4.5.1 Expenditure incurred on maintenance of Physical & academic facility

2021-22

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, 2021 To March 31, 2022 REGD.NO.F2246 JAL

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To Affiliation Fee P.G.	A	2500000.00	By Fee Received From Student	G	509878327.00
To Affiliation Fee U.G.	A	2532000.00			
To College Educational Exp. UG	B1	370501367.21	By Other Receipt	H	428600.00
To College Educational Exp. PG	B1	33892801.96			
To Interest On Term Loan		39061388.76	By Donation		0.00
To College Laboratory Exp.	C	1638672.40	By Interest Of FDR		8859328.00
To M/C Hospital Admistration Exp.	D	61861142.50	By Interest On Saving College		826291.00
			By Interest On Saving Hospital		140568.00
To M/C Hospital Lab Exp.	E	2503029.00	By M/C Hospital Receipts	I	283863080.47
To M/C Hospital Department Exp.	F	32062061.00			
To Depreciation					
Building		21[illegible]0.00			
Hospital Assets		24727626.00			
College Assets		15567760.00			
Library Books		455004.00			
To Excess Of Income Over Expenditure		182630260.64			
		801801194.47			801801194.47

FOR Dr. Ulhas Patil Medical College & Hospital

President/Dean
PLACE :- JALGAON
DATE :- 12th Sept., 2022

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

R. N. Khairnar
Proprietor
M.No. 48840
UDIN - 22048440AVWEJN5473

R.N. KHAIRNAR & CO. JALGAON M.No. 043440 CHARTERED ACCOUNTANTS

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

Dean
Dr. Ulhas Patil Medical College
& Hospital Jalgaon (K)

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 , 2022 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	298779689.50
OTHER EARMARKED FUNDS				Building Work In Progress Medical	O	205416291.04
Freeship/Scholarsip			4919843.50			
Donation In Kind			1290000.00	**INVESTMENTS**		131729525.02
LOANS (SECURED)				**FURNITURE & FIXTURS HOSPITAL**	P	16417947.00
H.D.F.C Bank Ltd			41130855.63	**FURNITURE & FIXTURS COLLEGE**	P	40331507.00
AU Small Finance Bank Ltd			304617493.00			
Incred Financial Services Ltd			58801785.00	**PLANT & MACHINERY HOSPITAL**	Q	135632492.98
				PLANT & MACHINERY COLLEGE	Q	71481264.01
LOANS (UNSECURED)			0.00			
ADVANCES & DEPOSITS				**LIBRARY BOOKS**	R	4101663.31
From Student & Staff		J	18506196.00			
Student Hostel Deposit			2150000.00	**CURRENT ASSETS**		
Stuent Library Deposit			1100000.00	**Fee Receivable**	S	489916689.50
				Uni. Exam. Grant Receivable		542615.00
CURRENT LIABILITES				RGJY Scheam		22000205.21
Sundry Creditors		K	165953917.48	Deen Dayal S S Yojna MP		2154152.00
Accounts Payable & Provision		L	224210843.44	Railway Patient		9845160.90
Statutory Dues		M	14675323.83	ESIC Patient		9636713.46
				DBCS/NPCB Patient		2308000.00
BRANCH & DIVISION				Civil Hospital RTPCR		31014888.00
Godavari Foundation			90931025.15	**From Staff**	T	21616788.50
				Advances For Machenary	U	61010346.44
				Deposit		3485460.00
				Prepaid Charges	V	1189158.00
INCOME & EXPENDITURE				**CASH & BANK BALANCE**	W	64541546.99
Op. Balance	513086201.19		**695716461.83**			
Add Current Year Surplus	182630260.64					
			1624103544.86			**1624103544.86**

0.00

FOR Dr. Ulhas Patil Medical College & Hospital

President/Dean
PLACE :- JALGAON
DATE :- 12th Sept., 2022

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

R. N. Khairnar
Proprietor
M.No. 48840
UDIN - 22048440AVWEJN5473

R.N. KHAIRNAR & CO. JALGAON M.No. 048440 CHARTERED ACCOUNTANTS

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

Affiliation Fee [A]

Particular	Amount
Affilication PG	1000000.00
Processing Fee P.G.	1500000.00
TOTAL	2500000.00
Affilication U. G.	2060000.00
Processing Fee U G	472000.00
TOTAL	2532000.00

College Laboratory Exp. [C]

Particular	Amount
Anatomy Lab Exp.-Disection Hall	69570.00
BIO-CHEMICTRY LAB EXP.	159355.00
Computer Lab Exp.	857535.40
Microbiology Dep. Exp.	299788.00
Pathology Lab Exp.	150983.00
Pharmacology Lab Exp.	5752.00
Physiology Lab. Exp.	95689.00
TOTAL	1638672.40

College Educational Exp. [B1] UG

Particular	Amount
Salary Teaching Staff	135932605.00
Salary Non Teaching Satff	107971749.00
Advertisement for College Staff	37191.00
AU Bank Loan Processing Fee	3630000.00
AUDIT FEE	76700.00
Bank Charges & B.G. Commission	1259575.00
Bank Charges U.G.	56047.04
Building Repair & Maintenance	1204656.00
Computer Lab Exp.	778606.00
Credit Rating Fees	273020.00
Diesel & Maintenance MH-19 Y-5526	217454.96
Diesel & Maintenance MH-19 Y-5527	267848.96
Diesel & Maintance MH-19 L 605	2000.00
Diesel & Maintance Xylo MH19-AX-4180	176905.00
Diesel & Maintenacce Mh 19 BJ 8875	76195.00
Diesel & Maintenance MH 19 BJ 4715	7598.00
Diesel & Maintenance MH 19 BJ 5965	400.00
Diesel & Maintenance MH 19 BJ 8425	109384.00
Diesel & Petrol Exp	11696768.00
Disaster Management Fund	13600.00
Donation Exp.	0.00
DR. Kaduskar Om Award	5000.00
E. C. Exp.	158120.00
E Journal Library	237475.00
Electricity Exps (College)	35900028.00
Entertainment Exp.	83510.00
Exam. Exp.	604658.00
Fire Extinguisher Refiling Charges	177000.00
	301156393.96

College Educational Exp. [B1] PG

Particular	Amount
P G Student Stipend	22852726.00
Salary Teaching Staff	11040000.00
Bank Charge	75.96
TOTAL	33892801.96

College Educational Exp. [B1] UG

Particular	Amount
F.R.A. Fee UG	43000.00
Garden Exp.	504931.00
Gathering Exp.	494916.00
Generator Exp.	2999400.00
Inspection Exp.	20008.00
Insurance Building	121875.00
Insurance (Plant & Machiner & Furinture)	65900.00
Insurance Vechical	168853.00
Internet Charges	1296011.00
Jalgaon People Bank CC Loan Processing Fee	569790.00
Late Felling Charges of Prof. Tax	5625.00
Legal Fee	1210000.00
Membership Fees	100000.00
NAAC Exp.	251308.00
News Paper & Magazine	10684.00
News Paper & Magazine	18533.00
NSS Self Finance Unit	13600.00
Office Exp.	203889.00
Online Lecturer Exp.	42480.00
Other Functions & Celebrations	758060.00
Postage & Courier	25356.30
Printing & Stationery	1197107.00
Profession Fees	15065610.00
Programme Exp	343006.00
PROVIDENT FUND	3680210.00
PSM CENTRE RENT FOR BAMNOD	360000.00
Registation Charges	886500.00
Repair & Maintance	953508.00
Repair & Maintenance Contract	13231114.95
Seminar Exp. for Staff	35848.00
Seminar Exp. for Student	13000.00
Sports Exp	94314.00
Staff Welfare	39253.00
Student SMS Exp.	125080.00
Student Welfair Fee/Exp.	9720.00
Sweeper Exp.	5965464.00
T.D.S. Interest (Party)	7700.00
T.D.S.Intrest (Salary)	4105025.00
Transportation Exp.	154690.00
Travelling Exp.	161282.00
Zerox Exp.	228608.00
VALUATION FEE	147500.00
Washing & Cleaning Exps	3362932.00
Watchman Security Charges	5925642.00
Water Charges College	4326640.00
	69344973.25
TOTAL	370501367.21

R.N. KHAIRNAR & CO. JALGAON M.No. 048440 CHARTERED ACCOUNTANTS

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Hospital Lab Exp. [E]

Particular	Amount
Denal Lab Exp.	250370.00
Microbiology Lab Exp.	331195.00
Pathology Lab Exp.	1921464.00
Rediology Lab Exp.	0.00
Grand Total	2503029.00

Hospital Admistration Exp. [D]

Particular	Amount
Advertisement Hospital	5090937.00
Ambulance Exp.	171633.00
Anathesia Department Exp	11304.00
Angioplasty Exp	4760796.00
Bank Charges Hospital	32208.14
Blood Bank Exp.	1549637.00
Blood Camp Exp	29100.00
Bye Pass Cath Lab Exp	162043.00
Camp Exp.	943157.00
Casualty Exp	93688.00
Cath - Lab Department Exp	3898524.00
Cathlab Medicine Exp	1153950.00
Concession Given	1275275.00
Consultancy Exp.	316920.00
Covid 19 ICU Exp.	910142.00
Covid 19 Ward Exp.	5314103.86
CT Scanner Exp.	7507.00
Dialysis Exp.	424941.00
Electricity Exp. Hospital	113686.00
ESIC Scheme Exp	136814.00
ISI 9001 Certification	11800.00
Medicine Exp	1412529.00
MJPJAY Travelling Exp	328900.00
Opthal Camp Medicine Exp	471834.00
Orthopedic Exp.	996325.00
Placement Fee Exp	438000.00
Printing & Stationery Hospital	2406413.00
Psychiatric Exp	158144.00
SICU Exp	65626.00
Skin OPD Exp.	3892.00
Telephone Expenses Hospital	83263.00
Transportation Exp. Hospital	217170.00
Travelling Exp. Hospital	252227.00
Washing & Cleaning Hospital	5028299.00
Water Charges Hospital	301470.00
Radiology Exp	18038.00
Railway Patient Discount Exp.	339073.50
Railway Patient Medicin Discount Exp.	186599.00
IPF Fund Utilised	1279596.00
Repair & Maintenance Hospital	2176507.00
RGJAY/MFJAY SCHEAM EXP.	19290969.00
TOTAL	61861142.50

Hospital Department Exp. [F]

Particular	Amount
BSL Lab. Exp.	5716835.00
E.C.G.Exp. Hospital	225567.00
ENT Exp.	54270.00
ICU Exp.	2275564.00
MRI Exp.	2136840.00
OBGY Depart. Exp.	648361.00
Opthalmology Exap. Hospital	519991.00
OT Exp.	5765597.00
Oxygen Exp.	12630168.00
Sonography Lab Exp.	668649.00
Surgical lab Exp.	1059780.00
Vaccination Exp.	210000.00
X Ray Exp.	150339.00
TOTAL	32062061.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N. KHAIRNAR & CO. JALGAON M.No. 043440 CHARTERED ACCOUNTANTS

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

Fee Received From Student [G]

Particular	Amount
Tution Fee UG	380540064.00
College Development Fee	37459022.00
Tution Fee PG	91879221.00
Total	509878327.00

Other Fees & Other Receipt From Student [H]

Particular	Amount
Other Fee From Student	161600
Admission Cancelled Fee	267000.00
Total :-	428600.00

Hospital Receipt [I]

Covid CT Scan Charges	75000.00
Covid Lab Charges	329300.00
Covid Ward Charges	7160108.00
Covid Ward Medicine Charges	21257.00
Ward Fee	500.00
Deen Dayal S.S. Yojna Angiography	5000.00
Deen Dayal S.S. Yojna CT Scan	12500.00
Deen Dayal S.S. Yojna Doctors Charges	374850.00
Deen Dayal S.S. Yojna ECG Charges	1000.00
Deen Dayal S.S. Yojna ICU Fee	476100.00
Deen Dayal S.S. Yojna Inplant	214000.00
Deen Dayal S.S. Yojna Lab Fee	67200.00
Deen Dayal S.S. Yojna Medicine Exp	301189.00
Deen Dayal S.S. Yojna MRI	28500.00
Deen Dayal S.S. Yojna OT Charges	270500.00
Deen Dayal S.S. Yojna Sonography	13200.00
Deen Dayal S.S. Yojna X Ray	8100.00
ESIC BED CHARGES	441000.00
ESIC C T SCAN	23425.00
ESIC LAB	127372.00
ESIC MRI	121582.00
ESIC OTHER	1454199.00
ESIC USG	77435.00
ESIC X-RAY	25402.00
IPF ANESTHETIA	354500.00
IPF MICU	17390.00
IPF NICU	33870.00
IPF OPERATION FEE	622559.00
IPF OPERATION MEDICINE	99443.00
IPF POST OP. MEDICINE	33931.00
IPF WARD MEDICINE	29212.00
D.B.C.S./N.P.C.B. Opthal Patient	227/6000.00
Railway 2d Echo	49727.00
Railway Ambulance Charges	132586.00
Railway Angiography	269100.00
Railway Angioplasty	1178100.00
Railway Blood Bag	65208.00
RAILWAY BSL RANDOM	21192.00
RAILWAY CABG (BYPASS)	254160.00
Railway Cesarean Section	112400.00
Railway Consultation	566953.00
RAILWAY COVID TEST	5272.00
Railway CT Scan	850144.00
RAILWAY DIALYSIS	25200.00
Railway ECG	1450.00
Railway ICU	1115036.00
Railway Lab	260537.00
Railway MRI	742203.00
RAILWAY NASAL PACKING-ANTERIOR	690.00
Railway Nicu	7820.00
RAILWAY NORMAL DELIVARY	24000.00
RAILWAY OBGY	4658.00
Railway OT Charges	114210.00
Railway Surgery	88025.00
Railway USG	390335.00
RAILWAY WARD CHARGES	304500.00
Railway X Ray	4845.00
RGJAY/MFJAY Blood & Releted Product	3100.00

Hospital Receipt [I]

Particular	Amount
RGJAY/MFJAY Disposable/Consumables	16500
RGJAY/MFJAY General	2576600
RGJAY/MFJAY ICU	31925742
RGJAY/MFJAY Implant	14765000
Rgjay/MFJAY MEDICINE	34984661.47
RGJAY/MFJAY O2 Charges	2500
RGJAY/MFJAY O T Cgs	19715300
RGJAY/MFJAY Pathology Cgs	11381412
RGJAY/MFJAY Post Op	591576
RGJAY/MFJAY Professoinal Cgs Hospital	371025
RGJAY/MFJAY Prof Fee Paid to Consutant	40093260
RGJAY/MFJAY Prof Fee Paid to House Dr	43000
RGJAY/MFJAY Step Down	330900
0 FEE	2350
2 D ECO FEE	394600
Ambulance Fee Hospital	103900
ANGIOGRAPHY FEE	97500
ANGIOPLASTY FEE	400000
ANTIGEN Fee	203200
BED CHARGES FEE	5000
BLOOD BANK FEE	2042799
CARDIAC CHECKING FEE FEE	120630
CASUALTY FEE	126700
CATHLAB ICU FEE	139800
COLOR DOPPLER FEE	81250
Concession Fee	600
CONSULTANCY FEE	17920
Covid Charges Bank Deposit	5350839
Covid Profile Fee	112550
Covid Vaccine Fee	144000
CT-ANGIO FEE	7000
CT CONTRAST FEE	72000
CTSCAN FEE	3870850
DEEN DAYAL S.S.YOJANA OTHER	104000
DENTAL FEE	130380
DIALYSIS FEE	303750
Doctor Charges Fee	1000
ECG FEE	192000
ECT FEE	3800
EEG FEE	300
ENDOSCOPES CHARGES FEE	22100
ENT FEE	2400
LABORATORY FEE	7817287
LONDRY FEE	1900
MEDICINE FEE	200
Microbiology Fee	91280
MICU FEE	5504150
MRI CONTRAST FEE	21000
MRI FEE	3284300
NEW ICU FEE	6000
NICU FEE	511100
NICU/SICU FEE	3000
OBGY Fee	599650
OPTHAL FEE	127200
O.T. CHARGES FEE	29249730
OTHER FEE	20420
PACEMAKER FEE	140
PICU FEE	436400
PSYCHIATRIST CONSULTING FEES Fee	126336
RADIO FEE	400
Retina OPD Fee	155600
RICU Fee	24000
ROOM CHARGES FEE	110500
RTPCR Fee	40247416
Select Department Fee	1300
SICU FEE	1561040
SKIN FEE	1400
SONOGRAPHY FEE	676065
SP.ROOM FEE	96000
U.S.G. FEE	51975
VACCINATION FEE	9500
X-RAY FEE	793061
TOTAL	283868080.47

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N. KANKARIA & CO. CHARTERED ACCOUNTANTS JALGAON F.No. 048440

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

SUNDRY CREDITORS (K)

Creditors (K)

Abhinav Photo Studio	21600.00
Agrawal Enterprises	170807.00
Aniruddha Traders	1440.00
Asian Tiles Ltd	248219.00
Balaji Enterprises	7878500.00
Balaji Traders	1004709.00
Balani Hardware	34661.00
Bharat Hardware Stores	105427.00
Bhirud Enterprises	5065457.00
Bidyca Traders	21438.00
B.S.Glass	357578.00
Chaya Enterprises	1119.00
Creative Services	25699.00
Dastagir Shah Rajjak Shah	360350.00
Dinesh Tent House	1293856.00
Gandhi Furniture	578829.00
Gandhi Traders	639526.00
Ganpati Traders	8390743.15
Gurukrupa Electric & Light House	5300.00
H.D.Enterprise	401589.00
Hotel New Shalimar	23166.00
Innovative Infosystems	123420.00
Jagannath N. Bhirud	925950.00
Jain Irrigation Systems Ltd	127402.00
Kapoor Petrolium	42500.00
Kishor Ghanshyamdas Chandak	556314.00
Lavanya Trading Company	304504.10
Laxmi Agencies	22710.00
Libity Infotech (P) Ltd	8700.00
Lokesh Trading Co.	5252376.19
Maharaja Plywood	240383.00
Manjusha Ashish Bhirud	266912.00
Medical Faculty	112590.00
Mr. Abhay Galludas Chhajed	1116000.00
Mr.Atul Madhukar Patil	672000.00
Mr. Bharat Vitthal Chaudhari	300007.00
Mr. Dipak Dasharat Bhole	166567.00
Mr.Girish Rambhau Patil	3515477.00
Mr. Govind Mulchand Saini	100450.00
Mr. Madhukar Gambhir Patil	1969495.00
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.Ritesh Jaysingh Koli	176000.00
Mr. Sanjay L. Patil	1384000.00
Mr. Sanjay Sukhdeo Dabhade	3919003.00
Mr.Santosh L. Koli	1760014.00
Mr. Santosh Motiram Patil	467738.00
Mr. Shaikh Raheman Shaik Ranjan	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
M/s Deoram Ramchandra Chaudhari	9300.00
M/S. M.M.Master & Sons	3240.00
National Trading Agencies	600605.00
Orchid Veener & Ply	100000.00
Panchsheel Metal Industries	702803.00
Paper King	268967.00
P.G.Tongale, Jalgaon	175121.00
Poona Sales Corporation	86940.00
Prakash R.Baser	133710.00
Rachana Traders	40787.00
Rajashri Enterprises	6750.00
Rajastan Stone Industries	192413.00
Rajasthan Marble Industries	532544.00
Raka Iron Works	439443.00
Rampushp Electricals	69562.00
R.G.Metal & Company,Jalgaon	307108.00
R. N. Khalmar & Co.	301135.00
Saptahik Lewa Jagat	35000.00
Sau.Nanda Sanjay Patil Building Material	305300.00
Sau.Swati Shekhar Patil	602000.00

Shaikh Huzaifa Shaikh	1000000.00
Shekhar Patil	88200.00
D.B.Corp.Ltd	6648.00
D. S. Corporation Ltd.	57600.00
Shree Ganesh Building Material Suppliers	2349586.00
Shree Guru Madhusudhan Electrical Services	3699.00
Shree Marketing	19900.00
Shreyas Quality Management System	3300.00
Shri.Jagannath N.Bhirud	228000.00
Shri Ram Tiles	2385734.00
Stationery King	37000.00
Swastik Plywood	591790.00
Umesh Enterprises	292904.00
Umesh Industries	380115.00
Venkatesh Steel	661107.00
Venkatesh Steel Craft	570247.00
Vijay Bricks Indutries	108500.00
Vinod Enterprises	503743.00
Zainuddin Mulla Gulamali & Sons	243058.00
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	57616.00
Aastha Surgical Co.	7707.00
Abco Surgical Traders	28000.00
Abhiruchi Books & General	13125.00
Ably Com.Jalgaon	183652.00
Advance Techologies	214245.00
Aerocool Indutries	42450.00
Aero Equipments	622384.00
Agroworld	296875.00
Al-Optics Limited Hospital	22350.00
A.K.Surgicals	34000.00
Alfa Vartical Transport Pvt. Ltd.	42000.00
Anaesthetics India Pvt.Ltd	5316.00
Anand Enterprises	450.00
Andreshwar Computers	105295.00
Anmol Blurried	35616.00
Ansh Mediasystem	40200.00
Anuragna Enterprises	77560.00
Appasamy Associates Hospital	147093.00
Ashoka Surgical Ind.	116118.00
Asian Aqua Tech	12125.00
Atharav Surgi Care	255102.00
Atlantic Pharmaceuticals	22524.00
Balaji Life Science	159154.00
Bharat Surgical Co.	13440.00
Bhatia Electric Works & Stores	14600.00
Bhumi Features	788875.00
Biomic Scientific Laboratory	5614.00
Biosciences Medical Devices India Pvt Ltd.	3920.00
B.J.Enterprise	75600.00
Bonde Graphics	9493.00
Breath Care Solutions	86699.00
CALITRONIX SERVICES	127800.00
CAPRICORN	47500.00
Care Group India	2050.00
Caregroup Sight Solution LLP	115371.00
Chaitanya Paints	77780.00
Chandiwal Agencies	540.00
Chandiwal Bros	4025.00
Chhabra Agencies	566806.00
Chopada Agencies	142000.00
Classic Arts	9712.00
Coldstor Enterprises	52904.00
Color Cloud Solutions (P) Ltd	40004.00
Construction Systems	13541.00
Cool Touch Electronic	277480.00
Creative Business Systems	289821.00
Critical Care Systems	38900.00
Dagor Services	754574.00
Daily Deshodhan/Aashirvad Publication	5760.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Creditors (K)

Daily Deshonnati	1342754.00
Daily Janshakti	15000.00
Daily Lokpira C/O Ashirwad Publication	7500.00
Daily Lokshahi	40000.00
Dainik Aanimat	2000.00
Dainik Bhaskar	106917.00
Daunik Saamana	10200.00
Deep Agencies	93.00
Deep Surgicals	75600.00
Delux Furniture	250000.00
Dermaindia	150000.00
Devidayal Stationery Mart	68786.00
Dev Publicity	176352.00
Dhiraj Sales & Services	18973.00
Dhruv Ad Agencies	65100.00
Diagnovision Biomedical	19440.00
Dr.Jayesh Khadse	50000.00
D.Vijay Pharma Pvt.Ltd	7400.00
Eagle Advertisers Bhusawal	5880.00
Eco Sales	1100.00
Elektrocraft (India) Pvt.Ltd	8000.00
E-Tech Multiservices	186801.00
Everest Medical Technologies (P) Ltd	450000.00
Excel Technowave	222000.00
Gaargi Creation	13000.00
Gajanan Timber Mart	24135.00
Ganesh Plywood	133376.00
Gayatri Multitek Pvt. Ltd	747687.00
Geetai Distributors	400.00
Geetanshu Enterprises	382020.00
Genworks Health Pvt. Ltd	164.00
G.Healthcare	30760.00
Global Computer	376283.00
Global Medicare Systems	18463.00
Godhadiwala Electricals	219923.00
Green Triology	23750.00
Hanuman Security Force	525445.00
Hari Om Trading Co.	24613.00
Hawa Book Depo	59708.00
HCL Infosystems Ltd.	15621.00
Heera Plastics	166530.00
Heera Roto Polymers	48490.00
Helios Endovision	32650.00
Hemant Surgical Industries Ltd.	79536.00
Hib Medsurg	31123.00
Hi Impact Counsultants (P) Ltd	20305.00
Hospitech	176250.00
Human Touch Technologies	39700.00
Huseni Hardware & Tools	130766.00
Imaging Solutions	17022.00
India Metronics Pvt.Ltd	145024.00
India Rexine House	15295.00
Indo Pius Medica	17433.00
Infinite Medical Solutions	80085.00
Inox Air Products Ltd	61092.03
Instrumento Zone	2870.00
Interkardio Healthcare Technologies	11800.00
Intu Vision Labs (P) Ltd	72474.00
Jalgaon Maza	5000.00
Jasleen Endosurgicals	69341.00
Jayesh Oxygen System	738669.00
Jayshree Enterprises	41990.00
Jay Surgical Agency	40500.00
Jeetu Art	15000.00
Jinendra Scientific	38050.00
J & J Solutions	19143.00
Joy and Company	29540.00
Jyoti Tent House & Light Decorators	920700.00
Kailash Electronics	8450.00
Kailash Enterprises Hospital	17096.00
Kanchan Drugs Pvt Ltd.	70534.00
Karishma Sales and Services	17638.00
Kashish Electric Works	11500.00
Kasturi Industries	325808.00
Kasturi Infotech	3700.00
Kerato System (Mumbai)	119062.00
Ketki Medico's Pvt.Ltd.	32012477.23
Ketki Medico's Pvt.Ltd.(GF GENERAL STORES)	1411133.00

Khairnar Tailors	6300.00
Khandelwal Enterprises Hospital	208006.00
Khandelwal Medical Agency	11282.00
Khandesh Gadi Bhandar & Sofa Kushan	5380.00
Kraft Surgical Pvt.Ltd	34598.75
Krishna Computers	132929.00
Krishna Construction and Trading	34033.00
Krishna Enterprises Hospital	19056.00
Krishna Motors	529.00
K.Surgicals	3020.00
La-Bel Surgicals	99383.00
Labtop Instrument Pvt. Ltd	14725.00
Laxmanauto & Servicing Center	1200.00
Laxmi Creation	78050.00
Laxmi Dental Depot	76686.00
Lifesys Biomedical	699.00
Lokhit Darpan	8000.00
Lokmat Media (P) LTD	622611.00
Maauli Agencies	302483.00
Mac Macro Scientific Work Pvt Ltd	44261.00
Mahadev Computers	66484.00
Manish Kumar & Associates	49500.00
Mansai Bio Medical Waste Enterprises Pvt. Ltd. Hosp	637729.50
Marathe Engineering Work	191325.00
Marathi Daily Mahasagar	60300.00
Marko India	4530.00
Masira Trading Company	1632374.00
Mauli Petroleum & Services	2521254.00
Mauli Refrigeration	40550.00
Media Communications	5400.00
Medicvista Pharma (P) Ltd	138342.00
Medigreet Enterprises	193095.00
Medline Agencies	384.00
Medimeas Instrument	153174.00
Medirays Corporation Cr. Bal	666640.00
MEDITECH(INDIA)	340985.00
Meenaxi Sarees	237375.00
Megh Meditech Pvt.Led	317000.00
Mehta Distributors	103950.00
Meril Diagnostics Pvt. Ltd	32485.00
Mighty Decorators	558425.00
Mitali Febricators	16000.00
M. M. Enterprises	750000.00
M M POWER SYSTEM'S	1297210.00
Modi Enterprises (India)	1243.00
Mokali Enterprises	394318.00
Moksh Medicare	30000.00
Morvi Electrical Works	137541.00
Motilal & Sons	173627.00
Mr. Santosh Harsing Chaudhari	10000.00
M/s A.R.K. Traders	38366.00
M/s.Genesis Health Solutions	356238.00
M.Shah & Company	182199.00
M/s.M.M.Stores	6040.00
M/s Sunder Generator & Lighting Decorators	2157350.00
M/s Texel Industries Ltd.	19500.00
M/S UNYASH ENTERPRISES'	90259.00
Music Brodcast (P) Ltd	230624.00
My Healthskape Medicals Pvt.Ltd	5000.00
Nandolia International	32205.00
Nano Therapeutics Pvt Ltd.	114000.00
Narayan Electrical Stores	322528.00
Narendra V. Kadam	15000.00
Nephrotech Services Mumbai	79500.00
New Excelever Book House	25675.00
New Maharashtra Gadhi Bhandar	64000.00
New Roop Tiles	169.00
New Swami Arts	21794.00
Nihon Kohden India (P) Ltd	49916.00
Nikhil Ramgopal Zawar	48000.00
Nirmal Biomed	102950.00
Noble Marketing & Media Solutions	133770.00
Om Gurudev Telecom Hospital	283002.00
Palod Vaccines and Surgical-Hospital	8323.00
Parshwanath Distributors	28400.00
Parshwanath Medical Devices	327750.00
Parulekar Surgical Industries Hospital	13440.00
Patel Arts Hospital	345064.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Creditors (K)

Patel Steel Furnitures	47045.00
PCI Pest Control Pvt Ltd	41235.00
PHILIPS ELECTRONICS INDIA LTD.	1489884.95
Philips India Ltd	56930.48
Pranav Medicare	1.00
Prasnant Enterprises	69000.00
Praxair India Private Limited	677045.00
Premier Biomed System Pvt. Ltd.	129500.00
Pritam Paints	346702.00
Pulse Distributors and Surgicals	18125.00
QUALILAB	7080.00
Quality Council Of India	11431.84
Radhika Paper's & Suppliers	1476938.00
Radiant Medisystems	231000.00
Rahul Healthcare Corporation	9320.00
Raisoni Brothers	45300.00
Raja Agencies	6995.00
Raj Digital Point	4100.00
Raj Pharmaceuticals	589022.00
Raj Surgical	19034.00
Raksha Security Force	513340.00
Real Medicare Services	190001.00
Renentech Laboratories Pvt. Ltd. Hospital	67580.20
Rollsmouth Corporation	782.00
Rozgar Samachar	5760.00
Sadguru Medical Agency	186612.00
Sadguru Medical System	111783.00
Sahajanand Medical Technologies Pvt.Ltd.	2498709.00
Saibaba Hardware	12444.00
Sai Dental Depot	193365.00
Sai Envelopes	380353.00
SAIMAT	48825.00
Saimat Media Pvt. Ltd	20000.00
Sai Samrat Aqua Service	186960.00
Sant Kanwarram Cloth Stores	314253.00
Sanyam Graphics	27720.00
Saraswati Electricals & Med Equipment	9840.00
Sarthak Agencies Indore	5649.00
Satish Light Decoretrs	34965.00
Satpuda Prakashan (Shri.Devlal Baburao Patil)	16000.00
Saud Enterprises	686635.00
Saugast Inc	44858.00
Savadia Agencies	10050.00
SCI FI Biologicals	16128.00
Scud Communication Pvt Ltd	1099.00
Sharanya Enterprises	512.00
Shivam Oxygen	54600.00
S.H.Pitkar Orthotools Pvt.Ltd.	20343.00
Shree Agencies	28125.00
Shree Ambika Printers & Publications	30870.00
Shree Dental Lab	94880.00
Shree Electrical & Submersible Pumps	11623.00
Shree Ganesh Infotech	2850.00
Shree Ganesh Surgical	185089.00
Shree Gurudev Sugical Hospital	44446.00
Shree Om Medical & General Store	134942.00
Shree Pacetronix Ltd.	37500.00
Shreeram Pharma	3000.00
Shree Sai Pharma	73102.00
Shri Dadeesati Trading	36227.00
Shri Kanifnath Enterprises	400.00
ShriKrishna Refrigeration & Electricals	40000.00
Shriram Devices	92900.05
Shri Ram Enterprises	2856.00
Shri Saraswati Surgical	13169.00
Shruti Pharma	110568.00
Shukratara Electronics	600.00
SIDDHA GRAPHICS	14574.00
Siddhasai Processors	860.00
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	505623.00
Span Healthcare Private Limited	59419.00
Spark Irrigation Pvt Ltd Tarsod	6450.00
Sri Sai Venkata Nursery	33500.00
Sudarshan Enterprises	294558.00
Sumanav Surgicals	231837.00
Sungraphics Hospital	39010.00
Sunil Printers & Stationery	577990.00
Surgical Traders	79013.00
Surgico Sales Agency	117631.00
S.V.Scientific Centre	2662.00
Swamishree Trading	100845.00
SWAPNAGANDHA ENTERPRISES	25196.00
Swastik Machine Tools	3968.00
Taiyo Nippon Sanso K Air India (P) Ltd	1055996.00
Tara Industrial Link Hospital	1178646.00
Tarun Bharat C/o Madhav Prakashan	160435.00
Technosys Solutions	633804.00
Technotux Solutions	92040.00
TEJAS ENTERPRISES	13500.00
Tip Top	14920.00
Tube Craft Industries	2500.00
Uma Marketing Agencies	36958.00
Unicare Medical Systems	33706.00
Universal Medical Instrument	40000.00
Uteshiya Medicare Pvt Ltd	89200.00
Utility Engineers Hospital	23730.00
Vaani Machinery	6780.00
Vascular Concepts Limited Aurangabad	55000.00
Venus Analytical Instruments	10800.00
Vertex Eletch	149852.00
Vidharbha Matdar	45000.00
Vighanahartha Health Care	203850.00
Vilas Pandurag Patil (Sofawale)	160000.00
Vishal Plastic House	24020.00
Vishal Prakash Patil	239926.00
Vision Medicaid Equipment (P) Ltd	1107200.00
WALUNJ ENTERPRISES	27.00
Wipro GE Health Care (P) Ltd	96201.00
Yash Distributors	74402.00
Yash Enterprises	3450.00
Yash Power & Electrical	14800.00
Yuvi Surgical	44800.00
Zawar Tradelink	1155.00
Zenith Surgical Co (AHD)	11970.00
Zunzunwala Enterprises	730.00
Dr. Milind Joshi	782100.00
Dr. Pradip Devkate	612000.00
Aditi Enterprises	22366.00
Alliance Medical Solution	1888216.00
Daily Batmidar	51500.00
Dainik Puny Pratap	10500.00
Dinesh Enterprises	30820.00
Ganesh Lam Ply Pvt. Ltd.	250000.00
Inditech Medical Systems	33600.00
J.B.INTERNATIONAL	65992.00
K.B.Associates	39235.00
Kesariraj	5000.00
Mighty Brothers	1305095.00
Prime Textiles	23940.00
Raj Hardware Stores	4789.00
Rhino International Agencies	54680.00
Sai Multimedia	54660.00
SHREE BALAJI HELTHCARE	58877.00
Sindhu Electronics	111500.00
S.P India Co.	6962.00
Suresh Collection	83693.00
TBS India Telematic & Biomedical Servises Pvt Ltd	40630.00
Uma Enterprises	162380.00
United Medical Soloutions	230250.00
Utkarsha Educare (P) Ltd	5563624.00
GRAND TOTAL	165953917.48

