

GODAVARI FOUNDATIONS'  
DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH.

AUDITOR'S REPORT

We have examined the attached Balance Sheet of Godavari Foundation's DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH. as at 31st March, 2018 along with the Income and Expenditure Account for the year ended on that date, which are in agreement with the books of accounts maintained.

- 1) The proper books of Account are kept by the Institutions including that of each segment.
- 2) The Institution has followed Mercantile (accrual) system of accounting. The same system of accounting was followed by the Institute in immediate preceding previous year.
- 3) We have obtained all the information and explanations which to the best of our knowledge and belief, were necessary for the purposes of the audit and for determination of fees by the Authority.
- 4) The Accounts of the Institute are submitted by following Accounting Standard 17 or equivalent Ind AS and certified by us as true and fair representation of segmental reporting. The segment being every course for which the approval of the fees is sought before the Authority.
- 5) The Institute has maintained separate set of books of accounts for each segment.
- 6) In our opinion, and to the best of our information and according to explanations given to us, subject to remarks attached herewith, the said accounts, give a true and fair view :
  - (i) in the case of the balance sheet, of the state of the affairs of the Institute and segment as at 31st March, 2018 and
  - (ii) in the case of the income and expenditure account, of the Surplus of the institutes and segment for the year ended on that date.

PLACE : JALGAON

DATED : 18th Oct., 2018



For: R. N. KHAIARNAR & CO.  
(Chartered Accountants)

(R.N.KHAIARNAR)  
PROPRIETOR  
M.NO.48440

GODAVARI FOUNDATIONS'  
DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH.

AUDITOR'S REPORT

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  - (i) in the case of the balance sheet, of the state of the affairs of the Institute and segment as at 31st March, 2017 and
  - (ii) in the case of the income and expenditure account, of the Surplus of the institutes and segment for the year ended on that date.

PLACE : JALGAON

DATED : 25th Oct., 2017



For: R. N. KHAIRNAR & CO.  
(Chartered Accountants)

  
(R.N.KHAIRNAR)  
PROPRIETOR  
M.NO.48440

R. N. Khairnar  
M. Com., D.B.M., F.C.A.

R. N. Khairnar & Co.,  
CHARTERED ACCOUNTANTS,  
"OM", 267, BALIRAM PETH,  
OPP. NAIK CYCLE MART,  
JALGAON 425 001  
Tel - (0257) 2220890 Fax 0257- 2232374

GODAVARI FOUNDATIONS'

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH.

Remarks Forming part of our Audit Report for the year ended on 31<sup>st</sup> March, 2018

- 1) The accounts of the Institute have been maintained on Mercantile System of Accounting. However some expenses like Affiliation Fees for the F.Y. 2018-19 of Rs.27,50,000/- paid during the year is accounted on Cash basis.
- 2) The Institute has charged depreciation on Movable Assets on the WDV of the assets on 01.4.2017, after considering addition to the assets during the current financial year. The depreciation has been charged at the rate prescribed under The Income-tax Act/ Rules, except on Computer and books. The depreciation on the Computer has been charged @ 15% and on Books @ 10%. The value of the assets has been shown at Written down value on 31.3.2018.
- 4) The Cash balance in the hands of College is always more than the minimum balance required. The cash in hand on 31.3.2018 as per books of accounts is Rs.3,89,813.05/-. It is necessary to maintain minimum cash balance in hand.
- 5) The Professional-tax for current year and also for previous year of Rs 56,96,655/- not paid up to the date of audit. It is necessary to pay the Professional-tax and TDS deducted, within the time limit prescribed under the said respective Acts.
- 6) Out of the total salary for the F.Y. 2017-18, a Salary of Rs 3,57,14,056/- is outstanding and not paid up to the date of audit.



- 2 -

- 7) Few items of Material purchase for Cath Lab Dept., Pathology Lab expenses, ICU Dept, and other various laboratories has been claimed as expenditure as it is usual material required for operation and other treatment and it is usual practice of Hospital to claimed as expenditure.
- 8) It is inform that during the year under consideration College arrange various Health Care and Medical camps for poor and village people. For this purpose the College medicine from Ketki Medicos Pvt. Ltd, Jalgaon (in which the Trustees of our Trust are directors) of Rs. 38,98,384.85/-. It is submitted by the Trustee that the purchase of medicine are as per normal business norms.
- 9) Donation of Rs.1,00,000/- given to Jalgaon District Leva Samaj Mandal and Rs. 30000/- to Jalgaon Remand Home debited to Income and Expenditure A/c.
- 10) The balances of Current Assets, Current liabilities, Banks, etc. are subject to confirmation as no necessary evidence regarding the same has been produced before us for verification.

PLACE : JALGAON

DATED : 18<sup>th</sup> Oct., 2018



For : R. N. KHAIRNAR & CO.  
(Chartered Accountants)

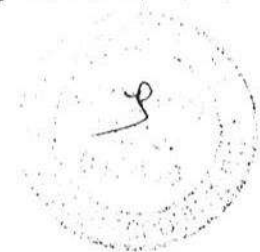
(R.N.KHAIRNAR)  
PROPRIETOR  
M.NO.48440

GODAVARI FOUNDATIONS'

**DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH.**

Remarks Forming part of our Audit Report for the year ended on 31<sup>st</sup> March, 2017

- 1) The accounts of the Institute have been maintained on Mercantile System of Accounting. However some expenses like Affiliation Fees for the F.Y. 2017-18 of Rs.32,00,000/- paid during the year is accounted on Cash basis. The prior period expenses for 2015-16 paid during the year are Journal Subscription Rs.5,89,535/- and Telephone bill of Rs.12,791/- paid during the year are accounted on cash basis.
- 2) PF Damage Charges and interest of Rs.38,32,461/-, Interest on late payment of TDS of Rs.88,540/- has been debited to Income and Expenditure A/c.
- 3) The Institute has charged depreciation on Movable Assets on the WDV of the assets on 01.4.2016, after considering addition to the assets during the current financial year. The depreciation has been charged at the rate prescribed under The Income-tax Act/ Rules, except on Computer and books. The depreciation on the Computer has been charged @ 15% and on Books @ 10%. The value of the assets has been shown at Written down value on 31.3.2017.
- 4) The Cash balance in the hands of College is always more than the minimum balance required. The cash in hand on 31.3.2017 as per books of accounts is Rs.13,45,314/-. It is necessary to maintain minimum cash balance in hand.
- 5) The Professional-tax for current year and also for previous year of Rs 48,85,855/- not paid up to the date of audit. It is necessary to pay the Professional-tax and TDS deducted, within the time limit prescribed under the said respective Acts.
- 6) Out of the total salary for the F.Y. 2016-17, a Salary of Rs 2,16,48,891/-- is outstanding and not paid up to the date of audit.



**GODAVARI FOUNDATIONS'**  
**DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH.**

NOTES ON ACCOUNTS AND DISCLOSURE OF ACCOUNTING POLICIES BY  
THE INSTITUTE FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH, 2018

- 1) The accounts have been prepared under the historical cost convention and as per normally accepted accounting principle.
- 2) **Method of Accounting** : The College has followed Mercantile system of accounting. However some expenses like Electric bill, Salary, etc. are accounted on Cash basis.
- 3) **Depreciation**:  

The depreciation has been charged on all the Movable Assets at the rate prescribed under Income-tax Act/Rules (except depreciation on Computer) on the WDV on 1.4.2017, after considering addition to the asset during the year. The depreciation on the Computer has been claimed @ 15% pa and on books @ 10%.
- 4) **Fixed Assets** : The movable assets are shown at Written down value on 31<sup>st</sup> March, 2018.
- 5) Contingencies and Event occurring after the balance sheet date: No such event.
- 6) **Related Party Disclosure** : during the year under consideration College arrange various Health Care and Medical camps for poor and village people. For this purpose the College medicine from Ketki Medicos Pvt. Ltd, Jalgaon (in which the Trustees of our Trust are directors) of Rs. 38,98,384.85/-. It is submitted by the Trustee that the purchase of medicine are as per normal business norms.
- 7) **Valuation of Stock** : As per information given by Chairman there is no stock of any medicine or any goods or surgical items on 31.03.2018
- 8) **Prior period items**: The are no prior period expenses debited to the Income and Expenditure A/c.
- 9) **Investments**: Fixed deposits has been shown at cost plus accrued interest upto 31.03.2018.
- 10) There is no extra ordinary items debited to Income and Expenditure A/c, which has material effect on the results during the year.

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH.

(DEAN)

(TRUSTEE)

Godavari Foundation's  
DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON, KH  
Receipt & Payment A/c  
For The Period From April 1, 2017 To March 31, 2018

Receipt	Amount	Amount	Payment	Amount	Amount
Opening Balance			Expenses of College UG		
Cash In Hand		1345314.00	Expenses of College		195346398.95
Bank Balance		2503639.28	Salary Teaching Staff	81779977.00	
Medical College Fee		339490653.20	Salary Non Teaching Staff	57402057.73	
Medical Hospital Receipt		42117412.00	Affiliation Fee P.G.	3683000.00	
Interest		367229.00	Admin Charges	249542.00	
Interest On Saving A/c	282537.00		Bank Charges UG	32095.17	
Interest On FDR	84692.00		B.G. Commission	6369317.00	
Immovable Property		1726272.00	Generator Diesel	512812.00	
Land Jalgaon KH	1726272.00		Diesel for Vehicle	1540898.00	
Investment		20869691.00	Donation Exp.	130000.00	
Current Assets		95211942.00	Dr. Kaduskar Award	10000.00	
Sundry Debtors	93414956.00		Electricity Exp.	18459190.00	
Unl. Exam. Grant	156989.00		Entertainment Exp.	27759.00	
Cap Nov/Dec 2017	11110.00		Exam Exp.	96425.00	
Sattutory Dues	162987.00		Finance Charges	528150.00	
			FRA Fee UG	15000.00	
			Gathering Exp.	73420.00	
			Inspection Fee	1761000.00	
			Insurance Building	77093.00	
			Insurance Vehicle	34753.00	
			Internet Charges	54084.00	
			Libray Journal	5475.00	
			MCI SIM Card Rental	36000.00	
			News Paper & Magazine	28507.00	
			Office Exp.	33327.00	
			Postage & Courier	4877.70	
			Providend Fund	2574805.00	
			Printing & Stationery	70940.00	
			PSM Rent Bamnod	135000.00	
			Registration Fee	15520.00	
			Repairs & Mainanance	39580.00	
			Road Tax	53966.00	
			Seminar Exp. For Staff	1159827.00	
			Seminar Exp. For Student	18058.35	
			Sport Exp.	1090.00	
			Staff Welfare	3543.00	
			Student Welfare	500000.00	
			TDS	14013443.00	
			TDS Interest	1494330.00	
			Transportation Exp.	14350.00	
			Travelling Exp.	91413.00	
			Washing & Cleaning Exp	12305.00	
			Water Charges	2253569.00	
			College Laboratory Exp.	102383.50	102383.50
			Expenses of College PG		3512661.00
			Affiliation Fee	3500000.00	
			Bank Charges	12661.00	
			Modern Pharmacology Exp.	95500.00	95500.00
			Medical Hospital Exp.		11543328.89
			Hostel Exp.		179692.00
			Current Asstes		22957568.00
			Investment	21361755.00	
			Deposit	951750.00	
			College Furniture	2100.00	
			Plant & Machinery	140942.00	
			Building	501021.00	
			Current Liabilities		208789649.00
			Freeship Scholarship	2530.00	
			Provision	2575605.00	
			Sundry Creditors	160012187.00	
			College Staff Advance	2451877.00	
			Interest Paid On Term Loan	1064737.38	
			Bank Term Loan	28609290.62	
			Loans & Advances	12073022.00	
			Branch/Division		56305345.20
			Godavari Foundation		
			Closing Balance		
			Cash In Hand		389813.05
			Bank Balance		6409722.89
		503632052.48			503632052.48

0.00

FOR Dr. Ulhas Patil College & Hospital

President/Dean  
PLACE : JALGAON  
DATE : 18th Oct. 2018

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE  
For R. N. Khairnar & Co  
Chartered Accountants

R. N. Khairnar  
Proprietor  
M.No. 48840

- 2 -

7) Few items of Material purchase for Cath Lab Dept., Pathology Lab expenses, ICU Dept, and other various laboratories has been claimed as expenditure as it is usual material required for operation and other treatment and it is usual practice of Hospital to claimed as expenditure.

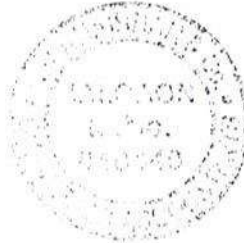
8) It is inform that during the year under Consideration College arrange various Health Care and Medical camps for poor and village people. For this purpose the College medicine from Ketki Medicos Pvt. Ltd, Jalgaon (in which the Trustees of our Trust are directors) of Rs.19,17,795/-. It is submitted by the Trustee that the purchase of medicine are as per normal business norms.

9) Donation of Rs.1,40,000/- given to Gram Vikas Shikshan Mandal, debited to Income and Expenditure A/c.

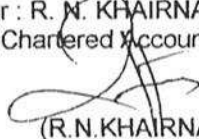
10) The balances of Current Assets, Current liabilities, Banks, etc. are subject to confirmation as no necessary evidence regarding the same has been produced before us for verification.

PLACE : JALGAON

DATED : 25<sup>th</sup> Oct., 2017



For : R. N. KHAIARNAR & CO.  
(Chartered Accountants)

  
(R.N.KHAIARNAR)  
PROPRIETOR  
M.NO.48440



The Bombay Public Trust Act 1950  
Schedule IX  
(Vide Rule 17 (1))  
Godavari Foundation's

**DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH**

INCOME AND EXPENDITURE ACCOUNT  
For The Period From April 1, 2017 To March 31, 2018 REGD NO F2246 JAL

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To Affiliation Fee P.G	A	3500000.00	By Fee Received From Student	G	333027072.60
To Affiliation Fee U.G	A	3683000.00			
To College Educational Exp	B1	220422053.92	By Other Receipt	H	63540.00
To Interest On Term Loan		1070346.38			
To College Laboratory Exp.	C	2786707.50	By Interest Of FDR		2491981.00
			Interest Of Water & Electricity Deposit		145376.02
To M/C Hospital Administration Exp.	D	57840345.68	By Interest On Saving College		223647.00
			Interest On Saving Hospital		8149.00
To M/C Hospital Lab Exp.	E	301489.00	By M/C Hospital Receipts	I	138001238.94
To M/C Hospital Department Exp	F	11962275.03			
To Depreciation					
Building		16737382.00			
Hospital Assets		12476417.00			
College Assets		8035320.00			
Library Books		503828.00			
To Excess Of income Over Expenditure		134641840.05			
		473961004.56			473961004.56

FOR Dr. Ulhas Patil Medical College & Hospital

*ke*

President/Dean  
PLACE :- JALGAON  
DATE :- 18th Oct. 2018

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE

For R. N. Khairnar & Co.  
Chartered Accountants

*R. N. Khairnar*

R. N. Khairnar  
Proprietor  
M.No. 48840



The Bombay Public Trust Act 1950  
Schedule VIII  
(Vide Rule 17 (1))  
Godavari Foundation's

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH

BALANCE SHEET

As On 31 March, 2018

REGD NO F2246 JAL

LIABILITIES	AMOUNT	ASSETS	AMOUNT
TRUST FUND OR CORPUS		FIXED ASSETS	
Om Awards (Dr. Kaduskar)	100000.00	Land	N 5635576.00
		Building	O 150636130.50
		Building Work in Progress Medical	O 127358477.04
OTHER EARMARKED FUNDS		INVESTMENTS	42036855.02
Freeship/Scholarship	831972.00	FURNITURE & FIXTURES HOSPITAL	P 6281552.00
		FURNITURE & FIXTURES COLLEGE	P 19802805.00
LOANS (SECURED)	0.00		
LOANS (UNSECURED)	0.00	PLANT & MACHINERY HOSPITAL	Q 68747660.50
		PLANT & MACHINERY COLLEGE	Q 36047717.01
ADVANCES & DEPOSITS		LIBRARY BOOKS	R 4550592.31
From Student	J 2101338.00	CURRENT ASSETS	
		Fee Receivable	S 157172802.30
CURRENT LIABILITIES		Uni. Exam. Grant Receivable	35456.00
Sundry Creditors	K 125439073.62	RGJY Scheme	10707389.35
		Railway Patient	715042.00
Accounts Payable & Provision	L 107374481.44	ESIC Patient	6296734.13
Statutory Dues	M 13751749.63	From Staff	T 11250407.00
		Advances For Machinery	U 6571043.00
BRANCH & DIVISION		Deposit	1863060.00
Godavari Foundation	205662095.42	Prepaid Charges	V 867888.00
		Security Deposit for G4 CT/By Pass	5011687.00
		CASH & BANK BALANCE	W 6799535.94
INCOME & EXPENDITURE			
Op. Balance	78486159.74		
Add Current Year Surplus	134641840.05		
	213127999.79		
	668388710.10		668388710.10

0.00

FOR Dr. Ulhas Patil Medical College & Hospital

*U*

President/Dean

PLACE :- JALGAON

DATE :- 18th Oct. 2018

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE

For R N Khairnar & Co.  
Chartered Accountants

*R N Khairnar*

R N Khairnar

Proprietor

M No 48840



**GODAVARI FOUNDATIONS'**  
**DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH.**

**NOTES ON ACCOUNTS AND DISCLOSURE OF ACCOUNTING POLICIES BY  
THE INSTITUTE FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH, 2017**

- 1) The accounts have been prepared under the historical cost convention and as per normally accepted accounting principle.
- 2) **Method of Accounting** : The College has followed Mercantile system of accounting. However some expenses like Electric bill, Salary, etc. are accounted on Cash basis.
- 3) **Depreciation**:  

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- 4) **Fixed Assets** : The movable assets are shown at Written down value on 31<sup>st</sup> March, 2017.
- 5) Contingencies and Event occurring after the balance sheet date: No such event.
- 6) **Related Party Disclosure** : during the year under consideration College arrange various Health Care and Medical camps for poor and village people. For this purpose the College medicine from Ketki Medicos Pvt. Ltd, Jalgaon (in which the Trustees of our Trust are directors) of Rs.19,17,795/-. It is submitted by the Trustee that the purchase of medicine are as per normal business norms.
- 7) **Valuation of Stock** : As per information given by Chairman there is no stock of any medicine or any goods or surgical items on 31.03.2017
- 8) **Prior period items**: The prior period expenses debited, separate shown in the Income and Expenditure A/c.
- 9) **Investments**: Fixed deposits has been shown at cost plus accrued interest upto 31.03.2017.
- 10) There is no extra ordinary items debited to Income and Expenditure A/c, which has material effect on the results during the year.

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH.

(DEAN)

  
(TRUSTEE)

## Affiliation Fee [A]

Particular	Amount
Affiliation PG	1100000.00
Processing Fee P.G.	2400000.00
<b>TOTAL</b>	<b>3500000.00</b>
Affiliation U.G.	1650000.00
Processing Fee U.G.	2033000.00
<b>TOTAL</b>	<b>3693000.00</b>

## College Laboratory Exp. [C]

Particular	Amount
Anatomy Lab Exp.-Dissection Hall	80140.00
BIO-CHEMISTRY LAB EXP	222847.50
Computer Lab Exp	208252.00
Microbiology Dep. Exp	50241.00
Pathology Lab Exp	1983947.00
Pharmacology Lab Exp.	217000.00
Physiology Lab. Exp.	24280.00
<b>TOTAL</b>	<b>2766707.50</b>

## College Educational Exp. [B1]

Particular	Amount
Salary Teaching Staff	107503281.00
Salary Teaching Staff PG	645000.00
Salary Non Teaching Staff	36064945.00
A.R.A. Fee UG	197848.00
A.R.A. Fee PG	6926.00
Advertisement Charges	55284.00
Audit Fee	72450.00
Bank Charges & B.G. Commission	6369317.00
Bank Charges UG	32130.57
Bank Charges PG	12672.80
Electricity Consultancy Charges	436318.00
Credit Rating Fee	36926.00
Diesel for Generator	341515.00
Building Repairs & Maintenance	0.00
Diesel & Maintenance MH-19 Y-5526	374883.00
Diesel & Maintenance MH-19 Y-5527	379436.00
Computer Lab Exp.	105824.50
Diesel & Maintenance Xylo MH19-AX-4180	254640.00
Diesel & Maintenance MH-19 BJ-8875	351150.00
Diesel & Maintenance MH-19 BJ-4715	226640.00
Diesel & Maintenance MH-19 BJ-5965	122600.00
Diesel & Maintenance MH-19 BJ-8425	346284.00
Donation Exp	130000.00
DR. Kaduskar Om Award	10000.00
Electricity Exps College	12356886.00

Particular	Amount
Entertainment Exp	57574.00
Exam Exp.	649541.00
Finance Charges	528150.00
Fire Extinguisher Refilling Charges	199475.00
F.R.A. Fee UG	15000.00
F.D. Interest Exp.	34748.00
Gathering Exp.	1103150.00
Garden Exp.	67000.00
Generator Exp.	1153297.00
Inspection Exp.	70644.00
Inspection Fee	1761000.00
Insurance Vehical	101755.00
Insurance Building	77093.00
Internet Charges	54084.00
Legal Fee	4020000.00
Journals	986900.00
MCI Simi Card Renewal	30000.00
News Paper & Magazine	28507.00
Office Exp.	38682.00
Other Functions & Celebrations	90000.00
Postage & Courier Exp	5527.70
Printing & Stationery	671168.00
Visiting Faculty	24110919.00
Providend Fund College Staff	2574805.00
Programae Exp.	97210.00
P. F. College Admin Charges	249542.00
PSM Center Rent Bamnod	180000.00
Registration Fee	15853.00
Repairs & Maintenance	438413.00
Repairs & Maintenance Contract	6526768.00
Road Tax	57066.00
Seminar Exp. For Staff	1192690.00
Seminar Exp. For Student	71883.35
Sport Exp.	70402.00
Student Welfare	565000.00
Staff Welfare	333269.00
Student Travelling Exp.	230699.00
TDS Interest	1494330.00
Telephone Exp.	217485.00
Transportaion Exp.	88350.00
Travelling Exp.	91413.00
Wasing & Cleaning Exp.	234685.00
Watchman Security Charges	1737664.00
Water Charges College	1652376.00
<b>Total</b>	<b>220422053.92</b>



## Hospital Lab Exp. [E]

Particular	Amount
Dental Lab Exp. Hospital	301489.00
<b>Grand Total</b>	<b>301489.00</b>

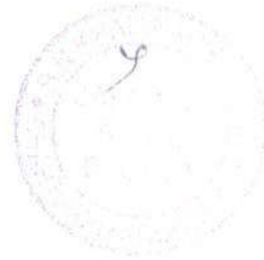
## Hospital Department Exp. [F]

Particular	Amount
E.C.C. Exp. Hospital	167813.00
ENT Exp.	200573.00
ICU Exp.	4852170.00
MRI Exp.	1286045.03
Ophthalmology Exap. Hospital	41870.00
OT Exp.	2657273.00
Surgical Exp. Hospital	885223.00
X-Ray Exp.	1871308.00
<b>Total</b>	<b>11962275.03</b>

## Hospital Administration Exp. [D]

Particular	Amount
Advertisement Hospital	21633341.00
AERB Exp.	110000.00
Ambulance Exp.	695532.00
Angioplasty Exp.	4608740.00
Bank Charges	26052.39
Blood Bank Exp.	1094769.00
Blood Camp Exp.	400.00
Bye Pass Cath Lab Exp.	1211126.00
Camp Exp.	4176137.85
Cath Lab Depart. Exp.	4081506.00
Cath lab Medicine Exp.	128180.90
Cessionion Given	134245.00
Contribution & Donation	200000.00
Dental Exp.	7800.00
Dialysis Exp.	344623.00
Electricity Exp.	5130248.00
ESIC Scheme Exp.	23073.59
Orthopaedic Exp.	114781.00
OT Exp. ( Ophthal)	88628.00
Petrol & Maintenance MH19/AY/5356 Star City	1570.00
Printing & Stationery	1105767.00

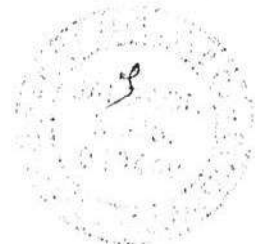
Particular	Amount
Repairs & Maintenance Machinery	1598836.00
RGJAY Scheme Exp.	7749611.93
RGJAY Traveling Exp.	180900.00
Railway Patient Discount Exp.	4305.02
Skin OPD Exp.	27720.00
Telephone Exp.	184830.00
Transportation Exp.	46749.00
Washing & Cleaning Exp. Hospital	1422131.00
Water Charges Hospital	563392.00
IPF Exp.	807300.00
Travelling Exp.	349050.00
<b>TOTAL</b>	<b>57840345.68</b>



**DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL****Receipt & Payment A/C**

For The Period From 1st April, 2016 To 31st March, 2017

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>Opening Balance</b>		<b>7540669.87</b>	<b>Expenses For UG</b>		<b>220838320.85</b>
Bank Accounts	2767543.87		Salary Teaching	76240982.00	
Cash-in-hand	4773126.00		Salary Non-Teaching	33918512.00	
			Stipend	1247600.00	
<b>Receipt</b>		<b>303294294.00</b>	AFFILIATION EXP.	1700000.00	
Tuition Fee	282914919.00		Admission Exp	1500.00	
College Development Fee	19510116.00		ARA Fee Exps	85000.00	
Admission Cancelled Fee	57000.00		Advertisement U.G. Admission College	42000.00	
Interest	663665.00		Bank Charges & B.G. Commission	37828.34	
Registration Fee	10000.00		Bank Charges U.G.	74759.50	
Staff Approval Fee	15000.00		Building Repair & Maintenance	6250.00	
P.G. Classes Fee	30000.00		Diesel for Generator College	235000.00	
Uni. Eligibility Fee	93594.00		Diesel & Maintanance MH-19 Y-5526	162932.00	
			Diesel & Maintanance MH-19 Y-5527	173583.00	
<b>Hostel Receipt</b>		<b>9319930.00</b>	Diesel & Maintanance MH-23,F-3754 Indigo Ls	500.00	
Hostel Fee	9319930.00		Diesel & Maintanance Xylo MH19-AX-4180	142190.00	
			Diesel & Maintanance Mh 19 BJ 8875	297700.00	
<b>Hospital Receipt</b>		<b>124244356.00</b>	Dean Diesel & Maintenance MH 19 BJ 4715	183490.00	
RGJAY Scheme	78790750.00		Diesel & Maintenance MH 19 BJ 5965	194600.00	
Hospital Income	45174581.00		Diesel & Maintenance MH 19 BJ 8425	329550.00	
BPL Patient Treatment	279025.00		Donation Exp.	140000.00	
			DR. Kaduskar Om Award	11807.00	
<b>Current Liabilities</b>		<b>55930.00</b>	Electricity Exps (College)	17923756.50	
CAP Jan 2017 Received	33845.00		Entertainment Exp.	49140.00	
Supplymentry Practical Exam. Nov.2016 Received	18280.00		Exam. Exp.	116505.00	
Theory Exam. Nov.16 / Dec.16 Received	3805.00		F.R.A. Fee UG	237934.00	
			Garden Exp.	95041.00	
<b>Investments</b>		<b>26867278.00</b>	Gathering Exp.	131610.00	
FDR With GLCB Matured	26867278.00		Generator Exp	373100.00	
			Inspection Fee	593000.00	
<b>Current Assets</b>		<b>167770.00</b>	Insurance Building	112700.00	
Uni. Exam. Grant Received	167770.00		Insurance Vechical	33038.00	
			Internet Charges	25875.00	
			News Paper & Magazine	12396.00	
			Office Exp.	34393.00	
			Other Functions & Celebrations	3000.00	
			Postage & Courier	1120.00	
			Printing & Stationery	35281.00	
			Provident Fund College Staff	881332.00	
			Provident Fund College Other Staff	21600.00	
			Provident Fund Damages & Interest	3832461.00	
			Provident Fund College Staff Admin Charges	104841.00	
			Provident Fund Other Staff Admin Charges	2431.00	
			PSM CENTRE RENT FOR BAMNOD	153000.00	
			Registration Charges	3783.00	
			Repair & Maintanance	58002.00	
			Seminar Exp. for Staff	82704.00	
			Seminar Exp. for Student	69613.00	
			Sports Exp	17311.00	
			Telephone Exps-Reliance	67685.00	
			Transportation Exp.	13940.00	
			Travelling Exp.	56666.00	
			Washing & Cleaning Exps	12329.00	
			Water Charges College	2681623.00	
			Interest on Term Loan	8516228.00	
			IPF Fund Utilised Exps	864470.00	
			Bank Loan Repayment	68394628.51	



Fee Received From Student [G]

Particular	Amount
Tuition Fee UG	311980919.60
College Development Fee	20009115
Tuition Fee PG	1037038.00
<b>Total</b>	<b>333027072.60</b>

Other Fees & Other Receipt From Student [H]

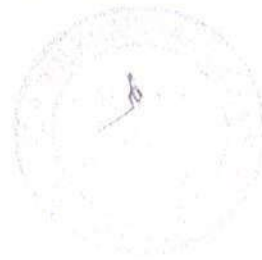
Particular	Amount
University Exam Fee	2040
Admission Cancelled Fee	61500.00
<b>Total :-</b>	<b>63540.00</b>

Hospital Receipt [I]

RGJAY Blood & Related	0.00
RGJAY MEDICINE	11830760.29
RGJAY ICU Charges	20578150.00
RGJAY Implant Charges	11622724.97
RGJAY OT Charges	16619500.00
RGJAY Pathology Charges	5427521.53
RGJAY Post Opr.	762000.00
RGJAY Professional Charges	418000.00
RGJAY Professional for Const.	19558450.00
RGJAY Professional Fee Hospital	0.00
RGJAY Prosthesis Cost	9000.00
Railway Consultation	6750.00
Railway Ambulance	58800.00
Railway CT Scan	258729.00
Railway MRI	576457.00
Railway USC	426413.00
Railway ICU	33250.00
Railway Lab	7500.00
ESIC Patient	5089821.15
IPF Anesthesia	140000.00
IPF MICU	0.00
IPF Operation Fee	190000.00
IPF Operation Medicine	253600.00
IPF Post Op. Medicine	226800.00

Hospital Receipt [I]

Particular	Amount
0 FEE	17950.00
2 D ECO FEE	2425100.00
Ambulance Fee Hospital	478200.00
ANGIOGRAPHY FEE	1000.00
Angioplasty Fee	227600.00
BLOOD BANK FEE	1607010.00
BURN FEE	14000.00
ByPASS OT FEE	0.00
ByPASS SURGERY FEE	10000.00
CARDIAC CHECKING FEE FEE	223400.00
CCL Fee	100.00
CATH-CONTRAST FEE	1218100.00
CATH LAB ICU FEE	0.00
COLOR DOPPLER FEE	176350.00
CONSULTANCY FEE	113650.00
CT-ANGIO FEE	40000.00
CT CONTRAST FEE	15000.00
CTSCAN FEE	4464000.00
DENTAL FEE	573282.00
DIALYSIS FEE	267400.00
ECG FEE	412050.00
ECT FEE	1400.00
EEG FEE	23050.00
INJECTION FEE	7000.00
LABORATORY FEE	6888700.00
LONDRY FEE	4530.00
MEDICAL CHECKUP FEE	0.00
MEDICINE FEE	300.00
MEMOGRAPHY FEE	15500.00
MICU FEE	6252110.00
MRI CONTRAST FEE	115300.00
MRI FEE	8829500.00
Modern Pharma	2500000.00
NEW ICU FEE	0.00
NICU FEE	756200.00
OPHTAL FEE	9150.00
O.T. CHARGES FEE	877750.00
OTHER FEE	54475.00
RGJAY MEDICIN	0.00
ROOM CHARGES FEE	211400.00
SICU FEE	1515500.00
SKIN FEE	44750.00
SONOGRAPHY FEE	1479280.00
VACCINATION FEE	850.00
X-RAY FEE	1936075.00
<b>TOTAL</b>	<b>138001238.94</b>



SUNDRY CREDITORS (K)

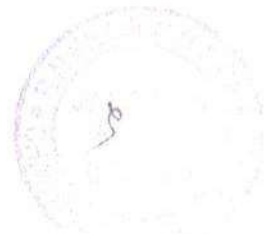
Creditors (K)

Balaji Traders	1004709.00
Eye Photonics (India) (P) Ltd.	126580.00
Kalelkar Surgical Industries	18500.00
Mr Jagdish Sonawane	199950.00
Mr Santosh Koli	638575.00
Mr. Gopari D Patil	109200.00
Prakash R. Baser	133710.00
Sakal Papers Limited	342052.00
Siddhi Sales	39000.00
Venkatesh Steel	661107.00
Aarya Pharma	128720.00
Aashirwad Tapz & Tiles	28267.00
Aastha Surgical Co.	153000.00
Ahro Surgeries	28000.00
Abhinav Distributors	41653.00
Abhinav Photo Studio	7500.00
Ably Com Jalgaon	123392.00
Advance Technologies	232200.00
Aero Equipments	622354.00
Agrawal Enterprises	170607.00
AI-Optics Limited Hospital	22350.00
Akar Traders	50000.00
A. K. Surgicals	52200.00
Amruta Motar Body Repair	33200.00
Anil Medical	40862.00
Anita Medical System Pvt. Ltd.	896476.00
Anuradha Enterprises	77560.00
Ashoka Surgical Ind.	109665.00
Asian Aqua Tech	12125.00
Asian Tiles Ltd	246219.00
Atharav Surgi Care	315102.00
Atlantic Pharmaceuticals	22524.00
AVK Telerad Corporation	266670.00
Balaji Enterprises	8291090.00
Balaji Life Science	118513.00
Balani Hardware	69561.00
Bharat Hardware Stores	147951.00
Bharat Surgical Co.	13440.00
Bhabha Electric Works & Stores	14600.00
Bhurud Enterprises	2466633.00
Bhumi Features	480600.00
Bidyca Traders	21438.00
Biomic Scientific Laboratory	5614.00
Biosciences Medical Devices India Pvt Ltd.	105019.00
Bonde Graphics	9493.00
Breath Care Solutions	317411.00
B. S. Glass	357578.00
CALITRONIX SERVICES	14500.00
CAPRICORN	47500.00
Care Group India	2050.00
Caregroup Sight Solution LLP	36870.00
Chaitanya Paints	77780.00
Chandwal Bros	4025.00
Chhabra Agencies	258528.00
Classic Arts	66400.00
Coldstor Enterprises	7652.00
Construction Systems	13541.00
Cool Touch Electronic	785000.00
CREATIVE AUTOMATION & SERVICES	6990.00
Creative Business Systems	230264.00
Creative Services	54006.00
Critical Care Systems	38900.00
Daily Deshbandh/Aashirwad Publication	5760.00
Daily Deshorinati	1234566.00
Daily Janshakti	28900.00
Daily Lokptra C/O Ashirwad Publication	7500.00
Daily Lokshahi	25000.00
Dainik Aammat	2000.00
Dainik Bhaskar	132642.00
Dainik Saamana	10200.00
D. B. Corporation Ltd.	595711.00
Decibells Gold Prosthesis (P) Ltd	72022.00
Deep Agencies	56400.00
Deep Surgicals	75600.00
Delux Furniture	1400000.00
Dermaidia	150000.00
Dhiraj Salas & Services	18973.00

24815640.00

Dhruv Ad Agencies	65100.00
Diagnovision Biomedical	100240.00
Divya Marathi	601862.00
Dr. Jayesh Khadae	50000.00
D. R. Shah	90900.00
Eagle Advertisers Bhusawal	7840.00
Electrocraft (India) Pvt Ltd.	8000.00
Friends Surgical & Medical	91045.00
Fujifilm India Pvt Ltd.	41895.00
Gaargi Creation	13000.00
Gajanan Distributors	70406.00
Gajanan Timber Mart	24135.00
Gandhi Furniture	332781.00
Gandhi Traders	340456.00
Ganesh Enterprises	142830.00
Ganesh Plywood	174460.00
Ganpati Traders	4115840.00
Gayatri Multitek Pvt. Ltd.	275540.00
Genworks Health Pvt. Ltd.	128905.00
G Healthcare	80760.00
Global Computer	10500.00
Global Medicare Systems	18483.00
Global Technologies	83910.00
Godhadiwala Electricals	418329.00
Gnukrupa Enterprises	35500.00
Hanumanji Tent House & Decorators	34150.00
Hari Om Trading Co.	24613.00
Harshal Agencies	251726.00
HCL Infosystems Ltd.	15621.00
Helios Endovision	32650.00
Hemant Surgical Industries Ltd.	79536.00
Hib Medsurg	31123.00
Hi Impact Consultants (P) Ltd.	23835.00
Hospitech	176250.00
Hotel Jawahar Palacpe	7895.00
Hotel New Shalimar	23166.00
Hotel Premier	9591.00
Hotel Royal Palace	134582.00
Human Touch Technologies	39700.00
Imaging Solutions	134781.00
Imperium Solutions	21685.00
Impose Technologies Pvt Ltd.	700000.00
India Infoline Finance Ltd.	3311365.00
Indo Plus Medica	2433.00
Innovative Infosystems	123420.00
Inox Air Products Ltd.	64082.03
Instruments Zone	2876.00
Jain Irrigation Systems Ltd.	127402.00
Jalgaon Maza	5000.00
Jasleen Endosurgicals	73365.00
Jawahar Cloth Stores Hospital	16508.00
Jayshree Enterprises	41990.00
Jay Sport & Scientifics	23286.00
Jmendra Scientific	76577.00
Kaizen Medical Devices	439655.00
Kanchan Drugs Pvt Ltd.	102174.00
Kapil Medicals Hospital	270372.00
Kartshma Sales and Services	17636.00
Kerato System (Mumbai)	54860.00
Ketki Medico's Pvt.Ltd.	18886929.77
Ketki Medico's Pvt Ltd (GF GENERAL STC	1411133.00
Khairnar Tailors	6300.00
Khandalwal Enterprises Hospital	336418.00
Khandalwal Medical Agency	103278.00
Khandesh Gadi Bhandar & Sofa Kushan	5380.00
Kraft Surgical Pvt.Ltd.	34598.75
Krishna Chemicals	206120.00
Krishna Enterprises Hospital	43084.00
K. Surgicals	3020.00
La-Bel Surgicals	177045.00
Lavanya Trading Company	88068.00
Laxmi Dental Depot	146058.00
Lokesh Trading Co.	1806553.00
Lokhit Darpan	8000.00
Lokmat Media (P) LTD	3673974.00
Maauli Agencies	173039.00
Mac Macro Scientific Work Pvt Ltd	44261.00
Mahadev Computers	66484.00

41038570.55





**DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL****Receipt & Payment A/C**

For The Period From 1st April, 2016 To 31st March, 2017

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
			<b>Hostel Exps</b>		<b>419649.00</b>
			Repair & Maintanance Hostel	146628.00	
			Washing & Cleaning Exps	8990.00	
			Provident Fund Hostel Staff	21600.00	
			Provident Fund Hostel Staff Admin Charges	2431.00	
			Salary	240000.00	
			<b>Hospital Exp.</b>		<b>12554870.24</b>
			Salary Nursing	2065682.00	
			Advertisement Hospital	490258.00	
			Ambulance Exp.	433532.00	
			Bank Charges Hospital	14176.24	
			Blood Bank Exp.	1310.00	
			Blood Camp Exp	8311.00	
			Camp Exp.	125808.00	
			Cath - Lab Department Exp	1680.00	
			Cathlab Medicine Exp	68759.00	
			Computer Lab Exp.	43861.00	
			Concession Exps	142370.00	
			Dialysis Exp.	2579.00	
			Electricity Exp. Hospital	35955.00	
			Medicine Exp	5646.00	
			News Paper & Magazine Hospital	16571.00	
			Petrol & Maintanace MH19/AY5356 Star City	3200.00	
			Pollusion Registration Fee Hospital	97159.00	
			Printing & Stationery Hospital	52026.00	
			Programme Exp.	12111.00	
			Provident Fund Hospital Staff	1793828.00	
			Provident Fund Hospital Staff Admin Charges	194250.00	
			Postage Courier Exp. Hospital	4130.00	
			Repair & Maintenance Hospital	436435.00	
			RGJAY SCHEAM EXP.	5944031.00	
			RGJAY Travelling Exp Hospital	137200.00	
			Telephone Expenses Hospital	147473.00	
			Transportation Exp. Hospital	20070.00	
			Travelling Exp. Hospital	173427.00	
			Washing & Cleaning Hospital	30423.00	
			E. C. G. Exp. Hospital	1800.00	
			O T Exp. Hospital	43153.00	
			Surgical Expenses Hospital	954.00	
			Vaccination Exp	1702.00	
			X -Ray Exp.	5000.00	
			<b>College Laboratory Exp.</b>		<b>85623.00</b>
			Anatomy Lab Exps Museum	17350.00	
			Bio-Chemistry Lab Exps	21398.00	
			Computer Lab Exps	10966.00	
			Microbiology Lab Exps	3421.00	
			Pathology Lab Exps	32488.00	
			<b>EXPENSES FOR PG</b>		<b>7494420.00</b>
			Affiliation Fee	6765000.00	
			ARA Fee Exps	47000.00	
			Bank Charges	23809.00	
			FRA Fee Exps	13611.00	
			Salary	645000.00	
			<b>Current Liabilities</b>		<b>149629698.00</b>
			Birla Sunlife Insurance Com.Ltd	194618	
			Electrical Exp. Paid	4912433	
			Freeship/Scholarship Paid	74285.00	
			Life Insurance Corporation Of India Paid	406311	
			Practical Exam. Nov.16 / Dec.16. Paid	173619	
			Telephone Exp.Paid	2708	
			Theary Exam. May/June 2016	17115	
			Water Charges Paid	481439	
			Sundry Creditors	139136575	
			TDS Paid	3930595	
			Advances Refund	300000	

Maharaja Plywood	549363.00
Maker Instrument Services	2000.00
MANMAN MFG CO PVT LTD.	16864.00
Manorajan Enterprises	17200.00
Mansai Bio Medical Waste Enterprises Pvt. Ltd.	397777.50
Manthan Inc.	133500.00
Marathe Engineering Work	230725.00
Marathi Daily Mahasagar	60300.00
Marko India	4530.00
Masira Trading Company	605148.00
Master Medical Equipments	11800.00
Medicine Aml. Payable (BPL)	341447.06
Medigreet Enterprises	193095.00
Medirays Corporation Cr. Bal	668640.00
MFDITECH(INDIA)	990.00
Megh Meditech Pvt. Ltd.	515000.00
Mehta Distributors	103950.00
Micronics Instrument Company	48465.00
Mitali Fabricators	16000.00
M. M. Enterprises	750000.00
Molsh Enterprises	87300.00
Momento Pharmaceuticals	175411.00
Morya Construction & Building Matenal Supplier	518000.00
Mr. Abhay Calludas Chhajed	103400.00
Mr. Bharat Vitthal Chaudhan	525007.00
Mr. Chandrakant Sharma	37125.00
Mr. Dilip Chindhu Nimbalkar	105524.00
Mr. Dipak Dasharat Bhole	169567.00
Mr. Govind Mulchand Saini	100450.00
Mr. Mujib Shaikh Jahoor	140000.00
Mr. Pradip V. Waykole	4500.00
Mr. Pramod Sharma	50000.00
Mr. Pramod Sepan Warko	26651.00
Mr. Rajendra Kumar Saini	63612.00
Mr. Rajendra Mango Doud	196530.00
Mr. Rajesh Tulsiram Dhande	214139.00
Mr. Rampal Jangid	28675.00
Mr. Sanjay L. Patil	3301063.00
Mr. Sanjay Mahajan	3200.00
Mr. Sanjay Sukhdeo Dabhadre	4503940.00
Mr. Santosh Motiram Patil	467738.00
Mr. Shaikh Raheman Shaik Ramjan	55511.00
Mr. Shaikh Yunus Shaikh Usman	1357590.00
Mr. Shaikh Yusuf Mistery	214467.00
Mr. Shivpal Kaluram Saini	46940.00
Mr. Shyamkant Kulkarni & Associates	159555.00
Mr. Vishwas Patil	6000.00
M/s A. R. K. Traders	36396.00
M/s M.M. Stores	29223.00
M/s Sunder Generator & Lighting Decorators	1885700.00
M/s Texel Industries Ltd.	19500.00
Music Broadcast (P) Ltd	842474.00
Namrata Traders	47575.00
Nandolia International	32205.00
Narayan Electrical Stores	50026.00
Narendra V. Kadam	15000.00
Nava Bharat Press Ltd Mumbai	20580.00
Neha Enterprises	513743.00
Nephrotech Services Mumbai	79500.00
New Excelveer Book House	25675.00
New Friends Book Depot	321748.00

21141104.56

Creditors (K)

New Maharashtra Gadh Bhandar	64000.00
New Roop Tiles	169.00
New Swami Arts	21794.00
Nirman Biomed	102950.00
N. R. Zawat	10500.00
Om Gurudev Telecom Hospital	159824.00
Opto-Fine Instruments Pvt. Ltd.	30990.00
Orchid Veener & Ply	200952.00
Paled Vaccines and Surgical Hospital	8323.00
Panchsheel Metal Industries	107708.00
Paper King	128147.00
Parshwanath Distributors	28400.00
Parshwanath Medical Devices	527750.00
Parulekar Surgical Industnes Hospital	13440.00
Patel Arts Hospital	459905.00
Pest Control India (P) Ltd	59400.00
P. G. Tongale, Jalgaon	175121.00
PHILIPS ELECTRONICS INDIA LTD.	768767.51
Poona Sales Corporation	86940.00
Premier Biomed System Pvt. Ltd.	129500.00
Radhika Paper's & Suppliers	1476938.00
Rahul Healthcare Corporation	9320.00
Raja Agencies	6995.00
Rajastan Stone Industries	192413.00
Rajasthan Marble Industries	532544.00
Raj Digital Point	4100.00
Ramkamal Light & Decorators	205029.00
Raj Pharmaceuticals	58800.00
Raj Surgical	20001.00
Raka Iron Works	499443.00
Raksha Security Force	653109.00
Rampushp Electricals	69662.00
Real Medicare Services	190002.00
Renentech Laboratories Pvt. Ltd. Hospital	33973.00
R. G. Metal & Company, Jalgaon	307108.00
R. N. Khairnar & Co.	427410.00
Rollsmooth Corporation	40158.00
Rozgar Samachar	5760.00
R. R. Enterprises Hospital	13875.00
Ruby Surgical & Allied Products Pvt. Ltd	21168.00
Sachin Enterprises	39375.00
Sadguru Medical System	173000.00
Sahajanand Medical Technologies Pvt. Ltd.	8713650.00
Sai Agency	37692.00
Saibaba Hardware	12444.00
Sai Dental Depot	175285.00
Sai Envelopes	85000.00
SATIMA I	46626.00
Saimat Media Pvt. Ltd	20000.00
Sameer Agencies	4950.00
Sangam Caterers	1747493.00
Sanjay Mahajan	2940.00
Sant Karwarram Cloth Stores	103821.00
Santosh Surgical Instrument	65081.00
Sanyam Graphics	27720.00
Saptaink Sarnat Ashok	6000.00
Saraswati Electricals & Med Equipment	9640.00
Satish Light Decorators	34965.00
Satpuda Prakashan (Shri Devial Baburao P.	16000.00
Saud Enterprises	59350.00
Saugsat Inc	44858.00

19269588.51

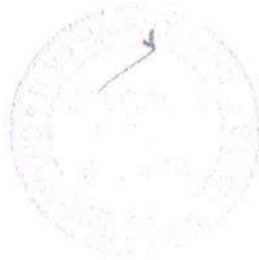


Savada Agencies	10350.00
Seal India	72400.00
Sham Distributors Hospital	63089.00
Sharanya Enterprises	512.00
S. H. Pitkar Orthotools Pvt Ltd	80343.00
Shree Agencies	28125.00
Shree Ambika Printers & Publications	552720.00
Shree Ganesh Intotech	2650.00
Shree Ganesh Surgical	185089.00
Shree Gurudev Sugical Hospital	44446.00
Shree Pacetronix Ltd.	37500.00
Shree Sai Services	8400.00
Shri Dadeesati Trading	36227.00
Shri Kamfnath Enterprises	400.00
Shri Nilanand Distributors Hospital	371174.00
Shrikam Devices	66271.00
Shrirang Prakeshan (P) Ltd	879795.00
Shri Swanand Enterprises Hospital	2002.00
Shri, Vijay Bhangale	105160.00
Siddhasai Processors	860.00
Siddhi Medical Distributors	5000.00
Siddhivinayak Info-Media Pvt Ltd	77175.00
Silver Surgicals	323600.00
Sintex Medicare	144900.00
S. K. Arts Hospital	26918.00
S. K. Enterprises	79920.00
S. K. Sales	568507.00
S. N. International	1800.00
Span Healthcare Private Limited	59419.00
Spark Irrigation Pvt Ltd Tarsad	6450.00
Sri Sai Venkata Nursery	33500.00
S. S. Professional Services	195153.00
Sudarshan Enterprises	298160.00
Sumanav Surgicals	16480.00
Sungraphics Hospital	54500.00
Surbhi Surgicals	164.00
Surgical Traders	79013.00
Swamishree Trading	396190.00
SWAPNAGANDHA ENTERPRISES	81251.00
Swastik Machine Tools	3968.00
Swastik Plywood	591790.00
Sweetly Diagnostic & Surgicals	50285.00
Tara Industrial Link Hospital	4662795.00
TEJAS ENTERPRISES	13600.00
Thatte Electronic	11088.00
Tip-Top Hospital	14920.00
Tirupati Marble & Granite	50000.00
Tube Craft Industries	2500.00
Uma Marketing Agencies	36958.00
Umesh Enterprises	282904.00
Umesh Industries	380115.00
Unicare Medical Systems	33708.00
Universal Medical Instrument	40000.00
Uteshiya Medicare Pvt Ltd	89200.00
Utility Engineers Hospital	23730.00

11315554.00

## Creditors (K)


Vaam Machinery	6780.00
Vascular Concepts Limited Aurangabad	55000.00
Venkatesh Steel Craft	570247.00
Venus Analytical Instruments	10800.00
Vidharbha Matdar	45000.00
Vidhya Surgical Cotton	12480.00
Vijaya Surgicals	203250.00
Vishal Plastic House	69570.00
Yash Distributors	1157986.00
Yash Enterprises	3450.00
Yash Power & Electrical	14800.00
Zenith Surgical Co (AHD)	11870.00
Zunzunwala Enterprises	449237.00
Aditi Enterprises	22366.00
Air Liquide Medical System Pvt Ltd	134040.00
Dainik Najarkand	33600.00
Dainik Pany Pratap	82600.00
Dinesh Tent House	158217.00
India Handloom House	21162.00
Inditech Medical Systems	33600.00
K. B. Associates	39235.00
Kesarnaj	34000.00
Lve-Tech Professional Services	158760.00
Mr. Atul Madhukar Patil	750000.00
Mr. Madhukar Gambhir Patil	862500.00
M/S. Deoram Ramchandra Chaudhari	9300.00
M/S. M. M. Master & Sons	3240.00
Prime Textiles	52076.00
Raj Sanitary	47130.00
R. D. Enterprises	71718.00
Rohini Vedio & Photo	17000.00
Sai Multimedia	54660.00
Shri Vijay R. Agrawal	398508.00
Shruti Enterprises	447678.00
Sunil Printers & Stationery	205449.00
Uma Enterprises	131899.00
United Medical Solutions	614530.00
Vijay Bncks Industries	508500.00
Zainuddin Mulla Gulamali & Sons	266248.00
	7858616.00
<b>GRANT TOTAL</b>	<b>125439073.62</b>



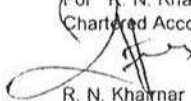
Godavari Foundation's					
<b>DR. ULHAS PATIL MEDICAL COLLEGE &amp; HOSPITAL</b>					
<b>Receipt &amp; Payment A/C</b>					
For The Period From 1st April, 2016 To 31st March, 2017					
RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
			<b>Fixed Assets</b>		<b>344738.00</b>
			Building Work In Progress	188656	
			FURNITURE AND FIXTURES	3606	
			PLANT AND MACHINERY	152476	
			<b>Investments</b>		<b>44600000.00</b>
			FDR With GLCB	29600000	
			FDR with SBI	15000000	
			<b>Current Assets</b>		<b>15313104.00</b>
			Loans & Advances (Asset)	11820824	
			College & Hospital Staff Salary Advance	3492280	
			<b>Branch / Divisions</b>		<b>16360951.50</b>
			Godavari Foundation	16360951.5	
			<b>Closing Balance</b>		<b>3848853.28</b>
			Bank Accounts	2503539.28	
			Cash-in-hand	1345314	
<b>Total</b>		<b>471490227.87</b>	<b>Total</b>		<b>471490227.87</b>

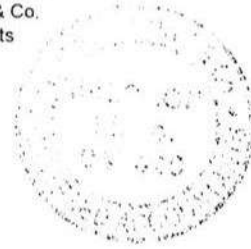
0.00

FOR Dr. Ulhas Patil Medical  
College & Hospital

  
President/Director  
PLACE :- JALGAON  
DATE :- 25th Oct, 2017

AS PER OUR ANNEXED AUDIT  
REPORT OF EVEN DATE  
For R. N. Khairnar & Co.  
Chartered Accountants

  
R. N. Khairnar  
Proprietor  
M. No. 48440



Accounts Payable & Provision [L]	
Particular	Amount
Salary	104526275.44
Electricity Charges Payable	2010620.00
LIC Payable	355852.00
Modern Pharma Faculty Fee	121500.00
PMS Rent Payable	45000.00
Water Charges Payable	310234.00
T B Chest Seminar Payable	5000.00
<b>TOTAL</b>	<b>107374481.44</b>

Statutory Dues [M]	
Particular	Amount
Prox. Tax	5696655.00
Provident Fund Payable	451125.00
TDS	621413.00
TDS - Salary	6982556.83
<b>Total -</b>	<b>13751749.83</b>

Land [N]	
Particular	Amount
Land Jaigaon Kh 305,315,316,321	951441.00
Land Khirdi Kh 57/1	2520400.00
Land Khirdi Kh 57/2	2163735.00
<b>Total -</b>	<b>5635576.00</b>

Prepaid Charges [V]	
Particular	Amount
Prepaid Insurance	108004.00
Prepaid Registration Charges	334.00
Prepaid RTO Tax	101334.00
Prepaid Inter Net Charges	108166.00
Professional Charges	550000.00
Prepaid Telephone Exp	0.00
<b>TOTAL</b>	<b>867888.00</b>

Cash & Bank Balance [W]	
Particular	Amount
Cash	383797.05
Cash (IPF)	6016.00
G.L.C.B. 23/3160 (Dental College)	2444.00
G.L.C.B. 23/4564 Hospital	5679.12
G.L.C.B. A/C No.23/4933 (Hostel)	84886.00
G.L.C.B. A/C No. 23/7552 Laproscopy	2847.00
G.L.C.B. Jal A/C No.23/4563 (College)	812712.40
Union Bank Of India Current A/C 341601010034571	2138889.28
SBI Current Salary A/C No. 32464335476	34716.99
S.B.I. Current A/C No.30513307028 College	2423582.89
S.B.I. Current A/C No.30513330885 Hostel	202458.55
Sbi Current A/c No. 30628925388 D.U.P.M.C. & H. PLA	27079.50
SBI Current A/C No-30513320651 Hospital	639338.50
SBI Current A/C Exam. 31983706233	17964.35
SBI IPF Current A/C 32151158784	17124.31
<b>TOTAL</b>	<b>6799535.94</b>

Advanceses For Machinery [U]

Name	Amount
Transasia Bio Medical Ltd.	27224.00
A. A. Traders	5205.00
A.G Metal Corporation	2776.00
Alfa Vertical Transpot (P) Ltd	3000.00
Allengers Medical Systems Ltd.	666400.00
Anjali Sales Corporation	40300.00
Anmol Biomed	2828.00
Anushka Enterprises	26000.00
Apna Life Sciences	112790.00
Appasamy Associates Hospital	43746.00
AGFA Healthcare India (P) Ltd	59300.00
Bhushan Distributors	16427.00
B. J. Medical Stores	48175.00
Dombay Surgical & Scientific Co.	21767.00
Bombay Traders	0.00
Cash Surgicals	20202.00
Devram R. Chaudhari	9300.00
Digitech Physiocare	28000.00
Galaxy Dental Lab	30780.00
Hospacox India	60000.00
Jas Steel Equipments	3500.00
Jayesh Oxygen System	01400.00
Kashish Electrical Works	5000.00
Khandesh Enterprises	100000.00
K K Enterprises	21720.00
Krishna Motors	14677.00
Larson & Toubro Ltd.	34698.00
Mauli Refrigerator	4650.00
Medicaid System	84000.00
Medico imaging Services	20500.00
Medirays Corporation	8125.00
MEDSYNAPTIC PVT. LTD.	142300.00
Mokshada Associates	37280.00
Mr Arman Subhan Tadvi	130090.00
Mr. Ismail Shah Dagu Shah	102631.00
Mr. Shaikh Jahoor Shaikh Rastul	1093535.00
M/s Fabricare Garments & Textile Machinery (P) Ltd	100000.00
M. Shah & Company	146420.00
P. F. & TDS For Other College	68997.00
Navnidhi Nx Ortho Market	59503.00
Nihon Kohden India (P) ltd	400000.00
Nilay Kulkarni	179505.00
Nissco Surgical	30960.00
Om Medical	34980.00
Om Surgicals	30000.00
Radiant Mediasystems	444000.00
Ram Bonde & Sons	7093.00
R K Diagnostic	675.00
Saikrupa Enterprises	4200.00
Salim Idu Pinjari	680000.00
Sandeep Associates	113000.00
Sarthak Agencies Indore	4236.00
Seva Bio Medical Services	48902.00
Seva Instruments & Communication	275000.00
S G Healthcare	162350.00
Shivam Enterprises	75070.00
Shree Dental lab	72430.00
Shree Enterprises	38120.00
Shree Industries	46406.00
Shnram Distributors	52474.00
Shri Saraswati Surgical	7300.00
SIDDHA GRAPHICS	35981.00
Sunshine Pharma	31360.00
Surgical India	44800.00
Toshoh India (P) Ltd	28648.00
Trinity Mahasala Durga Sales	27639.00
Wipro GE Health Care (P) Ltd	146079.00
Globe Publication Pvt.Ltd Mumbai	11343.00
Mediline Agencies	10783.00
Rhino International Agencies	28337.00
Trans Electricals	15593.00
<b>TOTAL</b>	<b>6571043.00</b>



Schedule P  
Furniture And Fixture

Particulars	Opening Balance	Addition Before 30.9.17	Addition After 30.9.17	Dep. On O.p. Bal and Before 30.9.17	Dep On After 30.9.17	Total Dep 10 %	W D V
College Furniture & Fixture							
Animal House Cages	37758.00	0.00	0.00	3776.00	0.00	3776.00	33982.00
Black Board	16629.00	0.00	0.00	1663.00	0.00	1663.00	15146.00
Bucket (Plastic)	6411.00	0.00	0.00	641.00	0.00	641.00	5770.00
Chair (Plastic)	49850.00	0.00	0.00	4988.00	0.00	4988.00	44862.00
Chairs	929735.00	47360.00	0.00	97710.00	0.00	97710.00	879385.00
Chair (Writing Pad Chair)	36083.00	0.00	0.00	3608.00	0.00	3608.00	32475.00
Clock	5898.00	2100.00	0.00	800.00	0.00	800.00	7198.00
Curtains	1228792.00	64935.00	47984.00	129373.00	2399.00	131772.00	1209939.00
Desk Bench	290980.00	0.00	0.00	29098.00	0.00	29098.00	261882.00
Flap Chair (Plastic)	25766.00	0.00	0.00	2579.00	0.00	2579.00	23209.00
Furniture	3267550.00	610660.00	242836.00	387821.00	12142.00	399963.00	3721083.00
Glass Door Cupboard	50437.00	0.00	0.00	5044.00	0.00	5044.00	45393.00
Glass Shelves Rack	125911.00	0.00	0.00	12591.00	0.00	12591.00	113320.00
Furnitures	4943752.00	0.00	0.00	494375.00	0.00	494375.00	4449377.00
Furniture c	1000895.00	173000.00	1043063.00	117390.00	52153.00	169543.00	2047415.00
Lab Table	422812.00	0.00	0.00	42281.00	0.00	42281.00	380531.00
Library Glass Table	28806.00	0.00	0.00	2881.00	0.00	2881.00	25925.00
Lock	30315.00	0.00	0.00	3032.00	0.00	3032.00	27283.00
M.I.D.C. WATER SUPPLY PIPE LINE	1513066.00	0.00	0.00	151307.00	0.00	151307.00	1361759.00
Models and Charts	194654.00	0.00	0.00	19465.00	0.00	19465.00	175189.00
Medical Cupbord	319651.00	0.00	0.00	31965.00	0.00	31965.00	287686.00
Medical Table	222794.00	0.00	0.00	22279.00	0.00	22279.00	200515.00
Office Cupboard	200121.00	0.00	0.00	20012.00	0.00	20012.00	180109.00
Partition (Furniture)	259825.00	0.00	0.00	25983.00	0.00	25983.00	233842.00
Pigion Hole Locker	8026.00	0.00	0.00	803.00	0.00	803.00	7223.00
Revolving Chair	187925.00	19712.00	0.00	20764.00	0.00	20764.00	186873.00
Scientists Potrats	9212.00	0.00	0.00	921.00	0.00	921.00	8291.00
Single Seater Desk Bench	144686.00	0.00	0.00	14469.00	0.00	14469.00	130217.00
Seating Stool (S.S. Top)	123929.00	0.00	29146.00	12393.00	1457.00	13850.00	139225.00
SOFA SET	201889.00	0.00	0.00	20189.00	0.00	20189.00	181700.00
Sport Equipment	149473.00	0.00	0.00	14947.00	0.00	14947.00	134526.00
Steel Bench	7654.00	0.00	0.00	765.00	0.00	765.00	6889.00
Steel Book Cage	19481.00	0.00	0.00	1948.00	0.00	1948.00	17533.00
Steel Slotted Angle Rack	124907.00	0.00	0.00	12491.00	0.00	12491.00	112416.00
Steel Storewell Cupboard	2182498.00	0.00	42126.00	218250.00	2106.00	220356.00	2004268.00
Steel Table	22507.00	0.00	0.00	2251.00	0.00	2251.00	20256.00
Stool (Plastic)	57391.00	0.00	0.00	5739.00	0.00	5739.00	51652.00
Water Tank	636970.00	0.00	53600.00	63697.00	2680.00	66377.00	624193.00
Table (Exam)	9522.00	0.00	0.00	952.00	0.00	952.00	8570.00
Table (Office)	246579.00	0.00	4012.00	24658.00	201.00	24859.00	225732.00
Telephone Fax & Xerox	41921.00	0.00	0.00	4192.00	0.00	4192.00	37729.00
Three Seater	158008.00	0.00	0.00	15801.00	0.00	15801.00	142207.00
<b>TOTAL</b>	<b>19541321.00</b>	<b>917767.00</b>	<b>1462767.00</b>	<b>2045912.00</b>	<b>73138.00</b>	<b>2119050.00</b>	<b>19802805.00</b>
Hospital Furniture & Fixture							
Bed & Pillow Hospital	694935.00	84000.00	41849.00	77894.00	2092.00	79986.00	740798.00
Bed Side Locker Hospital	230745.00	0.00	0.00	23075.00	0.00	23075.00	207670.00
Bed Side Screen Hospital	17414.00	0.00	0.00	1741.00	0.00	1741.00	15673.00
Blanket & Bedsheet Hospital	30644.00	7170.00	76029.00	3781.00	3801.00	7582.00	106261.00
Chair Hospital	29113.00	153728.00	33484.00	18284.00	1674.00	19958.00	196367.00
Cot Hospital	139470.00	0.00	0.00	13947.00	0.00	13947.00	125523.00
Crash Cart	35623.00	0.00	0.00	3562.00	0.00	3562.00	32061.00
Dental Angle Rack	11801.00	0.00	0.00	1180.00	0.00	1180.00	10621.00
Dental Chairs	517557.00	0.00	0.00	51756.00	0.00	51756.00	465801.00
Dental College Chairs	80602.00	0.00	0.00	8060.00	0.00	8060.00	72542.00
Dental Lab Table	12790.00	0.00	0.00	1279.00	0.00	1279.00	11511.00
Dental Nova Stool	21671.00	0.00	0.00	2167.00	0.00	2167.00	19504.00
Dental Office Table	55949.00	0.00	0.00	5595.00	0.00	5595.00	50354.00
Dental Stool	47632.00	0.00	0.00	4763.00	0.00	4763.00	42869.00
Examination Table Hospital	25394.00	0.00	0.00	2539.00	0.00	2539.00	22855.00
G.C. & G.P. Sheet	18586.00	0.00	0.00	1859.00	0.00	1859.00	16727.00
Hospital Bed	745456.00	0.00	376420.00	74546.00	18821.00	93367.00	1028509.00
Hospital Bed Side Locker	182141.00	0.00	198240.00	18214.00	9912.00	28126.00	352255.00
Hospital Cardiac Table	55435.00	0.00	0.00	5544.00	0.00	5544.00	49891.00
Hospital Gadi	134512.00	0.00	0.00	13451.00	0.00	13451.00	121061.00
ICU Partician	442757.00	0.00	0.00	44276.00	0.00	44276.00	398481.00
Iron Cot Hospital	235070.00	0.00	0.00	23507.00	0.00	23507.00	211563.00
Lead Sheet	59927.00	0.00	0.00	5993.00	0.00	5993.00	53934.00
MRI Machine Woods	66958.00	0.00	0.00	6696.00	0.00	6696.00	60262.00
NAME PLATE	16013.00	0.00	0.00	1601.00	0.00	1601.00	14412.00
Office Cupboard Hospital	78183.00	0.00	22464.00	7818.00	1123.00	8941.00	91706.00
O.T Table	14515.00	0.00	0.00	1452.00	0.00	1452.00	13063.00
Plastic Drum	4086.00	0.00	0.00	409.00	0.00	409.00	3677.00
Sofa Set Hospital	1118625.00	707500.00	17110.00	182613.00	856.00	183469.00	1659766.00
Steel Rod Hospital	19062.00	0.00	0.00	1906.00	0.00	1906.00	17156.00
Table Hospital	5875.00	8640.00	6608.00	1452.00	330.00	1782.00	19341.00
Wheel Chairs Hospital	49589.00	0.00	4956.00	4959.00	248.00	5207.00	49338.00
<b>TOTAL</b>	<b>5198130.00</b>	<b>961038.00</b>	<b>777160.00</b>	<b>615918.00</b>	<b>38857.00</b>	<b>654776.00</b>	<b>6281552.00</b>
<b>GRANT TOTAL</b>	<b>24739451.00</b>	<b>1878805.00</b>	<b>2239927.00</b>	<b>2661831.00</b>	<b>111995.00</b>	<b>2773826.00</b>	<b>26084357.00</b>

The Bombay Public Trust Act 1950  
Schedule IX  
(Vide Rule 17 (1))  
Godavari Foundation's  
DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH

INCOME AND EXPENDITURE ACCOUNT  
For The Period From April 1, 2016 To March 31, 2017 REGD.NO.F2246 JAL

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Affiliation Fee P.G.	A 6685000.00	By Fee Received From Student	G 292829080.00
To Affiliation Fee U.G.	A 1780000.00		
To College Educational Exp.	B1 182000682.85	By Other Receipt	H 52779980.00
To Hostel Exp.	B2 4433573.00		
To Interest On Term Loan	8516228.00		
To College Laboratory Exp.	C 1124663.00	By Interest Of FDR	2248702.00
To M/C Hospital Administration Exp.	D 62763950.40	Interest Of Water & Electricity	99164.00
		By Interest On Saving College	160624.00
		Interest On Saving Hospital	11450.00
		Interest On Saving Hostel	54645.00
To M/C Hospital Lab Exp.	E 2032252.00	By M/C Hospital Receipts	I 115058699.39
To M/C Hospital Department Exp.	F 10386085.75		
To Depreciation			
Building	22328963.00		
Hospital Assets	12513957.00		
College Assets	7835863.00		
Hostel Assets	756987.00		
Library Books	542134.00		
To Excess Of Income Over Expenditure	139542005.39		
	463242344.39		463242344.39

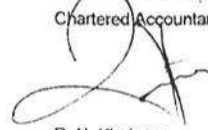
FOR Dr. Ulhas Patil Medical College & Hospital



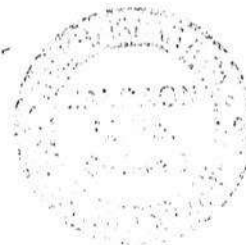
President/Dean  
PLACE :- JALGAON  
DATE :- 25th Oct. 2017

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE

For R. N. Khairnar & Co.  
Chartered Accountants



R. N. Khairnar  
Proprietor  
M.No. 48840



## Library Books [R]

Particulars	OP. Balance	Addition Before 30.9.17	Addition After 30.9.17	Dep. On Op Bal and Before 30.9.17	Dep On After 30.9.17	Total Dep 10 %	W D V
Library Books	4893484.00	128670.00	32266.31	502215.00	1613	503828	4550592.31

## BUILDING [O]

Particulars	OP. Balance	Addition Before 30.9.17	Addition After 30.9.17	Dep. On Op Bal and Before 30.9.17	Dep On After 30.9.17	Total Dep 10 %	W D V
Medical College Building 1	71231024.25	0.00	0.00	7123102.00	0	7123102	64107922.25
Medical College Building 2	85378196.16	0.00	0.00	8537820.00	0	8537820	76840376.16
Medical College Building 4	2056243.00	0.00	0.00	205624.00	0	205624	1850619.00
Medical College Building 5	3289215.66	0.00	0.00	328922.00	0	328922	2960293.66
Medical College Building 5	1133477.43	0.00	0.00	113348.00	0	113348	1020129.43
Medical College Building 7	2597219.00	0.00	0.00	259722.00	0	259722	2337497.00
Medical College Building 8	1688437.00	0.00	0.00	168844.00	0	168844	1519593.00
	167373812.50	0.00	0.00	16737382.00	0.00	16737382.00	150636430.50

Building Work In Progress (Medical College)							127358477.04
						TOTAL	127358477.04





Schedule Q  
PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.17	Addition After 30.9.17	Total	Dep. On O.p. Bal and Before 30.9.17	Dep On After 30.9.17	Total Dep. 15 %	W D V
Hospital Plant & Machinery								
Blood Bank Equipments	238932.00	0.00	450000.00	688932.00	35590	33750	69740	620152.00
Bye Pass Cath Lab Instrument	973406.00	0.00	0.00	973406.00	146011	0	146011	827395.00
Cath Instrument	2379709.00	0.00	0.00	2379709.00	356956	0	356956	2022753.00
CATHLAB	6337155.00	0.00	0.00	6337155.00	950573	0	950573	5386582.00
CR CONSOLE,IR CL LITE	57223.00	0.00	0.00	57223.00	8583	0	8583	48640.00
C.S. SD Machine	377149.00	0.00	0.00	377149.00	56572	0	56572	320577.00
CT Scanner Machine & Accessories	2158559.00	0.00	0.00	2158559.00	323484.00	0.00	323484.00	1833075.00
DELL K0-STDAM01 17" FLAT LCD MONITOR	6732.00	0.00	0.00	6732.00	1010	0	1010	5722.00
DiCOM Software for Cathlab	58905.00	0.00	0.00	58905.00	8836	0	8836	50069.00
DiCOM Software for CT Connectivity	58905.00	0.00	0.00	58905.00	8836	0	8836	50069.00
DiCOM Software MRI Connectivity	58905.00	0.00	0.00	58905.00	8836	0	8836	50069.00
Dual Slice Mammography Machine	605231.00	0.00	0.00	605231.00	90785	0	90785	514446.00
ENT Instrument	2250577.00	0.00	296800.00	2547377.00	337587	22280	359867	2187530.00
E.P.B. X SYSTEM	356066.00	0.00	0.00	356066.00	53410	0	53410	302656.00
EPOC System & BGEM Test Card	184621.00	0.00	0.00	184621.00	27693	0	27693	156928.00
Equipment	3291818.00	310000.00	33600.00	3635418.00	540273	2520	542793.00	3092625.00
Freez	49277.00	23900.00	0.00	73177.00	10977	0	10977	62200.00
FUJI Capsula C.CR IR 357 RU E	166283.00	0.00	0.00	166283.00	24942	0	24942	141341.00
FUJI DRY PIX 7000	87518.00	0.00	0.00	87518.00	13128	0	13128	74390.00
FUJI IMAGING PLATE IP	23225.00	0.00	0.00	23225.00	3484	0	3484	19741.00
FUJI OPTIONAL TRAY	8415.00	0.00	0.00	8415.00	1262	0	1262.00	7153.00
Gizer	15699.00	8300.00	6100.00	30099.00	3600	458	4058.00	26041.00
GME 600 X-Ray Generator	35005.00	0.00	0.00	35005.00	5251	0	5251.00	29754.00
Hospital Air Conditioners	162518.00	312000.00	213600.00	688118.00	71178	16020	87198.00	600920.00
Hospital Fan	64514.00	2500.00	31840.00	98854.00	10052	2388	12440.00	86414.00
Hospital Instruments	1263412.00	518001.00	849498.00	2630911.00	267212	63712	330924.00	2299987.00
IP CASSETTE IP CASS	28274.00	0.00	0.00	28274.00	4241	0	4241.00	24033.00
Laparoscopy Instrument	2216097.00	0.00	0.00	2216097.00	332415	0	332415.00	1883682.00
LIFT	209318.00	0.00	0.00	209318.00	31398	0	31398.00	177920.00
Laundry Washing Machine	184331.00	0.00	0.00	184331.00	27650	0	27650.00	156681.00
MRI 125 KVA Servo Stabilizer Oil Cooled	91780.00	0.00	0.00	91780.00	13767	0	13767.00	78013.00
MRI Scanner Machinery & Accessories	4649142.00	0.00	0.00	4649142.00	697371	0	697371.00	3951771.00
Medology 1100 High Definition Color Copier	2722034.00	0.00	0.00	2722034.00	408305	0	408305.00	2313729.00
Sonography Software	632188.00	0.00	0.00	632188.00	94828	0	94828.00	537360.00
Stabilizer VGMW 500	4149.00	0.00	0.00	4149.00	622	0	622.00	3527.00
Steel O.T. By Pass	1631702.00	0.00	0.00	1631702.00	244755	0	244755.00	1386947.00
Telephone,Fax & Xerox Hospital	49107.00	0.00	0.00	49107.00	7366	0	7366.00	41741.00
Trolley Hospital	47479.50	0.00	0.00	47479.50	7122	0	7122.00	40357.50
Tubes Hospital	130544.00	0.00	0.00	130544.00	19582	0	19582.00	110962.00
Water Filter Hospital	9259.00	0.00	0.00	9259.00	1389	0	1389.00	7870.00
Water Pump Hospital	45042.00	0.00	0.00	45042.00	6756	0	6756.00	38286.00
Weight Machine Hospital	1044.00	0.00	0.00	1044.00	157	0	157.00	887.00
X-Ray Machine	86880.00	0.00	0.00	86880.00	13032	0	13032.00	73848.00
	34007129.50	1174701.00	1881438.00	37063268.50	5277277	141108	5418385.00	31644883.50
Laboratory Hospital								
Histopathology Department Hospital	4636.00	0.00	0.00	4636.00	695	0	695.00	3941.00
	4636.00	0.00	0.00	4636.00	695.00	0.00	695.00	3941.00
Office Equipments Hospital								
DC Bucket Washer 25 Lit. Rechargeable Battery	4419.00	0.00	0.00	4419.00	663	0	663.00	3756.00
Fax Machine	3236.00	0.00	0.00	3236.00	485	0	485.00	2751.00
Telephone Instruments	64397.00	14328.00	4400.00	83125.00	11809	330	12139.00	70986.00
	72052.00	14328.00	4400.00	90780.00	12957	330	13287.00	77493.00



The Bombay Public Trust Act 1950  
Schedule VIII  
(Vide Rule 17 (1))  
Godavari Foundation's  
DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH

BALANCE SHEET

As On 31 March, 2017

REGD.NO.F2246 JAL

LIABILITES		AMOUNT	ASSETS		AMOUNT
TRUST FUND OR CORPUS			FIXED ASSETS		
Om Awards (Dr. Kaduskar)		100000.00	Land	N	7361848.00
			Building	O	200960681.50
			Building Work In Progress Medical	O	73015119.04
			INVESTMENTS		37623387.00
OTHER EARMARKED FUNDS			FURNITURE & FIXTURS HOSPITAL	P	5198130.00
Freeship/Scholarsip		834902.00	FURNITURE & FIXTURS COLLEGE	P	19541321.00
LOANS (SECURED)			FURNITURE & FIXTURS HOSTELS	P	2754177.50
State Bank Of India (T/L)		28609290.62	PLANT & MACHINERY HOSPITAL	Q	72777966.50
			PLANT & MACHINERY COLLEGE	Q	33152503.00
			PLANT & MACHINERY HOSTEL	Q	3306455.00
LOANS (UNSECURED)		0.00	LIBRARY BOOKS	R	4893484.00
ADVANCES & DEPOSITS			CURRENT ASSETS		
From Student	J	1524502.00	Fee Receivable	S	124500945.00
			Uni. Exam. Grant Receivable		156889.00
CURRENT LIABILITES			RGJY Scheam		7566239.35
Sundry Creditors	K	104817785.61	Railway Patient		430869.00
Accounts Payable & Provision	L	114530812.44	From Staff	T	10953863.00
Statutory Dues	M	13063373.56	Advances For Macheary	U	2283330.50
BRANCH & DIVISION			Deposit		911310.00
Godavari Foundation		274667386.70	Prepaid Charges	V	385154.00
			Security Deposit for 64 CT/By Pass		5011687.00
			CASH & BANK BALANCE	W	3848853.28
INCOME & EXPENDITURE					
Op. Balance		61055845.65			
Less Current Year Surplus		139542005.39			
		78486159.74			
		616634212.67			616634212.67

0.00

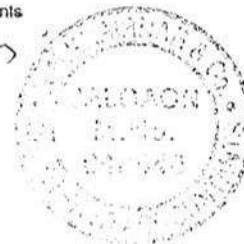
FOR Dr. Ulhas Patil Medical College & Hospital

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE

For R. N. Khairnar & Co.  
Chartered Accountants

President/Dean  
PLACE :- JALGAON  
DATE :- 25th Oct. 2017

R. N. Khairnar  
Proprietor  
M.No. 48840

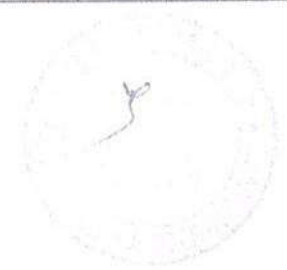


PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.17	Addition After 30.9.17	Total	Dep On Op Bal and Before 30.9.17	Dep On After 30.9.17	Total Dep 15 %	W D V
OT Equipment Hospital								
Cylinders Hospital	43209.00	0.00	0.00	43209.00	6481	0	6481.00	36728.00
Dialysis Machine Hospital	1608396.00	0.00	0.00	1608396.00	230259	0	230259.00	1416137.00
E. C. G. Machine Hospital	208487.00	0.00	0.00	208487.00	31273	0	31273.00	177214.00
Gas Cylinders with Plate Hospital	4700.00	0.00	0.00	4700.00	705	0	705.00	3995.00
ICU Department	292258.00	0.00	0.00	292258.00	43839	0	43839	248419.00
Instruments (OT) Hospital	16098693.00	1223800.00	1306400.00	18628893.00	2598374	97980	2696354.00	15932539.00
Radiology Hospital	739579.00	0.00	0.00	739579.00	110937	0	110937.00	628642.00
Surgical Machinery Hospital	62988.00	0.00	0.00	62988.00	9448	0	9448.00	53540.00
Instruments Hospital (Urology)	7883212.00	0.00	0.00	7883212.00	1182482	0	1182482.00	6700730.00
ventilator Hospital	569106.00	0.00	0.00	569106.00	66366	0	66366.00	500742.00
300 MA X-RAY MACHINE	471951.00	0.00	0.00	471951.00	70793	0	70793.00	401158.00
500 MA X-RAY MACHINE	279238.00	0.00	0.00	279238.00	41886	0	41886.00	237352.00
Dental 16" Samsung Display for Domestic	2306.00	0.00	0.00	2306.00	346	0	346.00	1960.00
Dental D G Set 62.5 KVA	96485.00	0.00	0.00	96485.00	14473	0	14473.00	82012.00
Dental Digital Diagnostic Audiometer	17193.00	0.00	0.00	17193.00	2579	0	2579.00	14614.00
Dental Galaxy Ertns2P with Co	34417.00	0.00	0.00	34417.00	5163	0	5163.00	29254.00
Dental High Pressure Steam Sterilizer	69664.00	0.00	0.00	69664.00	10450	0	10450.00	59214.00
Dental Instrument Hospital	152694.00	283200.00	0.00	435894.00	65364	0	65364.00	370510.00
Dental Instruments	882029.00	0.00	0.00	882029.00	132304	0	132304.00	749725.00
Dental M 54 Syringe Pump	100989.00	0.00	0.00	100989.00	15148	0	15148.00	85841.00
Dental Micromon Nxt W/O Recorder	77440.00	0.00	0.00	77440.00	11616	0	11616.00	65824.00
Dental M Series Acd with Pacing	52533.00	0.00	0.00	52533.00	7680	0	7680.00	44653.00
Dental Ophthalmology Department	184573.00	0.00	0.00	184573.00	27686	0	27686.00	156887.00
Dental Planet 40	65214.00	0.00	0.00	65214.00	9782	0	9782.00	55432.00
Dental Printer	10119.00	0.00	0.00	10119.00	1518	0	1518.00	8601.00
Dental R. O Plant	39977.00	0.00	0.00	39977.00	5997	0	5997.00	33980.00
Dental Sound System	9596.00	0.00	0.00	9596.00	1439	0	1439.00	8157.00
Dental Stand PMS	5435.00	0.00	0.00	5435.00	815	0	815	4620.00
Dental Set Plus 200 Ertns2P W/O Recorder	43476.00	0.00	0.00	43476.00	6521	0	6521	36955.00
Dental Stellar with Durasensoe	126804.00	0.00	0.00	126804.00	19021	0	19021	107783.00
Dental U.S.B Skyline 16 Bed	28984.00	0.00	0.00	28984.00	4348	0	4348	24636.00
Dental Water Cooler	37322.00	0.00	0.00	37322.00	5598	0	5598	31724.00
ELECTRICAL INSTALLATION Hospital	249254.00	489959.00	247575.00	986788.00	110882	18568	129450	857338.00
Emergency & Recovery Trolley Hospital	74719.00	0.00	0.00	74719.00	11208	0	11208	63511.00
Equipment (Ophthalmic) Hospital	708275.00	0.00	0.00	708275.00	106241	0	106241	602034.00
Instrument (ENT) Hospital	12762.00	0.00	0.00	12762.00	1914	0	1914	10848.00
Instrument (Skin) Hospital	1751971.00	0.00	0.00	1751971.00	262796	0	262796	1489175.00
Instruments(Ortho)Hospital	1069046.00	0.00	0.00	1069046.00	160357	0	160357	908689.00
Monitor Trolley With Brake Hospital	4479.00	0.00	0.00	4479.00	672	0	672	3807.00
MH-19 Z - 3593 (Ambulance)	94708.00	0.00	0.00	94708.00	14206	0	14206	80502.00
MH-19/CY- 0758 (Winger)	0.00	1007739.00	3800.00	1011539.00	151161	285	151446	860093.00
MRI Chilar Comp Fan	262969.00	0.00	0.00	262969.00	39445	0	39445	223524.00
Ophthal Machinery	2249827.00	0.00	0.00	2249827.00	337474	0	337474	1912353.00
Pathology Equipment Hospital	1056468.00	0.00	0.00	1056468.00	158470	0	158470	897998.00
R M S Ect Machine Hospital	11519.00	0.00	0.00	11519.00	1728	0	1728	9791.00
Television Set Hospital	98696.00	0.00	43520.00	142216.00	14804	3264	18068	124148.00
	38023762.00	3004698.00	1601295.00	42629755.00	6154269.00	120097.00	6274366.00	36355389.00
Computer Systems Hospital	670387.00	80850.00	29625.00	780862.00	112686	2222	114908.00	665954.00
	670387.00	80850.00	29625.00	780862.00	112686.00	2222.00	114908.00	665954.00
<b>TOTAL</b>	<b>72777966.50</b>	<b>4274577.00</b>	<b>3516758.00</b>	<b>80569301.50</b>	<b>11557884.00</b>	<b>263757.00</b>	<b>11821641.00</b>	<b>68747660.50</b>
College Plant & Machinery								
Building Equipment								
Boaring	165011.00	81566.00	0.00	246577.00	36987	0	36987	209590.00
Ceiling Fan	359767.00	0.00	143520.00	503287.00	53965	10764	64729	438558.00
D G Set	10156.00	0.00	0.00	10156.00	1523	0	1523	8633.00
Digital Display Board	11531.00	0.00	0.00	11531.00	1730	0	1730	9801.00
Drill Machine	18942.00	0.00	0.00	18942.00	2841	0	2841	16101.00
Electrical Fitting Arc	1554216.00	0.00	0.00	1554216.00	233132	0	233132	1321084.00
Electric Motors	8007.00	0.00	0.00	8007.00	1201	0	1201	6806.00
Motor Pump	137111.00	91950.00	163944.00	393005.00	34359	12296	46655	346350.00
Room Heater	1036.00	0.00	0.00	1036.00	155	0	155	881.00
Water Cooler	416028.00	34500.00	28000.00	478528.00	67579	2100	69679	408849.00
Welding Machine	11503.00	0.00	0.00	11503.00	1725	0	1725	9778.00
	2693308.00	208016.00	335464.00	3236788.00	435197	25160	460357	2776431.00
Classroom Instrument								
Caller Mic	7237.00	0.00	0.00	7237.00	1086	0	1086	6151.00
Cordless Tie Pin Mic	1056.00	0.00	0.00	1056.00	158	0	158	898.00
LCD PROJECTOR	462540.00	0.00	0.00	462540.00	69381	0	69381	393159.00
Linen & Cloths	5420.00	0.00	0.00	5420.00	813	0	813	4607.00
Sound System	306980.00	0.00	0.00	306980.00	46047	0	46047	260933.00
	783233.00	0.00	0.00	783233.00	117485	0	117485	665748.00

PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.17	Addition After 30.9.17	Total	Dep On Op Bal and Before 30.9.17	Dep On After 30.9.17	Total Dep. 15 %	W D V
<b>Departments</b>								
Anatomy Department	1412504.00	0.00	0.00	1412504.00	211876	0	211876	1200628.00
Bio Chemistry Department	240826.00	0.00	0.00	240826.00	38124	0	38124	204702.00
Community Medicine	33782.00	0.00	0.00	33782.00	5067	0	5067	28715.00
Forensic Medicine Department	162932.00	0.00	0.00	162932.00	24440	0	24440	138492.00
Instrument	4610324.00	808080.00	0.00	5418404.00	812761	0	812761	4605643.00
Microbiology Department	652350.00	0.00	0.00	652350.00	97853	0	97853	554497.00
Microscope	610110.00	0.00	0.00	610110.00	91517	0	91517	518593.00
Pathology Department	710642.00	380448.00	0.00	1091090.00	163664	0	163664	927426.00
Pharmacology Department	603445.00	0.00	0.00	603445.00	90517	0	90517	512928.00
Physiology Department	559711.00	0.00	0.00	559711.00	63957	0	63957	475754.00
PSM Department	180734.00	0.00	328129.00	508863.00	27110	24610	51720	457143.00
Refridgerator	110089.00	13500.00	40600.00	164189.00	18538	3045	21583	142606.00
	9887449.00	1202028.00	368729.00	11458206.00	1663424.00	27655.00	1691079.00	9767127.00
<b>Vehicles</b>								
Maruti Omni MH/19/0357	84661.00	0.00	0.00	84661.00	12699	0	12699	71962.00
MH/19/AX 4180 XYLO	271165.00	0.00	0.00	271165.00	40675	0	40675	230490.00
MH-19/AY/5356 STAR CITY	14019.00	0.00	0.00	14019.00	2103	0	2103	11916.00
MH-19 Y-5529	316705.00	0.00	0.00	316705.00	47806	0	47806	270899.00
MH-19 Y-5527	326299.00	0.00	0.00	326299.00	48945	0	48945	277354.00
MH/19/Z/2926	57343.00	0.00	0.00	57343.00	8601	0	8601	48742.00
MH-23 3754 Indigo Ls	31179.00	0.00	0.00	31179.00	4677	0	4677	26502.00
	1103371.00	0.00	0.00	1103371.00	165506	0	165506	937865.00
<b>Machinery</b>								
Air Conditioner- College	259851.00	0.00	0.00	259851.00	38978	0	38978	220873.00
Anatomy Lab Table	45232.00	0.00	0.00	45232.00	6785	0	6785	38447.00
Biometric Finger Point Reader	20057.00	0.00	0.00	20057.00	3009	0	3009	17048.00
Camera Set	84680.00	32250.00	57387.00	174317.00	17540	4304	21844	152473.00
CC TV Camera Set	967647.00	0.00	0.00	967647.00	145147	0	145147	822500.00
Ceiling Mount Kit	1945.00	0.00	0.00	1945.00	292	0	292	1653.00
Clock	5080.00	0.00	0.00	5080.00	762	0	762	4318.00
Cooler	72125.00	14625.00	0.00	86750.00	13013	0	13013	73737.00
DELL (TM) OPTIPLEX (TM)	9425.00	0.00	0.00	9425.00	1414	0	1414	8011.00
D. G. Set 200 KVA	575118.00	0.00	2947690.00	3522808.00	86268	221077	307345	3215463.00
ELECTRICAL INSTALLATION	6005637.00	416180.00	1005851.00	7427668.00	963273	75439	1038712	6388956.00
Fire Sefty	233521.00	0.00	0.00	233521.00	35028	0	35028	198493.00
Hitachi Interactive Panel - 117Inch	34765.00	0.00	0.00	34765.00	5215	0	5215	29550.00
Leath Machine	22315.00	0.00	0.00	22315.00	3347	0	3347	18968.00
Medical Refreegerator	12317.00	0.00	0.00	12317.00	1848	0	1848	10469.00
Note Count Machine	12223.00	0.00	0.00	12223.00	1833	0	1833	10390.00
Reverse Osmosis System	79424.00	0.00	0.00	79424.00	11914	0	11914	67510.00
Riso Machine	61098.00	0.00	0.00	61098.00	9165	0	9165	51933.00
Root Hackomatics Scruber Dryer	26577.00	0.00	0.00	26577.00	3987	0	3987	22590.00
Root Wizzard Mini Dryer	7935.00	0.00	0.00	7935.00	1190	0	1190	6745.00
Shaper Machine	16680.00	0.00	0.00	16680.00	2502	0	2502	14178.00
STP PLANT	702981.00	0.00	0.00	702981.00	105447	0	105447	597534.00
Submersible Pump & Accessories	75001.00	0.00	0.00	75001.00	11250	0	11250	63751.00
Television Set	35674.00	0.00	17200.00	52874.00	5351	1290	6641	46233.00
U P S Systems	2130427.00	1436800.00	81000.00	3648227.00	535084	6075	541159	3107068.00
Air Conditioners	1258951.00	71000.00	0.00	1329951.00	199493	0	199493	1130458.00
T V Set	54480.00	123000.00	17200.00	194680.00	26622	1290	27912	166768.00
	12811166.00	2093855.00	4126328.00	19031349.00	2235757	309475	2545232	16486117.00
<b>Computer Lab</b>								
BPL Software	5873.00	0.00	0.00	5873.00	881	0	881	4992.00
Computer System College	1710381.00	0.00	49560.01	1759941.01	256557	3717	260274	1499667.01
Duplex Unit - A1	6878.00	0.00	0.00	6878.00	1032	0	1032	5846.00
IBM Server	328834.00	140153.00	0.00	468987.00	70348	0	70348	398639.00
Lan System	1111.00	0.00	0.00	1111.00	167	0	167	944.00
Laptop	204417.00	0.00	0.00	204417.00	30663	0	30663	173754.00
Microsoft Software	1510384.00	0.00	0.00	1510384.00	226558	0	226558	1283826.00
Network Card	5230.00	0.00	0.00	5230.00	785	0	785	4445.00
Printer	679800.00	122956.00	164395.00	967151.00	120413	12330	132743	834408.00
SOFTWARE (TALLY 9 MULTUSER)	68909.00	0.00	0.00	68909.00	10336	0	10336	58573.00
U P S System	1352159.00	0.00	0.00	1352159.00	202824	0	202824	1149335.00
	5873976.00	263109.00	213955.01	6351040.01	920564.00	16047.00	936611.00	5414429.01
<b>TOTAL</b>	<b>33152503.00</b>	<b>3767008.00</b>	<b>5044476.01</b>	<b>41963987.01</b>	<b>5537933</b>	<b>378337</b>	<b>5916270.00</b>	<b>36047717.01</b>
<b>GRANT TOTAL</b>	<b>105930469.50</b>	<b>8041585.00</b>	<b>8561234.01</b>	<b>122533288.51</b>	<b>17095817.00</b>	<b>642094.00</b>	<b>17737911.00</b>	<b>104795377.51</b>



## Affiliation Fee [A]

Particular	Amount
Affiliation PG	1420000.00
Processing Fee P.G.	5265000.00
TOTAL	6685000.00
Affiliation U.G.	1780000.00
TOTAL	1780000.00

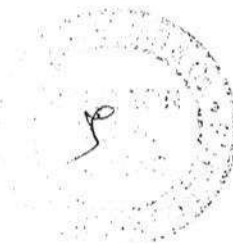
## College Laboratory Exp. [C]

Particular	Amount
Anatomy Lab Exp.-Dissection Hall	84177.00
BIO-CHEMISTRY LAB EXP.	341561.00
Computer Lab Exp.	46541.00
Microbiology Dep. Exp.	102274.00
Pathology Lab Exp.	515777.00
Physiology Lab Exp.	34333.00
TOTAL	1124663.00

## College Educational Exp. [B1]

Particular	Amount
Salary Teaching Staff	93241506.00
Salary Teaching Staff PG	645000.00
Salary Non Teaching Staff	34612653.00
P.G. Student Stipend	525000.00
Admission Exp.	133500.00
Advertisement College PG	7072.00
Advertisement College UG	172636.00
AUDIT FEE	72450.00
Bank Charges P.G.	23809.00
Bank Charges U.G.	112756.84
Building Repairs & Maintenance	460250.00
Consultancy Charges	1319028.00
Credit Rating Fee	45800.00
Diesel & Maintenance MH-19 Y-5526	291347.00
Diesel & Maintenance MH-19 Y-5527	261900.00
Diesel & Maintenance MH-23,F-3754 Indigo La	500.00
Diesel & Maintenance Xylo MH19-AX-4180	231605.00
Diesel & Maintenance MH-19 BJ-8875	316600.00
Diesel & Maintenance MH 19 BJ 4715	200740.00
Diesel & Maintenance MH-19 BJ-5965	226710.00
Diesel & Maintenance MH-19 BJ-8425	356950.00
Donation Exp.	140000.00
DR. Kaduskar Om Award	11807.00
Electricity Exps College	11716922.50
Total	145126542.34

Particular	Amount
Entertainment Exp.	89140.00
Exam Exp.	630948.00
Fire Extinguisher Refilling Charges	70250.00
Gathering Exp.	907060.00
Garden Exp.	587463.00
Generator Exp.	1434600.00
Inspection Exp.	50418.00
Inspection Fee	590000.00
Insurance Vehical	86631.00
Insurance Building	112700.00
Internet Charges	43050.00
Journals	2358138.00
Medical College Plumbing Exp.	449946.00
News Paper & Magazine	28967.00
Office Exp.	62218.00
Other Functions & Celebrations	94600.00
Petrol & Maintenance MH/19/0357	21632.00
Postage & Courier Exp.	5250.00
Printing & Stationery	358805.00
Profession Fees	11248648.00
Providend Fund College Staff	881332.00
Providend Fund Other Staff	21600.00
P.F. Damage & Interest	3832461.00
P. F. College Admin Charges	104841.00
P.F. Other Staff Admin Charges	2431.00
PSM Center Rent Bamnod	153000.00
Registration Fee	3783.00
Repairs & Maintenance	709015.00
Repairs & Maintenance Contract	7630407.51
Seminar Exp. For Staff	98004.00
Seminar Exp. For Student	69613.00
F.R.A. Fee UG	237934.00
F.R.A. Fee PG	13611.00
Sport Exp.	52130.00
Staff Selection Exp.	57370.00
Staff Welfare	19465.00
Student Travelling Exp.	234812.00
TDS Interest	88540.00
Telephone Exp.	67685.00
Transportaion Exp.	20940.00
Travelling Exp.	60446.00
Uni, Eligibility Fee	1500.00
Valuation Charges	177283.00
Wasing & Cleaning Exp.	243549.00
Watchman Security Charges	1079598.00
Water Charges College	1782326.00
Total	182000682.85



Sundry Debtors [Q]  
From Student (Fee Receivable) (S)

Name	Amount
Kale Sujay Mahadev 1st	52750.00
Bondre Sandesh Rajesh 1st 2011-12	25000.00
Ahira Priyanka Madhukar 2nd 2011-2012	14251.00
Patil Komal Janardhan 2nd 2011-12	7000.00
Dandage Piyush Gajanan 3rd ODD 11-12	43750.00
Hajare Abhishek Anil 3rd ODD 11-12	43750.00
Aditya Prashant Ravan 3rd 2011-2012	5000.00
Swarup Satish Ravan 3rd 2011-2012	5000.00
Rathod Yogesh Nanusingh 4th 2011-12	25000.00
Kale Sujay Mahadev 2nd ODD	18000.00
Odhar Purushottam Ramkrishna 2nd ODD	25000.00
Bagul Kishori Shyamkant 2nd 12-13	25000.00
Kute Mayuresh Ravindra 3rd 12-13	140550.00
Kande Kishor Balaji 4th 1/2 ODD 12-13	175000.00
Chavan Ajay Uddhevrav 4th	500.00
Gosavi Jayesh Dhananjay 4th	175000.00
Killewad Krushna Dnyandeo 1st	479000.00
Nagargoje Sonali Devidas	5990.00
Jadhavwar Reshma Sunil 2nd	25000.00
Patil Chetralekha Sharad 2nd	25000.00
Patond Renuka Keshavrao 2nd	25000.00
Gaysamudre Vikas Ravshankar 3rd ODD	12500.00
Odhar Purushottam Ramkrishna 3rd ODD	96313.00
Kendre Padnari Madhavrao 4th 1/2	3000.00
Kute Minmai Ravindra 4th ODD 13-14	52545.00
Patole Apurva Uday 4th ODD 13-14	14970.00
Kute Mayuresh Ravindra 4th 13-14	412600.00
Patil Komal Janardhan 4th 13-14	7000.00
Analwar Sneha Prakash 1st 14-15	520000.00
Killewad Krushna Dnyandeo 2nd 14-15	504000.00
Ingle Sushilkumar Baburao 3rd 14-15	180564.00
Isalkar Devendra Namdeo 3rd 14-15	180563.00
Manthankar Shivaji Prakash 3rd 14-15	231000.00
Shaikh Zaid Khalid Ahmed 3rd 14-15	25000.00
Kute Minmai Ravindra 4th 1/2 ODD 14-15	105812.00
Kale Sujay Mahadeo 4th ODD 14-15	421312.00
Odhar Purushottam Ramkrishna 4th ODD 14-15	421312.00
Prajapat Nitin Prabhuram 4th ODD 14-15	25000.00
Aade Venkatesh Shankarrao 1st 15-16	558500.00
Bagul Abhilasha Shmakant 1st 15-16	280000.00
Bhangale Kushal Ravindra 1st 15-16	280000.00
Bobade Niharika Vinod 1st 15-16	280000.00
Kundrupe Madhumati Marotrao 1st 15-16	558500.00
Lakshwar Pooja Balajirao 1st 15-16	280000.00
Neve Ruchika Ajay 1st 15-16	280000.00
Pachpande Pratik Prafull 1st 15-16	330000.00
Patil Parimal Sanjay 1st 15-16	280000.00
Patil Piyusha Sunilkumar 1st 15-16	280000.00
Rajput Sanjivani Pravinsingh 1st 15-16	558500.00
Rathod Sanskruti Radheshyam 1st 15-16	558500.00
Ringe Vishal Gajanan 1st 15-16	280000.00
Yadav Priyanka Lorikram 1st 15-16	558500.00
Ainlawar Sneha Prakash 2nd 15-16	547050.00
Deore Hemant Jagannath 2nd 15-16	273525.00
Deshmukh Gayatri Anil 2nd 15-16	273525.00
Deifode Shubham Shrikisan 2nd 15-16	547050.00
Gabhane Swarup Purushottam 2nd 15-16	273525.00
Jaybhaye Mayur Uddhav 2nd 15-16	76450.00
Mali Prachi Ramchandra 2nd 15-16	273525.00
Mohd Hashim Khan 2nd 15-16	40000.00
Nawakar Pranav Nilkanth 2nd 15-16	273525.00
Umbarkar Siddhant Raju 2nd 15-16	273525.00
Zore Dhiraj Ashok 2nd 15-16	273525.00
Chaudhari Mayur Nitin 3rd 15-16	43750.00
Chinchole Aniket Dipak 3rd 15-16	252000.00
Gosavi Yogita Vitthal 3rd 15-16	450450.00
Hokarne Shubham Rajeshappa 3rd 15-16	23334.00
Karanjekar Snehal Eknath 3rd 15-16	252000.00
Killewad Krushna Dnyanoba 3rd 15-16	504000.00
Kirpan Nikhil Haibhat 3rd 15-16	215000.00

14782291.00

Name	Amount
Rajput Pallavi Bharat 4th 1/2 15-16	220687.00
Sagar Saujanya Neelkanthrao 4th 1/2 15-16	112612.00
Bole Unnati Sahebrao 4th 15-16	450450.00
Gharat Netraprabha Vishas 4th 15-16	231000.00
Chaudhari Abhishek Dipak 4th 15-16	271000.00
Isalkar Devendra Namdeo 4th 15-16	421312.00
Jaiswal Nilima Naresh 4th 15-16	450450.00
Kale Manesh Uddhav 4th 15-16	27000.00
Kharat Gopal Rameshrao 4th 15-16	231000.00
Kharode Apeksha Ashokrao 4th 15-16	231000.00
Manthankar Shivaji Prakash 4th 15-16	231000.00
Mapari Hemant Bhagwat 4th 15-16	231000.00
Mattalwar Karishma Arvind 4th 15-16	230396.00
Morey Akash Anil 4th 15-16	231000.00
Muley Akshay Sanjay 4th 15-16	231000.00
Murudkar Ajinkya Raju 4th 15-16	11550.00
Padole Nihal Mohan 4th 15-16	231000.00
Patil Chitralekha Sharad 4th 15-16	231000.00
Patond Renuka Keshavrao 4th 15-16	450450.00
Pidurkar Shiwani Suresh 4th 15-16	231000.00
Pustode Dnyaneshwar Pandurang 4th 15-16	231000.00
Rathod Prashant Sanjay 4th 15-16	13332.00
Raut Anushri Ashok 4th 15-16	231000.00
Sakhare Gaurav Dilip 4th 15-16	231000.00
Shrungare Ajaykumar Dntaneshwar 4th 15-16	462000.00
Tekale Shubhangi Vijay 4th 15-16	231000.00
Tichukale Pratiksha Ganpat 4th 15-16	231000.00
Ughade Aniket Abhimanyu 4th 15-16	462000.00
Mendhe Runali Dnyaneshwar 1st PG 16-17	258500.00
Akbani Ahemad M Altaf 1st 16-17	20740.00
Amrita Achuthan 1st 16-17	610000.00
Ansari Bushra Moninuddin 1st 16-17	20740.00
Barote Akshay Shivcharan 1st 16-17	20740.00
Bhagyashri Ravindra More 1st 16-17	558500.00
Birhade Kshitija Sunil 1st 16-17	558500.00
Borde Bhushan Gajanan 1st 16-17	20740.00
Chinchole Prajakta Pramod 1st 16-17	20740.00
Chinnam Venugopal Vankatesh 1st 16-17	39981.00
Deore Ashwinkumar Anandrao 1st 16-17	558500.00
Deshmukh Rushikesh Sambhajirao 1st 16-17	20740.00
Dhole Rupali 1st 16-17	20740.00
Gopal Komal Suresh 1st 16-17	558500.00
Holambe Prachi Chandrashekhar 1st 16-17	39981.00
Johare Pallavi Sitaram 1st 16-17	558500.00
Kamble Vrushali Hemraj 1st 16-17	558500.00
Kande Suresh Baliram 1st 16-17	21462.00
Kendre Rupali Tulshiram 1st 16-17	39981.00
Lahade Anirudha Shivaji 1st 16-17	517019.00
Londase Pooja Chhaganlal 1st 16-17	20740.00
Mali Sakharam Gajanan 1st 16-17	20740.00
Mathurkar Himali Subhash 1st 16-17	20740.00
Sakhare Himanshu Dhiraj 1st 16-17	558500.00
Sanjarao Gangadharrao Gate 1st 16-17	558500.00
Shah Nida Aafreen Nawab Nizamuddin 1st 16-17	518519.00
Shejul Mayur Sanjay 1st 16-17	20740.00
Shirke Raturaj Anil 1st 16-17	280000.00
Shirsat Surabhi Bhupesh 1st 16-17	280000.00
Shrutika K. Sangidwar 1st 16-17	238519.00
Suryawanshi Deepali Sanjay 1st 16-17	20740.00
Walinkar Aditi Bharat 1st 16-17	558500.00
Aade Venkatesh Shankarrao 2nd 16-17	43555.00
Bagul Abhilasha Shmakant 2nd 16-17	294000.00
Bhangale Kushal Ravindra 2nd 16-17	272223.00
Bobade Niharika Vinod 2nd 16-17	272223.00
Bodkhe Amol Bhaskar 2nd 16-17	5000.00
Chaudhari Drushant Ashok 2nd 16-17	238000.00
Chaudhari Rakshanda Vitthal 2nd 16-17	21777.00
Chole Ramhari Wachisht 2nd 16-17	43555.00
Gaysamudre Vishal Ravishankar 2nd 16-17	421312.00
Gawande Nikhil Pramod 2nd 16-17	252000.00

17031226.00



Mahajan Snehal Ramesh 3rd 15-16	252000 00
Chavan Narendra Ram 4th 1/2 ODD 15-16	230718 00
Dhakne Pooja Vishnu 4th 1/2 ODD 15-16	3000 00
Kale Sujay Mahadeo 4th 1/2 ODD 15-16	230656 00
Chinar Purushottam Ramkrishna 4th 1/2 ODD 15-16	210656 00
Patel Shoeb Raju 4th 1/2 ODD 15-16	115656 00
Prajapat Nitin Prabhuram 4th 1/2 ODD 15-16	20000 00
Bagul Kishori Shyamkant 4th 1/2 15-16	112612 00
Garle Manju Dinesh 4th 1/2 15-16	112613 00
Gawande Indrajeet Vinodrao 4th 1/2 15-16	98925 00
Hashmi Syeda Sarvat Aftreen 4th 1/2 15-16	112612 00
Ingle Kapil Gajanan 4th 1/2 15-16	112612 00
Pachbhai Neha Shamrao 4th 1/2 15-16	112575 00
Pangarkar Aboli Sunil 4th 1/2 15-16	112612 00
Prajapat Saurabh Prabhuram 4th 1/2 15-16	20000 00
Goswami Shreyash Rajendrageer 2nd 16-17	43555 00
Hunge Swapnil Pandurang 2nd 16-17	50000 00
Khedkar Shubhangi Goraksha 2nd 16-17	43555 00
Kokkar Tushar Namdeo 2nd 16-17	21777 00
Kundan MD Azim MD Abdullah 2nd 16-17	21777 00
Kundrupe Madhumati Matotrao 2nd 16-17	588000 00
Kute Nilesh Shivaji 2nd 16-17	21777 00
Lade Sampada Ramkrushna 2nd 16-17	21777 00
Lakshitar Pooja Balajirao 2nd 16-17	294000 00
Mane Pratik Shashank 2nd 16-17	43555 00
Mohd. Zeeshan Mohd. Anis Memon 2nd 16-17	21777 00
Mohsina Sadaf Shabbir Ahmed 2nd 16-17	21777 00
Mundhe Pankaj Surykant 2nd 16-17	43555 00
Nagargoje Kiran Lalasaheb 2nd 16-17	44555 00
Nagulkar Vishnu Ambadas 2nd 16-17	26777 00
Nevse Ruchika Ajay 2nd 16-17	294000 00
Ophalkar Sagar Balukumar 2nd 16-17	21777 00
Pachpande Pratik Prafuli 2nd 16-17	272223 00
Patil Parimal Sanjay 2nd 16-17	294000 00
Patil Piyusha Sunilkumar 2nd 16-17	272223 00
Patil Rahul Dipak 2nd 16-17	21777 00
Rajput Sanjivani Pravinsingh 2nd 16-17	588000 00
Ringe Vishal Gajanan 2nd 16-17	294000 00
Sadgar Mangesh Madhukarrao 2nd 16-17	43555 00
Shendge Rahul Jagannath 2nd 16-17	43555 00
Shinde Pranoti Popatrao 2nd 16-17	482000 00
Shingane Vinod Manohar 2nd 16-17	21777 00
Tanwar Neeta Bansilal 2nd 16-17	20000 00
Yadav Priyanka Lorikram 2nd 16-17	588000 00
Anlawar Sneha Prakash 3rd 16-17	547050 00
Bhole Chaitanya Govind 3rd 16-17	273525 00

