

2021

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

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

Tel - (0257) 2220890 Fax 0257- 2232374

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

AUDITOR'S REPORT

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

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

PLACE : JALGAON

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



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

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

Dear

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

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

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

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

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



*(Signature)*  
Dean

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



R. N. Khairnar  
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- 2 -

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

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

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

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

PLACE : JALGAON

DATED : 30.12.2021



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

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



  
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 31<sup>ST</sup> MARCH, 2021**

1) The accounts have been prepared under the historical cost convention and as per normally accepted accounting principle.

2) **Method of Accounting** : The College has followed Mercantile system of accounting. However some expenses like Electric bill, Salary, etc. are accounted on Cash basis.

3) **Depreciation**: The depreciation has been charged on all the Movable Assets at the rate prescribed under Income-tax Act/Rules (except depreciation on Computer) on the WDV on 1.4.2020, after considering addition to the asset during the year. The depreciation on the Computer has been claimed @ 15% pa and on books @ 10%.

4) **Fixed Assets** : The movable assets are shown at Written down value on 31<sup>st</sup> March, 2021.

5) Contingencies and Event occurring after the balance sheet date: No such event.

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

7) **Valuation of Stock** : As per information given by Chairman there is no stock of any medicine or any goods or surgical items on 31.03.2021.

8) **Prior period items**: News Paper Exp. of Rs 4140/- for prior period paid and debited to Income and Expenditure A/c..

9) **Investments**: Fixed deposits has been shown at cost plus accrued interest upto 31.03.2021.

10) There is no extra ordinary items debited to Income and Expenditure A/c, which has material effect on the results during the year.

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



(DEAN)

(TRUSTEE)

Dean

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

Godavari Foundation's					
DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH					
Receipt & Payment A/c					
For The Period From April 1, 2020 To March 31, 2021					
Receipt	Amount	Amount	Payment	Amount	Amount
Opening Balance			Expenses of College UG		281283013.00
Cash In Hand		389813.05	Expenses of College		
Bank Balance		6409722.89	Salary Teaching Staff	121271196.00	
Capital Account			Salary Non Teaching Staff	61686730.00	
Freeship/ Scholarship		8566013.00	A R A Fee	41000.00	
Medical College Fee		289595192.25	Affiliation Fee UG	1735000.00	
Medical Hospital Receipt		36985443.00	Affiliation Fee P.G.	15064000.00	
Interest			Bank Charges UG	66225.00	
Interest On Saving A/c		467077.00	B.G. Commission	12755.00	
Investment		25024842.00	Building Repairs Maintenance	2065.00	
Current Assets		492312043.25	Computer Lab Exp.	14740.00	
Sundry Debtors	492163937.25		Credit Reating Fee	5900.00	
Uni. Exam. Grant	62995.00		Diesel for Generator	397009.00	
College & Hospital Staff Advance	85111.00		Diesel for Vehical	995578.00	
Current Liabilities		3734840.00	Donation Exp.	500001.00	
Provisions	1820833		Dr Kaduskar & Dr Nagendra Awards	36434.00	
Sundry Creditors	476874		Electricity Exp.	33191519.00	
Statutory Dues	1437033		Entertainment Exp.	5250.00	
Bank Loan A/C		47946868.44	Exam Exp.	98656.00	
J P C B Ltd	40268565.50		F D Interest Exp.	171163.00	
HDFC Bank Ltd	7678302.94		Garden Exp.	1575.00	
			Gathering Exp.	27810.00	
			Loan Processing Fee	33737.00	
			Inspection Fee	1357000.00	
			Insurance Vehicle	71141.00	
			Internet Charges	45833.00	
			Legal Fee	225000.00	
			Libray Journal	7970.00	
			MCI SIM Card Rental	35400.00	
			News Paper & Magazine	32831.00	
			Office Exp.	56062.00	
			PNS Penalty	36000000.00	
			Postage & Courier	7413.00	
			Programme Exp.	6927.00	
			Printing & Stationery	28990.00	
			PSM Rent Bamnod	180000.00	
			Registration Fee	135023.00	
			Repairs & Mainanance	101063.00	
			Telephone Exp.	44663.00	
			Seminar Exp. For Staff	428545.00	
			Seminar Exp. For Student	726.00	
			Sport Exp.	1500.00	
			Student Welfair	2000000.00	
			University Fee	1519235.00	
			Transportation Exp.	27755.00	
			Travelling Exp.	47381.00	
			Washing & Cleaning Exp.	15250.00	
			Water Charges	3548962.00	
			College Laboratory Exp.		114121.22
			Expenses of College PG		69471.00
			A R A Fee	32200.00	
			Bank Charges	37271.00	
			Modern Pharmacology Exp.		277500.00
			Medical Hospital Exp.		10943617.17
			Hostel Exp.		126948.00
			Current Asstes		64348125.00
			Investment	18375000.00	
			Deposit	677548.00	
			College Furniture	4546368.00	
			Plant & Machinery	29914215.00	
			Library Books	23200.00	
			Building	912423.00	
			Sundry Debtors	1699371.00	
			Current Liabilities		360777033.04
			Freeship Scholarship	3206131.00	
			Provision	170388494.00	
			Sundry Creditors	152156525.00	
			College Staff Advance	5673365.00	
			Statutory Dues	5756535.00	
			Interest Paid On Term Loan	1227033.00	
			Bank Term Loan	57311.94	
			Loans & Advances	12314539.00	
			Branch/Division		184158015.90
			Godavari Foundation		
			Closing Balance		259454.83
			Cash In Hand		19073854.82
			Bank Balance		
		911431854.88			911431854.88

FOR Dr. Ulhas Patil College & Hospital

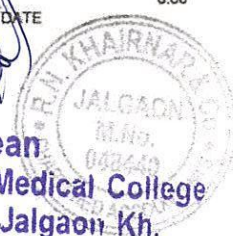
President/Dean  
PLACE : JALGAON  
DATE : 30 December, 2021  
UDIN - 22048440AALUXB7957



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

R. N. Khairnar  
Proprietor  
M.No. 48840

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



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

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

**INCOME AND EXPENDITURE ACCOUNT**

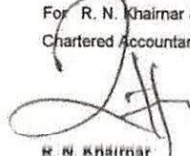
For The Period From April 1, 2020 To March 31, 2021 REGD.NO.F2246 JAL

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To Affiliation Fee P.G.	A	2802000.00	By Fee Received From Student	G	455602636.07
To Affiliation Fee U.G.	A	2140000.00			
To College Educational Exp. UG	B1	305702451.89	By Other Receipt	H	1138583.00
To College Educational Exp. PG	B1	27014800.40			
To Interest On Term Loan		11810434.72	By Donation		800000.00
To College Laboratory Exp.	C	1310090.50	By Interest Of FDR		8013776.00
To M/C Hospital Admistration Exp.	D	99053759.61	By Interest On Saving College		431816.00
			By Interest On Saving Hospital		103980.00
To M/C Hospital Lab Exp.	E	2794600.00	By M/C Hospital Receipts	I	195730567.87
To M/C Hospital Department Exp.	F	25729092.32			
To Depreciation					
Building		32660744.00			
Hospital Assets		15747871.00			
College Assets		11647915.00			
Library Books		483865.00			
To Excess Of Income Over Expenditure		122923734.50			
		<b>661021060.04</b>			<b>661821356.94</b>

FOR Dr. Ulhas Patil Medical College & Hospital


AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE

For R. N. Khairnar & Co.  
Chartered Accountants



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



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



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

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

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

**BALANCE SHEET**  
As On 31 March, 2021

REGD.NO.F2246 JAL

LIABILITES	AMOUNT	ASSETS	AMOUNT
<b>TRUST FUND OR CORPUS</b>		<b>FIXED ASSETS</b>	
Om Awards (Dr. Kaduskar)	100000.00	Land	N 951441.00
		Building	O 329590784.50
		Building Work In Progress Medical	O 42792515.04
		<b>INVESTMENTS</b>	123759559.02
<b>OTHER EARMARKED FUNDS</b>		<b>FURNITURE &amp; FIXTURES HOSPITAL</b>	P 10404562.00
FreeShip/Scholarship	5002636.50	<b>FURNITURE &amp; FIXTURES COLLEGE</b>	P 27383136.00
Donation In Kind	1290000.00		
<b>LOANS (SECURED)</b>		<b>PLANT &amp; MACHINERY HOSPITAL</b>	Q 87896736.50
J.P.C.B. Ltd CC A/C & T/L	67766063.42	<b>PLANT &amp; MACHINERY COLLEGE</b>	Q 57509096.01
H.D.F.C Bank Ltd	5056267.24		
AU Small Finance Bank Ltd 8022	100001724.00	<b>LIBRARY BOOKS</b>	R 4354782.31
Incred Financial Services Ltd	71435159.00		
<b>LOANS (UNSECURED)</b>	0.00	<b>CURRENT ASSETS</b>	
<b>ADVANCES &amp; DEPOSITS</b>		Fee Receivable	S 256392944.00
From Student & Staff	J 1509567.00	Uni. Exam. Grant Receivable	162581.00
Student Hostel Deposit	1700000.00	RGJY Scheme	19990037.21
Student Library Deposit	900000.00	Deen Dayal S S Yojna MP	1722106.00
<b>CURRENT LIABILITES</b>		Railway Patient	7305453.40
Sundry Creditors	K 156377356.22	ESIC Patient	8672306.46
Accounts Payable & Provision	L 210980372.44	DBCS/NPCB Patient	348000.00
Statutory Dues	M 17048684.83	From Staff	T 16083044.60
		Advances For Machinery	U 46511539.00
		Deposit	3185480.00
		Prepaid Charges	V 1765483.00
		<b>BRANCH &amp; DIVISION</b>	
		Godavari Foundation	591725.66
<b>INCOME &amp; EXPENDITURE</b>		<b>CASH &amp; BANK BALANCE</b>	W 104990719.23
Op. Balance	300162466.60		
Add Current Year Surplus	122923734.50		
	1152254031.84		1152254031.84

0.00

FOR Dr. Ulhas Patil Medical College & Hospital

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE

For R. N. Khairnar & Co.  
Chartered Accountants

President/Dean

PLACE :- JALGAON

DATE :- 30th December, 2021

R. N. Khairnar

Proprietor

M.No. 48840

UDIN - 22048440AALUXB7957



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

**Affiliation Fee [A]**

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

**College Laboratory Exp. [C]**

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

**College Educational Exp. [B1] UG**

Particular	Amount
Salary Teaching Staff	142001278.00
Salary Non Teaching Staff	118142793.00
Admission Exp	7542.00
AUDIT FEE	76700.00
Bank Charges & B.G. Commission	867616.00
Bank Charges U.G.	165810.89
Building Repair & Maintenance	8377624.00
Computer Lab Exp.	428595.00
Credit Rating Fees	106200.00
Diesel for Generator College	81000.00
Diesel & Maintenance MH-19 Y-5526	380581.00
Diesel & Maintenance MH-19 Y-5527	435626.00
Diesel & Maintenance Xylo MH19-AX-4180	180884.00
Diesel & Maintenance Mh 19 BJ 8875	89750.00
Diesel & Maintenance MH 19 BJ 4715	100840.00
Diesel & Maintenance MH 19 BJ 5065	43130.00
Diesel & Maintenance MH 19 BJ 8425	238567.00
Diesel & Petrol Exp.	1778295.00
DR. Kaduskar Orn Award	5000.00
E. C. Exp.	1384170.00
Electricity Exps (College)	44855.00
Entertainment Exp.	67600.00
Exam. Exp.	239751.00
Finance Charges	197200.00
Fire Extinguisher Refilling Charges	275512.00
Garden Exp.	45608.00
Gathering Exp.	403626.00
Generator Exp.	1981898.00

**College Educational Exp. [B1] PG**

Particular	Amount
F.R.A. Fee	42000.00
P G Student Stipend	18176490.00
Salary Teaching Staff	9732000.00
Bank Charge	2372.40
Printing & Stationery	348420.00
Telephone Exp.	17083.00
Travelling Exp.	33511.00
Washing & Cleanibg Exp.	662924.00
<b>TOTAL</b>	<b>27014800.40</b>

**College Educational Exp. [B1] UG**

Particular	Amount
Inspection Exp.	9000.00
Inspection Fee	59000.00
Insurance Building	371473.00
Insurance Vechical	204934.00
Internet Charges	814689.00
Jalgaon People Bank CC Loan Processing Fee	84960.00
NAAC Exp.	50000.00
News Paper & Magazine	9134.00
News Paper & Magazine Hospital	15630.00
Office Exp.	237838.00
Online Lecturer Exp.	17835.00
Postage & Courier	724.00
Postage Courier Exp. Hospital	22690.00
Printing & Stationery	368665.00
Profession Fees	6912327.00
Programme Exp	177710.00
PROVIDENT FUND HOSPITAL OLD	2598943.00
PSM CENTRE RENT FOR BAMNOD	360000.00
Repair & Maintance	1130972.00
Repair & Maintenance Contract	735845.00
Seminar Exp. for Staff	514016.00
Sports Exp	22174.00
Staff Selection Exp.	6460.00
Staff Welfare	592519.00
STP Plant Exp.	7610.00
Student Welfare Fee	50000.00
Sweeper Exp.	4372670.00
T. D. S. Intrest (Salary)	143520.00
Transportation Exp.	240912.00
Travelling Exp.	93142.00
Uni. Eligibility Fee	60400.00
Washing & Cleaning Exps	2338073.00
Watchman Security Charges	4348192.00
Water Charges College	543343.00
Affiliation Fee Modern Pharma	40000.00
<b>TOTAL</b>	<b>305702451.89</b>



*Handwritten signature*

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



## Hospital Lab Exp. [E]

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

## Hospital Administration Exp. [D]

Particular	Amount
Advertisement Hospital	1626532.00
Ambulance Exp.	406356.00
Anathesia Department Exp	6040.00
Angioplasty Exp	7064409.00
Bank Charges Hospital	28757.20
Blood Bank Exp.	482025.00
Bye Pass Cath Lab Exp	187522.00
Camp Exp.	11787921.02
Cath - Lab Department Exp	3097560.00
Cathlab Medicine Exp	394859.00
Concession Given	56280.00
Consultancy Exp.	1032470.00
Covid 19 ICU Exp.	877559.00
Covid 19 Ward Exp.	21829849.30
Dialysis Exp.	745758.00
Electricity Exp. Hospital	23219478.00
ESIC Scheme Exp	472452.09
MJPJAY Travelling Exp	289020.00
Orthopadic Exp.	300000.00
O.T. Exp. (Ophthal)	2000.00
Placement Fee Exp	291000.00
PMJAY Travelling Exp	1300.00
Printing & Stationery Hospital	1393683.00
Railway Patient Medicin Discount Exp.	301365.00
Repair & Maintenance Hospital	2234694.00
RGJAY/MFJAY SCHEAM EXP.	13157603.00
Skin OPD Exp.	94387.00
Telephone Expenses Hospital	68333.00
Transportation Exp. Hospital	170497.00
Travelling Exp. Hospital	134047.00
Washing & Clearing Hospital	2651696.00
Water Charges Hospital	3681105
IPF Fund Exp.	967182
<b>TOTAL</b>	<b>99053759.61</b>

