

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.48449

Dean

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

GODAVARI FOUNDATIONS'

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

Remarks Forming part of our Audit Report for the year ended on 31st 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.




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



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

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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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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.




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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 : 21th Oct., 2019



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

[Signature]
(R.N.KHAIRNAR)
PROPRIETOR
M.NO.48440



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

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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 31ST 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 31st 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**: The are no prior period expenses debited to the Income and Expenditure A/c, except few items like Newspaper bill of Rs 1675/- relates to Mrach, 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)
Dean
Dr. Ulhas Patil Medical College
& Hospital, Jalgaon

(TRUSTEE)

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					
Receipt	Amount	Amount	Payment	Amount	Amount
Opening Balance			Expenses of College UG		291283013.00
Cash In Hand		389813.05	Expenses of College		
Bank Balance		6409722.89	Salary Teaching Staff	121271196.00	
			Salary Non Teaching Staff	61686730.00	
			A R A Fee	41000.00	
Capital Account		8566013.00	Affiliation Fee UG	1735000.00	
Freeship/ Scholarship		289595192.25	Affiliation Fee P.G.	15064000.00	
Medical College Fee			Bank Charges UG	66225.00	
			B G Commission	12755.00	
Medical Hospital Receipt		36985443.00	Building Repairs Maintenance	2065.00	
			Computer Lab Exp.	14740.00	
Interest			Credit Reating Fee	5900.00	
Interest On Saving A/c		467077.00	Diesel for Generator	397009.00	
			Diesel for Vehical	996578.00	
Investment		25024842.00	Donation Exp.	500001.00	
			Dr Kaduskar & Dr Nagendra Awards	36434.00	
Current Assets		492312043.25	Electricity Exp.	33191519.00	
Sundry Debtors	492163937.25		Entertainment Exp.	5250.00	
Unr. Exam. Grant	62995.00		Exam Exp.	98656.00	
College & Hospital Staff Advance	85111.00		F D Interest Exp.	171163.00	
			Garden Exp.	1575.00	
Current Liabilities		3734840.00	Gathering Exp.	27310.00	
Provisions	1820933		Loan Processing Fee	33737.00	
Sundry Creditors	476874		Inspection Fee	1357000.00	
Statutory Dues	1437033		Insurance Vehicle	71141.00	
			Internet Charges	45833.00	
Bank Loan A/C		47946868.44	Legal Fee	225000.00	
J P C B Ltd	40268565.50		Libray Journal	7970.00	
HDFC Bank Ltd	7678302.94		MCI SIM Card Rental	35400.00	
			News Paper & Magazine	32831.00	
			Office Exp.	58062.00	
			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 & Mainance	101063.00	
			Telephone Exp.	44663.00	
			Seminar Exp. For Staff	428545.00	
			Seminar Exp. For Student	728.00	
			Sport Exp.	1500.00	
			Student Welfair	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		350777933.94
			Freeship Scholarship	3206131.00	
			Provision	170386494.00	
			Sundry Creditors	152158525.00	
			College Staff Advance	5873365.00	
			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		
			Cash In Hand		259454.83
			Bank Balance		19073654.82
					0.00
		911431854.86			911431854.86

FOR Dr. Ulhas Patil College & Hospital

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

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



[Handwritten Signature]
Dean

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

The Bombay Public Trust Act 1950				
Schedule IX				
(Vide Rule 17 (1))				
Godavan 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	333350777.59	By Other Receipt	H 54000.00
To Interest On Term Loan		1284344.94		
To College Laboratory Exp.	C	868199.22	By Interest Of FDR	2508535.00
			Interest Of Water & Electricity	218962.00
			Deposit	
To M/C Hospital Administration Exp.	D	51436875.39	By Interest On Saving College	214199.00
			Interest On Saving Hospital	8818.00
To M/C Hospital Lab Exp.	E	2138556.00	By M/C Hospital Receipts	I 153503550.51
To M/C Hospital Department Exp.	F	11577687.29		
To Depreciation				
Building		15063643.00		
Hospital Assets		12281544.00		
College Assets		9233645.00		
Library Books		456219.00		
To Excess Of Income Over Expenditure		50324129.06		
		504812620.51		504812620.51

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 :- 21th Oct, 2019
UDIN - 19048440AAAAJ13838



(Signature)
R. N. Khairnar
Proprietor
M.No. 48840



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

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
			INVESTMENTS		45814655.02
OTHER EARMARKED FUNDS			FURNITURE & FIXTURES HOSPITAL	P	6422676.00
Freeship/Scholarship		6179854.00	FURNITURE & FIXTURES COLLEGE	P	20840770.00
LOANS (SECURED)		0.00	PLANT & MACHINERY HOSPITAL	Q	73596683.50
J.P.C.B. Ltd CC AC		40268565.50	PLANT & MACHINERY COLLEGE	Q	45960519.01
H.D.F.C Bank Ltd		7678302.94	LIBRARY BOOKS	R	4117573.31
LOANS (UNSECURED)		0.00	CURRENT ASSETS		
ADVANCES & DEPOSITS			Fee Receivable	S	159066219.05
From Student & Staff	J	1680446.00	Uni. Exam. Grant Receivable		21720.00
CURRENT LIABILITIES			RGJY Scheme		16496286.11
Sundry Creditors	K	118220254.78	Railway Patient		3488332.80
Accounts Payable & Provision	L	127475975.44	ESIC Patient		13615178.79
Statutory Dues	M	3365895.83	From Staff	T	17375062.00
BRANCH & DIVISION			Advances For Machinery	U	12066047.50
Godavari Foundation		170553864.92	Deposit		2360860.00
			Prepaid Charges	V	858195.00
			TDS RGJAY		20000.00
			CASH & BANK BALANCE	W	19333109.65
INCOME & EXPENDITURE					
Op. Balance	213127999.79	263452128.87			
Add Current Year Surplus	50324129.08				
		738975288.28			738975288.28

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 :- 21th Oct. 2019
UDIN - 19048440AAAAJ3838



R. N. Khairnar
Proprietor
M.No 48840

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

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	53511.00
BIO-CHEMISTRY LAB EXP.	251976.22
Computer Lab Exp	66236.00
Microbiology Dep. Exp.	39649.00
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.	155647.00
Credit Rating Fees	5900.00
Diesel for Generator	8000.00
Diesel for Generator College	110359.00
Diesel & Maintenance MH-19 Y-5526	173847.00
Diesel & Maintenance MH-19 Y-5527	95720.00
Diesel & Maintenance Xylo MH19-AX-4180	316469.00
Diesel & Maintenance MH 19 BJ 6875	336354.00
Diesel & Maintenance MH 19 BJ 4715	224750.00
Diesel & Maintenance MH 19 BJ 5965	139114.00
Diesel & Maintenance MH 19 BJ 6425	110660.00
Donation Exp.	500001.00
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	176823.00
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 Medical	140048.00
Internet Charges	399300.00
Late Shri. Vasudevrao Patil Memorial Award	10762.00
Legal Fee	6140000.00
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	260600.00
P.N.S. Penalty	36000000.00
Postage & Courier	12643.00
Printing & Stationery	769066.00
Profession Fees	23030516.00
Programme Exp	143177.00
Provident Fund Damages & Interest	5500.00
PROVIDENT FUND	2572222.00
P.F. Admin 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	446482.00
Seminar Exp. for Student	13626.00
Sports Exp	111302.00
Sports Material	1350.00
Staff Selection Exp.	4760.00
Student SIMS Exp.	00500.00
Student Travelling Exps.	251893.00
Student Welfare Fee	2128000.00
Swaspor Exp.	1080911.00
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	2638838.00
Water Charges College	2474718.00
TOTAL	333350777.59



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 & Hospital, Jalgaon Kh.

