

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, 2023** 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, 2023** 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

Date : 27th Sept., 2023



For: **R. N. KHAINAR & CO.**
(Chartered Accountants)


R.N.KHAINAR)
PROPRIETOR
M.NO.48440

UDIN : 23048440BGWTUO7938

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Remarks Forming part of our Audit Report for the year ended on 31st March, 2023

- 1) The accounts of the Institute have been maintained on Mercantile System of Accounting. However some expenses like Affiliation Fees Rs. 50,000/- for Modern Pharmacology, Affiliation Fees of Rs.26,40,000/- UG for FY 23-24 and PG Affiliation Fee of Rs.10,00,000/- and Processing Fee of Rs. 1,02,60,,000/- for the F.Y. 2023-24 paid during the year is accounted on Cash basis. Affiliation fee paid of Rs. 6,83,200/- for FY 2022-23. ARA Fee paid for the F.Y. 2021-2022 of Rs. 80,000/- of UG and Rs. 63,000/- for PG , Practical Exam. Remuneration paid for March 22 of Rs.37,500/- and debited to Income and Expenditure A/c.
- 2) The Institute has charged depreciation on Movable Assets on the WDV of the assets on 01.4.2022, 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 31.3.2023.
- 3) Late payment of TDS of Rs. 19,35,113/- 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 balance for current year F.Y. 2022-2023 of Rs.1,27,450/- 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 31.3.2023 as per books of accounts is Rs.60,19,792.41/-. It is necessary to maintain minimum cash balance in hand.



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- 2 -

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

6) It is inform that during the year under Consideration College arrange various Health Care and Medical camps for poor and village people. For this purpose the College medicine from Ketki Medicos Pvt. Ltd, Jalgaon (in which the Trustees of our Trust are directors) of Rs.16,16,462.01/- for Camp and Medicine purchased of Rs.60,22,982.95/- for MPJAY/ESIC/Railway etc. scheme. It is submitted by the Trustee that the purchase of medicine are as per normal business norms.

7) 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

Date : 27th Sept., 2023



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

A handwritten signature in black ink, appearing to be "R. N. Khairnar", written over the printed name.

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

UDIN : 23048440BGWTUO7938

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

**NOTES ON ACCOUNTS AND DISCLOSURE OF ACCOUNTING POLICIES BY
THE INSTITUTE FOR THE YEAR ENDED ON 31ST MARCH, 2023**

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 1.4.2022, after considering addition to the asset during the year. The depreciation on the Computer has been claimed @ 15% pa and on books @ 10%.

4) **Fixed Assets** : The movable assets are shown at Written down value on 31st March, 2023.

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.16,16,462.01/- for Camp and Medicine purchased of Rs.60,22,982.95 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 31.03.2023.

8) **Prior period items**: . ARA Fee paid for the F.Y. 2021-2022 of Rs. 80000/- of UG and Rs. 63000/- for PG, Practical Exam. Remuneration paid for March 22 of Rs.37500/- and debited to Income and Expenditure A/c.

9) **Investments**: Fixed deposits has been shown at cost plus accrued interest upto 31.03.2023.

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

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

(DEAN)

(TRUSTEE)

The 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, 2022 To March 31, 2023 REGD.NO.F2246 JAL

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To Affiliation Fee P.G.	A	11260000.00	By Fee Received From Student	G	659442185.25
To Affiliation Fee U.G.	A	3373200.00			
To College Educational Exp. UG	B1	395449579.43	By Other Receipt	H	1269166.00
To College Educational Exp. PG	B1	78697483.56			
To Interest On Term Loan		41570175.59	By Donation		0.00
To College Laboratory Exp.	C	1095976.56	By Interest Of FDR		7649146.60
To M/C Hospital Admistration Exp.	D	90089531.06	By Interest On Saving College		1655144.06
			By Interest On Saving Hospital		29292.00
To M/C Hospital Lab Exp.	E	1880568.57	By M/C Hospital Receipts	I	190154729.61
To M/C Hospital Department Exp.	F	21275324.78			
To Depreciation					
Building		54929449.00			
Hospital Assets		23767215.00			
College Assets		19209060.00			
Library Books		436374.00			
To Excess Of Income Over Expenditure		117165725.97			
		860199663.52			860199663.52

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 :- 27th Sept., 2023

R. N. Khairnar

Proprietor

M.No. 48840

UDIN - 23048440BGWTUO7938



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, 2023

REGD.NO.F2246 JAL

LIABILITES	AMOUNT	ASSETS	AMOUNT
TRUST FUND OR CORPUS		FIXED ASSETS	
Om Awards (Dr. Kaduskar)	100000.00	Land	N 951441.00
		Building	O 270098418.50
OTHER EARMARKED FUNDS		Building 2	O 290581884.04
Freeship/Scholarship	4772343.50		
Donation In Kind	1290000.00	INVESTMENTS	136756248.72
LOANS (SECURED)		FURNITURE & FIXTURES HOSPITAL	P 18578196.00
H.D.F.C Bank Ltd	52304617.78	FURNITURE & FIXTURES COLLEGE	P 45425082.00
AU Small Finance Bank Ltd	237045579.35		
Incred Financial Services Ltd	45532533.00	PLANT & MACHINERY HOSPITAL	Q 123874615.98
		PLANT & MACHINERY COLLEGE	Q 121630024.01
LOANS (UNSECURED)	0.00		
ADVANCES & DEPOSITS		LIBRARY BOOKS	R 3927370.31
From Student & Staff	J 3791795.00		
Student Hostel Deposit	5025000.00	CURRENT ASSETS	
Student Library Deposit	2700000.00	Fee Receivable	S 541458655.50
CURRENT LIABILITES		Receivable from Govt. Scheme	T 59621746.30
Sundry Creditors	K 166930907.83	From Staff	U 30387648.50
Accounts Payable & Provision	L 189519941.44	Advances For Machinery	V 47798014.01
Statutory Dues	M 6998527.83	Deposit	4314747.00
BRANCH & DIVISION		Prepaid Charges	X 617817.00
Godavari Foundation	220321633.94	CASH & BANK BALANCE	Y 54087372.60
INCOME & EXPENDITURE			
Op. Balance	695716461.83		
Add Transferred	894214.00		
Add Current Year Surplus	<u>117165725.97</u>		
	813776401.80		
	1750109281.47		1750109281.47

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 :- 27th Sept., 2023

R. N. Khairnar

Proprietor

M.No. 48840

UDIN - 23048440BGWTUO7938



Affiliation Fee [A]

Particular	Amount
Affiliation PG	1000000.00
Processing Fee P.G.	10260000.00
TOTAL	11260000.00
Affiliation U. G.	3373200.00
Processing Fee U G	0.00
TOTAL	3373200.00

College Laboratory Exp. [C]

Particular	Amount
Anatomy Lab Exp.-Dissection Hall	57805.00
BIO-CHEMISTRY LAB EXP.	260995.00
Computer Lab Exp.	504792.00
Microbiology Dep. Exp.	52908.00
Pathology Lab Exp.	119255.56
Pharmacology Lab Exp.	3867.00
Physiology Lab. Exp.	96354.00
TOTAL	1095976.56

College Educational Exp. [B1] UG

Particular	Amount
Salary Teaching Staff	126654897.00
Salary Non Teaching Staff	95810384.00
Salary Arrears	2180800.00
Admission Exp	10028.00
Advertisement for College Staff	342299.00
A. R. A. Fee (UG)	165000.00
AUDIT FEE	76700.00
Bank Charges & B.G. Commission	571265.00
Bank Charges U.G.	106166.77
Building Repair & Maintenance	2594459.00
CCL Biochem EQC Vellore	16000.00
Computer Lab Exp.	683312.00
Diesel & Maintenance MH/19/DV/5955	14904.00
Diesel & Maintenance MH-19 Y-5526	304893.00
Diesel & Maintenance MH-19 Y-5527	255241.00
Diesel & Maintenance Xylo MH19-AX-4180	47878.00
Diesel & Maintenance Mh 19 BJ 8875	83847.00
Diesel & Maintenance MH 19 BJ 8425	21730.00
Diesel & Petrol Exp	17016297.86
D A Diffrence Exp.	44669354.00
E Journal Library	169625.00
Electricity Exps (College)	19738555.00
Entertainment Exp.	760386.00
Exam. Exp.	1323125.00
Finance Charges	154800.00
Fire Extinguisher Refilling Charges	295000.00
Fire Inspector Fee	1118730.00
F.R.A Fee Fine	100000.00
F.R.A. Fee UG	247093.00

College Educational Exp. [B1] UG

Particular	Amount
Garden Exp.	987704.00
Gathering Exp.	50000.00
Generator Exp.	475580.00
Guest Remuneration Exp	13000.00
Inspection Exp.	14000.00
Inspection Fee UG	826000.00
Insurance Building	522304.00
Insurance Vechical	545515.00
Internet Charges	1210963.00
IT Software Subscription Charges	8177.40
Late Felling Charges of Prof. Tax	19000.00
Legal Fee	100000.00
Library Journals	650843.00
NAAC Application Fee	206500.00
NAAC Exp.	185436.00
News Paper & Magazine	38234.00
Office Exp.	602190.00
Other Functions & Celebrations	72000.00
P.F. Admin Charges Non Teaching	170983.00
Postage & Courier	27681.40
Printing & Stationery	1218477.00
Prof. Tax Exp.	82825.00
Profession Fees	10856617.00
Programme Exp	1028725.00
Provident Fund Damages & Interest	545.00
PROVIDENT FUND Non Teaching	3700665.00
PSM CENTRE RENT FOR BAMNOD	360000.00
Registration Charges	8510.00
Repair & Maintance	4118145.00
Road Tax	81147.00
Seminar Exp. for Staff	413094.00
Seminar Exp. for Student	123682.00
Sports Exp	334148.00
Staff Approval Exp.	65190.00
Staff Confarance Exp	21697.00
Staff Insurance Charges	301638.00
Staff Research Paper Publication	928200.00
Staff Welfare	320468.00
STP Plant Exp.	6830.00
Student Induction Programe	4000.00
Student Welfair Fee/Exp.	17672.00
T.D.S. Interest (Party)	75840.00
T.D.S. Intrest (Salary)	1859273.00



College Educational Exp. [B1] UG

Telephone Exps-Reliance	58284.00
Town Planing Fee	550.00
T.P. Processing Fee	16400200.00
Transportation Exp.	157245.00
Travelling Exp.	199744.00
Vehical Exp	209311.00
Washing & Cleaning Exps	11459370.00
Watchman Security Charges	7379390.00
Water Charges College	3495670.00
Gratuity Exp.	7033337.00
Reparis & Maintanance	368816.00
Zerox Exp.	177894.00
Modern Pharmacology Exp.	323500.00
TOTAL	395449579.43



College Educational Exp. [B1] PG

Particular	Amount
A.R. A. Fee (P.G.)	117000.00
Bank Charges P.G.	49.56
Diesel & Petrol Maintenance Exp. PG	6867.00
Electricity Charges	3947711.00
F.R.A. Fee PG	19500.00
F.R.A. Penalty PG	100000.00
Inspectin Fee PG	424800.00
PG Recognition Fee	1062000.00
Printing & Stationery P.G.	245506.00
Repairs & Maintenance PG	93946.00
Salary Teaching Staff	20160000.00
Stipend Stipend 20-21	22996050.00
Stipend Stipend 21-22	21022350.00
Stipend Stipend 22-23	8242053.00
Telephone Exp. P.G.	58542.00
Travelling Exp. P.G.	20149.00
Washing & Cleaning Exp. P.G.	19200.00
Water Charges P.G.	161760.00
TOTAL	78697483.56

Hospital Lab Exp. [E]

Particular	Amount
Denal Lab Exp.	76720.00
Microbiology Lab Exp.	934372.57
Pathology Lab Exp.	869476.00
Radiology Lab Exp.	0.00
Grand Total	1880568.57

Hospital Administration Exp. [D]

Particular	Amount
Salary	6246544.00
Advertisement Hospital	14659272.00
Ambulance Exp.	96196.00
Angioplasty Exp	4742472.00
Bank Charges Hospital	8137.40
Blood Bank Exp.	2622888.50
Bye Pass Cath Lab Exp	584343.47
Camp Exp.	3102861.01
Casualty Exp	55576.94
Cath - Lab Department Exp	5420060.00
Cathlab Medicine Exp	2070896.79
Consultancy Exp.	700520.00
Covid 19 Ward Exp.	59240.00
C.T. Contrast Exp	3925.32
Dental Exp	3940.90
Dialysis Exp.	290627.71
Electricity Charges (Hospital)	15822004.00
Electricity Exp. Hospital	170443.00
ESIC Scheme Exp	448475.52
Medicine Exp	608886.58

Receivable from Govt. Scheme (T)

Particular	Amount
Uni. Exam. Grant Receivable	1099729.00
RGJY Scheam	21635510.64
Deen Dayal S S Yojna MP	7223294.00
Railway Patient	11289852.20
ESIC Patient	11317794.46
DBCS/NPCB Patient	5400000.00
F.R.A. Fee	100000.00
RBSK Schem	367000.00
Civil Hospital RTPCR	1188566.00
Total	59621746.30

Hospital Administration Exp. [D]

Particular	Amount
MJPJAY Travelling Exp	311000.00
Ophthal Camp Medicine Exp	696579.53
Orthopadic Exp.	256431.82
Placement Fee Exp	732000.00
PMJAY Travelling Exp	200.00
Printing & Stationery Hospital	3360368.00
Psychiatric Exp	170099.92
Radiology Exp	3382.10
Railway License Fee, Jalgaon	126850.00
Railway Patient Discount Exp.	674719.70
Railway Patient Medicin Discount Exp.	175205.29
Railway Tender Application Fee	2000.00
Repair & Maintenance Hospital	7746971.00
RGJAY/MFJAY Medicin Exp.	139019.80
RGJAY/MFJAY SCHEAM EXP.	13548966.00
SICU Exp	107988.80
Skin OPD Exp.	3430.12
Surgery Dept Exp	227896.84
Telephone Expenses Hospital	78616.00
Transportation Exp. Hospital	120514.00
Travelling Exp. Hospital	156463.00
Washing & Cleaning Hospital	3491120.00
Water Charges Hospital	240398.00
TOTAL	90089531.06



Hospital Department Exp. [F]

Particular	Amount
BSL Lab. Exp.	349844.16
E.C.G.Exp. Hospital	125420.40
ENT Exp.	38854.28
ICU Exp.	1155286.56
MRI Exp.	3760987.47
OBGY Depart. Exp.	394177.48
Ophthalmology Exap. Hospital	1055879.00
OT Exp.	5416288.91
Oxygen Exp.	5573625.50
Sonography Lab Exp.	556357.50
Surgical lab Exp.	1123644.00
IPF Account	1343063.83
T B Chest Semanar Exp.	6000.00
X Ray Exp.	375895.69
TOTAL	21275324.78

Hospital Receipt [I]

Particular	Amount
Ward Fee	2500.00
Deen Dayal S.S. Yojna Angiography	34000.00
Deen Dayal S.S. Yojna CT Scan	60600.00
Deen Dayal S.S. Yojna Doctors Charges	1084700.00
Deen Dayal S.S. Yojna ECG Charges	13500.00
Deen Dayal S.S. Yojna ICU Fee	821450.00
Deen Dayal S.S. Yojna Inplant	834000.00
Deen Dayal S.S. Yojna IVC Filter	44000.00
Deen Dayal S.S. Yojna IVL Charges	245500.00
Deen Dayal S.S. Yojna Lab Fee	254600.00
Deen Dayal S.S. YOJNA LENS	57500.00
Deen Dayal S.S. Yojna Medicine Exp	918797.21
Deen Dayal S.S. Yojna MRI	36500.00
Deen Dayal S.S. Yojna OT Charges	1387300.00
Deen Dayal S.S. Yojna Sonography	32400.00
Deen Dayal S.S. Yojna Ward	131600.00
Deen Dayal S.S. Yojna X Ray	45600.00
ESIC BED CHARGES	996971.00
ESIC C T SCAN	120086.00
ESIC LAB	176425.00
ESIC MRI	599704.00
ESIC OTHER	2455177.62
ESIC USG	88471.00
ESIC X-RAY	6588.00
IPF ANESTHETIA	205000.00
IPF ICU FEE	74000.00
IPF MICU	147324.00
IPF NICU	32000.00
IPF OPERATION FEE	535074.00
IPF OPERATION MEDICINE	123696.00
IPF Other	11161.00
IPF POST OP. MEDICINE	42877.00
IPF WARD MEDICINE	28785.00
D.B.C.S./N.P.C.B. Ophthal Patient	3092000.00
Railway 2d Echo	68040.00
Railway Ambulance Charges	21250.00
Railway Angiography	569250.00
Railway Angioplasty	2395090.00
RAILWAY APPENDICETOMY	8108.00
Railway Blood Bag	6712.00
RAILWAY BSL RANDOM	28512.00
RAILWAY CABG (BYPASS)	17388.00
Railway Cesarean Section	28100.00
RAILWAY COLOUR DOPPLER,RENAL ARTERI	720.00
Railway Consultation	479790.00
RAILWAY CRANIOTOMY AND EVACUATION O	45644.00
Railway CT Scan	730010.00

Fee Received From Student [G]

Particular	Amount
Tuition Fee UG	361891826.25
College Development Fee	44071607.00
Tuition Fee PG	253478752.00
Total	659442185.25

Other Fees & Other Receipt From Student [H]

Particular	Amount
Other Fee From Student	1180666
Admission Cancelled Fee	88500.00
Total :-	1269166.00

Hospital Receipt [J]

RAILWAY GASTROSCOPY	3104.00
Railway ICU	1045384.00
Railway Lab	220501.00
Railway MRI	914347.00
Railway Nicu	7038.00
RAILWAY NORMAL DELIVARY	16000.00
RAILWAY PACEMAKER INPLANTATION	148985.00
RAILWAY RETROGRADE URETHROGRAPHY	680.00
RAILWAY TPI CHAMBER	55710.00
Railway USG	769368.00
Railway Ventilator	13275.00
RAILWAY WARD CHARGES	327000.00
Railway X Ray	8756.00
RBSK Scheam 2 Deco	6000.00
RBSK Scheam ASD Device	135000.00
RBSK Scheam C.T.Scan	200.00
RBSK Scheam Dr. Charges	47000.00
RBSK Scheam ECG	200.00
RBSK Scheam ICU Charges	30000.00
RBSK Scheam IVL Charges	8000.00
RBSK Scheam Lab	12000.00
RBSK Scheam Medicine Exp	3197.72
RBSK Scheam O.T.	101000.00
RBSK Scheam Others	4000.00
RBSK Scheam Sonography	3000.00
RBSK Scheam x-Ray	5000.00
RGJAY/MFJAY Disposable/Consumables	5500.00
RGJAY/MFJAY ICU	20921614.00
RGJAY/MFJAY Inplant	15053000.00
Rgjay/MFJAY MEDICINE	16630049.65
RGJAY/MFJAY O2 Charges	3500.00
RGJAY/MFJAY O T Cgs	19916500.00
RGJAY/MFJAY Pathology Cgs	7971500.00
RGJAY/MFJAY Post Op	479100.00
RGJAY/MFJAY Professoinal Cgs Hospital	470400.00
RGJAY/MFJAY Prof Fee Paid to Consutant	24394241.00
RGJAY/MFJAY Prof Fee Paid to House Dr	56500.00
2 D ECO FEE	525075.00
Ambulance Fee Hospital	129100.00
ANGIOGRAPHY FEE	80100.00
ANGIOPLASTY FEE	742786.00
ANTIGEN Fee	22000.00
BED CHARGES FEE	10000.00
BLOOD BANK FEE	2416571.00
BYPASS-OT FEE	100000.00
CARDIAC CHECKING FEE FEE	175928.81
CASUALTY FEE	135700.00
CATH-CAG FEE	106034.00
CATHLAB ICU FEE	231001.00
CATH-Peripherals Angio FEE	10000.00
COLOR DOPPLER FEE	240800.00
CONSULTANCY FEE	35070.00



Hospital Receipt [I]