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

P.N. KANNAT & CO. CHARTERED ACCOUNTANTS JALGAON M.S. 043440

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

From Student & Staff (J)

Chate Maheshwari Ashok 4th ODD 12-13	37500
Ghodke Mahesh Vitthal 4th ODD 12-13	37500
Ingale Sagar Nagnath 4th ODD 12-13	37500
Jadhao Unnati Bhaskarrao 4th ODD 12-13	18750
Nagtode Nikhilesh Rameshrao 4th ODD 12-13	18750
Patil Vishal Prakash 4th ODD 12-13	18750
Rajankar Shyam Ramesh 4th ODD 12-13	9375
Chavan Narendra Ram 3rd ODD 13-14	20062
Kale Sujay Mahadeo 3rd ODD 13-14	20062
Bade Dnyaneshwar Tatayaram 4th 1/2 ODD 13-14	18750
Chate Maheshwari Ashok 4th 1/2 ODD 13-14	18750
Ghodke Mahesh Vitthal 4th 1/2 ODD 13-14	18750
Ingle Sagar Nagnath 4th 1/2 ODD 13-14	18750
Jadhao Unnati Bhaskarao 4th 1/2 ODD 13-14	9376
Jadhav Pranoti Uttam 4th 1/2 ODD 13-14	18750
Nagtode Nikhilesh Rameshrao 4th 1/2 ODD 13-14	9376
Patil Vishal Prakash 4th 1/2 ODD 13-14	9376
Rajankar Shyam Ramesh 4th 1/2 ODD 13-14	4688
Ban Sneha Ishwar 4th ODD 13-14	20061
Bhoi Bharatkumar Shivajirao 4th ODD 13-14	20061
Khatal Prashant Haridad 4th ODD 13-14	20061
Lolge Snehal Sanjay 4th ODD 13-14	20061
Marode Chandrashekhar Gulabrao 4th ODD 13-14	10030
Rathod Akash Prabhu 4th ODD 13-14	20061
Zade Sneha Jagdishrao 4th ODD 13-14	10029
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 Ashvini Rajaram 4th 13-14	20062
Naik Krushna Balawantrao 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 ODD 14-15	20062
Khatal Prashant Haridad 4th 1/2 ODD 14-15	20062
Muneshwar Niraj Madhukarr 4th 1/2 ODD 14-15	20062
Patole Apurva Uday 4th 1/2 ODD 14-15	10031
Rathod Akash Prabhu 4th 1/2 ODD 14-15	20062
Zade Sneha Jagdishrao 4th 1/2 ODD 14-15	10032
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 Sureshrao 4th 1/2 14-15	20062
Naik Ashwini Rajaram 4th 1/2 14-15	20062
Naik Krushna Balwantrao 4th 1/2 14-15	20062
Parati Ashwin Nandkishor 4th 1/2 14-15	10031
Patil Gauri Yuvraj 4th 1/2 14-15	10032
Patil Rutuja Sharad 4th 1/2 14-15	10032
Pawar Laxman Devidas 4th 1/2 14-15	9375
Sanap Vinay Vasudeo 4th 1/2 14-15	20062
Shahare Kalyani Sitaram 4th 1/2 14-15	10032
SHRAWAGE ABHAYKUMAR JAYANT	48000.00
Waghulde Vaishali Mahesh	18000.00
Wani Vaibhav Balu	4500.00
Dr Santosh Thakur	862.00
BHANGALE NILIMA DEVENDRA	4300.00
BHOI ASHA SUPADU	7000.00
BONDE AMOL SURESH	19300.00
DALAL VIVEK ANANT	1277.00
MAHAJAN DEVENDRA KUBER	3300.00
More Prashant Ganesh	1000.00
Patil Ganesh Bhalchehndra	7000.00
PATIL NIVRUTTI MADHUKAR	4896.00
RANE MINAL HEMANT	2412.00
Deshpande tauseef Zagur	9500.00
	1131984.00
GRANT TOTAL	18506196.00

From Student & Staff (J)

Shirsat Nageshkumar Bhanudas 4th 1/2 14-15	4698
Gaisamudre Vikas Ravishankar 4th ODD 14-15	40124
Jaybhaye Ravi Kailas 4th ODD 14-15	10986
Patil Amol Vasantrao 4th ODD 14-15	17875
Morale Amol Baburao 4th 14-15	35184
Pangarkar Aboli Sunil 4th 14-15	112612
Sarode Swapnil Dinkar 4th 14-15	20062
Kripan Nikhil Haibhat 3rd 15-16	5687
Jaybhaye Ravi Kailas 4th ODD 15-16	15524
Gawande indrajeet Vinodkumar 4th 1/2 15-16	13688
Anushka Divakar Suvarna 1st 16-17	20741
Isalkar Devendra Namdeo 4th 1/2 16-17	30093
Gavali Shivaji Ramesh 3rd 17-18	2075
Gavhane Amol Dattatray 3rd 17-18	2075
Ingale Ashwini Siddheshwar 3rd 17-18	2075
Jadhav Jaydeep Sureshrao 3rd 17-18	2075
Jagdale Vishakha Ramesh 3rd 17-18	2075
More Ajinkya Madhukarrao 3rd 17-18	2075
Patil Sammed Balasaheb 3rd 17-18	2075
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 BSC 19-20	14000
Waware Nikita Shaileshrao 3rd 18-19	11000
Pawara Aashabai Baliram 1st GNM 19-20	13200
Sayyed Matin Yusuf 3rd 20-21	50007
Dakhare Supriya Santosh 1st BHMS 20-21	10000
Takaskande Pallavi Anil 2nd GNM 20-21	4000
Tingane Ruchika Umeshrao 4th BSC 20-21	16000
Ulkey Surabhi Devanand GNM 20-21	6000
Waghatakar Nikita Anil 3rd GNM 20-21	18000
Zade Sneha Sanjay 4th BSC 20-21	16000
Zamare Rakshna Dinesh 4th BSC 20-21	16000
Chahul Atul Mankar	5500
Arif Qureshi 1st PG	3700000
Choudhary Dinesh Himmatlal 1st PG	3600000
Sagar Gajanan Shinde	8300
Khan Afiya Irshad 1st PG	3700000
Chanakya 1st PG	4600000
Rathi Darshan kamalkishor 1st PG	8300
Baheker Kshitij Praveen 1st PG	8300
Kute Prafulla Ramnath 1st PG	8300
Ukey Pranav Rameshar 1st PG	8300
Suspence A/C from Student	1108000
Baraday Shahikant Ashok	8400
Bhirud Archana Ganesh	8385
DHANGAR PRABHAKAR UKHARDU	4000.00
DR S K THAKUR	100.00
FIRKE MADHURI VIKAS	1500.00
Ingale Anant Tukaram	6000.00
Joshi Gauri Divakar	4000.00
Marathe Mangala Sopan	14000.00
Narkhede Ganesh Bhanudas	4100.00
Nehete Gaurav Bhaskar	4000.00
Pathan Nayeem Khan Hasan Khan	4500.00
Patil Bharat	6845.00
Patil Hemant Parmeshwar	1001.00
Sayeed Ahemd Abdul Majeed Shaikh	7000.00

Accounts Payable & Provision [L]

Particular	Amount
Salary Payable	162889246.44
Electricity Charges Payable	50057034.00
LIC Payable	121279.00
Earn & Learn Programme	80500.00
Other Dudection Other College	177067.00
Modern Medlivel Servoice Provider Cap 20	
Modern Pharma Faculty Fee	1500.00
Uni. Exa. Fee Payable May 20	
University Exam Grant Payable	3251052.00
Suspence (Student Fees)	
Water Charges Payable	7628165.00
T B Chest Seminar Payable	5000.00
TOTAL	224210843.44

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N. SARWAD & CO. JALGAON M.No. 048449 CHARTERED ACCOUNTANTS

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

Statutory Dues [M]

Particular	Amount
Prox. Tax	1913200.00
Provident Fund Payable	581630.00
TDS	450139.00
TDS - Salary	11730154.83
Total :-	14675323.83

Land [N]

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

Prepaid Charges [V]

Prepaid Insurance	79869.00
Preepaid B G Commission	1425323.00
Prepaid RTO Tax	152000.00
Prepaid Inter Net Charges	108291.00
TOTAL	1765483.00

Cash & Bank Balance [W]

Particular	Amount
Cash	3488498.53
Cash (IPF)	184197.00
AU Small Finance Bank Ltd 8195	44327279.32
AU Small Finance Bank Ltd 10000	34637.00
AU Small Finance Bank Ltd 887	4616388.00
G.L.C.B. 23/3160 (Dental College)	2854.00
G.L.C.B. 23/9702	216816.20
G.L.C.B. 23/4933 Hostel	995404.60
G.L.C.B. A/C No.23/4563 College	3341036.12
G.L.C.B. Jal. A/C No.23/4564 Hospital	3236.20
G.L.C.B. Jal. A/C No. 23/9440 Salary	1267812.20
HDFC Bank 1395	198299.79
SBI Current Salary A/C No. 32464335476	200115.99
S.B.I. Current A/C No.30513307026 College	3315030.45
S.B.I.Current A/C No.30513330885 Hostel	243714.33
SBI Current A/C No-30513320651 Hospital	888269.00
SBI Current A/C Exam. 31983706233	828835.90
SBI IPF Current A/C 32151158784	389122.35
TOTAL	64541546.99

Advanceses For Machenary/Construction/ [U]

Askar Neon	34750.00
Akar Traders	136624.00
A.L.Enterprises	9000.00
Amar Dilip Vanjari	440050.00
Anod Technomation	85000.00
Aryan Trading Company	6917.00
Azaad Babulal Pinjari	150097.00
CBS Publishers & Distributors (P) Ltd	20231.00
C- Tech Electronic & Communications	125000.00
Dhanraj Dilip Wadekar	1300000.00
Dilip Gopal Patil	60120.00
Dilip Pundlik Ladvanjari	20160.00
Dnyaneshwar Vasant Sonawane	290000.00
Evangel Publishing (P) Ltd	50403.00
G.M. Machinery Corporation	28000.00
Hariom Tent House	30000.00
Jay Matadi Plywood	75000.00
Jaypee Brothers Medical Publisgers (P) Ltd	72407.00
Jay Sport & Scientifics	79791.00
Jeetendra Ashok Chaudhari	6882297.00
Kiran Ganesh Ingale	5057004.00
Kunal Ashok Tilakpure	30000.00
Lomesh Vasant Kurkure	29300.00
Mr. Amol Ashok Mahajan	1340000.00
Mr.Dilip Chindhu Nimbalkar	57948.00
Mr. Rajendra Kumar Saini	376019.00
Mr.Rampal Jangid	594210.26
Mr. Shivpal Kaluram Saini	683491.00
Mr.Sudarshan Vishwas Patil	246877.00
Mr. Vishwas Patil	14949.00
M/s Sejal Enterprises	8618.00
Nexus Lifecare Private Ltd	350.00
Om Creations	331934.00
Pravin Ashok Patil	1851779.00
Rajastan Marble & Stone	19144.00

Advanceses For Machenary/Construction/ [U]

Name	Amount
Ramesh Abhaysing Rathod	964352.00
Ratnakar Kamalakar Kamble	75000.00
Samyak Shoppe	29999.00
Shah Danish Ismail	22778.00
Shaikh Bashir Shaikh Yusuf Pinjari	211303.00
Shaikh Zainuddin Salimuddin	100000.00
Shivparvati Musical Stores	16500.00
Sultana Rafik Tadvi	199617.00
Suyaan Infrastructure (P) Ltd.	33106.00
Syed Ayaz Syed Iliyas	1376787.28
Syed Aziz Syed Ilyas	1061285.00
Syed Majid Syed Ilyas	2137595.00
Umar Idu Pinjari	1350000.00
Unik Technologies	123900.00
Urja Bio System (P) Ltd	50000.00
Vinod Engineering	13296.00
Yogesh Eknath Nile	500000.00
Yuvraj Maharu Koli	874769.00
A.A.Traders	5205.00
Advin Healthcare	3912.00
Agamya Goutam	29520.00
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	1620.00
Allengers Medical Systems Ltd.	133220.00
Allrich Business Corporation	6000.00
Amar Kitchenware	27936.00
Amrit Surgical Company	11092.00
Anil Medical	50000.00
Anjali Sales Corporation	40363.00
Anushka Enterprises	101551.00
Apex Critical Cre & Multi Speciality Hospital	65000.00
Arphi Electronics Pvt Ltd	5795.00
Arya Foundation	30000.00
Ashfaque Ahemad Mohammad Zahoor Shaikh	4620655.00
Atharthv Sales & Plumbing Solution	4389.00
Bajrangial Ramlal Kumawat	218393.00
Banwarilal Tulsiram Saini	100101.25
Bhaiya Department Stores	16000.00
Bhushan Distributors	16427.00
B. J. Medical Stores	48175.00
B.M.Computers	132553.00
Bombay Surgical & Scientific Co.	21767.00
Cash Surgicals	20502.00
CRISIL Rating Ltd	7720.00
Digital Byte	11000.00
Digitech Physiocare	28000.00
Eakveera Computers	3025.00
Fresenius Medical Care India Pvt Ltd	50740.00
Fujifilm India Pvt.Ltd	16905.00
Galaxy Dental Lab	30780.00
Hospacex India	60000.00
Indian Medical Association	243250.00
Janta Plaster & Hardware	45000.00
Jas Steel Equipments	3500.00
Jawahar Cloth Stores Hospital	17858.00
Jeevak Meditools Pvt.Ltd	7000.00
Jullunder Enterprises	54875.00
Kailash Kashinath Jadhav	266429.00
Kapil Medicals Hospital	96695.00
Kewal Hospital	23000.00
Khandesh Enterprises	100000.00
Khushi Traders	18900.00
Klystron Biomedical Instrument Services	10030.00
Larson & Toubro Ltd.	34698.00
Lifechem Medical Systems	14160.00
Life Tech Biomedical	10030.00
Mahadeo Electronic	8450.00
Mahalaxmi Trading Co.	5200.00
Maharaja Enterprises	135096.00
MANMAN MFG. CO. PVT. LTD.	5300.00
Manoranjan Enterprises	144300.00
Master Medical Equipments	2325001.00
Medequip Enterprises	262370.00
Medicaid Systems	84000.00

JALGAON KH

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

Advanceses For Machenary/Construction/ [U]	
Medico Imaging Services	208900.00
Medirays Corporation	8125.00
MEDSYNAPTIC PVT. LTD.	183324.00
Milind Atmaram Shete	169177.00
Mokshada Associates	37280.00
Momento Pharmaceuticals	131792.00
Monarch Plastic Industries	65472.00
Morarya Sales	37500.00
Mr.Amol Balasaheb Kumbhar	18000.00
Mr.Arman Subhan Tadvi	98902.00
Mr.Ismail Shah Dagu Shah	363074.00
Mr. Manohar Santosh Koli	27750.00
Mr.Purushottam Gokul Koli	26700.00
Mr. Sagar Devidas Warke	34425.00
Mr. Shaikh Jahoor Shaik Rasool	981691.00
Muktai Biomedicals	55353.00
Navnidhi Nx Ortho Market	568.00
Neha Enterprises	22925.00
Nilay Kulkarni	179505.00
Nirvi Biomedical	55000.00
Nissco Surgical	30960.00
Olympus Medical Systems India (P) Ltd	7063595.00
Om Oil Company	32000.00
Omprakash	35000.00
Om Surgicals	61500.00
Opto-Fine Instruments Pvt.Ltd.	40000.00
Pest Control India (P) Ltd.	12918.00
Qualisurge Surgicals Pvt.Ltd Hospital	34048.00
Rafiq Arman Tadavi	1199558.65
Raghav Pharmaceuticals	2794.00
Rahul V Patil (Sofawale)	132000.00
Ram Bonde & Sons	7093.00
Ranjan Enterprises	3840.00
Rathod Crean Services	8000.00
Redvia Pharmaceutical	23572.00
Royal Glass & Aluminium House	187958.00
R.R.Enterprises Hospital	71.00
Ruby Surgical & Allied Products Pvt. Ltd	21168.00
Sachin Enterprises	600.00
Safiron Enterprises	1088.00
Saikrupe Enterprises	4200.00
Sail Surgicals	38500.00
Sai Medical Services	5900.00
Sai Moh Creation	24750.00
Salim Idu Pinjari	2681503.00
Santosh Surgical Instrument	28224.00
Sarwell Mediquip Pvt Ltd	31660.00
Science International	14478.00
Seva Bio Medical Services	48902.00
Seva Instruments & Communication	275000.00
S.G.Healthcare	162350.00
Sham Distributors Hospital	79046.00
Shivam Enterprises	75070.00
Shivam Solution	27258.00
Shraddha Enterprises	40000.00
Shree Enterprises	38120.00
Shree Gajanan Heart & Eye Hospital Pvt Ltd	90000.00
Shree Industries	46406.00
Shree Sai Services	8300.00
Shreya Enterprises	250000.00
Shri Datta Traders	5000.00
Shri Guru Ganesh Petrolium	400000.00
Shri Nijanandi Distributors Hospital	638251.00
Shriram Distributors	53946.00
Shri Swanand Enterprises Hospital	18163.00
Siddhi Medical Distributors	6800.00
Sigma Healthcare	30000.00
S.N.International	10025.00

Advanceses For Machenary/Construction/ [U]	
Spectrum Medicare	27888.00
SUNAYANA SURGICALS	606.00
Sunshine Pharma	7840.00
Surbhi Surgicals	32878.00
Surgical Enterprises	2999.00
Surgical India	44800.00
SVR Medical Technologies Pvt.Ltd	75203.00
Swar Raj Sound Tracks	23600.00
Swastik Electronics & Electricals	27770.00
Sweety Diagnostic & Surgicals	315.00
Technocare Medisystems	140000.00
Technohand Services	37476.00
The Latest Ortho Solutions	35000.00
Toshoh India Pvt. Ltd.	28648.00
Trinity Mahalasa Durga Sales & Services Hospital	92696.00
Value Store	52500.00
Vasan Opticare Center	60000.00
Vishwakarma Multi Solutions (Rohit Ghodke)	31700.00
Win Surgicals Company	55000.00
X-Mediray Medical Systems	75000.00
Yaduvanshi Electronics	100000.00
G D Fabricators	168543.00
Globe Publication Pvt.Ltd Mumbai	11343.00
India Handloom House	19819.00
MEDIMEK INDUSTRIES LTD.	176400.00
Mr.Hansraj Devnath Sidh	159700.00
National Traders	48000.00
NEW CATH LAB EXP	9186.00
New Sound Service	43200.00
Omkar Traders	447891.00
Patson Hethcare	10000.00
Satpuda Automobiles	2500000.00
Schnell Medical Services	35000.00
Shree Ambica Industries	66640.00
Shreyas Advertising	7900.00
Trans Electricals	15593.00
GRAND TOTAL	61010346.44

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

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N. KHAIRNAR & CO. JALGAON M.S. 043440 CHARTERED ACCOUNTANTS

Schedule Q

PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.21	Addition After 30.9.21	Total	Dep. On O.p. Bal and Before 30.9.21	Dep On After 30.9.21	Total Dep. 15 %	W D V
Hospital Plant & Machinery								
Affiniti 30 Ultra Sound System	0.00	5400000.00	0.00	5400000.00	810000	0	810000	4590000.00
Blood Bank Equipments	628631.00	0.00	0.00	628631.00	94295	0	94295	534336.00
Bye Pass Cath Lab Instrument	508124.00	0.00	0.00	508124.00	76219	0	76219	431905.00
Cath Instrument	1242223.00	0.00	323000.00	1565223.00	186333	24225	210558	1354665.00
CATHLAB	3308035.00	0.00	0.00	3308035.00	496205	0	496205	2811830.00
CR CONSOLE,IR CL LITE	29871.00	0.00	0.00	29871.00	4481	0	4481	25390.00
C.S. SD Machine	196874.00	0.00	0.00	196874.00	29531	0	29531	167343.00
C.T.Scanner Machine & Accessories	1125737.00	0.00	0.00	1125737.00	168861.00	0.00	168861.00	956876.00
DELL KC-ST3W1CN 17" FLAT LCD MONITOR	3514.00	0.00	0.00	3514.00	527	0	527	2987.00
DICOM Software for Cathlab	30749.00	0.00	0.00	30749.00	4612	0	4612	26137.00
DICOM Software for CT Connectivity	933449.00	0.00	0.00	933449.00	140017	0	140017	793432.00
DICOM Software MRI Connectivity	30749.00	0.00	0.00	30749.00	4612	0	4612	26137.00
Duel Slice Mammography Machine	315934.00	0.00	0.00	315934.00	47390	0	47390	268544.00
ENT Instrument	1343416.00	444461.00	388519.00	2176396.00	268182	29139	297321	1879075.00
E.P.B.X SYSTEM	185869.00	0.00	47401.00	233270.00	27880	3555	31435	201835.00
EPOC System & BGEM Test Card	96374.00	0.00	0.00	96374.00	14456	0	14456	81918.00
Equipment	2040868.00	0.00	0.00	2040868.00	306130	0	306130.00	1734738.00
Freez	38198.00	47800.00	0.00	85998.00	12900	0	12900	73098.00
FUJI Capsula C CR IR 357 RU E	86801.00	0.00	0.00	86801.00	13020	0	13020	73781.00
FUJI DRY PIX 7000	45684.00	0.00	0.00	45684.00	6853	0	6853	38831.00
FUJI IMAGING PLATE IP	12124.00	0.00	0.00	12124.00	1819	0	1819	10305.00
FUJI OPTIONAL TRAY	4393.00	0.00	0.00	4393.00	659	0	659.00	3734.00
Gizer	126940.00	0.00	0.00	126940.00	19041	0	19041.00	107899.00
GME 600 X-Ray Generator	18272.00	0.00	0.00	18272.00	2741	0	2741.00	15531.00
Hospital Air Conditioners	388078.00	0.00	0.00	388078.00	58212	0	58212.00	329866.00
Hospital Fan	842443.00	0.00	0.00	842443.00	126366	0	126366.00	716077.00
Hospital Instruments	1412480.00	54880.00	0.00	1467360.00	220104	0	220104.00	1247256.00
IP CASSETTE IP CASS	14759.00	0.00	0.00	14759.00	2214	0	2214.00	12545.00
Laparoscopy Instrument	1156816.00	0.00	0.00	1156816.00	173522	0	173522.00	983294.00
LIFT	109265.00	0.00	284852.00	394117.00	16390	21364	37754.00	356363.00
Loundry Washing Machine	2411444.00	251340.00	0.00	2662784.00	399418	0	399418.00	2263366.00
MRI 125 KVA Servo Stabilizer Oil Coold	233464.00	0.00	0.00	233464.00	35020	0	35020.00	198444.00
MRI Scanner Machinary & Accessories	10518881.00	0.00	0.00	10518881.00	1577832	0	1577832.00	8941049.00
Radiology Philips HD11 HD Colour Doppl	1420919.00	630000.00	0.00	2050919.00	307638	0	307638.00	1743281.00
Sonography Software	330007.00	0.00	0.00	330007.00	49501	0	49501.00	280506.00
Stabilizer V(3MV 500)	116292.00	13260.00	23210.00	139552.00	17451	1741	19192.00	120360.00
Steel O.T. By Pass	851759.00	0.00	0.00	851759.00	127764	0	127764.00	723995.00
Telephone,Fax & Xerox Hospital	25834.00	0.00	0.00	25834.00	3845	0	3846.00	21789.00
Trolly Hospital	1050016.50	120360.00	106200.00	1276576.50	175556	7965	183521.00	1093055.50
Tubes Hospital	68144.00	149520.00	448560.00	666224.00	32650	33642	66292.00	599932.00
Water Filter Hospital	4833.00	0.00	0.00	4833.00	725	0	725.00	4108.00
Water Pump Hospital	29826.00	82300.00	0.00	112126.00	16819	0	16819.00	95307.00
Weight Machine Hospital	545.00	0.00	0.00	545.00	82	0	82.00	463.00
X-Ray Machine	1533488.00	0.00	0.00	1533488.00	230023	0	230023.00	1303465.00
	34858922.50	7193711.00	1621742.00	43674375.50	6307896.00	121631.00	6429527.00	37244848.50
Laboratory Hospital								
Histopathology Department Hospital	2420.00	0.00	0.00	2420.00	363	0	363.00	2057.00
	2420.00	0.00	0.00	2420.00	363.00	0.00	363.00	2057.00
Office Equipments Hospital								
DC Bucket Washer 26 Ltr Battery	2307.00	0.00	0.00	2307.00	346	0	346.00	1961.00
Fax Machine	1689.00	0.00	0.00	1689.00	253	0	253.00	1436.00
Scanner	191129.00	0.00	0.00	191129.00	28161	0	29164.00	165265.00
Telephone Instruments	81104.00	0.00	181019.00	262123.00	12166	13576	25742.00	236381.00
	279529.00	0.00	181019.00	460540.00	41929	13576	55505.00	405043.00
OT Equipment Hospital								
Cylinders Hospital	22556.00	0.00	0.00	22556.00	3383	0	3383.00	19173.00
Dialysis Machine Hospital	3841281.00	0.00	0.00	3841281.00	576192	0	576192.00	3265089.00
E.C.G Machine Hospital	431219.00	0.00	160000.00	591219.00	64683	12000	76683.00	514536.00
Gas Cylinders with Plate Hospital	2454.00	0.00	0.00	2454.00	368	0	368.00	2086.00
ICU Department	292479.00	0.00	0.00	292479.00	43872	0	43872	248607.00
Instruments (OT) Hospital	16408529.00	418000.00	2881198.00	19707727.00	2523979	216090	2740069.00	16967658.00
Rediology Hospital	1151065.00	0.00	930000.00	2081065.00	172660	69750	242410.00	1838655.00
Surgical Machinery Hospital	32881.00	0.00	0.00	32881.00	4932	0	4932.00	27949.00
Instruments Hospital (Urology)	4115085.00	0.00	0.00	4115085.00	617263	0	617263.00	3497822.00
Ventilator Hospital	504081.00	0.00	0.00	504081.00	75612	0	75612.00	428469.00
100 MA X-RAY MACHINE	1793925.00	0.00	0.00	1793925.00	269089	0	269089.00	1524836.00
300 MA X-RAY MACHINE	246361.00	0.00	0.00	246361.00	36954	0	36954.00	209407.00
32 CT Scan Machine	0.00	11780379.86	0.00	11780379.86	1767057	0	1767057.00	10013322.86
500 MA X-RAY MACHINE	145764.00	0.00	0.00	145764.00	21865	0	21865.00	123899.00
64 C T Scan Machine & By Pass Machine	4151347.00	0.00	0.00	4151347.00	622702	0	622702.00	3528645.00
800 MA X-RAY MACHINE	1179375.00	0.00	0.00	1179375.00	176906	0	176906.00	1002469.00
BSL Lab	3937171.00	3628547.00	713900.00	7279618.00	984858	53543	1038401.00	6241217.00
CATH LAB (Azurion 5C 12)	0.00	33498018.62	0.00	33498018.62	5024703	0	5024703.00	28473315.62
Dental 15" Samsung Display for Dentistry	1204.00	0.00	0.00	1204.00	181	0	181.00	1023.00

JALGAON KH

JALGAON

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

PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.21	Addition After 30.9.21	Total	Dep. On O.p. Bal and Before 30.9.21	Dep On After 30.9.21	Total Dep. 15 %	W D V
Dental D G Set 62.5 KVA	50365.00	0.00	0.00	50365.00	7555	0	7555.00	42810.00
Dental Digital Diagnostic Audimeter	8975.00	0.00	0.00	8975.00	1346	0	1346.00	7629.00
Dental Galaxy Ertns2P with Co	17966.00	0.00	0.00	17966.00	2695	0	2695.00	15271.00
Dental High Pressure Stream Stalizer	36365.00	0.00	0.00	36365.00	5455	0	5455.00	30910.00
Dental Instrument Hospital	227539.00	0.00	0.00	227539.00	34131	0	34131.00	193408.00
Dental Instruments	460425.00	0.00	0.00	460425.00	69064	0	69064.00	391361.00
Dental M 54 Syringe Pump	52717.00	0.00	0.00	52717.00	7908	0	7908.00	44809.00
Dental Micromon Nxt W/O Recorder	40423.00	0.00	0.00	40423.00	6063	0	6063.00	34360.00
Dental M Series Aed with Pacing	27423.00	0.00	0.00	27423.00	4113	0	4113.00	23310.00
Dental Opthalmology Department	96348.00	0.00	0.00	96348.00	14452	0	14452.00	81896.00
Dental Planet 40	34042.00	0.00	0.00	34042.00	5106	0	5106.00	28936.00
Dental Printer	5282.00	0.00	0.00	5282.00	792	0	792.00	4490.00
Dental R.O.Plant	20868.00	0.00	0.00	20868.00	3130	0	3130.00	17738.00
Dental Sound System	5009.00	0.00	0.00	5009.00	751	0	751.00	4258.00
Dental Stand PMS	2837.00	0.00	0.00	2837.00	426	0	426	2411.00
Dental Star Plus 202 Ertns2P W/O Recorder	22695.00	0.00	0.00	22695.00	3404	0	3404	19291.00
Dental Stellar with Durasensor	66193.00	0.00	0.00	66193.00	9929	0	9929	56264.00
Dental U.S.B. Skyline 16 Bed	15130.00	0.00	0.00	15130.00	2270	0	2270	12860.00
Dental Water Cooler	19482.00	0.00	0.00	19482.00	2922	0	2922	16560.00
ELECTRICAL INSTALLATION Hospital	2307114.00	950493.00	271060.00	3528667.00	488641	20330	508971	3019696.00
Emergency & Recovery Trolley I Ospital	39003.00	0.00	0.00	39003.00	5850	0	5850	33153.00
Equipment (Ophthalmic) Hospital	369724.00	0.00	0.00	369724.00	55459	0	55459	314265.00
Instrument (ENT) Hospital	6662.00	0.00	0.00	6662.00	999	0	999	5663.00
Instrument (Skin) Hospital	964184.00	0.00	0.00	964184.00	144628	0	144628	819556.00
Instruments(Ortho)Hospital	558049.00	0.00	1209600.00	1767649.00	83707	90720	174427	1593222.00
Lamination Machine Hospital	2514.00	0.00	0.00	2514.00	377	0	377	2137.00
Monitor Trolly With Brake Hospital	2338.00	0.00	0.00	2338.00	351	0	351	1987.00
MRI Chilar Comp. Fan	137272.00	0.00	0.00	137272.00	20591	0	20591	116681.00
O2 PSA Oxygen 15NM3	0.00	4084400.00	0.00	4084400.00	612660	0	612660	3471740.00
Opthal Machinery	6703199.00	90000.00	339360.00	7132559.00	1018980	25452	1044432	6088127.00
Oxygine Pipe Line 32'	800000.00	0.00	0.00	800000.00	120000	0	120000	680000.00
Pathology Equipment Hospital	1097883.00	172118.00	0.00	1270001.00	190500	0	190500	1079501.00
Plastic Strapping Machine	0.00	80830.00	0.00	80830.00	12125	0	12125	68705.00
R M S Ect Machine Hospital	6013.00	0.00	0.00	6013.00	902	0	902	5111.00
Zerox Machine	0.00	76800.00	0.00	76800.00	11520	0	11520	65280.00
Television Set Hospital	323756.00	0.00	0.00	323756.00	48563	0	48563	275193.00
	51784572.00	54779586.48	6505118.00	113069276.48	15984624.00	487885.00	16472509.00	96596767.48
Computer Systems Hospital	971293.00	465150.00	176000.00	1612443.00	215466	13200	228666.00	1383777.00
TOTAL	971293.00 87896736.50	465150.00 62438447.48	176000.00 8493879.00	1612443.00 158819062.98	215466.00 22550278.00	13200.00 636292.00	228666.00 23186570.00	1383777.00 135632492.98
College Plant & Machinery								
Building Equipment								
Boaring	271997.00	58828.00	0.00	330825.00	49624	0	49624	281201.00
Ceiling Fan	792117.00	570011.00	637200.00	1999328.00	204319	47790	252109	1747219.00
D.G. Set	5301.00	0.00	0.00	5301.00	795	0	795	4506.00
Digital Display Board	6019.00	0.00	0.00	6019.00	903	0	903	5116.00
Drill Machine	51026.00	0.00	0.00	51026.00	7654	0	7654	43372.00
Electrical Fitting A/c	811311.00	0.00	0.00	811311.00	121697	0	121697	689614.00
Electric Motors	17980.00	0.00	0.00	17980.00	2697	0	2697	15283.00
Motor Pump	212701.00	53470.00	0.00	266171.00	39926	0	39926	226245.00
Room Heater	5235.00	0.00	8390.00	13538.00	785	523	1308	12230.00
R O System 1000 Ltr	592917.00	18500.00	112100.00	723517.00	88978	9108	98327	625200.00
Water Cooler	888545.00	0.00	137500.00	1026045.00	133282	10313	143595	882450.00
Welding Machine	15189.00	0.00	0.00	15189.00	2278	0	2278	12911.00
	3658381.00	700809.00	895100.00	5254290.00	653880	67134	721014	4533276.00
Classroom Instrument								
Caller Mic	3777.00	0.00	0.00	3777.00	567	0	567	3210.00
Cordless Tie Pin Mic	552.00	0.00	0.00	552.00	83	0	83	469.00
LCD PROJECTOR	409230.00	61000.00	106350.00	576580.00	70535	7976	78511	498069.00
LED Screen	1135251.00	0.00	0.00	1135251.00	170288	0	170288	964963.00
Linen & Cloths	2830.00	0.00	0.00	2830.00	425	0	425	2405.00
Sound System	403418.00	492768.00	0.00	896186.00	134428	0	134428	761758.00
	1955058.00	553768.00	106350.00	2615176.00	376326	7976	384302	2230874.00
Departments								
Anatomy Department	923982.00	0.00	0.00	923982.00	138597	0	138597	785385.00
Bio Chemistry Department	620518.00	0.00	0.00	620518.00	93078	0	93078	527440.00
Community Medicine	17959.00	0.00	0.00	17959.00	2694	0	2694	15265.00
Forensic Medicine Department	85051.00	0.00	0.00	85051.00	12758	0	12758	72293.00
Instrument	8270465.00	439550.00	23350.00	8733365.00	1306502	1751	1308253	7425112.00
Microbiology Department	342601.00	0.00	0.00	342601.00	51390	0	51390	291211.00
Microscope	1283897.00	835000.00	0.00	2118897.00	317835	0	317835	1801062.00
Pathology Department	1182676.00	0.00	0.00	1182676.00	177401	0	177401	1005275.00
Pharmacology Department	405924.00	0.00	0.00	405924.00	60889	0	60889	345035.00
Physiology Department	292172.00	82600.00	0.00	374772.00	56216	0	56216	318556.00
PSM Department	280743.00	0.00	0.00	280743.00	42111	0	42111	238632.00
Refridgerator	465624.00	52400.00	0.00	518024.00	77704	0	77704	440320.00
Skill Lab	1521582.00	356604.00	0.00	1878186.00	296728	0	296728	1681458.00
	15793194.00	1766154.00	23350.00	17582698.00	2633903.00	1751.00	2635654.00	14947044.00