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	114985.00
ENT Exp.	41531.00
ICU Exp.	3465613.00
MRI Exp.	785310.00
Ophthalmology Exap. Hospital	665948.00
OT Exp.	4927295.00
Railway Patient Discount	138468.29
Sonography Exp.	183148.00
Surgical Exp. Hospital	102222.00
X-Ray Exp.	1123147.00
Total	11577687.29

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.	504031.00
Medicine Exp.	1795.00
MJPJAY 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	2364893.00
RGJAY Scheme Exp.	8045878.00
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
TOTAL	51436875.39



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

Fee Received From Student (G)

Particular	Amount
Tuition Fee UG	326437340.00
College Development Fee	21348697
Tuition Fee PG	518519.00
Total	348304556.00

Other Fees & Other Receipt From Student (H)


Particular	Amount
University Exam Fee	0
Admission Cancelled Fee	54000.00
Total :-	54000.00

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 Consulant	22369800.00
RGJAY Prof Fee Consulant 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	91665.00
Railway MRI	629655.00
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	160163.00

Particular	Amount
0 FEE	80.00
2 D ECO FEE	1607450.00
Ambulance Fee Hospital	294400.00
ANGIOGRAPHY FEE	2000.00
AUDIOGRAM FEE	800.00
BLOOD BANK FEE	1993540.00
BYPASS-ICU FEE	50000.00
CARDIAC CHECKING FEE FEE	96900.00
CATH-CONTRAST FEE	1227560.00
CATHLAB ICU FEE	31525.00
COLOR DOPPLER FEE	117350.00
CONSULTANCY FEE	67200.00
CT-ANGIO FEE	52000.00
CT CONTRAST FEE	20000.00
CTSCAN FEE	3479300.00
DENTAL FEE	639290.00
DIALYSIS FEE	320300.00
ECG FEE	233950.00
EEG FEE	3000.00
Executive Checking FEE	3500.00
INJECTION FEE	3000.00
LABORATORY FEE	6677429.00
LONDRY FEE	2440.00
MEMOGRAPHY FEE	2100.00
MICU FEE	6654050.00
MRI CONTRAST FEE	56500.00
MRI FEE	5803400.00
NICU FEE	2088840.00
OPD Bamnod	360.00
OPHTAL FEE	1926630.00
O.T. CHARGES FEE	2092980.00
OTHER FEE	27498.00
PICU FEE	11600.00
ROOM CHARGES FEE	261700.00
SICU FEE	1610350.00
SKIN FEE	16670.00
SONOGRAPHY FEE	1400590.00
SP.ROOM FEE	4800.00
Ward Fee	4000.00
X-RAY FEE	1364240.00
TOTAL	153503550.51




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

SUNDRY CREDITORS (K)

Creditors (K)

Abhinav Photo Studio	12095.00
Agrawal Enterprises	170607.00
Akar Traders	50000.00
Asian Tiles Ltd	248219.00
Balaji Enterprises	2174136.00
Balaji Traders	1004709.00
Balaji Hardware	34661.00
Bharat Hardware Stores	109459.00
Bhinud Enterprises	1266928.00
Bidyca Traders	21438.00
B S Glass	367578.00
Chandrakala Rameshwar Agrawal	272600.00
CREATIVE AUTOMATION & SERVICES	11390.00
Creative Services	12121.00
Dinesh Tent House	632333.00
D R Shah	92960.00
Gandhi Furniture	189871.00
Gandhi Traders	495321.00
Garpati Traders	2598238.00
Hotel New Shalimar	23166.00
Hotel Royal Palace	94933.00
Innovative Infosystems	123420.00
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 Galudas Chhajed	196000.00
Mr. Bharat Vilhal Chaudhari	300007.00
Mr. Dipak Dasharath Bhole	166567.00
Mr. Ginish 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. Rajesh Tulsiram Dhande	214139.00
Mr. Sanjay L. Patil	1608463.00
Mr. Sanjay Sukhdeo Dabhade	4218940.00
Mr. Santosh L. Koli	578575.00
Mr. Santosh Motiram Patil	467738.00
Mr. Shaikh Rahman Shaik Ramjan	55611.00
Mr. Shaikh Yunus Shaikh Usman	1357590.00
Mr. Shaikh Yusuf Mistery	214467.00
Mr. Shivpal Kaluram Saini	7657.00
Mr. Snyamant Kulkarni & Associates	150666.00
Mr. Sopan D Patil	109200.00
Mr. Vishwas Patil	6000.00
M/s Decoram Ramchandra Chaudhari	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, Jalgaon	175121.00
Priorit Sales Corporation	88940.00
Prakash R. Baser	133710.00
Priyanka Vijay Agrawal	648000.00
Rajasthan Stone Industries	192413.00
Rajasthan Marble Industries	532544.00
Raka Iron Works	439443.00
Rampushp Electricals	69562.00
R.D. Enterprises	44966.00
R. G. Metal & Company Jalgaon	307108.00
R. N. Khaimar & Co.	347610.00
Sandesh Suresh Agrawal (HUF)	580350.00
Saptahik Lewa Jagat	35000.00
Shri. Vijay Bhargale	105160.00
Shri. Vijay R. Agrawal	981171.00
Shruji Enterprises	100000.00
Smt. Beena Vijay Agrawal	498543.00
S.S. Professional Services	149985.00
	31164388.00

Swastik Plywood	591790.00
Thattie Electronic	170082.00
Umesh Enterprises	292904.00
Umesh Industries	380115.00
Venkatesh Steel	661107.00
Venkatesh Steel Craft	570247.00
Vijay Bricks Industries	308500.00
Zainuddin Mulla Gulamai & Sons	221318.00
Eye Photonics (India) (P) Ltd.	126580.00
Kalokar Surgical Industries	18500.00
Mr. Jagdish Sonawane	189950.00
Sakal Papers Limited	338541.00
Siddhi Sales	39000.00
Aarya Pharma	63720.00
Aashta Surgical Co.	117750.00
Abco Surgicos	28000.00
Ably Com. Jalgaon	267392.00
Advance Technologies	232200.00
Aerocool Industries	15000.00
Aero Equipments	622384.00
Agroworld	394447.00
AI-Optics Limited Hospital	22350.00
Akola Mediquest	81666.00
A.K. Surgicals	34000.00
Alcon (India) Laboratories Pvt. Ltd.	206200.00
Andreshwar Computers	0.00
Anil Medical	40962.00
Anita Medical System Pvt. Ltd.	896478.00
Anmol Biomed	115602.00
Ansh Medisystem	140200.00
Anuradha Enterprises	77560.00
ARC Ortho	17640.00
Ashoka Surgical Ind.	85415.00
Asian Aqua Tech	12125.00
Atharav Surgi Care	305102.00
Atharav 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
Biomic 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 Prints	77780.00
Chandival Prints	4025.00
Chhabra 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 Deshodhari/Aashirvad Publication	5760.00
Daily Deshodhari	1002204.00
Daily Lokprata C/O Aashirvad Publication	7500.00
Daily Lokshahi	25000.00
Dainik Aammat	2000.00
Dainik Bhaskar	106917.00
Daunik Saamana	10200.00
D. B. Corp. Ltd.	1306973.00
D. B. Corporation Ltd.	174384.00
Decibels Gold Prosthesis (P) Ltd	10395.00
Deep Surgicals	75600.00
Delux Furniture	650000.00
DermaIndia	150000.00
Devidayal Stationery Mart	18846.00
Dhiraj Sales & Services	18973.00
Dhiruv Ad Agencies	65100.00
Diagnosis Biomedical	124080.00
Dr. Jayesh Knadse	50000.00
Dson's Healthcare	17500.00
Eco Sales	139771.00
	14512589.00



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

Creditors (K)