## Hospital Department Exp. [F]

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



*(Signature)*

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

**Fee Received From Student [G]**

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

**Other Fees & Other Receipt From Student [H]**

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

**Hospital Receipt [I]**

Particular	Amount
RAILWAY WARD CHARGES	159500.00
Railway X Ray	12822.00
Rgjay/ MFJAY Bed Side Procedures	5000.00
RGJAY/MFJAY Blood & Releted Product	6700.00
RGJAY/MFJAY ICU	23134400.00
RGJAY/MFJAY Implant	11788000.00
Rgjay/MFJAY MEDICINE	25142501.54
RGJAY/MFJAY O2 Charges	1500.00
RGJAY/MFJAY O T Cgs	18412000.00
RGJAY/MFJAY Pathology Cgs	8115962.37
RGJAY/MFJAY Post Op	148000.00
RGJAY/MFJAY Professoinal Cgs Hospital	682108.00
RGJAY/MFJAY Prof Fee Paid to Consultant	31700740.00
RGJAY/MFJAY Prof Fee Paid to House Dr	1518658.00
RGJAY/MFJAY Prosthesis Cost	550.00
0 FEE	7700.00
2 D ECO FEE	633800.00
Ambulance Fee Hospital	172700.00
ANGIOGRAPHY FEE	155000.00
ANGIOPLASTY FEE	698095.00
BLOOD BANK FEE	976390.00
BYPASS-OT FEE	160000.00
CARDIAC CHECKING FEE FEE	96100.00
CASUALTY FEE	102800.00
CATHLAB ICU FEE	450000.00
COLOR DOPPLER FEE	62200.00
Concession Fee	200.00
CONSULTANCY FEE	15600.00
Covid Profile Fee	2850.00
Covid Vaccine Fee	178550.00
CT-ANGIO FEE	14000.00
CT CONTRAST FEE	21000.00
CTSCAN FEE	7613200.00
DENTAL FEE	26000.00
DIALYSIS FEE	151200.00
ECG FEE	117520.00
ENT FEE	3000.00
LABORATORY FEE	5666782.00
Medicine Fee	2660.00
Microbiology Fee	52170.00
MICU FEE	3788910.00
MRI CONTRAST FEE	5000.00
MRI FEE	2368500.00
NICU FEE	634950.00
UGBY Fee	1016200.00
OPD Barniod	440.00
OPHTAL FEE	520900.00
Ordinance Factory Patient	11832.00
O.T. CHARGES FEE	8353800.00
OTHER FEE	189150.00
PACEMAKER FEE	290000.00
PICU FEE	325900.00
Retina OPD Fee	123200.00
RICU Fee	78500.00
ROOM CHARGES FEE	5400.00
RTPCR Fee	92900.00
SICU FEE	995650.00
SKIN FEE	5150.00
SONOGRAPHY FEE	580085.00
SP.ROOM FEE	10500.00
VACCINATION FEE	2750.00
X-RAY FEE	804030.00
<b>TOTAL</b>	<b>195730567.87</b>

**Hospital Receipt [I]**

Covid CT Scan Charges	1403600.00
Covid Doctor Charges	4009836.00
Covid Lab Charges	2227411.00
Covid O2 Charges	1052856.00
Covid Ward Charges	17159588.38
Covid Ward Medicine Charges	289509.00
Covid Ward Nursing Charges	2506136.00
Deen Dayal S.S. Yojna Angiography	4000.00
Deen Dayal S.S. Yojna CT Scan	12250.00
Deen Dayal S.S. Yojna Doctors Charges	332000.00
Deen Dayal S.S. Yojna ECG Charges	800.00
Deen Dayal S.S. Yojna ICU Fee	223500.00
Deen Dayal S.S. Yojna Implant	230000.00
Deen Dayal S.S. Yojna Lab Fee	38600.00
Deen Dayal S.S. Yojna Medicine Exp	220823.58
Deen Dayal S.S. Yojna MRI	11500.00
Deen Dayal S.S. Yojna OT Charges	262500.00
Deen Dayal S.S. Yojna Sonography	2500.00
Deen Dayal S.S. Yojna X Ray	6300.00
ESIC BED CHARGES	354000.00
ESIC LAB	128092.00
ESIC OTHER	983825.00
ESIC USG	136840.00
ESIC X-RAY	19928.00
IPF ANESTHETIA	219500.00
IPF MICU	115995.00
IPF NICU	23570.00
IPF OPERATION FEE	459025.00
IPF OPERATION MEDICINE	57925.00
IPF POST OP. MEDICINE	18125.00
D.B.C.S./N.P.C.B. Optihal Patient	372000.00
Railway 2d Eclio	31320.00
Railway Ambulance Charges	85960.00
Railway Angiography	248400.00
Railway Angioplasty	1428260.00
RAILWAY BSL RANDOM	1848.00
Railway Cesarean Section	154550.00
Railway Consultation	274320.00
Railway LI Scan	377758.00
Railway ECG	1050.00
Railway ICU	613465.00
RAILWAY INJURY	425.00
Railway Lab	99252.00
RAILWAY LACROSCOPIC APPENDICECTOMY	18000.00
RAILWAY MTP	3000.00
Railway Nicu	3519.00
RAILWAY NORMAL DELIVARY	57200.00
Railway OT Charges	48300.00
RAILWAY PACEMAKER INPLANTATION	210000.00
Railway Surgery	25000.00
Railway USG	267937.00
Railway Ventilator	2655.00
Railway MRI	481790.00



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

SUNDRY CREDITORS (K)  
Creditors (K)

Abhinav Photo Studio	8480.00
Agrawal Enterprises	170807.00
Anirudha Traders	1440.00
Asian Tiles Ltd	248219.00
Balaji Enterprises	8328500.00
Balaji Traders	1004709.00
Balani Hardware	34661.00
Bharat Hardware Stores	145916.00
Bhirud Enterprises	5843512.00
Bidyca Traders	21438.00
B.S.Glass	357578.00
Chaya Enterprises	1119.00
CREATIVE AUTOMATION & SERVICES	45169.00
Creative Services	25699.00
Dastagir Shah Rajjak Shah	231800.00
Digital SKY	44100.00
Dinesh Tent House	549520.00
Gandhi Furniture	280539.00
Gandhi Traders	492901.00
Ganpati Traders	5724627.00
H.D.Enterprise	212800.00
Hotel K. P. Pride	5409.00
Hotel New Shalimar	23186.00
Innovative Infosystems	123420.00
Jagannath N. Bhirud	822000.00
Jain Irrigation Systems Ltd	136176.00
Jay Gajanan Geotechnics	87695.00
Jay Sport & Scientifics	10164.00
Kailash Distributor	188100.00
Krishna Chemicals	84946.00
Lavanya Trading Company	398222.00
Laxmi Agencies	22710.00
Lokesh Trading Co.	3224156.00
Maharaja Plywood	240363.00
Manjusha Ashish Bhirud	268352.00
Maruti Computers	10326.00
Mr. Abhay Galludas Chhajer	1037200.00
Mr. Bharat Vitthal Chaudhari	300007.00
Mr. Dilip Chindhu Nimbalkar	24725.00
Mr. Dipak Dasharat Bhole	166567.00
Mr. Girish Rambhau Patil	1379946.00
Mr. Govind Mulchand Saini	100450.00
Mr. Madhukar Gambhir Patil	3728495.00
Mr. Mujib Shaikh Jahoor	140000.00
Mr. Pradip V. Waykole	4500.00
Mr. Pramod Sharma	50000.00
Mr. Pramod Sopan Warke	26651.00
Mr. Rajendra Kumar Sajani	18782.00
Mr. Rajendra Mango Doud	196530.00
Mr. Rajesh Tulsiram Dhande	214139.00
Mr. Sanjay Sukhdeo Dabhade	3962003.00
Mr. Santosh L. Koli	626075.00
Mr. Santosh Motiram Patil	467738.00
Mr. Shaikh Raheman Shaikh Ramjan	55511.00
Mr. Shaikh Yunus Shaikh Usman	1357590.00
Mr. Shaikh Yusuf Mistery	214467.00
Mr. Shivpal Kaluram Saini	81509.00
Mr. Shyamkant Kulkarni & Associates	159555.00
Mr. Sopan D. Patil	109200.00
M/s Deoram Ramchandra Chaudhari	9300.00
M/S. M.M. Master & Sons	3240.00
National Trading Agencies	732280.00
N.S.Patil Building Material Suppliers	123750.00
Orchid Veener & Pty	100000.00
Panchsheel Metal Industries	107506.00
Paper King	141804.00
P.G.Tongale, Jalgaon	175121.00
Poona Sales Corporation	86940.00
Prakash R. Baser	133710.00
Rajasthan Stone Industries	192413.00
Rajasthan Marble Industries	532544.00
Raka Iron Works	439443.00
Rampushp Electricals	69562.00
R.G.Metal & Company, Jalgaon	307108.00
R. N. Khairnar & Co.	230935.00
Sandor Medicaids (P) Ltd	1140662.00
Saptahik Lewa Jagat	35000.00

Shree Ganesh Building Material Suppliers	1030000.00
Shree Marketing	100.00
Shree Sona Electronic & Appliances	41000.00
Shri. Jagannath N. Bhirud	228000.00
Shri. Vijay Madhukar Bhangale	276823.00
Shri. Vijay R. Agrawal	2039414.00
Smt. Beena Vijay Agrawal	99964.00
S.S. Professional Services	232106.00
Stationery King	37000.00
Swastik Plywood	591790.00
Umesh Enterprises	292904.00
Umesh Industries	380115.00
Venkatesh Steel	661107.00
Venkatesh Steel Craft	570247.00
Vijay Bricks Industries	108500.00
Vinod Enterprises	120000.00
Zainuddin Mulla Gulamali & Sons	232474.00
Eye Photonics (India) (P) Ltd.	126580.00
Kaleikar Surgical Industries	18500.00
Mr. Jagdish Sonawane	189950.00
Siddhi Sales	39000.00
Transasia Bio Medical Ltd	31643.00
Aarogyam Multi Services	69160.00
Aastha Surgical Co.	7707.00
Abco Surgical Traders	28000.00
Ably Com. Jalgaon	161792.00
Advance Technologies	214245.00
Aerocool Industries	42450.00
Aero Equipments	622384.00
Agroworld	296875.00
AI-Optics Limited Hospital	22350.00
Akola Mediquest	107188.00
A.K. Surgicals	34000.00
Anand Enterprises	450.00
Andreshwar Computers	27845.00
Ansh Medisystem	40200.00
Anuradha Enterprises	77560.00
Anushka Enterprises	605.00
Ashoka Surgical Ind	116118.00
Asian Aqua Tech	12125.00
Atharav Surgi Care	255102.00
Atharthv Sales & Plumbing Solution	5183.00
Atlantic Pharmaceuticals	22524.00
Balaji Life Science	85680.00
Barde Medisales	25132.00
Bharat Surgical Co.	13440.00
Bhatia Electric Works & Stores	14800.00
Bhimrao Mahadu Tayade	87000.00
Bhumi Features	995680.00
Biomic Scientific Laboratory	5614.00
Biosciences Medical Devices India Pvt Ltd.	57920.00
B. J. Enterprise	76600.00
Bonde Graphics	9493.00
Breath Care Solutions	108539.00
CALITRONIX SERVICES	97300.00
CAPRICORN	47500.00
Care Group India	2050.00
Caregroup Sight Solution LLP	105901.00
Chaitanya Paints	77780.00
Chandiwai Agencies	540.00
Chandiwai Bros	4025.00
Chhabra Agencies	676434.00
Classic Arts	99520.00
Coldstor Enterprises	52904.00
Construction Systems	13541.00
Cool Touch Electronic	277480.00
Creative Business Systems	344339.00
CRISIL Rating Ltd	3000.00
Critical Care Systems	38900.00
M/S Uryash Enterprises	3366923.00
Daily Deshodhar/Aashirwad Publication	5760.00
Daily Deshonnati	1554924.00
Daily Lokptra C/O Ashirwad Publication	7500.00
Daily Lokshahi	25000.00
Dainik Aammat	2000.00
Dainik Bhaskar	106917.00
Daunik Saamana	10200.00
D. B. Corporation Ltd.	117600.00



*(Signature)*  
Dean

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



Decibells Gold Prosthesis (P) Ltd	10395.00
Deep Agencies	93.00
Deep Surgicals	75600.00
Delux Furniture	250000.00
DermaIndia	150000.00
Devidayal Stationary Mart	1000.00
Dhiraj Sales & Services	18973.00
Dhruv Ad Agencies	65100.00
Diagnovision Biomedical	19440.00
Dr. Jayesh Khadse	50000.00
Eagle Advertisers Bhusawal	5880.00
Eco Sales	1100.00
Elektrocraft (India) Pvt.Ltd	8000.00
Excel Techserve	222000.00
Fujifilm India Pvt.Ltd	41895.00
Gaargi Creation	13000.00
Gajanan Timber Mart	24135.00
Gayatri Multitek Pvt. Ltd	2311543.00
Geetanshu Enterprises	382020.00
Genworks Health Pvt. Ltd	164.00
G. Healthcare	30760.00
Global Computer	275224.00
Global Medicare Systems	18463.00
Godhadivala Electricals	251493.00
Hari Om Trading Co.	24613.00
Harshita International	40000.00
Hawa Book Depo	3068.00
HCL Infosystems Ltd.	15821.00
Heera Plastics	425133.00
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
Huseni Hardware & Tools	29350.00
India Metronics Pvt.Ltd	47859.00
India Rexine House	15295.00
Indo Plus Medica	17433.00
Infinite Medical Solutions	500085.00
Inox Air Products Ltd.	64082.03
Instruments Zone	2876.00
Interkardio Healthcare Technologies	11800.00
Intu Vision Labs (P) Ltd	72474.00
Jainam Invamed Pvt. LTD	551250.00
Jalgaon Maza	5000.00
Janta Plaster & Hardware	5000.00
Jasleen Endosurgicals	69341.00
Jayshree Enterprises	41990.00
Jay Surgical Agency	9000.00
Jinendra Scientific	17359.00
Kailash Electronics	8450.00
Kanchan Drugs Pvt Ltd.	70534.00
Karishma Sales and Services	17638.00
Kasturi Industries	196470.00
Kasturi infotech	3700.00
Kerato System (Mumbai)	10471.00
Ketki Medico's Pvt.Ltd.	26892766.84
Ketki Medico's Pvt.Ltd.(GF GENERAL STORES)	1411133.00
Khairnar Tailors	6300.00
Khandelwal Enterprises Hospital	285288.00

Creditors (K)

Khandelwal Medical Agency	11282.00
Khandesh Gadi Bhandar & Sofa Kushan	5380.00
Kraft Surgical Pvt.Ltd	34598.75
Krishna Agencies	209659.00
Krishna Computers	49442.00
Krishna Construction and Trading	34033.00
K.Surgicals	3020.00
La-Bel Surgicals	99383.00
Labtop Instrument Pvt. Ltd	14750.00
Laxmanauto & Serviceing Center	1200.00
Laxmi Dental Depot	114661.00
Lifesys Biomedical	50699.00
Lokhit Darpan	8000.00
Lokmat Media (P) LTD	4043980.00
Maauli Agencies	529391.00
Mac Macro Scientific Work Pvt Ltd	44261.00
Mahadev Computers	66484.00
Maharashtra Radio & Auto Corporation	35532.00
Maker Instrument Services	2000.00
Manish Kumar & Associates	49500.00
MANMAN MFG. CO. PVT. LTD.	63094.00
Mansai Bio Medical Waste Enterprises Pvt. Ltd. Hosp	1022429.50
Marathe Engineering Work	191325.00
Marathi Daily Mahasagar	60300.00
Marko India	4530.00
Masira Trading Company	1511824.00
MASTER VMEDICAL EQUIPMENT NEW	4245455.00
Mauli Refrigeration	40550.00
Mayur Traders	2090.00
Medicivista Pharma (P) Ltd	138342.00
Medigreet Enterprises	193095.00
Medimeas Instrument	2886.00
Medirays Corporation Cr. Bal	668640.00
MEDITECH(INDIA)	990.00
Meenaxi Sarees	237375.00
Megh Meditech Pvt.Led	317000.00
Mehta Distributors	277118.00
Meril Diagnostics Pvt. Ltd	32485.00
Mighty Decorators	354024.00
Mitali Febricators	16000.00
M. M. Enterprises	750000.00
M M POWER SYSTEM'S	440755.00
Modi Enterprises ( India )	1243.00
Moksh Medicare	30000.00
Morvi Electrical Works	81830.00
Motilal & Sons	5714.00
Mr.Sanjay Mahajan	61518.00
Mr. Santosh Harsing Chaudhari	10000.00
M/s A R K Traders	38366.00
M.Shah & Company	53580.00
M/s Indra Medical Agencies	59808.00
M/s.M.M.Stores	6040.00
M/s Sunder Generator & Lighting Decorators	2157360.00
M/s Texel Industries Ltd.	19500.00
Music Brodcast (P) Ltd	251864.00
Nandolia International	32205.00
Narendra V. Kadam	15000.00
Nephrotech Services Mumbai	79500.00
New Excelever Book House	25675.00
New Maharashtra Gadi Dhandar	84000.00
New Roop Titos	169.00




