08/2019	27/07/2019	ABN
6967	3139	BORSE TUSHAR PRAKASH	7820905783	SR-1705	15/07/2019	ABN	01/08/2019	27/07/2019	ABN
6968	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1702	15/07/2019	ABN	01/08/2019	20/07/2019	ABN
6969	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1667	15/07/2019	ABN	01/08/2019	20/07/2019	ABN
6970	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2042	15/07/2019	ABN	01/08/2019	26/08/2019	ABN
6971	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2037	15/07/2019	ABN	01/08/2019	26/08/2019	ABN
6972	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-1695	15/07/2019	ABN	01/08/2019	26/08/2019	ABN
6973	3209	BHIVSAN SIMA DINKAR	7588067735	SR-1747	15/07/2019	ABN	01/08/2019	19/08/2019	ABN
6974	3209	BHIVSAN SIMA DINKAR	7588067735	SR-1703	15/07/2019	ABN	01/08/2019	19/08/2019	ABN
6975	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1486	16/07/2019	ABN	20/08/2019	18/07/2019	ABN
6976	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2294	16/07/2019	ABN	02/08/2019	05/08/2019	ABN
6977	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2159	16/07/2019	ABN	02/08/2019	05/08/2019	ABN
6978	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2298	16/07/2019	ABN	02/08/2019	05/08/2019	ABN
6979	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-631	16/07/2019	ABN	02/08/2019	05/08/2019	ABN
6980	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2181	16/07/2019	ABN	13/08/2019	26/07/2019	ABN
6981	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2175	16/07/2019	ABN	13/08/2019	26/07/2019	ABN
6982	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1694	16/07/2019	ABN	02/08/2019	26/07/2019	ABN
6983	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2708	16/07/2019	ABN	02/08/2019	24/07/2019	ABN
6984	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2750	16/07/2019	ABN	13/08/2019	24/07/2019	ABN
6985	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2788	16/07/2019	ABN	14/08/2019	24/07/2019	ABN
6986	2629	LABHADE SONALI PRAKASH	8275213432	SR-2569	16/07/2019	ABN	02/08/2019	17/07/2019	ABN
6987	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1934	16/07/2019	ABN	02/08/2019	29/07/2019	ABN
6988	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-428	16/07/2019	ABN	02/08/2019	29/07/2019	ABN
6989	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1851	16/07/2019	ABN	04/09/2019	14/08/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
6990	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1839	16/07/2019	ABN	23/09/2019	14/08/2019	ABN
6991	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1621	16/07/2019	ABN	02/08/2019	14/08/2019	ABN
6992	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1630	16/07/2019	ABN	02/08/2019	19/08/2019	ABN
6993	2629	LABHADE SONALI PRAKASH	8275213432	SR-2554	17/07/2019	ABN	03/08/2019	23/07/2019	ABN
6994	2629	LABHADE SONALI PRAKASH	8275213432	SR-2124	17/07/2019	ABN	20/08/2019	02/08/2019	ABN
6995	2629	LABHADE SONALI PRAKASH	8275213432	SR-2142	17/07/2019	ABN	20/08/2019	02/08/2019	ABN
6996	2629	LABHADE SONALI PRAKASH	8275213432	SR-2569	17/07/2019	ABN	22/08/2019	02/08/2019	ABN
6997	2634	PATADE AARTI BALU	9921024887	SR-2143	17/07/2019	ABN	20/08/2019	31/07/2019	ABN
6998	2634	PATADE AARTI BALU	9921024887	SR-2566	17/07/2019	ABN	21/08/2019	31/07/2019	ABN
6999	2634	PATADE AARTI BALU	9921024887	SR-2303	17/07/2019	ABN	24/09/2019	31/07/2019	ABN
7000	2634	PATADE AARTI BALU	9921024887	SR-2123	17/07/2019	ABN	03/08/2019	31/07/2019	ABN
7001	2698	MAHALE USHA VAMAN	7588334684	SR-1874	17/07/2019	ABN	07/08/2019	18/07/2019	ABN
7002	2698	MAHALE USHA VAMAN	7588334684	SR-1586	17/07/2019	ABN	07/08/2019	18/07/2019	ABN
7003	2698	MAHALE USHA VAMAN	7588334684	SR-1856	17/07/2019	ABN	07/08/2019	18/07/2019	ABN
7004	2698	MAHALE USHA VAMAN	7588334684	SR-426	17/07/2019	ABN	03/08/2019	23/09/2019	ABN
7005	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1875	17/07/2019	ABN	07/08/2019	18/07/2019	ABN
7006	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1937	17/07/2019	ABN	07/08/2019	18/07/2019	ABN
7007	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-426	17/07/2019	ABN	03/08/2019	17/07/2019	ABN
7008	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1614	17/07/2019	ABN	03/08/2019	29/07/2019	ABN
7009	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1773	17/07/2019	ABN	19/08/2019	15/11/2019	ABN
7010	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1755	17/07/2019	ABN	19/08/2019	15/11/2019	ABN
7011	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-1761	17/07/2019	ABN	19/08/2019	26/07/2019	ABN
7012	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-2583	17/07/2019	ABN	19/08/2019	26/07/2019	ABN
7013	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2270	17/07/2019	ABN	03/08/2019	24/07/2019	ABN
7014	3352	MAHALE SUNITA KASHINATH	7507834187	SR-2271	17/07/2019	ABN	03/08/2019	24/07/2019	ABN
7015	3352	MAHALE SUNITA KASHINATH	7507834187	SR-2272	17/07/2019	ABN	03/08/2019	23/07/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7016	1819	GAWALI RAVINDRA PRABHAKAR	9405461332	SR-2100	18/07/2019	ABN	05/08/2019	08/10/2020	ABN
7017	1819	GAWALI RAVINDRA PRABHAKAR	9405461332	SR-2164	18/07/2019	ABN	05/08/2019	08/10/2020	ABN
7018	1826	GAVALI DNYANESHWAR JAYRAM	9421813358	SR-2242	18/07/2019	ABN	05/08/2019	08/10/2020	ABN
7019	1826	GAVALI DNYANESHWAR JAYRAM	9421813358	SR-2278	18/07/2019	ABN	05/08/2019	08/10/2020	ABN
7020	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2238	18/07/2019	ABN	05/08/2019	26/07/2019	ABN
7021	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2348	18/07/2019	ABN	05/08/2019	18/07/2019	ABN
7022	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2348	18/07/2019	ABN	26/08/2019	05/08/2019	ABN
7023	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2135	18/07/2019	ABN	31/08/2019	05/08/2019	ABN
7024	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2306	18/07/2019	ABN	31/08/2019	05/08/2019	ABN
7025	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2128	18/07/2019	ABN	23/09/2019	05/08/2019	ABN
7026	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2333	18/07/2019	ABN	05/08/2019	22/07/2019	ABN
7027	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2226	18/07/2019	ABN	05/08/2019	22/07/2019	ABN
7028	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2318	18/07/2019	ABN	05/08/2019	22/07/2019	ABN
7029	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2700	18/07/2019	ABN	10/08/2019	30/07/2019	ABN
7030	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2789	18/07/2019	ABN	15/08/2019	30/07/2019	ABN
7031	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2728	18/07/2019	ABN	05/08/2019	30/07/2019	ABN
7032	2658	KAPADNE TEJAS ASHOK	8275350125	SR-465	18/07/2019	ABN	22/08/2019	19/07/2019	ABN
7033	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1983	18/07/2019	ABN	22/08/2019	03/08/2019	ABN
7034	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-763	18/07/2019	ABN	22/08/2019	14/08/2019	ABN
7035	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1635	18/07/2019	ABN	05/08/2019	25/07/2019	ABN
7036	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-1691	18/07/2019	ABN	15/08/2019	02/08/2019	ABN
7037	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-1744	18/07/2019	ABN	05/08/2019	02/08/2019	ABN
7038	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-2036	18/07/2019	ABN	05/08/2019	18/07/2019	ABN
7039	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1623	18/07/2019	ABN	12/08/2019	31/07/2019	ABN
7040	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1863	18/07/2019	ABN	12/08/2019	31/07/2019	ABN
7041	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1844	18/07/2019	ABN	12/08/2019	31/07/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7042	2956	BHOYE RAMESH MANOHAR	7588062164	SR-1624	18/07/2019	ABN	05/08/2019	01/08/2019	ABN
7043	3087	BHOYE DIPAK VISHNU	9422850267	SR-2319	18/07/2019	ABN	05/08/2019	09/10/2020	ABN
7044	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1898	18/07/2019	ABN	05/08/2019	01/08/2019	ABN
7045	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1622	18/07/2019	ABN	05/08/2019	01/08/2019	ABN
7046	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-1716	18/07/2019	ABN	05/08/2019	25/07/2019	ABN
7047	3369	PAWAR ROHINI RAMESH	9529892529	SR-1017	18/07/2019	ABN	05/08/2019	23/07/2019	ABN
7048	3369	PAWAR ROHINI RAMESH	9529892529	SR-1227	18/07/2019	ABN	05/08/2019	09/08/2019	ABN
7049	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2134	19/07/2019	ABN	17/08/2019	31/07/2019	ABN
7050	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2045	19/07/2019	ABN	21/08/2019	31/07/2019	ABN
7051	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2132	19/07/2019	ABN	06/08/2019	31/07/2019	ABN
7052	2152	GAVANDHE PRAVIN DEVRAM	9403265846	SR-2603	19/07/2019	ABN	06/08/2019	03/10/2019	ABN
7053	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2129	19/07/2019	ABN	20/08/2019	31/07/2019	ABN
7054	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2125	19/07/2019	ABN	20/08/2019	31/07/2019	ABN
7055	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2567	19/07/2019	ABN	06/08/2019	31/07/2019	ABN
7056	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2048	19/07/2019	ABN	06/08/2019	26/08/2019	ABN
7057	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2030	19/07/2019	ABN	06/08/2019	26/08/2019	ABN
7058	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2723	19/07/2019	ABN	10/08/2019	02/08/2019	ABN
7059	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2717	19/07/2019	ABN	15/08/2019	02/08/2019	ABN
7060	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2552	19/07/2019	ABN	06/08/2019	02/08/2019	ABN
7061	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2002	19/07/2019	ABN	27/08/2019	09/08/2019	ABN
7062	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2163	19/07/2019	ABN	06/08/2019	09/08/2019	ABN
7063	2658	KAPADNE TEJAS ASHOK	8275350125	SR-730	19/07/2019	ABN	23/08/2019	19/07/2019	ABN
7064	2658	KAPADNE TEJAS ASHOK	8275350125	SR-756	19/07/2019	ABN	23/08/2019	07/08/2019	ABN
7065	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1071	19/07/2019	ABN	06/08/2019	27/07/2019	ABN
7066	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1701	19/07/2019	ABN	06/08/2019	27/07/2019	ABN
7067	2743	MALGAVE YOGITA MOHAN	9322144584	SR-507	19/07/2019	ABN	06/08/2019	19/07/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7068	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1742	19/07/2019	ABN	19/08/2019	02/08/2019	ABN
7069	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1710	19/07/2019	ABN	29/08/2019	02/08/2019	ABN
7070	3158	GAVIT DHANRAJ VITTHAL	7887682981	SR-1637	19/07/2019	ABN	06/08/2019	22/07/2021	ABN
7071	3158	GAVIT DHANRAJ VITTHAL	7887682981	SR-1752	19/07/2019	ABN	06/08/2019	22/07/2021	ABN
7072	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2496	19/07/2019	ABN	14/08/2019	02/08/2019	ABN
7073	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1696	19/07/2019	ABN	20/08/2019	02/08/2019	ABN
7074	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1717	19/07/2019	ABN	20/08/2019	02/08/2019	ABN
7075	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1688	19/07/2019	ABN	06/08/2019	02/08/2019	ABN
7076	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-730	19/07/2019	ABN	06/08/2019	19/07/2019	ABN
7077	2233	MAHALE BHARATI KHANDU	9403442537	SR-2173	20/07/2019	ABN	07/08/2019	07/09/2020	ABN
7078	2233	MAHALE BHARATI KHANDU	9403442537	SR-2166	20/07/2019	ABN	07/08/2019	07/09/2020	ABN
7079	2235	GAWALI YASHODA NARAYAN	9423129589	SR-2227	20/07/2019	ABN	07/08/2019	04/08/2020	ABN
7080	2235	GAWALI YASHODA NARAYAN	9423129589	SR-2188	20/07/2019	ABN	07/08/2019	04/08/2020	ABN
7081	2237	BHUSARE LALITA DHANRAJ	8275126329	SR-1253	20/07/2019	ABN	07/08/2019	20/07/2019	ABN
7082	2237	BHUSARE LALITA DHANRAJ	8275126329	SR-2183	20/07/2019	ABN	07/08/2019	05/09/2020	ABN
7083	2237	BHUSARE LALITA DHANRAJ	8275126329	SR-2282	20/07/2019	ABN	07/08/2019	05/09/2020	ABN
7084	2338	BHOYE DHANASHRI PANDIT	7588081694	SR-2280	20/07/2019	ABN	07/08/2019	26/09/2019	ABN
7085	2338	BHOYE DHANASHRI PANDIT	7588081694	SR-2170	20/07/2019	ABN	07/08/2019	26/09/2019	ABN
7086	2352	DATE MANISHA TRAMBAK	9423125691	SR-2186	20/07/2019	ABN	07/08/2019	23/09/2019	ABN
7087	2352	DATE MANISHA TRAMBAK	9423125691	SR-2180	20/07/2019	ABN	07/08/2019	23/09/2019	ABN
7088	2586	GAWALI SACHIN NAMDEV	9423595261	SR-895	20/07/2019	ABN	07/08/2019	22/07/2019	ABN
7089	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2136	20/07/2019	ABN	12/08/2019	02/08/2019	ABN
7090	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2122	20/07/2019	ABN	12/08/2019	02/08/2019	ABN
7091	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2131	20/07/2019	ABN	13/08/2019	02/08/2019	ABN
7092	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2187	20/07/2019	ABN	07/08/2019	29/07/2019	ABN
7093	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2234	20/07/2019	ABN	07/08/2019	29/07/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7094	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1702	20/07/2019	ABN	21/08/2019	22/07/2019	ABN
7095	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1667	20/07/2019	ABN	21/08/2019	22/07/2019	ABN
7096	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-1250	22/07/2019	ABN	08/08/2019	07/09/2020	ABN
7097	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-2101	22/07/2019	ABN	08/08/2019	07/09/2020	ABN
7098	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2333	22/07/2019	ABN	24/08/2019	22/08/2019	ABN
7099	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2226	22/07/2019	ABN	24/08/2019	22/08/2019	ABN
7100	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2318	22/07/2019	ABN	24/08/2019	22/08/2019	ABN
7101	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2162	22/07/2019	ABN	08/08/2019	22/08/2019	ABN
7102	3308	CHAUDHARI DHIRAJ NAMADEV	9022397726	SR-2953	22/07/2019	ABN	08/08/2019	26/07/2019	ABN
7103	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-2943	22/07/2019	ABN	08/08/2019	29/07/2019	ABN
7104	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-2954	22/07/2019	ABN	08/08/2019	29/07/2019	ABN
7105	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-2904	22/07/2019	ABN	08/08/2019	24/07/2019	ABN
7106	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-2950	22/07/2019	ABN	08/08/2019	24/07/2019	ABN
7107	3383	BHADANGE NARENDRA GOPINATH	7588076054	SR-2948	22/07/2019	ABN	08/08/2019	24/07/2019	ABN
7108	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2955	22/07/2019	ABN	08/08/2019	26/07/2019	ABN
7109	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2889	22/07/2019	ABN	08/08/2019	26/07/2019	ABN
7110	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2944	22/07/2019	ABN	08/08/2019	30/07/2019	ABN
7111	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2908	22/07/2019	ABN	08/08/2019	30/07/2019	ABN
7112	3442	BHOYE RATNA JAGAN	7620841858	SR-2884	22/07/2019	ABN	08/08/2019	24/07/2019	ABN
7113	3442	BHOYE RATNA JAGAN	7620841858	SR-2863	22/07/2019	ABN	08/08/2019	29/07/2019	ABN
7114	3442	BHOYE RATNA JAGAN	7620841858	SR-1192	22/07/2019	ABN	10/08/2019	23/07/2019	ABN
7115	3444	MAHALE DARSHANA RAMESH	8766819299	SR-2905	22/07/2019	ABN	08/08/2019	24/07/2019	ABN
7116	3444	MAHALE DARSHANA RAMESH	8766819299	SR-2949	22/07/2019	ABN	08/08/2019	08/08/2019	ABN
7117	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2864	22/07/2019	ABN	08/08/2019	06/08/2019	ABN
7118	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2952	22/07/2019	ABN	08/08/2019	06/08/2019	ABN
7119	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-2951	22/07/2019	ABN	08/08/2019	30/07/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7120	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-2945	22/07/2019	ABN	08/08/2019	30/07/2019	ABN
7121	3599	MAHALE SURAJ SUDAM	7588320338	SR-2907	22/07/2019	ABN	08/08/2019	25/07/2019	ABN
7122	3599	MAHALE SURAJ SUDAM	7588320338	SR-2947	22/07/2019	ABN	08/08/2019	29/07/2019	ABN
7123	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2859	22/07/2019	ABN	08/08/2019	29/07/2019	ABN
7124	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2850	22/07/2019	ABN	08/08/2019	29/07/2019	ABN
7125	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-1712	23/07/2019	ABN	27/08/2019	07/10/2019	ABN
7126	2190	MULANE SHITAL SHIVAJI	7588191536	SR-1255	23/07/2019	ABN	09/08/2019	14/12/2019	ABN
7127	2190	MULANE SHITAL SHIVAJI	7588191536	SR-2177	23/07/2019	ABN	09/08/2019	14/12/2019	ABN
7128	2191	MULANE MAYA RAJARAM	9527458133	SR-514	23/07/2019	ABN	09/08/2019	14/12/2019	ABN
7129	2191	MULANE MAYA RAJARAM	9527458133	SR-2178	23/07/2019	ABN	09/08/2019	14/12/2019	ABN
7130	2294	GAWALI VARSHA HANUMANAT	7588727310	SR-2109	23/07/2019	ABN	09/08/2019	03/09/2019	ABN
7131	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2144	23/07/2019	ABN	16/08/2019	06/09/2019	ABN
7132	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2146	23/07/2019	ABN	09/08/2019	06/09/2019	ABN
7133	2379	GAIKWAD ROHINI NIVRUTTI	9405203469	SR-2155	23/07/2019	ABN	09/08/2019	14/10/2019	ABN
7134	2379	GAIKWAD ROHINI NIVRUTTI	9405203469	SR-563	23/07/2019	ABN	09/08/2019	14/10/2019	ABN
7135	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2702	23/07/2019	ABN	09/08/2019	13/08/2019	ABN
7136	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2722	23/07/2019	ABN	09/08/2019	13/08/2019	ABN
7137	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-2585	23/07/2019	ABN	13/08/2019	22/11/2019	ABN
7138	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-2117	23/07/2019	ABN	13/08/2019	22/11/2019	ABN
7139	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-2337	23/07/2019	ABN	09/08/2019	22/11/2019	ABN
7140	2629	LABHADE SONALI PRAKASH	8275213432	SR-2138	23/07/2019	ABN	09/08/2019	02/08/2019	ABN
7141	2641	BHUSARE GAURAV PUNDALIK	7588588698	SR-2701	23/07/2019	ABN	09/08/2019	23/07/2019	ABN
7142	2641	BHUSARE GAURAV PUNDALIK	7588588698	SR-2721	23/07/2019	ABN	09/08/2019	23/07/2019	ABN
7143	2650	MAHALE DIPAK RAMESH	9049799105	SR-2590	23/07/2019	ABN	13/08/2019	13/12/2019	ABN
7144	2650	MAHALE DIPAK RAMESH	9049799105	SR-2584	23/07/2019	ABN	13/08/2019	13/12/2019	ABN
7145	2650	MAHALE DIPAK RAMESH	9049799105	SR-2340	23/07/2019	ABN	09/08/2019	13/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7146	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2862	23/07/2019	ABN	09/08/2019	03/08/2019	ABN
7147	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2909	23/07/2019	ABN	09/08/2019	03/08/2019	ABN
7148	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2701	24/07/2019	ABN	10/08/2019	16/08/2019	ABN
7149	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2721	24/07/2019	ABN	10/08/2019	16/08/2019	ABN
7150	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2708	24/07/2019	ABN	21/08/2019	16/08/2019	ABN
7151	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2750	24/07/2019	ABN	03/09/2019	16/08/2019	ABN
7152	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2788	24/07/2019	ABN	04/09/2019	16/08/2019	ABN
7153	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-2854	24/07/2019	ABN	10/08/2019	06/08/2019	ABN
7154	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-2869	24/07/2019	ABN	10/08/2019	06/08/2019	ABN
7155	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-2855	24/07/2019	ABN	10/08/2019	06/08/2019	ABN
7156	3269	GAVALI KANCHAN NIVRUTTI	7588831663	SR-2939	24/07/2019	ABN	10/08/2019	14/08/2019	ABN
7157	3269	GAVALI KANCHAN NIVRUTTI	7588831663	SR-2948	24/07/2019	ABN	10/08/2019	14/08/2019	ABN
7158	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2912	24/07/2019	ABN	10/08/2019	01/08/2019	ABN
7159	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2847	24/07/2019	ABN	10/08/2019	25/07/2019	ABN
7160	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2868	24/07/2019	ABN	10/08/2019	31/07/2019	ABN
7161	3331	WAGHMARE DHARMAPAL RAMDAS	7507640114	SR-2911	24/07/2019	ABN	10/08/2019	02/08/2019	ABN
7162	3331	WAGHMARE DHARMAPAL RAMDAS	7507640114	SR-2851	24/07/2019	ABN	10/08/2019	02/08/2019	ABN
7163	3352	MAHALE SUNITA KASHINATH	7507834187	SR-2853	24/07/2019	ABN	10/08/2019	06/08/2019	ABN
7164	3369	PAWAR ROHINI RAMESH	9529892529	SR-2942	24/07/2019	ABN	10/08/2019	09/08/2019	ABN
7165	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-2867	24/07/2019	ABN	10/08/2019	26/07/2019	ABN
7166	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-2938	24/07/2019	ABN	10/08/2019	26/07/2019	ABN
7167	3383	BHADANGE NARENDRA GOPINATH	7588076054	SR-2941	24/07/2019	ABN	10/08/2019	09/08/2019	ABN
7168	3442	BHOYE RATNA JAGAN	7620841858	SR-2856	24/07/2019	ABN	10/08/2019	29/07/2019	ABN
7169	3444	MAHALE DARSHANA RAMESH	8766819299	SR-2849	24/07/2019	ABN	10/08/2019	08/08/2019	ABN
7170	3589	GAVALI NANDA HANUMANT	7588727310	SR-2937	24/07/2019	ABN	10/08/2019	06/08/2019	ABN
7171	3589	GAVALI NANDA HANUMANT	7588727310	SR-2905	24/07/2019	ABN	10/08/2019	06/08/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7172	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2904	24/07/2019	ABN	10/08/2019	23/08/2019	ABN
7173	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2919	24/07/2019	ABN	10/08/2019	23/08/2019	ABN
7174	1080	CHAVAN NANDARAJ N	9623498178	SR-1954	25/07/2019	ABN	29/08/2019	21/08/2019	ABN
7175	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1683	25/07/2019	ABN	29/08/2019	28/08/2019	ABN
7176	2168	PAGE KIRAN SOMNATH	8275106827	SR-1247	25/07/2019	ABN	12/08/2019	24/09/2019	ABN
7177	2168	PAGE KIRAN SOMNATH	8275106827	SR-1256	25/07/2019	ABN	12/08/2019	24/09/2019	ABN
7178	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1635	25/07/2019	ABN	24/08/2019	05/08/2019	ABN
7179	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1646	25/07/2019	ABN	12/08/2019	05/08/2019	ABN
7180	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-1716	25/07/2019	ABN	24/08/2019	20/08/2019	ABN
7181	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-1651	25/07/2019	ABN	12/08/2019	20/08/2019	ABN
7182	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-1721	25/07/2019	ABN	12/08/2019	26/08/2019	ABN
7183	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2767	25/07/2019	ABN	12/08/2019	25/07/2019	ABN
7184	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2777	25/07/2019	ABN	12/08/2019	26/08/2019	ABN
7185	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2845	25/07/2019	ABN	12/08/2019	01/08/2019	ABN
7186	3286	BHONDAVE DAYANAND DASHRATH	942001358	SR-2917	25/07/2019	ABN	12/08/2019	07/08/2019	ABN
7187	3286	BHONDAVE DAYANAND DASHRATH	942001358	SR-2913	25/07/2019	ABN	12/08/2019	07/08/2019	ABN
7188	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2940	25/07/2019	ABN	12/08/2019	31/07/2019	ABN
7189	3347	JADHAV DARSHANA BHARAT	9322766432	SR-2848	25/07/2019	ABN	12/08/2019	19/09/2019	ABN
7190	3347	JADHAV DARSHANA BHARAT	9322766432	SR-2866	25/07/2019	ABN	12/08/2019	19/09/2019	ABN
7191	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-2976	25/07/2019	ABN	12/08/2019	01/08/2019	ABN
7192	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-2957	25/07/2019	ABN	12/08/2019	01/08/2019	ABN
7193	3590	CHAUDHARI HEMRAJ MANOHAR	9423715047	SR-2935	25/07/2019	ABN	12/08/2019	07/08/2019	ABN
7194	3590	CHAUDHARI HEMRAJ MANOHAR	9423715047	SR-2906	25/07/2019	ABN	12/08/2019	07/08/2019	ABN
7195	3599	MAHALE SURAJ SUDAM	7588320338	SR-2936	25/07/2019	ABN	12/08/2019	29/07/2019	ABN
7196	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-2958	25/07/2019	ABN	12/08/2019	01/08/2019	ABN
7197	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3052	25/07/2019	ABN	12/08/2019	01/08/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7198	3656	KORDE KAVITA MADHUKAR	9545078366	SR-2978	25/07/2019	ABN	12/08/2019	01/08/2019	ABN
7199	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1694	26/07/2019	ABN	21/08/2019	10/08/2019	ABN
7200	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2238	26/07/2019	ABN	24/08/2019	10/08/2019	ABN
7201	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2181	26/07/2019	ABN	03/09/2019	10/08/2019	ABN
7202	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2175	26/07/2019	ABN	03/09/2019	10/08/2019	ABN
7203	2166	PAGE ROHIT TRAMBAK	9405941797	SR-422	26/07/2019	ABN	13/08/2019	05/09/2019	ABN
7204	2166	PAGE ROHIT TRAMBAK	9405941797	SR-2120	26/07/2019	ABN	13/08/2019	05/09/2019	ABN
7205	2168	PAGE KIRAN SOMNATH	8275106827	SR-1848	26/07/2019	ABN	13/08/2019	24/09/2019	ABN
7206	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1837	26/07/2019	ABN	13/08/2019	24/09/2019	ABN
7207	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2313	26/07/2019	ABN	13/08/2019	18/09/2019	ABN
7208	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2118	26/07/2019	ABN	13/08/2019	18/09/2019	ABN
7209	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1929	26/07/2019	ABN	16/08/2019	26/07/2019	ABN
7210	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1853	26/07/2019	ABN	13/08/2019	25/09/2019	ABN
7211	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1868	26/07/2019	ABN	13/08/2019	14/08/2019	ABN
7212	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-722	26/07/2019	ABN	13/08/2019	26/07/2019	ABN
7213	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-722	26/07/2019	ABN	13/08/2019	26/07/2019	ABN
7214	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1855	26/07/2019	ABN	13/08/2019	14/08/2019	ABN
7215	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1948	26/07/2019	ABN	13/08/2019	14/08/2019	ABN
7216	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1617	26/07/2019	ABN	13/08/2019	14/08/2019	ABN
7217	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1846	26/07/2019	ABN	13/08/2019	14/08/2019	ABN
7218	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-1761	26/07/2019	ABN	10/09/2019	11/10/2022	ABN
7219	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-2583	26/07/2019	ABN	10/09/2019	13/10/2020	ABN
7220	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-2846	26/07/2019	ABN	13/08/2019	08/08/2019	ABN
7221	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-2950	26/07/2019	ABN	13/08/2019	08/08/2019	ABN
7222	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2910	26/07/2019	ABN	13/08/2019	24/08/2019	ABN
7223	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2938	26/07/2019	ABN	13/08/2019	24/08/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7224	3495	MAHALE YUVRAJ PANDHARINATH	7972469892	SR-1625	26/07/2019	ABN	13/08/2019	08/11/2019	ABN
7225	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1071	27/07/2019	ABN	26/08/2019	10/08/2019	ABN
7226	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1701	27/07/2019	ABN	26/08/2019	10/08/2019	ABN
7227	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1660	27/07/2019	ABN	16/08/2019	28/08/2019	ABN
7228	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1697	27/07/2019	ABN	16/08/2019	28/08/2019	ABN
7229	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1638	27/07/2019	ABN	16/08/2019	28/08/2019	ABN
7230	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1642	27/07/2019	ABN	16/08/2019	09/08/2019	ABN
7231	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1699	27/07/2019	ABN	27/08/2019	09/08/2019	ABN
7232	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1669	27/07/2019	ABN	27/08/2019	09/08/2019	ABN
7233	3078	KHADAM YOGESH MOHAN	9146113968	SR-1652	27/07/2019	ABN	14/08/2019	01/08/2019	ABN
7234	3078	KHADAM YOGESH MOHAN	9146113968	SR-1715	27/07/2019	ABN	14/08/2019	01/08/2019	ABN
7235	3139	BORSE TUSHAR PRAKASH	7820905783	SR-1678	27/07/2019	ABN	20/08/2019	27/07/2019	ABN
7236	3139	BORSE TUSHAR PRAKASH	7820905783	SR-1705	27/07/2019	ABN	20/08/2019	27/07/2019	ABN
7237	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2884	27/07/2019	ABN	14/08/2019	05/08/2019	ABN
7238	3576	GAWALI SHITAL KISAN	9284449410	SR-2972	27/07/2019	ABN	14/08/2019	09/10/2019	ABN
7239	3625	CHAVAN VANITA SURESH	9607537796	SR-2971	27/07/2019	ABN	14/08/2019	09/08/2019	ABN
7240	3625	CHAVAN VANITA SURESH	9607537796	SR-2959	27/07/2019	ABN	14/08/2019	09/08/2019	ABN
7241	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1934	29/07/2019	ABN	20/08/2019	19/08/2019	ABN
7242	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-428	29/07/2019	ABN	20/08/2019	19/08/2019	ABN
7243	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-366	29/07/2019	ABN	15/08/2019	19/08/2019	ABN
7244	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1478	29/07/2019	ABN	15/08/2019	19/08/2019	ABN
7245	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-452	29/07/2019	ABN	15/08/2019	09/09/2019	ABN
7246	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2187	29/07/2019	ABN	26/08/2019	20/09/2019	ABN
7247	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2234	29/07/2019	ABN	26/08/2019	20/09/2019	ABN
7248	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-2943	29/07/2019	ABN	27/08/2019	29/07/2019	ABN
7249	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-2954	29/07/2019	ABN	27/08/2019	29/07/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7250	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-2897	29/07/2019	ABN	15/08/2019	23/08/2019	ABN
7251	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-2887	29/07/2019	ABN	15/08/2019	13/08/2019	ABN
7252	3442	BHOYE RATNA JAGAN	7620841858	SR-2856	29/07/2019	ABN	29/08/2019	06/08/2019	ABN
7253	3442	BHOYE RATNA JAGAN	7620841858	SR-2934	29/07/2019	ABN	15/08/2019	06/08/2019	ABN
7254	3460	CHAVAN DIPAK YOGENDRA	9689877973	SR-2989	29/07/2019	ABN	15/08/2019	24/08/2019	ABN
7255	3502	MORE RAMKRUSHNA BALU	9307499254	SR-3064	29/07/2019	ABN	15/08/2019	09/08/2019	ABN
7256	3508	PAGE LAKHAN RAGHUNATH	9529309783	SR-2987	29/07/2019	ABN	15/08/2019	09/09/2019	ABN
7257	3523	BOKE BHARAT MOTIRAM	8459531418	SR-2988	29/07/2019	ABN	15/08/2019	01/01/2020	ABN
7258	3526	MADAKE KAVITA SANJAY	9579475638	SR-2985	29/07/2019	ABN	15/08/2019	27/08/2019	ABN
7259	3526	MADAKE KAVITA SANJAY	9579475638	SR-3004	29/07/2019	ABN	15/08/2019	27/08/2019	ABN
7260	3530	PARADHI NIVRUTTI HARI	8806067348	SR-2986	29/07/2019	ABN	15/08/2019	09/08/2019	ABN
7261	3557	MORE SONAL DEVIDAS	7378790496	SR-3002	29/07/2019	ABN	15/08/2019	03/09/2019	ABN
7262	3557	MORE SONAL DEVIDAS	7378790496	SR-3065	29/07/2019	ABN	15/08/2019	03/09/2019	ABN
7263	3588	WAGH ANIL BHARAT	9158571836	SR-3066	29/07/2019	ABN	15/08/2019	13/09/2019	ABN
7264	3599	MAHALE SURAJ SUDAM	7588320338	SR-2947	29/07/2019	ABN	27/08/2019	27/08/2019	ABN
7265	3599	MAHALE SURAJ SUDAM	7588320338	SR-2889	29/07/2019	ABN	15/08/2019	27/08/2019	ABN
7266	3613	SAHARE PRAKASH HIRAMAN	9325877489	SR-3005	29/07/2019	ABN	15/08/2019	09/08/2019	ABN
7267	3615	BHONDAVE VIKAS KUMAR	7588136957	SR-2990	29/07/2019	ABN	15/08/2019	09/08/2019	ABN
7268	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2850	29/07/2019	ABN	27/08/2019	27/08/2019	ABN
7269	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2886	29/07/2019	ABN	15/08/2019	27/08/2019	ABN
7270	3648	BORASE LALITA JAGAN	9420998239	SR-2999	29/07/2019	ABN	15/08/2019	23/09/2019	ABN
7271	3648	BORASE LALITA JAGAN	9420998239	SR-3003	29/07/2019	ABN	15/08/2019	23/09/2019	ABN
7272	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-2293	30/07/2019	ABN	16/08/2019	11/09/2019	ABN
7273	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-2152	30/07/2019	ABN	16/08/2019	11/09/2019	ABN
7274	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2783	30/07/2019	ABN	16/08/2019	06/08/2019	ABN
7275	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2720	30/07/2019	ABN	16/08/2019	06/08/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7276	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2715	30/07/2019	ABN	16/08/2019	06/08/2019	ABN
7277	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2714	30/07/2019	ABN	16/08/2019	06/08/2019	ABN
7278	2142	BHUSARE RATNA PANDURANG	9423171675	SR-2145	30/07/2019	ABN	19/08/2019	09/09/2019	ABN
7279	2142	BHUSARE RATNA PANDURANG	9423171675	SR-2133	30/07/2019	ABN	19/08/2019	09/09/2019	ABN
7280	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2110	30/07/2019	ABN	16/08/2019	06/12/2019	ABN
7281	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2302	30/07/2019	ABN	16/08/2019	06/12/2019	ABN
7282	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2728	30/07/2019	ABN	23/08/2019	13/08/2019	ABN
7283	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2700	30/07/2019	ABN	29/08/2019	13/08/2019	ABN
7284	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2789	30/07/2019	ABN	04/09/2019	13/08/2019	ABN
7285	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2713	30/07/2019	ABN	16/08/2019	13/08/2019	ABN
7286	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1655	30/07/2019	ABN	19/08/2019	30/07/2019	ABN
7287	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1739	30/07/2019	ABN	16/08/2019	04/09/2019	ABN
7288	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2944	30/07/2019	ABN	27/08/2019	23/08/2019	ABN
7289	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2852	30/07/2019	ABN	16/08/2019	23/08/2019	ABN
7290	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2865	30/07/2019	ABN	16/08/2019	23/08/2019	ABN
7291	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3061	30/07/2019	ABN	16/08/2019	21/08/2019	ABN
7292	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-2992	30/07/2019	ABN	16/08/2019	21/08/2019	ABN
7293	3464	CHAUDHARI JANARDAN NAMDEV	9403447561	SR-2991	30/07/2019	ABN	16/08/2019	22/01/2020	ABN
7294	3544	MORE SWAPNIL NAMDEV	9579775542	SR-3041	30/07/2019	ABN	16/08/2019	20/08/2019	ABN
7295	3545	PADEKAR SACHIN VILAS	9579775542	SR-3017	30/07/2019	ABN	16/08/2019	20/08/2019	ABN
7296	3560	BHOYE GANESH AMBADAS	9405847359	SR-3067	30/07/2019	ABN	16/08/2019	09/08/2019	ABN
7297	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-2945	30/07/2019	ABN	27/08/2019	24/08/2019	ABN
7298	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-2908	30/07/2019	ABN	16/08/2019	24/08/2019	ABN
7299	3607	RAUT SANTOSH PUDLIK	9421668104	SR-2690	30/07/2019	ABN	16/08/2019	20/08/2019	ABN
7300	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2132	31/07/2019	ABN	24/08/2019	29/08/2019	ABN
7301	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2134	31/07/2019	ABN	06/09/2019	29/08/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7302	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2045	31/07/2019	ABN	11/09/2019	29/08/2019	ABN
7303	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2139	31/07/2019	ABN	17/08/2019	29/08/2019	ABN
7304	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2567	31/07/2019	ABN	24/08/2019	29/08/2019	ABN
7305	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2129	31/07/2019	ABN	10/09/2019	29/08/2019	ABN
7306	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2125	31/07/2019	ABN	10/09/2019	29/08/2019	ABN
7307	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2140	31/07/2019	ABN	17/08/2019	29/08/2019	ABN
7308	2562	PATADE KAVERI RAJARAM	9607133656	SR-2126	31/07/2019	ABN	17/08/2019	05/08/2019	ABN
7309	2562	PATADE KAVERI RAJARAM	9607133656	SR-2299	31/07/2019	ABN	17/08/2019	31/07/2019	ABN
7310	2562	PATADE KAVERI RAJARAM	9607133656	SR-2305	31/07/2019	ABN	29/08/2019	05/08/2019	ABN
7311	2562	PATADE KAVERI RAJARAM	9607133656	SR-2130	31/07/2019	ABN	27/09/2019	05/08/2019	ABN
7312	2562	PATADE KAVERI RAJARAM	9607133656	SR-2573	31/07/2019	ABN	17/08/2019	05/08/2019	ABN
7313	2634	PATADE AARTI BALU	9921024887	SR-2123	31/07/2019	ABN	21/08/2019	05/08/2019	ABN
7314	2634	PATADE AARTI BALU	9921024887	SR-2143	31/07/2019	ABN	10/09/2019	05/08/2019	ABN
7315	2634	PATADE AARTI BALU	9921024887	SR-2566	31/07/2019	ABN	11/09/2019	05/08/2019	ABN
7316	2634	PATADE AARTI BALU	9921024887	SR-2303	31/07/2019	ABN	21/10/2019	05/08/2019	ABN
7317	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-2969	31/07/2019	ABN	04/09/2019	02/11/2019	ABN
7318	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1623	31/07/2019	ABN	31/08/2019	16/08/2019	ABN
7319	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1863	31/07/2019	ABN	31/08/2019	16/08/2019	ABN
7320	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1844	31/07/2019	ABN	31/08/2019	16/08/2019	ABN
7321	3225	MAHALE NUTAN PANDURANG	9545777483	SR-3033	31/07/2019	ABN	17/08/2019	03/09/2019	ABN
7322	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2868	31/07/2019	ABN	29/08/2019	06/08/2019	ABN
7323	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2940	31/07/2019	ABN	31/08/2019	06/08/2019	ABN
7324	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2881	31/07/2019	ABN	17/08/2019	01/08/2019	ABN
7325	1066	JONDALE AVINASH SHIVAJI	9422144082	SR-2429	01/08/2019	ABN	05/09/2019	11/05/2023	ABN
7326	2446	SHEVRE NAVNATH PANDHARINATH	7447548142	SR-2482	01/08/2019	ABN	19/08/2019	28/08/2019	ABN
7327	2866	BAGUL BHUSHAN NARESH	9405307109	SR-1711	01/08/2019	ABN	19/08/2019	08/08/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7328	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-1643	01/08/2019	ABN	19/08/2019	06/08/2019	ABN
7329	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-1654	01/08/2019	ABN	19/08/2019	06/08/2019	ABN
7330	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-1719	01/08/2019	ABN	19/08/2019	06/08/2019	ABN
7331	2956	BHOYE RAMESH MANOHAR	7588062164	SR-1624	01/08/2019	ABN	23/08/2019	01/08/2019	ABN
7332	2956	BHOYE RAMESH MANOHAR	7588062164	SR-1938	01/08/2019	ABN	19/08/2019	04/09/2019	ABN
7333	2970	GAVALI DHANRAJ TULSHIRAM	7083720556	SR-1723	01/08/2019	ABN	19/08/2019	02/08/2019	ABN
7334	3078	KHADAM YOGESH MOHAN	9146113968	SR-1652	01/08/2019	ABN	03/09/2019	05/08/2019	ABN
7335	3078	KHADAM YOGESH MOHAN	9146113968	SR-1715	01/08/2019	ABN	03/09/2019	05/08/2019	ABN
7336	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1898	01/08/2019	ABN	23/08/2019	01/08/2019	ABN
7337	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1622	01/08/2019	ABN	23/08/2019	01/08/2019	ABN
7338	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1874	01/08/2019	ABN	19/08/2019	04/09/2019	ABN
7339	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1943	01/08/2019	ABN	19/08/2019	04/09/2019	ABN
7340	3199	KIRKIRE RAVINDRA NAMDEV	7447861481	SR-2782	01/08/2019	ABN	19/08/2019	23/10/2019	ABN
7341	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2912	01/08/2019	ABN	29/08/2019	06/08/2019	ABN
7342	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2845	01/08/2019	ABN	31/08/2019	06/08/2019	ABN
7343	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3072	01/08/2019	ABN	19/08/2019	06/08/2019	ABN
7344	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3071	01/08/2019	ABN	19/08/2019	06/08/2019	ABN
7345	3462	WAGH KISHOR LAXMAN	7499266409	SR-2994	01/08/2019	ABN	19/08/2019	24/08/2019	ABN
7346	3529	KADALI AKSHAY NANA	9022757489	SR-2993	01/08/2019	ABN	19/08/2019	01/01/2020	ABN
7347	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-2976	01/08/2019	ABN	31/08/2019	16/08/2019	ABN
7348	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-2957	01/08/2019	ABN	31/08/2019	16/08/2019	ABN
7349	3534	GAVANDHE SHAILESH DEORAM	8080048819	SR-2961	01/08/2019	ABN	19/08/2019	20/08/2019	ABN
7350	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-2958	01/08/2019	ABN	31/08/2019	16/08/2019	ABN
7351	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3052	01/08/2019	ABN	31/08/2019	16/08/2019	ABN
7352	3656	KORDE KAVITA MADHUKAR	9545078366	SR-2978	01/08/2019	ABN	31/08/2019	16/08/2019	ABN
7353	3656	KORDE KAVITA MADHUKAR	9545078366	SR-3089	01/08/2019	ABN	19/08/2019	16/08/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7354	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-3078	01/08/2019	ABN	19/08/2019	07/08/2019	ABN
7355	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2552	02/08/2019	ABN	24/08/2019	13/08/2019	ABN
7356	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2723	02/08/2019	ABN	29/08/2019	13/08/2019	ABN
7357	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2717	02/08/2019	ABN	04/09/2019	13/08/2019	ABN
7358	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2136	02/08/2019	ABN	31/08/2019	05/08/2019	ABN
7359	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2122	02/08/2019	ABN	31/08/2019	05/08/2019	ABN
7360	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2131	02/08/2019	ABN	02/09/2019	05/08/2019	ABN
7361	2629	LABHADE SONALI PRAKASH	8275213432	SR-2138	02/08/2019	ABN	28/08/2019	03/10/2019	ABN
7362	2629	LABHADE SONALI PRAKASH	8275213432	SR-2124	02/08/2019	ABN	10/09/2019	03/10/2019	ABN
7363	2629	LABHADE SONALI PRAKASH	8275213432	SR-2142	02/08/2019	ABN	10/09/2019	03/10/2019	ABN
7364	2629	LABHADE SONALI PRAKASH	8275213432	SR-2569	02/08/2019	ABN	12/09/2019	03/10/2019	ABN
7365	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-1744	02/08/2019	ABN	23/08/2019	23/10/2019	ABN
7366	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-1691	02/08/2019	ABN	04/09/2019	23/10/2019	ABN
7367	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1742	02/08/2019	ABN	09/09/2019	10/08/2019	ABN
7368	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1710	02/08/2019	ABN	20/09/2019	10/08/2019	ABN
7369	2970	GAVALI DHANRAJ TULSHIRAM	7083720556	SR-1705	02/08/2019	ABN	20/08/2019	08/11/2019	ABN
7370	2970	GAVALI DHANRAJ TULSHIRAM	7083720556	SR-1641	02/08/2019	ABN	20/08/2019	08/11/2019	ABN
7371	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1688	02/08/2019	ABN	24/08/2019	03/09/2019	ABN
7372	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2496	02/08/2019	ABN	03/09/2019	03/09/2019	ABN
7373	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1696	02/08/2019	ABN	10/09/2019	03/09/2019	ABN
7374	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1717	02/08/2019	ABN	10/09/2019	03/09/2019	ABN
7375	3331	WAGHMARE DHARMAPAL RAMDAS	7507640114	SR-2911	02/08/2019	ABN	29/08/2019	28/09/2022	ABN
7376	3331	WAGHMARE DHARMAPAL RAMDAS	7507640114	SR-2851	02/08/2019	ABN	29/08/2019	28/09/2022	ABN
7377	3536	CHAVAN ABHISHEK LAXMAN	9607537796	SR-3054	02/08/2019	ABN	20/08/2019	28/08/2019	ABN
7378	3546	THEPANAE KRISHNA GANGARAM	8080664045	SR-3095	02/08/2019	ABN	20/08/2019	28/08/2019	ABN
7379	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-2235	03/08/2019	ABN	14/09/2019	20/08/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7380	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-1871	03/08/2019	ABN	14/09/2019	20/08/2019	ABN
7381	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-3091	03/08/2019	ABN	14/09/2019	20/08/2019	ABN
7382	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-3096	03/08/2019	ABN	14/09/2019	20/08/2019	ABN
7383	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-2287	03/08/2019	ABN	24/08/2019	06/09/2019	ABN
7384	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-2586	03/08/2019	ABN	24/08/2019	06/09/2019	ABN
7385	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-2431	03/08/2019	ABN	07/09/2019	14/11/2019	ABN
7386	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1490	03/08/2019	ABN	13/09/2019	16/08/2019	ABN
7387	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1983	03/08/2019	ABN	30/09/2019	14/11/2019	ABN
7388	3261	GAWANDHE DILIP TANAJI	9307804762	SR-2858	03/08/2019	ABN	21/08/2019	02/12/2019	ABN
7389	3261	GAWANDHE DILIP TANAJI	9307804762	SR-3079	03/08/2019	ABN	21/08/2019	02/12/2019	ABN
7390	3360	MORE DIPAK BHGAWAN	8806589634	SR-2974	03/08/2019	ABN	24/08/2019	17/09/2019	ABN
7391	3410	SHINDE RENUKA PANDHARINATH	7588828064	SR-2962	03/08/2019	ABN	24/08/2019	23/09/2019	ABN
7392	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3050	03/08/2019	ABN	24/08/2019	27/08/2019	ABN
7393	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-3051	03/08/2019	ABN	24/08/2019	27/08/2019	ABN
7394	3452	MAHALE SUNITA ROHIDAS	8788995222	SR-2995	03/08/2019	ABN	24/08/2019	22/08/2019	ABN
7395	3452	MAHALE SUNITA ROHIDAS	8788995222	SR-2996	03/08/2019	ABN	24/08/2019	03/08/2019	ABN
7396	3468	MORE MAYUR SHANKAR	8600628385	SR-2973	03/08/2019	ABN	24/08/2019	27/08/2019	ABN
7397	3470	BHOYE HARSHADA SANJAY	8208708396	SR-2996	03/08/2019	ABN	24/08/2019	22/08/2019	ABN
7398	3490	MAHALE ROSHAN ROHIDAS	8275684533	SR-3036	03/08/2019	ABN	24/08/2019	23/08/2019	ABN
7399	3493	PAWAR YOGESH SURESH	9422572091	SR-3055	03/08/2019	ABN	24/08/2019	11/09/2019	ABN
7400	3499	GAIKWAD BAPU RAJARAM	7387169785	SR-3035	03/08/2019	ABN	24/08/2019	14/08/2019	ABN
7401	3505	GAWANDHE DNYANESHWAR SADASHIV	7796074092	SR-3056	03/08/2019	ABN	24/08/2019	09/08/2019	ABN
7402	3514	BHOYE PAVAN YASHWANT	7588074392	SR-2977	03/08/2019	ABN	24/08/2019	11/09/2019	ABN
7403	3517	MORE KAILAS DATTU	7030317533	SR-3021	03/08/2019	ABN	24/08/2019	13/10/2020	ABN
7404	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2862	03/08/2019	ABN	31/08/2019	13/08/2019	ABN
7405	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2909	03/08/2019	ABN	31/08/2019	13/08/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7406	3566	GAIKAWAD TUSHAR BAJIRAO	9168137648	SR-3090	03/08/2019	ABN	24/08/2019	15/10/2019	ABN
7407	3581	CHARASKAR LILA CHHAGAN	9405569730	SR-2979	03/08/2019	ABN	24/08/2019	30/11/2019	ABN
7408	3670	RATHOD SANDIP BHASKAR	8766563833	SR-2918	03/08/2019	ABN	21/08/2019	30/08/2019	ABN
7409	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2294	05/08/2019	ABN	26/08/2019	16/08/2019	ABN
7410	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2159	05/08/2019	ABN	26/08/2019	16/08/2019	ABN
7411	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2246	05/08/2019	ABN	26/08/2019	16/08/2019	ABN
7412	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2298	05/08/2019	ABN	26/08/2019	18/09/2019	ABN
7413	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-631	05/08/2019	ABN	26/08/2019	18/09/2019	ABN
7414	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2348	05/08/2019	ABN	23/09/2019	08/08/2019	ABN
7415	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2135	05/08/2019	ABN	28/09/2019	08/08/2019	ABN
7416	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2306	05/08/2019	ABN	28/09/2019	08/08/2019	ABN
7417	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2128	05/08/2019	ABN	25/10/2019	08/08/2019	ABN
7418	2562	PATADE KAVERI RAJARAM	9607133656	SR-2036	05/08/2019	ABN	26/08/2019	14/08/2019	ABN
7419	2562	PATADE KAVERI RAJARAM	9607133656	SR-2126	05/08/2019	ABN	11/09/2019	14/08/2019	ABN
7420	2562	PATADE KAVERI RAJARAM	9607133656	SR-2573	05/08/2019	ABN	11/09/2019	14/08/2019	ABN
7421	2562	PATADE KAVERI RAJARAM	9607133656	SR-2305	05/08/2019	ABN	26/09/2019	14/08/2019	ABN
7422	2562	PATADE KAVERI RAJARAM	9607133656	SR-2130	05/08/2019	ABN	30/10/2019	14/08/2019	ABN
7423	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2147	05/08/2019	ABN	26/08/2019	21/08/2019	ABN
7424	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2571	05/08/2019	ABN	26/08/2019	05/08/2019	ABN
7425	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2571	05/08/2019	ABN	23/09/2019	21/08/2019	ABN
7426	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2136	05/08/2019	ABN	28/09/2019	21/08/2019	ABN
7427	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2122	05/08/2019	ABN	28/09/2019	21/08/2019	ABN
7428	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2131	05/08/2019	ABN	01/10/2019	21/08/2019	ABN
7429	2634	PATADE AARTI BALU	9921024887	SR-2046	05/08/2019	ABN	26/08/2019	21/08/2019	ABN
7430	2634	PATADE AARTI BALU	9921024887	SR-2123	05/08/2019	ABN	17/09/2019	21/08/2019	ABN
7431	2634	PATADE AARTI BALU	9921024887	SR-2143	05/08/2019	ABN	10/10/2019	21/08/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7432	2634	PATADE AARTI BALU	9921024887	SR-2566	05/08/2019	ABN	11/10/2019	21/08/2019	ABN
7433	2634	PATADE AARTI BALU	9921024887	SR-2303	05/08/2019	ABN	27/11/2019	21/08/2019	ABN
7434	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1646	05/08/2019	ABN	04/09/2019	20/08/2019	ABN
7435	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1635	05/08/2019	ABN	20/09/2019	20/08/2019	ABN
7436	3078	KHADAM YOGESH MOHAN	9146113968	SR-1652	05/08/2019	ABN	02/10/2019	08/08/2019	ABN
7437	3078	KHADAM YOGESH MOHAN	9146113968	SR-1715	05/08/2019	ABN	02/10/2019	08/08/2019	ABN
7438	3308	CHAUDHARI DHIRAJ NAMADEV	9022397726	SR-2936	05/08/2019	ABN	26/08/2019	31/08/2019	ABN
7439	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2884	05/08/2019	ABN	06/09/2019	08/08/2019	ABN
7440	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2560	05/08/2019	ABN	26/08/2019	05/11/2019	ABN
7441	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2783	06/08/2019	ABN	09/09/2019	11/09/2019	ABN
7442	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2720	06/08/2019	ABN	09/09/2019	11/09/2019	ABN
7443	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2715	06/08/2019	ABN	09/09/2019	11/09/2019	ABN
7444	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2714	06/08/2019	ABN	09/09/2019	11/09/2019	ABN
7445	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2706	06/08/2019	ABN	27/08/2019	11/09/2019	ABN
7446	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2793	06/08/2019	ABN	27/08/2019	11/09/2019	ABN
7447	2642	NAGARKAR SIDDHARTH SANTOSH	8605674869	SR-2622	06/08/2019	ABN	27/08/2019	21/08/2019	ABN
7448	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-1643	06/08/2019	ABN	14/09/2019	26/09/2019	ABN
7449	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-1654	06/08/2019	ABN	14/09/2019	26/09/2019	ABN
7450	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-1719	06/08/2019	ABN	14/09/2019	26/09/2019	ABN
7451	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2781	06/08/2019	ABN	27/08/2019	26/09/2019	ABN
7452	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-2901	06/08/2019	ABN	27/08/2019	09/08/2019	ABN
7453	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3087	06/08/2019	ABN	27/08/2019	29/08/2019	ABN
7454	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3074	06/08/2019	ABN	27/08/2019	29/08/2019	ABN
7455	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3072	06/08/2019	ABN	14/09/2019	30/08/2019	ABN
7456	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2912	06/08/2019	ABN	26/09/2019	30/08/2019	ABN
7457	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2900	06/08/2019	ABN	27/08/2019	30/08/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7458	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3071	06/08/2019	ABN	14/09/2019	13/08/2019	ABN
7459	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2868	06/08/2019	ABN	26/09/2019	13/08/2019	ABN
7460	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2940	06/08/2019	ABN	28/09/2019	06/08/2019	ABN
7461	3352	MAHALE SUNITA KASHINATH	7507834187	SR-3086	06/08/2019	ABN	27/08/2019	01/10/2019	ABN
7462	3352	MAHALE SUNITA KASHINATH	7507834187	SR-2902	06/08/2019	ABN	27/08/2019	01/10/2019	ABN
7463	3442	BHOYE RATNA JAGAN	7620841858	SR-2856	06/08/2019	ABN	26/09/2019	19/08/2019	ABN
7464	3442	BHOYE RATNA JAGAN	7620841858	SR-2907	06/08/2019	ABN	27/08/2019	19/08/2019	ABN
7465	3442	BHOYE RATNA JAGAN	7620841858	SR-3075	06/08/2019	ABN	27/08/2019	19/08/2019	ABN
7466	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2864	06/08/2019	ABN	29/08/2019	19/08/2019	ABN
7467	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2952	06/08/2019	ABN	29/08/2019	19/08/2019	ABN
7468	3589	GAVALI NANDA HANUMANT	7588727310	SR-2937	06/08/2019	ABN	31/08/2019	23/08/2019	ABN
7469	3589	GAVALI NANDA HANUMANT	7588727310	SR-2905	06/08/2019	ABN	31/08/2019	23/08/2019	ABN
7470	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2870	07/08/2019	ABN	18/09/2019	06/11/2019	ABN
7471	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2719	07/08/2019	ABN	28/08/2019	13/08/2019	ABN
7472	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2707	07/08/2019	ABN	31/08/2019	13/08/2019	ABN
7473	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2792	07/08/2019	ABN	31/08/2019	13/08/2019	ABN
7474	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-2716	07/08/2019	ABN	28/08/2019	14/09/2019	ABN
7475	2375	BHOYE HANUMANT RAMESH	7588208486	SR-2341	07/08/2019	ABN	28/08/2019	03/09/2019	ABN
7476	2375	BHOYE HANUMANT RAMESH	7588208486	SR-866	07/08/2019	ABN	28/08/2019	03/09/2019	ABN
7477	2700	BHOYE POURNIMA MANOHAR	9405334624	SR-1758	07/08/2019	ABN	28/08/2019	07/10/2019	ABN
7478	2700	BHOYE POURNIMA MANOHAR	9405334624	SR-2582	07/08/2019	ABN	28/08/2019	07/10/2019	ABN
7479	2733	MAHALE BHARATI MINANATH	9421307195	SR-1760	07/08/2019	ABN	28/08/2019	03/09/2019	ABN
7480	2733	MAHALE BHARATI MINANATH	9421307195	SR-1754	07/08/2019	ABN	28/08/2019	03/09/2019	ABN
7481	2986	JADHAV GAURAV PANDHARINATH	7588599787	SR-1843	07/08/2019	ABN	28/08/2019	08/08/2019	ABN
7482	2986	JADHAV GAURAV PANDHARINATH	7588599787	SR-1849	07/08/2019	ABN	28/08/2019	08/08/2019	ABN
7483	3134	GAWALI HEMLATA VITTHAL	9422980014	SR-215	07/08/2019	ABN	28/08/2019	07/08/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7484	3286	BHONDAVE DAYANAND DASHRATH	942001358	SR-2917	07/08/2019	ABN	04/09/2019	16/09/2019	ABN
7485	3286	BHONDAVE DAYANAND DASHRATH	942001358	SR-2913	07/08/2019	ABN	04/09/2019	16/09/2019	ABN
7486	3447	WAGHLE HEMRAJ TULSHIRAM	9921383905	SR-3063	07/08/2019	ABN	28/08/2019	25/11/2019	ABN
7487	3447	WAGHLE HEMRAJ TULSHIRAM	9921383905	SR-3019	07/08/2019	ABN	28/08/2019	25/11/2019	ABN
7488	3501	GAVALI MANISHA CHHABILDAS	7350352837	SR-3058	07/08/2019	ABN	28/08/2019	23/09/2019	ABN
7489	3501	GAVALI MANISHA CHHABILDAS	7350352837	SR-3097	07/08/2019	ABN	28/08/2019	23/09/2019	ABN
7490	3590	CHAUDHARI HEMRAJ MANOHAR	9423715047	SR-2935	07/08/2019	ABN	04/09/2019	16/09/2019	ABN
7491	3590	CHAUDHARI HEMRAJ MANOHAR	9423715047	SR-2906	07/08/2019	ABN	04/09/2019	16/09/2019	ABN
7492	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-3078	07/08/2019	ABN	14/09/2019	08/08/2019	ABN
7493	1066	JONDALE AVINASH SHIVAJI	9422144082	SR-2442	08/08/2019	ABN	19/09/2019	28/07/2021	ABN
7494	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2335	08/08/2019	ABN	19/09/2019	13/08/2019	ABN
7495	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-3057	08/08/2019	ABN	19/09/2019	21/11/2019	ABN
7496	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1896	08/08/2019	ABN	19/09/2019	21/11/2019	ABN
7497	2086	JADHAV KAVITA KISAN	9665491215	SR-2525	08/08/2019	ABN	19/09/2019	16/11/2019	ABN
7498	2086	JADHAV KAVITA KISAN	9665491215	SR-2239	08/08/2019	ABN	19/09/2019	16/11/2019	ABN
7499	2086	JADHAV KAVITA KISAN	9665491215	SR-417	08/08/2019	ABN	19/09/2019	16/11/2019	ABN
7500	2086	JADHAV KAVITA KISAN	9665491215	SR-1540	08/08/2019	ABN	19/09/2019	16/11/2019	ABN
7501	2086	JADHAV KAVITA KISAN	9665491215	SR-2161	08/08/2019	ABN	19/09/2019	16/11/2019	ABN
7502	2086	JADHAV KAVITA KISAN	9665491215	SR-3049	08/08/2019	ABN	19/09/2019	16/11/2019	ABN
7503	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2564	08/08/2019	ABN	29/08/2019	16/08/2019	ABN
7504	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2348	08/08/2019	ABN	25/10/2019	16/08/2019	ABN
7505	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2135	08/08/2019	ABN	31/10/2019	16/08/2019	ABN
7506	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2306	08/08/2019	ABN	31/10/2019	16/08/2019	ABN
7507	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2128	08/08/2019	ABN	02/12/2019	16/08/2019	ABN
7508	2779	TONGARE PRAKASH BUDHA	9763194904	SR-1702	08/08/2019	ABN	29/08/2019	14/09/2022	ABN
7509	2866	BAGUL BHUSHAN NARESH	9405307109	SR-1700	08/08/2019	ABN	29/08/2019	09/10/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7510	2866	BAGUL BHUSHAN NARESH	9405307109	SR-1711	08/08/2019	ABN	14/09/2019	09/10/2019	ABN
7511	3078	KHADAM YOGESH MOHAN	9146113968	SR-1652	08/08/2019	ABN	05/11/2019	13/09/2019	ABN
7512	3078	KHADAM YOGESH MOHAN	9146113968	SR-1715	08/08/2019	ABN	05/11/2019	13/09/2019	ABN
7513	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2884	08/08/2019	ABN	29/08/2019	08/08/2019	ABN
7514	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2847	08/08/2019	ABN	29/08/2019	13/08/2019	ABN
7515	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-2846	08/08/2019	ABN	05/09/2019	24/08/2019	ABN
7516	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3077	08/08/2019	ABN	29/08/2019	24/08/2019	ABN
7517	3444	MAHALE DARSHANA RAMESH	8766819299	SR-2949	08/08/2019	ABN	29/08/2019	24/08/2019	ABN
7518	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3076	08/08/2019	ABN	29/08/2019	24/08/2019	ABN
7519	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2705	09/08/2019	ABN	30/08/2019	13/08/2019	ABN
7520	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2163	09/08/2019	ABN	30/08/2019	09/09/2019	ABN
7521	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2002	09/08/2019	ABN	30/08/2019	09/09/2019	ABN
7522	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2228	09/08/2019	ABN	30/08/2019	09/09/2019	ABN
7523	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1642	09/08/2019	ABN	09/09/2019	19/08/2019	ABN
7524	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1699	09/08/2019	ABN	24/09/2019	19/08/2019	ABN
7525	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1669	09/08/2019	ABN	24/09/2019	19/08/2019	ABN
7526	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-2876	09/08/2019	ABN	30/08/2019	03/09/2019	ABN
7527	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-2901	09/08/2019	ABN	24/09/2019	03/09/2019	ABN
7528	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-2877	09/08/2019	ABN	30/08/2019	29/08/2019	ABN
7529	3257	MAHALE BHAGIRATH DHAVALU	9049443851	SR-2881	09/08/2019	ABN	30/08/2019	17/09/2019	ABN
7530	3257	MAHALE BHAGIRATH DHAVALU	9049443851	SR-2915	09/08/2019	ABN	30/08/2019	17/09/2019	ABN
7531	3369	PAWAR ROHINI RAMESH	9529892529	SR-1227	09/08/2019	ABN	30/08/2019	23/08/2019	ABN
7532	3369	PAWAR ROHINI RAMESH	9529892529	SR-2942	09/08/2019	ABN	31/08/2019	23/08/2019	ABN
7533	3369	PAWAR ROHINI RAMESH	9529892529	SR-2875	09/08/2019	ABN	30/08/2019	23/08/2019	ABN
7534	3383	BHADANGE NARENDRA GOPINATH	7588076054	SR-2941	09/08/2019	ABN	31/08/2019	09/08/2019	ABN
7535	3392	IMPAL BHUSHAN BHASKAR	8080943763	SR-2980	09/08/2019	ABN	30/08/2019	28/11/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7536	3438	JADHAV PANKAJ ANURAM	7588941757	SR-795	09/08/2019	ABN	30/08/2019	24/08/2019	ABN
7537	3444	MAHALE DARSHANA RAMESH	8766819299	SR-2878	09/08/2019	ABN	30/08/2019	24/08/2019	ABN
7538	3502	MORE RAMKRUSHNA BALU	9307499254	SR-3064	09/08/2019	ABN	07/09/2019	10/08/2019	ABN
7539	3505	GAWANDHE DNYANESHWAR SADASHIV	7796074092	SR-3056	09/08/2019	ABN	20/09/2019	10/08/2019	ABN
7540	3530	PARADHI NIVRUTTI HARI	8806067348	SR-2986	09/08/2019	ABN	07/09/2019	10/08/2019	ABN
7541	3560	BHOYE GANESH AMBADAS	9405847359	SR-3067	09/08/2019	ABN	09/09/2019	17/09/2019	ABN
7542	3560	BHOYE GANESH AMBADAS	9405847359	SR-3023	09/08/2019	ABN	30/08/2019	17/09/2019	ABN
7543	3563	PETAR LALIT PARASHRAM	7588071845	SR-2854	09/08/2019	ABN	30/08/2019	22/10/2019	ABN
7544	3563	PETAR LALIT PARASHRAM	7588071845	SR-2925	09/08/2019	ABN	30/08/2019	22/10/2019	ABN
7545	3613	SAHARE PRAKASH HIRAMAN	9325877489	SR-3005	09/08/2019	ABN	07/09/2019	17/09/2019	ABN
7546	3613	SAHARE PRAKASH HIRAMAN	9325877489	SR-3098	09/08/2019	ABN	30/08/2019	17/09/2019	ABN
7547	3615	BHONDAVE VIKAS KUMAR	7588136957	SR-2990	09/08/2019	ABN	07/09/2019	17/09/2019	ABN
7548	3615	BHONDAVE VIKAS KUMAR	7588136957	SR-3043	09/08/2019	ABN	30/08/2019	17/09/2019	ABN
7549	3625	CHAVAN VANITA SURESH	9607537796	SR-2971	09/08/2019	ABN	06/09/2019	31/10/2019	ABN
7550	3625	CHAVAN VANITA SURESH	9607537796	SR-2959	09/08/2019	ABN	06/09/2019	31/10/2019	ABN
7551	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-2879	09/08/2019	ABN	30/08/2019	28/09/2019	ABN
7552	3673	BHOYE ROSHAN DEVIDAS	9403429321	SR-1629	09/08/2019	ABN	30/08/2019	04/10/2019	ABN
7553	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1694	10/08/2019	ABN	17/09/2019	27/08/2019	ABN
7554	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2238	10/08/2019	ABN	20/09/2019	10/08/2019	ABN
7555	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2181	10/08/2019	ABN	02/10/2019	27/08/2019	ABN
7556	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2175	10/08/2019	ABN	02/10/2019	27/08/2019	ABN
7557	2580	GOTARNE SHYAM KASHINATH	7776810065	SR-1659	10/08/2019	ABN	31/08/2019	21/08/2019	ABN
7558	2580	GOTARNE SHYAM KASHINATH	7776810065	SR-1713	10/08/2019	ABN	31/08/2019	21/08/2019	ABN
7559	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1071	10/08/2019	ABN	23/09/2019	10/08/2019	ABN
7560	2743	MALGAVE YOGITA MOHAN	9322144584	SR-1701	10/08/2019	ABN	23/09/2019	10/08/2019	ABN
7561	2743	MALGAVE YOGITA MOHAN	9322144584	SR-507	10/08/2019	ABN	31/08/2019	04/09/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7562	2850	ZIRWAL ANKUSH RAMESH	8080054180	SR-1740	10/08/2019	ABN	31/08/2019	20/08/2019	ABN
7563	2850	ZIRWAL ANKUSH RAMESH	8080054180	SR-1634	10/08/2019	ABN	31/08/2019	20/08/2019	ABN
7564	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1742	10/08/2019	ABN	09/10/2019	20/08/2019	ABN
7565	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1710	10/08/2019	ABN	22/10/2019	20/08/2019	ABN
7566	3230	HADAS PRALHAD BHASKAR	9403057223	SR-2986	10/08/2019	ABN	31/08/2019	05/09/2019	ABN
7567	3231	BHOYE KANCHAN MADHUKAR	9657265936	SR-3059	10/08/2019	ABN	31/08/2019	20/09/2019	ABN
7568	3231	BHOYE KANCHAN MADHUKAR	9657265936	SR-3007	10/08/2019	ABN	31/08/2019	20/09/2019	ABN
7569	3395	BHUSARE VIKAS ASHOK	8767230676	SR-2981	10/08/2019	ABN	31/08/2019	06/09/2019	ABN
7570	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3006	10/08/2019	ABN	31/08/2019	22/08/2019	ABN
7571	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3034	10/08/2019	ABN	31/08/2019	22/08/2019	ABN
7572	3502	MORE RAMKRUSHNA BALU	9307499254	SR-3020	10/08/2019	ABN	31/08/2019	09/09/2019	ABN
7573	3505	GAWANDHE DNYANESHWAR SADASHIV	7796074092	SR-3025	10/08/2019	ABN	31/08/2019	08/01/2020	ABN
7574	3530	PARADHI NIVRUTTI HARI	8806067348	SR-3064	10/08/2019	ABN	31/08/2019	23/09/2019	ABN
7575	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3031	10/08/2019	ABN	31/08/2019	03/09/2019	ABN
7576	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3060	10/08/2019	ABN	31/08/2019	03/09/2019	ABN
7577	3589	GAVALI NANDA HANUMANT	7588727310	SR-2874	10/08/2019	ABN	31/08/2019	23/08/2019	ABN
7578	3609	SHINDE VANITA HIRAMAN	8806763770	SR-3062	10/08/2019	ABN	31/08/2019	08/11/2019	ABN
7579	3610	CHAUDHARI NISHA CHANDRAKANT		SR-3009	10/08/2019	ABN	31/08/2019	08/11/2019	ABN
7580	3622	MAHALE RAVINA RAMESH	9403328650	SR-2998	10/08/2019	ABN	31/08/2019	23/08/2019	ABN
7581	3695	NIKAM AANCHAL BALU	9657115481	SR-3056	10/08/2019	ABN	31/08/2019	17/09/2019	ABN
7582	2086	JADHAV KAVITA KISAN	9665491215	SR-2299	13/08/2019	ABN	23/09/2019	16/11/2019	ABN
7583	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2707	13/08/2019	ABN	03/09/2019	04/09/2019	ABN
7584	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2719	13/08/2019	ABN	23/09/2019	04/09/2019	ABN
7585	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2704	13/08/2019	ABN	03/09/2019	30/08/2019	ABN
7586	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2791	13/08/2019	ABN	03/09/2019	30/08/2019	ABN
7587	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2710	13/08/2019	ABN	03/09/2019	30/08/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7588	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2552	13/08/2019	ABN	18/09/2019	23/09/2019	ABN
7589	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2723	13/08/2019	ABN	24/09/2019	23/09/2019	ABN
7590	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2717	13/08/2019	ABN	01/10/2019	23/09/2019	ABN
7591	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2712	13/08/2019	ABN	03/09/2019	23/09/2019	ABN
7592	2515	JADHAV ROHINI DATTU	9403626670	SR-2790	13/08/2019	ABN	03/09/2019	13/08/2019	ABN
7593	2515	JADHAV ROHINI DATTU	9403626670	SR-2792	13/08/2019	ABN	03/09/2019	16/10/2019	ABN
7594	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2702	13/08/2019	ABN	03/09/2019	25/11/2019	ABN
7595	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2722	13/08/2019	ABN	03/09/2019	25/11/2019	ABN
7596	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2713	13/08/2019	ABN	06/09/2019	18/09/2019	ABN
7597	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2728	13/08/2019	ABN	17/09/2019	18/09/2019	ABN
7598	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2700	13/08/2019	ABN	24/09/2019	18/09/2019	ABN
7599	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2789	13/08/2019	ABN	01/10/2019	18/09/2019	ABN
7600	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2044	13/08/2019	ABN	03/09/2019	18/09/2019	ABN
7601	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3071	13/08/2019	ABN	12/10/2019	30/08/2019	ABN
7602	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2868	13/08/2019	ABN	26/10/2019	30/08/2019	ABN
7603	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2847	13/08/2019	ABN	24/09/2019	23/08/2019	ABN
7604	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2873	13/08/2019	ABN	03/09/2019	23/08/2019	ABN
7605	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-2887	13/08/2019	ABN	05/09/2019	30/08/2019	ABN
7606	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-2872	13/08/2019	ABN	03/09/2019	30/08/2019	ABN
7607	3434	KHURKUTE BHALCHANDRA EKNATH	9325646616	SR-2933	13/08/2019	ABN	03/09/2019	20/02/2021	ABN
7608	3486	BHUSARE PRAMILA SUDHAKAR	9422725714	SR-3022	13/08/2019	ABN	03/09/2019	20/09/2019	ABN
7609	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2862	13/08/2019	ABN	26/09/2019	24/08/2019	ABN
7610	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2909	13/08/2019	ABN	26/09/2019	24/08/2019	ABN
7611	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2871	13/08/2019	ABN	03/09/2019	24/08/2019	ABN
7612	3567	GAWALI RANI CHHABILDAS	9022516535	SR-3045	13/08/2019	ABN	03/09/2019	17/09/2019	ABN
7613	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-2932	13/08/2019	ABN	03/09/2019	05/09/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7614	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-2895	13/08/2019	ABN	03/09/2019	05/09/2019	ABN
7615	2562	PATADE KAVERI RAJARAM	9607133656	SR-2036	14/08/2019	ABN	20/09/2019	07/09/2019	ABN
7616	2562	PATADE KAVERI RAJARAM	9607133656	SR-2126	14/08/2019	ABN	09/10/2019	07/09/2019	ABN
7617	2562	PATADE KAVERI RAJARAM	9607133656	SR-2305	14/08/2019	ABN	26/10/2019	07/09/2019	ABN
7618	2562	PATADE KAVERI RAJARAM	9607133656	SR-2130	14/08/2019	ABN	05/12/2019	07/09/2019	ABN
7619	2562	PATADE KAVERI RAJARAM	9607133656	SR-2568	14/08/2019	ABN	04/09/2019	07/09/2019	ABN
7620	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2648	14/08/2019	ABN	24/09/2019	27/11/2019	ABN
7621	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-2339	14/08/2019	ABN	24/09/2019	30/11/2019	ABN
7622	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-2338	14/08/2019	ABN	24/09/2019	30/11/2019	ABN
7623	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-2581	14/08/2019	ABN	24/09/2019	30/11/2019	ABN
7624	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-1775	14/08/2019	ABN	24/09/2019	30/11/2019	ABN
7625	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-2983	14/08/2019	ABN	24/09/2019	30/11/2019	ABN
7626	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1621	14/08/2019	ABN	04/09/2019	07/09/2019	ABN
7627	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1851	14/08/2019	ABN	04/09/2019	07/09/2019	ABN
7628	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1839	14/08/2019	ABN	04/09/2019	07/09/2019	ABN
7629	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1868	14/08/2019	ABN	04/09/2019	28/08/2019	ABN
7630	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1855	14/08/2019	ABN	04/09/2019	28/08/2019	ABN
7631	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1948	14/08/2019	ABN	04/09/2019	28/08/2019	ABN
7632	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1617	14/08/2019	ABN	04/09/2019	28/08/2019	ABN
7633	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1846	14/08/2019	ABN	04/09/2019	28/08/2019	ABN
7634	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1718	14/08/2019	ABN	04/09/2019	14/09/2019	ABN
7635	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1678	14/08/2019	ABN	04/09/2019	14/09/2019	ABN
7636	3269	GAVALI KANCHAN NIVRUTTI	7588831663	SR-2939	14/08/2019	ABN	04/09/2019	09/09/2019	ABN
7637	3269	GAVALI KANCHAN NIVRUTTI	7588831663	SR-2948	14/08/2019	ABN	04/09/2019	09/09/2019	ABN
7638	3487	GUMBADE GAURI DNYANESHWAR		SR-3046	14/08/2019	ABN	04/09/2019	20/09/2019	ABN
7639	3487	GUMBADE GAURI DNYANESHWAR		SR-3018	14/08/2019	ABN	04/09/2019	20/09/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7640	3499	GAIKWAD BAPU RAJARAM	7387169785	SR-3024	14/08/2019	ABN	04/09/2019	08/01/2020	ABN
7641	3499	GAIKWAD BAPU RAJARAM	7387169785	SR-3035	14/08/2019	ABN	18/09/2019	08/01/2020	ABN
7642	3572	BORSE CHETAN PRAKASH	7030580392	SR-3011	14/08/2019	ABN	04/09/2019	06/09/2019	ABN
7643	3706	HADAS ROHINI CHINTAMAN	9403889873	SR-3008	14/08/2019	ABN	04/09/2019	20/09/2019	ABN
7644	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2141	16/08/2019	ABN	25/09/2019	14/09/2019	ABN
7645	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-476	16/08/2019	ABN	25/09/2019	14/09/2019	ABN
7646	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-1706	16/08/2019	ABN	25/09/2019	14/09/2019	ABN
7647	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2294	16/08/2019	ABN	19/09/2019	23/09/2019	ABN
7648	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2159	16/08/2019	ABN	19/09/2019	16/08/2019	ABN
7649	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2246	16/08/2019	ABN	19/09/2019	23/09/2019	ABN
7650	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2564	16/08/2019	ABN	23/09/2019	26/08/2019	ABN
7651	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2348	16/08/2019	ABN	28/11/2019	16/08/2019	ABN
7652	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2135	16/08/2019	ABN	05/12/2019	26/08/2019	ABN
7653	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2306	16/08/2019	ABN	05/12/2019	26/08/2019	ABN
7654	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2128	16/08/2019	ABN	11/01/2020	26/08/2019	ABN
7655	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2573	16/08/2019	ABN	05/09/2019	26/08/2019	ABN
7656	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-2587	16/08/2019	ABN	05/09/2019	12/12/2019	ABN
7657	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-1249	16/08/2019	ABN	05/09/2019	12/12/2019	ABN
7658	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-1486	16/08/2019	ABN	05/09/2019	26/08/2019	ABN
7659	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-1490	16/08/2019	ABN	05/09/2019	26/08/2019	ABN
7660	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2701	16/08/2019	ABN	05/09/2019	30/08/2019	ABN
7661	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2721	16/08/2019	ABN	05/09/2019	30/08/2019	ABN
7662	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2708	16/08/2019	ABN	05/09/2019	30/08/2019	ABN
7663	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2750	16/08/2019	ABN	05/09/2019	30/08/2019	ABN
7664	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2788	16/08/2019	ABN	05/09/2019	30/08/2019	ABN
7665	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1623	16/08/2019	ABN	25/09/2019	27/08/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7666	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1863	16/08/2019	ABN	25/09/2019	27/08/2019	ABN
7667	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1844	16/08/2019	ABN	25/09/2019	27/08/2019	ABN
7668	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-2957	16/08/2019	ABN	25/09/2019	23/08/2019	ABN
7669	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-2982	16/08/2019	ABN	05/09/2019	23/08/2019	ABN
7670	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-2958	16/08/2019	ABN	25/09/2019	23/08/2019	ABN
7671	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3052	16/08/2019	ABN	25/09/2019	23/08/2019	ABN
7672	3656	KORDE KAVITA MADHUKAR	9545078366	SR-3089	16/08/2019	ABN	09/09/2019	17/09/2019	ABN
7673	3656	KORDE KAVITA MADHUKAR	9545078366	SR-2978	16/08/2019	ABN	25/09/2019	17/09/2019	ABN
7674	2170	WAGHMARE DHARMRAJ HIRAMAN	9422663915	SR-2296	19/08/2019	ABN	06/09/2019	07/04/2021	ABN
7675	2170	WAGHMARE DHARMRAJ HIRAMAN	9422663915	SR-2169	19/08/2019	ABN	06/09/2019	04/11/2020	ABN
7676	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1934	19/08/2019	ABN	07/09/2019	20/08/2019	ABN
7677	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-428	19/08/2019	ABN	07/09/2019	20/08/2019	ABN
7678	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-1658	19/08/2019	ABN	06/09/2019	28/08/2019	ABN
7679	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-366	19/08/2019	ABN	06/09/2019	20/08/2019	ABN
7680	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1478	19/08/2019	ABN	06/09/2019	20/08/2019	ABN
7681	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1630	19/08/2019	ABN	06/09/2019	20/08/2019	ABN
7682	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1642	19/08/2019	ABN	03/10/2019	20/08/2019	ABN
7683	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1669	19/08/2019	ABN	21/10/2019	20/08/2019	ABN
7684	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1664	19/08/2019	ABN	06/09/2019	20/08/2019	ABN
7685	3035	BORSE YOGESH PUNDALIK	9284764088	SR-2342	19/08/2019	ABN	06/09/2019	04/08/2020	ABN
7686	3035	BORSE YOGESH PUNDALIK	9284764088	SR-1628	19/08/2019	ABN	06/09/2019	04/08/2020	ABN
7687	3139	BORSE TUSHAR PRAKASH	7820905783	SR-1741	19/08/2019	ABN	06/09/2019	11/11/2019	ABN
7688	3139	BORSE TUSHAR PRAKASH	7820905783	SR-1686	19/08/2019	ABN	06/09/2019	11/11/2019	ABN
7689	3176	BHOYE PANKAJ BHASKAR	8275822391	SR-1679	19/08/2019	ABN	06/09/2019	13/09/2019	ABN
7690	3209	BHIVSAN SIMA DINKAR	7588067735	SR-1747	19/08/2019	ABN	06/09/2019	19/08/2019	ABN
7691	3209	BHIVSAN SIMA DINKAR	7588067735	SR-1703	19/08/2019	ABN	06/09/2019	19/08/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7692	3209	BHIVSAN SIMA DINKAR	7588067735	SR-1680	19/08/2019	ABN	06/09/2019	18/10/2019	ABN
7693	3442	BHOYE RATNA JAGAN	7620841858	SR-2907	19/08/2019	ABN	18/09/2019	30/08/2019	ABN
7694	3442	BHOYE RATNA JAGAN	7620841858	SR-3075	19/08/2019	ABN	18/09/2019	30/08/2019	ABN
7695	3442	BHOYE RATNA JAGAN	7620841858	SR-2856	19/08/2019	ABN	23/10/2019	19/08/2019	ABN
7696	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2864	19/08/2019	ABN	20/09/2019	23/08/2019	ABN
7697	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2952	19/08/2019	ABN	20/09/2019	23/08/2019	ABN
7698	3601	MAULE DIPALI HIRAMAN	9423674764	SR-2968	19/08/2019	ABN	06/09/2019	16/11/2019	ABN
7699	3601	MAULE DIPALI HIRAMAN	9423674764	SR-3092	19/08/2019	ABN	06/09/2019	16/11/2019	ABN
7700	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-2235	20/08/2019	ABN	26/10/2019	14/10/2022	ABN
7701	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-1871	20/08/2019	ABN	26/10/2019	14/10/2022	ABN
7702	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-3091	20/08/2019	ABN	26/10/2019	14/10/2022	ABN
7703	2090	KHOTARE DEVIDAS KISAN	9421307537	SR-3096	20/08/2019	ABN	26/10/2019	14/10/2022	ABN
7704	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1646	20/08/2019	ABN	07/09/2019	26/08/2019	ABN
7705	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1635	20/08/2019	ABN	07/09/2019	26/08/2019	ABN
7706	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2770	20/08/2019	ABN	07/09/2019	26/08/2019	ABN
7707	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-428	20/08/2019	ABN	07/09/2019	24/09/2019	ABN
7708	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1936	20/08/2019	ABN	07/09/2019	24/09/2019	ABN
7709	2850	ZIRWAL ANKUSH RAMESH	8080054180	SR-1740	20/08/2019	ABN	23/09/2019	21/09/2019	ABN
7710	2850	ZIRWAL ANKUSH RAMESH	8080054180	SR-1634	20/08/2019	ABN	23/09/2019	21/09/2019	ABN
7711	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1742	20/08/2019	ABN	07/11/2019	04/10/2019	ABN
7712	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1710	20/08/2019	ABN	22/11/2019	04/10/2019	ABN
7713	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1642	20/08/2019	ABN	31/10/2019	28/08/2019	ABN
7714	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2775	20/08/2019	ABN	07/09/2019	28/08/2019	ABN
7715	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2763	20/08/2019	ABN	07/09/2019	28/08/2019	ABN
7716	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-1651	20/08/2019	ABN	07/09/2019	26/08/2019	ABN
7717	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-1716	20/08/2019	ABN	07/09/2019	20/08/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7718	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-2780	20/08/2019	ABN	07/09/2019	26/08/2019	ABN
7719	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-2764	20/08/2019	ABN	07/09/2019	26/08/2019	ABN
7720	3513	BHOYE PRAMOD SOMNATH	9021433401	SR-3029	20/08/2019	ABN	07/09/2019	04/08/2020	ABN
7721	3513	BHOYE PRAMOD SOMNATH	9021433401	SR-3100	20/08/2019	ABN	07/09/2019	04/08/2020	ABN
7722	3534	GAVANDHE SHAILESH DEORAM	8080048819	SR-2975	20/08/2019	ABN	07/09/2019	20/09/2019	ABN
7723	3534	GAVANDHE SHAILESH DEORAM	8080048819	SR-2961	20/08/2019	ABN	07/09/2019	20/09/2019	ABN
7724	3544	MORE SWAPNIL NAMDEV	9579775542	SR-3041	20/08/2019	ABN	07/09/2019	05/11/2019	ABN
7725	3545	PADEKAR SACHIN VILAS	9579775542	SR-3017	20/08/2019	ABN	07/09/2019	05/11/2019	ABN
7726	3547	ZIRWAL NITIN BHASKAR	9328599953	SR-3001	20/08/2019	ABN	07/09/2019	22/09/2022	ABN
7727	3547	ZIRWAL NITIN BHASKAR	9328599953	SR-3037	20/08/2019	ABN	07/09/2019	22/09/2022	ABN
7728	3607	RAUT SANTOSH PUDLIK	9421668104	SR-2690	20/08/2019	ABN	07/09/2019	19/11/2019	ABN
7729	3607	RAUT SANTOSH PUDLIK	9421668104	SR-3093	20/08/2019	ABN	07/09/2019	19/11/2019	ABN
7730	3686	GITE GAURAV VIJAY	8806168582	SR-2899	20/08/2019	ABN	07/09/2019	31/08/2019	ABN
7731	3686	GITE GAURAV VIJAY	8806168582	SR-2924	20/08/2019	ABN	07/09/2019	31/08/2019	ABN
7732	1078	TIDKE ATUL DATTATRAY	9403336693	SR-1322	21/08/2019	ABN	28/09/2019		
7733	1078	TIDKE ATUL DATTATRAY	9403336693	SR-2106	21/08/2019	ABN	28/09/2019	16/03/2022	ABN
7734	1078	TIDKE ATUL DATTATRAY	9403336693	SR-1294	21/08/2019	ABN	28/09/2019	10/10/2019	ABN
7735	1078	TIDKE ATUL DATTATRAY	9403336693	SR-793	21/08/2019	ABN	28/09/2019	16/03/2022	ABN
7736	1078	TIDKE ATUL DATTATRAY	9403336693	SR-1707	21/08/2019	ABN	28/09/2019	10/10/2019	ABN
7737	1078	TIDKE ATUL DATTATRAY	9403336693	SR-1709	21/08/2019	ABN	28/09/2019	10/10/2019	ABN
7738	2580	GOTARNE SHYAM KASHINATH	7776810065	SR-1659	21/08/2019	ABN	23/09/2019	24/08/2019	ABN
7739	2580	GOTARNE SHYAM KASHINATH	7776810065	SR-1713	21/08/2019	ABN	23/09/2019	24/08/2019	ABN
7740	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2147	21/08/2019	ABN	17/09/2019	13/09/2019	ABN
7741	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2571	21/08/2019	ABN	19/10/2019	13/09/2019	ABN
7742	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2136	21/08/2019	ABN	25/10/2019	13/09/2019	ABN
7743	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2122	21/08/2019	ABN	25/10/2019	13/09/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7744	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2131	21/08/2019	ABN	29/10/2019	13/09/2019	ABN
7745	2634	PATADE AARTI BALU	9921024887	SR-2046	21/08/2019	ABN	17/09/2019	18/09/2019	ABN
7746	2634	PATADE AARTI BALU	9921024887	SR-2123	21/08/2019	ABN	12/10/2019	21/09/2019	ABN
7747	2634	PATADE AARTI BALU	9921024887	SR-2143	21/08/2019	ABN	08/11/2019	21/09/2019	ABN
7748	2634	PATADE AARTI BALU	9921024887	SR-2566	21/08/2019	ABN	09/11/2019	21/09/2019	ABN
7749	2634	PATADE AARTI BALU	9921024887	SR-2303	21/08/2019	ABN	03/01/2020	21/09/2019	ABN
7750	2642	NAGARKAR SIDDHARTH SANTOSH	8605674869	SR-2622	21/08/2019	ABN	18/09/2019	17/10/2020	ABN
7751	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3061	21/08/2019	ABN	09/09/2019	18/09/2019	ABN
7752	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-2992	21/08/2019	ABN	09/09/2019	18/09/2019	ABN
7753	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3028	21/08/2019	ABN	09/09/2019	18/09/2019	ABN
7754	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3101	21/08/2019	ABN	09/09/2019	18/09/2019	ABN
7755	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2162	22/08/2019	ABN	11/09/2019	19/10/2019	ABN
7756	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2333	22/08/2019	ABN	11/09/2019	19/10/2019	ABN
7757	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2226	22/08/2019	ABN	11/09/2019	19/10/2019	ABN
7758	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2318	22/08/2019	ABN	11/09/2019	19/10/2019	ABN
7759	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-2317	22/08/2019	ABN	11/09/2019	10/10/2019	ABN
7760	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-2248	22/08/2019	ABN	11/09/2019	10/10/2019	ABN
7761	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1922	22/08/2019	ABN	11/09/2019	09/09/2019	ABN
7762	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1856	22/08/2019	ABN	11/09/2019	09/09/2019	ABN
7763	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1843	22/08/2019	ABN	11/09/2019	07/11/2019	ABN
7764	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1852	22/08/2019	ABN	11/09/2019	07/11/2019	ABN
7765	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1631	22/08/2019	ABN	11/09/2019	20/09/2019	ABN
7766	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1918	22/08/2019	ABN	11/09/2019	20/09/2019	ABN
7767	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1626	22/08/2019	ABN	11/09/2019	07/11/2019	ABN
7768	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1937	22/08/2019	ABN	11/09/2019	07/11/2019	ABN
7769	3223	POTINDE ASHWINI HARI	8468837106	SR-3010	22/08/2019	ABN	11/09/2019	23/09/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7770	3223	POTINDE ASHWINI HARI	8468837106	SR-3027	22/08/2019	ABN	11/09/2019	23/09/2019	ABN
7771	3452	MAHALE SUNITA ROHIDAS	8788995222	SR-2995	22/08/2019	ABN	14/09/2019	28/08/2019	ABN
7772	3452	MAHALE SUNITA ROHIDAS	8788995222	SR-3102	22/08/2019	ABN	11/09/2019	28/08/2019	ABN
7773	3458	MULANE KAJAL GANAPAT	9623463898	SR-3105	22/08/2019	ABN	11/09/2019	17/09/2019	ABN
7774	3458	MULANE KAJAL GANAPAT	9623463898	SR-3039	22/08/2019	ABN	11/09/2019	17/09/2019	ABN
7775	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3006	22/08/2019	ABN	11/09/2019	17/09/2019	ABN
7776	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3034	22/08/2019	ABN	11/09/2019	17/09/2019	ABN
7777	3470	BHOYE HARSHADA SANJAY	8208708396	SR-2996	22/08/2019	ABN	11/09/2019	28/08/2019	ABN
7778	3470	BHOYE HARSHADA SANJAY	8208708396	SR-3103	22/08/2019	ABN	11/09/2019	28/08/2019	ABN
7779	3492	GAWALI GANESH VISHVANATH	9420061184	SR-3015	22/08/2019	ABN	11/09/2019	04/08/2020	ABN
7780	3492	GAWALI GANESH VISHVANATH	9420061184	SR-3047	22/08/2019	ABN	11/09/2019	04/08/2020	ABN
7781	3522	AVTAR CHHAGAN MANOHAR	8261914730	SR-3013	22/08/2019	ABN	11/09/2019	20/09/2019	ABN
7782	3522	AVTAR CHHAGAN MANOHAR	8261914730	SR-3040	22/08/2019	ABN	11/09/2019	20/09/2019	ABN
7783	3693	BHOYE NILESH MAHESHKUMAR	9356352303	SR-3026	22/08/2019	ABN	11/09/2019	13/09/2019	ABN
7784	3693	BHOYE NILESH MAHESHKUMAR	9356352303	SR-3012	22/08/2019	ABN	11/09/2019	13/09/2019	ABN
7785	3698	GAVALI CHANDRASHEKHAR SHRIRAM	8275145761	SR-3014	22/08/2019	ABN	11/09/2019	20/01/2020	ABN
7786	3698	GAVALI CHANDRASHEKHAR SHRIRAM	8275145761	SR-3038	22/08/2019	ABN	11/09/2019	20/01/2020	ABN
7787	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-3068	23/08/2019	ABN	01/10/2019	06/11/2019	ABN
7788	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2873	23/08/2019	ABN	13/09/2019	27/08/2019	ABN
7789	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2847	23/08/2019	ABN	13/09/2019	29/08/2019	ABN
7790	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-2897	23/08/2019	ABN	13/09/2019	27/08/2019	ABN
7791	3369	PAWAR ROHINI RAMESH	9529892529	SR-1227	23/08/2019	ABN	13/09/2019	27/08/2019	ABN
7792	3369	PAWAR ROHINI RAMESH	9529892529	SR-2875	23/08/2019	ABN	13/09/2019	29/08/2019	ABN
7793	3369	PAWAR ROHINI RAMESH	9529892529	SR-2942	23/08/2019	ABN	13/09/2019	29/08/2019	ABN
7794	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2852	23/08/2019	ABN	13/09/2019	23/08/2019	ABN
7795	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2865	23/08/2019	ABN	13/09/2019	29/08/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7796	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2944	23/08/2019	ABN	13/09/2019	29/08/2019	ABN
7797	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2894	23/08/2019	ABN	13/09/2019	29/08/2019	ABN
7798	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3070	23/08/2019	ABN	13/09/2019	29/08/2019	ABN
7799	3490	MAHALE ROSHAN ROHIDAS	8275684533	SR-3036	23/08/2019	ABN	13/09/2019	11/09/2019	ABN
7800	3490	MAHALE ROSHAN ROHIDAS	8275684533	SR-3106	23/08/2019	ABN	13/09/2019	11/09/2019	ABN
7801	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2864	23/08/2019	ABN	13/09/2019	05/09/2019	ABN
7802	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2952	23/08/2019	ABN	13/09/2019	05/09/2019	ABN
7803	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-3069	23/08/2019	ABN	13/09/2019	05/09/2019	ABN
7804	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2896	23/08/2019	ABN	13/09/2019	05/09/2019	ABN
7805	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-2982	23/08/2019	ABN	13/09/2019	17/09/2019	ABN
7806	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-2957	23/08/2019	ABN	13/09/2019	17/09/2019	ABN
7807	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-2966	23/08/2019	ABN	13/09/2019	17/09/2019	ABN
7808	3589	GAVALI NANDA HANUMANT	7588727310	SR-2937	23/08/2019	ABN	13/09/2019	31/08/2019	ABN
7809	3589	GAVALI NANDA HANUMANT	7588727310	SR-2905	23/08/2019	ABN	13/09/2019	31/08/2019	ABN
7810	3589	GAVALI NANDA HANUMANT	7588727310	SR-2874	23/08/2019	ABN	13/09/2019	23/08/2019	ABN
7811	3589	GAVALI NANDA HANUMANT	7588727310	SR-2893	23/08/2019	ABN	13/09/2019	31/08/2019	ABN
7812	3622	MAHALE RAVINA RAMESH	9403328650	SR-2998	23/08/2019	ABN	13/09/2019	20/09/2019	ABN
7813	3622	MAHALE RAVINA RAMESH	9403328650	SR-3108	23/08/2019	ABN	13/09/2019	20/09/2019	ABN
7814	3628	NIMBEKAR HARIDAS MURLIDHAR	8261019961	SR-2967	23/08/2019	ABN	13/09/2019	04/12/2019	ABN
7815	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2904	23/08/2019	ABN	13/09/2019	27/08/2019	ABN
7816	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2919	23/08/2019	ABN	13/09/2019	27/08/2019	ABN
7817	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-2958	23/08/2019	ABN	13/09/2019	17/09/2019	ABN
7818	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3052	23/08/2019	ABN	13/09/2019	17/09/2019	ABN
7819	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-2965	23/08/2019	ABN	13/09/2019	17/09/2019	ABN
7820	3659	BHOYE MAYURI DINKAR	9421771073	SR-3042	23/08/2019	ABN	13/09/2019	23/09/2019	ABN
7821	3700	PAWAR SONAL RAMESH	8888068575	SR-3044	23/08/2019	ABN	13/09/2019	01/01/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7822	3700	PAWAR SONAL RAMESH	8888068575	SR-3104	23/08/2019	ABN	13/09/2019	05/11/2019	ABN
7823	2580	GOTARNE SHYAM KASHINATH	7776810065	SR-1659	24/08/2019	ABN	14/09/2019	24/08/2019	ABN
7824	2580	GOTARNE SHYAM KASHINATH	7776810065	SR-1713	24/08/2019	ABN	14/09/2019	24/08/2019	ABN
7825	2580	GOTARNE SHYAM KASHINATH	7776810065	SR-2760	24/08/2019	ABN	14/09/2019	28/08/2019	ABN
7826	2819	JADHAV BARKU RAMU	7567364566	SR-1689	24/08/2019	ABN	14/09/2019	24/08/2019	ABN
7827	2819	JADHAV BARKU RAMU	7567364566	SR-1698	24/08/2019	ABN	14/09/2019	24/08/2019	ABN
7828	2819	JADHAV BARKU RAMU	7567364566	SR-1735	24/08/2019	ABN	14/09/2019	19/11/2019	ABN
7829	3220	JADHAV ROSHAN GOPAL	7666705974	SR-2884	24/08/2019	ABN	14/09/2019	31/08/2019	ABN
7830	3253	BHOYE GIRIDHAR BHAGWAT	8806895170	SR-2923	24/08/2019	ABN	14/09/2019	27/09/2019	ABN
7831	3253	BHOYE GIRIDHAR BHAGWAT	8806895170	SR-2845	24/08/2019	ABN	14/09/2019	27/09/2019	ABN
7832	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2891	24/08/2019	ABN	14/09/2019	29/08/2019	ABN
7833	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3077	24/08/2019	ABN	14/09/2019	29/08/2019	ABN
7834	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-2846	24/08/2019	ABN	14/09/2019	24/08/2019	ABN
7835	3383	BHADANGE NARENDRA GOPINATH	7588076054	SR-2898	24/08/2019	ABN	14/09/2019	19/09/2019	ABN
7836	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2910	24/08/2019	ABN	14/09/2019	24/08/2019	ABN
7837	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2938	24/08/2019	ABN	14/09/2019	04/09/2019	ABN
7838	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2910	24/08/2019	ABN	14/09/2019	04/09/2019	ABN
7839	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2869	24/08/2019	ABN	14/09/2019	04/09/2019	ABN
7840	3438	JADHAV PANKAJ ANURAM	7588941757	SR-795	24/08/2019	ABN	14/09/2019	31/10/2019	ABN
7841	3438	JADHAV PANKAJ ANURAM	7588941757	SR-2892	24/08/2019	ABN	14/09/2019	31/10/2019	ABN
7842	3444	MAHALE DARSHANA RAMESH	8766819299	SR-2949	24/08/2019	ABN	14/09/2019	24/08/2019	ABN
7843	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3076	24/08/2019	ABN	14/09/2019	29/08/2019	ABN
7844	3444	MAHALE DARSHANA RAMESH	8766819299	SR-2878	24/08/2019	ABN	14/09/2019	29/08/2019	ABN
7845	3444	MAHALE DARSHANA RAMESH	8766819299	SR-2914	24/08/2019	ABN	14/09/2019	31/08/2019	ABN
7846	3460	CHAVAN DIPAK YOGENDRA	9689877973	SR-2989	24/08/2019	ABN	14/09/2019	17/09/2019	ABN
7847	3460	CHAVAN DIPAK YOGENDRA	9689877973	SR-3107	24/08/2019	ABN	14/09/2019	17/09/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7848	3462	WAGH KISHOR LAXMAN	7499266409	SR-2994	24/08/2019	ABN	14/09/2019	17/09/2019	ABN
7849	3475	WAGH LALIT SOMNATH	8275822618	SR-3109	24/08/2019	ABN	14/09/2019	13/09/2019	ABN
7850	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2871	24/08/2019	ABN	14/09/2019	31/08/2019	ABN
7851	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2862	24/08/2019	ABN	14/09/2019	24/08/2019	ABN
7852	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2909	24/08/2019	ABN	14/09/2019	31/08/2019	ABN
7853	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2883	24/08/2019	ABN	14/09/2019	31/08/2019	ABN
7854	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-2908	24/08/2019	ABN	14/09/2019	27/09/2019	ABN
7855	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-2945	24/08/2019	ABN	14/09/2019	27/09/2019	ABN
7856	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-2849	24/08/2019	ABN	14/09/2019	27/09/2019	ABN
7857	3627	CHAUDHARI SANJAY MOHAN	7822077372	SR-2855	24/08/2019	ABN	14/09/2019	24/12/2019	ABN
7858	3627	CHAUDHARI SANJAY MOHAN	7822077372	SR-2882	24/08/2019	ABN	14/09/2019	24/12/2019	ABN
7859	2071	BAGUL HEMALATA NARESH	7588654640	SR-2031	26/08/2019	ABN	16/09/2019	28/09/2019	ABN
7860	2071	BAGUL HEMALATA NARESH	7588654640	SR-2047	26/08/2019	ABN	16/09/2019	28/09/2019	ABN
7861	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2573	26/08/2019	ABN	16/09/2019	07/09/2019	ABN
7862	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2564	26/08/2019	ABN	16/09/2019	07/09/2019	ABN
7863	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2135	26/08/2019	ABN	16/09/2019	07/09/2019	ABN
7864	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2306	26/08/2019	ABN	16/09/2019	07/09/2019	ABN
7865	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2128	26/08/2019	ABN	16/09/2019	07/09/2019	ABN
7866	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2348	26/08/2019	ABN	16/09/2019	26/08/2019	ABN
7867	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2149	26/08/2019	ABN	16/09/2019	07/09/2019	ABN
7868	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2048	26/08/2019	ABN	16/09/2019	19/09/2019	ABN
7869	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2030	26/08/2019	ABN	16/09/2019	19/09/2019	ABN
7870	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-1486	26/08/2019	ABN	16/09/2019	26/08/2019	ABN
7871	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-1490	26/08/2019	ABN	16/09/2019	26/08/2019	ABN
7872	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-1403	26/08/2019	ABN	16/09/2019	29/08/2019	ABN
7873	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1646	26/08/2019	ABN	30/09/2019	27/09/2019	ABN



Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7874	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1635	26/08/2019	ABN	30/09/2019	27/09/2019	ABN
7875	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-1651	26/08/2019	ABN	16/09/2019	11/09/2019	ABN
7876	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-2780	26/08/2019	ABN	16/09/2019	26/08/2019	ABN
7877	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-2764	26/08/2019	ABN	16/09/2019	26/08/2019	ABN
7878	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2042	26/08/2019	ABN	16/09/2019	05/10/2019	ABN
7879	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2037	26/08/2019	ABN	16/09/2019	05/10/2019	ABN
7880	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-1695	26/08/2019	ABN	16/09/2019	05/10/2019	ABN
7881	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-1721	26/08/2019	ABN	16/09/2019	14/09/2019	ABN
7882	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2777	26/08/2019	ABN	16/09/2019	14/09/2019	ABN
7883	3639	WALVANE RAHUL PANDHARINATH	9423888583	SR-2888	26/08/2019	ABN	16/09/2019	16/09/2020	ABN
7884	3639	WALVANE RAHUL PANDHARINATH	9423888583	SR-2922	26/08/2019	ABN	16/09/2019	16/09/2020	ABN
7885	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1694	27/08/2019	ABN	11/10/2019	04/09/2019	ABN
7886	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2181	27/08/2019	ABN	29/10/2019	04/09/2019	ABN
7887	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2175	27/08/2019	ABN	29/10/2019	04/09/2019	ABN
7888	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1623	27/08/2019	ABN	21/10/2019	26/09/2019	ABN
7889	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1863	27/08/2019	ABN	21/10/2019	26/09/2019	ABN
7890	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1844	27/08/2019	ABN	21/10/2019	26/09/2019	ABN
7891	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-2897	27/08/2019	ABN	17/09/2019	30/08/2019	ABN
7892	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-2862	27/08/2019	ABN	17/09/2019	30/08/2019	ABN
7893	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3050	27/08/2019	ABN	17/09/2019	09/10/2019	ABN
7894	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-2964	27/08/2019	ABN	17/09/2019	09/10/2019	ABN
7895	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-3051	27/08/2019	ABN	17/09/2019	23/09/2019	ABN
7896	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-2976	27/08/2019	ABN	17/09/2019	23/09/2019	ABN
7897	3436	PAWAR NISHA SAHEBRAO	7038529003	SR-2919	27/08/2019	ABN	17/09/2019	16/09/2019	ABN
7898	3436	PAWAR NISHA SAHEBRAO	7038529003	SR-2856	27/08/2019	ABN	17/09/2019	16/09/2019	ABN
7899	3468	MORE MAYUR SHANKAR	8600628385	SR-2973	27/08/2019	ABN	17/09/2019	05/09/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7900	3468	MORE MAYUR SHANKAR	8600628385	SR-1953	27/08/2019	ABN	17/09/2019	05/09/2019	ABN
7901	3526	MADAKE KAVITA SANJAY	9579475638	SR-2985	27/08/2019	ABN	17/09/2019	03/09/2019	ABN
7902	3526	MADAKE KAVITA SANJAY	9579475638	SR-3004	27/08/2019	ABN	17/09/2019	27/08/2019	ABN
7903	3599	MAHALE SURAJ SUDAM	7588320338	SR-2889	27/08/2019	ABN	17/09/2019	13/09/2019	ABN
7904	3599	MAHALE SURAJ SUDAM	7588320338	SR-2947	27/08/2019	ABN	17/09/2019	13/09/2019	ABN
7905	3599	MAHALE SURAJ SUDAM	7588320338	SR-2941	27/08/2019	ABN	17/09/2019	13/09/2019	ABN
7906	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2886	27/08/2019	ABN	17/09/2019	06/09/2019	ABN
7907	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2850	27/08/2019	ABN	17/09/2019	06/09/2019	ABN
7908	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2904	27/08/2019	ABN	17/09/2019	06/09/2019	ABN
7909	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2863	27/08/2019	ABN	17/09/2019	16/09/2019	ABN
7910	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2852	27/08/2019	ABN	17/09/2019	16/09/2019	ABN
7911	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-2060	28/08/2019	ABN	05/10/2019	31/08/2019	ABN
7912	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-768	28/08/2019	ABN	05/10/2019	07/10/2019	ABN
7913	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1168	28/08/2019	ABN	05/10/2019	31/08/2019	ABN
7914	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1683	28/08/2019	ABN	05/10/2019	31/08/2019	ABN
7915	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-451	28/08/2019	ABN	05/10/2019	05/09/2019	ABN
7916	2446	SHEVRE NAVNATH PANDHARINATH	7447548142	SR-2482	28/08/2019	ABN	18/09/2019	28/08/2019	ABN
7917	2446	SHEVRE NAVNATH PANDHARINATH	7447548142	SR-2033	28/08/2019	ABN	18/09/2019	26/09/2019	ABN
7918	2446	SHEVRE NAVNATH PANDHARINATH	7447548142	SR-2043	28/08/2019	ABN	18/09/2019	26/09/2019	ABN
7919	2580	GOTARNE SHYAM KASHINATH	7776810065	SR-2767	28/08/2019	ABN	18/09/2019	21/11/2019	ABN
7920	2580	GOTARNE SHYAM KASHINATH	7776810065	SR-2760	28/08/2019	ABN	08/10/2019	21/11/2019	ABN
7921	2639	JADHAV CHETAN BALKRUSHNA	8605499731	SR-2039	28/08/2019	ABN	18/09/2019	26/09/2019	ABN
7922	2639	JADHAV CHETAN BALKRUSHNA	8605499731	SR-2041	28/08/2019	ABN	18/09/2019	26/09/2019	ABN
7923	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-1658	28/08/2019	ABN	28/09/2019	19/09/2019	ABN
7924	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-1664	28/08/2019	ABN	18/09/2019	19/09/2019	ABN
7925	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1660	28/08/2019	ABN	18/09/2019	07/09/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7926	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1697	28/08/2019	ABN	18/09/2019	07/09/2019	ABN
7927	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1638	28/08/2019	ABN	18/09/2019	07/09/2019	ABN
7928	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2775	28/08/2019	ABN	30/09/2019	06/09/2019	ABN
7929	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2763	28/08/2019	ABN	30/09/2019	06/09/2019	ABN
7930	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1642	28/08/2019	ABN	02/12/2019	06/09/2019	ABN
7931	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1868	28/08/2019	ABN	18/09/2019	18/09/2019	ABN
7932	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1855	28/08/2019	ABN	18/09/2019	18/09/2019	ABN
7933	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1948	28/08/2019	ABN	18/09/2019	18/09/2019	ABN
7934	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1617	28/08/2019	ABN	18/09/2019	18/09/2019	ABN
7935	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1846	28/08/2019	ABN	18/09/2019	18/09/2019	ABN
7936	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1113	28/08/2019	ABN	18/09/2019	18/09/2019	ABN
7937	3452	MAHALE SUNITA ROHIDAS	8788995222	SR-2995	28/08/2019	ABN	08/10/2019	05/09/2019	ABN
7938	3452	MAHALE SUNITA ROHIDAS	8788995222	SR-3102	28/08/2019	ABN	04/10/2019	05/09/2019	ABN
7939	3470	BHOYE HARSHADA SANJAY	8208708396	SR-2996	28/08/2019	ABN	04/10/2019	14/07/2021	ABN
7940	3470	BHOYE HARSHADA SANJAY	8208708396	SR-3103	28/08/2019	ABN	04/10/2019	14/07/2021	ABN
7941	3536	CHAVAN ABHISHEK LAXMAN	9607537796	SR-3054	28/08/2019	ABN	18/09/2019	28/08/2019	ABN
7942	3536	CHAVAN ABHISHEK LAXMAN	9607537796	SR-3054	28/08/2019	ABN	18/09/2019	19/09/2019	ABN
7943	3546	THEPANAE KRISHNA GANGARAM	8080664045	SR-3095	28/08/2019	ABN	18/09/2019	28/08/2019	ABN
7944	3546	THEPANAE KRISHNA GANGARAM	8080664045	SR-3030	28/08/2019	ABN	18/09/2019	16/11/2019	ABN
7945	3587	SAHARE PAVAN NIVRITTI	9420221660	SR-3004	28/08/2019	ABN	18/09/2019	01/03/2021	ABN
7946	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2139	29/08/2019	ABN	19/09/2019	03/10/2019	ABN
7947	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2132	29/08/2019	ABN	19/09/2019	03/10/2019	ABN
7948	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2134	29/08/2019	ABN	19/09/2019	03/10/2019	ABN
7949	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2045	29/08/2019	ABN	19/09/2019	03/10/2019	ABN
7950	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2032	29/08/2019	ABN	19/09/2019	03/10/2019	ABN
7951	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2140	29/08/2019	ABN	19/09/2019	03/10/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7952	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2567	29/08/2019	ABN	19/09/2019	29/08/2019	ABN
7953	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2129	29/08/2019	ABN	19/09/2019	03/10/2019	ABN
7954	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2125	29/08/2019	ABN	19/09/2019	03/10/2019	ABN
7955	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-1403	29/08/2019	ABN	19/09/2019	11/01/2020	ABN
7956	2595	AWARI MANIK BHAGWAN	9423643537	SR-2038	29/08/2019	ABN	19/09/2019	14/11/2019	ABN
7957	2595	AWARI MANIK BHAGWAN	9423643537	SR-2049	29/08/2019	ABN	19/09/2019	14/11/2019	ABN
7958	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3087	29/08/2019	ABN	19/09/2019	03/09/2019	ABN
7959	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3074	29/08/2019	ABN	19/09/2019	29/08/2019	ABN
7960	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-2877	29/08/2019	ABN	19/09/2019	03/09/2019	ABN
7961	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-2853	29/08/2019	ABN	19/09/2019	03/09/2019	ABN
7962	3305	GAIKWAD NISHIGANDHA DILIP	9403150936	SR-3080	29/08/2019	ABN	19/09/2019	26/09/2019	ABN
7963	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2847	29/08/2019	ABN	07/10/2019	31/08/2019	ABN
7964	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2891	29/08/2019	ABN	08/10/2019	29/08/2019	ABN
7965	3369	PAWAR ROHINI RAMESH	9529892529	SR-2875	29/08/2019	ABN	07/10/2019	31/08/2019	ABN
7966	3369	PAWAR ROHINI RAMESH	9529892529	SR-2942	29/08/2019	ABN	07/10/2019	31/08/2019	ABN
7967	3369	PAWAR ROHINI RAMESH	9529892529	SR-3082	29/08/2019	ABN	19/09/2019	31/08/2019	ABN
7968	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3077	29/08/2019	ABN	08/10/2019	29/08/2019	ABN
7969	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3085	29/08/2019	ABN	19/09/2019	04/09/2019	ABN
7970	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2865	29/08/2019	ABN	07/10/2019	31/08/2019	ABN
7971	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2944	29/08/2019	ABN	07/10/2019	31/08/2019	ABN
7972	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2894	29/08/2019	ABN	07/10/2019	29/08/2019	ABN
7973	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3070	29/08/2019	ABN	07/10/2019	29/08/2019	ABN
7974	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3083	29/08/2019	ABN	19/09/2019	31/08/2019	ABN
7975	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3076	29/08/2019	ABN	19/09/2019	29/08/2019	ABN
7976	3444	MAHALE DARSHANA RAMESH	8766819299	SR-2878	29/08/2019	ABN	19/09/2019	29/08/2019	ABN
7977	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3078	29/08/2019	ABN	19/09/2019	31/08/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
7978	3527	WAGH AMISHA SURESH	9766070444	SR-3084	29/08/2019	ABN	19/09/2019	05/09/2019	ABN
7979	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2704	30/08/2019	ABN	20/09/2019	14/09/2019	ABN
7980	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2791	30/08/2019	ABN	20/09/2019	14/09/2019	ABN
7981	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2710	30/08/2019	ABN	20/09/2019	14/09/2019	ABN
7982	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2794	30/08/2019	ABN	20/09/2019	14/09/2019	ABN
7983	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2705	30/08/2019	ABN	20/09/2019	14/09/2019	ABN
7984	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2701	30/08/2019	ABN	20/09/2019	11/09/2019	ABN
7985	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2721	30/08/2019	ABN	20/09/2019	11/09/2019	ABN
7986	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2708	30/08/2019	ABN	20/09/2019	11/09/2019	ABN
7987	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2750	30/08/2019	ABN	20/09/2019	11/09/2019	ABN
7988	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2788	30/08/2019	ABN	20/09/2019	11/09/2019	ABN
7989	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2727	30/08/2019	ABN	20/09/2019	11/09/2019	ABN
7990	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2790	30/08/2019	ABN	20/09/2019	11/09/2019	ABN
7991	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2900	30/08/2019	ABN	20/09/2019	30/08/2019	ABN
7992	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3072	30/08/2019	ABN	20/09/2019	30/08/2019	ABN
7993	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2912	30/08/2019	ABN	20/09/2019	04/09/2019	ABN
7994	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2921	30/08/2019	ABN	20/09/2019	31/08/2019	ABN
7995	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3071	30/08/2019	ABN	20/09/2019	19/09/2019	ABN
7996	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2868	30/08/2019	ABN	20/09/2019	19/09/2019	ABN
7997	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2951	30/08/2019	ABN	20/09/2019	19/09/2019	ABN
7998	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2940	30/08/2019	ABN	20/09/2019	09/09/2019	ABN
7999	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2950	30/08/2019	ABN	20/09/2019	09/09/2019	ABN
8000	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-2954	30/08/2019	ABN	20/09/2019	04/09/2019	ABN
8001	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-2897	30/08/2019	ABN	20/09/2019	31/08/2019	ABN
8002	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-2862	30/08/2019	ABN	20/09/2019	04/09/2019	ABN
8003	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-2872	30/08/2019	ABN	20/09/2019	31/08/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8004	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-2887	30/08/2019	ABN	20/09/2019	31/08/2019	ABN
8005	3442	BHOYE RATNA JAGAN	7620841858	SR-2907	30/08/2019	ABN	20/09/2019	05/09/2019	ABN
8006	3442	BHOYE RATNA JAGAN	7620841858	SR-2928	30/08/2019	ABN	20/09/2019	05/09/2019	ABN
8007	3442	BHOYE RATNA JAGAN	7620841858	SR-2920	30/08/2019	ABN	20/09/2019	05/09/2019	ABN
8008	3670	RATHOD SANDIP BHASKAR	8766563833	SR-2918	30/08/2019	ABN	20/09/2019	09/09/2019	ABN
8009	3670	RATHOD SANDIP BHASKAR	8766563833	SR-2927	30/08/2019	ABN	20/09/2019	09/09/2019	ABN
8010	3220	JADHAV ROSHAN GOPAL	7666705974	SR-2884	31/08/2019	ABN	21/09/2019	25/09/2019	ABN
8011	3220	JADHAV ROSHAN GOPAL	7666705974	SR-2860	31/08/2019	ABN	21/09/2019	25/09/2019	ABN
8012	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2930	31/08/2019	ABN	21/09/2019	04/09/2019	ABN
8013	3308	CHAUDHARI DHIRAJ NAMADEV	9022397726	SR-2936	31/08/2019	ABN	21/09/2019	21/09/2019	ABN
8014	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-2943	31/08/2019	ABN	21/09/2019	04/09/2019	ABN
8015	3369	PAWAR ROHINI RAMESH	9529892529	SR-2875	31/08/2019	ABN	21/09/2019	04/09/2019	ABN
8016	3369	PAWAR ROHINI RAMESH	9529892529	SR-2942	31/08/2019	ABN	21/09/2019	04/09/2019	ABN
8017	3369	PAWAR ROHINI RAMESH	9529892529	SR-2867	31/08/2019	ABN	21/09/2019	04/09/2019	ABN
8018	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-2861	31/08/2019	ABN	21/09/2019	17/09/2019	ABN
8019	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-2953	31/08/2019	ABN	21/09/2019	04/09/2019	ABN
8020	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2949	31/08/2019	ABN	21/09/2019	05/09/2019	ABN
8021	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3083	31/08/2019	ABN	14/10/2019	05/09/2019	ABN
8022	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2865	31/08/2019	ABN	04/11/2019	05/09/2019	ABN
8023	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2944	31/08/2019	ABN	04/11/2019	05/09/2019	ABN
8024	3444	MAHALE DARSHANA RAMESH	8766819299	SR-2914	31/08/2019	ABN	21/09/2019	31/08/2019	ABN
8025	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3078	31/08/2019	ABN	21/09/2019	31/08/2019	ABN
8026	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2871	31/08/2019	ABN	21/09/2019	31/08/2019	ABN
8027	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2909	31/08/2019	ABN	21/09/2019	31/08/2019	ABN
8028	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2883	31/08/2019	ABN	21/09/2019	31/08/2019	ABN
8029	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2931	31/08/2019	ABN	21/09/2019	24/09/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8030	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2859	31/08/2019	ABN	21/09/2019	24/09/2019	ABN
8031	3589	GAVALI NANDA HANUMANT	7588727310	SR-2937	31/08/2019	ABN	21/09/2019	05/09/2019	ABN
8032	3589	GAVALI NANDA HANUMANT	7588727310	SR-2905	31/08/2019	ABN	21/09/2019	31/08/2019	ABN
8033	3589	GAVALI NANDA HANUMANT	7588727310	SR-2893	31/08/2019	ABN	21/09/2019	31/08/2019	ABN
8034	3589	GAVALI NANDA HANUMANT	7588727310	SR-2955	31/08/2019	ABN	21/09/2019	05/09/2019	ABN
8035	3686	GITE GAURAV VIJAY	8806168582	SR-2899	31/08/2019	ABN	21/09/2019	31/08/2019	ABN
8036	3686	GITE GAURAV VIJAY	8806168582	SR-2924	31/08/2019	ABN	21/09/2019	31/08/2019	ABN
8037	2294	GAWALI VARSHA HANUMANAT	7588727310	SR-2109	03/09/2019	ABN	23/09/2019	05/10/2019	ABN
8038	2375	BHOYE HANUMANT RAMESH	7588208486	SR-2341	03/09/2019	ABN	23/09/2019	18/09/2019	ABN
8039	2375	BHOYE HANUMANT RAMESH	7588208486	SR-866	03/09/2019	ABN	23/09/2019	18/09/2019	ABN
8040	2527	MULANE GOPAL RAMDAS	9075132514	SR-2240	03/09/2019	ABN	23/09/2019	10/10/2019	ABN
8041	2527	MULANE GOPAL RAMDAS	9075132514	SR-2290	03/09/2019	ABN	23/09/2019	10/10/2019	ABN
8042	2527	MULANE GOPAL RAMDAS	9075132514	SR-1252	03/09/2019	ABN	23/09/2019	10/10/2019	ABN
8043	2658	KAPADNE TEJAS ASHOK	8275350125	SR-775	03/09/2019	ABN	10/10/2019	11/09/2019	ABN
8044	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1834	03/09/2019	ABN	23/09/2019	05/09/2019	ABN
8045	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1615	03/09/2019	ABN	23/09/2019	09/09/2019	ABN
8046	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1849	03/09/2019	ABN	23/09/2019	09/09/2019	ABN
8047	2733	MAHALE BHARATI MINANATH	9421307195	SR-1760	03/09/2019	ABN	23/09/2019	06/11/2019	ABN
8048	2733	MAHALE BHARATI MINANATH	9421307195	SR-1754	03/09/2019	ABN	23/09/2019	06/11/2019	ABN
8049	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1688	03/09/2019	ABN	23/09/2019	14/09/2019	ABN
8050	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2496	03/09/2019	ABN	23/09/2019	14/09/2019	ABN
8051	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1696	03/09/2019	ABN	23/09/2019	14/09/2019	ABN
8052	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1717	03/09/2019	ABN	23/09/2019	14/09/2019	ABN
8053	3225	MAHALE NUTAN PANDURANG	9545777483	SR-3033	03/09/2019	ABN	23/09/2019	05/09/2019	ABN
8054	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-2876	03/09/2019	ABN	23/09/2019	03/09/2019	ABN
8055	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-2901	03/09/2019	ABN	23/09/2019	03/09/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8056	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-2929	03/09/2019	ABN	23/09/2019	16/09/2019	ABN
8057	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3087	03/09/2019	ABN	23/09/2019	03/09/2019	ABN
8058	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-2877	03/09/2019	ABN	23/09/2019	16/09/2019	ABN
8059	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-2853	03/09/2019	ABN	23/09/2019	03/09/2019	ABN
8060	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-2934	03/09/2019	ABN	23/09/2019	16/09/2019	ABN
8061	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3031	03/09/2019	ABN	23/09/2019	05/09/2019	ABN
8062	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3060	03/09/2019	ABN	23/09/2019	31/10/2019	ABN
8063	3557	MORE SONAL DEVIDAS	7378790496	SR-3002	03/09/2019	ABN	23/09/2019	05/09/2019	ABN
8064	3557	MORE SONAL DEVIDAS	7378790496	SR-3065	03/09/2019	ABN	23/09/2019	31/10/2019	ABN
8065	3557	MORE SONAL DEVIDAS	7378790496	SR-2985	03/09/2019	ABN	23/09/2019	31/10/2019	ABN
8066	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1694	04/09/2019	ABN	24/09/2019	18/09/2019	ABN
8067	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2181	04/09/2019	ABN	24/09/2019	18/09/2019	ABN
8068	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2175	04/09/2019	ABN	24/09/2019	18/09/2019	ABN
8069	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2167	04/09/2019	ABN	24/09/2019	18/09/2019	ABN
8070	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2707	04/09/2019	ABN	24/09/2019	09/09/2019	ABN
8071	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2719	04/09/2019	ABN	24/09/2019	09/09/2019	ABN
8072	2743	MALGAVE YOGITA MOHAN	9322144584	SR-507	04/09/2019	ABN	24/09/2019	20/09/2019	ABN
8073	2887	MAHALE YOGESH GOVIND	7588056451	SR-1841	04/09/2019	ABN	24/09/2019	05/11/2019	ABN
8074	2887	MAHALE YOGESH GOVIND	7588056451	SR-1857	04/09/2019	ABN	24/09/2019	05/11/2019	ABN
8075	2956	BHOYE RAMESH MANOHAR	7588062164	SR-1938	04/09/2019	ABN	24/09/2019	05/09/2019	ABN
8076	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1739	04/09/2019	ABN	24/09/2019	05/09/2019	ABN
8077	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1653	04/09/2019	ABN	24/09/2019	14/10/2019	ABN
8078	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1874	04/09/2019	ABN	24/09/2019	05/09/2019	ABN
8079	3188	PITHOLE KISHOR SHAMRAO	9503952990	SR-1943	04/09/2019	ABN	24/09/2019	05/09/2019	ABN
8080	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2912	04/09/2019	ABN	24/09/2019	19/09/2019	ABN
8081	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2930	04/09/2019	ABN	24/09/2019	05/09/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8082	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-2954	04/09/2019	ABN	12/10/2019	09/09/2019	ABN
8083	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-2862	04/09/2019	ABN	12/10/2019	05/09/2019	ABN
8084	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-2943	04/09/2019	ABN	14/10/2019	09/09/2019	ABN
8085	3369	PAWAR ROHINI RAMESH	9529892529	SR-2875	04/09/2019	ABN	14/10/2019	05/09/2019	ABN
8086	3369	PAWAR ROHINI RAMESH	9529892529	SR-2942	04/09/2019	ABN	14/10/2019	14/09/2019	ABN
8087	3369	PAWAR ROHINI RAMESH	9529892529	SR-2867	04/09/2019	ABN	14/10/2019	05/09/2019	ABN
8088	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3085	04/09/2019	ABN	11/10/2019	05/09/2019	ABN
8089	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-2953	04/09/2019	ABN	14/10/2019	05/09/2019	ABN
8090	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2938	04/09/2019	ABN	05/10/2019	05/09/2019	ABN
8091	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2910	04/09/2019	ABN	05/10/2019	05/09/2019	ABN
8092	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2869	04/09/2019	ABN	05/10/2019	05/09/2019	ABN
8093	2166	PAGE ROHIT TRAMBAK	9405941797	SR-422	05/09/2019	ABN	25/09/2019	06/09/2019	ABN
8094	2166	PAGE ROHIT TRAMBAK	9405941797	SR-2120	05/09/2019	ABN	25/09/2019	26/11/2019	ABN
8095	3230	HADAS PRALHAD BHASKAR	9403057223	SR-2986	05/09/2019	ABN	25/09/2019	06/09/2019	ABN
8096	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2891	05/09/2019	ABN	25/09/2019	19/09/2019	ABN
8097	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2938	05/09/2019	ABN	30/10/2019	06/09/2019	ABN
8098	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2869	05/09/2019	ABN	30/10/2019	06/09/2019	ABN
8099	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2949	05/09/2019	ABN	14/10/2019	16/09/2019	ABN
8100	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3083	05/09/2019	ABN	09/11/2019	16/09/2019	ABN
8101	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2865	05/09/2019	ABN	04/12/2019	06/09/2019	ABN
8102	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2944	05/09/2019	ABN	04/12/2019	16/09/2019	ABN
8103	3442	BHOYE RATNA JAGAN	7620841858	SR-2907	05/09/2019	ABN	25/09/2019	05/09/2019	ABN
8104	3442	BHOYE RATNA JAGAN	7620841858	SR-2928	05/09/2019	ABN	25/09/2019	05/09/2019	ABN
8105	3442	BHOYE RATNA JAGAN	7620841858	SR-2920	05/09/2019	ABN	25/09/2019	05/09/2019	ABN
8106	3442	BHOYE RATNA JAGAN	7620841858	SR-2887	05/09/2019	ABN	25/09/2019	16/09/2019	ABN
8107	3442	BHOYE RATNA JAGAN	7620841858	SR-2901	05/09/2019	ABN	25/09/2019	16/09/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8108	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3075	05/09/2019	ABN	25/09/2019	23/09/2019	ABN
8109	3452	MAHALE SUNITA ROHIDAS	8788995222	SR-3102	05/09/2019	ABN	29/10/2019	06/09/2019	ABN
8110	3452	MAHALE SUNITA ROHIDAS	8788995222	SR-2995	05/09/2019	ABN	02/11/2019	06/09/2019	ABN
8111	3468	MORE MAYUR SHANKAR	8600628385	SR-2973	05/09/2019	ABN	09/10/2019	06/09/2019	ABN
8112	3468	MORE MAYUR SHANKAR	8600628385	SR-1953	05/09/2019	ABN	09/10/2019	06/09/2019	ABN
8113	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2864	05/09/2019	ABN	04/10/2019	30/09/2019	ABN
8114	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2952	05/09/2019	ABN	04/10/2019	30/09/2019	ABN
8115	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-3069	05/09/2019	ABN	04/10/2019	30/09/2019	ABN
8116	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2896	05/09/2019	ABN	04/10/2019	30/09/2019	ABN
8117	3527	WAGH AMISHA SURESH	9766070444	SR-3084	05/09/2019	ABN	11/10/2019	16/09/2019	ABN
8118	3589	GAVALI NANDA HANUMANT	7588727310	SR-2937	05/09/2019	ABN	14/10/2019	19/09/2019	ABN
8119	3589	GAVALI NANDA HANUMANT	7588727310	SR-2955	05/09/2019	ABN	14/10/2019	19/09/2019	ABN
8120	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-2932	05/09/2019	ABN	25/09/2019	06/09/2019	ABN
8121	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-2895	05/09/2019	ABN	25/09/2019	06/09/2019	ABN
8122	1080	CHAVAN NANDARAJ N	9623498178	SR-1955	06/09/2019	ABN	14/10/2019	06/09/2019	ABN
8123	1080	CHAVAN NANDARAJ N	9623498178	SR-1765	06/09/2019	ABN	14/10/2019	06/09/2019	ABN
8124	1080	CHAVAN NANDARAJ N	9623498178	SR-986	06/09/2019	ABN	14/10/2019	09/09/2019	ABN
8125	1080	CHAVAN NANDARAJ N	9623498178	SR-2116	06/09/2019	ABN	14/10/2019	23/03/2023	ABN
8126	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2034	06/09/2019	ABN	26/09/2019	22/10/2019	ABN
8127	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2146	06/09/2019	ABN	26/09/2019	22/10/2019	ABN
8128	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2144	06/09/2019	ABN	26/09/2019	22/10/2019	ABN
8129	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-2287	06/09/2019	ABN	26/09/2019	06/12/2019	ABN
8130	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-2586	06/09/2019	ABN	26/09/2019	06/12/2019	ABN
8131	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2775	06/09/2019	ABN	24/10/2019	06/09/2019	ABN
8132	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2763	06/09/2019	ABN	24/10/2019	06/09/2019	ABN
8133	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1642	06/09/2019	ABN	06/01/2020	07/09/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8134	3395	BHUSARE VIKAS ASHOK	8767230676	SR-2981	06/09/2019	ABN	26/09/2019	07/09/2019	ABN
8135	3572	BORSE CHETAN PRAKASH	7030580392	SR-3011	06/09/2019	ABN	26/09/2019	07/09/2019	ABN
8136	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2886	06/09/2019	ABN	09/10/2019	16/09/2019	ABN
8137	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2850	06/09/2019	ABN	09/10/2019	16/09/2019	ABN
8138	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2904	06/09/2019	ABN	09/10/2019	16/09/2019	ABN
8139	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-1462	07/09/2019	ABN	15/10/2019	07/10/2019	ABN
8140	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-600	07/09/2019	ABN	27/09/2019	07/10/2019	ABN
8141	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2573	07/09/2019	ABN	27/09/2019	27/09/2019	ABN
8142	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2564	07/09/2019	ABN	27/09/2019	27/09/2019	ABN
8143	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2135	07/09/2019	ABN	27/09/2019	27/09/2019	ABN
8144	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2306	07/09/2019	ABN	27/09/2019	27/09/2019	ABN
8145	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2128	07/09/2019	ABN	27/09/2019	27/09/2019	ABN
8146	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2149	07/09/2019	ABN	27/09/2019	27/09/2019	ABN
8147	2562	PATADE KAVERI RAJARAM	9607133656	SR-2568	07/09/2019	ABN	27/09/2019	03/10/2019	ABN
8148	2562	PATADE KAVERI RAJARAM	9607133656	SR-2036	07/09/2019	ABN	27/09/2019	18/09/2019	ABN
8149	2562	PATADE KAVERI RAJARAM	9607133656	SR-2126	07/09/2019	ABN	27/09/2019	03/10/2019	ABN
8150	2562	PATADE KAVERI RAJARAM	9607133656	SR-2305	07/09/2019	ABN	27/09/2019	03/10/2019	ABN
8151	2562	PATADE KAVERI RAJARAM	9607133656	SR-2130	07/09/2019	ABN	27/09/2019	03/10/2019	ABN
8152	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1660	07/09/2019	ABN	27/09/2019	04/10/2019	ABN
8153	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1697	07/09/2019	ABN	27/09/2019	04/10/2019	ABN
8154	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1638	07/09/2019	ABN	27/09/2019	07/09/2019	ABN
8155	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1723	07/09/2019	ABN	27/09/2019	04/10/2019	ABN
8156	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1621	07/09/2019	ABN	27/09/2019	26/09/2019	ABN
8157	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1851	07/09/2019	ABN	27/09/2019	26/09/2019	ABN
8158	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1839	07/09/2019	ABN	27/09/2019	26/09/2019	ABN
8159	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1859	07/09/2019	ABN	27/09/2019	26/09/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8160	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1642	07/09/2019	ABN	15/02/2020	20/11/2019	ABN
8161	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1713	07/09/2019	ABN	27/09/2019	20/11/2019	ABN
8162	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1701	07/09/2019	ABN	27/09/2019	20/11/2019	ABN
8163	1080	CHAVAN NANDARAJ N	9623498178	SR-986	09/09/2019	ABN	26/11/2019	09/09/2019	ABN
8164	1080	CHAVAN NANDARAJ N	9623498178	SR-986	09/09/2019	ABN	15/01/2020	09/09/2019	ABN
8165	2142	BHUSARE RATNA PANDURANG	9423171675	SR-2145	09/09/2019	ABN	28/09/2019	11/10/2019	ABN
8166	2142	BHUSARE RATNA PANDURANG	9423171675	SR-2133	09/09/2019	ABN	28/09/2019	11/10/2019	ABN
8167	2142	BHUSARE RATNA PANDURANG	9423171675	SR-1689	09/09/2019	ABN	28/09/2019	11/10/2019	ABN
8168	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2707	09/09/2019	ABN	16/10/2019	20/09/2019	ABN
8169	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2719	09/09/2019	ABN	16/10/2019	20/09/2019	ABN
8170	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1645	09/09/2019	ABN	28/09/2019	20/09/2019	ABN
8171	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2163	09/09/2019	ABN	28/09/2019	13/09/2019	ABN
8172	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2002	09/09/2019	ABN	28/09/2019	13/09/2019	ABN
8173	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2228	09/09/2019	ABN	28/09/2019	26/11/2019	ABN
8174	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1615	09/09/2019	ABN	15/10/2019	06/10/2020	ABN
8175	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1849	09/09/2019	ABN	15/10/2019	06/10/2020	ABN
8176	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1922	09/09/2019	ABN	01/10/2019	20/09/2019	ABN
8177	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1856	09/09/2019	ABN	01/10/2019	20/09/2019	ABN
8178	2770	POTINDE VAISHALI SURESH	9623909883	SR-1835	09/09/2019	ABN	28/09/2019	13/09/2019	ABN
8179	2770	POTINDE VAISHALI SURESH	9623909883	SR-1630	09/09/2019	ABN	28/09/2019	20/11/2019	ABN
8180	2770	POTINDE VAISHALI SURESH	9623909883	SR-1929	09/09/2019	ABN	28/09/2019	20/11/2019	ABN
8181	3269	GAVALI KANCHAN NIVRUTTI	7588831663	SR-2939	09/09/2019	ABN	28/09/2019	13/09/2019	ABN
8182	3269	GAVALI KANCHAN NIVRUTTI	7588831663	SR-2948	09/09/2019	ABN	28/09/2019	13/09/2019	ABN
8183	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2940	09/09/2019	ABN	11/10/2019	13/09/2019	ABN
8184	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2950	09/09/2019	ABN	11/10/2019	13/09/2019	ABN
8185	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2895	09/09/2019	ABN	28/09/2019	19/09/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8186	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-2954	09/09/2019	ABN	06/11/2019	13/09/2019	ABN
8187	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-2943	09/09/2019	ABN	08/11/2019	13/09/2019	ABN
8188	3502	MORE RAMKRUSHNA BALU	9307499254	SR-3020	09/09/2019	ABN	28/09/2019	13/09/2019	ABN
8189	3508	PAGE LAKHAN RAGHUNATH	9529309783	SR-2987	09/09/2019	ABN	28/09/2019	13/09/2019	ABN
8190	3670	RATHOD SANDIP BHASKAR	8766563833	SR-2918	09/09/2019	ABN	11/10/2019	13/09/2019	ABN
8191	3670	RATHOD SANDIP BHASKAR	8766563833	SR-2927	09/09/2019	ABN	11/10/2019	13/09/2019	ABN
8192	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-2293	11/09/2019	ABN	30/09/2019	23/09/2019	ABN
8193	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-2152	11/09/2019	ABN	30/09/2019	23/09/2019	ABN
8194	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1067	11/09/2019	ABN	30/09/2019	23/09/2019	ABN
8195	2131	JADHAV KALYAN LAXMAN	8806760629	SR-2023	11/09/2019	ABN	30/09/2019	20/09/2019	ABN
8196	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2706	11/09/2019	ABN	30/09/2019	05/10/2019	ABN
8197	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2793	11/09/2019	ABN	30/09/2019	05/10/2019	ABN
8198	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2783	11/09/2019	ABN	30/09/2019	05/10/2019	ABN
8199	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2720	11/09/2019	ABN	30/09/2019	05/10/2019	ABN
8200	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2715	11/09/2019	ABN	30/09/2019	05/10/2019	ABN
8201	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2714	11/09/2019	ABN	30/09/2019	05/10/2019	ABN
8202	2197	BHOYE KIRAN RAJARAM	9422887427	SR-2023	11/09/2019	ABN	30/09/2019	11/09/2019	ABN
8203	2197	BHOYE KIRAN RAJARAM	9422887427	SR-1699	11/09/2019	ABN	30/09/2019	23/10/2019	ABN
8204	2350	LAHARE MAHESH SHANTARAM	7588384279	SR-2029	11/09/2019	ABN	30/09/2019	20/09/2019	ABN
8205	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2701	11/09/2019	ABN	30/09/2019	16/10/2019	ABN
8206	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2721	11/09/2019	ABN	30/09/2019	16/10/2019	ABN
8207	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2708	11/09/2019	ABN	30/09/2019	16/10/2019	ABN
8208	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2750	11/09/2019	ABN	30/09/2019	16/10/2019	ABN
8209	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2788	11/09/2019	ABN	30/09/2019	16/10/2019	ABN
8210	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2727	11/09/2019	ABN	30/09/2019	16/10/2019	ABN
8211	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2790	11/09/2019	ABN	30/09/2019	16/10/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8212	2658	KAPADNE TEJAS ASHOK	8275350125	SR-422	11/09/2019	ABN	17/10/2019	24/09/2019	ABN
8213	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-1874	11/09/2019	ABN	30/09/2019	09/10/2020	ABN
8214	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-1943	11/09/2019	ABN	30/09/2019	09/10/2020	ABN
8215	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-1651	11/09/2019	ABN	30/09/2019	14/09/2019	ABN
8216	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-2780	11/09/2019	ABN	30/09/2019	14/09/2019	ABN
8217	3490	MAHALE ROSHAN ROHIDAS	8275684533	SR-3036	11/09/2019	ABN	30/09/2019	13/09/2019	ABN
8218	3490	MAHALE ROSHAN ROHIDAS	8275684533	SR-3106	11/09/2019	ABN	30/09/2019	13/09/2019	ABN
8219	3493	PAWAR YOGESH SURESH	9422572091	SR-3055	11/09/2019	ABN	30/09/2019	11/09/2019	ABN
8220	3514	BHOYE PAVAN YASHWANT	7588074392	SR-2977	11/09/2019	ABN	30/09/2019	11/09/2019	ABN
8221	1745	GIRI NIRANJAN RAMESH	9822764970	SR-3110	13/09/2019	ABN	18/10/2019	22/11/2019	ABN
8222	2460	GAIKWAD PANERI JITENDRA	9822315124	SR-1698	13/09/2019	ABN	01/10/2019	15/11/2019	ABN
8223	2460	GAIKWAD PANERI JITENDRA	9822315124	SR-1716	13/09/2019	ABN	01/10/2019	13/09/2019	ABN
8224	2460	GAIKWAD PANERI JITENDRA	9822315124	SR-2069	13/09/2019	ABN	01/10/2019	15/11/2019	ABN
8225	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2147	13/09/2019	ABN	01/10/2019	15/10/2019	ABN
8226	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2571	13/09/2019	ABN	01/10/2019	15/10/2019	ABN
8227	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2136	13/09/2019	ABN	01/10/2019	15/10/2019	ABN
8228	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2122	13/09/2019	ABN	01/10/2019	15/10/2019	ABN
8229	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2131	13/09/2019	ABN	01/10/2019	15/10/2019	ABN
8230	2658	KAPADNE TEJAS ASHOK	8275350125	SR-1392	13/09/2019	ABN	18/10/2019	24/09/2019	ABN
8231	3078	KHADAM YOGESH MOHAN	9146113968	SR-1652	13/09/2019	ABN	02/12/2019	27/09/2019	ABN
8232	3078	KHADAM YOGESH MOHAN	9146113968	SR-1715	13/09/2019	ABN	02/12/2019	13/09/2019	ABN
8233	3078	KHADAM YOGESH MOHAN	9146113968	SR-2779	13/09/2019	ABN	01/10/2019	27/09/2019	ABN
8234	3078	KHADAM YOGESH MOHAN	9146113968	SR-2765	13/09/2019	ABN	01/10/2019	27/09/2019	ABN
8235	3176	BHOYE PANKAJ BHASKAR	8275822391	SR-1679	13/09/2019	ABN	01/10/2019	13/09/2019	ABN
8236	3176	BHOYE PANKAJ BHASKAR	8275822391	SR-1716	13/09/2019	ABN	01/10/2019	15/11/2019	ABN
8237	3285	DHULE HEMRAJ VISHVANATH	8262841143	SR-2939	13/09/2019	ABN	01/10/2019	21/09/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8238	3475	WAGH LALIT SOMNATH	8275822618	SR-3109	13/09/2019	ABN	02/10/2019	13/09/2019	ABN
8239	3475	WAGH LALIT SOMNATH	8275822618	SR-3036	13/09/2019	ABN	01/10/2019	28/09/2019	ABN
8240	3588	WAGH ANIL BHARAT	9158571836	SR-3066	13/09/2019	ABN	01/10/2019	05/11/2019	ABN
8241	3588	WAGH ANIL BHARAT	9158571836	SR-2987	13/09/2019	ABN	01/10/2019	05/11/2019	ABN
8242	3599	MAHALE SURAJ SUDAM	7588320338	SR-2889	13/09/2019	ABN	05/10/2019	25/09/2019	ABN
8243	3599	MAHALE SURAJ SUDAM	7588320338	SR-2947	13/09/2019	ABN	05/10/2019	25/09/2019	ABN
8244	3599	MAHALE SURAJ SUDAM	7588320338	SR-2941	13/09/2019	ABN	05/10/2019	25/09/2019	ABN
8245	3670	RATHOD SANDIP BHASKAR	8766563833	SR-2897	13/09/2019	ABN	01/10/2019	22/10/2019	ABN
8246	3670	RATHOD SANDIP BHASKAR	8766563833	SR-2909	13/09/2019	ABN	01/10/2019	22/10/2019	ABN
8247	3693	BHOYE NILESH MAHESHKUMAR	9356352303	SR-3026	13/09/2019	ABN	01/10/2019	13/09/2019	ABN
8248	3693	BHOYE NILESH MAHESHKUMAR	9356352303	SR-3012	13/09/2019	ABN	01/10/2019	13/09/2019	ABN
8249	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2141	14/09/2019	ABN	01/11/2019	16/11/2019	ABN
8250	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-476	14/09/2019	ABN	01/11/2019	16/11/2019	ABN
8251	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-1706	14/09/2019	ABN	01/11/2019	16/11/2019	ABN
8252	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2704	14/09/2019	ABN	02/10/2019	27/09/2019	ABN
8253	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2791	14/09/2019	ABN	02/10/2019	27/09/2019	ABN
8254	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2710	14/09/2019	ABN	02/10/2019	27/09/2019	ABN
8255	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2794	14/09/2019	ABN	02/10/2019	27/09/2019	ABN
8256	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2705	14/09/2019	ABN	02/10/2019	27/09/2019	ABN
8257	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-2716	14/09/2019	ABN	02/10/2019	09/11/2019	ABN
8258	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-1651	14/09/2019	ABN	02/10/2019	01/10/2019	ABN
8259	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-2780	14/09/2019	ABN	02/10/2019	14/09/2019	ABN
8260	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-2766	14/09/2019	ABN	02/10/2019	01/10/2019	ABN
8261	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1718	14/09/2019	ABN	02/10/2019	09/10/2019	ABN
8262	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1678	14/09/2019	ABN	02/10/2019	09/10/2019	ABN
8263	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1688	14/09/2019	ABN	02/10/2019	10/10/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8264	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2496	14/09/2019	ABN	02/10/2019	10/10/2019	ABN
8265	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1696	14/09/2019	ABN	02/10/2019	10/10/2019	ABN
8266	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1717	14/09/2019	ABN	02/10/2019	10/10/2019	ABN
8267	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-1721	14/09/2019	ABN	02/10/2019	04/11/2019	ABN
8268	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2777	14/09/2019	ABN	02/10/2019	04/11/2019	ABN
8269	3332	PAWAR RAJENDRA RAMCHANDRA	9168137648	SR-2894	14/09/2019	ABN	02/10/2019	30/01/2020	ABN
8270	3332	PAWAR RAJENDRA RAMCHANDRA	9168137648	SR-2918	14/09/2019	ABN	02/10/2019	30/01/2020	ABN
8271	3369	PAWAR ROHINI RAMESH	9529892529	SR-2942	14/09/2019	ABN	02/10/2019	25/09/2019	ABN
8272	3369	PAWAR ROHINI RAMESH	9529892529	SR-2914	14/09/2019	ABN	02/10/2019	25/09/2019	ABN
8273	3369	PAWAR ROHINI RAMESH	9529892529	SR-2883	14/09/2019	ABN	02/10/2019	25/09/2019	ABN
8274	3376	BHOYE VINOD BHAURAV	8275557519	SR-3055	14/09/2019	ABN	02/10/2019	25/11/2019	ABN
8275	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1566	16/09/2019	ABN	21/10/2019	21/09/2019	ABN
8276	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-2929	16/09/2019	ABN	11/10/2019	19/09/2019	ABN
8277	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3072	16/09/2019	ABN	03/10/2019	19/09/2019	ABN
8278	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3111	16/09/2019	ABN	03/10/2019	19/09/2019	ABN
8279	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-2877	16/09/2019	ABN	11/10/2019	25/09/2019	ABN
8280	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-2934	16/09/2019	ABN	11/10/2019	17/09/2019	ABN
8281	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3113	16/09/2019	ABN	03/10/2019	25/09/2019	ABN
8282	3286	BHONDAVE DAYANAND DASHRATH	942001358	SR-2917	16/09/2019	ABN	03/10/2019	16/09/2019	ABN
8283	3286	BHONDAVE DAYANAND DASHRATH	942001358	SR-2913	16/09/2019	ABN	03/10/2019	16/09/2019	ABN
8284	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2949	16/09/2019	ABN	03/10/2019	17/09/2019	ABN
8285	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3083	16/09/2019	ABN	03/10/2019	30/09/2019	ABN
8286	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2944	16/09/2019	ABN	03/10/2019	17/09/2019	ABN
8287	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2910	16/09/2019	ABN	03/10/2019	30/09/2019	ABN
8288	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2899	16/09/2019	ABN	03/10/2019	30/09/2019	ABN
8289	3436	PAWAR NISHA SAHEBRAO	7038529003	SR-2919	16/09/2019	ABN	04/10/2019	16/09/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8290	3436	PAWAR NISHA SAHEBRAO	7038529003	SR-2856	16/09/2019	ABN	04/10/2019	16/09/2019	ABN
8291	3436	PAWAR NISHA SAHEBRAO	7038529003	SR-2928	16/09/2019	ABN	03/10/2019	11/10/2019	ABN
8292	3436	PAWAR NISHA SAHEBRAO	7038529003	SR-2893	16/09/2019	ABN	03/10/2019	11/10/2019	ABN
8293	3442	BHOYE RATNA JAGAN	7620841858	SR-2887	16/09/2019	ABN	14/10/2019	16/09/2019	ABN
8294	3442	BHOYE RATNA JAGAN	7620841858	SR-2901	16/09/2019	ABN	14/10/2019	19/09/2019	ABN
8295	3442	BHOYE RATNA JAGAN	7620841858	SR-2853	16/09/2019	ABN	03/10/2019	19/09/2019	ABN
8296	3527	WAGH AMISHA SURESH	9766070444	SR-3084	16/09/2019	ABN	01/11/2019	17/09/2019	ABN
8297	3590	CHAUDHARI HEMRAJ MANOHAR	9423715047	SR-2935	16/09/2019	ABN	03/10/2019	16/09/2019	ABN
8298	3590	CHAUDHARI HEMRAJ MANOHAR	9423715047	SR-2906	16/09/2019	ABN	03/10/2019	01/10/2019	ABN
8299	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2886	16/09/2019	ABN	03/10/2019	21/09/2019	ABN
8300	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2850	16/09/2019	ABN	03/10/2019	17/09/2019	ABN
8301	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2904	16/09/2019	ABN	03/10/2019	16/09/2019	ABN
8302	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2900	16/09/2019	ABN	03/10/2019	21/09/2019	ABN
8303	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2863	16/09/2019	ABN	04/10/2019	17/09/2019	ABN
8304	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2852	16/09/2019	ABN	04/10/2019	17/09/2019	ABN
8305	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-3112	16/09/2019	ABN	03/10/2019	25/09/2019	ABN
8306	3257	MAHALE BHAGIRATH DHAVALU	9049443851	SR-2881	17/09/2019	ABN	04/10/2019	20/09/2019	ABN
8307	3257	MAHALE BHAGIRATH DHAVALU	9049443851	SR-2915	17/09/2019	ABN	04/10/2019	20/09/2019	ABN
8308	3360	MORE DIPAK BHGAWAN	8806589634	SR-2974	17/09/2019	ABN	04/10/2019	20/09/2019	ABN
8309	3458	MULANE KAJAL GANAPAT	9623463898	SR-3105	17/09/2019	ABN	04/10/2019	20/09/2019	ABN
8310	3458	MULANE KAJAL GANAPAT	9623463898	SR-3039	17/09/2019	ABN	04/10/2019	20/09/2019	ABN
8311	3460	CHAVAN DIPAK YOGENDRA	9689877973	SR-2989	17/09/2019	ABN	04/10/2019	20/09/2019	ABN
8312	3460	CHAVAN DIPAK YOGENDRA	9689877973	SR-3107	17/09/2019	ABN	04/10/2019	20/09/2019	ABN
8313	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3006	17/09/2019	ABN	04/10/2019	20/09/2019	ABN
8314	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3034	17/09/2019	ABN	04/10/2019	20/09/2019	ABN
8315	3462	WAGH KISHOR LAXMAN	74992266409	SR-2994	17/09/2019	ABN	04/10/2019	20/09/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8316	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-2982	17/09/2019	ABN	04/10/2019	04/10/2019	ABN
8317	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-2957	17/09/2019	ABN	04/10/2019	04/10/2019	ABN
8318	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-2966	17/09/2019	ABN	04/10/2019	04/10/2019	ABN
8319	3560	BHOYE GANESH AMBADAS	9405847359	SR-3023	17/09/2019	ABN	04/10/2019	30/10/2019	ABN
8320	3560	BHOYE GANESH AMBADAS	9405847359	SR-3067	17/09/2019	ABN	04/10/2019	30/10/2019	ABN
8321	3567	GAWALI RANI CHHABILDAS	9022516535	SR-3045	17/09/2019	ABN	04/10/2019	20/09/2019	ABN
8322	3613	SAHARE PRAKASH HIRAMAN	9325877489	SR-3098	17/09/2019	ABN	04/10/2019	01/01/2020	ABN
8323	3613	SAHARE PRAKASH HIRAMAN	9325877489	SR-3005	17/09/2019	ABN	04/10/2019	01/01/2020	ABN
8324	3615	BHONDAVE VIKAS KUMAR	7588136957	SR-3043	17/09/2019	ABN	04/10/2019	04/10/2019	ABN
8325	3615	BHONDAVE VIKAS KUMAR	7588136957	SR-2990	17/09/2019	ABN	04/10/2019	04/10/2019	ABN
8326	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-2958	17/09/2019	ABN	04/10/2019	04/10/2019	ABN
8327	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3052	17/09/2019	ABN	04/10/2019	04/10/2019	ABN
8328	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-2965	17/09/2019	ABN	04/10/2019	04/10/2019	ABN
8329	3656	KORDE KAVITA MADHUKAR	9545078366	SR-3089	17/09/2019	ABN	04/10/2019	04/10/2019	ABN
8330	3656	KORDE KAVITA MADHUKAR	9545078366	SR-2978	17/09/2019	ABN	04/10/2019	04/10/2019	ABN
8331	3695	NIKAM AANCHAL BALU	9657115481	SR-3056	17/09/2019	ABN	04/10/2019	20/09/2019	ABN
8332	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2298	18/09/2019	ABN	05/10/2019	12/10/2019	ABN
8333	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-631	18/09/2019	ABN	05/10/2019	20/09/2019	ABN
8334	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2243	18/09/2019	ABN	05/10/2019	12/10/2019	ABN
8335	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1694	18/09/2019	ABN	05/10/2019	20/09/2019	ABN
8336	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2181	18/09/2019	ABN	05/10/2019	24/09/2019	ABN
8337	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2175	18/09/2019	ABN	05/10/2019	24/09/2019	ABN
8338	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2167	18/09/2019	ABN	05/10/2019	24/09/2019	ABN
8339	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2247	18/09/2019	ABN	05/10/2019	24/09/2019	ABN
8340	2375	BHOYE HANUMANT RAMESH	7588208486	SR-2341	18/09/2019	ABN	05/10/2019	12/08/2020	ABN
8341	2375	BHOYE HANUMANT RAMESH	7588208486	SR-866	18/09/2019	ABN	05/10/2019	24/12/2020	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8342	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2044	18/09/2019	ABN	05/10/2019	20/09/2019	ABN
8343	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2713	18/09/2019	ABN	05/10/2019	05/10/2019	ABN
8344	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2728	18/09/2019	ABN	05/10/2019	05/10/2019	ABN
8345	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2700	18/09/2019	ABN	05/10/2019	05/10/2019	ABN
8346	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2789	18/09/2019	ABN	05/10/2019	05/10/2019	ABN
8347	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2313	18/09/2019	ABN	05/10/2019	10/10/2019	ABN
8348	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2118	18/09/2019	ABN	05/10/2019	10/10/2019	ABN
8349	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2160	18/09/2019	ABN	05/10/2019	10/10/2019	ABN
8350	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1868	18/09/2019	ABN	05/10/2019	01/11/2019	ABN
8351	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1855	18/09/2019	ABN	05/10/2019	11/11/2019	ABN
8352	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1948	18/09/2019	ABN	05/10/2019	11/11/2019	ABN
8353	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1617	18/09/2019	ABN	05/10/2019	11/11/2019	ABN
8354	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1846	18/09/2019	ABN	05/10/2019	11/11/2019	ABN
8355	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1113	18/09/2019	ABN	05/10/2019	11/11/2019	ABN
8356	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3061	18/09/2019	ABN	05/10/2019	23/10/2019	ABN
8357	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-2992	18/09/2019	ABN	05/10/2019	23/10/2019	ABN
8358	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3028	18/09/2019	ABN	05/10/2019	23/10/2019	ABN
8359	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3101	18/09/2019	ABN	05/10/2019	23/10/2019	ABN
8360	3460	CHAVAN DIPAK YOGENDRA	9689877973	SR-3031	18/09/2019	ABN	05/10/2019	28/09/2019	ABN
8361	3460	CHAVAN DIPAK YOGENDRA	9689877973	SR-3011	18/09/2019	ABN	05/10/2019	28/09/2019	ABN
8362	3462	WAGH KISHOR LAXMAN	7499266409	SR-3002	18/09/2019	ABN	05/10/2019	19/10/2019	ABN
8363	3462	WAGH KISHOR LAXMAN	7499266409	SR-3033	18/09/2019	ABN	05/10/2019	19/10/2019	ABN
8364	3475	WAGH LALIT SOMNATH	8275822618	SR-3026	18/09/2019	ABN	05/10/2019	28/09/2019	ABN
8365	3493	PAWAR YOGESH SURESH	9422572091	SR-3012	18/09/2019	ABN	05/10/2019	23/10/2020	ABN
8366	3493	PAWAR YOGESH SURESH	9422572091	SR-2986	18/09/2019	ABN	05/10/2019	23/10/2020	ABN
8367	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-2973	18/09/2019	ABN	05/10/2019	09/10/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8368	1745	GIRI NIRANJAN RAMESH	9822764970	SR-442	19/09/2019	ABN	24/10/2019	22/11/2019	ABN
8369	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1552	19/09/2019	ABN	24/10/2019	07/10/2019	ABN
8370	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2048	19/09/2019	ABN	07/10/2019	20/09/2019	ABN
8371	2319	MAHALE SULOCHANA SUDAM	9423679245	SR-2030	19/09/2019	ABN	07/10/2019	20/09/2019	ABN
8372	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-1664	19/09/2019	ABN	07/10/2019	20/09/2019	ABN
8373	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-1658	19/09/2019	ABN	07/10/2019	20/09/2019	ABN
8374	2820	PAWAR DIPAK NAMDEV	7264955548	SR-1737	19/09/2019	ABN	07/10/2019	20/09/2019	ABN
8375	2820	PAWAR DIPAK NAMDEV	7264955548	SR-1714	19/09/2019	ABN	07/10/2019	20/09/2019	ABN
8376	3135	PADVI KIRAN MADANRAJ	9403052049	SR-2119	19/09/2019	ABN	07/10/2019	06/11/2019	ABN
8377	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3072	19/09/2019	ABN	23/10/2019	28/09/2019	ABN
8378	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3111	19/09/2019	ABN	23/10/2019	28/09/2019	ABN
8379	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-2929	19/09/2019	ABN	01/11/2019	20/09/2019	ABN
8380	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2912	19/09/2019	ABN	07/10/2019	27/09/2019	ABN
8381	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2891	19/09/2019	ABN	07/10/2019	20/09/2019	ABN
8382	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3118	19/09/2019	ABN	07/10/2019	27/09/2019	ABN
8383	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3071	19/09/2019	ABN	07/10/2019	25/09/2019	ABN
8384	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2868	19/09/2019	ABN	07/10/2019	25/09/2019	ABN
8385	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2951	19/09/2019	ABN	07/10/2019	25/09/2019	ABN
8386	3347	JADHAV DARSHANA BHARAT	9322766432	SR-2848	19/09/2019	ABN	07/10/2019	20/09/2019	ABN
8387	3347	JADHAV DARSHANA BHARAT	9322766432	SR-2866	19/09/2019	ABN	07/10/2019	20/09/2019	ABN
8388	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2895	19/09/2019	ABN	07/10/2019	25/09/2019	ABN
8389	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2847	19/09/2019	ABN	07/10/2019	25/09/2019	ABN
8390	3383	BHADANGE NARENDRA GOPINATH	7588076054	SR-2898	19/09/2019	ABN	07/10/2019	20/09/2019	ABN
8391	3442	BHOYE RATNA JAGAN	7620841858	SR-2901	19/09/2019	ABN	07/10/2019	27/09/2019	ABN
8392	3442	BHOYE RATNA JAGAN	7620841858	SR-3114	19/09/2019	ABN	07/10/2019	27/09/2019	ABN
8393	3536	CHAVAN ABHISHEK LAXMAN	9607537796	SR-3054	19/09/2019	ABN	07/10/2019	20/09/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8394	3589	GAVALI NANDA HANUMANT	7588727310	SR-2937	19/09/2019	ABN	07/10/2019	20/09/2019	ABN
8395	3589	GAVALI NANDA HANUMANT	7588727310	SR-2955	19/09/2019	ABN	07/10/2019	20/09/2019	ABN
8396	3589	GAVALI NANDA HANUMANT	7588727310	SR-2907	19/09/2019	ABN	07/10/2019	30/09/2019	ABN
8397	3589	GAVALI NANDA HANUMANT	7588727310	SR-3074	19/09/2019	ABN	07/10/2019	30/09/2019	ABN
8398	2131	JADHAV KALYAN LAXMAN	8806760629	SR-2023	20/09/2019	ABN	19/10/2019	21/09/2019	ABN
8399	2131	JADHAV KALYAN LAXMAN	8806760629	SR-2709	20/09/2019	ABN	08/10/2019	23/09/2020	ABN
8400	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-1645	20/09/2019	ABN	17/10/2019	21/09/2019	ABN
8401	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2707	20/09/2019	ABN	07/11/2019	16/10/2019	ABN
8402	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2719	20/09/2019	ABN	07/11/2019	21/09/2019	ABN
8403	2197	BHOYE KIRAN RAJARAM	9422887427	SR-2758	20/09/2019	ABN	08/10/2019	23/10/2019	ABN
8404	2350	LAHARE MAHESH SHANTARAM	7588384279	SR-2029	20/09/2019	ABN	19/10/2019	21/09/2019	ABN
8405	2350	LAHARE MAHESH SHANTARAM	7588384279	SR-2786	20/09/2019	ABN	08/10/2019	23/10/2019	ABN
8406	2559	JADHAV SACHIN CHANDRAKANT	9146095750	SR-2557	20/09/2019	ABN	08/10/2019	03/12/2019	ABN
8407	2559	JADHAV SACHIN CHANDRAKANT	9146095750	SR-2567	20/09/2019	ABN	08/10/2019	03/12/2019	ABN
8408	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1922	20/09/2019	ABN	21/10/2019	21/09/2019	ABN
8409	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1856	20/09/2019	ABN	21/10/2019	21/09/2019	ABN
8410	2743	MALGAVE YOGITA MOHAN	9322144584	SR-507	20/09/2019	ABN	12/10/2019	21/09/2019	ABN
8411	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1631	20/09/2019	ABN	08/10/2019	07/11/2019	ABN
8412	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1918	20/09/2019	ABN	08/10/2019	21/09/2019	ABN
8413	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1824	20/09/2019	ABN	08/10/2019	07/11/2019	ABN
8414	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2187	20/09/2019	ABN	08/10/2019	26/09/2019	ABN
8415	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2234	20/09/2019	ABN	08/10/2019	26/09/2019	ABN
8416	3231	BHOYE KANCHAN MADHUKAR	9657265936	SR-3059	20/09/2019	ABN	08/10/2019	21/09/2019	ABN
8417	3231	BHOYE KANCHAN MADHUKAR	9657265936	SR-3007	20/09/2019	ABN	08/10/2019	21/09/2019	ABN
8418	3486	BHUSARE PRAMILA SUDHAKAR	9422725714	SR-3022	20/09/2019	ABN	08/10/2019	21/09/2019	ABN
8419	3487	GUMBADE GAURI DNYANESHWAR		SR-3046	20/09/2019	ABN	08/10/2019	21/09/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8420	3487	GUMBADE GAURI DNYANESHWAR		SR-3018	20/09/2019	ABN	08/10/2019	21/09/2019	ABN
8421	3522	AVTAR CHHAGAN MANOHAR	8261914730	SR-3013	20/09/2019	ABN	08/10/2019	21/09/2019	ABN
8422	3522	AVTAR CHHAGAN MANOHAR	8261914730	SR-3040	20/09/2019	ABN	08/10/2019	21/09/2019	ABN
8423	3534	GAVANDHE SHAILESH DEORAM	8080048819	SR-2975	20/09/2019	ABN	08/10/2019	09/10/2019	ABN
8424	3534	GAVANDHE SHAILESH DEORAM	8080048819	SR-2961	20/09/2019	ABN	08/10/2019	09/10/2019	ABN
8425	3622	MAHALE RAVINA RAMESH	9403328650	SR-2998	20/09/2019	ABN	08/10/2019	21/09/2019	ABN
8426	3622	MAHALE RAVINA RAMESH	9403328650	SR-3108	20/09/2019	ABN	08/10/2019	21/09/2019	ABN
8427	3706	HADAS ROHINI CHINTAMAN	9403889873	SR-3008	20/09/2019	ABN	08/10/2019	21/09/2019	ABN
8428	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-450	21/09/2019	ABN	26/10/2019	07/10/2019	ABN
8429	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-764	21/09/2019	ABN	09/10/2019	05/10/2019	ABN
8430	2634	PATADE AARTI BALU	9921024887	SR-2123	21/09/2019	ABN	02/11/2019	03/10/2019	ABN
8431	2634	PATADE AARTI BALU	9921024887	SR-2143	21/09/2019	ABN	04/12/2019	03/10/2019	ABN
8432	2634	PATADE AARTI BALU	9921024887	SR-2566	21/09/2019	ABN	05/12/2019	03/10/2019	ABN
8433	2634	PATADE AARTI BALU	9921024887	SR-2303	21/09/2019	ABN	07/02/2020	03/10/2019	ABN
8434	2634	PATADE AARTI BALU	9921024887	SR-2559	21/09/2019	ABN	09/10/2019	03/10/2019	ABN
8435	2850	ZIRWAL ANKUSH RAMESH	8080054180	SR-1740	21/09/2019	ABN	11/10/2019	24/09/2019	ABN
8436	2850	ZIRWAL ANKUSH RAMESH	8080054180	SR-1634	21/09/2019	ABN	11/10/2019	24/09/2019	ABN
8437	3285	DHULE HEMRAJ VISHVANATH	8262841143	SR-2939	21/09/2019	ABN	09/10/2019	21/09/2019	ABN
8438	3308	CHAUDHARI DHIRAJ NAMADEV	9022397726	SR-2936	21/09/2019	ABN	09/10/2019	21/09/2019	ABN
8439	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2955	21/09/2019	ABN	09/10/2019	25/09/2019	ABN
8440	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2886	21/09/2019	ABN	23/10/2019	24/09/2019	ABN
8441	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2900	21/09/2019	ABN	23/10/2019	24/09/2019	ABN
8442	2102	BHOYE KUSHAL SANJAY	7588068582	SR-2320	23/09/2019	ABN	10/10/2019	14/10/2019	ABN
8443	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-2293	23/09/2019	ABN	18/10/2019	08/11/2019	ABN
8444	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-2152	23/09/2019	ABN	18/10/2019	08/11/2019	ABN
8445	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-1067	23/09/2019	ABN	18/10/2019	24/09/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8446	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2294	23/09/2019	ABN	10/10/2019	31/10/2019	ABN
8447	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2246	23/09/2019	ABN	10/10/2019	31/10/2019	ABN
8448	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-631	23/09/2019	ABN	10/10/2019	31/10/2019	ABN
8449	2352	DATE MANISHA TRAMBAK	9423125691	SR-2186	23/09/2019	ABN	10/10/2019	24/09/2019	ABN
8450	2352	DATE MANISHA TRAMBAK	9423125691	SR-2180	23/09/2019	ABN	10/10/2019	24/09/2019	ABN
8451	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2712	23/09/2019	ABN	10/10/2019	17/10/2019	ABN
8452	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2552	23/09/2019	ABN	10/10/2019	24/09/2019	ABN
8453	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2723	23/09/2019	ABN	10/10/2019	17/10/2019	ABN
8454	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2717	23/09/2019	ABN	10/10/2019	17/10/2019	ABN
8455	2698	MAHALE USHA VAMAN	7588334684	SR-426	23/09/2019	ABN	10/10/2019	24/09/2019	ABN
8456	3223	POTINDE ASHWINI HARI	8468837106	SR-3010	23/09/2019	ABN	10/10/2019	24/09/2019	ABN
8457	3223	POTINDE ASHWINI HARI	8468837106	SR-3027	23/09/2019	ABN	10/10/2019	24/09/2019	ABN
8458	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-708	23/09/2019	ABN	10/10/2019	25/09/2019	ABN
8459	3410	SHINDE RENUKA PANDHARINATH	7588828064	SR-2962	23/09/2019	ABN	10/10/2019	24/09/2019	ABN
8460	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-3051	23/09/2019	ABN	10/10/2019	09/10/2019	ABN
8461	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-2976	23/09/2019	ABN	10/10/2019	24/09/2019	ABN
8462	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3075	23/09/2019	ABN	12/10/2019	24/09/2019	ABN
8463	3501	GAVALI MANISHA CHHABILDAS	7350352837	SR-3058	23/09/2019	ABN	10/10/2019	24/09/2019	ABN
8464	3501	GAVALI MANISHA CHHABILDAS	7350352837	SR-3097	23/09/2019	ABN	10/10/2019	24/09/2019	ABN
8465	3530	PARADHI NIVRUTTI HARI	8806067348	SR-3064	23/09/2019	ABN	10/10/2019	23/09/2019	ABN
8466	3536	CHAVAN ABHISHEK LAXMAN	9607537796	SR-2998	23/09/2019	ABN	10/10/2019	07/11/2019	ABN
8467	3536	CHAVAN ABHISHEK LAXMAN	9607537796	SR-3064	23/09/2019	ABN	10/10/2019	07/11/2019	ABN
8468	3648	BORASE LALITA JAGAN	9420998239	SR-2999	23/09/2019	ABN	10/10/2019	24/09/2019	ABN
8469	3648	BORASE LALITA JAGAN	9420998239	SR-3003	23/09/2019	ABN	10/10/2019	24/09/2019	ABN
8470	3659	BHOYE MAYURI DINKAR	9421771073	SR-3042	23/09/2019	ABN	10/10/2019	24/09/2019	ABN
8471	2105	TALWARE DHANRAJ KACHRU	7588090659	SR-2176	24/09/2019	ABN	11/10/2019	08/11/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8472	2106	TALWARE PUNDALIK NAMDEV	7588588959	SR-630	24/09/2019	ABN	11/10/2019	08/11/2019	ABN
8473	2106	TALWARE PUNDALIK NAMDEV	7588588959	SR-2244	24/09/2019	ABN	11/10/2019	08/11/2019	ABN
8474	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2181	24/09/2019	ABN	11/10/2019	30/10/2019	ABN
8475	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2175	24/09/2019	ABN	11/10/2019	30/10/2019	ABN
8476	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2167	24/09/2019	ABN	11/10/2019	30/10/2019	ABN
8477	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2247	24/09/2019	ABN	11/10/2019	30/10/2019	ABN
8478	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1071	24/09/2019	ABN	11/10/2019	30/10/2019	ABN
8479	2168	PAGE KIRAN SOMNATH	8275106827	SR-1247	24/09/2019	ABN	11/10/2019	11/10/2019	ABN
8480	2168	PAGE KIRAN SOMNATH	8275106827	SR-1256	24/09/2019	ABN	11/10/2019	26/09/2019	ABN
8481	2168	PAGE KIRAN SOMNATH	8275106827	SR-1848	24/09/2019	ABN	11/10/2019	26/09/2019	ABN
8482	2168	PAGE KIRAN SOMNATH	8275106827	SR-1850	24/09/2019	ABN	11/10/2019	11/10/2019	ABN
8483	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1837	24/09/2019	ABN	11/10/2019	26/09/2019	ABN
8484	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2729	24/09/2019	ABN	11/10/2019	17/10/2019	ABN
8485	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2647	24/09/2019	ABN	29/10/2019	24/03/2022	ABN
8486	2698	MAHALE USHA VAMAN	7588334684	SR-1624	24/09/2019	ABN	11/10/2019	07/11/2019	ABN
8487	2698	MAHALE USHA VAMAN	7588334684	SR-630	24/09/2019	ABN	11/10/2019	24/09/2019	ABN
8488	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-428	24/09/2019	ABN	11/10/2019	07/11/2019	ABN
8489	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1936	24/09/2019	ABN	11/10/2019	07/11/2019	ABN
8490	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2931	24/09/2019	ABN	11/10/2019	26/09/2019	ABN
8491	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2859	24/09/2019	ABN	11/10/2019	26/09/2019	ABN
8492	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2898	24/09/2019	ABN	11/10/2019	07/10/2019	ABN
8493	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2887	24/09/2019	ABN	11/10/2019	07/10/2019	ABN
8494	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2886	24/09/2019	ABN	14/11/2019	25/09/2019	ABN
8495	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2900	24/09/2019	ABN	14/11/2019	01/10/2019	ABN
8496	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-3077	24/09/2019	ABN	11/10/2019	01/10/2019	ABN
8497	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2850	24/09/2019	ABN	11/10/2019	01/10/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8498	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1853	25/09/2019	ABN	12/10/2019	26/09/2019	ABN
8499	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1861	25/09/2019	ABN	12/10/2019	09/11/2019	ABN
8500	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1834	25/09/2019	ABN	12/10/2019	09/11/2019	ABN
8501	2885	GAVALI DINKAR TANAJI	9529249311	SR-1942	25/09/2019	ABN	12/10/2019	10/10/2019	ABN
8502	2885	GAVALI DINKAR TANAJI	9529249311	SR-1620	25/09/2019	ABN	12/10/2019	26/09/2019	ABN
8503	2896	RAUT NISHAD HEMANT	9325452760	SR-1614	25/09/2019	ABN	12/10/2019	09/11/2019	ABN
8504	2896	RAUT NISHAD HEMANT	9325452760	SR-1830	25/09/2019	ABN	12/10/2019	09/11/2019	ABN
8505	3220	JADHAV ROSHAN GOPAL	7666705974	SR-2884	25/09/2019	ABN	12/10/2019	26/09/2019	ABN
8506	3220	JADHAV ROSHAN GOPAL	7666705974	SR-2860	25/09/2019	ABN	12/10/2019	26/09/2019	ABN
8507	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3113	25/09/2019	ABN	12/10/2019	26/09/2019	ABN
8508	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-2877	25/09/2019	ABN	12/10/2019	28/09/2019	ABN
8509	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3071	25/09/2019	ABN	12/10/2019	26/09/2019	ABN
8510	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2868	25/09/2019	ABN	12/10/2019	27/09/2019	ABN
8511	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2951	25/09/2019	ABN	12/10/2019	26/09/2019	ABN
8512	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2875	25/09/2019	ABN	12/10/2019	27/09/2019	ABN
8513	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2895	25/09/2019	ABN	12/10/2019	01/10/2019	ABN
8514	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2847	25/09/2019	ABN	12/10/2019	01/10/2019	ABN
8515	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3076	25/09/2019	ABN	12/10/2019	01/10/2019	ABN
8516	3369	PAWAR ROHINI RAMESH	9529892529	SR-2942	25/09/2019	ABN	12/10/2019	26/09/2019	ABN
8517	3369	PAWAR ROHINI RAMESH	9529892529	SR-2914	25/09/2019	ABN	12/10/2019	01/10/2019	ABN
8518	3369	PAWAR ROHINI RAMESH	9529892529	SR-2883	25/09/2019	ABN	12/10/2019	01/10/2019	ABN
8519	3369	PAWAR ROHINI RAMESH	9529892529	SR-2872	25/09/2019	ABN	12/10/2019	01/10/2019	ABN
8520	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-2871	25/09/2019	ABN	12/10/2019	15/10/2019	ABN
8521	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2955	25/09/2019	ABN	12/10/2019	30/09/2019	ABN
8522	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-708	25/09/2019	ABN	12/10/2019	30/09/2019	ABN
8523	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2876	25/09/2019	ABN	12/10/2019	30/09/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8524	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2891	25/09/2019	ABN	12/10/2019	30/09/2019	ABN
8525	3444	MAHALE DARSHANA RAMESH	8766819299	SR-2878	25/09/2019	ABN	12/10/2019	30/09/2019	ABN
8526	3599	MAHALE SURAJ SUDAM	7588320338	SR-2889	25/09/2019	ABN	12/10/2019	07/10/2019	ABN
8527	3599	MAHALE SURAJ SUDAM	7588320338	SR-2947	25/09/2019	ABN	12/10/2019	26/09/2019	ABN
8528	3599	MAHALE SURAJ SUDAM	7588320338	SR-2941	25/09/2019	ABN	12/10/2019	26/09/2019	ABN
8529	3599	MAHALE SURAJ SUDAM	7588320338	SR-2852	25/09/2019	ABN	12/10/2019	07/10/2019	ABN
8530	3599	MAHALE SURAJ SUDAM	7588320338	SR-2913	25/09/2019	ABN	12/10/2019	01/10/2019	ABN
8531	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-3112	25/09/2019	ABN	12/10/2019	30/09/2019	ABN
8532	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2874	25/09/2019	ABN	12/10/2019	30/09/2019	ABN
8533	2136	CHAUDHARI HEMANT NIVRUTTI	9405420712	SR-2558	26/09/2019	ABN	14/10/2019	26/09/2019	ABN
8534	2338	BHOYE DHANASHRI PANDIT	7588081694	SR-2280	26/09/2019	ABN	14/10/2019	27/09/2019	ABN
8535	2338	BHOYE DHANASHRI PANDIT	7588081694	SR-2170	26/09/2019	ABN	14/10/2019	30/01/2020	ABN
8536	2338	BHOYE DHANASHRI PANDIT	7588081694	SR-566	26/09/2019	ABN	14/10/2019	30/01/2020	ABN
8537	2338	BHOYE DHANASHRI PANDIT	7588081694	SR-2186	26/09/2019	ABN	14/10/2019	30/01/2020	ABN
8538	2352	DATE MANISHA TRAMBAK	9423125691	SR-2283	26/09/2019	ABN	14/10/2019	04/11/2019	ABN
8539	2352	DATE MANISHA TRAMBAK	9423125691	SR-515	26/09/2019	ABN	14/10/2019	04/11/2019	ABN
8540	2446	SHEVRE NAVNATH PANDHARINATH	7447548142	SR-2033	26/09/2019	ABN	14/10/2019	27/09/2019	ABN
8541	2446	SHEVRE NAVNATH PANDHARINATH	7447548142	SR-2043	26/09/2019	ABN	14/10/2019	27/09/2019	ABN
8542	2639	JADHAV CHETAN BALKRUSHNA	8605499731	SR-2039	26/09/2019	ABN	14/10/2019	27/09/2019	ABN
8543	2639	JADHAV CHETAN BALKRUSHNA	8605499731	SR-2041	26/09/2019	ABN	14/10/2019	27/09/2019	ABN
8544	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1935	26/09/2019	ABN	14/10/2019	12/10/2019	ABN
8545	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1922	26/09/2019	ABN	14/10/2019	12/10/2019	ABN
8546	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1621	26/09/2019	ABN	14/10/2019	07/10/2019	ABN
8547	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1851	26/09/2019	ABN	14/10/2019	07/10/2019	ABN
8548	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1839	26/09/2019	ABN	14/10/2019	07/10/2019	ABN
8549	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1859	26/09/2019	ABN	14/10/2019	14/10/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8550	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1623	26/09/2019	ABN	14/10/2019	27/09/2019	ABN
8551	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1863	26/09/2019	ABN	14/10/2019	27/09/2019	ABN
8552	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1844	26/09/2019	ABN	14/10/2019	27/09/2019	ABN
8553	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1837	26/09/2019	ABN	14/10/2019	14/10/2019	ABN
8554	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1938	26/09/2019	ABN	14/10/2019	14/10/2019	ABN
8555	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2781	26/09/2019	ABN	14/10/2019	04/10/2019	ABN
8556	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-1643	26/09/2019	ABN	14/10/2019	04/10/2019	ABN
8557	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-1654	26/09/2019	ABN	14/10/2019	04/10/2019	ABN
8558	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-1719	26/09/2019	ABN	14/10/2019	04/10/2019	ABN
8559	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2187	26/09/2019	ABN	14/10/2019	04/11/2019	ABN
8560	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2234	26/09/2019	ABN	14/10/2019	04/11/2019	ABN
8561	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-565	26/09/2019	ABN	14/10/2019	04/11/2019	ABN
8562	3305	GAIKWAD NISHIGANDHA DILIP	9403150936	SR-3080	26/09/2019	ABN	14/10/2019	27/09/2019	ABN
8563	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2573	27/09/2019	ABN	15/10/2019	03/10/2019	ABN
8564	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2564	27/09/2019	ABN	15/10/2019	03/10/2019	ABN
8565	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2135	27/09/2019	ABN	15/10/2019	03/10/2019	ABN
8566	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2306	27/09/2019	ABN	15/10/2019	03/10/2019	ABN
8567	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2128	27/09/2019	ABN	15/10/2019	03/10/2019	ABN
8568	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2149	27/09/2019	ABN	15/10/2019	03/10/2019	ABN
8569	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2704	27/09/2019	ABN	15/10/2019	07/10/2019	ABN
8570	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2791	27/09/2019	ABN	15/10/2019	07/10/2019	ABN
8571	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2710	27/09/2019	ABN	15/10/2019	07/10/2019	ABN
8572	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2794	27/09/2019	ABN	15/10/2019	07/10/2019	ABN
8573	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2705	27/09/2019	ABN	15/10/2019	07/10/2019	ABN
8574	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1646	27/09/2019	ABN	15/10/2019	04/11/2019	ABN
8575	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1635	27/09/2019	ABN	15/10/2019	01/10/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8576	3078	KHADAM YOGESH MOHAN	9146113968	SR-2779	27/09/2019	ABN	15/10/2019	30/09/2019	ABN
8577	3078	KHADAM YOGESH MOHAN	9146113968	SR-2765	27/09/2019	ABN	15/10/2019	30/09/2019	ABN
8578	3078	KHADAM YOGESH MOHAN	9146113968	SR-1652	27/09/2019	ABN	15/10/2019	30/09/2019	ABN
8579	3253	BHOYE GIRIDHAR BHAGWAT	8806895170	SR-2923	27/09/2019	ABN	15/10/2019	27/09/2019	ABN
8580	3253	BHOYE GIRIDHAR BHAGWAT	8806895170	SR-2845	27/09/2019	ABN	15/10/2019	27/09/2019	ABN
8581	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2912	27/09/2019	ABN	15/10/2019	28/09/2019	ABN
8582	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3118	27/09/2019	ABN	15/10/2019	28/09/2019	ABN
8583	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2919	27/09/2019	ABN	15/10/2019	28/09/2019	ABN
8584	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2868	27/09/2019	ABN	15/10/2019	12/10/2019	ABN
8585	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2875	27/09/2019	ABN	15/10/2019	12/10/2019	ABN
8586	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2886	27/09/2019	ABN	15/10/2019	12/10/2019	ABN
8587	3395	BHUSARE VIKAS ASHOK	8767230676	SR-2962	27/09/2019	ABN	15/10/2019	01/10/2019	ABN
8588	3442	BHOYE RATNA JAGAN	7620841858	SR-2901	27/09/2019	ABN	15/10/2019	01/10/2019	ABN
8589	3442	BHOYE RATNA JAGAN	7620841858	SR-3114	27/09/2019	ABN	15/10/2019	01/10/2019	ABN
8590	3442	BHOYE RATNA JAGAN	7620841858	SR-2917	27/09/2019	ABN	15/10/2019	01/10/2019	ABN
8591	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-2908	27/09/2019	ABN	15/10/2019	23/10/2019	ABN
8592	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-2945	27/09/2019	ABN	15/10/2019	23/10/2019	ABN
8593	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-2849	27/09/2019	ABN	15/10/2019	23/10/2019	ABN
8594	2071	BAGUL HEMALATA NARESH	7588654640	SR-2031	28/09/2019	ABN	16/10/2019	30/09/2019	ABN
8595	2071	BAGUL HEMALATA NARESH	7588654640	SR-2047	28/09/2019	ABN	16/10/2019	30/09/2019	ABN
8596	2071	BAGUL HEMALATA NARESH	7588654640	SR-2572	28/09/2019	ABN	16/10/2019	04/10/2019	ABN
8597	2071	BAGUL HEMALATA NARESH	7588654640	SR-2558	28/09/2019	ABN	16/10/2019	04/10/2019	ABN
8598	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3072	28/09/2019	ABN	16/10/2019	18/10/2019	ABN
8599	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3111	28/09/2019	ABN	16/10/2019	18/10/2019	ABN
8600	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-2921	28/09/2019	ABN	16/10/2019	18/10/2019	ABN
8601	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-2877	28/09/2019	ABN	02/11/2019	14/10/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8602	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-2905	28/09/2019	ABN	16/10/2019	14/10/2019	ABN
8603	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-2920	28/09/2019	ABN	16/10/2019	14/10/2019	ABN
8604	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2912	28/09/2019	ABN	06/11/2019	11/10/2019	ABN
8605	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2919	28/09/2019	ABN	06/11/2019	11/10/2019	ABN
8606	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3085	28/09/2019	ABN	16/10/2019	11/10/2019	ABN
8607	3305	GAIKWAD NISHIGANDHA DILIP	9403150936	SR-3071	28/09/2019	ABN	16/10/2019	24/10/2019	ABN
8608	3305	GAIKWAD NISHIGANDHA DILIP	9403150936	SR-2856	28/09/2019	ABN	16/10/2019	24/10/2019	ABN
8609	3305	GAIKWAD NISHIGANDHA DILIP	9403150936	SR-2853	28/09/2019	ABN	16/10/2019	24/10/2019	ABN
8610	3347	JADHAV DARSHANA BHARAT	9322766432	SR-3080	28/09/2019	ABN	16/10/2019	19/10/2019	ABN
8611	3347	JADHAV DARSHANA BHARAT	9322766432	SR-2943	28/09/2019	ABN	16/10/2019	19/10/2019	ABN
8612	3347	JADHAV DARSHANA BHARAT	9322766432	SR-2947	28/09/2019	ABN	16/10/2019	19/10/2019	ABN
8613	3460	CHAVAN DIPAK YOGENDRA	9689877973	SR-3031	28/09/2019	ABN	16/10/2019	05/11/2019	ABN
8614	3460	CHAVAN DIPAK YOGENDRA	9689877973	SR-3011	28/09/2019	ABN	16/10/2019	05/11/2019	ABN
8615	3460	CHAVAN DIPAK YOGENDRA	9689877973	SR-2989	28/09/2019	ABN	16/10/2019	05/11/2019	ABN
8616	3475	WAGH LALIT SOMNATH	8275822618	SR-3036	28/09/2019	ABN	16/10/2019	02/11/2019	ABN
8617	3475	WAGH LALIT SOMNATH	8275822618	SR-3026	28/09/2019	ABN	16/10/2019	02/11/2019	ABN
8618	3475	WAGH LALIT SOMNATH	8275822618	SR-2994	28/09/2019	ABN	16/10/2019	02/11/2019	ABN
8619	3657	GANGODE MANISHA SUNIL	9763358520	SR-2904	28/09/2019	ABN	16/10/2019	04/10/2019	ABN
8620	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-2879	28/09/2019	ABN	16/10/2019	04/10/2019	ABN
8621	3078	KHADAM YOGESH MOHAN	9146113968	SR-2779	30/09/2019	ABN	17/10/2019	05/10/2019	ABN
8622	3078	KHADAM YOGESH MOHAN	9146113968	SR-2765	30/09/2019	ABN	17/10/2019	05/10/2019	ABN
8623	3078	KHADAM YOGESH MOHAN	9146113968	SR-1652	30/09/2019	ABN	17/10/2019	05/10/2019	ABN
8624	3078	KHADAM YOGESH MOHAN	9146113968	SR-1634	30/09/2019	ABN	17/10/2019	05/10/2019	ABN
8625	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-2950	30/09/2019	ABN	17/10/2019	15/10/2019	ABN
8626	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-2942	30/09/2019	ABN	17/10/2019	15/10/2019	ABN
8627	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2955	30/09/2019	ABN	17/10/2019	11/10/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8628	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-708	30/09/2019	ABN	17/10/2019	01/10/2019	ABN
8629	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2876	30/09/2019	ABN	17/10/2019	01/10/2019	ABN
8630	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2891	30/09/2019	ABN	17/10/2019	01/10/2019	ABN
8631	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2846	30/09/2019	ABN	17/10/2019	11/10/2019	ABN
8632	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2866	30/09/2019	ABN	17/10/2019	11/10/2019	ABN
8633	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3083	30/09/2019	ABN	17/10/2019	11/10/2019	ABN
8634	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2910	30/09/2019	ABN	17/10/2019	05/10/2019	ABN
8635	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2899	30/09/2019	ABN	17/10/2019	01/10/2019	ABN
8636	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2948	30/09/2019	ABN	17/10/2019	11/10/2019	ABN
8637	3444	MAHALE DARSHANA RAMESH	8766819299	SR-2878	30/09/2019	ABN	01/11/2019	01/10/2019	ABN
8638	3444	MAHALE DARSHANA RAMESH	8766819299	SR-2941	30/09/2019	ABN	17/10/2019	15/10/2019	ABN
8639	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2864	30/09/2019	ABN	17/10/2019	12/10/2019	ABN
8640	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2952	30/09/2019	ABN	17/10/2019	12/10/2019	ABN
8641	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-3069	30/09/2019	ABN	17/10/2019	12/10/2019	ABN
8642	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2896	30/09/2019	ABN	17/10/2019	01/10/2019	ABN
8643	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2937	30/09/2019	ABN	17/10/2019	12/10/2019	ABN
8644	3589	GAVALI NANDA HANUMANT	7588727310	SR-2907	30/09/2019	ABN	17/10/2019	05/10/2019	ABN
8645	3589	GAVALI NANDA HANUMANT	7588727310	SR-3074	30/09/2019	ABN	17/10/2019	05/10/2019	ABN
8646	3589	GAVALI NANDA HANUMANT	7588727310	SR-2865	30/09/2019	ABN	17/10/2019	05/10/2019	ABN
8647	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-3112	30/09/2019	ABN	01/11/2019	01/10/2019	ABN
8648	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2874	30/09/2019	ABN	01/11/2019	01/10/2019	ABN
8649	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2924	30/09/2019	ABN	17/10/2019	07/10/2019	ABN
8650	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1635	01/10/2019	ABN	22/10/2019	03/10/2019	ABN
8651	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-1651	01/10/2019	ABN	22/10/2019	03/10/2019	ABN
8652	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-2766	01/10/2019	ABN	22/10/2019	03/10/2019	ABN
8653	3352	MAHALE SUNITA KASHINATH	7507834187	SR-3086	01/10/2019	ABN	22/10/2019	30/10/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8654	3352	MAHALE SUNITA KASHINATH	7507834187	SR-2902	01/10/2019	ABN	22/10/2019	30/10/2019	ABN
8655	3352	MAHALE SUNITA KASHINATH	7507834187	SR-3075	01/10/2019	ABN	22/10/2019	30/10/2019	ABN
8656	3352	MAHALE SUNITA KASHINATH	7507834187	SR-2923	01/10/2019	ABN	22/10/2019	30/10/2019	ABN
8657	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2895	01/10/2019	ABN	22/10/2019	01/10/2019	ABN
8658	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2847	01/10/2019	ABN	22/10/2019	10/10/2019	ABN
8659	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3076	01/10/2019	ABN	22/10/2019	10/10/2019	ABN
8660	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2944	01/10/2019	ABN	22/10/2019	10/10/2019	ABN
8661	3369	PAWAR ROHINI RAMESH	9529892529	SR-2914	01/10/2019	ABN	22/10/2019	01/10/2019	ABN
8662	3369	PAWAR ROHINI RAMESH	9529892529	SR-2883	01/10/2019	ABN	22/10/2019	23/10/2019	ABN
8663	3369	PAWAR ROHINI RAMESH	9529892529	SR-2872	01/10/2019	ABN	22/10/2019	23/10/2019	ABN
8664	3369	PAWAR ROHINI RAMESH	9529892529	SR-2936	01/10/2019	ABN	22/10/2019	23/10/2019	ABN
8665	3369	PAWAR ROHINI RAMESH	9529892529	SR-2951	01/10/2019	ABN	22/10/2019	23/10/2019	ABN
8666	3395	BHUSARE VIKAS ASHOK	8767230676	SR-2962	01/10/2019	ABN	18/10/2019	01/10/2019	ABN
8667	3395	BHUSARE VIKAS ASHOK	8767230676	SR-3127	01/10/2019	ABN	18/10/2019	14/10/2019	ABN
8668	3442	BHOYE RATNA JAGAN	7620841858	SR-2901	01/10/2019	ABN	18/10/2019	01/10/2019	ABN
8669	3442	BHOYE RATNA JAGAN	7620841858	SR-3114	01/10/2019	ABN	18/10/2019	11/10/2019	ABN
8670	3442	BHOYE RATNA JAGAN	7620841858	SR-2917	01/10/2019	ABN	18/10/2019	11/10/2019	ABN
8671	3442	BHOYE RATNA JAGAN	7620841858	SR-2932	01/10/2019	ABN	18/10/2019	11/10/2019	ABN
8672	3442	BHOYE RATNA JAGAN	7620841858	SR-3087	01/10/2019	ABN	22/10/2019	11/10/2019	ABN
8673	3444	MAHALE DARSHANA RAMESH	8766819299	SR-2848	01/10/2019	ABN	18/10/2019	15/10/2019	ABN
8674	3590	CHAUDHARI HEMRAJ MANOHAR	9423715047	SR-2906	01/10/2019	ABN	22/10/2019	01/10/2019	ABN
8675	3590	CHAUDHARI HEMRAJ MANOHAR	9423715047	SR-2927	01/10/2019	ABN	22/10/2019	01/11/2019	ABN
8676	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-3077	01/10/2019	ABN	18/10/2019	22/10/2019	ABN
8677	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2850	01/10/2019	ABN	18/10/2019	22/10/2019	ABN
8678	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2900	01/10/2019	ABN	18/10/2019	01/10/2019	ABN
8679	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2939	01/10/2019	ABN	18/10/2019	22/10/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8680	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2845	01/10/2019	ABN	22/10/2019	07/10/2019	ABN
8681	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-3078	01/10/2019	ABN	22/10/2019	07/10/2019	ABN
8682	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2573	03/10/2019	ABN	23/10/2019	09/10/2019	ABN
8683	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2564	03/10/2019	ABN	23/10/2019	04/10/2019	ABN
8684	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2135	03/10/2019	ABN	23/10/2019	04/10/2019	ABN
8685	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2306	03/10/2019	ABN	23/10/2019	09/10/2019	ABN
8686	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2128	03/10/2019	ABN	23/10/2019	04/10/2019	ABN
8687	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2149	03/10/2019	ABN	23/10/2019	09/10/2019	ABN
8688	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2035	03/10/2019	ABN	23/10/2019	13/11/2019	ABN
8689	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2139	03/10/2019	ABN	23/10/2019	13/11/2019	ABN
8690	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2132	03/10/2019	ABN	23/10/2019	03/10/2019	ABN
8691	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2134	03/10/2019	ABN	23/10/2019	03/10/2019	ABN
8692	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2045	03/10/2019	ABN	23/10/2019	03/10/2019	ABN
8693	2152	GAVANDHE PRAVIN DEVRAM	9403265846	SR-2603	03/10/2019	ABN	23/10/2019	04/10/2019	ABN
8694	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-2280	03/10/2019	ABN	23/10/2019	18/10/2019	ABN
8695	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-2168	03/10/2019	ABN	23/10/2019	18/10/2019	ABN
8696	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2032	03/10/2019	ABN	23/10/2019	03/10/2019	ABN
8697	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2140	03/10/2019	ABN	23/10/2019	01/11/2019	ABN
8698	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2129	03/10/2019	ABN	23/10/2019	03/10/2019	ABN
8699	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2125	03/10/2019	ABN	23/10/2019	03/10/2019	ABN
8700	2562	PATADE KAVERI RAJARAM	9607133656	SR-2568	03/10/2019	ABN	23/10/2019	11/10/2019	ABN
8701	2562	PATADE KAVERI RAJARAM	9607133656	SR-2126	03/10/2019	ABN	23/10/2019	11/10/2019	ABN
8702	2562	PATADE KAVERI RAJARAM	9607133656	SR-2305	03/10/2019	ABN	23/10/2019	11/10/2019	ABN
8703	2562	PATADE KAVERI RAJARAM	9607133656	SR-2130	03/10/2019	ABN	23/10/2019	11/10/2019	ABN
8704	2629	LABHADE SONALI PRAKASH	8275213432	SR-2138	03/10/2019	ABN	23/10/2019	03/10/2019	ABN
8705	2629	LABHADE SONALI PRAKASH	8275213432	SR-2124	03/10/2019	ABN	23/10/2019	03/10/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8706	2629	LABHADE SONALI PRAKASH	8275213432	SR-2142	03/10/2019	ABN	23/10/2019	14/11/2019	ABN
8707	2629	LABHADE SONALI PRAKASH	8275213432	SR-2569	03/10/2019	ABN	23/10/2019	14/11/2019	ABN
8708	2634	PATADE AARTI BALU	9921024887	SR-2559	03/10/2019	ABN	23/10/2019	12/10/2019	ABN
8709	2634	PATADE AARTI BALU	9921024887	SR-2123	03/10/2019	ABN	23/10/2019	12/10/2019	ABN
8710	2634	PATADE AARTI BALU	9921024887	SR-2143	03/10/2019	ABN	23/10/2019	12/10/2019	ABN
8711	2634	PATADE AARTI BALU	9921024887	SR-2566	03/10/2019	ABN	23/10/2019	12/10/2019	ABN
8712	2634	PATADE AARTI BALU	9921024887	SR-2303	03/10/2019	ABN	23/10/2019	12/10/2019	ABN
8713	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1660	04/10/2019	ABN	24/10/2019	05/10/2019	ABN
8714	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1697	04/10/2019	ABN	24/10/2019	15/11/2019	ABN
8715	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1723	04/10/2019	ABN	24/10/2019	05/10/2019	ABN
8716	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2763	04/10/2019	ABN	24/10/2019	15/11/2019	ABN
8717	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2780	04/10/2019	ABN	24/10/2019	15/11/2019	ABN
8718	2820	PAWAR DIPAK NAMDEV	7264955548	SR-1011	04/10/2019	ABN	24/10/2019		
8719	2850	ZIRWAL ANKUSH RAMESH	8080054180	SR-1679	04/10/2019	ABN	24/10/2019	07/11/2019	ABN
8720	2850	ZIRWAL ANKUSH RAMESH	8080054180	SR-1740	04/10/2019	ABN	24/10/2019	07/11/2019	ABN
8721	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1742	04/10/2019	ABN	24/10/2019	28/11/2019	ABN
8722	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1710	04/10/2019	ABN	24/10/2019	28/11/2019	ABN
8723	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2781	04/10/2019	ABN	24/10/2019	14/10/2019	ABN
8724	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-1643	04/10/2019	ABN	24/10/2019	05/10/2019	ABN
8725	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-1654	04/10/2019	ABN	24/10/2019	05/10/2019	ABN
8726	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-1719	04/10/2019	ABN	24/10/2019	05/10/2019	ABN
8727	2947	BANGALE MANDAKINI MOHAN	9403054413	SR-1817	04/10/2019	ABN	24/10/2019	14/09/2022	ABN
8728	2996	KHAMBAIT SONALI HARI	7499505053	SR-1635	04/10/2019	ABN	24/10/2019	24/12/2019	ABN
8729	2996	KHAMBAIT SONALI HARI	7499505053	SR-1200	04/10/2019	ABN	24/10/2019	24/12/2019	ABN
8730	3308	CHAUDHARI DHIRAJ NAMADEV	9022397726	SR-2953	04/10/2019	ABN	24/10/2019	15/10/2019	ABN
8731	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-2982	04/10/2019	ABN	24/10/2019	05/10/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8732	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-2957	04/10/2019	ABN	24/10/2019	09/10/2019	ABN
8733	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-2966	04/10/2019	ABN	24/10/2019	05/10/2019	ABN
8734	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-3126	04/10/2019	ABN	24/10/2019	09/10/2019	ABN
8735	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-2976	04/10/2019	ABN	24/10/2019	09/10/2019	ABN
8736	3615	BHONDAVE VIKAS KUMAR	7588136957	SR-3043	04/10/2019	ABN	24/10/2019	04/10/2019	ABN
8737	3615	BHONDAVE VIKAS KUMAR	7588136957	SR-2990	04/10/2019	ABN	24/10/2019	04/10/2019	ABN
8738	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-2958	04/10/2019	ABN	24/10/2019	19/10/2019	ABN
8739	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3052	04/10/2019	ABN	24/10/2019	19/10/2019	ABN
8740	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-2965	04/10/2019	ABN	24/10/2019	19/10/2019	ABN
8741	3656	KORDE KAVITA MADHUKAR	9545078366	SR-3089	04/10/2019	ABN	24/10/2019	09/10/2019	ABN
8742	3656	KORDE KAVITA MADHUKAR	9545078366	SR-2978	04/10/2019	ABN	24/10/2019	09/10/2019	ABN
8743	3656	KORDE KAVITA MADHUKAR	9545078366	SR-3128	04/10/2019	ABN	24/10/2019	09/10/2019	ABN
8744	3657	GANGODE MANISHA SUNIL	9763358520	SR-2930	04/10/2019	ABN	24/10/2019	11/10/2019	ABN
8745	3657	GANGODE MANISHA SUNIL	9763358520	SR-2904	04/10/2019	ABN	13/11/2019	04/10/2019	ABN
8746	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-2879	04/10/2019	ABN	13/11/2019	04/10/2019	ABN
8747	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-3082	04/10/2019	ABN	24/10/2019	07/10/2019	ABN
8748	3673	BHOYE ROSHAN DEVIDAS	9403429321	SR-1629	04/10/2019	ABN	24/10/2019	05/10/2019	ABN
8749	1745	GIRI NIRANJAN RAMESH	9822764970	SR-731	05/10/2019	ABN	18/11/2019	22/11/2019	ABN
8750	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2706	05/10/2019	ABN	30/10/2019	07/10/2019	ABN
8751	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2793	05/10/2019	ABN	30/10/2019	07/10/2019	ABN
8752	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2783	05/10/2019	ABN	30/10/2019	07/10/2019	ABN
8753	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2720	05/10/2019	ABN	30/10/2019	06/11/2019	ABN
8754	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2715	05/10/2019	ABN	30/10/2019	07/10/2019	ABN
8755	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2714	05/10/2019	ABN	30/10/2019	07/10/2019	ABN
8756	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-588	05/10/2019	ABN	30/10/2019	10/12/2019	ABN
8757	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1556	05/10/2019	ABN	30/10/2019	10/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8758	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-422	05/10/2019	ABN	30/10/2019	10/12/2019	ABN
8759	2294	GAWALI VARSHA HANUMANAT	7588727310	SR-2109	05/10/2019	ABN	30/10/2019	07/10/2019	ABN
8760	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2713	05/10/2019	ABN	30/10/2019	07/10/2019	ABN
8761	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2728	05/10/2019	ABN	30/10/2019	07/10/2019	ABN
8762	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2700	05/10/2019	ABN	30/10/2019	07/10/2019	ABN
8763	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2789	05/10/2019	ABN	30/10/2019	07/10/2019	ABN
8764	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-764	05/10/2019	ABN	30/10/2019	07/10/2019	ABN
8765	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1568	05/10/2019	ABN	30/10/2019	17/10/2019	ABN
8766	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-717	05/10/2019	ABN	30/10/2019	17/10/2019	ABN
8767	3078	KHADAM YOGESH MOHAN	9146113968	SR-2779	05/10/2019	ABN	30/10/2019	23/10/2019	ABN
8768	3078	KHADAM YOGESH MOHAN	9146113968	SR-2765	05/10/2019	ABN	30/10/2019	23/10/2019	ABN
8769	3078	KHADAM YOGESH MOHAN	9146113968	SR-1652	05/10/2019	ABN	30/10/2019	07/10/2019	ABN
8770	3078	KHADAM YOGESH MOHAN	9146113968	SR-1634	05/10/2019	ABN	30/10/2019	07/10/2019	ABN
8771	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2042	05/10/2019	ABN	30/10/2019	07/10/2019	ABN
8772	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-2037	05/10/2019	ABN	30/10/2019	07/10/2019	ABN
8773	3205	GAIKWAD GAYATRI GUNWANT	9767105601	SR-1695	05/10/2019	ABN	30/10/2019	07/10/2019	ABN
8774	3589	GAVALI NANDA HANUMANT	7588727310	SR-2907	05/10/2019	ABN	30/10/2019	30/10/2019	ABN
8775	3589	GAVALI NANDA HANUMANT	7588727310	SR-3074	05/10/2019	ABN	30/10/2019	30/10/2019	ABN
8776	3589	GAVALI NANDA HANUMANT	7588727310	SR-2865	05/10/2019	ABN	30/10/2019	30/10/2019	ABN
8777	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-768	07/10/2019	ABN	19/11/2019	20/11/2019	ABN
8778	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1552	07/10/2019	ABN	19/11/2019	20/11/2019	ABN
8779	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-450	07/10/2019	ABN	19/11/2019	20/11/2019	ABN
8780	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1736	07/10/2019	ABN	19/11/2019	19/10/2019	ABN
8781	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1674	07/10/2019	ABN	19/11/2019	10/10/2019	ABN
8782	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2704	07/10/2019	ABN	09/11/2019	09/10/2019	ABN
8783	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2791	07/10/2019	ABN	09/11/2019	09/10/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8784	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2710	07/10/2019	ABN	09/11/2019	09/10/2019	ABN
8785	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2794	07/10/2019	ABN	09/11/2019	09/10/2019	ABN
8786	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2705	07/10/2019	ABN	09/11/2019	09/10/2019	ABN
8787	2700	BHOYE POURNIMA MANOHAR	9405334624	SR-1758	07/10/2019	ABN	31/10/2019	28/11/2019	ABN
8788	2700	BHOYE POURNIMA MANOHAR	9405334624	SR-2582	07/10/2019	ABN	31/10/2019	28/11/2019	ABN
8789	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1851	07/10/2019	ABN	08/11/2019	29/11/2019	ABN
8790	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1839	07/10/2019	ABN	08/11/2019	29/11/2019	ABN
8791	3253	BHOYE GIRIDHAR BHAGWAT	8806895170	SR-2863	07/10/2019	ABN	31/10/2019	15/10/2019	ABN
8792	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-2861	07/10/2019	ABN	31/10/2019	15/10/2019	ABN
8793	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2898	07/10/2019	ABN	05/11/2019	07/10/2019	ABN
8794	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2887	07/10/2019	ABN	05/11/2019	07/10/2019	ABN
8795	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3084	07/10/2019	ABN	31/10/2019	11/11/2019	ABN
8796	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2862	07/10/2019	ABN	31/10/2019	11/11/2019	ABN
8797	3599	MAHALE SURAJ SUDAM	7588320338	SR-2852	07/10/2019	ABN	06/11/2019	24/10/2019	ABN
8798	3599	MAHALE SURAJ SUDAM	7588320338	SR-3070	07/10/2019	ABN	31/10/2019	24/10/2019	ABN
8799	3599	MAHALE SURAJ SUDAM	7588320338	SR-2860	07/10/2019	ABN	31/10/2019	24/10/2019	ABN
8800	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2924	07/10/2019	ABN	13/11/2019	16/10/2019	ABN
8801	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2845	07/10/2019	ABN	19/11/2019	16/10/2019	ABN
8802	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-3078	07/10/2019	ABN	19/11/2019	09/10/2019	ABN
8803	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2884	07/10/2019	ABN	31/10/2019	16/10/2019	ABN
8804	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-3082	07/10/2019	ABN	21/11/2019	07/10/2019	ABN
8805	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-2859	07/10/2019	ABN	31/10/2019	18/10/2019	ABN
8806	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2573	09/10/2019	ABN	19/11/2019	09/10/2019	ABN
8807	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2306	09/10/2019	ABN	19/11/2019	09/10/2019	ABN
8808	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2149	09/10/2019	ABN	19/11/2019	09/10/2019	ABN
8809	2866	BAGUL BHUSHAN NARESH	9405307109	SR-1700	09/10/2019	ABN	01/11/2019	10/10/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8810	2866	BAGUL BHUSHAN NARESH	9405307109	SR-1711	09/10/2019	ABN	01/11/2019	28/01/2020	ABN
8811	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1718	09/10/2019	ABN	01/11/2019	10/10/2019	ABN
8812	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1678	09/10/2019	ABN	01/11/2019	10/10/2019	ABN
8813	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3050	09/10/2019	ABN	01/11/2019	15/10/2019	ABN
8814	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-2964	09/10/2019	ABN	01/11/2019	15/10/2019	ABN
8815	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3140	09/10/2019	ABN	01/11/2019	15/10/2019	ABN
8816	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-3051	09/10/2019	ABN	01/11/2019	16/10/2019	ABN
8817	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-2974	09/10/2019	ABN	01/11/2019	09/10/2019	ABN
8818	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-2982	09/10/2019	ABN	01/11/2019	16/10/2019	ABN
8819	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-3139	09/10/2019	ABN	01/11/2019	16/10/2019	ABN
8820	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-2957	09/10/2019	ABN	01/11/2019	19/10/2019	ABN
8821	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-3126	09/10/2019	ABN	01/11/2019	10/10/2019	ABN
8822	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-2976	09/10/2019	ABN	01/11/2019	10/10/2019	ABN
8823	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-3142	09/10/2019	ABN	01/11/2019	19/10/2019	ABN
8824	3534	GAVANDHE SHAILESH DEORAM	8080048819	SR-2975	09/10/2019	ABN	01/11/2019	10/10/2019	ABN
8825	3534	GAVANDHE SHAILESH DEORAM	8080048819	SR-2961	09/10/2019	ABN	01/11/2019	10/10/2019	ABN
8826	3576	GAWALI SHITAL KISAN	9284449410	SR-2972	09/10/2019	ABN	01/11/2019	10/10/2019	ABN
8827	3656	KORDE KAVITA MADHUKAR	9545078366	SR-3089	09/10/2019	ABN	01/11/2019	10/10/2019	ABN
8828	3656	KORDE KAVITA MADHUKAR	9545078366	SR-2978	09/10/2019	ABN	01/11/2019	19/10/2019	ABN
8829	3656	KORDE KAVITA MADHUKAR	9545078366	SR-3128	09/10/2019	ABN	01/11/2019	19/10/2019	ABN
8830	3656	KORDE KAVITA MADHUKAR	9545078366	SR-3141	09/10/2019	ABN	01/11/2019	19/10/2019	ABN
8831	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-2973	09/10/2019	ABN	01/11/2019	10/10/2019	ABN
8832	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-2981	09/10/2019	ABN	01/11/2019	15/10/2019	ABN
8833	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-2966	09/10/2019	ABN	01/11/2019	15/10/2019	ABN
8834	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-3143	09/10/2019	ABN	01/11/2019	15/10/2019	ABN
8835	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-2317	10/10/2019	ABN	02/11/2019	11/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8836	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-2248	10/10/2019	ABN	02/11/2019	11/12/2019	ABN
8837	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-2332	10/10/2019	ABN	02/11/2019	11/12/2019	ABN
8838	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-2165	10/10/2019	ABN	02/11/2019	11/12/2019	ABN
8839	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-2163	10/10/2019	ABN	02/11/2019	19/10/2019	ABN
8840	2527	MULANE GOPAL RAMDAS	9075132514	SR-2240	10/10/2019	ABN	02/11/2019	15/09/2020	ABN
8841	2527	MULANE GOPAL RAMDAS	9075132514	SR-2290	10/10/2019	ABN	02/11/2019	15/09/2020	ABN
8842	2527	MULANE GOPAL RAMDAS	9075132514	SR-1252	10/10/2019	ABN	02/11/2019	15/09/2020	ABN
8843	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2313	10/10/2019	ABN	02/11/2019	14/10/2019	ABN
8844	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2118	10/10/2019	ABN	02/11/2019	14/10/2019	ABN
8845	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2160	10/10/2019	ABN	02/11/2019	31/10/2019	ABN
8846	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2180	10/10/2019	ABN	02/11/2019	31/10/2019	ABN
8847	2885	GAVALI DINKAR TANAJI	9529249311	SR-1942	10/10/2019	ABN	02/11/2019	06/11/2020	ABN
8848	2885	GAVALI DINKAR TANAJI	9529249311	SR-2343	10/10/2019	ABN	02/11/2019	27/10/2020	ABN
8849	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1688	10/10/2019	ABN	02/11/2019	14/10/2019	ABN
8850	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2496	10/10/2019	ABN	02/11/2019	15/10/2019	ABN
8851	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1696	10/10/2019	ABN	02/11/2019	14/10/2019	ABN
8852	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-1717	10/10/2019	ABN	02/11/2019	14/10/2019	ABN
8853	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2847	10/10/2019	ABN	18/11/2019	31/10/2019	ABN
8854	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3076	10/10/2019	ABN	18/11/2019	31/10/2019	ABN
8855	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2944	10/10/2019	ABN	18/11/2019	12/10/2019	ABN
8856	3534	GAVANDHE SHAILESH DEORAM	8080048819	SR-3144	10/10/2019	ABN	02/11/2019	17/10/2019	ABN
8857	2142	BHUSARE RATNA PANDURANG	9423171675	SR-2145	11/10/2019	ABN	04/11/2019	14/10/2019	ABN
8858	2142	BHUSARE RATNA PANDURANG	9423171675	SR-2133	11/10/2019	ABN	04/11/2019	14/10/2019	ABN
8859	2142	BHUSARE RATNA PANDURANG	9423171675	SR-1689	11/10/2019	ABN	04/11/2019	14/10/2019	ABN
8860	2168	PAGE KIRAN SOMNATH	8275106827	SR-1247	11/10/2019	ABN	04/11/2019	16/11/2019	ABN
8861	2168	PAGE KIRAN SOMNATH	8275106827	SR-1850	11/10/2019	ABN	04/11/2019	14/10/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8862	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-2245	11/10/2019	ABN	04/11/2019	12/12/2019	ABN
8863	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1256	11/10/2019	ABN	04/11/2019	12/12/2019	ABN
8864	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-2241	11/10/2019	ABN	04/11/2019	18/11/2019	ABN
8865	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-2171	11/10/2019	ABN	04/11/2019	18/11/2019	ABN
8866	2562	PATADE KAVERI RAJARAM	9607133656	SR-2568	11/10/2019	ABN	04/11/2019	14/10/2019	ABN
8867	2562	PATADE KAVERI RAJARAM	9607133656	SR-2126	11/10/2019	ABN	04/11/2019	14/10/2019	ABN
8868	2562	PATADE KAVERI RAJARAM	9607133656	SR-2305	11/10/2019	ABN	04/11/2019	14/10/2019	ABN
8869	2562	PATADE KAVERI RAJARAM	9607133656	SR-2130	11/10/2019	ABN	04/11/2019	14/10/2019	ABN
8870	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3085	11/10/2019	ABN	04/11/2019	14/10/2019	ABN
8871	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2912	11/10/2019	ABN	04/11/2019	16/11/2019	ABN
8872	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2919	11/10/2019	ABN	04/11/2019	14/10/2019	ABN
8873	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2955	11/10/2019	ABN	04/11/2019	02/11/2019	ABN
8874	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2846	11/10/2019	ABN	04/11/2019	14/10/2019	ABN
8875	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2866	11/10/2019	ABN	04/11/2019	02/11/2019	ABN
8876	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3083	11/10/2019	ABN	04/11/2019	18/11/2019	ABN
8877	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-2948	11/10/2019	ABN	04/11/2019	14/10/2019	ABN
8878	3436	PAWAR NISHA SAHEBRAO	7038529003	SR-2928	11/10/2019	ABN	04/11/2019	14/10/2019	ABN
8879	3436	PAWAR NISHA SAHEBRAO	7038529003	SR-2893	11/10/2019	ABN	04/11/2019	14/10/2019	ABN
8880	3442	BHOYE RATNA JAGAN	7620841858	SR-3114	11/10/2019	ABN	04/11/2019	23/10/2019	ABN
8881	3442	BHOYE RATNA JAGAN	7620841858	SR-2917	11/10/2019	ABN	04/11/2019	14/10/2019	ABN
8882	3442	BHOYE RATNA JAGAN	7620841858	SR-2932	11/10/2019	ABN	04/11/2019	14/10/2019	ABN
8883	3442	BHOYE RATNA JAGAN	7620841858	SR-3087	11/10/2019	ABN	04/11/2019	14/10/2019	ABN
8884	3657	GANGODE MANISHA SUNIL	9763358520	SR-2930	11/10/2019	ABN	04/11/2019	14/10/2019	ABN
8885	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2298	12/10/2019	ABN	05/11/2019	14/10/2019	ABN
8886	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2243	12/10/2019	ABN	05/11/2019	05/11/2019	ABN
8887	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-633	12/10/2019	ABN	05/11/2019	05/11/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8888	2168	PAGE KIRAN SOMNATH	8275106827	SR-2231	12/10/2019	ABN	05/11/2019	16/11/2019	ABN
8889	2168	PAGE KIRAN SOMNATH	8275106827	SR-1067	12/10/2019	ABN	05/11/2019	16/11/2019	ABN
8890	2562	PATADE KAVERI RAJARAM	9607133656	SR-2357	12/10/2019	ABN	05/11/2019	24/10/2019	ABN
8891	2562	PATADE KAVERI RAJARAM	9607133656	SR-1321	12/10/2019	ABN	05/11/2019	24/10/2019	ABN
8892	2562	PATADE KAVERI RAJARAM	9607133656	SR-2367	12/10/2019	ABN	05/11/2019	24/10/2019	ABN
8893	2634	PATADE AARTI BALU	9921024887	SR-2559	12/10/2019	ABN	05/11/2019	14/10/2019	ABN
8894	2634	PATADE AARTI BALU	9921024887	SR-2123	12/10/2019	ABN	05/11/2019	14/10/2019	ABN
8895	2634	PATADE AARTI BALU	9921024887	SR-2143	12/10/2019	ABN	05/11/2019	14/10/2019	ABN
8896	2634	PATADE AARTI BALU	9921024887	SR-2566	12/10/2019	ABN	05/11/2019	14/10/2019	ABN
8897	2634	PATADE AARTI BALU	9921024887	SR-2303	12/10/2019	ABN	05/11/2019	14/10/2019	ABN
8898	2634	PATADE AARTI BALU	9921024887	SR-2532	12/10/2019	ABN	05/11/2019	24/10/2019	ABN
8899	2634	PATADE AARTI BALU	9921024887	SR-2350	12/10/2019	ABN	05/11/2019	24/10/2019	ABN
8900	2634	PATADE AARTI BALU	9921024887	SR-2364	12/10/2019	ABN	05/11/2019	24/10/2019	ABN
8901	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1935	12/10/2019	ABN	05/11/2019	14/10/2019	ABN
8902	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1922	12/10/2019	ABN	05/11/2019	14/10/2019	ABN
8903	3257	MAHALE BHAGIRATH DHAVALU	9049443851	SR-3129	12/10/2019	ABN	05/11/2019	30/10/2019	ABN
8904	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2867	12/10/2019	ABN	05/11/2019	15/10/2019	ABN
8905	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2868	12/10/2019	ABN	05/11/2019	15/10/2019	ABN
8906	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2875	12/10/2019	ABN	05/11/2019	14/10/2019	ABN
8907	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2886	12/10/2019	ABN	05/11/2019	14/10/2019	ABN
8908	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2879	12/10/2019	ABN	05/11/2019	31/10/2019	ABN
8909	3442	BHOYE RATNA JAGAN	7620841858	SR-2869	12/10/2019	ABN	05/11/2019	23/10/2019	ABN
8910	3442	BHOYE RATNA JAGAN	7620841858	SR-2881	12/10/2019	ABN	05/11/2019	23/10/2019	ABN
8911	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2864	12/10/2019	ABN	05/11/2019	01/11/2019	ABN
8912	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2952	12/10/2019	ABN	05/11/2019	01/11/2019	ABN
8913	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-3069	12/10/2019	ABN	05/11/2019	01/11/2019	ABN



Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8914	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2937	12/10/2019	ABN	05/11/2019	14/10/2019	ABN
8915	2102	BHOYE KUSHAL SANJAY	7588068582	SR-2320	14/10/2019	ABN	06/11/2019	16/10/2019	ABN
8916	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2531	14/10/2019	ABN	06/11/2019	01/11/2019	ABN
8917	2379	GAIKWAD ROHINI NIVRUTTI	9405203469	SR-2155	14/10/2019	ABN	06/11/2019		
8918	2379	GAIKWAD ROHINI NIVRUTTI	9405203469	SR-563	14/10/2019	ABN	06/11/2019	16/10/2019	ABN
8919	2662	KAMALE MANOJ MANIK	8007309130	SR-1567	14/10/2019	ABN	25/11/2019	08/01/2024	ABN
8920	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1859	14/10/2019	ABN	06/11/2019	02/11/2019	ABN
8921	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1839	14/10/2019	ABN	06/11/2019	02/11/2019	ABN
8922	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1851	14/10/2019	ABN	06/11/2019	02/11/2019	ABN
8923	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1837	14/10/2019	ABN	06/11/2019	30/10/2019	ABN
8924	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1938	14/10/2019	ABN	06/11/2019	30/10/2019	ABN
8925	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2781	14/10/2019	ABN	06/11/2019	16/10/2019	ABN
8926	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2762	14/10/2019	ABN	06/11/2019	16/10/2019	ABN
8927	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1653	14/10/2019	ABN	06/11/2019	18/11/2019	ABN
8928	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1739	14/10/2019	ABN	06/11/2019	18/11/2019	ABN
8929	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-2905	14/10/2019	ABN	06/11/2019	16/10/2019	ABN
8930	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-2920	14/10/2019	ABN	06/11/2019	16/10/2019	ABN
8931	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-2877	14/10/2019	ABN	06/11/2019	16/10/2019	ABN
8932	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3130	14/10/2019	ABN	06/11/2019	24/10/2019	ABN
8933	3395	BHUSARE VIKAS ASHOK	8767230676	SR-3127	14/10/2019	ABN	06/11/2019	14/10/2019	ABN
8934	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2374	15/10/2019	ABN	07/11/2019	01/11/2019	ABN
8935	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2356	15/10/2019	ABN	07/11/2019	01/11/2019	ABN
8936	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2813	15/10/2019	ABN	07/11/2019	17/10/2019	ABN
8937	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2744	15/10/2019	ABN	07/11/2019	17/10/2019	ABN
8938	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2147	15/10/2019	ABN	07/11/2019	16/10/2019	ABN
8939	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2571	15/10/2019	ABN	07/11/2019	16/10/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8940	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2136	15/10/2019	ABN	07/11/2019	16/10/2019	ABN
8941	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2122	15/10/2019	ABN	07/11/2019	16/10/2019	ABN
8942	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2131	15/10/2019	ABN	07/11/2019	16/10/2019	ABN
8943	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2037	15/10/2019	ABN	07/11/2019	19/12/2019	ABN
8944	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2045	15/10/2019	ABN	07/11/2019	19/12/2019	ABN
8945	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2496	15/10/2019	ABN	29/11/2019	19/12/2019	ABN
8946	3253	BHOYE GIRIDHAR BHAGWAT	8806895170	SR-2863	15/10/2019	ABN	27/11/2019	16/10/2019	ABN
8947	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2867	15/10/2019	ABN	07/11/2019	16/10/2019	ABN
8948	3308	CHAUDHARI DHIRAJ NAMADEV	9022397726	SR-2953	15/10/2019	ABN	07/11/2019	16/10/2019	ABN
8949	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-2861	15/10/2019	ABN	07/11/2019	16/10/2019	ABN
8950	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-2871	15/10/2019	ABN	07/11/2019	16/10/2019	ABN
8951	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-2950	15/10/2019	ABN	07/11/2019	16/10/2019	ABN
8952	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-2942	15/10/2019	ABN	07/11/2019	16/10/2019	ABN
8953	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3050	15/10/2019	ABN	28/11/2019	19/10/2019	ABN
8954	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3140	15/10/2019	ABN	28/11/2019	19/10/2019	ABN
8955	3444	MAHALE DARSHANA RAMESH	8766819299	SR-2941	15/10/2019	ABN	07/11/2019	16/10/2019	ABN
8956	3444	MAHALE DARSHANA RAMESH	8766819299	SR-2848	15/10/2019	ABN	07/11/2019	01/11/2019	ABN
8957	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3131	15/10/2019	ABN	07/11/2019	01/11/2019	ABN
8958	3566	GAIKAWAD TUSHAR BAJIRAO	9168137648	SR-3090	15/10/2019	ABN	07/11/2019	16/10/2019	ABN
8959	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-2981	15/10/2019	ABN	07/11/2019	16/10/2019	ABN
8960	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-3143	15/10/2019	ABN	07/11/2019	13/11/2019	ABN
8961	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-3127	15/10/2019	ABN	07/11/2019	13/11/2019	ABN
8962	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-2961	15/10/2019	ABN	07/11/2019	13/11/2019	ABN
8963	1078	TIDKE ATUL DATTATRAY	9403336693	SR-2488	16/10/2019	ABN	27/11/2019	19/10/2019	ABN
8964	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2707	16/10/2019	ABN	08/11/2019	18/10/2019	ABN
8965	2515	JADHAV ROHINI DATTU	9403626670	SR-2792	16/10/2019	ABN	08/11/2019	18/10/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8966	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2701	16/10/2019	ABN	08/11/2019	18/10/2019	ABN
8967	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2721	16/10/2019	ABN	08/11/2019	18/10/2019	ABN
8968	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2708	16/10/2019	ABN	08/11/2019	18/10/2019	ABN
8969	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2750	16/10/2019	ABN	08/11/2019	18/10/2019	ABN
8970	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2788	16/10/2019	ABN	08/11/2019	09/11/2019	ABN
8971	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2727	16/10/2019	ABN	08/11/2019	18/10/2019	ABN
8972	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2790	16/10/2019	ABN	08/11/2019	18/10/2019	ABN
8973	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2026	16/10/2019	ABN	08/11/2019	09/11/2019	ABN
8974	2577	DAGALE DEVIDAS RAMDAS	7550253173	SR-2711	16/10/2019	ABN	08/11/2019	18/10/2019	ABN
8975	2577	DAGALE DEVIDAS RAMDAS	7550253173	SR-2726	16/10/2019	ABN	08/11/2019	18/10/2019	ABN
8976	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2358	16/10/2019	ABN	08/11/2019	27/11/2019	ABN
8977	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2384	16/10/2019	ABN	08/11/2019	27/11/2019	ABN
8978	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2376	16/10/2019	ABN	08/11/2019	27/11/2019	ABN
8979	2739	KAKAD JANARDAN ASHOK	7588171090	SR-1911	16/10/2019	ABN	08/11/2019	11/11/2019	ABN
8980	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2781	16/10/2019	ABN	08/11/2019	18/10/2019	ABN
8981	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2762	16/10/2019	ABN	08/11/2019	18/10/2019	ABN
8982	3395	BHUSARE VIKAS ASHOK	8767230676	SR-2962	16/10/2019	ABN	08/11/2019	09/11/2019	ABN
8983	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-3051	16/10/2019	ABN	08/11/2019	07/11/2019	ABN
8984	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-2982	16/10/2019	ABN	08/11/2019	18/10/2019	ABN
8985	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-3139	16/10/2019	ABN	08/11/2019	07/11/2019	ABN
8986	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2884	16/10/2019	ABN	08/11/2019	18/10/2019	ABN
8987	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2924	16/10/2019	ABN	08/11/2019	18/10/2019	ABN
8988	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2845	16/10/2019	ABN	08/11/2019	09/11/2019	ABN
8989	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2751	17/10/2019	ABN	09/11/2019	10/12/2019	ABN
8990	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2738	17/10/2019	ABN	09/11/2019	10/12/2019	ABN
8991	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2746	17/10/2019	ABN	09/11/2019	10/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
8992	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2740	17/10/2019	ABN	09/11/2019	10/12/2019	ABN
8993	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2749	17/10/2019	ABN	09/11/2019	14/11/2019	ABN
8994	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2734	17/10/2019	ABN	09/11/2019	14/11/2019	ABN
8995	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2813	17/10/2019	ABN	09/11/2019	08/11/2019	ABN
8996	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2744	17/10/2019	ABN	09/11/2019	08/11/2019	ABN
8997	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2731	17/10/2019	ABN	09/11/2019	08/11/2019	ABN
8998	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2753	17/10/2019	ABN	09/11/2019	08/11/2019	ABN
8999	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2712	17/10/2019	ABN	09/11/2019	18/10/2019	ABN
9000	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2723	17/10/2019	ABN	09/11/2019	18/10/2019	ABN
9001	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2717	17/10/2019	ABN	09/11/2019	18/10/2019	ABN
9002	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2729	17/10/2019	ABN	09/11/2019	18/10/2019	ABN
9003	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2752	17/10/2019	ABN	09/11/2019	09/11/2019	ABN
9004	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2742	17/10/2019	ABN	09/11/2019	09/11/2019	ABN
9005	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2733	17/10/2019	ABN	09/11/2019	09/11/2019	ABN
9006	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-1568	17/10/2019	ABN	09/11/2019	18/10/2019	ABN
9007	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-717	17/10/2019	ABN	09/11/2019	11/12/2019	ABN
9008	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2754	17/10/2019	ABN	09/11/2019	11/12/2019	ABN
9009	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2732	17/10/2019	ABN	09/11/2019	11/12/2019	ABN
9010	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2741	17/10/2019	ABN	09/11/2019	11/12/2019	ABN
9011	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1848	17/10/2019	ABN	09/11/2019	02/11/2019	ABN
9012	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1616	17/10/2019	ABN	09/11/2019	02/11/2019	ABN
9013	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-2964	17/10/2019	ABN	09/11/2019	17/10/2019	ABN
9014	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-2666	17/10/2019	ABN	09/11/2019	07/11/2019	ABN
9015	3534	GAVANDHE SHAILESH DEORAM	8080048819	SR-3144	17/10/2019	ABN	29/11/2019	08/11/2019	ABN
9016	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2174	18/10/2019	ABN	29/11/2019	09/12/2019	ABN
9017	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2286	18/10/2019	ABN	29/11/2019	09/12/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9018	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-996	18/10/2019	ABN	29/11/2019	09/12/2019	ABN
9019	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-1845	18/10/2019	ABN	29/11/2019	09/12/2019	ABN
9020	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2185	18/10/2019	ABN	29/11/2019	09/12/2019	ABN
9021	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-1840	18/10/2019	ABN	29/11/2019	09/12/2019	ABN
9022	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2253	18/10/2019	ABN	29/11/2019	09/12/2019	ABN
9023	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2204	18/10/2019	ABN	29/11/2019	09/12/2019	ABN
9024	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-1862	18/10/2019	ABN	29/11/2019	09/12/2019	ABN
9025	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2236	18/10/2019	ABN	29/11/2019	09/12/2019	ABN
9026	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2280	18/10/2019	ABN	29/11/2019	09/12/2019	ABN
9027	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-2280	18/10/2019	ABN	11/11/2019	18/10/2019	ABN
9028	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-2168	18/10/2019	ABN	11/11/2019	18/10/2019	ABN
9029	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2748	18/10/2019	ABN	11/11/2019	08/11/2019	ABN
9030	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2735	18/10/2019	ABN	11/11/2019	09/11/2019	ABN
9031	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2745	18/10/2019	ABN	11/11/2019	09/11/2019	ABN
9032	3209	BHIVSAN SIMA DINKAR	7588067735	SR-1680	18/10/2019	ABN	11/11/2019	19/10/2019	ABN
9033	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3072	18/10/2019	ABN	11/11/2019	19/10/2019	ABN
9034	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3111	18/10/2019	ABN	11/11/2019	24/10/2019	ABN
9035	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-2921	18/10/2019	ABN	11/11/2019	19/10/2019	ABN
9036	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-2876	18/10/2019	ABN	11/11/2019	24/10/2019	ABN
9037	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2875	18/10/2019	ABN	11/11/2019	09/11/2019	ABN
9038	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-2859	18/10/2019	ABN	11/11/2019	22/10/2019	ABN
9039	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-3115	18/10/2019	ABN	11/11/2019	22/10/2019	ABN
9040	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-3133	19/10/2019	ABN	30/11/2019	06/11/2019	ABN
9041	2120	LANDE SUNITA SURESH	8407907152	SR-2163	19/10/2019	ABN	13/11/2019	28/11/2019	ABN
9042	2120	LANDE SUNITA SURESH	8407907152	SR-2237	19/10/2019	ABN	13/11/2019	28/11/2019	ABN
9043	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2162	19/10/2019	ABN	13/11/2019	07/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9044	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2333	19/10/2019	ABN	13/11/2019	07/12/2019	ABN
9045	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2226	19/10/2019	ABN	13/11/2019	07/12/2019	ABN
9046	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2318	19/10/2019	ABN	13/11/2019	07/12/2019	ABN
9047	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-2703	19/10/2019	ABN	13/11/2019	23/10/2019	ABN
9048	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-2787	19/10/2019	ABN	13/11/2019	23/10/2019	ABN
9049	3347	JADHAV DARSHANA BHARAT	9322766432	SR-3080	19/10/2019	ABN	13/11/2019	23/10/2019	ABN
9050	3347	JADHAV DARSHANA BHARAT	9322766432	SR-2943	19/10/2019	ABN	13/11/2019	23/10/2019	ABN
9051	3347	JADHAV DARSHANA BHARAT	9322766432	SR-2947	19/10/2019	ABN	13/11/2019	23/10/2019	ABN
9052	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3050	19/10/2019	ABN	13/11/2019	23/10/2019	ABN
9053	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3140	19/10/2019	ABN	13/11/2019	23/10/2019	ABN
9054	3462	WAGH KISHOR LAXMAN	7499266409	SR-3002	19/10/2019	ABN	13/11/2019	23/10/2019	ABN
9055	3462	WAGH KISHOR LAXMAN	7499266409	SR-3033	19/10/2019	ABN	13/11/2019	23/10/2019	ABN
9056	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-2957	19/10/2019	ABN	13/11/2019	08/11/2019	ABN
9057	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-3142	19/10/2019	ABN	13/11/2019	23/10/2019	ABN
9058	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3132	19/10/2019	ABN	13/11/2019	30/10/2019	ABN
9059	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-2958	19/10/2019	ABN	13/11/2019	08/11/2019	ABN
9060	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3052	19/10/2019	ABN	13/11/2019	23/10/2019	ABN
9061	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-2965	19/10/2019	ABN	13/11/2019	08/11/2019	ABN
9062	3656	KORDE KAVITA MADHUKAR	9545078366	SR-2978	19/10/2019	ABN	13/11/2019	23/10/2019	ABN
9063	3656	KORDE KAVITA MADHUKAR	9545078366	SR-3128	19/10/2019	ABN	13/11/2019	08/11/2019	ABN
9064	3656	KORDE KAVITA MADHUKAR	9545078366	SR-3141	19/10/2019	ABN	13/11/2019	08/11/2019	ABN
9065	3657	GANGODE MANISHA SUNIL	9763358520	SR-3112	19/10/2019	ABN	13/11/2019	04/08/2020	ABN
9066	2102	BHOYE KUSHAL SANJAY	7588068582	SR-2168	22/10/2019	ABN	14/11/2019	08/11/2019	ABN
9067	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2034	22/10/2019	ABN	14/11/2019	01/11/2019	ABN
9068	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2146	22/10/2019	ABN	14/11/2019	23/10/2019	ABN
9069	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2144	22/10/2019	ABN	14/11/2019	23/10/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9070	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2750	22/10/2019	ABN	14/11/2019	10/12/2019	ABN
9071	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2736	22/10/2019	ABN	14/11/2019	10/12/2019	ABN
9072	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2730	22/10/2019	ABN	14/11/2019	10/12/2019	ABN
9073	3563	PETAR LALIT PARASHRAM	7588071845	SR-2854	22/10/2019	ABN	14/11/2019	23/10/2019	ABN
9074	3563	PETAR LALIT PARASHRAM	7588071845	SR-2925	22/10/2019	ABN	14/11/2019	23/10/2019	ABN
9075	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-3077	22/10/2019	ABN	14/11/2019	02/11/2019	ABN
9076	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2850	22/10/2019	ABN	14/11/2019	02/11/2019	ABN
9077	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2939	22/10/2019	ABN	14/11/2019	02/11/2019	ABN
9078	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-3134	22/10/2019	ABN	14/11/2019	17/01/2020	ABN
9079	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-2878	22/10/2019	ABN	14/11/2019	17/01/2020	ABN
9080	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-2859	22/10/2019	ABN	07/12/2019	17/01/2020	ABN
9081	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-3115	22/10/2019	ABN	07/12/2019	17/01/2020	ABN
9082	3670	RATHOD SANDIP BHASKAR	8766563833	SR-2897	22/10/2019	ABN	14/11/2019	23/10/2019	ABN
9083	3670	RATHOD SANDIP BHASKAR	8766563833	SR-2909	22/10/2019	ABN	14/11/2019	23/10/2019	ABN
9084	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2042	23/10/2019	ABN	03/12/2019	06/11/2019	ABN
9085	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2382	23/10/2019	ABN	03/12/2019	06/11/2019	ABN
9086	2197	BHOYE KIRAN RAJARAM	9422887427	SR-1699	23/10/2019	ABN	15/11/2019	23/10/2019	ABN
9087	2197	BHOYE KIRAN RAJARAM	9422887427	SR-2758	23/10/2019	ABN	15/11/2019	23/10/2019	ABN
9088	2350	LAHARE MAHESH SHANTARAM	7588384279	SR-2786	23/10/2019	ABN	15/11/2019	23/10/2019	ABN
9089	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-2814	23/10/2019	ABN	15/11/2019	31/01/2020	ABN
9090	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-1744	23/10/2019	ABN	15/11/2019	24/10/2019	ABN
9091	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-1691	23/10/2019	ABN	15/11/2019	24/10/2019	ABN
9092	3071	PAWAR NIVRUTTI EKNATH	7720913739	SR-1665	23/10/2019	ABN	15/11/2019	24/10/2019	ABN
9093	3071	PAWAR NIVRUTTI EKNATH	7720913739	SR-1734	23/10/2019	ABN	15/11/2019	24/10/2019	ABN
9094	3078	KHADAM YOGESH MOHAN	9146113968	SR-2779	23/10/2019	ABN	15/11/2019	24/10/2019	ABN
9095	3078	KHADAM YOGESH MOHAN	9146113968	SR-2765	23/10/2019	ABN	15/11/2019	24/10/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9096	3199	KIRKIRE RAVINDRA NAMDEV	7447861481	SR-2782	23/10/2019	ABN	15/11/2019	24/10/2019	ABN
9097	3269	GAVALI KANCHAN NIVRUTTI	7588831663	SR-2874	23/10/2019	ABN	15/11/2019	24/10/2019	ABN
9098	3369	PAWAR ROHINI RAMESH	9529892529	SR-2883	23/10/2019	ABN	15/11/2019	24/10/2019	ABN
9099	3369	PAWAR ROHINI RAMESH	9529892529	SR-2872	23/10/2019	ABN	15/11/2019	24/10/2019	ABN
9100	3369	PAWAR ROHINI RAMESH	9529892529	SR-2936	23/10/2019	ABN	15/11/2019	24/10/2019	ABN
9101	3369	PAWAR ROHINI RAMESH	9529892529	SR-2951	23/10/2019	ABN	15/11/2019	24/10/2019	ABN
9102	3442	BHOYE RATNA JAGAN	7620841858	SR-3114	23/10/2019	ABN	15/11/2019	24/10/2019	ABN
9103	3442	BHOYE RATNA JAGAN	7620841858	SR-2869	23/10/2019	ABN	15/11/2019	24/10/2019	ABN
9104	3442	BHOYE RATNA JAGAN	7620841858	SR-2881	23/10/2019	ABN	15/11/2019	24/10/2019	ABN
9105	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3061	23/10/2019	ABN	15/11/2019	23/10/2019	ABN
9106	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-2992	23/10/2019	ABN	15/11/2019	23/10/2019	ABN
9107	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3028	23/10/2019	ABN	15/11/2019	23/10/2019	ABN
9108	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3101	23/10/2019	ABN	15/11/2019	23/10/2019	ABN
9109	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-2908	23/10/2019	ABN	15/11/2019	16/11/2019	ABN
9110	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-2945	23/10/2019	ABN	15/11/2019	24/10/2019	ABN
9111	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-2849	23/10/2019	ABN	15/11/2019	24/10/2019	ABN
9112	1798	CHAUDHARI TUSHAR UTTAM	9405865719	SR-2279	24/10/2019	ABN	16/11/2019	09/11/2019	ABN
9113	1798	CHAUDHARI TUSHAR UTTAM	9405865719	SR-2118	24/10/2019	ABN	16/11/2019	09/11/2019	ABN
9114	2562	PATADE KAVERI RAJARAM	9607133656	SR-1321	24/10/2019	ABN	16/11/2019	31/10/2019	ABN
9115	2562	PATADE KAVERI RAJARAM	9607133656	SR-2367	24/10/2019	ABN	16/11/2019	14/11/2019	ABN
9116	2562	PATADE KAVERI RAJARAM	9607133656	SR-2378	24/10/2019	ABN	16/11/2019	14/11/2019	ABN
9117	2634	PATADE AARTI BALU	9921024887	SR-2532	24/10/2019	ABN	16/11/2019	14/11/2019	ABN
9118	2634	PATADE AARTI BALU	9921024887	SR-2350	24/10/2019	ABN	16/11/2019	14/11/2019	ABN
9119	2634	PATADE AARTI BALU	9921024887	SR-2364	24/10/2019	ABN	16/11/2019	14/11/2019	ABN
9120	2634	PATADE AARTI BALU	9921024887	SR-2381	24/10/2019	ABN	16/11/2019	14/11/2019	ABN
9121	2912	BHONDAVE PUNAM LAXMAN	9403045209	SR-182	24/10/2019	ABN	16/11/2019	24/10/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9122	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2409	24/10/2019	ABN	16/11/2019	29/11/2019	ABN
9123	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2020	24/10/2019	ABN	16/11/2019	29/11/2019	ABN
9124	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2773	24/10/2019	ABN	16/11/2019	29/11/2019	ABN
9125	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3111	24/10/2019	ABN	16/11/2019	01/11/2019	ABN
9126	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-2876	24/10/2019	ABN	16/11/2019	30/10/2019	ABN
9127	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3130	24/10/2019	ABN	16/11/2019	30/10/2019	ABN
9128	3305	GAIKWAD NISHIGANDHA DILIP	9403150936	SR-3071	24/10/2019	ABN	16/11/2019	30/10/2019	ABN
9129	3305	GAIKWAD NISHIGANDHA DILIP	9403150936	SR-2856	24/10/2019	ABN	16/11/2019	30/10/2019	ABN
9130	3305	GAIKWAD NISHIGANDHA DILIP	9403150936	SR-2853	24/10/2019	ABN	16/11/2019	30/10/2019	ABN
9131	3599	MAHALE SURAJ SUDAM	7588320338	SR-3070	24/10/2019	ABN	16/11/2019	30/10/2019	ABN
9132	3599	MAHALE SURAJ SUDAM	7588320338	SR-2860	24/10/2019	ABN	16/11/2019	30/10/2019	ABN
9133	3599	MAHALE SURAJ SUDAM	7588320338	SR-2852	24/10/2019	ABN	16/11/2019	30/10/2019	ABN
9134	3599	MAHALE SURAJ SUDAM	7588320338	SR-2943	24/10/2019	ABN	16/11/2019	01/11/2019	ABN
9135	3599	MAHALE SURAJ SUDAM	7588320338	SR-2947	24/10/2019	ABN	16/11/2019	01/11/2019	ABN
9136	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3113	24/10/2019	ABN	16/11/2019	30/10/2019	ABN
9137	1080	CHAVAN NANDARAJ N	9623498178	SR-3142	30/10/2019	ABN	05/12/2019	19/11/2019	ABN
9138	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2536	30/10/2019	ABN	05/12/2019	30/11/2019	ABN
9139	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2181	30/10/2019	ABN	18/11/2019	31/10/2019	ABN
9140	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2175	30/10/2019	ABN	18/11/2019	31/10/2019	ABN
9141	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2167	30/10/2019	ABN	18/11/2019	31/10/2019	ABN
9142	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2247	30/10/2019	ABN	18/11/2019	31/10/2019	ABN
9143	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1071	30/10/2019	ABN	18/11/2019	31/10/2019	ABN
9144	2562	PATADE KAVERI RAJARAM	9607133656	SR-2530	30/10/2019	ABN	18/11/2019	14/11/2019	ABN
9145	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1837	30/10/2019	ABN	18/11/2019	18/11/2019	ABN
9146	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1938	30/10/2019	ABN	18/11/2019	18/11/2019	ABN
9147	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1619	30/10/2019	ABN	18/11/2019	18/11/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9148	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1853	30/10/2019	ABN	18/11/2019	18/11/2019	ABN
9149	3257	MAHALE BHAGIRATH DHAVALU	9049443851	SR-3129	30/10/2019	ABN	18/11/2019	30/10/2019	ABN
9150	3352	MAHALE SUNITA KASHINATH	7507834187	SR-3086	30/10/2019	ABN	18/11/2019	30/10/2019	ABN
9151	3352	MAHALE SUNITA KASHINATH	7507834187	SR-2902	30/10/2019	ABN	18/11/2019	30/10/2019	ABN
9152	3352	MAHALE SUNITA KASHINATH	7507834187	SR-3075	30/10/2019	ABN	18/11/2019	03/01/2020	ABN
9153	3352	MAHALE SUNITA KASHINATH	7507834187	SR-2923	30/10/2019	ABN	18/11/2019	30/10/2019	ABN
9154	3442	BHOYE RATNA JAGAN	7620841858	SR-1550	30/10/2019	ABN	18/11/2019	04/11/2019	ABN
9155	3442	BHOYE RATNA JAGAN	7620841858	SR-480	30/10/2019	ABN	18/11/2019	04/11/2019	ABN
9156	3560	BHOYE GANESH AMBADAS	9405847359	SR-3023	30/10/2019	ABN	18/11/2019	31/10/2019	ABN
9157	3560	BHOYE GANESH AMBADAS	9405847359	SR-3067	30/10/2019	ABN	18/11/2019	31/10/2019	ABN
9158	3589	GAVALI NANDA HANUMANT	7588727310	SR-2907	30/10/2019	ABN	18/11/2019	01/11/2019	ABN
9159	3589	GAVALI NANDA HANUMANT	7588727310	SR-3074	30/10/2019	ABN	18/11/2019	30/10/2019	ABN
9160	3589	GAVALI NANDA HANUMANT	7588727310	SR-2865	30/10/2019	ABN	18/11/2019	01/11/2019	ABN
9161	3589	GAVALI NANDA HANUMANT	7588727310	SR-2553	30/10/2019	ABN	18/11/2019	07/12/2019	ABN
9162	3589	GAVALI NANDA HANUMANT	7588727310	SR-1524	30/10/2019	ABN	18/11/2019	16/11/2019	ABN
9163	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3132	30/10/2019	ABN	18/11/2019	30/10/2019	ABN
9164	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3113	30/10/2019	ABN	18/11/2019	31/10/2019	ABN
9165	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3132	30/10/2019	ABN	18/11/2019	16/11/2019	ABN
9166	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2294	31/10/2019	ABN	19/11/2019	06/11/2019	ABN
9167	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2246	31/10/2019	ABN	19/11/2019	05/11/2019	ABN
9168	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-631	31/10/2019	ABN	19/11/2019	06/11/2019	ABN
9169	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2312	31/10/2019	ABN	19/11/2019	05/11/2019	ABN
9170	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2238	31/10/2019	ABN	19/11/2019	05/11/2019	ABN
9171	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2285	31/10/2019	ABN	19/11/2019	05/11/2019	ABN
9172	2562	PATADE KAVERI RAJARAM	9607133656	SR-2353	31/10/2019	ABN	19/11/2019	14/11/2019	ABN
9173	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2160	31/10/2019	ABN	19/11/2019	05/11/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9174	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2180	31/10/2019	ABN	19/11/2019	05/11/2019	ABN
9175	2634	PATADE AARTI BALU	9921024887	SR-2354	31/10/2019	ABN	19/11/2019	14/11/2019	ABN
9176	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-2031	31/10/2019	ABN	19/11/2019	07/11/2019	ABN
9177	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-2043	31/10/2019	ABN	19/11/2019	07/11/2019	ABN
9178	3078	KHADAM YOGESH MOHAN	9146113968	SR-2028	31/10/2019	ABN	19/11/2019	21/11/2019	ABN
9179	3078	KHADAM YOGESH MOHAN	9146113968	SR-2017	31/10/2019	ABN	19/11/2019	21/11/2019	ABN
9180	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2879	31/10/2019	ABN	19/11/2019	16/11/2019	ABN
9181	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2847	31/10/2019	ABN	19/11/2019	31/10/2019	ABN
9182	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3076	31/10/2019	ABN	19/11/2019	31/10/2019	ABN
9183	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2909	31/10/2019	ABN	19/11/2019	01/11/2019	ABN
9184	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2902	31/10/2019	ABN	19/11/2019	01/11/2019	ABN
9185	3438	JADHAV PANKAJ ANURAM	7588941757	SR-795	31/10/2019	ABN	19/11/2019	01/11/2019	ABN
9186	3438	JADHAV PANKAJ ANURAM	7588941757	SR-2892	31/10/2019	ABN	19/11/2019	01/11/2019	ABN
9187	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3060	31/10/2019	ABN	19/11/2019	01/11/2019	ABN
9188	3557	MORE SONAL DEVIDAS	7378790496	SR-3065	31/10/2019	ABN	19/11/2019	01/11/2019	ABN
9189	3557	MORE SONAL DEVIDAS	7378790496	SR-2985	31/10/2019	ABN	19/11/2019	01/11/2019	ABN
9190	3625	CHAVAN VANITA SURESH	9607537796	SR-2971	31/10/2019	ABN	19/11/2019	01/11/2019	ABN
9191	3625	CHAVAN VANITA SURESH	9607537796	SR-2959	31/10/2019	ABN	19/11/2019	01/11/2019	ABN
9192	2088	AVHAD MANGESH BALASAHEB	9403475457	SR-439	01/11/2019	ABN	07/12/2019	10/12/2019	ABN
9193	2088	AVHAD MANGESH BALASAHEB	9403475457	SR-2301	01/11/2019	ABN	07/12/2019	04/12/2019	ABN
9194	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2531	01/11/2019	ABN	20/11/2019	06/11/2019	ABN
9195	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2374	01/11/2019	ABN	20/11/2019	06/11/2019	ABN
9196	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2356	01/11/2019	ABN	20/11/2019	06/11/2019	ABN
9197	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2385	01/11/2019	ABN	20/11/2019	22/11/2019	ABN
9198	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2379	01/11/2019	ABN	20/11/2019	22/11/2019	ABN
9199	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2034	01/11/2019	ABN	20/11/2019	22/11/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9200	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2140	01/11/2019	ABN	20/11/2019	06/11/2019	ABN
9201	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2534	01/11/2019	ABN	20/11/2019	06/11/2019	ABN
9202	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2380	01/11/2019	ABN	20/11/2019	06/11/2019	ABN
9203	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1627	01/11/2019	ABN	20/11/2019	14/12/2019	ABN
9204	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1868	01/11/2019	ABN	20/11/2019	14/12/2019	ABN
9205	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3111	01/11/2019	ABN	20/11/2019	01/11/2019	ABN
9206	3444	MAHALE DARSHANA RAMESH	8766819299	SR-2848	01/11/2019	ABN	20/11/2019	02/11/2019	ABN
9207	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3131	01/11/2019	ABN	20/11/2019	02/11/2019	ABN
9208	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2864	01/11/2019	ABN	20/11/2019	18/11/2019	ABN
9209	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2952	01/11/2019	ABN	20/11/2019	01/11/2019	ABN
9210	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-3069	01/11/2019	ABN	20/11/2019	18/11/2019	ABN
9211	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-730	01/11/2019	ABN	20/11/2019	18/11/2019	ABN
9212	3589	GAVALI NANDA HANUMANT	7588727310	SR-1955	01/11/2019	ABN	20/11/2019	16/11/2019	ABN
9213	3590	CHAUDHARI HEMRAJ MANOHAR	9423715047	SR-2927	01/11/2019	ABN	20/11/2019	01/11/2019	ABN
9214	3599	MAHALE SURAJ SUDAM	7588320338	SR-2943	01/11/2019	ABN	20/11/2019	02/11/2019	ABN
9215	3599	MAHALE SURAJ SUDAM	7588320338	SR-2947	01/11/2019	ABN	20/11/2019	02/11/2019	ABN
9216	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-1696	02/11/2019	ABN	09/12/2019	06/11/2019	ABN
9217	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2383	02/11/2019	ABN	09/12/2019	07/11/2022	ABN
9218	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-1148	02/11/2019	ABN	09/12/2019	04/11/2019	ABN
9219	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-1919	02/11/2019	ABN	09/12/2019	04/11/2019	ABN
9220	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-2969	02/11/2019	ABN	09/12/2019	04/11/2019	ABN
9221	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1922	02/11/2019	ABN	21/11/2019	07/11/2019	ABN
9222	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1856	02/11/2019	ABN	21/11/2019	05/11/2019	ABN
9223	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1859	02/11/2019	ABN	21/11/2019	11/11/2019	ABN
9224	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1839	02/11/2019	ABN	21/11/2019	11/11/2019	ABN
9225	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1851	02/11/2019	ABN	21/11/2019	11/11/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9226	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1623	02/11/2019	ABN	21/11/2019	11/11/2019	ABN
9227	3171	MAHALE ROSHAN SURESH	9096250179	SR-1620	02/11/2019	ABN	21/11/2019		
9228	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1848	02/11/2019	ABN	21/11/2019	02/11/2019	ABN
9229	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1616	02/11/2019	ABN	21/11/2019	22/07/2021	ABN
9230	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1863	02/11/2019	ABN	21/11/2019	22/07/2021	ABN
9231	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2955	02/11/2019	ABN	21/11/2019	04/11/2019	ABN
9232	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2866	02/11/2019	ABN	21/11/2019	04/11/2019	ABN
9233	3475	WAGH LALIT SOMNATH	8275822618	SR-3036	02/11/2019	ABN	21/11/2019	02/11/2019	ABN
9234	3475	WAGH LALIT SOMNATH	8275822618	SR-3026	02/11/2019	ABN	21/11/2019	02/11/2019	ABN
9235	3475	WAGH LALIT SOMNATH	8275822618	SR-2994	02/11/2019	ABN	21/11/2019	05/11/2019	ABN
9236	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-3077	02/11/2019	ABN	21/11/2019	04/11/2019	ABN
9237	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2850	02/11/2019	ABN	21/11/2019	04/11/2019	ABN
9238	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-2939	02/11/2019	ABN	21/11/2019	04/11/2019	ABN
9239	3709	KUMBHAR TUSHAR ASHOK	9420875672	SR-2208	02/11/2019	ABN	21/11/2019	02/11/2019	ABN
9240	2076	CHAVAN SMITA PANDURANG	9011044960	SR-2056	04/11/2019	ABN	10/12/2019	06/02/2020	ABN
9241	2352	DATE MANISHA TRAMBAK	9423125691	SR-2283	04/11/2019	ABN	22/11/2019	07/11/2019	ABN
9242	2352	DATE MANISHA TRAMBAK	9423125691	SR-515	04/11/2019	ABN	22/11/2019	07/11/2019	ABN
9243	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1646	04/11/2019	ABN	22/11/2019	05/11/2019	ABN
9244	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2027	04/11/2019	ABN	22/11/2019	13/11/2019	ABN
9245	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2041	04/11/2019	ABN	22/11/2019	13/11/2019	ABN
9246	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2187	04/11/2019	ABN	22/11/2019	07/11/2019	ABN
9247	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2234	04/11/2019	ABN	22/11/2019	07/11/2019	ABN
9248	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-565	04/11/2019	ABN	22/11/2019	07/11/2019	ABN
9249	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2175	04/11/2019	ABN	22/11/2019	07/11/2019	ABN
9250	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-2052	04/11/2019	ABN	22/11/2019	25/11/2019	ABN
9251	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-2047	04/11/2019	ABN	22/11/2019	25/11/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9252	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-1721	04/11/2019	ABN	22/11/2019	05/11/2019	ABN
9253	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2777	04/11/2019	ABN	22/11/2019	05/11/2019	ABN
9254	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2039	04/11/2019	ABN	22/11/2019	13/11/2019	ABN
9255	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2029	04/11/2019	ABN	22/11/2019	13/11/2019	ABN
9256	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-629	04/11/2019	ABN	22/11/2019	13/11/2019	ABN
9257	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-1058	04/11/2019	ABN	22/11/2019	08/11/2019	ABN
9258	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-1519	04/11/2019	ABN	22/11/2019	15/11/2019	ABN
9259	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-462	04/11/2019	ABN	22/11/2019	15/11/2019	ABN
9260	3442	BHOYE RATNA JAGAN	7620841858	SR-1550	04/11/2019	ABN	22/11/2019	04/11/2019	ABN
9261	3442	BHOYE RATNA JAGAN	7620841858	SR-480	04/11/2019	ABN	22/11/2019	04/11/2019	ABN
9262	3442	BHOYE RATNA JAGAN	7620841858	SR-477	04/11/2019	ABN	22/11/2019	08/11/2019	ABN
9263	3442	BHOYE RATNA JAGAN	7620841858	SR-801	04/11/2019	ABN	22/11/2019	08/11/2019	ABN
9264	3444	MAHALE DARSHANA RAMESH	8766819299	SR-480	04/11/2019	ABN	22/11/2019	23/11/2019	ABN
9265	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-777	04/11/2019	ABN	22/11/2019	18/11/2019	ABN
9266	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2159	05/11/2019	ABN	23/11/2019	06/11/2019	ABN
9267	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2243	05/11/2019	ABN	23/11/2019	23/11/2019	ABN
9268	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-633	05/11/2019	ABN	23/11/2019	23/11/2019	ABN
9269	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2157	05/11/2019	ABN	23/11/2019	23/11/2019	ABN
9270	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2312	05/11/2019	ABN	23/11/2019	18/11/2019	ABN
9271	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2238	05/11/2019	ABN	23/11/2019	06/11/2019	ABN
9272	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2285	05/11/2019	ABN	23/11/2019	06/11/2019	ABN
9273	2136	CHAUDHARI HEMANT NIVRUTTI	9405420712	SR-2360	05/11/2019	ABN	23/11/2019	19/12/2019	ABN
9274	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2160	05/11/2019	ABN	23/11/2019	06/11/2019	ABN
9275	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2180	05/11/2019	ABN	23/11/2019	06/11/2019	ABN
9276	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2181	05/11/2019	ABN	23/11/2019	23/11/2019	ABN
9277	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1940	05/11/2019	ABN	23/11/2019	07/11/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9278	2725	GADAR PARVATA EKNATH	7588588970	SR-1910	05/11/2019	ABN	23/11/2019	26/08/2020	ABN
9279	2725	GADAR PARVATA EKNATH	7588588970	SR-1944	05/11/2019	ABN	23/11/2019	26/08/2020	ABN
9280	2887	MAHALE YOGESH GOVIND	7588056451	SR-1841	05/11/2019	ABN	23/11/2019	06/11/2019	ABN
9281	2887	MAHALE YOGESH GOVIND	7588056451	SR-1857	05/11/2019	ABN	23/11/2019	06/11/2019	ABN
9282	2887	MAHALE YOGESH GOVIND	7588056451	SR-1866	05/11/2019	ABN	23/11/2019	06/02/2020	ABN
9283	3444	MAHALE DARSHANA RAMESH	8766819299	SR-1569	05/11/2019	ABN	23/11/2019	23/11/2019	ABN
9284	3460	CHAVAN DIPAK YOGENDRA	9689877973	SR-3031	05/11/2019	ABN	23/11/2019	06/11/2019	ABN
9285	3460	CHAVAN DIPAK YOGENDRA	9689877973	SR-3011	05/11/2019	ABN	23/11/2019	06/11/2019	ABN
9286	3460	CHAVAN DIPAK YOGENDRA	9689877973	SR-2989	05/11/2019	ABN	23/11/2019	06/11/2019	ABN
9287	3544	MORE SWAPNIL NAMDEV	9579775542	SR-3041	05/11/2019	ABN	23/11/2019	06/11/2019	ABN
9288	3545	PADEKAR SACHIN VILAS	9579775542	SR-3017	05/11/2019	ABN	23/11/2019	06/11/2019	ABN
9289	3588	WAGH ANIL BHARAT	9158571836	SR-3066	05/11/2019	ABN	23/11/2019	06/11/2019	ABN
9290	3588	WAGH ANIL BHARAT	9158571836	SR-2987	05/11/2019	ABN	23/11/2019	06/11/2019	ABN
9291	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2370	05/11/2019	ABN	23/11/2019	21/12/2019	ABN
9292	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2359	05/11/2019	ABN	23/11/2019	21/12/2019	ABN
9293	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2066	06/11/2019	ABN	12/12/2019	22/11/2019	ABN
9294	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1522	06/11/2019	ABN	12/12/2019	22/11/2019	ABN
9295	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2426	06/11/2019	ABN	12/12/2019	22/11/2019	ABN
9296	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-1574	06/11/2019	ABN	12/12/2019	09/11/2019	ABN
9297	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-1882	06/11/2019	ABN	12/12/2019	04/08/2020	ABN
9298	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2352	06/11/2019	ABN	12/12/2019	04/08/2020	ABN
9299	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2042	06/11/2019	ABN	12/12/2019	07/04/2021	ABN
9300	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2382	06/11/2019	ABN	12/12/2019	07/04/2021	ABN
9301	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-1696	06/11/2019	ABN	12/12/2019	08/11/2019	ABN
9302	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2488	06/11/2019	ABN	12/12/2019	20/08/2022	ABN
9303	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2294	06/11/2019	ABN	25/11/2019	07/11/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9304	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-631	06/11/2019	ABN	25/11/2019	09/11/2019	ABN
9305	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2159	06/11/2019	ABN	25/11/2019	09/11/2019	ABN
9306	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2531	06/11/2019	ABN	25/11/2019	06/12/2019	ABN
9307	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2374	06/11/2019	ABN	25/11/2019	06/12/2019	ABN
9308	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2356	06/11/2019	ABN	25/11/2019	06/12/2019	ABN
9309	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2533	06/11/2019	ABN	25/11/2019	06/12/2019	ABN
9310	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2372	06/11/2019	ABN	25/11/2019	22/11/2019	ABN
9311	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2528	06/11/2019	ABN	25/11/2019	09/11/2019	ABN
9312	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2140	06/11/2019	ABN	25/11/2019	09/11/2019	ABN
9313	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2534	06/11/2019	ABN	25/11/2019	09/11/2019	ABN
9314	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2380	06/11/2019	ABN	25/11/2019	09/11/2019	ABN
9315	2733	MAHALE BHARATI MINANATH	9421307195	SR-1760	06/11/2019	ABN	25/11/2019	28/11/2019	ABN
9316	2733	MAHALE BHARATI MINANATH	9421307195	SR-1754	06/11/2019	ABN	25/11/2019	28/11/2019	ABN
9317	2743	MALGAVE YOGITA MOHAN	9322144584	SR-762	06/11/2019	ABN	25/11/2019	11/11/2019	ABN
9318	3011	BHOYE KETAN CHANDAR	8805237286	SR-1753	06/11/2019	ABN	25/11/2019	07/11/2019	ABN
9319	3011	BHOYE KETAN CHANDAR	8805237286	SR-1708	06/11/2019	ABN	25/11/2019	07/11/2019	ABN
9320	3135	PADVI KIRAN MADANRAJ	9403052049	SR-2119	06/11/2019	ABN	25/11/2019	07/11/2019	ABN
9321	3250	BHOYE GIRIDHAR CHANDAR	8263987543	SR-502	06/11/2019	ABN	25/11/2019	06/11/2019	ABN
9322	3363	MORE PUNAM BHAGWAN	7666437168	SR-461	06/11/2019	ABN	25/11/2019	23/11/2019	ABN
9323	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2535	06/11/2019	ABN	25/11/2019	21/12/2019	ABN
9324	2352	DATE MANISHA TRAMBAK	9423125691	SR-2283	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9325	2352	DATE MANISHA TRAMBAK	9423125691	SR-515	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9326	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-2031	07/11/2019	ABN	26/11/2019	11/11/2019	ABN
9327	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-2043	07/11/2019	ABN	26/11/2019	11/11/2019	ABN
9328	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-2623	07/11/2019	ABN	26/11/2019	11/11/2019	ABN
9329	2698	MAHALE USHA VAMAN	7588334684	SR-1624	07/11/2019	ABN	26/11/2019	08/11/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9330	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1922	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9331	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1940	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9332	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1843	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9333	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1852	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9334	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1631	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9335	2816	RAUT HEMLATA TULSHIDAS	8275684713	SR-1824	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9336	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1626	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9337	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-1937	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9338	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-428	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9339	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1936	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9340	2850	ZIRWAL ANKUSH RAMESH	8080054180	SR-1679	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9341	2850	ZIRWAL ANKUSH RAMESH	8080054180	SR-1740	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9342	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2187	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9343	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2234	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9344	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-565	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9345	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2175	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9346	3011	BHOYE KETAN CHANDAR	8805237286	SR-2033	07/11/2019	ABN	26/11/2019	16/12/2020	ABN
9347	3011	BHOYE KETAN CHANDAR	8805237286	SR-2051	07/11/2019	ABN	26/11/2019	16/12/2020	ABN
9348	3135	PADVI KIRAN MADANRAJ	9403052049	SR-2030	07/11/2019	ABN	26/11/2019	18/03/2021	ABN
9349	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-3051	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9350	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-3139	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9351	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-2666	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9352	3536	CHAVAN ABHISHEK LAXMAN	9607537796	SR-2998	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9353	3536	CHAVAN ABHISHEK LAXMAN	9607537796	SR-3064	07/11/2019	ABN	26/11/2019	08/11/2019	ABN
9354	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-1895	08/11/2019	ABN	14/12/2019	07/04/2021	ABN
9355	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-1060	08/11/2019	ABN	14/12/2019	20/08/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9356	2102	BHOYE KUSHAL SANJAY	7588068582	SR-2168	08/11/2019	ABN	27/11/2019	16/11/2019	ABN
9357	2140	BHIVSAN VAISHALI MURLIDHAR	8381087963	SR-1881	08/11/2019	ABN	27/11/2019	14/12/2019	ABN
9358	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2813	08/11/2019	ABN	27/11/2019	11/11/2019	ABN
9359	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2744	08/11/2019	ABN	27/11/2019	11/11/2019	ABN
9360	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2731	08/11/2019	ABN	27/11/2019	11/11/2019	ABN
9361	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2753	08/11/2019	ABN	27/11/2019	11/11/2019	ABN
9362	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2748	08/11/2019	ABN	27/11/2019	11/11/2019	ABN
9363	2698	MAHALE USHA VAMAN	7588334684	SR-428	08/11/2019	ABN	27/11/2019	21/11/2019	ABN
9364	2698	MAHALE USHA VAMAN	7588334684	SR-1934	08/11/2019	ABN	27/11/2019	21/11/2019	ABN
9365	2970	GAVALI DHANRAJ TULSHIRAM	7083720556	SR-1705	08/11/2019	ABN	27/11/2019	09/11/2019	ABN
9366	2970	GAVALI DHANRAJ TULSHIRAM	7083720556	SR-1641	08/11/2019	ABN	27/11/2019	09/11/2019	ABN
9367	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-1058	08/11/2019	ABN	13/12/2019	15/11/2019	ABN
9368	3442	BHOYE RATNA JAGAN	7620841858	SR-801	08/11/2019	ABN	13/12/2019	13/11/2019	ABN
9369	3442	BHOYE RATNA JAGAN	7620841858	SR-477	08/11/2019	ABN	13/12/2019	13/11/2019	ABN
9370	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-2957	08/11/2019	ABN	27/11/2019	09/11/2019	ABN
9371	3534	GAVANDHE SHAILESH DEORAM	8080048819	SR-3144	08/11/2019	ABN	27/11/2019	08/11/2019	ABN
9372	3609	SHINDE VANITA HIRAMAN	8806763770	SR-3062	08/11/2019	ABN	27/11/2019	09/11/2019	ABN
9373	3610	CHAUDHARI NISHA CHANDRAKANT		SR-3009	08/11/2019	ABN	27/11/2019	09/11/2019	ABN
9374	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-2958	08/11/2019	ABN	27/11/2019	08/11/2019	ABN
9375	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-2965	08/11/2019	ABN	27/11/2019	08/11/2019	ABN
9376	3656	KORDE KAVITA MADHUKAR	9545078366	SR-3128	08/11/2019	ABN	27/11/2019	08/11/2019	ABN
9377	3656	KORDE KAVITA MADHUKAR	9545078366	SR-3141	08/11/2019	ABN	27/11/2019	08/11/2019	ABN
9378	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-2444	09/11/2019	ABN	16/12/2019	11/05/2023	ABN
9379	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-1981	09/11/2019	ABN	16/12/2019	11/05/2023	ABN
9380	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2021	09/11/2019	ABN	16/12/2019	11/11/2019	ABN
9381	1798	CHAUDHARI TUSHAR UTTAM	9405865719	SR-2279	09/11/2019	ABN	28/11/2019	13/11/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9382	1798	CHAUDHARI TUSHAR UTTAM	9405865719	SR-2118	09/11/2019	ABN	28/11/2019	13/11/2019	ABN
9383	1798	CHAUDHARI TUSHAR UTTAM	9405865719	SR-447	09/11/2019	ABN	28/11/2019	25/11/2019	ABN
9384	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2348	09/11/2019	ABN	16/12/2019	07/11/2022	ABN
9385	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-631	09/11/2019	ABN	28/11/2019	13/11/2019	ABN
9386	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2159	09/11/2019	ABN	28/11/2019	23/11/2019	ABN
9387	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2002	09/11/2019	ABN	28/11/2019	23/11/2019	ABN
9388	2287	GAIKAWAD PALLAVI VIJAY	9423253843	SR-2716	09/11/2019	ABN	28/11/2019	13/11/2019	ABN
9389	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2528	09/11/2019	ABN	28/11/2019	13/11/2019	ABN
9390	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2140	09/11/2019	ABN	28/11/2019	13/11/2019	ABN
9391	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2534	09/11/2019	ABN	28/11/2019	13/11/2019	ABN
9392	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2380	09/11/2019	ABN	28/11/2019	13/11/2019	ABN
9393	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2788	09/11/2019	ABN	28/11/2019	25/11/2019	ABN
9394	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2026	09/11/2019	ABN	28/11/2019	25/11/2019	ABN
9395	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2752	09/11/2019	ABN	28/11/2019	25/11/2019	ABN
9396	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2742	09/11/2019	ABN	28/11/2019	25/11/2019	ABN
9397	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2733	09/11/2019	ABN	28/11/2019	25/11/2019	ABN
9398	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2735	09/11/2019	ABN	28/11/2019	25/11/2019	ABN
9399	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2745	09/11/2019	ABN	28/11/2019	25/11/2019	ABN
9400	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-2963	09/11/2019	ABN	16/12/2019	21/01/2021	ABN
9401	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1861	09/11/2019	ABN	28/11/2019	13/11/2019	ABN
9402	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1834	09/11/2019	ABN	28/11/2019	13/11/2019	ABN
9403	2896	RAUT NISHAD HEMANT	9325452760	SR-1614	09/11/2019	ABN	28/11/2019	04/08/2020	ABN
9404	2896	RAUT NISHAD HEMANT	9325452760	SR-1830	09/11/2019	ABN	28/11/2019	13/11/2019	ABN
9405	3395	BHUSARE VIKAS ASHOK	8767230676	SR-2962	09/11/2019	ABN	28/11/2019	13/11/2019	ABN
9406	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2845	09/11/2019	ABN	28/11/2019	13/11/2019	ABN
9407	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2875	09/11/2019	ABN	28/11/2019	13/11/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9408	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2813	11/11/2019	ABN	29/11/2019	25/11/2019	ABN
9409	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2744	11/11/2019	ABN	29/11/2019	25/11/2019	ABN
9410	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2731	11/11/2019	ABN	29/11/2019	25/11/2019	ABN
9411	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2753	11/11/2019	ABN	29/11/2019	25/11/2019	ABN
9412	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2748	11/11/2019	ABN	29/11/2019	25/11/2019	ABN
9413	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-2031	11/11/2019	ABN	29/11/2019	06/12/2019	ABN
9414	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-2043	11/11/2019	ABN	29/11/2019	06/12/2019	ABN
9415	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-2623	11/11/2019	ABN	29/11/2019	13/11/2019	ABN
9416	2739	KAKAD JANARDAN ASHOK	7588171090	SR-1911	11/11/2019	ABN	29/11/2019	13/11/2019	ABN
9417	2739	KAKAD JANARDAN ASHOK	7588171090	SR-426	11/11/2019	ABN	29/11/2019	22/01/2020	ABN
9418	2743	MALGAVE YOGITA MOHAN	9322144584	SR-762	11/11/2019	ABN	29/11/2019	20/11/2019	ABN
9419	2743	MALGAVE YOGITA MOHAN	9322144584	SR-2021	11/11/2019	ABN	29/11/2019	20/11/2019	ABN
9420	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1859	11/11/2019	ABN	29/11/2019	19/11/2019	ABN
9421	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1839	11/11/2019	ABN	29/11/2019	19/11/2019	ABN
9422	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1851	11/11/2019	ABN	29/11/2019	19/11/2019	ABN
9423	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1623	11/11/2019	ABN	29/11/2019	19/11/2019	ABN
9424	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1855	11/11/2019	ABN	29/11/2019	29/11/2019	ABN
9425	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1948	11/11/2019	ABN	29/11/2019	13/11/2019	ABN
9426	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1617	11/11/2019	ABN	29/11/2019	13/11/2019	ABN
9427	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1846	11/11/2019	ABN	29/11/2019	13/11/2019	ABN
9428	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1113	11/11/2019	ABN	29/11/2019	13/11/2019	ABN
9429	3034	CHAUDHARI BHAGAWAN SANJAY	7507581061	SR-1639	11/11/2019	ABN	29/11/2019	13/11/2019	ABN
9430	3139	BORSE TUSHAR PRAKASH	7820905783	SR-1741	11/11/2019	ABN	29/11/2019	13/11/2019	ABN
9431	3139	BORSE TUSHAR PRAKASH	7820905783	SR-1686	11/11/2019	ABN	29/11/2019	13/11/2019	ABN
9432	3175	GANGURDE GANESH SHASHIKANT	9923926695	SR-1003	11/11/2019	ABN	29/11/2019	13/11/2019	ABN
9433	3175	GANGURDE GANESH SHASHIKANT	9923926695	SR-1429	11/11/2019	ABN	29/11/2019	13/11/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9434	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3084	11/11/2019	ABN	29/11/2019	13/11/2019	ABN
9435	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2862	11/11/2019	ABN	29/11/2019	13/11/2019	ABN
9436	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2023	13/11/2019	ABN	18/12/2019	26/08/2022	ABN
9437	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2816	13/11/2019	ABN	18/12/2019	26/08/2022	ABN
9438	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2035	13/11/2019	ABN	30/11/2019	22/11/2019	ABN
9439	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2139	13/11/2019	ABN	30/11/2019	13/11/2019	ABN
9440	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2351	13/11/2019	ABN	30/11/2019	22/11/2019	ABN
9441	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2389	13/11/2019	ABN	30/11/2019	22/11/2019	ABN
9442	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2375	13/11/2019	ABN	30/11/2019	22/11/2019	ABN
9443	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2528	13/11/2019	ABN	18/12/2019	22/11/2019	ABN
9444	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2534	13/11/2019	ABN	18/12/2019	22/11/2019	ABN
9445	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2380	13/11/2019	ABN	18/12/2019	22/11/2019	ABN
9446	2658	KAPADNE TEJAS ASHOK	8275350125	SR-465	13/11/2019	ABN	18/12/2019	12/04/2021	ABN
9447	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2027	13/11/2019	ABN	30/11/2019	15/11/2019	ABN
9448	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2041	13/11/2019	ABN	30/11/2019	15/11/2019	ABN
9449	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1940	13/11/2019	ABN	30/11/2019	29/11/2019	ABN
9450	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1963	13/11/2019	ABN	30/11/2019	29/11/2019	ABN
9451	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1848	13/11/2019	ABN	30/11/2019	29/11/2019	ABN
9452	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2039	13/11/2019	ABN	30/11/2019	26/11/2019	ABN
9453	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2029	13/11/2019	ABN	30/11/2019	26/11/2019	ABN
9454	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-629	13/11/2019	ABN	30/11/2019	26/11/2019	ABN
9455	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-3143	13/11/2019	ABN	30/11/2019	16/11/2019	ABN
9456	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-3127	13/11/2019	ABN	30/11/2019	16/11/2019	ABN
9457	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-2961	13/11/2019	ABN	30/11/2019	16/11/2019	ABN
9458	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-446	13/11/2019	ABN	30/11/2019	23/11/2019	ABN
9459	2076	CHAVAN SMITA PANDURANG	9011044960	SR-2465	14/11/2019	ABN	19/12/2019	06/02/2020	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9460	2076	CHAVAN SMITA PANDURANG	9011044960	SR-1987	14/11/2019	ABN	19/12/2019	06/02/2020	ABN
9461	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2749	14/11/2019	ABN	02/12/2019	16/11/2019	ABN
9462	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2734	14/11/2019	ABN	02/12/2019	03/12/2019	ABN
9463	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2812	14/11/2019	ABN	02/12/2019	03/12/2019	ABN
9464	2562	PATADE KAVERI RAJARAM	9607133656	SR-2367	14/11/2019	ABN	02/12/2019	03/12/2019	ABN
9465	2562	PATADE KAVERI RAJARAM	9607133656	SR-2378	14/11/2019	ABN	02/12/2019	03/12/2019	ABN
9466	2562	PATADE KAVERI RAJARAM	9607133656	SR-2530	14/11/2019	ABN	02/12/2019	03/12/2019	ABN
9467	2562	PATADE KAVERI RAJARAM	9607133656	SR-2353	14/11/2019	ABN	02/12/2019	03/12/2019	ABN
9468	2562	PATADE KAVERI RAJARAM	9607133656	SR-2362	14/11/2019	ABN	02/12/2019	03/12/2019	ABN
9469	2562	PATADE KAVERI RAJARAM	9607133656	SR-2349	14/11/2019	ABN	02/12/2019	03/12/2019	ABN
9470	2595	AWARI MANIK BHAGWAN	9423643537	SR-2038	14/11/2019	ABN	02/12/2019	16/11/2019	ABN
9471	2595	AWARI MANIK BHAGWAN	9423643537	SR-2049	14/11/2019	ABN	02/12/2019	16/11/2019	ABN
9472	2629	LABHADE SONALI PRAKASH	8275213432	SR-2142	14/11/2019	ABN	02/12/2019	16/11/2019	ABN
9473	2629	LABHADE SONALI PRAKASH	8275213432	SR-2569	14/11/2019	ABN	02/12/2019	16/11/2019	ABN
9474	2634	PATADE AARTI BALU	9921024887	SR-2532	14/11/2019	ABN	02/12/2019	03/12/2019	ABN
9475	2634	PATADE AARTI BALU	9921024887	SR-2350	14/11/2019	ABN	02/12/2019	03/12/2019	ABN
9476	2634	PATADE AARTI BALU	9921024887	SR-2364	14/11/2019	ABN	02/12/2019	03/12/2019	ABN
9477	2634	PATADE AARTI BALU	9921024887	SR-2381	14/11/2019	ABN	02/12/2019	03/12/2019	ABN
9478	2634	PATADE AARTI BALU	9921024887	SR-2354	14/11/2019	ABN	02/12/2019	03/12/2019	ABN
9479	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1234	14/11/2019	ABN	19/12/2019	18/12/2019	ABN
9480	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1780	14/11/2019	ABN	19/12/2019	18/12/2019	ABN
9481	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-2431	14/11/2019	ABN	19/12/2019	18/12/2019	ABN
9482	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1983	14/11/2019	ABN	19/12/2019	18/12/2019	ABN
9483	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2377	15/11/2019	ABN	20/12/2019	01/11/2021	ABN
9484	2460	GAIKWAD PANERI JITENDRA	9822315124	SR-1698	15/11/2019	ABN	03/12/2019	16/11/2019	ABN
9485	2460	GAIKWAD PANERI JITENDRA	9822315124	SR-2069	15/11/2019	ABN	03/12/2019	16/11/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9486	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2014	15/11/2019	ABN	03/12/2019	20/11/2019	ABN
9487	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2027	15/11/2019	ABN	03/12/2019	20/11/2019	ABN
9488	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2041	15/11/2019	ABN	03/12/2019	20/11/2019	ABN
9489	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-1697	15/11/2019	ABN	03/12/2019	16/11/2019	ABN
9490	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2763	15/11/2019	ABN	03/12/2019	16/11/2019	ABN
9491	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2780	15/11/2019	ABN	03/12/2019	16/11/2019	ABN
9492	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2011	15/11/2019	ABN	03/12/2019	28/11/2019	ABN
9493	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2025	15/11/2019	ABN	03/12/2019	28/11/2019	ABN
9494	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2032	15/11/2019	ABN	03/12/2019	28/11/2019	ABN
9495	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1773	15/11/2019	ABN	03/12/2019	16/11/2019	ABN
9496	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1755	15/11/2019	ABN	03/12/2019	16/11/2019	ABN
9497	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1756	15/11/2019	ABN	03/12/2019	03/02/2020	ABN
9498	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1762	15/11/2019	ABN	03/12/2019	03/02/2020	ABN
9499	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1523	15/11/2019	ABN	03/12/2019	03/02/2020	ABN
9500	3176	BHOYE PANKAJ BHASKAR	8275822391	SR-1716	15/11/2019	ABN	03/12/2019	06/12/2019	ABN
9501	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-2022	15/11/2019	ABN	03/12/2019	26/11/2019	ABN
9502	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-2015	15/11/2019	ABN	03/12/2019	26/11/2019	ABN
9503	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-801	15/11/2019	ABN	03/12/2019	26/11/2019	ABN
9504	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-1519	15/11/2019	ABN	03/12/2019	16/11/2019	ABN
9505	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-462	15/11/2019	ABN	03/12/2019	02/01/2020	ABN
9506	3442	BHOYE RATNA JAGAN	7620841858	SR-452	15/11/2019	ABN	03/12/2019	18/11/2019	ABN
9507	3442	BHOYE RATNA JAGAN	7620841858	SR-1400	15/11/2019	ABN	03/12/2019	18/11/2019	ABN
9508	1069	KHAIRNAR VIJAY DATTATRAY	7588015656	SR-477	16/11/2019	ABN	21/12/2019	15/03/2022	ABN
9509	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2365	16/11/2019	ABN	21/12/2019	11/02/2021	ABN
9510	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-476	16/11/2019	ABN	21/12/2019	11/02/2021	ABN
9511	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-1706	16/11/2019	ABN	21/12/2019	04/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9512	2086	JADHAV KAVITA KISAN	9665491215	SR-2525	16/11/2019	ABN	21/12/2019	21/01/2020	ABN
9513	2086	JADHAV KAVITA KISAN	9665491215	SR-2239	16/11/2019	ABN	21/12/2019	21/01/2020	ABN
9514	2086	JADHAV KAVITA KISAN	9665491215	SR-417	16/11/2019	ABN	21/12/2019	21/01/2020	ABN
9515	2086	JADHAV KAVITA KISAN	9665491215	SR-1540	16/11/2019	ABN	21/12/2019	21/01/2020	ABN
9516	2086	JADHAV KAVITA KISAN	9665491215	SR-2161	16/11/2019	ABN	21/12/2019	21/01/2020	ABN
9517	2086	JADHAV KAVITA KISAN	9665491215	SR-3049	16/11/2019	ABN	21/12/2019	21/01/2020	ABN
9518	2086	JADHAV KAVITA KISAN	9665491215	SR-2299	16/11/2019	ABN	21/12/2019	21/01/2020	ABN
9519	2086	JADHAV KAVITA KISAN	9665491215	SR-2088	16/11/2019	ABN	21/12/2019	21/01/2020	ABN
9520	2086	JADHAV KAVITA KISAN	9665491215	SR-2405	16/11/2019	ABN	21/12/2019	21/01/2020	ABN
9521	2168	PAGE KIRAN SOMNATH	8275106827	SR-1247	16/11/2019	ABN	04/12/2019	18/11/2019	ABN
9522	2168	PAGE KIRAN SOMNATH	8275106827	SR-2231	16/11/2019	ABN	04/12/2019	18/11/2019	ABN
9523	2168	PAGE KIRAN SOMNATH	8275106827	SR-1067	16/11/2019	ABN	04/12/2019	18/11/2019	ABN
9524	2168	PAGE KIRAN SOMNATH	8275106827	SR-2168	16/11/2019	ABN	04/12/2019	26/11/2019	ABN
9525	2168	PAGE KIRAN SOMNATH	8275106827	SR-2279	16/11/2019	ABN	04/12/2019	26/11/2019	ABN
9526	2531	BIRAR PRASAD RAGHUNATH	9552030751	SR-2167	16/11/2019	ABN	04/12/2019	26/11/2019	ABN
9527	2531	BIRAR PRASAD RAGHUNATH	9552030751	SR-2176	16/11/2019	ABN	04/12/2019	26/11/2019	ABN
9528	3276	GAIKWAD GAURI UTTAM	8275026702	SR-2912	16/11/2019	ABN	04/12/2019	16/11/2019	ABN
9529	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2879	16/11/2019	ABN	07/12/2019	19/11/2019	ABN
9530	3546	THEPANAE KRISHNA GANGARAM	8080664045	SR-3030	16/11/2019	ABN	04/12/2019	16/11/2019	ABN
9531	3601	MAULE DIPALI HIRAMAN	9423674764	SR-2968	16/11/2019	ABN	04/12/2019	18/11/2019	ABN
9532	3601	MAULE DIPALI HIRAMAN	9423674764	SR-3092	16/11/2019	ABN	04/12/2019	18/11/2019	ABN
9533	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3132	16/11/2019	ABN	04/12/2019	16/11/2019	ABN
9534	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2312	18/11/2019	ABN	05/12/2019	23/11/2019	ABN
9535	2119	KAMADI ANIL SAKHARAM	8275822975	SR-3159	18/11/2019	ABN	05/12/2019	19/11/2019	ABN
9536	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-2241	18/11/2019	ABN	05/12/2019	18/11/2019	ABN
9537	2295	GAIKWAD POONAM RAJENDRA	9405307042	SR-2171	18/11/2019	ABN	05/12/2019	18/11/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9538	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1837	18/11/2019	ABN	05/12/2019	22/11/2019	ABN
9539	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1938	18/11/2019	ABN	05/12/2019	22/11/2019	ABN
9540	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1619	18/11/2019	ABN	05/12/2019	22/11/2019	ABN
9541	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1853	18/11/2019	ABN	05/12/2019	22/11/2019	ABN
9542	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-3158	18/11/2019	ABN	05/12/2019	22/11/2019	ABN
9543	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1653	18/11/2019	ABN	05/12/2019	19/11/2019	ABN
9544	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1739	18/11/2019	ABN	05/12/2019	19/11/2019	ABN
9545	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2623	18/11/2019	ABN	05/12/2019	03/12/2019	ABN
9546	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3083	18/11/2019	ABN	05/12/2019	19/11/2019	ABN
9547	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3221	18/11/2019	ABN	05/12/2019	25/12/2019	ABN
9548	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3175	18/11/2019	ABN	05/12/2019	25/12/2019	ABN
9549	3442	BHOYE RATNA JAGAN	7620841858	SR-452	18/11/2019	ABN	05/12/2019	26/11/2019	ABN
9550	3442	BHOYE RATNA JAGAN	7620841858	SR-3215	18/11/2019	ABN	05/12/2019	26/11/2019	ABN
9551	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3274	18/11/2019	ABN	05/12/2019	21/12/2019	ABN
9552	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3290	18/11/2019	ABN	05/12/2019	21/12/2019	ABN
9553	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3157	18/11/2019	ABN	05/12/2019	21/12/2019	ABN
9554	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2864	18/11/2019	ABN	05/12/2019	03/12/2019	ABN
9555	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-3069	18/11/2019	ABN	05/12/2019	19/11/2019	ABN
9556	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-730	18/11/2019	ABN	05/12/2019	03/12/2019	ABN
9557	3545	PADEKAR SACHIN VILAS	9579775542	SR-3307	18/11/2019	ABN	05/12/2019	24/01/2020	ABN
9558	3545	PADEKAR SACHIN VILAS	9579775542	SR-3323	18/11/2019	ABN	05/12/2019	24/01/2020	ABN
9559	3625	CHAVAN VANITA SURESH	9607537796	SR-3342	18/11/2019	ABN	05/12/2019	20/10/2020	ABN
9560	3625	CHAVAN VANITA SURESH	9607537796	SR-3328	18/11/2019	ABN	05/12/2019	20/10/2020	ABN
9561	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-777	18/11/2019	ABN	05/12/2019	19/11/2019	ABN
9562	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1526	19/11/2019	ABN	06/12/2019	23/11/2019	ABN
9563	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1859	19/11/2019	ABN	06/12/2019	29/11/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9564	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1839	19/11/2019	ABN	06/12/2019	29/11/2019	ABN
9565	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1851	19/11/2019	ABN	06/12/2019	29/11/2019	ABN
9566	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1623	19/11/2019	ABN	06/12/2019	29/11/2019	ABN
9567	2819	JADHAV BARKU RAMU	7567364566	SR-1735	19/11/2019	ABN	06/12/2019	19/11/2019	ABN
9568	2819	JADHAV BARKU RAMU	7567364566	SR-2049	19/11/2019	ABN	06/12/2019	26/12/2019	ABN
9569	2819	JADHAV BARKU RAMU	7567364566	SR-2069	19/11/2019	ABN	06/12/2019	26/12/2019	ABN
9570	3249	KALWAR MAYUR VILAS	9307323820	SR-498	19/11/2019	ABN	06/12/2019	19/11/2019	ABN
9571	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3225	19/11/2019	ABN	06/12/2019	27/11/2019	ABN
9572	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-3337	19/11/2019	ABN	06/12/2019	29/11/2019	ABN
9573	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-3329	19/11/2019	ABN	06/12/2019	29/11/2019	ABN
9574	3544	MORE SWAPNIL NAMDEV	9579775542	SR-3156	19/11/2019	ABN	06/12/2019	18/12/2019	ABN
9575	3544	MORE SWAPNIL NAMDEV	9579775542	SR-3101	19/11/2019	ABN	06/12/2019	18/12/2019	ABN
9576	3590	CHAUDHARI HEMRAJ MANOHAR	9423715047	SR-3239	19/11/2019	ABN	06/12/2019	01/02/2020	ABN
9577	3607	RAUT SANTOSH PUDLIK	9421668104	SR-3093	19/11/2019	ABN	06/12/2019	19/11/2019	ABN
9578	3607	RAUT SANTOSH PUDLIK	9421668104	SR-2690	19/11/2019	ABN	06/12/2019	19/11/2019	ABN
9579	3607	RAUT SANTOSH PUDLIK	9421668104	SR-3357	19/11/2019	ABN	06/12/2019	15/01/2020	ABN
9580	3611	CHAUDHARI AMOL CHANDRAKANT	9421834913	SR-3322	19/11/2019	ABN	06/12/2019	04/08/2020	ABN
9581	3611	CHAUDHARI AMOL CHANDRAKANT	9421834913	SR-3291	19/11/2019	ABN	06/12/2019	04/08/2020	ABN
9582	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3356	19/11/2019	ABN	06/12/2019	30/11/2019	ABN
9583	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3343	19/11/2019	ABN	06/12/2019	30/11/2019	ABN
9584	3656	KORDE KAVITA MADHUKAR	9545078366	SR-2406	19/11/2019	ABN	06/12/2019	29/11/2019	ABN
9585	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3154	20/11/2019	ABN	25/12/2019	20/11/2019	ABN
9586	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-768	20/11/2019	ABN	25/12/2019	07/12/2019	ABN
9587	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1552	20/11/2019	ABN	25/12/2019	07/12/2019	ABN
9588	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-450	20/11/2019	ABN	25/12/2019	07/12/2019	ABN
9589	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2014	20/11/2019	ABN	07/12/2019	27/11/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9590	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2027	20/11/2019	ABN	07/12/2019	21/11/2019	ABN
9591	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2041	20/11/2019	ABN	07/12/2019	27/11/2019	ABN
9592	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2614	20/11/2019	ABN	07/12/2019	27/11/2019	ABN
9593	2743	MALGAVE YOGITA MOHAN	9322144584	SR-762	20/11/2019	ABN	07/12/2019	20/11/2019	ABN
9594	2743	MALGAVE YOGITA MOHAN	9322144584	SR-2021	20/11/2019	ABN	07/12/2019	30/11/2019	ABN
9595	2743	MALGAVE YOGITA MOHAN	9322144584	SR-839	20/11/2019	ABN	07/12/2019	30/11/2019	ABN
9596	2770	POTINDE VAISHALI SURESH	9623909883	SR-1918	20/11/2019	ABN	07/12/2019	21/11/2019	ABN
9597	2770	POTINDE VAISHALI SURESH	9623909883	SR-1630	20/11/2019	ABN	07/12/2019	21/11/2019	ABN
9598	2770	POTINDE VAISHALI SURESH	9623909883	SR-1929	20/11/2019	ABN	07/12/2019	21/11/2019	ABN
9599	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1713	20/11/2019	ABN	07/12/2019	07/12/2019	ABN
9600	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1701	20/11/2019	ABN	07/12/2019	07/12/2019	ABN
9601	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1642	20/11/2019	ABN	07/12/2019	07/12/2019	ABN
9602	3269	GAVALI KANCHAN NIVRUTTI	7588831663	SR-3259	20/11/2019	ABN	07/12/2019	15/12/2020	ABN
9603	3269	GAVALI KANCHAN NIVRUTTI	7588831663	SR-3249	20/11/2019	ABN	07/12/2019	04/08/2020	ABN
9604	3534	GAVANDHE SHAILESH DEORAM	8080048819	SR-3350	20/11/2019	ABN	07/12/2019	28/12/2019	ABN
9605	3534	GAVANDHE SHAILESH DEORAM	8080048819	SR-3327	20/11/2019	ABN	07/12/2019	28/12/2019	ABN
9606	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-3226	20/11/2019	ABN	07/12/2019	26/11/2019	ABN
9607	1069	KHAIRNAR VIJAY DATTATRAY	7588015656	SR-2068	21/11/2019	ABN	26/12/2019	13/08/2020	ABN
9608	1069	KHAIRNAR VIJAY DATTATRAY	7588015656	SR-2059	21/11/2019	ABN	26/12/2019	13/08/2020	ABN
9609	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1549	21/11/2019	ABN	26/12/2019	28/11/2019	ABN
9610	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1588	21/11/2019	ABN	26/12/2019	12/08/2021	ABN
9611	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1969	21/11/2019	ABN	26/12/2019	12/08/2021	ABN
9612	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-3161	21/11/2019	ABN	26/12/2019	12/08/2021	ABN
9613	2580	GOTARNE SHYAM KASHINATH	7776810065	SR-2767	21/11/2019	ABN	09/12/2019	21/11/2019	ABN
9614	2580	GOTARNE SHYAM KASHINATH	7776810065	SR-2760	21/11/2019	ABN	09/12/2019	21/11/2019	ABN
9615	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-3152	21/11/2019	ABN	09/12/2019	27/11/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9616	2698	MAHALE USHA VAMAN	7588334684	SR-428	21/11/2019	ABN	09/12/2019	15/01/2020	ABN
9617	2698	MAHALE USHA VAMAN	7588334684	SR-1934	21/11/2019	ABN	09/12/2019	15/01/2020	ABN
9618	2698	MAHALE USHA VAMAN	7588334684	SR-1589	21/11/2019	ABN	09/12/2019	15/01/2020	ABN
9619	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1590	21/11/2019	ABN	09/12/2019	28/11/2019	ABN
9620	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1970	21/11/2019	ABN	09/12/2019	28/11/2019	ABN
9621	3078	KHADAM YOGESH MOHAN	9146113968	SR-2028	21/11/2019	ABN	09/12/2019	27/11/2019	ABN
9622	3078	KHADAM YOGESH MOHAN	9146113968	SR-2017	21/11/2019	ABN	09/12/2019	27/11/2019	ABN
9623	3078	KHADAM YOGESH MOHAN	9146113968	SR-2411	21/11/2019	ABN	09/12/2019	27/11/2019	ABN
9624	3347	JADHAV DARSHANA BHARAT	9322766432	SR-2615	21/11/2019	ABN	09/12/2019	12/12/2019	ABN
9625	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3223	21/11/2019	ABN	09/12/2019	10/12/2019	ABN
9626	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3227	21/11/2019	ABN	09/12/2019	10/12/2019	ABN
9627	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3224	21/11/2019	ABN	09/12/2019	16/12/2019	ABN
9628	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3155	21/11/2019	ABN	09/12/2019	16/12/2019	ABN
9629	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1226	22/11/2019	ABN	27/12/2019	13/12/2019	ABN
9630	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1152	22/11/2019	ABN	27/12/2019	13/12/2019	ABN
9631	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1690	22/11/2019	ABN	27/12/2019	13/12/2019	ABN
9632	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2061	22/11/2019	ABN	27/12/2019	13/12/2019	ABN
9633	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2424	22/11/2019	ABN	27/12/2019	13/12/2019	ABN
9634	1745	GIRI NIRANJAN RAMESH	9822764970	SR-3110	22/11/2019	ABN	27/12/2019	13/12/2019	ABN
9635	1745	GIRI NIRANJAN RAMESH	9822764970	SR-442	22/11/2019	ABN	27/12/2019	13/12/2019	ABN
9636	1745	GIRI NIRANJAN RAMESH	9822764970	SR-731	22/11/2019	ABN	27/12/2019	13/12/2019	ABN
9637	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2066	22/11/2019	ABN	27/12/2019	13/12/2019	ABN
9638	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1522	22/11/2019	ABN	27/12/2019	13/12/2019	ABN
9639	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2426	22/11/2019	ABN	27/12/2019	13/12/2019	ABN
9640	1745	GIRI NIRANJAN RAMESH	9822764970	SR-798	22/11/2019	ABN	27/12/2019	13/12/2019	ABN
9641	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1550	22/11/2019	ABN	27/12/2019	13/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9642	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2035	22/11/2019	ABN	10/12/2019	11/01/2020	ABN
9643	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2351	22/11/2019	ABN	10/12/2019	11/01/2020	ABN
9644	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2389	22/11/2019	ABN	10/12/2019	11/01/2020	ABN
9645	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2375	22/11/2019	ABN	10/12/2019	11/01/2020	ABN
9646	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2385	22/11/2019	ABN	10/12/2019	11/12/2019	ABN
9647	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2379	22/11/2019	ABN	10/12/2019	11/12/2019	ABN
9648	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2034	22/11/2019	ABN	10/12/2019	11/12/2019	ABN
9649	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2372	22/11/2019	ABN	10/12/2019	11/12/2019	ABN
9650	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2528	22/11/2019	ABN	10/12/2019	10/12/2019	ABN
9651	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2534	22/11/2019	ABN	10/12/2019	10/12/2019	ABN
9652	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2380	22/11/2019	ABN	10/12/2019	10/12/2019	ABN
9653	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2397	22/11/2019	ABN	10/12/2019	10/12/2019	ABN
9654	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-2337	22/11/2019	ABN	10/12/2019	23/12/2019	ABN
9655	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-2585	22/11/2019	ABN	10/12/2019	23/12/2019	ABN
9656	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-2117	22/11/2019	ABN	10/12/2019	23/12/2019	ABN
9657	3395	BHUSARE VIKAS ASHOK	8767230676	SR-3330	22/11/2019	ABN	10/12/2019	17/12/2019	ABN
9658	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2159	23/11/2019	ABN	11/12/2019	25/11/2019	ABN
9659	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2002	23/11/2019	ABN	11/12/2019	25/11/2019	ABN
9660	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2523	23/11/2019	ABN	11/12/2019	05/12/2019	ABN
9661	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-631	23/11/2019	ABN	11/12/2019	05/12/2019	ABN
9662	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2243	23/11/2019	ABN	11/12/2019	22/01/2020	ABN
9663	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-633	23/11/2019	ABN	11/12/2019	25/11/2019	ABN
9664	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2157	23/11/2019	ABN	11/12/2019	25/11/2019	ABN
9665	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2524	23/11/2019	ABN	11/12/2019	05/12/2019	ABN
9666	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2312	23/11/2019	ABN	11/12/2019	05/12/2019	ABN
9667	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1526	23/11/2019	ABN	11/12/2019	04/12/2019	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9668	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2181	23/11/2019	ABN	11/12/2019	25/11/2019	ABN
9669	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2522	23/11/2019	ABN	11/12/2019	05/12/2019	ABN
9670	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2171	23/11/2019	ABN	11/12/2019	05/12/2019	ABN
9671	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-764	23/11/2019	ABN	11/12/2019	04/12/2019	ABN
9672	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-455	23/11/2019	ABN	11/12/2019	04/12/2019	ABN
9673	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1972	23/11/2019	ABN	11/12/2019	05/12/2019	ABN
9674	3363	MORE PUNAM BHAGWAN	7666437168	SR-461	23/11/2019	ABN	11/12/2019	25/11/2019	ABN
9675	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3341	23/11/2019	ABN	11/12/2019	14/12/2019	ABN
9676	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3326	23/11/2019	ABN	11/12/2019	14/12/2019	ABN
9677	3444	MAHALE DARSHANA RAMESH	8766819299	SR-480	23/11/2019	ABN	11/12/2019	25/11/2019	ABN
9678	3444	MAHALE DARSHANA RAMESH	8766819299	SR-1569	23/11/2019	ABN	11/12/2019	06/12/2019	ABN
9679	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3219	23/11/2019	ABN	11/12/2019	06/12/2019	ABN
9680	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3230	23/11/2019	ABN	11/12/2019	06/12/2019	ABN
9681	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-446	23/11/2019	ABN	11/12/2019	14/12/2019	ABN
9682	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-3349	23/11/2019	ABN	11/12/2019	14/12/2019	ABN
9683	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-3325	23/11/2019	ABN	11/12/2019	14/12/2019	ABN
9684	1798	CHAUDHARI TUSHAR UTTAM	9405865719	SR-447	25/11/2019	ABN	12/12/2019	25/11/2019	ABN
9685	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2813	25/11/2019	ABN	12/12/2019	09/12/2019	ABN
9686	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2744	25/11/2019	ABN	12/12/2019	09/12/2019	ABN
9687	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2731	25/11/2019	ABN	12/12/2019	10/12/2019	ABN
9688	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2753	25/11/2019	ABN	12/12/2019	10/12/2019	ABN
9689	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2748	25/11/2019	ABN	12/12/2019	10/12/2019	ABN
9690	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2788	25/11/2019	ABN	12/12/2019	27/11/2019	ABN
9691	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2026	25/11/2019	ABN	12/12/2019	09/12/2019	ABN
9692	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2752	25/11/2019	ABN	12/12/2019	09/12/2019	ABN
9693	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2742	25/11/2019	ABN	12/12/2019	09/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9694	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2733	25/11/2019	ABN	12/12/2019	09/12/2019	ABN
9695	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2735	25/11/2019	ABN	12/12/2019	09/12/2019	ABN
9696	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2745	25/11/2019	ABN	12/12/2019	09/12/2019	ABN
9697	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2702	25/11/2019	ABN	12/12/2019	25/11/2019	ABN
9698	2551	GAWIT MANISHA PRABHAKAR	7588068603	SR-2722	25/11/2019	ABN	12/12/2019	25/11/2019	ABN
9699	2970	GAVALI DHANRAJ TULSHIRAM	7083720556	SR-2050	25/11/2019	ABN	12/12/2019	01/02/2020	ABN
9700	2970	GAVALI DHANRAJ TULSHIRAM	7083720556	SR-2036	25/11/2019	ABN	12/12/2019	01/02/2020	ABN
9701	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-2052	25/11/2019	ABN	12/12/2019	06/12/2019	ABN
9702	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-2047	25/11/2019	ABN	12/12/2019	06/12/2019	ABN
9703	3376	BHOYE VINOD BHAURAV	8275557519	SR-3055	25/11/2019	ABN	12/12/2019	25/11/2019	ABN
9704	3447	WAGHLE HEMRAJ TULSHIRAM	9921383905	SR-3063	25/11/2019	ABN	12/12/2019	26/11/2019	ABN
9705	3447	WAGHLE HEMRAJ TULSHIRAM	9921383905	SR-3019	25/11/2019	ABN	12/12/2019	26/11/2019	ABN
9706	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3198	25/11/2019	ABN	12/12/2019	18/12/2019	ABN
9707	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3228	25/11/2019	ABN	12/12/2019	18/12/2019	ABN
9708	2166	PAGE ROHIT TRAMBAK	9405941797	SR-2120	26/11/2019	ABN	13/12/2019	04/12/2019	ABN
9709	2168	PAGE KIRAN SOMNATH	8275106827	SR-2168	26/11/2019	ABN	13/12/2019	27/12/2019	ABN
9710	2168	PAGE KIRAN SOMNATH	8275106827	SR-2279	26/11/2019	ABN	13/12/2019	27/12/2019	ABN
9711	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2228	26/11/2019	ABN	13/12/2019	27/11/2019	ABN
9712	2531	BIRAR PRASAD RAGHUNATH	9552030751	SR-2167	26/11/2019	ABN	13/12/2019	10/02/2021	ABN
9713	2531	BIRAR PRASAD RAGHUNATH	9552030751	SR-2176	26/11/2019	ABN	13/12/2019	10/02/2021	ABN
9714	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-2022	26/11/2019	ABN	21/12/2019	27/11/2019	ABN
9715	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-2015	26/11/2019	ABN	21/12/2019	21/12/2019	ABN
9716	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2039	26/11/2019	ABN	13/12/2019	02/12/2019	ABN
9717	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2029	26/11/2019	ABN	13/12/2019	02/12/2019	ABN
9718	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-629	26/11/2019	ABN	13/12/2019	02/12/2019	ABN
9719	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-3151	26/11/2019	ABN	13/12/2019	02/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9720	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-801	26/11/2019	ABN	13/12/2019	27/11/2019	ABN
9721	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3153	26/11/2019	ABN	13/12/2019	02/12/2019	ABN
9722	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-3238	26/11/2019	ABN	13/12/2019	30/12/2019	ABN
9723	3442	BHOYE RATNA JAGAN	7620841858	SR-3215	26/11/2019	ABN	13/12/2019	03/12/2019	ABN
9724	3442	BHOYE RATNA JAGAN	7620841858	SR-3154	26/11/2019	ABN	13/12/2019	03/12/2019	ABN
9725	3442	BHOYE RATNA JAGAN	7620841858	SR-3240	26/11/2019	ABN	13/12/2019	03/12/2019	ABN
9726	3442	BHOYE RATNA JAGAN	7620841858	SR-3237	26/11/2019	ABN	13/12/2019	03/12/2019	ABN
9727	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-3226	26/11/2019	ABN	13/12/2019	29/11/2019	ABN
9728	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-3211	26/11/2019	ABN	13/12/2019	29/11/2019	ABN
9729	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-3248	26/11/2019	ABN	13/12/2019	29/11/2019	ABN
9730	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-363	27/11/2019	ABN	01/01/2020		
9731	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-1991	27/11/2019	ABN	01/01/2020		
9732	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-1998	27/11/2019	ABN	01/01/2020		
9733	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-2596	27/11/2019	ABN	01/01/2020		
9734	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-2001	27/11/2019	ABN	01/01/2020		
9735	2083	IMPAL PRADIPKUMAR MANOHAR	8275568149	SR-1362	27/11/2019	ABN	01/01/2020		
9736	2173	BENDKULE BHAGAWANT PANDURANG	7218575115	SR-1064	27/11/2019	ABN	14/12/2019	06/12/2019	ABN
9737	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2283	27/11/2019	ABN	14/12/2019	18/12/2019	ABN
9738	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2160	27/11/2019	ABN	14/12/2019	18/12/2019	ABN
9739	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2358	27/11/2019	ABN	14/12/2019	31/12/2019	ABN
9740	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2384	27/11/2019	ABN	14/12/2019	31/12/2019	ABN
9741	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2376	27/11/2019	ABN	14/12/2019	31/12/2019	ABN
9742	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2014	27/11/2019	ABN	14/12/2019	11/12/2019	ABN
9743	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2041	27/11/2019	ABN	14/12/2019	11/12/2019	ABN
9744	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2614	27/11/2019	ABN	14/12/2019	11/12/2019	ABN
9745	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-3152	27/11/2019	ABN	14/12/2019	11/12/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9746	3078	KHADAM YOGESH MOHAN	9146113968	SR-2028	27/11/2019	ABN	14/12/2019	02/12/2019	ABN
9747	3078	KHADAM YOGESH MOHAN	9146113968	SR-2017	27/11/2019	ABN	14/12/2019	02/12/2019	ABN
9748	3078	KHADAM YOGESH MOHAN	9146113968	SR-2411	27/11/2019	ABN	14/12/2019	02/12/2019	ABN
9749	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3225	27/11/2019	ABN	14/12/2019	06/12/2019	ABN
9750	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2896	27/11/2019	ABN	14/12/2019	06/12/2019	ABN
9751	3462	WAGH KISHOR LAXMAN	7499266409	SR-3288	27/11/2019	ABN	14/12/2019	01/01/2020	ABN
9752	3462	WAGH KISHOR LAXMAN	7499266409	SR-3149	27/11/2019	ABN	14/12/2019	01/01/2020	ABN
9753	3475	WAGH LALIT SOMNATH	8275822618	SR-3289	27/11/2019	ABN	14/12/2019	01/01/2020	ABN
9754	3475	WAGH LALIT SOMNATH	8275822618	SR-3150	27/11/2019	ABN	14/12/2019	01/01/2020	ABN
9755	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1537	28/11/2019	ABN	02/01/2020	07/12/2019	ABN
9756	2120	LANDE SUNITA SURESH	8407907152	SR-2163	28/11/2019	ABN	16/12/2019	30/11/2019	ABN
9757	2120	LANDE SUNITA SURESH	8407907152	SR-2237	28/11/2019	ABN	16/12/2019	30/11/2019	ABN
9758	2120	LANDE SUNITA SURESH	8407907152	SR-1852	28/11/2019	ABN	16/12/2019	18/08/2020	ABN
9759	2120	LANDE SUNITA SURESH	8407907152	SR-1625	28/11/2019	ABN	16/12/2019	18/08/2020	ABN
9760	2120	LANDE SUNITA SURESH	8407907152	SR-2244	28/11/2019	ABN	16/12/2019	18/08/2020	ABN
9761	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2815	28/11/2019	ABN	16/12/2019	09/12/2019	ABN
9762	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2690	28/11/2019	ABN	02/01/2020	12/02/2021	ABN
9763	2700	BHOYE POURNIMA MANOHAR	9405334624	SR-1758	28/11/2019	ABN	16/12/2019	13/07/2024	ABN
9764	2700	BHOYE POURNIMA MANOHAR	9405334624	SR-2582	28/11/2019	ABN	16/12/2019	13/07/2024	ABN
9765	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1477	28/11/2019	ABN	16/12/2019	17/12/2019	ABN
9766	2733	MAHALE BHARATI MINANATH	9421307195	SR-1760	28/11/2019	ABN	16/12/2019	05/12/2019	ABN
9767	2733	MAHALE BHARATI MINANATH	9421307195	SR-1754	28/11/2019	ABN	16/12/2019	05/12/2019	ABN
9768	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2011	28/11/2019	ABN	16/12/2019	24/01/2020	ABN
9769	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2025	28/11/2019	ABN	16/12/2019	24/01/2020	ABN
9770	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2032	28/11/2019	ABN	16/12/2019	24/01/2020	ABN
9771	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1590	28/11/2019	ABN	28/12/2019	17/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9772	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1970	28/11/2019	ABN	28/12/2019	17/12/2019	ABN
9773	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1742	28/11/2019	ABN	16/12/2019	03/02/2020	ABN
9774	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1710	28/11/2019	ABN	16/12/2019	03/02/2020	ABN
9775	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2175	28/11/2019	ABN	16/12/2019	17/12/2019	ABN
9776	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2187	28/11/2019	ABN	16/12/2019	17/12/2019	ABN
9777	3392	IMPAL BHUSHAN BHASKAR	8080943763	SR-2980	28/11/2019	ABN	16/12/2019	30/11/2019	ABN
9778	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1859	29/11/2019	ABN	25/12/2019	05/12/2019	ABN
9779	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1839	29/11/2019	ABN	25/12/2019	05/12/2019	ABN
9780	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1851	29/11/2019	ABN	25/12/2019	05/12/2019	ABN
9781	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1623	29/11/2019	ABN	25/12/2019	30/11/2019	ABN
9782	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-3146	29/11/2019	ABN	17/12/2019	05/12/2019	ABN
9783	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-728	29/11/2019	ABN	17/12/2019	05/12/2019	ABN
9784	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1855	29/11/2019	ABN	17/12/2019	24/01/2020	ABN
9785	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1940	29/11/2019	ABN	17/12/2019	24/01/2020	ABN
9786	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1963	29/11/2019	ABN	17/12/2019	24/01/2020	ABN
9787	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1848	29/11/2019	ABN	17/12/2019	24/01/2020	ABN
9788	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1869	29/11/2019	ABN	17/12/2019	24/01/2020	ABN
9789	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1834	29/11/2019	ABN	17/12/2019	24/01/2020	ABN
9790	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2409	29/11/2019	ABN	17/12/2019	03/12/2019	ABN
9791	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2020	29/11/2019	ABN	17/12/2019	03/12/2019	ABN
9792	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2773	29/11/2019	ABN	17/12/2019	03/12/2019	ABN
9793	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-3337	29/11/2019	ABN	17/12/2019	31/12/2019	ABN
9794	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-3329	29/11/2019	ABN	17/12/2019	31/12/2019	ABN
9795	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-3346	29/11/2019	ABN	17/12/2019	31/12/2019	ABN
9796	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-3226	29/11/2019	ABN	17/12/2019	17/12/2019	ABN
9797	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-3211	29/11/2019	ABN	17/12/2019	17/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9798	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-3248	29/11/2019	ABN	17/12/2019	17/12/2019	ABN
9799	3656	KORDE KAVITA MADHUKAR	9545078366	SR-2406	29/11/2019	ABN	25/12/2019	30/11/2019	ABN
9800	3656	KORDE KAVITA MADHUKAR	9545078366	SR-1459	29/11/2019	ABN	17/12/2019	20/12/2019	ABN
9801	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-3129	30/11/2019	ABN	04/01/2020	05/08/2020	ABN
9802	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2536	30/11/2019	ABN	04/01/2020	05/08/2020	ABN
9803	2101	MOR KRUSHNA DILIP	8421845338	SR-1836	30/11/2019	ABN	04/01/2020	12/01/2024	ABN
9804	2101	MOR KRUSHNA DILIP	8421845338	SR-2288	30/11/2019	ABN	04/01/2020		
9805	2101	MOR KRUSHNA DILIP	8421845338	SR-2172	30/11/2019	ABN	04/01/2020	12/01/2024	ABN
9806	2101	MOR KRUSHNA DILIP	8421845338	SR-2182	30/11/2019	ABN	04/01/2020		
9807	2101	MOR KRUSHNA DILIP	8421845338	SR-2249	30/11/2019	ABN	04/01/2020	12/01/2024	ABN
9808	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-1803	30/11/2019	ABN	04/01/2020		
9809	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-2581	30/11/2019	ABN	04/01/2020		
9810	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-1775	30/11/2019	ABN	04/01/2020	12/07/2022	ABN
9811	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-130	30/11/2019	ABN	04/01/2020		
9812	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-867	30/11/2019	ABN	04/01/2020		
9813	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-2819	30/11/2019	ABN	04/01/2020		
9814	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-1765	30/11/2019	ABN	04/01/2020		
9815	2661	INDREKAR RAJENDRA ASHOK	7770058041	SR-855	30/11/2019	ABN	04/01/2020		
9816	2743	MALGAVE YOGITA MOHAN	9322144584	SR-2021	30/11/2019	ABN	26/12/2019	07/12/2019	ABN
9817	2743	MALGAVE YOGITA MOHAN	9322144584	SR-839	30/11/2019	ABN	26/12/2019	07/12/2019	ABN
9818	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3236	30/11/2019	ABN	18/12/2019	12/12/2019	ABN
9819	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3245	30/11/2019	ABN	18/12/2019	21/12/2019	ABN
9820	3581	CHARASKAR LILA CHHAGAN	9405569730	SR-2979	30/11/2019	ABN	18/12/2019	02/12/2019	ABN
9821	3648	BORASE LALITA JAGAN	9420998239	SR-3321	30/11/2019	ABN	18/12/2019	04/12/2019	ABN
9822	3648	BORASE LALITA JAGAN	9420998239	SR-3148	30/11/2019	ABN	18/12/2019	04/12/2019	ABN
9823	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3356	30/11/2019	ABN	18/12/2019	20/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9824	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3343	30/11/2019	ABN	18/12/2019	20/12/2019	ABN
9825	2745	AWARI CHANDRASHEKHAR RAVINDRA	9423993233	SR-2612	02/12/2019	ABN	19/12/2019	30/12/2019	ABN
9826	3078	KHADAM YOGESH MOHAN	9146113968	SR-2028	02/12/2019	ABN	19/12/2019	06/12/2019	ABN
9827	3078	KHADAM YOGESH MOHAN	9146113968	SR-2017	02/12/2019	ABN	19/12/2019	06/12/2019	ABN
9828	3078	KHADAM YOGESH MOHAN	9146113968	SR-2411	02/12/2019	ABN	19/12/2019	04/12/2019	ABN
9829	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2039	02/12/2019	ABN	19/12/2019	12/12/2019	ABN
9830	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2029	02/12/2019	ABN	19/12/2019	12/12/2019	ABN
9831	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-629	02/12/2019	ABN	19/12/2019	02/12/2019	ABN
9832	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-3151	02/12/2019	ABN	19/12/2019	02/12/2019	ABN
9833	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-480	02/12/2019	ABN	19/12/2019	05/12/2019	ABN
9834	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-452	02/12/2019	ABN	19/12/2019	05/12/2019	ABN
9835	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3153	02/12/2019	ABN	19/12/2019	05/12/2019	ABN
9836	3261	GAWANDHE DILIP TANAJI	9307804762	SR-2858	02/12/2019	ABN	19/12/2019	04/12/2019	ABN
9837	3261	GAWANDHE DILIP TANAJI	9307804762	SR-3079	02/12/2019	ABN	19/12/2019	04/12/2019	ABN
9838	3441	MAHALE DINKAR SURESH	7588628058	SR-3358	02/12/2019	ABN	19/12/2019	05/08/2020	ABN
9839	3441	MAHALE DINKAR SURESH	7588628058	SR-3324	02/12/2019	ABN	19/12/2019	05/08/2020	ABN
9840	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3287	02/12/2019	ABN	19/12/2019	03/10/2020	ABN
9841	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3097	02/12/2019	ABN	19/12/2019	03/10/2020	ABN
9842	3557	MORE SONAL DEVIDAS	7378790496	SR-3275	02/12/2019	ABN	19/12/2019	11/09/2020	ABN
9843	3557	MORE SONAL DEVIDAS	7378790496	SR-3147	02/12/2019	ABN	19/12/2019	11/09/2020	ABN
9844	3599	MAHALE SURAJ SUDAM	7588320338	SR-3229	02/12/2019	ABN	19/12/2019	18/12/2019	ABN
9845	3599	MAHALE SURAJ SUDAM	7588320338	SR-3222	02/12/2019	ABN	19/12/2019	18/12/2019	ABN
9846	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-479	02/12/2019	ABN	19/12/2019	30/12/2019	ABN
9847	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-1532	02/12/2019	ABN	19/12/2019	30/12/2019	ABN
9848	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2734	03/12/2019	ABN	20/12/2019	07/12/2019	ABN
9849	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2812	03/12/2019	ABN	20/12/2019	07/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9850	2559	JADHAV SACHIN CHANDRAKANT	9146095750	SR-2557	03/12/2019	ABN	20/12/2019	04/12/2019	ABN
9851	2559	JADHAV SACHIN CHANDRAKANT	9146095750	SR-2567	03/12/2019	ABN	20/12/2019	04/12/2019	ABN
9852	2562	PATADE KAVERI RAJARAM	9607133656	SR-2367	03/12/2019	ABN	20/12/2019	30/12/2019	ABN
9853	2562	PATADE KAVERI RAJARAM	9607133656	SR-2378	03/12/2019	ABN	20/12/2019	30/12/2019	ABN
9854	2562	PATADE KAVERI RAJARAM	9607133656	SR-2530	03/12/2019	ABN	20/12/2019	30/12/2019	ABN
9855	2562	PATADE KAVERI RAJARAM	9607133656	SR-2353	03/12/2019	ABN	20/12/2019	30/12/2019	ABN
9856	2562	PATADE KAVERI RAJARAM	9607133656	SR-2362	03/12/2019	ABN	20/12/2019	30/12/2019	ABN
9857	2562	PATADE KAVERI RAJARAM	9607133656	SR-2349	03/12/2019	ABN	20/12/2019	30/12/2019	ABN
9858	2634	PATADE AARTI BALU	9921024887	SR-2532	03/12/2019	ABN	20/12/2019	13/12/2019	ABN
9859	2634	PATADE AARTI BALU	9921024887	SR-2350	03/12/2019	ABN	20/12/2019	13/12/2019	ABN
9860	2634	PATADE AARTI BALU	9921024887	SR-2364	03/12/2019	ABN	20/12/2019	13/12/2019	ABN
9861	2634	PATADE AARTI BALU	9921024887	SR-2381	03/12/2019	ABN	20/12/2019	13/12/2019	ABN
9862	2634	PATADE AARTI BALU	9921024887	SR-2354	03/12/2019	ABN	20/12/2019	13/12/2019	ABN
9863	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2409	03/12/2019	ABN	20/12/2019	06/02/2020	ABN
9864	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2020	03/12/2019	ABN	20/12/2019	06/02/2020	ABN
9865	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2773	03/12/2019	ABN	20/12/2019	06/02/2020	ABN
9866	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2623	03/12/2019	ABN	20/12/2019	28/12/2019	ABN
9867	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-762	03/12/2019	ABN	20/12/2019	12/12/2019	ABN
9868	3442	BHOYE RATNA JAGAN	7620841858	SR-3215	03/12/2019	ABN	20/12/2019	04/12/2019	ABN
9869	3442	BHOYE RATNA JAGAN	7620841858	SR-3154	03/12/2019	ABN	20/12/2019	04/12/2019	ABN
9870	3442	BHOYE RATNA JAGAN	7620841858	SR-3240	03/12/2019	ABN	20/12/2019	04/12/2019	ABN
9871	3442	BHOYE RATNA JAGAN	7620841858	SR-3237	03/12/2019	ABN	20/12/2019	09/12/2019	ABN
9872	3442	BHOYE RATNA JAGAN	7620841858	SR-3132	03/12/2019	ABN	20/12/2019	09/12/2019	ABN
9873	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2864	03/12/2019	ABN	20/12/2019	25/12/2019	ABN
9874	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-730	03/12/2019	ABN	20/12/2019	25/12/2019	ABN
9875	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1526	04/12/2019	ABN	21/12/2019	09/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9876	2166	PAGE ROHIT TRAMBAK	9405941797	SR-2120	04/12/2019	ABN	21/12/2019	10/12/2019	ABN
9877	2166	PAGE ROHIT TRAMBAK	9405941797	SR-1254	04/12/2019	ABN	21/12/2019	22/09/2020	ABN
9878	2805	GAIKAWAD PANCHAFULA MADHUKAR	8275851079	SR-1959	04/12/2019	ABN	21/12/2019	18/01/2021	ABN
9879	2805	GAIKAWAD PANCHAFULA MADHUKAR	8275851079	SR-1846	04/12/2019	ABN	21/12/2019	18/01/2021	ABN
9880	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-764	04/12/2019	ABN	21/12/2019	09/12/2019	ABN
9881	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-455	04/12/2019	ABN	21/12/2019	09/12/2019	ABN
9882	2842	GAVIT JAYSHREE RAMESH	9403442185	SR-1965	04/12/2019	ABN	21/12/2019	28/12/2019	ABN
9883	2842	GAVIT JAYSHREE RAMESH	9403442185	SR-1828	04/12/2019	ABN	21/12/2019	28/12/2019	ABN
9884	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1958	04/12/2019	ABN	21/12/2019	18/01/2020	ABN
9885	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1824	04/12/2019	ABN	21/12/2019	18/01/2020	ABN
9886	2862	BHUSARE DIPALI TRIMBAK	9420999260	SR-1830	04/12/2019	ABN	21/12/2019	27/12/2019	ABN
9887	2862	BHUSARE DIPALI TRIMBAK	9420999260	SR-1975	04/12/2019	ABN	21/12/2019	27/12/2019	ABN
9888	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2301	04/12/2019	ABN	21/12/2019	28/12/2019	ABN
9889	3501	GAVALI MANISHA CHHABILDAS	7350352837	SR-3108	04/12/2019	ABN	21/12/2019	01/01/2020	ABN
9890	3501	GAVALI MANISHA CHHABILDAS	7350352837	SR-3286	04/12/2019	ABN	21/12/2019	01/01/2020	ABN
9891	3628	NIMBEKAR HARIDAS MURLIDHAR	8261019961	SR-2967	04/12/2019	ABN	21/12/2019	10/12/2019	ABN
9892	3648	BORASE LALITA JAGAN	9420998239	SR-3321	04/12/2019	ABN	21/12/2019	20/12/2019	ABN
9893	3648	BORASE LALITA JAGAN	9420998239	SR-3148	04/12/2019	ABN	21/12/2019	20/12/2019	ABN
9894	3706	HADAS ROHINI CHINTAMAN	9403889873	SR-3285	04/12/2019	ABN	21/12/2019	01/01/2020	ABN
9895	3706	HADAS ROHINI CHINTAMAN	9403889873	SR-3160	04/12/2019	ABN	21/12/2019	01/01/2020	ABN
9896	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-2523	05/12/2019	ABN	23/12/2019	04/08/2020	ABN
9897	2116	KHAMBAIT JAYESH BHALCHANDRA	9422848278	SR-631	05/12/2019	ABN	23/12/2019	04/08/2020	ABN
9898	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2524	05/12/2019	ABN	23/12/2019	09/12/2019	ABN
9899	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2312	05/12/2019	ABN	23/12/2019	09/12/2019	ABN
9900	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2522	05/12/2019	ABN	23/12/2019	13/08/2020	ABN
9901	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2171	05/12/2019	ABN	23/12/2019	13/08/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9902	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1976	05/12/2019	ABN	23/12/2019	22/01/2020	ABN
9903	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1853	05/12/2019	ABN	23/12/2019	22/01/2020	ABN
9904	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1937	05/12/2019	ABN	23/12/2019	22/01/2020	ABN
9905	2733	MAHALE BHARATI MINANATH	9421307195	SR-1760	05/12/2019	ABN	23/12/2019	15/01/2020	ABN
9906	2733	MAHALE BHARATI MINANATH	9421307195	SR-1754	05/12/2019	ABN	23/12/2019	15/01/2020	ABN
9907	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-3146	05/12/2019	ABN	23/12/2019	05/12/2019	ABN
9908	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-728	05/12/2019	ABN	23/12/2019	05/12/2019	ABN
9909	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1859	05/12/2019	ABN	23/12/2019	12/12/2019	ABN
9910	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1839	05/12/2019	ABN	23/12/2019	12/12/2019	ABN
9911	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1851	05/12/2019	ABN	23/12/2019	12/12/2019	ABN
9912	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1977	05/12/2019	ABN	23/12/2019	12/12/2019	ABN
9913	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1841	05/12/2019	ABN	23/12/2019	09/12/2019	ABN
9914	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1844	05/12/2019	ABN	23/12/2019	09/12/2019	ABN
9915	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1972	05/12/2019	ABN	23/12/2019	09/12/2019	ABN
9916	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-480	05/12/2019	ABN	23/12/2019	24/12/2019	ABN
9917	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-452	05/12/2019	ABN	23/12/2019	24/12/2019	ABN
9918	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3153	05/12/2019	ABN	23/12/2019	24/12/2019	ABN
9919	3261	GAWANDHE DILIP TANAJI	9307804762	SR-3187	05/12/2019	ABN	23/12/2019	29/12/2020	ABN
9920	3261	GAWANDHE DILIP TANAJI	9307804762	SR-3200	05/12/2019	ABN	23/12/2019	29/12/2020	ABN
9921	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2531	06/12/2019	ABN	24/12/2019	19/12/2019	ABN
9922	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2374	06/12/2019	ABN	24/12/2019	19/12/2019	ABN
9923	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2356	06/12/2019	ABN	24/12/2019	19/12/2019	ABN
9924	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2533	06/12/2019	ABN	24/12/2019	19/12/2019	ABN
9925	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2110	06/12/2019	ABN	24/12/2019	10/12/2019	ABN
9926	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2302	06/12/2019	ABN	24/12/2019	19/12/2019	ABN
9927	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2109	06/12/2019	ABN	24/12/2019	19/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9928	2173	BENDKULE BHAGAWANT PANDURANG	7218575115	SR-1064	06/12/2019	ABN	24/12/2019	10/12/2019	ABN
9929	2173	BENDKULE BHAGAWANT PANDURANG	7218575115	SR-2603	06/12/2019	ABN	24/12/2019	28/01/2021	ABN
9930	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-2287	06/12/2019	ABN	24/12/2019	13/12/2019	ABN
9931	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-2586	06/12/2019	ABN	24/12/2019	13/12/2019	ABN
9932	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-2031	06/12/2019	ABN	24/12/2019	30/12/2020	ABN
9933	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-2043	06/12/2019	ABN	24/12/2019	30/12/2020	ABN
9934	3078	KHADAM YOGESH MOHAN	9146113968	SR-2028	06/12/2019	ABN	24/12/2019	16/12/2019	ABN
9935	3078	KHADAM YOGESH MOHAN	9146113968	SR-2017	06/12/2019	ABN	24/12/2019	16/12/2019	ABN
9936	3078	KHADAM YOGESH MOHAN	9146113968	SR-2758	06/12/2019	ABN	24/12/2019	16/12/2019	ABN
9937	3176	BHOYE PANKAJ BHASKAR	8275822391	SR-1716	06/12/2019	ABN	24/12/2019	16/12/2019	ABN
9938	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-2052	06/12/2019	ABN	24/12/2019	28/12/2019	ABN
9939	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-2047	06/12/2019	ABN	24/12/2019	28/12/2019	ABN
9940	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3225	06/12/2019	ABN	24/12/2019	17/12/2019	ABN
9941	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2896	06/12/2019	ABN	24/12/2019	10/12/2019	ABN
9942	3444	MAHALE DARSHANA RAMESH	8766819299	SR-1569	06/12/2019	ABN	24/12/2019	17/12/2019	ABN
9943	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3219	06/12/2019	ABN	24/12/2019	10/12/2019	ABN
9944	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3230	06/12/2019	ABN	24/12/2019	17/12/2019	ABN
9945	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3244	06/12/2019	ABN	24/12/2019	17/12/2019	ABN
9946	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2833	07/12/2019	ABN	11/01/2020	26/12/2019	ABN
9947	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2834	07/12/2019	ABN	11/01/2020	26/12/2019	ABN
9948	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2835	07/12/2019	ABN	11/01/2020	26/12/2019	ABN
9949	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2829	07/12/2019	ABN	11/01/2020	26/12/2019	ABN
9950	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3388	07/12/2019	ABN	11/01/2020	07/12/2019	ABN
9951	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3388	07/12/2019	ABN	11/01/2020	07/01/2020	ABN
9952	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-768	07/12/2019	ABN	11/01/2020	07/01/2020	ABN
9953	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1552	07/12/2019	ABN	11/01/2020	14/12/2019	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9954	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-450	07/12/2019	ABN	11/01/2020	13/12/2019	ABN
9955	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1537	07/12/2019	ABN	11/01/2020	18/12/2019	ABN
9956	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2734	07/12/2019	ABN	25/12/2019	21/12/2019	ABN
9957	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2749	07/12/2019	ABN	25/12/2019	21/12/2019	ABN
9958	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2162	07/12/2019	ABN	25/12/2019	11/12/2019	ABN
9959	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2333	07/12/2019	ABN	25/12/2019	11/12/2019	ABN
9960	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2226	07/12/2019	ABN	25/12/2019	11/12/2019	ABN
9961	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2318	07/12/2019	ABN	25/12/2019	11/12/2019	ABN
9962	2743	MALGAVE YOGITA MOHAN	9322144584	SR-2021	07/12/2019	ABN	25/12/2019	28/12/2019	ABN
9963	2743	MALGAVE YOGITA MOHAN	9322144584	SR-839	07/12/2019	ABN	25/12/2019	28/12/2019	ABN
9964	2743	MALGAVE YOGITA MOHAN	9322144584	SR-2757	07/12/2019	ABN	25/12/2019	28/12/2019	ABN
9965	2743	MALGAVE YOGITA MOHAN	9322144584	SR-2771	07/12/2019	ABN	25/12/2019	07/12/2019	ABN
9966	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1713	07/12/2019	ABN	25/12/2019	16/12/2019	ABN
9967	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1701	07/12/2019	ABN	25/12/2019	16/12/2019	ABN
9968	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1642	07/12/2019	ABN	25/12/2019	16/12/2019	ABN
9969	3589	GAVALI NANDA HANUMANT	7588727310	SR-2553	07/12/2019	ABN	25/12/2019	10/12/2019	ABN
9970	3589	GAVALI NANDA HANUMANT	7588727310	SR-3235	07/12/2019	ABN	25/12/2019	25/12/2019	ABN
9971	3589	GAVALI NANDA HANUMANT	7588727310	SR-3199	07/12/2019	ABN	25/12/2019	25/12/2019	ABN
9972	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2174	09/12/2019	ABN	13/01/2020	25/08/2023	ABN
9973	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2286	09/12/2019	ABN	13/01/2020	25/08/2023	ABN
9974	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-996	09/12/2019	ABN	13/01/2020	21/12/2019	ABN
9975	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-1845	09/12/2019	ABN	13/01/2020	25/08/2023	ABN
9976	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2185	09/12/2019	ABN	13/01/2020	25/08/2023	ABN
9977	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-1840	09/12/2019	ABN	13/01/2020	25/08/2023	ABN
9978	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2253	09/12/2019	ABN	13/01/2020	06/05/2022	ABN
9979	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2204	09/12/2019	ABN	13/01/2020	06/05/2022	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
9980	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-1862	09/12/2019	ABN	13/01/2020	25/08/2023	ABN
9981	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2236	09/12/2019	ABN	13/01/2020	04/09/2021	ABN
9982	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2280	09/12/2019	ABN	13/01/2020	04/09/2021	ABN
9983	2119	KAMADI ANIL SAKHARAM	8275822975	SR-1526	09/12/2019	ABN	26/12/2019	10/12/2019	ABN
9984	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2524	09/12/2019	ABN	26/12/2019	23/12/2019	ABN
9985	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2312	09/12/2019	ABN	26/12/2019	23/12/2019	ABN
9986	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2813	09/12/2019	ABN	26/12/2019	13/01/2020	ABN
9987	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2744	09/12/2019	ABN	26/12/2019	13/01/2020	ABN
9988	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2026	09/12/2019	ABN	26/12/2019	26/12/2019	ABN
9989	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2752	09/12/2019	ABN	26/12/2019	26/12/2019	ABN
9990	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2742	09/12/2019	ABN	26/12/2019	26/12/2019	ABN
9991	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2733	09/12/2019	ABN	26/12/2019	26/12/2019	ABN
9992	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2735	09/12/2019	ABN	26/12/2019	26/12/2019	ABN
9993	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2745	09/12/2019	ABN	26/12/2019	26/12/2019	ABN
9994	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2815	09/12/2019	ABN	26/12/2019	26/12/2019	ABN
9995	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-764	09/12/2019	ABN	26/12/2019	10/12/2019	ABN
9996	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-455	09/12/2019	ABN	26/12/2019	10/12/2019	ABN
9997	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1841	09/12/2019	ABN	26/12/2019	23/12/2019	ABN
9998	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1844	09/12/2019	ABN	26/12/2019	23/12/2019	ABN
9999	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1972	09/12/2019	ABN	26/12/2019	23/12/2019	ABN
10000	3442	BHOYE RATNA JAGAN	7620841858	SR-3237	09/12/2019	ABN	26/12/2019	01/06/2014	ABN
10001	3442	BHOYE RATNA JAGAN	7620841858	SR-3378	09/12/2019	ABN	26/12/2019	01/06/2014	ABN
10002	2088	AVHAD MANGESH BALASAHEB	9403475457	SR-439	10/12/2019	ABN	14/01/2020	28/01/2021	ABN
10003	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-588	10/12/2019	ABN	27/12/2019	11/01/2020	ABN
10004	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-1556	10/12/2019	ABN	27/12/2019	10/12/2019	ABN
10005	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-422	10/12/2019	ABN	27/12/2019	11/01/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10006	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2751	10/12/2019	ABN	27/12/2019	11/01/2020	ABN
10007	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2738	10/12/2019	ABN	27/12/2019	11/01/2020	ABN
10008	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2746	10/12/2019	ABN	27/12/2019	11/01/2020	ABN
10009	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2740	10/12/2019	ABN	27/12/2019	11/01/2020	ABN
10010	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2731	10/12/2019	ABN	27/12/2019	13/01/2020	ABN
10011	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2753	10/12/2019	ABN	27/12/2019	13/01/2020	ABN
10012	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2748	10/12/2019	ABN	27/12/2019	13/01/2020	ABN
10013	2317	MAHALE HEMLATA BHURAO	9422343755	SR-2528	10/12/2019	ABN	27/12/2019	11/01/2020	ABN
10014	2317	MAHALE HEMLATA BHURAO	9422343755	SR-2534	10/12/2019	ABN	27/12/2019	11/01/2020	ABN
10015	2317	MAHALE HEMLATA BHURAO	9422343755	SR-2380	10/12/2019	ABN	27/12/2019	11/01/2020	ABN
10016	2317	MAHALE HEMLATA BHURAO	9422343755	SR-2397	10/12/2019	ABN	27/12/2019	11/01/2020	ABN
10017	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2750	10/12/2019	ABN	27/12/2019	06/02/2020	ABN
10018	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2736	10/12/2019	ABN	27/12/2019	06/02/2020	ABN
10019	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2730	10/12/2019	ABN	27/12/2019	06/02/2020	ABN
10020	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2812	10/12/2019	ABN	27/12/2019	06/02/2020	ABN
10021	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3223	10/12/2019	ABN	27/12/2019	18/12/2019	ABN
10022	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3227	10/12/2019	ABN	27/12/2019	18/12/2019	ABN
10023	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2162	11/12/2019	ABN	28/12/2019	01/02/2020	ABN
10024	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2333	11/12/2019	ABN	28/12/2019	01/02/2020	ABN
10025	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2226	11/12/2019	ABN	28/12/2019	01/02/2020	ABN
10026	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2318	11/12/2019	ABN	28/12/2019	01/02/2020	ABN
10027	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-2317	11/12/2019	ABN	28/12/2019	12/12/2019	ABN
10028	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-2248	11/12/2019	ABN	28/12/2019	12/12/2019	ABN
10029	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-2332	11/12/2019	ABN	28/12/2019	12/12/2019	ABN
10030	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-2165	11/12/2019	ABN	28/12/2019	12/12/2019	ABN
10031	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-2526	11/12/2019	ABN	28/12/2019	01/02/2020	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10032	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-593	11/12/2019	ABN	28/12/2019	01/02/2020	ABN
10033	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2385	11/12/2019	ABN	28/12/2019	22/01/2020	ABN
10034	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2379	11/12/2019	ABN	28/12/2019	22/01/2020	ABN
10035	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2034	11/12/2019	ABN	28/12/2019	22/01/2020	ABN
10036	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2372	11/12/2019	ABN	28/12/2019	22/01/2020	ABN
10037	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-717	11/12/2019	ABN	28/12/2019	14/12/2019	ABN
10038	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2754	11/12/2019	ABN	28/12/2019	14/12/2019	ABN
10039	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2732	11/12/2019	ABN	28/12/2019	14/12/2019	ABN
10040	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2741	11/12/2019	ABN	28/12/2019	14/12/2019	ABN
10041	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2014	11/12/2019	ABN	28/12/2019	21/12/2019	ABN
10042	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2041	11/12/2019	ABN	28/12/2019	21/12/2019	ABN
10043	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2614	11/12/2019	ABN	28/12/2019	12/12/2019	ABN
10044	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-3152	11/12/2019	ABN	28/12/2019	12/12/2019	ABN
10045	2839	SAHARE PUNAM HIRAMAN	9403289517	SR-2002	11/12/2019	ABN	28/12/2019	25/08/2021	ABN
10046	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-2587	12/12/2019	ABN	30/12/2019	25/12/2019	ABN
10047	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-1249	12/12/2019	ABN	30/12/2019	25/12/2019	ABN
10048	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-2289	12/12/2019	ABN	30/12/2019	12/12/2019	ABN
10049	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-2110	12/12/2019	ABN	30/12/2019	12/12/2019	ABN
10050	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-2245	12/12/2019	ABN	30/12/2019	25/02/2021	ABN
10051	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1256	12/12/2019	ABN	30/12/2019	25/02/2021	ABN
10052	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1859	12/12/2019	ABN	30/12/2019	04/08/2020	ABN
10053	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1839	12/12/2019	ABN	30/12/2019	04/08/2020	ABN
10054	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1851	12/12/2019	ABN	30/12/2019	04/08/2020	ABN
10055	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-1977	12/12/2019	ABN	30/12/2019	04/08/2020	ABN
10056	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2039	12/12/2019	ABN	30/12/2019	17/12/2019	ABN
10057	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2029	12/12/2019	ABN	30/12/2019	17/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10058	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-762	12/12/2019	ABN	30/12/2019	17/12/2019	ABN
10059	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3236	12/12/2019	ABN	30/12/2019	16/12/2019	ABN
10060	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3152	12/12/2019	ABN	30/12/2019	16/12/2019	ABN
10061	3347	JADHAV DARSHANA BHARAT	9322766432	SR-2615	12/12/2019	ABN	30/12/2019	12/12/2019	ABN
10062	3566	GAIKAWAD TUSHAR BAJIRAO	9168137648	SR-3334	12/12/2019	ABN	30/12/2019	04/08/2020	ABN
10063	3566	GAIKAWAD TUSHAR BAJIRAO	9168137648	SR-3340	12/12/2019	ABN	30/12/2019	04/08/2020	ABN
10064	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1525	13/12/2019	ABN	17/01/2020	04/08/2020	ABN
10065	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1226	13/12/2019	ABN	17/01/2020	18/07/2023	ABN
10066	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1152	13/12/2019	ABN	17/01/2020	18/07/2023	ABN
10067	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1690	13/12/2019	ABN	17/01/2020	04/08/2020	ABN
10068	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2061	13/12/2019	ABN	17/01/2020	04/08/2020	ABN
10069	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2424	13/12/2019	ABN	17/01/2020	18/07/2023	ABN
10070	1745	GIRI NIRANJAN RAMESH	9822764970	SR-3110	13/12/2019	ABN	17/01/2020	18/07/2023	ABN
10071	1745	GIRI NIRANJAN RAMESH	9822764970	SR-442	13/12/2019	ABN	17/01/2020	04/08/2020	ABN
10072	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2066	13/12/2019	ABN	17/01/2020	18/07/2023	ABN
10073	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2426	13/12/2019	ABN	17/01/2020	18/07/2023	ABN
10074	1745	GIRI NIRANJAN RAMESH	9822764970	SR-798	13/12/2019	ABN	17/01/2020	15/10/2020	ABN
10075	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1550	13/12/2019	ABN	17/01/2020	04/08/2020	ABN
10076	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-2287	13/12/2019	ABN	31/12/2019	17/12/2019	ABN
10077	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-2586	13/12/2019	ABN	31/12/2019	17/12/2019	ABN
10078	2634	PATADE AARTI BALU	9921024887	SR-2532	13/12/2019	ABN	31/12/2019	30/12/2019	ABN
10079	2634	PATADE AARTI BALU	9921024887	SR-2350	13/12/2019	ABN	31/12/2019	30/12/2019	ABN
10080	2634	PATADE AARTI BALU	9921024887	SR-2364	13/12/2019	ABN	31/12/2019	30/12/2019	ABN
10081	2634	PATADE AARTI BALU	9921024887	SR-2381	13/12/2019	ABN	31/12/2019	30/12/2019	ABN
10082	2634	PATADE AARTI BALU	9921024887	SR-2354	13/12/2019	ABN	31/12/2019	30/12/2019	ABN
10083	2634	PATADE AARTI BALU	9921024887	SR-2369	13/12/2019	ABN	31/12/2019	30/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10084	2650	MAHALE DIPAK RAMESH	9049799105	SR-2340	13/12/2019	ABN	31/12/2019	18/12/2019	ABN
10085	2650	MAHALE DIPAK RAMESH	9049799105	SR-2590	13/12/2019	ABN	31/12/2019	18/12/2019	ABN
10086	2650	MAHALE DIPAK RAMESH	9049799105	SR-2584	13/12/2019	ABN	31/12/2019	18/12/2019	ABN
10087	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1955	14/12/2019	ABN	18/01/2020	14/12/2019	ABN
10088	2140	BHIVSAN VAISHALI MURLIDHAR	8381087963	SR-1881	14/12/2019	ABN	01/01/2020	16/12/2019	ABN
10089	2190	MULANE SHITAL SHIVAJI	7588191536	SR-1255	14/12/2019	ABN	01/01/2020	17/12/2019	ABN
10090	2190	MULANE SHITAL SHIVAJI	7588191536	SR-2177	14/12/2019	ABN	01/01/2020	17/12/2019	ABN
10091	2191	MULANE MAYA RAJARAM	9527458133	SR-514	14/12/2019	ABN	01/01/2020	17/12/2019	ABN
10092	2191	MULANE MAYA RAJARAM	9527458133	SR-2178	14/12/2019	ABN	01/01/2020	17/12/2019	ABN
10093	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-1955	14/12/2019	ABN	01/01/2020	20/12/2019	ABN
10094	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-2110	14/12/2019	ABN	01/01/2020	20/12/2019	ABN
10095	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-717	14/12/2019	ABN	01/01/2020	17/12/2019	ABN
10096	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2754	14/12/2019	ABN	01/01/2020	17/12/2019	ABN
10097	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2732	14/12/2019	ABN	01/01/2020	20/01/2020	ABN
10098	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2741	14/12/2019	ABN	01/01/2020	20/01/2020	ABN
10099	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2737	14/12/2019	ABN	01/01/2020	20/01/2020	ABN
10100	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1627	14/12/2019	ABN	01/01/2020	02/01/2020	ABN
10101	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1868	14/12/2019	ABN	01/01/2020	17/12/2019	ABN
10102	3134	GAWALI HEMLATA VITTHAL	9422980014	SR-210	14/12/2019	ABN	01/01/2020	14/12/2019	ABN
10103	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3341	14/12/2019	ABN	01/01/2020	17/12/2019	ABN
10104	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3326	14/12/2019	ABN	01/01/2020	31/12/2019	ABN
10105	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3355	14/12/2019	ABN	01/01/2020	31/12/2019	ABN
10106	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-446	14/12/2019	ABN	01/01/2020	17/12/2019	ABN
10107	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-3349	14/12/2019	ABN	01/01/2020	31/12/2019	ABN
10108	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-3325	14/12/2019	ABN	01/01/2020	31/12/2019	ABN
10109	2140	BHIVSAN VAISHALI MURLIDHAR	8381087963	SR-1881	16/12/2019	ABN	02/01/2020	07/02/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10110	2140	BHIVSAN VAISHALI MURLIDHAR	8381087963	SR-2371	16/12/2019	ABN	02/01/2020	07/02/2020	ABN
10111	2141	GADHAVE ROHINI GAUTAM	9422571570	SR-2357	16/12/2019	ABN	02/01/2020	07/02/2020	ABN
10112	2141	GADHAVE ROHINI GAUTAM	9422571570	SR-2366	16/12/2019	ABN	02/01/2020	07/02/2020	ABN
10113	2142	BHUSARE RATNA PANDURANG	9423171675	SR-2387	16/12/2019	ABN	02/01/2020	04/01/2020	ABN
10114	2142	BHUSARE RATNA PANDURANG	9423171675	SR-2394	16/12/2019	ABN	02/01/2020	04/01/2020	ABN
10115	2629	LABHADE SONALI PRAKASH	8275213432	SR-2395	16/12/2019	ABN	02/01/2020	05/02/2020	ABN
10116	2629	LABHADE SONALI PRAKASH	8275213432	SR-2368	16/12/2019	ABN	02/01/2020	05/02/2020	ABN
10117	2629	LABHADE SONALI PRAKASH	8275213432	SR-2386	16/12/2019	ABN	02/01/2020	05/02/2020	ABN
10118	2629	LABHADE SONALI PRAKASH	8275213432	SR-2363	16/12/2019	ABN	02/01/2020	05/02/2020	ABN
10119	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1713	16/12/2019	ABN	02/01/2020	23/12/2019	ABN
10120	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1701	16/12/2019	ABN	02/01/2020	23/12/2019	ABN
10121	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1642	16/12/2019	ABN	02/01/2020	23/12/2019	ABN
10122	3078	KHADAM YOGESH MOHAN	9146113968	SR-2028	16/12/2019	ABN	02/01/2020	17/01/2020	ABN
10123	3078	KHADAM YOGESH MOHAN	9146113968	SR-2017	16/12/2019	ABN	02/01/2020	17/01/2020	ABN
10124	3078	KHADAM YOGESH MOHAN	9146113968	SR-2758	16/12/2019	ABN	02/01/2020	17/01/2020	ABN
10125	3176	BHOYE PANKAJ BHASKAR	8275822391	SR-1716	16/12/2019	ABN	02/01/2020	17/12/2019	ABN
10126	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3236	16/12/2019	ABN	02/01/2020	25/12/2019	ABN
10127	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3152	16/12/2019	ABN	02/01/2020	17/12/2019	ABN
10128	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3224	16/12/2019	ABN	02/01/2020	02/01/2020	ABN
10129	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3155	16/12/2019	ABN	02/01/2020	17/12/2019	ABN
10130	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1477	17/12/2019	ABN	03/01/2020	27/12/2019	ABN
10131	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1590	17/12/2019	ABN	03/01/2020	15/01/2020	ABN
10132	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1970	17/12/2019	ABN	03/01/2020	15/01/2020	ABN
10133	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2175	17/12/2019	ABN	03/01/2020	27/12/2019	ABN
10134	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2187	17/12/2019	ABN	03/01/2020	27/12/2019	ABN
10135	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2039	17/12/2019	ABN	03/01/2020	21/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10136	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2029	17/12/2019	ABN	03/01/2020	21/12/2019	ABN
10137	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-762	17/12/2019	ABN	03/01/2020	21/12/2019	ABN
10138	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3225	17/12/2019	ABN	03/01/2020	14/01/2020	ABN
10139	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3173	17/12/2019	ABN	03/01/2020	14/01/2020	ABN
10140	3395	BHUSARE VIKAS ASHOK	8767230676	SR-3330	17/12/2019	ABN	03/01/2020	11/01/2020	ABN
10141	3444	MAHALE DARSHANA RAMESH	8766819299	SR-1569	17/12/2019	ABN	03/01/2020	01/06/2014	ABN
10142	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3230	17/12/2019	ABN	03/01/2020	31/12/2019	ABN
10143	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3244	17/12/2019	ABN	03/01/2020	18/12/2019	ABN
10144	3447	WAGHLE HEMRAJ TULSHIRAM	9921383905	SR-3146	17/12/2019	ABN	03/01/2020	18/01/2021	ABN
10145	3447	WAGHLE HEMRAJ TULSHIRAM	9921383905	SR-3284	17/12/2019	ABN	03/01/2020	18/01/2021	ABN
10146	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-3226	17/12/2019	ABN	03/01/2020	23/12/2019	ABN
10147	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-3211	17/12/2019	ABN	03/01/2020	23/12/2019	ABN
10148	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-3248	17/12/2019	ABN	03/01/2020	23/12/2019	ABN
10149	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-797	18/12/2019	ABN	22/01/2020	07/01/2020	ABN
10150	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1587	18/12/2019	ABN	22/01/2020	07/01/2020	ABN
10151	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2283	18/12/2019	ABN	04/01/2020	21/12/2019	ABN
10152	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2160	18/12/2019	ABN	04/01/2020	18/01/2020	ABN
10153	2650	MAHALE DIPAK RAMESH	9049799105	SR-2340	18/12/2019	ABN	04/01/2020	20/12/2019	ABN
10154	2650	MAHALE DIPAK RAMESH	9049799105	SR-2590	18/12/2019	ABN	04/01/2020	20/12/2019	ABN
10155	2650	MAHALE DIPAK RAMESH	9049799105	SR-2584	18/12/2019	ABN	04/01/2020	20/12/2019	ABN
10156	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1234	18/12/2019	ABN	22/01/2020		
10157	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1780	18/12/2019	ABN	22/01/2020		
10158	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-2431	18/12/2019	ABN	22/01/2020	28/07/2021	ABN
10159	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1983	18/12/2019	ABN	22/01/2020	01/01/2021	ABN
10160	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1988	18/12/2019	ABN	22/01/2020	29/04/2022	ABN
10161	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3223	18/12/2019	ABN	04/01/2020	31/01/2020	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10162	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3227	18/12/2019	ABN	04/01/2020	31/01/2020	ABN
10163	3544	MORE SWAPNIL NAMDEV	9579775542	SR-3156	18/12/2019	ABN	04/01/2020	20/12/2019	ABN
10164	3544	MORE SWAPNIL NAMDEV	9579775542	SR-3101	18/12/2019	ABN	04/01/2020	20/12/2019	ABN
10165	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3198	18/12/2019	ABN	04/01/2020	29/01/2020	ABN
10166	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3228	18/12/2019	ABN	04/01/2020	29/01/2020	ABN
10167	3599	MAHALE SURAJ SUDAM	7588320338	SR-3229	18/12/2019	ABN	04/01/2020	28/12/2019	ABN
10168	3599	MAHALE SURAJ SUDAM	7588320338	SR-3222	18/12/2019	ABN	04/01/2020	28/12/2019	ABN
10169	2136	CHAUDHARI HEMANT NIVRUTTI	9405420712	SR-2360	19/12/2019	ABN	06/01/2020	20/12/2019	ABN
10170	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2531	19/12/2019	ABN	06/01/2020	31/12/2019	ABN
10171	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2374	19/12/2019	ABN	06/01/2020	31/12/2019	ABN
10172	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2356	19/12/2019	ABN	06/01/2020	31/12/2019	ABN
10173	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2533	19/12/2019	ABN	06/01/2020	31/12/2019	ABN
10174	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2137	19/12/2019	ABN	06/01/2020	31/12/2019	ABN
10175	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2302	19/12/2019	ABN	06/01/2020	20/12/2019	ABN
10176	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2109	19/12/2019	ABN	06/01/2020	20/12/2019	ABN
10177	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2537	19/12/2019	ABN	06/01/2020	20/12/2019	ABN
10178	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2037	19/12/2019	ABN	06/01/2020	20/01/2020	ABN
10179	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2045	19/12/2019	ABN	06/01/2020	20/01/2020	ABN
10180	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2496	19/12/2019	ABN	06/01/2020	20/01/2020	ABN
10181	3230	HADAS PRALHAD BHASKAR	9403057223	SR-3283	19/12/2019	ABN	06/01/2020	04/08/2020	ABN
10182	3230	HADAS PRALHAD BHASKAR	9403057223	SR-3154	19/12/2019	ABN	06/01/2020	04/08/2020	ABN
10183	3522	AVTAR CHHAGAN MANOHAR	8261914730	SR-3282	19/12/2019	ABN	06/01/2020	18/01/2021	ABN
10184	3522	AVTAR CHHAGAN MANOHAR	8261914730	SR-3159	19/12/2019	ABN	06/01/2020	12/10/2020	ABN
10185	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2302	20/12/2019	ABN	07/01/2020	24/12/2019	ABN
10186	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2109	20/12/2019	ABN	07/01/2020	24/12/2019	ABN
10187	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2537	20/12/2019	ABN	07/01/2020	24/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10188	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2818	20/12/2019	ABN	07/01/2020	24/12/2019	ABN
10189	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-1955	20/12/2019	ABN	07/01/2020	12/08/2020	ABN
10190	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-2110	20/12/2019	ABN	07/01/2020	12/08/2020	ABN
10191	2650	MAHALE DIPAK RAMESH	9049799105	SR-2340	20/12/2019	ABN	07/01/2020	23/12/2019	ABN
10192	2650	MAHALE DIPAK RAMESH	9049799105	SR-2590	20/12/2019	ABN	07/01/2020	23/12/2019	ABN
10193	2650	MAHALE DIPAK RAMESH	9049799105	SR-2586	20/12/2019	ABN	07/01/2020	27/12/2019	ABN
10194	2650	MAHALE DIPAK RAMESH	9049799105	SR-2820	20/12/2019	ABN	07/01/2020	27/12/2019	ABN
10195	3442	BHOYE RATNA JAGAN	7620841858	SR-3131	20/12/2019	ABN	07/01/2020	24/12/2019	ABN
10196	3442	BHOYE RATNA JAGAN	7620841858	SR-3213	20/12/2019	ABN	07/01/2020	20/12/2019	ABN
10197	3442	BHOYE RATNA JAGAN	7620841858	SR-2553	20/12/2019	ABN	07/01/2020	24/12/2019	ABN
10198	3442	BHOYE RATNA JAGAN	7620841858	SR-3213	20/12/2019	ABN	28/01/2020	24/12/2019	ABN
10199	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3219	20/12/2019	ABN	07/01/2020	31/12/2019	ABN
10200	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3240	20/12/2019	ABN	07/01/2020	31/12/2019	ABN
10201	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3244	20/12/2019	ABN	07/01/2020	02/01/2020	ABN
10202	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3214	20/12/2019	ABN	07/01/2020	02/01/2020	ABN
10203	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3234	20/12/2019	ABN	07/01/2020	02/01/2020	ABN
10204	3648	BORASE LALITA JAGAN	9420998239	SR-3321	20/12/2019	ABN	07/01/2020	01/01/2020	ABN
10205	3648	BORASE LALITA JAGAN	9420998239	SR-3148	20/12/2019	ABN	07/01/2020	01/01/2020	ABN
10206	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3356	20/12/2019	ABN	07/01/2020	31/12/2019	ABN
10207	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3343	20/12/2019	ABN	07/01/2020	31/12/2019	ABN
10208	3656	KORDE KAVITA MADHUKAR	9545078366	SR-1459	20/12/2019	ABN	07/01/2020	31/12/2019	ABN
10209	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-2987	21/12/2019	ABN	25/01/2020	25/08/2023	ABN
10210	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-3276	21/12/2019	ABN	25/01/2020	25/08/2023	ABN
10211	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2734	21/12/2019	ABN	08/01/2020	03/01/2020	ABN
10212	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2749	21/12/2019	ABN	08/01/2020	03/01/2020	ABN
10213	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2014	21/12/2019	ABN	08/01/2020	24/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10214	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2041	21/12/2019	ABN	08/01/2020	24/12/2019	ABN
10215	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-2015	21/12/2019	ABN	08/01/2020	24/12/2019	ABN
10216	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2039	21/12/2019	ABN	08/01/2020	26/12/2019	ABN
10217	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2029	21/12/2019	ABN	08/01/2020	26/12/2019	ABN
10218	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-762	21/12/2019	ABN	08/01/2020	26/12/2019	ABN
10219	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3245	21/12/2019	ABN	08/01/2020	23/12/2019	ABN
10220	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3176	21/12/2019	ABN	08/01/2020	02/01/2020	ABN
10221	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3232	21/12/2019	ABN	08/01/2020	02/01/2020	ABN
10222	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3274	21/12/2019	ABN	08/01/2020	30/01/2020	ABN
10223	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3290	21/12/2019	ABN	08/01/2020	30/01/2020	ABN
10224	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3157	21/12/2019	ABN	08/01/2020	30/01/2020	ABN
10225	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2370	21/12/2019	ABN	08/01/2020	03/01/2020	ABN
10226	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2359	21/12/2019	ABN	08/01/2020	03/01/2020	ABN
10227	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2535	21/12/2019	ABN	08/01/2020	03/01/2020	ABN
10228	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2524	23/12/2019	ABN	09/01/2020	09/01/2020	ABN
10229	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2312	23/12/2019	ABN	09/01/2020	09/01/2020	ABN
10230	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-2165	23/12/2019	ABN	09/01/2020	26/12/2019	ABN
10231	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-2283	23/12/2019	ABN	09/01/2020	26/12/2019	ABN
10232	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-2179	23/12/2019	ABN	09/01/2020	26/12/2019	ABN
10233	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-2181	23/12/2019	ABN	09/01/2020	26/12/2019	ABN
10234	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-563	23/12/2019	ABN	09/01/2020	26/12/2019	ABN
10235	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-2337	23/12/2019	ABN	09/01/2020	27/12/2019	ABN
10236	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-2585	23/12/2019	ABN	09/01/2020	27/12/2019	ABN
10237	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-2117	23/12/2019	ABN	09/01/2020	27/12/2019	ABN
10238	2650	MAHALE DIPAK RAMESH	9049799105	SR-2340	23/12/2019	ABN	09/01/2020	24/12/2019	ABN
10239	2650	MAHALE DIPAK RAMESH	9049799105	SR-2590	23/12/2019	ABN	09/01/2020	24/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10240	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1841	23/12/2019	ABN	09/01/2020	09/01/2020	ABN
10241	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1844	23/12/2019	ABN	09/01/2020	09/01/2020	ABN
10242	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1972	23/12/2019	ABN	09/01/2020	09/01/2020	ABN
10243	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1713	23/12/2019	ABN	09/01/2020	24/12/2019	ABN
10244	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1701	23/12/2019	ABN	09/01/2020	24/12/2019	ABN
10245	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-1642	23/12/2019	ABN	09/01/2020	24/12/2019	ABN
10246	3560	BHOYE GANESH AMBADAS	9405847359	SR-3156	23/12/2019	ABN	09/01/2020	01/01/2020	ABN
10247	3615	BHONDAVE VIKAS KUMAR	7588136957	SR-3292	23/12/2019	ABN	09/01/2020	04/08/2020	ABN
10248	3615	BHONDAVE VIKAS KUMAR	7588136957	SR-3277	23/12/2019	ABN	09/01/2020	04/08/2020	ABN
10249	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-3226	23/12/2019	ABN	09/01/2020	04/02/2020	ABN
10250	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-3211	23/12/2019	ABN	09/01/2020	04/02/2020	ABN
10251	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-3248	23/12/2019	ABN	09/01/2020	04/02/2020	ABN
10252	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2302	24/12/2019	ABN	10/01/2020	25/12/2019	ABN
10253	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2109	24/12/2019	ABN	10/01/2020	27/12/2019	ABN
10254	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2537	24/12/2019	ABN	10/01/2020	27/12/2019	ABN
10255	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2818	24/12/2019	ABN	10/01/2020	27/12/2019	ABN
10256	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2014	24/12/2019	ABN	10/01/2020	16/01/2020	ABN
10257	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2041	24/12/2019	ABN	10/01/2020	16/01/2020	ABN
10258	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1700	24/12/2019	ABN	10/01/2020	16/01/2020	ABN
10259	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2778	24/12/2019	ABN	10/01/2020	16/01/2020	ABN
10260	2996	KHAMBAIT SONALI HARI	7499505053	SR-1635	24/12/2019	ABN	10/01/2020	04/01/2020	ABN
10261	2996	KHAMBAIT SONALI HARI	7499505053	SR-1200	24/12/2019	ABN	10/01/2020	04/01/2020	ABN
10262	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-2015	24/12/2019	ABN	10/01/2020	16/01/2020	ABN
10263	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-2777	24/12/2019	ABN	10/01/2020	16/01/2020	ABN
10264	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-1704	24/12/2019	ABN	10/01/2020	16/01/2020	ABN
10265	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-480	24/12/2019	ABN	10/01/2020	25/12/2019	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10266	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-452	24/12/2019	ABN	10/01/2020	25/12/2019	ABN
10267	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3153	24/12/2019	ABN	10/01/2020	30/12/2019	ABN
10268	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-717	24/12/2019	ABN	10/01/2020	30/12/2019	ABN
10269	3257	MAHALE BHAGIRATH DHAVALU	9049443851	SR-3188	24/12/2019	ABN	10/01/2020	04/01/2020	ABN
10270	3257	MAHALE BHAGIRATH DHAVALU	9049443851	SR-3245	24/12/2019	ABN	10/01/2020	04/01/2020	ABN
10271	3442	BHOYE RATNA JAGAN	7620841858	SR-3131	24/12/2019	ABN	10/01/2020	25/12/2019	ABN
10272	3442	BHOYE RATNA JAGAN	7620841858	SR-2553	24/12/2019	ABN	10/01/2020	17/01/2020	ABN
10273	3442	BHOYE RATNA JAGAN	7620841858	SR-3213	24/12/2019	ABN	10/01/2020	06/01/2020	ABN
10274	3627	CHAUDHARI SANJAY MOHAN	7822077372	SR-2855	24/12/2019	ABN	10/01/2020	08/01/2020	ABN
10275	3627	CHAUDHARI SANJAY MOHAN	7822077372	SR-2882	24/12/2019	ABN	10/01/2020	08/01/2020	ABN
10276	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-2587	25/12/2019	ABN	11/01/2020	24/01/2020	ABN
10277	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-1249	25/12/2019	ABN	11/01/2020	24/01/2020	ABN
10278	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3189	25/12/2019	ABN	11/01/2020	06/01/2020	ABN
10279	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3368	25/12/2019	ABN	11/01/2020	06/01/2020	ABN
10280	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3378	25/12/2019	ABN	11/01/2020	06/01/2020	ABN
10281	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3236	25/12/2019	ABN	11/01/2020	06/01/2020	ABN
10282	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3221	25/12/2019	ABN	11/01/2020	31/01/2020	ABN
10283	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3175	25/12/2019	ABN	11/01/2020	31/01/2020	ABN
10284	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3207	25/12/2019	ABN	11/01/2020	31/01/2020	ABN
10285	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3191	25/12/2019	ABN	11/01/2020	31/01/2020	ABN
10286	3442	BHOYE RATNA JAGAN	7620841858	SR-3177	25/12/2019	ABN	11/01/2020	25/12/2019	ABN
10287	3442	BHOYE RATNA JAGAN	7620841858	SR-3197	25/12/2019	ABN	11/01/2020	06/01/2020	ABN
10288	3442	BHOYE RATNA JAGAN	7620841858	SR-3216	25/12/2019	ABN	11/01/2020	06/01/2020	ABN
10289	3442	BHOYE RATNA JAGAN	7620841858	SR-3231	25/12/2019	ABN	11/01/2020	06/01/2020	ABN
10290	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2864	25/12/2019	ABN	11/01/2020	03/01/2020	ABN
10291	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-730	25/12/2019	ABN	11/01/2020	03/01/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10292	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-3190	25/12/2019	ABN	11/01/2020	03/01/2020	ABN
10293	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-3205	25/12/2019	ABN	11/01/2020	03/01/2020	ABN
10294	3589	GAVALI NANDA HANUMANT	7588727310	SR-3235	25/12/2019	ABN	11/01/2020	04/08/2020	ABN
10295	3589	GAVALI NANDA HANUMANT	7588727310	SR-3199	25/12/2019	ABN	11/01/2020	04/08/2020	ABN
10296	3589	GAVALI NANDA HANUMANT	7588727310	SR-3241	25/12/2019	ABN	11/01/2020	04/08/2020	ABN
10297	3589	GAVALI NANDA HANUMANT	7588727310	SR-3257	25/12/2019	ABN	11/01/2020	04/08/2020	ABN
10298	3589	GAVALI NANDA HANUMANT	7588727310	SR-3170	25/12/2019	ABN	11/01/2020	04/08/2020	ABN
10299	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2830	26/12/2019	ABN	30/01/2020	28/12/2019	ABN
10300	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2828	26/12/2019	ABN	30/01/2020	28/12/2019	ABN
10301	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2660	26/12/2019	ABN	30/01/2020	28/12/2019	ABN
10302	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2836	26/12/2019	ABN	30/01/2020	28/12/2019	ABN
10303	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-2165	26/12/2019	ABN	13/01/2020	04/01/2020	ABN
10304	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-2283	26/12/2019	ABN	13/01/2020	04/01/2020	ABN
10305	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-2179	26/12/2019	ABN	13/01/2020	04/01/2020	ABN
10306	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-2181	26/12/2019	ABN	13/01/2020	04/01/2020	ABN
10307	2160	KHAIR YOGESH CHHABILDAS	7588946091	SR-563	26/12/2019	ABN	13/01/2020	04/01/2020	ABN
10308	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2026	26/12/2019	ABN	13/01/2020	20/01/2020	ABN
10309	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2752	26/12/2019	ABN	13/01/2020	20/01/2020	ABN
10310	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2742	26/12/2019	ABN	13/01/2020	20/01/2020	ABN
10311	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2733	26/12/2019	ABN	13/01/2020	20/01/2020	ABN
10312	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2735	26/12/2019	ABN	13/01/2020	20/01/2020	ABN
10313	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2745	26/12/2019	ABN	13/01/2020	20/01/2020	ABN
10314	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2815	26/12/2019	ABN	13/01/2020	20/01/2020	ABN
10315	2819	JADHAV BARKU RAMU	7567364566	SR-2049	26/12/2019	ABN	13/01/2020	12/03/2021	ABN
10316	2819	JADHAV BARKU RAMU	7567364566	SR-2069	26/12/2019	ABN	13/01/2020	12/03/2021	ABN
10317	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2039	26/12/2019	ABN	13/01/2020	21/01/2020	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10318	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2029	26/12/2019	ABN	13/01/2020	21/01/2020	ABN
10319	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-762	26/12/2019	ABN	13/01/2020	26/12/2019	ABN
10320	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2771	26/12/2019	ABN	13/01/2020	21/01/2020	ABN
10321	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2759	26/12/2019	ABN	13/01/2020	21/01/2020	ABN
10322	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2109	27/12/2019	ABN	14/01/2020	23/01/2020	ABN
10323	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2537	27/12/2019	ABN	14/01/2020	23/01/2020	ABN
10324	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2818	27/12/2019	ABN	14/01/2020	23/01/2020	ABN
10325	2168	PAGE KIRAN SOMNATH	8275106827	SR-2168	27/12/2019	ABN	14/01/2020	14/01/2020	ABN
10326	2168	PAGE KIRAN SOMNATH	8275106827	SR-2279	27/12/2019	ABN	14/01/2020	03/01/2020	ABN
10327	2168	PAGE KIRAN SOMNATH	8275106827	SR-2158	27/12/2019	ABN	14/01/2020	14/01/2020	ABN
10328	2168	PAGE KIRAN SOMNATH	8275106827	SR-2180	27/12/2019	ABN	14/01/2020	14/01/2020	ABN
10329	2294	GAWALI VARSHA HANUMANAT	7588727310	SR-2824	27/12/2019	ABN	14/01/2020	26/08/2020	ABN
10330	2294	GAWALI VARSHA HANUMANAT	7588727310	SR-2115	27/12/2019	ABN	14/01/2020	26/08/2020	ABN
10331	2294	GAWALI VARSHA HANUMANAT	7588727310	SR-2584	27/12/2019	ABN	14/01/2020	26/08/2020	ABN
10332	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-2585	27/12/2019	ABN	14/01/2020	03/02/2020	ABN
10333	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-2591	27/12/2019	ABN	14/01/2020	03/02/2020	ABN
10334	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-2287	27/12/2019	ABN	14/01/2020	03/02/2020	ABN
10335	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-2538	27/12/2019	ABN	14/01/2020	03/02/2020	ABN
10336	2650	MAHALE DIPAK RAMESH	9049799105	SR-2338	27/12/2019	ABN	14/01/2020	11/08/2020	ABN
10337	2650	MAHALE DIPAK RAMESH	9049799105	SR-2340	27/12/2019	ABN	14/01/2020	11/08/2020	ABN
10338	2650	MAHALE DIPAK RAMESH	9049799105	SR-2586	27/12/2019	ABN	14/01/2020	11/08/2020	ABN
10339	2650	MAHALE DIPAK RAMESH	9049799105	SR-2820	27/12/2019	ABN	14/01/2020	15/09/2020	ABN
10340	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1477	27/12/2019	ABN	14/01/2020	30/01/2020	ABN
10341	2862	BHUSARE DIPALI TRIMBAK	9420999260	SR-1830	27/12/2019	ABN	14/01/2020	05/09/2020	ABN
10342	2862	BHUSARE DIPALI TRIMBAK	9420999260	SR-1975	27/12/2019	ABN	14/01/2020	05/09/2020	ABN
10343	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2175	27/12/2019	ABN	14/01/2020	30/01/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10344	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2187	27/12/2019	ABN	14/01/2020	30/01/2020	ABN
10345	2743	MALGAVE YOGITA MOHAN	9322144584	SR-2021	28/12/2019	ABN	15/01/2020	06/02/2020	ABN
10346	2743	MALGAVE YOGITA MOHAN	9322144584	SR-839	28/12/2019	ABN	15/01/2020	03/01/2020	ABN
10347	2743	MALGAVE YOGITA MOHAN	9322144584	SR-2757	28/12/2019	ABN	15/01/2020	03/01/2020	ABN
10348	2842	GAVIT JAYSHREE RAMESH	9403442185	SR-1965	28/12/2019	ABN	15/01/2020	14/09/2020	ABN
10349	2842	GAVIT JAYSHREE RAMESH	9403442185	SR-1828	28/12/2019	ABN	15/01/2020	09/09/2020	ABN
10350	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2623	28/12/2019	ABN	15/01/2020	15/01/2020	ABN
10351	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2301	28/12/2019	ABN	15/01/2020	15/01/2020	ABN
10352	3163	LOKHANDE KRUSHANA HIRAMAN	9405920901	SR-2067	28/12/2019	ABN	15/01/2020	10/10/2020	ABN
10353	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-2052	28/12/2019	ABN	15/01/2020	10/10/2020	ABN
10354	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-2047	28/12/2019	ABN	15/01/2020	10/10/2020	ABN
10355	3460	CHAVAN DIPAK YOGENDRA	9689877973	SR-3264	28/12/2019	ABN	15/01/2020	15/12/2020	ABN
10356	3460	CHAVAN DIPAK YOGENDRA	9689877973	SR-3158	28/12/2019	ABN	15/01/2020	15/12/2020	ABN
10357	3508	PAGE LAKHAN RAGHUNATH	9529309783	SR-3263	28/12/2019	ABN	15/01/2020	22/07/2021	ABN
10358	3508	PAGE LAKHAN RAGHUNATH	9529309783	SR-3278	28/12/2019	ABN	15/01/2020	22/07/2021	ABN
10359	3534	GAVANDHE SHAILESH DEORAM	8080048819	SR-3350	28/12/2019	ABN	15/01/2020	15/01/2020	ABN
10360	3534	GAVANDHE SHAILESH DEORAM	8080048819	SR-3327	28/12/2019	ABN	15/01/2020	15/01/2020	ABN
10361	3599	MAHALE SURAJ SUDAM	7588320338	SR-3229	28/12/2019	ABN	15/01/2020	04/08/2020	ABN
10362	3599	MAHALE SURAJ SUDAM	7588320338	SR-3222	28/12/2019	ABN	15/01/2020	04/08/2020	ABN
10363	3670	RATHOD SANDIP BHASKAR	8766563833	SR-3367	28/12/2019	ABN	15/01/2020	30/01/2020	ABN
10364	3670	RATHOD SANDIP BHASKAR	8766563833	SR-3192	28/12/2019	ABN	15/01/2020	30/01/2020	ABN
10365	2562	PATADE KAVERI RAJARAM	9607133656	SR-2367	30/12/2019	ABN	16/01/2020	10/01/2020	ABN
10366	2562	PATADE KAVERI RAJARAM	9607133656	SR-2378	30/12/2019	ABN	16/01/2020	10/01/2020	ABN
10367	2562	PATADE KAVERI RAJARAM	9607133656	SR-2530	30/12/2019	ABN	16/01/2020	10/01/2020	ABN
10368	2562	PATADE KAVERI RAJARAM	9607133656	SR-2353	30/12/2019	ABN	16/01/2020	10/01/2020	ABN
10369	2562	PATADE KAVERI RAJARAM	9607133656	SR-2362	30/12/2019	ABN	16/01/2020	10/01/2020	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10370	2562	PATADE KAVERI RAJARAM	9607133656	SR-2349	30/12/2019	ABN	16/01/2020	10/01/2020	ABN
10371	2634	PATADE AARTI BALU	9921024887	SR-2532	30/12/2019	ABN	16/01/2020	10/01/2020	ABN
10372	2634	PATADE AARTI BALU	9921024887	SR-2350	30/12/2019	ABN	16/01/2020	10/01/2020	ABN
10373	2634	PATADE AARTI BALU	9921024887	SR-2364	30/12/2019	ABN	16/01/2020	10/01/2020	ABN
10374	2634	PATADE AARTI BALU	9921024887	SR-2381	30/12/2019	ABN	16/01/2020	10/01/2020	ABN
10375	2634	PATADE AARTI BALU	9921024887	SR-2354	30/12/2019	ABN	16/01/2020	10/01/2020	ABN
10376	2634	PATADE AARTI BALU	9921024887	SR-2369	30/12/2019	ABN	16/01/2020	10/01/2020	ABN
10377	2745	AWARI CHANDRASHEKHAR RAVINDRA	9423993233	SR-2612	30/12/2019	ABN	16/01/2020	03/01/2020	ABN
10378	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3153	30/12/2019	ABN	16/01/2020	03/01/2020	ABN
10379	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-717	30/12/2019	ABN	16/01/2020	07/01/2020	ABN
10380	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3237	30/12/2019	ABN	16/01/2020	07/01/2020	ABN
10381	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3215	30/12/2019	ABN	16/01/2020	07/01/2020	ABN
10382	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3217	30/12/2019	ABN	16/01/2020	07/01/2020	ABN
10383	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3233	30/12/2019	ABN	16/01/2020	07/01/2020	ABN
10384	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-3238	30/12/2019	ABN	16/01/2020	18/01/2020	ABN
10385	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-479	30/12/2019	ABN	16/01/2020	03/01/2020	ABN
10386	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-1532	30/12/2019	ABN	16/01/2020	08/01/2020	ABN
10387	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3209	30/12/2019	ABN	16/01/2020	08/01/2020	ABN
10388	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3218	30/12/2019	ABN	16/01/2020	08/01/2020	ABN
10389	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2531	31/12/2019	ABN	17/01/2020	10/01/2020	ABN
10390	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2374	31/12/2019	ABN	17/01/2020	10/01/2020	ABN
10391	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2356	31/12/2019	ABN	17/01/2020	10/01/2020	ABN
10392	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2533	31/12/2019	ABN	17/01/2020	10/01/2020	ABN
10393	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2137	31/12/2019	ABN	17/01/2020	10/01/2020	ABN
10394	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2358	31/12/2019	ABN	17/01/2020	03/01/2020	ABN
10395	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2384	31/12/2019	ABN	17/01/2020	03/01/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10396	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2376	31/12/2019	ABN	17/01/2020	03/01/2020	ABN
10397	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3326	31/12/2019	ABN	17/01/2020	04/08/2020	ABN
10398	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3355	31/12/2019	ABN	17/01/2020	03/01/2020	ABN
10399	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3335	31/12/2019	ABN	17/01/2020	04/08/2020	ABN
10400	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3230	31/12/2019	ABN	17/01/2020	06/01/2020	ABN
10401	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3219	31/12/2019	ABN	17/01/2020	06/01/2020	ABN
10402	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3240	31/12/2019	ABN	17/01/2020	15/01/2020	ABN
10403	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3212	31/12/2019	ABN	17/01/2020	15/01/2020	ABN
10404	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-3337	31/12/2019	ABN	17/01/2020	23/01/2020	ABN
10405	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-3329	31/12/2019	ABN	17/01/2020	23/01/2020	ABN
10406	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-3346	31/12/2019	ABN	17/01/2020	03/01/2020	ABN
10407	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-3341	31/12/2019	ABN	17/01/2020	23/01/2020	ABN
10408	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3356	31/12/2019	ABN	17/01/2020	22/01/2020	ABN
10409	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3343	31/12/2019	ABN	17/01/2020	22/01/2020	ABN
10410	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3351	31/12/2019	ABN	17/01/2020	22/01/2020	ABN
10411	3656	KORDE KAVITA MADHUKAR	9545078366	SR-1459	31/12/2019	ABN	17/01/2020	22/01/2020	ABN
10412	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-3349	31/12/2019	ABN	17/01/2020	04/08/2020	ABN
10413	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-3325	31/12/2019	ABN	17/01/2020	04/08/2020	ABN
10414	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2038	01/01/2020	ABN	18/01/2020	15/01/2020	ABN
10415	3223	POTINDE ASHWINI HARI	8468837106	SR-3104	01/01/2020	ABN	18/01/2020	21/01/2020	ABN
10416	3223	POTINDE ASHWINI HARI	8468837106	SR-3273	01/01/2020	ABN	18/01/2020	21/01/2020	ABN
10417	3231	BHOYE KANCHAN MADHUKAR	9657265936	SR-3293	01/01/2020	ABN	18/01/2020	10/09/2020	ABN
10418	3231	BHOYE KANCHAN MADHUKAR	9657265936	SR-3265	01/01/2020	ABN	18/01/2020	10/09/2020	ABN
10419	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3298	01/01/2020	ABN	18/01/2020	06/10/2020	ABN
10420	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3266	01/01/2020	ABN	18/01/2020	06/10/2020	ABN
10421	3462	WAGH KISHOR LAXMAN	7499266409	SR-3288	01/01/2020	ABN	18/01/2020	03/01/2020	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10422	3462	WAGH KISHOR LAXMAN	7499266409	SR-3149	01/01/2020	ABN	18/01/2020	03/01/2020	ABN
10423	3462	WAGH KISHOR LAXMAN	7499266409	SR-3260	01/01/2020	ABN	18/01/2020	27/11/2020	ABN
10424	3462	WAGH KISHOR LAXMAN	7499266409	SR-3295	01/01/2020	ABN	18/01/2020	27/11/2020	ABN
10425	3475	WAGH LALIT SOMNATH	8275822618	SR-3289	01/01/2020	ABN	18/01/2020	03/01/2020	ABN
10426	3475	WAGH LALIT SOMNATH	8275822618	SR-3150	01/01/2020	ABN	18/01/2020	03/01/2020	ABN
10427	3475	WAGH LALIT SOMNATH	8275822618	SR-3297	01/01/2020	ABN	18/01/2020	15/12/2020	ABN
10428	3475	WAGH LALIT SOMNATH	8275822618	SR-3310	01/01/2020	ABN	18/01/2020	15/12/2020	ABN
10429	3501	GAVALI MANISHA CHHABILDAS	7350352837	SR-3108	01/01/2020	ABN	18/01/2020	25/08/2021	ABN
10430	3501	GAVALI MANISHA CHHABILDAS	7350352837	SR-3286	01/01/2020	ABN	18/01/2020	03/01/2020	ABN
10431	3501	GAVALI MANISHA CHHABILDAS	7350352837	SR-3308	01/01/2020	ABN	18/01/2020	22/08/2024	ABN
10432	3523	BOKE BHARAT MOTIRAM	8459531418	SR-2988	01/01/2020	ABN	18/01/2020	03/01/2020	ABN
10433	3529	KADALI AKSHAY NANA	9022757489	SR-2993	01/01/2020	ABN	18/01/2020	03/01/2020	ABN
10434	3560	BHOYE GANESH AMBADAS	9405847359	SR-3156	01/01/2020	ABN	18/01/2020	03/01/2020	ABN
10435	3560	BHOYE GANESH AMBADAS	9405847359	SR-3268	01/01/2020	ABN	18/01/2020	04/08/2020	ABN
10436	3560	BHOYE GANESH AMBADAS	9405847359	SR-3101	01/01/2020	ABN	18/01/2020	04/08/2020	ABN
10437	3613	SAHARE PRAKASH HIRAMAN	9325877489	SR-3098	01/01/2020	ABN	18/01/2020	03/01/2020	ABN
10438	3613	SAHARE PRAKASH HIRAMAN	9325877489	SR-3005	01/01/2020	ABN	18/01/2020	03/01/2020	ABN
10439	3622	MAHALE RAVINA RAMESH	9403328650	SR-3309	01/01/2020	ABN	18/01/2020	10/09/2020	ABN
10440	3622	MAHALE RAVINA RAMESH	9403328650	SR-3294	01/01/2020	ABN	18/01/2020	10/09/2020	ABN
10441	3648	BORASE LALITA JAGAN	9420998239	SR-3321	01/01/2020	ABN	18/01/2020	22/09/2022	ABN
10442	3648	BORASE LALITA JAGAN	9420998239	SR-3148	01/01/2020	ABN	18/01/2020	03/01/2020	ABN
10443	3648	BORASE LALITA JAGAN	9420998239	SR-3267	01/01/2020	ABN	18/01/2020		
10444	3659	BHOYE MAYURI DINKAR	9421771073	SR-3306	01/01/2020	ABN	18/01/2020	22/09/2022	ABN
10445	3700	PAWAR SONAL RAMESH	8888068575	SR-3044	01/01/2020	ABN	18/01/2020	03/01/2020	ABN
10446	3706	HADAS ROHINI CHINTAMAN	9403889873	SR-3285	01/01/2020	ABN	18/01/2020	03/01/2020	ABN
10447	3706	HADAS ROHINI CHINTAMAN	9403889873	SR-3160	01/01/2020	ABN	18/01/2020	03/01/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10448	3706	HADAS ROHINI CHINTAMAN	9403889873	SR-3308	01/01/2020	ABN	18/01/2020	01/01/2020	ABN
10449	3706	HADAS ROHINI CHINTAMAN	9403889873	SR-3296	01/01/2020	ABN	18/01/2020	04/08/2020	ABN
10450	3706	HADAS ROHINI CHINTAMAN	9403889873	SR-3269	01/01/2020	ABN	18/01/2020	04/08/2020	ABN
10451	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1627	02/01/2020	ABN	20/01/2020	01/02/2020	ABN
10452	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1861	02/01/2020	ABN	20/01/2020	01/02/2020	ABN
10453	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1843	02/01/2020	ABN	20/01/2020	01/02/2020	ABN
10454	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3176	02/01/2020	ABN	20/01/2020	25/01/2020	ABN
10455	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3232	02/01/2020	ABN	20/01/2020	25/01/2020	ABN
10456	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3203	02/01/2020	ABN	20/01/2020	25/01/2020	ABN
10457	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3250	02/01/2020	ABN	20/01/2020	25/01/2020	ABN
10458	3305	GAIKWAD NISHIGANDHA DILIP	9403150936	SR-3174	02/01/2020	ABN	20/01/2020	23/01/2020	ABN
10459	3347	JADHAV DARSHANA BHARAT	9322766432	SR-3220	02/01/2020	ABN	20/01/2020	07/01/2020	ABN
10460	3347	JADHAV DARSHANA BHARAT	9322766432	SR-3178	02/01/2020	ABN	20/01/2020	07/01/2020	ABN
10461	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-462	02/01/2020	ABN	20/01/2020	16/01/2020	ABN
10462	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3201	02/01/2020	ABN	20/01/2020	16/01/2020	ABN
10463	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3242	02/01/2020	ABN	20/01/2020	16/01/2020	ABN
10464	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3251	02/01/2020	ABN	20/01/2020	16/01/2020	ABN
10465	3376	BHOYE VINOD BHAURAV	8275557519	SR-3305	02/01/2020	ABN	20/01/2020	19/09/2020	ABN
10466	3376	BHOYE VINOD BHAURAV	8275557519	SR-3261	02/01/2020	ABN	20/01/2020	19/09/2020	ABN
10467	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3224	02/01/2020	ABN	20/01/2020	17/01/2020	ABN
10468	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3195	02/01/2020	ABN	20/01/2020	17/01/2020	ABN
10469	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3167	02/01/2020	ABN	20/01/2020	17/01/2020	ABN
10470	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3179	02/01/2020	ABN	20/01/2020	17/01/2020	ABN
10471	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3244	02/01/2020	ABN	20/01/2020	06/01/2020	ABN
10472	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3214	02/01/2020	ABN	20/01/2020	06/01/2020	ABN
10473	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3234	02/01/2020	ABN	20/01/2020	06/01/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10474	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3172	02/01/2020	ABN	20/01/2020	06/01/2020	ABN
10475	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2734	03/01/2020	ABN	21/01/2020	06/01/2020	ABN
10476	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2749	03/01/2020	ABN	21/01/2020	06/01/2020	ABN
10477	2197	BHOYE KIRAN RAJARAM	9422887427	SR-2747	03/01/2020	ABN	21/01/2020	18/08/2020	ABN
10478	2350	LAHARE MAHESH SHANTARAM	7588384279	SR-2791	03/01/2020	ABN	21/01/2020	27/01/2020	ABN
10479	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2358	03/01/2020	ABN	21/01/2020	17/01/2020	ABN
10480	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2384	03/01/2020	ABN	21/01/2020	17/01/2020	ABN
10481	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2376	03/01/2020	ABN	21/01/2020	17/01/2020	ABN
10482	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2556	03/01/2020	ABN	21/01/2020	17/01/2020	ABN
10483	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2391	03/01/2020	ABN	21/01/2020	17/01/2020	ABN
10484	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-2010	03/01/2020	ABN	21/01/2020	28/01/2020	ABN
10485	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-2022	03/01/2020	ABN	21/01/2020	28/01/2020	ABN
10486	3176	BHOYE PANKAJ BHASKAR	8275822391	SR-2016	03/01/2020	ABN	21/01/2020	28/01/2020	ABN
10487	3352	MAHALE SUNITA KASHINATH	7507834187	SR-3075	03/01/2020	ABN	21/01/2020	03/01/2020	ABN
10488	3369	PAWAR ROHINI RAMESH	9529892529	SR-3194	03/01/2020	ABN	21/01/2020	20/07/2021	ABN
10489	3369	PAWAR ROHINI RAMESH	9529892529	SR-3202	03/01/2020	ABN	21/01/2020	20/07/2021	ABN
10490	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2864	03/01/2020	ABN	21/01/2020	07/01/2020	ABN
10491	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-730	03/01/2020	ABN	21/01/2020	07/01/2020	ABN
10492	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-3190	03/01/2020	ABN	21/01/2020	07/01/2020	ABN
10493	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-3205	03/01/2020	ABN	21/01/2020	07/01/2020	ABN
10494	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2370	03/01/2020	ABN	21/01/2020	09/01/2020	ABN
10495	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2359	03/01/2020	ABN	21/01/2020	09/01/2020	ABN
10496	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2535	03/01/2020	ABN	21/01/2020	09/01/2020	ABN
10497	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-1062	04/01/2020	ABN	08/02/2020	06/01/2020	ABN
10498	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-432	04/01/2020	ABN	08/02/2020	06/01/2020	ABN
10499	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-1472	04/01/2020	ABN	08/02/2020	06/01/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10500	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-739	04/01/2020	ABN	08/02/2020	06/01/2020	ABN
10501	2142	BHUSARE RATNA PANDURANG	9423171675	SR-2387	04/01/2020	ABN	22/01/2020	07/02/2020	ABN
10502	2142	BHUSARE RATNA PANDURANG	9423171675	SR-2394	04/01/2020	ABN	22/01/2020	07/02/2020	ABN
10503	2671	KHAMBAIT SUNITA HARIBHAU	8805894232	SR-2407	04/01/2020	ABN	22/01/2020	20/07/2021	ABN
10504	2671	KHAMBAIT SUNITA HARIBHAU	8805894232	SR-2065	04/01/2020	ABN	22/01/2020	20/07/2021	ABN
10505	2996	KHAMBAIT SONALI HARI	7499505053	SR-1635	04/01/2020	ABN	22/01/2020	06/01/2020	ABN
10506	2996	KHAMBAIT SONALI HARI	7499505053	SR-1200	04/01/2020	ABN	22/01/2020	06/01/2020	ABN
10507	2996	KHAMBAIT SONALI HARI	7499505053	SR-2411	04/01/2020	ABN	22/01/2020	20/07/2021	ABN
10508	2996	KHAMBAIT SONALI HARI	7499505053	SR-2055	04/01/2020	ABN	22/01/2020	20/07/2021	ABN
10509	3138	GAIKWAD ASHWINI BHAGAWAN	7066320578	SR-2060	04/01/2020	ABN	22/01/2020	04/01/2020	ABN
10510	3138	GAIKWAD ASHWINI BHAGAWAN	7066320578	SR-2053	04/01/2020	ABN	22/01/2020	01/01/2021	ABN
10511	3138	GAIKWAD ASHWINI BHAGAWAN	7066320578	SR-2062	04/01/2020	ABN	22/01/2020	01/01/2021	ABN
10512	3209	BHIVSAN SIMA DINKAR	7588067735	SR-2058	04/01/2020	ABN	22/01/2020	25/01/2020	ABN
10513	3209	BHIVSAN SIMA DINKAR	7588067735	SR-2064	04/01/2020	ABN	22/01/2020	25/01/2020	ABN
10514	3257	MAHALE BHAGIRATH DHAVALU	9049443851	SR-3188	04/01/2020	ABN	22/01/2020	07/10/2020	ABN
10515	3257	MAHALE BHAGIRATH DHAVALU	9049443851	SR-3245	04/01/2020	ABN	22/01/2020	04/01/2020	ABN
10516	3257	MAHALE BHAGIRATH DHAVALU	9049443851	SR-3210	04/01/2020	ABN	22/01/2020	07/10/2020	ABN
10517	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2754	06/01/2020	ABN	23/01/2020	06/01/2020	ABN
10518	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2754	06/01/2020	ABN	23/01/2020	16/01/2020	ABN
10519	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2734	06/01/2020	ABN	23/01/2020	16/01/2020	ABN
10520	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2749	06/01/2020	ABN	23/01/2020	16/01/2020	ABN
10521	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3189	06/01/2020	ABN	23/01/2020	08/01/2020	ABN
10522	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3368	06/01/2020	ABN	23/01/2020	15/01/2020	ABN
10523	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3378	06/01/2020	ABN	23/01/2020	15/01/2020	ABN
10524	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3236	06/01/2020	ABN	23/01/2020	08/01/2020	ABN
10525	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3171	06/01/2020	ABN	23/01/2020	15/01/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10526	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3180	06/01/2020	ABN	23/01/2020	15/01/2020	ABN
10527	3442	BHOYE RATNA JAGAN	7620841858	SR-3213	06/01/2020	ABN	23/01/2020	17/01/2020	ABN
10528	3442	BHOYE RATNA JAGAN	7620841858	SR-3197	06/01/2020	ABN	23/01/2020	17/01/2020	ABN
10529	3442	BHOYE RATNA JAGAN	7620841858	SR-3216	06/01/2020	ABN	23/01/2020	08/01/2020	ABN
10530	3442	BHOYE RATNA JAGAN	7620841858	SR-3231	06/01/2020	ABN	23/01/2020	08/01/2020	ABN
10531	3442	BHOYE RATNA JAGAN	7620841858	SR-3169	06/01/2020	ABN	23/01/2020	17/01/2020	ABN
10532	3442	BHOYE RATNA JAGAN	7620841858	SR-3181	06/01/2020	ABN	23/01/2020	17/01/2020	ABN
10533	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3230	06/01/2020	ABN	23/01/2020	08/01/2020	ABN
10534	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3219	06/01/2020	ABN	23/01/2020	08/01/2020	ABN
10535	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3165	06/01/2020	ABN	23/01/2020	15/01/2020	ABN
10536	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3177	06/01/2020	ABN	23/01/2020	15/01/2020	ABN
10537	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3244	06/01/2020	ABN	23/01/2020	16/01/2020	ABN
10538	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3214	06/01/2020	ABN	23/01/2020	08/01/2020	ABN
10539	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3234	06/01/2020	ABN	23/01/2020	08/01/2020	ABN
10540	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3172	06/01/2020	ABN	23/01/2020	16/01/2020	ABN
10541	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3208	06/01/2020	ABN	23/01/2020	16/01/2020	ABN
10542	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3193	06/01/2020	ABN	23/01/2020	16/01/2020	ABN
10543	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3388	07/01/2020	ABN	11/02/2020	11/02/2021	ABN
10544	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-768	07/01/2020	ABN	11/02/2020	04/08/2020	ABN
10545	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-797	07/01/2020	ABN	11/02/2020	11/02/2021	ABN
10546	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1587	07/01/2020	ABN	11/02/2020	11/02/2021	ABN
10547	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-717	07/01/2020	ABN	24/01/2020	08/01/2020	ABN
10548	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3237	07/01/2020	ABN	24/01/2020	08/01/2020	ABN
10549	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3215	07/01/2020	ABN	24/01/2020	13/01/2020	ABN
10550	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3166	07/01/2020	ABN	24/01/2020	13/01/2020	ABN
10551	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3182	07/01/2020	ABN	24/01/2020	13/01/2020	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10552	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3217	07/01/2020	ABN	24/01/2020	08/01/2020	ABN
10553	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3233	07/01/2020	ABN	24/01/2020	08/01/2020	ABN
10554	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3196	07/01/2020	ABN	24/01/2020	14/01/2020	ABN
10555	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3204	07/01/2020	ABN	24/01/2020	14/01/2020	ABN
10556	3347	JADHAV DARSHANA BHARAT	9322766432	SR-3220	07/01/2020	ABN	24/01/2020	08/01/2020	ABN
10557	3347	JADHAV DARSHANA BHARAT	9322766432	SR-3178	07/01/2020	ABN	24/01/2020	07/02/2020	ABN
10558	3347	JADHAV DARSHANA BHARAT	9322766432	SR-3164	07/01/2020	ABN	24/01/2020	07/02/2020	ABN
10559	3352	MAHALE SUNITA KASHINATH	7507834187	SR-3206	07/01/2020	ABN	24/01/2020	04/08/2020	ABN
10560	3352	MAHALE SUNITA KASHINATH	7507834187	SR-3163	07/01/2020	ABN	24/01/2020	04/08/2020	ABN
10561	3352	MAHALE SUNITA KASHINATH	7507834187	SR-3185	07/01/2020	ABN	24/01/2020	04/08/2020	ABN
10562	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-2864	07/01/2020	ABN	24/01/2020	08/01/2020	ABN
10563	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-730	07/01/2020	ABN	24/01/2020	04/08/2020	ABN
10564	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-3190	07/01/2020	ABN	24/01/2020	04/08/2020	ABN
10565	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-3205	07/01/2020	ABN	24/01/2020	08/01/2020	ABN
10566	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-3183	07/01/2020	ABN	24/01/2020	04/08/2020	ABN
10567	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-3168	07/01/2020	ABN	24/01/2020	04/08/2020	ABN
10568	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2870	08/01/2020	ABN	12/02/2020	11/04/2022	ABN
10569	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2081	08/01/2020	ABN	12/02/2020	26/08/2022	ABN
10570	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2797	08/01/2020	ABN	12/02/2020	11/04/2022	ABN
10571	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3365	08/01/2020	ABN	25/01/2020	13/01/2020	ABN
10572	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3371	08/01/2020	ABN	25/01/2020	13/01/2020	ABN
10573	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-3355	08/01/2020	ABN	25/01/2020	22/01/2020	ABN
10574	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-3345	08/01/2020	ABN	25/01/2020	22/01/2020	ABN
10575	3499	GAIKWAD BAPU RAJARAM	7387169785	SR-3024	08/01/2020	ABN	25/01/2020	10/01/2020	ABN
10576	3499	GAIKWAD BAPU RAJARAM	7387169785	SR-3035	08/01/2020	ABN	25/01/2020	10/01/2020	ABN
10577	3505	GAWANDHE DNYANESHWAR SADASHIV	7796074092	SR-3025	08/01/2020	ABN	25/01/2020	10/01/2020	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10578	3544	MORE SWAPNIL NAMDEV	9579775542	SR-3285	08/01/2020	ABN	25/01/2020	28/11/2023	ABN
10579	3544	MORE SWAPNIL NAMDEV	9579775542	SR-3270	08/01/2020	ABN	25/01/2020	27/10/2020	ABN
10580	3627	CHAUDHARI SANJAY MOHAN	7822077372	SR-2855	08/01/2020	ABN	25/01/2020	10/01/2020	ABN
10581	3627	CHAUDHARI SANJAY MOHAN	7822077372	SR-2882	08/01/2020	ABN	25/01/2020	10/01/2020	ABN
10582	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-1532	08/01/2020	ABN	25/01/2020	14/01/2020	ABN
10583	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3209	08/01/2020	ABN	25/01/2020	10/01/2020	ABN
10584	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3218	08/01/2020	ABN	25/01/2020	10/01/2020	ABN
10585	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3162	08/01/2020	ABN	25/01/2020	14/01/2020	ABN
10586	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3184	08/01/2020	ABN	25/01/2020	14/01/2020	ABN
10587	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3366	08/01/2020	ABN	25/01/2020	14/01/2020	ABN
10588	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3373	08/01/2020	ABN	25/01/2020	14/01/2020	ABN
10589	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2524	09/01/2020	ABN	27/01/2020	08/08/2020	ABN
10590	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2312	09/01/2020	ABN	27/01/2020	08/08/2020	ABN
10591	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2119	09/01/2020	ABN	27/01/2020	08/08/2020	ABN
10592	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2179	09/01/2020	ABN	27/01/2020	08/08/2020	ABN
10593	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2165	09/01/2020	ABN	27/01/2020	08/08/2020	ABN
10594	2556	WAGHMARE ARUN MOHAN	8275012558	SR-2396	09/01/2020	ABN	27/01/2020	25/08/2020	ABN
10595	2556	WAGHMARE ARUN MOHAN	8275012558	SR-2665	09/01/2020	ABN	27/01/2020	04/08/2020	ABN
10596	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1841	09/01/2020	ABN	27/01/2020	04/08/2020	ABN
10597	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1844	09/01/2020	ABN	27/01/2020	04/08/2020	ABN
10598	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1972	09/01/2020	ABN	27/01/2020	04/08/2020	ABN
10599	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1632	09/01/2020	ABN	27/01/2020	04/08/2020	ABN
10600	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1947	09/01/2020	ABN	27/01/2020	04/08/2020	ABN
10601	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-1932	09/01/2020	ABN	27/01/2020	04/08/2020	ABN
10602	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2370	09/01/2020	ABN	27/01/2020	25/01/2020	ABN
10603	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2359	09/01/2020	ABN	27/01/2020	25/01/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10604	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2535	09/01/2020	ABN	27/01/2020	25/01/2020	ABN
10605	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2393	09/01/2020	ABN	27/01/2020	25/01/2020	ABN
10606	3695	NIKAM AANCHAL BALU	9657115481	SR-3106	09/01/2020	ABN	27/01/2020	03/10/2020	ABN
10607	3695	NIKAM AANCHAL BALU	9657115481	SR-3271	09/01/2020	ABN	27/01/2020	03/10/2020	ABN
10608	3700	PAWAR SONAL RAMESH	8888068575	SR-3151	09/01/2020	ABN	27/01/2020	05/10/2020	ABN
10609	3700	PAWAR SONAL RAMESH	8888068575	SR-3288	09/01/2020	ABN	27/01/2020	05/10/2020	ABN
10610	3707	GAIKWAD HEMLATA DEVIDAS	8767880860	SR-3098	09/01/2020	ABN	27/01/2020	22/09/2022	ABN
10611	3707	GAIKWAD HEMLATA DEVIDAS	8767880860	SR-3272	09/01/2020	ABN	27/01/2020	22/09/2022	ABN
10612	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-678	10/01/2020	ABN	14/02/2020	11/01/2020	ABN
10613	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-120	10/01/2020	ABN	14/02/2020	11/01/2020	ABN
10614	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-598	10/01/2020	ABN	14/02/2020	11/01/2020	ABN
10615	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-440	10/01/2020	ABN	14/02/2020	11/01/2020	ABN
10616	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2531	10/01/2020	ABN	28/01/2020	13/01/2020	ABN
10617	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2374	10/01/2020	ABN	28/01/2020	13/01/2020	ABN
10618	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2356	10/01/2020	ABN	28/01/2020	13/01/2020	ABN
10619	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2533	10/01/2020	ABN	28/01/2020	13/01/2020	ABN
10620	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2137	10/01/2020	ABN	28/01/2020	13/01/2020	ABN
10621	2562	PATADE KAVERI RAJARAM	9607133656	SR-2367	10/01/2020	ABN	28/01/2020	18/01/2020	ABN
10622	2562	PATADE KAVERI RAJARAM	9607133656	SR-2378	10/01/2020	ABN	28/01/2020	18/01/2020	ABN
10623	2562	PATADE KAVERI RAJARAM	9607133656	SR-2530	10/01/2020	ABN	28/01/2020	18/01/2020	ABN
10624	2562	PATADE KAVERI RAJARAM	9607133656	SR-2353	10/01/2020	ABN	28/01/2020	18/01/2020	ABN
10625	2562	PATADE KAVERI RAJARAM	9607133656	SR-2362	10/01/2020	ABN	28/01/2020	18/01/2020	ABN
10626	2562	PATADE KAVERI RAJARAM	9607133656	SR-2349	10/01/2020	ABN	28/01/2020	18/01/2020	ABN
10627	2634	PATADE AARTI BALU	9921024887	SR-2532	10/01/2020	ABN	28/01/2020	18/01/2020	ABN
10628	2634	PATADE AARTI BALU	9921024887	SR-2350	10/01/2020	ABN	28/01/2020	18/01/2020	ABN
10629	2634	PATADE AARTI BALU	9921024887	SR-2364	10/01/2020	ABN	28/01/2020	18/01/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10630	2634	PATADE AARTI BALU	9921024887	SR-2381	10/01/2020	ABN	28/01/2020	18/01/2020	ABN
10631	2634	PATADE AARTI BALU	9921024887	SR-2354	10/01/2020	ABN	28/01/2020	18/01/2020	ABN
10632	2634	PATADE AARTI BALU	9921024887	SR-2369	10/01/2020	ABN	28/01/2020	18/01/2020	ABN
10633	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-588	11/01/2020	ABN	29/01/2020		
10634	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-422	11/01/2020	ABN	29/01/2020		
10635	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2751	11/01/2020	ABN	29/01/2020	04/09/2020	ABN
10636	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2738	11/01/2020	ABN	29/01/2020	04/09/2020	ABN
10637	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2746	11/01/2020	ABN	29/01/2020	04/09/2020	ABN
10638	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2740	11/01/2020	ABN	29/01/2020	04/09/2020	ABN
10639	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2035	11/01/2020	ABN	29/01/2020	24/01/2020	ABN
10640	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2351	11/01/2020	ABN	29/01/2020	24/01/2020	ABN
10641	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2389	11/01/2020	ABN	29/01/2020	24/01/2020	ABN
10642	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2375	11/01/2020	ABN	29/01/2020	24/01/2020	ABN
10643	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2130	11/01/2020	ABN	29/01/2020	24/01/2020	ABN
10644	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2528	11/01/2020	ABN	29/01/2020	24/01/2020	ABN
10645	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2534	11/01/2020	ABN	29/01/2020	24/01/2020	ABN
10646	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2380	11/01/2020	ABN	29/01/2020	24/01/2020	ABN
10647	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2397	11/01/2020	ABN	29/01/2020	24/01/2020	ABN
10648	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-1403	11/01/2020	ABN	29/01/2020	11/01/2020	ABN
10649	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-1908	11/01/2020	ABN	29/01/2020	26/08/2020	ABN
10650	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1850	11/01/2020	ABN	29/01/2020	19/09/2020	ABN
10651	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1837	11/01/2020	ABN	29/01/2020	19/09/2020	ABN
10652	3395	BHUSARE VIKAS ASHOK	8767230676	SR-3330	11/01/2020	ABN	29/01/2020	11/01/2020	ABN
10653	3395	BHUSARE VIKAS ASHOK	8767230676	SR-3336	11/01/2020	ABN	29/01/2020	29/01/2020	ABN
10654	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2566	13/01/2020	ABN	30/01/2020	28/01/2020	ABN
10655	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2531	13/01/2020	ABN	30/01/2020	28/01/2020	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10656	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2374	13/01/2020	ABN	30/01/2020	28/01/2020	ABN
10657	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2356	13/01/2020	ABN	30/01/2020	28/01/2020	ABN
10658	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2533	13/01/2020	ABN	30/01/2020	28/01/2020	ABN
10659	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2137	13/01/2020	ABN	30/01/2020	28/01/2020	ABN
10660	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2813	13/01/2020	ABN	30/01/2020	20/01/2020	ABN
10661	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2744	13/01/2020	ABN	30/01/2020	20/01/2020	ABN
10662	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2731	13/01/2020	ABN	30/01/2020	20/01/2020	ABN
10663	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2753	13/01/2020	ABN	30/01/2020	20/01/2020	ABN
10664	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2748	13/01/2020	ABN	30/01/2020	20/01/2020	ABN
10665	2595	AWARI MANIK BHAGWAN	9423643537	SR-2126	13/01/2020	ABN	30/01/2020	16/10/2020	ABN
10666	2595	AWARI MANIK BHAGWAN	9423643537	SR-2132	13/01/2020	ABN	30/01/2020	16/10/2020	ABN
10667	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3215	13/01/2020	ABN	30/01/2020	16/01/2020	ABN
10668	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3182	13/01/2020	ABN	30/01/2020	16/01/2020	ABN
10669	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3166	13/01/2020	ABN	30/01/2020	16/01/2020	ABN
10670	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3371	13/01/2020	ABN	30/01/2020	16/01/2020	ABN
10671	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3365	13/01/2020	ABN	30/01/2020	23/01/2020	ABN
10672	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3386	13/01/2020	ABN	30/01/2020	23/01/2020	ABN
10673	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3131	13/01/2020	ABN	30/01/2020	23/01/2020	ABN
10674	2168	PAGE KIRAN SOMNATH	8275106827	SR-2168	14/01/2020	ABN	31/01/2020	05/08/2020	ABN
10675	2168	PAGE KIRAN SOMNATH	8275106827	SR-2158	14/01/2020	ABN	31/01/2020	16/01/2020	ABN
10676	2168	PAGE KIRAN SOMNATH	8275106827	SR-2180	14/01/2020	ABN	31/01/2020	05/08/2020	ABN
10677	2168	PAGE KIRAN SOMNATH	8275106827	SR-514	14/01/2020	ABN	31/01/2020	05/08/2020	ABN
10678	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3196	14/01/2020	ABN	31/01/2020	23/01/2020	ABN
10679	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3204	14/01/2020	ABN	31/01/2020	23/01/2020	ABN