Elektrocraft (india) Pvt.Ltd	8000.00
Fidajhussein Khanbhai Amroliwala	9108.00
Fujfilm India Pvt.Ltd	41895.00
Gaargi Creation	13000.00
Gajanan Distributors	26340.00
Gajanan Timber Mart	24135.00
Ganesh Enterprises	142830.00
Ganesh Plywood	174480.00
Gayatri Multitek Pvt. Ltd	569350.00
Genworks Health Pvt. Ltd	118875.00
G Healthcare	30760.00
Global Computer	10500.00
Global Medicare Systems	18463.00
Godhadwala Electricals	416303.00
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.	79538.00
Hib Medisurg	31123.00
Hii 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
Jalgaon Maza	5000.00
Jasleen Endosurgicals	58365.00
Jewahar Cloth Stores Hospital	3493.00
Jayshree Enterprises	41990.00
Jinendra Scientific	56707.00
JMD Tech	67200.00
Kaizen Medical Devices	439655.00
Kanchan Drugs Pvt Ltd	79534.00
Kapil Medicals Hospital	108305.00
Karishma Sales and Services	17638.00
Kerato System (Mumbai)	54860.00
Ketki Medico's Pvt.Ltd.	20726782.94
Ketki Medico's Pvt.Ltd.(GF GENERAL STORES	1411133.00
Khaimar Tailors	6300.00
Khandelwal Enterprises Hospital	297662.00
Khandelwal Medical Agency	62186.00
Khandesh Gad Bhandar & Sofa Kushan	35360.00
Khyati Sales & Service	7021.00
Kraft Surgical Pvt.Ltd	34598.75
K Nigam	911111.11
La-Bel Surgicals	99383.00
Laxmanauto & Servicing Center	1200.00
Laxmi Dental Depot	36058.00
Leva Jagat	48000.00
Lokhit Darpan	8000.00
Lokmat Media (P) LTD	5010840.00
Maauli Agencies	295499.00
Mac Macro Scientific Work Pvt Ltd	44261.00
Mahadev Computers	66484.00
Maker Instrument Services	2000.00
Manas Distributors	9835.00
	35709721.72

Manman	11830.00
Manthan Inc.	133500.00
Marathe Engineering Work	230725.00
Marathi Daily Mahasagar	60300.00
Marko India	4530.00
Mauli Refrigeration	40550.00
Medequip Enterprises	135886.00
Medicine Amt. Payable (BPL)	341447.06
Medigreet Enterprises	193095.00
Medirays Corporation Cr. Bal	668640.00
MEDITECH (INDIA)	990.00
Megh Meditech Pvt.Ltd	419000.00
Mehta Distributors	308828.00
Micronics Instrument Company	48465.00
Mighty Decorators	122760.00
Mitali Fabricators	16000.00
M. M. Enterprises	760000.00
Modi Enterprises (India)	1243.00
Momento Pharmaceuticals	265411.00
Mollal & Sons	182893.00
Mr Amol 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	247903.00
Nephrotech Services Mumbai	79500.00
New Excelver Book House	25675.00
New Friends Book Depot	321748.00
New Maharashtra Gadi Bhandar	64000.00
New Roof Tiles	169.00
New Swami Arts	21794.00
Nikhil Ramgopal Zaver	21000.00
Nirmal Biomed	102950.00
Om Gurudev Telecom Hospital	169660.00
Opto-Fine Instruments Pvt.Ltd.	20000.00
Ozann Technologies Pvt Ltd	48240.00
Patel Vaccines and Surgical-Hospital	8323.00
Parshwanath Distributors	28400.00
Parshwanath Medical Devices	527750.00
Parutekar Surgical Industries Hospital	73440.00
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	888888.88
Praxair India Private Limited	167295.00
Premier Biomed System Pvt. Ltd	129500.00
Radhika Paper's & Suppliers	1476938.00
Rahul Healthcare Corporation	9320.00
Raja Agencies	6995.00
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



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

Renetech Laboratories Pvt. Ltd. Hospital	65669.00
Rollsmouth Corporation	782.00
Rozgar Samachar	5760.00
R.R. Enterprises Hospital	5429.00
Ruby Surgical & Allied Products Pvt. Ltd.	9688.00
Sachin Enterprises	154808.00
Sadguru Medical Agency	345953.00
Sadguru Medical System	74005.00
Sahaajanand 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 Karwararam Cloth Stores	111658.00
Santosh Surgical Instrument	65081.00
Sanyam Graphics	27720.00
Saptahik Samrat Ashok	6000.00
Saraswati Electricals & Med Equipment	9840.00
Safish Light Decorers	34965.00
Satpuda Prakashan (Shri. Devlal Baburao Patil)	16000.00
Saugat inc	44856.00
Savadia Agencies	10350.00
Scud Communication Pvt.Ltd.	4396.00
Sham Distributors Hospital	186687.00
Sharanya Enterprises	512.00
S.H.Pitkar 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 Sugical Hospital	44446.00
Shree Pacetronix Ltd.	37500.00
Shree Sai Services	16900.00
Shri Dadeesati Trading	38227.00
Shri Karinath 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 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	528507.00
Skyinet India Internet Services	33630.00
Software India Technologies	5960.00
Span Healthcare Private Limited	59419.00
	15341539.00

Shubham Sales Enterprises	10152.00
Usha Enterprises	33311.00
United Medical Solutions	80250.00
	143713.00
GRANT TOTAL	11922034.78

Creditors (K)	
Spark Irrigation Pvt.Ltd Tarsod	6450.00
Spectrum Medicare	147196.00
Sh Sai Venketa Nursery	33500.00
Sudarshan Enterprises	273200.00
Sumanav Surgicals	32580.00
Sumega Medline	27000.00
Sungraphics Hospital	39010.00
Sunil Printers & Stationery	104252.00
Surgical Traders	79013.00
Surri Pharmaceuticals	54880.00
S.V Scientific Centre	2682.00
Swamishree Trading	481303.00
SWAPNAGANDHA ENTERPRISES	11863.00
Swastik Electronics & Electricals	85.00
Swastik Machine Tools	3968.00
Sweete Diagnostic & Surgicals	39685.00
Tara industrial Link Hospital	3653063.00
Tarun Bharat Co 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
Unyash Enterprises	59599.00
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
Vidhartha Matdar	45000.00
Vighnanhartha Health Care	34126.00
Vijaya Surgicals	303250.00
Vishal Plastic House	13200.00
Vision Medicaid Equipment (P.) Ltd	1300000.00
Yash Distributors	766940.00
Yash Enterprises	3450.00
Yash Power & Electrical	14800.00
Yuvi Surgical	44800.00
Zenith Surgical Co (AHD)	11970.00
Zunzunwala Enterprises	339316.00
Aditi Enterprises	22366.00
Air Liquide Medical System Pvt.Ltd.	136568.00
Chanda Computers	76000.00
Daily Batmidar	33500.00
Dainik Najarkaid	33800.00
Deinik Purny Pratap	82600.00
India Handloom House	21162.00
Inditech Medical Systems	33600.00
K.B. Associates	39235.00
Kesaraj	24000.00
Kishor Agencies	65234.00
Medline Agencies	5567.00
Mighty Brothers	19200.00
Omkar Traders	92671.00
President Cottage Resort	39120.00
Prime Textiles	23940.00
Sai Multimedia	54880.00
	9191575.00



Dean
Dr. Ulhas Patil Medical College
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From Student & Staff (J)

Bade Dnyaneshwar Tatyaram	56250
Chate Maheshwari Ashok	56250
Ghodke Mahesh Vitthal	56250
Ingale Sagar Nagnath	56250
Jadhao Unnat Bhaskarrao	28126
Jadhav Pranoti Uttam	56250
Nagode Nikhlesh Rameshtrao	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
Lolge Snehal Sanjay	20061
Marode Chandrashekhar Gulabrao	10030
Rathod Akash Prabh	40123
Zade Sneha Jagdishrao	20061
Ahire Priyanka Madhukar	41718
Gaikwad Jagdish Kathod	10031
Garde Ashwini Ashokrao	30122
Karad Vivek Elnath	40124
Munde Dnyaneshwari Suresh	40124
Naik Ashwini Rajaram	40124
Naik Krishna Balwantrao	40124
Nehete Prashant Bharudas	9376
Parati Ashwini Nandkishor	15749
Patil Chaitanya Gopal	9374
Patil Gauri Yuvraj	20250
Patil Rutuja Sharad	20063
Pawar Laxman Devidas	28125
Sanap Vinay Vasudeo	30186
Shahare Kalyani Sitaram	20063
Shirsat Nageshkumar Bharudas	14073
Kirpan Nikhil Haibha	21405
Morey Akash 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	13888
Anushka Divakar Suvarna	20741
Isalkar Devendra Namdeo	30093
Sagar Sultan Singh	250
Bole Shubhangi Arun	1500
Deshmukh Harimain Murtuja	2075
Gavane Amol Dattaraya	2075
Ingale Ashwini Siddeshwar	2075
Ingale Prachi Raghunath	2075
Jadhav Jaydeep Sureshrao	2075