*[Handwritten Signature]*  
Dean

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

New Swami Arts	21794.00
Nihon Kohden India (P) Ltd	49916.00
Nikhil Ramgopal Zavar	48000.00
Nirmai Biomed.	102950.00
Om Gurudev Telecom Hospital	2606.00
Om Oil Company	10150.00
Ophtho Micro Surgical	37261.00
Opto-Fine Instruments Pvt.Ltd.	20000.00
Palod Vaccines and Surgical-Hospital	8323.00
Parshwanath Distributors	28400.00
Parshwanath Medical Devices	327750.00
Parulekar Surgical Industries Hospital	13440.00
Patel Arts Hospital	207904.00
Patel Steel Furnitures	22105.00
PCI Pest Control Pvt Ltd	41235.00
Pest Control India (P) Ltd.	20184.00
Pranav Medicare	1.00
Prashant Enterprises	69000.00
Praxair India Private Limited	6829520.00
Premier Biomed System Pvt. Ltd.	129500.00
Pritam Paints	386740.00
Quality Council Of India	11431.84
Radhika Paper's & Suppliers	1476938.00
Radiant Medisystems	290100.00
Raghav Pharmaceuticals	49209.00
Rahul Healthcare Corporation	9320.00
Raja Agencies	6995.00
Raj Digital Point	4100.00
Raj Pharmaceuticals	1343380.00
Raj Surgical	19034.00
Raksha Security Force	754326.00
Real Medicare Services	190001.00
Renentech Laboratories Pvt. Ltd. Hospital	39613.20
Rollsmooth Corporation	782.00
Rozgar Samachar	5760.00
R.R. Enterprises Hospital	14773.00
Sadguru Medical Agency	171625.00
Sadguru Medical System	90824.00
Sahajanand Medical Technologies Pvt.Ltd.	4867809.00
Saibaba Hardware	12444.00
Sai Dental Depot	172935.00
Sai Envelopes	365984.00
SAIMAT	48826.00
Saimat Media Pvt. Ltd	20000.00
Sai Samrat Aqua Service	217770.00
Sant Kanwarram Cloth Stores	233383.00
Sanyam Graphics	27720.00
Sarewall Electricals & Med Equipment	9840.00
Satish Light Decoratrs	34985.00
Satpuda Prakashan (Shri. Devlal Baburao Patil)	16000.00
Saud Enterprises	739035.00
Saugaat Inc	44858.00
Savadia Agencies	10350.00
Sharanya Enterprises	512.00
S.H.Pitkar Orthotools Pvt.Ltd.	20343.00
Vishal Prakash Patil	84839.00
Vision Medical Equipment (P) Ltd	1107200.00
WAI UNJ ENTERPRISES	27.00
Wenlay Medicare Private Limited	11435.00
Yash Agencies	29466.00
Yash Distributors	370442.00
Yash Enterprises	3450.00
Yash Power & Electrical	14800.00
Yuvi Surgical	44800.00
Zavar Tradelink	1155.00
Zenith Surgical Co (AHD)	11970.00
Zunzunwala Enterprises	39316.00
Aditi Enterprises	22366.00
Alliance Medical Solution	1219358.00
Daily Batmidar	51500.00
Dinesh Enterprises	30375.00
Eureka Forbes Ltd.	99996.00
G.M. Ordnance Factory , Varangaon	32560.00
Godavarimata Tent House	5500.00
Inditech Medical Systems	33600.00

Creditors (K)	
Shradha Enterprises	272930.00
Shree Agencies	28125.00
Shree Ambika Printers & Publications	30870.00
Shree Dental Lab	169880.00
Shree Ganesh Infotech	2850.00
Shree Ganesh Surgical	185089.00
Shree Gurudev Sugical Hospital	44446.00
Shree Pacetronix Ltd.	37500.00
Shreeram Pharma	3000.00
Shree Sai Services	48482.00
Shri Balaji Green Energy Corporation	71000.00
Shri Dadeesati Trading	36227.00
Shri Kanifnath Enterprises	400.00
Shriram Devices	92900.06
Shri Ram Enterprises	2856.00
Shrirang Prakashan (P) Ltd.	251045.00
Shri Saraswati Surgical	13169.00
Shukratara Electronics	600.00
Siddhasai Processors	860.00
Sintex Medicare	144900.00
S.K.Arts Hospital	26918.00
S.K. Enterprises	79920.00
S.K.Sales	354471.00
Software India Technologies	5960.00
Soni Agencies	920095.00
Span Healthcare Private Limited	59419.00
Spark Irrigation Pvt Ltd Tarsod	6450.00
Spectrum Medicare	8315.00
Sri Sai Venketa Nursery	33500.00
Sudarshan Enterprises	294558.00
Sumanav Surgicals	293846.00
Suman Enterprises	1233.00
Sungraphics Hospital	39010.00
Sunil Printers & Stationery	404369.00
Supreme Traders	9127.00
Surgical Traders	79013.00
S.V.Scientific Centre	2682.00
SWAPNAGANDHA ENTERPRISES	40196.00
Swastik Electronics & Electricals	191920.00
Swastik Machine Tools	3968.00
Taiyo Nippon Sanso K Air India (P) Ltd	1055996.00
Tara Industrial Link Hospital	1587175.00
Tarun Bharat C/o Madhav Prakashan	145000.00
Technotux Solutions	416506.00
TEJAS ENTERPRISES	13600.00
Tip-Top Hospital	14920.00
Tube Craft Industries	2500.00
Uma Marketing Agencies	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
Vidharbhartha Health Care	24000.00
Vishal Plastic House	24000.00
J.B.INTERNATIONAL	24864.00
I.C.D. Associates	39235.00
Kishor Agencies	104906.00
Krupasindhu Fire Services	12980.00
Mighty Brothers	485690.00
Prime Textiles	23940.00
Sai Multimedia	54660.00
S.P India Co.	6962.00
Suresh Collection	83693.00
TBS India Telematic & Biomedical Services Pvt Ltd	40630.00
Uma Enterprises	115465.00
Utkarsha Educare (P) Ltd	3573499.00
Rhino International Agencies	54680.00
<b>GRANT TOTAL</b>	<b>156377356.22</b>



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



From Student & Staff (J)

Chate Maheshwari Ashok 4th ODD 12-13	37500
Ghodke Mahesh Vitthal 4th ODD 12-13	37500
Ingale Sagar Nagnath 4th ODD 12-13	37500
Jadhao Unnati Bhaskarrao 4th ODD 12-13	18750
Nagtode Nikhilesh Rameshrao 4th ODD 12-13	18750
Patil Vishal Prakash 4th ODD 12-13	18750
Rajankar Shyam Ramesh 4th ODD 12-13	9375
Chavan Narendra Ram 3rd ODD 13-14	20062
Kale Sujay Mahadeo 3rd ODD 13-14	20062
Bade Dnyaneshwar Tatayaram 4th 1/2 ODD 13-14	18750
Chate Maheshwari Ashok 4th 1/2 ODD 13-14	18750
Ghodke Mahesh Vitthal 4th 1/2 ODD 13-14	18750
Ingale Sagar Nagnath 4th 1/2 ODD 13-14	18750
Jadhao Unnati Bhaskarrao 4th 1/2 ODD 13-14	9378
Jadhav Pranoti Uttam 4th 1/2 ODD 13-14	18750
Nagtode Nikhilesh Rameshrao 4th 1/2 ODD 13-14	9376
Patil Vishal Prakash 4th 1/2 ODD 13-14	9376
Rajankar Shyam Ramesh 4th 1/2 ODD 13-14	4688
Ban Sneha Ishwar 4th ODD 13-14	20061
Bhoi Bharatkumar Shivajirao 4th ODD 13-14	20061
Khatal Prashant Haridad 4th ODD 13-14	20061
Lojge Sneha Sanjay 4th ODD 13-14	20061
Marode Chandrashekhar Gulabrao 4th ODD 13-14	10030
Rathod Akash Prabhu 4th ODD 13-14	20061
Zade Sneha Jagdishrao 4th ODD 13-14	10029
Ahira Priyanka Madhukar 4th 13-14	24468
Gaikwad Jagdish Kathod 4th 13-14	10031
Garde Ashwini Ashokrao 4th 13-14	20062
Karad Vivek Eknath 4th 13-14	20062
Munde Dnyaneshwari Suresh 4th 13-14	20062
Naik Ashwini Rajaram 4th 13-14	20062
Naik Krushna Balwantrao 4th 13-14	20062
Nehete Prashant Bhanudas 4th 13-14	9375
Parati Ashwini Nandkishor 4th 13-14	5718
Patil Chaitanya Gopal 4th 13-14	9374
Patil Gauri Yuvraj 4th 13-14	10218
Patil Rutuja Sharad 4th 13-14	10031
Pawar Laxman Devidas 4th 13-14	18750
Sanap Vinay Vasudeo 4th 13-14	10124
Shahare Kalyani Sitaram 4th 13-14	10031
Shirsat Nageshkumar Bhanudas 4th 13-14	9375
Kripan Nikhil Haibhat 2nd 14-15	15718
Morey Aakash Anil 3rd 14-15	14500
Ban Sneha Ishwar 4th 1/2 ODD 14-15	20062
Khatal Prashant Haridad 4th 1/2 ODD 14-15	20062
Muneshwar Niraj Madhukar 4th 1/2 ODD 14-15	20062
Patole Apurva Uday 4th 1/2 ODD 14-15	10031
Rathod Akash Prabhu 4th 1/2 ODD 14-15	20062
Zade Sneha Jagdishrao 4th 1/2 ODD 14-15	10032
Ahira Priyanka Madhukar 4th 1/2 14-15	17250
Garde Ashwini Ashokrao 4th 1/2 14-15	10060
Karad Vivek Eknath 4th 1/2 14-15	20062
Munde Dnyaneshwari Sureshrao 4th 1/2 14-15	20062
Naik Ashwini Rajaram 4th 1/2 14-15	20062

Naik Krushna Balwantrao 4th 1/2 14-15	20062
Parati Ashwin Nandkishor 4th 1/2 14-15	10031
Patil Gauri Yuvraj 4th 1/2 14-15	10032
Patil Rutuja Sharad 4th 1/2 14-15	10032
Pawar Laxman Devidas 4th 1/2 14-15	9375
Sanap Vinay Vasudeo 4th 1/2 14-15	20062
Shahare Kalyani Sitaram 4th 1/2 14-15	10032
Shirsat Nageshkumar Bhanudas 4th 1/2 14-15	4698
Gaisamudre Vikas Ravishankar 4th ODD 14-15	40124
Jaybhaye Ravi Kailas 4th ODD 14-15	10988
Patil Amol Vasantrao 4th ODD 14-15	17875
Morale Amol Baburao 4th 14-15	35184
Pangarkar Aboli Sunil 4th 14-15	112612
Sarode Swapnil Dinkar 4th 14-15	20062
Kripan Nikhil Haibhat 3rd 15-16	5687
Jaybhaye Ravi Kailas 4th ODD 15-16	15524
Gawande Indrajeet Vinodkumar 4th 1/2 15-16	13688
Anushka Divakar Suvama 1st 16-17	20741
Isalkar Devendra Namdeo 4th 1/2 16-17	30093
Gavali Shivaji Ramesh 3rd 17-18	2075
Gavhane Amol Dattatray 3rd 17-18	2075
Ingale Ashwini Siddheshwar 3rd 17-18	2075
Jadhav Jaydeep Sureshrao 3rd 17-18	2075
Jagdale Vishakha Ramesh 3rd 17-18	2075
More Ajinkya Madhukarrao 3rd 17-18	2075
Patil Sammed Balasaheb 3rd 17-18	2075
Saras Dipali Chandrakant 3rd 17-18	2075
Sharma Naman Rajesh 3rd 17-18	2075
Singh Manish Manish Mohan 3rd 17-18	2075
Singh Ritesh Kamalpratap 3rd 17-18	2075
Vasave Vajreshari Chhagan 3rd 17-18	2075
Barwal Pooja Narayan 3rd 18-19	17000
Waware Nikita Shaileshrao 3rd 18-19	11000
BHIRUD ARCHANA GANESH	8385
DHANGAR PRABHAKAR UKHARDU	4000
FIRKE MADHURI VIKAS	1500
Ingale Anant Tukaram	8000
Jain Ratnashekhkar Adinath	19240
PATIL AMOL GOPAL	300
Patil Bharat	6845
Patil Hemant Parmeshwar	1001
SHRAWAGE ABHAYKUMAR JAYANT	33500
Waghulde Vaishali Mahesh	7000
BHANGALE NILIMA DEVENDRA	4300
BONDE AMOL SURESH	19300
DALAL VIVEK ANANT	1277
MAHAJAN DEVENDRA KIRP	2200
More Prashant Ganesh	1000
Patil Ganesh Bhalchandra	7000
PATIL NIVRUTTI MADHUKAR	398
RANE MINAL HEMANT	2412
GRANT TOTAL	1509567.00



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

**Accounts Payable & Provision [L]**

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

**Statutory Dues [M]**

Particular	Amount
Prox. Tax	1313575.00
Provident Fund Payable	506052.00
TDS	384894.00
TDS - Salary	14864363.83
<b>Total :-</b>	<b>17048684.83</b>

**Land [N]**

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

**Prepaid Charges [V]**

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

**Cash & Bank Balance [W]**

Particular	Amount
Cash	9245127.33
Cash (IPF)	285803.00
AU Small Finance Bank Ltd 8195	7511495.07
AU Small Finance Bank Ltd 870	258029.00
G.L.C.B. 23/3160 (Dental College)	2753.00
G.L.C.B. 23/9702	270884.20
G.L.C.B. 23/4933 Hostel	177224.00
G.L.C.B. A/C No.23/4563 College	6707607.32
G.L.C.B. Jal. A/C No.23/4564 Hospital	342571.40
G.L.C.B. Jal. A/C No. 23/9440 Salary	5010360.80
HDFC Bank 1395	4445331.19
Union Bank Of India Current A/C 341601010034571	2243426.34
SBI Current Salary A/C No. 32464335476	9392594.99
S.B.I. Current A/C No.30513307028 College	19636651.51
S.B.I.Current A/C No. 30513330885 Hostel	1572158.33
SBI Current A/C No-30513320651 Hospital	36761327.50
SBI Current A/C Exam. 31983706233	643159.90
SBI IPF Current A/C 32151158784	484214.35
<b>TOTAL</b>	<b>104990719.23</b>

