

2020

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

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

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

AUDITOR'S REPORT

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

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

PLACE : JALGAON

DATED : 19th Dec., 2020



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

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

Dean


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

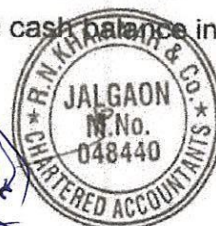
GODAVARI FOUNDATIONS'
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Remarks Forming part of our Audit Report for the year ended on 31st March, 2020

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




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- 2 -

- 5) Few items of Material purchase for Cath Lab Dept., Pathology Lab expenses, ICU Dept, and other various laboratories has been claimed as expenditure as it is usual material required for operation and other treatment and it is usual practice of Hospital to claimed as expenditure.
- 6) It is inform that during the year under Consideration College arrange various Health Care and Medical camps for poor and village people. For this purpose the College medicine from Ketki Medicos Pvt. Ltd, Jalgaon (in which the Trustees of our Trust are directors) of Rs. 26,16,503.96/-. It is submitted by the Trustee that the purchase of medicine are as per normal business norms.
- 7) As a Social responsibility and for the benefit of students, staff and patients, during the year under consideration the Trust paid Donation of Rs.4093600/- given to G. M. Healthcare, Jamner Dist Jalgaon, Donation of Rs. 200000/- given to Jalgaon Runner Association, Donation of Rs. 54000/- & Rs. 233000/- given to OBGY Society for Conference, Donation of Rs. 100000/- given to Siddhivinayak Foundation for Run and debited to Income and Expenditure A/c.
- 8) During the year under consideration the College purchased online T.V. Set of Rs.15999/- and Scanner Machine of Rs 14500/-. It is informed that as the price these assets online is less as compared to market price in city, purchased online and cash on delivery mode, therefore, cash paid.



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

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- 3 -

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

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

PLACE : JALGAON

DATED : 19th Dec., 2020



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

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




Dean

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

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, 2020**

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

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

(DEAN)

(TRUSTEE)



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

The Bombay Public Trust Act 1950

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

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH

INCOME AND EXPENDITURE ACCOUNT

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

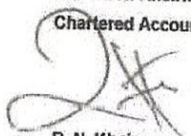
REGD.NO.F2246 JAL

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To Affiliation Fee P.G.	A	3360000.00	By Fee Received From Student	G	362489806.50
To Affiliation Fee U.G.	A	5407400.00			
To College Educational Exp.	B1	326231620.99	By Other Receipt	H	56102673.00
To Interest On Term Loan		7182402.58			
To College Laboratory Exp.	C	526587.00	By Interest Of FDR		3997325.00
To M/C Hospital Administration Exp.	D	78819148.76	By Interest On Saving College		260736.00
			By Interest On Saving Hospital		56772.00
To M/C Hospital Lab Exp.	E	2701251.00	By M/C Hospital Receipts	I	190863615.59
To M/C Hospital Department Exp.	F	16939702.94			
To Depreciation					
Building		22225119.00			
Hospital Assets		15060721.00			
College Assets		10098586.00			
Library Books		508051.00			
To Excess Of Income Over Expenditure		126710337.82			
		613770928.09			613770928.09

FOR Dr. Ulhas Patil Medical College & Hospital

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE

For R. N. Khairnar & Co.
Chartered Accountants



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

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




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, 2020

REGD. NO. F2246 JAL

LIABILITES		AMOUNT	ASSETS		AMOUNT
TRUST FUND OR CORPUS			FIXED ASSETS		
Om Awards (Dr. Kaduskar)		100000.00	Land	N	951441.00
			Building	O	200026068.50
			Building Work In Progress Medical	O	105209273.04
OTHER EARMARKED FUNDS			INVESTMENTS		131397926.02
Freshship/Scholarship		4783965.00	FURNITURE & FIXTURES HOSPITAL		P 6936323.00
			FURNITURE & FIXTURES COLLEGE		P 25118720.00
LOANS (SECURED)			PLANT & MACHINERY HOSPITAL		Q 88807096.50
J.P.C.B. Ltd CC A/C		57452093.90	PLANT & MACHINERY COLLEGE		Q 43800340.01
H.D.F.C Bank Ltd		6455831.52	LIBRARY BOOKS		R 4838647.31
LOANS (UNSECURED)		0.00	CURRENT ASSETS		
ADVANCES & DEPOSITS			Fee Receivable	S	177329241.93
From Student & Staff	J	1512076.00	Uni. Exam. Grant Receivable		119876.00
CURRENT LIABILITES			RGJY Scheme		3313726.21
Sundry Creditors	K	125397186.49	Deen Dayal S S Yojna MP		3577470.00
Accounts Payable & Provision	L	122322838.44	Railway Patient		9779366.40
Statutory Dues	M	11561859.83	ESIC Patient		15350746.89
BRANCH & DIVISION			From Staff	T	10770274.00
Godavari Foundation		150326383.86	Advances For MACHENARY	U	10652925.00
INCOME & EXPENDITURE			Deposit		3185460.00
Op. Balance		263452128.87	Prepaid Charges	V	2548956.00
Add Current Year Surplus		126710337.82	CASH & BANK BALANCE		W 26358822.12
		390162466.69			
		870074701.73			870074701.73

FOR Dr. Ulhas Patil Medical College & Hospital

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE

For R. N. Khairnar & Co.
Chartered Accountants

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



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



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

Affiliation Fee [A]

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

College Laboratory Exp. [C]

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

College Educational Exp. [B1]

Particular	Amount
Salary Teaching Staff	142783715.00
Salary Teaching Staff PG	1177500.00
Salary Non Teaching Staff	90943975.00
1st Yr MBBS Foundation Course	18250.00
Advertisement U.G. Admission College	13860.00
A. R. A. Fee (UG)	42000.00
Ashwamedh Krida Shulk	33000.00
AUDIT FEE	179950.00
Bank Charges & B.G. Commission	539155.50
Bank Charges P.G.	9540.00
Bank Charges U.G.	23079.49
Building Repair & Maintenance	481465.00
Computer Lab Exp.	227089.00
Diesel for Generator	2000.00
Diesel for Generator College	220589.00
Diesel & Maintenance MH-19 Y-552R	317290.00
Diesel & Maintenance MH-19 Y-5527	307479.00
Diesel & Maintenance Xylo MH19-AX-4180	251413.00
Diesel & Maintenance Mh 19 BJ 8875	110908.00
Diesel & Maintenance MH 19 BJ 4715	254115.00
Diesel & Maintenance MH 19 BJ 5965	75920.00
Diesel & Maintenance MH 19 BJ 8425	212993.00
Donation Exp.	4709601.00
Dr. Karbhakar Lim Award	10000.00
Electricity Exps (College)	32786052.00
Entertainment Exp.	57102.00
Exam. Exp.	705118.00
Fire Extinguisher Refilling Charges	188328.00

College Educational Exp. [B1]

Particular	Amount
Garden Exp.	346262.00
Gathering Exp.	907853.00
Generator Exp.	1898529.00
Inspection Exp.	87709.00
Inspection Fee	413000.00
Insurance (Plant & Machinery & Furniture)	5273.00
Insurance Vehical	146516.00
Internet Charges	894193.00
Legal Fee	65000.00
Library Journals	1252837.00
News Paper & Magazine	20242.00
News Paper & Magazine Hospital	25792.00
Office Exp.	248558.00
Other Functions & Celebrations	125900.00
P.F. Damage & Interest	596.00
Postage & Courier	12600.00
Postage Courier Exp. Hospital	5621.00
Printing & Stationery	565056.00
Profession Fees	16767165.00
Programme Exp	65944.00
Provident Fund Damages & Interest	20787.00
PROVIDENT FUND HOSPITAL OLD	2593020.00
PSM CENTRE RENT FOR BAMNOD	225000.00
Registration Charges	26200.00
Repair & Maintenance	809553.00
Repair & Maintenance Contract	6353443.00
Repairs & Maintenance Hostel	582307.00
Seminar Exp. for Staff	640040.00
Seminar Exp. for Student	107439.00
Sports Exp	109168.00
Staff Approval Exp.	32460.00
Staff Selection Exp.	24550.00
Staff Welfare	244269.00
Sweeper Exp.	5421666.00
T.D.S. Intrest (Salary)	217110.00
T.D.S. Return Charges	3500.00
Telephone Exps-Reliance	6490.00
Transportation Exp.	180100.00
Travelling Exp.	183607.00
Uni. Development Fund	7500.00
Prof. Tax Exp.	99280.00
Washing & Cleaning Exps	794683.00
Watchman Security Charges	1016216.00
Water Charge College	3560040.00
Affiliation Modern Pharma	290000.00
Modern Pharma Faculty	423000.00
Modern Pharma HOD	25000.00
TOTAL	328231620.99



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

Hospital Administration Exp. [D]

Particular	Amount
Advertisement Hospital	14880096.00
Ambulance Exp.	752916.00
Anaesthesia Department Exp.	160858.00
Angioplasty Exp.	8393052.00
Bank Charges Hospital	38781.50
Blood Bank Exp.	541063.00
Blood Camp Exp.	2310.00
Bye Pass Cath Lab Exp.	133288.00
Camp Exp.	2753521.98
Cath - Lab Department Exp.	5628140.00
Cathlab Medicine Exp.	2312564.38
Concession Given	58370.00
Consultancy Exp.	629670.00
CT Scanner Exp.	4973.00
Dialysis Exp.	741887.00
Electricity Exp. Hospital	47172.00
ESIC Scheme Exp.	935013.81
MJPJAY Travelling Exp.	315100.00
Ophthal Camp Medicine Exp.	1930.00
Orthopaedic Exp.	110633.00
O.T Exp. (Ophthal)	9100.00

Hospital Administration Exp. [D]

Particular	Amount
Petrol & Maintenance MH19/AY/5356 Star City	19015.00
Placement Fee Exp.	445000.00
PMJAY Travelling Exp.	8600.00
Printing & Stationery Hospital	2543275.00
Repair & Maintenance Hospital	3295381.00
RGJAY/MFJAY SCHEAM EXP.	28860819.11
Skin OPD Exp.	26795.00
Telephone Expenses Hospital	147559.00
Transportation Exp. Hospital	165835.00
Travelling Exp. Hospital	187811
IPF Fund Utilised Exp.	964451
Washing & Cleaning Hospital	1703368
TOTAL	76819148.76

Hospital Lab Exp. [E]

Particular	Amount
Dental Lab Exp.	444391.00
Microbiology Lab Exp.	194198.00
Pathology Lab Exp.	2062724.00
Grand Total	2701261.00

Hospital Department Exp. [F]

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

Fee Received From Student [G]

Particular	Amount
Tuition Fee UG	336863244.50
College Development Fee	25626582
Total	362489906.50

Other Fees & Other Receipt From Student [H]

Particular	Amount
P. G Class Rent	224000.00
Written Of Exp.	55793173.00
Admission Cancelled Fee	85500.00
Total	56102873.00



(Signature)
Dean

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

Hospital Receipt [1]

Deen Dayal S.S. Yojna 2D Eco	6000.00
Deen Dayal S.S. Yojna Angeoplasti	1201100.00
Deen Dayal S.S. Yojna Angiography	23000.00
Deen Dayal S.S. Yojna CT Scan	33700.00
Deen Dayal S.S. Yojna Doctors Charges	1216050.00
Deen Dayal S.S. Yojna ECG Charges	8500.00
Deen Dayal S.S. Yojna ICU Fee	577300.00
Deen Dayal S.S. Yojna Inplant	75000.00
Deen Dayal S.S. Yojna Lab Fee	164250.00
Deen Dayal S.S. Yojna MRI	37000.00
Deen Dayal S.S. Yojna OT Charges	1182500.00
Deen Dayal S.S. Yojna Sonography	16300.00
Deen Dayal S.S. Yojna X Ray	24300.00
Deen Dayal S.S. Yojna Medicine	414320.28
ESIC BED CHARGES	2377000.00
ESIC LAB	664967.00
ESIC OTHER	4929645.96
ESIC USG	523329.00
ESIC X-RAY	102277.00
IPF ANESTHETIA	205709.00
IPF OPERATION FEE	367775.00
IPF OPERATION MEDICINE	244415.00
IPF POST OP. MEDICINE	146552.00
Railway 2d Echo	43200.00
Railway Ambulance Charges	233800.00
Railway Angiography	455140.00
Railway Angioplasty	2160680.00
Railway Bed Charges	35000.00
Railway Cesarean Section	154550.00
RAILWAY CLOSE REDUCTION	2857.00
Railway Consultation	527764.49
Railway CT Scan	485222.00
Railway ECG	3600.00
Railway Exploratory Laparotomy	11385.00
Railway General Ward	21000.00

Hospital Receipt [1]

Particular	Amount
Railway ICU	1365095.00
Railway Lab	191859.00
Railway MRI	927274.00
Railway Nicu	62727.00
Railway Surgery	57200.00
Railway USG	691144.00
RAILWAY WARD CHARGES	87000.00
RAILWAY WIRE FIXATION	4000.00
Railway X Ray	22010.00
RGJAY/MFJAY Blood & Releted Product	500.00
RGJAY/MFJAY ICU	26954050.00
RGJAY/MFJAY Implant	17831000.00
RGJAY/MFJAY Medicine	15298680.80
RGJAY/MFJAY O2 Charges	1500.00
RGJAY/MFJAY O T Cgs	19310800.00
RGJAY/MFJAY Pathology Cgs	9167548.06
RGJAY/MFJAY Post Op	1082000.00
RGJAY/MFJAY Professoinal Cgs Hospital	338000.00
RGJAY/MFJAY Prof Fee Paid to Consutant	28189950.00
RGJAY/MFJAY Prof Fee Paid to House Dr	838700.00
0 FEE	3690.00
2 D ECO FEE	487600.00
Ambulance Fee Hospital	176250.00
ANGIOGRAPHY FEE	43000.00
ANGIOPLASTY FEE	100000.00
BLOOD BANK FEE	1861150.00
BURN FEE	10000.00
CARDIAC CHECKING FEE FEE	75100.00
CATH-CAG FEE	5000.00
CATH-CONTRAST FEE	948000.00
COLOR DOPPLER FEE	145300.00
CONSULTANCY FEE	42300.00
CT-ANGIO FEE	7000.00
CT CONTRAST FEE	35400.00
OTGOAN FEE	3124050.00
DEEN DAYAL S.S. YOJANA OTHER	2500.00
DENTAL FEE	345865.00
DIALYSIS FEE	211650.00
ECG FEE	150850.00
EEG FEE	1000.00
LABORATORY FEE	5962787.00
MEDICINE FEE	2000.00
MEMOGRAPHY FEE	7700.00
Microbiology Fee	105850.00
MICHI FEE	480050.00
MRI CONTRAST FEE	18000.00
MRI FEE	5012650.00
NICU FEE	976880.00
OPD Barnnod	2170.00
OPHTHAL FEE	272857.00
DRCS NPCB Ophthal Patient	1260000.00
O.T. CHARGES FEE	18536010.00
OTHER FEE	11900.00
PICU FEE	849230.00
Retina OPD Fee	52800.00
ROOM CHARGES FEE	117600.00
SICU FEE	1443900.00
SKIN FEE	21050.00
SONOGRAPHY FEE	1177800.00
SP.ROOM FEE	700.00
X-RAY FEE	1198450.00
TOTAL	190863815.59




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



SUNDRY CREDITORS (K)