1415034 00

Jagdale Vishakha Ramesh	2075
Jamale Taral Tilsidas	2075
Kute Shradha Subhash	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 Vajreshwan Chhagan	2075
Shaikh Mohd. Aadil Mohd. Sadiq	10000
Bhagat Raksha Nilkanth	4000
Gawande Vaishali Nilkanth	9000
Naik Shubhangi Ravindra	9000
Vaivi Rinku Supdu	2500
Buchande Raksha Babarao	4000
Vaivi Mahima Karansingh	3000
Bhirud Archana Ganesh	8385
Bhirud Narendra Pitambar	2000
Borole Suvarna Prashant	1000
Firke Madhuri Vikas	1500
Jain 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 Bhalchandra	2000
Rane Minal Hemant	3096
Surywanshi Ratnamala Ravikiran	8000
Thakare Padmakar Lakhichhand	2000
Tahkur Devkumar Santoshkumar	3000
Borole Yuvraj Prabhakar	58000
	265412
GRANT TOTAL	1680446.00



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

Accounts Payable & Provision [L]

Particular	Amount
Salary	124069117.44
Electricity Charges Payable	2640610.00
LIC Payable	489823.00
Modern Pharma Faculty Fee	11380.00
Theary Exam Nov/Dec 2018	1750.00
Water Charges Payable	258295.00
T B Chest Seminar Payable	5000.00
TOTAL	127475975.44

Statutory Dues [M]

Particular	Amount
Prox. Tax	900745.00
Provident Fund Payable	437042.00
TDS	358359.00
TDS - Salary	1669749.83
Total :-	3365895.83

Land [N]

Particular	Amount
Land Jalgaon Kh 305,315,316,321	951441.00
Total :-	951441.00

Prepaid Charges [M]

Prapaid Insurance	79564.00
Prepaid RTO Tax	101334.00
Prepaid Inter Net Charges	125297.00
Professional Charges	550000.00
TOTAL	856195.00

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. Jat. A/C No 23/4563 (College)	730947.20
Union Bank Of India Current A/C 341801010034571	5389473.36
SBI Current Salary A/C No. 32464335476	6883326.99
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-30513320951 Hospital	33138.50
SBI Current A/C Exam. 31983706233	75499.00
SBI IPF Current A/C 32151158784	34374.31
TOTAL	19333109.85

Nissco Surgical	30960.00
Om Medical	8610.00
Om Oil Company	3350.00
Om Surgicals	30000.00
Parekh Integrated Services Pvt Ltd	135750.00
Radiant Medisystems	1894050.00
Ram Bonde & 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	76070.00
Shree Enterprises	38120.00
Shree Industries	46406.00
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	44800.00
The Latest Ortho Solutions	35000.00
The Times of India Group/Bernet Coleman & Co	174873.00
Toshoh India Pvt. Ltd	28648.00
Trinity Mahatasa 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
TOTAL	12066947.5

Advances For Macheary [U]

Name	Amount
Mr. Dilip Chindu Nimbalka	69476.00
Rajendrakumar Saini	23438.00
Mr. Rampal Jangid	41845.00
Shaikh Bashir Shaikh Yusuf Pinian	35000.00
Transasia Bio Medical Ltd	308668.00
Globe Publication Pvt Ltd Mumbai	11343.00
Rhino International Agencies	4212.00
Trans Electricals	15593.00
A.A.Traders	5205.00
Abhinav Distributors	2000.00
Advin Healthcare	41362.00
AGFA Healthcare India (P) Ltd	118300.00
A.G.Metal Corporation	2776.00
Akash Foam & Furnishing	27560.00
Alfa Vertical Transport Pvt. Ltd.	3000.00
Alengers Medical Systems Ltd.	666400.00
Anjal Sales Corporation	40383.00
Anushka Enterprises	26000.00
Apna Life Sciences	178377.00
Appasamy Associates Hospital	603746.00
Ashfaqe Ahemed Mohammad Zahoor Sha	70000.00
Bhaiya Department Stores	16000.00
Bhushan Distributors	16427.00
B. J. Medical Stores	48175.00
B.M.Computers	31325.00
Bombay Surgical & Scientific Co.	21767.00
Cash Surgicals	20202.00
Digitech Physiocare	28000.00
Galaxy Dental Lab	30780.00
Health Plus Institute & Placement	48000.00
Hospaccx India	60000.00
Imperium Solutions	41144.00
Inru Vision Labs (P) Ltd	577526.00
Jas Steel Equipments	3500.00
Jayesh Oxygen System	65485.00
Jeevak Meditools Pvt Ltd	29500.00
Jullunder Enterprises	91222.00
Kashish Electric Works	7000.00
Khandesh Enterprises	100000.00
Khushi Traders	18900.00
KPI Healthcare India Pvt Ltd	120000.00
Krishna Motors	14677.00
Larson & Ioubro Ltd.	34698.00
Maharaja Enterprises	369148.00
Maharashtra Radio & Auto Corporation	24360.00
Mamta Ajaykumar Dagor	98741.00
MANMAN MFG CO. PVT. LTD.	28136.00
Manoranjan Enterprises	156400.00
Mansal Bio Medical Waste Enterprises Pvt.	316223.50
Masira Trading Company	97932.00
Medical Systems	84000.00
Medico Imaging Services	68900.00
Medimes Instrument	6425.00
Medrays Corporation	8125.00
MEDSYNAPTIC PVT. LTD.	175244.00
Meenzai Sarees	90750.00
Mokshada Associates	37280.00
Moksh Enterprises	116850.00
Mr Amol Belasaheb Kumbhar	18000.00
Mr.Amran Subhan Tadv	80518.00
Mr.Ismail Shah Dagu Shah	124472.00
Mr.Sanjay Mahajan	107364.00
Mr. Shaikh Jahoor Shaik Rasool	981691.00
Mis Fabcare Garments & Textile Machinery	100000.00
M Shah & Company	146420.00
Mis M.M Stores	15585.00
Nagpur Bio Med	210000.00
Navidhi Nx Ortho Market	217503.00
Nihon Kohden India (P) Ltd	700000.00
Nilay Kulkarni	179505.00
Nirvi Biomedical	55000.00
TOTAL	8331574.50



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

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 %	WDV
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 %	WDV
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



[Handwritten Signature]
 Dean

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



Schedule Q
PLANT & 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 %	W D V
Hospital Plant & Machinery								
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 KC-STOMON 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
Duel 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
FUJI Capsula C CR IR 357 RU E	141341.00	0.00	0.00	141341.00	21201	0	21201	120140.00
FUJI DRY PIX 7000	74390.00	0.00	0.00	74390.00	11159	0	11159	63231.00
FUJI IMAGING PLATE IP	19741.00	0.00	0.00	19741.00	2961	0	2961	16780.00
FUJI 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
Laundry 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
Radiotherapy Philips HD11 High Definition Central Drips	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	7070.00	0.00	0.00	7070.00	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
Laboratory Hospital								
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
Office Equipments Hospital								
DC Duckel Washer 29 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	70086.00	0.00	0.00	70086.00	10040	0	10040.00	80338.00
	77493.00	0.00	0.00	77493.00	11624	0	11624.00	65869.00



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

PLANT & 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	77769	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	1886193.00	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	482319	0	482319	2733144.00
ELECTRICAL INSTALLATION	6388956.00	632040.00	884852.00	7905848.00	1053149	66364	1119513	6786335.00
Fire Sfty	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
Leallii MacJline	10300.00	0.00	0.00	10300.00	2045	0	2045	10125.00
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	2300000.00	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
TOTAL	36988312.01	4404543.00	11001727.00	52394582.01	6208933	825130	7034063.00	45360519.01
GRANT TOTAL	104795377.51	6107510.00	26691625.00	137594512.51	16635437.00	2001873.00	18637310.00	118957202.51



Dr. Ujjas Patil Medical College & Hospital, Jalgaon Kh.