10680	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3132	14/01/2020	ABN	31/01/2020	23/01/2020	ABN
10681	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3387	14/01/2020	ABN	31/01/2020	23/01/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10682	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-2871	14/01/2020	ABN	31/01/2020	23/01/2020	ABN
10683	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3225	14/01/2020	ABN	31/01/2020	16/01/2020	ABN
10684	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3173	14/01/2020	ABN	31/01/2020	16/01/2020	ABN
10685	3452	MAHALE SUNITA ROHIDAS	8788995222	SR-3152	14/01/2020	ABN	31/01/2020	06/02/2020	ABN
10686	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-1532	14/01/2020	ABN	31/01/2020	31/01/2020	ABN
10687	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3162	14/01/2020	ABN	31/01/2020	31/01/2020	ABN
10688	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3184	14/01/2020	ABN	31/01/2020	31/01/2020	ABN
10689	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3366	14/01/2020	ABN	31/01/2020	31/01/2020	ABN
10690	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3373	14/01/2020	ABN	31/01/2020	31/01/2020	ABN
10691	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3385	14/01/2020	ABN	31/01/2020	31/01/2020	ABN
10692	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3130	14/01/2020	ABN	31/01/2020	31/01/2020	ABN
10693	3713	WAGHMARE NOIRAJ BHIMRAO	9767852510	SR-1777	14/01/2020	ABN	18/02/2020	25/03/2022	ABN
10694	3713	WAGHMARE NOIRAJ BHIMRAO	9767852510	SR-2339	14/01/2020	ABN	18/02/2020	30/08/2022	ABN
10695	3713	WAGHMARE NOIRAJ BHIMRAO	9767852510	SR-1764	14/01/2020	ABN	18/02/2020	25/03/2022	ABN
10696	3713	WAGHMARE NOIRAJ BHIMRAO	9767852510	SR-2113	14/01/2020	ABN	18/02/2020	25/03/2022	ABN
10697	1745	GIRI NIRANJAN RAMESH	9822764970	SR-3384	15/01/2020	ABN	20/02/2020	29/07/2022	ABN
10698	2698	MAHALE USHA VAMAN	7588334684	SR-428	15/01/2020	ABN	01/02/2020	03/02/2020	ABN
10699	2698	MAHALE USHA VAMAN	7588334684	SR-1934	15/01/2020	ABN	01/02/2020	03/02/2020	ABN
10700	2698	MAHALE USHA VAMAN	7588334684	SR-1589	15/01/2020	ABN	01/02/2020	16/01/2020	ABN
10701	2733	MAHALE BHARATI MINANATH	9421307195	SR-1760	15/01/2020	ABN	01/02/2020	24/12/2020	ABN
10702	2733	MAHALE BHARATI MINANATH	9421307195	SR-1754	15/01/2020	ABN	01/02/2020	24/12/2020	ABN
10703	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1590	15/01/2020	ABN	01/02/2020	16/01/2020	ABN
10704	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1970	15/01/2020	ABN	01/02/2020	03/02/2020	ABN
10705	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2623	15/01/2020	ABN	01/02/2020	25/01/2020	ABN
10706	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2301	15/01/2020	ABN	01/02/2020	16/01/2020	ABN
10707	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2038	15/01/2020	ABN	01/02/2020	25/01/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10708	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3368	15/01/2020	ABN	01/02/2020	27/01/2020	ABN
10709	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3378	15/01/2020	ABN	01/02/2020	16/01/2020	ABN
10710	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3171	15/01/2020	ABN	01/02/2020	27/01/2020	ABN
10711	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3180	15/01/2020	ABN	01/02/2020	16/01/2020	ABN
10712	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3136	15/01/2020	ABN	01/02/2020	27/01/2020	ABN
10713	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3240	15/01/2020	ABN	01/02/2020	16/01/2020	ABN
10714	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3212	15/01/2020	ABN	01/02/2020	17/01/2020	ABN
10715	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3165	15/01/2020	ABN	01/02/2020	16/01/2020	ABN
10716	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3177	15/01/2020	ABN	01/02/2020	16/01/2020	ABN
10717	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3133	15/01/2020	ABN	01/02/2020	27/01/2020	ABN
10718	3444	MAHALE DARSHANA RAMESH	8766819299	SR-2876	15/01/2020	ABN	01/02/2020	27/01/2020	ABN
10719	3534	GAVANDHE SHAILESH DEORAM	8080048819	SR-3350	15/01/2020	ABN	01/02/2020	16/01/2020	ABN
10720	3534	GAVANDHE SHAILESH DEORAM	8080048819	SR-3327	15/01/2020	ABN	01/02/2020	02/07/2022	ABN
10721	3534	GAVANDHE SHAILESH DEORAM	8080048819	SR-3338	15/01/2020	ABN	01/02/2020	02/07/2022	ABN
10722	3567	GAWALI RANI CHHABILDAS	9022516535	SR-3262	15/01/2020	ABN	01/02/2020	06/11/2020	ABN
10723	3607	RAUT SANTOSH PUDLIK	9421668104	SR-3357	15/01/2020	ABN	01/02/2020	16/01/2020	ABN
10724	3607	RAUT SANTOSH PUDLIK	9421668104	SR-3089	15/01/2020	ABN	01/02/2020	23/07/2021	ABN
10725	3714	PALVI KHANDERAO RAJARAM	9356160871	SR-3286	15/01/2020	ABN	20/02/2020		
10726	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2754	16/01/2020	ABN	03/02/2020	27/01/2020	ABN
10727	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2734	16/01/2020	ABN	03/02/2020	27/01/2020	ABN
10728	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2749	16/01/2020	ABN	03/02/2020	27/01/2020	ABN
10729	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2275	16/01/2020	ABN	03/02/2020	27/01/2020	ABN
10730	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2014	16/01/2020	ABN	03/02/2020	04/02/2020	ABN
10731	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2041	16/01/2020	ABN	03/02/2020	04/02/2020	ABN
10732	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1700	16/01/2020	ABN	03/02/2020	04/02/2020	ABN
10733	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2778	16/01/2020	ABN	03/02/2020	04/02/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10734	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-2015	16/01/2020	ABN	03/02/2020	07/02/2020	ABN
10735	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-2777	16/01/2020	ABN	03/02/2020	07/02/2020	ABN
10736	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-1704	16/01/2020	ABN	03/02/2020	07/02/2020	ABN
10737	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3209	16/01/2020	ABN	03/02/2020	27/01/2020	ABN
10738	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3189	16/01/2020	ABN	03/02/2020	27/01/2020	ABN
10739	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3205	16/01/2020	ABN	03/02/2020	27/01/2020	ABN
10740	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-462	16/01/2020	ABN	03/02/2020	23/01/2020	ABN
10741	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3201	16/01/2020	ABN	03/02/2020	23/01/2020	ABN
10742	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3242	16/01/2020	ABN	03/02/2020	23/01/2020	ABN
10743	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3251	16/01/2020	ABN	03/02/2020	23/01/2020	ABN
10744	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3137	16/01/2020	ABN	03/02/2020	23/01/2020	ABN
10745	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3244	16/01/2020	ABN	03/02/2020	16/01/2020	ABN
10746	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3172	16/01/2020	ABN	03/02/2020	03/02/2020	ABN
10747	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3208	16/01/2020	ABN	03/02/2020	03/02/2020	ABN
10748	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3193	16/01/2020	ABN	03/02/2020	03/02/2020	ABN
10749	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-2875	16/01/2020	ABN	03/02/2020	03/02/2020	ABN
10750	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2874	16/01/2020	ABN	03/02/2020	08/02/2020	ABN
10751	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-3383	16/01/2020	ABN	03/02/2020	08/02/2020	ABN
10752	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2358	17/01/2020	ABN	04/02/2020	07/08/2020	ABN
10753	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2384	17/01/2020	ABN	04/02/2020	07/08/2020	ABN
10754	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2376	17/01/2020	ABN	04/02/2020	07/08/2020	ABN
10755	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2556	17/01/2020	ABN	04/02/2020	07/08/2020	ABN
10756	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2391	17/01/2020	ABN	04/02/2020	07/08/2020	ABN
10757	3078	KHADAM YOGESH MOHAN	9146113968	SR-2028	17/01/2020	ABN	04/02/2020	28/09/2020	ABN
10758	3078	KHADAM YOGESH MOHAN	9146113968	SR-2017	17/01/2020	ABN	04/02/2020	28/09/2020	ABN
10759	3078	KHADAM YOGESH MOHAN	9146113968	SR-2758	17/01/2020	ABN	04/02/2020	04/08/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10760	3078	KHADAM YOGESH MOHAN	9146113968	SR-2408	17/01/2020	ABN	04/02/2020	17/01/2020	ABN
10761	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3224	17/01/2020	ABN	04/02/2020	29/10/2020	ABN
10762	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3195	17/01/2020	ABN	04/02/2020	04/08/2020	ABN
10763	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3167	17/01/2020	ABN	04/02/2020	29/10/2020	ABN
10764	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3179	17/01/2020	ABN	04/02/2020	29/10/2020	ABN
10765	3442	BHOYE RATNA JAGAN	7620841858	SR-2553	17/01/2020	ABN	04/02/2020	25/01/2020	ABN
10766	3442	BHOYE RATNA JAGAN	7620841858	SR-3213	17/01/2020	ABN	04/02/2020	25/01/2020	ABN
10767	3442	BHOYE RATNA JAGAN	7620841858	SR-3197	17/01/2020	ABN	04/02/2020	25/01/2020	ABN
10768	3442	BHOYE RATNA JAGAN	7620841858	SR-3169	17/01/2020	ABN	04/02/2020	25/01/2020	ABN
10769	3442	BHOYE RATNA JAGAN	7620841858	SR-3181	17/01/2020	ABN	04/02/2020	17/01/2020	ABN
10770	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3212	17/01/2020	ABN	04/02/2020	27/01/2020	ABN
10771	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-3134	17/01/2020	ABN	04/02/2020	18/01/2020	ABN
10772	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-2878	17/01/2020	ABN	04/02/2020	18/01/2020	ABN
10773	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-2859	17/01/2020	ABN	04/02/2020	18/01/2020	ABN
10774	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-3115	17/01/2020	ABN	04/02/2020	18/01/2020	ABN
10775	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2661	18/01/2020	ABN	25/02/2020	20/01/2020	ABN
10776	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2668	18/01/2020	ABN	25/02/2020	20/01/2020	ABN
10777	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2669	18/01/2020	ABN	25/02/2020	20/01/2020	ABN
10778	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-2838	18/01/2020	ABN	25/02/2020	20/01/2020	ABN
10779	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2160	18/01/2020	ABN	05/02/2020	05/02/2020	ABN
10780	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2279	18/01/2020	ABN	05/02/2020	05/02/2020	ABN
10781	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2163	18/01/2020	ABN	05/02/2020	05/02/2020	ABN
10782	2562	PATADE KAVERI RAJARAM	9607133656	SR-2367	18/01/2020	ABN	05/02/2020	28/01/2020	ABN
10783	2562	PATADE KAVERI RAJARAM	9607133656	SR-2378	18/01/2020	ABN	05/02/2020	28/01/2020	ABN
10784	2562	PATADE KAVERI RAJARAM	9607133656	SR-2530	18/01/2020	ABN	05/02/2020	28/01/2020	ABN
10785	2562	PATADE KAVERI RAJARAM	9607133656	SR-2353	18/01/2020	ABN	05/02/2020	28/01/2020	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10786	2562	PATADE KAVERI RAJARAM	9607133656	SR-2362	18/01/2020	ABN	05/02/2020	28/01/2020	ABN
10787	2562	PATADE KAVERI RAJARAM	9607133656	SR-2349	18/01/2020	ABN	05/02/2020	28/01/2020	ABN
10788	2634	PATADE AARTI BALU	9921024887	SR-2532	18/01/2020	ABN	05/02/2020	29/01/2020	ABN
10789	2634	PATADE AARTI BALU	9921024887	SR-2350	18/01/2020	ABN	05/02/2020	29/01/2020	ABN
10790	2634	PATADE AARTI BALU	9921024887	SR-2364	18/01/2020	ABN	05/02/2020	29/01/2020	ABN
10791	2634	PATADE AARTI BALU	9921024887	SR-2381	18/01/2020	ABN	05/02/2020	29/01/2020	ABN
10792	2634	PATADE AARTI BALU	9921024887	SR-2354	18/01/2020	ABN	05/02/2020	29/01/2020	ABN
10793	2634	PATADE AARTI BALU	9921024887	SR-2369	18/01/2020	ABN	05/02/2020	29/01/2020	ABN
10794	2745	AWARI CHANDRASHEKHAR RAVINDRA	9423993233	SR-2208	18/01/2020	ABN	05/02/2020	21/01/2020	ABN
10795	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1958	18/01/2020	ABN	05/02/2020	04/09/2020	ABN
10796	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1824	18/01/2020	ABN	05/02/2020	22/09/2020	ABN
10797	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-3238	18/01/2020	ABN	05/02/2020	18/01/2020	ABN
10798	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2813	20/01/2020	ABN	06/02/2020	06/08/2020	ABN
10799	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2744	20/01/2020	ABN	06/02/2020	06/08/2020	ABN
10800	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2731	20/01/2020	ABN	06/02/2020	06/08/2020	ABN
10801	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2753	20/01/2020	ABN	06/02/2020	06/08/2020	ABN
10802	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2748	20/01/2020	ABN	06/02/2020	06/08/2020	ABN
10803	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2798	20/01/2020	ABN	06/02/2020	08/09/2020	ABN
10804	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2752	20/01/2020	ABN	06/02/2020	03/09/2020	ABN
10805	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2026	20/01/2020	ABN	06/02/2020	24/07/2023	ABN
10806	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2742	20/01/2020	ABN	06/02/2020	03/09/2020	ABN
10807	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2733	20/01/2020	ABN	06/02/2020	31/03/2021	ABN
10808	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2735	20/01/2020	ABN	06/02/2020	08/09/2020	ABN
10809	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2745	20/01/2020	ABN	06/02/2020	08/09/2020	ABN
10810	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2815	20/01/2020	ABN	06/02/2020	03/09/2020	ABN
10811	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2732	20/01/2020	ABN	06/02/2020	05/02/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10812	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2741	20/01/2020	ABN	06/02/2020	05/02/2020	ABN
10813	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2737	20/01/2020	ABN	06/02/2020	05/02/2020	ABN
10814	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2796	20/01/2020	ABN	06/02/2020	05/02/2020	ABN
10815	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2037	20/01/2020	ABN	06/02/2020	29/01/2020	ABN
10816	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2045	20/01/2020	ABN	06/02/2020	29/01/2020	ABN
10817	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2496	20/01/2020	ABN	06/02/2020	29/01/2020	ABN
10818	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2063	20/01/2020	ABN	06/02/2020	29/01/2020	ABN
10819	3698	GAVALI CHANDRASHEKHAR SHRIRAM	8275145761	SR-3014	20/01/2020	ABN	06/02/2020	27/01/2020	ABN
10820	3698	GAVALI CHANDRASHEKHAR SHRIRAM	8275145761	SR-3038	20/01/2020	ABN	06/02/2020	27/01/2020	ABN
10821	2086	JADHAV KAVITA KISAN	9665491215	SR-2525	21/01/2020	ABN	27/02/2020	12/08/2021	ABN
10822	2086	JADHAV KAVITA KISAN	9665491215	SR-2239	21/01/2020	ABN	27/02/2020		
10823	2086	JADHAV KAVITA KISAN	9665491215	SR-417	21/01/2020	ABN	27/02/2020	21/01/2020	ABN
10824	2086	JADHAV KAVITA KISAN	9665491215	SR-1540	21/01/2020	ABN	27/02/2020	21/01/2020	ABN
10825	2086	JADHAV KAVITA KISAN	9665491215	SR-2161	21/01/2020	ABN	27/02/2020	12/08/2021	ABN
10826	2086	JADHAV KAVITA KISAN	9665491215	SR-3049	21/01/2020	ABN	27/02/2020	12/08/2021	ABN
10827	2086	JADHAV KAVITA KISAN	9665491215	SR-2299	21/01/2020	ABN	27/02/2020	12/08/2021	ABN
10828	2086	JADHAV KAVITA KISAN	9665491215	SR-2088	21/01/2020	ABN	27/02/2020	21/01/2020	ABN
10829	2086	JADHAV KAVITA KISAN	9665491215	SR-2405	21/01/2020	ABN	27/02/2020	21/01/2020	ABN
10830	2745	AWARI CHANDRASHEKHAR RAVINDRA	9423993233	SR-2613	21/01/2020	ABN	07/02/2020	09/04/2021	ABN
10831	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2039	21/01/2020	ABN	07/02/2020	04/02/2020	ABN
10832	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2029	21/01/2020	ABN	07/02/2020	21/01/2020	ABN
10833	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2771	21/01/2020	ABN	07/02/2020	04/02/2020	ABN
10834	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2759	21/01/2020	ABN	07/02/2020	04/02/2020	ABN
10835	3223	POTINDE ASHWINI HARI	8468837106	SR-3104	21/01/2020	ABN	07/02/2020	27/01/2020	ABN
10836	3223	POTINDE ASHWINI HARI	8468837106	SR-3273	21/01/2020	ABN	07/02/2020	27/01/2020	ABN
10837	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-3134	21/01/2020	ABN	07/02/2020	08/02/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10838	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2243	22/01/2020	ABN	08/02/2020	22/01/2020	ABN
10839	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2527	22/01/2020	ABN	08/02/2020	08/08/2020	ABN
10840	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2154	22/01/2020	ABN	08/02/2020	08/08/2020	ABN
10841	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2297	22/01/2020	ABN	08/02/2020	08/08/2020	ABN
10842	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2385	22/01/2020	ABN	08/02/2020	19/08/2020	ABN
10843	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2379	22/01/2020	ABN	08/02/2020	19/08/2020	ABN
10844	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2034	22/01/2020	ABN	08/02/2020	31/08/2020	ABN
10845	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2372	22/01/2020	ABN	08/02/2020	19/08/2020	ABN
10846	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1976	22/01/2020	ABN	08/02/2020	04/08/2020	ABN
10847	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1853	22/01/2020	ABN	08/02/2020	04/08/2020	ABN
10848	2690	NATHE SHASHIKANT SUDHAKAR	8275577267	SR-1937	22/01/2020	ABN	08/02/2020	04/08/2020	ABN
10849	2739	KAKAD JANARDAN ASHOK	7588171090	SR-426	22/01/2020	ABN	08/02/2020	21/12/2020	ABN
10850	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-3355	22/01/2020	ABN	08/02/2020	03/11/2020	ABN
10851	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-3345	22/01/2020	ABN	08/02/2020	03/11/2020	ABN
10852	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-3344	22/01/2020	ABN	08/02/2020	03/11/2020	ABN
10853	3464	CHAUDHARI JANARDAN NAMDEV	9403447561	SR-2991	22/01/2020	ABN	08/02/2020	27/01/2020	ABN
10854	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3356	22/01/2020	ABN	08/02/2020	10/08/2020	ABN
10855	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3343	22/01/2020	ABN	08/02/2020	10/08/2020	ABN
10856	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3351	22/01/2020	ABN	08/02/2020	10/08/2020	ABN
10857	3656	KORDE KAVITA MADHUKAR	9545078366	SR-1382	22/01/2020	ABN	08/02/2020	10/08/2020	ABN
10858	3656	KORDE KAVITA MADHUKAR	9545078366	SR-1459	22/01/2020	ABN	08/02/2020	27/01/2020	ABN
10859	3715	PALVI USHA RAJARAM	8616728621	SR-3109	22/01/2020	ABN	28/02/2020		
10860	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2109	23/01/2020	ABN	10/02/2020	11/08/2020	ABN
10861	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2537	23/01/2020	ABN	10/02/2020	11/08/2020	ABN
10862	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2818	23/01/2020	ABN	10/02/2020	11/08/2020	ABN
10863	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2114	23/01/2020	ABN	10/02/2020	11/08/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10864	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3365	23/01/2020	ABN	10/02/2020	27/01/2020	ABN
10865	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3386	23/01/2020	ABN	10/02/2020	04/08/2020	ABN
10866	3238	GANGODE HEMLATA KAILASKUMAR	7517440098	SR-3131	23/01/2020	ABN	10/02/2020	27/01/2020	ABN
10867	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3196	23/01/2020	ABN	10/02/2020	27/01/2020	ABN
10868	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3204	23/01/2020	ABN	10/02/2020	27/01/2020	ABN
10869	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3132	23/01/2020	ABN	10/02/2020	27/01/2020	ABN
10870	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3387	23/01/2020	ABN	10/02/2020	27/01/2020	ABN
10871	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-2871	23/01/2020	ABN	10/02/2020	27/01/2020	ABN
10872	3305	GAIKWAD NISHIGANDHA DILIP	9403150936	SR-3174	23/01/2020	ABN	10/02/2020	27/01/2020	ABN
10873	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-462	23/01/2020	ABN	10/02/2020	27/01/2020	ABN
10874	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3201	23/01/2020	ABN	10/02/2020	27/01/2020	ABN
10875	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3242	23/01/2020	ABN	10/02/2020	27/01/2020	ABN
10876	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3251	23/01/2020	ABN	10/02/2020	27/01/2020	ABN
10877	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3137	23/01/2020	ABN	10/02/2020	04/08/2020	ABN
10878	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-3337	23/01/2020	ABN	10/02/2020	04/08/2020	ABN
10879	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-3329	23/01/2020	ABN	10/02/2020	04/08/2020	ABN
10880	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-3341	23/01/2020	ABN	10/02/2020	04/08/2020	ABN
10881	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2035	24/01/2020	ABN	11/02/2020	04/11/2020	ABN
10882	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2351	24/01/2020	ABN	11/02/2020	19/08/2020	ABN
10883	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2389	24/01/2020	ABN	11/02/2020	19/08/2020	ABN
10884	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2375	24/01/2020	ABN	11/02/2020	19/08/2020	ABN
10885	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2130	24/01/2020	ABN	11/02/2020	19/08/2020	ABN
10886	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-2587	24/01/2020	ABN	11/02/2020	14/09/2020	ABN
10887	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-1249	24/01/2020	ABN	11/02/2020	14/09/2020	ABN
10888	2191	MULANE MAYA RAJARAM	9527458133	SR-2519	24/01/2020	ABN	11/02/2020	05/11/2020	ABN
10889	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2528	24/01/2020	ABN	11/02/2020	20/08/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10890	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2534	24/01/2020	ABN	11/02/2020	20/08/2020	ABN
10891	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2380	24/01/2020	ABN	11/02/2020	20/08/2020	ABN
10892	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2397	24/01/2020	ABN	11/02/2020	20/08/2020	ABN
10893	2410	MORE PUNAM NIVRUTTI	9011221906	SR-2158	24/01/2020	ABN	11/02/2020	05/11/2020	ABN
10894	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2011	24/01/2020	ABN	11/02/2020	17/09/2020	ABN
10895	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2025	24/01/2020	ABN	11/02/2020	17/09/2020	ABN
10896	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2032	24/01/2020	ABN	11/02/2020	17/09/2020	ABN
10897	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1855	24/01/2020	ABN	11/02/2020	04/08/2020	ABN
10898	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1940	24/01/2020	ABN	11/02/2020	04/08/2020	ABN
10899	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1963	24/01/2020	ABN	11/02/2020	04/08/2020	ABN
10900	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1848	24/01/2020	ABN	11/02/2020	04/08/2020	ABN
10901	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1869	24/01/2020	ABN	11/02/2020	04/08/2020	ABN
10902	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1834	24/01/2020	ABN	11/02/2020	04/08/2020	ABN
10903	3545	PADEKAR SACHIN VILAS	9579775542	SR-3307	24/01/2020	ABN	11/02/2020	27/01/2020	ABN
10904	3545	PADEKAR SACHIN VILAS	9579775542	SR-3323	24/01/2020	ABN	11/02/2020	27/01/2020	ABN
10905	3545	PADEKAR SACHIN VILAS	9579775542	SR-3148	24/01/2020	ABN	11/02/2020	27/10/2020	ABN
10906	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2623	25/01/2020	ABN	12/02/2020	04/02/2020	ABN
10907	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2038	25/01/2020	ABN	12/02/2020	04/02/2020	ABN
10908	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1726	25/01/2020	ABN	12/02/2020	04/02/2020	ABN
10909	3209	BHIVSAN SIMA DINKAR	7588067735	SR-2058	25/01/2020	ABN	12/02/2020	22/10/2020	ABN
10910	3209	BHIVSAN SIMA DINKAR	7588067735	SR-2064	25/01/2020	ABN	12/02/2020	22/10/2020	ABN
10911	3209	BHIVSAN SIMA DINKAR	7588067735	SR-1725	25/01/2020	ABN	12/02/2020	22/10/2020	ABN
10912	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3382	25/01/2020	ABN	12/02/2020	25/01/2020	ABN
10913	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3176	25/01/2020	ABN	12/02/2020	27/01/2020	ABN
10914	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3232	25/01/2020	ABN	12/02/2020	27/01/2020	ABN
10915	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3203	25/01/2020	ABN	12/02/2020	08/02/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10916	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3250	25/01/2020	ABN	12/02/2020	27/01/2020	ABN
10917	3442	BHOYE RATNA JAGAN	7620841858	SR-2553	25/01/2020	ABN	12/02/2020	27/01/2020	ABN
10918	3442	BHOYE RATNA JAGAN	7620841858	SR-3213	25/01/2020	ABN	12/02/2020	27/01/2020	ABN
10919	3442	BHOYE RATNA JAGAN	7620841858	SR-3197	25/01/2020	ABN	12/02/2020	27/01/2020	ABN
10920	3442	BHOYE RATNA JAGAN	7620841858	SR-3169	25/01/2020	ABN	12/02/2020	01/02/2020	ABN
10921	3442	BHOYE RATNA JAGAN	7620841858	SR-3382	25/01/2020	ABN	12/02/2020	01/02/2020	ABN
10922	3466	KHOTARE DHANRAJ SUDAM	9307426253	SR-3155	25/01/2020	ABN	12/02/2020	21/10/2020	ABN
10923	3490	MAHALE ROSHAN ROHIDAS	8275684533	SR-3281	25/01/2020	ABN	12/02/2020	21/10/2020	ABN
10924	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2370	25/01/2020	ABN	12/02/2020	17/08/2020	ABN
10925	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2359	25/01/2020	ABN	12/02/2020	17/08/2020	ABN
10926	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2535	25/01/2020	ABN	12/02/2020	17/08/2020	ABN
10927	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2393	25/01/2020	ABN	12/02/2020	17/08/2020	ABN
10928	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2754	27/01/2020	ABN	13/02/2020	03/09/2020	ABN
10929	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2734	27/01/2020	ABN	13/02/2020	03/09/2020	ABN
10930	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2749	27/01/2020	ABN	13/02/2020	16/09/2020	ABN
10931	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2275	27/01/2020	ABN	13/02/2020	16/09/2020	ABN
10932	2350	LAHARE MAHESH SHANTARAM	7588384279	SR-2791	27/01/2020	ABN	13/02/2020	18/08/2020	ABN
10933	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3196	27/01/2020	ABN	13/02/2020	27/01/2020	ABN
10934	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3204	27/01/2020	ABN	13/02/2020	27/01/2020	ABN
10935	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3132	27/01/2020	ABN	13/02/2020	27/01/2020	ABN
10936	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3387	27/01/2020	ABN	13/02/2020	08/02/2020	ABN
10937	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-2871	27/01/2020	ABN	13/02/2020	08/02/2020	ABN
10938	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3368	27/01/2020	ABN	13/02/2020	01/12/2020	ABN
10939	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3171	27/01/2020	ABN	13/02/2020	02/01/2021	ABN
10940	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3136	27/01/2020	ABN	13/02/2020	27/01/2020	ABN
10941	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3209	27/01/2020	ABN	13/02/2020	02/01/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10942	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3381	27/01/2020	ABN	13/02/2020	02/01/2021	ABN
10943	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3189	27/01/2020	ABN	13/02/2020	27/01/2020	ABN
10944	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3205	27/01/2020	ABN	13/02/2020	27/01/2020	ABN
10945	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2879	27/01/2020	ABN	13/02/2020	31/01/2020	ABN
10946	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3135	27/01/2020	ABN	13/02/2020	31/01/2020	ABN
10947	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3133	27/01/2020	ABN	13/02/2020	27/01/2020	ABN
10948	3444	MAHALE DARSHANA RAMESH	8766819299	SR-2876	27/01/2020	ABN	13/02/2020	31/01/2020	ABN
10949	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3212	27/01/2020	ABN	13/02/2020	31/01/2020	ABN
10950	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2566	28/01/2020	ABN	14/02/2020	02/09/2020	ABN
10951	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2531	28/01/2020	ABN	14/02/2020	02/09/2020	ABN
10952	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2374	28/01/2020	ABN	14/02/2020	02/09/2020	ABN
10953	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2356	28/01/2020	ABN	14/02/2020	02/09/2020	ABN
10954	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2533	28/01/2020	ABN	14/02/2020	08/09/2020	ABN
10955	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2137	28/01/2020	ABN	14/02/2020	02/09/2020	ABN
10956	2562	PATADE KAVERI RAJARAM	9607133656	SR-2367	28/01/2020	ABN	14/02/2020	06/08/2020	ABN
10957	2562	PATADE KAVERI RAJARAM	9607133656	SR-2378	28/01/2020	ABN	14/02/2020	06/08/2020	ABN
10958	2562	PATADE KAVERI RAJARAM	9607133656	SR-2530	28/01/2020	ABN	14/02/2020	06/08/2020	ABN
10959	2562	PATADE KAVERI RAJARAM	9607133656	SR-2353	28/01/2020	ABN	14/02/2020	06/08/2020	ABN
10960	2562	PATADE KAVERI RAJARAM	9607133656	SR-2362	28/01/2020	ABN	14/02/2020	06/08/2020	ABN
10961	2562	PATADE KAVERI RAJARAM	9607133656	SR-2349	28/01/2020	ABN	14/02/2020	06/08/2020	ABN
10962	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-2010	28/01/2020	ABN	14/02/2020	17/07/2021	ABN
10963	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-2022	28/01/2020	ABN	14/02/2020	17/07/2021	ABN
10964	2866	BAGUL BHUSHAN NARESH	9405307109	SR-1711	28/01/2020	ABN	14/02/2020	29/01/2020	ABN
10965	3176	BHOYE PANKAJ BHASKAR	8275822391	SR-2016	28/01/2020	ABN	14/02/2020	30/12/2020	ABN
10966	2634	PATADE AARTI BALU	9921024887	SR-2532	29/01/2020	ABN	15/02/2020	06/08/2020	ABN
10967	2634	PATADE AARTI BALU	9921024887	SR-2350	29/01/2020	ABN	15/02/2020	06/08/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10968	2634	PATADE AARTI BALU	9921024887	SR-2364	29/01/2020	ABN	15/02/2020	06/08/2020	ABN
10969	2634	PATADE AARTI BALU	9921024887	SR-2381	29/01/2020	ABN	15/02/2020	06/08/2020	ABN
10970	2634	PATADE AARTI BALU	9921024887	SR-2354	29/01/2020	ABN	15/02/2020	06/08/2020	ABN
10971	2634	PATADE AARTI BALU	9921024887	SR-2369	29/01/2020	ABN	15/02/2020	06/08/2020	ABN
10972	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2037	29/01/2020	ABN	15/02/2020	12/09/2020	ABN
10973	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2045	29/01/2020	ABN	15/02/2020	12/09/2020	ABN
10974	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2496	29/01/2020	ABN	15/02/2020	31/01/2020	ABN
10975	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2063	29/01/2020	ABN	15/02/2020	12/09/2020	ABN
10976	3395	BHUSARE VIKAS ASHOK	8767230676	SR-3336	29/01/2020	ABN	15/02/2020	30/01/2020	ABN
10977	3395	BHUSARE VIKAS ASHOK	8767230676	SR-3330	29/01/2020	ABN	15/02/2020	01/12/2020	ABN
10978	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3198	29/01/2020	ABN	15/02/2020	10/02/2020	ABN
10979	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3228	29/01/2020	ABN	15/02/2020	10/02/2020	ABN
10980	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3380	29/01/2020	ABN	15/02/2020	10/02/2020	ABN
10981	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2872	29/01/2020	ABN	15/02/2020	10/02/2020	ABN
10982	2338	BHOYE DHANASHRI PANDIT	7588081694	SR-2170	30/01/2020	ABN	17/02/2020	30/01/2020	ABN
10983	2338	BHOYE DHANASHRI PANDIT	7588081694	SR-566	30/01/2020	ABN	17/02/2020	31/01/2020	ABN
10984	2338	BHOYE DHANASHRI PANDIT	7588081694	SR-2186	30/01/2020	ABN	17/02/2020	31/01/2020	ABN
10985	2352	DATE MANISHA TRAMBAK	9423125691	SR-1253	30/01/2020	ABN	17/02/2020	18/01/2021	ABN
10986	2352	DATE MANISHA TRAMBAK	9423125691	SR-2177	30/01/2020	ABN	17/02/2020	18/01/2021	ABN
10987	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1477	30/01/2020	ABN	17/02/2020	04/08/2020	ABN
10988	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1909	30/01/2020	ABN	17/02/2020	04/08/2020	ABN
10989	2703	WAGHERE POOJA ROHIDAS	9420425933	SR-1938	30/01/2020	ABN	17/02/2020	04/08/2020	ABN
10990	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2175	30/01/2020	ABN	17/02/2020	31/01/2020	ABN
10991	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2187	30/01/2020	ABN	17/02/2020	31/01/2020	ABN
10992	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-2170	30/01/2020	ABN	17/02/2020	04/08/2020	ABN
10993	2991	BHOYE CHHAYA SHANTARAM	8275307132	SR-567	30/01/2020	ABN	17/02/2020	04/08/2020	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
10994	3332	PAWAR RAJENDRA RAMCHANDRA	9168137648	SR-2894	30/01/2020	ABN	17/02/2020	31/01/2020	ABN
10995	3332	PAWAR RAJENDRA RAMCHANDRA	9168137648	SR-2918	30/01/2020	ABN	17/02/2020	31/01/2020	ABN
10996	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3274	30/01/2020	ABN	17/02/2020	06/02/2020	ABN
10997	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3290	30/01/2020	ABN	17/02/2020	06/02/2020	ABN
10998	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3157	30/01/2020	ABN	17/02/2020	06/02/2020	ABN
10999	3670	RATHOD SANDIP BHASKAR	8766563833	SR-3367	30/01/2020	ABN	17/02/2020	19/09/2020	ABN
11000	3670	RATHOD SANDIP BHASKAR	8766563833	SR-3192	30/01/2020	ABN	17/02/2020	31/01/2020	ABN
11001	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-2814	31/01/2020	ABN	18/02/2020	03/09/2020	ABN
11002	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2656	31/01/2020	ABN	18/02/2020	12/09/2020	ABN
11003	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-2879	31/01/2020	ABN	18/02/2020	04/08/2020	ABN
11004	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3135	31/01/2020	ABN	18/02/2020	04/08/2020	ABN
11005	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3223	31/01/2020	ABN	18/02/2020	04/02/2020	ABN
11006	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3227	31/01/2020	ABN	18/02/2020	04/02/2020	ABN
11007	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3221	31/01/2020	ABN	18/02/2020	04/08/2020	ABN
11008	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3175	31/01/2020	ABN	18/02/2020	04/08/2020	ABN
11009	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3207	31/01/2020	ABN	18/02/2020	04/08/2020	ABN
11010	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3191	31/01/2020	ABN	18/02/2020	04/08/2020	ABN
11011	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3212	31/01/2020	ABN	18/02/2020	04/08/2020	ABN
11012	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3186	31/01/2020	ABN	18/02/2020	04/08/2020	ABN
11013	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3219	31/01/2020	ABN	18/02/2020	04/08/2020	ABN
11014	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3238	31/01/2020	ABN	18/02/2020	04/08/2020	ABN
11015	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-1532	31/01/2020	ABN	18/02/2020	21/09/2020	ABN
11016	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3162	31/01/2020	ABN	18/02/2020	21/09/2020	ABN
11017	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3184	31/01/2020	ABN	18/02/2020	21/09/2020	ABN
11018	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3366	31/01/2020	ABN	18/02/2020	21/09/2020	ABN
11019	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3373	31/01/2020	ABN	18/02/2020	21/09/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11020	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3385	31/01/2020	ABN	18/02/2020	21/09/2020	ABN
11021	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3130	31/01/2020	ABN	18/02/2020	21/09/2020	ABN
11022	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2162	01/02/2020	ABN	20/02/2020	04/08/2020	ABN
11023	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2333	01/02/2020	ABN	20/02/2020	04/08/2020	ABN
11024	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2226	01/02/2020	ABN	20/02/2020	04/08/2020	ABN
11025	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2318	01/02/2020	ABN	20/02/2020	04/08/2020	ABN
11026	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2320	01/02/2020	ABN	20/02/2020	17/08/2020	ABN
11027	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2520	01/02/2020	ABN	20/02/2020	17/08/2020	ABN
11028	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2285	01/02/2020	ABN	20/02/2020	17/08/2020	ABN
11029	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-2526	01/02/2020	ABN	20/02/2020	29/08/2020	ABN
11030	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-593	01/02/2020	ABN	20/02/2020	29/08/2020	ABN
11031	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-2102	01/02/2020	ABN	20/02/2020	29/08/2020	ABN
11032	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-2283	01/02/2020	ABN	20/02/2020	29/08/2020	ABN
11033	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1627	01/02/2020	ABN	20/02/2020	28/12/2020	ABN
11034	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1861	01/02/2020	ABN	20/02/2020	04/08/2020	ABN
11035	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1843	01/02/2020	ABN	20/02/2020	04/08/2020	ABN
11036	2970	GAVALI DHANRAJ TULSHIRAM	7083720556	SR-2050	01/02/2020	ABN	20/02/2020	02/12/2020	ABN
11037	2970	GAVALI DHANRAJ TULSHIRAM	7083720556	SR-2036	01/02/2020	ABN	20/02/2020	02/12/2020	ABN
11038	3442	BHOYE RATNA JAGAN	7620841858	SR-3169	01/02/2020	ABN	20/02/2020	10/02/2020	ABN
11039	3442	BHOYE RATNA JAGAN	7620841858	SR-3382	01/02/2020	ABN	20/02/2020	10/02/2020	ABN
11040	3590	CHAUDHARI HEMRAJ MANOHAR	9423715047	SR-3239	01/02/2020	ABN	20/02/2020	04/08/2020	ABN
11041	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-2585	03/02/2020	ABN	22/02/2020	04/08/2020	ABN
11042	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-2591	03/02/2020	ABN	22/02/2020	04/08/2020	ABN
11043	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-2287	03/02/2020	ABN	22/02/2020	04/08/2020	ABN
11044	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-2538	03/02/2020	ABN	22/02/2020	04/08/2020	ABN
11045	2698	MAHALE USHA VAMAN	7588334684	SR-428	03/02/2020	ABN	22/02/2020	04/08/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11046	2698	MAHALE USHA VAMAN	7588334684	SR-1934	03/02/2020	ABN	22/02/2020	04/08/2020	ABN
11047	2844	KHAMBAIT SAPANA DEVIDAS	9421307043	SR-1970	03/02/2020	ABN	22/02/2020	04/08/2020	ABN
11048	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1742	03/02/2020	ABN	22/02/2020	04/08/2020	ABN
11049	2852	SHEKHARE DILIP UTTAM	8805361209	SR-1710	03/02/2020	ABN	22/02/2020	04/08/2020	ABN
11050	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1756	03/02/2020	ABN	22/02/2020	02/12/2020	ABN
11051	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1762	03/02/2020	ABN	22/02/2020	02/12/2020	ABN
11052	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1523	03/02/2020	ABN	22/02/2020	14/09/2020	ABN
11053	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3250	03/02/2020	ABN	22/02/2020	04/08/2020	ABN
11054	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3242	03/02/2020	ABN	22/02/2020	04/08/2020	ABN
11055	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3172	03/02/2020	ABN	22/02/2020	04/02/2020	ABN
11056	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3208	03/02/2020	ABN	22/02/2020	03/02/2020	ABN
11057	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3193	03/02/2020	ABN	22/02/2020	07/02/2020	ABN
11058	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-2875	03/02/2020	ABN	22/02/2020	07/02/2020	ABN
11059	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3252	03/02/2020	ABN	22/02/2020	07/02/2020	ABN
11060	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3201	03/02/2020	ABN	22/02/2020	04/02/2020	ABN
11061	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2014	04/02/2020	ABN	24/02/2020	24/09/2020	ABN
11062	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2041	04/02/2020	ABN	24/02/2020	24/09/2020	ABN
11063	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1700	04/02/2020	ABN	24/02/2020	24/09/2020	ABN
11064	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2778	04/02/2020	ABN	24/02/2020	16/10/2020	ABN
11065	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2623	04/02/2020	ABN	24/02/2020	04/08/2020	ABN
11066	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2038	04/02/2020	ABN	24/02/2020	04/08/2020	ABN
11067	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1726	04/02/2020	ABN	24/02/2020	04/08/2020	ABN
11068	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2019	04/02/2020	ABN	24/02/2020	04/08/2020	ABN
11069	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2029	04/02/2020	ABN	24/02/2020	04/08/2020	ABN
11070	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2039	04/02/2020	ABN	24/02/2020	25/09/2020	ABN
11071	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2771	04/02/2020	ABN	24/02/2020	25/09/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11072	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2759	04/02/2020	ABN	24/02/2020	25/09/2020	ABN
11073	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3223	04/02/2020	ABN	24/02/2020	27/08/2020	ABN
11074	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3227	04/02/2020	ABN	24/02/2020	27/08/2020	ABN
11075	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3251	04/02/2020	ABN	24/02/2020	05/02/2020	ABN
11076	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3244	04/02/2020	ABN	24/02/2020	05/02/2020	ABN
11077	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3240	04/02/2020	ABN	24/02/2020	07/02/2020	ABN
11078	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3172	04/02/2020	ABN	17/03/2020	07/02/2020	ABN
11079	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-3226	04/02/2020	ABN	24/02/2020	04/08/2020	ABN
11080	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-3211	04/02/2020	ABN	24/02/2020	04/08/2020	ABN
11081	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-3248	04/02/2020	ABN	24/02/2020	04/08/2020	ABN
11082	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2160	05/02/2020	ABN	25/02/2020	04/08/2020	ABN
11083	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2279	05/02/2020	ABN	25/02/2020	04/08/2020	ABN
11084	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2163	05/02/2020	ABN	25/02/2020	04/08/2020	ABN
11085	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2732	05/02/2020	ABN	25/02/2020	26/09/2020	ABN
11086	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2741	05/02/2020	ABN	25/02/2020	26/09/2020	ABN
11087	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2737	05/02/2020	ABN	25/02/2020	26/09/2020	ABN
11088	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2796	05/02/2020	ABN	25/02/2020	10/02/2020	ABN
11089	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2083	05/02/2020	ABN	25/02/2020	26/09/2020	ABN
11090	2629	LABHADE SONALI PRAKASH	8275213432	SR-2395	05/02/2020	ABN	25/02/2020	14/08/2020	ABN
11091	2629	LABHADE SONALI PRAKASH	8275213432	SR-2368	05/02/2020	ABN	25/02/2020	14/08/2020	ABN
11092	2629	LABHADE SONALI PRAKASH	8275213432	SR-2386	05/02/2020	ABN	25/02/2020	14/08/2020	ABN
11093	2629	LABHADE SONALI PRAKASH	8275213432	SR-2363	05/02/2020	ABN	25/02/2020	14/08/2020	ABN
11094	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3251	05/02/2020	ABN	25/02/2020	05/02/2020	ABN
11095	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3244	05/02/2020	ABN	25/02/2020	05/02/2020	ABN
11096	2076	CHAVAN SMITA PANDURANG	9011044960	SR-2057	06/02/2020	ABN	16/03/2020	01/01/2021	ABN
11097	2076	CHAVAN SMITA PANDURANG	9011044960	SR-2430	06/02/2020	ABN	16/03/2020	28/06/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11098	2076	CHAVAN SMITA PANDURANG	9011044960	SR-2477	06/02/2020	ABN	16/03/2020	28/06/2023	ABN
11099	2076	CHAVAN SMITA PANDURANG	9011044960	SR-1749	06/02/2020	ABN	16/03/2020	07/02/2020	ABN
11100	2076	CHAVAN SMITA PANDURANG	9011044960	SR-2056	06/02/2020	ABN	16/03/2020	07/02/2020	ABN
11101	2076	CHAVAN SMITA PANDURANG	9011044960	SR-2465	06/02/2020	ABN	16/03/2020	07/02/2020	ABN
11102	2076	CHAVAN SMITA PANDURANG	9011044960	SR-1987	06/02/2020	ABN	16/03/2020	07/02/2020	ABN
11103	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2750	06/02/2020	ABN	26/02/2020	21/08/2020	ABN
11104	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2736	06/02/2020	ABN	26/02/2020	21/08/2020	ABN
11105	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2730	06/02/2020	ABN	26/02/2020	21/08/2020	ABN
11106	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2812	06/02/2020	ABN	26/02/2020	21/08/2020	ABN
11107	2743	MALGAVE YOGITA MOHAN	9322144584	SR-2021	06/02/2020	ABN	26/02/2020	16/10/2020	ABN
11108	2887	MAHALE YOGESH GOVIND	7588056451	SR-1866	06/02/2020	ABN	26/02/2020	04/08/2020	ABN
11109	2887	MAHALE YOGESH GOVIND	7588056451	SR-1847	06/02/2020	ABN	26/02/2020	02/01/2021	ABN
11110	2887	MAHALE YOGESH GOVIND	7588056451	SR-1929	06/02/2020	ABN	26/02/2020	02/01/2021	ABN
11111	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2409	06/02/2020	ABN	26/02/2020	09/09/2020	ABN
11112	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2020	06/02/2020	ABN	26/02/2020	09/09/2020	ABN
11113	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2773	06/02/2020	ABN	26/02/2020	09/09/2020	ABN
11114	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3274	06/02/2020	ABN	26/02/2020	04/08/2020	ABN
11115	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3290	06/02/2020	ABN	26/02/2020	04/08/2020	ABN
11116	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3157	06/02/2020	ABN	26/02/2020	04/08/2020	ABN
11117	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3095	06/02/2020	ABN	26/02/2020	04/08/2020	ABN
11118	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3311	06/02/2020	ABN	26/02/2020	04/08/2020	ABN
11119	3452	MAHALE SUNITA ROHIDAS	8788995222	SR-3152	06/02/2020	ABN	26/02/2020	15/10/2020	ABN
11120	2140	BHIVSAN VAISHALI MURLIDHAR	8381087963	SR-1881	07/02/2020	ABN	27/02/2020	31/08/2020	ABN
11121	2140	BHIVSAN VAISHALI MURLIDHAR	8381087963	SR-2371	07/02/2020	ABN	27/02/2020	31/08/2020	ABN
11122	2141	GADHAVE ROHINI GAUTAM	9422571570	SR-2357	07/02/2020	ABN	27/02/2020	31/08/2020	ABN
11123	2141	GADHAVE ROHINI GAUTAM	9422571570	SR-2366	07/02/2020	ABN	27/02/2020	31/08/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11124	2142	BHUSARE RATNA PANDURANG	9423171675	SR-2387	07/02/2020	ABN	27/02/2020	29/08/2020	ABN
11125	2142	BHUSARE RATNA PANDURANG	9423171675	SR-2394	07/02/2020	ABN	27/02/2020	29/08/2020	ABN
11126	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-2015	07/02/2020	ABN	27/02/2020	13/01/2021	ABN
11127	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-2777	07/02/2020	ABN	27/02/2020	04/08/2020	ABN
11128	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-1704	07/02/2020	ABN	27/02/2020	24/09/2020	ABN
11129	3347	JADHAV DARSHANA BHARAT	9322766432	SR-3178	07/02/2020	ABN	27/02/2020	07/11/2020	ABN
11130	3347	JADHAV DARSHANA BHARAT	9322766432	SR-3164	07/02/2020	ABN	27/02/2020	07/11/2020	ABN
11131	3347	JADHAV DARSHANA BHARAT	9322766432	SR-3214	07/02/2020	ABN	27/02/2020	23/12/2020	ABN
11132	3347	JADHAV DARSHANA BHARAT	9322766432	SR-3237	07/02/2020	ABN	27/02/2020	07/11/2020	ABN
11133	3527	WAGH AMISHA SURESH	9766070444	SR-3379	07/02/2020	ABN	27/02/2020	06/11/2020	ABN
11134	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3193	07/02/2020	ABN	27/02/2020	21/10/2020	ABN
11135	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-2875	07/02/2020	ABN	27/02/2020	04/08/2020	ABN
11136	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3252	07/02/2020	ABN	27/02/2020	04/08/2020	ABN
11137	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3216	07/02/2020	ABN	27/02/2020	04/08/2020	ABN
11138	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3232	07/02/2020	ABN	27/02/2020	04/08/2020	ABN
11139	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-1596	08/02/2020	ABN	19/03/2020	10/02/2020	ABN
11140	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-1554	08/02/2020	ABN	19/03/2020	10/02/2020	ABN
11141	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-713	08/02/2020	ABN	19/03/2020	10/02/2020	ABN
11142	1741	NAGARE ASHOK BHAGINATH	8888847195	SR-1535	08/02/2020	ABN	19/03/2020	10/02/2020	ABN
11143	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3387	08/02/2020	ABN	28/02/2020	04/08/2020	ABN
11144	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-2871	08/02/2020	ABN	28/02/2020	04/08/2020	ABN
11145	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3218	08/02/2020	ABN	28/02/2020	04/08/2020	ABN
11146	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3236	08/02/2020	ABN	28/02/2020	04/08/2020	ABN
11147	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3203	08/02/2020	ABN	28/02/2020	04/08/2020	ABN
11148	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3244	08/02/2020	ABN	28/02/2020	04/08/2020	ABN
11149	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3177	08/02/2020	ABN	28/02/2020	04/08/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11150	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3174	08/02/2020	ABN	28/02/2020	04/08/2020	ABN
11151	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-3134	08/02/2020	ABN	28/02/2020	04/08/2020	ABN
11152	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-3253	08/02/2020	ABN	28/02/2020	04/08/2020	ABN
11153	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-3220	08/02/2020	ABN	28/02/2020	04/08/2020	ABN
11154	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-3233	08/02/2020	ABN	28/02/2020	04/08/2020	ABN
11155	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2874	08/02/2020	ABN	28/02/2020	04/08/2020	ABN
11156	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-3383	08/02/2020	ABN	28/02/2020	17/10/2020	ABN
11157	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-3121	08/02/2020	ABN	28/02/2020	04/08/2020	ABN
11158	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-3364	08/02/2020	ABN	28/02/2020	23/02/2021	ABN
11159	3308	CHAUDHARI DHIRAJ NAMADEV	9022397726	SR-3225	10/02/2020	ABN	29/02/2020	26/07/2021	ABN
11160	3308	CHAUDHARI DHIRAJ NAMADEV	9022397726	SR-3234	10/02/2020	ABN	29/02/2020	26/07/2021	ABN
11161	3442	BHOYE RATNA JAGAN	7620841858	SR-3169	10/02/2020	ABN	29/02/2020	04/08/2020	ABN
11162	3442	BHOYE RATNA JAGAN	7620841858	SR-3382	10/02/2020	ABN	29/02/2020	04/08/2020	ABN
11163	3442	BHOYE RATNA JAGAN	7620841858	SR-3217	10/02/2020	ABN	29/02/2020	04/08/2020	ABN
11164	3442	BHOYE RATNA JAGAN	7620841858	SR-3230	10/02/2020	ABN	29/02/2020	04/08/2020	ABN
11165	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3198	10/02/2020	ABN	29/02/2020	04/08/2020	ABN
11166	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3228	10/02/2020	ABN	29/02/2020	04/08/2020	ABN
11167	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3380	10/02/2020	ABN	29/02/2020	04/08/2020	ABN
11168	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2872	10/02/2020	ABN	29/02/2020	04/08/2020	ABN
11169	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3215	10/02/2020	ABN	29/02/2020	04/08/2020	ABN
11170	1078	TIDKE ATUL DATTATRAY	9403336693	SR-2561	04/08/2020	ABN	08/09/2020	03/04/2021	ABN
11171	2556	WAGHMARE ARUN MOHAN	8275012558	SR-2565	04/08/2020	ABN	21/08/2020	25/08/2020	ABN
11172	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-868	04/08/2020	ABN	21/08/2020	12/08/2020	ABN
11173	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-2337	04/08/2020	ABN	21/08/2020	12/08/2020	ABN
11174	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2623	04/08/2020	ABN	21/08/2020	05/08/2020	ABN
11175	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2038	04/08/2020	ABN	21/08/2020	05/08/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11176	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1726	04/08/2020	ABN	21/08/2020	05/08/2020	ABN
11177	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2019	04/08/2020	ABN	21/08/2020	05/08/2020	ABN
11178	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2029	04/08/2020	ABN	21/08/2020	05/08/2020	ABN
11179	3078	KHADAM YOGESH MOHAN	9146113968	SR-2705	04/08/2020	ABN	21/08/2020	28/09/2020	ABN
11180	3078	KHADAM YOGESH MOHAN	9146113968	SR-2729	04/08/2020	ABN	21/08/2020	28/09/2020	ABN
11181	3078	KHADAM YOGESH MOHAN	9146113968	SR-2722	04/08/2020	ABN	21/08/2020	28/09/2020	ABN
11182	3078	KHADAM YOGESH MOHAN	9146113968	SR-2716	04/08/2020	ABN	21/08/2020	28/09/2020	ABN
11183	3078	KHADAM YOGESH MOHAN	9146113968	SR-2787	04/08/2020	ABN	21/08/2020	28/09/2020	ABN
11184	3078	KHADAM YOGESH MOHAN	9146113968	SR-2703	04/08/2020	ABN	21/08/2020	28/09/2020	ABN
11185	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-753	05/08/2020	ABN	09/09/2020	14/10/2020	ABN
11186	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-3129	05/08/2020	ABN	09/09/2020	28/11/2020	ABN
11187	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2536	05/08/2020	ABN	09/09/2020	28/11/2020	ABN
11188	2076	CHAVAN SMITA PANDURANG	9011044960	SR-1742	05/08/2020	ABN	09/09/2020	15/02/2022	ABN
11189	2076	CHAVAN SMITA PANDURANG	9011044960	SR-2056	05/08/2020	ABN	09/09/2020	15/02/2022	ABN
11190	2168	PAGE KIRAN SOMNATH	8275106827	SR-2168	05/08/2020	ABN	22/08/2020	28/08/2020	ABN
11191	2168	PAGE KIRAN SOMNATH	8275106827	SR-2180	05/08/2020	ABN	22/08/2020	28/08/2020	ABN
11192	2168	PAGE KIRAN SOMNATH	8275106827	SR-514	05/08/2020	ABN	22/08/2020	28/08/2020	ABN
11193	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2143	05/08/2020	ABN	22/08/2020	08/09/2020	ABN
11194	3441	MAHALE DINKAR SURESH	7588628058	SR-3358	05/08/2020	ABN	22/08/2020	05/08/2020	ABN
11195	3441	MAHALE DINKAR SURESH	7588628058	SR-3324	05/08/2020	ABN	22/08/2020	05/08/2020	ABN
11196	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2813	06/08/2020	ABN	24/08/2020	21/08/2020	ABN
11197	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2744	06/08/2020	ABN	24/08/2020	15/09/2022	ABN
11198	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2731	06/08/2020	ABN	24/08/2020	21/08/2020	ABN
11199	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2753	06/08/2020	ABN	24/08/2020	21/08/2020	ABN
11200	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2748	06/08/2020	ABN	24/08/2020	21/08/2020	ABN
11201	2562	PATADE KAVERI RAJARAM	9607133656	SR-2367	06/08/2020	ABN	26/08/2020	25/08/2020	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11202	2562	PATADE KAVERI RAJARAM	9607133656	SR-2378	06/08/2020	ABN	26/08/2020	25/08/2020	ABN
11203	2562	PATADE KAVERI RAJARAM	9607133656	SR-2530	06/08/2020	ABN	26/08/2020	25/08/2020	ABN
11204	2562	PATADE KAVERI RAJARAM	9607133656	SR-2353	06/08/2020	ABN	26/08/2020	25/08/2020	ABN
11205	2562	PATADE KAVERI RAJARAM	9607133656	SR-2362	06/08/2020	ABN	26/08/2020	25/08/2020	ABN
11206	2562	PATADE KAVERI RAJARAM	9607133656	SR-2349	06/08/2020	ABN	26/08/2020	25/08/2020	ABN
11207	2634	PATADE AARTI BALU	9921024887	SR-2532	06/08/2020	ABN	26/08/2020	25/08/2020	ABN
11208	2634	PATADE AARTI BALU	9921024887	SR-2350	06/08/2020	ABN	26/08/2020	20/08/2020	ABN
11209	2634	PATADE AARTI BALU	9921024887	SR-2364	06/08/2020	ABN	26/08/2020	25/08/2020	ABN
11210	2634	PATADE AARTI BALU	9921024887	SR-2381	06/08/2020	ABN	26/08/2020	20/08/2020	ABN
11211	2634	PATADE AARTI BALU	9921024887	SR-2354	06/08/2020	ABN	26/08/2020	20/08/2020	ABN
11212	2634	PATADE AARTI BALU	9921024887	SR-2369	06/08/2020	ABN	26/08/2020	20/08/2020	ABN
11213	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2358	07/08/2020	ABN	27/08/2020	24/08/2020	ABN
11214	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2384	07/08/2020	ABN	27/08/2020	24/08/2020	ABN
11215	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2376	07/08/2020	ABN	27/08/2020	24/08/2020	ABN
11216	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2556	07/08/2020	ABN	27/08/2020	24/08/2020	ABN
11217	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2391	07/08/2020	ABN	27/08/2020	22/09/2020	ABN
11218	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2527	08/08/2020	ABN	28/08/2020	27/08/2020	ABN
11219	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2154	08/08/2020	ABN	28/08/2020	27/08/2020	ABN
11220	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2297	08/08/2020	ABN	28/08/2020	27/08/2020	ABN
11221	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-630	08/08/2020	ABN	28/08/2020	27/08/2020	ABN
11222	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2229	08/08/2020	ABN	28/08/2020	08/08/2020	ABN
11223	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2229	08/08/2020	ABN	28/08/2020	12/08/2020	ABN
11224	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2524	08/08/2020	ABN	28/08/2020	12/08/2020	ABN
11225	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2312	08/08/2020	ABN	28/08/2020	12/08/2020	ABN
11226	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2119	08/08/2020	ABN	28/08/2020	14/08/2020	ABN
11227	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2179	08/08/2020	ABN	28/08/2020	12/08/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11228	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2165	08/08/2020	ABN	28/08/2020	18/08/2020	ABN
11229	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3356	10/08/2020	ABN	29/08/2020	11/08/2020	ABN
11230	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3343	10/08/2020	ABN	29/08/2020	11/08/2020	ABN
11231	3655	SAHALE DIPALI PRABHAKAR	9421934105	SR-3351	10/08/2020	ABN	29/08/2020	11/08/2020	ABN
11232	3656	KORDE KAVITA MADHUKAR	9545078366	SR-1382	10/08/2020	ABN	29/08/2020	11/08/2020	ABN
11233	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2109	11/08/2020	ABN	31/08/2020	13/08/2020	ABN
11234	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2537	11/08/2020	ABN	31/08/2020	13/08/2020	ABN
11235	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2818	11/08/2020	ABN	31/08/2020	13/08/2020	ABN
11236	2154	THAKARE ANKUSH RAVINDRA	9405203081	SR-2114	11/08/2020	ABN	31/08/2020	13/08/2020	ABN
11237	2650	MAHALE DIPAK RAMESH	9049799105	SR-2340	11/08/2020	ABN	31/08/2020	13/08/2020	ABN
11238	2650	MAHALE DIPAK RAMESH	9049799105	SR-2338	11/08/2020	ABN	31/08/2020	13/08/2020	ABN
11239	2650	MAHALE DIPAK RAMESH	9049799105	SR-2586	11/08/2020	ABN	31/08/2020	13/08/2020	ABN
11240	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2229	12/08/2020	ABN	21/09/2020	14/08/2020	ABN
11241	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2524	12/08/2020	ABN	21/09/2020	14/08/2020	ABN
11242	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2312	12/08/2020	ABN	21/09/2020	14/08/2020	ABN
11243	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2179	12/08/2020	ABN	21/09/2020	14/08/2020	ABN
11244	2375	BHOYE HANUMANT RAMESH	7588208486	SR-2341	12/08/2020	ABN	02/09/2020	14/08/2020	ABN
11245	2475	SAHARE NANDARAJ SURESH	7588588970	SR-2151	12/08/2020	ABN	02/09/2020	14/08/2020	ABN
11246	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-1955	12/08/2020	ABN	02/09/2020	13/08/2020	ABN
11247	2509	NATHE GOVARDHAN MANOHAR	9403063774	SR-2110	12/08/2020	ABN	02/09/2020	13/08/2020	ABN
11248	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-868	12/08/2020	ABN	12/09/2020	13/08/2020	ABN
11249	2596	THAKARE JANARDHAN SHANTARAM	7588191570	SR-2337	12/08/2020	ABN	12/09/2020	13/08/2020	ABN
11250	1069	KHAIRNAR VIJAY DATTATRAY	7588015656	SR-2131	13/08/2020	ABN	21/09/2020	15/03/2022	ABN
11251	1069	KHAIRNAR VIJAY DATTATRAY	7588015656	SR-2133	13/08/2020	ABN	21/09/2020	15/03/2022	ABN
11252	1069	KHAIRNAR VIJAY DATTATRAY	7588015656	SR-2121	13/08/2020	ABN	21/09/2020	15/03/2022	ABN
11253	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2522	13/08/2020	ABN	03/09/2020	14/08/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11254	2605	UDAR VINOD KAMLAKAR	8806470057	SR-2171	13/08/2020	ABN	03/09/2020	14/08/2020	ABN
11255	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2119	14/08/2020	ABN	04/09/2020	26/08/2020	ABN
11256	2629	LABHADE SONALI PRAKASH	8275213432	SR-2395	14/08/2020	ABN	04/09/2020	17/08/2020	ABN
11257	2629	LABHADE SONALI PRAKASH	8275213432	SR-2368	14/08/2020	ABN	04/09/2020	17/08/2020	ABN
11258	2629	LABHADE SONALI PRAKASH	8275213432	SR-2386	14/08/2020	ABN	04/09/2020	17/08/2020	ABN
11259	2629	LABHADE SONALI PRAKASH	8275213432	SR-2363	14/08/2020	ABN	04/09/2020	17/08/2020	ABN
11260	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2320	17/08/2020	ABN	05/09/2020	18/08/2020	ABN
11261	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2520	17/08/2020	ABN	05/09/2020	18/08/2020	ABN
11262	2238	GAWALI HAUSA PANDURANG	9405901296	SR-2285	17/08/2020	ABN	05/09/2020	18/08/2020	ABN
11263	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2370	17/08/2020	ABN	05/09/2020	18/08/2020	ABN
11264	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2359	17/08/2020	ABN	05/09/2020	18/08/2020	ABN
11265	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2535	17/08/2020	ABN	05/09/2020	18/08/2020	ABN
11266	3650	PADVI TUSHAR SOMANATH	9975158915	SR-2393	17/08/2020	ABN	05/09/2020	18/08/2020	ABN
11267	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2165	18/08/2020	ABN	18/09/2020	21/08/2020	ABN
11268	2120	LANDE SUNITA SURESH	8407907152	SR-1852	18/08/2020	ABN	07/09/2020	21/08/2020	ABN
11269	2120	LANDE SUNITA SURESH	8407907152	SR-1625	18/08/2020	ABN	07/09/2020	21/08/2020	ABN
11270	2120	LANDE SUNITA SURESH	8407907152	SR-2244	18/08/2020	ABN	07/09/2020	21/08/2020	ABN
11271	2197	BHOYE KIRAN RAJARAM	9422887427	SR-2747	18/08/2020	ABN	07/09/2020	21/08/2020	ABN
11272	2350	LAHARE MAHESH SHANTARAM	7588384279	SR-2791	18/08/2020	ABN	07/09/2020	21/08/2020	ABN
11273	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2351	19/08/2020	ABN	08/09/2020	21/08/2020	ABN
11274	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2389	19/08/2020	ABN	08/09/2020	21/08/2020	ABN
11275	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2375	19/08/2020	ABN	08/09/2020	21/08/2020	ABN
11276	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2130	19/08/2020	ABN	08/09/2020	21/08/2020	ABN
11277	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2385	19/08/2020	ABN	08/09/2020	21/08/2020	ABN
11278	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2379	19/08/2020	ABN	08/09/2020	21/08/2020	ABN
11279	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2372	19/08/2020	ABN	08/09/2020	21/08/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11280	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2528	20/08/2020	ABN	09/09/2020	21/08/2020	ABN
11281	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2534	20/08/2020	ABN	09/09/2020	21/08/2020	ABN
11282	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2380	20/08/2020	ABN	09/09/2020	21/08/2020	ABN
11283	2317	MAHALE HEMLATA BHAURAO	9422343755	SR-2397	20/08/2020	ABN	09/09/2020	21/08/2020	ABN
11284	2634	PATADE AARTI BALU	9921024887	SR-2350	20/08/2020	ABN	16/09/2020	21/08/2020	ABN
11285	2634	PATADE AARTI BALU	9921024887	SR-2381	20/08/2020	ABN	16/09/2020	21/08/2020	ABN
11286	2634	PATADE AARTI BALU	9921024887	SR-2354	20/08/2020	ABN	16/09/2020	21/08/2020	ABN
11287	2634	PATADE AARTI BALU	9921024887	SR-2369	20/08/2020	ABN	16/09/2020	21/08/2020	ABN
11288	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2813	21/08/2020	ABN	14/09/2020	26/08/2020	ABN
11289	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2731	21/08/2020	ABN	14/09/2020	26/08/2020	ABN
11290	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2753	21/08/2020	ABN	14/09/2020	26/08/2020	ABN
11291	2192	BHOYE YOGESH PUNDLIK	9404672458	SR-2748	21/08/2020	ABN	14/09/2020	26/08/2020	ABN
11292	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2750	21/08/2020	ABN	10/09/2020	26/08/2020	ABN
11293	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2736	21/08/2020	ABN	10/09/2020	26/08/2020	ABN
11294	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2730	21/08/2020	ABN	10/09/2020	26/08/2020	ABN
11295	2456	BHOYE VAISHALI MADHUKAR	9405459392	SR-2812	21/08/2020	ABN	10/09/2020	26/08/2020	ABN
11296	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2358	24/08/2020	ABN	15/09/2020	26/08/2020	ABN
11297	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2384	24/08/2020	ABN	15/09/2020	26/08/2020	ABN
11298	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2376	24/08/2020	ABN	15/09/2020	26/08/2020	ABN
11299	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2556	24/08/2020	ABN	15/09/2020	26/08/2020	ABN
11300	2556	WAGHMARE ARUN MOHAN	8275012558	SR-2396	25/08/2020	ABN	12/09/2020	26/08/2020	ABN
11301	2556	WAGHMARE ARUN MOHAN	8275012558	SR-2565	25/08/2020	ABN	12/09/2020	26/08/2020	ABN
11302	2562	PATADE KAVERI RAJARAM	9607133656	SR-2367	25/08/2020	ABN	14/09/2020	26/08/2020	ABN
11303	2562	PATADE KAVERI RAJARAM	9607133656	SR-2378	25/08/2020	ABN	14/09/2020	26/08/2020	ABN
11304	2562	PATADE KAVERI RAJARAM	9607133656	SR-2530	25/08/2020	ABN	14/09/2020	26/08/2020	ABN
11305	2562	PATADE KAVERI RAJARAM	9607133656	SR-2353	25/08/2020	ABN	14/09/2020	26/08/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11306	2562	PATADE KAVERI RAJARAM	9607133656	SR-2362	25/08/2020	ABN	14/09/2020	26/08/2020	ABN
11307	2562	PATADE KAVERI RAJARAM	9607133656	SR-2349	25/08/2020	ABN	14/09/2020	26/08/2020	ABN
11308	2634	PATADE AARTI BALU	9921024887	SR-2364	25/08/2020	ABN	14/09/2020	26/08/2020	ABN
11309	2634	PATADE AARTI BALU	9921024887	SR-2532	25/08/2020	ABN	14/09/2020	26/08/2020	ABN
11310	2119	KAMADI ANIL SAKHARAM	8275822975	SR-2119	26/08/2020	ABN	24/09/2020	27/08/2020	ABN
11311	2294	GAWALI VARSHA HANUMANAT	7588727310	SR-2824	26/08/2020	ABN	14/09/2020	27/08/2020	ABN
11312	2294	GAWALI VARSHA HANUMANAT	7588727310	SR-2115	26/08/2020	ABN	14/09/2020	27/08/2020	ABN
11313	2294	GAWALI VARSHA HANUMANAT	7588727310	SR-2584	26/08/2020	ABN	14/09/2020	27/08/2020	ABN
11314	2529	GAWALI RAHUL RAGHUNATH	9404895965	SR-1908	26/08/2020	ABN	14/09/2020	27/08/2020	ABN
11315	2725	GADAR PARVATA EKNATH	7588588970	SR-1910	26/08/2020	ABN	14/09/2020	27/08/2020	ABN
11316	2725	GADAR PARVATA EKNATH	7588588970	SR-1944	26/08/2020	ABN	14/09/2020	27/08/2020	ABN
11317	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2527	27/08/2020	ABN	16/09/2020	18/09/2020	ABN
11318	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2154	27/08/2020	ABN	16/09/2020	18/09/2020	ABN
11319	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2297	27/08/2020	ABN	16/09/2020	18/09/2020	ABN
11320	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-630	27/08/2020	ABN	16/09/2020	18/09/2020	ABN
11321	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3223	27/08/2020	ABN	15/09/2020	14/10/2020	ABN
11322	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3227	27/08/2020	ABN	15/09/2020	14/10/2020	ABN
11323	2168	PAGE KIRAN SOMNATH	8275106827	SR-2168	28/08/2020	ABN	16/09/2020	08/09/2020	ABN
11324	2168	PAGE KIRAN SOMNATH	8275106827	SR-2180	28/08/2020	ABN	16/09/2020	08/09/2020	ABN
11325	2168	PAGE KIRAN SOMNATH	8275106827	SR-514	28/08/2020	ABN	16/09/2020	08/09/2020	ABN
11326	2142	BHUSARE RATNA PANDURANG	9423171675	SR-2387	29/08/2020	ABN	17/09/2020	08/09/2020	ABN
11327	2142	BHUSARE RATNA PANDURANG	9423171675	SR-2394	29/08/2020	ABN	17/09/2020	08/09/2020	ABN
11328	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-2526	29/08/2020	ABN	17/09/2020	08/09/2020	ABN
11329	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-593	29/08/2020	ABN	17/09/2020	08/09/2020	ABN
11330	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-2102	29/08/2020	ABN	17/09/2020	08/09/2020	ABN
11331	2298	SAHARE PUJA RAGHUNATH	9422554249	SR-2283	29/08/2020	ABN	17/09/2020	08/09/2020	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11332	2140	BHIVSAN VAISHALI MURLIDHAR	8381087963	SR-1881	31/08/2020	ABN	18/09/2020	08/09/2020	ABN
11333	2140	BHIVSAN VAISHALI MURLIDHAR	8381087963	SR-2371	31/08/2020	ABN	18/09/2020	08/09/2020	ABN
11334	2141	GADHAVE ROHINI GAUTAM	9422571570	SR-2357	31/08/2020	ABN	18/09/2020	08/09/2020	ABN
11335	2141	GADHAVE ROHINI GAUTAM	9422571570	SR-2366	31/08/2020	ABN	18/09/2020	08/09/2020	ABN
11336	2302	BHOYE PADMA YASHAWANT	7588602419	SR-2034	31/08/2020	ABN	18/09/2020	08/09/2020	ABN
11337	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2566	02/09/2020	ABN	19/09/2020	08/09/2020	ABN
11338	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2531	02/09/2020	ABN	19/09/2020	08/09/2020	ABN
11339	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2374	02/09/2020	ABN	19/09/2020	08/09/2020	ABN
11340	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2356	02/09/2020	ABN	19/09/2020	08/09/2020	ABN
11341	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2137	02/09/2020	ABN	19/09/2020	08/09/2020	ABN
11342	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2754	03/09/2020	ABN	21/09/2020	08/09/2020	ABN
11343	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2734	03/09/2020	ABN	21/09/2020	08/09/2020	ABN
11344	2376	GAIKAWAD PRAKASH HIRAMAN	9420473787	SR-2814	03/09/2020	ABN	21/09/2020	08/09/2020	ABN
11345	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2742	03/09/2020	ABN	21/09/2020	08/09/2020	ABN
11346	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2752	03/09/2020	ABN	21/09/2020	08/09/2020	ABN
11347	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2815	03/09/2020	ABN	21/09/2020	08/09/2020	ABN
11348	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2751	04/09/2020	ABN	22/09/2020	08/09/2020	ABN
11349	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2738	04/09/2020	ABN	22/09/2020	08/09/2020	ABN
11350	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2746	04/09/2020	ABN	22/09/2020	08/09/2020	ABN
11351	2132	GAWALI JAYMALA PADMAKAR	9404882175	SR-2740	04/09/2020	ABN	22/09/2020	08/09/2020	ABN
11352	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1958	04/09/2020	ABN	22/09/2020	08/09/2020	ABN
11353	2237	BHUSARE LALITA DHANRAJ	8275126329	SR-2183	05/09/2020	ABN	23/09/2020	08/09/2020	ABN
11354	2237	BHUSARE LALITA DHANRAJ	8275126329	SR-2282	05/09/2020	ABN	23/09/2020	08/09/2020	ABN
11355	2862	BHUSARE DIPALI TRIMBAK	9420999260	SR-1830	05/09/2020	ABN	23/09/2020	08/09/2020	ABN
11356	2862	BHUSARE DIPALI TRIMBAK	9420999260	SR-1975	05/09/2020	ABN	23/09/2020	08/09/2020	ABN
11357	2233	MAHALE BHARATI KHANDU	9403442537	SR-2173	07/09/2020	ABN	24/09/2020	08/09/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11358	2233	MAHALE BHARATI KHANDU	9403442537	SR-2166	07/09/2020	ABN	24/09/2020	08/09/2020	ABN
11359	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-1250	07/09/2020	ABN	24/09/2020	08/09/2020	ABN
11360	2236	GAWALI DIPALI CHANDRAKANT	7588170695	SR-2101	07/09/2020	ABN	24/09/2020	08/09/2020	ABN
11361	2139	RAUT YOGESHWAR KAMLAKAR	8275350534	SR-2533	08/09/2020	ABN	25/09/2020	10/09/2020	ABN
11362	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2798	08/09/2020	ABN	25/09/2020	10/09/2020	ABN
11363	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2735	08/09/2020	ABN	25/09/2020	10/09/2020	ABN
11364	2543	GAWALI NARENDARA JAGANNATH	7588602060	SR-2745	08/09/2020	ABN	25/09/2020	10/09/2020	ABN
11365	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2143	08/09/2020	ABN	25/09/2020	29/09/2020	ABN
11366	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2128	08/09/2020	ABN	25/09/2020	29/09/2020	ABN
11367	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2136	08/09/2020	ABN	25/09/2020	29/09/2020	ABN
11368	2842	GAVIT JAYSHREE RAMESH	9403442185	SR-1828	09/09/2020	ABN	26/09/2020	10/09/2020	ABN
11369	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2409	09/09/2020	ABN	26/09/2020	10/09/2020	ABN
11370	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2020	09/09/2020	ABN	26/09/2020	10/09/2020	ABN
11371	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2773	09/09/2020	ABN	26/09/2020	10/09/2020	ABN
11372	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1744	10/09/2020	ABN	28/09/2020	29/09/2020	ABN
11373	3231	BHOYE KANCHAN MADHUKAR	9657265936	SR-3293	10/09/2020	ABN	28/09/2020	16/09/2020	ABN
11374	3231	BHOYE KANCHAN MADHUKAR	9657265936	SR-3265	10/09/2020	ABN	28/09/2020	16/09/2020	ABN
11375	3622	MAHALE RAVINA RAMESH	9403328650	SR-3309	10/09/2020	ABN	28/09/2020	16/09/2020	ABN
11376	3622	MAHALE RAVINA RAMESH	9403328650	SR-3294	10/09/2020	ABN	28/09/2020	16/09/2020	ABN
11377	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2918	11/09/2020	ABN	29/09/2020	18/11/2020	ABN
11378	3557	MORE SONAL DEVIDAS	7378790496	SR-3275	11/09/2020	ABN	29/09/2020	16/09/2020	ABN
11379	3557	MORE SONAL DEVIDAS	7378790496	SR-3147	11/09/2020	ABN	29/09/2020	16/09/2020	ABN
11380	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2919	11/09/2020	ABN	29/09/2020	17/10/2020	ABN
11381	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2037	12/09/2020	ABN	30/09/2020	16/09/2020	ABN
11382	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2045	12/09/2020	ABN	30/09/2020	16/09/2020	ABN
11383	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2063	12/09/2020	ABN	30/09/2020	16/09/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11384	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2656	12/09/2020	ABN	30/09/2020	16/09/2020	ABN
11385	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-2587	14/09/2020	ABN	01/10/2020	16/09/2020	ABN
11386	2155	BHUSARE ROHIDAS MOTIRAM	9422050361	SR-1249	14/09/2020	ABN	01/10/2020	16/09/2020	ABN
11387	2842	GAVIT JAYSHREE RAMESH	9403442185	SR-1965	14/09/2020	ABN	01/10/2020	16/09/2020	ABN
11388	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1523	14/09/2020	ABN	01/10/2020	16/09/2020	ABN
11389	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2127	14/09/2020	ABN	01/10/2020	30/09/2020	ABN
11390	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2123	14/09/2020	ABN	01/10/2020	30/09/2020	ABN
11391	2527	MULANE GOPAL RAMDAS	9075132514	SR-2240	15/09/2020	ABN	02/10/2020	16/09/2020	ABN
11392	2527	MULANE GOPAL RAMDAS	9075132514	SR-2290	15/09/2020	ABN	02/10/2020	16/09/2020	ABN
11393	2527	MULANE GOPAL RAMDAS	9075132514	SR-1252	15/09/2020	ABN	02/10/2020	16/09/2020	ABN
11394	2650	MAHALE DIPAK RAMESH	9049799105	SR-2820	15/09/2020	ABN	02/10/2020	16/09/2020	ABN
11395	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2749	16/09/2020	ABN	03/10/2020	24/09/2020	ABN
11396	2146	WALVANE ANKUSH SHANTARAM	8275816940	SR-2275	16/09/2020	ABN	03/10/2020	24/09/2020	ABN
11397	3639	WALVANE RAHUL PANDHARINATH	9423888583	SR-2888	16/09/2020	ABN	03/10/2020	24/09/2020	ABN
11398	3639	WALVANE RAHUL PANDHARINATH	9423888583	SR-2922	16/09/2020	ABN	03/10/2020	24/09/2020	ABN
11399	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2011	17/09/2020	ABN	05/10/2020	24/09/2020	ABN
11400	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2025	17/09/2020	ABN	05/10/2020	24/09/2020	ABN
11401	2796	BORSE HARSHAD HEMRAJ	9359210832	SR-2032	17/09/2020	ABN	05/10/2020	24/09/2020	ABN
11402	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2142	17/09/2020	ABN	05/10/2020	30/09/2020	ABN
11403	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2555	17/09/2020	ABN	05/10/2020	30/09/2020	ABN
11404	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2527	18/09/2020	ABN	06/10/2020	24/09/2020	ABN
11405	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2154	18/09/2020	ABN	06/10/2020	24/09/2020	ABN
11406	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-2297	18/09/2020	ABN	06/10/2020	24/09/2020	ABN
11407	2117	KHAMBAIT DIPAK RAMCHANDRA	9420992941	SR-630	18/09/2020	ABN	06/10/2020	24/09/2020	ABN
11408	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1850	19/09/2020	ABN	07/10/2020	24/09/2020	ABN
11409	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1837	19/09/2020	ABN	07/10/2020	24/09/2020	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11410	3376	BHOYE VINOD BHAURAV	8275557519	SR-3305	19/09/2020	ABN	07/10/2020	24/09/2020	ABN
11411	3376	BHOYE VINOD BHAURAV	8275557519	SR-3261	19/09/2020	ABN	07/10/2020	24/09/2020	ABN
11412	3670	RATHOD SANDIP BHASKAR	8766563833	SR-3367	19/09/2020	ABN	07/10/2020	24/09/2020	ABN
11413	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-1532	21/09/2020	ABN	08/10/2020	24/09/2020	ABN
11414	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3162	21/09/2020	ABN	08/10/2020	24/09/2020	ABN
11415	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3184	21/09/2020	ABN	08/10/2020	24/09/2020	ABN
11416	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3366	21/09/2020	ABN	08/10/2020	24/09/2020	ABN
11417	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3373	21/09/2020	ABN	08/10/2020	24/09/2020	ABN
11418	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3385	21/09/2020	ABN	08/10/2020	24/09/2020	ABN
11419	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-3130	21/09/2020	ABN	08/10/2020	24/09/2020	ABN
11420	2166	PAGE ROHIT TRAMBAK	9405941797	SR-1254	22/09/2020	ABN	09/10/2020	24/09/2020	ABN
11421	2586	GAWALI SACHIN NAMDEV	9423595261	SR-2391	22/09/2020	ABN	09/10/2020	24/09/2020	ABN
11422	2846	GAWALI CHANDRAKALA DILIP	7821990144	SR-1824	22/09/2020	ABN	09/10/2020	24/09/2020	ABN
11423	2131	JADHAV KALYAN LAXMAN	8806760629	SR-2709	23/09/2020	ABN	10/10/2020	24/09/2020	ABN
11424	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1250	23/09/2020	ABN	10/10/2020	01/10/2020	ABN
11425	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-2244	23/09/2020	ABN	10/10/2020	01/10/2020	ABN
11426	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2014	24/09/2020	ABN	12/10/2020	28/09/2020	ABN
11427	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2041	24/09/2020	ABN	12/10/2020	28/09/2020	ABN
11428	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-1700	24/09/2020	ABN	12/10/2020	28/09/2020	ABN
11429	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-1704	24/09/2020	ABN	12/10/2020	28/09/2020	ABN
11430	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2039	25/09/2020	ABN	13/10/2020	28/09/2020	ABN
11431	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2771	25/09/2020	ABN	13/10/2020	28/09/2020	ABN
11432	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2759	25/09/2020	ABN	13/10/2020	28/09/2020	ABN
11433	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2732	26/09/2020	ABN	14/10/2020	28/09/2020	ABN
11434	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2741	26/09/2020	ABN	14/10/2020	28/09/2020	ABN
11435	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2737	26/09/2020	ABN	14/10/2020	28/09/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11436	2575	WALZADE SHUBHANGI PRAKASH	9423550901	SR-2083	26/09/2020	ABN	14/10/2020	28/09/2020	ABN
11437	3078	KHADAM YOGESH MOHAN	9146113968	SR-2028	28/09/2020	ABN	15/10/2020	19/10/2020	ABN
11438	3078	KHADAM YOGESH MOHAN	9146113968	SR-2017	28/09/2020	ABN	15/10/2020	19/10/2020	ABN
11439	3078	KHADAM YOGESH MOHAN	9146113968	SR-2705	28/09/2020	ABN	15/10/2020	28/10/2020	ABN
11440	3078	KHADAM YOGESH MOHAN	9146113968	SR-2729	28/09/2020	ABN	15/10/2020	28/10/2020	ABN
11441	3078	KHADAM YOGESH MOHAN	9146113968	SR-2722	28/09/2020	ABN	15/10/2020	28/10/2020	ABN
11442	3078	KHADAM YOGESH MOHAN	9146113968	SR-2787	28/09/2020	ABN	15/10/2020	28/10/2020	ABN
11443	3078	KHADAM YOGESH MOHAN	9146113968	SR-2716	28/09/2020	ABN	15/10/2020	28/10/2020	ABN
11444	3078	KHADAM YOGESH MOHAN	9146113968	SR-2703	28/09/2020	ABN	15/10/2020	28/10/2020	ABN
11445	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2143	29/09/2020	ABN	16/10/2020	24/10/2020	ABN
11446	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2128	29/09/2020	ABN	16/10/2020	24/10/2020	ABN
11447	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2136	29/09/2020	ABN	16/10/2020	24/10/2020	ABN
11448	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1744	29/09/2020	ABN	16/10/2020	24/10/2020	ABN
11449	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2142	30/09/2020	ABN	23/10/2020	26/10/2020	ABN
11450	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2555	30/09/2020	ABN	23/10/2020	26/10/2020	ABN
11451	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2127	30/09/2020	ABN	19/10/2020	26/10/2020	ABN
11452	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2123	30/09/2020	ABN	19/10/2020	26/10/2020	ABN
11453	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1250	01/10/2020	ABN	29/10/2020	18/11/2020	ABN
11454	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-2244	01/10/2020	ABN	29/10/2020	18/11/2020	ABN
11455	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3287	03/10/2020	ABN	21/10/2020	12/10/2020	ABN
11456	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3097	03/10/2020	ABN	21/10/2020	12/10/2020	ABN
11457	3695	NIKAM AANCHAL BALU	9657115481	SR-3106	03/10/2020	ABN	21/10/2020	12/10/2020	ABN
11458	3695	NIKAM AANCHAL BALU	9657115481	SR-3271	03/10/2020	ABN	21/10/2020	12/10/2020	ABN
11459	3700	PAWAR SONAL RAMESH	8888068575	SR-3151	05/10/2020	ABN	22/10/2020	12/10/2020	ABN
11460	3700	PAWAR SONAL RAMESH	8888068575	SR-3288	05/10/2020	ABN	22/10/2020	12/10/2020	ABN
11461	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1615	06/10/2020	ABN	23/10/2020	12/10/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11462	2675	GAVIT DNYANESHWARI VISHNU	9423182625	SR-1849	06/10/2020	ABN	23/10/2020	12/10/2020	ABN
11463	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3298	06/10/2020	ABN	23/10/2020	12/10/2020	ABN
11464	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3266	06/10/2020	ABN	23/10/2020	12/10/2020	ABN
11465	3257	MAHALE BHAGIRATH DHAVALU	9049443851	SR-3188	07/10/2020	ABN	24/10/2020	12/10/2020	ABN
11466	3257	MAHALE BHAGIRATH DHAVALU	9049443851	SR-3210	07/10/2020	ABN	24/10/2020	12/10/2020	ABN
11467	1819	GAWALI RAVINDRA PRABHAKAR	9405461332	SR-2100	08/10/2020	ABN	26/10/2020	12/10/2020	ABN
11468	1819	GAWALI RAVINDRA PRABHAKAR	9405461332	SR-2164	08/10/2020	ABN	26/10/2020	12/10/2020	ABN
11469	1826	GAVALI DNYANESHWAR JAYRAM	9421813358	SR-2242	08/10/2020	ABN	26/10/2020	12/10/2020	ABN
11470	1826	GAVALI DNYANESHWAR JAYRAM	9421813358	SR-2278	08/10/2020	ABN	26/10/2020	12/10/2020	ABN
11471	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-1874	09/10/2020	ABN	27/10/2020	12/10/2020	ABN
11472	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-1943	09/10/2020	ABN	27/10/2020	12/10/2020	ABN
11473	3087	BHOYE DIPAK VISHNU	9422850267	SR-2319	09/10/2020	ABN	27/10/2020	12/10/2020	ABN
11474	3163	LOKHANDE KRUSHANA HIRAMAN	9405920901	SR-2067	10/10/2020	ABN	28/10/2020	12/10/2020	ABN
11475	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-2052	10/10/2020	ABN	28/10/2020	12/10/2020	ABN
11476	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-2047	10/10/2020	ABN	28/10/2020	12/10/2020	ABN
11477	3522	AVTAR CHHAGAN MANOHAR	8261914730	SR-3159	12/10/2020	ABN	29/10/2020	12/10/2020	ABN
11478	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-2583	13/10/2020	ABN	31/10/2020	15/10/2020	ABN
11479	3517	MORE KAILAS DATTU	7030317533	SR-3021	13/10/2020	ABN	31/10/2020	15/10/2020	ABN
11480	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3223	14/10/2020	ABN	02/11/2020	15/10/2020	ABN
11481	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3227	14/10/2020	ABN	02/11/2020	15/10/2020	ABN
11482	3452	MAHALE SUNITA ROHIDAS	8788995222	SR-3152	15/10/2020	ABN	03/11/2020	17/10/2020	ABN
11483	2595	AWARI MANIK BHAGWAN	9423643537	SR-2126	16/10/2020	ABN	04/11/2020	17/10/2020	ABN
11484	2595	AWARI MANIK BHAGWAN	9423643537	SR-2132	16/10/2020	ABN	04/11/2020	17/10/2020	ABN
11485	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2778	16/10/2020	ABN	04/11/2020	17/10/2020	ABN
11486	2743	MALGAVE YOGITA MOHAN	9322144584	SR-2021	16/10/2020	ABN	04/11/2020	17/10/2020	ABN
11487	2642	NAGARKAR SIDDHARTH SANTOSH	8605674869	SR-2622	17/10/2020	ABN	05/11/2020	20/10/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11488	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-3383	17/10/2020	ABN	05/11/2020	20/10/2020	ABN
11489	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-2919	17/10/2020	ABN	05/11/2020	20/10/2020	ABN
11490	3078	KHADAM YOGESH MOHAN	9146113968	SR-2028	19/10/2020	ABN	06/11/2020	20/10/2020	ABN
11491	3078	KHADAM YOGESH MOHAN	9146113968	SR-2017	19/10/2020	ABN	06/11/2020	20/10/2020	ABN
11492	3625	CHAVAN VANITA SURESH	9607537796	SR-3342	20/10/2020	ABN	07/11/2020	24/10/2020	ABN
11493	3625	CHAVAN VANITA SURESH	9607537796	SR-3328	20/10/2020	ABN	07/11/2020	24/10/2020	ABN
11494	3466	KHOTARE DHANRAJ SUDAM	9307426253	SR-3155	21/10/2020	ABN	09/11/2020	24/10/2020	ABN
11495	3490	MAHALE ROSHAN ROHIDAS	8275684533	SR-3281	21/10/2020	ABN	09/11/2020	24/10/2020	ABN
11496	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3193	21/10/2020	ABN	09/11/2020	24/10/2020	ABN
11497	3209	BHIVSAN SIMA DINKAR	7588067735	SR-2058	22/10/2020	ABN	10/11/2020	22/10/2020	ABN
11498	3209	BHIVSAN SIMA DINKAR	7588067735	SR-2058	22/10/2020	ABN	10/11/2020	24/10/2020	ABN
11499	3209	BHIVSAN SIMA DINKAR	7588067735	SR-2064	22/10/2020	ABN	10/11/2020	24/10/2020	ABN
11500	3209	BHIVSAN SIMA DINKAR	7588067735	SR-1725	22/10/2020	ABN	10/11/2020	24/10/2020	ABN
11501	3493	PAWAR YOGESH SURESH	9422572091	SR-2986	23/10/2020	ABN	11/11/2020	24/10/2020	ABN
11502	3493	PAWAR YOGESH SURESH	9422572091	SR-3012	23/10/2020	ABN	11/11/2020	24/10/2020	ABN
11503	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2143	24/10/2020	ABN	12/11/2020	31/10/2020	ABN
11504	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2128	24/10/2020	ABN	12/11/2020	31/10/2020	ABN
11505	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2136	24/10/2020	ABN	12/11/2020	31/10/2020	ABN
11506	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1744	24/10/2020	ABN	12/11/2020	10/11/2020	ABN
11507	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2142	26/10/2020	ABN	13/11/2020	31/10/2020	ABN
11508	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2555	26/10/2020	ABN	13/11/2020	31/10/2020	ABN
11509	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2127	26/10/2020	ABN	13/11/2020	11/11/2020	ABN
11510	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2123	26/10/2020	ABN	13/11/2020	11/11/2020	ABN
11511	2885	GAVALI DINKAR TANAJI	9529249311	SR-2343	27/10/2020	ABN	14/11/2020	28/10/2020	ABN
11512	3544	MORE SWAPNIL NAMDEV	9579775542	SR-3270	27/10/2020	ABN	14/11/2020	28/10/2020	ABN
11513	3545	PADEKAR SACHIN VILAS	9579775542	SR-3148	27/10/2020	ABN	14/11/2020	28/10/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11514	3078	KHADAM YOGESH MOHAN	9146113968	SR-2705	28/10/2020	ABN	16/11/2020	09/11/2020	ABN
11515	3078	KHADAM YOGESH MOHAN	9146113968	SR-2729	28/10/2020	ABN	16/11/2020	09/11/2020	ABN
11516	3078	KHADAM YOGESH MOHAN	9146113968	SR-2722	28/10/2020	ABN	16/11/2020	09/11/2020	ABN
11517	3078	KHADAM YOGESH MOHAN	9146113968	SR-2787	28/10/2020	ABN	16/11/2020	09/11/2020	ABN
11518	3078	KHADAM YOGESH MOHAN	9146113968	SR-2716	28/10/2020	ABN	16/11/2020	17/11/2020	ABN
11519	3078	KHADAM YOGESH MOHAN	9146113968	SR-2703	28/10/2020	ABN	16/11/2020	17/11/2020	ABN
11520	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3224	29/10/2020	ABN	17/11/2020	17/11/2020	ABN
11521	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3167	29/10/2020	ABN	17/11/2020	17/11/2020	ABN
11522	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3179	29/10/2020	ABN	17/11/2020	17/11/2020	ABN
11523	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2142	31/10/2020	ABN	03/12/2020	11/11/2020	ABN
11524	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2555	31/10/2020	ABN	03/12/2020	11/11/2020	ABN
11525	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2143	31/10/2020	ABN	02/12/2020	10/11/2020	ABN
11526	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2128	31/10/2020	ABN	02/12/2020	10/11/2020	ABN
11527	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2136	31/10/2020	ABN	02/12/2020	10/11/2020	ABN
11528	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2132	02/11/2020	ABN	19/11/2020	19/11/2020	ABN
11529	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2137	02/11/2020	ABN	19/11/2020	19/11/2020	ABN
11530	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2783	02/11/2020	ABN	19/11/2020	19/11/2020	ABN
11531	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2714	02/11/2020	ABN	19/11/2020	19/11/2020	ABN
11532	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-3355	03/11/2020	ABN	20/11/2020	04/11/2020	ABN
11533	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-3345	03/11/2020	ABN	20/11/2020	04/11/2020	ABN
11534	3419	KHANDAVI VANDANA DHARMRAJ	9022311389	SR-3344	03/11/2020	ABN	20/11/2020	04/11/2020	ABN
11535	2147	BHOYE HARSHADA PURUSHOTTAM	9403102607	SR-2035	04/11/2020	ABN	21/11/2020	04/11/2020	ABN
11536	2170	WAGHMARE DHARMRAJ HIRAMAN	9422663915	SR-2169	04/11/2020	ABN	26/11/2020	05/11/2020	ABN
11537	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1078	04/11/2020	ABN	26/11/2020	23/11/2020	ABN
11538	2244	DHULE NIVRUTTI RAMA	7741016951	SR-2110	04/11/2020	ABN	26/11/2020	23/11/2020	ABN
11539	3952	AHIRE PRIYANKA PRABHAKAR	8669009333	SR-2992	04/11/2020	ABN	26/11/2020	24/11/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11540	3952	AHIRE PRIYANKA PRABHAKAR	8669009333	SR-3015	04/11/2020	ABN	26/11/2020	24/11/2020	ABN
11541	2191	MULANE MAYA RAJARAM	9527458133	SR-2519	05/11/2020	ABN	27/11/2020	09/11/2020	ABN
11542	2410	MORE PUNAM NIVRUTTI	9011221906	SR-2158	05/11/2020	ABN	27/11/2020	09/11/2020	ABN
11543	2885	GAVALI DINKAR TANAJI	9529249311	SR-1942	06/11/2020	ABN	28/11/2020	09/11/2020	ABN
11544	3527	WAGH AMISHA SURESH	9766070444	SR-3379	06/11/2020	ABN	28/11/2020	09/11/2020	ABN
11545	3567	GAWALI RANI CHHABILDAS	9022516535	SR-3262	06/11/2020	ABN	28/11/2020	09/11/2020	ABN
11546	3347	JADHAV DARSHANA BHARAT	9322766432	SR-3178	07/11/2020	ABN	01/12/2020	09/11/2020	ABN
11547	3347	JADHAV DARSHANA BHARAT	9322766432	SR-3164	07/11/2020	ABN	01/12/2020	09/11/2020	ABN
11548	3347	JADHAV DARSHANA BHARAT	9322766432	SR-3237	07/11/2020	ABN	01/12/2020	09/11/2020	ABN
11549	3078	KHADAM YOGESH MOHAN	9146113968	SR-2705	09/11/2020	ABN	10/12/2020	05/12/2020	ABN
11550	3078	KHADAM YOGESH MOHAN	9146113968	SR-2729	09/11/2020	ABN	10/12/2020	05/12/2020	ABN
11551	3078	KHADAM YOGESH MOHAN	9146113968	SR-2722	09/11/2020	ABN	10/12/2020	05/12/2020	ABN
11552	3078	KHADAM YOGESH MOHAN	9146113968	SR-2787	09/11/2020	ABN	10/12/2020	05/12/2020	ABN
11553	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1744	10/11/2020	ABN	05/12/2020	24/11/2020	ABN
11554	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2143	10/11/2020	ABN	30/12/2020	24/11/2020	ABN
11555	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2128	10/11/2020	ABN	30/12/2020	24/11/2020	ABN
11556	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2136	10/11/2020	ABN	30/12/2020	24/11/2020	ABN
11557	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2142	11/11/2020	ABN	31/12/2020	25/11/2020	ABN
11558	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2555	11/11/2020	ABN	31/12/2020	25/11/2020	ABN
11559	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2127	11/11/2020	ABN	07/12/2020	25/11/2020	ABN
11560	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2123	11/11/2020	ABN	07/12/2020	25/11/2020	ABN
11561	3078	KHADAM YOGESH MOHAN	9146113968	SR-2716	17/11/2020	ABN	05/12/2020	05/12/2020	ABN
11562	3078	KHADAM YOGESH MOHAN	9146113968	SR-2703	17/11/2020	ABN	05/12/2020	05/12/2020	ABN
11563	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3224	17/11/2020	ABN	05/12/2020	20/11/2020	ABN
11564	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3167	17/11/2020	ABN	05/12/2020	20/11/2020	ABN
11565	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3179	17/11/2020	ABN	05/12/2020	20/11/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11566	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1250	18/11/2020	ABN	07/12/2020	04/12/2020	ABN
11567	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-2244	18/11/2020	ABN	07/12/2020	04/12/2020	ABN
11568	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2918	18/11/2020	ABN	07/12/2020	05/12/2020	ABN
11569	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2132	19/11/2020	ABN	08/12/2020	09/12/2020	ABN
11570	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2137	19/11/2020	ABN	08/12/2020	09/12/2020	ABN
11571	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2783	19/11/2020	ABN	08/12/2020	09/12/2020	ABN
11572	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2714	19/11/2020	ABN	08/12/2020	09/12/2020	ABN
11573	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3224	20/11/2020	ABN	28/12/2020	21/11/2020	ABN
11574	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3167	20/11/2020	ABN	28/12/2020	21/11/2020	ABN
11575	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3179	20/11/2020	ABN	28/12/2020	21/11/2020	ABN
11576	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-2175	21/11/2020	ABN	10/12/2020	05/12/2020	ABN
11577	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1252	21/11/2020	ABN	10/12/2020	05/12/2020	ABN
11578	4159	BOMBALE RUPALI BALU	9284332980	SR-2850	21/11/2020	ABN	10/12/2020	07/12/2020	ABN
11579	4159	BOMBALE RUPALI BALU	9284332980	SR-2888	21/11/2020	ABN	10/12/2020	07/12/2020	ABN
11580	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1078	23/11/2020	ABN	15/12/2020	25/11/2020	ABN
11581	2244	DHULE NIVRUTTI RAMA	7741016951	SR-2110	23/11/2020	ABN	15/12/2020	04/12/2020	ABN
11582	2896	RAUT NISHAD HEMANT	9325452760	SR-2282	23/11/2020	ABN	11/12/2020	07/12/2020	ABN
11583	2896	RAUT NISHAD HEMANT	9325452760	SR-567	23/11/2020	ABN	11/12/2020	07/12/2020	ABN
11584	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1744	24/11/2020	ABN	26/12/2020	03/12/2020	ABN
11585	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2143	24/11/2020	ABN	25/01/2021	03/12/2020	ABN
11586	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2128	24/11/2020	ABN	25/01/2021	03/12/2020	ABN
11587	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2136	24/11/2020	ABN	25/01/2021	03/12/2020	ABN
11588	3952	AHIRE PRIYANKA PRABHAKAR	8669009333	SR-2992	24/11/2020	ABN	15/12/2020	03/12/2020	ABN
11589	3952	AHIRE PRIYANKA PRABHAKAR	8669009333	SR-3015	24/11/2020	ABN	15/12/2020	03/12/2020	ABN
11590	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1070	25/11/2020	ABN	14/12/2020	04/12/2020	ABN
11591	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2142	25/11/2020	ABN	27/01/2021	27/02/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11592	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2555	25/11/2020	ABN	27/01/2021	27/02/2021	ABN
11593	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2127	25/11/2020	ABN	29/12/2020	04/12/2020	ABN
11594	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2123	25/11/2020	ABN	29/12/2020	04/12/2020	ABN
11595	3821	RAUT CHAITALI CHANDRASHEKHAR	9404797912	SR-2975	26/11/2020	ABN	15/12/2020	08/12/2020	ABN
11596	3821	RAUT CHAITALI CHANDRASHEKHAR	9404797912	SR-2961	26/11/2020	ABN	15/12/2020	08/12/2020	ABN
11597	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2027	27/11/2020	ABN	04/01/2021	26/08/2022	ABN
11598	3462	WAGH KISHOR LAXMAN	7499266409	SR-3260	27/11/2020	ABN	16/12/2020	28/11/2020	ABN
11599	3462	WAGH KISHOR LAXMAN	7499266409	SR-3295	27/11/2020	ABN	16/12/2020	28/11/2020	ABN
11600	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-3129	28/11/2020	ABN	05/01/2021	28/08/2021	ABN
11601	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2536	28/11/2020	ABN	05/01/2021	23/11/2021	ABN
11602	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-509	28/11/2020	ABN	05/01/2021	05/02/2021	ABN
11603	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-717	28/11/2020	ABN	05/01/2021	14/08/2021	ABN
11604	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-507	28/11/2020	ABN	05/01/2021	05/02/2021	ABN
11605	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3368	01/12/2020	ABN	18/12/2020	03/12/2020	ABN
11606	3395	BHUSARE VIKAS ASHOK	8767230676	SR-3330	01/12/2020	ABN	18/12/2020	03/12/2020	ABN
11607	2970	GAVALI DHANRAJ TULSHIRAM	7083720556	SR-2050	02/12/2020	ABN	19/12/2020	03/12/2020	ABN
11608	2970	GAVALI DHANRAJ TULSHIRAM	7083720556	SR-2036	02/12/2020	ABN	19/12/2020	03/12/2020	ABN
11609	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1756	02/12/2020	ABN	19/12/2020	03/12/2020	ABN
11610	3025	GAWALI DIPAK HIRAMAN	7588270802	SR-1762	02/12/2020	ABN	19/12/2020	03/12/2020	ABN
11611	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1744	03/12/2020	ABN	18/01/2021	27/01/2021	ABN
11612	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2143	03/12/2020	ABN	24/02/2021	03/03/2021	ABN
11613	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2128	03/12/2020	ABN	24/02/2021	03/03/2021	ABN
11614	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2136	03/12/2020	ABN	24/02/2021	03/03/2021	ABN
11615	3952	AHIRE PRIYANKA PRABHAKAR	8669009333	SR-2992	03/12/2020	ABN	05/01/2021	15/01/2021	ABN
11616	3952	AHIRE PRIYANKA PRABHAKAR	8669009333	SR-3015	03/12/2020	ABN	05/01/2021	15/01/2021	ABN
11617	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1070	04/12/2020	ABN	04/01/2021	08/12/2020	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11618	2244	DHULE NIVRUTTI RAMA	7741016951	SR-2110	04/12/2020	ABN	05/01/2021	08/12/2020	ABN
11619	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1250	04/12/2020	ABN	26/12/2020	08/12/2020	ABN
11620	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-2244	04/12/2020	ABN	26/12/2020	08/12/2020	ABN
11621	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2127	04/12/2020	ABN	21/01/2021	27/01/2021	ABN
11622	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2123	04/12/2020	ABN	21/01/2021	27/01/2021	ABN
11623	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-2175	05/12/2020	ABN	30/12/2020	09/01/2021	ABN
11624	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1252	05/12/2020	ABN	30/12/2020	09/01/2021	ABN
11625	3078	KHADAM YOGESH MOHAN	9146113968	SR-2716	05/12/2020	ABN	23/12/2020	11/01/2021	ABN
11626	3078	KHADAM YOGESH MOHAN	9146113968	SR-2703	05/12/2020	ABN	23/12/2020	11/01/2021	ABN
11627	3078	KHADAM YOGESH MOHAN	9146113968	SR-2705	05/12/2020	ABN	23/12/2020	11/01/2021	ABN
11628	3078	KHADAM YOGESH MOHAN	9146113968	SR-2729	05/12/2020	ABN	23/12/2020	11/01/2021	ABN
11629	3078	KHADAM YOGESH MOHAN	9146113968	SR-2722	05/12/2020	ABN	23/12/2020	11/01/2021	ABN
11630	3078	KHADAM YOGESH MOHAN	9146113968	SR-2787	05/12/2020	ABN	23/12/2020	11/01/2021	ABN
11631	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2918	05/12/2020	ABN	26/12/2020	07/12/2020	ABN
11632	2896	RAUT NISHAD HEMANT	9325452760	SR-2282	07/12/2020	ABN	30/12/2020	11/01/2021	ABN
11633	2896	RAUT NISHAD HEMANT	9325452760	SR-567	07/12/2020	ABN	30/12/2020	11/01/2021	ABN
11634	3543	BENDKOLI KISHOR NIVRUTTI	9172612187	SR-2251	07/12/2020	ABN	24/12/2020	22/09/2022	ABN
11635	4159	BOMBALE RUPALI BALU	9284332980	SR-2850	07/12/2020	ABN	29/12/2020	19/01/2021	ABN
11636	4159	BOMBALE RUPALI BALU	9284332980	SR-2888	07/12/2020	ABN	29/12/2020	19/01/2021	ABN
11637	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1070	08/12/2020	ABN	28/01/2021	17/12/2020	ABN
11638	2244	DHULE NIVRUTTI RAMA	7741016951	SR-2110	08/12/2020	ABN	29/01/2021	17/12/2020	ABN
11639	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1250	08/12/2020	ABN	16/01/2021	30/12/2020	ABN
11640	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-2244	08/12/2020	ABN	16/01/2021	30/12/2020	ABN
11641	3821	RAUT CHAITALI CHANDRASHEKHAR	9404797912	SR-2975	08/12/2020	ABN	04/01/2021	15/01/2021	ABN
11642	3821	RAUT CHAITALI CHANDRASHEKHAR	9404797912	SR-2961	08/12/2020	ABN	04/01/2021	15/01/2021	ABN
11643	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2132	09/12/2020	ABN	28/12/2020	08/04/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11644	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2137	09/12/2020	ABN	28/12/2020	08/04/2021	ABN
11645	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2783	09/12/2020	ABN	28/12/2020	19/12/2020	ABN
11646	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2714	09/12/2020	ABN	28/12/2020	19/12/2020	ABN
11647	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3495	10/12/2020	ABN	29/12/2020	10/03/2021	ABN
11648	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3529	10/12/2020	ABN	29/12/2020	10/03/2021	ABN
11649	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3641	10/12/2020	ABN	29/12/2020	08/03/2021	ABN
11650	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3560	10/12/2020	ABN	29/12/2020	08/03/2021	ABN
11651	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3429	10/12/2020	ABN	29/12/2020	28/12/2020	ABN
11652	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3419	10/12/2020	ABN	29/12/2020	28/12/2020	ABN
11653	3392	IMPAL BHUSHAN BHASKAR	8080943763	SR-3530	11/12/2020	ABN	30/12/2020	10/03/2021	ABN
11654	3392	IMPAL BHUSHAN BHASKAR	8080943763	SR-3494	11/12/2020	ABN	30/12/2020	10/03/2021	ABN
11655	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3390	11/12/2020	ABN	30/12/2020	24/03/2021	ABN
11656	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3400	11/12/2020	ABN	30/12/2020	28/12/2020	ABN
11657	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3430	11/12/2020	ABN	30/12/2020	24/03/2021	ABN
11658	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3420	11/12/2020	ABN	30/12/2020	24/03/2021	ABN
11659	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3461	12/12/2020	ABN	31/12/2020	19/01/2021	ABN
11660	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3451	12/12/2020	ABN	31/12/2020	19/01/2021	ABN
11661	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-3528	12/12/2020	ABN	31/12/2020	06/03/2021	ABN
11662	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-3493	12/12/2020	ABN	31/12/2020	06/03/2021	ABN
11663	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3395	14/12/2020	ABN	01/01/2021	09/02/2021	ABN
11664	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3458	14/12/2020	ABN	01/01/2021	09/02/2021	ABN
11665	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-3524	14/12/2020	ABN	01/01/2021	13/02/2021	ABN
11666	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-3492	14/12/2020	ABN	01/01/2021	13/02/2021	ABN
11667	3269	GAVALI KANCHAN NIVRUTTI	7588831663	SR-3259	15/12/2020	ABN	02/01/2021	16/12/2020	ABN
11668	3460	CHAVAN DIPAK YOGENDRA	9689877973	SR-3158	15/12/2020	ABN	02/01/2021	16/12/2020	ABN
11669	3460	CHAVAN DIPAK YOGENDRA	9689877973	SR-3264	15/12/2020	ABN	02/01/2021	16/12/2020	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11670	3475	WAGH LALIT SOMNATH	8275822618	SR-3297	15/12/2020	ABN	02/01/2021	16/12/2020	ABN
11671	3475	WAGH LALIT SOMNATH	8275822618	SR-3310	15/12/2020	ABN	02/01/2021	16/12/2020	ABN
11672	2850	ZIRWAL ANKUSH RAMESH	8080054180	SR-1404	16/12/2020	ABN	04/01/2021	17/09/2022	ABN
11673	3011	BHOYE KETAN CHANDAR	8805237286	SR-2033	16/12/2020	ABN	04/01/2021	17/12/2020	ABN
11674	3011	BHOYE KETAN CHANDAR	8805237286	SR-2051	16/12/2020	ABN	04/01/2021	17/12/2020	ABN
11675	3139	BORSE TUSHAR PRAKASH	7820905783	SR-1982	16/12/2020	ABN	04/01/2021	29/12/2020	ABN
11676	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1490	16/12/2020	ABN	04/01/2021	29/12/2020	ABN
11677	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1070	17/12/2020	ABN	25/02/2021	30/12/2020	ABN
11678	2244	DHULE NIVRUTTI RAMA	7741016951	SR-2110	17/12/2020	ABN	26/02/2021	30/12/2020	ABN
11679	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3457	17/12/2020	ABN	05/01/2021	29/12/2020	ABN
11680	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3464	17/12/2020	ABN	05/01/2021	29/12/2020	ABN
11681	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-2178	18/12/2020	ABN	06/01/2021	06/03/2021	ABN
11682	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1255	18/12/2020	ABN	06/01/2021	06/03/2021	ABN
11683	3812	GANGODE DHANSHRI NAMDEV	8275128646	SR-2885	18/12/2020	ABN	06/01/2021	05/01/2021	ABN
11684	3812	GANGODE DHANSHRI NAMDEV	8275128646	SR-2844	18/12/2020	ABN	06/01/2021	05/01/2021	ABN
11685	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-2158	19/12/2020	ABN	07/01/2021	08/01/2021	ABN
11686	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-630	19/12/2020	ABN	07/01/2021	08/01/2021	ABN
11687	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2783	19/12/2020	ABN	18/01/2021	02/02/2021	ABN
11688	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2714	19/12/2020	ABN	18/01/2021	02/02/2021	ABN
11689	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-2130	21/12/2020	ABN	08/01/2021	08/01/2021	ABN
11690	2739	KAKAD JANARDAN ASHOK	7588171090	SR-426	21/12/2020	ABN	08/01/2021	21/12/2020	ABN
11691	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-3489	21/12/2020	ABN	27/01/2021	28/07/2022	ABN
11692	3442	BHOYE RATNA JAGAN	7620841858	SR-3431	21/12/2020	ABN	08/01/2021	23/01/2021	ABN
11693	3442	BHOYE RATNA JAGAN	7620841858	SR-3456	21/12/2020	ABN	08/01/2021	23/01/2021	ABN
11694	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3053	21/12/2020	ABN	08/01/2021	15/07/2021	ABN
11695	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-2183	22/12/2020	ABN	09/01/2021	18/01/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11696	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-2173	22/12/2020	ABN	09/01/2021	18/01/2021	ABN
11697	3720	GAWALI JAYANT HIRAMAN	9834166452	SR-2988	22/12/2020	ABN	09/01/2021	08/01/2021	ABN
11698	3884	PARADHI DEVIDAS DILIP	7499607815	SR-3038	22/12/2020	ABN	09/01/2021	16/09/2021	ABN
11699	3917	PALVI VINOD RAMESH	7261931224	SR-3059	22/12/2020	ABN	09/01/2021	16/09/2021	ABN
11700	2813	BORASE UMESH ROHIDAS	7822991375	SR-3455	23/12/2020	ABN	11/01/2021	15/01/2021	ABN
11701	2813	BORASE UMESH ROHIDAS	7822991375	SR-3432	23/12/2020	ABN	11/01/2021	15/01/2021	ABN
11702	3347	JADHAV DARSHANA BHARAT	9322766432	SR-3214	23/12/2020	ABN	11/01/2021	26/12/2020	ABN
11703	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-3391	23/12/2020	ABN	11/01/2021	09/04/2021	ABN
11704	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-3434	23/12/2020	ABN	11/01/2021	09/04/2021	ABN
11705	2344	ZURADE SONALI ASHOK	9322445009	SR-2180	24/12/2020	ABN	12/01/2021	08/01/2021	ABN
11706	2344	ZURADE SONALI ASHOK	9322445009	SR-2186	24/12/2020	ABN	12/01/2021	08/01/2021	ABN
11707	2375	BHOYE HANUMANT RAMESH	7588208486	SR-866	24/12/2020	ABN	12/01/2021	26/12/2020	ABN
11708	2733	MAHALE BHARATI MINANATH	9421307195	SR-1760	24/12/2020	ABN	12/01/2021	26/12/2020	ABN
11709	2733	MAHALE BHARATI MINANATH	9421307195	SR-1754	24/12/2020	ABN	12/01/2021	26/12/2020	ABN
11710	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3392	24/12/2020	ABN	12/01/2021	22/02/2021	ABN
11711	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3433	24/12/2020	ABN	12/01/2021	22/02/2021	ABN
11712	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3389	26/12/2020	ABN	13/01/2021	05/04/2021	ABN
11713	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3399	26/12/2020	ABN	13/01/2021	05/04/2021	ABN
11714	3851	DHUM DURGESH KISHOR	9022952267	SR-2990	26/12/2020	ABN	13/01/2021	12/01/2021	ABN
11715	3851	DHUM DURGESH KISHOR	9022952267	SR-3007	26/12/2020	ABN	13/01/2021	12/01/2021	ABN
11716	3852	CHAUDHARI PRAMILA RAVINDRA	9764628213	SR-3035	26/12/2020	ABN	13/01/2021	05/01/2021	ABN
11717	3852	CHAUDHARI PRAMILA RAVINDRA	9764628213	SR-3024	26/12/2020	ABN	13/01/2021	05/01/2021	ABN
11718	2705	MAHALE DNYANESHWAR PANDURANG	8275345772	SR-1627	28/12/2020	ABN	14/01/2021	29/12/2020	ABN
11719	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3419	28/12/2020	ABN	15/01/2021	09/01/2021	ABN
11720	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3398	28/12/2020	ABN	14/01/2021	09/01/2021	ABN
11721	3139	BORSE TUSHAR PRAKASH	7820905783	SR-1982	29/12/2020	ABN	22/01/2021	27/03/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11722	3195	BHONDAVE YOGESH MADHUKAR	7499326895	SR-1490	29/12/2020	ABN	22/01/2021	30/08/2022	ABN
11723	3261	GAWANDHE DILIP TANAJI	9307804762	SR-3187	29/12/2020	ABN	15/01/2021	30/12/2020	ABN
11724	3261	GAWANDHE DILIP TANAJI	9307804762	SR-3200	29/12/2020	ABN	15/01/2021	30/12/2020	ABN
11725	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3457	29/12/2020	ABN	23/01/2021	04/01/2021	ABN
11726	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3464	29/12/2020	ABN	23/01/2021	04/01/2021	ABN
11727	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1070	30/12/2020	ABN	27/03/2021	05/01/2021	ABN
11728	2244	DHULE NIVRUTTI RAMA	7741016951	SR-2110	30/12/2020	ABN	30/03/2021	05/01/2021	ABN
11729	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-2031	30/12/2020	ABN	16/01/2021	31/12/2020	ABN
11730	2691	VALAVI JANKIRAM SHANKAR	9420094419	SR-2043	30/12/2020	ABN	16/01/2021	31/12/2020	ABN
11731	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1250	30/12/2020	ABN	06/02/2021	19/03/2021	ABN
11732	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-2244	30/12/2020	ABN	06/02/2021	19/03/2021	ABN
11733	3176	BHOYE PANKAJ BHASKAR	8275822391	SR-2016	30/12/2020	ABN	16/01/2021	31/12/2020	ABN
11734	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3643	31/12/2020	ABN	18/01/2021	05/02/2021	ABN
11735	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3559	31/12/2020	ABN	18/01/2021	05/02/2021	ABN
11736	3700	PAWAR SONAL RAMESH	8888068575	SR-3642	31/12/2020	ABN	18/01/2021	04/01/2021	ABN
11737	3700	PAWAR SONAL RAMESH	8888068575	SR-3558	31/12/2020	ABN	18/01/2021	04/01/2021	ABN
11738	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2457	01/01/2021	ABN	06/02/2021	18/07/2023	ABN
11739	2076	CHAVAN SMITA PANDURANG	9011044960	SR-2057	01/01/2021	ABN	06/02/2021	02/01/2021	ABN
11740	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1983	01/01/2021	ABN	06/02/2021	02/01/2021	ABN
11741	3138	GAIKWAD ASHWINI BHAGAWAN	7066320578	SR-2053	01/01/2021	ABN	19/01/2021	02/01/2021	ABN
11742	3138	GAIKWAD ASHWINI BHAGAWAN	7066320578	SR-2062	01/01/2021	ABN	19/01/2021	02/01/2021	ABN
11743	2887	MAHALE YOGESH GOVIND	7588056451	SR-1847	02/01/2021	ABN	20/01/2021	04/01/2021	ABN
11744	2887	MAHALE YOGESH GOVIND	7588056451	SR-1929	02/01/2021	ABN	20/01/2021	04/01/2021	ABN
11745	3014	BHOYE RAVINDRA RAMDAS	9145371916	SR-1939	02/01/2021	ABN	20/01/2021	04/01/2021	ABN
11746	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3381	02/01/2021	ABN	20/01/2021	04/01/2021	ABN
11747	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3171	02/01/2021	ABN	20/01/2021	04/01/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11748	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3209	02/01/2021	ABN	20/01/2021	04/01/2021	ABN
11749	3352	MAHALE SUNITA KASHINATH	7507834187	SR-3465	04/01/2021	ABN	21/01/2021	05/04/2021	ABN
11750	3352	MAHALE SUNITA KASHINATH	7507834187	SR-3428	04/01/2021	ABN	21/01/2021	05/04/2021	ABN
11751	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3457	04/01/2021	ABN	13/02/2021	14/01/2021	ABN
11752	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3464	04/01/2021	ABN	13/02/2021	14/01/2021	ABN
11753	3700	PAWAR SONAL RAMESH	8888068575	SR-3642	04/01/2021	ABN	08/02/2021	20/01/2021	ABN
11754	3700	PAWAR SONAL RAMESH	8888068575	SR-3558	04/01/2021	ABN	08/02/2021	20/01/2021	ABN
11755	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1070	05/01/2021	ABN	01/05/2021	02/02/2021	ABN
11756	2244	DHULE NIVRUTTI RAMA	7741016951	SR-2110	05/01/2021	ABN	05/05/2021	02/02/2021	ABN
11757	3812	GANGODE DHANSHRI NAMDEV	8275128646	SR-2885	05/01/2021	ABN	22/01/2021	23/01/2021	ABN
11758	3812	GANGODE DHANSHRI NAMDEV	8275128646	SR-2844	05/01/2021	ABN	22/01/2021	23/01/2021	ABN
11759	3852	CHAUDHARI PRAMILA RAVINDRA	9764628213	SR-3035	05/01/2021	ABN	02/02/2021	12/01/2021	ABN
11760	3852	CHAUDHARI PRAMILA RAVINDRA	9764628213	SR-3024	05/01/2021	ABN	02/02/2021	12/01/2021	ABN
11761	2076	CHAVAN SMITA PANDURANG	9011044960	SR-3238	06/01/2021	ABN	11/02/2021	28/07/2021	ABN
11762	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1585	06/01/2021	ABN	11/02/2021	21/08/2021	ABN
11763	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1901	06/01/2021	ABN	11/02/2021	21/08/2021	ABN
11764	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1625	06/01/2021	ABN	23/01/2021	21/08/2021	ABN
11765	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1975	06/01/2021	ABN	11/02/2021	21/08/2021	ABN
11766	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1459	06/01/2021	ABN	11/02/2021	21/08/2021	ABN
11767	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1606	06/01/2021	ABN	11/02/2021	21/08/2021	ABN
11768	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2405	06/01/2021	ABN	11/02/2021	21/08/2021	ABN
11769	2842	GAVIT JAYSHREE RAMESH	9403442185	SR-2151	07/01/2021	ABN	25/01/2021	09/09/2021	ABN
11770	2862	BHUSARE DIPALI TRIMBAK	9420999260	SR-2248	07/01/2021	ABN	25/01/2021	18/09/2021	ABN
11771	2863	BHUSARE KANCHAN JAGAN	9403279394	SR-2153	07/01/2021	ABN	25/01/2021	18/09/2021	ABN
11772	3001	DHUM MINAL BHAURAO	8275106481	SR-2238	07/01/2021	ABN	25/01/2021	18/02/2021	ABN
11773	2344	ZURADE SONALI ASHOK	9322445009	SR-2180	08/01/2021	ABN	01/02/2021	23/01/2021	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11774	2344	ZURADE SONALI ASHOK	9322445009	SR-2186	08/01/2021	ABN	01/02/2021	23/01/2021	ABN
11775	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-2130	08/01/2021	ABN	27/01/2021	06/03/2021	ABN
11776	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-2158	08/01/2021	ABN	27/01/2021	27/02/2021	ABN
11777	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-630	08/01/2021	ABN	27/01/2021	27/02/2021	ABN
11778	3720	GAWALI JAYANT HIRAMAN	9834166452	SR-2988	08/01/2021	ABN	28/01/2021	13/01/2021	ABN
11779	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-2175	09/01/2021	ABN	28/01/2021	19/01/2021	ABN
11780	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1252	09/01/2021	ABN	28/01/2021	19/01/2021	ABN
11781	3011	BHOYE KETAN CHANDAR	8805237286	SR-1491	09/01/2021	ABN	28/01/2021	14/01/2021	ABN
11782	3011	BHOYE KETAN CHANDAR	8805237286	SR-1403	09/01/2021	ABN	28/01/2021	14/01/2021	ABN
11783	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3398	09/01/2021	ABN	03/02/2021	15/02/2021	ABN
11784	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3419	09/01/2021	ABN	04/02/2021	15/02/2021	ABN
11785	2896	RAUT NISHAD HEMANT	9325452760	SR-2282	11/01/2021	ABN	29/01/2021	05/03/2021	ABN
11786	2896	RAUT NISHAD HEMANT	9325452760	SR-567	11/01/2021	ABN	29/01/2021	05/03/2021	ABN
11787	3078	KHADAM YOGESH MOHAN	9146113968	SR-2716	11/01/2021	ABN	29/01/2021	30/01/2021	ABN
11788	3078	KHADAM YOGESH MOHAN	9146113968	SR-2703	11/01/2021	ABN	29/01/2021	30/01/2021	ABN
11789	3078	KHADAM YOGESH MOHAN	9146113968	SR-2705	11/01/2021	ABN	29/01/2021	30/01/2021	ABN
11790	3078	KHADAM YOGESH MOHAN	9146113968	SR-2729	11/01/2021	ABN	29/01/2021	30/01/2021	ABN
11791	3078	KHADAM YOGESH MOHAN	9146113968	SR-2722	11/01/2021	ABN	29/01/2021	30/01/2021	ABN
11792	3078	KHADAM YOGESH MOHAN	9146113968	SR-2787	11/01/2021	ABN	29/01/2021	30/01/2021	ABN
11793	2743	MALGAVE YOGITA MOHAN	9322144584	SR-2207	12/01/2021	ABN	30/01/2021	04/08/2021	ABN
11794	3851	DHUM DURGESH KISHOR	9022952267	SR-2990	12/01/2021	ABN	01/02/2021	14/07/2021	ABN
11795	3851	DHUM DURGESH KISHOR	9022952267	SR-3007	12/01/2021	ABN	01/02/2021	14/07/2021	ABN
11796	3852	CHAUDHARI PRAMILA RAVINDRA	9764628213	SR-3035	12/01/2021	ABN	25/02/2021	19/07/2021	ABN
11797	3852	CHAUDHARI PRAMILA RAVINDRA	9764628213	SR-3024	12/01/2021	ABN	25/02/2021	19/07/2021	ABN
11798	3949	GAIKWAD YOGITA SURESH	9699824031	SR-2940	12/01/2021	ABN	30/01/2021	25/01/2021	ABN
11799	3949	GAIKWAD YOGITA SURESH	9699824031	SR-2847	12/01/2021	ABN	30/01/2021	25/01/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11800	3066	DALVI JITENDRA DEVIDAS	9423222117	SR-2024	13/01/2021	ABN	01/02/2021	13/01/2021	ABN
11801	3192	MALGAVE JYOTSNA RAMDAS	8275426864	SR-2015	13/01/2021	ABN	01/02/2021	14/01/2021	ABN
11802	3720	GAWALI JAYANT HIRAMAN	9834166452	SR-3013	13/01/2021	ABN	01/02/2021	01/02/2021	ABN
11803	3720	GAWALI JAYANT HIRAMAN	9834166452	SR-2988	13/01/2021	ABN	18/02/2021	13/01/2021	ABN
11804	4171	GAWALI MANISHA JAYRAM	9022105720	SR-2882	13/01/2021	ABN	01/02/2021	05/03/2021	ABN
11805	4171	GAWALI MANISHA JAYRAM	9022105720	SR-2900	13/01/2021	ABN	01/02/2021	05/03/2021	ABN
11806	4171	GAWALI MANISHA JAYRAM	9022105720	SR-2938	13/01/2021	ABN	01/02/2021	05/03/2021	ABN
11807	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2704	14/01/2021	ABN	02/02/2021	09/03/2021	ABN
11808	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2712	14/01/2021	ABN	02/02/2021	09/03/2021	ABN
11809	3011	BHOYE KETAN CHANDAR	8805237286	SR-1491	14/01/2021	ABN	18/02/2021	03/03/2021	ABN
11810	3011	BHOYE KETAN CHANDAR	8805237286	SR-1403	14/01/2021	ABN	18/02/2021	03/03/2021	ABN
11811	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3457	14/01/2021	ABN	10/03/2021	15/02/2021	ABN
11812	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3464	14/01/2021	ABN	10/03/2021	15/02/2021	ABN
11813	2813	BORASE UMESH ROHIDAS	7822991375	SR-3463	15/01/2021	ABN	03/02/2021	01/02/2021	ABN
11814	2813	BORASE UMESH ROHIDAS	7822991375	SR-3427	15/01/2021	ABN	03/02/2021	01/02/2021	ABN
11815	3821	RAUT CHAITALI CHANDRASHEKHAR	9404797912	SR-2975	15/01/2021	ABN	03/02/2021	01/02/2021	ABN
11816	3821	RAUT CHAITALI CHANDRASHEKHAR	9404797912	SR-2961	15/01/2021	ABN	03/02/2021	01/02/2021	ABN
11817	3952	AHIRE PRIYANKA PRABHAKAR	8669009333	SR-2992	15/01/2021	ABN	03/02/2021	09/03/2021	ABN
11818	3952	AHIRE PRIYANKA PRABHAKAR	8669009333	SR-3015	15/01/2021	ABN	03/02/2021	09/03/2021	ABN
11819	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-452	16/01/2021	ABN	04/02/2021	03/02/2021	ABN
11820	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-2553	16/01/2021	ABN	04/02/2021	03/02/2021	ABN
11821	3932	RAUT HARSHALA LAXMAN	9322901991	SR-2896	16/01/2021	ABN	04/02/2021	25/01/2021	ABN
11822	3932	RAUT HARSHALA LAXMAN	9322901991	SR-2861	16/01/2021	ABN	04/02/2021	25/01/2021	ABN
11823	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-2862	16/01/2021	ABN	04/02/2021	17/02/2021	ABN
11824	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-2889	16/01/2021	ABN	04/02/2021	17/02/2021	ABN
11825	2352	DATE MANISHA TRAMBAK	9423125691	SR-1253	18/01/2021	ABN	05/02/2021	19/01/2021	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11826	2352	DATE MANISHA TRAMBAK	9423125691	SR-2177	18/01/2021	ABN	05/02/2021	19/01/2021	ABN
11827	2805	GAIKAWAD PANCHAFULA MADHUKAR	8275851079	SR-1959	18/01/2021	ABN	05/02/2021	19/01/2021	ABN
11828	2805	GAIKAWAD PANCHAFULA MADHUKAR	8275851079	SR-1846	18/01/2021	ABN	05/02/2021	19/01/2021	ABN
11829	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-2183	18/01/2021	ABN	05/02/2021	02/03/2021	ABN
11830	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-2173	18/01/2021	ABN	05/02/2021	02/03/2021	ABN
11831	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-2171	18/01/2021	ABN	05/02/2021	19/03/2021	ABN
11832	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-2184	18/01/2021	ABN	05/02/2021	19/03/2021	ABN
11833	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-2175	19/01/2021	ABN	17/02/2021	16/02/2021	ABN
11834	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1252	19/01/2021	ABN	17/02/2021	16/02/2021	ABN
11835	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3461	19/01/2021	ABN	06/02/2021	15/02/2021	ABN
11836	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3451	19/01/2021	ABN	06/02/2021	15/02/2021	ABN
11837	4159	BOMBALE RUPALI BALU	9284332980	SR-2850	19/01/2021	ABN	06/02/2021	02/02/2021	ABN
11838	4159	BOMBALE RUPALI BALU	9284332980	SR-2888	19/01/2021	ABN	06/02/2021	02/02/2021	ABN
11839	3014	BHOYE RAVINDRA RAMDAS	9145371916	SR-2226	20/01/2021	ABN	08/02/2021	18/03/2021	ABN
11840	3014	BHOYE RAVINDRA RAMDAS	9145371916	SR-2160	20/01/2021	ABN	08/02/2021	18/03/2021	ABN
11841	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3644	20/01/2021	ABN	08/02/2021	28/01/2021	ABN
11842	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3557	20/01/2021	ABN	08/02/2021	28/01/2021	ABN
11843	3700	PAWAR SONAL RAMESH	8888068575	SR-3558	20/01/2021	ABN	03/03/2021	28/01/2021	ABN
11844	3700	PAWAR SONAL RAMESH	8888068575	SR-3561	20/01/2021	ABN	08/02/2021	28/01/2021	ABN
11845	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-2963	21/01/2021	ABN	27/02/2021	05/05/2022	ABN
11846	3695	NIKAM AANCHAL BALU	9657115481	SR-3556	21/01/2021	ABN	09/02/2021	06/04/2021	ABN
11847	3695	NIKAM AANCHAL BALU	9657115481	SR-3645	21/01/2021	ABN	09/02/2021	06/04/2021	ABN
11848	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-3555	22/01/2021	ABN	01/03/2021	24/02/2021	ABN
11849	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-3550	22/01/2021	ABN	01/03/2021	24/02/2021	ABN
11850	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-3540	22/01/2021	ABN	01/03/2021	24/02/2021	ABN
11851	3956	KOTWAL HIRA NIVRUTTI	9284419804	SR-2890	22/01/2021	ABN	10/02/2021	20/02/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11852	3956	KOTWAL HIRA NIVRUTTI	9284419804	SR-2858	22/01/2021	ABN	10/02/2021	20/02/2021	ABN
11853	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-2880	22/01/2021	ABN	10/02/2021	20/03/2021	ABN
11854	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-2846	22/01/2021	ABN	10/02/2021	04/03/2021	ABN
11855	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-2887	22/01/2021	ABN	10/02/2021	04/03/2021	ABN
11856	2344	ZURADE SONALI ASHOK	9322445009	SR-2180	23/01/2021	ABN	23/02/2021	03/02/2021	ABN
11857	2344	ZURADE SONALI ASHOK	9322445009	SR-2186	23/01/2021	ABN	23/02/2021	03/02/2021	ABN
11858	3442	BHOYE RATNA JAGAN	7620841858	SR-3431	23/01/2021	ABN	11/02/2021	04/03/2021	ABN
11859	3442	BHOYE RATNA JAGAN	7620841858	SR-3456	23/01/2021	ABN	11/02/2021	04/03/2021	ABN
11860	3812	GANGODE DHANSHRI NAMDEV	8275128646	SR-2885	23/01/2021	ABN	11/02/2021	13/02/2021	ABN
11861	3812	GANGODE DHANSHRI NAMDEV	8275128646	SR-2844	23/01/2021	ABN	11/02/2021	23/01/2021	ABN
11862	3812	GANGODE DHANSHRI NAMDEV	8275128646	SR-2884	23/01/2021	ABN	11/02/2021	13/02/2021	ABN
11863	3932	RAUT HARSHALA LAXMAN	9322901991	SR-2896	25/01/2021	ABN	25/02/2021	07/04/2021	ABN
11864	3932	RAUT HARSHALA LAXMAN	9322901991	SR-2861	25/01/2021	ABN	25/02/2021	07/04/2021	ABN
11865	3949	GAIKWAD YOGITA SURESH	9699824031	SR-2940	25/01/2021	ABN	18/02/2021	27/01/2021	ABN
11866	3949	GAIKWAD YOGITA SURESH	9699824031	SR-2847	25/01/2021	ABN	18/02/2021	27/01/2021	ABN
11867	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1744	27/01/2021	ABN	13/02/2021	03/03/2021	ABN
11868	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2127	27/01/2021	ABN	13/02/2021	10/03/2021	ABN
11869	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2123	27/01/2021	ABN	13/02/2021	10/03/2021	ABN
11870	3949	GAIKWAD YOGITA SURESH	9699824031	SR-2895	27/01/2021	ABN	13/02/2021	08/03/2021	ABN
11871	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3084	27/01/2021	ABN	13/02/2021	08/03/2021	ABN
11872	2173	BENDKULE BHAGAWANT PANDURANG	7218575115	SR-2603	28/01/2021	ABN	15/02/2021	28/01/2021	ABN
11873	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3393	28/01/2021	ABN	15/02/2021	14/07/2021	ABN
11874	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3644	28/01/2021	ABN	01/03/2021	22/02/2021	ABN
11875	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3557	28/01/2021	ABN	01/03/2021	22/02/2021	ABN
11876	3700	PAWAR SONAL RAMESH	8888068575	SR-3561	28/01/2021	ABN	01/03/2021	17/03/2021	ABN
11877	3700	PAWAR SONAL RAMESH	8888068575	SR-3558	28/01/2021	ABN	30/03/2021	17/03/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11878	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2732	29/01/2021	ABN	06/03/2021	26/08/2022	ABN
11879	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2749	29/01/2021	ABN	06/03/2021	31/03/2021	ABN
11880	3078	KHADAM YOGESH MOHAN	9146113968	SR-2815	29/01/2021	ABN	16/02/2021	18/03/2021	ABN
11881	3347	JADHAV DARSHANA BHARAT	9322766432	SR-2946	29/01/2021	ABN	16/02/2021	10/04/2021	ABN
11882	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3106	29/01/2021	ABN	16/02/2021	13/02/2021	ABN
11883	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3284	29/01/2021	ABN	16/02/2021	13/02/2021	ABN
11884	4094	MORE KARUNA BALASAHEB	7721987330	SR-3152	29/01/2021	ABN	16/02/2021	16/03/2021	ABN
11885	4094	MORE KARUNA BALASAHEB	7721987330	SR-3097	29/01/2021	ABN	16/02/2021	16/03/2021	ABN
11886	3078	KHADAM YOGESH MOHAN	9146113968	SR-2716	30/01/2021	ABN	17/02/2021	10/02/2021	ABN
11887	3078	KHADAM YOGESH MOHAN	9146113968	SR-2703	30/01/2021	ABN	17/02/2021	10/02/2021	ABN
11888	3078	KHADAM YOGESH MOHAN	9146113968	SR-2705	30/01/2021	ABN	17/02/2021	10/02/2021	ABN
11889	3078	KHADAM YOGESH MOHAN	9146113968	SR-2729	30/01/2021	ABN	17/02/2021	10/02/2021	ABN
11890	3078	KHADAM YOGESH MOHAN	9146113968	SR-2722	30/01/2021	ABN	17/02/2021	10/02/2021	ABN
11891	3078	KHADAM YOGESH MOHAN	9146113968	SR-2787	30/01/2021	ABN	17/02/2021	10/02/2021	ABN
11892	2813	BORASE UMESH ROHIDAS	7822991375	SR-3463	01/02/2021	ABN	22/02/2021	06/04/2021	ABN
11893	2813	BORASE UMESH ROHIDAS	7822991375	SR-3427	01/02/2021	ABN	22/02/2021	06/04/2021	ABN
11894	3720	GAWALI JAYANT HIRAMAN	9834166452	SR-3013	01/02/2021	ABN	18/02/2021	14/07/2021	ABN
11895	3821	RAUT CHAITALI CHANDRASHEKHAR	9404797912	SR-2975	01/02/2021	ABN	22/02/2021	18/02/2021	ABN
11896	3821	RAUT CHAITALI CHANDRASHEKHAR	9404797912	SR-2961	01/02/2021	ABN	22/02/2021	18/02/2021	ABN
11897	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1070	02/02/2021	ABN	08/06/2021	01/07/2021	ABN
11898	2244	DHULE NIVRUTTI RAMA	7741016951	SR-2110	02/02/2021	ABN	12/06/2021	01/07/2021	ABN
11899	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2783	02/02/2021	ABN	20/02/2021	16/02/2021	ABN
11900	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2714	02/02/2021	ABN	20/02/2021	16/02/2021	ABN
11901	4159	BOMBALE RUPALI BALU	9284332980	SR-2850	02/02/2021	ABN	25/02/2021	14/07/2021	ABN
11902	4159	BOMBALE RUPALI BALU	9284332980	SR-2888	02/02/2021	ABN	25/02/2021	14/07/2021	ABN
11903	2344	ZURADE SONALI ASHOK	9322445009	SR-2180	03/02/2021	ABN	18/03/2021	17/03/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11904	2344	ZURADE SONALI ASHOK	9322445009	SR-2186	03/02/2021	ABN	18/03/2021	17/03/2021	ABN
11905	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-452	03/02/2021	ABN	23/02/2021	17/02/2021	ABN
11906	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-2553	03/02/2021	ABN	23/02/2021	17/02/2021	ABN
11907	1078	TIDKE ATUL DATTATRAY	9403336693	SR-2366	04/02/2021	ABN	13/03/2021	08/02/2021	ABN
11908	1078	TIDKE ATUL DATTATRAY	9403336693	SR-2533	04/02/2021	ABN	13/03/2021	08/02/2021	ABN
11909	1078	TIDKE ATUL DATTATRAY	9403336693	SR-2349	04/02/2021	ABN	13/03/2021	08/02/2021	ABN
11910	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-507	05/02/2021	ABN	15/03/2021	06/02/2021	ABN
11911	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-509	05/02/2021	ABN	15/03/2021	06/02/2021	ABN
11912	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3643	05/02/2021	ABN	24/02/2021	18/02/2021	ABN
11913	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3559	05/02/2021	ABN	24/02/2021	18/02/2021	ABN
11914	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-2179	06/02/2021	ABN	25/02/2021	02/03/2021	ABN
11915	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-2157	06/02/2021	ABN	25/02/2021	02/03/2021	ABN
11916	1078	TIDKE ATUL DATTATRAY	9403336693	SR-2366	08/02/2021	ABN	28/04/2021	09/02/2021	ABN
11917	1078	TIDKE ATUL DATTATRAY	9403336693	SR-2533	08/02/2021	ABN	28/04/2021	09/02/2021	ABN
11918	1078	TIDKE ATUL DATTATRAY	9403336693	SR-2349	08/02/2021	ABN	28/04/2021	09/02/2021	ABN
11919	1745	GIRI NIRANJAN RAMESH	9822764970	SR-439	08/02/2021	ABN	17/03/2021	26/03/2022	ABN
11920	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3395	09/02/2021	ABN	27/02/2021	10/02/2021	ABN
11921	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3458	09/02/2021	ABN	27/02/2021	10/02/2021	ABN
11922	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3409	09/02/2021	ABN	27/02/2021	12/03/2021	ABN
11923	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-697	09/02/2021	ABN	27/02/2021	12/03/2021	ABN
11924	2531	BIRAR PRASAD RAGHUNATH	9552030751	SR-2167	10/02/2021	ABN	01/03/2021	11/02/2021	ABN
11925	2531	BIRAR PRASAD RAGHUNATH	9552030751	SR-2176	10/02/2021	ABN	01/03/2021	11/02/2021	ABN
11926	3078	KHADAM YOGESH MOHAN	9146113968	SR-2729	10/02/2021	ABN	09/03/2021	11/02/2021	ABN
11927	3078	KHADAM YOGESH MOHAN	9146113968	SR-2716	10/02/2021	ABN	09/03/2021	11/02/2021	ABN
11928	3078	KHADAM YOGESH MOHAN	9146113968	SR-2787	10/02/2021	ABN	09/03/2021	11/02/2021	ABN
11929	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-2365	11/02/2021	ABN	20/03/2021	13/08/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11930	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-476	11/02/2021	ABN	20/03/2021	13/08/2021	ABN
11931	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-3213	11/02/2021	ABN	20/03/2021	13/08/2021	ABN
11932	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-741	11/02/2021	ABN	20/03/2021	30/03/2021	ABN
11933	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-2427	11/02/2021	ABN	20/03/2021	28/01/2022	ABN
11934	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1180	11/02/2021	ABN	20/03/2021	29/07/2022	ABN
11935	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1155	11/02/2021	ABN	20/03/2021	29/07/2022	ABN
11936	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3388	11/02/2021	ABN	20/03/2021	28/01/2022	ABN
11937	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-797	11/02/2021	ABN	20/03/2021	26/03/2022	ABN
11938	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1587	11/02/2021	ABN	20/03/2021	29/07/2022	ABN
11939	2076	CHAVAN SMITA PANDURANG	9011044960	SR-1573	12/02/2021	ABN	22/03/2021	15/02/2022	ABN
11940	2076	CHAVAN SMITA PANDURANG	9011044960	SR-1575	12/02/2021	ABN	22/03/2021	15/02/2022	ABN
11941	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2648	12/02/2021	ABN	22/03/2021	31/03/2021	ABN
11942	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-3524	13/02/2021	ABN	04/03/2021	15/02/2021	ABN
11943	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-3492	13/02/2021	ABN	04/03/2021	15/02/2021	ABN
11944	3812	GANGODE DHANSHRI NAMDEV	8275128646	SR-2885	13/02/2021	ABN	04/03/2021	17/03/2021	ABN
11945	3812	GANGODE DHANSHRI NAMDEV	8275128646	SR-2884	13/02/2021	ABN	04/03/2021	17/03/2021	ABN
11946	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3106	13/02/2021	ABN	08/03/2021	13/03/2021	ABN
11947	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3284	13/02/2021	ABN	08/03/2021	13/03/2021	ABN
11948	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3457	15/02/2021	ABN	05/04/2021	15/03/2021	ABN
11949	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3464	15/02/2021	ABN	05/04/2021	15/03/2021	ABN
11950	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3461	15/02/2021	ABN	05/03/2021	16/03/2021	ABN
11951	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3451	15/02/2021	ABN	05/03/2021	16/03/2021	ABN
11952	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3398	15/02/2021	ABN	05/03/2021	26/02/2021	ABN
11953	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3419	15/02/2021	ABN	05/03/2021	26/02/2021	ABN
11954	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-2175	16/02/2021	ABN	08/03/2021	01/03/2021	ABN
11955	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1252	16/02/2021	ABN	08/03/2021	01/03/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11956	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2783	16/02/2021	ABN	12/03/2021	18/02/2021	ABN
11957	3214	KHAMBAIT SHIVANI BHAGVAN	7588280473	SR-2714	16/02/2021	ABN	12/03/2021	18/02/2021	ABN
11958	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-452	17/02/2021	ABN	16/03/2021	15/03/2021	ABN
11959	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-2553	17/02/2021	ABN	16/03/2021	15/03/2021	ABN
11960	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-2862	17/02/2021	ABN	08/03/2021	23/02/2021	ABN
11961	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-2889	17/02/2021	ABN	08/03/2021	23/02/2021	ABN
11962	3001	DHUM MINAL BHAURAO	8275106481	SR-2238	18/02/2021	ABN	09/03/2021	16/03/2021	ABN
11963	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3643	18/02/2021	ABN	17/03/2021	22/02/2021	ABN
11964	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3559	18/02/2021	ABN	17/03/2021	22/02/2021	ABN
11965	3821	RAUT CHAITALI CHANDRASHEKHAR	9404797912	SR-2975	18/02/2021	ABN	15/03/2021	26/02/2021	ABN
11966	3821	RAUT CHAITALI CHANDRASHEKHAR	9404797912	SR-2961	18/02/2021	ABN	15/03/2021	26/02/2021	ABN
11967	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-1489	20/02/2021	ABN	30/03/2021	22/06/2022	ABN
11968	3956	KOTWAL HIRA NIVRUTTI	9284419804	SR-2890	20/02/2021	ABN	10/03/2021	15/03/2021	ABN
11969	3956	KOTWAL HIRA NIVRUTTI	9284419804	SR-2858	20/02/2021	ABN	10/03/2021	15/03/2021	ABN
11970	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2710	22/02/2021	ABN	31/03/2021	17/03/2021	ABN
11971	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3392	22/02/2021	ABN	12/03/2021	24/02/2021	ABN
11972	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-3433	22/02/2021	ABN	12/03/2021	24/02/2021	ABN
11973	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3644	22/02/2021	ABN	12/03/2021	24/02/2021	ABN
11974	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3557	22/02/2021	ABN	12/03/2021	24/02/2021	ABN
11975	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3643	22/02/2021	ABN	12/03/2021	24/02/2021	ABN
11976	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3559	22/02/2021	ABN	12/03/2021	24/02/2021	ABN
11977	3654	BHUSARE TEJASWINI PUNDALIK	8975748655	SR-3364	23/02/2021	ABN	13/03/2021	24/02/2021	ABN
11978	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-2862	23/02/2021	ABN	30/03/2021	24/02/2021	ABN
11979	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-2889	23/02/2021	ABN	30/03/2021	24/02/2021	ABN
11980	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-3555	24/02/2021	ABN	09/04/2021	25/08/2023	ABN
11981	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-3550	24/02/2021	ABN	09/04/2021	25/08/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
11982	2089	THAKARE DHANRAJ PANDURANG	9423254158	SR-3540	24/02/2021	ABN	09/04/2021	25/08/2023	ABN
11983	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2638	24/02/2021	ABN	03/04/2021	25/02/2021	ABN
11984	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2697	24/02/2021	ABN	03/04/2021	31/03/2021	ABN
11985	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-2245	25/02/2021	ABN	16/03/2021	26/02/2021	ABN
11986	2228	KHANDVI BHARTI PRABHAKAR	9689349406	SR-1256	25/02/2021	ABN	16/03/2021	26/02/2021	ABN
11987	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2716	25/02/2021	ABN	05/04/2021	31/03/2021	ABN
11988	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2695	25/02/2021	ABN	05/04/2021	31/03/2021	ABN
11989	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2510	26/02/2021	ABN	06/04/2021	01/03/2021	ABN
11990	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2513	26/02/2021	ABN	06/04/2021	01/03/2021	ABN
11991	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3398	26/02/2021	ABN	25/03/2021	27/03/2021	ABN
11992	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3419	26/02/2021	ABN	25/03/2021	27/03/2021	ABN
11993	3821	RAUT CHAITALI CHANDRASHEKHAR	9404797912	SR-2975	26/02/2021	ABN	08/04/2021	09/07/2021	ABN
11994	3821	RAUT CHAITALI CHANDRASHEKHAR	9404797912	SR-2961	26/02/2021	ABN	08/04/2021	09/07/2021	ABN
11995	1745	GIRI NIRANJAN RAMESH	9822764970	SR-1532	27/02/2021	ABN	07/04/2021	01/03/2021	ABN
11996	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-2158	27/02/2021	ABN	18/03/2021	01/03/2021	ABN
11997	2843	GAWALI MAHENDRA MADHUKAR	7620977084	SR-630	27/02/2021	ABN	18/03/2021	01/03/2021	ABN
11998	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2142	27/02/2021	ABN	18/03/2021	01/03/2021	ABN
11999	2891	GAWALI MAHESH MEGHARAJ	7588094352	SR-2555	27/02/2021	ABN	18/03/2021	01/03/2021	ABN
12000	1745	GIRI NIRANJAN RAMESH	9822764970	SR-763	01/03/2021	ABN	08/04/2021	26/03/2022	ABN
12001	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-2175	01/03/2021	ABN	27/03/2021	08/04/2021	ABN
12002	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1252	01/03/2021	ABN	27/03/2021	08/04/2021	ABN
12003	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-2183	02/03/2021	ABN	20/03/2021	20/03/2021	ABN
12004	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-2173	02/03/2021	ABN	20/03/2021	20/03/2021	ABN
12005	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-2179	02/03/2021	ABN	20/03/2021	20/03/2021	ABN
12006	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-2157	02/03/2021	ABN	20/03/2021	20/03/2021	ABN
12007	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2731	03/03/2021	ABN	10/04/2021	04/03/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12008	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1744	03/03/2021	ABN	22/03/2021	17/07/2021	ABN
12009	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2143	03/03/2021	ABN	22/03/2021	17/07/2021	ABN
12010	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2128	03/03/2021	ABN	22/03/2021	17/07/2021	ABN
12011	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2136	03/03/2021	ABN	22/03/2021	17/07/2021	ABN
12012	3011	BHOYE KETAN CHANDAR	8805237286	SR-1491	03/03/2021	ABN	22/03/2021	16/07/2021	ABN
12013	3011	BHOYE KETAN CHANDAR	8805237286	SR-1403	03/03/2021	ABN	22/03/2021	16/07/2021	ABN
12014	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2746	04/03/2021	ABN	12/04/2021	31/03/2021	ABN
12015	3442	BHOYE RATNA JAGAN	7620841858	SR-3431	04/03/2021	ABN	23/03/2021	01/04/2021	ABN
12016	3442	BHOYE RATNA JAGAN	7620841858	SR-3456	04/03/2021	ABN	23/03/2021	01/04/2021	ABN
12017	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-2846	04/03/2021	ABN	23/03/2021	27/03/2021	ABN
12018	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-2887	04/03/2021	ABN	23/03/2021	27/03/2021	ABN
12019	2896	RAUT NISHAD HEMANT	9325452760	SR-2282	05/03/2021	ABN	24/03/2021	25/03/2021	ABN
12020	2896	RAUT NISHAD HEMANT	9325452760	SR-567	05/03/2021	ABN	24/03/2021	25/03/2021	ABN
12021	4171	GAWALI MANISHA JAYRAM	9022105720	SR-2882	05/03/2021	ABN	24/03/2021	01/04/2021	ABN
12022	4171	GAWALI MANISHA JAYRAM	9022105720	SR-2900	05/03/2021	ABN	24/03/2021	01/04/2021	ABN
12023	4171	GAWALI MANISHA JAYRAM	9022105720	SR-2938	05/03/2021	ABN	24/03/2021	01/04/2021	ABN
12024	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-2130	06/03/2021	ABN	25/03/2021	30/03/2021	ABN
12025	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-2178	06/03/2021	ABN	25/03/2021	04/08/2021	ABN
12026	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1255	06/03/2021	ABN	25/03/2021	04/08/2021	ABN
12027	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-3528	06/03/2021	ABN	25/03/2021	25/03/2021	ABN
12028	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-3493	06/03/2021	ABN	25/03/2021	25/03/2021	ABN
12029	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3641	08/03/2021	ABN	26/03/2021	13/07/2021	ABN
12030	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3560	08/03/2021	ABN	26/03/2021	13/07/2021	ABN
12031	3949	GAIKWAD YOGITA SURESH	9699824031	SR-2895	08/03/2021	ABN	26/03/2021	09/03/2021	ABN
12032	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3084	08/03/2021	ABN	26/03/2021	09/03/2021	ABN
12033	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2704	09/03/2021	ABN	27/03/2021	13/03/2021	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12034	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2712	09/03/2021	ABN	27/03/2021	13/03/2021	ABN
12035	3952	AHIRE PRIYANKA PRABHAKAR	8669009333	SR-2992	09/03/2021	ABN	27/03/2021	26/03/2021	ABN
12036	3952	AHIRE PRIYANKA PRABHAKAR	8669009333	SR-3015	09/03/2021	ABN	27/03/2021	26/03/2021	ABN
12037	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2127	10/03/2021	ABN	30/03/2021	26/03/2021	ABN
12038	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2123	10/03/2021	ABN	30/03/2021	26/03/2021	ABN
12039	3392	IMPAL BHUSHAN BHASKAR	8080943763	SR-3530	10/03/2021	ABN	30/03/2021	22/03/2021	ABN
12040	3392	IMPAL BHUSHAN BHASKAR	8080943763	SR-3494	10/03/2021	ABN	30/03/2021	22/03/2021	ABN
12041	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3495	10/03/2021	ABN	30/03/2021	13/07/2021	ABN
12042	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3529	10/03/2021	ABN	30/03/2021	13/07/2021	ABN
12043	2819	JADHAV BARKU RAMU	7567364566	SR-2049	12/03/2021	ABN	31/03/2021	12/04/2021	ABN
12044	2819	JADHAV BARKU RAMU	7567364566	SR-2069	12/03/2021	ABN	31/03/2021	12/04/2021	ABN
12045	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-3409	12/03/2021	ABN	31/03/2021	12/03/2021	ABN
12046	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-697	12/03/2021	ABN	31/03/2021	12/07/2021	ABN
12047	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2704	13/03/2021	ABN	20/04/2021	15/03/2021	ABN
12048	2934	BHARSAT HARSHADA MOHANDAS	9096642407	SR-2712	13/03/2021	ABN	20/04/2021	15/03/2021	ABN
12049	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3106	13/03/2021	ABN	01/04/2021	12/07/2021	ABN
12050	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3284	13/03/2021	ABN	01/04/2021	12/07/2021	ABN
12051	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3457	15/03/2021	ABN	29/04/2021	01/07/2021	ABN
12052	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3464	15/03/2021	ABN	29/04/2021	01/07/2021	ABN
12053	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-452	15/03/2021	ABN	05/04/2021	31/03/2021	ABN
12054	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-2553	15/03/2021	ABN	05/04/2021	31/03/2021	ABN
12055	3956	KOTWAL HIRA NIVRUTTI	9284419804	SR-2890	15/03/2021	ABN	03/04/2021	12/04/2021	ABN
12056	3956	KOTWAL HIRA NIVRUTTI	9284419804	SR-2858	15/03/2021	ABN	03/04/2021	12/04/2021	ABN
12057	3001	DHUM MINAL BHAURAO	8275106481	SR-2238	16/03/2021	ABN	05/04/2021	14/07/2021	ABN
12058	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3461	16/03/2021	ABN	05/04/2021	31/03/2021	ABN
12059	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3451	16/03/2021	ABN	05/04/2021	31/03/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12060	4094	MORE KARUNA BALASAHEB	7721987330	SR-3152	16/03/2021	ABN	05/04/2021	10/07/2021	ABN
12061	4094	MORE KARUNA BALASAHEB	7721987330	SR-3097	16/03/2021	ABN	05/04/2021	10/07/2021	ABN
12062	2344	ZURADE SONALI ASHOK	9322445009	SR-2180	17/03/2021	ABN	07/04/2021	25/03/2021	ABN
12063	2344	ZURADE SONALI ASHOK	9322445009	SR-2186	17/03/2021	ABN	07/04/2021	25/03/2021	ABN
12064	3700	PAWAR SONAL RAMESH	8888068575	SR-3561	17/03/2021	ABN	06/04/2021	08/07/2021	ABN
12065	3700	PAWAR SONAL RAMESH	8888068575	SR-3558	17/03/2021	ABN	22/04/2021	08/07/2021	ABN
12066	3812	GANGODE DHANSHRI NAMDEV	8275128646	SR-2885	17/03/2021	ABN	06/04/2021	23/03/2021	ABN
12067	3812	GANGODE DHANSHRI NAMDEV	8275128646	SR-2884	17/03/2021	ABN	06/04/2021	23/03/2021	ABN
12068	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2644	18/03/2021	ABN	26/04/2021	31/03/2021	ABN
12069	3014	BHOYE RAVINDRA RAMDAS	9145371916	SR-2226	18/03/2021	ABN	07/04/2021	27/03/2021	ABN
12070	3014	BHOYE RAVINDRA RAMDAS	9145371916	SR-2160	18/03/2021	ABN	07/04/2021	27/03/2021	ABN
12071	3078	KHADAM YOGESH MOHAN	9146113968	SR-2815	18/03/2021	ABN	07/04/2021	19/03/2021	ABN
12072	3135	PADVI KIRAN MADANRAJ	9403052049	SR-2030	18/03/2021	ABN	07/04/2021	19/03/2021	ABN
12073	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-2171	19/03/2021	ABN	08/04/2021	20/03/2021	ABN
12074	2812	JADHAV DIPAK KRUSHNA	7588335732	SR-2184	19/03/2021	ABN	08/04/2021	20/03/2021	ABN
12075	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-1250	19/03/2021	ABN	08/04/2021	20/03/2021	ABN
12076	2894	SHINDE PURUSHOTTAM NAVSU	7498076690	SR-2244	19/03/2021	ABN	08/04/2021	20/03/2021	ABN
12077	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-2183	20/03/2021	ABN	09/04/2021	22/03/2021	ABN
12078	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-2173	20/03/2021	ABN	09/04/2021	22/03/2021	ABN
12079	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-2179	20/03/2021	ABN	09/04/2021	22/03/2021	ABN
12080	2810	KHAMBAIT DIPAK BHALCHANDRA	7588190895	SR-2157	20/03/2021	ABN	09/04/2021	22/03/2021	ABN
12081	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-2880	20/03/2021	ABN	09/04/2021	27/07/2021	ABN
12082	2658	KAPADNE TEJAS ASHOK	8275350125	SR-3176	22/03/2021	ABN	29/04/2021	31/03/2021	ABN
12083	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2787	22/03/2021	ABN	29/04/2021	31/03/2021	ABN
12084	3392	IMPAL BHUSHAN BHASKAR	8080943763	SR-3530	22/03/2021	ABN	21/04/2021	07/07/2021	ABN
12085	3392	IMPAL BHUSHAN BHASKAR	8080943763	SR-3494	22/03/2021	ABN	21/04/2021	07/07/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12086	3812	GANGODE DHANSHRI NAMDEV	8275128646	SR-2885	23/03/2021	ABN	29/04/2021	23/03/2021	ABN
12087	3812	GANGODE DHANSHRI NAMDEV	8275128646	SR-2884	23/03/2021	ABN	29/04/2021	23/03/2021	ABN
12088	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3390	24/03/2021	ABN	14/04/2021	25/03/2021	ABN
12089	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3430	24/03/2021	ABN	14/04/2021	25/03/2021	ABN
12090	3444	MAHALE DARSHANA RAMESH	8766819299	SR-3420	24/03/2021	ABN	14/04/2021	25/03/2021	ABN
12091	2344	ZURADE SONALI ASHOK	9322445009	SR-2180	25/03/2021	ABN	30/04/2021	26/03/2021	ABN
12092	2344	ZURADE SONALI ASHOK	9322445009	SR-2186	25/03/2021	ABN	30/04/2021	26/03/2021	ABN
12093	2896	RAUT NISHAD HEMANT	9325452760	SR-2282	25/03/2021	ABN	15/04/2021	04/08/2021	ABN
12094	2896	RAUT NISHAD HEMANT	9325452760	SR-567	25/03/2021	ABN	15/04/2021	04/08/2021	ABN
12095	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-3528	25/03/2021	ABN	15/04/2021	08/07/2021	ABN
12096	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-3493	25/03/2021	ABN	15/04/2021	08/07/2021	ABN
12097	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2127	26/03/2021	ABN	21/04/2021	03/04/2021	ABN
12098	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2123	26/03/2021	ABN	21/04/2021	03/04/2021	ABN
12099	3952	AHIRE PRIYANKA PRABHAKAR	8669009333	SR-2992	26/03/2021	ABN	17/04/2021	03/04/2021	ABN
12100	3952	AHIRE PRIYANKA PRABHAKAR	8669009333	SR-3015	26/03/2021	ABN	17/04/2021	03/04/2021	ABN
12101	3139	BORSE TUSHAR PRAKASH	7820905783	SR-1982	27/03/2021	ABN	17/04/2021	30/03/2021	ABN
12102	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3398	27/03/2021	ABN	17/04/2021	08/07/2021	ABN
12103	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3419	27/03/2021	ABN	17/04/2021	08/07/2021	ABN
12104	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-2846	27/03/2021	ABN	17/04/2021	07/07/2021	ABN
12105	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-2887	27/03/2021	ABN	17/04/2021	07/07/2021	ABN
12106	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-449	30/03/2021	ABN	06/05/2021	07/04/2021	ABN
12107	2607	WAGH RUSHIKESH DATTATRAY	7350338818	SR-2130	30/03/2021	ABN	19/04/2021	31/03/2021	ABN
12108	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3461	31/03/2021	ABN	26/04/2021	03/07/2021	ABN
12109	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3451	31/03/2021	ABN	26/04/2021	03/07/2021	ABN
12110	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-452	31/03/2021	ABN	26/04/2021	03/07/2021	ABN
12111	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-2553	31/03/2021	ABN	26/04/2021	03/07/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12112	3442	BHOYE RATNA JAGAN	7620841858	SR-3431	01/04/2021	ABN	21/04/2021	06/07/2021	ABN
12113	3442	BHOYE RATNA JAGAN	7620841858	SR-3456	01/04/2021	ABN	21/04/2021	06/07/2021	ABN
12114	4171	GAWALI MANISHA JAYRAM	9022105720	SR-2882	01/04/2021	ABN	21/04/2021	03/04/2021	ABN
12115	4171	GAWALI MANISHA JAYRAM	9022105720	SR-2900	01/04/2021	ABN	21/04/2021	03/04/2021	ABN
12116	4171	GAWALI MANISHA JAYRAM	9022105720	SR-2938	01/04/2021	ABN	21/04/2021	03/04/2021	ABN
12117	2658	KAPADNE TEJAS ASHOK	8275350125	SR-1494	03/04/2021	ABN	10/05/2021	24/03/2022	ABN
12118	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2076	03/04/2021	ABN	10/05/2021	24/03/2022	ABN
12119	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2127	03/04/2021	ABN	13/05/2021	05/04/2021	ABN
12120	3207	AHIRE MAHESH PRABHAKAR	9403757918	SR-2123	03/04/2021	ABN	13/05/2021	05/04/2021	ABN
12121	3952	AHIRE PRIYANKA PRABHAKAR	8669009333	SR-2992	03/04/2021	ABN	08/05/2021	05/04/2021	ABN
12122	3952	AHIRE PRIYANKA PRABHAKAR	8669009333	SR-3015	03/04/2021	ABN	08/05/2021	05/04/2021	ABN
12123	4171	GAWALI MANISHA JAYRAM	9022105720	SR-2882	03/04/2021	ABN	13/05/2021	05/04/2021	ABN
12124	4171	GAWALI MANISHA JAYRAM	9022105720	SR-2900	03/04/2021	ABN	13/05/2021	05/04/2021	ABN
12125	4171	GAWALI MANISHA JAYRAM	9022105720	SR-2938	03/04/2021	ABN	13/05/2021	05/04/2021	ABN
12126	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3389	05/04/2021	ABN	23/04/2021	06/07/2021	ABN
12127	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3399	05/04/2021	ABN	23/04/2021	06/07/2021	ABN
12128	3352	MAHALE SUNITA KASHINATH	7507834187	SR-3465	05/04/2021	ABN	23/04/2021	05/07/2021	ABN
12129	3352	MAHALE SUNITA KASHINATH	7507834187	SR-3428	05/04/2021	ABN	23/04/2021	05/07/2021	ABN
12130	2813	BORASE UMESH ROHIDAS	7822991375	SR-3463	06/04/2021	ABN	24/04/2021	05/07/2021	ABN
12131	2813	BORASE UMESH ROHIDAS	7822991375	SR-3427	06/04/2021	ABN	24/04/2021	05/07/2021	ABN
12132	3695	NIKAM AANCHAL BALU	9657115481	SR-3556	06/04/2021	ABN	24/04/2021	02/07/2021	ABN
12133	3695	NIKAM AANCHAL BALU	9657115481	SR-3645	06/04/2021	ABN	24/04/2021	02/07/2021	ABN
12134	2170	WAGHMARE DHARMRAJ HIRAMAN	9422663915	SR-2296	07/04/2021	ABN	26/04/2021	08/04/2021	ABN
12135	3932	RAUT HARSHALA LAXMAN	9322901991	SR-2896	07/04/2021	ABN	26/04/2021	08/04/2021	ABN
12136	3932	RAUT HARSHALA LAXMAN	9322901991	SR-2861	07/04/2021	ABN	26/04/2021	08/04/2021	ABN
12137	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2132	08/04/2021	ABN	27/04/2021	08/04/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12138	2668	KHAMBAIT RUPALI JAYPRAKASH	7588082791	SR-2137	08/04/2021	ABN	27/04/2021	08/04/2021	ABN
12139	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-2175	08/04/2021	ABN	27/04/2021	09/04/2021	ABN
12140	2744	RAUT SOMNATH MUKUNDA	7057378754	SR-1252	08/04/2021	ABN	27/04/2021	09/04/2021	ABN
12141	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2645	09/04/2021	ABN	15/05/2021	24/03/2022	ABN
12142	2745	AWARI CHANDRASHEKHAR RAVINDRA	9423993233	SR-2613	09/04/2021	ABN	28/04/2021	10/04/2021	ABN
12143	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-3391	09/04/2021	ABN	28/04/2021	02/07/2021	ABN
12144	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-3434	09/04/2021	ABN	28/04/2021	02/07/2021	ABN
12145	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-440	10/04/2021	ABN	17/05/2021	02/02/2022	ABN
12146	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2640	10/04/2021	ABN	17/05/2021	04/01/2022	ABN
12147	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2749	10/04/2021	ABN	17/05/2021	04/01/2022	ABN
12148	3347	JADHAV DARSHANA BHARAT	9322766432	SR-2946	10/04/2021	ABN	29/04/2021	02/07/2021	ABN
12149	2658	KAPADNE TEJAS ASHOK	8275350125	SR-465	12/04/2021	ABN	18/05/2021	23/07/2021	ABN
12150	2819	JADHAV BARKU RAMU	7567364566	SR-2049	12/04/2021	ABN	30/04/2021	12/07/2021	ABN
12151	2819	JADHAV BARKU RAMU	7567364566	SR-2069	12/04/2021	ABN	30/04/2021	12/07/2021	ABN
12152	3956	KOTWAL HIRA NIVRUTTI	9284419804	SR-2890	12/04/2021	ABN	30/04/2021	10/07/2021	ABN
12153	3956	KOTWAL HIRA NIVRUTTI	9284419804	SR-2858	12/04/2021	ABN	30/04/2021	10/07/2021	ABN
12154	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1070	01/07/2021	ABN	19/07/2021	09/09/2021	ABN
12155	2244	DHULE NIVRUTTI RAMA	7741016951	SR-2110	01/07/2021	ABN	19/07/2021	09/09/2021	ABN
12156	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3457	01/07/2021	ABN	19/07/2021	27/07/2021	ABN
12157	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3464	01/07/2021	ABN	19/07/2021	27/07/2021	ABN
12158	3347	JADHAV DARSHANA BHARAT	9322766432	SR-2946	02/07/2021	ABN	20/07/2021	08/10/2021	ABN
12159	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-3391	02/07/2021	ABN	20/07/2021	07/02/2022	ABN
12160	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-3434	02/07/2021	ABN	20/07/2021	07/02/2022	ABN
12161	3695	NIKAM AANCHAL BALU	9657115481	SR-3556	02/07/2021	ABN	20/07/2021	28/07/2022	ABN
12162	3695	NIKAM AANCHAL BALU	9657115481	SR-3645	02/07/2021	ABN	20/07/2021	28/07/2022	ABN
12163	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3461	03/07/2021	ABN	21/07/2021	19/07/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12164	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3451	03/07/2021	ABN	21/07/2021	19/07/2021	ABN
12165	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-452	03/07/2021	ABN	21/07/2021	31/07/2021	ABN
12166	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-2553	03/07/2021	ABN	21/07/2021	31/07/2021	ABN
12167	2813	BORASE UMESH ROHIDAS	7822991375	SR-3463	05/07/2021	ABN	23/07/2021	06/08/2021	ABN
12168	2813	BORASE UMESH ROHIDAS	7822991375	SR-3427	05/07/2021	ABN	23/07/2021	06/08/2021	ABN
12169	3352	MAHALE SUNITA KASHINATH	7507834187	SR-3465	05/07/2021	ABN	23/07/2021	16/07/2021	ABN
12170	3352	MAHALE SUNITA KASHINATH	7507834187	SR-3428	05/07/2021	ABN	23/07/2021	16/07/2021	ABN
12171	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3389	06/07/2021	ABN	24/07/2021	16/07/2021	ABN
12172	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3399	06/07/2021	ABN	24/07/2021	16/07/2021	ABN
12173	3442	BHOYE RATNA JAGAN	7620841858	SR-3431	06/07/2021	ABN	24/07/2021	15/07/2021	ABN
12174	3442	BHOYE RATNA JAGAN	7620841858	SR-3456	06/07/2021	ABN	24/07/2021	15/07/2021	ABN
12175	3392	IMPAL BHUSHAN BHASKAR	8080943763	SR-3530	07/07/2021	ABN	26/07/2021	11/08/2021	ABN
12176	3392	IMPAL BHUSHAN BHASKAR	8080943763	SR-3494	07/07/2021	ABN	26/07/2021	11/08/2021	ABN
12177	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-2846	07/07/2021	ABN	26/07/2021	29/07/2021	ABN
12178	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-2887	07/07/2021	ABN	26/07/2021	29/07/2021	ABN
12179	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3398	08/07/2021	ABN	27/07/2021	26/07/2021	ABN
12180	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3419	08/07/2021	ABN	27/07/2021	26/07/2021	ABN
12181	3700	PAWAR SONAL RAMESH	8888068575	SR-3561	08/07/2021	ABN	27/07/2021	03/08/2021	ABN
12182	3700	PAWAR SONAL RAMESH	8888068575	SR-3558	08/07/2021	ABN	27/07/2021	03/08/2021	ABN
12183	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-3528	08/07/2021	ABN	27/07/2021	14/07/2021	ABN
12184	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-3493	08/07/2021	ABN	27/07/2021	14/07/2021	ABN
12185	2088	AVHAD MANGESH BALASAHEB	9403475457	SR-1477	09/07/2021	ABN	14/08/2021	22/06/2022	ABN
12186	2088	AVHAD MANGESH BALASAHEB	9403475457	SR-1476	09/07/2021	ABN	28/07/2021	22/06/2022	ABN
12187	3821	RAUT CHAITALI CHANDRASHEKHAR	9404797912	SR-2975	09/07/2021	ABN	28/07/2021	07/09/2021	ABN
12188	3821	RAUT CHAITALI CHANDRASHEKHAR	9404797912	SR-2961	09/07/2021	ABN	28/07/2021	07/09/2021	ABN
12189	3956	KOTWAL HIRA NIVRUTTI	9284419804	SR-2890	10/07/2021	ABN	29/07/2021	29/07/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12190	3956	KOTWAL HIRA NIVRUTTI	9284419804	SR-2858	10/07/2021	ABN	29/07/2021	29/07/2021	ABN
12191	4094	MORE KARUNA BALASAHEB	7721987330	SR-3152	10/07/2021	ABN	29/07/2021	02/08/2021	ABN
12192	4094	MORE KARUNA BALASAHEB	7721987330	SR-3097	10/07/2021	ABN	29/07/2021	02/08/2021	ABN
12193	2819	JADHAV BARKU RAMU	7567364566	SR-2049	12/07/2021	ABN	30/07/2021	03/10/2022	ABN
12194	2819	JADHAV BARKU RAMU	7567364566	SR-2069	12/07/2021	ABN	30/07/2021	03/10/2022	ABN
12195	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-697	12/07/2021	ABN	30/07/2021	27/07/2021	ABN
12196	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3106	12/07/2021	ABN	30/07/2021	02/08/2021	ABN
12197	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3284	12/07/2021	ABN	30/07/2021	02/08/2021	ABN
12198	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3495	13/07/2021	ABN	31/07/2021	14/07/2021	ABN
12199	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3529	13/07/2021	ABN	31/07/2021	14/07/2021	ABN
12200	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3641	13/07/2021	ABN	31/07/2021	05/08/2021	ABN
12201	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3560	13/07/2021	ABN	31/07/2021	05/08/2021	ABN
12202	3001	DHUM MINAL BHAURAO	8275106481	SR-2238	14/07/2021	ABN	02/08/2021	02/12/2021	ABN
12203	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3393	14/07/2021	ABN	02/08/2021	24/07/2021	ABN
12204	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3495	14/07/2021	ABN	24/08/2021	15/07/2021	ABN
12205	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-3529	14/07/2021	ABN	24/08/2021	15/07/2021	ABN
12206	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-3528	14/07/2021	ABN	18/08/2021	15/07/2021	ABN
12207	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-3493	14/07/2021	ABN	18/08/2021	15/07/2021	ABN
12208	3720	GAWALI JAYANT HIRAMAN	9834166452	SR-3013	14/07/2021	ABN	02/08/2021	11/08/2021	ABN
12209	3851	DHUM DURGESH KISHOR	9022952267	SR-2990	14/07/2021	ABN	02/08/2021	31/07/2021	ABN
12210	3851	DHUM DURGESH KISHOR	9022952267	SR-3007	14/07/2021	ABN	02/08/2021	31/07/2021	ABN
12211	4159	BOMBALE RUPALI BALU	9284332980	SR-2850	14/07/2021	ABN	02/08/2021	15/09/2021	ABN
12212	4159	BOMBALE RUPALI BALU	9284332980	SR-2888	14/07/2021	ABN	02/08/2021	15/09/2021	ABN
12213	3442	BHOYE RATNA JAGAN	7620841858	SR-3431	15/07/2021	ABN	13/08/2021	16/07/2021	ABN
12214	3442	BHOYE RATNA JAGAN	7620841858	SR-3456	15/07/2021	ABN	13/08/2021	16/07/2021	ABN
12215	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3053	15/07/2021	ABN	03/08/2021	16/07/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12216	3011	BHOYE KETAN CHANDAR	8805237286	SR-1491	16/07/2021	ABN	04/08/2021	22/09/2022	ABN
12217	3011	BHOYE KETAN CHANDAR	8805237286	SR-1403	16/07/2021	ABN	04/08/2021	22/09/2022	ABN
12218	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3389	16/07/2021	ABN	13/08/2021	24/07/2021	ABN
12219	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3399	16/07/2021	ABN	13/08/2021	24/07/2021	ABN
12220	3352	MAHALE SUNITA KASHINATH	7507834187	SR-3465	16/07/2021	ABN	12/08/2021	24/07/2021	ABN
12221	3352	MAHALE SUNITA KASHINATH	7507834187	SR-3428	16/07/2021	ABN	12/08/2021	24/07/2021	ABN
12222	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-2010	17/07/2021	ABN	05/08/2021	20/09/2022	ABN
12223	2741	MALGAVE TUSHAR SADASHIV	7822907511	SR-2022	17/07/2021	ABN	05/08/2021	20/09/2022	ABN
12224	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1744	17/07/2021	ABN	05/08/2021	30/07/2021	ABN
12225	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2143	17/07/2021	ABN	05/08/2021	30/07/2021	ABN
12226	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2128	17/07/2021	ABN	05/08/2021	30/07/2021	ABN
12227	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2136	17/07/2021	ABN	05/08/2021	30/07/2021	ABN
12228	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3461	19/07/2021	ABN	09/08/2021	17/08/2021	ABN
12229	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3451	19/07/2021	ABN	09/08/2021	17/08/2021	ABN
12230	3852	CHAUDHARI PRAMILA RAVINDRA	9764628213	SR-3035	19/07/2021	ABN	06/08/2021	10/08/2021	ABN
12231	3852	CHAUDHARI PRAMILA RAVINDRA	9764628213	SR-3024	19/07/2021	ABN	06/08/2021	10/08/2021	ABN
12232	2671	KHAMBAIT SUNITA HARIBHAU	8805894232	SR-2407	20/07/2021	ABN	07/08/2021		
12233	2671	KHAMBAIT SUNITA HARIBHAU	8805894232	SR-2065	20/07/2021	ABN	07/08/2021	27/04/2022	ABN
12234	2996	KHAMBAIT SONALI HARI	7499505053	SR-2411	20/07/2021	ABN	07/08/2021	31/07/2021	ABN
12235	2996	KHAMBAIT SONALI HARI	7499505053	SR-2055	20/07/2021	ABN	07/08/2021	31/07/2021	ABN
12236	3369	PAWAR ROHINI RAMESH	9529892529	SR-3194	20/07/2021	ABN	07/08/2021	29/07/2021	ABN
12237	3369	PAWAR ROHINI RAMESH	9529892529	SR-3202	20/07/2021	ABN	07/08/2021	29/07/2021	ABN
12238	3158	GAVIT DHANRAJ VITTHAL	7887682981	SR-1637	22/07/2021	ABN	09/08/2021	30/11/2021	ABN
12239	3158	GAVIT DHANRAJ VITTHAL	7887682981	SR-1752	22/07/2021	ABN	09/08/2021	30/11/2021	ABN
12240	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1616	22/07/2021	ABN	09/08/2021	09/08/2021	ABN
12241	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1863	22/07/2021	ABN	09/08/2021	09/08/2021	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12242	3508	PAGE LAKHAN RAGHUNATH	9529309783	SR-3263	22/07/2021	ABN	09/08/2021	27/08/2021	ABN
12243	3508	PAGE LAKHAN RAGHUNATH	9529309783	SR-3278	22/07/2021	ABN	09/08/2021	27/08/2021	ABN
12244	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2514	23/07/2021	ABN	30/08/2021	24/03/2022	ABN
12245	2658	KAPADNE TEJAS ASHOK	8275350125	SR-790	23/07/2021	ABN	30/08/2021	21/03/2022	ABN
12246	3607	RAUT SANTOSH PUDLIK	9421668104	SR-3089	23/07/2021	ABN	10/08/2021	23/07/2021	ABN
12247	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3389	24/07/2021	ABN	06/09/2021	26/07/2021	ABN
12248	3239	IMPAL DIMPAL KARBHARI	9421642792	SR-3399	24/07/2021	ABN	06/09/2021	26/07/2021	ABN
12249	3276	GAIKWAD GAURI UTTAM	8275026702	SR-3393	24/07/2021	ABN	24/08/2021	26/07/2021	ABN
12250	3352	MAHALE SUNITA KASHINATH	7507834187	SR-3465	24/07/2021	ABN	04/09/2021	26/07/2021	ABN
12251	3352	MAHALE SUNITA KASHINATH	7507834187	SR-3428	24/07/2021	ABN	04/09/2021	26/07/2021	ABN
12252	3308	CHAUDHARI DHIRAJ NAMADEV	9022397726	SR-3225	26/07/2021	ABN	12/08/2021	06/08/2021	ABN
12253	3308	CHAUDHARI DHIRAJ NAMADEV	9022397726	SR-3234	26/07/2021	ABN	12/08/2021	06/08/2021	ABN
12254	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3398	26/07/2021	ABN	13/08/2021	13/09/2021	ABN
12255	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-3419	26/07/2021	ABN	13/08/2021	26/07/2021	ABN
12256	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-697	27/07/2021	ABN	18/08/2021	02/08/2021	ABN
12257	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3457	27/07/2021	ABN	13/08/2021	04/02/2022	ABN
12258	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3464	27/07/2021	ABN	13/08/2021	04/02/2022	ABN
12259	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-2880	27/07/2021	ABN	13/08/2021	24/08/2021	ABN
12260	1066	JONDHARE AVINASH SHIVAJI	9422144082	SR-2442	28/07/2021	ABN	03/09/2021	29/07/2021	ABN
12261	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2932	28/07/2021	ABN	03/09/2021	30/07/2021	ABN
12262	1745	GIRI NIRANJAN RAMESH	9822764970	SR-2918	28/07/2021	ABN	03/09/2021	26/03/2022	ABN
12263	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2882	28/07/2021	ABN	03/09/2021	01/11/2021	ABN
12264	2076	CHAVAN SMITA PANDURANG	9011044960	SR-3238	28/07/2021	ABN	03/09/2021	29/07/2021	ABN
12265	2660	BHUSARE MANIK MUKTAJI	9527225104	SR-2431	28/07/2021	ABN	03/09/2021	29/07/2021	ABN
12266	3369	PAWAR ROHINI RAMESH	9529892529	SR-3194	29/07/2021	ABN	28/08/2021	07/08/2021	ABN
12267	3369	PAWAR ROHINI RAMESH	9529892529	SR-3202	29/07/2021	ABN	28/08/2021	07/08/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12268	3956	KOTWAL HIRA NIVRUTTI	9284419804	SR-2890	29/07/2021	ABN	17/08/2021	24/08/2021	ABN
12269	3956	KOTWAL HIRA NIVRUTTI	9284419804	SR-2858	29/07/2021	ABN	17/08/2021	24/08/2021	ABN
12270	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-2846	29/07/2021	ABN	17/08/2021	24/08/2021	ABN
12271	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-2887	29/07/2021	ABN	17/08/2021	24/08/2021	ABN
12272	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-3435	30/07/2021	ABN	06/09/2021	14/08/2021	ABN
12273	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-1744	30/07/2021	ABN	26/08/2021	02/08/2021	ABN
12274	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2143	30/07/2021	ABN	26/08/2021	02/08/2021	ABN
12275	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2128	30/07/2021	ABN	26/08/2021	02/08/2021	ABN
12276	2972	KAMADI ANITA DILIPKUMAR	7588367439	SR-2136	30/07/2021	ABN	26/08/2021	02/08/2021	ABN
12277	2996	KHAMBAIT SONALI HARI	7499505053	SR-2411	31/07/2021	ABN	28/08/2021	13/10/2022	ABN
12278	2996	KHAMBAIT SONALI HARI	7499505053	SR-2055	31/07/2021	ABN	28/08/2021	13/10/2022	ABN
12279	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-452	31/07/2021	ABN	20/08/2021	02/08/2021	ABN
12280	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-2553	31/07/2021	ABN	20/08/2021	02/08/2021	ABN
12281	3851	DHUM DURGESH KISHOR	9022952267	SR-2990	31/07/2021	ABN	23/08/2021	10/08/2021	ABN
12282	3851	DHUM DURGESH KISHOR	9022952267	SR-3007	31/07/2021	ABN	23/08/2021	10/08/2021	ABN
12283	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3106	02/08/2021	ABN	21/08/2021	11/09/2021	ABN
12284	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3284	02/08/2021	ABN	21/08/2021	11/09/2021	ABN
12285	4094	MORE KARUNA BALASAHEB	7721987330	SR-3152	02/08/2021	ABN	21/08/2021	18/09/2021	ABN
12286	4094	MORE KARUNA BALASAHEB	7721987330	SR-3097	02/08/2021	ABN	21/08/2021	18/09/2021	ABN
12287	2658	KAPADNE TEJAS ASHOK	8275350125	SR-3401	03/08/2021	ABN	09/09/2021	21/03/2022	ABN
12288	3700	PAWAR SONAL RAMESH	8888068575	SR-3561	03/08/2021	ABN	23/08/2021	04/08/2021	ABN
12289	3700	PAWAR SONAL RAMESH	8888068575	SR-3558	03/08/2021	ABN	23/08/2021	04/08/2021	ABN
12290	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-3402	04/08/2021	ABN	11/09/2021	21/03/2022	ABN
12291	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-3395	04/08/2021	ABN	11/09/2021	25/03/2022	ABN
12292	2743	MALGAVE YOGITA MOHAN	9322144584	SR-2207	04/08/2021	ABN	24/08/2021	18/08/2021	ABN
12293	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-2178	04/08/2021	ABN	24/08/2021	07/08/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12294	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1255	04/08/2021	ABN	24/08/2021	07/08/2021	ABN
12295	2896	RAUT NISHAD HEMANT	9325452760	SR-2282	04/08/2021	ABN	24/08/2021	08/09/2021	ABN
12296	2896	RAUT NISHAD HEMANT	9325452760	SR-567	04/08/2021	ABN	24/08/2021	08/09/2021	ABN
12297	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3641	05/08/2021	ABN	25/08/2021	06/08/2021	ABN
12298	3445	GAWANDHE SANJAY RAMCHANDRA	9421837482	SR-3560	05/08/2021	ABN	25/08/2021	06/08/2021	ABN
12299	2813	BORASE UMESH ROHIDAS	7822991375	SR-3463	06/08/2021	ABN	26/08/2021	14/08/2021	ABN
12300	2813	BORASE UMESH ROHIDAS	7822991375	SR-3427	06/08/2021	ABN	26/08/2021	14/08/2021	ABN
12301	3308	CHAUDHARI DHIRAJ NAMADEV	9022397726	SR-3225	06/08/2021	ABN	02/09/2021	28/08/2021	ABN
12302	3308	CHAUDHARI DHIRAJ NAMADEV	9022397726	SR-3234	06/08/2021	ABN	02/09/2021	01/06/2022	ABN
12303	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-2178	07/08/2021	ABN	17/09/2021	09/08/2021	ABN
12304	2804	GAIKAWAD NISHITA GANPAT	8080622984	SR-1255	07/08/2021	ABN	17/09/2021	09/08/2021	ABN
12305	3369	PAWAR ROHINI RAMESH	9529892529	SR-3194	07/08/2021	ABN	22/09/2021	09/08/2021	ABN
12306	3369	PAWAR ROHINI RAMESH	9529892529	SR-3202	07/08/2021	ABN	22/09/2021	09/08/2021	ABN
12307	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2889	09/08/2021	ABN	16/09/2021	02/02/2022	ABN
12308	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1616	09/08/2021	ABN	28/08/2021	10/08/2021	ABN
12309	3172	MALGAVE AMIT PARASRAM	7757033270	SR-1863	09/08/2021	ABN	28/08/2021	10/08/2021	ABN
12310	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-3421	10/08/2021	ABN	17/09/2021	13/08/2021	ABN
12311	3851	DHUM DURGESH KISHOR	9022952267	SR-2990	10/08/2021	ABN	15/09/2021	11/08/2021	ABN
12312	3851	DHUM DURGESH KISHOR	9022952267	SR-3007	10/08/2021	ABN	15/09/2021	11/08/2021	ABN
12313	3852	CHAUDHARI PRAMILA RAVINDRA	9764628213	SR-3035	10/08/2021	ABN	30/08/2021	11/08/2021	ABN
12314	3852	CHAUDHARI PRAMILA RAVINDRA	9764628213	SR-3024	10/08/2021	ABN	30/08/2021	11/08/2021	ABN
12315	3392	IMPAL BHUSHAN BHASKAR	8080943763	SR-3530	11/08/2021	ABN	31/08/2021	14/08/2021	ABN
12316	3392	IMPAL BHUSHAN BHASKAR	8080943763	SR-3494	11/08/2021	ABN	31/08/2021	14/08/2021	ABN
12317	3720	GAWALI JAYANT HIRAMAN	9834166452	SR-3013	11/08/2021	ABN	31/08/2021	18/09/2021	ABN
12318	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2753	12/08/2021	ABN	20/09/2021	26/08/2022	ABN
12319	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2748	12/08/2021	ABN	20/09/2021	26/08/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12320	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2737	12/08/2021	ABN	20/09/2021	26/08/2022	ABN
12321	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2740	12/08/2021	ABN	20/09/2021	26/08/2022	ABN
12322	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2814	12/08/2021	ABN	20/09/2021		
12323	2658	KAPADNE TEJAS ASHOK	8275350125	SR-3393	12/08/2021	ABN	20/09/2021	26/08/2022	ABN
12324	2662	KAMALE MANOJ MANIK	8007309130	SR-400	12/08/2021	ABN	20/09/2021	13/08/2021	ABN
12325	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-476	13/08/2021	ABN	21/09/2021	14/06/2022	ABN
12326	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-3421	13/08/2021	ABN	04/11/2021	02/02/2022	ABN
12327	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-3021	13/08/2021	ABN	21/09/2021	05/05/2022	ABN
12328	3713	WAGHMARE NOIRAJ BHIMRAO	9767852510	SR-2982	13/08/2021	ABN	21/09/2021	30/08/2022	ABN
12329	2813	BORASE UMESH ROHIDAS	7822991375	SR-3463	14/08/2021	ABN	18/09/2021	14/08/2021	ABN
12330	2813	BORASE UMESH ROHIDAS	7822991375	SR-3427	14/08/2021	ABN	18/09/2021	14/08/2021	ABN
12331	3392	IMPAL BHUSHAN BHASKAR	8080943763	SR-3530	14/08/2021	ABN	24/09/2021	14/08/2021	ABN
12332	3392	IMPAL BHUSHAN BHASKAR	8080943763	SR-3494	14/08/2021	ABN	24/09/2021	14/08/2021	ABN
12333	4172	BHOYE JAYASHREE RAMESH	9359524296	SR-2962	14/08/2021	ABN	22/09/2021	10/03/2022	ABN
12334	4172	BHOYE JAYASHREE RAMESH	9359524296	SR-3493	14/08/2021	ABN	22/09/2021	13/12/2021	ABN
12335	1080	CHAVAN NANDARAJ N	9623498178	SR-2822	17/08/2021	ABN	23/09/2021	23/03/2023	ABN
12336	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3461	17/08/2021	ABN	04/09/2021	18/08/2021	ABN
12337	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3451	17/08/2021	ABN	04/09/2021	18/08/2021	ABN
12338	1745	GIRI NIRANJAN RAMESH	9822764970	SR-3620	18/08/2021	ABN	24/09/2021	18/07/2023	ABN
12339	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3469	18/08/2021	ABN	06/09/2021	26/08/2021	ABN
12340	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3465	18/08/2021	ABN	06/09/2021	26/08/2021	ABN
12341	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3403	18/08/2021	ABN	06/09/2021	26/08/2021	ABN
12342	2514	IMPAL SANTOSH MANOHAR	9420682436	SR-3006	20/08/2021	ABN	25/09/2021	02/07/2022	ABN
12343	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3494	20/08/2021	ABN	07/09/2021	26/08/2021	ABN
12344	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-3643	21/08/2021	ABN	27/09/2021	16/02/2023	ABN
12345	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-3662	21/08/2021	ABN	27/09/2021	24/03/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12346	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-3053	21/08/2021	ABN	27/09/2021	06/04/2023	ABN
12347	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-443	21/08/2021	ABN	27/09/2021	06/10/2021	ABN
12348	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1592	21/08/2021	ABN	27/09/2021	24/03/2022	ABN
12349	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1606	21/08/2021	ABN	27/09/2021	13/10/2022	ABN
12350	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1459	21/08/2021	ABN	27/09/2021	06/04/2023	ABN
12351	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2405	21/08/2021	ABN	27/09/2021	06/04/2023	ABN
12352	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3622	23/08/2021	ABN	28/09/2021	28/01/2022	ABN
12353	2813	BORASE UMESH ROHIDAS	7822991375	SR-2073	23/08/2021	ABN	09/09/2021	27/08/2021	ABN
12354	3956	KOTWAL HIRA NIVRUTTI	9284419804	SR-2890	24/08/2021	ABN	11/09/2021	25/08/2021	ABN
12355	3956	KOTWAL HIRA NIVRUTTI	9284419804	SR-2858	24/08/2021	ABN	11/09/2021	25/08/2021	ABN
12356	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-2880	24/08/2021	ABN	11/09/2021	25/08/2021	ABN
12357	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-2846	24/08/2021	ABN	11/09/2021	25/08/2021	ABN
12358	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-2887	24/08/2021	ABN	11/09/2021	25/08/2021	ABN
12359	4189	CHAUDHARI NILIMA PARSHRAM	9850292176	SR-2922	24/08/2021	ABN	11/09/2021	27/08/2021	ABN
12360	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2915	24/08/2021	ABN	11/09/2021	27/08/2021	ABN
12361	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-2917	24/08/2021	ABN	11/09/2021	27/08/2021	ABN
12362	3167	BHUSARE SUDHAKAR DHARMARAJ		SR-2100	25/08/2021	ABN	30/09/2021		
12363	3167	BHUSARE SUDHAKAR DHARMARAJ		SR-2319	25/08/2021	ABN	30/09/2021		
12364	4232	BHUSARE ROSHAN TRAMBAK	7499686620	SR-756	25/08/2021	ABN	13/09/2021	27/08/2021	ABN
12365	4540	SANTOSH KANHAIYA JADHAV	9359455726	SR-3104	25/08/2021	ABN	30/09/2021	31/08/2022	ABN
12366	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3469	26/08/2021	ABN	27/09/2021	01/09/2021	ABN
12367	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3465	26/08/2021	ABN	27/09/2021	01/09/2021	ABN
12368	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3403	26/08/2021	ABN	27/09/2021	01/09/2021	ABN
12369	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3494	26/08/2021	ABN	28/09/2021	01/09/2021	ABN
12370	2087	PAGARE VAISHALI NIVRUTTI	9420135984	SR-3032	27/08/2021	ABN	04/10/2021	28/08/2021	ABN
12371	2813	BORASE UMESH ROHIDAS	7822991375	SR-2073	27/08/2021	ABN	30/09/2021	01/09/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12372	3508	PAGE LAKHAN RAGHUNATH	9529309783	SR-3263	27/08/2021	ABN	15/09/2021	28/08/2021	ABN
12373	3508	PAGE LAKHAN RAGHUNATH	9529309783	SR-3278	27/08/2021	ABN	15/09/2021	28/08/2021	ABN
12374	4189	CHAUDHARI NILIMA PARSHRAM	9850292176	SR-2922	27/08/2021	ABN	04/10/2021	02/09/2021	ABN
12375	4232	BHUSARE ROSHAN TRAMBAK	7499686620	SR-756	27/08/2021	ABN	06/10/2021	02/09/2021	ABN
12376	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2915	27/08/2021	ABN	04/10/2021	02/09/2021	ABN
12377	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-2917	27/08/2021	ABN	04/10/2021	02/09/2021	ABN
12378	1066	JONDALE AVINASH SHIVAJI	9422144082	SR-2421	28/08/2021	ABN	05/10/2021	11/05/2023	ABN
12379	2087	PAGARE VAISHALI NIVRUTTI	9420135984	SR-3032	28/08/2021	ABN	19/11/2021	23/09/2021	ABN
12380	3308	CHAUDHARI DHIRAJ NAMADEV	9022397726	SR-3225	28/08/2021	ABN	22/09/2021	28/08/2021	ABN
12381	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2846	30/08/2021	ABN	06/10/2021	11/04/2022	ABN
12382	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3422	30/08/2021	ABN	17/09/2021	02/09/2021	ABN
12383	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3470	30/08/2021	ABN	17/09/2021	02/09/2021	ABN
12384	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3461	31/08/2021	ABN	18/09/2021	03/09/2021	ABN
12385	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3524	31/08/2021	ABN	18/09/2021	31/08/2021	ABN
12386	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3516	31/08/2021	ABN	18/09/2021	03/09/2021	ABN
12387	4209	GAIKWAD RAVINA MANOHAR	9209122369	SR-1519	31/08/2021	ABN	18/09/2021	03/09/2021	ABN
12388	2813	BORASE UMESH ROHIDAS	7822991375	SR-2073	01/09/2021	ABN	20/09/2021	03/09/2021	ABN
12389	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3469	01/09/2021	ABN	20/09/2021	03/09/2021	ABN
12390	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3465	01/09/2021	ABN	20/09/2021	03/09/2021	ABN
12391	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3403	01/09/2021	ABN	20/09/2021	03/09/2021	ABN
12392	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3494	01/09/2021	ABN	20/09/2021	03/09/2021	ABN
12393	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3422	02/09/2021	ABN	09/10/2021	17/09/2021	ABN
12394	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3470	02/09/2021	ABN	09/10/2021	17/09/2021	ABN
12395	4189	CHAUDHARI NILIMA PARSHRAM	9850292176	SR-2922	02/09/2021	ABN	01/11/2021	06/09/2021	ABN
12396	4232	BHUSARE ROSHAN TRAMBAK	7499686620	SR-756	02/09/2021	ABN	03/11/2021	30/10/2021	ABN
12397	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2915	02/09/2021	ABN	01/11/2021	13/09/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12398	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-2917	02/09/2021	ABN	01/11/2021	27/09/2021	ABN
12399	2813	BORASE UMESH ROHIDAS	7822991375	SR-2073	03/09/2021	ABN	13/10/2021	09/09/2021	ABN
12400	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3469	03/09/2021	ABN	13/10/2021	06/09/2021	ABN
12401	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3461	03/09/2021	ABN	11/10/2021	01/11/2021	ABN
12402	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3465	03/09/2021	ABN	13/10/2021	08/09/2021	ABN
12403	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3516	03/09/2021	ABN	11/10/2021	14/09/2021	ABN
12404	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3403	03/09/2021	ABN	13/10/2021	09/09/2021	ABN
12405	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3494	03/09/2021	ABN	13/10/2021	09/09/2021	ABN
12406	4209	GAIKWAD RAVINA MANOHAR	9209122369	SR-1519	03/09/2021	ABN	11/10/2021	03/03/2022	ABN
12407	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-1983	04/09/2021	ABN	23/09/2021	20/10/2021	ABN
12408	3442	BHOYE RATNA JAGAN	7620841858	SR-2449	04/09/2021	ABN	23/09/2021	21/09/2021	ABN
12409	4341	MALGAVE KETKI ANIL	8010126506	SR-2973	04/09/2021	ABN	23/09/2021	13/09/2021	ABN
12410	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3054	04/09/2021	ABN	23/09/2021	24/09/2021	ABN
12411	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2783	06/09/2021	ABN	24/09/2021	09/09/2021	ABN
12412	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3479	06/09/2021	ABN	24/09/2021	08/09/2021	ABN
12413	4189	CHAUDHARI NILIMA PARSHRAM	9850292176	SR-2880	06/09/2021	ABN	24/09/2021	22/09/2021	ABN
12414	3821	RAUT CHAITALI CHANDRASHEKHAR	9404797912	SR-2975	07/09/2021	ABN	25/09/2021	08/09/2021	ABN
12415	3821	RAUT CHAITALI CHANDRASHEKHAR	9404797912	SR-2961	07/09/2021	ABN	25/09/2021	08/09/2021	ABN
12416	2896	RAUT NISHAD HEMANT	9325452760	SR-2282	08/09/2021	ABN	27/09/2021	09/09/2021	ABN
12417	2896	RAUT NISHAD HEMANT	9325452760	SR-567	08/09/2021	ABN	27/09/2021	09/09/2021	ABN
12418	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3479	08/09/2021	ABN	18/10/2021	29/09/2021	ABN
12419	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3465	08/09/2021	ABN	10/11/2021	24/09/2021	ABN
12420	2244	DHULE NIVRUTTI RAMA	7741016951	SR-1070	09/09/2021	ABN	28/09/2021	11/09/2021	ABN
12421	2244	DHULE NIVRUTTI RAMA	7741016951	SR-2110	09/09/2021	ABN	28/09/2021	11/09/2021	ABN
12422	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3403	09/09/2021	ABN	10/11/2021	04/10/2021	ABN
12423	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3494	09/09/2021	ABN	10/11/2021	14/09/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12424	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3106	11/09/2021	ABN	29/09/2021	13/09/2021	ABN
12425	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3284	11/09/2021	ABN	29/09/2021	13/09/2021	ABN
12426	4345	GAWALI RANI VISHNU	8275125995	SR-3035	11/09/2021	ABN	29/09/2021	05/10/2021	ABN
12427	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-2992	11/09/2021	ABN	29/09/2021	29/09/2021	ABN
12428	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3056	11/09/2021	ABN	29/09/2021	05/10/2021	ABN
12429	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-678	13/09/2021	ABN	30/09/2021	27/10/2021	ABN
12430	4341	MALGAVE KETKI ANIL	8010126506	SR-2977	13/09/2021	ABN	30/09/2021	27/10/2021	ABN
12431	4341	MALGAVE KETKI ANIL	8010126506	SR-2973	13/09/2021	ABN	13/10/2021	27/10/2021	ABN
12432	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2884	13/09/2021	ABN	30/09/2021	29/09/2021	ABN
12433	4382	SAPATE PRAMILA RAMESH	9022585884	SR-3024	13/09/2021	ABN	30/09/2021	27/10/2021	ABN
12434	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3058	13/09/2021	ABN	30/09/2021	28/09/2021	ABN
12435	4427	BHIVSAN ARCHANA MADHUKAR		SR-3044	13/09/2021	ABN	30/09/2021	30/09/2021	ABN
12436	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3557	14/09/2021	ABN	01/10/2021	08/10/2021	ABN
12437	3929	GAWALI SUJATA MANOHAR	9420903132	SR-3560	14/09/2021	ABN	01/10/2021	21/01/2022	ABN
12438	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3558	14/09/2021	ABN	01/10/2021	20/09/2021	ABN
12439	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3516	14/09/2021	ABN	05/11/2021	20/09/2021	ABN
12440	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3559	14/09/2021	ABN	01/10/2021	14/10/2021	ABN
12441	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3494	14/09/2021	ABN	10/12/2021	14/09/2021	ABN
12442	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3496	14/09/2021	ABN	01/10/2021	28/09/2021	ABN
12443	4438	CHAUDHARI CHETAN RAVINDRA	9697866464	SR-2623	14/09/2021	ABN	01/10/2021	20/09/2022	ABN
12444	4159	BOMBALE RUPALI BALU	9284332980	SR-2850	15/09/2021	ABN	04/10/2021	16/09/2021	ABN
12445	4159	BOMBALE RUPALI BALU	9284332980	SR-2888	15/09/2021	ABN	04/10/2021	16/09/2021	ABN
12446	3884	PARADHI DEVIDAS DILIP	7499607815	SR-3038	16/09/2021	ABN	05/10/2021	17/09/2021	ABN
12447	3917	PALVI VINOD RAMESH	7261931224	SR-3059	16/09/2021	ABN	05/10/2021	17/09/2021	ABN
12448	4395	MONDHE SUNIL VITTHAL	8767095131	SR-3042	16/09/2021	ABN	05/10/2021	07/10/2021	ABN
12449	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3471	17/09/2021	ABN	06/10/2021	13/10/2021	ABN



Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12450	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3423	17/09/2021	ABN	06/10/2021	22/10/2021	ABN
12451	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3435	17/09/2021	ABN	06/10/2021	22/10/2021	ABN
12452	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3422	17/09/2021	ABN	03/11/2021	22/10/2021	ABN
12453	2862	BHUSARE DIPALI TRIMBAK	9420999260	SR-2248	18/09/2021	ABN	07/10/2021	20/09/2021	ABN
12454	2863	BHUSARE KANCHAN JAGAN	9403279394	SR-2153	18/09/2021	ABN	07/10/2021	20/09/2021	ABN
12455	4094	MORE KARUNA BALASAHEB	7721987330	SR-3152	18/09/2021	ABN	07/10/2021	20/09/2021	ABN
12456	4094	MORE KARUNA BALASAHEB	7721987330	SR-3097	18/09/2021	ABN	07/10/2021	20/09/2021	ABN
12457	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3516	20/09/2021	ABN	03/12/2021	20/09/2021	ABN
12458	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3558	20/09/2021	ABN	23/10/2021	14/10/2021	ABN
12459	4364	PADAVI GITANJALI VAMAN	9284257497	SR-3067	20/09/2021	ABN	08/10/2021	21/02/2022	ABN
12460	4365	PADAVI PRATIBHA RAMDAS	9511883954	SR-2989	20/09/2021	ABN	08/10/2021	15/12/2021	ABN
12461	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3020	20/09/2021	ABN	08/10/2021	07/10/2021	ABN
12462	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-1482	21/09/2021	ABN	29/10/2021	11/05/2023	ABN
12463	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2726	21/09/2021	ABN	09/10/2021	23/10/2021	ABN
12464	3442	BHOYE RATNA JAGAN	7620841858	SR-2449	21/09/2021	ABN	09/10/2021	20/10/2021	ABN
12465	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2695	22/09/2021	ABN	30/10/2021	24/03/2022	ABN
12466	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2648	22/09/2021	ABN	30/10/2021	24/03/2022	ABN
12467	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3509	22/09/2021	ABN	11/10/2021	14/10/2021	ABN
12468	4189	CHAUDHARI NILIMA PARSHRAM	9850292176	SR-2905	22/09/2021	ABN	11/10/2021	26/10/2021	ABN
12469	4507	WADHU PRAVIN RAMESH	8261916794	SR-2903	22/09/2021	ABN	11/10/2021	20/01/2022	ABN
12470	4570	WAGH RAHUL ATMARAM	9960614130	SR-2728	22/09/2021	ABN	30/10/2021	10/08/2022	ABN
12471	2087	PAGARE VAISHALI NIVRUTTI	9420135984	SR-3590	23/09/2021	ABN	01/11/2021	22/06/2022	ABN
12472	2087	PAGARE VAISHALI NIVRUTTI	9420135984	SR-3032	23/09/2021	ABN	06/01/2022	22/06/2022	ABN
12473	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3541	23/09/2021	ABN	12/10/2021	09/10/2021	ABN
12474	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3621	23/09/2021	ABN	12/10/2021	01/11/2021	ABN
12475	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-3884	24/09/2021	ABN	02/11/2021	23/11/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12476	3947	JADHAV UMESH MUKUNDA	7666796303	SR-3552	24/09/2021	ABN	13/10/2021	30/09/2021	ABN
12477	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3465	24/09/2021	ABN	09/12/2021	04/10/2021	ABN
12478	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3054	24/09/2021	ABN	13/10/2021	27/09/2021	ABN
12479	4284	GAWANDE MADHURI KESHAV	7391954959	SR-3036	25/09/2021	ABN	14/10/2021	10/03/2022	ABN
12480	4298	WAGHERE USHA VASANT	8767314607	SR-3025	25/09/2021	ABN	14/10/2021	10/02/2022	ABN
12481	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3451	25/09/2021	ABN	14/10/2021	01/11/2021	ABN
12482	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3047	27/09/2021	ABN	16/10/2021	28/09/2021	ABN
12483	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3043	27/09/2021	ABN	16/10/2021	12/10/2021	ABN
12484	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3054	27/09/2021	ABN	05/11/2021	12/10/2021	ABN
12485	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-2917	27/09/2021	ABN	27/11/2021	27/09/2021	ABN
12486	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-2854	27/09/2021	ABN	16/10/2021	30/10/2021	ABN
12487	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-2885	27/09/2021	ABN	16/10/2021	10/11/2021	ABN
12488	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2866	28/09/2021	ABN	05/11/2021	21/03/2022	ABN
12489	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3554	28/09/2021	ABN	18/10/2021	09/10/2021	ABN
12490	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3344	28/09/2021	ABN	18/10/2021	22/10/2021	ABN
12491	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3496	28/09/2021	ABN	22/10/2021	22/10/2021	ABN
12492	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3058	28/09/2021	ABN	21/10/2021	28/09/2021	ABN
12493	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3047	28/09/2021	ABN	09/11/2021	04/10/2021	ABN
12494	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3479	29/09/2021	ABN	11/11/2021	11/10/2021	ABN
12495	4053	SAINI YOGESH CHAUTHMAL	9158783376	SR-2630	29/09/2021	ABN	20/10/2021	21/12/2021	ABN
12496	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-2992	29/09/2021	ABN	20/10/2021	05/10/2021	ABN
12497	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2884	29/09/2021	ABN	21/10/2021	13/10/2021	ABN
12498	1066	JONDALE AVINASH SHIVAJI	9422144082	SR-2895	30/09/2021	ABN	08/11/2021	25/08/2022	ABN
12499	3816	PAGI TULSA SAYAJI	8459063743	SR-3553	30/09/2021	ABN	21/10/2021	04/11/2021	ABN
12500	3947	JADHAV UMESH MUKUNDA	7666796303	SR-3582	30/09/2021	ABN	21/10/2021	20/01/2022	ABN
12501	4046	GAWANDHE YOGESH RAMESH	7262999454	SR-3552	30/09/2021	ABN	21/10/2021	14/12/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12502	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-2988	30/09/2021	ABN	21/10/2021	20/12/2021	ABN
12503	4427	BHIVSAN ARCHANA MADHUKAR		SR-3002	30/09/2021	ABN	21/10/2021	16/10/2021	ABN
12504	4427	BHIVSAN ARCHANA MADHUKAR		SR-3044	30/09/2021	ABN	21/10/2021	14/10/2021	ABN
12505	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3429	01/10/2021	ABN	22/10/2021	04/10/2021	ABN
12506	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3427	01/10/2021	ABN	22/10/2021	04/10/2021	ABN
12507	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3463	01/10/2021	ABN	22/10/2021	17/12/2021	ABN
12508	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3456	01/10/2021	ABN	22/10/2021	17/12/2021	ABN
12509	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3429	04/10/2021	ABN	13/11/2021	26/10/2021	ABN
12510	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3465	04/10/2021	ABN	08/01/2022	26/10/2021	ABN
12511	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3427	04/10/2021	ABN	13/11/2021	20/10/2021	ABN
12512	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3403	04/10/2021	ABN	06/12/2021	20/10/2021	ABN
12513	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3047	04/10/2021	ABN	04/12/2021	26/10/2021	ABN
12514	4345	GAWALI RANI VISHNU	8275125995	SR-3035	05/10/2021	ABN	25/10/2021	18/01/2022	ABN
12515	4345	GAWALI RANI VISHNU	8275125995	SR-3061	05/10/2021	ABN	25/10/2021	18/01/2022	ABN
12516	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-2992	05/10/2021	ABN	25/10/2021	06/10/2021	ABN
12517	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3056	05/10/2021	ABN	25/10/2021	06/10/2021	ABN
12518	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1609	06/10/2021	ABN	12/11/2021	24/03/2022	ABN
12519	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3039	06/10/2021	ABN	26/10/2021	16/11/2021	ABN
12520	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3060	06/10/2021	ABN	26/10/2021	16/11/2021	ABN
12521	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3040	06/10/2021	ABN	26/10/2021	16/11/2021	ABN
12522	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3016	06/10/2021	ABN	26/10/2021	16/11/2021	ABN
12523	4556	PAWAR SAPANA NAMDEV	9405313538	SR-3033	06/10/2021	ABN	26/10/2021	24/01/2022	ABN
12524	4272	GAWALI CHHAYA DNYANESHWAR	9422624398	SR-2281	07/10/2021	ABN	27/10/2021	10/03/2022	ABN
12525	4395	MONDHE SUNIL VITTHAL	8767095131	SR-3055	07/10/2021	ABN	27/10/2021	19/01/2022	ABN
12526	4395	MONDHE SUNIL VITTHAL	8767095131	SR-3042	07/10/2021	ABN	27/10/2021	19/01/2022	ABN
12527	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3108	07/10/2021	ABN	27/10/2021	15/12/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12528	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3020	07/10/2021	ABN	28/10/2021	15/12/2021	ABN
12529	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3557	08/10/2021	ABN	28/10/2021	09/10/2021	ABN
12530	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3571	08/10/2021	ABN	28/10/2021	04/12/2021	ABN
12531	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3581	08/10/2021	ABN	28/10/2021	04/12/2021	ABN
12532	3816	PAGI TULSA SAYAJI	8459063743	SR-3539	08/10/2021	ABN	28/10/2021	04/11/2021	ABN
12533	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3668	09/10/2021	ABN	29/10/2021	06/12/2021	ABN
12534	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3541	09/10/2021	ABN	02/11/2021	06/12/2021	ABN
12535	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3543	09/10/2021	ABN	29/10/2021	04/11/2021	ABN
12536	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3554	09/10/2021	ABN	09/11/2021	04/11/2021	ABN
12537	3868	CHAUDHARI YOGITA RAMESH	9021953315	SR-3551	11/10/2021	ABN	30/10/2021	06/12/2021	ABN
12538	3868	CHAUDHARI YOGITA RAMESH	9021953315	SR-3542	11/10/2021	ABN	30/10/2021	06/12/2021	ABN
12539	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3424	11/10/2021	ABN	30/10/2021	18/12/2021	ABN
12540	3941	GAVIT HARSHAL VISHNU	9405652503	SR-3544	11/10/2021	ABN	30/10/2021	12/01/2022	ABN
12541	4419	GAVALI AKASH NIVRUTI	7588071034	SR-3056	11/10/2021	ABN	30/10/2021	12/01/2022	ABN
12542	3670	RATHOD SANDIP BHASKAR	8766563833	SR-2614	12/10/2021	ABN	01/11/2021	12/01/2022	ABN
12543	4363	BHONDAVE RAVINA MANOHAR	9420956285	SR-3046	12/10/2021	ABN	01/11/2021	29/12/2021	ABN
12544	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3034	12/10/2021	ABN	01/11/2021	29/12/2021	ABN
12545	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3043	12/10/2021	ABN	05/11/2021	18/12/2021	ABN
12546	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3054	12/10/2021	ABN	29/11/2021	18/12/2021	ABN
12547	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3471	13/10/2021	ABN	02/11/2021	14/10/2021	ABN
12548	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3487	13/10/2021	ABN	02/11/2021	15/11/2021	ABN
12549	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2884	13/10/2021	ABN	11/11/2021	14/10/2021	ABN
12550	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2946	13/10/2021	ABN	02/11/2021	25/10/2021	ABN
12551	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3527	14/10/2021	ABN	03/11/2021	25/10/2021	ABN
12552	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3509	14/10/2021	ABN	03/11/2021	25/10/2021	ABN
12553	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3559	14/10/2021	ABN	03/11/2021	14/10/2021	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12554	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3497	14/10/2021	ABN	03/11/2021	21/01/2022	ABN
12555	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3504	14/10/2021	ABN	03/11/2021	21/01/2022	ABN
12556	4421	CHAUDHARI HARSHAD RAMAKANT	9403422954	SR-2990	16/10/2021	ABN	04/11/2021	12/02/2022	ABN
12557	4427	BHIVSAN ARCHANA MADHUKAR		SR-2992	16/10/2021	ABN	04/11/2021	10/12/2021	ABN
12558	4427	BHIVSAN ARCHANA MADHUKAR		SR-3002	16/10/2021	ABN	10/11/2021	10/12/2021	ABN
12559	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4049	18/10/2021	ABN	05/11/2021	13/11/2021	ABN
12560	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4031	18/10/2021	ABN	05/11/2021	13/11/2021	ABN
12561	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4068	18/10/2021	ABN	05/11/2021	12/11/2021	ABN
12562	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4050	18/10/2021	ABN	05/11/2021	12/11/2021	ABN
12563	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-1983	20/10/2021	ABN	06/11/2021	17/11/2021	ABN
12564	3442	BHOYE RATNA JAGAN	7620841858	SR-2449	20/10/2021	ABN	06/11/2021	22/11/2021	ABN
12565	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3427	20/10/2021	ABN	04/12/2021	17/12/2021	ABN
12566	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3403	20/10/2021	ABN	31/12/2021	17/12/2021	ABN
12567	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4041	21/10/2021	ABN	08/11/2021	13/11/2021	ABN
12568	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4065	21/10/2021	ABN	08/11/2021	13/11/2021	ABN
12569	3589	GAVALI NANDA HANUMANT	7588727310	SR-4051	21/10/2021	ABN	08/11/2021	09/11/2021	ABN
12570	3589	GAVALI NANDA HANUMANT	7588727310	SR-4072	21/10/2021	ABN	08/11/2021	09/11/2021	ABN
12571	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3423	22/10/2021	ABN	09/11/2021	17/11/2021	ABN
12572	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3435	22/10/2021	ABN	09/11/2021	17/11/2021	ABN
12573	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3422	22/10/2021	ABN	09/11/2021	17/11/2021	ABN
12574	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3344	22/10/2021	ABN	09/11/2021	28/10/2021	ABN
12575	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3496	22/10/2021	ABN	09/11/2021	28/10/2021	ABN
12576	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3977	23/10/2021	ABN	10/11/2021	23/10/2021	ABN
12577	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-3993	23/10/2021	ABN	10/11/2021	23/10/2021	ABN
12578	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4009	23/10/2021	ABN	10/11/2021	29/11/2021	ABN
12579	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4001	23/10/2021	ABN	10/11/2021	29/11/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12580	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2726	23/10/2021	ABN	10/11/2021	29/11/2021	ABN
12581	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-3977	25/10/2021	ABN	11/11/2021	29/11/2021	ABN
12582	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-3993	25/10/2021	ABN	11/11/2021	29/11/2021	ABN
12583	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3527	25/10/2021	ABN	22/11/2021	27/11/2021	ABN
12584	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3509	25/10/2021	ABN	22/11/2021	27/11/2021	ABN
12585	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2946	25/10/2021	ABN	20/11/2021	11/11/2021	ABN
12586	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3429	26/10/2021	ABN	03/12/2021	11/11/2021	ABN
12587	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3465	26/10/2021	ABN	07/02/2022	11/11/2021	ABN
12588	4189	CHAUDHARI NILIMA PARSHRAM	9850292176	SR-2905	26/10/2021	ABN	12/11/2021	11/12/2021	ABN
12589	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3047	26/10/2021	ABN	28/12/2021	28/10/2021	ABN
12590	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-678	27/10/2021	ABN	13/11/2021	26/11/2021	ABN
12591	4341	MALGAVE KETKI ANIL	8010126506	SR-2977	27/10/2021	ABN	13/11/2021	26/11/2021	ABN
12592	4341	MALGAVE KETKI ANIL	8010126506	SR-2973	27/10/2021	ABN	13/11/2021	26/11/2021	ABN
12593	4382	SAPATE PRAMILA RAMESH	9022585884	SR-3024	27/10/2021	ABN	13/11/2021	31/12/2021	ABN
12594	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3496	28/10/2021	ABN	29/11/2021	05/11/2021	ABN
12595	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3505	28/10/2021	ABN	15/11/2021	05/11/2021	ABN
12596	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3047	28/10/2021	ABN	25/01/2022	26/11/2021	ABN
12597	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3058	28/10/2021	ABN	15/11/2021	26/11/2021	ABN
12598	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3986	29/10/2021	ABN	16/11/2021	22/11/2021	ABN
12599	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-4002	29/10/2021	ABN	16/11/2021	22/11/2021	ABN
12600	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4008	29/10/2021	ABN	16/11/2021	09/12/2021	ABN
12601	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4017	29/10/2021	ABN	16/11/2021	09/12/2021	ABN
12602	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3503	29/10/2021	ABN	16/11/2021	02/11/2021	ABN
12603	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-3494	29/10/2021	ABN	16/11/2021	02/11/2021	ABN
12604	2813	BORASE UMESH ROHIDAS	7822991375	SR-4047	30/10/2021	ABN	17/11/2021	03/11/2021	ABN
12605	2813	BORASE UMESH ROHIDAS	7822991375	SR-4066	30/10/2021	ABN	17/11/2021	03/11/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12606	4232	BHUSARE ROSHAN TRAMBAK	7499686620	SR-756	30/10/2021	ABN	22/11/2021	03/03/2022	ABN
12607	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-2854	30/10/2021	ABN	17/11/2021	06/11/2021	ABN
12608	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-3700	01/11/2021	ABN	06/12/2021	27/04/2022	ABN
12609	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-3213	01/11/2021	ABN	06/12/2021	17/02/2022	ABN
12610	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4032	01/11/2021	ABN	18/11/2021	10/11/2021	ABN
12611	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4048	01/11/2021	ABN	18/11/2021	10/11/2021	ABN
12612	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3436	01/11/2021	ABN	18/11/2021	24/11/2021	ABN
12613	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3462	01/11/2021	ABN	18/11/2021	13/12/2021	ABN
12614	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3445	01/11/2021	ABN	18/11/2021	13/12/2021	ABN
12615	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-3398	02/11/2021	ABN	07/12/2021	25/03/2022	ABN
12616	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2710	02/11/2021	ABN	07/12/2021	15/11/2021	ABN
12617	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2888	02/11/2021	ABN	07/12/2021	16/02/2022	ABN
12618	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-4055	02/11/2021	ABN	07/12/2021	15/02/2022	ABN
12619	2813	BORASE UMESH ROHIDAS	7822991375	SR-4038	03/11/2021	ABN	20/11/2021	02/12/2021	ABN
12620	2813	BORASE UMESH ROHIDAS	7822991375	SR-4039	03/11/2021	ABN	20/11/2021	02/12/2021	ABN
12621	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3523	03/11/2021	ABN	20/11/2021	11/12/2021	ABN
12622	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-3502	03/11/2021	ABN	20/11/2021	11/12/2021	ABN
12623	4172	BHOYE JAYASHREE RAMESH	9359524296	SR-4134	03/11/2021	ABN	08/12/2021	13/12/2021	ABN
12624	3816	PAGI TULSA SAYAJI	8459063743	SR-3553	04/11/2021	ABN	22/11/2021	05/11/2021	ABN
12625	3816	PAGI TULSA SAYAJI	8459063743	SR-3539	04/11/2021	ABN	22/11/2021	05/11/2021	ABN
12626	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3543	04/11/2021	ABN	22/11/2021	05/11/2021	ABN
12627	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3554	04/11/2021	ABN	22/11/2021	05/11/2021	ABN
12628	3816	PAGI TULSA SAYAJI	8459063743	SR-3584	05/11/2021	ABN	23/11/2021	21/12/2021	ABN
12629	3816	PAGI TULSA SAYAJI	8459063743	SR-3667	05/11/2021	ABN	23/11/2021	21/12/2021	ABN
12630	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3609	05/11/2021	ABN	23/11/2021	03/12/2021	ABN
12631	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3664	05/11/2021	ABN	23/11/2021	03/12/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12632	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3505	05/11/2021	ABN	04/12/2021	06/11/2021	ABN
12633	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3496	05/11/2021	ABN	21/12/2021	07/12/2021	ABN
12634	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4159	06/11/2021	ABN	24/11/2021	24/11/2021	ABN
12635	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4133	06/11/2021	ABN	24/11/2021	24/11/2021	ABN
12636	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3517	06/11/2021	ABN	24/11/2021	07/12/2021	ABN
12637	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-2854	06/11/2021	ABN	07/12/2021	06/11/2021	ABN
12638	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3548	08/11/2021	ABN	25/11/2021	18/11/2021	ABN
12639	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3231	08/11/2021	ABN	25/11/2021	08/11/2021	ABN
12640	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3531	08/11/2021	ABN	25/11/2021	18/11/2021	ABN
12641	4094	MORE KARUNA BALASAHEB	7721987330	SR-3666	08/11/2021	ABN	25/11/2021	18/11/2021	ABN
12642	4094	MORE KARUNA BALASAHEB	7721987330	SR-3572	08/11/2021	ABN	25/11/2021	18/11/2021	ABN
12643	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-3135	09/11/2021	ABN	14/12/2021	27/07/2024	ABN
12644	3589	GAVALI NANDA HANUMANT	7588727310	SR-4086	09/11/2021	ABN	26/11/2021	25/11/2021	ABN
12645	3589	GAVALI NANDA HANUMANT	7588727310	SR-4051	09/11/2021	ABN	26/11/2021	25/11/2021	ABN
12646	3589	GAVALI NANDA HANUMANT	7588727310	SR-4072	09/11/2021	ABN	26/11/2021	25/11/2021	ABN
12647	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4032	10/11/2021	ABN	07/12/2021	13/01/2022	ABN
12648	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4048	10/11/2021	ABN	07/12/2021	13/01/2022	ABN
12649	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4079	10/11/2021	ABN	27/11/2021	13/01/2022	ABN
12650	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3137	10/11/2021	ABN	27/11/2021	02/12/2021	ABN
12651	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-2885	10/11/2021	ABN	27/11/2021	02/12/2021	ABN
12652	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4122	11/11/2021	ABN	29/11/2021	22/01/2022	ABN
12653	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4108	11/11/2021	ABN	29/11/2021	22/01/2022	ABN
12654	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3429	11/11/2021	ABN	24/12/2021	01/12/2021	ABN
12655	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3465	11/11/2021	ABN	11/03/2022	01/12/2021	ABN
12656	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3389	11/11/2021	ABN	29/11/2021	01/12/2021	ABN
12657	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2946	11/11/2021	ABN	09/12/2021	13/11/2021	ABN



Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12658	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2661	11/11/2021	ABN	29/11/2021	15/11/2021	ABN
12659	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2879	11/11/2021	ABN	29/11/2021	27/11/2021	ABN
12660	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4083	12/11/2021	ABN	30/11/2021	25/12/2021	ABN
12661	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4068	12/11/2021	ABN	30/11/2021	25/12/2021	ABN
12662	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4050	12/11/2021	ABN	30/11/2021	25/12/2021	ABN
12663	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-4084	12/11/2021	ABN	30/11/2021	31/01/2022	ABN
12664	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4082	13/11/2021	ABN	01/12/2021	25/12/2021	ABN
12665	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4049	13/11/2021	ABN	01/12/2021	25/12/2021	ABN
12666	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4031	13/11/2021	ABN	01/12/2021	25/12/2021	ABN
12667	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4085	13/11/2021	ABN	01/12/2021	27/12/2021	ABN
12668	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4041	13/11/2021	ABN	01/12/2021	27/12/2021	ABN
12669	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4065	13/11/2021	ABN	01/12/2021	27/12/2021	ABN
12670	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4115	15/11/2021	ABN	02/12/2021	27/01/2022	ABN
12671	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4101	15/11/2021	ABN	02/12/2021	27/01/2022	ABN
12672	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2861	15/11/2021	ABN	02/12/2021	27/11/2021	ABN
12673	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3130	16/11/2021	ABN	03/12/2021	26/01/2022	ABN
12674	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3039	16/11/2021	ABN	03/12/2021	20/12/2021	ABN
12675	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3060	16/11/2021	ABN	03/12/2021	20/12/2021	ABN
12676	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3040	16/11/2021	ABN	03/12/2021	20/12/2021	ABN
12677	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3016	16/11/2021	ABN	03/12/2021	20/12/2021	ABN
12678	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-1983	17/11/2021	ABN	04/12/2021	27/12/2021	ABN
12679	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3423	17/11/2021	ABN	04/12/2021	30/11/2021	ABN
12680	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3435	17/11/2021	ABN	04/12/2021	30/11/2021	ABN
12681	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3422	17/11/2021	ABN	04/12/2021	30/11/2021	ABN
12682	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3548	18/11/2021	ABN	14/12/2021	14/12/2021	ABN
12683	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3531	18/11/2021	ABN	14/12/2021	14/12/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12684	4094	MORE KARUNA BALASAHEB	7721987330	SR-3666	18/11/2021	ABN	14/12/2021	10/12/2021	ABN
12685	4094	MORE KARUNA BALASAHEB	7721987330	SR-3572	18/11/2021	ABN	14/12/2021	10/12/2021	ABN
12686	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-4023	19/11/2021	ABN	07/12/2021	09/12/2021	ABN
12687	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3111	19/11/2021	ABN	07/12/2021	26/01/2022	ABN
12688	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3134	19/11/2021	ABN	07/12/2021	06/01/2022	ABN
12689	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3113	19/11/2021	ABN	07/12/2021	06/01/2022	ABN
12690	3442	BHOYE RATNA JAGAN	7620841858	SR-4100	20/11/2021	ABN	08/12/2021	16/12/2021	ABN
12691	3442	BHOYE RATNA JAGAN	7620841858	SR-4087	20/11/2021	ABN	08/12/2021	16/12/2021	ABN
12692	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-3631	20/11/2021	ABN	08/12/2021	04/01/2022	ABN
12693	4332	GAWALI NUTAN VISHVANATH	7588727821	SR-3131	20/11/2021	ABN	08/12/2021	16/12/2021	ABN
12694	4332	GAWALI NUTAN VISHVANATH	7588727821	SR-3118	20/11/2021	ABN	08/12/2021	16/12/2021	ABN
12695	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3986	22/11/2021	ABN	09/12/2021	09/12/2021	ABN
12696	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-4002	22/11/2021	ABN	09/12/2021	09/12/2021	ABN
12697	3442	BHOYE RATNA JAGAN	7620841858	SR-2449	22/11/2021	ABN	09/12/2021	16/12/2021	ABN
12698	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-3633	22/11/2021	ABN	09/12/2021	10/01/2022	ABN
12699	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2536	23/11/2021	ABN	28/12/2021	22/09/2022	ABN
12700	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-3884	23/11/2021	ABN	28/12/2021	23/11/2021	ABN
12701	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3117	23/11/2021	ABN	28/12/2021	28/01/2022	ABN
12702	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3640	23/11/2021	ABN	28/12/2021	28/01/2022	ABN
12703	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4150	23/11/2021	ABN	10/12/2021	15/01/2022	ABN
12704	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3632	23/11/2021	ABN	10/12/2021	10/12/2021	ABN
12705	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-2818	23/11/2021	ABN	28/12/2021	22/12/2021	ABN
12706	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-2538	23/11/2021	ABN	28/12/2021	22/12/2021	ABN
12707	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-4148	23/11/2021	ABN	28/12/2021	22/12/2021	ABN
12708	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4159	24/11/2021	ABN	11/12/2021	15/01/2022	ABN
12709	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4133	24/11/2021	ABN	11/12/2021	15/01/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12710	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3436	24/11/2021	ABN	11/12/2021	10/12/2021	ABN
12711	3392	IMPAL BHUSHAN BHASKAR	8080943763	SR-2820	25/11/2021	ABN	13/12/2021	22/12/2021	ABN
12712	3589	GAVALI NANDA HANUMANT	7588727310	SR-4086	25/11/2021	ABN	14/12/2021	13/01/2022	ABN
12713	3589	GAVALI NANDA HANUMANT	7588727310	SR-4051	25/11/2021	ABN	14/12/2021	13/01/2022	ABN
12714	3589	GAVALI NANDA HANUMANT	7588727310	SR-4072	25/11/2021	ABN	14/12/2021	13/01/2022	ABN
12715	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-678	26/11/2021	ABN	14/12/2021	06/12/2021	ABN
12716	4341	MALGAVE KETKI ANIL	8010126506	SR-2977	26/11/2021	ABN	14/12/2021	10/12/2021	ABN
12717	4341	MALGAVE KETKI ANIL	8010126506	SR-2973	26/11/2021	ABN	14/12/2021	10/12/2021	ABN
12718	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3058	26/11/2021	ABN	14/12/2021	01/12/2021	ABN
12719	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3047	26/11/2021	ABN	22/02/2022	01/12/2021	ABN
12720	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4160	27/11/2021	ABN	15/12/2021	08/01/2022	ABN
12721	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4136	27/11/2021	ABN	15/12/2021	08/01/2022	ABN
12722	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3527	27/11/2021	ABN	15/12/2021	15/12/2021	ABN
12723	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3509	27/11/2021	ABN	15/12/2021	15/12/2021	ABN
12724	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2879	27/11/2021	ABN	17/12/2021	18/12/2021	ABN
12725	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2861	27/11/2021	ABN	21/12/2021	18/12/2021	ABN
12726	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4009	29/11/2021	ABN	16/12/2021	15/01/2022	ABN
12727	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4001	29/11/2021	ABN	16/12/2021	15/01/2022	ABN
12728	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2726	29/11/2021	ABN	16/12/2021	15/01/2022	ABN
12729	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-3977	29/11/2021	ABN	16/12/2021	11/01/2022	ABN
12730	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-3993	29/11/2021	ABN	16/12/2021	11/01/2022	ABN
12731	3158	GAVIT DHANRAJ VITTHAL	7887682981	SR-1752	30/11/2021	ABN	17/12/2021	01/12/2021	ABN
12732	3158	GAVIT DHANRAJ VITTHAL	7887682981	SR-1637	30/11/2021	ABN	17/12/2021	01/12/2021	ABN
12733	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3423	30/11/2021	ABN	22/12/2021	01/12/2021	ABN
12734	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3435	30/11/2021	ABN	22/12/2021	01/12/2021	ABN
12735	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3422	30/11/2021	ABN	22/12/2021	01/12/2021	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12736	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3389	01/12/2021	ABN	18/12/2021	14/01/2022	ABN
12737	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3429	01/12/2021	ABN	18/12/2021	02/12/2021	ABN
12738	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3465	01/12/2021	ABN	18/12/2021	14/01/2022	ABN
12739	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3058	01/12/2021	ABN	03/01/2022	02/12/2021	ABN
12740	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3047	01/12/2021	ABN	25/03/2022	02/12/2021	ABN
12741	2813	BORASE UMESH ROHIDAS	7822991375	SR-4038	02/12/2021	ABN	20/12/2021	29/12/2021	ABN
12742	2813	BORASE UMESH ROHIDAS	7822991375	SR-4039	02/12/2021	ABN	20/12/2021	29/12/2021	ABN
12743	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3137	02/12/2021	ABN	20/12/2021	08/01/2022	ABN
12744	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-2885	02/12/2021	ABN	20/12/2021	03/12/2021	ABN
12745	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3635	02/12/2021	ABN	20/12/2021	03/12/2021	ABN
12746	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3609	03/12/2021	ABN	21/12/2021	04/12/2021	ABN
12747	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3664	03/12/2021	ABN	21/12/2021	04/12/2021	ABN
12748	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3114	03/12/2021	ABN	21/12/2021	08/01/2022	ABN
12749	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3381	03/12/2021	ABN	21/12/2021	08/01/2022	ABN
12750	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3571	04/12/2021	ABN	22/12/2021	06/01/2022	ABN
12751	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3581	04/12/2021	ABN	22/12/2021	06/01/2022	ABN
12752	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3609	04/12/2021	ABN	11/01/2022	17/01/2022	ABN
12753	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3664	04/12/2021	ABN	11/01/2022	17/01/2022	ABN
12754	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4154	06/12/2021	ABN	23/12/2021	08/01/2022	ABN
12755	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4151	06/12/2021	ABN	23/12/2021	08/01/2022	ABN
12756	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4129	06/12/2021	ABN	23/12/2021	08/01/2022	ABN
12757	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3668	06/12/2021	ABN	23/12/2021	19/01/2022	ABN
12758	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3541	06/12/2021	ABN	23/12/2021	19/01/2022	ABN
12759	3868	CHAUDHARI YOGITA RAMESH	9021953315	SR-3551	06/12/2021	ABN	23/12/2021	10/01/2022	ABN
12760	3868	CHAUDHARI YOGITA RAMESH	9021953315	SR-3542	06/12/2021	ABN	23/12/2021	10/01/2022	ABN
12761	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4153	07/12/2021	ABN	24/12/2021	10/01/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12762	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4149	07/12/2021	ABN	24/12/2021	10/01/2022	ABN
12763	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3517	07/12/2021	ABN	24/12/2021	21/12/2021	ABN
12764	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3496	07/12/2021	ABN	24/12/2021	21/12/2021	ABN
12765	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-3952	08/12/2021	ABN	12/01/2022	06/04/2023	ABN
12766	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-3956	08/12/2021	ABN	12/01/2022	06/04/2023	ABN
12767	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-3974	08/12/2021	ABN	12/01/2022	06/04/2023	ABN
12768	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-3933	08/12/2021	ABN	12/01/2022	24/09/2022	ABN
12769	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3975	08/12/2021	ABN	25/12/2021	30/12/2021	ABN
12770	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-4023	09/12/2021	ABN	27/12/2021	23/12/2021	ABN
12771	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3986	09/12/2021	ABN	27/12/2021	23/12/2021	ABN
12772	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-4002	09/12/2021	ABN	27/12/2021	23/12/2021	ABN
12773	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4008	09/12/2021	ABN	27/12/2021	30/12/2021	ABN
12774	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4017	09/12/2021	ABN	27/12/2021	30/12/2021	ABN
12775	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3436	10/12/2021	ABN	29/12/2021	24/12/2021	ABN
12776	4094	MORE KARUNA BALASAHEB	7721987330	SR-3666	10/12/2021	ABN	01/01/2022	31/12/2021	ABN
12777	4094	MORE KARUNA BALASAHEB	7721987330	SR-3572	10/12/2021	ABN	01/01/2022	31/12/2021	ABN
12778	4341	MALGAVE KETKI ANIL	8010126506	SR-2977	10/12/2021	ABN	01/01/2022	30/12/2021	ABN
12779	4341	MALGAVE KETKI ANIL	8010126506	SR-2973	10/12/2021	ABN	01/01/2022	30/12/2021	ABN
12780	4427	BHIVSAN ARCHANA MADHUKAR		SR-2992	10/12/2021	ABN	28/12/2021	20/01/2022	ABN
12781	4427	BHIVSAN ARCHANA MADHUKAR		SR-3002	10/12/2021	ABN	28/12/2021	20/01/2022	ABN
12782	3282	MULANE KAVITA CHANDRAKANT	9309363578	SR-2975	11/12/2021	ABN	29/12/2021	23/02/2022	ABN
12783	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3769	11/12/2021	ABN	29/12/2021	30/12/2021	ABN
12784	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3487	11/12/2021	ABN	29/12/2021	30/12/2021	ABN
12785	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3529	11/12/2021	ABN	29/12/2021	03/01/2022	ABN
12786	4189	CHAUDHARI NILIMA PARSHRAM	9850292176	SR-3382	11/12/2021	ABN	29/12/2021	13/12/2021	ABN
12787	4189	CHAUDHARI NILIMA PARSHRAM	9850292176	SR-2905	11/12/2021	ABN	29/12/2021	11/12/2021	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12788	4189	CHAUDHARI NILIMA PARSHRAM	9850292176	SR-3119	13/12/2021	ABN	30/12/2021	14/01/2022	ABN
12789	4189	CHAUDHARI NILIMA PARSHRAM	9850292176	SR-3132	13/12/2021	ABN	30/12/2021	14/01/2022	ABN
12790	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3462	13/12/2021	ABN	30/12/2021	03/01/2022	ABN
12791	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3445	13/12/2021	ABN	30/12/2021	13/12/2021	ABN
12792	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-1740	13/12/2021	ABN	30/12/2021	03/01/2022	ABN
12793	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3548	14/12/2021	ABN	31/12/2021	31/12/2021	ABN
12794	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3531	14/12/2021	ABN	31/12/2021	31/12/2021	ABN
12795	3949	GAIKWAD YOGITA SURESH	9699824031	SR-2299	14/12/2021	ABN	31/12/2021	24/12/2021	ABN
12796	4046	GAWANDHE YOGESH RAMESH	7262999454	SR-3059	14/12/2021	ABN	31/12/2021	20/01/2022	ABN
12797	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3527	15/12/2021	ABN	01/01/2022	29/12/2021	ABN
12798	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3509	15/12/2021	ABN	01/01/2022	29/12/2021	ABN
12799	4365	PADAVI PRATIBHA RAMDAS	9511883954	SR-2989	15/12/2021	ABN	01/01/2022	20/01/2022	ABN
12800	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3108	15/12/2021	ABN	01/01/2022	12/01/2022	ABN
12801	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3020	15/12/2021	ABN	01/01/2022	12/01/2022	ABN
12802	3442	BHOYE RATNA JAGAN	7620841858	SR-4100	16/12/2021	ABN	03/01/2022	28/12/2021	ABN
12803	3442	BHOYE RATNA JAGAN	7620841858	SR-4087	16/12/2021	ABN	03/01/2022	28/12/2021	ABN
12804	3442	BHOYE RATNA JAGAN	7620841858	SR-2449	16/12/2021	ABN	03/01/2022	28/12/2021	ABN
12805	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3438	16/12/2021	ABN	03/01/2022	27/01/2022	ABN
12806	4332	GAWALI NUTAN VISHVANATH	7588727821	SR-3131	16/12/2021	ABN	03/01/2022	15/01/2022	ABN
12807	4332	GAWALI NUTAN VISHVANATH	7588727821	SR-3118	16/12/2021	ABN	03/01/2022	15/01/2022	ABN
12808	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3427	17/12/2021	ABN	04/01/2022	24/12/2021	ABN
12809	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3403	17/12/2021	ABN	04/01/2022	24/12/2021	ABN
12810	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3463	17/12/2021	ABN	04/01/2022	22/12/2021	ABN
12811	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3456	17/12/2021	ABN	04/01/2022	22/12/2021	ABN
12812	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3424	18/12/2021	ABN	05/01/2022	23/12/2021	ABN
12813	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2879	18/12/2021	ABN	05/01/2022	11/01/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12814	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2861	18/12/2021	ABN	05/01/2022	11/01/2022	ABN
12815	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3043	18/12/2021	ABN	05/01/2022	14/01/2022	ABN
12816	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3054	18/12/2021	ABN	05/01/2022	14/01/2022	ABN
12817	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-2988	20/12/2021	ABN	06/01/2022	20/01/2022	ABN
12818	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3039	20/12/2021	ABN	06/01/2022	10/01/2022	ABN
12819	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3060	20/12/2021	ABN	06/01/2022	10/01/2022	ABN
12820	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3040	20/12/2021	ABN	06/01/2022	12/01/2022	ABN
12821	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3016	20/12/2021	ABN	06/01/2022	12/01/2022	ABN
12822	3816	PAGI TULSA SAYAJI	8459063743	SR-3584	21/12/2021	ABN	07/01/2022	03/01/2022	ABN
12823	3816	PAGI TULSA SAYAJI	8459063743	SR-3667	21/12/2021	ABN	07/01/2022	03/01/2022	ABN
12824	4053	SAINI YOGESH CHAUTHMAL	9158783376	SR-2630	21/12/2021	ABN	07/01/2022	04/02/2022	ABN
12825	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3510	21/12/2021	ABN	07/01/2022	27/12/2021	ABN
12826	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3517	21/12/2021	ABN	07/01/2022	27/12/2021	ABN
12827	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3471	22/12/2021	ABN	08/01/2022	20/01/2022	ABN
12828	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3486	22/12/2021	ABN	08/01/2022	20/01/2022	ABN
12829	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-4155	22/12/2021	ABN	26/01/2022	07/01/2022	ABN
12830	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-2818	22/12/2021	ABN	02/02/2022	07/01/2022	ABN
12831	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-2538	22/12/2021	ABN	02/02/2022	07/01/2022	ABN
12832	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-4148	22/12/2021	ABN	02/02/2022	07/01/2022	ABN
12833	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-4023	23/12/2021	ABN	14/01/2022	23/12/2021	ABN
12834	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3986	23/12/2021	ABN	14/01/2022	06/01/2022	ABN
12835	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-4002	23/12/2021	ABN	14/01/2022	06/01/2022	ABN
12836	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3424	23/12/2021	ABN	25/01/2022	23/12/2021	ABN
12837	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3390	23/12/2021	ABN	10/01/2022	14/01/2022	ABN
12838	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3472	23/12/2021	ABN	10/01/2022	14/01/2022	ABN
12839	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3436	24/12/2021	ABN	17/01/2022	24/01/2022	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12840	3949	GAIKWAD YOGITA SURESH	9699824031	SR-2406	24/12/2021	ABN	11/01/2022	24/01/2022	ABN
12841	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3485	24/12/2021	ABN	11/01/2022	06/01/2022	ABN
12842	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3403	24/12/2021	ABN	24/01/2022	06/01/2022	ABN
12843	4451	BHANGARE BHASKAR LAXAMAN	9699660429	SR-2961	24/12/2021	ABN	11/01/2022	01/02/2022	ABN
12844	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4082	25/12/2021	ABN	12/01/2022	19/01/2022	ABN
12845	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4049	25/12/2021	ABN	12/01/2022	19/01/2022	ABN
12846	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4031	25/12/2021	ABN	12/01/2022	19/01/2022	ABN
12847	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4083	25/12/2021	ABN	12/01/2022	22/01/2022	ABN
12848	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4068	25/12/2021	ABN	12/01/2022	22/01/2022	ABN
12849	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4050	25/12/2021	ABN	12/01/2022	22/01/2022	ABN
12850	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-1983	27/12/2021	ABN	13/01/2022	14/01/2022	ABN
12851	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4085	27/12/2021	ABN	13/01/2022	21/01/2022	ABN
12852	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4041	27/12/2021	ABN	13/01/2022	21/01/2022	ABN
12853	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4065	27/12/2021	ABN	13/01/2022	21/01/2022	ABN
12854	3442	BHOYE RATNA JAGAN	7620841858	SR-4100	28/12/2021	ABN	21/01/2022	17/01/2022	ABN
12855	3442	BHOYE RATNA JAGAN	7620841858	SR-4087	28/12/2021	ABN	21/01/2022	17/01/2022	ABN
12856	3442	BHOYE RATNA JAGAN	7620841858	SR-2449	28/12/2021	ABN	21/01/2022	17/01/2022	ABN
12857	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-2972	28/12/2021	ABN	14/01/2022	11/01/2022	ABN
12858	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3052	28/12/2021	ABN	14/01/2022	11/01/2022	ABN
12859	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3554	28/12/2021	ABN	14/01/2022	27/01/2022	ABN
12860	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-2986	28/12/2021	ABN	14/01/2022	01/02/2022	ABN
12861	2813	BORASE UMESH ROHIDAS	7822991375	SR-4038	29/12/2021	ABN	15/01/2022	21/01/2022	ABN
12862	2813	BORASE UMESH ROHIDAS	7822991375	SR-4039	29/12/2021	ABN	15/01/2022	21/01/2022	ABN
12863	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3527	29/12/2021	ABN	19/01/2022	18/01/2022	ABN
12864	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3509	29/12/2021	ABN	19/01/2022	18/01/2022	ABN
12865	4363	BHONDAVE RAVINA MANOHAR	9420956285	SR-3046	29/12/2021	ABN	15/01/2022	25/01/2022	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12866	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3034	29/12/2021	ABN	15/01/2022	25/01/2022	ABN
12867	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3975	30/12/2021	ABN	17/01/2022	06/01/2022	ABN
12868	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4008	30/12/2021	ABN	17/01/2022	06/01/2022	ABN
12869	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4017	30/12/2021	ABN	17/01/2022	06/01/2022	ABN
12870	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3769	30/12/2021	ABN	17/01/2022	06/01/2022	ABN
12871	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-3487	30/12/2021	ABN	17/01/2022	06/01/2022	ABN
12872	4341	MALGAVE KETKI ANIL	8010126506	SR-2977	30/12/2021	ABN	19/01/2022	21/01/2022	ABN
12873	4341	MALGAVE KETKI ANIL	8010126506	SR-2973	30/12/2021	ABN	19/01/2022	21/01/2022	ABN
12874	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3548	31/12/2021	ABN	18/01/2022	17/01/2022	ABN
12875	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3531	31/12/2021	ABN	18/01/2022	17/01/2022	ABN
12876	4094	MORE KARUNA BALASAHEB	7721987330	SR-3666	31/12/2021	ABN	19/01/2022	13/01/2022	ABN
12877	4094	MORE KARUNA BALASAHEB	7721987330	SR-3572	31/12/2021	ABN	19/01/2022	13/01/2022	ABN
12878	4382	SAPATE PRAMILA RAMESH	9022585884	SR-3024	31/12/2021	ABN	18/01/2022	21/01/2022	ABN
12879	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3484	01/01/2022	ABN	19/01/2022	22/01/2022	ABN
12880	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3483	01/01/2022	ABN	19/01/2022	19/01/2022	ABN
12881	4509	GAIKWAD GHANSHYAM BHAGVAN	9373469928	SR-3133	01/01/2022	ABN	19/01/2022	07/02/2022	ABN
12882	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3136	01/01/2022	ABN	19/01/2022	09/02/2022	ABN
12883	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2714	03/01/2022	ABN	07/02/2022	26/08/2022	ABN
12884	3816	PAGI TULSA SAYAJI	8459063743	SR-3584	03/01/2022	ABN	25/01/2022	17/01/2022	ABN
12885	3816	PAGI TULSA SAYAJI	8459063743	SR-3667	03/01/2022	ABN	25/01/2022	17/01/2022	ABN
12886	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3529	03/01/2022	ABN	20/01/2022	05/01/2022	ABN
12887	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3462	03/01/2022	ABN	20/01/2022	20/01/2022	ABN
12888	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-1740	03/01/2022	ABN	20/01/2022	20/01/2022	ABN
12889	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2553	04/01/2022	ABN	08/02/2022	24/03/2022	ABN
12890	2658	KAPADNE TEJAS ASHOK	8275350125	SR-776	04/01/2022	ABN	08/02/2022		
12891	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4067	04/01/2022	ABN	21/01/2022	04/02/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12892	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4047	04/01/2022	ABN	21/01/2022	04/02/2022	ABN
12893	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4192	04/01/2022	ABN	21/01/2022	04/02/2022	ABN
12894	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3902	04/01/2022	ABN	21/01/2022	04/02/2022	ABN
12895	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3901	05/01/2022	ABN	22/01/2022	04/02/2022	ABN
12896	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4218	05/01/2022	ABN	22/01/2022	04/02/2022	ABN
12897	3700	PAWAR SONAL RAMESH	8888068575	SR-4209	05/01/2022	ABN	22/01/2022	05/02/2022	ABN
12898	3700	PAWAR SONAL RAMESH	8888068575	SR-4165	05/01/2022	ABN	22/01/2022	05/02/2022	ABN
12899	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-2622	06/01/2022	ABN	24/01/2022	26/01/2022	ABN
12900	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2602	06/01/2022	ABN	24/01/2022	31/01/2022	ABN
12901	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3571	06/01/2022	ABN	24/01/2022	25/01/2022	ABN
12902	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3581	06/01/2022	ABN	24/01/2022	25/01/2022	ABN
12903	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3403	06/01/2022	ABN	14/02/2022	06/01/2022	ABN
12904	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3485	06/01/2022	ABN	29/01/2022	06/01/2022	ABN
12905	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3134	06/01/2022	ABN	24/01/2022	26/01/2022	ABN
12906	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3113	06/01/2022	ABN	24/01/2022	26/01/2022	ABN
12907	3392	IMPAL BHUSHAN BHASKAR	8080943763	SR-4158	07/01/2022	ABN	25/01/2022	22/01/2022	ABN
12908	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-4155	07/01/2022	ABN	05/03/2022	08/01/2022	ABN
12909	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-2818	07/01/2022	ABN	14/03/2022	08/01/2022	ABN
12910	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-2538	07/01/2022	ABN	14/03/2022	08/01/2022	ABN
12911	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-4148	07/01/2022	ABN	14/03/2022	08/01/2022	ABN
12912	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4160	08/01/2022	ABN	26/01/2022	24/01/2022	ABN
12913	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4136	08/01/2022	ABN	26/01/2022	24/01/2022	ABN
12914	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4154	08/01/2022	ABN	26/01/2022	24/01/2022	ABN
12915	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4151	08/01/2022	ABN	26/01/2022	24/01/2022	ABN
12916	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4129	08/01/2022	ABN	26/01/2022	24/01/2022	ABN
12917	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3137	08/01/2022	ABN	26/01/2022	18/01/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12918	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3114	08/01/2022	ABN	26/01/2022	18/01/2022	ABN
12919	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3381	08/01/2022	ABN	26/01/2022	18/01/2022	ABN
12920	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4153	10/01/2022	ABN	27/01/2022	22/01/2022	ABN
12921	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4149	10/01/2022	ABN	27/01/2022	22/01/2022	ABN
12922	3868	CHAUDHARI YOGITA RAMESH	9021953315	SR-3551	10/01/2022	ABN	27/01/2022	18/01/2022	ABN
12923	3868	CHAUDHARI YOGITA RAMESH	9021953315	SR-3542	10/01/2022	ABN	27/01/2022	18/01/2022	ABN
12924	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-3633	10/01/2022	ABN	27/01/2022	26/01/2022	ABN
12925	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3039	10/01/2022	ABN	27/01/2022	26/01/2022	ABN
12926	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3060	10/01/2022	ABN	27/01/2022	26/01/2022	ABN
12927	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-3977	11/01/2022	ABN	28/01/2022	15/01/2022	ABN
12928	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-3993	11/01/2022	ABN	28/01/2022	15/01/2022	ABN
12929	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-2972	11/01/2022	ABN	01/02/2022	25/01/2022	ABN
12930	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3052	11/01/2022	ABN	01/02/2022	25/01/2022	ABN
12931	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2879	11/01/2022	ABN	28/01/2022	25/01/2022	ABN
12932	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2861	11/01/2022	ABN	28/01/2022	25/01/2022	ABN
12933	3670	RATHOD SANDIP BHASKAR	8766563833	SR-2614	12/01/2022	ABN	29/01/2022	05/02/2022	ABN
12934	3941	GAVIT HARSHAL VISHNU	9405652503	SR-3544	12/01/2022	ABN	29/01/2022	05/02/2022	ABN
12935	4419	GAVALI AKASH NIVRUTI	7588071034	SR-3056	12/01/2022	ABN	29/01/2022	05/02/2022	ABN
12936	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3108	12/01/2022	ABN	29/01/2022	28/01/2022	ABN
12937	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3020	12/01/2022	ABN	29/01/2022	28/01/2022	ABN
12938	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3040	12/01/2022	ABN	29/01/2022	27/01/2022	ABN
12939	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3016	12/01/2022	ABN	29/01/2022	27/01/2022	ABN
12940	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4079	13/01/2022	ABN	31/01/2022	03/02/2022	ABN
12941	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4032	13/01/2022	ABN	31/01/2022	03/02/2022	ABN
12942	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4048	13/01/2022	ABN	31/01/2022	03/02/2022	ABN
12943	3589	GAVALI NANDA HANUMANT	7588727310	SR-4086	13/01/2022	ABN	31/01/2022	18/01/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12944	3589	GAVALI NANDA HANUMANT	7588727310	SR-4051	13/01/2022	ABN	31/01/2022	18/01/2022	ABN
12945	3589	GAVALI NANDA HANUMANT	7588727310	SR-4072	13/01/2022	ABN	31/01/2022	18/01/2022	ABN
12946	4094	MORE KARUNA BALASAHEB	7721987330	SR-3666	13/01/2022	ABN	07/02/2022	17/01/2022	ABN
12947	4094	MORE KARUNA BALASAHEB	7721987330	SR-3572	13/01/2022	ABN	07/02/2022	17/01/2022	ABN
12948	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-1983	14/01/2022	ABN	01/02/2022	31/01/2022	ABN
12949	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3390	14/01/2022	ABN	01/02/2022	02/02/2022	ABN
12950	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3472	14/01/2022	ABN	01/02/2022	02/02/2022	ABN
12951	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3389	14/01/2022	ABN	01/02/2022	19/01/2022	ABN
12952	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3465	14/01/2022	ABN	01/02/2022	26/01/2022	ABN
12953	4189	CHAUDHARI NILIMA PARSHRAM	9850292176	SR-3119	14/01/2022	ABN	01/02/2022	05/02/2022	ABN
12954	4189	CHAUDHARI NILIMA PARSHRAM	9850292176	SR-3132	14/01/2022	ABN	01/02/2022	05/02/2022	ABN
12955	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3043	14/01/2022	ABN	01/02/2022	02/02/2022	ABN
12956	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3054	14/01/2022	ABN	01/02/2022	02/02/2022	ABN
12957	4578	BORASE KAVITA BHARAT	9049129817	SR-3884	14/01/2022	ABN	18/02/2022	16/02/2022	ABN
12958	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4009	15/01/2022	ABN	02/02/2022	17/01/2022	ABN
12959	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4001	15/01/2022	ABN	02/02/2022	17/01/2022	ABN
12960	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-2726	15/01/2022	ABN	02/02/2022	17/01/2022	ABN
12961	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-3977	15/01/2022	ABN	17/02/2022	17/01/2022	ABN
12962	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-3993	15/01/2022	ABN	17/02/2022	17/01/2022	ABN
12963	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4150	15/01/2022	ABN	02/02/2022	31/01/2022	ABN
12964	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4159	15/01/2022	ABN	02/02/2022	31/01/2022	ABN
12965	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4133	15/01/2022	ABN	02/02/2022	31/01/2022	ABN
12966	4332	GAWALI NUTAN VISHVANATH	7588727821	SR-3131	15/01/2022	ABN	02/02/2022	31/01/2022	ABN
12967	4332	GAWALI NUTAN VISHVANATH	7588727821	SR-3118	15/01/2022	ABN	02/02/2022	31/01/2022	ABN
12968	3442	BHOYE RATNA JAGAN	7620841858	SR-4100	17/01/2022	ABN	08/02/2022	22/01/2022	ABN
12969	3442	BHOYE RATNA JAGAN	7620841858	SR-4087	17/01/2022	ABN	08/02/2022	22/01/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12970	3442	BHOYE RATNA JAGAN	7620841858	SR-2449	17/01/2022	ABN	08/02/2022	22/01/2022	ABN
12971	3816	PAGI TULSA SAYAJI	8459063743	SR-3584	17/01/2022	ABN	12/02/2022	29/01/2022	ABN
12972	3816	PAGI TULSA SAYAJI	8459063743	SR-3667	17/01/2022	ABN	12/02/2022	04/02/2022	ABN
12973	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3609	17/01/2022	ABN	03/02/2022	29/01/2022	ABN
12974	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3664	17/01/2022	ABN	03/02/2022	10/02/2022	ABN
12975	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3548	17/01/2022	ABN	04/02/2022	27/01/2022	ABN
12976	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3531	17/01/2022	ABN	04/02/2022	04/02/2022	ABN
12977	4094	MORE KARUNA BALASAHEB	7721987330	SR-3666	17/01/2022	ABN	28/02/2022	27/01/2022	ABN
12978	4094	MORE KARUNA BALASAHEB	7721987330	SR-3572	17/01/2022	ABN	28/02/2022	05/02/2022	ABN
12979	3589	GAVALI NANDA HANUMANT	7588727310	SR-4086	18/01/2022	ABN	04/02/2022	03/02/2022	ABN
12980	3589	GAVALI NANDA HANUMANT	7588727310	SR-4051	18/01/2022	ABN	04/02/2022	03/02/2022	ABN
12981	3589	GAVALI NANDA HANUMANT	7588727310	SR-4072	18/01/2022	ABN	04/02/2022	03/02/2022	ABN
12982	3868	CHAUDHARI YOGITA RAMESH	9021953315	SR-3551	18/01/2022	ABN	04/02/2022	05/02/2022	ABN
12983	3868	CHAUDHARI YOGITA RAMESH	9021953315	SR-3542	18/01/2022	ABN	04/02/2022	05/02/2022	ABN
12984	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3527	18/01/2022	ABN	04/02/2022	31/01/2022	ABN
12985	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3509	18/01/2022	ABN	04/02/2022	31/01/2022	ABN
12986	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3211	18/01/2022	ABN	04/02/2022	19/01/2022	ABN
12987	4345	GAWALI RANI VISHNU	8275125995	SR-3035	18/01/2022	ABN	04/02/2022	11/02/2022	ABN
12988	4345	GAWALI RANI VISHNU	8275125995	SR-3061	18/01/2022	ABN	04/02/2022	11/02/2022	ABN
12989	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3137	18/01/2022	ABN	04/02/2022	28/01/2022	ABN
12990	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3114	18/01/2022	ABN	04/02/2022	28/01/2022	ABN
12991	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3381	18/01/2022	ABN	04/02/2022	28/01/2022	ABN
12992	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4082	19/01/2022	ABN	05/02/2022	04/02/2022	ABN
12993	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4049	19/01/2022	ABN	05/02/2022	04/02/2022	ABN
12994	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4031	19/01/2022	ABN	05/02/2022	04/02/2022	ABN
12995	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3668	19/01/2022	ABN	05/02/2022	12/02/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
12996	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3541	19/01/2022	ABN	05/02/2022	12/02/2022	ABN
12997	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3249	19/01/2022	ABN	05/02/2022	02/02/2022	ABN
12998	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3253	19/01/2022	ABN	05/02/2022	02/02/2022	ABN
12999	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3242	19/01/2022	ABN	05/02/2022	03/02/2022	ABN
13000	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3483	19/01/2022	ABN	05/02/2022	19/01/2022	ABN
13001	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-2938	19/01/2022	ABN	05/02/2022	09/02/2022	ABN
13002	4395	MONDHE SUNIL VITTHAL	8767095131	SR-3055	19/01/2022	ABN	05/02/2022	16/02/2022	ABN
13003	4395	MONDHE SUNIL VITTHAL	8767095131	SR-3042	19/01/2022	ABN	05/02/2022	16/02/2022	ABN
13004	3947	JADHAV UMESH MUKUNDA	7666796303	SR-3582	20/01/2022	ABN	07/02/2022	26/01/2022	ABN
13005	4046	GAWANDHE YOGESH RAMESH	7262999454	SR-3059	20/01/2022	ABN	07/02/2022	08/02/2022	ABN
13006	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3471	20/01/2022	ABN	07/02/2022	02/02/2022	ABN
13007	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3486	20/01/2022	ABN	07/02/2022	02/02/2022	ABN
13008	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-2988	20/01/2022	ABN	07/02/2022	25/01/2022	ABN
13009	4365	PADAVI PRATIBHA RAMDAS	9511883954	SR-2989	20/01/2022	ABN	07/02/2022	08/02/2022	ABN
13010	4427	BHIVSAN ARCHANA MADHUKAR		SR-2992	20/01/2022	ABN	07/02/2022	02/02/2022	ABN
13011	4427	BHIVSAN ARCHANA MADHUKAR		SR-3002	20/01/2022	ABN	07/02/2022	02/02/2022	ABN
13012	4507	WADHU PRAVIN RAMESH	8261916794	SR-2903	20/01/2022	ABN	07/02/2022	21/02/2022	ABN
13013	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3462	20/01/2022	ABN	07/02/2022	05/02/2022	ABN
13014	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-1740	20/01/2022	ABN	07/02/2022	05/02/2022	ABN
13015	2813	BORASE UMESH ROHIDAS	7822991375	SR-4038	21/01/2022	ABN	08/02/2022	09/02/2022	ABN
13016	2813	BORASE UMESH ROHIDAS	7822991375	SR-4039	21/01/2022	ABN	08/02/2022	09/02/2022	ABN
13017	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4085	21/01/2022	ABN	08/02/2022	09/02/2022	ABN
13018	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4041	21/01/2022	ABN	08/02/2022	09/02/2022	ABN
13019	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4065	21/01/2022	ABN	08/02/2022	09/02/2022	ABN
13020	3929	GAWALI SUJATA MANOHAR	9420903132	SR-3560	21/01/2022	ABN	08/02/2022	21/02/2022	ABN
13021	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3497	21/01/2022	ABN	08/02/2022	15/02/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13022	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3504	21/01/2022	ABN	08/02/2022	15/02/2022	ABN
13023	4341	MALGAVE KETKI ANIL	8010126506	SR-2977	21/01/2022	ABN	08/02/2022	09/02/2022	ABN
13024	4341	MALGAVE KETKI ANIL	8010126506	SR-2973	21/01/2022	ABN	08/02/2022	09/02/2022	ABN
13025	4382	SAPATE PRAMILA RAMESH	9022585884	SR-3024	21/01/2022	ABN	08/02/2022	09/02/2022	ABN
13026	3392	IMPAL BHUSHAN BHASKAR	8080943763	SR-4158	22/01/2022	ABN	09/02/2022	24/01/2022	ABN
13027	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4153	22/01/2022	ABN	09/02/2022	24/01/2022	ABN
13028	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4149	22/01/2022	ABN	09/02/2022	24/01/2022	ABN
13029	3442	BHOYE RATNA JAGAN	7620841858	SR-4100	22/01/2022	ABN	09/02/2022	24/01/2022	ABN
13030	3442	BHOYE RATNA JAGAN	7620841858	SR-4087	22/01/2022	ABN	09/02/2022	24/01/2022	ABN
13031	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4083	22/01/2022	ABN	09/02/2022	08/02/2022	ABN
13032	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4068	22/01/2022	ABN	09/02/2022	08/02/2022	ABN
13033	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4050	22/01/2022	ABN	09/02/2022	08/02/2022	ABN
13034	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4122	22/01/2022	ABN	09/02/2022	12/02/2022	ABN
13035	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4108	22/01/2022	ABN	09/02/2022	12/02/2022	ABN
13036	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3484	22/01/2022	ABN	09/02/2022	24/01/2022	ABN
13037	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-2955	22/01/2022	ABN	09/02/2022	09/02/2022	ABN
13038	4472	SAINI SANJAYKUMAR HEMRAJ	8007257467	SR-3876	22/01/2022	ABN	09/02/2022	27/01/2022	ABN
13039	3442	BHOYE RATNA JAGAN	7620841858	SR-1987	24/01/2022	ABN	10/02/2022	26/01/2022	ABN
13040	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4160	24/01/2022	ABN	12/02/2022	12/02/2022	ABN
13041	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4136	24/01/2022	ABN	12/02/2022	12/02/2022	ABN
13042	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4154	24/01/2022	ABN	12/02/2022	12/02/2022	ABN
13043	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4151	24/01/2022	ABN	12/02/2022	12/02/2022	ABN
13044	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4129	24/01/2022	ABN	12/02/2022	12/02/2022	ABN
13045	3949	GAIKWAD YOGITA SURESH	9699824031	SR-2406	24/01/2022	ABN	10/02/2022	03/02/2022	ABN
13046	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3436	24/01/2022	ABN	10/02/2022	03/02/2022	ABN
13047	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-2459	24/01/2022	ABN	10/02/2022	26/01/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13048	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-2107	24/01/2022	ABN	10/02/2022	05/02/2022	ABN
13049	4556	PAWAR SAPANA NAMDEV	9405313538	SR-3033	24/01/2022	ABN	10/02/2022	22/02/2022	ABN
13050	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3571	25/01/2022	ABN	11/02/2022	15/02/2022	ABN
13051	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3581	25/01/2022	ABN	11/02/2022	15/02/2022	ABN
13052	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-2972	25/01/2022	ABN	11/02/2022	26/01/2022	ABN
13053	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3052	25/01/2022	ABN	11/02/2022	26/01/2022	ABN
13054	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3806	25/01/2022	ABN	11/02/2022	08/02/2022	ABN
13055	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3777	25/01/2022	ABN	11/02/2022	08/02/2022	ABN
13056	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3066	25/01/2022	ABN	11/02/2022	07/02/2022	ABN
13057	4363	BHONDAVE RAVINA MANOHAR	9420956285	SR-3046	25/01/2022	ABN	11/02/2022	15/02/2022	ABN
13058	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2879	25/01/2022	ABN	11/02/2022	08/02/2022	ABN
13059	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2861	25/01/2022	ABN	11/02/2022	08/02/2022	ABN
13060	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3034	25/01/2022	ABN	11/02/2022	09/02/2022	ABN
13061	4472	SAINI SANJAYKUMAR HEMRAJ	8007257467	SR-3116	25/01/2022	ABN	11/02/2022	16/02/2022	ABN
13062	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-2622	26/01/2022	ABN	12/02/2022	09/02/2022	ABN
13063	3947	JADHAV UMESH MUKUNDA	7666796303	SR-3570	26/01/2022	ABN	12/02/2022	10/02/2022	ABN
13064	3947	JADHAV UMESH MUKUNDA	7666796303	SR-3641	26/01/2022	ABN	12/02/2022	10/02/2022	ABN
13065	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-3633	26/01/2022	ABN	12/02/2022	15/02/2022	ABN
13066	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3130	26/01/2022	ABN	12/02/2022	11/02/2022	ABN
13067	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3111	26/01/2022	ABN	12/02/2022	11/02/2022	ABN
13068	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3039	26/01/2022	ABN	14/02/2022	08/02/2022	ABN
13069	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3060	26/01/2022	ABN	14/02/2022	08/02/2022	ABN
13070	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3134	26/01/2022	ABN	12/02/2022	09/02/2022	ABN
13071	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3113	26/01/2022	ABN	12/02/2022	09/02/2022	ABN
13072	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4115	27/01/2022	ABN	14/02/2022	11/02/2022	ABN
13073	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4101	27/01/2022	ABN	14/02/2022	11/02/2022	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13074	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3178	27/01/2022	ABN	14/02/2022	14/02/2022	ABN
13075	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3438	27/01/2022	ABN	14/02/2022	14/02/2022	ABN
13076	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3567	27/01/2022	ABN	14/02/2022	11/02/2022	ABN
13077	4094	MORE KARUNA BALASAHEB	7721987330	SR-3566	27/01/2022	ABN	14/02/2022	05/02/2022	ABN
13078	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3554	27/01/2022	ABN	14/02/2022	27/01/2022	ABN
13079	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3644	27/01/2022	ABN	14/02/2022	16/02/2022	ABN
13080	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3040	27/01/2022	ABN	14/02/2022	08/02/2022	ABN
13081	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3016	27/01/2022	ABN	14/02/2022	08/02/2022	ABN
13082	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3730	28/01/2022	ABN	04/03/2022	29/07/2022	ABN
13083	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3373	28/01/2022	ABN	04/03/2022	29/07/2022	ABN
13084	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3622	28/01/2022	ABN	04/03/2022	28/01/2022	ABN
13085	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3117	28/01/2022	ABN	04/03/2022	29/07/2022	ABN
13086	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3640	28/01/2022	ABN	04/03/2022	29/07/2022	ABN
13087	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3158	28/01/2022	ABN	04/03/2022	29/07/2022	ABN
13088	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3900	28/01/2022	ABN	04/03/2022	29/07/2022	ABN
13089	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3108	28/01/2022	ABN	15/02/2022	14/02/2022	ABN
13090	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3020	28/01/2022	ABN	15/02/2022	14/02/2022	ABN
13091	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3137	28/01/2022	ABN	15/02/2022	10/02/2022	ABN
13092	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3114	28/01/2022	ABN	15/02/2022	10/02/2022	ABN
13093	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3381	28/01/2022	ABN	15/02/2022	10/02/2022	ABN
13094	2076	CHAVAN SMITA PANDURANG	9011044960	SR-3749	29/01/2022	ABN	05/03/2022	14/06/2022	ABN
13095	2076	CHAVAN SMITA PANDURANG	9011044960	SR-3740	29/01/2022	ABN	05/03/2022	28/06/2023	ABN
13096	3816	PAGI TULSA SAYAJI	8459063743	SR-3591	29/01/2022	ABN	16/02/2022	11/02/2022	ABN
13097	3816	PAGI TULSA SAYAJI	8459063743	SR-3646	29/01/2022	ABN	16/02/2022	11/02/2022	ABN
13098	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3642	29/01/2022	ABN	16/02/2022	10/02/2022	ABN
13099	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3579	29/01/2022	ABN	16/02/2022	10/02/2022	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13100	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3680	29/01/2022	ABN	16/02/2022	14/02/2022	ABN
13101	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3694	29/01/2022	ABN	16/02/2022	14/02/2022	ABN
13102	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3701	29/01/2022	ABN	16/02/2022	14/02/2022	ABN
13103	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-1983	31/01/2022	ABN	17/02/2022	16/02/2022	ABN
13104	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2602	31/01/2022	ABN	17/02/2022	23/02/2022	ABN
13105	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4150	31/01/2022	ABN	17/02/2022	17/02/2022	ABN
13106	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4159	31/01/2022	ABN	17/02/2022	17/02/2022	ABN
13107	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4133	31/01/2022	ABN	17/02/2022	17/02/2022	ABN
13108	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-4084	31/01/2022	ABN	17/02/2022	07/02/2022	ABN
13109	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3527	31/01/2022	ABN	17/02/2022	15/02/2022	ABN
13110	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3509	31/01/2022	ABN	17/02/2022	15/02/2022	ABN
13111	4332	GAWALI NUTAN VISHVANATH	7588727821	SR-3131	31/01/2022	ABN	17/02/2022	14/02/2022	ABN
13112	4332	GAWALI NUTAN VISHVANATH	7588727821	SR-3118	31/01/2022	ABN	17/02/2022	14/02/2022	ABN
13113	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2382	01/02/2022	ABN	08/03/2022	24/03/2022	ABN
13114	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3719	01/02/2022	ABN	18/02/2022	16/02/2022	ABN
13115	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-2986	01/02/2022	ABN	18/02/2022	01/02/2022	ABN
13116	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3022	01/02/2022	ABN	18/02/2022	23/02/2022	ABN
13117	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3063	01/02/2022	ABN	18/02/2022	23/02/2022	ABN
13118	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3106	01/02/2022	ABN	18/02/2022	23/02/2022	ABN
13119	4451	BHANGARE BHASKAR LAXAMAN	9699660429	SR-2961	01/02/2022	ABN	18/02/2022	01/02/2022	ABN
13120	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-833	01/02/2022	ABN	08/03/2022	03/05/2022	ABN
13121	3565	BAGUL DAYANAND GOVARDHAN	7620215417	SR-2952	02/02/2022	ABN	19/02/2022	08/02/2022	ABN
13122	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3390	02/02/2022	ABN	19/02/2022	17/02/2022	ABN
13123	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3472	02/02/2022	ABN	19/02/2022	17/02/2022	ABN
13124	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3745	02/02/2022	ABN	19/02/2022	16/02/2022	ABN
13125	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3249	02/02/2022	ABN	19/02/2022	16/02/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13126	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3253	02/02/2022	ABN	19/02/2022	16/02/2022	ABN
13127	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3471	02/02/2022	ABN	19/02/2022	10/02/2022	ABN
13128	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3486	02/02/2022	ABN	19/02/2022	10/02/2022	ABN
13129	4427	BHIVSAN ARCHANA MADHUKAR		SR-2992	02/02/2022	ABN	19/02/2022	17/02/2022	ABN
13130	4427	BHIVSAN ARCHANA MADHUKAR		SR-3002	02/02/2022	ABN	19/02/2022	17/02/2022	ABN
13131	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3043	02/02/2022	ABN	19/02/2022	25/02/2022	ABN
13132	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3054	02/02/2022	ABN	19/02/2022	07/02/2022	ABN
13133	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4079	03/02/2022	ABN	21/02/2022	16/02/2022	ABN
13134	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4032	03/02/2022	ABN	21/02/2022	17/02/2022	ABN
13135	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4048	03/02/2022	ABN	21/02/2022	17/02/2022	ABN
13136	3442	BHOYE RATNA JAGAN	7620841858	SR-3899	03/02/2022	ABN	21/02/2022	18/02/2022	ABN
13137	3589	GAVALI NANDA HANUMANT	7588727310	SR-4086	03/02/2022	ABN	21/02/2022	17/02/2022	ABN
13138	3589	GAVALI NANDA HANUMANT	7588727310	SR-4051	03/02/2022	ABN	21/02/2022	17/02/2022	ABN
13139	3589	GAVALI NANDA HANUMANT	7588727310	SR-4072	03/02/2022	ABN	21/02/2022	17/02/2022	ABN
13140	3949	GAIKWAD YOGITA SURESH	9699824031	SR-508	03/02/2022	ABN	21/02/2022	14/02/2022	ABN
13141	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-1398	03/02/2022	ABN	21/02/2022	16/02/2022	ABN
13142	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3161	03/02/2022	ABN	21/02/2022	14/02/2022	ABN
13143	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3242	03/02/2022	ABN	21/02/2022	14/02/2022	ABN
13144	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4067	04/02/2022	ABN	22/02/2022	11/03/2022	ABN
13145	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4047	04/02/2022	ABN	22/02/2022	11/03/2022	ABN
13146	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3457	04/02/2022	ABN	22/02/2022	04/02/2022	ABN
13147	3359	MAHALE SAGAR PUNDLIK	9403613565	SR-3464	04/02/2022	ABN	22/02/2022	04/02/2022	ABN
13148	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4082	04/02/2022	ABN	22/02/2022	18/02/2022	ABN
13149	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4049	04/02/2022	ABN	22/02/2022	18/02/2022	ABN
13150	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4031	04/02/2022	ABN	22/02/2022	18/02/2022	ABN
13151	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3901	04/02/2022	ABN	22/02/2022	28/02/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13152	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4218	04/02/2022	ABN	22/02/2022	28/02/2022	ABN
13153	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4192	04/02/2022	ABN	22/02/2022	26/02/2022	ABN
13154	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3902	04/02/2022	ABN	22/02/2022	26/02/2022	ABN
13155	3816	PAGI TULSA SAYAJI	8459063743	SR-3667	04/02/2022	ABN	22/02/2022	11/02/2022	ABN
13156	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3531	04/02/2022	ABN	22/02/2022	11/02/2022	ABN
13157	4053	SAINI YOGESH CHAETHMAL	9158783376	SR-2630	04/02/2022	ABN	22/02/2022	23/02/2022	ABN
13158	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3876	05/02/2022	ABN	23/02/2022	11/02/2022	ABN
13159	3670	RATHOD SANDIP BHASKAR	8766563833	SR-2614	05/02/2022	ABN	23/02/2022	16/02/2022	ABN
13160	3700	PAWAR SONAL RAMESH	8888068575	SR-4209	05/02/2022	ABN	23/02/2022	28/02/2022	ABN
13161	3700	PAWAR SONAL RAMESH	8888068575	SR-4165	05/02/2022	ABN	23/02/2022	28/02/2022	ABN
13162	3868	CHAUDHARI YOGITA RAMESH	9021953315	SR-3551	05/02/2022	ABN	23/02/2022	18/02/2022	ABN
13163	3868	CHAUDHARI YOGITA RAMESH	9021953315	SR-3542	05/02/2022	ABN	23/02/2022	18/02/2022	ABN
13164	3941	GAVIT HARSHAL VISHNU	9405652503	SR-3544	05/02/2022	ABN	23/02/2022	25/02/2022	ABN
13165	4094	MORE KARUNA BALASAHEB	7721987330	SR-3572	05/02/2022	ABN	23/02/2022	18/02/2022	ABN
13166	4094	MORE KARUNA BALASAHEB	7721987330	SR-3566	05/02/2022	ABN	23/02/2022	18/02/2022	ABN
13167	4189	CHAUDHARI NILIMA PARSHRAM	9850292176	SR-3119	05/02/2022	ABN	23/02/2022	21/02/2022	ABN
13168	4189	CHAUDHARI NILIMA PARSHRAM	9850292176	SR-3132	05/02/2022	ABN	23/02/2022	21/02/2022	ABN
13169	4419	GAVALI AKASH NIVRUTI	7588071034	SR-3056	05/02/2022	ABN	23/02/2022	25/02/2022	ABN
13170	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3462	05/02/2022	ABN	23/02/2022	18/02/2022	ABN
13171	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-1740	05/02/2022	ABN	23/02/2022	18/02/2022	ABN
13172	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-2107	05/02/2022	ABN	23/02/2022	18/02/2022	ABN
13173	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-479	07/02/2022	ABN	24/02/2022	21/02/2022	ABN
13174	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-440	07/02/2022	ABN	24/02/2022	21/02/2022	ABN
13175	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-3391	07/02/2022	ABN	24/02/2022	08/02/2022	ABN
13176	3658	BHUSARE TUSHALI DHANAJI	7588296349	SR-3434	07/02/2022	ABN	24/02/2022	08/02/2022	ABN
13177	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3010	07/02/2022	ABN	24/02/2022	22/02/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13178	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-2986	07/02/2022	ABN	24/02/2022	22/02/2022	ABN
13179	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3097	07/02/2022	ABN	24/02/2022	10/02/2022	ABN
13180	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3107	07/02/2022	ABN	24/02/2022	10/02/2022	ABN
13181	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-2994	07/02/2022	ABN	24/02/2022	25/02/2022	ABN
13182	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3012	07/02/2022	ABN	24/02/2022	25/02/2022	ABN
13183	4509	GAIKWAD GHANSHYAM BHAGVAN	9373469928	SR-3133	07/02/2022	ABN	24/02/2022	08/02/2022	ABN
13184	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4083	08/02/2022	ABN	25/02/2022	10/02/2022	ABN
13185	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4068	08/02/2022	ABN	25/02/2022	10/02/2022	ABN
13186	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4050	08/02/2022	ABN	25/02/2022	10/02/2022	ABN
13187	4046	GAWANDHE YOGESH RAMESH	7262999454	SR-3059	08/02/2022	ABN	25/02/2022	14/03/2022	ABN
13188	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3806	08/02/2022	ABN	01/03/2022	22/02/2022	ABN
13189	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3777	08/02/2022	ABN	01/03/2022	22/02/2022	ABN
13190	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3039	08/02/2022	ABN	25/02/2022	21/02/2022	ABN
13191	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3060	08/02/2022	ABN	25/02/2022	21/02/2022	ABN
13192	4365	PADAVI PRATIBHA RAMDAS	9511883954	SR-2989	08/02/2022	ABN	25/02/2022	21/02/2022	ABN
13193	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2879	08/02/2022	ABN	25/02/2022	25/02/2022	ABN
13194	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2861	08/02/2022	ABN	25/02/2022	25/02/2022	ABN
13195	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3040	08/02/2022	ABN	25/02/2022	24/02/2022	ABN
13196	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3016	08/02/2022	ABN	25/02/2022	24/02/2022	ABN
13197	2813	BORASE UMESH ROHIDAS	7822991375	SR-4038	09/02/2022	ABN	26/02/2022	16/02/2022	ABN
13198	2813	BORASE UMESH ROHIDAS	7822991375	SR-4039	09/02/2022	ABN	26/02/2022	16/02/2022	ABN
13199	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-2622	09/02/2022	ABN	26/02/2022	07/03/2022	ABN
13200	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4085	09/02/2022	ABN	26/02/2022	22/02/2022	ABN
13201	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4041	09/02/2022	ABN	26/02/2022	22/02/2022	ABN
13202	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4065	09/02/2022	ABN	26/02/2022	22/02/2022	ABN
13203	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-2955	09/02/2022	ABN	26/02/2022	11/02/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13204	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-2938	09/02/2022	ABN	26/02/2022	26/02/2022	ABN
13205	4341	MALGAVE KETKI ANIL	8010126506	SR-2977	09/02/2022	ABN	26/02/2022	22/02/2022	ABN
13206	4341	MALGAVE KETKI ANIL	8010126506	SR-2973	09/02/2022	ABN	26/02/2022	22/02/2022	ABN
13207	4382	SAPATE PRAMILA RAMESH	9022585884	SR-3024	09/02/2022	ABN	26/02/2022	21/02/2022	ABN
13208	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3034	09/02/2022	ABN	26/02/2022	23/02/2022	ABN
13209	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3136	09/02/2022	ABN	26/02/2022	26/02/2022	ABN
13210	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3134	09/02/2022	ABN	26/02/2022	24/02/2022	ABN
13211	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3113	09/02/2022	ABN	26/02/2022	24/02/2022	ABN
13212	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3664	10/02/2022	ABN	28/02/2022	24/02/2022	ABN
13213	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3642	10/02/2022	ABN	28/02/2022	24/02/2022	ABN
13214	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3579	10/02/2022	ABN	28/02/2022	24/02/2022	ABN
13215	3947	JADHAV UMESH MUKUNDA	7666796303	SR-3570	10/02/2022	ABN	28/02/2022	03/03/2022	ABN
13216	3947	JADHAV UMESH MUKUNDA	7666796303	SR-3641	10/02/2022	ABN	28/02/2022	03/03/2022	ABN
13217	4298	WAGHERE USHA VASANT	8767314607	SR-3025	10/02/2022	ABN	28/02/2022	10/03/2022	ABN
13218	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3047	10/02/2022	ABN	28/02/2022	22/02/2022	ABN
13219	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3018	10/02/2022	ABN	28/02/2022	22/02/2022	ABN
13220	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3029	10/02/2022	ABN	28/02/2022	25/02/2022	ABN
13221	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3137	10/02/2022	ABN	28/02/2022	22/02/2022	ABN
13222	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3114	10/02/2022	ABN	28/02/2022	22/02/2022	ABN
13223	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3381	10/02/2022	ABN	28/02/2022	22/02/2022	ABN
13224	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4115	11/02/2022	ABN	01/03/2022	18/02/2022	ABN
13225	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4101	11/02/2022	ABN	01/03/2022	18/02/2022	ABN
13226	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-3876	11/02/2022	ABN	01/03/2022	12/02/2022	ABN
13227	3816	PAGI TULSA SAYAJI	8459063743	SR-3591	11/02/2022	ABN	01/03/2022	24/02/2022	ABN
13228	3816	PAGI TULSA SAYAJI	8459063743	SR-3646	11/02/2022	ABN	01/03/2022	24/02/2022	ABN
13229	3816	PAGI TULSA SAYAJI	8459063743	SR-3667	11/02/2022	ABN	01/03/2022	24/02/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13230	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3567	11/02/2022	ABN	01/03/2022	23/02/2022	ABN
13231	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3531	11/02/2022	ABN	01/03/2022	23/02/2022	ABN
13232	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3681	11/02/2022	ABN	01/03/2022	26/02/2022	ABN
13233	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3703	11/02/2022	ABN	01/03/2022	26/02/2022	ABN
13234	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3130	11/02/2022	ABN	01/03/2022	24/02/2022	ABN
13235	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3111	11/02/2022	ABN	01/03/2022	24/02/2022	ABN
13236	4345	GAWALI RANI VISHNU	8275125995	SR-3035	11/02/2022	ABN	01/03/2022	25/02/2022	ABN
13237	4345	GAWALI RANI VISHNU	8275125995	SR-3061	11/02/2022	ABN	01/03/2022	25/02/2022	ABN
13238	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2597	12/02/2022	ABN	02/03/2022	04/03/2022	ABN
13239	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4122	12/02/2022	ABN	02/03/2022	14/02/2022	ABN
13240	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4108	12/02/2022	ABN	02/03/2022	14/02/2022	ABN
13241	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4160	12/02/2022	ABN	02/03/2022	04/03/2022	ABN
13242	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4136	12/02/2022	ABN	02/03/2022	04/03/2022	ABN
13243	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4154	12/02/2022	ABN	02/03/2022	04/03/2022	ABN
13244	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4151	12/02/2022	ABN	02/03/2022	04/03/2022	ABN
13245	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4129	12/02/2022	ABN	02/03/2022	04/03/2022	ABN
13246	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3668	12/02/2022	ABN	02/03/2022	25/02/2022	ABN
13247	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3541	12/02/2022	ABN	02/03/2022	25/02/2022	ABN
13248	4421	CHAUDHARI HARSHAD RAMAKANT	9403422954	SR-2990	12/02/2022	ABN	02/03/2022	20/09/2022	ABN
13249	3447	WAGHLE HEMRAJ TULSHIRAM	9921383905	SR-3898	14/02/2022	ABN	03/03/2022	08/03/2022	ABN
13250	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3178	14/02/2022	ABN	03/03/2022	14/03/2022	ABN
13251	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3438	14/02/2022	ABN	03/03/2022	14/03/2022	ABN
13252	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3680	14/02/2022	ABN	03/03/2022	26/02/2022	ABN
13253	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3694	14/02/2022	ABN	03/03/2022	26/02/2022	ABN
13254	3949	GAIKWAD YOGITA SURESH	9699824031	SR-508	14/02/2022	ABN	03/03/2022	26/02/2022	ABN
13255	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3701	14/02/2022	ABN	03/03/2022	26/02/2022	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13256	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3161	14/02/2022	ABN	03/03/2022	26/02/2022	ABN
13257	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3242	14/02/2022	ABN	03/03/2022	26/02/2022	ABN
13258	4332	GAWALI NUTAN VISHVANATH	7588727821	SR-3131	14/02/2022	ABN	03/03/2022	28/02/2022	ABN
13259	4332	GAWALI NUTAN VISHVANATH	7588727821	SR-3118	14/02/2022	ABN	03/03/2022	28/02/2022	ABN
13260	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3108	14/02/2022	ABN	03/03/2022	28/02/2022	ABN
13261	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3020	14/02/2022	ABN	03/03/2022	28/02/2022	ABN
13262	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-4055	15/02/2022	ABN	22/03/2022	16/02/2022	ABN
13263	2076	CHAVAN SMITA PANDURANG	9011044960	SR-1575	15/02/2022	ABN	22/03/2022	16/02/2022	ABN
13264	2076	CHAVAN SMITA PANDURANG	9011044960	SR-1573	15/02/2022	ABN	22/03/2022	16/02/2022	ABN
13265	2076	CHAVAN SMITA PANDURANG	9011044960	SR-1742	15/02/2022	ABN	22/03/2022	16/02/2022	ABN
13266	2076	CHAVAN SMITA PANDURANG	9011044960	SR-2056	15/02/2022	ABN	22/03/2022	16/02/2022	ABN
13267	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2788	15/02/2022	ABN	04/03/2022	18/02/2022	ABN
13268	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3571	15/02/2022	ABN	04/03/2022	28/02/2022	ABN
13269	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3581	15/02/2022	ABN	04/03/2022	28/02/2022	ABN
13270	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3527	15/02/2022	ABN	04/03/2022	03/03/2022	ABN
13271	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3509	15/02/2022	ABN	04/03/2022	03/03/2022	ABN
13272	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3497	15/02/2022	ABN	04/03/2022	02/03/2022	ABN
13273	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3504	15/02/2022	ABN	04/03/2022	02/03/2022	ABN
13274	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-3633	15/02/2022	ABN	04/03/2022	28/02/2022	ABN
13275	4363	BHONDAVE RAVINA MANOHAR	9420956285	SR-3046	15/02/2022	ABN	04/03/2022	26/02/2022	ABN
13276	2813	BORASE UMESH ROHIDAS	7822991375	SR-2432	16/02/2022	ABN	05/03/2022	10/03/2022	ABN
13277	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-2940	16/02/2022	ABN	05/03/2022	02/03/2022	ABN
13278	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3719	16/02/2022	ABN	08/03/2022	02/03/2022	ABN
13279	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3745	16/02/2022	ABN	09/03/2022	02/03/2022	ABN
13280	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3249	16/02/2022	ABN	09/03/2022	02/03/2022	ABN
13281	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3253	16/02/2022	ABN	09/03/2022	02/03/2022	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13282	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-1398	16/02/2022	ABN	11/03/2022	02/03/2022	ABN
13283	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3644	16/02/2022	ABN	05/03/2022	12/03/2022	ABN
13284	4395	MONDHE SUNIL VITTHAL	8767095131	SR-3055	16/02/2022	ABN	05/03/2022	03/03/2022	ABN
13285	4395	MONDHE SUNIL VITTHAL	8767095131	SR-3042	16/02/2022	ABN	05/03/2022	03/03/2022	ABN
13286	4472	SAINI SANJAYKUMAR HEMRAJ	8007257467	SR-3116	16/02/2022	ABN	05/03/2022	18/02/2022	ABN
13287	4578	BORASE KAVITA BHARAT	9049129817	SR-2742	16/02/2022	ABN	23/03/2022	16/02/2022	ABN
13288	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4032	17/02/2022	ABN	07/03/2022	18/02/2022	ABN
13289	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4048	17/02/2022	ABN	07/03/2022	18/02/2022	ABN
13290	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4150	17/02/2022	ABN	07/03/2022	07/03/2022	ABN
13291	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4159	17/02/2022	ABN	07/03/2022	07/03/2022	ABN
13292	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4133	17/02/2022	ABN	07/03/2022	07/03/2022	ABN
13293	3589	GAVALI NANDA HANUMANT	7588727310	SR-4086	17/02/2022	ABN	07/03/2022	09/03/2022	ABN
13294	3589	GAVALI NANDA HANUMANT	7588727310	SR-4051	17/02/2022	ABN	07/03/2022	09/03/2022	ABN
13295	3589	GAVALI NANDA HANUMANT	7588727310	SR-4072	17/02/2022	ABN	07/03/2022	09/03/2022	ABN
13296	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3390	17/02/2022	ABN	07/03/2022	09/03/2022	ABN
13297	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3472	17/02/2022	ABN	07/03/2022	09/03/2022	ABN
13298	4427	BHIVSAN ARCHANA MADHUKAR		SR-2992	17/02/2022	ABN	07/03/2022	02/03/2022	ABN
13299	4427	BHIVSAN ARCHANA MADHUKAR		SR-3002	17/02/2022	ABN	07/03/2022	02/03/2022	ABN
13300	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-3441	18/02/2022	ABN	29/03/2022	16/03/2022	ABN
13301	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-3133	18/02/2022	ABN	29/03/2022	21/11/2022	ABN
13302	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4082	18/02/2022	ABN	15/03/2022	11/03/2022	ABN
13303	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4049	18/02/2022	ABN	15/03/2022	11/03/2022	ABN
13304	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4031	18/02/2022	ABN	15/03/2022	11/03/2022	ABN
13305	3868	CHAUDHARI YOGITA RAMESH	9021953315	SR-3551	18/02/2022	ABN	10/03/2022	09/03/2022	ABN
13306	3868	CHAUDHARI YOGITA RAMESH	9021953315	SR-3542	18/02/2022	ABN	10/03/2022	09/03/2022	ABN
13307	4094	MORE KARUNA BALASAHEB	7721987330	SR-3572	18/02/2022	ABN	10/03/2022	12/03/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13308	4094	MORE KARUNA BALASAHEB	7721987330	SR-3566	18/02/2022	ABN	10/03/2022	12/03/2022	ABN
13309	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3462	18/02/2022	ABN	10/03/2022	02/03/2022	ABN
13310	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-1740	18/02/2022	ABN	10/03/2022	02/03/2022	ABN
13311	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-2107	18/02/2022	ABN	10/03/2022	02/03/2022	ABN
13312	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-2741	21/02/2022	ABN	11/03/2022	08/04/2022	ABN
13313	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-2750	21/02/2022	ABN	11/03/2022	08/04/2022	ABN
13314	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-479	21/02/2022	ABN	11/03/2022	07/03/2022	ABN
13315	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-440	21/02/2022	ABN	11/03/2022	07/03/2022	ABN
13316	3929	GAWALI SUJATA MANOHAR	9420903132	SR-3560	21/02/2022	ABN	11/03/2022	15/03/2022	ABN
13317	4189	CHAUDHARI NILIMA PARSHRAM	9850292176	SR-3119	21/02/2022	ABN	11/03/2022	12/03/2022	ABN
13318	4189	CHAUDHARI NILIMA PARSHRAM	9850292176	SR-3132	21/02/2022	ABN	11/03/2022	12/03/2022	ABN
13319	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3039	21/02/2022	ABN	11/03/2022	08/03/2022	ABN
13320	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3060	21/02/2022	ABN	11/03/2022	08/03/2022	ABN
13321	4364	PADAVI GITANJALI VAMAN	9284257497	SR-3067	21/02/2022	ABN	11/03/2022	17/05/2022	ABN
13322	4365	PADAVI PRATIBHA RAMDAS	9511883954	SR-2989	21/02/2022	ABN	16/03/2022	14/03/2022	ABN
13323	4382	SAPATE PRAMILA RAMESH	9022585884	SR-3024	21/02/2022	ABN	11/03/2022	09/03/2022	ABN
13324	4507	WADHU PRAVIN RAMESH	8261916794	SR-2903	21/02/2022	ABN	11/03/2022	09/03/2022	ABN
13325	3442	BHOYE RATNA JAGAN	7620841858	SR-785	22/02/2022	ABN	12/03/2022	24/02/2022	ABN
13326	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4085	22/02/2022	ABN	12/03/2022	12/03/2022	ABN
13327	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4041	22/02/2022	ABN	12/03/2022	12/03/2022	ABN
13328	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4065	22/02/2022	ABN	12/03/2022	12/03/2022	ABN
13329	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-2615	22/02/2022	ABN	12/03/2022	26/02/2022	ABN
13330	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3806	22/02/2022	ABN	12/03/2022	23/02/2022	ABN
13331	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3777	22/02/2022	ABN	12/03/2022	08/03/2022	ABN
13332	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3010	22/02/2022	ABN	12/03/2022	05/03/2022	ABN
13333	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-2986	22/02/2022	ABN	12/03/2022	05/03/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13334	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3047	22/02/2022	ABN	12/03/2022	05/03/2022	ABN
13335	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3018	22/02/2022	ABN	12/03/2022	05/03/2022	ABN
13336	4341	MALGAVE KETKI ANIL	8010126506	SR-2977	22/02/2022	ABN	12/03/2022	28/02/2022	ABN
13337	4341	MALGAVE KETKI ANIL	8010126506	SR-2973	22/02/2022	ABN	12/03/2022	28/02/2022	ABN
13338	4556	PAWAR SAPANA NAMDEV	9405313538	SR-3033	22/02/2022	ABN	12/03/2022	09/03/2022	ABN
13339	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3137	22/02/2022	ABN	12/03/2022	05/03/2022	ABN
13340	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3381	22/02/2022	ABN	12/03/2022	05/03/2022	ABN
13341	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2602	23/02/2022	ABN	14/03/2022	12/03/2022	ABN
13342	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3567	23/02/2022	ABN	14/03/2022	04/03/2022	ABN
13343	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3531	23/02/2022	ABN	14/03/2022	04/03/2022	ABN
13344	4053	SAINI YOGESH CHAUTHMAL	9158783376	SR-2630	23/02/2022	ABN	14/03/2022	11/03/2022	ABN
13345	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3798	23/02/2022	ABN	14/03/2022	08/03/2022	ABN
13346	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3022	23/02/2022	ABN	14/03/2022	23/02/2022	ABN
13347	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3063	23/02/2022	ABN	14/03/2022	23/02/2022	ABN
13348	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3106	23/02/2022	ABN	14/03/2022	23/02/2022	ABN
13349	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-2997	23/02/2022	ABN	14/03/2022	03/03/2022	ABN
13350	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3014	23/02/2022	ABN	14/03/2022	03/03/2022	ABN
13351	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3045	23/02/2022	ABN	14/03/2022	03/03/2022	ABN
13352	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3049	23/02/2022	ABN	14/03/2022	21/04/2022	ABN
13353	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3328	23/02/2022	ABN	14/03/2022	23/02/2022	ABN
13354	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3034	23/02/2022	ABN	14/03/2022	12/03/2022	ABN
13355	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-3803	23/02/2022	ABN	01/04/2022	03/05/2022	ABN
13356	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-3780	23/02/2022	ABN	01/04/2022	03/05/2022	ABN
13357	3442	BHOYE RATNA JAGAN	7620841858	SR-467	24/02/2022	ABN	15/03/2022	12/03/2022	ABN
13358	3816	PAGI TULSA SAYAJI	8459063743	SR-3591	24/02/2022	ABN	15/03/2022	04/03/2022	ABN
13359	3816	PAGI TULSA SAYAJI	8459063743	SR-3646	24/02/2022	ABN	15/03/2022	04/03/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13360	3816	PAGI TULSA SAYAJI	8459063743	SR-3667	24/02/2022	ABN	15/03/2022	04/03/2022	ABN
13361	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3664	24/02/2022	ABN	15/03/2022	05/03/2022	ABN
13362	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3642	24/02/2022	ABN	15/03/2022	05/03/2022	ABN
13363	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3579	24/02/2022	ABN	15/03/2022	05/03/2022	ABN
13364	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3130	24/02/2022	ABN	15/03/2022	25/02/2022	ABN
13365	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3111	24/02/2022	ABN	15/03/2022	09/03/2022	ABN
13366	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-2961	24/02/2022	ABN	15/03/2022	21/04/2022	ABN
13367	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3040	24/02/2022	ABN	15/03/2022	08/03/2022	ABN
13368	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3016	24/02/2022	ABN	15/03/2022	08/03/2022	ABN
13369	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3134	24/02/2022	ABN	15/03/2022	05/03/2022	ABN
13370	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3113	24/02/2022	ABN	15/03/2022	05/03/2022	ABN
13371	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3668	25/02/2022	ABN	16/03/2022	14/03/2022	ABN
13372	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3541	25/02/2022	ABN	16/03/2022	14/03/2022	ABN
13373	3941	GAVIT HARSHAL VISHNU	9405652503	SR-3544	25/02/2022	ABN	16/03/2022	12/03/2022	ABN
13374	4070	MAHALE GITANJALI TUKARAM	9623313193	SR-3130	25/02/2022	ABN	16/03/2022	13/06/2022	ABN
13375	4345	GAWALI RANI VISHNU	8275125995	SR-3035	25/02/2022	ABN	16/03/2022	15/03/2022	ABN
13376	4345	GAWALI RANI VISHNU	8275125995	SR-3061	25/02/2022	ABN	16/03/2022	15/03/2022	ABN
13377	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2879	25/02/2022	ABN	16/03/2022	08/03/2022	ABN
13378	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2861	25/02/2022	ABN	16/03/2022	08/03/2022	ABN
13379	4419	GAVALI AKASH NIVRUTI	7588071034	SR-3056	25/02/2022	ABN	16/03/2022	23/05/2022	ABN
13380	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3043	25/02/2022	ABN	16/03/2022	07/03/2022	ABN
13381	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-2994	25/02/2022	ABN	16/03/2022	07/03/2022	ABN
13382	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3012	25/02/2022	ABN	16/03/2022	07/03/2022	ABN
13383	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3029	25/02/2022	ABN	16/03/2022	07/03/2022	ABN
13384	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4192	26/02/2022	ABN	17/03/2022	11/03/2022	ABN
13385	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3902	26/02/2022	ABN	17/03/2022	11/03/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13386	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3680	26/02/2022	ABN	17/03/2022	08/03/2022	ABN
13387	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3694	26/02/2022	ABN	17/03/2022	08/03/2022	ABN
13388	3949	GAIKWAD YOGITA SURESH	9699824031	SR-508	26/02/2022	ABN	17/03/2022	08/03/2022	ABN
13389	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3681	26/02/2022	ABN	17/03/2022	09/03/2022	ABN
13390	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3703	26/02/2022	ABN	17/03/2022	09/03/2022	ABN
13391	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3701	26/02/2022	ABN	17/03/2022	07/03/2022	ABN
13392	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3161	26/02/2022	ABN	17/03/2022	07/03/2022	ABN
13393	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3242	26/02/2022	ABN	17/03/2022	07/03/2022	ABN
13394	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-2615	26/02/2022	ABN	17/03/2022	07/03/2022	ABN
13395	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-2938	26/02/2022	ABN	17/03/2022	12/03/2022	ABN
13396	4363	BHONDAVE RAVINA MANOHAR	9420956285	SR-3046	26/02/2022	ABN	17/03/2022	12/03/2022	ABN
13397	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3136	26/02/2022	ABN	17/03/2022	03/03/2022	ABN
13398	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3901	28/02/2022	ABN	19/03/2022	11/03/2022	ABN
13399	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4218	28/02/2022	ABN	19/03/2022	11/03/2022	ABN
13400	3700	PAWAR SONAL RAMESH	8888068575	SR-4209	28/02/2022	ABN	19/03/2022	12/03/2022	ABN
13401	3700	PAWAR SONAL RAMESH	8888068575	SR-4165	28/02/2022	ABN	19/03/2022	12/03/2022	ABN
13402	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3571	28/02/2022	ABN	19/03/2022	10/03/2022	ABN
13403	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3581	28/02/2022	ABN	19/03/2022	10/03/2022	ABN
13404	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-3633	28/02/2022	ABN	19/03/2022	21/03/2022	ABN
13405	4332	GAWALI NUTAN VISHVANATH	7588727821	SR-3131	28/02/2022	ABN	19/03/2022	14/03/2022	ABN
13406	4332	GAWALI NUTAN VISHVANATH	7588727821	SR-3118	28/02/2022	ABN	19/03/2022	14/03/2022	ABN
13407	4341	MALGAVE KETKI ANIL	8010126506	SR-2977	28/02/2022	ABN	19/03/2022	12/03/2022	ABN
13408	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3108	28/02/2022	ABN	19/03/2022	11/03/2022	ABN
13409	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3020	28/02/2022	ABN	19/03/2022	11/03/2022	ABN
13410	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-2940	02/03/2022	ABN	21/03/2022	03/03/2022	ABN
13411	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3719	02/03/2022	ABN	21/03/2022	03/03/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13412	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3249	02/03/2022	ABN	21/03/2022	03/03/2022	ABN
13413	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3253	02/03/2022	ABN	21/03/2022	03/03/2022	ABN
13414	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3745	02/03/2022	ABN	21/03/2022	21/03/2022	ABN
13415	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-1398	02/03/2022	ABN	21/03/2022	16/03/2022	ABN
13416	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3497	02/03/2022	ABN	21/03/2022	26/03/2022	ABN
13417	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3504	02/03/2022	ABN	21/03/2022	26/03/2022	ABN
13418	4427	BHIVSAN ARCHANA MADHUKAR		SR-2992	02/03/2022	ABN	21/03/2022	28/03/2022	ABN
13419	4427	BHIVSAN ARCHANA MADHUKAR		SR-3002	02/03/2022	ABN	21/03/2022	28/03/2022	ABN
13420	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3462	02/03/2022	ABN	21/03/2022	14/03/2022	ABN
13421	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-1740	02/03/2022	ABN	21/03/2022	14/03/2022	ABN
13422	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-2107	02/03/2022	ABN	21/03/2022	19/03/2022	ABN
13423	3661	GAWALI HARSHAD PADMAKAR	7588074416	SR-3417	03/03/2022	ABN	22/03/2022	11/04/2022	ABN
13424	3947	JADHAV UMESH MUKUNDA	7666796303	SR-3570	03/03/2022	ABN	22/03/2022	16/03/2022	ABN
13425	3947	JADHAV UMESH MUKUNDA	7666796303	SR-3641	03/03/2022	ABN	22/03/2022	16/03/2022	ABN
13426	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3527	03/03/2022	ABN	22/03/2022	26/03/2022	ABN
13427	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3509	03/03/2022	ABN	22/03/2022	26/03/2022	ABN
13428	4395	MONDHE SUNIL VITTHAL	8767095131	SR-3055	03/03/2022	ABN	22/03/2022	24/05/2022	ABN
13429	4395	MONDHE SUNIL VITTHAL	8767095131	SR-3042	03/03/2022	ABN	22/03/2022	24/05/2022	ABN
13430	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3014	03/03/2022	ABN	22/03/2022	04/03/2022	ABN
13431	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-2997	03/03/2022	ABN	22/03/2022	04/03/2022	ABN
13432	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3045	03/03/2022	ABN	22/03/2022	04/03/2022	ABN
13433	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2597	04/03/2022	ABN	23/03/2022	13/04/2022	ABN
13434	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4160	04/03/2022	ABN	23/03/2022	22/03/2022	ABN
13435	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4136	04/03/2022	ABN	23/03/2022	22/03/2022	ABN
13436	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4154	04/03/2022	ABN	23/03/2022	22/03/2022	ABN
13437	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4151	04/03/2022	ABN	23/03/2022	22/03/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13438	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4129	04/03/2022	ABN	23/03/2022	22/03/2022	ABN
13439	3816	PAGI TULSA SAYAJI	8459063743	SR-3591	04/03/2022	ABN	23/03/2022	19/03/2022	ABN
13440	3816	PAGI TULSA SAYAJI	8459063743	SR-3646	04/03/2022	ABN	23/03/2022	19/03/2022	ABN
13441	3816	PAGI TULSA SAYAJI	8459063743	SR-3667	04/03/2022	ABN	23/03/2022	19/03/2022	ABN
13442	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3567	04/03/2022	ABN	23/03/2022	14/03/2022	ABN
13443	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3531	04/03/2022	ABN	23/03/2022	06/04/2022	ABN
13444	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3664	05/03/2022	ABN	24/03/2022	29/03/2022	ABN
13445	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3642	05/03/2022	ABN	24/03/2022	29/03/2022	ABN
13446	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3579	05/03/2022	ABN	24/03/2022	29/03/2022	ABN
13447	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3010	05/03/2022	ABN	24/03/2022	29/03/2022	ABN
13448	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-2986	05/03/2022	ABN	24/03/2022	29/03/2022	ABN
13449	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3047	05/03/2022	ABN	24/03/2022	29/03/2022	ABN
13450	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3018	05/03/2022	ABN	24/03/2022	29/03/2022	ABN
13451	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3134	05/03/2022	ABN	24/03/2022	22/03/2022	ABN
13452	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3113	05/03/2022	ABN	24/03/2022	22/03/2022	ABN
13453	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3137	05/03/2022	ABN	24/03/2022	01/04/2022	ABN
13454	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3381	05/03/2022	ABN	24/03/2022	01/04/2022	ABN
13455	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-2622	07/03/2022	ABN	25/03/2022	21/03/2022	ABN
13456	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4150	07/03/2022	ABN	25/03/2022	29/03/2022	ABN
13457	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4159	07/03/2022	ABN	25/03/2022	21/03/2022	ABN
13458	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4133	07/03/2022	ABN	25/03/2022	21/03/2022	ABN
13459	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-479	07/03/2022	ABN	25/03/2022	25/03/2022	ABN
13460	3631	KHOTARE PANKAJ SHRAVAN	7038961070	SR-440	07/03/2022	ABN	25/03/2022	25/03/2022	ABN
13461	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3701	07/03/2022	ABN	25/03/2022	16/03/2022	ABN
13462	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3161	07/03/2022	ABN	25/03/2022	16/03/2022	ABN
13463	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3242	07/03/2022	ABN	25/03/2022	16/03/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13464	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-2615	07/03/2022	ABN	25/03/2022	16/03/2022	ABN
13465	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3043	07/03/2022	ABN	25/03/2022	22/03/2022	ABN
13466	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-2994	07/03/2022	ABN	25/03/2022	22/03/2022	ABN
13467	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3012	07/03/2022	ABN	25/03/2022	22/03/2022	ABN
13468	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3029	07/03/2022	ABN	25/03/2022	22/03/2022	ABN
13469	3447	WAGHLE HEMRAJ TULSHIRAM	9921383905	SR-3898	08/03/2022	ABN	26/03/2022	16/03/2022	ABN
13470	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3680	08/03/2022	ABN	26/03/2022	15/03/2022	ABN
13471	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3694	08/03/2022	ABN	26/03/2022	15/03/2022	ABN
13472	3949	GAIKWAD YOGITA SURESH	9699824031	SR-508	08/03/2022	ABN	26/03/2022	15/03/2022	ABN
13473	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3777	08/03/2022	ABN	26/03/2022	11/03/2022	ABN
13474	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3798	08/03/2022	ABN	26/03/2022	16/03/2022	ABN
13475	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3039	08/03/2022	ABN	26/03/2022	06/04/2022	ABN
13476	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3060	08/03/2022	ABN	26/03/2022	06/04/2022	ABN
13477	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2879	08/03/2022	ABN	26/03/2022	23/03/2022	ABN
13478	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2861	08/03/2022	ABN	26/03/2022	23/03/2022	ABN
13479	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3040	08/03/2022	ABN	26/03/2022	22/03/2022	ABN
13480	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3016	08/03/2022	ABN	26/03/2022	22/03/2022	ABN
13481	3589	GAVALI NANDA HANUMANT	7588727310	SR-4086	09/03/2022	ABN	28/03/2022	22/03/2022	ABN
13482	3589	GAVALI NANDA HANUMANT	7588727310	SR-4051	09/03/2022	ABN	28/03/2022	22/03/2022	ABN
13483	3589	GAVALI NANDA HANUMANT	7588727310	SR-4072	09/03/2022	ABN	28/03/2022	22/03/2022	ABN
13484	3868	CHAUDHARI YOGITA RAMESH	9021953315	SR-3551	09/03/2022	ABN	28/03/2022	06/04/2022	ABN
13485	3868	CHAUDHARI YOGITA RAMESH	9021953315	SR-3542	09/03/2022	ABN	28/03/2022	06/04/2022	ABN
13486	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3390	09/03/2022	ABN	28/03/2022	21/03/2022	ABN
13487	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3472	09/03/2022	ABN	28/03/2022	21/03/2022	ABN
13488	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3681	09/03/2022	ABN	28/03/2022	21/03/2022	ABN
13489	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3703	09/03/2022	ABN	28/03/2022	21/03/2022	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13490	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3111	09/03/2022	ABN	28/03/2022	28/03/2022	ABN
13491	4382	SAPATE PRAMILA RAMESH	9022585884	SR-3024	09/03/2022	ABN	28/03/2022	17/05/2022	ABN
13492	4507	WADHU PRAVIN RAMESH	8261916794	SR-2903	09/03/2022	ABN	28/03/2022	25/03/2022	ABN
13493	4556	PAWAR SAPANA NAMDEV	9405313538	SR-3033	09/03/2022	ABN	28/03/2022	20/08/2022	ABN
13494	2813	BORASE UMESH ROHIDAS	7822991375	SR-2432	10/03/2022	ABN	29/03/2022	25/03/2022	ABN
13495	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3571	10/03/2022	ABN	29/03/2022	25/03/2022	ABN
13496	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3581	10/03/2022	ABN	29/03/2022	25/03/2022	ABN
13497	4172	BHOYE JAYASHREE RAMESH	9359524296	SR-2962	10/03/2022	ABN	16/04/2022	10/03/2022	ABN
13498	4172	BHOYE JAYASHREE RAMESH	9359524296	SR-3328	10/03/2022	ABN	16/04/2022	15/07/2022	ABN
13499	4172	BHOYE JAYASHREE RAMESH	9359524296	SR-3776	10/03/2022	ABN	16/04/2022	29/04/2022	ABN
13500	4284	GAWANDE MADHURI KESHAV	7391954959	SR-3036	10/03/2022	ABN	29/03/2022	11/03/2022	ABN
13501	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3457	10/03/2022	ABN	29/03/2022	24/03/2022	ABN
13502	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3463	10/03/2022	ABN	29/03/2022	24/03/2022	ABN
13503	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3388	10/03/2022	ABN	29/03/2022	28/03/2022	ABN
13504	4298	WAGHERE USHA VASANT	8767314607	SR-3025	10/03/2022	ABN	29/03/2022	11/03/2022	ABN
13505	2658	KAPADNE TEJAS ASHOK	8275350125	SR-3682	11/03/2022	ABN	18/04/2022	24/03/2022	ABN
13506	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4067	11/03/2022	ABN	30/03/2022	23/03/2022	ABN
13507	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4047	11/03/2022	ABN	30/03/2022	23/03/2022	ABN
13508	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4082	11/03/2022	ABN	30/03/2022	21/03/2022	ABN
13509	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4049	11/03/2022	ABN	30/03/2022	21/03/2022	ABN
13510	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4031	11/03/2022	ABN	30/03/2022	21/03/2022	ABN
13511	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3901	11/03/2022	ABN	30/03/2022	23/03/2022	ABN
13512	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4218	11/03/2022	ABN	30/03/2022	23/03/2022	ABN
13513	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4192	11/03/2022	ABN	30/03/2022	23/03/2022	ABN
13514	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3902	11/03/2022	ABN	30/03/2022	23/03/2022	ABN
13515	4053	SAINI YOGESH CHAETHMAL	9158783376	SR-2630	11/03/2022	ABN	30/03/2022	09/05/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13516	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3775	11/03/2022	ABN	30/03/2022	16/03/2022	ABN
13517	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3108	11/03/2022	ABN	30/03/2022	23/03/2022	ABN
13518	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3020	11/03/2022	ABN	30/03/2022	23/03/2022	ABN
13519	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2602	12/03/2022	ABN	31/03/2022	29/03/2022	ABN
13520	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4085	12/03/2022	ABN	31/03/2022	23/03/2022	ABN
13521	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4041	12/03/2022	ABN	31/03/2022	23/03/2022	ABN
13522	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4065	12/03/2022	ABN	31/03/2022	23/03/2022	ABN
13523	3700	PAWAR SONAL RAMESH	8888068575	SR-4209	12/03/2022	ABN	31/03/2022	11/04/2022	ABN
13524	3700	PAWAR SONAL RAMESH	8888068575	SR-4165	12/03/2022	ABN	31/03/2022	11/04/2022	ABN
13525	3941	GAVIT HARSHAL VISHNU	9405652503	SR-3544	12/03/2022	ABN	31/03/2022	23/05/2022	ABN
13526	4094	MORE KARUNA BALASAHEB	7721987330	SR-3572	12/03/2022	ABN	31/03/2022	14/03/2022	ABN
13527	4094	MORE KARUNA BALASAHEB	7721987330	SR-3566	12/03/2022	ABN	31/03/2022	14/03/2022	ABN
13528	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-2938	12/03/2022	ABN	31/03/2022	21/03/2022	ABN
13529	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3644	12/03/2022	ABN	31/03/2022	28/03/2022	ABN
13530	4189	CHAUDHARI NILIMA PARSHRAM	9850292176	SR-3119	12/03/2022	ABN	31/03/2022	19/03/2022	ABN
13531	4189	CHAUDHARI NILIMA PARSHRAM	9850292176	SR-3132	12/03/2022	ABN	31/03/2022	19/03/2022	ABN
13532	4341	MALGAVE KETKI ANIL	8010126506	SR-2977	12/03/2022	ABN	31/03/2022	09/04/2022	ABN
13533	4363	BHONDAVE RAVINA MANOHAR	9420956285	SR-3046	12/03/2022	ABN	31/03/2022	11/04/2022	ABN
13534	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3034	12/03/2022	ABN	31/03/2022	11/04/2022	ABN
13535	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3178	14/03/2022	ABN	01/04/2022	21/03/2022	ABN
13536	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3438	14/03/2022	ABN	01/04/2022	21/03/2022	ABN
13537	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3668	14/03/2022	ABN	01/04/2022	24/03/2022	ABN
13538	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3541	14/03/2022	ABN	01/04/2022	24/03/2022	ABN
13539	4046	GAWANDHE YOGESH RAMESH	7262999454	SR-3059	14/03/2022	ABN	01/04/2022	27/04/2022	ABN
13540	4332	GAWALI NUTAN VISHVANATH	7588727821	SR-3131	14/03/2022	ABN	01/04/2022	29/03/2022	ABN
13541	4332	GAWALI NUTAN VISHVANATH	7588727821	SR-3118	14/03/2022	ABN	01/04/2022	29/03/2022	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13542	4365	PADAVI PRATIBHA RAMDAS	9511883954	SR-2989	14/03/2022	ABN	01/04/2022	19/04/2022	ABN
13543	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3741	14/03/2022	ABN	01/04/2022	19/03/2022	ABN
13544	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3748	14/03/2022	ABN	01/04/2022	19/03/2022	ABN
13545	1069	KHAIRNAR VIJAY DATTATRAY	7588015656	SR-477	15/03/2022	ABN	21/04/2022	15/03/2022	ABN
13546	1069	KHAIRNAR VIJAY DATTATRAY	7588015656	SR-2131	15/03/2022	ABN	21/04/2022	15/03/2022	ABN
13547	1069	KHAIRNAR VIJAY DATTATRAY	7588015656	SR-2133	15/03/2022	ABN	21/04/2022	15/03/2022	ABN
13548	1069	KHAIRNAR VIJAY DATTATRAY	7588015656	SR-2121	15/03/2022	ABN	21/04/2022	15/03/2022	ABN
13549	3442	BHOYE RATNA JAGAN	7620841858	SR-1064	15/03/2022	ABN	04/04/2022	28/04/2022	ABN
13550	3929	GAWALI SUJATA MANOHAR	9420903132	SR-3560	15/03/2022	ABN	04/04/2022	29/03/2022	ABN
13551	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3710	15/03/2022	ABN	04/04/2022	29/03/2022	ABN
13552	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3680	15/03/2022	ABN	04/04/2022	29/03/2022	ABN
13553	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3694	15/03/2022	ABN	04/04/2022	29/03/2022	ABN
13554	3949	GAIKWAD YOGITA SURESH	9699824031	SR-508	15/03/2022	ABN	04/04/2022	16/03/2022	ABN
13555	4345	GAWALI RANI VISHNU	8275125995	SR-3035	15/03/2022	ABN	04/04/2022	28/03/2022	ABN
13556	4345	GAWALI RANI VISHNU	8275125995	SR-3061	15/03/2022	ABN	04/04/2022	28/03/2022	ABN
13557	3447	WAGHLE HEMRAJ TULSHIRAM	9921383905	SR-3898	16/03/2022	ABN	05/04/2022	16/03/2022	ABN
13558	3947	JADHAV UMESH MUKUNDA	7666796303	SR-3570	16/03/2022	ABN	05/04/2022	28/03/2022	ABN
13559	3947	JADHAV UMESH MUKUNDA	7666796303	SR-3641	16/03/2022	ABN	05/04/2022	28/03/2022	ABN
13560	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3441	16/03/2022	ABN	05/04/2022	21/03/2022	ABN
13561	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3161	16/03/2022	ABN	05/04/2022	21/03/2022	ABN
13562	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3758	16/03/2022	ABN	05/04/2022	15/04/2022	ABN
13563	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3760	16/03/2022	ABN	05/04/2022	15/04/2022	ABN
13564	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3701	16/03/2022	ABN	05/04/2022	15/04/2022	ABN
13565	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3242	16/03/2022	ABN	05/04/2022	15/04/2022	ABN
13566	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-2615	16/03/2022	ABN	05/04/2022	11/04/2022	ABN
13567	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3798	16/03/2022	ABN	05/04/2022	26/03/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13568	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3775	16/03/2022	ABN	05/04/2022	26/03/2022	ABN
13569	3816	PAGI TULSA SAYAJI	8459063743	SR-3591	19/03/2022	ABN	07/04/2022	07/04/2022	ABN
13570	3816	PAGI TULSA SAYAJI	8459063743	SR-3646	19/03/2022	ABN	07/04/2022	07/04/2022	ABN
13571	3816	PAGI TULSA SAYAJI	8459063743	SR-3667	19/03/2022	ABN	07/04/2022	07/04/2022	ABN
13572	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3692	19/03/2022	ABN	07/04/2022	04/04/2022	ABN
13573	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3683	19/03/2022	ABN	07/04/2022	04/04/2022	ABN
13574	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3769	19/03/2022	ABN	07/04/2022	04/04/2022	ABN
13575	4189	CHAUDHARI NILIMA PARSHRAM	9850292176	SR-3119	19/03/2022	ABN	07/04/2022	05/04/2022	ABN
13576	4189	CHAUDHARI NILIMA PARSHRAM	9850292176	SR-3132	19/03/2022	ABN	07/04/2022	29/03/2022	ABN
13577	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-2107	19/03/2022	ABN	07/04/2022	24/03/2022	ABN
13578	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3741	19/03/2022	ABN	07/04/2022	06/04/2022	ABN
13579	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3748	19/03/2022	ABN	07/04/2022	24/03/2022	ABN
13580	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4082	21/03/2022	ABN	08/04/2022	21/03/2022	ABN
13581	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4031	21/03/2022	ABN	08/04/2022	21/03/2022	ABN
13582	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4049	21/03/2022	ABN	08/04/2022	21/03/2022	ABN
13583	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4159	21/03/2022	ABN	08/04/2022	21/03/2022	ABN
13584	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4133	21/03/2022	ABN	08/04/2022	21/03/2022	ABN
13585	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3445	21/03/2022	ABN	08/04/2022	30/03/2022	ABN
13586	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3745	21/03/2022	ABN	08/04/2022	25/03/2022	ABN
13587	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3441	21/03/2022	ABN	08/04/2022	29/03/2022	ABN
13588	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3443	21/03/2022	ABN	08/04/2022	12/04/2022	ABN
13589	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3681	21/03/2022	ABN	16/04/2022	31/03/2022	ABN
13590	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3703	21/03/2022	ABN	16/04/2022	26/03/2022	ABN
13591	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-3444	21/03/2022	ABN	08/04/2022	31/03/2022	ABN
13592	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3442	21/03/2022	ABN	08/04/2022	25/03/2022	ABN
13593	3589	GAVALI NANDA HANUMANT	7588727310	SR-4086	22/03/2022	ABN	09/04/2022	06/04/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13594	3589	GAVALI NANDA HANUMANT	7588727310	SR-4051	22/03/2022	ABN	09/04/2022	22/03/2022	ABN
13595	3589	GAVALI NANDA HANUMANT	7588727310	SR-4072	22/03/2022	ABN	09/04/2022	22/03/2022	ABN
13596	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4160	22/03/2022	ABN	09/04/2022	14/04/2022	ABN
13597	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4136	22/03/2022	ABN	09/04/2022	14/04/2022	ABN
13598	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4154	22/03/2022	ABN	09/04/2022	14/04/2022	ABN
13599	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4151	22/03/2022	ABN	09/04/2022	14/04/2022	ABN
13600	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4129	22/03/2022	ABN	09/04/2022	14/04/2022	ABN
13601	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3040	22/03/2022	ABN	09/04/2022	23/04/2022	ABN
13602	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3016	22/03/2022	ABN	09/04/2022	23/04/2022	ABN
13603	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3043	22/03/2022	ABN	09/04/2022	09/04/2022	ABN
13604	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-2994	22/03/2022	ABN	09/04/2022	09/04/2022	ABN
13605	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3012	22/03/2022	ABN	09/04/2022	09/04/2022	ABN
13606	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3029	22/03/2022	ABN	09/04/2022	09/04/2022	ABN
13607	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3134	22/03/2022	ABN	09/04/2022	06/04/2022	ABN
13608	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3113	22/03/2022	ABN	09/04/2022	06/04/2022	ABN
13609	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4067	23/03/2022	ABN	11/04/2022	21/05/2022	ABN
13610	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4047	23/03/2022	ABN	11/04/2022	21/05/2022	ABN
13611	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3901	23/03/2022	ABN	11/04/2022	31/03/2022	ABN
13612	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4218	23/03/2022	ABN	11/04/2022	31/03/2022	ABN
13613	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4085	23/03/2022	ABN	11/04/2022	06/04/2022	ABN
13614	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4041	23/03/2022	ABN	11/04/2022	06/04/2022	ABN
13615	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4065	23/03/2022	ABN	11/04/2022	06/04/2022	ABN
13616	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4192	23/03/2022	ABN	11/04/2022	11/04/2022	ABN
13617	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3902	23/03/2022	ABN	11/04/2022	18/04/2022	ABN
13618	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2879	23/03/2022	ABN	11/04/2022	01/04/2022	ABN
13619	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-2861	23/03/2022	ABN	11/04/2022	01/04/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13620	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3108	23/03/2022	ABN	11/04/2022	11/04/2022	ABN
13621	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3020	23/03/2022	ABN	11/04/2022	11/04/2022	ABN
13622	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-3152	24/03/2022	ABN	29/04/2022	06/04/2023	ABN
13623	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-3934	24/03/2022	ABN	29/04/2022	02/08/2023	ABN
13624	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-3938	24/03/2022	ABN	29/04/2022	24/09/2022	ABN
13625	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2647	24/03/2022	ABN	29/04/2022	25/03/2022	ABN
13626	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2648	24/03/2022	ABN	29/04/2022	25/03/2022	ABN
13627	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2076	24/03/2022	ABN	29/04/2022	25/03/2022	ABN
13628	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2514	24/03/2022	ABN	29/04/2022	25/03/2022	ABN
13629	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2645	24/03/2022	ABN	29/04/2022	25/03/2022	ABN
13630	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2695	24/03/2022	ABN	29/04/2022	25/03/2022	ABN
13631	2658	KAPADNE TEJAS ASHOK	8275350125	SR-2553	24/03/2022	ABN	29/04/2022	25/03/2022	ABN
13632	2658	KAPADNE TEJAS ASHOK	8275350125	SR-3682	24/03/2022	ABN	29/04/2022	25/03/2022	ABN
13633	2658	KAPADNE TEJAS ASHOK	8275350125	SR-1494	24/03/2022	ABN	29/04/2022	25/03/2022	ABN
13634	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3813	24/03/2022	ABN	12/04/2022	14/04/2022	ABN
13635	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3823	24/03/2022	ABN	12/04/2022	14/04/2022	ABN
13636	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3446	24/03/2022	ABN	12/04/2022	31/03/2022	ABN
13637	4172	BHOYE JAYASHREE RAMESH	9359524296	SR-3805	24/03/2022	ABN	29/04/2022	29/04/2022	ABN
13638	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3136	24/03/2022	ABN	12/04/2022	28/03/2022	ABN
13639	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3447	24/03/2022	ABN	12/04/2022	30/03/2022	ABN
13640	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3382	25/03/2022	ABN	30/04/2022	29/07/2022	ABN
13641	2813	BORASE UMESH ROHIDAS	7822991375	SR-2432	25/03/2022	ABN	13/04/2022	15/04/2022	ABN
13642	3713	WAGHMARE NOIRAJ BHIMRAO	9767852510	SR-3524	25/03/2022	ABN	30/04/2022	15/07/2022	ABN
13643	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3571	25/03/2022	ABN	13/04/2022	25/04/2022	ABN
13644	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3581	25/03/2022	ABN	13/04/2022	25/04/2022	ABN
13645	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3146	25/03/2022	ABN	13/04/2022	29/03/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13646	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3742	25/03/2022	ABN	13/04/2022	08/04/2022	ABN
13647	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3695	25/03/2022	ABN	13/04/2022	15/04/2022	ABN
13648	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-2871	25/03/2022	ABN	13/04/2022	07/04/2022	ABN
13649	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3386	25/03/2022	ABN	13/04/2022	01/04/2022	ABN
13650	4507	WADHU PRAVIN RAMESH	8261916794	SR-2903	25/03/2022	ABN	13/04/2022	26/05/2022	ABN
13651	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3747	25/03/2022	ABN	13/04/2022	06/04/2022	ABN
13652	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3410	26/03/2022	ABN	14/04/2022	29/03/2022	ABN
13653	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3527	26/03/2022	ABN	14/04/2022	26/03/2022	ABN
13654	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3509	26/03/2022	ABN	14/04/2022	26/03/2022	ABN
13655	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3807	26/03/2022	ABN	14/04/2022	07/04/2022	ABN
13656	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3782	26/03/2022	ABN	14/04/2022	07/04/2022	ABN
13657	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3413	26/03/2022	ABN	14/04/2022	12/04/2022	ABN
13658	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3497	26/03/2022	ABN	14/04/2022	26/03/2022	ABN
13659	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3504	26/03/2022	ABN	14/04/2022	26/03/2022	ABN
13660	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3810	26/03/2022	ABN	14/04/2022	09/05/2022	ABN
13661	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3777	26/03/2022	ABN	14/04/2022	09/05/2022	ABN
13662	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3798	26/03/2022	ABN	14/04/2022	26/03/2022	ABN
13663	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3775	26/03/2022	ABN	14/04/2022	26/03/2022	ABN
13664	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3808	26/03/2022	ABN	14/04/2022	08/04/2022	ABN
13665	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3783	26/03/2022	ABN	14/04/2022	31/03/2022	ABN
13666	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3759	26/03/2022	ABN	14/04/2022	28/03/2022	ABN
13667	4214	PATHAN SHAFEEN AYAZ	9067716929	SR-3380	26/03/2022	ABN	14/04/2022	28/03/2022	ABN
13668	3947	JADHAV UMESH MUKUNDA	7666796303	SR-3570	28/03/2022	ABN	15/04/2022	28/05/2022	ABN
13669	3947	JADHAV UMESH MUKUNDA	7666796303	SR-3641	28/03/2022	ABN	15/04/2022	28/05/2022	ABN
13670	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3761	28/03/2022	ABN	15/04/2022	06/04/2022	ABN
13671	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3644	28/03/2022	ABN	15/04/2022	19/04/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13672	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3111	28/03/2022	ABN	15/04/2022	19/04/2022	ABN
13673	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3388	28/03/2022	ABN	15/04/2022	01/04/2022	ABN
13674	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3136	28/03/2022	ABN	15/04/2022	09/04/2022	ABN
13675	4345	GAWALI RANI VISHNU	8275125995	SR-3035	28/03/2022	ABN	15/04/2022	24/05/2022	ABN
13676	4345	GAWALI RANI VISHNU	8275125995	SR-3061	28/03/2022	ABN	15/04/2022	24/05/2022	ABN
13677	4427	BHIVSAN ARCHANA MADHUKAR		SR-2992	28/03/2022	ABN	15/04/2022	21/05/2022	ABN
13678	4427	BHIVSAN ARCHANA MADHUKAR		SR-3002	28/03/2022	ABN	15/04/2022	21/05/2022	ABN
13679	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-2602	29/03/2022	ABN	16/04/2022	11/04/2022	ABN
13680	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3664	29/03/2022	ABN	16/04/2022	22/04/2022	ABN
13681	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3642	29/03/2022	ABN	16/04/2022	22/04/2022	ABN
13682	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3579	29/03/2022	ABN	16/04/2022	22/04/2022	ABN
13683	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3779	29/03/2022	ABN	16/04/2022	06/04/2022	ABN
13684	3929	GAWALI SUJATA MANOHAR	9420903132	SR-3811	29/03/2022	ABN	16/04/2022	26/04/2022	ABN
13685	3929	GAWALI SUJATA MANOHAR	9420903132	SR-3781	29/03/2022	ABN	16/04/2022	26/04/2022	ABN
13686	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3710	29/03/2022	ABN	16/04/2022	08/04/2022	ABN
13687	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3680	29/03/2022	ABN	16/04/2022	08/04/2022	ABN
13688	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3694	29/03/2022	ABN	16/04/2022	08/04/2022	ABN
13689	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3146	29/03/2022	ABN	16/04/2022	08/04/2022	ABN
13690	4332	GAWALI NUTAN VISHVANATH	7588727821	SR-3131	29/03/2022	ABN	16/04/2022	23/05/2022	ABN
13691	4332	GAWALI NUTAN VISHVANATH	7588727821	SR-3118	29/03/2022	ABN	16/04/2022	23/05/2022	ABN
13692	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3010	29/03/2022	ABN	16/04/2022	08/04/2022	ABN
13693	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-2986	29/03/2022	ABN	16/04/2022	08/04/2022	ABN
13694	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3047	29/03/2022	ABN	16/04/2022	08/04/2022	ABN
13695	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3018	29/03/2022	ABN	16/04/2022	08/04/2022	ABN
13696	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-4275	30/03/2022	ABN	05/05/2022	24/09/2022	ABN
13697	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-4263	30/03/2022	ABN	05/05/2022	02/08/2023	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13698	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-4270	30/03/2022	ABN	05/05/2022	02/08/2023	ABN
13699	2662	KAMALE MANOJ MANIK	8007309130	SR-3259	30/03/2022	ABN	05/05/2022	08/01/2024	ABN
13700	2662	KAMALE MANOJ MANIK	8007309130	SR-3241	30/03/2022	ABN	05/05/2022	08/01/2024	ABN
13701	2662	KAMALE MANOJ MANIK	8007309130	SR-3750	30/03/2022	ABN	05/05/2022	08/01/2024	ABN
13702	2662	KAMALE MANOJ MANIK	8007309130	SR-3762	30/03/2022	ABN	05/05/2022	08/01/2024	ABN
13703	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-3475	30/03/2022	ABN	18/04/2022	04/05/2022	ABN
13704	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3744	30/03/2022	ABN	18/04/2022	05/04/2022	ABN
13705	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-2622	30/03/2022	ABN	18/04/2022	05/04/2022	ABN
13706	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3445	30/03/2022	ABN	18/04/2022	05/04/2022	ABN
13707	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-3809	30/03/2022	ABN	18/04/2022	07/04/2022	ABN
13708	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-3778	30/03/2022	ABN	18/04/2022	07/04/2022	ABN
13709	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3763	30/03/2022	ABN	18/04/2022	09/04/2022	ABN
13710	4132	BAHIRAM SANI GOKUL	9307485695	SR-3383	30/03/2022	ABN	18/04/2022	05/04/2022	ABN
13711	4132	BAHIRAM SANI GOKUL	9307485695	SR-2872	30/03/2022	ABN	18/04/2022	05/04/2022	ABN
13712	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-2878	30/03/2022	ABN	18/04/2022	07/04/2022	ABN
13713	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-4336	31/03/2022	ABN	06/05/2022	26/08/2022	ABN
13714	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-4482	31/03/2022	ABN	06/05/2022	04/04/2022	ABN
13715	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-3132	31/03/2022	ABN	06/05/2022	27/04/2022	ABN
13716	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-4490	31/03/2022	ABN	06/05/2022	29/07/2022	ABN
13717	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4342	31/03/2022	ABN	19/04/2022	21/05/2022	ABN
13718	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4339	31/03/2022	ABN	19/04/2022	18/04/2022	ABN
13719	3396	PADAVI JAYASHRI MADHUKAR	7588171150	SR-4350	31/03/2022	ABN	19/04/2022	03/05/2022	ABN
13720	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4337	31/03/2022	ABN	19/04/2022	18/04/2022	ABN
13721	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4338	31/03/2022	ABN	19/04/2022	18/04/2022	ABN
13722	3589	GAVALI NANDA HANUMANT	7588727310	SR-4341	31/03/2022	ABN	19/04/2022	18/04/2022	ABN
13723	3599	MAHALE SURAJ SUDAM	7588320338	SR-4343	31/03/2022	ABN	19/04/2022	14/04/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13724	3661	GAWALI HARSHAD PADMAKAR	7588074416	SR-2873	31/03/2022	ABN	19/04/2022	01/04/2022	ABN
13725	3661	GAWALI HARSHAD PADMAKAR	7588074416	SR-3416	31/03/2022	ABN	19/04/2022	01/04/2022	ABN
13726	3661	GAWALI HARSHAD PADMAKAR	7588074416	SR-4023	31/03/2022	ABN	19/04/2022	01/04/2022	ABN
13727	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4483	31/03/2022	ABN	19/04/2022	08/04/2022	ABN
13728	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3764	31/03/2022	ABN	19/04/2022	21/04/2022	ABN
13729	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3530	31/03/2022	ABN	19/04/2022	08/04/2022	ABN
13730	4083	GAIKWAD AASHISH SUKDEV		SR-3877	31/03/2022	ABN	19/04/2022	07/04/2022	ABN
13731	4083	GAIKWAD AASHISH SUKDEV		SR-3691	31/03/2022	ABN	19/04/2022	07/04/2022	ABN
13732	4083	GAIKWAD AASHISH SUKDEV		SR-3684	31/03/2022	ABN	19/04/2022	07/04/2022	ABN
13733	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4491	31/03/2022	ABN	19/04/2022	11/04/2022	ABN
13734	4472	SAINI SANJAYKUMAR HEMRAJ	8007257467	SR-3876	31/03/2022	ABN	19/04/2022	09/05/2022	ABN
13735	4509	GAIKWAD GHANSHYAM BHAGVAN	9373469928	SR-3385	31/03/2022	ABN	19/04/2022	02/06/2022	ABN
13736	4509	GAIKWAD GHANSHYAM BHAGVAN	9373469928	SR-2876	31/03/2022	ABN	19/04/2022	02/06/2022	ABN
13737	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4492	31/03/2022	ABN	19/04/2022	06/04/2022	ABN
13738	4570	WAGH RAHUL ATMARAM	9960614130	SR-4440	31/03/2022	ABN	06/05/2022	10/08/2022	ABN
13739	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4484	01/04/2022	ABN	20/04/2022	06/04/2022	ABN
13740	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3719	01/04/2022	ABN	20/04/2022	05/04/2022	ABN
13741	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3399	01/04/2022	ABN	20/04/2022	01/04/2022	ABN
13742	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3181	01/04/2022	ABN	20/04/2022	01/04/2022	ABN
13743	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3169	01/04/2022	ABN	20/04/2022	30/04/2022	ABN
13744	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3181	01/04/2022	ABN	20/04/2022	02/06/2022	ABN
13745	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3167	01/04/2022	ABN	20/04/2022	01/04/2022	ABN
13746	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3137	01/04/2022	ABN	20/04/2022	05/04/2022	ABN
13747	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3381	01/04/2022	ABN	20/04/2022	05/04/2022	ABN
13748	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3180	01/04/2022	ABN	20/04/2022	26/04/2022	ABN
13749	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-3390	04/04/2022	ABN	09/05/2022	11/04/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13750	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-3213	04/04/2022	ABN	09/05/2022	27/04/2022	ABN
13751	2076	CHAVAN SMITA PANDURANG	9011044960	SR-3748	04/04/2022	ABN	09/05/2022	28/06/2023	ABN
13752	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3757	04/04/2022	ABN	21/04/2022	11/04/2022	ABN
13753	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3692	04/04/2022	ABN	21/04/2022	11/04/2022	ABN
13754	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3683	04/04/2022	ABN	21/04/2022	11/04/2022	ABN
13755	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3769	04/04/2022	ABN	21/04/2022	11/04/2022	ABN
13756	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3899	05/04/2022	ABN	10/05/2022	21/06/2022	ABN
13757	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3739	05/04/2022	ABN	22/04/2022	05/04/2022	ABN
13758	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3739	05/04/2022	ABN	22/04/2022	05/04/2022	ABN
13759	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3744	05/04/2022	ABN	22/04/2022	08/04/2022	ABN
13760	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-2622	05/04/2022	ABN	22/04/2022	11/04/2022	ABN
13761	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3445	05/04/2022	ABN	22/04/2022	08/04/2022	ABN
13762	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4493	05/04/2022	ABN	22/04/2022	14/04/2022	ABN
13763	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3755	05/04/2022	ABN	22/04/2022	06/04/2022	ABN
13764	4132	BAHIRAM SANI GOKUL	9307485695	SR-3718	05/04/2022	ABN	22/04/2022	28/04/2022	ABN
13765	4132	BAHIRAM SANI GOKUL	9307485695	SR-3702	05/04/2022	ABN	22/04/2022	28/04/2022	ABN
13766	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3531	06/04/2022	ABN	23/04/2022	21/04/2022	ABN
13767	3868	CHAUDHARI YOGITA RAMESH	9021953315	SR-3551	06/04/2022	ABN	23/04/2022	17/05/2022	ABN
13768	3868	CHAUDHARI YOGITA RAMESH	9021953315	SR-3542	06/04/2022	ABN	23/04/2022	17/05/2022	ABN
13769	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3806	06/04/2022	ABN	23/04/2022	07/04/2022	ABN
13770	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3779	06/04/2022	ABN	23/04/2022	21/05/2022	ABN
13771	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3039	06/04/2022	ABN	23/04/2022	17/05/2022	ABN
13772	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3060	06/04/2022	ABN	23/04/2022	17/05/2022	ABN
13773	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3741	06/04/2022	ABN	23/04/2022	26/04/2022	ABN
13774	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3747	06/04/2022	ABN	23/04/2022	26/04/2022	ABN
13775	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4492	06/04/2022	ABN	23/04/2022	12/04/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13776	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3134	06/04/2022	ABN	23/04/2022	10/05/2022	ABN
13777	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3113	06/04/2022	ABN	23/04/2022	10/05/2022	ABN
13778	3816	PAGI TULSA SAYAJI	8459063743	SR-3591	07/04/2022	ABN	25/04/2022	23/04/2022	ABN
13779	3816	PAGI TULSA SAYAJI	8459063743	SR-3646	07/04/2022	ABN	25/04/2022	23/04/2022	ABN
13780	3816	PAGI TULSA SAYAJI	8459063743	SR-3667	07/04/2022	ABN	25/04/2022	23/04/2022	ABN
13781	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3525	07/04/2022	ABN	25/04/2022	21/05/2022	ABN
13782	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-3529	07/04/2022	ABN	25/04/2022	28/05/2022	ABN
13783	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-3778	07/04/2022	ABN	25/04/2022	28/05/2022	ABN
13784	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3526	07/04/2022	ABN	25/04/2022	24/05/2022	ABN
13785	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3782	07/04/2022	ABN	03/05/2022	24/05/2022	ABN
13786	4083	GAIKWAD AASHISH SUKDEV		SR-3877	07/04/2022	ABN	25/04/2022	09/05/2022	ABN
13787	4083	GAIKWAD AASHISH SUKDEV		SR-3691	07/04/2022	ABN	25/04/2022	09/05/2022	ABN
13788	4083	GAIKWAD AASHISH SUKDEV		SR-3684	07/04/2022	ABN	25/04/2022	09/05/2022	ABN
13789	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3188	07/04/2022	ABN	25/04/2022	12/04/2022	ABN
13790	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3201	07/04/2022	ABN	25/04/2022	12/04/2022	ABN
13791	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3178	07/04/2022	ABN	25/04/2022	30/04/2022	ABN
13792	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3253	07/04/2022	ABN	25/04/2022	02/06/2022	ABN
13793	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-2741	08/04/2022	ABN	26/04/2022	16/04/2022	ABN
13794	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-2750	08/04/2022	ABN	26/04/2022	16/04/2022	ABN
13795	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4494	08/04/2022	ABN	26/04/2022	11/04/2022	ABN
13796	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3710	08/04/2022	ABN	26/04/2022	22/04/2022	ABN
13797	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3680	08/04/2022	ABN	26/04/2022	22/04/2022	ABN
13798	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3694	08/04/2022	ABN	26/04/2022	22/04/2022	ABN
13799	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3146	08/04/2022	ABN	26/04/2022	22/04/2022	ABN
13800	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3808	08/04/2022	ABN	26/04/2022	17/05/2022	ABN
13801	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3530	08/04/2022	ABN	26/04/2022	17/05/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13802	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3010	08/04/2022	ABN	26/04/2022	23/04/2022	ABN
13803	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-2986	08/04/2022	ABN	26/04/2022	23/04/2022	ABN
13804	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3047	08/04/2022	ABN	26/04/2022	23/04/2022	ABN
13805	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3018	08/04/2022	ABN	26/04/2022	23/04/2022	ABN
13806	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4351	09/04/2022	ABN	27/04/2022	11/04/2022	ABN
13807	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4360	09/04/2022	ABN	27/04/2022	11/04/2022	ABN
13808	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4376	09/04/2022	ABN	27/04/2022	11/04/2022	ABN
13809	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4441	09/04/2022	ABN	27/04/2022	11/04/2022	ABN
13810	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4358	09/04/2022	ABN	27/04/2022	11/04/2022	ABN
13811	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4389	09/04/2022	ABN	27/04/2022	11/04/2022	ABN
13812	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4375	09/04/2022	ABN	27/04/2022	11/04/2022	ABN
13813	4341	MALGAVE KETKI ANIL	8010126506	SR-2977	09/04/2022	ABN	27/04/2022	11/04/2022	ABN
13814	4341	MALGAVE KETKI ANIL	8010126506	SR-3349	09/04/2022	ABN	27/04/2022	26/04/2022	ABN
13815	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3029	09/04/2022	ABN	27/04/2022	11/04/2022	ABN
13816	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3043	09/04/2022	ABN	27/04/2022	11/04/2022	ABN
13817	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-2994	09/04/2022	ABN	27/04/2022	11/04/2022	ABN
13818	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3012	09/04/2022	ABN	27/04/2022	11/04/2022	ABN
13819	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-3175	11/04/2022	ABN	16/05/2022	26/08/2022	ABN
13820	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2868	11/04/2022	ABN	16/05/2022	26/08/2022	ABN
13821	3661	GAWALI HARSHAD PADMAKAR	7588074416	SR-4344	11/04/2022	ABN	28/04/2022	11/04/2022	ABN
13822	3661	GAWALI HARSHAD PADMAKAR	7588074416	SR-4356	11/04/2022	ABN	28/04/2022	11/04/2022	ABN
13823	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3704	11/04/2022	ABN	28/04/2022	22/04/2022	ABN
13824	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3690	11/04/2022	ABN	28/04/2022	22/04/2022	ABN
13825	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3746	11/04/2022	ABN	28/04/2022	22/04/2022	ABN
13826	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3743	11/04/2022	ABN	28/04/2022	22/04/2022	ABN
13827	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3473	11/04/2022	ABN	28/04/2022	25/04/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13828	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3717	11/04/2022	ABN	28/04/2022	07/05/2022	ABN
13829	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3705	11/04/2022	ABN	28/04/2022	07/05/2022	ABN
13830	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3757	11/04/2022	ABN	10/05/2022	07/05/2022	ABN
13831	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3692	11/04/2022	ABN	10/05/2022	07/05/2022	ABN
13832	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3683	11/04/2022	ABN	10/05/2022	07/05/2022	ABN
13833	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3769	11/04/2022	ABN	10/05/2022	07/05/2022	ABN
13834	4151	GAWALI VANDANA UTTAM	8999646240	SR-4495	11/04/2022	ABN	28/04/2022	14/04/2022	ABN
13835	4363	BHONDAVE RAVINA MANOHAR	9420956285	SR-3284	11/04/2022	ABN	28/04/2022	11/06/2022	ABN
13836	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3716	12/04/2022	ABN	29/04/2022	03/05/2022	ABN
13837	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3706	12/04/2022	ABN	29/04/2022	03/05/2022	ABN
13838	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3751	12/04/2022	ABN	29/04/2022	02/05/2022	ABN
13839	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3711	12/04/2022	ABN	29/04/2022	02/05/2022	ABN
13840	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3715	12/04/2022	ABN	29/04/2022	25/04/2022	ABN
13841	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3699	12/04/2022	ABN	29/04/2022	02/05/2022	ABN
13842	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3685	12/04/2022	ABN	29/04/2022	02/05/2022	ABN
13843	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3183	12/04/2022	ABN	29/04/2022	10/05/2022	ABN
13844	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3171	12/04/2022	ABN	29/04/2022	10/05/2022	ABN
13845	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3714	12/04/2022	ABN	29/04/2022	26/04/2022	ABN
13846	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3707	12/04/2022	ABN	29/04/2022	26/04/2022	ABN
13847	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-4393	13/04/2022	ABN	30/04/2022	05/05/2022	ABN
13848	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-4407	13/04/2022	ABN	30/04/2022	05/05/2022	ABN
13849	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-4409	13/04/2022	ABN	30/04/2022	05/05/2022	ABN
13850	3442	BHOYE RATNA JAGAN	7620841858	SR-4392	13/04/2022	ABN	30/04/2022	28/04/2022	ABN
13851	3442	BHOYE RATNA JAGAN	7620841858	SR-4408	13/04/2022	ABN	30/04/2022	28/04/2022	ABN
13852	3442	BHOYE RATNA JAGAN	7620841858	SR-4400	13/04/2022	ABN	30/04/2022	28/04/2022	ABN
13853	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2597	13/04/2022	ABN	30/04/2022	19/05/2022	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13854	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4416	13/04/2022	ABN	30/04/2022	19/05/2022	ABN
13855	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4439	13/04/2022	ABN	30/04/2022	19/05/2022	ABN
13856	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4424	13/04/2022	ABN	30/04/2022	19/05/2022	ABN
13857	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4428	13/04/2022	ABN	30/04/2022	18/05/2022	ABN
13858	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4417	13/04/2022	ABN	30/04/2022	18/05/2022	ABN
13859	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4438	13/04/2022	ABN	30/04/2022	18/05/2022	ABN
13860	3330	PAWAR NAVNIT BHAGWAT	9822287240	SR-4267	14/04/2022	ABN	02/05/2022	07/06/2022	ABN
13861	3330	PAWAR NAVNIT BHAGWAT	9822287240	SR-4251	14/04/2022	ABN	02/05/2022	07/06/2022	ABN
13862	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4600	14/04/2022	ABN	02/05/2022	29/04/2022	ABN
13863	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4584	14/04/2022	ABN	02/05/2022	29/04/2022	ABN
13864	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4591	14/04/2022	ABN	02/05/2022	29/04/2022	ABN
13865	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3813	14/04/2022	ABN	02/05/2022	25/05/2022	ABN
13866	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3823	14/04/2022	ABN	02/05/2022	25/05/2022	ABN
13867	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3963	14/04/2022	ABN	02/05/2022	25/05/2022	ABN
13868	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3698	14/04/2022	ABN	02/05/2022	12/05/2022	ABN
13869	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3686	14/04/2022	ABN	02/05/2022	12/05/2022	ABN
13870	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3786	14/04/2022	ABN	02/05/2022	17/05/2022	ABN
13871	4151	GAWALI VANDANA UTTAM	8999646240	SR-3738	14/04/2022	ABN	02/05/2022	01/06/2022	ABN
13872	4151	GAWALI VANDANA UTTAM	8999646240	SR-3720	14/04/2022	ABN	02/05/2022	01/06/2022	ABN
13873	2813	BORASE UMESH ROHIDAS	7822991375	SR-2432	15/04/2022	ABN	03/05/2022	13/05/2022	ABN
13874	2813	BORASE UMESH ROHIDAS	7822991375	SR-4308	15/04/2022	ABN	03/05/2022	13/05/2022	ABN
13875	2813	BORASE UMESH ROHIDAS	7822991375	SR-4316	15/04/2022	ABN	03/05/2022	13/05/2022	ABN
13876	2813	BORASE UMESH ROHIDAS	7822991375	SR-4307	15/04/2022	ABN	03/05/2022	13/05/2022	ABN
13877	2813	BORASE UMESH ROHIDAS	7822991375	SR-4292	15/04/2022	ABN	03/05/2022	13/05/2022	ABN
13878	3599	MAHALE SURAJ SUDAM	7588320338	SR-4322	15/04/2022	ABN	03/05/2022	07/05/2022	ABN
13879	3599	MAHALE SURAJ SUDAM	7588320338	SR-4309	15/04/2022	ABN	03/05/2022	07/05/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13880	3599	MAHALE SURAJ SUDAM	7588320338	SR-4306	15/04/2022	ABN	03/05/2022	07/05/2022	ABN
13881	3599	MAHALE SURAJ SUDAM	7588320338	SR-4293	15/04/2022	ABN	03/05/2022	07/05/2022	ABN
13882	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-4329	15/04/2022	ABN	03/05/2022	03/05/2022	ABN
13883	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-4330	15/04/2022	ABN	03/05/2022	03/05/2022	ABN
13884	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-4283	15/04/2022	ABN	03/05/2022	03/05/2022	ABN
13885	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-4291	15/04/2022	ABN	03/05/2022	03/05/2022	ABN
13886	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3758	15/04/2022	ABN	03/05/2022	25/04/2022	ABN
13887	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3760	15/04/2022	ABN	03/05/2022	25/04/2022	ABN
13888	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3701	15/04/2022	ABN	03/05/2022	25/04/2022	ABN
13889	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3242	15/04/2022	ABN	03/05/2022	25/04/2022	ABN
13890	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3695	15/04/2022	ABN	03/05/2022	25/04/2022	ABN
13891	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4344	16/04/2022	ABN	04/05/2022	05/05/2022	ABN
13892	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4356	16/04/2022	ABN	04/05/2022	05/05/2022	ABN
13893	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4360	16/04/2022	ABN	04/05/2022	05/05/2022	ABN
13894	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4375	16/04/2022	ABN	04/05/2022	05/05/2022	ABN
13895	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4389	16/04/2022	ABN	04/05/2022	03/05/2022	ABN
13896	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4376	16/04/2022	ABN	04/05/2022	03/05/2022	ABN
13897	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4441	16/04/2022	ABN	04/05/2022	03/05/2022	ABN
13898	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4358	16/04/2022	ABN	04/05/2022	03/05/2022	ABN
13899	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4443	16/04/2022	ABN	04/05/2022	04/05/2022	ABN
13900	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4377	16/04/2022	ABN	04/05/2022	04/05/2022	ABN
13901	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4388	16/04/2022	ABN	04/05/2022	04/05/2022	ABN
13902	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4351	16/04/2022	ABN	04/05/2022	04/05/2022	ABN
13903	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4339	18/04/2022	ABN	05/05/2022	03/05/2022	ABN
13904	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4328	18/04/2022	ABN	05/05/2022	14/05/2022	ABN
13905	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4294	18/04/2022	ABN	05/05/2022	14/05/2022	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13906	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4276	18/04/2022	ABN	05/05/2022	14/05/2022	ABN
13907	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4310	18/04/2022	ABN	05/05/2022	14/05/2022	ABN
13908	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4532	18/04/2022	ABN	05/05/2022	11/05/2022	ABN
13909	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4534	18/04/2022	ABN	05/05/2022	14/05/2022	ABN
13910	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3902	18/04/2022	ABN	05/05/2022	14/05/2022	ABN
13911	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4321	18/04/2022	ABN	05/05/2022	20/05/2022	ABN
13912	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4289	18/04/2022	ABN	05/05/2022	20/05/2022	ABN
13913	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4305	18/04/2022	ABN	05/05/2022	20/05/2022	ABN
13914	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4331	18/04/2022	ABN	05/05/2022	20/05/2022	ABN
13915	3700	PAWAR SONAL RAMESH	8888068575	SR-4543	18/04/2022	ABN	05/05/2022	28/04/2022	ABN
13916	3286	BHONDAVE DAYANAND DASHRATH	942001358	SR-4345	19/04/2022	ABN	06/05/2022	05/09/2022	ABN
13917	3286	BHONDAVE DAYANAND DASHRATH	942001358	SR-4378	19/04/2022	ABN	06/05/2022	05/09/2022	ABN
13918	3286	BHONDAVE DAYANAND DASHRATH	942001358	SR-4374	19/04/2022	ABN	06/05/2022	05/09/2022	ABN
13919	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-4391	19/04/2022	ABN	06/05/2022	09/05/2022	ABN
13920	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-4346	19/04/2022	ABN	06/05/2022	09/05/2022	ABN
13921	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-4373	19/04/2022	ABN	06/05/2022	09/05/2022	ABN
13922	3447	WAGHLE HEMRAJ TULSHIRAM	9921383905	SR-4515	19/04/2022	ABN	06/05/2022	20/08/2022	ABN
13923	3447	WAGHLE HEMRAJ TULSHIRAM	9921383905	SR-4516	19/04/2022	ABN	06/05/2022	20/08/2022	ABN
13924	3613	SAHARE PRAKASH HIRAMAN	9325877489	SR-3921	19/04/2022	ABN	06/05/2022	26/08/2022	ABN
13925	3613	SAHARE PRAKASH HIRAMAN	9325877489	SR-4273	19/04/2022	ABN	06/05/2022	26/08/2022	ABN
13926	3615	BHONDAVE VIKAS KUMAR	7588136957	SR-4514	19/04/2022	ABN	06/05/2022	11/05/2022	ABN
13927	3615	BHONDAVE VIKAS KUMAR	7588136957	SR-4517	19/04/2022	ABN	06/05/2022	11/05/2022	ABN
13928	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3832	19/04/2022	ABN	06/05/2022	03/06/2022	ABN
13929	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3644	19/04/2022	ABN	06/05/2022	19/04/2022	ABN
13930	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3957	19/04/2022	ABN	06/05/2022	03/06/2022	ABN
13931	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3378	19/04/2022	ABN	06/05/2022	30/04/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13932	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3364	19/04/2022	ABN	06/05/2022	19/04/2022	ABN
13933	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3364	19/04/2022	ABN	06/05/2022	30/04/2022	ABN
13934	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3111	19/04/2022	ABN	06/05/2022	30/04/2022	ABN
13935	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4335	20/04/2022	ABN	07/05/2022	20/04/2022	ABN
13936	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4507	20/04/2022	ABN	07/05/2022	11/05/2022	ABN
13937	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4274	20/04/2022	ABN	07/05/2022	11/05/2022	ABN
13938	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4535	20/04/2022	ABN	07/05/2022	11/05/2022	ABN
13939	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4544	20/04/2022	ABN	07/05/2022	14/05/2022	ABN
13940	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4272	20/04/2022	ABN	07/05/2022	14/05/2022	ABN
13941	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4552	20/04/2022	ABN	07/05/2022	14/05/2022	ABN
13942	3700	PAWAR SONAL RAMESH	8888068575	SR-4553	20/04/2022	ABN	07/05/2022	28/04/2022	ABN
13943	3700	PAWAR SONAL RAMESH	8888068575	SR-4533	20/04/2022	ABN	07/05/2022	28/04/2022	ABN
13944	3700	PAWAR SONAL RAMESH	8888068575	SR-4536	20/04/2022	ABN	07/05/2022	28/04/2022	ABN
13945	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3950	20/04/2022	ABN	07/05/2022	02/05/2022	ABN
13946	4354	RAUT SAYALI RAJENDRA	9604579333	SR-3201	20/04/2022	ABN	07/05/2022	12/09/2022	ABN
13947	4354	RAUT SAYALI RAJENDRA	9604579333	SR-3185	20/04/2022	ABN	07/05/2022	12/09/2022	ABN
13948	4469	DALAVI PRASAD ASHOK	7875910290	SR-3188	20/04/2022	ABN	07/05/2022	19/07/2022	ABN
13949	4469	DALAVI PRASAD ASHOK	7875910290	SR-3164	20/04/2022	ABN	07/05/2022	19/07/2022	ABN
13950	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4576	21/04/2022	ABN	09/05/2022	17/05/2022	ABN
13951	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4577	21/04/2022	ABN	09/05/2022	17/05/2022	ABN
13952	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4583	21/04/2022	ABN	09/05/2022	29/04/2022	ABN
13953	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4572	21/04/2022	ABN	09/05/2022	29/04/2022	ABN
13954	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3531	21/04/2022	ABN	11/05/2022	09/05/2022	ABN
13955	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3812	21/04/2022	ABN	09/05/2022	09/05/2022	ABN
13956	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3438	21/04/2022	ABN	09/05/2022	02/05/2022	ABN
13957	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3402	21/04/2022	ABN	09/05/2022	02/05/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13958	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3764	21/04/2022	ABN	09/05/2022	02/05/2022	ABN
13959	4055	GAIKWAD SANDIP DEORAM	7887458434	SR-3958	21/04/2022	ABN	09/05/2022	18/05/2022	ABN
13960	4055	GAIKWAD SANDIP DEORAM	7887458434	SR-3833	21/04/2022	ABN	09/05/2022	18/05/2022	ABN
13961	4094	MORE KARUNA BALASAHEB	7721987330	SR-3539	21/04/2022	ABN	09/05/2022	28/04/2022	ABN
13962	4094	MORE KARUNA BALASAHEB	7721987330	SR-3814	21/04/2022	ABN	09/05/2022	28/04/2022	ABN
13963	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3354	21/04/2022	ABN	09/05/2022	09/05/2022	ABN
13964	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3345	21/04/2022	ABN	09/05/2022	09/05/2022	ABN
13965	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3337	21/04/2022	ABN	09/05/2022	09/05/2022	ABN
13966	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3664	22/04/2022	ABN	10/05/2022	29/04/2022	ABN
13967	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3642	22/04/2022	ABN	10/05/2022	29/04/2022	ABN
13968	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3579	22/04/2022	ABN	10/05/2022	29/04/2022	ABN
13969	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3710	22/04/2022	ABN	10/05/2022	24/05/2022	ABN
13970	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3680	22/04/2022	ABN	10/05/2022	24/05/2022	ABN
13971	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3694	22/04/2022	ABN	10/05/2022	24/05/2022	ABN
13972	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3146	22/04/2022	ABN	10/05/2022	27/04/2022	ABN
13973	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3704	22/04/2022	ABN	10/05/2022	30/04/2022	ABN
13974	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3690	22/04/2022	ABN	10/05/2022	30/04/2022	ABN
13975	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3746	22/04/2022	ABN	10/05/2022	30/04/2022	ABN
13976	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3743	22/04/2022	ABN	10/05/2022	30/04/2022	ABN
13977	3816	PAGI TULSA SAYAJI	8459063743	SR-3591	23/04/2022	ABN	11/05/2022	29/04/2022	ABN
13978	3816	PAGI TULSA SAYAJI	8459063743	SR-3646	23/04/2022	ABN	11/05/2022	29/04/2022	ABN
13979	3816	PAGI TULSA SAYAJI	8459063743	SR-3667	23/04/2022	ABN	11/05/2022	29/04/2022	ABN
13980	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3010	23/04/2022	ABN	14/05/2022	04/05/2022	ABN
13981	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-2986	23/04/2022	ABN	14/05/2022	04/05/2022	ABN
13982	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3047	23/04/2022	ABN	14/05/2022	04/05/2022	ABN
13983	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3018	23/04/2022	ABN	14/05/2022	04/05/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
13984	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3040	23/04/2022	ABN	11/05/2022	01/06/2022	ABN
13985	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3016	23/04/2022	ABN	11/05/2022	01/06/2022	ABN
13986	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3571	25/04/2022	ABN	12/05/2022	18/05/2022	ABN
13987	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3581	25/04/2022	ABN	12/05/2022	18/05/2022	ABN
13988	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3473	25/04/2022	ABN	12/05/2022	27/04/2022	ABN
13989	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3715	25/04/2022	ABN	12/05/2022	21/05/2022	ABN
13990	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3758	25/04/2022	ABN	12/05/2022	21/05/2022	ABN
13991	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3760	25/04/2022	ABN	12/05/2022	21/05/2022	ABN
13992	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3701	25/04/2022	ABN	12/05/2022	21/05/2022	ABN
13993	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3242	25/04/2022	ABN	12/05/2022	27/04/2022	ABN
13994	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3695	25/04/2022	ABN	12/05/2022	21/05/2022	ABN
13995	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4589	26/04/2022	ABN	13/05/2022	27/05/2022	ABN
13996	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4597	26/04/2022	ABN	13/05/2022	27/05/2022	ABN
13997	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4578	26/04/2022	ABN	13/05/2022	27/05/2022	ABN
13998	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4573	26/04/2022	ABN	13/05/2022	27/05/2022	ABN
13999	3929	GAWALI SUJATA MANOHAR	9420903132	SR-3811	26/04/2022	ABN	13/05/2022	08/06/2022	ABN
14000	3929	GAWALI SUJATA MANOHAR	9420903132	SR-3781	26/04/2022	ABN	13/05/2022	08/06/2022	ABN
14001	4341	MALGAVE KETKI ANIL	8010126506	SR-3349	26/04/2022	ABN	13/05/2022	28/05/2022	ABN
14002	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3741	26/04/2022	ABN	13/05/2022	10/05/2022	ABN
14003	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3747	26/04/2022	ABN	13/05/2022	10/05/2022	ABN
14004	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3714	26/04/2022	ABN	13/05/2022	10/05/2022	ABN
14005	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3707	26/04/2022	ABN	13/05/2022	10/05/2022	ABN
14006	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3180	26/04/2022	ABN	13/05/2022	23/05/2022	ABN
14007	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-3700	27/04/2022	ABN	01/06/2022	27/04/2022	ABN
14008	3565	BAGUL DAYANAND GOVARDHAN	7620215417	SR-4317	27/04/2022	ABN	14/05/2022	09/06/2022	ABN
14009	3565	BAGUL DAYANAND GOVARDHAN	7620215417	SR-4301	27/04/2022	ABN	14/05/2022	09/06/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14010	3575	CHAUDHARI JITENDRA HIRAMAN	9325874361	SR-4323	27/04/2022	ABN	14/05/2022	09/06/2022	ABN
14011	3575	CHAUDHARI JITENDRA HIRAMAN	9325874361	SR-4300	27/04/2022	ABN	14/05/2022	09/06/2022	ABN
14012	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3954	27/04/2022	ABN	14/05/2022	24/05/2022	ABN
14013	3949	GAIKWAD YOGITA SURESH	9699824031	SR-2406	27/04/2022	ABN	14/05/2022	24/05/2022	ABN
14014	3442	BHOYE RATNA JAGAN	7620841858	SR-1064	28/04/2022	ABN	16/05/2022	09/05/2022	ABN
14015	3442	BHOYE RATNA JAGAN	7620841858	SR-4392	28/04/2022	ABN	16/05/2022	09/05/2022	ABN
14016	3442	BHOYE RATNA JAGAN	7620841858	SR-4408	28/04/2022	ABN	16/05/2022	09/05/2022	ABN
14017	3442	BHOYE RATNA JAGAN	7620841858	SR-4400	28/04/2022	ABN	16/05/2022	09/05/2022	ABN
14018	3700	PAWAR SONAL RAMESH	8888068575	SR-4543	28/04/2022	ABN	16/05/2022	11/05/2022	ABN
14019	3700	PAWAR SONAL RAMESH	8888068575	SR-4553	28/04/2022	ABN	16/05/2022	11/05/2022	ABN
14020	3700	PAWAR SONAL RAMESH	8888068575	SR-4533	28/04/2022	ABN	16/05/2022	11/05/2022	ABN
14021	3700	PAWAR SONAL RAMESH	8888068575	SR-4536	28/04/2022	ABN	16/05/2022	11/05/2022	ABN
14022	4094	MORE KARUNA BALASAHEB	7721987330	SR-3539	28/04/2022	ABN	28/05/2022	18/05/2022	ABN
14023	4094	MORE KARUNA BALASAHEB	7721987330	SR-3814	28/04/2022	ABN	28/05/2022	18/05/2022	ABN
14024	4132	BAHIRAM SANI GOKUL	9307485695	SR-3718	28/04/2022	ABN	16/05/2022	28/04/2022	ABN
14025	4132	BAHIRAM SANI GOKUL	9307485695	SR-3702	28/04/2022	ABN	16/05/2022	28/04/2022	ABN
14026	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4600	29/04/2022	ABN	17/05/2022	01/06/2022	ABN
14027	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4584	29/04/2022	ABN	17/05/2022	01/06/2022	ABN
14028	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4591	29/04/2022	ABN	17/05/2022	01/06/2022	ABN
14029	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4583	29/04/2022	ABN	17/05/2022	01/06/2022	ABN
14030	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4572	29/04/2022	ABN	17/05/2022	01/06/2022	ABN
14031	3816	PAGI TULSA SAYAJI	8459063743	SR-3591	29/04/2022	ABN	17/05/2022	06/05/2022	ABN
14032	3816	PAGI TULSA SAYAJI	8459063743	SR-3646	29/04/2022	ABN	17/05/2022	06/05/2022	ABN
14033	3816	PAGI TULSA SAYAJI	8459063743	SR-3667	29/04/2022	ABN	17/05/2022	06/05/2022	ABN
14034	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3664	29/04/2022	ABN	17/05/2022	13/05/2022	ABN
14035	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3642	29/04/2022	ABN	17/05/2022	13/05/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14036	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3579	29/04/2022	ABN	17/05/2022	13/05/2022	ABN
14037	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3704	30/04/2022	ABN	18/05/2022	23/05/2022	ABN
14038	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3690	30/04/2022	ABN	18/05/2022	23/05/2022	ABN
14039	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3746	30/04/2022	ABN	18/05/2022	23/05/2022	ABN
14040	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3743	30/04/2022	ABN	18/05/2022	23/05/2022	ABN
14041	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3378	30/04/2022	ABN	18/05/2022	28/05/2022	ABN
14042	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3364	30/04/2022	ABN	18/05/2022	28/05/2022	ABN
14043	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3111	30/04/2022	ABN	18/05/2022	28/05/2022	ABN
14044	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3169	30/04/2022	ABN	18/05/2022	02/06/2022	ABN
14045	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3178	30/04/2022	ABN	18/05/2022	02/06/2022	ABN
14046	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3438	02/05/2022	ABN	27/05/2022	03/05/2022	ABN
14047	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3402	02/05/2022	ABN	27/05/2022	03/05/2022	ABN
14048	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3953	02/05/2022	ABN	19/05/2022	18/05/2022	ABN
14049	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3719	02/05/2022	ABN	19/05/2022	18/05/2022	ABN
14050	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3751	02/05/2022	ABN	19/05/2022	18/05/2022	ABN
14051	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3711	02/05/2022	ABN	19/05/2022	18/05/2022	ABN
14052	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3950	02/05/2022	ABN	19/05/2022	18/05/2022	ABN
14053	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3764	02/05/2022	ABN	19/05/2022	03/05/2022	ABN
14054	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3699	02/05/2022	ABN	19/05/2022	19/05/2022	ABN
14055	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3685	02/05/2022	ABN	19/05/2022	19/05/2022	ABN
14056	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3955	02/05/2022	ABN	19/05/2022	19/05/2022	ABN
14057	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4389	03/05/2022	ABN	20/05/2022	06/06/2022	ABN
14058	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4376	03/05/2022	ABN	20/05/2022	06/06/2022	ABN
14059	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4441	03/05/2022	ABN	20/05/2022	06/06/2022	ABN
14060	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4358	03/05/2022	ABN	20/05/2022	06/06/2022	ABN
14061	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-4329	03/05/2022	ABN	20/05/2022	26/05/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14062	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-4330	03/05/2022	ABN	20/05/2022	26/05/2022	ABN
14063	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-4283	03/05/2022	ABN	20/05/2022	26/05/2022	ABN
14064	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-4291	03/05/2022	ABN	20/05/2022	26/05/2022	ABN
14065	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3716	03/05/2022	ABN	20/05/2022	19/05/2022	ABN
14066	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3706	03/05/2022	ABN	20/05/2022	19/05/2022	ABN
14067	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3161	03/05/2022	ABN	20/05/2022	21/05/2022	ABN
14068	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3289	03/05/2022	ABN	20/05/2022	21/05/2022	ABN
14069	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-3353	03/05/2022	ABN	07/06/2022	20/08/2022	ABN
14070	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-833	03/05/2022	ABN	07/06/2022	30/08/2022	ABN
14071	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-3803	03/05/2022	ABN	07/06/2022	03/06/2022	ABN
14072	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-3780	03/05/2022	ABN	07/06/2022	26/08/2022	ABN
14073	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4443	04/05/2022	ABN	21/05/2022	03/06/2022	ABN
14074	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4377	04/05/2022	ABN	21/05/2022	03/06/2022	ABN
14075	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4388	04/05/2022	ABN	21/05/2022	03/06/2022	ABN
14076	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4351	04/05/2022	ABN	21/05/2022	03/06/2022	ABN
14077	3589	GAVALI NANDA HANUMANT	7588727310	SR-4302	04/05/2022	ABN	21/05/2022	23/05/2022	ABN
14078	3589	GAVALI NANDA HANUMANT	7588727310	SR-4332	04/05/2022	ABN	21/05/2022	23/05/2022	ABN
14079	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-3713	04/05/2022	ABN	21/05/2022	02/06/2022	ABN
14080	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-3708	04/05/2022	ABN	21/05/2022	02/06/2022	ABN
14081	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-3737	04/05/2022	ABN	21/05/2022	23/05/2022	ABN
14082	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-3721	04/05/2022	ABN	21/05/2022	23/05/2022	ABN
14083	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3010	04/05/2022	ABN	21/05/2022	25/05/2022	ABN
14084	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-2986	04/05/2022	ABN	21/05/2022	25/05/2022	ABN
14085	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3047	04/05/2022	ABN	21/05/2022	25/05/2022	ABN
14086	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3018	04/05/2022	ABN	21/05/2022	25/05/2022	ABN
14087	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-3862	05/05/2022	ABN	09/06/2022	15/07/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14088	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-3309	05/05/2022	ABN	09/06/2022	15/07/2022	ABN
14089	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-4555	05/05/2022	ABN	09/06/2022	15/07/2022	ABN
14090	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-3021	05/05/2022	ABN	09/06/2022	15/07/2022	ABN
14091	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-2963	05/05/2022	ABN	09/06/2022	20/08/2022	ABN
14092	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4344	05/05/2022	ABN	23/05/2022	27/05/2022	ABN
14093	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4356	05/05/2022	ABN	23/05/2022	27/05/2022	ABN
14094	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4360	05/05/2022	ABN	23/05/2022	27/05/2022	ABN
14095	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4375	05/05/2022	ABN	23/05/2022	27/05/2022	ABN
14096	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-4393	05/05/2022	ABN	23/05/2022	19/05/2022	ABN
14097	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-4407	05/05/2022	ABN	23/05/2022	19/05/2022	ABN
14098	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-4409	05/05/2022	ABN	23/05/2022	19/05/2022	ABN
14099	1080	CHAVAN NANDARAJ N	9623498178	SR-4545	06/05/2022	ABN	10/06/2022	23/03/2023	ABN
14100	1080	CHAVAN NANDARAJ N	9623498178	SR-4537	06/05/2022	ABN	10/06/2022	23/03/2023	ABN
14101	3816	PAGI TULSA SAYAJI	8459063743	SR-3591	06/05/2022	ABN	24/05/2022	21/05/2022	ABN
14102	3816	PAGI TULSA SAYAJI	8459063743	SR-3646	06/05/2022	ABN	24/05/2022	21/05/2022	ABN
14103	3816	PAGI TULSA SAYAJI	8459063743	SR-3667	06/05/2022	ABN	24/05/2022	21/05/2022	ABN
14104	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-3693	06/05/2022	ABN	24/05/2022	12/08/2022	ABN
14105	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-3718	06/05/2022	ABN	24/05/2022	12/08/2022	ABN
14106	3599	MAHALE SURAJ SUDAM	7588320338	SR-4322	07/05/2022	ABN	25/05/2022	31/05/2022	ABN
14107	3599	MAHALE SURAJ SUDAM	7588320338	SR-4309	07/05/2022	ABN	25/05/2022	31/05/2022	ABN
14108	3599	MAHALE SURAJ SUDAM	7588320338	SR-4306	07/05/2022	ABN	25/05/2022	31/05/2022	ABN
14109	3599	MAHALE SURAJ SUDAM	7588320338	SR-4293	07/05/2022	ABN	25/05/2022	31/05/2022	ABN
14110	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3717	07/05/2022	ABN	25/05/2022	26/05/2022	ABN
14111	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3705	07/05/2022	ABN	25/05/2022	26/05/2022	ABN
14112	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3757	07/05/2022	ABN	25/05/2022	26/05/2022	ABN
14113	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3692	07/05/2022	ABN	25/05/2022	26/05/2022	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14114	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3683	07/05/2022	ABN	25/05/2022	26/05/2022	ABN
14115	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3769	07/05/2022	ABN	25/05/2022	26/05/2022	ABN
14116	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-4391	09/05/2022	ABN	26/05/2022	07/06/2022	ABN
14117	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-4346	09/05/2022	ABN	26/05/2022	07/06/2022	ABN
14118	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-4373	09/05/2022	ABN	26/05/2022	07/06/2022	ABN
14119	3442	BHOYE RATNA JAGAN	7620841858	SR-1064	09/05/2022	ABN	26/05/2022	27/05/2022	ABN
14120	3442	BHOYE RATNA JAGAN	7620841858	SR-4392	09/05/2022	ABN	26/05/2022	27/05/2022	ABN
14121	3442	BHOYE RATNA JAGAN	7620841858	SR-4408	09/05/2022	ABN	26/05/2022	27/05/2022	ABN
14122	3442	BHOYE RATNA JAGAN	7620841858	SR-4400	09/05/2022	ABN	26/05/2022	27/05/2022	ABN
14123	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3812	09/05/2022	ABN	26/05/2022	02/06/2022	ABN
14124	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3531	09/05/2022	ABN	26/05/2022	02/06/2022	ABN
14125	3878	GAWANDHE DHANRAJ KRUSHNA	7588629511	SR-3960	09/05/2022	ABN	26/05/2022	09/06/2022	ABN
14126	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3810	09/05/2022	ABN	26/05/2022	08/06/2022	ABN
14127	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3777	09/05/2022	ABN	26/05/2022	08/06/2022	ABN
14128	4053	SAINI YOGESH CHAETHMAL	9158783376	SR-2630	09/05/2022	ABN	26/05/2022	28/05/2022	ABN
14129	4083	GAIKWAD AASHISH SUKDEV		SR-3877	09/05/2022	ABN	26/05/2022	09/05/2022	ABN
14130	4083	GAIKWAD AASHISH SUKDEV		SR-3691	09/05/2022	ABN	26/05/2022	09/05/2022	ABN
14131	4083	GAIKWAD AASHISH SUKDEV		SR-3684	09/05/2022	ABN	26/05/2022	09/05/2022	ABN
14132	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3354	09/05/2022	ABN	26/05/2022	25/05/2022	ABN
14133	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3345	09/05/2022	ABN	26/05/2022	09/05/2022	ABN
14134	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3337	09/05/2022	ABN	26/05/2022	25/05/2022	ABN
14135	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3330	09/05/2022	ABN	26/05/2022	25/05/2022	ABN
14136	4472	SAINI SANJAYKUMAR HEMRAJ	8007257467	SR-3876	09/05/2022	ABN	26/05/2022	09/05/2022	ABN
14137	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3183	10/05/2022	ABN	27/05/2022	20/05/2022	ABN
14138	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3171	10/05/2022	ABN	27/05/2022	20/05/2022	ABN
14139	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3741	10/05/2022	ABN	27/05/2022	31/05/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14140	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3747	10/05/2022	ABN	27/05/2022	31/05/2022	ABN
14141	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3714	10/05/2022	ABN	27/05/2022	31/05/2022	ABN
14142	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3707	10/05/2022	ABN	27/05/2022	31/05/2022	ABN
14143	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3134	10/05/2022	ABN	27/05/2022	28/05/2022	ABN
14144	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3113	10/05/2022	ABN	27/05/2022	28/05/2022	ABN
14145	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4532	11/05/2022	ABN	28/05/2022	28/06/2022	ABN
14146	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4507	11/05/2022	ABN	28/05/2022	28/06/2022	ABN
14147	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4274	11/05/2022	ABN	28/05/2022	28/06/2022	ABN
14148	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4535	11/05/2022	ABN	28/05/2022	28/06/2022	ABN
14149	3615	BHONDAVE VIKAS KUMAR	7588136957	SR-4514	11/05/2022	ABN	28/05/2022	26/08/2022	ABN
14150	3615	BHONDAVE VIKAS KUMAR	7588136957	SR-4517	11/05/2022	ABN	28/05/2022	26/08/2022	ABN
14151	3700	PAWAR SONAL RAMESH	8888068575	SR-4543	11/05/2022	ABN	28/05/2022	30/05/2022	ABN
14152	3700	PAWAR SONAL RAMESH	8888068575	SR-4553	11/05/2022	ABN	28/05/2022	30/05/2022	ABN
14153	3700	PAWAR SONAL RAMESH	8888068575	SR-4533	11/05/2022	ABN	28/05/2022	30/05/2022	ABN
14154	3700	PAWAR SONAL RAMESH	8888068575	SR-4536	11/05/2022	ABN	28/05/2022	30/05/2022	ABN
14155	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4318	12/05/2022	ABN	30/05/2022	11/06/2022	ABN
14156	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4333	12/05/2022	ABN	30/05/2022	11/06/2022	ABN
14157	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4297	12/05/2022	ABN	30/05/2022	11/06/2022	ABN
14158	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3712	12/05/2022	ABN	30/05/2022	01/06/2022	ABN
14159	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3709	12/05/2022	ABN	30/05/2022	01/06/2022	ABN
14160	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3702	12/05/2022	ABN	30/05/2022	01/06/2022	ABN
14161	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3698	12/05/2022	ABN	30/05/2022	01/06/2022	ABN
14162	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3686	12/05/2022	ABN	30/05/2022	01/06/2022	ABN
14163	2813	BORASE UMESH ROHIDAS	7822991375	SR-2432	13/05/2022	ABN	01/06/2022	17/06/2022	ABN
14164	2813	BORASE UMESH ROHIDAS	7822991375	SR-4308	13/05/2022	ABN	01/06/2022	17/06/2022	ABN
14165	2813	BORASE UMESH ROHIDAS	7822991375	SR-4316	13/05/2022	ABN	01/06/2022	17/06/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14166	2813	BORASE UMESH ROHIDAS	7822991375	SR-4307	13/05/2022	ABN	01/06/2022	17/06/2022	ABN
14167	2813	BORASE UMESH ROHIDAS	7822991375	SR-4292	13/05/2022	ABN	01/06/2022	17/06/2022	ABN
14168	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3664	13/05/2022	ABN	01/06/2022	25/05/2022	ABN
14169	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3642	13/05/2022	ABN	01/06/2022	25/05/2022	ABN
14170	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3579	13/05/2022	ABN	01/06/2022	25/05/2022	ABN
14171	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4328	14/05/2022	ABN	02/06/2022	07/06/2022	ABN
14172	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4294	14/05/2022	ABN	02/06/2022	07/06/2022	ABN
14173	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4276	14/05/2022	ABN	02/06/2022	07/06/2022	ABN
14174	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4310	14/05/2022	ABN	02/06/2022	07/06/2022	ABN
14175	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4534	14/05/2022	ABN	02/06/2022	06/06/2022	ABN
14176	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3902	14/05/2022	ABN	02/06/2022	06/06/2022	ABN
14177	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4544	14/05/2022	ABN	02/06/2022	06/06/2022	ABN
14178	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4272	14/05/2022	ABN	02/06/2022	06/06/2022	ABN
14179	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4552	14/05/2022	ABN	02/06/2022	06/06/2022	ABN
14180	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4576	17/05/2022	ABN	03/06/2022	27/05/2022	ABN
14181	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4577	17/05/2022	ABN	03/06/2022	27/05/2022	ABN
14182	3868	CHAUDHARI YOGITA RAMESH	9021953315	SR-3551	17/05/2022	ABN	03/06/2022	10/08/2022	ABN
14183	3868	CHAUDHARI YOGITA RAMESH	9021953315	SR-3542	17/05/2022	ABN	03/06/2022	10/08/2022	ABN
14184	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3808	17/05/2022	ABN	03/06/2022	08/06/2022	ABN
14185	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3530	17/05/2022	ABN	03/06/2022	08/06/2022	ABN
14186	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3786	17/05/2022	ABN	03/06/2022	08/06/2022	ABN
14187	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3039	17/05/2022	ABN	03/06/2022	05/08/2022	ABN
14188	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3060	17/05/2022	ABN	03/06/2022	05/08/2022	ABN
14189	4364	PADAVI GITANJALI VAMAN	9284257497	SR-3067	17/05/2022	ABN	03/06/2022	02/07/2022	ABN
14190	4382	SAPATE PRAMILA RAMESH	9022585884	SR-3024	17/05/2022	ABN	03/06/2022	08/07/2022	ABN
14191	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4428	18/05/2022	ABN	04/06/2022	20/05/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14192	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4417	18/05/2022	ABN	04/06/2022	20/05/2022	ABN
14193	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4438	18/05/2022	ABN	04/06/2022	20/05/2022	ABN
14194	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3571	18/05/2022	ABN	04/06/2022	17/06/2022	ABN
14195	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3581	18/05/2022	ABN	04/06/2022	17/06/2022	ABN
14196	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3953	18/05/2022	ABN	06/06/2022	27/06/2022	ABN
14197	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3719	18/05/2022	ABN	06/06/2022	27/06/2022	ABN
14198	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3751	18/05/2022	ABN	04/06/2022	13/06/2022	ABN
14199	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3711	18/05/2022	ABN	04/06/2022	13/06/2022	ABN
14200	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3950	18/05/2022	ABN	04/06/2022	13/06/2022	ABN
14201	4055	GAIKWAD SANDIP DEORAM	7887458434	SR-3958	18/05/2022	ABN	04/06/2022	18/06/2022	ABN
14202	4055	GAIKWAD SANDIP DEORAM	7887458434	SR-3833	18/05/2022	ABN	04/06/2022	18/06/2022	ABN
14203	4094	MORE KARUNA BALASAHEB	7721987330	SR-3539	18/05/2022	ABN	16/06/2022	30/05/2022	ABN
14204	4094	MORE KARUNA BALASAHEB	7721987330	SR-3814	18/05/2022	ABN	16/06/2022	30/05/2022	ABN
14205	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-4393	19/05/2022	ABN	06/06/2022	07/06/2022	ABN
14206	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-4407	19/05/2022	ABN	06/06/2022	07/06/2022	ABN
14207	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-4409	19/05/2022	ABN	06/06/2022	07/06/2022	ABN
14208	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2597	19/05/2022	ABN	06/06/2022	22/06/2022	ABN
14209	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4416	19/05/2022	ABN	06/06/2022	22/06/2022	ABN
14210	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4439	19/05/2022	ABN	06/06/2022	22/06/2022	ABN
14211	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4424	19/05/2022	ABN	06/06/2022	22/06/2022	ABN
14212	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3716	19/05/2022	ABN	07/06/2022	13/06/2022	ABN
14213	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3706	19/05/2022	ABN	07/06/2022	13/06/2022	ABN
14214	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3699	19/05/2022	ABN	06/06/2022	10/06/2022	ABN
14215	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3685	19/05/2022	ABN	06/06/2022	10/06/2022	ABN
14216	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3955	19/05/2022	ABN	06/06/2022	10/06/2022	ABN
14217	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4321	20/05/2022	ABN	07/06/2022	31/05/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14218	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4289	20/05/2022	ABN	07/06/2022	31/05/2022	ABN
14219	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4305	20/05/2022	ABN	07/06/2022	31/05/2022	ABN
14220	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4331	20/05/2022	ABN	07/06/2022	31/05/2022	ABN
14221	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4446	20/05/2022	ABN	07/06/2022	08/07/2022	ABN
14222	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4394	20/05/2022	ABN	07/06/2022	08/07/2022	ABN
14223	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4457	20/05/2022	ABN	07/06/2022	08/07/2022	ABN
14224	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3214	20/05/2022	ABN	07/06/2022	01/06/2022	ABN
14225	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3227	20/05/2022	ABN	07/06/2022	01/06/2022	ABN
14226	4427	BHIVSAN ARCHANA MADHUKAR		SR-3159	20/05/2022	ABN	07/06/2022	07/07/2022	ABN
14227	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4067	21/05/2022	ABN	08/06/2022	27/06/2022	ABN
14228	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4047	21/05/2022	ABN	08/06/2022	27/06/2022	ABN
14229	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4342	21/05/2022	ABN	08/06/2022	27/06/2022	ABN
14230	3816	PAGI TULSA SAYAJI	8459063743	SR-3591	21/05/2022	ABN	08/06/2022	10/06/2022	ABN
14231	3816	PAGI TULSA SAYAJI	8459063743	SR-3646	21/05/2022	ABN	08/06/2022	10/06/2022	ABN
14232	3816	PAGI TULSA SAYAJI	8459063743	SR-3667	21/05/2022	ABN	08/06/2022	10/06/2022	ABN
14233	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3779	21/05/2022	ABN	08/06/2022	20/06/2022	ABN
14234	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3525	21/05/2022	ABN	08/06/2022	20/06/2022	ABN
14235	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3715	21/05/2022	ABN	08/06/2022	04/07/2022	ABN
14236	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3758	21/05/2022	ABN	08/06/2022	12/07/2022	ABN
14237	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3760	21/05/2022	ABN	08/06/2022	12/07/2022	ABN
14238	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3701	21/05/2022	ABN	08/06/2022	12/07/2022	ABN
14239	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3695	21/05/2022	ABN	08/06/2022	12/07/2022	ABN
14240	4427	BHIVSAN ARCHANA MADHUKAR		SR-2992	21/05/2022	ABN	08/06/2022	21/05/2022	ABN
14241	4427	BHIVSAN ARCHANA MADHUKAR		SR-3002	21/05/2022	ABN	08/06/2022	07/07/2022	ABN
14242	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3161	21/05/2022	ABN	08/06/2022	01/06/2022	ABN
14243	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3289	21/05/2022	ABN	08/06/2022	01/06/2022	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14244	3589	GAVALI NANDA HANUMANT	7588727310	SR-4302	23/05/2022	ABN	09/06/2022	26/07/2022	ABN
14245	3589	GAVALI NANDA HANUMANT	7588727310	SR-4332	23/05/2022	ABN	09/06/2022	26/07/2022	ABN
14246	3941	GAVIT HARSHAL VISHNU	9405652503	SR-3544	23/05/2022	ABN	09/06/2022	11/06/2022	ABN
14247	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3704	23/05/2022	ABN	09/06/2022	01/06/2022	ABN
14248	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3690	23/05/2022	ABN	09/06/2022	01/06/2022	ABN
14249	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3746	23/05/2022	ABN	09/06/2022	01/06/2022	ABN
14250	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3743	23/05/2022	ABN	09/06/2022	01/06/2022	ABN
14251	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-3737	23/05/2022	ABN	09/06/2022	15/06/2022	ABN
14252	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-3721	23/05/2022	ABN	09/06/2022	15/06/2022	ABN
14253	4332	GAWALI NUTAN VISHVANATH	7588727821	SR-3131	23/05/2022	ABN	09/06/2022	02/07/2022	ABN
14254	4332	GAWALI NUTAN VISHVANATH	7588727821	SR-3118	23/05/2022	ABN	09/06/2022	02/07/2022	ABN
14255	4419	GAVALI AKASH NIVRUTI	7588071034	SR-3056	23/05/2022	ABN	09/06/2022	11/10/2022	ABN
14256	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3180	23/05/2022	ABN	09/06/2022	17/06/2022	ABN
14257	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3710	24/05/2022	ABN	10/06/2022	10/06/2022	ABN
14258	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3680	24/05/2022	ABN	10/06/2022	10/06/2022	ABN
14259	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3694	24/05/2022	ABN	10/06/2022	10/06/2022	ABN
14260	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3954	24/05/2022	ABN	10/06/2022	10/06/2022	ABN
14261	3949	GAIKWAD YOGITA SURESH	9699824031	SR-2406	24/05/2022	ABN	10/06/2022	10/06/2022	ABN
14262	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3526	24/05/2022	ABN	10/06/2022	08/06/2022	ABN
14263	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3782	24/05/2022	ABN	10/06/2022	08/06/2022	ABN
14264	4345	GAWALI RANI VISHNU	8275125995	SR-3035	24/05/2022	ABN	10/06/2022	11/06/2022	ABN
14265	4345	GAWALI RANI VISHNU	8275125995	SR-3061	24/05/2022	ABN	10/06/2022	11/06/2022	ABN
14266	4395	MONDHE SUNIL VITTHAL	8767095131	SR-3055	24/05/2022	ABN	10/06/2022	23/07/2022	ABN
14267	4395	MONDHE SUNIL VITTHAL	8767095131	SR-3042	24/05/2022	ABN	10/06/2022	23/07/2022	ABN
14268	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3813	25/05/2022	ABN	11/06/2022	11/06/2022	ABN
14269	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3823	25/05/2022	ABN	11/06/2022	11/06/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14270	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3963	25/05/2022	ABN	11/06/2022	11/06/2022	ABN
14271	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3664	25/05/2022	ABN	11/06/2022	11/06/2022	ABN
14272	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3642	25/05/2022	ABN	11/06/2022	11/06/2022	ABN
14273	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3579	25/05/2022	ABN	11/06/2022	11/06/2022	ABN
14274	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3010	25/05/2022	ABN	11/06/2022	19/07/2022	ABN
14275	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-2986	25/05/2022	ABN	11/06/2022	19/07/2022	ABN
14276	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3047	25/05/2022	ABN	11/06/2022	19/07/2022	ABN
14277	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3018	25/05/2022	ABN	11/06/2022	19/07/2022	ABN
14278	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3354	25/05/2022	ABN	11/06/2022	28/06/2022	ABN
14279	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3337	25/05/2022	ABN	11/06/2022	28/06/2022	ABN
14280	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3330	25/05/2022	ABN	11/06/2022	28/06/2022	ABN
14281	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-4329	26/05/2022	ABN	13/06/2022	09/07/2022	ABN
14282	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-4330	26/05/2022	ABN	13/06/2022	09/07/2022	ABN
14283	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-4283	26/05/2022	ABN	13/06/2022	09/07/2022	ABN
14284	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-4291	26/05/2022	ABN	13/06/2022	09/07/2022	ABN
14285	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3717	26/05/2022	ABN	13/06/2022	16/06/2022	ABN
14286	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3705	26/05/2022	ABN	13/06/2022	16/06/2022	ABN
14287	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3757	26/05/2022	ABN	13/06/2022	16/06/2022	ABN
14288	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3692	26/05/2022	ABN	13/06/2022	16/06/2022	ABN
14289	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3683	26/05/2022	ABN	13/06/2022	16/06/2022	ABN
14290	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3769	26/05/2022	ABN	13/06/2022	16/06/2022	ABN
14291	4507	WADHU PRAVIN RAMESH	8261916794	SR-2903	26/05/2022	ABN	13/06/2022	09/07/2022	ABN
14292	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4344	27/05/2022	ABN	14/06/2022	01/07/2022	ABN
14293	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4356	27/05/2022	ABN	14/06/2022	01/07/2022	ABN
14294	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4360	27/05/2022	ABN	14/06/2022	01/07/2022	ABN
14295	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4375	27/05/2022	ABN	14/06/2022	01/07/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14296	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4576	27/05/2022	ABN	14/06/2022	13/06/2022	ABN
14297	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4577	27/05/2022	ABN	14/06/2022	13/06/2022	ABN
14298	3442	BHOYE RATNA JAGAN	7620841858	SR-1064	27/05/2022	ABN	14/06/2022	30/05/2022	ABN
14299	3442	BHOYE RATNA JAGAN	7620841858	SR-4392	27/05/2022	ABN	14/06/2022	14/06/2022	ABN
14300	3442	BHOYE RATNA JAGAN	7620841858	SR-4408	27/05/2022	ABN	14/06/2022	14/06/2022	ABN
14301	3442	BHOYE RATNA JAGAN	7620841858	SR-4400	27/05/2022	ABN	14/06/2022	30/05/2022	ABN
14302	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4589	27/05/2022	ABN	14/06/2022	09/06/2022	ABN
14303	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4597	27/05/2022	ABN	14/06/2022	09/06/2022	ABN
14304	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4578	27/05/2022	ABN	14/06/2022	09/06/2022	ABN
14305	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4573	27/05/2022	ABN	14/06/2022	09/06/2022	ABN
14306	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-3529	28/05/2022	ABN	15/06/2022	29/06/2022	ABN
14307	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-3778	28/05/2022	ABN	15/06/2022	29/06/2022	ABN
14308	3947	JADHAV UMESH MUKUNDA	7666796303	SR-3570	28/05/2022	ABN	15/06/2022	16/07/2022	ABN
14309	3947	JADHAV UMESH MUKUNDA	7666796303	SR-3641	28/05/2022	ABN	15/06/2022	22/09/2022	ABN
14310	4053	SAINI YOGESH CHAUTHMAL	9158783376	SR-2630	28/05/2022	ABN	15/06/2022	11/08/2022	ABN
14311	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3378	28/05/2022	ABN	15/06/2022	14/07/2022	ABN
14312	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3364	28/05/2022	ABN	15/06/2022	14/07/2022	ABN
14313	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3111	28/05/2022	ABN	15/06/2022	02/07/2022	ABN
14314	4341	MALGAVE KETKI ANIL	8010126506	SR-3349	28/05/2022	ABN	15/06/2022	09/06/2022	ABN
14315	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3134	28/05/2022	ABN	15/06/2022	02/07/2022	ABN
14316	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3113	28/05/2022	ABN	15/06/2022	02/07/2022	ABN
14317	3442	BHOYE RATNA JAGAN	7620841858	SR-4464	30/05/2022	ABN	16/06/2022	14/06/2022	ABN
14318	3442	BHOYE RATNA JAGAN	7620841858	SR-4456	30/05/2022	ABN	16/06/2022	14/06/2022	ABN
14319	3700	PAWAR SONAL RAMESH	8888068575	SR-4543	30/05/2022	ABN	16/06/2022	09/07/2022	ABN
14320	3700	PAWAR SONAL RAMESH	8888068575	SR-4553	30/05/2022	ABN	16/06/2022	09/07/2022	ABN
14321	3700	PAWAR SONAL RAMESH	8888068575	SR-4533	30/05/2022	ABN	16/06/2022	09/07/2022	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14322	3700	PAWAR SONAL RAMESH	8888068575	SR-4536	30/05/2022	ABN	16/06/2022	09/07/2022	ABN
14323	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3691	30/05/2022	ABN	16/06/2022	15/06/2022	ABN
14324	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3684	30/05/2022	ABN	16/06/2022	15/06/2022	ABN
14325	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3745	30/05/2022	ABN	16/06/2022	15/06/2022	ABN
14326	4094	MORE KARUNA BALASAHEB	7721987330	SR-3539	30/05/2022	ABN	16/06/2022	17/06/2022	ABN
14327	4094	MORE KARUNA BALASAHEB	7721987330	SR-3814	30/05/2022	ABN	16/06/2022	17/06/2022	ABN
14328	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4321	31/05/2022	ABN	17/06/2022	18/06/2022	ABN
14329	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4289	31/05/2022	ABN	17/06/2022	18/06/2022	ABN
14330	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4305	31/05/2022	ABN	17/06/2022	18/06/2022	ABN
14331	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4331	31/05/2022	ABN	17/06/2022	18/06/2022	ABN
14332	3599	MAHALE SURAJ SUDAM	7588320338	SR-4322	31/05/2022	ABN	17/06/2022	15/07/2022	ABN
14333	3599	MAHALE SURAJ SUDAM	7588320338	SR-4309	31/05/2022	ABN	17/06/2022	15/07/2022	ABN
14334	3599	MAHALE SURAJ SUDAM	7588320338	SR-4306	31/05/2022	ABN	17/06/2022	05/07/2022	ABN
14335	3599	MAHALE SURAJ SUDAM	7588320338	SR-4293	31/05/2022	ABN	17/06/2022	05/07/2022	ABN
14336	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3741	31/05/2022	ABN	17/06/2022	18/06/2022	ABN
14337	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3747	31/05/2022	ABN	17/06/2022	18/06/2022	ABN
14338	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3714	31/05/2022	ABN	17/06/2022	18/06/2022	ABN
14339	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3707	31/05/2022	ABN	17/06/2022	18/06/2022	ABN
14340	3308	CHAUDHARI DHIRAJ NAMADEV	9022397726	SR-3234	01/06/2022	ABN	18/06/2022	21/09/2023	ABN
14341	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4600	01/06/2022	ABN	18/06/2022	01/08/2022	ABN
14342	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4584	01/06/2022	ABN	18/06/2022	01/08/2022	ABN
14343	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4591	01/06/2022	ABN	18/06/2022	01/08/2022	ABN
14344	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4583	01/06/2022	ABN	18/06/2022	01/08/2022	ABN
14345	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4572	01/06/2022	ABN	18/06/2022	01/08/2022	ABN
14346	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3712	01/06/2022	ABN	18/06/2022	15/06/2022	ABN
14347	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3709	01/06/2022	ABN	18/06/2022	03/08/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14348	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3702	01/06/2022	ABN	18/06/2022	04/07/2022	ABN
14349	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3698	01/06/2022	ABN	18/06/2022	03/08/2022	ABN
14350	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3686	01/06/2022	ABN	18/06/2022	03/08/2022	ABN
14351	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3687	01/06/2022	ABN	18/06/2022	02/07/2022	ABN
14352	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3690	01/06/2022	ABN	18/06/2022	07/07/2022	ABN
14353	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3746	01/06/2022	ABN	18/06/2022	07/07/2022	ABN
14354	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3743	01/06/2022	ABN	18/06/2022	07/07/2022	ABN
14355	4151	GAWALI VANDANA UTTAM	8999646240	SR-3738	01/06/2022	ABN	18/06/2022	12/07/2022	ABN
14356	4151	GAWALI VANDANA UTTAM	8999646240	SR-3720	01/06/2022	ABN	18/06/2022	12/07/2022	ABN
14357	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3214	01/06/2022	ABN	18/06/2022	02/07/2022	ABN
14358	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3227	01/06/2022	ABN	18/06/2022	02/07/2022	ABN
14359	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3040	01/06/2022	ABN	18/06/2022	20/08/2022	ABN
14360	4437	GAVALI YOGITA KRUSHNA	9403718685	SR-3016	01/06/2022	ABN	18/06/2022	20/08/2022	ABN
14361	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3161	01/06/2022	ABN	18/06/2022	30/06/2022	ABN
14362	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3289	01/06/2022	ABN	18/06/2022	01/07/2022	ABN
14363	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-3713	02/06/2022	ABN	20/06/2022	23/06/2022	ABN
14364	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-3708	02/06/2022	ABN	20/06/2022	23/06/2022	ABN
14365	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3812	02/06/2022	ABN	20/06/2022	01/07/2022	ABN
14366	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3531	02/06/2022	ABN	20/06/2022	30/06/2022	ABN
14367	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3169	02/06/2022	ABN	20/06/2022	18/06/2022	ABN
14368	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3178	02/06/2022	ABN	20/06/2022	18/06/2022	ABN
14369	4509	GAIKWAD GHANSHYAM BHAGVAN	9373469928	SR-3385	02/06/2022	ABN	20/06/2022	27/07/2022	ABN
14370	4509	GAIKWAD GHANSHYAM BHAGVAN	9373469928	SR-2876	02/06/2022	ABN	20/06/2022	27/07/2022	ABN
14371	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3181	02/06/2022	ABN	20/06/2022	21/06/2022	ABN
14372	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3253	02/06/2022	ABN	20/06/2022	21/06/2022	ABN
14373	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-4609	03/06/2022	ABN	08/07/2022	26/08/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14374	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4608	03/06/2022	ABN	21/06/2022	01/07/2022	ABN
14375	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4443	03/06/2022	ABN	21/06/2022	03/08/2022	ABN
14376	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4377	03/06/2022	ABN	21/06/2022	03/08/2022	ABN
14377	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4388	03/06/2022	ABN	21/06/2022	03/08/2022	ABN
14378	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4351	03/06/2022	ABN	21/06/2022	03/08/2022	ABN
14379	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4161	03/06/2022	ABN	21/06/2022	22/06/2022	ABN
14380	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3832	03/06/2022	ABN	21/06/2022	03/06/2022	ABN
14381	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3957	03/06/2022	ABN	21/06/2022	13/07/2022	ABN
14382	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3863	03/06/2022	ABN	21/06/2022	30/06/2022	ABN
14383	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-3774	03/06/2022	ABN	08/07/2022	20/08/2022	ABN
14384	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-4599	03/06/2022	ABN	08/07/2022	30/08/2022	ABN
14385	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-4582	03/06/2022	ABN	08/07/2022	26/08/2022	ABN
14386	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4482	04/06/2022	ABN	22/06/2022	06/07/2022	ABN
14387	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3759	04/06/2022	ABN	22/06/2022	06/07/2022	ABN
14388	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3764	04/06/2022	ABN	22/06/2022	06/07/2022	ABN
14389	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3700	04/06/2022	ABN	22/06/2022	06/07/2022	ABN
14390	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3703	04/06/2022	ABN	22/06/2022	02/07/2022	ABN
14391	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3688	04/06/2022	ABN	22/06/2022	12/07/2022	ABN
14392	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-3792	04/06/2022	ABN	09/07/2022	01/09/2022	ABN
14393	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-3805	04/06/2022	ABN	09/07/2022	13/01/2023	ABN
14394	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-4509	04/06/2022	ABN	09/07/2022	29/10/2022	ABN
14395	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-4592	04/06/2022	ABN	09/07/2022	01/09/2022	ABN
14396	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-4571	04/06/2022	ABN	09/07/2022	01/10/2022	ABN
14397	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4389	06/06/2022	ABN	23/06/2022	06/07/2022	ABN
14398	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4376	06/06/2022	ABN	23/06/2022	06/07/2022	ABN
14399	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4441	06/06/2022	ABN	23/06/2022	06/07/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14400	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4358	06/06/2022	ABN	23/06/2022	06/07/2022	ABN
14401	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4610	06/06/2022	ABN	23/06/2022	06/07/2022	ABN
14402	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4534	06/06/2022	ABN	23/06/2022	24/06/2022	ABN
14403	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3902	06/06/2022	ABN	23/06/2022	24/06/2022	ABN
14404	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4544	06/06/2022	ABN	23/06/2022	24/06/2022	ABN
14405	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4272	06/06/2022	ABN	23/06/2022	24/06/2022	ABN
14406	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4552	06/06/2022	ABN	23/06/2022	24/06/2022	ABN
14407	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4328	07/06/2022	ABN	24/06/2022	18/07/2022	ABN
14408	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4294	07/06/2022	ABN	24/06/2022	18/07/2022	ABN
14409	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4276	07/06/2022	ABN	24/06/2022	18/07/2022	ABN
14410	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4310	07/06/2022	ABN	24/06/2022	18/07/2022	ABN
14411	3330	PAWAR NAVNIT BHAGWAT	9822287240	SR-4267	07/06/2022	ABN	24/06/2022	07/07/2022	ABN
14412	3330	PAWAR NAVNIT BHAGWAT	9822287240	SR-4251	07/06/2022	ABN	24/06/2022	07/07/2022	ABN
14413	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-4393	07/06/2022	ABN	24/06/2022	26/07/2022	ABN
14414	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-4407	07/06/2022	ABN	24/06/2022	26/07/2022	ABN
14415	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-4409	07/06/2022	ABN	24/06/2022	26/07/2022	ABN
14416	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-4391	07/06/2022	ABN	24/06/2022	01/07/2022	ABN
14417	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-4346	07/06/2022	ABN	24/06/2022	01/07/2022	ABN
14418	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-4373	07/06/2022	ABN	24/06/2022	01/07/2022	ABN
14419	3929	GAWALI SUJATA MANOHAR	9420903132	SR-3811	08/06/2022	ABN	25/06/2022	13/07/2022	ABN
14420	3929	GAWALI SUJATA MANOHAR	9420903132	SR-3781	08/06/2022	ABN	25/06/2022	12/07/2022	ABN
14421	3929	GAWALI SUJATA MANOHAR	9420903132	SR-3773	08/06/2022	ABN	25/06/2022	12/07/2022	ABN
14422	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3782	08/06/2022	ABN	25/06/2022	12/07/2022	ABN
14423	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3801	08/06/2022	ABN	25/06/2022	12/08/2022	ABN
14424	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3793	08/06/2022	ABN	25/06/2022	12/08/2022	ABN
14425	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3810	08/06/2022	ABN	25/06/2022	11/08/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14426	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3777	08/06/2022	ABN	25/06/2022	11/08/2022	ABN
14427	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3798	08/06/2022	ABN	25/06/2022	11/08/2022	ABN
14428	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3808	08/06/2022	ABN	25/06/2022	20/06/2022	ABN
14429	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3786	08/06/2022	ABN	25/06/2022	20/06/2022	ABN
14430	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3772	08/06/2022	ABN	25/06/2022	20/06/2022	ABN
14431	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4589	09/06/2022	ABN	27/06/2022	09/07/2022	ABN
14432	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4597	09/06/2022	ABN	27/06/2022	09/07/2022	ABN
14433	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4578	09/06/2022	ABN	27/06/2022	09/07/2022	ABN
14434	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4573	09/06/2022	ABN	27/06/2022	09/07/2022	ABN
14435	3565	BAGUL DAYANAND GOVARDHAN	7620215417	SR-4317	09/06/2022	ABN	27/06/2022	02/07/2022	ABN
14436	3565	BAGUL DAYANAND GOVARDHAN	7620215417	SR-4301	09/06/2022	ABN	27/06/2022	02/07/2022	ABN
14437	3575	CHAUDHARI JITENDRA HIRAMAN	9325874361	SR-4323	09/06/2022	ABN	27/06/2022	02/07/2022	ABN
14438	3575	CHAUDHARI JITENDRA HIRAMAN	9325874361	SR-4300	09/06/2022	ABN	27/06/2022	02/07/2022	ABN
14439	3878	GAWANDHE DHANRAJ KRUSHNA	7588629511	SR-3960	09/06/2022	ABN	27/06/2022	04/08/2022	ABN
14440	4341	MALGAVE KETKI ANIL	8010126506	SR-3052	09/06/2022	ABN	27/06/2022	01/07/2022	ABN
14441	4341	MALGAVE KETKI ANIL	8010126506	SR-3355	09/06/2022	ABN	27/06/2022	09/06/2022	ABN
14442	4341	MALGAVE KETKI ANIL	8010126506	SR-3355	09/06/2022	ABN	27/06/2022	01/07/2022	ABN
14443	4341	MALGAVE KETKI ANIL	8010126506	SR-3349	09/06/2022	ABN	27/06/2022	01/07/2022	ABN
14444	3816	PAGI TULSA SAYAJI	8459063743	SR-3591	10/06/2022	ABN	28/06/2022	02/08/2022	ABN
14445	3816	PAGI TULSA SAYAJI	8459063743	SR-3646	10/06/2022	ABN	28/06/2022	02/08/2022	ABN
14446	3816	PAGI TULSA SAYAJI	8459063743	SR-3667	10/06/2022	ABN	28/06/2022	02/08/2022	ABN
14447	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4506	10/06/2022	ABN	28/06/2022	10/06/2022	ABN
14448	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4506	10/06/2022	ABN	28/06/2022	30/07/2022	ABN
14449	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3710	10/06/2022	ABN	28/06/2022	30/07/2022	ABN
14450	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3680	10/06/2022	ABN	28/06/2022	30/07/2022	ABN
14451	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3694	10/06/2022	ABN	28/06/2022	30/07/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14452	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3954	10/06/2022	ABN	28/06/2022	02/07/2022	ABN
14453	3949	GAIKWAD YOGITA SURESH	9699824031	SR-2406	10/06/2022	ABN	28/06/2022	30/07/2022	ABN
14454	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3699	10/06/2022	ABN	28/06/2022	15/06/2022	ABN
14455	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3685	10/06/2022	ABN	28/06/2022	15/06/2022	ABN
14456	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3955	10/06/2022	ABN	28/06/2022	15/06/2022	ABN
14457	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4318	11/06/2022	ABN	29/06/2022	27/06/2022	ABN
14458	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4333	11/06/2022	ABN	29/06/2022	27/06/2022	ABN
14459	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4297	11/06/2022	ABN	29/06/2022	27/06/2022	ABN
14460	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3813	11/06/2022	ABN	29/06/2022	25/07/2022	ABN
14461	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3823	11/06/2022	ABN	29/06/2022	25/07/2022	ABN
14462	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3963	11/06/2022	ABN	29/06/2022	04/07/2022	ABN
14463	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3664	11/06/2022	ABN	29/06/2022	08/07/2022	ABN
14464	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3642	11/06/2022	ABN	29/06/2022	08/07/2022	ABN
14465	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3579	11/06/2022	ABN	29/06/2022	08/07/2022	ABN
14466	3941	GAVIT HARSHAL VISHNU	9405652503	SR-3544	11/06/2022	ABN	29/06/2022	29/06/2022	ABN
14467	4345	GAWALI RANI VISHNU	8275125995	SR-3035	11/06/2022	ABN	29/06/2022	08/07/2022	ABN
14468	4345	GAWALI RANI VISHNU	8275125995	SR-3061	11/06/2022	ABN	29/06/2022	08/07/2022	ABN
14469	4363	BHONDAVE RAVINA MANOHAR	9420956285	SR-3284	11/06/2022	ABN	29/06/2022	02/07/2022	ABN
14470	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4576	13/06/2022	ABN	30/06/2022	22/06/2022	ABN
14471	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4577	13/06/2022	ABN	30/06/2022	22/06/2022	ABN
14472	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3716	13/06/2022	ABN	30/06/2022	27/06/2022	ABN
14473	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3706	13/06/2022	ABN	30/06/2022	27/06/2022	ABN
14474	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3751	13/06/2022	ABN	30/06/2022	06/07/2022	ABN
14475	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3711	13/06/2022	ABN	30/06/2022	27/06/2022	ABN
14476	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3950	13/06/2022	ABN	30/06/2022	27/06/2022	ABN
14477	4070	MAHALE GITANJALI TUKARAM	9623313193	SR-3130	13/06/2022	ABN	30/06/2022	02/07/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14478	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-476	14/06/2022	ABN	19/07/2022	20/06/2022	ABN
14479	3442	BHOYE RATNA JAGAN	7620841858	SR-4431	14/06/2022	ABN	01/07/2022	21/07/2022	ABN
14480	3442	BHOYE RATNA JAGAN	7620841858	SR-4418	14/06/2022	ABN	01/07/2022	02/07/2022	ABN
14481	3442	BHOYE RATNA JAGAN	7620841858	SR-4408	14/06/2022	ABN	01/07/2022	02/07/2022	ABN
14482	3442	BHOYE RATNA JAGAN	7620841858	SR-4456	14/06/2022	ABN	01/07/2022	21/07/2022	ABN
14483	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4603	14/06/2022	ABN	01/07/2022	09/07/2022	ABN
14484	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4598	14/06/2022	ABN	01/07/2022	09/07/2022	ABN
14485	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3948	15/06/2022	ABN	02/07/2022	17/08/2022	ABN
14486	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3691	15/06/2022	ABN	02/07/2022	04/07/2022	ABN
14487	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3684	15/06/2022	ABN	02/07/2022	04/07/2022	ABN
14488	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3745	15/06/2022	ABN	02/07/2022	17/08/2022	ABN
14489	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3949	15/06/2022	ABN	02/07/2022	03/08/2022	ABN
14490	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-3737	15/06/2022	ABN	02/07/2022	06/07/2022	ABN
14491	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-3721	15/06/2022	ABN	02/07/2022	06/07/2022	ABN
14492	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-3951	15/06/2022	ABN	02/07/2022	23/06/2022	ABN
14493	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3699	15/06/2022	ABN	02/07/2022	27/06/2022	ABN
14494	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3685	15/06/2022	ABN	02/07/2022	27/06/2022	ABN
14495	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3955	15/06/2022	ABN	02/07/2022	27/06/2022	ABN
14496	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-3816	16/06/2022	ABN	04/07/2022	25/08/2022	ABN
14497	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-3852	16/06/2022	ABN	04/07/2022	25/08/2022	ABN
14498	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3717	16/06/2022	ABN	04/07/2022	11/08/2022	ABN
14499	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3705	16/06/2022	ABN	04/07/2022	11/08/2022	ABN
14500	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3757	16/06/2022	ABN	04/07/2022	11/08/2022	ABN
14501	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3692	16/06/2022	ABN	04/07/2022	11/08/2022	ABN
14502	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3683	16/06/2022	ABN	04/07/2022	11/08/2022	ABN
14503	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3769	16/06/2022	ABN	04/07/2022	11/08/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14504	2813	BORASE UMESH ROHIDAS	7822991375	SR-2432	17/06/2022	ABN	05/07/2022	05/07/2022	ABN
14505	2813	BORASE UMESH ROHIDAS	7822991375	SR-4308	17/06/2022	ABN	05/07/2022	05/07/2022	ABN
14506	2813	BORASE UMESH ROHIDAS	7822991375	SR-4316	17/06/2022	ABN	05/07/2022	05/07/2022	ABN
14507	2813	BORASE UMESH ROHIDAS	7822991375	SR-4307	17/06/2022	ABN	05/07/2022	05/07/2022	ABN
14508	2813	BORASE UMESH ROHIDAS	7822991375	SR-4292	17/06/2022	ABN	05/07/2022	05/07/2022	ABN
14509	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3571	17/06/2022	ABN	05/07/2022	01/08/2022	ABN
14510	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3581	17/06/2022	ABN	05/07/2022	01/08/2022	ABN
14511	4094	MORE KARUNA BALASAHEB	7721987330	SR-3539	17/06/2022	ABN	05/07/2022	30/06/2022	ABN
14512	4094	MORE KARUNA BALASAHEB	7721987330	SR-3814	17/06/2022	ABN	05/07/2022	01/08/2022	ABN
14513	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3180	17/06/2022	ABN	05/07/2022	20/07/2022	ABN
14514	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4321	18/06/2022	ABN	06/07/2022	18/07/2022	ABN
14515	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4289	18/06/2022	ABN	06/07/2022	18/07/2022	ABN
14516	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4305	18/06/2022	ABN	06/07/2022	18/07/2022	ABN
14517	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4331	18/06/2022	ABN	06/07/2022	18/07/2022	ABN
14518	4055	GAIKWAD SANDIP DEORAM	7887458434	SR-3958	18/06/2022	ABN	06/07/2022	22/09/2022	ABN
14519	4055	GAIKWAD SANDIP DEORAM	7887458434	SR-3833	18/06/2022	ABN	06/07/2022	22/09/2022	ABN
14520	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3169	18/06/2022	ABN	06/07/2022	22/06/2022	ABN
14521	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3178	18/06/2022	ABN	06/07/2022	22/06/2022	ABN
14522	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3741	18/06/2022	ABN	06/07/2022	21/06/2022	ABN
14523	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3747	18/06/2022	ABN	06/07/2022	21/06/2022	ABN
14524	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3714	18/06/2022	ABN	06/07/2022	07/07/2022	ABN
14525	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3707	18/06/2022	ABN	06/07/2022	07/07/2022	ABN
14526	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3779	20/06/2022	ABN	07/07/2022	28/06/2022	ABN
14527	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3794	20/06/2022	ABN	07/07/2022	15/07/2022	ABN
14528	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3807	20/06/2022	ABN	07/07/2022	15/07/2022	ABN
14529	3929	GAWALI SUJATA MANOHAR	9420903132	SR-3790	20/06/2022	ABN	07/07/2022	12/07/2022	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14530	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3789	20/06/2022	ABN	07/07/2022	12/07/2022	ABN
14531	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3797	20/06/2022	ABN	07/07/2022	11/08/2022	ABN
14532	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3796	20/06/2022	ABN	07/07/2022	02/08/2022	ABN
14533	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3808	20/06/2022	ABN	07/07/2022	02/08/2022	ABN
14534	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3786	20/06/2022	ABN	07/07/2022	13/07/2022	ABN
14535	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3772	20/06/2022	ABN	07/07/2022	15/07/2022	ABN
14536	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-3420	21/06/2022	ABN	08/07/2022	28/06/2022	ABN
14537	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-3434	21/06/2022	ABN	08/07/2022	26/07/2022	ABN
14538	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3282	21/06/2022	ABN	08/07/2022	04/07/2022	ABN
14539	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3736	21/06/2022	ABN	08/07/2022	07/07/2022	ABN
14540	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3723	21/06/2022	ABN	08/07/2022	07/07/2022	ABN
14541	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3181	21/06/2022	ABN	08/07/2022	23/07/2022	ABN
14542	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3253	21/06/2022	ABN	08/07/2022	23/07/2022	ABN
14543	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3232	21/06/2022	ABN	08/07/2022	05/07/2022	ABN
14544	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3254	21/06/2022	ABN	08/07/2022	23/07/2022	ABN
14545	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4602	22/06/2022	ABN	09/07/2022	09/07/2022	ABN
14546	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4576	22/06/2022	ABN	19/07/2022	09/07/2022	ABN
14547	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4577	22/06/2022	ABN	19/07/2022	09/07/2022	ABN
14548	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-2597	22/06/2022	ABN	09/07/2022	22/06/2022	ABN
14549	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4416	22/06/2022	ABN	09/07/2022	25/07/2022	ABN
14550	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4439	22/06/2022	ABN	09/07/2022	25/07/2022	ABN
14551	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4424	22/06/2022	ABN	09/07/2022	25/07/2022	ABN
14552	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4447	22/06/2022	ABN	09/07/2022	25/07/2022	ABN
14553	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4455	22/06/2022	ABN	09/07/2022	25/07/2022	ABN
14554	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4601	22/06/2022	ABN	09/07/2022	01/08/2022	ABN
14555	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-2153	22/06/2022	ABN	09/07/2022	25/08/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14556	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3169	22/06/2022	ABN	26/07/2022	22/06/2022	ABN
14557	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3178	22/06/2022	ABN	26/07/2022	22/06/2022	ABN
14558	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3367	22/06/2022	ABN	09/07/2022	05/07/2022	ABN
14559	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3236	22/06/2022	ABN	09/07/2022	05/07/2022	ABN
14560	3693	BHOYE NILESH MAHESHKUMAR	9356352303	SR-4529	23/06/2022	ABN	11/07/2022	10/08/2022	ABN
14561	3693	BHOYE NILESH MAHESHKUMAR	9356352303	SR-4549	23/06/2022	ABN	11/07/2022	10/08/2022	ABN
14562	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-3755	23/06/2022	ABN	11/07/2022	23/06/2022	ABN
14563	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-3724	23/06/2022	ABN	11/07/2022	04/08/2022	ABN
14564	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-4502	23/06/2022	ABN	11/07/2022	04/08/2022	ABN
14565	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-4504	23/06/2022	ABN	11/07/2022	04/08/2022	ABN
14566	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-3735	23/06/2022	ABN	11/07/2022	04/08/2022	ABN
14567	3522	AVTAR CHHAGAN MANOHAR	8261914730	SR-4550	24/06/2022	ABN	12/07/2022	26/08/2022	ABN
14568	3522	AVTAR CHHAGAN MANOHAR	8261914730	SR-4530	24/06/2022	ABN	12/07/2022	17/09/2022	ABN
14569	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4534	24/06/2022	ABN	12/07/2022	28/07/2022	ABN
14570	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3902	24/06/2022	ABN	12/07/2022	28/07/2022	ABN
14571	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4544	24/06/2022	ABN	12/07/2022	28/07/2022	ABN
14572	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4272	24/06/2022	ABN	12/07/2022	28/07/2022	ABN
14573	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4552	24/06/2022	ABN	12/07/2022	28/07/2022	ABN
14574	4451	BHANGARE BHASKAR LAXAMAN	9699660429	SR-3350	24/06/2022	ABN	12/07/2022	03/08/2022	ABN
14575	4451	BHANGARE BHASKAR LAXAMAN	9699660429	SR-3343	24/06/2022	ABN	12/07/2022	03/08/2022	ABN
14576	3395	BHUSARE VIKAS ASHOK	8767230676	SR-4604	25/06/2022	ABN	13/07/2022	29/06/2022	ABN
14577	3395	BHUSARE VIKAS ASHOK	8767230676	SR-4588	25/06/2022	ABN	13/07/2022	03/08/2022	ABN
14578	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4067	27/06/2022	ABN	14/07/2022	20/07/2022	ABN
14579	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4047	27/06/2022	ABN	14/07/2022	20/07/2022	ABN
14580	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4342	27/06/2022	ABN	14/07/2022	20/07/2022	ABN
14581	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4318	27/06/2022	ABN	14/07/2022	16/07/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14582	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4333	27/06/2022	ABN	14/07/2022	16/07/2022	ABN
14583	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4297	27/06/2022	ABN	14/07/2022	16/07/2022	ABN
14584	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3682	27/06/2022	ABN	14/07/2022	12/07/2022	ABN
14585	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3681	27/06/2022	ABN	14/07/2022	12/07/2022	ABN
14586	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3699	27/06/2022	ABN	14/07/2022	06/07/2022	ABN
14587	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3685	27/06/2022	ABN	14/07/2022	12/07/2022	ABN
14588	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3955	27/06/2022	ABN	14/07/2022	06/07/2022	ABN
14589	4341	MALGAVE KETKI ANIL	8010126506	SR-3090	27/06/2022	ABN	14/07/2022	30/06/2022	ABN
14590	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-3696	28/06/2022	ABN	15/07/2022	26/07/2022	ABN
14591	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-3451	28/06/2022	ABN	15/07/2022	26/07/2022	ABN
14592	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-3402	28/06/2022	ABN	15/07/2022	26/07/2022	ABN
14593	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4532	28/06/2022	ABN	15/07/2022	11/07/2022	ABN
14594	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4507	28/06/2022	ABN	15/07/2022	11/07/2022	ABN
14595	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4274	28/06/2022	ABN	15/07/2022	11/07/2022	ABN
14596	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4535	28/06/2022	ABN	15/07/2022	11/07/2022	ABN
14597	3725	RAUT YOGITA PRAKASH	9373890426	SR-1477	28/06/2022	ABN	15/07/2022	23/08/2022	ABN
14598	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3771	28/06/2022	ABN	15/07/2022	29/06/2022	ABN
14599	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4546	28/06/2022	ABN	15/07/2022	29/06/2022	ABN
14600	4046	GAWANDHE YOGESH RAMESH	7262999454	SR-3843	28/06/2022	ABN	15/07/2022	25/07/2022	ABN
14601	4046	GAWANDHE YOGESH RAMESH	7262999454	SR-3825	28/06/2022	ABN	15/07/2022	25/07/2022	ABN
14602	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3354	28/06/2022	ABN	15/07/2022	29/06/2022	ABN
14603	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3337	28/06/2022	ABN	15/07/2022	29/06/2022	ABN
14604	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3330	28/06/2022	ABN	15/07/2022	29/06/2022	ABN
14605	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3340	28/06/2022	ABN	15/07/2022	06/07/2022	ABN
14606	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-2975	28/06/2022	ABN	15/07/2022	06/07/2022	ABN
14607	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-2958	28/06/2022	ABN	15/07/2022	06/07/2022	ABN