7222923 00

Bothale Pratiksha Raybhan 3rd 16-17	273525 00
Deore Hemant Jagannath 3rd 16-17	273525 00
Deshmukh Gayatri Anil 3rd 16-17	273525 00
Deshmukh Shubhankar Sanjay 3rd 16-17	140000 00
Doifode Shubham Shrikishan 3rd 16-17	547050 00
Gabhane Swarup Purushottam 3rd 16-17	273525 00
Patond Renuka Keshavrao 4th 1/2 16-17	225225 00
Phokmare Sujeet Sunil 4th 1/2 16-17	112612 00
Pidurkar Shiwani Suresh 4th 1/2 16-17	115500 00
Pustode Dnyaneshwari Pandurang 4th 1/2 16-17	115500 00
Ramteke Ashwini Zagalidas 4th 1/2 16-17	225225 00
Raut Anushri Ashok 4th 1/2 16-17	115500 00
Sakhare Gaurav Dilip 4th 1/2 16-17	115500 00
Tekale Shubhangi Vijay 4th 1/2 16-17	115500 00
Tichukale Pratiksha Ganpat 4th 1/2 16-17	115500 00
Ughade Aniket Abhimanyu 4th 1/2 16-17	231000 00
Anushi Hardaha 4th 16-17	504000 00
Chaudhari Mayur Nitin 4th 16-17	293750 00
Chavan Mahesh Keshavrao 4th 16-17	423000 00
Chinchole Aniket Dipak 4th 16-17	252000 00
Gosavi Yogita Vitthal 4th 16-17	450450 00
Hokarne Shubham Rajeshappa 4th 16-17	252000 00
Jadhav Nagesh Kishanrao 4th 16-17	238000 00
Jadhav Sandip Sudhakar 4th 16-17	462000 00

Kamble Rahul Sanjay 3rd 16-17	547050 00
Mali Prachi Ramchandra 3rd 16-17	273525 00
Nawakar Pranav Nilkanth 3rd 16-17	273525 00
Nikose Sachet Suresh 3rd 16-17	547050 00
Pundkar Abhijit Abhijit Ramratan 3rd 16-17	273525 00
Shinde Prajakta Sunil 3rd 16-17	547050 00
Sontakke Ashwin Ashokkumar 3rd 16-17	547050 00
Umbarkar Siddhant Raju 3rd 16-17	273525 00
Zore Dhiraj Ashok 3rd 16-17	273525 00
Bole Unnati Sahebrao 4th 1/2 16-17	225225 00
Kale Manesh Uddhavrao 4th 1/2 16-17	53000 00
Chaudhari Abhishek Dipak 4th 1/2 16-17	115500 00
Chavan Mukund Ramrao 4th 1/2 16-17	131000 00
Gharat Netraprabha Vishwas 4th 1/2 16-17	115500 00
Ingle Sushilkumar Baburao 4th 1/2 16-17	231000 00
Isalkar Devendra Namdeo 4th 1/2 16-17	210656 00
Jaiswal Nilima Naresh 4th 1/2 16-17	245225 00
Kante Tanmay Chandrayya 4th 1/2 16-17	231000 00
Khandare Suchetan Mukundrao 4th 1/2 16-17	5775 00
Kharat Gopal Rameshrao 4th 1/2 16-17	115500 00
Kharode Apeksha Ashokrao 4th 1/2 16-17	115500 00
Manthanker Shivaji Prakash 4th 1/2 16-17	115500 00
Mapari Hemant Bhagwat 4th 1/2 16-17	100500 00
Mattalwar Kanishma Arvind 4th 1/2 16-17	115500 00
Meshram Arzoo Prakash 4th 1/2 16-17	231000 00
Morey Akash Anil 4th 1/2 16-17	115500 00
Muley Akshay Sanjay 4th 1/2 16-17	115500 00
Murudkar Ajinkya Raju 4th 1/2 16-17	231000 00
Padole Nihal Mohan 4th 1/2 16-17	115500 00
Patil Chitralekha Sharad 4th 1/2 16-17	115500 00
Patil Mahesh Ramesh 4th 1/2 16-17	115500 00

6721706 00

Ahire Vivek Chhagan 1st 17-18	458500 00
Ayur R. Waghe 1st 17-18	425926 00
Borkar Akshay Balaji 1st 17-18	425926 00
Borse Tejas Ravindra 1st 17-18	212963 00
Divya Nair 1st 17-18	600000 00
Gaikwad Pratiksha Ravindranath 1st 17-18	458500 00
Goswami Rutuja Ravinash 1st 17-18	458500 00
Ingle Nitin Sitaram 1st 17-18	425926 00
Jadhav Sneha Ajay 1st 17-18	458500 00
Kirtane Amogh Pramod 1st 17-18	458500 00
Lokhande Yash Vinod 1st 17-18	212963 00
Mahajan Himanshu Manohar 1st 17-18	212963 00
Mahajan Jaykumar Ganesh 1st 17-18	212963 00
Metangale Gopal Babanrao 1st 17-18	212963 00
Mulani Aseem Hyachand 1st 17-18	212963 00
Mundhe Komal Tukaram 1st 17-18	425926 00
Patkar Shubham Milind 1st 17-18	458500 00
Patil Dishant Haresh 1st 17-18	212963 00
Patil Prajakta Digambar 1st 17-18	212963 00
Rajput Pankaj Narayan 1st 17-18	212963 00
Taksande Minal Paramasukh 1st 17-18	458500 00
Tayyaba Siddiqui 1st 17-18	25000 00
Thakare Nivedita Krushnaji 1st 17-18	212963 00
Vibhute Koustubh Satish 1st 17-18	212963 00
Wankhade Prashant Gajanan 1st 17-18	1250000 00
Adaling Pratik Dadasaheb 2nd 17-18	259259 00
Akbani Ahemad M Aitaf 2nd 17-18	259259 00
Amrao Gayatri Sopan 2nd 17-18	560000 00
Ansen Bushra Moinuddin 2nd 17-18	309259 00
Anushka Divakar Suvarna 2nd 17-18	259259 00
Bangalkar Hemant Mohanrao 2nd 17-18	259259 00
Barote Akshay Shivcharan 2nd 17-18	259259 00
Bhagyashri Ravindra More 2nd 17-18	560000 00
Bhalerao Sudhans Sadanand 2nd 17-18	560000 00
Bhole Apurva Dnyandeo 2nd 17-18	259259 00
Bhosale Prashant Annasaheb 2nd 17-18	300000 00
Birhade Kshitija Sunil 2nd 17-18	560000 00
Borse Bhushan Gajanan 2nd 17-18	259259 00

13794869 00

I Hospital Lab Exp. [E]

Particular	Amount
Dental Lab Exp. Hospital	398654.00
Microbiology Lab Exp. Hospital	6433.00
Pathology Lab Exp. Hospital	1627165.00
Grand Total	2032252.00

Hospital Department Exp. [F]

Particular	Amount
E. C. G. Exp. Hospital	79770.00
ENT Exp.	51298.00
ICU Exp.	3672670.00
MRI Exp.	1528583.00
Ophthalmology Exap. Hospital	104285.00
OT Exp.	2777332.75
Surgical Exp. Hospital	263349.00
Vaccination Exp.	1702.00
X-Ray Exp.	1907096.00
Total	10386085.75

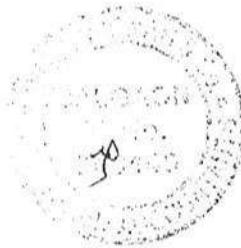
Hospital Administration Exp. [D]

Particular	Amount
Advertisement Hospital	17053911.00
Salary Hospital	8995671.00
Ambulance Exp.	482049.00
Anathesia Depart. Exp.	44000.00
Angioplasty Exp.	2636810.00
Bank Charges	14233.74
Blood Bank Exp.	743997.00
Blood Camp Exp.	8311.00
Bye Pass Cath Lab Exp.	753405.00
Camp Exp.	273398.92
Cath Lab Depart. Exp.	5396748.00
Computer Lab Exp.	99620.00
Concession Given	142370.00
Dialysis Exp.	313100.00
Electricity Exp.	4929646.00
Lease Rent By Pass Machine	3633872.00
Medicin Exp.	1899451.39
Orthopadic Exp.	79860.00
OT Exp. ( Ophthal)	521457.00
Petrol & Maintanace MH19/AY/5356 Star City	3200.00
Printing & Stationery	666946.00
Pollusion Registration Fee	262239.50
Providend Fund Hospital Staff	1793828.00
P. F. Hospital Admin Charges	194250.00
Programme Exp	112261.00
Total	51054635.55

Hostel Exp. [B2]

Repairs & Maintanarve Hostel	715556.00
Salary Hostel Staff	240000.00
Providend Fund Hostel Staff	21600.00
P. F. Hostel Admin Charges	2431.00
Water Charges Hostel	445581.00
Washing & Cleaning Exp. Hostel	74130.00
Electricity Charges Hostel	2934275.00
Total	4433573.00

Particular	Amount
Repairs & Maintanance Machinery	2385461.00
RGJAY Scheam Exp.	5949266.85
RGJAY Traveling Exp.	137100.00
Skin OPDEP.	14800.00
Telephone Exp.	341162.00
Transportation Exp.	20070.00
Washing & Cleaning Exp. Hospital	1064931.00
Water Charges Hospital	742635.00
IPF Exp.	864470.00
Travelling Exp.	189419.00
Total	62763950.40



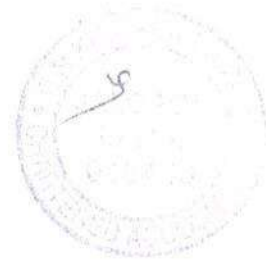


Maurya Virendra Pratap	200000
Kashyap Vipasha Bonyia	40000
Bhagat Raksha Nilkanth	4000
Gawande Vaishali Nilkanth	9000
Khande Shradha Milindrao	11000
Naik Shubhangi Ravindra	3000
Valvi Rinku Supdu	2500
Dhamodare Pooja Shrikrushna	9000
Buchande Raksha Babarao	4000
Mohadiya Priyanka Iaxmanrao	15000
Rajankar Ashwini Sanjay	16000
Rengani Pranali Moreswar	2000
Valvi Mahima Karansing	3000
Bharate Harehal Dhanraj	2888
Bhirud Archana Ganesh	8385
Borole Suvarna Prashant	1000
Jain Ratnashekhar	12307
Pradip Jain	4291
Patil Amol Gopal	3300
Patil Bharat	6245
Patil Govind Tukaam	442
Waghulde Mahesh	549
Ghangale Nilima Devendra	4300
Bone Amol Suresh	7000
Dalal Vivek Anant	1277
Jawale Sharad Ramesh	5300
Kirtiwar Nirmala Santosh	2000
Mahajan Devendra Kuber	949
Patil Gurnant	15
Patil Iaxman Mohan	436
Rene Mraal Hemant	3096
Wani Vaibhav Uday	6500
TOTAL	2101338

From Student (J)

Bade Dnyaneshwar Tatyaram	56250
Chate Maheshwar Ashok	56250
Ghodke Mahesh Vitthal	56250
Ingale Sagar Nagnath	56250
Jadhao Unnati Bhaskarrao	28126
Jadhav Pranoti Uttam	56250
Nagode Nikhlesh Rameshwar	28126
Patil Vishal Prakash	28126
Rajankar Shyam Ramesh	14063
Chavan Narendra Ram	20062
Kale Sujay Mahadeo	20062
Ban Sneha Inshwar	40123
Bhoi Bharatkumar Shivajirao	20061
Khatal Prashant Haridad	40123
Lelge Snehal Sanjay	20061
Marode Chandrashekhar Gulabrao	10030
Rathod Akash Prabhu	40123
Zade Sneha Jagdishrao	20061
Ahire Priyanka Madhukar	41718
Gaikwad Jagdish Kathod	10031
Garde Ashwini Ashokrao	30122
Karad Vivek Eknath	40124
Munde Dnyaneshwar Suresh	40124
Naik Ashvini Rajaram	40124
Naik Krushna Bafawantrao	40124
Nehete Prahsnat Bhanudas	9375
Parati Ashwin Nandkishor	15749
Patil Chaitnya Gopal	9374
Patil Gauri Yuvraj	20250
Patil Rujuta Sharad	20063
Pawar Iaxman Devidas	28125
Senap Vinay Vesudeo	30186
Shahare kalyani Sitaram	20063
Shirsat Nageshkumar Bhanudas	14073
Kirpan Nikhil Haibha	15718
Morey Aaksh Anil	14500
Muneshwar Niraj Madhukar	20062
Patole Apurva Uday	10031
Gaisamudre Vikas Ravishanka	40124
Jaybhaye Ravi Kailas	26510
Patil Amol Vasantao	17875
Morale Amol Balasaheb	35184
Pangarkar Aboli Sunil	112612
Sarode Swapnil Dinkar	20062
Anushka Divakar Suvarna	20741
Kapse Suhas Nagaji	320000
Bele Shubhangi Arun	1500
Gavane Amol Dattaraya	2075
Ingale Ashwini Siddeshwar	2075
Ingale Prachi Raghunath	2075
Jamale Tara Tilidas	2075
Shinde Mahesh Ultamrao	2075
Singh Manish Mohan	2075
Kartik Katewa	13334
Patil Manish Jagdish	5833

1706558



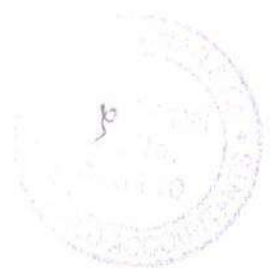
Kankrej Aishwarya Sachin 4th 16-17	252000.00
Karanjekar Snehal Eknath 4th 16-17	252000.00
Killewad Krushna Dnyanoba 4th 16-17	504000.00
Kirpan Nikhil Haibhat 4th 16-17	40000.00
Mahajan Snehal Ramesh 4th 16-17	252000.00
M Waseem Shaikh Ghafoor 4th 16-17	504000.00
Patel Vrushabjkumar Satishbhai 4th 16-17	5000.00
Rohidas Shubham Shivajirao 4th 16-17	102000.00
Sagar Sultan Singh 4th 16-17	393750.00
Shinde Pooja Gajanan 4th 16-17	252000.00
Thorat Anuradha Pramodrao 4th 16-17	252000.00
Trankatwar Krushna Suryakant 4th 16-17	252000.00
Shiyale Shrushti Uttam 4th 16-17	504000.00
	9708162.00

Channawar Rutuja Gunvanti 2nd 17-18	518519.00
Chavani Krushana Nimba 2nd 17-18	560000.00
Chinchole Prajakta Pramod 2nd 17-18	259259.00
Chinnam Venugopal Vankatesh 2nd 17-18	518519.00
Deore Ashwinkumar Anandrao 2nd 17-18	560000.00
Deshmukh Rushikesh Sambhajirao 2nd 17-18	270000.00
Dhole Rupali 2nd 17-18	259259.00
Dhumale Shital Bhagwanrao 2nd 17-18	350000.00
Gopal Kumar Suresh 2nd 17-18	518519.00
Hage Chaitali Rajendra 2nd 17-18	259259.00
Holambe Prachi Chandrashekhar 2nd 17-18	518519.00
Ingle Prasenjeet Vilas 2nd 17-18	560000.00
Jadhao Anshula Jay Anantrao 2nd 17-18	140000.00
Jain Smeet Sunil 2nd 17-18	90000.00
Jain Shrushti Sunil 2nd 17-18	90000.00
Jaiswal Isha Manresh 2nd 17-18	259259.00
Johare Pallavi Sitaram 2nd 17-18	560000.00
Kamble Vrushali Hemraj 2nd 17-18	560000.00
Kande Suresh Baliram 2nd 17-18	518519.00
Karande Dweta Dnyanoba 2nd 17-18	259259.00
Kendre Rupali Tulshiram 2nd 17-18	518519.00
Lahade Anuradha Shivaji 2nd 17-18	518519.00
Londase Pooja Chhaganlal 2nd 17-18	560000.00
Magare Mayuri Devanand 2nd 17-18	259259.00
Mali Sakharan Gajanan 2nd 17-18	259259.00
Mathurkar Himali Subhash 2nd 17-18	259259.00
Muhammad Yusuf Kazi 2nd 17-18	259259.00
Munde Sampada Shrikisan 2nd 17-18	518519.00
Mundhe Datta Vishnu 2nd 17-18	530000.00
Nehete Dhawal Dinesh 2nd 17-18	270000.00
Nikam Nayansi Himmatrao 2nd 17-18	259259.00
Patil Saloni Laxmikant 2nd 17-18	518519.00
Rane Harshad Vijay 2nd 17-18	560000.00
Sakhare Himanshu Dhiraj 2nd 17-18	560000.00
Sarjerao Gangadharrao Gate 2nd 17-18	560000.00
Shah Nida Aafreen Nawab Nizamuddin 2nd 17-18	518519.00
Shah Rizwan Ashf Aque 2nd 17-18	518519.00
Shejul Mayur Sanjay 2nd 17-18	410000.00
Shinde Ajay Namdev 2nd 17-18	518519.00
Shirke Raturaj Anil 2nd 17-18	259259.00
Shirsat Surabhi Bhupesh 2nd 17-18	259259.00
Shrutika K. Sangidwar 2nd 17-18	259259.00
Solunkhe Pramod Ashok 2nd 17-18	50000.00
Sonawane Akash Manik 2nd 17-18	560000.00
Suryawanshi Deepali Sanjay 2nd 17-18	259259.00
	17651854.00

Lade Sampada Ramkrushna 3rd 17-18	291925.00
Lakshwar Pooja Balajirao 3rd 17-18	291925.00
Mane Pratik Shashank 3rd 17-18	544444.00
Mohd Qashid Khokar 3rd 17-18	216608.00
Mohd Zeeshan Mohd Anis Memon 3rd 17-18	272222.00
Mohsina Saodf Shabbir Ahmed 3rd 17-18	291925.00
More Ajinkya Madhukarrao 3rd 17-18	285925.00
Mule Pratiksha Shikrisha 3rd 17-18	25925.00
Munde Hrushikesh Ashok 3rd 17-18	280000.00
Mundhe Pankaj Suryakant 3rd 17-18	615925.00

Thakur Gaurav Kishor 2nd 17-18	560000.00
Tikhe Lalit Siddheshwar 2nd 17-18	310000.00
Wagmare Saideep Babasaheb 2nd 17-18	259259.00
Walinjkar Aditi Bharat 2nd 17-18	560000.00
Zinjurke Sagar Dnyaneshwar 2nd 17-18	50000.00
Aade Venkatesh Shankarrao 3rd 17-18	585925.00
Ashish Ranjan Manoj 3rd 17-18	147050.00
Bagul Abhilasha Shmakant 3rd 17-18	291925.00
Bahekar Sandesh Rajesh 3rd 17-18	50000.00
Balani Yash Vinod 3rd 17-18	188000.00
Bhargale Khushal Ravindra 3rd 17-18	272222.00
Bobade Niharika Vinod 3rd 17-18	291925.00
Borse Nikhil Gokul 3rd 17-18	500000.00
Chandorkar Vishakha Vijay 3rd 17-18	585925.00
Chaudhari Drushant Ashok 3rd 17-18	535925.00
Chaudhari Rakshanda Vitthal 3rd 17-18	485925.00
Chole Ramhari Wachisht 3rd 17-18	585925.00
Dake Chaitanya Damodar 3rd 17-18	385925.00
Deotale Vismay Sanjay 3rd 17-18	585925.00
Deshmukh Hermin Murtuja 3rd 17-18	385925.00
Deshmukh Pratik Prakash 3rd 17-18	10000.00
Dhavane Suyash Hanamant 3rd 17-18	485925.00
Diwthane Gopal Kailas 3rd 17-18	535925.00
Gaisamudre Vishal Ravishankar 3rd 17-18	491374.00
Gavali Shivaji Ramesh 3rd 17-18	535925.00
Gawande Nikhil Pramod 3rd 17-18	252000.00
Gite Ojas Vilas 3rd 17-18	272222.00
Goswami Shreyash Rajendrageer 3rd 17-18	544444.00
Hunge Swapnil Pandurang 3rd 17-18	485925.00
Jadhao Shubhangi Nanarao 3rd 17-18	585925.00
Jadhav Jaydeep Sureshrao 3rd 17-18	635925.00
Jagdale Vishakha Ramesh 3rd 17-18	291925.00
Jain Deepak Harish 3rd 17-18	350000.00
Kamble Vipul Vijay 3rd 17-18	585925.00
Kamble Vrushali Shashikant 3rd 17-18	610925.00
Khade Kalyani Mohan 3rd 17-18	544544.00
Khedkar Shubhangi Goraksha 3rd 17-18	610925.00
Khurpe Yogesh Dilprao 3rd 17-18	457050.00
Kokkar Tushar Namdev 3rd 17-18	291925.00
Kothimbire Suraj Balasaheb 3rd 17-18	600925.00
Kulthe Aditya Satyakumar 3rd 17-18	285925.00
Kundan MD Azim MD Abdullah 3rd 17-18	272222.00
Kundrupe Madhumati Marotrao 3rd 17-18	585925.00
Kute Nilesh Shivaji 3rd 17-18	327425.00
Kute Shraddha Subhash 3rd 17-18	247925.00
	18516937.00

Aade Vicky Sanjay 4th 17-18	547050.00
Analwar Sneha Prakash 4th 17-18	547050.00
Ammar Ahmad 4th 17-18	547050.00
Ankush Kumar Jee Ram 4th 17-18	12000.00
Arshdeep Singh Malkit Singh 4th 17-18	2000.00
Ayush Sukhvir Singh 4th 17-18	30000.00
Bagde Mohit Jayprakash 4th 17-18	102050.00
Bhoge Pruthvi Arun 4th 17-18	547050.00
Bhole Chaitanya Govind 4th 17-18	273525.00
Bhole Rashmi Ganesh 4th 17-18	40000.00
Bhujbal Sujit Shankarrao 4th 17-18	277050.00
Bothale Pratiksha Raybhan 4th 17-18	273525.00
Dasare Adarsh Balaji 4th 17-18	20000.00
Deepak Kumar 4th 17-18	16666.00
Deore Hemant Jagannath 4th 17-18	273525.00
Deshmukh Gayatri Anil 4th 17-18	273525.00
Deshmukh Shubhankar Sanjay 4th 17-18	544000.00
Doifode Shubham Shrikisan 4th 17-18	547050.00
Gabhane Swarup Purushottam 4th 17-18	273525.00
Gadbail Bhushan Keshao 4th 17-18	17850.00
Ghumare Sagar Sanjay 4th 17-18	273525.00
Gupta Ajeet Kumar 4th 17-18	410350.00
Hivase Vrushali Vishwanath 4th 17-18	273525.00



Fee Received From Student [G]

Particular	Amount
Tuition Fee UG	291170871.00
Tuition Fee PG	1554428.00
Uni. Eligibility Fee & Other Fee	103781.00
<b>Total</b>	<b>292829080.00</b>

Other Fees & Other Receipt From Student [H]

Particular	Amount
Hostel Fees	33147364.00
P.G. Class Rent	30000
Registration Fee	10000
Staff Approval Fee	15000
College Development Fee	19510116
Admission Cancelled Fee	67500.00
<b>Total :-</b>	<b>52779980.00</b>

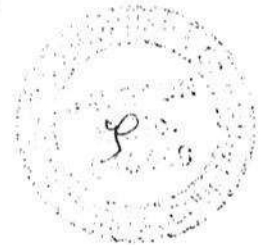
Hospital Receipt [I]

RGJAY Blood & Related	31500.00
RGJAY Disposable/Consumable	6500.00
RGJAY ICU Charges	12142600.00
RGJAY Implant Charges	11707238.37
RGJAY OT Charges	15547371.66
RGJAY Pathology Charges	4381352.63
RGJAY Post Opr.	785200.00
RGJAY Professional Charges	428000.00
RGJAY Professional for Consl.	16730350.00
RGJAY Professional Fee Hospital	30500.00
RGJAY Prosthesis Cost	3000.00
RGJAY Transportation Charges	1300.00
Railway Ambulance	40200.00
Railway CT Scan	160984.00
Railway MRI	350568.00
Railway USG	68192.00
Orient Cement Ltd Fasted Fee	
IPF Anesthesia	157500.00
IPF MICU	10000.00
IPF Operation Fee	210000.00
IPF Operation Medicine	268670.00
IPF Post Op. Medicine	224300.00
<b>Total :-</b>	<b>115058699.39</b>

Hospital Receipt [I]

Particular	Amount
0 FEE	2200.00
2 D ECO FEE	1962750.00
Ambulance Fee Hospital	449450.00
ANGIOGRAPHY FEE	900.00
BLOOD BANK FEE	1429600.00
BURN FEE	200000.00
ByPASS OT FEE	5000.00
ByPASS SURGERY FEE	1000.00
CARDIAC CHECKING FEE FEE	348878.00
CATH-CAG FEE	2700.00
CATH-CONTRAST FEE	1304200.00
CATH LAB ICU FEE	35300.00
COLOR DOPPLER FEE	204444.00
CONSULTANCY FEE	174730.00
CT-ANGIO FEE	83000.00
CT CONTRAST FEE	33950.00
CTSCAN FEE	5498150.00
DENTAL FEE	140900.00
DIALYSIS FEE	362400.00
ECG FEE	471420.00
ECT FEE	1000.00
EEG FEE	49400.00
INJECTION FEE	10260.00
LABORATORY FEE	7758975.00
LONDREY FEE	5050.00
MEDICAL CHECKUP FEE	61180.00
MEDICINE FEE	1240.00
MEMOGRAPHY FEE	49400.00
MICU FEE	6945570.00
MRI CONTRAST FEE	170200.00
MRI FEE	9399545.00
MRD Income	17400.00
NEW ICU FEE	4000.00
NICU FEE	356200.00
OPHTHAL FEE	502600.00
O.T. CHARGES FEE	1210050.00
OTHER FEE	82460.00
RGJAY MEDICIN	7489261.73
ROOM CHARGES FEE	322250.00
SICU FEE	1499600.00
SKIN FEE	96890.00
SONOGRAPHY FEE	1276649.00
VACCINATION FEE	8230.00
X-RAY FEE	1764990.00

CONT. 51793372.73



Nagargoje Kiran Lalasaheb 3rd 17-18	615925.00
Nagulkar Vishnu Ambadas 3rd 17-18	415907.30
Nalabale Akshay Kishanrao 3rd 17-18	550000.00
Narwade Sumedh Baliram 3rd 17-18	85925.00
Nevele Ruchika Ajay 3rd 17-18	291925.00
Ophalkar Sagar Balukumar 3rd 17-18	411925.00
Pachpande Pratik Prafull 3rd 17-18	272222.00
Pathan Imran Ismail 3rd 17-18	615925.00
Patil Parnal Sanjay 3rd 17-18	291925.00
Patil Priyusha Sunilkumar 3rd 17-18	272222.00
Patil Rahul Dipak 3rd 17-18	485925.00
Patil Sammed Balasaheb 3rd 17-18	75925.00
Patil Sanjana Ashokrao 3rd 17-18	2925.00
Pawar Shashank Avinash 3rd 17-18	585925.00
Rajput Sanjivanni Pravinsingh 3rd 17-18	585925.00
Rathod Sanskruti Radheshyam 3rd 17-18	544444.00
Rendalkar Aishwarya Prakash 3rd 17-18	585925.00
Ringe Vishal Gajanan 3rd 17-18	316925.00
Roushan Aara Zahid Rasheed 3rd 17-18	272222.00
Sadgar Mangesh Madhukarrao 3rd 17-18	544444.00
Sanas Dipali Chandrakant 3rd 17-18	185925.00
Sawant Vikas Prakash 3rd 17-18	415925.00
Shagufta Ambreen Ashfaque Ali Khan 3rd 17-18	588000.00
Shaikh Rahila Mohd Minhaj 3rd 17-18	255925.00
Sharma Naman Rajesh 3rd 17-18	585925.00
Shendge Rahul Jagannath 3rd 17-18	585925.00
Shinde Pranoti Popatrao 3rd 17-18	462000.00
Shingane Vindo Manohar 3rd 17-18	625925.00
Singh Ritesh Karnalpratap 3rd 17-18	235925.00
Sonawane Swapnil Pravin 3rd 17-18	350000.00
Talla Trupti Prakash 3rd 17-18	544444.00
Tanwar Neeta Bansilal 3rd 17-18	290925.00
Thakare Pranav Santoshrao 3rd 17-18	50000.00
Thorat Kanchan Dilip 3rd 17-18	585925.00
Ubarhande Aniket Kashitanh 3rd 17-18	450000.00
Vasave Vajreshwari Chhagan 3rd 17-18	585925.00
Vidhate Prashant Pramod 3rd 17-18	272222.00
Yadav Priyanka Lorikram 3rd 17-18	575925.00

18588151.30

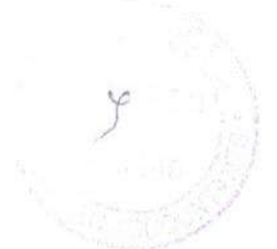
Hulke Payal Dinkar 4th 17-18	273525.00
Jadoun Ankur Ratal Pal Singh 4th 17-18	10000.00
Jain Ronak Jaydeep 4th 17-18	380000.00
Jain Rupesh Dilip 4th 17-18	547050.00
Jaybhaye Mayur Uddhav 4th 17-18	547050.00
Jugnake Pratik Vijay 4th 17-18	547050.00
Kagdelwar Amruta Sanjay 4th 17-18	547050.00
Kamble Rahul Sanjay 4th 17-18	547050.00
Kedar Shankar Ganpat 4th 17-18	547050.00
Mali Prachi Ramchandra 4th 17-18	273525.00
Nawakar Pranav Nikanth 4th 17-18	273525.00
Nikose Sachet Suresh 4th 17-18	547050.00
Padole Somesh Diganbarrao 4th 17-18	324000.00
Pawara Chetan Tapiram 4th 17-18	547050.00
Praveen Kumar 4th 17-18	547050.00
Pundkar Abhijit Ramratan 4th 17-18	273525.00
Ritesh Kumar Rituraj 4th 17-18	102050.00
Sapkal Suhas Atmaram 4th 17-18	520000.00
Shinde Komal Laxman 4th 17-18	547050.00
Shinde Prajakta Sunil 4th 17-18	547050.00
Sontakke Ashwin Ashokkumar 4th 17-18	547000.00
Sujata Ray 4th 17-18	197050.00
Umbarkar Siddhant Raju 4th 17-18	273525.00
Vasalkar Jagruti Rajanish 4th 17-18	387050.00
Zore Dhiraj Ashok 4th 17-18	273525.00

16247741.00

Bhangale Harshada Rajendra 3rd PG 17-18	560000.00
Mendhe Runalini Dnyaneshwar 2nd PG 17-18	560000.00
	1120000.00
TOTAL	148927128.30

Bajode Somesh Tukaram 4th 1/2 17-18	252000.00
Chate Manda Baliram 4th 1/2 17-18	232000.00
Chaudhari Mayur Nitin 4th 1/2 17-18	175000.00
Chavan Mahesh Keshavrao 4th 1/2 17-18	272000.00
Chinchole Aniket Dipak 4th 1/2 17-18	126000.00
Gosavi Yogita Vitthal 4th 1/2 17-18	225225.00
Hamand Mahesh Harishchandra 4th 1/2 17-18	252000.00
Hokarne Shubham Rajeshappa 4th 1/2 17-18	126000.00
Ingle Dipali Suresh 4th 1/2 17-18	252000.00
Jadhav Nagesh Kishanrao 4th 1/2 17-18	272000.00
Jadhav Sandip Sudhakar 4th 1/2 17-18	251000.00
Kale Avinash Subhashchandra 4th 1/2 17-18	163015.00
Kaluse Minal Sanjay 4th 1/2 17-18	252000.00
Kankrej Aishwarya Sachin 4th 1/2 17-18	126000.00
Karanjkar Snehal Eknath 4th 1/2 17-18	126000.00
Killewad Krushna Dnyanoba 4th 1/2 17-18	272000.00
Kole Nanasaheb Kisan 4th 1/2 17-18	133850.00
Kutle Sachin Namdevrao 4th 1/2 17-18	995.00
Landge Balaji Manohar 4th 1/2 17-18	252000.00
Munde Anuradha Babasaheb 4th 1/2 17-18	252000.00
M. Waseem Shaikh Ghafoor 4th 1/2 17-18	252000.00
Nagargoje Sonali Devidas 4th 1/2 17-18	252000.00
Pawar Priya Diliprao 4th 1/2 17-18	232000.00
Pawaskar Waleed Mohammad Shafi 4th 1/2 17-18	25000.00
Puri Akash Shivshankar 4th 1/2 17-18	71000.00
Rathod Dnyaneshwar Premdas 4th 1/2 17-18	252000.00
Rohidas Shubham Shivajirao 4th 1/2 17-18	251000.00
Sagar Sultan Singh 4th 1/2 17-18	196575.00
Sayed Masud Syed Iqbal Kadri 4th 1/2 17-18	237608.00
Shinde Pooja Gajanan 4th 1/2 17-18	126000.00

Chawhate Rekha Hiralal 14-15	10000.00
Dambhare Apeksha Sunil 14-15	11300.00
Dambhare Raksha Sunilrao 14-15	9000.00
Deshmukh Rajshri Dipak 14-15	10000.00
Dharashankar Nilima Pandharinath 14-15	10000.00
Dhengare Rekha Dnyaneshwar 14-15	10000.00
Gaikwad Sagar Mahesh 14-15	6250.00
Gaikwad Payal Rajendra 14-15	6000.00
Gaikwad Pooja Vilas 14-15	10000.00
Gavit Karishama Ramesh 14-15	6250.00
Gavit Lata Korja 14-15	10000.00
Gavit Menisha Jayantilal 14-15	6250.00
Gavit Priyanka Govind 14-15	1000.00
Gavit Ranjana Divjan 3rd 14-15	7000.00
Gavit Rohita Vishnu 14-15 ( Arun )	16000.00
Gavit Rutha Jayvant 14-15	6000.00
Gavit Seema Balaji 3rd 14-15	15000.00
Gavit Shital Chhabidas 14-15	12000.00
Gavit Yerusu Nakul 14-15	10000.00
Gavit Yogita Kashiram 14-15	10000.00
Gawande Swati Gajanan 14-15	6250.00
Haware Payal Sudhakarrao 14-15	15000.00
Ingale Monika Dadarao 14-15	5000.00
Ingole Kirti Devrao 14-15	5000.00
Jadhav Pramodini Murlidhar 14-15	15000.00
Jayode Rohana Vasantrao 14-15	10000.00
Kadam Rajnandini Arjun 3rd Odd 2014	6250.00
Kale Ashwini Bharat 14-15	6250.00
Kamble Diksha Gautam 14-15	10000.00



Shiyale Shrushti Uttam 4th 1/2 17-18	252000.00
Taide Arpitkumar Arvind 4th 1/2 17-18	252000.00
Tangade Vishal Bhanudas 4th 1/2 17-18	252000.00
Taral Dhanashri Devendra 4th 1/2 17-18	126000.00
Thorat Anuradha Pramodrao 4th 1/2 17-18	126000.00
Tidke Anjali Phulchand 4th 1/2 17-18	247000.00
Trankatwar Krushna Suryakant 4th 1/2 17-18	126000.00
Waghmare Madhulika Chandrashekhar 4th 1/2	252000.00

7541268.00

Hostel (S)

Name	Amount
Gadhe Shivani Prabhakar 1st BHMS 14-15	7500.00
Jogdand Sandhya Raosaheb 1st BHMS 14-15	10000.00
Pawar Kajal Bharat 1st BHMS 14-15	5000.00
Manmothe Unnati Anant 1st 12-13	2500.00
Sonawane Pooja Sharad 1st 12-13	6000.00
Tayade Jayshri Gopal 12-13	7500.00
Chavan Kavita Sampat 12-13	250.00
Meshram Snehal Vasant 12-13	10000.00
Shambharkar Deepika Madhukar 12-13	12500.00
Befe Sonali Subhashrao 2nd 13-14	500.00
Bhise Dipali Rajesh 13-14	2000.00
Chabukswar Usha Prakash 13-14	10000.00
Chaudhari Kamini Vishwas 2nd 13-14	14845.00
Chaudhari Kavita Tulshiram 13-14	4365.00
Chavan Arjun Ganpat 13-14	10000.00
Dahat Akansha Niranjan 13-14	6250.00
Dahule Sushma Dnyeshwar 1st 13-14	10000.00
Dhake Bhagyshri Mohanlal 13-14	13000.00
Gavit Tejal Chhabildas 13-14	1000.00
Gayakwad Mahesh Hiranam 13-14	10000.00
Haware Payal Sudhakarrao 1st 13-14	11250.00
Ingale Kirti D. 13-14	11000.00
Ingale Sapana Ravindra 13-14	10000.00
Ingle Rashmi Murlidhar 1st 13-14	11000.00
Jawade Komal Maroti 2nd 13-14	10000.00
Kale Ashwini Satyendra 2nd 13-14	13000.00
Kambale Shruti Ashokrao 2nd 13-14	10000.00
Kamble Ashwini Santoshrao 13-14	12500.00
Kamble Kajal Vilas 13-14	500.00
Kamble Priyanka Devendra 1st 13-14	10000.00
Kapade Nayana Chandrakant 13-14	10000.00
Khandagale Samprati Santosh Msc 13-14	10000.00
Kharat Manisha Yashwant 1st 13-14	7500.00
Mailagir Rohit Sawant 13-14	12500.00
Malche Jotsana Sudhakar 13-14	12500.00
Mane Aarti Arun 13-14	500.00
Mangarule Shantabai Babulal 13-14	7500.00
Manmothe Unnati Anant 2nd 13-14	25000.00
Mendhe Kiran Devidasrao 13-14	10000.00
Mohadik Priya Raju 1st 13-14	8500.00
More Mina Tarachand 13-14	6250.00
Nehare Durga Dhanraj 13-14	10000.00
Padhen Suchita Narayan 2nd 13-14	12500.00
Padvi Minakshi Chhotu 13-14	500.00
Pandharam Asmita Ankush 13-14	15000.00
Patale Chandani Rajya 13-14	12500.00
Patil Komal Rahul 13-14	16000.00
Patil Payal Sunil 2013-14	10000.00
Ross Olivia Clifford 13-14	10000.00
Salve Nalini Laxman 2nd 13-14	1000.00
Saralkar Laxmi Shivaji 13-14	9000.00
Shambharkar Deepika Madhukar 13-14	12500.00
Shinde Sneha Damodar 1st 13-14	15000.00
Shrivastava Ruchika Ajaykumar 2nd 13-14	15000.00
Sonawane Pooja Sharad 2nd 13-14	25000.00
Sonawane Rahul Yuvraj 13-14	10000.00
Tadvi Razvhana Nashir 13-14	10000.00
Tayade Priyanka Arun 13-14	10000.00
Tayade Ratnamala Jagdeo 2nd 13-14	15000.00
Valvi Anita Sunil 2nd 13-14	10000.00
Valvi Anuradha Maharu 2nd 13-14	6750.00
Valvi Dipika Gorakh 13-14	130.00
Valvi Mamta Samarsing 2nd 13-14	10000.00
Valvi Nisha Deepak 2nd 13-14	10000.00
Valvi Sunanda Krishna 13-14	10000.00
Vasave Bharati Ravindra 13-14	250.00
Vasave Shubhangi Manohar 2nd 13-14	7500.00
Bagul Gresh Ravindra 14-15	5000.00
Bhagat Pooja Shankar 14-15	10000.00

Kamble Diksha Prakash 14-15	10000.00
Kamble Priyanka Awadhut 14-15	6250.00
Kamble Priya Sunil 14-15	15000.00
Kathane Pooja Suresh 14-15	10000.00
Khade Kalyani Anil 14-15	10000.00
Khobragade Pallavi Rupchand 14-15	10000.00
Kokani Dongari Shamli 14-15	5000.00
Kolhe Priya Chudamanji 14-15	10000.00
Korde Dipali Dwakar 14-15	10000.00
Koshti Neha Rameshwar 14-15	6250.00
Kulkarni Vrushi Shyam 14-15	6250.00
Lohakare Priya Dhanpal 14-15	10000.00
Lohare Priyanaka Ashokrao 14-15	10000.00
Lohave Pratiksha Sunil 14-15	10000.00
Lokhande Mrunali Hiranam 14-15	10000.00
Magar Priyanka Rajkumar 14-15	6250.00
Mahadik Priya Raju 14-15	10000.00
Marathe Bhagyashri Shamrao 14-15	6250.00
Marge Priyanka Rajiv 14-15	6250.00
Masure Priya Vasant 14-15	6250.00
Mendhe Aboli Pramodrao 14-15	10000.00
Mendhe Komal Ratan 14-15	15000.00
Mendhe Pournima Yogiraj 14-15	10000.00
Meshram Kalyani Laxmanrao 14-15	5000.00
Meshram Sangita Suresh 14-15	6250.00
Meshram Sneha Vitthal 14-15	10000.00
Mhaske Manisha Gejarian 14-15	10000.00
Misal Ayusha Ashok 2nd 14-15	15000.00
Moon Arati Premchand 14-15	10000.00
Moon Priya Purushottam 14-15	10000.00
More Kajal Uttam 14-15	6250.00
Mulkar Shweta Prakash 14-15	6250.00
Myakal Supriya Prakash 14-15	12500.00
Naranje Pratiksha Prakash 14-15	12500.00
Nikam Sapan Dilip 3rd Odd 2014	6250.00
Padvi Diwali Domnya 14-15	10000.00
Padvi Priyanka Karansing 14-15	10000.00
Padvi Roshani Nagar 14-15	1000.00
Padvi Waishali Suresh 14-15	11000.00
Pardeshi Reshma Vijay 14-15	15000.00
Patale Chandani Rajya 14-15	6250.00
Patil Nisha Dadarao 14-15	10000.00
Patil Pallavi Dhanraj 14-15	15000.00
Patil Pratiksha Sanjayrao 14-15	5150.00
Patil Shailendra Vivekanand 2nd 14-15	6000.00
Patil Shipa Chandramani 14-15	10000.00
Patokar Maya Prakash 14-15	19790.00

698740.00

Gadhe Bharati Pandurang 15-16	9000.00
Gaikwad Ankita Vilas 15-16	9000.00
Gaikwad Payal Rajendra 15-16	4000.00
Gaikwad Pooja Ramchandraj 15-16	7500.00
Gaikwad Poonam Madhukarrao 1st 15-16	2000.00
Gaikwad Usha Pralhad 15-16	7500.00
Garse Aamrapali Shamrao 15-16	9000.00
Gavhale Yogita Janardhan 15-16	10000.00
Gavit Ajamira Suman 15-16	7500.00
Gavit Anita Dattu 15-16	7500.00
Gavit Anita Prakash 15-16	10000.00
Gavit Avina Ajit 15-16	7500.00
Gavit Chandani Vikram 15-16	7500.00
Gavit Jyoti Ramu 15-16	10000.00
Gavit Kusumba Rajesh 15-16	10000.00
Gavit Lata Korjya 15-16	7500.00
Gavit Meena Reshma 15-16	7500.00
Gavit Mogara Kagadya 15-16	10000.00
Gavit Pallavi Shalman 15-16	4000.00
Gavit Punam Hira 15-16	7500.00
Gavit Ranjana Divjan 15-16	7500.00
Gavit Rohita Shantu 15-16	10000.00
Gavit Rutha Jayvant 15-16	6000.00
Gavit Rutha Vasha 15-16	7500.00
Gavit Seema Balaji 15-16	7500.00
Gavit Shital Chhabildas 15-16	3000.00
Gavit Yerusa Nakul 15-16	7500.00
Gavit Yogita Kashiram 2nd 15-16	10000.00
Gawai Kiran Janardhan 15-16	10000.00
Gawande Pragati Baburao 15-16	10000.00
Gawande Utkarsha Dhanraj 15-16	9000.00

SUNDRY CREDITORS (K)  
Creditors (K)

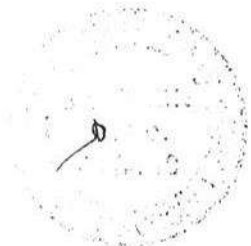
Balaji Traders	1004709.00
Eye Photonics (India) (P) Ltd.	126580.00
Gandhi Brothers	129976.00
Kalelkar Surgical Industries	18500.00
Mack Coatings	53562.00
Mr. Jagdish Sonawane	189950.00
Mr. Santosh Koli	688575.00
Mr. Sopan D Patil	109200.00
Prakash R. Baser	133710.00
Sakal Papers Limited	418260.00
Siddhi Sales	39000.00
Transasia Bio Medical Ltd	37419.00
Venkatesh Steel	661107.00
Aashirwad Tapz & Tiles	28267.00
Abhinav Distributors	86893.00
Advance Technologies	232200.00
Aero Equipments	772384.00
Agrawal Enterprises	164728.00
Agroworld	37800.00
Al-Optics Limited Hospital	22350.00
Akar Traders	21700.00
Alfa Vertical Transport Pvt. Ltd.	42000.00
Anil Medical	40962.00
Anita Medical System Pvt. Ltd.	896476.00
Anmol Biomed	67172.00
Anuradha Enterprises	77560.00
Apna Life Sciences	73100.00
Asian Aqua Tech	12125.00
Asian Tiles Ltd	248219.00
Atharav Surgi Care	291358.00
Atlantic Pharmaceuticals	22524.00
AVK Telerad Corporation	266870.00
Balaji Enterprises	2142992.00
Balani Hardware	99661.00
Bharat Hardware Stores	236027.00
Bharat Surgical Co.	13440.00
Bhatia Electric Works & Stores	14800.00
Bidyca Traders	21438.00
Biomedicon Systems (I) Pvt. Ltd.	49381.00
Biomic Scientific Laboratory	5614.00
Biosciences Medical Devices India Pvt Ltd.	175019.00
Bonde Graphics	18593.00
Breath Care Solutions	598683.00
B. S. Glass	689260.00
CALITRONIX SERVICES	500.00
CAPRICORN	47500.00
Care Group India	122050.00
Cash Surgicals	72302.00
Chaitanya Paints	77780.00
Chandwal Bros	4025.00
Chhabra Agencies	533528.00
Citizen Foam & Furnishing	143500.00
Construction Systems	13541.00
CREATIVE AUTOMATION & SERVICES	28626.00
Creative Business Systems	47361.00
Creative Services	58372.00
Critical Care Systems	38900.00
Daily Deshodhar/Aashirwad Publication	5760.00
Daily Deshonnati	389704.00
Daily Janshakti	28900.00
Daily Lokptra C/O Ashirwad Publication	7500.00
Daily Lokshahi	25000.00
Dainik Aammat	2000.00
Dainik Bhaskar	63699.00
Daunik Saamana	10200.00
Decibells Gold Prosthesis (P) Ltd	218317.00
Deep Surgicals	75600.00
Delux Furniture	1042500.00
DermaIndia	150000.00
	14287109.00

From Student (J)

Badhe Dnyaneshwar Tatyaram	56250.00
Chate Maheshwari Ashok	56250.00
Ghodke Mahesh Vitthal	56250.00
Ingale Sagar Nagnath	56250.00
Jadhao Unnati Bhaskarrao	28126.00
Jadhav Pranoti Uttam	56250.00
Rajankar Shyam Ramesh	14063.00
Nagtode Nikhilesh Ramesh Rao	28126.00
Patil Vishal Prakash	28126.00
Chavan Narendra Ram	20062.00
Ban Sneha Ishwar	40123.00
Bhoi Bharat Kumar Shivajirao	20061.00
Kharat Prashant Haridad	40123.00
Lolge Snehal Sanjay	20061.00
Marode Chandreshkhar Gulabrao	10030.00
Rathod Akash Prabbhu	40123.00
Zade Sneha Jagdish Rao	20061.00
Ahire Priyanka Madhukar	41718.00
Gaikwad Jagdish Kathod	10031.00
Garde Ashwini Ashokrao	30122.00
Shirsat Nageshkumar Bhanudas	14073.00
Karad Vivek Eknath	40124.00
Munde Dnyaneshwari Suresh	40124.00
Naik Ashwini Rajaram	40124.00
Naik Krushna Balawantrao	40124.00
Nehete Prashant Bhanudas	9375.00
Parati Ashwini Nandkishor	15749.00
Patil Chaitanya Gopal	9374.00
Patil Gauri Yuvraj	20250.00
Patil Rituja Sharad	20063.00
Pawar Laxman Devidas	28125.00
Sanap Vinay Vasudeo	30186.00
Shahare Kalyani Sitaram	20063.00
Kripan Nikhil Haibhat	15718.00
Morey Aakash Anil	14500.00
Muneshwar Niraj Madhukar	20062.00
Patole Apurva Uday	10031.00
Gaisamudre Vikas Ravishankar	40124.00
Jaybhaye Ravi Kailas	10988.00
Patil Amol Vasant Rao	17875.00
Morale Amol Baburao	35184.00
Sarode Swapnil Dinkar	20062.00
Kadam Siddhesh Suresh	10000.00
Mandloi Pritisha Kailash	10000.00
Kapse Suhas Nagaji	320000.00
	TOTAL 1524502.00

Creditors (K)

Dhruv Ad Agencies	65100.00
Digittech Physiocare	54075.00
Divya Marathi	41162.00
Dr. Jayesh Khadse	50000.00
D. R. Shah	130240.00
E Bright Media .Com	19450.00
Elektrocraft (India) Pvt Ltd	8000.00
Friends Surgical & Medical	92291.00
Fujifilm India Pvt. Ltd	41895.00
Gaargi Creation	13000.00
Gajanan Timber Mart	24135.00
Galaxy Dental Lab	13810.00
Gandhi Furniture	378925.00
Gandhi Traders	275948.00
Ganesh Enterprises	142830.00
Ganesh Plywood	174480.00
Ganpati Traders	2503218.00
Genworks Health Pvt. Ltd	70105.00
Global Computer	10500.00
Global Technologies	69960.00
Global Medicare Systems	18463.00
Godhadiwala Electricals	305115.00
Hari Om Trading Co.	24613.00
Harshal Agencies	251726.00
HCL Infosystems Ltd.	15621.00
	4794662.00



Bhagat Sandhya Dipakrao 14-15	10000.00
Bhagat Vaishali Nikantha 14-15	6250.00
Bhamre Dipali Dipak 14-15	15000.00
Bopalé Shalini Janardhan 14-15	10000.00
Chalkhure Suchita Diliprao 14-15	10000.00
Chaudhari Vrushali Diliprao 14-15	10000.00

692590.00

Hostel (S)

Name	Amount
Pawar Bharti Sandu 14-15	10000.00
Rokade Ashwini Dilip 14-15	6250.00
Sahare Ranjana Mohan 1st 14-15	15000.00
Sahare Swati Arun 14-15	15000.00
Salampure Vidya Baban 14-15	7000.00
Salunke Radhabai Bharudasa 14-15	6250.00
Salve Rupali Dadarao 14-15	12000.00
Sardar Neha Digambar 14-15	10000.00
Sarkate Reena Arun 14-15	10000.00
Shaikh Ravina Bismilla 14-15	10000.00
Shewale Nitin Rajesh 14-15	12500.00
Shinde Swati Pundalik 14-15	10000.00
Sonewane Komal Arun 14-15	10000.00
Sontakke Asmita Diliprao 14-15	10000.00
Suradkar Sarvedana Sanjay 14-15	10000.00
Tadvi Nishabai Bhamtiya 14-15	10000.00
Tadvi Priyanka Bhaskar 14-15	5000.00
Tadvi Sunita Vadya 14-15	5000.00
Tajane Pujya Vikram 14-15	10000.00
Tayade Priyanka Arun 14-15	15000.00
Tayade Sarita Dnyandeo 3rd 14-15	2500.00
Tembhare Ankita Bhimrao 14-15	12500.00
Thorat Vimal Eknath 14-15	12500.00
Vaidya Payal Anandrao 14-15	6250.00
Valvi Marthi Sunil 14-15	6000.00
Valvi Smita Jahamu 14-15	4000.00
Valvi Sunanda Suresh 14-15	10000.00
Valvi Sunanda Surupsing 3rd 14-15	10000.00
Valvi Vandana Benjamin 14-15	10000.00
Vasave Devika Gangaram 14-15	7000.00
Vasave Dipika Rajaram 14-15	6250.00
Vasave Mamta Dharmesh 14-15	5000.00
Vasave Nimpal Arvind 14-15	10000.00
Vasave Rama Rajaram 14-15	6250.00
Vasave Rinku Namdev 14-15	6250.00
Waghmare Shweta Poulas 14-15	7000.00
Waghmare Vaishali Suresh 14-15	15000.00
Wanjari Sangita Devidasji 14-15	2250.00
Yewatkar Ashwini Ganesh 14-15	14000.00
Patil Radhysham Sanjay 1st 15-16	7500.00
Arnbhore Mangesh Gajanan 15-16	5000.00
Amle Surabhi Chandrashekhar 15-16	7500.00
Banot Pooja Navinchand 1st 15-16	9000.00
Barde Soni Baburao 15-16	9000.00
Bele Sonali Subhashrao 15-16	7500.00
Besekar Priyanka Akash 15-16	9000.00
Bhagat Aparna Dilip 15-16	6000.00
Bhagat Kalpashali Shalakrao 15-16	7500.00
Bhagat Sandhya Dipakrao 15-16	7500.00
Bhagat Supriya Vijay 15-16	10000.00
Bhamodane Pooja Shrikrushna 15-16	10000.00
Bharve Priti Raju 15-16	10000.00
Bhende Chanchal Wasudeo 1st 15-16	9000.00
Bobade Nikita Walmikrao 15-16	9500.00
Bobade Sushila Subhashrao 2nd 15-16	190.00
Burbure Nutan Gautam 15-16	9000.00
Chabukswar Komal Prakash 15-16	15000.00
Chalankar Swati Rajendra 15-16	9000.00
Chalkhure Suchita Diliprao 15-16	7500.00
Chahre Durga Devidas 15-16	10000.00
Chavare Aishwarya Vishvanath 15-16	10000.00
Chavhan Roshani Sanjay 15-16	15000.00
Dahat Rupali Niranjan 15-16	10000.00
Dalve Pallavi Indrajit 15-16	10000.00
Dambhare Apeksha Sunil 15-16	15000.00
Dambhare Namrata Bharat 15-16	5000.00
Dambhare Raksha Sunilrao 15-16	15000.00
Daunde Aradhana Pradeep 15-16	7500.00
Deshmukh Rajshri Dipak 2nd 15-16	10000.00
Dhabade Pallavi Gulabrao 15-16	2000.00
Dhale Achal Dhanpal 15-16	9000.00
Dhale Priya Purushottam 15-16	7500.00

Ghogare Snehal Sadashiv 15-16	10000.00
Gurjar Sejal Suhas 15-16	10000.00
Hande Payal Chanduji 15-16	9000.00
Hware Dipali Ravindra 1st 15-16	9000.00
Ingale Rashmi Muridhar 15-16	10000.00
Jadhao Bhagyashri Shrikrushna 15-16	10000.00
Jagtap Ashish Nandalal 15-16	25000.00
Jangale Shubhangi Narendra 15-16	9000.00
Jawade Komal Maroti 15-16	7500.00
Jawade Payal Sanjayrao 15-16	10000.00
Jawade Supriya Sopanrao 15-16	10000.00
Joshi Chaitanya Krushnkant 15-16	4000.00
Joshi Nilesh Vasantao 15-16	14000.00
Jumale Rupali Samadhan 15-16	10000.00
Kale Anjali Anil 15-16	10000.00
Kale Ashwini Satyendra 15-16	7500.00
Kambale Shruti Ashokrao 15-16	7500.00
Kamble Aarti Siddharth 1st 15-16	9000.00
Kamble Diksha Gautam 15-16	10000.00
Kamble Nilima Raghunath 15-16	10000.00
Kamble Payal Madhukar 15-16	10000.00
Kamble Pranali Vijay 15-16	9000.00
Kamble Rama Kishor 15-16	20000.00
Kandelkar Varsha Dadarao 15-16	10000.00
Kathare Hemlata Subhash 15-16	9000.00
Kedar Prerna Pandit 15-16	7500.00
Kendre Bhagyashri Balaji 15-16	10000.00
Khairkar Ashwini Ravindra 15-16	10000.00
Khamaikar Jayaashri Manohar 15-16	9000.00
Khandagale Archana Ashok 15-16	20000.00
Khandagale Rajashri Mohan 15-16	20000.00
Khandare Pallavi Keshao 15-16	10000.00
Khandare Pallavi Prakash 15-16	7500.00
Khandekar Monali Natthuji 15-16	9000.00
Khandekar Roshani Dilip 15-16	9000.00
Khande Shradha Milindrao 15-16	9000.00
Kharat Manisha Yashwant 15-16	10000.00
Khare Pradnya Panjabrao 15-16	10000.00
Kokani Anita Suresh 15-16	9000.00
Kokani Dongari Shamlu 15-16	10000.00
Koli Shital Narayan 1st 15-16	1000.00
Kudmale Sonam Marotrao 15-16	10000.00
Kumbhare Sweta Babarao 15-16	4800.00
Lahane Swati Tejrao 15-16	7500.00
Lohakare Sapana Prakashrao 15-16	10000.00
Lohakare Shubhangi Suresh 15-16	4000.00
Lohakare Snehal Shrikrushna 15-16	7500.00

706800.00

Tadvi Sunita Vadya 15-16	15000.00
Taksande Pallavi Prakash 15-16	1800.00
Taksande Sayali Sanjayrao 15-16	9000.00
Tayade Achal Ashok 15-16	10000.00
Tayade Punam Ashok 15-16	15000.00
Tayade Sarita Dnyandeo 15-16	15000.00
Thakare Sangita Babarao 15-16	9000.00
Thool Ashwini Nanduji 15-16	7500.00
Thool Pratiksha Warlu 15-16	2000.00
Thool Rasiya Siddharth 15-16	7500.00
Thool Rasiya Warluji 15-16	7000.00
Tirale Payal Ramesh 15-16	9000.00
Tiwane Pratibha Shnkushna 15-16	10000.00
Vaidya Poonam Mahadeo 15-16	9000.00
Valvi Anita Sunil 15-16	7500.00
Valvi Anuradha Maharu 15-16	15000.00
Valvi Apsara Gomu 15-16	14300.00
Valvi Ashwini Yashwant 15-16	9000.00
Valvi Dipika Shivaji 15-16	10000.00
Valvi Geeta Surupsing 15-16	9000.00
Valvi Jasuda Arjun 15-16	10000.00
Valvi Mamta Samarsing 15-16	7500.00
Valvi Niketa Shripat 15-16	10000.00
Valvi Nisha Deepak 15-16	7500.00
Valvi Sharmila Raysing 15-16	7500.00
Valvi Shradha Lalitkumari 15-16	7500.00
Valvi Sunanda Surupsing 15-16	7500.00
Valvi Surekha Ganesh 15-16	7500.00
Vasave Deepashri Ramesh 15-16	10000.00
Vasave Devika Gangaram 15-16	13000.00
Vasave Nimpal Arvind 15-16	3000.00

Dhanvijay Diksha Prabhakar 15-16	14000.00
Dhole Diksha Sunil 15-16	9000.00
Dokars Manisha Ramesh 15-16	9000.00
Dukare Trupti Bhaskarrao 15-16	10000.00
Dupate Ekta Rajesh 15-16	9000.00
Fulzele Bhagyashree Raju 15-16	7500.00

702940.00

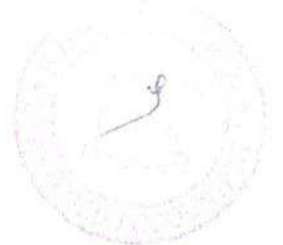
Hostel (S)

Name	Amount
Mahadik Priya Raju 15-16	10000.00
Mali Ashwini Vinayak 15-16	7500.00
Mane Kiran Ramakant 15-16	25000.00
Mangerule Shantabai Babulal 15-16	7500.00
Manwatkar Neha Dnyaneshwar 15-16	12500.00
Maurya Archana Amarnath 15-16	25000.00
Medhe Asmita Sudhakar 1st 15-16	9000.00
Mehendre Pranali Pranil 15-16	9000.00
Mendhe Aboli Pramodrao 15-16	10000.00
Mendhe Kiran Devidasrao 15-16	10000.00
Mendhe Komal Ratan 15-16	7500.00
Mendhe Pournima Yograj 15-16	10000.00
Mendhe Rakshita Pradiprao 15-16	9000.00
Mendhe Sapna Vilas 15-16	9000.00
Meshram Karishma Raju 15-16	7500.00
Meshram Pooja Kisan 15-16	6000.00
Meshram Pradnya Narayanrao 15-16	3000.00
Meshram Pranisha Charan 15-16	6000.00
Mhaske Manisha Gajanan 15-16	10000.00
Mokhade Prachi Premdas 1st 15-16	9000.00
Moon Kalyani Dashrath 15-16	10000.00
More Diksha Santosh 15-16	7500.00
Mothe Jyoti Vitthal 15-16	9000.00
Naik Nilam Devanand 15-16	10000.00
Nakhale Priti Shankarrao 15-16	4000.00
Navej Anita Mangesh 15-16	7500.00
Nehare Durga Dhanraj 15-16	10000.00
Nikam Komal Prabhakar 15-16	7500.00
Onkar Pranali Sundarlal 15-16	4000.00
Padvi Gangavati Pachya 15-16	20000.00
Padvi Pratibha Apasing 15-16	10000.00
Padvi Roshani Nagar 15-16	10000.00
Padvi Sarika Gulabsing 15-16	7500.00
Padvi Vaishali Shantilal 15-16	10000.00
Pandit Jyoti Prabhakar 15-16	7500.00
Patil Achal Rajuji 15-16	9000.00
Patil Ashwini Dharampal 15-16	9000.00
Patil Diksha Sanjayrao 15-16	10000.00
Patil Kirti Kishor 15-16	9000.00
Patil Nisha Daderao 15-16	10000.00
Patil Payal Rahul 15-16	7000.00
Patil Siddheshwari Dayaram 15-16	9000.00
Patil Sumedha Chandramani 15-16	10000.00
Patil Suvarna Kishor 15-16	9000.00
Patole Utkarsha C 15-16	10000.00
Pawara Gangubai Tulshiram 15-16	10500.00
Pawar Pooja Ajabrao 15-16	15000.00
Pawar Ranjana Kantilal 15-16	22150.00
Pawar Surekha Ankush 15-16	7500.00
Pazare Rajani Arunrao 15-16	10000.00
Pimpale Kiran Jagannath 15-16	25000.00
Ram Sunita Dinbhar 15-16	10000.00
Rangari Nayana Sureshrao 15-16	19000.00
Rangari Pranjali Moreshwar 15-16	9000.00
Rathod Ajay Rameshwar 15-16	5000.00
Rupekar Seema Madhukar 15-16	9000.00
Sable Stutee David 15-16	10000.00
Salve Rupali Dadarao 15-16	6500.00
Sardar Neha Digambar 15-16	10000.00

Vasave Nirmala Ravindra 15-16	10300.00
Vasave Purnima Jafansing 15-16	10000.00
Vasave Susanna Anil 15-16	9000.00
Vasave Vandana Vjiesing 15-16	7500.00
Waghmare Kalyani Namdeo 15-16	10000.00
Waghmare Monali Ratanrao 15-16	9000.00
Waghmare Pooja Chandrashekar 15-16	9000.00
Waghmare Shilpa Sanjay 15-16	9000.00
Waghmare Shweta Poulas 15-16	7500.00
Walke Monika Rahul 15-16	7500.00
Walokar Priya Gajanan 15-16	7500.00
Waware Nikita Shaileshrao 15-16	9000.00
Yergude Vaishali Sheshrao 15-16	7500.00
Yewatkar Ashwini Ganesh 15-16	7500.00
Shelke Punam Dewanadji 1st 16-17	20000.00
Bagade Krutika Dadarao 16-17	16000.00
Baone Sheetal Ashok 16-17	1000.00
Barhate Sakshi Sharad 16-17	16000.00
Bhagat Anjali Ashok 16-17	16000.00
Bhagat Pooja Arunrao 16-17	2000.00
Bhalerao Sneha 16-17	16000.00
Bharase Reshama Bhagwan 1st 16-17	11500.00
Bhende Chanchal Wasudeo 16-17	3000.00
Buchunde Prachi Bramhanani 16-17	10000.00
Burbure Payal Rajatan 16-17	11000.00
Chalankar Swati Rajendra 16-17	3000.00
Dhole Pragati Salendra 16-17	10000.00
Fulke Sonali Subhashrao 16-17	6500.00
Fulmalani Monika Sanjay 16-17	9000.00
Fulzele Payal Bharat 16-17	7000.00
Gadhe Bharati Pandurang 16-17	6670.00
Gaikwad Payal Rajendra 16-17	7500.00
Gajbiye Sayali Devidas 16-17	500.00
Ganaghe Nikhil 16-17	16000.00
Gavit Pallavi Shalman 16-17	5000.00
Gavit Rohita Shantu 16-17	10000.00
Gawande Sanjivani Santosh 16-17	3000.00
Gawande Utkarsha Dhanraj 16-17	6000.00
Gedam Asmita Sanjay 1s 16-17	7000.00
Ikhar Sneha 16-17	6000.00
Kamble Pratiksha Prakash 16-17	700.00
Kamble Priyanka Raju 17-18	6000.00
Kamdi Warupa Sudhakarrao 17-18	16000.00
Karandekar Dipali Digambar 16-17	16000.00
Khande Shradha Milindrao 17-18	16000.00
Khatik Tanya Kumari 17-18	16000.00

699270.00

Bhagat Ankita Siddharth 17-18	16000.00
Bhagat Nikita Rajesh 17-18	16000.00
Bhagat Pooja Arunrao 17-18	16000.00
Bhagat Raksha Nikanth 17-18	16000.00
Bhamle Pragati Sunilrao 17-18	16000.00
Bhamodare Priya Shikrushna 17-18	16000.00
Bhanse Sonal Sanjayrao 17-18	16000.00
Bhasme Kajal Khushal 17-18	16000.00
Bhasme Rita Rajendra 17-18	5000.00
Bhoyar Nikita Gajanan 17-18	16000.00
Bisandare Nisha Bhagirath 1st 17-18	6000.00
Bodile Harshada Milind 17-18	6000.00
Borkar Chetana Vinod 17-18	16000.00
Borkar Jayashri Harishan 17-18	16000.00
Borse Poonam Chhotu 17-18	16000.00
Buchunde Prachi Bramhanant 17-18	3000.00
Burbure Mayuri Sudhakar 1st Bsc 17-18	1000.00
Burbure Nutan Gautam 17-18	16000.00





Heera Roto Polymers	6500.00
Helios Endovision	32650.00
Hemant Surgical Industries Ltd.	79536.00
Hib Medsurg	31123.00
Hi Impact Consultants (P) Ltd	23835.00
Hospitech	176250.00
Hotel New Shalimar	23166.00
Hotel Premier	37122.00
Human Touch Technologies	39700.00
Imaging Solutions	26341.00
Impose Technologies Pvt Ltd	700000.00
India Infoline Finance Ltd.	4311365.00
Indo Plus Medica	2433.00
Innovative Infosystems	123420.00
Instrument Zone	1860.00
Inox Air Products Ltd.	50968.00
Jain Irrigation Systems Ltd	127402.00
Jainuddin Mulla Gulamali & Sons (Jamnerwala) Hardwa	324157.00
Jaigaon Maza	5000.00
Jasleen Endosurgicals	68065.00
Jas Steel Equipments	1403.00
Jawahar Cloth Stores Hospital	16508.00
Jayesh Oxygen System	12450.00
Jayshree Enterprises	41990.00
Jinendra Scientific	7164.00
Kaizen Medical Devices	439655.00
Kanchan Drugs Pvt Ltd.	224277.00
Kapil Medicals Hospital	317114.00
Karishma Sales and Services	17638.00
Kashish Electric Works	8000.00
Kerato System (Mumbai)	54860.00
Ketki Medico's Pvt.Ltd.	13873683.29
Ketki Medico's Pvt.Ltd.(GF GENERAL STORES)	1411133.00
Khairnar Tailors	6300.00
Khandelwal Enterprises Hospital	224954.00
Khandelwal Medical Agency	33185.00
Khandesh Gadi Bhandar & Sofa Kushan	5380.00
K.K.Enterprises	3345.00
Kraft Surgical Pvt.Ltd	234598.75
Krishna Chemicals	145653.00
Krishna Enterprises Hospital	93084.00
K.Surgicals	3020.00
La-Bel Surgicals	177045.00
Laxmi Dental Depot	125106.00
Lokesh Trading Co.	1980206.00
Lokhit Darpan	8000.00
Lokmat Media (P) LTD	3104016.00
Maauli Agencies	262861.00
Mahadev Computers	66484.00
Maharaja Plywood	378048.00
Maitreya Hotel & Resorts Pvt. Ltd.	27927.00
Maker Instrument Services	2000.00
MANMAN MFG. CO. PVT. LTD.	16864.00
Manthan Inc.	133500.00
Marathe Engineering Work	230725.00
Marathi Daily Mahasagar	55000.00
Marko India	4530.00
Masira Trading Company	1055300.00
Master Medical Equipments	384800.00
Medicine Amt. Payable (BPL)	341447.06
Medico Imaging Services	179100.00

31899247.10

Creditors (K)

Medigreet Enterprises	215900.00
Medirays Corporation Cr. Bal	668640.00
MEDITECH(INDIA)	990.00
Megh Meditech Pvt.Led	719000.00
Mehta Distributors	103950.00
Micronics Instrument Company	22425.00
Mighty Decorators	94837.00
M. M. Enterprises	850000.00
M M POWER SYSTEM'S	37419.00
Moksh Enterprises	82300.00
Momento Pharmaceuticals	284819.00
Morya Construction & Building Material Suppliers	44000.00
Mr. Abhay Galludas Chhajed	50000.00
Mr. Bharat Vitthal Chaudhari	524421.00
Mr. Chandrakant Sharma	11976.00
Mr.Dilip Chindhu Nimbalkar	75524.00
Mr. Dipak Dasharat Bhole	166567.00
Mr. Govind Mulchand Saini	100450.00
Mr. Ismile Shah Dagu Shah	25157.00
Mr Mujib Shaikh Jahoor	140000.00
Mr.Pradip V.Waykole	4500.00
Mr.Pramod Sharma	50000.00
Mr. Pramod Sopan Warke	26651.00
Mr. Rajendra Kumar Saini	63612.00
Mr. Rajendra Mango Doud	196530.00
Mr. Rajesh Tulsiram Dhande	214139.00
Mr. Ramesh Digambar Chaudhari	18900.00
Mr.Rampal Jangid	180725.00
Mr. Sanjay L. Patil	1620163.00
Mr.Sanjay Mahajan	199200.00
Mr. Sanjay Sukhdeo Dabhade	4543939.00
Mr. Santosh Motiram Patil	467738.00
Mr. Shaikh Jahoor Shaik Rasool	221856.00
Mr. Shaikh Raheman Shaik Ramjan	55511.00
Mr. Shaikh Yunus Shaikh Usman	1357590.00
Mr. Shaikh Yusuf Mistery	214467.00
Mr. Shivpal Kaluram Saini	56161.00
Mr. Shyamkant Kulkarni & Associates	159555.00
Mrs. Manju Gopal Agrawal	80190.00
Mr. Vasudeo Natthu Dhangar	29196.00
Mr. Vishwas Patil	6000.00
Mr.Yuvraj Prabhakar Mahajan	177000.00
M/s A.R.K. Traders	38366.00
M/s.M.M.Stores	46601.00
M/s Sunder Generator & Lighting Decorators	1372900.00
M/s Texel Industries Ltd.	19500.00
Multicare Pharma	21370.00
Music Brodcast (P) Ltd	910456.00
Music Lovers Orchestra	15000.00
Namrata Traders	136585.00
Narayan Electrical Stores	140180.00
Narendra V. Kadam	15000.00
Neha Enterprises	383760.00
Nephrotech Services Mumbai	79500.00
New Excelever Book House	25675.00
New Friends Book Depot	321748.00
New Maharashtra Gadi Bhandar	64000.00
New Roop Tiles	169.00
New Swami Arts	21794.00
Nirmai Biomed	102950.00
Nirmal Plast	32192.00

17909744.00



Sarkate Reena Arun 15-16	10000.00
Sartale Suman Pandharnath 15-16	10000.00
Savkare Devendra Prakash 15-16	15500.00
Sawale Rupali Dadarao 15-16	13000.00
Shemale Shalini Saul 15-16	7500.00
Shinde Neha Vidhan 15-16	10000.00
Shinde Swati Pundalik 15-16	10000.00
Shivankar Sonali Kawduji 15-16	9000.00
Sirsath Mayuri Anant 15-16	9000.00
Sonawane Kajal Ramdas 15-16	9000.00
Sonawane Komal Arun 15-16	7500.00
Sonawane Rekha Baliram 15-16	10000.00
Suradkar Laxmibai Baburao 15-16	7500.00
Suradkar Sarvedana Sanjay 15-16	10000.00
Suryawanshi Smita Khandu 15-16	10000.00
Tadavi Ayesha Muktar 15-16	7500.00
Tadvi Nishabai Bhamtya 15-16	10000.00
Tadvi Priyanka Bhaskar 15-16	15000.00

777150.00

Hostel (S)

Name	Amount
Kokani Anita Suresh 16-17	10000.00
Kokani Anita Suresh 17-18	6000.00
Koli Shital Narayan 2nd 16-17	16000.00
Kumbhare Sweta Babarao 16-17	16000.00
Kumbhare Sweta Babarao 17-18	16000.00
Lohakare Sanjana Anilrao 17-18	6000.00
Lohakare Shubhangi Suresh 16-17	8600.00
Londhe Rebecca Philip 16-17	16000.00
Masiha Nikita Nilesh 16-17	12000.00
Medhe Asmita Sudhakar 16-17	5000.00
Mendhe Aboli Pramodrao 16-17	15000.00
Mendhe Asmita Aatmaram 16-17	1000.00
Mendhe Rakshita Pradiprao 16-17	6500.00
Mendhe Sapna Vilas 17-18	12000.00
Meshram Pooja Kisan 16-17	3000.00
Meshram Pooja Kisan 17-18	16000.00
Meshram Pranisha Charan 17-18	16000.00
Meshram Priyanka Prakash 17-18	3000.00
Meshram Sneha Vitthal 16-17	2500.00
Moon Apeksha Ankush 16-17	500.00
Moon Kajal Manoharrao 16-17	2500.00
Moon Tejaswini Chandrashekar 17-18	16000.00
Munjewar Laxmi Rewaldas 1st 16-17	2500.00
Nage Ahilya Arjun 17-18	6500.00
Nakhale Priti Shankarrao 16-17	5000.00
Nehare Reshma Bhaurao 16-17	11500.00
Nimsadkar Ankita Bhageeraj 17-18	11000.00
Onkar Pranali Sundarlal 16-17	5000.00
Onkar Pranali Sundarlal 17-18	11000.00
Padvi Gangavati Pachya 16-17	7500.00
Padvi Yogita Magan 16-17	7000.00
Pathan Nishad Subhan 16-17	16000.00
Pathan Nishad Subhan 17-18	16000.00
Patil Achal Rajuji 17-18	6000.00
Patil Ashwini Dharampal 17-18	16000.00
Patil Diksha Vijayrao 17-18	6000.00
Patil Pranali Gautam 16-17	2000.00
Patil Siddheshwari Dayaram 17-18	16000.00
Patil Suvarna Kishor 17-18	16000.00
Patil Vidya Subhashrao 17-18	16000.00
Patil Yogita Vikram 17-18	2000.00
Pawara Vimal Dhawalsing 17-18	16000.00
Pawar Ranjana Kantilal 16-17	15000.00
Petkar Dipali Vinodrao 16-17	11500.00
Pimpale Kiran Jagannath 16-17	7500.00
Punekar Pragati Pradip 17-18	7350.00
Punwatkar Sweta Rajendra 16-17	16000.00
Punwatkar Sweta Rajendra 17-18	16000.00

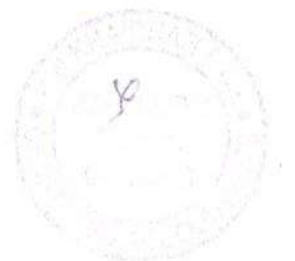
Burghate Ashwini Sanjayrao 17-18	6000.00
Burkule Sonu Gajjan 1st 17-18	6000.00
Chahande Ravina Rajaji 17-18	16000.00
Chalankar Swati Rajendra 17-18	11000.00
Chavan Bhavana Vinod 17-18	6000.00
Chavan Shivani Manoj 17-18	16000.00
Chavan Snehal Suresh 17-18	6000.00
Chendhane Rajashri Santosh 1st 17-18	11000.00
Chhadekar Sandhya Kiran 1st 17-18	8000.00
Chhadekar Suvarna Kiran 17-18	2000.00
Chikule Minal Yashwant 17-18	11000.00
Dambhare Sneha Maroti 17-18	12000.00
Deogade Kajal Ankush 17-18	16000.00
Deshmukh Pooja Dnyaneshwar 17-18	16000.00
Deshmukh Vaibhavi Sudhakar 17-18	11000.00
Dhage Nikita Vikas 1st 17-18	1000.00
Dhage Vaishnavi Deepak 17-18	6000.00
Dhale Achal Dhanpal 17-18	6000.00
Dhangar Madhuri Rajendra 17-18	1900.00
Dhanvijay Diksha Prabhakar 17-18	11000.00
Dhobale Ashwini Umeshrao 17-18	7000.00
Dhole Diksha Sunil 17-18	16000.00
Dhole Pragati Satendra 17-18	6000.00
Dhongade Sunal Devanandji 1st 17-18	3500.00
Dhote Aboli Rajkumar 17-18	16000.00
Dhurve Uma Prabhakar 17-18	6000.00
Diwe Prajakta Tarachand 1st 17-18	6000.00
Diwe Swati Ashokrao 17-18	6000.00
Dofe Kiran Vijayrao 17-18	2000.00
Dofe Pooja Shankar 2nd 17-18	4000.00
Dokars Manisha Ramesh 17-18	16000.00
Dolaskar Diksha Sanjayrao 17-18	6000.00
Dongare Kranti Vijay 17-18	16000.00
Dongare Rupali Pandit 17-18	16000.00
Dongare Snehal Rameshrao 1st 17-18	6000.00
Ellis Angela Innocent 17-18	16000.00
Fulkar Sonali Subhashrao 17-18	16000.00
Fulmali Monika Sanjay 17-18	5000.00
Fulzele Ravina Subhash 17-18	6000.00
Fusate Prachi Banduji 17-18	5000.00
Gadhe Akshada Ganesh 1st 17-18	1000.00
Gadhe Bharati Pandurang 17-18	16000.00
Gadhe Diksha Milindrao 17-18	16000.00
Gadhe Pranali Subhash 1st 17-18	16000.00
Gaikwad Ankita Vilas 17-18	16000.00
Gaikwad Diksha Vilasrao 1st 17-18	7000.00
Gaikwad Priyanka Sunil 17-18	1000.00
Gajbhiye Pallavi Neharu 1st 17-18	5000.00
Gajbhiye Sayali Devidas 17-18	16000.00
Ganvir Sonali Arvind 1st 17-18	6000.00
Garse Aamrapali Shamrao 17-18	16000.00
Gathe Kajal Ravindrarao 17-18	16000.00
Gavali Jyoti Ankush 17-18	2000.00
Gavit Ankita Philip 17-18	6000.00
Gavit Dipmala Shirish 17-18	6000.00
Gavit Rina Balaji 17-18	4000.00
Gavit Yogita Kashiram 17-18	2500.00
Gawande Utakarsha Dhanraj 17-18	6000.00
Gawande Vaishali Nikanth 17-18	11000.00
Ghanmade Kalyani Viktu 17-18	6000.00
Ghodke Rajashri Vijay 17-18	16000.00
Ghuge Geeta Prabhakar 17-18	11000.00
Ghume Nutan Manohar 17-18	16000.00
Gin Payal Rajendra 17-18	6000.00
Gote Smita Rajendra 17-18	6000.00
Gurjar Sejal Suhass 17-18	15000.00
Hadke Diksha Sushil 17-18	3000.00
Hadke Samiksha Umesh 17-18	16000.00
Hajban Sonali Prabhakar 17-18	4408.00
Halule Kajal Sunilrao 17-18	16000.00

Raghulata Priya Raju 16-17	6500 00
Raut Monali Rashtrapal 17-18	11000 00
Raut Pragati Purushottam 17-18	16000 00
Satpuñke Aarti Govindrao 17-18	8000 00
Shambharkar Puja Madhavrao 16-17	10800 00
Shambharkar Puja Madhavrao 17-18	16000 00
Shegokar Madhuni Milind 17-18	13000 00
Shegokar Monika Rastrapal 17-18	16000 00
Shelkar Pallavi Rajendra 16-17	5000 00
Shende Sweta Shrawari 3rd 17-18	12000 00
Sonawane Kajal Ramdas 16-17	900 00
Sonawane Kajal Ramdas 17-18	16000 00
Sonawane Sunita Rajendra 16-17	16000 00
Sonawane Sunita Rajendra 17-18	16000 00
Sonawane Suvidha Dhanraj 17-18	6000 00
Surve Sweta Ashok 17-18	6000 00
Surwade Priyanka Laxman 16-17	4000 00
Taksande Dharti Raju 17-18	6000 00
Taksande Pallavi Prakash 16-17	10000 00
Taksande Pallavi Prakash 17-18	16000 00
Taksande Pratiksha Raju 17-18	8000 00
Tayade Achal Dadarao 17-18	16000 00
Tayade Dipali Suresh 17-18	16000 00
Tembhare Achal Bhimrao 16-17	11000 00
Tembhare Prierna Gautam 16-17	11500 00
Tenlange Diksha Arun 17-18	6000 00
Thakare Sangita Babarao 17-18	16000 00
Thakare Swati Bharat 2nd 17-18	2000 00
Thool Aishwarya Sunil 17-18	6000 00
Thool Ashwini Satyawar 17-18	16000 00
Thool Komal Lalit 17-18	16000 00
Thool Pratiksha Sanjay 16-17	5000 00
Thool Ravina Warluj 16-17	16000 00
Thool Ravina Warluj 17-18	6000 00
Tirale Payal Ramesh 17-18	16000 00
Vaidya Pratiksha Uttmarao 17-18	9000 00
Valvi Ashwini Yashwant 16-17	9000 00
Valvi Nisha Ramesh 16-17	9000 00
Valvi Pooja John 17-18	6000 00
Valvi Priti Yosef 17-18	6000 00
Valvi Reena Subhash 16-17	2200 00
Valvi Shital Kolasing 17-18	16000 00
Valvi Sulochana Savendra 17-18	14000 00
Vasave Dakshata Kamalising 17-18	16000 00
Vasave Dipmala Dimesh 17-18	16000 00
Vasave Nirmala Ravindra 17-18	14700 00
Vasave Ragina Tedgya 1st 16-17	4000 00
Vasave Shivani Vishanu 1st 16-17	14700 00
Vasave Susanna Anil 17-18	16000 00
Vasave Sushma Kuvarsing 17-18	16000 00
Waghade Pooja Ramesh 16-17	16000 00
Waghmare Monali Ratanrao 17-18	1000 00
Waghule Mamta Pramod 16-17	16000 00
Waghule Mamta Pramod 17-18	16000 00
Walare Pranali Dilip 17-18	1000 00
Walke Pallavi Bharat 16-17	5000 00
Walokar Shradha Bhagwan 16-17	7500 00
Wankhede Damini Prakash 17-18	6000 00
Wankhede Komal Kisanrao 17-18	8000 00
Warke Pallavi Sharad 1st 16-17	11000 00
Waware Nikita Shaileshrao 16-17	16000 00
Waware Nikita Shaileshrao 17-18	16000 00
Waware Prajakta Narendra 17-18	1000 00
Zibad Priya Gajanan 16-17	16000 00
Rathod Anil Gajanan 2nd BHMS 17-18	2000 00
Bagul Dipika Harichandra 3rd BHMS 17-18	5000 00
Choudhary Mohd Akhlaque 2nd BHMS 17-18	16700 00
Farkhananda Aasiya Mubeenur Rehaman Khar	10000 00
Patil Prajakta Kailas 1st BHMS 17-18	20000 00
Patil Vishal Sunil 1st BHMS 17-18	25000 00

Hirde Pranali Shyam 17-18	6000 00
Hiwale Seema Dilip 17-18	16000 00
Ikhar Sneha 17-18	16000 00
Ingale Pallavi Punjaji 17-18	16000 00
Ingale Sneha Ravindra 17-18	16000 00
Jacob Mahima Nilesh 17-18	7000 00
Jangale Prajakta Sunirao 17-18	6000 00
Jangale Shubhangi Narendra 17-18	11000 00
Jawade Achal Charandas 1st 17-18	9000 00
Jawade Snehal Babarao 1st 17-18	6000 00
Jawade Vrushali Sanjay 17-18	16000 00
Jumale Rupali Samadhan 17-18	12000 00
Jungade Anu Viju 17-18	6000 00
Kadve Sanjana Rajesh 17-18	16000 00
Kale Achal Dhanraj 1st 17-18	6000 00
Kale Priyanka Satyendra 17-18	6000 00
Karnbale Aishwarya Anand 17-18	6000 00
Karnbale Dhanashri Namdeorao 17-18	16000 00
Karnbale Gautami Suresh 17-18	11000 00
Karnbale Diksha Avinash 17-18	11000 00
Karnbale Divya Sudhakar 17-18	3000 00
Karnbale Mamata Shamrao 17-18	16000 00
Karnbale Neha Vinodrao 17-18	11000 00
Karnbale Pooja Gautamrao 17-18	10000 00
Karnbale Pooja Prakash 1st 17-18	1000 00
Karnbale Pranali Rajendra 1st 17-18	6000 00
Karnbale Pratiksha Prakash 17-18	9300 00
Karnbale Priya Anandrao 1st 17-18	6000 00
Karnbale Priyanka Machindra 17-18	16000 00
Karnbale Sambhodhi Purshottam 17-18	12000 00
Kathare Hemlata Subhash 17-18	16000 00
Katkar Mina Bhaurao 17-18	16000 00
Kaware Pooja Hanishchandra 17-18	1900 00
Kharikar Kajal Dhruvpalji 17-18	11000 00
Khamalkar Jayashri Manohar 17-18	1000 00
Khandare Priti Lahanu 17-18	16000 00
Khobargade Pooja Khemraj 1st 17-18	1000 00
Khudsange Komal Sharadrao 17-18	11000 00
Kinnake Priti Rajaji 17-18	6000 00
Kokani Sapana Raju 1st 17-18	6000 00
Kokani Savita Sitaram 1st 17-18	3500 00
Kokani Sharmila Hiralal 17-18	16000 00
Kolhe Vrushali Vilas 17-18	16000 00
Kombade Ankita Dilip 17-18	16000 00
Kubade Mahima Manohar 17-18	1000 00
Kumbhare Payal Ranjeet 1st 17-18	6000 00
Lohakare Prashika Pradiprao 17-18	16000 00
Lohave Gauri Ravindra 17-18	9900 00
Lokhande Ruchi Ranjit 17-18	1000 00

1356908 00

Pawara Sushmita Dohanya 1st 17-18	11000 00
Pawar Pooja Ajabrao 17-18	2000 00
Pawar Seema Shantaram 17-18	16000 00
Petkar Dipali Vinodrao 17-18	4500 00
Pudke Sanjana Vasantrao 17-18	16000 00
Raghulata Priya Raju 17-18	16000 00
Rangan Prachi Prabhudas 17-18	8000 00
Rathod Samrudhi Uttam 17-18	26 00
Raut Anjali Suresh 17-18	11000 00
Raut Dipti Vishwajeet 1st 17-18	6000 00
Raut Rohini Anil 17-18	6000 00
Raut Vaishnavi Subhashrao 17-18	8000 00
Sawale Harshali Arjun 17-18	16000 00
Shambharkar Akashata Sanjay 17-18	9900 00
Shambharkar Mayuri Dipakrao 17-18	6000 00
Shende Samiksha Sudesh 17-18	6000 00
Shende Swati Kailas 1st 17-18	1000 00
Shirsole Sapana Devendra 17-18	2000 00
Shivankar Sonali Kawduji 17-18	1000 00



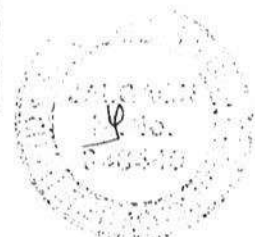
Nissco Surgical	200000.00
Om Gurudev Telecom Hospital	95427.00
Om Medical	45350.00
Opto-Fine Instruments Pvt.Ltd.	20000.00
Orchid Veener & Ply	620952.00
Palod Vaccines and Surgical-Hospital	8323.00
Panchsheel Metal Industries	107328.00
Paper King	35791.00
Parshwanath Distributors	28400.00
Parshwanath Medical Devices	627750.00
Patel Arts Hospital	305065.00
Pest Control India (P) Ltd.	28625.00
P. G. Tongale, Jalgaon	175121.00
PHILIPS ELECTRONICS INDIA LTD.	670205.51
Poona Sales Corporation	86940.00
Premier Biomed System Pvt. Ltd.	229500.00
Qualisurge Surgicals Pvt.Ltd Hospital	37744.00
Radhika Paper's & Suppliers	1476938.00
Radiant Medisystems	605950.00
Rahul Healthcare Corporation	9320.00
Raisoni Brothers	38000.00
Raja Agencies	31445.00
Rajasthan Stone Industries	342413.00
Rajasthan Cement Articles Works	8513.00
Rajasthan Marble Industries	682544.00
Raj Batery & Auto Electrician	291947.00
Raj Digital Point	4100.00
Rajesh Tent House	149072.00
RAJESH TENT HOUSES	71561.00
Raka Iron Works	499443.00
Raksha Security Force	1087322.00
Ram Bonde & Sons	11458.00
Rampushp Electricals	69562.00
Renentech Laboratories Pvt. Ltd. Hospital	9913.00
R.G.Metal & Company, Jalgaon	307108.00
R.K.Diagnostic	17025.00
R. N. Khairnar & Co.	362205.00
Rollsmooth Corporation	29158.00
Rozgar Samachar	5760.00
R.R.Enterprises Hospital	13449.00
Sachin Enterprises	50397.00
Sadguru Medical System	232100.00
Sahajanand Medical Technologies Pvt.Ltd.	6790060.00
Sai Agency	77314.00
SAIMAT	48828.00
Saimat Media Pvt. Ltd	20000.00
Samarth Computer	4800.00
Samata Bhratru Mandal	85000.00
Sameer Agencies	4950.00
Sangam Caterers	1747493.00
Sanjay Mahajan	2940.00
Sant Kanwarram Cloth Stores	23439.00
Santosh Surgical Instrument	65081.00
Sanyam Graphics	27720.00
Saptahik Samrat Ashok	6000.00

18632847 51

Creditors (K)

Saraswati Electricals & Med Equipment	9840.00
Satish Light Decoretrs	34965.00
Satpuda Prakashan (Shri.Devlal Baburao Patil)	16000.00
Savadia Agencies	10350.00
Seal India	272400.00
Sham Distributors Hospital	190705.00
Shiva Healthcare	11300.00
S.H.Pitkar Orthotools Pvt.Ltd.	70843.00
Shraddha Stone Company	120000.00
Shree Agencies	28125.00
Shree Ambika Printers & Publications	575955.00
Shree Enterprises	13653.00
Shree Ganesh Infotech	2850.00
Shree Ganesh Surgical	185089.00
Shree Gurudev Sugical Hospital	44446.00
Shree Pacetronix Ltd.	37500.00
Shree Sai Services	7500.00
Shri Dadeesati Trading	36227.00
Shri Kanifnath Enterprises	400.00
Shrikant Mudranalay	149594.00
Shri Kathaar Yuva Wani Samaj Seva Sangh Jalgon	10000.00
Shri Nijanandi Distributors Hospital	191620.00
Shriram Devices	98271.00
Shrirang Prakashan (P) Ltd.	133000.00
Shri Swanand Enterprises Hospital	2002.00
Siddhasai Processors	36357.00
Siddhi Medical Distributors	5000.00
Sintex Medicare	144900.00
S. K. Arts Hospital	26918.00
S. K. Enterprises	79920.00
S. K. Sales	864282.00
S. N. International	1800.00
Spark Irrigation Pvt Ltd Tarsod	6450.00
Sri Sai Venketa Nursery	33500.00
S. S. Professional Services	71403.00
Sudarshan Enterprises	273200.00
Sumanav Surgicals	30334.00
Sungraphics Hospital	34600.00
Surgical Traders	79013.00
Swamishree Trading	273046.00
SWAPNAGANDHA ENTERPRISES	101790.00
Swastik Machine Tools	3968.00
Swastik Plywood	591790.00
Tanarika Resort	10525.00
Tara Industrial Link Hospital	3810625.00
Technotux Solutions	8150.00
TEJAS ENTERPRISES	13600.00
Tilakpure & Sons	30780.00
Tip-Top Hospital	14920.00
Tirupati Marble & Granite	100000.00
Tosho India Pvt.Ltd	5750.00
Trinity Mahalasa Durga Sales & Services Hospital	917.00
Tube Craft Industries	2500.00
Uma Marketing Agencies	36958.00
Umesh Enterprises	392904.00
Umesh Industries	480115.00

9818650.00



Ponde Mrunal Rajkumar 2nd BHMS 17-18	10000.00
Qureshi Ejaj Juber 1st BHMS 17-18	10000.00
Sansare Amt Vijay 1st BHMS 17-18	25000.00
Shaikh Nishat Parveen Hmohd Haroon 1st BHM	25000.00
Tiwari Pooja Jitendra 1st BHMS 17-18	15000.00
Mapari Hemant Bhagwat Inter 17-18	20000.00
Aglave Priyanka Charandas 17-18	11000.00
Ate Komal Dipakrao 17-18	16000.00
Babhale Payal Sunil 17-18	6000.00
Bagul Ashwini Sakharan 17-18	1000.00
Bagul Radhika Kailas 1st 17-18	7000.00
Bahadure Payal Ratnapal 1st 17-18	7000.00
Balkhande Supriya Sureshrao 17-18	6000.00
Balvir Kalyani Sanjay 17-18	6000.00
Baone Sheetal Ashok 17-18	16000.00
Bawane Priya Bharat 1st 17-18	5000.00
Bele Pranali Babarao 17-18	16000.00
Besekar Priyanka Akash 17-18	16000.00

1454450.00

Londhe Collect Philip 17-18	16000.00
Londhe Rebecca Philip 17-18	16000.00
Madvi Manjin Rajesh 17-18	5900.00
Mahabiya Priyanka Laxmanrao 17-18	16000.00
Mali Anagha Sudhakar 17-18	16000.00
Mali Shamal Vinayak 17-18	6000.00
Mandavkar Papiha Vilas 17-18	16000.00
Manikpure Achai Sanjay 1st 17-18	7000.00
Manikpure Pranali Vilas 1st 17-18	7000.00
Maske Aparna Asrao 1st 17-18	3500.00
Maurya Archana Amarnath 17-18	15000.00
Medhe Rajnandini Satish 1st 17-18	1000.00
Medhe Shradha Satish 1st 17-18	1000.00
Mendhe Aboli Pramodrao 17-18	7500.00
Mendhe Jayashri Ambadas 17-18	16000.00
Meshram Sneha Vitthal 17-18	7500.00
Mhaskar Shradha Ramkrishna 17-18	6500.00
Moon Abhisha Sunirao 17-18	6000.00
Moon Apeksha Ankush 17-18	6000.00
Moon Pooja Banduj 1st 17-18	6000.00
More Ashwini Shamrao 1st 17-18	11000.00
Munjewar Laxmi Rewaldas 17-18	16000.00
Mun Nikita Maroti 1st 17-18	6000.00
Murar Swati Pramodrao 17-18	8000.00
Murur Rohini Dhanraj 17-18	12900.00
Nagrале Anкita Santoshrao 1st 17-18	6000.00
Nagrале Komal Ravindra 17-18	16000.00
Nagrале Pragati Kishor 17-18	1000.00
Nagrале Punam Vinod 17-18	1000.00
Nagrале Vrushali Kewaldas 1st 17-18	1000.00
Naik Dipmala Kantilal 17-18	11000.00
Naik Juhili Gajanan 1st 17-18	7000.00
Naik Manisha Sudhakarao 17-18	16000.00
Naik Shubhangi Ravindra 17-18	16000.00
Nakhale Monali Deepak 17-18	16000.00
Nakhale Priti Shankarrao 17-18	6000.00
Narayane Pradnya Bhimrao 17-18	6000.00
Nehare Reshma Bhauroo 17-18	16000.00
Padvi Anandi Sattalal 17-18	6000.00
Padvi Darshana Devidas 17-18	11000.00
Padvi Mayavati Pratapsing 17-18	6000.00
Padvi Namrata Gulabsing 17-18	6000.00
Padvi Tanuja Dada 17-18	16000.00
Patil Abhilasha Prakash 17-18	6000.00
Patil Bhavana Bhika 1st 17-18	16000.00
Patil Damini Ashok 17-18	16000.00
Patil Manisha Prakash 1st 17-18	4000.00
Patil Payal Suresh 1st 17-18	6000.00
Patil Pranali Gautam 17-18	16000.00
Patole Punam Fulsing 17-18	16000.00
Pawara Shital Vijay 1st 17-18	11000.00

490800.00

TOTAL 8245674.00

GRANT TOTAL 157172802.3

Sidam Kajal Marotrao 17-18	6000.00
Sirsath Mayuri Anant 17-18	16000.00
Sonatakke Kajal Pramodrao 17-18	11000.00
Sonawane Harsha Bhagwan 1st 17-18	16000.00
Taksande Prajakta Raju 1st 17-18	1000.00
Taksande Shamini Kahanji 17-18	6000.00
Tamgade Poonam Mahadeo 17-18	6000.00
Tayade Prajakta Sanjay 17-18	16000.00
Telange Veena Shrikant 1st 17-18	6000.00
Tembhare Achai Bhimrao 17-18	16000.00
Tembhare Ankita Yashwant 1st 17-18	16000.00
Tembhare Prajakta Nirangan 17-18	6000.00
Tembhare Prerna Gautam 17-18	16000.00
Thakare Ashwini Arvind 1st 17-18	6000.00
Thaware Mamta Namdeoao 1st 17-18	9400.00
Thawan Rupali Rambhauji 17-18	16000.00
Thool Nikita Baba 17-18	11000.00
Thool Pranali Madhukar 17-18	16000.00
Thool Pratiksha Sanjay 17-18	4000.00
Tingane Ruchika Umeshrao 17-18	16000.00
Tulukane Samiksha Dilip 17-18	16000.00
Ulke Pallavi Gajananrao 1st 17-18	6000.00
Umare Kanchan Khemraj 17-18	1000.00
Umare Snehal Digambar 17-18	6000.00
Vaidya Shital Avinash 17-18	16000.00
Valvi Ashwini Rajesh 17-18	11000.00
Valvi Diksha Ishwar 17-18	6000.00
Valvi Mangala Kantilal 1st 17-18	11000.00
Valvi Namrata Shyamsing 1st 17-18	6000.00
Valvi Punam Kantilal 17-18	1000.00
Valvi Reena Subhash 17-18	2800.00
Valvi Vaishali Pandit 17-18	6000.00
Valvi Vandana Subhash 1st 17-18	2000.00
Vasave Megha Neharsing 17-18	16000.00
Vasave Pallavi Ulhas 17-18	16000.00
Vasave Vijaylakshami Zina 17-18	6000.00
Waghmare Pooja Chandrashekhar 17-18	5000.00
Waghmare Yamini Ramchandra 17-18	5900.00
Wakode Ankita Laxman 17-18	7000.00
Wakode Nikita Waman 17-18	16000.00
Walke Asmita Ambadas 17-18	6000.00
Walke Diksha Ramchandra 17-18	6000.00
Wankhede Sukanya Predip 17-18	7500.00
Wankhede Vandana Siddharth 17-18	7000.00
Wasnik Neha Sanjay 17-18	16000.00
Waware Poonam Shishupal 17-18	16000.00
Yashmbare Abhilash Rameshrao 17-18	6000.00
Zade Sneha Sanjay 17-18	11000.00
Ambadkar Bhagyashri Ganesh 1st BPTH 17-18	5000.00
Fale Priya Tularam 3rd BHMS 17-18	15000.00
Gaikwad Madhuri Shivdas 1st BPTH 17-18	5000.00
Katkar Gayatri Sanjay 3rd BPTH 17-18	10000.00
Patil Hemantkumar Ashok 2nd ODD BHMS 17-18	10000.00
Shelke Snehal Haribhabu 1st BPTH 17-18	20000.00

666026.00



College Non-Teaching Staff(Salary Advance) (T)

Name	Amount
BARHATE PRAJAKTA SANJAY	13835 00
BARHATE RITESH CHAGAN	88066 00
Baviskar Shruvin	800 00
Bhangale Rakesh Natthu-Salary	10000 00
Bharambe Milind	6304 00
BHIRUD JANHAVI RAJENDRA	33094 00
Bhirud Manjusha Ashish	1785 00
BHIRUD PRAMOD PITAMBAR	265400 00
BHIRUD SANJAY MADHUKAR	12000 00
BHOLE GOPAL RAJARAM	60000 00
BONDE SUREKHA SURESH	35213 00
BOROLE RITESH SUDHAKAR	1206 00
CHAUDHARI ANANDA VISHNU	5000 00
CHAUDHARI ARVIND UMAKANT	10600 00
CHAUDHARI MAHESH ARUN	2990 00
CHAUDHARI NARENDRA SHRIRAM	25000 00
CHAUDHARI PRASHANT RAMESH	63000 00
DAS ABHIMANYU SANJIVKUMAR	1200 00
DHANDE KIRAN DIGAMBER	100000 00
DHANDE NILESH TIKARAM	13000 00
DHANDE RAJENDRA EKNATH	34909 00
DHANGAR PRABHAKAR UKHARDU	4860 00
FEGADE KOMAL SUNIL	34000 00
Ingale Anant Tukaram	26000 00
JADHAV GAJANAN BHAGWAN	46277 00
Jadhav Govind	800 00
JAWALE VIKAS HEMCHANDRA	121900 00
KHACHANE KISHOR HARI	500 00
Kharche Shubham	20000 00
MAHAJAN LALIT BHAGWAT	11415 00
MAHAJAN PURVESH RAMESH	53100 00
MAHAJAN ROSHAN KAMLA KAR	18348 00
Miss Kamal Raghunath Shire	6000 00
Mr Chetan Sakhare	100000 00
Mr Dnyanesh Sunil Talele	5000 00
Mr Ganesh Rajendra Patil	3000 00
Mr Jagannath Ashok Sonawane	10000 00
Mr Kishorkumar Liladhar Patil	500 00
Mr Lalit Balu Bharambe	4500 00
Mr Nilesh S Chaudhari	1000 00
Mr Nitin Bhojraj Bhangale	5000 00
Mr Nitin R Piwal	8000 00
Mr Nivrutti Madhukar Patil	600 00
Mr Paresh A Patil	10000 00
Mr Rahul Dinkar Patil	11144 00
Mr Rahul Marathe	5000 00

1290348 00

Mr Ravindra Dharmaling Patil	8000 00
Mr Saieed Qumar Bashid	5541 00
Mr Sandip S Savale	3000 00
Mrs Karishma Shete	800 00
Mrs Kusum Waghulde	5000 00
Mrs Leena Y Gaikwad	1000 00
Mrs Nandita R Kosarkar	1000 00
Mrs Shital Ganesh Patil	5000 00
Mrs Vanita S Barela	1000 00
Mr Taiyyub Ayyub Tadvi	9500 00
Mr Vaibhav Jivan Waghodkar	22500 00
Mr Vijay Kadu Kapase	5000 00
Mr Vishal M Rane	4000 00
Namdeo Umesh Virendra	47300 00
NANDURKAR GOPAL ANIL	174700 00
NARKHEDE KANCHAN SANJAY	27000 00
NEMADE RAVINDRA CHUDAMAN	10000 00
PACHPANDE RAJENDRA MADHUKAR	13081 00
PATIL DEEPAK GORAKH	143000 00
PATIL GANESH BHIMRAJ	41044 00
Patil Paresh Anil	28000 00
PATIL RADHESHYAM DINKAR	44000 00
PATIL RAJESH VASANT	18701 00
PATIL RUPAM SHARAD	2000 00
PATIL SANGITA SURESH	920 00
PATIL SUDHAKAR KONDU	9000 00
PATIL VANDANA VISHNU	54811 00
PATIL VASUDEO KADU	13110 00
PATIL VIKAS HIRALAL	10000 00
PAWAR SURAJ SOPAN	18500 00
RANE KIRAN TIKARAM	205470 00
RANE PANKAJ MADHUKAR	122500 00
RANE RADHESHYAM BHAGWAT	86200 00
Rangare Swapnali Ritesh	0 00
SARODE MILLIND SUNIL	28692 00
Sau Kusum Tukaram Waghulde	5000 00
SHEJWAL VISHAL	1910 00
SHINDE MUKESH BHAGWAN	15500 00
SHUKLA ANIL RAMKHILAVAN	58772 00
SONAWANE MANOJ CHUDAMAN	43000 00
SONAWANE SHARAD RAMESH	21651 00
TAYDE MUKUL CHAVDAS	14087 00
THAKUR RATNAMALA RAVIKUMAR	30000 00
UJJENKAR DAMINI VINAYAK	10845 00
WAGHODAKAR JAYESH ANIL	79033 00
Yogesh Patil	900 00
ZAMBARE MAHESH SURESH	29000 00
ZOPE MAMTA DILIP	3657 00
	2773073 00

Unicare Medical Systems	33708.00
Universal Medical Instrument	40000.00
Universal Orthosystems	27280.00
Uteshiya Medicare Pvt Ltd	89200.00
Utility Engineers Hospital	23730.00
Vaani Machinery	6780.00
Vascular Concepts Limited Aurangabad	55000.00
Venkatesh Steel Craft	570247.00
Venus Analytical Instruments	350000.00
Vidharbha Matdar	45000.00
Vijaya Surgicals	303250.00
Vishal Plastic House	40720.00
V.S. KAWDIYA & CO.	41955.00
Yash Distributors	1141922.00
Yash Enterprises	3450.00
Yash Power & Electrical	14800.00
Zawar Tradelink	6180.00
Zenith Surgical Co (AHD)	11970.00
Zunzunwala Enterprises	641551.00
Aditi Enterprises	22366.00
Air Liquide Medical System Pvt.Ltd.	139350.00
Daily Batmidar	36750.00
Dainik Puny Pratap	19600.00
Dinesh Tent House	135498.00
Heera Pipe Industries	9970.00
K B Associates	39235.00
Live-Tech Professional Services	87220.00
Maharashtra Radio & Auto Corporation	18490.00
Mr.Atul Madhukar Patil	632500.00
Mr. Madhukar Gambhir Patil	550000.00
M/S. M.M.Master & Sons	3240.00
Rathod Network Solution	90000.00
Rohini Vedio & Photo	10000.00
Bhirud Archana Ganesh	8385.00
Dhangar Prabhakar Ukhardu	1200.00
Sonawane Manoj Chudaman	2000.00
Jawale Sharad Ramesh	1456.00
Patil Laxman Mohhan	762.00
Rane Minal Hemant	3096.00
Wani Vaibhav Uday	4500.00
Sai Multimedia	54660.00
Samarth Enterprises	350000.00
Shree Ganesh Agro Agencies	17000.00
Shubham Sales Enterprises	14309.00
Sindhu Electronics	15000.00
Sunil Printers & Stationery	107865.00
Uma Enterprises	65581.00
United Medical Solotions	1080250.00
Vijay Bricks Indutries	508500.00
	7475526.00
<b>GRANT TOTAL</b>	<b>104817785.61</b>



Hospital Non-Teaching Staff(Salary Advance) (T)

Name	Amount
BAGARE SHOBHA GARIBDAS	24089 00
BARELA SHRIRAM GUMA	191000 00
BARHATE AMOL ARUN	36940 00
Barhate Mamta Ashok	51572 00
BARHATE RAHUL DHANANJAY	13000 00
BASHID SAEED QAMAR	10506 00
BHANGALE JEEVAN ATMARAM	14878 00
BHANGALE KUNDAN PRABHAKAR	27711 00
BHANGALE PRAVIN RAGHUNATH	10852 00
Bhide Ashok Vasudeo	2000 00
Bhirud Ashish Jagannath	309500 00
BHIRUD LALITA NARENDRA	21000 00
BHIRUD UMAKANT DATTATRAY	20000 00
BHOI ASHA SUPADU	31000 00
Bichave Sunanda Mukund	151696 00
BOROLE MADHURI KAILAS	10855 00
BORSE RAVINDRA SHRIRAM	400 00
CHAUDHARI ALKA SURESH	13000 00
CHAUDHARI ATUL NAMDEO	8300 00
CHAUDHARI GANESH DINKAR	6451 00
CHAUDHARI HITENDRA MURLIDHAR	38252 00
CHAUDHARI JITENDRA KAMALKAR	10300 00
CHAUDHARI MUKESH ASHOK	4000 00
CHAUDHARI NILKANTH PANDIT	5000 00
CHAUDHARI SHALIK ASHOK	30000 00
CHAUDHARI SUNIL PURUSHOTTAM	8893 00
CHAUDHARI TUSHAR ASHOK	9500 00
CHAUDHARI VARSHA CHANDRASHEK	42810 00
CHAUHAN BALU MADHUKAR	11819 00
DESHMUKH AMOL SHIVAJIRAO	245 00
DESHMUKH PRAVIN BHAGWATERAO	34000 00
DHAKÉ SUJEET RAGHUNATH	17000 00
FIRKE CHARULATA YADAV	1000 00
JADHAV SWAPNALI RITESH	31190 00
JADHAV TUSHAR GORAKH	79844 00
JOSHI PARAG NANDAKUMAR	33600 00
KALE MILLIND ARUN	6451 00
KOKATE SUDHAKAR DINKAR	4300 00
KOLI DEVYANI LALCHAND	10500 00
KOLI DNYANESHWAR PANDHARI	14302 00
KOLTE PRAMILA PRAKASH	500 00
KULKARNI RAHUL RAMESH	135000 00
KURKURE JAYASHREE PRAMOD	1600 00
LANDGE HIRAMAN RAMESH	53365 00
MAHAJAN ARCHANA JAYRAM	1000 00
MAHAJAN SANJAY GHANSHAM	113929 00
MAHAJAN VANDANA VIJAY	35354 00
MAHVAR SARLA RAMLAL	4825 00
	1693329.00

MARATHE GAYATRI SOPAN	12500 00
Miss Ansaina M A	15000 00
Miss Gloriya Dawson	25000 00
Miss Hemlata Shravan Koli	5000 00
Miss.Shobha Bagare	9913 00
Miss Varsha Gulab Patil	3000 00
Miss Vidya Vitthal Koli	5000 00
MISTARI KALPANA DILIP	1360 00
Mr Akash Tayade	180 00
Mr Amol Ashok Ahirrao	4000 00
Mr Avikumar Murlidhar Bhalshankar	3000 00
Mr Chandrakant M Bavaskar	2000 00
Mr.Dhiraj Vilas Rane	500 00
Mr Dipak M Fegade	2000 00
Mr Dipak M Patil	5000 00
Mr Dipak Ramkrushna Patil	5500 00
Mr Dipak Vasant Bhirud	5000 00
Mr.Ganesh Bhanudas Narkhede	2000 00
Mr Ganesh H Patil	2000 00
Mr Ganesh Madhukar Pawar	2000 00
Mr Gopal Yadav Chopade	3000 00
Mr Hemant D Ingale	2000 00
Mr Jitendra S Patil	3000 00
Mr Kiran D Nemade	1000 00
Mr Kishor Liladhar Patil	11500 00
Mr Mahesh T Waghulde	12200 00
Mr Manohar K Patil	10000 00
Mr Nilesh B Patil	68343 00
Mr Pankaj G Patil	10000 00
Mr Rahul Laxman Chopade	2000 00
Mr Rajendra Shankar Ghoke	7484 00
Mr Ravindra Yashwant Ravate	2000 00
Mr Sagar Samadhan Patil	10000 00
Mr Sandeep Nivrutti Chaudhari	1500 00
Mr Sandeep Sadashiv Sawale	3000 00
Mr Sandip Santosh Patil	2000 00
Mr Sarafaraj Jahagir Khan Tadv	9000 00
Mr Satish Vilas Zambare	6000 00
Mrs Deepika Sandip Mistry	30000 00
Mrs Hemlata S Koli	1000 00
Mrs Meena Yuvraj Patil	10000 00
Mrs Minal Hemant Rane	684 00
Mrs Pratibha N Mali	13542 00
Mrs Smita Santosh Johare	7256 00
Mr Sunil Ramchandra Bonde	29869 00
Mrs Vaishali C Nemane	5000 00
Mr Swapnil V Sarode	12500 00
Mr Vivek Chagan Mahajan	3000 00
NAMDEO JYOTI UMESH	61600 00
NEHETE RAHUL RAMESH	14000 00
	462431.00



NEHETE YOGESH MOTIRAM	23361.00
NEMADE RAJENDRA TUKARAM	2500.00
NIKAM VISHAL SARDARSING	6896.00
PATEL JAVED NAVAB	1890.00
Patil Alka Ashok	15999.00
PATIL CHAYA NARAYAN	20150.00
PATIL DEVENDRA NAMDEV	179000.00
PATIL JITENDRA SURESH	95660.00
PATIL KAILAS BALU	10940.00
Patil Mahendra Ravindra	4000.00
PATIL MILIND SURESH	16500.00
PATIL NILESH MANOHAR	20657.00
PATIL NIRBHAY LAXMAN	15000.00
PATIL NIVRUTTI MADHUKAR	11000.00
PATIL PRADEEP BHIMRAJ	18000.00
PATIL PRATIBHA BHAGWAN	7553.00
PATIL RAMAKANT ATMARAM	304000.00
PATIL SACHIN SHANKAR	300.00
PATIL VILAS AMRUT	98715.00
Patil Yogesh	1500.00
PATIL YOGESH KASHINATH	12584.00
PURANIC SMITA RAJENDRA	16000.00
RAJPUT SANDEEP BAHADURSING	11594.00
Rane Devendra Digambar	5000.00
Rane Parag Purushottam	52634.00
SABALE MAYA RAMDAS	8000.00
SALI KISHOR RAMESH	370030.00
SHINDE SHOBHA NARAYAN	34662.00
SHINDE VAISHALI ANIL	204809.00
SONAWANE YOGESH MANIKRAO	1000.00
Tapre Rahul Suresh	7168.00
TAYADE AMOL GOKUL	4935.00
TAYADE MAHESHKUMAR SURESH	3962.00
THAKARE KISHOR GANESH	5000.00
THAKUR DEV SANTOSHKUMAR	12550.00
WANI AJAY SUDHAKAR	33840.00
WARKE RITESH VIJAY	21000.00
WAYKOLE JITENDRA POPAT	8580.00
YEOLE MOHAN BHANUDAS	10000.00
ZOPE KISHOR PRAMOD	36800.00
Narkhade Sanjay Yashant	305593.00
Patil Amol Ganesh	4634.00

2028996.00

Saitwal Praip	7971.00
	7971.00
TOTAL	4192727.00

Nursing Staff (Salary Advance ) (T)

Name	Amount
Miss Pritee Santosh Waghmare	5000.00
Miss Sangita Tayade	3000.00
Miss Suchita Chokhaji Jadhav	3000.00
Mr John T Jain	2000.00
Mr Navalsing Kewalsing Patil	8000.00
Mr Rupali Raybhole	500.00
Mr Saheed Abdul Khatik	5000.00
Mrs Anita Prakash Giraje	800.00
Mrs Archana Ganesh Nagpure	6500.00
Mrs. Gautami Tayde	5000.00
Mrs. Jisna Mathew	2000.00
Mrs Nisha Rajendra Sharma	10519.00
Mrs Sangita Mapare	21134.00
Mrs Sarla R Pardeshi	5000.00
Mrs Seema Prakash Sapkal	5500.00
Mr Vijay Kaccha	1500.00
Mr Vishal Adakmol	500.00
SHINDE SUMAN DHONDU	500.00
TOTAL	85453.00



Accounts Payable & Provision [L]

Particular	Amount
Salary	112576111.44
Electricity Charges Payable	1614300.00
LIC Payable	29397.00
Water Charges Payable	288919.00
University Exam Grant Payable	22085.00
<b>TOTAL</b>	<b>114530812.44</b>

Statutory Dues [M]

Particular	Amount
Prox. Tax	4986855.00
Provident Fund Payable	463319.00
TDS	167376.00
TDS - Salary	7445823.56
<b>Total :-</b>	<b>13063373.56</b>

Land [N]

Particular	Amount
Land Jalgaon Kh.305,315,316,321	2677713.00
Land Khirdi Kh 57/1	2520400.00
Land Khirdi Kh 57/2	2163735.00
<b>Total :-</b>	<b>7361848.00</b>

Prepaid Charges [V]

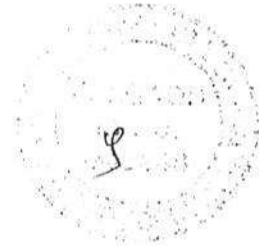
Prapaed Insurance	67002.00
Prapaed Registration Charges	667.00
Prapaed RTO Tax	100000.00
Prapaed Telephone Exp.	217485.00
<b>TOTAL</b>	<b>385154.00</b>

Advanceses For Machelor [U]

Name	Amount
A.A Traders	5205.00
A.G.Metal Corporation	2776.00
Allengers Medical Systems Ltd.	572000.00
Anjali Sales Corporation	40383.00
Appasamy Associates Hospital	43746.00
Bhushan Distributors	16427.00
B. J. Medical Stores	76845.00
Bombay Surgical & Scientific Co.	21767.00
Hospaccx India	60000.00
Larson & Toubro Ltd.	34698.00
Mansai Bio Medical Waste Enterprises Pvt. Ltd. Hosp	1222.50
Medirays Corporation	8125.00
MEDSYNAPTIC PVT. LTD.	142300.00
Mr.Arman Subhan Tadvi	395000.00
Ms Fabcare Garments & Textile Machinery (P) Ltd	100000.00
M.Shah & Company	146420.00
P. F. & TDS For Other College	68997.00
Sarthak Agencies Indore	4236.00
Seva Bio Medical Servises	48902.00
Seva Instruments & Communication	225000.00
Shivam Enterprises	75070.00
Shree Industries	46406.00
SIDDHA GRAPHICS	35981.00
Wipro GE Health Care (P) Ltd	28090.00
Globe Publication Pvt Ltd Mumbai	11343.00
Mediline Agencies	10783.00
Trans Electricals	15593.00
Vinod Medical System Pvt. Ltd.	46015.00
<b>TOTAL</b>	<b>2283330.50</b>

Cash & Bank Balance [W]

Particular	Amount
Cash	1135642.00
Cash (IPF)	209672.00
G.L.C.B. 23/3160 (Dental College)	2349.00
G.L.C.B. 23/4564 Hospital	5937.85
G.L.C.B. A/C No.23/4933 (Hostel)	164258.00
G.L.C.B. A/C No. 23/7552 Laproscopy	2847.00
G.L.C.B. Jal. A/C No.23/4563 (College)	419271.00
Union Bank Of India Current A/C 341601010034571	306411.00
SBI Current Salary A/C No. 32464335476	151962.49
S.B.I. Current A/C No.30513307028 College	1178089.29
S.B.I.Current A/C No.30513330885 Hostel	77641.15
SBI Current A/C No. 30628955398 D.U.P.M.C. & H. PLA	27079.50
SBI Current A/C No-30513320651 Hospital	105822.50
SBI Current A/C Exam. 31983706233	44952.37
SBI IPF Current A/C 32151158784	16918.13
<b>TOTAL</b>	<b>3848853.28</b>



College Teaching Staff(Salary Advance) (T)

Name	Amount
DR. ABHINAY RAMCHANDRA HARANKI	31.00
Dr Ajay Aniruddha Jadhav	46673.00
Dr Anil Ulhas Lokhande	16000.00
Dr. Balwant Digambar Samant	180000.00
DR. BHAGWAN G. AMBHOSE	300000.00
Dr. B. N. Patil	15000.00
Dr Chauhan Rambadan P	2430.00
DR. DARSHANA PANKAJ SHAH	31.00
DR. GOPAL BALACHARYA DHANKSHI	384045.00
DR. HARIKISAN BADRICHANDJI RATHI	33672.00
Dr Jayant Marotirao Deshmukh	75007.00
DR. JAYANT RAMAKANT SHINDE	38924.00
Dr Jeevan Madhav Kulkarni	66674.00
Dr Kalpana Ajay Jadhav	40743.00
Dr. Mahesh Keshva Lade	740025.00
Dr. Maya N. Arvkar	100000.00
Dr. N. S. Arvkar	200000.00
DR. OMPRAKASH	313700.00
Dr. Pankaja Anant Bendale	200000.00
Dr. Pankaj Nilkanth Talele	10000.00
DR. PANKAJ VITTHAL SHAH	31.00
Dr. Rajendra S. Rakh	200000.00
DR. RAJESH RANGNATHRAO KAWALE	100000.00
Dr Ravindra Bhagwan Jalkote	53326.00
Dr. Ruturaj Rameshwar Kakad	100000.00
Dr Santosh Kumar Thakur	2000.00
Dr Shajiya Shaikh	15000.00
Dr. Shrinivas Prabhakar Kulkarni	50903.00
DR. SUDHIR S. MAWADIYA	22196.00
Dr Swapnil Yadav	174600.00
DR. VIVEK S. PATIL	31.00
JINO JOSE	2338.00
JISHO JOSE	2338.00
Mr Vitthal Somnath Shinde	20000.00
STEPHAN BHORE	15275.00
Arya Sangeeta	75100.00
Gawande Surendrarao Bhauraoji	18000.00
Dr. Shrichandra B. Lodha	39300.00
Dr. Suresh Kalsiram Nehete	2100.00
Dr Uma Badsiwal	37200.00
Arvind S Nair	8968.00
Anjali Dey	571.00
Birla Sunlite Insurance	26650.00
<b>TOTAL</b>	<b>3728882.00</b>

Dr. Abhishek Rajendra Wadgaonkar	98685.00
Dr. Ajaukumar Kogta	200.00
Dr. Anil Baliram Bonde	30242.00
Dr. Ashwini Keshavrao Nagawade	36509.00
Dr. Chetan Ramesh Tikar	69477.00
Dr. Deepak Prakash Agrawal	32993.00
Dr. Devendra Arun Patil	2837.00
Dr. Jitendra Bhaskar Surwade	6297.00
Dr. Milind Prabhakarrrao Joshi	8967.00
Dr. Milind V. Wankhade	50400.00
Dr. Parag Sunil Nahata	4184.00
Dr. Ruchika Prabhakar Yengantiwar	85959.00
Dr. Shaikh Kamil Shaikh Mustafa	34665.00
Dr. Shubhra Sengupta	200.00
Dr. Vibha Boroie	8657.00
<b>TOTAL</b>	<b>470272.00</b>
<b>GRANT TOTAL</b>	<b>11250407.00</b>



GODAVARI FOUNDATIONS'  
DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH.