Particular	Amount
CT CONTRAST FEE	39500.00
CTSCAN FEE	4032198.00
DD Fee	100.00
DEEN DAYAL S.S.YOJANA OTHER	127500.00
DENTAL FEE	140036.75
DIALYSIS FEE	245400.00
ECG FEE	247131.87
ECT FEE	10200.00
ENDOSCOPES CHARGES FEE	195250.00
ENT FEE	105000.00
Gastroscopy Fee	16000.00
INJECTION FEE	78.00
LABORATORY FEE	8385559.73
LONDY FEE	3350.00
MEDICINE FEE	123800.00
Microbiology Fee	250275.00
MICU FEE	2864150.00
MRI CONTRAST FEE	2000.00
MRI FEE	5315937.00
NICU FEE	702183.00
OBGY Fee	1888500.00
OPHTHAL FEE	303810.00
O.T. CHARGES FEE	25715325.00
OTHER FEE	38923.00
PICU FEE	647100.00
PSYCHIATRIST CONSULTING FEES Fee	285426.25
RADIO FEE	135.00
Railway OPD Charges Fee Fee	650.00
Retina OPD Fee	17300.00
RTPCR Fee	367688.00
Rounded OF	4719.00
SICU FEE	2265737.00
SKIN FEE	2200.00
SONOGRAPHY FEE	878050.00
SP.ROOM FEE	30000.00
TMT TEST FEE	16950.00
U.S.G. FEE	31400.00
X-RAY FEE	971850.00
	0.00
TOTAL	190154729.61

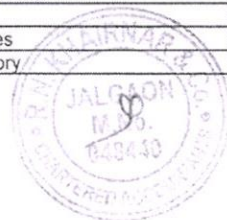


SUNDRY CREDITORS (K)

Name	Amount
Construaction Labour Advance	4284476.00
7 Tech IT Services (P) Ltd	103000.00
Abhinav Photo Studio	8000.00
ACE Green Energy Corporation	461226.00
Agrawal Enterprises	170807.00
Anirudha Traders	1440.00
Asian Tiles Ltd	248219.00
Balaji Traders	1004709.00
Balani Hardware	34661.00
Bharat Hardware Stores	147198.00
Bhirud Enterprises	3743968.00
Bidyca Traders	21438.00
Bionetric Cables	19750.00
B.S Glass	357578.00
Chandrakant Ukahrdu Shirsale	171000.00
Chaya Enterprises	1119.00
Creative Services	25699.00
Dainik Yawal Samachar	10000.00
Dastagir Shah Rajiakh Shah	325830.00
Dhanraj Car Shringar	42550.00
Dinesh Tent House	654694.00
Gandhi Furniture	773684.00
Gandhi Traders	899279.00
Ganpati Advertisers	29400.00
Ganpati Traders	10779883.15
Hotel K. P. Pride	96692.00
Hotel New Shalimar	23166.00
Innovative Infosystems	123420.00
Jagannath N. Bhirud	925950.00
Jain Irrigation Systems Ltd	127403.00
Kailash Distributor	41990.00
Kapoor Petroleum	73000.00
Karan Multi Services	453557.00
Kishor Ghanshyamdas Chandak	556314.00
K.J.Creation	18800.00
Lavanya Trading Company	883347.10
Laxmi Agencies	22710.00
Libity Infotech (P) Ltd	8700.00
Lokesh Trading Co.	7582449.19
Maharaja Plywood	240363.00
Mahie Electricals	526743.00
Mr. Abhay Galludas Chhajer	1434800.00
Mr. Amol Ashok Mahajan	460000.00
Mr. Atul Madhukar Patil	1684500.00
Mr. Dipak Dasharat Bhole	166567.00
Mr. Girish Rambhau Patil	3515477.00
Mr. Govind Mulchand Saini	100450.00
Mr. Madhukar Gambhir Patil	1032495.00
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 Mango Doud	196530.00
Mr. Rajesh Tulsiram Dhande	214139.00
Mr. Sanjay L. Patil	2034500.00
Mr. Santosh L. Koli	344547.00
Mr. Santosh Motiram Patil	467738.00
Mr. Shaikh Raheman Shaik Ramjan	55511.00
Mr. Shaikh Yunus Shaikh Usman	1357590.00
Mr. Shaikh Yusuf Mistery	214467.00
Mr. Shyamkant Kulkarni & Associates	159555.00
Mr. Sopan D Patil	109200.00
Mr. Vishwas Patil	26996.00
M/s Deoram Ramchandra Chaudhari	9300.00
M/S. M.M. Master & Sons	3240.00
M/s Sejal Enterprises	110769.00
National Trading Agencies	395657.00
N.N. Medical Books	129882.00
Om Enterprises Jalgaon	40996.00
Orchid Veener & Ply	100000.00
Panchsheel Metal Industries	1097992.00
Paper King	80818.00

SUNDRY CREDITORS (K)

Name	Amount
P.G. Tongale, Jalgaon	175121.00
Poona Sales Corporation	86940.00
Prakash R. Baser	133710.00
Prime Design	12152.00
Rachana Traders	248553.00
Rajashri Enterprises	6750.00
Rajastan Stone Industries	192413.00
Rajasthan Marble Industries	532544.00
Raka Iron Works	439443.00
Rampushp Electricals	69562.00
Renuka Enterprises	2100.00
R.G. Metal & Company, Jalgaon	307108.00
R. N. Khairnar & Co.	230935.00
R.P. Enterprises	28556.00
Sahara Energies	2000.00
Saptahik Lewa Jagat	35000.00
Sarjana Media Solutions Pvt. Ltd	31710.00
Shekhar Patil	176400.00
Shiv. Com Technologies	43365.00
Shree Ganesh Building Material Suppliers	1537506.00
Shree Guru Madhusudhan Electrical Services	13375.00
Shree Marketing	21100.00
Shreyas Quality Management System	3300.00
Shri. Jagannath N. Bhirud	228000.00
Shri Ram Tiles	180175.00
Starionery King	37000.00
Swastik Plywood	591790.00
Ujwal Automotives P Ltd	223068.00
Umesh Enterprises	292904.00
Umesh Industries	380115.00
Unik Technologies	4838.00
Venkatesh Steel	661107.00
Venkatesh Steel Craft	570247.00
Vijay Bricks Industries	108500.00
Vinod Engineering	3284184.00
Vinod Enterprises	186443.00
Yash Chemical	13260.00
Eye Photonics (India) (P) Ltd.	126580.00
Kalelkar Surgical Industries	18500.00
Mr. Jagdish Sonawane	189950.00
Siddhi Sales	39000.00
Transasia Bio Medical Ltd	111935.00
A1 Services	10250.00
Aarogyam Multi Services	254368.00
Aastha Surgical Co.	7707.00
Abco Surgical Traders	28000.00
Abhiruchi Books & General	83565.00
Ably Com. Jalgaon	184357.00
Advance Technologies	214245.00
Aerocool Indutries	42450.00
Aero Equipments	622384.00
Agroworld	443875.00
Al-Optics Limited Hospital	22350.00
A.K. Surgicals	34000.00
Alfa Vartical Transport Pvt. Ltd.	42000.00
Anaesthetics India Pvt. Ltd	5316.00
Andreshwar Computers	145065.00
Anmol Biomed	35616.00
Ansh Medisystem	40200.00
Anuradha Enterprises	77560.00
Anushka Enterprises	1973.00
Appasamy Associates Hospital	80869.00
Ashoka Surgical Ind.	116118.00
Asian Aqua Tech	12125.00
Atharav Surgi Care	255102.00
Atlantic Pharmaceuticals	22524.00
Balaji Life Science	32279.00
Bharat Surgical Co.	13440.00
Bhatia Electric Works & Stores	14600.00
Bhumi Features	867300.00
Bhumi Kawach Enterprises	52700.00
Biomic Scientific Laboratory	5614.00



SUNDRY CREDITORS (K)

Biosciences Medical Devices India Pvt Ltd.	3920.00
B.J.Enterprise	75600.00
Bonde Graphics	9493.00
Breath Care Solutions	86899.00
CALITRONIX SERVICES	102600.00
CAPRICORN	47500.00
Care Group India	2050.00
Caregroup Sight Solution LLP	183686.00
C & C Distributors	12947.00
Chaitanya Paints	77780.00
Chandiwal Bros	4025.00
Chavhan Surgical & Furniture	50704.00
Chhabra Agencies	871152.00
Coldstor Enterprises	52904.00
Color Cloud Solutions (P) Ltd	75883.00
Construction Systems	13541.00
Cool Touch Electronic	277480.00
Creative Business Systems	330390.00
Critical Care Systems	38900.00
Dagor Services	754574.00
Daily Deshodhar/Aashirwad Publication	5760.00
Daily Deshonnati	186200.00
Daily Janshakti	16600.00
Daily Lokpra C/O Ashirwad Publication	7500.00
Daily Lokshahi	50000.00
Dainik Aammat	2000.00
Dainik Bhaskar	106917.00
Daunik Saamana	10200.00
D.B.Corp.Ltd	518625.00
D. B. Corporation Ltd. FM	118560.00
Deep Surgicals	75600.00
Dermaindia	150000.00
Deshmukh Prinhtub	55184.00
Devidayal Stationery Mart	121332.00
Dhiraj Sales & Services	18973.00
Dhruv Ad Agencies	65100.00
Diagnovision Biomedical	19440.00
Diamed Healthcare	22960.00
Dr. Jayesh Khadse	50000.00
D.Vijay Pharma Pvt.Ltd	3700.00
Eagle Advertisers Bhusawal	5880.00
Elektrocraft (India) Pvt.Ltd	7800.00
E-Tech Multiservices	134246.00
Excel Techserve	222000.00
Gaargi Creation	13000.00
Gajanan Timber Mart	24135.00
Gayatri Multitek Pvt. Ltd	47687.00
Geetanshu Enterprises	382020.00
G.Healthcare	30760.00
Global Computer	790709.00
Global Medicare Systems	18463.00
Godhadiwala Electricals	204090.00
Hanuman Security Force	649072.00
Hari Om Trading Co.	24613.00
Hawa Book Depo	59708.00
HCL Infosystems Ltd.	15621.00
Heera Roto Polymers	29869.00
Helios Endovision	32650.00
Hemant Surgical Industries Ltd.	79536.00
Hib Medsurg	31123.00
Hi Impact Cousultants (P) Ltd	23835.00
Hospitech	176250.00
Human Touch Technologies	39700.00
Huseni Hardware & Tools	4750.00
Imaging Solutions	454644.00
India Metronics Pvt.Ltd	609826.00
India Rexine House	15295.00
Indo Plus Medica	17433.00
Infinite Medical Solutions	80085.00
Inox Air Products Ltd.	64082.03
Instruments Zone	2876.00
Interkardio Healthcare Technologies	11800.00

SUNDRY CREDITORS (K)

Intu Vision Labs (P) Ltd	72474.00
Jai Bhole Shankar Refregeration	39598.00
Jaigaon Maza	5000.00
Jasleen Endosurgicals	69341.00
Jayesh Oxygen System	731419.00
Jayshree Enterprises	41990.00
Jay Surgical Agency	33798.00
Jeetu Art	10215.00
Jinendra Scientific	5041.00
J & J Solutions	9166.00
Joy and Company	29540.00
Jyoti Tent House & Light Decorators	920700.00
Kailash Electronics	8450.00
Kaizen Enterprises	11900.00
Kanchan Drugs Pvt Ltd.	70756.00
Karishma Sales and Services	17638.00
Kashish Electric Works	11280.00
Kasturi Industries	174175.00
Kasturi Infotech	59439.00
Kerato System (Mumbai)	154828.00
Ketki Medico's Pvt.Ltd.	33914925.13
Ketki Medico's Pvt.Ltd.(GF GENERAL STORES)	1411133.00
Khairnar Tailors	6300.00
Khandelwal Enterprises Hospital	57763.00
Khandelwal Medical Agency	11282.00
Khandesh Gadi Bhandar	66700.00
Khandesh Gadi Bhandar & Sofa Kushan	5380.00
Kraft Surgical Pvt.Ltd	34598.75
Krishna Agencies	244980.00
Krishna Computers	65237.00
Krishna Construction and Trading	4513.00
Krishna Enterprises Hospital	117575.00
Krushni Sevak	5000.00
K.Surgicals	3020.00
La-Bel Surgicals	99383.00
Labtop Instrument Pvt. Ltd	14725.00
Laxmi Dental Depot	35600.00
Lifesys Biomedical	51604.00
Lokhit Darpan	8000.00
Lokmat Media (P) LTD	3935529.00
Maauli Agencies	262629.00
Mac Macro Scientific Work Pvt Ltd	44261.00
Mahadev Computers	66484.00
Manas Distributors	3276.00
Manish Kumar & Associates	49500.00
MANMAN MFG. CO. PVT. LTD.	46824.00
Marathe Engineering Work	191325.00
Marathi Daily Mahasagar	60300.00
Marko India	4530.00
Masira Trading Company	1482774.00
Master Medical Equipments	384999.00
Mauli Petroleum & Services	2272274.00
Mauli Refrigeration	40550.00
Medequip Enterprises	483137.00
Medicvista Pharma (P) Ltd	138342.00
Medigreet Enterprises	193095.00
Medimeas Instrument	153174.00
Medirays Corporation Cr. Bal	668640.00
Meditech Devices and Equipments	2494.00
Medpulse Devices Private Limited	135367.00
Medrays Healthcare	3100.00
Meenaxi Sarees	99375.00
Megh Meditech Pvt.Led	317000.00
Mehta Distributors	103950.00
Meril Diagnostics Pvt. Ltd	32485.00
Mighty Decorators	720785.00
Mitali Febricators	16000.00
M. M. Enterprises	750000.00
M M POWER SYSTEM'S	1089310.00
Modi Enterprises (India)	1243.00
Mokshada Associates	5620.00
Moksh Enterprises	360718.00



SUNDRY CREDITORS (K)

Moksh Medicare	30000.00
Moraya Sales	17500.00
Morvi Electrical Works	16044.00
Motilal & Sons	173627.00
Mr. Santosh Harsing Chaudhari	10000.00
M/s A.R.K. Traders	38366.00
M/s.Genesis Health Solutions	902665.00
M/s Sunder Generator & Lighting Decorators	2157350.00
M/s Texel Industries Ltd.	19500.00
Music Broadcast (P) Ltd	277536.00
Namo Surgical	63840.00
Nandolia International	32205.00
Nano Therapeutics Pvt Ltd.	1587802.00
Narayan Electrical Stores	248708.00
Narendra V. Kadam	15000.00
Nava Bharat Press Ltd Mumbai	21000.00
Nephrotech Services Mumbai	79500.00
New Excelever Book House	25675.00
New Maharashtra Gadhi Bhandar	64000.00
New Swami Arts	21794.00
Nikhil Ramgopal Zavar	27000.00
Nirmai Biomed	102950.00
Nissco Surgical	30960.00
Noble Marketing & Media Solutions	138728.00
Olympus Medical Systems India (P) Ltd	449250.00
Om Enterprises	0.00
Om Gurudev Telecom Hospital	70375.00
Om Oil Company	31000.00
Palod Vaccines and Surgical-Hospital	8323.00
Parishram Enterprises	67166.00
Parshwanath Distributors	28400.00
Parshwanath Medical Devices	327750.00
Parulekar Surgical Industries Hospital	13440.00
Patel Arts Hospital	485664.00
Patel Steel Furnitures	52605.00
PCI Pest Control Pvt Ltd	41235.00
Pharmasquare Surgicals	12331.00
Philips India Ltd	56930.48
Prashant Enterprises	69000.00
Praxair India Private Limited	800838.50
Premier Biomed System Pvt. Ltd.	129500.00
Pritam Paints	218128.00
Pulse Distributors and Surgicals	116391.00
Purple Microport Cardio Pvt Ltd	36668.00
QUALILAB	7080.00
Qualisurge Surgicals Pvt.Ltd Hospital	32.00
Quality Council Of India	11431.84
Radhika Paper's & Suppliers	1476938.00
Radiant Medisystems	81000.00
Rahul Healthcare Corporation	9320.00
Rahul V Patil (Sofawale)	61200.00
Raja Agencies	6995.00
Raj Digital Point	4100.00
Raj Pharmaceuticals	726424.00
Raj Surgical	19034.00
Raksha Security Force	513340.00
Real Medicare Services	190001.00
Renentech Laboratories Pvt. Ltd. Hospital	105998.20
Rozgar Samachar	5760.00
Sadguru Medical Agency	130396.00
Sadguru Medical System	96155.40
Sahajanand Medical Technologies Pvt.Ltd.	1362113.00
Saibaba Hardware	12444.00
Sai Dental Depot	142450.00
Sai Envelopes	188722.00
SAIMAT	48826.00
Saimat Media Pvt. Ltd	35750.00
Sai Medical Services	834100.00
Sai Moh Creation	187545.00
Sanghavi Distributors	29694.00
Sant Kanwarram Cloth Stores	490394.00
Sanyam Graphics	27720.00

SUNDRY CREDITORS (K)

Saraswati Electricals & Med Equipment	9840.00
Satish Light Decorettrs	34965.00
Satpuda Prakashan (Shri Devlal Baburao Patil)	16000.00
Saud Enterprises	486635.00
Saugaat Inc	44858.00
Savadia Agencies	10350.00
SCI FI Biologicals	43082.00
Scud Communication Pvt Ltd	372799.00
Seal India	1534.00
Seva Medical Equipment Pvt Ltd	210000.00
Shivam Oxygen	29328.00
S.H.Pitkar Orthotools Pvt.Ltd.	20343.00
Shree Agencies	28125.00
Shree Ambika Printers & Publications	30870.00
Shree Dental Lab	44880.00
Shree Electrical & Submersible Pumps	6796.00
Shree Ganesh Infotech	2850.00
Shree Ganesh Surgical	185089.00
Shree Gurudev Sugical Hospital	44446.00
Shree Muktai Printers and Publication	25935.00
Shree Om Medical & General Store	285342.00
Shree Pacetronix Ltd.	37500.00
Shree Parshwanath Petroleum	729984.00
Shreeram Pharma	3000.00
Shree Samarth Krupa Aqua Service	206490.00
Shri Dadeesati Trading	36227.00
Shriram Devices	92900.06
Shri Ram Enterprises	2856.00
Shrirang Prakashan (P) Ltd.	254369.00
Shri Saraswati Surgical	13169.00
Shruti Pharma	113886.00
Shukratarra Electronics	3315.00
Sintex Medicare	144900.00
Sipcon Technologies Pvt Ltd	21340.00
S.K.Arts Hospital	26918.00
S.K.Enterprises	79920.00
S.K.Sales	354471.00
Software India Technologies	5960.00
Soni Agencies	647725.00
Span Healthcare Private Limited	59419.00
Spark Irrigation Pvt Ltd Tarsod	6450.00
Sri Sai Venketa Nursery	33500.00
Sudarshan Enterprises	294558.00
Sumanav Surgicals	228650.00
Sungraphics Hospital	39010.00
Sunil Printers & Stationery	1029986.00
Surekha Ratnakar Saraf	19319.00
Surgical Traders	79013.00
Surgico Sales Agency	129634.00
S.V.Scientific Centre	2682.00
SWAPNAGANDHA ENTERPRISES	25196.00
Swastik Electronics & Electricals	130750.00
Swastik Machine Tools	3968.00
Sweetly Diagnostic & Surgicals	6405.00
Taiyo Nippon Sanso K Air India (P) Ltd	1055996.00
Tara Industrial Link Hospital	1117299.00
Tarun Bharat C/o Madhav Prakashan	160435.00
Technosys Solutions	660644.00
Technotux Solutions	202880.00
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
Uryash Enterprises	27720.00
Uteshiya Medicare Pvt Ltd	89200.00
Utility Engineers Hospital	67334.00
Vaani Machinery	6780.00
Vardhaman Opticians	88500.00
Vascular Concepts Limited Aurangabad	55000.00
Venus Analytical Instruments	10800.00



SUNDRY CREDITORS (K)