**Advances For Machinery [U]**

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

**Advances For Machinery [U]**

Name	Amount
Shaikh Bashir Shaikh Yusuf Pinjari	117429.00
Shivparvati Musical Stores	16500.00
Shree Guru Madhusudhan Electrical Services	5404.00
Suyaan Infrastructure (P) Ltd.	3973.00
Urja Bio System (P) Ltd	50000.00
A.A.Traders	5205.00
Advin Healthcare	3996.00
Agamya Gautam	29520.00
A.G.Metal Corporation	2776.00
Air Liquide Medical System Pvt.Ltd.	15310.00
Ajanta Biocare	44840.00
Alfa Vartical Transport Pvt. Ltd.	3000.00
Allengers Medical Systems Ltd.	133220.00
Allrich Business Corporation	6000.00
Amrit Surgical Company	11092.00
Anil Medical	50000.00
Anjali Sales Corporation	40383.00
Apex Critical Cre & Multi Speciality Hospital	65000.00
Appasamy Associates Hospital	33915.00
Arphi Electronics Pvt Ltd	5795.00
Arya Foundation	30000.00
Ashfaque Ahemad Mohammad Zahoor Shaikh	3957621.00
Balani Bio Medicals Pvt Ltd.	460000.00
Bhaiya Department Stores	16000.00
Bhushan Distributors	16427.00
B. J. Medical Stores	48175.00
B.M.Computers	44655.00
Bombay Surgical & Scientific Co.	21767.00
Cash Surgicals	20502.00
Color Cloud Solutions (P) Ltd	255761.00
Digitech Physiocare	28000.00
Eakveera Computers	3025.00
E-Tech Multiservices	37155.00
Galaxy Dental Lab	30780.00
Hospacx India	60000.00
Imaging Solutions	52656.00
Indian Medical Association	243250.00
Jas Steel Equipments	3500.00
Jawahar Cloth Stores Hospital	37883.00
Jayesh Oxygen System	146542.00
Jeevak Meditools Pvt.Ltd	7000.00
Jullunder Enterprises	54875.00
Kailash Enterprises Hospital	4400.00
Kailash Kashinath Jadhav	61170.00
Kapil Medicals Hospital	96695.00
Kashish Electric Works	8000.00
Khandesh Enterprises	10000.00
Khushi Traders	18900.00
Krishna Computer & Electronics	134934.00
Larson & Toubro Ltd.	34698.00
Life Tech Biomedical	10030.00
Mahadeo Electronic	8450.00
Mahalaxmi Trading Co.	5200.00
Maharaja Enterprises	49991.00
Manoranjan Enterprises	144300.00
Master Medical Equipments	2720456.00
Mauli Petroleum & Services	82350.00
Medequip Enterprises	46647.00
Medicaid Systems	84000.00
Medico Imaging Services	1010900.00
Mediline Agencies	6000.00
Medirays Corporation	8125.00
MEDSYNAPTIC PVT. LTD.	183324.00
Milind Atmaram Shete	169177.00
Mokshada Associates	37280.00
Moksh Enterprises	91682.00
Momento Pharmaceuticals	9392.00
Monarch Plastic Industries	66472.00
Moraya Sales	37500.00
Mr.Amol Badhe	4200.00
Mr.Amol Balasaheb Kumbhar	18000.00
Mr.Arman Subhan Tadyi	80518.00
Mr.Ismail Shah Dagu Shah	581048.00
Mr. Manohar Santosh Koli	27750.00
Mr.Purushottam Gokul Koli	26700.00
Mr. Sagar Devidas Warke	34425.00
Mr. Shaikh Jahoor Shaik Rasool	981691.00
Namrata Traders	9000.00
Narayan Electrical Stores	35308.00
Dagor Services	1702701.00
National Health Authority Covid Vaccination	150000.00
Navnidhi Nx Ortho Market	588.00
Neha Enterprises	84525.00



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



Nilay Kulkarni	179505.00
Nirvi Biomedical	55000.00
Nisco Surgical	30960.00
Omparkash	35000.00
Om Surgicals	30000.00
PHILIPS ELECTRONICS INDIA LTD.	5015347.00
Philips India Ltd	5010000.00
Rafiq Arman Tadavi	1490955.00
Rahul Vilas Patil	150000.00
Ram Bonde & Sons	7093.00
Ranjan Enterprises	3840.00
Redvia Pharmaceutical	23572.00
Royal Glass & Aluminium House	257794.00
Ruby Surgical & Allied Products Pvt. Ltd	21168.00
Sachin Enterprises	600.00
Saffron Enterprises	1088.00
Saikrupa Enterprises	4200.00
Salli Surgicals	38500.00
Salim Idu Pinjari	2713060.00
Santosh Surgical Instrument	419261.00
Sarthak Agencies indore	4236.00
Sarwell Mediquip Pvt Ltd	31660.00
Science International	14478.00
SCI FI Biologicals	79299.00
Seva Bio Medical Services	48902.00
Seva Instruments & Communication	275000.00
S.G.Healthcare	162350.00
Sham Distributors Hospital	79046.00
Shivam Enterprises	75070.00
Shivam Solution	27258.00
Shree Enterprises	38120.00
Shree Industries	46406.00
Shree Om Medical & General Store	15058.00
Shri Datta Traders	5000.00
Shri Nijanandi Distributors Hospital	1348258.00
Shriram Distributors	49898.00
Shri Swanand Enterprises Hospital	18163.00
Shruti Pharma	22996.00
SIDDHA GRAPHICS	35981.00
Siddhi Medical Distributors	6800.00
Sigma Healthcare	30000.00
S.N.International	10025.00
SUNAYANA SURGICALS	27664.00

Sunshine Pharma	7840.00
Surbhi Surgicals	32878.00
Surgical Enterprises	2999.00
Surgical India	44800.00
SVR Medical Technologies Pvt Ltd	75203.00
Swarnishree Trading	75705.00
Sweety Diagnostic & Surgicals	315.00
Technocare Medisystems	140000.00
Technohand Services	87476.00
The Latest Ortho Solutions	35000.00
Toshoh India Pvt. Ltd.	26848.00
Trinity Mahalasa Durga Sales & Services Hospital	93410.00
Value Store	52500.00
Vasan Opticare Center	60000.00
Vishwakarma Multi Solutions (Rohit Ghodke)	31700.00
Win Surgicals Company	55000.00
Wipro GE Health Care (P) Ltd	30450.00
X-Mediray Medical Systems	75000.00
G D Fabricators	94050.00
Globe Publication Pvt Ltd Mumbai	11343.00
India Handloom House	19819.00
Mr. Hansraj Devnath Sidh	159700.00
New Sound Service	43200.00
Omkar Traders	434143.00
Patson Hethcare	10000.00
Raj Hardware Stores	224300.00
Schnell Medical Services	35000.00
Shree Ambica Industries	66640.00
Trans Electricals	15593.00
United Medical Solutions	549750.00
<b>TOTAL</b>	<b>46511539.00</b>



*(Signature)*  
Dean

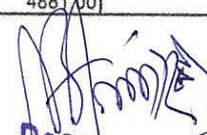
Dr. Ulhas Patil Medical College  
& Hospital, Jalgaon Kh.



Schedule P  
Furniture And Fixture

Particulars	Opening Balance	Addition Before 30.9.20	Addition After 30.9.20	Dep. On O.p. Bal and Before 30.9.20	Dep On After 30.9.20	Total Dep 10 %	W D V
College Furniture & Fixture							
Animal House Cages	27526.00	0.00	0.00	2753.00	0.00	2753.00	24773.00
Black Board	12268.00	0.00	0.00	1227.00	0.00	1227.00	11041.00
Bucket (Plastic)	4674.00	10820.00	0.00	1549.00	0.00	1549.00	13945.00
Chair(Plastic)	282081.00	0.00	232637.00	28208.00	11632.00	39840.00	474878.00
Chairs	863718.00	0.00	28143.00	86372.00	1407.00	87779.00	804082.00
Chair(Writing Pad Chair)	26304.00	0.00	0.00	2630.00	0.00	2630.00	23674.00
Clock	25779.00	0.00	33000.00	2578.00	1650.00	4228.00	54551.00
Curtains	1316489.00	0.00	125010.00	131649.00	6251.00	137900.00	1303599.00
Desk Bench	548158.00	0.00	0.00	54816.00	0.00	54816.00	493342.00
Dustbin	121075.00	91899.00	53679.00	21297.00	2684.00	23981.00	242672.00
Flap Chair(Plastic)	18799.00	0.00	0.00	1880.00	0.00	1880.00	16919.00
Furniture	5882850.00	695278.00	2447581.00	657813.00	122379.00	780192.00	8245517.00
Glass Door Cupboard	36769.00	0.00	0.00	3677.00	0.00	3677.00	33092.00
Glass Shelves Rack	91789.00	0.00	0.00	9179.00	0.00	9179.00	82610.00
Furnitures	4696682.00	0.00	0.00	469668.00	0.00	469668.00	4227014.00
Furniture c	4231521.00	35000.00	623447.00	426652.00	31172.00	457824.00	4432144.00
Lab Table	308230.00	0.00	0.00	30823.00	0.00	30823.00	277407.00
Library Glass Table	20999.00	0.00	0.00	2100.00	0.00	2100.00	18899.00
Lock	41759.00	16642.00	5400.00	5840.00	270.00	6110.00	57691.00
M.I.D.C. WATER SUPPLY PIPE LINE	1103025.00	0.00	0.00	110303.00	0.00	110303.00	992722.00
Models and Charts	165989.00	0.00	0.00	16599.00	0.00	16599.00	149390.00
Medical Cupbord	233025.00	0.00	0.00	23303.00	0.00	23303.00	209722.00
Medical Table	162417.00	0.00	0.00	16242.00	0.00	16242.00	146175.00
Office Cupboard	145888.00	0.00	226973.00	14589.00	11349.00	25938.00	346923.00
Partition(Furniture)	189412.00	0.00	0.00	18941.00	0.00	18941.00	170471.00
Pigion Hole Locker	5851.00	0.00	0.00	585.00	0.00	585.00	5266.00
Revolving Chair	189135.00	0.00	51507.00	18914.00	2575.00	21489.00	219153.00
Scientists Potrats	6716.00	0.00	0.00	672.00	0.00	672.00	6044.00
Single Seater Desk Bench	105475.00	0.00	0.00	10548.00	0.00	10548.00	94927.00
Seating Stool (S.S.Top)	140457.00	0.00	0.00	14046.00	0.00	14046.00	126411.00
SOFA SET	151690.00	0.00	0.00	15169.00	0.00	15169.00	136521.00
Sport Equipment	147828.00	0.00	0.00	14783.00	0.00	14783.00	133045.00
Steel Bench	5580.00	0.00	0.00	558.00	0.00	558.00	5022.00
Steel Book Cage	14202.00	0.00	0.00	1420.00	0.00	1420.00	12782.00
Steel Slotted Angle Rack	167264.00	0.00	0.00	16726.00	0.00	16726.00	150538.00
Steel Storewell Cupboard	2349407.00	0.00	57643.00	234941.00	2882.00	237823.00	2169227.00
Steel Table	16407.00	0.00	0.00	1641.00	0.00	1641.00	14766.00
Stool (Plastic)	41838.00	0.00	0.00	4184.00	0.00	4184.00	37654.00
Table(Exam)	6012.00	0.00	0.00	604.00	0.00	604.00	5408.00
Table(Office)	281078.00	0.00	309335.00	28108.00	15467.00	43575.00	546838.00
Telephone, Fax & Xerox	30560.00	0.00	0.00	3056.00	0.00	3056.00	27504.00
Three Seater	115187.00	0.00	0.00	11519.00	0.00	11519.00	103668.00
Water Tank	785877.00	0.00	28400.00	78588.00	1420.00	80008.00	734269.00
<b>TOTAL</b>	<b>25118720.00</b>	<b>849639.00</b>	<b>4222755.00</b>	<b>2596840.00</b>	<b>211138.00</b>	<b>2807978.00</b>	<b>27383136.00</b>
Hospital Furniture & Fixture							
Bed & Pillow Hospital	1224637.00	188694.00	837500.00	141333.00	41875.00	183208.00	2067623.00
Bed Side Locker Hospital	261535.00	0.00	0.00	26154.00	0.00	26154.00	235381.00
Bed Side Screen Hospital	12606.00	0.00	0.00	1270.00	0.00	1270.00	11471.00
Blanket & Bedsheet Hospital	258223.00	105457.00	131203.00	36368.00	6560.00	42928.00	451955.00
Chair Hospital	479742.00	23625.00	0.00	50337.00	0.00	50337.00	453030.00
Cot Hospital	101674.00	69384.00	0.00	17106.00	0.00	17106.00	153952.00
Crash Cart	25969.00	0.00	0.00	2597.00	0.00	2597.00	23372.00
Dental Angle Rack	8603.00	0.00	0.00	860.00	0.00	860.00	7743.00
Dental Chairs	377299.00	0.00	0.00	37730.00	0.00	37730.00	339569.00
Dental College Chairs	58759.00	0.00	0.00	5876.00	0.00	5876.00	52883.00
Dental Lab Table	9324.00	0.00	0.00	932.00	0.00	932.00	8392.00
Dental Nova Stool	15799.00	0.00	0.00	1580.00	0.00	1580.00	14219.00
Dental Office Table	40787.00	0.00	0.00	4079.00	0.00	4079.00	36708.00
Dental Stool	34724.00	0.00	0.00	3472.00	0.00	3472.00	31252.00
Examination Table Hospital	18512.00	0.00	0.00	1851.00	0.00	1851.00	16661.00
G.C. & G.P. Sheet	86517.00	0.00	0.00	8652.00	0.00	8652.00	77865.00
Hospital Bed	1180602.00	255470.00	2515288.00	143607.00	125764.00	269371.00	3681989.00
Hospital Bed Side Locker	285326.00	0.00	0.00	28533.00	0.00	28533.00	256793.00
Hospital Cardiac Table	40412.00	0.00	0.00	4041.00	0.00	4041.00	36371.00
Hospital Gadi	98059.00	0.00	0.00	9806.00	0.00	9806.00	88253.00
ICU Partician	322770.00	0.00	0.00	32277.00	0.00	32277.00	290493.00
Iron Cot Hospital	171366.00	0.00	0.00	17137.00	0.00	17137.00	154229.00
Lead Sheet	43687.00	0.00	0.00	4369.00	0.00	4369.00	39318.00
MRI Machine Woods	48812.00	0.00	0.00	4881.00	0.00	4881.00	43931.00



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



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

**Library Books [R]**

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

**BUILDING [O]**

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

Building Work In Progress (Medical College)