AUDITOR'S REPORT

We have examined the attached Balance Sheet of Godavari Foundation's **DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH.** as at 31st March, 2019 along with the Income and Expenditure Account for the year ended on that date, which are in agreement with the books of accounts maintained.

- 1) The proper books of Account are kept by the Institutions including that of each segment.
- 2) The Institution has followed Mercantile (accrual) system of accounting. The same system of accounting was followed by the Institute in immediate preceding previous year.
- 3) We have obtained all the information and explanations which to the best of our knowledge and belief, were necessary for the purposes of the audit and for determination of fees by the Authority.
- 4) The Accounts of the Institute are submitted by following Accounting Standard 17 or equivalent Ind AS and certified by us as true and fair representation of segmental reporting. The segment being every course for which the approval of the fees is sought before the Authority.
- 5) The Institute has maintained separate set of books of accounts for each segment.
- 6) In our opinion, and to the best of our information and according to explanations given to us, subject to remarks attached herewith, the said accounts, give a true and fair view :
  - (i) in the case of the balance sheet, of the state of the affairs of the Institute and segment as at 31st March, 2019 and
  - (ii) in the case of the income and expenditure account, of the Surplus of the institutes and segment for the year ended on that date.

PLACE : JALGAON

DATED : 21th Oct., 2019



For: R. N. KHAIRNAR & CO.  
(Chartered Accountants)

(R.N.KHAIRNAR)  
PROPRIETOR  
M.NO.48440

Schedule P  
Furniture And Fixture

Particulars	Opening Balance	Addition Before 30.9.16	Addition After 30.9.16	Dep. On O.p. Bal and Before 30.9.16	Dep On After 30.9.16	Total Dep 10 %	W D V
College Furniture & Fixtuer							
Animal House Cages	41953.00	0.00	0.00	4195.00	0.00	4195.00	37758.00
Black Board	13636.00	5063.00	0.00	1870.00	0.00	1870.00	16829.00
Bucket (Plastic)	7123.00	0.00	0.00	712.00	0.00	712.00	6411.00
Chair(Plastic)	55422.00	0.00	0.00	5542.00	0.00	5542.00	49880.00
Chairs	964695.00	68344.00	0.00	103304.00	0.00	103304.00	929735.00
Chair(Writing Pad Chair)	40092.00	0.00	0.00	4009.00	0.00	4009.00	36083.00
Clock	6553.00	0.00	0.00	655.00	0.00	655.00	5898.00
Curtains	1271574.00	55780.00	35972.00	132735.00	1799.00	134534.00	1228792.00
Desk Bench	323311.00	0.00	0.00	32331.00	0.00	32331.00	290980.00
Flap Chair(Plastic)	28653.00	0.00	0.00	2865.00	0.00	2865.00	25788.00
Furniture	2302041.00	431928.00	849451.00	273397.00	42473.00	315870.00	3267550.00
Glass Door Cupboard	56041.00	0.00	0.00	5604.00	0.00	5604.00	50437.00
Glass Shelves Rack	139901.00	0.00	0.00	13990.00	0.00	13990.00	125911.00
Furnitures	5475508.00	17550.00	0.00	549306.00	0.00	549306.00	4943752.00
Furniture c	1112106.00	0.00	0.00	111211.00	0.00	111211.00	1000895.00
Lab Table	469791.00	0.00	0.00	46979.00	0.00	46979.00	422812.00
Library Glass Table	32007.00	0.00	0.00	3201.00	0.00	3201.00	28806.00
Lock	30263.00	0.00	3240.00	3026.00	162.00	3188.00	30315.00
M.I.D.C. WATER SUPPLY PIPE LINE	1681184.00	0.00	0.00	168118.00	0.00	168118.00	1513066.00
Models and Charts	216282.00	0.00	0.00	21628.00	0.00	21628.00	194654.00
Medical Cupbord	355168.00	0.00	0.00	35517.00	0.00	35517.00	319651.00
Medical Table	247549.00	0.00	0.00	24755.00	0.00	24755.00	222794.00
Office Cupboard	222357.00	0.00	0.00	22236.00	0.00	22236.00	200121.00
Partition(Furniture)	288695.00	0.00	0.00	28870.00	0.00	28870.00	259825.00
Pigion Hole Locker	8918.00	0.00	0.00	892.00	0.00	892.00	8026.00
Revolving Chair	208806.00	0.00	0.00	20881.00	0.00	20881.00	187925.00
Scientists Potrats	10236.00	0.00	0.00	1024.00	0.00	1024.00	9212.00
Single Seater Desk Bench	160762.00	0.00	0.00	16076.00	0.00	16076.00	144686.00
Seating Stool (S.S.Top)	137699.00	0.00	0.00	13770.00	0.00	13770.00	123929.00
SOFA SET	155710.00	0.00	65000.00	15571.00	3250.00	18821.00	201889.00
Sport Equipment	141295.00	13979.00	10238.00	15527.00	512.00	16039.00	149473.00
Steel Bench	8505.00	0.00	0.00	851.00	0.00	851.00	7654.00
Steel Book Cage	21646.00	0.00	0.00	2165.00	0.00	2165.00	19481.00
Steel Slotted Angle Rack	102505.00	36281.00	0.00	13879.00	0.00	13879.00	124907.00
Steel Storewell Cupboard	242498.00	0.00	0.00	242500.00	0.00	242500.00	2182498.00
Steel Table	25008.00	0.00	0.00	2501.00	0.00	2501.00	22507.00
Stool (Plastic)	63768.00	0.00	0.00	6377.00	0.00	6377.00	57391.00
Water Tank	648745.00	36563.00	21256.00	68531.00	1063.00	69594.00	636970.00
Table(Exam)	10580.00	0.00	0.00	1058.00	0.00	1058.00	9522.00
Table(Office)	273977.00	0.00	0.00	27398.00	0.00	27398.00	246579.00
Telephone, Fax & Xerox	46579.00	0.00	0.00	4658.00	0.00	4658.00	41921.00
Three Seater	175565.00	0.00	0.00	17557.00	0.00	17557.00	158008.00
<b>TOTAL</b>	<b>20007207.00</b>	<b>665488.00</b>	<b>985157.00</b>	<b>2067272.00</b>	<b>49259.00</b>	<b>2116531.00</b>	<b>19541321.00</b>
Hospital Furniture & Fixture							
Bed & Piloo Hospital	736170.00	35980.00	0.00	77215.00	0.00	77215.00	694935.00
Bed Side Locker Hospital	256383.00	0.00	0.00	25638.00	0.00	25638.00	230745.00
Bed Side Screen Hospital	19349.00	0.00	0.00	1935.00	0.00	1935.00	17414.00
Blanket & Bedsheet Hospital	34049.00	0.00	0.00	3405.00	0.00	3405.00	30644.00
Chair Hospital	0.00	0.00	30645.00	0.00	1532.00	1532.00	29113.00
Cot Hospital	154967.00	0.00	0.00	15497.00	0.00	15497.00	139470.00
Crash Cart	39581.00	0.00	0.00	3958.00	0.00	3958.00	35623.00
Dental Angle Rack	13112.00	0.00	0.00	1311.00	0.00	1311.00	11801.00
Dental Chairs	575063.00	0.00	0.00	57506.00	0.00	57506.00	517557.00
Dental College Chairs	89558.00	0.00	0.00	8956.00	0.00	8956.00	80602.00
Dental Lab Table	14211.00	0.00	0.00	1421.00	0.00	1421.00	12790.00
Dental Nova Stool	24079.00	0.00	0.00	2408.00	0.00	2408.00	21671.00
Dental Office Table	62166.00	0.00	0.00	6217.00	0.00	6217.00	55949.00
Dental Stool	52925.00	0.00	0.00	5293.00	0.00	5293.00	47632.00
Examination Table Hospital	28216.00	0.00	0.00	2822.00	0.00	2822.00	25394.00
G.C. & G.P. Sheet	20651.00	0.00	0.00	2065.00	0.00	2065.00	18586.00
Hospital Bed	828285.00	0.00	0.00	82829.00	0.00	82829.00	745456.00
Hospital Bed Side Locker	202379.00	0.00	0.00	20238.00	0.00	20238.00	182141.00
Hospital Cardiac Table	61594.00	0.00	0.00	6159.00	0.00	6159.00	55435.00
Hospital Gadi	149458.00	0.00	0.00	14946.00	0.00	14946.00	134512.00
ICU Partician	491952.00	0.00	0.00	49195.00	0.00	49195.00	442757.00
Iron Cot Hospital	261189.00	0.00	0.00	26119.00	0.00	26119.00	235070.00
Lead Sheet	66586.00	0.00	0.00	6659.00	0.00	6659.00	59927.00
MRI Machine Woods	74398.00	0.00	0.00	7440.00	0.00	7440.00	66958.00
NAME PLATE	17792.00	0.00	0.00	1779.00	0.00	1779.00	16013.00
Office Cupboard Hospital	16785.00	0.00	66397.00	1679.00	3320.00	4999.00	78183.00
O.T. Table	16128.00	0.00	0.00	1613.00	0.00	1613.00	14515.00
Plastic Drum	4540.00	0.00	0.00	454.00	0.00	454.00	4086.00
Sofa Set Hospital	0.00	0.00	1177500.00	0.00	58875.00	58875.00	1118625.00
Steel Rod Hospital	21180.00	0.00	0.00	2118.00	0.00	2118.00	19062.00
Table Hospital	6528.00	0.00	0.00	653.00	0.00	653.00	5875.00
Wheel Chairs Hospital	15499.00	39600.00	0.00	5510.00	0.00	5510.00	49589.00
<b>TOTAL</b>	<b>4354773.00</b>	<b>75580.00</b>	<b>1274542.00</b>	<b>443038.00</b>	<b>63727.00</b>	<b>506765.00</b>	<b>5198130.00</b>

GODAVARI FOUNDATIONS'

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH.

Remarks Forming part of our Audit Report for the year ended on 31<sup>st</sup> March, 2019

- 1) The accounts of the Institute have been maintained on Mercantile System of Accounting. However some expenses like Affiliation Fees for the F.Y. 2019-20 of Rs.1,52,37,500/- paid during the year is accounted on Cash basis.
- 2) The Institute has charged depreciation on Movable Assets on the WDV of the assets on 01.4.2018, after considering addition to the assets during the current financial year. The depreciation has been charged at the rate prescribed under The Income-tax Act/ Rules, except on Computer and books. The depreciation on the Computer has been charged @ 15% and on Books @ 10%. The value of the assets has been shown at Written down value on 31.3.2019.
- 4) The Cash balance in the hands of College is always more than the minimum balance required. The cash in hand on 31.3.2019 as per books of accounts is Rs.2,59,454.83/-. It is necessary to maintain minimum cash balance in hand.
- 5) The Professional-tax for current year of Rs 9,00,745/- not paid up to the date of audit. It is necessary to pay the Professional-tax, within the time limit prescribed under the said respective Acts.
- 6) Out of the total salary for the F.Y. 2018-19, a Salary of Rs 93,35,325/- is outstanding and not paid up to the date of audit.



- 2 -

7) Few items of Material purchase for Cath Lab Dept., Pathology Lab expenses, ICU Dept, and other various laboratories has been claimed as expenditure as it is usual material required for operation and other treatment and it is usual practice of Hospital to claimed as expenditure.

8) Following amounts debited to Income and Expenditure A/c :

- i) Penalty of Rs 3.60 Crore, as per the directions of Hon'ble Supreme Court paid to Admission Regulating Authority, Mumbai.
- ii) Payment of Rs 23,69,518/- for Compounding of Offence for TDS for AY 2013-14 and 2014-15 paid to Income Department
- iii) PF Damages for late payment of PF of Rs 5500/-
- iv) Interest for late payment of TDS of Rs 12,23,102/-

9) It is inform that during the year under consideration College arrange various Health Care and Medical camps for poor and village people. For this purpose the College medicine from Ketki Medicos Pvt. Ltd, Jalgaon (in which the Trustees of our Trust are directors) of Rs. 13,41,788.67/-. It is submitted by the Trustee that the purchase of medicine are as per normal business norms.

10) Donation of Rs.50,000/- given to I M A Jalgaon, Rs.1,00,000/- to Siddhivanayak Foundation, Rs.2,00,000/- Jalgaon Runners Association and Rs. 1,00,000/- to Adisakti Shree Anna Purna Mata Trust debited to Income and Expenditure A/c.

11) The balances of Current Assets, Current liabilities, Banks, etc. are subject to confirmation as no necessary evidence regarding the same has been produced before us for verification.



Hostel Furniture & Fixture							
Bed & Pillow Hostel	674015.50	193320.00	190000.00	86734.00	9500.00	96234.00	961101.50
Dental Ladies Hostel Cupboard	167103.00	0.00	0.00	16710.00	0.00	16710.00	150393.00
Hostel Cot	347906.00	124212.00	82809.00	47212.00	4140.00	51352.00	503575.00
Hostel Cup Board	0.00	29025.00	513463.00	2903.00	25673.00	28576.00	513912.00
Hostel Table	104167.00	0.00	40600.00	10417.00	2030.00	12447.00	132320.00
Moulded Chairs Hostel	385542.00	0.00	153566.00	38554.00	7678.00	46232.00	492876.00
TOTAL	1678733.50	346557.00	980438.00	202530.00	49021.00	251551.00	2754177.50
GRANT TOTAL	26040713.50	1087625.00	3240137.00	2712840.00	162007.00	2874847.00	27493628.50

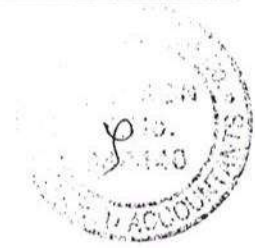
Library Books [R]

Particulars	OP. Balance	Addition Before 30.9.16	Addition After 30.9.16	Dep. On O.p. Bal and Before 30.9.16	Dep On After 30.9.16	Total Dep 10 %	W D V
Library Books	5407063.00	0.00	28555.00	540706.00	1428	542134	4893484.00

BUILDING [O]

Particulars	OP. Balance	Addition Before 30.9.15	Addition After 30.9.15	Dep. On O.p. Bal and Before 30.9.15	Dep On After 30.9.15	Total Dep 10 %	W D V
Medical College Building 1	79145582.25	0.00	0.00	7914558.00	0	7914558	71231024.25
Medical College Building 2	72357462.16	22507200.00	0.00	9486466.00	0	9486466	85378196.16
Medical College Building 3	37318743.00	0.00	0.00	3731874.00	0	3731874	33586869.00
Medical College Building 4	2284714.00	0.00	0.00	228471.00	0	228471	2056243.00
Medical College Building 5	3654683.66	0.00	0.00	365468.00	0	365468	3289215.66
Medical College Building 6	1259419.43	0.00	0.00	125942.00	0	125942	1133477.43
Medical College Building 7	2885799.00	0.00	0.00	288580.00	0	288580	2597219.00
Medical College Building 8	1876041.00	0.00	0.00	187604.00	0	187604	1688437.00
	200782444.50	22507200.00	0.00	22328963.00	0.00	22328963.00	200960681.50

Building Work In Progress (Medical College)	73015119.04
TOTAL	73015119.04





R. N. Khairnar  
M. Com., D.B.M.,F.C.A.

*R. N. Khairnar & Co.,*  
CHARTERED ACCOUNTANTS,  
"OM", 267, BALIRAM PETH,  
OPP. NAIK CYCLE MART,  
JALGAON 425 001

Tel - (0257) 2220890 Fax 0257- 2232374

- 3 -

12. We have conducted audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts & disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

PLACE : JALGAON

DATED : 21<sup>th</sup> Oct., 2019



For : R. N. KHAIARNAR & CO.  
(Chartered Accountants)

  
(R.N.KHAIARNAR)  
PROPRIETOR  
M.NO.48440

NOTES ON ACCOUNTS AND DISCLOSURE OF ACCOUNTING POLICIES BY  
THE INSTITUTE FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH, 2019

- 1) The accounts have been prepared under the historical cost convention and as per normally accepted accounting principle.
- 2) **Method of Accounting** : The College has followed Mercantile system of accounting. However some expenses like Electric bill, Salary, etc. are accounted on Cash basis.
- 3) **Depreciation**:  

The depreciation has been charged on all the Movable Assets at the rate prescribed under Income-tax Act/Rules (except depreciation on Computer) on the WDV on 1.4.2018, after considering addition to the asset during the year. The depreciation on the Computer has been claimed @ 15% pa and on books @ 10%.
- 4) **Fixed Assets** : The movable assets are shown at Written down value on 31<sup>st</sup> March, 2019.
- 5) Contingencies and Event occurring after the balance sheet date: No such event.
- 6) **Related Party Disclosure** : during the year under consideration College arrange various Health Care and Medical camps for poor and village people. For this purpose the College medicine from Ketki Medicos Pvt. Ltd, Jalgaon (in which the Trustees of our Trust are directors) of Rs. 13,41,788.67/-. It is submitted by the Trustee that the purchase of medicine are as per normal business norms.
- 7) **Valuation of Stock** : As per information given by Chairman there is no stock of any medicine or any goods or surgical items on 31.03.2019.
- 8) **Prior period items**: There are no prior period expenses debited to the Income and Expenditure A/c, except few items like Newspaper bill of Rs 1675/- relates to March, 2018.
- 9) **Investments**: Fixed deposits has been shown at cost plus accrued interest upto 31.03.2019.
- 10) There is no extra ordinary items debited to Income and Expenditure A/c, which has material effect on the results during the year.

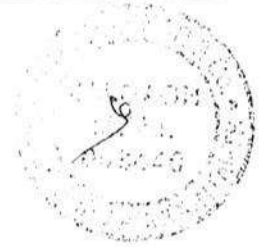
DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH.

(DEAN)

(TRUSTEE)

Schedule Q  
PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.15	Addition After 30.9.15	Total	Dep. On O.p. Bal and Before 30.9.15	Dep On After 30.9.15	Total Dep. 15 %	W D V
<b>Hospital Plant &amp; Machinery</b>								
Blood Bank Equipments	282273.00	0.00	0.00	282273.00	42341	0	42341	239932.00
MH-19 Z - 3593 (Ambulance)	111421.00	0.00	0.00	111421.00	16713	0	16713	94708.00
Bye Pass Cath Lab Instrument	1145183.00	0.00	0.00	1145183.00	171777	0	171777	973406.00
Cath Instrument	2799658.00	0.00	0.00	2799658.00	419949	0	419949	2379709.00
CATHLAB	7455477.00	0.00	0.00	7455477.00	1118322	0	1118322	6337155.00
CR CONSOLE,IR CL LITE	67321.00	0.00	0.00	67321.00	10098	0	10098	57223.00
C. S. SD Machine	443705.00	0.00	0.00	443705.00	66556	0	66556	377149.00
C. T Scanner Machine & Accessones	2537128.00	0.00	0.00	2537128.00	380569.00	0.00	380569.00	2156559.00
DELL KC-SD/MON 17" FLAT LCD MONITOR	7920.00	0.00	0.00	7920.00	1188	0	1188	6732.00
DICOM Software for Cathlab	69300.00	0.00	0.00	69300.00	10395	0	10395	58905.00
DICOM Software for CT Connectivity	69300.00	0.00	0.00	69300.00	10395	0	10395	58905.00
DICOM Software MRI Connectivity	69300.00	0.00	0.00	69300.00	10395	0	10395	58905.00
Dual Slice Mammography Machine	712036.00	0.00	0.00	712036.00	106805	0	106805	605231.00
ENT Instrument	2443970.00	0.00	187247.00	2631217.00	366596	14044	380640	2250577.00
E. P. B. X SYSTEM	418901.00	0.00	0.00	418901.00	62835	0	62835	356066.00
EPOC System & BGEM Test Card	217201.00	0.00	0.00	217201.00	32580	0	32580	184621.00
Equipment	3872727.00	0.00	0.00	3872727.00	580909	0	580909.00	3291818.00
Freez	15750.00	0.00	38800.00	54550.00	2363	2910	5273	49277.00
FUJI Capsula C CR IR 357 RU E	195627.00	0.00	0.00	195627.00	29344	0	29344	166283.00
FUJI DRY PIX 7000	102962.00	0.00	0.00	102962.00	15444	0	15444	87518.00
FUJI IMAGING PLATE IP	27324.00	0.00	0.00	27324.00	4099	0	4099	23225.00
FUJI OPTIONAL TRAY	9900.00	0.00	0.00	9900.00	1485	0	1485.00	8415.00
Gizer	18470.00	0.00	0.00	18470.00	2771	0	2771.00	15699.00
GME 600 X-Ray Generator	41182.00	0.00	0.00	41182.00	6177	0	6177.00	35005.00
Hospital Air Conditioners	191198.00	0.00	0.00	191198.00	28680	0	28680.00	162518.00
Hospital Fan	68913.00	0.00	6420.00	75333.00	10337	482	10819.00	64514.00
Hospital Instruments	1488367.00	0.00	0.00	1488367.00	222955	0	222955.00	1263412.00
IP CASSETTE IP CASS	33264.00	0.00	0.00	33264.00	4990	0	4990.00	28274.00
Laparoscopy Instrument	2584807.00	22366.00	0.00	2607173.00	391076	0	391076.00	2216097.00
LIFT	246256.00	0.00	0.00	246256.00	36938	0	36938.00	209318.00
Laundry Washing Machine	216860.00	0.00	0.00	216860.00	32529	0	32529.00	184331.00
MRI 125 KVA Servo Stabilizer Oil Cooled	107977.00	0.00	0.00	107977.00	16197	0	16197.00	91780.00
MRI Scanner Machinery & Accessories	5469579.00	0.00	0.00	5469579.00	820437	0	820437.00	4649142.00
Neurology Phaps HD11 High Definition Colour Doopt	3202393.00	0.00	0.00	3202393.00	480359	0	480359.00	2722034.00
Sonography Software	727241.00	16510.00	0.00	743751.00	111563	0	111563.00	632188.00
Stablizer VGMW 500	4881.00	0.00	0.00	4881.00	732	0	732.00	4149.00
Steel O.T. By Pass	1919650.00	0.00	0.00	1919650.00	287948	0	287948.00	1631702.00
Telephone, Fax & Xerox Hospital	57773.00	0.00	0.00	57773.00	8666	0	8666.00	49107.00
Trolley Hospital	55858.50	0.00	0.00	55858.50	8379	0	8379.00	47479.50
Tubes Hospital	153581.00	0.00	0.00	153581.00	23037	0	23037.00	130544.00
Water Filter Hospital	3076.00	7817.00	0.00	10893.00	1634	0	1634.00	9259.00
Water Pump Hospital	52991.00	0.00	0.00	52991.00	7949	0	7949.00	45042.00
Weight Machine Hospital	1228.00	0.00	0.00	1228.00	184	0	184.00	1044.00
X-Ray Machine	102212.00	0.00	0.00	102212.00	15332	0	15332.00	86880.00
	39820141.50	46693.00	232467.00	40099301.50	5980028	17436	5997464.00	34101837.50
<b>Laboratory Hospital</b>								
Histopathology Department Hospital	5454.00	0.00	0.00	5454.00	818	0	818.00	4636.00
	5454.00	0.00	0.00	5454.00	818.00	0.00	818.00	4636.00
<b>Office Equipments Hospital</b>								
DC Bucket Washer 25 Ltr Rechargeable Battery	5199.00	0.00	0.00	5199.00	780	0	780.00	4419.00
Fax Machine	3807.00	0.00	0.00	3807.00	571	0	571.00	3236.00
Telephone Instruments	65861.00	9900.00	0.00	75761.00	11364	0	11364.00	64397.00
	74867.00	9900.00	0.00	84767.00	12715	0	12715.00	72052.00



Godavari Foundation's  
DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON, KH.  
Receipt & Payment A/c  
For The Period From April 1, 2018 To March 31, 2019

165

Receipt	Amount	Amount	Payment	Amount	Amount
Opening Balance			Expenses of College UG		281283013.00
Cash In Hand		389813.05	Expenses of College		
Bank Balance		6409722.89	Salary Teaching Staff	121271196.00	
Capital Account			Salary Non Teaching Staff	81888730.00	
Freeship/ Scholarship		6566013.00	A R A Fee	41090.00	
Medical College Fee		289595192.25	Affiliation Fee UG	1735000.00	
Medical Hospital Receipt		36985443.00	Affiliation Fee P G	15084000.00	
Interest			Bank Charges UG	86225.00	
Interest On Saving A/c		467077.00	B G Commission	12755.00	
Investment		25024842.00	Building Repairs Maintenance	2045.00	
Current Assets		492312043.25	Computer Lab Exp	14740.00	
Sundry Debtors	492183937.25		Credit Reading Fee	5900.00	
Uni Exam Grant	62985.00		Diesel for Generator	397008.00	
College & Hospital Staff Advance	85111.00		Diesel for Vehical	995578.00	
Current Liabilities		3734840.00	Donation Exp	500001.00	
Provisions	1820933		Dr Kaduskar & Dr Nagendra Awards	36434.00	
Sundry Creditors	476874		Electricity Exp	33191519.00	
Statutory Dues	1497033		Entertainment Exp	5250.00	
Bank Loan A/C		47946868.44	Exam Exp	98858.00	
J P C B Ltd	40268585.50		F D Interest Exp	171103.00	
HDFC Bank Ltd	7678302.94		Garden Exp	1575.00	
			Gathering Exp	27810.00	
			Loan Processing Fee	33737.00	
			Inspection Fee	1357000.00	
			insurance Vehicle	71141.00	
			Internet Charges	45833.00	
			Legal Fee	275000.00	
			Libray Journal	7970.00	
			MCI SIM Card Rental	35400.00	
			News Paper & Magazine	32831.00	
			Office Exp	56082.00	
			PNS Penalty	38000000.00	
			Postage & Courier	7413.00	
			Programme Exp	8927.00	
			Printing & Stationery	28990.00	
			PSM Rent Bamnod	180000.00	
			Registration Fee	135023.00	
			Repairs & Mainanance	101083.00	
			Telephone Exp	44885.00	
			Seminar Exp For Staff	428545.00	
			Seminar Exp For Student	728.00	
			Sport Exp	1500.00	
			Student Welfare	2000000.00	
			University Fee	1519235.00	
			Transportation Exp	27755.00	
			Travelling exp	47381.00	
			Washing & Cleaning Exp	15250.00	
			Water Charges	3548962.00	
			College Laboratory Exp.		114121.22
			Expenses of College PG		69471.00
			A R A Fee	32700.00	
			Bank Charges	37271.00	
			Modern Pharmacology Exp.		277500.00
			Medical Hospital Exp.		10943617.17
			Hostel Exp.		126948.00
			Current Asstes		64348125.00
			Investment	28575000.00	
			Deposit	677548.00	
			College Furniture	4546368.00	
			Plant & Machinery	28914215.00	
			Library Books	23200.00	
			Building	912423.00	
			Sundry Debtors	1689371.00	
			Current Liabilities		350777933.94
			Freeship Scholarship	3206131.00	
			Provision	170386494.00	
			Sundry Creditors	152158525.00	
			College Staff Advance	5673385.00	
			Statutory Dues	5760536.00	
			Interest Paid On Term Loan	1227033.00	
			Bank Term Loan	57311.94	
			Loans & Advances	12314538.00	
			Branch/Division		184158015.80
			Godavari Foundation		
			Closing Balance		
			Cash In Hand		259454.83
			Bank Balance		18073654.82
		811431854.88			811431854.88

FOR Dr. Ulhas Patil College & Hospital

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE  
For R. N. Khairnar & Co.  
Chartered Accountants

President/Dean  
PLACE - JALGAON  
DATE - 21th Oct. 2019  
UDIN - 19048440AAAAJI3838



R. N. Khairnar  
Proprietor  
M No. 48840

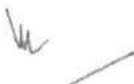
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The Bombay Public Trust Act 1950 Schedule IX (Vide Rule 17 (1)) Godavari Foundation's				
DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH				
INCOME AND EXPENDITURE ACCOUNT				
For The Period From April 1, 2018 To March 31, 2019 REGD NO F2246 JAL				
EXPENDITURE		AMOUNT	INCOME	AMOUNT
To Affiliation Fee P.G.	A	15064000.00	By Fee Received From Student	G 348304556.00
To Affiliation Fee U.G.	A	1735000.00		
To College Educational Exp.	B1	333360777.58	By Other Receipt	H 54000.00
To Interest On Term Loan		1284344.94		
To College Laboratory Exp.	C	888159.22	By Interest Of FDR	2508535.00
To M/C Hospital Administration Exp.	D	51436875.38	Interest Of Water & Electricity Deposit	218962.00
			By Interest On Saving College	214198.00
			Interest On Saving Hospital	8818.00
To M/C Hospital Lab Exp.	E	2136556.00	By M/C Hospital Receipts	I 153503550.51
To M/C Hospital Department Exp.	F	11677687.29		
To Depreciation				
Building		15063643.00		
Hospital Assets		12281544.00		
College Assets		5233645.00		
Library Books		456219.00		
To Excess Of Income Over Expenditure		50324129.08		
		504812820.51		504812820.51


FOR Dr. Ulhas Patil Medical College &amp; Hospital

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE

For R. N. Khairnar & Co.  
Chartered Accountants

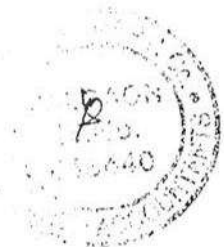
  
President/Dean  
PLACE - JALGAON  
DATE - 21st Oct 2019  
UDIN - 19048440AAAAJ13838



  
R. N. Khairnar  
Proprietor  
M No. 48846

**PLANT & MACHINERY**

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.15	Addition After 30.9.15	Total	Dep. On O.p. Bal and Before 30.9.15	Dep On After 30.9.15	Total Dep. 15 %	W D V
OT Equipment Hospital								
Cylinders Hospital	50834.00	0.00	0.00	50834.00	7625	0	7625.00	43209.00
Dialysis Machine Hospital	1745172.00	0.00	200000.00	1945172.00	261776	15000	276776.00	1668396.00
E. C. G. Machine Hospital	140808.00	0.00	96000.00	236808.00	21121	7200	28321.00	208487.00
Gas Cylinders with Plate Hospital	5529.00	0.00	0.00	5529.00	829	0	829.00	4700.00
ICU Department	343833.00	0.00	0.00	343833.00	51575	0	51575	292258.00
Instruments (OT) Hospital	10208273.00	2617660.00	5618000.00	18443933.00	1923890	421350	2345240.00	16098693.00
Radiology Hospital	870093.00	0.00	0.00	870093.00	130514	0	130514.00	739579.00
Surgical Machinery Hospital	74103.00	0.00	0.00	74103.00	11115	0	11115.00	62988.00
Instruments Hospital (Urology)	5524393.00	538869.00	2950745.00	9014007.00	909489	221306	1130795.00	7883212.00
Ventilator Hospital	693068.00	0.00	0.00	693068.00	103960	0	103960.00	589108.00
300 MA X-RAY MACHINE	555236.00	0.00	0.00	555236.00	83285	0	83285.00	471951.00
500 MA X-RAY MACHINE	328515.00	0.00	0.00	328515.00	49277	0	49277.00	279238.00
Dental 15" Samsung Display for Domestic	2713.00	0.00	0.00	2713.00	407	0	407.00	2306.00
Dental D G Set 62.5 KVA	113512.00	0.00	0.00	113512.00	17027	0	17027.00	96485.00
Dental Digital Diagnostic Audiometer	20227.00	0.00	0.00	20227.00	3034	0	3034.00	17193.00
Dental Galaxy Ertns2P with Co	40491.00	0.00	0.00	40491.00	6074	0	6074.00	34417.00
Dental High Pressure Steam Sterilizer	81958.00	0.00	0.00	81958.00	12294	0	12294.00	69664.00
Dental Instrument Hospital	148703.00	30937.00	0.00	179640.00	26946	0	26946.00	152694.00
Dental Instruments	1037681.00	0.00	0.00	1037681.00	155652	0	155652.00	882029.00
Dental M 54 Syringe Pump	118811.00	0.00	0.00	118811.00	17822	0	17822.00	100989.00
Dental Micromon Nxt W/O Recorder	91106.00	0.00	0.00	91106.00	13666	0	13666.00	77440.00
Dental M Series Aed with Pacing	61803.00	0.00	0.00	61803.00	9270	0	9270.00	52533.00
Dental Ophthalmology Department	217145.00	0.00	0.00	217145.00	32572	0	32572.00	184573.00
Dental Planet 40	76722.00	0.00	0.00	76722.00	11508	0	11508.00	65214.00
Dental Printer	11905.00	0.00	0.00	11905.00	1786	0	1786.00	10119.00
Dental R.O.Plant	47032.00	0.00	0.00	47032.00	7055	0	7055.00	39977.00
Dental Sound System	11289.00	0.00	0.00	11289.00	1693	0	1693.00	9596.00
Dental Stand PMS	6394.00	0.00	0.00	6394.00	959	0	959	5435.00
Dental Star Plus 200 Ertns2P W/O Recorder	51148.00	0.00	0.00	51148.00	7672	0	7672	43476.00
Dental Stellar with Durasensoe	149181.00	0.00	0.00	149181.00	22377	0	22377	126804.00
Dental U.S.B. Skyline 16 Bed	34099.00	0.00	0.00	34099.00	5115	0	5115	28984.00
Dental Water Cooler	43908.00	0.00	0.00	43908.00	6586	0	6586	37322.00
ELECTRICAL INSTALLATION Hospital	0.00	106382.00	171707.00	278089.00	15957	12878	28835	249254.00
Emergency & Recovery Trolley Hospital	87905.00	0.00	0.00	87905.00	13186	0	13186	74719.00
Equipment (Ophthalmic) Hospital	833265.00	0.00	0.00	833265.00	124990	0	124990	708275.00
Instrument (ENT) Hospital	15014.00	0.00	0.00	15014.00	2252	0	2252	12762.00
Instrument (Skin) Hospital	2061142.00	0.00	0.00	2061142.00	309171	0	309171	1751971.00
Instruments(Ortho)Hospital	1257701.00	0.00	0.00	1257701.00	188655	0	188655	1069046.00
Monitor Trolley With Brake Hospital	5270.00	0.00	0.00	5270.00	791	0	791	4479.00
MRI Chilar Comp. Fan	0.00	309375.00	0.00	309375.00	46406	0	46406	262969.00
Ophthal Machinery	2629538.00	0.00	15913.00	2645451.00	394431	1193	395624	2249827.00
Pathology Equipment Hospital	1242903.00	0.00	0.00	1242903.00	186435	0	186435	1056468.00
R M S Ect Machine Hospital	13552.00	0.00	0.00	13552.00	2033	0	2033	11519.00
Television Set Hospital	0.00	99789.00	15000.00	114789.00	14968	1125	16093	98696.00
	31051975.00	3703012.00	9067365.00	43822352.00	5213246.00	680052.00	5893298.00	37929054.00
Computer Systems Hospital	552224.00	46440.00	174620.00	773284.00	89800	13097	102897.00	670387.00
	552224.00	46440.00	174620.00	773284.00	89800.00	13097.00	102897.00	670387.00
<b>TOTAL</b>	<b>71504661.50</b>	<b>3806045.00</b>	<b>9474452.00</b>	<b>84785158.50</b>	<b>11296607.00</b>	<b>710585.00</b>	<b>12007192.00</b>	<b>72777966.50</b>
College Plant & Machinery								
Building Equipment								
Boaring	194131.00	0.00	0.00	194131.00	29120	0	29120	165011.00
Ceiling Fan	423255.00	0.00	0.00	423255.00	63488	0	63488	359767.00
D.G. Set	11948.00	0.00	0.00	11948.00	1792	0	1792	10156.00
Digital Display Board	13566.00	0.00	0.00	13566.00	2035	0	2035	11531.00
Drill Machine	18797.00	3488.00	0.00	22285.00	3343	0	3343	18942.00
Electrical Fitting A/c	1828489.00	0.00	0.00	1828489.00	274273	0	274273	1554216.00
Electric Motors	9420.00	0.00	0.00	9420.00	1413	0	1413	8007.00
Motor Pump	81540.00	0.00	73300.00	154840.00	12231	5498	17729	137111.00
Room Heater	1219.00	0.00	0.00	1219.00	183	0	183	1036.00
Water Cooler	489445.00	0.00	0.00	489445.00	73417	0	73417	416028.00
Welding Machine	13533.00	0.00	0.00	13533.00	2030	0	2030	11503.00
	3085343.00	3488.00	73300.00	3162131.00	463325	5498	468823	2693308.00
Classroom Instrument								
Caller Mic	8514.00	0.00	0.00	8514.00	1277	0	1277	7237.00
Cordless Tie Pin Mic	1242.00	0.00	0.00	1242.00	186	0	186	1056.00
LCD PROJECTOR	544165.00	0.00	0.00	544165.00	81625	0	81625	462540.00
Linen & Cloths	6377.00	0.00	0.00	6377.00	957	0	957	5420.00
Sound System	307493.00	53660.00	0.00	361153.00	54173	0	54173	306980.00
	867791.00	53660.00	0.00	921451.00	138218	0	138218	783233.00



The Bombay Public Trust Act 1950 Schedule VIII (Vide Rule 17 (1)) Godavari Foundation's					
DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH					
BALANCE SHEET					
As On 31 March 2019			REGD NO F2246 JAL		
LIABILITIES		AMOUNT	ASSETS		AMOUNT
TRUST FUND OR CORPUS			FIXED ASSETS		
Om Awards (Dr. Kaduskar)		100000.00	Land	N	951441.00
			Building	O	135572787.50
			Building Work in Progress Medical	O	161598272.04
OTHER EARMARKED FUNDS			INVESTMENTS		45814855.02
Freeship/Scholarship		6179854.00	FURNITURE & FIXTURES HOSPITAL	P	6422676.00
			FURNITURE & FIXTURES COLLEGE	P	20640770.00
LOANS (SECURED)		0.00			
J.P.C.B. Ltd CC A/C		40268565.50	PLANT & MACHINERY HOSPITAL	Q	7359683.50
H.D.F.C Bank Ltd		7678302.94	PLANT & MACHINERY COLLEGE	Q	45360519.01
LOANS (UNSECURED)		0.00			
			LIBRARY BOOKS	R	4117573.31
ADVANCES & DEPOSITS			CURRENT ASSETS		
From Student & Staff	J	1680446.00	Fee Receivable	S	159066219.05
			Uni. Exam. Grant Receivable		21720.00
CURRENT LIABILITIES			RGJY Scheme		16496286.11
Sundry Creditors	K	118220254.78	Railway Patient		3488332.80
			ESIC Patient		13615178.79
Accounts Payable & Provision	L	127475975.44	From Staff	T	17375062.00
Statutory Dues	M	3365895.83	Advances For Machinery	U	12086947.50
			Deposit		2360880.00
BRANCH & DIVISION			Prepaid Charges	V	856195.00
Godavari Foundation		170553864.92	TDS RGJAY		20000.00
			CASH & BANK BALANCE	W	19331109.65
INCOME & EXPENDITURE					
Op. Balance		213127999.79			
Add Current Year Surplus		50324129.08			
		263452128.87			
		738975288.28			738975288.28

0.00

FOR Dr. Ulhas Patil Medical College &amp; Hospital

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE

For R. N. Khairnar & Co.  
Chartered AccountantsR. N. Khairnar  
Proprietor  
M No. 48840

President/Dean

PLACE - JALGAON

DATE - 21th Oct. 2019

UDIN - 19048440AAAAJ13638

## Affiliation Fee [A]

Particular	Amount
Affiliation PG	1000000.00
Processing Fee P.G.	14064000.00
TOTAL	15064000.00
Affiliation U.G.	1735000.00
TOTAL	1735000.00

## College Laboratory Exp. [C]

Particular	Amount
Anatomy Lab Exp. -Dissection Hall	53911.00
BIO-CHEMISTRY LAB EXP.	251976.22
Computer Lab Exp.	66236.00
Microbiology Dep. Exp.	39849.00
Pathology Lab Exp.	433515.00
Pharmacology Lab Exp.	0.00
Physiology Lab. Exp.	22712.00
TOTAL	868199.22

## College Educational Exp. [B1]

Particular	Amount
Salary Teaching Staff	118634023.00
Salary Teaching Staff PG	1177500.00
Salary Non Teaching Staff	78293522.00
A. R. A. Fee (UG)	41000.00
A. R. A. Fee (PG)	32200.00
Advertisement for Staff	61803.00
AUDIT FEE	76700.00
Bank Charges & B.G. Commission	12755.00
Bank Charges U.G.	102918.10
Building Repair & Maintenance	325965.00
Computer Lab Exp.	155847.00
Credit Rating Fees	5900.00
Diesel for Generator	8000.00
Diesel for Generator College	110359.00
Diesel & Maintenance MH-19 Y-5528	173647.00
Diesel & Maintenance MH-19 Y-5527	95720.00
Diesel & Maintenance Xylo MH19-AX-4180	316469.00
Diesel & Maintenance Mh 19 BJ 8675	336384.00
Diesel & Maintenance MH 19 BJ 4715	224750.00
Diesel & Maintenance MH 19 BJ 5965	139114.00
Diesel & Maintenance MH 19 BJ 8425	119860.00
Donation Exp.	50000.00
DR. Kaduskar Om Award	10672.00
Electricity Exps (College)	34502665.00
Entertainment Exp.	57220.00
Modern Pharma Faculty Fee	277500.00
FRA Fine	51250.00
Exam Exp.	917330.00
F.D. Interest Exp.	171163.00

Particular	Amount
Fire Extinguisher Refilling Charges	176621.00
Garden Exp.	308349.00
Gathering Exp.	1102512.00
Generator Exp.	1029650.00
HDFC Loan Processing Fee	33737.00
Inspection Exp.	72120.00
Inspection Fee	1239000.00
Insurance Building	38547.00
Insurance Vehical	140648.00
Internet Charges	399300.00
Late Shri. Vasudevrao Patil Memorial Award	10762.00
Legal Fee	5140000.00
Library Journals	705321.00
MCI Sim Card Rental	35400.00
News Paper & Magazine	14957.00
News Paper & Magazine Hospital	17874.00
Office Exp.	106221.00
Other Functions & Celebrations	280600.00
P.N.S. Penalty	86000000.00
Postage & Courier	12643.00
Printing & Stationery	789068.00
Profession Fees	23030516.00
Programme Exp.	143177.00
Provident Fund Damages & Interest	5500.00
PROVIDENT FUND	2672227.00
P.F. Admn Charges	109442.00
PSM CENTRE RENT FOR BAMNOD	180000.00
Registration Charges	130357.00
Repair & Maintenance	1092339.00
Repair & Maintenance Contract	7433770.49
Road Tax	152000.00
Seminar Exp. for Staff	446462.00
Seminar Exp. for Student	13626.00
Sports Exp.	111302.00
Sports Material	1350.00
Staff Selection Exp.	4760.00
Student SMS Exp.	88500.00
Student Travelling Exps	251893.00
Student Welfare Fee	2126000.00
Sweeper Exp.	1090911.00
T.D.S. Interest (Party)	195870.00
T.D.S. Interest (Salary)	3396750.00
Telephone Exps-Reliance	44663.00
Transportation Exp.	30155.00
Travelling Exp.	85049.00
Uni. Development Fee	5000.00
Uni. Eligibility Fee	66580.00
Uni. Sport Fee	22000.00
Washing & Cleaning Exps	260040.00
Watchman Security Charges	2639638.00
Water Charges College	2474718.00
TOTAL	333350777.59





**PLANT & MACHINERY**

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.15	Addition After 30.9.15	Total	Dep. On O.p. Bal and Before 30.9.15	Dep On After 30.9.15	Total Dep. 15 %	W D V
<b>Departments</b>								
Anatomy Department	1661769.00	0.00	0.00	1661769.00	249265	0	249265	1412504.00
Bio Chemistry Department	283325.00	0.00	0.00	283325.00	42499	0	42499	240826.00
Community Medicine	39744.00	0.00	0.00	39744.00	5962	0	5962	33782.00
Forensic Medicine Department	191685.00	0.00	0.00	191685.00	28753	0	28753	162932.00
Instrument	4876855.00	323750.00	205200.00	5405805.00	780091	15390	795481	4610324.00
Microbiology Department	767471.00	0.00	0.00	767471.00	115121	0	115121	652350.00
Microscope	617077.00	100700.00	0.00	717777.00	107667	0	107667	610110.00
Pathology Department	836049.00	0.00	0.00	836049.00	125407	0	125407	710642.00
Pharmacology Department	709935.00	0.00	0.00	709935.00	106490	0	106490	603445.00
Physiology Department	624537.00	0.00	31195.00	655732.00	93681	2340	96021	559711.00
PSM Department	212628.00	0.00	0.00	212628.00	31894	0	31894	180734.00
Refridgerator	129517.00	0.00	0.00	129517.00	19428	0	19428	110089.00
	10950592.00	424450.00	236395.00	11611437.00	1706258.00	17730.00	1723988.00	9887449.00
<b>Vehicles</b>								
Maruti Omni MH/19/0357	99601.00	0.00	0.00	99601.00	14940	0	14940	84661.00
MH/19/AX 4180 XYLO	319018.00	0.00	0.00	319018.00	47853	0	47853	271165.00
MH-19/AY/5356 STAR CITY	16493.00	0.00	0.00	16493.00	2474	0	2474	14019.00
MH-19 Y-5526	374947.00	0.00	0.00	374947.00	56242	0	56242	318705.00
MH-19 Y-5527	383881.00	0.00	0.00	383881.00	57582	0	57582	326299.00
MH/19/Z/2926	67462.00	0.00	0.00	67462.00	10119	0	10119	57343.00
MH-23 3754 Indigo Ls	36681.00	0.00	0.00	36681.00	5502	0	5502	31179.00
	1298083.00	0.00	0.00	1298083.00	194712	0	194712	1103371.00
<b>Machinery</b>								
Air Conditioner- College	305707.00	0.00	0.00	305707.00	45856	0	45856	259851.00
Anatomy Lab Table	20589.00	32625.00	0.00	53214.00	7982	0	7982	45232.00
Biometric Finger Point Reader	23597.00	0.00	0.00	23597.00	3540	0	3540.00	20057.00
Camera Set	99624.00	0.00	0.00	99624.00	14944	0	14944	84680.00
CC TV Camera Set	739888.00	157534.00	221446.00	1118868.00	134613	16608	151221	967647.00
Ceiling Mount Kit	2288.00	0.00	0.00	2288.00	343	0	343	1945.00
Clock	5977.00	0.00	0.00	5977.00	897	0	897	5080.00
Cooler	67348.00	17505.00	0.00	84853.00	12728	0	12728	72125.00
DELL (TM) OPTIPLEX (TM)	11088.00	0.00	0.00	11088.00	1663	0	1663	9425.00
D. G. Set 200 KVA	676610.00	0.00	0.00	676610.00	101492	0	101492	575118.00
ELECTRICAL INSTALLATION	6069216.00	205554.00	726576.00	7001346.00	941216	54493	995709	6005637.00
Fire Sefty	255531.00	19200.00	0.00	274731.00	41210	0	41210	233521.00
Hitachi Interactive Panel - T17inch	40900.00	0.00	0.00	40900.00	6135	0	6135	34765.00
Leath Machine	26253.00	0.00	0.00	26253.00	3938	0	3938	22315.00
Medical Refreegerator	14491.00	0.00	0.00	14491.00	2174	0	2174	12317.00
Note Count Machine	14380.00	0.00	0.00	14380.00	2157	0	2157	12223.00
Reverse Osmosis System	93440.00	0.00	0.00	93440.00	14016	0	14016	79424.00
Riso Machine	71880.00	0.00	0.00	71880.00	10782	0	10782	61098.00
Root Hackomatics Scruber Dryer	31267.00	0.00	0.00	31267.00	4690	0	4690.00	26577.00
Root Wizzard Mini Dryer	9335.00	0.00	0.00	9335.00	1400	0	1400.00	7935.00
Shaper Machine	19623.00	0.00	0.00	19623.00	2943	0	2943	16680.00
STP PLANT	827036.00	0.00	0.00	827036.00	124055	0	124055	702981.00
Submersible Pump & Accessories	88237.00	0.00	0.00	88237.00	13236	0	13236	75001.00
Television Set	41970.00	0.00	0.00	41970.00	6296	0	6296.00	35674.00
U.P.S. Systems	2464597.00	0.00	38400.00	2502997.00	369690	2880	372570.00	2130427.00
Air Conditioners	1257119.00	224000.00	0.00	1481119.00	222168	0	222168.00	1258951.00
T.V. Set	64094.00	0.00	0.00	64094.00	9614	0	9614	54480.00
	13342085.00	656418.00	986422.00	14984925.00	2099778	73981	2173759	12811166.00
<b>Computer Lab</b>								
BPL Software	6910.00	0.00	0.00	6910.00	1037	0	1037	5873.00
Computer System College	1874391.00	37650.00	92050.00	2004091.00	286806	6904	293710.00	1710381.00
Duplex Unit - A1	8092.00	0.00	0.00	8092.00	1214	0	1214	6878.00
IBM Server	386864.00	0.00	0.00	386864.00	58030	0	58030	328834.00
Lan System	1307.00	0.00	0.00	1307.00	196	0	196	1111.00
Laptop	167579.00	0.00	67000.00	234579.00	25137	5025	30162	204417.00
Microsoft Software	0.00	1776922.00	0.00	1776922.00	266538	0	266538	1510384.00
Network Card	6153.00	0.00	0.00	6153.00	923	0	923	5230.00
Printer	766226.00	0.00	30819.00	797045.00	114934	2311	117245	679800.00
SOFTWARE (TALLY 9 MULTIUSER)	81070.00	0.00	0.00	81070.00	12161	0	12161	68909.00
U.P.S. System	895875.00	694900.00	0.00	1590775.00	238616	0	238616	1352159.00
	4194467.00	2509472.00	189869.00	6893808.00	1005592.00	14240.00	1019832.00	5873976.00
<b>TOTAL</b>	<b>33738361.00</b>	<b>3647486.00</b>	<b>1485986.00</b>	<b>38871835.00</b>	<b>5607883</b>	<b>111449</b>	<b>5719332.00</b>	<b>33152503.00</b>
<b>Hostel Plant &amp; Machinery</b>								
Celling Fan	0.00	39600.00	0.00	39600.00	5940	0	5940	33660.00
R O System Boyes Hostel	1021941.00	48000.00	16000.00	1085941.00	160491	1200	161691	924250.00
R.O. System - Girls Hostel	334478.00	23600.00	852408.00	1210486.00	53712	63931	117643	1092843.00
Solar Water Heating System	1358949.00	0.00	0.00	1358949.00	203842	0	203842	1155107.00
Television Set for Girls Hostel	60911.00	0.00	16240.00	77151.00	9137	1218	10355	66796.00
Water Cooler- Girls Hostel	39764.00	0.00	0.00	39764.00	5965	0	5965	33799.00
<b>TOTAL</b>	<b>2816043.00</b>	<b>111200.00</b>	<b>884648.00</b>	<b>3811891.00</b>	<b>439087.00</b>	<b>66349.00</b>	<b>505436.00</b>	<b>3306455.00</b>
<b>GRANT TOTAL</b>	<b>108059065.50</b>	<b>7564733.00</b>	<b>11845086.00</b>	<b>127468884.50</b>	<b>17343577.00</b>	<b>888383.00</b>	<b>18231960.00</b>	<b>109236924.50</b>

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## Hospital Lab Exp. [E]

Particular	Amount
Dental Lab Exp.	603276 00
Microbiology Lab Exp.	172539 00
Pathology Lab Exp.	1360741 00
Grand Total	2136556 00

## Hospital Department Exp. [F]

Particular	Amount
E. C. G Exp. Hospital	114965 00
FNT Exp.	41631 00
ICU Exp.	3485613 00
MRI Exp.	795310 00
Ophthalmology Exap. Hospital	665948 00
OT Exp.	4927295 00
Railway Patient Discount	138488 29
Sonography Exp.	183148 00
Surgical Exp. Hospital	102222 00
X-Ray Exp.	1123147 00
Total	11577667 29

## Hospital Administration Exp. [D]

Particular	Amount
Advertisement Hospital	18371957 00
Ambulance Exp.	562246 00
Angioplasty Exp.	5893959 00
Bank Charges	36796 22
Blood Bank Exp.	1490203 00
Blood Camp Exp.	1056 00
Bye Pass Cath Lab Exp.	908477 00
Camp Exp.	1341788 67
Cath Lab Depart. Exp.	3415241 00
Cath lab Medicine Exp.	1475731 64
Concession Given	131260 00
Contribution & Donation	233520 00
Dialysis Exp.	640389 00
Electricity Exp.	1398667 00
ESIC Scheme Exp.	584031 86
Medicine Exp.	1795 00
M.I.P.JAY Travelling Exp.	261240 00
Orthopaedic Exp.	152250 00
OT Exp. ( Ophthal)	17250 00
Petrol & Maintenance MH19/AY/5356 Star City	8730 00
Printing & Stationery	1046577 00

Particular	Amount
Repairs & Maintenance Machinery	2364803 00
RGJAY Scheme Exp.	6045876 00
Telephone Exp.	96338 00
Transportation Exp.	50670 00
Washing & Cleaning Exp. Hospital	668232 00
Water Charges Hospital	1332539 00
IPF Exp.	774250 00
Travelling Exp.	130910 00
<b>TOTAL</b>	<b>51436875.39</b>



Fee Received From Student [G]

Particular	Amount
Tuition Fee UG	326437340.00
College Development Fee	21348697
Tuition Fee PG	518519.00
<b>Total</b>	<b>348304556.00</b>

Other Fees & Other Receipt From Student [H]

Particular	Amount
University Exam Fee	0
Admission Cancelled Fee	54000.00
<b>Total</b>	<b>54000.00</b>

Hospital Receipt [I]

RGJAY Bed Side Procedures	15000.00
RGJAY Blood & Releted Product	500.00
RGJAY Disposable/Consumables	8000.00
RGJAY ICU	25792100.00
RGJAY Implant	14351000.00
RGJAY Medicine	14483184.42
RGJAY O2 Charges	500.00
RGJAY OT Charges	15847700.00
RGJAY Pathology Cgs	7221875.67
RGJAY Post Op	1017500.00
RGJAY Professional Cgs	550500.00
RGJAY Prof Fee Consultat	22369800.00
RGJAY Prof Fee Consultat House Dr	500.00
Railway 2d Eco	25525.00
Railway Ambulance	198900.00
Railway Angiography	82800.00
Railway Angioplasty	217620.00
Railway Bed Charges	12000.00
Railway Blood Bag	6000.00
Railway Cesarean Section	14050.00
Railway Consultation	211658.00
Railway CT Scan	415727.00
Railway ECG	850.00
Railway ICU	662950.00
Railway Lab	91655.00
Railway MRI	629855.00
Railway OT	27520.00
Railway USG	608872.00
Railway X Ray	8684.00
ESIC Patient	7700442.42
IPF Anesthesia	171700.00
IPF Operation Fee	244958.00
IPF Operation Medicine	192139.00
IPF Post Op. Medicine	150153.00

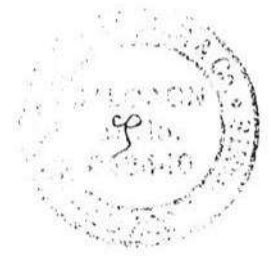
Hospital Receipt [I]

Particular	Amount
0 FEE	80.00
2d ECO FEE	1607450.00
Ambulance Fee Hospital	294400.00
ANGIOGRAPHY FEE	2000.00
AUDIOGRAM FEE	600.00
BLOOD BANK FEE	1993540.00
BYPASS ICU FEE	50000.00
CARDIAC CHECKING FEE FEE	96900.00
CATH-CONTRAST FEE	1227560.00
CATHLAB ICU FEE	31520.00
COLOR DOPPLER FEE	117350.00
CONSULTANCY FEE	67300.00
CT ANGIO FEE	52000.00
CT CONTRAST FEE	20000.00
CTSCAN FEE	3479300.00
DENTAL FEE	639090.00
DIALYSIS FEE	320300.00
ECG FEE	233950.00
EEG FEE	3000.00
Executive Checking FEE	3500.00
INJECTION FEE	3000.00
LABORATORY FEE	6577429.00
LONDRY FEE	2440.00
MEMOGRAPHY FEE	2100.00
MICU FEE	6664050.00
MRI CONTRAST FEE	56500.00
MRI FEE	5803400.00
NICU FEE	2088840.00
OPD Bannod	360.00
OPHTAL FEE	1926630.00
O T CHARGES FEE	2082980.00
OTHER FEE	27498.00
PICU FEE	11600.00
ROOM CHARGES FEE	281700.00
SICU FEE	1610350.00
SKIN FEE	18670.00
SONOGRAPHY FEE	1400590.00
SP ROOM FEE	4800.00
Ward Fee	4000.00
X-RAY FEE	1364240.00
<b>TOTAL</b>	<b>153503550.51</b>



Sundry Debtors [Q]  
From Student (Fee Receivable) (S)

Name	Amount	Name	Amount
Kale Sujay Mahadev 1st	52750.00	Rajput Pallavi Bharat 4th 1/2 15-16	220687.00
Bondre Sandesh Rajesh 1st 2011-12	25000.00	Rathod Neha Shankar 4th 1/2 15-16	225225.00
Ahire Priyanka Madhukar 2nd 2011-2012	14251.00	Sagar Saujanya Neelkanthrao 4th 1/2 15-16	112612.00
Patil Komal Janardhan 2nd 2011-12	7000.00	Wade Sneha Mohan 4th 1/2 15-16	220687.00
Dandage Piyush Gajanan 3rd ODD 11-12	43750.00	Wairgade Amit Gopalrao 4th 1/2 15-16	112612.00
Hajare Abhishek Anil 3rd ODD 11-12	43750.00	Ware Sharayu Rajendra 4th 1/2 15-16	225225.00
Aditya Prashant Ravan 3rd 2011-2012	5000.00	Yadav Deveshkrishna Rakeshkumar 4th 1/2 15-16	225225.00
Swarup Satish Ravan 3rd 2011-2012	5000.00	Bole Unnati Sahebrao 4th 15-16	450450.00
Rathod Yogesh Nanusingh 4th 2011-12	25000.00	Chaudhari Abhishek Dipak 4th 15-16	271000.00
Kale Sujay Mahadev 2nd ODD	18000.00	Gharat Netraprabha Vishwas 4th 15-16	231000.00
Odhar Purushottam Ramkrishna 2nd ODD	25000.00	Huge Bramhanand Janardhan 4th 15-16	462000.00
Bagul Kishori Shyamkant 2nd 12-13	25000.00	Isalkar Devendra Namdeo 4th 15-16	421312.00
Kute Mayuresh Ravindra 3rd 12-13	150550.00	Jadhavar Reshma Sunil 4th 15-16	450450.00
Kande Kishor Balaji 4th 1/2 ODD 12-13	175000.00	Jaiswal Nilima Naresh 4th 15-16	450450.00
Chavan Ajay Uddhavrao 4th	500.00	Kalpad Monica Ramkrishna 4th 15-16	450450.00
Gosavi Jayesh Dhananjay 4th	175000.00	Kale Manesh Uddhav 4th 15-16	27000.00
Killewad Krushna Dnyandeo 1st	479000.00	Kharat Gopal Rameshrao 4th 15-16	231000.00
Nagargoje Sonali Devidas	5990.00	Kharode Apeksha Ashokrao 4th 15-16	231000.00
Jadhavwar Reshma Sunil 2nd	25000.00	Koli Prachi Vasant 4th 15-16	462000.00
Patil Chetralekha Sharad 2nd	25000.00	Manthankar Shivaji Prakash 4th 15-16	231000.00
Patond Renuka Keshavrao 2nd	25000.00	Mapari Hemant Bhagwat 4th 15-16	231000.00
Gaysamudre Vikas Ravishankar 3rd ODD	12500.00	Mattalwar Karishma Arvind 4th 15-16	230396.00
Kale Sujay Mahadev 3rd ODD	421312.00	Morey Akash Anil 4th 15-16	231000.00
Odhar Purushottam Ramkrishna 3rd ODD	96313.00	Muley Akshay Sanjay 4th 15-16	231000.00
Kendre Padndari Madhavrao 4th 1/2	3000.00	Murudkar Ajinkya Raju 4th 15-16	11550.00
Kute Mrinmai Ravindra 4th ODD 13-14	52545.00	Naik Ajinkya Arun 4th 15-16	462000.00
Patole Apurva Uday 4th ODD 13-14	14970.00	Padole Nihal Mohan 4th 15-16	231000.00
Kute Mayuresh Ravindra 4th 13-14	412600.00	Patil Chitralekha Sharad 4th 15-16	231000.00
Patil Komal Janardhan 4th 13-14	7000.00	Patond Renuka Keshavrao 4th 15-16	450450.00
Ainalwar Sneha Prakash 1st 14-15	520000.00	Pawar Priyanka Ashok 4th 15-16	32000.00
Killewad Krushna Dnyandeo 2nd 14-15	504000.00	Pidurkar Shiwani Suresh 4th 15-16	231000.00
Ingle Sushilkumar Baburao 3rd 14-15	180564.00	Pustode Dnyaneshwari Pandurang 4th 15-16	231000.00
Isalkar Devendra Namdeo 3rd 14-15	180563.00	Rathod Prashant Sanjay 4th 15-16	475332.00
Manthankar Shivaji Prakash 3rd 14-15	231000.00	Raut Anushri Ashok 4th 15-16	231000.00
Shaikh Zaid Khalid Ahmed 3rd 14-15	25000.00	Sakhare Gaurav Dilip 4th 15-16	231000.00
Kute Mrinmai Ravindra 4th 1/2 ODD 14-15	105812.00	Shrungare Ajaykumar Dntaneshwar 4th	462000.00
Tidke Govind Atmaram 4th 1/2 ODD 14-15	220687.00	Tekale Shubhangi Vijay 4th 15-16	231000.00
Kale Sujay Mahadeo 4th ODD 14-15	421312.00	Tichukale Pratiksha Ganpat 4th 15-16	231000.00
Odhar Purushottam Ramkrishna 4th ODD 14-15	421312.00	Ughade Aniket Abhimanyu 4th 15-16	462000.00
Patel Shoeb Raju 4th ODD 14-15	365376.00	Mendhe Runali Dnyaneshwar 1st PG 16-17	258500.00
Prajapat Nitin Prabhuram 4th ODD 14-15	25000.00	Adaling Pratik Dadasaheb 1st 16-17	280000.00
Pangarkar Aboli Sunil 4th 14-15	225.00	Akbani Ahemad M Altaf 1st 16-17	280000.00
Wairagade Amit Gopalrao 4th 14-15	225225.00	Amrao Gayatri Sopan 1st 16-17	558500.00
Patil Balaji Marotirao Inter 14-15	22500.00	Ansari Bushra Moninuddin 1st 16-17	280000.00
Aade Venkatesh Shankarrao 1st 15-16	558500.00	Anusksha Divakar Suvarana 1st 16-17	280000.00
Bagul Abhilasha Shmakant 1st 15-16	280000.00	Bangalkar Hemant Mohanrao 1st 16-17	280000.00
Bhangle Kushal Ravindra 1st 15-16	280000.00	Barote Akshay Shivcharan 1st 16-17	280000.00
Bobade Niharika Vinod 1st 15-16	280000.00	Bhagyashri Ravindra More 1st 16-17	558500.00
Kundrupe Madhumati Marotrao 1st 15-16	558500.00	Bhalerao Sudhans Sadanand 1st 16-17	558500.00
Lakshwar Pooja Balajirao 1st 15-16	280000.00	Bhole Apurva Dnyandeo 1st 16-17	280000.00
Nevshe Ruchika Ajay 1st 15-16	280000.00	Birhade Kshitija Sunil 1st 16-17	558500.00
Pachpandde Pratik Prafull 1st 15-16	330000.00	Borde Bhushan Gajanan 1st 16-17	280000.00
Patil Parimal Sanjay 1st 15-16	280000.00	Channawar Rutuja Gunvant 1st 16-17	558500.00
Patil Piyusha Sunilkumar 1st 15-16	280000.00	Chinchole Prajakta Pramod 1st 16-17	280000.00
Rajput Sanjiwani Pravinsingh 1st 15-16	558500.00	Chinnam Venugopal Vankatesh 1st 16-17	558500.00
Rathod Sanskruti Radheshyam 1st 15-16	558500.00	Deore Ashwinkymar Anandrao 1st 16-17	558500.00
Ringe Vishal Gajanan 1st 15-16	280000.00	Deshmukh Rushikesh Sambhajirao 1st 16-17	280000.00
Taila Trupti Prakash 1st 15-16	558500.00	Dhole Rupali 1st 16-17	280000.00
Yadav Priyanka Lorikram 1st 15-16	558500.00	Gopal Komal Suresh 1st 16-17	558500.00
Aade Vicky Sanjay 2nd 15-16	547050.00	Hage Chaitali Rajendra 1st 16-17	280000.00
Ainlawar Sneha Prakash 2nd 15-16	547050.00	Holambe Prachi Chandrashekhar 1st 16-17	558500.00
Deore Hemant Jagannath 2nd 15-16	273525.00	Ingle Prasenjeet Vilas 1st 16-17	558500.00
Deshmukh Gayatri Anil 2nd 15-16	273525.00	Johare Pallavi Sitaram 1st 16-17	558500.00
Deshmukh Shubhankar Sanjay 2nd 15-16	214000.00	Kamble Vrushali Hemraj 1st 16-17	558500.00
Doifode Shubham Shniksan 2nd 15-16	547050.00	Kande Suresh Baliram 1st 16-17	558500.00
Gabhane Swarup Purushottam 2nd 15-16	273525.00	Karande Dweta Dnyanoba 1st 16-17	280000.00
Jaybhaye Mayur Uddhav 2nd 15-16	580450.00	Kendre Rupali Tulshiram 1st 16-17	558500.00
Mali Prachi Ramchandra 2nd 15-16	273525.00	Krushna Nimba Chavan 1st 16-17	558500.00
Mohd Hashim Khan 2nd 15-16	40000.00	Lahade Anirudha Shivaji 1st 16-17	558500.00
Nawakar Pranav Nilkanth 2nd 15-16	273525.00	Londase Pooja Chhaganlal 1st 16-17	280000.00
Sapkal Suhas Atmaram 2nd 15-16	504000.00	Magare Mayuri Devanand 1st 16-17	280000.00
Umbarkar Siddhant Raju 2nd 15-16	273525.00	Mali Sakharan Gajanan 1st 16-17	280000.00
Zore Dhiraj Ashok 2nd 15-16	273525.00	Mathurkar Himali Subhash 1st 16-17	280000.00
Chaudhari Mayur Nitin 3rd 15-16	187500.00	Muhammad Yusuf Kazi 1st 16-17	280000.00
Chavan Mahesh Keshavrao 3rd 15-16	513000.00	Munde Sampada Shrikisan 1st 16-17	558500.00
Chinchole Aniket Dipak 3rd 15-16	252000.00	Mundhe Datta Vishnu 1st 16-17	558500.00
Gosavi Yogita Vitthal 3rd 15-16	450450.00	Nikam Nayansi Himmatrao 1st 16-17	280000.00



## SUNDRY CREDITORS (K)

Creditors (K)	
Abrarav Photo Studio	12095.00
Agrawal Enterprises	170807.00
Akar Traders	50000.00
Asian Tiles Ltd	2482.15.00
Balay Enterprises	2174136.00
Balay Traders	1004709.00
Balax Hardware	34661.00
Bharat Hardware Stores	108499.00
Bhrud Enterprises	1266928.00
Bidyca Traders	21438.00
B S Glass	267578.00
Chandrakala Rameshwar Agrawal	272800.00
CREATIVE AUTOMATION & SERVICES	11390.00
Creative Services	12121.00
Dinesh Tent House	620333.00
D R Shah	92980.00
Gandhi Furniture	189871.00
Gandhi Traders	456321.00
Gangpat Traders	2598238.00
Hotel New Shalimar	23166.00
Hotel Royal Palace	94933.00
Innovative Infosystems	123470.00
Jain Irrigation Systems Ltd	127402.00
Jay Sport & Scientifics	51397.00
Krishna Chemicals	107122.00
Lavanya Trading Company	162280.00
Lokesh Trading Co	2056306.00
Maharaja Plywood	240363.00
Morya Construction & Building Material Suppliers	233395.00
Mr Abhay Gajaldas Chhajed	196000.00
Mr Bharat Vitthal Chaudhant	300007.00
Mr Dipak Daxharat Bhole	166567.00
Mr Girish Rambhau Patil	66000.00
Mr Govind Mulchand Saini	100450.00
Mr Mujib Shaikh Jahoor	140000.00
Mr Pradip V Waykole	4500.00
Mr Pramod Sharma	50000.00
Mr Pramod Sopan Warke	26651.00
Mr Pravin Ghansham Sapkale	8000.00
Mr Rajendra Mango Doud	196530.00
Mr Najesh Tulsiram Dhande	214139.00
Mr Sangay L. Patil	1608463.00
Mr Sanjay Sukhdeo Dabhadre	4218940.00
Mr Santosh L. Kol	578575.00
Mr Santosh Motiram Patil	467738.00
Mr Shaikh Raheman Shaik Ramyan	55511.00
Mr Shaikh Yurub Shaikh Usman	1357590.00
Mr Shaikh Yusuf Mistery	214467.00
Mr Shival Kaluram Saini	7657.00
Mr Shyamkant Kulkarni & Associates	159555.00
Mr Sopan D Patil	109200.00
Mr Vishwas Patil	6000.00
M/s Decoram Ramchandra Chaudhan	9300.00
M/S M M Master & Sons	3240.00
National Trading Agencies	1820830.00
Nikita Sandesh Agrawal	270000.00
Orchid Veener & Ply	200952.00
Panchsheel Metal Industries	107708.00
Paper King	98324.00
P G Tongale Jaigaon	175121.00
Poona Sales Corporation	86940.00
Prakash R Baser	133710.00
Priyanka Vijay Agrawal	848000.00
Rajasthan Stone Industries	192413.00
Rajasthan Marble Industries	632544.00
Raka Iron Works	439443.00
Rampushp Electrcials	69562.00
R D Enterprises	44966.00
R G Metal & Company Jaigaon	307108.00
R N Khaimar & Co	347610.00
Sandesh Suresh Agrawal (HUF)	580350.00
Saptahik Lewis Jagat	35000.00
Snn Vijay Bhangale	105160.00
Shri Vijay R Agrawal	981171.00
Shrut Enterprises	100000.00
Smt Beena Vijay Agrawal	498543.00
S S Professional Services	149985.00
	31164388.00
Swastik Plywood	591790.00
Theatre Electronic	170082.00
Umesh Enterprises	292904.00
Umesh Industries	380115.00
Venkatesh Steel	681107.00
Venkatesh Steel Craft	570247.00
Vijay Bricks Industries	308500.00
Zainuddin Mulla Gulamali & Sons	221318.00
Eye Photonics (India) (P) Ltd	126580.00
Kalekar Surgical Industries	18500.00
Mr Jagdish Sonawane	189950.00
Sakal Papers Limited	338541.00
Sridh Sales	39000.00
Aarya Pharma	63720.00
Aastha Surgical Co	117750.00
Abco Surgicos	28000.00
Abhy Con Jaigaon	267392.00
Advance Technologies	232300.00
Aerocool Industries	15000.00
Aero Equipments	622384.00
Agroworld	394447.00
AI-Optics Limited Hospital	22350.00
Akola Medquest	81656.00
A K Surgicals	34000.00
Alcon (India) Laboratories Pvt Ltd	206200.00
Anvreshwar Computers	0.00
Anil Medical	40962.00
Anita Medical System Pvt Ltd	896476.00
Armol Biomed	115602.00
Ansh Medsystem	140200.00
Anuradhe Enterprises	77560.00
ARC Ortho	17640.00
Ashoka Surgical Ind	85415.00
Asian Aqua Tech	12125.00
Atharav Surg Care	305102.00
Atharv Sales & Plumbing Solution	1.00
Atlantic Pharmaceuticals	22524.00
AVK Telerad Corporation	266870.00
Balaji Life Science	23096.00
Bharat Surgical Co	13440.00
Bhatia Electric Works & Stores	14600.00
Bhumi Features	635040.00
Bionic Scientific Laboratory	5614.00
Biosciences Medical Devices India Pvt Ltd	105019.00
Bonde Graphics	9493.00
Breath Care Solutions	135291.00
CALITRONIX SERVICES	29000.00
CAPRICORN	47500.00
Care Group India	2050.00
Caregroup Sight Solution LLP	172368.00
Chaitanya Paints	77780.00
Chandwal Bros	4025.00
Chhatra Agencies	110457.00
Classic Arts	192000.00
Coldstor Enterprises	9446.00
Construction Systems	13541.00
Cool Touch Electronic	872030.00
Creative Business Systems	49305.00
Critical Care Systems	38900.00
Dagor Services	17181.00
Daily Deshodhar/Aashirwad Publication	5760.00
Daily Deshonnati	1002204.00
Daily Lokprta C/O Ashirwad Publication	7500.00
Daily Lokshahi	25000.00
Dairik Aammal	2000.00
Dairik Bhaskar	106917.00
Deunik Saamana	10200.00
D B Corp Ltd	1308973.00
D B Corporation Ltd	174384.00
Deobells Gold Prosthesis (P) Ltd	10395.00
Deep Surgicals	75600.00
Delux Furniture	650000.00
DermaIndia	150000.00
Devidayal Stationery Mart	18846.00
Dhraj Sales & Services	18973.00
Dhruv Ad Agencies	65100.00
Diagnosis Biomedical	124080.00
Dr Jayesh Khadse	50000.00
Dson's Healthcare	17500.00
Eco Sales	139771.00
	14512509.00



Elektrocraft India Pvt Ltd	5000.00
Fidhussain Khurshid Amrolwala	9100.00
Fujfilm India Pvt Ltd	41895.00
Gaarg Creation	13000.00
Gajanan Distributors	26340.00
Gajanan Timber Mart	24131.00
Ganesh Enterprises	142830.00
Ganesh Plywood	174450.00
Gayatri Multitek Pvt Ltd	569350.00
Genworks Health Pvt Ltd	115875.00
G Healthcare	20760.00
Global Computer	10500.00
Global Medicare Systems	18463.00
Godhadwala Electricals	415303.00
Hanumang Text House & Decorators	34150.00
Han Om Trading Co	24013.00
Harshel Agencies	251726.00
HCL Infosystems Ltd	15621.00
Helios Endovision	32650.00
Hemant Surgical Industries Ltd	79536.00
Hib Medisurg	31123.00
H Impact Consultants (P) Ltd	23835.00
Hospitech	176250.00
Human Touch Technologies	39700.00
Imaging Solutions	167642.00
Impose Technologies Pvt Ltd	700000.00
India Infoline Finance Ltd	3311365.00
Indo Plus Medica	17433.00
Inox Air Products Ltd	64082.03
Instruments Zone	2876.00
Jaijoon Maza	5000.00
Jasleen Endosurgicals	58365.00
Jawahar Cloth Stores Hospital	3493.00
Jayshree Enterprises	41990.00
Jinendra Scientific	58707.00
JMD Tech	67200.00
Kaizen Medical Devices	439655.00
Karshan Drugs Pvt Ltd	70534.00
Kapil Medicals Hospital	108305.00
Kanshima Sales and Services	17638.00
Kerato System (Mumbai)	54860.00
Kefti Medico's Pvt Ltd	20726782.94
Kefti Medico's Pvt Ltd (GF GENERAL STORES)	1411133.00
Khamar Tailors	6300.00
Khandewal Enterprises Hospital	297652.00
Khandewal Medical Agency	62186.00
Khandesh Gad Bhandar & Sofa Kushan	35380.00
Khyati Sales & Service	7021.00
Kraft Surgical Pvt Ltd	34698.75
K Surgicals	3020.00
Le-Bel Surgicals	99353.00
Laxmanauto & Serviceing Center	1200.00
Laxmi Dental Depot	36058.00
Leva Jagat	49000.00
Loktal Darpan	8000.00
Lokmat Media (P) LTD	5010640.00
Maauli Agencies	295499.00
Mac Macro Scientific Work Pvt Ltd	44261.00
Mahadev Computers	56484.00
Maker Instrument Services	2000.00
Manas Distributors	9835.00
	35709021.72

Creditors (K)	
Manman	11830.00
Manthan Inc	133500.00
Marathe Engineering Work	230725.00
Marathi Daily Mahasagar	60300.00
Marko Inds	4530.00
Maut Refrigeration	40550.00
Medequip Enterprises	135886.00
Medicine Art Payatle (BPL)	341447.06
Medigreet Enterprises	193095.00
Medtrays Corporation Cr. Bal	668640.00
MEDITECH(INDIA)	890.00
Megh Meditech Pvt Led	419000.00
Mehta Distributors	308826.00
Micronics Instrument Company	48465.00
Mighty Decorators	122760.00
Mital Fabricators	16000.00
M. M. Enterprises	750000.00
Modi Enterprises ( India )	1243.00
Momento Pharmaceuticals	265411.00
Motial & Sons	192893.00
Mr Amot Badhe	1320.00
M/s A R K Traders	38366.00
M/s Sunder Generator & Lighting Decorator	2048500.00
M/s Texel Industries Ltd	19500.00
Music Broadcast (P) Ltd	560391.00
Namrata Traders	47575.00
Nandola International	32205.00
Narayan Electrical Stores	6653.00
Narendra V Kadam	15000.00
Neha Enterprises	247803.00
Nephrotech Services Mumbai	79500.00
New Excelvor Book House	25675.00
New Friends Book Depot	321748.00
New Maharashtra Gad Bhandar	64000.00
New Roof Tiles	769.00
New Swami Arts	21794.00
Nikhil Rangrojal Zewar	21000.00
Nirma Biomed	102950.00
Om Gurudev Telecom Hospital	169660.00
Opto-Fine Instruments Pvt Ltd	20000.00
Ozann Technologies Pvt Ltd	46240.00
Palod Vaccines and Surgical-Hospital	8323.00
Parshwanath Distributors	28400.00
Parshwanath Medical Devices	527750.00
Parulekar Surgical Industries Hospital	13440.00
Patel Arts Hospital	509945.00
Patel Steel Furnitures	15400.00
PCI Pest Control Pvt Ltd	4832.00
Pest Control India (P) Ltd	50864.00
Pranav Medicare	31629.00
Prashant Enterprises	69000.00
Praxair India Private Limited	167295.00
Premier Biomed System Pvt Ltd	129500.00
Radhika Paper's & Suppliers	1476938.00
Rahul Healthcare Corporation	8320.00
Raja Agencies	8995.00
Raj Digital Point	4100.00
Raj Pharmaceuticals	273102.00
Raj Surgical	85611.00
Raksha Security Force	718743.00
Real Medicare Services	190002.00
	12157429.06



Hamand Mahesh Harishchandra 3rd 15-16	504000.00
Hokarne Shubham Rajeshappa 3rd 15-16	23334.00
Ingle Dipali Suresh 3rd 15-16	504000.00
Jadhav Nagesh Kishanrao 3rd 15-16	254000.00
Karanjekar Snehal Eknath 3rd 15-16	252000.00
Killewad Krushna Dnyanoba 3rd 15-16	504000.00
Kirpan Nikhil Haibhat 3rd 15-16	215000.00
Mahajan Snehal Ramesh 3rd 15-16	252000.00
Nagargoje Sonali Devidas 3rd 15-16	504000.00
Rathod Dnyaneshwar Premdas 3rd 15-16	504000.00
Chavan Narendra Ram 4th 1/2 ODD 15-16	230718.00
Dahatre Avinash Jagdish 4th 1/2 ODD 15-16	19999.00
Dhakne Pooja Vishnu 4th 1/2 ODD 15-16	228225.00
Jaybhaye Ravi Kailas 4th 1/2 ODD 15-16	225225.00
Kale Sujay Mahadeo 4th 1/2 ODD 15-16	230656.00
Odhar Purushottam Ramkrishna 4th 1/2 ODD 15-16	210656.00
Patel Shoeb Raju 4th 1/2 ODD 15-16	230656.00
Prajapat Nitin Prabhuram 4th 1/2 ODD 15-16	20000.00
Salunke Kajol Yashwantrao 4th 1/2 ODD 15-16	112612.00
Bagul Kishori Shyamkant 4th 1/2 15-16	112612.00
Bhite Sharayu Kondiram 4th 1/2 15-16	225225.00
Chaware Aniket Waman 4th 1/2 15-16	225225.00
Dahiphale Mahesh Manikrao 4th 1/2 15-16	225225.00
Garle Manju Dinesh 4th 1/2 15-16	112613.00
Gawande Indrajeet Vinodrao 4th 1/2 15-16	98925.00
Hashmi Syeda Sarvat Afreen 4th 1/2 15-16	112612.00
Holambe Pooja Chandrasen 4th 1/2 15-16	225225.00
Holambe Prasad Chandrakant 4th 1/2 15-16	225225.00
Ingle Kapil Gajanan 4th 1/2 15-16	112612.00
Kalushe Atul Shridhar 4th 1/2 15-16	225225.00
Mali Abhilash Vishwanath 4th 1/2 15-16	112612.00
Pachbhai Neha Shamrao 4th 1/2 15-16	112575.00
Pangarkar Aboli Sunil 4th 1/2 15-16	112612.00
Prajapat Saurabh Prabhuram 4th 1/2 15-16	20000.00

25321186.00

Patil Saloni Laxmikant 1st 16-17	558500.00
Rane Harshad Vijay 1st 16-17	558500.00
Sakhare Himanshu Dhiraj 1st 16-17	558500.00
Sarjerao Gangadharrao Gate 1st 16-17	558500.00
Shah Nida Aafreen Nawab Nizamuddin	558500.00
Shah Rizwan Ashfaque 1st 16-17	558500.00
Shejul Mayur Sanjay 1st 16-17	280000.00
Shinde Ajay Namdev 1st 16-17	508500.00
Shirke Raturaj Anil 1st 16-17	280000.00
Shirsat Surabhi Bhupesh 1st 16-17	280000.00
Shivani Karamsing Valvi 1st 16-17	558500.00
Shrutika K. Sangidwar 1st 16-17	280000.00
Sonawane Akash Manik 1st 16-17	558500.00
Suryawanshi Deepali Sanjay 1st 16-17	280000.00
Thakur Gaurav Kishor 1st 16-17	558500.00
Tikhe Lalit Siddheshwar 1st 16-17	10000.00
Wagmare Saideep Babasaheb 1st 16-17	280000.00
Walinjkar Aditi Bharat 1st 16-17	558500.00
Aade Venkatesh Shankarrao 2nd 16-17	588000.00
Ashish Ranjan Manoj 2nd 16-17	63050.00
Bagul Abhilasha Shmakant 2nd 16-17	294000.00
Balani Yash Vinod 2nd 16-17	38000.00
Bhangale Kushal Ravindra 2nd 16-17	294000.00
Bhelke Gaurav Ramkrishna 2nd 16-17	50000.00
Bobade Niharika Vinod 2nd 16-17	294000.00
Bodkhe Amol Bhaskar 2nd 16-17	5000.00
Borse Nikhil Gokul 2nd 16-17	450000.00
Chaudhari Drushant Ashok 2nd 16-17	438000.00
Chaudhari Rakshanda Vitthal 2nd 16-17	294000.00
Chole Ramhari Wachisht 2nd 16-17	588000.00
Dhavane Suyash Hanamant 2nd 16-17	288000.00
Gaisamudre Vishal Ravishankar 2nd 16-17	431313.00
Gavali Shivaji Ramesh 2nd 16-17	488000.00
Gawande Nikhil Pramod 2nd 16-17	252000.00

39108476.00

Gite Ojas Vilas 2nd 16-17	294000.00
Goewami Shreyash Rajendrageer 2nd 16-17	588000.00
Hunge Swapnil Pandurang 2nd 16-17	438000.00
Jadhav Jaydeep Sureshrao 2nd 16-17	338000.00
Khade Kalyani Mohan 2nd 16-17	588000.00
Khedkar Shubhangi Goraksha 2nd 16-17	588000.00
Khurpe Yogesh Diliprao 2nd 16-17	147050.00
Kokkar Tushar Namdeo 2nd 16-17	294000.00
Kundan MD Azim MD Abdullah 2nd 16-17	294000.00
Kundrupe Madhumati Matotrao 2nd 16-17	588000.00
Kute Nilesh Shivaji 2nd 16-17	571000.00
Lade Sampada Ramkrushna 2nd 16-17	294000.00
Lakshwar Pooja Balajirao 2nd 16-17	294000.00
Mane Pratik Shashank 2nd 16-17	588000.00
Mohd. Zeeshan Mohd. Anis Momen 2nd 16-17	294000.00
Mohsina Sadaf Shabbir Ahmed 2nd 16-17	294000.00
Mundhe Pankaj Surykant 2nd 16-17	588000.00
Nagargoje Kiran Lalasaheb 2nd 16-17	591000.00
Nagulkar Vishnu Ambadas 2nd 16-17	319000.00
Nalabale Akshay Kishanrao 2nd 16-17	450000.00
Nevse Ruchika Ajay 2nd 16-17	294000.00
Ophalkar Sagar Balukumar 2nd 16-17	294000.00
Pachpande Pratik Prafull 2nd 16-17	294000.00
Pathan Imran Ismail 2nd 16-17	500000.00
Patil Parimal Sanjay 2nd 16-17	294000.00
Patil Piyusha Sunilkumar 2nd 16-17	294000.00
Patil Rahul Dipak 2nd 16-17	294000.00
Rajput Sanjiwani Pravinsingh 2nd 16-17	588000.00
Rathod Sanskruti Radheshyam 2nd 16-17	588000.00

Hulke Payal Dinkar 3rd 16-17	273525.00
Jadoun Ankur Ratal Pal Singh 3rd 16-17	35000.00
Jain Rupesh Dilip 3rd 16-17	487050.00
Jaybhaye Mayur Uddhav 3rd 16-17	504000.00
Kagdelwar Amruta Sanjay 3rd 16-17	547050.00
Kamble Rahul Sanjay 3rd 16-17	547050.00
Kedar Shankar Ganpat 3rd 16-17	587050.00
Makhijani Deepesh Rajesh 3rd 16-17	40000.00
Mali Prachi Ramchandra 3rd 16-17	273525.00
Nawakar Pranav Nilkanth 3rd 16-17	273525.00
Nikose Sachet Suresh 3rd 16-17	547050.00
Parmar Yash Vedkumarsingh 3rd 16-17	16600.00
Patil Manish Jagdish 3rd 16-17	50.00
Pundkar Abhijit Abhijit Ramratan 3rd 16-17	273525.00
Sapkal Suhas Atmaram 3rd 16-17	534000.00
Shinde Komal Laxman 3rd 16-17	547050.00
Shinde Prajakta Sunil 3rd 16-17	547050.00
Sontakke Ashwin Ashokkumar 3rd 16-17	547050.00
Umbarkar Siddhant Raju 3rd 16-17	273525.00
Varma Nitesh Ganga Prasad 3rd 16-17	13050.00
Vasaikar Jagruti Rajanish 3rd 16-17	287050.00
Zore Dhiraj Ashok 3rd 16-17	273525.00
Bole Unnati Sahebrao 4th 1/2 16-17	225225.00
Kale Manesh Uddhavrao 4th 1/2 16-17	203000.00
Chaudhari Abhishek Dipak 4th 1/2 16-17	115500.00
Chavan Mukund Ramrao 4th 1/2 16-17	131000.00
Chishi Mohd. Soheb Mohd. Shahid 4th 1/2 16-17	115500.00
Darade Balasaheb Maroti 4th 1/2 16-17	231000.00
Deore Kapil Arun 4th 1/2 16-17	115500.00



Renetech Laboratories Pvt Ltd. Hospital	65669.00
Rolsmooth Corporation	782.00
Rozgar Samachar	6750.00
R R Enterprises Hospital	5420.00
Ruby Surgical & Allied Products Pvt. Ltd	9688.00
Sachin Enterprises	154805.00
Sadguru Medical Agency	345953.00
Sadguru Medical System	74025.00
Sahajanand Medical Technologies Pvt Ltd	9287609.00
Sai Agency	15547.00
Saibaba Hardware	12444.00
Sai Dental Depot	293535.00
Sai Envelopes	184718.00
SAIMAT	48826.00
Saimat Media Pvt. Ltd	20000.00
Sameer Agencies	4950.00
Sangam Caterers	1747493.00
Sant Karwarraam Cloth Stores	111658.00
Santosh Surgical Instrument	65081.00
Sanyam Graphics	27720.00
Saptahik Samrat Ashok	6000.00
Saraswati Electricals & Med Equipment	9840.00
Satish Light Decorotrs	34965.00
Satvada Prakashan (Shri Devaji Baburao Patil)	18000.00
Saugat Inc	44858.00
Savada Agencies	10350.00
Scud Communication Pvt Ltd	4396.00
Sham Distributors Hospital	185687.00
Sharanya Enterprises	512.00
S H Ptiar Orthotools Pvt Ltd	20343.00
Shree Agencies	28125.00
Shree Ambika Printers & Publications	185490.00
Shree Dental Lab	24090.00
Shree Ganesh Infotech	2850.00
Shree Ganesh Surgical	185089.00
Shree Gurudev Surgical Hospital	44446.00
Shree Pacetrans Ltd	37500.00
Shree Sai Services	16800.00
Shri Dadeesati Trading	36227.00
Shri Karifnath Enterprises	400.00
Shri Nijanand Distributors Hospital	170243.00
Shriram Devices	98271.00
Shri Ram Enterprises	22743.00
Shrirang Prakashan (P) Ltd	671490.00
Shri Saraswati Surgical	6617.00
Shri Swarnand Enterprises Hospital	2002.00
Siddhasai Processors	560.00
Siddhi Medical Distributors	113416.00
Sintex Medicare	144900.00
S.K.Arts Hospital	26918.00
S.K. Enterprises	79920.00
S.K.Sales	528507.00
Skynet India Internet Services	33630.00
Software India Technologies	5960.00
Span Healthcare Private Limited	59419.00
	15341536.00

Shubham Sales Enterprises	10152.00
Uma Enterprises	53311.00
United Medical Solutions	80250.00
	143713.00
<b>GRANT TOTAL</b>	<b>118220254.78</b>

Creditors (K)	
Spark Imgation Pvt Ltd Tarsod	6450.00
Spectrum Medicare	147196.00
Sri Sai Venketa Nursery	33500.00
Sudarshan Enterprises	273200.00
Sumanav Surgicals	32560.00
Sumeega Medicine	27000.00
Sungraphos Hospital	39010.00
Sural Printers & Stationery	104252.00
Surgical Traders	79013.00
Suri Pharmaceuticals	54880.00
S.V. Scientific Centre	2682.00
Swamishree Trading	481303.00
SWAPNAGANDHA ENTERPRISES	11863.00
Swastik Electronics & Electricals	65.00
Swastik Machine Tools	3963.00
Sweetly Diagnostic & Surgicals	39885.00
Tare Industrial Link Hospital	3653063.00
Tarun Bharat C/o Madhav Prakashan	145000.00
TEJAS ENTERPRISES	13600.00
Tip-Top Hospital	14920.00
Tube Craft Industries	2500.00
Uma Marketing Agencies	36958.00
Unicare Medical Systems	33708.00
Universal Medical Instrument	40000.00
Urviash Enterprises	59599.00
Uroshiy Medical Pvt Ltd	89200.00
Utility Engineers Hospital	23730.00
Vaani Machinery	6780.00
Vascular Concepts Limited Aurangabad	55000.00
Venus Analytical Instruments	10800.00
Vidhartha Meidar	45000.00
Vighnesharthia Health Care	34125.00
Vijaya Surgicals	303250.00
Vishal Plastic House	13200.00
Vision Medical Equipment (P) Ltd	1300000.00
Yash Distributors	786940.00
Yash Enterprises	3450.00
Yash Power & Electrical	14800.00
Yuvi Surgical	44800.00
Zenith Surgical Co (AHD)	11970.00
Zuruzwale Enterprises	339316.00
Aditi Enterprises	22366.00
Air Liquide Medical System Pvt Ltd	136568.00
Chanda Computers	76000.00
Daily Batmidar	33500.00
Dairik Najarkaid	33800.00
Dairik Puri Pratap	82600.00
Inda Handloom House	21162.00
Inditech Medical Systems	33600.00
K.B. Associates	39235.00
Kesariraj	24009.00
Kishor Agencies	56234.00
Medline Agencies	5557.00
Mighty Brothers	19206.00
Omkar Traders	92671.00
President Cottage Resort	39120.00
Prime Textiles	23940.00
Sai Multimedia	54660.00
	8191575.00





## From Student &amp; Staff (J)

Bade Dnyaneshwar Tatyaram	56250
Chale Maheshwan Ashok	56250
Ghodke Mahesh Vitthal	56250
Ingale Sagar Nagram	56250
Jadhav Umesh Bhaskarrao	28126
Jadhav Pranoji Uttam	56250
Nagode Nikhlesh Ramesh Rao	28126
Patil Vishal Prakash	28126
Rajankar Shyam Ramesh	14063
Chavan Narendra Ram	20062
Kale Sujay Mahadeo	20062
Ban Sneha Inshwar	40123
Bhoi Bharatkumar Shivajirao	20061
Khatal Prashant Haridada	40123
Lojge Snehal Sanjay	20061
Marode Chandrashekhar Gulabrao	10030
Rathod Akash Prabhhu	40123
Zade Sneha Jagdishrao	20061
Ahre Pnyanka Madhukar	41718
Gaikwad Jagdish Kathod	10031
Garde Ashwini Ashokrao	30122
Karad Vivek Eknath	40124
Munde Dnyaneshwari Suresh	40124
Naik Ashwini Rajaram	40124
Naik Krushna Balawantrao	40124
Nehete Prashant Bhanudas	9376
Parat Ashwini Nandkeshor	15749
Patil Chaitanya Gopal	9374
Patil Cauri Yurraj	20250
Patil Rutuja Sharad	20063
Pawar Laxman Devidas	28125
Senap Vinay Vasudeo	30186
Shahare Kalyani Sitaram	20063
Shirsat Nageshkumar Bhanudas	14073
Kirpan Nikhil Haibha	21405
Morey Aaksh Anil	14500
Muneshwar Niraj Madhukar	20062
Patole Apurva Uday	10031
Gaisamudre Vikas Ravishanka	40124
Jaybhaye Ravi Kailas	26510
Patil Amol Vasanttrao	17875
Morale Amol Balasaheb	35184
Pangarkar Aboli Sunil	112612
Sarode Swapnil Dinkar	20062
Gawande Indrajeet Vinodrao	13688
Anushka Divakar Suvarna	20741
Isalkar Devendra Namdeo	30093
Sagar Sultan Singh	250
Bele Shubhangi Arun	1500
Deshmukh Harimain Murtuja	2075
Gavane Amol Dattaraya	2075
Ingale Ashwini Siddeshwar	2075
Ingale Prachi Raghunath	2075
Jadhav Jaydeep Suresh Rao	2075

Jagdale Vishakha Ramesh	2075
Jamale Taral Tilisidas	2075
Kute Shradhdha Subhasri	2075
More Ajinkya Madhukarrao	2075
Patil Sammed Balasaheb	2075
Sanas Dipali Chandrakant	2075
Sharma Naman Rajesh	2075
Shinde Mahesh Uttamrao	2075
Singh Manish Mohan	2075
Singh Ritesh Kamalpratap	2075
Vasave Vajreshwari Chhagan	2075
Shaikh Mohd. Aadi Mohd. Sadiq	10000
Bhagat Raksha Nilkanth	4000
Gawande Vaishali Nilkanth	9000
Naik Shubhangi Ravindra	8000
Valvi Rinku Supdu	2500
Buchande Raksha Babarao	4000
Valvi Manima Karansingh	3000
Bhirud Archana Ganesh	8385
Bhirud Narendra Pitambar	2000
Borole Suvarna Prashant	1000
Firke Madhuri Vikas	1500
Jan Ratneshekhar	11004
Pradip Jain	4291
Patil Amol Gopal	3300
Patil Bharat	6545
Patil Govind Tukaram	826
Shrawage Abhaykumar Jayant	48000
Waghulde Mahesh Tukaram	4963
Waghulde Vaishali Mahesh	1000
Bhangale Neelima Devendra	4300
Bonde Amol Suresh	16000
Dalal Vivek Anant	1277
Jawale Sharad Ramesh	5300
Kachane Nilkanth Jagannath	1000
Mahajan Devendra Kuber	3300
More Prashant Ganesh	1000
Patil Ganesh Bhaichandra	2000
Rane Minal Hemant	3096
Surywanshi Ratnamala Ravikiran	8000
Thakare Padmakar Lakhichhand	2000
Tahkur Dvokumar Santoshkumar	3000
Borole Yuvraj Prabhakar	58000
	265412
<b>GRANT TOTAL</b>	<b>1680446.00</b>