Creditors (K)

Agrawal Enterprises	170807.00
Akar Traders	70000.00
Asian Tiles Ltd	248219.00
Balaji Enterprises	12539024.00
Balaji Traders	1004709.00
Balani Hardware	34661.00
Bharat Hardware Stores	196070.00
Bhirud Enterprises	2687808.00
Bidyca Traders	21438.00
B.S.Glass	357578.00
Chaya Enterprises	1119.00
CREATIVE AUTOMATION & SERVICES	45169.00
Creative Services	25699.00
Dinesh Tent House	356974.00
D.R.Shah	100000.00
Gandhi Furniture	288048.00
Gandhi Traders	685892.00
Ganpati Traders	3057709.00
Hotel New Shalimar	23168.00
Hotel Premier	9104.00
Innovative Infosystems	123420.00
Jain Irrigation Systems Ltd	127402.00
Jay Sport & Scientifics	40219.00
Krishna Chemicals	64888.00
Laxmi Agencies	22710.00
Lokesh Trading Co.	2173085.00
Maharaja Plywood	240363.00
Mr. Abhay Gailudas Chhajed	480000.00
Mr. Atul Madhukar Patil	687500.00
Mr. Bharat Vitthal Chaudhari	300007.00
Mr. Dipak Dasharat Bhole	166567.00
Mr. Girish Rambhau Patil	716250.00
Mr. Govind Mulchand Saini	100450.00
Mr. Madhukar Gambhir Patil	570000.00
Mr. Mujib Shaikh Jahoor	140000.00
Mr. Pradip V. Waykole	4500.00
Mr. Pramod Sharma	50000.00
Mr. Pramod Sapan Warke	26651.00
Mr. Rajendra Kumar Saini	16562.00
Mr. Rajendra Mango Doud	196530.00
Mr. Rajesh Tulstram Dhande	214139.00
Mr. Sanjay L. Patil	1582462.00
Mr. Sanjay Sukhdeo Dabhade	4243940.00
Mr. Santosh L. Koli	478575.00
Mr. Santosh Motiram Patil	467738.00
Mr. Shaikh Raheman Shaik Ramjan	65511.00
Mr. Shaikh Yunus Shaikh Usman	1357590.00
Mr. Shaikh Yusuf Mistery	214487.00
Mr. Shivpal Kaluram Saini	89210.00
Mr. Shyamkant Kulkarni & Associates	159655.00
Mr. Sapan D. Patil	109200.00
Mr. Vishwas Patil	6630.00
M/s Deoram Ramchandra Chaudhari	9300.00
M/S. M.M. Maister & Sons	3240.00
National Trading Agencies	1107130.00
Orchid Veener & Ply	200952.00
Panohehel Metal Industries	107506.00
Papar King	120276.00
P. O. Tongale, Jalgaon	175121.00
Poona Sales Corporation	86940.00
Prakash R. Baser	133710.00
Rajaslan Stone Industries	192413.00
Rajasthan Marble Industries	532544.00
Raka Iron Works	439443.00
Rampushp Electricals	69562.00
R.G.Metal & Company, Jalgaon	307108.00
R. N. Khairnar & Co.	160735.00
Saptahik Lewa Jagat	35000.00
Shree Guru Madhusudhan Electrical Services	17425.00
Shri. Vijay R. Agrawal	1811787.00
Smt. Beena Vijay Agrawal	546997.00
S. S. Professional Services	232106.00
Sunrise Electrical	67797.00
Swastik Plywood	591790.00
Thatte Electronic	157806.00
Umesh Enterprises	292904.00
Umesh Industries	390115.00

Creditors (K)

Venkatesh Steel	661107.00
Venkatesh Steel Craft	570247.00
Vijay Bricks Industries	108500.00
Zainuddin Mulla Gulamali & Sons	295790.00
Eye Photonics (India) (P) Ltd.	126580.00
Kaleikar Surgical Industries	18500.00
Mr. Jagdish Sonawane	189950.00
Sakal Media Pvt. Ltd	55566.00
Siddhi Sales	39000.00
Transasia Bio Medical Ltd	79694.00
Aastha Surgical Co.	72000.00
Abco Surgical Traders	28000.00
Abhiruchi Books & General	9000.00
Ably Com. Jalgaon	167392.00
Advance Technologies	214245.00
Aerocool Industries	15000.00
Aero Equipments	622384.00
Agroworld	296875.00
AI-Optics Limited Hospital	22350.00
Akolia Mediquest	104698.00
A.K. Surgicals	101200.00
Anand Enterprises	450.00
Anil Medical	40862.00
Ansh Medisystem	40200.00
Anu Dev Agencies	180107.00
Anuradha Enterprises	77560.00
Anushka Enterprises	605.00
Appasamy Associates Hospital	200654.00
Ashoka Surgical Ind.	116118.00
Asian Aqua Tech	12125.00
Atharav Surgi Care	255102.00
Atharthv Sales & Plumbing Solution	5214.00
Atlantic Pharmaceuticals	22524.00
Bharat Surgical Co.	13440.00
Bhatia Electric Works & Stores	14600.00
Bhumi Features	867300.00
Biomic Scientific Laboratory	5614.00
Biosciences Medical Devices India Pvt Ltd.	77419.00
Bombay Traders	10000.00
Bonde Graphics	9493.00
Breath Care Solutions	86699.00
CALITRONIX SERVICES	29800.00
CAPRICORN	47500.00
Care Group India	2050.00
Caregroup Sight Solution LLP	198263.00
Chaitanya Paints	77700.00
Chandiwal Bros	4025.00
Chhabra Agencies	194707.00
Classic Arts	158400.00
Coldstor Enterprises	71207.00
Construction Systems	13541.00
Cool Touch Electronic	326730.00
Creative Business Systems	171392.00
Critical Care Systems	38900.00
Dagor Services	202227.00
Daily. Deshodhar/Aashirvad Publication	5760.00
Daily Deshonnati	1601474.00
Daily Lokptra G/O Aashirvad Publication	7500.00
Daily Lokshahi	25000.00
Dainik Aammat	2000.00
Dainik Bhaakar	106917.00
Daunik Saamana	10200.00
D. B. Corporation Ltd	117600.00
Decibellis Gold Prosthesis (P) Ltd	10395.00
Deep Surgicals	75600.00
Delux Furniture	250000.00
Dermaidia	150000.00
Devidayal Stationery Mart	8125.00
Dhiraj Sales & Services	18973.00
Dhruv Ad Agencies	65100.00
Diagnovision Biomedical	19440.00
Dr. Jayesh Khadse	50000.00
Eagle Advertisers Bhusawal	5880.00
E Bright Media	24000.00
Eco Sales	1100.00
Fujifilm India Pvt. Ltd	41895.00
Gaargi Creation	13000.00




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



Creditors (K)

Gajanan Timber Mart	24135.00
Gayatri Multitek Pvt. Ltd	678292.00
Geetanshu Enterprises	520.00
Genworks Health Pvt. Ltd	164.00
G.Healthcare	30760.00
Global Computer	10500.00
Global Medicare Systems	18463.00
Godhadiwala Electricals	401493.00
Hari Om Trading Co.	24613.00
HCL Infosystems Ltd.	15621.00
Heera Plastics	431250.00
Heera Roto Polymers	35500.00
Helios Endovision	32650.00
Hemant Surgical Industries Ltd.	79536.00
Hib Medsurg	31123.00
Hi Impact Consultants (P) Ltd	23835.00
Hospitech	176250.00
Human Touch Technologies	39700.00
Imaging Solutions	9074.00
India Rexine House	15295.00
Indo Plus Medica	17433.00
Inox Air Products Ltd.	64082.00
Instruments Zone	2876.00
Interkardio Healthcare Technologies	11800.00
Infu Vision Labs (P) Ltd	72474.00
Jalgaon Maza	5000.00
Jasleen Endosurgicals	59821.00
Jawahar Cloth Stores Hospital	3493.00
Jayshree Enterprises	41990.00
Jinendra Scientific	28143.00
Julkunder Enterprises	11015.00
Kanchan Drugs Pvt. Ltd.	70534.00
Kapil Medicals Hospital	33305.00
Karishma Sales and Services	17638.00
Kashish Electric Works	1000.00
Kerato System (Mumbai)	10471.00
Ketki Medico's Pvt. Ltd.	24628917.15
Ketki Medico's Pvt. Ltd. (GF GENERAL STORES)	1411133.00
Khairnar Tailors	6300.00
Khandelwal Enterprises Hospital	248548.00
Khandelwal Medical Agency	11282.00
Khandesh Gadi Bhandar & Sofa Kushan	90380.00
Kraft Surgical Pvt. Ltd.	34598.75
Krishna Enterprises Hospital	63038.00
K.Surgicals	3020.00
La-Bel Surgicals	99363.00
Laptop Instrument Pvt. Ltd	14730.00
Laxmanautn & Servicing Center	1200.00
Laxmi Dental Depot	76161.00
Lifesys Biomedical	70595.00
Lokhit Darpan	8000.00
Lokmat Media (P) LTD	5043980.00
Maauli Agencies	234917.00
Mac Macro Scientific Work Pvt Ltd	44261.00
Mahadev Computers	66484.00

Creditors (K)

Maker Instrument Services	2000.00
Mamta Ajaykumar Dagor	74248.00
Manish Kumar & Associates	49500.00
Mansai Bio Medical Waste Enterprises Pvt. Ltd. Hosp	119946.50
Marathe Engineering Work	191325.00
Marathi Daily Mahasagar	60300.00
Marko India	4530.00
Masira Trading Company	90168.00
Master Medical Equipments	854544.00
MASTER VMEDICAL EQUIPMENT NEW	4245455.00
Mauli Refrigeration	40550.00
Medequip Enterprises	213579.00
Medigreet Enterprises	193095.00
Medirays Corporation Cr. Bal	668640.00
MEDITECH(INDIA)	990.00
Megh Meditech Pvt. Led	317000.00
Mehta Distributors	303326.00
Meril Diagnostics Pvt. Ltd	19491.00
Mighty Decorators	321354.00
Mitali Fabricators	16000.00
M. M. Enterprises	750000.00
M M POWER SYSTEM'S	245455.00
Modi Enterprises (India)	1243.00
Moksh Enterprises	67958.00
Moksh Medicare	30000.00
Momento Pharmaceuticals	149337.00
Monarch Plastic Industries	30288.00
Morvi Electrical Works	25022.00
Motilal & Sons	17213.00
Mr. Sanjay Mahajan	18006.00
Mr. Santosh Harsing Chaudhari	10000.00
M's A.R.K. Traders	38366.00
M. Shah & Company	53580.00
M's.M.M.Stores	15635.00
M/s Sunder Generator & Lighting Decorators	2457350.00
M/s Texel Industries Ltd.	19500.00
Music Brodcast (P) Ltd	185717.00
Nandolia International	32205.00
Narendra V. Kadam	15000.00
Neha Enterprises	43215.00
Nephrotech Services Mumbai	79500.00
New Excelever Book House	25675.00
New Maharashtra Gadhi Bhandar	64000.00
New Roop Tiles	169.00
New Swami Arts	21794.00
Nihon Kohden India (P) Ltd	49916.00
Nikhil Rangopal Zawat	24000.00
Nirmal Diomed	102950.00
Om Gurudev Telecom Hospital	48386.00
Om Medical	44390.00
Om Oil Company	29600.00
Opto-Fine Instruments Pvt. Ltd.	20000.00
Palod Vaccines and Surgical-Hospital	8323.00
Parshwanath Distributors	28400.00
Parshwanath Medical Devices	327750.00
Parulekar Surgical Industries Hospital	13440.00
Patel Arts Hospital	407904.00
Patel Steel Furnitures	22105.00



[Signature]
Dean

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

Creditors (K)

PCI Pest Control Pvt Ltd	4832.00
Pest Control India (P) Ltd.	50864.00
Pranav Medicare	31629.00
Prashant Enterprises	89000.00
Praxair India Private Limited	130037.00
Premier Biomed System Pvt. Ltd.	129500.00
Pritam Paints	126744.00
Radhika Paper's & Suppliers	1476938.00
Rahul Healthcare Corporation	9320.00
Raisoni Brothers	38800.00
Raja Agencies	6995.00
Raj Digital Point	4100.00
Raj Pharmaceuticals	1351588.00
Raj Surgical	19034.00
Raksha Security Force	321300.00
Real Medicare Services	190002.00
Renentech Laboratories Pvt. Ltd. Hospital	23766.00
Rollsmooth Corporation	782.00
Royal Glass & Aluminium House	15001.00
Rozgar Samachar	5760.00
R.R. Enterprises Hospital	6867.00
Ruby Surgical & Allied Products Pvt. Ltd.	9688.00
Sadguru Medical Agency	271625.00
Sadguru Medical System	8807.00
Sahajanand Medical Technologies Pvt.Ltd.	4039309.00
Saibaba Hardware	12444.00
Sai Dental Depot	317935.00
Sai Envelopes	413154.00
Saili Surgicals	56500.00
SAIMAT	48826.00
Saimat Media Pvt. Ltd	20000.00
Sameer Agencies	4950.00
Sanghavi Distributors	16850.00
Sant Kanwararam Cloth Stores	219119.00
Senyam Graphics	27720.00
Saraswati Electricals & Med Equipment	9840.00
Satish Light Decorers	34965.00
Satpuda Prakashan (Shri.Devial Baburao Patil)	16000.00
Saud Enterprises	355765.00
Saugat Inc	44858.00
Savadia Agencies	10350.00
Scud Communication Pvt Ltd	8792.00
Sham Distributors Hospital	122487.00
Sharanya Enterprises	512.00
S.H.Pitkar Orthotools Pvt.Ltd.	20343.00
Shree Agencies	28125.00
Shree Ambika Printers & Publications	30870.00
Shree Dental Lab	7410.00
Shree Ganesh Infotech	2850.00
Shree Ganesh Surgical	185089.00
Shree Gurudev Surgical Hospital	44446.00
Shree Pacetronix Ltd.	37500.00
Shree Sai Services	10816.00
Shri Dadeesati Trading	36227.00

Creditors (K)

Aditi Enterprises	22366.00
Air Inquiry Medical System Pvt.Ltd.	04090.00
Daily Batmidar	81300.00
Dinesh Enterprises	43.00
Godavarimata Tent House	5500.00
India Handloom House	21162.00
Inditech Medical Systems	33600.00
K.B.Associates	39235.00
Kesariraj	24000.00
Kishor Agencies	45738.00
Mediline Agencies	9408.00
Omkar Traders	547.00
Prime Textiles	23940.00
Rhino International Agencies	54680.00
Sai Multimedia	54660.00
Shree Ganesh Agro Agencies	8100.00
Suresh Collection	83693.00
DBCS/NPCB Patient	24000.00
Uma Enterprises	252242.00
United Medical Solutions	80250.00
GRANT TOTAL	125397186.49

Creditors (K)