42792515.04

TOTAL 42792515.04

**Assets Without Deprecation Charged [O]**

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



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

Schedule Q  
PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.20	Addition After 30.9.20	Total	Dep. On O.p. Bal and Before 30.9.20	Dep On After 30.9.20	Total Dep. 15 %	W D V
<b>Hospital Plant &amp; Machinery</b>								
Blood Bank Equipments	448089.00	185048.00	97800.00	730937.00	94971	7335	102306	628631.00
Bye Pass Cath Lab Instrument	597793.00	0.00	0.00	597793.00	89669	0	89669	508124.00
Cath Instrument	1461439.00	0.00	0.00	1461439.00	219216	0	219216	1242223.00
CATHLAB	3891806.00	0.00	0.00	3891806.00	583771	0	583771	3308035.00
CR CONSOLE,IR CL LITE	35142.00	0.00	0.00	35142.00	5271	0	5271	29871.00
C.S. SD Machine	231616.00	0.00	0.00	231616.00	34742	0	34742	196874.00
C.T. Scanner Machine & Accessories	1324397.00	0.00	0.00	1324397.00	198660.00	0.00	198660.00	1125737.00
DELL WC-STD/MON 17" FLAT LCD MONITOR	4134.00	0.00	0.00	4134.00	620	0	620	3514.00
DICOM Software for Cathlab	36175.00	0.00	0.00	36175.00	5426	0	5426	30749.00
DICOM Software for CT Connectivity	36175.00	1062000.00	0.00	1098175.00	164726	0	164726	933449.00
DICOM Software MRI Connectivity	36175.00	0.00	0.00	36175.00	5426	0	5426	30749.00
Duel Slice Mammography Machine	371687.00	0.00	0.00	371687.00	55753	0	55753	315934.00
ENT Instrument	1580490.00	0.00	0.00	1580490.00	237074	0	237074	1343416.00
E.P.B. X SYSTEM	218669.00	0.00	0.00	218669.00	32800	0	32800	185869.00
EPOC System & BGEM Test Card	113381.00	0.00	0.00	113381.00	17007	0	17007	96374.00
Equipment	2401021.00	0.00	0.00	2401021.00	360153	0	360153.00	2040868.00
Freez	44939.00	0.00	0.00	44939.00	6741	0	6741	38198.00
FUJI Capsula C CR IR 357 RU E	102119.00	0.00	0.00	102119.00	15318	0	15318	86801.00
FUJI DRY PIX 7000	53746.00	0.00	0.00	53746.00	8062	0	8062	45684.00
FUJI IMAGING PLATE IP	14263.00	0.00	0.00	14263.00	2139	0	2139	12124.00
FUJI OPTIONAL TRAY	5168.00	0.00	0.00	5168.00	775	0	775.00	4393.00
Gizer	27880.00	43000.00	72100.00	142980.00	10632	5408	16040.00	126940.00
GME 600 X-Ray Generator	21497.00	0.00	0.00	21497.00	3225	0	3225.00	18272.00
Hospital Air Conditioners	456562.00	0.00	0.00	456562.00	68484	0	68484.00	388078.00
Hospital Fan	322113.00	46200.00	572300.00	940613.00	55247	42923	98170.00	842443.00
Hospital Instruments	1661741.00	0.00	0.00	1661741.00	249261	0	249261.00	1412480.00
IP CASSETTE IP CASS	17364.00	0.00	0.00	17364.00	2605	0	2605.00	14759.00
Laparoscopy Instrument	1360960.00	0.00	0.00	1360960.00	204144	0	204144.00	1150816.00
LIFT	128547.00	0.00	0.00	128547.00	19282	0	19282.00	109265.00
Laundry Washing Machine	2187826.00	463710.00	170420.00	2821956.00	397730	12782	410512.00	2411444.00
MRI 125 KVA Servo Stabilizer Oil Cooled	56364.00	0.00	200600.00	256964.00	8455	15045	23500.00	233464.00
MRI Scanner Machinery & Accessories	12375154.00	0.00	0.00	12375154.00	1856273	0	1856273.00	10518881.00
Radiology Philips HD11 HD Colour Dopp	1671669.00	0.00	0.00	1671669.00	250750	0	250750.00	1420919.00
Sonography Software	388243.00	0.00	0.00	388243.00	58236	0	58236.00	330007.00
Stabilizer VGMW 500	105196.00	0.00	15000.00	120196.00	15779	1125	16904.00	103292.00
Stool O.T. By Pass	1002000.00	0.00	0.00	1002009.00	150310	0	150310.00	85159.00
Telephone, Fax & Xerox Hospital	30158.00	0.00	0.00	30158.00	4524	0	4524.00	25634.00
Trolley Hospital	1112593.50	122720.00	0.00	1235313.50	185297	0	185297.00	1050016.50
Tubes Hospital	80170.00	0.00	0.00	80170.00	12028	0	12028.00	68144.00
Water Filter Hospital	5686.00	0.00	0.00	5686.00	853	0	853.00	4833.00
Water Pump Hospital	35089.00	0.00	0.00	35089.00	5263	0	5263.00	29826.00
Weight Machine Hospital	641.00	0.00	0.00	641.00	96	0	96.00	545.00
X-Ray Machine	1526603.00	0.00	255000.00	1781603.00	228990	19125	248115.00	1533488.00
	<b>37582549.50</b>	<b>1922678.00</b>	<b>1383220.00</b>	<b>40888447.50</b>	<b>5925782</b>	<b>103743</b>	<b>6029525.00</b>	<b>34858922.50</b>
<b>Laboratory Hospital</b>								
Histopathology Department Hospital	2847.00	0.00	0.00	2847.00	427	0	427.00	2420.00
	<b>2847.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2847.00</b>	<b>427.00</b>	<b>0.00</b>	<b>427.00</b>	<b>2420.00</b>
<b>Office Equipments Hospital</b>								
DC Bucket Washer 28 Ltr Battery	2714.00	0.00	0.00	2714.00	407	0	407.00	2307.00
Fax Machine	1987.00	0.00	0.00	1987.00	298	0	208.00	1609.00
Scanner	26362.00	74238.00	117750.00	218350.00	15090	8831	23921.00	194429.00
Telephone Instruments	91417.00	4000.00	0.00	95417.00	14313	0	14313.00	81104.00
	<b>122480.00</b>	<b>78238.00</b>	<b>117750.00</b>	<b>318468.00</b>	<b>30108</b>	<b>8831</b>	<b>38939.00</b>	<b>279529.00</b>
<b>OT Equipment Hospital</b>								
Cylinders Hospital	26536.00	0.00	0.00	26536.00	3980	0	3980.00	22556.00
Dialysis Machine Hospital	4519154.00	0.00	0.00	4519154.00	677873	0	677873.00	3841281.00
E.C.G. Machine Hospital	507316.00	0.00	0.00	507316.00	76097	0	76097.00	431219.00
Gas Cylinders with Plate Hospital	2887.00	0.00	0.00	2887.00	433	0	433.00	2454.00
ICU Department	179483.00	164610.00	0.00	344093.00	51614	0	51614.00	292479.00
Instruments (OT) Hospital	15028864.00	2943800.00	1223530.00	19196194.00	2695900	91765	2787665.00	16408529.00
Radiology Hospital	454194.00	900000.00	0.00	1354194.00	203129	0	203129.00	1151065.00
Surgical Machinery Hospital	38683.00	0.00	0.00	38683.00	5802	0	5802.00	32881.00
Instruments Hospital (Urology)	4841277.00	0.00	0.00	4841277.00	726192	0	726192.00	4115085.00
Ventilator Hospital	593036.00	0.00	0.00	593036.00	88955	0	88955.00	504081.00
100 MA X-RAY MACHINE	110500.00	2000000.00	0.00	2110500.00	316575	0	316575.00	1793925.00
300 MA X-RAY MACHINE	289836.00	0.00	0.00	289836.00	43475	0	43475.00	246361.00
500 MA X-RAY MACHINE	171487.00	0.00	0.00	171487.00	25723	0	25723.00	145764.00
64 C T Scan Machine & By Pass Machine	4883938.00	0.00	0.00	4883938.00	732581	0	732581.00	4151347.00
800 MA X-RAY MACHINE	1387500.00	0.00	0.00	1387500.00	208125	0	208125.00	1179375.00
BSL Lab	0.00	0.00	3175320.00	3175320.00	0	238149	238149.00	2937171.00



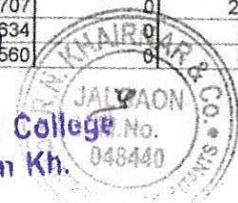
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Dr. Ulhas Patil Medical College  
& Hospital, Jalgaon Kh.

**PLANT & MACHINERY**

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.20	Addition After 30.9.20	Total	Dep. On O.p. Bal and Before 30.9.20	Dep On After 30.9.20	Total Dep. 15 %	W D V
Dental 15" Samsung Display for Domestic	1416.00	0.00	0.00	1416.00	212	0	212.00	1204.00
Dental D G Set 62.5 KVA	59253.00	0.00	0.00	59253.00	8888	0	8888.00	50365.00
Dental Digital Diagnostic Audimeter	10559.00	0.00	0.00	10559.00	1584	0	1584.00	8975.00
Dental Galaxy Ertns2P with Co	21136.00	0.00	0.00	21136.00	3170	0	3170.00	17966.00
Dental High Pressure Stream Sterilizer	42782.00	0.00	0.00	42782.00	6417	0	6417.00	36365.00
Dental Instrument Hospital	267693.00	0.00	0.00	267693.00	40154	0	40154.00	227539.00
Dental Instruments	541676.00	0.00	0.00	541676.00	81251	0	81251.00	460425.00
Dental M 54 Syringe Pump	62020.00	0.00	0.00	62020.00	9303	0	9303.00	52717.00
Dental Micromon Nxt W/O Recorder	47557.00	0.00	0.00	47557.00	7134	0	7134.00	40423.00
Dental M Series Aed with Pacing	32262.00	0.00	0.00	32262.00	4839	0	4839.00	27423.00
Dental Ophthalmology Department	113351.00	0.00	0.00	113351.00	17003	0	17003.00	96348.00
Dental Planet 40	40049.00	0.00	0.00	40049.00	6007	0	6007.00	34042.00
Dental Printer	6214.00	0.00	0.00	6214.00	932	0	932.00	5282.00
Dental R.O.Plant	24551.00	0.00	0.00	24551.00	3683	0	3683.00	20868.00
Dental Sound System	5893.00	0.00	0.00	5893.00	884	0	884.00	5009.00
Dental Stand PMS	3338.00	0.00	0.00	3338.00	501	0	501	2837.00
Dental Star Plus 200 Ertns2P W/O Recorder	26700.00	0.00	0.00	26700.00	4005	0	4005	22695.00
Dental Stellar with Durasensoe	77874.00	0.00	0.00	77874.00	11681	0	11681	66193.00
Dental U.S.B. Skyline 16 Bed	17800.00	0.00	0.00	17800.00	2670	0	2670	15130.00
Dental Water Cooler	22920.00	0.00	0.00	22920.00	3438	0	3438	19482.00
ELECTRICAL INSTALLATION Hospital	2008320.00	346018.00	330732.00	2685070.00	353151	24805	377956	2307114.00
Emergency & Recovery Trolley Hospital	45886.00	0.00	0.00	45886.00	6883	0	6883	39003.00
Equipment (Ophthalmic) Hospital	434970.00	0.00	0.00	434970.00	65246	0	65246	369724.00
Instrument (ENT) Hospital	7838.00	0.00	0.00	7838.00	1176	0	1176	6662.00
Instrument (Skin) Hospital	1101767.00	0.00	29926.00	1131693.00	165265	2244	167509	964184.00
Instruments(Ortho)Hospital	656528.00	0.00	0.00	656528.00	98479	0	98479	558049.00
Lamination Machine Hospital	2958.00	0.00	0.00	2958.00	444	0	444	2514.00
Monitor Trolley With Brake Hospital	2751.00	0.00	0.00	2751.00	413	0	413	2338.00
MRI Chilar Comp. Fan	161496.00	0.00	0.00	161496.00	24224	0	24224	137272.00
Ophthal Machinery	7886116.00	0.00	0.00	7886116.00	1182917	0	1182917	6703199.00
Oxygene Pipe Line 32"	0.00	0.00	800000.00	800000.00	0	0	0	800000.00
Pathology Equipment Hospital	1291627.00	0.00	0.00	1291627.00	193744	0	193744	1097883.00
R M S Ect Machine Hospital	7074.00	0.00	0.00	7074.00	1061	0	1061	6013.00
Television Set Hospital	140618.00	73500.00	153250.00	367368.00	32118	11494	43612	323756.00
<b>TOTAL</b>	<b>88807096.50</b>	<b>6427928.00</b>	<b>5712758.00</b>	<b>102697804.50</b>	<b>14317466.00</b>	<b>483603.00</b>	<b>14801068.00</b>	<b>87000730.50</b>
Computer Systems Hospital	891536.00	213847.00	34289.00	1139672.00	165807	2572	168379.00	971293.00
<b>TOTAL</b>	<b>891536.00</b>	<b>213847.00</b>	<b>34289.00</b>	<b>1139672.00</b>	<b>165807.00</b>	<b>2572.00</b>	<b>168379.00</b>	<b>971293.00</b>
<b>TOTAL</b>	<b>88807096.50</b>	<b>6427928.00</b>	<b>5712758.00</b>	<b>102697804.50</b>	<b>14317466.00</b>	<b>483603.00</b>	<b>14801068.00</b>	<b>87000730.50</b>
College Plant & Machinery								
Building Equipment								
Boaring	200428.00	0.00	109874.00	310302.00	30064	8241	38305	271997.00
Ceiling Fan	694158.00	154139.00	76827.00	925124.00	127245	5762	133007	792117.00
D.G. Set	6237.00	0.00	0.00	6237.00	936	0	936	5301.00
Digital Display Board	7081.00	0.00	0.00	7081.00	1062	0	1062	6019.00
Drill Machine	60031.00	0.00	0.00	60031.00	9005	0	9005	51026.00
Electrical Fitting A/c	954483.00	0.00	0.00	954483.00	143172	0	143172	811311.00
Electric Motors	21153.00	0.00	0.00	21153.00	3173	0	3170	17900.00
Motor Pump	250237.00	0.00	0.00	250237.00	37536	0	37536	212701.00
Room Heater	6162.00	0.00	0.00	6162.00	924	0	924	5238.00
R O System 1000 Ltr	617206.00	0.00	60900.00	678106.00	92581	4568	97149	580957.00
Water Cooler	853084.00	103572.00	81500.00	1038156.00	143498	6113	149611	885545.00
Welding Machine	17870.00	0.00	0.00	17870.00	2681	0	2681	15189.00
<b>TOTAL</b>	<b>3688130.00</b>	<b>257711.00</b>	<b>329101.00</b>	<b>4274942.00</b>	<b>591877</b>	<b>24684</b>	<b>616561</b>	<b>3658381.00</b>
Classroom Instrument								
Caller Mic	4444.00	0.00	0.00	4444.00	667	0	667	3777.00
Cordless Tie Pin Mic	649.00	0.00	0.00	649.00	97	0	97	552.00
LCD PROJECTOR	352600.00	0.00	118400.00	471000.00	52890	8880	61770	409230.00
LED Screen	0.00	1335590.00	0.00	1335590.00	200339	0	200339	1135251.00
Linen & Cloths	3329.00	0.00	0.00	3329.00	499	0	499	2830.00
Sound System	403209.00	71400.00	0.00	474609.00	71191	0	71191	403418.00
<b>TOTAL</b>	<b>764231.00</b>	<b>1406990.00</b>	<b>118400.00</b>	<b>2289621.00</b>	<b>325683</b>	<b>8880</b>	<b>334563</b>	<b>1955058.00</b>
Departments								
Anatomy Department	867454.00	0.00	201780.00	1069234.00	130118	15134	145252	923982.00
Bio Chemistry Department	175766.00	0.00	509316.00	685082.00	26365	38199	64564	620518.00
Community Medicine	20747.00	0.00	350.00	21097.00	3112	26	3138	17959.00
Forensic Medicine Department	100060.00	0.00	0.00	100060.00	15009	0	15009	85051.00
Instrument	6755002.00	1555412.00	1304446.00	9614860.00	1246562	97833	1344395	8270465.00
Microbiology Department	403080.00	0.00	0.00	403080.00	60459	0	60459	342601.00
Microscope	1472379.00	0.00	35000.00	1507379.00	220857	2625	223482	1283897.00
Pathology Department	821383.00	570000.00	0.00	1391383.00	208707	0	208707	1182676.00
Pharmacology Department	477558.00	0.00	0.00	477558.00	74634	0	71634	405924.00
Physiology Department	343732.00	0.00	0.00	343732.00	51560	0	51560	292172.00