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

PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.21	Addition After 30.9.21	Total	Dep. On O.p. Bal and Before 30.9.21	Dep On After 30.9.21	Total Dep. 15 %	W D V
Vehicles								
Maruti Omni MH/19/0357	44194.00	0.00	0.00	44194.00	6629	0	6629	37565.00
Hero DLX MH/19/DN/4568	49508.00	0.00	0.00	49508.00	7426	0	7426	42082.00
MH/19/AX 4180 XYLO	141550.00	0.00	0.00	141550.00	21233	0	21233	120317.00
MH-19/AY/5356 STAR CITY	7318.00	0.00	0.00	7318.00	1098	0	1098	6220.00
MH/19/BJ/8875	244602.00	0.00	0.00	244602.00	36690	0	36690	207912.00
MH/19/CY/0758 Winger Ambulance	530878.00	0.00	0.00	530878.00	79632	0	79632	451246.00
MH-19 Y-5526	166365.00	0.00	0.00	166365.00	24955	0	24955	141410.00
MH-19 Y-5527	170330.00	0.00	0.00	170330.00	25550	0	25550	144780.00
MH/19/Z/2926	29934.00	0.00	0.00	29934.00	4490	0	4490	25444.00
MH/19/Z/3593 Ambulance	49439.00	0.00	0.00	49439.00	7416	0	7416	42023.00
MH/19/CY/2965 Tempo Trav.	1014628.00	0.00	0.00	1014628.00	152194	0	152194	862434.00
MH-23 3754 Indigo Ls	16276.00	0.00	0.00	16276.00	2441	0	2441	13835.00
	2465022.00	0.00	0.00	2465022.00	369754	0	369754	2095268.00
Machinery								
Air Conditioner- College	516322.00	34800.00	0.00	551122.00	82668	0	82668	468454.00
Air Conditioners	4366278.00	1335270.00	6557540.00	12260088.00	855382	491816	1347198.00	10912890.00
Anatomy Lab Table	23611.00	0.00	0.00	23611.00	3542	0	3542	20069.00
AU Bank Swipe Machine	28377.00	0.00	0.00	28377.00	4257	0	4257	24120.00
Biometric Finger Point Reader	172995.00	0.00	0.00	172995.00	25949	0	25949.00	147046.00
Camera Set	176055.00	0.00	363390.00	539445.00	26408	27254	53662	485783.00
CC TV Camera Set	2186348.00	903003.00	886756.00	3976107.00	463403	66507	529910	3446197.00
Ceiling Mount Kit	1015.00	0.00	0.00	1015.00	152	0	152	863.00
Clock M	2651.00	0.00	0.00	2651.00	398	0	398	2253.00
Cooler	164347.00	119640.00	0.00	283987.00	42598	0	42598	241389.00
DELL (TM) OPTIPLEX (TM)	4920.00	0.00	0.00	4920.00	738	0	738	4182.00
D. G. Set 200 KVA	2085528.00	1757020.00	0.00	3842548.00	576382	0	576382	3266166.00
ELECTRICAL INSTALLATION	8277136.00	2595387.00	2581131.00	13453654.00	1630878	193585	1824463	11629191.00
Fire Sefty	139123.00	0.00	314175.00	453298.00	20868	23563	44431	408867.00
Hitachi Interactive Panel - T17inch	18147.00	0.00	0.00	18147.00	2722	0	2722	15425.00
Leath Machine	11649.00	0.00	0.00	11649.00	1747	0	1747	9902.00
Medical Refreegerator	6429.00	0.00	0.00	6429.00	964	0	964	5465.00
Note Count Machine	6380.00	0.00	0.00	6380.00	957	0	957	5423.00
Reverse Osmosis System	41460.00	0.00	0.00	41460.00	6219	0	6219	35241.00
Riso Machine	31894.00	0.00	0.00	31894.00	4784	0	4784	27110.00
Root Hackomatics Scruber Dryer	13873.00	0.00	0.00	13873.00	2081	0	2081.00	11792.00
Root Wizzard Mini Dryer	4142.00	0.00	0.00	4142.00	621	0	621.00	3521.00
Shaper Machine	8707.00	0.00	0.00	8707.00	1306	0	1306	7401.00
STP PLANT	366960.00	0.00	0.00	366960.00	55044	0	55044	311916.00
Submursible Pump & Accessories	39151.00	0.00	0.00	39151.00	5873	0	5873	33278.00
Solar System QTR	656981.00	253050.00	0.00	910031.00	136505	0	136505	773526.00
Television Set	44968.00	0.00	0.00	44968.00	6745	0	6745.00	38223.00
U.P.S.Systems	3021133.00	111500.00	151200.00	3283833.00	469895	11340	481235.00	2802598.00
T.V. Set	160308.00	1710842.00	62500.00	1953650.00	283673	4688	288361	1665289.00
Washing Machine	13175.00	0.00	0.00	13175.00	1976	0	1976	11199.00
	22610063.00	8821512.00	10916692.00	42348267.00	4714735.00	818753.00	5533488.00	36814779.00
Computer Lab								
BPL Software	3066.00	0.00	0.00	3066.00	460	0	460	2606.00
Computer System College	4585146.01	615100.00	534366.00	5734612.01	780037	40077	820114.00	4914498.01
Duplex Unit - A1	3590.00	0.00	0.00	3590.00	539	0	539	3051.00
Endoscopy Software	17349.00	0.00	0.00	17349.00	2602	0	2602	14747.00
IBM Server	244814.00	0.00	0.00	244814.00	36722	0	36722	208092.00
Lan System	580.00	0.00	0.00	580.00	87	0	87	493.00
Laptop	145093.00	40750.00	0.00	185843.00	27876	0	27876	157967.00
Microsoft Software	2042766.00	0.00	0.00	2042766.00	306415	0	306415	1736351.00
Midical Survey Sifware	0.00	0.00	35400.00	35400.00	0	2655	2655	32745.00
Network Card	2729.00	0.00	0.00	2729.00	409	0	409	2320.00
Printer	1597573.00	112686.00	155650.00	1865909.00	256539	11674	268213	1597696.00
SOFTWARE (TALLY 9 MULTIUSER)	35971.00	7670.00	12750.00	56391.00	6546	956	7502	48889.00
U.P.S.System	2348701.00	120100.00	45500.00	2514301.00	370320	3413	373733	2140568.00
	11027378.01	896306.00	783666.00	12707350.01	1788552.00	58775.00	1847327.00	10860023.01
TOTAL	57509096.01	12738549.00	12725158.00	82972803.01	10537150	954389	11491539.00	71481264.01
GRANT TOTAL	145405832.51	75176996.48	21209037.00	241791865.99	33087428.00	1590681.00	34678109.00	207113756.99

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N. KHAIRNAR & Co. CHARTERED ACCOUNTANTS JALGAON M.No. 38440

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

Schedule P

Furniture And Fixture

Particulars	Opening Balance	Addition Before 30.9.21	Addition After 30.9.21	Dep. On O.p. Bal and Before 30.9.21	Dep On After 30.9.21	Total Dep 10 %	W D V
College Furniture & Fixtuer							
Animal House Cages	24773.00	0.00	0.00	2477.00	0.00	2477.00	22296.00
Black Board	11041.00	0.00	3200.00	1104.00	160.00	1264.00	12977.00
Bucket (Plastic)	13945.00	0.00	0.00	1395.00	0.00	1395.00	12550.00
Chair(Plastic)	474878.00	133069.00	66080.00	60795.00	3304.00	64099.00	609928.00
Chairs	804082.00	80064.00	7582.00	88415.00	379.00	88794.00	802934.00
Chair(Writing Pad Chair)	23674.00	0.00	0.00	2367.00	0.00	2367.00	21307.00
Clock	54551.00	0.00	0.00	5455.00	0.00	5455.00	49096.00
Curtains	1303599.00	111287.00	129300.00	141489.00	6465.00	147954.00	1396232.00
Desk Bench	493342.00	2865600.00	193284.00	335894.00	9664.00	345558.00	3205668.00
Dustbin	242672.00	0.00	0.00	24267.00	0.00	24267.00	218405.00
Flap Chair(Plastic)	16919.00	0.00	0.00	1692.00	0.00	1692.00	15227.00
Furniture	8245517.00	1226111.00	614173.00	947163.00	30709.00	977872.00	9107929.00
Glass Door Cupboard	33092.00	0.00	0.00	3309.00	0.00	3309.00	29783.00
Glass Shelves Rack	82610.00	0.00	0.00	8261.00	0.00	8261.00	74349.00
Furnitures	4227014.00	0.00	263790.00	422701.00	14190.00	436891.00	4073913.00
Furniture c	4432144.00	4405843.00	4739683.00	883799.00	236984.00	1120783.00	12456887.00
Lab Table	277407.00	0.00	0.00	27741.00	0.00	27741.00	249666.00
Library Glass Table	18899.00	0.00	0.00	1890.00	0.00	1890.00	17009.00
Lock	57691.00	17000.00	0.00	7469.00	0.00	7469.00	67222.00
M.I.D.C. WATER SUPPLY PIPE LINE	992722.00	0.00	0.00	99272.00	0.00	99272.00	893450.00
Models and Charts	149390.00	0.00	0.00	14939.00	0.00	14939.00	134451.00
Medical Cupbord	209722.00	0.00	0.00	20972.00	0.00	20972.00	188750.00
Medical Table	146175.00	0.00	0.00	14618.00	0.00	14618.00	131557.00
Office Cupboard	346923.00	0.00	39884.00	34692.00	1994.00	36686.00	350121.00
Partition(Furniture)	170471.00	0.00	0.00	17047.00	0.00	17047.00	153424.00
Pigion Hole Locker	5266.00	0.00	0.00	527.00	0.00	527.00	4739.00
Revolving Chair	219153.00	113587.00	86199.00	33274.00	4310.00	37584.00	381355.00
Scientists Potrats	6044.00	0.00	0.00	604.00	0.00	604.00	5440.00
Single Seater Desk Bench	94927.00	0.00	0.00	9493.00	0.00	9493.00	85434.00
Seating Stool (S.S.Top)	126411.00	379000.00	0.00	50541.00	0.00	50541.00	454870.00
SOFA SET	136521.00	0.00	0.00	13652.00	0.00	13652.00	122869.00
Sport Equipment	133045.00	164674.00	0.00	29772.00	0.00	29772.00	267947.00
Steel Bench	5022.00	0.00	0.00	502.00	0.00	502.00	4520.00
Steel Book Cage	12782.00	0.00	0.00	1278.00	0.00	1278.00	11504.00
Steel Slotted Angle Rack	150538.00	24072.00	0.00	17461.00	0.00	17461.00	157149.00
Steel Storewell Cupboard	2169227.00	203541.00	583038.00	237277.00	29152.00	266429.00	2689377.00
Steel Table	14700.00	0.00	0.00	1477.00	0.00	1477.00	13289.00
Stool (Plastic)	37654.00	9676.00	0.00	4733.00	0.00	4733.00	42597.00
Table(Exam)	6248.00	0.00	0.00	625.00	0.00	625.00	5623.00
Table(Office)	545838.00	0.00	496365.00	54684.00	24818.00	79502.00	963701.00
Telephone,Fax & Xerox	27504.00	0.00	0.00	2750.00	0.00	2750.00	24754.00
Three Seater	103668.00	0.00	0.00	10367.00	0.00	10367.00	93301.00
Water Tank	734269.00	0.00	48490.00	73427.00	2425.00	75852.00	706907.00
TOTAL	27383136.00	9733524.00	7291068.00	3711667.00	364554.00	4076221.00	40331507.00
Hsopital Furniture & Fixture							
Bed & Piloo Hospital	2067623.00	328500.00	881350.00	239612.00	44068.00	283680.00	2993793.00
Bed Side Locker Hospital	235381.00	283790.00	1944700.00	51917.00	97235.00	149152.00	2314719.00
Bed Side Screen Hospital	11425.00	0.00	0.00	1143.00	0.00	1143.00	10282.00
Blanket & Bedsheet Hospital	451955.00	229669.00	114725.00	68162.00	5736.00	73898.00	722451.00
Chair Hospital	453030.00	195162.00	123351.00	64819.00	6168.00	70987.00	700556.00
Cot Hospital	153952.00	0.00	152928.00	15395.00	7646.00	23041.00	283839.00
Crash Cart	23372.00	0.00	0.00	2337.00	0.00	2337.00	21035.00
Dental Angle Rack	7743.00	0.00	0.00	774.00	0.00	774.00	6969.00
Dental Chairs	339569.00	0.00	0.00	33957.00	0.00	33957.00	305612.00
Dental College Chairs	52883.00	0.00	0.00	5288.00	0.00	5288.00	47595.00
Dental Lab Table	8392.00	0.00	0.00	839.00	0.00	839.00	7553.00
Dental Nova Stool	14219.00	0.00	0.00	1422.00	0.00	1422.00	12797.00
Dental Office Table	36708.00	0.00	0.00	3671.00	0.00	3671.00	33037.00
Dental Stool	31252.00	0.00	0.00	3125.00	0.00	3125.00	28127.00
Examination Table Hospital	16661.00	0.00	0.00	1666.00	0.00	1666.00	14995.00
G.C. & G.P. Sheet	77865.00	12036.00	32161.00	8990.00	1608.00	10598.00	111464.00
Hospital Bed	3681989.00	1061056.00	1762330.00	474305.00	88117.00	562422.00	5942953.00
Hospital Bed Side Locker	256793.00	0.00	0.00	25679.00	0.00	25679.00	231114.00
Hospital Cardiac Table	36371.00	0.00	0.00	3637.00	0.00	3637.00	32734.00
Hospital Gadi	88253.00	0.00	0.00	8825.00	0.00	8825.00	79428.00
ICU Partician	290493.00	0.00	0.00	29049.00	0.00	29049.00	261444.00
Iron Cot Hospital	154229.00	0.00	0.00	15423.00	0.00	15423.00	138806.00
Lead Sheet	39318.00	97421.00	0.00	13674.00	0.00	13674.00	123065.00
MRI Machine Woods	43931.00	0.00	0.00	4393.00	0.00	4393.00	39538.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R. KHAIRNAR & CO. JALGAON M.No. 043440 CHARTERED ACCOUNTANTS

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

Particulars	Opening Balance	Addition Before 30.9.21	Addition After 30.9.21	Dep. On O.p. Bal and Before 30.9.21	Dep On After 30.9.21	Total Dep 10 %	W D V
NAME PLATE	279919.00	93620.00	40375.00	37354.00	2019.00	39373.00	374541.00
Office Cupboard Hospital	66853.00	0.00	0.00	6685.00	0.00	6685.00	60168.00
O.T.Table	77624.00	0.00	0.00	7762.00	0.00	7762.00	69862.00
Plastic Drum	2680.00	0.00	0.00	268.00	0.00	268.00	2412.00
Sofa Set Hospital	1239131.00	0.00	37524.00	123913.00	1876.00	125789.00	1150866.00
Steel Rod Hospital	12506.00	0.00	0.00	1251.00	0.00	1251.00	11255.00
Table Hospital	116494.00	156350.00	7375.00	27284.00	369.00	27653.00	252566.00
Wheel Chairs Hospital	35968.00	0.00	0.00	3597.00	0.00	3597.00	32371.00
TOTAL	10404582.00	2457604.00	5096819.00	1286216.00	254842.00	1541058.00	16417947.00
GRANT TOTAL	37787718.00	12191128.00	12387887.00	4997883.00	619396.00	5617279.00	56749454.00

Library Books [R]

Particulars	OP. Balance	Addition Before 30.9.21	Addition After 30.9.21	Dep. On O.p. Bal and Before 30.9.21	Dep On After 30.9.21	Total Dep 10 %	W D V
Library Books	4354782.31	188629.00	13256.00	454341.00	663	455004	4101663.31

BUILDING [O]

Particulars	OP. Balance	Addition Before 30.9.20	Addition After 30.9.20	Dep. On O.p. Bal and Before 30.9.20	Dep On After 30.9.20	Total Dep 10 %	W D V
Medical College Building 1	109688987.25	0.00	0.00	10968899.00	0	10968899	98720088.25
Medical College Building 2	172408115.16	0.00	0.00	17240812.00	0	17240812	155167303.16
Medical College Building 4	1349101.00	0.00	0.00	134910.00	0	134910	1214191.00
Medical College Building 5	2158054.66	0.00	0.00	215805.00	0	215805	1942249.66
Medical College Building 6	4778932.43	0.00	0.00	477893.00	0	477893	4301039.43
Medical College Building 7	1704035.00	0.00	0.00	170404.00	0	170404	1533631.00
Medical College Building 8	1107784.00	0.00	0.00	110778.00	0	110778	997006.00
Medical College Building 10	25485775.00	0.00	0.00	2548578.00	0	2548578	22937197.00
	318680784.50	0.00	0.00	31868079.00	0.00	31868079.00	286812705.50

Building Work In Progress (Medical College)		205416291.04
	TOTAL	205416291.04

Assets Without Deprecation Charged [O]

Particulars	OP. Balance	Addition Before 30.9.20	Addition After 30.9.20				W D V
Medical College Building 9	10900000.00	1066984.00	0.00	0.00	0	0	11966984.00
	10900000.00	1066984.00	0.00	0.00	0.00	0.00	11966984.00

R.N. KHAIRNAR & CO. JALGAON M.No. 012140 CHARTERED ACCOUNTANTS

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

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

Name	Amount
Kale Sujay Mahadev 1st	52750.00
Bondre Sandesh Rajesh 1st 2011-12	25000.00
Ahire Priyanka Madhukar 2nd 2011-2012	14251.00
Patil Komal Janardhan 2nd 2011-12	7000.00
Dandage Piyush Gajanan 3rd ODD 11-12	43750.00
Hajare Abhishek Anil 3rd ODD 11-12	43750.00
Aditya Prashant Ravan 3rd 2011-2012	5000.00
Swarup Satish Ravan 3rd 2011-2012	5000.00
Rathod Yogesh Nanusingh 4th 2011-12	25000.00
Kale Sujay Mahadev 2nd ODD	18000.00
Odhar Purushottam Ramkrishna 2nd ODD	25000.00
Bagul Kishori Shyamkant 2nd 12-13	25000.00
Kute Mayuresh Ravindra 3rd 12-13	115550.00
Kande Kishor Balaji 4th 1/2 ODD 12-13	175000.00
Chavan Ajay Uddhavrao 4th	500.00
Gosavi Jayesh Dhananjay 4th	175000.00
Nagargoje Sonali Devidas	5990.00
Jadhavwar Reshma Sunil 2nd	25000.00
Patil Chetralekha Sharad 2nd	25000.00
Patond Renuka Keshavrao 2nd	25000.00
Gaysamudre Vikas Ravishankar 3rd ODD	12500.00
Kendre Padndari Madhavrao 4th 1/2	3000.00
Patole Apurva Uday 4th ODD 13-14	14970.00
Kute Mayuresh Ravindra 4th 13-14	196975.00
Patil Komal Janardhan 4th 13-14	7000.00
Ainalwar Sneha Prakash 1st 14-15	520000.00
Kaushal Kumar	607050.00
Shaikh Zaid Khalid Ahmed 3rd 14-15	25000.00
Kale Sujay Mahadeo 4th ODD 14-15	421312.00
Prajapat Nitin Prabhuram 4th ODD 14-15	25000.00
Aade Venkatesh Shankarrao 1st 15-16	558500.00
Bagul Abhilasha Shmakant 1st 15-16	280000.00
Bhangale Kushal Ravindra 1st 15-16	280000.00
Bobade Niharika Vinod 1st 15-16	280000.00
Kundrupe Madhumati Marotrao 1st 15-16	558500.00
Lakshtwar Pooja Balajirao 1st 15-16	280000.00
Nevse Ruchika Ajay 1st 15-16	280000.00
Pachpandde Pratik Prafull 1st 15-16	330000.00
Patil Piyusha Sunilkumar 1st 15-16	280000.00
Rajput Sanjiwani Pravinsingh 1st 15-16	558500.00
Rathod Sanskruti Radheshyam 1st 15-16	558500.00
Ringe Vishal Gajanan 1st 15-16	280000.00
Yadav Priyanka Lorikram 1st 15-16	558500.00
Ainlawar Sneha Prakash 2nd 15-16	547050.00
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 ODD 15-16	33125.00
Odhar Purushottam Ramkrishna 4th 1/2 ODD 15-16	100000.00
Prajapat Nitin Prabhuram 4th 1/2 ODD 15-16	20000.00
Pangarkar Aboli Sunil 4th 1/2 15-16	112612.00
Prajapat Saurabh Prabhuram 4th 1/2 15-16	20000.00
Bole Unnati Sahebrao 4th 15-16	450450.00
Chaudhari Abhishek Dipak 4th 15-16	40000.00
Isalkar Devendra Namdeo 4th 15-16	421312.00
Jaiswal Nilima Naresh 4th 15-16	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
Barole Akshay Shivcharan 1st 16-17	20740.00
Gopal Komal Suresh 1st 16-17	518519.00
Johare Pallavi Sitaram 1st 16-17	558500.00
Mali Sakharam Gajanan 1st 16-17	20740.00
Mathurkar Himali Subhash 1st 16-17	740.00
Shah Nida Aafreen Nawab Nizamuddin 1st 16-17	518519.00

Name	Amount
Shirke Ruturaj Anil 1st 16-17	20740.00
Bodkhe Amol Bhaskar 2nd 16-17	5000.00
Gaisamudre Vishal Ravishankar 2nd 16-17	421312.00
Hunge Swapnil Pandurang 2nd 16-177	50000.00
Nagargoje Kiran Lalasaheb 2nd 16-17	1000.00
Nagulkar Vishnu Ambadas 2nd 16-17	5000.00
Ainlawar Sneha Prakash 3rd 16-17	547050.00
Ingle Sushilkumar Baburao 4th 1/2 16-17	231000.00
Jaiswal Nilima Naresh 4th 1/2 16-17	139629.00
Kante Tanmay Chandrayya 4th 1/2 16-17	231000.00
Khandare Suchetan Mukundrao 4th 1/2 16-17	5775.00
Kute Mayuresh Ravindra 4th 1/2 16-17	98437.00
Meshram Arzoo Prakash 4th 1/2 16-17	231000.00
Murudkar Ajinkya Raju 4th 1/2 16-17	231000.00
Ramteke Ashwini Zagalidas 4th 1/2 16-17	225225.00
Kirpan Nikhil Haibhat 4th 16-17	40000.00
M. Waseem Shaikh Ghafoor 4th 16-17	504000.00
Patel Vrushabjkumar Satishbhai 4th 16-17	5000.00
Rohidas Shubham Shivajirao 4th 16-17	40000.00
Shiyale Shrushti Uttam 4th 16-17	504000.00
Borco Tejac 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
Sarjerao Gangadharrao Gate 2nd 17-18	137038.00
Shah Nida Aafreen Nawab Nizamuddin 2nd	518519.00
Shah Rizwan Ashf Aque 2nd 17-18	518519.00
Shinde Ajay Namdev 2nd 17-18	518519.00
Shrutika K. Sangidwar 2nd 17-18	259259.00
Bagul Abhilasha Shmakant 3rd 17-18	272222.00
Bhangale Khushal Ravindra 3rd 17-18	272222.00
Bobade Niharika Vinod 3rd 17-18	291925.00
Chole Ramhari Wachisht 3rd 17-18	544444.00
Dake Chaitanya Damodar 3rd 17-18	47925.00
Diwthane Gopal Kailas 3rd 17-18	301422.00
Gaisamudre Vishal Ravishankar 3rd 17-18	50000.00
Gawande Nikhil Pramod 3rd 17-18	252000.00
Goswami Shreyash Rajendrageer 3rd 17-18	544444.00
Khade Kalyani Mohan 3rd 17-18	544544.00
Lakshtwar 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
Nevse Ruchika Ajay 3rd 17-18	272222.00
Pachpande Pratik Prafull 3rd 17-18	256019.00
Patil Parimal Sanjay 3rd 17-18	272222.00
Patil Piyusha Sunilkumar 3rd 17-18	272222.00
Rajput Sanjiwanni Pravinsingh 3rd 17-18	544444.00
Ringe Vishal Gajanan 3rd 17-18	272222.00
Sadgar Mangesh Madhukarrao 3rd 17-18	544444.00
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