Vertex Eletch	149852.00
Vidharbha Matdar	45000.00
Vighanahartha Health Care	219600.00
Virchow Biotech Pvt Ltd	274658.00
Vishal Plastic House	16252.00
Vishal Prakash Patil	257684.00
Vision Medicaid Equipment (P) Ltd	1107200.00
Weekly Kesariraj	10000.00
Yash Distributors	21660.00
Yash Enterprises	3450.00
Yash Power & Electrical	14800.00
Yuvi Surgical	44800.00
Zee News Limited	21000.00
Zenith Surgical Co (AHD)	11970.00
Aditi Enterprises	22366.00
Alliance Medical Solution	1501716.00
Daily Balmidar	51500.00
Dainik Najarkaid	20000.00
Dainik Puny Pratap	35490.00
Dinesh Enterprises	1302.00
Inditech Medical Systems	33600.00
J.B.INTERNATIONAL	32996.00
K.B.Associates	39235.00
Kesariraj	5000.00
Kishor Agencies	45921.00
Krupasindhu Firee Services	95000.00
MEDIMEK INDUSTRIES LTD.	198010.00
Mighty Brothers	329158.00
New Sound Service	4680.00
Niranjan Industries	113280.00
Omkar Traders	214114.00
Prime Textiles	23940.00
Raj Hardware Stores	131744.00
Rhino International Agencies	39580.00
Sai Multimedia	54660.00
Schnell Medical Services	26360.00
SHREE BALAJI HELTHCARE	42643.00
Shreyas Advertising	5436.00
Shubham Sales Enterprises	58306.00
S.P India Co.	6962.00
Suresh Collection	83693.00
TBS India Telematic & Biomedical Servises P	40630.00
TECHNOVISION INDIA (P) LTD	69776.00
Uma Enterprises	495326.00
United Medical Soloutions	78750.00
Utkarsha Educare (P) Ltd	5560624.00
	11659724.00
GRANT TOTAL	166930907.83



From Student & Staff (J)

Chate Maheshwari Ashok 4th 12-13	37500
Ghodke Mahesh Vitthal 4th 12-13	37500
Ingale Sagar Nagnath 4th 12-13	37500
Jadhao Unnati Bhaskarrao 4th 12-13	18750
Nagtode Nikhilesh Ramesh 4th 12-13	18750
Patil Vishal Prakash 4th 12-13	18750
Rajankar Shyam Ramesh 4th 12-13	9375
Chavan Narendra Ram 3rd 13-14	20062
Kale Sujay Mahadeo 3rd 13-14	20062
Bade Dnyaneshwar Tatayaram 4th 1/2 13-14	18750
Chate Maheshwari Ashok 4th 1/2 13-14	18750
Ghodke Mahesh Vitthal 4th 1/2 13-14	18750
Ingle Sagar Nagnath 4th 1/2 13-14	18750
Jadhao Unnati Bhaskarrao 4th 1/2 13-14	9376
Jadhav Pranoti Uttam 4th 1/2 13-14	18750
Nagtode Nikhilesh Ramesh 4th 1/2 13-14	9376
Patil Vishal Prakash 4th 1/2 13-14	9376
Rajankar Shyam Ramesh 4th 1/2 13-14	4688
Ban Sneha Ishwar 4th 13-14	20061
Bhoi Bharatkumar Shivajirao 4th 13-14	20061
Khatal Prashant Haridat 4th 13-14	20061
Lolge Snehal Sanjay 4th 13-14	20061
Marode Chandrashekar Gulabrao 4th 13-14	10030
Rathod Akash Prabhu 4th 13-14	20061
Zade Sneha Jagdishrao 4th 13-14	10029
Ahire Priyanka Madhukar 4th 13-14	24468
Gaikwad Jagdish Kathod 4th 13-14	10031
Garde Ashwini Ashokrao 4th 13-14	20062
Karad Vivek Eknath 4th 13-14	20062
Munde Dnyaneshwari Suresh 4th 13-14	20062
Naik Ashwini Rajaram 4th 13-14	20062
Naik Krushna Balwantrao 4th 13-14	20062
Nehete Prashant Bhanudas 4th 13-14	9375
Parati Ashwini Nandkishor 4th 13-14	5718
Patil Chaitanya Gopal 4th 13-14	9374
Patil Gauri Yuvraj 4th 13-14	10218
Patil Rutuja Sharad 4th 13-14	10031
Pawar Laxman Devidas 4th 13-14	18750
Sanap Vinay Vasudeo 4th 13-14	10124
Shahare Kalyani Sitaram 4th 13-14	10031
Shirsat Nageshkumar Bhanudas 4th 13-14	9375
Kripan Nikhil Haibhat 2nd 14-15	15718
Morey Aaksh Anil 3rd 14-15	14500
Ban Sneha Ishwar 4th 1/2 14-15	20062
Khatal Prashant Haridat 4th 1/2 14-15	20062
Muneshwar Niraj Madhukar 4th 1/2 14-15	20062
Patole Apurva Uday 4th 1/2 14-15	10031
Rathod Akash Prabhu 4th 1/2 14-15	20062
Zade Sneha Jagdishrao 4th 1/2 14-15	10032
Ahire Priyanka Madhukar 4th 1/2 14-15	17250
Garde Ashwini Ashokrao 4th 1/2 14-15	10060
Karad Vivek Eknath 4th 1/2 14-15	20062
Munde Dnyaneshwari Suresh 4th 1/2 14-15	20062
Naik Ashwini Rajaram 4th 1/2 14-15	20062
Naik Krushna Balwantrao 4th 1/2 14-15	20062
Parati 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 14-15	40124

Jaybhaye Ravi Kailas 4th 14-15	10986
Patil Amol Vasantrao 4th 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 15-16	15524
Gawande indrajeet Vinodkumar 4th 1/2 15-16	13688
Anushka Divakar Suvarna 1st 16-17	20741
Singh Devendra Namdeo 4th 1/2 16-17	30093
Gavali Shivaji Ramesh 3rd 17-18	2075
Gavhane Amol Dattatray 3rd 17-18	2075
Ingale Ashwini Siddheshwar 3rd 17-18	2075
Jadhav Jaydeep Suresh 3rd 17-18	2075
Jagdale Vishakha Ramesh 3rd 17-18	2075
More Ajinkya Madhukarrao 3rd 17-18	2075
Patil Sammed Balasaheb 3rd 17-18	2075
Sanas Dipali Chandrakant 3rd 17-18	2075
Sharma Naman Rajesh 3rd 17-18	2075
Singh Manish Manish Mohan 3rd 17-18	2075
Singh Ritesh Kamalpratap 3rd 17-18	2075
Vasave Vajreshari Chhagan 3rd 17-18	2075
Barwal Pooja Narayan 3rd 18-19	17000
Bangade kalyani Devidas 3rd 19-20	14000
Waware Nikita Shaileshrao 3rd 18-19	11000
Singh Ritesh Kamalpratap Inter 19-20	50000
Pawara Aashabai Baliram 1st 19-20	13200
Dakhare Supriya Santosh 1st 20-21	10000
Walke Sayali Shrikrushna 1st 20-21	3000
Lohave Gauri Ravindra 4th 20-21	16000
Shinde Vaishnavi Shamrao 3rd 20-21	1000
Sidam Kajal Mrotrao 4th 20-21	16000
Taksande Pallavi Anil 2nd 20-21	4000
Tingane Ruchika Umeshrao 4th 20-21	16000
Ulkey Surabhi Devanand 20-21	6000
Waghakar Nikita Anil 3rd 20-21	18000
Zade Sneha Sanjay 4th 20-21	16000
Zamare Raksha Dinesh 4th 20-21	16000
Dhalake Sanchita Sudhakar 1st 21-22	20000
Shaha Neha 4th 21-22	30000
Zine Akansha Duryodhan 3rd 21-22	18000
Gokkhale Yaminee Ravindra Inter 22-23	30000
baiskar Aditi Mahesh	35000
Hedau Ayushree Manoharrao	18750
Fating Ekata kalmesh	10000
Godghate Sneha Dhampali	10000
Harge Rohini Dnyaneshwar	10897
Umre Akanksha Pramod	10000
Vaitage Ashwini Ashokrao	18000
Baraday Shashikant Ashok	8400
BHIRUD ARCHANA GANESH	8385
Chaudhari Siddesh Yuvraj-Salary	209
DHANGAR PRABHAKAR UKHARDU	4000
FIRKE MADHURI VIKAS	1500
Ingale Anant Tukaram	3000
Mahajan Anil Sitaram -Salary	20000
MAHAJAN PURVESH RAMESH	2400
Suspence	960395
Marathe Mangala Sopan	32000.00
Narkhede Ganesh Bhanudas	4100.00
Nehete Gaurav Bhaskar	4000.00
Patel Nagma Bano Nazir-Salary	7135.00
Pathan Nayeem Khan Hasan Khan	4500.00



Patil Arvind Tukaram	0.00
Patil Bharat	6845.00
Patil Hemant Parmeshwar	1001.00
Patil Milind Vasant-Salary	6445.00
Sayeed Aheemd Abdul Majeed Shaikh	16000.00
SHRAWAGE ABHAYKUMAR JAYANT	48000.00
Waghulde Vaishali Mahesh	27000.00
BHANGALE NILIMA DEVENDRA	4300.00
BHOI ASHA SUPADU	15500.00
DALAL VIVEK ANANT	1277.00
MAHAJAN DEVENDRA KUBER	3300.00
MISTARI KALPANA DILIP	1000.00
More Prashant Ganesh	1000.00
Patil Ganesh Bhalchahndra	7000.00
PATIL NIVRUTTI MADHUKAR	6898.00
RANE MINAL HEMANT	2412.00
Wani Vaibhav Balu	7500.00
Bhamare Priyanka Yogesh 1st 21-22	18000.00
Bhowate Diksha Kishor 3rd 21-22	2000.00
Borkar Mitali Yograj 3rd 21-22	18000.00
Deodhe Harshada Vishwas 3rd 21-22	17000.00
Dudhaware Shilpa Prem 1st 21-22	10500.00
Jadhav Divya Pandharinath 1st 21-22	13000.00
Jawade Samiksha Rameshrao 1st 21-22	5200.00
Jumade Divya Anilrao 3rd 21-22	18000.00
Kamble Achal Pandutrangji 3rd 21-22	2300.00
Munjewar Pratiksha Tulshiram 3rd 21-22	1000.00
Sute Pratiksha Chandrashekhkar 2nd 21-22	1000.00
Tayade Ragini Damodar 2nd 21-22	10000.00
Tijare Minakshi Dnyaneshwar 1st 21-22	2000.00
Deshpande Tauseef Zahue	74000.00
Dr Santosh Kumar Thakur	637.00
Wankhede Rimani Rameshwar 2nd 21-22	18000.00
Hani Abdul Hakeem	575000.00
GRANT TOTAL	3791795.00

Accounts Payable & Provision [L]

Particular	Amount
Salary Payable	130427918.44
Electricity Charges Payable	50499678.00
LIC Payable	65644.00
Earn & Learn Programme	80500.00
Other Duction Other College	0.00
Modern Medlivel Service Provider Cap 20	0.00
Modern Pharma Faculty Fee	1500.00
Uni. Exa. Fee Payable May 20	0.00
University Exam Grant Payable	2052818.00
Suspence (Student Fees)	0.00
Water Charges Payable	6386883.00
T B Chest Seminar Payable	5000.00
TOTAL	189519941.44

Statutory Dues [M]

Particular	Amount
Prox. Tax	1077400.00
Provident Fund Payable	691979.00
TDS	422199.00
TDS - Salary	4806949.83
Total :-	6998527.83

Land [N]

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

Prepaid Charges [X]

Prapaid Insurance	70541.00
Prepaid Telephone Charges	108166.00
Prepaid RTO Tax	163333.00
Prepaid Inter Net Charges	275777.00
TOTAL	617817.00

Cash & Bank Balance [Y]

Particular	Amount
Cash	5929551.41
Cash (IPF)	90241.00
AU Small Finance Bank Ltd 8195	14496407.04
AU Small Finance Bank Ltd 10000	32093.89
AU Small Finance Bank Ltd 887	1073236.54
G.L.C.B. 23/3160 (Dental College)	2955.00
G.L.C.B. 23/9702	49196.20
G.L.C.B. 23/4933 Hostel	1267272.60
G.L.C.B. A/C No.23/4563 College	723497.32
G.L.C.B. Jal. A/C No.23/4564 Hospital	117999.60
G.L.C.B. Jal. A/C No. 23/9440 Salary	39487.20
HDFC Bank 1395	13111159.10
SBI Current Salary A/C No. 32464335476	20235.99
S.B.I. Current A/C No.30513307028 College	788322.21
S.B.I.Current A/C No.30513330885 Hostel	342583.05
SBI Current A/C No-30513320651 Hospital	14780508.00
SBI Current A/C Exam. 31983706233	1066253.10
SBI IPF Current A/C 32151158784	156373.35
TOTAL	64087372.60



Advanceses For Macheary [U]

Name	Amount
Construotion Labour Advance	38427076.44
Aakar Neon	34750.00
Akar Traders	244000.00
Amazone Pay	8436.00
Aryan Trading Company	6917.00
C- Tech Electronic & Communications	125000.00
G.M. Machinery Corporation	28000.00
Gurukrupa Electric & Light House	3650.00
Jay Matadi Plywood	75000.00
Jaypee Brothers Medical Publisgers (P)	10842.00
Jay Sport & Scientifics	22159.00
Leva Patil Mandal , Bamnod	176000.00
Nexus Lifecare Private Ltd	25175.00
Ocean Healthcare Services	25000.00
Sandor Medicaids (P) Ltd	83197.00
Urja Bio System (P) Ltd	50000.00
A.A.Traders	5205.00
Advin Healthcare	3912.00
AFM Enterprises	17700.00
A.G.Metal Corporation	2776.00
Air Liquide Medical System Pvt.Ltd.	15310.00
Ajanta Biocare	44840.00
Akola Mediquest	9243.00
Alcon (India) Laboratories Pvt.Ltd	13620.00
Allengers Medical Systems Ltd.	167912.00
Allrich Business Corporation	6000.00
Amrit Surgical Company	40212.00
Anil Medical	50000.00
Anjali Sales Corporation	40383.00
Arphi Electronics Pvt Ltd	5795.00
Arya Foundation	30000.00
Bhaiya Department Stores	16000.00
Bhushan Distributors	16427.00
B. J. Medical Stores	48175.00
B.M.Computers	179749.00
Bombay Surgical & Scientific Co.	21767.00
Cash Surgicals	20502.00
CRISIL Rating Ltd	7720.00
Dev Publicity	34307.00
Digital Byte	11000.00
Digitech Physiocare	28000.00
Eakveera Computers	3025.00
Endo Medicare	15064.00
Fujifilm India Pvt.Ltd	46605.00
Galaxy Dental Lab	30780.00
Ganesh Plywood	158163.00
Hospaccx India	60000.00
Indian Electronics	20850.00
Indian Medical Association	243250.00
Janta Plaster & Hardware	99984.00
Jas Steel Equipments	3500.00
Jawahar Cloth Stores Hospital	17858.00
Jullunder Enterprises	54875.00
Kailash Enterprises Hospital	4600.00
Kapil Medicals Hospital	96695.00
Khushi Traders	18900.00
Krishna Motors	5657.00
Larson & Toubro Ltd.	34698.00
Lilliaceae Medicare Ltd	32450.00
Mahadeo Electronic	8450.00
Mahalaxmi Trading Co.	5200.00
Maharaja Enterprises	94817.00
Manoranjan Enterprises	12200.00
Mansai Bio Medical Waste Enterprises	406494.50
Medicaid Systems	84000.00

Medico Imaging Services	208900.00
Mediline Agencies	10256.00
Mahanews 24x7	2400.00
Dhanwantri Institute & Placement	4920.00
India Automation & Fire Solution	7316.00
Times Of India	6667.00
Medirays Corporation	8125.00
MEDSYNAPTIC PVT. LTD.	242051.02
Milind Atmaram Shete	169177.00
Momento Pharmaceuticals	9392.00
Mr.Amol Balasaheb Kumbhar	18000.00
Mr. Manohar Santosh Koli	27750.00
Mr.Purushottam Gokul Koli	26700.00
Mr. Sagar Devidas Warke	34425.00
M.Shah & Company	109659.00
M/S URYASH ENTERPRISES	1048857.00
Muktai Biomedicals	49453.00
Neha Enterprises	17325.00
Nickey Electronics	20000.00
Nihon Kohden India (P) Ltd	10000.00
Nilay Kulkarni	179505.00
Nirvi Biomedical	55000.00
Omprakash	35000.00
Om Surgicals	61500.00
Opto-Fine Instruments Pvt.Ltd.	40000.00
Opulence Phama & Healthcare Service	52510.00
Pest Control India (P) Ltd.	12918.00
PHILIPS ELECTRONICS INDIA LTD.	29367.05
Prabha Enterprises	165200.00
Raghav Pharmaceuticals	2794.00
Ram Bonde & Sons	7093.00
Ranjan Enterprises	3840.00
Redvia Pharmaceutical	23572.00
Royal Glass & Aluminium House	169794.00
Ruby Surgical & Allied Products Pvt. Ltd	21168.00
R.V.Meditech	84600.00
Saikrupa Enterprises	4200.00
Saili Surgicals	38500.00
Santosh Surgical Instrument	28224.00
Sarthak Agencies Indore	4261.00
Sarwell Mediquip Pvt Ltd	31660.00
Schiller Healthcare India Pvt.Ltd	37005.00
Science International	14478.00
Seva Bio Medical Servises	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
Shraddha Enterprises	40000.00
Shree Enterprises	38120.00
Shree Industries	46406.00
Shree Sai Services	8300.00
Shri Datta Traders	5000.00
Shri Nijanandi Distributors Hospital	691813.00
Shriram Distributors	54150.00
Shri Swanand Enterprises Hospital	18163.00
SIDDHA GRAPHICS	28606.00
Siddhi Medical Distributors	107160.00
Sigma Healthcare	30000.00
S.N.International	10025.00
Sunshine Pharma	7840.00
Surbhi Surgicals	32878.00
Surgical Enterprises	2999.00
Surgical India	44800.00



SVR Medical Technologies Pvt.Ltd	15103.00
Swamishree Trading	7774.00
Swar Raj Sound Tracks	28320.00
Technocare Medisystems	140000.00
Technohand Services	19776.00
The Latest Ortho Solutions	35000.00
Toshoh India Pvt. Ltd.	28648.00
Trinity Mahalasa Durga Sales & Service	61913.00
Value Store	52500.00
Vasan Opticare Center	60000.00
Vishwakarma Multi Solutions (Rohit Ghd	26980.00
Win Surgicals Company	55000.00
X-Mediray Medical Systems	75000.00
DIME Acrylics	49460.00
Ganesh Lam Ply Pvt. Ltd.	233790.00
Wipro GE Healthcare P Ltd	9367.00
Health Plus Institute & Placement	2400.00
Pardeshi Enterprises	2760.00
Frasenus Medicales Care India P Ltd	1015.00
G D Fabricators	16000.00
Globe Publication Pvt.Ltd Mumbai	11343.00
India Handloom House	19819.00
Hansraj Devnath Sidh	1597.00
Patson Hethcare	20000.00
Satpuda Automobiles	101535.00
Trans Electricals	15593.00
GRANT TOTAL	47798014.01