Shri Kanifnath Enterprises	400.00
Shri Nijanandi Distributors Hospital	2789.00
Shriram Devices	92900.06
Shri Ram Enterprises	85886.00
Shrirang Prakashan (P) Ltd.	651045.00
Shri Saraswati Surgical	13169.00
Shri Swanand Enterprises Hospital	2002.00
Siddhasai Processors	860.00
Siddhi Medical Distributors	113416.00
Sintex Medicare	144900.00
S.K.Arts Hospital	26918.00
S.K.Enterprises	79920.00
S.K.Sales	354471.00
Skynet India Internet Services	102440.00
Software India Technologies	5960.00
Soni Agencies	118059.00
Span Healthcare Private Limited	59419.00
Spark Irrigation Pvt Ltd Tarsod	6450.00
Spectrum Medicare	48315.00
Sri Sai Venketa Nursery	33500.00
Sudarshan Enterprises	294558.00
Sumanav Surgicals	121681.00
Sungraphics Hospital	39010.00
Sunil Printers & Stationery	462673.00
Surgical Traders	79013.00
SVR Medical Technologies Pvt.Ltd	645.00
S.V.Scientific Centre	2882.00
Swamishree Trading	41695.00
SWAPNAGANDHA ENTERPRISES	45757.00
Swastik Electronics & Electricals	160365.00
Swastik Machine Tools	3968.00
Taiyo Nippon Sanso K Air India (P) Ltd	1055996.00
Tara Industrial Link Hospital	2174865.00
Tarun Bharat C/o Madhav Prakashan	145000.00
Technotux Solutions	5452.00
TEJAS ENTERPRISES	13600.00
Tip-Top Hospital	14920.00
Tube Craft Industries	2500.00
Uma Marketing Agencies	36958.00
Unicare Medical Systems	33708.00
Universal Medical Instrument	40000.00
Uteshiya Medicare Pvt Ltd	89200.00
Utility Engineers Hospital	23730.00
Vaani Machinery	6780.00
Vascular Concepts Limited Aurangabad	55000.00
Venus Analytical Instruments	10800.00
Vidharbha Matdar	45000.00
Vijayanagartha Health Care	143895.00
Vishal Plastic House	18000.00
Vision Medicaid Equipment (P) Ltd	1432200.00
Vyankatesh Distributors	1686400.00
Yash Distributors	463940.00
Yash Enterprises	3450.00
Yash Power & Electrical	14800.00
Yuvi Surgical	44800.00
Zenith Surgical Co (AHD)	11970.00
Zunzunwala Enterprises	139316.00



Dr. Ulhas Patil
Dean

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



From Student & Staff (J)

Bade Dnyaneshwar Tatyaram	18750.00
Chate Maheshwari Ashok	56250.00
Ghodke Mahesh Vitthal	56250.00
Ingale Sagar Nagrath	56250.00
Jadhao Unnati Bhaskarrao	28126.00
Jadhav Pranoti Uttam	18750.00
Nagtode Nikhilesh Ramesh	28126.00
Patil Vishal Prakash	28126.00
Rajankar Shyam Ramesh	14063.00
Chavan Narendra Ram	20062.00
Kale Sujay Mahadeo	20062.00
Ban Sneha Inshwar	40123.00
Bhoi Bharatkumar Shivajirao	20061.00
Khatal Prashant Haridad	40123.00
Lojge Snehal Sanjay	20061.00
Marode Chandrashekhar Gulabrao	10030.00
Rathod Akash Prabhu	40123.00
Zade Sneha Jagdishrao	20061.00
Ahire Priyanka Madhukar	41718.00
Gaikwad Jagdish Kathod	10031.00
Garde Ashwini Ashokrao	30122.00
Karad Vivek Eknath	40124.00
Munde Dnyaneshwari Suresh	40124.00
Naik Ashwini Rajaram	40124.00
Naik Krushna Balwantrao	40124.00
Nehete Prashant Bhanudas	9375.00
Parati Ashwini Nandkishor	15749.00
Patil Chaitanya Gopal	9374.00
Patil Gauri Yuvraj	20250.00
Patil Rutuja Sharad	20063.00
Pawar Laxman Devidas	28125.00
Sanap Vinay Vasudeo	30186.00
Shahare Kalyani Sitaram	20063.00
Shirsat Nageshkumar Bhanudas	14073.00
Kirpan Nikhil Haibha	21405.00
Morey Akash Anil	14500.00
Muneshwar Niraj Madhukar	20062.00
Patole Apurva Uday	10031.00
Gaisamudre Vikas Ravishanka	40124.00
Jaybhaye Ravi Kailas	26510.00
Patil Amol Vasantrao	17875.00
Morale Amol Balasaheb	35184.00
Pangarkar Aboli Sunil	112812.00
Sarode Swapnil Dinkar	20062.00
Gawande Indrajeet Vinodrao	13668.00
Anushka Divakar Suvarna	20741.00
Isalkar Devendra Namdeo	30093.00
Gavali Shivaji Ramesh	2075.00
Gavhane Amol Dattatray	2075.00
Ingale Ashwini Siddhechwar	2075.00
Jadhav Jaydeep Suresh	2075.00
Jagdale Vishakha Ramesh	2075.00
Kute Shradha Subhash	2075.00
More Ajinkya Madhukarrao	2075.00

From Student & Staff (J)

Patil Sammed Balasaheb	2075.00
Senas Dipali Chandrakant	2075.00
Sharma Naman Rajesh	2075.00
Shinde Mahesh Uttamrao	2075.00
Singh Manish Mohan	2075.00
Singh Ritesh Kamalpratap	2075.00
Vasave Vajreshwari Chhagan	2075.00
Barwal Pooja Narayan	17000.00
Thakare Pranav Santoshrao	50000.00
Archana Ganesh Bhirud	8385.00
Firke Madhuri Vikas	1500.00
Ingale Anant Rukaram	6000.00
Patil Amol Gopal	3300.00
Patil Bharat	6845.00
Shrawage Abhaykumar Jayant	18500.00
Waghulde Vaishali Mahesh	2000.00
Bhangle Neelima Devendra	4300.00
Bonde Amol Suresh	19300.00
Dalal Vivek Anant	1277.00
Mahajan Devendra Kuber	3300.00
More Prashant Ganesh	1000.00
Patil Ganesh Bhalchandra	7000.00
Patil Nivrutti Madhukar	998.00
Rane Minal Hemant	2412.00
GRANT TOTAL	1512076.00



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

Accounts Payable & Provision [L]

Particular	Amount
Salary Payable	118991535.44
Electricity Charges Payable	2563590.00
LIC Payable	181321.00
Earn & Learn Programme Payable	80500.00
Modern Medivel Service Provider Cap 20 Payable	12600.00
Modern Pharma Faculty Fee Payable	1500.00
Uni. Exa. Fee Payable May 20 Payable	168950.00
University Exam Grant Payable	50600.00
Water Charges Payable	269242.00
T B Chest Seminar Payable	5000.00
TOTAL	122322938.44

Statutory Dues [M]

Particular	Amount
Prox. Tax Payable	490125.00
Provident Fund Payable	433979.00
TDS- Party Payable	335110.00
TDS - Salary Payable	10302645.83
Total :-	11661869.83

Land [N]

Particular	Amount
Land Jalgaon Kh.305,315,318,321	951441.00
Total :-	951441.00

Prepaid Charges [V]

Prapaid Insurance	116581.00
Prepaid B G Commission	2289706.00
Prepaid RTO Tax	101334.00
Prepaid Inter Net Charges	41335.00
TOTAL	2648956.00

Cash & Bank Balance [W]

Particular	Amount
Cash	2300559.83
Cash (IPF)	22109.00
G.L.C.B. 23/3160 (Dental College)	2646.00
G.L.C.B. 23/4933 Hostel	109887.60
G.L.C.B. A/C No.23/4563 College	622717.40
G.L.C.B. Jal. A/C No.23/4564 Hospital	47000.00
G.L.C.B. Jal. A/C No. 23/9440 Salary	2372531.20
Union Bank Of India Current A/C 341601010034571	319873.64
SBI Current Salary A/C No. 32464335476	6441544.49
S.B.I. Current A/C No.30513307028 College	12779072.99
S.B.I.Current A/C No.30513330885 Hostel	180780.61
SBI Current A/C No.30513327081 Hospital	15266.60
SBI Current A/C No. 38937332135 MIDC	995077.41
SBI Current A/C Exam. 31983706233	92509.10
SBI IPF Current A/C 32151158784	57256.35
TOTAL	26358822.12

Advances For Machinery [U]

Shri Datta Traders	5000.00
Shriram Distributors	52106.00
Shri Shyam Trading Co.	40000.00
S.N.International	10026.00
Sunshine Pharma	7840
Surbhi Surgicals	32878
Surgical India	44800
Sweete Diagnostic & Surgicals	315
The Latest Ortho Solutions	35000
Toshoh India Pvt. Ltd.	28648
Trinity Mahalasa Durga Sales & Services Hospital	124150
Two M Laser Service	29500
Vasan Opticare Center	60000
Wipro GE Health Care (P) Ltd	30450
X-Medray Medical Systems	75000
Globe Publication Pvt.Ltd Mumbai	11343.00
Mr.Hansraj Devnath Sidh	159700.00
Schnell Medical Services	35000.00
Trans Electricals	15593.00
TOTAL	10692925.00

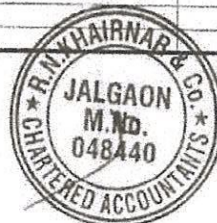
Advances For Machinery [U]

Name	Amount
Aakar Neon	34750.00
A.L. Enterprises	9000.00
Anod Technomation	85000.00
Anyan Trading Company	6917.00
CBS Publishers & Distributors (P) Ltd	20231.00
Jay Matadi Plywood	65080.00
Jaypee Brothers Medical Publisgers (P) Ltd	67619.00
Mr. Amol Ashok Mahajan	560000.00
Mr.Dilip Chindhu Nimbalkar	49476.00
Mr.Rampal Jangid	301210.00
Nexus Lifecare Private Ltd	300.00
Rajasthan Marble & Stone	19144.00
Shaikh Bashir Shaikh Yusuf Pinjari	15000.00
Shivparvati Musical Stores	16500.00
Suyaan Infrastructure (P) Ltd.	5515.00
Swami Vessels (P) Ltd	150000.00
A.A.Traders	5205.00
Advin Healthcare	3996.00
A.G.Metal Corporation	2776.00
Alfa Vertical Transport Pvt. Ltd.	3000.00
Allengers Medical Systems Ltd.	784900.00
Anjali Sales Corporation	40383.00
Ashfaque Ahemed Mohammad Zahoor Shaikh	924441.00
Bataji Life Science	1176.00
Bhaiya Department Stores	16000.00
Bhushan Distributors	16427.00
B. J. Medical Stores	48175.00
B.M.Computers	27265.00
Bombay Surgical & Scientific Co.	21767.00
Cash Surgicals	20202.00
Color Cloud Solutions (P) Ltd	269867.00
Digitech Physiocare	28000.00
Elektrocraft (India) Pvt.Ltd	42000.00
Galaxy Dental Lab	30780.00
Hospacox India	60000.00
Janta Plaster & Hardware	30000.00
Jas Steel Equipments	3500.00
Jayesh Oxygen System	64476.00
Kailash Kashinath Jadhav	15000.00
Khandesh Enterprises	100000.00
Khushi Traders	18900.00
Larson & Toubro Ltd.	34698.00
Maharaja Enterprises	40082.00
Maharashtra Radio & Auto Corporation	43707.00
MANMAN MFG. CO. PVT. LTD.	8281.00
Manoranjan Enterprises	22708.00
Medical Systems	84000.00
Medico Imaging Services	68900.00
Medimeas Instrument	9705.00
Medirays Corporation	8125.00
MEDSYNAPTIC PVT. LTD.	179284.00
Meenaxi Sarees	50000.00
Mokshada Associates	37280.00
Mr.Amol Balasaheb Kumbhar	18000.00
Mr.Arman Subhan Tadvi	80518.00
Mr.Jamali Ghali Dagu Ghali	512129.00
Mr. Ghalkhi Jahoor Shaikh Rasool	981691.00
Namrata Traders	9000.00
Narayan Electrical Stores	37347.00
Navmidhi Nx Ortho Market	568.00
Nilay Kulkarni	179505.00
Nirvi Biomedical	55000.00
Nisoco Durgical	30860.00
Omparakash	35000.00
Om Surgicals	30000.00
Radiant Medisystems	183700.00
Rafiq Arman Tadavi	80000.00
Ram Bonde & Sons	7093.00
Ranjan Enterprises	3840.00
Sachin Enterprises	600.00
Salkrupa Enterprises	4200.00
Salim Idu Pinjari	2308060.00
Sarthak Agencies Indore	4236.00
Sarwell Mediquip Pvt Ltd	31660.00
Seva Bio Medical Services	48902.00
Seva Instruments & Communication	275000.00
S.G.Healthcare	162350.00
Shivam Enterprises	75070.00
Shree Enterprises	38120.00
Shree Industries	46406.00



Uthas Patil
Dean

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

Name	Amount
Ughade Aniket Abhimanyu 4th 15-16	462000.00
Akbani Ahemad M Altaf 1st 16-17	20740.00
Amrita Achuthan 1st 16-17	610000.00
Ansari Bushra Moninuddin 1st 16-17	20740.00
Barote Akshay Shivcharan 1st 16-17	20740.00
Borde Bhushan Gajanan 1st 16-17	4740.00
Chinchole Prajakta Pramod 1st 16-17	735.00
Gopal Komal Suresh 1st 16-17	518519.00
Johare Pallavi Sitaram 1st 16-17	558500.00
Mali Sakharam Gajanan 1st 16-17	20740.00
Mathurkar Himali Subhash 1st 16-17	740.00
Sarjerao Gangadharrao Gate 1st 16-17	518519.00
Shah Nida Aafreen Nawab Nizamuddin 1st 16-17	518519.00
Shejul Mayur Sanjay 1st 16-17	20740.00
Shirke Ruturaj Anil 1st 16-17	20740.00
Bodkhe Amol Bhaskar 2nd 16-17	5000.00
Gaisamudre Vishal Ravishankar 2nd 16-17	421312.00
Hunge Swapnil Pandurang 2nd 16-177	50000.00
Nagargoje Kiran Lalasaheb 2nd 16-17	1000.00
Nagulkar Vishnu Ambadas 2nd 16-17	5000.00
Ainalwar Sneha Prakash 3rd 16-17	547050.00
Deshmukh Shubhankar Sanjay 3rd 16-17	40000.00
Ingle Sushilkumar Baburao 4th 1/2 16-17	231000.00
Jaiswal Nilima Naresh 4th 1/2 16-17	245225.00
Kante Tanmay Chandrayya 4th 1/2 16-17	231000.00
Khandare Suchetan Mukundrao 4th 1/2 16-17	5775.00
Kute Mayuresh Ravindra 4th 1/2 16-17	98437.00
Meshram Arzoo Prakash 4th 1/2 16-17	231000.00
Murudkar Ajinkya Raju 4th 1/2 16-17	231000.00
Ramteke Ashwini Zagalidas 4th 1/2 16-17	225225.00
Kirpan Nikhil Haibhat 4th 16-17	40000.00
M. Waseem Shaikh Ghafoor 4th 16-17	504000.00
Patel Vrushabhkumar Satishbhai 4th 16-17	5000.00
Rohidas Shubham Shivajirao 4th 16-17	40000.00
Shiyale Shrushti Uttam 4th 16-17	504000.00
Borse Tejas Ravindra 1st 17-18	212963.00
Divya Nair 1st 17-18	250000.00
Lokhande Yash Vinod 1st 17-18	212963.00
Mulani Aseem Hyachand 1st 17-18	212963.00
Patil Dishant Hareesh 1st 17-18	212963.00
Patil Prajakta Digambar 1st 17-18	212963.00
Rajput Pankaj Narayan 1st 17-18	212963.00
Wankhade Prashant Gajanan 1st 17-18	680000.00
Ansari Bushra Moninuddin 2nd 17-18	50000.00
Jain Smeet Sunil 2nd 17-18	90000.00
Jain Srushti Sunil 2nd 17-18	90000.00
Johare Pallavi Sitaram 2nd 17-18	560000.00
Kande Suresh Baliram 2nd 17-18	518519.00
Magare Mayuri Devanand 2nd 17-18	259259.00
Munde Sampada Shrikisan 2nd 17-18	518519.00
Nehete Dhawal Dinesh 2nd 17-18	270000.00
Sarjerao Gangadharrao Gate 2nd 17-18	518519.00
Shah Nida Aafreen Nawab Nizamuddin 2nd 17-18	518519.00
Shah Rizwan Ashf Aque 2nd 17-18	518519.00
Shejul Mayur Sanjay 2nd 17-18	50741.00
Shinde Ajay Namdev 2nd 17-18	518519.00
Shrutika K. Sangidwar 2nd 17-18	259259.00
Bagul Abhilasha Shmakant 3rd 17-18	272222.00
Bhangale Khushal Ravindra 3rd 17-18	272222.00
Bobade Niharika Vinod 3rd 17-18	291925.00
Chole Ramhari Wachisht 3rd 17-18	544444.00
Dake Chaitanya Damodar 3rd 17-18	47925.00
Diwthane Gopal Kailas 3rd 17-18	301422.00
Gaisamudre Vishal Ravishankar 3rd 17-18	50000.00
Gawande Nikhil Pramod 3rd 17-18	252000.00
Goswami Shreyash Rajendrageer 3rd 17-18	544444.00
Hunge Swapnil Pandurang 3rd 17-18	85925.00
Khade Kalyani Mohan 3rd 17-18	544544.00
Lakshwar Pooja Balajirao 3rd 17-18	272222.00
Mohd Qashid Khokar 3rd 17-18	216608.00