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Hamand Mahesh Harishchandra 4th 1/2 17-18	252000.00
Karanjkar Snehal Eknath 4th 1/2 17-18	126000.00
Munde Anuradha Babasaheb 4th 1/2 17-18	252000.00
M. Waseem Shaikh Ghafoor 4th 1/2 17-18	252000.00
Nagargoje Sonali Devidas 4th 1/2 17-18	252000.00
Pawaskar Waleed Mohammad Shafi 4th 1/2 17-18	25000.00
Rohidas Shubham Shivajirao 4th 1/2 17-18	10000.00
Sayed Masud Syed Iqbal Kadri 4th 1/2 17-18	237608.00
Tidke Anjali Phulchand 4th 1/2 17-18	247000.00
Phalak Bhavesh Mahesh 1st 18-19	1800000.00
Sanskriti Pramod Bhirud 1st 18-19	200000.00
Srushti Ganesh Bhirud 1st 18-19	350000.00
Divya Nair 2nd 18-19	400000.00
Kate Ruturaj Bibhishan 2nd 18-19	1000000.00
Patel Bhupendra Santlal 2nd 18-19	5000.00
Wankhade Prashant Gajanan 2nd 18-19	2322500.00
Ansari Busara Moinuddin 3rd 18-19	20740.75
Bhosale Prashant Annasaheb 3rd 18-19	30000.00
Deshmukh Rushikesh Sambhajirao 3rd 18-19	50000.00
Dhumale Shital Bhagwanrao 3rd 18-19	350000.00
Jadhao Anshula Jayanantrao 3rd 18-19	2500.00
Johare Pallavi Sitaram 3rd 18-19	560000.00
Londase Pooja Chhaganlal 3rd 18-19	27982.00
Nandinee Maddheshia 3rd 18-19	560000.00
Nehete Dhawal Dinesh 3rd 18-19	350000.00
Sarjeao Gangadharrao Gate 3rd 18-19	568519.00
Shah Nida Aafreen Nawab Nizamudin 3rd 18-19	518519.00
Shejul Mayur Sanjay 3rd 18-19	50000.00
Shinde Bapudeo Shubhash 3rd 18-19	140000.00
Balani Yash Vinod 4th 18-19	50000.00
Bhangale Khushal Ravindra 4th 18-19	50000.00
Gaisamudre Vishal Ravishankar 4th 18-19	50000.00
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
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Deshmukh Shubhankar Sanjay 4th 1/2 18-19	20000.00
Doifode Shubham Shrikishan 4th 1/2 18-19	254228.00
Nauratan 4th 1/2 18-19	152000.00
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Chaudhary Amit Atul 1st 19-20	30000.00
Kale Satyam Gajanan 1st 19-20	60000.00
Shukla Pratik Rajendraprasad 1st 19-20	60000.00
Totewade Rupali Pandurang 1st 19-20	0.00
Sanskruti Pramod Bhirud 2nd 19-20	800000.00
Shriyanshu Balkrishna Sawarkar 2nd 19-20	50000.00
Srushti Ganesh Bhirud 2nd 19-20	800000.00
Sujal Sunil Surywanshi 2nd 19-20	1050000.00
Tiwari Ashutosh Nagendra 2nd 19-20	141250.00
Vasave Suresh Kaushik 2nd 19-20	50000.00
Divya Nair 3rd 19-20	600000.00
Kajse Sulas Nayaji 3rd 19-20	50000.00
Wankhade Prahsnat Gajanan 3rd 19-20	2350000.00
Ansari Busara Moinuddin 4th 19-20	350740.50
Barote Akshay Shivcharan 4th 19-20	610000.00
Bholane Shubham Vasantrao 4th 19-20	10000.00
Bhosale Prashant Annasaheb 4th 19-20	50000.00
Borde Bhushan Gajanan 4th 19-20	49999.50
Dhole Rupali 4th 19-20	740.50
Dhumale Shital Bhagwanrao 4th 19-20	560000.00
Johare Pallavi Sitaram 4th 19-20	560000.00
Kande Suresh Baliram 4th 19-20	7481.00
Londase Pooja Chhaganlal 4th 19-20	70741.00
Mali Sakharam Gajanan 4th 19-20	50000.00
Mundhe Datta Vishnu 4th 19-20	13241.00
Nandinee Maddheshia 4th 19-20	610000.00
Nehete Dhawal Dinesh 4th 19-20	700000.00
Shah Nida Aafreen Nawab Nizamuddin 4th 19-20	518519.00
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Zinjurke Sagar Dnyaneshwar 4th 19-20	50000.00
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Gaisamudre Vishal Ravishankar 4th 1/2 19-2	130329.00
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Gawande Nikhil Pramod 4th 1/2 N19-20	23850.50
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Shinde Pranoti Popatrao 4th 1/2 19-20	231000.00
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Adesh Vikas Adlinge	720000.00
Amit Sunil Sakhare	1050000.00
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Mahajan Aditya Sanjay	1060000.00
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Mohammad Aadil Mohammad Ibrahim	885000.00
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Mundik Dhiraj Bhagwanrao	870000.00
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Pawar Atharva Umakant	1060000.00
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Rasal Shivani Nitin	720000.00
Rashi Raju Ghugal	720000.00
Rathod Amol Prakash	720000.00
Rutwik Gajanan Sarote	720000.00
Saknure Abhishek Nagnath	720000.00
Samir Rafik Shaikh	825000.00
Saniya Shrmin	165000.00
Sapkale Punam Rajendra	165000.00
Shashikant Ashok Sasane	150000.00
Shete Shailesh Dilip	885000.00
Shouqui Shahama Shouqui DR Marghoob Ahmed	870000.00
Shruti Bhisikar	720000.00
Singh Shruti Chiranjeev	720000.00
Sisode Diplaxmi Chetanrao	720000.00
Somne Ashvini Rangnath	720000.00
Supriya Anand	885000.00
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Swarup Pankaj Deshmukh	720000.00
Taras Sakshi Sunil	720000.00
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Umme Aiman Abdul Quader Moiyadi	885000.00
Uzma Manzoor Ahmed	1000000.00
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Venulkar Sharayu Vijay	870000.00
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Pandya Charoushya Bharat 2nd 20-21	141250.00
Patange Janhavi Shivajirao 2nd 20-21	141250.00
Patil Abhishek Kailas 2nd 20-21	128408.75
Patil Padmsinh Rangrao 2nd 20-21	141250.00
Patil Rohit Ashok 2nd 20-21	136590.75
Pawar Anuja Yogesh 2nd 20-21	474200.00
Pawar Siddhi Sunil 2nd 20-21	141250.00
Pinjari Rahil Ghafi 2nd 20-21	128409.75
Pratiksha Anilrao Jinturkar 2nd 20-21	141250.00
Priya Sunilkumar Balani 2nd 20-21	201250.00
Raikwar Khushbu Nilkanthrao 2nd 20-21	256818.50
Rakh Ajay Damodar 2nd 20-21	256818.50
Rane Yugandhara Sanjay 2nd 20-21	128409.75
Ruchira Shashikant Kaole 2nd 20-21	141250.00
Rushikesh Prataprao Gawali 2nd 20-21	400000.00
Rutwik Sanjay Narkhade 2nd 20-21	128409.75
Sable Neha Appasaheb 2nd 20-21	282500.00
Saish Surendra Parab 2nd 20-21	141250.00
Salok Pranav Pradip 2nd 20-21	256818.50
Satalkar Yugandhar Appasaheb 2nd 20-21	181.50
Sawale Prashant Nina 2nd 20-21	408000.00
Senta Shilpa Vallabh 2nd 20-21	282500.00
Shejwalkar Ketki Sanjay 2nd 20-21	128409.75
Shinde Dnyaneshwari Ashok 2nd 20-21	141250.00
Shirke Omkar Laxman 2nd 20-21	141250.00
Shivpujan Yadu Singh 2nd 20-21	141250.00
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Supriya Somnath Trimale 2nd 20-21	128409.75
Surana Pushpak Abhay 2nd 20-21	282500.00
Tekale Mukesh Shrimant 2nd 20-21	282500.00
Telekar Saurabh Maruti 2nd 20-21	141250.00
Totewad Rupali Pandurang 2nd 20-21	282500.00
Tushar Maruti Nale 2nd 20-21	141250.00
Ugale Rupesh Dinesh 2nd 20-21	279772.75
Vairalkar Aditi Ravindra 2nd 20-21	256818.50
Vaishnavi Gajanan Kolhe 2nd 20-21	128409.75
Yadav Sapna Bansraj 2nd 20-21	282500.00
Yadav Vikram Rajnarayan 2nd 20-21	1060000.00
Yogesh Sanjiv Gaikwad 2nd 20-21	141250.00
Abhijeet Shankar Jadhav 3rd 20-21	141250.00
Ammar Mustafa Battiwala 3rd 20-21	141250.00
Anup Sakharam Jadhav 3rd 20-21	128409.75
Avani Murlidhar Rudra 3rd 20-21	141250.00
Bhole Shweta Mahendra 3rd 20-21	128409.75
Deep Krushna Lakde 3rd 20-21	1500000.00
Deshmukh Vaibhav Dilip 3rd 20-21	141250.00
Devane Kunal Nandkumar 3rd 20-21	128409.25
Dudani Kishan Rajesh 3rd 20-21	141250.00
Gundeti Jayshree Pradeep 3rd 20-21	256818.50
Hagwane Machindra Devchand 3rd 20-21	141250.00
Haware Anushka Anany 3rd 20-21	128409.75
Ibite Abhilasha Abhimanyu 3rd 20-21	282500.00
Jadhav Mayur Madhukar 3rd 20-21	141250.00
Jagtap Prajakta Shriram 3rd 20-21	141250.00
Jain Tanishqua Mahendra 3rd 20-21	141250.00
Jamalpure Nabhiraj Ajitkumar 3rd 20-21	141250.00
Kajal Sanjay Mohata 3rd 20-21	141250.00
Kanishka Kaushal 3rd 20-21	282500.00
Kondalkar Aishwarya Jagdish 3rd 20-21	141250.00
Krishna Mukesh Chourasia 3rd 20-21	141250.00
Kunal Sanjay Kalnar 3rd 20-21	128409.75
Kute Harish Dharmaji 3rd 20-21	141250.00
Malvire Pranav Narayan 3rd 20-21	282500.00
Menon Parvathy Ramdas 3rd 20-21	756250.00
Mishra Anup Manoj 3rd 20-21	141250.00
Moradiya Darshana Rameshbhai 3rd 20-21	141250.00
Murarka Madhav Ravi 3rd 20-21	50000.00
Nadkar Kainat Abdul Hamid 3rd 20-21	141250.00
Neha Vijay Shinde 3rd 20-21	128409.75
Pathare Samradnyee Suresh 3rd 20-21	128409.75
Pinjani Sakshi Sunil 3rd 20-21	141250.00
Pranit Pradeep Utlekar 3rd 20-21	141250.00
Samiksha Sudhakar Wankhade 3rd 20-21	141250.00
Sanket Devidas Gaikwad 3rd 20-21	141250.00
Sanskriti Pramod Bhirud 3rd 20-21	800000.00
Shaikh Kaynat Mohd. Kasin 3rd 20-21	141250.00
Shinde Aishwarya Sureshrao 3rd 20-21	141250.00
Shriyanshu Balkrishna Sawarkar 3rd 20-21	1695000.00
Shubham Suresh Gawde 3rd 20-21	141250.00
Singh Sachin Nagendra 3rd 20-21	141250.00
Srushti Ganesh Bhirud 3rd 20-21	800000.00
Sujal Sunil Surywanshi 3rd 20-21	1050000.00
Suknale Saisamarth Ganpatrao 3rd 20-21	141250.00
Telang Mayuri Mahendra 3rd 20-21	141250.00
Thote Mahesh Narayan 3rd 20-21	128590.75
Tiwari Ashutosh Nagendra 3rd 20-21	141250.00
Vankamble Sagar Babasaheb 3rd 20-21	282500.00
Vinayak Madhukar Patil 3rd 20-21	141250.00
Yadav Avanish Lalchand 3rd 20-21	141250.00
Yadav Prashant Vinodkumar 3rd 20-21	191250.00

Aashish Rajesh Sachdev 4th 20-21	115000.00
Ajinkya Prakash Patil 4th 20-21	115000.00
Avinash Pandey 4th 20-21	115000.00
Ayur R. Waghe 4th 20-21	212963.00
Babar Pankajkumar Bharat 4th 20-21	115000.00
Baglane Kiran Prakash 4th 20-21	115000.00
Bhosale Atul Sonba 4th 20-21	115000.00
Biyani Aishwarya Sunil 4th 20-21	115000.00
Borkar Akshay Balaji 4th 20-21	212963.00
Borse Gunjan Rajesh 4th 20-21	106481.50
Borse Tejas Ravindra 4th 20-21	106481.50
Choudhari Neeta Suganaram 4th 20-21	115000.00
Dabhade Jyoti Dadasaheb 4th 20-21	115000.00
Dabre Alisha Anthony 4th 20-21	115000.00
Dharmishta Naman Soni 4th 20-21	115000.00
Divya Nair 4th 20-21	600000.00
Doshi Sucheta Suhas 4th 20-21	115000.00
Gadewar Abhinav Kailas 4th 20-21	115000.00
Gopwad Sanjana Sanjay 4th 20-21	230000.00
Gupta Surendra Santosh 4th 20-21	115000.00
Ingole Nikita Narayan 4th 20-21	115000.00
Jadhav Mahesh Shivaji 4th 20-21	115000.00
Jadhav Sneha Ajay 4th 20-21	230000.00
Jagtap Prafull Kishor 4th 20-21	950000.00
Jaiswal Shubhangi Vijay 4th 20-21	115000.00
Jamadar Salman Irfan 4th 20-21	115000.00
Kadam Kishor Kakasaheb 4th 20-21	115000.00
Kapse Suhas Nagaji 4th 20-21	700000.00
Maurya Neha Ramchandra 4th 20-21	115000.00
Mohammad Saquib Mohammad Roshan 4th 20-2	115000.00
Mulani Aseem Hyachand 4th 20-21	106481.50
Mule Shubhangi Rajendra 4th 20-21	115000.00
Nila Ketki Kailas 4th 20-21	115000.00
Omkar Sanjay Pawar 4th 20-21	230000.00
Pandey Neha Harishankar 4th 20-21	165000.00
Patel Bhupendra Santlal 4th 20-21	115000.00
Patil Prajakta Digambar 4th 20-21	212963.00
Pinjari Zeenath Arshi 4th 20-21	448000.00
Rajpal Bharati Bhagwan 4th 20-21	115000.00
Rajput Pankaj Narayan 4th 20-21	106481.50
Salve Sunil Shrimant 4th 20-21	115000.00
Saurabh Shekhar Yadav 4th 20-21	347050.00
Solanke Aditya Shankarrao 4th 20-21	115000.00
Suddamalu Jigsha Brahmareddy 4th 20-21	115000.00
Thakare Nivedita Krushnaji 4th 20-21	106481.50
Thorat Aditi Dnyaneshwar 4th 20-21	115000.00
Upadhyay Ashutosh Ashwinikumar 4th 20-21	115000.00
Verma Jyoti Omprakash 4th 20-21	115000.00
Vishwakarma Ankush Subhash 4th 20-21	165000.00
Wankhede Prashant Gajanan 4th 20-21	2350000.00
Yadav Ankit Harinath 4th 20-21	115000.00
Zanwar Krishna Kachrulal 4th 20-21	115000.00
Adaling Pratik Dadasaheb 4th 1/2 20-21	64815.00
Agrawal Yash Manoj 4th 1/2 20-21	70000.00
Akash Anant Mane 4th 1/2 20-21	70000.00
Akash Manikrao Renge 4th 1/2 20-21	70000.00
Amrao Gayatri Sopan 4th 1/2 20-21	140000.00
Ansari Bushra Moinuddin 4th 1/2 20-21	305000.00
Anushka Divakar Suvarna 4th 1/2 20-21	64815.00
Badhal Nidhi Santosh 4th 1/2 20-21	70000.00
Bangalkar Hemant Mohanrao 4th 1/2 20-21	64815.00
Barole Akshay Shivcharan 4th 1/2 20-21	305000.00
Bhalerao Sudhans Sadanand 4th 1/2 20-21	290000.00
Bholane Shubham Vasantrao 4th 1/2 20-21	350000.00
Bhombade Abhijeet Rajendra 4th 1/2 20-21	375000.00
Bhosale Kartiki Shivaji 4th 1/2 20-21	95000.00
Bhosale Prashant Annasaheb 4th 1/2 20-21	235000.00
Chaudhari Amol Laxman 4th 1/2 20-21	25000.00

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Chinchole Prajakta Pramod 4th 1/2 20-21	64815.00
Chindhe Harshada Gangadhar 4th 1/2 20-21	70000.00
Chinnam Venugopal Vankatesh 4th 1/2 20-21	129630.00
Chogule Ajaykumar Shital 4th 1/2 20-21	70000.00
Deshmukh Rushikesh Sambhajirao 4th 1/2 20-21	113426.00
Deshmukh Samruddha Sanjay 4th 1/2 20-21	70000.00
Dhumale Shital Bhagwanrao 4th 1/2 20-21	280000.00
Doshi Rohan Prakash 4th 1/2 20-21	100000.00
Gala Mitil Deepak 4th 1/2 20-21	70000.00
Garge Anushka Shirish 4th 1/2 20-21	12500.00
Hage Chaitali Rajendra 4th 1/2 20-21	64815.00
Ingle Prasenjeet Vilas 4th 1/2 20-21	140000.00
Jadhao Anshula Jayantrao 4th 1/2 20-21	85000.00
Jaiswal Isha Manresh 4th 1/2 20-21	64815.00
Johare Pallavi Sitaram 4th 1/2 20-21	280000.00
Kadam Shruti Deepak 4th 1/2 20-21	70000.00
Kande Suresh Baliram 4th 1/2 20-21	45740.00
Karande Dweta Dnyanoba 4th 1/2 20-21	64815.00
Kolhe Vivek Dhondiram 4th 1/2 20-21	70000.00
Kothari Peeyush Chandrakant 4th 1/2 20-21	70000.00
Krushna Nimba Chavan 4th 1/2 20-21	160000.00
Lahade Anirudha Shivaji 4th 1/2 20-21	129630.00
Londase Pooja Chhaganlal 4th 1/2 20-21	175370.00
Magare Mayuri Devanand 4th 1/2 20-21	64815.00
Mali Sakharam Gajanan 4th 1/2 20-21	90185.00
Mathurkar Himali Subhash 4th 1/2 20-21	20740.00
Mundhe Datta Vishnu 4th 1/2 20-21	20740.00
Nandinee Maddheshia 4 1/2 20-21	305000.00
Nehete Dhawal Dinesh 4th 1/2 20-21	375000.00
Nikam Nayansi Himmatrao 4th 1/2 20-21	89815.00
Pereira Brain Peter 4th 1/2 20-21	95000.00
Rane Harshad Vijay 4th 1/2 20-21	140000.00
Rodrigues Ruel Valerian 4th 1/2 20-21	70000.00
Sarjerao Gangadharrao Gate 4th 1/2 20-21	259260.00
Shah Nida Aafreen Nawab Nizamuddin 4th 1/2 20-21	259260.00
Shantanu Seth 4th 1/2 20-21	4000.00
Shejul Mayur Sanjay 4th 1/2 20-21	240185.00
Shinde Ajay Namdev 4th 1/2 20-21	25000.00
Shinde Bapurao Subhash 4th 1/2 20-21	70000.00
Sonawane Akash Manik 4th 1/2 20-21	140000.00
Sudarshan Patil 4th 1/2 20-21	25000.00
Suryawanshi Deepali Sanjay 4th 1/2 20-21	90185.00
Thakur Gaurav Kishor 4th 1/2 20-21	165000.00
Thombare Rajas Milind 4th 1/2 20-21	25000.00
Tikhe Lalit Siddheshwar 4th 1/2 20-21	165000.00
Ughade Omkar Abhimanyu 4th 1/2 20-21	275000.00
Varma Ruchi Kamalkishor 4th 1/2 20-21	25000.00
Vijay Ramjagan Maurya 4th 1/2 20-21	95000.00
Zinjhurke Sagar Dnyaneshwar 4th 1/2 20-21	26000.00
Deshmukh Mahesh Gajanan PG 1st 20-21	800000.00
Aadarsh Narayan Khandekar	600000.00
Aaisha Saddaf	300000.00
Abhinav Vitthalrao Bothale	300000.00
Aditya Laxman Dandge	719500.00
Agrahari Vikashkumar Bajirangilal	330000.00
Ajit Chatrabhuj Kawde	660000.00
Akhare Nandkishor Vijay	725000.00
Aniket Anant Lanjulkar	300000.00
Aniket Raosaheb Ukirde	719500.00
Anushka Rajesh Bonbards	658500.00
Ayushi Chavan	719500.00
Bansode Rohit Rajesh	723500.00
Barela Glory Rama	691000.00
Bhala Pranshu Vasant	725000.00
Bhilar Rutuja Sharad	330000.00
Bodlaji Adiba Mohammed Sharif	330000.00
Chavan Dipali Dayanand	665000.00
Chavhan Rohan Bharat	330000.00
Chinchole Aboli Pramod	725000.00
Devprasad Ashok Lokhande	719500.00

Dhanshri Santosh Dusunge	300000.00
Dhanwani Nikhil Manojkumar	725000.00
Dhulshette Sudharshan Shivaji	300000.00
Dilip Balraj Chavan	660000.00
Divya Kamalakar Gavit	723500.00
Divyansh Bhimchandra Ramteke	725000.00
Gaikwad Sanchi Sujit	658500.00
Ganesh Govind Saraskar	660000.00
Gangarde Akanksha Pandurang	719500.00
Gaurav Prakash Rangari	723500.00
Geetanjali Kailash Kavhale	395000.00
Ghule Sandesh Hanumant	600000.00
Golhar Samruddhi Sandip	600000.00
Gopal Shivajirao Chavhan	660000.00
Gorde Avinash Bappasaheb	660000.00
Hani Abdul Hakeem	719500.00
Harshvardhan Kiran Pawar	725000.00
Heena Sanober Mohd Liyaqar Hussain	719500.00
Hore Vaishnavi Dhananjay	330000.00
Jadhav Aditya Santosh	725000.00
Jadhav Kailas Nandkishor	719500.00
Jadhav Mahadev Sudhakar	719500.00
Jadhav Rahul Ramesh	719500.00
Jadhav Rushikesh Ramrao	330000.00
Jadhav Samrudhi Samrut	725000.00
Jagtap Rutuja Baban	725000.00
Jagtap Rutuja Mahendra	330000.00
Jain Rahul Lalit	725000.00
Janki Anand Bohara	330000.00
Jungare Om Vitthal	300000.00
Kadam Arati Bharat	719500.00
Kalantri Prachi Milind	660000.00
Kale Pradip Madhukar	660000.00
Kalyani Diwakar Sable	719500.00
Kamble Vivek Vijay	658500.00
Kaustubh Santoshrao Satpute	600000.00
Khandare Gangaprasad Surendra	693500.00
Khandare Om Prakashrao	719500.00
Kharat Shubham Vasantrao	330000.00
Madhura Mukund Kole	300000.00
Maharnawar Omkar Nagdev	600000.00
Mahesh Ramdas Zamkade	330000.00
Maske Manoj Madan	723500.00
Mohammad Sameer Idrisi	330000.00
Momin Abdul Maalik Mohd Masoom	300000.00
More Krishna Shivaji	660000.00
Mothe Vaishnavi Laxman	719500.00
Mutkule Dipak Panditrao	660000.00
Nadre Chivani Chivraj	719500.00
Nandiwadekar Prathamesh Tanaji	719500.00
Neha Ambedas Dhise	658500.00
Nidhi Sanjay Ranade	330000.00
Nikhil Tanaji Jadhav	725000.00
Nirmat Pramod Bhirud	660000.00
Nishika Dipak Jain	65000.00
Nutesh Moreshwar Bele	719500.00
Omkar Pandit Jorole	719500.00
Om Sakharam Tidke	300000.00
Onkar Ganesh Ugale	330000.00
Patil Pranali Dayanand	300000.00
Pawan Manojsingh Pawar	375000.00
Pawara Akash Kailas	658500.00
Pawara Sagar Dilip	658500.00
Pawar Rahul Eknath	330000.00
Pawar Vikas Tulshiram	660000.00
Pranav Prashant Chavan	660000.00
Pranjal Panditrao Phuse	300000.00
Prerna Venunath Hadole	359500.00
Pruthviraj Shankar Thorat	719500.00
Pujari Sakshi Govind	719500.00

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Rafat Naz Jaleel Ahmed	300000.00
Rahul Naresh Kawale	350000.00
Rahul Sadashiv Dantalwar	600000.00
Raut Vaishnavi Radhakishan	719500.00
Rawat Prerna Govind	330000.00
Rohit Krushna Kalane	330000.00
Rohit Nandkumar Babar	725000.00
Roshan Dinesh Chauhan	600000.00
Rushikesh Suresh Holkar	330000.00
Rushikesh Vishvambhar Bhagat	300000.00
Rutuja Dinkarrao Deshpande	719500.00
Sachitanand Haridas Shinde	335000.00
Sagar Keshav Shingare	660000.00
Sahil Sandip Awatade	300000.00
Sakshi Rameshwar Chavan	719500.00
Salvi Riya Dilip	359500.00
Samani Mehtab Ahmed Abdul Hakim	660000.00
Samiksha Anil Sontakke	660000.00
Sandhya Nagesh Suryavanshi	660000.00
Savang Gajanan Wakode	300000.00
Sayyed Misbah Mubarak	330000.00
Sejal Manoj Sahare	658500.00
Sewlani Riya Sunil	389500.00
Shaikh Alisha Ali Mohd	725000.00
Shaikh Umamanoor	48750.00
Sharau Diliprao Gawande	725000.00
Sharayu Subhash Tiwade	719500.00
Sharvari Umesh Rele	359500.00
Sheikh Sohel Sheikh Yusuf	660000.00
Shinde Arvind Ravindra	658500.00
Shirishkumar Vithoba Pawara	725000.00
Shreyash Dhananjay Konde	725000.00
Shruti Sunilsingh Tomar	330000.00
Shruti Vijayrao Tadas	719500.00
Shubham Dnyaneshwar Pawar	719500.00
Shubham Sanjay Shimpi	725000.00
Simran Sambhaji Yamgar	719500.00
Singh Aakash Bhim	395000.00
Singh Atul Ajay	660000.00
Solanke Abhishek Laxman	330000.00
Sonar Lalit Dipak	725000.00
Sopan Sunil Gode	719500.00
Surana Khushi Jayant	719500.00
Swami Shivkumar Sanjay	300000.00

Swapnil Arun Moike	660000.00
Talele Rohan Hitendra	300000.00
Thombare Sandip Shivaji	330000.00
Tirpude Apeksha Prabhudas	60000.00
Tushar Santosh Shrivastav	719500.00
Uddhav Laxman Shelke	330000.00
Vaibhav Dnyanoba Fegade	330000.00
Vaishnavi Balasaheb Gore	330000.00
Vaishnavi Bhute	300000.00
Varada Anil Gosavi	330000.00
Vasave Vijay Parshi	658500.00
Vasudha Vinodkumar Chauhan	359500.00
Vedanshi Ramesh Tiwari	719500.00
Vedant Ramdas Wagh	330000.00
Vedika Sanjay Wani	300000.00
Vibhuti Devmani Tiwari	719500.00
Vishakha Hemant Sahare	300000.00
Vyavhare Dnyaneshwar Rameshwar	719500.00
Wajiha Samin Dildar Khan	330000.00
Wankhade Pratik Jaideo	300000.00
Yogita Kotwani	719500.00
Yadbuke Rutika Rahul	719500.00
Abdare Dattaprasad Ram 3rd 21-22	625000.00
Agrawal Priti Pawankumar 3rd 21-22	625000.00
Agree Pranay Pradeep 3rd 21-22	256819.00
Aher Chetna 3rd 21-22	565000.00
Andhale Supriya Vilas 3rd 21-22	565000.00
Andhare Swapnil Narayan 3rd 21-22	625000.00
Ansari Juwairiya Kausar 3rd 21-22	565000.00
Ansari Saeed Anwar 3rd 21-22	565000.00
Ansari Shireen Alamgir 3rd 21-22	565000.00
Anushka Ananda Khavare 3rd 21-22	565000.00
Arsul Dhananjay Hanuman 3rd 21-22	625000.00
Ashfiya Shaikh Khalid Ahmed 3rd 21-22	565000.00
Ausekar Shweta Shivajirao 3rd 21-22	610000.00
Ayush Rajendra Baberwal 3rd 21-22	1000000.00
Azim Areeba Shanb 3rd 21-22	625000.00
Baig Aamina Niyaz 3rd 21-22	282500.00
Baviskar Parth Anil 3rd 21-22	1060000.00
Bhadoria Rishabh Singh Indrapal Singh 3rd 21-22	625000.00
Bhoyar Sakshi Arvind 3rd 21-22	625000.00
Bhutada Ruhaan Prashant 3rd 21-22	1060000.00
Bombale Snehal Sandeep 3rd 21-22	565000.00

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Borade Diksha Dnyaneshwar 3rd 21-22	607050.00
Borde Yuvraj Shivaji 3rd 21-22	595000.00
Chaitanya Dhananjay Keluskar 3rd 21-22	565000.00
Chakraborty Sayani Sudarshan 3rd 21-22	565000.00
Chamlwar Sai Maroti 3rd 21-22	565000.00
Chaudhary Aeraf Sohil 3rd 21-22	565000.00
Chopade Sushsnt Dilip 3rd 21-22	2800000.00
Dawkar Dhananjay Pandurang 3rd 21-22	565000.00
Deshmukh Akshaya Pravin 3rd 21-22	1000000.00
Deshmukh Tushar Ramesh 3rd 21-22	565000.00
Devendra Bhagat 3rd 21-22	625000.00
Dhame Sudiksha Rajesh 3rd 21-22	565000.00
Dhopte Sahil Sudhir 3rd 21-22	625000.00
Disha Dinesh Chavan 3rd 21-22	565000.00
Gadge Sayali Nivrutti 3rd 21-22	565000.00
Gahire Swapnil Bharatbhushan 3rd 21-22	565000.00
Galphade Aniket Hiraman 3rd 21-22	565000.00
Gavit Shital Dasu 3rd 21-22	625000.00
Ghavale Prathamesh Mallikarjun 3rd 21-22	625000.00
Ghodke Rajni Ramakant 3rd 21-22	565000.00
Ghongade Khushabu Ravindra 3rd 21-22	565000.00
Hake Krutika Satish 3rd 21-22	565000.00
Hema Parthasarathy 3rd 21-22	565000.00
Jadhav Gaurao Manish 3rd 21-22	1060000.00
Jadhav Pawan Vijay 3rd 21-22	296750.00
Jagtap Pranay Mahendra 3rd 21-22	565000.00
Jogdand Shubham Shahinath 3rd 21-22	625000.00
Kadam Neha Santosh 3rd 21-22	625000.00
Kakade Shivangi Prabhakar 3rd 21-22	625000.00
Kale Sanjog Shivaji 3rd 21-22	625000.00
Kale Satyam Gajanan 3rd 21-22	625000.00
Kamble Sahil Premnath 3rd 21-22	625000.00
Khadke Gajanan Sudharak 3rd 21-22	504000.00
Khude Avinash Ganesh 3rd 21-22	565000.00
Kranti Takmoge 3rd 21-22	595000.00
Krishna Vedica 3rd 21-22	565000.00
Lad Snehal Santosh 3rd 21-22	565000.00
Lende Samiksha Gowardhan 3rd 21-22	565000.00
Magar Ashutosh 3rd 21-22	625000.00
Manish Krishna Khairnar 3rd 21-22	625000.00
Mapari Janhavi Bhagwat 3rd 21-22	1000000.00
Mathpati Anjali Ram 3rd 21-22	565000.00
Mauli Pandurang Ingle 3rd 21-22	1000000.00
Mohammed Nazheef Varukkodan 3rd 21-22	565000.00
More Prema Khandu 3rd 21-22	625000.00
Nagave Shubham Balasaheb 3rd 21-22	625000.00
Namra Naz Mohammed 3rd 21-22	565000.00
Nisha Khola 3rd 21-22	625000.00
Pal Anchal Devendra 3rd 21-22	565000.00
Pandya Charoushya Bharat 3rd 21-22	565000.00
Patange Janhavi Shivajirao 3rd 21-22	565000.00
Pathan Faisal Dilavar 3rd 21-22	1000000.00
Patil Abhishek Kailas 3rd 21-22	625000.00
Patil Akansha Prashant 3rd 21-22	625000.00

Patil Mihir Jagdish 3rd 21-22	1060000.00
Patil Padmsinh Rangrao 3rd 21-22	625000.00
Patil Rohit Ashok 3rd 21-22	625000.00
Patil Shashank Sakharam 3rd 21-22	625000.00
Patwa Yatna Rushabh 3rd 21-22	565000.00
Paul Alesx Mukund 3rd 21-22	565000.00
Pawar Anuja Yogesh 3rd 21-22	565000.00
Pawar Siddhi Sunil 3rd 21-22	565000.00
Pinjari Rahil Shafi 3rd 21-22	625000.00
Prachi Nepal Bhowate 3rd 21-22	605000.00
Pranjal Shivaji Falke 3rd 21-22	540000.00
Pratiksha Anilrao Jinturkar 3rd 21-22	625000.00
Priya Sunilkumar Balani 3rd 21-22	625000.00
Ralkwar Khushbu Nilkanthrao 3rd 21-22	595000.00
Rakh Ajay Damodar 3rd 21-22	625000.00
Rane Yugandhara Sanjay 3rd 21-22	625000.00
Rathod Krishna Narayan 3rd 21-22	625000.00
Ruchira Shashikant Kaole 3rd 21-22	565000.00
Rutwik Sanjay Narkhade 3rd 21-22	565000.00
Sable Neha Appasaheb 3rd 21-22	565000.00
Sahu Pratyush Basanta Kumar 3rd 21-22	625000.00
Saish Surendra Parab 3rd 21-22	565000.00
Salok Pranav Pradip 3rd 21-22	666000.00
Sameer Khan 3rd 21-22	504000.00
Sandhanshi Yagnesh Sudhir 3rd 21-22	256819.00
Satalkar Yugandhar Appasaheb 3rd 21-22	565000.00
Satpute Suraj Santosh 3rd 21-22	595000.00
Satyam Kumar Singh 3rd 21-22	565000.00
Sawale Prashant Nina 3rd 21-22	504000.00
Senta Shipla Vallabh 3rd 21-22	565000.00
Shejwalkar Ketki Sanjay 3rd 21-22	565000.00
Shinde Dnyaneshwari Ashok 3rd 21-22	625000.00
Shinde Niranjan Dipak 3rd 21-22	565000.00
Shirke Omkar Laxman 3rd 21-22	342500.00
Shivani Choudhary 3rd 21-22	595000.00
Shivpujan Yadu Singh 3rd 21-22	565000.00
Shrivastava Pankhudi Prashant 3rd 21-22	625000.00
Shubhan Samsherali Sheikh 3rd 21-22	565000.00
Shukla Pratik Rajendraprasad 3rd 21-22	565000.00
Singh Neha Sujitkumar 3rd 21-22	595000.00
Sonar Akash Bahurao 3rd 21-22	595000.00
Sorte Samiksha Mahendra 3rd 21-22	605000.00
Stuti Gupta 3rd 21-22	565000.00
Sudarshan Murlidhar Wayal 3rd 21-22	625000.00
Supriya Somnath Trimale 3rd 21-22	565000.00
Surana Pushpak Abhay 3rd 21-22	565000.00
Survase Meera Laxman 3rd 21-22	565000.00
Sutar Sahil Dattatray 3rd 21-22	625000.00
Tanmay Ghanshyam Vishe 3rd 21-22	565000.00
Tekale Mukesh Shrimant 3rd 21-22	625000.00
Telekar Saurabh Maruti 3rd 21-22	625000.00
Teli Revati Ravindra 3rd 21-22	565000.00
Thakur Gauri Parag 3rd 21-22	565000.00
Timbadiya Sarthak Gaurang 3rd 21-22	565000.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N. KHAIRNAR & CO. JALGAON M.No. 048440 CHARTERED ACCOUNTANTS

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

Totewad Rupali Pandurang 3rd 21-22	625000.00
Tushar Maruti Nale 3rd 21-22	625000.00
Udhane Samiksha Dilip 3rd 21-22	625000.00
Ugale Rupesh Dinesh 3rd 21-22	565000.00
Vairalkar Aditi Ravindra 3rd 21-22	625000.00
Vaishnavi Gajanan Kolhe 3rd 21-22	565000.00
Vasave Vilas Ombarya 3rd 21-22	565000.00
Wable Gaurav Santosh 3rd 21-22	565000.00
Wankhade Jayant Purushottam 3rd 21-22	625000.00
Wankhade Prashik Rajendra 3rd 21-22	625000.00
Yadav Sapna Bansraj 3rd 21-22	565000.00
Yeole Darshan Kiran 3rd 21-22	1060000.00
Yogesh Sanjay Gaikwad 3rd 21-22	625000.00
Aakashe Ekta Sanjay 4th 21-22	256819.00
Abhijeet Shankar Jadhav 4th 21-22	332500.00
Aishwarya Mukund Suryawanshi 4th 21-22	565000.00
Ajmal Ehaz Ahmed 4th 21-22	50000.00
Ammar Mustafa Barriwala 4th 21-22	332500.00
Aniket Mohan Ghodke 4th 21-22	306819.00
Ankit Anand 4th 21-22	565000.00
Anup Sakharam Jadhav 4th 21-22	306819.00
Avani Murlidhar Rudra 4th 21-22	282500.00
Bedse Digvijay Sanjay 4th 21-22	306819.00
Bhole Shweta Mahendra 4th 21-22	256819.00
Bilade Vihal Khushal 4th 21-22	538637.00
Biyani Shruti Bhagirath 4th 21-22	50000.00
Deep Krushna Lakde 4th 21-22	2850000.00
Deshmukh Vaibhav Dilip 4th 21-22	282500.00
Devane Kunal Nandkumar 4th 21-22	256819.00
Dudani Kishan Rajesh 4th 21-22	332500.00
Gaikwad Vikrant Vilas 4th 21-22	256819.00
Gundeti Jayshree Pradeep 4th 21-22	513637.00
Hagwane Machhindndra Devchand 4th 21-22	332500.00
Haware Anushka Anant 4th 21-22	256819.00
Ibite Abhilasha Abhimanyu 4th 21-22	565000.00
Jadhav Mayur Madhukar 4th 21-22	400000.00
Jagtap Prajakta Shriram 4th 21-22	282500.00
Jain Tanishqua Mahendra 4th 21-22	282500.00
Jamalpure Nabhiraju Ajitkumar 4th 21-22	282500.00
Jamkar Swarali Laxmikant 4th 21-22	101363.00
Kalkade Yashswita Vijay 4th 21-22	250000.00
Kajal Sanjay Mohata 4th 21-22	282500.00
Kale Kalpesh Satish 4th 21-22	306819.00
Kanishka Kaushal 4th 21-22	565000.00
Karhale Dnyaneshwar Begaji 4th 21-22	565000.00
Kazi Aasif Nijam 4th 21-22	50000.00
Kondalkar Aishwarya Jagdish 4th 21-22	282500.00
Krishna Mukesh Chourasia 4th 21-22	282500.00
Kudal Eshwar Hari 4th 21-22	307000.00
Kunal Sanjay Katore 4th 21-22	267500.00
Kute Harish Dharmaji 4th 21-22	332500.00
Lohgave Mangesh Prakashrao 4th 21-22	513637.00
Mahore Pranav Narayan 4th 21-22	565000.00
Masne Sumit Sudhir 4th 21-22	256819.00
Menon Parvathy Ramdas 4th 21-22	282500.00
Mishra Anup Manoj 4th 21-22	282500.00
Moradiya Darshana Rameshbhai 4th 21-22	282500.00
Murarka Madhav Ravi 4th 21-22	1050000.00
Nadkar Kainaat A Hamid 4th 21-22	282500.00
Naik Kunal Garvarsing 4th 21-22	500000.00
Neha Vijay Shinde 4th 21-22	256819.00
Nikam Shreeved Suresh 4th 21-22	1250000.00
Pathare Samradnyee Suresh 4th 21-22	256819.00
Pathrikar Pranita Bhagwan 4th 21-22	565000.00