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	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 Mrinmai 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 Mrinmai Ravindra 4th 1/2 ODD 14-15	100312.00
Kalé 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
Neve Ruchika Ajay 1st 15-16	280000.00
Pachpande Pratik Prafull 1st 15-16	330000.00
Patil Piyusha Sunilkumar 1st 15-16	280000.00
Rajput Sanjiwani 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
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 Kamchandra 2nd 15-16	273525.00
Mohd Hashim Khan 2nd 15-16	10000.00
Nawakar Pranav Nilkanth 2nd 15-16	273525.00
Urbarkar 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	31656.00
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
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Tikhe Lalit Siddheshwar 3rd 18-19	140000.00
Ughade Omkar Abhimanay 3rd 18-19	50000.00
Wagmare Saideep Babasaheb 3rd 18-19	129629.50
Walinjkar 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 Abhilaasha Shrmakant 4th 18-19	136111.00
Bahekar Sandesh Rajesh 4th 18-19	50000.00
Balani Yash Vinod 4th 18-19	467925.00
Bhargale Khushal Ravindra 4th 18-19	186111.00
Bobade Niharika 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
Choi Ramhari Wachisht 4th 18-19	585925.00
Dake Chaitanya Damodhar 4th 18-19	477444.00
Deotale Vismay Sanjay 4th 18-19	292962.50
Deshmukh Harmain Murtuja 4th 18-19	196482.00
Dhavane Suyash Hanamant 4th 18-19	439444.00
Diwthane Gopal Kailas 4th 18-19	299814.00
Gaisamudre Vishal Ravishankar 4th 18-19	471313.00
Gavali Shivaji Ramesh 4th 18-19	489444.00
Gavhane Anmol Dattalaj 4th 18-19	146478.00
Gawande Nikhil Pramod 4th 18-19	504000.00
Gite Ojas Vilas 4th 18-19	136111.00
Goswami Shreyash Rajendrageer 4th 18-19	544444.00
Hunge Swapnil Pandurang 4th 18-19	489444.00
Iraare Keshitj Bharat 4th 18-19	100000.00
Jadhao Shubhangi Nanarao 4th 18-19	292962.50
Jadhav Jaydeep Suresh 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	108000.00
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
Kannimel 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 Manyam 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
Lakshitar 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 Memon 4th 18-19	136111.00
Mohsina Sadaf Shabbir Ahmed 4th 18-19	136111.00
More Ajinkya Madhukarrao 4th 18-19	307444.00
Mule Pratiksha Shrikrishna 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
Nevse 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 Faiyazkhan 4th 18-19	146481.00
Pathan Imran Ismail 4th 18-19	489444.00
Patil Parimal Sanjay 4th 18-19	136111.00
Patil Piyush 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
Perreira Queensly Thomas 4th 18-19	146481.00
Rajput Sanjivani Pravinsingh 4th 18-19	585925.00
Rathod Sanskruti Radheshyam 4th 18-19	544444.00
Rendalkar Aishwarya Prakash 4th 18-19	292962.50
Ringa 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
Savant Vikas Prakash 4th 18-19	437444.00
Shagulla Ambreen Ashif Ayque Ali Khan 4th 18-19	292962.50
Shaikh Rahim Mond 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	462000.00
Shingane Vinod Manohar 4th 18-19	499814.00
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 Wahidfajal Valliamamad 4th 18-19	204000.00
Thakare Pranav Santoshrao 4th 18-19	50000.00

22636180.50



Dr. Ulhas Patil Medical College
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Thakur Rahul Suryanarayan 4th 18-19	145444.00
Thorat Kanchan Dilip 4th 18-19	292962.50
Ubarhande Aniket Kashinath 4th 18-19	700000.00
Udawat Shradha Keshao 4th 18-19	350000.00
Valvi Keshav Khimji 4th 18-19	292962.50
Vasave Vajreshwari Chhagan 4th 18-19	292962.50
Vichate Prashant Pramod 4th 18-19	136111.00
Yadav Priyanka Lorikram 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	83968.00
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 Shrikishan 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 Digambarao 4th 1/2 18-19	63000.00

7268041.00

Pawara Chetan Tapiram 4th 1/2 18-19	136763.00
Praveen Kumar 4th 1/2 18-19	273525.00
Pundkar Abhijit Ramratan 4th 1/2 18-19	73205.00
Ritesh Kumar Rituraj 4th 1/2 18-19	129375.00
Sapkal Suhas Atmaram 4th 1/2 18-19	272000.00
Shinde Komal Laxman 4th 1/2 18-19	273525.00
Shinde 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 Nitesh 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
TOTAL	2160110.00

Ramteke Ashwini Zagalidas Inter 18-19	20000.00
Mendhe Runalini Dnyaneshwar 3rd P.G. Patho 18-19	278500.00
	298500.00
TOTAL	153290372.05



(Signature)
Dean

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& Hospital, Jalgaon Kh.



Hostel (S)