(Signature)
Dean



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

Mundhe Pankaj Surykant 3rd 17-18	554444.00
Nagargoje Kiran Lalasaheb 3rd 17-18	544444.00
Neve Ruchika Ajay 3rd 17-18	272222.00
Pachpande Pratik Prafull 3rd 17-18	256019.00
Patil Parimal Sanjay 3rd 17-18	272222.00
Patil Piyusha Sunilkumar 3rd 17-18	272222.00
Rajput Sanjivanni Pravinsingh 3rd 17-18	544444.00
Ringe Vishal Gajanan 3rd 17-18	272222.00
Sadgar Mangesh Madhukarrao 3rd 17-18	544444.00
Sawant Vikas Prakash 3rd 17-18	47925.00
Shaikh Rahila Mohd Minhaj 3rd 17-18	47925.00
Shendge Rahul Jagannath 3rd 17-18	579480.00
Shinde Pranoti Popatrao 3rd 17-18	462000.00
Ainalwar Sneha Prakash 4th 17-18	547050.00
Ammar Ahmad 4th 17-18	51050.00
Deore Hemant Jagannath 4th 17-18	273525.00
Deshmukh Gayatri Anil 4th 17-18	273525.00
Deshmukh Shubhankar Sanjay 4th 17-18	40000.00
Doifode Shubham Shriksan 4th 17-18	547050.00
Gabhane Swarup Purushottam 4th 17-18	273525.00
Jaybhaye Mayur Uddhav 4th 17-18	547050.00
Kagdelwar Amruta Sanjay 4th 17-18	547050.00
Mali Prachi Ramchandra 4th 17-18	273525.00
Nawakar Pranav Nilkanth 4th 17-18	273525.00
Shinde Komal Laxman 4th 17-18	508457.00
Umbarkar Siddhant Raju 4th 17-18	273525.00
Zore Dhiraj Ashok 4th 17-18	273525.00
Bajode Somesh Tukaram 4th 1/2 17-18	252000.00
Chate Manda Baliram 4th 1/2 17-18	252000.00
Hamand Mahesh Harishchandra 4th 1/2 17-18	252000.00
Jadhav Sandip Sudhakar 4th 1/2 17-18	51000.00
Karanjkar Snehal Eknath 4th 1/2 17-18	126000.00
Munde Anuradha Babasaheb 4th 1/2 17-18	252000.00
M. Waseem Shaikh Ghafoor 4th 1/2 17-18	252000.00
Nagargoje Sonali Devidas 4th 1/2 17-18	252000.00
Pawaskar Waleed Mohammad Shafi 4th 1/2 17-18	25000.00
Rohidas Shubham Shivajirao 4th 1/2 17-18	10000.00
Sagar Sultan Singh 4th 1/2 17-18	196575.00
Sayed Masud Syed Iqbal Kadri 4th 1/2 17-18	237608.00
Tidke Anjali Phulchand 4th 1/2 17-18	247000.00
Aakashe Ekata Sanjay 1st 18-19	128409.75
Gaikwad Vikrant Vilas 1st 18-19	128410.00
Haware Anushka Anany 1st 18-19	128410.00
Jamalwari Nabhiraj Ajitkumar 1st 10-19	141250.00
Kaikade Yashaswita Vijay 1st 18-19	500000.00
Neha Vijay Shinde 1st 18-19	128409.75
Phalak Bhavesh Mahesh 1st 18-19	1000000.00
Pranit Pradeep Uttekar 1st 18-19	141250.00
Sanskriti Pramod Bhirud 1st 18-19	500000.00
Srushiti Ganesh Bhirud 1st 18-19	350000.00
Suknale Sailemarth Ganpatrao 1st 18-19	141250.00
Yadav Avaniash Lalhand 1st 18-19	141250.00
Yadav Prashant Vinod Kumar 1st 18-19	141250.00
Divya Nair 2nd 18-19	400000.00
Kate Rituraj Bibhishan 2nd 18-19	1000000.00
Patel Bupendra Santal 2nd 18-19	115000.00
Rajput Pankaj Narayan 2nd 18-19	106481.50
Wankhade Prashant Gajanan 2nd 18-19	2322500.00
Agrawal Yash Manoj 3rd 18-19	140000.00
Akash Anant Mane 3rd 18-19	140000.00
Akash Manikrao Ranga 3rd 18-19	140000.00
Ansari Busara Moinuddin 3rd 18-19	300740.75
Badhai Nidhi Santosh 3rd 18-19	140000.00
Bhosale Prashant Annasaheb 3rd 18-19	170000.00
Bhosle Kartiki Shivaji 3rd 18-19	140000.00
Chindhe Harshada Gangadhar 3rd 18-19	140000.00
Chogule Ajaykumar Shital 3rd 18-19	140000.00
Deshmukh Rushikesh Sambhajirao 3rd 18-19	50000.00
Deshmukh Samruddha Sanjay 3rd 18-19	140000.00
Dhumale Shital Bhagwanrao 3rd 18-19	350000.00
Jadhav Anshula Jayananttrao 3rd 18-19	2500.00

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



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



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

Rakh Ajay Damodar 1st 19-20	513637.00
Rane Yugandhara Sanjay 1st 19-20	128409.75
Rathod Krishna Narayan 1st 19-20	256818.50
Rutwik Sanjay Narkhade 1st 19-20	128409.75
Sable Neha Appasaheb 1st 19-20	282500.00
Saish Surendra Parab 1st 19-20	282500.00
Salok Pranav Pradip 1st 19-20	513637.00
Sandhanshi Yagnsh Sudhir 1st 19-20	128409.75
Satakar Yugandhar Appasaheb 1st 19-20	128409.75
Satpute Suraj Santosh 1st 19-20	128409.75
Shejwalkar Ketki Sanjay 1st 19-20	128409.75
Shinde Dnyaneshwari Ashok 1st 19-20	282500.00
Shinde Niranjan Dipak 1st 19-20	281150.00
Shirke Omkar Laxman 1st 19-20	282500.00
Shivpujan Yadu Singh 1st 19-20	282500.00
Shukla Pratik Rajendraprasad 1st 19-20	60000.00
Sonar Akash Baburao 1st 19-20	128409.75
Sudarshan Murlidhar Wayal 1st 19-20	128409.75
Supriya Somnath Trimale 1st 19-20	128409.75
Sutar Sahil Dattatray 1st 19-20	128409.75
Tanmay Ghanshyam Vishe 1st 19-20	128409.75
Tekale Mukesh Shrimant 1st 19-20	282500.00
Telekar Saurabh Maruti 1st 19-20	282500.00
Teli Revati Ravindra 1st 19-20	128409.75
Totewade Rupali Pandurang 1st 19-20	563500.00
Tushar Maruti Nale 1st 19-20	282500.00
Udhane Samiksha Dilip 1st 19-20	282500.00
Ugale Rupesh Dinesh 1st 19-20	128409.75
Vairalkar Aditi Ravindra 1st 19-20	513637.00
Vaishnavi Gajanan Kolhe 1st 19-20	128409.75
Vasave Vilas Ombarya 1st 19-20	282450.00
Wable Gaurav Santosh 1st 19-20	282500.00
Yadav Sapna Bansraj 1st 19-20	282500.00
Yogesh Sanjay Gaikwad 1st 19-20	282500.00
Aakashe Ekata Sanjay 2nd 19-20	128409.75
Abhijeet Shankar Jadhav 2nd 19-20	282500.00
Aishwarya Mukund Surywanshi 2nd 19-20	282500.00
Ammar Mustafa Battiwala 2nd 19-20	282500.00
Aniket Mohan Ghodke 2nd 19-20	128409.75
Anup Sakharan Jadhav 2nd 19-20	178409.75
Avani Murlidhar Rudra 2nd 19-20	282500.00
Bedse Digvijay Sanjay 2nd 19-20	128409.75
Bhole Shweta Mahendra 2nd 19-20	128409.75
Bilade Vishal Khushal 2nd 19-20	513737.00
Deep Krushna Lakde 2nd 19-20	1300000.00
Deshmukh Aditi Dattatray 2nd 19-20	282500.00
Deshmukh Vaibhav Dilip 2nd 19-20	282500.00
Devane Kunal Nandkumar 2nd 19-20	128409.75
Dudani Kishan Rajesh 2nd 19-20	282500.00
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Hagwane Machindra Devchand 2nd 19-20	282500.00
Haware Anushka Anant 2nd 19-20	128409.75
Ibite Abhilasha Abhimanyu 2nd 19-20	565000.00
Jadhav Mayur Madhukar 2nd 19-20	282500.00
Jagtap Prajakta Shiram 2nd 19-20	282500.00
Jain Manishqua Mahendra 2nd 19-20	282500.00
Jamalpura Nabhiraj Ajitkumar 2nd 19-20	282500.00
Kajal Sanjay Mohata 2nd 19-20	282500.00
Kale Kalpesh Satish 2nd 19-20	128409.75
Kanishka Kaushal 2nd 19-20	281000.00
Karhale Dnyaneshwar Begaji 2nd 19-20	282500.00
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Kudal Eshwar Hari 2nd 19-20	128408.75
Kunal Sanjay Katore 2nd 19-20	436590.75
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Lohgave Mangesh Prakashrao 2nd 19-20	513637.00
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Mishra Anup Manoj 2nd 19-20	282500.00
Moradiya Darshana Rameshbhai 2nd 19-20	282500.00
Nadkar Kainath A Hamid 2nd 19-20	282500.00
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Nikam Shreeved Suresh 2nd 19-20	650000.00
Pathare Samradnyee Suresh 2nd 19-20	128409.75
Pathrikar Pranita Bhagwan 2nd 19-20	282500.00
Pawara Shanti Govind 2nd 19-20	282500.00
Pinjari Sakshi Sunil 2nd 19-20	282500.00
Pranit Pradeep Uttekar 2nd 19-20	282500.00
Rathod Sumet Vasant 2nd 19-20	563637.00
Sakshi Sunil Satpute 2nd 19-20	282500.00
Samiksha Sudhakar Wankhade 2nd 19-20	282500.00
Sanket Devidas Gaikwad 2nd 19-20	282500.00
Sanskrti Pramod Bhirud 2nd 19-20	800000.00
Sayyad Matin Yusuf Miyan 2nd 19-20	256818.50
Shaikh Kaynat Mohd Kasin 2nd 19-20	282500.00
Shinde Aishwarya Sureshrao 2nd 19-20	282500.00
Shriyanshu Balkrishna Sawarkar 2nd 19-20	845000.00
Shubham Suresh Gawde 2nd 19-20	282500.00
Singh Sachin Nagendra 2nd 19-20	282500.00
Srushti Ganesh Bhirud 2nd 19-20	800000.00
Sujal Sunil Surywanshi 2nd 19-20	1050000.00
Suknale Saisamarth Ganpatrao 2nd 19-20	423750.00
Surwade Pratik Pramod 2nd 19-20	282500.00
Telang Mayuri Mahendra 2nd 19-20	282500.00
Thote Mahesh Narayan 2nd 19-20	128409.75
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Vaishnavi Rajaram Palve 2nd 19-20	513837.00
Vankamble Sagar Babasaheb 2nd 19-20	282500.00
Vasave Suresh Kalusing 2nd 19-20	332500.00
Vinayak Madhukar Patil 2nd 19-20	282500.00
Yadav Avanish Lalhand 2nd 19-20	282500.00
Yadav Bhagyashri Ravsaheb 2nd 19-20	128409.75
Yadav Prashant Vinodkumar 2nd 19-20	282500.00
Aashish Rajesh Sachdev 3rd 19-20	230000.00
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Avinash Pandey 3rd 19-20	230000.00
Ayur R. Waghe 3rd 19-20	425926.00
Babar Pankajkumar Bharat 3rd 19-20	230000.00
Baglane Kiran Prakash 3rd 19-20	230000.00
Bale Shubhangi Arun 3rd 19-20	230000.00
Bharuka Khushal Bharat 3rd 19-20	650000.00
Bhole Chaitali Anil 3rd 19-20	50000.00
Bhosale Atul Sonba 3rd 19-20	230000.00
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Borse Tejas Ravindra 3rd 19-20	106481.50
Choudhari Neeta Suganaram 3rd 19-20	230000.00
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Dabre Alisha Anthony 3rd 19-20	230000.00
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Gadewar Abhinav Kailas 3rd 19-20	230000.00
Gaikwad Pratiksha Ravindranath 3rd 19-20	230000.00
Gopwad Sanjana Sanjay 3rd 19-20	460000.00
Goswami Rutuja Ravinash 3rd 19-20	230000.00
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Aneari Busara Moinuddin 4th 19-20	610000.00
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Badhai Nidhi Santosh 4th 19-20	280000.00
Bangalkar Hemant Mohanrao 4th 19-20	129629.25
Bardekar Joyce Inas 4th 19-20	280000.00
Barote Akshay Shivcharan 4th 19-20	610000.00
Bhagyashri Rabindra More 4th 19-20	280000.00
Bholane Shubham Vasantrao 4th 19-20	230830.00
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Bhosale Prashant Annasaheb 4th 19-20	610000.00
Bhosle Kartiki Shivaji 4th 19-20	280000.00
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Deshmukh Samruddha Sanjay 4th 19-20	280000.00
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Kamble Vrushi Hemraj 4th 19-20	280000.00
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Kothari Peeyush Chandrakant 4th 19-20	280000.00
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Magare Mayuri Devanand 4th 19-20	129629.25
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Mathurkar Himali Subhash 4th 19-20	129629.25
Muhammad Yusuf Kazi 4th 19-20	129629.25
Munde Sampada Shrikisan 4th 19-20	259259.50
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Nandinee Maddheshia 4th 19-20	610000.00
Nehete Dhawal Dinesh 4th 19-20	700000.00
Nikam Nayansi Himmatrao 4th 19-20	129629.25
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Patil Sanjivani Sanjay 4th 19-20	50000.00
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Rane Harshad Vijay 4th 19-20	560000.00
Rathi Shruti Anil 4th 19-20	50000.00
Rodrigues Ruel Valerian 4th 19-20	280000.00
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Shah Nida Aafreen Nawab Nizamuddin 4th 19-20	518519.00
Shah Rizwan Ashfaq 4th 19-20	259259.50
Shejul Mayur Sanjay 4th 19-20	262591.25
Shinde Ajay Namdev 4th 19-20	259259.50
Shinde Bapudeo Subhash 4th 19-20	330000.00
Shirke Raturaj Anil 4th 19-20	129629.25
Shirsat Surabhi Bhupesh 4th 19-20	129629.25
Shivani Karamsingh Valvi 4th 19-20	280000.00
Shrutika K. Sangidwar 4th 19-20	129629.25
Solunkhe Pramod Ashok 4th 19-20	50000.00
Suryawanshi Deepali Sanjay 4th 19-20	401851.25
Thakur Gaurav Kishor 4th 19-20	560000.00
Tikhe Lalit Siddheshwar 4th 19-20	310000.00
Ughade Omkar Abhinay 4th 19-20	500000.00
Wagmare Saideep Babasaheb 4th 19-20	129629.25
Walunjkar Anil Bharat 4th 19-20	280000.00
Zinjurke Sagar Dnyaneshwar 4th 19-20	750000.00
Aade Venkatesh Shankarrao 4th 1/2 19-20	272223.00
Agresar Aditi Padmakar 4th 1/2 19-20	25000.00
Ajit Karuppayli 4th 1/2 19-20	252000.00
Ashish Ranjan Manoj 4th 1/2 19-20	47625.00
Bagul Abhilasha Shmakant 4th 1/2 19-20	68055.50
Bhangale Kushal Ravindra 4th 1/2 19-20	68055.50
Bobade Niharika Vinod 4th 1/2 19-20	68055.50
Chandurkar Vrushalka Vijay 4th 1/2 19-20	146481.00
Chaudhari Druchant Ashok 4th 1/2 19-20	317963.00
Chaudhari Rakshanda Vithal 4th 1/2 19-20	68055.50
Chole Ramhan Wachisht 4th 1/2 19-20	136112.00
Dake Chaitanya Damodhar 4th 1/2 19-20	171481.00
Deotale Vismay Sanjiv 4th 1/2 19-20	146481.00
Deshmukh Harman Murtuja 4th 1/2 19-20	146481.00
Dhavane Suyash Hanamant 4th 1/2 19-20	146481.00
Diwthane Gopal Kailas 4th 1/2 19-20	68055.50
Gaisamudre Vishal Ravishankar 4th 1/2 19-20	235657.00
Gavali Shivaji Ramesh 4th 1/2 19-20	307963.00
Gavhane Amol Dattatray 4th 1/2 19-20	146481.00
Gawande Nikhil Pramod 4th 1/2 19-20	252000.00
Gite Ojas Vilas 4th 1/2 19-20	68055.50
Goswami Shreyash Rajendrageer 4th 1/2 19-20	136112.00