Pawara Shanti Govinda 4th 21-22	565000.00
Pinjani Sakshi Sunil 4th 21-22	282500.00
Pranit Pradeep Uttekar 4th 21-22	282500.00
Rathod Sumeet Vasant 4th 21-22	563637.00
Sakshi Sunil Satpute 4th 21-22	565000.00
Samiksha Sudhakar Wankhade 4th 21-22	282500.00
Sanket Devidas Gaikwad 4th 21-22	282500.00
Sanskritu Pramod Bhirud 4th 21-22	800000.00
Sayyad Matin Yusuf Miyan 4th 21-22	563637.00
Shaikh Kaynat Mohd Kasim 4th 21-22	282500.00
Shinde Aishwarya Sureshrao 4th 21-22	282500.00
Shriyanshu Balkrishna Sawarkar 4th 21-22	2050000.00
Shubham Suresh Gawde 4th 21-22	415000.00
Singh Sachin Nagendra 4th 21-22	282500.00
Srushti Ganesh Bhirud 4th 21-22	800000.00
Sujal Sunil Surywanshi 4th 21-22	1000000.00
Suknale Saisamarth Ganpatrao 4th 21-22	282500.00
Surwade Pratik Pramod 4th 21-22	615000.00
Tarwade Akshata Sambhaji 4th 21-22	450000.00
Telang Mayuri Mahendra 4th 21-22	282500.00
Thote Mahesh Narayan 4th 21-22	257000.00
Tiwari Achutosh Nagendra 4th 21-22	202500.00
Tupkar Vishal Ramesh 4th 21-22	256819.00
Vaishnavi Rajaram Palve 4th 21-22	513637.00
Vankamble Sagar Balasaheb 4th 21-22	565000.00
Vasave Suresh Kalusing 4th 21-22	565000.00
Vinayak Madhukar Patil 4th 21-22	332500.00
Yadav Avanish Lalchand 4th 21-22	615000.00
Yadav Bhagyashri Ravsaheb 4th 21-22	256819.00
Yadav Prashant Vinodkumar 4th 21-22	282500.00
Ahire Vivek Chhagan 4th 1/2 21-22	230000.00
Ajinkya Praksh Patil 4th 1/2 21-22	115000.00
Avinash Pandey 4th 1/2 21-22	115000.00
Ayur R Waghe 4th 1/2 21-22	212963.00
Babar Pankajkumar Bharat 4th 1/2 21-22	115000.00
Baglane Kiran Prakash 4th 1/2 21-22	115000.00
Bele Shubhangi Arun 4th 1/2 21-22	230000.00
Bhocale Atul Sonba 4th 1/2 21-22	115000.00
Biyani Aishwarya Sunil 4th 1/2 21-22	115000.00
Borkar Akshay Balaji 4th 1/2 21-22	212963.00
Borse Tejas Ravindra 4th 1/2 21-22	106481.00
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	115000.00
Dharmishta Naman Soni 4th 1/2 21-22	115000.00
Divya Nair 4th 1/2 21-22	300000.00
Doshi Sucheta Suhas 4th 1/2 21-22	115000.00
Gadewar Abhinav Kailas 4th 1/2 21-22	115000.00
Gaikwad Pratiksha Ravindranath 4th 1/2 21-22	230000.00
Gopwad Sanjana Sanjay 4th 1/2 21-22	230000.00
Goswami Rutuja Ravinash 4th 1/2 21-22	230000.00
Gupta Surendra Santosh 4th 1/2 21-22	115000.00
Ingle Nitin Sitaram 4th 1/2 21-22	212963.00
Ingole Nikita Narayan 4th 1/2 21-22	115000.00
Jadhav Mahesh Shivaji 4th 1/2 21-22	115000.00
Jadhav Sneha Ajay 4th 1/2 21-22	230000.00
Jagtap Prafull 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	115000.00
Kadam Kishor Kakasaheb 4th 1/2 21-22	115000.00
Kapse Suhas Nagaji 4th 1/2 21-22	350000.00
Kirtane Amogh Pramod 4th 1/2 21-22	230000.00
Lokhande Yash Vinod 4th 1/2 21-22	131481.00
Mahajan Himanshu Manohar 4th 1/2 21-22	106481.50

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N. KHAIRNAR & CO. JALGAON M.No. 040440 CHARTERED ACCOUNTANTS

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

Mahajan Jaykumar Ganesh 4th 1/2 21-22	106481.00
Maurya Neha Ramchandra 4th 1/2 21-22	115000.00
Metangale Gopal Babanrao 4th 1/2 21-22	106481.00
Mohammad Saquib Mohammad Roshan 4th 1/2 21-22	115000.00
Mulani Aseem Hyachand 4th 1/2 21-22	106482.00
Mule Shubhangi Rajendra 4th 1/2 21-22	115000.00
Mundhe Komal Tukaram 4th 1/2 21-22	212963.00
Nila Ketki Vilas 4th 1/2 21-22	140000.00
Palkar Shubham Milind 4th 1/2 21-22	255000.00
Pandey Neha Harishankar 4th 1/2 21-22	140000.00
Patel Bhupendra Santlal 4th 1/2 21-22	115000.00
Patil Dishant Haresh 4th 1/2 21-22	106481.00
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	115000.00
Rajput Pankaj Narayan 4th 1/2 21-22	106481.50
Sable Suraj Shrimant 4th 1/2 21-22	115000.00
Sachdev Ashish Rajesh 4th 1/2 21-22	115000.00
Solanke Aditya Shankarrao 4th 1/2 21-22	115000.00
Suddamalli Jigisha Brahmareddy 4th 1/2 21-22	115000.00
Taksande Mrinal Paramsukh 4th 1/2 21-22	230000.00
Thakare Nivedita Krushnaji 4th 1/2 21-22	131482.00
Thorat Aditi Dyaneshwar 4th 1/2 21-22	115000.00
Upadhyay Ashutosh Ashwinkumar 4th 1/2 21-22	115000.00
Vasave Narsing Kahdya 4th 1/2 21-22	230000.00
Verma Jyoti Omprakash 4th 1/2 21-22	115000.00
Vibhute Koustubh Satish 4th 1/2 21-22	106481.00
Vishwakarma Ankush Subhash 4th 1/2 21-22	115000.00
Wankhade Prashant Gajanan 4th 1/2 21-22	1175000.00
Yadav Ankit Harinath 4th 1/2 21-22	115000.00
Yadav Saurabh Shekhar 4th 1/2 21-22	258525.00
Zanwar Krishna Kachrulal 4th 1/2 21-22	115000.00
Chavan Vishal Prakash PG 1st 21-22	100000.00
Patel Neha Anil PG 1st 21-22	2000000.00
Mirza Shifa Sahid PG 1st 21-22	100000.00
Kelgaonkar Vijaya Vivek 2nd PG 21-22 Anaes	800000.00
Prajakta Prakash Shilhar 2nd PG 21-22 Anes	1600000.00
Shivaji Dilip Sonone 2nd PG Anaes 21-22	900000.00
Nandedkar Aditya Madhav 2nd PG Medicine 21-22	1800000.00
Wagaj Sushant Prakash 2nd PG Medicine 21-22	2600000.00
Deshmukh Mahesh Gajananrao 2nd PG 21-22 Obgy	2800000.00
Dongarwar Akashkumar Shalikram 2nd PG Obgy. 21-22	400000.00
Yashashree Pradip Deshmukh 2nd PG Obgy 21-22	600000.00
Parikshit Pratap Patil 2nd PG Ortho 21-22	100000.00
Velankar Suneet Nitin 2nd PG Ortho 21-22	100000.00
Suruchi Ramprasad Shikla 2nd PG Pedr 21-22	100000.00
Govind Uddhav Yadav 2nd PG Psysch 21-22	100000.00
Kalbhande Prajakta Prakash 2nd PG Skin & VD 21-2	1500000.00
Anish Avinash Joshi 2nd PG Surgery 21-22	800000.00
Chubham Chrikrushna Mankar 2nd PG Surgery 21-22	100000.00
Sirpuram Varundev Ashok 2nd PG Surgery 21-22	700000.00
Langade Sushil Suresh 2nd PG TB Chest 21-22	100000.00
Samadhan Dattatraya Bahekar 2nd PG 21-22 TB Chest	1000000.00

Ashish Patil	660000.00
Barge Divya Jivan	720000.00
Bhaware Trupti Anil	720000.00
Bhole Hemraj Shashikant	1060000.00
Bhurse Manali Mohan	720000.00
Biyani Yukta Ajay	720000.00
Charvi Shivshankar Ghumare	1060000.00
Choudhary Sneha Rajmukar	720000.00
Dhale Gauri Rajesh	720000.00
Dhoble Kunal Dipak	720000.00
Farooqui Sharmeen Kausar Vaseefuddin	1060000.00
Gajbhiye Rutvik Sanjiv	720000.00
Gawali Devashish Baliram	720000.00
Gore Pranay Pranav	720000.00
Gothe Ritesh Prakash	660000.00
Jaju Niraj Ramprasad	720000.00
Kanade Hanuman Devidas	660000.00
Kawankar Shardul Sharad	720000.00
Khadse Rashmi Anvar	720000.00
Khan Bushra Karim	720000.00
Khan Javed Kadir	330000.00
Kotwani Lucky Shyamlal	720000.00
Lade Divya Rupesh	720000.00
Lagad Abhishek Bharat	720000.00
Mahajan Yash Shantaram	720000.00
Maniyar Mohd Junaid Mohd Bashir	720000.00
Mhaske Mayuri Bhaskar	720000.00
Narwade Vishal Datta	720000.00
Padole Mayuri Motiram	720000.00
Pardeshi Niraj Mukesh	1000000.00
Pardhi Paras Surendra	810000.00
Patil Mayur Hitendra	720000.00
P.F. & TDS Amount Transfer To Other College	68997.00
Rahule Arnav Chandrakumar	720000.00
Raut Abha Padmakar	720000.00
Sambherao Aparna Bharat	720000.00
Saniya Sharmin Samiullah Khan	720000.00
Sapkal Punam Rajendra	720000.00
Sasane Shashikant Ashok	660000.00
Shashank Nitin Sakle	1060000.00
Shelke Hanuman Banduji	720000.00
Tenpe Anuruddha Ravindra	660000.00
Yadav Ramakant Nagendra Pratap	720000.00
	31348997.00
TOTAL	479728010.50
GRANT TOTAL	489916689.50

R.N. KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON M. No. 048440

JALGAON KH

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

2020-21

4.5.1 Expenditure incurred on Maintenance of physical & academic facility

Godavari Foundation's

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH

Receipt & Payment A/c

For The Period From April 1, 2020 To March 31, 2021

Receipt	Amount	Amount	Payment	Amount	Amount
Opening Balance			Expenses of College UG		
Cash In Hand		389813.05	Expenses of College		281283013.00
Bank Balance		6409722.89	Salary Teaching Staff	121271196.00	
			Salary Non Teacing Staff	81686730.00	
Capital Account			A R A Fee	41000.00	
Freeship/ Scholarship		8566013.00	Affiliation Fee UG	1735000.00	
Medical College Fee		289595192.25	Affiliation Fee P.G.	15064000.00	
			Bank Charges UG	68225.00	
Medical Hospital Receipt		36985443.00	B.G. Commission	12755.00	
			Building Repairs Maintanance	2065.00	
Interest			Computer Lab Exp.	14740.00	
Interest On Saving A/c		467077.00	Credit Rating Fee	5900.00	
			Diesel for Generator	397009.00	
Invesment		25024642.00	Diesel for Vehical	995578.00	
			Donation Exp.	500001.00	
Currend Assets		492312043.25	Dr Kaduskar & Dr Nagendra Awards	36434.00	
Sundry Debtors	492163937.25		Electricity Exp.	33191519.00	
Uni. Exam. Grant	62995.00		Entertainment Exp.	5250.00	
College & Hospital Staff Advance	85111.00		Exam Exp.	98656.00	
			F D Interest Exp.	171163.00	
Current Libilities		3734840.00	Garden Exp.	1575.00	
Provisons	1820933		Gathering Exp.	27810.00	
Sundry Creditors	476874		Loan Processing Fee	33737.00	
Statutory Dues	1437033		Inspection Fee	1357000.00	
			Insurance Vehicle	71141.00	
Bank Loan A/C		47946868.44	Internet Charges	45833.00	
J P C B Ltd	40268565.50		Legal Fee	225000.00	
HDFC Bank Ltd	7678302.94		Libray Journal	7970.00	
			MCI SIM Card Rental	35400.00	
			News Paper & Magazine	32831.00	
			Office Exp.	56062.00	
			PNS Penalty	36000000.00	
			Postage & Courier	7413.00	
			Programee Exp.	6927.00	
			Printing & Stationery	28990.00	
			PSM Rent Bamnod	180000.00	
			Registration Fee	135023.00	
			Repairs & Mainanance	101083.00	
			Telephone Exp.	44963.00	
			Seminar Exp. For Staff	428545.00	
			Seminar Exp. For Student	726.00	
			Sport Exp.	1500.00	
			Student Welfair	2000000.00	
			University Fee	1519235.00	
			Transportation Exp.	27755.00	
			Travelling Exp.	47361.00	
			Washing & Cleaning Exp.	15250.00	
			Water Charges	3540902.00	
			College Laboratory Exp.		114121.22
			Expenses of College PG		69471.00
			A R A Fee	32200.00	
			Bank Charges	37271.00	
			Modern Pharmacology Exp.		277500.00
			Medical Hospital Exp.		10943617.17
			Hostel Exp.		126948.00
			Current Assets		64348126.00
			Investment	26575000.00	
			Deposit	677548.00	
			College Furniture	4540368.00	
			Plant & Machinery	29914215.00	
			Library Books	23200.00	
			Building	912423.00	
			Sundry Debtors	1699371.00	
			Current Libilities		350777933.94
			Freeship Scholarship	3206131.00	
			Provision	170386494.00	
			Sundry Creditors	152156525.00	
			College Staff Advance	5673365.00	
			Statutory Dues	5756535.00	
			Interest Paid On Term Loan	1227033.00	
			Bank Term Loan	57311.94	
			Loans & Advances	12314539.00	
			Branch/Division		
			Godavari Foundation		184158015.90
			Closing Balance		
			Cash In Hand		259454.83
			Bank Balance		19073654.82
		911431854.88			911431854.88

0.00

FOR Dr. Ulhas Patil College & Hospital

President/Dean

PLACE : JALGAON

DATE : 30 December, 2021

UDIN - 22048440AALUXB7957

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE

For R. N. Khairnar & Co.

Chartered Accountants

R. N. Khairnar

Proprietor

M.No. 48840

Dean

Dr.Ulhas Patil Medical College

& Hospital, Jalgaon Kh.

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

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH

INCOME AND EXPENDITURE ACCOUNT

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

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To Affiliation Fee P.G.	A	2802000.00	By Fee Received From Student	G	455602636.07
To Affiliation Fee U.G.	A	2140000.00			
To College Educational Exp. UG	B1	305702451.89	By Other Receipt	H	1138583.00
To College Educational Exp. PG	B1	27014800.40			
To Interest On Term Loan		11810434.72	By Donation		800000.00
To College Laboratory Exp.	C	1310090.50	By Interest Of FDR		8013776.00
To M/C Hospital Admistration Exp.	D	99053759.61	By Interest On Saving College		431816.00
			By Interest On Saving Hospital		103960.00
To M/C Hospital Lab Exp.	E	2794600.00	By M/C Hospital Receipts	I	195730567.87
To M/C Hospital Department Exp.	F	25729092.32			
To Depreciation					
Building		32660744.00			
Hospital Assets		15747871.00			
College Assets		11647915.00			
Library Books		483865.00			
To Excess Of Income Over Expenditure		122923734.50			
		[illegible]			[illegible]

FOR Dr. Ulhas Patil Medical College & Hospital

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

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

R. N. Khairnar
Proprietor
M.No. 45840
UDIN - 22045440AALUXB7957

DR. ULHAS PATIL MEDICAL COLLEGE JALGAON KH

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

The Maharashtra Public Trust Act 1950
Schedule VIII
(Vide Rule 17 (1)

Godavari Foundation's

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH

BALANCE SHEET

As On 31 March , 2021 REGD.NO.F2246 JAL

LIABILITES			AMOUNT	ASSETS		AMOUNT
TRUST FUND OR CORPUS				**FIXED ASSETS**		
Om Awards (Dr. Kaduskar)			100000.00	Land	N	951441.00
				Building	O	329580784.50
				Building Work In Progress Medical	O	42792515.04
				INVESTMENTS		123759559.02
OTHER EARMARKED FUNDS						
Freeship/Scholarsip			5002636.50	**FURNITURE & FIXTURS HOSPITAL**	P	10404582.00
Donation In Kind			1290000.00	**FURNITURE & FIXTURS COLLEGE**	P	27383136.00
LOANS (SECURED)						
J.P.C.B. Ltd CC A/C & T/L			67766063.42			
H.D.F.C Bank Ltd			5056267.24	**PLANT & MACHINERY HOSPITAL**	Q	87896736.50
AU Small Finance Bank Ltd 8022			100001724.00	**PLANT & MACHINERY COLLEGE**	Q	57509096.01
Incred Financial Services Ltd			71435159.00			
LOANS (UNSECURED)			0.00	**LIBRARY BOOKS**	R	4354782.31
ADVANCES & DEPOSITS				**CURRENT ASSETS**		
From Student & Staff		J	1509567.00	Fee Receivable	S	256392944.00
Student Hostel Deposit			1700000.00	Uni. Exam. Grant Receivable		162581.00
Stuent Library Deposit			900000.00	RGJY Scheam		19990037.21
CURRENT LIABILITES				Deen Dayal S S Yojna MP		1722106.00
Sundry Creditors		K	156377356.22	Railway Patient		7305453.40
Accounts Payable & Provision		L	210980372.44	ESIC Patient		8672306.46
Statutory Dues		M	17048684.83	DBCS/NPCB Patient		340000.00
				From Staff	T	16083044.50
				Advances For Machenary	U	46511539.00
				Deposit		3185460.00
				Prepaid Charges	V	1765483.00
				BRANCH & DIVISION		
				Godavari Foundation		591725.66
INCOME & EXPENDITURE				**CASH & BANK BALANCE**	W	104990719.23
Op. Balance	390162466.69		612096201.19			
Add Current Year Surplus	122923734.50					
			1152254031.84			1152254031.84

0.00

FOR Dr. Ulhas Patil Medical College & Hospital

President/Dean

PLACE :- JALGAON

DATE :- 30th December, 2021

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

R. N. Khairnar
Proprietor
M.No. 46840
UDIN - 22046440AALUXB7957

R.N. KHAIRNAR & CO. JALGAON M.No. 046440 CHARTERED ACCOUNTANTS

DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Affiliation Fee [A]

Particular	Amount
Affilication PG	2030000.00
Processing Fee P.G.	772000.00
TOTAL	2802000.00
Affilication U. G.	1000000.00
Processing Fee U G	1140000.00
TOTAL	2140000.00

College Laboratory Exp. [C]

Particular	Amount
Anatomy Lab Exp.-Disection Hall	67528.00
BIO-CHEMICTRY LAB EXP.	100790.50
Computer Lab Exp.	797378.00
Microbiology Dep. Exp.	314956.00
Pathology Lab Exp.	29438.00
Pharmacology Lab Exp.	0.00
Physiology Lab. Exp.	0.00
TOTAL	1310090.50

College Educational Exp. [B1] UG

Particular	Amount
Salary Teaching Staff	142001278.00
Salary Non Teaching Satff	118142793.00
Admission Exp	7542.00
AUDIT FEE	76700.00
Bank Charges & B.G. Commission	867616.00
Bank Charges U.G.	165810.89
Building Repair & Maintenance	8377624.00
Computer Lab Exp.	428595.00
Credit Rating Fees	106200.00
Diesel for Generator College	81000.00
Diesel & Maintanance MH-19 Y-5526	380581.00
Diesel & Maintanance MH-19 Y-5527	435626.00
Diesel & Maintance Xylo MH19-AX-4180	180884.00
Diesel & Maintenance MH 19 BJ 8875	88750.00
Diesel & Maintenance MH 19 BJ 4715	100640.00
Diesel & Maintenance MH 19 BJ 5965	43130.00
Diesel & Maintenance MH 19 BJ 8425	238567.00
Diesel & Petrol Exp.	1778295.00
DR. Kadustkar Om Award	5000.00
E. C. Exp.	1384170.00
Electricity Exps (College)	44855.00
Entertainment Exp.	67600.00
Exam. Exp.	239751.00
Finance Charges	197200.00
Fire Extinguisher Refiling Charges	275512.00
Garden Exp.	45608.00
Gathering Exp.	403626.00
Generator Exp.	1981898.00

College Educational Exp. [B1] PG

Particular	Amount
F.R.A. Fee	42000.00
P G Student Stipend	16176490.00
Salary Teaching Staff	9732000.00
Bank Charge	2372.40
Printing & Stationery	348420.00
Telephone Exp.	17083.00
Travelling Exp.	33511.00
Washing & Cleanibg Exp.	662924.00
TOTAL	27014800.40

College Educational Exp. [B1] UG

Particular	Amount
Inspection Exp.	9000.00
Inspection Fee	59000.00
Insurance Building	371473.00
Insurance Vechical	204934.00
Internet Charges	814689.00
Jalgaon People Bank CC Loan Processing Fee	84960.00
NAAC Exp.	50000.00
News Paper & Magazine	9134.00
News Paper & Magazine Hospital	15630.00
Office Exp.	237838.00
Online Lecturer Exp.	17835.00
Postage & Courier	724.00
Postage Courier Exp. Hospital	22690.00
Printing & Stationery	368665.00
Profession Fees	6912327.00
Programme Exp	177710.00
PROVIDENT FUND HOSPITAL OLD	2596943.00
PSM CENTRE RENT FOR BAMNOD	360000.00
Repair & Maintance	1130972.00
Repair & Maintenance Contract	735845.00
Seminar Exp. for Staff	514016.00
Sports Exp	22174.00
Staff Selection Exp.	6460.00
Staff Welfare	592519.00
STP Plant Exp.	7610.00
Student Welfair Fee	50000.00
Sweeper Exp.	4372670.00
T.D.S.Intreet (Salary)	143520.00
Transportation Exp.	240912.00
Travelling Exp.	93142.00
Uni. Eligibilty Fee	60400.00
Washing & Cleaning Exps	2339073.00
Watchman Securtty Charges	4348192.00
Water Charges Collage	543343.00
Affilication Fee Modern Pharma	40000.00
TOTAL	305702451.89

P.N. KHAIRNAR & CO. JALGAON M.S. 425440

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON

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

Hospital Lab Exp. [E]

Particular	Amount
Denal Lab Exp.	216470.00
Microbiology Lab Exp.	89055.00
Pathology Lab Exp.	2476575.00
Rediology Lab Exp.	10500.00
Grand Total	2794600.00

Hospital Admistration Exp. [D]

Particular	Amount
Advertisement Hospital	1626532.00
Ambulance Exp.	406356.00
Anathesia Department Exp	6040.00
Angioplasty Exp	7064409.00
Bank Charges Hospital	28757.20
Blood Bank Exp.	482025.00
Bye Pass Cath Lab Exp	187522.00
Camp Exp.	11787921.02
Cath - Lab Department Exp	3097580.00
Cathlab Medicine Exp	394859.00
Concession Given	56280.00
Consultancy Exp.	1032470.00
Covid 19 ICU Exp.	877559.00
Covid 19 Ward Exp.	21829849.30
Dialysis Exp.	745758.00
Electricity Exp. Hospital	23219478.00
ESIC Scheme Exp	472452.09
MJPJAY Travelling Exp	289020.00
Orthopadic Exp.	300000.00
O.T.Exp. (Opthal)	2000.00
Placement Fee Exp	291000.00
PMJAY Travelling Exp	1300.00
Printing & Stationery Hospital	1393683.00
Railway Patient Medisin Discount Exp.	001303.00
Repair & Maintenance Hospital	2234694.00
RGJAY/MFJAY SCHEAM EXP.	13157603.00
Skin OPD Exp.	94397.00
Telephone Expenses Hospital	68333.00
Transportation Exp. Hospital	170497.00
Travelling Exp. Hospital	134047.00
Washing & Cleaning Hospital	2651696.00
Water Charges Hospital	3681105
IPF Fund Exp.	967182
TOTAL	99053759.61

Hospital Department Exp. [F]

Particular	Amount
BSL Lab. Exp.	3617209.32
E.C.G Exp. Hospital	462510.00
ENT Exp.	5977.00
ICU Exp.	1153872.00
MRI Exp.	1292294.00
OBGY Depart. Exp.	13000.00
Opthalmology Exap. Hospital	56794.00
OT Exp.	4899665.00
Oxygen Exp.	5196986.00
PPE Kit	6100502.00
Sonography Lab Exp.	614106.00
Surgical lab Exp.	475378.00
Surgical & latex Gloves	1621531.00
X Ray Exp.	215268.00
TOTAL	25729092.32

R.M. KHAIRNAR & CO. JALGAON F.No. 043449 CHARTERED ACCOUNTANTS

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Fee Received From Student [G]

Particular	Amount
Tuition Fee UG	353234699.07
College Development Fee	28691255.00
Tuition Fee PG	73676682.00
Total	455602636.07

Other Fees & Other Receipt From Student [H]

Particular	Amount
Other Fee From Student	797166
Writtren Of Exp.	222917
Admission Cancelled Fee	118500.00
Total :-	1138583.00

Hospital Receipt [I]

Covid CT Scan Charges	1403600.00
Covid Doctor Charges	4009836.00
Covid Lab Charges	2227411.00
Covid O2 Charges	1052856.00
Covid Ward Charges	17159588.38
Covid Ward Medicine Charges	289509.00
Covid Ward Nursing Charges	2506136.00
Deen Dayal S.S. Yojna Angiography	4000.00
Deen Dayal S.S. Yojna CT Scan	12250.00
Deen Dayal S.S. Yojna Doctors Charges	332000.00
Deen Dayal S.S. Yojna ECG Charges	800.00
Deen Dayal S.S. Yojna ICU Fee	223500.00
Deen Dayal S.S. Yojna Inplant	230000.00
Deen Dayal S.S. Yojna Lab Fee	38600.00
Deen Dayal S.S. Yojna Medicine Exp	220823.58
Deen Dayal S.S. Yojna MRI	11500.00
Deen Dayal S.S. Yojna OT Charges	262500.00
Deen Dayal S.S. Yojna Sonography	2500.00
Deen Dayal S.S. Yojna X Ray	6300.00
ESIC BED CHARGES	334000.00
ESIC LAB	128092.00
ESIC OTHER	003025.00
ESIC USG	136840.00
ESIC X-RAY	19928.00
IPF ANESTHETIA	219500.00
IPF MICU	115995.00
IPF NICU	23570.00
IPF OPERATION FEE	459025.00
IPF OPERATION MEDICINE	57925.00
IPF POST OP. MEDICINE	18125.00
D.B.C.S./N.P.C.B. Opthal Patient	372000.00
Railway 2d Echo	31320.00
Railway Ambulance Charges	88950.00
Railway Angiography	248400.00
Railway Angioplasty	1428260.00
RAILWAY BSL RANDOM	1848.00
Railway Cesarean Section	154550.00
Railway Consultation	274320.00
Railway CT Scan	377056.00
Railway ECG	1050.00
Railway ICU	613465.00
RAILWAY INJURY	425.00
Railway Lab	99252.00
RAILWAY LACROSCOPIC APPENDICECTOMY	18000.00
RAILWAY MTP	3000.00
Railway Nicu	3519.00
RAILWAY NORMAL DELIVARY	57200.00
Railway OT Charges	48300.00
RAILWAY PACEMAKER INPLANTATION	210000.00
Railway Surgery	25000.00
Railway USG	267937.00
Railway Ventilator	2655.00
Railway MRI	481790.00

Hospital Receipt [I]

Particular	Amount
RAILWAY WARD CHARGES	159500.00
Railway X Ray	12822.00
Rgjay/ MFJAY Bed Side Procedures	5000.00
RGJAY/MFJAY Blood & Relcted Product	6700.00
RGJAY/MFJAY ICU	23134400.00
RGJAY/MFJAY Implant	11788000.00
Rgjay/MFJAY MEDICINE	25142501.54
RGJAY/MFJAY O2 Charges	1500.00
RGJAY/MFJAY O T Cgs	18412000.00
RGJAY/MFJAY Pathology Cgs	8115962.37
RGJAY/MFJAY Post Op	148000.00
RGJAY/MFJAY Professoinal Cgs Hospital	682108.00
RGJAY/MFJAY Prof Fee Paid to Consutant	31700740.00
RGJAY/MFJAY Prof Fee Paid to House Dr	1518658.00
RGJAY/MFJAY Proethesis Cost	550.00
0 FEE	7700.00
2 D ECO FEE	633800.00
Ambulance Fee Hospital	172700.00
ANGIOGRAPHY FEE	155000.00
ANGIOPLASTY FEE	698095.00
BLOOD BANK FEE	976390.00
BYPASS-OT FEE	160000.00
CARDIAC CHECKING FEE FEE	96100.00
CASUALTY FEE	102800.00
CATHLAB ICU FEE	450000.00
COLOR DOPPLER FEE	62200.00
Concession Fee	200.00
CONSULTANCY FEE	15600.00
Covid Profile Fee	2850.00
Covid Vaccine Fee	178550.00
CT-ANGIO FEE	14000.00
CT CONTRAST FEE	21000.00
CTSCAN FEE	761200.00
DENTAL FEE	26000.00
DIALYOID FEE	151200.00
ECG FEE	117520.00
ENT FEE	3000.00
LABORATORY FEE	5666782.00
Medicine Fee	2660.00
Microbiology Fee	52170.00
MICU FEE	3788910.00
MRI CONTRAST FEE	5000.00
MRI FEE	2368500.00
NICU FEE	034950.00
OBGY Fee	1016200.00
OPD Bamnod	440.00
OPTHAL FEE	520920.00
Ordanance Factory Paitent	11832.00
O.T. CHARGES FEE	8353800.00
OTHER FEE	189150.00
PACEMAKER FEE	290000.00
PICU FEE	325900.00
Retina OPD Fee	123200.00
RICU Fee	78500.00
ROOM CHARGES FEE	5400.00
RTPCR Fee	92900.00
SICU FEE	995650.00
SKIN FEE	5150.00
SONOGRAPHY FEE	580085.00
SP.ROOM FEE	10500
VACCINATION FEE	2750.00
X-RAY FEE	804030.00
TOTAL	195730567.87

COLLEGE & HOSPITAL JALGAON KH

R.J. KHAIRNAR & Co. JALGAON

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

SUNDRY CREDITORS (K)

Creditors (K)

Abhinav Photo Studio	8480.00
Agrawal Enterprises	170807.00
Aniruddha Traders	1440.00
Asian Tiles Ltd	248219.00
Balaji Enterprises	8326500.00
Balaji Traders	1004709.00
Belani Hardware	34661.00
Bharat Hardware Stores	145916.00
Bhirud Enterprises	5843512.00
Bidyca Traders	21438.00
B.S.Glass	357578.00
Chaya Enterprises	1119.00
CREATIVE AUTOMATION & SERVICES	45169.00
Creative Services	25699.00
Dastagir Shah Rajjak Shah	231800.00
Digital SKY	44100.00
Dinesh Tent House	549520.00
Gandhi Furniture	280539.00
Gandhi Traders	492901.00
Ganpati Traders	5724627.00
H.D.Enterprise	212800.00
Hotel K. P. Pride	5409.00
Hotel New Shalimar	23166.00
Innovative Infosystems	123420.00
Jagannath N. Bhirud	822000.00
Jain Irrigation Systems Ltd	136176.00
Jay Gajanan Geotechnics	87695.00
Jay Sport & Scientifics	10164.00
Kailash Distributor	188100.00
Krishna Chemicals	84946.00
Lavanya Trading Company	398222.00
Laxmi Agencies	22710.00
Lokesh Trading Co.	3224156.00
Maharaja Plywood	240363.00
Manjusha Ashish Bhirud	268352.00
Maruti Computers	10326.00
Mr. Abhay Galludas Chhajed	1037200.00
Mr. Bharat Vitthal Chaudhari	300007.00
Mr.Dilip Chindhu Nimbalkar	24725.00
Mr. Dipak Dasharat Bhole	166567.00
Mr.Girish Rambhau Patil	1379946.00
Mr. Govind Mulchand Saini	100450.00
Mr. Madhukar Gambhir Patil	3728495.00
Mr.Mujib Shaikh Jahoor	140000.00
Mr.Pradip V.Waykole	4500.00
Mr.Pramod Sharma	50000.00
Mr. Pramod Sopan Warke	20061.00
Mr. Rajendra Kumar Saini	18282.00
Mr. Rajendra Mango Doud	196530.00
Mr. Rajesh Tulsiram Unande	214139.00
Mr. Sanjay Sukhdeo Dabhade	3962003.00
Mr.Santosh L. Koli	626075.00
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. Shivpal Kaluram Saini	81509.00
Mr. Shyamkant Kulkarni & Associates	159555.00
Mr.Sopan D.Pani	100200.00
M/s Deoram Ramchandra Chaudhari	9300.00
M/S. M.M.Master & Sons	3240.00
National Trading Agencies	732280.00
N.S.Patil Building Material Suppliers	123750.00
Orchid Veener & Ply	100000.00
Panchsheel Metal Industries	107506.00
Paper King	141804.00
P.G.Tongale,Jalgaon	175121.00
Poona Sales Corporation	86940.00
Prakash R.Baser	133710.00
Rajastan Stone Industries	192413.00
Rajasthan Marble Industries	532544.00
Raka Iron Works	439443.00
Rampushp Electricals	69562.00
R.G.Metal & Company,Jalgaon	307106.00
R. N. Khairnar & Co.	230935.00
Sandor Medicalds (P) Ltd	1140662.00
Saptahik Lewa Jagat	35000.00