Schedule O
PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.22	Addition After 30.9.22	Total	Dep. On O.p. Bal and Before 30.9.22	Dep On After 30.9.22	Total Dep. 15 %	W D V
Hospital Plant & Machinery								
Affiniti 30 Ultra Sound System	4590000.00	0.00	0.00	4590000.00	688500	0	688500	3901500.00
Blood Bank Equipments	534336.00	0.00	0.00	534336.00	80150	0	80150	454186.00
Bye Pass Cath Lab Instrument	431905.00	0.00	0.00	431905.00	64786	0	64786	367119.00
Cath Instrument	1354665.00	0.00	0.00	1354665.00	203200	0	203200	1151465.00
CATHLAB	2811830.00	0.00	0.00	2811830.00	421775	0	421775	2390055.00
CR CONSOLE IR CL LITE	25390.00	0.00	0.00	25390.00	3809	0	3809	21581.00
C.S. SD Machine	167343.00	0.00	0.00	167343.00	25101	0	25101	142242.00
C T Scanner Machine & Accessories	956876.00	0.00	0.00	956876.00	143531.00	0.00	143531.00	813345.00
DELL XC-STORMON 17" FLAT LCD MONITOR	2987.00	0.00	0.00	2987.00	448	0	448	2539.00
DICOM Software for Cathlab	26137.00	0.00	0.00	26137.00	3921	0	3921	22216.00
DICOM Software for CT Connectivity	793432.00	0.00	0.00	793432.00	119015	0	119015	674417.00
DICOM Software MRI Connectivity	26137.00	0.00	0.00	26137.00	3921	0	3921	22216.00
Duel Slice Mammography Machine	268544.00	0.00	0.00	268544.00	40282	0	40282	228262.00
ENT Instrument	1879075.00	129360.00	93660.00	2102095.00	301265	7025	308290	1793805.00
E.P.B. X SYSTEM	201835.00	0.00	0.00	201835.00	30275	0	30275	171560.00
EPOC System & BGEM Test Card	81918.00	0.00	0.00	81918.00	12288	0	12288	69630.00
Equipment	1734738.00	0.00	0.00	1734738.00	260211	0	260211.00	1474527.00
Freeze	73098.00	0.00	169999.00	243097.00	10965	12750	23715	219382.00
FUJI Capsula C CR IR 357 RU E	73781.00	0.00	0.00	73781.00	11067	0	11067	62714.00
FUJI DRY PIX 7000	38831.00	0.00	0.00	38831.00	5825	0	5825	33006.00
FUJI IMAGING PLATE IP	10305.00	0.00	0.00	10305.00	1546	0	1546	8759.00
FUJI OPTIONAL TRAY	3734.00	0.00	0.00	3734.00	560	0	560.00	3174.00
Gizer	107899.00	0.00	0.00	107899.00	16185	0	16185.00	91714.00
GME 600 X-Ray Generator	15531.00	0.00	0.00	15531.00	2330	0	2330.00	13201.00
Hospital Air Conditioners	329866.00	0.00	0.00	329866.00	49480	0	49480.00	280386.00
Hospital Fan	716077.00	0.00	0.00	716077.00	107412	0	107412.00	608665.00
Hospital Instruments	1247256.00	0.00	0.00	1247256.00	187088	0	187088.00	1060168.00
IP CASSETTE IP CASS	12545.00	0.00	0.00	12545.00	1882	0	1882.00	10663.00
Laparoscopy Instrument	983294.00	0.00	0.00	983294.00	147494	0	147494.00	835800.00
LIFT	558363.00	202125.00	0.00	558488.00	83773	0	83773.00	474715.00
Loundry Washing Machine	2263366.00	0.00	0.00	2263366.00	339505	0	339505.00	1923861.00
MRI 125 KVA Servo Stabilizer Oil Cool	198444.00	0.00	0.00	198444.00	29767	0	29767.00	168677.00
MRI Scanner Machinery & Accessories	8941049.00	0.00	0.00	8941049.00	1341157	0	1341157.00	7599892.00
Radiology Philips HD11 HD Colour Doppil	1743281.00	0.00	0.00	1743281.00	261492	0	261492.00	1481789.00
Sonography Software	280506.00	0.00	0.00	280506.00	42076	0	42076.00	238430.00
Stabilizer VGMW 500	120360.00	0.00	16226.00	136586.00	18054	1217	19271.00	117315.00
Steel O.T. By Pass	723995.00	0.00	0.00	723995.00	108599	0	108599.00	615396.00
Telephone, Fax & Xerox Hospital	21789.00	0.00	0.00	21789.00	3268	0	3268.00	18521.00
Trolley Hospital	1093055.50	0.00	0.00	1093055.50	163958	0	163958.00	929097.50
Tubes Hospital	599932.00	153400.00	99040.00	852372.00	113000	7428	120428.00	731944.00
Water Filter Hospital	4108.00	0.00	0.00	4108.00	616	0	616.00	3492.00
Water Pump Hospital	95307.00	0.00	0.00	95307.00	14296	0	14296.00	81011.00
Weight Machine Hospital	463.00	0.00	0.00	463.00	69	0	69.00	394.00
X-Ray Machine	1303465.00	0.00	0.00	1303465.00	195520	0	195520.00	1107945.00
	37244848.50	484885.00	378925.00	38108658.50	5659462.00	28420.00	5687882.00	32420776.50
Laboratory Hospital								
Histopathology Department Hospital	2057.00	0.00	0.00	2057.00	309	0	309.00	1748.00
	2057.00	0.00	0.00	2057.00	309.00	0.00	309.00	1748.00
Office Equipments Hospital								
DC Bucket Washer 28 Ltr Battery	1961.00	0.00	0.00	1961.00	294	0	294.00	1667.00
Fax Machine	1438.00	0.00	0.00	1438.00	215	0	215.00	1221.00
Scanner	165265.00	0.00	0.00	165265.00	24790	0	24790.00	140475.00
Telephone Instruments	236381.00	0.00	0.00	236381.00	35457	0	35457.00	200924.00
	405043.00	0.00	0.00	405043.00	60756	0	60756.00	344287.00
OT Equipment Hospital								
Cylinders Hospital	19173.00	0.00	0.00	19173.00	2876	0	2876.00	16297.00
Dialysis Machine Hospital	3265089.00	0.00	0.00	3265089.00	489763	0	489763.00	2775326.00
E.C.G. Machine Hospital	514536.00	0.00	0.00	514536.00	77180	0	77180.00	437356.00
Gas Cylinders with Plate Hospital	2086.00	0.00	0.00	2086.00	313	0	313.00	1773.00
ICU Department	248607.00	0.00	0.00	248607.00	37291	0	37291.00	211316.00
Instruments (OT) Hospital	16967658.00	0.00	0.00	16967658.00	2545149	0	2545149.00	14422509.00
Radiology Hospital	1838655.00	0.00	0.00	1838655.00	275798	0	275798.00	1562857.00
Surgical Machinery Hospital	27949.00	8512845.00	0.00	8540794.00	1281119	0	1281119.00	7259675.00
Instruments Hospital (Urology)	3497822.00	0.00	0.00	3497822.00	524673	0	524673.00	2973149.00
Ventilator Hospital	428469.00	0.00	0.00	428469.00	64270	0	64270.00	364199.00
100 MA X-RAY MACHINE	1524836.00	0.00	0.00	1524836.00	228725	0	228725.00	1296111.00
300 MA X-RAY MACHINE	209407.00	0.00	0.00	209407.00	31411	0	31411.00	177996.00
32 CT Scan Machine	10013322.86	0.00	0.00	10013322.86	1501998	0	1501998.00	8511324.86
500 MA X-RAY MACHINE	123899.00	0.00	0.00	123899.00	18585	0	18585.00	105314.00
64 C T Scan Machine & By Pass Machine	3528645.00	0.00	0.00	3528645.00	529297	0	529297.00	2999348.00
800 MA X-RAY MACHINE	1002469.00	0.00	0.00	1002469.00	150370	0	150370.00	852099.00
BSL Lab	6241217.00	0.00	47200.00	6288417.00	936183	3540	939723.00	5348694.00
CATH LAB (Azurion 5C 12)	28473315.62	0.00	0.00	28473315.62	4270997	0	4270997.00	24202318.62
Dental 15" Samsung Display for Domestic	1023.00	0.00	0.00	1023.00	153	0	153.00	870.00



PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.22	Addition After 30.9.22	Total	Dep. On O.p. Bal and Before 30.9.22	Dep On After 30.9.22	Total Dep. 15 %	W D V
Dental D G Set 62.5 KVA	42810.00	0.00	0.00	42810.00	6422	0	6422.00	36388.00
Dental Digital Diagnostic Audimeter	7629.00	0.00	0.00	7629.00	1144	0	1144.00	6485.00
Dental Galaxy Ertms2P with Co	15271.00	0.00	0.00	15271.00	2291	0	2291.00	12980.00
Dental High Pressure Stream Stabilizer	30910.00	0.00	0.00	30910.00	4637	0	4637.00	26273.00
Dental Instrument Hospital	193408.00	0.00	0.00	193408.00	29011	0	29011.00	164397.00
Dental Instruments	391361.00	0.00	0.00	391361.00	58704	0	58704.00	332657.00
Dental M 54 Syringe Pump	44809.00	0.00	0.00	44809.00	6721	0	6721.00	38088.00
Dental Micromon Nxt W/O Recorder	34360.00	0.00	0.00	34360.00	5154	0	5154.00	29206.00
Dental M Series Aed with Pacing	23310.00	0.00	0.00	23310.00	3497	0	3497.00	19813.00
Dental Ophthalmology Department	81896.00	0.00	0.00	81896.00	12284	0	12284.00	69612.00
Dental Planet 40	28936.00	0.00	0.00	28936.00	4340	0	4340.00	24596.00
Dental Printer	4490.00	0.00	0.00	4490.00	674	0	674.00	3816.00
Dental R.O.Plant	17738.00	0.00	0.00	17738.00	2661	0	2661.00	15077.00
Dental Sound System	4258.00	0.00	0.00	4258.00	639	0	639.00	3619.00
Dental Stand PMS	2411.00	0.00	0.00	2411.00	362	0	362	2049.00
Dental Star Plus 200 Ertms2P W/O Recorder	19291.00	0.00	0.00	19291.00	2894	0	2894	16397.00
Dental Stellar with Durasensoe	56264.00	0.00	0.00	56264.00	8440	0	8440	47824.00
Dental U.S.B. Skyline 16 Bed	12860.00	0.00	0.00	12860.00	1929	0	1929	10931.00
Dental Water Cooler	16560.00	0.00	0.00	16560.00	2484	0	2484	14076.00
ELECTRICAL INSTALLATION Hospital	3018696.00	0.00	0.00	3018696.00	452954	0	452954	2566742.00
Emergency & Recovery Trolley Hospital	33153.00	0.00	0.00	33153.00	4973	0	4973	28180.00
Equipment (Ophthalmic) Hospital	314265.00	0.00	0.00	314265.00	47140	0	47140	267125.00
Instrument (ENT) Hospital	5663.00	77325.00	75694.00	158682.00	12448	5677	18125	140557.00
Instrument (Skin) Hospital	819556.00	0.00	0.00	819556.00	122933	0	122933	696623.00
Instruments(Ortho)Hospital	1593222.00	336000.00	0.00	1929222.00	289383	0	289383	1639839.00
Lamination Machine Hospital	2137.00	0.00	0.00	2137.00	321	0	321	1816.00
Monitor Trolley With Brake Hospital	1987.00	0.00	0.00	1987.00	298	0	298	1689.00
MRI Chilar Comp. Fan	116681.00	0.00	0.00	116681.00	17502	0	17502	99179.00
O2 PSA Oxygen 15NM3	3471740.00	0.00	0.00	3471740.00	520761	0	520761	2950979.00
Ophthal Machinery	6088127.00	0.00	9811.00	6097938.00	913219	736	913955	5183883.00
Oxygene Pipe Line 32"	680000.00	0.00	0.00	680000.00	102000	0	102000	578000.00
Pathology Equipment Hospital	1079501.00	0.00	0.00	1079501.00	161925	0	161925	917576.00
Plastic Strapping Machine	68705.00	0.00	0.00	68705.00	10306	0	10306	58399.00
R M S Ect Machine Hospital	5111.00	0.00	0.00	5111.00	767	0	767	4344.00
Zerox Machine	65280.00	0.00	0.00	65280.00	8792	0	8792	55488.00
Television Set Hospital	275193.00	0.00	0.00	275193.00	41279	0	41279	233914.00
	96596767.48	8926170.00	132705.00	105655642.48	15828440.00	9953.00	15838393.00	89817249.48
Computer Systems Hospital	1383777.00	127450.00	6500.00	1517727.00	226684	488	227172.00	1290555.00
	1383777.00	127450.00	6500.00	1517727.00	226684.00	488.00	227172.00	1290555.00
TOTAL	135632492.98	9538505.00	518130.00	145689127.98	21775651.00	38861.00	21814512.00	123874615.98
College Plant & Machinery								
Building Equipment								
Boaring	281201.00	0.00	0.00	281201.00	42180	0	42180	239021.00
Ceiling Fan	1747219.00	259800.00	274280.00	2281099.00	301023	20571	321594	1959505.00
D.G. Set	4506.00	0.00	0.00	4506.00	676	0	676	3830.00
Digital Display Board	5116.00	0.00	0.00	5116.00	767	0	767	4349.00
Drill Machine	43372.00	0.00	0.00	43372.00	6506	0	6506	36866.00
Electrical Fitting A/c	689614.00	0.00	0.00	689614.00	103442	0	103442	586172.00
Electric Motors	15283.00	0.00	0.00	15283.00	2292	0	2292	12991.00
Motor Pump	226245.00	113100.00	81000.00	420345.00	50902	6075	56977	363368.00
Room Heater	12129.00	0.00	0.00	12129.00	1819	0	1819	10310.00
R O System 1000 Ltr	613230.00	0.00	27500.00	640730.00	91985	2063	94048	546882.00
Water Cooler	882450.00	143590.00	113000.00	1139040.00	153906	8475	162381	976659.00
Welding Machine	12911.00	0.00	0.00	12911.00	1937	0	1937	10974.00
	4533276.00	516290.00	495780.00	5545346.00	757435	37184	794619	4750727.00
Classroom Instrument								
Caller Mic	3210.00	0.00	0.00	3210.00	482	0	482	2728.00
Cordless Tie Pin Mic	469.00	0.00	0.00	469.00	70	0	70	399.00
LCD PROJECTOR	498069.00	112500.00	0.00	610569.00	91585	0	91585	518984.00
LED Screen	964963.00	0.00	0.00	964963.00	144744	0	144744	820219.00
Linen & Cloths	2405.00	0.00	0.00	2405.00	361	0	361	2044.00
Sound System	761758.00	337200.00	141100.00	1240058.00	164844	10583	175427	1064631.00
	2230874.00	449700.00	141100.00	2821674.00	402086	10583	412669	2409005.00
Departments								
Anatomy Department	785385.00	0.00	0.00	785385.00	117808	0	117808	667577.00
Bio Chemistry Department	527440.00	0.00	0.00	527440.00	79116	0	79116	448324.00
Community Medicine	15265.00	0.00	0.00	15265.00	2290	0	2290	12975.00
Forensic Medicine Department	72293.00	0.00	0.00	72293.00	10844	0	10844	81449.00
Instrument	7425112.00	0.00	0.00	7425112.00	1113767	0	1113767	6311345.00
Microbiology Department	291211.00	0.00	0.00	291211.00	43682	0	43682	247629.00
Microscope	1801062.00	0.00	0.00	1801062.00	270159	0	270159	1530903.00
Pathology Department	1005275.00	0.00	0.00	1005275.00	150791	0	150791	854484.00
Pharmacology Department	345035.00	0.00	0.00	345035.00	51755	0	51755	293280.00
Physiology Department	318556.00	0.00	0.00	318556.00	47783	0	47783	270773.00
PSM Department	238632.00	0.00	0.00	238632.00	35795	0	35795	202837.00
Refridgerator	440320.00	0.00	0.00	440320.00	66048	0	66048	374272.00
Skill Lab	1681458.00	0.00	0.00	1681458.00	252219	0	252219	1429239.00
	14947044.00	0.00	0.00	14947044.00	2242057.00	0.00	2242057.00	12704987.00



PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.22	Addition After 30.9.22	Total	Dep. On O.p. Bal and Before 30.9.22	Dep On After 30.9.22	Total Dep. 15 %	W D V
Vehicles								
Maruti Omni MH/19/0357	37565.00	0.00	0.00	37565.00	5635	0	5635	31930.00
Hero DLX MH/19/DN/4568	42082.00	0.00	0.00	42082.00	6312	0	6312	35770.00
MH/19/AX 4180 XYLO	120317.00	0.00	0.00	120317.00	18048	0	18048	102269.00
MH-19/AY/5358 STAR CITY	6220.00	0.00	0.00	6220.00	933	0	933	5287.00
MH/19/BJ/8875	207912.00	0.00	0.00	207912.00	31187	0	31187	176725.00
MH/19/CY/0758 Winger Ambulance	451246.00	0.00	0.00	451246.00	67687	0	67687	383569.00
MH-19 Y-5526	141410.00	0.00	0.00	141410.00	21212	0	21212	120198.00
MH-19 Y-5527	144780.00	0.00	0.00	144780.00	21717	0	21717	123063.00
MH/19/Z/2926	25444.00	0.00	0.00	25444.00	3817	0	3817	21627.00
MH/19/Z/3593 Ambulance	42023.00	0.00	0.00	42023.00	6303	0	6303	35720.00
MH/19/CY/2965 Tempo Trav.	862434.00	0.00	0.00	862434.00	129365	0	129365	733069.00
MH/19/CY/8716 Winger	0.00	1586269.00	0.00	1586269.00	237940	0	237940	1348329.00
MH/19/CY/8719 Winger	0.00	1553439.00	0.00	1553439.00	233016	0	233016	1320423.00
MH/19/CY/8720 Winger	0.00	1553439.00	0.00	1553439.00	233016	0	233016	1320423.00
MH/19/CY/8722 Winger	0.00	1567359.00	0.00	1567359.00	235104	0	235104	1332255.00
MH/19/DV/5955 Scopro	0.00	1971793.00	0.00	1971793.00	295769	0	295769	1675300.00
MH/19/DV/6885 Scopro	0.00	2011212.00	0.00	2011212.00	301682	0	301682	1709530.00
MH/19/DV/6886 Scopro	0.00	2011212.00	0.00	2011212.00	301682	0	301682	1709530.00
MH/19/DV/6887 Scopro	0.00	2011212.00	0.00	2011212.00	301682	0	301682	1709530.00
MH/19/DV/6889 Scopro	0.00	2011212.00	0.00	2011212.00	301682	0	301682	1709530.00
MH/19/DV/6928 Scopro	0.00	2011212.00	0.00	2011212.00	301682	0	301682	1709530.00
MH/19/DV/6929 Scopro	0.00	2011212.00	0.00	2011212.00	301682	0	301682	1709530.00
MH/19/DV/6931 Scopro	0.00	2011212.00	0.00	2011212.00	301682	0	301682	1709530.00
MH/19/DV/7908 Scopro	0.00	1977231.00	0.00	1977231.00	296585	0	296585	1680546.00
MH/19/DV/7909 Scopro	0.00	1916512.00	0.00	1916512.00	287477	0	287477	1629035.00
MH/19/DV/7912 Scopro	0.00	1977231.00	0.00	1977231.00	296585	0	296585	1688833.00
JCB MH/19/CV/2104	0.00	2300000.00	0.00	2300000.00	345000	0	345000	1955000.00
MH-23 3754 Indigo Ls	13835.00	0.00	0.00	13835.00	2075	0	2075	11760.00
	2095268.00	30481757.00	0.00	32577025.00	4886557	0	4879094	27697931.00
Machinery								
Air Conditioner- College	468454.00	150900.00	0.00	619354.00	92903	0	92903	526451.00
Air Conditioners	3711336.00	0.00	0.00	3711336.00	556700	0	556700.00	3154636.00
Anatomy Lab Table	20069.00	0.00	0.00	20069.00	3010	0	3010	17059.00
AU Bank Swipe Machine	24120.00	0.00	0.00	24120.00	3618	0	3618	20502.00
Biometric Finger Point Reader	147046.00	103840.00	28556.00	279442.00	37633	2142	39775.00	239667.00
Camera Set	485783.00	0.00	0.00	485783.00	72867	0	72867	412916.00
CC TV Camera Set	1858396.00	0.00	0.00	1858396.00	278759	0	278759	1579637.00
Ceiling Mount Kit	863.00	0.00	0.00	863.00	129	0	129	734.00
Clock M	2253.00	0.00	0.00	2253.00	338	0	338	1915.00
Cooler	241389.00	68800.00	0.00	310189.00	46528	0	46528	263661.00
DELL (TM) OPTIPLEX (TM)	4182.00	0.00	0.00	4182.00	627	0	627	3555.00
D. G. Set 200 KVA	3266166.00	0.00	0.00	3266166.00	489925	0	489925	2776241.00
ELECTRICAL INSTALLATION	11629191.00	0.00	0.00	11629191.00	1744379	0	1744379	9884812.00
E T P Plant	0.00	885000.00	0.00	885000.00	132750	0	132750	752250.00
Fire Sefty	408867.00	0.00	0.00	408867.00	61330	0	61330	347537.00
Hitachi Interactive Panel - T17inch	15425.00	0.00	0.00	15425.00	2314	0	2314	13111.00
Leath Machine	9902.00	0.00	0.00	9902.00	1485	0	1485	8417.00
Medical Refreegerator	5465.00	0.00	0.00	5465.00	820	0	820	4645.00
Note Count Machine	5423.00	0.00	0.00	5423.00	813	0	813	4610.00
Reverse Osmosis System	35241.00	0.00	0.00	35241.00	5286	0	5286	29955.00
Riso Machine	27110.00	0.00	0.00	27110.00	4067	0	4067	23043.00
Root Hackomatics Scruber Dryer	11792.00	0.00	0.00	11792.00	1769	0	1769.00	10023.00
Root Wizzard Mini Dryer	3521.00	0.00	0.00	3521.00	528	0	528.00	2993.00
Shaper Machine	7401.00	0.00	0.00	7401.00	1110	0	1110	6291.00
STP PLANT	311916.00	0.00	0.00	311916.00	46787	0	46787	285129.00
Submersible Pump & Accessories	33278.00	0.00	0.00	33278.00	4992	0	4992	28286.00
Solar System QTR	773526.00	0.00	0.00	773526.00	116029	0	116029	657497.00
Television Set	38223.00	0.00	0.00	38223.00	5733	0	5733.00	32490.00
U. P. S. Systems	2802598.00	85918.00	85150.00	2974666.00	433277	6461	439738.00	2534928.00
T.V. Set	1665289.00	40990.00	561120.00	2267399.00	255942	42084	298026	1969373.00
Washing Machine	11199.00	0.00	0.00	11199.00	1680	0	1680	9519.00
	28025424.00	1335448.00	675826.00	30036698.00	4404128.00	50687.00	4454815.00	25581883.00



PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.22	Addition After 30.9.22	Total	Dep. On O.p. Bal and Before 30.9.22	Dep On After 30.9.22	Total Dep. 15 %	W D V
Computer Lab								
BPL Software	2606.00	0.00	0.00	2606.00	391	0	391	2215.00
Computer System College	4914498.01	0.00	0.00	4914498.01	737175	0	737175.00	4177323.01
Duplex Unit - A1	3051.00	0.00	0.00	3051.00	458	0	458	2593.00
Endoscopy Software	14747.00	0.00	0.00	14747.00	2212	0	2212	12535.00
IBM Server	208092.00	0.00	0.00	208092.00	31214	0	31214	176878.00
Lan System	493.00	0.00	0.00	493.00	74	0	74	419.00
Laptop	157967.00	0.00	0.00	157967.00	23695	0	23695	134272.00
Microsoft Software	1736351.00	0.00	0.00	1736351.00	260453	0	260453	1475898.00
Midical Survey Siftware	32745.00	0.00	0.00	32745.00	4912	0	4912	27833.00
Network Card	2320.00	0.00	0.00	2320.00	348	0	348	1972.00
PG Student Software	0.00	172386.00	0.00	172386.00	25858	0	25858	146528.00
Printer	1597896.00	223235.00	124454.00	1945385.00	273140	9334	282474	1662911.00
SOFTWARE (TALLY 9 MULTIUSER)	48889.00	0.00	23250.00	72139.00	7333	1744	9077	63062.00
U.P.S System	2140568.00	0.00	0.00	2140568.00	321085	0	321085	1819483.00
	10860023.01	395621.00	147704.00	11403348.01	1688348.00	11078.00	1699426.00	9703922.01
TOTAL	62691909.01	33178816.00	1460410.00	97331135.01	14380611	109532	14482680.00	82848455.01
GRANT TOTAL	198324401.99	42717321.00	1978540.00	243020262.99	36156262.00	148393.00	36297192.00	206723070.99

Assets Without Deprecation Charged [O]

Particulars	OP. Balance	Addition Before 30.9.22	Addition After 30.9.22	Less	W D V
Air Conditioners	7893810.00	0.00	0.00	0.00	7893810.00
CC TV Camera Set	1789759.00	0.00	0.00	0.00	1789759.00
Bye Pass Cath Lab Instrument	0.00	391652.00	0.00	0.00	391652.00
Instruments (OT) Hospital	0.00	1926752.00	0.00	0.00	1926752.00
ELECTRICAL INSTALLATION Hospital	0.00	993574.00	0.00	0.00	993574.00
Instrument	0.00	7651612.00	0.00	0.00	7651612.00
Pathology Department	0.00	601380.00	0.00	0.00	601380.00
Refridgerator	0.00	836810.00	0.00	0.00	836810.00
Air Conditioners	0.00	5877105.00	0.00	0.00	5877105.00
CC TV Camera Set	0.00	1344473.00	0.00	0.00	1344473.00
ELECTRICAL INSTALLATION	0.00	5569451.00	0.00	0.00	5569451.00
Solar System QTR	0.00	1190000.00	0.00	0.00	1190000.00
Computer System College	0.00	1873421.00	0.00	0.00	1873421.00
U.P.S System	0.00	841770.00	0.00	0.00	841770.00
TOTAL	9683569.00	29098000.00	0.00	0.00	38781569.00



Schedule P
Furniture And Fixture

Particulars	Opening Balance	Addition Before 30.9.22	Addition After 30.9.22	Dep. On O.p. Bal and Before 30.9.22	Dep On After 30.9.22	Total Dep 10 %	W D V
College Furniture & Fixture							
Animal House Cages	22296.00	0.00	0.00	2230.00	0.00	2230.00	20066.00
Black Board	12977.00	0.00	0.00	1298.00	0.00	1298.00	11679.00
Bucket (Plastic)	12550.00	0.00	0.00	1255.00	0.00	1255.00	11295.00
Chair(Plastic)	609928.00	154846.00	193520.00	76477.00	9676.00	86153.00	872141.00
Chairs	802934.00	234050.00	137158.00	103698.00	6858.00	110556.00	1063586.00
Chair(Writing Pad Chair)	21307.00	0.00	0.00	2131.00	0.00	2131.00	19176.00
Clock	49096.00	0.00	10201.00	4910.00	510.00	5420.00	53877.00
Curtains	1396232.00	55440.00	96544.00	145167.00	4827.00	149994.00	1398222.00
Desk Bench	3206668.00	0.00	0.00	320667.00	0.00	320667.00	2886001.00
Dustbin	218405.00	0.00	0.00	21841.00	0.00	21841.00	196564.00
Flap Chair(Plastic)	15227.00	0.00	0.00	1523.00	0.00	1523.00	13704.00
Furniture	9107929.00	67692.00	1181321.00	917562.00	59066.00	976628.00	9380314.00
Glass Door Cupboard	29783.00	0.00	0.00	2978.00	0.00	2978.00	26805.00
Glass Shelves Rack	74349.00	0.00	0.00	7435.00	0.00	7435.00	66914.00
Furnitures	4073913.00	0.00	0.00	407391.00	0.00	407391.00	3666522.00
Furniture c	12456887.00	2610535.00	3271383.00	1508742.00	163569.00	1670311.00	16668494.00
Lab Table	249666.00	0.00	0.00	24967.00	0.00	24967.00	224699.00
Library Glass Table	17009.00	0.00	0.00	1701.00	0.00	1701.00	15308.00
Lock	67222.00	260.00	4904.00	6748.00	245.00	6993.00	65393.00
M.I.D.C. WATER SUPPLY PIPE LINE	893450.00	0.00	0.00	89345.00	0.00	89345.00	804105.00
Models and Charts	134451.00	0.00	0.00	13445.00	0.00	13445.00	121006.00
Medical Cupbord	188750.00	0.00	0.00	18875.00	0.00	18875.00	169875.00
Medical Table	131557.00	0.00	0.00	13156.00	0.00	13156.00	118401.00
Office Cupboard	350121.00	0.00	9617.00	35012.00	481.00	35493.00	324245.00
Partition(Furniture)	153424.00	0.00	0.00	15342.00	0.00	15342.00	138082.00
Pigion Hole Locker	4739.00	0.00	0.00	474.00	0.00	474.00	4265.00
Revolving Chair	381355.00	67024.00	140361.00	44838.00	7018.00	51856.00	536884.00
Scientists Potrats	5440.00	0.00	0.00	544.00	0.00	544.00	4896.00
Single Seater Desk Bench	85434.00	0.00	0.00	8543.00	0.00	8543.00	76891.00
Seating Stool (S.S.Top)	454870.00	0.00	0.00	45487.00	0.00	45487.00	409383.00
SOFA SET	122869.00	0.00	0.00	12287.00	0.00	12287.00	110582.00
Sport Equipment	267947.00	14082.00	68563.00	28203.00	3428.00	31631.00	318961.00
Steel Bench	4520.00	0.00	0.00	452.00	0.00	452.00	4058.00
Steel Book Cage	11504.00	0.00	0.00	1150.00	0.00	1150.00	10354.00
Steel Slotted Angle Rack	157149.00	0.00	6313.00	15715.00	316.00	16031.00	147431.00
Steel Storewell Cupboard	2689377.00	467457.00	630950.00	315683.00	31548.00	347231.00	3440553.00
Steel Table	13289.00	0.00	0.00	1329.00	0.00	1329.00	11960.00
Stool (Plastic)	42597.00	0.00	0.00	4260.00	0.00	4260.00	38337.00
Table(Exam)	5623.00	0.00	0.00	562.00	0.00	562.00	5061.00
Table(Office)	963701.00	331934.00	0.00	129564.00	0.00	129564.00	1166071.00
Telephone,Fax & Xerox	24754.00	0.00	0.00	2475.00	0.00	2475.00	22279.00
Three Seater	93301.00	0.00	0.00	9330.00	0.00	9330.00	83971.00
Water Tank	706907.00	41300.00	24500.00	74821.00	1225.00	76046.00	696661.00
TOTAL	40331507.00	4044620.00	5775335.00	4437613.00	288767.00	4726380.00	45425082.00
Hospital Furniture & Fixture							
Bed & Pilloo Hospital	2993793.00	367000.00	182519.00	336079.00	9126.00	345205.00	3198107.00
Bed Side Locker Hospital	2314719.00	558010.00	0.00	287273.00	0.00	287273.00	2585456.00
Bed Side Screen Hospital	10282.00	0.00	0.00	1028.00	0.00	1028.00	9254.00
Blanket & Bedsheet Hospital	722451.00	0.00	214983.00	72245.00	10749.00	82994.00	854440.00
Chair Hospital	700556.00	186086.00	68440.00	88664.00	3422.00	92086.00	862996.00
Cot Hospital	283839.00	333645.00	608500.00	61748.00	30425.00	92173.00	1133811.00
Crash Cart	21035.00	0.00	0.00	2104.00	0.00	2104.00	18931.00
Dental Angle Rack	6969.00	0.00	0.00	697.00	0.00	697.00	6272.00
Dental Chairs	305612.00	0.00	0.00	30561.00	0.00	30561.00	275051.00
Dental College Chairs	47595.00	0.00	0.00	4760.00	0.00	4760.00	42835.00
Dental Lab Table	7553.00	0.00	0.00	755.00	0.00	755.00	6798.00
Dental Nova Stool	12797.00	0.00	0.00	1280.00	0.00	1280.00	11517.00
Dental Office Table	33037.00	0.00	0.00	3304.00	0.00	3304.00	29733.00
Dental Stool	28127.00	0.00	0.00	2813.00	0.00	2813.00	25314.00
Examination Table Hospital	14995.00	0.00	0.00	1500.00	0.00	1500.00	13495.00
G.C. & G.P. Sheet	111464.00	0.00	0.00	11146.00	0.00	11146.00	100318.00
Hospital Bed	5942953.00	237062.00	0.00	618002.00	0.00	618002.00	5562013.00
Hospital Bed Side Locker	231114.00	0.00	0.00	23111.00	0.00	23111.00	208003.00
Hospital Cardiac Table	32734.00	0.00	0.00	3273.00	0.00	3273.00	29461.00
Hospital Gadi	79428.00	0.00	0.00	7943.00	0.00	7943.00	71485.00
ICU Partician	261444.00	0.00	0.00	26144.00	0.00	26144.00	235300.00
Iron Cot Hospital	138806.00	0.00	0.00	13881.00	0.00	13881.00	124925.00
Lead Sheet	123065.00	0.00	0.00	12307.00	0.00	12307.00	110758.00
MRI Machine Woods	39538.00	0.00	0.00	3954.00	0.00	3954.00	35584.00



Particulars	Opening Balance	Addition Before 30.9.22	Addition After 30.9.22	Dep. On O.p. Bal and Before 30.9.22	Dep On After 30.9.22	Total Dep 10 %	W D V
NAME PLATE	374541.00	368500.00	370020.00	74304.00	18501.00	92805.00	1020256.00
Office Cupboard Hospital	60168.00	0.00	0.00	6017.00	0.00	6017.00	54151.00
O.T Table	69862.00	0.00	0.00	6986.00	0.00	6986.00	62876.00
Plastic Drum	2412.00	0.00	0.00	241.00	0.00	241.00	2171.00
Sofa Set Hospital	1150866.00	0.00	105000.00	115087.00	5250.00	120337.00	1135529.00
Steel Rod Hospital	11255.00	0.00	0.00	1126.00	0.00	1126.00	10129.00
Table Hospital	252566.00	54870.00	458317.00	30744.00	22916.00	53660.00	712093.00
Wheel Chairs Hospital	32371.00	0.00	0.00	3237.00	0.00	3237.00	29134.00
TOTAL	16417947.00	2105173.00	2007779.00	1852314.00	100389.00	1952703.00	18578196.00
GRANT TOTAL	56749454.00	6149793.00	7783114.00	6289927.00	389156.00	6679083.00	64003278.00

Library Books [R]

Particulars	OP. Balance	Addition Before 30.9.22	Addition After 30.9.22	Dep. On O.p. Bal and Before 30.9.22	Dep On After 30.9.22	Total Dep 10 %	W D V
Library Books	4101663.31	262081.00	0.00	436374.00	0	436374	3927370.31

BUILDING [O]

Particulars	OP. Balance	Addition Before 30.9.22	Addition After 30.9.22	Dep. On O.p. Bal and Before 30.9.22	Dep On After 30.9.22	Total Dep 10 %	W D V
Medical College Building 1	98720088.25	0.00	0.00	9872009.00	0	9872009	88848079.25
Medical College Building 2	155167303.16	0.00	0.00	15516730.00	0	15516730	139650573.16
Medical College Building 4	1214191.00	0.00	0.00	121419.00	0	121419	1092772.00
Medical College Building 5	1942249.66	0.00	0.00	194225.00	0	194225	1748024.66
Medical College Building 6	4301039.43	0.00	0.00	430104.00	0	430104	3870935.43
Medical College Building 7	1533631.00	0.00	0.00	153363.00	0	153363	1380266.00
Medical College Building 8	997006.00	0.00	0.00	99701.00	0	99701	897305.00
Medical College Building 10	22937197.00	0.00	0.00	2293720.00	0	2293720	20643477.00
	286812705.50	0.00	0.00	28681271.00	0.00	28681271.00	258131434.50

BUILDING [O]

Particulars	OP. Balance	Addition Before 30.9.22	Addition After 30.9.22	Dep. On O.p. Bal and Before 30.9.22	Dep On After 30.9.22	Total Dep 10 %	W D V
Building	205416291.04	2717197.00	108696574.00	20813349.00	5434829	26248178	290581884.04
	205416291.04	2717197.00	108696574.00	20813349.00	5434829.00	26248178.00	290581884.04

Assets Without Depreciation Charged [O]

Particulars	OP. Balance	Addition Before 30.9.22	Addition After 30.9.22				W D V
Medical College Building 9	11966984.00	0.00	0.00	0.00	0	0	11966984.00
	11966984.00	0.00	0.00	0.00	0.00	0.00	11966984.00



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

Name	Amount
Kale Sujay Mahadev 1st	52750.00
Dondre 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 11-12	43750.00
Hajare Abhishek Anil 3rd 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	18000.00
Odhar Pururshottam Ramkrishna 2nd	25000.00
Bagul Kishori Shyamkant 2nd 12-13	25000.00
Kute Mayuresh Ravindra 3rd 12-13	115550.00
Kande Kishor Balaji 4th 1/2 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	12500.00
Kendre Padndari Madhavrao 4th 1/2	3000.00
Patole Apurva Uday 4th 13-14	14970.00
Kute Mayuresh Ravindra 4th 13-14	196975.00
Patil Komal Janardhan 4th 13-14	7000.00
Ainalwar Sneha Prakash 1st 14-15	520000.00
Shaikh Zaid Khalid Ahmed 3rd 14-15	25000.00
Kale Sujay Mahadeo 4th 14-15	421312.00
Prajapat Nitin Prabhuram 4th 14-15	25000.00
Aade Venkatesh Shankarrao 1st 15-16	558500.00
Bagul Abhilasha Shmakant 1st 15-16	280000.00
Bhangle Kushal Ravindra 1st 15-16	280000.00
Bobade Niharika Vinod 1st 15-16	280000.00
Kundrupe Madhumati Marotrao 1st 15-16	558500.00
Lakshwar Pooja Balajirao 1st 15-16	280000.00
Neve Ruchika Ajay 1st 15-16	280000.00
Pachpandde Pratik Prafull 1st 15-16	330000.00
Patil Piyusha Sunilkumar 1st 15-16	280000.00
Rajput Sanjiwani Pravinsingh 1st 15-16	558500.00
Rathod Sanskruti Radheshyam 1st 15-16	558500.00
Ringe Vishal Gajanan 1st 15-16	280000.00
Yadav Priyanka Lorikram 1st 15-16	558500.00
Ainalwar Sneha Prakash 2nd 15-16	547050.00
Doifode Shubham Shrikisan 2nd 15-16	547050.00
Jaybhaye Mayur Uddhav 2nd 15-16	76450.00
Mali Prachi Ramchandra 2nd 15-16	273525.00
Mohd Hashim Khan 2nd 15-16	40000.00
Gosavi Yogita Vitthal 3rd 15-16	450450.00
Hokarne Shubham Rajeshappa 3rd 15-16	23334.00
Kale Sujay Mahadeo 4th 1/2 15-16	33125.00
Odhar Purushottam Ramkrishna 4th 1/2 15-16	100000.00
Prajapat Nitin Prabhuram 4th 1/2 15-16	20000.00
Pangarkar Aboli Sunil 4th 1/2 15-16	112612.00
Prajapat Saurabh Prabhuram 4th 1/2 15-16	20000.00
Bole Unnati Sahebrao 4th 15-16	450450.00
Chaudhari Abhishek Dipak 4th 15-16	40000.00
Isalkar Devendra Namdeo 4th 15-16	421312.00
Jaiswal Nilima Naresh 4th 15-16	14032.50
Murudkar Ajinkya Raju 4th 15-16	11550.00
Patond Renuka Keshavrao 4th 15-16	450450.00
Rathod Prashant Sanjay 4th 15-16	13332.00
Shrungare Ajaykumar Dntaneshwar 4th 15-16	462000.00
Ughade Aniket Abhimanyu 4th 15-16	462000.00
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
Shah Nida Aafreen Nawab Nizamuddin 1st 16-17	518519.00
Bodkhe Amol Bhaskar 2nd 16-17	5000.00
Gaisamudre Vishal Ravishankar 2nd 16-17	421312.00
Hunge Swapnil Pandurang 2nd 16-17	50000.00