Hunge Swapnil Pandurang 4th 1/2 19-20	317963.00
Jadhao Shubangi Nanarao 4th 1/2 19-20	146482.00
Jadhav Kalyani Jyotilal 4th 1/2 19-20	146478.00
Jagdale Vishakha Ramesh 4th 1/2 19-20	146482.00
Jamale Taral Tulsidas 4th 1/2 19-20	146481.00
Kamble Vipul Vijay 4th 1/2 19-20	146481.00
Kamble Vrushabh Shashikant 4th 1/2 19-20	146481.00
Kannimel Akhin Ajaykumar 4th 1/2 19-20	146963.00
Kashid Bhagyashree Namdev 4th 1/2 19-20	146481.00
Kendre Rupali Tulshiram 4th 19-20	259259.50
Khade Kalyani Mohan 4th 1/2 19-20	136112.00
Khan Mariyam Fatema Masdoo Hasan 4th 1/2 19-20	146481.00
Khedkar Shubhangi Goraksha 4th 1/2 19-20	272523.00
Khurpe Yogesh Diliprao 4th 1/2 19-20	298525.00
Kokkar Tushar Namdev 4th 1/2 19-20	68055.50
Kothimbire Suraj Balasaheb 4th 1/2 19-20	4200.00
Kundan MD Azim MD Abdullah 4th 1/2 19-20	68055.50
Kundrupe Madhumati Marotrao 4th 1/2 19-20	272223.00
Kute Nilesh Shivaji 4th 1/2 19-20	68057.50
Kute Shradha Subhash 4th 1/2 19-20	146481.00
Lade Sampada Ramkrushna 4th 1/2 19-20	68055.50
Lakshthwar Pooja Balasajirao 4th 1/2 19-20	68055.50
Mane Pratik Shashank 4th 1/2 19-20	136111.00
Mehta Nishid Ramesh 4th 1/2 19-20	146481.00
Mohamed Wasim Mohamed Yasin 4th 1/2 19-20	146481.00
Mohd. Zeeshan Mohd. Anis Memon 4th 1/2 19-20	68055.50
Mohsina Sadaf Shabbir Ahmed 4th 1/2 19-20	68055.50
More Ajinkya Madhukarrao 4th 1/2 19-20	146481.00
Mule Pratiksha Shrikishna 4th 1/2 19-20	146481.00
Munde Hrushikesh Ashok 4th 1/2 19-20	125000.00
Mundhe Pankaj Surykant 4th 1/2 19-20	136112.00
Nagargoje Kiran Lalasaheb 4th 1/2 19-20	119814.00
Nagulkar Vishnu Ambadas 4th 1/2 19-20	69907.50
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Ophalkar Sagar Balukumar 4th 1/2 19-20	68055.50
Pachpande Pratik Prafuli 4th 1/2 19-20	66047.50
Patel Shreya Naresh 4th 1/2 19-20	146481.00
Pathan Asefa Faiyashkhan 4th 1/2 19-20	146481.00
Pathan Imran Ismail 4th 1/2 19-20	172963.00
Patil Parimal Sanjay 4th 1/2 19-20	68055.50
Patil Piyusha Sunilkumar 4th 1/2 19-20	68055.50
Patil Rahul Dipak 4th 1/2 19-20	68055.50
Patil Sammed Balasaheb 4th 1/2 19-20	146481.00
Patil Sanjana Ashokrao 4th 1/2 19-20	145963.00
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Pereira Queensly Thomas 4th 1/2 19-20	146481.00
Rajput Sanjivani Pravinsingh 4th 1/2 19-20	272223.00
Rathod Sanskruti Radheshyam 4th 1/2 19-20	272223.00
Rendalkar Aishwarya Prakash 4th 1/2 19-20	146481.00
Ringe Vishal Gajanan 4th 1/2 19-20	68055.50
Roushan Aara Zahid Rasheed 4th 1/2 19-20	68047.50
Sadgar Mangesh Madhukarrao 4th 1/2 19-20	136112.00
Sahil Chugh 4th 1/2 19-20	273525.00
Salunkhe Utarksha Sharad 4th 1/2 19-20	146481.00
Sanap Rutuja Vitthalrao 4th 1/2 19-20	136112.00
Sanas Dipati Chandrakant 4th 1/2 19-20	146481.00
Sawant Vikas Prakash 4th 1/2 19-20	249726.00
Shagufta Ambreen Ashfaq Ali Khan 4th 1/2 19-20	146481.00
Shaikh Rahila Mohd Minhaj 4th 1/2 19-20	171481.00
Sharma Naman Rajesh 4th 1/2 19-20	107526.00
Shegokar Sanket Ishwardas 4th 1/2 19-20	350000.00
Shendge Rahul Jagannath 4th 1/2 19-20	181852.00
Shinde Mahesh Uttamrao 4th 1/2 19-20	146481.00
Shinde Pranoti Popatrao 4th 1/2 19-20	231000.00
Shingane Vinod Manohar 4th 1/2 19-20	93055.50
Singh Ritesh Kamalpratap 4th 1/2 19-20	142963.00
Sonawane Swapnil Pravin 4th 1/2 19-20	175000.00
Talia Trupti Prakash 4th 1/2 19-20	136111.00
Tanwar Neeta Bansilal 4th 1/2 19-20	146482.00



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



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Gadhe Shivani Prabhakar 1st BHMS 14-15	7500.00
Jogdand Sandhya Raosaheb 1st BHMS 14-15	10000.00
Pawar Kajal Bharat 1st BHMS 14-15	5000.00
Mendhe Komal Ratan 14-15	15000.00
Moon Priya Purushottam 14-15	10000.00
Salampure Vidya Baban 14-15	7000.00
Tadvi Priyanka Bhaskar 14-15	5000.00
Tadvi Sunita Vadya 14-15	5000.00
Vaidya Payal Anandrao 14-15	6250.00
Yewatkar Ashwini Ganesh 14-15	14000.00
Patil Radhysham Sanjay 1st 15-16	7500.00
Gaikwad Poonam Madhukarrao 1st 15-16	2000.00
Lohakare Snehal Shrikrushna 15-16	7500.00
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Pimpale Kiran Jagannath 15-16	15000.00
Rangari Nayana Sureshrao 15-16	9000.00
Sardar Neha Digambar 15-16	10000.00
Sonawane Komal Arun 15-16	6750.00
Tadvi Priyanka Bhaskar 15-16	15000.00
Tadvi Sunita Vadya 15-16	15000.00
Tayade Punam Ashok 15-16	15000.00
Yewatkar Ashwini Ganesh 15-16	7500.00
Sheike Punam Dewanadji 1st BPTH 16-17	16000.00
Barhate Sakshi Sharad 16-17	16000.00
Bhagat Anjali Ashok 16-17	10000.00
Bhagat Pooja Arunrao 16-17	1000.00
Bhalerao Sneha 16-17	16000.00
Bharase Reshama Bhagwan 1st 16-17	11500.00
Buchunde Prachi Bramhanant 16-17	10000.00
Burbure Payal Rajratan 16-17	11000.00
Chalankar Swati Rajendra 16-17	3000.00
Fulzele Payal Bharat 16-17	7000.00
Gadhe Bharati Pandurang 16-17	6670.00
Gaikwad Payal Rajendra 16-17	7500.00
Ganaghe Nikhil 16-17	16000.00
Gavit Pallavi Shalman 16-17	5000.00
Gavit Rohita Shantu 16-17	10000.00
Gawande Utkarsha Dhanraj 16-17	6000.00
Gedam Asmita Sanjay 1s 16-17	7000.00
Kamdi Warupa Sudhakarrao 17-18	16000.00
Karandekar Dipali Digambar 16-17	16000.00
Khande Shradha Milindrao 17-18	16000.00
Koli Shital Narayan 2nd 16-17	16000.00
Kumbhare Sweta Babarao 16-17	16000.00
Kumbhare Sweta Habarao 17-18	10000.00
Lohakare Sanjana Anilrao 17-18	3500.00
Lohakare Shubhangi Suresh 16-17	8600.00
Masiha Nikita Nilesh 16-17	12000.00
Medhe Asmita Sudhakar 16-17	5000.00
Mendhe Aboli Pramodrao 16-17	15000.00
Mendhe Asmita Aatmaram 16-17	1000.00
Mendhe Rakshila Pradiprao 16-17	6500.00
Meshram Pooja Kisan 16-17	3000.00
Meshram Priyanka Prakash 17-18	3000.00
Meshram Sneha Vitthal 16-17	2500.00
Moon Kajal Manoharrao 16-17	2500.00
Munjewar Laxmi Rewaldas 1st 16-17	2500.00
Nakhale Priti Shankarrao 16-17	5000.00
Onkar Pranali Sundarlal 16-17	5000.00
Padvi Yogita Magan 16-17	7000.00
Patil Achal Rajuji 17-18	6000.00
Pawar Ranjana Kantilal 16-17	15000.00
Pimpale Kiran Jagannath 16-17	7500.00
Punwatkar Sweta Rajendra 16-17	16000.00
Raghulate Priya Raju 16-17	1000.00
Shambharkar Puja Madhavrao 16-17	10800.00
Shegokar Madhuri Milind 17-18	1000.00
Shelkar 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
Takeande 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 Satyawani 17-18	16000.00
Thool Pratiksha Sanjay 16-17	5000.00
Valvi Ashwini Yashwant 16-17	9000.00
Valvi Nisha Ramesh 16-17	9000.00
Valvi Reena Subhash 16-17	2200.00
Vasava Shivani Vishanu 1st 16-17	14700.00
Waghade Pooja Ramesh 16-17	16000.00
Waghule Mamta Pramod 16-17	7000.00
Walke Pallavi Bharat 16-17	5000.00
Walokar Shradha Bhagwan 16-17	7500.00
Wankhade Komal Kisanrao 17-18	1000.00
Warke Pallavi Sharad 1st 16-17	11000.00
Waware Nikita Shaileshrao 16-17	11000.00
Zibad Priya Gajanan 16-17	16000.00
Choudhary Mohd. Akhlaque 2nd BHMS 17-18	16700.00
Marathe Ankit Dilip 3rd 17-18	2000.00
Mohammed Danish Raza Mustaque Shaikh 1st BHMS 17-18	2500.00
Patil Hemantkumar Ashok 2nd ODD BHMS 17-18	10000.00
Babhale Payal Sunil 17-18	1000.00
Bhagat Pooja Arunrao 17-18	16000.00
Bhamodare Pooja Shrikrushna 17-18	1000.00
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
Gajbhiye Pallavi Neharu 1st 17-18	5000.00
Gathe Kajal Ravindrarao 17-18	5000.00
Gavit Yogita Kashiram 17-18	2500.00
Hadke Diksha Sushil 17-18	3000.00
Jumale Rupali Samadhan 17-18	1000.00
Kambale Aishwarya Anand 17-18	6000.00
Kambale Gautami Suresh 17-18	11000.00
Kamble Divya Sudhakar 17-18	3000.00
Kamble Gautami Suresh 17-18	5000.00
Kathare Hemlata Subhash 17-18	16000.00
Khobargade Pooja Khemraj 1st 17-18	1000.00
Lokhande Ruchi Ranjit 17-18	1000.00
Mendhe Aboli Pramodrao 17-18	7500.00
Meshram Sneha Vitthal 17-18	7500.00
Moon Pooja Banduj 1st 17-18	2000.00
Nagrale Punam Vinod 17-18	1000.00
Nakhale Monali Deepak 17-18	1600.00
Narayane Pradnya Bhimrao 17-18	6000.00
Nehare Reshma Bhaurao 17-18	16000.00
Patil Abhilasha Prakash 17-18	1000.00
Pawar Pooja Ajabrao 17-18	1000.00
Pawar Seema Shantaram 17-18	16000.00
Rangari Prachi Prabhudas 17-18	8000.00
Sawale Harehalli Arjun 17-18	16000.00
Shambharkar Mayuri Dipakrao 17-18	3000.00
Taksande Shamini Kahanji 17-18	6000.00
Tayade Prajakta Sanjay 17-18	16000.00
Tembhare Achal Bhimrao 17-18	16000.00
Tembhare Ankita Yashwant 1st 17-18	16000.00
Tembhare Prema Gautam 17-18	16000.00
Umare Kanchan Khenraj 17-18	1000.00
Valvi Mangala Kantilal 1st 17-18	11000.00
Valvi Reena Subhash 17-18	2800.00
Chavan Pooja Subhash 1st BHMS 18-19	5000.00
Chavan Sudarshan Subhash 2nd BHMS 18-19	10000.00
Kuyate Alisha Mohan 1st BHMS 18-19	12500.00
Magar Madhav Savata 3rd BHMS 18-19	5000.00
Patil Om Ujwal 1st BHMS 18-19	2500.00
Shaikh Altamash Danish Zakirhusain 1st BHMS 18-19	2500.00
Shaikh Mohammad Faizan 1st BHMS 18-19	2500.00
Shikalgar SK Sameer SK Mahant 1st BHMS 18-19	3500.00
Tattu Amol Dnyaneshwar 1st BHMS 18-19	15000.00
Thangade Dipali Devidas 2nd 18-19	16000.00