Name	Amount	Name	Amount
Gadhe Shivani Prabhakar 1st BHMS 14-15	7500.00	Taksande Pallavi Prakash 15-16	1800.00
Jogdand Sandhya Raosaheb 1st BHMS 14-15	10000.00	Taksande Sayali Sanjayrao 15-16	9000.00
Pawar Kajal Bharat 1st BHMS 14-15	5000.00	Tayade Achal Ashok 15-16	10000.00
Mendhe Komal Ratan 14-15	15000.00	Tayade Punam Ashok 15-16	15000.00
Moon Priya Purushottam 14-15	10000.00	Tayade Sarita Dnyandeo 15-16	15000.00
Salampure Vidya Baban 14-15	7000.00	Thakare Sangita Babarao 15-16	9000.00
Tadvi Priyanka Bhaskar 14-15	5000.00	Thool Ashwini Nanduji 15-16	7500.00
Tadvi Sunita Vadya 14-15	5000.00	Thool Pratiksha Warlu 15-16	2000.00
Tayade Priyanka Arun 14-15	15000.00	Thool Rasiya Siddharth 15-16	7500.00
Vaidya Payal Anandrao 14-15	6250.00	Thool Rasiya Warluji 15-16	7000.00
Wanjari Sangita Devidasji 14-15	2250.00	Tirale Payal Ramesh 15-16	9000.00
Yewatkar Ashwini Ganesh 14-15	14000.00	Tiwane Pratibha Shrikrushna 15-16	10000.00
Patil Radhysham Sanjay 1st 15-16	7500.00	Vaidya Poonam Mahadeo 15-16	9000.00
Amle Surabhi Chandrashekhar 15-16	7500.00	Valvi Anita Sunil 15-16	7500.00
Gaikwad Poonam Madhukarao 1st 15-16	2000.00	Valvi Anuradha Maharaj 15-16	15000.00
Jumale Rupali Samadhan 15-16	10000.00	Valvi Apsara Gomu 15-16	14300.00
Koli Shital Narayan 1st 15-16	1000.00	Valvi Ashwini Yashwant 15-16	9000.00
Kumbhare Sweta Babarao 15-16	4800.00	Valvi Dipika Shivaji 15-16	10000.00
Lohakare Shubhangi Suresh 15-16	4000.00	Valvi Geeta Surupsing 15-16	9000.00
Lohakare Snehal Shrikrushna 15-16	7500.00	Valvi Jasuda Arjun 15-16	10000.00
Mendhe Sapna Vilas 15-16	9000.00	Valvi Mamta Samarsing 15-16	7500.00
Meshram Karishama Raju 15-16	7500.00	Valvi Niketa Shripat 15-16	10000.00
Meshram Pooja Kisan 15-16	6000.00	Valvi Nisha Deepak 15-16	7500.00
Meshram Pradnya Narayanrao 15-16	3000.00	Valvi Sharmila Raysing 15-16	7500.00
Meshram Pranisha Charan 15-16	6000.00	Valvi Shradha Lalitkumar 15-16	7500.00
Navej Anita Mangesh 15-16	7500.00	Valvi Sunanda Surupsing 15-16	7500.00
Onkar Pranali Sundarlal 15-16	4000.00	Valvi Surekha Ganesh 15-16	7500.00
Padvi Gangavati Pachya 15-16	20000.00	Vasave Deepashri Ramesh 15-16	10000.00
Padvi Roshani Nagar 15-16	10000.00	Vasave Devika Gangaram 15-16	13000.00
Padvi Sarika Gulabsing 15-16	7500.00	Vasave Nimpal Arvind 15-16	3000.00
Padvi Vaishali Shantilal 15-16	10000.00	Vasave Nirmala Ravindra 15-16	10300.00
Pandit Jyoti Prabhakar 15-16	7500.00	Vasave Purnima Jatansing 15-16	10000.00
Patil Achal Rajuji 15-16	9000.00	Vasave Susanna Anil 15-16	9000.00
Patil Ashwini Dharampal 15-16	9000.00	Vasave Vandana Vijesing 15-16	7500.00
Patil Diksha Sanjayrao 15-16	10000.00	Waghmare Kalyani Namdeo 15-16	10000.00
Patil Kirti Kishor 15-16	9000.00	Waghmare Monali Ratanrao 15-16	9000.00
Patil Nisha Dadarao 15-16	10000.00	Waghmare Pooja Chandrashekhar 15-16	9000.00
Patil Payal Rahul 15-16	7000.00	Waghmare Shilpa Sanjay 15-16	9000.00
Patil Siddheshwari Dayaram 15-16	9000.00	Waghmare Shweta Poulas 15-16	7500.00
Patil Sumedha Chandramani 15-16	10000.00	Walke Monika Rahul 15-16	7500.00
Patil Suwama Kishor 15-16	9000.00	Walokar Priya Gajanan 15-16	7500.00
Patule Utkarsha C 15-16	10000.00	Waware Nikita Shaileshrao 15-16	9000.00
Pawara Gangujibai Tulshiram 15-16	10500.00	Yergude Vaishali Sheshrao 15-16	7500.00
Pawar Pooja Ajabrao 15-16	15000.00	Yewatkar Ashwini Ganesh 15-16	7500.00
Pawar Ranjana Kantilal 15-16	22150.00	Shelke Punam Dewanadji 1st BPTH 16-17	16000.00
Pawar Surekha Ankush 15-16	7500.00	Darhate Sakshi Shriharad 16-17	16000.00
Pazare Rajani Arunrao 15-16	10000.00	Bhagat Anjali Ashok 16-17	10000.00
Pimpale Kiran Jagannath 15-16	25000.00	Bhagat Pooja Arunrao 16-17	1000.00
Ram Sunita Dinbhar 15-16	10000.00	Bhalerao Sneha 16-17	16000.00
Rangari Nayana Sureshrao 15-16	19000.00	Bharase Reshama Bhagwan 1st 16-17	11500.00
Rangari Pranjali Moreshwar 15-16	1000.00	Buchunde Prachi Bramhanant 16-17	10000.00
Rathod Ajay Rameshwar 15-16	5000.00	Burbure Payal Rajatan 16-17	11000.00
Rupekar Seema Madhukar 15-16	9000.00	Chalankar Swati Rajendra 16-17	3000.00
Sable Stutee David 15-16	10000.00	Fulzele Payal Bharat 16-17	7000.00
Salve Rupali Dadarao 15-16	5500.00	Gadhe Bharati Pandurang 16-17	6670.00
Sardar Neha Digambar 15-16	10000.00	Gaikwad Payal Rajendra 16-17	7500.00
Sarkate Reena Arun 15-16	10000.00	Ganaghe Nikhil 16-17	16000.00
Sartale Suman Pandharinath 15-16	10000.00	Gavit Pallavi Shalman 16-17	5000.00
Savkare Devendra Prakash 15-16	15500.00	Gavit Rohita Shantu 16-17	10000.00
Sawale Rupali Dadarao 15-16	13000.00	Gawande Utkarsha Dhanraj 16-17	6000.00
Shemala Shalini Saul 15-16	7500.00	Gedam Asmita Sanjay 1st 16-17	7000.00
Shinde Neha Vidhan 15-16	10000.00	Kamdi Warupa Sudhakarao 17-18	16000.00
Shinde Swati Pundalik 15-16	10000.00	Karandekar Dipali Digambar 16-17	16000.00
Shivankar Sonali Kawduji 15-16	9000.00	Khande Shradha Milindrao 17-18	16000.00
Sirsath Mayuri Anant 15-16	9000.00	Koli Shital Narayan 2nd 16-17	16000.00
Sonawane Kajal Ramdas 15-16	9000.00	Kumbhare Sweta Babarao 16-17	16000.00
Sonawane Komal Arun 15-16	7500.00	Kumbhare Sweta Babarao 17-18	16000.00
Sonawane Rekha Baliram 15-16	10000.00	Lohakare Sanjana Anilrao 17-18	6000.00
Suradkar Laxmibai Baburao 15-16	7500.00	Lohakare Shubhangi Suresh 16-17	8600.00
Suradkar Sanvedana Sanjay 15-16	10000.00	Masaha Nikita Nilesh 16-17	12000.00
Suryawanshi Smita Khandu 15-16	10000.00	Medhe Asmita Sudhakar 16-17	5000.00
Tadavi Ayesha Muktar 15-16	7500.00	Mendhe Aboli Pramodrao 16-17	15000.00
Tadvi Nishabal Bhamtiya 15-16	10000.00	Mendhe Asmita Aatmaram 16-17	1000.00
Tadvi Priyanka Bhaskar 15-16	15000.00	Mendhe Rakshila Pradiprao 16-17	6500.00
Tadvi Sunita Vadya 15-16	15000.00	Meshram Pooja Kisan 16-17	3000.00
		Meshram Priyanka Prakash 17-18	3000.00

691450.00

703670.00



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

Hostel (S)

Name	Amount
Meshram Sneha Vitthal 16-17	2500.00
Moon Apeksha Ankush 16-17	500.00
Moon Kajal Manoharrao 16-17	2500.00
Munjewar Laxmi Rewaldas 1st 16-17	2500.00
Nakhale Priti Shankarrao 16-17	5000.00
Nehare Reshma Bhaurao 16-17	11500.00
Onkar Pranali Sundarlal 16-17	5000.00
Padvi Gangavati Pachya 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
Pirpale Kiran Jagannath 16-17	7500.00
Punwatkar Sweta Rajendra 16-17	16000.00
Ragholate Priya Raju 16-17	6500.00
Shambharkar Puja Madhavrao 16-17	10800.00
Shegokar Madhuri Milind 17-18	1000.00
Sheikar 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 Aishwarya Sunil 17-18	6000.00
Thool Ashwini Satyawan 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 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

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
Mapari 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 Bhagirath 1st 17-18	3000.00
Bodile 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 Madhuri 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	16000.00
Gavit Yogita Kashiram 17-18	2500.00
Hadke Diksha Sushil 17-18	3000.00
Hiwale 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 Diya Sudhakar 17-18	3000.00
Kamble Gautami Suresh 17-18	5000.00
Kathare Hemlata Subhash 17-18	16000.00
Katkar Mina Bhaurao 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
Nagrale Punam Vinod 17-18	1000.00

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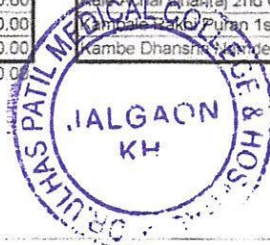
Dean