Shree Ganesh Building Material Suppliers	1030000.00
Shree Marketing	100.00
Shree Sons Electronic & Appliances	41000.00
Shri.Jagannath N.Bhirud	228000.00
Shri. Vijay Madhukar Bhangale	276823.00
Shri.Vijay R.Agrawal	2039414.00
Smt.Beena Vijay Agrawal	99964.00
S.S. Professional Services	232106.00
Starlonery King	37000.00
Swastik Plywood	591790.00
Umesh Enterprises	292904.00
Umesh Industries	380115.00
Venkatesh Steel	661107.00
Venkatesh Steel Craft	570247.00
Vijay Bricks Indutries	108500.00
Vinod Enterprises	120000.00
Zainuddin Mulla Gulamali & Sons	232474.00
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	31643.00
Aarogyam Multi Services	69160.00
Aastha Surgical Co.	7707.00
Abco Surgical Traders	28000.00
Ably Com.Jalgaon	161792.00
Advance Techologies	214245.00
Aerocool Indutries	42450.00
Aero Equipments	622384.00
Agroworld	296875.00
Al-Optics Limited Hospital	22350.00
Akola Mediquest	107188.00
A.K.Surgicals	34000.00
Anand Enterprises	450.00
Andreshwar Computers	27845.00
Ansh Medisystem	40200.00
Anuradha Enterprises	77560.00
Anushka Enterprises	605.00
Ashoka Surgical Ind.	116118.00
Asian Aqua Tech	12125.00
Atharav Surgi Care	255102.00
Atharthv Sales & Plumbing Solution	5183.00
Atlantic Pharmaceuticals	22524.00
Balaji Life Science	85680.00
Barde Medisales	25132.00
Bharat Surgical Co.	13440.00
Bhatia Electric Works & Stores	14600.00
Bhimrao Mahadu Tayade	87800.00
Dhumi Features	995680.00
Biomic Scientific Laboratory	5614.00
Biosciencee Medical Devices India Pvt Ltd.	57920.00
B.J.Enterprise	75600.00
Bonde Graphics	9493.00
Breath Care Solutions	108539.00
CALITRONIX SERVICES	97300.00
CAPRICORN	47500.00
Care Group India	2050.00
Caregroup Sight Solution LLP	105901.00
Chaitanya Paints	77780.00
Chandiwal Agencies	540.00
Chandiwal Bros	4025.00
Chhabra Agencies	676434.00
Classic Arts	99520.00
Coldstor Enterprises	52904.00
Construction Systems	13541.00
Cool Touch Electronic	277480.00
Creative Business Systems	344339.00
CRISIL Rating Ltd	3000.00
Critical Care Systems	38900.00
M/S Uryash Enterprises	3366923.00
Daily Deshodhar/Aashirvad Publication	5760.00
Daily Deshonnati	1554924.00
Daily Lokptra C/O Ashirwad Publication	7500.00
Daily Lokshahi	25000.00
Dainik Aammat	2000.00
Dainik Bhaskar	106917.00
Daunik Saamana	10200.00
D. B. Corporation Ltd.	117600.00

DR. UJHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N. KHAIRNAR & CO. JALGAON M.No. 046410 CHARTERED ACCOUNTANTS

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

Creditors (K)

Decibells Gold Prosthesis (P) Ltd	10395.00
Deep Agencies	93.00
Deep Surgicals	75600.00
Delux Furniture	250000.00
Dermaindia	150000.00
Devidayal Stationery Mart	1000.00
Dhiraj Sales & Services	18973.00
Dhruv Ad Agencies	65100.00
Diagnovision Biomedical	19440.00
Dr.Jayesh Khadse	50000.00
Eagle Advertisers Bhusawal	5880.00
Eco Sales	1100.00
Elektrocraft (India) Pvt.Ltd	8000.00
Excel Techserve	222000.00
Fujifilm India Pvt.Ltd	41895.00
Gaargi Creation	13000.00
Gajanan Timber Mart	24135.00
Gayatri Multitek Pvt. Ltd	2311543.00
Geetanshu Enterprises	382020.00
Genworks Health Pvt. Ltd	164.00
G.Healthcare	30760.00
Global Computer	275224.00
Global Medicare Systems	18463.00
Godhadiwala Electricals	251493.00
Hari Om Trading Co.	24613.00
Harshita International	40000.00
Hawa Book Depo	3068.00
HCL Infosystems Ltd.	15621.00
Heera Plastics	425133.00
Helios Endovision	32650.00
Hemant Surgical Industries Ltd.	78536.00
Hib Medsurg	31123.00
Hi Impact Cousultants (P) Ltd	23835.00
Hospitech	176250.00
Human Touch Technologies	39700.00
Huseni Hardware & Tools	29350.00
India Metronics Pvt.Ltd	47859.00
India Rexine House	15295.00
Indo Plus Medica	17433.00
Infinite Medical Solutions	580065.00
Inox Air Products Ltd.	64082.03
Instruments Zone	2876.00
Interkardio Healthcare Technologies	11800.00
Intu Vision Labs (P) Ltd	72474.00
Jainam Invarned Pvt. LTD	551250.00
Jalgaon Maza	5000.00
Janta Plaster & Hardware	5000.00
Jasleen Endosurgicals	69341.00
Jayshree Enterprises	41990.00
Jay Surgical Agency	8000.00
Jinendra Scientific	17359.00
Kailash Electronics	8450.00
Kanchan Drugs Pvt Ltd.	70534.00
Karishma Sales and Services	17638.00
Kasturi Industries	196470.00
Kasturi Infotech	3700.00
Kerato System (Mumbai)	10471.00
Ketki Medico's Pvt.Ltd.	26692766.84
Ketki Medico's Pvt.Ltd.(GF GENERAL STORES)	1411133.00
Khairnar Tailors	6300.00
Khandelwal Enterprises Hospital	285288.00

Khandelwal Medical Agency	11282.00
Khandesh Gadi Bhandar & Sofa Kushan	5380.00
Kraft Surgical Pvt.Ltd	34598.75
Krishna Agencies	209659.00
Krishna Computers	49442.00
Krishna Construction and Trading	34033.00
K.Surgicals	3020.00
La-Bel Surgicals	99383.00
Labtop Instrument Pvt. Ltd	14750.00
Laxmanauto & Serviceing Center	1200.00
Laxmi Dental Depot	114661.00
Lifesys Biomedical	50699.00
Lokhit Darpan	8000.00
Lokmat Media (P) LTD	4043980.00
Maauli Agencies	529391.00
Mac Macro Scientific Work Pvt Ltd	44261.00
Mahadev Computers	66484.00
Maharashtra Radio & Auto Corporation	35532.00
Maker Instrument Services	2000.00
Manish Kumar & Associates	49500.00
MANMAN MFG. CO. PVT. LTD.	63094.00
Mansai Bio Medical Waste Enterprises Pvt. Ltd. Hosp	1022429.50
Marathe Engineering Work	191325.00
Marathi Daily Mahasagar	60300.00
Marko India	4530.00
Masira Trading Company	1511824.00
MASTER VMEDICAL EQUIPMENT NEW	4245455.00
Mauli Refrigeration	40550.00
Mayur Traders	2090.00
Medicvista Pharma (P) Ltd	138342.00
Medigreet Enterprises	193095.00
Medimeas Instrument	2886.00
Medirays Corporation Cr. Bal	668640.00
MEDITECH(INDIA)	990.00
Meenaxi Sarees	237375.00
Megh Meditech Pvt.Led	317000.00
Mehta Distributors	277118.00
Meril Diagnostics Pvt. Ltd	32485.00
Mighty Decorators	354024.00
Mitali Febricators	16000.00
M. M. Enterprises	750000.00
M M POWER SYSTEM'S	440755.00
Modi Enterprises (India)	1243.00
Moksh Medicare	30000.00
Morvi Electrical Works	81830.00
Motilal & Sons	5714.00
Mr.Sanjay Mahajan	61518.00
Mr. Santosh Hansing Chaudhari	10000.00
M/s A.R.K. Traders	38365.00
M.Shah & Company	62690.00
M/s Indra Medical Agencies	59808.00
M/s.M.M.Stores	6040.00
M/s Sunder Generator & Lighting Decorators	2157350.00
M/s Texel Industrioe Ltd.	19500.00
Music Brodcast (P) Ltd	251864.00
Nandolia International	32205.00
Narendra V. Kadam	15000.00
Nephrotech Services Mumbai	79500.00
New Excelever Book House	25675.00
New Maharashtra Gadhi Bhandar	64000.00
New Roop Tiles	169.00

R.N. KHAIRNAR & CO. JALGAON F.No. 043440 CHARTERED ACCOUNTANTS

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

New Swami Arts	21794.00
Nihon Kohden India (P) Ltd	48916.00
Nikhil Ramgopal Zawar	48000.00
Nirmal Biomed	102950.00
Om Gurudev Telecom Hospital	2606.00
Om Oil Company	10150.00
Ophtho Micro Surgical	37261.00
Opto-Fine Instruments Pvt.Ltd.	20000.00
Palod Vaccines and Surgical-Hospital	8323.00
Parshwanath Distributors	28400.00
Parshwanath Medical Devices	327750.00
Parulekar Surgical Industries Hospital	13440.00
Patel Arts Hospital	207904.00
Patel Steel Furnitures	22105.00
PCI Pest Control Pvt Ltd	41235.00
Pest Control India (P) Ltd.	20184.00
Pranav Medicare	1.00
Prashant Enterprises	69000.00
Praxair India Private Limited	6829520.00
Premier Biomed System Pvt. Ltd.	129500.00
Pritam Paints	386740.00
Quality Council Of India	11431.84
Radhika Paper's & Suppliers	1476938.00
Radiant Medisystems	290100.00
Raghav Pharmaceuticals	49209.00
Rahul Healthcare Corporation	9320.00
Raja Agencies	6995.00
Raj Digital Point	4100.00
Raj Pharmaceuticals	1343380.00
Raj Surgical	19034.00
Raksha Security Force	754326.00
Real Medicare Services	190001.00
Renentech Laboratories Pvt. Ltd. Hospital	39613.20
Rollsmooth Corporation	782.00
Rozgar Samachar	5760.00
R.R.Enterprises Hospital	14773.00
Sadguru Medical Agency	171625.00
Sadguru Medical System	90824.00
Sahajanand Medical Technologies Pvt.Ltd.	4867809.00
Saibaba Hardware	12444.00
Sai Dental Depot	172935.00
Sai Envelopes	365984.00
SAIMAT	48826.00
Saimat Media Pvt. Ltd	20000.00
Sai Samrat Aqua Service	217770.00
Sant Kanwarram Cloth Stores	233383.00
Sanyam Graphics	27720.00
Saraswati Electricals & Med Equipment	9840.00
Satish Light Decorats	34965.00
Satpuda Prakashan (Shri.Devlal Baburao Patil)	16000.00
Saud Enterprises	739035.00
Saugsat Inc	44858.00
Savadia Agencies	10350.00
Sharanya Enterprises	512.00
S.H.Pitkar Orthotools Pvt.Ltd.	20343.00
Vishal Prakash Patil	84839.00
Vision Medicaid Equipment (P) Ltd	1107200.00
WALUNJ ENTERPRISES	27.00
Worley Medicare Private Limited	11435.00
Yash Agencies	29486.00
Yash Distributors	376442.00
Yash Enterprises	3450.00
Yash Power & Electrical	14800.00
Yuvi Surgical	44800.00
Zawar Tradelink	1155.00
Zenith Surgical Co (AHD)	11970.00
Zunzunwala Enterprises	39316.00
Aditi Enterprises	22366.00
Alliance Medical Solution	1219358.00
Daily Batmidar	51500.00
Dinesh Enterprises	30375.00
Eureka Forbes Ltd.	99996.00
G.M. Ordanance Factory , Varangaon	32560.00
Godaverimata Tent House	5500.00
Inditech Medical Systems	33600.00

Creditors (K)

Shraddha Enterprises	27250.00
Shree Agencies	28125.00
Shree Ambika Printers & Publications	30870.00
Shree Dental Lab	169880.00
Shree Ganesh Infotech	2850.00
Shree Ganesh Surgical	185089.00
Shree Gurudev Sugical Hospital	44446.00
Shree Pacotronix Ltd.	37500.00
Shreeram Pharma	3000.00
Shree Sai Services	48482.00
Shri Balaji Green Energy Corporation	71000.00
Shri Dadeesati Trading	36227.00
Shri Kanifnath Enterprises	400.00
Shriram Devices	92900.06
Shri Ram Enterprises	2856.00
Shrirang Prakashan (P) Ltd.	251045.00
Shri Saraswati Surgical	13169.00
Shukratara Electronics	600.00
Siddhasai Processors	860.00
Sintex Medicare	144900.00
S.K.Arts Hospital	26918.00
S.K.Enterprises	79920.00
S.K.Sales	354471.00
Software India Technologies	5960.00
Soni Agencies	920095.00
Span Healthcare Private Limited	59419.00
Spark Irrigation Pvt Ltd Tarsod	6450.00
Spectrum Medicare	8315.00
Sri Sai Venketa Nursery	33500.00
Sudarshan Enterprises	294558.00
Sumanav Surgicals	293846.00
Suman Enterprises	1233.00
Sungraphics Hospital	39010.00
Sunil Printers & Stationery	404369.00
Supreme Traders	9127.00
Surgical Traders	79013.00
S.V.Scientific Centre	2682.00
SWAPNAGANDHA ENTERPRISES	40196.00
Swastik Electronics & Electricals	191920.00
Swastik Machine Tools	3968.00
Taiyo Nippon Sanso K Air India (P) Ltd	1055996.00
Tara Industrial Link Hospital	1567175.00
Tarun Bharat C/o Madhav Prakashan	145000.00
Technotux Solutions	416506.00
TEJAS ENTERPRISES	13600.00
Tip-Top Hospital	14920.00
Tube Craft Industries	2500.00
Uma Marketing Agencies	36958.00
Unicare Medical Systems	33708.00
Universal Medical Instrument	40000.00
Uteshiya Medicare Pvt Ltd	69200.00
Utility Engineers Hospital	23730.00
Vaani Machinery	6780.00
Vascular Concepts Limited Aurangabad	55000.00
Venus Analytical Instruments	10800.00
Vidharbha Matdar	45000.00
Vighnaharthe Health Care	103030.00
Vishal Plastic House	24020.00
J.B.INTERNATIONAL	24864.00
K.B.Associates	39235.00
Kishor Agencies	104906.00
Krupasindhu Firee Services	12980.00
Mighty Brothers	485590.00
Prime Textiles	23940.00
Sai Multimedia	54660.00
S.P India Co.	6952.00
Suresh Collection	83693.00
TBS India Telematic & Biomedical Servises Pvt Ltd	40630.00
Uma Enterprises	115465.00
Utkarsha Educare (P) Ltd	3573499.00
Rhino International Agencies	54680.00
GRANT TOTAL	156377356.22

DR.ULHAS PATIL MEDICAL COLLEGE HOSPITAL JALGAON KH

R.N. KHAIRNAR & CO. JALGAON M.No. 043440

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

From Student & Staff (J)

Chate Maheshwari Ashok 4th ODD 12-13	37500
Ghodke Mahesh Vitthal 4th ODD 12-13	37500
Ingale Sagar Nagnath 4th ODD 12-13	37500
Jadhao Unnati Bhaskarrao 4th ODD 12-13	18750
Nagtode Nikhilesh Rameshrao 4th ODD 12-13	18750
Patil Vishal Prakash 4th ODD 12-13	18750
Rajankar Shyam Ramesh 4th ODD 12-13	9375
Chavan Narendra Ram 3rd ODD 13-14	20062
Kale Sujay Mahadeo 3rd ODD 13-14	20062
Bade Dnyaneshwar Tatyaram 4th 1/2 ODD 13-14	18750
Chate Maheshwari Ashok 4th 1/2 ODD 13-14	18750
Ghodke Mahesh Vitthal 4th 1/2 ODD 13-14	18750
Ingle Sagar Nagnath 4th 1/2 ODD 13-14	18750
Jadhao Unnati Bhaskarao 4th 1/2 ODD 13-14	9376
Jadhav Pranoti Uttam 4th 1/2 ODD 13-14	18750
Nagtode Nikhilesh Rameshrao 4th 1/2 ODD 13-14	9376
Patil Vishal Prakash 4th 1/2 ODD 13-14	9376
Rajankar Shyam Ramesh 4th 1/2 ODD 13-14	4688
Ban Sneha Ishwar 4th ODD 13-14	20061
Bhoi Bharatkumar Shivajirao 4th ODD 13-14	20061
Khatal Prashant Haridad 4th ODD 13-14	20061
Loige Snehal Sanjay 4th ODD 13-14	20061
Marode Chandrashekhar Gulabrao 4th ODD 13-14	10030
Rathod Akash Prabhu 4th ODD 13-14	20061
Zade Sneha Jagdishrao 4th ODD 13-14	10029
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 ODD 14-15	20062
Khatal Prashant Haridad 4th 1/2 ODD 14-15	20062
Muneshwar Niraj Madhukarr 4th 1/2 ODD 14-15	20062
Patole Apurva Uday 4th 1/2 ODD 14-15	10031
Rathod Akash Prabhu 4th 1/2 ODD 14-15	20062
Zade Sneha Jagdishrao 4th 1/2 ODD 14-15	10032
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 Sureshrao 4th 1/2 14-15	20062
Naik Ashwini Rajaram 4th 1/2 14-15	20062

Naik Krushna Balwantrao 4th 1/2 14-15	20062
Parati Ashwin Nandkishor 4th 1/2 14-15	10031
Patil Gauri Yuvraj 4th 1/2 14-15	10032
Patil Rutuja Sharad 4th 1/2 14-15	10032
Pawar Laxman Devidas 4th 1/2 14-15	9375
Sanap Vinay Vasudeo 4th 1/2 14-15	20062
Shahare Kalyani Sitaram 4th 1/2 14-15	10032
Shirsat Nageshkumar Bhanudas 4th 1/2 14-15	4688
Gaisamudre Vikas Ravishankar 4th ODD 14-15	40124
Jaybhaye Ravi Kailas 4th ODD 14-15	10986
Patil Amol Vasantrao 4th ODD 14-15	17875
Morale Amol Baburao 4th 14-15	35184
Pangarkar Aboli Sunil 4th 14-15	112612
Sarode Swapnil Dinkar 4th 14-15	20062
Kripan Nikhil Haibhat 3rd 15-16	5687
Jaybhaye Ravi Kailas 4th ODD 15-16	15524
Gawande Indrajeet Vinodkumar 4th 1/2 15-16	13888
Anushka Divakar Suvarna 1st 16-17	20741
Isalkar Devendra Namdeo 4th 1/2 16-17	30093
Gavali Shivaji Ramesh 3rd 17-18	2075
Gavhane Amol Dattatray 3rd 17-18	2075
Ingale Ashwini Siddheshwar 3rd 17-18	2075
Jadhav Jaydeep Sureshrao 3rd 17-18	2075
Jagdale Vishakha Ramesh 3rd 17-18	2075
More Ajinkya Madhukarrao 3rd 17-18	2075
Patil Sammed Balasaheb 3rd 17-18	2075
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
Wawware Nikita Shaileshrao 3rd 18-19	11000
BHIRUD ARCHANA GANESH	8385
DHANGAR PRABHAKAR UKHARDU	4000
FIRKE MADHURI VIKAS	1500
Ingale Anant Tukaram	8000
Jain Ratnashekhar Adinath	19240
PATIL AMOL GOPAL	300
Patil Bharat	6845
Patil Hemant Parmeshwar	1001
SHRAWAGE ABHAYKUMAR JAYANT	33500
Waghulde Vaishali Mahesh	7000
BHANGALE NILIMA DEVENDRA	4300
BONDE AMOL SURESH	19300
DALAL VIVEK ANANT	1277
MAHAJAN DEVENDRA KUBER	3300
More Prashant Ganesh	1000
Patil Ganesh Bhalchahndra	7000
PATIL NIVRUTTI MADHUKAR	398
RANE MINAL HEMANT	2412
GRAND TOTAL	1509567.00

R.N. KHAIRNAR & CO. JALGAON M.No. 048440 CHARTERED ACCOUNTANTS

ULHAS PATIL JALGAON KH MEDICAL COLLEGE & HOSPITAL

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

Accounts Payable & Provision [L]

Particular	Amount
Salary Payable	180347611.44
Electricity Charges Payable	2574347 3.00
LIC Payable	129024.00
Earn & Learn Programme	80500.00
Modern Medivet Servoice Provider Cap 20	8180.00
Modern Pharma Faculty Fee	0.00
Uni. Exa. Fee Payable May 20	667995.00
University Exam Grant Payable	407064.00
Suspence (Student Fees)	290000.00
Water Charges Payable	3301525.00
T B Chest Seminar Payable	5000.00
TOTAL	210980372.44

Statutory Dues [M]

Particular	Amount
Prov. Tax	1313575.00
Provident Fund Payable	506052.00
TDS	364694.00
TDS - Salary	14864363.83
Total :-	17048684.83

Land [N]

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

Prepaid Charges [V]

Prepaid Insurance	79869.00
Preepaid B G Commission	1425323.00
Prepaid RTO Tax	152000.00
Prepaid Inter Not Charges	108291.00
TOTAL	1765483.00

Cash & Bank Balance [W]

Particular	Amount
Cash	9245127.33
Cash (IPF)	265803.00
AU Small Finance Bank Ltd 8195	7511495.07
AU Small Finance Bank Ltd 870	258029.00
G.L.C.B. 23/3160 (Dental College)	2753.00
G.L.C.B. 23/9702	270884.20
G.L.C.B. 23/4933 Hostel	177224.00
G.L.C.B. A/C No.23/4563 College	6707607.32
G.L.C.B. Jal. A/C No.23/4564 Hospital	342571.40
G.L.C.B. Jal. A/C No. 23/9440 Salary	5010360.80
HDFC Bank 1305	4445331.19
Union Bank Of India Current A/C 341601010034571	2243426.34
SBI Current Salary A/C No. 32464335476	9392594.99
S.B.I. Current A/C No.30513307028 College	19636651.51
S.B.I.Current A/C No.30513330885 Hostel	1572158.33
SBI Current A/C No-30513320651 Hospital	36761327.50
SBI Current A/C Exam. 31983706233	643159.90
SBI IPF Current A/C 32151158784	484214.35
TOTAL	104990719.23

Advanceses For Machenary [U]

Aakar Neon	34750.00
Akar Traders	133409.00
A.L.Enterprises	9000.00
Anod Technomation	85000.00
Aryan Trading Company	6917.00
Baba Art Industries	190000.00
CBS Publishers & Distributors (P) Ltd	20231.00
C- Tech Electronic & Communications	125000.00
Dhanraj Dilip Wadekar	1300000.00
Dilip Gopal Patil	50120.00
Dilip Pundlik Ladvanjari	20160.00
Envision Consultants	55000.00
Indian Machinery Co.	220000.00
Jay Matadi Plywood	75000.00
Jaypee Brothers Medical Publisgers (P) Ltd	67619.00
Jeetendra Ashok Chaudhari	950000.00
Kapoor Petrolium	14000.00
Kiran Ganesh Ingale	2857004.00
Lomesh Vasant Kurkure	29300.00
Mr. Amol Ashok Mahajan	1220000.00
Mr.Rampal Jangid	384210.00
Mr. Sanjay L. Patil	9538.00
Mr.Sudarshan Vishwas Patil	72662.00
Mr. Vishwas Patil	14949.00
M/s Sejal Enterprises	342656.00
Nexus Lifecare Private Ltd	300.00
Pravin Ashok Patil	700000.00
Rajastan Marbie & Stone	19144.00
Ramesh Abhaysing Rathod	1781000.00

Advanceses For Machenary [U]

Name	Amount
Shaikh Bashir Shaikh Yusuf Pinjari	117429.00
Shivparvati Musical Stores	16500.00
Shree Guru Madhusudhan Electrical Services	5404.00
Suyaan Infrastructure (P) Ltd.	3973.00
Urja Bio System (P) Ltd	50000.00
A.A.Traders	5205.00
Advin Healthcare	3996.00
Agamya Gautam	29520.00
A.G.Metal Corporation	2776.00
Air Liquide Medical System Pvt.Ltd.	15310.00
Ajanta Biocare	44840.00
Alfa Vartical Transport Pvt. Ltd.	3000.00
Allengers Medical Systems Ltd.	133220.00
Allrich Business Corporation	6000.00
Amrit Surgical Company	11092.00
Anil Medical	50000.00
Anjali Sales Corporation	40383.00
Apex Critical Cre & Multi Speciality Hospital	65000.00
Appasamy Associates Hospital	33915.00
Arphi Electronics Pvt Ltd	5795.00
Arya Foundation	30000.00
Ashfaque Ahemad Mohammad Zahoor Shaikh	3957621.00
Balani Bio Medicals Pvt Ltd.	460000.00
Bhalya Department Stores	16000.00
Bhushan Distributors	16427.00
B. J. Medical Stores	48175.00
B.M.Computers	44655.00
Bombay Surgical & Scientific Co.	21787.00
Cash Surgicals	20502.00
Color Cloud Solutions (P) Ltd	255761.00
Digitech Physiocare	28000.00
Eakveera Computers	3025.00
E-Tech Multiservices	37155.00
Galaxy Dental Lab	30780.00
Hospaccx India	60000.00
Imaging Solutions	52656.00
Indian Medical Association	243250.00
Jas Steel Equipments	3500.00
Jawahar Cloth Stores Hospital	37883.00
Jayesh Oxygen System	146542.00
Jeevak Meditools Pvt.Ltd	7000.00
Jullunder Enterprises	54875.00
Kailash Enterprises Hospital	4400.00
Kailash Kashinath Jadhav	61170.00
Kapil Medicals Hospital	99990.00
Kashish Electric Works	8000.00
Khandesh Enterprises	100000.00
Khushi Traders	18900.00
Krishna Computer & Electronics	134934.00
Larson & Toubro Ltd	34696.00
Life Tech Biomedical	10030.00
Mahadeo Electronic	8450.00
Mahalaxmi Trading Co.	5200.00
Maharaja Enterprises	49991.00
Manoranjan Enterprises	144300.00
Master Medical Equipments	2720456.00
Mauli Petroleum & Services	82350.00
Medequip Enterprises	46647.00
Medicaid Systems	84000.00
Medico Imaging Services	1018900.00
Medline Agencies	6000.00
Medirays Corporation	8125.00
MEDSYNAPTIC PVT. LTD.	183324.00
Milind Atmaram Shete	169177.00
Mokshada Associates	37280.00
Moksh Enterprises	91682.00
Momento Pharmaceuticals	9392.00
Monarch Plastic Industries	68472.00
Moraya Sales	37500.00
Mr.Amol Badhe	4200.00
Mr.Amol Balasaheb Kumbhar	18000.00
Mr.Arman Subhan Tadvi	80516.00
Mr.Ismail Shah Dagu Shah	581048.00
Mr. Manohar Santosh Koli	27750.00
Mr.Purushottam Gokul Koli	26700.00
Mr. Sagar Devidas Warke	34425.00
Mr. Shaikh Jahoor Shaik Rasool	981691.00
Namrata Traders	9000.00
Narayan Electrical Stores	35308.00
Dagor Services	1702701.00
National Health Authority Covid Vaccination	150000.00
Navnidhi Nx Ortho Market	568.00
Neha Enterprises	84525.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

G.N. KHAIRNAR & CO. JALGAON M.No. 049440 CHARTERED ACCOUNTANTS

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

Nilay Kulkarni	179505.00
Nirvi Biomedical	55000.00
Nissco Surgical	30980.00
Omprakash	35000.00
Om Surgicals	30000.00
PHILIPS ELECTRONICS INDIA LTD.	5015347.00
Philips India Ltd	5010000.00
Rafiq Arman Tadavi	1490955.00
Rahul Vilas Patil	150000.00
Ram Bonde & Sons	7093.00
Ranjan Enterprises	3840.00
Redvia Pharmaceutical	23572.00
Royal Glass & Aluminium House	257794.00
Ruby Surgical & Allied Products Pvt. Ltd	21168.00
Sachin Enterprises	600.00
Saffron Enterprises	1068.00
Saikrupa Enterprises	4200.00
Salli Surgicals	38500.00
Salim Idu Pinjari	2713060.00
Santosh Surgical Instrument	419261.00
Sarthak Agencies Indore	4236.00
Sarwell Mediquip Pvt Ltd	31660.00
Science International	14478.00
SCI FI Biologicals	79299.00
Seva Bio Medical Services	48902.00
Seva Instruments & Communication	275000.00
S.G.Healthcare	162350.00
Sham Distributors Hospital	79046.00
Shivam Enterprises	75070.00
Shivam Solution	27258.00
Shree Enterprises	38120.00
Shree Industries	46406.00
Shree Om Medical & General Store	15058.00
Shri Datta Traders	5000.00
Shri Nijanandi Distributors Hospital	1348256.00
Shriram Distributors	49898.00
Shri Swanand Enterprises Hospital	16163.00
Shruti Pharma	22996.00
SIDDHA GRAPHICS	35981.00
Siddhi Medical Distributors	6800.00
Sigma Healthcare	30000.00
S.N.International	10025.00
SUNAYANA SURGICALS	27664.00

Sunshine Pharma	7840.00
Surbhi Surgicals	32878.00
Surgical Enterprises	2999.00
Surgical India	44800.00
SVR Medical Technologies Pvt.Ltd	75203.00
Swamishree Trading	75705.00
Sweety Diagnostic & Surgicals	315.00
Technocare Medisystems	140000.00
Technohand Services	87476.00
The Latest Ortho Solutions	35000.00
Toshoh India Pvt. Ltd.	28648.00
Trinity Mahalasa Durga Sales & Services Hospital	93410.00
Value Store	52500.00
Vasan Opticare Center	60000.00
Vishwakarma Multi Solutions (Rohit Ghodke)	31700.00
Win Surgicals Company	55000.00
Wipro GE Health Care (P) Ltd	30450.00
X-Mediray Medical Systems	75000.00
G D Fabricators	94050.00
Globe Publication Pvt.Ltd Mumbai	11343.00
India Handloom House	19619.00
Mr.Hansraj Devnath Sidh	159700.00
New Sound Service	43200.00
Omkar Traders	434143.00
Patson Hethcare	10000.00
Raj Hardware Stores	224300.00
Schnell Medical Services	35000.00
Shree Ambica Industries	66640.00
Trans Electricals	15593.00
United Medical Soloutions	549750.00
TOTAL	46511539.00