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



**PLANT & MACHINERY**

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.20	Addition After 30.9.20	Total	Dep. On O.p. Bal and Before 30.9.20	Dep On After 30.9.20	Total Dep. 15 %	W D V
PSM Department	330286.00	0.00	0.00	330286.00	49543	0	49543	280743.00
Refridgerator	172108.00	262400.00	104100.00	538608.00	65176	7808	72984	465624.00
Skill Lab	0.00	0.00	1753062.00	1753062.00	0	131480	131480	1621582.00
	<b>11939535.00</b>	<b>2387812.00</b>	<b>3908054.00</b>	<b>18235401.00</b>	<b>2149102.00</b>	<b>293105.00</b>	<b>2442207.00</b>	<b>15793194.00</b>
<b>Vehicles</b>								
Maruti Omni MH/19/0357	51993.00	0.00	0.00	51993.00	7799	0	7799	44194.00
Hero DLX MH/19/DN/4568	58245.00	0.00	0.00	58245.00	8737	0	8737	49508.00
MH/19/AX 4180 XYLO	166529.00	0.00	0.00	166529.00	24979	0	24979	141550.00
MH-19/AY/5356 STAR CITY	8610.00	0.00	0.00	8610.00	1292	0	1292	7318.00
MH/19/BJ/8875	287767.00	0.00	0.00	287767.00	43165	0	43165	244602.00
MH/19/CY/0758 Winger Ambulance	624562.00	0.00	0.00	624562.00	93684	0	93684	530878.00
MH-19 Y-5526	195724.00	0.00	0.00	195724.00	29359	0	29359	166365.00
MH-19 Y-5527	200388.00	0.00	0.00	200388.00	30058	0	30058	170330.00
MH/19/Z/2926	35216.00	0.00	0.00	35216.00	5282	0	5282	29934.00
MH/19/Z/3593 Ambulance	58163.00	0.00	0.00	58163.00	8724	0	8724	49439.00
MH/19/CY/2965 Tempo Trav.	1193680.00	0.00	0.00	1193680.00	179052	0	179052	1014628.00
MH-23 3754 Indigo Ls	19148.00	0.00	0.00	19148.00	2872	0	2872	16276.00
	<b>2900025.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2900025.00</b>	<b>435003</b>	<b>0</b>	<b>435003</b>	<b>2465022.00</b>
<b>Machinery</b>								
Air Conditioner- College	194218.00	336500.00	70500.00	601218.00	79608	5288	84896	516322.00
Air Conditioners	1417015.00	874100.00	2614951.00	4906066.00	343667	196121	539788.00	4366278.00
Anatomy Lab Table	27778.00	0.00	0.00	27778.00	4167	0	4167	23611.00
AU Bank Swipe Machine	0.00	0.00	30678.00	30678.00	0	2301	2301	28377.00
Biometric Finger Point Reader	38541.00	0.00	151605.00	190146.00	5781	11370	17151.00	172995.00
Camera Set	207123.00	0.00	0.00	207123.00	31068	0	31068	176055.00
CC TV Camera Set	956602.00	419613.00	1098989.00	2475204.00	206432	82424	288856	2186348.00
Ceiling Mount Kit	1194.00	0.00	0.00	1194.00	179	0	179	1015.00
Clock M	3119.00	0.00	0.00	3119.00	468	0	468	2651.00
Cooler	113365.00	0.00	73500.00	186865.00	17005	5513	22518	164347.00
DELL (TM) OPTIPLEX (TM)	5788.00	0.00	0.00	5788.00	868	0	868	4920.00
D. G. Set 200 KVA	2453562.00	0.00	0.00	2453562.00	368034	0	368034	2085528.00
ELECTRICAL INSTALLATION	6975278.00	535367.00	2046582.00	9557227.00	1126597	153494	1280091	8277136.00
Fire Sefty	149550.00	0.00	12980.00	162530.00	22433	974	23407	139123.00
Hitachi Interactive Panel - T17inch	21349.00	0.00	0.00	21349.00	3202	0	3202	18147.00
Leath Machine	13705.00	0.00	0.00	13705.00	2056	0	2056	11649.00
Medical Refreegerator	7564.00	0.00	0.00	7564.00	1135	0	1135	6429.00
Note Count Machine	7506.00	0.00	0.00	7506.00	1126	0	1126	6380.00
Reverse Osmosis System	48776.00	0.00	0.00	48776.00	7316	0	7316	41460.00
Riso Machine	37522.00	0.00	0.00	37522.00	5628	0	5628	31894.00
Root Hackomatics Scruber Dryer	16321.00	0.00	0.00	16321.00	2448	0	2448.00	13873.00
Root Wizzard Mini Dryer	4873.00	0.00	0.00	4873.00	731	0	731.00	4142.00
Shaper Machine	10243.00	0.00	0.00	10243.00	1536	0	1536	8707.00
STP PLANT	431718.00	0.00	0.00	431718.00	64758	0	64758	366960.00
Submersible Pump & Accessories	46060.00	0.00	0.00	46060.00	6909	0	6909	39151.00
Solar System QTR	97125.00	0.00	621000.00	718125.00	14569	46575	61144	656981.00
Television Set	33403.00	19500.00	0.00	52903.00	7935	0	7935.00	44968.00
U.P.S. Systems	3514010.00	0.00	37000.00	3551010.00	527102	2775	529877.00	3021133.00
T.V. Set	120490.00	58990.00	30000.00	209480.00	26922	2250	29172	180308.00
Washing Machine	0.00	15500.00	0.00	15500.00	2325	0	2325	13175.00
	<b>16953798.00</b>	<b>2259570.00</b>	<b>6787785.00</b>	<b>26001153.00</b>	<b>2882005.00</b>	<b>509085.00</b>	<b>3391090.00</b>	<b>22610063.00</b>
<b>Computer Lab</b>								
BPL Software	3607.00	0.00	0.00	3607.00	541	0	541	3066.00
Computer System College	1411814.01	691780.00	3023882.00	5127476.01	315539	226791	542330.00	4585146.01
Duplex Unit - A1	4224.00	0.00	0.00	4224.00	634	0	634	3590.00
Endoscopy Software	20411.00	0.00	0.00	20411.00	3062	0	3062	17349.00
IBM Server	288017.00	0.00	0.00	288017.00	43203	0	43203	244814.00
Lan System	682.00	0.00	0.00	682.00	102	0	102	580.00
Laptop	125537.00	0.00	41500.00	167037.00	18831	3113	21944	145093.00
Microsoft Software	2403254.00	0.00	0.00	2403254.00	360488	0	360488	2042766.00
Network Card	3211.00	0.00	0.00	3211.00	482	0	482	2729.00
Printer	1197890.00	208538.00	434712.00	1841140.00	210964	32603	243567	1597573.00
SOFTWARE (TALLY 9 MULTIUSER)	42319.00	0.00	0.00	42319.00	6348	0	6348	35971.00
U.P.S. System	2053655.00	504000.00	188858.00	2746513.00	383648	14164	397812	2348701.00
	<b>7554621.01</b>	<b>1404318.00</b>	<b>3688952.00</b>	<b>12647891.01</b>	<b>1343842.00</b>	<b>276671.00</b>	<b>1620513.00</b>	<b>11027378.01</b>
<b>TOTAL</b>	<b>43800340.01</b>	<b>7716401.00</b>	<b>14832292.00</b>	<b>66349033.01</b>	<b>7727512</b>	<b>1112425</b>	<b>8839937.00</b>	<b>57509096.01</b>
<b>GRANT TOTAL</b>	<b>130607436.51</b>	<b>16359092.00</b>	<b>22080309.00</b>	<b>169046837.51</b>	<b>22044977.00</b>	<b>1596028.00</b>	<b>23641005.00</b>	<b>145405832.51</b>



  
**Dean**  
**Dr. Ulhas 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 Pururshottam 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
Ninalwar Sneha Prakash 1st 14-15	520000.00
Shaikh Zaid Khalid Ahmed 3rd 14-15	25000.00
Kale Sujay Mahadeo 4th ODD 14-15	421312.00
Odhar Purushottam Ramkrishna 4th ODD 14-15	107625.00
Prajapat Nitin Prabhuram 4th ODD 14-15	25000.00
Aade Venkatesh Shankarrao 1st 15-16	558500.00
Bagul Abhilasha Shmakant 1st 15-16	280000.00
Bhangale Kushal Ravindra 1st 15-16	280000.00
Bobade Niharika Vinod 1st 15-16	280000.00
Kundrupe Madhumati Marotrao 1st 15-16	558500.00
Lakshwar Pooja Balajirao 1st 15-16	280000.00
Nevse Ruchika Ajay 1st 15-16	280000.00
Pachpande Pratik Prafull 1st 15-16	330000.00
Patil Piyusha Sunilkumar 1st 15-16	280000.00
Rajput Ganjwani Pravinsingh 1st 15-16	558500.00
Rathod Sanskruti Radheshyam 1st 15-16	558500.00
Ringe Vishal Gajanan 1st 15-16	280000.00
Yadav Priyanka Lorikram 1st 15-16	558500.00
Ainlawar Sneha Prakash 2nd 15-16	547050.00
Doifode Shubham Shrikisan 2nd 15-16	547050.00
Jaybhaye Mayur Uddhav 2nd 15-16	76450.00
Mali Prachi Ramchandra 2nd 15-16	273525.00
Mohd Hashim Khan 2nd 15-16	40000.00
Gosavi Yogita Vitthal 3rd 15-16	450450.00
Hokarne Shubham Rajeshappa 3rd 15-16	23334.00
Chavan Narendra Ram 4th 1/2 ODD 15-16	0.00
Kale Sujay Mahadeo 4th 1/2 ODD 15-16	33125.00
Odhar Purushottam Ramkrishna 4th 1/2 ODD 15-16	210656.00
Prajapat Nitin Prabhuram 4th 1/2 ODD 15-16	20000.00
Pangarkar Aboli Sunil 4th 1/2 15-16	112612.00
Prajapat Saurabh Prabhuram 4th 1/2 15-16	20000.00
Role Innati Sahebrao 4th 15-16	460450.00
Chaudhari Abhishek Dipak 4th 15-16	40000.00
Isalkar Devendra Namdeo 4th 15-16	421312.00
Jaiswal Nilima Naresh 4th 15-16	14032.50
Murudkar Ajinkya Raju 4th 15-16	11550.00
Patond Renuka Keshavrao 4th 15-16	450450.00
Rathod Prashant Sanjay 4th 15-16	13332.00
Shrungare Ajaykumar Dntaneshwar 4th 15-16	462000.00
Ughade Aniket Abhimanyu 4th 15-16	462000.00
Amrita Achuthan 1st 16-17	610000.00
Ansari Bushra Moninuddin 1st 16-17	20740.00
Barote Akshay Shivcharan 1st 16-17	20740.00
Gopal Komal Suresh 1st 16-17	518519.00
Johare Pallavi Sitaram 1st 16-17	558500.00

Name	Amount
Mali Sakharam Gajanan 1st 16-17	20740.00
Mathurkar Himali Subhash 1st 16-17	740.00
Shah Nida Aafreen Nawab Nizamuddin 1st	518519.00
Shirke Ruturaj Anil 1st 16-17	20740.00
Bodkhe Amol Bhaskar 2nd 16-17	5000.00
Gaisamudre Vishal Ravishankar 2nd 16-17	421312.00
Hunge Swapnil Pandurang 2nd 16-17	50000.00
Nagargoje Kiran Lalasaheb 2nd 16-17	1000.00
Nagulkar Vishnu Ambadas 2nd 16-17	5000.00
Ainlawar Sneha Prakash 3rd 16-17	547050.00
Ingle Sushilkumar Baburao 4th 1/2 16-17	231000.00
Jaiswal Nilima Naresh 4th 1/2 16-17	245225.00
Kante Tanmay Chandrayya 4th 1/2 16-17	231000.00
Khandare Suchetan Mukundrao 4th 1/2 16-17	5775.00
Kute Mayuresh Ravindra 4th 1/2 16-17	98437.00
Meshram Arzoo Prakash 4th 1/2 16-17	231000.00
Murudkar Ajinkya Raju 4th 1/2 16-17	231000.00
Ramteke Ashwini Zagalidas 4th 1/2 16-17	225225.00
Kirpan Nikhil Haibhat 4th 16-17	40000.00
M. Waseem Shaikh Ghafoor 4th 16-17	504000.00
Patel Vrushabjkumar Satishbhai 4th 16-17	5000.00
Rohidas Shubham Shivajirao 4th 16-17	40000.00
Shiyale Shrushti Uttam 4th 16-17	504000.00
Borse Tejas Ravindra 1st 17-18	212963.00
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 Hareh 1st 17-18	212963.00
Patil Prajakta Digambar 1st 17-18	212963.00
Rajput Pankaj Narayan 1st 17-18	212963.00
Ansari Bushra Moinuddin 2nd 17-18	50000.00
Jain Smeet Sunil 2nd 17-18	90000.00
Jain Srushti Sunil 2nd 17-18	90000.00
Johare Pallavi Sitaram 2nd 17-18	560000.00
Kande Suresh Baliram 2nd 17-18	518519.00
Magare Mayuri Devanand 2nd 17-18	259259.00
Munde Sampada Shrikisan 2nd 17-18	518519.00
Nehete Dhawal Dinesh 2nd 17-18	270000.00
Sarjerao Gangadharrao Gate 2nd 17-18	137038.00
Shah Nida Aafreen Nawab Nizamuddin 2nd	518519.00
Shah Rizwan Ashf Aque 2nd 17-18	518519.00
Shinde Ajay Namdev 2nd 17-18	518519.00
Shrutika K. Sangidwar 2nd 17-18	259259.00
Bagul Abhilasha Shmakant 3rd 17-18	272222.00
Bhangale Kushal Ravindra 3rd 17-18	272222.00
Bobade Niharika Vinod 3rd 17-18	291925.00
Chole Ramhari Wachisht 3rd 17-18	544444.00
Dake Chaitanya Damodar 3rd 17-18	47925.00
Diwthane Gopal Kailas 3rd 17-18	301422.00
Gaisamudre Vishal Ravishankar 3rd 17-18	50000.00
Gawande Nikhil Prasad 3rd 17-18	560000.00
Goswami Shreyash Rajendrageer 3rd 17-18	544444.00
Hunge Swapnil Pandurang 3rd 17-18	35925.00
Khade Kalyani Mohan 3rd 17-18	544544.00
Lakshwar Pooja Balajirao 3rd 17-18	272222.00
Mohd Qashid Khokar 3rd 17-18	216600.00
Mundhe Parikaj Surykanti 3rd 17-18	554444.00
Nagargoje Kiran Lalasaheb 3rd 17-18	544444.00
Nevse Ruchika Ajay 3rd 17-18	272222.00
Pachpande Pratik Prafull 3rd 17-18	256019.00
Patil Parimal Sanjay 3rd 17-18	272222.00
Patil Piyusha Sunilkumar 3rd 17-18	272222.00
Rajput Sanjiwanni Pravinsingh 3rd 17-18	544444.00
Ringe Vishal Gajanan 3rd 17-18	272222.00
Sadgar Mangesh Madhukarrao 3rd 17-18	544444.00
Sawant Vikas Prakash 3rd 17-18	47925.00
Shaikh Rahila Mohd Minhaj 3rd 17-18	47925.00
Shendge Rahul Jagannath 3rd 17-18	544444.00
Shinde Pranoti Popatrao 3rd 17-18	462000.00
Ainalwar Sneha Prakash 4th 17-18	547050.00