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

Nakhale Monali Deepak 17-18	1500.00	Borse Poonam Chhotu 2nd Gnm 18-19	16000.00
Narayane Pradnya Bhimrao 17-18	6000.00	Burghate Ashwini Sanjayrao 3rd BSc 18-19	16000.00
Nehare Reshma Bhaurao 17-18	16000.00	Burkule Sonu Gajanan 2nd GNM 18-19	1000.00
Patil Abhilasha Prakash 17-18	1000.00	Chakranarayan Ekta Charlas 1st GNM 18-19	10000.00
Patil Pranali Gautam 17-18	4000.00	Chamate Rajashree Raju 1st BSC 18-19	7680.00
Pawar Pooja Ajabrao 17-18	1000.00	Chandekar Sneha Maroti 2nd BSC 18-19	15000.00
Pawar Seema Shantaram 17-18	16000.00	Chaudhari Dhanashri Pradipkumar 1st ANM 18-19	11000.00
Petkar Dipali Vinodrao 17-18	4500.00	Chavan Snehal Suresh 3rd BSC 18-19	6000.00
Rangari Prachi Prabhudas 17-18	8000.00	Chavhan Bhavna Vinod 3rd GNM 18-19	5000.00
Sawale Harshali Arjun 17-18	16000.00	Chavhan Shivani Manoj 1st GNM 18-19	16000.00
Shambharkar Mayuri Dipakrao 17-18	3000.00	Chendhane Rajashri Santosh 2nd Gnm 18-19	5500.00
Taksande Shamini Kahanji 17-18	6000.00	Chhadekar Suvarna Kiran 3rd BSC 18-19	14000.00
Tayade Prajakta Sanjay 17-18	16000.00	Dahake Dhanashri Sunilrao 1st GNM 18-19	18000.00
Tembhare Achal Bhimrao 17-18	16000.00	Dambhare Sneha Maroti 3rd GNM 18-19	16000.00
Tembhare Ankita Yashwant 1st 17-18	16000.00	Date Pooja Shankarrao 3rd BSC 18-19	10000.00
Tembhare Prema Gautam 17-18	16000.00	Deshmukh Pooja Dnyaneshwar 3rd GNM 18-19	6000.00
Thawari Rupali Rambhauji 17-18	5000.00	Deshmukh Vaibhavi Sudhakar 2nd 18-19	16000.00
Umare Kanchan Khemraj 17-18	1000.00	Dhabarde Damini Vijay 1st GNM 18-19	5000.00
Valvi Mangala Kantilal 1st 17-18	11000.00	Dhale Pragati Satendra 3rd GNM 18-19	11000.00
Valvi Reena Subhash 17-18	2800.00	Dhonde Madhuri Suresh 1st Msc 18-19	18000.00
Chaudhari Ashwini Anil 1st BHMS 18-19	7500.00	Dhawale Dimpal Prabhakar 2nd BSC 18-19	1000.00
Chaudhari Pratiksha Suresh 2nd BHMS 18-19	20000.00	Dhongade Shruti Udaybhan 1st GNM 18-19	5000.00
Chavan Pooja Subhash 1st BHMS 18-19	25000.00	Dhurve Uma Prabhakar 2nd Gnm 18-19	8000.00
Chavan Sudarshan Subhash 2nd BHMS 18-19	10000.00	Dive Krutika Dnyaneshwar 1st GNM 18-19	4000.00
Gupta Anamika 2nd BHMS 18-19	15000.00	Dive Prajakta Tarachand 2nd GNM 18-19	11000.00
Kadam Pratiksha Rajesh 1st BHMS 18-19	7500.00	Dive Swati Ashokrao 3rd BSC 18-19	2000.00
Kuyate Alisha Mohan 1st BHMS 18-19	15000.00	Dongare Rupali Pandit 3rd GNM 18-19	3000.00
Magar Madhav Savata 3rd BHMS 18-19	5000.00	Dongare Snehal Rameshrao 2nd BSC 18-19	15500.00
Malkar Sukanya Sanjay 1st BHMS 18-19	2500.00	Ellis Angela Innocent 3rd BSC 18-19	13100.00
Naik Siddhi Ashok 3rd BHMS 18-19	20000.00	Fulkar Sonali Subhashrao 3rd GNM 18-19	9000.00
Patel Taskeen Salim 2nd BHMS 18-19	2500.00	Fulmali Nikita Sanjay 1st GNM 18-19	13000.00
Patil Chaitali Vinod 1st BHMS 18-19	20000.00	Fulmali Pragati Vikramji 2nd Gnm 18-19	16000.00
Patil Om Ujwal 1st BHMS 18-19	15000.00	Fulzale Apeksha Vikas 1st GNM 18-19	2000.00
Patil Shreya Vilas 1st BHMS 18-19	2500.00	Fulzale Manshi Anandrao 1st GNM 18-19	6000.00
Pawara Arjun Shantaram 2nd BHMS 18-19	15000.00	Fulzele Ravina Subhashrao 3rd GNM 18-19	3000.00
Randhir Sukanya Pramod 1st BHMS 18-19	15000.00	Fusate Prachi Banduji 3rd GNM 18-19	11000.00
Rathod Neha Mohan 1st BHMS 18-19	15000.00	Gadge Diksha Milindrao 3rd GNM 18-19	11000.00
Rathod Pallavi Vishnu 1st BHMS 18-19	15000.00	Gadhe Akshada Ganesh 2nd GNM 18-19	14000.00
Shaikh Altamash Danish Zakirhusain 1st BHM	2500.00	Gadhe Pranali Subhash 2nd ANM 18-19	11000.00
Shaikh Mohammad Faizan 1st BHMS 18-19	2500.00	Gaikwad Namrata Shakarrao 2nd Gnm 18-19	6000.00
Shikalgar SK Sameer SK Mahammad 2nd BH	3500.00	Gajbhiye Monali Banduji 1st GNM 18-19	11000.00
Shimpi Mayuri Sudhakar 1st BHMS 18-19	2500.00	Gajbhiye Sayali Devidas 3rd GNM 18-19	6000.00
Shsh Neha Abdul Hamid 1st BHMS 18-19	15000.00	Ganjare Pooja Kamalakar 2nd BSC 18-19	14000.00
Sonawane Saundarya Nareshkumar 1st BHMS	2500.00	Gathe Kajal Ravindrao 4th Bsc 18-19	16000.00
Tattu Amol Dnyaneshwar 1st BHMS 18-19	15000.00	Gaud Vaishnavee Rameshchandra 1st GNM 18-19	6000.00
Walikar Zubali Mohanrao 2nd CDD 18-19 B	10000.00	Gavali Jyoti Anikush 3rd GNM 18-19	16000.00
Werulkar Neha Gajanan 1st BHMS 18-19	15000.00	Gavit Dipmala Shashir 2nd GNM 18-19	11000.00
Yadav Sachin Laxman 1st BHMS 18-19	17500.00	Gavit Jyotika Ramesh 1st GNM 18-19	3000.00
Bagde Krutika Dadarao 3rd GNM 18-19	6000.00	Gavit Mogra Sudhir 1st GNM 18-19	13000.00
Bagul Ashwini Sakharan 2nd GNM 18-19	11000.00	Gavit Smita Darasing 3rd GNM 18-19	4000.00
Bagul Radhika Kailas 2nd ANM 18-19	9000.00	Gavit Soniya Aji 1st GNM 18-19	3500.00
Balkhande Supriya Sureshrao 3rd BSC 18-19	16000.00	Ghanmode Kalyani Viktu 2nd GNM 18-19	11000.00
Balpande Priya Gangadhar 3rd BSc 18-19	9000.00	Ghugre Geeta Prabhakar 3rd BSC 18-19	11000.00
Balvir Kalyani Sanjay 3rd BSC 18-19	3000.00	Gorghate Pratiksha Ramaji 1st GNM 18-19	10000.00
Bangade Dipali Devidas 2nd 18-19	16000.00	Gote Smita Rajendra 3rd GNM 18-19	11000.00
Dongade Kalyani Devidas 18-19	10000.00	Hadke Pratiksha Anvind 1st GNM 18-19	18000.00
Bansod Ashruta Chintaman 1st GNM 18-19	13000.00	Hadke Suchita Sunil 18-19	6000.00
Baone Sheetal Ashok 3rd BSC 18-19	9900.00	Hande Payal Chanduji 4th Bsc 18-19	16000.00
Bawane Priya Bharat 2nd Gnm 18-19	15000.00	Hirde Pranali Shyam 3rd BSC 18-19	8000.00
Bhagat Arjali Ashok 3rd GNM 18-19	5500.00	Hirode Nayana Ramdas 1st ANM 18-19	8000.00
Bhagat Ankita Siddharth 3rd GNM 18-19	6000.00	Hiwale Seema Dilip 2nd Msc 18-19	16000.00
Bhagat Mayuri Mahadeo 2nd GNM 18-19	11000.00	Jadhev Bhavana Manoj 2nd 18-19	16000.00
Bhagat Nikita Rajesh 3rd GNM 18-19	3000.00	Jagtap Kalyani Anirao 1 GNM 18-19	8000.00
Bhagat Pooja Purshottam 1st GNM 18-19	10000.00	Jagtap Rina Ritesh 1st GNM 18-19	13000.00
Bhagat Rakhi Dnyashankarji 3rd GNM 18-19	11000.00	Jakate Tejaswini Rajkumar 2nd BSC 18-19	8000.00
Bhagat Raksha Nilkanth 3rd GNM 18-19	4000.00	Jambhulkar Payal Khemraj 2nd BSC 18-19	14000.00
Bhagat Roshani Rajkumar 18-19	14500.00	Jangale Prajkt Sunilrao 3rd BSC 18-19	6000.00
Bhambere Dipali Pandurang 1st Anm 18-19	3000.00	Jawade Achal Charandas 2nd BSC 18-19	13000.00
Bhanse Sonal Sanjayrao 3rd GNM 18-19	11000.00	Jawade Snehal Baberao 2nd BSC 18-19	11000.00
Bharane Raksha Manikrao 2nd Gnm 18-19	6000.00	Jawade Vrushali Sanjay 2nd Gnm 18-19	16000.00
Bhasme Kajal Khushal 3rd GNM 18-19	4000.00	Jikate Tejaswini Rajkumar 2nd BSC 18-19	16000.00
Bhongade Samiksha Vilas 1st Gnm 18-19	8000.00	Jumale Rupali Samadhan 4th Bsc 18-19	5000.00
Bhowate Diksha Kishor 1st GNM 18-19	10000.00	Jumde Diksha Dipak 1st GNM 18-19	8000.00
Bhoyar Nikita Gajanan 3rd GNM 18-19	16000.00	Junagade Anu Viju 3rd BSC 18-19	6000.00
Bhute Bhagyashri Bandu 2nd BSC 18-19	16000.00	Kadam Ujwala Arjun 1st Msc 18-19	18000.00
Bisandare Nisha Bhagirath 2nd Gnm 18-19	6000.00	Kadukar Pranali Prakash 2nd BSC 18-19	12000.00
Bombale Akshaya Manoj 1st GNM 18-19	2000.00	Kale Achal Anaraj 2nd Gnm 18-19	6000.00
Borkar Damini Vinod 1st GNM 18-19	18000.00	Kale Anurag Purnan 1st GNM 18-19	1000.00
Borkar Jayashri Harshan 3rd GNM 18-19	16000.00	Kambe Dhanashri Vinodrao 2nd BSC 18-19	12000.00