1415034.00



Ringe Vishal Gajanan 2nd 16-17	294000.00
Roushan Aara Zahid Rasheed 2nd 16-17	294000.00
Sadgar Mangesh Madhukarrao 2nd 16-17	588000.00
Sahil Chugh 2nd 16-17	110000.00
Sawant Vikas Prakash 2nd 16-17	188000.00
Sharma Naman Rajesh 2nd 16-17	488000.00
Shendge Rahul Jagannath 2nd 16-17	588000.00
Shinde Pranoti Popatrao 2nd 16-17	462000.00
Shingane Vinod Manohar 2nd 16-17	344000.00
Singh Ritesh Kamalpratap 2nd 16-17	50000.00
Sonawane Swapnil Pravin 2nd 16-17	350000.00
Talla Trupti Prakash 2nd 16-17	588000.00
Tanwar Neeta Bansilal 2nd 16-17	460000.00
Vidhate Prashant Pramod 2nd 16-17	294000.00
Yadav Priyanka Lorikram 2nd 16-17	588000.00
Aade Vicky Sanjay 3rd 16-17	547050.00
Aazer Nawab Mohd Khalid 3rd 16-17	40000.00
Agrawal Garima Ashokkumar 3rd 16-17	40000.00
Ainlawar Sneha Prakash 3rd 16-17	547050.00
Ammar Ahmad 3rd 16-17	147100.00
Bhole Chaitanya Govind 3rd 16-17	313525.00
Bothale Pratiksha Raybhan 3rd 16-17	273525.00
Dasare Adarsh Balaji 3rd 16-17	9500.00
Deore Hemant Jagannath 3rd 16-17	273525.00
Deshmukh Gayatri Anil 3rd 16-17	273525.00
Deshmukh Shubhankar Sanjay 3rd 16-17	544000.00
Doifode Shubham Shrikishan 3rd 16-17	547050.00
Gabhane Swarup Purushottam 3rd 16-17	273525.00
Ghumare Sagar Sanjay 3rd 16-17	273525.00
Hiwase Vrushali Vishwanath 3rd 16-17	273525.00

21942475.00

Dubey Ashok Achhelal 4th 1/2 16-17	45225.00
Gharat Netraprabha Vishwas 4th 1/2 16-17	115500.00
Ghugre Bramhanand Janardhan 4th 1/2 16-17	231000.00
Gupta Mahesh Lallan 4th 1/2 16-17	115500.00
Ingle Sushilkumar Baburao 4th 1/2 16-17	231000.00
Isalkar Devendra Namdeo 4th 1/2 16-17	210656.00
Jadhavar Reshma Sunil 4th 1/2 16-17	225225.00
Jaiswal Nilima Nareesh 4th 1/2 16-17	245225.00
Kalapad Monika Ramkrishna 4th 1/2 16-17	225225.00
Kale Monika Navnath 4th 1/2 16-17	231000.00
Kante Tanmay Chandrayya 4th 1/2 16-17	231000.00
Khandare Suchetan Mukundrao 4th 1/2 16-17	5775.00
Kharat Gopal Rameshrao 4th 1/2 16-17	115500.00
Kharode Apeksha Ashokrao 4th 1/2 16-17	115500.00
Koli Prachi Vasant 4th 1/2 16-17	231000.00
Lokhande Mohan Jagadish 4th 1/2 16-17	115500.00
Manthankar Shivaji Prakash 4th 1/2 16-17	121000.00
Mapari Hemant Bhagwat 4th 1/2 16-17	216000.00
Mattalwar Karishma Arvind 4th 1/2 16-17	115500.00
Mehatre Lakhnan Narayan 4th 1/2 16-17	231000.00
Meshram Arzoo Prakash 4th 1/2 16-17	231000.00
Morey Akash Anil 4th 1/2 16-17	115500.00
Morey Dnyaneshwar Aniruddha 4th 1/2 16-17	115500.00
Muley Akshay Sanjay 4th 1/2 16-17	115500.00
Murudkar Ajinkya Raju 4th 1/2 16-17	231000.00
Nagare Swati Dnyandeo 4th 1/2 16-17	231000.00
Naik Ajinkya Arun 4th 1/2 16-17	231000.00
Padole Nihal Mohan 4th 1/2 16-17	115500.00
Patil Chitralekha Sharad 4th 1/2 16-17	115500.00
Patil Mahesh Ramesh 4th 1/2 16-17	115500.00

13554356.00

Patil Vikaskumar Parmeshwar 4th 1/2 16-17	115500.00
Patond Renuka Keshavrao 4th 1/2 16-17	245225.00
Pawara Anil Pratapsingh 4th 1/2 16-17	20000.00
Pawar Priyanka Ashok 4th 1/2 16-17	251000.00
Phokmare Sujeet Sunil 4th 1/2 16-17	112612.00
Pidurkar Shiwani Suresh 4th 1/2 16-17	115500.00
Pustode Dnyaneshwari Pandurang 4th 1/2 16-17	115500.00
Ramteke Ashwini Zagalidas 4th 1/2 16-17	225225.00
Rathod Khushali Subhashrao 4th 1/2 16-17	231000.00
Rathod Prashant Sanjay 4th 1/2 16-17	231000.00
Raut Anushri Ashok 4th 1/2 16-17	115500.00
Repal Ranjeet Dattatray 4th 1/2 16-17	231000.00
Sakhare Gaurav Dilip 4th 1/2 16-17	115500.00
Shrurange Ajaykumar Dnyaneshwar 4th 1/2 16-17	231000.00
Solanke Bhagwat Babasaheb 4th 1/2 16-17	115675.00
Tekale Shubhangi Vijay 4th 1/2 16-17	115500.00
Tichukale Pratiksha Ganpat 4th 1/2 16-17	115500.00
Ughade Aniket Abhimanyu 4th 1/2 16-17	231000.00
Wavale Pallavi Namdeorao 4th 1/2 16-17	231000.00
Zunke Payal Chandrakant 4th 1/2 16-17	231000.00
Anushi Hardaha 4th 16-17	504000.00
Bajode Somesh Tukaram 4th 16-17	504000.00
Bhati Hemraj Mohanlal 4th 16-17	40000.00
Chate Manda Baliram 4th 16-17	504000.00
Chaudhari Mayur Nitin 4th 16-17	350000.00
Chavan Mahesh Keshavrao 4th 16-17	544000.00
Chinchole Aniket Dipak 4th 16-17	296500.00
Gadge Priyanka Vitthalrao 4th 16-17	40000.00
Gosavi Yogita Vitthal 4th 16-17	450450.00
Hamand Mahesh Harishchandra 4th 16-17	504000.00
Hokarne Shubham Rajeshappa 4th 16-17	252000.00
Ingle Dipali Suresh 4th 16-17	504000.00
Intaliya Krupali Arvindbhai 4th 16-17	20000.00
Jadhav Nagesh Kishanrao 4th 16-17	544000.00
Jadhav Sandip Sudhakar 4th 16-17	462000.00
Kale Avinash Subhashchandra 4th 16-17	212015.00
Kaluse Minal Sanjay 4th 16-17	504000.00
Kankrej Aishwarya Sachin 4th 16-17	252000.00
Karanjekar Snehal Eknath 4th 16-17	344000.00
Karthik C Harish 4th 16-17	20000.00
Killewad Krushna Dnyanoba 4th 16-17	538000.00
Kirpan Nikhil Haibhat 4th 16-17	55000.00
Kureshi Akhlakh Shaikh Harun Shaikh 4th 16-17	104000.00
Kureshi Shaikh Amir Shaikh Hanif 4th 16-17	104000.00
Kutte Sachin Namdevrao 4th 16-17	399000.00
Lute Kiran Kashinath 4th 16-17	40000.00
Mahajan Pooja Chandrakant 4th 16-17	244000.00
Mahajan Snehal Ramesh 4th 16-17	252000.00

Taral Dhanashri Devendra 4th 16-17	252000.00
Thorat Anuradha Pramodrao 4th 16-17	252000.00
Tidke Anjali Phulchand 4th 16-17	504000.00
Toshniwal Pranali Madhusudhan 4th 16-17	100000.00
Trankatwar Krushna Suryakant 4th 16-17	252000.00
Shaikh Arshiya Maqsd Inter. 16-17	5000.00
	1365000.00
<b>TOTAL</b>	<b>117023445.00</b>



Accounts Payable & Provision [L]

Particular	Amount
Salary	124069117.44
Electricity Charges Payable	2640910.00
LIC Payable	489823.00
Modern Pharma Faculty Fee	11380.00
Theory Exam Nov/Dec 2016	1750.00
Water Charges Payable	258295.00
T B Chest Seminar Payable	5000.00
<b>TOTAL</b>	<b>127475975.44</b>

Statutory Dues [M]

Particular	Amount
Prox. Tax	900745.00
Provident Fund Payable	437042.00
TDS	358359.00
TDS - Salary	1689749.83
<b>Total</b>	<b>3365895.83</b>

Land [N]

Particular	Amount
Land Jalgaon Kh 305 315 316 321	951441.00
<b>Total</b>	<b>951441.00</b>

Prepaid Charges [V]

Particular	Amount
Prepaid Insurance	79564.00
Prepaid RTO Tax	101334.00
Prepaid Inter Net Charges	125297.00
Professional Charges	550000.00
<b>TOTAL</b>	<b>856195.00</b>

Cash & Bank Balance [W]

Particular	Amount
Cash	229711.83
Cash (IPF)	29743.00
G L C B 23/3160 (Dental College)	2543.00
G L C B 23/4564 Hospital	1638081.52
G L C B A/C No 23/4933 (Hostel)	199087.00
G L C B Jal A/C No 23/4563 (College)	730947.20
Union Bank Of India Current A/C 341601019034571	5369473.36
SBI Current Salary A/C No. 32464335476	6683326.99
S B I Current A/C No 30513307028 College	4298092.49
S B I Current A/C No 30513330885 Hostel	29091.45
SBI Current A/C No-30513320651 Hospital	33138.50
SBI Current A/C Exam 31983706233	75499.00
SBI IPF Current A/C 32151158784	34374.31
<b>TOTAL</b>	<b>19333109.65</b>

Nissco Surgical	30960.00
Om Medical	8610.00
Om Oil Company	3350.00
Om Surgicals	30000.00
Parakh Integrated Services Pvt Ltd	135750.00
Radiant Medisystems	1894050.00
Ram Bonda & Sons	7093.00
Royal Glass & Aluminium House	50000.00
Saikrupa Enterprises	4200.00
Sandeep Associates	113000.00
Sarthak Agencies Indore	4236.00
Saud Enterprises	9300.00
Seva Bio Medical Services	48902.00
Seva Instruments & Communication	275000.00
S.G Healthcare	162350.00
Shivam Enterprises	75070.00
Shree Enterprises	38120.00
Shree Industries	46400.00
Shri Datta Traders	5000.00
Shriram Distributors	52474.00
SIDDHA GRAPHICS	35981.00
S.N International	10025.00
Sunshine Pharma	7890.00
Surbhi Surgicals	32878.00
Surgical India	44900.00
The Latest Ortho Solutions	35000.00
The Times of India Group/Bennet Coleman & Co	174873.00
Toshah India Pvt. Ltd	28648.00
Trinity Mahalasa Durga Sales & Services Hospit	72328.00
X Medray Medical System	75000.00
United Pest Control Services	18000.00
Vasan Opticare Center	60000.00
Wipro GE Health Care (P) Ltd	146079.00
<b>TOTAL</b>	<b>12066947.5</b>

Advances For Machinery [U]

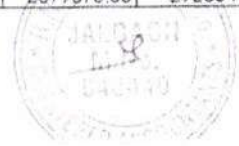
Name	Amount
Mr. Dilip Chindu Nimbalka	69476.00
Rajendrakumar Saini	23438.00
Mr. Rampal Jangid	41845.00
Shaikh Bashir Shaikh Yusuf Piniari	35000.00
Transasia Bio Medical Ltd	306668.00
Globe Publication Pvt Ltd Mumbai	11343.00
Rhino International Agencies	4212.00
Trans Electricals	15583.00
A A Traders	5205.00
Ashnev Distributors	2000.00
Advin Healthcare	41352.00
AGFA Healthcare India (P) Ltd	118300.00
A G Metal Corporation	2778.00
Akash Foam & Furnishing	27500.00
Alfa Vertical Transport Pvt. Ltd	3000.00
Allegers Medical Systems Ltd	686400.00
Anjali Sales Corporation	40383.00
Anushka Enterprises	78000.00
Apna Life Sciences	176377.00
Appasamy Associates Hospital	603746.00
Ashfaq Ahmad Mohammad Zahoor Sha	70000.00
Bhalya Department Stores	16000.00
Bhushen Distributors	16427.00
B J Medical Stores	48175.00
B M Computers	31325.00
Bombay Surgical & Scientific Co	21767.00
Cash Surgicals	20702.00
Digitech Physicare	26000.00
Galaxy Dental Lab	30780.00
Health Plus Institute & Placement	48000.00
Hospitex India	60000.00
Imperium Solutions	41144.00
Innu Vision Labs (P) Ltd	577528.00
Jas Steel Equipments	3500.00
Jayesh Oxygen System	69485.00
Jeevak Meditools Pvt Ltd	29500.00
Jullunder Enterprises	91222.00
Kashish Electric Works	7000.00
Khandesh Enterprises	100000.00
Khushi Traders	18800.00
KPI Healthcare India Pvt Ltd	120000.00
Krishna Motors	14677.00
Larson & Toubro Ltd	34699.00
Maharaja Enterprises	369148.00
Maharashtra Radio & Auto Corporation	24360.00
Mamta Ajaykumar Dagar	98741.00
MANMAN MFG CO PVT LTD	28136.00
Manorajan Enterprises	156400.00
Mansai Bio Medical Waste Enterprises Pvt	316223.50
Mesra Trading Company	97932.00
Medicaid Systems	84000.00
Medico Imaging Services	68900.00
Medmeas Instrument	6425.00
Medrays Corporation	8125.00
MEDSYNAPTIC PVT LTD	175244.00
Meenaxi Sarees	90750.00
Mokshada Associates	37280.00
Moksh Enterprises	116850.00
Mr Amol Balesahab Kumbhar	18000.00
Mr Arman Subhan Tadi	80518.00
Mr Ismail Shah Dagu Shah	124472.00
Mr Sanjay Mahajan	107364.00
Mr. Shaikh Jahoor Shaik Rasool	981691.00
Mrs Fabcare Garments & Textile Machinery	100000.00
M. Shah & Company	146420.00
Mrs M M Stores	15585.00
Nagpur Bio Med	210000.00
Navnidhi Nx Ortho Market	217503.00
Nihon Kohden India (P) Ltd	700000.00
Niley Kulkarni	179505.00
Nirvi Biomedical	55000.00
<b>TOTAL</b>	<b>8331574.50</b>



Schedule P  
Furniture And Fixture

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Particulars	Opening Balance	Addition Before 30.9.18	Addition After 30.9.18	Dep On O.p. Bal and Before 30.9.18	Dep On After 30.9.18	Total Dep 10 %	W D V
College Furniture & Fixture							
Animal House Cages	33982.00	0.00	0.00	3398.00	0.00	3398.00	30584.00
Black Board	15146.00	0.00	0.00	1515.00	0.00	1515.00	13631.00
Bucket (Plastic)	5770.00	0.00	0.00	577.00	0.00	577.00	5193.00
Chair(Plastic)	44892.00	71744.00	219422.00	11664.00	10971.00	22635.00	313423.00
Chairs	879385.00	46492.00	0.00	92588.00	0.00	92588.00	833289.00
Chair(Writing Pad Chair)	32475.00	0.00	0.00	3248.00	0.00	3248.00	29227.00
Clock	7198.00	0.00	0.00	720.00	0.00	720.00	6478.00
Curtains	1209939.00	51172.00	186446.00	126111.00	9322.00	135433.00	1312124.00
Desk Bench	261882.00	115000.00	259854.00	37688.00	12993.00	50681.00	588055.00
Flap Chair(Plastic)	23209.00	0.00	0.00	2321.00	0.00	2321.00	20888.00
Furniture	3721083.00	72099.00	72400.00	379318.00	3620.00	382938.00	3482644.00
Glass Door Cupboard	45393.00	0.00	0.00	4539.00	0.00	4539.00	40854.00
Glass Shelves Rack	113320.00	0.00	0.00	11332.00	0.00	11332.00	101988.00
Furnitures	4449377.00	0.00	0.00	444938.00	0.00	444938.00	4004439.00
Furniture c	2047415.00	785000.00	1060000.00	283242.00	53000.00	336242.00	3558173.00
Lab Table	380531.00	0.00	0.00	38053.00	0.00	38053.00	342478.00
Library Glass Table	25925.00	0.00	0.00	2593.00	0.00	2593.00	23332.00
Lock	27283.00	0.00	7260.00	2728.00	363.00	3091.00	31452.00
M.T.C WATER SUPPLY PIPE LINE	1361759.00	0.00	0.00	136176.00	0.00	136176.00	1225583.00
Models and Charts	175189.00	0.00	0.00	17519.00	0.00	17519.00	157670.00
Medical Cupbord	287686.00	0.00	0.00	28769.00	0.00	28769.00	258917.00
Medical Table	200515.00	0.00	0.00	20052.00	0.00	20052.00	180463.00
Office Cupboard	180109.00	0.00	0.00	18011.00	0.00	18011.00	162098.00
Partition(Furniture)	233842.00	0.00	0.00	23384.00	0.00	23384.00	210458.00
Pigion Hole Locker	7223.00	0.00	0.00	722.00	0.00	722.00	6501.00
Revolving Chair	186873.00	0.00	30208.00	18687.00	1510.00	20197.00	196884.00
Scientists Potrats	8291.00	0.00	0.00	829.00	0.00	829.00	7462.00
Single Seater Desk Bench	130217.00	0.00	0.00	13022.00	0.00	13022.00	117195.00
Seating Stool (S.S.Top)	139225.00	0.00	8780.00	13923.00	439.00	14362.00	136443.00
SOFA SET	181700.00	0.00	0.00	18170.00	0.00	18170.00	163530.00
Sport Equipment	134526.00	0.00	16576.00	13453.00	829.00	14282.00	136820.00
Steel Bench	6869.00	0.00	0.00	689.00	0.00	689.00	6200.00
Steel Book Cage	17533.00	0.00	0.00	1753.00	0.00	1753.00	15780.00
Steel Slotted Angle Rack	112416.00	0.00	26550.00	11242.00	1328.00	12570.00	126396.00
Steel Storewell Cupboard	2004268.00	0.00	30444.00	200427.00	1522.00	201949.00	1832763.00
Steel Table	20256.00	0.00	0.00	2026.00	0.00	2026.00	18230.00
Stool (Plastic)	51652.00	0.00	0.00	5165.00	0.00	5165.00	46487.00
Water Tank	624193.00	6900.00	171200.00	63109.00	8560.00	71669.00	730624.00
Table(Exam)	8570.00	0.00	0.00	857.00	0.00	857.00	7713.00
Table(Office)	225732.00	0.00	0.00	22573.00	0.00	22573.00	203159.00
Telephone,Fax & Xerox	37729.00	0.00	0.00	3773.00	0.00	3773.00	33956.00
Three Seater	142207.00	0.00	0.00	14221.00	0.00	14221.00	127986.00
<b>TOTAL</b>	<b>19802805.00</b>	<b>1148407.00</b>	<b>2089140.00</b>	<b>2095125.00</b>	<b>104457.00</b>	<b>2199582.00</b>	<b>20840770.00</b>
Hospital Furniture & Fixture							
Bed & Pilloo Hospital	740798.00	98000.00	189562.00	83880.00	9478.00	93358.00	935002.00
Bed Side Locker Hospital	207670.00	0.00	109150.00	20767.00	5458.00	26225.00	290595.00
Bed Side Screen Hospital	15673.00	0.00	0.00	1567.00	0.00	1567.00	14106.00
Blanket & Bedsheet Hospital	106261.00	45395.00	84731.00	15166.00	4237.00	19403.00	216984.00
Chair Hospital	196367.00	0.00	146081.00	19637.00	7304.00	26941.00	315507.00
Cot Hospital	125523.00	0.00	0.00	12552.00	0.00	12552.00	112971.00
Crash Cart	32061.00	0.00	0.00	3206.00	0.00	3206.00	28855.00
Dental Angle Rack	10621.00	0.00	0.00	1062.00	0.00	1062.00	9559.00
Dental Chairs	465801.00	0.00	0.00	46580.00	0.00	46580.00	419221.00
Dental College Chairs	72542.00	0.00	0.00	7254.00	0.00	7254.00	65288.00
Dental Lab Table	11511.00	0.00	0.00	1151.00	0.00	1151.00	10360.00
Dental Nova Stool	19504.00	0.00	0.00	1950.00	0.00	1950.00	17554.00
Dental Office Table	50354.00	0.00	0.00	5035.00	0.00	5035.00	45319.00
Dental Stool	42869.00	0.00	0.00	4287.00	0.00	4287.00	38582.00
Examination Table Hospital	22855.00	0.00	0.00	2286.00	0.00	2286.00	20569.00
G.C. & G.P. Sheet	16727.00	0.00	0.00	1673.00	0.00	1673.00	15054.00
Hospital Bed	1028509.00	0.00	0.00	102851.00	0.00	102851.00	925658.00
Hospital Bed Side Locker	352255.00	0.00	0.00	35226.00	0.00	35226.00	317029.00
Hospital Cardiac Table	49891.00	0.00	0.00	4989.00	0.00	4989.00	44902.00
Hospital Gadi	121061.00	0.00	0.00	12106.00	0.00	12106.00	108955.00
ICU Partician	398481.00	0.00	0.00	39848.00	0.00	39848.00	358633.00
Iron Cot Hospital	211563.00	0.00	0.00	21156.00	0.00	21156.00	190407.00
Lead Sheet	53934.00	0.00	0.00	5393.00	0.00	5393.00	48541.00
MRI Machine Woods	60262.00	0.00	0.00	6026.00	0.00	6026.00	54236.00
NAME PLATE	14412.00	0.00	0.00	1441.00	0.00	1441.00	12971.00
Office Cupboard Hospital	91706.00	0.00	0.00	9171.00	0.00	9171.00	82535.00
O.T.Table	13063.00	0.00	88500.00	1306.00	4425.00	5731.00	95832.00
Plastic Drum	3677.00	0.00	0.00	368.00	0.00	368.00	3309.00
Sofa Set Hospital	1659766.00	40002.00	0.00	169977.00	0.00	169977.00	1529791.00
Steel Rod Hospital	17156.00	0.00	0.00	1716.00	0.00	1716.00	15440.00
Table Hospital	19341.00	0.00	18000.00	1934.00	900.00	2834.00	34507.00
Wheel Chairs Hospital	49338.00	0.00	0.00	4934.00	0.00	4934.00	44404.00
<b>TOTAL</b>	<b>6281552.00</b>	<b>183397.00</b>	<b>636024.00</b>	<b>646495.00</b>	<b>31802.00</b>	<b>678297.00</b>	<b>6422676.00</b>
<b>GRANT TOTAL</b>	<b>26084357.00</b>	<b>1331804.00</b>	<b>2725164.00</b>	<b>2741620.00</b>	<b>136259.00</b>	<b>2877879.00</b>	<b>27263446.00</b>



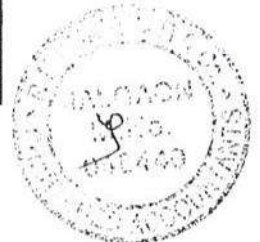
Mundhe Anuradha Babasaheb 4th 16-17	504000.00
M. Waseem Shaikh Ghafoor 4th 16-17	504000.00
Nagargoje Sonali Devidas 4th 16-17	504000.00
Patel Vrushebjkumar Satishbhai 4th 16-17	40000.00
Puri Akash Shivshankar 4th 16-17	2000.00
Rathod Dnyaneshwar Premdas 4th 16-17	504000.00
Rohidas Shubham Shivajirao 4th 16-17	502000.00
Sagar Sultan Singh 4th 16-17	393750.00
Shinde Pooja Gajanan 4th 16-17	252000.00
Shiyale Shrushti Uttam 4th 16-17	504000.00
Surywanshi Digvijay Vikas 4th 16-17	40000.00

15731952.00

Hostel (S)

Name	Amount
Gadhe Shivani Prabhakar 1st BHMS 14-15	7500.00
Jogdand Sandhya Raasaheb 1st BHMS 14-15	10000.00
Pawar Kajal Bharat 1st BHMS 14-15	5000.00
Manmothe Unnati Anant 1st 12-13.	2500.00
Sonawane Pooja Sharad 1st 12-13.	6000.00
Tayade Jayshri Gopal 12-13.	7500.00
Chavan Kavita Sampat 12-13.	250.00
Meshram Snehal Vasant 12-13.	10000.00
Shambharkar Deepika Madhukar 12-13.	12500.00
Bele Sonali Subhashrao 2nd 13-14	500.00
Bhise Dipali Rajesh 13-14	2000.00
Chabukswar Usha Prakash 13-14	10000.00
Chaudhari Kamini Vishwas 2nd 13-14	14845.00
Chaudhari Kavita Tulshiram 13-14	4365.00
Chavan Arjun Ganpat 13-14	10000.00
Dahat Akansha Niranjana 13-14	6250.00
Dahule Sushma Dnyeshwar 1st 13-14	10000.00
Dhake Bhagyshri Mohantal 13-14	13000.00
Gavit Tejal Chhabildas 13-14	1000.00
Gayakwad Mahesh Hiranman 13-14	10000.00
Haware Payal Sudhakar 1st 13-14	11250.00
Ingale Kirti D. 13-14	11000.00
Ingale Sapana Ravindra 13-14	10000.00
Ingle Rashmi Murlidhar 1st 13-14	11000.00
Jawade Komal Maroti 2nd 13-14	10000.00
Kale Ashwini Bharat 13-14	12500.00
Kale Ashwini Satyendra 2nd 13-14	13000.00
Kambale Shruti Ashokrao 2nd 13-14	10000.00
Kamble Ashwini Santoshrao 13-14	12500.00
Kamble Kajal Vilas 13-14	500.00
Kamble Priyanka Devendra 1st 13-14	10000.00
Kapade Nayana Chandrakant 13-14	10000.00
Khandagale Samprati Santosh Msc 13-14	10000.00
Kharat Manisha Yashwant 1st 13-14	7500.00
Mailagir Rohit Sawant 13-14	12500.00
Malche Jotsana Sudhakar 13-14	12500.00
Mane Aarti Arun 13-14	500.00
Mangarule Shantabai Babulal 13-14	7500.00
Manmothe Unnati Anant 2nd 13-14	25000.00
Mendhe Kiran Devidasrao 13-14	10000.00
Mohadik Priya Raju 1st 13-14	8500.00
More Mina Tarachand 13-14	6250.00
Nehare Durga Dhanraj 13-14	10000.00
Padhen Suchita Narayan 2nd 13-14	12500.00
Padvi Minakshi Chhotu 13-14	500.00
Pandharam Asmita Ankush 13-14	15000.00
Patale Chandani Rajya 13-14	12500.00
Patil Komal Rahul 13-14	16000.00
Patil Payal Sunil 2013-14	10000.00
Ross Olivia Clifford 13-14	10000.00
Salve Nalini Laxman 2nd 13-14	1000.00
Saralkar Laxmi Shivaji 13-14	9000.00
Shambharkar Deepika Madhukar 13-14	12500.00
Shinde Sneha Damodar 1st 13-14	15000.00
Shrivastava Ruchika Ajaykumar 2nd 13-14	15000.00
Sonawane Pooja Sharad 2nd 13-14	25000.00
Sonawane Rahul Yuvraj 13-14	10000.00
Tadvi Razvhana Nashir 13-14	10000.00

Bopale Shalini Janardhan 14-15	10000.00
Chalkhure Suchita Diliprao 14-15	10000.00
Chaudhari Vrushali Diliprao 14-15	10000.00
Chawhate Rekha Hiralal 14-15	10000.00
Dambhare Apeksha Sunil 14-15	11300.00
Dambhare Raksha Sunilrao 14-15	9000.00
Deshmukh Rajshri Dipak 14-15	10000.00
Dharashankar Nilima Pandharinath 14-15	10000.00
Dhengare Rekha Dnyamneshwar 14-15	10000.00
Gaikwad Sagar Mahesh 14-15	6250.00
Gaikwad Payal Rajendra 14-15	6000.00
Gaikwad Pooja Vilas 14-15	10000.00
Gavit Karishama Ramesh 14-15	6250.00
Gavit Lata Korjya 14-15	10000.00
Gavit Manisha Jayantilal 14-15	6250.00
Gavit Priyanka Govind 14-15	12000.00
Gavit Ranjana Divjan 3rd 14-15	7000.00
Gavit Rohita Vishnu 14-15 ( Arun )	16000.00
Gavit Rutha Jayvant 14-15	6000.00
Gavit Seema Balaji 3rd 14-15	15000.00
Gavit Shital Chhabildas 14-15	12000.00
Gavit Yerusa Nakul 14-15	10000.00
Gavit Yogita Kashiram 14-15	10000.00
Gawande Swati Gajanan 14-15	6250.00
Haware Payal Sudhakar 14-15	15000.00
Ingale Monika Dadarao 14-15	5000.00
Ingole Kirti Devrao 14-15	5000.00
Jadhav Pramodini Murlidhar 14-15	15000.00
Jayode Rohana Vasant 14-15	10000.00
Kadam Rajnandini Arjun 3rd Odd 2014	6250.00
Kale Ashwini Bharat 14-15	12500.00
Kamble Diksha Gautam 14-15	10000.00
Kamble Diksha Prakash 14-15	10000.00
Kamble Priyanka Awadhut 14-15	6250.00
Kamble Priya Sunil 14-15	15000.00
Kathane Pooja Suresh 14-15	10000.00
Khade Kalyani Anil 14-15	10000.00
Khobragade Pallavi Rupchand 14-15	10000.00
Kokani Dongari Shamlu 14-15	5000.00
Kolhe Priya Chudamanji 14-15	10000.00
Korde Dipali Diwakar 14-15	10000.00
Koshti Neha Rameshwar 14-15	6250.00
Kulkarni Vrushali Shyam 14-15	6250.00
Lohakare Priya Dhanpal 14-15	10000.00
Lohare Priyanaka Ashokrao 14-15	10000.00
Lohave Pratiksha Sunil 14-15	10000.00
Lokhande Mrunali Hiranman 14-15	10000.00
Magar Priyanka Rajkumar 14-15	6250.00
Mahadik Priya Raju 14-15	10000.00
Marathe Bhagyashri Shamrao 14-15	6250.00
Marge Priyanka Rajiv 14-15	6250.00
Masure Priya Vasant 14-15	6250.00
Mendhe Aboli Pramodrao 14-15	10000.00
Mendhe Komal Ratan 14-15	15000.00
Mendhe Pournima Yogiraj 14-15	10000.00
Meshram Kalyani Laxmanrao 14-15	5000.00
Meshram Sangita Suresh 14-15	6250.00
Meshram Sneha Vitthal 14-15	10000.00
Mhaske Manisha Gajanan 14-15	10000.00



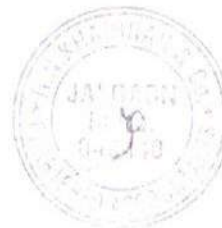
Library Books [R]

Particulars	OP Balance	Addition Before 30.9.18	Addition After 30.9.18	Dep. On O p Bal and Before 30.9.18	Dep On After 30.9.18	Total Dep 10 %	W D V
Library Books	4550592.31	0.00	23200.00	455059.00	1160	456219	4117573.31

BUILDING [O]

Particulars	OP Balance	Addition Before 30.9.18	Addition After 30.9.18	Dep. On O p Bal and Before 30.9.18	Dep On After 30.9.18	Total Dep 10 %	W D V
Medical College Building 1	64107922.25	0.00	0.00	6410792.00	0	6410792	57697130.25
Medical College Building 2	76840376.16	0.00	0.00	7684038.00	0	7684038	69156338.16
Medical College Building 4	1850619.00	0.00	0.00	185062.00	0	185062	1665557.00
Medical College Building 5	2960293.66	0.00	0.00	296029.00	0	296029	2664264.66
Medical College Building 6	1020129.43	0.00	0.00	102013.00	0	102013	918116.43
Medical College Building 7	2337497.00	0.00	0.00	233750.00	0	233750	2103747.00
Medical College Building 8	1519593.00	0.00	0.00	151959.00	0	151959	1367634.00
	150636430.50	0.00	0.00	15063643.00	0.00	15063643.00	135572787.50

Building Work In Progress (Medical College)	161598272.04
TOTAL	161598272.04



Schedule Q  
PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.18	Addition After 30.9.18	Total	Dep. On Op. Bal and Before 30.9.18	Dep On After 30.9.18	Total Dep 15 %	W D V
<b>Hospital Plant &amp; Machinery</b>								
Blood Bank Equipments	620192.00	0.00	0.00	620192.00	93029	0	93029	527163.00
Bye Pass Cath Lab Instrument	827395.00	0.00	0.00	827395.00	124109	0	124109	703286.00
Cath Instrument	2022753.00	0.00	0.00	2022753.00	303413	0	303413	1719340.00
CATHLAB	5386582.00	0.00	0.00	5386582.00	807987	0	807987	4578595.00
CR CONSOLE_IR CL LITE	48640.00	0.00	0.00	48640.00	7296	0	7296	41344.00
C.S. SD Machine	320577.00	0.00	0.00	320577.00	48087	0	48087	272490.00
C.T. Scanner Machine & Accessories	1833075.00	0.00	0.00	1833075.00	274961.00	0.00	274961.00	1558114.00
DELL K01ST0AM0N 17" FLAT LCD MONITOR	5722.00	0.00	0.00	5722.00	858	0	858	4864.00
DICOM Software for Cathlab	50069.00	0.00	0.00	50069.00	7510	0	7510	42559.00
DICOM Software for CT Connectivity	50069.00	0.00	0.00	50069.00	7510	0	7510	42559.00
DICOM Software MRI Connectivity	50069.00	0.00	0.00	50069.00	7510	0	7510	42559.00
Dual Slice Mammography Machine	514446.00	0.00	0.00	514446.00	77167	0	77167	437279.00
ENT Instrument	2187530.00	0.00	0.00	2187530.00	328130	0	328130	1859400.00
E.P.B. X SYSTEM	302656.00	0.00	0.00	302656.00	45398	0	45398	257258.00
EPOC System & BGEM Test Card	156928.00	0.00	0.00	156928.00	23539	0	23539	133389.00
Equipment	3092625.00	0.00	0.00	3092625.00	463894	0	463894.00	2628731.00
Freez	62200.00	0.00	0.00	62200.00	9330	0	9330	52870.00
FUJII Capsula C CR IR 357 RU E	141341.00	0.00	0.00	141341.00	21201	0	21201	120140.00
FUJII DRY PIX 7000	74390.00	0.00	0.00	74390.00	11159	0	11159	63231.00
FUJII IMAGING PLATE IP	19741.00	0.00	0.00	19741.00	2961	0	2961	16780.00
FUJII OPTIONAL TRAY	7153.00	0.00	0.00	7153.00	1073	0	1073.00	6080.00
Gizer	26041.00	0.00	0.00	26041.00	3906	0	3906.00	22135.00
GME 600 X-Ray Generator	29754.00	0.00	0.00	29754.00	4463	0	4463.00	25291.00
Hospital Air Conditioners	600920.00	31000.00	0.00	631920.00	94788	0	94788.00	537132.00
Hospital Fan	86414.00	0.00	0.00	86414.00	12962	0	12962.00	73452.00
Hospital Instruments	2299987.00	0.00	0.00	2299987.00	344998	0	344998.00	1954989.00
IP CASSETTE IP CASS	24033.00	0.00	0.00	24033.00	3605	0	3605.00	20428.00
Laparoscopy Instrument	1883682.00	0.00	0.00	1883682.00	282552	0	282552.00	1601130.00
LIFT	177920.00	0.00	0.00	177920.00	26688	0	26688.00	151232.00
Louundry Washing Machine	156681.00	0.00	0.00	156681.00	23502	0	23502.00	133179.00
MRI 125 KVA Servo Stabilizer Oil Cooled	78013.00	0.00	0.00	78013.00	11702	0	11702.00	66311.00
MRI Scanner Machinery & Accessories	3951771.00	0.00	0.00	3951771.00	592766	0	592766.00	3359005.00
Sub-image Plate CR 11 High Definition Laser LCD	2313729.00	0.00	0.00	2313729.00	347059	0	347059.00	1966670.00
Sonography Software	537360.00	0.00	0.00	537360.00	80604	0	80604.00	456756.00
Stablizer VGMW 500	3527.00	47200.00	0.00	50727.00	7609	0	7609.00	43118.00
Steel O.T. By Pass	1386947.00	0.00	0.00	1386947.00	208042	0	208042.00	1178905.00
Telephone, Fax & Xerox Hospital	41741.00	0.00	0.00	41741.00	6261	0	6261.00	35480.00
Trolley Hospital	40357.50	0.00	663750.00	704107.50	6054	49781	55835.00	648272.50
Tubes Hospital	110962.00	0.00	0.00	110962.00	16644	0	16644.00	94318.00
Water Filter Hospital	7870.00	0.00	0.00	7870.00	1181	0	1181.00	6689.00
Water Pump Hospital	38286.00	10280.00	0.00	48566.00	7285	0	7285.00	41281.00
Weight Machine Hospital	887.00	0.00	0.00	887.00	133	0	133.00	754.00
X-Ray Machine	73848.00	0.00	1630000.00	1703848.00	11077	122250	133327.00	1570521.00
	31644883.50	88480.00	2293750.00	34027113.50	4760003	172031	4932034.00	29095079.50
<b>Laboratory Hospital</b>								
Histopathology Department Hospital	3941.00	0.00	0.00	3941.00	591	0	591.00	3350.00
	3941.00	0.00	0.00	3941.00	591.00	0.00	591.00	3350.00
<b>Office Equipments Hospital</b>								
DC Bucket Washer 28 Lit. Rechargeable Battery	3756.00	0.00	0.00	3756.00	563	0	563.00	3193.00
Fax Machine	2751.00	0.00	0.00	2751.00	413	0	413.00	2338.00
Telephone Instruments	70986.00	0.00	0.00	70986.00	10648	0	10648.00	60338.00
	77493.00	0.00	0.00	77493.00	11624	0	11624.00	65869.00



Tayade Priyanka Arun 13-14	10000.00
Tayade Ratnamala Jagdeo 2nd 13-14	15000.00
Valvi Anita Sunil 2nd 13-14	10000.00
Valvi Anuradha Maharu 2nd 13-14	6750.00
Valvi Dipika Gorakh 13-14	130.00
Valvi Mamta Samarsing 2nd 13-14	10000.00
Valvi Nisha Deepak 2nd 13-14	10000.00
Valvi Sunanda Krishna 13-14	10000.00
Vasave Bharati Ravindra 13-14	250.00
Vasave Shubhangi Manohar 2nd 13-14	7500.00
Bagul Gresh Ravindra 14-15	5000.00
Bajpyee Shivani Mahesh 14-15	10000.00
Baviskar Sonali Ashok 14-15	15000.00
Bhagat Pooja Shankar 14-15	10000.00
Bhagat Sandhya Dipakrao 14-15	10000.00
Bhagat Vaishali Nilkantha 14-15	6250.00
Bhamre Dipali Dipak 14-15	15000.00

700090.00

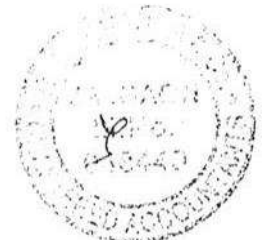
Hostel (S)

Name	Amount
Patil Shailendra Vivekanand 2nd 14-15	6000.00
Patil Shilpa Chandramani 14-15	10000.00
Patokar Maya Prakash 14-15	19790.00
Pawar Bharti Sandu 14-15	10000.00
Rokade Ashwini Dilip 14-15	6250.00
Sahare Ranjana Mohan 1st 14-15	15000.00
Sahare Swati Arun 14-15	15000.00
Salampure Vidya Baban 14-15	7000.00
Salunke Radhabai Bhanudas 14-15	6250.00
Salve Rupali Dadarao 14-15	12000.00
Sardar Neha Digambar 14-15	10000.00
Sarkate Reena Arun 14-15	10000.00
Shaikh Ravina Bismilla 14-15	10000.00
Shewale Nitin Rajesh 14-15	12500.00
Shinde Swati Pundalik 14-15	10000.00
Sonawane Komal Arun 14-15	10000.00
Sontakke Asmita Diliprao 14-15	10000.00
Suradkar Sanvedana Sanjay 14-15	10000.00
Tadvi Nishabai Bhamtya 14-15	10000.00
Tadvi Priyanka Bhaskar 14-15	5000.00
Tadvi Sunita Vadya 14-15	5000.00
Tajane Pujya Vikram 14-15	10000.00
Tayade Priyanka Arun 14-15	15000.00
Tayade Sarita Dnyandeo 3rd 14-15	2500.00
Tembhare Ankita Bhimrao 14-15	12500.00
Thorat Vimal Eknath 14-15	12500.00
Vaidya Payal Anand Rao 14-15	6250.00
Valvi Marthi Sunil 14-15	8000.00
Valvi Smita Jahamu 14-15	4000.00
Valvi Sunanda Suresh 14-15	10000.00
Valvi Sunanda Surupsing 3rd 14-15	10000.00
Valvi Vandana Benjamin 14-15	10000.00
Vasave Devika Gangaram 14-15	7000.00
Vasave Dipika Rajaram 14-15	6250.00
Vasave Mamta Dharmesh 14-15	5000.00
Vasave Nimpal Arvind 14-15	10000.00
Vasave Rama Rajaram 14-15	6250.00
Vasave Rinku Namdev 14-15	6250.00
Waghmare Shweta Poulas 14-15	7000.00
Waghmare Vaishali Suresh 14-15	15000.00
Wanjari Sangita Devidasji 14-15	2250.00
Yewatkar Ashwini Ganesh 14-15	14000.00
Patil Radheshyam Sanjay 1st 15-16	7500.00
Ambhore Mangesh Gajanan 15-16	5000.00
Amle Surabhi Chandrashekhar 15-16	7500.00
Banot Pooja Navinchand 1st 15-16	9000.00
Barde Soni Baburao 15-16	9000.00
Bele Sonali Subhashrao 15-16	7500.00
Besekar Priyanka Akash 15-16	9000.00
Bhagat Aparna Dilip 15-16	6000.00
Bhagat Kalpashali Shalakrao 15-16	7500.00
Bhagat Sandhya Dipakrao 15-16	7500.00
Bhagat Supriya Vijay 15-16	10000.00
Bhalerao Ankita Suryabhan 16-17	5000.00
Bhamodare Pooja Shrikrushna 15-16	10000.00
Bharve Priti Raju 15-16	16000.00
Bhende Chanchal Wasudeo 1st 15-16	14500.00
Bobade Nikita Walmikrao 15-16	9500.00
Bobade Sushila Subhashrao 2nd 15-16	190.00

Misal Ayusha Ashok 2nd 14-15	15000.00
Moon Arati Premchand 14-15	10000.00
Moon Priya Purushottam 14-15	10000.00
More Kajal Uttam 14-15	6250.00
Mulkalwar Shweta Prakash 14-15	6250.00
Myakal Supriya Prakash 14-15	12500.00
Naranje Pratiksha Prakash 14-15	12500.00
Nikam Sapan Dilip 3rd Odd 2014	6250.00
Padvi Diwali Domnya 14-15	10000.00
Padvi Priyanka Karansing 14-15	10000.00
Padvi Roshani Nagar 14-15	1000.00
Padvi Waishali Suresh 14-15	11000.00
Pardeshi Reshma Vijay 14-15	15000.00
Patale Chandani Rajya 14-15	6250.00
Patil Nisha Dadarao 14-15	10000.00
Patil Pallavi Dhanraj 14-15	15000.00
Patil Pratiksha Sanjayrao 14-15	5150.00

710200.00

Dokars Manisha Ramesh 15-16	9000.00
Dukare Trupti Bhaskarrao 15-16	10000.00
Dupate Ekta Rajesh 15-16	9000.00
Fulzele Bhagyashree Raju 15-16	7500.00
Gadhe Bharati Pandurang 15-16	9000.00
Gaikwad Ankita Vilas 15-16	9000.00
Gaikwad Payal Rajendra 15-16	4000.00
Gaikwad Pooja Ramchandraj 15-16	7500.00
Gaikwad Poonam Madhukarao 1st 15-16	2000.00
Gaikwad Priti Madhukarrao 15-16	4000.00
Gaikwad Priti Madhukarrao 16-17	2000.00
Gaikwad Usha Pralhad 15-16	7500.00
Garse Aamrapali Shamrao 15-16	9000.00
Gavhale Yogita Janardhan 15-16	10000.00
Gavit Ajamira Suman 15-16	7500.00
Gavit Anita Dattu 15-16	7500.00
Gavit Anita Prakash 15-16	10000.00
Gavit Avina Ajit 15-16	7500.00
Gavit Chandani Vikram 15-16	7500.00
Gavit Jyoti Ramu 15-16	10000.00
Gavit Kusumba Rajesh 15-16	10000.00
Gavit Lata Korjya 15-16	7500.00
Gavit Meena Reshma 15-16	7500.00
Gavit Mogara Kagadya 15-16	10000.00
Gavit Pallavi Shalman 15-16	4000.00
Gavit Punam Hira 15-16	7500.00
Gavit Ranjana Divjan 15-16	7500.00
Gavit Rina Balaji 15-16	1000.00
Gavit Rohita Shantu 15-16	10000.00
Gavit Rutha Jayvant 15-16	6000.00
Gavit Rutha Vasha 15-16	7500.00
Gavit Seema Balaji 15-16	7500.00
Gavit Shital Chhabildas 15-16	3000.00
Gavit Yerusa Nakul 15-16	7500.00
Gavit Yogita Kashiram 2nd 15-16	10000.00
Gawai Kiran Janardhan 15-16	10000.00
Gawande Pragati Baburao 15-16	10000.00
Gawande Uttarksha Dhanraj 15-16	9000.00
Ghogare Snehal Sadashiv 15-16	10000.00
Gurjar Sejal Suhas 15-16	10000.00
Hande Payal Chanduji 15-16	9000.00
Hiware Dipali Ravindra 1st 15-16	15000.00
Ingale Rashmi Murlidhar 15-16	10000.00
Jadhao Bhagyshri Shrikrushna 15-16	10000.00
Jagtap Ashish Nandafal 15-16	25000.00
Jangale Shubhangi Narendra 15-16	9000.00
Jawade Komal Maroti 15-16	7500.00
Jawade Payal Sanjayrao 15-16	10000.00
Jawade Supriya Sopanrao 15-16	10000.00
Joshi Chaitanya Krushnkant 15-16	4000.00
Joshi Nilesh Vasantrao 15-16	14000.00
Jumale Rupali Samadhan 15-16	10000.00
Kale Anjali Anil 15-16	10000.00
Kale Ashwini Satyendra 15-16	7500.00
Kambale Shruti Ashokrao 15-16	7500.00
Kamble Aarti Siddharth 1st 15-16	9000.00
Kamble Dilksha Gautam 15-16	10000.00
Kamble Nilima Raghunath 15-16	10000.00
Kamble Payal Madhukar 15-16	10000.00





## PLANT &amp; MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.18	Addition After 30.9.18	Total	Dep. On Op Bal and Before 30.9.18	Dep On After 30.9.18	Total Dep. 15 %	W D V
OT Equipment Hospital								
Cylinders Hospital	36728.00	0.00	0.00	36728.00	5509	0	5509.00	31219.00
Dialysis Machine Hospital	1418137.00	540000.00	0.00	1958137.00	293721	0	293721.00	1654416.00
E.C.G Machine Hospital	177214.00	370600.00	0.00	547814.00	82172	0	82172.00	465642.00
Gas Cylinders with Plate Hospital	3995.00	0.00	0.00	3995.00	599	0	599.00	3396.00
ICU Department	248419.00	0.00	0.00	248419.00	37263	0	37263	211156.00
Instruments (OT) Hospital	15932539.00	332790.00	200200.00	16465529.00	2439799	15015	2454814.00	14010715.00
Radiology Hospital	628642.00	0.00	0.00	628642.00	94296	0	94296.00	534346.00
Surgical Machinery Hospital	53540.00	0.00	0.00	53540.00	8031	0	8031.00	45509.00
Instruments Hospital (Urology)	6700730.00	0.00	0.00	6700730.00	1005110	0	1005110.00	5695620.00
Ventilator Hospital	500742.00	0.00	0.00	500742.00	75111	0	75111.00	425631.00
300 MA X-RAY MACHINE	401158.00	0.00	0.00	401158.00	60174	0	60174.00	349984.00
500 MA X-RAY MACHINE	237352.00	0.00	0.00	237352.00	35603	0	35603.00	201749.00
64 CT Scan Machine & By Pass Machine	0.00	0.00	6211687.00	6211687.00	0	465877	465877.00	5745810.00
Dental 15" Samsung Display for Domestic	1960.00	0.00	0.00	1960.00	294	0	294.00	1666.00
Dental D G Set 62.5 KVA	82012.00	0.00	0.00	82012.00	12302	0	12302.00	69710.00
Dental Digital Diagnostic Audimeter	14614.00	0.00	0.00	14614.00	2192	0	2192.00	12422.00
Dental Galaxy Ertrns2P with Co	29254.00	0.00	0.00	29254.00	4388	0	4388.00	24866.00
Dental High Pressure Steam Sterilizer	59214.00	0.00	0.00	59214.00	8882	0	8882.00	50332.00
Dental Instrument Hospital	370510.00	0.00	0.00	370510.00	55577	0	55577.00	314933.00
Dental Instruments	749725.00	0.00	0.00	749725.00	112459	0	112459.00	637266.00
Dental M 54 Syringe Pump	85841.00	0.00	0.00	85841.00	12876	0	12876.00	72965.00
Dental Macromon Nit W/O Recorder	65824.00	0.00	0.00	65824.00	9874	0	9874.00	55950.00
Dental M Series Aed with Pacing	44653.00	0.00	0.00	44653.00	6698	0	6698.00	37955.00
Dental Ophthalmology Department	156887.00	0.00	0.00	156887.00	23533	0	23533.00	133354.00
Dental Planet 40	55432.00	0.00	0.00	55432.00	8315	0	8315.00	47117.00
Dental Printer	8601.00	0.00	0.00	8601.00	1290	0	1290.00	7311.00
Dental R.O.Plant	33980.00	0.00	0.00	33980.00	5097	0	5097.00	28883.00
Dental Sound System	8157.00	0.00	0.00	8157.00	1224	0	1224.00	6933.00
Dental Stand PMS	4620.00	0.00	0.00	4620.00	693	0	693	3927.00
Dental Star Plus 200 Ertrns2P W/O Recorder	36955.00	0.00	0.00	36955.00	5543	0	5543	31412.00
Dental Stoller with Durasensoe	107783.00	0.00	0.00	107783.00	16167	0	16167	91616.00
Dental U.S.B. Skyline 16 Bed	24636.00	0.00	0.00	24636.00	3695	0	3695	20941.00
Dental Water Cooler	31724.00	0.00	0.00	31724.00	4759	0	4759	26965.00
ELECTRICAL INSTALLATION Hospital	857338.00	212910.00	150278.00	1220526.00	160537	11271	171808	1048718.00
Emergency & Recovery Trolley Hospital	63511.00	0.00	0.00	63511.00	9527	0	9527	53984.00
Equipment (Ophthalmic) Hospital	602034.00	0.00	0.00	602034.00	90305	0	90305	511729.00
Instrument (ENT) Hospital	10848.00	0.00	0.00	10848.00	1627	0	1627	9221.00
Instrument (Skin) Hospital	1489175.00	0.00	0.00	1489175.00	223376	0	223376	1265799.00
Instruments(Ortho)Hospital	908689.00	0.00	0.00	908689.00	136303	0	136303	772386.00
Monitor Trolley With Brake Hospital	3807.00	0.00	0.00	3807.00	571	0	571	3236.00
MRI Chilar Comp. Fan	223524.00	0.00	0.00	223524.00	33529	0	33529	189995.00
Ophthal Machinery	1912353.00	0.00	6668160.00	8580513.00	286853	500112	786965	7793548.00
Pathology Equipment Hospital	897998.00	7467.00	0.00	905465.00	135820	0	135820	769645.00
R M S Ect Machine Hospital	9791.00	0.00	0.00	9791.00	1469	0	1469	8322.00
Television Set Hospital	124148.00	0.00	10999.00	135147.00	18622	825	19447	115700.00
	35414794.00	1463767.00	13241324.00	50119885.00	5531785.00	993100.00	6524885.00	43595000.00
Computer Systems Hospital	665954.00	150720.00	154824.00	971498.00	122501	11612	134113.00	837385.00
	665954.00	150720.00	154824.00	971498.00	122501.00	11612.00	134113.00	837385.00
<b>TOTAL</b>	<b>67807065.50</b>	<b>1702967.00</b>	<b>15689898.00</b>	<b>85199930.50</b>	<b>10426504.00</b>	<b>1176743.00</b>	<b>11603247.00</b>	<b>73596683.50</b>
College Plant & Machinery								
Building Equipment								
Boaring	209590.00	57449.00	0.00	267039.00	40056	0	40056	226983.00
Ceiling Fan	438558.00	74320.00	35880.00	548758.00	76932	2691	79623	469135.00
D.G. Set	8633.00	0.00	0.00	8633.00	1295	0	1295	7338.00
Digital Display Board	9801.00	0.00	0.00	9801.00	1470	0	1470	8331.00
Drill Machine	16101.00	0.00	59610.00	75711.00	2415	4471	6886	68825.00
Electrical Fitting A/c	1321084.00	0.00	0.00	1321084.00	198163	0	198163	1122921.00
Electric Motors	6806.00	0.00	20650.00	27456.00	1021	1549	2570	24886.00
Motor Pump	346350.00	0.00	0.00	346350.00	51953	0	51953	294397.00
Room Heater	881.00	0.00	0.00	881.00	132	0	132	749.00
R O System 1000 Ltr	0.00	0.00	785000.00	785000.00	0	58875	58875	726125.00
Water Cooler	408649.00	0.00	583000.00	991649.00	61327	43725	105052	886797.00
Welding Machine	9778.00	0.00	0.00	9778.00	1467	0	1467	8311.00
	2776431.00	131769.00	1484140.00	4392340.00	436231	111311	547542	3844798.00
Classroom Instrument								
Caller Mic	6151.00	0.00	0.00	6151.00	923	0	923	5228.00
Cordless Tie Pin Mic	898.00	0.00	0.00	898.00	135	0	135	763.00
LCD PROJECTOR	393159.00	0.00	45499.00	438658.00	58974	3412	62386	376272.00
Linen & Cloths	4607.00	0.00	0.00	4607.00	691	0	691	3916.00
Sound System	260933.00	0.00	87980.00	348913.00	39140	6599	45739	303174.00
	665748.00	0.00	133479.00	799227.00	99863	10011	109874	689353.00



## PLANT &amp; MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.18	Addition After 30.9.18	Total	Dep. On O.p. Bal and Before 30.9.18	Dep On After 30.9.18	Total Dep. 15 %	WDV
Departments								
Anatomy Department	1200628.00	0.00	0.00	1200628.00	180094	0	180094	1020534.00
Bio Chemistry Department	204702.00	14750.00	0.00	219452.00	32918	0	32918	186534.00
Community Medicine	28715.00	0.00	0.00	28715.00	4307	0	4307	24408.00
Forensic Medicine Department	138492.00	0.00	0.00	138492.00	20774	0	20774	117718.00
Instrument	4605643.00	331598.00	3498686.00	8435927.00	740586	262401	1002987	7432940.00
Microbiology Department	554497.00	0.00	3098.00	557595.00	83175	232	83407	474188.00
Microscope	518593.00	0.00	1396116.00	1914709.00	77789	104709	182498	1732211.00
Pathology Department	927426.00	0.00	192455.00	1119881.00	139114	14434	153548	966333.00
Pharmacology Department	512928.00	0.00	0.00	512928.00	76939	0	76939	435989.00
Physiology Department	475754.00	0.00	0.00	475754.00	71363	0	71363	404391.00
PSM Department	457143.00	0.00	0.00	457143.00	68571	0	68571	388572.00
Refridgerator	142606.00	0.00	29800.00	172406.00	21391	2235	23626	148780.00
	9767127.00	346348.00	5120155.00	15233630.00	1517021.00	384011.00	1901032.00	13332598.00
Vehicles								
Maruti Omni MH/19/0357	71962.00	0.00	0.00	71962.00	10794	0	10794	61168.00
MH/19/AX 4180 XYLO	230490.00	0.00	0.00	230490.00	34574	0	34574	195916.00
MH-19/AY/5356 STAR CITY	11916.00	0.00	0.00	11916.00	1787	0	1787	10129.00
MH/19/BJ/8875	0.00	0.00	366000.00	366000.00	0	27450	27450	338550.00
MH/19/CY/0758 Winger Ambulance	860093.00	0.00	4000.00	864093.00	129014	300	129314	734779.00
MH-19 Y-5526	270899.00	0.00	0.00	270899.00	40635	0	40635	230264.00
MH-19 Y-5527	277354.00	0.00	0.00	277354.00	41603	0	41603	235751.00
MH/19/Z/2926	48742.00	0.00	0.00	48742.00	7311	0	7311	41431.00
MH/19/Z/3593 Ambulance	80502.00	0.00	0.00	80502.00	12075	0	12075	68427.00
MH/19/CY/2965 Tempo Trav.	0.00	0.00	1518193.00	1518193.00	0	113864	113864	1404329.00
MH-23 3754 Indigo Ls	26502.00	0.00	0.00	26502.00	3975	0	3975	22527.00
	1878460.00	0.00	1888193.00	3766653.00	281768	141614	423382	3343271.00
Machinery								
Air Conditioner- College	220873.00	0.00	0.00	220873.00	33131	0	33131	187742.00
Air Conditioners	1130458.00	0.00	267122.00	1397580.00	169569	20034	189603.00	1207977.00
Anatomy Lab Table	38447.00	0.00	0.00	38447.00	5767	0	5767	32680.00
Biometric Finger Point Reader	17048.00	0.00	0.00	17048.00	2557	0	2557.00	14491.00
Camera Set	152473.00	54933.00	29960.00	237366.00	31111	2247	33358	204008.00
CC TV Camera Set	822500.00	220927.00	214170.00	1257597.00	156514	16063	172577	1085020.00
Ceiling Mount Kit	1653.00	0.00	0.00	1653.00	248	0	248	1405.00
Clock M	4318.00	0.00	0.00	4318.00	648	0	648	3670.00
Cooler	73737.00	0.00	15400.00	89137.00	11061	1155	12216	76921.00
DELL (TM) OPTIPLEX (TM)	8011.00	0.00	0.00	8011.00	1202	0	1202	6809.00
D. G Set 200 KVA	3215463.00	0.00	0.00	3215463.00	462319	0	462319	2733144.00
ELECTRICAL INSTALLATION	6388956.00	632040.00	884852.00	7905848.00	1053149	66364	1119513	6786335.00
Fire Sefty	198493.00	8496.00	0.00	206989.00	31048	0	31048	175941.00
Hitachi Interactive Panel - T17inch	29550.00	0.00	0.00	29550.00	4433	0	4433	25117.00
Leath Machine	18968.00	0.00	0.00	18968.00	2845	0	2845	16123.00
Medical Refreegerator	10469.00	0.00	0.00	10469.00	1570	0	1570	8899.00
Note Count Machine	10390.00	0.00	0.00	10390.00	1559	0	1559	8831.00
Reverse Osmosis System	67510.00	0.00	0.00	67510.00	10127	0	10127	57383.00
Riso Machine	51933.00	0.00	0.00	51933.00	7790	0	7790	44143.00
Root Hackomatics Scruber Dryer	22590.00	0.00	0.00	22590.00	3389	0	3389.00	19201.00
Root Wizzard Mini Dryer	6745.00	0.00	0.00	6745.00	1012	0	1012.00	5733.00
Shaper Machine	14178.00	0.00	0.00	14178.00	2127	0	2127	12051.00
STP PLANT	597534.00	0.00	0.00	597534.00	89630	0	89630	507904.00
Submersible Pump & Accessories	63751.00	0.00	0.00	63751.00	9563	0	9563	54188.00
Television Set	46233.00	0.00	0.00	46233.00	6935	0	6935.00	39298.00
U.P.S. Systems	3107068.00	0.00	429730.00	3536798.00	466060	32230	498290.00	3038508.00
T.V. Set	166768.00	0.00	0.00	166768.00	25015	0	25015	141753.00
	16486117.00	916396.00	1841234.00	19243747.00	2610379	138093	2748472	16495275.00
Computer Lab								
BPL Software	4992.00	0.00	0.00	4992.00	749	0	749	4243.00
Computer System College	1499667.01	230000.00	77475.00	1807142.01	259450	5811	265261.00	1541881.01
Duplex Unit - A1	5846.00	0.00	0.00	5846.00	877	0	877	4969.00
Endoscopy Software	0.00	0.00	25960.00	25960.00	0	1947	1947	24013.00
IBM Server	398639.00	0.00	0.00	398639.00	59796	0	59796	338843.00
Lan System	944.00	0.00	0.00	944.00	142	0	142	802.00
Laptop	173754.00	0.00	0.00	173754.00	26063	0	26063	147691.00
Microsoft Software	1283826.00	2042478.00	0.00	3326304.00	498946	0	498946	2827358.00
Network Card	4445.00	0.00	0.00	4445.00	667	0	667	3778.00
Printer	834408.00	219182.00	119241.00	1172831.00	158039	8943	166982	1005849.00
SOFTWARE (TALLY 9 MULTIUSER)	58573.00	0.00	0.00	58573.00	8786	0	8786	49787.00
U.P.S. System	1149335.00	518370.00	311850.00	1979555.00	250156	23389	273545	1706010.00
	5414429.01	3010030.00	534526.00	8958985.01	1263671.00	40090.00	1303761.00	7655224.01
<b>TOTAL</b>	<b>36988312.01</b>	<b>4404543.00</b>	<b>11001727.00</b>	<b>52394582.01</b>	<b>6208933</b>	<b>825130</b>	<b>7034063.00</b>	<b>45360519.01</b>
<b>GRANT TOTAL</b>	<b>104795377.51</b>	<b>6107510.00</b>	<b>26691625.00</b>	<b>137594512.51</b>	<b>16635437.00</b>	<b>2001873.00</b>	<b>18637310.00</b>	<b>118957202.51</b>



Burbure Nutan Gautam 15-16	9000.00
Chabukswar Komal Prakash 15-16	15000.00
Chalankar Swati Rajendra 15-16	9000.00
Chalkhure Suchita Diliprao 15-16	7500.00
Chaure Durga Devidas 15-16	10000.00
Chavare Aishwarya Vishvanath 15-16	10000.00
Chavhan Roshani Sanjay 15-16	15000.00
Dahat Rupali Niranjan 15-16	10000.00
Dalve Pallavi Indrajit 15-16	10000.00
Dambhare Apeksha Sunil 15-16	15000.00
Dambhare Namrata Bharat 15-16	5000.00
Dambhare Raksha Sunilrao 15-16	15000.00
Daunde Aradhana Pradeep 15-16	7500.00
Deshmukh Rajshri Dipak 2nd 15-16	10000.00
Dhabade Pallavi Gulabrao 15-16	2000.00
Dhale Achal Dhanpal 15-16	9000.00
Dhale Priya Purushottam 15-16	7500.00
Dhanvijay Diksha Prabhakar 15-16	14000.00
Dhole Diksha Sunil 15-16	9000.00

719730.00

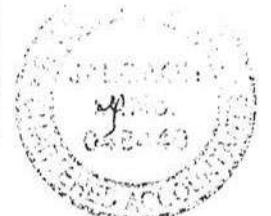
Kamble Pranali Vijay 15-16	9000.00
Kamble Rama Kishor 15-16	20000.00
Kandelkar Varsha Dadarao 15-16	10000.00
Kathare Hemlata Subhash 15-16	9000.00
Kedar Prerna Pandit 15-16	7500.00
Kendre Bhagyashri Balaji 15-16	10000.00
Khairkar Ashwini Ravindra 15-16	10000.00
Khamalkar Jayshri Manohar 15-16	10500.00
Khandagale Archana Ashok 15-16	20000.00
Khandagale Rajashri Mohan 15-16	20000.00
Khandare Pallavi Keshao 15-16	10000.00
Khandare Pallavi Prakash 15-16	7500.00
Khandare Pratibha Ratanrao 16-17	15000.00
Khandekar Monali Natthuji 15-16	9000.00
Khandekar Roshani Dilip 15-16	9000.00
Khande Shradha Milindrao 15-16	9000.00
Kharat Manisha Yashwant 15-16	10000.00
Kharat Manisha Yashwant 16-17	15000.00
Khare Pradnya Panjabrao 15-16	10000.00

723000.00

Hostel (S)

Name	Amount
Khare Pradnya Panjabrao 16-17	5000.00
Kokani Anita Suresh 15-16	9000.00
Kokani Dongari Shamlu 15-16	10000.00
Koli Shital Narayan 1st 15-16	1000.00
Kudmale Sonam Marotirao 15-16	10000.00
Kumbhare Sweta Babarao 15-16	4800.00
Lahare Swati Tejrao 15-16	7500.00
Lohakare Sapana Prakashrao 15-16	10000.00
Lohakare Shubhangi Suresh 15-16	4000.00
Lohakare Snehal Shrikrushna 15-16	7500.00
Mahadik Priya Raju 15-16	10000.00
Mali Ashwini Vinayak 15-16	7500.00
Mane Kiran Ramakant 15-16	25000.00
Mane Kiran Ramakant 16-17	15000.00
Mangarule Shantabai Babulal 15-16	7500.00
Manwatkar Neha Dnyaneshwar 15-16	12500.00
Maurya Archana Amarnath 15-16	25000.00
Medhe Asmita Sudhakar 1st 15-16	9000.00
Mehendre Pranali Pranil 15-16	9000.00
Mendhe Aboli Pramodrao 15-16	15500.00
Mendhe Kiran Devidasrao 15-16	10000.00
Mendhe Komal Ratan 15-16	7500.00
Mendhe Pournima Yogiraj 15-16	10000.00
Mendhe Rakshila Pradiprao 15-16	9000.00
Mendhe Sapna Vilas 15-16	9000.00
Meshram Karishama Raju 15-16	7500.00
Meshram Pooja Kisan 15-16	6000.00
Meshram Pradnya Narayanrao 15-16	3000.00
Meshram Pranisha Charan 15-16	6000.00
Mhaske Manisha Gajanan 15-16	10000.00
Mokhade Prachi Premdas 1st 15-16	9000.00
Moon Kalyani Dashrath 15-16	10000.00
More Diksha Santosh 15-16	7500.00
Mothe Jyoti Vitthal 15-16	9000.00
Naik Estara Vishnu 15-16	1500.00
Naik Nilam Devanand 15-16	10000.00
Nakhale Priti Shankarrao 15-16	4000.00
Navej Anita Mangesh 15-16	7500.00
Nehare Durga Dhanraj 15-16	10000.00
Nikam Komal Prabhakar 15-16	7500.00
Onkar Pranali Sundarlal 15-16	4000.00
Padvi Gangavati Pachya 15-16	20000.00
Padvi Pratibha Apasing 15-16	10000.00
Padvi Roshani Nagar 15-16	10000.00
Padvi Sarika Gulabsing 15-16	7500.00
Padvi Vaishali Shantilal 15-16	10000.00
Pandit Jyoti Prabhakar 15-16	7500.00
Patil Achal Rajuji 15-16	9000.00
Patil Ashwini Dharampal 15-16	9000.00
Patil Diksha Sanjayrao 15-16	10000.00
Patil Kirti Kishor 15-16	9000.00
Patil Nisha Dadarao 15-16	10000.00
Patil Payal Rahul 15-16	7000.00
Patil Siddheshwari Dayaram 15-16	9000.00
Patil Sumedha Chandramani 15-16	10000.00
Patil Suwarna Kishor 15-16	9000.00
Patole Utkarsha C 15-16	10000.00
Pawara Gangujibai Tulshiram 15-16	10500.00

Shinde Neha Vidhan 15-16	10000.00
Shinde Swati Pundalik 15-16	10000.00
Shivankar Sonali Kawduji 15-16	9000.00
Sirsath Mayuri Anant 15-16	9000.00
Sonawane Kajal Ramdas 15-16	9000.00
Sonawane Komal Arun 15-16	7500.00
Sonawane Rekha Baliram 15-16	10000.00
Sonawane Sunita Rajendra 15-16	1500.00
Suradkar Laxmibai Baburao 15-16	7500.00
Suradkar Sanvedana Sanjay 15-16	10000.00
Suryawanshi Smita Khandu 15-16	10000.00
Tadavi Ayesha Muktar 15-16	7500.00
Tadvi Nishabai Bharmtya 15-16	10000.00
Tadvi Priyanka Bhaskar 15-16	15000.00
Tadvi Sunita Vadya 15-16	15000.00
Taksande Pallavi Prakash 15-16	1800.00
Taksande Sayali Sanjayrao 15-16	9000.00
Tayade Achal Ashok 15-16	10000.00
Tayade Punam Ashok 15-16	15000.00
Tayade Sarita Dnyandeo 15-16	15000.00
Thakare Sangita Babarao 15-16	9000.00
Thool Ashwini Nanduji 15-16	7500.00
Thool Pratiksha Warlu 15-16	2000.00
Thool Rasiya Siddharth 15-16	7500.00
Thool Rasiya Warluji 15-16	11500.00
Tirale Payal Ramesh 15-16	9000.00
Tiwane Pratibha Shrikrushna 15-16	10000.00
Vaidya Poonam Mahadeo 15-16	9000.00
Valvi Anita Sunil 15-16	7500.00
Valvi Anuradha Maharu 15-16	15000.00
Valvi Apsara Gomu 15-16	14300.00
Valvi Ashwini Yashwant 15-16	19000.00
Valvi Dipika Shivaji 15-16	10000.00
Valvi Geeta Surupsing 15-16	9000.00
Valvi Jasuda Arjun 15-16	12000.00
Valvi Mamta Samarsing 15-16	7500.00
Valvi Niketa Shripat 15-16	10000.00
Valvi Nisha Deepak 15-16	7500.00
Valvi Nisha Ramesh 15-16	15500.00
Valvi Sharmila Raysing 15-16	7500.00
Valvi Shradha Lalitkumat 15-16	7500.00
Valvi Sunanda Suresh 15-16	9000.00
Valvi Sunanda Surupsing 15-16	7500.00
Valvi Surekha Ganesh 15-16	7500.00
Vasave Deepashri Ramesh 15-16	10000.00
Vasave Devika Gangaram 15-16	13000.00
Vasave Nimpal Arvind 15-16	3000.00
Vasave Nirmala Ravindra 15-16	10300.00
Vasave Purnima Jatansing 15-16	10000.00
Vasave Susanna Anil 15-16	9000.00
Vasave Vandana Vijesing 15-16	7500.00
Waghmare Kalyani Namdeo 15-16	10000.00
Waghmare Monali Ratanrao 15-16	9000.00
Waghmare Pooja Chandrashekhar 15-16	9000.00
Waghmare Priyanaka Ashok 16-17	15000.00
Waghmare Shilpa Sanjay 15-16	9000.00
Waghmare Shweta Poulas 15-16	7500.00
Waghule Mamta Pramod 15-16	1500.00



Sundry Debtors [Q]  
From Student (Fee Receivable) (S)

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Name	Amount
Kale Sujay Mahadev 1st	52750.00
Bondre Sandesh Rajesh 1st 2011-12	25000.00
Ahire Priyanka Madhukar 2nd 2011-2012	14251.00
Patil Komal Janardhan 2nd 2011-12	7000.00
Dandage Piyush Gajanan 3rd ODD 11-12	43750.00
Hajare Abhishek Anil 3rd ODD 11-12	43750.00
Aditya Prashant Ravan 3rd 2011-2012	5000.00
Swarup Satish Ravan 3rd 2011-2012	5000.00
Rathod Yogesh Nanusingh 4th 2011-12	25000.00
Kale Sujay Mahadev 2nd ODD	18000.00
Odhar Purushottam Ramkrishna 2nd ODD	25000.00
Bagul Kishori Shyamkant 2nd 12-13	25000.00
Kute Mayuresh Ravindra 3rd 12-13	140550.00
Kande Kishor Balaji 4th 1/2 ODD 12-13	175000.00
Chavan Ajay Uddhavrao 4th	500.00
Gosavi Jayesh Dhananjay 4th	175000.00
Killewad Krushna Dnyandeo 1st	0.00
Nagargoje Sonali Devidas	5990.00
Jadhavwar Reshma Sunil 2nd	25000.00
Patil Chetralekha Sharad 2nd	25000.00
Patond Renuka Keshavrao 2nd	25000.00
Gaysamudre Vikas Ravishankar 3rd ODD	12500.00
Kendre Padndari Madhavrao 4th 1/2	3000.00
Kute Minmai Ravindra 4th ODD 13-14	26545.00
Patole Apurva Uday 4th ODD 13-14	14970.00
Kute Mayuresh Ravindra 4th 13-14	196975.00
Patil Komal Janardhan 4th 13-14	7000.00
Ainalwar Sneha Prakash 1st 14-15	520000.00
Manthankar Shivaji Prakash 3rd 14-15	231000.00
Shaikh Zaid Khalid Ahmed 3rd 14-15	25000.00
Kute Minmai Ravindra 4th 1/2 ODD 14-15	100312.00
Kale Sujay Mahadeo 4th ODD 14-15	421312.00
Odhar Purushottam Ramkrishna 4th ODD 14-15	307625.00
Prajapat Nitin Prabhuram 4th ODD 14-15	25000.00
Aade Venkatesh Shankarrao 1st 15-16	558500.00
Bagul Abhilasha Shmakant 1st 15-16	280000.00
Bhangale Kushal Ravindra 1st 15-16	280000.00
Bobade Niharika Vinod 1st 15-16	280000.00
Kundrupe Madhumati Marotrao 1st 15-16	558500.00
Lakshwar Pooja Balajirao 1st 15-16	280000.00
Nevse Ruchika Ajay 1st 15-16	280000.00
Pachpandde Pratik Prafull 1st 15-16	330000.00
Patil Piyusha Sunilkumar 1st 15-16	280000.00
Rajput Sanjivani Pravinsingh 1st 15-16	558500.00
Rathod Sanskruti Radheshyam 1st 15-16	558500.00
Ringe Vishal Gajanan 1st 15-16	280000.00
Yadav Priyanka Lorikram 1st 15-16	558500.00
Ainalwar Sneha Prakash 2nd 15-16	547050.00
Deore Hemant Jagannath 2nd 15-16	273525.00
Deshmukh Gayatri Anil 2nd 15-16	273525.00
Doifode Shubham Shrikisan 2nd 15-16	547050.00
Gabhane Swarup Purushottam 2nd 15-16	273525.00
Jaybhaye Mayur Uddhav 2nd 15-16	76450.00
Mali Prachi Ramchandra 2nd 15-16	273525.00
Mohd Hashim Khan 2nd 15-16	40000.00
Nawakar Pranav Nilkanth 2nd 15-16	273525.00
Umbarkar Siddhant Raju 2nd 15-16	273525.00
Zore Dhiraj Ashok 2nd 15-16	273525.00
Chaudhari Mayur Nitin 3rd 15-16	43750.00
Gosavi Yogita Vitthal 3rd 15-16	450450.00
Hokarne Shubham Rajeshappa 3rd 15-16	23334.00
Chavan Narendra Ram 4th 1/2 ODD 15-16	230718.00
Kale Sujay Mahadeo 4th 1/2 ODD 15-16	230656.00
Odhar Purushottam Ramkrishna 4th 1/2 ODD 15-16	210656.00
Patel Shoeb Raju 4th 1/2 ODD 15-16	31856.00
Prajapat Nitin Prabhuram 4th 1/2 ODD 15-16	20000.00
Pangarkar Aboli Sunil 4th 1/2 15-16	112612.00
Prajapat Saurabh Prabhuram 4th 1/2 15-16	20000.00
Bole Unnati Sahebrao 4th 15-16	450450.00
Chaudhari Abhishek Dipak 4th 15-16	40000.00

12824787.00

Name	Amount
Isalkar Devendra Namdeo 4th 15-16	421312.00
Jaiswal Nilima Naresh 4th 15-16	225225.00
Manthankar Shivaji Prakash 4th 15-16	231000.00
Murudkar Ajinkya Raju 4th 15-16	11550.00
Patond Renuka Keshavrao 4th 15-16	450450.00
Rathod Prashant Sanjay 4th 15-16	13332.00
Shrungare Ajaykumar Dntaneshwar 4th 15-	462000.00
Ughade Aniket Abhimanyu 4th 15-16	462000.00
Akbanji Ahemad M Altaf 1st 16-17	20740.00
Amrita Achuthan 1st 16-17	610000.00
Ansari Bushra Moninuddin 1st 16-17	20740.00
Barote Akshay Shivcharan 1st 16-17	20740.00
Borde Bhushan Gajanan 1st 16-17	4740.00
Chinchole Prajakta Pramod 1st 16-17	735.00
Gopal Komal Suresh 1st 16-17	518519.00
Johare Pallavi Sitaram 1st 16-17	558500.00
Kendre Rupali Tulshiram 1st 16-17	39981.00
Londase Pooja Chhaganlal 1st 16-17	20740.00
Mali Sakharan Gajanan 1st 16-17	20740.00
Mathurkar Himali Subhash 1st 16-17	740.00
Sarjerao Gangadharrao Gate 1st 16-17	518519.00
Shah Nida Aafreen Nawab Nizamuddin 1st	518519.00
Shejul Mayur Sanjay 1st 16-17	20740.00
Shirke Ruturaj Anil 1st 16-17	20740.00
Suryawanshi Deepali Sanjay 1st 16-17	20740.00
Aade Venkatesh Shankarrao 2nd 16-17	43555.00
Bodkhe Amol Bhaskar 2nd 16-17	5000.00
Chaudhari Drushant Ashok 2nd 16-17	50000.00
Gaisamudre Vishal Ravishankar 2nd 16-17	421312.00
Goswami Shreyash Rajendrageer 2nd 16-17	43555.00
Hunge Swapnil Pandurang 2nd 16-177	50000.00
Mane Pratik Shashank 2nd 16-17	23555.00
Mohd Zeeshan Mohd Anis Memon 2nd 16-17	21777.00
Nagargoje Kiran Lalasaheb 2nd 16-17	1000.00
Nagulkar Vishnu Ambadas 2nd 16-17	5000.00
Ringe Vishal Gajanan 2nd 16-17	21777.00
Sadgar Mangesh Madhukarrao 2nd 16-17	43555.00
Shinde Pranoti Popatrao 2nd 16-17	462000.00
Shingane Vinod Manohar 2nd 16-17	21777.00
Yadav Priyanka Lorikram 2nd 16-17	43555.00
Ainalwar Sneha Prakash 3rd 16-17	547050.00
Deore Hemant Jagannath 3rd 16-17	273525.00
Deshmukh Gayatri Anil 3rd 16-17	273525.00
Deshmukh Shubhankar Sanjay 3rd 16-17	40000.00
Gabhane Swarup Purushottam 3rd 16-17	273525.00
Kamble Rahul Sanjay 3rd 16-17	547050.00
Nawakar Pranav Nilkanth 3rd 16-17	273525.00
Nikose Sachet Suresh 3rd 16-17	547050.00
Shinde Prajakta Sunil 3rd 16-17	547050.00
Sontakke Ashwin Ashokkumar 3rd 16-17	547050.00
Umbarkar Siddhant Raju 3rd 16-17	273525.00
Zore Dhiraj Ashok 3rd 16-17	273525.00
Ingle Sushilkumar Baburao 4th 1/2 16-17	231000.00
Jaiswal Nilima Naresh 4th 1/2 16-17	245225.00
Kante Tanmay Chandrayya 4th 1/2 16-17	231000.00
Khandare Suchetan Mukundrao 4th 1/2 16-17	5775.00
Kute Mayuresh Ravindra 4th 1/2 16-17	98437.00
Manthankar Shivaji Prakash 4th 1/2 16-17	115500.00
Meshram Arzoo Prakash 4th 1/2 16-17	231000.00
Murudkar Ajinkya Raju 4th 1/2 16-17	231000.00
Ramteke Ashwini Zagalidas 4th 1/2 16-17	225225.00
Chaudhari Mayur Nitin 4th 16-17	193750.00
Chavan Mahesh Keshavrao 4th 16-17	19000.00
Jadhav Nagesh Kishanrao 4th 16-17	40000.00
Kirpan Nikhil Haibhat 4th 16-17	40000.00
M. Waseem Shaikh Ghafoor 4th 16-17	504000.00
Patel Vrushabjkumar Satishbhai 4th 16-17	5000.00
Rohidas Shubham Shivajirao 4th 16-17	40000.00
Shiyale Shrushti Uttam 4th 16-17	504000.00
Borse Tejas Ravindra 1st 17-18	212963.00

14059735.00



Divya Nair 1st 17-18	250000 00
Jadhav Sneha Ajay 1st 17-18	458500 00
Lokhande Yash Vinod 1st 17-18	212963 00
Mulani Aseem Hyachand 1st 17-18	212963 00
Patil Dishant Haresh 1st 17-18	212963 00
Patil Prajakta Digambar 1st 17-18	212963 00
Rajput Pankaj Narayan 1st 17-18	212963 00
Wankhade Prashant Gajanan 1st 17-18	660000 00
Akbari Ahernad M Altaf 2nd 17-18	259259 00
Ansari Bushra Moynuddin 2nd 17-18	500000 00
Anushka Divakar Suvarna 2nd 17-18	259259 00
Barote Akshay Shivcharan 2nd 17-18	259259 00
Bhole Apurva Dnyandeo 2nd 17-18	259259 00
Chinchole Prajakta Pramod 2nd 17-18	259259 00
Hage Chaitali Rajendra 2nd 17-18	259259 00
Jain Smeet Sunil 2nd 17-18	90000 00
Jain Srushti Sunil 2nd 17-18	90000 00
Johare Pallavi Sitaram 2nd 17-18	560000 00
Kande Suresh Baliram 2nd 17-18	518519 00
Londase Pooja Chhaganlal 2nd 17-18	266000 00
Magare Mayuri Devanand 2nd 17-18	259259 00
Mathurkar Himali Subhash 2nd 17-18	259259 00
Munde Sampada Shrikisan 2nd 17-18	518519 00
Nehete Dhawal Dinesh 2nd 17-18	270000 00
Nikam Nayansi Himmatrao 2nd 17-18	259259 00
Sanjerao Gangadharrao Gate 2nd 17-18	518519 00
Shah Nida Aafreen Nawab Nizamuddin 2nd 17-18	518519 00
Shah Ruzwan Ashf Aque 2nd 17-18	518519 00
Shejul Mayur Sanjay 2nd 17-18	50741 00
Shinde Ajay Namdev 2nd 17-18	518519 00
Shirke Ruturaj Anil 2nd 17-18	259259 00
Shirsat Surabhi Bhupesh 2nd 17-18	259259 00
Shrutika K. Sangidwar 2nd 17-18	259259 00
Aade Venkatesh Shankarrao 3rd 17-18	1481 00
Bagul Abhilasha Shmakant 3rd 17-18	272222 00
Bhangale Khushal Ravindra 3rd 17-18	272222 00
Bobade Niharika Vinod 3rd 17-18	291925 00
Borse Nikhil Gokul 3rd 17-18	6500 00
Chaudhari Drushant Ashok 3rd 17-18	473925 00
Chole Ramhari Wachisht 3rd 17-18	544444 00
Dake Chatanya Damodar 3rd 17-18	47925 00
Dhavane Suyash Hanamant 3rd 17-18	185925 00
Dwthane Gopal Kailas 3rd 17-18	301422 00
Gaisamudre Vishal Ravishankar 3rd 17-18	50000 00
Gavali Shivaji Ramesh 3rd 17-18	275925 00
Gawande Nikhil Pramod 3rd 17-18	252000 00
Goswami Shreyash Rajendrageer 3rd 17-18	544444 00
Hunge Swapnil Pandurang 3rd 17-18	285925 00
Kamble Vrushali Shashikant 3rd 17-18	24999 00
Khade Kalyani Mohan 3rd 17-18	544544 00
Khurpe Yogesh Diliprao 3rd 17-18	257050 00
Kothimbire Suraj Balasaheb 3rd 17-18	14999 00
Lakshwar Pooja Balajirao 3rd 17-18	272222 00
Mohd Qashid Khokar 3rd 17-18	216608 00
Mundhe Pankaj Surykant 3rd 17-18	554444 00
Nagargoje Kiran Lalasaheb 3rd 17-18	585925 00
Nagulkar Vishnu Ambadas 3rd 17-18	684 30
Nalabale Akshay Kishanrao 3rd 17-18	200000 00
Nevele Ruchika Ajay 3rd 17-18	272222 00
Pachpande Pratik Prafull 3rd 17-18	256019 00
Pathani Imran Ismail 3rd 17-18	10925 00
Patil Perimal Sanjay 3rd 17-18	272222 00
Patil Piyusha Sunilkumar 3rd 17-18	272222 00
Patil Sanjana Ashokrao 3rd 17-18	2925 00
Rajput Sanjivanni Pravinsingh 3rd 17-18	544444 00
Ringe Vishal Gajanan 3rd 17-18	291925 00
Sadgar Mangesh Madhukarrao 3rd 17-18	544444 00
Sawant Vikas Prakash 3rd 17-18	47925 00
Shaikh Rahila Mohd Minhaj 3rd 17-18	47925 00
Shendge Rahul Jagannath 3rd 17-18	579480 00
Shinde Pranot Popatrao 3rd 17-18	462000 00

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Sonawane Swapnil Pravin 3rd 17-18	350000 00
Anilwar Sneha Prakash 4th 17-18	547050 00
Ammar Ahmad 4th 17-18	451050 00
Deore Hemant Jagannath 4th 17-18	273525 00
Deshmukh Gayatri Anil 4th 17-18	273525 00
Deshmukh Shubhankar Sanjay 4th 17-18	364000 00
Dorode Shubham Shrikisan 4th 17-18	547050 00
Gabhane Swarup Purushottam 4th 17-18	273525 00
Jaybhaye Mayur Uddhav 4th 17-18	547050 00
Kagdelwar Amruta Sanjay 4th 17-18	547050 00
Kamble Rahul Sanjay 4th 17-18	547050 00
Mali Prachi Ramohnadra 4th 17-18	273525 00
Nawakar Pranav Nikanith 4th 17-18	273525 00
Nikose Sachet Suresh 4th 17-18	547050 00
Sapkal Suhas Atmaram 4th 17-18	504000 00
Shinde Komal Laxman 4th 17-18	547050 00
Shinde Prajakta Sunil 4th 17-18	547050 00
Sontakke Ashwin Ashokkumar 4th 17-18	547000 00
Umbarkar Siddhant Raju 4th 17-18	273525 00
Zore Dhiraj Ashok 4th 17-18	273525 00
Blajode Somesh Tukaram 4th 1/2 17-18	252000 00
Chate Manda Baliram 4th 1/2 17-18	252000 00
Chaudhari Mayur Nitin 4th 1/2 17-18	175000 00
Chavan Mahesh Keshavrao 4th 1/2 17-18	272000 00
Chinchole Aniket Dipak 4th 1/2 17-18	126000 00
Hamand Mahesh Harishchandra 4th 1/2 17-18	252000 00
Jadhav Nagesh Kishanrao 4th 1/2 17-18	240000 00
Jadhav Sandip Sudhakar 4th 1/2 17-18	251000 00
Kale Avinash Subhashchandra 4th 1/2 17-18	20000 00
Karanjkar Snehal Eknath 4th 1/2 17-18	126000 00
Killewad Krushna Dnyanoba 4th 1/2 17-18	20000 00
Kole Nanasahab Kisan 4th 1/2 17-18	7650 00
Munde Anuradha Babasaheb 4th 1/2 17-18	252000 00
M. Waseem Shaikh Ghafoor 4th 1/2 17-18	252000 00
Nagargoje Sonali Devidas 4th 1/2 17-18	252000 00
Pawaskar Waleed Mohammad Shafi 4th 1/2 17-18	25000 00
Rohidas Shubham Shivajirao 4th 1/2 17-18	101000 00
Sagar Sultan Singh 4th 1/2 17-18	196575 00
Sayed Masud Syed Iqbal Kadri 4th 1/2 17-18	237608 00
Taide Arpitkumar Arvind 4th 1/2 17-18	7700 00
Tidke Anjali Phulchand 4th 1/2 17-18	247000 00
Aakashe Ekata Sanjay 1st 18-19	256819 00
Abhijeet Shankar Jadhav 1st 18-19	141250 00
Aishwarya Mukund Surywanshi 1st 18-19	281000 00
Ammar Mustafa Battwala 1st 18-19	141250 00
Aniket Mohan Ghodke 1st 18-19	256819 00
Anup Sakharam Jadhav 1st 18-19	128409 75
Bedse Digvijay Sanjay 1st 18-19	128410 00
Bhole Shweta Mahendra 1st 18-19	128409 75
Bilade Vishal Khushal 1st 18-19	513637 00
Deshmukh Vaibhav Dilip 1st 18-19	0 00
Devane Kunal Nandkumar 1st 18-19	256819 00
Dudani Kishan Rajesh 1st 18-19	141250 00
Gaikwad Vikrant Vilas 1st 18-19	126410 00
Gundeti Jayeshree Pradeep 1st 18-19	256818 50
Hagwane Machhindra Devchand 1st 18-19	141250 00
Haware Anushka Anany 1st 18-19	128410 00
Ibite Abhilasha Abhimanyu 1st 18-19	281000 00
Jadhav Mayur Madhukar 1st 18-19	141250 00
Jagtap Prajakta Sgniram 1st 18-19	141250 00
Jain Tanishqua Mahendra 1st 18-19	141150 00
Jamalpure Nabhiraj Ajtkumar 1st 18-19	141250 00
Kaikade Yashaswita Vijay 1st 18-19	500000 00
Kale Kaipesh Satish 1st 18-19	128409 75
Kanishka Kaushal 1st 18-19	281000 00
Karnale Dnyaneshwar Begaji 1st 18-19	281000 00
Kazi Aasif Nijam 1st 18-19	141250 00
Kondalkar Aishwarya Jagdish 1st 18-19	141250 00
Krishna Mukesh Chourasia 1st 18-19	141250 00
Kudal Eshwar Han 1st 18-19	256819 00
Kunal Sanjay Katore 1st 18-19	128409 75

17946108.50



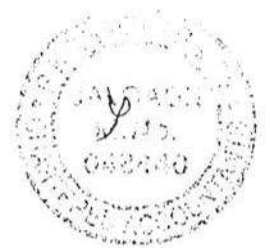
Pawar Pooja Ajabao 15-16	15000.00
Pawar Ranjana Kantilal 15-16	22150.00
Pawar Surekha Ankush 15-16	7500.00
Pazare Rajani Arunrao 15-16	10000.00
Pimpale Kiran Jagannath 15-16	25000.00
Ram Sunita Dinbhur 15-16	10000.00
Rangari Nayana Sureshrao 15-16	19000.00
Rangari Pranjali Moreshwar 15-16	9000.00
Rathod Ajay Rameshwar 15-16	5000.00
Rupekar Seema Madhukar 15-16	9000.00
Sable Stutee David 15-16	10000.00
Salve Rupali Dadarao 15-16	5500.00
Sardar Neha Digambar 15-16	25000.00
Sarkate Reena Arun 15-16	10000.00
Sartale Suman Pandharinath 15-16	10000.00
Savkare Devendra Prakash 15-16	15500.00
Sawale Rupali Dadarao 15-16	13000.00
Shaikh Ravina Bismilla 15-16	2000.00
Shemale Shalini Saul 15-16	7500.00
	760450.00

Walke Monika Rahul 15-16	7500.00
Walokar Priya Gajanan 15-16	7500.00
Waware Nikita Shaileshrao 15-16	15500.00
Yergude Vaishali Sheshrao 15-16	7500.00
Yewatkar Ashwini Ganesh 15-16	7500.00
Badgujar Tejaswini Arun 1st BHMS 16-17	15000.00
Chaudhari Shubham Sunil 1st BHMS 16-17	15000.00
Chavan Sudatshan Subhash 1st BHMS 16-17	10000.00
Gupta Anamika 1st BHMS 16-17	15000.00
Marathe Ankit Dilip 2nd BHMS 16-17	10000.00
Mokale Snehal Bhimrao 1st BHMS 16-17	5000.00
Patel Juber Issak 2nd BHMS 16-17	10000.00
Patil Bhagyashai Nimba 1st BHMS 16-17	15000.00
Patil Shubham Ravindra 1st BHMS 16-17	10000.00
Pawara Swati Saysing 1st BHMS 16-17	10000.00
Sapkal Anjali Ashok 2nd BHMS 16-17	10000.00
Tandale Manisha Jagannath 1st BHMS 16-17	25000.00
Tidke Vrunda Manikrao 1st BHMS 16-17	20000.00
Valvi Anupama Sanjay 1st BHMS 16-17	10000.00
	772900.00

Hostel (S)

Name	Amount
Heena Parveen Shaikh Ahmed 4th BPTH 16-17	20000.00
Patil Ruchi Kishor 1st BPTH 16-17	20000.00
Sarode Pournima Shrikant 1st BPTH 16-17	20000.00
Shelke Punam Dewanadji 1st BPTH 16-17	20000.00
Shirole Priya Chandrakant 1st BPTH 16-17	20000.00
Aglave Priyanka Charandas 16-17	16000.00
Babhale Payal Sunil 16-17	1000.00
Bagde Krutika Dadarao 16-17	5000.00
Balkhande Supriya Sureshrao 16-17	11000.00
Balpande Priya Gangadhar 16-17	11000.00
Baone Sheetal Ashok 16-17	1000.00
Barde Soti Baburao 16-17	12000.00
Barhate Sakshi Sharad 16-17	16000.00
Bele Pranali Babarao 16-17	11000.00
Besekar Priyanka Akash 16-17	3500.00
Bhagat Anjali Ashok 16-17	5000.00
Bhagat Ankita Siddharth 16-17	7000.00
Bhagat Nikita Rajesh 16-17	11000.00
Bhagat Pooja Arunrao 16-17	2000.00
Bhagat Rakhi Dayashankarji 16-17	6500.00
Bhagat Raksha Nilkanth 16-17	1500.00
Bhagat Shreelekha Kailash 16-17	11000.00
Bhagat Supriya Vijay 16-17	9000.00
Bhalerao Sneha 16-17	16000.00
Bhamle Pragati Sunilrao 16-17	2000.00
Bhamodare Pooja Shrikrushna 16-17	1000.00
Bhamodare Priya Shrikrushna 16-17	2500.00
Bhanse Sonal Sanjayrao 16-17	7500.00
Bharase Reshama Bhagwan 1st 16-17	11500.00
Bharve Priti Raju 16-17	7500.00
Bhasme Kajal Khushal 16-17	11500.00
Bhasme Rita Rajendra 16-17	10000.00
Bhende Chanchal Wasudeo 16-17	16000.00
Bhoyar Nikita Gajanan 16-17	6500.00
Bobade Nikita Walmikrao 16-17	10000.00
Bodile Harshada Milind 16-17	6130.00
Borkar Chetana Vinod 16-17	11000.00
Borkar Jayashri Harishan 16-17	11000.00
Buchade Pooja Babarao 16-17	3000.00
Buchunde Prachi Bramhanant 16-17	16000.00
Burbure Nutan Gautam 16-17	11000.00
Burbure Payal Rajratan 16-17	11000.00
Burghate Ashwini Sanjayrao 16-17	6000.00
Chahande Ravina Rajaji 16-17	5000.00
Chalankar Swati Rajendra 16-17	16000.00
Chahre Durga Devidas 16-17	15000.00
Chavan Bhavana Vinod 16-17	1500.00
Chavan Shivani Manoj 16-17	11500.00
Chavan Snehal Suresh 16-17	11000.00
Chavare Aishwarya Vishvanath 16-17	3000.00
Chhadekar Suwarna Kiran 16-17	11500.00
Chhetiya Laveena Ashok 1st 16-17	10000.00
Dambhare Sneha Maroti 16-17	7000.00
Deogade Kajal Ankush 16-17	5000.00
Desai Bharti Ravindra 16-17	12000.00
Deshbhratar Mona Prakash 16-17	10000.00
Deshmukh Pooja Dnyaneshwar 16-17	6500.00

Kokani Anita Suresh 16-17	16000.00
Kolhe Priya Chudamanji 16-17	15000.00
Koli Shital Narayan 2nd 16-17	16000.00
Kombade Ankita Dilip 16-17	7000.00
Korde Dipali Diwakar 16-17	15000.00
Kudmale Sonam Marotirao 16-17	5000.00
Kumbhare Sweta Babarao 16-17	16000.00
Lohakare Prashika Pradiprao 16-17	5000.00
Lohakare Priya Dhanpal 16-17	15000.00
Lohakare Sanjana Anilrao 16-17	16000.00
Lohakare Shubhangi Suresh 16-17	9000.00
Londhe Rebecca Philip 16-17	16000.00
Mali Shamal Vinayak 16-17	16000.00
Malvi Vaishnavi Fago 16-17	16000.00
Masiha Nikita Nilesh 16-17	12000.00
Maurya Archana Amarnath 16-17	10000.00
Medhe Asmita Sudhakar 16-17	15000.00
Mendhe Aboli Pramodrao 16-17	15000.00
Mendhe Asmita Aatmaram 16-17	6000.00
Mendhe Jayashri Ambadas 16-17	16000.00
Mendhe Rakshila Pradiprao 16-17	16000.00
Mendhe Sapna Vilas 16-17	1000.00
Meshram Pooja Kisan 16-17	11500.00
Meshram Pradnya Narayanrao 16-17	5000.00
Meshram Pranisha Charan 16-17	16000.00
Meshram Priyanka Prakash 16-17	1000.00
Meshram Sneha Vitthal 16-17	2500.00
Mhaskar Shraddha Ramkrishna 16-17	3000.00
Mhaske Manisha Gajanan 16-17	15000.00
Mokhade Prachi Premdas 16-17	16000.00
Moon Apeksha Ankush 16-17	1500.00
Moon Aslesha Siddharth 16-17	6000.00
Moon Kajal Manoharrao 16-17	2500.00
Moon Priya Purushottam 16-17	15000.00
Moon Shubhangi Gautam 16-17	16000.00
Moon Tejaswini Chandrashekhar 16-17	8000.00
Mukund Shruti Sunil 1st 16-17	0.00
Munjewar Laxmi Rewaldas 1st 16-17	5500.00
Murar Swati Pramodrao 1st	11500.00
Nage Ahilya Arjun 16-17	6500.00
Nagrle Punam Vinod 16-17	11500.00
Naik Estara Vishnu 16-17	16000.00
Naik Manisha Sudhakarrao 16-17	6000.00
Naik Shubhangi Ravindra 16-17	1500.00
Nakhale Monali Deepak 16-17	6500.00
Nakhale Priti Shankarrao 16-17	5000.00
Narayane Pradnya Bhimrao 16-17	11500.00
Nehare Reshma Bhaurao 16-17	11500.00
Nimsadkar Ankita Bhageanji 16-17	6000.00
Nirankari Sanjana Satyapal 1st 16-17	10000.00
Onkar Pranali Sundarlal 16-17	16000.00
Padvi Darshana Devidas 16-17	5500.00
Padvi Gangavati Pachya 16-17	7500.00
Padvi Mayavati Pratapsing 16-17	11500.00
Padvi Namrata Gulabsing 16-17	8500.00
Padvi Roshani Nagar 16-17	1000.00
Padvi Shiipa Malusing 16-17	16000.00



Kute Harish Dharmaji 1st 18-19	141250 00
Lohgave Mangesh Prakashrao 1st 18-19	513637 00
Mahore Pranav Narayan 1st 18-19	281000 00
Masnie Sumit Sudhir 1st 18-19	128410 00
Mishra Anup Manoj 1st 18-19	141250 00
Mordaya Darshana Rameshbhai 1st 18-19	141250 00
Nadkar Kamaal A Hamid 1st 18-19	141250 00
Neha Vijay Shinde 1st 18-19	256819 00
Pathare Samradnyee Suresh 1st 18-19	256819 00
Pathkar Pranita Bhagwan 1st 18-19	281000 00
Pawara Shanti Govind 1st 18-19	281000 00
Phalak Bhavesh Mahesh 1st 18-19	1800000 00
Pranit Pradeep Uttakar 1st 18-19	141250 00
Rathod Sumeet Vasant 1st 18-19	513637 00
Sakshi Sunil Satpute 1st 18-19	281000 00
Samiksha Sudhakar Wankhade 1st 18-19	141250 00
Sanskriti Pramod Bhirud 1st 18-19	500000 00
Sayyad Matin Yusuf Miyan 1st 18-19	513637 00
Shinde Aishwarya Sureshrao 1st 18-19	141250 00
Srushti Ganesh Bhirud 1st 18-19	350000 00
Suknate Saishmarth Ganpatrao 1st 18-19	141250 00
Surwade Pratik Pramod 1st 18-19	281000 00
Telang Mayuri Mahendra 1st 18-19	141250 00
Thote Mahesh Narayan 1st 18-19	128409 75
Tupkar Vishal Ramesh 1st 18-19	128410 00
Vaishnavi Rajaram Palve 1st 18-19	513637 00
Vankamble Sagar Babasaheb 1st 18-19	281000 00
Vasave Suresh Kalusing 1st 18-19	563500 00
Vinayak Madhukar Patil 1st 18-19	141250 00
Yadav Avinish Lalchand 1st 18-19	141250 00
Yadav Bhagyashri Ravsaheb 1st 18-19	128410 00
Yadav Prashant Vinod Kumar 1st 18-19	141250 00
Aashish Rajesh Sachdev 2nd 18-19	115000 00
Ahire Vivek Chhagan 2nd 18-19	230000 00
Ajinkya Prakash Patil 2nd 18-19	115000 00
Animesh Pravin Nitnavare 2nd 18-19	20800 00
Avinash Pandey 2nd 18-19	115000 00
Ayur R. Wagne 2nd 18-19	425926 00
Baber Pankajkumar Bharat 2nd 18-19	115000 00
Baglane Kiran Prakash 2nd 18-19	115000 00
Bele Shubhangi Arun 2nd 18-19	230000 00
Bharuka Khushal Bharat 2nd 18-19	300000 00
Bhole Chaitali Anil 2nd 18-19	50000 00
Bhosale Atul Sonba 2nd 18-19	115000 00
Bryani Aishwarya Sunil 2nd 18-19	115000 00
Borkar Akshay Belaji 2nd 18-19	425926 00
Borse Tejas Ravindra 2nd 18-19	106481 50
Choudhari Neeta Suganaram 2nd 18-19	115000 00
Dabhade Jyoti Dadasaheb 2nd 18-19	115000 00
Dharmishta Naman Soni 2nd 18-19	115000 00
Divya Nair 2nd 18-19	400000 00
Doshi Suchita Suhas 2nd 18-19	115000 00
Gadewar Abhinav Kailas 2nd 18-19	115000 00
Gaikwad Pratiksha Ravindranath 2nd 18-19	230000 00
Gopwad Sanjana Sanjay 2nd 18-19	230000 00
Goswami Rutuja Ravinash 2nd 18-19	230000 00
Gupta Surendra Santosh 2nd 18-19	115000 00
Ingle Nitin Sitaram 2nd 18-19	425926 00
Ingole Nikita Narayan 2nd 18-19	115000 00
Jadhav Mahesh Shivaji 2nd 18-19	115000 00
Jadhav Sneha Ajay 2nd 18-19	230000 00
Jagtap Prafulla Kishor 2nd 18-19	1150000 00
Jamadar Salman Irfan 2nd 18-19	115000 00
Kadam Kishor Kakasaheb 2nd 18-19	115000 00
Kate Ruturaj Bibhishan 2nd 18-19	1000000 00
Kirtane Amogh Pramod 2nd 18-19	230000 00
Lokhande Yash Vinod 2nd 18-19	106481 50
Mahajan Himanshu Manohar 2nd 18-19	106481 50
Mahajan Jaykumar Ganesh 2nd 18-19	106481 50
Matangale Gopal Babanrao 2nd 18-19	106481 50

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Maurya Neha Ramchandra 2nd 18-19	115000 00
Mohammad Saquib Mohammad Roshni 2nd 18-19	115000 00
Mulani Aseem Hyachand 2nd 18-19	106481 50
Mule Shubhangi Rajendra 2nd 18-19	115000 00
Munche Komal Tukaram 2nd 18-19	425926 00
Nile Ketki Kailas 2nd 18-19	115000 00
Patkar Shubham Milind 2nd 18-19	230000 00
Pandey Neha Harishankar 2nd 18-19	115000 00
Patel Bhupendra Santlal 2nd 18-19	115000 00
Patil Dhanant Hareesh 2nd 18-19	106481 00
Patil Prajanta Digambar 2nd 18-19	212963 00
Pawar Omkar Sanjay 2nd 18-19	115000 00
Rajput Pankaj Narayan 2nd 18-19	106481 50
Sable Suraj Shrimant 2nd 18-19	115000 00
Solanke Aditya Shankarrao 2nd 18-19	115000 00
Suddamaul Jigisha Brahmareddy 2nd 18-19	115000 00
Taksande Minal Paramasukh 2nd 18-19	230000 00
Thakare Nivedita Krushnaji 2nd 18-19	262963 00
Thorat Aditi Dnyaneshwar 2nd 18-19	115000 00
Vasave Narsing Kakdyia 2nd 18-19	230000 00
Vibhute Koustubh Satish 2nd 18-19	106481 50
Vishwakarma Ankush Subhash 2nd 18-19	115000 00
Wankhade Prashant Gajanan 2nd 18-19	2322500 00
Yadav Ankit Harinath 2nd 18-19	115000 00
Yadav Saurabh Shekhar 2nd 18-19	247050 00
Zanwar Krishna Kachrulal 2nd 18-19	115000 00
Adaling Pratik Dadasaheb 3rd 18-19	129629 50
Agrawal Yash Manoj 3rd 18-19	140000 00
Akash Anant Mane 3rd 18-19	140000 00
Akash Manikrao Renge 3rd 18-19	140000 00
Akbari Ahemad M Altaf 3rd 18-19	129629 50
Amrao Gayatri Sopan 3rd 18-19	280000 00
Ansari Busara Moinuddin 3rd 18-19	430370 25
Anushka Divakar Suvarna 3rd 18-19	129629 50
Badhai Nidhi Santosh 3rd 18-19	140000 00
Bangalkar Hemant Mohanrao 3rd 18-19	129629 50
Barote Akshay Shivcharan 3rd 18-19	129629 50
Bhagyashri Ravindra More 3rd 18-19	280000 00
Bhalerao Sudhans Sadanand 3rd 18-19	280000 00
Bholane Shubham Vasant 3rd 18-19	50000 00
Bhole Apurva Dnyandeo 3rd 18-19	258259 00
Bhosale Prashant Annasaheb 3rd 18-19	170000 00
Bhosle Kartiki Shivaji 3rd 18-19	140000 00
Birhade Kshitija Sunil 3rd 18-19	280000 00
Borde Bhusan Gajanan 3rd 18-19	129629 50
Channaware Runuja Gurvant 3rd 18-19	518519 00
Chinchole Prajanta Pramod 3rd 18-19	129629 25
Chindhe Harshada Gangadhar 3rd 18-19	140000 00
Chinnam Venugopal Bankatesh 3rd 18-19	258259 50
Chogule Ajaykumar Shtal 3rd 18-19	140000 00
Deore Ashwinkumar Anandrao 3rd 18-19	280000 00
Deshmukh Rushikesh Sambhajirao 3rd 18-19	230370 50
Deshmukh Samruddha Sanjay 3rd 18-19	140000 00
Dhote Rupali 3rd 18-19	130370 50
Dhumale Shtal Bhagwanrao 3rd 18-19	350000 00
Gopal Komal Suresh 3rd 18-19	518519 00
Hage Chaitali Rajendra 3rd 18-19	129629 50
Holambe Prachi Chandrashekhar 3rd 18-19	518519 00
Ingle Prasenjeet Vilas 3rd 18-19	280000 00
Jadhav Anshula Jayantrao 3rd 18-19	2500 00
Jaiswal Isha Manresh 3rd 18-19	129629 50
Johare Pallavi Sitaram 3rd 18-19	560000 00
Kadam Shruti Deepak 3rd 18-19	140000 00
Kamble Vrushali Hemraj 3rd 18-19	280000 00
Kande Suresh Baliram 3rd 18-19	530000 00
Karande Dweta Dnyanoba 3rd 18-19	129629 50
Kendre Rupali Tulshiram 3rd 18-19	518519 00
Kolhe Vivek Dhindiram 3rd 18-19	140000 00
Kothari Peeyush Chandrakant 3rd 18-19	140000 00
Krushna Nimba Chavan 3rd 18-19	280000 00