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Dean



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Hostel (S)

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

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



Dean
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Tattu Amol Dnyaneshwar 2nd BHMS 19-20	26000.00
Walikar Zubair Mohammad 3rd BHMS 19-20	10000.00
Aqsa Javeriya Abdul Razique 1st BPTH 19-20	20000.00
Barwal Pooja Narayan 4th BPTH 19-20	5000.00
Khan Bushra Iqbal Ahmed 1st BPTH 19-20	25000.00
Khan Guinaz Banu Khalil 1st BPTH 19-20	25000.00
Shelke Snehal Haribhau 3rd BPTH 19-20	25000.00
Verma Tanvi Sandeep 4th BPTH 19-20	25000.00
Wankhede Vaishali Anil 1st BPTH 19-20	10000.00
Adhav Ankita Vishwanath 3rd BSC 19-20	10000.00
Agrawal Ekata Manoharal 2nd B.Sc 19-20	8000.00
Bagul Ashwini Sakharan 3rd GNM 19-20	11000.00
Balkhande Supriya Suresh 4th BSC 19-20	16000.00
Balpande Priya Gangadhar 4th BSc 19-20	3500.00
Balvir Kalyani Sanjay 4th BSC 19-20	14000.00
Balvir Pratiksha Shravan 1st GNM 19-20	8000.00
Baone Sheetal Ashok 4th Bsc 19-20	13900.00
Bawane Priya Bharat 3rd GNM 19-20	15000.00
Bhagat Mayuri Mahadeo 3rd GNM 19-20	6000.00
Bhagat Pooja Purshottam 2nd GNM 19-20	14000.00
Bhagat Roshani Rajkumar 3rd Odd B.Sc 19-20	16000.00
Bhalerao Neha Sheshrao 2nd BSC 19-20	8000.00
Bhambere Dipali Pandurang 2nd ANM 19-20	18000.00
Bhamodare Priya Shrikrushna 4th Bsc 19-20	9000.00
Bharane Raksha Manikrao 3rd GNM 19-20	12000.00
Bhasme Ritu Rajendra MSC 19-20	8000.00
Bhongade Samiksha Vilas 2nd GNM 19-20	14000.00
Bhowate Diksha Kishor 2nd GNM 19-20	8000.00
Bhoyarkar Tupti Balwant 1st GNM 19-20	8000.00
Bhoyar Nikita Radhakisan 2nd BSC 19-20	7000.00
Bhure Nikita Harishchandra 4th BSC 19-20	16000.00
Birhade Komal Rajendra 2nd ANM 19-20	8000.00
Bisandare Nisha Bhagirth 3rd GNM 19-20	1000.00
Bombale Akshaya Manoj 2nd GNM 19-20	7500.00
Bondade Nitika Raju 1st GNM 19-20	8000.00
Borse Poonam Chhotu 3rd Gnm 19-20	16000.00
Buchunde Diksha Babarao 3rd GNM 19-20	15000.00
Burbure Mayuri Sudhakarji 3rd BSC 19-20	5000.00
Burghate Ashwini Sanjayrao 4th BSC 19-20	16000.00
Burkule Radhika Gajanan 1st GNM 19-20	8000.00
Burkule Sonu Gajanan 3rd GNM 19-20	11000.00
Chakrhar Vaishnavi Jagdish 1st GNM 19-20	8000.00
Chambhare Divya Dnyaneshwar 1st GNM 19-20	8000.00
Chandekar Sneha Maroti 3rd Bsc 19-20	16000.00
Chande Pooja Villalalrao 2nd GNM 19-20	8000.00
Chaudhari Jayashri Gokul 1st ANM 19-20	6700.00
Chaudhari Nikhita Padmakar 1st GNM 19-20	8000.00
Chavan Rina Ramdhan	18000.00
Chavare Pragati Devidas 1st GNM 19-20	3000.00
Chavhan Mayuri Babulal 1st GNM 19-20	12000.00
Chendhane Rajashri Santosh 3rd Gnm 19-20	16000.00
Dahake Dhanashri Sunilrao 2nd GNM 19-20	1000.00
Dangare Rashmi Ravindra 1st GNM 19-20	18000.00
Dange Prema Tarachand 1st ANM 19-20	7200.00
Date Pooja Shankarrao Bsc 4th 19-20	1000.00
Datey Kajal Parashram 1st ANM 19-20	8000.00
Davle Pallavi Indrajit 1st MSC 10-20	8000.00
Deshbhatar Payal Haridas 1st GNM 19-20	13200.00
Deshmukh Harshada Sunilrao 2nd 19-20	18000.00
Deshmukh Sanskruti Rajesh 3rd BSC 19-20	16000.00
Deshmukh Vaibhavi Sudhakar 3rd Bsc 19-20	16000.00
Dhabe Arun Vikas 2nd GNM 19-20	8000.00
Dhage Vaishnavi Deepak 4th BSC 19-20	6000.00
Dhale Priti Vikasrao 1st GNM 19-20	8000.00
Dhale Sonali Dilip 1st GNM 19-20	8000.00
Dhade Madhuri Suresh 2nd MSC 19-20	16000.00
Dhangar Madhuri Rajendra 3rd BSC 19-20	16000.00
Dhangar Tejal Vasudev 1st GNM 19-20	18000.00
Dhapolkar Sayali Yogiraj 1st GNM 19-20	13000.00
Dhame Samiksha Vilas 2nd BSC 19-20	16500.00
Dhawale Dimpal Prabhakar 3rd BSC 19-20	16000.00
Dhok Sanjana Suklal 1st GNM 19-20	8000.00
Dhongade Shruti Udaybham 2nd GNM 19-20	13000.00
Dhongade Sonal Devanandji 3rd GNM 19-20	11000.00
Dhurandhar Mangala Sanjay 2nd BSC 19-20	11500.00
Dhurve Uma Prabhakar 3rd GNM 19-20	3000.00
Dive Krutika Dnyaneshwar 2nd GNM 19-20	17000.00
Dive Prajakta Tarachand 3rd GNM 19-20	4000.00
Diwe Shweta Ashokrao 1st GNM 19-20	8000.00

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



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Kokani Savita Sitaram 3rd GNM 19-20	11000.00
Koike Vrushali Vilas 3rd B Sc 19-20	16000.00
Kosamkar Isha Baburao 1st GNM 19-20	8000.00
Kothalkar Prerna Siddharth 1st GNM 19-20	8000.00
Kubade Bhuneshwari Devusar 2nd B Sc 19-20	18000.00
Kubade Mahima Manohar 3rd GNM 19-20	16000.00
Kumbhare Payal Ranjeet 3rd Gnm 19-20	16000.00
Kuttarmare Swati Hansaraj 1st GNM 19-20	8000.00
Lakhote Rasika Kishor 1st GNM 19-20	8000.00
Landge Amisha Dilip 2nd GNM 19-20	3000.00
Landge Shrutika Sunil 4th BSC 19-20	16000.00
Landge Shweta Ramprasad 3rd BSC 19-20	16000.00
Lewade Rupali Mahadev 3rd B Sc 19-20	16000.00
Lohakare Sanjana Anilrao 4th BSC 19-20	8000.00
Lohave Gauri Ravindra 3rd Bsc 19-20	16000.00
Lokhande Ruchi Ranjit 3rd BSC 19-20	1000.00
Londhe Collect Philip 3rd B.Sc 19-20	16000.00
Lote Rakhi Hanuman 2nd GNM 19-20	8000.00
Madavi Manjiri Rajesh 3rd BSC 19-20	14500.00
Mahalle Gayatri Ravindra 2nd BSC 19-20	18000.00
Mali Anagha Sudhakar 3rd B Sc 19-20	16000.00
Mandavkar Papiha Vilas 3rd Bsc 19-20	16000.00
Mankar Punam Sanjay 2nd GNM 19-20	16000.00
Meske Aparna Asrao 3rd Gnm 19-20	12000.00
Masram Pradnya Narayan 1st MSC 19-20	3000.00
Masram Priyanka Prakash 4th BSC 19-20	6000.00
Masure Priya Vasant 1st MSC 19-20	15000.00
Meshram Kalyani Ishwari 2nd Bsc 19-20	15500.00
Meshram Sarita Sanjay 2nd GNM 19-20	17000.00
Meshram Shubhangini Subhash 2nd GNM 19-20	14000.00
Mhaiske Simran Purushottam 3rd BSC 19-20	15000.00
Mohabiya Priyanka Laxmanrao 3rd GNM 19-20	15000.00
Mohbiya Pratibha Laxman 3rd Bsc 19-20	15000.00
Moon Aashlesha Siddharth 4th BSC 19-20	6000.00
Moon Ashwini Vijay 3rd B Sc 19-20	16000.00
Moon Pallavi Anirudhh 1st GNM 19-20	8000.00
Moon Pooja Banduj 3rd GNM 19-20	7000.00
Moon Pranali Krushnaji 2nd GNM 19-20	7500.00
Moon Priya Chandrakant 1st GNM 19-20	13000.00
More Kavita Varsing 1st GNM 19-20	8000.00
More Priti Bansilal 1st GNM 19-20	8000.00
More Priyanka Bansilal 1st GNM 19-20	8000.00
Mourya Pritee Santosh 2nd B Sc 19-20	18000.00
Mulatkar Vishakha Dilip 2nd BSC 19-20	5000.00
Mun Nikita Maroti 3rd GNM 19-20	11000.00
Murar Rohini Dhanraj 3rd B Sc 19-20	16000.00
Nade Ujjwala Yuvraj 1st ANM 19-20	6000.00
Nagale Asmita Sanjay 1st GNM 19-20	8000.00
Nage Anitya Arjun 4th BSC 19-20	4000.00
Nagrale Ankita Santoshrao 3rd Gnm 19-20	16000.00
Nagrale Pallavi Siddharth 3rd GNM 19-20	6000.00
Nagrale Pragati Tulshidasji 2nd GNM 19-20	13000.00
Nagrale Pranita Siddharth 1st GNM 19-20	3000.00
Nagrale Priya Narendra 2nd GNM 19-20	8000.00
Nagrale Vrushali Kewaldas 3rd GNM 19-20	12000.00
Nagture Tejaswi Bhaskar 3rd B Sc 19-20	16000.00
Naik Ankita Sharad 1st Gnm 10-20	10000.00
Naik Dipmala Kantilal 3rd Gnm 19-20	16000.00
Naik Juhli Gajanan 3rd GNM 19-20	15000.00
Naik Shradha Narhari 2nd GNM 19-20	8000.00
Naik Shrutika Narhari 2nd GNM 19-20	8000.00
Nakhale Akanksha Ashokrao 2nd Bsc 19-20	14000.00
Nakhale Prajaka Vijayrao 3rd GNM 19-20	14000.00
Nakhale Sakshi Yogeshwar 2nd GNM 19-20	5000.00
Narwade Kalyani Chandramuni 2nd Bsc 19-20	14000.00
Padvi Jyoti Ravindra 2nd GNM 19-20	8000.00

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



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



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

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



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



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

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

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



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



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

Name	Amount
BAGARE SHOBHA GARIBDAS	116002.00
BARELA SHRIRAM GUMA	171600.00
Barhate Mamta Ashok	60072.00
BARHATE RAHUL DHANANJAY	2000.00
BASHID SAEED QAMAR	25407.00
BENDALE PRAMOD KASHINATH	22000.00
BHANGALE BHUSHAN CHANDRAKANT	50000.00
BHANGALE JEEVAN ATMARAM	30878.00
BHANGALE PRAVIN RAGHUNATH	41852.00
BHARAMBE VANITA BHARAT	2000.00
Bhide Ashok Vasudeo	2000.00
Bhirud Ashish Jagannath	253800.00
BHIRUD LALITA NARENDRA	2000.00
BHIRUD UMAKANT DATTATRAY	20664.00
Bichave Sunanda Mukund	182696.00
BONDE DEEPAK BHAGWAN	23500.00
BOROLE MADHURI KAILAS	41875.00
BORSE RAVINDRA SHRIRAM	88700.00
CHAUDHARI ATUL NAMDEO	72400.00
CHAUDHARI HITENDRA MURLIDHAR	23252.00
CHAUDHARI MUKESH ASHOK	107000.00
Chaudhari Pushpa Ravindra	17000.00
CHAUDHARI SHALIK ASHOK	11000.00
DHAKE SUJEET RAGHUNATH	18460.00
FEGADE TUSHAR VASANT	2400.00
Issac Atul Anil	126000.00
JADHAV SWAPNALI RITESH	31190.00
JOSHI PARAG NANDAKUMAR	379800.00
Khachane Rupesh	6913.00
KIRTIWAR NIRMALA SANTOSH	54000.00
KOKATE SUDHAKAR DINKAR	52500.00
KOLTE PRAMILA PRAKASH	500.00
KULKARNI RAHUL RAMESH	135000.00
LANDGE HIRAMAN RAMESH	193400.00
MAHAJAN SANJAY GHANSHAM	77929.00
MAHAJAN VANDANA VIJAY	22364.00
MAHVAR SARLA RAMLAL	2070.00
MISTARI KALPANA DILIP	1360.00
MISTRI (SHIRSAT) USHA VISHNU	2500.00
Mr.Akash Tayade	180.00
Mr.Avikumar Murlidhar Bhalshankar	3000.00
Mr.Dipak Vasant Bhirud	4942.00
Mr.Ganesh Bhanudas Narkhede	2000.00
Mr.Manohar K.Patil	10000.00
Mr.Nilesh B Patil	133313.00
Mr. Sunil Ramchandra Bonde	51564.00
NAMDEO JYOTI UMESH	157600.00
NARKHEDE NILESH ASHOK	4900.00

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



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

College Teaching Staff(Salary Advance) (T)

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

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 Raybhote	500.00
Mr.Saeed Abdul Khatik	5000.00
Mrs.Anita Prakash Giraje	800.00
Mrs.Archana Ganesh Nagpure	6500.00
Mrs.Gautami Tayde	5000.00
Mrs.Jisna Mathew	2000.00
Mrs.Nisha Rajendra Sharma	10519.00
Mrs.Sangita Mapare	21134.00
Mrs.Sarla R Pardeshi	5000.00
Mrs.Seema Prakash Sapkal	5500.00
Mr.Vijay Kaccha	1500.00
Mr.Vishal Adakmol	500.00
SHINDE SUMAN DHONDU	500.00
Sonam Marotrao Kund Mate	1061.00
Anjali Dey	571.00
P. F. & TDS Others College	68997.00
TOTAL	156082.00