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

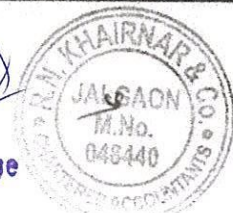


Deshmukh Shubhankar Sanjay 4th 17-18	40000.00
Doifode Shubham Shrikisan 4th 17-18	547050.00
Kagdelwar Amruta Sanjay 4th 17-18	547050.00
Mali Prachi Ramchandra 4th 17-18	273525.00
Shinde Komal Laxman 4th 17-18	508457.00
Bajode Somesh Tukaram 4th 1/2 17-18	252000.00
Chate Manda Baliram 4th 1/2 17-18	252000.00
Hamand Mahesh Harishchandra 4th 1/2 17-18	252000.00
Karanjkar Snehal Eknath 4th 1/2 17-18	126000.00
Munde Anuradha Babasaheb 4th 1/2 17-18	252000.00
M. Waseem Shaikh Ghafoor 4th 1/2 17-18	252000.00
Nagargoje Sonali Devidas 4th 1/2 17-18	252000.00
Pawaskar Waleed Mohammad Shafi 4th 1/2 17-18	25000.00
Rohidas Shubham Shivajirao 4th 1/2 17-18	10000.00
Sayed Masud Syed Iqbal Kadri 4th 1/2 17-18	237608.00
Tidke Anjali Phulchand 4th 1/2 17-18	247000.00
Phalak Bhavesh Mahesh 1st 18-19	1800000.00
Sanskriti Pramod Bhirud 1st 18-19	500000.00
Srushti Ganesh Bhirud 1st 18-19	350000.00
Divya Nair 2nd 18-19	400000.00
Kate Raturaj Bibhishan 2nd 18-19	1000000.00
Patel Bhupendra Santial 2nd 18-19	5000.00
Wankhade Prashant Gajanan 2nd 18-19	2322500.00
Ansari Busara Moinuddin 3rd 18-19	20740.75
Bhosale Prashant Annasaheb 3rd 18-19	30000.00
Deshmukh Rushikesh Sambhajirao 3rd 18-19	50000.00
Dhumale Shital Bhagwanrao 3rd 18-19	350000.00
Madhao Anshula Jayantrao 3rd 18-19	2500.00
Johare Pallavi Sitaram 3rd 18-19	560000.00
Londase Pooja Chhaganlal 3rd 18-19	27982.00
Nandinee Maddheshia 3rd 18-19	560000.00
Nehete Dhawal Dinesh 3rd 18-19	350000.00
Sarjeao Gangadharrao Gate 3rd 18-19	568519.00
Shah Nida Aafreen Nawab Nizamuddin 3rd 18-19	518519.00
Shejul Mayur Sanjay 3rd 18-19	50000.00
Shinde Bapudeo Shubhash 3rd 18-19	140000.00
Balani Yash Vinod 4th 18-19	50000.00
Bhangale Khushal Ravindra 4th 18-19	50000.00
Gaisamudre Vishal Ravishankar 4th 18-19	50000.00
Gavali Shivaji Ramesh 4th 18-19	50963.00
Khade Kalyani Mohan 4th 18-19	272222.00
Khurpe Yogesh Diliprao 4th 18-19	357050.00
Shaikh Rahila Mohd Minhaj 4th 18-19	57963.00
Sharma Naman Rajesh 4th 18-19	39955.00
Shinde Pranoti Popatrao 4th 18-19	462000.00
Shingane Vinod Manohar 4th 18-19	50000.00
Sonawane Swapnil Pravin 4th 18-19	200000.00
Ainlawar Sneha Prakash 4th 1/2 18-19	273525.00
Deshmukh Shubhankar Sanjay 4th 1/2 18-19	20000.00
Doifode Shubham Shrikisan 4th 1/2 18-19	254228.00
Nauratan 4th 1/2 18-19	152000.00
Praveen Kumar 4th 1/2 18-19	223525.00
Ansari Shireen Alamgir 1st 19-20	128409.75
Ausekar Shweta Shivajirao 1st 19-20	256818.50
Ayush Rajesh Jodh 1st 19-20	60000.00
Chaudhary Amit Atul 1st 19-20	30000.00
Gavit Shital Dasu 1st 19-20	282450.00
Kale Sanjog Shivaji 1st 19-20	256818.50
Kale Satyam Gajanan 1st 19-20	60000.00
Manish Krishna Khairnar 1st 19-20	128409.75
Mathpati Anjali Ram 1st 19-20	128409.75
Rane Yugandhara Sanjay 1st 19-20	128409.75
Shukla Pratik Rajendraprasad 1st 19-20	60000.00
Totewade Rupali Pandurang 1st 19-20	282450.00
Bedse Digvijay Sanjay 2nd 19-20	128409.75
Deep Krushna Lakde 2nd 19-20	1100000.00
Ibite Abhilasha Abhimanyu 2nd 19-20	282500.00
Mahore Pranav Narayan 2nd 19-20	25000.00
Neha Vijay Shinde 2nd 19-20	128409.75
Sanskriti Pramod Bhirud 2nd 19-20	800000.00
Sayyad Matin Yusuf Miyan 2nd 19-20	256818.50
Shriyanshu Balkrishna Sawarkar 2nd 19-20	695000.00

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



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Chaudhari Chintan Vijay 1st 20-21	300000.00
Chinnamwar Shounak Sanjay 1st 20-21	330000.00
Dash Aditya Bibekanand 1st 20-21	330000.00
Deshmukh Prasad Parmeshwar 1st 20-21	330000.00
Deshmukh Ashwini Datta 1st 20-21	658500.00
Devashish Baliram Gawali 1st 20-21	360000.00
Dhande Divya Sudhakar 1st 20-21	300000.00
Dhawale Rudrani Narendra 1st 20-21	300000.00
Dhiraj Shivaji Dhengle 1st 20-21	330000.00
Divya Rupesh Lade 1st 20-21	300000.00
Fand Shweta Balasaheb 1st 20-21	330000.00
Farooqui Sharmen Kausar 1st 20-21	60000.00
Gauri Rajesh Dhale 1st 20-21	330000.00
Gawate Somnath Shivdas 1st 20-21	360000.00
Ghodake Prithviraj Ashok 1st 20-21	300000.00
Ghote Ritesh Prakash 1st 20-21	300000.00
Gulhane Mahima Dilip 1st 20-21	300000.00
Gupta Shweta Lallu 1st 20-21	330000.00
Hanuman Devidas Kande 1st 20-21	390000.00
Hemraj Shashikant Bhole 1st 20-21	60000.00
Jadhav Abhishek Kisan 1st 20-21	300000.00
Jadhav Ajinkya Vijaykumar 1st 20-21	60000.00
Javed Kadir Khan 1st 20-21	330000.00
Joshi Sangeet Sundeep 1st 20-21	330000.00
Kale Aditya Madhav 1st 20-21	300000.00
Kale Satyam Rajendra 1st 20-21	300000.00
Kale Shreya Uddhavrao 1st 20-21	300000.00
Kalke Aadesh Gorakhnath 1st 20-21	330000.00
Kamble Manasi Rajaram 1st 20-21	658500.00
Kameli Haneefa Khatoun Rafeeqe Ahmed 1st 20-21	300000.00
Kasture Amol Suresh 1st 20-21	330000.00
Kawankar Shradul Sharad 1st 20-21	300000.00
Kazi Almas Shafikh 1st 20-21	340000.00
Kere Avinash Appasaheb 1st 20-21	330000.00
Khan Bhushra Karim 1st 20-21	600000.00
Kothawade Prasad Rajendra 1st 20-21	300000.00
Kunal Dipak Dhoble 1st 20-21	300000.00
Laxman Prabhakar Shelke 1st 20-21	658500.00
Lucky Kotwani 1st 20-21	330000.00
Madake Rushikesh Bharat 1st 20-21	300000.00
Madhavi Sanjay Dhepe 1st 20-21	300000.00
Manali Mohan Rhuurse 1st 20-21	330000.00
Maniyar Mohd Junaid 1st 20-21	330000.00
Mayuri Bhaskar Mhaske 1st 20-21	300000.00
Mayuri Motiram Padole 1st 20-21	300000.00
Mohammad Aadil Mohammad Ibrahim 1st 20-21	390000.00
Mohd Saudoddin Mohd Nizamuddin 1st 20-21	390000.00
Mundik Dhiraj Bhagwanrao 1st 20-21	300000.00
Niraj Mukesh Pardeshi 1st 20-21	40000.00
Niraj Ramprasad Jaju 1st 20-21	330000.00
Nirwal Aditya Anandrao 1st 20-21	330000.00
Padvi Aniket Rajirao 1st 20-21	658500.00
Pandit Dnyaneshwari Ashok 1st 20-21	600000.00
Paradhi Paras Surendra 1st 20-21	300000.00
Parekh Viren Rajanikant 1st 20-21	330000.00
Patil Abhishek Ramakant 1st 20-21	300000.00
Patil Chetan Rajendra 1st 20-21	300000.00
Patil Devashish Raju 1st 20-21	330000.00
Patil Mayur Hitendra 1st 20-21	300000.00
Pawara Rakesh Prakash 1st 20-21	658500.00
Puyed Vaishnavi Baliram 1st 20-21	330000.00
Ramakant Nagendra Pratap Yadav 1st 20-21	330000.00
Rashmi Anvar Khadse 1st 20-21	658500.00
Rathod Amol Prakash 1st 20-21	600000.00
Rutvik Sanjiv Gajbhiye 1st 20-21	658500.00
Saknure Abhishek Nagnath 1st 20-21	658500.00
Samir Rafik Shaikh 1st 20-21	330000.00

Saniya Shrmin 1st 20-21	360000.00
Sapkale Punam Rajendra 1st 20-21	330000.00
Shashikant Ashok Sasane 1st 20-21	300000.00
Shelke Hanuman Babduji 1st 20-21	600000.00
Shete Shailesh Dilip 1st 20-21	330000.00
Shouqui Shahama Shouqui DR Marghoob A	300000.00
Supriya Anand 1st 20-21	330000.00
Swamy Shreya Sangamnath 1st 20-21	330000.00
Swarup Pankaj Deshmukh 1st 20-21	30000.00
Taras Sakshi Sunil 1st 20-21	300000.00
Tiwari Yash Satish Kumar 1st 20-21	330000.00
Trupti Anil Bhaware 1st 20-21	658500.00
Ugalmugale Gokul Prakash 1st 20-21	600000.00
Umme Aiman Abdul Quader Moiyadi 1st 20-	330000.00
Varape Krishna Pramod 1st 20-21	317500.00
Vedant Digambar Bhole 1st 20-21	300000.00
Verulkar Sharayu Vijay 1st 20-21	300000.00
Vishal Datta Narwade 1st 20-21	658500.00
Waghmare Yogeshwar Madhav 1st 20-21	658500.00
Yash Shantaram Mahajan 1st 20-21	300000.00
Yukta Ajay Biyani 1st 20-21	330000.00
Zambare Tejas Mahadeo 1st 20-21	330000.00
Abdare Dattaprasad Ram 2nd 20-21	342500.00
Agrawal Priti Pawankumar 2nd 20-21	625000.00
Agree Pranay Pradeep 2nd 20-21	256819.00
Aher Chetana 2nd 20-21	625000.00
Andhale Supriya Vilas 2nd 20-21	316819.00
Andhare Swapnil Narayan 2nd 20-21	625000.00
Ansari Juwairiya Kausar 2nd 20-21	256819.00
Ansari Saeed Anwar 2nd 20-21	256819.00
Ansari Shireen Alamgir 2nd 20-21	256819.00
Anushka Ananda Khavare 2nd 20-21	282500.00
Arsul Dhananjay Hanuman 2nd 20-21	282500.00
Ashfiya Shaikh Khalid Ahmed 2nd 20-21	256819.00
Ausekar Shweta Shivajirao 2nd 20-21	542137.00
Ayush Rajesh Inath 2nd 20-21	1060000.00
Azim Areeba Sharib 2nd 20-21	282500.00
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Baviskar Parth Anil 2nd 20-21	500000.00
Bhoyar Sakshi Arvind 2nd 20-21	256819.00
Borde Diksha Dnyaneshwar 2nd 20-21	577050.00
Borde Yuvraj Shivaji 2nd 20-21	282500.00
Chakraborty Sayani Sudarshan 2nd 20-21	282500.00
Chamiwar Sai Maroti 2nd 20 21	613637.00
Chaudhari Amar Anil 2nd 20-21	1060000.00
Chaudhary Aeraf Sohail 2nd 20-21	282500.00
Chaudhary Amit Atul 2nd 20-21	60000.00
Chopade Shashant Dilip 2nd 20-21	2860000.00
Dawkar Dhananjay Pandurang 2nd 20-21	342500.00
Deshmukh Akshaya Pravin 2nd 20-21	60000.00
Deshmukh Tushar Ramesh 2nd 20-21	282500.00
Devendra Bhagat 2nd 20-21	625000.00
Dhende Meet Nitinkumar 2nd 20 21	666000.00
Dhote Sahil Sudhir 2nd 20 21	256819.00
Gadge Sayali Nivritti 2nd 20-21	256819.00
Gahire Swapnil Bharatbhusan 2nd 20-21	342500.00
Galphade Aniket Hiraman 2nd 20-21	625000.00
Gavit Shital Dasu 2nd 20-21	595000.00
Ghavale Prathamesh Mallikarjun 2nd 20-21	342500.00
Ghodke Rajni Ramakant 2nd 20-21	513637.00
Ghongade Khusgabur Ravindra 2nd 20-21	316819.00
Hake Krutika Satish 2nd 20-21	513637.00
Jadhav Pawan Vijay 2nd 20-21	393750.00
Jain Sejal Anand 2nd 20-21	565000.00
Jogdand Shubham Shahinath 2nd 20-21	342500.00
Kadam Neha Santosh 2nd 20-21	282500.00
Kakade Shivangi Prabhakar 2nd 20-21	282500.00
Kale Sanjog Shivaji 2nd 20-21	625000.00
Kale Satyam Gajanan 2nd 20-21	316819.00
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Patange Janhavi Shivajirao 2nd 20-21	282500.00
Pathan Faisal Dilavar 2nd 20-21	1060000.00
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Patil Akanksha Prashant 2nd 20-21	625000.00
Patil Mihir Jagadish 2nd 20-21	60000.00
Patil Padmsinh Rangrao 2nd 20-21	282500.00
Patil Rohit Ashok 2nd 20-21	625000.00
Patil Shashank Sakharan 2nd 20-21	565000.00
Pawar Anuja Yogesh 2nd 20-21	565000.00
Pawar Siddhi Sunil 2nd 20-21	282500.00
Pinjari Rahil Shafi 2nd 20-21	565000.00
Prachi Nepal Bhowate 2nd 20-21	595000.00
Pranay Mahendra Jagtap 2nd 20-21	565000.00
Pranjal Shivaji Falke 2nd 20-21	625000.00
Pratiksha Anilrao Jinturkar 2nd 20-21	322500.00
Priya Sunilkumar Balani 2nd 20-21	342500.00
Raikwar Khushbu Nilkanthrao 2nd 20-21	573637.00
Rakh Ajay Damodar 2nd 20-21	573637.00
Rane Yugandhara Sanjay 2nd 20-21	316819.00
Rathod Krishna Narayan 2nd 20-21	513637.00
Ruchira Shashikant Kaole 2nd 20-21	282500.00
Rushikesh Prataprao Gawali 2nd 20-21	430000.00
Rutwik Sanjay Narkhade 2nd 20-21	256819.00
Sable Neha Appasaheb 2nd 20-21	343000.00
Saish Surendra Parab 2nd 20-21	282500.00
Salok Pranav Pradip 2nd 20-21	513637.00
Sameer Khan 2nd 20-21	504000.00
Sandhanshi Yagnesh Sudhir 2nd 20-21	256819.00
Satakar Yugandhar Appasaheb 2nd 20-21	317000.00
Satpute Suraj Santosh 2nd 20-21	386819.00
Sawale Prashant Nina 2nd 20-21	660000.00
Senta Shilpa Vallabh 2nd 20-21	342500.00
Shejwalkar Ketki Sanjay 2nd 20-21	256819.00
Shinde Dnyaneshwari Ashok 2nd 20-21	625000.00
Shinde Niranjan Dipak 2nd 20-21	565000.00
Shirke Omkar Lakman 2nd 20-21	282500.00
Shivpujan Yadu Singh 2nd 20-21	282500.00
Shrivastava Panknudi Prachant 2nd 20-21	282500.00
Shubhan Samsherali Sheikh 2nd 20-21	342500.00
Singh Neha Gujtkumar 2nd 20-21	282500.00
Sonar Akash Baburao 2nd 20-21	625000.00
Sorte Samiksha Mahendra 2nd 20-21	565000.00
Srushti Anil Shekar 2nd 20-21	565000.00
Sudarshan Muralidhar Wayal 2nd 20-21	625000.00
Supriya Somnath Trimale 2nd 20-21	256819.00
Surana Pushpak Abhay 2nd 20-21	282500.00
Sutar Sahil Dattatray 2nd 20-21	368182.00
Tanmay Ghanshyam Vishe 2nd 20-21	256819.00
Tekale Mukesh Shrimant 2nd 20-21	282500.00
Telekar Saurabh Maruti 2nd 20-21	342500.00
Teli Revati Ravindra 2nd 20-21	256819.00