R.N. KHAIRNAR & CO. JALGAON M.S. 046440 CHARTERED ACCOUNTANTS

DR. PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Schedule P

Furniture And Fixture

Particulars	Opening Balance	Addition Before 30.9.20	Addition After 30.9.20	Dep. On O.p. Bal and Before 30.9.20	Dep On After 30.9.20	Total Dep 10 %	W D V
College Furniture & Fixtuer							
Animal House Cages	27526.00	0.00	0.00	2753.00	0.00	2753.00	24773.00
Black Board	12266.00	0.00	0.00	1227.00	0.00	1227.00	11041.00
Bucket (Plastic)	4674.00	10820.00	0.00	1549.00	0.00	1549.00	13945.00
Chair(Plastic)	282081.00	0.00	232637.00	28208.00	11632.00	39840.00	474878.00
Chairs	863718.00	0.00	28143.00	86372.00	1407.00	87779.00	804082.00
Chair(Writing Pad Chair)	26304.00	0.00	0.00	2630.00	0.00	2630.00	23674.00
Clock	25779.00	0.00	33000.00	2578.00	1650.00	4228.00	54551.00
Curtains	1316489.00	0.00	125010.00	131649.00	6251.00	137900.00	1303599.00
Desk Bench	548158.00	0.00	0.00	54816.00	0.00	54816.00	493342.00
Dustbin	121075.00	91899.00	53679.00	21297.00	2684.00	23981.00	242672.00
Flap Chair(Plastic)	18799.00	0.00	0.00	1880.00	0.00	1880.00	16919.00
Furniture	5882850.00	695278.00	2447581.00	657813.00	122379.00	780192.00	8245517.00
Glass Door Cupboard	36769.00	0.00	0.00	3677.00	0.00	3677.00	33092.00
Glass Shelves Rack	91789.00	0.00	0.00	9179.00	0.00	9179.00	82610.00
Furnitures	4696682.00	0.00	0.00	469668.00	0.00	469668.00	4227014.00
Furniture c	4231521.00	35000.00	623447.00	426652.00	31172.00	457824.00	4432144.00
Lab Table	308230.00	0.00	0.00	30823.00	0.00	30823.00	277407.00
Library Glass Table	20999.00	0.00	0.00	2100.00	0.00	2100.00	18899.00
Lock	41759.00	16642.00	5400.00	5840.00	270.00	6110.00	57691.00
M.I.D.C. WATER SUPPLY PIPE LINE	1103025.00	0.00	0.00	110303.00	0.00	110303.00	992722.00
Models and Charts	165989.00	0.00	0.00	16599.00	0.00	16599.00	149390.00
Medical Cupbord	233025.00	0.00	0.00	23303.00	0.00	23303.00	209722.00
Medical Table	162417.00	0.00	0.00	16242.00	0.00	16242.00	146175.00
Office Cupboard	145888.00	0.00	226973.00	14589.00	11349.00	25938.00	346923.00
Partition(Furniture)	189412.00	0.00	0.00	18941.00	0.00	18941.00	170471.00
Pigion Hole Locker	5851.00	0.00	0.00	585.00	0.00	585.00	5266.00
Revolving Chair	189135.00	0.00	51507.00	18914.00	2575.00	21489.00	219153.00
Scientists Potrats	6716.00	0.00	0.00	672.00	0.00	672.00	6044.00
Single Seater Desk Bench	105475.00	0.00	0.00	10548.00	0.00	10548.00	94927.00
Seating Stool (S.S.Top)	140457.00	0.00	0.00	14046.00	0.00	14046.00	126411.00
SOFA SET	151690.00	0.00	0.00	15169.00	0.00	15169.00	136521.00
Sport Equipment	147828.00	0.00	0.00	14783.00	0.00	14783.00	133045.00
Steel Bench	5580.00	0.00	0.00	558.00	0.00	558.00	5022.00
Steel Book Cage	14202.00	0.00	0.00	1420.00	0.00	1420.00	12782.00
Steel Slotted Angle Rack	167264.00	0.00	0.00	16726.00	0.00	16726.00	150538.00
Steel Storewell Cupboard	2349407.00	0.00	57643.00	234941.00	2882.00	237823.00	2169227.00
Steel Table	16407.00	0.00	0.00	1641.00	0.00	1641.00	14766.00
Stool (Plastic)	41840.00	0.00	0.00	4184.00	0.00	4184.00	37654.00
Table(Exam)	6942.00	0.00	0.00	694.00	0.00	694.00	6248.00
Table(Office)	281078.00	0.00	309335.00	28108.00	15167.00	43675.00	546738.00
Telephone,Fax & Xerox	30560.00	0.00	0.00	3056.00	0.00	3056.00	27504.00
Three Seater	115187.00	0.00	0.00	11519.00	0.00	11519.00	103668.00
Water Tank	785877.00	0.00	28400.00	78588.00	1420.00	80008.00	734269.00
TOTAL	**25118720.00**	**849639.00**	**4222755.00**	**2596840.00**	**211138.00**	**2807978.00**	**27383136.00**
Hsopital Furniture & Fixture							
Bed & Pilow Hospital	1224637.00	188694.00	837500.00	141333.00	41875.00	183208.00	2067623.00
Bed Side Locker Hospital	261535.00	0.00	0.00	26154.00	0.00	26154.00	235381.00
Bed Side Screen Hospital	12695.00	0.00	0.00	1270.00	0.00	1270.00	11425.00
Blanket & Bedsheet Hospital	258223.00	105457.00	131203.00	36368.00	6560.00	42928.00	451955.00
Chair Hospital	479742.00	23025.00	0.00	50337.00	0.00	50337.00	453030.00
Cot Hospital	101674.00	69384.00	0.00	17106.00	0.00	17106.00	153952.00
Crash Cart	25969.00	0.00	0.00	2597.00	0.00	2597.00	23372.00
Dental Angle Rack	8603.00	0.00	0.00	860.00	0.00	860.00	7743.00
Dental Chairs	377299.00	0.00	0.00	37730.00	0.00	37730.00	339569.00
Dental College Chairs	58759.00	0.00	0.00	5876.00	0.00	5876.00	52883.00
Dental Lab Table	9324.00	0.00	0.00	932.00	0.00	932.00	8392.00
Dental Nova Stool	15799.00	0.00	0.00	1580.00	0.00	1580.00	14219.00
Dental Office Table	40787.00	0.00	0.00	4079.00	0.00	4079.00	36708.00
Dental Stool	34724.00	0.00	0.00	3472.00	0.00	3472.00	31252.00
Examination Table Hospital	18512.00	0.00	0.00	1851.00	0.00	1851.00	16661.00
G.C. & G.P. Sheet	86517.00	0.00	0.00	8652.00	0.00	8652.00	77865.00
Hospital Bed	1180602.00	255470.00	2515288.00	143607.00	125764.00	269371.00	3681989.00
Hospital Bed Side Locker	285326.00	0.00	0.00	28533.00	0.00	28533.00	256793.00
Hospital Cardiac Table	40412.00	0.00	0.00	4041.00	0.00	4041.00	36371.00
Hospital Gadi	98059.00	0.00	0.00	9806.00	0.00	9806.00	88253.00
ICU Partician	322770.00	0.00	0.00	32277.00	0.00	32277.00	290493.00
Iron Cot Hospital	171366.00	0.00	0.00	17137.00	0.00	17137.00	154229.00
Lead Sheet	43687.00	0.00	0.00	4369.00	0.00	4369.00	39318.00
MRI Machine Woods	48812.00	0.00	0.00	4881.00	0.00	4881.00	43931.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

R.N. KHAIRNAR & CO. JALGAON

Particulars	Opening Balance	Addition Before 30.9.20	Addition After 30.9.20	Dep. On O.p. Bal and Before 30.9.20	Dep On After 30.9.20	Total Dep 10 %	W D V
NAME PLATE	11674.00	3685.00	280101.00	1536.00	14005.00	15541.00	279919.00
Office Cupboard Hospital	74281.00	0.00	0.00	7428.00	0.00	7428.00	66853.00
O.T.Table	86249.00	0.00	0.00	8625.00	0.00	8625.00	77624.00
Plastic Drum	2978.00	0.00	0.00	298.00	0.00	298.00	2680.00
Sofa Set Hospital	1376812.00	0.00	0.00	137681.00	0.00	137681.00	1239131.00
Steel Rod Hospital	10000.00	0.00	0.00	1000.00	0.00	1000.00	12806.00
Table Hospital	126636.00	0.00	2655.00	12664.00	133.00	12797.00	116494.00
Wheel Chairs Hospital	56964.00	0.00	0.00	5696.00	0.00	5696.00	51268.00
TOTAL	6938323.00	646315.00	3766747.00	758466.00	188337.00	946803.00	10404582.00
GRANT TOTAL	32057043.00	1495954.00	7989502.00	3355306.00	399475.00	3754781.00	37787718.00

Library Books [R]

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

BUILDING [O]

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

Building Work In Progress (Medical College)		42792515.04
	TOTAL	42792515.04

Assets Without Deprecation Charged [O]

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

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R. N. KHAIRNAR & CO. JALGAON

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& Hospital, Jalgaon Kh.

Schedule 12

PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.20	Addition After 30.9.20	Total	Dep. On O.p. Bal and Before 30.9.20	Dep On After 30.9.20	Total Dep. 15 %	W D V
Hospital Plant & Machinery								
Blood Bank Equipments	448089.00	185048.00	97800.00	730937.00	94971	7335	102306	628631.00
Bye Pass Cath Lab Instrument	597793.00	0.00	0.00	597793.00	89669	0	89669	508124.00
Cath Instrument	1461439.00	0.00	0.00	1461439.00	219216	0	219216	1242223.00
CATHLAB	3891806.00	0.00	0.00	3891806.00	583771	0	583771	3308035.00
CR CONSOLE,IR CL LITE	35142.00	0.00	0.00	35142.00	5271	0	5271	29871.00
C.S. SD Machine	231616.00	0.00	0.00	231616.00	34742	0	34742	196874.00
C.T.Scanner Machine & Accessories	1324397.00	0.00	0.00	1324397.00	198660.00	0.00	198660.00	1125737.00
DELL KC-ST2MON 17" FLAT LCD MONITOR	4134.00	0.00	0.00	4134.00	620	0	620	3514.00
DICOM Software for Cathlab	36175.00	0.00	0.00	36175.00	5426	0	5426	30749.00
DICOM Software for CT Connectivity	36175.00	1062000.00	0.00	1098175.00	164726	0	164726	933449.00
DICOM Software MRI Connectivity	36175.00	0.00	0.00	36175.00	5426	0	5426	30749.00
Duel Slice Mammography Machine	371687.00	0.00	0.00	371687.00	55753	0	55753	315934.00
ENT Instrument	1580490.00	0.00	0.00	1580490.00	237074	0	237074	1343416.00
E.P.B..X SYSTEM	218669.00	0.00	0.00	218669.00	32800	0	32800	185869.00
EPOC System & BGEM Test Card	113381.00	0.00	0.00	113381.00	17007	0	17007	96374.00
Equipment	2401021.00	0.00	0.00	2401021.00	360153	0	360153.00	2040868.00
Freez	44939.00	0.00	0.00	44939.00	6741	0	6741	38198.00
FUJI Capsula C CR IR 357 RU E	102119.00	0.00	0.00	102119.00	15318	0	15318	86801.00
FUJI DRY PIX 7000	53746.00	0.00	0.00	53746.00	8062	0	8062	45684.00
FUJI IMAGING PLATE IP	14263.00	0.00	0.00	14263.00	2139	0	2139	12124.00
FUJI OPTIONAL TRAY	5168.00	0.00	0.00	5168.00	775	0	775.00	4393.00
Gizer	27880.00	43000.00	72100.00	142980.00	10632	5408	16040.00	126940.00
GME 600 X-Ray Generator	21497.00	0.00	0.00	21497.00	3225	0	3225.00	18272.00
Hospital Air Conditioners	456562.00	0.00	0.00	456562.00	68484	0	68484.00	388078.00
Hospital Fan	322113.00	46200.00	572300.00	940613.00	55247	42923	98170.00	842443.00
Hospital Instruments	1661741.00	0.00	0.00	1661741.00	249261	0	249261.00	1412480.00
IP CASSETTE IP CASS	17364.00	0.00	0.00	17364.00	2605	0	2605.00	14759.00
Laparoscopy Instrument	1360960.00	0.00	0.00	1360960.00	204144	0	204144.00	1156816.00
LIFT	128547.00	0.00	0.00	128547.00	19282	0	19282.00	109265.00
Loundry Washing Machine	2187826.00	463710.00	170420.00	2821956.00	397730	12782	410512.00	2411444.00
MRI 125 KVA Servo Stabilizer Oil Coold	56364.00	0.00	200600.00	256964.00	8455	15045	23500.00	233464.00
MRI Scanner Machinery & Accessories	12375154.00	0.00	0.00	12375154.00	1856273	0	1856273.00	10518881.00
Radiology Philips HD11 HD Colour Doppl	1671669.00	0.00	0.00	1671669.00	250750	0	250750.00	1420919.00
Sonography Software	388243.00	0.00	0.00	388243.00	58236	0	58236.00	330007.00
Stabilizer VGMW 500	105196.00	0.00	15000.00	120196.00	15779	1125	16904.00	103292.00
Steel O.T. By Pass	1002069.00	0.00	0.00	1002069.00	150310	0	150310.00	851759.00
Telephone,Fax & Xerox Hospital	30158.00	0.00	0.00	30158.00	4524	0	4524.00	25634.00
Trolly Hospital	1112593.50	122720.00	0.00	1235313.50	185297	0	185297.00	1050016.50
Tubes Hospital	80170.00	0.00	0.00	80170.00	12026	0	12026.00	68144.00
Water Filter Hospital	5686.00	0.00	0.00	5686.00	853	0	853.00	4833.00
Water Pump Hospital	35089.00	0.00	0.00	35089.00	5263	0	5263.00	29826.00
Weight Machine Hospital	641.00	0.00	0.00	641.00	96	0	96.00	545.00
X-Ray Machine	1526603.00	0.00	255000.00	1781603.00	228990	19125	248115.00	1533488.00
	37582549.50	**1922678.00**	**1383220.00**	**40888447.50**	**5925782**	**103743**	**6029525.00**	**34858922.50**
Laboratory Hospital								
Histopathology Department Hospital	2847.00	0.00	0.00	2847.00	427	0	427.00	2420.00
	2847.00	**0.00**	**0.00**	**2847.00**	**427.00**	**0.00**	**427.00**	**2420.00**
Office Equipments Hospital								
DC Bucket Washer 26 Ltr Battery	2714.00	0.00	0.00	2714.00	407	0	407.00	2307.00
Fax Machine	1987.00	0.00	0.00	1987.00	298	0	298.00	1689.00
Scanner	26362.00	74238.00	117750.00	218350.00	15090	8831	23921.00	194429.00
Telephone Instruments	91417.00	4000.00	0.00	95417.00	14313	0	14313.00	81104.00
	122480.00	**78238.00**	**117750.00**	**318468.00**	**30108**	**8831**	**38939.00**	**279529.00**
OT Equipment Hospital								
Cylinders Hospital	26536.00	0.00	0.00	26536.00	3980	0	3980.00	22556.00
Dialysis Machine Hospital	4519154.00	0.00	0.00	4519154.00	677873	0	677873.00	3841281.00
E.C.G.Machine Hospital	507316.00	0.00	0.00	507316.00	76097	0	76097.00	431219.00
Gas Cylinders with Plate Hospital	2887.00	0.00	0.00	2887.00	433	0	433.00	2454.00
ICU Department	179483.00	164610.00	0.00	344093.00	51614	0	51614	292479.00
Instruments (OT) Hospital	15028864.00	2943800.00	1223530.00	19196194.00	2695900	91765	2787665.00	16408529.00
Rediology Hospital	454194.00	900000.00	0.00	1354194.00	203129	0	203129.00	1151065.00
Surgical Machinery Hospital	38683.00	0.00	0.00	38683.00	5802	0	5802.00	32881.00
Instruments Hospital (Urology)	4841277.00	0.00	0.00	4841277.00	726192	0	726192.00	4115085.00
Ventilator Hospital	593036.00	0.00	0.00	593036.00	88955	0	88955.00	504081.00
100 MA X-RAY MACHINE	110500.00	2000000.00	0.00	2110500.00	316575	0	316575.00	1793925.00
300 MA X-RAY MACHINE	289836.00	0.00	0.00	289836.00	43475	0	43475.00	246361.00
500 MA X-RAY MACHINE	171487.00	0.00	0.00	171487.00	25723	0	25723.00	145764.00
64 C T Scan Machine & By Pass Machine	4883938.00	0.00	0.00	4883938.00	732591	0	732591.00	4151347.00
800 MA X-RAY MACHINE	1387500.00	0.00	0.00	1387500.00	208125	0	208125.00	1179375.00
BSL Lab	0.00	0.00	3175320.00	3175320.00	0	238149	238149.00	2937171.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

JALGAON

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PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.20	Addition After 30.9.20	Total	Dep. On O.p. Bal and Before 30.9.20	Dep On After 30.9.20	Total Dep. 15 %	W D V
Dental 15" Samsung Display for Domestic	1416.00	0.00	0.00	1416.00	212	0	212.00	1204.00
Dental D G Set 62.5 KVA	59253.00	0.00	0.00	59253.00	8888	0	8888.00	50365.00
Dental Digital Diagnostic Audimeter	10559.00	0.00	0.00	10559.00	1584	0	1584.00	8975.00
Dental Galaxy Ertns2P with Co	21136.00	0.00	0.00	21136.00	3170	0	3170.00	17966.00
Dental High Pressure Stream Stalizer	42782.00	0.00	0.00	42782.00	6417	0	6417.00	36365.00
Dental Instrument Hospital	267693.00	0.00	0.00	267693.00	40154	0	40154.00	227539.00
Dental Instruments	541676.00	0.00	0.00	541676.00	81251	0	81251.00	460425.00
Dental M 54 Syringe Pump	62020.00	0.00	0.00	62020.00	9303	0	9303.00	52717.00
Dental Micromon Nxt W/O Recorder	47557.00	0.00	0.00	47557.00	7134	0	7134.00	40423.00
Dental M Series Aed with Pacing	32262.00	0.00	0.00	32262.00	4839	0	4839.00	27423.00
Dental Opthalmology Department	113351.00	0.00	0.00	113351.00	17003	0	17003.00	96348.00
Dental Planet 40	40049.00	0.00	0.00	40049.00	6007	0	6007.00	34042.00
Dental Printer	6214.00	0.00	0.00	6214.00	932	0	932.00	5282.00
Dental R.O.Plant	24551.00	0.00	0.00	24551.00	3683	0	3683.00	20868.00
Dental Sound System	5893.00	0.00	0.00	5893.00	884	0	884.00	5009.00
Dental Stand PMS	3338.00	0.00	0.00	3338.00	501	0	501	2837.00
Dental Star Plus 200 Extra2P W/O Recorder	26700.00	0.00	0.00	26700.00	4005	0	4005	22695.00
Dental Stellar with Durasensoe	77874.00	0.00	0.00	77874.00	11681	0	11681	66193.00
Dental U.S.B. Skyline 16 Bed	17800.00	0.00	0.00	17800.00	2670	0	2670	15130.00
Dental Water Cooler	22920.00	0.00	0.00	22920.00	3438	0	3438	19482.00
ELECTRICAL INSTALLATION Hospital	2008320.00	346018.00	330732.00	2685070.00	353151	24805	377956	2307114.00
Emergency & Recovery Trolley Hospital	45886.00	0.00	0.00	45886.00	6883	0	6883	39003.00
Equipment (Ophthalmic) Hospital	434970.00	0.00	0.00	434970.00	65246	0	65246	369724.00
Instrument (ENT) Hospital	7838.00	0.00	0.00	7838.00	1176	0	1176	6662.00
Instrument (Skin) Hospital	1101767.00	0.00	29926.00	1131693.00	165265	2244	167509	964184.00
Instruments(Ortho)Hospital	656528.00	0.00	0.00	656528.00	98479	0	98479	558049.00
Lamination Machine Hospital	2958.00	0.00	0.00	2958.00	444	0	444	2514.00
Monitor Trolly With Brake Hospital	2751.00	0.00	0.00	2751.00	413	0	413	2338.00
MRI Chilar Comp. Fan	161496.00	0.00	0.00	161496.00	24224	0	24224	137272.00
Opthal Machinery	7886116.00	0.00	0.00	7886116.00	1182917	0	1182917	6703199.00
Oxygine Pipe Line 32"	0.00	0.00	800000.00	800000.00	0	0	0	800000.00
Pathology Equipment Hospital	1291627.00	0.00	0.00	1291627.00	193744	0	193744	1097883.00
R M S Ect Machine Hospital	7074.00	0.00	0.00	7074.00	1061	0	1061	6013.00
Television Set Hospital	140618.00	73500.00	153250.00	367368.00	32118	11494	43612	323756.00
	48207684.00	**6427928.00**	**5712758.00**	**60348370.00**	**8195341.00**	**368457.00**	**8563798.00**	**51784572.00**
Computer Systems Hospital	891536.00	213847.00	34289.00	1139672.00	165807	2572	168379.00	971293.00
TOTAL	**891536.00** **86807096.50**	**213847.00** **8642691.00**	**34289.00** **7248017.00**	**1139672.00** **102697804.50**	**165807.00** **14317465.00**	**2572.00** **483603.00**	**168379.00** **14801068.00**	**971293.00** **87896736.50**
College Plant & Machinery								
Building Equipment								
Boaring	200428.00	0.00	109874.00	310302.00	30064	8241	38305	271997.00
Ceiling Fan	694158.00	154139.00	76827.00	925124.00	127245	5762	133007	792117.00
D.G. Set	6237.00	0.00	0.00	6237.00	936	0	936	5301.00
Digital Display Board	7081.00	0.00	0.00	7081.00	1062	0	1062	6019.00
Drill Machine	60031.00	0.00	0.00	60031.00	9005	0	9005	51026.00
Electrical Fitting A/c	954483.00	0.00	0.00	954483.00	143172	0	143172	811311.00
Electric Motors	21153.00	0.00	0.00	21153.00	3173	0	3173	17980.00
Motor Pump	250237.00	0.00	0.00	250237.00	37536	0	37536	212701.00
Room Heater	6162.00	0.00	0.00	6162.00	924	0	924	5238.00
R O System 1000 Ltr	617206.00	0.00	60900.00	678106.00	92581	4568	97149	580957.00
Water Cooler	853084.00	103572.00	81500.00	1038156.00	143498	6113	149611	888545.00
Welding Machine	17870.00	0.00	0.00	17870.00	2681	0	2681	15189.00
	3688130.00	**257711.00**	**329101.00**	**4274942.00**	**591877**	**24684**	**616561**	**3658381.00**
Classroom Instrument								
Caller Mic	4444.00	0.00	0.00	4444.00	667	0	667	3777.00
Cordless Tie Pin Mic	649.00	0.00	0.00	649.00	97	0	97	552.00
LCD PROJECTOR	352600.00	0.00	118400.00	471000.00	52890	8880	61770	409230.00
LED Screen	0.00	1335590.00	0.00	1335590.00	200339	0	200339	1135251.00
Linen & Cloths	3329.00	0.00	0.00	3329.00	499	0	499	2830.00
Sound System	403209.00	71400.00	0.00	474609.00	71191	0	71191	403418.00
	764231.00	**1406990.00**	**118400.00**	**2289621.00**	**325683**	**8880**	**334563**	**1955058.00**
Departments								
Anatomy Department	867454.00	0.00	201780.00	1069234.00	130118	15134	145252	923982.00
Bio Chemistry Department	175766.00	0.00	509316.00	685082.00	26365	38199	64564	620518.00
Community Medicine	20747.00	0.00	350.00	21097.00	3112	26	3138	17959.00
Forensic Medicine Department	100060.00	0.00	0.00	100060.00	15009	0	15009	85051.00
Instrument	6755002.00	1555412.00	1304446.00	9614860.00	1246562	97833	1344395	8270465.00
Microbiology Department	403060.00	0.00	0.00	403060.00	60459	0	60459	342601.00
Microscope	1472379.00	0.00	35000.00	1507379.00	220857	2625	223482	1283897.00
Pathology Department	821383.00	570000.00	0.00	1391383.00	208707	0	208707	1182676.00
Pharmacology Department	477558.00	0.00	0.00	477558.00	71634	0	71634	405924.00
Physiology Department	343732.00	0.00	0.00	343732.00	51560	0	51560	292172.00

JALGAON KH

JALGAON M.No. 048440

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

PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.20	Addition After 30.9.20	Total	Dep. On O.p. Bal and Before 30.9.20	Dep On After 30.9.20	Total Dep. 15 %	W D V
PSM Department	330286.00	0.00	0.00	330286.00	49543	0	49543	280743.00
Refridgerator	172108.00	262400.00	104100.00	538608.00	65176	7808	72984	465624.00
Skill Lab	0.00	0.00	1753062.00	1753062.00	0	131480	131480	1621582.00
	11939535.00	**2387812.00**	**3908054.00**	**18235401.00**	**2149102.00**	**293105.00**	**2442207.00**	**15793194.00**
Vehicles								
Maruti Omni MH/19/0357	51993.00	0.00	0.00	51993.00	7799	0	7799	44194.00
Hero DLX MH/19/DN/4568	58245.00	0.00	0.00	58245.00	8737	0	8737	49508.00
MH/19/AX 4180 XYLO	166529.00	0.00	0.00	166529.00	24979	0	24979	141550.00
MH-19/AY/5356 STAR CITY	8610.00	0.00	0.00	8610.00	1292	0	1292	7318.00
MH/19/BJ/8675	287767.00	0.00	0.00	287767.00	43165	0	43165	244602.00
MH/19/CY/0758 Winger Ambulance	624562.00	0.00	0.00	624562.00	93684	0	93684	530878.00
MH-19 Y-5526	195724.00	0.00	0.00	195724.00	29359	0	29359	166365.00
MH-19 Y-5527	200388.00	0.00	0.00	200388.00	30058	0	30058	170330.00
MH/19/Z/2926	35216.00	0.00	0.00	35216.00	5282	0	5282	29934.00
MH/19/Z/3593 Ambulance	58163.00	0.00	0.00	58163.00	8724	0	8724	49439.00
MH/19/CY/2965 Tempo Trav.	1193680.00	0.00	0.00	1193680.00	179052	0	179052	1014628.00
MH-23 3754 Indigo Ls	19148.00	0.00	0.00	19148.00	2872	0	2872	16276.00
	2900025.00	**0.00**	**0.00**	**2900025.00**	**435003**	**0**	**435003**	**2465022.00**
Machinery								
Air Conditioner- College	194218.00	336500.00	70500.00	601218.00	79608	5288	84896	516322.00
Air Conditioners	1417015.00	874100.00	2614951.00	4906066.00	343667	196121	539788.00	4366278.00
Anatomy Lab Table	27778.00	0.00	0.00	27778.00	4167	0	4167	23611.00
AU Bank Swipe Machine	0.00	0.00	30678.00	30678.00	0	2301	2301	28377.00
Biometric Finger Point Reader	38541.00	0.00	151605.00	190146.00	5781	11370	17151.00	172995.00
Camera Set	207123.00	0.00	0.00	207123.00	31068	0	31068	176055.00
CC TV Camera Set	956602.00	419613.00	1098989.00	2475204.00	206432	82424	288856	2186348.00
Ceiling Mount Kit	1194.00	0.00	0.00	1194.00	179	0	179	1015.00
Clock M	3119.00	0.00	0.00	3119.00	468	0	468	2651.00
Cooler	113365.00	0.00	73500.00	186865.00	17005	5513	22518	164347.00
DELL (TM) OPTIPLEX (TM)	5788.00	0.00	0.00	5788.00	868	0	868	4920.00
D. G. Set 200 KVA	2453562.00	0.00	0.00	2453562.00	368034	0	368034	2085528.00
ELECTRICAL INSTALLATION	6975278.00	535367.00	2046582.00	9557227.00	1126597	153494	1280091	8277136.00
Fire Sefty	149550.00	0.00	12980.00	162530.00	22433	974	23407	139123.00
Hitachi Interactive Panel - T17inch	21349.00	0.00	0.00	21349.00	3202	0	3202	18147.00
Leath Machine	13705.00	0.00	0.00	13705.00	2056	0	2056	11649.00
Medical Refreegerator	7564.00	0.00	0.00	7564.00	1135	0	1135	6429.00
Note Count Machine	7506.00	0.00	0.00	7506.00	1120	0	1126	6380.00
Reverse Osmosis System	48776.00	0.00	0.00	48776.00	7316	0	7316	41460.00
Riso Machine	37522.00	0.00	0.00	37522.00	5628	0	5628	31894.00
Root Hackomatics Scruber Dryer	16321.00	0.00	0.00	16321.00	2448	0	2448.00	13873.00
Root Wizzard Mini Dryer	4873.00	0.00	0.00	4873.00	731	0	731.00	4142.00
Shaper Machine	10243.00	0.00	0.00	10243.00	1536	0	1536	8707.00
STP PLANT	431718.00	0.00	0.00	431718.00	64758	0	64758	366960.00
Submursible Pump & Accessories	46060.00	0.00	0.00	46060.00	6909	0	6909	39151.00
Solar System QTR	97125.00	0.00	621000.00	718125.00	14569	46575	61144	656981.00
Telivision Set	33403.00	19500.00	0.00	52903.00	7935	0	7935.00	44968.00
U.P.S.Systems	3514010.00	0.00	37000.00	3551010.00	527102	2775	529877.00	3021133.00
T.V. Set	120490.00	58990.00	30000.00	209480.00	26922	2250	29172	180308.00
Washing Machine	0.00	15500.00	0.00	15500.00	2325	0	2325	13175.00
	16953798.00	**2259570.00**	**6787785.00**	**26001153.00**	**2882005.00**	**509085.00**	**3391090.00**	**22610063.00**
Computer Lab								
BPL Software	3607.00	0.00	0.00	3607.00	541	0	541	3066.00
Computer System College	1411814.01	691780.00	3023882.00	5127476.01	315539	226791	542330.00	4585146.01
Duplex Unit - A1	4224.00	0.00	0.00	4224.00	634	0	634	3590.00
Endoscopy Software	20411.00	0.00	0.00	20411.00	3062	0	3062	17349.00
IBM Server	288017.00	0.00	0.00	288017.00	43203	0	43203	244814.00
Lan System	682.00	0.00	0.00	682.00	102	0	102	580.00
Laptop	125537.00	0.00	41500.00	167037.00	18831	3113	21944	145093.00
Microsoft Software	2403254.00	0.00	0.00	2403254.00	360488	0	360488	2042766.00
Network Card	3211.00	0.00	0.00	3211.00	482	0	482	2729.00
Printer	1197890.00	208538.00	434712.00	1841140.00	210964	32603	243567	1597573.00
SOFTWARE (TALLY 9 MULTIUSER)	42319.00	0.00	0.00	42319.00	6348	0	6348	35971.00
U.P.S.System	2053655.00	504000.00	188858.00	2746513.00	383648	14164	397812	2348701.00
	7554621.01	**1404318.00**	**3688952.00**	**12647891.01**	**1343842.00**	**276671.00**	**1620513.00**	**11027378.01**
TOTAL	**43800340.01**	**7716401.00**	**14832292.00**	**66349033.01**	**7727512**	**1112425**	**8839937.00**	**57509096.01**
GRAND TOTAL	**130607436.51**	**16359092.00**	**22080309.00**	**169046837.51**	**22044977.00**	**1596028.00**	**23641005.00**	**145405832.51**

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R. N. KHAIRNAR & CO. JALGAON M.No. 048449

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

Sundry Debtors [Q]
From Student (Fee Receivable) [5]

Name	Amount
Kale Sujay Mahadev 1st	52750.00
Bondre Sandesh Rajoch 1ct 2011 12	26000.00
Ahire Priyanka Madhukar 2nd 2011-2012	14251.00
Patil Komal Janardhan 2nd 2011-12	7000.00
Dandage Piyush Gajanan 3rd ODD 11-12	43750.00
Hajare Abhishek Anil 3rd ODD 11-12	43750.00
Aditya Prashant Ravan 3rd 2011-2012	5000.00
Swarup Satish Ravan 3rd 2011-2012	5000.00
Rathod Yogesh Nanusingh 4th 2011-12	25000.00
Kale Sujay Mahadev 2nd ODD	18000.00
Odhar Purushottam Ramkrishna 2nd ODD	25000.00
Bagul Kishori Shyamkant 2nd 12-13	25000.00
Kute Mayuresh Ravindra 3rd 12-13	115550.00
Kande Kishor Balaji 4th 1/2 ODD 12-13	175000.00
Chavan Ajay Uddhavrao 4th	500.00
Gosavi Jayesh Dhananjay 4th	175000.00
Nagargoje Sonali Devidas	5990.00
Jadhavwar Reshma Sunil 2nd	25000.00
Patil Chetralekha Sharad 2nd	25000.00
Patond Renuka Keshavrao 2nd	25000.00
Gaysamudre Vikas Ravishankar 3rd ODD	12500.00
Kendre Padndari Madhavrao 4th 1/2	3000.00
Patole Apurva Uday 4th ODD 13-14	14970.00
Kute Mayuresh Ravindra 4th 13-14	196975.00
Patil Komal Janardhan 4th 13-14	7000.00
Ainalwar Sneha Prakash 1st 14-15	520000.00
Shaikh Zaid Khalid Ahmed 3rd 14-15	25000.00
Kale Sujay Mahadeo 4th ODD 14-15	421312.00
Odhar Purushottam Ramkrishna 4th ODD 14-15	107625.00
Prajapat Nitin Prabhuram 4th ODD 14-15	25000.00
Aade Venkatesh Shankarrao 1st 15-16	558500.00
Bagul Abhilasha Shmakant 1st 15-16	280000.00
Bhangale Kushal Ravindra 1st 15-16	280000.00
Bobade Niharika Vinod 1st 15-16	280000.00
Kundrupe Madhumati Marotrao 1st 15-16	558500.00
Lakshtwar Pooja Balajirao 1st 15-16	280000.00
Nevse Ruchika Ajay 1st 15-16	280000.00
Pachpandde Pratik Prafull 1st 15-16	330000.00
Patil Piyusha Sunilkumar 1st 15-16	280000.00
Rajput Sanjiwani Pravinsingh 1st 15-16	558500.00
Rathod Ganskruti Radheshyam 1st 15-16	558500.00
Ringe Vishal Gajanan 1st 15-16	280000.00
Yadav Priyanka Lorikram 1st 15-16	558500.00
Ainlawar Sneha Prakash 2nd 15-16	547050.00
Doifode Shubham Shrikisan 2nd 15-16	547050.00
Jaybhaye Mayur Uddhav 2nd 15-16	76450.00
Mali Prachi Ramchandra 2nd 15-16	273525.00
Mohd Hashim Khan 2nd 15-16	40000.00
Gosavi Yogita Vitthal 3rd 15-16	450450.00
Hokarne Shubham Rajeshappa 3rd 15-16	23334.00
Chavan Narendra Ram 4th 1/2 ODD 15-16	0.00
Kale Sujay Mahadeo 4th 1/2 ODD 15-16	33125.00
Odhar Purushottam Ramkrishna 4th 1/2 ODD 15-16	210656.00
Prajapat Nitin Prabhuram 4th 1/2 ODD 15-16	20000.00
Pangarkar Aboli Sunil 4th 1/2 15-16	112612.00
Prajapat Saurabh Prabhuram 4th 1/2 15-16	20000.00
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
Amrita Achuthan 1st 16-17	610000.00
Ansari Bushra Moninuddin 1st 16-17	20740.00
Barote Akshay Shivcharan 1st 16-17	20740.00
Gopal Komal Suresh 1st 16-17	518519.00
Johare Pallavi Sitaram 1st 16-17	558500.00