16319828 00



Lahade Anrudha Shivaji 3rd 18-19	518519 00
Londase Pooja Chhaganlal 3rd 18-19	480370 50
Magare Mayuri Devendra 3rd 18-19	129629 50
Mali Sakham Gajanan 3rd 18-19	130370 50
Mathurkar Himat Subhash 3rd 18-19	129629 50
Muhamamad Yusuf Kazi 3rd 18-19	129629 50
Munde Sampada Shikisan 3rd 18-19	518519 00
Mundhe Datta Vishnu 3rd 18-19	518519 00
Nandinee Maddhesna 3rd 18-19	560000 00
Nehete Dhawal Dinesh 3rd 18-19	350000 00
Nikam Nayans Himmatrao 3rd 18-19	129629 50
Patil Saloni Laxmikant 3rd 18-19	259259 50
Perera Bran Peter 3rd 18-19	140000 00
Rane Harshad Vijay 3rd 18-19	280000 00
Rodrigues Ruel Valerian 3rd 18-19	120000 00
Sakhare Himanshu Dhiraj 3rd 18-19	280000 00
Sanjeo Gangadharrao Gate 3rd 18-19	610000 00
Shah Nida Aafreen Nawab Nizamudin 3rd 18-19	518519 00
Shah Rizwan Ashfaque 3rd 18-19	518519 00
Shejul Mayur Sanjay 3rd 18-19	480370 50
Shinde Ajay Namdev 3rd 18-19	518519 00
Shinde Bapudeo Shubhash 3rd 18-19	370000 00
Shirke Rituraj Anil 3rd 18-19	129629 50
Shirsat Surabhi Bhupesh 3rd 18-19	129629 50
Shivani Karamsing Valmi 3rd 18-19	280000 00
Shrutika K Sangidwar 3rd 18-19	129629 50
Sonawane Akash Manik 3rd 18-19	280000 00
Suryawanshi Deepali Sanjay 3rd 18-19	330370 50
Thakur Gaurav Kishor 3rd 18-19	280000 00
Tikhe Lalit Siddheshwar 3rd 18-19	140000 00
Ughade Omkar Abhimanyu 3rd 18-19	50000 00
Wagmare Saideep Babasaheb 3rd 18-19	129629 50
Walinkar Aditi Bharat 3rd 18-19	280000 00
Zinjurke Sagar Dnyaneshwar 3rd 18-19	650000 00
Aade Venkatesh Shankarrao 4th 18-19	595925 00
Ashish Ranjan Manoj 4th 18-19	507100 00
Bagul Abhilesha Shrikant 4th 18-19	136111 00
Bahekar Sandesh Rajesh 4th 18-19	50000 00
Balani Yash Vinod 4th 18-19	467925 00
Bhangale Khushal Ravindra 4th 18-19	185111 00
Bobade Niranika Vinod 4th 18-19	136111 00
Bodkhe Amol Bhaskar 4th 18-19	300000 00
Borse Nikhil Gokul 4th 18-19	700000 00
Chandoorkar Vishakha Vijay 4th 18-19	292962 50
Chaudhan Drushtant Ashok 4th 18-19	489444 00
Chaudhan Rakshanda Vitthal 4th 18-19	381294 00
Chole Ramhari Vachisht 4th 18-19	585925 00
Dake Chaitanya Damodhar 4th 18-19	477444 00
Deotale Vismay Sanjay 4th 18-19	292962 50
Deshmukh Harman Murtuja 4th 18-19	196482 00
Dhavane Suyash Hanamant 4th 18-19	439444 00
Dwthane Gopal Kailas 4th 18-19	299814 00
Gaisamudre Vishal Ravishankar 4th 18-19	471313 00
Gavali Shivaji Ramesh 4th 18-19	489444 00
Gavhane Amol Dattatray 4th 18-19	146479 00
Gawande Nikhil Pramod 4th 18-19	504000 00
Gite Ojas Vilas 4th 18-19	136111 00
Goswami Shreyashi Rajendrageer 4th 18-19	544444 00
Hunge Swapnil Pandurang 4th 18-19	489444 00
Isasare Kshity Bharat 4th 18-19	100000 00
Jadhao Shubhangi Nanarao 4th 18-19	292962 50
Jadhav Jaydeep Suresh Rao 4th 18-19	489444 00
Jadhav Kalyani Jyotilal 4th 18-19	125741 00
Jagdale Vishakha Ramesh 4th 18-19	146482 00
Jain Deepak Harish 4th 18-19	250000 00
Jain Harsh Gautam 4th 18-19	10800 00
Jamale Taral Tulsidas 4th 18-19	146481 00
Kamble Vipul Vijay 4th 18-19	292962 50

21670054 50

Kamble Vrushabh Shashikant 4th 18-19	292962 50
Kannmel Akhin Ajaykumar 4th 18-19	146481 00
Kashid Bhagyshree Namdev 4th 18-19	146444 00
Kashikar Kapil Rajesh 4th 18-19	362000 00
Khade Kalyani Mohan 4th 18-19	544444 00
Khan Mariyam Fatema Masood Hasan 4th 18-19	146481 00
Khedkar Shubhangi Goraksha 4th 18-19	635925 00
Khurpe Yogesh Diliprao 4th 18-19	597050 00
Kokkar Tushar Namdev 4th 18-19	136111 00
Kothimbire Suraj Balasaheb 4th 18-19	312962 50
Kundan MD Azim MD Abdullah 4th 18-19	136111 00
Kundrupe Madhumati Marotrao 4th 18-19	544444 00
Kute Nilesh Shivaji 4th 18-19	194814 00
Kute Shraddha Subhash 4th 18-19	170962 50
Lade Sampada Ramkrushna 4th 18-19	161111 00
Lakshwar Pooja Balajirao 4th 18-19	247294 00
Mane Pratik Shashank 4th 18-19	323703 00
Mohamed Wasim Mohamed Yasin 4th 18-19	146481 00
Mohd Zeeshan Mohd Anis Memori 4th 18-19	136111 00
Mohsina Sadaf Shabbir Ahmed 4th 18-19	136111 00
More Ajinkya Madhukarrao 4th 18-19	307444 00
Mule Pratiksha Shrikishna 4th 18-19	146444 00
Munde Hrushikesh Ashok 4th 18-19	700000 00
Mundhe Pankaj Surykant 4th 18-19	594444 00
Nagargoje Kiran Lalasaheb 4th 18-19	615925 00
Nagulkar Vishnu Ambadas 4th 18-19	326591 00
Nalanale Akshay Kishanrao 4th 18-19	650000 00
Narale Ninad Navnath 4th 18-19	341925 00
Nevee Ruchika Ajay 4th 18-19	136111 00
Ophalkar Sagar Balukumar 4th 18-19	299814 00
Pachpande Pratik Prafull 4th 18-19	136111 00
Paralkar Pankaj Ramdas 4th 18-19	400000 00
Pathan Asefa Faiyyazkhan 4th 18-19	146481 00
Pathan Imran Ismail 4th 18-19	489444 00
Patil Parimal Sanjay 4th 18-19	136111 00
Patil Piyusha Sunilkumar 4th 18-19	136111 00
Patil Rahul Dipak 4th 18-19	385294 00
Patil Sammed Balasaheb 4th 18-19	196481 00
Patil Sanjana Ashokrao 4th 18-19	125741 00
Patil Shubham Rajendra 4th 18-19	400000 00
Pawara Virendra Munna 4th 18-19	292962 50
Pawar Shashank Avinash 4th 18-19	292962 50
Perera Queensly Thomas 4th 18-19	146481 00
Rajput Sanjwani Pravin Singh 4th 18-19	585925 00
Rathod Sanskruti Radheshyam 4th 18-19	544444 00
Rendalkar Aishwarya Prakash 4th 18-19	292962 50
Ringe Vishal Gajanan 4th 18-19	180814 00
Roushan Aara Zahid Rasheed 4th 18-19	272222 00
Sadgar Mangesh Madhukarrao 4th 18-19	544444 00
Sahil Chugh 4th 18-19	547050 00
Salunkhe Utkarsha Sharad 4th 18-19	239444 00
Sanap Rutuja Vitthalrao 4th 18-19	544444 00
Sanas Dipali Chandrakant 4th 18-19	377444 00
Sawant Vikas Prakash 4th 18-19	437444 00
Shagufta Ambreen Ashf Aque Ali Khan 4th 18-19	292962 50
Shaikh Rahila Mohd Minhaj 4th 18-19	239444 00
Sharma Naman Rajesh 4th 18-19	489444 00
Shegekar Sanket Ishwardas 4th 18-19	700000 00
Shendge Rahul Jagannath 4th 18-19	635925 00
Shinde Mahesh Uttamrao 4th 18-19	146481 00
Shinde Pranoti Popatrao 4th 18-19	482000 00
Shingane Vinod Manohar 4th 18-19	498814 00
Singh Manish Mohan 4th 18-19	316925 00
Singh Ritesh Kamalpratap 4th 18-19	489444 00
Sonawane Swapnil Pravin 4th 18-19	350000 00
Talla Trupti Prakash 4th 18-19	272222 00
Tamboli Wahidfaaj Valliamamad 4th 18-19	204000 00
Thakare Pranav Santoshrao 4th 18-19	50000 00

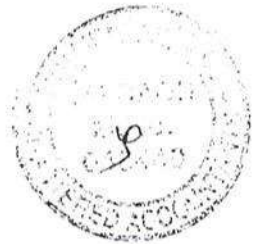
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Dhale Achal Dhanpal 16-17	12000.00
Dhole Diksha Sunil 16-17	1000.00
Dhole Pragati Satendra 16-17	11500.00
Dhote Aboli Rajkumar 16-17	6500.00
Didolkar Prashita Rajendra 16-17	6000.00
Dofe Kiran Vijayrao 16-17	5000.00
Dofe Pooja Shankar 16-17	5730.00
Dokars Manisha Ramesh 16-17	4000.00
Dolaskar Diksha Sanjayrao 16-17	1500.00
Dongare Kranti Vijay 16-17	13000.00
Dongare Rupali Pandit 16-17	6500.00
Dupate Ekta Rajesh 16-17	1000.00
Fulkar Sonali Subhashrao 16-17	6500.00
Fulmali Monika Sanjay 16-17	16000.00
Fulzele Payal Bharat 16-17	7000.00
Fulzele Ravina Subhash 16-17	11500.00
Gadhe Bharati Pandurang 16-17	6670.00
Gadhe Diksha Milindrao 16-17	6500
Gadhe Manisha Bhaskar 16-17	5500
Gaikwad Payal Rajendra 16-17	7500
Gaikwad Poonam Madhukarao 16-17	1000
Gaikwad Priyanka Sunil 16-17	1000
Gajbhiye Sayali Devidas 16-17	11500
Ganjare Pranali Buddhiman 16-17	15000
Garse Aamrapali Shamrao 16-17	11000
Gathe Kajal Ravindraro 16-17	16000
Gavali Jyoti Ankush 16-17	1500
Gavit Abhilasha Rehaman 16-17	16000
Gavit Ankita Philip 16-17	1000
Gavit Harshita Ramesh 16-17	10000
Gavit Jyoti Ramu 16-17	6500
Gavit Pallavi Shalman 16-17	13000
Gavit Punam Rajesh 16-17	10300
Gavit Rina Balaji 16-17	16000
Gavit Rohita Shantu 16-17	13000
Gavit Yogita Kashiram 3rd 16-17	11000
Gawai Ankita Ramesh 16-17	5000
Gawande Sanjivani Santosh 16-17	3000
Gawande Utkarsha Dhanraj 16-17	6000
Gawande Vaishali Nilkanth 16-17	3500
Gedam Asmita Sanjay 1s 16-17	7000
Ghodke Rajashri Vijay 16-17	6000
Giri Payal Rajendra 16-17	11000
Godpale Shital Mahendra 16-17	2000
Gote Smita Rajendra 16-17	1000
Hadke Samiksha Umesh 16-17	12000
Halule Kajal Sunilrao 16-17	16000
Hinduja Simran Ishwartal 1st 16-17	15000
Hiware Dipali Ravindra 2nd 16-17	16000
Ikhar Sneha 16-17	16000
Ingale Pallavi Punjaji 16-17	700
Jadhav Pallavi Dhanraj 16-17	10000
Jangale Prajakta Sunilrao 16-17	3000
Jangale Shubhangi Narendra 16-17	16000
Jawade Payal Sanjayrao 16-17	10000
Jawade Vrushali Sanjay 16-17	1500
Jawale Tanuja Nivrutti 16-17	15000
Jumale Rupali Samadhan 16-17	1000

Padvi Tanuja Dada 16-17	6500
Padvi Vaishali Shantilal 16-17	10000
Padvi Yogita Magan 16-17	7000
Panwalkar Sweta Rajendra 16-17	6000
Pathan Nishad Subhan 16-17	16000
Patil Abhilasha Prakash 16-17	1000
Patil Achal Rajuji 16-17	16000
Patil Ashwini Dharampal 16-17	16000
Patil Diksha Sanjayrao 16-17	10000
Patil Diksha Vijayrao 16-17	11900
Patil Nisha Dadarao 16-17	5000
Patil Pranali Gautam 16-17	11500
Patil Pratiksha Sanjayrao 16-17	10000
Patil Shilpa Chandramani 16-17	10000
Patil Siddheshwari Dayaram 16-17	11500
Patil Sumedha Chandramani 16-17	5000
Patil Suvarna Kishor 16-17	16000
Patil Vidya Subhashrao 16-17	11000
Patil Yogita Vikram 16-17	16000
Patole Punam Fusing 16-17	11500
Patole Utkarsha C 16-17	5000
Pawara Vimal Dhawalsing 16-17	16000
Pawar Bharti Sandu 16-17	15000
Pawar Divyani Nitin 16-17	16000
Pawar Pooja Ajabrao 16-17	11000
Pawar Ranjana Kantilal 16-17	15000
Pawar Seema 16-17	16000
Petkar Dipali Vinodrao 16-17	11500
Pimpale Kiran Jagannath 16-17	7500
Potdar Priyanka Dhananjay 1st 16-17	10000
Pudke Sanjana Vasantao 16-17	11500
Punwatkar Sweta Rajendra 16-17	16000
Raghulate Priya Raju 16-17	6500
Ram Sunita Dinbhur 16-17	5000
Rangari Nayana Sureshrao 16-17	3000
Raut Monali Rashtrapal 16-17	12000
Raut Pragati Purushottam 16-17	6000.00
Raut Rohini Anil 16-17	5000.00
Sardar Neha Digambar 16-17	7500
Satpudke Aarti Govindrao 16-17	6000
Shaikh Ravina Bismilla 16-17	7500
Shambharkar Abhilasha Arvind 16-17	10000
Shambharkar Mayuri Dipakrao 16-17	6000
Shambharkar Puja Madhavrao 16-17	16000
Shegokar Madhuri Milind 16-17	11500
Shegokar Monika Rastrapal 16-17	11000
Shelkar Pallavi Rajendra 16-17	11500
Shelke Pooja Devanand 16-17	15000
Shende Samiksha Sudesh 16-17	11500
Shende Sweta Shrawanji 2nd 16-17	1000
Shinde Swati Pundalik 16-17	15000
Shrisat Ankita Bhaurao 1st 16-17	10000
Sirsath Mayuri Anant 16-17	6000
Sonawane Kajal Ramdas 16-17	16000
Sonawane Sunita Rajendra 16-17	16000
Suradkar Sanvedana Sanjay 16-17	10000
Surve Sweta Ashok 16-17	9100
Surwade Priyanka Laxman 16-17	4000



Tnakur Rahul Suryanarayan 4th 18-19	145444 00
Thorat Kanchan Dilip 4th 18-19	292962 50
Ubarhande Aniket Kashinath 4th 18-19	700000 00
Udawat Shraddha Keshao 4th 18-19	350000 00
Valvi Keshav Khimji 4th 18-19	292962 50
Vasave Vajreshwar Chhagan 4th 18-19	292962 50
Vichate Prashant Pramod 4th 18-19	135111 00
Yadav Priyanka Lonkram 4th 18-19	585925 00
Aade Vicky Sanjay 4th 1/2 18-19	273525 00
Agrawal Umang Pawan 4th 1/2 18-19	68381 50
Ainlawar Sneha Prakash 4th 1/2 18-19	273525 00
Ammar Ahmad 4th 1/2 18-19	293525 00
Ayush Sukhvir Singh 4th 1/2 18-19	10000 00
Bagde Mohit Jayprakash 4th 1/2 18-19	68381 50
Bhoge Pruthvi Arun 4th 1/2 18-19	136763 00
Bhole Chaitanya Govind 4th 1/2 18-19	83966 00
Bothale Pratiksha Raybhan 4th 1/2 18-19	73205 00
Dasare Adarsh Balaji 4th 1/2 18-19	156763 00
Deore Hemant Jagannath 4th 1/2 18-19	136762 00
Deshmukh Gayatri Anil 4th 1/2 18-19	73205 00
Deshmukh Pratik Prakash 4th 18-19	30000 00
Deshmukh Shubhankar Sanjay 4th 1/2 18-19	129000 00
Dofode Shubham Shrikshan 4th 1/2 18-19	293525 00
Gabhane Swarup Purushottam 4th 1/2 18-19	73205 00
Ghumare Sagar Sanjay 4th 1/2 18-19	73205 00
Gupta Ajeet Kumar 4th 1/2 18-19	105575 00
Gupta Harishchandra Acchelal 4th 1/2 18-19	68381 50
Hiwase Vrushali Vishwanath 4th 1/2 18-19	73205 00
Hulke Payal Dinkar 4th 1/2 18-19	73205 00
Jaybhaye Mayur Uddhav 4th 1/2 18-19	252000 00
Jugnake Pratik Vijay 4th 1/2 18-19	136763 00
Kagdelwar Amruta Sanjay 4th 1/2 18-19	273525 00
Kamble Rahul Sanjay 4th 1/2 18-19	273525 00
Kedar Shankar Ganpat 4th 1/2 18-19	150063 00
Mali Prachi Ramchandra 4th 1/2 18-19	73205 00
Nauratan 4th 1/2 18-19	272000 00
Nawakar Pranav Nilkanth 4th 1/2 18-19	136762 00
Nikose Sachet Suresh 4th 1/2 18-19	273525 00
Padole Somesh Digambarrao 4th 1/2 18-19	63000 00

7268041 00

Pawara Chelan Tapiram 4th 1/2 18-19	136763 00
Praveen Kumar 4th 1/2 18-19	273525 00
Pundker Abhijit Ramratan 4th 1/2 18-19	73205 00
Ritesh Kumar Rituraj 4th 1/2 18-19	129375 00
Sapkal Sunas Atmaram 4th 1/2 18-19	272000 00
Shinde Komal Laxman 4th 1/2 18-19	273525 00
Stunde Prajakta Sunil 4th 1/2 18-19	273525 00
Sontakke Ashwini Ashikkma 4th 1/2 18-19	273525 00
Umbarkar Siddhant Raju 4th 1/2 18-19	73205 00
Varma Nilesh Ganga Prasad 4th 1/2 18-19	25 00
Vasaikar Jagruti Rajanish 4th 1/2 18-19	244675 00
Zore Dhiraj Ashok 4th 1/2 18-19	136762 00
<b>TOTAL</b>	<b>2160110 00</b>
<b>TOTAL</b>	<b>152991872.05</b>

Ramteke Ashwini Zagalidas Inter 18-19	20000 00
Mendhe Runalini Dnyaneshwar 3rd P G Patho 18-19	278500 00
<b>TOTAL</b>	<b>298500 00</b>
<b>TOTAL</b>	<b>153290372.05</b>



Hostel (S)		
Name	Amount	
Gadhe Shivani Prabhakar 1st BHMS 14-15	7500.00	
Jogdand Sandhya Raosaheb 1st BHMS 14-15	10000.00	
Pawar Kajal Bharat 1st BHMS 14-15	5000.00	
Mendhe Komal Ratan 14-15	15000.00	
Moon Priya Purushottam 14-15	10000.00	
Salampure Vidya Beban 14-15	7000.00	
Tedvi Priyanka Bhaskar 14-15	5000.00	
Tedvi Sunita Vadya 14-15	5000.00	
Tayade Priyanka Arun 14-15	15000.00	
Vaidya Payal Anandrao 14-15	6250.00	
Wanjari Sangita Devidasji 14-15	2250.00	
Yewatkar Ashwini Ganesh 14-15	14000.00	
Patil Radhysham Sanjay 1st 15-16	7500.00	
Amie Surabhi Chandrashekhar 15-16	7500.00	
Gaikwad Poonam Madhukarao 1st 15-16	2000.00	
Jumale Rupali Samadhan 15-16	10000.00	
Koli Shital Narayan 1st 15-16	1000.00	
Kumbhare Sweta Babarao 15-16	4800.00	
Lohakare Shubhangi Suresh 15-16	4000.00	
Lohakare Snehal Shrikrushna 15-16	7500.00	
Mendhe Sapna Vilas 15-16	9000.00	
Meshram Kanshama Raju 15-16	7500.00	
Meshram Pooja Kisan 15-16	6000.00	
Meshram Pradnya Narayanrao 15-16	3000.00	
Meshram Pranisha Charan 15-16	6000.00	
Navej Anita Mangesh 15-16	7500.00	
Onkar Pranali Sundarlal 15-16	4000.00	
Padvi Gangavati Pachya 15-16	20000.00	
Padvi Roshani Nagar 15-16	10000.00	
Padvi Sanka Gulabsing 15-16	7500.00	
Padvi Vaishali Shantilal 15-16	10000.00	
Pandit Jyoti Prabhakar 15-16	7500.00	
Patil Achal Rajuji 15-16	9000.00	
Patil Ashwini Dharampal 15-16	9000.00	
Patil Diksha Sanjayrao 15-16	10000.00	
Patil Kirti Kishor 15-16	9000.00	
Patil Nisha Dadarao 15-16	10000.00	
Patil Payal Rahul 15-16	7000.00	
Patil Siddheshwar Dayaram 15-16	9000.00	
Patil Sumedha Chandramani 15-16	10000.00	
Patil Suwarna Kishor 15-16	9000.00	
Patole Utkarsha C 15-16	10000.00	
Pawar Gangubai Tulshiram 15-16	10500.00	
Pawar Pooja Ajabrao 15-16	15000.00	
Pawar Ranjana Karantilal 15-16	22150.00	
Pawar Surekha Ankush 15-16	7500.00	
Pazare Rajani Arunrao 15-16	10000.00	
Pimpale Kiran Jagannath 15-16	25000.00	
Ram Sunita Dinbhar 15-16	10000.00	
Rangan Nayana Sureshrao 15-16	19000.00	
Rangan Pranjali Moreshwar 15-16	1000.00	
Rathod Ajay Rameshwar 15-16	5000.00	
Rupekar Seema Madhukar 15-16	9000.00	
Sable Stutee David 15-16	10000.00	
Salve Rupali Dadarao 15-16	5500.00	
Sardar Neha Digambar 15-16	10000.00	
Sarkate Reena Arun 15-16	10000.00	
Sartale Suman Pandharinath 15-16	10000.00	
Savkare Devendra Prakash 15-16	15500.00	
Sawale Rupali Dadarao 15-16	13000.00	
Shemale Shalini Saul 15-16	7500.00	
Shinde Neha Vidhan 15-16	10000.00	
Shinde Swati Pundalik 15-16	10000.00	
Shivankar Sonali Kawduji 15-16	9000.00	
Sirsath Mayuri Anant 15-16	9000.00	
Sonawane Kajal Ramdas 15-16	9000.00	
Sonawane Komal Arun 15-16	7500.00	
Sonawane Rekha Baliram 15-16	10000.00	
Suradkar Laxmibai Baburao 15-16	7500.00	
Suradkar Sarvedana Sanjay 15-16	10000.00	
Suryawanshi Smita Khandu 15-16	10000.00	
Tadavi Ayesha Muktar 15-16	7500.00	
Tadvi Nishabai Bhamtiya 15-16	10000.00	
Tadvi Priyanka Bhaskar 15-16	15000.00	
Tadvi Sunita Vadya 15-16	15000.00	

691450.00

Taksande Pallavi Prakash 15-16	1800.00
Taksande Sayali Sanjayrao 15-16	9000.00
Tayade Achal Ashok 15-16	10000.00
Tayade Punam Ashok 15-16	15000.00
Tayade Santa Dnyandao 15-16	15000.00
Thakare Sangita Babarao 15-16	9000.00
Thool Ashwini Nanduji 15-16	7500.00
Thool Pratiksha Warlu 15-16	2000.00
Thool Rasiya Siddharth 15-16	7500.00
Thool Rasiya Warluji 15-16	7000.00
Tirale Payal Ramesh 15-16	9000.00
Twane Pratibha Shrikrushna 15-16	10000.00
Vaidya Poonam Mahadeo 15-16	9000.00
Valvi Anita Sunil 15-16	7500.00
Valvi Anuradha Maharu 15-16	15000.00
Valvi Apnara Gomu 15-16	14300.00
Valvi Ashwini Yashwant 15-16	9000.00
Valvi Dipika Shivaji 15-16	10000.00
Valvi Geeta Surupsing 15-16	9000.00
Valvi Jasuda Arjun 15-16	10000.00
Valvi Mamta Samarsing 15-16	7500.00
Valvi Niketa Shripat 15-16	10000.00
Valvi Nisha Deepak 15-16	7500.00
Valvi Sharmila Raysing 15-16	7500.00
Valvi Shradha Lalitkumari 15-16	7500.00
Valvi Sunanda Surupsing 15-16	7500.00
Valvi Surekha Ganesh 15-16	7500.00
Vasave Deepashri Ramesh 15-16	10000.00
Vasave Devika Gangaram 15-16	13000.00
Vasave Nimpal Arvind 15-16	3000.00
Vasave Nirmala Ravindra 15-16	10300.00
Vasave Purnima Jatansing 15-16	10000.00
Vasave Susanna Anil 15-16	9000.00
Vasave Vandana Vjesing 15-16	7500.00
Waghmare Kalyani Namdeo 15-16	10000.00
Waghmare Monali Ratanrao 15-16	9000.00
Waghmare Pooja Chandrashekhar 15-16	9000.00
Waghmare Shilpa Sanjay 15-16	9000.00
Waghmare Shweta Poulas 15-16	7500.00
Walke Monika Rahul 15-16	7500.00
Walokar Priya Gajanan 15-16	7500.00
Waware Nikita Shaileshrao 15-16	9000.00
Yergude Vaishali Sheshrao 15-16	7500.00
Yewatkar Ashwini Ganesh 15-16	7500.00
Sheike Punam Dewanadji 1st BPTH 16-17	16000.00
Barhate Sakshi Sharad 16-17	16000.00
Bhagat Anjali Ashok 16-17	10000.00
Bhagat Pooja Arunrao 16-17	1000.00
Bhalerao Sneha 16-17	16000.00
Bharase Reshama Bhagwan 1st 16-17	11500.00
Buchunde Prachi Bramhanant 16-17	10000.00
Burbure Payal Rajatan 16-17	11000.00
Chalankar Swati Rajendra 16-17	3000.00
Fulzele Payal Bharat 16-17	7000.00
Gadhe Bharati Pandurang 16-17	6670.00
Gaikwad Payal Rajendra 16-17	7500.00
Ganaghe Nikhil 16-17	16000.00
Gavit Pallavi Shalman 16-17	5000.00
Gavit Rohita Shantu 16-17	10000.00
Gawande Utkarsha Dhanraj 16-17	6000.00
Gedam Asmita Sanjay 1st 16-17	7000.00
Kamdi Warupa Sudhakarrao 17-18	16000.00
Karandekar Dipali Digambar 16-17	16000.00
Khande Shradha Milindrao 17-18	16000.00
Koli Shital Narayan 2nd 16-17	16000.00
Kumbhare Sweta Babarao 16-17	16000.00
Kumbhare Sweta Babarao 17-18	16000.00
Lohakare Sanjana Anilrao 17-18	6000.00
Lohakare Shubhangi Suresh 16-17	8600.00
Masiha Nikita Nilesh 16-17	12000.00
Medhe Asmita Sudhakar 16-17	5000.00
Mendhe Aboli Pramodrao 16-17	15000.00
Mendhe Asmita Aatmaram 16-17	1000.00
Mendhe Rakshita Pradiprao 16-17	6500.00
Meshram Pooja Kisan 16-17	3000.00
Meshram Priyanka Prakash 17-18	3000.00

703670.00

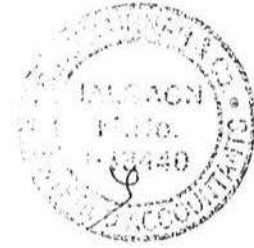


Kakitkar Gayatri Sanjay 2nd 16-17	10000
Kamble Aishwarya Anand 16-17	6900
Kamble Diksha Prakash 16-17	5000
Kamble Pooja Gautamrao 16-17	11000
Kamble Pratiksha Prakash 16-17	1000
Kamble Priyanka Machhindra 16-17	11000
Kamble Priyanka Raju 16-17	6000
Kamble Sambhodhi Purshottam 16-17	7000
Kamble Swarupa Sudhakarrao 16-17	6000
Karandekar Dipali Digambar 16-17	16000
Kathare Hemlata Subhash 16-17	16000
Katkar Mina Bhaurao 16-17	2000
Khade Kalyani Anil 16-17	15000
Khairkar Ashwini Ravindra 16-17	15000
Khairkar Kajal Dhruvpalji 16-17	12000
Khamalkar Jayshri Manohar 16-17	11000
Khandare Priti Lahanu 16-17	6000
Khandekar Roshani Dilip 16-17	2000
Khande Shradha Millndrao 16-17	11000
Khatik Tanya Kumari 16-17	6000
Kinnake Priti Rajaji 16-17	7000

1196930.00

Sute Shreya Sanjay 16-17	6000
Taksande Dharti Raju 16-17	6000
Taksande Pallavi Prakash 16-17	10000
Taksande Pratiksha Raju 16-17	6000
Taksande Shamini Kahanji 16-17	2000
Tayade Achal Ashok 16-17	6000
Tayade Achal Dadarao 16-17	12000
Tayade Dipali Suresh 16-17	11900
Tayade Prajakta Sanjay 16-17	10500
Tayade Shubhangi Rajaram 16-17	7000
Tembhare Achal Bhimrao 16-17	11000
Tembhare Prerna Gautam 16-17	11500
Tenlange Diksha Arun 16-17	7000
Thakare Sangita Babarao 16-17	16000
Thawari Rupali Rambhauji 16-17	4000
Thool Komal Lalit 16-17	16000
Thool Nikita Baba 16-17	6000
Thool Pratiksha Sanjay 16-17	5000
Thool Pratiksha Warlu 16-17	15000
Thool Ravina Warluji 16-17	16000
Tirale Payal Ramesh 16-17	16000
Tulukane Samiksha Dilip 16-17	16000

1381400



Umare Kanchan Khemraj 16-17	6500
Umare Snehal Digambar 16-17	11000
Vaidya Komal Arunrao 16-17	8000
Vaidya Pratiksha Uttmarao 16-17	9000
Vaidya Shital Avinash 16-17	5500
Valvi Ashwini Yashwant 16-17	16000
Valvi Geeta Surupsing 16-17	16000
Valvi Jasuda Arjun 16-17	15000
Valvi Mahima Karansing 16-17	2000
Valvi Marthi Sunil 16-17	10000
Valvi Niketa Shripat 16-17	4000
Valvi Nisha Ramesh 16-17	16000
Valvi Pooja John 16-17	6000
Valvi Pragati Tedgya 1st 16-17	6500
Valvi Priti Yosef 16-17	6000
Valvi Punam Kantilal 16-17	2500
Valvi Ratnali Vishnu 16-17	16000
Valvi Reena Subhash 16-17	10200
Valvi Rinku Supadu 16-17	5000
Valvi Saraswati Ramsing 16-17	12000
Valvi Shital Kolasing 16-17	12500
Valvi Sonal Sanjay 16-17	7000
Valvi Sulochana Savendra 16-17	16000
Valvi Sunanda Suresh 16-17	7500
Vasave Dakshata Kamalsing 16-17	14500
Vasave Deepashri Ramesh 16-17	15000
Vasave Devika Gangaram 16-17	10500
Vasave Dipmala Dimesh 16-17	7000
Vasave Mamta Raman 16-17	10000
Vasave Megha Neharsing 16-17	6500
Vasave Nirmala Ravindra 16-17	16000
Vasave Pallavi Ulhas 16-17	6000
Vasave Pritilata Prakash 16-17	12000
Vasave Shivani Vishanu 1st 16-17	14700
Vasave Smita Devendra 16-17	7500
Vasave Susanna Anil 16-17	16000
Vasave Sushma Kuvarsing 16-17	12000
Waghade Pooja Ramesh 16-17	16000
Waghmare Monali Ratanrao 16-17	2000
Waghmare Shilpa Sanjay 16-17	16000
Waghule Mamta Pramod 16-17	16000
Wakode Nikita Waman 16-17	11000
Walke Diksha Ramchandra 16-17	1500
Walke Pallavi Bharat 16-17	5000
Walokar Shradha Bhagwan 16-17	7500
Wankhede Sukanya Pradip 16-17	11000
Warke Pallavi Sharad 1st 16-17	11000
Wasekar Amrapali Banduji 16-17	9000
Waware Nikita Shaileshrao 16-17	16000
Waware Prajakta Narendra 16-17	900
Zibad Priya Gajanan 16-17	16000
	512800
TOTAL	7477500.00
GRANT TOTAL	124500945.00

## Hostel (S)

Name	Amount
Mestiram Sneha Vitthal 16-17	2500 00
Moon Apeksha Ankush 16-17	500 00
Moon Kajal Manoharrao 16-17	2500 00
Munjewar Laxmi Rewalwas 1st 16-17	2500 00
Nakhale Priti Shankarrao 16-17	5000 00
Nehare Reshima Bhauroo 16-17	11500 00
Onkar Pranali Sundarlal 16-17	5000 00
Padvi Gangavati Pechya 16-17	7500 00
Padvi Yogita Magan 16-17	7000 00
Patil Achal Rajuji 17-18	6000 00
Patil Pranali Gautam 16-17	2000 00
Patil Vidya Subhashrao 17-18	16000 00
Pawar Ranjana Kantilal 16-17	15000 00
Petkar Dipali Vinodrao 16-17	11500 00
Pimpale Kiran Jagannath 16-17	7500 00
Punwatkar Sweta Rajendra 16-17	16000 00
Raghulate Priya Raju 16-17	6500 00
Shambharkar Puja Madhavrao 16-17	10800 00
Shegokar Madhuri Milind 17-18	1000 00
Shekar Pallavi Rajendra 16-17	5000 00
Sonawane Kajal Ramdas 16-17	900 00
Sonawane Suvidha Dhanraj 17-18	4000 00
Surwade Priyanka Laxman 16-17	4000 00
Taksande Pallavi Prakash 16-17	7200 00
Tayade Dipali Suresh 17-18	6075 00
Tembhare Achal Bhimrao 16-17	11000 00
Tembhare Prema Gautam 16-17	11500 00
Thool Aishwarya Sunil 17-18	6000 00
Thool Ashwini Setyawan 17-18	16000 00
Thool Pratiksha Sanjay 16-17	5000 00
Valvi Ashwini Yashwant 16-17	9000 00
Valvi Nisha Ramesh 16-17	9000 00
Valvi Reena Subhash 16-17	2200 00
Vasave Dakshata Kamalising 17-18	2500 00
Vasave Shivani Vishnu 1st 16-17	14700 00
Waghade Pooja Ramesh 16-17	16000 00
Waghule Mamta Pramod 16-17	7000 00
Walke Pallavi Bharat 16-17	5000 00
Walokar Shradha Bhagwan 16-17	7500 00
Wankhade Komal Kisanrao 17-18	1000 00
Warke Pallavi Sharad 1st 16-17	11000 00
Waware Nikita Shaileshrao 16-17	11000 00
	308875 00

Zibad Priya Gajanan 16-17	16000 00
Bagul Dipika Harichandra 3rd BHMS 17-18	5000 00
Choudhary Mohd Akhlaque 2nd BHMS 17-18	16700 00
Marathe Ankit Dilip 3rd 17-18	2000 00
Mohammed Danish Raza Mustaque Shaikh 1st	2500 00
Patil Hemantkumar Ashok 2nd ODD BHMS 17-	10000 00
Mapan Hemant Bhagwat Inter 17-18	5000 00
Babhale Payal Sunil 17-18	1000 00
Bhagat Pooja Arunrao 17-18	16000 00
Bhamodare Pooja Shrikrushna 17-18	1000 00
Bhoyar Nikita Gajanan 17-18	16000 00
Bisandare Nisha Bhagrath 1st 17-18	3000 00
Bodle Harshada Milind 17-18	6000 00
Borkar Jayashri Harshan 17-18	16000 00
Chahande Ravina Rajaji 17-18	6000 00
Chalankar Swati Rajendra 17-18	11000 00
Chhadekar Sandhya Kiran 1st 17-18	8000 00
Dhale Achal Dhanpal 17-18	2000 00
Dhangar Madhuri Rajendra 17-18	17900 00
Dive Pranjata Tarachand 1st 17-18	2000 00
Gadhe Bharati Pandurang 17-18	16000 00
Gaikwad Priyanka Sunil 17-18	1000 00
Gajbiye Pallavi Neharu 1st 17-18	5000 00
Gathe Kajal Ravindraro 17-18	16000 00
Gavit Yogita Kashiram 17-18	2500 00
Hadke Diksha Sushil 17-18	3000 00
Hlwale Seema Dilip 17-18	500 00
Jumale Rupali Samadhan 17-18	1000 00
Kambale Aishwarya Anand 17-18	6000 00
Kambale Gautami Suresh 17-18	11000 00
Kamble Divya Sudhakar 17-18	3000 00
Kamble Gautami Suresh 17-18	5000 00
Kathare Hemlata Subhash 17-18	16000 00
Katkar Mina Bhauroo 17-18	6000 00
Khobargade Pooja Khemraj 1st 17-18	1000 00
Kolhe Vrushali Vilas 17-18	14000 00
Lokhande Ruchi Ranjit 17-18	1000 00
Londhe Collect Philip 17-18	16000 00
Londhe Rebecca Philip 17-18	6000 00
Mendhe Aboli Pramodrao 17-18	7500 00
Meshram Sneha Vitthal 17-18	7500 00
Moon Pooja Banduj 1st 17-18	2000 00
Nagrале Punam Vinod 17-18	1000 00
	311100 00



Nakhale Monali Deepak 17-18	1500 00
Narayane Pradnya Bhimrao 17-18	6000 00
Nehare Reshma Bhaurao 17-18	16000 00
Patil Abhifasha Prakash 17-18	1000 00
Patil Pranali Gauram 17-18	4000 00
Pawar Pooja Ajabrao 17-18	1000 00
Pawar Seema Shantaram 17-18	16000 00
Petkar Dipali Vinodrao 17-18	4500 00
Rangari Prachi Prabhudas 17-18	8000 00
Sawale Harshali Arjun 17-18	16000 00
Shambharkar Mayuri Dipakrao 17-18	3000 00
Taksarde Shamini Kahanji 17-18	6000 00
Tayade Prajakta Sanjay 17-18	16000 00
Tembhare Achal Bhimrao 17-18	16000 00
Tembhare Ankita Yastwant 1st 17-18	16000 00
Tembhare Prema Gautam 17-18	16000 00
Thiawari Rupali Rambhauji 17-18	5000 00
Umare Kanchan Khemraj 17-18	1000 00
Valvi Mangala Kantilal 1st 17-18	11000 00
Valvi Reena Subhash 17-18	2800 00
Chaudhari Ashwini Anil 1st BHMS 18-19	7500 00
Chaudhari Pratiksha Suresh 2nd BHMS 18-19	20000 00
Chavan Pooja Subhash 1st BHMS 18-19	25000 00
Chavani Sudarshan Subhash 2nd BHMS 18-19	10000 00
Gupta Anamika 2nd BHMS 18-19	15000 00
Kadam Pratiksha Rajesh 1st BHMS 18-19	7500 00
Kuyate Alisha Mohan 1st BHMS 18-19	15000 00
Magar Madhav Savata 3rd BHMS 18-19	5000 00
Malikar Sukanya Sanjay 1st BHMS 18-19	2500 00
Naik Siddhi Ashok 3rd BHMS 18-19	20000 00
Patel Taskeen Salim 2nd BHMS 18-19	2500 00
Patil Chaitali Vinod 1st BHMS 18-19	20000 00
Patil Om Ujwal 1st BHMS 18-19	15000 00
Patil Shreya Vilas 1st BHMS 18-19	2500 00
Pawara Arjun Shantaram 2nd BHMS 18-19	15000 00
Randhir Sukanya Pramod 1st BHMS 18-19	15000 00
Rathod Neha Mohan 1st BHMS 18-19	15000 00
Rathod Pallavi Vishnu 1st BHMS 18-19	15000 00
Shaikh Altamash Danish Zakirhusain 1st BHM	2500 00
Shaikh Mohammad Faizan 1st BHMS 18-19	2500 00
Shikalgar SK Sameer SK Mohammad 2nd BH	3500 00
Shimpi Mayuri Sudhakar 1st BHMS 18-19	2500 00
Shsh Neha Abdul Hamid 1st BHMS 18-19	15000 00
Sonawane Saundarya Nareshkumar 1st BHMS	2500 00
Tattu Amol Dnyaneshwar 1st BHMS 18-19	15000 00
Walikar Zubair Mohammad 2nd ODD 18-19 B	10000 00
Wenulkar Neha Gajanan 1st BHMS 18-19	15000 00
Yadav Sachin Laxman 1st BHMS 18-19	17500 00
Bagde Krutika Dadarao 3rd GNM 18-19	6000 00
Bagul Ashwini Sakharan 2nd GNM 18-19	11000 00
Bagul Radhika Kailas 2nd ANM 18-19	9000 00
Balkhande Supriya Sureshrao 3rd BSC 18-19	16000 00
Baipande Priya Gangadhar 3rd BSc 18-19	9000 00
Baivir Kalyani Sanjay 3rd BSC 18-19	3000 00
Bangade Dipali Devidas 2nd 18-19	16000 00
Bangade Kalyani Devidas 18-19	16000 00
Bansod Ashruta Chintaman 1st GNM 18-19	13000 00
Baone Sheetal Ashok 3rd BSC 18-19	9900 00
Bawane Priya Bharat 2nd Gnm 18-19	15000 00
Bhagat Anjali Ashok 3rd GNM 18-19	5500 00
Bhagat Ankita Siddharth 3rd GNM 18-19	6000 00
Bhagat Mayuri Mahadeo 2nd GNM 18-19	11000 00
Bhagat Nikita Rajesh 3rd GNM 18-19	3000 00
Bhagat Pooja Purshottam 1st GNM 18-19	10000 00
Bhagat Rakhi Dnyashankarji 3rd GNM 18-19	11000 00
Bhagat Rakeha Nilkanth 3rd GNM 18-19	4000 00
Bhagat Roshani Rajkumar 18-19	14500 00
Bhambere Dipali Pandurang 1st Anm 18-19	3000 00
Bhanse Sonali Sanjayrao 3rd GNM 18-19	11000 00
Bharane Raksha Manikrao 2nd Gnm 18-19	6000 00
Bhasme Kajal Khushal 3rd GNM 18-19	4000 00
Bhongade Samiksha Vilas 1st Gnm 18-19	8000 00
Bhowate Diksha Kishor 1st GNM 18-19	10000 00
Bhoyar Nikita Gajanan 3rd GNM 18-19	16000 00
Bhute Bhagyashri Bandu 2nd BSC 18-19	16000 00
Bisandare Nisha Bhagirath 2nd Gnm 18-19	6000 00
Bombale Akshaya Manoj 1st GNM 18-19	2000 00
Borkar Damini Vinod 1st GNM 18-19	18000 00
Borkar Jayashri Harishan 3rd GNM 18-19	16000 00

785200 00

Borse Poonam Chhotu 2nd Gnm 18-19	16000 00
Burghate Ashwini Sanjayrao 3rd BSc 18-19	16000 00
Burkule Sonu Gajanan 2nd GNM 18-19	1000 00
Chakranarayan Ekta Charlas 1st GNM 18-19	10000 00
Chamate Rajashree Raju 1st BSC 18-19	7680 00
Chandekar Sneha Marot 2nd BSC 18-19	15000 00
Chaudhari Dhanashri Pradipkumar 1st ANM 18	11000 00
Chavan Snehal Suresh 3rd BSC 18-19	6000 00
Chavhan Bhavna Vinod 3rd GNM 18-19	5000 00
Chavhan Shivani Manoj 1st GNM 18-19	16000 00
Chendhane Rajashri Santosh 2nd Gnm 18-19	5500 00
Chhadekar Suvarna Kiran 3rd BSC 18-19	14000 00
Chhake Dhanashri Sunilrao 1st GNM 18-19	16000 00
Dambhare Sneha Marot 3rd GNM 18-19	16000 00
Cate Pooja Shankarrao 3rd BSC 18-19	10000 00
Deshmukh Pooja Dnyaneshwar 3rd GNM 18-19	6000 00
Deshmukh Vaibhavi Sudhakar 2nd 18-19	16000 00
Dhabarde Damini Vijay 1st GNM 18-19	5000 00
Dhale Pragati Satendra 3rd GNM 18-19	11000 00
Dhonde Madhuri Suresh 1st Msc 18-19	18000 00
Dhaware Dimpal Prabhakar 2nd BSC 18-19	1000 00
Dhngade Shruti Udaybhan 1st GNM 18-19	5000 00
Dhurve Uma Prabhakar 2nd Gnm 18-19	8000 00
Dive Krutika Dnyaneshwar 1st GNM 18-19	4000 00
Dive Prajakta Tarachand 2nd GNM 18-19	11000 00
Dive Swati Ashokrao 3rd BSC 18-19	2000 00
Dongare Rupali Pandit 3rd GNM 18-19	3000 00
Dongare Snehal Rameshrao 2nd BSC 18-19	15500 00
Ellis Angela Innocent 3rd BSC 18-19	13100 00
Fulkar Sonali Subhashrao 3rd GNM 18-19	9000 00
Fulmali Nikita Sanjay 1st GNM 18-19	13000 00
Fulmali Pragati Vikramji 2nd Gnm 18-19	16000 00
Fulzale Apeksha Vikas 1st GNM 18-19	2000 00
Fulzale Manshi Anandrao 1st GNM 18-19	6000 00
Fulzele Ravna Subhashrao 3rd GNM 18-19	3000 00
Fusate Prachi Banduji 3rd GNM 18-19	11000 00
Gadge Diksha Milindrao 3rd GNM 18-19	11000 00
Gadhe Akshada Ganesh 2nd GNM 18-19	14000 00
Gadhe Pranali Subhash 2nd ANM 18-19	11000 00
Gaikwad Namrata Shakarrao 2nd Gnm 18-19	6000 00
Gajbiye Monali Banduji 1st GNM 18-19	11000 00
Gajbiye Sayali Devidas 3rd GNM 18-19	8000 00
Ganjare Pooja Kamalakar 2nd BSC 18-19	14000 00
Gate Kajal Ravindraro 4th Bsc 18-19	16000 00
Gaud Vaishnavee Rameshchandra 1st GNM 18	6000 00
Gavali Jyoti Ankush 3rd GNM 18-19	16000 00
Gavit Dipmala Shashir 2nd GNM 18-19	11000 00
Gavit Jyotika Ramesh 1st GNM 18-19	3000 00
Gavit Mogra Sudhir 1st GNM 18-19	13000 00
Gavit Smita Darasing 3rd GNM 18-19	4000 00
Gavit Soniya Aji 1st GNM 18-19	3500 00
Ghanmode Kalyani Viktu 2nd GNM 18-19	11000 00
Ghuge Geeta Prabhakar 3rd BSC 18-19	11000 00
Gorghate Pratiksha Ramaji 1st GNM 18-19	10000 00
Gote Smita Rajendra 3rd GNM 18-19	11000 00
Hadke Pratiksha Arvind 1st GNM 18-19	18000 00
Hadke Suchita Sunil 18-19	6000 00
Hande Payal Chanduji 4th Bsc 18-19	16000 00
Hirde Pranali Shyam 3rd BSC 18-19	6000 00
Hirde Nayana Ramdas 1st ANM 18-19	8000 00
Hiwale Seema Dilip 2nd Msc 18-19	18000 00
Jedhav Bhavana Manoj 2nd 18-19	16000 00
Jagtap Kalyani Annraro 1 GNM 18-19	8000 00
Jagtap Rina Ritesh 1st GNM 18-19	13000 00
Jakate Tejaswini Rajkumar 2nd BSC 18-19	8000 00
Jambhulkar Payal Khemraj 2nd BSC 18-19	14000 00
Jangale Prajakta Sunilrao 3rd BSC 18-19	6000 00
Jawade Achal Charandas 2nd BSC 18-19	13000 00
Jawade Snehal Babarao 2nd BSC 18-19	11000 00
Jawade Vrushi Sanjay 2nd Gnm 18-19	16000 00
Jikate Tejaswini Rajkumar 2nd BSC 18-19	16000 00
Jumale Rupali Samadhan 4th Bsc 18-19	5000 00
Jumde Diksha Dipak 1st GNM 18-19	8000 00
Junagade Anu Viju 3rd BSC 18-19	6000 00
Kadam Ujwal Arjun 1st Msc 18-19	18000 00
Kadukar Pranali Prakash 2nd BSC 18-19	12000 00
Kale Achal Dhanraj 2nd Gnm 18-19	6000 00
Kambale Rakhi Purni 1st GNM 18-19	1000 00
Kambe Dhanshri Namdeorao 2nd BSC 18-19	12000 00

795280 00

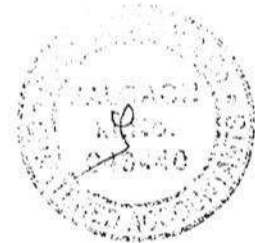


## College Non-Teaching Staff(Salary Advance) (T)

Name	Amount
Barhate Ashok Jagannath	4300.00
BARHATE HARSHAL DHANRAJ	1132.00
BARHATE PRAJAKTA SANJAY	23835.00
BARHATE RITESH CHAGAN	18068.00
Bharambe Milind	6304.00
BHIRUD JANHVI RAJENDRA	23094.00
Bhirud Manjusha Ashish	1785.00
BHIRUD PRAMOD PITAMBAR	265400.00
BHOLE GOPAL RAJARAM	60000.00
BONDE LALIT RAMESH	5500.00
BONDE SUREKHA SURESH	30213.00
BOROLE RITESH SUDHAKAR	11206.00
BOROLE SUVARNA PRASHANT	11115.00
CHAUDHARI ANANDA VISHNU	9300.00
CHAUDHARI ARVIND UMAKANT	10000.00
CHAUDHARI MAHESH ARUN	2990.00
DHANDE KIRAN DIGAMBER	10000.00
DHANDE RAJENDRA EKNATH	24909.00
FEGADE KOMAL SUNIL	34000.00
JADHAV GAJANAN BHAGWAN	36277.00
JAWALE VIKAS HEMCHANDRA	121900.00
KHACHANE KISHOR HARI	6625.00
KHALSE JYOTI MOHAN	4300.00
MAHAJAN LALIT BHAGWAT	11415.00
MAHAJAN PANKAJ BHALCHANDRA	9165.00
MAHAJAN PURVESH RAMESH	33100.00
MAHAJAN ROSHAN KAMLAKAR	12348.00
Miss.Kamal Raghunath Shire	6000.00
Mr Chetan Sakhare	100000.00
Mr.Dnyanesh Sunil Talele	5000.00
Mr.Ganesh Rajendra Patil	3000.00
Mr.Jagannath Ashok Sonawane	10000.00
Mr.Kishorkumar Liladhar Patil	500.00
Mr.Lalit Balu Bharambe	4500.00
Mr.Nilesh S.Chaudhari	1000.00
Mr.Nitin Bhojraj Bhangale	5000.00
Mr.Nitin R Piwal	8000.00
Mr Nivrutti Madhukar Patil	600.00
Mr.Paresh A.Patil	10000.00
Mr.Rahul Dinkar Patil.	11144.00
Mr.Rahul Marathe	5000.00
Mr.Ravindra Dharmsing Patil	8000.00
Mr.Saieed Qumar Bashid	241.00
Mr.Sandip S.Savale	3000.00
Mrs.Karishma Shete	800.00
Mrs.Kusum Waghulde	5000.00

975066.00

Mrs.Leena Y.Gaikwad	1000.00
Mrs.Nandita R.Kosarkar	1000.00
Mrs.Shital Ganesh Patil	5000.00
Mrs.Vanita S.Barela	1000.00
Mr.Taiyyub Ayyub Tadvi	9500.00
Mr.Vaibhav Jivan Waghodkar	22500.00
Mr.Vijay Kadu Kapase	5000.00
Mr.Vishal M.Rane	4000.00
Namdeo Umesh Virendra	65300.00
NANDURKAR GOPAL ANIL	163945.00
NARKHEDE KANCHAN SANJAY	31000.00
NEMADE RAVINDRA CHUDAMAN	7401.00
PACHPANDE RAJENDRA MADHUKAR	14081.00
PATIL AMOL GOPAL	1800.00
PATIL DEEPAK GORAKH	193000.00
PATIL GANESH BHIMRAJ	16044.00
PATIL GOVIND TUKARAM	9378.00
PATIL KISHIOR NAMDEO	3825.00
PATIL RADHESHYAM DINKAR	28000.00
PATIL RAJESH VASANT	28701.00
PATIL RUPAM SHARAD	2000.00
PATIL SANGITA SURESH	920.00
PATIL SUDHAKAR KONDU	4000.00
PATIL VANDANA VISHNU	69811.00
PATIL VASUDEO KADU	11610.00
PATIL VIKAS HIRALAL	10000.00
PAWAR SURAJ SOPAN	500.00
RANE KIRAN TIKARAM	214990.00
RANE RADHESHYAM BHAGWAT	90000.00
SARODE MILLIND SUNIL	21192.00
Sau.Kusum Tukaram Waghulde	5000.00
SHINDE MUKESH BHAGWAN	15500.00
SHUKLA ANIL RAMKHILAVAN	33772.00
SONAWANE SHARAD RAMESH	31651.00
TAYDE MUKUL CHAVDAS	27500.00
THAKUR RATNAMALA RAVIKUMAR	20000.00
UJJENKAR DAMINI VINAYAK	22600.00
WAGHODAKAR JAYESH ANIL	93533.00
ZAMBARE MAHESH SURESH	5000.00
ZOPE MAMTA DILIP	3657.00
	1294711.00
TOTAL	2269777.00



Kamble Diksha Avinash 2nd GNM 18-19	11000.00
Kamble Mamata Shamrao 2nd Msc 18-19	11000.00
Kamble Mohini Vijay 2nd BSC 18-19	6000.00
Kamble Pooja Prakash 2nd GNM 18-19	6000.00
Kamble Pranali Ravindra 2nd Gnm 18-19	16000.00
Kamble Pratiksha Nareesh 1st GNM 18-19	8000.00
Kamble Priya Anandrao 2nd Gnm 18-19	2000.00
Kamble Romyata Ravindra 1st GNM 18-19	10000.00
Kamble Sambhodhi Purshottam 3rd GNM 18-19	16000.00
Kamble Vrushali Rajesh 1st GNM 18-19	18000.00
Kashimkar Radha Pramod 2nd 18-19	16000.00
Katkar Mina Bhaurao 3rd GNM 18-19	16000.00
Kawade Sakshi Sanjay 2nd 18-19	15000.00
Kaware Pooja Harishchandra 2nd BSC 18-19	16000.00
Khairkar Amisha Sunil 1st GNM 18-19	8000.00
Khairkar Payal Chirupal 1st GNM 18-19	12000.00
Khare Prachiya Sanjay 1st ANM 18-19	8000.00
Khekade Aarti Ramdasji 1st GNM 18-19	8000.00
Khelkar Suvarna Sunil 1st GNM 18-19	18000.00
Khobaragade Prachi Mahesh 1st ANM 18-19	8000.00
Khudsange Komal Sharadrao 2nd 18-19	16000.00
Kinnake Priti Rajuji 3rd GNM 18-19	6000.00
Kokani Sapana Raju 2nd ANM 18-19	12000.00
Kokani Sharmila Hiralal 3rd GNM 18-19	6000.00
Kolhe Vrushali Vilas 2nd 18-19	16000.00
Kubade Mahima Manohar 2nd Gnm 18-19	16000.00
Kukade Rupali Ninad 1st Msc 18-19	18000.00
Kumbhare Payal Ranjeet 2nd Gnm 18-19	12000.00
Landge Amisha Dilip 1st GNM 18-19	16000.00
Landge Shrutika Sunil 3rd BSC 18-19	11000.00
Landge Shweta Ramprasad 2nd BSC 18-19	6000.00
Lohakare Prashika Pradiprao 3rd GNM 18-19	6000.00
Lohakare Sanjana Anitrao 2nd BSC 18-19	10000.00
Lohave Gauri Ravindra 2nd 18-19	16000.00
Londhe Collect Philip 2nd 18-19	16000.00
Lote Rakhi Hanuman 1st GNM 18-19	8000.00
Madavi Manjiri Rajesh 2nd BSC 18-19	12900.00
Mali Anagha Sudhakar 2nd 18-19	16000.00
Mali Shamal Vinayak 3rd BSC 18-19	16000.00
Malvi Vaishnavi Fago 3rd BSC 18-19	6000.00
Manidavkar Papiha Vilas 2nd 18-19	16000.00
Manikpure Achal Sanjay 2nd 18-19	16000.00
Manikar Punam Sanjay 1st GNM 18-19	3000.00
Masram Priyanka Prakash 3rd BSC 18-19	13000.00
Meshram Kalyani Laxman 2nd GNM 18-19	15000.00
Meshramkar Sonali Kamikar MSC 2nd 18-19	13000.00
Meshram Santa Sanjay 1st GNM 18-19	3000.00
Meshram Shubhangi Subhash 1st GNM 18-19	18000.00
Mhaiske Simran Purushottam 2nd BSC 18-19	3500.00
Mohabiya Priyanka Laxmanrao 2nd GNM 18-19	14000.00
Moon Apaksha Ankush 3rd GNM 18-19	11000.00
Moon Ashwini Vijay 2nd 2018-19	15500.00
Moon Dipali Premchand 2nd GNM 18-19	6000.00
Moon Pooja Banduj 2nd GNM 18-19	14000.00
Moon Pranali Krushnaji 1st GNM 18-19	10000.00
More Ashwini Shamrao 2nd Anm 18-19	16000.00
Mude Dipali Rajendra 1st GNM 18-19	16000.00
Munjewar Laxmi Rewaldas 3rd GNM 18-19	11000.00
Mun Nikita Maroti 2nd GNM 18-19	11000.00
Murar Rohini Dhanraj 2nd BSC 18-19	15500.00
Murar Swati Pramodrao 3rd GNM 18-19	11000.00
Nagdeve Diksha Balram 1st Msc 18-19	18000.00
Nagrle Ankita Santoshrao 2nd Gnm 18-19	16000.00
Nagrle Pallavi Siddharth 2nd GNM 18-19	11000.00
Nagrle Pragati Tulshidasji 1st GNM 18-19	8000.00
Nagrle Priya Narendra 1st GNM 18-19	18000.00

796400.00

Nagrle Punam Vinod 3rd GNM 18-19	6000.00
Nagrle Vrushali Kewaldas 2nd Gnm 18-19	18000.00
Nagture Tejaswi Bhaskar 2nd 18-19	16000.00
Naik Dipnala Kantilal 2nd Gnm 18-19	7000.00
Naik Jujuli Gajanan 2nd GNM 18-19	11000.00
Naik Manisha Sudhakarrao 3rd GNM 18-19	11000.00
Naik Shradha Narnan 1st GNM 18-19	18000.00
Naik Shubhangi Ravindra 3rd GNM 18-19	6000.00
Nakhale Monali Deepak 3rd GNM 18-19	8000.00
Nakhale Prajakta Vijayrao 2nd Gnm 18-19	5000.00
Nakhale Priti Shankarrao 4th Bsc 18-19	16000.00
Nakhale Sakshi Yogeshwar 1st GNM 18-19	18000.00
Narayane Prachiya Bhimraaj 3rd GNM 18-19	11000.00
Padvi Anandi Satilal 3rd GNM 18-19	2000.00
Padvi Anjalee Ranjeet 1st GNM 18-19	4000.00
Padvi Darshana Devidas 3rd GNM 18-19	8000.00
Padvi Jyoti Ravindra 1st GNM 18-19	18000.00
Padvi Mayavati Pratapsing 3rd GNM 18-19	3000.00
Padvi Tanuja Dadi 3rd GNM 18-19	6000.00
Pali Pranya Kantaprasad 2nd BSC 18-19	16000.00
Pandey Smita Prabhudas 1st Msc 18-19	8000.00
Patale Punam Fulsing 3rd GNM 18-19	11000.00
Patil Bhavana Bhika 2nd ANM 18-19	15000.00
Patil Damini Ashok 2nd Gnm 18-19	16000.00
Patil Diksha Vijay 3rd BSC 18-19	10000.00
Patil Jaya Prakash 18-19	15000.00
Patil Payal Suresh 2nd GNM 18-19	11000.00
Patil Pranali Gautam 3rd GNM 18-19	16000.00
Patil Sakshi Babanrao 1st GNM 18-19	13000.00
Patil Soniya Bhupendra 2nd BSC 18-19	6000.00
Pawara Shital Vijay 2nd ANM 18-19	6500.00
Pawara Sushmita Dohariya 2nd ANM 18-19	11000.00
Pawara Vandana Suresh 1st ANM 18-19	16000.00
Pawar Devyani Nitin 3rd BSC 18-19	16000.00
Pawar Gaun Uttam 1st ANM 18-19	14000.00
Pekde Divya Kishor 2nd BSC 18-19	4674.00
Petkar Dipali Vinodrao 3rd GNM 18-19	16000.00
Punawatkar Pallavi Manikrao 3rd BSc 18-19	16000.00
Punekar Pragati Pradeep 3rd BSC 18-19	13350.00
Raghulade Priya Raju 3rd GNM 18-19	16000.00
Ramteke Prachi Pramod 1st GNM 18-19	2000.00
Rathod Samrudhi Uttamrao 2nd BSC 18-19	11000.00
Rathod Shubhangi Baban 2nd BSC 18-19	2926.00
Raut Anjali Suresh 3rd GNM 18-19	6000.00
Raut Dipi Vishwajit 2nd GNM 18-19	11000.00
Raut Karishma Vasantirao 1st GNM 18-19	18000.00
Raypure Prachi Ravindrao 1st GNM 18-19	8000.00
Shambharkar Akshata Sanjay 2nd BSC 18-19	15500.00
Shambharkar Mayuri Dipakrao 3rd GNM 18-19	2000.00
Shambharkar Shweta Anil 4th BSC 18-19	11000.00
Shagokar Madhuri Milind 3rd BSC 18-19	8000.00
Shekar Pallavi Rajendra 3rd GNM 18-19	16000.00
Shende Amrita Sanjay 1st GNM 18-19	3000.00
Shende Samiksha Sudesh 3rd GNM 18-19	6000.00
Shende Swati Kailas 2nd GNM 18-19	10000.00
Shendre Swati Kailas 2nd GNM 18-19	6000.00
Shrikhande Puja Rajesh 1st GNM 18-19	10000.00
Sidam Kajal Mrotrao 2nd 2018-19	15500.00
Sonatakke Kajal Pramodrao 2nd 18-19	16000.00
Sonawane Harsha Bhagwan 2nd ANM 18-19	16000.00
Sonawane Suvisha Dhanraj 3rd BSC 18-19	6000.00
Sonkusre Ankita Tilak 1st GNM 18-19	1000.00
Surve Sweta Ashok 3rd BSC 18-19	16000.00
Suryavanshi Sanjana Suryabhan 1st GNM 18-19	8500.00
Sute Shradha Anil 1st GNM 18-19	13000.00
Sute Shreya Sanjay 3rd BSC 18-19	6000.00

703950.00





Tarde Pratiksha Shalishrao 2nd BSC 18-19	8000 00
Taksande Dharti Raju 3rd BSC 18-19	2000 00
Taksande Prajakta Raju 2nd GNM 18-19	6000 00
Taksande Shamini Kalyani 3rd GNM 18-19	7000 00
Tampadge Poonam Mahadeo 3rd BSC 18-19	6000 00
Tayade Rhumika Chandrashekhar 1st GNM 18-19	5000 00
Tayade Dipali Suresh 3rd BSC 18-19	8825 00
Tayade Pooja Sukhnakar 1st MSC 18-19	11000 00
Tayade Sonali Dilip 1st ANM 18-19	3000 00
Tembhare Prajakta Niranjan 3rd Gnm 18-19	1000 00
Thaware Manita Namdeo 2nd Gnm 18-19	16000 00
Thawari Rupali Rambhauji 3rd Gnm 18-19	16000 00
Thoke Shital Sukhadev 1st Msc 18-19	18000 00
Thool Ashwini Satyawar 3rd BSC 18-19	6000 00
Thool Nikita Baba 3rd GNM 18-19	2000 00
Thool Pranali Madhukar 3rd GNM 18-19	7000 00
Thool Sayali Bhimrao 2nd GNM 18-19	11000 00
Thorat Ashwini Dattatraya 2nd BSC 18-19	6000 00
Thorat Preshita Devavand 1st Msc 18-19	18000 00
Thul Aishwarya Sunil 3rd BSC 18-19	9000 00
Thulkar Ashwini Arvind 2nd GNM 18-19	11000 00
Tingane Ruchika Umeshrao 2nd 18-19	16000 00
Tonpe Ashwini Pramodrao 1st Msc 18-19	18000 00
Uike Pallavi Gajananrao 2nd Gnm 18-19	16000 00
Uikay Surabhi Devanand 1st GNM 18-19	17000 00
Uike Snehal Atish 1st GNM 18-19	18000 00
Urnare Kanchari Khemraj 3rd GNM 18-19	7000 00
Urnare Snehal Digambar 3rd GNM 18-19	3000 00
Vaidya Shital Avinash 3rd GNM 18-19	11500 00
Valvi Ashwini Rajesh 2nd Gnm 18-19	16000 00
Valvi Asima Shivaji 1st GNM 18-19	8000 00
Valvi Diksha Ishwar 2nd Gnm 18-19	10000 00
Valvi Pooja John 3rd BSC 18-19	5000 00
Valvi Punam Kantilal 3rd GNM 18-19	6000 00
	333425 00

Valvi Rohini Balu 1st GNM 18-19	8000 00
Valvi Shama Ramesh 1st 18-19	18000 00
Vasave Aika Gopal 1st GNM 18-19	18000 00
Vasave Megha Neharsing 3rd GNM 18-19	11000 00
Vasave Pallavi Ulhas 2nd GNM 18-19	3000 00
Vasave Vijayalaxmi Zina GNM 18-19	11000 00
Vigane Mohita Vijayrao 1st GNM 18-19	8000 00
Waghade Pooja Ramesh 1st GNM 18-19	18000 00
Waghakar Nikita Anil 1st GNM 18-19	13000 00
Wagh Kalyani Kaias 1st ANM 18-19	8000 00
Waghmare Achal Panjabrao 1st GNM 18-19	13000 00
Waghmare Anisha Kishorrao 1st GNM 18-19	18000 00
Wakode Ankita Laxman 3rd GNM 18-19	2000 00
Wakode Nikita Waman 3rd GNM 18-19	12000 00
Walke Asmita Ambadas 3rd GNM 18-19	7000 00
Walke Diksha Ramchandra 3rd GNM 18-19	16000 00
Wani Shraddha Shrikant 1st GNM 18-19	8000 00
Wankhede Anikita Arunrao 1st GNM 18-19	18000 00
Wasnik Neha Sanjay 2nd Msc 18-19	8000 00
Waware Prajakta Narendra 3rd Bsc 18-19	4000 00
Yesambare Abhilasha Rameshrao 3rd GNM 18-19	6000 00
Zade Sneha Sanjay 2nd 18-19	16000 00
Zamare Raksha Dinesh 2nd BSC 18-19	6000 00
Zawaskar Shweta Shailesh BTHS 18-19	17500 00
Tidke Vrunda Manikrao BHMS 18-19	10000 00
P F & TDS Amount Transfer To Other College	68997 00
	346497 00
TOTAL	5775847 00
<b>GRANT TOTAL</b>	<b>169066219.05</b>



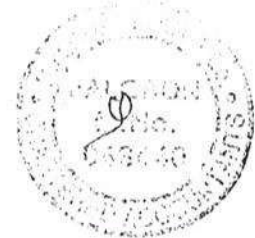
## Hospital Non-Teaching Staff(Salary Advance) (T)

Name	Amount
BAGARE SHOBHA GARIBDAS	24089.00
BARELA SHRIRAM GUMA	101000.00
BARHATE AMOL ARUN	26940.00
Barhate Mamta Ashok	44072.00
BARHATE RAHUL DHANANJAY	1000.00
BASHID SAEED QAMAR	7277.00
BENDALE PRAMOD KASHINATH	4300.00
BENDALE PRATIBHA MAHESH	1039.00
BHANGALE JEEVAN ATMARAM	19878.00
BHANGALE KUNDAN PRABHAKAR	17711.00
BHANGALE NILIMA DEVENDRA	4300.00
BHANGALE NILIMA PIYUSH	4300.00
BHANGALE PRAVIN RAGHUNATH	20852.00
Bhide Ashok Vasudeo	2000.00
Bhirud Ashish Jagannath	364500.00
BHIRUD LALITA NARENDRA	234.00
BHIRUD UMAKANT DATTATRAY	22300.00
BHOI ASHA SUPADU	31000.00
Bichave Sunanda Mukund	151696.00
BONDE AMOL SURESH	2000.00
BONDE DEEPAK BHAGWAN	4300.00
BOROLE MADHURI KAILAS	14855.00
CHAUDHARI ALKA SURESH	7000.00
CHAUDHARI ATUL NAMDEO	15200.00
CHAUDHARI GANESH DINKAR	6451.00
CHAUDHARI HITENDRA MURLIDHAR	48252.00
CHAUDHARI JITENDRA KAMALKAR	19300.00
CHAUDHARI MUKESH ASHOK	6140.00
CHAUDHARI NILKANTH PANDIT	5000.00
CHAUDHARI SUNIL PURUSHOTTAM	18893.00
CHAUDHARI TUSHAR ASHOK	9500.00
CHAUDHARI VARSHA CHANDRASHEKHAR	47810.00
CHAUHAN BALU MADHUKAR	11819.00
DESHMUKH AMOL SHIVAJIRAO	1798.00
DESHMUKH PRAVIN BHAGWATERAO	3000.00
DHAKE SUJEET RAGHUNATH	7000.00
FIRKE CHARULATA YADAV	1000.00
JADHAV SWAPNALI RITESH	31190.00
JADHAV TUSHAR GORAKH	92000.00
JOSHI PARAG NANDAKUMAR	43600.00
KALE MILLIND ARUN	6451.00
KIRTIWAR NIRMALA SANTOSH	8000.00
KOKATE SUDHAKAR DINKAR	14300.00
KOLHE RAJESH PRABHAKAR	4300.00
KOLI DEVYANI LALCHAND	10500.00
KOLI DNYANESHWAR PANDHARI	14302.00
KOLTE PRAMILA PRAKASH	500.00
KULKARNI RAHUL RAMESH	135000.00

1437949.00

LANDGE HIRAMAN RAMESH	63365.00
MAHAJAN ARCHANA JAYRAM	1000.00
MAHAJAN DEVENDRA KUBER	10051.00
MAHAJAN RANJANA PRAMOD	4300.00
MAHAJAN SANJAY GHANSHAM	134579.00
MAHAJAN VANDANA VIJAY	30354.00
MAHVAR SARLA RAMLAL	9825.00
MARATHE GAYATRI SOPAN	12500.00
Miss.Ansalna M.A.	15000.00
Miss.Gloriya Dawson	25000.00
Miss.Hemlata Shravan Koli	5000.00
Miss.Shobha Bagare	9913.00
Miss.Varsha Gulab Patil	3000.00
Miss.Vidya Vitthal Koli	5000.00
MISTARI KALPANA DILIP	1360.00
Mr.Akash Tayade	180.00
Mr.Amol Ashok Ahirrao	4000.00
Mr.Avikumar Murlidhar Bhalshankar	3000.00
Mr.Chandrakant M.Bavaskar	2000.00
Mr.Dhiraj Vilas Rane	500.00
Mr.Dipak M.Fegade	2000.00
Mr.Dipak M.Patil	5000.00
Mr.Dipak Ramkrushna Patil	5500.00
Mr.Dipak Vasant Bhirud	5000.00
Mr.Ganesh Bhanudas Narkhede	2000.00
Mr.Ganesh H.Patil	2000.00
Mr.Ganesh Madhukar Pawar	2000.00
Mr.Gopal Yadav Chopade	3000.00
Mr.Hemant D.Ingale	2000.00
Mr.Jitendra S.Patil	3000.00
Mr.Kiran D.Nemade	1000.00
Mr.Kishor Liladhar Patil	11500.00
Mr.Mahesh T.Waghulde	12200.00
Mr.Manohar K.Patil	10000.00
Mr.Nilesh B Patil	44255.00
Mr.Pankaj G.Patil	10000.00
Mr.Rahul Laxman Chopade	2000.00
Mr.Rajendra Shankar Ghoke	7484.00
Mr.Ravindra Yashwant Ravate	2000.00
Mr.Sagar Samadhan Patil	10000.00
Mr.Sandeep Nivrutti Chaudhari	1500.00
Mr.Sandeep Sadashiv Sawale	3000.00
Mr.Sandip Santosh Patil	2000.00
Mr.Sarafaraj Jahagirkhan Tadvi	9000.00
Mr.Satish Vilas Zambare	6000.00
Mrs.Deepika Sandip Mistry	30000.00
Mrs. Hemlata S. Koli	1000.00
Mrs.Meena Yuvraj Patil	10000.00
Mrs. Minal Hemant Rane	684.00
Mrs.Pratibha N.Mali	13542.00

558592.00



## College Non-Teaching Staff(Salary Advance) (T)

Name	Amount
BARHATE HARSHAL DHANRAJ	1922.00
BARHATE PRAJAKTA SANJAY	30835.00
BARHATE RITESH CHHAGAN	82068.00
Baviskar Shruvin	800.00
Bhangale Rakesh Natthu	30000.00
Bharambe Milind	6304.00
BHIRUD JANHAVI RAJENDRA	34094.00
Bhirud Manjusha Ashish	1785.00
BHIRUD PRAMOD PITAMBAR	548875.00
BHIRUD SANJAY MADHUKAR	7000.00
BHOLE GOPAL RAJARAM	75000.00
Bhole Jitendra Chandrakant	29100.00
BONDE LALIT RAMESH	158000.00
BONDE SUREKHA SURESH	37213.00
BOROLE PARESH RAGHUNATH	75027.00
BOROLE RITESH SUDHAKAR	6206.00
CHAUDHARI ANANDA VISHNU	5000.00
CHAUDHARI ARVIND UMAKANT	35600.00
Chaudhari Jitendra Bhikarrao	300300.00
CHAUDHARI MAHESH ARUN	2990.00
CHAUDHARI NARENDRA SHRIRAM	25000.00
CHAUDHARI PRASHANT RAMESH	58000.00
Chaudhari Yogita Hemant	10000.00
Chauhan Dipak	3000.00
DAS ABHIMANYU SANJIVKUMAR	1200.00
DHANDE KIRAN DIGAMBER	201000.00
DHANDE NILESH TIKARAM	4000.00
DHANDE RAJENDRA EKNATH	65909.00
DHANGAR PRABHAKAR UKHARDU	50860.00
FEGADE KOMAL SUNIL	34000.00
Ingale Anant Tukaram	6000.00
JADHAV GAJANAN BHAGWAN	37277.00
Jadhav Govind	800.00
Jadhav Jitendra Vitthal	17000.00
JAWALE VIKAS HEMCHANDRA	521900.00
KHACHANE KISHOR HARI	2702.00
Khachane Nilkant J.	20000.00
Kharche Shubham	42100.00
MAHAJAN LALIT BHAGWAT	11415.00
MAHAJAN PURVESH RAMESH	51100.00
MAHAJAN ROSHAN KAMLAKAR	51748.00
MAHAJAN RUPESH KUBER	24000.00
Mali Shobha Subhash	10000.00
Miss Kamal Raghunath Shire	6000.00
Mr Chetan Sakhare	100000.00
Mr.Dnyanesh Sunil Talele	5000.00
RANE KIRAN TIKARAM	205328.00
RANE PANKAJ MADHUKAER	134000.00
RANE RADHESHYAM BHAGWAT	79225.00
Rangare Swapnali Ritesh	1000.00
Ratnaparkhe Bharat Adinath	100000.00
SARODE MILLIND SUNIL	20692.00
Sau Kusum Tukaram Waghulde	5000.00
SHEJWAL VISHAL	24871.00
Shete Karishma Atul	42000.00
SHINDE MUKESH BHAGWAN	15500.00
SHUKLA ANIL RAMKHLAVAN	49772.00
SONAWANE MANOJ CHUDAMAN	51000.00
SONAWANE SHARAD RAMESH	12851.00
TAYDE MUKUL CHAVDAS	46431.00
Thakare Padmakar	20000.00
	3635800.00

Mr.Ganesh Rajendra Patil	3000.00
Mr Jagannath Ashok Sonawane	10000.00
Mr.Kishorkumar Liladhar Patil	500.00
Mr.Lalit Balu Bharambe	4500.00
Mr.Nilesh S.Chaudhari	1000.00
Mr.Nitin Bhojraj Bhangale	5000.00
Mr Nitin R Piwal	8000.00
Mr Nivrutti Madhukar Patil	600.00
Mr.Paresh A.Patil	10000.00
Mr.Rahul Dinkar Patil.	11144.00
Mr.Rahul Marathe	5000.00
Mr.Ravindra Dharmesing Patil	8000.00
Mr.Saleed Qumar Bashid	7971.00
Mr.Sandip S.Savale	3000.00
Mrs Karishma Shete	800.00
Mrs.Kusum Waghulde	25000.00
Mrs Leena Y Gaikwad	1000.00
Mrs Nandita R.Kosarkar	1000.00
Mrs.Shital Ganesh Patil	5000.00
Mrs Vanita S Barela	1000.00
Mr.Taiyyub Ayyub Tadvi	9500.00
Mr.Vaibhav Jivan Waghodkar	22500.00
Mr.Vijay Kadu Kapase	5000.00
Mr Vishal M Rane	4000.00
Namdeo Umesh Virendra	36750.00
NANDURKAR GOPAL ANIL	196900.00
NARKHEDE KANCHAN SANJAY	27000.00
NARKHEDE SANJAY YASHWANT	305593.00
NEMADE RAVINDRA CHUDAMAN	31800.00
PACHPANDE RAJENDRA MADHUKAR	22000.00
Patil Amol Ganesh	4634.00
Patil Chaitali Pandit	19000.00
PATIL DEEPAK GORAKH	123000.00
PATIL GANESH BHIMRAJ	58044.00
Patil Hemant	7000.00
Patil Nikhil Kailas	5701.00
Patil Paresh Anil	26838.00
Patil Prabhavati Vijay	5000.00
PATIL RADHESHYAM DINKAR	95080.00
PATIL RAJESH VASANT	9701.00
PATIL RUPAM SHARAD	2000.00
PATIL SANGITA SURESH	2398.00
PATIL SUDHAKAR KONDU	9000.00
PATIL VANDANA VISHNU	90311.00
PATIL VASUDEO KADU	64110.00
PATIL VIKAS HIRALAL	10000.00
Patil Yogesh Bhaurao	24490.00
PAWAR SURAJ SOPAN	18900.00
THAKUR RATNAMALA RAVIKUMAR	40000.00
UJJENKAR DAMINI VINAYAK	10845.00
WAGHODAKAR JAYESH ANIL	70035.00
Yogesh Patil	900.00
ZAMBARE MAHESH SURESH	29000.00
Aditya Bajaj	105340.00
Arya Sangeeta	75100.00
Bhupendra Singh	22980.00
Kalpana Kailash Chaudhari	74800.00
Gawande Surendra	18000.00
Jyoti Tannawar	48080.00
Maharudra Bachewar	91787.00
Suryakant Bachewar	103800.00
ZOPE MAMTA DILIP	3657.00
	TOTAL 5677889.00



## Hospital Non-Teaching Staff(Salary Advance) (T)

Name	Amount
BAGARE SHOBHA GARIBDAS	25089.00
BARELA SHRIRAM GUMA	183000.00
BARHATE AMOL ARUN	36940.00
Barhate Mamta Ashok	46072.00
BARHATE MAYURI RITESH	30000.00
BARHATE RAHUL DHANANJAY	5000.00
BASHID SAEED QAMAR	17246.00
BHANGALE JEEVAN ATMARAM	11878.00
BHANGALE KUNDAN PRABHAKAR	29711.00
BHANGALE PRAVIN RAGHUNATH	41852.00
BHARAMBE VANITA BHARAT	6000.00
Bhide Ashok Vasudeo	2000.00
Bhirud Ashish Jagannath	281100.00
BHIRUD LALITA NARENDRA	13000.00
BHIRUD UMAKANT DATTATRAY	20500.00
BHOI ASHA SUPADU	31000.00
Bichave Sunanda Mukund	162696.00
BONDE DEEPAK BHAGWAN	23000.00
BOROLE MADHURI KAILAS	37855.00
BORSE RAVINDRA SHRIRAM	100400.00
CHAUDHARI ALKA SURESH	13000.00
CHAUDHARI ATUL NAMDEO	26400.00
CHAUDHARI GANESH DINKAR	6451.00
CHAUDHARI HITENDRA MURLIDHAR	30252.00
CHAUDHARI JITENDRA KAMALKAR	2300.00
CHAUDHARI MUKESH ASHOK	58000.00
CHAUDHARI NILKANTH PANDIT	5000.00
CHAUDHARI SHALIK ASHOK	22000.00
CHAUDHARI SUNIL PURUSHOTTAM	5747.00
CHAUDHARI TUSHAR ASHOK	9500.00
CHAUDHARI VARSHA CHANDRASHEK	42810.00
CHAUDHAN BALU MADHUKAR	11819.00
DESHMUKH AMOL SHIVAJIRAO	245.00
DESHMUKH PRAVIN BHAGWATERAO	26000.00
DHAKÉ SUJEET RAGHUNATH	29300.00
FEGADE TUSHAR VASANT	1000.00
FIRKE CHARULATA YADAV	1000.00
Issac Atul Anil	148000.00
JADHAV SWAPNALI RITESH	31190.00
JADHAV TUSHAR GORAKH	76844.00
JOSHI PARAG NANDAKUMAR	380600.00
KALE MILLIND ARUN	6451.00
Khachane Rupesh	6899.00
KIRTIWAR NIRMALA SANTOSH	50000.00
KOKATE SUDHAKAR DINKAR	9300.00
KOLI DEVYANI LALCHAND	10500.00
KOLI DNYANESHWAR PANDHARI	24302.00
KOLTE PRAMILA PRAKASH	500.00

2139749.00

KULKARNI RAHUL RAMESH	135000.00
KURKURE JAYASHREE PRAMOD	1600.00
LANDGE HIRAMAN RAMESH	151400.00
MAHAJAN ARCHANA JAYRAM	1000.00
MAHAJAN SANJAY GHANSHAM	98929.00
MAHAJAN VANDANA VIJAY	28354.00
MAHVAR SARLA RAMLAL	2070.00
MARATHE GAYATRI SOPAN	12500.00
Miss Ansalna M.A.	15000.00
Miss Gloriya Dawson	25000.00
Miss Hemlata Shravan Koli	5000.00
Miss Shobha Bagare	9913.00
Miss Varsha Gulab Patil	3000.00
Miss Vidya Vitthal Koli	5000.00
MISTARI KALPANA DILIP	1360.00
Mr Akash Tayade	180.00
Mr Amol Ashok Ahirrao	4000.00
Mr Avikumar Murlidhar Bhalshankar	3000.00
Mr Chandrakant M Bavaskar	2000.00
Mr Dhiraj Vilas Rane	500.00
Mr Dipak M Fegade	2000.00
Mr Dipak M Patil	5000.00
Mr Dipak Ramkrushna Patil	5500.00
Mr Dipak Vasant Bhirud	5000.00
Mr Ganesh Bhanudas Narkhede	2000.00
Mr Ganesh H Patil	2000.00
Mr Ganesh Madhukar Pawar	2000.00
Mr Gopal Yadav Chopade	3000.00
Mr Hemant D. Ingale	2000.00
Mr Jitendra S. Patil	3000.00
Mr Kiran D. Nemade	1000.00
Mr Kishor Liladhar Patil	11500.00
Mr Mahesh T. Waghulde	12200.00
Mr Manohar K Patil	10000.00
Mr Nilesh B Patil	97973.00
Mr Pankaj G. Patil	10000.00
Mr Rahul Laxman Chopade	2000.00
Mr Rajendra Shankar Ghoke	7484.00
Mr Ravindra Yashwant Ravate	2000.00
Mr Sagar Samadhan Patil	10000.00
Mr Sandeep Nivrutti Chaudhari	1500.00
Mr Sandeep Sadashiv Sawale	3000.00
Mr Sandip Santosh Patil	2000.00
Mr Sarafaraj Jahagirkhan Tadvi	9000.00
Mr Satish Vilas Zambare	6000.00
Mrs Deepika Sandip Mistry	30000.00
Mrs. Hemlata S. Koli	1000.00
Mrs Meena Yuvraj Patil	10000.00
Mrs. Minal Hemant Rane	684.00
Mrs. Pratibha N. Mali	13542.00

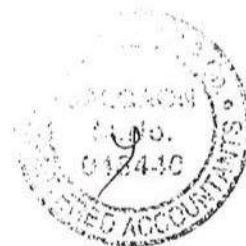
777189.00



Mrs.Smita Santosh Johare	7256.00
Mr. Sunil Ramchandra Bonde	21790.00
Mrs.Vaishali C Nemane	5000.00
Mr.Swapnil V.Sarode	12500.00
Mr.Vivek Chagan Mahajan	3000.00
NAMDEO JYOTI UMESH	75100.00
NEHETE RAHUL RAMESH	14000.00
NEHETE YOGESH MOTIRAM	23361.00
NEMADE RAJENDRA TUKARAM	2500.00
NHAVI SANDHYA NARENDRA	4300.00
NIKAM VISHAL SARDARSING	6896.00
PACHPANDE NILIMA VIKAS	4300.00
PATEL JAVED NAVAB	720.00
Patil Alka Ashok	23999.00
PATIL BHAGWAN ANNA	7300.00
PATIL CHAYA NARAYAN	7150.00
PATIL DEVENDRA NAMDEV	29000.00
PATIL JITENDRA SURESH	107660.00
PATIL KAILAS BALU	20940.00
PATIL MILIND SURESH	6500.00
PATIL MOHAN PEMA	10000.00
PATIL NILESH MANOHAR	6657.00
PATIL NIRBHAY LAXMAN	4300.00
PATIL NIVRUTTI MADHUKAR	11522.00
PATIL PRADEEP BHIMRAJ	18000.00
PATIL PRATIBHA BHAGWAN	12553.00
PATIL RAMAKANT ATMARAM	354000.00
PATIL SACHIN SHANKAR	4600.00
PATIL VIJAYKUMAR SOPANDEO	4300.00
PATIL VILAS AMRUT	35615.00
PATIL YOGESH KASHINATH	12584.00
RAJPUT SANDEEP BAHADURSING	21594.00
RANE DEVENDRA DIGAMBAR	5000.00
RANE PARAG PURUSHOTTAM	37634.00
SABALE MAYA RAMDAS	8000.00
SALI KISHOR RAMESH	282030.00
SHINDE SHOBHA NARAYAN	19662.00
SHINDE VAISHALI ANIL	174809.00
SONAWANE YOGESH MANIKRAO	1000.00

1407132.00

Tapre Rahul Suresh	7168.00
TAYADE AMOL GOKUL	4935.00
TAYADE MAHESHKUMAR SURESH	3962.00
THAKARE KISHOR GANESH	5000.00
THAKUR DEV SANTOSHKUMAR	12550.00
WANI AJAY SUDHAKAR	38840.00
WARKE RITESH VIJAY	8300.00
WAYKOLE JITENDRA POPAT	9580.00
YEOLE MOHAN BHANUDAS	19000.00
ZOPE KISHOR PRAMOD	5800.00
	115135.00
TOTAL	3518808.00



Mrs Smita Santosh Johare	7256.00
Mr. Sunil Ramchandra Bonde	39764.00
Mrs Vaishali C Nemane	5000.00
Mr Swapnil V Sarode	12500.00
Mr Vivek Chagan Mahajan	3000.00
NAMDEO JYOTI UMESH	66600.00
NARKHEDE NILESH ASHOK	2200.00
NEHETE RAHUL RAMESH	14000.00
NEHETE YOGESH MOTIRAM	16361.00
NEMADE RAJENDRA TUKARAM	2500.00
NIKAM VISHAL SARDARSING	6896.00
PATIL JAVED NAVAB	1890.00
Patil Alka Ashok	8999.00
Patil Anil	2550.00
PATIL BHAGWAN ANNA	15000.00
PATIL CHAYA NARAYAN	16150.00
PATIL DEVENDRA NAMDEV	243000.00
PATIL JITENDRA SURESH	384160.00
PATIL KAILAS BALU	8940.00
PATIL LAXMAN MOHAN	8500.00
Patil Mahendra Ravindra	18200.00
PATIL MILIND SURESH	34590.00
PATIL MINA YUVRAJ	5000.00
PATIL MOHAN PEMA	60900.00
PATIL NILESH MANOHAR	15657.00
PATIL NIRBHAY LAXMAN	19000.00
PATIL NIVRUTTI MADHUKAR	7002.00
PATIL PRADEEP BHIMRAJ	15000.00
PATIL PRADIP JANARDAN	30000.00
PATIL PRATIBHA BHAGWAN	54553.00
PATIL RAMAKANT ATMARAM	264000.00
PATIL SACHIN SHANKAR	300.00
PATIL VILAS AMRUT	89015.00
Patil Yogesh	1500.00
PATIL YOGESH KASHINATH	12584.00
PURANIC SMITA RAJENDRA	9000.00
RAJPUT SANDEEP BAHADURSING	18594.00
RANE DEVENDRA DIGAMBAR	5000.00
RANE PARAG PURUSHOTTAM	84754.00
SABALE MAYA RAMDAS	8000.00
SAITWAL PRADIP	21571.00
SALI KISHOR RAMESH	368030.00

2007516.00

SHINDE SHOBHA NARAYAN	26662.00
SHINDE VAISHALI ANIL	388809.00
SONAWANE YOGESH MANIKRAO	1000.00
Tapre Rahul Suresh	7168.00
TAYADE AMOL GOKUL	4935.00
TAYADE MAHESHKUMAR SURESH	5452.00
THAKARE KISHOR GANESH	5000.00
THAKUR DEV SANTOSH KUMAR	12550.00
WANI AJAY SUDHAKAR	68028.00
WANI VAIBHAV UDAY	65200.00
WARKE RITESH VIJAY	21500.00
WAYKOLE JITENDRA POPAT	8590.00
YEOLE MOHAN BHANUDAS	32000.00
ZOPE KISHOR PRAMOD	48800.00
Saitwal Praip	0.00
TOTAL	695684.00
TOTAL	5620138.00

## Nursing Staff (Salary Advance ) (T)

Name	Amount
Miss Pritee Santosh Waghmare	5000.00
Miss.Sangita Tayade	3000.00
Miss.Suchita Chokhaji Jadhav	3000.00
Mr John T Jain	2000.00
Mr Navalsing Kewalsing Patil	8000.00
Mr.Rupali Raybhole	500.00
Mr Saeed Abdul Khatik	5000.00
Mrs.Anita Prakash Giraje	800.00
Mrs.Archana Ganesh Nagpure	6500.00
Mrs.Gautami Tayde	5000.00
Mrs.Jisna Mathew	2000.00
Mrs.Nisha Rajendra Sharma	10519.00
Mrs.Sangita Mapare	21134.00
Mrs.Sarla R Pardeshi	5000.00
Mrs.Seema Prakash Sapkal	5500.00
Amitha B	8710.00
Ashwini Vaidya	14800.00
Kajal Khairnar	10000.00
Rahul S wagh	50252.00
Diksha Patil	17973.00
Rajat Vaidya	461.00
Sheetal Wankhade	93339.00
Sneha Medhe	14700.00
Sonam Kumdmate	115000.00
Suprita Jawade	28333.00
Sushila Bobade	28333.00
Vidya V R	33277.00
Arvinf Nair	8968.00
Anjali Dev	571.00
Mistry Usha	2500.00
Mr Vijay Kaccha	1500.00
Mr.Vishal Adakmol	500.00
SHINDE SUMAN DHONDU	500.00
TOTAL	512670.00



## College Teaching Staff(Salary Advance) (T)

Name	Amount
DR ABHINAY RAMCHANDRA HARANK	31.00
Dr. Ajay Aniruddha Jadhav	46673.00
Dr. Anil Ulhas Lokhande	16000.00
Dr. Balwant Digambar Samant	180000.00
DR BHAGWAN G AMBHORE	300000.00
Dr. B N Patil	15000.00
Dr. Chauhan Rambadan P	2430.00
DR DARSHANA PANKAJ SHAH	31.00
DR GOPAL BALACHARYA DHANKSHIF	384045.00
DR HARIKISAN BADRICHANDJI RATHI	33672.00
Dr. Jayant Marotirao Deshmukh	75007.00
DR. JAYANT RAMAKANT SHINDE	38924.00
Dr. Jeevan Madhav Kulkarni	66674.00
Dr. Kalpana Ajay Jadhav	40743.00
Dr. Mahesh Keshva Lade	740025.00
Dr. Maya N. Arvikar	100000.00
Dr. N S. Arvikar	200063.00
DR. OMPRAKASH	313700.00
Dr. Pankaja Anant Bendale	200000.00
Dr. Pankaj Nilkanth Talele	10000.00
DR PANKAJ VITTHAL SHAH	31.00
Dr. Rajendra S. Rakh	200000.00
DR. RAJESH RANGNATHRAO KAWALE	100000.00
Dr. Ravindra Bhagwan Jalkote	53326.00
Dr. Ruturaj Rameshwar Kakad	100000.00
Dr. Santosh Kumar Thakur	1800.00
Dr. Shajiya Shaikh	15000.00
Dr. Shrinivas Prabhakar Kulkarni	50903.00
DR. SUDHIR S MAWADIYA	22196.00
Dr. Swapnil Yadav	174600.00
DR. VIVEK S. PATIL	31.00
JINO JOSE	2338.00
JISHO JOSE	2338.00
Mr. Vitthal Somnath Shinde	30000.00
STEPHAN BHORE	15275.00
Dr. Abhishek Rajendra Wadgaonkar	98685.00
Dr. Anantha Nagendra	53584.00
Dr. Anil Bonde	3452.00
Dr. Anita V Bhole	100.00
Dr. Anushree Bajaj	40240.00
Dr. Arjun More	33772.00
Dr. Babasaheb Darade	40531.00
Birla Sunlite Insurance	38262.00
<b>TOTAL</b>	<b>3839482.00</b>

Dr. Chandraya Kante	56363.00
Dr. Devendra Patil	2837.00
Dr. Harkishan Rathi	82909.00
Dr. Jitendra Surwade	6297.00
Dr. Kaipena Deshmukh	99740.00
Dr. Milind Joshi	11467.00
Dr. Parag Nahata	4184.00
Dr. Paraji Bachewar	52145.00
Dr. Prafulla Dhakane	152520.00
Dr. Ruturaj Kakad	175235.00
Dr. Sagar Vyas	8047.00
Dr. Shashank Jadhav	186770.00
Dr. Shivaji Sadulwad	222637.00
Dr. Shubhra Sengupta	200.00
Dr. Smita Pathade	116750.00
Dr. Sonam Asopa	13469.00
Dr. Subhash Badgujar	34596.00
Dr. Suyog Tannirwar	183205.00
Dr. Nikhil Chaudhari	3753.00
Dr. Pankaj Chaudhari	29020.00
Dr. Shrichandra Lodha	39300.00
Dr. Suresh Nehete	4200.00
Pravin Kumar Laxman Sonawane	39600.00
Shubhangi Gajanan Awchat	22442.00
Dr. Vibha Borole	8657.00
Dr. Vilas Bhole	100.00
Dr. Vinay Patil	41340.00
Dr. Saurabh Pravin Gupta	127100.00
<b>TOTAL</b>	<b>1724883.00</b>
<b>GRANT TOTAL</b>	<b>17375062.00</b>

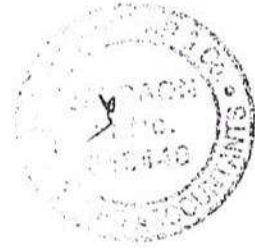


## College Teaching Staff(Salary Advance) (T)

Name	Amount
DR. ABHINAY RAMCHANDRA HARANKHEDKAR	31.00
Dr.Ajay Aniruddha Jadhav	46673.00
Dr.Anil Ulhas Lokhande	16000.00
Dr.Balwant Digambar Samant	180000.00
DR. BHAGWAN G. AMBHORE	300000.00
Dr. B. N. Patil	15000.00
Dr.Chauhan Rambadan P	2430.00
DR. DARSHANA PANKAJ SHAH	31.00
DR. GOPAL BALACHARYA DHANKSHIRUR	384045.00
DR. HARIKISAN BADRICHANDJI RATHI	33672.00
Dr.Jayant Marotirao Deshmukh	75007.00
DR. JAYANT RAMAKANT SHINDE	38924.00
Dr.Jeevan Madhav Kulkarni	66674.00
Dr.Kalpna Ajay Jadhav	40743.00
Dr. Mahesh Keshva Lade	740025.00
Dr. Maya N. Arvikar	100000.00
Dr. N. S. Arvikar	200000.00
DR. OMPRAKASH	312700.00
Dr. Pankaja Anant Bendale	200000.00
Dr.Pankaj Nilkanth Talele	10000.00
DR. PANKAJ VITTHAL SHAH	31.00
Dr. Rajendra S. Rakh	200000.00
DR. RAJESH RANGNATHRAO KAWALE	100000.00
Dr.Ravindra Bhagwan Jalkote	53326.00
Dr. Ramesh Madhav Mankar	700000.00
Dr. Anil Baliram Bonde	47380.00
Dr Anushree Bajaj	10737.00
DR Chetan Ramesh Tikar	69477.00
Dr Deepak Prakash Agrawal	147322.00
Dr Devendra Arun Patil	25536.00
Dr Jitendra Bhaskar Surwade	6297.00
Dr Karishma Rajendra Patil	15538.00
Dr. Lakhwinder Singh	20518.00
Dr. MadiSetty Venkat Sudeep	89601.00
Dr.Milind V. Wankhade	50400.00
Dr. Nilesh Tukaram Patil	130700.00
Dr. Ramanaiah Yadavally	13146.00
Dr. Raturaj Rameshwar Kakad	100000.00
Dr. Shaikh Kamil Shaikh Mustafa	34665.00
Dr. Shrichand B.Lodha	20748.00
Dr. Yogesh Shantilal Desarda	172566.00
Mr. Vijay Pandurang More	5201.00
Dr.Santosh Kumar Thakur	2000.00
Dr.Shajiya Shaikh	15000.00
Dr. Shriniwas Prabhakar Kulkarni	50903.00
DR. SUDHIR S MAWADIYA	22196.00
Dr Swapnil Yadav	174600.00
DR. VIVEK S. PATIL	31.00
JINO JOSE	2338.00
JISHO JOSE	2338.00
Mr.Vitthal Somnath Shinde	20000.00
STEPHAN BHORE	15275.00
<b>TOTAL</b>	<b>5079825.00</b>

## Nursing Staff (Salary Advance) (T)

Name	Amount
Miss.Pritee Santosh Waghmare	5000.00
Miss.Sangita Tayade	3000.00
Miss.Suchita Chokhaji Jadhav	3000.00
Mr.John T Jain	2000.00
Mr.Navalsing Kewalsing Patil	8000.00
Mr.Rupali Raybhole	500.00
Mr.Saeed Abdul Khatik	5000.00
Mrs.Anita Prakash Giraje	800.00
Mrs.Archana Ganesh Nagpure	6500.00
Mrs.Gautami Tayde	5000.00
Mrs.Jisna Mathew	2000.00
Mrs.Nisha Rajendra Sharma	10519.00
Mrs.Sangita Mapare	21134.00
Mrs.Sarla R Pardeshi	5000.00
Mrs.Seema Prakash Sapkal	5500.00
Mr.Vijay Kaccha	1500.00
Mr.Vishal Adakmol	500.00
SHINDE SUMAN DHONDU	500.00
<b>TOTAL</b>	<b>85453.00</b>
<b>GRANT TOTAL</b>	<b>10953863.00</b>





GODAVARI FOUNDATIONS'  
DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH.

AUDITOR'S REPORT

We have examined the attached Balance Sheet of Godavari Foundation's DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH. as at 31st March, 2020 along with the Income and Expenditure Account for the year ended on that date, which are in agreement with the books of accounts maintained.

- 1) The proper books of Account are kept by the Institutions including that of each segment.
- 2) The Institution has followed Mercantile (accrual) system of accounting. The same system of accounting was followed by the Institute in immediate preceding previous year.
- 3) We have obtained all the information and explanations which to the best of our knowledge and belief, were necessary for the purposes of the audit and for determination of fees by the Authority.
- 4) The Accounts of the Institute are submitted by following Accounting Standard 17 or equivalent Ind AS and certified by us as true and fair representation of segmental reporting. The segment being every course for which the approval of the fees is sought before the Authority.
- 5) The Institute has maintained separate set of books of accounts for each segment.
- 6) In our opinion, and to the best of our information and according to explanations given to us, subject to remarks attached herewith, the said accounts, give a true and fair view :
  - (i) in the case of the balance sheet, of the state of the affairs of the Institute and segment as at 31st March, 2020 and
  - (ii) in the case of the income and expenditure account, of the Surplus of the institutes and segment for the year ended on that date.

PLACE : JALGAON

DATED : 19<sup>th</sup> Dec., 2020



For: R. N. KHAIRNAR & CO.  
(Chartered Accountants)

(R.N.KHAIRNAR)  
PROPRIETOR  
M.NO.48440

GODAVARI FOUNDATIONS'  
DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH.

Remarks Forming part of our Audit Report for the year ended on 31<sup>st</sup> March, 2020

- 1) The accounts of the Institute have been maintained on Mercantile System of Accounting. However some expenses like Affiliation Fees Rs.10,00,000/- and Processing Fee of Rs. 23,60,000/- for PG and Affiliation Fee of Rs.16,95,000/- and Processing Fee of Rs. 37,12,400/- for the F.Y. 2020-21 paid during the year is accounted on Cash basis. Like this Salary Expenses of Rs. 46,73,581/-, TDS consultation fees of Rs 103250/- and News Paper Exp. of Rs 3857/- paid during the year relates to prior period, debited to Income and Expenditure A/c..
- 2) The Institute has charged depreciation on Movable Assets on the WDV of the assets on 01.4.2019, after considering addition to the assets during the current financial year. The depreciation has been charged at the rate prescribed under The Income-tax Act/ Rules, except on Computer and books. The depreciation on the Computer has been charged @ 15% and on Books @ 10%. The value of the assets has been shown at Written down value on 31.3.2020.
- 3) Late payment of TDS of Rs. 347110/-, Professional-tax Late return filing fees of Rs 99280/- and Provident Fund Damage of Rs. 21383/-, paid during the year, have been debited to Income and Expenditure A/c. Like last year the Professional-tax deducted from Salary from time to time not paid regularly. The Professional-tax for current year from Dec 2019 to March 2020 of Rs.4,90,125/- not paid up to the date of audit. It is necessary to properly deduct and pay the Professional-tax and TDS within the time limit prescribed under the said respective Acts.
- 4) The Cash balance in the hands of College is always more than the minimum balance required. The cash in hand on 31.3.2020 as per books of accounts is Rs.23,22,668.83/-. It is necessary to maintain minimum cash balance in hand.



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5) Few items of Material purchase for Cath Lab Dept., Pathology Lab expenses, ICU Dept, and other various laboratories has been claimed as expenditure as it is usual material required for operation and other treatment and it is usual practice of Hospital to claimed as expenditure.

6) It is inform that during the year under Consideration College arrange various Health Care and Medical camps for poor and village people. For this purpose the College medicine from Ketki Medicos Pvt. Ltd, Jalgaon (in which the Trustees of our Trust are directors) of Rs. 26,16,503.96/-. It is submitted by the Trustee that the purchase of medicine are as per normal business norms.

7) As a Social responsibility and for the benefit of students, staff and patients, during the year under consideration the Trust paid Donation of Rs.4093600/- given to G. M. Healthcare, Jamner Dist Jalgaon, Donation of Rs. 200000/- given to Jalgaon Runner Association, Donation of Rs. 54000/- & Rs. 233000/- given to OBGY Society for Conference, Donation of Rs. 100000/- given to Siddhivinayak Foundation for Run and debited to Income and Expenditure A/c.

8) During the year under consideration the College purchased online T.V. Set of Rs.15999/- and Scanner Machine of Rs 14500/-. It is informed that as the price these assets online is less as compared to market price in city, purchased online and cash on delivery mode, therefore, cash paid.



R. N. Khairnar  
M. Com., D.B.M., F.C.A.

*R. N. Khairnar & Co.,*  
CHARTERED ACCOUNTANTS,  
"OM", 267, BALIRAM PETH,  
OPP. NAIK CYCLE MART,  
JALGAON 425 001  
Tel - (0257) 2220890 Fax 0257- 2232374

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9) It is informed by the Chairman and Dean of College that there are some old salary and creditor's payables from the FY 2016 in Medical and Hospital Section of Rs 55793173/-. However, the said staff left the college and not claimed the salary. The creditors also not claimed the amounts. It means neither the ex-staff, nor the creditors claimed these amounts since last 3 years. Therefore, to show the correct position of accounts these amounts in total of Rs 55793173/- have been written off and credited to Income and Expenditure A/c by passing resolution in the trustee meeting dated 25<sup>th</sup> Nov., 2020.

10) The balances of Current Assets, Current liabilities, Banks, etc. are subject to confirmation as no necessary evidence regarding the same has been produced before us for verification.

PLACE : JALGAON

DATED : 19<sup>th</sup> Dec., 2020



For : R. N. KHAIRNAR & CO.  
(Chartered Accountants)

  
(R.N.KHAIRNAR)  
PROPRIETOR  
M.NO.48440

**GODAVARI FOUNDATIONS'**  
**DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH.**

**NOTES ON ACCOUNTS AND DISCLOSURE OF ACCOUNTING POLICIES BY  
THE INSTITUTE FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH, 2020**

- 1) The accounts have been prepared under the historical cost convention and as per normally accepted accounting principle.
- 2) **Method of Accounting** : The College has followed Mercantile system of accounting. However some expenses like Electric bill, Salary, etc. are accounted on Cash basis.
- 3) **Depreciation**: The depreciation has been charged on all the Movable Assets at the rate prescribed under Income-tax Act/Rules (except depreciation on Computer) on the WDV on 1.4.2019, after considering addition to the asset during the year. The depreciation on the Computer has been claimed @ 15% pa and on books @ 10%.
- 4) **Fixed Assets** : The movable assets are shown at Written down value on 31<sup>st</sup> March, 2020.
- 5) Contingencies and Event occurring after the balance sheet date: No such event.
- 6) **Related Party Disclosure** : During the year under consideration College arrange various Health Care and Medical camps for poor and village people. For this purpose the College medicine from Ketki Medicos Pvt. Ltd, Jalgaon (in which the Trustees of our Trust are directors) of Rs. 26,16,503.96/-. It is submitted by the Trustee that the purchase of medicine are as per normal business norms.
- 7) **Valuation of Stock** : As per information given by Chairman there is no stock of any medicine or any goods or surgical items on 31.03.2020.
- 8) **Prior period items**: Salary Exp. Of Rs. 46,73,581/- and TDS consultation fees of Rs 103250/- and News Paper Exp. of Rs 3857/- for prior period paid and debited to Income and Expenditure A/c..
- 9) **Investments**: Fixed deposits has been shown at cost plus accrued interest upto 31.03.2020.
- 10) There is no extra ordinary items debited to Income and Expenditure A/c, which has material effect on the results during the year.

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH.

(DEAN)

(TRUSTEE)

The Bombay Public Trust Act 1950

Schedule IX  
(Vide Rule 17 (1))  
Godavari Foundation's

**DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH**

**INCOME AND EXPENDITURE ACCOUNT**

For The Period From April 1, 2019 To March 31, 2020

REGD.NO.F2246 JAL

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To Affiliation Fee P.G.	A	3360000.00	By Fee Received From Student	G	362489806.50
To Affiliation Fee U.G.	A	5407400.00			
To College Educational Exp.	B1	326231620.99	By Other Receipt	H	56102673.00
To Interest On Term Loan		7182402.58			
To College Laboratory Exp.	C	526587.00	By Interest Of FDR		3997325.00
To M/C Hospital Administration Exp.	D	78819148.76	By Interest On Saving College		260736.00
			By Interest On Saving Hospital		56772.00
To M/C Hospital Lab Exp.	E	2701251.00	By M/C Hospital Receipts	I	190863615.59
To M/C Hospital Department Exp.	F	16939702.94			
To Depreciation:					
Building		22225119.00			
Hospital Assets		15060721.00			
College Assets		10096586.00			
Library Books		508051.00			
To Excess Of Income Over Expenditure		126710337.82			
		<b>613770928.09</b>			<b>613770928.09</b>

FOR Dr. Ulhas Patil Medical College & Hospital

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE

For R. N. Khairnar & Co.