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



**Schedule Q
PLANT & MACHINERY**

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.19	Addition After 30.9.19	Total	Dep. On O.p. Bal and Before 30.9.19	Dep On After 30.9.19	Total Dep. 15 %	W D V
Hospital Plant & Machinery								
Blood Bank Equipments	527163.00	0.00	0.00	527163.00	79074	0	79074	448089.00
Bye Pass Cath Lab Instrument	703286.00	0.00	0.00	703286.00	105493	0	105493	597793.00
Cath Instrument	1719340.00	0.00	0.00	1719340.00	257901	0	257901	1461439.00
CATHLAB	4578595.00	0.00	0.00	4578595.00	686789	0	686789	3891806.00
CR CONSOLE, IR CL LITE	41344.00	0.00	0.00	41344.00	6202	0	6202	35142.00
C.S. SD Machine	272490.00	0.00	0.00	272490.00	40874	0	40874	231616.00
C.T. Scanner Machine & Accessories	1558114.00	0.00	0.00	1558114.00	233717.00	0.00	233717.00	1324397.00
DELL KC-STDMON 17" FLAT LCD MONITOR	4864.00	0.00	0.00	4864.00	730	0	730	4134.00
DICOM Software for Cathlab	42559.00	0.00	0.00	42559.00	6384	0	6384	36175.00
DICOM Software for CT Connectivity	42559.00	0.00	0.00	42559.00	6384	0	6384	36175.00
DICOM Software MRI Connectivity	42559.00	0.00	0.00	42559.00	6384	0	6384	36175.00
Dual Slice Mammography Machine	437279.00	0.00	0.00	437279.00	65592	0	65592	371687.00
ENT Instrument	1859400.00	0.00	0.00	1859400.00	278910	0	278910	1580490.00
E.P.B. X SYSTEM	257258.00	0.00	0.00	257258.00	38589	0	38589	218669.00
EPOC System & BGEM Test Card	133389.00	0.00	0.00	133389.00	20008	0	20008	113381.00
Equipment	2628731.00	196000.00	0.00	2824731.00	423710	0	423710.00	2401021.00
Freez	52870.00	0.00	0.00	52870.00	7931	0	7931	44939.00
FUJI Capsula C CR IR 357 RU E	120140.00	0.00	0.00	120140.00	18021	0	18021	102119.00
FUJI DRY PIX 7000	63231.00	0.00	0.00	63231.00	9485	0	9485	53746.00
FUJI IMAGING PLATE IP	16780.00	0.00	0.00	16780.00	2517	0	2517	14263.00
FUJI OPTIONAL TRAY	6060.00	0.00	0.00	6060.00	912	0	912.00	5168.00
Gizer	22135.00	0.00	9800.00	31935.00	3320	735	4055.00	27880.00
GME 600 X-Ray Generator	25291.00	0.00	0.00	25291.00	3794	0	3794.00	21497.00
Hospital Air Conditioners	537132.00	0.00	0.00	537132.00	80570	0	80570.00	456562.00
Hospital Fan	73452.00	169431.00	125040.00	367923.00	36432	9378	45810.00	322113.00
Hospital Instruments	1954989.00	0.00	0.00	1954989.00	293248	0	293248.00	1661741.00
IP CASSETTE IP CASS	20428.00	0.00	0.00	20428.00	3064	0	3064.00	17364.00
Laparoscopy Instrument	1601130.00	0.00	0.00	1601130.00	240170	0	240170.00	1360960.00
LIFT	151232.00	0.00	0.00	151232.00	22685	0	22685.00	128547.00
Louundry Washing Machine	133179.00	43000.00	2203323.00	2379502.00	26427	165249	191676.00	2187826.00
MRI 125 KVA Servo Stabilizer Oil Cooled	66311.00	0.00	0.00	66311.00	9947	0	9947.00	56364.00
MRI Scanner Machinery & Accessories	3359005.00	11200000.00	0.00	14559005.00	2183851	0	2183851.00	12375154.00
Rediology Philips HD11 HD Colour Dopp	1966670.00	0.00	0.00	1966670.00	295001	0	295001.00	1671669.00
Sonography Software	456756.00	0.00	0.00	456756.00	68513	0	68513.00	388243.00
Stablizer VGMW 500	43118.00	0.00	74104.00	117222.00	6468	5558	12026.00	105196.00
Stabilizer O.T. By Pass	1170900.00	0.00	0.00	1170900.00	176836	0	176836.00	1002069.00
Telephone, Fax & Xerox Hospital	35480.00	0.00	0.00	35480.00	5322	0	5322.00	30158.00
Trolley Hospital	648272.50	14750.00	593540.00	1256562.50	99453	44516	143969.00	1112593.50
Tubes Hospital	94318.00	0.00	0.00	94318.00	14148	0	14148.00	80170.00
Water Filter Hospital	6689.00	0.00	0.00	6689.00	1003	0	1003.00	5686.00
Water Pump Hospital	41281.00	0.00	0.00	41281.00	6192	0	6192.00	35089.00
Weight Machine Hospital	754.00	0.00	0.00	754.00	113	0	113.00	641.00
X-Ray Machine	1570521.00	0.00	207200.00	1777721.00	235578	15540	251118.00	1526603.00
	29095079.50	11623181.00	3213007.00	43931267.50	6107742	240976	6348718.00	37582549.50
Laboratory Hospital								
Histopathology Department Hospital	3350.00	0.00	0.00	3350.00	503	0	503.00	2847.00
	3350.00	0.00	0.00	3350.00	503.00	0.00	503.00	2847.00
Office Equipments Hospital								
DC Bucket Washer 28 Ltr Battery	3193.00	0.00	0.00	3193.00	479	0	479.00	2714.00
Fax Machine	2338.00	0.00	0.00	2338.00	351	0	351.00	1987.00
Scanner	0.00	0.00	28500.00	28500.00	0	2138	2138.00	26362.00
Telephone Instruments	60338.00	41912.00	4870.00	107120.00	15338	365	15703.00	91417.00
	65869.00	41912.00	33370.00	141151.00	16168	2503	18671.00	122480.00
OT Equipment Hospital								
Cylinders Hospital	31219.00	0.00	0.00	31219.00	4683	0	4683.00	26536.00
Dialysis Machine Hospital	1664416.00	270000.00	3108000.00	5042416.00	290162	233100	523262.00	4519154.00
E.C.G. Machine Hospital	465642.00	131200.00	0.00	596842.00	89526	0	89526.00	507316.00
Gas Cylinders with Plate Hospital	3396.00	0.00	0.00	3396.00	509	0	509.00	2887.00
ICU Department	211156.00	0.00	0.00	211156.00	31673	0	31673.00	179483.00
Instruments (OT) Hospital	14010715.00	1100488.00	2361450.00	17472653.00	2266680	177109	2443789.00	15028864.00
Rediology Hospital	534346.00	0.00	0.00	534346.00	80152	0	80152.00	454194.00
Surgical Machinery Hospital	45509.00	0.00	0.00	45509.00	6826	0	6826.00	38683.00
Instruments Hospital (Urology)	5695620.00	0.00	0.00	5695620.00	854343	0	854343.00	4841277.00
Ventilator Hospital	425631.00	0.00	250000.00	675631.00	63845	18750	82595.00	593036.00
100 MA X-RAY MACHINE	0.00	130000.00	0.00	130000.00	19500	0	19500.00	110500.00
300 MA X-RAY MACHINE	340984.00	0.00	0.00	340984.00	51148	0	51148.00	289836.00
500 MA X-RAY MACHINE	201749.00	0.00	0.00	201749.00	30622	0	30622.00	171487.00
64 C.T. Scan Machine & By Pass Machine	5745810.00	0.00	0.00	5745810.00	861872	0	861872.00	4883938.00
800 MA X-RAY MACHINE	0.00	0.00	150000.00	150000.00	112500.00	0	112500.00	1387500.00
Dental 15" Samsung Display for Demost	1666.00	0.00	0.00	1666.00	250.00	0	250.00	1416.00



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

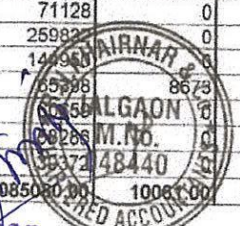


PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.19	Addition After 30.9.19	Total	Dep. On O.p. Bal and Before 30.9.19	Dep On After 30.9.19	Total Dep. 15 %	W D V
Dental D G Set 62.5 KVA	69710.00	0.00	0.00	69710.00	10457	0	10457.00	59253.00
Dental Digital Diagnostic Audimeter	12422.00	0.00	0.00	12422.00	1863	0	1863.00	10559.00
Dental Galaxy Ertns2P with Co	24866.00	0.00	0.00	24866.00	3730	0	3730.00	21136.00
Dental High Pressure Steam Sterilizer	50332.00	0.00	0.00	50332.00	7550	0	7550.00	42782.00
Dental Instrument Hospital	314933.00	0.00	0.00	314933.00	47240	0	47240.00	267693.00
Dental Instruments	637266.00	0.00	0.00	637266.00	95590	0	95590.00	541676.00
Dental M 54 Syringe Pump	72965.00	0.00	0.00	72965.00	10945	0	10945.00	62020.00
Dental Micromen Nbt W/O Recorder	55950.00	0.00	0.00	55950.00	8393	0	8393.00	47557.00
Dental M Series Aed with Pacing	37955.00	0.00	0.00	37955.00	5693	0	5693.00	32262.00
Dental Ophthalmology Department	133354.00	0.00	0.00	133354.00	20003	0	20003.00	113351.00
Dental Planet 40	47117.00	0.00	0.00	47117.00	7068	0	7068.00	40049.00
Dental Printer	7311.00	0.00	0.00	7311.00	1097	0	1097.00	6214.00
Dental R.O Plant	28883.00	0.00	0.00	28883.00	4332	0	4332.00	24551.00
Dental Sound System	6933.00	0.00	0.00	6933.00	1040	0	1040.00	5893.00
Dental Stand PMS	3927.00	0.00	0.00	3927.00	589	0	589	3338.00
Dental Star Plus 200 Ertns2P W/O Recorder	31412.00	0.00	0.00	31412.00	4712	0	4712	26700.00
Dental Stellar with Durasensoe	91616.00	0.00	0.00	91616.00	13742	0	13742	77874.00
Dental U.S.B. Skyline 16 Bed	20941.00	0.00	0.00	20941.00	3141	0	3141	17800.00
Dental Water Cooler	26965.00	0.00	0.00	26965.00	4045	0	4045	22920.00
ELECTRICAL INSTALLATION Hospital	1048718.00	765507.00	504031.00	2318256.00	272134	37802	309936	2008320.00
Emergency & Recovery Trolley Hospital	53984.00	0.00	0.00	53984.00	8098	0	8098	45886.00
Equipment (Ophthalmic) Hospital	511729.00	0.00	0.00	511729.00	76759	0	76759	434970.00
Instrument (ENT) Hospital	9221.00	0.00	0.00	9221.00	1383	0	1383	7838.00
Instrument (Skin) Hospital	1265799.00	30397.00	0.00	1296196.00	194429	0	194429	1101767.00
Instruments(Ortho)Hospital	772386.00	0.00	0.00	772386.00	115858	0	115858	656528.00
Lamination Machine Hospital	0.00	0.00	3198.00	3198.00	0	240	240	2958.00
Monitor Trolley With Brake Hospital	3236.00	0.00	0.00	3236.00	485	0	485	2751.00
MRI Chilar Comp. Fan	189995.00	0.00	0.00	189995.00	28499	0	28499	161496.00
Ophthal Machinery	7793548.00	1210000.00	252000.00	9255548.00	1350532	18900	1369432	7886116.00
Pathology Equipment Hospital	769645.00	749916.00	0.00	1519561.00	227934	0	227934	1291627.00
R M S Ect Machine Hospital	8322.00	0.00	0.00	8322.00	1248	0	1248	7074.00
Television Set Hospital	115700.00	15999.00	30999.00	162698.00	19755	2325	22080	140618.00
TOTAL	43595000.00	4403507.00	8009678.00	56008185.00	7199775.00	600726.00	7800501.00	48207684.00
Computer Systems Hospital	837385.00	80099.00	120730.00	1038214.00	137623	9055	146678.00	891536.00
TOTAL	837385.00	80099.00	120730.00	1038214.00	137623.00	9055.00	146678.00	891536.00
College Plant & Machinery	73596683.50	16148699.00	11376785.00	101122167.50	13461811.00	853260.00	14315071.00	86807096.50
Building Equipment								
Boaring	226983.00	0.00	8100.00	235083.00	34047	608	34655	200428.00
Ceiling Fan	489135.00	430980.00	15200.00	815315.00	120017	1140	121157	694158.00
D.G. Set	7338.00	0.00	0.00	7338.00	1101	0	1101	6237.00
Digital Display Board	8331.00	0.00	0.00	8331.00	1250	0	1250	7081.00
Drill Machine	68825.00	1800.00	0.00	70625.00	10594	0	10594	60031.00
Electrical Fitting A/c	1122921.00	0.00	0.00	1122921.00	168438	0	168438	954483.00
Electric Motors	24886.00	0.00	0.00	24886.00	3733	0	3733	21153.00
Motor Pump	294397.00	0.00	0.00	294397.00	44160	0	44160	250237.00
Room Heater	749.00	6500.00	0.00	7249.00	1087	0	1087	6162.00
R O System 1000 Ltr	726125.00	0.00	0.00	726125.00	108919	0	108919	617206.00
Water Cooler	886707.00	50000.00	55900.00	988607.00	141420	4193	145613	853084.00
Wolding Machine	8311.00	0.00	11882.00	19993.00	1247	876	2123	17870.00
TOTAL	3844798.00	395280.00	90882.00	4330960.00	636013	6817	642830	3688130.00
Classroom Instrument								
Caller Mic	5228.00	0.00	0.00	5228.00	784	0	784	4444.00
Cordless Tie Pin Mio	763.00	0.00	0.00	763.00	114	0	114	649.00
LCD PROJECTOR	376272.00	38551.00	0.00	414823.00	62223	0	62223	352600.00
Linen & Cloths	3916.00	0.00	0.00	3916.00	587	0	587	3329.00
Sound System	303174.00	60755.00	101480.00	465409.00	54589	7611	62200	403209.00
TOTAL	689353.00	99306.00	101480.00	890139.00	118297	7611	125908	764231.00
Departments								
Anatomy Department	1020534.00	0.00	0.00	1020534.00	153080	0	153080	867454.00
Bio Chemistry Department	186534.00	20249.00	0.00	206783.00	31017	0	31017	175766.00
Community Medicine	24408.00	0.00	0.00	24408.00	3661	0	3661	20747.00
Forensic Medicine Department	117718.00	0.00	0.00	117718.00	17658	0	17658	100060.00
Instrument	7432940.00	493989.00	18500.00	7945429.00	1189039	1388	1190427	6755002.00
Microbiology Department	474188.00	0.00	0.00	474188.00	71128	0	71128	403060.00
Microscope	1732211.00	0.00	0.00	1732211.00	259832	0	259832	1472379.00
Pathology Department	966333.00	0.00	0.00	966333.00	144950	0	144950	821383.00
Pharmacology Department	435989.00	0.00	115640.00	551629.00	8673	0	8673	477558.00
Physiology Department	404391.00	0.00	0.00	404391.00	60659	0	60659	343732.00
PSM Department	388572.00	0.00	0.00	388572.00	58286	0	58286	330286.00
Refridgerator	148760.00	53700.00	0.00	202460.00	30372	0	30372	172108.00
TOTAL	13332598.00	567938.00	134140.00	14034676.00	2085000.00	10061.00	2095141.00	11939535.00