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

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 Rajendra 2nd Gnm 18-19	16000.00
Kamble Pratiksha Naresh 1st GNM 18-19	8000.00
Kamble Priya Anandrao 2nd Gnm 18-19	2000.00
Kamble Ramyata 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	16000.00
Kaware Pooja Harishchandra 2nd BSC 18-19	16000.00
Khairkar Amisha Sunil 1st GNM 18-19	8000.00
Khairkar Payal Dhruvpal 1st GNM 18-19	12000.00
Khare Pradnya 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	16000.00
Kumbhare Payal Ranjeet 2nd Gnm 18-19	12000.00
Landge Amisha Dilip 1st GNM 18-19	18000.00
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 Anilrao 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
Mandavkar Papiha Vilas 2nd 18-19	16000.00
Manikpure Acha Sanjay 2nd 18-19	16000.00
Mankar 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 Kamlakar MSC 2nd 18-19	13000.00
Meshram Sarita Sanjay 1st GNM 18-19	3000.00
Meshram Shubhangi Subhash 1st GNM 18-19	18000.00
Mhalske Sitran Purushottam 2nd BSC 18-19	3500.00
Mohabiya Priyanka Laxmanrao 2nd GNM 18-19	14000.00
Moon Apeksha 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 Chomrao 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 Baliram 1st Msc 18-19	18000.00
Nagrale Ankita Santoshrao 2nd Gnm 18-19	16000.00
Nagrale Pallavi Siddharth 2nd GNM 18-19	11000.00
Nagrale Pragati Tulshidasji 1st GNM 18-19	8000.00
Nagrale Priya Narendra 1st GNM 18-19	18000.00

796400.00

Nagrale Punam Vinod 3rd GNM 18-19	6000.00
Nagrale Vrushali Kewaldas 2nd Gnm 18-19	16000.00
Nagture Tejaswi Bhaskar 2nd 18-19	16000.00
Naik Dipmala 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 Narhari 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 Pradnya Bhimraoji 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	16000.00
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 Dohanya 2nd ANM 18-19	11000.00
Pawara Vandana Suresh 1st ANM 18-19	18000.00
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
Funawatkar Pallavi Manikrao 3rd BSc 18-19	16000.00
Punekar Pragati Pradeep 3rd BSC 18-19	13350.00
Raghulate Priya Raju 3rd GNM 18-19	18000.00
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 Dipti Vishwajit 2nd GNM 18-19	11000.00
Raut Kanishka Vasantirao 1st GNM 18-19	10000.00
Raypure Prachi Ravindrao 1st GNM 18-19	0000.00
Shambharkar Akshata Sanjay 2nd BSC 18-19	15600.00
Shambharkar Mayun Dipakrao 3rd GNM 18-19	2000.00
Shambharkar Shweta Anil 4th BSC 18-19	11000.00
Shegokar Madhuri Millind 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
Shendore Swati Kailas 2nd GNM 18-19	6000.00
Shrikhande Puja Rajesh 1st GNM 18-19	10000.00
Sidam Kajal Motrao 2nd 2018-19	15500.00
Sonatakke Kajal Pramodrao 2nd 18-19	16000.00
Sonawane Harsha Bhagwan 2nd ANM 18-19	16000.00
Sonawane Suvidha 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



Dr. Uthas Patil Medical College & Hospital, Jalgaon Kh.



Taide Pratiksha Shaileshrao 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 Kalyanji 3rd GNM 18-19	7000.00
Tamgadge Poonam Mahadeo 3rd BSC 18-19	6000.00
Tayade Bhumika Chandrashekher 1st GNM 18-19	6000.00
Tayade Dipali Suresh 3rd BSC 18-19	9925.00
Tayade Pooja Sudhakar 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 Mamta Namdeorao 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
Uke Snehal Atish 1st GNM 18-19	18000.00
Umare Kanchan Khemraj 3rd GNM 18-19	7000.00
Umare 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 Shamla Ramesh 1st 18-19	18000.00
Vasave Alka Copal 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 Vijayalakshmi Zina GNM 18-19	11000.00
Vigjane 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 Kailas 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 Ankita 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
Pawaskar Shweta Shailesh BHMS 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
GRANT TOTAL	169066219.05



[Signature]
Dean

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

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
Bhargale 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 Bhikanrao	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
Kharcho 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 MADHUKAR	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 RAMKHILAVAN	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 Bhargale	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 Dharmasing Patil	8000.00
Mr. Saieed 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 Tadv	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



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



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
Bhchave 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
CHAUDHARI BALU MADHUKAR	11819.00
DESHMUKH AMOL SHIVAJIRAO	245.00
DESHMUKH PRAVIN BHAGWATERAO	26000.00
UHAKI SUJEEI 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 Gnoke	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.Deepti Sandin Mistry	10000.00
Mrs. Hemlata S. Koli	10000.00
Mrs.Meena Yuvraj Patil	10000.00
Mrs. Minal Hemant Rane	684.00
Mrs.Pratibha N.Mali	13542.00

777189.00



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

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
PATEL 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 SANTOSHKUMAR	12550.00
WANI AJAY SUDHAKAR	68028.00
WANI VAIBHAV UDAY	65200.00
WARKE RITESH VIJAY	21500.00
WAYKOLE JITENDRA POPAT	8580.00
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



[Signature]
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Dr. Ujjas Patil Medical College
& Hospital, Jalgaon Kh.

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. AMBHOSE	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. Shajjiya 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 BHOSE	15275.00
Dr. Abhishek Rajendra Wadgaonkar	99695.00
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
TOTAL	3839482.00

Dr Chandraya Kante	56363.00
Dr Devendra Patil	2837.00
Dr Harkishan Rathi	82909.00
Dr Jitendra Surwade	6297.00
Dr Kalpana Deshmukh	99740.00
Dr Milind Joshi	11467.00
Dr Parag Nahata	4184.00
Dr Paraji Bachewar	52145.00
Dr Prafull 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
TOTAL	1724883.00
GRANT TOTAL	17375062.00



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