

Dr. Ulhas Patil Medical College And Hospital
Instruments (OT) Hospital
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|------------|---|----------|---------|-----------------------|-----------------------|
| 1-4-2020 | Cr Opening Balance | | | 1,50,28,864.00 | |
| 1-4-2020 | Cr Radiant Medisystems | Journal | | 3,36,200.00 | |
| | <i>J/V Passed Towards Supply Of 5 Para Multipara Monitor With 12 LCD Disply 5 Nos, Pediatric SpO2 Probe 5 Nos, NIBP Cuff 5 Nos, Thermal Paper Roll NST Machine 10 Nos As Per B.No. 06.</i> | | | | |
| 24-7-2020 | Cr Radiant Medisystems | Journal | | 19,17,600.00 | |
| | <i>J/V PSEED TOWARDS SUPPLY OF F3-75 -390-0227-95 SKAN RESPIRO PLUS ICU VENTILATOR, F3-75-390-0235-71 PRANAA, F3-75-390-0101-85 PRANAA COLUMN WITH ACCESSORIES QTY 03 AS PER B. NO.RM/20-21/01.</i> | | | | |
| 27-7-2020 | Cr Radiant Medisystems | Journal | | 6,90,000.00 | |
| | <i>J/V PSEED TOWARDS SUPPLY OF PRISM30ST-HFT MAKE; LOWENSTEIN MEDICAL SR NO: 30081919, 30081922 WITH HUMIDIFIER, HIGH FLOW NASAL CANNULA, FULL FACE MASK & ALL STD ACCESSORIES AS PER B.NO.RM/20-21/02.</i> | | | | |
| 31-10-2020 | Cr Donation in Kind | Journal | | 4,90,000.00 | |
| | <i>J/V Passed Towards 5 Bed, 5 Bed Side Locker, 1 Crash Card, 1 Nos Emergency Trolley, 5 Nos Overbed Table. Donated Form Rotary Club Of Jalgaon West. Jalgaon Medimek Industries As Per B.No. 1127.</i> | | | | |
| 5-11-2020 | Cr Micronics Instrument Company | Journal | | 47,040.00 | |
| | <i>J/V Passed Towards Supply Of OS0603 Staysee Syringe Pump SP305 2 Nos As Per B.No. 287.</i> | | | | |
| 23-1-2021 | Cr Matrix Medicals Pvt.Ltd | Journal | | 4,75,000.00 | |
| | <i>J/V Passed Towards Supply Of Ultraseal 2 Nos, Bicclamps With Crad 2 Nos, 5MM Seal & Cut 2 Nos, Force 400 1 Nos, As Per B.No. 360.</i> | | | | |
| 16-2-2021 | Cr Maauli Agencies | Journal | | 2,11,490.00 | |
| | <i>J/V Passed Towards Supply Of O T Table 2 Nos, OT Light 2 Nos As Per B.No. 528.</i> | | | | |
| 31-3-2021 | Dr Depreciation on Fixed Assets | Journal | | | 27,87,665.00 |
| | <i>J/V Passed Towards Depreciation for The Year 20-21. @ 15%</i> | | | | |
| | | | | 1,91,96,194.00 | 27,87,665.00 |
| Dr | Closing Balance | | | | 1,64,08,529.00 |
| | | | | 1,91,96,194.00 | 1,91,96,194.00 |

[Signature]
 Accountant



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 Dean
 Dr. Ulhas Patil Medical College
 -- & Hospital, Jalgaon Kh.

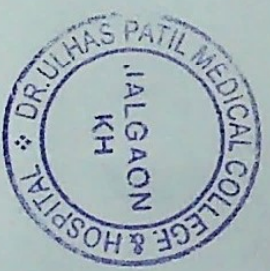
Dr. Ulhas Patil Medical College And Hospital

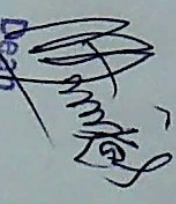
**Donation
Ledger Account**

1-Apr-2020 to 31-Mar-2023

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------|---------|--------------------|--------------------|
| 11-9-2020 | Dr S.B.I. Current A/C No.30513307028 College Cheque/DD NEFT N 255201242285974 Dhanawal Buildtech Ltd. Donation For Hospital Equipment. for Oxygen Pipe Line 32" | Receipt | | | 1,50,000.00 |
| 14-9-2020 | Dr S.B.I. Current A/C No.30513307028 College Cheque/DD YESBR52020091474887532 Dara Engineering And Infrastructures. Donation for Hospital Equipment Oxygen Pipe Line 32" | Receipt | | | 4,00,000.00 |
| 21-9-2020 | Dr S.B.I. Current A/C No.30513307028 College Cheque/DD RTGS HDFCR52020092198521492 Dhanawal Buildtech Ltd. Donation For Hospital Equipment. Oxygen Pipe Line 32" | Receipt | | | 2,50,000.00 |
| | Cr Closing Balance | | | 8,00,000.00 | 8,00,000.00 |
| | | | | 8,00,000.00 | 8,00,000.00 |

Accountant

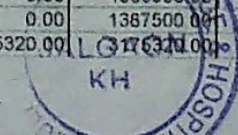




 Dean
 Dr. Ulhas Patil Medical College
 & Hospital, Jalgaon Kh.