Name	Amount
Nagargoje Kiran Lalasaheb 2nd 16-17	1000.00
Nagulkar Vishnu Ambadas 2nd 16-17	5000.00
Ainalwar Sneha Prakash 3rd 16-17	547050.00
Ingle Sushilkumar Baburao 4th 1/2 16-17	231000.00
Jaiswal Nilima Naresh 4th 1/2 16-17	99629.00
Kante Tanmay Chandrayya 4th 1/2 16-17	231000.00
Khandare Suchetan Mukundrao 4th 1/2 16-17	5775.00
Kute Mayuresh Ravindra 4th 1/2 16-17	98437.00
Meshram Arzoo Prakash 4th 1/2 16-17	231000.00
Murudkar Ajinkya Raju 4th 1/2 16-17	231000.00
Ramteke Ashwini Zagalidas 4th 1/2 16-17	225225.00
Kirpan Nikhil Haibhat 4th 16-17	40000.00
M. Waseem Shaikh Ghafoor 4th 16-17	504000.00
Patel Vrushabhkumar Satishbhai 4th 16-17	5000.00
Rohidas Shubham Shivajirao 4th 16-17	40000.00
Shiyale Shrushti Uttam 4th 16-17	504000.00
Borse Tejas Ravindra 1st 17-18	212963.00
Lokhande Yash Vinod 1st 17-18	212963.00
Mulani Aseem Hyachand 1st 17-18	212963.00
Patil Dishant Haresh 1st 17-18	212963.00
Patil Prajakta Digambar 1st 17-18	212963.00
Rajput Pankaj Narayan 1st 17-18	212963.00
Ansari Bushra Moinuddin 2nd 17-18	50000.00
Jain Smeet Sunil 2nd 17-18	90000.00
Jain Srushti Sunil 2nd 17-18	90000.00
Johare Pallavi Sitaram 2nd 17-18	560000.00
Kande Suresh Baliram 2nd 17-18	518519.00
Magare Mayuri Devanand 2nd 17-18	259259.00
Munde Sampada Shrikisan 2nd 17-18	518519.00
Nehete Dhawal Dinesh 2nd 17-18	270000.00
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
Bhangle Khushal Ravindra 3rd 17-18	272222.00
Bobade Niharika Vinod 3rd 17-18	291925.00
Chole Ramhari Wachisht 3rd 17-18	544444.00
Dake Chaitanya Damodar 3rd 17-18	47925.00
Diwthane Gopal Kailas 3rd 17-18	301422.00
Gaisamudre Vishal Ravishankar 3rd 17-18	50000.00
Goswami Shreyash Rajendrager 3rd 17-18	544444.00
Khade Kalyani Mohan 3rd 17-18	544544.00
Lakshwar Pooja Balajirao 3rd 17-18	272222.00
Mohd Qashid Khokar 3rd 17-18	216608.00
Mundhe Pankaj Surykant 3rd 17-18	544444.00
Nagargoje Kiran Lalasaheb 3rd 17-18	544444.00
Neve Ruchika Ajay 3rd 17-18	272222.00
Pachpandde Pratik Prafull 3rd 17-18	256019.00
Patil Parimal Sanjay 3rd 17-18	272222.00
Patil Piyusha Sunilkumar 3rd 17-18	272222.00
Rajput Sanjiwani Pravinsingh 3rd 17-18	544444.00
Ringe Vishal Gajanan 3rd 17-18	272222.00
Sadgar Mangesh Madhukarrao 3rd 17-18	544444.00
Shaikh Rahila Mohd Minhaj 3rd 17-18	47925.00
Shendge Rahul Jagannath 3rd 17-18	544444.00
Shinde Pranoti Popatrao 3rd 17-18	462000.00
Ainalwar Sneha Prakash 4th 17-18	547050.00
Deshmukh Shubhankar Sanjay 4th 17-18	40000.00
Doifode Shubham Shrikisan 4th 17-18	547050.00
Kagdelwar Amruta Sanjay 4th 17-18	547050.00
Mali Prachi Ramchnadra 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	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	20000.00
Divya Nair 2nd 18-19	215000.00
Kate Ruturaj Bibhishan 2nd 18-19	1000000.00
Patel Bhupendra Santlal 2nd 18-19	5000.00
Johare Pallavi Sitaram 3rd 18-19	560000.00
Nandinee Maddheshia 3rd 18-19	560000.00
Nehete Dhawal Dinesh 3rd 18-19	350000.00
Sarjeao Gangadharrao Gate 3rd 18-19	49997.00
Shah Nida Aafreen Nawab Nizamudin 3rd 18-19	518519.00
Shejul Mayur Sanjay 3rd 18-19	50000.00
Balani Yash Vinod 4th 18-19	50000.00
Bhangale Khushal Ravindra 4th 18-19	50000.00
Gaisamudre Vishal Ravishankar 4th 18-19	50000.00
Shaikh Rahila Mohd Minhaj 4th 18-19	50000.00
Sharma Naman Rajesh 4th 18-19	39955.00
Shinde Pranoti Popatrao 4th 18-19	462000.00
Ainlawar Sneha Prakash 4th 1/2 18-19	273525.00
Deshmukh Shubhankar Sanjay 4th 1/2 18-19	20000.00
Doifode Shubham Shrikishan 4th 1/2 18-19	254228.00
Ayush Rajesh Jodh 1st 19-20	60000.00
Chaudhary Amit Atul 1st 19-20	30000.00
Kale Satyam Gajanan 1st 19-20	60000.00
Shukla Pratik Rajendraprasad 1st 19-20	60000.00
Sanskriti Pramod Bhirud 2nd 19-20	800000.00
Srushti Ganesh Bhirud 2nd 19-20	700000.00
Sujal Sunil Surywanshi 2nd 19-20	50000.00
Tiwari Ashutosh Nagendra 2nd 19-20	141250.00
Vasave Suresh kalusing 2nd 19-20	50000.00
Divya Nair 3rd 19-20	600000.00
Kapse Suhas Nagaji 3rd 19-20	50000.00
Wankhade Prahsnat Gajanan 3rd 19-20	1400000.00
Ansari Busara Moinuddin 4th 19-20	171480.50
Barote Akshay Shivcharan 4th 19-20	610000.00
Borde Bhushan Gajanan 4th 19-20	33349.50
Dhumale Shital Bhagwanrao 4th 19-20	210000.00
Johare Pallavi Sitaram 4th 19-20	560000.00
Nandinee Maddheshia 4th 19-20	610000.00
Nehete Dhawal Dinesh 4th 19-20	700000.00
Shejul Mayur Sanjay 4th 19-20	74812.50
Agresar Aditi Padmakar 4th 1/2 19-20	25000.00
Dake Chaitanya Damodhar 4th 1/2 19-20	25000.00
Gaisamudre Vishal Ravishankar 4th 1/2 19-20	25001.00
Gavali Shivaji Ramesh 4th 1/2 19-20	25000.00
Khurpe Yogesh Diliprao 4th 1/2 19-20	98525.00
Kothimbire Suraj Balasaheb 4th 1/2 19-20	4200.00
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
Mendhe Runalini Dnyaneshwar 3rd P.G. Patho 18-19	278500.00
Aarushi Rai	1060000.00
Adesh Vikas Adlinge	720000.00
Amit Sunil Sakhare	1050000.00
Anshika Prasad	720000.00
Atole Suyash Tatyaso	720000.00
Awargand Shravani Ankushrao	1050000.00
Belkhede Pragati Suresh	1050000.00
Bhalekar Isha Ganesh	1050000.00
Bhasme Sayali Umesh	720000.00
Bhingare Jay Namdeo	720000.00
Bhosale Rohit Suresh	1050000.00
Bhurani Haris Asif	60000.00
Chaudhari Amar Anil	1060000.00
Chaudhari Chintan Vijay	870000.00
Chaudhary Amit Atul	1060000.00
Chinnamwar Shounak Sanjay	1050000.00
Dash Aditya Bibekanand	1050000.00
Desale Ujjwal Bhatu	720000.00
Deshmukh Ashwini Datta	1040000.00

Deshmukh Prasad Parmeshwar	1440000.00
Devashish Baliram Gawali	210000.00
Dhande Divya Sudhakar	720000.00
Dhanke Vaishnavi Madhukar	1050000.00
Dhawale Rudrani Narendra	720000.00
Dhiraj Shivaji Dhengle	750000.00
Dikshita Dilipbhai Santoki	1050000.00
Divyani Dilipsingh Chowhan	1060000.00
Faizan Khan Shaukat Khan	65000.00
Fand Shweta Balasaheb	720000.00
Farooqui Sharmen Kausar	60000.00
Gaikwad Avanti Ganesh	1060000.00
Gauri Rajesh Dhale	165000.00
Gawali Rushikesh Prataprao	1000000.00
Gawate Somnath Shivdas	870000.00
Ghodake Prithviraj Ashok	870000.00
Gore Pranay Pravin	720000.00
Guilane Mahima Dilip	720000.00
Gunjan Jain	720000.00
Gupta Shweta Lallu	1050000.00
Hanuman Devidas Kande	785000.00
Jadhao Priyeshsingh Virendrasingh	1060000.00
Jadhav Abhishek Kisan	720000.00
Jadhav Ajinkya Vijaykumar	1050000.00
Jain Sejal Anand	1060000.00
Joshi Sangeet Sundeep	1050000.00
Joshi Varun Ramesh	1050000.00
Kale Aditya Madhav	720000.00
Kale Satyam Rajendra	900000.00
Kale Shreya Uddhavrao	870000.00
Kalke Aadesh Gorakhnath	1050000.00
Kamble Manasi Rajaram	1050000.00
Kameli Haneefa Khatoon Rafeeqe Ahmed	720000.00
Kasture Amol Suresh	990000.00
Kaushal Kumar	1154100.00
Kazi Almas Shafikh	1050000.00
Kere Avinash Appasaheb	990000.00
Kochar Nidhi Sandip	1050000.00
Kolhe Vrushi Ravindra	720000.00
Kothawade Prasad Rajendra	720000.00
Kulkarni Sachi Sameer	65000.00
Kunte Mansi Umakant	660000.00
Laxman Prabhakar Shelke	1050000.00
Madake Rushikesh Bharat	720000.00
Madhavi Sanjay Dhepe	870000.00
Mahajan Aditya Sanjay	1060000.00
Mandaokar Aniket Wasudeo	720000.00
Mohammad Aadil Mohammad Ibrahim	1050000.00
Mohd Saudin Mohd Nizamuddin	1050000.00
Mundik Dhiraj Bhagwanrao	720000.00
Naik Arya Abhijeet	60000.00
Nikam Vivek Jaywant	660000.00
Niketan Gajanan Jadhao	720000.00
Nirwal Aditya Anandrao	1050000.00
Padvi Aniket Bajirao	1050000.00
Pandit Dnyaneshwari Ashok	720000.00
Parekh Viren Rajanikant	1050000.00
Patel Sara Minaz	1060000.00
Patil Abhishek Ramakant	870000.00
Patil Chetan Rajendra	360000.00
Patil Devashish Raju	870000.00
Patil Neha Nilesh	1060000.00
Patil Ojas Sandeep	1060000.00
Patil Saanika Rajeev	720000.00
Patil Shreyas Ravindra	65000.00
Patil Vaishnavi Sanjiv	720000.00
Pawara Rakesh Prakash	990000.00
Pawar Atharva Umakant	1060000.00
Puyed Vaishnavi Baliram	1050000.00
Rasal Shivani Nitin	720000.00
Rashi Raju Ghugal	60000.00
Rathod Amol Prakash	720000.00
Rutwik Gajanan Satote	780000.00



Saknure Abhishek Nagnath	1110000.00
Samir Rafik Shaikh	990000.00
Shaikh Huzafa Shaikh	1060000.00
Shashikant Ashok Sasane	150000.00
Shelkar Srushti Anil	1120000.00
Shete Shailesh Dilip	1050000.00
Shouqui Shahama Shouqui DR Marghoob Ahmed	870000.00
Shruti Bhisikar	720000.00
Singh Shruti Chiranjeev	720000.00
Sisode Dipalaxmi Chetanrao	720000.00
Sonne Ashvini Rangnath	720000.00
Supriya Anand	1050000.00
Swamy Shreya Sangamnath	660000.00
Swarup Pankaj Deshmukh	720000.00
Taras Sakshi Sunil	870000.00
Tiwari Yash Satish Kumar	1050000.00
Ugalmugale Gokul Prakash	720000.00
Umme Aiman Abdul Quader Moyadi	1050000.00
Uzma Manzoor Ahmed	1060000.00
Varape Krishna Pramod	720000.00
Varunraj Rajendra Nannaware	1060000.00
Vedant Digambar Bhole	660000.00
Verulkar Sharayu Vijay	870000.00
Waghmare Yogeshwar Madhav	1050000.00
Yadav Armaan Birendra Kumar	60000.00
Yadav Vikram Rajnarayan	1120000.00
Yash Manohar Yadav	1060000.00
Yogesh Shivaji Wankhade	720000.00
Zambare Tejas Mahadeo	990000.00
Agrawal Priti Pawankumar 2nd 20-21	282500.00
Ayush Rajesh Jodh 2nd 20-21	1060000.00
Chaudhary Amit Atul 2nd 20-21	60000.00
Chopade Shashant Dilip 2nd 20-21	2860000.00
Devendra Bhagat 2nd 20-21	30000.00
Dhende Meet Nitinkumar 2nd 20-21	279000.00
Gahire Swapnil Bharatbhushan 2nd 20-21	60000.00
Ghongade Khushabu Ravindra 2nd 20-21	30000.00
Jadhav Pawan Vijay 2nd 20-21	97000.00
Kale Satyam Gajanan 2nd 20-21	60000.00
Khadake Gajanan Sudhakar 2nd 20-21	197701.00
Madavi Omkar Kashinath 2nd 20-21	332500.00
Mohammed Nazheef Varikkodan 2nd 20-21	282500.00
More Prerana Khandu 2nd 20-21	282500.00
Patil Rohit Ashok 2nd 20-21	8181.00
Priya Sunilkumar Balani 2nd 20-21	60000.00
Sawale Prashant Nina 2nd 20-21	156000.00
Senta Shilpa Vallabh 2nd 20-21	282500.00
Surana Pushpak Abhay 2nd 20-21	282500.00
Ugale Rupesh Dinesh 2nd 20-21	151363.00
Yadav Sapna Bansraj 2nd 20-21	282500.00
Deep Krushna Lakde 3rd 20-21	50000.00
Murarka Madhav Ravi 3rd 20-21	50000.00
Sanskriti Pramod Bhirud 3rd 20-21	800000.00
Srushti Ganesh Bhirud 3rd 20-21	800000.00
Sujal Sunil Surywanshi 3rd 20-21	50000.00
Thote Mahesh Narayan 3rd 20-21	181.00
Yadav Prashant Vinodkumar 3rd 20-21	50000.00
Divya Nair 4th 20-21	600000.00
Jagtap Prafull Kishor 4th 20-21	950000.00
Kapse Suhas Nagaji 4th 20-21	700000.00
Pandey Neha Harishankar 4th 20-21	50000.00
Patil Prajakta Digambar 4th 20-21	212963.00
Pinjari Zeenath Arshi 4th 20-21	208000.00
Vishwakarma Ankush Subhash 4th 20-21	50000.00
Wankhede Prashant Gajanan 4th 20-21	2300000.00
Ansari Bushra Moinuddin 4th 1/2 20-21	175370.00
Barote Akshay Shivcharan 4th 1/2 20-21	129630.00
Bhalerao Sudhans Sadanand 4th 1/2 20-21	10000.00
Chaudhari Amol Laxman 4th 1/2 20-21	25000.00
Dhumale Shital Bhagwanrao 4th 1/2 20-21	205000.00

Garge Anushka Shirish 4th 1/2 20-21	12500.00
Johare Pallavi Sitaram 4th 1/2 20-21	280000.00
Mali Sakharan Gajanan 4th 1/2 20-21	370.00
Nandinee Maddheshia 4 1/2 20-21	305000.00
Nehete Dhawal Dinesh 4th 1/2 20-21	375000.00
Shah Nida Aafreen Nawab Nizamuddin 4th 1/2 20	259260.00
Shejul Mayur Sanjay 4th 1/2 20-21	175370.00
Deshmukh Mahesh Gajananrao PG 1st 20-21	100000.00
Aadarsh Narayan Khandekar	65000.00
Aaisha Saddaf	65000.00
Abhijeet Dattatray Shelke	65000.00
Abhinav Vitthalrao Bothale	65000.00
Aditya Anant Fegade	65000.00
Aditya Laxman Dandge	215000.00
Agrahari Vikashkumar Bajirangilal	330000.00
Ajit Chatrabhuj Kawde	330000.00
Akhare Nandkishor Vijay	395000.00
Akshita Yadav	65000.00
Aniket Anant Lanjulkar	215000.00
Aniket Raosaheb Ukirde	395000.00
Anushka Rajesh Bombarde	393500.00
Ashtosh Kashinath Shelke	65000.00
Ayushi Chavan	65000.00
Baig Ayesha Anis	65000.00
Bansode Rohit Rajesh	65000.00
Barela Glory Rama	65000.00
Bhagwat Shubham Santram	150000.00
Bhala Pranshu Vasant	395000.00
Bhilal Rutuja Sharad	395000.00
Bodlaji Adiba Mohammed Sharif	395000.00
Chahul Atul Mankar	215000.00
Chaitashree Rohit Chordia	65000.00
Charvi Shivshankar Ghumara	1060000.00
Chate Tejas Kundlik	65000.00
Chaudhari Vaishnavi Govind	65000.00
Chavan Dipali Dayanand	65000.00
Chavhan Rohan Bharat	395000.00
Chinchole Aboli Pramod	65000.00
Davkar Ashish Bhujangrao	65000.00
Devprasad Ashok Lokhande	0.00
Dhanshri Santosh Dusunge	65000.00
Dhanwani Nikhil Manojkumar	395000.00
Dhulshette Sudharshan Shivaji	15000.00
Dilip Balraj Chavan	0.00
Divya Kamalakar Gavit	394800.00
Divyansh Bhimchandra Ramteke	393500.00
Gaikwad Sanchi Sujit	393500.00
Ganesh Govind Saraskar	150000.00
Gangarde Akanksha Pandurang	0.00
Gaurav Prakash Rangari	65000.00
Gaurav Raju Patil	65000.00
Geeta Bhagwan Dhone	65000.00
Geetanjali Kailash Kavhale	395000.00
Ghule Sandesh Hanumant	65000.00
Golhar Samruddhi Sandip	65000.00
Gopal Shivajirao Chavhan	0.00
Gorde Avinash Bappasaheb	330000.00
Hani Abdul Hakeem	0.00
Harshvardhan Kiran Pawar	65000.00
Heena Sanobar Mohd Liyaqar Hussain	395000.00
Hore Vaishnavi Dhananjay	395000.00
Jadhav Aditya Santosh	65000.00
Jadhav Kailas Nandkishor	395000.00
Jadhav Mahadev Sudhakar	330000.00
Jadhav Rahul Ramesh	330000.00
Jadhav Rushikesh Ramrao	395000.00
Jadhav Samrudhi Samrut	65000.00
Jagtap Rutuja Baban	395000.00
Jagtap Rutuja Mahendra	395000.00
Jain Rahul Lalit	395000.00



Janki Anand Bohara	395000.00
Jungare Om Vitthal	215000.00
Kadam Arati Bharat	395000.00
Kalantri Prachi Milind	330000.00
Kale Pradip Madhukar	215000.00
Kalyani Diwakar Sable	215000.00
Kalyankar Shreyashree Subhash	65000.00
Kamble Vivek Vijay	393500.00
Kaushika Pravin Heda	65000.00
Kaustubh Santoshrao Satpute	65000.00
Ketki Dilip Awate	65000.00
Khalane Pragati Bansilal	65000.00
Khandare Gangaprasad Surendra	65000.00
Khandare Om Prakashrao	65000.00
Khandare Punam Surendra	65000.00
Kharat Shubham Vasanttrao	395000.00
Madhura Mukund Kole	215000.00
Mahesh Ramdas Zamkade	395000.00
Mali Shailesh Lilaji	395000.00
Maske Manoj Madan	393500.00
Mohammad Sameer Idrisi	395000.00
Mohit Uday Deshmukh	110000.00
Mokshada Tushar Rote	65000.00
Momin Abdul Maalik Mohd Masoom	150000.00
More Krishna Shivaji	330000.00
Mothe Vaishnavi Laxman	395000.00
Mutkule Dipak Panditrao	395000.00
Nadre Shivani Shivraj	395000.00
Naik Tamanna Manohar	65000.00
Nandiwadekar Prathamesh Tanaji	395000.00
Neha Ambadas Bhise	459500.00
Nehan Ambareen Muzamml Khan	65000.00
Nidhi Sanjay Randad	295000.00
Nikhil Tanaji Jadhav	395000.00
Nirmat Pramod Bhirud	660000.00
Nishika Dipak Jain	65000.00
Nutesh Moreshwar Bele	65000.00
Omkar Ganesh Ugale	395000.00
Omkar Pandit Jorole	215000.00
Om Sakharam Tidke	215000.00
Ovez Md Ashfaqe Bagwan	0.00
Patil Pranali Dayanand	65000.00
Patil Riya Pankaj	65000.00
Pawan Manoj Singh Pawar	395000.00
Pawara Akash Kailas	329800.00
Pawara Sagar Dilip	329800.00
Pawar Gayatri Bhanudasrao	395000.00
Pawar Rahul Eknath	330000.00
Pawar Sujal Chandrashekhar	65000.00
Pawar Vikas Tulshiram	330000.00
Pragya Ishwarachandra Tembhare	65000.00
Prajakta Vinod Rele	65000.00
Pranav Prashant Chavan	393500.00
Pranjal Panditrao Phuse	65000.00
Prerna Venunath Hadole	65000.00
Pruthviraj Shankar Thorat	395000.00
Pujari Sakshi Govind	65000.00
Rafat Naz Jaleel Ahmed	65000.00
Rahul Naresh Kawale	115000.00
Rahul Sadashiv Dantawar	65000.00
Rathod Diya Sandesh	65000.00
Raut Vaishnavi Radhakishan	65000.00
Rawat Prerna Govind	395000.00
Rohan Ravindra Metangale	65000.00
Rohit Krishna Kalane	395000.00
Rohit Nandkumar Babar	395000.00