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



PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.19	Addition After 30.9.19	Total	Dep. On O.p. Bal and Before 30.9.19	Dep On After 30.9.19	Total Dep. 15 %	W D V
Vehicles								
Maruti Omni MH/19/0357	61168.00	0.00	0.00	61168.00	9175	0	9175	51993.00
Hero DLX MH/19/DN/4568	0.00	0.00	62968.00	62968.00	0	4723	4723	58245.00
MH/19/AX 4180 XYLO	195916.00	0.00	0.00	195916.00	29387	0	29387	166529.00
MH-19/AY/5356 STAR CITY	10129.00	0.00	0.00	10129.00	1519	0	1519	8610.00
MH/19/BJ/8875	338550.00	0.00	0.00	338550.00	50783	0	50783	287767.00
MH/19/CY/0758 Winger Ambulance	734779.00	0.00	0.00	734779.00	110217	0	110217	624562.00
MH-19 Y-5526	230264.00	0.00	0.00	230264.00	34540	0	34540	195724.00
MH-19 Y-5527	235751.00	0.00	0.00	235751.00	35363	0	35363	200388.00
MH/19/Z/2926	41431.00	0.00	0.00	41431.00	6215	0	6215	35216.00
MH/19/Z/3593 Ambulance	68427.00	0.00	0.00	68427.00	10264	0	10264	58163.00
MH/19/CY/2965 Tempo Trav.	1404329.00	0.00	0.00	1404329.00	210649	0	210649	1193680.00
MH-23 3754 Indigo Ls	22527.00	0.00	0.00	22527.00	3379	0	3379	19148.00
	3343271.00	0.00	62968.00	3406239.00	501491	4723	506214	2900025.00
Machinery								
Air Conditioner- College	187742.00	40750.00	0.00	228492.00	34274	0	34274	194218.00
Air Conditioners	1207977.00	422100.00	34000.00	1664077.00	244512	2550	247062.00	1417015.00
Anatomy Lab Table	32680.00	0.00	0.00	32680.00	4902	0	4902	27778.00
Biometric Finger Point Reader	14491.00	0.00	28350.00	42841.00	2174	2126	4300.00	38541.00
Camera Set	204008.00	0.00	36450.00	240458.00	30601	2734	33335	207123.00
CC TV Camera Set	1085020.00	1908.00	35365.00	1122293.00	163039	2652	165691	956602.00
Ceiling Mount Kit	1405.00	0.00	0.00	1405.00	211	0	211	1194.00
Clock M	3670.00	0.00	0.00	3670.00	551	0	551	3119.00
Cooler	78921.00	58450.00	0.00	133371.00	20008	0	20008	113365.00
DELL (TM) OPTIPLEX (TM)	6809.00	0.00	0.00	6809.00	1021	0	1021	5788.00
D. G. Set 200 KVA	2733144.00	153400.00	0.00	2886544.00	432982	0	432982	2453562.00
ELECTRICAL INSTALLATION	6786335.00	439315.00	901055.00	8126705.00	1083848	67579	1151427	6975278.00
Fire Sefty	175941.00	0.00	0.00	175941.00	26391	0	26391	149550.00
Hitachi Interactive Panel - T17inch	25117.00	0.00	0.00	25117.00	3768	0	3768	21349.00
Leath Machine	16123.00	0.00	0.00	16123.00	2418	0	2418	13705.00
Medical Refreegerator	8899.00	0.00	0.00	8899.00	1335	0	1335	7564.00
Note Count Machine	8831.00	0.00	0.00	8831.00	1325	0	1325	7506.00
Reverse Osmosis System	57383.00	0.00	0.00	57383.00	8607	0	8607	48776.00
Riso Machine	44143.00	0.00	0.00	44143.00	6621	0	6621	37522.00
Root Hackomatics Scruber Dryer	19201.00	0.00	0.00	19201.00	2880	0	2880.00	16321.00
Root Wizzard Mini Dryer	5733.00	0.00	0.00	5733.00	860	0	860.00	4873.00
Shaper Machine	12051.00	0.00	0.00	12051.00	1808	0	1808	10243.00
STP PLANT	507904.00	0.00	0.00	507904.00	76186	0	76186	431718.00
Submersible Pump & Accessories	54188.00	0.00	0.00	54188.00	8128	0	8128	46060.00
Solar System (TTR)	0.00	0.00	105000.00	105000.00	0	7875	7875	97125.00
Telivision Set	39298.00	0.00	0.00	39298.00	5895	0	5895.00	33403.00
U.P.S. Systems	3038508.00	646507.00	412700.00	4097715.00	552752	30953	583705.00	3514010.00
T.V. Set	141753.00	0.00	0.00	141753.00	21263	0	21263	120490.00
	16495275.00	1760430.00	1552920.00	19808825.00	2738358	116469	2854827	16953798.00
Computer Lab								
BPL Software	4243.00	0.00	0.00	4243.00	636	0	636	3607.00
Computer System College	1541881.01	13050.00	97430.00	1652361.01	233240	7307	240547.00	1411814.01
Duplex Unit - A1	4969.00	0.00	0.00	4969.00	745	0	745	4224.00
Endoscopy Software	24013.00	0.00	0.00	24013.00	3602	0	3602	20411.00
IBM Server	338843.00	0.00	0.00	338843.00	50826	0	50826	288017.00
I an System	802.00	0.00	0.00	802.00	120	0	120	682.00
Laptop	147691.00	0.00	0.00	147691.00	22154	0	22154	125537.00
Microsoft Software	2827358.00	0.00	0.00	2827358.00	424104	0	424104	2403254.00
Network Card	3778.00	0.00	0.00	3778.00	567	0	567	3211.00
Printer	1005849.00	205158.00	182199.00	1393206.00	181651	13665	195316	1197890.00
SOFTWARE (TALLY 9 MULTIUSER)	49787.00	0.00	0.00	49787.00	7468	0	7468	42319.00
U.P.S. System	1706010.00	385000.00	298700.00	2389710.00	313652	22403	336055	2053655.00
	7655224.01	603208.00	578329.00	8836761.01	1238765.00	43375.00	1282140.00	7554621.01
TOTAL	45360519.01	3426162.00	2520719.00	51307400.01	7318004	189056	7507060.00	43800340.01
GRANT TOTAL	118957202.51	19574861.00	13897504.00	152429567.51	20779815.00	1042316.00	21822131.00	130607436.51




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



**Schedule P
Furniture And Fixture**

Particulars	Opening Balance	Addition Before 30.9.19	Addition After 30.9.19	Dep. On O.p. Bal and Before 30.9.19	Dep On After 30.9.19	Total Dep 10 %	W D V
College Furniture & Fixtuer							
Animal House Cages	30584.00	0.00	0.00	3058.00	0.00	3058.00	27526.00
Black Board	13631.00	0.00	0.00	1363.00	0.00	1363.00	12268.00
Bucket (Plastic)	5193.00	0.00	0.00	519.00	0.00	519.00	4674.00
Chair(Plastic)	313423.00	0.00	0.00	31342.00	0.00	31342.00	282081.00
Chairs	833289.00	18054.00	102641.00	85134.00	5132.00	90266.00	863718.00
Chair(Writing Pad Chair)	29227.00	0.00	0.00	2923.00	0.00	2923.00	26304.00
Clock	6478.00	22165.00	0.00	2864.00	0.00	2864.00	25779.00
Curtains	1312124.00	93209.00	54409.00	140533.00	2720.00	143253.00	1316489.00
Desk Bench	586055.00	23010.00	0.00	60907.00	0.00	60907.00	548158.00
Dustbin	0.00	9850.00	118116.00	985.00	5906.00	6891.00	121075.00
Flap Chair(Plastic)	20888.00	0.00	0.00	2088.00	0.00	2088.00	18700.00
Furniture	3482644.00	1386557.00	1579546.00	486920.00	78977.00	565897.00	5882850.00
Glass Door Cupboard	40854.00	0.00	0.00	4085.00	0.00	4085.00	36769.00
Glass Shelves Rack	101988.00	0.00	0.00	10199.00	0.00	10199.00	91789.00
Furnitures	4004439.00	901643.00	296008.00	490608.00	14800.00	505408.00	4696682.00
Furniture c	3556173.00	193597.00	901819.00	374977.00	45091.00	420068.00	4231521.00
Lab Table	342478.00	0.00	0.00	34248.00	0.00	34248.00	308230.00
Library Glass Table	23332.00	0.00	0.00	2333.00	0.00	2333.00	20999.00
Lock	31452.00	12160.00	2640.00	4361.00	132.00	4493.00	41759.00
M.I.D.C. WATER SUPPLY PIPE LINE	1225583.00	0.00	0.00	122558.00	0.00	122558.00	1103025.00
Models and Charts	157670.00	26762.00	0.00	18443.00	0.00	18443.00	165989.00
Medical Cupbord	258917.00	0.00	0.00	25892.00	0.00	25892.00	233025.00
Medical Table	180463.00	0.00	0.00	18046.00	0.00	18046.00	162417.00
Office Cupboard	162098.00	0.00	0.00	16210.00	0.00	16210.00	145888.00
Partition(Furniture)	210458.00	0.00	0.00	21046.00	0.00	21046.00	189412.00
Pigion Hole Locker	6501.00	0.00	0.00	650.00	0.00	650.00	5851.00
Revolving Chair	196884.00	0.00	12567.00	19688.00	628.00	20316.00	189135.00
Scientists Potrats	7462.00	0.00	0.00	746.00	0.00	746.00	6716.00
Single Seater Desk Bench	117195.00	0.00	0.00	11720.00	0.00	11720.00	105475.00
Seating Stool (S.S.Top)	133643.00	22420.00	0.00	15606.00	0.00	15606.00	140457.00
SOFA SET	163530.00	5015.00	0.00	16855.00	0.00	16855.00	151690.00
Sport Equipment	136820.00	0.00	25990.00	13682.00	1300.00	14982.00	147828.00
Steel Bench	6200.00	0.00	0.00	620.00	0.00	620.00	5580.00
Steel Book Cage	15780.00	0.00	0.00	1578.00	0.00	1578.00	14202.00
Steel Slotted Angle Rack	126396.00	13865.00	43188.00	14026.00	2159.00	16185.00	167264.00
Steel Storewell Cupboard	1832763.00	358310.00	397306.00	219107.00	19865.00	238972.00	2349407.00
Steel Table	18230.00	0.00	0.00	1823.00	0.00	1823.00	16407.00
Stool (Plastic)	46487.00	0.00	0.00	4649.00	0.00	4649.00	41838.00
Water Tank	730624.00	105100.00	35500.00	83572.00	1775.00	85347.00	785877.00
Table(Exam)	7713.00	0.00	0.00	771.00	0.00	771.00	6942.00
Table(Office)	203159.00	8785.00	20178.00	29101.00	1009.00	30110.00	281078.00
Telephone,Fax & Xerox	33956.00	0.00	0.00	3396.00	0.00	3396.00	30560.00
Three Seater	127986.00	0.00	0.00	12799.00	0.00	12799.00	115187.00
TOTAL	20440770.00	3279565.00	3589908.00	2412032.00	170404.00	2591520.00	25118720.00
Hospital Furniture & Fixture							
Bed & Piloo Hospital	935002.00	335984.00	85000.00	127099.00	4250.00	131349.00	1224637.00
Bed Side Locker Hospital	290595.00	0.00	0.00	29060.00	0.00	29060.00	261535.00
Bed Side Screen Hospital	14106.00	0.00	0.00	1411.00	0.00	1411.00	12695.00
Blanket & Bedsheet Hospital	216984.00	65497.00	4200.00	28248.00	210.00	28458.00	258223.00
Chair Hospital	315507.00	217540.00	0.00	53305.00	0.00	53305.00	479742.00
Cot Hospital	112971.00	0.00	0.00	11297.00	0.00	11297.00	101674.00
Crash Cart	28855.00	0.00	0.00	2886.00	0.00	2886.00	25969.00
Dental Angle Rack	9559.00	0.00	0.00	956.00	0.00	956.00	8603.00
Dental Chairs	419221.00	0.00	0.00	41922.00	0.00	41922.00	377299.00
Dental College Chairs	65288.00	0.00	0.00	6529.00	0.00	6529.00	58759.00
Dental Lab Table	10360.00	0.00	0.00	1036.00	0.00	1036.00	9324.00
Dental Nova Stool	17554.00	0.00	0.00	1755.00	0.00	1755.00	15799.00
Dental Office Table	45319.00	0.00	0.00	4532.00	0.00	4532.00	40787.00
Dental Stool	38582.00	0.00	0.00	3858.00	0.00	3858.00	34724.00
Examination Table Hospital	20569.00	0.00	0.00	2057.00	0.00	2057.00	18512.00
G.C. & G.P. Sheet	15054.00	81076.00	0.00	9613.00	0.00	9613.00	86517.00
Hospital Bed	925658.00	0.00	365800.00	92566.00	18290.00	110856.00	1180602.00
Hospital Bed Side Locker	317029.00	0.00	0.00	31703.00	0.00	31703.00	285326.00
Hospital Cardiac Table	44902.00	0.00	0.00	4490.00	0.00	4490.00	40412.00
Hospital Gadi	108955.00	0.00	0.00	10896.00	0.00	10896.00	98059.00
ICU Partician	358633.00	0.00	0.00	35863.00	0.00	35863.00	322770.00
Iron Cot Hospital	190407.00	0.00	0.00	19041.00	0.00	19041.00	171366.00
Lead Sheet	48541.00	0.00	0.00	4854.00	0.00	4854.00	43687.00
MRI Machine Woods	54236.00	0.00	0.00	5424.00	0.00	5424.00	48812.00



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

Particulars	Opening Balance	Addition Before 30.9.19	Addition After 30.9.19	Dep. On O.p. Bal and Before 30.9.19	Dep On After 30.9.19	Total Dep 10 %	W D V
NAME PLATE	12971.00	0.00	0.00	1297.00	0.00	1297.00	11674.00
Office Cupboard Hospital	82535.00	0.00	0.00	8254.00	0.00	8254.00	74281.00
O. T. Table	95832.00	0.00	0.00	9583.00	0.00	9583.00	86249.00
Plastic Drum	3309.00	0.00	0.00	331.00	0.00	331.00	2978.00
Sofa Set Hospital	152979.00	0.00	0.00	152979.00	0.00	152979.00	1376812.00
Steel Rod Hospital	15440.00	0.00	0.00	1544.00	0.00	1544.00	13896.00
Table Hospital	34507.00	106200.00	0.00	14071.00	0.00	14071.00	126636.00
Wheel Chairs Hospital	44404.00	0.00	0.00	4440.00	0.00	4440.00	39964.00
TOTAL	6422676.00	806297.00	455000.00	722900.00	22750.00	745650.00	6938323.00
GRANT TOTAL	27263446.00	4085865.00	4044908.00	3134932.00	202244.00	3337176.00	32057043.00

Library Books [R]

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

BUILDING [O]

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

Building Work In Progress (Medical College)							105209273.04
						TOTAL	105209273.04




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