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 |
|---|--------------------|-------------------------|------------------------|--------------------|-------------------------------------|----------------------|-------------------|--------------------|
| Hospital Plant & Machinery | | | | | | | | |
| 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 KC 310MON 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 |
| Duet Slice Mammography Machine | 371687.00 | 0.00 | 0.00 | 371687.00 | 55753 | 0 | 55753 | 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 |
| Glizer | 27880.00 | 43000.00 | 72100.00 | 142980.00 | 10632 | 5406 | 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 | 109255.00 |
| Laundry Washing Machine | 2187626.00 | 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 Dopp | 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 |
| | 37582549.50 | 1922678.00 | 1383220.00 | 40888447.50 | 5925782 | 103743 | 6028525.00 | 34858922.50 |
| Laboratory Hospital | | | | | | | | |
| Histopathology Department Hospital | 2847.00 | 0.00 | 0.00 | 2847.00 | 427 | 0 | 427.00 | 2420.00 |
| | 2847.00 | 0.00 | 0.00 | 2847.00 | 427.00 | 0.00 | 427.00 | 2420.00 |
| Office Equipments Hospital | | | | | | | | |
| 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 |
| | 122480.00 | 78238.00 | 117750.00 | 318466.00 | 30108 | 8831 | 36939.00 | 279529.00 |
| OT Equipment Hospital | | | | | | | | |
| 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 | 164610.00 | 0.00 | 344093.00 | 51614 | 0 | 51614.00 | 292479.00 |
| Instruments (OT) Hospital | 15028664.00 | 2943800.00 | 1223530.00 | 19196194.00 | 2695900 | 91766 | 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 | 0 | 0 | 2837171.00 |

Accountant



Dr. Ujjwal Pathi Medical College & Hospital, Jalgaon Kh.

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 Diagnostic | 1416.00 | 0.00 | 0.00 | 1416.00 | 212 | 0 | 212.00 | 1204.00 |
| Dental D G Set 82.5 KVA | 59253.00 | 0.00 | 0.00 | 59253.00 | 8888 | 0 | 8888.00 | 50365.00 |
| Dental Digital Diagnostic Audiometer | 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 Etna2P W/O Recorder | 26700.00 | 0.00 | 0.00 | 26700.00 | 4005 | 0 | 4005.00 | 22695.00 |
| Dental Stellar with Durascense | 77874.00 | 0.00 | 0.00 | 77874.00 | 11681 | 0 | 11681.00 | 66193.00 |
| Dental U S B Skyline 16 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 | 19422.00 |
| ELECTRICAL INSTALLATION Hospital | 2008320.00 | 346018.00 | 330732.00 | 2685070.00 | 353151 | 24805 | 377956 | 2307100.00 |
| 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 | 6652.00 |
| 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 | 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 |
| TOTAL | 48207684.00 | 6427928.00 | 5712758.00 | 60348370.00 | 8195341.00 | 368457.00 | 8563798.00 | 51784572.00 |
| Computer Systems Hospital | 891536.00 | 213847.00 | 34289.00 | 1139672.00 | 165807 | 2572 | 168379.00 | 971293.00 |
| TOTAL | 891536.00 | 213847.00 | 34289.00 | 1139672.00 | 165807.00 | 2572.00 | 168379.00 | 971293.00 |
| TOTAL | 86807096.50 | 8642691.00 | 7248017.00 | 102697804.50 | 14317465.00 | 483603.00 | 14801068.00 | 87896736.50 |
| 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 | 5301.00 |
| Digital Display Board | 7081.00 | 0.00 | 0.00 | 7081.00 | 1062 | 0 | 1062 | 6019.00 |
| Drill Machine | 60031.00 | 0.00 | 0.00 | 60031.00 | 9005 | 0 | 9005 | 51022.00 |
| Electrical Fitting A/c | 954483.00 | 0.00 | 0.00 | 954483.00 | 143172 | 0 | 143172 | 811311.00 |
| Electric Motors | 21153.00 | 0.00 | 0.00 | 21153.00 | 3173 | 0 | 3173 | 17980.00 |
| Motor Pump | 250237.00 | 0.00 | 0.00 | 250237.00 | 37536 | 0 | 37536 | 212701.00 |
| Room Heater | 6162.00 | 0.00 | 0.00 | 6162.00 | 924 | 0 | 924 | 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 | 15189.00 |
| TOTAL | 3688130.00 | 257711.00 | 329101.00 | 4274942.00 | 591877 | 24684 | 616561 | 3658381.00 |
| Classroom Instrument | | | | | | | | |
| Caller Mic | 4444.00 | 0.00 | 0.00 | 4444.00 | 667 | 0 | 667 | 3777.00 |
| Cordless Tie Pin Mic | 649.00 | 0.00 | 0.00 | 649.00 | 97 | 0 | 97 | 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 | 1135251.00 |
| Linen & Cloths | 3329.00 | 0.00 | 0.00 | 3329.00 | 499 | 0 | 499 | 2830.00 |
| Sound System | 403209.00 | 71400.00 | 0.00 | 474609.00 | 71191 | 0 | 71191 | 403418.00 |
| TOTAL | 764231.00 | 1406990.00 | 118400.00 | 2289621.00 | 325683 | 8880 | 334563 | 1955058.00 |
| 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 | 85051.00 |
| Instrument | 675500.00 | 1555412.00 | 1304446.00 | 9614860.00 | 1246562 | 97833 | 1344395 | 8270465.00 |
| Microbiology Department | 403060.00 | 0.00 | 0.00 | 403060.00 | 60459 | 0 | 60459 | 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 | 16707 | 0 | 208707 | 1182676.00 |
| Pharmacology Department | 477558.00 | 0.00 | 0.00 | 477558.00 | 71634 | 0 | 71634 | 405924.00 |
| Physiology Department | 343732.00 | 0.00 | 0.00 | 343732.00 | 51560 | 0 | 51560 | 292172.00 |

Accountant
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Dr. Ulhas Patil Medical College & Hospital, Jalgaon Kh.

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