Roshan Dinesh Chauhan	65000.00
Rushikesh Suresh Holkar	395000.00
Rushikesh Vishvambhar Bhagat	215000.00
Rutuja Dinkarrao Deshpande	395000.00
Sachitanand Haridas Shinde	395000.00
Sagar Keshav Shingare	160000.00
Sahil Sandip Awatade	215000.00
Sakshi Rameshwar Chavan	65000.00
Sakshi Sushil Sacheit	65000.00
Salvi Riya Dilip	65000.00
Samani Mehtab Ahmed Abdul Hakim	330000.00
Samiksha Anil Sontakke	65000.00
Sandhya Nagesh Suryavanshi	150000.00
Sanika Santosh Kokane	65000.00
Saniya Shaikh Taj Mohommad	65000.00
Sanket Sanjay Kinikar	65000.00
Savang Gajanan Wakode	365000.00
Sayyed Misbah Mubarak	395000.00
Sejal Manoj Sahare	65000.00
Sewlani Riya Sunil	395000.00
Shaikh Alisha Ali Mohd	215000.00
Shaikh Umamanoor	65000.00
Sharad Diliprao Gawande	65000.00
Sharayu Subhash Tiwade	65000.00
Sharvari Umesh Rele	65000.00
Sheikh Sohel Sheikh Yusuf	330000.00
Shinde Arvind Ravindra	65000.00
Shirishkumar Vitheba Pawara	394800.00
Shreyash Dhananjay Konde	330000.00
Shruti Sunil Singh Tomar	395000.00
Shruti Vijayrao Tadas	65000.00
Shubham Dnyaneshwar Pawar	65000.00
Shubham Sanjay Shimpi	215000.00
Simran Sambhaji Yamgar	665000.00
Singh Aakash Bhim	395000.00
Singh Atul Ajay	395000.00
Solanke Abhishek Laxman	395000.00
Sonar Lalit Dipak	110000.00
Sopan Sunil Gode	65000.00
Srushti Sandeep Sonpasre	65000.00
Sudhanshu Dhananjay Ghatule	65000.00
Surana Khushi Jayant	395000.00
Swami Shivkumar Sanjay	65000.00
Swapnil Suryakant Koli	65000.00
Talele Rohan Hitendra	65000.00
Thombare Sandip Shivaji	330000.00
Tirpude Apeksha Prabhudas	60000.00
Trivedi Yogesh Rajesh	454500.00
Tushar Santosh Shrivastav	330000.00
Uddhav Laxman Shelke	395000.00
Vaibhav Dnyanoba Fegade	395000.00
Vaishnavi Balasaheb Gore	395000.00
Vaishnavi Bhute	215000.00
Varada Anil Gosavi	395000.00
Vasave Vijay Parshi	329800.00
Vasudha Vinodkumar Chauhan	65000.00
Vedanshi Ramesh Tiwari	65000.00
Vedant Ramdas Wagh	330000.00
Vedika Sanjay Wani	365000.00
Vibhuti Devmani Tiwari	395000.00
Vishakha Hemant Sahare	65000.00
Vyavhare Dnyaneshwar Rameshwar	215000.00
Wajiha Samin Dildar Khan	395000.00
Wankhade Pratik Jaideo	215000.00
Yogita Kotwani	395000.00
zadbuke Rutika Rahul	395000.00



Abdare Dattaprasad Ram 3rd 21-22	282500.00
Agree Pranay Pradeep 3rd 21-22	128409.75
Ansari Juwainya Kausar 3rd 21-22	128409.75
Ansari Saeed Anwar 3rd 21-22	116409.75
Ansari Shireen Alamgir 3rd 21-22	140409.75
Anushka Ananda Khavare 3rd 21-22	282500.00
Arsul Dhananjay Hanuman 3rd 21-22	141250.00
Azim Areeba Sharib 3rd 21-22	282500.00
Baig Aamina Niyaz 3rd 21-22	282500.00
Borade Diksha Dnyaneshwar 3rd 21-22	273525.00
Borde Yuvraj Shivaji 3rd 21-22	141250.00
Chakraborty Sayani Sudarshan 3rd 21-22	141250.00
Chaudhary Aeraf Sohil 3rd 21-22	282500.00
Chopade Sushant Dilip 3rd 21-22	2800000.00
Dawkar Dhananjay Pandurang 3rd 21-22	282500.00
Deshmukh Tushar Ramesh 3rd 21-22	282500.00
Devendra Bhagat 3rd 21-22	282500.00
Gahire Swapnil Bharatbhushan 3rd 21-22	282500.00
Galphade Aniket Hiranman 3rd 21-22	282500.00
Gavit Shital Dasu 3rd 21-22	585000.00
Jadhav Gaurao Manish 3rd 21-22	60000.00
Jadhav Pawan Vijay 3rd 21-22	296750.00
Jogdand Shubham Shahinath 3rd 21-22	282500.00
Kadam Neha Santosh 3rd 21-22	141250.00
Kakade Shivangi Prabhakar 3rd 21-22	282500.00
Kale Satyam Gajanan 3rd 21-22	30000.00
Khadke Gajanan Sudharak 3rd 21-22	267701.00
Khude Avinash Ganesh 3rd 21-22	282500.00
Kranti Takmoge 3rd 21-22	141250.00
More Prerna Khandu 3rd 21-22	585000.00
Nagave Shubham Balasaheb 3rd 21-22	141250.00
Nisha Khola 3rd 21-22	282500.00
Pal Anchal Devendra 3rd 21-22	141250.00
Pandya Charoushya Bharat 3rd 21-22	282500.00
Patange Janhavi Shivajirao 3rd 21-22	282500.00
Patil Padmsinh Rangrao 3rd 21-22	282500.00
Patil Rohit Ashok 3rd 21-22	188408.75
Pawar Anuja Yogesh 3rd 21-22	237100.00
Pawar Siddhi Sunil 3rd 21-22	141250.00
Pinjari Rahil Shafi 3rd 21-22	188409.75
Pratiksha Anilrao Jinturkar 3rd 21-22	141250.00
Priya Sunilkumar Balani 3rd 21-22	201250.00
Rakh Ajay Damodar 3rd 21-22	513637.00
Sable Neha Appasaheb 3rd 21-22	282500.00
Sahu Pratyush Basanta Kumar 3rd 21-22	60000.00
Saish Surendra Parab 3rd 21-22	141250.00
Satalkar Yugandhar Appasaheb 3rd 21-22	128409.75
Satpute Suraj Santosh 3rd 21-22	60181.00
Sawale Prashant Nina 3rd 21-22	252000.00
Shinde Dnyaneshwari Ashok 3rd 21-22	282500.00
Shirke Omkar Laxman 3rd 21-22	141250.00
Shivpujan Yadu Singh 3rd 21-22	282500.00
Shrivastava Pankhudi Prashant 3rd 21-22	282500.00
Shubhan Samsherali Sheikh 3rd 21-22	282500.00
Singh Neha Sujitkumar 3rd 21-22	282500.00
Tekale Mukesh Shrimant 3rd 21-22	141250.00
Telekar Saurabh Maruti 3rd 21-22	282500.00
Tushar Maruti Nale 3rd 21-22	141250.00
Ugale Rupesh Dinesh 3rd 21-22	272196.75
Vaishnavi Gajanan Kolhe 3rd 21-22	128409.75
Vasave Vilas Ombarya 3rd 21-22	282500.00
Wable Gaurav Santosh 3rd 21-22	282500.00
Yogesh Sanjay Gaikwad 3rd 21-22	282500.00
Aakashe Ekta Sanjay 4th 21-22	128409.75
Abhijeet Shankar Jadhav 4th 21-22	282500.00
Ammar Mustafa Barriwala 4th 21-22	282500.00
Avani Murlidhar Rudra 4th 21-22	282500.00
Deep Krushna Lakde 4th 21-22	600000.00
Deshmukh Vaibhav Dilip 4th 21-22	282500.00
Devane Kunal Nandkumar 4th 21-22	128409.75

Dudani Kishan Rajesh 4th 21-22	282500.00
Hagwane Machhindra Devchand 4th 21-22	282500.00
Jadhav Mayur Madhukar 4th 21-22	282500.00
Jagtap Prajakta Shriram 4th 21-22	282500.00
Jain Tanishqua Mahendra 4th 21-22	282500.00
Jamalpure Nabhiraju Ajitkumar 4th 21-22	141250.00
Kaikade Yashswita Vijay 4th 21-22	50000.00
Kajal Sanjay Mohata 4th 21-22	141250.00
Kale Kalpesh Satish 4th 21-22	128409.75
Kondalkar Aishwarya Jagdish 4th 21-22	141250.00
Krishna Mukesh Chourasia 4th 21-22	282500.00
Kudal Eshwar Hari 4th 21-22	181.00
Kunal Sanjay Katore 4th 21-22	128409.75
Kute Harish Dharmaji 4th 21-22	141250.00
Menon Parvathy Ramdas 4th 21-22	282500.00
Mishra Anup Manoj 4th 21-22	141250.00
Moradiya Darshana Rameshbhai 4th 21-22	141250.00
Murarka Madhav Ravi 4th 21-22	50000.00
Nadkar Kainaath A Hamid 4th 21-22	141250.00
Neha Vijay Shinde 4th 21-22	128409.75
Pathare Samradnyee Suresh 4th 21-22	128409.75
Pawara Shanti Govinda 4th 21-22	282500.00
Pinjani Sakshi Sunil 4th 21-22	141250.00
Pranit Pradeep Uttekar 4th 21-22	141250.00
Sakshi Sunil Satpute 4th 21-22	282500.00
Samiksha Sudhakar Wankhade 4th 21-22	282500.00
Sanket Devidas Gaikwad 4th 21-22	141250.00
Sanskritu Pramod Bhirud 4th 21-22	800000.00
Shaikh Kaynat Mohd Kasim 4th 21-22	282500.00
Shinde Aishwarya Sureshrao 4th 21-22	282500.00
Shriyanshu Balkrishna Sawarkar 4th 21-22	1450000.00
Shubham Suresh Gawde 4th 21-22	282500.00
Singh Sachin Nagendra 4th 21-22	282500.00
Srushti Ganesh Bhirud 4th 21-22	800000.00
Suknale Saisamarth Ganpatrao 4th 21-22	282500.00
Telang Mayuri Mahendra 4th 21-22	282500.00
Tiwari Ashutosh Nagendra 4th 21-22	282500.00
Vasave Suresh Kalusing 4th 21-22	282500.00
Vinayak Madhukar Patil 4th 21-22	282500.00
Yadav Avinash Lalchand 4th 21-22	282500.00
Yadav Prashant Vinodkumar 4th 21-22	141250.00
Ahire Vivek Chhagan 4th 1/2 21-22	115000.00
Ajinkya Prakash Patil 4th 1/2 21-22	115000.00
Avinash Pandey 4th 1/2 21-22	57500.00
Babar Pankajkumar Bharat 4th 1/2 21-22	57500.00
Baglane Kiran Prakash 4th 1/2 21-22	115000.00
Bele Shubhangi Arun 4th 1/2 21-22	115000.00
Bhosale Atul Sonba 4th 1/2 21-22	57500.00
Biyani Aishwarya Sunil 4th 1/2 21-22	57500.00
Choudhari Neeta Suganaram 4th 1/2 21-22	115000.00
Dabhade Jyoti Dadasaheb 4th 1/2 21-22	115000.00
Dabre Alisha Anthony 4th 1/2 21-22	57500.00
Dharmishta Naman Soni 4th 1/2 21-22	57500.00
Divyia Nair 4th 1/2 21-22	300000.00
Doshi Sucheta Suhas 4th 1/2 21-22	57500.00
Gadewar Abhinav Kailas 4th 1/2 21-22	115000.00
Gopwad Sanjana Sanjay 4th 1/2 21-22	115000.00
Gupta Surendra Santosh 4th 1/2 21-22	57500.00
Ingole Nikita Narayan 4th 1/2 21-22	115000.00
Jadhav Mahesh Shivaji 4th 1/2 21-22	57500.00
Jagtap Praful Kishor 4th 1/2 21-22	1150000.00
Jaiswal Shubhangi Vijay 4th 1/2 21-22	115000.00
Jamadar Salman Irfan 4th 1/2 21-22	57500.00
Kadam Kishor Kakasaheb 4th 1/2 21-22	115000.00
Kapse Suhas Nagaji 4th 1/2 21-22	350000.00
Lokhande Yash Vinod 4th 1/2 21-22	25000.00
Maurya Neha Ramchandra 4th 1/2 21-22	57500.00
Mohammad Saquib Mohammad Roshan 4th 1/2 21-22	57500.00
Mule Shubhangi Rajendra 4th 1/2 21-22	115000.00
Nila Ketki Vilas 4th 1/2 21-22	140000.00



Palkar Shubham Milind 4th 1/2 21-22	25000.00
Pandey Neha Hanishankar 4th 1/2 21-22	116500.00
Patel Bhupendra Santlal 4th 1/2 21-22	57500.00
Patil Prajakta Digambar 4th 1/2 21-22	106480.00
Pawar Omkar Sanjay 4th 1/2 21-22	115000.00
Pinjari Zeenath Arshi 4th 1/2 21-22	252000.00
Rajpal Bharati Bhagwan 4th 1/2 21-22	57500.00
Sable Suraj Shrimant 4th 1/2 21-22	57500.00
Sachdev Ashish Rajesh 4th 1/2 21-22	57500.00
Solanke Aditya Shankarrao 4th 1/2 21-22	115000.00
Suddamalli Jigisha Brahmaireddy 4th 1/2 21-22	115000.00
Thakare Nivedita Krushnaji 4th 1/2 21-22	78241.25
Thorat Aditi Dyaneshwar 4th 1/2 21-22	115000.00
Upadhyay Ashutosh Ashwinkumar 4th 1/2 21-22	57500.00
Vasave Narsing Kahdya 4th 1/2 21-22	115000.00
Verma Jyoti Omprakash 4th 1/2 21-22	115000.00
Vishwakarma Ankush Subhash 4th 1/2 21-22	115000.00
Wankhade Prashant Gajanan 4th 1/2 21-22	1150000.00
Yadav Ankit Harinath 4th 1/2 21-22	57500.00
Yadav Saurabh Shekhar 4th 1/2 21-22	135575.00
Zanwar Krishna Kachrulal 4th 1/2 21-22	57500.00
Bondre Sandesh Rajesh PG 1st 21-22	100000.00
Gaisamudre Vikas Ravishankar 1st PG 21-22	1100000.00
Wagaj Sushant Prakash PG 2nd 21-22	100000.00
Deshmukh Mahesh Gajananrao PG 2nd 21-22	100000.00
Aakash Sheshnarayan Khanal	445000.00
Aditi Satish Shankarpure	40000.00
Aditya Premdas Alone	700000.00
Akshada Vishwas Wankhade	340000.00
Anamika Vilas Salunke	640000.00
Aniket Laxman Ghute	700000.00
Anjali Rajesh Giri	40000.00
Ankita Nanasahab Thorat	40000.00
Ankita Suresh Lonbale	40000.00
Ankush Shyamdhara Yadav	445000.00
Anuj Vijay Adhagale	700000.00
Arya Pradeep More	340000.00
Arya Prashant Jaodand	40000.00
Ashlesha Kiran Naiknaware	340000.00
Avanti Shyamrao Gedam	700000.00
Ayush Purushottam Bhad	415000.00
Bangar Shiraj Bhagchand	340000.00
Bhosale Ganesh Kumar	775000.00
Biradar Rishikesh Madhavrao	40000.00

Biswajit Khudiram Mudi	40000.00
Bitanshu Biplab Mukhopadhyay	40000.00
Chaitanya Rameshwar Gulhane	340000.00
Chaitanya Suryakant Khurada	340000.00
Chatur Snehal Sanjay	340000.00
Dabhade Shivraj Anirudha	40000.00
Dakulge Shalini Sheshrao	340000.00
Devanshu Vinayak Banasure	340000.00
Devare Vivek Sanjay	340000.00
Dhiraj Ananda Mahajan	340000.00
Diksha Manoj Pawar	340000.00
Dongre Utkarsh Parmanand	700000.00
Faraz Rizvi	445000.00
Gaurav Yogesh Dabhade	340000.00
Gauri Gajanan Hade	640000.00
Gayatri Sudhir Sontakke	385000.00
Ghule Snehal Sunil	40000.00
Gore Aditya Shankar	340000.00
Gulam Furkhan Siddiqui	445000.00
Harishchandra Ramchandra Hogale	370000.00
Harshada Hanmant Hambir	40000.00
Harshal Radheshyam Patel	340000.00
Harsh Raju Tiwaskar	40000.00
Ishwari Annasaheb Patil	370000.00
Isuranglikar Peritosh Sachin	370000.00
Jagtap Shivendraraje Kiran	445000.00
Jagtap Shrivani Ram	40000.00
Jagtap Supriya Haridas	370000.00
Janjire Mayuresh Vilas	40000.00
Jawaharlal Madarkar	340000.00
Jay Sanjay Chandak	370000.00
Jeevan Venkat Pawar	640000.00
Kajal Niranjan Sonkalyani	370000.00
Kamalkishor Anandrao Patil	435000.00
Kamble Nikita Bharat	700000.00
Kapse Sayali Balaji	340000.00
Keikar Omkar Sachin	40000.00
Khadkekar Rugved Vasanttrao	40000.00
Khushi Sharad Pawar	40000.00
Kolpe Sachin Balaji	370000.00
Komal Jayshnakar Sharnagate	340000.00
Kshirsagar Najuka Dnyaneshwar	385000.00
Lahane Pranav Vijay	340000.00



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Laxmikant Chandrakant Kahalekar	340000.00
Madan Nadeorao Musale	640000.00
Madhavi Munjaji Chapke	370000.00
Mahajan Ayush Kiran	340000.00
Maske Pratik Dhanaji	370000.00
Masum Prabhudas Patle	340000.00
MD Samer Shakiruddin Jamadar	370000.00
Mengane Sarvesh Santosh	40000.00
Mhatre Srushti Raju	40000.00
Mohammed Danish Mohammed Zaheer	370000.00
Mohammed Tauheed Arfat	370000.00
Mohd Oweshraja Ashpak Ahmad Turak	340000.00
Mohini Prafula Apar	340000.00
Morale Prachi Pradeep	40000.00
Mrunal Thigale	40000.00
Mukund Pracheta Prakash	40000.00
Mulla Armaan Allaudin	370000.00
Musale Ganesh Parmeshwar	640000.00
Muskan Samir Qureshi	340000.00
Naik Swathi Chinnasamy	370000.00
Nandini Raju Dhore	340000.00
Nandini Ravindra Vishwakarma	370000.00
Neha Sanjay Vethekar	40000.00
Omprakash Baburao Mutkule	340000.00
Paras Vijay Sorap	370000.00
Patil Mohitkumar Gulabrao	415000.00
Patil Vaibhav Manohar	370000.00
Pawar Pandurang Karle	640000.00
Pawar Sachin Hiralal	775000.00
Piyush Raju Chinchkar	340000.00
Pote Santosh Ashok	370000.00
Pradip Tanaji Mohite	370000.00
Pranali Suresh Gavhane	40000.00
Pranav Sham Wavge	340000.00
Pranoti Bhagwanrao Gajre	370000.00
Pranoti Gajananrao Dharaskar	40000.00
Pratham Arvind Gedam	700000.00
Pratik Devidas Ahire	340000.00
Pratiksha Anil Gavit	700000.00
Pratyush Rangnath Sonkusare	40000.00
Prerna Datta Bhadarge	736000.00
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Rahul Vilas Rajguru	700000.00
Rajeshri Bhagwan Bankar	370000.00
Rajkumar Ramesh Pawar	370000.00
Rameshwar Sahebra Gaikwad	370000.00
Riya Nandkishor Wasamwar	700000.00
Roshan Rajkumar Thokal	340000.00
Rushikesh Jagannath Sankpal	370000.00
Rushikesh Shankarrao Tarte	435000.00
Rutika Ramprasad Musale	640000.00
Sabe Sarthak Prakash	640000.00
Safa Siddirui	370000.00