## Material Circulation Register From 01/06/2018 To 31/05/2023

Page 563 of 723

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14608	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4304	29/06/2022	ABN	16/07/2022	18/07/2022	ABN
14609	3395	BHUSARE VIKAS ASHOK	8767230676	SR-4596	29/06/2022	ABN	16/07/2022	08/08/2022	ABN
14610	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4303	29/06/2022	ABN	16/07/2022	02/07/2022	ABN
14611	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4334	29/06/2022	ABN	16/07/2022	21/07/2022	ABN
14612	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4327	29/06/2022	ABN	16/07/2022	21/07/2022	ABN
14613	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-3529	29/06/2022	ABN	16/07/2022	29/06/2022	ABN
14614	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-3778	29/06/2022	ABN	16/07/2022	29/06/2022	ABN
14615	3941	GAVIT HARSHAL VISHNU	9405652503	SR-3544	29/06/2022	ABN	16/07/2022	29/06/2022	ABN
14616	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3854	30/06/2022	ABN	18/07/2022	08/07/2022	ABN
14617	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3785	30/06/2022	ABN	18/07/2022	15/07/2022	ABN
14618	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3802	30/06/2022	ABN	18/07/2022	15/07/2022	ABN
14619	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3511	30/06/2022	ABN	18/07/2022	15/07/2022	ABN
14620	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-3795	30/06/2022	ABN	18/07/2022	04/08/2022	ABN
14621	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-3504	30/06/2022	ABN	18/07/2022	04/07/2022	ABN
14622	3941	GAVIT HARSHAL VISHNU	9405652503	SR-2403	30/06/2022	ABN	18/07/2022	13/07/2022	ABN
14623	4033	PADVI PRAKASH RAMESH	7038315634	SR-3395	30/06/2022	ABN	18/07/2022	06/07/2022	ABN
14624	4094	MORE KARUNA BALASAHEB	7721987330	SR-3850	30/06/2022	ABN	18/07/2022	01/08/2022	ABN
14625	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3834	30/06/2022	ABN	18/07/2022	13/07/2022	ABN
14626	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3826	30/06/2022	ABN	18/07/2022	27/07/2022	ABN
14627	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3547	30/06/2022	ABN	18/07/2022	27/07/2022	ABN
14628	4341	MALGAVE KETKI ANIL	8010126506	SR-3352	30/06/2022	ABN	18/07/2022	29/07/2022	ABN
14629	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3310	30/06/2022	ABN	18/07/2022	20/07/2022	ABN
14630	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3292	30/06/2022	ABN	18/07/2022	20/07/2022	ABN
14631	4456	NIKAM PRAGATI HARENDRA	8010092472	SR-3368	30/06/2022	ABN	18/07/2022	06/07/2022	ABN
14632	4456	NIKAM PRAGATI HARENDRA	8010092472	SR-2924	30/06/2022	ABN	18/07/2022	06/07/2022	ABN
14633	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4344	01/07/2022	ABN	19/07/2022	25/08/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14634	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4356	01/07/2022	ABN	19/07/2022	25/08/2022	ABN
14635	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4360	01/07/2022	ABN	19/07/2022	25/08/2022	ABN
14636	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4375	01/07/2022	ABN	19/07/2022	25/08/2022	ABN
14637	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4608	01/07/2022	ABN	19/07/2022	25/08/2022	ABN
14638	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-4391	01/07/2022	ABN	19/07/2022	03/08/2022	ABN
14639	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-4346	01/07/2022	ABN	19/07/2022	03/08/2022	ABN
14640	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-4373	01/07/2022	ABN	19/07/2022	03/08/2022	ABN
14641	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3812	01/07/2022	ABN	19/07/2022	08/07/2022	ABN
14642	4341	MALGAVE KETKI ANIL	8010126506	SR-3052	01/07/2022	ABN	19/07/2022	29/07/2022	ABN
14643	4341	MALGAVE KETKI ANIL	8010126506	SR-3355	01/07/2022	ABN	19/07/2022	29/07/2022	ABN
14644	4341	MALGAVE KETKI ANIL	8010126506	SR-3349	01/07/2022	ABN	19/07/2022	29/07/2022	ABN
14645	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3289	01/07/2022	ABN	19/07/2022	20/07/2022	ABN
14646	3442	BHOYE RATNA JAGAN	7620841858	SR-4432	02/07/2022	ABN	20/07/2022	21/07/2022	ABN
14647	3442	BHOYE RATNA JAGAN	7620841858	SR-4448	02/07/2022	ABN	20/07/2022	21/07/2022	ABN
14648	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4312	02/07/2022	ABN	20/07/2022	21/07/2022	ABN
14649	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4319	02/07/2022	ABN	20/07/2022	21/07/2022	ABN
14650	4070	MAHALE GITANJALI TUKARAM	9623313193	SR-3371	02/07/2022	ABN	20/07/2022	12/07/2022	ABN
14651	4070	MAHALE GITANJALI TUKARAM	9623313193	SR-3178	02/07/2022	ABN	20/07/2022	02/07/2022	ABN
14652	4070	MAHALE GITANJALI TUKARAM	9623313193	SR-3169	02/07/2022	ABN	20/07/2022	02/07/2022	ABN
14653	4364	PADAVI GITANJALI VAMAN	9284257497	SR-3312	02/07/2022	ABN	20/07/2022	06/08/2022	ABN
14654	4527	DONGARDIVE ASHWINI BHARAT	7499970388	SR-3120	02/07/2022	ABN	20/07/2022	05/07/2022	ABN
14655	4527	DONGARDIVE ASHWINI BHARAT	7499970388	SR-3123	02/07/2022	ABN	20/07/2022	15/07/2022	ABN
14656	4527	DONGARDIVE ASHWINI BHARAT	7499970388	SR-3372	02/07/2022	ABN	20/07/2022	15/07/2022	ABN
14657	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3242	04/07/2022	ABN	21/07/2022	21/07/2022	ABN
14658	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3255	04/07/2022	ABN	21/07/2022	17/08/2022	ABN
14659	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3752	04/07/2022	ABN	21/07/2022	17/08/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14660	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3766	04/07/2022	ABN	21/07/2022	17/08/2022	ABN
14661	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4487	04/07/2022	ABN	21/07/2022	26/07/2022	ABN
14662	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3474	04/07/2022	ABN	21/07/2022	26/07/2022	ABN
14663	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4484	04/07/2022	ABN	21/07/2022	30/07/2022	ABN
14664	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4483	04/07/2022	ABN	21/07/2022	01/08/2022	ABN
14665	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4485	04/07/2022	ABN	21/07/2022	27/07/2022	ABN
14666	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4486	04/07/2022	ABN	21/07/2022	27/07/2022	ABN
14667	4363	BHONDAVE RAVINA MANOHAR	9420956285	SR-3305	04/07/2022	ABN	21/07/2022	21/07/2022	ABN
14668	4363	BHONDAVE RAVINA MANOHAR	9420956285	SR-3275	04/07/2022	ABN	21/07/2022	21/07/2022	ABN
14669	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3297	04/07/2022	ABN	21/07/2022	13/07/2022	ABN
14670	2813	BORASE UMESH ROHIDAS	7822991375	SR-2432	05/07/2022	ABN	22/07/2022	06/08/2022	ABN
14671	2813	BORASE UMESH ROHIDAS	7822991375	SR-4308	05/07/2022	ABN	22/07/2022	06/08/2022	ABN
14672	2813	BORASE UMESH ROHIDAS	7822991375	SR-4316	05/07/2022	ABN	22/07/2022	06/08/2022	ABN
14673	2813	BORASE UMESH ROHIDAS	7822991375	SR-4307	05/07/2022	ABN	22/07/2022	06/08/2022	ABN
14674	2813	BORASE UMESH ROHIDAS	7822991375	SR-4292	05/07/2022	ABN	22/07/2022	06/08/2022	ABN
14675	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-3961	05/07/2022	ABN	22/07/2022	25/08/2022	ABN
14676	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3959	05/07/2022	ABN	22/07/2022	25/07/2022	ABN
14677	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3189	05/07/2022	ABN	22/07/2022	22/07/2022	ABN
14678	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3369	05/07/2022	ABN	22/07/2022	16/07/2022	ABN
14679	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4389	06/07/2022	ABN	23/07/2022	25/07/2022	ABN
14680	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4376	06/07/2022	ABN	23/07/2022	25/07/2022	ABN
14681	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4441	06/07/2022	ABN	23/07/2022	25/07/2022	ABN
14682	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4358	06/07/2022	ABN	23/07/2022	25/07/2022	ABN
14683	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4610	06/07/2022	ABN	23/07/2022	25/07/2022	ABN
14684	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4482	06/07/2022	ABN	23/07/2022	20/08/2022	ABN
14685	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3759	06/07/2022	ABN	23/07/2022	20/08/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14686	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3764	06/07/2022	ABN	23/07/2022	17/09/2022	ABN
14687	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3700	06/07/2022	ABN	23/07/2022	11/07/2022	ABN
14688	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4489	06/07/2022	ABN	23/07/2022	27/07/2022	ABN
14689	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3751	06/07/2022	ABN	23/07/2022	27/07/2022	ABN
14690	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-3737	06/07/2022	ABN	23/07/2022	01/08/2022	ABN
14691	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-3721	06/07/2022	ABN	23/07/2022	01/08/2022	ABN
14692	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3334	06/07/2022	ABN	23/07/2022	14/07/2022	ABN
14693	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3345	06/07/2022	ABN	23/07/2022	06/08/2022	ABN
14694	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-2967	06/07/2022	ABN	23/07/2022	14/07/2022	ABN
14695	4456	NIKAM PRAGATI HARENDRA	8010092472	SR-3213	06/07/2022	ABN	23/07/2022	04/08/2022	ABN
14696	4456	NIKAM PRAGATI HARENDRA	8010092472	SR-3370	06/07/2022	ABN	23/07/2022	12/07/2022	ABN
14697	3330	PAWAR NAVNIT BHAGWAT	9822287240	SR-4267	07/07/2022	ABN	25/07/2022	25/08/2022	ABN
14698	3330	PAWAR NAVNIT BHAGWAT	9822287240	SR-4251	07/07/2022	ABN	25/07/2022	25/08/2022	ABN
14699	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3690	07/07/2022	ABN	25/07/2022	01/08/2022	ABN
14700	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3746	07/07/2022	ABN	25/07/2022	01/08/2022	ABN
14701	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3743	07/07/2022	ABN	25/07/2022	01/08/2022	ABN
14702	4427	BHIVSAN ARCHANA MADHUKAR		SR-3159	07/07/2022	ABN	25/07/2022	01/08/2022	ABN
14703	4427	BHIVSAN ARCHANA MADHUKAR		SR-3002	07/07/2022	ABN	25/07/2022	01/08/2022	ABN
14704	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3714	07/07/2022	ABN	25/07/2022	27/07/2022	ABN
14705	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3707	07/07/2022	ABN	25/07/2022	27/07/2022	ABN
14706	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3736	07/07/2022	ABN	25/07/2022	27/07/2022	ABN
14707	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3723	07/07/2022	ABN	25/07/2022	27/07/2022	ABN
14708	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4446	08/07/2022	ABN	26/07/2022	26/07/2022	ABN
14709	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4394	08/07/2022	ABN	26/07/2022	26/07/2022	ABN
14710	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4457	08/07/2022	ABN	26/07/2022	26/07/2022	ABN
14711	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3664	08/07/2022	ABN	26/07/2022	02/08/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14712	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3642	08/07/2022	ABN	26/07/2022	02/08/2022	ABN
14713	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3579	08/07/2022	ABN	26/07/2022	02/08/2022	ABN
14714	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3854	08/07/2022	ABN	26/07/2022	10/08/2022	ABN
14715	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3812	08/07/2022	ABN	26/07/2022	10/08/2022	ABN
14716	4345	GAWALI RANI VISHNU	8275125995	SR-3035	08/07/2022	ABN	26/07/2022	02/08/2022	ABN
14717	4345	GAWALI RANI VISHNU	8275125995	SR-3061	08/07/2022	ABN	26/07/2022	02/08/2022	ABN
14718	4382	SAPATE PRAMILA RAMESH	9022585884	SR-3024	08/07/2022	ABN	26/07/2022	06/08/2022	ABN
14719	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4602	09/07/2022	ABN	27/07/2022	06/08/2022	ABN
14720	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4576	09/07/2022	ABN	27/07/2022	06/08/2022	ABN
14721	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4577	09/07/2022	ABN	27/07/2022	06/08/2022	ABN
14722	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4589	09/07/2022	ABN	27/07/2022	28/07/2022	ABN
14723	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4597	09/07/2022	ABN	27/07/2022	28/07/2022	ABN
14724	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4578	09/07/2022	ABN	27/07/2022	28/07/2022	ABN
14725	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4573	09/07/2022	ABN	27/07/2022	28/07/2022	ABN
14726	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4603	09/07/2022	ABN	27/07/2022	28/07/2022	ABN
14727	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4598	09/07/2022	ABN	27/07/2022	28/07/2022	ABN
14728	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-4329	09/07/2022	ABN	27/07/2022	03/08/2022	ABN
14729	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-4330	09/07/2022	ABN	27/07/2022	03/08/2022	ABN
14730	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-4283	09/07/2022	ABN	27/07/2022	03/08/2022	ABN
14731	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-4291	09/07/2022	ABN	27/07/2022	03/08/2022	ABN
14732	3700	PAWAR SONAL RAMESH	8888068575	SR-4543	09/07/2022	ABN	27/07/2022	04/08/2022	ABN
14733	3700	PAWAR SONAL RAMESH	8888068575	SR-4553	09/07/2022	ABN	27/07/2022	04/08/2022	ABN
14734	3700	PAWAR SONAL RAMESH	8888068575	SR-4533	09/07/2022	ABN	27/07/2022	04/08/2022	ABN
14735	3700	PAWAR SONAL RAMESH	8888068575	SR-4536	09/07/2022	ABN	27/07/2022	04/08/2022	ABN
14736	4507	WADHU PRAVIN RAMESH	8261916794	SR-2903	09/07/2022	ABN	27/07/2022	27/07/2022	ABN
14737	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4532	11/07/2022	ABN	28/07/2022	29/07/2022	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14738	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4507	11/07/2022	ABN	28/07/2022	29/07/2022	ABN
14739	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4274	11/07/2022	ABN	28/07/2022	29/07/2022	ABN
14740	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4535	11/07/2022	ABN	28/07/2022	29/07/2022	ABN
14741	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3472	11/07/2022	ABN	28/07/2022	20/08/2022	ABN
14742	3932	RAUT HARSHALA LAXMAN	9322901991	SR-3486	11/07/2022	ABN	28/07/2022	20/08/2022	ABN
14743	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3758	12/07/2022	ABN	29/07/2022	30/07/2022	ABN
14744	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3760	12/07/2022	ABN	29/07/2022	30/07/2022	ABN
14745	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3701	12/07/2022	ABN	29/07/2022	30/07/2022	ABN
14746	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3695	12/07/2022	ABN	29/07/2022	30/07/2022	ABN
14747	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3688	12/07/2022	ABN	29/07/2022	30/07/2022	ABN
14748	4151	GAWALI VANDANA UTTAM	8999646240	SR-3738	12/07/2022	ABN	29/07/2022	12/08/2022	ABN
14749	4151	GAWALI VANDANA UTTAM	8999646240	SR-3720	12/07/2022	ABN	29/07/2022	12/08/2022	ABN
14750	3929	GAWALI SUJATA MANOHAR	9420903132	SR-3803	13/07/2022	ABN	30/07/2022	13/07/2022	ABN
14751	3929	GAWALI SUJATA MANOHAR	9420903132	SR-3803	13/07/2022	ABN	30/07/2022	10/08/2022	ABN
14752	3929	GAWALI SUJATA MANOHAR	9420903132	SR-3811	13/07/2022	ABN	30/07/2022	10/08/2022	ABN
14753	3941	GAVIT HARSHAL VISHNU	9405652503	SR-3963	13/07/2022	ABN	30/07/2022	02/08/2022	ABN
14754	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3806	13/07/2022	ABN	30/07/2022	12/08/2022	ABN
14755	4070	MAHALE GITANJALI TUKARAM	9623313193	SR-3197	13/07/2022	ABN	30/07/2022	19/08/2022	ABN
14756	4070	MAHALE GITANJALI TUKARAM	9623313193	SR-3203	13/07/2022	ABN	30/07/2022	19/08/2022	ABN
14757	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3800	13/07/2022	ABN	30/07/2022	02/08/2022	ABN
14758	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3962	13/07/2022	ABN	30/07/2022	27/07/2022	ABN
14759	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3315	13/07/2022	ABN	30/07/2022	03/08/2022	ABN
14760	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3271	13/07/2022	ABN	30/07/2022	03/08/2022	ABN
14761	4453	GANGURDE ABHIJEET KAILAS	9325994412	SR-3008	13/07/2022	ABN	30/07/2022	02/08/2022	ABN
14762	4527	DONGARDIVE ASHWINI BHARAT	7499970388	SR-3200	13/07/2022	ABN	30/07/2022	19/08/2022	ABN
14763	4527	DONGARDIVE ASHWINI BHARAT	7499970388	SR-3204	13/07/2022	ABN	30/07/2022	19/08/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14764	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3378	14/07/2022	ABN	01/08/2022	14/07/2022	ABN
14765	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3364	14/07/2022	ABN	01/08/2022	14/07/2022	ABN
14766	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3178	14/07/2022	ABN	01/08/2022	08/08/2022	ABN
14767	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3169	14/07/2022	ABN	01/08/2022	08/08/2022	ABN
14768	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3195	14/07/2022	ABN	01/08/2022	08/08/2022	ABN
14769	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3212	14/07/2022	ABN	01/08/2022	08/08/2022	ABN
14770	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3125	14/07/2022	ABN	01/08/2022	08/08/2022	ABN
14771	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3356	14/07/2022	ABN	01/08/2022	06/08/2022	ABN
14772	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3346	14/07/2022	ABN	01/08/2022	14/07/2022	ABN
14773	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-2977	14/07/2022	ABN	01/08/2022	06/08/2022	ABN
14774	3599	MAHALE SURAJ SUDAM	7588320338	SR-4322	15/07/2022	ABN	02/08/2022	21/07/2022	ABN
14775	3599	MAHALE SURAJ SUDAM	7588320338	SR-4309	15/07/2022	ABN	02/08/2022	21/07/2022	ABN
14776	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3794	15/07/2022	ABN	02/08/2022	11/08/2022	ABN
14777	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3807	15/07/2022	ABN	02/08/2022	11/08/2022	ABN
14778	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3785	15/07/2022	ABN	02/08/2022	11/08/2022	ABN
14779	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3802	15/07/2022	ABN	02/08/2022	11/08/2022	ABN
14780	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3511	15/07/2022	ABN	02/08/2022	11/08/2022	ABN
14781	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4318	16/07/2022	ABN	03/08/2022	22/07/2022	ABN
14782	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4333	16/07/2022	ABN	03/08/2022	23/07/2022	ABN
14783	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4297	16/07/2022	ABN	03/08/2022	23/07/2022	ABN
14784	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3249	16/07/2022	ABN	03/08/2022	22/07/2022	ABN
14785	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4328	18/07/2022	ABN	04/08/2022	30/08/2022	ABN
14786	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4294	18/07/2022	ABN	04/08/2022	21/07/2022	ABN
14787	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4276	18/07/2022	ABN	04/08/2022	26/08/2022	ABN
14788	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4310	18/07/2022	ABN	04/08/2022	21/07/2022	ABN
14789	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4304	18/07/2022	ABN	04/08/2022	21/07/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14790	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4321	18/07/2022	ABN	04/08/2022	21/07/2022	ABN
14791	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4289	18/07/2022	ABN	04/08/2022	03/08/2022	ABN
14792	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4305	18/07/2022	ABN	04/08/2022	03/08/2022	ABN
14793	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4331	18/07/2022	ABN	04/08/2022	03/08/2022	ABN
14794	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3010	19/07/2022	ABN	05/08/2022	10/08/2022	ABN
14795	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-2986	19/07/2022	ABN	05/08/2022	10/08/2022	ABN
14796	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3047	19/07/2022	ABN	05/08/2022	10/08/2022	ABN
14797	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3018	19/07/2022	ABN	05/08/2022	10/08/2022	ABN
14798	4453	GANGURDE ABHIJEET KAILAS	9325994412	SR-3270	19/07/2022	ABN	05/08/2022	27/07/2022	ABN
14799	4469	DALAVI PRASAD ASHOK	7875910290	SR-3188	19/07/2022	ABN	05/08/2022	25/08/2022	ABN
14800	4469	DALAVI PRASAD ASHOK	7875910290	SR-3164	19/07/2022	ABN	05/08/2022	25/08/2022	ABN
14801	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4067	20/07/2022	ABN	06/08/2022	18/08/2022	ABN
14802	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4047	20/07/2022	ABN	06/08/2022	18/08/2022	ABN
14803	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4342	20/07/2022	ABN	06/08/2022	18/08/2022	ABN
14804	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3310	20/07/2022	ABN	06/08/2022	06/08/2022	ABN
14805	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3292	20/07/2022	ABN	06/08/2022	06/08/2022	ABN
14806	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3289	20/07/2022	ABN	06/08/2022	06/08/2022	ABN
14807	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3180	20/07/2022	ABN	06/08/2022	08/08/2022	ABN
14808	3442	BHOYE RATNA JAGAN	7620841858	SR-4431	21/07/2022	ABN	08/08/2022	21/07/2022	ABN
14809	3442	BHOYE RATNA JAGAN	7620841858	SR-4456	21/07/2022	ABN	08/08/2022	05/08/2022	ABN
14810	3442	BHOYE RATNA JAGAN	7620841858	SR-4432	21/07/2022	ABN	08/08/2022	21/07/2022	ABN
14811	3442	BHOYE RATNA JAGAN	7620841858	SR-4448	21/07/2022	ABN	08/08/2022	05/08/2022	ABN
14812	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4334	21/07/2022	ABN	08/08/2022	30/08/2022	ABN
14813	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4327	21/07/2022	ABN	08/08/2022	30/08/2022	ABN
14814	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4312	21/07/2022	ABN	08/08/2022	21/07/2022	ABN
14815	3444	MAHALE DARSHANA RAMESH	8766819299	SR-4319	21/07/2022	ABN	08/08/2022	21/07/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14816	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4501	21/07/2022	ABN	08/08/2022	17/08/2022	ABN
14817	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4488	21/07/2022	ABN	08/08/2022	17/08/2022	ABN
14818	4363	BHONDAVE RAVINA MANOHAR	9420956285	SR-3309	21/07/2022	ABN	08/08/2022	17/08/2022	ABN
14819	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4324	22/07/2022	ABN	09/08/2022	30/08/2022	ABN
14820	3276	GAIKWAD GAURI UTTAM	8275026702	SR-4335	22/07/2022	ABN	09/08/2022	30/08/2022	ABN
14821	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4613	22/07/2022	ABN	09/08/2022	19/08/2022	ABN
14822	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4326	22/07/2022	ABN	09/08/2022	05/08/2022	ABN
14823	3589	GAVALI NANDA HANUMANT	7588727310	SR-4325	22/07/2022	ABN	09/08/2022	05/08/2022	ABN
14824	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3189	22/07/2022	ABN	09/08/2022	12/08/2022	ABN
14825	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4333	23/07/2022	ABN	10/08/2022	05/08/2022	ABN
14826	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4297	23/07/2022	ABN	10/08/2022	05/08/2022	ABN
14827	4395	MONDHE SUNIL VITTHAL	8767095131	SR-3055	23/07/2022	ABN	10/08/2022	23/07/2022	ABN
14828	4395	MONDHE SUNIL VITTHAL	8767095131	SR-3042	23/07/2022	ABN	10/08/2022	23/07/2022	ABN
14829	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3171	23/07/2022	ABN	10/08/2022	17/08/2022	ABN
14830	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3192	23/07/2022	ABN	10/08/2022	17/08/2022	ABN
14831	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3206	23/07/2022	ABN	10/08/2022	17/08/2022	ABN
14832	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3181	23/07/2022	ABN	10/08/2022	17/08/2022	ABN
14833	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3253	23/07/2022	ABN	10/08/2022	17/08/2022	ABN
14834	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3254	23/07/2022	ABN	10/08/2022	17/08/2022	ABN
14835	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4389	25/07/2022	ABN	11/08/2022	19/08/2022	ABN
14836	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4376	25/07/2022	ABN	11/08/2022	19/08/2022	ABN
14837	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4441	25/07/2022	ABN	11/08/2022	19/08/2022	ABN
14838	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4358	25/07/2022	ABN	11/08/2022	19/08/2022	ABN
14839	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4610	25/07/2022	ABN	11/08/2022	19/08/2022	ABN
14840	3376	BHOYE VINOD BHAURAV	8275557519	SR-4558	25/07/2022	ABN	11/08/2022	30/08/2022	ABN
14841	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4416	25/07/2022	ABN	11/08/2022	26/07/2022	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14842	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4439	25/07/2022	ABN	11/08/2022	26/07/2022	ABN
14843	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4424	25/07/2022	ABN	11/08/2022	26/07/2022	ABN
14844	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4447	25/07/2022	ABN	11/08/2022	05/08/2022	ABN
14845	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4455	25/07/2022	ABN	11/08/2022	05/08/2022	ABN
14846	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3813	25/07/2022	ABN	11/08/2022	13/08/2022	ABN
14847	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3823	25/07/2022	ABN	11/08/2022	13/08/2022	ABN
14848	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3835	25/07/2022	ABN	11/08/2022	13/08/2022	ABN
14849	4046	GAWANDHE YOGESH RAMESH	7262999454	SR-3843	25/07/2022	ABN	11/08/2022	11/08/2022	ABN
14850	4046	GAWANDHE YOGESH RAMESH	7262999454	SR-3825	25/07/2022	ABN	11/08/2022	25/07/2022	ABN
14851	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-3434	26/07/2022	ABN	12/08/2022	10/08/2022	ABN
14852	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-3696	26/07/2022	ABN	12/08/2022	10/08/2022	ABN
14853	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-3451	26/07/2022	ABN	12/08/2022	10/08/2022	ABN
14854	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-3402	26/07/2022	ABN	12/08/2022	10/08/2022	ABN
14855	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-4393	26/07/2022	ABN	12/08/2022	26/07/2022	ABN
14856	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-4407	26/07/2022	ABN	12/08/2022	26/07/2022	ABN
14857	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-4409	26/07/2022	ABN	12/08/2022	26/07/2022	ABN
14858	3589	GAVALI NANDA HANUMANT	7588727310	SR-4302	26/07/2022	ABN	12/08/2022	05/08/2022	ABN
14859	3589	GAVALI NANDA HANUMANT	7588727310	SR-4332	26/07/2022	ABN	12/08/2022	05/08/2022	ABN
14860	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4446	26/07/2022	ABN	12/08/2022	03/08/2022	ABN
14861	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4394	26/07/2022	ABN	12/08/2022	05/08/2022	ABN
14862	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4457	26/07/2022	ABN	12/08/2022	05/08/2022	ABN
14863	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4487	26/07/2022	ABN	12/08/2022	12/08/2022	ABN
14864	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3474	26/07/2022	ABN	12/08/2022	12/08/2022	ABN
14865	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4489	27/07/2022	ABN	13/08/2022	05/08/2022	ABN
14866	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3751	27/07/2022	ABN	13/08/2022	05/08/2022	ABN
14867	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4485	27/07/2022	ABN	13/08/2022	18/08/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14868	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4486	27/07/2022	ABN	13/08/2022	12/08/2022	ABN
14869	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3826	27/07/2022	ABN	13/08/2022	23/08/2022	ABN
14870	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3547	27/07/2022	ABN	13/08/2022	23/08/2022	ABN
14871	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3962	27/07/2022	ABN	13/08/2022	23/08/2022	ABN
14872	4507	WADHU PRAVIN RAMESH	8261916794	SR-2903	27/07/2022	ABN	13/08/2022	10/08/2022	ABN
14873	4509	GAIKWAD GHANSHYAM BHAGVAN	9373469928	SR-3385	27/07/2022	ABN	13/08/2022	17/08/2022	ABN
14874	4509	GAIKWAD GHANSHYAM BHAGVAN	9373469928	SR-2876	27/07/2022	ABN	13/08/2022	17/08/2022	ABN
14875	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3714	27/07/2022	ABN	13/08/2022	08/08/2022	ABN
14876	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3707	27/07/2022	ABN	13/08/2022	08/08/2022	ABN
14877	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3736	27/07/2022	ABN	13/08/2022	08/08/2022	ABN
14878	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3723	27/07/2022	ABN	13/08/2022	08/08/2022	ABN
14879	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2823	28/07/2022	ABN	01/09/2022	29/07/2022	ABN
14880	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-2111	28/07/2022	ABN	01/09/2022	29/07/2022	ABN
14881	3083	KHAIRNAR MANOJ VISHWANATH	9158658629	SR-3489	28/07/2022	ABN	01/09/2022	29/07/2022	ABN
14882	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4589	28/07/2022	ABN	15/08/2022	20/08/2022	ABN
14883	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4597	28/07/2022	ABN	15/08/2022	20/08/2022	ABN
14884	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4578	28/07/2022	ABN	15/08/2022	20/08/2022	ABN
14885	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4573	28/07/2022	ABN	15/08/2022	20/08/2022	ABN
14886	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4603	28/07/2022	ABN	15/08/2022	20/08/2022	ABN
14887	3532	GAWALI SAVITA MEGHRAJ	9422760251	SR-4598	28/07/2022	ABN	15/08/2022	20/08/2022	ABN
14888	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4534	28/07/2022	ABN	15/08/2022	05/08/2022	ABN
14889	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3902	28/07/2022	ABN	15/08/2022	24/08/2022	ABN
14890	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4544	28/07/2022	ABN	15/08/2022	24/08/2022	ABN
14891	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4272	28/07/2022	ABN	15/08/2022	24/08/2022	ABN
14892	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4552	28/07/2022	ABN	15/08/2022	24/08/2022	ABN
14893	3695	NIKAM AANCHAL BALU	9657115481	SR-3556	28/07/2022	ABN	15/08/2022	29/07/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14894	3695	NIKAM AANCHAL BALU	9657115481	SR-3645	28/07/2022	ABN	15/08/2022	29/07/2022	ABN
14895	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1180	29/07/2022	ABN	02/09/2022	10/03/2023	ABN
14896	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1155	29/07/2022	ABN	02/09/2022	10/03/2023	ABN
14897	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1587	29/07/2022	ABN	02/09/2022	10/03/2023	ABN
14898	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3730	29/07/2022	ABN	02/09/2022	29/07/2022	ABN
14899	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3373	29/07/2022	ABN	02/09/2022	02/02/2023	ABN
14900	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3117	29/07/2022	ABN	02/09/2022	29/07/2022	ABN
14901	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3640	29/07/2022	ABN	02/09/2022	29/07/2022	ABN
14902	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3158	29/07/2022	ABN	02/09/2022	10/03/2023	ABN
14903	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3900	29/07/2022	ABN	02/09/2022	10/03/2023	ABN
14904	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3382	29/07/2022	ABN	02/09/2022	10/03/2023	ABN
14905	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-4490	29/07/2022	ABN	02/09/2022	29/07/2022	ABN
14906	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4532	29/07/2022	ABN	16/08/2022	20/09/2022	ABN
14907	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4507	29/07/2022	ABN	16/08/2022	20/09/2022	ABN
14908	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4274	29/07/2022	ABN	16/08/2022	20/09/2022	ABN
14909	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-4535	29/07/2022	ABN	16/08/2022	05/08/2022	ABN
14910	4341	MALGAVE KETKI ANIL	8010126506	SR-3352	29/07/2022	ABN	16/08/2022	12/08/2022	ABN
14911	4341	MALGAVE KETKI ANIL	8010126506	SR-3052	29/07/2022	ABN	16/08/2022	12/08/2022	ABN
14912	4341	MALGAVE KETKI ANIL	8010126506	SR-3355	29/07/2022	ABN	16/08/2022	12/08/2022	ABN
14913	4341	MALGAVE KETKI ANIL	8010126506	SR-3349	29/07/2022	ABN	16/08/2022	12/08/2022	ABN
14914	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3484	30/07/2022	ABN	17/08/2022	12/08/2022	ABN
14915	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3741	30/07/2022	ABN	17/08/2022	13/08/2022	ABN
14916	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4506	30/07/2022	ABN	17/08/2022	13/08/2022	ABN
14917	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3710	30/07/2022	ABN	17/08/2022	13/08/2022	ABN
14918	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3680	30/07/2022	ABN	17/08/2022	10/08/2022	ABN
14919	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3694	30/07/2022	ABN	17/08/2022	10/08/2022	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14920	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4484	30/07/2022	ABN	17/08/2022	10/08/2022	ABN
14921	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3758	30/07/2022	ABN	17/08/2022	18/08/2022	ABN
14922	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3760	30/07/2022	ABN	17/08/2022	18/08/2022	ABN
14923	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3701	30/07/2022	ABN	17/08/2022	30/07/2022	ABN
14924	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3695	30/07/2022	ABN	17/08/2022	30/07/2022	ABN
14925	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3688	30/07/2022	ABN	17/08/2022	30/07/2022	ABN
14926	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3182	30/07/2022	ABN	17/08/2022	18/08/2022	ABN
14927	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3162	30/07/2022	ABN	17/08/2022	18/08/2022	ABN
14928	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3198	30/07/2022	ABN	17/08/2022	18/08/2022	ABN
14929	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3207	30/07/2022	ABN	17/08/2022	18/08/2022	ABN
14930	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4600	01/08/2022	ABN	18/08/2022	03/08/2022	ABN
14931	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4584	01/08/2022	ABN	18/08/2022	03/08/2022	ABN
14932	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4591	01/08/2022	ABN	18/08/2022	20/08/2022	ABN
14933	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4583	01/08/2022	ABN	18/08/2022	03/08/2022	ABN
14934	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4572	01/08/2022	ABN	18/08/2022	03/08/2022	ABN
14935	3708	IMPAL PRATIBHA ASHOK	9403622883	SR-4601	01/08/2022	ABN	18/08/2022	03/08/2022	ABN
14936	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3571	01/08/2022	ABN	18/08/2022	23/08/2022	ABN
14937	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3581	01/08/2022	ABN	18/08/2022	23/08/2022	ABN
14938	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4483	01/08/2022	ABN	18/08/2022	10/08/2022	ABN
14939	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3690	01/08/2022	ABN	18/08/2022	10/08/2022	ABN
14940	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3746	01/08/2022	ABN	18/08/2022	20/08/2022	ABN
14941	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-3743	01/08/2022	ABN	18/08/2022	20/08/2022	ABN
14942	4094	MORE KARUNA BALASAHEB	7721987330	SR-3814	01/08/2022	ABN	18/08/2022	28/09/2022	ABN
14943	4094	MORE KARUNA BALASAHEB	7721987330	SR-3850	01/08/2022	ABN	18/08/2022	28/09/2022	ABN
14944	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-3737	01/08/2022	ABN	18/08/2022	12/08/2022	ABN
14945	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-3721	01/08/2022	ABN	18/08/2022	12/08/2022	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14946	4427	BHIVSAN ARCHANA MADHUKAR		SR-3159	01/08/2022	ABN	18/08/2022	20/08/2022	ABN
14947	4427	BHIVSAN ARCHANA MADHUKAR		SR-3002	01/08/2022	ABN	18/08/2022	20/08/2022	ABN
14948	3816	PAGI TULSA SAYAJI	8459063743	SR-3591	02/08/2022	ABN	19/08/2022	13/08/2022	ABN
14949	3816	PAGI TULSA SAYAJI	8459063743	SR-3646	02/08/2022	ABN	19/08/2022	13/08/2022	ABN
14950	3816	PAGI TULSA SAYAJI	8459063743	SR-3667	02/08/2022	ABN	19/08/2022	13/08/2022	ABN
14951	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3664	02/08/2022	ABN	19/08/2022	22/08/2022	ABN
14952	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3642	02/08/2022	ABN	19/08/2022	22/08/2022	ABN
14953	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3579	02/08/2022	ABN	19/08/2022	22/08/2022	ABN
14954	3941	GAVIT HARSHAL VISHNU	9405652503	SR-3963	02/08/2022	ABN	19/08/2022	12/10/2022	ABN
14955	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3796	02/08/2022	ABN	19/08/2022	03/08/2022	ABN
14956	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3808	02/08/2022	ABN	19/08/2022	18/08/2022	ABN
14957	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3800	02/08/2022	ABN	19/08/2022	18/08/2022	ABN
14958	4345	GAWALI RANI VISHNU	8275125995	SR-3035	02/08/2022	ABN	19/08/2022	20/08/2022	ABN
14959	4345	GAWALI RANI VISHNU	8275125995	SR-3061	02/08/2022	ABN	19/08/2022	20/08/2022	ABN
14960	4453	GANGURDE ABHIJEET KAILAS	9325994412	SR-3311	02/08/2022	ABN	19/08/2022	03/08/2022	ABN
14961	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3471	03/08/2022	ABN	20/08/2022	24/08/2022	ABN
14962	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3483	03/08/2022	ABN	20/08/2022	24/08/2022	ABN
14963	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4443	03/08/2022	ABN	20/08/2022	18/08/2022	ABN
14964	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4377	03/08/2022	ABN	20/08/2022	18/08/2022	ABN
14965	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4388	03/08/2022	ABN	20/08/2022	18/08/2022	ABN
14966	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4351	03/08/2022	ABN	20/08/2022	18/08/2022	ABN
14967	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4289	03/08/2022	ABN	20/08/2022	10/08/2022	ABN
14968	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4305	03/08/2022	ABN	20/08/2022	10/08/2022	ABN
14969	3564	BHAGARE DEEPALI VITTHAL	9623983070	SR-4331	03/08/2022	ABN	20/08/2022	10/08/2022	ABN
14970	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-4329	03/08/2022	ABN	20/08/2022	04/08/2022	ABN
14971	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-4330	03/08/2022	ABN	20/08/2022	04/08/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14972	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-4283	03/08/2022	ABN	20/08/2022	08/09/2022	ABN
14973	3643	MAHALE MAHENDRA NAMDEV	7588391752	SR-4291	03/08/2022	ABN	20/08/2022	03/08/2022	ABN
14974	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3709	03/08/2022	ABN	20/08/2022	12/08/2022	ABN
14975	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3698	03/08/2022	ABN	20/08/2022	12/08/2022	ABN
14976	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3686	03/08/2022	ABN	20/08/2022	12/08/2022	ABN
14977	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-3949	03/08/2022	ABN	20/08/2022	12/08/2022	ABN
14978	4451	BHANGARE BHASKAR LAXAMAN	9699660429	SR-3350	03/08/2022	ABN	20/08/2022	03/08/2022	ABN
14979	4451	BHANGARE BHASKAR LAXAMAN	9699660429	SR-3343	03/08/2022	ABN	20/08/2022	03/08/2022	ABN
14980	4451	BHANGARE BHASKAR LAXAMAN	9699660429	SR-3358	03/08/2022	ABN	20/08/2022	12/08/2022	ABN
14981	4453	GANGURDE ABHIJEET KAILAS	9325994412	SR-3042	03/08/2022	ABN	20/08/2022	03/08/2022	ABN
14982	3461	MULANE CHAITALI SHIVAJI	8888602672	SR-3918	04/08/2022	ABN	22/08/2022	20/09/2022	ABN
14983	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-3475	04/08/2022	ABN	22/08/2022	20/08/2022	ABN
14984	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-3756	04/08/2022	ABN	22/08/2022	26/08/2022	ABN
14985	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3919	04/08/2022	ABN	22/08/2022	24/08/2022	ABN
14986	3700	PAWAR SONAL RAMESH	8888068575	SR-4192	04/08/2022	ABN	22/08/2022	23/08/2022	ABN
14987	3700	PAWAR SONAL RAMESH	8888068575	SR-3920	04/08/2022	ABN	22/08/2022	23/08/2022	ABN
14988	3700	PAWAR SONAL RAMESH	8888068575	SR-4543	04/08/2022	ABN	22/08/2022	05/08/2022	ABN
14989	3700	PAWAR SONAL RAMESH	8888068575	SR-4553	04/08/2022	ABN	22/08/2022	23/08/2022	ABN
14990	3700	PAWAR SONAL RAMESH	8888068575	SR-4533	04/08/2022	ABN	22/08/2022	23/08/2022	ABN
14991	3700	PAWAR SONAL RAMESH	8888068575	SR-4536	04/08/2022	ABN	22/08/2022	05/08/2022	ABN
14992	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-3724	04/08/2022	ABN	22/08/2022	17/08/2022	ABN
14993	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-4502	04/08/2022	ABN	22/08/2022	17/08/2022	ABN
14994	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-4504	04/08/2022	ABN	22/08/2022	17/08/2022	ABN
14995	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-3735	04/08/2022	ABN	22/08/2022	17/08/2022	ABN
14996	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-3795	04/08/2022	ABN	22/08/2022	12/08/2022	ABN
14997	4456	NIKAM PRAGATI HARENDRA	8010092472	SR-3213	04/08/2022	ABN	22/08/2022	19/08/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
14998	3442	BHOYE RATNA JAGAN	7620841858	SR-4456	05/08/2022	ABN	23/08/2022	06/08/2022	ABN
14999	3442	BHOYE RATNA JAGAN	7620841858	SR-4448	05/08/2022	ABN	23/08/2022	06/08/2022	ABN
15000	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4326	05/08/2022	ABN	23/08/2022	05/08/2022	ABN
15001	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4333	05/08/2022	ABN	23/08/2022	05/08/2022	ABN
15002	3521	GAWALI MANISHA DHANRAJ	9404672794	SR-4297	05/08/2022	ABN	23/08/2022	05/08/2022	ABN
15003	3589	GAVALI NANDA HANUMANT	7588727310	SR-4325	05/08/2022	ABN	23/08/2022	05/08/2022	ABN
15004	3589	GAVALI NANDA HANUMANT	7588727310	SR-4302	05/08/2022	ABN	23/08/2022	05/08/2022	ABN
15005	3589	GAVALI NANDA HANUMANT	7588727310	SR-4332	05/08/2022	ABN	23/08/2022	05/08/2022	ABN
15006	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4394	05/08/2022	ABN	23/08/2022	05/08/2022	ABN
15007	3680	BHOYE HARSHAL MOTIRAM	7666401562	SR-4457	05/08/2022	ABN	23/08/2022	05/08/2022	ABN
15008	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4489	05/08/2022	ABN	23/08/2022	19/08/2022	ABN
15009	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3751	05/08/2022	ABN	23/08/2022	19/08/2022	ABN
15010	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3039	05/08/2022	ABN	23/08/2022	20/08/2022	ABN
15011	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3060	05/08/2022	ABN	23/08/2022	20/08/2022	ABN
15012	2813	BORASE UMESH ROHIDAS	7822991375	SR-2432	06/08/2022	ABN	24/08/2022	12/08/2022	ABN
15013	2813	BORASE UMESH ROHIDAS	7822991375	SR-4308	06/08/2022	ABN	24/08/2022	12/08/2022	ABN
15014	2813	BORASE UMESH ROHIDAS	7822991375	SR-4316	06/08/2022	ABN	24/08/2022	12/08/2022	ABN
15015	2813	BORASE UMESH ROHIDAS	7822991375	SR-4307	06/08/2022	ABN	24/08/2022	12/08/2022	ABN
15016	2813	BORASE UMESH ROHIDAS	7822991375	SR-4292	06/08/2022	ABN	24/08/2022	12/08/2022	ABN
15017	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4602	06/08/2022	ABN	24/08/2022	23/08/2022	ABN
15018	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4576	06/08/2022	ABN	24/08/2022	23/08/2022	ABN
15019	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4577	06/08/2022	ABN	24/08/2022	23/08/2022	ABN
15020	4364	PADAVI GITANJALI VAMAN	9284257497	SR-3312	06/08/2022	ABN	24/08/2022	22/09/2022	ABN
15021	4382	SAPATE PRAMILA RAMESH	9022585884	SR-3024	06/08/2022	ABN	24/08/2022	22/09/2022	ABN
15022	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3345	06/08/2022	ABN	24/08/2022	06/08/2022	ABN
15023	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3356	06/08/2022	ABN	24/08/2022	12/08/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15024	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-2977	06/08/2022	ABN	24/08/2022	06/08/2022	ABN
15025	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3310	06/08/2022	ABN	24/08/2022	24/08/2022	ABN
15026	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3292	06/08/2022	ABN	24/08/2022	24/08/2022	ABN
15027	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3289	06/08/2022	ABN	24/08/2022	24/08/2022	ABN
15028	3395	BHUSARE VIKAS ASHOK	8767230676	SR-4596	08/08/2022	ABN	25/08/2022	08/08/2022	ABN
15029	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3178	08/08/2022	ABN	25/08/2022	20/08/2022	ABN
15030	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3169	08/08/2022	ABN	25/08/2022	22/08/2022	ABN
15031	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3195	08/08/2022	ABN	25/08/2022	22/08/2022	ABN
15032	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3212	08/08/2022	ABN	25/08/2022	22/08/2022	ABN
15033	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3125	08/08/2022	ABN	25/08/2022	22/08/2022	ABN
15034	4453	GANGURDE ABHIJEET KAILAS	9325994412	SR-3022	08/08/2022	ABN	25/08/2022	13/08/2022	ABN
15035	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3714	08/08/2022	ABN	25/08/2022	20/08/2022	ABN
15036	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3707	08/08/2022	ABN	25/08/2022	20/08/2022	ABN
15037	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3736	08/08/2022	ABN	25/08/2022	20/08/2022	ABN
15038	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3723	08/08/2022	ABN	25/08/2022	20/08/2022	ABN
15039	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3180	08/08/2022	ABN	25/08/2022	19/08/2022	ABN
15040	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-3434	10/08/2022	ABN	30/08/2022	14/09/2022	ABN
15041	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-3696	10/08/2022	ABN	30/08/2022	17/05/2023	ABN
15042	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-3451	10/08/2022	ABN	30/08/2022	14/09/2022	ABN
15043	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-3402	10/08/2022	ABN	30/08/2022	14/09/2022	ABN
15044	3693	BHOYE NILESH MAHESHKUMAR	9356352303	SR-4529	10/08/2022	ABN	30/08/2022	17/09/2022	ABN
15045	3693	BHOYE NILESH MAHESHKUMAR	9356352303	SR-4549	10/08/2022	ABN	30/08/2022	17/09/2022	ABN
15046	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3854	10/08/2022	ABN	30/08/2022	26/08/2022	ABN
15047	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3812	10/08/2022	ABN	30/08/2022	28/09/2022	ABN
15048	3868	CHAUDHARI YOGITA RAMESH	9021953315	SR-3551	10/08/2022	ABN	30/08/2022	20/07/2023	ABN
15049	3868	CHAUDHARI YOGITA RAMESH	9021953315	SR-3542	10/08/2022	ABN	30/08/2022	20/07/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15050	3929	GAWALI SUJATA MANOHAR	9420903132	SR-3803	10/08/2022	ABN	30/08/2022	12/08/2022	ABN
15051	3929	GAWALI SUJATA MANOHAR	9420903132	SR-3811	10/08/2022	ABN	30/08/2022	12/08/2022	ABN
15052	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3010	10/08/2022	ABN	30/08/2022	17/09/2022	ABN
15053	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-2986	10/08/2022	ABN	30/08/2022	17/09/2022	ABN
15054	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3047	10/08/2022	ABN	30/08/2022	17/09/2022	ABN
15055	4334	IMPAL MEGHSHAM DHANRAJ	8767488751	SR-3018	10/08/2022	ABN	30/08/2022	17/09/2022	ABN
15056	4507	WADHU PRAVIN RAMESH	8261916794	SR-2903	10/08/2022	ABN	30/08/2022	26/08/2022	ABN
15057	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3794	11/08/2022	ABN	31/08/2022	12/08/2022	ABN
15058	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3807	11/08/2022	ABN	31/08/2022	12/08/2022	ABN
15059	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3785	11/08/2022	ABN	31/08/2022	12/08/2022	ABN
15060	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3802	11/08/2022	ABN	31/08/2022	12/08/2022	ABN
15061	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-3511	11/08/2022	ABN	31/08/2022	12/08/2022	ABN
15062	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3810	11/08/2022	ABN	31/08/2022	12/08/2022	ABN
15063	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3777	11/08/2022	ABN	31/08/2022	12/08/2022	ABN
15064	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3798	11/08/2022	ABN	31/08/2022	12/08/2022	ABN
15065	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-3797	11/08/2022	ABN	31/08/2022	12/08/2022	ABN
15066	4046	GAWANDHE YOGESH RAMESH	7262999454	SR-3556	11/08/2022	ABN	31/08/2022	26/08/2022	ABN
15067	4053	SAINI YOGESH CHAETHMAL	9158783376	SR-2630	11/08/2022	ABN	31/08/2022	19/09/2022	ABN
15068	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3717	11/08/2022	ABN	31/08/2022	20/08/2022	ABN
15069	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3705	11/08/2022	ABN	31/08/2022	20/08/2022	ABN
15070	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3757	11/08/2022	ABN	31/08/2022	20/08/2022	ABN
15071	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3692	11/08/2022	ABN	31/08/2022	20/08/2022	ABN
15072	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3683	11/08/2022	ABN	31/08/2022	20/08/2022	ABN
15073	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-3769	11/08/2022	ABN	31/08/2022	30/08/2022	ABN
15074	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3050	11/08/2022	ABN	31/08/2022	28/09/2022	ABN
15075	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3139	11/08/2022	ABN	31/08/2022	12/08/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15076	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4487	12/08/2022	ABN	01/09/2022	12/08/2022	ABN
15077	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3474	12/08/2022	ABN	01/09/2022	20/08/2022	ABN
15078	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3484	12/08/2022	ABN	01/09/2022	20/08/2022	ABN
15079	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3801	12/08/2022	ABN	01/09/2022	12/08/2022	ABN
15080	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3793	12/08/2022	ABN	01/09/2022	12/08/2022	ABN
15081	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3806	12/08/2022	ABN	01/09/2022	12/08/2022	ABN
15082	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-3754	12/08/2022	ABN	01/09/2022	20/08/2022	ABN
15083	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-3768	12/08/2022	ABN	01/09/2022	26/08/2022	ABN
15084	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-3693	12/08/2022	ABN	01/09/2022	12/08/2022	ABN
15085	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-3718	12/08/2022	ABN	01/09/2022	12/08/2022	ABN
15086	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3753	12/08/2022	ABN	01/09/2022	22/08/2022	ABN
15087	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3767	12/08/2022	ABN	01/09/2022	22/08/2022	ABN
15088	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4486	12/08/2022	ABN	01/09/2022	12/08/2022	ABN
15089	4151	GAWALI VANDANA UTTAM	8999646240	SR-3738	12/08/2022	ABN	01/09/2022	12/08/2022	ABN
15090	4151	GAWALI VANDANA UTTAM	8999646240	SR-3720	12/08/2022	ABN	01/09/2022	12/08/2022	ABN
15091	4341	MALGAVE KETKI ANIL	8010126506	SR-3052	12/08/2022	ABN	01/09/2022	22/09/2022	ABN
15092	4341	MALGAVE KETKI ANIL	8010126506	SR-3355	12/08/2022	ABN	01/09/2022	12/08/2022	ABN
15093	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3189	12/08/2022	ABN	01/09/2022	12/08/2022	ABN
15094	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3813	13/08/2022	ABN	02/09/2022	26/08/2022	ABN
15095	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3823	13/08/2022	ABN	02/09/2022	26/08/2022	ABN
15096	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3835	13/08/2022	ABN	02/09/2022	26/08/2022	ABN
15097	3816	PAGI TULSA SAYAJI	8459063743	SR-3591	13/08/2022	ABN	02/09/2022	28/09/2022	ABN
15098	3816	PAGI TULSA SAYAJI	8459063743	SR-3646	13/08/2022	ABN	02/09/2022	28/09/2022	ABN
15099	3816	PAGI TULSA SAYAJI	8459063743	SR-3667	13/08/2022	ABN	02/09/2022	28/09/2022	ABN
15100	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3741	13/08/2022	ABN	02/09/2022	19/08/2022	ABN
15101	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4506	13/08/2022	ABN	02/09/2022	19/08/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15102	3949	GAIKWAD YOGITA SURESH	9699824031	SR-3710	13/08/2022	ABN	02/09/2022	19/08/2022	ABN
15103	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3183	13/08/2022	ABN	02/09/2022	22/08/2022	ABN
15104	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3174	13/08/2022	ABN	02/09/2022	22/08/2022	ABN
15105	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3208	13/08/2022	ABN	02/09/2022	20/08/2022	ABN
15106	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-3724	17/08/2022	ABN	03/09/2022	19/08/2022	ABN
15107	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-4502	17/08/2022	ABN	03/09/2022	20/08/2022	ABN
15108	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-4504	17/08/2022	ABN	03/09/2022	20/08/2022	ABN
15109	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-3735	17/08/2022	ABN	03/09/2022	20/08/2022	ABN
15110	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3948	17/08/2022	ABN	03/09/2022	22/09/2022	ABN
15111	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3745	17/08/2022	ABN	03/09/2022	19/08/2022	ABN
15112	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3255	17/08/2022	ABN	03/09/2022	19/08/2022	ABN
15113	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3752	17/08/2022	ABN	03/09/2022	20/08/2022	ABN
15114	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3766	17/08/2022	ABN	03/09/2022	10/12/2022	ABN
15115	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4501	17/08/2022	ABN	03/09/2022	19/08/2022	ABN
15116	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4488	17/08/2022	ABN	03/09/2022	19/08/2022	ABN
15117	4363	BHONDAVE RAVINA MANOHAR	9420956285	SR-3309	17/08/2022	ABN	03/09/2022	22/09/2022	ABN
15118	4509	GAIKWAD GHANSHYAM BHAGVAN	9373469928	SR-3385	17/08/2022	ABN	03/09/2022	20/09/2022	ABN
15119	4509	GAIKWAD GHANSHYAM BHAGVAN	9373469928	SR-2876	17/08/2022	ABN	03/09/2022	20/09/2022	ABN
15120	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3171	17/08/2022	ABN	03/09/2022	22/08/2022	ABN
15121	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3192	17/08/2022	ABN	03/09/2022	22/08/2022	ABN
15122	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3206	17/08/2022	ABN	03/09/2022	22/08/2022	ABN
15123	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3181	17/08/2022	ABN	03/09/2022	22/08/2022	ABN
15124	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3253	17/08/2022	ABN	03/09/2022	09/09/2022	ABN
15125	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3254	17/08/2022	ABN	03/09/2022	22/08/2022	ABN
15126	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4067	18/08/2022	ABN	05/09/2022	30/08/2022	ABN
15127	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4047	18/08/2022	ABN	05/09/2022	30/08/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15128	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4342	18/08/2022	ABN	05/09/2022	30/08/2022	ABN
15129	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4443	18/08/2022	ABN	05/09/2022	26/08/2022	ABN
15130	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4377	18/08/2022	ABN	05/09/2022	26/08/2022	ABN
15131	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4388	18/08/2022	ABN	05/09/2022	26/08/2022	ABN
15132	3394	UDAR MANISHA KAMALAKAR	9594097040	SR-4351	18/08/2022	ABN	05/09/2022	26/08/2022	ABN
15133	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4485	18/08/2022	ABN	05/09/2022	20/08/2022	ABN
15134	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3758	18/08/2022	ABN	05/09/2022	20/08/2022	ABN
15135	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3760	18/08/2022	ABN	05/09/2022	26/08/2022	ABN
15136	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3182	18/08/2022	ABN	05/09/2022	20/08/2022	ABN
15137	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3162	18/08/2022	ABN	05/09/2022	26/08/2022	ABN
15138	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3198	18/08/2022	ABN	05/09/2022	20/08/2022	ABN
15139	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-3207	18/08/2022	ABN	05/09/2022	20/08/2022	ABN
15140	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3808	18/08/2022	ABN	05/09/2022	19/08/2022	ABN
15141	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3800	18/08/2022	ABN	05/09/2022	19/08/2022	ABN
15142	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4613	19/08/2022	ABN	06/09/2022	26/08/2022	ABN
15143	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4389	19/08/2022	ABN	06/09/2022	26/08/2022	ABN
15144	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4376	19/08/2022	ABN	06/09/2022	26/08/2022	ABN
15145	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4441	19/08/2022	ABN	06/09/2022	26/08/2022	ABN
15146	3370	JOSHI SHUBHAM NANDKUMAR	8275126889	SR-4358	19/08/2022	ABN	06/09/2022	26/08/2022	ABN
15147	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3751	19/08/2022	ABN	06/09/2022	22/08/2022	ABN
15148	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4489	19/08/2022	ABN	06/09/2022	20/08/2022	ABN
15149	4070	MAHALE GITANJALI TUKARAM	9623313193	SR-3186	19/08/2022	ABN	06/09/2022	28/09/2022	ABN
15150	4070	MAHALE GITANJALI TUKARAM	9623313193	SR-3173	19/08/2022	ABN	06/09/2022	28/09/2022	ABN
15151	4456	NIKAM PRAGATI HARENDRA	8010092472	SR-2887	19/08/2022	ABN	06/09/2022	25/08/2022	ABN
15152	4456	NIKAM PRAGATI HARENDRA	8010092472	SR-2883	19/08/2022	ABN	06/09/2022	28/09/2022	ABN
15153	4527	DONGARDIVE ASHWINI BHARAT	7499970388	SR-3165	19/08/2022	ABN	06/09/2022	25/08/2022	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15154	4527	DONGARDIVE ASHWINI BHARAT	7499970388	SR-2880	19/08/2022	ABN	06/09/2022	25/08/2022	ABN
15155	4527	DONGARDIVE ASHWINI BHARAT	7499970388	SR-2885	19/08/2022	ABN	06/09/2022	25/08/2022	ABN
15156	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3177	19/08/2022	ABN	06/09/2022	17/09/2022	ABN
15157	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3172	19/08/2022	ABN	06/09/2022	17/09/2022	ABN
15158	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3180	19/08/2022	ABN	13/09/2022	17/09/2022	ABN
15159	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2845	20/08/2022	ABN	24/09/2022		
15160	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2857	20/08/2022	ABN	24/09/2022	20/07/2024	ABN
15161	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2881	20/08/2022	ABN	24/09/2022	11/08/2023	ABN
15162	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2488	20/08/2022	ABN	24/09/2022	11/08/2023	ABN
15163	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-1060	20/08/2022	ABN	24/09/2022	26/08/2022	ABN
15164	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2896	20/08/2022	ABN	24/09/2022	11/10/2022	ABN
15165	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-3051	20/08/2022	ABN	24/09/2022	01/09/2022	ABN
15166	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3765	20/08/2022	ABN	07/09/2022	26/08/2022	ABN
15167	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3761	20/08/2022	ABN	07/09/2022	22/08/2022	ABN
15168	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3178	20/08/2022	ABN	07/09/2022	26/08/2022	ABN
15169	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3714	20/08/2022	ABN	07/09/2022	14/09/2022	ABN
15170	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3707	20/08/2022	ABN	07/09/2022	14/09/2022	ABN
15171	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3736	20/08/2022	ABN	07/09/2022	05/09/2022	ABN
15172	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3723	20/08/2022	ABN	07/09/2022	05/09/2022	ABN
15173	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-3139	20/08/2022	ABN	24/09/2022	30/08/2022	ABN
15174	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3664	22/08/2022	ABN	08/09/2022	26/08/2022	ABN
15175	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3642	22/08/2022	ABN	08/09/2022	26/08/2022	ABN
15176	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-3579	22/08/2022	ABN	08/09/2022	26/08/2022	ABN
15177	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3169	22/08/2022	ABN	08/09/2022	22/09/2022	ABN
15178	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3195	22/08/2022	ABN	08/09/2022	26/08/2022	ABN
15179	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3212	22/08/2022	ABN	08/09/2022	26/08/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15180	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3125	22/08/2022	ABN	08/09/2022	26/08/2022	ABN
15181	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4602	23/08/2022	ABN	10/09/2022	07/09/2022	ABN
15182	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4576	23/08/2022	ABN	10/09/2022	07/09/2022	ABN
15183	3416	BHUSARE PUSHPA VITTHAL	9356524110	SR-4577	23/08/2022	ABN	10/09/2022	07/09/2022	ABN
15184	3700	PAWAR SONAL RAMESH	8888068575	SR-4192	23/08/2022	ABN	09/09/2022	11/10/2022	ABN
15185	3700	PAWAR SONAL RAMESH	8888068575	SR-3920	23/08/2022	ABN	09/09/2022	11/10/2022	ABN
15186	3700	PAWAR SONAL RAMESH	8888068575	SR-4553	23/08/2022	ABN	09/09/2022	03/11/2023	ABN
15187	3700	PAWAR SONAL RAMESH	8888068575	SR-4533	23/08/2022	ABN	09/09/2022	11/10/2022	ABN
15188	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3571	23/08/2022	ABN	09/09/2022	26/08/2022	ABN
15189	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3581	23/08/2022	ABN	09/09/2022	26/08/2022	ABN
15190	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3863	23/08/2022	ABN	09/09/2022	17/09/2022	ABN
15191	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3666	23/08/2022	ABN	09/09/2022	26/08/2022	ABN
15192	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3471	24/08/2022	ABN	10/09/2022	05/09/2022	ABN
15193	3374	MAHALE PRATIBHA BHAURAO	8080879525	SR-3483	24/08/2022	ABN	10/09/2022	05/09/2022	ABN
15194	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3902	24/08/2022	ABN	10/09/2022	27/09/2022	ABN
15195	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4544	24/08/2022	ABN	10/09/2022	27/09/2022	ABN
15196	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4272	24/08/2022	ABN	10/09/2022	27/09/2022	ABN
15197	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-4552	24/08/2022	ABN	10/09/2022	27/09/2022	ABN
15198	3550	GAIKWAD NANDKISHORI RAJENDRA	9405307042	SR-3919	24/08/2022	ABN	10/09/2022	27/09/2022	ABN
15199	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3310	24/08/2022	ABN	10/09/2022	22/09/2022	ABN
15200	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3292	24/08/2022	ABN	10/09/2022	06/10/2022	ABN
15201	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3289	24/08/2022	ABN	10/09/2022	06/10/2022	ABN
15202	2076	CHAVAN SMITA PANDURANG	9011044960	SR-2908	25/08/2022	ABN	29/09/2022	28/06/2023	ABN
15203	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4344	25/08/2022	ABN	12/09/2022	26/08/2022	ABN
15204	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4356	25/08/2022	ABN	12/09/2022	26/08/2022	ABN
15205	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4360	25/08/2022	ABN	12/09/2022	26/08/2022	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15206	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4375	25/08/2022	ABN	12/09/2022	26/08/2022	ABN
15207	3288	BHARSAT LALITA MOHANDAS	9096642407	SR-4608	25/08/2022	ABN	12/09/2022	26/08/2022	ABN
15208	3330	PAWAR NAVNIT BHAGWAT	9822287240	SR-4251	25/08/2022	ABN	12/09/2022	26/08/2022	ABN
15209	3330	PAWAR NAVNIT BHAGWAT	9822287240	SR-4267	25/08/2022	ABN	12/09/2022	26/08/2022	ABN
15210	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-3816	25/08/2022	ABN	12/09/2022	26/08/2022	ABN
15211	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-3852	25/08/2022	ABN	12/09/2022	08/09/2022	ABN
15212	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-2153	25/08/2022	ABN	12/09/2022	08/09/2022	ABN
15213	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-3961	25/08/2022	ABN	12/09/2022	26/08/2022	ABN
15214	4469	DALAVI PRASAD ASHOK	7875910290	SR-3188	25/08/2022	ABN	12/09/2022	12/09/2022	ABN
15215	4469	DALAVI PRASAD ASHOK	7875910290	SR-3164	25/08/2022	ABN	12/09/2022	12/09/2022	ABN
15216	2076	CHAVAN SMITA PANDURANG	9011044960	SR-777	26/08/2022	ABN	30/09/2022	14/09/2022	ABN
15217	3355	BHADANGE RAJESH SOMNATH	9420909254	SR-4087	26/08/2022	ABN	13/09/2022	05/09/2022	ABN
15218	3552	GAVANDHE VINOD JANARDAN	7588628274	SR-4438	26/08/2022	ABN	13/09/2022	01/09/2022	ABN
15219	3878	GAWANDHE DHANRAJ KRUSHNA	7588629511	SR-3668	26/08/2022	ABN	13/09/2022	26/08/2022	ABN
15220	3878	GAWANDHE DHANRAJ KRUSHNA	7588629511	SR-4265	26/08/2022	ABN	13/09/2022	26/08/2022	ABN
15221	3878	GAWANDHE DHANRAJ KRUSHNA	7588629511	SR-3930	26/08/2022	ABN	13/09/2022	27/08/2022	ABN
15222	4046	GAWANDHE YOGESH RAMESH	7262999454	SR-3836	26/08/2022	ABN	13/09/2022	26/08/2022	ABN
15223	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-2960	26/08/2022	ABN	30/09/2022	30/08/2022	ABN
15224	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3061	27/08/2022	ABN	14/09/2022	30/08/2022	ABN
15225	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-2997	27/08/2022	ABN	14/09/2022	02/09/2022	ABN
15226	4719	JADHAV JAYA EKNATH	8263082287	SR-2992	27/08/2022	ABN	14/09/2022	02/09/2022	ABN
15227	4720	JADHAV GAYATRI GANPAT	8766690258	SR-3025	27/08/2022	ABN	14/09/2022	02/09/2022	ABN
15228	4849	GAVALI KARAN SURESH	8208543259	SR-3009	27/08/2022	ABN	14/09/2022	27/08/2022	ABN
15229	4856	MISAL RAVINDRA SITARAM	9359300253	SR-2989	27/08/2022	ABN	14/09/2022	02/09/2022	ABN
15230	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3108	27/08/2022	ABN	14/09/2022	30/08/2022	ABN
15231	4588	GAVANDHE NITIN SHIVAJI	9545081373	SR-2996	29/08/2022	ABN	15/09/2022	03/09/2022	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15232	4601	BHOYE HEMANT PURUSHOTTAM	9373552805	SR-3055	29/08/2022	ABN	15/09/2022	03/09/2022	ABN
15233	4603	KHOTARE DIPESH DEVIDAS	8799801016	SR-3009	29/08/2022	ABN	15/09/2022	03/09/2022	ABN
15234	4622	GORALE BHALCHANDRA RAGHUNATH	9209255804	SR-3067	29/08/2022	ABN	15/09/2022	03/09/2022	ABN
15235	4849	GAVALI KARAN SURESH	8208543259	SR-3039	29/08/2022	ABN	15/09/2022	02/09/2022	ABN
15236	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-3060	29/08/2022	ABN	15/09/2022	03/09/2022	ABN
15237	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4067	30/08/2022	ABN	16/09/2022	31/08/2022	ABN
15238	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4047	30/08/2022	ABN	16/09/2022	31/08/2022	ABN
15239	3261	GAWANDHE DILIP TANAJI	9307804762	SR-4342	30/08/2022	ABN	16/09/2022	31/08/2022	ABN
15240	3713	WAGHMARE NOIRAJ BHIMRAO	9767852510	SR-2982	30/08/2022	ABN	04/10/2022	30/08/2022	ABN
15241	3713	WAGHMARE NOIRAJ BHIMRAO	9767852510	SR-2339	30/08/2022	ABN	04/10/2022	30/08/2022	ABN
15242	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-833	30/08/2022	ABN	04/10/2022	30/08/2022	ABN
15243	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-4599	30/08/2022	ABN	04/10/2022	30/08/2022	ABN
15244	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-3139	30/08/2022	ABN	04/10/2022	30/08/2022	ABN
15245	4577	CHAUDHARI KAILAS TUKARAM	9765711034	SR-2960	30/08/2022	ABN	04/10/2022	30/08/2022	ABN
15246	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3006	30/08/2022	ABN	16/09/2022	02/09/2022	ABN
15247	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3061	30/08/2022	ABN	16/09/2022	02/09/2022	ABN
15248	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3042	30/08/2022	ABN	16/09/2022	02/09/2022	ABN
15249	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3108	30/08/2022	ABN	04/10/2022	02/09/2022	ABN
15250	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-2956	31/08/2022	ABN	05/10/2022	12/04/2023	ABN
15251	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-2664	31/08/2022	ABN	05/10/2022	29/10/2022	ABN
15252	4924	UDAR HEMANT KASHINATH	9764138842	SR-3663	31/08/2022	ABN	05/10/2022	03/03/2023	ABN
15253	4924	UDAR HEMANT KASHINATH	9764138842	SR-3088	31/08/2022	ABN	05/10/2022	01/09/2022	ABN
15254	4924	UDAR HEMANT KASHINATH	9764138842	SR-3104	31/08/2022	ABN	05/10/2022	03/03/2023	ABN
15255	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-4051	01/09/2022	ABN	06/10/2022	22/02/2023	ABN
15256	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-3028	01/09/2022	ABN	06/10/2022	16/02/2023	ABN
15257	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-3051	01/09/2022	ABN	06/10/2022	26/09/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15258	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-3642	01/09/2022	ABN	06/10/2022	26/09/2022	ABN
15259	4584	MAHALE RUPALI RAMESH	9518759177	SR-3038	01/09/2022	ABN	19/09/2022	03/09/2022	ABN
15260	4585	GADHAVE LATA HIRAMAN	7030081838	SR-2998	01/09/2022	ABN	19/09/2022	14/09/2022	ABN
15261	4732	MULANE ASHWINI CHANDRAKANT	9309363578	SR-377	01/09/2022	ABN	19/09/2022	01/09/2022	ABN
15262	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3006	02/09/2022	ABN	06/10/2022	05/09/2022	ABN
15263	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3061	02/09/2022	ABN	06/10/2022	06/09/2022	ABN
15264	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-2997	02/09/2022	ABN	04/10/2022	15/09/2022	ABN
15265	4719	JADHAV JAYA EKNATH	8263082287	SR-2992	02/09/2022	ABN	04/10/2022	12/09/2022	ABN
15266	4720	JADHAV GAYATRI GANPAT	8766690258	SR-3025	02/09/2022	ABN	04/10/2022	07/09/2022	ABN
15267	4849	GAVALI KARAN SURESH	8208543259	SR-3039	02/09/2022	ABN	05/10/2022	13/09/2022	ABN
15268	4856	MISAL RAVINDRA SITARAM	9359300253	SR-2989	02/09/2022	ABN	04/10/2022	13/09/2022	ABN
15269	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3042	02/09/2022	ABN	06/10/2022	06/09/2022	ABN
15270	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3108	02/09/2022	ABN	27/10/2022	05/09/2022	ABN
15271	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2852	03/09/2022	ABN	21/09/2022	08/09/2022	ABN
15272	4584	MAHALE RUPALI RAMESH	9518759177	SR-3038	03/09/2022	ABN	10/10/2022	10/09/2022	ABN
15273	4588	GAVANDHE NITIN SHIVAJI	9545081373	SR-2996	03/09/2022	ABN	05/10/2022	13/09/2022	ABN
15274	4601	BHOYE HEMANT PURUSHOTTAM	9373552805	SR-3055	03/09/2022	ABN	05/10/2022	05/09/2022	ABN
15275	4602	KAMDI VAISHALI ARUN	9309408267	SR-2880	03/09/2022	ABN	21/09/2022	13/09/2022	ABN
15276	4603	KHOTARE DIPESH DEVIDAS	8799801016	SR-3009	03/09/2022	ABN	05/10/2022	07/09/2022	ABN
15277	4622	GORALE BHALCHANDRA RAGHUNATH	9209255804	SR-3067	03/09/2022	ABN	05/10/2022	13/09/2022	ABN
15278	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2855	03/09/2022	ABN	21/09/2022	08/09/2022	ABN
15279	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2848	03/09/2022	ABN	21/09/2022	10/09/2022	ABN
15280	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-3060	03/09/2022	ABN	05/10/2022	05/09/2022	ABN
15281	4579	CHAUDHARI ROHINI MANOHAR	9623520129	SR-2991	05/09/2022	ABN	22/09/2022	15/09/2022	ABN
15282	4601	BHOYE HEMANT PURUSHOTTAM	9373552805	SR-2984	05/09/2022	ABN	22/09/2022	13/09/2022	ABN
15283	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-4558	05/09/2022	ABN	22/09/2022	06/09/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15284	4697	BAGUL POPAT MOHAN	8262804476	SR-3012	05/09/2022	ABN	22/09/2022	15/09/2022	ABN
15285	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-3065	05/09/2022	ABN	22/09/2022	12/09/2022	ABN
15286	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-3032	05/09/2022	ABN	22/09/2022	13/09/2022	ABN
15287	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-2988	05/09/2022	ABN	22/09/2022	07/09/2022	ABN
15288	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-2963	06/09/2022	ABN	23/09/2022	07/09/2022	ABN
15289	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3029	06/09/2022	ABN	23/09/2022	07/09/2022	ABN
15290	4744	HUMAN KALPANA SUBHASH	8767970143	SR-2985	06/09/2022	ABN	23/09/2022	15/09/2022	ABN
15291	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3062	06/09/2022	ABN	23/09/2022	09/09/2022	ABN
15292	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-2999	06/09/2022	ABN	23/09/2022	15/09/2022	ABN
15293	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3064	06/09/2022	ABN	23/09/2022	09/09/2022	ABN
15294	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3057	06/09/2022	ABN	23/09/2022	07/09/2022	ABN
15295	4931	BORASE GAURI PRABHAKAR	8767062522	SR-2995	06/09/2022	ABN	23/09/2022	15/09/2022	ABN
15296	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3054	06/09/2022	ABN	23/09/2022	15/09/2022	ABN
15297	4603	KHOTARE DIPESH DEVIDAS	8799801016	SR-3009	07/09/2022	ABN	24/09/2022	13/09/2022	ABN
15298	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-2963	07/09/2022	ABN	24/09/2022	12/09/2022	ABN
15299	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3029	07/09/2022	ABN	24/09/2022	12/09/2022	ABN
15300	4720	JADHAV GAYATRI GANPAT	8766690258	SR-3035	07/09/2022	ABN	24/09/2022	12/09/2022	ABN
15301	4883	SATPUTE CHHAYA KANTILAL	8080019347	SR-3025	07/09/2022	ABN	24/09/2022	16/09/2022	ABN
15302	4883	SATPUTE CHHAYA KANTILAL	8080019347	SR-3066	07/09/2022	ABN	24/09/2022	16/09/2022	ABN
15303	4884	THAKARE NEHA NIVRUTTI	8275126841	SR-3021	07/09/2022	ABN	24/09/2022	16/09/2022	ABN
15304	4884	THAKARE NEHA NIVRUTTI	8275126841	SR-3059	07/09/2022	ABN	24/09/2022	16/09/2022	ABN
15305	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-2988	07/09/2022	ABN	24/09/2022	12/09/2022	ABN
15306	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3057	07/09/2022	ABN	24/09/2022	12/09/2022	ABN
15307	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2895	08/09/2022	ABN	26/09/2022	13/09/2022	ABN
15308	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2852	08/09/2022	ABN	11/10/2022	13/09/2022	ABN
15309	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2885	08/09/2022	ABN	26/09/2022	14/09/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15310	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2888	08/09/2022	ABN	26/09/2022	15/09/2022	ABN
15311	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2855	08/09/2022	ABN	11/10/2022	10/09/2022	ABN
15312	4859	EDAVE MAYA AMBADAS	8767247495	SR-2844	08/09/2022	ABN	26/09/2022	16/09/2022	ABN
15313	4859	EDAVE MAYA AMBADAS	8767247495	SR-2901	08/09/2022	ABN	26/09/2022	16/09/2022	ABN
15314	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3060	09/09/2022	ABN	14/10/2022	13/10/2022	ABN
15315	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3108	09/09/2022	ABN	14/10/2022	13/10/2022	ABN
15316	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3034	09/09/2022	ABN	27/09/2022	15/09/2022	ABN
15317	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3033	09/09/2022	ABN	27/09/2022	15/09/2022	ABN
15318	4906	BHUSARE NISHA YUVARAJ	8261990542	SR-3046	09/09/2022	ABN	27/09/2022	16/09/2022	ABN
15319	4907	BHUSARE DIPALI DHANRAJ	8830487298	SR-3063	09/09/2022	ABN	27/09/2022	16/09/2022	ABN
15320	4911	TOPALE CHHAYA CHANDRAKANT	9403396828	SR-3023	09/09/2022	ABN	27/09/2022	16/09/2022	ABN
15321	4921	THAKARE GAJANAN RAMDAS	7588078463	SR-2625	09/09/2022	ABN	14/10/2022	12/01/2023	ABN
15322	4933	BHOYE KIRAN KRUSHANA	9699549102	SR-2853	09/09/2022	ABN	27/09/2022	16/09/2022	ABN
15323	4584	MAHALE RUPALI RAMESH	9518759177	SR-3002	10/09/2022	ABN	28/09/2022	16/09/2022	ABN
15324	4584	MAHALE RUPALI RAMESH	9518759177	SR-3016	10/09/2022	ABN	28/09/2022	16/09/2022	ABN
15325	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2918	10/09/2022	ABN	28/09/2022	15/09/2022	ABN
15326	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2910	10/09/2022	ABN	28/09/2022	19/09/2022	ABN
15327	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2863	10/09/2022	ABN	28/09/2022	19/09/2022	ABN
15328	4903	BHARSAT RENUKA PUNDLIK	7745079654	SR-2882	10/09/2022	ABN	28/09/2022	16/09/2022	ABN
15329	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-2963	12/09/2022	ABN	29/09/2022	19/09/2022	ABN
15330	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3029	12/09/2022	ABN	29/09/2022	19/09/2022	ABN
15331	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-3065	12/09/2022	ABN	29/09/2022	12/09/2022	ABN
15332	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-3065	12/09/2022	ABN	29/09/2022	15/09/2022	ABN
15333	4719	JADHAV JAYA EKNATH	8263082287	SR-2992	12/09/2022	ABN	29/09/2022	21/09/2022	ABN
15334	4720	JADHAV GAYATRI GANPAT	8766690258	SR-3035	12/09/2022	ABN	29/09/2022	21/09/2022	ABN
15335	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-2988	12/09/2022	ABN	29/09/2022	24/09/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15336	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3057	12/09/2022	ABN	29/09/2022	24/09/2022	ABN
15337	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2852	13/09/2022	ABN	30/09/2022	20/09/2022	ABN
15338	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2915	13/09/2022	ABN	30/09/2022	20/09/2022	ABN
15339	4588	GAVANDHE NITIN SHIVAJI	9545081373	SR-2996	13/09/2022	ABN	30/09/2022	20/09/2022	ABN
15340	4601	BHOYE HEMANT PURUSHOTTAM	9373552805	SR-2984	13/09/2022	ABN	30/09/2022	20/09/2022	ABN
15341	4602	KAMDJI VAISHALI ARUN	9309408267	SR-2880	13/09/2022	ABN	30/09/2022	13/09/2022	ABN
15342	4602	KAMDJI VAISHALI ARUN	9309408267	SR-2902	13/09/2022	ABN	30/09/2022	21/09/2022	ABN
15343	4602	KAMDJI VAISHALI ARUN	9309408267	SR-2865	13/09/2022	ABN	30/09/2022	21/09/2022	ABN
15344	4603	KHOTARE DIPESH DEVIDAS	8799801016	SR-3009	13/09/2022	ABN	30/09/2022	20/09/2022	ABN
15345	4622	GORALE BHALCHANDRA RAGHUNATH	9209255804	SR-3067	13/09/2022	ABN	30/09/2022	18/11/2022	ABN
15346	4849	GAVALI KARAN SURESH	8208543259	SR-3039	13/09/2022	ABN	30/09/2022	21/09/2022	ABN
15347	4856	MISAL RAVINDRA SITARAM	9359300253	SR-2989	13/09/2022	ABN	30/09/2022	21/09/2022	ABN
15348	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-3032	13/09/2022	ABN	30/09/2022	24/09/2022	ABN
15349	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2861	14/09/2022	ABN	01/10/2022	20/09/2022	ABN
15350	4585	GADHAVE LATA HIRAMAN	7030081838	SR-2998	14/09/2022	ABN	01/10/2022	20/09/2022	ABN
15351	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2909	14/09/2022	ABN	01/10/2022	23/09/2022	ABN
15352	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2887	14/09/2022	ABN	01/10/2022	23/09/2022	ABN
15353	4859	EDAVE MAYA AMBADAS	8767247495	SR-2912	14/09/2022	ABN	01/10/2022	16/09/2022	ABN
15354	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-3524	14/09/2022	ABN	19/10/2022	14/03/2023	ABN
15355	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-4149	14/09/2022	ABN	19/10/2022	12/01/2023	ABN
15356	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-4157	14/09/2022	ABN	19/10/2022	12/01/2023	ABN
15357	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-3145	14/09/2022	ABN	19/10/2022	14/03/2023	ABN
15358	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-2977	14/09/2022	ABN	19/10/2022	14/03/2023	ABN
15359	4579	CHAUDHARI ROHINI MANOHAR	9623520129	SR-2991	15/09/2022	ABN	03/10/2022	24/09/2022	ABN
15360	4697	BAGUL POPAT MOHAN	8262804476	SR-3012	15/09/2022	ABN	03/10/2022	30/09/2022	ABN
15361	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-3065	15/09/2022	ABN	03/10/2022	24/09/2022	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15362	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-2997	15/09/2022	ABN	03/10/2022	24/09/2022	ABN
15363	4744	HUMAN KALPANA SUBHASH	8767970143	SR-2985	15/09/2022	ABN	03/10/2022	29/09/2022	ABN
15364	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3034	15/09/2022	ABN	03/10/2022	29/09/2022	ABN
15365	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-2999	15/09/2022	ABN	03/10/2022	30/09/2022	ABN
15366	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3033	15/09/2022	ABN	03/10/2022	30/09/2022	ABN
15367	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2884	15/09/2022	ABN	03/10/2022	22/09/2022	ABN
15368	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2888	15/09/2022	ABN	03/10/2022	23/09/2022	ABN
15369	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2918	15/09/2022	ABN	03/10/2022	23/09/2022	ABN
15370	4931	BORASE GAURI PRABHAKAR	8767062522	SR-2995	15/09/2022	ABN	03/10/2022	30/09/2022	ABN
15371	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3054	15/09/2022	ABN	03/10/2022	30/09/2022	ABN
15372	4584	MAHALE RUPALI RAMESH	9518759177	SR-3002	16/09/2022	ABN	04/10/2022	14/10/2022	ABN
15373	4584	MAHALE RUPALI RAMESH	9518759177	SR-3016	16/09/2022	ABN	04/10/2022	14/10/2022	ABN
15374	4859	EDAVE MAYA AMBADAS	8767247495	SR-2844	16/09/2022	ABN	04/10/2022	23/09/2022	ABN
15375	4859	EDAVE MAYA AMBADAS	8767247495	SR-2901	16/09/2022	ABN	04/10/2022	23/09/2022	ABN
15376	4859	EDAVE MAYA AMBADAS	8767247495	SR-2912	16/09/2022	ABN	04/10/2022	23/09/2022	ABN
15377	4883	SATPUTE CHHAYA KANTILAL	8080019347	SR-3025	16/09/2022	ABN	04/10/2022	24/09/2022	ABN
15378	4883	SATPUTE CHHAYA KANTILAL	8080019347	SR-3066	16/09/2022	ABN	04/10/2022	24/09/2022	ABN
15379	4884	THAKARE NEHA NIVRUTTI	8275126841	SR-3021	16/09/2022	ABN	04/10/2022	24/09/2022	ABN
15380	4884	THAKARE NEHA NIVRUTTI	8275126841	SR-3059	16/09/2022	ABN	04/10/2022	24/09/2022	ABN
15381	4903	BHARSAT RENUKA PUNDLIK	7745079654	SR-2882	16/09/2022	ABN	04/10/2022	10/11/2022	ABN
15382	4906	BHUSARE NISHA YUVARAJ	8261990542	SR-3046	16/09/2022	ABN	04/10/2022	24/09/2022	ABN
15383	4907	BHUSARE DIPALI DHANRAJ	8830487298	SR-3063	16/09/2022	ABN	04/10/2022	24/09/2022	ABN
15384	4911	TOPALE CHHAYA CHANDRAKANT	9403396828	SR-3023	16/09/2022	ABN	04/10/2022	07/10/2022	ABN
15385	4933	BHOYE KIRAN KRUSHANA	9699549102	SR-2853	16/09/2022	ABN	04/10/2022	23/09/2022	ABN
15386	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-3975	17/09/2022	ABN	22/10/2022	19/09/2022	ABN
15387	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-4002	17/09/2022	ABN	22/10/2022	19/09/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15388	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-4008	17/09/2022	ABN	22/10/2022	19/09/2022	ABN
15389	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-3983	17/09/2022	ABN	22/10/2022	19/09/2022	ABN
15390	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-4039	17/09/2022	ABN	22/10/2022	15/10/2022	ABN
15391	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4001	17/09/2022	ABN	05/10/2022	29/09/2022	ABN
15392	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3977	17/09/2022	ABN	05/10/2022	29/09/2022	ABN
15393	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3986	17/09/2022	ABN	05/10/2022	02/11/2022	ABN
15394	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4009	17/09/2022	ABN	05/10/2022	02/11/2022	ABN
15395	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4072	19/09/2022	ABN	06/10/2022	20/09/2022	ABN
15396	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4067	19/09/2022	ABN	06/10/2022	20/10/2022	ABN
15397	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4041	19/09/2022	ABN	06/10/2022	07/10/2022	ABN
15398	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4047	19/09/2022	ABN	06/10/2022	07/10/2022	ABN
15399	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-2963	19/09/2022	ABN	06/10/2022	19/09/2022	ABN
15400	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3029	19/09/2022	ABN	06/10/2022	24/09/2022	ABN
15401	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-2993	19/09/2022	ABN	06/10/2022	24/09/2022	ABN
15402	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2910	19/09/2022	ABN	06/10/2022	28/09/2022	ABN
15403	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2863	19/09/2022	ABN	06/10/2022	28/09/2022	ABN
15404	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4085	20/09/2022	ABN	07/10/2022	20/10/2022	ABN
15405	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4055	20/09/2022	ABN	07/10/2022	20/10/2022	ABN
15406	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4049	20/09/2022	ABN	07/10/2022	20/09/2022	ABN
15407	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2852	20/09/2022	ABN	07/10/2022	10/10/2022	ABN
15408	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2915	20/09/2022	ABN	07/10/2022	10/10/2022	ABN
15409	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2861	20/09/2022	ABN	07/10/2022	10/10/2022	ABN
15410	4588	GAVANDHE NITIN SHIVAJI	9545081373	SR-2996	20/09/2022	ABN	07/10/2022	18/11/2022	ABN
15411	4601	BHOYE HEMANT PURUSHOTTAM	9373552805	SR-2984	20/09/2022	ABN	07/10/2022	01/10/2022	ABN
15412	4603	KHOTARE DIPESH DEVIDAS	8799801016	SR-3009	20/09/2022	ABN	07/10/2022	30/09/2022	ABN
15413	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4052	21/09/2022	ABN	08/10/2022	07/10/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15414	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4066	21/09/2022	ABN	08/10/2022	07/10/2022	ABN
15415	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4063	21/09/2022	ABN	08/10/2022	08/10/2022	ABN
15416	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4048	21/09/2022	ABN	08/10/2022	08/10/2022	ABN
15417	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4050	21/09/2022	ABN	08/10/2022	18/10/2022	ABN
15418	4602	KAMD I VAISHALI ARUN	9309408267	SR-2902	21/09/2022	ABN	08/10/2022	28/09/2022	ABN
15419	4602	KAMD I VAISHALI ARUN	9309408267	SR-2865	21/09/2022	ABN	08/10/2022	28/09/2022	ABN
15420	4719	JADHAV JAYA EKNATH	8263082287	SR-2992	21/09/2022	ABN	08/10/2022	28/10/2022	ABN
15421	4720	JADHAV GAYATRI GANPAT	8766690258	SR-3035	21/09/2022	ABN	08/10/2022	28/10/2022	ABN
15422	4849	GAVALI KARAN SURESH	8208543259	SR-3039	21/09/2022	ABN	08/10/2022	28/10/2022	ABN
15423	4856	MISAL RAVINDRA SITARAM	9359300253	SR-2989	21/09/2022	ABN	08/10/2022	30/09/2022	ABN
15424	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-4070	22/09/2022	ABN	03/11/2022	28/09/2022	ABN
15425	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2536	22/09/2022	ABN	03/11/2022	28/11/2022	ABN
15426	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-4057	22/09/2022	ABN	03/11/2022	21/11/2022	ABN
15427	4570	WAGH RAHUL ATMARAM	9960614130	SR-2849	22/09/2022	ABN	03/11/2022	06/02/2023	ABN
15428	4578	BORASE KAVITA BHARAT	9049129817	SR-3993	22/09/2022	ABN	03/11/2022	24/02/2023	ABN
15429	4954	KOHANKIRE GOVARDHAN KISAN		SR-3048	22/09/2022	ABN	03/11/2022	16/02/2023	ABN
15430	4954	KOHANKIRE GOVARDHAN KISAN		SR-3909	22/09/2022	ABN	03/11/2022	16/02/2023	ABN
15431	4954	KOHANKIRE GOVARDHAN KISAN		SR-3657	22/09/2022	ABN	03/11/2022	16/02/2023	ABN
15432	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-2980	23/09/2022	ABN	12/10/2022	27/09/2022	ABN
15433	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-2972	23/09/2022	ABN	12/10/2022	27/09/2022	ABN
15434	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2909	23/09/2022	ABN	12/10/2022	26/09/2022	ABN
15435	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2887	23/09/2022	ABN	12/10/2022	26/09/2022	ABN
15436	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2888	23/09/2022	ABN	29/10/2022	07/10/2022	ABN
15437	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2918	23/09/2022	ABN	29/10/2022	07/10/2022	ABN
15438	4859	EDAVE MAYA AMBADAS	8767247495	SR-2844	23/09/2022	ABN	12/10/2022	15/10/2022	ABN
15439	4859	EDAVE MAYA AMBADAS	8767247495	SR-2901	23/09/2022	ABN	12/10/2022	15/10/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15440	4859	EDAVE MAYA AMBADAS	8767247495	SR-2912	23/09/2022	ABN	12/10/2022	15/10/2022	ABN
15441	4933	BHOYE KIRAN KRUSHANA	9699549102	SR-2853	23/09/2022	ABN	12/10/2022	10/11/2022	ABN
15442	1745	GIRI NIRANJAN RAMESH	9822764970	SR-3613	24/09/2022	ABN	05/11/2022	02/02/2023	ABN
15443	4579	CHAUDHARI ROHINI MANOHAR	9623520129	SR-3094	24/09/2022	ABN	13/10/2022	08/10/2022	ABN
15444	4579	CHAUDHARI ROHINI MANOHAR	9623520129	SR-3024	24/09/2022	ABN	13/10/2022	08/10/2022	ABN
15445	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3707	24/09/2022	ABN	13/10/2022	03/10/2022	ABN
15446	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-2990	24/09/2022	ABN	13/10/2022	03/10/2022	ABN
15447	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3022	24/09/2022	ABN	13/10/2022	03/10/2022	ABN
15448	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-3106	24/09/2022	ABN	13/10/2022	03/10/2022	ABN
15449	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-2997	24/09/2022	ABN	29/10/2022	03/10/2022	ABN
15450	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-3098	24/09/2022	ABN	13/10/2022	05/11/2022	ABN
15451	4867	RAUT POOJA BHASKAR	9405865162	SR-3055	24/09/2022	ABN	13/10/2022	05/11/2022	ABN
15452	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3064	24/09/2022	ABN	13/10/2022	03/10/2022	ABN
15453	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-2998	24/09/2022	ABN	13/10/2022	03/10/2022	ABN
15454	4954	KOHANKIRE GOVARDHAN KISAN		SR-4275	24/09/2022	ABN	05/11/2022	14/02/2023	ABN
15455	4954	KOHANKIRE GOVARDHAN KISAN		SR-3938	24/09/2022	ABN	05/11/2022	22/11/2022	ABN
15456	4954	KOHANKIRE GOVARDHAN KISAN		SR-3933	24/09/2022	ABN	05/11/2022	16/02/2023	ABN
15457	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-3434	26/09/2022	ABN	07/11/2022	28/11/2022	ABN
15458	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3622	26/09/2022	ABN	07/11/2022	02/02/2023	ABN
15459	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-2930	26/09/2022	ABN	07/11/2022	10/03/2023	ABN
15460	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4150	26/09/2022	ABN	14/10/2022	12/10/2022	ABN
15461	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4129	26/09/2022	ABN	14/10/2022	08/10/2022	ABN
15462	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-4017	26/09/2022	ABN	14/10/2022	08/10/2022	ABN
15463	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-3991	26/09/2022	ABN	14/10/2022	08/10/2022	ABN
15464	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2846	26/09/2022	ABN	14/10/2022	03/10/2022	ABN
15465	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2914	26/09/2022	ABN	14/10/2022	03/10/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15466	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4040	27/09/2022	ABN	15/10/2022	16/11/2022	ABN
15467	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4037	27/09/2022	ABN	15/10/2022	01/10/2022	ABN
15468	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4042	27/09/2022	ABN	15/10/2022	01/10/2022	ABN
15469	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4072	27/09/2022	ABN	15/10/2022	13/10/2022	ABN
15470	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4031	27/09/2022	ABN	15/10/2022	08/10/2022	ABN
15471	4669	DESHMUKH DHANASHRI BAPUSAHEB	9881561274	SR-2959	27/09/2022	ABN	15/10/2022	01/10/2022	ABN
15472	4670	PAGARE PRAJAKTA VISHNU	7020287494	SR-2957	27/09/2022	ABN	15/10/2022	08/10/2022	ABN
15473	4671	MULANE SWATI SHIVAJI	8380042170	SR-2961	27/09/2022	ABN	15/10/2022	01/10/2022	ABN
15474	4708	MULANE PALLAVI TRYAMBAK	7887620406	SR-2971	27/09/2022	ABN	15/10/2022	29/10/2022	ABN
15475	4731	MULANE DIPALI KESHAV	7030591890	SR-2962	27/09/2022	ABN	15/10/2022	01/10/2022	ABN
15476	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4073	28/09/2022	ABN	17/10/2022	12/11/2022	ABN
15477	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4472	28/09/2022	ABN	17/10/2022	28/09/2022	ABN
15478	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4071	28/09/2022	ABN	17/10/2022	28/09/2022	ABN
15479	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4075	28/09/2022	ABN	17/10/2022	28/09/2022	ABN
15480	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4477	28/09/2022	ABN	17/10/2022	16/11/2022	ABN
15481	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4073	28/09/2022	ABN	17/10/2022	28/09/2022	ABN
15482	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4478	28/09/2022	ABN	17/10/2022	13/10/2022	ABN
15483	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4071	28/09/2022	ABN	17/10/2022	08/10/2022	ABN
15484	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4479	28/09/2022	ABN	17/10/2022	18/10/2022	ABN
15485	4602	KAMDI VAISHALI ARUN	9309408267	SR-2944	28/09/2022	ABN	17/10/2022	15/10/2022	ABN
15486	4602	KAMDI VAISHALI ARUN	9309408267	SR-2955	28/09/2022	ABN	17/10/2022	15/10/2022	ABN
15487	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2952	28/09/2022	ABN	17/10/2022	28/10/2022	ABN
15488	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2938	28/09/2022	ABN	17/10/2022	28/10/2022	ABN
15489	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-4470	29/09/2022	ABN	10/11/2022	28/11/2022	ABN
15490	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4154	29/09/2022	ABN	18/10/2022	12/10/2022	ABN
15491	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4146	29/09/2022	ABN	18/10/2022	01/10/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15492	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4001	29/09/2022	ABN	18/10/2022	11/10/2022	ABN
15493	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3977	29/09/2022	ABN	18/10/2022	11/10/2022	ABN
15494	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-2818	29/09/2022	ABN	18/10/2022	01/10/2022	ABN
15495	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4162	29/09/2022	ABN	18/10/2022	08/10/2022	ABN
15496	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4140	29/09/2022	ABN	18/10/2022	01/10/2022	ABN
15497	4114	GAWALI DAMINI ASHOK	8975771847	SR-4054	29/09/2022	ABN	18/10/2022	17/10/2022	ABN
15498	4114	GAWALI DAMINI ASHOK	8975771847	SR-4069	29/09/2022	ABN	18/10/2022	17/10/2022	ABN
15499	4744	HUMAN KALPANA SUBHASH	8767970143	SR-2985	29/09/2022	ABN	18/10/2022	31/10/2022	ABN
15500	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3034	29/09/2022	ABN	18/10/2022	01/11/2022	ABN
15501	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4059	30/09/2022	ABN	19/10/2022	16/11/2022	ABN
15502	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4058	30/09/2022	ABN	19/10/2022	20/10/2022	ABN
15503	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4475	30/09/2022	ABN	19/10/2022	13/10/2022	ABN
15504	4603	KHOTARE DIPESH DEVIDAS	8799801016	SR-3009	30/09/2022	ABN	19/10/2022	28/10/2022	ABN
15505	4697	BAGUL POPAT MOHAN	8262804476	SR-3012	30/09/2022	ABN	19/10/2022	27/10/2022	ABN
15506	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-2999	30/09/2022	ABN	19/10/2022	27/10/2022	ABN
15507	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3033	30/09/2022	ABN	19/10/2022	27/10/2022	ABN
15508	4856	MISAL RAVINDRA SITARAM	9359300253	SR-3029	30/09/2022	ABN	19/10/2022	28/10/2022	ABN
15509	4856	MISAL RAVINDRA SITARAM	9359300253	SR-2989	30/09/2022	ABN	19/10/2022	30/09/2022	ABN
15510	4931	BORASE GAURI PRABHAKAR	8767062522	SR-2995	30/09/2022	ABN	19/10/2022	04/10/2022	ABN
15511	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3054	30/09/2022	ABN	19/10/2022	04/10/2022	ABN
15512	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4132	01/10/2022	ABN	20/10/2022	12/10/2022	ABN
15513	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4142	01/10/2022	ABN	20/10/2022	17/10/2022	ABN
15514	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4062	01/10/2022	ABN	20/10/2022	17/10/2022	ABN
15515	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4049	01/10/2022	ABN	20/10/2022	17/10/2022	ABN
15516	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4037	01/10/2022	ABN	20/10/2022	01/10/2022	ABN
15517	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4042	01/10/2022	ABN	20/10/2022	01/10/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15518	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4134	01/10/2022	ABN	20/10/2022	14/11/2022	ABN
15519	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4140	01/10/2022	ABN	15/11/2022	14/11/2022	ABN
15520	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3420	01/10/2022	ABN	20/10/2022	03/11/2022	ABN
15521	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3430	01/10/2022	ABN	20/10/2022	03/11/2022	ABN
15522	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3214	01/10/2022	ABN	20/10/2022	01/10/2022	ABN
15523	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3227	01/10/2022	ABN	20/10/2022	01/10/2022	ABN
15524	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3466	01/10/2022	ABN	20/10/2022	26/11/2022	ABN
15525	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3451	01/10/2022	ABN	20/10/2022	26/11/2022	ABN
15526	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3063	01/10/2022	ABN	20/10/2022	14/10/2022	ABN
15527	4601	BHOYE HEMANT PURUSHOTTAM	9373552805	SR-2984	01/10/2022	ABN	20/10/2022	28/10/2022	ABN
15528	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-4133	01/10/2022	ABN	12/11/2022	13/01/2023	ABN
15529	4669	DESHMUKH DHANASHRI BAPUSAHEB	9881561274	SR-3144	01/10/2022	ABN	20/10/2022	29/10/2022	ABN
15530	4669	DESHMUKH DHANASHRI BAPUSAHEB	9881561274	SR-2959	01/10/2022	ABN	11/11/2022	29/10/2022	ABN
15531	4670	PAGARE PRAJAKTA VISHNU	7020287494	SR-3141	01/10/2022	ABN	20/10/2022	08/10/2022	ABN
15532	4671	MULANE SWATI SHIVAJI	8380042170	SR-3139	01/10/2022	ABN	20/10/2022	03/11/2022	ABN
15533	4671	MULANE SWATI SHIVAJI	8380042170	SR-2961	01/10/2022	ABN	11/11/2022	03/11/2022	ABN
15534	4688	BHOYE VANDANA CHANDAR	8263987543	SR-3143	01/10/2022	ABN	20/10/2022	03/11/2022	ABN
15535	4731	MULANE DIPALI KESHAV	7030591890	SR-3140	01/10/2022	ABN	20/10/2022	03/11/2022	ABN
15536	4731	MULANE DIPALI KESHAV	7030591890	SR-2962	01/10/2022	ABN	11/11/2022	03/11/2022	ABN
15537	4919	RAUT AMOL KAILAS	8468931080	SR-2991	01/10/2022	ABN	20/10/2022	03/11/2022	ABN
15538	4964	WAGHERE NAYANA DHARMARAJ	9112916728	SR-3089	01/10/2022	ABN	12/11/2022	01/04/2023	ABN
15539	1076	MALGAVE GOKUL MANOHAR	8275125919	SR-425	03/10/2022	ABN	14/11/2022		
15540	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4083	03/10/2022	ABN	27/10/2022	17/10/2022	ABN
15541	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3707	03/10/2022	ABN	27/10/2022	03/10/2022	ABN
15542	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-2990	03/10/2022	ABN	27/10/2022	18/10/2022	ABN
15543	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3022	03/10/2022	ABN	27/10/2022	18/10/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15544	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3107	03/10/2022	ABN	27/10/2022	18/10/2022	ABN
15545	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-3106	03/10/2022	ABN	27/10/2022	27/10/2022	ABN
15546	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-2997	03/10/2022	ABN	27/10/2022	27/10/2022	ABN
15547	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2846	03/10/2022	ABN	27/10/2022	15/10/2022	ABN
15548	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2914	03/10/2022	ABN	27/10/2022	15/10/2022	ABN
15549	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3064	03/10/2022	ABN	08/11/2022	01/11/2022	ABN
15550	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-2998	03/10/2022	ABN	08/11/2022	01/11/2022	ABN
15551	3906	RAUT RAHUL VISHNU	9403629104	SR-3530	04/10/2022	ABN	28/10/2022	14/10/2022	ABN
15552	4451	BHANGARE BHASKAR LAXAMAN	9699660429	SR-3526	04/10/2022	ABN	28/10/2022	18/10/2022	ABN
15553	4595	WAGHERE ARATI ROHIDAS	7822882482	SR-2958	04/10/2022	ABN	28/10/2022	07/11/2022	ABN
15554	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-2960	04/10/2022	ABN	28/10/2022	18/10/2022	ABN
15555	4921	THAKARE GAJANAN RAMDAS	7588078463	SR-3573	04/10/2022	ABN	15/11/2022	12/01/2023	ABN
15556	4921	THAKARE GAJANAN RAMDAS	7588078463	SR-3599	04/10/2022	ABN	15/11/2022	12/01/2023	ABN
15557	4921	THAKARE GAJANAN RAMDAS	7588078463	SR-3581	04/10/2022	ABN	15/11/2022	12/01/2023	ABN
15558	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-3556	04/10/2022	ABN	15/11/2022	17/03/2023	ABN
15559	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-3539	04/10/2022	ABN	15/11/2022	17/03/2023	ABN
15560	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-3446	04/10/2022	ABN	15/11/2022	17/03/2023	ABN
15561	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-2994	04/10/2022	ABN	15/11/2022	17/03/2023	ABN
15562	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-2975	04/10/2022	ABN	15/11/2022	12/04/2023	ABN
15563	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4141	06/10/2022	ABN	29/10/2022	09/11/2022	ABN
15564	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4131	06/10/2022	ABN	29/10/2022	09/11/2022	ABN
15565	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-4153	06/10/2022	ABN	29/10/2022	09/11/2022	ABN
15566	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-4148	06/10/2022	ABN	29/10/2022	09/11/2022	ABN
15567	4397	GAVALI PADAMA KAILAS	9309247734	SR-3529	06/10/2022	ABN	29/10/2022	19/10/2022	ABN
15568	4397	GAVALI PADAMA KAILAS	9309247734	SR-3525	06/10/2022	ABN	29/10/2022	19/10/2022	ABN
15569	4507	WADHU PRAVIN RAMESH	8261916794	SR-3467	06/10/2022	ABN	29/10/2022	04/11/2022	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15570	4507	WADHU PRAVIN RAMESH	8261916794	SR-3458	06/10/2022	ABN	29/10/2022	04/11/2022	ABN
15571	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3042	06/10/2022	ABN	29/10/2022	12/10/2022	ABN
15572	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3025	06/10/2022	ABN	29/10/2022	12/10/2022	ABN
15573	4935	BHUSARE KARINA YOGESH	7821918119	SR-3047	06/10/2022	ABN	29/10/2022	12/10/2022	ABN
15574	3826	THEPANE NITIN KAMALAKAR	9130677746	SR-3999	07/10/2022	ABN	31/10/2022	27/10/2022	ABN
15575	3826	THEPANE NITIN KAMALAKAR	9130677746	SR-3982	07/10/2022	ABN	31/10/2022	27/10/2022	ABN
15576	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4052	07/10/2022	ABN	31/10/2022	16/11/2022	ABN
15577	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4066	07/10/2022	ABN	31/10/2022	16/11/2022	ABN
15578	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4041	07/10/2022	ABN	31/10/2022	13/10/2022	ABN
15579	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4047	07/10/2022	ABN	31/10/2022	20/10/2022	ABN
15580	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4032	07/10/2022	ABN	31/10/2022	13/10/2022	ABN
15581	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4088	07/10/2022	ABN	31/10/2022	14/10/2022	ABN
15582	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2888	07/10/2022	ABN	31/10/2022	14/10/2022	ABN
15583	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2918	07/10/2022	ABN	31/10/2022	10/10/2022	ABN
15584	4911	TOPALE CHHAYA CHANDRAKANT	9403396828	SR-3023	07/10/2022	ABN	31/10/2022	12/10/2022	ABN
15585	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4129	08/10/2022	ABN	01/11/2022	04/11/2022	ABN
15586	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4162	08/10/2022	ABN	01/11/2022	04/11/2022	ABN
15587	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4063	08/10/2022	ABN	01/11/2022	17/10/2022	ABN
15588	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4048	08/10/2022	ABN	01/11/2022	13/10/2022	ABN
15589	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4031	08/10/2022	ABN	01/11/2022	13/10/2022	ABN
15590	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4071	08/10/2022	ABN	01/11/2022	17/10/2022	ABN
15591	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-4017	08/10/2022	ABN	01/11/2022	26/11/2022	ABN
15592	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-3991	08/10/2022	ABN	01/11/2022	26/11/2022	ABN
15593	4579	CHAUDHARI ROHINI MANOHAR	9623520129	SR-3094	08/10/2022	ABN	01/11/2022	04/11/2022	ABN
15594	4579	CHAUDHARI ROHINI MANOHAR	9623520129	SR-3024	08/10/2022	ABN	01/11/2022	04/11/2022	ABN
15595	4670	PAGARE PRAJAKTA VISHNU	7020287494	SR-2957	08/10/2022	ABN	01/11/2022	03/11/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15596	4670	PAGARE PRAJAKTA VISHNU	7020287494	SR-3141	08/10/2022	ABN	01/11/2022	03/11/2022	ABN
15597	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3393	10/10/2022	ABN	02/11/2022	04/11/2022	ABN
15598	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3402	10/10/2022	ABN	02/11/2022	04/11/2022	ABN
15599	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2852	10/10/2022	ABN	02/11/2022	10/10/2022	ABN
15600	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2915	10/10/2022	ABN	02/11/2022	14/10/2022	ABN
15601	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2861	10/10/2022	ABN	02/11/2022	15/10/2022	ABN
15602	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2874	10/10/2022	ABN	02/11/2022	28/10/2022	ABN
15603	4828	GAIKWAD ANITA VISHNU	9420534944	SR-3131	10/10/2022	ABN	02/11/2022	14/10/2022	ABN
15604	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2875	10/10/2022	ABN	02/11/2022	28/10/2022	ABN
15605	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3137	10/10/2022	ABN	02/11/2022	28/10/2022	ABN
15606	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-4084	11/10/2022	ABN	21/11/2022	21/11/2022	ABN
15607	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2886	11/10/2022	ABN	21/11/2022	21/11/2022	ABN
15608	3118	CHAUDHARI HEMANT TUKARAM	7620911382	SR-1761	11/10/2022	ABN	03/11/2022	11/10/2022	ABN
15609	3700	PAWAR SONAL RAMESH	8888068575	SR-4192	11/10/2022	ABN	03/11/2022	11/10/2022	ABN
15610	3700	PAWAR SONAL RAMESH	8888068575	SR-3920	11/10/2022	ABN	03/11/2022	11/10/2022	ABN
15611	3700	PAWAR SONAL RAMESH	8888068575	SR-4533	11/10/2022	ABN	03/11/2022	11/10/2022	ABN
15612	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4023	11/10/2022	ABN	03/11/2022	02/11/2022	ABN
15613	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4001	11/10/2022	ABN	03/11/2022	02/11/2022	ABN
15614	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3977	11/10/2022	ABN	03/11/2022	02/11/2022	ABN
15615	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4086	11/10/2022	ABN	03/11/2022	14/11/2022	ABN
15616	4419	GAVALI AKASH NIVRUTI	7588071034	SR-3056	11/10/2022	ABN	03/11/2022	11/10/2022	ABN
15617	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4130	12/10/2022	ABN	04/11/2022	04/11/2022	ABN
15618	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4147	12/10/2022	ABN	04/11/2022	04/11/2022	ABN
15619	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4156	12/10/2022	ABN	04/11/2022	17/10/2022	ABN
15620	4906	BHUSARE NISHA YUVARAJ	8261990542	SR-2989	12/10/2022	ABN	04/11/2022	04/11/2022	ABN
15621	4907	BHUSARE DIPALI DHANRAJ	8830487298	SR-3001	12/10/2022	ABN	04/11/2022	04/11/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15622	4911	TOPALE CHHAYA CHANDRAKANT	9403396828	SR-3097	12/10/2022	ABN	04/11/2022	04/11/2022	ABN
15623	4931	BORASE GAURI PRABHAKAR	8767062522	SR-2988	12/10/2022	ABN	04/11/2022	31/10/2022	ABN
15624	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3059	12/10/2022	ABN	04/11/2022	12/10/2022	ABN
15625	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3038	12/10/2022	ABN	04/11/2022	31/10/2022	ABN
15626	4935	BHUSARE KARINA YOGESH	7821918119	SR-2995	12/10/2022	ABN	04/11/2022	31/10/2022	ABN
15627	4935	BHUSARE KARINA YOGESH	7821918119	SR-3059	12/10/2022	ABN	04/11/2022	31/10/2022	ABN
15628	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4080	13/10/2022	ABN	05/11/2022	20/10/2022	ABN
15629	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4471	13/10/2022	ABN	05/11/2022	20/10/2022	ABN
15630	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4074	13/10/2022	ABN	05/11/2022	20/10/2022	ABN
15631	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4079	13/10/2022	ABN	05/11/2022	17/10/2022	ABN
15632	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4082	13/10/2022	ABN	05/11/2022	24/11/2022	ABN
15633	4954	KOHANKIRE GOVARDHAN KISAN		SR-3925	13/10/2022	ABN	23/11/2022	16/02/2023	ABN
15634	4954	KOHANKIRE GOVARDHAN KISAN		SR-603	13/10/2022	ABN	23/11/2022	16/02/2023	ABN
15635	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4458	14/10/2022	ABN	07/11/2022	19/11/2022	ABN
15636	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4465	14/10/2022	ABN	07/11/2022	19/11/2022	ABN
15637	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4088	14/10/2022	ABN	07/11/2022	19/11/2022	ABN
15638	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-3598	14/10/2022	ABN	07/11/2022	20/10/2022	ABN
15639	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-3590	14/10/2022	ABN	07/11/2022	20/10/2022	ABN
15640	3906	RAUT RAHUL VISHNU	9403629104	SR-3501	14/10/2022	ABN	07/11/2022	19/10/2022	ABN
15641	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4060	14/10/2022	ABN	07/11/2022	24/11/2022	ABN
15642	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4048	14/10/2022	ABN	07/11/2022	24/11/2022	ABN
15643	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3494	14/10/2022	ABN	07/11/2022	19/10/2022	ABN
15644	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2884	14/10/2022	ABN	07/11/2022	18/10/2022	ABN
15645	4584	MAHALE RUPALI RAMESH	9518759177	SR-3060	14/10/2022	ABN	07/11/2022	09/11/2022	ABN
15646	4584	MAHALE RUPALI RAMESH	9518759177	SR-3108	14/10/2022	ABN	07/11/2022	09/11/2022	ABN
15647	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3044	14/10/2022	ABN	07/11/2022	07/11/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15648	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-3497	14/10/2022	ABN	24/11/2022	13/01/2023	ABN
15649	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-3493	14/10/2022	ABN	24/11/2022	12/04/2023	ABN
15650	4828	GAIKWAD ANITA VISHNU	9420534944	SR-3130	14/10/2022	ABN	07/11/2022	18/10/2022	ABN
15651	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2911	14/10/2022	ABN	07/11/2022	18/10/2022	ABN
15652	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2888	14/10/2022	ABN	26/11/2022	18/10/2022	ABN
15653	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-3517	14/10/2022	ABN	24/11/2022	31/10/2022	ABN
15654	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-3511	14/10/2022	ABN	24/11/2022	31/10/2022	ABN
15655	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-3183	14/10/2022	ABN	24/11/2022	08/11/2022	ABN
15656	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-4209	14/10/2022	ABN	24/11/2022	08/11/2022	ABN
15657	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-4192	14/10/2022	ABN	24/11/2022	08/11/2022	ABN
15658	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-4183	14/10/2022	ABN	24/11/2022	20/02/2023	ABN
15659	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-4208	15/10/2022	ABN	08/11/2022	15/11/2022	ABN
15660	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-4184	15/10/2022	ABN	08/11/2022	15/11/2022	ABN
15661	4053	SAINI YOGESH CHAETHMAL	9158783376	SR-4068	15/10/2022	ABN	08/11/2022	15/10/2022	ABN
15662	4602	KAMDIA VAISHALI ARUN	9309408267	SR-2944	15/10/2022	ABN	10/11/2022	27/10/2022	ABN
15663	4602	KAMDIA VAISHALI ARUN	9309408267	SR-2877	15/10/2022	ABN	08/11/2022	27/10/2022	ABN
15664	4602	KAMDIA VAISHALI ARUN	9309408267	SR-3136	15/10/2022	ABN	08/11/2022	27/10/2022	ABN
15665	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2914	15/10/2022	ABN	08/11/2022	17/10/2022	ABN
15666	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2846	15/10/2022	ABN	08/11/2022	17/10/2022	ABN
15667	4859	EDAVE MAYA AMBADAS	8767247495	SR-2844	15/10/2022	ABN	08/11/2022	10/11/2022	ABN
15668	4859	EDAVE MAYA AMBADAS	8767247495	SR-2901	15/10/2022	ABN	08/11/2022	15/10/2022	ABN
15669	4859	EDAVE MAYA AMBADAS	8767247495	SR-2912	15/10/2022	ABN	08/11/2022	10/11/2022	ABN
15670	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4142	17/10/2022	ABN	09/11/2022	29/10/2022	ABN
15671	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4156	17/10/2022	ABN	09/11/2022	29/10/2022	ABN
15672	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4062	17/10/2022	ABN	09/11/2022	03/11/2022	ABN
15673	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4049	17/10/2022	ABN	09/11/2022	03/11/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15674	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4083	17/10/2022	ABN	09/11/2022	03/11/2022	ABN
15675	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4063	17/10/2022	ABN	09/11/2022	27/10/2022	ABN
15676	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4071	17/10/2022	ABN	09/11/2022	27/10/2022	ABN
15677	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4079	17/10/2022	ABN	09/11/2022	27/10/2022	ABN
15678	4114	GAWALI DAMINI ASHOK	8975771847	SR-4054	17/10/2022	ABN	10/11/2022	17/10/2022	ABN
15679	4114	GAWALI DAMINI ASHOK	8975771847	SR-4069	17/10/2022	ABN	10/11/2022	17/10/2022	ABN
15680	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2879	17/10/2022	ABN	09/11/2022	17/11/2022	ABN
15681	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3132	17/10/2022	ABN	09/11/2022	19/10/2022	ABN
15682	4859	EDAVE MAYA AMBADAS	8767247495	SR-3249	17/10/2022	ABN	09/11/2022	02/11/2022	ABN
15683	4451	BHANGARE BHASKAR LAXAMAN	9699660429	SR-3526	18/10/2022	ABN	22/11/2022	26/11/2022	ABN
15684	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4050	18/10/2022	ABN	10/11/2022	04/11/2022	ABN
15685	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4479	18/10/2022	ABN	10/11/2022	04/11/2022	ABN
15686	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-2990	18/10/2022	ABN	21/11/2022	01/11/2022	ABN
15687	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3022	18/10/2022	ABN	21/11/2022	01/11/2022	ABN
15688	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3107	18/10/2022	ABN	21/11/2022	01/11/2022	ABN
15689	4756	HADAS POOJA LAXMAN	9022891317	SR-2973	18/10/2022	ABN	10/11/2022	19/10/2022	ABN
15690	4756	HADAS POOJA LAXMAN	9022891317	SR-3088	18/10/2022	ABN	10/11/2022	08/11/2022	ABN
15691	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2937	18/10/2022	ABN	10/11/2022	28/10/2022	ABN
15692	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2954	18/10/2022	ABN	10/11/2022	28/10/2022	ABN
15693	4828	GAIKWAD ANITA VISHNU	9420534944	SR-3130	18/10/2022	ABN	03/12/2022	28/10/2022	ABN
15694	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-3090	18/10/2022	ABN	10/11/2022	24/11/2022	ABN
15695	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-2972	18/10/2022	ABN	10/11/2022	20/10/2022	ABN
15696	3906	RAUT RAHUL VISHNU	9403629104	SR-3510	19/10/2022	ABN	11/11/2022	29/10/2022	ABN
15697	4341	MALGAVE KETKI ANIL	8010126506	SR-3504	19/10/2022	ABN	11/11/2022	29/10/2022	ABN
15698	4363	BHONDAVE RAVINA MANOHAR	9420956285	SR-3642	19/10/2022	ABN	11/11/2022	24/11/2022	ABN
15699	4364	PADAVI GITANJALI VAMAN	9284257497	SR-3603	19/10/2022	ABN	11/11/2022	24/11/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15700	4397	GAVALI PADAMA KAILAS	9309247734	SR-3512	19/10/2022	ABN	11/11/2022	24/11/2022	ABN
15701	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3525	19/10/2022	ABN	11/11/2022	24/11/2022	ABN
15702	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3519	19/10/2022	ABN	11/11/2022	24/11/2022	ABN
15703	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3508	19/10/2022	ABN	11/11/2022	29/10/2022	ABN
15704	4464	GAVIT RAJENDRA KISAN	9284302926	SR-3518	19/10/2022	ABN	11/11/2022	25/11/2022	ABN
15705	4756	HADAS POOJA LAXMAN	9022891317	SR-3142	19/10/2022	ABN	11/11/2022	08/11/2022	ABN
15706	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2914	19/10/2022	ABN	11/11/2022	17/11/2022	ABN
15707	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-4228	20/10/2022	ABN	12/11/2022	19/11/2022	ABN
15708	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-4219	20/10/2022	ABN	12/11/2022	19/11/2022	ABN
15709	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4067	20/10/2022	ABN	12/11/2022	02/11/2022	ABN
15710	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4085	20/10/2022	ABN	12/11/2022	02/11/2022	ABN
15711	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4055	20/10/2022	ABN	12/11/2022	02/11/2022	ABN
15712	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4058	20/10/2022	ABN	12/11/2022	12/11/2022	ABN
15713	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4047	20/10/2022	ABN	12/11/2022	15/11/2022	ABN
15714	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4080	20/10/2022	ABN	12/11/2022	12/11/2022	ABN
15715	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4471	20/10/2022	ABN	12/11/2022	15/11/2022	ABN
15716	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4074	20/10/2022	ABN	12/11/2022	15/11/2022	ABN
15717	4427	BHIVSAN ARCHANA MADHUKAR		SR-3445	20/10/2022	ABN	12/11/2022	20/10/2022	ABN
15718	4427	BHIVSAN ARCHANA MADHUKAR		SR-3545	20/10/2022	ABN	12/11/2022	25/11/2022	ABN
15719	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-2969	20/10/2022	ABN	12/11/2022	24/11/2022	ABN
15720	3826	THEPANE NITIN KAMALAKAR	9130677746	SR-3982	27/10/2022	ABN	18/11/2022	27/10/2022	ABN
15721	3826	THEPANE NITIN KAMALAKAR	9130677746	SR-3999	27/10/2022	ABN	18/11/2022	27/10/2022	ABN
15722	3826	THEPANE NITIN KAMALAKAR	9130677746	SR-3990	27/10/2022	ABN	14/11/2022	25/11/2022	ABN
15723	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4063	27/10/2022	ABN	14/11/2022	12/11/2022	ABN
15724	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4071	27/10/2022	ABN	14/11/2022	12/11/2022	ABN
15725	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4079	27/10/2022	ABN	14/11/2022	12/11/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15726	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3583	27/10/2022	ABN	14/11/2022	19/11/2022	ABN
15727	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3597	27/10/2022	ABN	14/11/2022	19/11/2022	ABN
15728	4602	KAMDIA VAISHALI ARUN	9309408267	SR-2877	27/10/2022	ABN	14/11/2022	10/11/2022	ABN
15729	4602	KAMDIA VAISHALI ARUN	9309408267	SR-3136	27/10/2022	ABN	14/11/2022	10/11/2022	ABN
15730	4602	KAMDIA VAISHALI ARUN	9309408267	SR-2944	27/10/2022	ABN	14/11/2022	10/11/2022	ABN
15731	4697	BAGUL POPAT MOHAN	8262804476	SR-3012	27/10/2022	ABN	14/11/2022	10/11/2022	ABN
15732	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-3106	27/10/2022	ABN	14/11/2022	10/11/2022	ABN
15733	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-2997	27/10/2022	ABN	14/11/2022	10/11/2022	ABN
15734	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-2999	27/10/2022	ABN	14/11/2022	31/10/2022	ABN
15735	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3033	27/10/2022	ABN	14/11/2022	01/11/2022	ABN
15736	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2874	28/10/2022	ABN	15/11/2022	10/11/2022	ABN
15737	4601	BHOYE HEMANT PURUSHOTTAM	9373552805	SR-2984	28/10/2022	ABN	15/11/2022	10/11/2022	ABN
15738	4603	KHOTARE DIPESH DEVIDAS	8799801016	SR-3009	28/10/2022	ABN	15/11/2022	23/11/2022	ABN
15739	4719	JADHAV JAYA EKNATH	8263082287	SR-2992	28/10/2022	ABN	15/11/2022	10/11/2022	ABN
15740	4720	JADHAV GAYATRI GANPAT	8766690258	SR-3035	28/10/2022	ABN	15/11/2022	10/11/2022	ABN
15741	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2937	28/10/2022	ABN	15/11/2022	16/11/2022	ABN
15742	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2954	28/10/2022	ABN	15/11/2022	16/11/2022	ABN
15743	4828	GAIKWAD ANITA VISHNU	9420534944	SR-3130	28/10/2022	ABN	15/11/2022	16/11/2022	ABN
15744	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2952	28/10/2022	ABN	15/11/2022	17/11/2022	ABN
15745	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2938	28/10/2022	ABN	15/11/2022	17/11/2022	ABN
15746	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2875	28/10/2022	ABN	15/11/2022	17/11/2022	ABN
15747	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3137	28/10/2022	ABN	15/11/2022	17/11/2022	ABN
15748	4849	GAVALI KARAN SURESH	8208543259	SR-3039	28/10/2022	ABN	15/11/2022	10/11/2022	ABN
15749	4856	MISAL RAVINDRA SITARAM	9359300253	SR-3029	28/10/2022	ABN	15/11/2022	22/11/2022	ABN
15750	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-4206	29/10/2022	ABN	16/11/2022	19/11/2022	ABN
15751	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-4200	29/10/2022	ABN	16/11/2022	19/11/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15752	3906	RAUT RAHUL VISHNU	9403629104	SR-3510	29/10/2022	ABN	01/12/2022	31/10/2022	ABN
15753	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4142	29/10/2022	ABN	16/11/2022	12/11/2022	ABN
15754	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4156	29/10/2022	ABN	16/11/2022	12/11/2022	ABN
15755	4341	MALGAVE KETKI ANIL	8010126506	SR-3504	29/10/2022	ABN	01/12/2022	31/10/2022	ABN
15756	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3508	29/10/2022	ABN	01/12/2022	31/10/2022	ABN
15757	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-4590	29/10/2022	ABN	03/12/2022	13/01/2023	ABN
15758	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-2964	29/10/2022	ABN	03/12/2022	12/04/2023	ABN
15759	4669	DESHMUKH DHANASHRI BAPUSAHEB	9881561274	SR-3144	29/10/2022	ABN	16/11/2022	23/11/2022	ABN
15760	4669	DESHMUKH DHANASHRI BAPUSAHEB	9881561274	SR-2959	29/10/2022	ABN	16/11/2022	23/11/2022	ABN
15761	4708	MULANE PALLAVI TRYAMBAK	7887620406	SR-2971	29/10/2022	ABN	16/11/2022	26/11/2022	ABN
15762	3906	RAUT RAHUL VISHNU	9403629104	SR-3520	31/10/2022	ABN	17/11/2022	17/11/2022	ABN
15763	4341	MALGAVE KETKI ANIL	8010126506	SR-3501	31/10/2022	ABN	17/11/2022	23/11/2022	ABN
15764	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3607	31/10/2022	ABN	17/11/2022	26/11/2022	ABN
15765	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3645	31/10/2022	ABN	17/11/2022	26/11/2022	ABN
15766	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3666	31/10/2022	ABN	17/11/2022	26/11/2022	ABN
15767	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3494	31/10/2022	ABN	17/11/2022	17/11/2022	ABN
15768	4910	GAIKWAD KAJAL UTTAM	9421561894	SR-3093	31/10/2022	ABN	17/11/2022	26/11/2022	ABN
15769	4910	GAIKWAD KAJAL UTTAM	9421561894	SR-2960	31/10/2022	ABN	17/11/2022	26/11/2022	ABN
15770	4931	BORASE GAURI PRABHAKAR	8767062522	SR-2988	31/10/2022	ABN	22/11/2022	13/12/2022	ABN
15771	4935	BHUSARE KARINA YOGESH	7821918119	SR-2995	31/10/2022	ABN	22/11/2022	01/11/2022	ABN
15772	4935	BHUSARE KARINA YOGESH	7821918119	SR-3059	31/10/2022	ABN	22/11/2022	01/11/2022	ABN
15773	4964	WAGHERE NAYANA DHARMARAJ	9112916728	SR-3667	31/10/2022	ABN	05/12/2022	16/03/2023	ABN
15774	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-2990	01/11/2022	ABN	12/12/2022	01/11/2022	ABN
15775	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3022	01/11/2022	ABN	12/12/2022	01/11/2022	ABN
15776	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3107	01/11/2022	ABN	12/12/2022	05/11/2022	ABN
15777	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3021	01/11/2022	ABN	18/11/2022	18/11/2022	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15778	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3002	01/11/2022	ABN	18/11/2022	18/11/2022	ABN
15779	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3034	01/11/2022	ABN	18/11/2022	05/11/2022	ABN
15780	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3018	01/11/2022	ABN	18/11/2022	23/11/2022	ABN
15781	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3020	01/11/2022	ABN	18/11/2022	11/11/2022	ABN
15782	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3096	01/11/2022	ABN	18/11/2022	05/11/2022	ABN
15783	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3064	01/11/2022	ABN	26/11/2022	01/11/2022	ABN
15784	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-2998	01/11/2022	ABN	26/11/2022	01/11/2022	ABN
15785	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3031	01/11/2022	ABN	18/11/2022	11/11/2022	ABN
15786	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3095	01/11/2022	ABN	18/11/2022	05/11/2022	ABN
15787	4935	BHUSARE KARINA YOGESH	7821918119	SR-3101	01/11/2022	ABN	18/11/2022	05/11/2022	ABN
15788	4935	BHUSARE KARINA YOGESH	7821918119	SR-3027	01/11/2022	ABN	18/11/2022	05/11/2022	ABN
15789	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4023	02/11/2022	ABN	21/11/2022	17/11/2022	ABN
15790	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4001	02/11/2022	ABN	21/11/2022	17/11/2022	ABN
15791	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3977	02/11/2022	ABN	21/11/2022	17/11/2022	ABN
15792	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4067	02/11/2022	ABN	01/12/2022	19/11/2022	ABN
15793	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4085	02/11/2022	ABN	01/12/2022	19/11/2022	ABN
15794	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4055	02/11/2022	ABN	01/12/2022	19/11/2022	ABN
15795	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3986	02/11/2022	ABN	19/11/2022	24/11/2022	ABN
15796	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4009	02/11/2022	ABN	19/11/2022	24/11/2022	ABN
15797	4472	SAINI SANJAYKUMAR HEMRAJ	8007257467	SR-3472	02/11/2022	ABN	19/11/2022	26/11/2022	ABN
15798	4759	MAHALE PRAVIN NAMDEV	8263993008	SR-3025	02/11/2022	ABN	19/11/2022	26/11/2022	ABN
15799	4759	MAHALE PRAVIN NAMDEV	8263993008	SR-3099	02/11/2022	ABN	19/11/2022	26/11/2022	ABN
15800	4859	EDAVE MAYA AMBADAS	8767247495	SR-3131	02/11/2022	ABN	19/11/2022	10/11/2022	ABN
15801	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3000	02/11/2022	ABN	19/11/2022	11/11/2022	ABN
15802	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3023	02/11/2022	ABN	19/11/2022	11/11/2022	ABN
15803	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4062	03/11/2022	ABN	21/11/2022	15/11/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15804	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4049	03/11/2022	ABN	21/11/2022	15/11/2022	ABN
15805	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4083	03/11/2022	ABN	21/11/2022	15/11/2022	ABN
15806	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3420	03/11/2022	ABN	21/11/2022	14/11/2022	ABN
15807	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3430	03/11/2022	ABN	21/11/2022	14/11/2022	ABN
15808	4670	PAGARE PRAJAKTA VISHNU	7020287494	SR-2957	03/11/2022	ABN	21/11/2022	18/11/2022	ABN
15809	4670	PAGARE PRAJAKTA VISHNU	7020287494	SR-3141	03/11/2022	ABN	21/11/2022	18/11/2022	ABN
15810	4671	MULANE SWATI SHIVAJI	8380042170	SR-3139	03/11/2022	ABN	21/11/2022	18/11/2022	ABN
15811	4671	MULANE SWATI SHIVAJI	8380042170	SR-2961	03/11/2022	ABN	21/11/2022	18/11/2022	ABN
15812	4688	BHOYE VANDANA CHANDAR	8263987543	SR-3143	03/11/2022	ABN	21/11/2022	22/11/2022	ABN
15813	4731	MULANE DIPALI KESHAV	7030591890	SR-3140	03/11/2022	ABN	21/11/2022	22/11/2022	ABN
15814	4731	MULANE DIPALI KESHAV	7030591890	SR-2962	03/11/2022	ABN	21/11/2022	22/11/2022	ABN
15815	4919	RAUT AMOL KAILAS	8468931080	SR-2991	03/11/2022	ABN	21/11/2022	26/11/2022	ABN
15816	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4130	04/11/2022	ABN	22/11/2022	21/11/2022	ABN
15817	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4147	04/11/2022	ABN	22/11/2022	12/11/2022	ABN
15818	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4129	04/11/2022	ABN	22/11/2022	21/11/2022	ABN
15819	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4162	04/11/2022	ABN	22/11/2022	12/11/2022	ABN
15820	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3393	04/11/2022	ABN	22/11/2022	17/11/2022	ABN
15821	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3402	04/11/2022	ABN	22/11/2022	17/11/2022	ABN
15822	4507	WADHU PRAVIN RAMESH	8261916794	SR-3467	04/11/2022	ABN	22/11/2022	28/11/2022	ABN
15823	4507	WADHU PRAVIN RAMESH	8261916794	SR-3458	04/11/2022	ABN	22/11/2022	28/11/2022	ABN
15824	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4050	04/11/2022	ABN	29/11/2022	05/11/2022	ABN
15825	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4479	04/11/2022	ABN	29/11/2022	05/11/2022	ABN
15826	4579	CHAUDHARI ROHINI MANOHAR	9623520129	SR-3094	04/11/2022	ABN	22/11/2022	17/11/2022	ABN
15827	4579	CHAUDHARI ROHINI MANOHAR	9623520129	SR-3024	04/11/2022	ABN	22/11/2022	17/11/2022	ABN
15828	4906	BHUSARE NISHA YUVARAJ	8261990542	SR-2989	04/11/2022	ABN	22/11/2022	05/11/2022	ABN
15829	4907	BHUSARE DIPALI DHANRAJ	8830487298	SR-3001	04/11/2022	ABN	22/11/2022	05/11/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15830	4911	TOPALE CHHAYA CHANDRAKANT	9403396828	SR-3097	04/11/2022	ABN	22/11/2022	05/11/2022	ABN
15831	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4072	05/11/2022	ABN	23/11/2022	09/11/2022	ABN
15832	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4043	05/11/2022	ABN	23/11/2022	09/11/2022	ABN
15833	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4472	05/11/2022	ABN	23/11/2022	09/11/2022	ABN
15834	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3013	05/11/2022	ABN	23/11/2022	23/11/2022	ABN
15835	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3007	05/11/2022	ABN	23/11/2022	11/11/2022	ABN
15836	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-3042	05/11/2022	ABN	23/11/2022	18/11/2022	ABN
15837	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-2990	05/11/2022	ABN	23/11/2022	18/11/2022	ABN
15838	4867	RAUT POOJA BHASKAR	9405865162	SR-3014	05/11/2022	ABN	23/11/2022	22/11/2022	ABN
15839	4867	RAUT POOJA BHASKAR	9405865162	SR-3026	05/11/2022	ABN	23/11/2022	22/11/2022	ABN
15840	4906	BHUSARE NISHA YUVARAJ	8261990542	SR-3036	05/11/2022	ABN	23/11/2022	17/11/2022	ABN
15841	4907	BHUSARE DIPALI DHANRAJ	8830487298	SR-3022	05/11/2022	ABN	23/11/2022	23/11/2022	ABN
15842	4911	TOPALE CHHAYA CHANDRAKANT	9403396828	SR-3016	05/11/2022	ABN	23/11/2022	23/11/2022	ABN
15843	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3015	05/11/2022	ABN	23/11/2022	11/11/2022	ABN
15844	4935	BHUSARE KARINA YOGESH	7821918119	SR-3010	05/11/2022	ABN	23/11/2022	08/11/2022	ABN
15845	4935	BHUSARE KARINA YOGESH	7821918119	SR-3043	05/11/2022	ABN	23/11/2022	08/11/2022	ABN
15846	1745	GIRI NIRANJAN RAMESH	9822764970	SR-3385	07/11/2022	ABN	12/12/2022	02/02/2023	ABN
15847	1745	GIRI NIRANJAN RAMESH	9822764970	SR-3113	07/11/2022	ABN	12/12/2022	02/02/2023	ABN
15848	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4089	07/11/2022	ABN	24/11/2022	22/11/2022	ABN
15849	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3982	07/11/2022	ABN	24/11/2022	28/11/2022	ABN
15850	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3985	07/11/2022	ABN	24/11/2022	28/11/2022	ABN
15851	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-2301	07/11/2022	ABN	24/11/2022	28/11/2022	ABN
15852	4595	WAGHERE ARATI ROHIDAS	7822882482	SR-2973	07/11/2022	ABN	24/11/2022	28/11/2022	ABN
15853	4595	WAGHERE ARATI ROHIDAS	7822882482	SR-2958	07/11/2022	ABN	24/11/2022	28/11/2022	ABN
15854	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3044	07/11/2022	ABN	24/11/2022	17/11/2022	ABN
15855	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-2999	07/11/2022	ABN	24/11/2022	17/11/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15856	4688	BHOYE VANDANA CHANDAR	8263987543	SR-2972	07/11/2022	ABN	24/11/2022	22/11/2022	ABN
15857	4744	HUMAN KALPANA SUBHASH	8767970143	SR-2998	07/11/2022	ABN	24/11/2022	23/11/2022	ABN
15858	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-2985	07/11/2022	ABN	24/11/2022	11/11/2022	ABN
15859	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3059	07/11/2022	ABN	24/11/2022	11/11/2022	ABN
15860	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-2976	07/11/2022	ABN	24/11/2022	24/11/2022	ABN
15861	4924	UDAR HEMANT KASHINATH	9764138842	SR-3920	07/11/2022	ABN	12/12/2022	03/03/2023	ABN
15862	4931	BORASE GAURI PRABHAKAR	8767062522	SR-2988	07/11/2022	ABN	24/11/2022	11/11/2022	ABN
15863	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-3692	08/11/2022	ABN	25/11/2022	08/11/2022	ABN
15864	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4102	08/11/2022	ABN	25/11/2022	22/11/2022	ABN
15865	4591	GAVIT MAYUR DEVIDAS	8010991735	SR-3134	08/11/2022	ABN	25/11/2022	14/11/2022	ABN
15866	4661	TARWARE MAYUR YUVRAJ	8390500879	SR-3132	08/11/2022	ABN	25/11/2022	14/11/2022	ABN
15867	4689	PAWAR KISHOR ARJUN	9272060548	SR-3047	08/11/2022	ABN	25/11/2022	29/11/2022	ABN
15868	4689	PAWAR KISHOR ARJUN	9272060548	SR-3027	08/11/2022	ABN	25/11/2022	29/11/2022	ABN
15869	4756	HADAS POOJA LAXMAN	9022891317	SR-2974	08/11/2022	ABN	25/11/2022	29/11/2022	ABN
15870	4756	HADAS POOJA LAXMAN	9022891317	SR-3088	08/11/2022	ABN	25/11/2022	29/11/2022	ABN
15871	4756	HADAS POOJA LAXMAN	9022891317	SR-3142	08/11/2022	ABN	25/11/2022	29/11/2022	ABN
15872	4816	HADAS VAISHALI PARASHRAM	7620780447	SR-3019	08/11/2022	ABN	25/11/2022	29/11/2022	ABN
15873	4816	HADAS VAISHALI PARASHRAM	7620780447	SR-3063	08/11/2022	ABN	25/11/2022	29/11/2022	ABN
15874	4855	WAGHMARE ATUL KRUSHNA	9022048104	SR-3064	08/11/2022	ABN	25/11/2022	29/11/2022	ABN
15875	4855	WAGHMARE ATUL KRUSHNA	9022048104	SR-2986	08/11/2022	ABN	25/11/2022	29/11/2022	ABN
15876	4935	BHUSARE KARINA YOGESH	7821918119	SR-2995	08/11/2022	ABN	25/11/2022	17/11/2022	ABN
15877	4935	BHUSARE KARINA YOGESH	7821918119	SR-3017	08/11/2022	ABN	25/11/2022	17/11/2022	ABN
15878	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-3511	08/11/2022	ABN	13/12/2022	17/03/2023	ABN
15879	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-2628	08/11/2022	ABN	13/12/2022	12/04/2023	ABN
15880	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4141	09/11/2022	ABN	26/11/2022	25/11/2022	ABN
15881	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4131	09/11/2022	ABN	26/11/2022	25/11/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15882	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4136	09/11/2022	ABN	26/11/2022	25/11/2022	ABN
15883	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-4153	09/11/2022	ABN	26/11/2022	29/11/2022	ABN
15884	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-4148	09/11/2022	ABN	26/11/2022	29/11/2022	ABN
15885	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-4160	09/11/2022	ABN	26/11/2022	29/11/2022	ABN
15886	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3949	09/11/2022	ABN	26/11/2022	25/11/2022	ABN
15887	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4072	09/11/2022	ABN	26/11/2022	25/11/2022	ABN
15888	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4043	09/11/2022	ABN	26/11/2022	25/11/2022	ABN
15889	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4472	09/11/2022	ABN	26/11/2022	25/11/2022	ABN
15890	4583	MAHALE PRUTHVIK LAXMAN	9145717726	SR-2890	09/11/2022	ABN	26/11/2022	29/11/2022	ABN
15891	4583	MAHALE PRUTHVIK LAXMAN	9145717726	SR-2922	09/11/2022	ABN	26/11/2022	29/11/2022	ABN
15892	4584	MAHALE RUPALI RAMESH	9518759177	SR-3060	09/11/2022	ABN	26/11/2022	30/11/2022	ABN
15893	4584	MAHALE RUPALI RAMESH	9518759177	SR-3108	09/11/2022	ABN	26/11/2022	09/11/2022	ABN
15894	4584	MAHALE RUPALI RAMESH	9518759177	SR-3046	09/11/2022	ABN	26/11/2022	30/11/2022	ABN
15895	4584	MAHALE RUPALI RAMESH	9518759177	SR-3030	09/11/2022	ABN	26/11/2022	30/11/2022	ABN
15896	4780	CHAUDHARI NARENDRA DILIP	9322726538	SR-2883	09/11/2022	ABN	26/11/2022	30/11/2022	ABN
15897	4780	CHAUDHARI NARENDRA DILIP	9322726538	SR-2888	09/11/2022	ABN	26/11/2022	30/11/2022	ABN
15898	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2874	10/11/2022	ABN	28/11/2022	16/11/2022	ABN
15899	4601	BHOYE HEMANT PURUSHOTTAM	9373552805	SR-2984	10/11/2022	ABN	28/11/2022	19/11/2022	ABN
15900	4602	KAMDI VAISHALI ARUN	9309408267	SR-2877	10/11/2022	ABN	28/11/2022	30/11/2022	ABN
15901	4602	KAMDI VAISHALI ARUN	9309408267	SR-3136	10/11/2022	ABN	28/11/2022	30/11/2022	ABN
15902	4602	KAMDI VAISHALI ARUN	9309408267	SR-2944	10/11/2022	ABN	28/11/2022	30/11/2022	ABN
15903	4697	BAGUL POPAT MOHAN	8262804476	SR-3012	10/11/2022	ABN	28/11/2022	30/11/2022	ABN
15904	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-3106	10/11/2022	ABN	28/11/2022	23/11/2022	ABN
15905	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-2997	10/11/2022	ABN	28/11/2022	23/11/2022	ABN
15906	4719	JADHAV JAYA EKNATH	8263082287	SR-2992	10/11/2022	ABN	28/11/2022	30/11/2022	ABN
15907	4720	JADHAV GAYATRI GANPAT	8766690258	SR-3035	10/11/2022	ABN	03/12/2022	05/12/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15908	4849	GAVALI KARAN SURESH	8208543259	SR-3039	10/11/2022	ABN	28/11/2022	19/11/2022	ABN
15909	4859	EDAVE MAYA AMBADAS	8767247495	SR-2844	10/11/2022	ABN	28/11/2022	18/11/2022	ABN
15910	4859	EDAVE MAYA AMBADAS	8767247495	SR-2912	10/11/2022	ABN	28/11/2022	18/11/2022	ABN
15911	4859	EDAVE MAYA AMBADAS	8767247495	SR-3131	10/11/2022	ABN	28/11/2022	18/11/2022	ABN
15912	4903	BHARSAT RENUKA PUNDLIK	7745079654	SR-2882	10/11/2022	ABN	28/11/2022	30/11/2022	ABN
15913	4933	BHOYE KIRAN KRUSHANA	9699549102	SR-2853	10/11/2022	ABN	28/11/2022	23/11/2022	ABN
15914	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2942	11/11/2022	ABN	29/11/2022	23/11/2022	ABN
15915	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2949	11/11/2022	ABN	29/11/2022	23/11/2022	ABN
15916	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3020	11/11/2022	ABN	07/12/2022	11/11/2022	ABN
15917	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3007	11/11/2022	ABN	13/12/2022	18/11/2022	ABN
15918	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-2985	11/11/2022	ABN	14/12/2022	18/11/2022	ABN
15919	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3000	11/11/2022	ABN	08/12/2022	11/11/2022	ABN
15920	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3023	11/11/2022	ABN	08/12/2022	01/12/2022	ABN
15921	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3059	11/11/2022	ABN	14/12/2022	01/12/2022	ABN
15922	4909	PATADE SAKSHI BABAN	8799851775	SR-2941	11/11/2022	ABN	29/11/2022	01/12/2022	ABN
15923	4909	PATADE SAKSHI BABAN	8799851775	SR-2953	11/11/2022	ABN	29/11/2022	01/12/2022	ABN
15924	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3031	11/11/2022	ABN	07/12/2022	12/11/2022	ABN
15925	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3015	11/11/2022	ABN	13/12/2022	22/11/2022	ABN
15926	4931	BORASE GAURI PRABHAKAR	8767062522	SR-2988	11/11/2022	ABN	14/12/2022	22/11/2022	ABN
15927	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4142	12/11/2022	ABN	30/11/2022	12/11/2022	ABN
15928	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4156	12/11/2022	ABN	30/11/2022	12/11/2022	ABN
15929	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4058	12/11/2022	ABN	30/11/2022	01/12/2022	ABN
15930	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4080	12/11/2022	ABN	30/11/2022	12/11/2022	ABN
15931	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4063	12/11/2022	ABN	02/12/2022	23/11/2022	ABN
15932	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4071	12/11/2022	ABN	02/12/2022	23/11/2022	ABN
15933	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4079	12/11/2022	ABN	02/12/2022	12/11/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15934	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3054	12/11/2022	ABN	30/11/2022	18/11/2022	ABN
15935	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-2989	12/11/2022	ABN	30/11/2022	01/12/2022	ABN
15936	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3055	12/11/2022	ABN	30/11/2022	22/11/2022	ABN
15937	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4053	14/11/2022	ABN	01/12/2022	01/12/2022	ABN
15938	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4037	14/11/2022	ABN	01/12/2022	01/12/2022	ABN
15939	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4044	14/11/2022	ABN	01/12/2022	01/12/2022	ABN
15940	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4042	14/11/2022	ABN	01/12/2022	01/12/2022	ABN
15941	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4034	14/11/2022	ABN	01/12/2022	01/12/2022	ABN
15942	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4164	14/11/2022	ABN	01/12/2022	21/11/2022	ABN
15943	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4139	14/11/2022	ABN	01/12/2022	21/11/2022	ABN
15944	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4132	14/11/2022	ABN	01/12/2022	21/11/2022	ABN
15945	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4031	14/11/2022	ABN	01/12/2022	01/12/2022	ABN
15946	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4050	14/11/2022	ABN	01/12/2022	03/12/2022	ABN
15947	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4041	14/11/2022	ABN	01/12/2022	03/12/2022	ABN
15948	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4032	14/11/2022	ABN	01/12/2022	03/12/2022	ABN
15949	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4473	14/11/2022	ABN	01/12/2022	03/12/2022	ABN
15950	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4134	14/11/2022	ABN	01/12/2022	02/12/2022	ABN
15951	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4140	14/11/2022	ABN	01/12/2022	21/11/2022	ABN
15952	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4163	14/11/2022	ABN	01/12/2022	02/12/2022	ABN
15953	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3420	14/11/2022	ABN	09/12/2022	14/11/2022	ABN
15954	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3430	14/11/2022	ABN	09/12/2022	14/11/2022	ABN
15955	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-4208	15/11/2022	ABN	02/12/2022	15/11/2022	ABN
15956	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-4184	15/11/2022	ABN	02/12/2022	03/12/2022	ABN
15957	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3686	15/11/2022	ABN	02/12/2022	03/12/2022	ABN
15958	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4035	15/11/2022	ABN	02/12/2022	03/12/2022	ABN
15959	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4039	15/11/2022	ABN	02/12/2022	03/12/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15960	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4062	15/11/2022	ABN	02/12/2022	03/12/2022	ABN
15961	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4049	15/11/2022	ABN	02/12/2022	03/12/2022	ABN
15962	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4083	15/11/2022	ABN	02/12/2022	15/11/2022	ABN
15963	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4047	15/11/2022	ABN	02/12/2022	01/12/2022	ABN
15964	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4471	15/11/2022	ABN	02/12/2022	01/12/2022	ABN
15965	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4074	15/11/2022	ABN	02/12/2022	01/12/2022	ABN
15966	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3601	15/11/2022	ABN	02/12/2022	03/12/2022	ABN
15967	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3584	15/11/2022	ABN	02/12/2022	03/12/2022	ABN
15968	4661	TARWARE MAYUR YUVRAJ	8390500879	SR-2876	15/11/2022	ABN	02/12/2022	22/11/2022	ABN
15969	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4040	16/11/2022	ABN	03/12/2022	05/12/2022	ABN
15970	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4477	16/11/2022	ABN	03/12/2022	05/12/2022	ABN
15971	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4059	16/11/2022	ABN	03/12/2022	05/12/2022	ABN
15972	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4052	16/11/2022	ABN	03/12/2022	05/12/2022	ABN
15973	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4066	16/11/2022	ABN	03/12/2022	05/12/2022	ABN
15974	4591	GAVIT MAYUR DEVIDAS	8010991735	SR-3249	16/11/2022	ABN	03/12/2022	16/11/2022	ABN
15975	4591	GAVIT MAYUR DEVIDAS	8010991735	SR-2873	16/11/2022	ABN	03/12/2022	22/11/2022	ABN
15976	4591	GAVIT MAYUR DEVIDAS	8010991735	SR-2955	16/11/2022	ABN	03/12/2022	03/12/2022	ABN
15977	4661	TARWARE MAYUR YUVRAJ	8390500879	SR-3254	16/11/2022	ABN	03/12/2022	16/11/2022	ABN
15978	4661	TARWARE MAYUR YUVRAJ	8390500879	SR-2948	16/11/2022	ABN	03/12/2022	03/12/2022	ABN
15979	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2937	16/11/2022	ABN	03/12/2022	28/11/2022	ABN
15980	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2954	16/11/2022	ABN	03/12/2022	28/11/2022	ABN
15981	4828	GAIKWAD ANITA VISHNU	9420534944	SR-3130	16/11/2022	ABN	03/12/2022	16/11/2022	ABN
15982	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2884	16/11/2022	ABN	03/12/2022	28/11/2022	ABN
15983	3906	RAUT RAHUL VISHNU	9403629104	SR-3520	17/11/2022	ABN	05/12/2022	30/11/2022	ABN
15984	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4023	17/11/2022	ABN	05/12/2022	05/12/2022	ABN
15985	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4001	17/11/2022	ABN	05/12/2022	05/12/2022	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
15986	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3977	17/11/2022	ABN	05/12/2022	05/12/2022	ABN
15987	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3494	17/11/2022	ABN	05/12/2022	30/11/2022	ABN
15988	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3393	17/11/2022	ABN	05/12/2022	05/12/2022	ABN
15989	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3402	17/11/2022	ABN	05/12/2022	05/12/2022	ABN
15990	4579	CHAUDHARI ROHINI MANOHAR	9623520129	SR-3094	17/11/2022	ABN	05/12/2022	05/12/2022	ABN
15991	4579	CHAUDHARI ROHINI MANOHAR	9623520129	SR-3024	17/11/2022	ABN	05/12/2022	05/12/2022	ABN
15992	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3044	17/11/2022	ABN	05/12/2022	05/12/2022	ABN
15993	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-2999	17/11/2022	ABN	05/12/2022	05/12/2022	ABN
15994	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2879	17/11/2022	ABN	05/12/2022	06/12/2022	ABN
15995	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2914	17/11/2022	ABN	05/12/2022	06/12/2022	ABN
15996	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2952	17/11/2022	ABN	05/12/2022	06/12/2022	ABN
15997	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2938	17/11/2022	ABN	05/12/2022	06/12/2022	ABN
15998	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2875	17/11/2022	ABN	05/12/2022	06/12/2022	ABN
15999	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3137	17/11/2022	ABN	05/12/2022	06/12/2022	ABN
16000	4906	BHUSARE NISHA YUVARAJ	8261990542	SR-3036	17/11/2022	ABN	05/12/2022	06/12/2022	ABN
16001	4935	BHUSARE KARINA YOGESH	7821918119	SR-2995	17/11/2022	ABN	05/12/2022	06/12/2022	ABN
16002	4935	BHUSARE KARINA YOGESH	7821918119	SR-3017	17/11/2022	ABN	05/12/2022	06/12/2022	ABN
16003	4588	GAVANDHE NITIN SHIVAJI	9545081373	SR-2996	18/11/2022	ABN	06/12/2022	12/12/2022	ABN
16004	4622	GORALE BHALCHANDRA RAGHUNATH	9209255804	SR-3067	18/11/2022	ABN	06/12/2022	12/12/2022	ABN
16005	4670	PAGARE PRAJAKTA VISHNU	7020287494	SR-2957	18/11/2022	ABN	06/12/2022	09/12/2022	ABN
16006	4670	PAGARE PRAJAKTA VISHNU	7020287494	SR-3141	18/11/2022	ABN	06/12/2022	09/12/2022	ABN
16007	4671	MULANE SWATI SHIVAJI	8380042170	SR-3139	18/11/2022	ABN	06/12/2022	12/12/2022	ABN
16008	4671	MULANE SWATI SHIVAJI	8380042170	SR-2961	18/11/2022	ABN	06/12/2022	12/12/2022	ABN
16009	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3021	18/11/2022	ABN	06/12/2022	12/12/2022	ABN
16010	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3002	18/11/2022	ABN	06/12/2022	12/12/2022	ABN
16011	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3054	18/11/2022	ABN	06/12/2022	19/12/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16012	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3007	18/11/2022	ABN	06/12/2022	19/12/2022	ABN
16013	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-2985	18/11/2022	ABN	06/12/2022	19/12/2022	ABN
16014	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-3042	18/11/2022	ABN	06/12/2022	12/12/2022	ABN
16015	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-2990	18/11/2022	ABN	06/12/2022	12/12/2022	ABN
16016	4859	EDAVE MAYA AMBADAS	8767247495	SR-2844	18/11/2022	ABN	06/12/2022	10/12/2022	ABN
16017	4859	EDAVE MAYA AMBADAS	8767247495	SR-2912	18/11/2022	ABN	06/12/2022	10/12/2022	ABN
16018	4859	EDAVE MAYA AMBADAS	8767247495	SR-3131	18/11/2022	ABN	06/12/2022	10/12/2022	ABN
16019	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4458	19/11/2022	ABN	07/12/2022	10/12/2022	ABN
16020	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4465	19/11/2022	ABN	07/12/2022	10/12/2022	ABN
16021	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4088	19/11/2022	ABN	07/12/2022	10/12/2022	ABN
16022	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-4228	19/11/2022	ABN	07/12/2022	10/12/2022	ABN
16023	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-4219	19/11/2022	ABN	07/12/2022	10/12/2022	ABN
16024	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-4206	19/11/2022	ABN	07/12/2022	30/12/2022	ABN
16025	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-4200	19/11/2022	ABN	07/12/2022	30/12/2022	ABN
16026	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4067	19/11/2022	ABN	07/12/2022	06/12/2022	ABN
16027	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4085	19/11/2022	ABN	07/12/2022	06/12/2022	ABN
16028	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4055	19/11/2022	ABN	07/12/2022	06/12/2022	ABN
16029	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4033	19/11/2022	ABN	07/12/2022	05/12/2022	ABN
16030	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4045	19/11/2022	ABN	07/12/2022	01/12/2022	ABN
16031	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3583	19/11/2022	ABN	07/12/2022	12/12/2022	ABN
16032	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3597	19/11/2022	ABN	07/12/2022	12/12/2022	ABN
16033	4601	BHOYE HEMANT PURUSHOTTAM	9373552805	SR-2984	19/11/2022	ABN	07/12/2022	12/12/2022	ABN
16034	4849	GAVALI KARAN SURESH	8208543259	SR-3039	19/11/2022	ABN	07/12/2022	12/12/2022	ABN
16035	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4130	21/11/2022	ABN	08/12/2022	21/11/2022	ABN
16036	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4145	21/11/2022	ABN	08/12/2022	02/12/2022	ABN
16037	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4161	21/11/2022	ABN	08/12/2022	02/12/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16038	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4130	21/11/2022	ABN	08/12/2022	02/12/2022	ABN
16039	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4143	21/11/2022	ABN	08/12/2022	02/12/2022	ABN
16040	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4164	21/11/2022	ABN	08/12/2022	02/12/2022	ABN
16041	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4139	21/11/2022	ABN	08/12/2022	02/12/2022	ABN
16042	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4132	21/11/2022	ABN	08/12/2022	02/12/2022	ABN
16043	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4129	21/11/2022	ABN	08/12/2022	02/12/2022	ABN
16044	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4159	21/11/2022	ABN	08/12/2022	02/12/2022	ABN
16045	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4146	21/11/2022	ABN	08/12/2022	02/12/2022	ABN
16046	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4144	21/11/2022	ABN	08/12/2022	02/12/2022	ABN
16047	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4415	22/11/2022	ABN	09/12/2022	01/12/2022	ABN
16048	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4407	22/11/2022	ABN	09/12/2022	01/12/2022	ABN
16049	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4089	22/11/2022	ABN	09/12/2022	02/12/2022	ABN
16050	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4102	22/11/2022	ABN	09/12/2022	20/12/2022	ABN
16051	4688	BHOYE VANDANA CHANDAR	8263987543	SR-3143	22/11/2022	ABN	09/12/2022	09/12/2022	ABN
16052	4688	BHOYE VANDANA CHANDAR	8263987543	SR-2972	22/11/2022	ABN	09/12/2022	09/12/2022	ABN
16053	4731	MULANE DIPALI KESHAV	7030591890	SR-3140	22/11/2022	ABN	09/12/2022	14/12/2022	ABN
16054	4731	MULANE DIPALI KESHAV	7030591890	SR-2962	22/11/2022	ABN	09/12/2022	14/12/2022	ABN
16055	4856	MISAL RAVINDRA SITARAM	9359300253	SR-3029	22/11/2022	ABN	09/12/2022	20/12/2022	ABN
16056	4867	RAUT POOJA BHASKAR	9405865162	SR-3014	22/11/2022	ABN	10/12/2022	06/01/2023	ABN
16057	4867	RAUT POOJA BHASKAR	9405865162	SR-3026	22/11/2022	ABN	10/12/2022	06/01/2023	ABN
16058	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3055	22/11/2022	ABN	09/12/2022	15/12/2022	ABN
16059	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3015	22/11/2022	ABN	09/12/2022	15/12/2022	ABN
16060	4931	BORASE GAURI PRABHAKAR	8767062522	SR-2988	22/11/2022	ABN	09/12/2022	15/12/2022	ABN
16061	4954	KOHANKIRE GOVARDHAN KISAN		SR-4265	22/11/2022	ABN	27/12/2022	16/02/2023	ABN
16062	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4063	23/11/2022	ABN	10/12/2022	03/12/2022	ABN
16063	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4071	23/11/2022	ABN	10/12/2022	03/12/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16064	4341	MALGAVE KETKI ANIL	8010126506	SR-3501	23/11/2022	ABN	10/12/2022	30/12/2022	ABN
16065	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2942	23/11/2022	ABN	10/12/2022	15/12/2022	ABN
16066	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2949	23/11/2022	ABN	10/12/2022	15/12/2022	ABN
16067	4603	KHOTARE DIPESH DEVIDAS	8799801016	SR-3009	23/11/2022	ABN	10/12/2022	16/01/2023	ABN
16068	4669	DESHMUKH DHANASHRI BAPUSAHEB	9881561274	SR-3144	23/11/2022	ABN	10/12/2022	16/12/2022	ABN
16069	4669	DESHMUKH DHANASHRI BAPUSAHEB	9881561274	SR-2959	23/11/2022	ABN	10/12/2022	16/12/2022	ABN
16070	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-3106	23/11/2022	ABN	10/12/2022	14/12/2022	ABN
16071	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-2997	23/11/2022	ABN	10/12/2022	14/12/2022	ABN
16072	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3018	23/11/2022	ABN	10/12/2022	13/12/2022	ABN
16073	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3013	23/11/2022	ABN	10/12/2022	13/12/2022	ABN
16074	4744	HUMAN KALPANA SUBHASH	8767970143	SR-2998	23/11/2022	ABN	10/12/2022	13/12/2022	ABN
16075	4907	BHUSARE DIPALI DHANRAJ	8830487298	SR-3022	23/11/2022	ABN	10/12/2022	21/01/2023	ABN
16076	4911	TOPALE CHHAYA CHANDRAKANT	9403396828	SR-3016	23/11/2022	ABN	10/12/2022	17/12/2022	ABN
16077	4933	BHOYE KIRAN KRUSHANA	9699549102	SR-2853	23/11/2022	ABN	10/12/2022	06/01/2023	ABN
16078	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4082	24/11/2022	ABN	12/12/2022	17/12/2022	ABN
16079	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4060	24/11/2022	ABN	12/12/2022	17/12/2022	ABN
16080	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4048	24/11/2022	ABN	12/12/2022	17/12/2022	ABN
16081	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3986	24/11/2022	ABN	12/12/2022	09/01/2023	ABN
16082	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4009	24/11/2022	ABN	12/12/2022	09/01/2023	ABN
16083	4363	BHONDAVE RAVINA MANOHAR	9420956285	SR-3642	24/11/2022	ABN	12/12/2022	16/01/2023	ABN
16084	4364	PADAVI GITANJALI VAMAN	9284257497	SR-3603	24/11/2022	ABN	12/12/2022	16/01/2023	ABN
16085	4397	GAVALI PADAMA KAILAS	9309247734	SR-3512	24/11/2022	ABN	12/12/2022	16/12/2022	ABN
16086	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3525	24/11/2022	ABN	12/12/2022	03/01/2023	ABN
16087	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3519	24/11/2022	ABN	12/12/2022	03/01/2023	ABN
16088	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-3090	24/11/2022	ABN	12/12/2022	15/12/2022	ABN
16089	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-2969	24/11/2022	ABN	12/12/2022	16/12/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16090	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-2976	24/11/2022	ABN	12/12/2022	16/12/2022	ABN
16091	3826	THEPANE NITIN KAMALAKAR	9130677746	SR-3990	25/11/2022	ABN	13/12/2022	16/01/2023	ABN
16092	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4141	25/11/2022	ABN	13/12/2022	29/12/2022	ABN
16093	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4131	25/11/2022	ABN	13/12/2022	25/11/2022	ABN
16094	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4136	25/11/2022	ABN	13/12/2022	02/12/2022	ABN
16095	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4154	25/11/2022	ABN	13/12/2022	29/12/2022	ABN
16096	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4150	25/11/2022	ABN	13/12/2022	29/12/2022	ABN
16097	4427	BHIVSAN ARCHANA MADHUKAR		SR-3545	25/11/2022	ABN	13/12/2022	23/12/2022	ABN
16098	4464	GAVIT RAJENDRA KISAN	9284302926	SR-3518	25/11/2022	ABN	13/12/2022	30/12/2022	ABN
16099	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-3949	25/11/2022	ABN	13/12/2022	25/11/2022	ABN
16100	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4072	25/11/2022	ABN	13/12/2022	09/12/2022	ABN
16101	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4043	25/11/2022	ABN	13/12/2022	09/12/2022	ABN
16102	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4472	25/11/2022	ABN	13/12/2022	09/12/2022	ABN
16103	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-4017	26/11/2022	ABN	14/12/2022	15/12/2022	ABN
16104	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-3991	26/11/2022	ABN	14/12/2022	15/12/2022	ABN
16105	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3466	26/11/2022	ABN	14/12/2022	16/01/2023	ABN
16106	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3451	26/11/2022	ABN	14/12/2022	16/01/2023	ABN
16107	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3607	26/11/2022	ABN	14/12/2022	30/12/2022	ABN
16108	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3645	26/11/2022	ABN	14/12/2022	30/12/2022	ABN
16109	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3666	26/11/2022	ABN	14/12/2022	30/12/2022	ABN
16110	4451	BHANGARE BHASKAR LAXAMAN	9699660429	SR-3526	26/11/2022	ABN	14/12/2022	17/12/2022	ABN
16111	4472	SAINI SANJAYKUMAR HEMRAJ	8007257467	SR-3472	26/11/2022	ABN	14/12/2022	13/12/2022	ABN
16112	4708	MULANE PALLAVI TRYAMBAK	7887620406	SR-2971	26/11/2022	ABN	14/12/2022	30/12/2022	ABN
16113	4759	MAHALE PRAVIN NAMDEV	8263993008	SR-3025	26/11/2022	ABN	14/12/2022	13/12/2022	ABN
16114	4759	MAHALE PRAVIN NAMDEV	8263993008	SR-3099	26/11/2022	ABN	14/12/2022	13/12/2022	ABN
16115	4910	GAIKWAD KAJAL UTTAM	9421561894	SR-3093	26/11/2022	ABN	14/12/2022	30/12/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16116	4910	GAIKWAD KAJAL UTTAM	9421561894	SR-2960	26/11/2022	ABN	14/12/2022	30/12/2022	ABN
16117	4919	RAUT AMOL KAILAS	8468931080	SR-2991	26/11/2022	ABN	14/12/2022	16/12/2022	ABN
16118	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-3156	28/11/2022	ABN	02/01/2023	14/02/2023	ABN
16119	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-3902	28/11/2022	ABN	02/01/2023	14/02/2023	ABN
16120	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-2536	28/11/2022	ABN	02/01/2023	02/01/2024	ABN
16121	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-3434	28/11/2022	ABN	02/01/2023	14/02/2023	ABN
16122	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-4470	28/11/2022	ABN	02/01/2023	14/02/2023	ABN
16123	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3982	28/11/2022	ABN	15/12/2022	09/01/2023	ABN
16124	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3985	28/11/2022	ABN	15/12/2022	09/01/2023	ABN
16125	4507	WADHU PRAVIN RAMESH	8261916794	SR-3467	28/11/2022	ABN	15/12/2022	17/12/2022	ABN
16126	4507	WADHU PRAVIN RAMESH	8261916794	SR-3458	28/11/2022	ABN	15/12/2022	17/12/2022	ABN
16127	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-2301	28/11/2022	ABN	15/12/2022	08/12/2022	ABN
16128	4595	WAGHERE ARATI ROHIDAS	7822882482	SR-2973	28/11/2022	ABN	15/12/2022	29/12/2022	ABN
16129	4595	WAGHERE ARATI ROHIDAS	7822882482	SR-2958	28/11/2022	ABN	15/12/2022	29/12/2022	ABN
16130	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2937	28/11/2022	ABN	15/12/2022	14/12/2022	ABN
16131	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2954	28/11/2022	ABN	15/12/2022	14/12/2022	ABN
16132	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2884	28/11/2022	ABN	15/12/2022	14/12/2022	ABN
16133	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-4153	29/11/2022	ABN	16/12/2022	16/12/2022	ABN
16134	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-4148	29/11/2022	ABN	16/12/2022	16/12/2022	ABN
16135	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-4160	29/11/2022	ABN	16/12/2022	02/12/2022	ABN
16136	4583	MAHALE PRUTHVIK LAXMAN	9145717726	SR-2890	29/11/2022	ABN	16/12/2022	11/01/2023	ABN
16137	4583	MAHALE PRUTHVIK LAXMAN	9145717726	SR-2922	29/11/2022	ABN	16/12/2022	11/01/2023	ABN
16138	4689	PAWAR KISHOR ARJUN	9272060548	SR-3047	29/11/2022	ABN	16/12/2022	02/01/2023	ABN
16139	4689	PAWAR KISHOR ARJUN	9272060548	SR-3027	29/11/2022	ABN	16/12/2022	02/01/2023	ABN
16140	4756	HADAS POOJA LAXMAN	9022891317	SR-2974	29/11/2022	ABN	16/12/2022	29/12/2022	ABN
16141	4756	HADAS POOJA LAXMAN	9022891317	SR-3088	29/11/2022	ABN	16/12/2022	29/12/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16142	4756	HADAS POOJA LAXMAN	9022891317	SR-3142	29/11/2022	ABN	16/12/2022	29/12/2022	ABN
16143	4816	HADAS VAISHALI PARASHRAM	7620780447	SR-3019	29/11/2022	ABN	16/12/2022	13/01/2023	ABN
16144	4816	HADAS VAISHALI PARASHRAM	7620780447	SR-3063	29/11/2022	ABN	16/12/2022	13/01/2023	ABN
16145	4855	WAGHMARE ATUL KRUSHNA	9022048104	SR-3064	29/11/2022	ABN	16/12/2022	02/01/2023	ABN
16146	4855	WAGHMARE ATUL KRUSHNA	9022048104	SR-2986	29/11/2022	ABN	16/12/2022	02/01/2023	ABN
16147	3906	RAUT RAHUL VISHNU	9403629104	SR-3520	30/11/2022	ABN	23/12/2022	30/11/2022	ABN
16148	3906	RAUT RAHUL VISHNU	9403629104	SR-3492	30/11/2022	ABN	17/12/2022	09/12/2022	ABN
16149	3906	RAUT RAHUL VISHNU	9403629104	SR-3496	30/11/2022	ABN	17/12/2022	09/12/2022	ABN
16150	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3494	30/11/2022	ABN	23/12/2022	30/11/2022	ABN
16151	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3494	30/11/2022	ABN	17/12/2022	30/12/2022	ABN
16152	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3499	30/11/2022	ABN	17/12/2022	30/12/2022	ABN
16153	4441	BORSE TEJAS PRAKASH	8999831620	SR-3495	30/11/2022	ABN	17/12/2022	19/01/2023	ABN
16154	4441	BORSE TEJAS PRAKASH	8999831620	SR-3498	30/11/2022	ABN	17/12/2022	19/01/2023	ABN
16155	4584	MAHALE RUPALI RAMESH	9518759177	SR-3060	30/11/2022	ABN	17/12/2022	31/12/2022	ABN
16156	4584	MAHALE RUPALI RAMESH	9518759177	SR-3046	30/11/2022	ABN	17/12/2022	31/12/2022	ABN
16157	4584	MAHALE RUPALI RAMESH	9518759177	SR-3030	30/11/2022	ABN	17/12/2022	31/12/2022	ABN
16158	4602	KAMDI VAISHALI ARUN	9309408267	SR-2877	30/11/2022	ABN	17/12/2022	07/12/2022	ABN
16159	4602	KAMDI VAISHALI ARUN	9309408267	SR-3136	30/11/2022	ABN	17/12/2022	07/12/2022	ABN
16160	4602	KAMDI VAISHALI ARUN	9309408267	SR-2944	30/11/2022	ABN	17/12/2022	07/12/2022	ABN
16161	4697	BAGUL POPAT MOHAN	8262804476	SR-3012	30/11/2022	ABN	17/12/2022	07/12/2022	ABN
16162	4719	JADHAV JAYA EKNATH	8263082287	SR-2992	30/11/2022	ABN	17/12/2022	07/12/2022	ABN
16163	4780	CHAUDHARI NARENDRA DILIP	9322726538	SR-2883	30/11/2022	ABN	17/12/2022	13/01/2023	ABN
16164	4780	CHAUDHARI NARENDRA DILIP	9322726538	SR-2888	30/11/2022	ABN	17/12/2022	13/01/2023	ABN
16165	4903	BHARSAT RENUKA PUNDLIK	7745079654	SR-2882	30/11/2022	ABN	17/12/2022	07/12/2022	ABN
16166	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4431	01/12/2022	ABN	19/12/2022	20/12/2022	ABN
16167	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4418	01/12/2022	ABN	19/12/2022	20/12/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16168	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4053	01/12/2022	ABN	19/12/2022	21/01/2023	ABN
16169	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4037	01/12/2022	ABN	19/12/2022	21/01/2023	ABN
16170	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4044	01/12/2022	ABN	19/12/2022	21/01/2023	ABN
16171	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4042	01/12/2022	ABN	19/12/2022	06/12/2022	ABN
16172	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4034	01/12/2022	ABN	19/12/2022	06/12/2022	ABN
16173	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4058	01/12/2022	ABN	19/12/2022	22/12/2022	ABN
16174	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4031	01/12/2022	ABN	19/12/2022	22/12/2022	ABN
16175	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4047	01/12/2022	ABN	19/12/2022	22/12/2022	ABN
16176	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4471	01/12/2022	ABN	19/12/2022	26/12/2022	ABN
16177	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4074	01/12/2022	ABN	19/12/2022	26/12/2022	ABN
16178	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4045	01/12/2022	ABN	19/12/2022	26/12/2022	ABN
16179	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-2989	01/12/2022	ABN	19/12/2022	21/12/2022	ABN
16180	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3023	01/12/2022	ABN	19/12/2022	21/12/2022	ABN
16181	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3059	01/12/2022	ABN	19/12/2022	21/12/2022	ABN
16182	4909	PATADE SAKSHI BABAN	8799851775	SR-2941	01/12/2022	ABN	19/12/2022	27/12/2022	ABN
16183	4909	PATADE SAKSHI BABAN	8799851775	SR-2953	01/12/2022	ABN	19/12/2022	27/12/2022	ABN
16184	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4089	02/12/2022	ABN	28/12/2022	20/12/2022	ABN
16185	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4152	02/12/2022	ABN	20/12/2022	05/01/2023	ABN
16186	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4156	02/12/2022	ABN	20/12/2022	05/01/2023	ABN
16187	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4145	02/12/2022	ABN	20/12/2022	05/01/2023	ABN
16188	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4143	02/12/2022	ABN	20/12/2022	19/12/2022	ABN
16189	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4155	02/12/2022	ABN	20/12/2022	19/12/2022	ABN
16190	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4146	02/12/2022	ABN	20/12/2022	19/12/2022	ABN
16191	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4151	02/12/2022	ABN	20/12/2022	19/12/2022	ABN
16192	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4134	02/12/2022	ABN	20/12/2022	02/12/2022	ABN
16193	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4163	02/12/2022	ABN	20/12/2022	02/12/2022	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16194	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4144	02/12/2022	ABN	20/12/2022	21/12/2022	ABN
16195	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4158	02/12/2022	ABN	20/12/2022	21/12/2022	ABN
16196	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4147	02/12/2022	ABN	20/12/2022	21/12/2022	ABN
16197	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-4184	03/12/2022	ABN	21/12/2022	22/12/2022	ABN
16198	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3686	03/12/2022	ABN	21/12/2022	28/12/2022	ABN
16199	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4035	03/12/2022	ABN	21/12/2022	28/12/2022	ABN
16200	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4039	03/12/2022	ABN	21/12/2022	28/12/2022	ABN
16201	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4062	03/12/2022	ABN	21/12/2022	28/12/2022	ABN
16202	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4049	03/12/2022	ABN	21/12/2022	28/12/2022	ABN
16203	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4050	03/12/2022	ABN	21/12/2022	21/12/2022	ABN
16204	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4041	03/12/2022	ABN	21/12/2022	21/12/2022	ABN
16205	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4032	03/12/2022	ABN	21/12/2022	27/12/2022	ABN
16206	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4473	03/12/2022	ABN	21/12/2022	27/12/2022	ABN
16207	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4063	03/12/2022	ABN	21/12/2022	27/12/2022	ABN
16208	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4071	03/12/2022	ABN	21/12/2022	27/12/2022	ABN
16209	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3601	03/12/2022	ABN	21/12/2022	19/12/2022	ABN
16210	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3584	03/12/2022	ABN	21/12/2022	19/12/2022	ABN
16211	4591	GAVIT MAYUR DEVIDAS	8010991735	SR-2955	03/12/2022	ABN	21/12/2022	28/12/2022	ABN
16212	4661	TARWARE MAYUR YUVRAJ	8390500879	SR-2948	03/12/2022	ABN	21/12/2022	22/12/2022	ABN
16213	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4023	05/12/2022	ABN	22/12/2022	26/12/2022	ABN
16214	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4001	05/12/2022	ABN	22/12/2022	26/12/2022	ABN
16215	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3977	05/12/2022	ABN	22/12/2022	26/12/2022	ABN
16216	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4040	05/12/2022	ABN	22/12/2022	22/12/2022	ABN
16217	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4477	05/12/2022	ABN	22/12/2022	22/12/2022	ABN
16218	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4059	05/12/2022	ABN	22/12/2022	22/12/2022	ABN
16219	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4052	05/12/2022	ABN	22/12/2022	26/12/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16220	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4066	05/12/2022	ABN	22/12/2022	26/12/2022	ABN
16221	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4033	05/12/2022	ABN	22/12/2022	26/12/2022	ABN
16222	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3393	05/12/2022	ABN	22/12/2022	04/01/2023	ABN
16223	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3402	05/12/2022	ABN	22/12/2022	04/01/2023	ABN
16224	4579	CHAUDHARI ROHINI MANOHAR	9623520129	SR-3094	05/12/2022	ABN	22/12/2022	22/12/2022	ABN
16225	4579	CHAUDHARI ROHINI MANOHAR	9623520129	SR-3024	05/12/2022	ABN	22/12/2022	22/12/2022	ABN
16226	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3044	05/12/2022	ABN	22/12/2022	21/12/2022	ABN
16227	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-2999	05/12/2022	ABN	22/12/2022	21/12/2022	ABN
16228	4720	JADHAV GAYATRI GANPAT	8766690258	SR-3035	05/12/2022	ABN	22/12/2022	19/01/2023	ABN
16229	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4067	06/12/2022	ABN	23/12/2022	29/12/2022	ABN
16230	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4085	06/12/2022	ABN	23/12/2022	29/12/2022	ABN
16231	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4055	06/12/2022	ABN	23/12/2022	29/12/2022	ABN
16232	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4042	06/12/2022	ABN	23/12/2022	29/12/2022	ABN
16233	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4034	06/12/2022	ABN	23/12/2022	29/12/2022	ABN
16234	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2879	06/12/2022	ABN	23/12/2022	31/12/2022	ABN
16235	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2914	06/12/2022	ABN	23/12/2022	31/12/2022	ABN
16236	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2952	06/12/2022	ABN	23/12/2022	31/12/2022	ABN
16237	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2938	06/12/2022	ABN	23/12/2022	31/12/2022	ABN
16238	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2875	06/12/2022	ABN	23/12/2022	31/12/2022	ABN
16239	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3137	06/12/2022	ABN	23/12/2022	31/12/2022	ABN
16240	4906	BHUSARE NISHA YUVARAJ	8261990542	SR-3036	06/12/2022	ABN	23/12/2022	09/01/2023	ABN
16241	4935	BHUSARE KARINA YOGESH	7821918119	SR-2995	06/12/2022	ABN	23/12/2022	29/12/2022	ABN
16242	4935	BHUSARE KARINA YOGESH	7821918119	SR-3017	06/12/2022	ABN	23/12/2022	29/12/2022	ABN
16243	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3575	07/12/2022	ABN	24/12/2022	24/01/2023	ABN
16244	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3590	07/12/2022	ABN	24/12/2022	24/01/2023	ABN
16245	4602	KAMDHI VAISHALI ARUN	9309408267	SR-2877	07/12/2022	ABN	24/12/2022	24/12/2022	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16246	4602	KAMDIA VAISHALI ARUN	9309408267	SR-3136	07/12/2022	ABN	24/12/2022	24/12/2022	ABN
16247	4602	KAMDIA VAISHALI ARUN	9309408267	SR-2944	07/12/2022	ABN	24/12/2022	24/12/2022	ABN
16248	4697	BAGUL POPAT MOHAN	8262804476	SR-3012	07/12/2022	ABN	24/12/2022	27/12/2022	ABN
16249	4719	JADHAV JAYA EKNATH	8263082287	SR-2992	07/12/2022	ABN	24/12/2022	27/12/2022	ABN
16250	4903	BHARSAT RENUKA PUNDLIK	7745079654	SR-2882	07/12/2022	ABN	24/12/2022	13/01/2023	ABN
16251	4053	SAINI YOGESH CHAETHMAL	9158783376	SR-3684	08/12/2022	ABN	26/12/2022	01/02/2023	ABN
16252	4345	GAWALI RANI VISHNU	8275125995	SR-3648	08/12/2022	ABN	26/12/2022	27/02/2023	ABN
16253	4345	GAWALI RANI VISHNU	8275125995	SR-3586	08/12/2022	ABN	26/12/2022	27/02/2023	ABN
16254	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3576	08/12/2022	ABN	26/12/2022	16/02/2023	ABN
16255	4350	CHAUDHARI PRATIBHA DILIP	9322556498	SR-3582	08/12/2022	ABN	26/12/2022	16/02/2023	ABN
16256	4382	SAPATE PRAMILA RAMESH	9022585884	SR-3585	08/12/2022	ABN	26/12/2022	16/02/2023	ABN
16257	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-2301	08/12/2022	ABN	26/12/2022	02/01/2023	ABN
16258	3906	RAUT RAHUL VISHNU	9403629104	SR-3492	09/12/2022	ABN	27/12/2022	04/01/2023	ABN
16259	3906	RAUT RAHUL VISHNU	9403629104	SR-3496	09/12/2022	ABN	27/12/2022	04/01/2023	ABN
16260	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4072	09/12/2022	ABN	27/12/2022	02/01/2023	ABN
16261	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4043	09/12/2022	ABN	27/12/2022	02/01/2023	ABN
16262	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4472	09/12/2022	ABN	27/12/2022	02/01/2023	ABN
16263	4670	PAGARE PRAJAKTA VISHNU	7020287494	SR-2957	09/12/2022	ABN	27/12/2022	22/12/2022	ABN
16264	4670	PAGARE PRAJAKTA VISHNU	7020287494	SR-3141	09/12/2022	ABN	27/12/2022	22/12/2022	ABN
16265	4688	BHOYE VANDANA CHANDAR	8263987543	SR-3143	09/12/2022	ABN	27/12/2022	20/12/2022	ABN
16266	4688	BHOYE VANDANA CHANDAR	8263987543	SR-2972	09/12/2022	ABN	27/12/2022	20/12/2022	ABN
16267	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3766	10/12/2022	ABN	28/12/2022	05/01/2023	ABN
16268	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4458	10/12/2022	ABN	28/12/2022	05/01/2023	ABN
16269	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4465	10/12/2022	ABN	28/12/2022	05/01/2023	ABN
16270	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4088	10/12/2022	ABN	28/12/2022	05/01/2023	ABN
16271	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-4228	10/12/2022	ABN	28/12/2022	05/01/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16272	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-4219	10/12/2022	ABN	28/12/2022	05/01/2023	ABN
16273	4859	EDAVE MAYA AMBADAS	8767247495	SR-2844	10/12/2022	ABN	28/12/2022	28/12/2022	ABN
16274	4859	EDAVE MAYA AMBADAS	8767247495	SR-2912	10/12/2022	ABN	28/12/2022	28/12/2022	ABN
16275	4859	EDAVE MAYA AMBADAS	8767247495	SR-3131	10/12/2022	ABN	28/12/2022	28/12/2022	ABN
16276	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3583	12/12/2022	ABN	29/12/2022	28/12/2022	ABN
16277	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3597	12/12/2022	ABN	29/12/2022	28/12/2022	ABN
16278	4588	GAVANDHE NITIN SHIVAJI	9545081373	SR-2996	12/12/2022	ABN	29/12/2022	31/12/2022	ABN
16279	4601	BHOYE HEMANT PURUSHOTTAM	9373552805	SR-2984	12/12/2022	ABN	29/12/2022	05/01/2023	ABN
16280	4622	GORALE BHALCHANDRA RAGHUNATH	9209255804	SR-3067	12/12/2022	ABN	29/12/2022	28/12/2022	ABN
16281	4671	MULANE SWATI SHIVAJI	8380042170	SR-3139	12/12/2022	ABN	29/12/2022	28/12/2022	ABN
16282	4671	MULANE SWATI SHIVAJI	8380042170	SR-2961	12/12/2022	ABN	29/12/2022	28/12/2022	ABN
16283	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3021	12/12/2022	ABN	29/12/2022	27/12/2022	ABN
16284	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3002	12/12/2022	ABN	29/12/2022	27/12/2022	ABN
16285	4849	GAVALI KARAN SURESH	8208543259	SR-3039	12/12/2022	ABN	29/12/2022	30/12/2022	ABN
16286	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-3042	12/12/2022	ABN	29/12/2022	28/12/2022	ABN
16287	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-2990	12/12/2022	ABN	29/12/2022	28/12/2022	ABN
16288	4472	SAINI SANJAYKUMAR HEMRAJ	8007257467	SR-3472	13/12/2022	ABN	30/12/2022	17/02/2023	ABN
16289	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3018	13/12/2022	ABN	30/12/2022	06/01/2023	ABN
16290	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3013	13/12/2022	ABN	30/12/2022	06/01/2023	ABN
16291	4744	HUMAN KALPANA SUBHASH	8767970143	SR-2998	13/12/2022	ABN	30/12/2022	06/01/2023	ABN
16292	4759	MAHALE PRAVIN NAMDEV	8263993008	SR-3025	13/12/2022	ABN	30/12/2022	19/01/2023	ABN
16293	4759	MAHALE PRAVIN NAMDEV	8263993008	SR-3099	13/12/2022	ABN	30/12/2022	19/01/2023	ABN
16294	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-3106	14/12/2022	ABN	31/12/2022	27/12/2022	ABN
16295	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-2997	14/12/2022	ABN	31/12/2022	27/12/2022	ABN
16296	4731	MULANE DIPALI KESHAV	7030591890	SR-3140	14/12/2022	ABN	31/12/2022	20/01/2023	ABN
16297	4731	MULANE DIPALI KESHAV	7030591890	SR-2962	14/12/2022	ABN	31/12/2022	20/01/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16298	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2937	14/12/2022	ABN	31/12/2022	27/12/2022	ABN
16299	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2954	14/12/2022	ABN	31/12/2022	27/12/2022	ABN
16300	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2884	14/12/2022	ABN	31/12/2022	27/12/2022	ABN
16301	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-4017	15/12/2022	ABN	02/01/2023	31/12/2022	ABN
16302	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-3991	15/12/2022	ABN	02/01/2023	31/12/2022	ABN
16303	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2942	15/12/2022	ABN	02/01/2023	02/01/2023	ABN
16304	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2949	15/12/2022	ABN	02/01/2023	02/01/2023	ABN
16305	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-3090	15/12/2022	ABN	02/01/2023	07/01/2023	ABN
16306	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3055	15/12/2022	ABN	02/01/2023	06/01/2023	ABN
16307	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3015	15/12/2022	ABN	02/01/2023	06/01/2023	ABN
16308	4931	BORASE GAURI PRABHAKAR	8767062522	SR-2988	15/12/2022	ABN	02/01/2023	06/01/2023	ABN
16309	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-4153	16/12/2022	ABN	03/01/2023	07/01/2023	ABN
16310	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-4148	16/12/2022	ABN	03/01/2023	16/12/2022	ABN
16311	4397	GAVALI PADAMA KAILAS	9309247734	SR-3512	16/12/2022	ABN	03/01/2023	30/12/2022	ABN
16312	4669	DESHMUKH DHANASHRI BAPUSAHEB	9881561274	SR-3144	16/12/2022	ABN	03/01/2023	06/01/2023	ABN
16313	4669	DESHMUKH DHANASHRI BAPUSAHEB	9881561274	SR-2959	16/12/2022	ABN	03/01/2023	06/01/2023	ABN
16314	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-2969	16/12/2022	ABN	03/01/2023	07/01/2023	ABN
16315	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-2976	16/12/2022	ABN	03/01/2023	07/01/2023	ABN
16316	4919	RAUT AMOL KAILAS	8468931080	SR-2991	16/12/2022	ABN	03/01/2023	07/01/2023	ABN
16317	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4082	17/12/2022	ABN	04/01/2023	06/01/2023	ABN
16318	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4060	17/12/2022	ABN	04/01/2023	06/01/2023	ABN
16319	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4048	17/12/2022	ABN	04/01/2023	06/01/2023	ABN
16320	4451	BHANGARE BHASKAR LAXAMAN	9699660429	SR-3526	17/12/2022	ABN	04/01/2023	20/01/2023	ABN
16321	4507	WADHU PRAVIN RAMESH	8261916794	SR-3467	17/12/2022	ABN	04/01/2023	07/01/2023	ABN
16322	4507	WADHU PRAVIN RAMESH	8261916794	SR-3458	17/12/2022	ABN	04/01/2023	07/01/2023	ABN
16323	4911	TOPALE CHHAYA CHANDRAKANT	9403396828	SR-3016	17/12/2022	ABN	04/01/2023	07/01/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16324	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4143	19/12/2022	ABN	05/01/2023	26/12/2022	ABN
16325	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4155	19/12/2022	ABN	05/01/2023	26/12/2022	ABN
16326	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4146	19/12/2022	ABN	05/01/2023	31/12/2022	ABN
16327	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4151	19/12/2022	ABN	05/01/2023	31/12/2022	ABN
16328	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3601	19/12/2022	ABN	05/01/2023	07/01/2023	ABN
16329	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3584	19/12/2022	ABN	05/01/2023	07/01/2023	ABN
16330	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3054	19/12/2022	ABN	05/01/2023	05/01/2023	ABN
16331	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3007	19/12/2022	ABN	05/01/2023	05/01/2023	ABN
16332	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-2985	19/12/2022	ABN	05/01/2023	05/01/2023	ABN
16333	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4102	20/12/2022	ABN	06/01/2023	07/01/2023	ABN
16334	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4431	20/12/2022	ABN	06/01/2023	20/12/2022	ABN
16335	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4418	20/12/2022	ABN	06/01/2023	20/12/2022	ABN
16336	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4089	20/12/2022	ABN	06/01/2023	07/01/2023	ABN
16337	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4446	20/12/2022	ABN	06/01/2023	24/12/2022	ABN
16338	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4438	20/12/2022	ABN	06/01/2023	24/12/2022	ABN
16339	4688	BHOYE VANDANA CHANDAR	8263987543	SR-3143	20/12/2022	ABN	06/01/2023	05/01/2023	ABN
16340	4688	BHOYE VANDANA CHANDAR	8263987543	SR-2972	20/12/2022	ABN	06/01/2023	05/01/2023	ABN
16341	4856	MISAL RAVINDRA SITARAM	9359300253	SR-3029	20/12/2022	ABN	06/01/2023	06/01/2023	ABN
16342	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4050	21/12/2022	ABN	07/01/2023	11/01/2023	ABN
16343	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4041	21/12/2022	ABN	07/01/2023	11/01/2023	ABN
16344	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4144	21/12/2022	ABN	07/01/2023	24/12/2022	ABN
16345	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4158	21/12/2022	ABN	07/01/2023	24/12/2022	ABN
16346	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4147	21/12/2022	ABN	07/01/2023	24/12/2022	ABN
16347	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3044	21/12/2022	ABN	07/01/2023	05/01/2023	ABN
16348	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-2999	21/12/2022	ABN	07/01/2023	05/01/2023	ABN
16349	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-2989	21/12/2022	ABN	07/01/2023	03/01/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16350	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3023	21/12/2022	ABN	07/01/2023	03/01/2023	ABN
16351	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3059	21/12/2022	ABN	07/01/2023	03/01/2023	ABN
16352	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-4184	22/12/2022	ABN	09/01/2023	10/01/2023	ABN
16353	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4040	22/12/2022	ABN	09/01/2023	09/01/2023	ABN
16354	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4477	22/12/2022	ABN	09/01/2023	09/01/2023	ABN
16355	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4059	22/12/2022	ABN	09/01/2023	09/01/2023	ABN
16356	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4058	22/12/2022	ABN	09/01/2023	09/01/2023	ABN
16357	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4031	22/12/2022	ABN	09/01/2023	09/01/2023	ABN
16358	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4047	22/12/2022	ABN	09/01/2023	09/01/2023	ABN
16359	4579	CHAUDHARI ROHINI MANOHAR	9623520129	SR-3094	22/12/2022	ABN	09/01/2023	03/01/2023	ABN
16360	4579	CHAUDHARI ROHINI MANOHAR	9623520129	SR-3024	22/12/2022	ABN	09/01/2023	03/01/2023	ABN
16361	4661	TARWARE MAYUR YUVRAJ	8390500879	SR-2948	22/12/2022	ABN	09/01/2023	10/01/2023	ABN
16362	4670	PAGARE PRAJAKTA VISHNU	7020287494	SR-2957	22/12/2022	ABN	09/01/2023	04/01/2023	ABN
16363	4670	PAGARE PRAJAKTA VISHNU	7020287494	SR-3141	22/12/2022	ABN	09/01/2023	04/01/2023	ABN
16364	4114	GAWALI DAMINI ASHOK	8975771847	SR-4046	23/12/2022	ABN	10/01/2023	21/01/2023	ABN
16365	4114	GAWALI DAMINI ASHOK	8975771847	SR-4038	23/12/2022	ABN	10/01/2023	21/01/2023	ABN
16366	4114	GAWALI DAMINI ASHOK	8975771847	SR-4057	23/12/2022	ABN	10/01/2023	21/01/2023	ABN
16367	4427	BHIVSAN ARCHANA MADHUKAR		SR-3644	23/12/2022	ABN	10/01/2023	16/01/2023	ABN
16368	4427	BHIVSAN ARCHANA MADHUKAR		SR-3547	23/12/2022	ABN	10/01/2023	23/12/2022	ABN
16369	4427	BHIVSAN ARCHANA MADHUKAR		SR-3547	23/12/2022	ABN	10/01/2023	16/01/2023	ABN
16370	4427	BHIVSAN ARCHANA MADHUKAR		SR-3545	23/12/2022	ABN	10/01/2023	16/01/2023	ABN
16371	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4438	24/12/2022	ABN	11/01/2023	26/12/2022	ABN
16372	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4446	24/12/2022	ABN	11/01/2023	26/12/2022	ABN
16373	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4144	24/12/2022	ABN	11/01/2023	26/12/2022	ABN
16374	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4158	24/12/2022	ABN	11/01/2023	26/12/2022	ABN
16375	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4147	24/12/2022	ABN	11/01/2023	26/12/2022	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16376	4602	KAMD I VAISHALI ARUN	9309408267	SR-2877	24/12/2022	ABN	11/01/2023	14/01/2023	ABN
16377	4602	KAMD I VAISHALI ARUN	9309408267	SR-3136	24/12/2022	ABN	11/01/2023	14/01/2023	ABN
16378	4602	KAMD I VAISHALI ARUN	9309408267	SR-2944	24/12/2022	ABN	11/01/2023	14/01/2023	ABN
16379	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-3968	26/12/2022	ABN	31/01/2023	02/08/2023	ABN
16380	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-3606	26/12/2022	ABN	31/01/2023	16/02/2023	ABN
16381	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-4174	26/12/2022	ABN	31/01/2023	16/02/2023	ABN
16382	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4023	26/12/2022	ABN	12/01/2023	09/01/2023	ABN
16383	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4001	26/12/2022	ABN	12/01/2023	09/01/2023	ABN
16384	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3977	26/12/2022	ABN	12/01/2023	09/01/2023	ABN
16385	4002	KHAMB AIT NAMRATA CHANDRASEN	7822842142	SR-4052	26/12/2022	ABN	12/01/2023	20/01/2023	ABN
16386	4002	KHAMB AIT NAMRATA CHANDRASEN	7822842142	SR-4066	26/12/2022	ABN	12/01/2023	20/01/2023	ABN
16387	4002	KHAMB AIT NAMRATA CHANDRASEN	7822842142	SR-4033	26/12/2022	ABN	12/01/2023	11/01/2023	ABN
16388	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4143	26/12/2022	ABN	12/01/2023	10/01/2023	ABN
16389	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4155	26/12/2022	ABN	12/01/2023	10/01/2023	ABN
16390	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4471	26/12/2022	ABN	12/01/2023	13/01/2023	ABN
16391	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4074	26/12/2022	ABN	12/01/2023	13/01/2023	ABN
16392	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4045	26/12/2022	ABN	12/01/2023	13/01/2023	ABN
16393	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4032	27/12/2022	ABN	13/01/2023	11/01/2023	ABN
16394	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4473	27/12/2022	ABN	13/01/2023	14/01/2023	ABN
16395	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4063	27/12/2022	ABN	13/01/2023	14/01/2023	ABN
16396	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4071	27/12/2022	ABN	13/01/2023	14/01/2023	ABN
16397	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3021	27/12/2022	ABN	13/01/2023	18/01/2023	ABN
16398	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3002	27/12/2022	ABN	13/01/2023	18/01/2023	ABN
16399	4697	BAGUL POPAT MOHAN	8262804476	SR-3012	27/12/2022	ABN	13/01/2023	03/01/2023	ABN
16400	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-3106	27/12/2022	ABN	13/01/2023	07/01/2023	ABN
16401	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-2997	27/12/2022	ABN	13/01/2023	07/01/2023	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16402	4719	JADHAV JAYA EKNATH	8263082287	SR-2992	27/12/2022	ABN	13/01/2023	11/01/2023	ABN
16403	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2937	27/12/2022	ABN	13/01/2023	10/01/2023	ABN
16404	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2954	27/12/2022	ABN	13/01/2023	10/01/2023	ABN
16405	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2884	27/12/2022	ABN	13/01/2023	10/01/2023	ABN
16406	4909	PATADE SAKSHI BABAN	8799851775	SR-2941	27/12/2022	ABN	13/01/2023	14/01/2023	ABN
16407	4909	PATADE SAKSHI BABAN	8799851775	SR-2953	27/12/2022	ABN	13/01/2023	14/01/2023	ABN
16408	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3686	28/12/2022	ABN	14/01/2023	14/01/2023	ABN
16409	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4035	28/12/2022	ABN	14/01/2023	14/01/2023	ABN
16410	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4039	28/12/2022	ABN	14/01/2023	14/01/2023	ABN
16411	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4062	28/12/2022	ABN	14/01/2023	14/01/2023	ABN
16412	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4049	28/12/2022	ABN	14/01/2023	14/01/2023	ABN
16413	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3583	28/12/2022	ABN	14/01/2023	18/01/2023	ABN
16414	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3597	28/12/2022	ABN	14/01/2023	18/01/2023	ABN
16415	4591	GAVIT MAYUR DEVIDAS	8010991735	SR-2955	28/12/2022	ABN	14/01/2023	12/01/2023	ABN
16416	4622	GORALE BHALCHANDRA RAGHUNATH	9209255804	SR-3067	28/12/2022	ABN	14/01/2023	10/01/2023	ABN
16417	4671	MULANE SWATI SHIVAJI	8380042170	SR-3139	28/12/2022	ABN	14/01/2023	14/01/2023	ABN
16418	4671	MULANE SWATI SHIVAJI	8380042170	SR-2961	28/12/2022	ABN	14/01/2023	14/01/2023	ABN
16419	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-3042	28/12/2022	ABN	14/01/2023	10/01/2023	ABN
16420	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-2990	28/12/2022	ABN	14/01/2023	10/01/2023	ABN
16421	4859	EDAVE MAYA AMBADAS	8767247495	SR-2844	28/12/2022	ABN	14/01/2023	04/01/2023	ABN
16422	4859	EDAVE MAYA AMBADAS	8767247495	SR-2912	28/12/2022	ABN	14/01/2023	04/01/2023	ABN
16423	4859	EDAVE MAYA AMBADAS	8767247495	SR-3131	28/12/2022	ABN	14/01/2023	04/01/2023	ABN
16424	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4141	29/12/2022	ABN	16/01/2023	16/01/2023	ABN
16425	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4154	29/12/2022	ABN	16/01/2023	16/01/2023	ABN
16426	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4150	29/12/2022	ABN	16/01/2023	16/01/2023	ABN
16427	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4067	29/12/2022	ABN	16/01/2023	18/01/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16428	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4085	29/12/2022	ABN	16/01/2023	18/01/2023	ABN
16429	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4055	29/12/2022	ABN	16/01/2023	18/01/2023	ABN
16430	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4042	29/12/2022	ABN	16/01/2023	18/01/2023	ABN
16431	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4034	29/12/2022	ABN	16/01/2023	18/01/2023	ABN
16432	4595	WAGHERE ARATI ROHIDAS	7822882482	SR-2973	29/12/2022	ABN	16/01/2023	18/01/2023	ABN
16433	4595	WAGHERE ARATI ROHIDAS	7822882482	SR-2958	29/12/2022	ABN	16/01/2023	18/01/2023	ABN
16434	4756	HADAS POOJA LAXMAN	9022891317	SR-2974	29/12/2022	ABN	16/01/2023	13/01/2023	ABN
16435	4756	HADAS POOJA LAXMAN	9022891317	SR-3088	29/12/2022	ABN	16/01/2023	13/01/2023	ABN
16436	4756	HADAS POOJA LAXMAN	9022891317	SR-3142	29/12/2022	ABN	16/01/2023	13/01/2023	ABN
16437	4935	BHUSARE KARINA YOGESH	7821918119	SR-2995	29/12/2022	ABN	16/01/2023	10/01/2023	ABN
16438	4935	BHUSARE KARINA YOGESH	7821918119	SR-3017	29/12/2022	ABN	16/01/2023	10/01/2023	ABN
16439	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-4206	30/12/2022	ABN	17/01/2023	21/01/2023	ABN
16440	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-4200	30/12/2022	ABN	17/01/2023	21/01/2023	ABN
16441	4341	MALGAVE KETKI ANIL	8010126506	SR-3501	30/12/2022	ABN	17/01/2023	21/01/2023	ABN
16442	4397	GAVALI PADAMA KAILAS	9309247734	SR-3512	30/12/2022	ABN	17/01/2023	03/01/2023	ABN
16443	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3607	30/12/2022	ABN	17/01/2023	16/01/2023	ABN
16444	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3645	30/12/2022	ABN	17/01/2023	16/01/2023	ABN
16445	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3666	30/12/2022	ABN	17/01/2023	16/01/2023	ABN
16446	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3494	30/12/2022	ABN	17/01/2023	14/01/2023	ABN
16447	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3499	30/12/2022	ABN	17/01/2023	14/01/2023	ABN
16448	4464	GAVIT RAJENDRA KISAN	9284302926	SR-3518	30/12/2022	ABN	17/01/2023	16/01/2023	ABN
16449	4708	MULANE PALLAVI TRYAMBAK	7887620406	SR-2971	30/12/2022	ABN	17/01/2023	16/01/2023	ABN
16450	4849	GAVALI KARAN SURESH	8208543259	SR-3039	30/12/2022	ABN	17/01/2023	14/01/2023	ABN
16451	4910	GAIKWAD KAJAL UTTAM	9421561894	SR-3093	30/12/2022	ABN	17/01/2023	21/01/2023	ABN
16452	4910	GAIKWAD KAJAL UTTAM	9421561894	SR-2960	30/12/2022	ABN	17/01/2023	21/01/2023	ABN
16453	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4146	31/12/2022	ABN	18/01/2023	17/01/2023	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16454	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4151	31/12/2022	ABN	18/01/2023	17/01/2023	ABN
16455	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-4017	31/12/2022	ABN	18/01/2023	17/01/2023	ABN
16456	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-3991	31/12/2022	ABN	18/01/2023	17/01/2023	ABN
16457	4584	MAHALE RUPALI RAMESH	9518759177	SR-3060	31/12/2022	ABN	18/01/2023	17/01/2023	ABN
16458	4584	MAHALE RUPALI RAMESH	9518759177	SR-3046	31/12/2022	ABN	18/01/2023	17/01/2023	ABN
16459	4584	MAHALE RUPALI RAMESH	9518759177	SR-3030	31/12/2022	ABN	18/01/2023	17/01/2023	ABN
16460	4588	GAVANDHE NITIN SHIVAJI	9545081373	SR-2996	31/12/2022	ABN	18/01/2023	17/01/2023	ABN
16461	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2879	31/12/2022	ABN	18/01/2023	04/01/2023	ABN
16462	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2914	31/12/2022	ABN	18/01/2023	04/01/2023	ABN
16463	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2952	31/12/2022	ABN	18/01/2023	19/01/2023	ABN
16464	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2938	31/12/2022	ABN	18/01/2023	19/01/2023	ABN
16465	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2875	31/12/2022	ABN	18/01/2023	19/01/2023	ABN
16466	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3137	31/12/2022	ABN	18/01/2023	19/01/2023	ABN
16467	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3783	02/01/2023	ABN	19/01/2023	17/01/2023	ABN
16468	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4072	02/01/2023	ABN	19/01/2023	18/01/2023	ABN
16469	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4043	02/01/2023	ABN	19/01/2023	18/01/2023	ABN
16470	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4472	02/01/2023	ABN	19/01/2023	18/01/2023	ABN
16471	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-2301	02/01/2023	ABN	19/01/2023	25/01/2023	ABN
16472	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2942	02/01/2023	ABN	19/01/2023	03/01/2023	ABN
16473	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2949	02/01/2023	ABN	19/01/2023	03/01/2023	ABN
16474	4689	PAWAR KISHOR ARJUN	9272060548	SR-3047	02/01/2023	ABN	19/01/2023	18/01/2023	ABN
16475	4689	PAWAR KISHOR ARJUN	9272060548	SR-3027	02/01/2023	ABN	19/01/2023	18/01/2023	ABN
16476	4755	BIRARI VANITA DEVIDAS	7020507814	SR-2970	02/01/2023	ABN	19/01/2023	17/01/2023	ABN
16477	4755	BIRARI VANITA DEVIDAS	7020507814	SR-2981	02/01/2023	ABN	19/01/2023	17/01/2023	ABN
16478	4855	WAGHMARE ATUL KRUSHNA	9022048104	SR-3064	02/01/2023	ABN	19/01/2023	18/01/2023	ABN
16479	4855	WAGHMARE ATUL KRUSHNA	9022048104	SR-2986	02/01/2023	ABN	19/01/2023	18/01/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16480	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3653	03/01/2023	ABN	20/01/2023	20/01/2023	ABN
16481	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-4489	03/01/2023	ABN	20/01/2023	20/01/2023	ABN
16482	4397	GAVALI PADAMA KAILAS	9309247734	SR-3504	03/01/2023	ABN	20/01/2023	20/01/2023	ABN
16483	4397	GAVALI PADAMA KAILAS	9309247734	SR-3502	03/01/2023	ABN	20/01/2023	20/01/2023	ABN
16484	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3525	03/01/2023	ABN	20/01/2023	19/01/2023	ABN
16485	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3519	03/01/2023	ABN	20/01/2023	03/01/2023	ABN
16486	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3508	03/01/2023	ABN	20/01/2023	19/01/2023	ABN
16487	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3500	03/01/2023	ABN	20/01/2023	19/01/2023	ABN
16488	4579	CHAUDHARI ROHINI MANOHAR	9623520129	SR-3094	03/01/2023	ABN	20/01/2023	03/01/2023	ABN
16489	4579	CHAUDHARI ROHINI MANOHAR	9623520129	SR-3024	03/01/2023	ABN	20/01/2023	03/01/2023	ABN
16490	4697	BAGUL POPAT MOHAN	8262804476	SR-3012	03/01/2023	ABN	20/01/2023	21/01/2023	ABN
16491	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-2989	03/01/2023	ABN	25/01/2023	03/01/2023	ABN
16492	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3023	03/01/2023	ABN	25/01/2023	25/01/2023	ABN
16493	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3059	03/01/2023	ABN	25/01/2023	25/01/2023	ABN
16494	3816	PAGI TULSA SAYAJI	8459063743	SR-4175	04/01/2023	ABN	21/01/2023	02/02/2023	ABN
16495	3816	PAGI TULSA SAYAJI	8459063743	SR-4186	04/01/2023	ABN	21/01/2023	02/02/2023	ABN
16496	3906	RAUT RAHUL VISHNU	9403629104	SR-3492	04/01/2023	ABN	21/01/2023	24/01/2023	ABN
16497	3906	RAUT RAHUL VISHNU	9403629104	SR-3496	04/01/2023	ABN	21/01/2023	24/01/2023	ABN
16498	4033	PADVI PRAKASH RAMESH	7038315634	SR-3738	04/01/2023	ABN	21/01/2023	17/01/2023	ABN
16499	4033	PADVI PRAKASH RAMESH	7038315634	SR-3721	04/01/2023	ABN	21/01/2023	17/01/2023	ABN
16500	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3393	04/01/2023	ABN	21/01/2023	20/01/2023	ABN
16501	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3402	04/01/2023	ABN	21/01/2023	20/01/2023	ABN
16502	4670	PAGARE PRAJAKTA VISHNU	7020287494	SR-2957	04/01/2023	ABN	21/01/2023	20/01/2023	ABN
16503	4670	PAGARE PRAJAKTA VISHNU	7020287494	SR-3141	04/01/2023	ABN	21/01/2023	20/01/2023	ABN
16504	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2902	04/01/2023	ABN	21/01/2023	17/01/2023	ABN
16505	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2847	04/01/2023	ABN	21/01/2023	17/01/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16506	4859	EDAVE MAYA AMBADAS	8767247495	SR-2844	04/01/2023	ABN	21/01/2023	20/01/2023	ABN
16507	4859	EDAVE MAYA AMBADAS	8767247495	SR-2912	04/01/2023	ABN	21/01/2023	20/01/2023	ABN
16508	4859	EDAVE MAYA AMBADAS	8767247495	SR-3131	04/01/2023	ABN	21/01/2023	20/01/2023	ABN
16509	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3766	05/01/2023	ABN	23/01/2023	12/01/2023	ABN
16510	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4458	05/01/2023	ABN	23/01/2023	12/01/2023	ABN
16511	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4465	05/01/2023	ABN	23/01/2023	12/01/2023	ABN
16512	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4088	05/01/2023	ABN	23/01/2023	11/01/2023	ABN
16513	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-4228	05/01/2023	ABN	23/01/2023	01/02/2023	ABN
16514	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-4219	05/01/2023	ABN	23/01/2023	01/02/2023	ABN
16515	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4152	05/01/2023	ABN	23/01/2023	21/01/2023	ABN
16516	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4156	05/01/2023	ABN	23/01/2023	21/01/2023	ABN
16517	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4145	05/01/2023	ABN	23/01/2023	21/01/2023	ABN
16518	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3044	05/01/2023	ABN	23/01/2023	23/01/2023	ABN
16519	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-2999	05/01/2023	ABN	23/01/2023	23/01/2023	ABN
16520	4601	BHOYE HEMANT PURUSHOTTAM	9373552805	SR-2984	05/01/2023	ABN	23/01/2023	25/01/2023	ABN
16521	4688	BHOYE VANDANA CHANDAR	8263987543	SR-3143	05/01/2023	ABN	23/01/2023	23/01/2023	ABN
16522	4688	BHOYE VANDANA CHANDAR	8263987543	SR-2972	05/01/2023	ABN	23/01/2023	23/01/2023	ABN
16523	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3054	05/01/2023	ABN	23/01/2023	25/01/2023	ABN
16524	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3007	05/01/2023	ABN	23/01/2023	25/01/2023	ABN
16525	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-2985	05/01/2023	ABN	23/01/2023	25/01/2023	ABN
16526	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4082	06/01/2023	ABN	24/01/2023	27/01/2023	ABN
16527	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4060	06/01/2023	ABN	24/01/2023	27/01/2023	ABN
16528	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4048	06/01/2023	ABN	24/01/2023	27/01/2023	ABN
16529	4669	DESHMUKH DHANASHRI BAPUSAHEB	9881561274	SR-3144	06/01/2023	ABN	24/01/2023	23/01/2023	ABN
16530	4669	DESHMUKH DHANASHRI BAPUSAHEB	9881561274	SR-2959	06/01/2023	ABN	24/01/2023	23/01/2023	ABN
16531	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3018	06/01/2023	ABN	24/01/2023	21/01/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16532	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3013	06/01/2023	ABN	24/01/2023	21/01/2023	ABN
16533	4744	HUMAN KALPANA SUBHASH	8767970143	SR-2998	06/01/2023	ABN	24/01/2023	21/01/2023	ABN
16534	4856	MISAL RAVINDRA SITARAM	9359300253	SR-3029	06/01/2023	ABN	24/01/2023	01/02/2023	ABN
16535	4867	RAUT POOJA BHASKAR	9405865162	SR-3014	06/01/2023	ABN	24/01/2023	31/01/2023	ABN
16536	4867	RAUT POOJA BHASKAR	9405865162	SR-3026	06/01/2023	ABN	24/01/2023	31/01/2023	ABN
16537	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3055	06/01/2023	ABN	24/01/2023	25/01/2023	ABN
16538	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3015	06/01/2023	ABN	24/01/2023	25/01/2023	ABN
16539	4931	BORASE GAURI PRABHAKAR	8767062522	SR-2988	06/01/2023	ABN	24/01/2023	25/01/2023	ABN
16540	4933	BHOYE KIRAN KRUSHANA	9699549102	SR-2853	06/01/2023	ABN	24/01/2023	25/01/2023	ABN
16541	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4102	07/01/2023	ABN	25/01/2023	23/01/2023	ABN
16542	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4089	07/01/2023	ABN	25/01/2023	23/01/2023	ABN
16543	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-4153	07/01/2023	ABN	25/01/2023	03/02/2023	ABN
16544	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3601	07/01/2023	ABN	25/01/2023	23/01/2023	ABN
16545	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3584	07/01/2023	ABN	25/01/2023	23/01/2023	ABN
16546	4507	WADHU PRAVIN RAMESH	8261916794	SR-3467	07/01/2023	ABN	25/01/2023	27/01/2023	ABN
16547	4507	WADHU PRAVIN RAMESH	8261916794	SR-3458	07/01/2023	ABN	25/01/2023	27/01/2023	ABN
16548	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-3106	07/01/2023	ABN	25/01/2023	25/01/2023	ABN
16549	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-2997	07/01/2023	ABN	25/01/2023	25/01/2023	ABN
16550	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-3090	07/01/2023	ABN	25/01/2023	27/01/2023	ABN
16551	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-2969	07/01/2023	ABN	25/01/2023	27/01/2023	ABN
16552	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-2976	07/01/2023	ABN	25/01/2023	27/01/2023	ABN
16553	4911	TOPALE CHHAYA CHANDRAKANT	9403396828	SR-3016	07/01/2023	ABN	25/01/2023	27/01/2023	ABN
16554	4919	RAUT AMOL KAILAS	8468931080	SR-2991	07/01/2023	ABN	25/01/2023	27/01/2023	ABN
16555	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3982	09/01/2023	ABN	27/01/2023	24/01/2023	ABN
16556	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3985	09/01/2023	ABN	27/01/2023	24/01/2023	ABN
16557	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4023	09/01/2023	ABN	27/01/2023	27/01/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16558	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4001	09/01/2023	ABN	27/01/2023	27/01/2023	ABN
16559	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3977	09/01/2023	ABN	27/01/2023	27/01/2023	ABN
16560	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4040	09/01/2023	ABN	27/01/2023	30/01/2023	ABN
16561	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4477	09/01/2023	ABN	27/01/2023	30/01/2023	ABN
16562	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4059	09/01/2023	ABN	27/01/2023	30/01/2023	ABN
16563	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4058	09/01/2023	ABN	27/01/2023	30/01/2023	ABN
16564	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4031	09/01/2023	ABN	27/01/2023	11/01/2023	ABN
16565	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4047	09/01/2023	ABN	27/01/2023	30/01/2023	ABN
16566	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3986	09/01/2023	ABN	27/01/2023	01/02/2023	ABN
16567	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4009	09/01/2023	ABN	27/01/2023	01/02/2023	ABN
16568	4906	BHUSARE NISHA YUVARAJ	8261990542	SR-3036	09/01/2023	ABN	27/01/2023	25/01/2023	ABN
16569	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-4100	10/01/2023	ABN	28/01/2023	18/01/2023	ABN
16570	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3898	10/01/2023	ABN	28/01/2023	23/01/2023	ABN
16571	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-4184	10/01/2023	ABN	28/01/2023	23/01/2023	ABN
16572	3941	GAVIT HARSHAL VISHNU	9405652503	SR-3919	10/01/2023	ABN	28/01/2023	31/01/2023	ABN
16573	4046	GAWANDHE YOGESH RAMESH	7262999454	SR-3899	10/01/2023	ABN	28/01/2023	30/01/2023	ABN
16574	4055	GAIKWAD SANDIP DEORAM	7887458434	SR-4176	10/01/2023	ABN	28/01/2023	31/01/2023	ABN
16575	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3897	10/01/2023	ABN	28/01/2023	28/01/2023	ABN
16576	4622	GORALE BHALCHANDRA RAGHUNATH	9209255804	SR-3067	10/01/2023	ABN	28/01/2023	25/01/2023	ABN
16577	4661	TARWARE MAYUR YUVRAJ	8390500879	SR-2948	10/01/2023	ABN	28/01/2023	25/01/2023	ABN
16578	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2937	10/01/2023	ABN	28/01/2023	01/02/2023	ABN
16579	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2954	10/01/2023	ABN	28/01/2023	01/02/2023	ABN
16580	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2884	10/01/2023	ABN	28/01/2023	01/02/2023	ABN
16581	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-3042	10/01/2023	ABN	28/01/2023	27/01/2023	ABN
16582	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-2990	10/01/2023	ABN	28/01/2023	27/01/2023	ABN
16583	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4033	11/01/2023	ABN	30/01/2023	11/01/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16584	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4075	11/01/2023	ABN	30/01/2023	30/01/2023	ABN
16585	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4479	11/01/2023	ABN	30/01/2023	30/01/2023	ABN
16586	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4065	11/01/2023	ABN	30/01/2023	30/01/2023	ABN
16587	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4476	11/01/2023	ABN	30/01/2023	28/01/2023	ABN
16588	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4061	11/01/2023	ABN	30/01/2023	28/01/2023	ABN
16589	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4050	11/01/2023	ABN	30/01/2023	28/01/2023	ABN
16590	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4041	11/01/2023	ABN	30/01/2023	28/01/2023	ABN
16591	4583	MAHALE PRUTHVIK LAXMAN	9145717726	SR-2890	11/01/2023	ABN	30/01/2023	25/01/2023	ABN
16592	4583	MAHALE PRUTHVIK LAXMAN	9145717726	SR-2922	11/01/2023	ABN	30/01/2023	25/01/2023	ABN
16593	4719	JADHAV JAYA EKNATH	8263082287	SR-2992	11/01/2023	ABN	30/01/2023	27/01/2023	ABN
16594	4921	THAKARE GAJANAN RAMDAS	7588078463	SR-4217	11/01/2023	ABN	16/02/2023	14/03/2023	ABN
16595	4921	THAKARE GAJANAN RAMDAS	7588078463	SR-4227	11/01/2023	ABN	16/02/2023	14/03/2023	ABN
16596	4921	THAKARE GAJANAN RAMDAS	7588078463	SR-4229	11/01/2023	ABN	16/02/2023	14/03/2023	ABN
16597	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4125	12/01/2023	ABN	31/01/2023	31/01/2023	ABN
16598	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4108	12/01/2023	ABN	31/01/2023	31/01/2023	ABN
16599	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3766	12/01/2023	ABN	31/01/2023	31/01/2023	ABN
16600	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4458	12/01/2023	ABN	31/01/2023	31/01/2023	ABN
16601	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4465	12/01/2023	ABN	31/01/2023	31/01/2023	ABN
16602	4151	GAWALI VANDANA UTTAM	8999646240	SR-4459	12/01/2023	ABN	31/01/2023	03/02/2023	ABN
16603	4151	GAWALI VANDANA UTTAM	8999646240	SR-4127	12/01/2023	ABN	31/01/2023	03/02/2023	ABN
16604	4151	GAWALI VANDANA UTTAM	8999646240	SR-4109	12/01/2023	ABN	31/01/2023	03/02/2023	ABN
16605	4921	THAKARE GAJANAN RAMDAS	7588078463	SR-2625	12/01/2023	ABN	17/02/2023	28/01/2023	ABN
16606	4921	THAKARE GAJANAN RAMDAS	7588078463	SR-3573	12/01/2023	ABN	17/02/2023	14/03/2023	ABN
16607	4921	THAKARE GAJANAN RAMDAS	7588078463	SR-3599	12/01/2023	ABN	17/02/2023	14/03/2023	ABN
16608	4921	THAKARE GAJANAN RAMDAS	7588078463	SR-3581	12/01/2023	ABN	17/02/2023	14/03/2023	ABN
16609	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-4149	12/01/2023	ABN	17/02/2023	13/01/2023	ABN



Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16610	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-4157	12/01/2023	ABN	17/02/2023	13/01/2023	ABN
16611	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4471	13/01/2023	ABN	01/02/2023	01/02/2023	ABN
16612	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4074	13/01/2023	ABN	01/02/2023	01/02/2023	ABN
16613	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4045	13/01/2023	ABN	01/02/2023	01/02/2023	ABN
16614	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-4133	13/01/2023	ABN	20/02/2023	14/01/2023	ABN
16615	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-3497	13/01/2023	ABN	20/02/2023	14/01/2023	ABN
16616	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-4590	13/01/2023	ABN	20/02/2023	14/01/2023	ABN
16617	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-3805	13/01/2023	ABN	20/02/2023	14/01/2023	ABN
16618	4756	HADAS POOJA LAXMAN	9022891317	SR-2974	13/01/2023	ABN	01/02/2023	24/01/2023	ABN
16619	4756	HADAS POOJA LAXMAN	9022891317	SR-3088	13/01/2023	ABN	01/02/2023	24/01/2023	ABN
16620	4756	HADAS POOJA LAXMAN	9022891317	SR-3142	13/01/2023	ABN	01/02/2023	24/01/2023	ABN
16621	4780	CHAUDHARI NARENDRA DILIP	9322726538	SR-2883	13/01/2023	ABN	01/02/2023	11/02/2023	ABN
16622	4780	CHAUDHARI NARENDRA DILIP	9322726538	SR-2888	13/01/2023	ABN	01/02/2023	11/02/2023	ABN
16623	4816	HADAS VAISHALI PARASHRAM	7620780447	SR-3019	13/01/2023	ABN	01/02/2023	11/02/2023	ABN
16624	4816	HADAS VAISHALI PARASHRAM	7620780447	SR-3063	13/01/2023	ABN	01/02/2023	11/02/2023	ABN
16625	4903	BHARSAT RENUKA PUNDLIK	7745079654	SR-2882	13/01/2023	ABN	01/02/2023	25/01/2023	ABN
16626	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3686	14/01/2023	ABN	02/02/2023	24/01/2023	ABN
16627	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4035	14/01/2023	ABN	02/02/2023	24/01/2023	ABN
16628	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4039	14/01/2023	ABN	02/02/2023	24/01/2023	ABN
16629	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4062	14/01/2023	ABN	02/02/2023	24/01/2023	ABN
16630	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4049	14/01/2023	ABN	02/02/2023	24/01/2023	ABN
16631	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4473	14/01/2023	ABN	02/02/2023	01/02/2023	ABN
16632	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4063	14/01/2023	ABN	02/02/2023	01/02/2023	ABN
16633	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4071	14/01/2023	ABN	02/02/2023	01/02/2023	ABN
16634	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3494	14/01/2023	ABN	02/02/2023	28/01/2023	ABN
16635	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3499	14/01/2023	ABN	02/02/2023	28/01/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16636	4602	KAMDIA VAISHALI ARUN	9309408267	SR-2877	14/01/2023	ABN	02/02/2023	31/01/2023	ABN
16637	4602	KAMDIA VAISHALI ARUN	9309408267	SR-3136	14/01/2023	ABN	02/02/2023	31/01/2023	ABN
16638	4602	KAMDIA VAISHALI ARUN	9309408267	SR-2944	14/01/2023	ABN	02/02/2023	31/01/2023	ABN
16639	4671	MULANE SWATI SHIVAJI	8380042170	SR-3139	14/01/2023	ABN	02/02/2023	25/01/2023	ABN
16640	4671	MULANE SWATI SHIVAJI	8380042170	SR-2961	14/01/2023	ABN	02/02/2023	25/01/2023	ABN
16641	4849	GAVALI KARAN SURESH	8208543259	SR-3039	14/01/2023	ABN	02/02/2023	01/02/2023	ABN
16642	4909	PATADE SAKSHI BABAN	8799851775	SR-2941	14/01/2023	ABN	02/02/2023	25/01/2023	ABN
16643	4909	PATADE SAKSHI BABAN	8799851775	SR-2953	14/01/2023	ABN	02/02/2023	25/01/2023	ABN
16644	3826	THEPANE NITIN KAMALAKAR	9130677746	SR-3990	16/01/2023	ABN	03/02/2023	19/01/2023	ABN
16645	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4141	16/01/2023	ABN	03/02/2023	28/01/2023	ABN
16646	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4154	16/01/2023	ABN	03/02/2023	28/01/2023	ABN
16647	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4150	16/01/2023	ABN	03/02/2023	28/01/2023	ABN
16648	4363	BHONDAVE RAVINA MANOHAR	9420956285	SR-3642	16/01/2023	ABN	03/02/2023	04/02/2023	ABN
16649	4364	PADAVI GITANJALI VAMAN	9284257497	SR-3603	16/01/2023	ABN	03/02/2023	04/02/2023	ABN
16650	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3466	16/01/2023	ABN	03/02/2023	31/01/2023	ABN
16651	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3451	16/01/2023	ABN	03/02/2023	31/01/2023	ABN
16652	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3607	16/01/2023	ABN	03/02/2023	01/02/2023	ABN
16653	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3645	16/01/2023	ABN	03/02/2023	14/02/2023	ABN
16654	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3666	16/01/2023	ABN	03/02/2023	14/02/2023	ABN
16655	4427	BHIVSAN ARCHANA MADHUKAR		SR-3644	16/01/2023	ABN	03/02/2023	27/01/2023	ABN
16656	4427	BHIVSAN ARCHANA MADHUKAR		SR-3547	16/01/2023	ABN	03/02/2023	27/01/2023	ABN
16657	4427	BHIVSAN ARCHANA MADHUKAR		SR-3545	16/01/2023	ABN	03/02/2023	17/01/2023	ABN
16658	4464	GAVIT RAJENDRA KISAN	9284302926	SR-3518	16/01/2023	ABN	03/02/2023	03/02/2023	ABN
16659	4603	KHOTARE DIPESH DEVIDAS	8799801016	SR-3009	16/01/2023	ABN	03/02/2023	21/02/2023	ABN
16660	4708	MULANE PALLAVI TRYAMBAK	7887620406	SR-2971	16/01/2023	ABN	03/02/2023	01/02/2023	ABN
16661	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4146	17/01/2023	ABN	04/02/2023	03/02/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16662	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4151	17/01/2023	ABN	04/02/2023	03/02/2023	ABN
16663	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3783	17/01/2023	ABN	04/02/2023	28/01/2023	ABN
16664	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-4017	17/01/2023	ABN	04/02/2023	30/01/2023	ABN
16665	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-3991	17/01/2023	ABN	04/02/2023	30/01/2023	ABN
16666	4427	BHIVSAN ARCHANA MADHUKAR		SR-3557	17/01/2023	ABN	04/02/2023	27/01/2023	ABN
16667	4584	MAHALE RUPALI RAMESH	9518759177	SR-3060	17/01/2023	ABN	04/02/2023	31/01/2023	ABN
16668	4584	MAHALE RUPALI RAMESH	9518759177	SR-3046	17/01/2023	ABN	04/02/2023	31/01/2023	ABN
16669	4584	MAHALE RUPALI RAMESH	9518759177	SR-3030	17/01/2023	ABN	04/02/2023	31/01/2023	ABN
16670	4588	GAVANDHE NITIN SHIVAJI	9545081373	SR-2996	17/01/2023	ABN	04/02/2023	28/01/2023	ABN
16671	4755	BIRARI VANITA DEVIDAS	7020507814	SR-2970	17/01/2023	ABN	04/02/2023	28/01/2023	ABN
16672	4755	BIRARI VANITA DEVIDAS	7020507814	SR-2981	17/01/2023	ABN	04/02/2023	28/01/2023	ABN
16673	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2902	17/01/2023	ABN	04/02/2023	23/01/2023	ABN
16674	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2847	17/01/2023	ABN	04/02/2023	23/01/2023	ABN
16675	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-4100	18/01/2023	ABN	06/02/2023	02/02/2023	ABN
16676	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4067	18/01/2023	ABN	06/02/2023	31/01/2023	ABN
16677	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4085	18/01/2023	ABN	06/02/2023	31/01/2023	ABN
16678	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4055	18/01/2023	ABN	06/02/2023	31/01/2023	ABN
16679	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4042	18/01/2023	ABN	06/02/2023	31/01/2023	ABN
16680	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4034	18/01/2023	ABN	06/02/2023	31/01/2023	ABN
16681	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3583	18/01/2023	ABN	06/02/2023	30/01/2023	ABN
16682	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3597	18/01/2023	ABN	06/02/2023	30/01/2023	ABN
16683	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4072	18/01/2023	ABN	06/02/2023	19/01/2023	ABN
16684	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4043	18/01/2023	ABN	06/02/2023	19/01/2023	ABN
16685	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4472	18/01/2023	ABN	06/02/2023	19/01/2023	ABN
16686	4595	WAGHERE ARATI ROHIDAS	7822882482	SR-2973	18/01/2023	ABN	06/02/2023	06/02/2023	ABN
16687	4595	WAGHERE ARATI ROHIDAS	7822882482	SR-2958	18/01/2023	ABN	06/02/2023	06/02/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16688	4689	PAWAR KISHOR ARJUN	9272060548	SR-3047	18/01/2023	ABN	06/02/2023	28/01/2023	ABN
16689	4689	PAWAR KISHOR ARJUN	9272060548	SR-3027	18/01/2023	ABN	06/02/2023	28/01/2023	ABN
16690	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3021	18/01/2023	ABN	06/02/2023	01/02/2023	ABN
16691	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3002	18/01/2023	ABN	06/02/2023	01/02/2023	ABN
16692	4855	WAGHMARE ATUL KRUSHNA	9022048104	SR-3064	18/01/2023	ABN	06/02/2023	10/03/2023	ABN
16693	4855	WAGHMARE ATUL KRUSHNA	9022048104	SR-2986	18/01/2023	ABN	06/02/2023	10/03/2023	ABN
16694	3934	BHUSARE RAHUL MANOHAR	9359445458	SR-4104	19/01/2023	ABN	07/02/2023	02/02/2023	ABN
16695	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3525	19/01/2023	ABN	07/02/2023	02/02/2023	ABN
16696	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3508	19/01/2023	ABN	07/02/2023	02/02/2023	ABN
16697	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3500	19/01/2023	ABN	07/02/2023	19/01/2023	ABN
16698	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3517	19/01/2023	ABN	07/02/2023	02/02/2023	ABN
16699	4441	BORSE TEJAS PRAKASH	8999831620	SR-3495	19/01/2023	ABN	07/02/2023	19/01/2023	ABN
16700	4441	BORSE TEJAS PRAKASH	8999831620	SR-3498	19/01/2023	ABN	07/02/2023	28/01/2023	ABN
16701	4441	BORSE TEJAS PRAKASH	8999831620	SR-3529	19/01/2023	ABN	07/02/2023	07/02/2023	ABN
16702	4441	BORSE TEJAS PRAKASH	8999831620	SR-3520	19/01/2023	ABN	07/02/2023	07/02/2023	ABN
16703	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4056	19/01/2023	ABN	07/02/2023	04/02/2023	ABN
16704	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4054	19/01/2023	ABN	07/02/2023	04/02/2023	ABN
16705	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4064	19/01/2023	ABN	07/02/2023	04/02/2023	ABN
16706	4720	JADHAV GAYATRI GANPAT	8766690258	SR-3035	19/01/2023	ABN	07/02/2023	20/02/2023	ABN
16707	4759	MAHALE PRAVIN NAMDEV	8263993008	SR-3025	19/01/2023	ABN	07/02/2023	02/02/2023	ABN
16708	4759	MAHALE PRAVIN NAMDEV	8263993008	SR-3099	19/01/2023	ABN	07/02/2023	02/02/2023	ABN
16709	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2952	19/01/2023	ABN	07/02/2023	09/02/2023	ABN
16710	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2938	19/01/2023	ABN	07/02/2023	09/02/2023	ABN
16711	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2875	19/01/2023	ABN	07/02/2023	09/02/2023	ABN
16712	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3137	19/01/2023	ABN	07/02/2023	09/02/2023	ABN
16713	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4052	20/01/2023	ABN	08/02/2023	21/02/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16714	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4066	20/01/2023	ABN	08/02/2023	21/02/2023	ABN
16715	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3653	20/01/2023	ABN	08/02/2023	20/01/2023	ABN
16716	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-4489	20/01/2023	ABN	08/02/2023	16/02/2023	ABN
16717	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3948	20/01/2023	ABN	08/02/2023	16/02/2023	ABN
16718	4397	GAVALI PADAMA KAILAS	9309247734	SR-3504	20/01/2023	ABN	08/02/2023	02/02/2023	ABN
16719	4397	GAVALI PADAMA KAILAS	9309247734	SR-3502	20/01/2023	ABN	08/02/2023	02/02/2023	ABN
16720	4451	BHANGARE BHASKAR LAXAMAN	9699660429	SR-3526	20/01/2023	ABN	08/02/2023	01/02/2023	ABN
16721	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3393	20/01/2023	ABN	08/02/2023	20/01/2023	ABN
16722	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3402	20/01/2023	ABN	08/02/2023	20/01/2023	ABN
16723	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3949	20/01/2023	ABN	08/02/2023	17/02/2023	ABN
16724	4670	PAGARE PRAJAKTA VISHNU	7020287494	SR-2957	20/01/2023	ABN	08/02/2023	06/02/2023	ABN
16725	4670	PAGARE PRAJAKTA VISHNU	7020287494	SR-3141	20/01/2023	ABN	08/02/2023	24/02/2023	ABN
16726	4731	MULANE DIPALI KESHAV	7030591890	SR-3140	20/01/2023	ABN	08/02/2023	30/01/2023	ABN
16727	4731	MULANE DIPALI KESHAV	7030591890	SR-2962	20/01/2023	ABN	08/02/2023	30/01/2023	ABN
16728	4859	EDAVE MAYA AMBADAS	8767247495	SR-2844	20/01/2023	ABN	08/02/2023	03/02/2023	ABN
16729	4859	EDAVE MAYA AMBADAS	8767247495	SR-2912	20/01/2023	ABN	08/02/2023	03/02/2023	ABN
16730	4859	EDAVE MAYA AMBADAS	8767247495	SR-3131	20/01/2023	ABN	08/02/2023	03/02/2023	ABN
16731	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-4206	21/01/2023	ABN	09/02/2023	31/05/2023	ABN
16732	3853	BOMBALE VANDANA HIRAMAN	7620671804	SR-4200	21/01/2023	ABN	09/02/2023	31/05/2023	ABN
16733	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4152	21/01/2023	ABN	09/02/2023	03/02/2023	ABN
16734	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4156	21/01/2023	ABN	09/02/2023	03/02/2023	ABN
16735	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4145	21/01/2023	ABN	09/02/2023	03/02/2023	ABN
16736	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4053	21/01/2023	ABN	09/02/2023	04/02/2023	ABN
16737	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4037	21/01/2023	ABN	09/02/2023	04/02/2023	ABN
16738	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4044	21/01/2023	ABN	09/02/2023	04/02/2023	ABN
16739	4114	GAWALI DAMINI ASHOK	8975771847	SR-4046	21/01/2023	ABN	09/02/2023	13/03/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16740	4114	GAWALI DAMINI ASHOK	8975771847	SR-4038	21/01/2023	ABN	09/02/2023	13/03/2023	ABN
16741	4114	GAWALI DAMINI ASHOK	8975771847	SR-4057	21/01/2023	ABN	09/02/2023	13/03/2023	ABN
16742	4341	MALGAVE KETKI ANIL	8010126506	SR-3501	21/01/2023	ABN	09/02/2023	28/01/2023	ABN
16743	4697	BAGUL POPAT MOHAN	8262804476	SR-3012	21/01/2023	ABN	09/02/2023	24/02/2023	ABN
16744	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3018	21/01/2023	ABN	09/02/2023	25/02/2023	ABN
16745	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3013	21/01/2023	ABN	09/02/2023	25/02/2023	ABN
16746	4744	HUMAN KALPANA SUBHASH	8767970143	SR-2998	21/01/2023	ABN	09/02/2023	25/02/2023	ABN
16747	4907	BHUSARE DIPALI DHANRAJ	8830487298	SR-3022	21/01/2023	ABN	09/02/2023	11/02/2023	ABN
16748	4910	GAIKWAD KAJAL UTTAM	9421561894	SR-3093	21/01/2023	ABN	09/02/2023	01/02/2023	ABN
16749	4910	GAIKWAD KAJAL UTTAM	9421561894	SR-2960	21/01/2023	ABN	09/02/2023	01/02/2023	ABN
16750	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4102	23/01/2023	ABN	10/02/2023	02/02/2023	ABN
16751	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4089	23/01/2023	ABN	10/02/2023	02/02/2023	ABN
16752	3725	RAUT YOGITA PRAKASH	9373890426	SR-3921	23/01/2023	ABN	10/02/2023	04/02/2023	ABN
16753	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-4267	23/01/2023	ABN	10/02/2023	28/01/2023	ABN
16754	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3898	23/01/2023	ABN	10/02/2023	28/01/2023	ABN
16755	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-4184	23/01/2023	ABN	10/02/2023	09/02/2023	ABN
16756	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-3917	23/01/2023	ABN	10/02/2023	04/02/2023	ABN
16757	3947	JADHAV UMESH MUKUNDA	7666796303	SR-3918	23/01/2023	ABN	10/02/2023	04/02/2023	ABN
16758	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3601	23/01/2023	ABN	10/02/2023	14/02/2023	ABN
16759	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3584	23/01/2023	ABN	10/02/2023	14/02/2023	ABN
16760	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3044	23/01/2023	ABN	10/02/2023	08/02/2023	ABN
16761	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-2999	23/01/2023	ABN	10/02/2023	08/02/2023	ABN
16762	4669	DESHMUKH DHANASHRI BAPUSAHEB	9881561274	SR-3144	23/01/2023	ABN	10/02/2023	04/05/2023	ABN
16763	4669	DESHMUKH DHANASHRI BAPUSAHEB	9881561274	SR-2959	23/01/2023	ABN	10/02/2023	06/02/2023	ABN
16764	4688	BHOYE VANDANA CHANDAR	8263987543	SR-3143	23/01/2023	ABN	10/02/2023	31/03/2023	ABN
16765	4688	BHOYE VANDANA CHANDAR	8263987543	SR-2972	23/01/2023	ABN	10/02/2023	31/03/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16766	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2902	23/01/2023	ABN	10/02/2023	23/02/2023	ABN
16767	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2847	23/01/2023	ABN	10/02/2023	23/02/2023	ABN
16768	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3982	24/01/2023	ABN	11/02/2023	24/01/2023	ABN
16769	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3985	24/01/2023	ABN	11/02/2023	24/01/2023	ABN
16770	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4015	24/01/2023	ABN	11/02/2023	02/02/2023	ABN
16771	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4005	24/01/2023	ABN	11/02/2023	02/02/2023	ABN
16772	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3998	24/01/2023	ABN	11/02/2023	02/02/2023	ABN
16773	3864	SHINDE BHARAT HIRAMAN	9322136253	SR-4165	24/01/2023	ABN	11/02/2023	25/03/2023	ABN
16774	3906	RAUT RAHUL VISHNU	9403629104	SR-3492	24/01/2023	ABN	11/02/2023	10/02/2023	ABN
16775	3906	RAUT RAHUL VISHNU	9403629104	SR-3496	24/01/2023	ABN	11/02/2023	10/02/2023	ABN
16776	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-3686	24/01/2023	ABN	11/02/2023	01/02/2023	ABN
16777	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4035	24/01/2023	ABN	11/02/2023	03/02/2023	ABN
16778	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4039	24/01/2023	ABN	11/02/2023	03/02/2023	ABN
16779	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4062	24/01/2023	ABN	11/02/2023	03/02/2023	ABN
16780	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4049	24/01/2023	ABN	11/02/2023	03/02/2023	ABN
16781	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3575	24/01/2023	ABN	11/02/2023	25/02/2023	ABN
16782	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3590	24/01/2023	ABN	11/02/2023	25/02/2023	ABN
16783	4756	HADAS POOJA LAXMAN	9022891317	SR-2974	24/01/2023	ABN	11/02/2023	06/02/2023	ABN
16784	4756	HADAS POOJA LAXMAN	9022891317	SR-3088	24/01/2023	ABN	11/02/2023	06/02/2023	ABN
16785	4756	HADAS POOJA LAXMAN	9022891317	SR-3142	24/01/2023	ABN	11/02/2023	06/02/2023	ABN
16786	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-2301	25/01/2023	ABN	13/02/2023	16/02/2023	ABN
16787	4583	MAHALE PRUTHVIK LAXMAN	9145717726	SR-2890	25/01/2023	ABN	13/02/2023	11/02/2023	ABN
16788	4583	MAHALE PRUTHVIK LAXMAN	9145717726	SR-2922	25/01/2023	ABN	13/02/2023	11/02/2023	ABN
16789	4601	BHOYE HEMANT PURUSHOTTAM	9373552805	SR-2984	25/01/2023	ABN	13/02/2023	05/08/2023	ABN
16790	4622	GORALE BHALCHANDRA RAGHUNATH	9209255804	SR-3067	25/01/2023	ABN	13/02/2023	21/02/2023	ABN
16791	4661	TARWARE MAYUR YUVRAJ	8390500879	SR-2948	25/01/2023	ABN	13/02/2023	22/02/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16792	4671	MULANE SWATI SHIVAJI	8380042170	SR-3139	25/01/2023	ABN	13/02/2023	21/02/2023	ABN
16793	4671	MULANE SWATI SHIVAJI	8380042170	SR-2961	25/01/2023	ABN	13/02/2023	06/02/2023	ABN
16794	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-3106	25/01/2023	ABN	13/02/2023	16/03/2023	ABN
16795	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-2997	25/01/2023	ABN	13/02/2023	16/03/2023	ABN
16796	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3054	25/01/2023	ABN	13/02/2023	17/02/2023	ABN
16797	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3007	25/01/2023	ABN	13/02/2023	17/02/2023	ABN
16798	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-2985	25/01/2023	ABN	13/02/2023	17/02/2023	ABN
16799	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3023	25/01/2023	ABN	13/02/2023	11/02/2023	ABN
16800	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3059	25/01/2023	ABN	13/02/2023	11/02/2023	ABN
16801	4903	BHARSAT RENUKA PUNDLIK	7745079654	SR-2882	25/01/2023	ABN	13/02/2023	12/06/2023	ABN
16802	4906	BHUSARE NISHA YUVARAJ	8261990542	SR-3036	25/01/2023	ABN	13/02/2023	11/02/2023	ABN
16803	4909	PATADE SAKSHI BABAN	8799851775	SR-2941	25/01/2023	ABN	13/02/2023	12/06/2023	ABN
16804	4909	PATADE SAKSHI BABAN	8799851775	SR-2953	25/01/2023	ABN	13/02/2023	12/06/2023	ABN
16805	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3055	25/01/2023	ABN	13/02/2023	25/02/2023	ABN
16806	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3015	25/01/2023	ABN	13/02/2023	25/02/2023	ABN
16807	4931	BORASE GAURI PRABHAKAR	8767062522	SR-2988	25/01/2023	ABN	13/02/2023	25/02/2023	ABN
16808	4933	BHOYE KIRAN KRUSHANA	9699549102	SR-2853	25/01/2023	ABN	13/02/2023	09/03/2023	ABN
16809	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4023	27/01/2023	ABN	14/02/2023	10/02/2023	ABN
16810	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4001	27/01/2023	ABN	14/02/2023	10/02/2023	ABN
16811	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3977	27/01/2023	ABN	14/02/2023	10/02/2023	ABN
16812	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4082	27/01/2023	ABN	14/02/2023	10/02/2023	ABN
16813	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4060	27/01/2023	ABN	14/02/2023	22/02/2023	ABN
16814	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4048	27/01/2023	ABN	14/02/2023	22/02/2023	ABN
16815	4427	BHIVSAN ARCHANA MADHUKAR		SR-3644	27/01/2023	ABN	14/02/2023	20/02/2023	ABN
16816	4427	BHIVSAN ARCHANA MADHUKAR		SR-3547	27/01/2023	ABN	14/02/2023	20/02/2023	ABN
16817	4427	BHIVSAN ARCHANA MADHUKAR		SR-3557	27/01/2023	ABN	14/02/2023	20/02/2023	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16818	4507	WADHU PRAVIN RAMESH	8261916794	SR-3467	27/01/2023	ABN	14/02/2023	02/03/2023	ABN
16819	4507	WADHU PRAVIN RAMESH	8261916794	SR-3458	27/01/2023	ABN	14/02/2023	02/03/2023	ABN
16820	4719	JADHAV JAYA EKNATH	8263082287	SR-2992	27/01/2023	ABN	14/02/2023	12/06/2023	ABN
16821	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-3042	27/01/2023	ABN	14/02/2023	11/02/2023	ABN
16822	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-2990	27/01/2023	ABN	14/02/2023	11/02/2023	ABN
16823	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-3090	27/01/2023	ABN	14/02/2023	08/02/2023	ABN
16824	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-2969	27/01/2023	ABN	14/02/2023	08/02/2023	ABN
16825	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-2976	27/01/2023	ABN	14/02/2023	06/02/2023	ABN
16826	4911	TOPALE CHHAYA CHANDRAKANT	9403396828	SR-3016	27/01/2023	ABN	14/02/2023	01/03/2023	ABN
16827	4919	RAUT AMOL KAILAS	8468931080	SR-2991	27/01/2023	ABN	14/02/2023	08/03/2023	ABN
16828	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4141	28/01/2023	ABN	15/02/2023	03/02/2023	ABN
16829	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4154	28/01/2023	ABN	15/02/2023	03/02/2023	ABN
16830	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4150	28/01/2023	ABN	15/02/2023	03/02/2023	ABN
16831	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4476	28/01/2023	ABN	15/02/2023	07/02/2023	ABN
16832	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4061	28/01/2023	ABN	15/02/2023	07/02/2023	ABN
16833	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4050	28/01/2023	ABN	15/02/2023	07/02/2023	ABN
16834	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4041	28/01/2023	ABN	15/02/2023	07/02/2023	ABN
16835	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3783	28/01/2023	ABN	15/02/2023	28/01/2023	ABN
16836	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4576	28/01/2023	ABN	15/02/2023	02/03/2023	ABN
16837	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4603	28/01/2023	ABN	15/02/2023	02/03/2023	ABN
16838	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3897	28/01/2023	ABN	15/02/2023	14/02/2023	ABN
16839	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3521	28/01/2023	ABN	15/02/2023	07/02/2023	ABN
16840	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3530	28/01/2023	ABN	15/02/2023	07/02/2023	ABN
16841	4588	GAVANDHE NITIN SHIVAJI	9545081373	SR-2996	28/01/2023	ABN	15/02/2023	21/02/2023	ABN
16842	4689	PAWAR KISHOR ARJUN	9272060548	SR-3047	28/01/2023	ABN	15/02/2023	21/02/2023	ABN
16843	4689	PAWAR KISHOR ARJUN	9272060548	SR-3027	28/01/2023	ABN	15/02/2023	21/02/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16844	4755	BIRARI VANITA DEVIDAS	7020507814	SR-2970	28/01/2023	ABN	15/02/2023	06/02/2023	ABN
16845	4755	BIRARI VANITA DEVIDAS	7020507814	SR-2981	28/01/2023	ABN	15/02/2023	12/06/2023	ABN
16846	4842	GANGODE LALIT VIJAY	9356349106	SR-2978	28/01/2023	ABN	15/02/2023	27/02/2023	ABN
16847	4842	GANGODE LALIT VIJAY	9356349106	SR-3052	28/01/2023	ABN	15/02/2023	27/02/2023	ABN
16848	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4040	30/01/2023	ABN	16/02/2023	21/02/2023	ABN
16849	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4477	30/01/2023	ABN	16/02/2023	21/02/2023	ABN
16850	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4059	30/01/2023	ABN	16/02/2023	03/02/2023	ABN
16851	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4075	30/01/2023	ABN	16/02/2023	21/02/2023	ABN
16852	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4058	30/01/2023	ABN	16/02/2023	08/02/2023	ABN
16853	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4047	30/01/2023	ABN	16/02/2023	08/02/2023	ABN
16854	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4479	30/01/2023	ABN	16/02/2023	08/02/2023	ABN
16855	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4065	30/01/2023	ABN	16/02/2023	08/02/2023	ABN
16856	4046	GAWANDHE YOGESH RAMESH	7262999454	SR-3899	30/01/2023	ABN	16/02/2023	30/01/2023	ABN
16857	4046	GAWANDHE YOGESH RAMESH	7262999454	SR-3662	30/01/2023	ABN	16/02/2023	07/02/2023	ABN
16858	4046	GAWANDHE YOGESH RAMESH	7262999454	SR-3907	30/01/2023	ABN	16/02/2023	03/02/2023	ABN
16859	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-4017	30/01/2023	ABN	16/02/2023	25/02/2023	ABN
16860	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-3991	30/01/2023	ABN	16/02/2023	25/02/2023	ABN
16861	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3583	30/01/2023	ABN	16/02/2023		
16862	4454	GAIKWAD TUSHAR BHAGWAN	8080097646	SR-3597	30/01/2023	ABN	16/02/2023		
16863	4564	GAWALI VARSHA DURGANATH	9403048109	SR-3923	30/01/2023	ABN	16/02/2023	04/03/2023	ABN
16864	4564	GAWALI VARSHA DURGANATH	9403048109	SR-3906	30/01/2023	ABN	16/02/2023	03/02/2023	ABN
16865	4731	MULANE DIPALI KESHAV	7030591890	SR-3140	30/01/2023	ABN	16/02/2023	06/02/2023	ABN
16866	4731	MULANE DIPALI KESHAV	7030591890	SR-2962	30/01/2023	ABN	16/02/2023	06/02/2023	ABN
16867	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4125	31/01/2023	ABN	17/02/2023	22/02/2023	ABN
16868	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4108	31/01/2023	ABN	17/02/2023	22/02/2023	ABN
16869	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-3766	31/01/2023	ABN	17/02/2023	04/02/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16870	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4458	31/01/2023	ABN	17/02/2023	22/02/2023	ABN
16871	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4465	31/01/2023	ABN	17/02/2023	22/02/2023	ABN
16872	3941	GAVIT HARSHAL VISHNU	9405652503	SR-3919	31/01/2023	ABN	17/02/2023	07/02/2023	ABN
16873	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4067	31/01/2023	ABN	17/02/2023	04/02/2023	ABN
16874	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4085	31/01/2023	ABN	17/02/2023	04/02/2023	ABN
16875	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4055	31/01/2023	ABN	17/02/2023	04/02/2023	ABN
16876	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4042	31/01/2023	ABN	17/02/2023	04/02/2023	ABN
16877	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4034	31/01/2023	ABN	17/02/2023	04/02/2023	ABN
16878	4055	GAIKWAD SANDIP DEORAM	7887458434	SR-4176	31/01/2023	ABN	17/02/2023	09/02/2023	ABN
16879	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3466	31/01/2023	ABN	17/02/2023	08/02/2023	ABN
16880	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3451	31/01/2023	ABN	17/02/2023	08/02/2023	ABN
16881	4584	MAHALE RUPALI RAMESH	9518759177	SR-3060	31/01/2023	ABN	17/02/2023	21/02/2023	ABN
16882	4584	MAHALE RUPALI RAMESH	9518759177	SR-3046	31/01/2023	ABN	17/02/2023	21/02/2023	ABN
16883	4584	MAHALE RUPALI RAMESH	9518759177	SR-3030	31/01/2023	ABN	17/02/2023	21/02/2023	ABN
16884	4602	KAMDIA VAISHALI ARUN	9309408267	SR-2877	31/01/2023	ABN	17/02/2023	02/02/2023	ABN
16885	4602	KAMDIA VAISHALI ARUN	9309408267	SR-3136	31/01/2023	ABN	17/02/2023	02/02/2023	ABN
16886	4602	KAMDIA VAISHALI ARUN	9309408267	SR-2944	31/01/2023	ABN	17/02/2023	15/02/2023	ABN
16887	4867	RAUT POOJA BHASKAR	9405865162	SR-3014	31/01/2023	ABN	17/02/2023	22/02/2023	ABN
16888	4867	RAUT POOJA BHASKAR	9405865162	SR-3026	31/01/2023	ABN	17/02/2023	22/02/2023	ABN
16889	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-4228	01/02/2023	ABN	20/02/2023	25/02/2023	ABN
16890	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-4219	01/02/2023	ABN	20/02/2023	25/02/2023	ABN
16891	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4471	01/02/2023	ABN	20/02/2023	08/02/2023	ABN
16892	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4074	01/02/2023	ABN	20/02/2023	08/02/2023	ABN
16893	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4045	01/02/2023	ABN	20/02/2023	08/02/2023	ABN
16894	4053	SAINI YOGESH CHAETHMAL	9158783376	SR-3684	01/02/2023	ABN	20/02/2023	01/02/2023	ABN
16895	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4473	01/02/2023	ABN	20/02/2023	07/02/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16896	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4063	01/02/2023	ABN	20/02/2023	07/02/2023	ABN
16897	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4071	01/02/2023	ABN	20/02/2023	07/02/2023	ABN
16898	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3986	01/02/2023	ABN	20/02/2023	09/02/2023	ABN
16899	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4009	01/02/2023	ABN	20/02/2023	09/02/2023	ABN
16900	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3607	01/02/2023	ABN	20/02/2023	16/02/2023	ABN
16901	4451	BHANGARE BHASKAR LAXAMAN	9699660429	SR-3526	01/02/2023	ABN	20/02/2023	04/03/2023	ABN
16902	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3021	01/02/2023	ABN	20/02/2023	03/02/2023	ABN
16903	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3002	01/02/2023	ABN	20/02/2023	03/02/2023	ABN
16904	4708	MULANE PALLAVI TRYAMBAK	7887620406	SR-2971	01/02/2023	ABN	20/02/2023	06/02/2023	ABN
16905	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2937	01/02/2023	ABN	20/02/2023	15/02/2023	ABN
16906	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2954	01/02/2023	ABN	20/02/2023	15/02/2023	ABN
16907	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2884	01/02/2023	ABN	20/02/2023	15/02/2023	ABN
16908	4849	GAVALI KARAN SURESH	8208543259	SR-3039	01/02/2023	ABN	20/02/2023	21/02/2023	ABN
16909	4856	MISAL RAVINDRA SITARAM	9359300253	SR-3029	01/02/2023	ABN	20/02/2023	02/03/2023	ABN
16910	4910	GAIKWAD KAJAL UTTAM	9421561894	SR-3093	01/02/2023	ABN	20/02/2023	06/02/2023	ABN
16911	4910	GAIKWAD KAJAL UTTAM	9421561894	SR-2960	01/02/2023	ABN	20/02/2023	06/02/2023	ABN
16912	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4102	02/02/2023	ABN	21/02/2023	02/02/2023	ABN
16913	3692	GAIKWAD AKSHATA VISHNU	7498669325	SR-4089	02/02/2023	ABN	21/02/2023	02/02/2023	ABN
16914	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4015	02/02/2023	ABN	21/02/2023	25/02/2023	ABN
16915	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4005	02/02/2023	ABN	21/02/2023	25/02/2023	ABN
16916	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3998	02/02/2023	ABN	21/02/2023	25/02/2023	ABN
16917	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-4128	02/02/2023	ABN	21/02/2023	04/02/2023	ABN
16918	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-4111	02/02/2023	ABN	21/02/2023	03/02/2023	ABN
16919	3816	PAGI TULSA SAYAJI	8459063743	SR-4175	02/02/2023	ABN	21/02/2023	02/02/2023	ABN
16920	3816	PAGI TULSA SAYAJI	8459063743	SR-4186	02/02/2023	ABN	21/02/2023	25/02/2023	ABN
16921	3816	PAGI TULSA SAYAJI	8459063743	SR-3915	02/02/2023	ABN	21/02/2023	25/02/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16922	3934	BHUSARE RAHUL MANOHAR	9359445458	SR-4104	02/02/2023	ABN	21/02/2023	02/02/2023	ABN
16923	3934	BHUSARE RAHUL MANOHAR	9359445458	SR-4122	02/02/2023	ABN	21/02/2023	04/02/2023	ABN
16924	3934	BHUSARE RAHUL MANOHAR	9359445458	SR-4110	02/02/2023	ABN	21/02/2023	03/02/2023	ABN
16925	3985	DALAVI TUSHAR SUBHASH	7378552622	SR-4118	02/02/2023	ABN	21/02/2023	04/02/2023	ABN
16926	4062	BANSODE SURAJ SOMNATH	7219694245	SR-4126	02/02/2023	ABN	21/02/2023	04/02/2023	ABN
16927	4062	BANSODE SURAJ SOMNATH	7219694245	SR-4112	02/02/2023	ABN	21/02/2023	03/02/2023	ABN
16928	4337	PAGE SANDIP MANGALU	8459762717	SR-3519	02/02/2023	ABN	21/02/2023	04/03/2023	ABN
16929	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3497	02/02/2023	ABN	21/02/2023	11/02/2023	ABN
16930	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3525	02/02/2023	ABN	21/02/2023	11/02/2023	ABN
16931	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3508	02/02/2023	ABN	21/02/2023	11/02/2023	ABN
16932	4759	MAHALE PRAVIN NAMDEV	8263993008	SR-3025	02/02/2023	ABN	21/02/2023	25/02/2023	ABN
16933	4759	MAHALE PRAVIN NAMDEV	8263993008	SR-3099	02/02/2023	ABN	21/02/2023	25/02/2023	ABN
16934	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-4117	03/02/2023	ABN	22/02/2023	04/02/2023	ABN
16935	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-4153	03/02/2023	ABN	22/02/2023	03/02/2023	ABN
16936	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-3806	03/02/2023	ABN	22/02/2023	06/02/2023	ABN
16937	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4152	03/02/2023	ABN	22/02/2023	03/02/2023	ABN
16938	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4156	03/02/2023	ABN	22/02/2023	03/02/2023	ABN
16939	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4145	03/02/2023	ABN	22/02/2023	03/02/2023	ABN
16940	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4237	03/02/2023	ABN	22/02/2023	21/02/2023	ABN
16941	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4478	03/02/2023	ABN	22/02/2023	17/02/2023	ABN
16942	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4475	03/02/2023	ABN	22/02/2023	17/02/2023	ABN
16943	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4068	03/02/2023	ABN	22/02/2023	17/02/2023	ABN
16944	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4073	03/02/2023	ABN	22/02/2023	17/02/2023	ABN
16945	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4146	03/02/2023	ABN	22/02/2023	03/02/2023	ABN
16946	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4151	03/02/2023	ABN	22/02/2023	03/02/2023	ABN
16947	4151	GAWALI VANDANA UTTAM	8999646240	SR-4459	03/02/2023	ABN	22/02/2023	24/02/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16948	4151	GAWALI VANDANA UTTAM	8999646240	SR-4127	03/02/2023	ABN	22/02/2023	24/02/2023	ABN
16949	4151	GAWALI VANDANA UTTAM	8999646240	SR-4109	03/02/2023	ABN	22/02/2023	03/02/2023	ABN
16950	4772	GAWALI RANI VIJAY	8275932326	SR-3043	03/02/2023	ABN	22/02/2023	13/02/2023	ABN
16951	4859	EDAVE MAYA AMBADAS	8767247495	SR-2844	03/02/2023	ABN	22/02/2023	03/02/2023	ABN
16952	4859	EDAVE MAYA AMBADAS	8767247495	SR-2912	03/02/2023	ABN	22/02/2023	15/02/2023	ABN
16953	4859	EDAVE MAYA AMBADAS	8767247495	SR-3131	03/02/2023	ABN	22/02/2023	03/02/2023	ABN
16954	4973	GAVIT VASANT TUKARAM		SR-3005	03/02/2023	ABN	13/03/2023	13/02/2023	ABN
16955	4973	GAVIT VASANT TUKARAM		SR-3569	03/02/2023	ABN	13/03/2023	13/02/2023	ABN
16956	4973	GAVIT VASANT TUKARAM		SR-4166	03/02/2023	ABN	13/03/2023	13/02/2023	ABN
16957	3725	RAUT YOGITA PRAKASH	9373890426	SR-4264	04/02/2023	ABN	23/02/2023	04/02/2023	ABN
16958	3725	RAUT YOGITA PRAKASH	9373890426	SR-4214	04/02/2023	ABN	23/02/2023	17/02/2023	ABN
16959	3725	RAUT YOGITA PRAKASH	9373890426	SR-4234	04/02/2023	ABN	23/02/2023	17/02/2023	ABN
16960	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-4466	04/02/2023	ABN	23/02/2023	09/02/2023	ABN
16961	3730	PALAVI VISHAL SUDHAKAR	9146399730	SR-4460	04/02/2023	ABN	23/02/2023	09/02/2023	ABN
16962	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-4231	04/02/2023	ABN	23/02/2023	14/02/2023	ABN
16963	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-4226	04/02/2023	ABN	23/02/2023	14/02/2023	ABN
16964	3878	GAWANDHE DHANRAJ KRUSHNA	7588629511	SR-3898	04/02/2023	ABN	23/02/2023	07/02/2023	ABN
16965	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4472	04/02/2023	ABN	23/02/2023	09/02/2023	ABN
16966	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4076	04/02/2023	ABN	23/02/2023	09/02/2023	ABN
16967	3934	BHUSARE RAHUL MANOHAR	9359445458	SR-4469	04/02/2023	ABN	23/02/2023	09/02/2023	ABN
16968	3934	BHUSARE RAHUL MANOHAR	9359445458	SR-4462	04/02/2023	ABN	23/02/2023	09/02/2023	ABN
16969	3947	JADHAV UMESH MUKUNDA	7666796303	SR-4230	04/02/2023	ABN	23/02/2023	28/02/2023	ABN
16970	3947	JADHAV UMESH MUKUNDA	7666796303	SR-4220	04/02/2023	ABN	23/02/2023	28/02/2023	ABN
16971	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4480	04/02/2023	ABN	23/02/2023	07/02/2023	ABN
16972	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4077	04/02/2023	ABN	23/02/2023	07/02/2023	ABN
16973	3985	DALAVI TUSHAR SUBHASH	7378552622	SR-4461	04/02/2023	ABN	23/02/2023	09/02/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
16974	3985	DALAVI TUSHAR SUBHASH	7378552622	SR-4467	04/02/2023	ABN	23/02/2023	09/02/2023	ABN
16975	4062	BANSODE SURAJ SOMNATH	7219694245	SR-4468	04/02/2023	ABN	23/02/2023	09/02/2023	ABN
16976	4062	BANSODE SURAJ SOMNATH	7219694245	SR-4463	04/02/2023	ABN	23/02/2023	09/02/2023	ABN
16977	4364	PADAVI GITANJALI VAMAN	9284257497	SR-3929	04/02/2023	ABN	23/02/2023	16/02/2023	ABN
16978	4364	PADAVI GITANJALI VAMAN	9284257497	SR-3958	04/02/2023	ABN	23/02/2023	16/02/2023	ABN
16979	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4474	04/02/2023	ABN	23/02/2023	10/02/2023	ABN
16980	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4481	04/02/2023	ABN	23/02/2023	10/02/2023	ABN
16981	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4072	04/02/2023	ABN	23/02/2023	10/02/2023	ABN
16982	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3066	04/02/2023	ABN	23/02/2023	13/02/2023	ABN
16983	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3006	04/02/2023	ABN	23/02/2023	15/02/2023	ABN
16984	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3031	04/02/2023	ABN	23/02/2023	15/02/2023	ABN
16985	3661	GAWALI HARSHAD PADMAKAR	7588074416	SR-3442	06/02/2023	ABN	24/02/2023	06/02/2023	ABN
16986	3661	GAWALI HARSHAD PADMAKAR	7588074416	SR-3430	06/02/2023	ABN	24/02/2023	09/03/2023	ABN
16987	3661	GAWALI HARSHAD PADMAKAR	7588074416	SR-3393	06/02/2023	ABN	24/02/2023	09/03/2023	ABN
16988	3661	GAWALI HARSHAD PADMAKAR	7588074416	SR-3402	06/02/2023	ABN	24/02/2023	09/03/2023	ABN
16989	3661	GAWALI HARSHAD PADMAKAR	7588074416	SR-3420	06/02/2023	ABN	24/02/2023	09/03/2023	ABN
16990	4492	CHAUDHARI PADMAKAR JAGANNATH	8928258638	SR-3587	06/02/2023	ABN	24/02/2023	13/03/2023	ABN
16991	4595	WAGHERE ARATI ROHIDAS	7822882482	SR-2966	06/02/2023	ABN	24/02/2023	08/02/2023	ABN
16992	4595	WAGHERE ARATI ROHIDAS	7822882482	SR-2983	06/02/2023	ABN	24/02/2023	24/02/2023	ABN
16993	4669	DESHMUKH DHANASHRI BAPUSAHEB	9881561274	SR-2980	06/02/2023	ABN	24/02/2023	04/05/2023	ABN
16994	4670	PAGARE PRAJAKTA VISHNU	7020287494	SR-2979	06/02/2023	ABN	24/02/2023	24/02/2023	ABN
16995	4671	MULANE SWATI SHIVAJI	8380042170	SR-2968	06/02/2023	ABN	24/02/2023	06/02/2023	ABN
16996	4708	MULANE PALLAVI TRYAMBAK	7887620406	SR-2967	06/02/2023	ABN	24/02/2023	13/03/2023	ABN
16997	4731	MULANE DIPALI KESHAV	7030591890	SR-2965	06/02/2023	ABN	24/02/2023	06/02/2023	ABN
16998	4731	MULANE DIPALI KESHAV	7030591890	SR-2982	06/02/2023	ABN	24/02/2023	24/02/2023	ABN
16999	4731	MULANE DIPALI KESHAV	7030591890	SR-3140	06/02/2023	ABN	24/02/2023	24/02/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17000	4755	BIRARI VANITA DEVIDAS	7020507814	SR-2958	06/02/2023	ABN	24/02/2023	12/06/2023	ABN
17001	4756	HADAS POOJA LAXMAN	9022891317	SR-2963	06/02/2023	ABN	24/02/2023	06/02/2023	ABN
17002	4756	HADAS POOJA LAXMAN	9022891317	SR-3088	06/02/2023	ABN	24/02/2023	20/02/2023	ABN
17003	4756	HADAS POOJA LAXMAN	9022891317	SR-3142	06/02/2023	ABN	24/02/2023	20/02/2023	ABN
17004	4756	HADAS POOJA LAXMAN	9022891317	SR-3127	06/02/2023	ABN	24/02/2023	08/02/2023	ABN
17005	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-3050	06/02/2023	ABN	24/02/2023	08/02/2023	ABN
17006	4910	GAIKWAD KAJAL UTTAM	9421561894	SR-3126	06/02/2023	ABN	24/02/2023	08/02/2023	ABN
17007	3884	PARADHI DEVIDAS DILIP	7499607815	SR-4185	07/02/2023	ABN	25/02/2023	01/03/2023	ABN
17008	3941	GAVIT HARSHAL VISHNU	9405652503	SR-4178	07/02/2023	ABN	25/02/2023	20/02/2023	ABN
17009	3941	GAVIT HARSHAL VISHNU	9405652503	SR-3901	07/02/2023	ABN	25/02/2023	20/02/2023	ABN
17010	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4480	07/02/2023	ABN	25/02/2023	08/02/2023	ABN
17011	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4077	07/02/2023	ABN	25/02/2023	08/02/2023	ABN
17012	4046	GAWANDHE YOGESH RAMESH	7262999454	SR-3899	07/02/2023	ABN	25/02/2023	02/03/2023	ABN
17013	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4476	07/02/2023	ABN	25/02/2023	08/02/2023	ABN
17014	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4061	07/02/2023	ABN	25/02/2023	08/02/2023	ABN
17015	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4050	07/02/2023	ABN	25/02/2023	08/02/2023	ABN
17016	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4041	07/02/2023	ABN	25/02/2023	08/02/2023	ABN
17017	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4473	07/02/2023	ABN	25/02/2023	08/02/2023	ABN
17018	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4063	07/02/2023	ABN	25/02/2023	08/02/2023	ABN
17019	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4071	07/02/2023	ABN	25/02/2023	08/02/2023	ABN
17020	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-4541	07/02/2023	ABN	25/02/2023	07/02/2023	ABN
17021	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-4194	07/02/2023	ABN	25/02/2023	14/02/2023	ABN
17022	4278	GADHAVE LALIT EKNATH	9657355845	SR-3571	07/02/2023	ABN	25/02/2023	04/03/2023	ABN
17023	4278	GADHAVE LALIT EKNATH	9657355845	SR-3598	07/02/2023	ABN	25/02/2023	04/03/2023	ABN
17024	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3521	07/02/2023	ABN	25/02/2023	08/02/2023	ABN
17025	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3530	07/02/2023	ABN	25/02/2023	08/02/2023	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17026	4441	BORSE TEJAS PRAKASH	8999831620	SR-3529	07/02/2023	ABN	25/02/2023	07/02/2023	ABN
17027	4441	BORSE TEJAS PRAKASH	8999831620	SR-3520	07/02/2023	ABN	25/02/2023	07/02/2023	ABN
17028	4441	BORSE TEJAS PRAKASH	8999831620	SR-3512	07/02/2023	ABN	25/02/2023	03/03/2023	ABN
17029	4441	BORSE TEJAS PRAKASH	8999831620	SR-3504	07/02/2023	ABN	25/02/2023	03/03/2023	ABN
17030	4823	BHOYE LAXMAN NAMDEO	7391933565	SR-3755	07/02/2023	ABN	16/03/2023	04/09/2023	ABN
17031	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4058	08/02/2023	ABN	27/02/2023	14/02/2023	ABN
17032	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4047	08/02/2023	ABN	27/02/2023	14/02/2023	ABN
17033	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4479	08/02/2023	ABN	27/02/2023	14/02/2023	ABN
17034	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4065	08/02/2023	ABN	27/02/2023	14/02/2023	ABN
17035	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4471	08/02/2023	ABN	27/02/2023	14/02/2023	ABN
17036	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4074	08/02/2023	ABN	27/02/2023	14/02/2023	ABN
17037	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4045	08/02/2023	ABN	27/02/2023	14/02/2023	ABN
17038	4033	PADVI PRAKASH RAMESH	7038315634	SR-3396	08/02/2023	ABN	27/02/2023	11/02/2023	ABN
17039	4033	PADVI PRAKASH RAMESH	7038315634	SR-3426	08/02/2023	ABN	27/02/2023	11/02/2023	ABN
17040	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3466	08/02/2023	ABN	27/02/2023	08/02/2023	ABN
17041	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3451	08/02/2023	ABN	27/02/2023	08/02/2023	ABN
17042	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3428	08/02/2023	ABN	27/02/2023	16/02/2023	ABN
17043	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3433	08/02/2023	ABN	27/02/2023	08/02/2023	ABN
17044	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3433	08/02/2023	ABN	27/02/2023	16/02/2023	ABN
17045	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3509	08/02/2023	ABN	27/02/2023	14/02/2023	ABN
17046	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3527	08/02/2023	ABN	27/02/2023	08/02/2023	ABN
17047	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3510	08/02/2023	ABN	27/02/2023	14/02/2023	ABN
17048	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3044	08/02/2023	ABN	27/02/2023	08/02/2023	ABN
17049	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-2999	08/02/2023	ABN	27/02/2023	08/02/2023	ABN
17050	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3003	08/02/2023	ABN	27/02/2023	24/02/2023	ABN
17051	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3021	08/02/2023	ABN	27/02/2023	24/02/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17052	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3056	08/02/2023	ABN	27/02/2023	24/02/2023	ABN
17053	3513	BHOYE PRAMOD SOMNATH	9021433401	SR-3602	09/02/2023	ABN	28/02/2023	13/02/2023	ABN
17054	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-4201	09/02/2023	ABN	28/02/2023	15/02/2023	ABN
17055	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-4184	09/02/2023	ABN	28/02/2023	15/02/2023	ABN
17056	4055	GAIKWAD SANDIP DEORAM	7887458434	SR-3918	09/02/2023	ABN	28/02/2023	15/02/2023	ABN
17057	4055	GAIKWAD SANDIP DEORAM	7887458434	SR-4176	09/02/2023	ABN	28/02/2023	15/02/2023	ABN
17058	4062	BANSODE SURAJ SOMNATH	7219694245	SR-3392	09/02/2023	ABN	28/02/2023	10/02/2023	ABN
17059	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3986	09/02/2023	ABN	14/03/2023	24/02/2023	ABN
17060	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4009	09/02/2023	ABN	14/03/2023	24/02/2023	ABN
17061	4214	PATHAN SHAFEEN AYAZ	9067716929	SR-3432	09/02/2023	ABN	28/02/2023	10/02/2023	ABN
17062	4343	KADAM POOJA PRABHAKAR	7666898757	SR-3437	09/02/2023	ABN	28/02/2023	10/02/2023	ABN
17063	4354	RAUT SAYALI RAJENDRA	9604579333	SR-3436	09/02/2023	ABN	28/02/2023	10/02/2023	ABN
17064	4354	RAUT SAYALI RAJENDRA	9604579333	SR-4486	09/02/2023	ABN	28/02/2023	10/02/2023	ABN
17065	4456	NIKAM PRAGATI HARENDRA	8010092472	SR-4483	09/02/2023	ABN	28/02/2023	10/02/2023	ABN
17066	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3390	09/02/2023	ABN	28/02/2023	16/02/2023	ABN
17067	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3435	09/02/2023	ABN	28/02/2023	16/02/2023	ABN
17068	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3431	09/02/2023	ABN	28/02/2023	10/02/2023	ABN
17069	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3395	09/02/2023	ABN	28/02/2023	10/02/2023	ABN
17070	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2952	09/02/2023	ABN	28/02/2023	10/02/2023	ABN
17071	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2938	09/02/2023	ABN	28/02/2023	10/02/2023	ABN
17072	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2875	09/02/2023	ABN	28/02/2023	10/02/2023	ABN
17073	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3137	09/02/2023	ABN	28/02/2023	10/02/2023	ABN
17074	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-4482	10/02/2023	ABN	01/03/2023	15/04/2023	ABN
17075	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3867	10/02/2023	ABN	01/03/2023	10/02/2023	ABN
17076	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3919	10/02/2023	ABN	01/03/2023	03/03/2023	ABN
17077	3906	RAUT RAHUL VISHNU	9403629104	SR-3492	10/02/2023	ABN	02/03/2023	11/02/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17078	3906	RAUT RAHUL VISHNU	9403629104	SR-3496	10/02/2023	ABN	02/03/2023	11/02/2023	ABN
17079	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4001	10/02/2023	ABN	06/03/2023	10/02/2023	ABN
17080	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4023	10/02/2023	ABN	06/03/2023	10/02/2023	ABN
17081	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-3977	10/02/2023	ABN	06/03/2023	10/02/2023	ABN
17082	4033	PADVI PRAKASH RAMESH	7038315634	SR-4488	10/02/2023	ABN	01/03/2023	11/02/2023	ABN
17083	4070	MAHALE GITANJALI TUKARAM	9623313193	SR-4487	10/02/2023	ABN	01/03/2023	10/02/2023	ABN
17084	4070	MAHALE GITANJALI TUKARAM	9623313193	SR-3622	10/02/2023	ABN	01/03/2023	10/02/2023	ABN
17085	4070	MAHALE GITANJALI TUKARAM	9623313193	SR-3619	10/02/2023	ABN	01/03/2023	16/02/2023	ABN
17086	4214	PATHAN SHAFEEN AYAZ	9067716929	SR-3613	10/02/2023	ABN	01/03/2023	16/02/2023	ABN
17087	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3614	10/02/2023	ABN	01/03/2023	16/02/2023	ABN
17088	4343	KADAM POOJA PRABHAKAR	7666898757	SR-3616	10/02/2023	ABN	01/03/2023	17/02/2023	ABN
17089	4354	RAUT SAYALI RAJENDRA	9604579333	SR-3617	10/02/2023	ABN	01/03/2023	17/02/2023	ABN
17090	4456	NIKAM PRAGATI HARENDRA	8010092472	SR-3611	10/02/2023	ABN	01/03/2023	17/02/2023	ABN
17091	4472	SAINI SANJAYKUMAR HEMRAJ	8007257467	SR-3483	10/02/2023	ABN	01/03/2023	17/02/2023	ABN
17092	4472	SAINI SANJAYKUMAR HEMRAJ	8007257467	SR-4485	10/02/2023	ABN	01/03/2023	11/02/2023	ABN
17093	4527	DONGARDIVE ASHWINI BHARAT	7499970388	SR-3615	10/02/2023	ABN	01/03/2023	17/02/2023	ABN
17094	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3461	10/02/2023	ABN	01/03/2023	17/02/2023	ABN
17095	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3455	10/02/2023	ABN	01/03/2023	17/02/2023	ABN
17096	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-4484	10/02/2023	ABN	01/03/2023	10/02/2023	ABN
17097	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3618	10/02/2023	ABN	01/03/2023	09/03/2023	ABN
17098	3906	RAUT RAHUL VISHNU	9403629104	SR-3506	11/02/2023	ABN	02/03/2023	24/02/2023	ABN
17099	3906	RAUT RAHUL VISHNU	9403629104	SR-3516	11/02/2023	ABN	02/03/2023	24/02/2023	ABN
17100	4341	MALGAVE KETKI ANIL	8010126506	SR-3515	11/02/2023	ABN	02/03/2023	24/02/2023	ABN
17101	4341	MALGAVE KETKI ANIL	8010126506	SR-3503	11/02/2023	ABN	02/03/2023	24/02/2023	ABN
17102	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3514	11/02/2023	ABN	02/03/2023	20/02/2023	ABN
17103	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3497	11/02/2023	ABN	15/03/2023	20/02/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17104	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3508	11/02/2023	ABN	15/03/2023	20/02/2023	ABN
17105	4583	MAHALE PRUTHVIK LAXMAN	9145717726	SR-2890	11/02/2023	ABN	04/03/2023	03/03/2023	ABN
17106	4583	MAHALE PRUTHVIK LAXMAN	9145717726	SR-2922	11/02/2023	ABN	04/03/2023	03/03/2023	ABN
17107	4780	CHAUDHARI NARENDRA DILIP	9322726538	SR-2883	11/02/2023	ABN	02/03/2023	14/02/2023	ABN
17108	4780	CHAUDHARI NARENDRA DILIP	9322726538	SR-2888	11/02/2023	ABN	02/03/2023	24/02/2023	ABN
17109	4804	GAVALI ARATI CHANDRAKANT	7588708164	SR-1832	11/02/2023	ABN	02/03/2023	28/02/2023	ABN
17110	4816	HADAS VAISHALI PARASHRAM	7620780447	SR-1825	11/02/2023	ABN	02/03/2023	01/03/2023	ABN
17111	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-3042	11/02/2023	ABN	06/03/2023	13/02/2023	ABN
17112	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-2990	11/02/2023	ABN	06/03/2023	13/02/2023	ABN
17113	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-3017	11/02/2023	ABN	02/03/2023	27/02/2023	ABN
17114	4883	SATPUTE CHHAYA KANTILAL	8080019347	SR-1927	11/02/2023	ABN	02/03/2023	22/02/2023	ABN
17115	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3023	11/02/2023	ABN	02/03/2023	27/02/2023	ABN
17116	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3059	11/02/2023	ABN	02/03/2023	27/02/2023	ABN
17117	4906	BHUSARE NISHA YUVARAJ	8261990542	SR-1925	11/02/2023	ABN	02/03/2023	22/02/2023	ABN
17118	4907	BHUSARE DIPALI DHANRAJ	8830487298	SR-1926	11/02/2023	ABN	02/03/2023	22/02/2023	ABN
17119	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3310	13/02/2023	ABN	03/03/2023	03/03/2023	ABN
17120	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3401	13/02/2023	ABN	03/03/2023	20/02/2023	ABN
17121	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3466	13/02/2023	ABN	03/03/2023	20/02/2023	ABN
17122	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3451	13/02/2023	ABN	03/03/2023	20/02/2023	ABN
17123	4686	WAGHAMARE KRUSHNA BHALCHANDRA	9284746012	SR-2999	13/02/2023	ABN	03/03/2023	25/02/2023	ABN
17124	4686	WAGHAMARE KRUSHNA BHALCHANDRA	9284746012	SR-3044	13/02/2023	ABN	03/03/2023	25/02/2023	ABN
17125	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2880	13/02/2023	ABN	03/03/2023	23/02/2023	ABN
17126	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3120	13/02/2023	ABN	03/03/2023	23/02/2023	ABN
17127	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3124	13/02/2023	ABN	03/03/2023	23/02/2023	ABN
17128	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2913	13/02/2023	ABN	03/03/2023	22/02/2023	ABN
17129	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2900	13/02/2023	ABN	03/03/2023	22/02/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17130	4973	GAVIT VASANT TUKARAM		SR-4569	13/02/2023	ABN	22/03/2023	18/03/2023	ABN
17131	4973	GAVIT VASANT TUKARAM		SR-3845	13/02/2023	ABN	22/03/2023	18/03/2023	ABN
17132	4973	GAVIT VASANT TUKARAM		SR-3296	13/02/2023	ABN	22/03/2023	18/03/2023	ABN
17133	4973	GAVIT VASANT TUKARAM		SR-3005	13/02/2023	ABN	29/04/2023	18/03/2023	ABN
17134	4973	GAVIT VASANT TUKARAM		SR-3569	13/02/2023	ABN	29/04/2023	18/03/2023	ABN
17135	4973	GAVIT VASANT TUKARAM		SR-4166	13/02/2023	ABN	29/04/2023	18/03/2023	ABN
17136	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-4179	14/02/2023	ABN	04/03/2023	15/02/2023	ABN
17137	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-3896	14/02/2023	ABN	04/03/2023	15/02/2023	ABN
17138	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-4187	14/02/2023	ABN	04/03/2023	03/03/2023	ABN
17139	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-4216	14/02/2023	ABN	04/03/2023	03/03/2023	ABN
17140	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-4177	14/02/2023	ABN	04/03/2023	27/02/2023	ABN
17141	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3897	14/02/2023	ABN	06/03/2023	27/02/2023	ABN
17142	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3645	14/02/2023	ABN	04/03/2023	21/02/2023	ABN
17143	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3666	14/02/2023	ABN	04/03/2023	16/02/2023	ABN
17144	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3600	14/02/2023	ABN	04/03/2023	16/02/2023	ABN
17145	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3580	14/02/2023	ABN	04/03/2023	16/02/2023	ABN
17146	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3809	14/02/2023	ABN	04/03/2023	03/03/2023	ABN
17147	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3601	14/02/2023	ABN	04/03/2023	16/02/2023	ABN
17148	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3584	14/02/2023	ABN	04/03/2023	16/02/2023	ABN
17149	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3592	14/02/2023	ABN	04/03/2023	16/02/2023	ABN
17150	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3574	14/02/2023	ABN	04/03/2023	16/02/2023	ABN
17151	4567	BHONDAVE SURAJ KAMRAJ	7020669587	SR-3591	14/02/2023	ABN	04/03/2023	03/03/2023	ABN
17152	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2915	14/02/2023	ABN	04/03/2023	15/02/2023	ABN
17153	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2901	14/02/2023	ABN	04/03/2023	15/02/2023	ABN
17154	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3071	14/02/2023	ABN	04/03/2023	20/02/2023	ABN
17155	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3078	14/02/2023	ABN	04/03/2023	20/02/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17156	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-3805	14/02/2023	ABN	23/03/2023	14/03/2023	ABN
17157	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-4201	15/02/2023	ABN	06/03/2023	16/02/2023	ABN
17158	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-4184	15/02/2023	ABN	06/03/2023	16/02/2023	ABN
17159	4055	GAIKWAD SANDIP DEORAM	7887458434	SR-3918	15/02/2023	ABN	06/03/2023	16/02/2023	ABN
17160	4055	GAIKWAD SANDIP DEORAM	7887458434	SR-4176	15/02/2023	ABN	06/03/2023	16/02/2023	ABN
17161	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-3068	15/02/2023	ABN	06/03/2023	22/02/2023	ABN
17162	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-3085	15/02/2023	ABN	06/03/2023	22/02/2023	ABN
17163	4591	GAVIT MAYUR DEVIDAS	8010991735	SR-2955	15/02/2023	ABN	06/03/2023	22/02/2023	ABN
17164	4591	GAVIT MAYUR DEVIDAS	8010991735	SR-3087	15/02/2023	ABN	06/03/2023	22/02/2023	ABN
17165	4591	GAVIT MAYUR DEVIDAS	8010991735	SR-3077	15/02/2023	ABN	06/03/2023	22/02/2023	ABN
17166	4602	KAMDIA VAISHALI ARUN	9309408267	SR-2944	15/02/2023	ABN	06/03/2023	15/02/2023	ABN
17167	4602	KAMDIA VAISHALI ARUN	9309408267	SR-2952	15/02/2023	ABN	06/03/2023	24/02/2023	ABN
17168	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3006	15/02/2023	ABN	16/03/2023	21/02/2023	ABN
17169	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3031	15/02/2023	ABN	16/03/2023	21/02/2023	ABN
17170	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3034	15/02/2023	ABN	06/03/2023	21/02/2023	ABN
17171	4828	GAIKWAD ANITA VISHNU	9420534944	SR-3082	15/02/2023	ABN	06/03/2023	22/02/2023	ABN
17172	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2937	15/02/2023	ABN	06/03/2023	22/02/2023	ABN
17173	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2954	15/02/2023	ABN	06/03/2023	22/02/2023	ABN
17174	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2884	15/02/2023	ABN	06/03/2023	22/02/2023	ABN
17175	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2949	15/02/2023	ABN	06/03/2023	20/02/2023	ABN
17176	4859	EDAVE MAYA AMBADAS	8767247495	SR-3070	15/02/2023	ABN	06/03/2023	23/02/2023	ABN
17177	4859	EDAVE MAYA AMBADAS	8767247495	SR-3084	15/02/2023	ABN	06/03/2023	22/02/2023	ABN
17178	4859	EDAVE MAYA AMBADAS	8767247495	SR-2912	15/02/2023	ABN	15/03/2023	23/02/2023	ABN
17179	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3033	15/02/2023	ABN	06/03/2023	27/02/2023	ABN
17180	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-2625	16/02/2023	ABN	25/03/2023	02/03/2023	ABN
17181	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-3028	16/02/2023	ABN	25/03/2023	02/03/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17182	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-3606	16/02/2023	ABN	25/03/2023	02/03/2023	ABN
17183	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-4174	16/02/2023	ABN	25/03/2023	02/03/2023	ABN
17184	4070	MAHALE GITANJALI TUKARAM	9623313193	SR-3403	16/02/2023	ABN	08/03/2023	17/02/2023	ABN
17185	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-4489	16/02/2023	ABN	08/03/2023	20/02/2023	ABN
17186	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3948	16/02/2023	ABN	08/03/2023	20/02/2023	ABN
17187	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3428	16/02/2023	ABN	08/03/2023	20/02/2023	ABN
17188	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3433	16/02/2023	ABN	08/03/2023	20/02/2023	ABN
17189	4452	BHUSARE DIPAK PRABHAKAR	9421282357	SR-3605	16/02/2023	ABN	08/03/2023	16/02/2023	ABN
17190	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-2301	16/02/2023	ABN	08/03/2023	20/02/2023	ABN
17191	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3390	16/02/2023	ABN	22/03/2023	20/02/2023	ABN
17192	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3435	16/02/2023	ABN	22/03/2023	20/02/2023	ABN
17193	4954	KOHANKIRE GOVARDHAN KISAN		SR-3048	16/02/2023	ABN	25/03/2023	16/02/2023	ABN
17194	4954	KOHANKIRE GOVARDHAN KISAN		SR-3909	16/02/2023	ABN	25/03/2023	13/05/2023	ABN
17195	4954	KOHANKIRE GOVARDHAN KISAN		SR-3657	16/02/2023	ABN	25/03/2023	22/02/2023	ABN
17196	4954	KOHANKIRE GOVARDHAN KISAN		SR-3933	16/02/2023	ABN	25/03/2023	13/05/2023	ABN
17197	4954	KOHANKIRE GOVARDHAN KISAN		SR-3925	16/02/2023	ABN	25/03/2023	13/05/2023	ABN
17198	4954	KOHANKIRE GOVARDHAN KISAN		SR-603	16/02/2023	ABN	25/03/2023	13/05/2023	ABN
17199	4954	KOHANKIRE GOVARDHAN KISAN		SR-4265	16/02/2023	ABN	25/03/2023	13/05/2023	ABN
17200	4954	KOHANKIRE GOVARDHAN KISAN		SR-600	16/02/2023	ABN	08/03/2023	13/05/2023	ABN
17201	4954	KOHANKIRE GOVARDHAN KISAN		SR-589	16/02/2023	ABN	25/03/2023	13/05/2023	ABN
17202	3725	RAUT YOGITA PRAKASH	9373890426	SR-4214	17/02/2023	ABN	16/03/2023	28/02/2023	ABN
17203	3725	RAUT YOGITA PRAKASH	9373890426	SR-4234	17/02/2023	ABN	16/03/2023	28/02/2023	ABN
17204	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4478	17/02/2023	ABN	15/03/2023	27/02/2023	ABN
17205	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4475	17/02/2023	ABN	15/03/2023	27/02/2023	ABN
17206	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4068	17/02/2023	ABN	15/03/2023	27/02/2023	ABN
17207	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4073	17/02/2023	ABN	15/03/2023	27/02/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17208	4070	MAHALE GITANJALI TUKARAM	9623313193	SR-3403	17/02/2023	ABN	09/03/2023	20/02/2023	ABN
17209	4343	KADAM POOJA PRABHAKAR	7666898757	SR-3616	17/02/2023	ABN	09/03/2023	20/02/2023	ABN
17210	4354	RAUT SAYALI RAJENDRA	9604579333	SR-3617	17/02/2023	ABN	23/03/2023	20/02/2023	ABN
17211	4456	NIKAM PRAGATI HARENDRA	8010092472	SR-3611	17/02/2023	ABN	23/03/2023	20/02/2023	ABN
17212	4472	SAINI SANJAYKUMAR HEMRAJ	8007257467	SR-3472	17/02/2023	ABN	09/03/2023	20/02/2023	ABN
17213	4472	SAINI SANJAYKUMAR HEMRAJ	8007257467	SR-3483	17/02/2023	ABN	09/03/2023	20/02/2023	ABN
17214	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3949	17/02/2023	ABN	09/03/2023	20/02/2023	ABN
17215	4527	DONGARDIVE ASHWINI BHARAT	7499970388	SR-3615	17/02/2023	ABN	23/03/2023	20/02/2023	ABN
17216	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3461	17/02/2023	ABN	09/03/2023	20/02/2023	ABN
17217	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3455	17/02/2023	ABN	09/03/2023	20/02/2023	ABN
17218	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3054	17/02/2023	ABN	09/03/2023	28/02/2023	ABN
17219	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3007	17/02/2023	ABN	09/03/2023	28/02/2023	ABN
17220	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-2985	17/02/2023	ABN	09/03/2023	28/02/2023	ABN
17221	3941	GAVIT HARSHAL VISHNU	9405652503	SR-4178	20/02/2023	ABN	16/03/2023	04/03/2023	ABN
17222	3941	GAVIT HARSHAL VISHNU	9405652503	SR-3901	20/02/2023	ABN	16/03/2023	04/03/2023	ABN
17223	4427	BHIVSAN ARCHANA MADHUKAR		SR-3644	20/02/2023	ABN	10/03/2023	02/03/2023	ABN
17224	4427	BHIVSAN ARCHANA MADHUKAR		SR-3547	20/02/2023	ABN	10/03/2023	02/03/2023	ABN
17225	4427	BHIVSAN ARCHANA MADHUKAR		SR-3557	20/02/2023	ABN	10/03/2023	02/03/2023	ABN
17226	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3514	20/02/2023	ABN	22/03/2023	11/03/2023	ABN
17227	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3497	20/02/2023	ABN	10/04/2023	11/03/2023	ABN
17228	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3508	20/02/2023	ABN	10/04/2023	11/03/2023	ABN
17229	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3401	20/02/2023	ABN	10/03/2023	20/02/2023	ABN
17230	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3466	20/02/2023	ABN	10/03/2023	20/02/2023	ABN
17231	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3451	20/02/2023	ABN	10/03/2023	20/02/2023	ABN
17232	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-2301	20/02/2023	ABN	10/03/2023	20/02/2023	ABN
17233	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3390	20/02/2023	ABN	10/03/2023	20/02/2023	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17234	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3435	20/02/2023	ABN	10/03/2023	20/02/2023	ABN
17235	4720	JADHAV GAYATRI GANPAT	8766690258	SR-3035	20/02/2023	ABN	10/03/2023	04/03/2023	ABN
17236	4756	HADAS POOJA LAXMAN	9022891317	SR-3088	20/02/2023	ABN	15/03/2023	20/02/2023	ABN
17237	4756	HADAS POOJA LAXMAN	9022891317	SR-3142	20/02/2023	ABN	15/03/2023	20/02/2023	ABN
17238	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3071	20/02/2023	ABN	24/03/2023	01/03/2023	ABN
17239	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3078	20/02/2023	ABN	24/03/2023	01/03/2023	ABN
17240	4831	BHOYE JYOTI PRAKASH	7666224794	SR-2949	20/02/2023	ABN	27/03/2023	24/03/2023	ABN
17241	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4052	21/02/2023	ABN	11/03/2023	08/03/2023	ABN
17242	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4066	21/02/2023	ABN	11/03/2023	08/03/2023	ABN
17243	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4040	21/02/2023	ABN	11/03/2023	08/03/2023	ABN
17244	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4477	21/02/2023	ABN	11/03/2023	09/03/2023	ABN
17245	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4075	21/02/2023	ABN	11/03/2023	09/03/2023	ABN
17246	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4237	21/02/2023	ABN	11/03/2023	09/03/2023	ABN
17247	4584	MAHALE RUPALI RAMESH	9518759177	SR-3060	21/02/2023	ABN	11/03/2023	28/02/2023	ABN
17248	4584	MAHALE RUPALI RAMESH	9518759177	SR-3046	21/02/2023	ABN	11/03/2023	01/03/2023	ABN
17249	4584	MAHALE RUPALI RAMESH	9518759177	SR-3030	21/02/2023	ABN	11/03/2023	01/03/2023	ABN
17250	4588	GAVANDHE NITIN SHIVAJI	9545081373	SR-2996	21/02/2023	ABN	11/03/2023	13/03/2023	ABN
17251	4603	KHOTARE DIPESH DEVIDAS	8799801016	SR-3009	21/02/2023	ABN	11/03/2023	02/03/2023	ABN
17252	4622	GORALE BHALCHANDRA RAGHUNATH	9209255804	SR-3067	21/02/2023	ABN	11/03/2023	12/06/2023	ABN
17253	4671	MULANE SWATI SHIVAJI	8380042170	SR-3139	21/02/2023	ABN	11/03/2023	24/02/2023	ABN
17254	4689	PAWAR KISHOR ARJUN	9272060548	SR-3047	21/02/2023	ABN	11/03/2023	08/03/2023	ABN
17255	4689	PAWAR KISHOR ARJUN	9272060548	SR-3027	21/02/2023	ABN	11/03/2023	08/03/2023	ABN
17256	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3034	21/02/2023	ABN	11/03/2023	27/02/2023	ABN
17257	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3006	21/02/2023	ABN	11/03/2023	22/02/2023	ABN
17258	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3031	21/02/2023	ABN	11/03/2023	27/02/2023	ABN
17259	4849	GAVALI KARAN SURESH	8208543259	SR-3039	21/02/2023	ABN	11/03/2023	08/03/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17260	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4125	22/02/2023	ABN	13/03/2023	28/02/2023	ABN
17261	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4108	22/02/2023	ABN	13/03/2023	08/03/2023	ABN
17262	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4458	22/02/2023	ABN	13/03/2023	24/02/2023	ABN
17263	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4465	22/02/2023	ABN	13/03/2023	08/03/2023	ABN
17264	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4060	22/02/2023	ABN	13/03/2023	22/02/2023	ABN
17265	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4048	22/02/2023	ABN	13/03/2023	22/02/2023	ABN
17266	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-3068	22/02/2023	ABN	27/03/2023	23/02/2023	ABN
17267	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-3085	22/02/2023	ABN	27/03/2023	23/02/2023	ABN
17268	4591	GAVIT MAYUR DEVIDAS	8010991735	SR-2955	22/02/2023	ABN	13/03/2023	22/02/2023	ABN
17269	4591	GAVIT MAYUR DEVIDAS	8010991735	SR-3087	22/02/2023	ABN	13/03/2023	22/02/2023	ABN
17270	4591	GAVIT MAYUR DEVIDAS	8010991735	SR-3077	22/02/2023	ABN	13/03/2023	22/02/2023	ABN
17271	4661	TARWARE MAYUR YUVRAJ	8390500879	SR-2948	22/02/2023	ABN	13/03/2023	22/02/2023	ABN
17272	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3969	22/02/2023	ABN	13/03/2023	27/02/2023	ABN
17273	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2913	22/02/2023	ABN	23/03/2023	23/02/2023	ABN
17274	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2900	22/02/2023	ABN	23/03/2023	23/02/2023	ABN
17275	4828	GAIKWAD ANITA VISHNU	9420534944	SR-3082	22/02/2023	ABN	27/03/2023	23/02/2023	ABN
17276	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2937	22/02/2023	ABN	27/03/2023	23/02/2023	ABN
17277	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2954	22/02/2023	ABN	27/03/2023	23/02/2023	ABN
17278	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2884	22/02/2023	ABN	27/03/2023	23/02/2023	ABN
17279	4867	RAUT POOJA BHASKAR	9405865162	SR-3014	22/02/2023	ABN	13/03/2023	28/02/2023	ABN
17280	4867	RAUT POOJA BHASKAR	9405865162	SR-3026	22/02/2023	ABN	13/03/2023	28/02/2023	ABN
17281	4883	SATPUTE CHHAYA KANTILAL	8080019347	SR-1927	22/02/2023	ABN	22/03/2023	22/02/2023	ABN
17282	4906	BHUSARE NISHA YUVARAJ	8261990542	SR-1925	22/02/2023	ABN	22/03/2023	22/02/2023	ABN
17283	4907	BHUSARE DIPALI DHANRAJ	8830487298	SR-1926	22/02/2023	ABN	22/03/2023	22/02/2023	ABN
17284	4935	BHUSARE KARINA YOGESH	7821918119	SR-3057	22/02/2023	ABN	13/03/2023	28/02/2023	ABN
17285	4591	GAVIT MAYUR DEVIDAS	8010991735	SR-2861	23/02/2023	ABN	14/03/2023	02/03/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17286	4591	GAVIT MAYUR DEVIDAS	8010991735	SR-2849	23/02/2023	ABN	14/03/2023	02/03/2023	ABN
17287	4592	BHAGARE MAHESH JAGANNATH	8390814649	SR-2990	23/02/2023	ABN	14/03/2023	01/03/2023	ABN
17288	4592	BHAGARE MAHESH JAGANNATH	8390814649	SR-3066	23/02/2023	ABN	14/03/2023	01/03/2023	ABN
17289	4661	TARWARE MAYUR YUVRAJ	8390500879	SR-2866	23/02/2023	ABN	14/03/2023	04/03/2023	ABN
17290	4661	TARWARE MAYUR YUVRAJ	8390500879	SR-2846	23/02/2023	ABN	14/03/2023	04/03/2023	ABN
17291	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2902	23/02/2023	ABN	14/03/2023	04/03/2023	ABN
17292	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2847	23/02/2023	ABN	14/03/2023	04/03/2023	ABN
17293	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2880	23/02/2023	ABN	14/03/2023	04/03/2023	ABN
17294	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3120	23/02/2023	ABN	14/03/2023	08/03/2023	ABN
17295	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3124	23/02/2023	ABN	14/03/2023	08/03/2023	ABN
17296	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2863	23/02/2023	ABN	14/03/2023	08/03/2023	ABN
17297	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2865	23/02/2023	ABN	14/03/2023	04/03/2023	ABN
17298	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2851	23/02/2023	ABN	14/03/2023	04/03/2023	ABN
17299	4859	EDAVE MAYA AMBADAS	8767247495	SR-3070	23/02/2023	ABN	14/03/2023	23/02/2023	ABN
17300	4859	EDAVE MAYA AMBADAS	8767247495	SR-3070	23/02/2023	ABN	14/03/2023	04/03/2023	ABN
17301	4859	EDAVE MAYA AMBADAS	8767247495	SR-2860	23/02/2023	ABN	14/03/2023	04/03/2023	ABN
17302	4859	EDAVE MAYA AMBADAS	8767247495	SR-2912	23/02/2023	ABN	10/04/2023	04/03/2023	ABN
17303	4859	EDAVE MAYA AMBADAS	8767247495	SR-2852	23/02/2023	ABN	14/03/2023	04/03/2023	ABN
17304	3906	RAUT RAHUL VISHNU	9403629104	SR-3506	24/02/2023	ABN	23/03/2023	08/03/2023	ABN
17305	3906	RAUT RAHUL VISHNU	9403629104	SR-3516	24/02/2023	ABN	23/03/2023	08/03/2023	ABN
17306	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-3986	24/02/2023	ABN	10/04/2023	27/02/2023	ABN
17307	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4009	24/02/2023	ABN	10/04/2023	27/02/2023	ABN
17308	4151	GAWALI VANDANA UTTAM	8999646240	SR-4459	24/02/2023	ABN	16/03/2023	28/02/2023	ABN
17309	4151	GAWALI VANDANA UTTAM	8999646240	SR-4127	24/02/2023	ABN	16/03/2023	24/02/2023	ABN
17310	4341	MALGAVE KETKI ANIL	8010126506	SR-3515	24/02/2023	ABN	23/03/2023	11/03/2023	ABN
17311	4341	MALGAVE KETKI ANIL	8010126506	SR-3503	24/02/2023	ABN	23/03/2023	11/03/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17312	4595	WAGHERE ARATI ROHIDAS	7822882482	SR-2983	24/02/2023	ABN	16/03/2023	13/03/2023	ABN
17313	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3003	24/02/2023	ABN	20/03/2023	28/02/2023	ABN
17314	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3021	24/02/2023	ABN	20/03/2023	01/03/2023	ABN
17315	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3056	24/02/2023	ABN	20/03/2023	28/02/2023	ABN
17316	4602	KAMDI VAISHALI ARUN	9309408267	SR-2952	24/02/2023	ABN	28/03/2023	01/03/2023	ABN
17317	4670	PAGARE PRAJAKTA VISHNU	7020287494	SR-3141	24/02/2023	ABN	16/03/2023	25/02/2023	ABN
17318	4670	PAGARE PRAJAKTA VISHNU	7020287494	SR-2979	24/02/2023	ABN	16/03/2023	13/03/2023	ABN
17319	4697	BAGUL POPAT MOHAN	8262804476	SR-3012	24/02/2023	ABN	16/03/2023	13/03/2023	ABN
17320	4731	MULANE DIPALI KESHAV	7030591890	SR-2982	24/02/2023	ABN	16/03/2023	25/02/2023	ABN
17321	4731	MULANE DIPALI KESHAV	7030591890	SR-3140	24/02/2023	ABN	16/03/2023	25/02/2023	ABN
17322	4780	CHAUDHARI NARENDRA DILIP	9322726538	SR-2888	24/02/2023	ABN	23/03/2023	11/03/2023	ABN
17323	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4015	25/02/2023	ABN	17/03/2023	27/02/2023	ABN
17324	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4005	25/02/2023	ABN	17/03/2023	27/02/2023	ABN
17325	3729	BHOYE RAVINDRA VASANT	9404430319	SR-3998	25/02/2023	ABN	17/03/2023	27/02/2023	ABN
17326	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-4228	25/02/2023	ABN	17/03/2023	09/03/2023	ABN
17327	3757	HADAS HEMRAJ CHANDRAKANT	8275504633	SR-4219	25/02/2023	ABN	17/03/2023	09/03/2023	ABN
17328	3816	PAGI TULSA SAYAJI	8459063743	SR-4186	25/02/2023	ABN	17/03/2023	01/03/2023	ABN
17329	3816	PAGI TULSA SAYAJI	8459063743	SR-3915	25/02/2023	ABN	17/03/2023	01/03/2023	ABN
17330	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-4017	25/02/2023	ABN	17/03/2023	27/02/2023	ABN
17331	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-3991	25/02/2023	ABN	17/03/2023	13/03/2023	ABN
17332	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3575	25/02/2023	ABN	17/03/2023	13/03/2023	ABN
17333	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3590	25/02/2023	ABN	17/03/2023	13/03/2023	ABN
17334	4686	WAGHAMARE KRUSHNA BHALCHANDRA	9284746012	SR-2999	25/02/2023	ABN	24/03/2023	02/03/2023	ABN
17335	4686	WAGHAMARE KRUSHNA BHALCHANDRA	9284746012	SR-3044	25/02/2023	ABN	24/03/2023	02/03/2023	ABN
17336	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3018	25/02/2023	ABN	17/03/2023	28/02/2023	ABN
17337	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3013	25/02/2023	ABN	17/03/2023	28/02/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17338	4744	HUMAN KALPANA SUBHASH	8767970143	SR-2998	25/02/2023	ABN	17/03/2023	28/02/2023	ABN
17339	4759	MAHALE PRAVIN NAMDEV	8263993008	SR-3025	25/02/2023	ABN	17/03/2023	02/03/2023	ABN
17340	4759	MAHALE PRAVIN NAMDEV	8263993008	SR-3099	25/02/2023	ABN	17/03/2023	02/03/2023	ABN
17341	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3055	25/02/2023	ABN	17/03/2023	28/02/2023	ABN
17342	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3015	25/02/2023	ABN	17/03/2023	28/02/2023	ABN
17343	4931	BORASE GAURI PRABHAKAR	8767062522	SR-2988	25/02/2023	ABN	17/03/2023	28/02/2023	ABN
17344	1078	TIDKE ATUL DATTATRAY	9403336693	SR-4310	27/02/2023	ABN	08/04/2023	01/03/2023	ABN
17345	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4478	27/02/2023	ABN	10/04/2023	27/02/2023	ABN
17346	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4475	27/02/2023	ABN	10/04/2023	27/02/2023	ABN
17347	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4068	27/02/2023	ABN	10/04/2023	27/02/2023	ABN
17348	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4073	27/02/2023	ABN	10/04/2023	27/02/2023	ABN
17349	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-4177	27/02/2023	ABN	24/03/2023	27/02/2023	ABN
17350	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-3897	27/02/2023	ABN	27/03/2023	27/02/2023	ABN
17351	4345	GAWALI RANI VISHNU	8275125995	SR-3648	27/02/2023	ABN	18/03/2023	27/02/2023	ABN
17352	4345	GAWALI RANI VISHNU	8275125995	SR-3586	27/02/2023	ABN	18/03/2023	27/02/2023	ABN
17353	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-2299	27/02/2023	ABN	18/03/2023	16/03/2023	ABN
17354	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3001	27/02/2023	ABN	18/03/2023	11/03/2023	ABN
17355	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3034	27/02/2023	ABN	03/04/2023	01/03/2023	ABN
17356	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3031	27/02/2023	ABN	03/04/2023	01/03/2023	ABN
17357	4842	GANGODE LALIT VIJAY	9356349106	SR-2978	27/02/2023	ABN	18/03/2023	27/02/2023	ABN
17358	4842	GANGODE LALIT VIJAY	9356349106	SR-3052	27/02/2023	ABN	18/03/2023	27/02/2023	ABN
17359	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-3017	27/02/2023	ABN	22/03/2023	01/03/2023	ABN
17360	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3023	27/02/2023	ABN	22/03/2023	01/03/2023	ABN
17361	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3033	27/02/2023	ABN	27/03/2023	01/03/2023	ABN
17362	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3002	27/02/2023	ABN	18/03/2023	01/03/2023	ABN
17363	3725	RAUT YOGITA PRAKASH	9373890426	SR-4214	28/02/2023	ABN	11/04/2023	01/03/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17364	3725	RAUT YOGITA PRAKASH	9373890426	SR-4234	28/02/2023	ABN	11/04/2023	01/03/2023	ABN
17365	3947	JADHAV UMESH MUKUNDA	7666796303	SR-4230	28/02/2023	ABN	20/03/2023	01/03/2023	ABN
17366	3947	JADHAV UMESH MUKUNDA	7666796303	SR-4220	28/02/2023	ABN	20/03/2023	01/03/2023	ABN
17367	4584	MAHALE RUPALI RAMESH	9518759177	SR-3060	28/02/2023	ABN	03/04/2023	01/03/2023	ABN
17368	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3003	28/02/2023	ABN	17/04/2023	01/03/2023	ABN
17369	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3056	28/02/2023	ABN	17/04/2023	01/03/2023	ABN
17370	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3018	28/02/2023	ABN	12/04/2023	01/03/2023	ABN
17371	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3013	28/02/2023	ABN	12/04/2023	01/03/2023	ABN
17372	4744	HUMAN KALPANA SUBHASH	8767970143	SR-2998	28/02/2023	ABN	12/04/2023	01/03/2023	ABN
17373	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3054	28/02/2023	ABN	31/03/2023	01/03/2023	ABN
17374	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3007	28/02/2023	ABN	31/03/2023	01/03/2023	ABN
17375	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-2985	28/02/2023	ABN	31/03/2023	01/03/2023	ABN
17376	4804	GAVALI ARATI CHANDRAKANT	7588708164	SR-1832	28/02/2023	ABN	22/03/2023	01/03/2023	ABN
17377	4867	RAUT POOJA BHASKAR	9405865162	SR-3014	28/02/2023	ABN	06/04/2023	01/03/2023	ABN
17378	4867	RAUT POOJA BHASKAR	9405865162	SR-3026	28/02/2023	ABN	06/04/2023	01/03/2023	ABN
17379	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3055	28/02/2023	ABN	12/04/2023	01/03/2023	ABN
17380	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3015	28/02/2023	ABN	12/04/2023	01/03/2023	ABN
17381	4931	BORASE GAURI PRABHAKAR	8767062522	SR-2988	28/02/2023	ABN	12/04/2023	01/03/2023	ABN
17382	4935	BHUSARE KARINA YOGESH	7821918119	SR-3057	28/02/2023	ABN	06/04/2023	01/03/2023	ABN
17383	1078	TIDKE ATUL DATTATRAY	9403336693	SR-4069	01/03/2023	ABN	11/04/2023	01/06/2023	ABN
17384	3816	PAGI TULSA SAYAJI	8459063743	SR-4186	01/03/2023	ABN	12/04/2023	02/03/2023	ABN
17385	3816	PAGI TULSA SAYAJI	8459063743	SR-3915	01/03/2023	ABN	12/04/2023	02/03/2023	ABN
17386	3884	PARADHI DEVIDAS DILIP	7499607815	SR-4185	01/03/2023	ABN	21/03/2023	02/03/2023	ABN
17387	4584	MAHALE RUPALI RAMESH	9518759177	SR-3046	01/03/2023	ABN	03/04/2023	02/03/2023	ABN
17388	4584	MAHALE RUPALI RAMESH	9518759177	SR-3030	01/03/2023	ABN	03/04/2023	02/03/2023	ABN
17389	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3021	01/03/2023	ABN	17/04/2023	02/03/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17390	4602	KAMDI VAISHALI ARUN	9309408267	SR-2952	01/03/2023	ABN	27/04/2023	02/03/2023	ABN
17391	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3034	01/03/2023	ABN	04/05/2023	02/03/2023	ABN
17392	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3031	01/03/2023	ABN	04/05/2023	02/03/2023	ABN
17393	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3041	01/03/2023	ABN	21/03/2023	01/03/2023	ABN
17394	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3041	01/03/2023	ABN	18/04/2023	02/03/2023	ABN
17395	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3018	01/03/2023	ABN	15/05/2023	02/03/2023	ABN
17396	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3036	01/03/2023	ABN	21/03/2023	01/03/2023	ABN
17397	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3019	01/03/2023	ABN	21/03/2023	01/03/2023	ABN
17398	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3036	01/03/2023	ABN	18/04/2023	02/03/2023	ABN
17399	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3019	01/03/2023	ABN	18/04/2023	02/03/2023	ABN
17400	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3054	01/03/2023	ABN	01/05/2023	02/03/2023	ABN
17401	4772	GAWALI RANI VIJAY	8275932326	SR-3042	01/03/2023	ABN	21/03/2023	01/03/2023	ABN
17402	4772	GAWALI RANI VIJAY	8275932326	SR-3022	01/03/2023	ABN	21/03/2023	01/03/2023	ABN
17403	4772	GAWALI RANI VIJAY	8275932326	SR-3042	01/03/2023	ABN	18/04/2023	02/03/2023	ABN
17404	4772	GAWALI RANI VIJAY	8275932326	SR-3022	01/03/2023	ABN	18/04/2023	02/03/2023	ABN
17405	4816	HADAS VAISHALI PARASHRAM	7620780447	SR-1825	01/03/2023	ABN	22/03/2023	02/03/2023	ABN
17406	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3071	01/03/2023	ABN	21/04/2023	02/03/2023	ABN
17407	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3078	01/03/2023	ABN	21/04/2023	02/03/2023	ABN
17408	4857	DHULE ROSHAN SHANTARAM	9529354215	SR-3017	01/03/2023	ABN	19/04/2023	02/03/2023	ABN
17409	4867	RAUT POOJA BHASKAR	9405865162	SR-3040	01/03/2023	ABN	21/03/2023	10/03/2023	ABN
17410	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3023	01/03/2023	ABN	19/04/2023	02/03/2023	ABN
17411	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3033	01/03/2023	ABN	26/04/2023	02/03/2023	ABN
17412	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3002	01/03/2023	ABN	13/04/2023	02/03/2023	ABN
17413	4911	TOPALE CHHAYA CHANDRAKANT	9403396828	SR-3016	01/03/2023	ABN	21/03/2023	02/03/2023	ABN
17414	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3038	01/03/2023	ABN	21/03/2023	01/03/2023	ABN
17415	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3024	01/03/2023	ABN	21/03/2023	01/03/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17416	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3038	01/03/2023	ABN	18/04/2023	02/03/2023	ABN
17417	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3024	01/03/2023	ABN	18/04/2023	02/03/2023	ABN
17418	4935	BHUSARE KARINA YOGESH	7821918119	SR-3043	01/03/2023	ABN	21/03/2023	01/03/2023	ABN
17419	4935	BHUSARE KARINA YOGESH	7821918119	SR-3020	01/03/2023	ABN	21/03/2023	01/03/2023	ABN
17420	4935	BHUSARE KARINA YOGESH	7821918119	SR-3020	01/03/2023	ABN	18/04/2023	02/03/2023	ABN
17421	4935	BHUSARE KARINA YOGESH	7821918119	SR-3043	01/03/2023	ABN	18/04/2023	02/03/2023	ABN
17422	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-2625	02/03/2023	ABN	11/05/2023	02/03/2023	ABN
17423	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-3028	02/03/2023	ABN	11/05/2023	02/03/2023	ABN
17424	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-3606	02/03/2023	ABN	11/05/2023	02/03/2023	ABN
17425	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-4174	02/03/2023	ABN	11/05/2023	02/03/2023	ABN
17426	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-3309	02/03/2023	ABN	12/04/2023	06/04/2023	ABN
17427	4046	GAWANDHE YOGESH RAMESH	7262999454	SR-3899	02/03/2023	ABN	22/03/2023	02/03/2023	ABN
17428	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4576	02/03/2023	ABN	22/03/2023	15/03/2023	ABN
17429	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4603	02/03/2023	ABN	22/03/2023	15/03/2023	ABN
17430	4427	BHIVSAN ARCHANA MADHUKAR		SR-3644	02/03/2023	ABN	01/04/2023	09/03/2023	ABN
17431	4427	BHIVSAN ARCHANA MADHUKAR		SR-3547	02/03/2023	ABN	01/04/2023	09/03/2023	ABN
17432	4427	BHIVSAN ARCHANA MADHUKAR		SR-3557	02/03/2023	ABN	01/04/2023	09/03/2023	ABN
17433	4507	WADHU PRAVIN RAMESH	8261916794	SR-3467	02/03/2023	ABN	22/03/2023	11/03/2023	ABN
17434	4507	WADHU PRAVIN RAMESH	8261916794	SR-3458	02/03/2023	ABN	22/03/2023	11/03/2023	ABN
17435	4591	GAVIT MAYUR DEVIDAS	8010991735	SR-2861	02/03/2023	ABN	08/04/2023	17/03/2023	ABN
17436	4591	GAVIT MAYUR DEVIDAS	8010991735	SR-2849	02/03/2023	ABN	08/04/2023	17/03/2023	ABN
17437	4759	MAHALE PRAVIN NAMDEV	8263993008	SR-3025	02/03/2023	ABN	12/04/2023	10/06/2023	ABN
17438	4759	MAHALE PRAVIN NAMDEV	8263993008	SR-3099	02/03/2023	ABN	12/04/2023	10/06/2023	ABN
17439	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-4187	03/03/2023	ABN	24/03/2023	11/03/2023	ABN
17440	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-4216	03/03/2023	ABN	24/03/2023	11/03/2023	ABN
17441	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3919	03/03/2023	ABN	23/03/2023	11/03/2023	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17442	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3310	03/03/2023	ABN	23/03/2023	11/03/2023	ABN
17443	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3809	03/03/2023	ABN	24/03/2023	08/03/2023	ABN
17444	4441	BORSE TEJAS PRAKASH	8999831620	SR-3512	03/03/2023	ABN	23/03/2023	08/03/2023	ABN
17445	4441	BORSE TEJAS PRAKASH	8999831620	SR-3504	03/03/2023	ABN	23/03/2023	08/03/2023	ABN
17446	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-2002	03/03/2023	ABN	23/03/2023	16/03/2023	ABN
17447	4567	BHONDAVE SURAJ KAMRAJ	7020669587	SR-3591	03/03/2023	ABN	24/03/2023	09/03/2023	ABN
17448	4583	MAHALE PRUTHVIK LAXMAN	9145717726	SR-2890	03/03/2023	ABN	24/03/2023	23/03/2023	ABN
17449	4583	MAHALE PRUTHVIK LAXMAN	9145717726	SR-2922	03/03/2023	ABN	24/03/2023	23/03/2023	ABN
17450	4924	UDAR HEMANT KASHINATH	9764138842	SR-2625	03/03/2023	ABN	13/04/2023	01/04/2023	ABN
17451	4924	UDAR HEMANT KASHINATH	9764138842	SR-3663	03/03/2023	ABN	13/04/2023	01/04/2023	ABN
17452	4924	UDAR HEMANT KASHINATH	9764138842	SR-3104	03/03/2023	ABN	13/04/2023	01/04/2023	ABN
17453	4924	UDAR HEMANT KASHINATH	9764138842	SR-3920	03/03/2023	ABN	13/04/2023	01/04/2023	ABN
17454	3941	GAVIT HARSHAL VISHNU	9405652503	SR-4178	04/03/2023	ABN	11/04/2023	11/03/2023	ABN
17455	3941	GAVIT HARSHAL VISHNU	9405652503	SR-3901	04/03/2023	ABN	11/04/2023	11/03/2023	ABN
17456	4278	GADHAVE LALIT EKNATH	9657355845	SR-3571	04/03/2023	ABN	24/03/2023	09/03/2023	ABN
17457	4278	GADHAVE LALIT EKNATH	9657355845	SR-3598	04/03/2023	ABN	24/03/2023	18/03/2023	ABN
17458	4337	PAGE SANDIP MANGALU	8459762717	SR-3519	04/03/2023	ABN	24/03/2023	11/03/2023	ABN
17459	4451	BHANGARE BHASKAR LAXAMAN	9699660429	SR-3526	04/03/2023	ABN	24/03/2023	12/06/2023	ABN
17460	4564	GAWALI VARSHA DURGANATH	9403048109	SR-3923	04/03/2023	ABN	24/03/2023	11/03/2023	ABN
17461	4661	TARWARE MAYUR YUVRAJ	8390500879	SR-2866	04/03/2023	ABN	08/04/2023	17/03/2023	ABN
17462	4661	TARWARE MAYUR YUVRAJ	8390500879	SR-2846	04/03/2023	ABN	08/04/2023	17/03/2023	ABN
17463	4720	JADHAV GAYATRI GANPAT	8766690258	SR-3035	04/03/2023	ABN	24/03/2023	31/05/2023	ABN
17464	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2902	04/03/2023	ABN	08/04/2023	13/03/2023	ABN
17465	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2847	04/03/2023	ABN	08/04/2023	13/03/2023	ABN
17466	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2880	04/03/2023	ABN	08/04/2023	13/03/2023	ABN
17467	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2865	04/03/2023	ABN	08/04/2023	21/03/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17468	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2851	04/03/2023	ABN	08/04/2023	21/03/2023	ABN
17469	4859	EDAVE MAYA AMBADAS	8767247495	SR-3070	04/03/2023	ABN	08/04/2023	10/03/2023	ABN
17470	4859	EDAVE MAYA AMBADAS	8767247495	SR-2860	04/03/2023	ABN	08/04/2023	10/03/2023	ABN
17471	4859	EDAVE MAYA AMBADAS	8767247495	SR-2852	04/03/2023	ABN	08/04/2023	10/03/2023	ABN
17472	4859	EDAVE MAYA AMBADAS	8767247495	SR-2912	04/03/2023	ABN	12/05/2023	10/03/2023	ABN
17473	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4108	08/03/2023	ABN	01/04/2023	14/03/2023	ABN
17474	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4465	08/03/2023	ABN	01/04/2023	14/03/2023	ABN
17475	3906	RAUT RAHUL VISHNU	9403629104	SR-3506	08/03/2023	ABN	17/04/2023	08/03/2023	ABN
17476	3906	RAUT RAHUL VISHNU	9403629104	SR-3516	08/03/2023	ABN	17/04/2023	08/03/2023	ABN
17477	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4374	08/03/2023	ABN	25/03/2023	15/03/2023	ABN
17478	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4361	08/03/2023	ABN	25/03/2023	15/03/2023	ABN
17479	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4052	08/03/2023	ABN	29/03/2023	13/03/2023	ABN
17480	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4066	08/03/2023	ABN	29/03/2023	13/03/2023	ABN
17481	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4040	08/03/2023	ABN	29/03/2023	13/03/2023	ABN
17482	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4376	08/03/2023	ABN	25/03/2023	15/03/2023	ABN
17483	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4344	08/03/2023	ABN	25/03/2023	15/03/2023	ABN
17484	4689	PAWAR KISHOR ARJUN	9272060548	SR-3047	08/03/2023	ABN	29/03/2023	10/06/2023	ABN
17485	4689	PAWAR KISHOR ARJUN	9272060548	SR-3027	08/03/2023	ABN	29/03/2023	10/06/2023	ABN
17486	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3120	08/03/2023	ABN	03/04/2023	13/03/2023	ABN
17487	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3124	08/03/2023	ABN	03/04/2023	13/03/2023	ABN
17488	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2863	08/03/2023	ABN	03/04/2023	13/03/2023	ABN
17489	4849	GAVALI KARAN SURESH	8208543259	SR-3039	08/03/2023	ABN	25/03/2023	12/06/2023	ABN
17490	4919	RAUT AMOL KAILAS	8468931080	SR-2991	08/03/2023	ABN	25/03/2023	12/06/2023	ABN
17491	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4612	09/03/2023	ABN	27/03/2023	10/03/2023	ABN
17492	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4385	09/03/2023	ABN	27/03/2023	17/03/2023	ABN
17493	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4345	09/03/2023	ABN	27/03/2023	10/03/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17494	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4358	09/03/2023	ABN	27/03/2023	17/03/2023	ABN
17495	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4477	09/03/2023	ABN	29/03/2023	13/03/2023	ABN
17496	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4075	09/03/2023	ABN	29/03/2023	13/03/2023	ABN
17497	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4237	09/03/2023	ABN	29/03/2023	13/03/2023	ABN
17498	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4334	09/03/2023	ABN	27/03/2023	15/03/2023	ABN
17499	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4297	09/03/2023	ABN	27/03/2023	15/03/2023	ABN
17500	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4342	09/03/2023	ABN	27/03/2023	17/03/2023	ABN
17501	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4335	09/03/2023	ABN	27/03/2023	17/03/2023	ABN
17502	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-4604	09/03/2023	ABN	27/03/2023	15/03/2023	ABN
17503	4427	BHIVSAN ARCHANA MADHUKAR		SR-3545	09/03/2023	ABN	27/03/2023	15/03/2023	ABN
17504	4427	BHIVSAN ARCHANA MADHUKAR		SR-3644	09/03/2023	ABN	28/04/2023	15/03/2023	ABN
17505	4427	BHIVSAN ARCHANA MADHUKAR		SR-3557	09/03/2023	ABN	28/04/2023	15/03/2023	ABN
17506	4567	BHONDAVE SURAJ KAMRAJ	7020669587	SR-3591	09/03/2023	ABN	27/03/2023	18/03/2023	ABN
17507	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1180	10/03/2023	ABN	19/04/2023	07/08/2023	ABN
17508	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1155	10/03/2023	ABN	19/04/2023	07/08/2023	ABN
17509	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1587	10/03/2023	ABN	19/04/2023	07/08/2023	ABN
17510	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3158	10/03/2023	ABN	19/04/2023	07/08/2023	ABN
17511	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3900	10/03/2023	ABN	19/04/2023	07/08/2023	ABN
17512	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3382	10/03/2023	ABN	19/04/2023	18/07/2023	ABN
17513	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-2930	10/03/2023	ABN	19/04/2023	07/08/2023	ABN
17514	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-1536	10/03/2023	ABN	19/04/2023	13/03/2023	ABN
17515	4855	WAGHMARE ATUL KRUSHNA	9022048104	SR-3064	10/03/2023	ABN	28/03/2023	10/03/2023	ABN
17516	4855	WAGHMARE ATUL KRUSHNA	9022048104	SR-2986	10/03/2023	ABN	28/03/2023	14/03/2023	ABN
17517	4859	EDAVE MAYA AMBADAS	8767247495	SR-3070	10/03/2023	ABN	06/05/2023	13/03/2023	ABN
17518	4859	EDAVE MAYA AMBADAS	8767247495	SR-2860	10/03/2023	ABN	06/05/2023	13/03/2023	ABN
17519	4859	EDAVE MAYA AMBADAS	8767247495	SR-2852	10/03/2023	ABN	06/05/2023	13/03/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17520	4859	EDAVE MAYA AMBADAS	8767247495	SR-2912	10/03/2023	ABN	15/06/2023	13/03/2023	ABN
17521	4867	RAUT POOJA BHASKAR	9405865162	SR-3040	10/03/2023	ABN	13/04/2023	10/03/2023	ABN
17522	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-4187	11/03/2023	ABN	18/04/2023	16/03/2023	ABN
17523	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-4216	11/03/2023	ABN	18/04/2023	16/03/2023	ABN
17524	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3919	11/03/2023	ABN	17/04/2023	16/03/2023	ABN
17525	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3310	11/03/2023	ABN	17/04/2023	16/03/2023	ABN
17526	3941	GAVIT HARSHAL VISHNU	9405652503	SR-4178	11/03/2023	ABN	10/05/2023	23/03/2023	ABN
17527	3941	GAVIT HARSHAL VISHNU	9405652503	SR-3901	11/03/2023	ABN	10/05/2023	23/03/2023	ABN
17528	4337	PAGE SANDIP MANGALU	8459762717	SR-3519	11/03/2023	ABN	18/04/2023	10/06/2023	ABN
17529	4341	MALGAVE KETKI ANIL	8010126506	SR-3515	11/03/2023	ABN	17/04/2023	16/03/2023	ABN
17530	4341	MALGAVE KETKI ANIL	8010126506	SR-3503	11/03/2023	ABN	17/04/2023	16/03/2023	ABN
17531	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3514	11/03/2023	ABN	15/04/2023	23/03/2023	ABN
17532	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3497	11/03/2023	ABN	09/05/2023	23/03/2023	ABN
17533	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3508	11/03/2023	ABN	09/05/2023	23/03/2023	ABN
17534	4507	WADHU PRAVIN RAMESH	8261916794	SR-3467	11/03/2023	ABN	15/04/2023	21/03/2023	ABN
17535	4507	WADHU PRAVIN RAMESH	8261916794	SR-3458	11/03/2023	ABN	15/04/2023	21/03/2023	ABN
17536	4564	GAWALI VARSHA DURGANATH	9403048109	SR-3923	11/03/2023	ABN	18/04/2023	13/05/2023	ABN
17537	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3001	11/03/2023	ABN	10/04/2023	16/03/2023	ABN
17538	4780	CHAUDHARI NARENDRA DILIP	9322726538	SR-2888	11/03/2023	ABN	17/04/2023	23/05/2023	ABN
17539	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4052	13/03/2023	ABN	24/04/2023	13/03/2023	ABN
17540	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4066	13/03/2023	ABN	24/04/2023	13/03/2023	ABN
17541	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4040	13/03/2023	ABN	24/04/2023	13/03/2023	ABN
17542	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4477	13/03/2023	ABN	24/04/2023	13/03/2023	ABN
17543	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4075	13/03/2023	ABN	24/04/2023	13/03/2023	ABN
17544	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4237	13/03/2023	ABN	24/04/2023	13/03/2023	ABN
17545	4114	GAWALI DAMINI ASHOK	8975771847	SR-4046	13/03/2023	ABN	31/03/2023	13/03/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17546	4114	GAWALI DAMINI ASHOK	8975771847	SR-4038	13/03/2023	ABN	31/03/2023	14/03/2023	ABN
17547	4114	GAWALI DAMINI ASHOK	8975771847	SR-4057	13/03/2023	ABN	31/03/2023	14/03/2023	ABN
17548	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-3991	13/03/2023	ABN	06/04/2023	15/04/2023	ABN
17549	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3575	13/03/2023	ABN	06/04/2023	23/03/2023	ABN
17550	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3590	13/03/2023	ABN	06/04/2023	23/03/2023	ABN
17551	4492	CHAUDHARI PADMAKAR JAGANNATH	8928258638	SR-3587	13/03/2023	ABN	31/03/2023	29/05/2023	ABN
17552	4588	GAVANDHE NITIN SHIVAJI	9545081373	SR-2996	13/03/2023	ABN	31/03/2023	15/03/2023	ABN
17553	4595	WAGHERE ARATI ROHIDAS	7822882482	SR-2983	13/03/2023	ABN	05/04/2023	04/05/2023	ABN
17554	4670	PAGARE PRAJAKTA VISHNU	7020287494	SR-2979	13/03/2023	ABN	05/04/2023	10/06/2023	ABN
17555	4708	MULANE PALLAVI TRYAMBAK	7887620406	SR-2967	13/03/2023	ABN	31/03/2023	04/05/2023	ABN
17556	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-4323	14/03/2023	ABN	24/04/2023		
17557	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4588	14/03/2023	ABN	01/04/2023	24/03/2023	ABN
17558	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4572	14/03/2023	ABN	01/04/2023	24/03/2023	ABN
17559	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4597	14/03/2023	ABN	01/04/2023	14/03/2023	ABN
17560	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4573	14/03/2023	ABN	01/04/2023	21/03/2023	ABN
17561	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4590	14/03/2023	ABN	01/04/2023	21/03/2023	ABN
17562	4584	MAHALE RUPALI RAMESH	9518759177	SR-3262	14/03/2023	ABN	01/04/2023	18/03/2023	ABN
17563	4584	MAHALE RUPALI RAMESH	9518759177	SR-3159	14/03/2023	ABN	01/04/2023	18/03/2023	ABN
17564	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3156	14/03/2023	ABN	01/04/2023	25/03/2023	ABN
17565	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3277	14/03/2023	ABN	01/04/2023	25/03/2023	ABN
17566	4921	THAKARE GAJANAN RAMDAS	7588078463	SR-3264	14/03/2023	ABN	24/04/2023	10/08/2023	ABN
17567	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-3524	14/03/2023	ABN	24/04/2023	12/04/2023	ABN
17568	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-2977	14/03/2023	ABN	24/04/2023	06/04/2023	ABN
17569	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-3805	14/03/2023	ABN	04/05/2023	12/04/2023	ABN
17570	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-4595	14/03/2023	ABN	24/04/2023	12/04/2023	ABN
17571	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-4584	14/03/2023	ABN	24/04/2023	12/04/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17572	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4392	15/03/2023	ABN	03/04/2023	21/03/2023	ABN
17573	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4408	15/03/2023	ABN	03/04/2023	21/03/2023	ABN
17574	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4438	15/03/2023	ABN	03/04/2023	21/03/2023	ABN
17575	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4374	15/03/2023	ABN	18/04/2023	17/03/2023	ABN
17576	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4361	15/03/2023	ABN	18/04/2023	17/03/2023	ABN
17577	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4310	15/03/2023	ABN	03/04/2023	27/03/2023	ABN
17578	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4292	15/03/2023	ABN	03/04/2023	27/03/2023	ABN
17579	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4334	15/03/2023	ABN	20/04/2023	20/03/2023	ABN
17580	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4297	15/03/2023	ABN	20/04/2023	20/03/2023	ABN
17581	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4576	15/03/2023	ABN	13/04/2023	20/03/2023	ABN
17582	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4603	15/03/2023	ABN	13/04/2023	17/03/2023	ABN
17583	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4376	15/03/2023	ABN	18/04/2023	17/03/2023	ABN
17584	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4344	15/03/2023	ABN	18/04/2023	17/03/2023	ABN
17585	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-4604	15/03/2023	ABN	20/04/2023	20/03/2023	ABN
17586	4427	BHIVSAN ARCHANA MADHUKAR		SR-3545	15/03/2023	ABN	03/04/2023	21/03/2023	ABN
17587	4427	BHIVSAN ARCHANA MADHUKAR		SR-3644	15/03/2023	ABN	03/04/2023	21/03/2023	ABN
17588	4427	BHIVSAN ARCHANA MADHUKAR		SR-3557	15/03/2023	ABN	03/04/2023	21/03/2023	ABN
17589	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4336	15/03/2023	ABN	03/04/2023	27/03/2023	ABN
17590	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4294	15/03/2023	ABN	03/04/2023	27/03/2023	ABN
17591	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4309	15/03/2023	ABN	03/04/2023	27/03/2023	ABN
17592	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-4187	16/03/2023	ABN	17/05/2023	10/06/2023	ABN
17593	3803	KHAMBAIT GITANJALI VIJAY	7498456962	SR-4216	16/03/2023	ABN	17/05/2023	10/06/2023	ABN
17594	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3919	16/03/2023	ABN	16/05/2023	23/03/2023	ABN
17595	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3310	16/03/2023	ABN	16/05/2023	23/03/2023	ABN
17596	4341	MALGAVE KETKI ANIL	8010126506	SR-3515	16/03/2023	ABN	16/05/2023	17/03/2023	ABN
17597	4341	MALGAVE KETKI ANIL	8010126506	SR-3503	16/03/2023	ABN	16/05/2023	17/03/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17598	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-2299	16/03/2023	ABN	08/04/2023	20/03/2023	ABN
17599	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-2002	16/03/2023	ABN	15/04/2023	20/03/2023	ABN
17600	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3001	16/03/2023	ABN	08/05/2023	17/03/2023	ABN
17601	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3312	16/03/2023	ABN	05/04/2023	20/03/2023	ABN
17602	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3146	16/03/2023	ABN	05/04/2023	20/03/2023	ABN
17603	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-3106	16/03/2023	ABN	05/04/2023	17/03/2023	ABN
17604	4700	MAHALE YOGITA MOTIRAM	9322900260	SR-2997	16/03/2023	ABN	05/04/2023	17/03/2023	ABN
17605	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3282	16/03/2023	ABN	05/04/2023	20/03/2023	ABN
17606	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3161	16/03/2023	ABN	05/04/2023	20/03/2023	ABN
17607	4935	BHUSARE KARINA YOGESH	7821918119	SR-3094	16/03/2023	ABN	05/04/2023	20/03/2023	ABN
17608	4935	BHUSARE KARINA YOGESH	7821918119	SR-3150	16/03/2023	ABN	05/04/2023	20/03/2023	ABN
17609	1077	WAGH CHANDAN DADAJI	9421833225	SR-1476	17/03/2023	ABN	06/04/2023		
17610	1077	WAGH CHANDAN DADAJI	9421833225	SR-447	17/03/2023	ABN	27/04/2023		
17611	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4388	17/03/2023	ABN	06/04/2023	24/03/2023	ABN
17612	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4356	17/03/2023	ABN	06/04/2023	24/03/2023	ABN
17613	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4375	17/03/2023	ABN	06/04/2023	24/03/2023	ABN
17614	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4360	17/03/2023	ABN	06/04/2023	24/03/2023	ABN
17615	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4307	17/03/2023	ABN	06/04/2023	27/03/2023	ABN
17616	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4332	17/03/2023	ABN	06/04/2023	27/03/2023	ABN
17617	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4342	17/03/2023	ABN	20/04/2023	27/03/2023	ABN
17618	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4335	17/03/2023	ABN	20/04/2023	27/03/2023	ABN
17619	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4570	17/03/2023	ABN	06/04/2023	20/03/2023	ABN
17620	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4599	17/03/2023	ABN	06/04/2023	20/03/2023	ABN
17621	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4377	17/03/2023	ABN	06/04/2023	24/03/2023	ABN
17622	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4345	17/03/2023	ABN	06/04/2023	24/03/2023	ABN
17623	4591	GAVIT MAYUR DEVIDAS	8010991735	SR-2861	17/03/2023	ABN	05/05/2023	21/03/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17624	4591	GAVIT MAYUR DEVIDAS	8010991735	SR-2849	17/03/2023	ABN	05/05/2023	21/03/2023	ABN
17625	4661	TARWARE MAYUR YUVRAJ	8390500879	SR-2866	17/03/2023	ABN	05/05/2023	21/03/2023	ABN
17626	4661	TARWARE MAYUR YUVRAJ	8390500879	SR-2846	17/03/2023	ABN	05/05/2023	21/03/2023	ABN
17627	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4330	18/03/2023	ABN	08/04/2023	27/03/2023	ABN
17628	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4299	18/03/2023	ABN	08/04/2023	27/03/2023	ABN
17629	4584	MAHALE RUPALI RAMESH	9518759177	SR-3262	18/03/2023	ABN	27/04/2023	20/03/2023	ABN
17630	4584	MAHALE RUPALI RAMESH	9518759177	SR-3159	18/03/2023	ABN	27/04/2023	20/03/2023	ABN
17631	4584	MAHALE RUPALI RAMESH	9518759177	SR-3294	18/03/2023	ABN	08/04/2023	24/03/2023	ABN
17632	4584	MAHALE RUPALI RAMESH	9518759177	SR-3313	18/03/2023	ABN	08/04/2023	24/03/2023	ABN
17633	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3273	18/03/2023	ABN	08/04/2023	25/03/2023	ABN
17634	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3160	18/03/2023	ABN	08/04/2023	25/03/2023	ABN
17635	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3224	18/03/2023	ABN	08/04/2023	24/03/2023	ABN
17636	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3237	18/03/2023	ABN	08/04/2023	24/03/2023	ABN
17637	4973	GAVIT VASANT TUKARAM		SR-4569	18/03/2023	ABN	03/05/2023	01/07/2023	ABN
17638	4973	GAVIT VASANT TUKARAM		SR-3845	18/03/2023	ABN	03/05/2023	01/07/2023	ABN
17639	4973	GAVIT VASANT TUKARAM		SR-3296	18/03/2023	ABN	03/05/2023	01/07/2023	ABN
17640	4973	GAVIT VASANT TUKARAM		SR-3005	18/03/2023	ABN	16/06/2023	01/07/2023	ABN
17641	4973	GAVIT VASANT TUKARAM		SR-3569	18/03/2023	ABN	16/06/2023	01/07/2023	ABN
17642	4973	GAVIT VASANT TUKARAM		SR-4166	18/03/2023	ABN	16/06/2023	01/07/2023	ABN
17643	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4334	20/03/2023	ABN	18/05/2023	20/03/2023	ABN
17644	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4297	20/03/2023	ABN	18/05/2023	20/03/2023	ABN
17645	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4295	20/03/2023	ABN	10/04/2023	25/03/2023	ABN
17646	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4283	20/03/2023	ABN	10/04/2023	25/03/2023	ABN
17647	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4576	20/03/2023	ABN	10/05/2023	27/03/2023	ABN
17648	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4570	20/03/2023	ABN	02/05/2023	27/03/2023	ABN
17649	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4599	20/03/2023	ABN	02/05/2023	27/03/2023	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17650	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-4529	20/03/2023	ABN	10/04/2023	27/03/2023	ABN
17651	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-4549	20/03/2023	ABN	10/04/2023	27/03/2023	ABN
17652	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-2299	20/03/2023	ABN	04/05/2023	25/03/2023	ABN
17653	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-2002	20/03/2023	ABN	12/05/2023	25/03/2023	ABN
17654	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3312	20/03/2023	ABN	01/05/2023	25/03/2023	ABN
17655	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3146	20/03/2023	ABN	01/05/2023	25/03/2023	ABN
17656	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3282	20/03/2023	ABN	01/05/2023	25/03/2023	ABN
17657	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3161	20/03/2023	ABN	01/05/2023	25/03/2023	ABN
17658	4935	BHUSARE KARINA YOGESH	7821918119	SR-3094	20/03/2023	ABN	01/05/2023	25/03/2023	ABN
17659	4935	BHUSARE KARINA YOGESH	7821918119	SR-3150	20/03/2023	ABN	01/05/2023	25/03/2023	ABN
17660	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4392	21/03/2023	ABN	28/04/2023	27/03/2023	ABN
17661	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4408	21/03/2023	ABN	28/04/2023	27/03/2023	ABN
17662	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4438	21/03/2023	ABN	28/04/2023	21/03/2023	ABN
17663	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4432	21/03/2023	ABN	11/04/2023	27/03/2023	ABN
17664	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4573	21/03/2023	ABN	26/04/2023	28/03/2023	ABN
17665	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4590	21/03/2023	ABN	26/04/2023	28/03/2023	ABN
17666	4427	BHIVSAN ARCHANA MADHUKAR		SR-3545	21/03/2023	ABN	28/04/2023	31/03/2023	ABN
17667	4427	BHIVSAN ARCHANA MADHUKAR		SR-3644	21/03/2023	ABN	28/04/2023	31/03/2023	ABN
17668	4427	BHIVSAN ARCHANA MADHUKAR		SR-3557	21/03/2023	ABN	28/04/2023	31/03/2023	ABN
17669	4507	WADHU PRAVIN RAMESH	8261916794	SR-3467	21/03/2023	ABN	12/05/2023	23/03/2023	ABN
17670	4507	WADHU PRAVIN RAMESH	8261916794	SR-3458	21/03/2023	ABN	12/05/2023	23/03/2023	ABN
17671	4591	GAVIT MAYUR DEVIDAS	8010991735	SR-2861	21/03/2023	ABN	05/06/2023	21/03/2023	ABN
17672	4591	GAVIT MAYUR DEVIDAS	8010991735	SR-2849	21/03/2023	ABN	05/06/2023	21/03/2023	ABN
17673	4661	TARWARE MAYUR YUVRAJ	8390500879	SR-2866	21/03/2023	ABN	05/06/2023	22/03/2023	ABN
17674	4661	TARWARE MAYUR YUVRAJ	8390500879	SR-2846	21/03/2023	ABN	05/06/2023	22/03/2023	ABN
17675	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2865	21/03/2023	ABN	04/05/2023	22/03/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17676	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2851	21/03/2023	ABN	04/05/2023	22/03/2023	ABN
17677	1080	CHAVAN NANDARAJ N	9623498178	SR-2116	23/03/2023	ABN	03/05/2023	01/07/2023	ABN
17678	1080	CHAVAN NANDARAJ N	9623498178	SR-2822	23/03/2023	ABN	03/05/2023	01/07/2023	ABN
17679	1080	CHAVAN NANDARAJ N	9623498178	SR-4545	23/03/2023	ABN	03/05/2023	01/07/2023	ABN
17680	1080	CHAVAN NANDARAJ N	9623498178	SR-4537	23/03/2023	ABN	03/05/2023	01/07/2023	ABN
17681	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3919	23/03/2023	ABN	17/06/2023	05/06/2023	ABN
17682	3867	MORE SAKSHI SAHEBRAO	7499649816	SR-3310	23/03/2023	ABN	17/06/2023	05/06/2023	ABN
17683	3941	GAVIT HARSHAL VISHNU	9405652503	SR-4178	23/03/2023	ABN	10/06/2023	06/04/2023	ABN
17684	3941	GAVIT HARSHAL VISHNU	9405652503	SR-3901	23/03/2023	ABN	10/06/2023	06/04/2023	ABN
17685	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3575	23/03/2023	ABN	02/05/2023	24/03/2023	ABN
17686	4408	GAWALI SUNITA HANUMANT	7588727310	SR-3590	23/03/2023	ABN	02/05/2023	24/03/2023	ABN
17687	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3514	23/03/2023	ABN	12/05/2023	24/03/2023	ABN
17688	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3497	23/03/2023	ABN	09/06/2023	24/03/2023	ABN
17689	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3508	23/03/2023	ABN	09/06/2023	24/03/2023	ABN
17690	4507	WADHU PRAVIN RAMESH	8261916794	SR-3402	23/03/2023	ABN	13/04/2023	24/03/2023	ABN
17691	4507	WADHU PRAVIN RAMESH	8261916794	SR-3420	23/03/2023	ABN	13/04/2023	24/03/2023	ABN
17692	4507	WADHU PRAVIN RAMESH	8261916794	SR-3430	23/03/2023	ABN	13/04/2023	24/03/2023	ABN
17693	4583	MAHALE PRUTHVIK LAXMAN	9145717726	SR-2890	23/03/2023	ABN	15/04/2023	23/05/2023	ABN
17694	4583	MAHALE PRUTHVIK LAXMAN	9145717726	SR-2922	23/03/2023	ABN	15/04/2023	23/05/2023	ABN
17695	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4388	24/03/2023	ABN	02/05/2023	28/03/2023	ABN
17696	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4356	24/03/2023	ABN	02/05/2023	28/03/2023	ABN
17697	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4588	24/03/2023	ABN	26/04/2023	29/03/2023	ABN
17698	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4572	24/03/2023	ABN	26/04/2023	29/03/2023	ABN
17699	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4375	24/03/2023	ABN	02/05/2023	28/03/2023	ABN
17700	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4360	24/03/2023	ABN	02/05/2023	28/03/2023	ABN
17701	3985	DALAVI TUSHAR SUBHASH	7378552622	SR-4433	24/03/2023	ABN	15/04/2023	25/03/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17702	3985	DALAVI TUSHAR SUBHASH	7378552622	SR-4431	24/03/2023	ABN	15/04/2023	25/03/2023	ABN
17703	3985	DALAVI TUSHAR SUBHASH	7378552622	SR-4430	24/03/2023	ABN	15/04/2023	25/03/2023	ABN
17704	3985	DALAVI TUSHAR SUBHASH	7378552622	SR-4455	24/03/2023	ABN	15/04/2023	25/03/2023	ABN
17705	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4377	24/03/2023	ABN	02/05/2023	28/03/2023	ABN
17706	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4345	24/03/2023	ABN	02/05/2023	28/03/2023	ABN
17707	4584	MAHALE RUPALI RAMESH	9518759177	SR-3294	24/03/2023	ABN	04/05/2023	29/03/2023	ABN
17708	4584	MAHALE RUPALI RAMESH	9518759177	SR-3313	24/03/2023	ABN	04/05/2023	29/03/2023	ABN
17709	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3198	24/03/2023	ABN	15/04/2023	28/03/2023	ABN
17710	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3214	24/03/2023	ABN	15/04/2023	28/03/2023	ABN
17711	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3227	24/03/2023	ABN	15/04/2023	28/03/2023	ABN
17712	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-4312	25/03/2023	ABN	05/05/2023	25/03/2023	ABN
17713	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-4319	25/03/2023	ABN	05/05/2023	01/06/2023	ABN
17714	3864	SHINDE BHARAT HIRAMAN	9322136253	SR-4165	25/03/2023	ABN	17/04/2023	03/05/2023	ABN
17715	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4295	25/03/2023	ABN	06/05/2023	03/04/2023	ABN
17716	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4283	25/03/2023	ABN	06/05/2023	03/04/2023	ABN
17717	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-2622	25/03/2023	ABN	17/04/2023	01/04/2023	ABN
17718	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-1392	25/03/2023	ABN	17/04/2023	01/04/2023	ABN
17719	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3156	25/03/2023	ABN	26/04/2023	03/04/2023	ABN
17720	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3277	25/03/2023	ABN	26/04/2023	03/04/2023	ABN
17721	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3273	25/03/2023	ABN	04/05/2023	31/03/2023	ABN
17722	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3160	25/03/2023	ABN	04/05/2023	31/03/2023	ABN
17723	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3312	25/03/2023	ABN	31/05/2023	31/03/2023	ABN
17724	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3146	25/03/2023	ABN	31/05/2023	31/03/2023	ABN
17725	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-440	25/03/2023	ABN	17/04/2023	01/04/2023	ABN
17726	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3206	25/03/2023	ABN	17/04/2023	01/04/2023	ABN
17727	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3226	25/03/2023	ABN	17/04/2023	01/04/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17728	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3282	25/03/2023	ABN	31/05/2023	31/03/2023	ABN
17729	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3161	25/03/2023	ABN	31/05/2023	31/03/2023	ABN
17730	4935	BHUSARE KARINA YOGESH	7821918119	SR-3094	25/03/2023	ABN	31/05/2023	29/03/2023	ABN
17731	4935	BHUSARE KARINA YOGESH	7821918119	SR-3150	25/03/2023	ABN	31/05/2023	29/03/2023	ABN
17732	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4432	27/03/2023	ABN	06/05/2023	01/04/2023	ABN
17733	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4392	27/03/2023	ABN	26/05/2023	01/04/2023	ABN
17734	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4408	27/03/2023	ABN	26/05/2023	01/04/2023	ABN
17735	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4310	27/03/2023	ABN	27/04/2023	03/04/2023	ABN
17736	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4292	27/03/2023	ABN	27/04/2023	03/04/2023	ABN
17737	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4307	27/03/2023	ABN	01/05/2023	05/04/2023	ABN
17738	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4332	27/03/2023	ABN	01/05/2023	05/04/2023	ABN
17739	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4342	27/03/2023	ABN	17/05/2023	05/04/2023	ABN
17740	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4335	27/03/2023	ABN	17/05/2023	05/04/2023	ABN
17741	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4570	27/03/2023	ABN	31/05/2023	05/04/2023	ABN
17742	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4599	27/03/2023	ABN	31/05/2023	05/04/2023	ABN
17743	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4576	27/03/2023	ABN	09/06/2023	05/04/2023	ABN
17744	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4330	27/03/2023	ABN	03/05/2023	03/04/2023	ABN
17745	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4299	27/03/2023	ABN	03/05/2023	28/03/2023	ABN
17746	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-4529	27/03/2023	ABN	05/05/2023	05/04/2023	ABN
17747	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-4549	27/03/2023	ABN	05/05/2023	05/04/2023	ABN
17748	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4336	27/03/2023	ABN	27/04/2023	03/04/2023	ABN
17749	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4294	27/03/2023	ABN	27/04/2023	03/04/2023	ABN
17750	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4309	27/03/2023	ABN	27/04/2023	03/04/2023	ABN
17751	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4388	28/03/2023	ABN	31/05/2023	29/03/2023	ABN
17752	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4356	28/03/2023	ABN	31/05/2023	29/03/2023	ABN
17753	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4375	28/03/2023	ABN	31/05/2023	29/03/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17754	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4360	28/03/2023	ABN	31/05/2023	29/03/2023	ABN
17755	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-4320	28/03/2023	ABN	19/04/2023	03/04/2023	ABN
17756	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-4311	28/03/2023	ABN	19/04/2023	03/04/2023	ABN
17757	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-4297	28/03/2023	ABN	19/04/2023	03/04/2023	ABN
17758	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4573	28/03/2023	ABN	24/05/2023	05/04/2023	ABN
17759	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4590	28/03/2023	ABN	24/05/2023	05/04/2023	ABN
17760	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4322	28/03/2023	ABN	19/04/2023	03/04/2023	ABN
17761	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4331	28/03/2023	ABN	19/04/2023	03/04/2023	ABN
17762	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4296	28/03/2023	ABN	19/04/2023	03/04/2023	ABN
17763	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4377	28/03/2023	ABN	31/05/2023	29/03/2023	ABN
17764	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4345	28/03/2023	ABN	31/05/2023	29/03/2023	ABN
17765	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3689	28/03/2023	ABN	19/04/2023	29/03/2023	ABN
17766	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3697	28/03/2023	ABN	19/04/2023	29/03/2023	ABN
17767	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-4503	28/03/2023	ABN	19/04/2023	05/04/2023	ABN
17768	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-4499	28/03/2023	ABN	19/04/2023	05/04/2023	ABN
17769	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3729	28/03/2023	ABN	19/04/2023	29/03/2023	ABN
17770	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3716	28/03/2023	ABN	19/04/2023	29/03/2023	ABN
17771	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3683	28/03/2023	ABN	19/04/2023	29/03/2023	ABN
17772	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3695	28/03/2023	ABN	19/04/2023	29/03/2023	ABN
17773	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3198	28/03/2023	ABN	19/04/2023	03/04/2023	ABN
17774	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3214	28/03/2023	ABN	19/04/2023	03/04/2023	ABN
17775	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3227	28/03/2023	ABN	19/04/2023	03/04/2023	ABN
17776	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4359	29/03/2023	ABN	20/04/2023	08/04/2023	ABN
17777	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4389	29/03/2023	ABN	20/04/2023	08/04/2023	ABN
17778	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4444	29/03/2023	ABN	20/04/2023	08/04/2023	ABN
17779	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4612	29/03/2023	ABN	20/04/2023	08/04/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17780	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4588	29/03/2023	ABN	24/05/2023	05/04/2023	ABN
17781	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4572	29/03/2023	ABN	24/05/2023	05/04/2023	ABN
17782	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4608	29/03/2023	ABN	20/04/2023	08/04/2023	ABN
17783	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4445	29/03/2023	ABN	20/04/2023	08/04/2023	ABN
17784	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4368	29/03/2023	ABN	20/04/2023	08/04/2023	ABN
17785	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4361	29/03/2023	ABN	20/04/2023	08/04/2023	ABN
17786	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4376	29/03/2023	ABN	20/04/2023	13/04/2023	ABN
17787	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4344	29/03/2023	ABN	20/04/2023	13/04/2023	ABN
17788	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4442	29/03/2023	ABN	20/04/2023	13/04/2023	ABN
17789	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4609	29/03/2023	ABN	20/04/2023	13/04/2023	ABN
17790	4584	MAHALE RUPALI RAMESH	9518759177	SR-3294	29/03/2023	ABN	20/04/2023	05/04/2023	ABN
17791	4584	MAHALE RUPALI RAMESH	9518759177	SR-3313	29/03/2023	ABN	20/04/2023	05/04/2023	ABN
17792	4935	BHUSARE KARINA YOGESH	7821918119	SR-3094	29/03/2023	ABN	20/04/2023	05/04/2023	ABN
17793	4935	BHUSARE KARINA YOGESH	7821918119	SR-3150	29/03/2023	ABN	20/04/2023	05/04/2023	ABN
17794	4427	BHIVSAN ARCHANA MADHUKAR		SR-3545	31/03/2023	ABN	21/04/2023	21/04/2023	ABN
17795	4427	BHIVSAN ARCHANA MADHUKAR		SR-3644	31/03/2023	ABN	21/04/2023	21/04/2023	ABN
17796	4427	BHIVSAN ARCHANA MADHUKAR		SR-3557	31/03/2023	ABN	21/04/2023	21/04/2023	ABN
17797	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3273	31/03/2023	ABN	21/04/2023	08/05/2023	ABN
17798	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3160	31/03/2023	ABN	21/04/2023	08/05/2023	ABN
17799	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3271	31/03/2023	ABN	21/04/2023	11/04/2023	ABN
17800	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3293	31/03/2023	ABN	21/04/2023	11/04/2023	ABN
17801	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3314	31/03/2023	ABN	21/04/2023	31/03/2023	ABN
17802	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3289	31/03/2023	ABN	21/04/2023	31/03/2023	ABN
17803	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3262	31/03/2023	ABN	21/04/2023	08/04/2023	ABN
17804	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3149	31/03/2023	ABN	21/04/2023	08/04/2023	ABN
17805	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3311	31/03/2023	ABN	21/04/2023	31/03/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17806	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3284	31/03/2023	ABN	21/04/2023	31/03/2023	ABN
17807	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-3832	31/03/2023	ABN	10/05/2023	06/05/2023	ABN
17808	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-3835	31/03/2023	ABN	10/05/2023	31/03/2023	ABN
17809	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-3815	31/03/2023	ABN	10/05/2023	06/05/2023	ABN
17810	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-3281	31/03/2023	ABN	10/05/2023	06/05/2023	ABN
17811	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-3825	31/03/2023	ABN	10/05/2023	06/05/2023	ABN
17812	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4432	01/04/2023	ABN	03/06/2023	29/04/2023	ABN
17813	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4392	01/04/2023	ABN	27/06/2023	29/04/2023	ABN
17814	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4408	01/04/2023	ABN	27/06/2023	29/04/2023	ABN
17815	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-2622	01/04/2023	ABN	12/05/2023	18/04/2023	ABN
17816	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-1392	01/04/2023	ABN	12/05/2023	18/04/2023	ABN
17817	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-440	01/04/2023	ABN	12/05/2023	08/04/2023	ABN
17818	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3206	01/04/2023	ABN	12/05/2023	08/04/2023	ABN
17819	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3226	01/04/2023	ABN	12/05/2023	08/04/2023	ABN
17820	4924	UDAR HEMANT KASHINATH	9764138842	SR-2625	01/04/2023	ABN	25/05/2023	26/05/2023	ABN
17821	4924	UDAR HEMANT KASHINATH	9764138842	SR-3663	01/04/2023	ABN	25/05/2023	06/04/2023	ABN
17822	4924	UDAR HEMANT KASHINATH	9764138842	SR-3104	01/04/2023	ABN	25/05/2023	06/04/2023	ABN
17823	4924	UDAR HEMANT KASHINATH	9764138842	SR-3920	01/04/2023	ABN	25/05/2023	06/04/2023	ABN
17824	4964	WAGHERE NAYANA DHARMARAJ	9112916728	SR-3666	01/04/2023	ABN	11/05/2023	11/01/2024	ABN
17825	4964	WAGHERE NAYANA DHARMARAJ	9112916728	SR-3089	01/04/2023	ABN	11/05/2023	11/01/2024	ABN
17826	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4310	03/04/2023	ABN	23/05/2023	12/04/2023	ABN
17827	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4292	03/04/2023	ABN	23/05/2023	12/04/2023	ABN
17828	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-4320	03/04/2023	ABN	13/05/2023	15/05/2023	ABN
17829	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-4311	03/04/2023	ABN	13/05/2023	15/05/2023	ABN
17830	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-4297	03/04/2023	ABN	13/05/2023	15/05/2023	ABN
17831	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4295	03/04/2023	ABN	02/06/2023	19/04/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17832	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4283	03/04/2023	ABN	02/06/2023	19/04/2023	ABN
17833	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4322	03/04/2023	ABN	13/05/2023	29/04/2023	ABN
17834	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4331	03/04/2023	ABN	13/05/2023	29/04/2023	ABN
17835	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4296	03/04/2023	ABN	13/05/2023	29/04/2023	ABN
17836	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4330	03/04/2023	ABN	30/05/2023	29/04/2023	ABN
17837	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4336	03/04/2023	ABN	23/05/2023	13/04/2023	ABN
17838	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4294	03/04/2023	ABN	23/05/2023	13/04/2023	ABN
17839	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4309	03/04/2023	ABN	23/05/2023	13/04/2023	ABN
17840	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3156	03/04/2023	ABN	22/05/2023	11/04/2023	ABN
17841	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3277	03/04/2023	ABN	22/05/2023	11/04/2023	ABN
17842	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3198	03/04/2023	ABN	13/05/2023	27/04/2023	ABN
17843	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3214	03/04/2023	ABN	13/05/2023	27/04/2023	ABN
17844	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3227	03/04/2023	ABN	13/05/2023	27/04/2023	ABN
17845	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4588	05/04/2023	ABN	26/04/2023	10/04/2023	ABN
17846	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4572	05/04/2023	ABN	26/04/2023	10/04/2023	ABN
17847	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4573	05/04/2023	ABN	26/04/2023	10/04/2023	ABN
17848	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4590	05/04/2023	ABN	26/04/2023	10/04/2023	ABN
17849	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4307	05/04/2023	ABN	26/05/2023	25/04/2023	ABN
17850	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4332	05/04/2023	ABN	26/05/2023	25/04/2023	ABN
17851	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4342	05/04/2023	ABN	14/06/2023	19/04/2023	ABN
17852	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4335	05/04/2023	ABN	14/06/2023	19/04/2023	ABN
17853	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4570	05/04/2023	ABN	26/04/2023	13/04/2023	ABN
17854	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4599	05/04/2023	ABN	26/04/2023	13/04/2023	ABN
17855	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4576	05/04/2023	ABN	26/04/2023	13/04/2023	ABN
17856	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-4529	05/04/2023	ABN	26/04/2023	29/04/2023	ABN
17857	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-4549	05/04/2023	ABN	26/04/2023	29/04/2023	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17858	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-4503	05/04/2023	ABN	12/05/2023	25/04/2023	ABN
17859	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-4499	05/04/2023	ABN	12/05/2023	25/04/2023	ABN
17860	4584	MAHALE RUPALI RAMESH	9518759177	SR-3294	05/04/2023	ABN	26/04/2023	11/04/2023	ABN
17861	4584	MAHALE RUPALI RAMESH	9518759177	SR-3313	05/04/2023	ABN	26/04/2023	11/04/2023	ABN
17862	4935	BHUSARE KARINA YOGESH	7821918119	SR-3094	05/04/2023	ABN	26/04/2023	02/05/2023	ABN
17863	4935	BHUSARE KARINA YOGESH	7821918119	SR-3150	05/04/2023	ABN	26/04/2023	02/05/2023	ABN
17864	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-3949	06/04/2023	ABN	15/05/2023	28/06/2023	ABN
17865	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-4275	06/04/2023	ABN	15/05/2023	13/05/2023	ABN
17866	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1459	06/04/2023	ABN	15/05/2023	02/08/2023	ABN
17867	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2405	06/04/2023	ABN	15/05/2023	06/04/2023	ABN
17868	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-2405	06/04/2023	ABN	15/05/2023	02/08/2023	ABN
17869	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-3952	06/04/2023	ABN	15/05/2023	28/06/2023	ABN
17870	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-3956	06/04/2023	ABN	15/05/2023	02/08/2023	ABN
17871	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-3974	06/04/2023	ABN	15/05/2023	02/08/2023	ABN
17872	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-3152	06/04/2023	ABN	15/05/2023	28/06/2023	ABN
17873	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-3309	06/04/2023	ABN	22/05/2023	18/01/2024	ABN
17874	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-3870	06/04/2023	ABN	15/05/2023	18/01/2024	ABN
17875	2664	GAVALI YASHWANT GANGADHAR	7588828017	SR-4559	06/04/2023	ABN	15/05/2023	18/01/2024	ABN
17876	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3385	06/04/2023	ABN	27/04/2023	26/04/2023	ABN
17877	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3130	06/04/2023	ABN	27/04/2023	26/04/2023	ABN
17878	4924	UDAR HEMANT KASHINATH	9764138842	SR-3106	06/04/2023	ABN	15/05/2023	26/05/2023	ABN
17879	4924	UDAR HEMANT KASHINATH	9764138842	SR-3921	06/04/2023	ABN	15/05/2023	26/05/2023	ABN
17880	4924	UDAR HEMANT KASHINATH	9764138842	SR-2615	06/04/2023	ABN	15/05/2023	26/05/2023	ABN
17881	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4359	08/04/2023	ABN	12/05/2023	15/04/2023	ABN
17882	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4389	08/04/2023	ABN	12/05/2023	15/04/2023	ABN
17883	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4444	08/04/2023	ABN	12/05/2023	15/04/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17884	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4612	08/04/2023	ABN	12/05/2023	15/04/2023	ABN
17885	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4608	08/04/2023	ABN	12/05/2023	28/04/2023	ABN
17886	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4445	08/04/2023	ABN	12/05/2023	28/04/2023	ABN
17887	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4368	08/04/2023	ABN	12/05/2023	28/04/2023	ABN
17888	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4361	08/04/2023	ABN	12/05/2023	28/04/2023	ABN
17889	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3146	08/04/2023	ABN	28/04/2023	10/04/2023	ABN
17890	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-3901	08/04/2023	ABN	28/04/2023	10/04/2023	ABN
17891	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-2299	08/04/2023	ABN	28/04/2023	10/04/2023	ABN
17892	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-2002	08/04/2023	ABN	28/04/2023	10/04/2023	ABN
17893	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-3143	08/04/2023	ABN	28/04/2023	10/04/2023	ABN
17894	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-2972	08/04/2023	ABN	28/04/2023	10/04/2023	ABN
17895	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-440	08/04/2023	ABN	07/06/2023	26/04/2023	ABN
17896	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3206	08/04/2023	ABN	07/06/2023	26/04/2023	ABN
17897	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3226	08/04/2023	ABN	07/06/2023	26/04/2023	ABN
17898	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3262	08/04/2023	ABN	13/05/2023	11/04/2023	ABN
17899	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3149	08/04/2023	ABN	13/05/2023	11/04/2023	ABN
17900	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4572	10/04/2023	ABN	29/04/2023	03/05/2023	ABN
17901	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4600	10/04/2023	ABN	29/04/2023	03/05/2023	ABN
17902	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4587	10/04/2023	ABN	29/04/2023	03/05/2023	ABN
17903	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4597	10/04/2023	ABN	29/04/2023	03/05/2023	ABN
17904	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4586	10/04/2023	ABN	29/04/2023	27/04/2023	ABN
17905	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4591	10/04/2023	ABN	29/04/2023	27/04/2023	ABN
17906	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4598	10/04/2023	ABN	29/04/2023	27/04/2023	ABN
17907	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4600	10/04/2023	ABN	29/04/2023	10/04/2023	ABN
17908	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4574	10/04/2023	ABN	29/04/2023	27/04/2023	ABN
17909	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3105	10/04/2023	ABN	29/04/2023	20/04/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17910	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3146	10/04/2023	ABN	29/04/2023	20/04/2023	ABN
17911	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3284	10/04/2023	ABN	29/04/2023	20/04/2023	ABN
17912	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3274	10/04/2023	ABN	29/04/2023	20/04/2023	ABN
17913	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3103	10/04/2023	ABN	29/04/2023	20/04/2023	ABN
17914	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3161	10/04/2023	ABN	29/04/2023	20/04/2023	ABN
17915	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3289	10/04/2023	ABN	29/04/2023	20/04/2023	ABN
17916	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3268	10/04/2023	ABN	29/04/2023	20/04/2023	ABN
17917	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3265	10/04/2023	ABN	29/04/2023	20/04/2023	ABN
17918	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3108	10/04/2023	ABN	29/04/2023	20/04/2023	ABN
17919	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3153	10/04/2023	ABN	29/04/2023	20/04/2023	ABN
17920	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3282	10/04/2023	ABN	29/04/2023	20/04/2023	ABN
17921	4584	MAHALE RUPALI RAMESH	9518759177	SR-3098	11/04/2023	ABN	01/05/2023	21/04/2023	ABN
17922	4584	MAHALE RUPALI RAMESH	9518759177	SR-3280	11/04/2023	ABN	01/05/2023	21/04/2023	ABN
17923	4584	MAHALE RUPALI RAMESH	9518759177	SR-3147	11/04/2023	ABN	01/05/2023	21/04/2023	ABN
17924	4584	MAHALE RUPALI RAMESH	9518759177	SR-3305	11/04/2023	ABN	01/05/2023	21/04/2023	ABN
17925	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3096	11/04/2023	ABN	01/05/2023	21/04/2023	ABN
17926	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3287	11/04/2023	ABN	01/05/2023	21/04/2023	ABN
17927	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3151	11/04/2023	ABN	01/05/2023	21/04/2023	ABN
17928	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3295	11/04/2023	ABN	01/05/2023	21/04/2023	ABN
17929	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3095	11/04/2023	ABN	01/05/2023	21/04/2023	ABN
17930	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3283	11/04/2023	ABN	01/05/2023	21/04/2023	ABN
17931	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3298	11/04/2023	ABN	01/05/2023	11/04/2023	ABN
17932	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3159	11/04/2023	ABN	01/05/2023	21/04/2023	ABN
17933	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3293	11/04/2023	ABN	12/05/2023	21/04/2023	ABN
17934	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3261	11/04/2023	ABN	01/05/2023	21/04/2023	ABN
17935	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3101	11/04/2023	ABN	01/05/2023	24/04/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17936	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3288	11/04/2023	ABN	01/05/2023	21/04/2023	ABN
17937	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3157	11/04/2023	ABN	01/05/2023	24/04/2023	ABN
17938	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3266	11/04/2023	ABN	01/05/2023	21/04/2023	ABN
17939	4921	THAKARE GAJANAN RAMDAS	7588078463	SR-4629	11/04/2023	ABN	18/05/2023	09/05/2023	ABN
17940	4921	THAKARE GAJANAN RAMDAS	7588078463	SR-3853	11/04/2023	ABN	18/05/2023	09/05/2023	ABN
17941	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4333	12/04/2023	ABN	02/05/2023	24/04/2023	ABN
17942	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4289	12/04/2023	ABN	02/05/2023	24/04/2023	ABN
17943	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4310	12/04/2023	ABN	02/05/2023	24/04/2023	ABN
17944	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4292	12/04/2023	ABN	02/05/2023	24/04/2023	ABN
17945	4440	BHOYE ROSHAN DINKAR	8010199065	SR-4131	12/04/2023	ABN	02/05/2023	20/04/2023	ABN
17946	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3779	12/04/2023	ABN	02/05/2023	20/04/2023	ABN
17947	4440	BHOYE ROSHAN DINKAR	8010199065	SR-4147	12/04/2023	ABN	02/05/2023	20/04/2023	ABN
17948	4440	BHOYE ROSHAN DINKAR	8010199065	SR-4156	12/04/2023	ABN	02/05/2023	20/04/2023	ABN
17949	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-3798	12/04/2023	ABN	19/05/2023	06/05/2023	ABN
17950	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-3334	12/04/2023	ABN	19/05/2023	06/05/2023	ABN
17951	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-4604	12/04/2023	ABN	19/05/2023	06/05/2023	ABN
17952	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-4577	12/04/2023	ABN	19/05/2023	06/05/2023	ABN
17953	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-3330	12/04/2023	ABN	19/05/2023	06/05/2023	ABN
17954	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-3776	12/04/2023	ABN	19/05/2023	06/05/2023	ABN
17955	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-4575	12/04/2023	ABN	19/05/2023	06/05/2023	ABN
17956	4910	GAIKWAD KAJAL UTTAM	9421561894	SR-3052	12/04/2023	ABN	02/05/2023	08/05/2023	ABN
17957	4910	GAIKWAD KAJAL UTTAM	9421561894	SR-3327	12/04/2023	ABN	02/05/2023	08/05/2023	ABN
17958	4921	THAKARE GAJANAN RAMDAS	7588078463	SR-1394	12/04/2023	ABN	19/05/2023	09/05/2023	ABN
17959	4921	THAKARE GAJANAN RAMDAS	7588078463	SR-104	12/04/2023	ABN	19/05/2023	09/05/2023	ABN
17960	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-3795	12/04/2023	ABN	19/05/2023	09/05/2023	ABN
17961	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-3801	12/04/2023	ABN	19/05/2023	09/05/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17962	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-3789	12/04/2023	ABN	19/05/2023	09/05/2023	ABN
17963	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-3358	12/04/2023	ABN	19/05/2023	31/05/2023	ABN
17964	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-3349	12/04/2023	ABN	19/05/2023	31/05/2023	ABN
17965	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-3524	12/04/2023	ABN	19/05/2023	01/06/2023	ABN
17966	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-4595	12/04/2023	ABN	19/05/2023	01/06/2023	ABN
17967	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-4584	12/04/2023	ABN	19/05/2023	09/05/2023	ABN
17968	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-3805	12/04/2023	ABN	19/05/2023	01/06/2023	ABN
17969	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-2975	12/04/2023	ABN	19/05/2023	06/05/2023	ABN
17970	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-2628	12/04/2023	ABN	19/05/2023	06/05/2023	ABN
17971	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-3339	12/04/2023	ABN	19/05/2023	06/05/2023	ABN
17972	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4570	13/04/2023	ABN	18/05/2023	28/04/2023	ABN
17973	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4599	13/04/2023	ABN	18/05/2023	28/04/2023	ABN
17974	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4576	13/04/2023	ABN	18/05/2023	28/04/2023	ABN
17975	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4376	13/04/2023	ABN	11/05/2023	19/04/2023	ABN
17976	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4344	13/04/2023	ABN	11/05/2023	19/04/2023	ABN
17977	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4442	13/04/2023	ABN	11/05/2023	19/04/2023	ABN
17978	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4609	13/04/2023	ABN	11/05/2023	19/04/2023	ABN
17979	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4336	13/04/2023	ABN	19/06/2023	27/04/2023	ABN
17980	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4294	13/04/2023	ABN	19/06/2023	27/04/2023	ABN
17981	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4309	13/04/2023	ABN	19/06/2023	27/04/2023	ABN
17982	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2873	13/04/2023	ABN	03/05/2023	26/04/2023	ABN
17983	4828	GAIKWAD ANITA VISHNU	9420534944	SR-3133	13/04/2023	ABN	03/05/2023	26/04/2023	ABN
17984	4906	BHUSARE NISHA YUVARAJ	8261990542	SR-3290	13/04/2023	ABN	03/05/2023	27/04/2023	ABN
17985	4906	BHUSARE NISHA YUVARAJ	8261990542	SR-3155	13/04/2023	ABN	03/05/2023	27/04/2023	ABN
17986	4906	BHUSARE NISHA YUVARAJ	8261990542	SR-3275	13/04/2023	ABN	03/05/2023	27/04/2023	ABN
17987	4911	TOPALE CHHAYA CHANDRAKANT	9403396828	SR-3279	13/04/2023	ABN	03/05/2023	10/06/2023	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
17988	4911	TOPALE CHHAYA CHANDRAKANT	9403396828	SR-3148	13/04/2023	ABN	03/05/2023	10/06/2023	ABN
17989	4911	TOPALE CHHAYA CHANDRAKANT	9403396828	SR-3272	13/04/2023	ABN	03/05/2023	10/06/2023	ABN
17990	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-3213	15/04/2023	ABN	22/05/2023	06/09/2023	ABN
17991	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4359	15/04/2023	ABN	04/05/2023	29/04/2023	ABN
17992	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4389	15/04/2023	ABN	04/05/2023	29/04/2023	ABN
17993	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4444	15/04/2023	ABN	04/05/2023	29/04/2023	ABN
17994	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4612	15/04/2023	ABN	04/05/2023	29/04/2023	ABN
17995	3906	RAUT RAHUL VISHNU	9403629104	SR-3784	15/04/2023	ABN	04/05/2023	17/04/2023	ABN
17996	3906	RAUT RAHUL VISHNU	9403629104	SR-3808	15/04/2023	ABN	04/05/2023	17/04/2023	ABN
17997	3906	RAUT RAHUL VISHNU	9403629104	SR-3799	15/04/2023	ABN	04/05/2023	17/04/2023	ABN
17998	3906	RAUT RAHUL VISHNU	9403629104	SR-3793	15/04/2023	ABN	04/05/2023	17/04/2023	ABN
17999	3906	RAUT RAHUL VISHNU	9403629104	SR-3782	15/04/2023	ABN	04/05/2023	17/04/2023	ABN
18000	3906	RAUT RAHUL VISHNU	9403629104	SR-3770	15/04/2023	ABN	04/05/2023	17/04/2023	ABN
18001	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4583	15/04/2023	ABN	04/05/2023	28/04/2023	ABN
18002	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4603	15/04/2023	ABN	04/05/2023	28/04/2023	ABN
18003	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3855	15/04/2023	ABN	04/05/2023	10/05/2023	ABN
18004	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3862	15/04/2023	ABN	04/05/2023	10/05/2023	ABN
18005	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3869	15/04/2023	ABN	04/05/2023	10/05/2023	ABN
18006	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3856	15/04/2023	ABN	04/05/2023	10/05/2023	ABN
18007	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3807	17/04/2023	ABN	05/05/2023	27/04/2023	ABN
18008	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3782	17/04/2023	ABN	05/05/2023	21/04/2023	ABN
18009	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3804	17/04/2023	ABN	05/05/2023	27/04/2023	ABN
18010	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3791	17/04/2023	ABN	05/05/2023	27/04/2023	ABN
18011	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2847	17/04/2023	ABN	05/05/2023	26/04/2023	ABN
18012	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-3132	17/04/2023	ABN	05/05/2023	26/04/2023	ABN
18013	4584	MAHALE RUPALI RAMESH	9518759177	SR-3319	17/04/2023	ABN	05/05/2023	21/04/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18014	4584	MAHALE RUPALI RAMESH	9518759177	SR-3263	17/04/2023	ABN	05/05/2023	21/04/2023	ABN
18015	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3260	17/04/2023	ABN	05/05/2023	21/04/2023	ABN
18016	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3320	17/04/2023	ABN	05/05/2023	21/04/2023	ABN
18017	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3299	17/04/2023	ABN	05/05/2023	08/05/2023	ABN
18018	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3322	17/04/2023	ABN	05/05/2023	08/05/2023	ABN
18019	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3318	17/04/2023	ABN	05/05/2023	21/04/2023	ABN
18020	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3300	17/04/2023	ABN	05/05/2023	24/04/2023	ABN
18021	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3317	17/04/2023	ABN	05/05/2023	24/04/2023	ABN
18022	4907	BHUSARE DIPALI DHANRAJ	8830487298	SR-3297	17/04/2023	ABN	05/05/2023	16/05/2023	ABN
18023	4907	BHUSARE DIPALI DHANRAJ	8830487298	SR-3323	17/04/2023	ABN	05/05/2023	16/05/2023	ABN
18024	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3683	18/04/2023	ABN	06/05/2023	25/04/2023	ABN
18025	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3695	18/04/2023	ABN	06/05/2023	25/04/2023	ABN
18026	4397	GAVALI PADAMA KAILAS	9309247734	SR-3770	18/04/2023	ABN	06/05/2023	02/05/2023	ABN
18027	4397	GAVALI PADAMA KAILAS	9309247734	SR-3781	18/04/2023	ABN	06/05/2023	02/05/2023	ABN
18028	4397	GAVALI PADAMA KAILAS	9309247734	SR-3790	18/04/2023	ABN	06/05/2023	02/05/2023	ABN
18029	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3803	18/04/2023	ABN	06/05/2023	18/04/2023	ABN
18030	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3792	18/04/2023	ABN	06/05/2023	27/04/2023	ABN
18031	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3802	18/04/2023	ABN	06/05/2023	27/04/2023	ABN
18032	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3301	18/04/2023	ABN	06/05/2023	20/04/2023	ABN
18033	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3312	18/04/2023	ABN	06/05/2023	20/04/2023	ABN
18034	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3292	18/04/2023	ABN	06/05/2023	20/04/2023	ABN
18035	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3314	18/04/2023	ABN	06/05/2023	20/04/2023	ABN
18036	4772	GAWALI RANI VIJAY	8275932326	SR-3303	18/04/2023	ABN	06/05/2023	06/05/2023	ABN
18037	4772	GAWALI RANI VIJAY	8275932326	SR-3315	18/04/2023	ABN	06/05/2023	06/05/2023	ABN
18038	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3302	18/04/2023	ABN	06/05/2023	20/04/2023	ABN
18039	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3311	18/04/2023	ABN	06/05/2023	20/04/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18040	3851	DHUM DURGESH KISHOR	9022952267	SR-4252	19/04/2023	ABN	08/05/2023	10/06/2023	ABN
18041	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4295	19/04/2023	ABN	28/06/2023	25/04/2023	ABN
18042	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4283	19/04/2023	ABN	28/06/2023	25/04/2023	ABN
18043	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4342	19/04/2023	ABN	12/07/2023	10/05/2023	ABN
18044	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4335	19/04/2023	ABN	12/07/2023	10/05/2023	ABN
18045	4114	GAWALI DAMINI ASHOK	8975771847	SR-4306	19/04/2023	ABN	08/05/2023	25/04/2023	ABN
18046	4114	GAWALI DAMINI ASHOK	8975771847	SR-4299	19/04/2023	ABN	08/05/2023	25/04/2023	ABN
18047	4114	GAWALI DAMINI ASHOK	8975771847	SR-4284	19/04/2023	ABN	08/05/2023	25/04/2023	ABN
18048	4114	GAWALI DAMINI ASHOK	8975771847	SR-4276	19/04/2023	ABN	08/05/2023	25/04/2023	ABN
18049	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4376	19/04/2023	ABN	02/06/2023	28/04/2023	ABN
18050	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4344	19/04/2023	ABN	02/06/2023	28/04/2023	ABN
18051	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4442	19/04/2023	ABN	02/06/2023	28/04/2023	ABN
18052	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4609	19/04/2023	ABN	02/06/2023	28/04/2023	ABN
18053	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3712	19/04/2023	ABN	08/05/2023	25/05/2023	ABN
18054	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3704	19/04/2023	ABN	08/05/2023	25/05/2023	ABN
18055	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3808	19/04/2023	ABN	08/05/2023	27/04/2023	ABN
18056	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-3340	19/04/2023	ABN	08/05/2023	29/04/2023	ABN
18057	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-3324	19/04/2023	ABN	08/05/2023	29/04/2023	ABN
18058	4440	BHOYE ROSHAN DINKAR	8010199065	SR-4131	20/04/2023	ABN	23/05/2023	21/04/2023	ABN
18059	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3779	20/04/2023	ABN	23/05/2023	27/04/2023	ABN
18060	4440	BHOYE ROSHAN DINKAR	8010199065	SR-4147	20/04/2023	ABN	23/05/2023	21/04/2023	ABN
18061	4440	BHOYE ROSHAN DINKAR	8010199065	SR-4156	20/04/2023	ABN	23/05/2023	21/04/2023	ABN
18062	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3105	20/04/2023	ABN	19/05/2023	21/04/2023	ABN
18063	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3146	20/04/2023	ABN	19/05/2023	21/04/2023	ABN
18064	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3284	20/04/2023	ABN	19/05/2023	09/05/2023	ABN
18065	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3274	20/04/2023	ABN	19/05/2023	21/04/2023	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18066	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3312	20/04/2023	ABN	27/05/2023	09/05/2023	ABN
18067	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3301	20/04/2023	ABN	27/05/2023	09/05/2023	ABN
18068	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3103	20/04/2023	ABN	19/05/2023	21/04/2023	ABN
18069	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3161	20/04/2023	ABN	19/05/2023	21/04/2023	ABN
18070	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3289	20/04/2023	ABN	19/05/2023	21/04/2023	ABN
18071	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3268	20/04/2023	ABN	19/05/2023	21/04/2023	ABN
18072	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3292	20/04/2023	ABN	27/05/2023	09/05/2023	ABN
18073	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3314	20/04/2023	ABN	27/05/2023	09/05/2023	ABN
18074	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3265	20/04/2023	ABN	19/05/2023	21/04/2023	ABN
18075	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3108	20/04/2023	ABN	19/05/2023	21/04/2023	ABN
18076	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3153	20/04/2023	ABN	19/05/2023	21/04/2023	ABN
18077	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3282	20/04/2023	ABN	19/05/2023	21/04/2023	ABN
18078	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3302	20/04/2023	ABN	27/05/2023	11/05/2023	ABN
18079	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3311	20/04/2023	ABN	27/05/2023	11/05/2023	ABN
18080	4427	BHIVSAN ARCHANA MADHUKAR		SR-3545	21/04/2023	ABN	10/05/2023	24/04/2023	ABN
18081	4427	BHIVSAN ARCHANA MADHUKAR		SR-3644	21/04/2023	ABN	10/05/2023	24/04/2023	ABN
18082	4427	BHIVSAN ARCHANA MADHUKAR		SR-3557	21/04/2023	ABN	10/05/2023	24/04/2023	ABN
18083	4584	MAHALE RUPALI RAMESH	9518759177	SR-3098	21/04/2023	ABN	22/05/2023	29/04/2023	ABN
18084	4584	MAHALE RUPALI RAMESH	9518759177	SR-3280	21/04/2023	ABN	22/05/2023	29/04/2023	ABN
18085	4584	MAHALE RUPALI RAMESH	9518759177	SR-3147	21/04/2023	ABN	22/05/2023	21/04/2023	ABN
18086	4584	MAHALE RUPALI RAMESH	9518759177	SR-3305	21/04/2023	ABN	22/05/2023	29/04/2023	ABN
18087	4584	MAHALE RUPALI RAMESH	9518759177	SR-3319	21/04/2023	ABN	26/05/2023	21/04/2023	ABN
18088	4584	MAHALE RUPALI RAMESH	9518759177	SR-3263	21/04/2023	ABN	26/05/2023	21/04/2023	ABN
18089	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3096	21/04/2023	ABN	22/05/2023	21/04/2023	ABN
18090	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3287	21/04/2023	ABN	22/05/2023	29/04/2023	ABN
18091	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3151	21/04/2023	ABN	22/05/2023	21/04/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18092	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3295	21/04/2023	ABN	22/05/2023	29/04/2023	ABN
18093	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3260	21/04/2023	ABN	26/05/2023	29/04/2023	ABN
18094	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3320	21/04/2023	ABN	26/05/2023	21/04/2023	ABN
18095	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3283	21/04/2023	ABN	22/05/2023	28/04/2023	ABN
18096	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3261	21/04/2023	ABN	22/05/2023	28/04/2023	ABN
18097	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3318	21/04/2023	ABN	26/05/2023	21/04/2023	ABN
18098	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3293	21/04/2023	ABN	03/06/2023	28/04/2023	ABN
18099	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-4530	24/04/2023	ABN	11/05/2023	31/05/2023	ABN
18100	3798	PAWAR ROSHAN DNYANESHWAR	9022143546	SR-4544	24/04/2023	ABN	11/05/2023	31/05/2023	ABN
18101	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4333	24/04/2023	ABN	20/05/2023	25/04/2023	ABN
18102	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4289	24/04/2023	ABN	20/05/2023	25/04/2023	ABN
18103	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4310	24/04/2023	ABN	20/05/2023	25/04/2023	ABN
18104	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4292	24/04/2023	ABN	20/05/2023	25/04/2023	ABN
18105	4284	GAWANDE MADHURI KESHAV	7391954959	SR-3867	24/04/2023	ABN	11/05/2023	10/06/2023	ABN
18106	4284	GAWANDE MADHURI KESHAV	7391954959	SR-3961	24/04/2023	ABN	11/05/2023	10/06/2023	ABN
18107	4363	BHONDAVE RAVINA MANOHAR	9420956285	SR-3963	24/04/2023	ABN	11/05/2023	10/06/2023	ABN
18108	4363	BHONDAVE RAVINA MANOHAR	9420956285	SR-3930	24/04/2023	ABN	11/05/2023	10/06/2023	ABN
18109	4364	PADAVI GITANJALI VAMAN	9284257497	SR-3962	24/04/2023	ABN	11/05/2023	29/05/2023	ABN
18110	4364	PADAVI GITANJALI VAMAN	9284257497	SR-3928	24/04/2023	ABN	11/05/2023	29/05/2023	ABN
18111	4427	BHIVSAN ARCHANA MADHUKAR		SR-3821	24/04/2023	ABN	11/05/2023	03/05/2023	ABN
18112	4427	BHIVSAN ARCHANA MADHUKAR		SR-3833	24/04/2023	ABN	11/05/2023	03/05/2023	ABN
18113	4867	RAUT POOJA BHASKAR	9405865162	SR-3156	24/04/2023	ABN	11/05/2023	30/05/2023	ABN
18114	4867	RAUT POOJA BHASKAR	9405865162	SR-3107	24/04/2023	ABN	11/05/2023	30/05/2023	ABN
18115	4867	RAUT POOJA BHASKAR	9405865162	SR-3277	24/04/2023	ABN	11/05/2023	30/05/2023	ABN
18116	4867	RAUT POOJA BHASKAR	9405865162	SR-3270	24/04/2023	ABN	11/05/2023	30/05/2023	ABN
18117	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3101	24/04/2023	ABN	19/05/2023	24/04/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18118	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3157	24/04/2023	ABN	19/05/2023	28/04/2023	ABN
18119	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3300	24/04/2023	ABN	24/05/2023	24/04/2023	ABN
18120	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3317	24/04/2023	ABN	24/05/2023	28/04/2023	ABN
18121	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4339	25/04/2023	ABN	12/05/2023	09/05/2023	ABN
18122	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4293	25/04/2023	ABN	12/05/2023	09/05/2023	ABN
18123	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4313	25/04/2023	ABN	12/05/2023	09/05/2023	ABN
18124	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4291	25/04/2023	ABN	12/05/2023	09/05/2023	ABN
18125	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4334	25/04/2023	ABN	12/05/2023	09/05/2023	ABN
18126	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4338	25/04/2023	ABN	12/05/2023	10/05/2023	ABN
18127	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4307	25/04/2023	ABN	17/06/2023	08/05/2023	ABN
18128	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4332	25/04/2023	ABN	17/06/2023	08/05/2023	ABN
18129	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4341	25/04/2023	ABN	12/05/2023	08/05/2023	ABN
18130	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4295	25/04/2023	ABN	26/07/2023	12/05/2023	ABN
18131	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4283	25/04/2023	ABN	26/07/2023	12/05/2023	ABN
18132	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4340	25/04/2023	ABN	12/05/2023	12/05/2023	ABN
18133	4114	GAWALI DAMINI ASHOK	8975771847	SR-4306	25/04/2023	ABN	27/05/2023	26/04/2023	ABN
18134	4114	GAWALI DAMINI ASHOK	8975771847	SR-4299	25/04/2023	ABN	27/05/2023	26/04/2023	ABN
18135	4114	GAWALI DAMINI ASHOK	8975771847	SR-4284	25/04/2023	ABN	27/05/2023	26/04/2023	ABN
18136	4114	GAWALI DAMINI ASHOK	8975771847	SR-4276	25/04/2023	ABN	27/05/2023	26/04/2023	ABN
18137	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3683	25/04/2023	ABN	25/05/2023	18/05/2023	ABN
18138	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3695	25/04/2023	ABN	25/05/2023	18/05/2023	ABN
18139	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-4503	25/04/2023	ABN	01/06/2023	25/04/2023	ABN
18140	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-4499	25/04/2023	ABN	01/06/2023	25/04/2023	ABN
18141	4114	GAWALI DAMINI ASHOK	8975771847	SR-4328	26/04/2023	ABN	13/05/2023	10/05/2023	ABN
18142	4114	GAWALI DAMINI ASHOK	8975771847	SR-4312	26/04/2023	ABN	13/05/2023	10/05/2023	ABN
18143	4114	GAWALI DAMINI ASHOK	8975771847	SR-4343	26/04/2023	ABN	13/05/2023	10/05/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18144	4114	GAWALI DAMINI ASHOK	8975771847	SR-4318	26/04/2023	ABN	13/05/2023	10/05/2023	ABN
18145	4114	GAWALI DAMINI ASHOK	8975771847	SR-4333	26/04/2023	ABN	13/05/2023	10/05/2023	ABN
18146	4469	DALAVI PRASAD ASHOK	7875910290	SR-4486	26/04/2023	ABN	13/05/2023	10/05/2023	ABN
18147	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-2847	26/04/2023	ABN	24/05/2023	26/04/2023	ABN
18148	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-3132	26/04/2023	ABN	24/05/2023	11/05/2023	ABN
18149	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3385	26/04/2023	ABN	15/05/2023	19/05/2023	ABN
18150	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3130	26/04/2023	ABN	15/05/2023	26/04/2023	ABN
18151	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-440	26/04/2023	ABN	01/07/2023	26/04/2023	ABN
18152	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3206	26/04/2023	ABN	01/07/2023	19/05/2023	ABN
18153	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3226	26/04/2023	ABN	01/07/2023	19/05/2023	ABN
18154	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2004	26/04/2023	ABN	13/05/2023	19/05/2023	ABN
18155	4828	GAIKWAD ANITA VISHNU	9420534944	SR-2873	26/04/2023	ABN	22/05/2023	26/04/2023	ABN
18156	4828	GAIKWAD ANITA VISHNU	9420534944	SR-3133	26/04/2023	ABN	22/05/2023	26/04/2023	ABN
18157	4828	GAIKWAD ANITA VISHNU	9420534944	SR-3195	26/04/2023	ABN	13/05/2023	11/05/2023	ABN
18158	4828	GAIKWAD ANITA VISHNU	9420534944	SR-3173	26/04/2023	ABN	13/05/2023	11/05/2023	ABN
18159	4828	GAIKWAD ANITA VISHNU	9420534944	SR-3207	26/04/2023	ABN	13/05/2023	11/05/2023	ABN
18160	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4586	27/04/2023	ABN	17/05/2023	04/05/2023	ABN
18161	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4591	27/04/2023	ABN	17/05/2023	04/05/2023	ABN
18162	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4598	27/04/2023	ABN	17/05/2023	04/05/2023	ABN
18163	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4574	27/04/2023	ABN	17/05/2023	04/05/2023	ABN
18164	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3792	27/04/2023	ABN	15/05/2023	18/05/2023	ABN
18165	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3802	27/04/2023	ABN	15/05/2023	18/05/2023	ABN
18166	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3808	27/04/2023	ABN	15/05/2023	18/05/2023	ABN
18167	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3807	27/04/2023	ABN	24/05/2023	09/05/2023	ABN
18168	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3804	27/04/2023	ABN	24/05/2023	09/05/2023	ABN
18169	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3791	27/04/2023	ABN	24/05/2023	09/05/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18170	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3779	27/04/2023	ABN	14/06/2023	09/05/2023	ABN
18171	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4336	27/04/2023	ABN	15/05/2023	03/05/2023	ABN
18172	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4294	27/04/2023	ABN	15/05/2023	03/05/2023	ABN
18173	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4309	27/04/2023	ABN	15/05/2023	03/05/2023	ABN
18174	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3198	27/04/2023	ABN	02/06/2023	09/06/2023	ABN
18175	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3214	27/04/2023	ABN	02/06/2023	09/06/2023	ABN
18176	4831	BHOYE JYOTI PRAKASH	7666224794	SR-3227	27/04/2023	ABN	02/06/2023	09/06/2023	ABN
18177	4906	BHUSARE NISHA YUVARAJ	8261990542	SR-3290	27/04/2023	ABN	22/05/2023	09/05/2023	ABN
18178	4906	BHUSARE NISHA YUVARAJ	8261990542	SR-3155	27/04/2023	ABN	22/05/2023	09/05/2023	ABN
18179	4906	BHUSARE NISHA YUVARAJ	8261990542	SR-3275	27/04/2023	ABN	22/05/2023	09/05/2023	ABN
18180	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4608	28/04/2023	ABN	16/05/2023	09/05/2023	ABN
18181	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4445	28/04/2023	ABN	16/05/2023	09/05/2023	ABN
18182	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4368	28/04/2023	ABN	16/05/2023	09/05/2023	ABN
18183	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4361	28/04/2023	ABN	16/05/2023	09/05/2023	ABN
18184	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4583	28/04/2023	ABN	23/05/2023	12/05/2023	ABN
18185	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4603	28/04/2023	ABN	23/05/2023	12/05/2023	ABN
18186	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4570	28/04/2023	ABN	08/06/2023	12/05/2023	ABN
18187	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4599	28/04/2023	ABN	08/06/2023	12/05/2023	ABN
18188	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4576	28/04/2023	ABN	08/06/2023	12/05/2023	ABN
18189	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4376	28/04/2023	ABN	16/05/2023	15/05/2023	ABN
18190	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4344	28/04/2023	ABN	16/05/2023	15/05/2023	ABN
18191	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4442	28/04/2023	ABN	16/05/2023	15/05/2023	ABN
18192	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4609	28/04/2023	ABN	16/05/2023	15/05/2023	ABN
18193	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3283	28/04/2023	ABN	13/06/2023	08/05/2023	ABN
18194	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3261	28/04/2023	ABN	13/06/2023	08/05/2023	ABN
18195	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3293	28/04/2023	ABN	27/06/2023	08/05/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18196	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3157	28/04/2023	ABN	16/05/2023	15/05/2023	ABN
18197	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3317	28/04/2023	ABN	16/05/2023	15/05/2023	ABN
18198	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4359	29/04/2023	ABN	23/05/2023	27/05/2023	ABN
18199	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4389	29/04/2023	ABN	23/05/2023	27/05/2023	ABN
18200	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4444	29/04/2023	ABN	23/05/2023	27/05/2023	ABN
18201	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4612	29/04/2023	ABN	23/05/2023	27/05/2023	ABN
18202	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4432	29/04/2023	ABN	17/05/2023	10/05/2023	ABN
18203	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4392	29/04/2023	ABN	17/05/2023	10/05/2023	ABN
18204	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4408	29/04/2023	ABN	17/05/2023	10/05/2023	ABN
18205	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4322	29/04/2023	ABN	17/05/2023	10/05/2023	ABN
18206	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4331	29/04/2023	ABN	17/05/2023	10/05/2023	ABN
18207	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4296	29/04/2023	ABN	17/05/2023	10/05/2023	ABN
18208	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4330	29/04/2023	ABN	17/05/2023	10/05/2023	ABN
18209	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-4529	29/04/2023	ABN	17/05/2023	17/05/2023	ABN
18210	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-4549	29/04/2023	ABN	17/05/2023	17/05/2023	ABN
18211	4584	MAHALE RUPALI RAMESH	9518759177	SR-3098	29/04/2023	ABN	13/06/2023	02/05/2023	ABN
18212	4584	MAHALE RUPALI RAMESH	9518759177	SR-3280	29/04/2023	ABN	13/06/2023	02/05/2023	ABN
18213	4584	MAHALE RUPALI RAMESH	9518759177	SR-3305	29/04/2023	ABN	13/06/2023	02/05/2023	ABN
18214	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3287	29/04/2023	ABN	13/06/2023	09/05/2023	ABN
18215	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3295	29/04/2023	ABN	13/06/2023	20/05/2023	ABN
18216	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3260	29/04/2023	ABN	17/06/2023	20/05/2023	ABN
18217	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-3340	29/04/2023	ABN	27/05/2023	06/05/2023	ABN
18218	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-3324	29/04/2023	ABN	27/05/2023	06/05/2023	ABN
18219	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4607	02/05/2023	ABN	19/05/2023	25/05/2023	ABN
18220	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4571	02/05/2023	ABN	19/05/2023	25/05/2023	ABN
18221	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4579	02/05/2023	ABN	19/05/2023	25/05/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18222	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-4594	02/05/2023	ABN	19/05/2023	25/05/2023	ABN
18223	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-4590	02/05/2023	ABN	19/05/2023	25/05/2023	ABN
18224	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4337	02/05/2023	ABN	19/05/2023	12/05/2023	ABN
18225	4397	GAVALI PADAMA KAILAS	9309247734	SR-3770	02/05/2023	ABN	24/05/2023	18/05/2023	ABN
18226	4397	GAVALI PADAMA KAILAS	9309247734	SR-3781	02/05/2023	ABN	24/05/2023	18/05/2023	ABN
18227	4397	GAVALI PADAMA KAILAS	9309247734	SR-3790	02/05/2023	ABN	24/05/2023	18/05/2023	ABN
18228	4584	MAHALE RUPALI RAMESH	9518759177	SR-3098	02/05/2023	ABN	07/07/2023	09/05/2023	ABN
18229	4584	MAHALE RUPALI RAMESH	9518759177	SR-3280	02/05/2023	ABN	07/07/2023	09/05/2023	ABN
18230	4584	MAHALE RUPALI RAMESH	9518759177	SR-3305	02/05/2023	ABN	07/07/2023	20/05/2023	ABN
18231	4935	BHUSARE KARINA YOGESH	7821918119	SR-3094	02/05/2023	ABN	19/05/2023	02/05/2023	ABN
18232	4935	BHUSARE KARINA YOGESH	7821918119	SR-3150	02/05/2023	ABN	19/05/2023	02/05/2023	ABN
18233	4935	BHUSARE KARINA YOGESH	7821918119	SR-3269	02/05/2023	ABN	19/05/2023	18/05/2023	ABN
18234	4935	BHUSARE KARINA YOGESH	7821918119	SR-3307	02/05/2023	ABN	19/05/2023	18/05/2023	ABN
18235	4935	BHUSARE KARINA YOGESH	7821918119	SR-3321	02/05/2023	ABN	19/05/2023	18/05/2023	ABN
18236	4935	BHUSARE KARINA YOGESH	7821918119	SR-3291	02/05/2023	ABN	19/05/2023	18/05/2023	ABN
18237	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-4037	03/05/2023	ABN	20/05/2023	31/05/2023	ABN
18238	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-4045	03/05/2023	ABN	20/05/2023	31/05/2023	ABN
18239	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-4066	03/05/2023	ABN	20/05/2023	31/05/2023	ABN
18240	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-4051	03/05/2023	ABN	20/05/2023	31/05/2023	ABN
18241	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-4237	03/05/2023	ABN	20/05/2023	31/05/2023	ABN
18242	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-4060	03/05/2023	ABN	20/05/2023	31/05/2023	ABN
18243	3864	SHINDE BHARAT HIRAMAN	9322136253	SR-4165	03/05/2023	ABN	20/05/2023	09/06/2023	ABN
18244	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4572	03/05/2023	ABN	20/05/2023	09/06/2023	ABN
18245	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4600	03/05/2023	ABN	20/05/2023	09/06/2023	ABN
18246	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4587	03/05/2023	ABN	20/05/2023	09/06/2023	ABN
18247	3929	GAWALI SUJATA MANOHAR	9420903132	SR-4597	03/05/2023	ABN	20/05/2023	09/06/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18248	4427	BHIVSAN ARCHANA MADHUKAR		SR-3821	03/05/2023	ABN	20/05/2023	15/05/2023	ABN
18249	4427	BHIVSAN ARCHANA MADHUKAR		SR-3833	03/05/2023	ABN	20/05/2023	15/05/2023	ABN
18250	4507	WADHU PRAVIN RAMESH	8261916794	SR-3443	03/05/2023	ABN	20/05/2023	24/05/2023	ABN
18251	4507	WADHU PRAVIN RAMESH	8261916794	SR-4490	03/05/2023	ABN	20/05/2023	24/05/2023	ABN
18252	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4336	03/05/2023	ABN	20/05/2023	16/05/2023	ABN
18253	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4294	03/05/2023	ABN	20/05/2023	16/05/2023	ABN
18254	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4309	03/05/2023	ABN	20/05/2023	16/05/2023	ABN
18255	3906	RAUT RAHUL VISHNU	9403629104	SR-3794	04/05/2023	ABN	22/05/2023	04/05/2023	ABN
18256	3906	RAUT RAHUL VISHNU	9403629104	SR-3793	04/05/2023	ABN	22/05/2023	08/05/2023	ABN
18257	3906	RAUT RAHUL VISHNU	9403629104	SR-3809	04/05/2023	ABN	22/05/2023	08/05/2023	ABN
18258	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4598	04/05/2023	ABN	06/06/2023	24/05/2023	ABN
18259	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4574	04/05/2023	ABN	06/06/2023	09/05/2023	ABN
18260	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4580	04/05/2023	ABN	22/05/2023	09/05/2023	ABN
18261	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4606	04/05/2023	ABN	22/05/2023	09/05/2023	ABN
18262	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4605	04/05/2023	ABN	22/05/2023	24/05/2023	ABN
18263	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4573	04/05/2023	ABN	22/05/2023	24/05/2023	ABN
18264	4341	MALGAVE KETKI ANIL	8010126506	SR-3806	04/05/2023	ABN	22/05/2023	29/05/2023	ABN
18265	4341	MALGAVE KETKI ANIL	8010126506	SR-3777	04/05/2023	ABN	22/05/2023	29/05/2023	ABN
18266	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3414	04/05/2023	ABN	22/05/2023	22/05/2023	ABN
18267	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3440	04/05/2023	ABN	22/05/2023	22/05/2023	ABN
18268	4671	MULANE SWATI SHIVAJI	8380042170	SR-3345	04/05/2023	ABN	22/05/2023	26/05/2023	ABN
18269	4671	MULANE SWATI SHIVAJI	8380042170	SR-3329	04/05/2023	ABN	22/05/2023	26/05/2023	ABN
18270	4731	MULANE DIPALI KESHAV	7030591890	SR-3341	04/05/2023	ABN	22/05/2023	26/05/2023	ABN
18271	4731	MULANE DIPALI KESHAV	7030591890	SR-3328	04/05/2023	ABN	22/05/2023	26/05/2023	ABN
18272	4731	MULANE DIPALI KESHAV	7030591890	SR-3326	04/05/2023	ABN	22/05/2023	26/05/2023	ABN
18273	4756	HADAS POOJA LAXMAN	9022891317	SR-3343	04/05/2023	ABN	22/05/2023	06/05/2023	ABN



Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18274	4756	HADAS POOJA LAXMAN	9022891317	SR-3325	04/05/2023	ABN	22/05/2023	06/05/2023	ABN
18275	1747	WAGHCHAURE RAVINDRA HARIBHAU	9422927781	SR-3439	06/05/2023	ABN	10/06/2023	01/06/2023	ABN
18276	4595	WAGHERE ARATI ROHIDAS	7822882482	SR-3344	06/05/2023	ABN	24/05/2023	24/05/2023	ABN
18277	4595	WAGHERE ARATI ROHIDAS	7822882482	SR-3352	06/05/2023	ABN	24/05/2023	24/05/2023	ABN
18278	4595	WAGHERE ARATI ROHIDAS	7822882482	SR-3346	06/05/2023	ABN	24/05/2023	24/05/2023	ABN
18279	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-2964	06/05/2023	ABN	10/06/2023	08/09/2023	ABN
18280	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-2962	06/05/2023	ABN	10/06/2023	31/05/2023	ABN
18281	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-3798	06/05/2023	ABN	26/06/2023	08/09/2023	ABN
18282	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-3334	06/05/2023	ABN	26/06/2023	31/05/2023	ABN
18283	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-4604	06/05/2023	ABN	26/06/2023	31/05/2023	ABN
18284	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-4577	06/05/2023	ABN	26/06/2023	07/09/2023	ABN
18285	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-3330	06/05/2023	ABN	26/06/2023	31/05/2023	ABN
18286	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-3776	06/05/2023	ABN	26/06/2023	31/05/2023	ABN
18287	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-4575	06/05/2023	ABN	26/06/2023	08/09/2023	ABN
18288	4756	HADAS POOJA LAXMAN	9022891317	SR-3355	06/05/2023	ABN	24/05/2023	24/05/2023	ABN
18289	4756	HADAS POOJA LAXMAN	9022891317	SR-3343	06/05/2023	ABN	12/06/2023	24/05/2023	ABN
18290	4756	HADAS POOJA LAXMAN	9022891317	SR-3325	06/05/2023	ABN	12/06/2023	24/05/2023	ABN
18291	4772	GAWALI RANI VIJAY	8275932326	SR-3303	06/05/2023	ABN	24/05/2023	06/05/2023	ABN
18292	4772	GAWALI RANI VIJAY	8275932326	SR-3315	06/05/2023	ABN	24/05/2023	06/05/2023	ABN
18293	4772	GAWALI RANI VIJAY	8275932326	SR-3100	06/05/2023	ABN	24/05/2023	20/05/2023	ABN
18294	4772	GAWALI RANI VIJAY	8275932326	SR-3278	06/05/2023	ABN	24/05/2023	20/05/2023	ABN
18295	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-3350	06/05/2023	ABN	24/05/2023	23/05/2023	ABN
18296	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-3342	06/05/2023	ABN	24/05/2023	23/05/2023	ABN
18297	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-3324	06/05/2023	ABN	17/06/2023	23/05/2023	ABN
18298	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-3832	06/05/2023	ABN	15/06/2023	11/05/2023	ABN
18299	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-3815	06/05/2023	ABN	15/06/2023	11/05/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18300	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-3281	06/05/2023	ABN	15/06/2023	31/05/2023	ABN
18301	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-3825	06/05/2023	ABN	15/06/2023	11/05/2023	ABN
18302	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-2975	06/05/2023	ABN	26/06/2023	31/05/2023	ABN
18303	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-2628	06/05/2023	ABN	26/06/2023	11/05/2023	ABN
18304	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-3339	06/05/2023	ABN	26/06/2023	31/05/2023	ABN
18305	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-2970	06/05/2023	ABN	10/06/2023	11/05/2023	ABN
18306	2075	WANKHEDKAR PRAKASH TANAJI	8888850105	SR-3731	08/05/2023	ABN	12/06/2023	18/07/2023	ABN
18307	3906	RAUT RAHUL VISHNU	9403629104	SR-3782	08/05/2023	ABN	25/05/2023	23/05/2023	ABN
18308	3906	RAUT RAHUL VISHNU	9403629104	SR-3793	08/05/2023	ABN	10/06/2023	23/05/2023	ABN
18309	3906	RAUT RAHUL VISHNU	9403629104	SR-3809	08/05/2023	ABN	10/06/2023	23/05/2023	ABN
18310	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4341	08/05/2023	ABN	30/05/2023	15/05/2023	ABN
18311	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4307	08/05/2023	ABN	11/07/2023	15/05/2023	ABN
18312	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4332	08/05/2023	ABN	11/07/2023	15/05/2023	ABN
18313	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3273	08/05/2023	ABN	25/05/2023	16/05/2023	ABN
18314	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3160	08/05/2023	ABN	25/05/2023	16/05/2023	ABN
18315	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3299	08/05/2023	ABN	25/05/2023	16/05/2023	ABN
18316	4597	WAGHERE MAYURI JAGNATH	9579141284	SR-3322	08/05/2023	ABN	25/05/2023	16/05/2023	ABN
18317	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3283	08/05/2023	ABN	06/07/2023	17/05/2023	ABN
18318	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3261	08/05/2023	ABN	06/07/2023	17/05/2023	ABN
18319	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3293	08/05/2023	ABN	22/07/2023	17/05/2023	ABN
18320	4842	GANGODE LALIT VIJAY	9356349106	SR-3348	08/05/2023	ABN	25/05/2023	23/05/2023	ABN
18321	4842	GANGODE LALIT VIJAY	9356349106	SR-3356	08/05/2023	ABN	25/05/2023	23/05/2023	ABN
18322	4910	GAIKWAD KAJAL UTTAM	9421561894	SR-3052	08/05/2023	ABN	25/05/2023	08/05/2023	ABN
18323	4910	GAIKWAD KAJAL UTTAM	9421561894	SR-3327	08/05/2023	ABN	25/05/2023	13/05/2023	ABN
18324	4910	GAIKWAD KAJAL UTTAM	9421561894	SR-3353	08/05/2023	ABN	25/05/2023	13/05/2023	ABN
18325	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4608	09/05/2023	ABN	03/06/2023	01/06/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18326	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4445	09/05/2023	ABN	03/06/2023	01/06/2023	ABN
18327	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4368	09/05/2023	ABN	03/06/2023	01/06/2023	ABN
18328	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4361	09/05/2023	ABN	03/06/2023	19/05/2023	ABN
18329	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4339	09/05/2023	ABN	30/05/2023	12/05/2023	ABN
18330	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4293	09/05/2023	ABN	30/05/2023	12/05/2023	ABN
18331	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4313	09/05/2023	ABN	30/05/2023	12/05/2023	ABN
18332	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4291	09/05/2023	ABN	30/05/2023	12/05/2023	ABN
18333	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4334	09/05/2023	ABN	30/05/2023	12/05/2023	ABN
18334	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3807	09/05/2023	ABN	13/06/2023	29/05/2023	ABN
18335	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3804	09/05/2023	ABN	13/06/2023	29/05/2023	ABN
18336	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3791	09/05/2023	ABN	13/06/2023	29/05/2023	ABN
18337	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3779	09/05/2023	ABN	07/07/2023	29/05/2023	ABN
18338	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3284	09/05/2023	ABN	07/06/2023	23/05/2023	ABN
18339	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3312	09/05/2023	ABN	16/06/2023	31/05/2023	ABN
18340	4744	HUMAN KALPANA SUBHASH	8767970143	SR-3301	09/05/2023	ABN	16/06/2023	31/05/2023	ABN
18341	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3292	09/05/2023	ABN	16/06/2023	16/05/2023	ABN
18342	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3314	09/05/2023	ABN	16/06/2023	16/05/2023	ABN
18343	4906	BHUSARE NISHA YUVARAJ	8261990542	SR-3290	09/05/2023	ABN	10/06/2023	16/05/2023	ABN
18344	4906	BHUSARE NISHA YUVARAJ	8261990542	SR-3155	09/05/2023	ABN	10/06/2023	16/05/2023	ABN
18345	4906	BHUSARE NISHA YUVARAJ	8261990542	SR-3275	09/05/2023	ABN	10/06/2023	16/05/2023	ABN
18346	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-2980	09/05/2023	ABN	13/06/2023	01/06/2023	ABN
18347	4947	BHUSARE SUGANDHA PANDURANG	7261933560	SR-3144	09/05/2023	ABN	13/06/2023	01/06/2023	ABN
18348	4965	WAGHERE NANDA DHARMARAJ	7066291696	SR-2998	09/05/2023	ABN	13/06/2023	11/05/2023	ABN
18349	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4432	10/05/2023	ABN	27/05/2023	15/05/2023	ABN
18350	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4392	10/05/2023	ABN	27/05/2023	15/05/2023	ABN
18351	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4408	10/05/2023	ABN	27/05/2023	15/05/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18352	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4338	10/05/2023	ABN	30/05/2023	12/05/2023	ABN
18353	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4342	10/05/2023	ABN	27/05/2023	12/05/2023	ABN
18354	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4335	10/05/2023	ABN	27/05/2023	19/05/2023	ABN
18355	4114	GAWALI DAMINI ASHOK	8975771847	SR-4328	10/05/2023	ABN	31/05/2023	19/05/2023	ABN
18356	4114	GAWALI DAMINI ASHOK	8975771847	SR-4312	10/05/2023	ABN	31/05/2023	19/05/2023	ABN
18357	4114	GAWALI DAMINI ASHOK	8975771847	SR-4343	10/05/2023	ABN	31/05/2023	12/05/2023	ABN
18358	4114	GAWALI DAMINI ASHOK	8975771847	SR-4318	10/05/2023	ABN	31/05/2023	19/05/2023	ABN
18359	4114	GAWALI DAMINI ASHOK	8975771847	SR-4333	10/05/2023	ABN	31/05/2023	19/05/2023	ABN
18360	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4322	10/05/2023	ABN	27/05/2023	31/05/2023	ABN
18361	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4331	10/05/2023	ABN	27/05/2023	31/05/2023	ABN
18362	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4296	10/05/2023	ABN	27/05/2023	31/05/2023	ABN
18363	4115	WAGHERE BHARATI TUKARAM	9322931700	SR-4330	10/05/2023	ABN	27/05/2023	31/05/2023	ABN
18364	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3960	10/05/2023	ABN	27/05/2023	16/05/2023	ABN
18365	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3855	10/05/2023	ABN	27/05/2023	16/05/2023	ABN
18366	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3862	10/05/2023	ABN	27/05/2023	16/05/2023	ABN
18367	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3869	10/05/2023	ABN	27/05/2023	16/05/2023	ABN
18368	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3856	10/05/2023	ABN	27/05/2023	16/05/2023	ABN
18369	4469	DALAVI PRASAD ASHOK	7875910290	SR-3955	10/05/2023	ABN	27/05/2023	16/05/2023	ABN
18370	4469	DALAVI PRASAD ASHOK	7875910290	SR-4486	10/05/2023	ABN	31/05/2023	16/05/2023	ABN
18371	4472	SAINI SANJAYKUMAR HEMRAJ	8007257467	SR-3948	10/05/2023	ABN	27/05/2023	16/05/2023	ABN
18372	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-3222	11/05/2023	ABN	15/06/2023	12/05/2023	ABN
18373	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-1229	11/05/2023	ABN	15/06/2023	05/08/2023	ABN
18374	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-179	11/05/2023	ABN	15/06/2023	05/08/2023	ABN
18375	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-1402	11/05/2023	ABN	15/06/2023	05/08/2023	ABN
18376	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-421	11/05/2023	ABN	15/06/2023	05/08/2023	ABN
18377	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-754	11/05/2023	ABN	15/06/2023	05/08/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18378	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-1488	11/05/2023	ABN	15/06/2023	05/08/2023	ABN
18379	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-2429	11/05/2023	ABN	15/06/2023	05/08/2023	ABN
18380	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-2444	11/05/2023	ABN	15/06/2023	05/08/2023	ABN
18381	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-1981	11/05/2023	ABN	15/06/2023	05/08/2023	ABN
18382	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-2421	11/05/2023	ABN	15/06/2023	05/08/2023	ABN
18383	1066	JONDDHALE AVINASH SHIVAJI	9422144082	SR-1482	11/05/2023	ABN	15/06/2023	05/08/2023	ABN
18384	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2880	11/05/2023	ABN	15/06/2023	11/05/2023	ABN
18385	4582	WAGHERE YOGITA JALINDAR	9307495083	SR-3132	11/05/2023	ABN	13/06/2023	11/05/2023	ABN
18386	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3287	11/05/2023	ABN	29/05/2023	16/05/2023	ABN
18387	4828	GAIKWAD ANITA VISHNU	9420534944	SR-3195	11/05/2023	ABN	31/05/2023	24/05/2023	ABN
18388	4828	GAIKWAD ANITA VISHNU	9420534944	SR-3173	11/05/2023	ABN	31/05/2023	24/05/2023	ABN
18389	4828	GAIKWAD ANITA VISHNU	9420534944	SR-3207	11/05/2023	ABN	31/05/2023	24/05/2023	ABN
18390	4828	GAIKWAD ANITA VISHNU	9420534944	SR-3220	11/05/2023	ABN	29/05/2023	24/05/2023	ABN
18391	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3280	11/05/2023	ABN	29/05/2023	03/06/2023	ABN
18392	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3302	11/05/2023	ABN	16/06/2023	03/06/2023	ABN
18393	4931	BORASE GAURI PRABHAKAR	8767062522	SR-3311	11/05/2023	ABN	16/06/2023	03/06/2023	ABN
18394	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-4082	12/05/2023	ABN	30/05/2023	12/05/2023	ABN
18395	3470	BHOYE HARSHADA SANJAY	8208708396	SR-4550	12/05/2023	ABN	30/05/2023	31/05/2023	ABN
18396	3470	BHOYE HARSHADA SANJAY	8208708396	SR-4541	12/05/2023	ABN	30/05/2023	31/05/2023	ABN
18397	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4315	12/05/2023	ABN	30/05/2023	31/05/2023	ABN
18398	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4316	12/05/2023	ABN	30/05/2023	31/05/2023	ABN
18399	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4298	12/05/2023	ABN	30/05/2023	31/05/2023	ABN
18400	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4306	12/05/2023	ABN	30/05/2023	31/05/2023	ABN
18401	3949	GAIKWAD YOGITA SURESH	9699824031	SR-4339	12/05/2023	ABN	20/06/2023	31/05/2023	ABN
18402	4002	KHAMBAIL NAMRATA CHANDRASEN	7822842142	SR-4317	12/05/2023	ABN	30/05/2023	18/05/2023	ABN
18403	4002	KHAMBAIL NAMRATA CHANDRASEN	7822842142	SR-4292	12/05/2023	ABN	30/05/2023	18/05/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18404	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4340	12/05/2023	ABN	30/05/2023	12/05/2023	ABN
18405	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4295	12/05/2023	ABN	25/08/2023	19/05/2023	ABN
18406	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4283	12/05/2023	ABN	25/08/2023	19/05/2023	ABN
18407	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4583	12/05/2023	ABN	12/06/2023	24/05/2023	ABN
18408	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4603	12/05/2023	ABN	12/06/2023	24/05/2023	ABN
18409	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4570	12/05/2023	ABN	30/06/2023	24/05/2023	ABN
18410	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4599	12/05/2023	ABN	30/06/2023	24/05/2023	ABN
18411	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4576	12/05/2023	ABN	30/06/2023	24/05/2023	ABN
18412	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-4492	12/05/2023	ABN	30/05/2023	20/05/2023	ABN
18413	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1557	13/05/2023	ABN	17/06/2023	02/08/2023	ABN
18414	2085	DUDE SNEHAL MADHUKAR	8605837731	SR-1558	13/05/2023	ABN	17/06/2023	28/06/2023	ABN
18415	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4327	13/05/2023	ABN	31/05/2023	25/05/2023	ABN
18416	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4276	13/05/2023	ABN	31/05/2023	25/05/2023	ABN
18417	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4290	13/05/2023	ABN	31/05/2023	25/05/2023	ABN
18418	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4310	13/05/2023	ABN	31/05/2023	31/05/2023	ABN
18419	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4224	13/05/2023	ABN	31/05/2023	13/05/2023	ABN
18420	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4288	13/05/2023	ABN	31/05/2023	27/05/2023	ABN
18421	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4305	13/05/2023	ABN	31/05/2023	31/05/2023	ABN
18422	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4324	13/05/2023	ABN	31/05/2023	31/05/2023	ABN
18423	4214	PATHAN SHAFEEN AYAZ	9067716929	SR-3951	13/05/2023	ABN	31/05/2023	19/06/2023	ABN
18424	4333	BHIVSAN DIPAK DINKAR	7588067735	SR-3950	13/05/2023	ABN	31/05/2023	26/05/2023	ABN
18425	4954	KOHANKIRE GOVARDHAN KISAN		SR-3051	13/05/2023	ABN	17/06/2023	19/08/2023	ABN
18426	4954	KOHANKIRE GOVARDHAN KISAN		SR-600	13/05/2023	ABN	31/05/2023	19/08/2023	ABN
18427	4954	KOHANKIRE GOVARDHAN KISAN		SR-3909	13/05/2023	ABN	17/06/2023	19/08/2023	ABN
18428	4954	KOHANKIRE GOVARDHAN KISAN		SR-3933	13/05/2023	ABN	17/06/2023	01/06/2023	ABN
18429	4954	KOHANKIRE GOVARDHAN KISAN		SR-3925	13/05/2023	ABN	17/06/2023	19/08/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18430	4954	KOHANKIRE GOVARDHAN KISAN		SR-603	13/05/2023	ABN	17/06/2023	06/06/2023	ABN
18431	4954	KOHANKIRE GOVARDHAN KISAN		SR-4265	13/05/2023	ABN	17/06/2023	19/08/2023	ABN
18432	4954	KOHANKIRE GOVARDHAN KISAN		SR-589	13/05/2023	ABN	17/06/2023	19/08/2023	ABN
18433	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4432	15/05/2023	ABN	01/06/2023	31/05/2023	ABN
18434	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4392	15/05/2023	ABN	01/06/2023	31/05/2023	ABN
18435	3755	MAULE PRANJALI RAVINDRA	7499686147	SR-4408	15/05/2023	ABN	01/06/2023	31/05/2023	ABN
18436	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-4320	15/05/2023	ABN	01/06/2023	31/05/2023	ABN
18437	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-4311	15/05/2023	ABN	01/06/2023	31/05/2023	ABN
18438	3961	CHAUDHARI ARCHANA YASHWANT	9356740475	SR-4297	15/05/2023	ABN	01/06/2023	31/05/2023	ABN
18439	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4341	15/05/2023	ABN	19/06/2023	27/05/2023	ABN
18440	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4307	15/05/2023	ABN	07/08/2023	27/05/2023	ABN
18441	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4332	15/05/2023	ABN	07/08/2023	27/05/2023	ABN
18442	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4321	15/05/2023	ABN	01/06/2023	27/05/2023	ABN
18443	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4313	15/05/2023	ABN	01/06/2023	27/05/2023	ABN
18444	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4376	15/05/2023	ABN	01/06/2023	30/05/2023	ABN
18445	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4344	15/05/2023	ABN	01/06/2023	30/05/2023	ABN
18446	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4442	15/05/2023	ABN	01/06/2023	30/05/2023	ABN
18447	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4609	15/05/2023	ABN	01/06/2023	30/05/2023	ABN
18448	4427	BHIVSAN ARCHANA MADHUKAR		SR-3821	15/05/2023	ABN	07/06/2023	03/06/2023	ABN
18449	4427	BHIVSAN ARCHANA MADHUKAR		SR-3833	15/05/2023	ABN	07/06/2023	03/06/2023	ABN
18450	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3157	15/05/2023	ABN	02/06/2023	17/05/2023	ABN
18451	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3317	15/05/2023	ABN	02/06/2023	17/05/2023	ABN
18452	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-3393	16/05/2023	ABN	20/06/2023		
18453	3826	THEPANE NITIN KAMALAKAR	9130677746	SR-4388	16/05/2023	ABN	02/06/2023	19/05/2023	ABN
18454	3826	THEPANE NITIN KAMALAKAR	9130677746	SR-4383	16/05/2023	ABN	02/06/2023	19/05/2023	ABN
18455	3826	THEPANE NITIN KAMALAKAR	9130677746	SR-4375	16/05/2023	ABN	02/06/2023	19/05/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18456	3826	THEPANE NITIN KAMALAKAR	9130677746	SR-4360	16/05/2023	ABN	02/06/2023	19/05/2023	ABN
18457	3826	THEPANE NITIN KAMALAKAR	9130677746	SR-4356	16/05/2023	ABN	02/06/2023	19/05/2023	ABN
18458	3826	THEPANE NITIN KAMALAKAR	9130677746	SR-4345	16/05/2023	ABN	02/06/2023	19/05/2023	ABN
18459	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3960	16/05/2023	ABN	15/06/2023	29/05/2023	ABN
18460	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3855	16/05/2023	ABN	15/06/2023	29/05/2023	ABN
18461	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3862	16/05/2023	ABN	15/06/2023	29/05/2023	ABN
18462	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3869	16/05/2023	ABN	15/06/2023	29/05/2023	ABN
18463	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3856	16/05/2023	ABN	15/06/2023	29/05/2023	ABN
18464	4469	DALAVI PRASAD ASHOK	7875910290	SR-3955	16/05/2023	ABN	15/06/2023	07/06/2023	ABN
18465	4469	DALAVI PRASAD ASHOK	7875910290	SR-4486	16/05/2023	ABN	20/06/2023	07/06/2023	ABN
18466	4472	SAINI SANJAYKUMAR HEMRAJ	8007257467	SR-3948	16/05/2023	ABN	15/06/2023	08/06/2023	ABN
18467	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4282	16/05/2023	ABN	02/06/2023	19/05/2023	ABN
18468	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4287	16/05/2023	ABN	02/06/2023	19/05/2023	ABN
18469	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4294	16/05/2023	ABN	02/06/2023	19/05/2023	ABN
18470	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4302	16/05/2023	ABN	02/06/2023	19/05/2023	ABN
18471	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3287	16/05/2023	ABN	17/06/2023	05/06/2023	ABN
18472	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3292	16/05/2023	ABN	08/07/2023	05/06/2023	ABN
18473	4770	CHAUDHARI SUVARNA HEMRAJ	8459533136	SR-3314	16/05/2023	ABN	08/07/2023	05/06/2023	ABN
18474	3915	MAULE JAYSHRI HIRAMAN	7498911175	SR-3904	17/05/2023	ABN	03/06/2023	31/05/2023	ABN
18475	3915	MAULE JAYSHRI HIRAMAN	7498911175	SR-4558	17/05/2023	ABN	03/06/2023	31/05/2023	ABN
18476	3915	MAULE JAYSHRI HIRAMAN	7498911175	SR-4568	17/05/2023	ABN	03/06/2023	31/05/2023	ABN
18477	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-4529	17/05/2023	ABN	03/06/2023	17/05/2023	ABN
18478	4127	CHAUDHARI PRATIK SURESH	7588728338	SR-4549	17/05/2023	ABN	03/06/2023	17/05/2023	ABN
18479	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3283	17/05/2023	ABN	01/08/2023	17/05/2023	ABN
18480	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3261	17/05/2023	ABN	01/08/2023	17/05/2023	ABN
18481	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3293	17/05/2023	ABN	19/08/2023	17/05/2023	ABN



**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18482	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3969	17/05/2023	ABN	03/06/2023	31/05/2023	ABN
18483	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3316	17/05/2023	ABN	03/06/2023	31/05/2023	ABN
18484	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3304	17/05/2023	ABN	03/06/2023	31/05/2023	ABN
18485	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3282	17/05/2023	ABN	03/06/2023	20/05/2023	ABN
18486	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3097	17/05/2023	ABN	03/06/2023	31/05/2023	ABN
18487	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3157	17/05/2023	ABN	22/06/2023	31/05/2023	ABN
18488	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3317	17/05/2023	ABN	22/06/2023	31/05/2023	ABN
18489	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3288	17/05/2023	ABN	03/06/2023	31/05/2023	ABN
18490	4888	BHUSARE NANDA PUNDLIK	7588360290	SR-3098	17/05/2023	ABN	03/06/2023	31/05/2023	ABN
18491	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4317	18/05/2023	ABN	19/06/2023	31/05/2023	ABN
18492	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4292	18/05/2023	ABN	19/06/2023	19/05/2023	ABN
18493	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3724	18/05/2023	ABN	05/06/2023	25/05/2023	ABN
18494	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3714	18/05/2023	ABN	05/06/2023	25/05/2023	ABN
18495	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-3705	18/05/2023	ABN	05/06/2023	25/05/2023	ABN
18496	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-4485	18/05/2023	ABN	05/06/2023	25/05/2023	ABN
18497	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3683	18/05/2023	ABN	13/06/2023	27/05/2023	ABN
18498	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3695	18/05/2023	ABN	13/06/2023	27/05/2023	ABN
18499	4397	GAVALI PADAMA KAILAS	9309247734	SR-3770	18/05/2023	ABN	12/06/2023	30/05/2023	ABN
18500	4397	GAVALI PADAMA KAILAS	9309247734	SR-3781	18/05/2023	ABN	12/06/2023	30/05/2023	ABN
18501	4397	GAVALI PADAMA KAILAS	9309247734	SR-3790	18/05/2023	ABN	12/06/2023	30/05/2023	ABN
18502	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3792	18/05/2023	ABN	05/06/2023	30/05/2023	ABN
18503	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3802	18/05/2023	ABN	05/06/2023	30/05/2023	ABN
18504	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3808	18/05/2023	ABN	05/06/2023	30/05/2023	ABN
18505	4935	BHUSARE KARINA YOGESH	7821918119	SR-3269	18/05/2023	ABN	06/06/2023	31/05/2023	ABN
18506	4935	BHUSARE KARINA YOGESH	7821918119	SR-3307	18/05/2023	ABN	06/06/2023	31/05/2023	ABN
18507	4935	BHUSARE KARINA YOGESH	7821918119	SR-3321	18/05/2023	ABN	06/06/2023	31/05/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18508	4935	BHUSARE KARINA YOGESH	7821918119	SR-3291	18/05/2023	ABN	06/06/2023	31/05/2023	ABN
18509	3826	THEPANE NITIN KAMALAKAR	9130677746	SR-4611	19/05/2023	ABN	06/06/2023	30/05/2023	ABN
18510	3826	THEPANE NITIN KAMALAKAR	9130677746	SR-4441	19/05/2023	ABN	06/06/2023	30/05/2023	ABN
18511	3826	THEPANE NITIN KAMALAKAR	9130677746	SR-3752	19/05/2023	ABN	06/06/2023	09/06/2023	ABN
18512	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4388	19/05/2023	ABN	06/06/2023	01/06/2023	ABN
18513	3940	GAWALI HARSHAD MANOHAR	7588984614	SR-4383	19/05/2023	ABN	06/06/2023	01/06/2023	ABN
18514	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4301	19/05/2023	ABN	06/06/2023	31/05/2023	ABN
18515	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4325	19/05/2023	ABN	06/06/2023	31/05/2023	ABN
18516	4002	KHAMBAIT NAMRATA CHANDRASEN	7822842142	SR-4314	19/05/2023	ABN	06/06/2023	31/05/2023	ABN
18517	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4304	19/05/2023	ABN	06/06/2023	19/05/2023	ABN
18518	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4303	19/05/2023	ABN	06/06/2023	19/05/2023	ABN
18519	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4335	19/05/2023	ABN	06/06/2023	31/05/2023	ABN
18520	4028	GAIKWAD ARCHANA RAMESH	7822843941	SR-4309	19/05/2023	ABN	06/06/2023	31/05/2023	ABN
18521	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4334	19/05/2023	ABN	06/06/2023	31/05/2023	ABN
18522	4077	BHOYE NANDKISHORI PANDIT	9699158548	SR-4329	19/05/2023	ABN	06/06/2023	31/05/2023	ABN
18523	4114	GAWALI DAMINI ASHOK	8975771847	SR-4328	19/05/2023	ABN	20/06/2023	02/06/2023	ABN
18524	4114	GAWALI DAMINI ASHOK	8975771847	SR-4312	19/05/2023	ABN	20/06/2023	02/06/2023	ABN
18525	4114	GAWALI DAMINI ASHOK	8975771847	SR-4318	19/05/2023	ABN	20/06/2023	02/06/2023	ABN
18526	4114	GAWALI DAMINI ASHOK	8975771847	SR-4333	19/05/2023	ABN	20/06/2023	02/06/2023	ABN
18527	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-4443	19/05/2023	ABN	06/06/2023	31/05/2023	ABN
18528	4116	BHUSARE ROSHAN JAGAN	7588074379	SR-4610	19/05/2023	ABN	06/06/2023	31/05/2023	ABN
18529	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4326	19/05/2023	ABN	06/06/2023	08/06/2023	ABN
18530	4510	THEPANE YOGITA NANDKUMAR	9405085254	SR-4302	19/05/2023	ABN	22/06/2023	08/06/2023	ABN
18531	4661	TARWARE MAYUR YUVRAJ	8390500879	SR-3255	19/05/2023	ABN	06/06/2023	24/05/2023	ABN
18532	4661	TARWARE MAYUR YUVRAJ	8390500879	SR-3397	19/05/2023	ABN	06/06/2023	24/05/2023	ABN
18533	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3369	19/05/2023	ABN	06/06/2023	31/05/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18534	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3189	19/05/2023	ABN	06/06/2023	31/05/2023	ABN
18535	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3175	19/05/2023	ABN	06/06/2023	31/05/2023	ABN
18536	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3169	19/05/2023	ABN	06/06/2023	31/05/2023	ABN
18537	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-3206	19/05/2023	ABN	26/07/2023	31/05/2023	ABN
18538	4761	GAVALI CHANDRAKALA PRABHAKAR	9421416117	SR-2004	19/05/2023	ABN	06/06/2023	31/05/2023	ABN
18539	4062	BANSODE SURAJ SOMNATH	7219694245	SR-4117	20/05/2023	ABN	07/06/2023	31/05/2023	ABN
18540	4062	BANSODE SURAJ SOMNATH	7219694245	SR-4089	20/05/2023	ABN	07/06/2023	31/05/2023	ABN
18541	4062	BANSODE SURAJ SOMNATH	7219694245	SR-4100	20/05/2023	ABN	07/06/2023	31/05/2023	ABN
18542	4062	BANSODE SURAJ SOMNATH	7219694245	SR-4455	20/05/2023	ABN	07/06/2023	31/05/2023	ABN
18543	4062	BANSODE SURAJ SOMNATH	7219694245	SR-4448	20/05/2023	ABN	07/06/2023	31/05/2023	ABN
18544	4062	BANSODE SURAJ SOMNATH	7219694245	SR-4430	20/05/2023	ABN	07/06/2023	31/05/2023	ABN
18545	4062	BANSODE SURAJ SOMNATH	7219694245	SR-4433	20/05/2023	ABN	07/06/2023	31/05/2023	ABN
18546	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3749	20/05/2023	ABN	07/06/2023	27/05/2023	ABN
18547	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3744	20/05/2023	ABN	07/06/2023	27/05/2023	ABN
18548	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3689	20/05/2023	ABN	07/06/2023	27/05/2023	ABN
18549	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3698	20/05/2023	ABN	07/06/2023	27/05/2023	ABN
18550	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3716	20/05/2023	ABN	07/06/2023	27/05/2023	ABN
18551	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3707	20/05/2023	ABN	07/06/2023	25/05/2023	ABN
18552	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3717	20/05/2023	ABN	07/06/2023	09/06/2023	ABN
18553	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3738	20/05/2023	ABN	07/06/2023	31/05/2023	ABN
18554	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3722	20/05/2023	ABN	07/06/2023	25/05/2023	ABN
18555	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3680	20/05/2023	ABN	07/06/2023	25/05/2023	ABN
18556	4559	PAGARE ASMIKA SANTOSH	7499683489	SR-3692	20/05/2023	ABN	07/06/2023	09/06/2023	ABN
18557	4584	MAHALE RUPALI RAMESH	9518759177	SR-3268	20/05/2023	ABN	07/06/2023	23/05/2023	ABN
18558	4584	MAHALE RUPALI RAMESH	9518759177	SR-3315	20/05/2023	ABN	07/06/2023	09/06/2023	ABN
18559	4584	MAHALE RUPALI RAMESH	9518759177	SR-3305	20/05/2023	ABN	02/08/2023	23/05/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18560	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3295	20/05/2023	ABN	05/07/2023	23/05/2023	ABN
18561	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3260	20/05/2023	ABN	10/07/2023	23/05/2023	ABN
18562	4585	GADHAVE LATA HIRAMAN	7030081838	SR-3319	20/05/2023	ABN	07/06/2023	09/06/2023	ABN
18563	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3274	20/05/2023	ABN	07/06/2023	31/05/2023	ABN
18564	4772	GAWALI RANI VIJAY	8275932326	SR-3100	20/05/2023	ABN	12/06/2023	20/05/2023	ABN
18565	4772	GAWALI RANI VIJAY	8275932326	SR-3278	20/05/2023	ABN	12/06/2023	20/05/2023	ABN
18566	4772	GAWALI RANI VIJAY	8275932326	SR-3266	20/05/2023	ABN	07/06/2023	03/06/2023	ABN
18567	4772	GAWALI RANI VIJAY	8275932326	SR-3303	20/05/2023	ABN	07/06/2023	03/06/2023	ABN
18568	4772	GAWALI RANI VIJAY	8275932326	SR-3320	20/05/2023	ABN	07/06/2023	03/06/2023	ABN
18569	4070	MAHALE GITANJALI TUKARAM	9623313193	SR-3710	22/05/2023	ABN	08/06/2023	25/05/2023	ABN
18570	4070	MAHALE GITANJALI TUKARAM	9623313193	SR-3688	22/05/2023	ABN	08/06/2023	27/05/2023	ABN
18571	4070	MAHALE GITANJALI TUKARAM	9623313193	SR-3693	22/05/2023	ABN	08/06/2023	02/06/2023	ABN
18572	4070	MAHALE GITANJALI TUKARAM	9623313193	SR-3728	22/05/2023	ABN	08/06/2023	25/05/2023	ABN
18573	4070	MAHALE GITANJALI TUKARAM	9623313193	SR-3735	22/05/2023	ABN	08/06/2023	25/05/2023	ABN
18574	4141	JADHAV RAJESH SURESH	9529278806	SR-3737	22/05/2023	ABN	08/06/2023	22/05/2023	ABN
18575	4343	KADAM POOJA PRABHAKAR	7666898757	SR-3737	22/05/2023	ABN	08/06/2023	31/05/2023	ABN
18576	4343	KADAM POOJA PRABHAKAR	7666898757	SR-3723	22/05/2023	ABN	08/06/2023	31/05/2023	ABN
18577	4343	KADAM POOJA PRABHAKAR	7666898757	SR-4504	22/05/2023	ABN	08/06/2023	31/05/2023	ABN
18578	4343	KADAM POOJA PRABHAKAR	7666898757	SR-4502	22/05/2023	ABN	08/06/2023	07/06/2023	ABN
18579	4344	JADHAV MADHURI RAJENDRA	7821000262	SR-4505	22/05/2023	ABN	08/06/2023	03/06/2023	ABN
18580	4344	JADHAV MADHURI RAJENDRA	7821000262	SR-4501	22/05/2023	ABN	08/06/2023	03/06/2023	ABN
18581	4344	JADHAV MADHURI RAJENDRA	7821000262	SR-3734	22/05/2023	ABN	08/06/2023	03/06/2023	ABN
18582	4344	JADHAV MADHURI RAJENDRA	7821000262	SR-3720	22/05/2023	ABN	08/06/2023	03/06/2023	ABN
18583	4354	RAUT SAYALI RAJENDRA	9604579333	SR-3736	22/05/2023	ABN	08/06/2023	03/06/2023	ABN
18584	4354	RAUT SAYALI RAJENDRA	9604579333	SR-3721	22/05/2023	ABN	08/06/2023	03/06/2023	ABN
18585	4354	RAUT SAYALI RAJENDRA	9604579333	SR-3446	22/05/2023	ABN	08/06/2023	22/05/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18586	4354	RAUT SAYALI RAJENDRA	9604579333	SR-3741	22/05/2023	ABN	08/06/2023	31/05/2023	ABN
18587	4354	RAUT SAYALI RAJENDRA	9604579333	SR-3746	22/05/2023	ABN	08/06/2023	03/06/2023	ABN
18588	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3663	22/05/2023	ABN	08/06/2023	29/05/2023	ABN
18589	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3414	22/05/2023	ABN	08/06/2023	23/05/2023	ABN
18590	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3440	22/05/2023	ABN	08/06/2023	23/05/2023	ABN
18591	4583	MAHALE PRUTHVIK LAXMAN	9145717726	SR-3180	22/05/2023	ABN	08/06/2023	31/05/2023	ABN
18592	4583	MAHALE PRUTHVIK LAXMAN	9145717726	SR-3165	22/05/2023	ABN	08/06/2023	31/05/2023	ABN
18593	4583	MAHALE PRUTHVIK LAXMAN	9145717726	SR-3200	22/05/2023	ABN	08/06/2023	31/05/2023	ABN
18594	4583	MAHALE PRUTHVIK LAXMAN	9145717726	SR-3204	22/05/2023	ABN	08/06/2023	31/05/2023	ABN
18595	4583	MAHALE PRUTHVIK LAXMAN	9145717726	SR-3378	22/05/2023	ABN	08/06/2023	31/05/2023	ABN
18596	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-2885	23/05/2023	ABN	27/06/2023	22/02/2024	ABN
18597	3906	RAUT RAHUL VISHNU	9403629104	SR-3782	23/05/2023	ABN	12/06/2023	01/06/2023	ABN
18598	3906	RAUT RAHUL VISHNU	9403629104	SR-3793	23/05/2023	ABN	30/06/2023	01/06/2023	ABN
18599	3906	RAUT RAHUL VISHNU	9403629104	SR-3809	23/05/2023	ABN	30/06/2023	01/06/2023	ABN
18600	4053	SAINI YOGESH CHAETHMAL	9158783376	SR-3760	23/05/2023	ABN	09/06/2023	03/06/2023	ABN
18601	4053	SAINI YOGESH CHAETHMAL	9158783376	SR-3756	23/05/2023	ABN	09/06/2023	03/06/2023	ABN
18602	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3747	23/05/2023	ABN	09/06/2023	27/05/2023	ABN
18603	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3742	23/05/2023	ABN	09/06/2023	27/05/2023	ABN
18604	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3682	23/05/2023	ABN	09/06/2023	31/05/2023	ABN
18605	4528	IMPAL LAXMI DEVIDAS	7498898350	SR-3690	23/05/2023	ABN	09/06/2023	08/06/2023	ABN
18606	4842	GANGODE LALIT VIJAY	9356349106	SR-3348	23/05/2023	ABN	12/06/2023	24/05/2023	ABN
18607	4842	GANGODE LALIT VIJAY	9356349106	SR-3356	23/05/2023	ABN	12/06/2023	26/05/2023	ABN
18608	4868	MAHALE POOJA YASHAWANT	8928786211	SR-3336	23/05/2023	ABN	09/06/2023	24/05/2023	ABN
18609	4868	MAHALE POOJA YASHAWANT	8928786211	SR-3351	23/05/2023	ABN	09/06/2023	24/05/2023	ABN
18610	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-3350	23/05/2023	ABN	10/06/2023	24/05/2023	ABN
18611	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-3342	23/05/2023	ABN	10/06/2023	24/05/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18612	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-3324	23/05/2023	ABN	08/07/2023	24/05/2023	ABN
18613	4910	GAIKWAD KAJAL UTTAM	9421561894	SR-3340	23/05/2023	ABN	09/06/2023	24/05/2023	ABN
18614	4910	GAIKWAD KAJAL UTTAM	9421561894	SR-3327	23/05/2023	ABN	09/06/2023	24/05/2023	ABN
18615	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4591	24/05/2023	ABN	10/06/2023	02/06/2023	ABN
18616	4003	SHAIKH SURAYYA RAJJAK	9421339080	SR-4580	24/05/2023	ABN	10/06/2023	02/06/2023	ABN
18617	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4573	24/05/2023	ABN	10/06/2023	07/06/2023	ABN
18618	4021	KHAMBAIT RAVINA DASHRATH	9529668466	SR-4583	24/05/2023	ABN	10/06/2023	07/06/2023	ABN
18619	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4596	24/05/2023	ABN	10/06/2023	02/06/2023	ABN
18620	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4583	24/05/2023	ABN	03/07/2023	24/05/2023	ABN
18621	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4570	24/05/2023	ABN	24/07/2023	02/06/2023	ABN
18622	4082	GAIKWAD GHANSHAM PARSHRAM	8010206615	SR-4576	24/05/2023	ABN	24/07/2023	02/06/2023	ABN
18623	4507	WADHU PRAVIN RAMESH	8261916794	SR-3443	24/05/2023	ABN	10/06/2023	24/05/2023	ABN
18624	4507	WADHU PRAVIN RAMESH	8261916794	SR-4490	24/05/2023	ABN	10/06/2023	24/05/2023	ABN
18625	4595	WAGHERE ARATI ROHIDAS	7822882482	SR-3344	24/05/2023	ABN	10/06/2023	24/05/2023	ABN
18626	4595	WAGHERE ARATI ROHIDAS	7822882482	SR-3352	24/05/2023	ABN	10/06/2023	26/05/2023	ABN
18627	4595	WAGHERE ARATI ROHIDAS	7822882482	SR-3346	24/05/2023	ABN	10/06/2023	24/05/2023	ABN
18628	4661	TARWARE MAYUR YUVRAJ	8390500879	SR-3255	24/05/2023	ABN	26/06/2023	24/05/2023	ABN
18629	4661	TARWARE MAYUR YUVRAJ	8390500879	SR-3373	24/05/2023	ABN	10/06/2023	24/05/2023	ABN
18630	4756	HADAS POOJA LAXMAN	9022891317	SR-3355	24/05/2023	ABN	10/06/2023	26/05/2023	ABN
18631	4756	HADAS POOJA LAXMAN	9022891317	SR-3343	24/05/2023	ABN	03/07/2023	24/05/2023	ABN
18632	4756	HADAS POOJA LAXMAN	9022891317	SR-3325	24/05/2023	ABN	03/07/2023	24/05/2023	ABN
18633	4828	GAIKWAD ANITA VISHNU	9420534944	SR-3220	24/05/2023	ABN	16/06/2023	24/05/2023	ABN
18634	4828	GAIKWAD ANITA VISHNU	9420534944	SR-3195	24/05/2023	ABN	19/06/2023	24/05/2023	ABN
18635	4828	GAIKWAD ANITA VISHNU	9420534944	SR-3173	24/05/2023	ABN	19/06/2023	24/05/2023	ABN
18636	4828	GAIKWAD ANITA VISHNU	9420534944	SR-3207	24/05/2023	ABN	19/06/2023	24/05/2023	ABN
18637	4868	MAHALE POOJA YASHAWANT	8928786211	SR-3357	24/05/2023	ABN	10/06/2023	26/05/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18638	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-3353	24/05/2023	ABN	10/06/2023	26/05/2023	ABN
18639	4910	GAIKWAD KAJAL UTTAM	9421561894	SR-3354	24/05/2023	ABN	10/06/2023	26/05/2023	ABN
18640	3884	PARADHI DEVIDAS DILIP	7499607815	SR-4555	25/05/2023	ABN	12/06/2023	27/05/2023	ABN
18641	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4607	25/05/2023	ABN	12/06/2023	25/05/2023	ABN
18642	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4571	25/05/2023	ABN	12/06/2023	03/06/2023	ABN
18643	3887	MULANE ANKUSH SHIVAJI	8380042170	SR-4579	25/05/2023	ABN	12/06/2023	03/06/2023	ABN
18644	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-4594	25/05/2023	ABN	12/06/2023	07/06/2023	ABN
18645	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-4590	25/05/2023	ABN	12/06/2023	25/05/2023	ABN
18646	3896	GANGODE CHINTAMAN RAJENDRA	7263989192	SR-4154	25/05/2023	ABN	12/06/2023	07/06/2023	ABN
18647	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4327	25/05/2023	ABN	19/06/2023	25/05/2023	ABN
18648	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4276	25/05/2023	ABN	19/06/2023	25/05/2023	ABN
18649	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4290	25/05/2023	ABN	19/06/2023	25/05/2023	ABN
18650	3932	RAUT HARSHALA LAXMAN	9322901991	SR-4391	25/05/2023	ABN	12/06/2023	07/06/2023	ABN
18651	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-4506	25/05/2023	ABN	12/06/2023	31/05/2023	ABN
18652	4291	JAGTAP PRARTHNA SANJAY	9359606305	SR-4499	25/05/2023	ABN	12/06/2023	31/05/2023	ABN
18653	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-4503	25/05/2023	ABN	12/06/2023	27/05/2023	ABN
18654	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-4500	25/05/2023	ABN	12/06/2023	27/05/2023	ABN
18655	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3712	25/05/2023	ABN	12/06/2023	27/05/2023	ABN
18656	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3704	25/05/2023	ABN	12/06/2023	27/05/2023	ABN
18657	4422	GANGODE HEMRAJ AMBADAS	9022571940	SR-3865	25/05/2023	ABN	12/06/2023	29/05/2023	ABN
18658	4456	NIKAM PRAGATI HARENDRA	8010092472	SR-3745	25/05/2023	ABN	12/06/2023	27/05/2023	ABN
18659	4456	NIKAM PRAGATI HARENDRA	8010092472	SR-3743	25/05/2023	ABN	12/06/2023	27/05/2023	ABN
18660	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-3146	26/05/2023	ABN	30/06/2023		
18661	4033	PADVI PRAKASH RAMESH	7038315634	SR-4063	26/05/2023	ABN	13/06/2023	29/05/2023	ABN
18662	4033	PADVI PRAKASH RAMESH	7038315634	SR-4059	26/05/2023	ABN	13/06/2023	29/05/2023	ABN
18663	4033	PADVI PRAKASH RAMESH	7038315634	SR-4075	26/05/2023	ABN	13/06/2023	29/05/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18664	4033	PADVI PRAKASH RAMESH	7038315634	SR-4475	26/05/2023	ABN	13/06/2023	29/05/2023	ABN
18665	4033	PADVI PRAKASH RAMESH	7038315634	SR-4477	26/05/2023	ABN	13/06/2023	29/05/2023	ABN
18666	4333	BHIVSAN DIPAK DINKAR	7588067735	SR-3426	26/05/2023	ABN	13/06/2023	07/06/2023	ABN
18667	4595	WAGHERE ARATI ROHIDAS	7822882482	SR-3282	26/05/2023	ABN	13/06/2023	27/05/2023	ABN
18668	4595	WAGHERE ARATI ROHIDAS	7822882482	SR-3278	26/05/2023	ABN	13/06/2023	27/05/2023	ABN
18669	4671	MULANE SWATI SHIVAJI	8380042170	SR-3345	26/05/2023	ABN	13/06/2023	27/05/2023	ABN
18670	4671	MULANE SWATI SHIVAJI	8380042170	SR-3329	26/05/2023	ABN	13/06/2023	27/05/2023	ABN
18671	4731	MULANE DIPALI KESHAV	7030591890	SR-3341	26/05/2023	ABN	13/06/2023	27/05/2023	ABN
18672	4731	MULANE DIPALI KESHAV	7030591890	SR-3328	26/05/2023	ABN	13/06/2023	27/05/2023	ABN
18673	4731	MULANE DIPALI KESHAV	7030591890	SR-3326	26/05/2023	ABN	13/06/2023	27/05/2023	ABN
18674	4756	HADAS POOJA LAXMAN	9022891317	SR-3352	26/05/2023	ABN	13/06/2023	27/05/2023	ABN
18675	4756	HADAS POOJA LAXMAN	9022891317	SR-3354	26/05/2023	ABN	13/06/2023	27/05/2023	ABN
18676	4868	MAHALE POOJA YASHAWANT	8928786211	SR-3305	26/05/2023	ABN	13/06/2023	27/05/2023	ABN
18677	4868	MAHALE POOJA YASHAWANT	8928786211	SR-3268	26/05/2023	ABN	13/06/2023	27/05/2023	ABN
18678	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-3356	26/05/2023	ABN	13/06/2023	27/05/2023	ABN
18679	4890	BHOYE RATNAMALA DNYANESHWAR	9307858976	SR-3950	26/05/2023	ABN	13/06/2023	27/05/2023	ABN
18680	4910	GAIKWAD KAJAL UTTAM	9421561894	SR-3260	26/05/2023	ABN	13/06/2023	27/05/2023	ABN
18681	4910	GAIKWAD KAJAL UTTAM	9421561894	SR-3295	26/05/2023	ABN	13/06/2023	27/05/2023	ABN
18682	4924	UDAR HEMANT KASHINATH	9764138842	SR-3106	26/05/2023	ABN	30/06/2023	30/06/2023	ABN
18683	4924	UDAR HEMANT KASHINATH	9764138842	SR-3921	26/05/2023	ABN	30/06/2023	30/06/2023	ABN
18684	4924	UDAR HEMANT KASHINATH	9764138842	SR-2615	26/05/2023	ABN	30/06/2023	30/06/2023	ABN
18685	4924	UDAR HEMANT KASHINATH	9764138842	SR-2625	26/05/2023	ABN	30/06/2023	30/06/2023	ABN
18686	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4359	27/05/2023	ABN	14/06/2023	31/05/2023	ABN
18687	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4389	27/05/2023	ABN	14/06/2023	27/05/2023	ABN
18688	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4444	27/05/2023	ABN	14/06/2023	27/05/2023	ABN
18689	3729	BHOYE RAVINDRA VASANT	9404430319	SR-4612	27/05/2023	ABN	14/06/2023	27/05/2023	ABN



Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18690	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4321	27/05/2023	ABN	20/06/2023	31/05/2023	ABN
18691	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4313	27/05/2023	ABN	20/06/2023	31/05/2023	ABN
18692	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4341	27/05/2023	ABN	11/07/2023	27/05/2023	ABN
18693	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4307	27/05/2023	ABN	06/09/2023	27/05/2023	ABN
18694	4011	CHAUDHARI GAURAV VISHNU	8766515853	SR-4332	27/05/2023	ABN	06/09/2023	27/05/2023	ABN
18695	4333	BHIVSAN DIPAK DINKAR	7588067735	SR-3694	27/05/2023	ABN	14/06/2023	07/06/2023	ABN
18696	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3683	27/05/2023	ABN	04/07/2023	27/05/2023	ABN
18697	4372	CHAUDHARI VISHAL PUNDALIK	8888308201	SR-3695	27/05/2023	ABN	04/07/2023	08/06/2023	ABN
18698	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-3403	27/05/2023	ABN	14/06/2023	02/06/2023	ABN
18699	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-4503	27/05/2023	ABN	03/07/2023	02/06/2023	ABN
18700	4389	CHAUDHARI MANOJ PUNDALIK	7745075329	SR-4500	27/05/2023	ABN	03/07/2023	02/06/2023	ABN
18701	4506	MAHALE DAYANAND PANDURANG	9405391996	SR-3876	27/05/2023	ABN	14/06/2023	07/06/2023	ABN
18702	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3749	27/05/2023	ABN	27/06/2023	29/05/2023	ABN
18703	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3744	27/05/2023	ABN	27/06/2023	29/05/2023	ABN
18704	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3689	27/05/2023	ABN	27/06/2023	29/05/2023	ABN
18705	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3698	27/05/2023	ABN	27/06/2023	07/06/2023	ABN
18706	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3716	27/05/2023	ABN	27/06/2023	31/05/2023	ABN
18707	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3427	27/05/2023	ABN	14/06/2023	07/06/2023	ABN
18708	4512	GAWALI LAXMAN NIVRUTTI	7020788651	SR-3433	27/05/2023	ABN	14/06/2023	07/06/2023	ABN
18709	4527	DONGARDIVE ASHWINI BHARAT	7499970388	SR-3419	27/05/2023	ABN	14/06/2023	31/05/2023	ABN
18710	4527	DONGARDIVE ASHWINI BHARAT	7499970388	SR-3435	27/05/2023	ABN	14/06/2023	31/05/2023	ABN
18711	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2862	29/05/2023	ABN	03/07/2023	20/07/2024	ABN
18712	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-2851	29/05/2023	ABN	03/07/2023	06/06/2023	ABN
18713	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-3185	29/05/2023	ABN	03/07/2023	06/06/2023	ABN
18714	1746	SHINDE MAHENDRA SHANTARAM	9423550299	SR-3162	29/05/2023	ABN	03/07/2023	06/06/2023	ABN
18715	4214	PATHAN SHAFEEN AYAZ	9067716929	SR-3424	29/05/2023	ABN	15/06/2023	19/06/2023	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18716	4214	PATHAN SHAFEEN AYAZ	9067716929	SR-3430	29/05/2023	ABN	15/06/2023	19/06/2023	ABN
18717	4341	MALGAVE KETKI ANIL	8010126506	SR-3806	29/05/2023	ABN	15/06/2023	06/06/2023	ABN
18718	4341	MALGAVE KETKI ANIL	8010126506	SR-3777	29/05/2023	ABN	15/06/2023	30/05/2023	ABN
18719	4341	MALGAVE KETKI ANIL	8010126506	SR-3775	29/05/2023	ABN	15/06/2023	30/05/2023	ABN
18720	4341	MALGAVE KETKI ANIL	8010126506	SR-3497	29/05/2023	ABN	15/06/2023	30/05/2023	ABN
18721	4341	MALGAVE KETKI ANIL	8010126506	SR-3493	29/05/2023	ABN	15/06/2023	30/05/2023	ABN
18722	4341	MALGAVE KETKI ANIL	8010126506	SR-3803	29/05/2023	ABN	15/06/2023	06/06/2023	ABN
18723	4364	PADAVI GITANJALI VAMAN	9284257497	SR-3962	29/05/2023	ABN	15/06/2023	29/05/2023	ABN
18724	4364	PADAVI GITANJALI VAMAN	9284257497	SR-3928	29/05/2023	ABN	15/06/2023	29/05/2023	ABN
18725	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3960	29/05/2023	ABN	05/07/2023	14/06/2023	ABN
18726	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3855	29/05/2023	ABN	05/07/2023	29/05/2023	ABN
18727	4416	MAHALE ANANDA RAGHUNATH	9021551710	SR-3862	29/05/2023	ABN	05/07/2023	29/05/2023	ABN
18728	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3807	29/05/2023	ABN	03/07/2023	02/06/2023	ABN
18729	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3804	29/05/2023	ABN	03/07/2023	02/06/2023	ABN
18730	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3791	29/05/2023	ABN	03/07/2023	02/06/2023	ABN
18731	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3779	29/05/2023	ABN	31/07/2023	02/06/2023	ABN
18732	4440	BHOYE ROSHAN DINKAR	8010199065	SR-3784	29/05/2023	ABN	15/06/2023	02/06/2023	ABN
18733	4441	BORSE TEJAS PRAKASH	8999831620	SR-3786	29/05/2023	ABN	15/06/2023	30/05/2023	ABN
18734	4441	BORSE TEJAS PRAKASH	8999831620	SR-3783	29/05/2023	ABN	15/06/2023	30/05/2023	ABN
18735	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3663	29/05/2023	ABN	27/06/2023	08/06/2023	ABN
18736	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3869	29/05/2023	ABN	05/07/2023	29/05/2023	ABN
18737	4445	MAHALE BHUSHAN SUDAM	7666079397	SR-3856	29/05/2023	ABN	05/07/2023	29/05/2023	ABN
18738	4492	CHAUDHARI PADMAKAR JAGANNATH	8928258638	SR-3587	29/05/2023	ABN	15/06/2023	29/05/2023	ABN
18739	4615	GAWALI VARSHA HIRAMAN	9359537259	SR-1060	29/05/2023	ABN	03/07/2023	08/09/2023	ABN
18740	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-3423	30/05/2023	ABN	04/07/2023	08/07/2023	ABN
18741	1748	NIKAM ROHIT MADHUKAR	9423135650	SR-3707	30/05/2023	ABN	04/07/2023	08/07/2023	ABN

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18742	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4470	30/05/2023	ABN	16/06/2023	31/05/2023	ABN
18743	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4376	30/05/2023	ABN	19/06/2023	31/05/2023	ABN
18744	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4344	30/05/2023	ABN	19/06/2023	31/05/2023	ABN
18745	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4442	30/05/2023	ABN	19/06/2023	31/05/2023	ABN
18746	4124	FASALE BHAGWAN PRABHAKAR	9511605710	SR-4609	30/05/2023	ABN	19/06/2023	31/05/2023	ABN
18747	4341	MALGAVE KETKI ANIL	8010126506	SR-3785	30/05/2023	ABN	16/06/2023	06/06/2023	ABN
18748	4341	MALGAVE KETKI ANIL	8010126506	SR-3795	30/05/2023	ABN	16/06/2023	06/06/2023	ABN
18749	4397	GAVALI PADAMA KAILAS	9309247734	SR-3770	30/05/2023	ABN	01/07/2023	30/05/2023	ABN
18750	4397	GAVALI PADAMA KAILAS	9309247734	SR-3781	30/05/2023	ABN	01/07/2023	30/05/2023	ABN
18751	4397	GAVALI PADAMA KAILAS	9309247734	SR-3790	30/05/2023	ABN	01/07/2023	31/05/2023	ABN
18752	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3792	30/05/2023	ABN	16/06/2023	01/06/2023	ABN
18753	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3772	30/05/2023	ABN	16/06/2023	30/05/2023	ABN
18754	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3508	30/05/2023	ABN	16/06/2023	31/05/2023	ABN
18755	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3802	30/05/2023	ABN	23/06/2023	01/06/2023	ABN
18756	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3494	30/05/2023	ABN	16/06/2023	31/05/2023	ABN
18757	4441	BORSE TEJAS PRAKASH	8999831620	SR-3786	30/05/2023	ABN	05/07/2023	01/06/2023	ABN
18758	4441	BORSE TEJAS PRAKASH	8999831620	SR-3783	30/05/2023	ABN	05/07/2023	30/05/2023	ABN
18759	4441	BORSE TEJAS PRAKASH	8999831620	SR-3800	30/05/2023	ABN	16/06/2023	01/06/2023	ABN
18760	4867	RAUT POOJA BHASKAR	9405865162	SR-3156	30/05/2023	ABN	16/06/2023	30/05/2023	ABN
18761	4867	RAUT POOJA BHASKAR	9405865162	SR-3107	30/05/2023	ABN	16/06/2023	30/05/2023	ABN
18762	4867	RAUT POOJA BHASKAR	9405865162	SR-3277	30/05/2023	ABN	16/06/2023	30/05/2023	ABN
18763	4867	RAUT POOJA BHASKAR	9405865162	SR-3270	30/05/2023	ABN	16/06/2023	30/05/2023	ABN
18764	4924	UDAR HEMANT KASHINATH	9764138842	SR-2009	30/05/2023	ABN	04/07/2023	30/06/2023	ABN
18765	1749	TAYDE DEEPAK TOTARAM	9421983158	SR-2493	31/05/2023	ABN	05/07/2023	11/08/2023	ABN
18766	2074	GAIKWAD TEJAS CHINDHU	7588656457	SR-4485	31/05/2023	ABN	05/07/2023	06/09/2023	ABN
18767	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-4037	31/05/2023	ABN	17/06/2023	31/05/2023	ABN

**Material Circulation Register From 01/06/2018 To 31/05/2023**

Sr. No.	Memer ID	Member	Cell No.	Accession No.	Issue Date	Issued By	Expected Date	Receipt Date	Received By
18768	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-4045	31/05/2023	ABN	17/06/2023	31/05/2023	ABN
18769	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-4066	31/05/2023	ABN	17/06/2023	01/06/2023	ABN
18770	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-4051	31/05/2023	ABN	17/06/2023	01/06/2023	ABN
18771	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-4237	31/05/2023	ABN	17/06/2023	01/06/2023	ABN
18772	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-4060	31/05/2023	ABN	17/06/2023	01/06/2023	ABN
18773	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-4037	31/05/2023	ABN	17/06/2023	01/06/2023	ABN
18774	3268	BHUSARE GAURI HEMRAJ	9356792593	SR-4045	31/05/2023	ABN	17/06/2023	01/06/2023	ABN
18775	4070	MAHALE GITANJALI TUKARAM	9623313193	SR-3434	31/05/2023	ABN	17/06/2023	02/06/2023	ABN
18776	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3799	31/05/2023	ABN	17/06/2023	01/06/2023	ABN
18777	4431	MULANE KAVITA CHANDRAKANT	9309363578	SR-3811	31/05/2023	ABN	17/06/2023	01/06/2023	ABN
18778	4564	GAWALI VARSHA DURGANATH	9403048109	SR-4266	31/05/2023	ABN	17/06/2023	08/06/2023	ABN
18779	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3969	31/05/2023	ABN	21/06/2023	01/06/2023	ABN
18780	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3316	31/05/2023	ABN	21/06/2023	01/06/2023	ABN
18781	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3304	31/05/2023	ABN	21/06/2023	01/06/2023	ABN
18782	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3097	31/05/2023	ABN	21/06/2023	01/06/2023	ABN
18783	4694	GAVANDHE MADHURI KRUSHANA	9322274962	SR-3274	31/05/2023	ABN	26/06/2023	01/06/2023	ABN

Total 18783 records



Sahyadri Shikshan Mandal's, Dindori  
**M.J.M. ART'S, COMMERCE & SCIENCE COLLEGE**  
 At. Post Karanjali, Tal. Peth, Dist. Nashik.  
**STAFF ISSUE RETURN REGISTER**

Name Dr. Shinde M.S.  
 Add. \_\_\_\_\_  
 Desig. \_\_\_\_\_ Contact No. \_\_\_\_\_  
 Branch \_\_\_\_\_

014

SR. NO.	ACCESSION NO.	TITLE	AUTHOR	DATE OF ISSUE	BORROWER'S SIGNATURE	DATE OF RETURN	RECEIVER'S SIGNATURE	REMARKS
45	734	समिचा	सोबित रमाडे	24/11/2011	Shinde	16/12/16	A	
46	491	वि. प्रतिक्रिया	जोगी गुरुदास	24/11/2011	Shinde	18/04/2019	Shinde	Transfer Vaidhi
45	724	जोष रसा खजना शोधपत्रांची	जोष उषा प्रभा	24/11/2011	Shinde	13/11/16	B	
46	439	विद्युत् वाहक / मानोप	स्त्रिवांस वाहक	24/11/2011	Shinde	18/11/2015	A	
47	7552	नॅनोटेक	डा. अशुभ जोडवोळे	24/11/2011	Shinde	20/12/2017	A	
48	440	Heat & Thermodynamics & Electrostatics	Aghav S.D.	15/12/2016	Shinde	20/12/2017	A	
49	1219	Practical course in physics	Bendapurem P.P	24/01/17	Shinde	20/12/2017	A	
50	2602	AT&O of Optics	Tambade P.S	18/01/17	Shinde	20/12/2017	A	
51	2493	Introduction to Electrodynamics	Griffiths David S	13/04/2017	Shinde	20/12/2017	B	
52	2550	AT&O of Atomic & Molecular Physics	Tampade P.S	12/09/2017	Shinde	26/09/17	A	
53	2061	Practical Physics (S.Y.B.S.)	Blaise A.B	10/03/18	Shinde	30/08/18	A	By hand Yegeshwar Tambade Vaidhi
54	1587	Algebra & Geometry	Patil S.S.	12/02/18	Shinde	15/04/19	Shinde	Transfer Vaidhi
55	2553	B.Sc. Practical Physics	Singh Harman	12/07/2018	Shinde	15/04/19	Shinde	Transfer Vaidhi
56	15740	A book of Classical Electrodynamics	Laudure M.B	03/10/2018	Shinde	03/10/2018	A	
57	2798	Mechanics & properties of matter		4/8/2020	Shinde	19/09/22	A	
58	7628	M.M.P.		4/8/2020	Shinde	19/09/22	A	
59	2319	Atomic & Molecular Physics		4/8/2020	Shinde	19/09/22	A	
60	2760	Computational Physics		4/8/2020	Shinde	19/09/22	A	
61	2773	Elementary material Sci.		4/8/2020	Shinde	19/09/22	A	
62	2702	Classical Mechanics	P.M. Lawrence	4 Nov	Shinde	19/09/22	A	Active continuation in
63	2713	Solid State Physics	Ke & D. Aghav	4 Nov	Shinde	19/09/22	A	Page No. 298
64	2700	Mathematical methods in physics	V.P. Shas	4 Nov	Shinde	19/09/22	A	



017

Sahyadri Shikshan  
**M.J.M. ART'S, COMMERCE**  
 At. Post Karanjali,  
**STAFF ISSUE RETURN**

**& SCIENCE COLLEGE**  
 Tal. Peth, Dist. Nashik.  
**REGISTER**

Name: Dr. Tapade D.T.  
 Add: \_\_\_\_\_  
 Desig. \_\_\_\_\_ Contact No. \_\_\_\_\_  
 Branch \_\_\_\_\_

SER NO	ACCESSION NO	TITLE	AUTHOR	DATE OF ISSUE	BORROWER'S SIGNATURE	DATE OF RETURN	RECEIVER'S SIGNATURE	REMARKS
49	2230	Laboratory Practical	Chastrey Ashok	06/12/15	[Signature]	15/02/2019	[Signature]	
50	2220	...	...	05/12/15	[Signature]	20/12/2019	[Signature]	
51	2281	...	...	20/12/16	[Signature]	15/12/2019	[Signature]	
52	6032	Physical & Analytical	Jadhav S.S.	14/12/16	[Signature]	14/07/2017	[Signature]	
53	2529	T.Y.B.Sc. Practical	Adhav S.R.	04/10/17	[Signature]	21/07/2018	[Signature]	
54	2352	ATB of Organic Chemistry	Adhav S.R.	05/07/17	[Signature]	18/09/2019	[Signature]	By hand of Prof. Vaidya
55		...		25/01/2019	[Signature]	21/12/2019	[Signature]	
56		Bulletin Indian Academy		25/01/2019	[Signature]	21/12/2019	[Signature]	
57		Bulletin de Material Science	Vol-41 No(03)	25/01/2019	[Signature]	06/02/18	[Signature]	
58		Chemistry Today	Dec-2016 Jan-2016	26/04/2019	[Signature]	05/07/2019	[Signature]	
59	2431	Inorganic Chemistry	Jan-2017	30/07/19	[Signature]	03/08/2019	[Signature]	
60		...		09/05/19	[Signature]			
61	2724	ATB Practical Chemistry	Jadhav S.S.	28/01/2020	[Signature]	21/02/2022	[Signature]	By hand of Prof. Mahesh
62	2030	Organic Chemistry	Nath A.D.	02/12/2020	[Signature]	09/02/2022	[Signature]	
63	2129	Inorganic Chemistry	Gugale G.S.	02/12/2020	[Signature]			
64	2782	Physical Chemistry		22/11/2021	[Signature]	22/11/2021	[Signature]	
65	4080	Practical Chemistry II	Gugale G.S.	16/12/2022	[Signature]	05/05/2022	[Signature]	
66	3129	Practical Chemistry	Adhav S.R.	16/02/2022	[Signature]	29/08/2022	[Signature]	

Sahyadri Shikshan  
**M.J.M. ART'S, COMMERCE**  
 At. Post Karanjali,  
**STAFF ISSUE RETURN**

Mandals, Dindori  
**& SCIENCE COLLEGE**  
 Tal. Path, Dist. Nashik.  
**REGISTER**

Name Prof. Nikam R.M.  
 Add. \_\_\_\_\_  
 Desig. \_\_\_\_\_ Contact No. \_\_\_\_\_  
 Branch \_\_\_\_\_

020

SER. NO.	ACCESSION NO.	TITLE	AUTHOR	DATE OF ISSUE	BORROWER'S SIGNATURE	DATE OF RETURN	RECEIVER'S SIGNATURE	REMARKS
1	2007	Physical & Inorg. chem-19	Jadhav	21.11.19	RS	31/12/2019	AS	
2	1122	Adv. of Physical & Inorg-10	Datta	-11	RS	31/12/2019	AS	
3	1061	Practical chem	Eugale	-1	AS	31/12/2019	AS	
4	1576	Analytical Chemistry (Sem-E) Text	Prof. P.G.	26/12/19	RS	31/12/2019	AS	(Prof. Tushar) 2050
5	2003	Physical chemistry (I.B.Sc. Sem-I)	Jadhav S.S.	02/12/2020	RS	26/07/2021	AS	
6	1322	अणु रसायनशास्त्र	श्रीधर शिंदे	07/12/2020	RS	14/12/2020	A	By hand
7	1622	अणु रसायनशास्त्र	श्रीधर शिंदे	07/12/2020	RS	14/12/2020	A	Nagare S.R.
8	1345	अणु रसायनशास्त्र	शिंदे शि. ए. ए. ए.	07/12/2020		14/12/2020	AS	
9	2049	Analytical Chemistry	Nagare A.V.	19/12/2020	RS	26/07/2021	AS	
10	1340	Analytical chem (I)	-11	13/1/2021	RS	26/07/2021	AS	
11	1510	Analytical (I)	-11	13/1/2021	RS	26/07/2021	AS	
12	1423	अणु रसायनशास्त्र	TYBA	28/10/21	RS	26/07/2021	AS	
13	1323	English	F.11	-1	RS	26/07/2021	AS	
14	1063	मि. शिंदे	-1	-1	RS	26/07/2021	AS	
15	1316	मि. शिंदे	-1	-1	RS	26/07/2021	AS	
16		अणु रसायनशास्त्र	श्रीधर शिंदे	24/02/2019		01/04/2022	AS	
17	3440	Practical chemistry (I+BSc)	Eugale, G.S.	16/02/2022	RS	24/06/2022	A	
18	4081	Practical chemistry (I+BSc)	Eugale, G.S.	16/02/2022	RS	24/06/2022	A	
19	1407	अणु रसायनशास्त्र		21/1/2023	RS	07/07/23	A	
20	1501	अणु रसायनशास्त्र		21/1/23	RS	07/07/23	A	
21	110	अणु रसायनशास्त्र		11/7/23	RS	07/07/23	A	
22	829	अणु रसायनशास्त्र		11/7/23	RS	07/07/23	A	



040

Sahyadri Shikshan  
**M.J.M. ART'S, COMMERCE**  
 At Post Karanjali,  
**STAFF ISSUE RETURN**

Mandal's University  
**& SCIENCE COLLEGE**  
 Tal. Peth, Dist. Nashik,  
**REGISTER**

Name Prof. Miss Dade, S.M.  
 Add. \_\_\_\_\_  
 Desig. \_\_\_\_\_  
 Branch Arts (Muzothi)  
 Contact No. 905937731

SERIAL NO.	ACCESSION NO.	TITLE	AUTHOR	DATE OF ISSUE	BORROWER'S SIGNATURE	DATE OF RETURN	RECEIVER'S SIGNATURE	REMARKS
1	2327	साहित्य भाषाविद्या	डॉ. जी. वा. जोशीकर	21/1/17	Shinde	21/10/2017	(B)	
2	1612	मराठीतील शब्दावलीपर लेखन	उषा तेलंग	21/1/17	Shinde	24/04/17	(A)	
3	1595	व्यावहारिक मराठी व्याकरणवाचिका	संभा. प्रा. डॉ. सुभाष जोशी	21/1/17	Shinde	24/04/17	(A)	
4	1610	चरित्र - अण्णासाहेब	प्रा. अ. म. जोशी	21/1/17	Shinde	24/10/2017	(A)	
5	1590	फकिरा	अण्णासाहेब साठे	6/12/17	Shinde	20/06/2018	(A)	
6	1588	फकिरा	अण्णासाहेब साठे	6/12/17	Shinde	20/09/2018	(A)	
7	1621	फकिरा	अण्णासाहेब साठे	6/12/17	Shinde	20/04/2018	(B)	
8	1587	फकिरा	अण्णासाहेब साठे	6/12/17	Shinde	20/04/2018	(A)	
9	1447	सातपंचक	संभा. डॉ. रंगेल नाकर	6/12/17	Shinde	19/03/2019	(A)	
10	1352	व्यावहारिक असाधारण मराठी	संभा. डॉ. संदीप साठे	6/12/17	Shinde	22/08/2019	(B)	transfer Vinodha
11	2519	देशाविद्या	संभा. डॉ. रंगेल नाकर/विने	6/12/17	Shinde	20/09/2018	(A)	
12	98	मराठी शुककथा		6/12/17	Shinde	22/2/2018	(A)	
13	98	मराठी शुककथा	12 वी कला/वजिब	4/7/18	Shinde			
14	2300	सुभल मराठी व्याकरण व लेखन	सो. र. वाळुं	20/7/18	Shinde	22/04/2019	(B)	Transfer Vinodha
15	301	जटलघाट	वि. वा. शिखाडकर	20/7/18	Shinde	21/02/2019	(A)	
16		स्वामी विवेकानंद चरित्र		27/7/18	Shinde	28/02/2019	(B)	return by Tadekar S.H.
17		समकालीन मराठी कथा	संभा. डॉ. शिरीष जोशी, डॉ. मनीष चकर, डॉ. अशोक साठे	15/7/19	Shinde	19/09/2019	19/09/2019	(B)
18	1390	मराठी अक्षरलेख प्रणय	सो. र. वाळुं	26/7/19	Shinde	7/8/2019	(A)	
19	2419	चरित्र - आत्मचरित्र	प्रा. अ. म. जोशी	26/7/19	Shinde	19/08/2019	(A)	
20	310	मराठी एकांकिका	विशेषज्ञांसाठी	3/11/2020	Shinde	13/01/2021	(B)	
21	1585	फकिरा	साठे, अण्णा साठे	18/02/2021		06/1/2021	(B)	
22	1901	नाट्यशास्त्र	शिखाडकर विने	18/02/2021		24/1/2021	(B)	
23	1625	गोविंद वड	साठे रंगेल	18/02/2021		06/1/2021	(B)	
24	1978	मराठी नाट्यशास्त्र	साठे रंगेल	18/02/2021		06/1/2021	(B)	
25	1459	व्यावहारिक मराठी	सोविलकर लीला	18/02/2021		06/1/2021	(B)	
26	1606	व्यावहारिक मराठी व्याकरण	रोकडे मनीष	18/02/2021		06/1/2021	(B)	

061

Sahyadri Shikshan  
M.J.M. ART'S, COMMERCE  
At Post Karanjali,  
STAFF ISSUE RETURN

Mandal's, Dindori  
& SCIENCE COLLEGE  
Tal. Peth, Dist. Nashik.  
REGISTER

Name: Mr. Gauravi, V.C.  
Add. A/Indra, Karanjali Tal. Peth,  
Dist. Nashik - 422 208  
Desig. Head Librarian  
Contact No. 3422002030  
Branch Office

SR. NO.	ACCESSION NO.	TITLE	AUTHOR	DATE OF ISSUE	BORROWER'S SIGNATURE	DATE OF RETURN	RECEIVER'S SIGNATURE	REMARKS
1		काश्मिर	पुस्तक मंडळ	21/07/14	[Signature]	23/07/14	[Signature]	
2		सामाजिक कार्य आणि जागतिक	मि. ए. शिंदे	23/07/14	[Signature]			
3	(1521)	जीवनवैद्य	मि. ए. शिंदे	22/09/14		08/12/14	[Signature]	सिवाजी शाळा
4	(393)	नृत्य रत्न	नीला पाटील	23/10/15	[Signature]	16/09/16	[Signature]	अभिजात
5	(402)	संस्कृत भाषा	मि. ए. शिंदे	23/11/15	[Signature]	10/05/16	[Signature]	
6	(370)	संस्कृत भाषा	मि. ए. शिंदे	16/09/16	[Signature]	27/09/16	[Signature]	
7	3833	Essential Sociology	Sangwan Nitin	07/09/2021				
8	3891	Challenges to Internal Security	Kumar, Ashok	07/09/2021				
9	3832	From Plessy to Partition & After	Bandyopadhyay Sankar	07/09/2021				
10	3875	Rud Rural Sociology	Doshi, S. L.	23/09/2021				
11	3874	Indian Sociological thought	Nagla B. K.	23/09/2021				
12	3873	Sociological theory	George Ritzer	23/09/2021				
13	(3881)	Challenges to Internal Security of India	Kumar, Ashok	23/09/2021		30/09/2021	[Signature]	
14	3872	Indian Economy	Srinangan Srinan	23/09/2021				
15	(3882)	Environment	Shankar, D. S. Akul	23/09/2021		30/09/2021	[Signature]	
16	3883	International Relations in 21 <sup>st</sup> century	Pant Pundarik	23/09/2021				
17	3879	Indian Economy	Singh Ramesh	23/09/2021				



091

Sahyadri Shikshan Mandal's, LITURU  
**M.J.M. ART'S, COMMERCE & SCIENCE COLLEGE**  
 At. Post Karanjali,  
**STAFF ISSUE RETURN REGISTER**

Mandal's, LITURU  
**& SCIENCE COLLEGE**  
 Tal. Peth, Dist. Nashik.

Name Prof. Govind T.C.

Add.

Desig.

Contact No.

Branch

SR.NO.	ACCESSION NO.	TITLE	AUTHOR	DATE OF ISSUE	BORROWER'S SIGNATURE	DATE OF RETURN	RECEIVER'S SIGNATURE	REMARKS
26	2553	Organic Chemistry T.Y.BSc (General)	Shinde K.C.	22/09/16	[Signature]	14/12/18	[Signature]	
27	2553	Organic chemistry T.Y.BSc (General)	Athav, Shinde	22/11/16	[Signature]			
28	2596	Organic & Inorganic chemistry F.Y.BSc Term (II)	Athav. S.R.	22/11/16	[Signature]	14/12/2019	[Signature]	
29	2551	Industrial chemistry T.Y.Sc. (General)	Athav-pol	14/12/16	[Signature]	25/7/2017	[Signature]	
30	2597	Industrial chemistry T.Y.BSc (General)	Gugale, prasad	14/12/16	[Signature]	14/12/2017	[Signature]	
31	2575	Practical chemistry F.Y.Sc (General)	Athav, pol, shinde	17/01/17	[Signature]	25/7/2017	[Signature]	
32	2599	Various Practical Organic chem	Brian & Farnner	12/02/18	[Signature]	25/04/2019	[Signature]	Transfer with
33	2079	Organic chemistry	Morrison & Boyd	12/02/18	[Signature]	15/09/2019	[Signature]	Transfer with
34	2538	F.Y.Sc. Practical chemistry	Putnam June 2019	19/09/2019				by hand of student
35	2598	Physical chemistry (F.Y.BSc)		16/06/20	[Signature]	22/01/2022	[Signature]	
36	2538	Organic chemistry (T.Y.BSc)		16/06/20	[Signature]	22/01/2022	[Signature]	
37	2548	Industrial chemistry (T.Y.BSc)		16/06/20	[Signature]	22/01/2022	[Signature]	
38	2537	Inorganic and chemistry	Puri, Sharma	19/08/20	[Signature]	05/01/2022	[Signature]	
39	4482	Environmental studies	Dhumal K.N	13/05/2022	[Signature]	13/05/2022	[Signature]	



Sahyadri Shikshan  
**M.J.M. ART'S, COMMERCE**  
 At. Post Karanjali  
**STAFF ISSUE RETURN**

Mandal's, Dindori  
**& SCIENCE COLLEGE**  
 Tal. Peth, Dist. Nashik.  
**REGISTER**

Name Dr. Prakash T. Wankhede  
 Add. Plot No. 6 Shrawadbandhika Talang  
Yashwantrao Chavan Rd Jalgaon  
 Desig. Prin. Prof. Contact No. 98885405  
 Branch Zoology

SR. NO.	ACCESSION NO.	TITLE	AUTHOR	DATE OF ISSUE	BORROWER'S SIGNATURE	DATE OF RETURN	RECEIVER'S SIGNATURE	REMARKS
1	1679	Animal systematics & Diversity - III	Dr. Kishore Pawar	21/08/16	[Signature]	03/01/2018	[Signature]	
2	2068	Animal systematics & Diversity - IV	Dr. Kishore Pawar	21/08/16	[Signature]	05/01/2018	[Signature]	
3	1086	Animal systematics & Diversity - I & 2	Dr. Kishore Pawar	21/08/16	[Signature]	05/01/2018	[Signature]	
4	1180	Cell Biology & Genetics	Dr. Kishore Pawar	21/08/16	[Signature]	05/01/2018	[Signature]	
5	2863	Practical Zoology	Dr. Kishore Pawar	25/08/16	[Signature]	05/01/2018	[Signature]	
6	1223	Practical Zoology	Dr. Kishore Pawar	25/08/16	[Signature]	05/01/2018	[Signature]	
7	1566	Practical Zoology	Dr. Kishore Pawar	25/08/16	[Signature]	05/01/2018	[Signature]	
8	2063	Animal Sp. & Applied Zoology	Dr. Kishore Pawar	01/01/17	[Signature]	05/01/2018	[Signature]	
9	1178	Cell Biology & Genetics	Dr. Kishore Pawar	01/01/17	[Signature]	05/01/2018	[Signature]	
10	400	The Constitution of India	Mitral Publication	28/11/17	[Signature]	28/11/17	[Signature]	
11	2060	Animal Sp.	Pawar K.R.	05/03/18	[Signature]	11/01/2019	[Signature]	
12	1688	AT&E of Animal sp.	Pawar K.R.	05/03/18	[Signature]	11/01/2019	[Signature]	
13	1188	Cell Biology	Pawar K.R.	05/03/18	[Signature]	11/01/2019	[Signature]	
14	1009	Animal Sp.	Pawar K.R.	05/03/18	[Signature]	11/01/2019	[Signature]	
15	777	Gujarat	Panchan Sena	18/01/19	[Signature]	01/01/2020	[Signature]	
16	791	Dr. Prasad	P.L. Dohpande	21/01/19	[Signature]	11/02/2020	[Signature]	
17	2027	Vertebrates	Kotpal R.L.	02/12/2020	[Signature]	11/02/2020	[Signature]	
18	1180	Cell Biology & Genetics	Pawar K.R.	02/12/2020	[Signature]	11/02/2020	[Signature]	
19	1159	Animal systematics & Diversity - III	Pawar K.R.	02/12/2020	[Signature]	11/02/2020	[Signature]	
20	746	AT&E	2010/11/2021	16/10/2021	[Signature]	18/11/2021	[Signature]	
21	240	I dare Kiran Bedi	Kiran Bedi	18/10/2021	[Signature]	21/10/2021	[Signature]	
22		जेवू वंश अ...	जेवू वंश	01/11/2021	[Signature]	01/04/2022	[Signature]	
23		जीव वंश अ...	जीव वंश			01/04/2022	[Signature]	
24		जीव वंश अ...	जीव वंश					
25	2020	Practical Zoology (course)	Pawar K.R.	13/05/2022		15/05/2022	[Signature]	
26	50	Biology 211		23/06/2022	[Signature]	22/08/2022	[Signature]	



**M.J.M. ART'S, COMMERCE  
At. Post Karanjali,  
STAFF ISSUE RETURN**

**& SCIENCE COLLEGE  
Tal. Peth, Dist. Nashik.  
REGISTER**

Add. \_\_\_\_\_  
Desig. Asst. Prof. Contact No. \_\_\_\_\_  
Branch Botany

SRNO	ACCESSION NO.	TITLE	AUTHOR	DATE OF ISSUE	BORROWER'S SIGNATURE	DATE OF RETURN	RECEIVER'S SIGNATURE	REMARKS
17	439	विज्ञान	विज्ञान	12/11/2016	[Signature]	12/04/2018	[Signature]	
2)	448	संज्ञाने प्रयोग	साहेब एन.के.	19/11/2016	[Signature]	02/05/2018	[Signature]	
3)	754	मराठी विज्ञान	समर्थिता	19/11/2016	[Signature]	15/09/2019	[Signature]	Transfer Vardha
4)	7406	2 states	Bhugat Chatur	19/11/2016	[Signature]	02/05/2018	[Signature]	
5)	2053	Plant Anatomy and Embryology & plant Biotechnology	Dhumal K.N.	01/12/16	[Signature]	20/02/17	[Signature]	
6)	2051	Plant Anatomy and Embryology & plant Biotechnology	Dhumal, K.N	09/02/2016	[Signature]	20/02/17	[Signature]	
7)	2420	Fundamentals of Geomorphology	Joshi J.A	02/08/2017	[Signature]	29/04/2018	[Signature]	
8)	2429	Plant Propagation	Hardmann H.T	28/08/2017	[Signature]	15/04/2019	[Signature]	Transfer Residhar
9)		4550 मरिच (5-12)		08/09/2018	[Signature]	06/09/22	[Signature]	
10)		4550 मरिच (8-10)		08/09/2018	[Signature]	06/09/22	[Signature]	
11)		4550 मरिच (6-5-1)		08/09/2018	[Signature]	06/09/22	[Signature]	
12)		4550 मरिच (5-11-1)		-	[Signature]	06/09/22	[Signature]	
13)		4550 मरिच (3-10)		-	[Signature]			
14)	1749	Tax for plant C and plant histology	Dr. K.N. Dhumal	09/08/2020	[Signature]	15/12/2021	[Signature]	
15)	2682	Genetics	P.K. Gupta	09/09/2020	[Signature]	06/09/2022	[Signature]	
16)	1756	Cell biology	Pawar C.B	16/01/2021	[Signature]	15/12/2021	[Signature]	

M.J.M. ARTS, COMMERCE & SCIENCE COLLEGE  
At. Post Karanjat, Tal. Peth, Dist. Nashik.

Name Kamala Manoj Manik  
Add. At. Post Madakijamb.  
Tal. Dandoli, Nashik.  
Desig. Asst. Prof. 2002 Contact No. 800730930  
Branch Mathematics.

SR. NO.	ACCESSION NO.	TITLE	AUTHOR	DATE OF ISSUE	BORROWER'S SIGNATURE	DATE OF RETURN	RECEIVER'S SIGNATURE	REMARKS
1	1550	Mathematical method of in physics	V. K. Phas	22/8/2017		20/11/17		
2	1551	Math in physics	V. K. Phas	14/09/17		09/01/2018		
3	1552	Math (11th sci) paper I		26/09/17		09/01/2018		
4	1553	Math (11th sci) paper II		26/09/17		09/01/2018		
5	1554	Calculus for diff. eqn	S. R. Patil	03/10/17		09/01/2018		
6	1555	Algebra & Geometry	S. R. Patil	03/10/17		09/01/2018		
7	1556	Costa	Bulchandra Patil	14/10/17		09/01/2018		
8	1557	Math made	20/10/2017	14/10/17		09/01/2018		
9	1558	Multivariable calculus (I)	S. R. Patil	11/11/17		09/01/2018		
10	1559	Multivariable calculus (II)	S. R. Patil	11/11/17		29/11/17		
11		Math (12th sci) paper I		31/07/18		31/07/18		
12		Math (12th sci) paper II		31/07/18		31/07/18		
13	1560	Analytical Geometry	Bhagat M.D	20/04/2022		12/05/2022		
14	1561	Calculus - II	Bhagat M.D	20/04/2022		12/05/2022		



M.J.M. ART'S, COMMERCE  
At Post Karanjgaon  
STAFF ISSUE RETURN

Mandal's, Dindori  
& SCIENCE COLLEGE  
Tal. Peth, Dist. Nashik.  
REGISTER

Name: Kapurba Tejas Ashok  
Add: At Po Palud, post - Uruwad  
Tal - chandwad, dist - Nashik.  
Onsig: \_\_\_\_\_ Contact No. 8275320124  
Branch: physics

SR NO	ACCESSION NO	TITLE	AUTHOR	DATE OF ISSUE	BORROWER'S SIGNATURE	DATE OF RETURN	RECEIVER'S SIGNATURE	REMARKS
21	451	मोडरन भौतिकी	K.S. Kulkarni	14/10/17	[Signature]	20/10/2017	[Signature]	
22	469	इलेक्ट्रॉनिक्स	विश्वनाथ पाटील	14/10/17	[Signature]	20/10/2017	[Signature]	
23	2553	सॉलिड स्टेट फिजिक्स	विश्वनाथ पाटील	14/10/17	[Signature]	03/11/2018	[Signature]	
24	2648	सॉलिड स्टेट फिजिक्स	S.O Pillai	27/10/17	[Signature]	16/04/2019	[Signature]	Transfer in soft
25	1130	कॉम्प्युटर	पु.म. देसाय	25/11/17	[Signature]	20/12/2017	[Signature]	
26	1143	रेडिओकार्बन घुसणे - पुनः देसाय	पु.म. देसाय	25/11/17	[Signature]	20/12/2017	[Signature]	
27	1155	सी सी कोमिनिटी	प्र.म. शेखे	25/11/17	[Signature]	20/12/2017	[Signature]	
28	1190	कॉम्प्युटर	व.ग. मांगे	2/12/17	[Signature]	20/10/2017	[Signature]	
29	1229	कॉम्प्युटर एप्लिकेशन	पु.म. देसाय	2/12/17	[Signature]	20/12/2017	[Signature]	
30	1241	phy - Part 2 sem - II	Text book	5/12	[Signature]	09/07/2018	[Signature]	
31	1119	कॉम्प्युटर	विश्वनाथ पाटील	5/12	[Signature]	20/12/2017	[Signature]	
32	2935	linear algebra	Text book 3rd. Ed.	7/12	[Signature]	20/04/2019	[Signature]	
33	1198	mechanics	Text book 4th. Ed.	11/12	[Signature]	15/04/2019	[Signature]	Transfer in soft
34		Physics XII	Text book	3/8/18	[Signature]			
35	1702	M.M. 9	Text book	14/10/18	[Signature]	20/04/2019	[Signature]	
36	2285	C.M	Text book	14/10/18	[Signature]	02/11/2018	[Signature]	
37	2545	Quantum Mechanics	Zettili Nambu	09/10/2021	[Signature]	21/10/2021	[Signature]	
38	2646	Introductory Nuclear physics	Krane Kenneths	09/10/2021	[Signature]	21/10/2021	[Signature]	
39	2748	A Book of Classical Electrodynamics	Leaoux B.M.	18/10/2021	[Signature]	21/10/2021	[Signature]	
40	2775	HI and atomics	प्र.म. शेखे	18/10/2021	[Signature]	20/10/2021	[Signature]	
41	450	कॉम्प्युटर	कृ.म. पाटील	18/10/2021	[Signature]	20/10/2021	[Signature]	

Closed