Chartered Accountants

President/Dean

PLACE :- JALGAON

DATE :- 19th Dec., 2020



*(Handwritten Signature)*

R. N. Khairnar

Proprietor

M.No. 48840

UDIN - 21048440AAAAA07724

**DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH**  
**BALANCE SHEET**

As On 31 March, 2020

REGD NO.F2246 JAL

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>TRUST FUND OR CORPUS</b>			<b>FIXED ASSETS</b>		
Om Awards (Dr. Kaduskar)		100000.00	Land	N	951441.00
			Building	O	200026068.50
			Building Work In Progress Medical	O	105209273.04
<b>OTHER EARMARKED FUNDS</b>			<b>INVESTMENTS</b>		131397926.02
FreeShip/Scholarship		4783965.00	<b>FURNITURE &amp; FIXTURES HOSPITAL</b>		P 6938323.00
			<b>FURNITURE &amp; FIXTURES COLLEGE</b>		P 25118720.00
<b>LOANS (SECURED)</b>			<b>PLANT &amp; MACHINERY HOSPITAL</b>		Q 86807096.50
J.P.C.B. Ltd CC A/C		57452093.90	<b>PLANT &amp; MACHINERY COLLEGE</b>		Q 43800340.01
H.D.F.C Bank Ltd		6455831.52	<b>LIBRARY BOOKS</b>		R 4838647.31
<b>LOANS (UNSECURED)</b>		0.00	<b>CURRENT ASSETS</b>		
<b>ADVANCES &amp; DEPOSITS</b>			Fee Receivable	S	177329241.93
From Student & Staff	J	1512076.00	Uni. Exam. Grant Receivable		119876.00
<b>CURRENT LIABILITIES</b>			RGJY Scheme		3313726.21
Sundry Creditors	K	125397186.49	Deen Dayal S S Yojna MP		3577470.00
Accounts Payable & Provision	L	122322838.44	Railway Patient		9779366.40
Statutory Dues	M	11561659.83	ESIC Patient		15350748.69
<b>BRANCH &amp; DIVISION</b>			From Staff	T	12770274.00
Godavari Foundation		150326383.86	Advances For Machinery	U	10652925.00
<b>INCOME &amp; EXPENDITURE</b>			Deposit		3186460.00
Op. Balance	263452128.87		Prepaid Charges	V	2548956.00
Add Current Year Surplus	126710337.82	390162466.69	<b>CASH &amp; BANK BALANCE</b>		W 26358822.12
		<b>870074701.73</b>			<b>870074701.73</b>

FOR Dr. Ulhas Patil Medical College & Hospital

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE

For R. N. Khairnar & Co.  
Chartered Accountants

President/Dean  
PLACE :- JALGAON  
DATE :- 19th Dec., 2020



R. N. Khairnar  
Proprietor  
M.No. 48840  
UDIN - 21048440AAAAA07724

**Affiliation Fee [A]**

Particular	Amount
Affiliation PG	1000000.00
Processing Fee P.G.	2360000.00
<b>TOTAL</b>	<b>3360000.00</b>
Affiliation U. G.	1695000.00
Processing Fee U.G.	3712400.00
<b>TOTAL</b>	<b>5407400.00</b>

**College Laboratory Exp. [C]**

Particular	Amount
Anatomy Lab Exp.-Dissection Hall	52099.00
BIO-CHEMISTRY LAB EXP.	37272.00
Computer Lab Exp.	70139.00
Microbiology Dep. Exp.	82235.00
Pathology Lab Exp.	157675.00
Pharmacology Lab Exp.	0.00
Physiology Lab. Exp.	127167.00
<b>TOTAL</b>	<b>526587.00</b>

**College Educational Exp. [B1]**

Particular	Amount
Salary Teaching Staff	142783715.00
Salary Teaching Staff PG	1177500.00
Salary Non Teaching Staff	90943975.00
1st Yr MBBS Foundation Course	18250.00
Advertisement U.G. Admission College	13860.00
A. R. A. Fee (UG)	42000.00
Ashwamedh Krida Shulk	33000.00
AUDIT FEE	179950.00
Bank Charges & B.G. Commission	539155.50
Bank Charges P.G.	9540.00
Bank Charges U.G.	23079.49
Building Repair & Maintenance	481485.00
Computer Lab Exp.	227089.00
Diesel for Generator	22000.00
Diesel for Generator College	220589.00
Diesel & Maintenance MH-19 Y-5526	317290.00
Diesel & Maintenance MH-19 Y-5527	307479.00
Diesel & Maintenance Xyfo MH19-AX-4180	251413.00
Diesel & Maintenance Mh 19 BJ 8875	110908.00
Diesel & Maintenance MH 19 BJ 4715	254115.00
Diesel & Maintenance MH 19 BJ 5965	75920.00
Diesel & Maintenance MH 19 BJ 8425	212993.00
Donation Exp.	4709601.00
DR. Kaduskar Om Award	10000.00
Electricity Exps (College)	32786052.00
Entertainment Exp.	57102.00
Exam. Exp.	705118.00
Fire Extinguisher Refilling Charges	188328.00

**College Educational Exp. [B1]**

Particular	Amount
Garden Exp.	346262.00
Gathering Exp.	907853.00
Generator Exp.	1899529.00
Inspection Exp.	87769.00
Inspection Fee	413000.00
Insurance (Plant & Machiner & Furniture)	5273.00
Insurance Vehical	146516.00
Internet Charges	894193.00
Legal Fee	55000.00
Library Journals	1252837.00
News Paper & Magazine	20242.00
News Paper & Magazine Hospital	25792.00
Office Exp.	248558.00
Other Functions & Celebrations	125900.00
P.F. Damage & Interest	596.00
Postage & Courier	12600.00
Postage Courier Exp. Hospital	5621.00
Printing & Stationery	565056.00
Profession Fees	16767165.00
Programme Exp	65944.00
Provident Fund Damages & Interest	20787.00
PROVIDENT FUND HOSPITAL OLD	2593020.00
PSM CENTRE RENT FOR BAMNOD	225000.00
Registration Charges	26200.00
Repair & Maintenance	809553.00
Repair & Maintenance Contract	6353443.00
Repairs & Maintenance Hostel	582307.00
Seminar Exp. for Staff	640040.00
Seminar Exp. for Student	107439.00
Sports Exp	109168.00
Staff Approval Exp.	32460.00
Staff Selection Exp.	24550.00
Staff Welfare	244269.00
Sweeper Exp.	5421666.00
T.D.S. Intrest (Salary)	347110.00
T.D.S. Return Charges	3500.00
Telephone Exps-Reliance	6490.00
Transportation Exp.	160100.00
Travelling Exp.	183607.00
Uni. Development Fund	7500.00
Prof. Tax Exp.	99280.00
Washing & Cleaning Exps	794883.00
Watchman Security Charges	2615216.00
Water Charges College	3560040.00
Affiliation Modern Pharma	290000.00
Modern Pharma Faculty	423000.00
Modern Pharma HOD	25000.00
<b>TOTAL</b>	<b>326231620.99</b>





## Hospital Administration Exp. [D]

Particular	Amount
Advertisement Hospital	14880096.00
Ambulance Exp.	752916.00
Anaesthesia Department Exp	160858.00
Angioplasty Exp	8393052.00
Bank Charges Hospital	38781.50
Blood Bank Exp.	541063.00
Blood Camp Exp	2310.00
Bye Pass Cath Lab Exp	133288.00
Camp Exp.	2753521.96
Cath - Lab Department Exp	5628140.00
Cathlab Medicine Exp	2312564.38
Concession Given	58370.00
Consultancy Exp.	629670.00
CT Scanner Exp.	4973.00
Dialysis Exp.	741887.00
Electricity Exp. Hospital	47172.00
ESIC Scheme Exp	935013.81
MJPJAY Travelling Exp	315100.00
Ophthal Camp Medicine Exp	1930.00
Orthopaedic Exp.	110633.00
O.T. Exp. (Ophthal)	9100.00

## Hospital Administration Exp. [D]

Particular	Amount
Petrol & Maintenance MH19/AY/5356 Star City	19015.00
Placement Fee Exp	445000.00
PMJAY Travelling Exp	8600.00
Printing & Stationery Hospital	2543275.00
Repair & Maintenance Hospital	3295381.00
RGJAY/MFJAY SCHEAM EXP	28860819.11
Skin OPD Exp.	26795.00
Telephone Expenses Hospital	147559.00
Transportation Exp. Hospital	165635.00
Travelling Exp. Hospital	187811
IPF Fund Utilised Exp.	964451
Washing & Cleaning Hospital	1703368
<b>TOTAL</b>	<b>76819148.76</b>

## Hospital Lab Exp. [E]

Particular	Amount
Dental Lab Exp.	444391.00
Microbiology Lab Exp.	194136.00
Pathology Lab Exp.	2062724.00
<b>Grand Total</b>	<b>2701261.00</b>

## Hospital Department Exp. [F]

Particular	Amount
E. C. G. Exp. Hospital	202863.00
ENT Exp.	77263.00
ICU Exp.	3647329.00
MRI Exp.	3820357.00
Ophthalmology Exp. Hospital	822440.00
OT Exp.	6437270.00
Railway Patient Discount	846640.94
Sonography Exp.	544651.00
Surgical Exp. Hospital	54700.00
X-Ray Exp.	486189.00
<b>Total</b>	<b>16939702.94</b>

## Fee Received From Student [G]

Particular	Amount
Tuition Fee UG	336863244.50
College Development Fee	25626562
<b>Total</b>	<b>362489806.50</b>

## Other Fees &amp; Other Receipt From Student [H]

Particular	Amount
P. G Class Rent	224000.00
Written Of Exp.	55793173.00
Admission Cancelled Fee	85500.00
<b>Total</b>	<b>56102673.00</b>



## Hospital Receipt [i]

Deen Dayal S.S. Yojna 2D Eco	6000.00
Deen Dayal S.S. Yojna Anogeoplasti	1201100.00
Deen Dayal S.S. Yojna Angiography	23000.00
Deen Dayal S.S. Yojna CT Scan	33700.00
Deen Dayal S.S. Yojna Doctors Charges	1216050.00
Deen Dayal S.S. Yojna ECG Charges	8500.00
Deen Dayal S.S. Yojna ICU Fee	577300.00
Deen Dayal S.S. Yojna Inplant	75000.00
Deen Dayal S.S. Yojna Lab Fee	164250.00
Deen Dayal S.S. Yojna MRI	37000.00
Deen Dayal S.S. Yojna OT Charges	1162500.00
Deen Dayal S.S. Yojna Sonography	16300.00
Deen Dayal S.S. Yojna X Ray	24300.00
Deen Dayal S.S. Yojna Medicine	414320.28
ESIC BED CHARGES	2377000.00
ESIC LAB	664967.00
ESIC OTHER	4929645.96
ESIC USG	523329.00
ESIC X-RAY	102277.00
IPF ANESTHETIA	205709.00
IPF OPERATION FEE	367775.00
IPF OPERATION MEDICINE	244415.00
IPF POST OP. MEDICINE	146552.00
Railway 2d Echo	43200.00
Railway Ambulance Charges	233800.00
Railway Angiography	455140.00
Railway Angioplasty	2160680.00
Railway Bed Charges	35000.00
Railway Cesarean Section	154550.00
RAILWAY CLOSE REDUCTION	2857.00
Railway Consultation	527764.49
Railway CT Scan	485222.00
Railway ECG	3600.00
Railway Exploratory Laparotomy	11385.00
Railway General Ward	21000.00

## Hospital Receipt [i]

Particular	Amount
Railway ICU	1365095.00
Railway Lab	191859.00
Railway MRI	927274.00
Railway Nicu	62727.00
Railway Surgery	57200.00
Railway USG	691144.00
RAILWAY WARD CHARGES	87000.00
RAILWAY WIRE FIXATION	4000.00
Railway X Ray	22010.00
RGJAY/MFJAY Blood & Releted Product	500.00
RGJAY/MFJAY ICU	26954050.00
RGJAY/MFJAY Implant	17831000.00
RGJAY/MFJAY Medicine	15298680.80
RGJAY/MFJAY O2 Charges	1500.00
RGJAY/MFJAY O T Cgs	19310800.00
RGJAY/MFJAY Pathology Cgs	9167548.06
RGJAY/MFJAY Post Op	1082000.00
RGJAY/MFJAY Professoinal Cgs Hospital	338000.00
RGJAY/MFJAY Prof Fee Paid to Consultant	28189950.00
RGJAY/MFJAY Prof Fee Paid to House Dr	838700.00
0 FEE	3690.00
2 D ECO FEE	487600.00
Ambulance Fee Hospital	176250.00
ANGIOGRAPHY FEE	43000.00
ANGIOPLASTY FEE	100000.00
BLOOD BANK FEE	1861150.00
BURN FEE	10000.00
CARDIAC CHECKING FEE FEE	75100.00
CATH-CAG FEE	5000.00
CATH-CONTRAST FEE	948000.00
COLOR DOPPLER FEE	145300.00
CONSULTANCY FEE	42300.00
CT-ANGIO FEE	7000.00
CT CONTRAST FEE	35400.00
CTSCAN FEE	3125050.00
DEEN DAYAL S.S.YOJANA OTHER	2500.00
DENTAL FEE	345665.00
DIALYSIS FEE	211650.00
ECG FEE	150650.00
EKG FEE	1000.00
LABORATORY FEE	5962787.00
MEDICINE FEE	2000.00
MEMOGRAPHY FEE	7700.00
Microbiology Fee	105850.00
MICU FEE	4980550.00
MRI CONTRAST FEE	18000.00
MRI FEE	5012650.00
NICU FEE	976880.00
OPD Bamnod	2170.00
OPHTHAL FEE	272857.00
DBCS NPCB Opthal Patient	1280000.00
O T. CHARGES FEE	18536010.00
OTHER FEE	11800.00
PICU FEE	849230.00
Retina OPD Fee	52800.00
ROOM CHARGES FEE	117600.00
SICU FEE	1443800.00
SKIN FEE	21050.00
SONOGRAPHY FEE	1177800.00
SP.ROOM FEE	700.00
X-RAY FEE	1198450.00
<b>TOTAL</b>	<b>190863615.59</b>



SUNDRY CREDITORS (K)

Creditors (K)

Agrawal Enterprises	170807.00
Akar Traders	70000.00
Asian Tiles Ltd	248219.00
Balaji Enterprises	12539024.00
Balaji Traders	1004709.00
Balani Hardware	34661.00
Bharat Hardware Stores	196070.00
Bhirud Enterprises	2087808.00
Bidyca Traders	21438.00
B.S.Glass	357578.00
Chaya Enterprises	1119.00
CREATIVE AUTOMATION & SERVICES	45169.00
Creative Services	25699.00
Dinesh Tent House	356974.00
D.R.Shah	100000.00
Gandhi Furniture	288046.00
Gandhi Traders	685892.00
Ganpati Traders	3057709.00
Hotel New Shalimar	23165.00
Hotel Premier	9104.00
Innovative Infosystems	123420.00
Jain Irrigation Systems Ltd	127402.00
Jay Sport & Scientifics	40219.00
Krishna Chemicals	64888.00
Laxmi Agencies	22710.00
Lokesh Trading Co.	2173085.00
Maharaja Plywood	240363.00
Mr. Abhay Gajudas Chhajed	480000.00
Mr. Atul Madhukar Patil	687500.00
Mr. Bharat Vitthal Chaudhari	300007.00
Mr. Dipak Dasharat Bhole	186567.00
Mr. Girish Rambhau Patil	716250.00
Mr. Govind Mulchand Saini	100450.00
Mr. Madhukar Gambhir Patil	570000.00
Mr. Mujib Shaikh Jahoor	140000.00
Mr. Pradip V. Waykole	4500.00
Mr. Pramod Sharma	50000.00
Mr. Pramod Sopan Warke	26651.00
Mr. Rajendra Kumar Saini	16562.00
Mr. Rajendra Mango Doud	196530.00
Mr. Rajesh Tulsiram Dhande	214139.00
Mr. Sanjay L. Patil	1582462.00
Mr. Sanjay Sukhdeo Dabhade	4243940.00
Mr. Santosh L. Koli	478575.00
Mr. Santosh Motiram Patil	467738.00
Mr. Shaikh Raheman Shaikh Ramjan	55511.00
Mr. Shaikh Yunus Shaikh Usman	1357590.00
Mr. Shaikh Yusuf Mistery	214467.00
Mr. Shivpal Kaluram Saini	89210.00
Mr. Shyamkant Kulkarni & Associates	159555.00
Mr. Sopan D Patil	109200.00
Mr. Vishwas Patil	6630.00
M/s Deoram Ramchandra Chaudhari	9300.00
M/S. M.M.Master & Sons	3240.00
National Trading Agencies	1107130.00
Orchid Veener & Ply	200952.00
Panchsheel Metal Industries	107506.00
Paper King	120276.00
P. G. Tongale, Jalgaon	175121.00
Poona Sales Corporation	86940.00
Prakash R. Baser	133710.00
Rajasthan Stone Industries	192413.00
Rajasthan Marble Industries	532544.00
Raka Iron Works	439443.00
Rampushp Electricals	69562.00
R. G. Metal & Company, Jalgaon	307108.00
R. N. Khairnar & Co.	160735.00
Saptahik Lewa Jagat	35000.00
Shree Guru Madhusudhan Electrical Services	17425.00
Shri. Vijay R. Agrawal	1811787.00
Smt. Beena Vijay Agrawal	546997.00
S. S. Professional Services	232106.00
Sunrise Electrical	67797.00
Swastik Plywood	591790.00
Thatte Electronic	157806.00
Umesh Enterprises	292904.00
Umesh Industries	380115.00

Creditors (K)

Venkatesh Steel	661107.00
Venkatesh Steel Craft	570247.00
Vijay Bricks Industries	109500.00
Zainuddin Mulla Gulamali & Sons	295790.00
Eye Photonics (India) (P) Ltd.	128580.00
Kalelkar Surgical Industries	18500.00
Mr. Jagdish Sonawane	189950.00
Sakal Media Pvt. Ltd.	55566.00
Siddhi Sales	39000.00
Transasia Bio Medical Ltd	79694.00
Aastha Surgical Co.	72000.00
Abco Surgical Traders	28000.00
Abhiruchi Books & General	9000.00
Ably Com Jalgaon	167392.00
Advance Technologies	214245.00
Aerocool Industries	15000.00
Aero Equipments	622384.00
Agroworld	296875.00
AI-Optics Limited Hospital	22350.00
Akola Mediquest	104698.00
A.K.Surgicals	101200.00
Anand Enterprises	450.00
Anil Medical	40962.00
Ansh Medisystem	40200.00
Anu Dev Agencies	180107.00
Anuradha Enterprises	77560.00
Anushka Enterprises	605.00
Appasamy Associates Hospital	200654.00
Ashoka Surgical Ind.	116118.00
Asian Aqua Tech	12125.00
Atharav Surgi Care	255102.00
Atharvh Sales & Plumbing Solution	5214.00
Atlantic Pharmaceuticals	22524.00
Bharat Surgical Co.	13440.00
Bhatia Electric Works & Stores	14600.00
Bhumi Features	867300.00
Biomic Scientific Laboratory	5814.00
Biosciences Medical Devices India Pvt Ltd.	77419.00
Bombay Traders	10000.00
Bonde Graphics	9493.00
Breath Care Solutions	86699.00
CALITRONIX SERVICES	29800.00
CAPRICORN	47500.00
Care Group India	2050.00
Caregroup Sight Solution LLP	198263.00
Chaitanya Paints	77780.00
Chandiwal Bros	4025.00
Chhabra Agencies	194707.00
Classic Arts	158400.00
Coldstor Enterprises	71207.00
Construction Systems	13541.00
Cool Touch Electronic	326730.00
Creative Business Systems	171392.00
Critical Care Systems	38900.00
Dagor Services	202227.00
Daily Deshodhar/Aashirwad Publication	5760.00
Daily Deshonnati	1601474.00
Daily Lokpra C/O Ashirwad Publication	7500.00
Daily Lokshahi	25000.00
Dainik Aammat	2000.00
Dainik Bhaskar	106917.00
Daunik Saamana	10200.00
D. B. Corporation Ltd	117600.00
Decibells Gold Prosthesis (P) Ltd	10395.00
Deep Surgicals	75600.00
Delux Furniture	250000.00
DermaIndia	150000.00
Devidayal Stationery Mart	8125.00
Dhiraj Sales & Services	18973.00
Dhruv Ad Agencies	65100.00
Diagnovision Biomedical	19440.00
Dr. Jayesh Khadse	50000.00
Eagle Advertisers Bhusawal	5880.00
E. Bright Media	24000.00
Eco Sales	1100.00
Fujifilm India Pvt. Ltd	41895.00
Gargi Creation	13000.00



Creditors (K)	
Gajanan Timber Mart	24135.00
Gayatri Multitek Pvt. Ltd	678292.00
Geetanshu Enterprises	520.00
Genworks Health Pvt. Ltd	164.00
G.Healthcare	30760.00
Global Computer	10500.00
Global Medicare Systems	18483.00
Godhadwala Electricals	401493.00
Hari Om Trading Co.	24613.00
HCL Infosystems Ltd.	15621.00
Heera Plastics	431250.00
Heera Roto Polymers	35500.00
Helios Endovision	32650.00
Hernant Surgical Industries Ltd.	79536.00
Hib Medsurg	31123.00
Hi Impact Consultants (P) Ltd	23835.00
Hospitech	176250.00
Human Touch Technologies	39700.00
Imaging Solutions	9074.00
India Rexine House	15295.00
Indo Plus Medica	17433.00
Inox Air Products Ltd.	64082.03
Instruments Zone	2676.00
Interkardio Healthcare Technologies	11800.00
Intu Vision Labs (P) Ltd	72474.00
Jalgaon Maza	5000.00
Jasleen Endosurgicals	59821.00
Jawahar Cloth Stores Hospital	3493.00
Jayshree Enterprises	41990.00
Jinendra Scientific	28143.00
Jullunder Enterprises	11015.00
Kanchan Drugs Pvt Ltd.	70534.00
Kapil Medicals Hospital	33305.00
Karishma Sales and Services	17638.00
Kashish Electric Works	1000.00
Kerato System (Mumbai)	10471.00
Ketki Medico's Pvt.Ltd.	24626917.15
Ketki Medico's Pvt.Ltd.(GF GENERAL STORES)	1411133.00
Khairnar Tailors	6300.00
Khandelwal Enterprises Hospital	248548.00
Khandelwal Medical Agency	11282.00
Khandesh Gadi Bhandar & Sofa Kushan	90380.00
Kraft Surgical Pvt.Ltd	34598.75
Krishna Enterprises Hospital	63038.00
K.Surgicals	3020.00
La-Bel Surgicals	99383.00
Labtop Instrument Pvt. Ltd	14750.00
Laxmanauto & Serviceing Center	1200.00
Laxmi Dental Depot	76161.00
Lifesys Biomedical	70595.00
Lokhit Darpan	8000.00
Lokmat Media (P) LTD	5043980.00
Maauli Agencies	234917.00
Mac Macro Scientific Work Pvt Ltd	44261.00
Mahadev Computers	66484.00

Creditors (K)	
Maker Instrument Services	2000.00
Mamta Ajaykumar Dagor	74248.00
Manish Kumar & Associates	49500.00
Mansai Bio Medical Waste Enterprises Pvt. Ltd. Hosp	119946.50
Marathe Engineering Work	191325.00
Marathi Daily Mahasagar	60300.00
Marko India	4530.00
Masira Trading Company	90168.00
Master Medical Equipments	854544.00
MASTER VMEDICAL EQUIPMENT NEW	4245455.00
Mauli Refrigeration	40550.00
Medequip Enterprises	213579.00
Medigreet Enterprises	193095.00
Medtrays Corporation Cr. Bal	668640.00
MEDITECH(INDIA)	990.00
Megh Meditech Pvt.Led	317000.00
Mehta Distributors	303326.00
Merli Diagnostics Pvt. Ltd	19491.00
Mighty Decorators	321354.00
Mitali Fabricators	16000.00
M. M. Enterprises	750000.00
M M POWER SYSTEMS	245455.00
Modi Enterprises ( India )	1243.00
Moksh Enterprises	67958.00
Moksh Medicare	30000.00
Momento Pharmaceuticals	149337.00
Monarch Plastic Industries	30268.00
Morvi Electrical Works	25022.00
Motilal & Sons	17213.00
Mr. Sanjey Mahajan	18006.00
Mr. Santosh Hareing Chaudhari	10000.00
M/s A.R.K. Traders	38366.00
M.Shah & Company	53580.00
M/s M.M.Stores	15635.00
M/s Sunder Generator & Lighting Decorators	2457350.00
M/s Texel Industries Ltd.	19500.00
Music Broadcast (P) Ltd	185717.00
Nandolia International	32205.00
Narendra V. Kadam	15000.00
Neha Enterprises	43215.00
Nephrotech Services Mumbai	79500.00
New Excelever Book House	25675.00
New Maharashtra Gadhhi Bhandar	64000.00
New Roop Tiles	169.00
New Swami Arts	21794.00
Nihon Kohden India (P) Ltd	49916.00
Nikhil Ramgopal Zewar	24000.00
Nirmal Biomed	102950.00
Om Gurudev Telecom Hospital	48366.00
Om Medical	44390.00
Om Oil Company	29600.00
Opto-Fine Instruments Pvt.Ltd.	20000.00
Palod Vaccines and Surgical-Hospital	8323.00
Parshwanath Distributors	28400.00
Parshwanath Medical Devices	327750.00
Parulekar Surgical Industries Hospital	13440.00
Patel Arts Hospital	407904.00
Patel Steel Furnitures	22105.00



## Creditors (K)

PCI Pest Control Pvt Ltd	4832.00
Pest Control India (P) Ltd.	50864.00
Pranav Medicare	31629.00
Prashant Enterprises	69000.00
Praxair India Private Limited	130037.00
Premier Biomed System Pvt. Ltd.	129500.00
Pritam Paints	126744.00
Radhika Paper's & Suppliers	1476938.00
Rahul Healthcare Corporation	9320.00
Raisoni Brothers	38800.00
Raja Agencies	6995.00
Raj Digital Point	4100.00
Raj Pharmaceuticals	1351568.00
Raj Surgical	19034.00
Raksha Security Force	321300.00
Real Medicare Services	190002.00
Renentech Laboratories Pvt. Ltd. Hospital	23786.00
Rollsmooth Corporation	782.00
Royal Glass & Aluminium House	15001.00
Rozgar Samachar	5760.00
R. R. Enterprises Hospital	6867.00
Ruby Surgical & Allied Products Pvt. Ltd.	9668.00
Sadguru Medical Agency	271625.00
Sadguru Medical System	8607.00
Sahajanand Medical Technologies Pvt. Ltd.	4039309.00
Saibaba Hardware	12444.00
Sai Dental Depot	317935.00
Sai Envelopes	413154.00
Saifi Surgicals	56500.00
SAIMAT	48826.00
Saimat Media Pvt. Ltd.	20000.00
Sameer Agencies	4950.00
Sanghavi Distributors	16850.00
Sant Kanwaram Cloth Stores	219119.00
Sanyam Graphics	27720.00
Saraswati Electricals & Med Equipment	9840.00
Satish Light Decorates	34965.00
Satpuda Prakashan (Shri. Devial Baburao Patil)	16000.00
Saud Enterprises	355765.00
Saugat Inc	44858.00
Savadia Agencies	10350.00
Scud Communication Pvt. Ltd.	8792.00
Sham Distributors Hospital	122487.00
Sharanya Enterprises	512.00
S. H. Pitkar Orthotools Pvt. Ltd.	20343.00
Shree Agencies	28125.00
Shree Ambika Printers & Publications	30670.00
Shree Dental Lab	7410.00
Shree Ganesh Infotech	2850.00
Shree Ganesh Surgical	185089.00
Shree Gurudev Surgical Hospital	44446.00
Shree Pacetronix Ltd.	37500.00
Shree Sai Services	10818.00
Shri Dadeesati Trading	36227.00

## Creditors (K)

Aditi Enterprises	22366.00
Air Liquide Medical System Pvt. Ltd.	64690.00
Daily Batmidar	51500.00
Dinesh Enterprises	43.00
Godavarimata Tent House	5500.00
India Handloom House	21162.00
Inditech Medical Systems	33600.00
K. B. Associates	39235.00
Kesariraj	24000.00
Kishor Agencies	45738.00
Mediline Agencies	9408.00
Omkar Traders	547.00
Prime Textiles	23940.00
Rhino International Agencies	54880.00
Sai Multimedia	54860.00
Shree Ganesh Agro Agencies	8100.00
Suresh Collection	83683.00
DBCS/PCB Patient	24000.00
Uma Enterprises	252242.00
United Medical Solutions	80250.00
<b>GRANT TOTAL</b>	<b>126397186.49</b>

## Creditors (K)

Shri Kanifnath Enterprises	400.00
Shri Nijanandi Distributors Hospital	2789.00
Shriram Devices	92900.06
Shri Ram Enterprises	85886.00
Shrirang Prakashan (P) Ltd.	651045.00
Shri Saraswati Surgical	13169.00
Shri Swanand Enterprises Hospital	2002.00
Siddhasai Processors	860.00
Siddhi Medical Distributors	113416.00
Sintex Medicare	144900.00
S. K. Arts Hospital	26918.00
S. K. Enterprises	79920.00
S. K. Sales	354471.00
Skynet India Internet Services	102440.00
Software India Technologies	5960.00
Soni Agencies	118059.00
Span Healthcare Private Limited	59419.00
Spark Irrigation Pvt. Ltd. Tarsod	6450.00
Spectrum Medicare	48315.00
Sri Sai Venketa Nursery	33500.00
Sudanshan Enterprises	294558.00
Sumanav Surgicals	121581.00
Sungraphics Hospital	39010.00
Sunil Printers & Stationery	462673.00
Surgical Traders	79013.00
SVR Medical Technologies Pvt. Ltd.	645.00
S. V. Scientific Centre	2682.00
Swamishree Trading	41695.00
SWAPNAGANDHA ENTERPRISES	45757.00
Swastik Electronics & Electricals	180365.00
Swastik Machine Tools	3968.00
Taiyo Nippon Sanso K Air India (P) Ltd.	1055996.00
Tara Industrial Link Hospital	2174865.00
Tarun Bharat C/o Madhav Prakashan	145000.00
Technotux Solutions	5452.00
TEJAS ENTERPRISES	13600.00
Tip-Top Hospital	14920.00
Tube Craft Industries	2500.00
Uma Marketing Agencies	36958.00
Unicare Medical Systems	33708.00
Universal Medical Instrument	40000.00
Uteshiya Medicare Pvt. Ltd.	89200.00
Utility Engineers Hospital	23730.00
Veani Machinery	6780.00
Vascular Concepts Limited Aurangabad	55000.00
Venus Analytical Instruments	10800.00
Vidharbha Matdar	45000.00
Vighanarthartha Health Care	143865.00
Vishal Plastic House	18000.00
Vision Medicaid Equipment (P) Ltd.	1432200.00
Vyankatesh Distributors	1666400.00
Yash Distributors	463940.00
Yash Enterprises	3450.00
Yash Power & Electrical	14800.00
Yuvi Surgical	44800.00
Zenith Surgical Co (AHD)	11970.00
Zunzunwala Enterprises	139316.00





**Accounts Payable & Provision [L]**

Particular	Amount
Salary Payable	118991535.44
Electricity Charges Payable	2563590.00
LIC Payable	181321.00
Earn & Learn Programme Payable	80500.00
Modern Medivel Service Provider Cap 20 Payable	12600.00
Modern Pharma Faculty Fee Payable	1500.00
Uni. Exa. Fee Payable May 20 Payable	166950.00
University Exam Grant Payable	50600.00
Water Charges Payable	269242.00
T B Chest Seminar Payable	5000.00
<b>TOTAL</b>	<b>122322838.44</b>

**Statutory Dues [M]**

Particular	Amount
Prox. Tax Payable	490125.00
Provident Fund Payable	433979.00
TDS- Party Payable	335110.00
TDS - Salary Payable	10302645.83
<b>Total :-</b>	<b>11661868.83</b>

**Land [N]**

Particular	Amount
Land Jalgaon Kh 305,315,316,321	951441.00
<b>Total :-</b>	<b>951441.00</b>

**Prepaid Charges [V]**

Prapaid Insurance	116561.00
Prepaid B G Commission	2299706.00
Prepaid RTO Tax	101334.00
Prepaid Inter Net Charges	41335.00
<b>TOTAL</b>	<b>2548956.00</b>

**Cash & Bank Balance [W]**

Particular	Amount
Cash	2300559.83
Cash (IPF)	22109.00
G.L.C.B. 23/3160 (Dental College)	2646.00
G.L.C.B. 23/4933 Hostel	10987.60
G.L.C.B. A/C No.23/4563 College	622717.40
G.L.C.B. Jal A/C No.23/4564 Hospital	47000.00
G.L.C.B. Jal. A/C No. 23/9440 Salary	2372531.20
Union Bank Of India Current A/C 341601010034571	319873.64
SBI Current Salary A/C No. 32464335476	6441544.49
S.B.I. Current A/C No.30513307028 College	12779072.99
S.B.I. Current A/C No.30513330885 Hostel	180780.61
SBI Current A/C No.30513320651 Hospital	15256.50
SBI Current A/C No. 38937332135 MIDC	995077.41
SBI Current A/C Exam. 31983706233	92509.10
SBI IPF Current A/C 32151158784	57256.35
<b>TOTAL</b>	<b>26368322.12</b>

**Advances For Machinery [U]**

Shri Datta Traders	5000.00
Shriram Distributors	52106.00
Shri Shyam Trading Co.	40000.00
SIDDHA GRAPHICS	35981.00
S.N.International	10025.00
Sunshine Pharma	7840
Surbhi Surgicals	32678
Surgical India	44800
Sweetly Diagnostic & Surgicals	315
The Latest Ortho Solutions	35000
Toashoh India Pvt. Ltd.	28648
Trinity Mahalasa Durga Sales & Services Hospital	124150
Two M Laser Service	29500
Vasan Opticare Center	60000
Wipro GE Health Care (P) Ltd	30450
X-Mediray Medical Systems	75000
Globe Publication Pvt.Ltd Mumbai	11343.00
Mr. Hansraj Devnath Sidh	159700.00
Schnell Medical Services	35000.00
Trans Electricals	15593.00
<b>TOTAL</b>	<b>10652925.00</b>

**Advanceses For Machinery [U]**

Name	Amount
Aakar Neon	34750.00
A.L. Enterprises	9000.00
Anod Technomation	85000.00
Aryan Trading Company	6917.00
CBS Publishers & Distributors (P) Ltd	20231.00
Jay Matadi Plywood	65080.00
Jaypee Brothers Medical Publisgers (P) Ltd	67619.00
Mr. Amol Ashok Mahajan	560000.00
Mr. Dilip Chindhu Nimbalkar	49476.00
Mr Rampal Jangid	301210.00
Nexus Lifecare Private Ltd	300.00
Rajastan Marble & Stone	19144.00
Shaikh Bashir Shaikh Yusuf Pinjari	15000.00
Shivparvati Musical Stores	16500.00
Sayaan Infrastructure (P) Ltd.	5515.00
Swami Vessels (P) Ltd	150000.00
A.A. Traders	5205.00
Advin Healthcare	3996.00
A.G. Metal Corporation	2776.00
Alfa Vertical Transport Pvt. Ltd.	3000.00
Allengers Medical Systems Ltd.	784000.00
Anjali Sales Corporation	40383.00
Ashfaqe Ahemad Mohammad Zahoor Shaikh	924441.00
Balsaj Life Science	1176.00
Bhaiya Department Stores	16000.00
Bhushan Distributors	16427.00
B. J. Medical Stores	48175.00
B.M. Computers	27265.00
Bombay Surgical & Scientific Co.	21767.00
Cash Surgicals	20202.00
Color Cloud Solutions (P) Ltd	269867.00
Digitech Physiocare	28000.00
Elektrocraft (India) Pvt.Ltd	42000.00
Galaxy Dental Lab	30780.00
Hospaccx India	60000.00
Janta Plaster & Hardware	30000.00
Jas Steel Equipments	3500.00
Jayesh Oxygen System	64476.00
Kailash Kashinath Jadhav	15000.00
Khandesh Enterprises	100000.00
Khushi Traders	18900.00
Larson & Toubro Ltd.	34698.00
Maharaja Enterprises	49983.00
Maharashtra Radio & Auto Corporation	43707.00
MANMAN MFG. CO. PVT. LTD.	8281.00
Manoranjan Enterprises	22700.00
Medicaid Systems	84000.00
Medico Imaging Services	68900.00
Medirneas Instrument	9705.00
Medirays Corporation	8125.00
MEDSYNAPTIC PVT. LTD.	179284.00
Meenaxi Sarees	50000.00
Mokshada Associates	37280.00
Mr. Amol Balasaheb Kumbhar	18000.00
Mr. Arman Subhan Tadvi	80518.00
Mr. Ismail Shah Dagu Shah	512129.00
Mr. Shaikh Jahoor Shaik Resool	981691.00
Namrata Traders	9000.00
Narayan Electrical Stores	37347.00
Navnidhi Nx Ortho Market	568.00
Nilay Kulkarni	179505.00
Nirvi Biomedical	55000.00
Nissco Surgical	30960.00
Ompakash	35000.00
Om Surgicals	30000.00
Radiant Medisystems	163700.00
Rahiq Arman Tadavi	80000.00
Ram Bonde & Sons	7093.00
Ranjan Enterprises	3840.00
Sachin Enterprises	600.00
Saikrupa Enterprises	4200.00
Salim Idu Pinjari	2308060.00
Sarthak Agencies Indore	4236.00
Sarwell Mediquip Pvt Ltd	31660.00
Seva Bio Medical Servises	48902.00
Seva Instruments & Communication	275000.00
S.G. Healthcare	162350.00
Shivam Enterprises	75070.00
Shree Enterprises	38120.00
Shree Industries	46406.00



## From Student (Fee Receivable) (S)

Name	Amount
Kale Sujay Mahadev 1st	52750.00
Bondre Sandesh Rajesh 1st 2011-12	25000.00
Ahire Priyanka Madhukar 2nd 2011-2012	14251.00
Patil Komal Janardhan 2nd 2011-12	7000.00
Dandage Piyush Gajanan 3rd ODD 11-12	43750.00
Hajare Abhishek Anil 3rd ODD 11-12	43750.00
Aditya Prashant Ravan 3rd 2011-2012	5000.00
Swarup Satish Ravan 3rd 2011-2012	5000.00
Rathod Yogesh Nanusingh 4th 2011-12	25000.00
Kale Sujay Mahadev 2nd ODD	18000.00
Odhar Purushottam Ramkrishna 2nd ODD	25000.00
Bagul Kishori Shyamkant 2nd 12-13	25000.00
Kute Mayuresh Ravindra 3rd 12-13	115550.00
Kande Kishor Balaji 4th 1/2 ODD 12-13	175000.00
Chavan Ajay Uddhavrao 4th	500.00
Gosavi Jayesh Dhananjay 4th	175000.00
Nagargoje Sonali Devidas	5990.00
Jadhavwar Reshma Sunil 2nd	25000.00
Patil Chetralekha Sharad 2nd	25000.00
Patond Renuka Keshavrao 2nd	25000.00
Gaysamudre Vikas Ravishankar 3rd ODD	12500.00
Kendre Padndani Madhavrao 4th 1/2	3000.00
Patole Apurva Uday 4th ODD 13-14	14970.00
Kute Mayuresh Ravindra 4th 13-14	196975.00
Patil Komal Janardhan 4th 13-14	7000.00
Ainalwar Sneha Prakash 1st 14-15	520000.00
Shaikh Zaid Khalid Ahmed 3rd 14-15	25000.00
Kale Sujay Mahadeo 4th ODD 14-15	421312.00
Odhar Purushottam Ramkrishna 4th ODD 14-15	307625.00
Prajapat Nitin Prabhuram 4th ODD 14-15	25000.00
Aade Venkatesh Shankarrao 1st 15-16	558500.00
Bagul Abhilasha Shmakant 1st 15-16	280000.00
Bhangale Kushal Ravindra 1st 15-16	280000.00
Bobade Niharika Vinod 1st 15-16	280000.00
Kundrupe Madhumati Marotrao 1st 15-16	558500.00
Lakshwar Pooja Balajirao 1st 15-16	280000.00
Nevse Ruchika Ajay 1st 15-16	280000.00
Pachpandde Pratik Prafull 1st 15-16	330000.00
Patil Piyusha Sunilkumar 1st 15-16	280000.00
Rajput Sanjwani Pravinsingh 1st 15-16	558500.00
Rathod Sanskruti Radheshyam 1st 15-16	558500.00
Ringe Vishal Gajanan 1st 15-16	280000.00
Yadav Priyanka Lonikram 1st 15-16	558500.00
Ainalwar Sneha Prakash 2nd 15-16	547050.00
Deore Hemant Jagannath 2nd 15-16	273525.00
Deshmukh Gayatri Anil 2nd 15-16	273525.00
Dofode Shubham Shrikisan 2nd 15-16	547050.00
Gabhane Swarup Purushottam 2nd 15-16	273525.00
Jaybhaye Mayur Uddhav 2nd 15-16	76450.00
Mali Prachi Ramchandra 2nd 15-16	273525.00
Mohd Hashim Khan 2nd 15-16	40000.00
Nawakar Pranav Nilkanth 2nd 15-16	273525.00
Umbarkar Siddhant Raju 2nd 15-16	273525.00
Zore Dhiraj Ashok 2nd 15-16	273525.00
Gosavi Yogita Vitthal 3rd 15-16	450450.00
Hokarne Shubham Rajeshappa 3rd 15-16	23334.00
Chavan Narendra Ram 4th 1/2 ODD 15-16	230718.00
Kale Sujay Mahadeo 4th 1/2 ODD 15-16	131890.50
Odhar Purushottam Ramkrishna 4th 1/2 ODD 15-16	210656.00
Prajapat Nitin Prabhuram 4th 1/2 ODD 15-16	20000.00
Pangarkar Aboli Sunil 4th 1/2 15-16	112612.00
Prajapat Saurabh Prabhuram 4th 1/2 15-16	20000.00
Bole Unnati Sahebrao 4th 15-16	450450.00
Chaudhari Abhishek Dipak 4th 15-16	40000.00
Isalkar Devendra Namdeo 4th 15-16	421312.00
Jaiswal Nilima Naresh 4th 15-16	119628.75
Murudkar Ajinkya Raju 4th 15-16	11550.00
Patond Renuka Keshavrao 4th 15-16	450450.00
Rathod Prashant Sanjay 4th 15-16	13332.00
Shrungare Ajaykumar Dntaneshwar 4th 15-16	462000.00

Name	Amount
Ughade Aniket Abhimanyu 4th 15-16	462000.00
Akbani Ahemad M Altaf 1st 16-17	20740.00
Amrita Achuthan 1st 16-17	610000.00
Ansari Bushra Moninuddin 1st 16-17	20740.00
Barote Akshay Shivcharan 1st 16-17	20740.00
Borde Bhushan Gajanan 1st 16-17	4740.00
Chinchole Prajakta Pramod 1st 16-17	735.00
Gopal Komal Suresh 1st 16-17	518519.00
Johare Pallavi Sitaram 1st 16-17	558500.00
Mali Sakharan Gajanan 1st 16-17	20740.00
Mathurkar Himali Subhash 1st 16-17	740.00
Sarjerao Gangadharrao Gate 1st 16-17	518519.00
Shah Nida Aafreen Nawab Nizamuddin 1st 16-17	518519.00
Shejul Mayur Sanjay 1st 16-17	20740.00
Shirke Raturaj Anil 1st 16-17	20740.00
Bodkhe Amol Bhaskar 2nd 16-17	5000.00
Gaisamudre Vishal Ravishankar 2nd 16-17	421312.00
Hunge Swapnil Pandurang 2nd 16-17	50000.00
Nagargoje Kiran Lalasaheb 2nd 16-17	1000.00
Nagulkar Vishnu Ambadas 2nd 16-17	5000.00
Ainalwar Sneha Prakash 3rd 16-17	547050.00
Deshmukh Shubhankar Sanjay 3rd 16-17	40000.00
Ingle Sushilkumar Baburao 4th 1/2 16-17	231000.00
Jaiswal Nilima Naresh 4th 1/2 16-17	245225.00
Kante Tanmay Chandrayya 4th 1/2 16-17	231000.00
Khandare Suchetan Mukundrao 4th 1/2 16-17	5775.00
Kute Mayuresh Ravindra 4th 1/2 16-17	98437.00
Meshram Arzoo Prakash 4th 1/2 16-17	231000.00
Murudkar Ajinkya Raju 4th 1/2 16-17	231000.00
Ramteke Ashwini Zagalidas 4th 1/2 16-17	225225.00
Kirpan Nikhil Haibhat 4th 16-17	40000.00
M. Waseem Shaikh Ghafoor 4th 16-17	504000.00
Patel Vrushabhkumar Satishbhai 4th 16-17	5000.00
Rohidas Shubham Shivajirao 4th 16-17	40000.00
Shiyale Shrushti Uttam 4th 16-17	504000.00
Borse Tejas Ravindra 1st 17-18	212963.00
Divya Nair 1st 17-18	250000.00
Lokhande Yash Vinod 1st 17-18	212963.00
Mulani Aseem Hyachand 1st 17-18	212963.00
Patil Dishant Hareesh 1st 17-18	212963.00
Patil Prajakta Digambar 1st 17-18	212963.00
Rajput Pankaj Narayan 1st 17-18	212963.00
Wankhade Prashant Gajanan 1st 17-18	680000.00
Ansari Bushra Moninuddin 2nd 17-18	50000.00
Jain Smeet Sunil 2nd 17-18	90000.00
Jain Srushti Sunil 2nd 17-18	90000.00
Johare Pallavi Sitaram 2nd 17-18	560000.00
Kande Suresh Baliram 2nd 17-18	518519.00
Magare Mayuri Devanand 2nd 17-18	259259.00
Munde Sampada Shrikisan 2nd 17-18	518519.00
Nehete Dhawal Dinesh 2nd 17-18	270000.00
Sarjerao Gangadharrao Gate 2nd 17-18	518519.00
Shah Nida Aafreen Nawab Nizamuddin 2nd 17-18	518519.00
Shah Rizwan Ashf Aque 2nd 17-18	518519.00
Shejul Mayur Sanjay 2nd 17-18	50741.00
Shinde Ajay Namdev 2nd 17-18	518519.00
Shrutika K. Sangidwar 2nd 17-18	259259.00
Bagul Abhilasha Shmakant 3rd 17-18	272222.00
Bhangale Kushal Ravindra 3rd 17-18	272222.00
Bobade Niharika Vinod 3rd 17-18	291925.00
Chole Ramhari Wachisht 3rd 17-18	544444.00
Dake Chaitanya Damodar 3rd 17-18	47925.00
Diwthane Gopal Kailas 3rd 17-18	301422.00
Gaisamudre Vishal Ravishankar 3rd 17-18	50000.00
Gawande Nikhil Pramod 3rd 17-18	252000.00
Goswami Shreyash Rajendrageer 3rd 17-18	544444.00
Hunge Swapnil Pandurang 3rd 17-18	85925.00
Khade Kalyani Mohan 3rd 17-18	544544.00
Lakshwar Pooja Balajirao 3rd 17-18	272222.00
Mohd Qashid Khokar 3rd 17-18	216608.00





Mundhe Pankaj Surykant 3rd 17-18	554444.00
Nagargoje Kiran Lalasaheb 3rd 17-18	544444.00
Nevse Ruchika Ajay 3rd 17-18	272222.00
Pachpande Pratik Pratul 3rd 17-18	256019.00
Patil Parimal Sanjay 3rd 17-18	272222.00
Patil Piyusha Sunilkumar 3rd 17-18	272222.00
Rajput Sanjivanni Pravinsingh 3rd 17-18	544444.00
Ringe Vishal Gajanan 3rd 17-18	272222.00
Sadgar Mangesh Madhukarrao 3rd 17-18	544444.00
Sawant Vikas Prakash 3rd 17-18	47925.00
Shaikh Rahila Mohd Minhaj 3rd 17-18	47925.00
Shendge Rahul Jagannath 3rd 17-18	579480.00
Shinde Pranoti Popatrao 3rd 17-18	462000.00
Analwar Sneha Prakash 4th 17-18	547050.00
Ammar Ahmad 4th 17-18	51050.00
Deore Hemant Jagannath 4th 17-18	273525.00
Deshmukh Gayatri Anil 4th 17-18	273525.00
Deshmukh Shubhankar Sanjay 4th 17-18	40000.00
Doifode Shubham Shrikisan 4th 17-18	547050.00
Gabhane Swarup Purushottam 4th 17-18	273525.00
Jaybhaye Mayur Uddhav 4th 17-18	547050.00
Kagdelwar Amruta Sanjay 4th 17-18	547050.00
Mali Prachi Ramchandra 4th 17-18	273525.00
Nawakar Pranav Nilkanth 4th 17-18	273525.00
Shinde Komal Laxman 4th 17-18	508457.00
Umbarkar Siddhant Raju 4th 17-18	273525.00
Zore Dhiraj Ashok 4th 17-18	273525.00
Bajode Somesh Tukaram 4th 1/2 17-18	252000.00
Chate Manda Balram 4th 1/2 17-18	252000.00
Hamand Mahesh Harishchandra 4th 1/2 17-18	252000.00
Jadhav Sandip Sudhakar 4th 1/2 17-18	51000.00
Karanjkar Snehal Eknath 4th 1/2 17-18	126000.00
Munde Anuradha Babasaheb 4th 1/2 17-18	252000.00
M Waseem Shaikh Ghafoor 4th 1/2 17-18	252000.00
Nagargoje Sonali Devidas 4th 1/2 17-18	252000.00
Pawaskar Waleed Mohammad Shafi 4th 1/2 17-18	25000.00
Rohidas Shubham Shivajirao 4th 1/2 17-18	10000.00
Sagar Sultan Singh 4th 1/2 17-18	196575.00
Sayed Masud Syed Iqbal Kadri 4th 1/2 17-18	237608.00
Tidke Anjali Phulchand 4th 1/2 17-18	247000.00
Aakashe Ekata Sanjay 1st 18-19	128409.75
Gaikwad Vikrant Vilas 1st 18-19	128410.00
Haware Anushka Anany 1st 18-19	128410.00
Jamalpore Nabhiraj Ajitkumar 1st 18-19	141250.00
Kaikade Yashaswita Vijay 1st 18-19	500000.00
Neha Vijay Shinde 1st 18-19	128409.75
Phatak Bhavesh Mahesh 1st 18-19	1800000.00
Pranit Pradeep Uttekar 1st 18-19	141250.00
Sanskriti Pramod Bhirud 1st 18-19	500000.00
Srushti Ganesh Bhirud 1st 18-19	350000.00
Suknate Saisamarth Ganpatrao 1st 18-19	141250.00
Yadav Avanish Lalhend 1st 18-19	141250.00
Yadav Prashant Vinod Kumar 1st 18-19	141250.00
Divya Nair 2nd 18-19	400000.00
Kate Ruturaj Bibhishan 2nd 18-19	1000000.00
Patel Bhupendra Santal 2nd 18-19	115000.00
Rajput Pankaj Narayan 2nd 18-19	106481.50
Wankhade Prashant Gajanan 2nd 18-19	2322500.00
Agrawal Yash Manoj 3rd 18-19	140000.00
Akash Anant Mane 3rd 18-19	140000.00
Akash Manikrao Renge 3rd 18-19	140000.00
Ansari Busara Moinuddin 3rd 18-19	300740.75
Badhai Nidhi Santosh 3rd 18-19	140000.00
Bhosale Prashant Annasaheb 3rd 18-19	170000.00
Bhosle Kartiki Shivaji 3rd 18-19	140000.00
Chindhe Harshada Gangadhar 3rd 18-19	140000.00
Chogule Ajaykumar Shital 3rd 18-19	140000.00
Deshmukh Rushikesh Sambhajirao 3rd 18-19	50000.00
Deshmukh Samruddha Sanjay 3rd 18-19	140000.00
Dhumale Shital Bhagwanrao 3rd 18-19	350000.00
Jadhao Anshula Jayantrao 3rd 18-19	2500.00

Johare Pallavi Sitaram 3rd 18-19	560000.00
Kadam Shruti Deepak 3rd 18-19	140000.00
Kolhe Vivek Dhindiram 3rd 18-19	140000.00
Kothan Peeyush Chandrakant 3rd 18-19	140000.00
Londase Pooja Chhaganlal 3rd 18-19	27982.00
Nandinee Maddheshia 3rd 18-19	560000.00
Nehete Dhawal Dinesh 3rd 18-19	350000.00
Pereira Brian Peter 3rd 18-19	140000.00
Rodrigues Ruel Valerian 3rd 18-19	120000.00
Sarjeao Gangadharrao Gate 3rd 18-19	568519.00
Shah Nida Aafreen Nawab Nizamudin 3rd 18-19	518519.00
Shejul Mayur Sanjay 3rd 18-19	50000.00
Shinde Bapudeo Shubhash 3rd 18-19	350000.00
Tikhe Lalit Siddheshwar 3rd 18-19	140000.00
Zinjurke Sagar Dnyaneshwar 3rd 18-19	50000.00
Balani Yash Vinod 4th 18-19	50000.00
Bhangale Khushal Ravindra 4th 18-19	50000.00
Chaudhari Drustant Ashok 4th 18-19	489444.00
Deshmukh Harmain Murtuja 4th 18-19	146482.00
Dhavane Suyash Hanamant 4th 18-19	146481.00
Gaisamudre Vishal Ravishankar 4th 18-19	50000.00
Gavali Shivaji Ramesh 4th 18-19	197444.00
Gavhane Amol Dattatray 4th 18-19	146480.00
Gawande Nikhil Pramod 4th 18-19	235850.50
Jadhao Shubhangi Nanarao 4th 18-19	292962.50
Jadhav Kalyani Jyotlilal 4th 18-19	125741.00
Jamale Taral Tulsidas 4th 18-19	146481.00
Kannimel Akhin Ajaykumar 4th 18-19	146481.00
Kashid Bhagyshree Namdev 4th 18-19	146444.00
Khade Kalyani Mohan 4th 18-19	272222.00
Khan Maryam Fatema Masood Hasan 4th 18-19	146481.00
Khurpe Yogesh Diliprao 4th 18-19	557050.00
Kute Shraddha Subhash 4th 18-19	145962.50
Mohd. Zeeshan Mohd Anis Memon 4th 18-19	136111.00
More Ajinkya Madhukarrao 4th 18-19	146481.00
Mule Pratiksha Shrikrishna 4th 18-19	146444.00
Ophalkar Sagar Balukumar 4th 18-19	136111.00
Pathan Asefa Faiyyashkhan 4th 18-19	146481.00
Pathan Imran Ismail 4th 18-19	146481.00
Patil Sammed Balasaheb 4th 18-19	146481.00
Patil Sanjana Ashokrao 4th 18-19	128666.00
Pereira Queensy Thomas 4th 18-19	146481.00
Roushan Aara Zahid Rasheed 4th 18-19	136111.00
Sahil Chugh 4th 18-19	132050.00
Salunkhe Utkarsha Sharad 4th 18-19	146481.00
Sanas Dipali Chandrakant 4th 18-19	146481.00
Sawant Vikas Prakash 4th 18-19	146481.00
Shaikh Rahila Mohd Minhaj 4th 18-19	57963.00
Sharma Naman Rajesh 4th 18-19	39955.00
Shegekar Sanket Ishwardas 4th 18-19	50000.00
Shendge Rahul Jagannath 4th 18-19	41481.00
Shinde Mahesh Uttamrao 4th 18-19	146481.00
Shinde Pranoti Popatrao 4th 18-19	462000.00
Shingane Vinod Manohar 4th 18-19	50000.00
Singh Ritesh Kamalpratap 4th 18-19	146481.00
Sonawane Swapnil Pravin 4th 18-19	350000.00
Thakare Pranav Santoshrao 4th 18-19	50000.00
Thakur Rahul Suryanarayan 4th 18-19	145444.00
Agrawal Umang Pawan 4th 1/2 18-19	68381.50
Analwar Sneha Prakash 4th 1/2 18-19	273525.00
Ammar Ahmad 4th 1/2 18-19	284525.00
Bagde Mohit Jayprakash 4th 1/2 18-19	68381.50
Dasare Adarsh Balaji 4th 1/2 18-19	20000.00
Deore Hemant Jagannath 4th 1/2 18-19	136762.00
Deshmukh Shubhankar Sanjay 4th 1/2 18-19	113000.00
Doifode Shubham Shrikishan 4th 1/2 18-19	254228.00
Gabhane Swarup Purushottam 4th 1/2 18-19	9648.00
Gupta Ajeet Kumar 4th 1/2 18-19	105575.00
Gupta Harishchandra Acchelal 4th 1/2 18-19	68381.50
Hiwase Vrushali Vishwanath 4th 1/2 18-19	63557.00
Jaybhaye Mayur Uddhav 4th 1/2 18-19	9201.00



Nauratan 4th 1/2 18-19	152000.00
Nawakar Pranav Nilkanth 4th 1/2 18-19	127114.00
Nikose Sachet Suresh 4th 1/2 18-19	273525.00
Padole Somesh Digambarrao 4th 1/2 18-19	63000.00
Praveen Kumar 4th 1/2 18-19	223525.00
Sontakke Ashwini Ashikkma 4th 1/2 18-19	273525.00
Umbarkar Siddhant Raju 4th 1/2 18-19	9648.00
Zore Dhiraj Ashok 4th 1/2 18-19	136762.00
Abdare Dattaprasad Ram 1st 19-20	282500.00
Agrawal Priti Pawankumar 1st 19-20	282500.00
Agree Pranay Pradeep 1st 19-20	128409.75
Aher Chetana 1st 19-20	128409.75
Andhale Supriya Vilas 1st 19-20	128409.75
Andhare Swapnil Narayan 1st 19-20	128409.75
Ansari Juwairya Kausar 1st 19-20	128409.75
Ansari Saeed Anwar 1st 19-20	128409.75
Ansari Shireen Alamgir 1st 19-20	128409.75
Arsul Dhananjay Hanuman 1st 19-20	282500.00
Ashfiya Shaikh Khalid Ahmed 1st 19-20	128409.75
Ausekar Shweta Shivajirao 1st 19-20	256818.50
Avinash Ganesh Khude 1st 19-20	282450.00
Ayush Rajesh Jodh 1st 19-20	60000.00
Azim Areeba Sharib 1st 19-20	282500.00
Baig Aamina Niyaz 1st 19-20	282500.00
Bhoyar Sakshi Arvind 1st 19-20	128409.75
Borde Yuvraj Shivaji 1st 19-20	282500.00
Chamkwar Sai Maroti 1st 19-20	256818.50
Chaudhary Aeraf Sohail 1st 19-20	282500.00
Chaudhary Amit Atul 1st 19-20	30000.00
Dawkar Dhananjay Pandurang 1st 19-20	282500.00
Deshmukh Tushar Ramesh 1st 19-20	282500.00
Devendra Bhagat 1st 19-20	281150.00
Dhende Meet Nibnkumar 1st 19-20	281150.00
Dhopte Sahil Sudhir 1st 19-20	128409.75
Gadge Sayale Nivrutti 1st 19-20	128409.75
Gahire Swapnil Bharatbhushan 1st 19-20	282500.00
Galphade Aniket Hiranman 1st 19-20	281150.00
Gavit Shital Dasu 1st 19-20	563500.00
Ghodke Rajni Ramakant 1st 19-20	513637.00
Ghongade Khushabu Ravindra 1st 19-20	128409.75
Hake Krutika Satish 1st 19-20	513637.00
Jogdand Shubham Shahinath 1st 19-20	282500.00
Kadam Neha Santosh 1st 19-20	282500.00
Kakade Shivangi Prabhakar 1st 19-20	282500.00
Kale Sanjog Shivaji 1st 19-20	256818.50
Kale Satyam Gajanan 1st 19-20	188409.75
Kamble Sahil Premnath 1st 19-20	281150.00
Kranti Takmoge 1st 19-20	282500.00
Lad Snehal Santosh 1st 19-20	513637.00
Lende Samiksha Gowardhan 1st 19-20	128409.75
Madavi Omkar Keshinath 1st 19-20	282450.00
Magar Ashutosh 1st 19-20	128409.75
Manish Krishna Khairnar 1st 19-20	128409.75
Mathpati Anjali Ram 1st 19-20	128409.75
More Prerana Khandu 1st 19-20	281150.00
Nagave Shubham Balasaheb 1st 19-20	282500.00
Namra Naz Mohammed 1st 19-20	128409.75
Pandya Charoushya Bharat 1st 19-20	282500.00
Patange Janhavi Shivajirao 1st 19-20	282500.00
Patil Abhishek Kailas 1st 19-20	128409.75
Patil Padmsinh Rangrao 1st 19-20	282500.00
Patil Rohit Ashok 1st 19-20	128409.75
Patil Shashank Sakham 1st 19-20	128409.75
Pawar Siddhi Sunil 1st 19-20	282500.00
Pinjari Rahil Shafi 1st 19-20	128409.75
Prachi Nepal Bhowate 1st 19-20	281150.00
Pranay Mahendra Jagtap 1st 19-20	281150.00
Pratiksha Anilrao Jinturkar 1st 19-20	282500.00
Priya Sunilkumar Balani 1st 19-20	282500.00
Raikwar Khushbu Nilkanthrao 1st 19-20	256818.50

Rakh Ajay Damodar 1st 19-20	513637.00
Rane Yugandhara Sanjay 1st 19-20	128409.75
Rathod Krishna Narayan 1st 19-20	256818.50
Rutwik Sanjay Narkhade 1st 19-20	128409.75
Sable Neha Appasaheb 1st 19-20	282500.00
Saish Surendra Parab 1st 19-20	282500.00
Salok Pranav Pradip 1st 19-20	513637.00
Sandhanshi Yagnsh Sudhir 1st 19-20	128409.75
Satakar Yugandhar Appasaheb 1st 19-20	128409.75
Satpute Suraj Santosh 1st 19-20	128409.75
Shejwalkar Ketki Sanjay 1st 19-20	128409.75
Shinde Dnyaneshwari Ashok 1st 19-20	282500.00
Shinde Niranjan Dipak 1st 19-20	281150.00
Shirke Omkar Laxman 1st 19-20	282500.00
Shivpujan Yadu Singh 1st 19-20	282500.00
Shukla Pratik Rajendraprasad 1st 19-20	60000.00
Sonar Akash Baburao 1st 19-20	128409.75
Sudarshan Murlidhar Wayal 1st 19-20	128409.75
Supriya Somnath Trimale 1st 19-20	128409.75
Sutar Sahil Dattatray 1st 19-20	128409.75
Tanmay Ghanshyam Vishe 1st 19-20	128409.75
Tekale Mukesh Shrimant 1st 19-20	282500.00
Telekar Saurabh Maruti 1st 19-20	282500.00
Teli Revati Ravindra 1st 19-20	128409.75
Totewade Rupali Pandurang 1st 19-20	563500.00
Tushar Maruti Nale 1st 19-20	282500.00
Udhane Samiksha Dilip 1st 19-20	282500.00
Ugale Rupesh Dinesh 1st 19-20	128409.75
Vairalkar Aditi Ravindra 1st 19-20	513637.00
Vaishnavi Gajanan Kolhe 1st 19-20	128409.75
Vasave Vilas Ombarya 1st 19-20	282450.00
Wable Gaurav Santosh 1st 19-20	282500.00
Yadav Sapna Bansraj 1st 19-20	282500.00
Yogesh Sanjiv Gaikwad 1st 19-20	282500.00
Aakashe Ekata Sanjay 2nd 19-20	128409.75
Abhijeet Shankar Jadhav 2nd 19-20	282500.00
Aishwarya Mukund Surywanshi 2nd 19-20	282500.00
Ammar Mustafa Battiwala 2nd 19-20	282500.00
Aniket Mohan Ghodke 2nd 19-20	128409.75
Anup Sakham Jadhav 2nd 19-20	178409.75
Avani Murlidhar Rudra 2nd 19-20	282500.00
Bedse Digvijay Sanjay 2nd 19-20	128409.75
Bhole Shweta Mahendra 2nd 19-20	128409.75
Bilade Vishal Khushal 2nd 19-20	513737.00
Deep Krushna Lakde 2nd 19-20	1300000.00
Deshmukh Aditi Dattatray 2nd 19-20	282500.00
Deshmukh Vaibhav Dilip 2nd 19-20	282500.00
Devane Kunal Nandkumar 2nd 19-20	128409.75
Dudani Kishan Rajesh 2nd 19-20	282500.00
Gaikwad Vikrant Vilas 2nd 19-20	128409.75
Gundeti Jayshree Pradeep 2nd 19-20	256818.50
Hagwane Machindra Devchand 2nd 19-20	282500.00
Haware Anushka Anant 2nd 19-20	128409.75
Ibite Abhilasha Abhimanyu 2nd 19-20	565000.00
Jadhav Mayur Madhukar 2nd 19-20	282500.00
Jagtap Prajakta Shiram 2nd 19-20	282500.00
Jain Tanishqua Mahendra 2nd 19-20	282500.00
Jamalpure Nabhiraj Ajitkumar 2nd 19-20	282500.00
Kajal Sanjay Mohata 2nd 19-20	282500.00
Kale Kalpesh Satish 2nd 19-20	128409.75
Kanishka Kaushal 2nd 19-20	281000.00
Karhale Dnyaneshwar Begaji 2nd 19-20	282500.00
Kazi Aasif Nijam 2nd 19-20	282500.00
Kondalkar Aishwarya Jagdish 2nd 19-20	282500.00
Krishna Mukesh Chourasia 2nd 19-20	282500.00
Kudal Eshwar Hari 2nd 19-20	128408.75
Kunal Sanjay Katore 2nd 19-20	436590.75
Kute Harish Dharmaji 2nd 19-20	282500.00
Lohgave Mangesh Prakashrao 2nd 19-20	513637.00
Mahore Pranav Narayan 2nd 19-20	307500.00



masne Sumit Sushir 2nd 19-20	128409.75
Menon Parvathy Ramdas 2nd 19-20	282500.00
Mishra Anup Manoj 2nd 19-20	282500.00
Moradiya Darshana Rameshbhai 2nd 19-20	282500.00
Nadkar Kainath A Hamid 2nd 19-20	282500.00
Neha Vijay Shinde 2nd 19-20	128409.75
Nikam Shreeved Suresh 2nd 19-20	650000.00
Pathare Samradnyee Suresh 2nd 19-20	128409.75
Pathkar Pranta Bhagwan 2nd 19-20	282500.00
Pawara Shanti Govind 2nd 19-20	282500.00
Pinjari Sakshi Sunil 2nd 19-20	282500.00
Prant Pradeep Uttakar 2nd 19-20	282500.00
Rathod Sumeet Vasant 2nd 19-20	563637.00
Sakshi Sunil Satpute 2nd 19-20	282500.00
Samiksha Sudhakar Wankhade 2nd 19-20	282500.00
Sanket Devidas Gaikwad 2nd 19-20	282500.00
Sanskriti Pramod Bhirud 2nd 19-20	800000.00
Sayyad Matin Yusuf Miyan 2nd 19-20	256818.50
Shaikh Kaynat Mohd Kasin 2nd 19-20	282500.00
Shinde Aishwarya Suresh 2nd 19-20	282500.00
Shriyanshu Balkrishna Sawarkar 2nd 19-20	845000.00
Shubham Suresh Gawde 2nd 19-20	282500.00
Singh Sachin Nagendra 2nd 19-20	282500.00
Srushti Ganesh Bhirud 2nd 19-20	800000.00
Sujal Sunil Suryawansi 2nd 19-20	1050000.00
Suknale Saisamarth Ganpatrao 2nd 19-20	423750.00
Surwade Pratik Pramod 2nd 19-20	282500.00
Telang Mayuri Mahendra 2nd 19-20	282500.00
Thote Mahesh Narayan 2nd 19-20	128409.75
Triwari Ashutosh Nagendra 2nd 19-20	423750.00
Tupkar Vishal Ramesh 2nd 19-20	128409.75
Vaishnavi Rajaram Palve 2nd 19-20	513637.00
Vankamble Sagar Babasaheb 2nd 19-20	282500.00
Vasave Suresh Kalusing 2nd 19-20	332500.00
Vinayak Madhukar Patil 2nd 19-20	282500.00
Yadav Avanish Lalhand 2nd 19-20	282500.00
Yadav Bhagyashri Ravsaheb 2nd 19-20	128409.75
Yadav Prashant Vinodkumar 2nd 19-20	282500.00
Aashish Rajesh Sachdev 3rd 19-20	230000.00
Ahire Vivek Chhagan 3rd 19-20	230000.00
Ajinkya Prakash Patil 3rd 19-20	230000.00
Avinash Pandey 3rd 19-20	230000.00
Ayur R. Waghe 3rd 19-20	425926.00
Babar Pankajkumar Bharat 3rd 19-20	230000.00
Baglane Kiran Prakash 3rd 19-20	230000.00
Bele Shubhangi Arun 3rd 19-20	230000.00
Bharuka Khushal Bharat 3rd 19-20	650000.00
Bhole Chaitali Anil 3rd 19-20	50000.00
Bhosale Atul Sonba 3rd 19-20	230000.00
Biyani Aishwarya Sunil 3rd 19-20	230000.00
Borkar Akshay Balaji 3rd 19-20	425926.00
Borse Tejas Ravindra 3rd 19-20	106481.50
Choudhari Neeta Sujanaram 3rd 19-20	230000.00
Dabhade Jyoti Dadasaheb 3rd 19-20	230000.00
Dabre Alisha Anthony 3rd 19-20	230000.00
Dharmishta Naman Soni 3rd 19-20	230000.00
Divya Nair 3rd 19-20	600000.00
Doshi Sucheta Suhas 3rd 19-20	230000.00
Gadewar Abhinav Kailas 3rd 19-20	230000.00
Gaikwad Pratiksha Ravindranath 3rd 19-20	230000.00
Gopwad Sanjana Sanjay 3rd 19-20	460000.00
Goswami Rutuja Ravinash 3rd 19-20	230000.00
Gupta Surendra Santosh 3rd 19-20	230000.00
Ingle Nitin Sitaram 3rd 19-20	237963.00
Ingole Nikita Narayan 3rd 19-20	230000.00
Jadhav Mahesh Shivaji 3rd 19-20	230000.00
Jagtap Prafull Kishor 3rd 19-20	1450000.00
Jaiswal Shubhangi Vijay 3rd 19-20	230000.00

Jamadar Salman Irfan 3rd 19-20	230000.00
Kadam Kishor Kakasaheb 3rd 19-20	230000.00
Kapse Suhas Nagaji 3rd 19-20	50000.00
Kirtane Amogh Pramod 3rd 19-20	230000.00
Lokhande Yash Vinod 3rd 19-20	106481.50
Mahajan Himanshu Manohar 3rd 19-20	106481.50
Mahajan Jaykumar Ganesh 3rd 19-20	106481.50
Maurya Neha Ramchandra 3rd 19-20	230000.00
Metangale Gopal Babanrao 3rd 19-20	106481.50
Mohammad Saquib Mohammad Roshan 3rd 19-20	230000.00
Mulani Aseem Hyachand 3rd 19-20	106481.50
Mule Shubhangi Rajendra 3rd 19-20	230000.00
Mundhe Komal Tukaram 3rd 19-20	425926.00
Nila Ketki Kailas 3rd 19-20	230000.00
Omkar Sanjay Pawar 3rd 19-20	230000.00
Palkar Shubham Milind 3rd 19-20	230000.00
Pandey Neha Harishankar 3rd 19-20	230000.00
Patel Bhupendra Santlal 3rd 19-20	230000.00
Patil Dishant Hareesh 3rd 19-20	106481.50
Pinjari Zeenath Arshi 3rd 19-20	104000.00
Rajpal Bharati Bhagwan 3rd 19-20	230000.00
Rajput Pankaj Narayan 3rd 19-20	106481.50
Sable Suraj Shrimant 3rd 19-20	230000.00
Solanke Aditya Shankarrao 3rd 19-20	230000.00
Suddamaui Jigisha Brahmareddy 3rd 19-20	230000.00
Taksande Mrinal Paramasukh 3rd 19-20	230000.00
Thakare Nivedita Krushnaji 3rd 19-20	106481.50
Thorat Aditi Dnyaneshwar 3rd 19-20	230000.00
Upadhyay Ashutosh Ashwinkumar 3rd 19-20	230000.00
Vasave Narsing Kakdya 3rd 19-20	230000.00
Verma Jyoti Omprakash 3rd 19-20	230000.00
Vibhute Koustubh Satish 3rd 19-20	106481.50
Vishwakarma Ankush Subhash 3rd 19-20	280000.00
Wankhade Prahsnat Gajanan 3rd 19-20	2350000.00
Yadav Ankit Harinath 3rd 19-20	230000.00
Yadav Saurabh Shekhar 3rd 19-20	320100.00
Zarwar Krishna Kachrulal 3rd 19-20	230000.00
Adaling Pratik Dadasaheb 4th 19-20	129629.25
Agrawal Yash Manoj 4th 19-20	280000.00
Akash Anant Mane 4th 19-20	280000.00
Akash Manikrao Renge 4th 19-20	280000.00
Akbani Ahemad M Altaf 4th 19-20	129629.25
Ansari Busara Moinuddin 4th 19-20	610000.00
Anushka Divakar Suvarna 4th 19-20	129629.25
Badhai Nidhi Santosh 4th 19-20	280000.00
Bangalkar Hemant Mohanrao 4th 19-20	129629.25
Bardeskar Joyce Inas 4th 19-20	280000.00
Barote Akshay Shivcharan 4th 19-20	610000.00
Bhagyashri Rabindra More 4th 19-20	280000.00
Bholane Shubham Vasanttrao 4th 19-20	230830.00
Bhole Apurva Dnyandeo 4th 19-20	129629.25
Bhombade Abhijeet Rajendra 4th 19-20	350000.00
Bhosale Prashant Annasaheb 4th 19-20	610000.00
Bhosle Kartik Shivaji 4th 19-20	280000.00
Birhade Kshitija Sunil 4th 19-20	280000.00
Borde Bhushan Gajanan 4th 19-20	179629.25
Channawar Rutuja Gunvant 4th 19-20	518519.00
Chinchole Prajakta Pramod 4th 19-20	129629.25
Chindhe Harshada Gangadhar 4th 19-20	280000.00
Chinnam Venugopal Vankatesh 4th 19-20	259259.50
Chogule Ajaykumar Shital 4th 19-20	280000.00
Deore Ashwinkumar Anandrao 4th 19-20	280000.00
Deshmukh Rushikesh Sambhajirao 4th 19-20	200370.25
Deshmukh Samruddha Sanjay 4th 19-20	280000.00
Dhole Rupali 4th 19-20	130370.25
Dhumale Shital Bhagwanrao 4th 19-20	560000.00
Doshi Roshan Prakash 4th 19-20	250000.00
Gala Mital Deepak 4th 19-20	280000.00



Gopal Komal Suresh 4th 19-20	518519.00
Hage Chaitali Tajendra 4th 19-20	129600.93
Holambe Prachi Chandrashekhar 4th 19-20	259260.50
Jaiswal Isha Manresh 4th 19-20	129629.25
Johare Pallavi Sitaram 4th 19-20	560000.00
Kadam Shruti Deepak 4th 19-20	280000.00
Kamble Vrushali Hemraj 4th 19-20	280000.00
Kande Suresh Baliram 4th 19-20	266740.50
Karande Dweta Dnyanoba 4th 19-20	129629.25
Kolhe Vivek Dhondiram 4th 19-20	420000.00
Kothari Peeyush Chandrakant 4th 19-20	280000.00
Krushna Nimba Chavan 4th 19-20	560000.00
Lahade Anirudha Shivaji 4th 19-20	518519.00
Londase Pooja Chhaganlal 4th 19-20	480370.25
Magare Mayuri Devanand 4th 19-20	129629.25
Mali Sakharam Gajanan 4th 19-20	180370.25
Mathurkar Himali Subhash 4th 19-20	129629.25
Muhammad Yusuf Kazi 4th 19-20	129629.25
Munde Sampada Shrikisan 4th 19-20	259259.50
Mundhe Datta Vishnu 4th 19-20	293240.50
Nandinee Maddheshia 4th 19-20	610000.00
Nehete Dhawal Dinesh 4th 19-20	700000.00
Nikam Nayansi Himmatrao 4th 19-20	129629.25
Patil Saijoni Laxmikant 4th 19-20	259259.50
Patil Sanjivani Sanjay 4th 19-20	50000.00
Pereira Brian Peter 4th 19-20	280000.00
Rane Harshad Vijay 4th 19-20	560000.00
Rathi Shruti Anil 4th 19-20	50000.00
Rodrigues Ruel Valerian 4th 19-20	280000.00
Sakhare Himanshu Dhiraj 4th 19-20	280000.00
Sarjerao Gangadharrao Gate 4th 19-20	259259.50
Shah Nida Aafreen Nawab Nizamuddin 4th 19-20	518519.00
Shah Rizwan Ashfaq 4th 19-20	259259.50
Shejul Mayur Sanjay 4th 19-20	262591.25
Shinde Ajay Namdev 4th 19-20	259259.50
Shinde Bapudeo Subhash 4th 19-20	330000.00
Shirke Ruturaj Anil 4th 19-20	129629.25
Shirsat Surabhi Bhupesh 4th 19-20	129629.25
Shivani Karamsingh Valvi 4th 19-20	280000.00
Shrutika K. Sangidwar 4th 19-20	129629.25
Solunkhe Pramod Ashok 4th 19-20	50000.00
Suryawanshi Deepali Sanjay 4th 19-20	401851.25
Thakur Gaurav Kishor 4th 19-20	560000.00
Tikhe Lalit Siddheshwar 4th 19-20	310000.00
Ughade Omkar Abhinay 4th 19-20	500000.00
Wagmare Saideep Babasaheb 4th 19-20	129629.25
Walimkar Aditi Bharat 4th 19-20	280000.00
Zinjurke Sagar Dnyaneshwar 4th 19-20	750000.00
Aade Venkatesh Shankarrao 4th 1/2 19-20	272223.00
Agresar Aditi Padmakar 4th 1/2 19-20	25000.00
Ajit Karuppayli 4th 1/2 19-20	252000.00
Ashish Ranjan Manoj 4th 1/2 19-20	47625.00
Bagul Abhilasha Shmakant 4th 1/2 19-20	68055.50
Bhargale Kushal Ravindra 4th 1/2 19-20	68055.50
Bobade Niharika Vinod 4th 1/2 19-20	68056.50
Chandoarkar Vishakha Vijay 4th 1/2 19-20	146481.00
Chaudhari Drushant Ashok 4th 1/2 19-20	317963.00
Chaudhari Rakshanda Vithal 4th 1/2 19-20	68055.50
Chole Ramhari Wachisht 4th 1/2 19-20	136112.00
Dake Chaitanya Damodhar 4th 1/2 19-20	171481.00
Deotale Vismay Sanjiv 4th 1/2 19-20	146481.00
Deshmukh Harman Murtuja 4th 1/2 19-20	146481.00
Dhavane Suyash Hanamant 4th 1/2 19-20	146481.00
Diwthane Gopal Kailas 4th 1/2 19-20	68055.50
Gaisamudre Vishal Ravishankar 4th 1/2 19-20	235657.00
Gavali Shivaji Ramesh 4th 1/2 19-20	307963.00
Gavhane Amol Dattatray 4th 1/2 19-20	146481.00
Gawande Nikhil Pramod 4th 1/2 19-20	252000.00
Gite Ojas Vilas 4th 1/2 19-20	68055.50
Goswami Shreyash Rajendrageer 4th 1/2 19-20	136112.00

Hunge Swapnil Pandurang 4th 1/2 19-20	317963.00
Jadhao Shubangi Nanarao 4th 1/2 19-20	146482.00
Jadhav Kalyani Jyotibai 4th 1/2 19-20	146478.00
Jagdale Vishakha Ramesh 4th 1/2 19-20	146482.00
Jamale Taral Tulsidas 4th 1/2 19-20	146481.00
Kamble Vipul Vijay 4th 1/2 19-20	146481.00
Kamble Vrushabh Shashikant 4th 1/2 19-20	146481.00
Kannimel Akhin Ajaykumar 4th 1/2 19-20	146963.00
Kashid Bhagyashree Namdev 4th 1/2 19-20	146481.00
Kendre Rupali Tulshiram 4th 19-20	259259.50
Khade Kalyani Mohan 4th 1/2 19-20	136112.00
Khan Mariyam Fatema Masdoo Hasan 4th 1/2 19-20	146481.00
Khedkar Shubhangi Goraksha 4th 1/2 19-20	272523.00
Khurpe Yogesh Diliprao 4th 1/2 19-20	298525.00
Kokkar Tushar Namdev 4th 1/2 19-20	68055.50
Kothimbire Suraj Balasaheb 4th 1/2 19-20	4200.00
Kundan MD Azim MD Abdullah 4th 1/2 19-20	68055.50
Kundrupe Madhumati Marotrao 4th 1/2 19-20	272223.00
Kute Nilesh Shivaji 4th 1/2 19-20	68057.50
Kute Shraddha Subhash 4th 1/2 19-20	146481.00
Lade Sampada Ramkrushna 4th 1/2 19-20	68055.50
Lakshwar Pooja Balasajirao 4th 1/2 19-20	68055.50
Mane Pratik Shashank 4th 1/2 19-20	136111.00
Mehta Nishid Ramesh 4th 1/2 19-20	140481.00
Mohamed Wasim Mohamed Yasin 4th 1/2 19-20	146481.00
Mohd. Zeeshan Mohd. Anis Memon 4th 1/2 19-20	68055.50
Mohsina Sadaf Shabbir Ahmed 4th 1/2 19-20	68055.50
More Ajinkya Madhukarrao 4th 1/2 19-20	146481.00
Mule Pratiksha Shrikrishna 4th 1/2 19-20	146481.00
Munde Hrushikesh Ashok 4th 1/2 19-20	125000.00
Mundhe Pankaj Surykant 4th 1/2 19-20	136112.00
Nagargoje Kiran Lalasaheb 4th 1/2 19-20	119814.00
Nagulkar Vishnu Ambadas 4th 1/2 19-20	69907.50
Navse Ruchika Ajay 4th 1/2 19-20	68055.50
Ophalkar Sagar Balukumar 4th 1/2 19-20	68055.50
Pachpande Pratik Prafull 4th 1/2 19-20	68047.50
Patel Shreya Naresh 4th 1/2 19-20	146481.00
Pathan Asefa Faiyaskhan 4th 1/2 19-20	146481.00
Pathan Imran Ismail 4th 1/2 19-20	172963.00
Patil Parimal Sanjay 4th 1/2 19-20	68055.50
Patil Piyush Sunilkumar 4th 1/2 19-20	68055.50
Patil Rahul Dipak 4th 1/2 19-20	68055.50
Patil Sammed Balasaheb 4th 1/2 19-20	146481.00
Patil Sanjana Ashokrao 4th 1/2 19-20	145963.00
Pawara Virendra Munna 4th 1/2 19-20	146481.00
Pawar Shashank Avinash 4th 1/2 19-20	146481.00
Pereira Queenly Thomas 4th 1/2 19-20	146481.00
Rajput Sanjivani Pravinsingh 4th 1/2 19-20	272223.00
Rathod Sanskruti Radheshyam 4th 1/2 19-20	272223.00
Rendaikar Aishwarya Prakash 4th 1/2 19-20	146481.00
Ringe Vishal Gajanan 4th 1/2 19-20	68055.50
Roushan Aara Zahid Rasheed 4th 1/2 19-20	68047.50
Sadgar Mangesh Madhukarrao 4th 1/2 19-20	136112.00
Sahil Chugh 4th 1/2 19-20	273525.00
Salunkhe Utkarsha Sharad 4th 1/2 19-20	146481.00
Sanap Rutuja Vitthalrao 4th 1/2 19-20	136112.00
Sanas Dipali Chandrakant 4th 1/2 19-20	146481.00
Sawant Vikas Prakash 4th 1/2 19-20	249726.00
Shagufta Ambreen Ashfaq Ali Khan 4th 1/2 19-20	146481.00
Shaikh Rahila Mohd Minhaj 4th 1/2 19-20	171481.00
Sharma Naman Rajesh 4th 1/2 19-20	107526.00
Shogekar Sanket Ishwardas 4th 1/2 19-20	350000.00
Shendge Rahul Jagannath 4th 1/2 19-20	181852.00
Shinde Mahesh Uttamrao 4th 1/2 19-20	146481.00
Shinde Pranoti Popatrao 4th 1/2 19-20	231000.00
Shingane Vinod Manohar 4th 1/2 19-20	93055.50
Singh Ritesh Kamalpratap 4th 1/2 19-20	142963.00
Sonawane Swapnil Pravin 4th 1/2 19-20	175000.00
Tella Trupti Prakash 4th 1/2 19-20	136111.00
Tanwar Neeta Bansilal 4th 1/2 19-20	146482.00



Thakur Rahul Suryanarayan 4th 1/2 19-20	136112.00
Thanvi Simran Arun 4th 1/2 19-20	146478.00
Thorat Kanchan Dilip 4th 1/2 19-20	146481.00
Ubarhande Aniket Kashinath 4th 1/2 19-20	50000.00
Valvi Keshav Khimji 4th 1/2 19-20	146481.00
Vasave Vajreshwari Chhagan 4th 1/2 19-20	292963.00
Vidhate Prashant Pramod 4th 1/2 19-20	68057.50
Yadav Priyanka Lonikram 4th 1/2 19-20	272223.00
Mendhe Runalini Dnyaneshwar 3rd P.G. Patho 18-19	278500.00
	1537295.50
<b>TOTAL</b>	<b>171202238.93</b>



## Hostel (S)

Name	Amount
Gadhe Shivani Prabhakar 1st BHMS 14-15	7500.00
Jogdand Sandhya Raosaheb 1st BHMS 14-15	10000.00
Pawar Kajal Bharat 1st BHMS 14-15	5000.00
Mendhe Komal Ratan 14-15	15000.00
Moon Priya Purushottam 14-15	10000.00
Salampure Vidya Baban 14-15	7000.00
Tadvi Priyanka Bhaskar 14-15	5000.00
Tadvi Sunita Vadya 14-15	5000.00
Vaidya Payal Anandrao 14-15	6250.00
Yewatkar Ashwini Ganesh 14-15	14000.00
Patil Radhysham Sanjay 1st 15-16	7500.00
Gaikwad Poonam Madhukarao 1st 15-16	2000.00
Lohakare Snehal Shikrushna 15-16	7500.00
Pawar Ranjana Kantilal 15-16	22150.00
Pimpale Kiran Jagannath 15-16	15000.00
Rangani Nayana Suresh Rao 15-16	9000.00
Sardar Neha Digambar 15-16	10000.00
Sonawane Komal Arun 15-16	6750.00
Tadvi Priyanka Bhaskar 15-16	15000.00
Tadvi Sunita Vadya 15-16	15000.00
Tayade Punam Ashok 15-16	15000.00
Yewatkar Ashwini Ganesh 15-16	7500.00
Shelke Punam Dewanadji 1st BPTH 16-17	16000.00
Barhate Sakshi Sharad 16-17	16000.00
Bhagat Anjali Ashok 16-17	10000.00
Bhagat Pooja Arunrao 16-17	1000.00
Bhalerao Sneha 16-17	16000.00
Bharase Reshama Bhagwan 1st 16-17	11500.00
Buchunde Prachi Bramhanant 16-17	10000.00
Burbure Payal Rajratan 16-17	11000.00
Chalankar Swati Rajendra 16-17	3000.00
Fulzele Payal Bharat 16-17	7000.00
Gadhe Bharati Pandurang 16-17	6670.00
Gaikwad Payal Rajendra 16-17	7500.00
Genaghe Nikhil 16-17	16000.00
Gavit Pallavi Shalman 16-17	5000.00
Gavit Rohita Shantu 16-17	10000.00
Gawande Utkarsha Dhanraj 16-17	6000.00
Gedam Asmita Sanjay 1s 16-17	7000.00
Kamdi Warupa Sudhakarao 17 18	16000.00
Karandekar Dipali Digambar 16-17	16000.00
Khande Shradha Milindrao 17-18	16000.00
Koli Shital Narayan 2nd 16-17	16000.00
Kumbhare Sweta Babarao 16-17	16000.00
Kumbhare Sweta Babarao 17 18	16000.00
Lohakare Sanjana Anilrao 17-18	3500.00
Lohakare Shubhangi Suresh 16-17	8600.00
Masiha Nikita Nilesh 16-17	12000.00
Medhe Asmita Sudhakar 16-17	5000.00
Mendhe Aboli Pramodrao 16-17	15000.00
Mendhe Asmita Aatmaram 16-17	1000.00
Mendhe Rakshita Pradiprao 16-17	6500.00
Meshram Pooja Kisan 16-17	3000.00
Meshram Priyanka Prakash 17-18	3000.00
Meshram Sneha Vitthal 16-17	2500.00
Moon Kajal Manoharrao 16-17	2500.00
Munjewar Laxmi Rewaldas 1st 16-17	2500.00
Nakhale Priti Shankarrao 16-17	5000.00
Onkar Pranali Sundarlal 16-17	5000.00
Padvi Yogita Magan 16-17	7000.00
Patil Achal Rajuji 17-18	6000.00
Pawar Ranjana Kantilal 16-17	15000.00
Pimpale Kiran Jagannath 16-17	7500.00
Punwatkar Sweta Rajendra 16-17	16000.00
Raghulate Priya Raju 16-17	1000.00
Shambharkar Puja Madhavrao 16-17	10800.00
Shegokar Madhuri Milind 17-18	1000.00
Shekar Pallavi Rajendra 16-17	5000.00
Sonawane Kajal Ramdas 16-17	900.00
Sonawane Suvidha Dhanraj 17-18	4000.00
Surwade Priyanka Laxman 16-17	4000.00
Taksande Pallavi Prakash 16-17	7200.00
Tayade Dipali Suresh 17-18	6075.00
Tembhare Achal Bhimrao 16-17	11000.00
Tembhare Prerna Gautam 16-17	11500.00

Thool Ashwarya Sunil 17-18	6000.00
Thool Ashwini Satyawani 17-18	16000.00
Thool Pratiksha Sanjay 16-17	5000.00
Valvi Ashwini Yashwant 16-17	9000.00
Valvi Nisha Ramesh 16-17	9000.00
Valvi Reena Subhash 16-17	2200.00
Vasave Shivani Vishanu 1st 16-17	14700.00
Waghade Pooja Ramesh 16-17	16000.00
Waghule Mamta Pramod 16-17	7000.00
Walke Pallavi Bharat 16-17	5000.00
Walokar Shradha Bhagwan 16-17	7500.00
Wankhade Komal Kisanrao 17-18	1000.00
Warke Pallavi Sharad 1st 16-17	11000.00
Waware Nikita Shaileshrao 16-17	11000.00
Zibad Priya Gajanan 16-17	16000.00
Choudhary Mohd. Akhlaque 2nd BHMS 17-18	16700.00
Marathe Ankit Dilip 3rd 17-18	2000.00
Mohammed Danish Raza Mustaque Shaikh 1st BHMS 17-18	2500.00
Patil Hemantkumar Ashok 2nd ODD BHMS 17-18	10000.00
Babhale Payal Sunil 17-18	1000.00
Bhagat Pooja Arunrao 17-18	16000.00
Bhamodare Pooja Shikrushna 17-18	1000.00
Bisandare Nisha Bhagirath 1st 17-18	3000.00
Bodite Harshada Milind 17-18	6000.00
Borkar Jayashri Harishan 17-18	16000.00
Chahande Ravina Rajaji 17-18	6000.00
Chalankar Swati Rajendra 17-18	11000.00
Chhadekar Sandhya Kiran 1st 17-18	8000.00
Dhale Achal Dhanpal 17-18	2000.00
Dhangar Madhura Rajendra 17-18	17900.00
Diwe Prajakta Tarachand 1st 17-18	2000.00
Gadhe Bharati Pandurang 17-18	16000.00
Gaikwad Priyanka Sunil 17-18	1000.00
Gajbiye Pallavi Neharu 1st 17-18	5000.00
Gathe Kajal Ravindrarao 17-18	5000.00
Gavit Yogita Kashiram 17-18	2500.00
Hadke Diksha Sushil 17-18	3000.00
Jumale Rupali Samadhan 17-18	1000.00
Kambale Ashwarya Anand 17-18	6000.00
Kambale Gautami Suresh 17-18	11000.00
Kamble Divya Sudhakar 17-18	3000.00
Kamble Gautami Suresh 17-18	5000.00
Kathare Hemlata Subhash 17-18	16000.00
Khobargade Pooja Khemraj 1st 17-18	1000.00
Lokhande Ruchi Ranjit 17-18	1000.00
Mendhe Aboli Pramodrao 17 18	7500.00
Meshram Sneha Vitthal 17-18	7500.00
Moon Pooja Banduj 1st 17-18	2000.00
Nagrale Punam Vinod 17-18	1000.00
Nakhale Monali Deepak 17-18	1500.00
Narayane Pradnya Bhimrao 17-18	6000.00
Nehare Reshma Bhaurao 17-18	16000.00
Patil Abhilasha Prakash 17-18	1000.00
Pawar Pooja Ajabrao 17-18	1000.00
Pawar Seema Shantaram 17-18	16000.00
Rangari Prachi Prabhudas 17-18	8000.00
Sawale Harshali Arjun 17-18	16000.00
Shambharkar Mayuri Dipakrao 17-18	3000.00
Taksande Shamini Kahanji 17-18	6000.00
Tayade Prajakta Sanjay 17-18	16000.00
Tembhare Achal Bhimrao 17-18	16000.00
Tembhare Ankita Yashwant 1st 17-18	16000.00
Tembhare Prerna Gautam 17-18	16000.00
Umare Kanchan Khemraj 17-18	1000.00
Valvi Mangala Kantilal 1st 17-18	11000.00
Valvi Reena Subhash 17-18	2800.00
Chavan Pooja Subhash 1st BHMS 18-19	5000.00
Chavan Sudarshan Subhash 2nd BHMS 18-19	10000.00
Kuyate Alisha Mohan 1st BHMS 18-19	12500.00
Magar Madhav Savata 3rd BHMS 18-19	5000.00
Patil Om Ujwal 1st BHMS 18-19	2500.00
Shaikh Altamash Danish Zakirhusain 1st BHMS 18-19	2500.00
Shaikh Mohammad Fazan 1st BHMS 18-19	2500.00
Shikalgar SK Sameer SK Mahanad 2nd BHMS 18-19	3500.00
Tattu Amol Dnyaneshwar 1st BHMS 18-19	15000.00
Bangade Dipali Devidas 2nd 18-19	16000.00



Name	Amount
Bangade Kalyani Devidas 18-19	16000.00
Bhagat Pooja Purshottam 1st GNM 18-19	10000.00
Bhagat Rakhi Dnyashankarji 3rd GNM 18-19	11000.00
Bhanshe Sonal Sanjayrao 3rd GNM 18-19	2000.00
Borkar Damini Vinod 1st GNM 18-19	10000.00
Borkar Jayashri Harishan 3rd GNM 18-19	16000.00
Borse Poonam Chhotu 2nd Gnm 18-19	16000.00
Chakranarayan Ekta Charlas 1st GNM 18-19	10000.00
Chamate Rajashree Raju 1st BSC 18-19	7680.00
Chhadekar Suvarna Kiran 3rd BSC 18-19	14000.00
Dahake Dhanashri Sunilrao 1st GNM 18-19	5000.00
Dongare Snehal Rameshrao 2nd BSC 18-19	1500.00
Ellis Angela Innocent 3rd BSC 18-19	13100.00
Fulkar Sonali Subhashrao 3rd GNM 18-19	9000.00
Gadhe Akshada Ganesh 2nd GNM 18-19	30000.00
Gathe Kajal Ravindrarao 4th Bsc 18-19	16000.00
Gorghate Pratiksha Ramaji 1st GNM 18-19	10000.00
Hadke Pratiksha Arvind 1st GNM 18-19	5000.00
Hande Payal Chanduji 4th Bsc 18-19	16000.00
Hiwale Seema Dilip 2nd Msc 18-19	2000.00
Jakate Tejaswini Rajkumar 2nd BSC 18-19	8000.00
Jawade Vrushali Sanjay 2nd Gnm 18-19	16000.00
Jikate Tejaswini Rajkumar 2nd BSC 18-19	8000.00
Jumale Rupali Samadhan 4th Bsc 18-19	4778.00
Kamble Mamata Shamrao 2nd Msc 18-19	2000.00
Kamble Pranali Rajendra 2nd Gnm 18-19	16000.00
Kamble Pratiksha Naresh 1st GNM 18-19	5000.00
Kamble Ramyata Ravindra 1st GNM 18-19	10000.00
Kamble Vrushali Rajesh 1st GNM 18-19	10000.00
Kashimkar Radha Pramod 2nd 18-19	16000.00
Katkar Mina Bhaurao 3rd GNM 18-19	11000.00
Kawade Sakshi Sanjay 2nd 18-19	11000.00
Kharkar Payal Dhruvpal 1st GNM 18-19	9000.00
Kohe Vrushali Vilas 2nd 18-19	16000.00
Kubade Mahima Manohar 2nd Gnm 18-19	16000.00
Kukade Rupali Ninad 1st Msc 18-19	18000.00
Landge Amisha Dilip 1st GNM 18-19	10000.00
Londhe Collect Philip 2nd 18-19	16000.00
Lote Rakhi Hanuman 1st GNM 18-19	5000.00
Meshram Kalyani Laxman 2nd GNM 18-19	15000.00
Meshramkar Sonali Kamlakar MSC 2nd 18-19	3000.00
Meshram Shubhangi Subhash 1st GNM 18-19	5000.00

Moon Pranali Krushnaji 1st GNM 18-19	10000.00
Mude Dipali Rajendra 1st GNM 18-19	15000.00
Murar Rohini Dhanraj 2nd BSC 18-19	6500.00
Nagrale Priya Narendra 1st GNM 18-19	5000.00
Naik Shraddha Narhari 1st GNM 18-19	18000.00
Nakhale Priti Shankarrao 4th Bsc 18-19	16000.00
Nakhale Sakshi Yogeshwar 1st GNM 18-19	10000.00
Padvi Anjalee Ranjeet 1st GNM 18-19	4000.00
Padvi Jyoti Ravindra 1st GNM 18-19	5000.00
Padvi Mayavati Pratapsing 3rd GNM 18-19	3000.00
Pali Pranya Kantaprasad 2nd BSC 18-19	16000.00
Patil Pranali Gautam 3rd GNM 18-19	16000.00
Patil Sakshi Babanrao 1st GNM 18-19	10000.00
Pawara Vandana Suresh 1st ANM 18-19	18000.00
Pawar Devyani Nitin 3rd BSC 18-19	8000.00
Petkar Dipali Vinodrao 3rd GNM 18-19	4000.00
Punawatkar Pallavi Manikrao 3rd Bsc 18-19	16000.00
Shelkar Pallavi Rajendra 3rd GNM 18-19	16000.00
Shende Swati Kailas 2nd GNM 18-19	10000.00
Shendre Swati Kailas 2nd GNM 18-19	6000.00
Shrikhande Puja Rajesh 1st GNM 18-19	4000.00
Sonatakke Kajal Pramodrao 2nd 18-19	12000.00
Sonawane Harsha Bhagwan 2nd ANM 18-19	16000.00
Uikey Surabhi Devanand 1st GNM 18-19	15000.00
Uke Snehal Atish 1st GNM 18-19	10000.00
Valvi Rohini Balu 1st GNM 18-19	8000.00
Valvi Shamla Ramesh 1st 18-19	10000.00
Vasave Alka Gopal 1st GNM 18-19	10000.00
Waghade Pooja Ramesh 1st GNM 18-19	18000.00
Waghakar Nikita Anil 1st GNM 18-19	10000.00
Waghmare Achai Panjabrao 1st GNM 18-19	13000.00
Wankhede Ankita Arunrao 1st GNM 18-19	9000.00
Wasnik Neha Sanjay 2nd Msc 18-19	2000.00
Pawaskar Shweta Shailesh BPTH 18-19	17500.00
Chaudhari Ashwini Anil 2nd BHMS 19-20	2500.00
Jadhav Vaibhav Raju 1st BHMS 19-20	30000.00
Lata M. Yadav 1st BHMS 19-20	15000.00
Magar Shital Sanjay 1st BHMS 19-20	20000.00
Mulik Suraj Indrajit 1st BHMS 19-20	20000.00
Pooja Bhimrao Labde 1st BHMS 19-20	15000.00
Rutuja Suresh Bathe 1st BHMS 19-20	20000.00
Saurabh Vinayak Junjhare 1st BHMS 19-20	30000.00
Tandate Manisha Jagannath 2nd BHMS 19-20	10000.00



Iattu Amol Dnyaneshwar 2nd BHMS 19-20	26000.00
Walikar Zubair Mohammad 3rd BHMS 19-20	10000.00
Aqsa Javeriya Abdul Raziq 1st BPTH 19-20	20000.00
Barwai Pooja Narayan 4th BPTH 19-20	5000.00
Khan Bushra Iqbal Ahmed 1st BPTH 19-20	25000.00
Khan Gulnaz Banu Khalil 1st BPTH 19-20	25000.00
Shelke Snehal Haribhau 3rd BPTH 19-20	25000.00
Verma Tanvi Sandeep 4th BPTH 19-20	25000.00
Wankhede Vaishali Anil 1st BPTH 19-20	10000.00
Adhav Ankita Vishwanath 3rd BSC 19-20	10000.00
Agrawal Ekata Manoharlal 2nd B.Sc 19-20	8000.00
Bagul Ashwini Sakham 3rd GNM 19-20	11000.00
Balkhande Supriya Suresh 4th BSC 19-20	16000.00
Balpende Priya Gangadhar 4th Bsc 19-20	3500.00
Balvir Kalyani Sanjay 4th BSC 19-20	14000.00
Balvir Pratiksha Shravan 1st GNM 19-20	8000.00
Baone Sheetal Ashok 4th Bsc 19-20	13900.00
Bawane Priya Bharat 3rd GNM 19-20	15000.00
Bhagat Mayuri Mahadeo 3rd GNM 19-20	6000.00
Bhagat Pooja Purshottam 2nd GNM 19-20	14000.00
Bhagat Roshani Rajkumar 3rd Odd B Sc 19-20	16000.00
Bhalerao Neha Sheshrao 2nd BSC 19-20	8000.00
Bhambere Dipali Pandurang 2nd ANM 19-20	18000.00
Bhamodare Priya Shikrushna 4th Bsc 19-20	9000.00
Bharane Raksha Manikrao 3rd GNM 19-20	12000.00
Bhasme Ritu Rajendra MSC 19-20	8000.00
Bhongade Samiksha Vilas 2nd GNM 19-20	14000.00
Bhowate Diksha Kishor 2nd GNM 19-20	8000.00
Bhoyarkar Trupti Balwant 1st GNM 19-20	8000.00
Bhoyar Nikita Radhakisan 2nd BSC 19-20	7000.00
Bhure Nikita Harishchandra 4th BSC 19-20	16000.00
Birhade Komal Rajendra 2nd ANM 19-20	8000.00
Bisandare Nisha Bhagirath 3rd GNM 19-20	1000.00
Bombale Akshaya Manoj 2nd GNM 19-20	7500.00
Bondade Nitika Raju 1st GNM 19-20	8000.00
Borse Poonam Chhotu 3rd Gnm 19-20	16000.00
Buchunde Diksha Babarao 3rd GNM 19-20	15000.00
Burbure Mayuri Sudhakarji 3rd BSC 19-20	5000.00
Burghate Ashwini Sanjayrao 4th BSc 19-20	16000.00
Burkule Radhika Gajanan 1st GNM 19-20	8000.00
Burkule Sonu Gajanan 3rd GNM 19-20	11000.00
Chakrahar Vaishnavi Jagdish 1st GNM 19-20	8000.00
Chambhare Divya Dnyaneshwar 1st GNM 19-20	8000.00
Chandekar Sneha Maroti 3rd Bsc 19-20	16000.00
Charde Pooja Vitthalrao 2nd GNM 19-20	8000.00
Chaudhari Jayashri Gokul 1st ANM 19-20	6700.00
Chaudhan Nikhita Padmakar 1st GNM 19-20	8000.00
Chavan Rina Ramdhan	18000.00
Chavare Pragati Devidas 1st GNM 19-20	3000.00
Chavhan Mayuri Babulal 1st GNM 19-20	12000.00
Chendhane Rajashri Santosh 3rd Gnm 19-20	16000.00
Dahake Dhanashri Sunilrao 2nd GNM 19-20	1000.00
Dangare Rashmi Ravindra 1st GNM 19-20	18000.00
Dange Prema Tarachand 1st ANM 19-20	7200.00
Date Pooja Shankarrao Bsc 4th 19-20	1000.00
Datey Kajal Pandhari 1st ANM 19-20	8000.00
Davle Pallavi Indrajit 1st MSC 19-20	8300.00
Deshbhatar Payal Haridas 1st GNM 19-20	13200.00
Deshmukh Harshada Sunilrao 2nd 19-20	18000.00
Deshmukh Sanskruti Rajesh 3rd BSC 19-20	16000.00
Deshmukh Vaibhavi Sudhakar 3rd Bsc 19-20	16000.00
Dhabarde Damini Vijay 2nd GNM 19-20	8000.00
Dhage Vaishnavi Deepak 4th BSC 19-20	6000.00
Dhale Priti Vikasrao 1st GNM 19-20	8000.00
Dhale Sonali Dilip 1st GNM 19-20	8000.00
Dhade Madhuri Suresh 2nd MSC 19-20	16000.00
Dhangar Madhuri Rajendra 3rd BSC 19-20	16000.00
Dhangar Tejal Vasudev 1st GNM 19-20	18000.00
Dhapolkar Sayali Yogiraj 1st GNM 19-20	13000.00
Dharne Samiksha Vilas 2nd BSC 19-20	16500.00
Dhawale Dimpal Prabhakar 3rd BSC 19-20	16000.00
Dhok Sanjana Suklal 1st GNM 19-20	8000.00
Dhongade Shruti Udaybham 2nd GNM 19-20	13000.00
Dhongade Sonal Devanandji 3rd GNM 19-20	11000.00
Dhurandhar Mangala Sanjay 2nd BSC 19-20	11500.00
Dhurve Uma Prabhakar 3rd GNM 19-20	3000.00
Dive Krutika Dnyaneshwar 2nd GNM 19-20	17000.00
Dive Prajakta Tarachand 3rd GNM 19-20	4000.00
Diwe Shweta Ashokrao 1st GNM 19-20	8000.00

Diwe Swati Ashokrao 4th BSC 19-20	16000.00
Dofe Karishma Suresh 1st GNM 19-20	6000.00
Dolaskar Diksha Sanjayrao 4th Bsc 19-20	2000.00
Dolaskar Pragati Ramdas 1st GNM 19-20	8200.00
Dongare Snehal Rameshrao 3rd BSC 19-20	16000.00
Dupare Megha Gautam 2nd BSC 19-20	16000.00
Ellis Angela Innocent 4th BSC 19-20	16000.00
Fulmali Pragati Vikramji 3rd GNM 19-20	7000.00
Fulzale Manshi Anandrao 2nd GNM 19-20	8500.00
Fulzele Apeksha Vikas 2nd GNM 19-20	8000.00
Gachache Shradha Ashok 2nd M Sc 19-20	18000.00
Gaikwad Namrata Shankarrao 3rd GNM 19-20	12000.00
Gajbhilye Monali Banduji 2nd GNM 19-20	4000.00
Ganjare Pooja Kamalakar 3rd BSC 19-20	16000.00
Ganvir Prajakta Arunrao 2nd BSC 19-20	8000.00
Gatkine Pornima Gajanan 3rd Gnm 19-20	12500.00
Gavit Anita Ratanji 1st GNM 19-20	13000.00
Gavit Dipmala Shashir 3rd GNM 19-20	5000.00
Gavit Jyotika Ramesh 2nd Gnm 19-20	2000.00
Gavit Mogra Sudhir 2nd GNM 19-20	3000.00
Gavit Prishita Divjan 2nd GNM 19-20	7000.00
Gavit Ranjana Devidas 1st Gnm 19-20	18000.00
Gavit Shital Anesh 1st GNM 19-20	15000.00
Gavit Shital Pandit 1st GNM 19-20	16200.00
Gavit Soniya Ajit 2nd GNM 19-20	16000.00
Ghanmode Kalyani Viktu 3rd GNM 19-20	13000.00
Ghuge Geeta Prabhakar 4th BSC 19-20	15000.00
Ghume Nutan Manohar 3rd Gnm 19-20	16000.00
Golhar Neha Gangadhar 2nd Odd B Sc 20	18000.00
Gorghate Pratiksha Ramaji 2nd GNM 19-20	17000.00
Gudhe Vaishnavi Anil 1st GNM 19-20	8000.00
Hadke Pratiksha Arvind 2nd GNM 19-20	17000.00
Hadke Suchita Sunil 2nd GNM 19-20	8000.00
Harge Rohini Dnyaneshwar 2nd Odd Bsc 20	18000.00
Hirde Pranali Shyam 4th Bsc 19-20	15000.00
Hirode Nayana Ramdas 2nd ANM 19-20	18000.00
Hude Nikita Ganesh 2nd GNM 19-20	18000.00
Jadhav Bhavana Manoj 3rd B Sc 19-20	16000.00
Jadhav Mayuri Mangesh 3rd BSC 19-20	16000.00
Jadhav Mira Gajanan 2nd B Sc 19-20	18000.00
Jagtap Kalyani Arunrao 2nd GNM 19-20	8000.00
Jambhulkar Payal Khemraj 3rd BSC 19-20	6000.00
Jangale Prajka Sunilrao 4th BSC 19-20	4000.00
Jawade Achal Charandas 3rd BSC 19-20	14000.00
Jawade Snehal Babarao 3rd BSC 19-20	15000.00
Jawade Vrushali Sanjay 3rd GNM 19-20	11000.00
Jikate Tejaswini Rajkumar 3rd BSC 19-20	1000.00
Jumde Diksha Dipak 2nd GNM 19-20	13000.00
Jumde Pratiksha Rajendra 2nd GNM 19-20	16000.00
Junagade Anu Viju 4th Bsc 19-20	11000.00
Kadukar Pranali Prakesh 4th Bsc 19-20	1000.00
Kadwe Sanjana Rajesh 3rd Bsc 19-20	16000.00
Kale Achal Dhanraj 3rd GNM 19-20	15000.00
Kambale Prachita Suresh 2nd GNM 19-20	18000.00
Kambale Rakhi Puran 2nd GNM 19-20	13000.00
Kambeale Sejal Sudhakar 1st GNM 19-20	8000.00
Kambe Dhanashri Namdeorao 3rd Bsc 19-20	16000.00
Kamble Achal Pandurangji 1st GNM 19-20	3200.00
Kamble Aishwarya Anand 4th Bsc 19-20	1000.00
Kamble Diksha Avinash 3rd GNM 19-20	14000.00
Kamble Mohini Vijay 3rd BSC 19-20	16000.00
Kamble Priya Anandrao 3rd GNM 19-20	10000.00
Kamble Priyanka Raju 4th BSC 19-20	16000.00
Karosiya Simran Sunil 1st GNM 19-20	13200.00
Kashimkar Radha Pramod 3rd Bsc 19-20	16000.00
Kawade Sakshi Sanjay 3rd Bsc 19-20	15500.00
Kaware Pooja Harishchandra 3rd BSC 19-20	16000.00
Khadse Ashwini Damodhar 1st GNM 19-20	13000.00
Khadse Prajakta Subhashrao 2nd GNM 19-20	18000.00
Khairkar Achal Ravindra 2nd Odd B Sc 19-20	18000.00
Khairkar Amisha Sunil 2nd GNM 19-20	12000.00
Khairkar Payal Dhruvpal 2nd GNM 19-20	13000.00
Khare Pradnya Sanjay 2nd ANM 19-20	13000.00
Khekade Aarti Ramdaji 2nd GNM 19-20	8000.00
Khelkar Suvarna Sunil 2nd GNM 19-20	18000.00
Khobaragade Prachi Mahesh 2nd ANM 19-20	18000.00
Khonde Sushama Narendra 1st GNM 19-20	8000.00
Khudsange Komal Sharada 3rd Bsc 19-20	16000.00
Kokani Laxmibai Hiram 1st ANM 19-20	13200.00