Sahil Ahmad SK Jilani	420000.00
Sahil Rajendra Ningurkar	340000.00
Sahil Sanjay Adchitre	698500.00
Sakshi Sharad Thakare	340000.00
Samikha Satish Narwadkar	370000.00
Saniya Vinod Kamble	700000.00
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Saurabh Sudhakar Kharat	700000.00
Savani Sanjay Bhole	340000.00
Sayyed Maaz Ahmed Mashhood Raza	370000.00
Sejal Bhanudas Thakare	698500.00
Shafiuurrahman Ateenurrahman	445000.00
Shaikh Arbaz Shakil	370000.00
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Shinde Rohit Gangadhar	698500.00
Shinde Rutuja Hanumant	340000.00
Shinde Samarth Ravindra	370000.00
Shivaansh Ajay Tripathi	40000.00
Shivratna Arvind More	370000.00
Shradha Sanjay Gawas	40000.00
Shruti Sharad Kharche	340000.00
Siddhi Pravin Mulay	370000.00
SK Khuteja Firdos	370000.00
Snehal Navanath Khande	370000.00
Snehal Santosh Kerekar	370000.00
Sonawane Jidnyesh Bhila	340000.00
Suchit Kumar Bahurupi	340000.00
Sudha Mokhalingam Kandalam	340000.00
Suryawanshi Shrikant Sanjet	340000.00
Tanaya Rajesh Chaudhari	40000.00
Tanvi Laxman Ingle	40000.00
Tanvi Nandkumar Kolsuher	370000.00
Tone Isha Rahul	370000.00
Uttkarsh Govardhan Bhosale	370000.00
Vaibhav Kailash Wadhekar	370000.00
Vaidehi Vilas Tembhumbe	700000.00
Vaishnavi Arun Kaware	340000.00
Vaishnavi Kishor Pathak	40000.00
Vaishnavi Namdev Borade	370000.00
Vaishnavi Pandurang Pawar	370000.00
Vaishnavi Ratansing Daberao	698500.00
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Vijay Angad Patrawale	340000.00
Vivek Vijay Shimpi	340000.00
Vrushali Nandkishor Merat	340000.00
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Farooqui Sharmeen Kausar Vaseefuddin	1065000.00
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Gawali Devashish Baliram	600000.00
Gothe Ritesh Prakash	810000.00
Jeju Niraj Ramprasad	1050000.00
Kanade Hanuman Devidas	1045000.00
Kawanker Shardul Sharad	870000.00
Khadse Rashmi Anvar	1116000.00
Khan Bushra Karim	720000.00
Khan Javed Kadir	990000.00
Kotwani Lucky Shyamal	1035000.00
Lade Divya Rupesh	870000.00
Lagad Abhishek Bharat	1050000.00
Mahajan Yash Shantaram	720000.00
Maniyar Mohd Junaid Mohd Bashir	1050000.00
Mhaske Mayuri Bhaskar	870000.00
Narwade Vishal Datta	1050000.00
Padole Mayuri Motiram	450000.00
Pardeshi Niraj Mukesh	1000000.00
Pardhi Paras Surendra	660000.00
Patil Mayur Hitendra	720000.00
Rahule Arnab Chandrakumar	1050000.00
Raut Abha Padmakar	720000.00
Sambherao Aparna Bharat	720000.00
Saniya Sharmin Samiullah Khan	1050000.00
Sapkal Punam Rajendra	1050000.00
Sasane Shashikant Ashok	810000.00
Shashank Nitin Sakle	1060000.00
Shelke Hanuman Banduji	720000.00
Tenpe Anuruddha Ravindra	990000.00
Yadav Ramakant Nagendra Pratap	1050000.00
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Andhare Swapnil Narayan 4th 22-23	625000.00
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Ansari Saeed Anwar 4th 22-23	565000.00
Ansari Shireen Alamgir 4th 22-23	625000.00
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Ayush Rajendra Baberwal 4th 22-23	1060000.00
Azim Areeba Sharib 4th 22-23	625000.00
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Bombale Snehal Sandeep 4th 22-23	625000.00
Borade Diksha Dnyaneshwar 4th 22-23	607050.00
Borde Yuvraj Shivaji 4th 22-23	625000.00
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Chaudhary Aeraf Sohil 4th 22-23	625000.00
Chopade Sushant Dilip 4th 22-23	1060000.00
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Deshmukh Akshaya Pravin 4th 22-23	1060000.00
Deshmukh Tushar Ramesh 4th 22-23	625000.00
Devendra Bhagat 4th 22-23	565000.00
Dhopte Sahil Sudhir 4th 22-23	625000.00
Disha Dinesh Chavan 4th 22-23	60000.00
Gadge Sayali Nivrutti 4th 22-23	256819.00
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Galphade Aniket Hiranman 4th 22-23	625000.00
Gavit Shital Dasu 4th 22-23	625000.00
Ghavale Prathamesh Malikarjun 4th 22-23	625000.00
Ghodke Rajni Ramakant 4th 22-23	625000.00
Ghongade Khushabu Ravindra 4th 22-23	565000.00
Hake Krutika Satish 4th 22-23	625000.00
Hema Parthasarathy 4th 22-23	60000.00
Jadhav Gaurav Manish 4th 22-23	1000000.00
Jadhav Pawan Vijay 4th 22-23	393750.00
Jagtap Pranay Mahendra 4th 22-23	625000.00
Jogdand Shubham Shahinath 4th 22-23	625000.00
Kadam Neha Santosh 4th 22-23	342500.00
Kakade Shivangi Prabhakar 4th 22-23	625000.00
Kale Sanjog Shivaji 4th 22-23	625000.00
Kale Satyam Gajanan 4th 22-23	565000.00
Kamble Sahil Premnath 4th 22-23	625000.00
Khadke Gajanan Sudhakar 4th 22-23	504000.00
Khude Avinash Ganesh 4th 22-23	565000.00
Krishna Vedica 4th 22-23	625000.00
Lad Snehal Santosh 4th 22-23	565000.00
Lende Samiksha Gowardhan 4th 22-23	625000.00
Magar Ashutosh 4th 22-23	625000.00
Manisha Krishna Khairmar 4th 22-23	625000.00
Marpuri Janhavi Bhagwat 4th 22-23	1060000.00
Mathpatil Anjali Ram 4th 22-23	256819.00
Mauli Pandurang Ingle 4th 22-23	60000.00
Mohammed Nazheef Varukkodan 4th 22-23	625000.00
More Prerna Khandu 4th 22-23	625000.00
Nagave Shubham Balasaheb 4th 22-23	625000.00
Namra Naz Mohammed 4th 22-23	625000.00
Nisha Khola 4th 22-23	625000.00
Onkar Rajesh Subhedar 4th 22-23	1000000.00
Pai Anchal Devendra 4th 22-23	625000.00
Pandya Charoushya Bharat 4th 22-23	565000.00
Patange Janhavi Shivajirao 4th 22-23	625000.00
Pathan Faisal Dilavar 4th 22-23	1060000.00
Patil Abhishek Kailash 4th 22-23	625000.00
Patil Akanksha Prashant 4th 22-23	625000.00
Patil Mihir Jagdish 4th 22-23	1060000.00
Patil Padmsinh Rangrao 4th 22-23	625000.00
Patil Rohit Ashok 4th 22-23	625000.00
Patil Shashank Sakharam 4th 22-23	625000.00
Patwa Yatna Rushabh 4th 22-23	625000.00
Paul Alesx Mukund 4th 22-23	625000.00
Pawar Anuja Yogesh 4th 22-23	625000.00
Pawar Siddhi Sunil 4th 22-23	282500.00
Pinjari Rahil Shafi 4th 22-23	565000.00
Prachi Nepal Bhowate 4th 22-23	625000.00
Pranjal Shivaji Falke 4th 22-23	600000.00
Pratiksha Anilrao Jinturkar 4th 22-23	625000.00
Priya Sunilkumar Ballan 4th 22-23	565000.00
Raikwar Khushbu Nilkanthrao 4th 22-23	625000.00



Rakh Ajay Damodar 4th 22-23	625000.00
Rane Yugandhara Sanjay 4th 22-23	316819.00
Rathod Krishna Narayan 4th 22-23	625000.00
Ruchira Shashikant Kaole 4th 22-23	625000.00
Rutwik Sanjay Narkhade 4th 22-23	316819.00
Sable Neha Appasaheb 4th 22-23	625000.00
Sahu Pratyush Kumar Basanta Kumar 4th 22-23	565000.00
Saish Surendra Parab 4th 22-23	565000.00
Salok Pranav Pradip 4th 22-23	625000.00
Sameer Khan 4th 22-23	504000.00
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Sataker Yugandhar Appasaheb 4th 22-23	625000.00
Satpute Suraj Santosh 4th 22-23	625000.00
Satyam Kumar Singh 4th 22-23	625000.00
Sawale Prashant Nina 4th 22-23	504000.00
Senta Shipra Vallabh 4th 22-23	625000.00
Shejwalkar Ketki Sanjay 4th 22-23	625000.00
Shinde Dnyaneshwari Ashok 4th 22-23	625000.00
Shinde Niranjan Dipak 4th 22-23	625000.00
Shirke Omkar Laxman 4th 22-23	625000.00
Shivani Choudhary 4th 22-23	625000.00
Shivpujan Yadu Singh 4th 22-23	625000.00
Shrivastava Pankhudi Prashant 4th 22-23	625000.00
Shubhan SamsheraliShekh 4th 22-23	625000.00
Shukla Pratik Rajendraprasad 4th 22-23	565000.00
Singh Neha Sujitkumar 4th 22-23	625000.00
Sonar Akash Baburao 4th 22-23	625000.00
Sorte Samiksha Mahendra 4th 22-23	625000.00
Stuti Gupta 4th 22-23	625000.00
Sudarshan Murlidhar Wayal 4th 22-23	625000.00
Sudiksha Rajesh Dhame 4th 22-23	625000.00
Supriya Somnath Trimale 4th 22-23	625000.00
Surana Pushpak Abhay 4th 22-23	625000.00
Survase Meera Laxman 4th 22-23	625000.00
Sutar Sahil Dattatray 4th 22-23	625000.00
Takmoge Kranti Vishwas 4th 22-23	625000.00
Tanmay Ghanshyam Vishe 4th 22-23	565000.00
Tekale Mukesh Shrimant 4th 22-23	625000.00
Telekar Saurabh Maruti 4th 22-23	625000.00
Teli Revati Ravindra 4th 22-23	565000.00
Thakur Gaun Parag 4th 22-23	625000.00
Timbadiya Sarthak Gaurang 4th 22-23	625000.00
Totewad Rupali Pandurang 4th 22-23	625000.00
Tushar Maruti Nale 4th 22-23	625000.00
Udhane Samiksha Dilip 4th 22-23	625000.00
Ugale Rupesh Dinesh 4th 22-23	565000.00
Vairalkar Aditi Ravindra 4th 22-23	513637.00
Vaishnavi Gajanan Kolhe 4th 22-23	316819.00
Vasave Vilas Ombarya 4th 22-23	565000.00
Wable Gaurav Santosh 4th 22-23	625000.00
Wankhade Jayant Purushottam 4th 22-23	625000.00
Wankhade Prashik Rajendra 4th 22-23	625000.00
Yadav Sapna Bansraj 4th 22-23	565000.00
Yeole Darshan Kiran 4th 22-23	1050000.00

Yogesh Sanjay Gaikwad 4th 22-23	625000.00
Aakashe Ekta Sanjay 4th 1/2 22-23	128409.00
Abhijeet Shankar Jadhav 4th 1/2 22-23	257500.00
Aishwarya Mukund Suryawanshi 4th 1/2 22-23	282500.00
Ajmal Ejaz Ahmed 4th 1/2 22-23	62500.00
Ammar Nustafa Battiwala 4th 1/2 22-23	141250.00
Aniket Mohan Ghodke 4th 1/2 22-23	128409.00
Ankit Anand 4th 1/2 22-23	22500.00
Anup Sakharan Jadhav 4th 1/2 22-23	153409.00
Avani Murlidhar Rudra 4th 1/2 22-23	141250.00
Bedse Digvijay Sanjay 4th 1/2 22-23	128409.00
Bhole Shweta Mahendra 4th 1/2 22-23	153409.00
Billade Vishal Khushal 4th 1/2 22-23	281818.00
Biyani Shruti Bhagirath 4th 1/2 23-23	25000.00
Deshmukh Vaibhav Dilip 4th 1/2 22-23	167500.00
Devane Kunal Nandkumar 4th 1/2 22-23	182500.00
Dudani Kishan Rajesh 4th 1/2 22-23	141250.00
Gaikwad Sanket Devidas 4th 1/2 22-23	141250.00
Gaikwad Vikrant Vilash 4th 1/2 22-23	128409.00
Gauri Muruhan 4th 1/2 22-23	52500.00
Gundeti Jashree Pradeep 4th 1/2 22-23	256818.00
Hagwane Machundra Devchand 4th 1/2 22-23	307500.00
Haware Anushka Anant 4th 1/2 22-23	128409.00
Jadhav Mayur Madhukar 4th 1/2 22-23	307500.00
Jagtap Prajakta Shiram 4th 1/2 22-23	141250.00
Jain Tanishqua Mahendra 4th 1/2 22-23	141250.00
Jamalpure Nabhiraju Ajitkumar 4th 1/2 22-23	141250.00
Jamkar Swarali Laxmikant 4th 1/2 22-23	107500.00
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Kajal Sanjay Mohata 4th 1/2 22-23	141250.00
Kale Kalpesh Sarish 4th 1/2 22-23	153409.00
Kanishka Kaushal 4th 1/2 22-23	282500.00
Kharhale Dnyaneshwar Begaji 4th 1/2 22-23	282500.00
Kondalkar Aishwarya Jagdish 4th 1/2 22-23	141250.00
Krishna Mukesh Chourasia 4th 1/2 22-23	141250.00
Kudal Eshwar Hari 4th 1/2 22-23	153409.00
Kunal Sanjay Katore 4th 1/2 22-23	202500.00
Kute Harish Dharmaji 4th 1/2 22-23	257500.00
Lohgave Mangesh Prakashrao 4th 1/2 22-23	256818.00
Mahore Pranav Narayan 4th 1/2 22-23	307500.00
Masne Sumit Sudhir 4th 1/2 22-23	128409.00
Menon Parvathy Ramdas 4th 1/2 22-23	141250.00
Mishra Anup Manoj 4th 1/2 22-23	166250.00
Moradiya Darshana Rameshbhai 4th 1/2 22-23	141250.00
Murarka Madhav Ravi 4th 1/2 22-23	25000.00
Nadkar Kainaat A Hamid 4th 1/2 22-23	167500.00
Naik Kunal Gauavsing 4th 1/2 22-23	25000.00
Neha Vijay Shinde 4th 1/2 22-23	153409.00
Nikam Shreeved Suresh 4th 1/2 22-23	25000.00
Palve Vaishnavi Rajaram 4th 1/2 22-23	256818.00
Pathare Samradnyee Suresh 4th 1/2 22-23	128409.00
Pathariker Pranita Bhagwan 4th 1/2 22-23	282500.00
Pawara Shanti Govinda 4th 1/2 22-23	282500.00
Phalak Bhavesh Mahesh 4th 1/2 22-23	25000.00



Pinjari Sakshi Sunil 4th 1/2 22-23	154091.00
Pranit Pradeep Utlekar 4th 1/2 22-23	141250.00
Rathod Sumeet Vasant 4th 1/2 22-23	256820.00
Samiksha Sudhakar Wankhade 4th 1/2 22-23	25000.00
Satpute Sakshi Sunil 4th 1/2 22-23	282500.00
Sayyad Matin Yusufmiyan 4th 1/2 22-23	256818.00
Shakh Kaynat Mohd Kasim 4th 1/2 22-23	166500.00
Shinde Aishwarya Sureshrao 4th 1/2 22-23	141250.00
Shubham Suresh Gawde 4th 1/2 22-23	141250.00
Singh Sachin Nagendra 4th 1/2 22-23	166250.00
Suknale Saisamarth Ganpatrao 4th 1/2 22-23	307500.00
Telang Mayuri Mahendra 4th 1/2 22-23	166250.00
Thoe Mahesh Narayan 4th 1/2 22-23	128500.00
Tiwari Ashutosh Nagendra 4th 1/2 22-23	166250.00
Tupkar Vishal Ramesh 4th 1/2 22-23	128409.00
Vankamble Sagar Babasaheb 4th 1/2 22-23	282500.00
Vinayak Madhukar Patil 4th 1/2 22-23	166250.00
Yadav Avanish Lalchand 4th 1/2 22-23	166250.00
Yadav Bhagyashri Ravsaheb 4th 1/2 22-23	128409.00
Yadav Prashant Vinod Kumar 4th 1/2 22-23	141250.00
Hemant Bhagwat Mapari PG 1st 22-23	100000.00
Saikat Basu PG 1st 22-23	100000.00
Jadhav Yogesh Ambadas PG 1st 22-23	100000.00
Bondre Sandesh Rajesh 2nd PG 22-23 (Anas)	180000.00
Gawaj Shradha Kaduba 2nd PG 22-23 Anas	1000000.00
Rajeshwari Rajput 2nd PG 22-23 (Anas)	1000000.00
Sonawane Harikesh Hridayanath 2nd PG 22-23 (Anas)	3700000.00
Raval Ritu Radheshyam PG 2nd 22-23	2500000.00
Chavan Vishal Prakash 2nd PG 22-23 (Medicine)	1000000.00
Choudhary Dinesh Himmatmal 2nd PG 22-23 (Medicine)	4600000.00
Kakde Jeevak Ganpat 2nd PG 22-23 (Medicine)	3700000.00
Momin Mohd Abdullah Amin 2nd PG 22-23 (Medicine)	1000000.00
Sayed Kaleem Sayed Abid Husain 2nd PG 22-23 (Medic)	1000000.00
Birhade Niljala Dilip 2nd PG 22-23 (Obgy)	1000000.00
Khan Afiya Irshad 2nd PG 22-23 (Obgy)	3700000.00
Patel Neha Anil 2nd PG 22-23 (Obgy)	2100000.00
Girbide Ashutosh Tukaram 2nd PG 22-23 (Ophthal)	100000.00
Mayekar Anjali Anil 2nd PG 22-23 (Ophthal)	4600000.00
Mirza Shifa Sajid 2nd PG 22-23 (Ophthal)	2600000.00
Bambasare Prasad Laxman 2nd PG 22-23 (Ortho)	3700000.00
Chenakya 2nd PG 22-23 (Ortho)	1600000.00
Pawar Piyush Devidas 2nd PG 22-23 (Ortho)	1000000.00
Deshmukh Rohini Raosaheb 2nd PG 22-23 (Paedri)	1000000.00
Rathi Darshan Kamalkishor 2nd PG 22-23 (Paedri)	3800000.00
Shelke Somesh Govindrao PG 2nd 22-23	1600000.00
Gaisamundre Vikas Ravishankar PG 2nd 22-23	1300000.00
Kute Prafulla Ramnath 2nd PG 22-23 (Radio)	3800000.00
Nandurkar Shubham Uddhavrao 2nd PG 22-23 (Radio)	1000000.00
Verma Anur Anurag 2nd PG 22-23 (Radio)	1600000.00
Dhawan Segarika Dattatraya 2nd PG 22-23 (Skin VD)	3700000.00
Kulal Dinesh Manik 2nd PG 22-23 (Skin VD)	1000000.00
Bhojane Smruti Prakash 2nd PG 22-23 (Surgery)	1000000.00
Biradar Maitree Bhagwan 2nd PG 22-23 (Surgery)	1000000.00
Kashyap Sejol Girish 2nd PG 22-23 (Surgery)	4600000.00
Lokhande Amey Avinash 2nd PG 22-23 (Surgery)	2200000.00
Shridhar Madhavrao 2nd PG 22-23 (Surgery)	1000000.00
Jadhao Akash Janusing 2nd PG 22-23 (TB Chest)	3700000.00
Vaidya Hetvi Hemanshu 2nd PG 22-23 (TB Chest)	1000000.00
Shiriyash Kondiba Sonawane PG 3rd 22-23	100000.00
Nandedkar Aditya Madhav 3rd PG 22-23 Medicine	300000.00
Priyanka Ashok Bhalke PG 3rd Medicine 22-23	200000.00
Tejas Kundan Kotecha 3rd PG Medicine 22-23	100000.00
Wagaj Sushant Prakash 3rd PG 22-23 Medicine	3100000.00
Deshmukh Mahesh Gajananrao PG 3rd 22-23	2000000.00
Parikshit Pratap Patil PG 3rd 22-23	100000.00
Govind Uddhavrao Yadav PG 3rd 22-23	100000.00
Bhosale Abhijeet Dnyaneshwar PG 3rd 22-23	337000.00
Prajakta Prakash Kalbhande 3rd PG Skin VD 22-23	3700000.00
Shaikh Mubina Irfan 3rd PG 22-23 Skin VD	100000.00
Vaibhav Balasaheb Farke PG 3rd 22-23	200000.00
Langade Sushil Suresh PG 3rd 22-23	200000.00
TOTAL	89170297.00
GRANT TOTAL	530161727.50