Totewad Rupali Pandurang 2nd 20-21	565000.00
Tushar Maruti Nale 2nd 20-21	475000.00
Udhane Samiksha Dilip 2nd 20-21	625000.00
Ugale Rupesh Dinesh 2nd 20-21	308182.00
Vairalkar Aditi Ravindra 2nd 20-21	513637.00
Vaishnavi Gajanan Kolhe 2nd 20-21	256819.00
Vaishnavi Kishor Lokhande 2nd 20-21	560000.00
Vasave Vilas Ombarya 2nd 20-21	565000.00
Yadav Sapna Bansraj 2nd 20-21	282500.00
Yadav Vikram Rajnarayan 2nd 20-21	1060000.00
Yogesh Sanjiv Gaikwad 2nd 20-21	342500.00
Aakashe Ekata Sanjay 3rd 20-21	306819.00
Abhijeet Shankar Jadhav 3rd 20-21	332500.00
Aishwarya Mukund Surywanshi 3rd 20-21	565000.00
Ajmal Ejaz Ahmed 3rd 20-21	315000.00
Ali Daniya Iffat Mor Sarfaraz 3rd 20-21	50000.00
Ammar Mustafa Battiwala 3rd 20-21	282500.00
Aniket Mohan Ghodke 3rd 20-21	306819.00
Anup Sakharan Jadhav 3rd 20-21	306819.00
Avani Murlidhar Rudra 3rd 20-21	282500.00
Bedse Digvijay Sanjay 3rd 20-21	306819.00
Bhole Shweta Mahendra 3rd 20-21	256819.00
Bilade Vishal Khushal 3rd 20-21	513637.00
Biyani Shruti Bhagithath 3rd 20-21	50000.00
Chaurasiya Sunny Bhuwal 3rd 20-21	50000.00
Deep Krushna Lakde 3rd 20-21	2850000.00
Deshmukh Aditi Dattatray 3rd 20-21	50000.00
Deshmukh Vaibhav Dilip 3rd 20-21	332500.00
Devane Kunal Nandkumar 3rd 20-21	256818.50
Dudani Kishan Rajesh 3rd 20-21	332500.00
Gaikwad Vikrant Vilas 3rd 20-21	256819.00
Gauri Murugan 3rd 20-21	50000.00
Gundeti Jayshree Pradeep 3rd 20-21	563637.00
Hagwane Machindra Devchand 3rd 20-21	615000.00
Haware Anushka Anany 3rd 20-21	306819.00
Ibite Abhilasha Abhimanyu 3rd 20-21	565000.00
Jadhav Mayur Madhukar 3rd 20-21	400000.00
Jagtap Prajakta Shriram 3rd 20-21	282500.00
Jain Tabishqua Mahendra 3rd 20-21	282500.00
Jamalpure Nabhiraj Ajitkumar 3rd 20-21	332500.00
Jamkar Swarali Laxmikant 3rd 20-21	101363.00
Jovin Thomas 3rd 20-21	50000.00
Kaikade Yashaswita Vijay 3rd 20-21	550000.00
Kajal Sanjay Mohata 3rd 20-21	332600.00
Kale Kalpesh Satish 3rd 20-21	306819.00
Kanishka Kaushal 3rd 20-21	565000.00
Karhale Dnyaneshwar Begaji 3rd 20-21	615000.00
Kazi Aasif Nijam 3rd 20-21	50000.00
Kondalkar Aishwarya Jagdish 3rd 20-21	332500.00
Krishna Mukesh Chourasia 3rd 20-21	282500.00
Kudal Eshwar Hari 3rd 20-21	306818.00
Kunal Sanjay Katore 3rd 20-21	365000.00
Kute Harish Dharmaji 3rd 20-21	302600.00
Lohavave Mangesh Prakashrao 3rd 20-21	513637.00
Mahore Pranav Narayan 3rd 20-21	615000.00
Masne Sumit Sudhir 3rd 20-21	256819.00
Menon Parvarthy Ramdas 3rd 20-21	897500.00
Mishra Anup Manoj 3rd 20-21	282500.00
Moreyia Darshana Rameshbhai 3rd 20-21	332600.00
Murarka Madhav Ravi 3rd 20-21	800000.00
Nadkar Kainat Abdul Hamid 3rd 20-21	332500.00
Naik Kunal Garvarsing 3rd 20-21	550000.00
Neha Vijay Shinde 3rd 20-21	306819.00
Nikam Shreeved Suresh 3rd 20-21	1250000.00
Pathare Samradnyee Suresh 3rd 20-21	306819.00
Pathrikar Pranita Bhagwan 3rd 20-21	565000.00
Pawara Shanti Govind 3rd 20-21	585000.00
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Praniti Pradeep Uttekar 3rd 20-21	282500.00
Rathod Sumeet Vasant 3rd 20-21	563637.00
Sakshi Sunil Satpute 3rd 20-21	615000.00
Samiksha Sudhakar Wankhade 3rd 20-21	332500.00
Sanket Devidas Gaikwad 3rd 20-21	282500.00
Sanskriti Pramod Bhirud 3rd 20-21	800000.00
Sayyad Matin Yusuf Miyan 3rd 20-21	513630.00
Shaikh Kaynat Mohd. Kasin 3rd 20-21	332500.00
Shinde Aishwarya Sureshrao 3rd 20-21	282500.00
Shriyanshu Balkrishna Sawarkar 3rd 20-21	2050000.00
Shubham Suresh Gawde 3rd 20-21	282500.00
Singh Sachin Nagendra 3rd 20-21	332500.00
Srushti Ganesh Bhirud 3rd 20-21	800000.00
Sujal Sunil Surywanshi 3rd 20-21	1050000.00
Suknale Saisamarth Ganpatrao 3rd 20-21	282500.00
Survade Pratik Pramod 3rd 20-21	565000.00
Tarwade Akshata Sambhaji 3rd 20-21	50000.00
Telang Mayuri Mahendra 3rd 20-21	332500.00
Thote Mahesh Narayan 3rd 20-21	257000.00
Tiwari Ashutosh Nagendra 3rd 20-21	332500.00
Tupkar Vihsal Ramesh 3rd 20-21	256819.00
Vadher Jay Jagdish 3rd 20-21	50000.00
Vaishnavi Rajaram Palve 3rd 20-21	563637.00
Vankamble Sagar Babasaheb 3rd 20-21	565000.00
Vasave Suresh Kalusingh 3rd 20-21	565000.00
Vinayak Madhukar Patil 3rd 20-21	332500.00
Wazeeh Shahid Mohammad Shaikh 3rd 20-21	50000.00
Yadav Avaniash Lalchand 3rd 20-21	332500.00
Yadav Bhagyashri Ravsaheb 3rd 20-21	256819.00
Yadav Prashant Vinodkumar 3rd 20-21	332500.00
Aashish Rajesh Sachdev 4th 20-21	230000.00
Afsari Banoo 4th 20-21	50000.00
Ahire Vivek Chhagan 4th 20-21	460000.00
Ajinkya Prakash Patil 4th 20-21	230000.00
Anumesha Satish Parashar 4th 20-21	50000.00
Avinash Pandey 4th 20-21	280000.00
Ayur R. Waghe 4th 20-21	425926.00
Babar Pankajkumar Bharat 4th 20-21	230000.00
Baglane Kiran Prakash 4th 20-21	230000.00
Bele Shubhangi Arun 4th 20-21	460000.00
Bhole Chaitali Anil 4th 20-21	850000.00
Bhosale Atul Sonba 4th 20-21	230000.00
Biyani Aishwarya Sunil 4th 20-21	260000.00
Borkar Akshay Balaji 4th 20-21	425926.00
Borse Gunjan Rajesh 4th 20-21	230000.00
Borse Tejas Ravindra 4th 20-21	212963.00
Chauk Isha Preetam 4th 20-21	50000.00
Choudhari Neeta Suganaram 4th 20-21	230000.00
Dabhade Jyoti Dadasaheb 4th 20-21	280000.00
Dabre Alisha Anthony 4th 20-21	230000.00
Dharmishta Naman Soni 4th 20-21	230000.00
Divya Nair 4th 20-21	600000.00
Doshi Sucheta Suhas 4th 20-21	280000.00
Dumbre Kaveri Shivaji 4th 20-21	50000.00
Gadewar Abhinav Kailas 4th 20-21	280000.00
Gaikwad Pratiksha Ravindranath 4th 20-21	460000.00
Gavhane Sadhana Maharudra 4th 20-21	50000.00
Gopwad Sanjana Sanjay 4th 20-21	460000.00
Goswami Rutuja Ravinash 4th 20-21	460000.00
Gupta Surendra Santosh 4th 20-21	230000.00
Ingle Nitin Sitaram 4th 20-21	472500.00
Ingole Nikita Narayan 4th 20-21	230000.00
Jadhav Mahesh Shivaji 4th 20-21	230000.00
Jadhav Sneha Ajay 4th 20-21	480000.00
Jagtap Prafull Kishor 4th 20-21	2350000.00
Jaiswal Shubhangi Vijay 4th 20-21	280000.00
Jamadar Salman Irfan 4th 20-21	280000.00
Kadam Kishor Kakasaheb 4th 20-21	230000.00
Kadam Pranjal Devidasrao 4th 20-21	50000.00

Kale Pruthviraj Bhau 4th 20-21	50000.00
Kapse Suhas Nagaji 4th 20-21	700000.00
Khokrale Manasi Chandrakant 4th 20-21	50000.00
Kirtane Amogh Pramod 4th 20-21	460000.00
Kumatkar Aishwarya Babasaheb 4th 20-21	50000.00
Lokhande Yash Vinod 4th 20-21	262963.00
Mahajan Himanshu Manohar 4th 20-21	237963.00
Mahajan Jaykumar Ganesh 4th 20-21	212963.00
Maurya Neha Ramchandra 4th 20-21	230000.00
Metangale Gopal Babanrao 4th 20-21	262963.00
Mohammad Saquib Mohammad Roshan 4th	280000.00
Mulani Aseem Hyachand 4th 20-21	262963.00
Mule Shubhangi Rajendra 4th 20-21	280000.00
Mundhe Komal Tukaram 4th 20-21	425926.00
Nila Ketki Kailas 4th 20-21	280000.00
Omkar Sanjay Pawar 4th 20-21	230000.00
Paikar Shubham Milind 4th 20-21	460000.00
Pandey Neha Harishankar 4th 20-21	280000.00
Patel Bhupendra Santlal 4th 20-21	230000.00
Patil Dishant Harsh 4th 20-21	212963.00
Patil Prajakta Digambar 4th 20-21	262963.00
Pinjari Zeenath Arshi 4th 20-21	504000.00
Rajpal Bharati Bhagwan 4th 20-21	230000.00
Rajput Pankaj Narayan 4th 20-21	212963.00
Sable Suraj Shrimant 4th 20-21	280000.00
Saini Himanshi Sanjay 4th 20-21	50000.00
Saurabh Shekhar Yadav 4th 20-21	547050.00
Shinde Prachi Satish 4th 20-21	50000.00
Singh Deepa Sibhash 4th 20-21	50000.00
Solanke Aditya Shankarrao 4th 20-21	230000.00
Suddamaui Jigsha Brahmareddy 4th 20-21	230000.00
Taksande Mrinal Paramsukh 4th 20-21	460000.00
Tayyaba Siddiqui 4th 20-21	280000.00
Thakare Nivedita Krushnaji 4th 20-21	262963.00
Thorat Aditi Dnyaneshwar 4th 20-21	230000.00
Upadhyay Ashutosh Ashwinikumar 4th 20-21	230000.00
Vasave Narsingh Kakdya 4th 20-21	460000.00
Verma Jyoti Omprakash 4th 20-21	280000.00
Vibhute Koustubh Satish 4th 20-21	262963.00
Vishwakarma Ankush Subhash 4th 20-21	280000.00
Wagh Sangram Sunil 4th 20-21	50000.00
Wankhede Prashant Gajanan 4th 20-21	2350000.00
Yadav Ankith Harinath 4th 20-21	230000.00
Zanwar Krishna Kachrulal 4th 20-21	230000.00
Zope Sonal Pramod 4th 20-21	50000.00
Adaling Pratik Dadasaheb 4th 1/2 20-21	129630.00
Agrawal Yash Manoj 4th 1/2 20-21	140000.00
Akash Anant Mane 4th 1/2 20-21	140000.00
Akash Manikrao Renge 4th 1/2 20-21	140000.00
Akbani Ahemad M Altaf 4th 1/2 20-21	129630.00
Amrao Gayatri Sopan 4th 1/2 20-21	280000.00
Ansari Bushra Moinuddin 4th 1/2 20-21	305000.00
Anushka Divakar Suvarna 4th 1/2 20-21	129630.00
Badhai Nidhi Santosh 4th 1/2 20-21	140000.00
Bangalkar Hemant Mohanrao 4th 1/2 20-21	129630.00
Barote Akshay Shivcharan 4th 1/2 20-21	305000.00
Bhagyashri Ravindra More 4th 1/2 20-21	280000.00
Bhalerao Sudhansu Sadanand 4th 1/2 20-21	290000.00
Bholane Shubham Vasant 4th 1/2 20-21	350000.00
Bhole Apurva Dnyandeo 4th 1/2 20-21	129630.00
Bhombade Abhijeet Rajendra 4th 1/2 20-21	375000.00
Bhosale Kartiki Shivaji 4th 1/2 20-21	165000.00
Bhosale Prashant Annasaheb 4th 1/2 20-21	305000.00
Birhade Kshitija Sunil 4th 1/2 20-21	280000.00
Borde Bhushan Gajanan 4th 1/2 20-21	129630.00
Channawar Rutuja Gunvant 4th 1/2 20-21	259260.00
Chaudhari Amol Laxman 4th 1/2 20-21	154630.00
Chinchole Prajakta Pramod 4th 1/2 20-21	129630.00
Chindhe Harshada Gangadhar 4th 1/2 20-21	140000.00
Chinnam Venugopal Vankatesh 4th 1/2 20-21	259260.00



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



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

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



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

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

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

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



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

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

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

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



*(Handwritten Signature)*  
Dean

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



College Teaching Staff(Salary Advance) (T)

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

Nursing Staff (Salary Advance ) (T)

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



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