Kokani Savita Sitaram 3rd GNM 19-20	11000.00
Kolhe Vrushali Vilas 3rd B Sc 19-20	16000.00
Kosamkar Isha Baburao 1st GNM 19-20	8000.00
Kothalkar Prerna Siddharth 1st GNM 19-20	8000.00
Kubade Bhuneshwari Devusar 2nd B Sc 19-20	18000.00
Kubade Mahima Manohar 3rd GNM 19-20	16000.00
Kumbhare Payal Ranjeet 3rd Gnm 19-20	16000.00
Kultarmare Swati Hansaraj 1st GNM 19-20	8000.00
Lakhote Rasika Kishor 1st GNM 19-20	8000.00
Landge Amisha Dilip 2nd GNM 19-20	3000.00
Landge Shrutika Sunil 4th BSC 19-20	16000.00
Landge Shweta Ramprasad 3rd BSC 19-20	16000.00
Lewade Rupali Mahadev 3rd B Sc 19-20	16000.00
Lohakare Sanjana Anilrao 4th BSC 19-20	8000.00
Lohave Gauri Ravindra 3rd Bsc 19-20	16000.00
Lokhande Ruchi Ranjit 3rd BSC 19-20	1000.00
Londhe Collect Philip 3rd B Sc 19-20	16000.00
Lote Rakhi Hanuman 2nd GNM 19-20	8000.00
Madavi Manjiri Rajesh 3rd BSC 19-20	14500.00
Mahalle Gayatri Ravindra 2nd BSC 19-20	18000.00
Mali Anagha Sudhakar 3rd B Sc 19-20	16000.00
Mandavkar Papiha Vilas 3rd Bsc 19-20	16000.00
Mankar Punam Sanjay 2nd GNM 19-20	16000.00
Maske Aparna Asrao 3rd Gnm 19-20	12000.00
Masram Pradnya Narayan 1st MSC 19-20	3000.00
Masram Priyanka Prakash 4th BSC 19-20	6000.00
Masure Priya Vasant 1st MSC 19-20	15000.00
Meshram Kalyani Ishwarji 2nd Bsc 19-20	15500.00
Meshram Sarita Sanjay 2nd GNM 19-20	17000.00
Meshram Shubhangini Subhash 2nd GNM 19-20	14000.00
Mhaske Simran Purushottam 3rd BSC 19-20	15000.00
Mohabiya Priyanka Laxmanrao 3rd GNM 19-20	15000.00
Mohbiya Pratibha Laxman 3rd Bsc 19-20	15000.00
Moon Aashlesha Siddharth 4th BSC 19-20	6000.00
Moon Ashwini Vijay 3rd B Sc 19-20	16000.00
Moon Pallavi Anirudhh 1st GNM 19-20	8000.00
Moon Pooja Banduj 3rd GNM 19-20	7000.00
Moon Pranali Krushnaji 2nd GNM 19-20	7500.00
Moon Priya Chandrakant 1st GNM 19-20	13000.00
More Kavita Virsing 1st GNM 19-20	8000.00
More Priti Bansilal 1st GNM 19-20	8000.00
More Priyanka Bansilal 1st GNM 19-20	8000.00
Mourya Pritee Santosh 2nd B Sc 19-20	18000.00
Mulatkar Vishakha Dilip 2nd BSC 19-20	5000.00
Mun Nikita Maroti 3rd GNM 19-20	11000.00
Murar Rohini Dhanraj 3rd B Sc 19-20	16000.00
Nade Durgabai Yuvaraj 1st ANM 19-20	8000.00
Nagale Asmita Sanjay 1st GNM 19-20	8000.00
Nage Ahilya Arjun 4th BSC 19-20	4000.00
Nagrare Ankita Santoshrao 3rd Gnm 19-20	16000.00
Nagrare Pallavi Siddharth 3rd GNM 19-20	8000.00
Nagrare Pragati Tulshidasji 2nd GNM 19-20	13000.00
Nagrare Pranita Siddharth 1st GNM 19-20	3000.00
Nagrare Priya Narendra 2nd GNM 19-20	8000.00
Nagrare Vrushali Kewaldas 3rd GNM 19-20	12000.00
Nagture Tejaswi Bhaskar 3rd B Sc 19-20	16000.00
Naik Ankita Sharad 1st Gnm 19-20	18000.00
Naik Dipmala Kantilal 3rd Gnm 19-20	16000.00
Naik Juhili Gajanan 3rd GNM 19-20	15000.00
Naik Shraddha Narhari 2nd GNM 19-20	8000.00
Naik Shrutika Narhari 2nd GNM 19-20	8000.00
Nakhale Akanksha Ashokrao 2nd Bsc 19-20	14000.00
Nakhale Prajaka Vijayrao 3rd GNM 19-20	14000.00
Nakhale Sakshi Yogeshwar 2nd GNM 19-20	5000.00
Narwade Kalyani Chandramuni 2nd Bsc 19-20	14000.00
Padvi Jyoti Ravindra 2nd GNM 19-20	8000.00

Pali Pranaya Kantaprasad 3rd BSC 19-20	15000.00
Panbude Shital Prakash 1st Gnm 19-20	9000.00
Pandey Smita Prabhudas 2nd Msc 19-20	18000.00
Pardhi Santoshi Madhukar 1st Gnm 19-20	18000.00
Patil Damini Ashok 3rd Gnm 19-20	16000.00
Patil Damini Kailash 2nd GNM 19-20	8000.00
Patil Diksha Vijay 4h BSC 19-20	14000.00
Patil Jaya Prakash 3rd B Sc 19-20	15000.00
Patil Jayashree Sambhaji 2nd B Sc 19-20	18000.00
Patil Sakshi Babanrao 2nd GNM 19-20	8000.00
Patil Soniya Bhupendra 3rd B Sc 19-20	16000.00
Patil Trushali Bhimrao 1st GNM 19-20	14000.00
Pawara Chhaya Huma 2nd BSC 19-20	17500.00
Pawara Neha Sohan 1st Gnm 19-20	18000.00
Pawar Ashwini Pundlik 1st ANM 19-20	13200.00
Pawar Divayana Nitin 4th BSC 19-20	16000.00
Pawar Gauri Uttam 2nd ANM 19-20	8000.00
Pekde Divya Kishor 3rd BSC 19-20	6400.00
Punekar Pragati Pradeep 4th Bsc 19-20	9350.00
Punvatkar Pallavi Manikrao 4th BSC 19-20	6000.00
Punvatkar Sweta Rajendra 4th BSC 19-20	11000.00
Ramteke Prachi Pramod 2nd GNM 19-20	14000.00
Rathod Aachal Ramrao 1st GNM 19-20	13200.00
Rathod Samrudhi Uttamrao 3rd BSC 19-20	15000.00
Raut Dipti Vishwajit 3rd GNM 19-20	6000.00
Raut Nikita Purushottam 2nd GNM 19-20	16000.00
Raut Vaishnavi Sahebrao 3rd Bsc 19-20	8000.00
Raypure Prachi Ravindrarao 2nd GNM 19-20	8000.00
Sase Akanksha Ravindra 1st GNM 19-20	8000.00
Shahane Vaishnavi Sanjayrao 2nd Bsc 19-20	16000.00
Shambharkar Akshata Sanjay 3rd 19-20	16000.00
Shegokar Madhuri Milind 4th Bsc 19-20	14000.00
Shende Amrita Sanjay 2nd GNM 19-20	8000.00
Shendre Susmita Dilip 1st GNM 19-20	8000.00
Shendre Swati Kailas 3rd GNM 19-20	11000.00
Shimpi Priyanka Sham 1st GNM 19-20	8000.00
Shinde Vaishnavi Shamrao 2nd Odd B.Sc 19-20	18000.00
Sidam Kajal Mrotrao 3rd Bsc 19-20	16000.00
Sonatakke Kajal Pramodrao 3rd B Sc 19-20	16000.00
Sonawane Suidha Dhanraj 4th BSC 19-20	13000.00
Surve Sweta Ashok 4th BSC 19-20	16000.00
Suryavanshi Sanjana Suryabhan 2nd GNM 19-20	8000.00
Sute Shraddha Anil 2nd GNM 19-20	1500.00
Taide Pratiksha Shailendra 3rd 19-20	14000.00
Taksande Pallavi Anil 1st GNM 19-20	13000.00
Taksande Prajakta Raju 3rd GNM 19-20	6000.00
Taksande Pranali Premanand 1st GNM 19-20	8000.00
Tamgadge Poonam Mahadeo 4th BSC 19-20	11000.00
Tayade Dipali Suresh 4th BSC 19-20	16000.00
Tayade Pooja Sudhakar 2nd MSC 19-20	4000.00
Tayade Sonali Dilip 2nd ANM 19-20	13000.00
Telang Parimal Milind 2nd BSC 19-20	8000.00
Thaware Mamta Namdeorao 3rd Gnm 19-20	16000.00
Thoke Shital Sukhadev 2nd MSC 19-20	13000.00
Thool Ashwini Satyawar 4th BSC 19-20	15000.00
Thool Sayali Bhimrao 3rd GNM 19-20	11000.00
Thorat Ashwini Dattarao 3rd Bsc 19-20	11000.00
Thorat Preshita Devavand 2nd Msc 19-20	18000.00
Thube Manasi Vasantrao 1st GNM 19-20	8200.00
Thul Aishwarya Sunil 4th Bsc 19-20	14000.00
Thulkar Ashwini Arvind 3rd GNM 19-20	6000.00
Tingane Ruchika Umeshrao 3rd Bsc 19-20	16000.00
Tonpe Ashwini Pramodrao 2nd Msc 19-20	18000.00
Uikey Pallavi Gajananrao 3rd Gnm 19-20	16000.00
Uikey Surabhi Devanand 2nd GNM 19-20	12000.00
Uke Snehal Atsh 2nd GNM 19-20	1000.00



Uphale Purva Rajeshwar 3rd BSC 19-20	18000.00
Valvi Asima Shivaji 2nd GNM 19-20	17000.00
Valvi Diksha Ishwar 3rd GNM 19-20	11000.00
Valvi Kaipana Shantilal 1st GNM 19-20	8000.00
Valvi Kasturba Kilya 2nd GNM 19-20	7000.00
Valvi Laxmi Ravindra 2nd GNM 19-20	8000.00
Valvi Namrata Shyamsing 3rd GNM 19-20	2000.00
Valvi Nisha Fulsing 1st GNM 19-20	11200.00
Valvi Pallavi Ramdas 1st GNM 19-20	13200.00
Valvi Pooja John 4th Bsc 19-20	9000.00
Valvi Pratima Tukaram 1st GNM 19-20	13200.00
Valvi Shamla Ramesh 2nd Gnm 19-20	3000.00
Valvi Vaishali Pandit 3rd GNM 19-20	9000.00
Vasave Alka Gopal 2nd GNM 19-20	13000.00
Vasave Roshani Narendra 1st GNM 19-20	11200.00
Vasave Suchita Sambhaji 1st GNM 19-20	6200.00
Vasave Urvashi Kiran 2nd GNM 19-20	3000.00
Vighane Mohita Vijayrao 2nd GNM 19-20	13000.00
Wagde Achal Vinod 2nd BSC 19-20	11000.00
Waghade Pooja Ramesh 2nd GNM 19-20	18000.00
Wagh Kalyani Kaiias 2nd ANM 19-20	13000.00
Waghmare Achal Panjabrao 2nd GNM 19-20	18000.00
Waghmare Anisha Kishorrao 2nd GNM 19-20	18000.00
Waghmare Payal Gautamrao 1st MSC 19-20	13000.00
Waghmare Yamini Ramchandra 3rd B Sc 19-20	16000.00
Walke Sakshi Rajkumar 1st GNM 19-20	8000.00
Wani Apeksha Pravin 1st GNM 19-20	8000.00
Wani Shraddha Shrikant 2nd GNM 19-20	1000.00
Wankar Achal Gautamrao 1st GNM 19-20	8000.00
Wankhede Komal Kisanrao 4th BSC 19-20	8000.00
Wankhede Damini Prakash 4th BSC 19-20	16000.00
Wankhede Sukanya Pradip 1st MSC 19-20	12800.00
Watare Pranali Dilip 4th BSC 19-20	7000.00
Waware Prajakta Narendra 4th Bsc 19-20	14000.00

Welgandhwar Prachi Vilasrao 1st MSC 19-20	11000.00
Yewale Geeta Shahaji 3rd Bsc 19-20	15000.00
Zade Sneha Sanjay 3rd B Sc 19-20	16000.00
Zamare Raksha Dinesh 3rd Bsc 19-20	16000.00
Maneesh Choudhary Inter. 19-20	20000.00
Poornima Rajesh Wathore Inter. 19-20	3300.00
	81300.00
	TOTAL 6127003.00
	GRANT TOTAL 177329241.93



## College Non-Teaching Staff(Salary Advance) (T)

Name	Amount
BARHATE HARSHAL DHANRAJ	27092.00
BARHATE PRAJAKTA SANJAY	68335.00
BHIRUD BHUSHAN PUNDALIK	15000.00
BHIRUD JANHAVI RAJENDRA	39594.00
Bhirud Narendra Pitambar	5150.00
BHIRUD PRAMOD PITAMBAR	548875.00
BHOLE GOPAL RAJARAM	67000.00
Bhole Jitendra Chandrakant	35010.00
BONDE LALIT RAMESH	158000.00
BONDE SUREKHA SURESH	176213.00
BOROLE PARESH RAGHUNATH	64027.00
BOROLE RITESH SUDHAKAR	6206.00
BOROLE SUVARNA PRASHANT	27000.00
CHAUDHARI ANANDA VISHNU	21000.00
CHAUDHARI ARVIND UMAKANT	24600.00
Chaudhari Jitendra Bhikanrao	475300.00
CHAUDHARI MAHESH ARUN	2990.00
CHAUDHARI NARENDRA SHRIRAM	25000.00
CHAUDHARI PRASHANT RAMESH	55045.00
Chaudhari Yogita Hemant	2000.00
Chauhan Dipak	6950.00
DHANDE KIRAN DIGAMBER	61000.00
DHANDE NILESH TIKARAM	1000.00
DHANDE RAJENDRA EKNATH	56409.00
DHANGAR PRABHAKAR UKHARDU	98860.00
JADHAV GAJANAN BHAGWAN	4232.00
Jadhav Jitendra Vitthal	10000.00
JAWALE VIKAS HEMCHANDRA	532700.00
KHACHANE KISHOR HARI	7099.00
KHALSE JYOTI MOHAN	225000.00
Kharche Shubham	50104.00
MAHAJAN LALIT BHAGWAT	4080.00
MAHAJAN PURVESH RAMESH	53100.00
MAHAJAN ROSHAN KAMLAKAR	2940.00
MAHAJAN RUPESH KUBER	18000.00
Mali Shobha Subhash	2000.00
Mr Chetan Sakhare	100000.00
Mr Nivrutti Madhukar Patil	600.00
Mr.Ravindra Dharmsing Patil	6500.00
Mrs.Kusum Waghulde	30000.00
Mrs.Nandita R.Kosarkar	1000.00
Mrs.Shital Ganesh Patil	5000.00
Namdeo Umesh Virendra	124750.00
NANDURKAR GOPAL ANIL	4150.00
NARKHEDE KANCHAN SANJAY	4680.00
NARKHEDE SANJAY YASHWANT	305593.00
NEMADE NARENDRA RAMDAS	700.00
NEMADE RAVINDRA CHUDAMAN	40800.00
PACHPANDE RAJENDRA MADHUKAR	28000.00
Patil Chaitali Pandit	89500.00
PATIL DEEPAK GORAKH	80000.00
Patil Devendra B.	5527.00
PATIL GANESH BHIMRAJ	68784.00
PATIL GOVIND TUKARAM	2399.00
Patil Hemant	7000.00
PATIL KISHIOR NAMDEO	210.00
Patil Nikhil Kailas	33931.00
Patil Paresh Anil	30527.00
Patil Prabhavati Vijay	34000.00
PATIL RADHESHYAM DINKAR	99280.00
PATIL RAJESH VASANT	1000.00

PATIL RUPAM SHARAD	2000.00
Patil Sagar Avinash	10000.00
PATIL SUDHAKAR KONDU	9000.00
PATIL VANDANA VISHNU	73811.00
PATIL VASUDEO KADU	53110.00
PATIL VIKAS HIRALAL	10000.00
Patil Yogesh Bhaurao	15398.00
PAWAR SURAJ SOPAN	79190.00
RANE KIRAN TIKARAM	166760.00
RANE PANKAJ MADHUKAR	117500.00
RANE RADHESHYAM BHAGWAT	68812.00
Ratnaparkhe Bharat Adinath	200000.00
RATNAPARKHE RATNASHEKHAR ADINATH	280496.00
SEJWAL VISHAL RAMESH	95078.00
Shete Karishma Atul	26919.00
SONAWANE MANOJ CHUDAMAN	22895.00
SONAWANE SHARAD RAMESH	1851.00
TAYDE MUKUL CHAVDAS	57731.00
Thakare Padmakar	17000.00
WAGHODAKAR JAYESH ANIL	125385.00
Yogesh Patil	900.00
<b>TOTAL</b>	<b>5514678.00</b>



Hospital Non-Teaching Staff(Salary Advance) (T)

Name	Amount
BAGARE SHOBHA GARIBDAS	116002.00
BARELA SHRIRAM GUMA	171600.00
Barhate Mamta Ashok	60072.00
BARHATE RAHUL DHANANJAY	2000.00
BASHID SAEED QAMAR	25407.00
BENDALE PRAMOD KASHINATH	22000.00
BHANGALE BHUSHAN CHANDRAKANT	50000.00
BHANGALE JEEVAN ATMARAM	30878.00
BHANGALE PRAVIN RAGHUNATH	41852.00
BHARAMBE VANITA BHARAT	2000.00
Bhide Ashok Vasudeo	2000.00
Bhirud Ashish Jagannath	253800.00
BHIRUD LALITA NARENDRA	2000.00
BHIRUD UMAKANT DATTATRAY	20664.00
Bichave Sunanda Mukund	182696.00
BONDE DEEPAK BHAGWAN	23500.00
BOROLE MADHURI KAILAS	41875.00
BORSE RAVINDRA SHRIRAM	88700.00
CHAUDHARI ATUL NAMDEO	72400.00
CHAUDHARI HITENDRA MURLIDHAR	23252.00
CHAUDHARI MUKESH ASHOK	107000.00
Chaudhari Pushpa Ravindra	17000.00
CHAUDHARI SHALIK ASHOK	11000.00
DHAKE SUJEET RAGHUNATH	18460.00
FEGADE TUSHAR VASANT	2400.00
Issac Atul Anil	126000.00
JADHAV SWAPNALI RITESH	31190.00
JOSHI PARAG NANDAKUMAR	379600.00
Khachane Rupesh	6913.00
KIRTIWAR NIRMALA SANTOSH	54000.00
KOKATE SUDHAKAR DINKAR	52500.00
KOLTE PRAMILA PRAKASH	500.00
KULKARNI RAHUL RAMESH	135000.00
LANDGE HIRAMAN RAMESH	193400.00
MAHAJAN SANJAY GHANSHAM	77929.00
MAHAJAN VANDANA VIJAY	22354.00
MAHVAR SARLA RAMLAL	2070.00
MISTARI KALPANA DILIP	1360.00
MISTRI (SHIRSAT) USHA VISHNU	2500.00
Mr.Akash Tayade	180.00
Mr.Avikumar Murlidhar Bhalshankar	3000.00
Mr.Dipak Vasant Bhirud	4942.00
Mr.Ganesh Bhanudas Narkhede	2000.00
Mr.Manohar K.Patil	10000.00
Mr.Nilesh B Patil	133313.00
Mr. Sunil Ramchandra Bonde	51564.00
NAMDEO JYOTI UMESH	157600.00
NARKHEDE NILESH ASHOK	4900.00

NEHETE RAHUL RAMESH	14000.00
NEMADE RAJENDRA TUKARAM	2500.00
PACHPANDE NILIMA VIKAS	21000.00
Patil Alka Ashok	8999.00
Patil Anil	6710.00
PATIL BHAGWAN ANNA	19000.00
PATIL CHAYA NARAYAN	16150.00
PATIL DEVENDRA NAMDEV	273000.00
PATIL JITENDRA SURESH	407160.00
PATIL KAILAS BALU	6000.00
PATIL LAXMAN MOHAN	28222.00
Patil Mahendra Ravindra	66000.00
PATIL MILIND SURESH	36590.00
PATIL MINA YUVRAJ	60000.00
PATIL NIRBHAY LAXMAN	19000.00
PATIL PRADIP JANARDAN	20000.00
PATIL PRATIBHA BHAGWAN	43553.00
PATIL RAMAKANT ATMARAM	216639.00
PATIL SACHIN SHANKAR	2300.00
PATIL VILAS AMRUT	75915.00
PURANIC SMITA RAJENDRA	32000.00
RAJPUT SANDEEP BAHADURSING	27594.00
RANE PARAG PURUSHOTTAM	88854.00
SABALE MAYA RAMDAS	8000.00
Saitawal Pradip Keshav	22930.00
SALI KISHOR RAMESH	356030.00
SHINDE VAISHALI ANIL	366809.00
Suryawanshi Ratnamala Ravikiran	37000.00
Suste Kiran Anil	20000.00
Tayade Sushama Milind	48000.00
Thakur Devkumar Santoshkumar	7550.00
Waghulde Mahesh Tukaram	52467.00
WANI AJAY SUDHAKAR	90735.00
WANI VAIBHAV UDAY	54200.00
WARKE RITESH VIJAY	138000.00
YEOLE MOHAN BHANUDAS	41000.00
ZOPE KISHOR PRAMOD	77800.00
	2811707.00
<b>TOTAL</b>	<b>5653080.00</b>



**College Teaching Staff(Salary Advance) (T)**

Name	Amount
Dr Suresh Kashiram Nehete	6300.00
Dr. Anil Baliram Bonde-Salary	65952.00
Dr. Kalpana Deshmukh-Salary	326570.00
Dr. Paraji Ashokrao Bachewar-Salary	941850.00
Dr. Prafulla Sahebrao Dakhane-Salary	10366.00
Dr. Subhash Gorbad Badgujar - Salary	95396.00
<b>TOTAL</b>	<b>1446434.00</b>
<b>GRANT TOTAL</b>	<b>12770274.00</b>

**Nursing Staff (Salary Advance ) (T)**

Name	Amount
Miss.Pritee Santosh Waghmare	5000.00
Miss.Sangita Tayade	3000.00
Miss.Suchita Chokhaji Jadhav	3000.00
Mr.John T Jain	2000.00
Mr.Navalsing Kewalsing Patil	8000.00
Mr.Rupali Raybhole	500.00
Mr.Saeed Abdul Khatik	5000.00
Mrs.Anita Prakash Giraje	800.00
Mrs.Archana Ganesh Nagpure	6500.00
Mrs.Gautami Tayde	5000.00
Mrs.Jisna Mathew	2000.00
Mrs.Nisha Rajendra Sharma	10519.00
Mrs.Sangita Mapare	21134.00
Mrs.Sarla R Pardeshi	5000.00
Mrs.Seema Prakash Sapkal	5500.00
Mr. Vijay Kaccha	1500.00
Mr. Vishal Adakmol	500.00
SHINDE SUMAN DHONDU	500.00
Sonam Marotrao Kund Mate	1061.00
Anjali Dey	571.00
P. F. & TDS Others College	68997.00
<b>TOTAL</b>	<b>156082.00</b>



Schedule Q  
PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.19	Addition After 30.9.19	Total	Dep. On O.p. Bal and Before 30.9.19	Dep On After 30.9.19	Total Dep. 15 %	W D V
<b>Hospital Plant &amp; Machinery</b>								
Blood Bank Equipments	527163.00	0.00	0.00	527163.00	79074	0	79074	448089.00
Bye Pass Cath Lab Instrument	703286.00	0.00	0.00	703286.00	105493	0	105493	597793.00
Cath Instrument	1719340.00	0.00	0.00	1719340.00	257901	0	257901	1461439.00
CATHLAB	4578595.00	0.00	0.00	4578595.00	686789	0	686789	3891806.00
CR CONSOLE,IR CL LITE	41344.00	0.00	0.00	41344.00	6202	0	6202	35142.00
C. S. SD Machine	272490.00	0.00	0.00	272490.00	40874	0	40874	231616.00
C.T Scanner Machine & Accessories	1558114.00	0.00	0.00	1558114.00	233717.00	0.00	233717.00	1324397.00
DELL KC-STDMON 17" FLAT LCD MONITOR	4864.00	0.00	0.00	4864.00	730	0	730	4134.00
DICOM Software for Cathlab	42559.00	0.00	0.00	42559.00	6384	0	6384	36175.00
DICOM Software for CT Connectivity	42559.00	0.00	0.00	42559.00	6384	0	6384	36175.00
DICOM Software MRI Connectivity	42559.00	0.00	0.00	42559.00	6384	0	6384	36175.00
Dual Slice Mammography Machine	437279.00	0.00	0.00	437279.00	65592	0	65592	371687.00
ENT Instrument	1859400.00	0.00	0.00	1859400.00	278910	0	278910	1580490.00
E.P.B. X SYSTEM	257258.00	0.00	0.00	257258.00	38589	0	38589	218669.00
EPOC System & BGEM Test Card	133389.00	0.00	0.00	133389.00	20008	0	20008	113381.00
Equipment	2628731.00	196000.00	0.00	2824731.00	423710	0	423710.00	2401021.00
Freez	52870.00	0.00	0.00	52870.00	7931	0	7931	44939.00
FUJI Capsula C CR IR 357 RU E	120140.00	0.00	0.00	120140.00	18021	0	18021	102119.00
FUJI DRY PIX 7000	63231.00	0.00	0.00	63231.00	9485	0	9485	53746.00
FUJI IMAGING PLATE IP	16780.00	0.00	0.00	16780.00	2517	0	2517	14263.00
FUJI OPTIONAL TRAY	6080.00	0.00	0.00	6080.00	912	0	912.00	5168.00
Gizer	22135.00	0.00	9800.00	31935.00	3320	735	4055.00	27880.00
GME 600 X-Ray Generator	25291.00	0.00	0.00	25291.00	3794	0	3794.00	21497.00
Hospital Air Conditioners	537132.00	0.00	0.00	537132.00	80570	0	80570.00	456562.00
Hospital Fan	73452.00	169431.00	125040.00	367923.00	36432	9378	45810.00	322113.00
Hospital Instruments	1954989.00	0.00	0.00	1954989.00	293248	0	293248.00	1661741.00
IP CASSETTE IP CASS	20428.00	0.00	0.00	20428.00	3064	0	3064.00	17364.00
Laparoscopy Instrument	1601130.00	0.00	0.00	1601130.00	240170	0	240170.00	1360960.00
LIFT	151232.00	0.00	0.00	151232.00	22685	0	22685.00	128547.00
Laundry Washing Machine	133179.00	43000.00	2203323.00	2379502.00	26427	165249	191676.00	2187826.00
MRI 125 KVA Servo Stabilizer Oil Cooled	66311.00	0.00	0.00	66311.00	9947	0	9947.00	56304.00
MRI Scanner Mainframe & Accessories	3359005.00	11200000.00	0.00	14559005.00	2183851	0	2183851.00	12375154.00
Radiology Philips HD11 HD Colour Doppl	1966670.00	0.00	0.00	1966670.00	295001	0	295001.00	1671669.00
Sonography Software	456756.00	0.00	0.00	456756.00	68513	0	68513.00	388243.00
Stabilizer VGMW 500	43118.00	0.00	74104.00	117222.00	6468	5558	12026.00	105196.00
Steel O.T. By Pass	1178905.00	0.00	0.00	1178905.00	176836	0	176836.00	1002069.00
Telephone, Fax & Xerox Hospital	35480.00	0.00	0.00	35480.00	5322	0	5322.00	30158.00
Trolley Hospital	648272.50	14750.00	593540.00	1256562.50	89453	44516	143969.00	1125093.50
Tubes Hospital	94318.00	0.00	0.00	94318.00	14148	0	14148.00	80170.00
Water Filter Hospital	6689.00	0.00	0.00	6689.00	1003	0	1003.00	5686.00
Water Pump Hospital	41281.00	0.00	0.00	41281.00	6192	0	6192.00	35089.00
Weight Machine Hospital	754.00	0.00	0.00	754.00	113	0	113.00	641.00
X-Ray Machine	1570521.00	0.00	207200.00	1777721.00	235578	15540	251118.00	1526603.00
	<b>29095079.50</b>	<b>11623181.00</b>	<b>3213007.00</b>	<b>43931267.50</b>	<b>6107742</b>	<b>240976</b>	<b>6348718.00</b>	<b>37582549.50</b>
<b>Laboratory Hospital</b>								
Histopathology Department Hospital	3350.00	0.00	0.00	3350.00	503	0	503.00	2847.00
	3350.00	0.00	0.00	3350.00	503.00	0.00	503.00	2847.00
<b>Office Equipments Hospital</b>								
DC Bucket Washer 28 Ltr Battery	3193.00	0.00	0.00	3193.00	479	0	479.00	2714.00
Fax Machine	2338.00	0.00	0.00	2338.00	351	0	351.00	1987.00
Scanner	0.00	0.00	28500.00	28500.00	0	2138	2138.00	26362.00
Telephone Instruments	60338.00	41912.00	4870.00	107120.00	15338	365	15703.00	91417.00
	<b>65869.00</b>	<b>41912.00</b>	<b>33370.00</b>	<b>141151.00</b>	<b>16168</b>	<b>2503</b>	<b>18671.00</b>	<b>122480.00</b>
<b>OT Equipment Hospital</b>								
Cylinders Hospital	31219.00	0.00	0.00	31219.00	4683	0	4683.00	26536.00
Dialysis Machine Hospital	1664416.00	270000.00	3108000.00	5042416.00	290162	233100	523262.00	4519154.00
E. C. G. Machine Hospital	465642.00	131200.00	0.00	596842.00	89526	0	89526.00	507316.00
Gas Cylinders with Plate Hospital	3396.00	0.00	0.00	3396.00	509	0	509.00	2887.00
ICU Department	211156.00	0.00	0.00	211156.00	31873	0	31673	179483.00
Instruments (OT) Hospital	14010715.00	1100488.00	2361450.00	17472653.00	2266680	177109	2443789.00	15028864.00
Radiology Hospital	534346.00	0.00	0.00	534346.00	80152	0	80152.00	454194.00
Surgical Machinery Hospital	45509.00	0.00	0.00	45509.00	6826	0	6826.00	38663.00
Instruments Hospital (Urology)	5695620.00	0.00	0.00	5695620.00	854343	0	854343.00	4841277.00
Ventilator Hospital	425631.00	0.00	250000.00	675631.00	63845	18750	82595.00	593036.00
100 MA X-RAY MACHINE	0.00	130000.00	0.00	130000.00	19500	0	19500.00	110500.00
300 MA X-RAY MACHINE	340984.00	0.00	0.00	340984.00	51148	0	51148.00	289836.00
500 MA X-RAY MACHINE	201749.00	0.00	0.00	201749.00	30262	0	30262.00	171487.00
64 C T Scan Machine & By Pass Machine	5745810.00	0.00	0.00	5745810.00	861872	0	861872.00	4883938.00
800 MA X-RAY MACHINE	0.00	0.00	1500000.00	1500000.00	250	0	250.00	1387500.00
Dental 15" Samsung Display for Domestic	1666.00	0.00	0.00	1666.00	250	0	250.00	1416.00



**PLANT & MACHINERY**

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.19	Addition After 30.9.19	Total	Dep. On O.p. Bal and Before 30.9.19	Dep On After 30.9.19	Total Dep. 15 %	W D V
Dental D G Set 62.5 KVA	69710.00	0.00	0.00	69710.00	10457	0	10457.00	59253.00
Dental Digital Diagnostic Audimeter	12422.00	0.00	0.00	12422.00	1863	0	1863.00	10559.00
Dental Galaxy Ertns2P with Co	24866.00	0.00	0.00	24866.00	3730	0	3730.00	21136.00
Dental High Pressure Steam Sterilizer	50332.00	0.00	0.00	50332.00	7550	0	7550.00	42782.00
Dental Instrument Hospital	314933.00	0.00	0.00	314933.00	47240	0	47240.00	267693.00
Dental Instruments	637266.00	0.00	0.00	637266.00	95590	0	95590.00	541676.00
Dental M 54 Syringe Pump	72965.00	0.00	0.00	72965.00	10945	0	10945.00	62020.00
Dental Micromon Nxt W/O Recorder	55950.00	0.00	0.00	55950.00	8393	0	8393.00	47557.00
Dental M Series Aed with Pacing	37955.00	0.00	0.00	37955.00	5693	0	5693.00	32262.00
Dental Ophthalmology Department	133354.00	0.00	0.00	133354.00	20003	0	20003.00	113351.00
Dental Planet 40	47117.00	0.00	0.00	47117.00	7068	0	7068.00	40049.00
Dental Printer	7311.00	0.00	0.00	7311.00	1097	0	1097.00	6214.00
Dental R.O Plant	28883.00	0.00	0.00	28883.00	4332	0	4332.00	24551.00
Dental Sound System	6933.00	0.00	0.00	6933.00	1040	0	1040.00	5893.00
Dental Stand PMS	3927.00	0.00	0.00	3927.00	589	0	589	3338.00
Dental Star Plus 200 Ertns2P W/O Recorder	31412.00	0.00	0.00	31412.00	4712	0	4712	26700.00
Dental Stellar with Durasensoe	91616.00	0.00	0.00	91616.00	13742	0	13742	77874.00
Dental U.S.B. Skyline 16 Bed	20941.00	0.00	0.00	20941.00	3141	0	3141	17800.00
Dental Water Cooler	26965.00	0.00	0.00	26965.00	4045	0	4045	22920.00
ELECTRICAL INSTALLATION Hospital	1048718.00	785507.00	504031.00	2318256.00	272134	37802	309936	2008320.00
Emergency & Recovery Trolley Hospital	53984.00	0.00	0.00	53984.00	8098	0	8098	45886.00
Equipment (Ophthalmic) Hospital	511729.00	0.00	0.00	511729.00	76759	0	76759	434970.00
Instrument (ENT) Hospital	9221.00	0.00	0.00	9221.00	1383	0	1383	7838.00
Instrument (Skin) Hospital	1265799.00	30397.00	0.00	1296196.00	194429	0	194429	1101767.00
Instruments(Ortho)Hospital	772386.00	0.00	0.00	772386.00	115858	0	115858	656528.00
Lamination Machine Hospital	0.00	0.00	3198.00	3198.00	0	240	240	2958.00
Monitor Trolley With Brake Hospital	3236.00	0.00	0.00	3236.00	485	0	485	2751.00
MRI Chilar Comp. Fan	189995.00	0.00	0.00	189995.00	28499	0	28499	161496.00
Ophthal Machinery	7793548.00	1210000.00	252000.00	9255548.00	1350532	18900	1369432	7886116.00
Pathology Equipment Hospital	769645.00	749916.00	0.00	1519561.00	227934	0	227934	1291627.00
R M S Ect Machine Hospital	8322.00	0.00	0.00	8322.00	1248	0	1248	7074.00
Television Set Hospital	115700.00	15999.00	30999.00	162698.00	19755	2325	22080	140618.00
<b>TOTAL</b>	<b>43595000.00</b>	<b>4403507.00</b>	<b>8009678.00</b>	<b>56008185.00</b>	<b>7199775.00</b>	<b>600726.00</b>	<b>7800501.00</b>	<b>48207684.00</b>
Computer Systems Hospital	837385.00	80099.00	120730.00	1038214.00	137623	9055	146678.00	891536.00
<b>TOTAL</b>	<b>73596683.50</b>	<b>16148699.00</b>	<b>11376785.00</b>	<b>101122167.50</b>	<b>13461811.00</b>	<b>853260.00</b>	<b>14315071.00</b>	<b>86807096.50</b>
<b>College Plant &amp; Machinery</b>								
<b>Building Equipment</b>								
Boaring	226983.00	0.00	8100.00	235083.00	34047	608	34655	200428.00
Ceiling Fan	469135.00	330980.00	15200.00	815315.00	120017	1140	121157	694158.00
D G Set	7338.00	0.00	0.00	7338.00	1101	0	1101	6237.00
Digital Display Board	8331.00	0.00	0.00	8331.00	1250	0	1250	7081.00
Drill Machine	68825.00	1800.00	0.00	70625.00	10594	0	10594	60031.00
Electrical Fitting A/c	1122921.00	0.00	0.00	1122921.00	168438	0	168438	954483.00
Electric Motors	24886.00	0.00	0.00	24886.00	3733	0	3733	21153.00
Motor Pump	294397.00	0.00	0.00	294397.00	44160	0	44160	250237.00
Room Heater	749.00	6500.00	0.00	7249.00	1087	0	1087	6162.00
R O System 1000 Ltr	726125.00	0.00	0.00	726125.00	108919	0	108919	617206.00
Water Cooler	886797.00	56000.00	55900.00	998697.00	141420	4193	145613	853084.00
Welding Machine	8311.00	0.00	11682.00	19993.00	1247	876	2123	17870.00
	<b>3844798.00</b>	<b>395280.00</b>	<b>90882.00</b>	<b>4330960.00</b>	<b>636013</b>	<b>6817</b>	<b>642830</b>	<b>3688130.00</b>
<b>Classroom Instrument</b>								
Caller Mic	5228.00	0.00	0.00	5228.00	784	0	784	4444.00
Cordless Tie Pin Mic	763.00	0.00	0.00	763.00	114	0	114	649.00
LCD PROJECTOR	376272.00	38551.00	0.00	414823.00	62223	0	62223	352600.00
Linen & Cloths	3916.00	0.00	0.00	3916.00	587	0	587	3329.00
Sound System	303174.00	60755.00	101480.00	465409.00	54589	7611	62200	403209.00
	<b>689353.00</b>	<b>99306.00</b>	<b>101480.00</b>	<b>890139.00</b>	<b>118297</b>	<b>7611</b>	<b>125908</b>	<b>764231.00</b>
<b>Departments</b>								
Anatomy Department	1020534.00	0.00	0.00	1020534.00	153080	0	153080	867454.00
Bio Chemistry Department	186534.00	20249.00	0.00	206783.00	31017	0	31017	175766.00
Community Medicine	24408.00	0.00	0.00	24408.00	3661	0	3661	20747.00
Forensic Medicine Department	117718.00	0.00	0.00	117718.00	17658	0	17658	100060.00
Instrument	7432940.00	493989.00	18500.00	7945429.00	1189039	1388	1190427	6755002.00
Microbiology Department	474188.00	0.00	0.00	474188.00	71128	0	71128	403060.00
Microscope	1732211.00	0.00	0.00	1732211.00	259832	0	259832	1472379.00
Pathology Department	966333.00	0.00	0.00	966333.00	144950	0	144950	821383.00
Pharmacology Department	435989.00	0.00	115640.00	551629.00	65398	8623	74071	477558.00
Physiology Department	404391.00	0.00	0.00	404391.00	60659	0	60659	343732.00
PSM Department	388572.00	0.00	0.00	388572.00	58286	0	58286	330286.00
Refridgerator	148780.00	53700.00	0.00	202480.00	30372	0	30372	172108.00
	<b>13332598.00</b>	<b>567938.00</b>	<b>134140.00</b>	<b>14034676.00</b>	<b>208500.00</b>	<b>10081.00</b>	<b>2095141.00</b>	<b>11939535.00</b>



**PLANT & MACHINERY**

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.19	Addition After 30.9.19	Total	Dep. On O.p. Bal and Before 30.9.19	Dep On After 30.9.19	Total Dep. 15 %	W D V
<b>Vehicles</b>								
Maruti Omni MH/19/0357	61168.00	0.00	0.00	61168.00	9175	0	9175	51993.00
Hero DLX MH/19/DN/4568	0.00	0.00	62968.00	62968.00	0	4723	4723	58245.00
MH/19/AX 4180 XYLO	195916.00	0.00	0.00	195916.00	29387	0	29387	166529.00
MH-19/AY/5356 STAR CITY	10129.00	0.00	0.00	10129.00	1519	0	1519	8610.00
MH/19/BJ/8675	338550.00	0.00	0.00	338550.00	50783	0	50783	287767.00
MH/19/CY/0758 Winger Ambulance	734779.00	0.00	0.00	734779.00	110217	0	110217	624562.00
MH-19 Y-5526	230264.00	0.00	0.00	230264.00	34540	0	34540	195724.00
MH-19 Y-5527	235751.00	0.00	0.00	235751.00	35363	0	35363	200386.00
MH/19/Z/2926	41431.00	0.00	0.00	41431.00	6215	0	6215	35216.00
MH/19/Z/3593 Ambulance	68427.00	0.00	0.00	68427.00	10264	0	10264	58163.00
MH/19/CY/2965 Tempo Trav	1404329.00	0.00	0.00	1404329.00	210649	0	210649	1193680.00
MH-23 3754 Indigo Ls	22527.00	0.00	0.00	22527.00	3379	0	3379	19148.00
	<b>3343271.00</b>	<b>0.00</b>	<b>62968.00</b>	<b>3406239.00</b>	<b>501491</b>	<b>4723</b>	<b>506214</b>	<b>2900025.00</b>
<b>Machinery</b>								
Air Conditioner- College	187742.00	40750.00	0.00	228492.00	34274	0	34274	194218.00
Air Conditioners	1207977.00	422100.00	34000.00	1664077.00	244512	2550	247062.00	1417015.00
Anatomy Lab Table	32680.00	0.00	0.00	32680.00	4902	0	4902	27778.00
Biometric Finger Point Reader	14491.00	0.00	28350.00	42841.00	2174	2126	4300.00	38541.00
Camera Set	204008.00	0.00	36450.00	240458.00	30601	2734	33335	207123.00
CC TV Camera Set	1085020.00	1908.00	35365.00	1122293.00	163039	2652	165691	956602.00
Ceiling Mount Kit	1405.00	0.00	0.00	1405.00	211	0	211	1194.00
Clock M	3670.00	0.00	0.00	3670.00	551	0	551	3119.00
Cooler	76921.00	56450.00	0.00	133371.00	20006	0	20006	113365.00
DELL (TM) OPTIPLEX (TM)	6809.00	0.00	0.00	6809.00	1021	0	1021	5788.00
D G Set 200 KVA	2733144.00	153400.00	0.00	2886544.00	432982	0	432982	2453562.00
ELECTRICAL INSTALLATION	6786335.00	439315.00	901055.00	8126705.00	1083848	67579	1151427	6975278.00
Fire Sfty	175941.00	0.00	0.00	175941.00	26391	0	26391	149550.00
Hitachi Interactive Panel - T17inch	25117.00	0.00	0.00	25117.00	3768	0	3768	21349.00
Leath Machine	16123.00	0.00	0.00	16123.00	2418	0	2418	13705.00
Medical Refreegerator	8899.00	0.00	0.00	8899.00	1335	0	1335	7564.00
Note Count Machine	8831.00	0.00	0.00	8831.00	1325	0	1325	7506.00
Reverse Osmosis System	57383.00	0.00	0.00	57383.00	8607	0	8607	48776.00
Riso Machine	44143.00	0.00	0.00	44143.00	6621	0	6621	37522.00
Root Hackomatics Scruber Dryer	19201.00	0.00	0.00	19201.00	2880	0	2880.00	16321.00
Root Wizzard Mini Dryer	5733.00	0.00	0.00	5733.00	860	0	860.00	4873.00
Shaper Machine	12051.00	0.00	0.00	12051.00	1808	0	1808	10243.00
STP PLANT	507904.00	0.00	0.00	507904.00	76186	0	76186	431718.00
Submersible Pump & Accessories	54188.00	0.00	0.00	54188.00	8128	0	8128	46060.00
Solar System QTR	0.00	0.00	105000.00	105000.00	0	7875	7875	97125.00
Television Set	39298.00	0.00	0.00	39298.00	5895	0	5895.00	33403.00
U.P.S. Systems	3038508.00	646507.00	412700.00	4097715.00	552752	30953	583705.00	3514010.00
T.V. Set	141753.00	0.00	0.00	141753.00	21263	0	21263	120490.00
	<b>16495275.00</b>	<b>1760430.00</b>	<b>1552920.00</b>	<b>19808625.00</b>	<b>2738358</b>	<b>116469</b>	<b>2854827</b>	<b>16953798.00</b>
<b>Computer Lab</b>								
BPL Software	4243.00	0.00	0.00	4243.00	636	0	636	3607.00
Computer System College	1541881.01	13050.00	97430.00	1652361.01	233240	7307	240547.00	1411814.01
Duplex Unit - A1	4969.00	0.00	0.00	4969.00	745	0	745	4224.00
Endoscopy Software	24013.00	0.00	0.00	24013.00	3602	0	3602	20411.00
IBM Server	338843.00	0.00	0.00	338843.00	50826	0	50826	288017.00
Lan System	802.00	0.00	0.00	802.00	120	0	120	682.00
Laptop	147691.00	0.00	0.00	147691.00	22154	0	22154	125537.00
Microsoft Software	2827358.00	0.00	0.00	2827358.00	424104	0	424104	2403254.00
Network Card	3778.00	0.00	0.00	3778.00	567	0	567	3211.00
Printer	1005849.00	205158.00	182199.00	1393206.00	181851	13665	195316	1197890.00
SOFTWARE (TALLY 9 MULTIUSER)	49787.00	0.00	0.00	49787.00	7468	0	7468	42319.00
U.P.S. System	1706010.00	385000.00	298700.00	2389710.00	313652	22403	336055	2053665.00
	<b>7655224.01</b>	<b>603208.00</b>	<b>578329.00</b>	<b>8836761.01</b>	<b>1238765.00</b>	<b>43375.00</b>	<b>1282140.00</b>	<b>7554621.01</b>
<b>TOTAL</b>	<b>45360519.01</b>	<b>3426162.00</b>	<b>2520719.00</b>	<b>51307400.01</b>	<b>7318004</b>	<b>189056</b>	<b>7507060.00</b>	<b>43800340.01</b>
<b>GRANT TOTAL</b>	<b>118957202.51</b>	<b>19574861.00</b>	<b>13897504.00</b>	<b>152429567.51</b>	<b>20779815.00</b>	<b>1042316.00</b>	<b>21822131.00</b>	<b>130607436.51</b>





**Furniture And Fixture**

Particulars	Opening Balance	Addition Before 30.9.19	Addition After 30.9.19	Dep. On O.p. Bal and Before 30.9.19	Dep On After 30.9.19	Total Dep 10 %	W D V
College Furniture & Fixtuer							
Animal House Cages	30584.00	0.00	0.00	3058.00	0.00	3058.00	27526.00
Black Board	13631.00	0.00	0.00	1363.00	0.00	1363.00	12268.00
Bucket (Plastic)	5193.00	0.00	0.00	519.00	0.00	519.00	4674.00
Chair(Plastic)	313423.00	0.00	0.00	31342.00	0.00	31342.00	282081.00
Chairs	833289.00	18054.00	102641.00	85134.00	5132.00	90266.00	863718.00
Chair(Writing Pad Chair)	29227.00	0.00	0.00	2923.00	0.00	2923.00	26304.00
Clock	6478.00	22165.00	0.00	2864.00	0.00	2864.00	25779.00
Curtains	1312124.00	93209.00	54409.00	140533.00	2720.00	143253.00	1316489.00
Desk Bench	586055.00	23010.00	0.00	60907.00	0.00	60907.00	548158.00
Dustbin	0.00	9850.00	118116.00	985.00	5906.00	6891.00	121075.00
Flap Chair(Plastic)	20888.00	0.00	0.00	2089.00	0.00	2089.00	18799.00
Furniture	3482644.00	1386557.00	1579546.00	488920.00	78977.00	565897.00	5882850.00
Glass Door Cupboard	40854.00	0.00	0.00	4085.00	0.00	4085.00	36769.00
Glass Shelves Rack	101988.00	0.00	0.00	10199.00	0.00	10199.00	91789.00
Furnitures	4004439.00	901643.00	296008.00	490608.00	14800.00	505408.00	4896682.00
Furniture c	3556173.00	193597.00	901819.00	374977.00	45091.00	420068.00	4231521.00
Lab Table	342478.00	0.00	0.00	34248.00	0.00	34248.00	308230.00
Library Glass Table	23332.00	0.00	0.00	2333.00	0.00	2333.00	20999.00
Lock	31452.00	12160.00	2640.00	4361.00	132.00	4493.00	41759.00
M I D C WATER SUPPLY PIPE LINE	1225583.00	0.00	0.00	122558.00	0.00	122558.00	1103025.00
Models and Charts	157670.00	26762.00	0.00	18443.00	0.00	18443.00	165989.00
Medical Cupbord	258917.00	0.00	0.00	25892.00	0.00	25892.00	233025.00
Medical Table	180463.00	0.00	0.00	18046.00	0.00	18046.00	162417.00
Office Cupboard	162098.00	0.00	0.00	16210.00	0.00	16210.00	145888.00
Partition(Furniture)	210458.00	0.00	0.00	21046.00	0.00	21046.00	189412.00
Pigion Hole Locker	6501.00	0.00	0.00	650.00	0.00	650.00	5851.00
Revolving Chair	196884.00	0.00	12567.00	19688.00	628.00	20316.00	189135.00
Scientists Potrats	7462.00	0.00	0.00	746.00	0.00	746.00	6716.00
Single Seater Desk Bench	117195.00	0.00	0.00	11720.00	0.00	11720.00	105475.00
Seating Stool (S.S.Top)	133643.00	22420.00	0.00	15606.00	0.00	15606.00	140457.00
SOFA SET	163530.00	5015.00	0.00	16855.00	0.00	16855.00	151690.00
Sport Equipment	136820.00	0.00	25990.00	13682.00	1300.00	14982.00	147828.00
Steel Bench	6200.00	0.00	0.00	620.00	0.00	620.00	5580.00
Steel Book Cage	15780.00	0.00	0.00	1578.00	0.00	1578.00	14202.00
Steel Slotted Angle Rack	126396.00	13865.00	43188.00	14026.00	2159.00	16185.00	167264.00
Steel Storewell Cupboard	1832763.00	358310.00	397308.00	219107.00	19865.00	238972.00	2349407.00
Steel Table	16230.00	0.00	0.00	1623.00	0.00	1623.00	16407.00
Stool (Plastic)	46487.00	0.00	0.00	4649.00	0.00	4649.00	41838.00
Water Tank	730624.00	105100.00	35500.00	83572.00	1775.00	85347.00	785877.00
Table(Exam)	7713.00	0.00	0.00	771.00	0.00	771.00	6942.00
Table(Office)	203159.00	87851.00	20178.00	29101.00	1009.00	30110.00	281078.00
Telephone,Fax & Xerox	33956.00	0.00	0.00	3396.00	0.00	3396.00	30560.00
Three Seater	127986.00	0.00	0.00	12799.00	0.00	12799.00	115187.00
<b>TOTAL</b>	<b>20840770.00</b>	<b>3279568.00</b>	<b>3589908.00</b>	<b>2412032.00</b>	<b>179494.00</b>	<b>2591526.00</b>	<b>25118720.00</b>
Hospital Furniture & Fixture							
Bed & Pilo Hospital	935002.00	335984.00	85000.00	127099.00	4250.00	131349.00	1224637.00
Bed Side Locker Hospital	290595.00	0.00	0.00	29060.00	0.00	29060.00	261535.00
Bed Side Screen Hospital	14106.00	0.00	0.00	1411.00	0.00	1411.00	12695.00
Blanket & Bedsheet Hospital	216984.00	65497.00	4200.00	28248.00	210.00	28458.00	258223.00
Chair Hospital	315507.00	217540.00	0.00	53305.00	0.00	53305.00	479742.00
Cot Hospital	112971.00	0.00	0.00	11297.00	0.00	11297.00	101674.00
Crash Cart	28855.00	0.00	0.00	2886.00	0.00	2886.00	25969.00
Dental Angle Rack	9559.00	0.00	0.00	956.00	0.00	956.00	8603.00
Dental Chairs	419221.00	0.00	0.00	41922.00	0.00	41922.00	377299.00
Dental College Chairs	65288.00	0.00	0.00	6529.00	0.00	6529.00	58759.00
Dental Lab Table	10360.00	0.00	0.00	1036.00	0.00	1036.00	9324.00
Dental Nova Stool	17554.00	0.00	0.00	1755.00	0.00	1755.00	15799.00
Dental Office Table	45319.00	0.00	0.00	4532.00	0.00	4532.00	40787.00
Dental Stool	38582.00	0.00	0.00	3858.00	0.00	3858.00	34724.00
Examination Table Hospital	20569.00	0.00	0.00	2057.00	0.00	2057.00	18512.00
G.C. & G.P. Sheet	15054.00	81076.00	0.00	9613.00	0.00	9613.00	86517.00
Hospital Bed	925658.00	0.00	365800.00	92566.00	18290.00	110856.00	1180602.00
Hospital Bed Side Locker	317029.00	0.00	0.00	31703.00	0.00	31703.00	285326.00
Hospital Cardiac Table	44902.00	0.00	0.00	4490.00	0.00	4490.00	40412.00
Hospital Gadi	108955.00	0.00	0.00	10896.00	0.00	10896.00	98059.00
ICU Partician	358633.00	0.00	0.00	35863.00	0.00	35863.00	322770.00
Iron Cot Hospital	190407.00	0.00	0.00	19041.00	0.00	19041.00	171366.00
Lead Sheet	48541.00	0.00	0.00	4854.00	0.00	4854.00	43687.00
MRI Machine Woods	54236.00	0.00	0.00	5424.00	0.00	5424.00	48812.00



Particulars	Balance	Before 30.9.19	30.9.19	Bal and Before 30.9.19	30.9.19	%	W D V
NAME PLATE	12971.00	0.00	0.00	1297.00	0.00	1297.00	11674.00
Office Cupboard Hospital	82535.00	0.00	0.00	8254.00	0.00	8254.00	74281.00
O.T Table	95832.00	0.00	0.00	9583.00	0.00	9583.00	86249.00
Plastic Drum	3309.00	0.00	0.00	331.00	0.00	331.00	2978.00
Sofa Set Hospital	1529791.00	0.00	0.00	152979.00	0.00	152979.00	1376812.00
Steel Rod Hospital	15440.00	0.00	0.00	1544.00	0.00	1544.00	13896.00
Table Hospital	34507.00	106200.00	0.00	14071.00	0.00	14071.00	126636.00
Wheel Chairs Hospital	44404.00	0.00	0.00	4440.00	0.00	4440.00	39964.00
<b>TOTAL</b>	<b>6422676.00</b>	<b>806297.00</b>	<b>455000.00</b>	<b>722900.00</b>	<b>22750.00</b>	<b>745650.00</b>	<b>6938323.00</b>
<b>GRANT TOTAL</b>	<b>27263446.00</b>	<b>4085865.00</b>	<b>4044908.00</b>	<b>3134932.00</b>	<b>202244.00</b>	<b>3337176.00</b>	<b>32057043.00</b>

**Library Books [R]**

Particulars	OP. Balance	Addition Before 30.9.19	Addition After 30.9.19	Dep. On O.p. Bal and Before 30.9.19	Dep On After 30.9.19	Total Dep 10 %	W D V
Library Books	4117573.31	696744.00	532381.00	481432.00	26619	508051	4838647.31

**BUILDING [O]**

Particulars	OP. Balance	Addition Before 30.9.19	Addition After 30.9.19	Dep. On O.p. Bal and Before 30.9.19	Dep On After 30.9.19	Total Dep 10 %	W D V
Medical College Building 1	57697130.25	19703160.00	0.00	7740029.00	0	7740029	69660261.25
Medical College Building 2	69156338.16	61993440.00	0.00	13114978.00	0	13114978	118034800.16
Medical College Building 4	1665557.00	0.00	0.00	166556.00	0	166556	1499001.00
Medical College Building 5	2664264.66	0.00	0.00	266426.00	0	266426	2397838.66
Medical College Building 6	918116.43	4981800.00	0.00	589992.00	0	589992	5309924.43
Medical College Building 7	2103747.00	0.00	0.00	210375.00	0	210375	1893372.00
Medical College Building 8	1367634.00	0.00	0.00	136763.00	0	136763	1230871.00
	<b>135572787.50</b>	<b>86678400.00</b>	<b>0.00</b>	<b>22225119.00</b>	<b>0.00</b>	<b>22225119.00</b>	<b>200026068.50</b>

Building Work In Progress (Medical College)							105209273.04
						<b>TOTAL</b>	<b>105209273.04</b>



R. N. Khairnar  
M. Com., D.B.M., F.C.A.

*R. N. Khairnar & Co.,*  
CHARTERED ACCOUNTANTS,  
"OM", 267, BALIRAM PETH,  
OPP. NAIK CYCLE MART,  
JALGAON 425 001

Tel - (0257) 2220890 Fax 0257- 2232374

GODAVARI FOUNDATIONS'  
DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH.

AUDITOR'S REPORT

We have examined the attached Balance Sheet of Godavari Foundation's DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH. as at 31st March, 2021 along with the Income and Expenditure Account for the year ended on that date, which are in agreement with the books of accounts maintained.

- 1) The proper books of Account are kept by the Institutions including that of each segment.
- 2) The Institution has followed Mercantile (accrual) system of accounting. The same system of accounting was followed by the Institute in immediate preceding previous year.
- 3) We have obtained all the information and explanations which to the best of our knowledge and belief, were necessary for the purposes of the audit and for determination of fees by the Authority.
- 4) The Accounts of the Institute are submitted by following Accounting Standard 17 or equivalent Ind AS and certified by us as true and fair representation of segmental reporting. The segment being every course for which the approval of the fees is sought before the Authority.
- 5) The Institute has maintained separate set of books of accounts for each segment.
- 6) In our opinion, and to the best of our information and according to explanations given to us, subject to remarks attached herewith, the said accounts, give a true and fair view :
  - (i) in the case of the balance sheet, of the state of the affairs of the Institute and segment as at 31st March, 2021 and
  - (ii) in the case of the income and expenditure account, of the Surplus of the institutes and segment for the year ended on that date.

PLACE : JALGAON

DATED : 30<sup>th</sup> December, 2021



For: R. N. KHAIRNAR & CO.  
(Chartered Accountants)

  
(R.N.KHAIRNAR)  
PROPRIETOR  
M.NO.48440

R. N. Khairnar  
M. Com., D.B.M., F.C.A.

*R. N. Khairnar & Co.,*  
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GODAVARI FOUNDATIONS'  
DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH.

Remarks Forming part of our Audit Report for the year ended on 31<sup>st</sup> March, 2021

- 1) The accounts of the Institute have been maintained on Mercantile System of Accounting. However some expenses like Affiliation Fees Rs.20,30,000/- and Processing Fee of Rs. 7,72,000/- for PG and UG Affiliation Fee of Rs.10,00,000/- and Processing Fee of Rs. 11,40,000/- for the F.Y. 2021-22 paid during the year is accounted on Cash basis. News Paper Exp. of Rs 4140/- paid during the year relates to prior period, debited to Income and Expenditure A/c..
- 2) The Institute has charged depreciation on Movable Assets on the WDV of the assets on 01.4.2020, after considering addition to the assets during the current financial year. The depreciation has been charged at the rate prescribed under The Income-tax Act/ Rules, except on Computer and books. The depreciation on the Computer has been charged @ 15% and on Books @ 10%. The value of the assets has been shown at Written down value on 31.3.2021.
- 3) Late payment of TDS of Rs. 143520/- have been debited to Income and Expenditure A/c. Like last year the Professional-tax deducted from Salary from time to time not paid regularly. The Professional-tax for current year from June 20 to March 2021 of Rs.11,58,453/- not paid up to the date of audit. It is necessary to properly deduct and pay the Professional-tax and TDS within the time limit prescribed under the said respective Acts.
- 4) The Cash balance in the hands of College is always more than the minimum balance required. The cash in hand on 31.3.2021 as per books of accounts is Rs.95,30,930.33/-. It is necessary to maintain minimum cash balance in hand.



R. N. Khairnar  
M. Com., D.B.M., F.C.A.

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- 2 -

5) Few items of Material purchase for Cath Lab Dept., Pathology Lab expenses, ICU Dept, and other various laboratories has been claimed as expenditure as it is usual material required for operation and other treatment and it is usual practice of Hospital to claimed as expenditure.

6) It is inform that during the year under Consideration College arrange various Health Care and Medical camps for poor and village people. For this purpose the College medicine from Ketki Medicos Pvt. Ltd, Jalgaon (in which the Trustees of our Trust are directors) of Rs.41,30,461/- for Camp and Rs.75,23,199.02 for Opthal Camp and Rs.41,72,137.30 for Covid-19 Patient purchased and Medicine purchased of Rs.58,38,125.37/- for MPJAY/ESIC/Railway etc Scheme. It is submitted by the Trustee that the purchase of medicine are as per normal business norms.

7) During the year under consideration the College purchased online Printer of Rs 10999/- & Rs.18400/- Scanner Machine of Rs.15888/-. It is informed that as the price these assets online is less as compared to market price in city, purchased online and cash on delivery mode, therefore, cash paid.

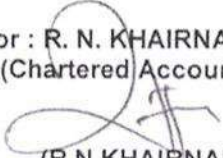
8) The balances of Current Assets, Current liabilities, Banks, etc. are subject to confirmation as no necessary evidence regarding the same has been produced before us for verification.

PLACE : JALGAON

DATED : 30.12.2021



For : R. N. KHAIRNAR & CO.  
(Chartered Accountants)

  
(R.N.KHAIRNAR)  
PROPRIETOR  
M.NO.48440

**GODAVARI FOUNDATIONS'**  
**DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH.**

NOTES ON ACCOUNTS AND DISCLOSURE OF ACCOUNTING POLICIES BY  
THE INSTITUTE FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH, 2021

- 1) The accounts have been prepared under the historical cost convention and as per normally accepted accounting principle.
- 2) **Method of Accounting** : The College has followed Mercantile system of accounting. However some expenses like Electric bill, Salary, etc. are accounted on Cash basis.
- 3) **Depreciation**: The depreciation has been charged on all the Movable Assets at the rate prescribed under Income-tax Act/Rules (except depreciation on Computer) on the WDV on 1.4.2020, after considering addition to the asset during the year. The depreciation on the Computer has been claimed @ 15% pa and on books @ 10%.
- 4) **Fixed Assets** : The movable assets are shown at Written down value on 31<sup>st</sup> March, 2021.
- 5) Contingencies and Event occurring after the balance sheet date: No such event.
- 6) **Related Party Disclosure** : During the year under consideration College arrange various Health Care and Medical camps for poor and village people. For this purpose the College medicine from Ketki Medicos Pvt. Ltd, Jalgaon (in which the Trustees of our Trust are directors) of Rs.41,30,461/- for Camp and Rs.75,23,199.02 for Ophthal Camp and Rs.41,72,137.30 for Covid-19 Patient purchased and Medicine purchased of Rs.58,38,125.37/- for MPJAY/ESIC/Railway etc Scheme. It is submitted by the Trustee that the purchase of medicine are as per normal business norms.
- 7) **Valuation of Stock** : As per information given by Chairman there is no stock of any medicine or any goods or surgical items on 31.03.2021.
- 8) **Prior period items**: News Paper Exp. of Rs 4140/- for prior period paid and debited to Income and Expenditure A/c..
- 9) **Investments**: Fixed deposits has been shown at cost plus accrued interest upto 31.03.2021.
- 10) There is no extra ordinary items debited to Income and Expenditure A/c, which has material effect on the results during the year.

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH.

(DEAN)

(TRUSTEE)

Godavari Foundation's  
**DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH**

Receipt & Payment A/c  
For The Period From April 1, 2020 To March 31, 2021

Receipt	Amount	Amount	Payment	Amount	Amount
Opening Balance			Expenses of College UG		281283013.00
Cash In Hand		369813.05	Expenses of College		
Bank Balance		6409722.89	Salary Teaching Staff	121271196.00	
			Salary Non Teaching Staff	61686730.00	
Capital Account			A R A Fee	41000.00	
Freeship/ Scholarship		8566013.00	Affiliation Fee UG	1735000.00	
Medical College Fee		289595192.25	Affiliation Fee P.G.	15064000.00	
			Bank Charges UG	66225.00	
Medical Hospital Receipt		36985443.00	B.G. Commission	12755.00	
			Building Repairs Maintenance	2065.00	
Interest			Computer Lab Exp.	14740.00	
Interest On Saving A/c		467077.00	Credit Rating Fee	5900.00	
			Diesel for Generator	397009.00	
Investment		25024842.00	Diesel for Vehical	995578.00	
			Donation Exp.	500001.00	
Current Assets		492312043.25	Dr Kaduskar & Dr Nagendra Awards	36434.00	
Sundry Debtors	492163937.25		Electricity Exp	33191519.00	
Uni. Exam. Grant	62995.00		Entertainment Exp	5250.00	
College & Hospital Staff Advance	85111.00		Exam Exp.	98656.00	
			F D Interest Exp.	171163.00	
Current Liabilities		3734840.00	Garden Exp.	1575.00	
Provisions	1820933		Gathering Exp	27810.00	
Sundry Creditors	476874		Loan Processing Fee	33737.00	
Statutory Dues	1437033		Inspection Fee	1357000.00	
			Insurance Vehicle	71141.00	
Bank Loan A/C		47946868.44	Internet Charges	45833.00	
J P C B Ltd	40268565.50		Legal Fee	225000.00	
HDFC Bank Ltd	7678302.94		Library Journal	7970.00	
			MCI SIM Card Rental	35400.00	
			News Paper & Magazine	32831.00	
			Office Exp.	56062.00	
			PNS Penalty	36000000.00	
			Postage & Courier	7413.00	
			Programme Exp.	6927.00	
			Printing & Stationery	28990.00	
			PSM Rent Bamnod	180000.00	
			Registration Fee	135023.00	
			Repairs & Mainanance	101063.00	
			Telephone Exp.	44663.00	
			Seminar Exp. For Staff	428545.00	
			Seminar Exp. For Student	726.00	
			Sport Exp.	1500.00	
			Student Welfare	2000000.00	
			University Fee	1519235.00	
			Transportation Exp.	27755.00	
			Travelling Exp.	47381.00	
			Washing & Cleaning Exp.	15250.00	
			Water Charges	3548962.00	
			College Laboratory Exp.		114121.22
			Expenses of College PG		69471.00
			A R A Fee	32200.00	
			Bank Charges	37271.00	
			Modern Pharmacology Exp.		277500.00
			Medical Hospital Exp.		10943617.17
			Hostel Exp.		126948.00
			Current Asstes		64348125.00
			Investment	26575000.00	
			Deposit	677548.00	
			College Furniture	4546368.00	
			Plant & Machinery	29914215.00	
			Library Books	23200.00	
			Building	912423.00	
			Sundry Debtors	1699371.00	
			Current Liabilities		350777833.94
			Freeship Scholarship	3206131.00	
			Provision	170386494.00	
			Sundry Creditors	152156525.00	
			College Staff Advance	5673365.00	
			Statutory Dues	5756535.00	
			Interest Paid On Term Loan	1227033.00	
			Bank Term Loan	57311.94	
			Loans & Advances	12314539.00	
			Branch/Division		184158015.90
			Godavari Foundation		
			Closing Balance		259454.83
			Cash In Hand		19073654.82
			Bank Balance		
		911431854.88			911431854.88

FOR Dr. Ulhas Patil College & Hospital

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE

For R. N. Khairnar & Co.  
Chartered Accountants

President/Dean  
PLACE : JALGAON  
DATE : 30 December, 2021  
UDIN - 22048440AALUXB7957

R. N. Khairnar  
Proprietor  
M.No. 48840



The Maharashtra Public Trust Act 1950  
Schedule IX  
(Vide Rule 17 (1))  
Godavari Foundation's

**DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH**

**INCOME AND EXPENDITURE ACCOUNT**

For The Period From April 1, 2020 To March 31, 2021 REGD NO.F2246 JAL

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To Affiliation Fee P.G.	A	2802000.00	By Fee Received From Student	G	455602636.07
To Affiliation Fee U.G.	A	2140000.00			
To College Educational Exp. UG	B1	305702451.89	By Other Receipt	H	1138583.00
To College Educational Exp. PG	B1	27014800.40			
To Interest On Term Loan		11810434.72	By Donation		800000.00
To College Laboratory Exp.	C	1310090.50	By Interest Of FDR		8013776.00
To M/C Hospital Administration Exp.	D	99053759.61	By Interest On Saving College		431816.00
			By Interest On Saving Hospital		103960.00
To M/C Hospital Lab Exp.	E	2794600.00	By M/C Hospital Receipts	I	195730567.87
To M/C Hospital Department Exp.	F	25729092.32			
To Depreciation					
Building		32660744.00			
Hospital Assets		15747871.00			
College Assets		11647915.00			
Library Books		483665.00			
To Excess Of Income Over Expenditure		122923734.50			
		<b>661821358.94</b>			<b>661821358.94</b>

FOR Dr. Ulhas Patil Medical College & Hospital

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE

For R. N. Khairnar & Co.  
Chartered Accountants

**R. N. Khairnar**  
Proprietor  
M.No. 48840  
UDIN - 22048440AALUXB7957



*Handwritten signature*

President/Dean  
PLACE :- JALGAON  
DATE :- 30th December, 2021



The Maharashtra Public Trust Act 1950  
Schedule VIII  
(Vide Rule 17 (1))  
Godavari Foundation's

**DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH**

**BALANCE SHEET**

As On 31 March, 2021

REGD.NO F2246 JAL

LIABILITES	AMOUNT	ASSETS	AMOUNT
<b>TRUST FUND OR CORPUS</b>		<b>FIXED ASSETS</b>	
Om Awards (Dr. Kaduskar)	100000.00	Land	N 951441.00
		Building	O 329580784.50
		Building Work In Progress Medical	O 42792515.04
		<b>INVESTMENTS</b>	123759559.02
<b>OTHER EARMARKED FUNDS</b>		<b>FURNITURE &amp; FIXTURES HOSPITAL</b>	P 10404582.00
Freeship/Scholarship	5002636.50	<b>FURNITURE &amp; FIXTURES COLLEGE</b>	P 27383136.00
Donation In Kind	1290000.00		
<b>LOANS (SECURED)</b>		<b>PLANT &amp; MACHINERY HOSPITAL</b>	Q 87896736.50
J.P.C.B. Ltd CC A/C & T/L	67766063.42	<b>PLANT &amp; MACHINERY COLLEGE</b>	Q 57509096.01
H.D.F.C Bank Ltd	5056267.24		
AU Small Finance Bank Ltd 8022	100001724.00	<b>LIBRARY BOOKS</b>	R 4354782.31
Incred Financial Services Ltd	71435159.00		
<b>LOANS (UNSECURED)</b>	0.00	<b>CURRENT ASSETS</b>	
<b>ADVANCES &amp; DEPOSITS</b>		Fee Receivable	S 256392944.00
From Student & Staff	J 1509567.00	Uni. Exam. Grant Receivable	162581.00
Student Hostel Deposit	1700000.00	RGJY Scheme	19990037.21
Student Library Deposit	900000.00	Deen Dayal S S Yojna MP	1722106.00
<b>CURRENT LIABILITES</b>		Railway Patient	7305453.40
Sundry Creditors	K 156377356.22	ESIC Patient	8872306.46
Accounts Payable & Provision	L 210980372.44	DBCS/NPCB Patient	348000.00
Statutory Dues	M 17048684.83	From Staff	T 15983044.50
		Advances For MACHENARY	U 46511539.00
		Deposit	3185460.00
		Prepaid Charges	V 1765483.00
		<b>BRANCH &amp; DIVISION</b>	
		Godavari Foundation	591725.86
<b>INCOME &amp; EXPENDITURE</b>		<b>CASH &amp; BANK BALANCE</b>	W 104990719.23
Op. Balance	390162466.69		
Add Current Year Surplus	122923734.50		
	513086201.19		
	1152254031.84		1152254031.84

0.00

FOR Dr. Ulhas Patil Medical College & Hospital

President/Dean

PLACE :- JALGAON

DATE :- 30th December, 2021

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE

For R. N. Khairmar & Co.

Chartered Accountants

R. N. Khairmar

Proprietor

M.No. 48840

UDIN - 22048440AALUXB7957



Affiliation Fee [A]	
Particular	Amount
Affiliation PG	2030000.00
Processing Fee P G	772000.00
<b>TOTAL</b>	<b>2802000.00</b>
Affiliation U. G.	1000000.00
Processing Fee U G	1140000.00
<b>TOTAL</b>	<b>2140000.00</b>

College Laboratory Exp. [C]	
Particular	Amount
Anatomy Lab Exp -Dissection Hall	67528.00
BIO-CHEMISTRY LAB EXP.	100790.50
Computer Lab Exp.	797378.00
Microbiology Dep. Exp	314956.00
Pathology Lab Exp.	29438.00
Pharmacology Lab Exp.	0.00
Physiology Lab. Exp	0.00
<b>TOTAL</b>	<b>1310090.50</b>

College Educational Exp. [B1] UG	
Particular	Amount
Salary Teaching Staff	142001278.00
Salary Non Teaching Staff	118142793.00
Admission Exp	7542.00
AUDIT FEE	76700.00
Bank Charges & B.G. Commission	867616.00
Bank Charges U.G.	165810.89
Building Repair & Maintenance	8377624.00
Computer Lab Exp.	428595.00
Credit Rating Fees	106200.00
Diesel for Generator College	81000.00
Diesel & Maintenance MH-19 Y-5526	380581.00
Diesel & Maintenance MH-19 Y-5527	435626.00
Diesel & Maintenance Xylo MH19-AX-4180	180884.00
Diesel & Maintenance Mh 19 BJ 8875	89750.00
Diesel & Maintenance MH 19 BJ 4715	100840.00
Diesel & Maintenance MH 19 BJ 5965	43130.00
Diesel & Maintenance MH 19 BJ 8425	238567.00
Diesel & Petrol Exp.	1778295.00
DR. Kaduskar Om Award	5000.00
E. C. Exp.	1384170.00
Electricity Exps (College)	44855.00
Entertainment Exp.	67600.00
Exam Exp.	239751.00
Finance Charges	197200.00
Fire Extinguisher Refilling Charges	275512.00
Garden Exp.	45608.00
Gathering Exp.	403626.00
Generator Exp.	1981898.00

College Educational Exp. [B1] PG	
Particular	Amount
F.R.A. Fee	42000.00
P G Student Stipend	16176490.00
Salary Teaching Staff	9732000.00
Bank Charge	2372.40
Printing & Stationery	348420.00
Telephone Exp.	17083.00
Travelling Exp.	33511.00
Washing & Cleanibg Exp.	662924.00
<b>TOTAL</b>	<b>27014800.40</b>

College Educational Exp. [B1] UG	
Particular	Amount
Inspection Exp.	9000.00
Inspection Fee	59000.00
Insurance Building	371473.00
Insurance Vehical	204934.00
Internet Charges	814689.00
Jalgaon People Bank CC Loan Processing Fee	84960.00
NAAC Exp.	50000.00
News Paper & Magazine	9134.00
News Paper & Magazine Hospital	15630.00
Office Exp.	237838.00
Online Lecturer Exp.	17835.00
Postage & Courier	724.00
Postage Courier Exp. Hospital	22690.00
Printing & Stationery	368665.00
Profession Fees	6912327.00
Programme Exp	177710.00
PROVIDENT FUND HOSPITAL OLD	2596943.00
PSM CENTRE RENT FOR BAMNOD	360000.00
Repair & Maintance	1130972.00
Repair & Maintenance Contract	735845.00
Seminar Exp. for Staff	514016.00
Sports Exp	22174.00
Staff Selection Exp.	6460.00
Staff Welfare	592519.00
STP Plant Exp.	7610.00
Student Welfare Fee	50000.00
Sweeper Exp.	4372670.00
T.D.S Intrest (Salary)	143520.00
Transportation Exp.	240912.00
Travelling Exp.	93142.00
Uni. Eligibility Fee	60400.00
Washing & Cleaning Exps	2339073.00
Watchman Security Charges	4348192.00
Water Charges College	543343.00
Affiliation Fee Modern Pharma	40000.00
<b>TOTAL</b>	<b>305702451.89</b>



## Hospital Lab Exp. [E]

Particular	Amount
Denal Lab Exp.	218470.00
Microbiology Lab Exp	89055.00
Pathology Lab Exp.	2476575.00
Radiology Lab Exp.	10500.00
<b>Grand Total</b>	<b>2794600.00</b>

## Hospital Administration Exp. [D]

Particular	Amount
Advertisement Hospital	1626532.00
Ambulance Exp.	406356.00
Anaesthesia Department Exp	6040.00
Angioplasty Exp	7064409.00
Bank Charges Hospital	28757.20
Blood Bank Exp.	482025.00
Bye Pass Cath Lab Exp	187522.00
Camp Exp.	11787921.02
Cath - Lab Department Exp	3097580.00
Cathlab Medicine Exp	394859.00
Concession Given	56280.00
Consultancy Exp.	1032470.00
Covid 19 ICU Exp	877559.00
Covid 19 Ward Exp.	21829849.30
Dialysis Exp.	745758.00
Electricity Exp. Hospital	23219478.00
ESIC Scheme Exp	472452.09
MJPJAY Travelling Exp	289020.00
Orthopaedic Exp.	300000.00
O.T. Exp. (Ophthal)	2000.00
Placement Fee Exp	291000.00
PMJAY Travelling Exp	1300.00
Printing & Stationery Hospital	1393683.00
Railway Patient Medicin Discount Exp.	301365.00
Repair & Maintenance Hospital	2234694.00
RGJAY/MFJAY SCHEAM EXP	13157603.00
Skin OPD Exp.	94387.00
Telephone Expenses Hospital	68333.00
Transportation Exp. Hospital	170497.00
Travelling Exp. Hospital	134047.00
Washing & Cleaning Hospital	2651696.00
Water Charges Hospital	3681105.00
IPF Fund Exp.	967182.00
<b>TOTAL</b>	<b>99053759.61</b>

## Hospital Department Exp. [F]

Particular	Amount
BSL Lab Exp.	3617209.32
E.C.G Exp. Hospital	462510.00
ENT Exp.	5977.00
ICU Exp.	1153872.00
MRI Exp.	1292294.00
OBGY Depart. Exp.	13000.00
Ophthalmology Exap. Hospital	58794.00
OT Exp.	4899665.00
Oxygen Exp.	5198986.00
PPE Kit	6100502.00
Sonography Lab Exp	614106.00
Surgical lab Exp.	475378.00
Surgical & latex Gloves	1621531.00
X Ray Exp.	215268.00
<b>TOTAL</b>	<b>25729092.32</b>



Fee Received From Student [G]

Particular	Amount
Tuition Fee UG	353234699.07
College Development Fee	28691255.00
Tuition Fee PG	73676682.00
<b>Total</b>	<b>455602636.07</b>

Other Fees & Other Receipt From Student [H]

Particular	Amount
Other Fee From Student	797166
Written Of Exp	222917
Admission Cancelled Fee	118500.00
<b>Total :-</b>	<b>1138583.00</b>

Hospital Receipt [I]

Covid CT Scan Charges	1403600.00
Covid Doctor Charges	4009836.00
Covid Lab Charges	2227411.00
Covid O2 Charges	1052856.00
Covid Ward Charges	17159588.38
Covid Ward Medicine Charges	289509.00
Covid Ward Nursing Charges	2506136.00
Deen Dayal S.S. Yojna Angiography	4000.00
Deen Dayal S.S. Yojna CT Scan	12250.00
Deen Dayal S.S. Yojna Doctors Charges	332000.00
Deen Dayal S.S. Yojna ECG Charges	800.00
Deen Dayal S.S. Yojna ICU Fee	223500.00
Deen Dayal S.S. Yojna Implant	230000.00
Deen Dayal S.S. Yojna Lab Fee	38600.00
Deen Dayal S.S. Yojna Medicine Exp	220823.58
Deen Dayal S.S. Yojna MRI	11500.00
Deen Dayal S.S. Yojna OT Charges	262500.00
Deen Dayal S.S. Yojna Sonography	2500.00
Deen Dayal S.S. Yojna X Ray	6300.00
ESIC BED CHARGES	354000.00
ESIC LAB	128092.00
ESIC OTHER	983825.00
ESIC USG	136840.00
ESIC X-RAY	19928.00
IPF ANESTHETIA	219500.00
IPF MICU	115995.00
IPF NICU	23570.00
IPF OPERATION FEE	459025.00
IPF OPERATION MEDICINE	57925.00
IPF POST OP. MEDICINE	18125.00
D.B.C.S./N.P.C.B. Ophthal Patient	372000.00
Railway 2d Echo	31320.00
Railway Ambulance Charges	88960.00
Railway Angiography	248400.00
Railway Angioplasty	1428260.00
RAILWAY BSL RANDOM	1848.00
Railway Cesarean Section	154550.00
Railway Consultation	274320.00
Railway CT Scan	377056.00
Railway ECG	1050.00
Railway ICU	613465.00
RAILWAY INJURY	425.00
Railway Lab	99252.00
RAILWAY LACROSCOPIC APPENDICECTOMY	18000.00
RAILWAY MTP	3000.00
Railway Nicu	3519.00
RAILWAY NORMAL DELIVARY	57200.00
Railway OT Charges	48300.00
RAILWAY PACEMAKER INPLANTATION	210000.00
Railway Surgery	25000.00
Railway USG	267937.00
Railway Ventilator	2655.00
Railway MRI	481790.00

Hospital Receipt [I]

Particular	Amount
RAILWAY WARD CHARGES	159500.00
Railway X Ray	12622.00
Rgjay/ MFJAY Bed Side Procedures	5000.00
RGJAY/MFJAY Blood & Releted Product	6700.00
RGJAY/MFJAY ICU	23134400.00
RGJAY/MFJAY Implant	11788000.00
Rgjay/MFJAY MEDICINE	25142501.54
RGJAY/MFJAY O2 Charges	1500.00
RGJAY/MFJAY O T Cgs	18412000.00
RGJAY/MFJAY Pathology Cgs	8115962.37
RGJAY/MFJAY Post Op	148000.00
RGJAY/MFJAY Professional Cgs Hospital	682108.00
RGJAY/MFJAY Prof Fee Paid to Consutant	31700740.00
RGJAY/MFJAY Prof Fee Paid to House Dr	1518658.00
RGJAY/MFJAY Prosthesis Cost	550.00
0 FEE	7700.00
2 D ECO FEE	633800.00
Ambulance Fee Hospital	172700.00
ANGIOGRAPHY FEE	155000.00
ANGIOPLASTY FEE	698095.00
BLOOD BANK FEE	976390.00
BYPASS-OT FEE	160000.00
CARDIAC CHECKING FEE FEE	96100.00
CASUALTY FEE	102800.00
CATHLAB ICU FEE	450000.00
COLOR DOPPLER FEE	62200.00
Concession Fee	200.00
CONSULTANCY FEE	15600.00
Covid Profile Fee	2850.00
Covid Vaccine Fee	178550.00
CT-ANGIO FEE	14000.00
CT CONTRAST FEE	21000.00
CTSCAN FEE	7613200.00
DENTAL FEE	26000.00
DIALYSIS FEE	151200.00
ECG FEE	117520.00
ENT FEE	3000.00
LABORATORY FEE	5666782.00
Medicine Fee	2660.00
Microbiology Fee	52170.00
MICU FEE	3788910.00
MRI CONTRAST FEE	5000.00
MRI FEE	2368500.00
NICU FEE	634950.00
OBGY Fee	1016200.00
OPD Bamnod	440.00
OPHTAL FEE	520920.00
Ordanance Factory Paitent	11832.00
O.T. CHARGES FEE	8353800.00
OTHER FEE	189150.00
PACEMAKER FEE	290000.00
PICU FEE	325900.00
Retina OPD Fee	123200.00
RICU Fee	78500.00
ROOM CHARGES FEE	5400.00
RTPCR Fee	92900.00
SICU FEE	995650.00
SKIN FEE	5150.00
SONOGRAPHY FEE	580085.00
SP ROOM FEE	10500.00
VACCINATION FEE	2750.00
X-RAY FEE	804030.00
<b>TOTAL</b>	<b>195730567.87</b>



**SUNDRY CREDITORS (K)**  
Creditors (K)

Abhinav Photo Studio	8480.00
Agrawal Enterprises	170807.00
Anirudha Traders	1440.00
Asian Tiles Ltd	248219.00
Balaji Enterprises	8328500.00
Balaji Traders	1004709.00
Balani Hardware	34661.00
Bharat Hardware Stores	145916.00
Bhirud Enterprises	5843512.00
Bidyca Traders	21438.00
B.S.Glass	357578.00
Chaya Enterprises	1119.00
CREATIVE AUTOMATION & SERVICES	45169.00
Creative Services	25699.00
Dastagir Shah Rajak Shah	231800.00
Digital SKY	44100.00
Dinesh Tent House	549520.00
Gandhi Furniture	280539.00
Gandhi Traders	492901.00
Ganpati Traders	5724627.00
H D Enterprise	212800.00
Hotel K. P. Pride	5409.00
Hotel New Shalimar	23166.00
Innovative Infosystems	123420.00
Jagannath N. Bhirud	822000.00
Jain Irrigation Systems Ltd	138176.00
Jay Gajanan Geotechnics	87695.00
Jay Sport & Scientifics	10164.00
Kailash Distributor	188100.00
Krishna Chemicals	84946.00
Lavanya Trading Company	398222.00
Laxmi Agencies	22710.00
Lokesh Trading Co.	3224156.00
Maharaja Plywood	240363.00
Manjusha Ashish Bhirud	268352.00
Maruti Computers	10326.00
Mr. Abhay Galludas Chhajed	1037200.00
Mr. Bharat Vitthal Chaudhari	300007.00
Mr. Dilip Chindhu Nimbalkar	24725.00
Mr. Dipak Dasharat Bhole	166567.00
Mr. Girish Rambhau Patil	1379946.00
Mr. Govind Mulchand Saini	100450.00
Mr. Madhukar Gambhir Patil	3728495.00
Mr. Mujib Shaikh Jahoor	140000.00
Mr. Pradip V. Waykole	4500.00
Mr. Pramod Sharma	50000.00
Mr. Pramod Sopan Warke	26651.00
Mr. Rajendra Kumar Saini	18282.00
Mr. Rajendra Mango Doud	196530.00
Mr. Rajesh Tulisiram Dhande	214139.00
Mr. Sanjay Sukhdeo Dabhade	3962003.00
Mr. Santosh L. Koli	626075.00
Mr. Santosh Motiram Patil	467738.00
Mr. Shaikh Raheman Shaikh Ramjan	55511.00
Mr. Shaikh Yunus Shaikh Usman	1357590.00
Mr. Shaikh Yusuf Mistery	214467.00
Mr. Shivpal Kaluram Saini	81509.00
Mr. Shyamkant Kulkarni & Associates	159555.00
Mr. Sopan D Patil	109200.00
M/s Deoram Ramchandra Chaudhari	9300.00
M/S. M. M. Master & Sons	3240.00
National Trading Agencies	732280.00
N.S. Patil Building Material Suppliers	123750.00
Orchid Veener & Ply	100000.00
Panchsheel Metal Industries	107506.00
Paper King	141804.00
P. G. Tongale, Jalgaon	175121.00
Poona Sales Corporation	86940.00
Prakash R. Baser	133710.00
Rajasthan Stone Industries	192413.00
Rajasthan Marble Industries	532544.00
Raka Iron Works	439443.00
Rampushp Electricals	69562.00
R. G. Metal & Company, Jalgaon	307108.00
R. N. Khairnar & Co.	230935.00
Sandor Medicaids (P) Ltd	1140662.00
Saptahik Lewa Jagat	35000.00

Shree Ganesh Building Material Suppliers	1030000.00
Shree Marketing	100.00
Shree Sona Electronic & Appliances	41000.00
Shri. Jagannath N. Bhirud	228000.00
Shri. Vijay Madhukar Bhangale	276623.00
Shri. Vijay R. Agrawal	2039414.00
Smt. Beena Vijay Agrawal	99964.00
S. S. Professional Services	232106.00
Starionery King	37000.00
Swastik Plywood	591790.00
Umesh Enterprises	292904.00
Umesh Industries	380115.00
Venkatesh Steel	661107.00
Venkatesh Steel Craft	570247.00
Vijay Bricks Industries	106500.00
Vinod Enterprises	120000.00
Zainuddin Mulla Gulamali & Sons	232474.00
Eye Photonics (India) (P) Ltd.	126580.00
Kalelkar Surgical Industries	18500.00
Mr. Jagdish Sonawane	189950.00
Siddhi Sales	39000.00
Transasia Bio Medical Ltd	31643.00
Aarogyam Multi Services	69160.00
Aastha Surgical Co	7707.00
Abco Surgical Traders	28000.00
Ably Com. Jalgaon	161792.00
Advance Technologies	214245.00
Aerocool Industries	42450.00
Aero Equipments	622384.00
Agroworld	296875.00
AI-Optics Limited Hospital	22350.00
Akola Mediquest	107188.00
A.K. Surgicals	34000.00
Anand Enterprises	450.00
Andreshwar Computers	27845.00
Ansh Medisystem	40200.00
Anuradha Enterprises	77560.00
Anushka Enterprises	605.00
Ashoka Surgical Ind.	116118.00
Asian Aqua Tech	12125.00
Atharav Surgi Care	255102.00
Atharthv Sales & Plumbing Solution	5183.00
Atlantic Pharmaceuticals	22524.00
Balaji Life Science	85680.00
Barde Medisales	25132.00
Bharat Surgical Co.	13440.00
Bhatia Electric Works & Stores	14600.00
Bhimrao Mahadu Tayade	87800.00
Bhumi Features	995680.00
Biomic Scientific Laboratory	5614.00
Biosciences Medical Devices India Pvt Ltd.	57920.00
B. J. Enterprise	75600.00
Bonde Graphics	9493.00
Breath Care Solutions	108539.00
CALITRONIX SERVICES	97300.00
CAPRICORN	47500.00
Care Group India	2050.00
Caregroup Sight Solution LLP	105901.00
Chaitanya Paints	77780.00
Chandiwal Agencies	540.00
Chandiwal Bros	4025.00
Chhabra Agencies	676434.00
Classic Arts	99520.00
Coldstor Enterprises	52904.00
Construction Systems	13541.00
Cool Touch Electronic	277480.00
Creative Business Systems	344339.00
CRISIL Rating Ltd	3000.00
Critical Care Systems	38900.00
M/S Uryash Enterprises	3366923.00
Daily Deshodhar/Aashirwad Publication	5760.00
Daily Deshonnati	1554924.00
Daily Lokpra C/O Ashirwad Publication	7500.00
Daily Lokshahi	25000.00
Dainik Aammat	2000.00
Dainik Bhaaskar	106917.00
Daunik Saamana	10200.00
D. B. Corporation Ltd.	117600.00



Decibelis Gold Prosthesis (P) Ltd	10395.00
Deep Agencies	93.00
Deep Surgicals	75600.00
Delux Furniture	250000.00
Dermaindia	150000.00
Devidayal Stationery Mart	1000.00
Dhiraj Sales & Services	18973.00
Dhruv Ad Agencies	65100.00
Diagnovision Biomedical	19440.00
Dr Jayesh Khadse	50000.00
Eagle Advertisers Bhusawal	5880.00
Eco Sales	1100.00
Elektrocraft (India) Pvt.Ltd	8000.00
Excel Techserve	222000.00
Fujifilm India Pvt.Ltd	41895.00
Gaargi Creation	13000.00
Gajanan Timber Mart	24135.00
Gayatri Multitek Pvt. Ltd	2311543.00
Geetanshu Enterprises	382020.00
Genworks Health Pvt. Ltd	164.00
G. Healthcare	30760.00
Global Computer	275224.00
Global Medicare Systems	18463.00
Godhadwala Electricals	251493.00
Hari Om Trading Co	24613.00
Harshita International	40000.00
Hawa Book Depo	3068.00
HCL Infosystems Ltd.	15621.00
Heera Plastics	425133.00
Helios Endovision	32650.00
Hemant Surgical Industries Ltd.	79536.00
Hib Medsurg	31123.00
Hi Impact Cousultants (P) Ltd	23835.00
Hospitech	176250.00
Human Touch Technologies	39700.00
Huseni Hardware & Tools	29350.00
India Metronics Pvt. Ltd	47859.00
India Rexine House	15295.00
Indo Plus Medica	17433.00
Infinite Medical Solutions	580085.00
Inox Air Products Ltd.	64082.03
Instruments Zone	2876.00
Interkardio Healthcare Technologies	11800.00
Intu Vision Labs (P) Ltd	72474.00
Jainam Invamed Pvt. LTD	551250.00
Jalgaon Maza	5000.00
Janta Plaster & Hardware	5000.00
Jasleen Endosurgicals	69341.00
Jayshree Enterprises	41990.00
Jay Surgical Agency	9000.00
Jinendra Scientific	17359.00
Kailash Electronics	8450.00
Kanchan Drugs Pvt Ltd.	70534.00
Karishma Sales and Services	17638.00
Kasturi Industries	196470.00
Kasturi Infotech	3700.00
Kerato System (Mumbai)	10471.00
Ketki Medico's Pvt Ltd.	26692766.84
Ketki Medico's Pvt Ltd (GF GENERAL STORES)	1411133.00
Khairnar Tailors	6300.00
Khandelwal Enterprises Hospital	285288.00

## Creditors (K)

Khandelwal Medical Agency	11282.00
Khandesh Gadi Bhandar & Sofa Kushan	5380.00
Kraft Surgical Pvt.Ltd	34598.75
Krishna Agencies	209659.00
Krishna Computers	49442.00
Krishna Construction and Trading	34033.00
K.Surgicals	3020.00
La-Bel Surgicals	99383.00
Labtop Instrument Pvt. Ltd	14750.00
Laxmanauto & Serviceing Center	1200.00
Laxmi Dental Depot	114661.00
Lifesys Biomedical	50699.00
Lokhit Darpan	8000.00
Lokmat Media (P) LTD	4043980.00
Maauli Agencies	529391.00
Mac Macro Scientific Work Pvt Ltd	44261.00
Mahadev Computers	66484.00
Maharashtra Radio & Auto Corporation	35532.00
Maker Instrument Services	2000.00
Manish Kumar & Associates	49500.00
MANMAN MFG. CO. PVT. LTD.	63094.00
Mansai Bio Medical Waste Enterprises Pvt. Ltd. Hosp	1022429.50
Marathe Engineering Work	191325.00
Marathi Daily Mahasagar	60300.00
Marko India	4530.00
Masira Trading Company	1511824.00
MASTER VMEDICAL EQUIPMENT NEW	4245455.00
Mauli Refrigeration	40550.00
Mayur Traders	2090.00
Medicvista Pharma (P) Ltd	138342.00
Medigreet Enterprises	193095.00
Medimeas Instrument	2886.00
Medirays Corporation Cr. Bal	668640.00
MEDITECH(INDIA)	990.00
Meenaxi Sarees	237375.00
Megh Meditech Pvt.Led	317000.00
Mehta Distributors	277118.00
Meril Diagnostics Pvt. Ltd	32485.00
Mighty Decorators	354024.00
Mitali Fabricators	16000.00
M. M. Enterprises	750000.00
M M POWER SYSTEM'S	440755.00
Modi Enterprises ( India )	1243.00
Moksh Medicare	30000.00
Morvi Electrical Works	81830.00
Motilal & Sons	5714.00
Mr.Sanjay Mahajan	61518.00
Mr. Santosh Harsing Chaudhari	10000.00
M/s A.R.K. Traders	38366.00
M Shah & Company	53580.00
M/s Indra Medical Agencies	59808.00
M/s M.M.Stores	6040.00
M/s Sunder Generator & Lighting Decorators	2157350.00
M/s Texel Industries Ltd.	19500.00
Music Broadcast (P) Ltd	251864.00
Nandolia International	32205.00
Narendra V. Kadam	15000.00
Nephrotech Services Mumbai	79500.00
New Excelever Book House	25675.00
New Maharashtra Gadhi Bhandar	64000.00
New Roop Tiles	169.00



New Swami Arts	21794.00
Nihon Kohden India (P) Ltd	49916.00
Nikhil Ramgopal Zawar	48000.00
Nirmai Biomed	102950.00
Om Gurudev Telecom Hospital	2606.00
Om Oil Company	10150.00
Ophtho Micro Surgical	37261.00
Opto-Fine Instruments Pvt Ltd.	20000.00
Palod Vaccines and Surgical-Hospital	8323.00
Parshwanath Distributors	28400.00
Parshwanath Medical Devices	327750.00
Parulekar Surgical Industries Hospital	13440.00
Patel Arts Hospital	207904.00
Patel Steel Furnitures	22105.00
PCI Pest Control Pvt Ltd	41235.00
Pest Control India (P) Ltd.	20184.00
Pranav Medicare	1.00
Prashant Enterprises	69000.00
Praxair India Private Limited	6829520.00
Premior Biomed System Pvt. Ltd.	129500.00
Pritam Paints	386740.00
Quality Council Of India	11431.84
Radhika Paper's & Suppliers	1476938.00
Radiant Medisystems	290100.00
Raghav Pharmaceuticals	49209.00
Rahul Healthcare Corporation	9320.00
Raja Agencies	6995.00
Raj Digital Point	4100.00
Raj Pharmaceuticals	1343380.00
Raj Surgical	19034.00
Raksha Security Force	754326.00
Real Medicare Services	190001.00
Renentech Laboratories Pvt. Ltd. Hospital	39613.20
Rollsmooth Corporation	782.00
Rozgar Samachar	5760.00
R.R. Enterprises Hospital	14773.00
Sadguru Medical Agency	171625.00
Sadguru Medical System	90824.00
Sahajanand Medical Technologies Pvt.Ltd.	4867809.00
Saibaba Hardware	12444.00
Sai Dental Depot	172935.00
Sai Envelopes	365984.00
SAIMAT	48826.00
Saimat Media Pvt. Ltd	20000.00
Sai Samrat Aqua Service	217770.00
Sant Kanwarram Cloth Stores	233383.00
Sanyam Graphics	27720.00
Saraswati Electricals & Med Equipment	9840.00
Satish Light Decoratrs	34965.00
Satpuda Prakashan (Shri Devlal Baburao Patil)	16000.00
Saud Enterprises	739035.00
Saugaat Inc	44858.00
Savadia Agencies	10350.00
Sharanya Enterprises	512.00
S.H.Pitkar Orthotools Pvt Ltd.	20343.00
Vishal Prakash Patil	84839.00
Vision Medicaid Equipment (P) Ltd	1107200.00
WALUNJ ENTERPRISES	27.00
Wenlay Medicare Private Limited	11435.00
Yash Agencies	29466.00
Yash Distributors	376442.00
Yash Enterprises	3450.00
Yash Power & Electrical	14800.00
Yuvi Surgical	44800.00
Zawar Tradelink	1155.00
Zenith Surgical Co (AHD)	11970.00
Zunzunwala Enterprises	39316.00
Aditi Enterprises	22366.00
Alliance Medical Solution	1219358.00
Daily Batmidar	51500.00
Dinesh Enterprises	30375.00
Eureka Forbes Ltd.	99896.00
G.M. Ordnance Factory , Varangaon	32560.00
Godavarimata Tent House	5500.00
Inditech Medical Systems	33600.00

Creditors (K)	
Shradha Enterprises	272930.00
Shree Agencies	28125.00
Shree Ambika Printers & Publications	30870.00
Shree Dental Lab	169880.00
Shree Ganesh Infotech	2850.00
Shree Ganesh Surgical	185089.00
Shree Gurudev Sugical Hospital	44446.00
Shree Pacetronix Ltd.	37500.00
Shreeram Pharma	3000.00
Shree Sai Services	48482.00
Shri Baijai Green Energy Corporation	71000.00
Shri Dadeesati Trading	36227.00
Shri Kanifnath Enterprises	400.00
Shriram Devices	92900.06
Shri Ram Enterprises	2856.00
Shrirang Prakashan (P) Ltd.	251045.00
Shri Saraswati Surgical	13169.00
Shukratara Electronics	600.00
Siddhasai Processors	860.00
Sintex Medicare	144900.00
S.K Arts Hospital	26918.00
S.K Enterprises	79920.00
S.K.Sales	354471.00
Software India Technologies	5960.00
Soni Agencies	920095.00
Span Healthcare Private Limited	59419.00
Spark Irrigation Pvt Ltd Tarsod	6450.00
Spectrum Medicare	8315.00
Sri Sai Venkata Nursery	33500.00
Sudarshan Enterprises	294558.00
Sumanav Surgicals	293846.00
Suman Enterprises	1233.00
Sungraphics Hospital	39010.00
Sunil Printers & Stationery	404369.00
Supreme Traders	9127.00
Surgical Traders	79013.00
S.V Scientific Centre	2682.00
SWAPNAGANDHA ENTERPRISES	40196.00
Swastik Electronics & Electricals	191920.00
Swastik Machine Tools	3968.00
Taiyo Nippon Sanso K Air India (P) Ltd	1055996.00
Tara Industrial Link Hospital	1567175.00
Tarun Bharat C/o Madhav Prakashan	145000.00
Technotux Solutions	416506.00
TEJAS ENTERPRISES	13600.00
Tip-Top Hospital	14920.00
Tube Craft Industries	2500.00
Uma Marketing Agencies	36956.00
Unicare Medical Systems	33708.00
Universal Medical Instrument	40000.00
Uteshiya Medicare Pvt Ltd	89200.00
Utility Engineers Hospital	23730.00
Vaani Machinery	6780.00
Vascular Concepts Limited Aurangabad	55000.00
Venus Analytical Instruments	10800.00
Vidharbha Matdar	45000.00
Vighanhartha Health Care	203850.00
Vishal Plastic House	24020.00
J.B INTERNATIONAL	24864.00
K.B Associates	39235.00
Kishor Agencies	104906.00
Krupasindhu Firee Services	12980.00
Mighty Brothers	485590.00
Prime Textiles	23940.00
Sai Multimedia	54660.00
S.P India Co.	6962.00
Suresh Collection	83693.00
TBS India Telematic & Biomedical Servises Pvt Ltd	40630.00
Uma Enterprises	115465.00
Utkarsha Educare (P) Ltd	3573499.00
Rhino International Agencies	54680.00
<b>GRANT TOTAL</b>	<b>156377356.22</b>



From Student & Staff (J)

Chate Maheshwari Ashok 4th ODD 12-13	37500
Ghodke Mahesh Vitthal 4th ODD 12-13	37500
Ingale Sagar Nagnath 4th ODD 12-13	37500
Jadhao Unnati Bhaskarrao 4th ODD 12-13	18750
Nagtode Nikhilesh Ramesh 4th ODD 12-13	18750
Patil Vishal Prakash 4th ODD 12-13	18750
Rajankar Shyam Ramesh 4th ODD 12-13	9375
Chavan Narendra Ram 3rd ODD 13-14	20062
Kale Sujay Mahadeo 3rd ODD 13-14	20062
Bade Dnyaneshwar Tatayaram 4th 1/2 ODD 13-14	18750
Chate Maheshwari Ashok 4th 1/2 ODD 13-14	18750
Ghodke Mahesh Vitthal 4th 1/2 ODD 13-14	18750
Ingale Sagar Nagnath 4th 1/2 ODD 13-14	18750
Jadhao Unnati Bhaskarrao 4th 1/2 ODD 13-14	9376
Jadhav Pranoti Uttam 4th 1/2 ODD 13-14	18750
Nagtode Nikhilesh Ramesh 4th 1/2 ODD 13-14	9376
Patil Vishal Prakash 4th 1/2 ODD 13-14	9376
Rajankar Shyam Ramesh 4th 1/2 ODD 13-14	4688
Ban Sneha Ishwar 4th ODD 13-14	20061
Bhoi Bharatkumar Shivajirao 4th ODD 13-14	20061
Khatal Prashant Haridad 4th ODD 13-14	20061
Lolge Snehal Sanjay 4th ODD 13-14	20061
Marode Chandrashekar Gulabrao 4th ODD 13-14	10030
Rathod Akash Prabhu 4th ODD 13-14	20061
Zade Sneha Jagdishrao 4th ODD 13-14	10029
Ahire Priyanka Madhukar 4th 13-14	24468
Gaikwad Jagdish Kathod 4th 13-14	10031
Garde Ashwini Ashokrao 4th 13-14	20062
Karad Vivek Eknath 4th 13-14	20062
Munde Dnyaneshwari Suresh 4th 13-14	20062
Naik Ashwini Rajaram 4th 13-14	20062
Naik Krushna Balwantrao 4th 13-14	20062
Nehete Prashant Bhanudas 4th 13-14	9375
Parati Ashwini Nandkishor 4th 13-14	5718
Patil Chaitanya Gopal 4th 13-14	9374
Patil Gauri Yuvraj 4th 13-14	10218
Patil Rutuja Sharad 4th 13-14	10031
Pawar Laxman Devidas 4th 13-14	18750
Sanap Vinay Vasudeo 4th 13-14	10124
Shahare Kalyani Sitaram 4th 13-14	10031
Shirsat Nageshkumar Bhanudas 4th 13-14	9375
Kripnan Nikhil Haibhat 2nd 14-15	15718
Morey Aakash Anil 3rd 14-15	14500
Ban Sneha Ishwar 4th 1/2 ODD 14-15	20062
Khatal Prashant Haridad 4th 1/2 ODD 14-15	20062
Muneshwar Niraj Madhukar 4th 1/2 ODD 14-15	20062
Patole Apurva Uday 4th 1/2 ODD 14-15	10031
Rathod Akash Prabhu 4th 1/2 ODD 14-15	20062
Zade Sneha Jagdishrao 4th 1/2 ODD 14-15	10032
Ahire Priyanka Madhukar 4th 1/2 14-15	17250
Garde Ashwini Ashokrao 4th 1/2 14-15	10060
Karad Vivek Eknath 4th 1/2 14-15	20062
Munde Dnyaneshwari Suresh 4th 1/2 14-15	20062
Naik Ashwini Rajaram 4th 1/2 14-15	20062

Naik Krushna Balwantrao 4th 1/2 14-15	20062
Parati Ashwini Nandkishor 4th 1/2 14-15	10031
Patil Gauri Yuvraj 4th 1/2 14-15	10032
Patil Rutuja Sharad 4th 1/2 14-15	10032
Pawar Laxman Devidas 4th 1/2 14-15	9375
Sanap Vinay Vasudeo 4th 1/2 14-15	20062
Shahare Kalyani Sitaram 4th 1/2 14-15	10032
Shirsat Nageshkumar Bhanudas 4th 1/2 14-15	4698
Gaisamudre Vikas Ravishankar 4th ODD 14-15	40124
Jaybhaye Ravi Kailas 4th ODD 14-15	10986
Shirsat Amol Vasant 4th ODD 14-15	17875
Morale Amol Baburao 4th 14-15	35184
Pangarkar Aboli Sunil 4th 14-15	112612
Sarode Swapnil Dinkar 4th 14-15	20062
Kripnan Nikhil Haibhat 3rd 15-16	5687
Jaybhaye Ravi Kailas 4th ODD 15-16	15524
Gawande Indrajeet Vinodkumar 4th 1/2 15-16	13688
Anushka Divakar Suvarna 1st 16-17	20741
Isalkar Devendra Namdeo 4th 1/2 16-17	30093
Gavali Shivaji Ramesh 3rd 17-18	2075
Gavhane Amol Dattatray 3rd 17-18	2075
Ingale Ashwini Siddheshwar 3rd 17-18	2075
Jadhav Jaydeep Suresh 3rd 17-18	2075
Jagdale Vishakha Ramesh 3rd 17-18	2075
More Ajinkya Madhukarrao 3rd 17-18	2075
Patil Sammed Balasaheb 3rd 17-18	2075
Sanas Dipali Chandrakant 3rd 17-18	2075
Sharma Naman Rajesh 3rd 17-18	2075
Singh Manish Manish Mohan 3rd 17-18	2075
Singh Ritesh Kamalpratap 3rd 17-18	2075
Vasave Vajreshari Chhagan 3rd 17-18	2075
Barwal Pooja Narayan 3rd 18-19	17000
Waware Nikita Shalishrao 3rd 18-19	11000
BHIRUD ARCHANA GANESH	6385
DHANGAR PRABHAKAR UKHARDU	4000
FIRKE MADHURI VIKAS	1500
Ingale Anant Tukaram	8000
Jain Ratnashekar Adinath	19240
PATIL AMOL GOPAL	300
Patil Bharat	6845
Patil Hemant Parmeshwar	1001
SHRAWAGE ABHAYKUMAR JAYANT	33500
Waghulde Vaishali Mahesh	7000
BHANGALE NILIMA DEVENDRA	4300
BONDE AMOL SURESH	19300
DALAL VIVEK ANANT	1277
MAHAJAN DEVENDRA KUBER	3300
More Prashant Ganesh	1000
Patil Ganesh Bhalchandra	7000
PATIL NIVRUTTI MADHUKAR	398
RANE MINAL HEMANT	2412
GRANT TOTAL	1509567.00





Accounts Payable & Provision [L] ✓

Particular	Amount
Salary Payable	180347611.44
Electricity Charges Payable	25743473.00
LIC Payable	129024.00
Earn & Learn Programme	80500.00
Modern Medivel Service Provider Cap 20	8180.00
Modern Pharma Faculty Fee	0.00
Uni. Exa. Fee Payable May 20	667995.00
University Exam Grant Payable	407064.00
Suspence (Student Fees)	290000.00
Water Charges Payable	3301525.00
T B Chest Seminar Payable	5000.00
<b>TOTAL</b>	<b>210980372.44</b>

Statutory Dues [M]

Particular	Amount
Prox. Tax	1313575.00
Provident Fund Payable	506052.00
TDS	364694.00
TDS - Salary	14864363.83
<b>Total :-</b>	<b>17048684.83</b>

Land [N]

Particular	Amount
Land Jalgaon Kh. 305,315,316,321	951441.00
<b>Total :-</b>	<b>951441.00</b>

Prepaid Charges [V]

Prapaid Insurance	79869.00
Prepaid B G Commission	1425323.00
Prepaid RTO Tax	152000.00
Prepaid Inter Net Charges	108291.00
<b>TOTAL</b>	<b>1765483.00</b>

Cash & Bank Balance [W]

Particular	Amount
Cash	9245127.33
Cash (IPF)	285803.00
AU Small Finance Bank Ltd 8195	7511495.07
AU Small Finance Bank Ltd 870	258029.00
G.L.C.B. 23/3160 (Dental College)	2753.00
G.L.C.B. 23/9702	270884.20
G.L.C.B. 23/4933 Hostel	177224.00
G.L.C.B. A/C No. 23/4563 College	6707607.32
G.L.C.B. Jal. A/C No. 23/4564 Hospital	342571.40
G.L.C.B. Jal. A/C No. 23/9440 Salary	5010360.80
HDFC Bank 1395	4445331.19
Union Bank Of India Current A/C 341801010034571	2243426.34
SBI Current Salary A/C No. 32464335476	9392594.99
S.B.I. Current A/C No. 30513307028 College	19636651.51
S.B.I. Current A/C No. 30513330885 Hostel	1572158.33
SBI Current A/C No. 30513320851 Hospital	36761327.50
SBI Current A/C Exam. 31983706233	643159.90
SBI IPF Current A/C 32151158784	484214.35
<b>TOTAL</b>	<b>104990719.23</b>

Advances For MACHENARY [U]

Aakar Neon	34750.00
Akar Traders	133409.00
A.L. Enterprises	9000.00
Anod Technomation	85000.00
Aryan Trading Company	6917.00
Baba Art Industries	190000.00
CBS Publishers & Distributors (P) Ltd	20231.00
C- Tech Electronic & Communications	125000.00
Dhanraj Dilip Wadekar	1300000.00
Dilip Gopal Patil	50120.00
Dilip Pundlik Ladvanjari	20160.00
Envision Consultants	55000.00
Indian Machinery Co.	220000.00
Jay Matadi Plywood	75000.00
Jaypee Brothers Medical Publisgers (P) Ltd	67619.00
Jeetendra Ashok Chaudhari	950000.00
Kapoor Petroleum	14000.00
Kiran Ganesh Ingale	2857004.00
Lomesh Vasant Kurkure	29300.00
Mr. Amol Ashok Mahajan	1220000.00
Mr. Rampal Jangid	384210.00
Mr. Sanjay L. Patil	9538.00
Mr. Sudarshan Vishwas Patil	72662.00
Mr. Vishwas Patil	14949.00
M/s Sejal Enterprises	342656.00
Nexus Lifecare Private Ltd	300.00
Pravin Ashok Patil	700000.00
Rajastan Marble & Stone	19144.00
Ramesh Abhaysing Rathod	1781060.00

Advances For MACHENARY [U]

Name	Amount
Shaikh Bashir Shaikh Yusuf Pinjari	117429.00
Shivparvati Musical Stores	16500.00
Shree Guru Madhusudhan Electrical Services	5404.00
Suyaan Infrastructure (P) Ltd	3973.00
Urja Bio System (P) Ltd	50000.00
A.A. Traders	5205.00
Advin Healthcare	3696.00
Agamiya Gautam	29520.00
A.G. Metal Corporation	2776.00
Air Liquide Medical System Pvt. Ltd.	15310.00
Ajanta Biocare	44840.00
Alfa Vartical Transport Pvt. Ltd.	3000.00
Allengers Medical Systems Ltd.	133220.00
Allrich Business Corporation	6000.00
Amrit Surgical Company	11092.00
Anil Medical	50000.00
Anjali Sales Corporation	40383.00
Apex Critical Cre & Multi Speciality Hospital	65000.00
Appasamy Associates Hospital	33915.00
Arphi Electronics Pvt Ltd	5795.00
Arya Foundation	30000.00
Ashfaque Ahemad Mohammad Zahoor Shaikh	3957621.00
Balari Bio Medicals Pvt Ltd	460000.00
Bhaiya Department Stores	16000.00
Bhushan Distributors	16427.00
B. J. Medical Stores	48175.00
B. M. Computers	44655.00
Bombay Surgical & Scientific Co.	21767.00
Cash Surgicals	20502.00
Color Cloud Solutions (P) Ltd	255761.00
Digitech Physiocare	28000.00
Eakveera Computers	3025.00
E-Tech Multiservices	37155.00
Galaxy Dental Lab	30780.00
Hospacox India	60000.00
Imaging Solutions	52656.00
Indian Medical Association	243250.00
Jas Steel Equipments	3500.00
Jawahar Cloth Stores Hospital	37883.00
Jayesh Oxygen System	146542.00
Jeevak Meditools Pvt Ltd	7000.00
Jullunder Enterprises	54875.00
Kailash Enterprises Hospital	4400.00
Kailash Kashinath Jadhav	61170.00
Kapil Medicals Hospital	96695.00
Kashish Electric Works	8000.00
Khandesh Enterprises	100000.00
Khushi Traders	18900.00
Krishna Computer & Electronics	134934.00
Larson & Toubro Ltd	34698.00
Life Tech Biomedical	10030.00
Mahadeo Electronic	8450.00
Mahalaxmi Trading Co.	5200.00
Maharaja Enterprises	49991.00
Manoranjan Enterprises	144300.00
Master Medical Equipments	2720456.00
Mauli Petroleum & Services	82350.00
Medequip Enterprises	46647.00
Medicaid Systems	84000.00
Medico Imaging Services	1018900.00
Mediline Agencies	6000.00
Medirays Corporation	8125.00
MEDSYNAPTIC PVT. LTD.	183324.00
Milind Atmaram Shete	169177.00
Mokshada Associates	37280.00
Moksh Enterprises	91682.00
Momento Pharmaceuticals	9392.00
Monarch Plastic Industries	66472.00
Moraya Sales	37500.00
Mr. Amol Badhe	4200.00
Mr. Amol Balasaheb Kumbhar	18000.00
Mr. Arman Subhan Tadv	80518.00
Mr. Ismail Shah Dagu Shah	581048.00
Mr. Manohar Santosh Koli	27750.00
Mr. Purushottam Gokul Koli	26700.00
Mr. Sagar Devidas Warke	34425.00
Mr. Shaikh Jahoor Shaik Rasool	981691.00
Namrata Traders	9000.00
Narayan Electrical Stores	35308.00
Dagor Services	1702701.00
National Health Authority Covid Vaccination	150000.00
Navnidhi Nx Ortho Market	568.00
Neha Enterprises	84525.00



Nilay Kulkarni	179505.00
Nirvi Biomedical	55000.00
Nissco Surgical	30960.00
Omprakash	35000.00
Om Surgicals	30000.00
PHILIPS ELECTRONICS INDIA LTD	5015347.00
Philips India Ltd	5010000.00
Rafiq Arman Tadavi	1490955.00
Rahul Vilas Patil	150000.00
Ram Bonde & Sons	7093.00
Ranjan Enterprises	3840.00
Redvia Pharmaceutical	23572.00
Royal Glass & Aluminium House	257794.00
Ruby Surgical & Allied Products Pvt. Ltd	21168.00
Sachin Enterprises	600.00
Saffron Enterprises	1088.00
Saikrupa Enterprises	4200.00
Salli Surgicals	38500.00
Salim Idu Pinjari	2713060.00
Santosh Surgical Instrument	419261.00
Sarthak Agencies Indore	4236.00
Sarwell Mediquip Pvt Ltd	31660.00
Science International	14478.00
SCI FI Biologicals	79299.00
Seva Bio Medical Services	48902.00
Seva Instruments & Communication	275000.00
S. G. Healthcare	162350.00
Sham Distributors Hospital	79046.00
Shivam Enterprises	75070.00
Shivam Solution	27258.00
Shree Enterprises	38120.00
Shree Industries	46406.00
Shree Om Medical & General Store	15058.00
Shri Datta Traders	5000.00
Shri Nijanandi Distributors Hospital	1348256.00
Shriram Distributors	49898.00
Shri Swanand Enterprises Hospital	18163.00
Shrutl Pharma	22996.00
SIDDHA GRAPHICS	35981.00
Siddhi Medical Distributors	6800.00
Sigma Healthcare	30000.00
S. N. International	10025.00
SUNAYANA SURGICALS	27664.00

Sunshine Pharma	7840.00
Surbhi Surgicals	32878.00
Surgical Enterprises	2999.00
Surgical India	44800.00
SVR Medical Technologies Pvt.Ltd	75203.00
Swamishree Trading	75705.00
Sweety Diagnostic & Surgicals	315.00
Technocare Medisystems	140000.00
Technohand Services	87476.00
The Latest Ortho Solutions	35000.00
Toshoh India Pvt. Ltd.	28648.00
Trinity Mahalasa Durga Sales & Services Hospital	93410.00
Value Store	52500.00
Vasan Opticare Center	60000.00
Vishwakarma Multi Solutions (Rohit Ghodke)	31700.00
Win Surgicals Company	55000.00
Wipro GE Health Care (P) Ltd	30450.00
X-Mediray Medical Systems	75000.00
G D Fabricators	94050.00
Globe Publication Pvt.Ltd Mumbai	11343.00
India Handloom House	19819.00
Mr.Hansraj Devnath Sidh	159700.00
New Sound Service	43200.00
Omkar Traders	434143.00
Patson Hethcare	10000.00
Raj Hardware Stores	224300.00
Schnell Medical Services	35000.00
Shree Ambica Industries	66640.00
Trans Electricals	15593.00
United Medical Solutions	549750.00
TOTAL	46511539.00



Schedule P  
Furniture And Fixture

Particulars	Opening Balance	Addition Before 30.9.20	Addition After 30.9.20	Dep. On O.p. Bal and Before 30.9.20	Dep On After 30.9.20	Total Dep 10 %	W D V
College Furniture & Fixture							
Animal House Cages	27526.00	0.00	0.00	2753.00	0.00	2753.00	24773.00
Black Board	12268.00	0.00	0.00	1227.00	0.00	1227.00	11041.00
Bucket (Plastic)	4674.00	10820.00	0.00	1549.00	0.00	1549.00	13945.00
Chair(Plastic)	282081.00	0.00	232637.00	28208.00	11632.00	39840.00	474878.00
Chairs	863718.00	0.00	28143.00	86372.00	1407.00	87779.00	804082.00
Chair(Writing Pad Chair)	26304.00	0.00	0.00	2630.00	0.00	2630.00	23674.00
Clock	25779.00	0.00	33000.00	2578.00	1650.00	4228.00	54551.00
Curtains	1316489.00	0.00	125010.00	131649.00	6251.00	137900.00	1303599.00
Desk Bench	548158.00	0.00	0.00	54816.00	0.00	54816.00	493342.00
Dustbin	121075.00	91899.00	53679.00	21297.00	2684.00	23981.00	242672.00
Flap Chair(Plastic)	18799.00	0.00	0.00	1880.00	0.00	1880.00	16919.00
Furniture	5882850.00	695278.00	2447581.00	657813.00	122379.00	780192.00	8245517.00
Glass Door Cupboard	36769.00	0.00	0.00	3677.00	0.00	3677.00	33092.00
Glass Shelves Rack	91789.00	0.00	0.00	9179.00	0.00	9179.00	82610.00
Furnitures	4696682.00	0.00	0.00	469668.00	0.00	469668.00	4227014.00
Furniture c	4231521.00	35000.00	623447.00	426652.00	31172.00	457824.00	4432144.00
Lab Table	308230.00	0.00	0.00	30823.00	0.00	30823.00	277407.00
Library Glass Table	20999.00	0.00	0.00	2100.00	0.00	2100.00	18899.00
Lock	41759.00	16642.00	5400.00	5840.00	270.00	6110.00	57691.00
M I D C WATER SUPPLY PIPE LINE	1103025.00	0.00	0.00	110303.00	0.00	110303.00	992722.00
Models and Charts	165989.00	0.00	0.00	16599.00	0.00	16599.00	149390.00
Medical Cupbord	233025.00	0.00	0.00	23303.00	0.00	23303.00	209722.00
Medical Table	162417.00	0.00	0.00	16242.00	0.00	16242.00	146175.00
Office Cupboard	145888.00	0.00	226973.00	14589.00	11349.00	25938.00	346923.00
Partition(Furniture)	189412.00	0.00	0.00	18941.00	0.00	18941.00	170471.00
Pigion Hole Locker	5851.00	0.00	0.00	585.00	0.00	585.00	5266.00
Revolving Chair	189135.00	0.00	51507.00	18914.00	2575.00	21489.00	219153.00
Scientists Potrats	6716.00	0.00	0.00	672.00	0.00	672.00	6044.00
Single Seater Desk Bench	105475.00	0.00	0.00	10548.00	0.00	10548.00	94927.00
Seating Stool (S S Top)	140457.00	0.00	0.00	14046.00	0.00	14046.00	126411.00
SOFA SET	151690.00	0.00	0.00	15169.00	0.00	15169.00	136521.00
Sport Equipment	147828.00	0.00	0.00	14783.00	0.00	14783.00	133045.00
Steel Bench	5580.00	0.00	0.00	558.00	0.00	558.00	5022.00
Steel Book Cage	14202.00	0.00	0.00	1420.00	0.00	1420.00	12782.00
Steel Slotted Angle Rack	167264.00	0.00	0.00	16726.00	0.00	16726.00	150538.00
Steel Storewell Cupboard	2349407.00	0.00	57643.00	234941.00	2882.00	237823.00	2169227.00
Steel Table	16407.00	0.00	0.00	1641.00	0.00	1641.00	14766.00
Stool (Plastic)	41838.00	0.00	0.00	4184.00	0.00	4184.00	37654.00
Table(Exam)	6942.00	0.00	0.00	694.00	0.00	694.00	6248.00
Table(Office)	281078.00	0.00	309335.00	28108.00	15467.00	43575.00	546838.00
Telephone,Fax & Xerox	30560.00	0.00	0.00	3056.00	0.00	3056.00	27504.00
Three Seater	115187.00	0.00	0.00	11519.00	0.00	11519.00	103668.00
Water Tank	785877.00	0.00	28400.00	78588.00	1420.00	80008.00	734269.00
<b>TOTAL</b>	<b>25118720.00</b>	<b>849639.00</b>	<b>4222755.00</b>	<b>2596840.00</b>	<b>211138.00</b>	<b>2807978.00</b>	<b>27383136.00</b>
Hospital Furniture & Fixture							
Bed & Pilloo Hospital	1224637.00	188694.00	837500.00	141333.00	41875.00	183208.00	2067623.00
Bed Side Locker Hospital	261535.00	0.00	0.00	26154.00	0.00	26154.00	235381.00
Bed Side Screen Hospital	12695.00	0.00	0.00	1270.00	0.00	1270.00	11425.00
Blanket & Bedsheet Hospital	258223.00	105457.00	131203.00	36368.00	6560.00	42928.00	451955.00
Chair Hospital	479742.00	23625.00	0.00	50337.00	0.00	50337.00	453030.00
Cot Hospital	101674.00	69384.00	0.00	17106.00	0.00	17106.00	153952.00
Crash Cart	25969.00	0.00	0.00	2597.00	0.00	2597.00	23372.00
Dental Angle Rack	8603.00	0.00	0.00	860.00	0.00	860.00	7743.00
Dental Chairs	377299.00	0.00	0.00	37730.00	0.00	37730.00	339569.00
Dental College Chairs	58759.00	0.00	0.00	5876.00	0.00	5876.00	52883.00
Dental Lab Table	9324.00	0.00	0.00	932.00	0.00	932.00	8392.00
Dental Nova Stool	15799.00	0.00	0.00	1580.00	0.00	1580.00	14219.00
Dental Office Table	40787.00	0.00	0.00	4079.00	0.00	4079.00	36708.00
Dental Stool	34724.00	0.00	0.00	3472.00	0.00	3472.00	31252.00
Examination Table Hospital	18512.00	0.00	0.00	1851.00	0.00	1851.00	16661.00
G C. & G P. Sheet	86517.00	0.00	0.00	8652.00	0.00	8652.00	77865.00
Hospital Bed	1180602.00	255470.00	2515288.00	143607.00	125764.00	269371.00	3681989.00
Hospital Bed Side Locker	285326.00	0.00	0.00	28533.00	0.00	28533.00	256793.00
Hospital Cardiac Table	40412.00	0.00	0.00	4041.00	0.00	4041.00	36371.00
Hospital Gadi	98059.00	0.00	0.00	9806.00	0.00	9806.00	88253.00
ICU Partician	322770.00	0.00	0.00	32277.00	0.00	32277.00	290493.00
Iron Cot Hospital	171366.00	0.00	0.00	17137.00	0.00	17137.00	154229.00
Lead Sheet	43687.00	0.00	0.00	4369.00	0.00	4369.00	39318.00
MRI Machine Woods	48812.00	0.00	0.00	4881.00	0.00	4881.00	43931.00



Particulars	Opening Balance	Addition Before 30.9.20	Addition After 30.9.20	Dep. On O.p. Bal and Before 30.9.20	Dep On After 30.9.20	Total Dep 10 %	W D V
NAME PLATE	11674.00	3685.00	280101.00	1536.00	14005.00	15541.00	279919.00
Office Cupboard Hospital	74281.00	0.00	0.00	7428.00	0.00	7428.00	66853.00
O.T. Table	86249.00	0.00	0.00	8625.00	0.00	8625.00	77624.00
Plastic Drum	2978.00	0.00	0.00	298.00	0.00	298.00	2680.00
Sofa Set Hospital	1376812.00	0.00	0.00	137681.00	0.00	137681.00	1239131.00
Steel Rod Hospital	13896.00	0.00	0.00	1390.00	0.00	1390.00	12506.00
Table Hospital	126636.00	0.00	2655.00	12664.00	133.00	12797.00	116494.00
Wheel Chairs Hospital	39964.00	0.00	0.00	3996.00	0.00	3996.00	35968.00
<b>TOTAL</b>	<b>6938323.00</b>	<b>646315.00</b>	<b>3766747.00</b>	<b>758466.00</b>	<b>188337.00</b>	<b>946803.00</b>	<b>10404582.00</b>
<b>GRANT TOTAL</b>	<b>32057043.00</b>	<b>1495954.00</b>	<b>7989502.00</b>	<b>3355306.00</b>	<b>399475.00</b>	<b>3754781.00</b>	<b>37787718.00</b>

**Library Books [R]**

Particulars	OP. Balance	Addition Before 30.9.20	Addition After 30.9.20	Dep. On O.p. Bal and Before 30.9.20	Dep On After 30.9.20	Total Dep 10 %	W D V
Library Books	4838647.31	0.00	0.00	483865.00	0	483865	4354782.31

**BUILDING [O]**

Particulars	OP. Balance	Addition Before 30.9.20	Addition After 30.9.20	Dep. On O.p. Bal and Before 30.9.20	Dep On After 30.9.20	Total Dep 10 %	W D V
Medical College Building 1	69660261.25	0.00	49468160.00	6966026.00	2473408	9439434	109688987.25
Medical College Building 2	118034800.16	73529772.00	0.00	19156457.00	0	19156457	172408115.16
Medical College Building 4	1499001.00	0.00	0.00	149900.00	0	149900	1349101.00
Medical College Building 5	2397838.66	0.00	0.00	239784.00	0	239784	2158054.66
Medical College Building 6	5309924.43	0.00	0.00	530992.00	0	530992	4778932.43
Medical College Building 7	1893372.00	0.00	0.00	189337.00	0	189337	1704035.00
Medical College Building 8	1230871.00	0.00	0.00	123087.00	0	123087	1107784.00
Medical College Building 10	0.00	28317528.00	0.00	2831753.00	0	2831753	25485775.00
	<b>200026068.50</b>	<b>101847300.00</b>	<b>49468160.00</b>	<b>30187336.00</b>	<b>2473408.00</b>	<b>32660744.00</b>	<b>318680784.50</b>

Building Work In Progress (Medical College)							<b>42792515.04</b>
						<b>TOTAL</b>	<b>42792515.04</b>

**Assets Without Deprecation Charged [O]**

Particulars	OP. Balance	Addition Before 30.9.20	Addition After 30.9.20				W D V
Medical College Building 9	0.00	0.00	10900000.00	0.00	0	0	10900000.00
	<b>0.00</b>	<b>0.00</b>	<b>10900000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10900000.00</b>



Schedule Q  
PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.20	Addition After 30.9.20	Total	Dep. On O.p. Bal and Before 30.9.20	Dep On After 30.9.20	Total Dep. 15 %	W D V
<b>Hospital Plant &amp; Machinery</b>								
Blood Bank Equipments	448089.00	185048.00	97800.00	730937.00	94971	7335	102306	628631.00
Bye Pass Cath Lab Instrument	597793.00	0.00	0.00	597793.00	89669	0	89669	508124.00
Cath Instrument	1461439.00	0.00	0.00	1461439.00	219216	0	219216	1242223.00
CATHLAB	3891806.00	0.00	0.00	3891806.00	583771	0	583771	3308035.00
CR CONSOLE,IR CL LITE	35142.00	0.00	0.00	35142.00	5271	0	5271	29871.00
C.S. SD Machine	231616.00	0.00	0.00	231616.00	34742	0	34742	196874.00
C.T. Scanner Machine & Accessories	1324397.00	0.00	0.00	1324397.00	198660.00	0.00	198660.00	1125737.00
DELL K2-STD MON 17" FLAT LCD MONITOR	4134.00	0.00	0.00	4134.00	620	0	620	3514.00
DICOM Software for Cathlab	36175.00	0.00	0.00	36175.00	5426	0	5426	30749.00
DICOM Software for CT Connectivity	36175.00	1062000.00	0.00	1098175.00	164726	0	164726	933449.00
DICOM Software MRI Connectivity	36175.00	0.00	0.00	36175.00	5426	0	5426	30749.00
Duel Slice Mammography Machine	371687.00	0.00	0.00	371687.00	65753	0	65753	315934.00
ENT Instrument	1580490.00	0.00	0.00	1580490.00	237074	0	237074	1343416.00
E.P.B. X SYSTEM	218669.00	0.00	0.00	218669.00	32800	0	32800	185869.00
EPOC System & BGEM Test Card	113381.00	0.00	0.00	113381.00	17007	0	17007	96374.00
Equipment	2401021.00	0.00	0.00	2401021.00	360153	0	360153.00	2040868.00
Freez	44939.00	0.00	0.00	44939.00	6741	0	6741	38198.00
FUJI Capsula C CR IR 357 RU E	102119.00	0.00	0.00	102119.00	15318	0	15318	86801.00
FUJI DRY PIX 7000	53746.00	0.00	0.00	53746.00	8062	0	8062	45684.00
FUJI IMAGING PLATE IP	14263.00	0.00	0.00	14263.00	2139	0	2139	12124.00
FUJI OPTIONAL TRAY	5168.00	0.00	0.00	5168.00	775	0	775.00	4393.00
Gizer	27880.00	43000.00	72100.00	142980.00	10632	5408	16040.00	126940.00
GME 600 X-Ray Generator	21497.00	0.00	0.00	21497.00	3225	0	3225.00	18272.00
Hospital Air Conditioners	456562.00	0.00	0.00	456562.00	68484	0	68484.00	388078.00
Hospital Fan	322113.00	46200.00	572300.00	940613.00	55247	42923	98170.00	842443.00
Hospital Instruments	1661741.00	0.00	0.00	1661741.00	249261	0	249261.00	1412480.00
IP CASSETTE IP CASS	17364.00	0.00	0.00	17364.00	2605	0	2605.00	14759.00
Laparoscopy Instrument	1360960.00	0.00	0.00	1360960.00	204144	0	204144.00	1156816.00
LIFT	128547.00	0.00	0.00	128547.00	19282	0	19282.00	109265.00
Laundry Washing Machine	2187826.00	463710.00	170420.00	2821956.00	397730	12782	410512.00	2411444.00
MRI 125 KVA Servo Stabilizer Oil Cooled	56364.00	0.00	200600.00	256964.00	8455	15045	23500.00	233464.00
MRI Scanner Machinery & Accessories	12375154.00	0.00	0.00	12375154.00	1856273	0	1856273.00	10518881.00
Radiology Philips HD11 HD Colour Doppl	1671669.00	0.00	0.00	1671669.00	250750	0	250750.00	1420919.00
Sonography Software	388243.00	0.00	0.00	388243.00	58236	0	58236.00	330007.00
Stabilizer VGMW 500	105196.00	0.00	15000.00	120196.00	15779	1125	16904.00	103292.00
Steel O.T. By Pass	1002069.00	0.00	0.00	1002069.00	150310	0	150310.00	851759.00
Telephone,Fax & Xerox Hospital	30158.00	0.00	0.00	30158.00	4524	0	4524.00	25634.00
Trolley Hospital	1112593.50	122720.00	0.00	1235313.50	185297	0	185297.00	1050016.50
Tubes Hospital	80170.00	0.00	0.00	80170.00	12026	0	12026.00	68144.00
Water Filter Hospital	5686.00	0.00	0.00	5686.00	853	0	853.00	4833.00
Water Pump Hospital	35089.00	0.00	0.00	35089.00	5263	0	5263.00	29826.00
Weight Machine Hospital	641.00	0.00	0.00	641.00	96	0	96.00	545.00
X-Ray Machine	1526603.00	0.00	255000.00	1781603.00	228990	19125	248115.00	1533488.00
	<b>37582549.50</b>	<b>1922678.00</b>	<b>1383220.00</b>	<b>40888447.50</b>	<b>5925782</b>	<b>103743</b>	<b>6029525.00</b>	<b>34858922.50</b>
<b>Laboratory Hospital</b>								
Histopathology Department Hospital	2847.00	0.00	0.00	2847.00	427	0	427.00	2420.00
	<b>2847.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2847.00</b>	<b>427.00</b>	<b>0.00</b>	<b>427.00</b>	<b>2420.00</b>
<b>Office Equipments Hospital</b>								
DC Bucket Washer 28 Ltr Battery	2714.00	0.00	0.00	2714.00	407	0	407.00	2307.00
Fax Machine	1987.00	0.00	0.00	1987.00	298	0	298.00	1689.00
Scanner	26362.00	74238.00	117750.00	218350.00	15090	8831	23921.00	194429.00
Telephone Instruments	91417.00	4000.00	0.00	95417.00	14313	0	14313.00	81104.00
	<b>122480.00</b>	<b>78238.00</b>	<b>117750.00</b>	<b>318468.00</b>	<b>30108</b>	<b>8831</b>	<b>38939.00</b>	<b>279529.00</b>
<b>OT Equipment Hospital</b>								
Cylinders Hospital	26536.00	0.00	0.00	26536.00	3980	0	3980.00	22556.00
Dialysis Machine Hospital	4519154.00	0.00	0.00	4519154.00	677873	0	677873.00	3841281.00
E.C.G. Machine Hospital	507316.00	0.00	0.00	507316.00	76097	0	76097.00	431219.00
Gas Cylinders with Plate Hospital	2887.00	0.00	0.00	2887.00	433	0	433.00	2454.00
ICU Department	179483.00	164810.00	0.00	344093.00	51614	0	51614.00	292479.00
Instruments (OT) Hospital	15028864.00	2943800.00	1223530.00	19196194.00	2695900	91765	2787665.00	16408529.00
Radiology Hospital	454194.00	900000.00	0.00	1354194.00	203129	0	203129.00	1151065.00
Surgical Machinery Hospital	38683.00	0.00	0.00	38683.00	5802	0	5802.00	32881.00
Instruments Hospital (Urology)	4841277.00	0.00	0.00	4841277.00	726192	0	726192.00	4115085.00
Ventilator Hospital	593036.00	0.00	0.00	593036.00	88955	0	88955.00	504081.00
100 MA X-RAY MACHINE	110500.00	2000000.00	0.00	2110500.00	316575	0	316575.00	1793925.00
300 MA X-RAY MACHINE	289836.00	0.00	0.00	289836.00	43475	0	43475.00	246361.00
500 MA X-RAY MACHINE	171487.00	0.00	0.00	171487.00	25723	0	25723.00	145764.00
64 C.T. Scan Machine & By Pass Machine	4883938.00	0.00	0.00	4883938.00	732591	0	732591.00	4151347.00
800 MA X-RAY MACHINE	1387500.00	0.00	0.00	1387500.00	208125	0	208125.00	1179375.00
BSL Lab	0.00	0.00	3175320.00	3175320.00	0	238149	238149.00	2937171.00



**PLANT & MACHINERY**

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.20	Addition After 30.9.20	Total	Dep. On O.p. Bal and Before 30.9.20	Dep On After 30.9.20	Total Dep. 15 %	W D V
Dental 15" Samsung Display for Domestic	1416.00	0.00	0.00	1416.00	212	0	212.00	1204.00
Dental D G Set 62.5 KVA	59253.00	0.00	0.00	59253.00	8888	0	8888.00	50365.00
Dental Digital Diagnostic Audimeter	10559.00	0.00	0.00	10559.00	1584	0	1584.00	8975.00
Dental Galaxy Ertns2P with Co	21136.00	0.00	0.00	21136.00	3170	0	3170.00	17966.00
Dental High Pressure Steam Sterilizer	42782.00	0.00	0.00	42782.00	6417	0	6417.00	36365.00
Dental Instrument Hospital	267693.00	0.00	0.00	267693.00	40154	0	40154.00	227539.00
Dental Instruments	541676.00	0.00	0.00	541676.00	81251	0	81251.00	460425.00
Dental M 54 Syringe Pump	62020.00	0.00	0.00	62020.00	9303	0	9303.00	52717.00
Dental Micromon Nxt W/O Recorder	47557.00	0.00	0.00	47557.00	7134	0	7134.00	40423.00
Dental M Series Aed with Pacing	32262.00	0.00	0.00	32262.00	4839	0	4839.00	27423.00
Dental Ophthalmology Department	113351.00	0.00	0.00	113351.00	17003	0	17003.00	96348.00
Dental Planet 40	40049.00	0.00	0.00	40049.00	6007	0	6007.00	34042.00
Dental Printer	6214.00	0.00	0.00	6214.00	932	0	932.00	5282.00
Dental R O Plant	24551.00	0.00	0.00	24551.00	3683	0	3683.00	20868.00
Dental Sound System	5893.00	0.00	0.00	5893.00	884	0	884.00	5009.00
Dental Stand PMS	3336.00	0.00	0.00	3336.00	501	0	501.00	2837.00
Dental Star Plus 200 Ertns2P W/O Recorder	26700.00	0.00	0.00	26700.00	4005	0	4005.00	22695.00
Dental Stellar with Durasensoe	77874.00	0.00	0.00	77874.00	11681	0	11681.00	66193.00
Dental U.S.B. Skyline 15 Bed	17800.00	0.00	0.00	17800.00	2670	0	2670.00	15130.00
Dental Water Cooler	22920.00	0.00	0.00	22920.00	3438	0	3438.00	19482.00
ELECTRICAL INSTALLATION Hospital	2008320.00	346018.00	330732.00	2685070.00	353151	24805	377956	2307114.00
Emergency & Recovery Trolley Hospital	45886.00	0.00	0.00	45886.00	6883	0	6883.00	39003.00
Equipment (Ophthalmic) Hospital	434970.00	0.00	0.00	434970.00	65246	0	65246.00	369724.00
Instrument (ENT) Hospital	7838.00	0.00	0.00	7838.00	1176	0	1176.00	6662.00
Instrument (Skin) Hospital	1101767.00	0.00	29926.00	1131693.00	165265	2244	167509	964184.00
Instruments(Ortho)Hospital	656528.00	0.00	0.00	656528.00	98479	0	98479.00	558049.00
Lamination Machine Hospital	2958.00	0.00	0.00	2958.00	444	0	444.00	2514.00
Monitor Trolley With Brake Hospital	2751.00	0.00	0.00	2751.00	413	0	413.00	2338.00
MRI Chilar Comp. Fan	161496.00	0.00	0.00	161496.00	24224	0	24224.00	137272.00
Ophthal Machinery	7886116.00	0.00	0.00	7886116.00	1182917	0	1182917.00	6703199.00
Oxygene Pipe Line 32"	0.00	0.00	800000.00	800000.00	0	0	0.00	800000.00
Pathology Equipment Hospital	1291627.00	0.00	0.00	1291627.00	193744	0	193744.00	1097883.00
R M S Ect Machine Hospital	7074.00	0.00	0.00	7074.00	1061	0	1061.00	6013.00
Television Set Hospital	140618.00	73500.00	153250.00	367368.00	32118	11494	43612	323756.00
<b>TOTAL</b>	<b>48207684.00</b>	<b>6427928.00</b>	<b>5712758.00</b>	<b>60348370.00</b>	<b>8195341.00</b>	<b>368457.00</b>	<b>8563798.00</b>	<b>51784572.00</b>
Computer Systems Hospital	891536.00	213847.00	34289.00	1139672.00	165807	2572	168379.00	971293.00
<b>TOTAL</b>	<b>891536.00</b>	<b>213847.00</b>	<b>34289.00</b>	<b>1139672.00</b>	<b>165807.00</b>	<b>2572.00</b>	<b>168379.00</b>	<b>971293.00</b>
<b>TOTAL</b>	<b>86807096.50</b>	<b>8642691.00</b>	<b>7248017.00</b>	<b>102697804.50</b>	<b>14317465.00</b>	<b>483603.00</b>	<b>14801068.00</b>	<b>87896736.50</b>
College Plant & Machinery								
Building Equipment								
Boaring	200428.00	0.00	109874.00	310302.00	30064	8241	38305	271997.00
Ceiling Fan	694158.00	154139.00	76827.00	925124.00	127245	5762	133007	792117.00
D.G. Set	6237.00	0.00	0.00	6237.00	936	0	936.00	5301.00
Digital Display Board	7081.00	0.00	0.00	7081.00	1062	0	1062.00	6019.00
Drill Machine	60031.00	0.00	0.00	60031.00	9005	0	9005.00	51026.00
Electrical Fitting A/c	954483.00	0.00	0.00	954483.00	143172	0	143172.00	811311.00
Electric Motors	21153.00	0.00	0.00	21153.00	3173	0	3173.00	17980.00
Motor Pump	250237.00	0.00	0.00	250237.00	37536	0	37536.00	212701.00
Room Heater	6162.00	0.00	0.00	6162.00	924	0	924.00	5238.00
R O System 1000 Ltr	617206.00	0.00	60900.00	678106.00	92581	4568	97149	580957.00
Water Cooler	853084.00	103572.00	81500.00	1038156.00	143498	6113	149611	888545.00
Welding Machine	17870.00	0.00	0.00	17870.00	2681	0	2681.00	15189.00
<b>TOTAL</b>	<b>3688130.00</b>	<b>257711.00</b>	<b>329101.00</b>	<b>4274942.00</b>	<b>591877</b>	<b>24684</b>	<b>616561</b>	<b>3658381.00</b>
Classroom Instrument								
Caller Mic	4444.00	0.00	0.00	4444.00	667	0	667.00	3777.00
Cordless Tie Pin Mic	649.00	0.00	0.00	649.00	97	0	97.00	552.00
LCD PROJECTOR	352600.00	0.00	118400.00	471000.00	52890	8880	61770	409230.00
LED Screen	0.00	1335590.00	0.00	1335590.00	200339	0	200339.00	1135251.00
Linen & Cloths	3329.00	0.00	0.00	3329.00	499	0	499.00	2830.00
Sound System	403209.00	71400.00	0.00	474609.00	71191	0	71191.00	403418.00
<b>TOTAL</b>	<b>764231.00</b>	<b>1406990.00</b>	<b>118400.00</b>	<b>2289621.00</b>	<b>325683</b>	<b>8880</b>	<b>334563</b>	<b>1955058.00</b>
Departments								
Anatomy Department	867454.00	0.00	201780.00	1069234.00	130118	15134	145252	923982.00
Bio Chemistry Department	175766.00	0.00	509316.00	685082.00	26365	38199	64564	620518.00
Community Medicine	20747.00	0.00	350.00	21097.00	3112	26	3138	17959.00
Forensic Medicine Department	100060.00	0.00	0.00	100060.00	15009	0	15009.00	85051.00
Instrument	6755002.00	1555412.00	1304446.00	9614860.00	1246562	97833	1344395	8270465.00
Microbiology Department	403060.00	0.00	0.00	403060.00	60459	0	60459.00	342601.00
Microscope	1472379.00	0.00	35000.00	1507379.00	220857	2625	223482	1283897.00
Pathology Department	821383.00	570000.00	0.00	1391383.00	208707	0	208707.00	1182676.00
Pharmacology Department	477558.00	0.00	0.00	477558.00	71634	0	71634.00	405924.00
Physiology Department	343732.00	0.00	0.00	343732.00	51560	0	51560.00	292172.00



**PLANT & MACHINERY**

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.20	Addition After 30.9.20	Total	Dep. On O.p. Bal and Before 30.9.20	Dep On After 30.9.20	Total Dep. 15 %	W D V
PSM Department	330286.00	0.00	0.00	330286.00	49543	0	49543	280743.00
Refridgerator	172108.00	262400.00	104100.00	538608.00	65176	7808	72984	465624.00
Skill Lab	0.00	0.00	1753062.00	1753062.00	0	131480	131480	1621582.00
	<b>11939535.00</b>	<b>2387812.00</b>	<b>3908054.00</b>	<b>18235401.00</b>	<b>2149102.00</b>	<b>293105.00</b>	<b>2442207.00</b>	<b>15793194.00</b>
<b>Vehicles</b>								
Maruti Omni MH/19/0357	51993.00	0.00	0.00	51993.00	7799	0	7799	44194.00
Hero DLX MH/19/DN/4568	58245.00	0.00	0.00	58245.00	8737	0	8737	49508.00
MH/19/AX 4180 XYLO	166529.00	0.00	0.00	166529.00	24979	0	24979	141550.00
MH-19/AY/5356 STAR CITY	8610.00	0.00	0.00	8610.00	1292	0	1292	7318.00
MH/19/BJ/8875	287767.00	0.00	0.00	287767.00	43165	0	43165	244602.00
MH/19/CY/0756 Winger Ambulance	624562.00	0.00	0.00	624562.00	93684	0	93684	530878.00
MH-19 Y-5526	195724.00	0.00	0.00	195724.00	29359	0	29359	166365.00
MH-19 Y-5527	200388.00	0.00	0.00	200388.00	30058	0	30058	170330.00
MH/19/Z/2926	35216.00	0.00	0.00	35216.00	5282	0	5282	29934.00
MH/19/Z/3593 Ambulance	58163.00	0.00	0.00	58163.00	8724	0	8724	49439.00
MH/19/CY/2965 Tempo Trav.	1193680.00	0.00	0.00	1193680.00	179052	0	179052	1014628.00
MH-23 3754 Indigo Ls	19148.00	0.00	0.00	19148.00	2872	0	2872	16276.00
	<b>2900025.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2900025.00</b>	<b>435003</b>	<b>0</b>	<b>435003</b>	<b>2465022.00</b>
<b>Machinery</b>								
Air Conditioner- College	194218.00	338500.00	70500.00	601218.00	79608	5288	84896	516322.00
Air Conditioners	1417015.00	874100.00	2614951.00	4906066.00	343667	196121	539788.00	4366278.00
Anatomy Lab Table	27778.00	0.00	0.00	27778.00	4167	0	4167	23611.00
AU Bank Swipe Machine	0.00	0.00	30678.00	30678.00	0	2301	2301	28377.00
Biometric Finger Point Reader	38541.00	0.00	151605.00	190146.00	5781	11370	17151.00	172995.00
Camera Set	207123.00	0.00	0.00	207123.00	31068	0	31068	176055.00
CC TV Camera Set	956602.00	419613.00	1098989.00	2475204.00	206432	82424	288856	2186348.00
Ceiling Mount Kit	1194.00	0.00	0.00	1194.00	179	0	179	1015.00
Clock M	3119.00	0.00	0.00	3119.00	468	0	468	2651.00
Cooler	113365.00	0.00	73500.00	186865.00	17005	5513	22518	164347.00
DELL (TM) OPTIPLEX (TM)	5788.00	0.00	0.00	5788.00	888	0	888	4920.00
D G Set 200 KVA	2453562.00	0.00	0.00	2453562.00	368034	0	368034	2085528.00
ELECTRICAL INSTALLATION	6975278.00	535367.00	2046582.00	957227.00	1126597	153494	1280091	8277136.00
Fire Sefty	149550.00	0.00	12980.00	162530.00	22433	974	23407	139123.00
Hitachi Interactive Panel - T17inch	21349.00	0.00	0.00	21349.00	3202	0	3202	18147.00
Leath Machine	13705.00	0.00	0.00	13705.00	2056	0	2056	11649.00
Medical Refreegerator	7564.00	0.00	0.00	7564.00	1135	0	1135	6429.00
Note Count Machine	7506.00	0.00	0.00	7506.00	1126	0	1126	6380.00
Reverse Osmosis System	48776.00	0.00	0.00	48776.00	7316	0	7316	41460.00
Riso Machine	37522.00	0.00	0.00	37522.00	5628	0	5628	31894.00
Root Hackomatics Scruber Dryer	16321.00	0.00	0.00	16321.00	2448	0	2448.00	13873.00
Root Wizzard Mini Dryer	4873.00	0.00	0.00	4873.00	731	0	731.00	4142.00
Shaper Machine	10243.00	0.00	0.00	10243.00	1536	0	1536	8707.00
STP PLANT	431718.00	0.00	0.00	431718.00	64758	0	64758	366960.00
Submersible Pump & Accessories	46060.00	0.00	0.00	46060.00	6909	0	6909	39151.00
Solar System QTR	97125.00	0.00	621000.00	718125.00	14569	46575	61144	656981.00
Television Set	33403.00	19500.00	0.00	52903.00	7935	0	7935.00	44968.00
U.P.S Systems	3514010.00	0.00	37000.00	3551010.00	527102	2775	529877.00	3021133.00
T.V. Set	120490.00	58990.00	30000.00	209480.00	26922	2250	29172	180308.00
Washing Machine	0.00	15500.00	0.00	15500.00	2325	0	2325	13175.00
	<b>16953798.00</b>	<b>2259570.00</b>	<b>6787785.00</b>	<b>26001153.00</b>	<b>2882005.00</b>	<b>509085.00</b>	<b>3391090.00</b>	<b>22610063.00</b>
<b>Computer Lab</b>								
BPL Software	3607.00	0.00	0.00	3607.00	541	0	541	3066.00
Computer System College	1411814.01	691780.00	3023882.00	5127476.01	315539	226791	542330.00	4585146.01
Duplex Unit - A1	4224.00	0.00	0.00	4224.00	634	0	634	3590.00
Endoscopy Software	20411.00	0.00	0.00	20411.00	3062	0	3062	17349.00
IBM Server	288017.00	0.00	0.00	288017.00	43203	0	43203	244814.00
Lan System	682.00	0.00	0.00	682.00	102	0	102	580.00
Laptop	125537.00	0.00	41500.00	167037.00	18831	3113	21944	145093.00
Microsoft Software	2403254.00	0.00	0.00	2403254.00	360488	0	360488	2042766.00
Network Card	3211.00	0.00	0.00	3211.00	482	0	482	2729.00
Printer	1197890.00	208538.00	434712.00	1841140.00	210964	32603	243567	1597573.00
SOFTWARE (TALLY 9 MULTIUSER)	42319.00	0.00	0.00	42319.00	6348	0	6348	35971.00
U.P.S System	2053655.00	504000.00	188858.00	2746513.00	383648	14164	397812	2348701.00
	<b>7554621.01</b>	<b>1404318.00</b>	<b>3688952.00</b>	<b>12647891.01</b>	<b>1343842.00</b>	<b>276671.00</b>	<b>1620513.00</b>	<b>11027378.01</b>
<b>TOTAL</b>	<b>43800340.01</b>	<b>7716401.00</b>	<b>14832292.00</b>	<b>66349033.01</b>	<b>7727512</b>	<b>1112425</b>	<b>8839937.00</b>	<b>57509096.01</b>
<b>GRANT TOTAL</b>	<b>130607436.51</b>	<b>16359092.00</b>	<b>22080309.00</b>	<b>169046837.51</b>	<b>22044977.00</b>	<b>1596028.00</b>	<b>23641005.00</b>	<b>145405832.51</b>



**Sundry Debtors [Q]  
From Student (Fee Receivable) (S)**

Name	Amount
Kale Sujay Mahadev 1st	52750.00
Bondre Sandesh Rajesh 1st 2011-12	25000.00
Ahire Priyanka Madhukar 2nd 2011-2012	14251.00
Patil Komal Janardhan 2nd 2011-12	7000.00
Dandage Piyush Gajanan 3rd ODD 11-12	43750.00
Hajare Abhishek Anil 3rd ODD 11-12	43750.00
Aditya Prashant Ravan 3rd 2011-2012	5000.00
Swarup Satish Ravan 3rd 2011-2012	5000.00
Rathod Yogesh Nanusingh 4th 2011-12	25000.00
Kale Sujay Mahadev 2nd ODD	18000.00
Odhar Purushottam Ramkrishna 2nd ODD	25000.00
Bagul Kishori Shyamkant 2nd 12-13	25000.00
Kute Mayuresh Ravindra 3rd 12-13	115550.00
Kande Kishor Balaji 4th 1/2 ODD 12-13	175000.00
Chavan Ajay Uddhavrao 4th	500.00
Gosavi Jayesh Dhananjay 4th	175000.00
Nagargoje Sonali Devidas	5990.00
Jadhavwar Reshma Sunil 2nd	25000.00
Patil Chetralekha Sharad 2nd	25000.00
Patond Renuka Keshavrao 2nd	25000.00
Gaysamudre Vikas Ravishankar 3rd ODD	12500.00
Kendre Padndari Madhavrao 4th 1/2	3000.00
Patole Apurva Uday 4th ODD 13-14	14970.00
Kute Mayuresh Ravindra 4th 13-14	196975.00
Patil Komal Janardhan 4th 13-14	7000.00
Ainalwar Sneha Prakash 1st 14-15	520000.00
Shaikh Zaid Khalid Ahmed 3rd 14-15	25000.00
Kale Sujay Mahadeo 4th ODD 14-15	421312.00
Odhar Purushottam Ramkrishna 4th ODD 14-15	107625.00
Prajapat Nitin Prabhuram 4th ODD 14-15	25000.00
Aade Venkatesh Shankarrao 1st 15-16	558500.00
Bagul Abhilasha Shmakant 1st 15-16	280000.00
Bhangale Kushal Ravindra 1st 15-16	280000.00
Bobade Niharika Vinod 1st 15-16	280000.00
Kundrupe Madhumati Marotrao 1st 15-16	558500.00
Lakshwar Pooja Balajirao 1st 15-16	280000.00
Nevse Ruchika Ajay 1st 15-16	280000.00
Pachpande Pratik Prafull 1st 15-16	330000.00
Patil Piyusha Sunilkumar 1st 15-16	280000.00
Rajput Sanjivani Pravinsingh 1st 15-16	558500.00
Rathod Sanskruti Radheshyam 1st 15-16	558500.00
Ringe Vishal Gajanan 1st 15-16	280000.00
Yadav Priyanka Lorikram 1st 15-16	558500.00
Ainalwar Sneha Prakash 2nd 15-16	547050.00
Doifode Shubham Shrikisan 2nd 15-16	547050.00
Jaybhaye Mayur Uddhav 2nd 15-16	76450.00
Mali Prachi Ramchandra 2nd 15-16	273525.00
Mohd Hashim Khan 2nd 15-16	40000.00
Gosavi Yogita Vitthal 3rd 15-16	450450.00
Hokarne Shubham Rajeshappa 3rd 15-16	23334.00
Chavan Narendra Ram 4th 1/2 ODD 15-16	0.00
Kale Sujay Mahadeo 4th 1/2 ODD 15-16	33125.00
Odhar Purushottam Ramkrishna 4th 1/2 ODD 15-16	210656.00
Prajapat Nitin Prabhuram 4th 1/2 ODD 15-16	20000.00
Pangarkar Aboli Sunil 4th 1/2 15-16	112612.00
Prajapat Saurabh Prabhuram 4th 1/2 15-16	20000.00
Bole Unnati Sahebrao 4th 15-16	450450.00
Chaudhari Abhishek Dipak 4th 15-16	40000.00
Isalkar Devendra Namdeo 4th 15-16	421312.00
Jaiswal Nilima Naresh 4th 15-16	14032.50
Murudkar Ajinkya Raju 4th 15-16	11550.00
Patond Renuka Keshavrao 4th 15-16	450450.00
Rathod Prashant Sanjay 4th 15-16	13332.00
Shrungare Ajaykumar Dntaneshwar 4th 15-16	462000.00
Ughade Aniket Abhimanyu 4th 15-16	462000.00
Amrita Achuthan 1st 16-17	610000.00
Ansari Bushra Moninuddin 1st 16-17	20740.00
Barote Akshay Shivcharan 1st 16-17	20740.00
Gopal Komal Suresh 1st 16-17	518519.00
Johare Pallavi Sitaram 1st 16-17	558500.00

Name	Amount
Mali Sakharam Gajanan 1st 16-17	20740.00
Mathurkar Himali Subhash 1st 16-17	740.00
Shah Nida Aafreen Nawab Nizamuddin 1st	518519.00
Shirke Ruturaj Anil 1st 16-17	20740.00
Bodkhe Amol Bhaskar 2nd 16-17	5000.00
Gaisamudre Vishal Ravishankar 2nd 16-17	421312.00
Hunge Swapnil Pandurang 2nd 16-17	50000.00
Nagargoje Kiran Lalasaheb 2nd 16-17	1000.00
Nagulkar Vishnu Ambadas 2nd 16-17	5000.00
Ainalwar Sneha Prakash 3rd 16-17	547050.00
Ingle Sushilkumar Baburao 4th 1/2 16-17	231000.00
Jaiswal Nilima Naresh 4th 1/2 16-17	245225.00
Kante Tanmay Chandrayya 4th 1/2 16-17	231000.00
Khandare Suchetan Mukundrao 4th 1/2 16-17	5775.00
Kute Mayuresh Ravindra 4th 1/2 16-17	98437.00
Meshram Arzoo Prakash 4th 1/2 16-17	231000.00
Murudkar Ajinkya Raju 4th 1/2 16-17	231000.00
Ramteke Ashwini Zagalidas 4th 1/2 16-17	225225.00
Kirpan Nikhil Haibhat 4th 16-17	40000.00
M. Waseem Shaikh Ghafoor 4th 16-17	504000.00
Patel Vrushabkumar Satishbhai 4th 16-17	5000.00
Rohidas Shubham Shivajirao 4th 16-17	40000.00
Shiyale Shrushti Uttam 4th 16-17	504000.00
Borse Tejas Ravindra 1st 17-18	212963.00
Divya Nair 1st 17-18	250000.00
Lokhande Yash Vinod 1st 17-18	212963.00
Mulani Aseem Hyachand 1st 17-18	212963.00
Patil Dishant Haresh 1st 17-18	212963.00
Patil Prajakta Digambar 1st 17-18	212963.00
Rajput Pankaj Narayan 1st 17-18	212963.00
Ansari Bushra Moinuddin 2nd 17-18	50000.00
Jain Smeet Sunil 2nd 17-18	90000.00
Jain Srushti Sunil 2nd 17-18	90000.00
Johare Pallavi Sitaram 2nd 17-18	560000.00
Kande Suresh Baliram 2nd 17-18	518519.00
Magare Mayuri Devanand 2nd 17-18	259259.00
Munde Sampada Shrikisan 2nd 17-18	518519.00
Nehete Dhawal Dinesh 2nd 17-18	270000.00
Sarjerao Gangadharrao Gate 2nd 17-18	137038.00
Shah Nida Aafreen Nawab Nizamuddin 2nd	518519.00
Shah Rizwan Ashf Aque 2nd 17-18	518519.00
Shinde Ajay Namdev 2nd 17-18	518519.00
Shrutika K. Sangidwar 2nd 17-18	259259.00
Bagul Abhilasha Shmakant 3rd 17-18	272222.00
Bhangale Khushal Ravindra 3rd 17-18	272222.00
Bobade Niharika Vinod 3rd 17-18	291925.00
Chole Ramhari Wachisht 3rd 17-18	544444.00
Dake Chaitanya Damodar 3rd 17-18	47925.00
Diwthane Gopal Kailas 3rd 17-18	301422.00
Gaisamudre Vishal Ravishankar 3rd 17-18	50000.00
Gawande Nikhil Pramod 3rd 17-18	252000.00
Goswami Shreyash Rajendrageer 3rd 17-18	544444.00
Hunge Swapnil Pandurang 3rd 17-18	35925.00
Khade Kalyani Mohan 3rd 17-18	544444.00
Lakshwar Pooja Balajirao 3rd 17-18	272222.00
Mohd Qashid Khokar 3rd 17-18	216608.00
Mundhe Pankaj Surykant 3rd 17-18	554444.00
Nagargoje Kiran Lalasaheb 3rd 17-18	544444.00
Nevse Ruchika Ajay 3rd 17-18	272222.00
Pachpande Pratik Prafull 3rd 17-18	256019.00
Patil Parimal Sanjay 3rd 17-18	272222.00
Patil Piyusha Sunilkumar 3rd 17-18	272222.00
Rajput Sanjivanni Pravinsingh 3rd 17-18	544444.00
Ringe Vishal Gajanan 3rd 17-18	272222.00
Sadgar Mangesh Madhukarrao 3rd 17-18	544444.00
Sawant Vikas Prakash 3rd 17-18	47925.00
Shaikh Rahila Mohd Minhaj 3rd 17-18	47925.00
Shendge Rahul Jagannath 3rd 17-18	544444.00
Shinde Pranoti Popatrao 3rd 17-18	462000.00
Ainalwar Sneha Prakash 4th 17-18	547050.00





Deshmukh Shubhankar Sanjay 4th 17-18	40000.00
Dorifode Shubham Shrikisan 4th 17-18	547050.00
Kagdelwar Amruta Sanjay 4th 17-18	547050.00
Mali Prachi Ramchandra 4th 17-18	273525.00
Shinde Komal Laxman 4th 17-18	508457.00
Bajode Somesh Tukaram 4th 1/2 17-18	252000.00
Chate Manda Baliram 4th 1/2 17-18	252000.00
Hamand Mahesh Harishchandra 4th 1/2 17-18	252000.00
Karanjkar Snehal Eknath 4th 1/2 17-18	126000.00
Munde Anuradha Babasaheb 4th 1/2 17-18	252000.00
M. Waseem Shaikh Ghafoor 4th 1/2 17-18	252000.00
Nagargoje Sonali Devidas 4th 1/2 17-18	252000.00
Pawaskar Waleed Mohammad Shafi 4th 1/2 17-18	25000.00
Rohidas Shubham Shivajirao 4th 1/2 17-18	10000.00
Sayed Masud Syed Iqbal Kadri 4th 1/2 17-18	237608.00
Tidke Anjali Phulchand 4th 1/2 17-18	247000.00
Phalak Bhavesh Mahesh 1st 18-19	1800000.00
Sanskriti Pramod Bhirud 1st 18-19	500000.00
Srushti Ganesh Bhirud 1st 18-19	350000.00
Divya Nair 2nd 18-19	400000.00
Kate Raturaj Bibhishan 2nd 18-19	1000000.00
Patel Bhupendra Santlal 2nd 18-19	5000.00
Wankhade Prashant Gajanan 2nd 18-19	2322500.00
Ansari Busara Moinuddin 3rd 18-19	20740.75
Bhosale Prashant Annasaheb 3rd 18-19	30000.00
Deshmukh Rushikesh Sambhajirao 3rd 18-19	50000.00
Dhumale Shital Bhagwanrao 3rd 18-19	350000.00
Jadhao Anshula Jayantrao 3rd 18-19	2500.00
Johare Pallavi Sitaram 3rd 18-19	560000.00
Londase Pooja Chhaganlal 3rd 18-19	27982.00
Nandinee Maddheshia 3rd 18-19	560000.00
Nehete Dhawal Dinesh 3rd 18-19	350000.00
Sarjeao Gangadharrao Gate 3rd 18-19	568519.00
Shah Nida Aafreen Nawab Nizamuddin 3rd 18-19	518519.00
Shejul Mayur Sanjay 3rd 18-19	50000.00
Shinde Bapudeo Shubhash 3rd 18-19	140000.00
Balani Yash Vinod 4th 18-19	50000.00
Bhangale Khushal Ravindra 4th 18-19	50000.00
Gaisamudre Vishal Ravishankar 4th 18-19	50000.00
Gavali Shivaji Ramesh 4th 18-19	50963.00
Khade Kalyani Mohan 4th 18-19	272222.00
Khurpe Yogesh Diliprao 4th 18-19	357050.00
Shaikh Rahila Mohd Minhaj 4th 18-19	57963.00
Sharma Naman Rajesh 4th 18-19	39955.00
Shinde Pranoti Popatrao 4th 18-19	482000.00
Shingane Vinod Manohar 4th 18-19	50000.00
Sonawane Swapnil Pravin 4th 18-19	200000.00
Ainlawar Sneha Prakash 4th 1/2 18-19	273525.00
Deshmukh Shubhankar Sanjay 4th 1/2 18-19	20000.00
Dorifode Shubham Shrikisan 4th 1/2 18-19	254228.00
Nauratan 4th 1/2 18-19	152000.00
Praveen Kumar 4th 1/2 18-19	223525.00
Ansari Shireen Alamgir 1st 19-20	128409.75
Ausekar Shweta Shivajirao 1st 19-20	256818.50
Ayush Rajesh Jodh 1st 19-20	60000.00
Chaudhary Amit Atul 1st 19-20	30000.00
Gavit Shital Dasu 1st 19-20	282450.00
Kale Sanjog Shivaji 1st 19-20	256818.50
Kale Satyam Gajanan 1st 19-20	60000.00
Manish Krishna Khairnar 1st 19-20	128409.75
Mathpati Anjali Ram 1st 19-20	128409.75
Rane Yugandhara Sanjay 1st 19-20	128409.75
Shukla Pratik Rajendraprasad 1st 19-20	60000.00
Totewade Rupali Pandurang 1st 19-20	282450.00
Bedse Digvijay Sanjay 2nd 19-20	128409.75
Deep Krushna Lakde 2nd 19-20	1100000.00
Ibite Abhilasha Abhimanyu 2nd 19-20	282500.00
Mahore Pranav Narayan 2nd 19-20	25000.00
Neha Vijay Shinde 2nd 19-20	128409.75
Sanskriti Pramod Bhirud 2nd 19-20	800000.00
Sayyad Matin Yusuf Miyan 2nd 19-20	256818.50
Shriyanshu Balkrishna Sawarkar 2nd 19-20	695000.00

Srushti Ganesh Bhirud 2nd 19-20	800000.00
Sujal Sunil Surywanshi 2nd 19-20	1050000.00
Suknale Saisamarth Ganpatrao 2nd 19-20	141250.00
Tiwari Ashutosh Nagendra 2nd 19-20	141250.00
Vasave Suresh kalusing 2nd 19-20	50000.00
Bhole Chaitali Anil 3rd 19-20	50000.00
Divya Nair 3rd 19-20	600000.00
Gopwad Sanjana Sanjay 3rd 19-20	230000.00
Jagtap Prafull Kishor 3rd 19-20	350000.00
Kapse Suhas Nagaji 3rd 19-20	50000.00
Pinjari Zeenath Arshi 3rd 19-20	104000.00
Verma Jyoti Omprakash 3rd 19-20	230000.00
Vishwakarma Ankush Subhash 3rd 19-20	50000.00
Wankhade Prahsnat Gajanan 3rd 19-20	2350000.00
Yadav Saurabh Shekhar 3rd 19-20	320100.00
Ansari Busara Moinuddin 4th 19-20	610000.00
Barote Akshay Shivcharan 4th 19-20	610000.00
Bholane Shubham Vasantao 4th 19-20	10000.00
Bhosale Prashant Annasaheb 4th 19-20	50000.00
Borde Bhushan Gajanan 4th 19-20	49999.50
Dhole Rupali 4th 19-20	740.50
Dhumale Shital Bhagwanrao 4th 19-20	560000.00
Johare Pallavi Sitaram 4th 19-20	560000.00
Kande Suresh Baliram 4th 19-20	266740.50
Krushna Nimba Chavan 4th 19-20	280000.00
Londase Pooja Chhaganlal 4th 19-20	70741.00
Mali Sakharam Gajanan 4th 19-20	50000.00
Munde Sampada Shrikisan 4th 19-20	259259.50
Mundhe Datta Vishnu 4th 19-20	13241.00
Nandinee Maddheshia 4th 19-20	610000.00
Nehete Dhawal Dinesh 4th 19-20	700000.00
Rane Harshad Vijay 4th 19-20	280000.00
Shah Nida Aafreen Nawab Nizamuddin 4th	518519.00
Shejul Mayur Sanjay 4th 19-20	74812.50
Shinde Ajay Namdev 4th 19-20	259259.50
Shirke Raturaj Anil 4th 19-20	129629.25
Suryawanshi Deepali Sanjay 4th 19-20	52221.50
Thakur Gaurav Kishor 4th 19-20	280000.00
Zinjurke Sagar Dnyaneshwar 4th 19-20	300000.00
Agresar Aditi Padmakar 4th 1/2 19-20	25000.00
Ashish Ranjan Manoj 4th 1/2 19-20	7625.00
Dake Chaitanya Damodhar 4th 1/2 19-20	25000.00
Gaisamudre Vishal Ravishankar 4th 1/2 19-20	235657.00
Gavali Shivaji Ramesh 4th 1/2 19-20	161482.00
Gawande Nikhil Pramod 4th 1/2 19-20	252000.00
Goswami Shreyash Rajendrageer 4th 1/2 19-20	136112.00
Hunge Swapnil Pandurang 4th 1/2 19-20	171482.00
Khedkar Shubhangi Goraksha 4th 1/2 19-20	300.00
Khurpe Yogesh Diliprao 4th 1/2 19-20	298525.00
Kothimbire Suraj Balasaheb 4th 1/2 19-20	4200.00
Lakshwar Pooja Balasajirao 4th 1/2 19-20	68055.50
Sahil Chugh 4th 1/2 19-20	223525.00
Sanap Rutuja Vitthalrao 4th 1/2 19-20	136112.00
Sawant Vikas Prakash 4th 1/2 19-20	82445.00
Shaikh Rahila Mohd Minhaj 4th 1/2 19-20	25000.00
Shinde Pranoti Popatrao 4th 1/2 19-20	231000.00
Shingane Vinod Manohar 4th 1/2 19-20	25000.00
Sonawane Swapnil Pravin 4th 1/2 19-20	175000.00
Ubarhande Aniket Kashinath 4th 1/2 19-20	50000.00
Vasave Vajreshwari Chhagan 4th 1/2 19-20	146482.00
Mundhe Runalini Dnyaneshwar 3rd P.G. Patho 18-19	278500.00
Abha Padmakar Raut 1st 20-21	300000.00
Abhishek Bharat Lagad 1st 20-21	330000.00
Amit Sunil Sakhare 1st 20-21	330000.00
Anuruddha Ravindra Tenpe 1st 20-21	658500.00
Aparna Bharat Sambherao 1st 20-21	300000.00
Arnav Chandrakumar Rahule 1st 20-21	660000.00
Ashish Mohanrao Patil 1st 20-21	300000.00
Atole Suyash Tatyaso 1st 20-21	600000.00
Awargand Shrivani Ankushrao 1st 20-21	330000.00
Barhe Divya Jivan 1st 20-21	658500.00
Belkhele Pragati Suresh 1st 20-21	658500.00
Bhalekar Isha Ganesh 1st 20-21	330000.00



Bhasme Sayali Umesh 1st 20-21	300000 00
Bhingare Jay Namdeo 1st 20-21	300000 00
Bhosale Rohit Suresh 1st 20-21	330000 00
Chaudhari Chintan Vijay 1st 20-21	300000 00
Chinnamwar Shounak Sanjay 1st 20-21	330000 00
Dash Aditya Bibekanand 1st 20-21	330000 00
Deshmukh Prasad Parmeshwar 1st 20-21	330000 00
Deshmukh Ashwini Datta 1st 20-21	658500 00
Devashish Baliram Gawali 1st 20-21	360000 00
Dhande Divya Sudhakar 1st 20-21	300000 00
Dhawale Rudrani Narendra 1st 20-21	300000 00
Dhiraj Shivaji Dhengle 1st 20-21	330000 00
Divya Rupesh Lade 1st 20-21	300000 00
Fand Shweta Balasaheb 1st 20-21	330000 00
Farooqui Sharmen Kausar 1st 20-21	60000 00
Gauri Rajesh Dhale 1st 20-21	330000 00
Gawate Somnath Shivdas 1st 20-21	360000 00
Ghodake Prithviraj Ashok 1st 20-21	300000 00
Ghote Ritesh Prakash 1st 20-21	300000 00
Gulhane Mahima Dilip 1st 20-21	300000 00
Gupta Shweta Lallu 1st 20-21	330000 00
Hanuman Devidas Kande 1st 20-21	390000 00
Hemraj Shashikant Bhole 1st 20-21	60000 00
Jadhav Abhishek Kisan 1st 20-21	300000 00
Jadhav Ajinkya Vijaykumar 1st 20-21	60000 00
Javed Kadir Khan 1st 20-21	330000 00
Joshi Sangeet Sundeep 1st 20-21	330000 00
Kale Aditya Madhav 1st 20-21	300000 00
Kale Satyam Rajendra 1st 20-21	300000 00
Kale Shreya Uddhavrao 1st 20-21	300000 00
Kalke Aadesh Gorakhnath 1st 20-21	330000 00
Kamble Manasi Rajaram 1st 20-21	658500 00
Kameli Haneefa Khatoon Rafeeqe Ahmed 1st 20-21	300000 00
Kasture Amol Suresh 1st 20-21	330000 00
Kawankar Shradul Sharad 1st 20-21	300000 00
Kazi Almas Shafikh 1st 20-21	340000 00
Kere Avinash Appasaheb 1st 20-21	330000 00
Khan Bhushra Karim 1st 20-21	600000 00
Kothawade Prasad Rajendra 1st 20-21	300000 00
Kunal Dipak Dhoble 1st 20-21	300000 00
Laxman Prabhakar Shelke 1st 20-21	658500 00
Lucky Kotwani 1st 20-21	330000 00
Madake Rushikesh Bharat 1st 20-21	300000 00
Madhavi Sanjay Dhepe 1st 20-21	300000 00
Manali Mohan Bhurse 1st 20-21	330000 00
Maniyar Mohd Junaid 1st 20-21	330000 00
Mayuri Bhaskar Mhaske 1st 20-21	300000 00
Mayuri Motiram Padole 1st 20-21	300000 00
Mohammad Aadil Mohammad Ibrahim 1st 20-21	390000 00
Mohd Saudoddin Mohd Nizamuddin 1st 20-21	390000 00
Mundik Dhiraj Bhagwanrao 1st 20-21	300000 00
Niraj Mukesh Pardeshi 1st 20-21	40000 00
Niraj Ramprasad Jaju 1st 20-21	330000 00
Nirval Aditya Anandrao 1st 20-21	330000 00
Padvi Aniket Bajirao 1st 20-21	658500 00
Pandit Dnyaneshwari Ashok 1st 20-21	600000 00
Paradhi Paras Surendra 1st 20-21	300000 00
Parekh Viren Rajanikant 1st 20-21	330000 00
Patil Abhishek Ramakant 1st 20-21	300000 00
Patil Chetan Rajendra 1st 20-21	300000 00
Patil Devashish Raju 1st 20-21	330000 00
Patil Mayur Hitendra 1st 20-21	300000 00
Pawara Rakesh Prakash 1st 20-21	658500 00
Puyed Vaishnavi Baliram 1st 20-21	330000 00
Ramakant Nagendra Pratap Yadav 1st 20-21	330000 00
Rashmi Anvar Khadse 1st 20-21	658500 00
Rathod Amol Prakash 1st 20-21	600000 00
Rutvik Sanjiv Gajbhiye 1st 20-21	658500 00
Saknure Abhishek Nagnath 1st 20-21	658500 00
Samir Rafik Shaikh 1st 20-21	330000 00

Saniya Shrmin 1st 20-21	360000 00
Sapkale Punam Rajendra 1st 20-21	330000 00
Shashikant Ashok Sasane 1st 20-21	300000 00
Shelke Hanuman Babduji 1st 20-21	600000 00
Shete Shailesh Dilip 1st 20-21	330000 00
Shouqui Shahama Shouqui DR Marghoob Al	300000 00
Supriya Anand 1st 20-21	330000 00
Swamy Shreya Sangamnath 1st 20-21	330000 00
Swarup Pankaj Deshmukh 1st 20-21	30000 00
Taras Sakshi Sunil 1st 20-21	300000 00
Tiwari Yash Satish Kumar 1st 20-21	330000 00
Trupti Anil Bhaware 1st 20-21	658500 00
Ugalmugale Gokul Prakash 1st 20-21	600000 00
Umme Aiman Abdul Quader Moiyadi 1st 20-21	330000 00
Varape Krishna Pramod 1st 20-21	317500 00
Vedant Digambar Bhole 1st 20-21	300000 00
Verulkar Sharayu Vijay 1st 20-21	300000 00
Vishal Datta Narwade 1st 20-21	658500 00
Waghmare Yogeshwar Madhav 1st 20-21	658500 00
Yash Shantaram Mahajan 1st 20-21	300000 00
Yukta Ajay Biyani 1st 20-21	330000 00
Zambare Tejas Mahadeo 1st 20-21	330000 00
Abdare Dattaprasad Ram 2nd 20-21	342500 00
Agrawal Priti Pawankumar 2nd 20-21	625000 00
Ahree Pranay Pradeep 2nd 20-21	256819 00
Aher Chetana 2nd 20-21	625000 00
Anahale Supriya Vilas 2nd 20-21	316819 00
Anhare Swapnil Narayan 2nd 20-21	625000 00
Ansari Juwairiya Kausar 2nd 20-21	256819 00
Ansari Saeed Anwar 2nd 20-21	256819 00
Ansari Shireen Alamgir 2nd 20-21	256819 00
Anushka Ananda Khavare 2nd 20-21	282500 00
Arsul Dhananjay Hanuman 2nd 20-21	282500 00
Ashfiya Shaikh Khalid Ahmed 2nd 20-21	256819 00
Ausekar Shweta Shivajirao 2nd 20-21	542137 00
Ayush Rajesh Jodh 2nd 20-21	1060000 00
Azim Areeba Sharib 2nd 20-21	282500 00
Baig Aamina Niyaz 2nd 20-21	282500 00
Baviskar Parth Anil 2nd 20-21	500000 00
Bhojar Sakshi Arvind 2nd 20-21	256819 00
Borde Diksha Dnyaneshwar 2nd 20-21	577050 00
Borde Yuvraj Shivaji 2nd 20-21	282500 00
Chakraborty Sayani Sudarshan 2nd 20-21	282500 00
Chamlwar Sai Maroti 2nd 20-21	513637 00
Chaudhari Amar Anil 2nd 20-21	1060000 00
Chaudhary Aeraf Sohail 2nd 20-21	282500 00
Chaudhary Amit Atul 2nd 20-21	60000 00
Chopade Shashant Dilip 2nd 20-21	2860000 00
Dawkar Dhananjay Pandurang 2nd 20-21	342500 00
Deshmukh Akshaya Pravin 2nd 20-21	60000 00
Deshmukh Tushar Ramesh 2nd 20-21	282500 00
Devendra Bhagat 2nd 20-21	625000 00
Dhende Meet Nitinkumar 2nd 20-21	565000 00
Dhopte Sahil Sudhir 2nd 20-21	256819 00
Gadge Sayali Nivritti 2nd 20-21	256819 00
Gahire Swapnil Bharatbhushan 2nd 20-21	342500 00
Galphade Aniket Hiranman 2nd 20-21	625000 00
Gavit Shital Dasu 2nd 20-21	595000 00
Ghavale Prathamesh Mallikarjun 2nd 20-21	342500 00
Ghodke Rajni Ramakant 2nd 20-21	513637 00
Ghongade Khusgabur Ravindra 2nd 20-21	316819 00
Hake Krutika Satish 2nd 20-21	513637 00
Jadhav Pawan Vijay 2nd 20-21	393750 00
Jain Sejal Anand 2nd 20-21	565000 00
Jogdand Shubham Shahinath 2nd 20-21	342500 00
Kadam Neha Santosh 2nd 20-21	282500 00
Kakade Shivangi Prabhakar 2nd 20-21	282500 00
Kale Sanjog Shivaji 2nd 20-21	625000 00
Kale Satyam Gajanan 2nd 20-21	316819 00
Kamble Sahil Premnath 2nd 20-21	625000 00



Khadake Gajanan Sudhakar 2nd 20-21	504000 00
Khude Avinash Ganesh 2nd 20-21	565000 00
Kranti Takmoge 2nd 20-21	625000 00
Lad Snehal Santosh 2nd 20-21	513637 00
Lende Samiksha Gowardhan 2nd 20-21	256819 00
Madavi Omkar Kashinath 2nd 20-21	615000 00
Magar Ashutosh 2nd 20-21	256819 00
Manish Krishna Khairnar 2nd 20-21	316819 00
Mapari Janhavi Bhagwat 2nd 20-21	1060000 00
Mathpati Anjali Ram 2nd 20-21	256819 00
Mohammed Nazheef Varikkodan 2nd 20-21	282500 00
More Prerana Khandu 2nd 20-21	565000 00
Nagave Shubham Balasaheb 2nd 20-21	342500 00
Namra Naz Mohammed 2nd 20-21	425000 00
Onkar Rajesh Subhedar 2nd 20-21	60000 00
Pal Anchal Devendra 2nd 20-21	282500 00
Pandya Charoushya Bharat 2nd 20-21	282500 00
Patange Janhavi Shivajirao 2nd 20-21	282500 00
Pathan Faisal Dilavar 2nd 20-21	1060000 00
Patil Abhishek Kailas 2nd 20-21	256818 00
Patil Akanksha Prashant 2nd 20-21	625000 00
Patil Mihir Jagadish 2nd 20-21	60000 00
Patil Padmsinh Rangrao 2nd 20-21	282500 00
Patil Rohit Ashok 2nd 20-21	625000 00
Patil Shashank Sakharam 2nd 20-21	565000 00
Pawar Anuja Yogesh 2nd 20-21	565000 00
Pawar Siddhi Sunil 2nd 20-21	282500 00
Pinjari Rahil Shafi 2nd 20-21	565000 00
Prachi Nepal Bhowate 2nd 20-21	595000 00
Pranay Mahendra Jagtap 2nd 20-21	565000 00
Pranjali Shivaji Falke 2nd 20-21	625000 00
Pratiksha Anilrao Jinturkar 2nd 20-21	322500 00
Priya Sunilkumar Balani 2nd 20-21	342500 00
Raikwar Khushbu Nikanthrao 2nd 20-21	573637 00
Rakh Ajay Damodar 2nd 20-21	573637 00
Rane Yugandhara Sanjay 2nd 20-21	316819 00
Rathod Krishna Narayan 2nd 20-21	513637 00
Ruchira Shashikant Kaole 2nd 20-21	282500 00
Rushikesh Prataprao Gawali 2nd 20-21	430000 00
Rutwik Sanjay Narkhade 2nd 20-21	256819 00
Sable Neha Appasaheb 2nd 20-21	343000 00
Saish Surendra Parab 2nd 20-21	282500 00
Salok Pranav Pradip 2nd 20-21	513637 00
Sameer Khan 2nd 20-21	504000 00
Sandhanshi Yagnesh Sudhir 2nd 20-21	256819 00
Satalkar Yugandhar Appasaheb 2nd 20-21	317000 00
Satpute Suraj Santosh 2nd 20-21	386819 00
Sawale Prashant Nina 2nd 20-21	660000 00
Senta Shilpa Vallabh 2nd 20-21	342500 00
Shejwalkar Ketki Sanjay 2nd 20-21	256819 00
Shinde Dnyaneshwari Ashok 2nd 20-21	625000 00
Shinde Niranjan Dipak 2nd 20-21	565000 00
Shirke Omkar Laxman 2nd 20-21	282500 00
Shivpujan Yadu Singh 2nd 20-21	282500 00
Shrivastava Pankhudi Prashant 2nd 20-21	282500 00
Shubhan Samsherali Sheikh 2nd 20-21	342500 00
Singh Neha Sujitkumar 2nd 20-21	282500 00
Sonar Akash Baburao 2nd 20-21	625000 00
Sorte Samiksha Mahendra 2nd 20-21	565000 00
Srushti Anil Shelkar 2nd 20-21	565000 00
Sudarshan Muralidhar Wayal 2nd 20-21	625000 00
Supriya Somnath Trimale 2nd 20-21	256819 00
Surana Pushpak Abhay 2nd 20-21	282500 00
Sutar Sahil Dattatray 2nd 20-21	368182 00
Tanmay Ghanshyam Vishe 2nd 20-21	256819 00
Tekale Mukesh Shrimant 2nd 20-21	282500 00
Telekar Saurabh Maruti 2nd 20-21	342500 00
Teli Revati Ravindra 2nd 20-21	256819 00

Totewad Rupali Pandurang 2nd 20-21	565000 00
Tushar Maruti Nale 2nd 20-21	475000 00
Udhane Samiksha Dilip 2nd 20-21	625000 00
Ugale Rupesh Dinesh 2nd 20-21	308182 00
Vairaikar Aditi Ravindra 2nd 20-21	513637 00
Vaishnavi Gajanan Kolhe 2nd 20-21	256819 00
Vaishnavi Kishor Lokhande 2nd 20-21	560000 00
Vasave Vilas Ombarya 2nd 20-21	565000 00
Yadav Sapna Bansraj 2nd 20-21	282500 00
Yadav Vikram Rajnarayan 2nd 20-21	1060000 00
Yogesh Sanjiv Gaikwad 2nd 20-21	342500 00
Aakashe Ekata Sanjay 3rd 20-21	306819 00
Abhijeet Shankar Jadhav 3rd 20-21	332500 00
Aishwarya Mukund Surywanshi 3rd 20-21	565000 00
Ajmal Ejaz Ahmed 3rd 20-21	315000 00
Ali Daniya Ifat Mor Sarfaraz 3rd 20-21	50000 00
Ammar Mustafa Battiwala 3rd 20-21	282500 00
Aniket Mohan Ghodke 3rd 20-21	306819 00
Anup Sakharam Jadhav 3rd 20-21	306819 00
Avani Murlidhar Rudra 3rd 20-21	282500 00
Bedse Digvijay Sanjay 3rd 20-21	306819 00
Bhole Shweta Mahendra 3rd 20-21	256819 00
Bilade Vishal Khushal 3rd 20-21	513637 00
Biyani Shruti Bhagithath 3rd 20-21	50000 00
Chaurisiya Sunny Bhuwal 3rd 20-21	50000 00
Deep Krushna Lakde 3rd 20-21	285000 00
Deshmukh Aditi Dattatray 3rd 20-21	50000 00
Deshmukh Vaibhav Dilip 3rd 20-21	332500 00
Devane Kunal Nandkumar 3rd 20-21	256818 50
Dudani Kishan Rajesh 3rd 20-21	332500 00
Gaikwad Vikrant Vilas 3rd 20-21	256819 00
Gauri Murugan 3rd 20-21	50000 00
Gundeti Jayshree Pradeep 3rd 20-21	563637 00
Hagwane Machindra Devchand 3rd 20-21	615000 00
Haware Anushka Anany 3rd 20-21	306819 00
Ibte Abhilasha Abhimanyu 3rd 20-21	565000 00
Jadhav Mayur Madhukar 3rd 20-21	400000 00
Jagtap Prajakta Shriram 3rd 20-21	282500 00
Jain Tabishqua Mahendra 3rd 20-21	282500 00
Jamalpure Nabhiraj Ajitkumar 3rd 20-21	332500 00
Jamkar Swarali Laxmikant 3rd 20-21	101363 00
Jovin Thomas 3rd 20-21	50000 00
Kaikade Yashaswita Vijay 3rd 20-21	550000 00
Kajal Sanjay Mohata 3rd 20-21	332500 00
Kale Kalpesh Satish 3rd 20-21	306819 00
Kanishka Kaushal 3rd 20-21	565000 00
Karhale Dnyaneshwar Begaji 3rd 20-21	615000 00
Kazi Aasif Nijam 3rd 20-21	50000 00
Kondalkar Aishwarya Jagdish 3rd 20-21	332500 00
Krishna Mukesh Chourasia 3rd 20-21	282500 00
Kudal Eshwar Hari 3rd 20-21	306818 00
Kunal Sanjay Katore 3rd 20-21	365000 00
Kute Harish Dharmaji 3rd 20-21	332500 00
Lohgave Mangesh Prakashrao 3rd 20-21	538637 00
Mahore Pranav Narayan 3rd 20-21	615000 00
Masne Sumit Sudhir 3rd 20-21	256819 00
Menon Parvarthy Ramdas 3rd 20-21	897500 00
Mishra Anup Manoj 3rd 20-21	282500 00
Moradiya Darshana Rameshbhai 3rd 20-21	332500 00
Murarka Madhav Ravi 3rd 20-21	800000 00
Nadkar Kainat Abdul Hamid 3rd 20-21	332500 00
Naik Kunal Garvarsing 3rd 20-21	550000 00
Neha Vijay Shinde 3rd 20-21	306819 00
Nikam Shreeved Suresh 3rd 20-21	1250000 00
Pathare Samradnyee Suresh 3rd 20-21	306819 00
Pathrikar Pranita Bhagwan 3rd 20-21	565000 00
Pawara Shanti Govind 3rd 20-21	565000 00
Pinjani Sakshi Sunil 3rd 20-21	332500 00



Prajyot Pramod Patil 3rd 20-21	50000 00
Pranit Pradeep Uttekar 3rd 20-21	282500 00
Rathod Sumet Vasant 3rd 20-21	563637 00
Sakshi Sunil Satpute 3rd 20-21	615000 00
Samiksha Sudhakar Wankhade 3rd 20-21	332500 00
Sanket Devidas Gaikwad 3rd 20-21	282500 00
Sanskriti Pramod Bhirud 3rd 20-21	800000 00
Sayyad Matin Yusuf Miyan 3rd 20-21	513630 00
Shaikh Kaynat Mohd. Kasin 3rd 20-21	332500 00
Shinde Aishwarya Sureshrao 3rd 20-21	282500 00
Shriyanshu Balkrishna Sawarkar 3rd 20-21	2050000 00
Shubham Suresh Gawde 3rd 20-21	282500 00
Singh Sachin Nagendra 3rd 20-21	332500 00
Srushti Ganesh Bhirud 3rd 20-21	800000 00
Sujal Sunil Surywanshi 3rd 20-21	1050000 00
Suknale Saisamarth Ganpatrao 3rd 20-21	282500 00
Survade Pratik Pramod 3rd 20-21	565000 00
Tarwade Akshata Sambhaji 3rd 20-21	50000 00
Telang Mayuri Mahendra 3rd 20-21	332500 00
Thote Mahesh Narayan 3rd 20-21	257000 00
Tiwari Ashutosh Nagendra 3rd 20-21	332500 00
Tupkar Vihsal Ramesh 3rd 20-21	256819 00
Vadher Jay Jagdish 3rd 20-21	50000 00
Vaishnavi Rajaram Paive 3rd 20-21	563637 00
Vankamble Sagar Babasaheb 3rd 20-21	565000 00
Vasave Suresh Kalusinh 3rd 20-21	565000 00
Vinayak Madhukar Patil 3rd 20-21	332500 00
Wazeeh Shahid Mohammad Shaikh 3rd 20-21	50000 00
Yadav Avnish Lalchand 3rd 20-21	332500 00
Yadav Bhagyashri Ravsaheb 3rd 20-21	256819 00
Yadav Prashant Vinodkumar 3rd 20-21	332500 00
Aashish Rajesh Sachdev 4th 20-21	230000 00
Afsari Banoo 4th 20-21	50000 00
Ahire Vivek Chhagan 4th 20-21	460000 00
Ajinkya Prakash Patil 4th 20-21	230000 00
Anumesha Satish Parashar 4th 20-21	50000 00
Avinash Pandey 4th 20-21	280000 00
Ayur R. Waghe 4th 20-21	425926 00
Babar Pankajkumar Bharat 4th 20-21	230000 00
Baglane Kiran Prakash 4th 20-21	230000 00
Bele Shubhangi Arun 4th 20-21	460000 00
Bhole Chaitali Anil 4th 20-21	850000 00
Bhosale Atul Sonba 4th 20-21	230000 00
Biyani Aishwarya Sunil 4th 20-21	260000 00
Borkar Akshay Balaji 4th 20-21	425926 00
Borse Gunjan Rajesh 4th 20-21	230000 00
Borse Tejas Ravindra 4th 20-21	212963 00
Chauk Isha Preetam 4th 20-21	50000 00
Choudhari Neeta Suganaram 4th 20-21	230000 00
Dabhade Jyoti Dadasaheb 4th 20-21	280000 00
Dabre Alisha Anthony 4th 20-21	230000 00
Dharmishta Naman Soni 4th 20-21	230000 00
Divya Nair 4th 20-21	600000 00
Doshi Sucheta Suhas 4th 20-21	280000 00
Dumbre Kaveri Shivaji 4th 20-21	50000 00
Gadewar Abhinav Kailas 4th 20-21	280000 00
Gaikwad Pratiksha Ravindranath 4th 20-21	460000 00
Gavhane Sadhana Maharudra 4th 20-21	50000 00
Gopwad Sanjana Sanjay 4th 20-21	460000 00
Goswami Rutuja Ravinash 4th 20-21	460000 00
Gupta Surendra Santosh 4th 20-21	230000 00
Ingle Nitin Sitaram 4th 20-21	472500 00
Ingole Nikita Narayan 4th 20-21	230000 00
Jadhav Mahesh Shivaji 4th 20-21	230000 00
Jadhav Sneha Ajay 4th 20-21	480000 00
Jagtap Prafull Kishor 4th 20-21	2350000 00
Jaiswal Shubhangi Vijay 4th 20-21	280000 00
Jamadar Salman Irfan 4th 20-21	280000 00
Kadam Kishor Kakasaheb 4th 20-21	230000 00
Kadam Pranjal Devidasrao 4th 20-21	50000 00

Kale Pruthviraj Bhau 4th 20-21	50000 00
Kapse Suhas Nagaji 4th 20-21	700000 00
Khokrale Manasi Chandrakant 4th 20-21	50000 00
Kirtane Amogh Pramod 4th 20-21	460000 00
Kumatkar Aishwarya Babasaheb 4th 20-21	50000 00
Lokhande Yash Vinod 4th 20-21	262963 00
Mahajan Himanshu Manohar 4th 20-21	237963 00
Mahajan Jaykumar Ganesh 4th 20-21	212963 00
Maurya Neha Ramchandra 4th 20-21	230000 00
Metangale Gopal Babanrao 4th 20-21	262963 00
Mohammad Saqib Mohammad Roshan 4th	280000 00
Mulani Aseem Hyachand 4th 20-21	262963 00
Mule Shubhangi Rajendra 4th 20-21	280000 00
Mundhe Komal Tukaram 4th 20-21	425926 00
Nila Ketki Kailas 4th 20-21	280000 00
Omkar Sanjay Pawar 4th 20-21	230000 00
Paikar Shubham Milind 4th 20-21	460000 00
Pandey Neha Harishankar 4th 20-21	280000 00
Patel Bhupendra Santlal 4th 20-21	230000 00
Patil Dishant Harsh 4th 20-21	212963 00
Patil Prajakta Digambar 4th 20-21	262963 00
Pinjari Zeenath Arshi 4th 20-21	504000 00
Rajpal Bharati Bhagwan 4th 20-21	230000 00
Rajput Pankaj Narayan 4th 20-21	212963 00
Sable Suraj Shrimant 4th 20-21	280000 00
Saini Himanshi Sanjay 4th 20-21	50000 00
Saurabh Shekhar Yadav 4th 20-21	547050 00
Shinde Prachi Satish 4th 20-21	50000 00
Singh Deepa Sibhash 4th 20-21	50000 00
Solanke Aditya Shankarrao 4th 20-21	230000 00
Suddamaui Jigsha Brahmareddy 4th 20-21	230000 00
Taksande Mrinal Paramsukh 4th 20-21	460000 00
Tayyaba Siddiqui 4th 20-21	280000 00
Thakare Nivedita Krushnaji 4th 20-21	262963 00
Thorat Aditi Dnyaneshwar 4th 20-21	230000 00
Upadhyay Ashutosh Ashwinikumar 4th 20-21	230000 00
Vasave Narsingh Kakdya 4th 20-21	460000 00
Verma Jyoti Omprakash 4th 20-21	280000 00
Vibhute Koustubh Satish 4th 20-21	262963 00
Vishwakarma Ankush Subhash 4th 20-21	280000 00
Wagh Sangram Sunil 4th 20-21	50000 00
Wankhede Prashant Gajanan 4th 20-21	2350000 00
Yadav Ankit Harinath 4th 20-21	230000 00
Zanwar Krishna Kachrulal 4th 20-21	230000 00
Zope Sonal Pramod 4th 20-21	50000 00
Adaling Pratik Dadasaheb 4th 1/2 20-21	129630 00
Agrawal Yash Manoj 4th 1/2 20-21	140000 00
Akash Anant Mane 4th 1/2 20-21	140000 00
Akash Manikrao Renge 4th 1/2 20-21	140000 00
Akbani Ahemad M Altaf 4th 1/2 20-21	129630 00
Amrao Gayatri Sopan 4th 1/2 20-21	280000 00
Ansari Bushra Moinuddin 4th 1/2 20-21	305000 00
Anushka Divakar Suvarna 4th 1/2 20-21	129630 00
Badhai Nidhi Santosh 4th 1/2 20-21	140000 00
Balgalkar Hemant Mohanrao 4th 1/2 20-21	129630 00
Barote Akshay Shivcharan 4th 1/2 20-21	305000 00
Bhagyashri Ravindra More 4th 1/2 20-21	280000 00
Bhalerao Sudhans Sadanand 4th 1/2 20-21	290000 00
Bholane Shubham Vasant 4th 1/2 20-21	350000 00
Bhole Apurva Dnyandeo 4th 1/2 20-21	129630 00
Bhombade Abhijeet Rajendra 4th 1/2 20-21	375000 00
Bhosale Kartiki Shivaji 4th 1/2 20-21	165000 00
Bhosale Prashant Annasaheb 4th 1/2 20-21	305000 00
Birhade Kshitija Sunil 4th 1/2 20-21	280000 00
Borde Bhushan Gajanan 4th 1/2 20-21	129630 00
Channawar Rutuja Gunvant 4th 1/2 20-21	259260 00
Chaudhari Amol Laxman 4th 1/2 20-21	154630 00
Chinchole Prajakta Pramod 4th 1/2 20-21	129630 00
Chindhe Harshada Gangadhar 4th 1/2 20-21	140000 00
Chinnam Venugopal Vankatesh 4th 1/2 20-21	259260 00



Chogule Ajaykumar Shital 4th 1/2 20-21	140000.00
Damle Mitesh Nagesh 4th 1/2 20-21	25000.00
Deore Ashwinkumar Anandrao 4th 1/2 20-21	260000.00
Deshmukh Rushikesh Sambhajirao 4th 1/2 20-21	178241.00
Deshmukh Samruddha Sanjay 4th 1/2 20-21	140000.00
Dhole Rupali 4th 1/2 20-21	129630.00
Dhumale Shital Bhagwanrao 4th 1/2 20-21	280000.00
Doshi Rohan Prakash 4th 1/2 20-21	100000.00
Gala Mitil Deepak 4th 1/2 20-21	140000.00
Garge Anushka Shirish 4th 1/2 20-21	12500.00
Gopal Komal Suresh 4th 1/2 20-21	259260.00
Hage Chaitali Rajendra 4th 1/2 20-21	129630.00
Holambe Prachi Chandrashekhar 4th 1/2 20-21	259260.00
Ingle Prasenjeet Vilas 4th 1/2 20-21	280000.00
Jadhao Anshula Jayantrao 4th 1/2 20-21	85000.00
Jaiswal Isha Manresh 4th 1/2 20-21	129630.00
Johare Pallavi Sitaram 4th 1/2 20-21	280000.00
Kadam Shruti Deepak 4th 1/2 20-21	140000.00
Kamble Vrushali Hemraj 4th 1/2 20-21	280000.00
Kande Suresh Baliram 4th 1/2 20-21	305000.00
Karande Dweta Dnyanoba 4th 1/2 20-21	129630.00
Kendre Rupali Tulshiram 4th 1/2 20-21	259260.00
Kolhe Vivek Dhondiram 4th 1/2 20-21	165000.00
Kothari Peeyush Chandrakant 4th 1/2 20-21	140000.00
Krushna Nimba Chavan 4th 1/2 20-21	300000.00
Lahade Anirudha Shivaji 4th 1/2 20-21	259260.00
Londase Pooja Chhaganlal 4th 1/2 20-21	305000.00
Magare Mayuri Devanand 4th 1/2 20-21	129630.00
Mali Sakharam Gajanan 4th 1/2 20-21	155000.00
Mathurkar Himali Subhash 4th 1/2 20-21	150370.00
Muhammad Yusuf Kazi 4th 1/2 20-21	129630.00
Munde Sampada Shrikishan 4th 1/2 20-21	259260.00
Mundhe Datta Vishnu 4th 1/2 20-21	280000.00
Nandinee Maddheshia 4 1/2 20-21	305000.00
Nehete Dhawal Dinesh 4th 1/2 20-21	375000.00
Nikam Nayansi Himmatrao 4th 1/2 20-21	154630.00
Patil Saloni Laxmikant 4th 1/2 20-21	259260.00
Pereira Brain Peter 4th 1/2 20-21	165000.00
Rane Harshad Vijay 4th 1/2 20-21	280000.00
Rodrigues Ruel Valerian 4th 1/2 20-21	140000.00
Sakhare Himanshu Dhiraj 4th 1/2 20-21	280000.00
Other Hostel Outstanding	8205468.00
<b>TOTAL</b>	<b>256392944.00</b>

Sarjerao Gangadharrao Gate 4th 1/2 20-21	259260.00
Shah Nida Aaftreen Nawab Nizamuddin 4th 1/2 20-21	259260.00
Shah Rizwan Ashfaque 4th 1/2 20-21	259260.00
Shantanu Seth 4th 1/2 20-21	4000.00
Shejul Mayur Sanjay 4th 1/2 20-21	305000.00
Shinde Ajay Namdev 4th 1/2 20-21	284260.00
Shinde Bapurao Subhash 4th 1/2 20-21	140000.00
Shirke Ruturaj Anil 4th 1/2 20-21	129630.00
Shirsat Surabhi Bhupesh 4th 1/2 20-21	129630.00
Shivani Karamsing Valvi 4th 1/2 20-21	280000.00
Shreyash Sunil Komarwalliwar 4th 1/2 20-21	25000.00
Shrutika K. Sangidwar 4th 1/2 20-21	129630.00
Sonawane Akash Manik 4th 1/2 20-21	280000.00
Sudarshan Patil 4th 1/2 20-21	25000.00
Suryawanshi Deepali Sanjay 4th 1/2 20-21	155000.00
Thakur Gaurav Kishor 4th 1/2 20-21	305000.00
Thombare Rajas Milind 4th 1/2 20-21	25000.00
Tikhe Lalit Siddheshwar 4th 1/2 20-21	235000.00
Ughade Omkar Abhimanyu 4th 1/2 20-21	325000.00
Varma Ruchi Kamalkishor 4th 1/2 20-21	25000.00
Vijay Ramjagan Maurya 4th 1/2 20-21	165000.00
Wagmare Saideep Babasaheb 4th 1/2 20-21	129630.00
Walinjkar Aditi Bharat 4th 1/2 20-21	280000.00
Zinjhurke Sagar Dnyaneshwar 4th 1/2 20-21	375000.00
Deshmukh Mahesh Gajananrao 1st PG 20-21	800000.00



College Non-Teaching Staff(Salary Advance) (T)

Name	Amount
BARHATE HARSHAL DHANRAJ	38992.00
BARHATE PRAJAKTA SANJAY	107335.00
BHIRUD BHUSHAN PUNDALIK	5000.00
BHIRUD JANHAVI RAJENDRA	51594.00
Bhirud Narendra Pitambar	2600.00
BHIRUD PRAMOD PITAMBAR	548875.00
BHOLE GOPAL RAJARAM	67000.00
Bhole Jitendra Chandrakant	33210.00
BONDE LALIT RAMESH	153500.00
Bonde Sunil Ramchandra	200000.00
BONDE SUREKHA SURESH	215213.00
BOROLE PARESH RAGHUNATH	53029.50
BOROLE RITESH SUDHAKAR	14206.00
BOROLE SUVARNA PRASHANT	15000.00
CHAUDHARI ANANDA VISHNU	10000.00
CHAUDHARI ARVIND UMAKANT	65600.00
Chaudhari Jitendra Bhikanrao	453300.00
CHAUDHARI MAHESH ARUN	2990.00
CHAUDHARI NARENDRA SHRIRAM	24000.00
CHAUDHARI PRASHANT RAMESH	110167.00
Chauhan Dipak	6950.00
Dhake Hemant Anil	45000.00
DHANDE KIRAN DIGAMBER	61000.00
DHANDE NILESH TIKARAM	1000.00
DHANDE RAJENDRA EKNATH	95409.00
JADHAV GAJANAN BHAGWAN	4232.00
Jadhav Jitendra Vitthal	10000.00
JAWALE VIKAS HEMCHANDRA	492700.00
KHACHANE KISHOR HARI	4499.00
KHALSE JYOTI MOHAN	214000.00
Kharche Shubham	75104.00
Kharche Shubham Ashok	20000.00
MAHAJAN LALIT BHAGWAT	4080.00
MAHAJAN PURVESH RAMESH	53100.00
MAHAJAN ROSHAN KAMLAKAR	3540.00
MAHAJAN RUPESH KUBER	8003.00
Mr Chetan Sakhare	100000.00
Mr.Ravindra Dharmsing Patil	6500.00
Mrs.Kusum Waghulde	30000.00
Mrs.Nandita R.Kosarkar	1000.00
Mrs.Shital Ganesh Patil	5000.00
Namdeo Umesh Virendra	104750.00
NANDURKAR GOPAL ANIL	4150.00
NARKHEDE KANCHAN SANJAY	4680.00
NARKHEDE SANJAY YASHWANT	305593.00
NEMADE NARENDRA RAMDAS	700.00
NEMADE RAVINDRA CHUDAMAN	29800.00
PACHPANDE RAJENDRA MADHUK	19000.00
Patil Chaitali Pandit	154000.00
PATIL DEEPAK GORAKH	55000.00
Patil Devendra B.	7007.00
PATIL GANESH BHIMRAJ	57784.00
PATIL GOVIND TUKARAM	187469.00
Patil Hemant	7000.00
PATIL KISHIOR NAMDEO	81210.00
Patil Nikhil Kailas	24632.00
Patil Paresh Anil	26851.00
Patil Prabhavati Vijay	24000.00
Patil Pramod Pandhari	5000.00
PATIL RADHESHYAM DINKAR	299280.00
PATIL RAJESH VASANT	1000.00

PATIL RUPAM SHARAD	2000.00
Patil Sagar Avinash	43000.00
PATIL SUDHAKAR KONDU	9000.00
PATIL VANDANA VISHNU	61811.00
PATIL VASUDEO KADU	87110.00
PATIL VIKAS HIRALAL	10000.00
Patil Yogesh Bhaurao	18998.00
Pawar Dipali Bhaskar	10000.00
PAWAR SURAJ SOPAN	76190.00
RANE KIRAN TIKARAM	345760.00
RANE PANKAJ MADHUKAR	102500.00
RANE RADHESHYAM BHAGWAT	57812.00
RATNAPARKHE RATNASHEKHAR	450496.00
SEJWAL VISHAL RAMESH	98578.00
Shete Karishma Atul	26919.00
SONAWANE MANOJ CHUDAMAN	22895.00
SONAWANE SHARAD RAMESH	43851.00
Talele Pradip Vilas	45000.00
TAYDE MUKUL CHAVDAS	198631.00
Thakare Padmakar	17000.00
WAGHODAKAR JAYESH ANIL	184885.00
Yogesh Patil	900.00
Anisha Divaj Lalwani-Salary	40000.00
Bhavani Rane-Salary	200.00
Bhole Jitendra Chandrakant-Salary	200.00
Mr. Maharudra Bhimrao Bachewar-Salary	41340.00
Saitawal Pradip Keshav-Salary	18911.00
Sejwal Vishal Ramesh-Salary	57015.00
Sudhakar R.Chopade-Salary	9600.00
Vijay Balajirao Kakde-Salary	9900.00
Waghulde Mahesh Tukaram-Salary	1852.00
TOTAL	6903988.50



Hospital Non-Teaching Staff(Salary Advance) (T)

Name	Amount
BAGARE SHOBHA GARIBDAS	195002.00
BARELA SHRIRAM GUMA	160600.00
Barhate Mamta Ashok	143572.00
BARHATE RAHUL DHANANJAY	19277.00
BASHID SAEED QAMAR	25407.00
BENDALE GAYATRI SANDEEP	3850.00
BENDALE PRAMOD KASHINATH	37000.00
BHANGALE BHUSHAN CHANDRAK	39500.00
BHANGALE JEEVAN ATMARAM	49878.00
BHANGALE PRAVIN RAGHUNATH	80852.00
BHARAMBE VANITA BHARAT	2000.00
Bhide Ashok Vasudeo	2000.00
Bhirud Ashish Jagannath	255600.00
BHIRUD LALITA NARENDRA	37000.00
BHIRUD UMAKANT DATTATRAY	20664.00
Bichave Sunanda Mukund	179696.00
BONDE DEEPAK BHAGWAN	22500.00
BOROLE MADHURI KAILAS	30875.00
BORSE RAVINDRA SHRIRAM	74200.00
CHAUDHARI ATUL NAMDEO	68850.00
CHAUDHARI HITENDRA MURLIDHAR	12252.00
CHAUDHARI MUKESH ASHOK	96000.00
Chaudhari Pushpa Ravindra	6000.00
CHAUDHARI SHALIK ASHOK	2000.00
DHAKE SUJEET RAGHUNATH	118460.00
FEGADE TUSHAR VASANT	2400.00
Gauri D. Joshi	10000.00
Issac Atul Anil	104000.00
Jadhav Ganesh Pramod	96000.00
JADHAV SWAPNALI RITESH	31190.00
JOSHI PARAG NANDAKUMAR	433600.00
Khachane Rupesh	6913.00
KIRTIWAR NIRMALA SANTOSH	46000.00
KOKATE SUDHAKAR DINKAR	92500.00
KOLTE PRAMILA PRAKASH	500.00
KULKARNI RAHUL RAMESH	119000.00
LANDGE HIRAMAN RAMESH	182400.00
MAHAJAN SANJAY GHANSHAM	55929.00
MAHAJAN VANDANA VIJAY	17354.00
MAHVAR SARLA RAMLAL	2070.00
MISTARI KALPANA DILIP	1360.00
MISTRI (SHIRSAT) USHA VISHNU	99500.00
Mr.Akash Tayade	180.00
Mr.Avikumar Murlidhar Bhalshankar	3000.00
Mr.Dipak Vasant Bhirud	4942.00
Mr.Ganesh Bhanudas Narkhede	2000.00
Mr.Manohar K.Patil	10000.00
Mr.Nilesh B Patil	136013.00

Mr. Sunil Ramchandra Bonde	51564.00
NAMDEO JYOTI UMESH	148600.00
NARKHEDE NILESH ASHOK	1440.00
NEHETE RAHUL RAMESH	14000.00
NEMADE RAJENDRA TUKARAM	2500.00
NHAVI SANDHYA NARENDRA	9000.00
PACHPANDE NILIMA VIKAS	11000.00
Patil Alka Ashok	8999.00
Patil Anil	7810.00
PATIL BHAGWAN ANNA	8000.00
PATIL CHAYA NARAYAN	16150.00
PATIL DEVENDRA NAMDEV	251000.00
PATIL JITENDRA SURESH	385160.00
PATIL KAILAS BALU	20000.00
PATIL LAXMAN MOHAN	20946.00
Patil Mahendra Ravindra	75000.00
PATIL MILIND SURESH	25590.00
PATIL MINA YUVRAJ	49000.00
Patil Nilesh Ganesh	15000.00
PATIL NIRBHAY LAXMAN	32000.00
PATIL PRADIP JANARDAN	39000.00
PATIL PRATIBHA BHAGWAN	32553.00
PATIL RAMAKANT ATMARAM	361639.00
PATIL SACHIN SHANKAR	2300.00
Patil Vandana Rajendra	10000.00
PATIL VILAS AMRUT	59815.00
PURANIC SMITA RAJENDRA	22000.00
RAJPUT SANDEEP BAHADURSINGH	19594.00
RANE PARAG PURUSHOTTAM	92854.00
SABALE MAYA RAMDAS	8000.00
Saitawal Pradip Keshav	23280.00
SALI KISHOR RAMESH	342146.00
SHINDE VAISHALI ANIL	536809.00
Suryawanshi Ratnamala Ravikiran	33000.00
Suste Kiran Anil	12000.00
Tayade Sushama Milind	34500.00
Thakur Devkumar Santoshkumar	7550.00
WANI AJAY SUDHAKAR	92210.00
WANI VAIBHAV UDAY	48200.00
WARKE RITESH VIJAY	189500.00
YEOLE MOHAN BHANUDAS	33000.00
ZOPE KISHOR PRAMOD	68800.00
Waghulde Mahesh Tukaram	46984.00
<b>TOTAL</b>	<b>6408379.00</b>



College Teaching Staff(Salary Advance) (T)

Name	Amount
Dr. Amol Rajaram Devre-Salary	5000.00
Dr Ashish Kumar Gulia - Salary	100.00
Dr. Kalpana Deshmukh-Salary	336938.00
Dr. Kamalakar Reddy Yaredla-Salary	132035.00
Dr. Keerthi Vummadi-Salary	218334.00
r. Memon Madiha Abdul Majid-Salary	14689.00
Dr.Milind Kolhe-Salary	100.00
Dr. Paraji Ashokrao Bachewar-Salary	1062154.00
Dr. Shaik Mustafa Vali- Salary	100.00
Dr. Suyog Banduji Tannirwar- Salary	153431.00
Dr. Trupti Prakash Tall - Salary	400.00
Mr. Bitopan Das- Salary	100.00
Mr. Hanumanth Reddy Yaredla-Salar	56616.00
Mrs. Vummadi Madhavi-Salary	59215.00
Dr. Vaibhav Anil Patil	60000.00
Dr. Milind Joshi	355800.00
Pradnya Dhiraj Nihghot-Salary	100.00
GRANT TOTAL	15983044.50

Nursing Staff (Salary Advance ) (T)

Name	Amount
Miss.Pritee Santosh Waghmare	5000.00
Miss.Sangita Tayade	3000.00
Miss.Suchita Chokhaji Jadhav	3000.00
Mr.John T Jain	2000.00
Mr.Navalsing Kewalsing Patil	8000.00
Mr.Rupali Raybhole	500.00
Mr.Saeed Abdul Khatik	5000.00
Mrs.Anita Prakash Giraje	800.00
Mrs.Archana Ganesh Nagpure	6500.00
Mrs.Gautami Tayde	5000.00
Mrs.Jisna Mathew	2000.00
Mrs.Nisha Rajendra Sharma	10519.00
Mrs.Sangita Mapare	21134.00
Mrs.Sarla R Pardeshi	5000.00
Mrs.Seema Prakash Sapkal	5500.00
Mr.Vijay Kaccha	1500.00
Mr.Vishal Adakmol	500.00
SHINDE SUMAN DHONDU	500.00
Dhande Hemraj V	13200.00
Mali Madhukar	2550.00
Patil Digambar	200.00
Anjali Dey	571.00
Amar Damle-Salary	2500.00
Bharambe Sumit Dshrath-Salary	2726.00
Mr. Nilesh Vishal Patole-Salary	10358.00
Ms Bhartee Surajmal Pawar-Salary	423.00
Ms. Sumitra Jagdish Yadav-Salary	100.00
Shital Pandurang Ghaddinkar-Salary	983.00
Kanchan Sanjay Narkhade LIC	7020.00
Gajanan Bhagwan Jadhav LIC	6348.00
Lalit Bhagwan Mahajan LIC	6120.00
Bhole Archana Gopal LIC	3250.00
Patil Bhushan Ramesh LIC	2266.00
P F & TDS for Other College	68997.00
Yuvraj Athole-Salary	2500.00
TOTAL	215565.00