Name	Amount
Mali Sakharam Gajanan 1st 16-17	20740.00
Mathurkar Himali Subhash 1st 16-17	740.00
Shah Nida Aafreen Nawab Nizamuddin 1st 1	518519.00
Shirke Ruturaj Anil 1st 16-17	20740.00
Bodkhe Amol Bhaskar 2nd 16-17	5000.00
Gaisamudre Vishal Ravishankar 2nd 16-17	421312.00
Hunge Swapnil Pandurang 2nd 16-177	50000.00
Nagargoje Kiran Lalasaheb 2nd 16-17	1000.00
Nagulkar Vishnu Ambadas 2nd 16-17	5000.00
Ainlawar Sneha Prakash 3rd 16-17	547050.00
Ingle Sushilkumar Baburao 4th 1/2 16-17	231000.00
Jaiswal Nilima Naresh 4th 1/2 16-17	245225.00
Kante Tanmay Chandrayya 4th 1/2 16-17	231000.00
Khandare Suchetan Mukundrao 4th 1/2 16-17	5775.00
Kute Mayuresh Ravindra 4th 1/2 16-17	98437.00
Meshram Arzoo Prakash 4th 1/2 16-17	231000.00
Murudkar Ajinkya Raju 4th 1/2 16-17	231000.00
Ramteke Ashwini Zagalidas 4th 1/2 16-17	225225.00
Kirpan Nikhil Haibhat 4th 16-17	40000.00
M. Waseem Shaikh Ghafoor 4th 16-17	504000.00
Patel Vrushabjkumar Satishbhai 4th 16-17	5000.00
Rohidas Shubham Shivajirao 4th 16-17	40000.00
Shiyale Shrushti Uttam 4th 16-17	504000.00
Borse Tejas Ravindra 1st 17-18	212963.00
Divya Nair 1st 17-18	250000.00
Lokhande Yash Vinod 1st 17-18	212963.00
Mulani Aseem Hyachand 1st 17-18	212963.00
Patil Dishant 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
Sarjerao Gangadharrao Gate 2nd 17-18	137038.00
Shah Nida Aafreen Nawab Nizamuddin 2nd 1	518519.00
Shah Rizwan Ashif Aque 2nd 17-18	518519.00
Shinde Ajay Namdev 2nd 17-18	518519.00
Shrutika K. Sangidwar 2nd 17-18	259259.00
Bagul Abhilasha Shmakant 3rd 17-18	272222.00
Bhangale Khushal Ravindra 3rd 17-18	272222.00
Bobade Niharika Vinod 3rd 17-18	291925.00
Chole Ramhari Wachisht 3rd 17-18	544444.00
Dake Chaitanya Damodar 3rd 17-18	47925.00
Diwthane Gopal Kailas 3rd 17-18	301422.00
Gaisamudre Vishal Ravishankar 3rd 17-18	50000.00
Gawande Nikhil Pramod 3rd 17-18	252000.00
Goswami Shreyash Rajendrageer 3rd 17-18	544444.00
Hunge Swapnil Pandurang 3rd 17-18	35925.00
Khade Kalyani Mohan 3rd 17-18	544544.00
Lakshtwar Pooja Balajirao 3rd 17-18	272222.00
Mohd Qashid Khokar 3rd 17-18	216608.00
Mundhe Pankaj Surykant 3rd 17-18	554444.00
Nagargoje Kiran Lalasaheb 3rd 17-18	544444.00
Nevse Ruchika Ajay 3rd 17-18	272222.00
Pachpande Pratik Prafull 3rd 17-18	256019.00
Patil Parimal Sanjay 3rd 17-18	272222.00
Patil Piyusha Sunilkumar 3rd 17-18	272222.00
Rajput Sanjiwanni Pravinsingh 3rd 17-18	544444.00
Ringe Vishal Gajanan 3rd 17-18	272222.00
Sadgar Mangesh Madhukarrao 3rd 17-18	544444.00
Sawant Vikas Prakash 3rd 17-18	47925.00
Shaikh Rahila Mohd Minhaj 3rd 17-18	47925.00
Shendge Rahul Jagannath 3rd 17-18	544444.00
Shinde Pranoti Popatrao 3rd 17-18	462000.00
Ainalwar Sneha Prakash 4th 17-18	547050.00

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

Srushti Ganesh Bhirud 2nd 19-20	800000.00
Sujal Sunil Surywanshi 2nd 19-20	1050000.00
Suknale Saisamarth Ganpatrao 2nd 19 20	141250.00
Tiwari Ashutosh Nagendra 2nd 19-20	141250.00
Vasave Suresh kalusing 2nd 19-20	50000.00
Bhole Chaitali Anil 3rd 19-20	50000.00
Divya Nair 3rd 19-20	600000.00
Gopwad Sanjana Sanjay 3rd 19-20	230000.00
Jagtap Prafull Kishor 3rd 19-20	350000.00
Kapse Suhas Nagaji 3rd 19-20	50000.00
Pinjari Zeenath Arshi 3rd 19-20	104000.00
Verma Jyoti Omprakash 3rd 19-20	230000.00
Vishwakarma Ankush Subhash 3rd 19-20	50000.00
Wankhade Prahsnat Gajanan 3rd 19-20	2350000.00
Yadav Saurabh Shekhar 3rd 19-20	320100.00
Ansari Busara Moinuddin 4th 19-20	610000.00
Barote Akshay Shivcharan 4th 19-20	610000.00
Bholane Shubham Vasantrao 4th 19-20	10000.00
Bhosale Prashant Annasaheb 4th 19-20	50000.00
Borde Bhushan Gajanan 4th 19-20	49999.50
Dhole Rupali 4th 19-20	740.50
Dhumale Shital Bhagwanrao 4th 19-20	560000.00
Johare Pallavi Sitaram 4th 19-20	560000.00
Kande Suresh Baliram 4th 19-20	266740.50
Krushna Nimba Chavan 4th 19-20	280000.00
Londase Pooja Chhaganlal 4th 19-20	70741.00
Mali Sakharam Gajanan 4th 19-20	50000.00
Munde Sampada Shrikisan 4th 19-20	259259.50
Mundhe Datta Vishnu 4th 19-20	13241.00
Nandinee Maddheshia 4th 19-20	610000.00
Nehete Dhawal Dinesh 4th 19-20	700000.00
Rane Harshad Vijay 4th 19-20	280000.00
Shah Nida Aafreen Nawab Nizamuddin 4th	518519.00
Shejul Mayur Sanjay 4th 19-20	74812.50
Shinde Ajay Namdev 4th 19-20	259259.50
Shirke Ruturaj Anil 4th 19-20	129629.25
Suryawanshi Deepali Sanjay 4th 19-20	52221.50
Thakur Gaurav Kishor 4th 19-20	280000.00
Zinjurke Sagar Dnyaneshwar 4th 19-20	300000.00
Agresar Aditi Padmakar 4th 1/2 19-20	25000.00
Ashish Ranjan Manoj 4th 1/2 19-20	7625.00
Dake Chaitanya Damodhar 4th 1/2 19-20	25000.00
Gaisamudre Vishal Ravishankar 4th 1/2 19-2	235657.00
Gavali Shivaji Ramesh 4th 1/2 19-20	161482.00
Gawande Nikhil Pramod 4th 1/2 N19-20	252000.00
Goswami Shreyash Rajendrageer 4th 1/2 19-	136112.00
Hunge Swapnil Pandurang 4th 1/2 19-20	171482.00
Khedkar Shubhangi Goraksha 4th 1/2 19-20	300.00
Khurpe Yogesh Diliprao 4th 1/2 19-20	298525.00
Kothimbire Suraj Balasaheb 4th 1/2 19-20	4200.00
Lakshtwar Pooja Balasajirao 4th 1/2 19-20	68055.50
Sahil Chugh 4th 1/2 19-20	223525.00
Sanap Rutuja Vitthalrao 4th 1/2 19-20	136112.00
Sawant Vikas Prakash 4th 1/2 19-20	82445.00
Shaikh Rahila Mohd Minhaj 4th 1/2 19-20	25000.00
Shinde Pranoti Popatrao 4th 1/2 19-20	231000.00
Shingane Vinod Manohar 4th 1/2 19-20	25000.00
Sonawane Swapnil Pravin 4th 1/2 19-20	175000.00
Uberhande Aniket Kashinath 4th 1/2 19-20	50000.00
Vasave Vajreshwari Chhagan 4th 1/2 19-20	146482.00
Mendhe Runalini Dnyaneshwar 3rd P.G. Patho 18-19	278500.00
Abha Padmakar Raut 1st 20-21	300000.00
Abhishek Bharat Lagad 1st 20-21	330000.00
Amit Sunil Sakhare 1st 20-21	330000.00
Anuruddha Ravindra Tenpe 1st 20-21	658500.00
Aparna Bharat Sambherao 1st 20-21	300000.00
Arnav Chandrakumar Rahule 1st 20-21	660000.00
Ashish Mohanrao Patil 1st 20-21	300000.00
Atole Suyash Tatyaso 1st 20-21	600000.00
Awargand Shravani Ankushrao 1st 20-21	330000.00
Barhe Divya Jivan 1st 20-21	658500.00
Belkhede Pragati Suresh 1st 20-21	658500.00
Bhalekar Isha Ganesh 1st 20-21	330000.00

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Chaudhari Chintan Vijay 1st 20-21	300000.00
Chinnamwar Shounak Sanjay 1st 20-21	330000.00
Dash Aditya Bibekanand 1st 20-21	330000.00
Deshmnukh Prasad Parmeshwar 1st 20-21	330000.00
Deshmukh Ashwini Datta 1st 20-21	658500.00
Devashish Baliram Gawali 1st 20-21	360000.00
Dhande Divya Sudhakar 1st 20-21	300000.00
Dhawale Rudrani Narendra 1st 20-21	300000.00
Dhiraj Shivaji Dhengle 1st 20-21	330000.00
Divya Rupesh Lade 1st 20-21	300000.00
Fand Shweta Balasaheb 1st 20-21	330000.00
Farooqui Sharmen Kausar 1st 20-21	60000.00
Gauri Rajesh Dhale 1st 20-21	330000.00
Gawate Somnath Shivdas 1st 20-21	360000.00
Ghodake Prithviraj Ashok 1st 20-21	300000.00
Ghote Ritesh Prakash 1st 20-21	300000.00
Gulhane Mahima Dilip 1st 20-21	300000.00
Gupta Shweta Lallu 1st 20-21	330000.00
Hanuman Devidas Kande 1st 20-21	390000.00
Hemraj Shashikant Bhole 1st 20-21	60000.00
Jadhav Abhishek Kisan 1st 20-21	300000.00
Jadhav Ajinkya Vijaykumar 1st 20-21	60000.00
Javed Kadir Khan 1st 20-21	330000.00
Joshi Sangeet Sundeep 1st 20-21	330000.00
Kale Aditya Madhav 1st 20-21	300000.00
Kale Satyam Rajendra 1st 20-21	300000.00
Kale Shreya Uddhavrao 1st 20-21	300000.00
Kalke Aadesh Gorakhnath 1st 20-21	330000.00
Kamble Manasi Rajaram 1st 20-21	658500.00
Kameli Haneefa Khatoon Rafeeque Ahmed 1st 20-21	300000.00
Kasture Amol Suresh 1st 20-21	330000.00
Kawankar Shradul Sharad 1st 20-21	300000.00
Kazi Almas Shafikh 1st 20-21	340000.00
Kere Avinesh Appasaheb 1st 20-21	330000.00
Khan Bhushra Karim 1st 20-21	600000.00
Kothawade Prasad Rajendra 1st 20-21	300000.00
Kunal Dipak Dhoble 1st 20-21	300000.00
Laxman Prabhakar Shelke 1st 20-21	658500.00
Lucky Kotwani 1st 20-21	330000.00
Madake Rushikesh Bharat 1st 20-21	300000.00
Madhavi Sanjay Dhepe 1st 20-21	300000.00
Manali Mohan Bhurse 1st 20-21	330000.00
Maniyar Mohd Junaid 1st 20 21	000000.00
Mayuri Bhaskar Mhaske 1st 20-21	300000.00
Mayuri Motiram Padole 1st 20-21	300000.00
Mohammad Aadil Mohammad Ibrahim 1st 20-21	390000.00
Mohd Saudoddin Mohd Nizamuddin 1st 20-21	390000.00
Mundik Dhiraj Bhagwanrao 1st 20-21	300000.00
Niraj Mukesh Pardeshi 1st 20-21	40000.00
Niraj Ramprasad Jaju 1st 20-21	330000.00
Niwal Aditya Anandrao 1st 20-21	330000.00
Padvi Aniket Bajirao 1st 20-21	658500.00
Pandit Dnyaneshwari Ashok 1st 20 21	600000.00
Paradhi Paras Surendra 1st 20-21	300000.00
Parekh Viren Rajanikant 1st 20-21	330000.00
Patil Abhishek Ramakant 1st 20-21	300000.00
Patil Chetan Rajendra 1st 20-21	300000.00
Patil Devashish Raju 1st 20-21	330000.00
Patil Mayur Hitendra 1st 20-21	300000.00
Pawara Rakesh Prakash 1st 20-21	658500.00
Puyed Vaishnavi Baliram 1st 20-21	330000.00
Ramakant Nagendra Pratap Yadav 1st 20-21	330000.00
Rashmi Anvar Khadse 1st 20-21	658500.00
Rathod Amol Prakash 1st 20-21	600000.00
Rutvik Sanjiv Gajbhiye 1st 20-21	658500.00
Saknure Abhishek Nagnath 1st 20-21	658500.00
Samir Rafik Shaikh 1st 20-21	330000.00

Saniya Shrmin 1st 20-21	360000.00
Sapkale Punam Rajendra 1st 20-21	330000.00
Shashikant Ashok Sasane 1st 20-21	300000.00
Shelke Hanuman Babduji 1st 20-21	600000.00
Shete Shailesh Dilip 1st 20-21	330000.00
Shouqui Shahama Shouqui DR Marghoob Al	300000.00
Supriya Anand 1st 20-21	330000.00
Swamy Shreya Sangamnath 1st 20-21	330000.00
Swarup Pankaj Deshmukh 1st 20-21	30000.00
Taras Sakshi Sunil 1st 20-21	300000.00
Tiwari Yash Satish Kumar 1st 20-21	330000.00
Trupti Anil Bhaware 1st 20-21	658500.00
Ugalmugale Gokul Prakash 1st 20-21	600000.00
Umme Aiman Abdul Quader Moiyadi 1st 20-2	330000.00
Varape Krishna Pramod 1st 20-21	317500.00
Vedant Digambar Bhole 1st 20-21	300000.00
Verulkar Sharayu Vijay 1st 20-21	300000.00
Vishal Datta Narwade 1st 20-21	658500.00
Waghmare Yogeshwar Madhav 1st 20-21	658500.00
Yash Shantaram Mahajan 1st 20-21	300000.00
Yukta Ajay Biyani 1st 20-21	330000.00
Zambare Tejas Mahadeo 1st 20-21	330000.00
Abdare Dattaprasad Ram 2nd 20-21	342500.00
Agrawal Priti Pawankumar 2nd 20-21	625000.00
Agree Pranay Pradeep 2nd 20-21	256819.00
Aher Chetana 2nd 20-21	625000.00
Andhale Supriya Vilas 2nd 20-21	316819.00
Andhare Swapnil Narayan 2nd 20-21	625000.00
Ansari Juwairiya Kausar 2nd 20-21	256819.00
Ansari Saeed Anwar 2nd 20-21	256819.00
Ansari Shireen Alamgir 2nd 20-21	256819.00
Anushka Ananda Khavare 2nd 20-21	282500.00
Arsul Dhananjay Hanuman 2nd 20-21	282500.00
Ashfiya Shaikh Khalid Ahmed 2nd 20-21	256819.00
Ausekar Shweta Shivajirao 2nd 20-21	542137.00
Ayush Rajesh Jodh 2nd 20-21	1060000.00
Azim Areeba Sharib 2nd 20-21	282500.00
Baig Aamina Niyaz 2nd 20-21	282500.00
Baviskar Parth Anil 2nd 20-21	500000.00
Bhoyar Sakshi Arvind 2nd 20-21	256819.00
Borde Diksha Dnyaneshwar 2nd 20-21	577050.00
Borde Yuvraj Shivaji 2nd 20-21	282500.00
Chakraborty Sayani Sudarshan 2nd 20-21	282500.00
Chamlwar Sai Maroti 2nd 20-21	513637.00
Chaudhari Amar Anil 2nd 20-21	1000000.00
Chaudhary Aeraf Sohail 2nd 20-21	282500.00
Chaudhary Amit Atul 2nd 20-21	60000.00
Chopade Shashant Dilip 2nd 20-21	2860000.00
Dawkar Dhananjay Pandurang 2nd 20-21	342500.00
Deshmukh Akshaya Pravin 2nd 20-21	60000.00
Deshmukh Tushar Ramesh 2nd 20-21	282500.00
Devendra Bhagat 2nd 20-21	625000.00
Dhende Meet Nitinkumar 2nd 20-21	660000.00
Dhopte Sahil Sudhir 2nd 20 21	256819.00
Gadge Gayali Nivritti 2nd 20-21	250819.00
Gahire Swapnil Bharatbhushan 2nd 20-21	342500.00
Galphade Aniket Hiraman 2nd 20-21	625000.00
Gavit Shital Dasu 2nd 20-21	595000.00
Ghavale Prathamesh Mallikarjun 2nd 20-21	342500.00
Ghodke Rajni Ramakant 2nd 20-21	513637.00
Ghongade Khusgabu Ravindra 2nd 20-21	316819.00
Hake Krutika Satish 2nd 20-21	513637.00
Jadhav Pawan Vijay 2nd 20-21	393750.00
Jain Sejal Anand 2nd 20-21	565000.00
Jogdand Shubham Shahinath 2nd 20-21	342500.00
Kadam Neha Santosh 2nd 20-21	282500.00
Kakade Shivangi Prabhakar 2nd 20-21	282500.00
Kale Sanjog Shivaji 2nd 20-21	625000.00
Kale Satyam Gajanan 2nd 20-21	316819.00
Kamble Sahil Premnath 2nd 20-21	625000.00

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Ghadake Gajanan Sudhakar 2nd 20-21	504000.00
Khude Avinash Ganesh 2nd 20-21	565000.00
Kranti Takmoge 2nd 20-21	625000.00
Lad Snehal Santosh 2nd 20-21	513637.00
Lende Samiksha Gowardhan 2nd 20-21	256819.00
Madavi Omkar Kashinath 2nd 20-21	615000.00
Magar Ashutosh 2nd 20-21	256819.00
Manish Krishna Khairnar 2nd 20-21	316819.00
Mapari Janhavi Bhagwat 2nd 20-21	1060000.00
Mathpati Anjali Ram 2nd 20-21	256819.00
Mohammed Nazheef Varikkodan 2nd 20-21	282500.00
More Prerana Khandu 2nd 20-21	565000.00
Nagave Shubham Balasaheb 2nd 20-21	342500.00
Namra Naz Mohammed 2nd 20-21	425000.00
Onkar Rajesh Subhedar 2nd 20-21	60000.00
Pal Anchal Devendra 2nd 20-21	282500.00
Pandya Charoushya Bharat 2nd 20-21	282500.00
Patange Janhavi Shivajirao 2nd 20-21	282500.00
Pathan Faisal Dilavar 2nd 20-21	1060000.00
Patil Abhishek Kailas 2nd 20-21	256818.00
Patil Akanksha Prashant 2nd 20-21	625000.00
Patil Mihir Jagadish 2nd 20-21	60000.00
Patil Padmsinh Rangrao 2nd 20-21	282500.00
Patil Rohit Ashok 2nd 20-21	625000.00
Patil Shashank Sakharam 2nd 20-21	565000.00
Pawar Anuja Yogesh 2nd 20-21	565000.00
Pawar Siddhi Sunil 2nd 20-21	282500.00
Pinjari Rahil Shafi 2nd 20-21	565000.00
Prachi Nepal Bhowate 2nd 20-21	595000.00
Pranay Mahendra Jagtap 2nd 20-21	565000.00
Pranjal Shivaji Falke 2nd 20-21	625000.00
Pratiksha Anilrao Jinturkar 2nd 20-21	322500.00
Priya Sunilkumar Balani 2nd 20-21	342500.00
Raikwar Khushbu Nilkanthrao 2nd 20-21	573637.00
Rakh Ajay Damodar 2nd 20-21	573637.00
Rane Yugandhara Sanjay 2nd 20-21	316819.00
Rathod Krishna Narayan 2nd 20-21	513637.00
Ruchita Shashikant Kadle 2nd 20-21	282500.00
Rushikesh Prataprao Gawali 2nd 20-21	430000.00
Rutwik Sanjay Narkhade 2nd 20-21	256819.00
Sable Neha Appasaheb 2nd 20-21	343000.00
Saish Surendra Parab 2nd 20-21	282500.00
Salok Pranav Pradip 2nd 20-21	513637.00
Sameer Khan 2nd 20-21	504000.00
Sandhanshi Yognesh Sudhir 2nd 20-21	256819.00
Satalkar Yugandhar Appasaheb 2nd 20-21	317000.00
Satpute Suraj Santosh 2nd 20-21	386819.00
Sawale Prashant Nina 2nd 20-21	660000.00
Senta Shilpa Vallabh 2nd 20-21	342500.00
Shejwalkar Ketki Sanjay 2nd 20-21	256819.00
Shinde Dnyaneshwari Ashok 2nd 20-21	625000.00
Shinde Niranjan Dipak 2nd 20-21	565000.00
Shirke Omkar Laxman 2nd 20-21	282500.00
Shivpujan Yadu Singh 2nd 20-21	282500.00
Shrivastava Pankhudi Prashant 2nd 20-21	282500.00
Shubhan Samsherali Sheikh 2nd 20-21	342500.00
Singh Neha Sujitkumar 2nd 20-21	282500.00
Sonar Akash Baburao 2nd 20-21	625000.00
Sorte Samiksha Mahendra 2nd 20-21	565000.00
Srushti Anil Shelkar 2nd 20-21	565000.00
Sudarshan Muralidhar Wayal 2nd 20-21	625000.00
Supriya Somnath Trimale 2nd 20-21	256819.00
Surana Pushpak Abhay 2nd 20-21	282500.00
Sutar Sahil Dattatray 2nd 20-21	368182.00
Tanmay Ghanshyam Vishe 2nd 20-21	256819.00
Tekale Mukesh Shrimant 2nd 20-21	282500.00
Telekar Saurabh Maruti 2nd 20-21	342500.00
Teli Revati Ravindra 2nd 20-21	256819.00

Totewad Rupali Pandurang 2nd 20-21	565000.00
Tushar Maruti Nale 2nd 20-21	475000.00
Udhane Samiksha Dilip 2nd 20-21	625000.00
Ugale Rupesh Dinesh 2nd 20-21	308182.00
Vairalkar Aditi Ravindra 2nd 20-21	513637.00
Vaishnavi Gajanan Kolhe 2nd 20-21	256819.00
Vaishnavi Kishor Lokhande 2nd 20-21	560000.00
Vasave Vilas Ombarya 2nd 20-21	565000.00
Yadav Sapna Bansraj 2nd 20-21	282500.00
Yadav Vikram Rajnarayan 2nd 20-21	1060000.00
Yogesh Sanjiv Gaikwad 2nd 20-21	342500.00
Aakashe Ekata Sanjay 3rd 20-21	306819.00
Abhijeet Shankar Jadhav 3rd 20-21	332500.00
Aishwarya Mukund Surywanshi 3rd 20-21	565000.00
Ajmal Ejaz Ahmed 3rd 20-21	315000.00
Ali Daniya Iffat Mor Sarfaraz 3rd 20-21	50000.00
Ammar Mustafa Battiwala 3rd 20-21	282500.00
Aniket Mohan Ghodke 3rd 20-21	306819.00
Anup Sakharam Jadhav 3rd 20-21	306819.00
Avani Murlidhar Rudra 3rd 20-21	282500.00
Bedse Digvijay Sanjay 3rd 20-21	306819.00
Bhole Shweta Mahendra 3rd 20-21	256819.00
Bilade Vishal Khushal 3rd 20-21	513637.00
Biyani Shruti Bhagitath 3rd 20-21	50000.00
Chaurisiya Sunny Bhuwal 3rd 20-21	50000.00
Deep Krushna Lakde 3rd 20-21	2850000.00
Deshmukh Aditi Dattatray 3rd 20-21	50000.00
Deshmukh Vaibhav Dilip 3rd 20-21	332500.00
Devane Kunal Nandkumar 3rd 20-21	256818.50
Dudani Kishan Rajesh 3rd 20-21	332500.00
Gaikwad Vikrant Vilas 3rd 20-21	256819.00
Gauri Murugan 3rd 20-21	50000.00
Gundeti Jayshree Pradeep 3rd 20-21	563637.00
Hagwane Machindra Devchand 3rd 20-21	615000.00
Haware Anushka Anany 3rd 20-21	306819.00
Ibite Abhilasha Abhimanyu 3rd 20-21	565000.00
Jadhav Mayur Madhukar 3rd 20-21	400000.00
Jagtap Prajakta Shriram 3rd 20-21	282500.00
Jain Tabishqua Mahendra 3rd 20-21	282500.00
Jamalpure Nabhiraj Ajitkumar 3rd 20-21	332500.00
Jamkar Swarali Laxmikant 3rd 20-21	101363.00
Jovin Thomas 3rd 20-21	50000.00
Kaikade Yashaswita Vijay 3rd 20-21	550000.00
Kajal Sanjay Mohata 3rd 20-21	332500.00
Kale Kalpana Satish 3rd 20-21	306810.00
Kanishka Kaushal 3rd 20-21	565000.00
Karhale Dnyaneshwar Begaji 3rd 20-21	615000.00
Kazi Aasif Nijam 3rd 20-21	50000.00
Kondalkar Aishwarya Jagdish 3rd 20-21	332500.00
Krishna Mukesh Chourasia 3rd 20-21	282500.00
Kudal Eshwar Hari 3rd 20-21	306818.00
Kunal Sanjay Katore 3rd 20-21	365000.00
Kute Harish Dharmaji 3rd 20-21	332500.00
Lohgave Mangesh Prakashrao 3rd 20-21	538637.00
Mahore Pranav Narayan 3rd 20-21	615000.00
Masne Sumit Sudhir 3rd 20-21	256819.00
Menon Parvarhy Ramdas 3rd 20-21	897500.00
Mishra Anup Manoj 3rd 20-21	282500.00
Moradiya Darshana Rameshbhai 3rd 20-21	332500.00
Murarka Madhav Ravi 3rd 20-21	800000.00
Nadkar Kainat Abdul Hamid 3rd 20-21	332500.00
Naik Kunal Garvarsing 3rd 20-21	550000.00
Neha Vijay Shinde 3rd 20-21	306819.00
Nikam Shreeved Suresh 3rd 20-21	1250000.00
Pathare Samradnyee Suresh 3rd 20-21	306819.00
Pathrikar Pranita Bhagwan 3rd 20-21	565000.00
Pawara Shanti Govind 3rd 20-21	585000.00
Pinjani Sakshi Sunil 3rd 20-21	332500.00

DR. PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N. KHAIRNAR & CO. JALGAON Regd. No. 043440

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

Prajyot Pramod Patil 3rd 20-21	50000.00
Pranit Pradeep Uttekar 3rd 20-21	282500.00
Rathod Sumeet Vasant 3rd 20-21	563637.00
Sakshi Sunil Satpute 3rd 20-21	615000.00
Samiksha Sudhakar Wankhade 3rd 20-21	332500.00
Sanket Devidas Gaikwad 3rd 20-21	282500.00
Sanskriti Pramod Bhirud 3rd 20-21	800000.00
Sayyad Matin Yusuf Miyan 3rd 20-21	513630.00
Shaikh Kaynat Mohd. Kasin 3rd 20-21	332500.00
Shinde Aishwarya Sureshrao 3rd 20-21	282500.00
Shriyanshu Balkrishna Sawarkar 3rd 20-21	2050000.00
Shubham Suresh Gawde 3rd 20-21	282500.00
Singh Sachin Nagendra 3rd 20-21	332500.00
Srushti Ganesh Bhirud 3rd 20-21	800000.00
Sujal Sunil Surywanshi 3rd 20-21	1050000.00
Suknale Salsamarth Ganpatrao 3rd 20-21	282500.00
Survade Pratik Pramod 3rd 20-21	565000.00
Tarwade Akshata Sambhaji 3rd 20-21	50000.00
Telang Mayuri Mahendra 3rd 20-21	332500.00
Thote Mahesh Narayan 3rd 20-21	257000.00
Tiwari Ashutosh Nagendra 3rd 20-21	332500.00
Tupkar Vihsal Ramesh 3rd 20-21	256819.00
Vadher Jay Jagdish 3rd 20-21	50000.00
Vaishnavi Rajaram Palve 3rd 20-21	563637.00
Vankamble Sagar Babasaheb 3rd 20-21	565000.00
Vasave Suresh Kalusingh 3rd 20-21	565000.00
Vinayak Madhukar Patil 3rd 20-21	332500.00
Wazeeh Shahid Mohammad Shaikh 3rd 20-21	50000.00
Yadav Avanish Lalchand 3rd 20-21	332500.00
Yadav Bhagyashri Ravsaheb 3rd 20-21	256819.00
Yadav Prashant Vinodkumar 3rd 20-21	332500.00
Aashish Rajesh Sachdev 4th 20-21	230000.00
Afsari Banoo 4th 20-21	50000.00
Ahire Vivek Chhagan 4th 20-21	460000.00
Ajinkya Prakash Patil 4th 20-21	230000.00
Anumesha Satish Parashar 4th 20-21	50000.00
Avinash Pandey 4th 20-21	280000.00
Ayur R. Waghe 4th 20-21	425926.00
Babar Pankajkumar Bharat 4th 20-21	230000.00
Baglane Kiran Prakash 4th 20-21	230000.00
Bele Shubhangi Arun 4th 20-21	460000.00
Bhole Chaitali Anil 4th 20-21	850000.00
Bhosale Atul Sonba 4th 20-21	230000.00
Biyani Aishwarya Sunil 4th 20-21	260000.00
Borkar Akshay Balaji 4th 20-21	425926.00
Borse Gunjan Rajesh 4th 20-21	230000.00
Borse Tejas Ravindra 4th 20-21	212963.00
Chauk Isha Preetam 4th 20-21	50000.00
Choudhari Neeta Suganaram 4th 20-21	230000.00
Dabhade Jyoti Dadasaheb 4th 20-21	280000.00
Dabre Alisha Anthony 4th 20-21	230000.00
Dharmishta Naman Soni 4th 20-21	230000.00
Divya Nair 4th 20-21	600000.00
Doshi Suchete Suhas 4th 20-21	280000.00
Dumbre Keven Shivaji 4th 20-21	50000.00
Gadewar Abhinav Kailas 4th 20-21	280000.00
Gaikwad Pratiksha Ravindranath 4th 20-21	400000.00
Gavhane Sadhana Maharudra 4th 20-21	50000.00
Gopwad Sanjana Sanjay 4th 20-21	460000.00
Goswami Rutuja Ravinash 4th 20-21	460000.00
Gupta Surendra Santosh 4th 20-21	230000.00
Ingle Nitin Sitaram 4th 20-21	472500.00
Ingole Nikita Narayan 4th 20-21	230000.00
Jadhav Mahesh Shivaji 4th 20-21	230000.00
Jadhav Sneha Ajay 4th 20-21	480000.00
Jagtap Prafull Kishor 4th 20-21	2350000.00
Jaiswal Shubhangi Vijay 4th 20-21	280000.00
Jamadar Salman Irfan 4th 20-21	280000.00
Kadam Kishor Kakasaheb 4th 20-21	230000.00
Kadam Pranjal Devidasrao 4th 20-21	50000.00

Kale Pruthviraj Bhau 4th 20-21	50000.00
Kapse Suhas Nagaji 4th 20-21	700000.00
Khokrale Manasi Chandrakant 4th 20-21	50000.00
Kirtane Amogh Pramod 4th 20-21	460000.00
Kumatkar Aishwarya Babasaheb 4th 20-21	50000.00
Lokhande Yash Vinod 4th 20.21	262963.00
Mahajan Himanshu Manohar 4th 20-21	237963.00
Mahajan Jaykumar Ganesh 4th 20-21	212963.00
Maurya Neha Ramchandra 4th 20-21	230000.00
Metangale Gopal Babanrao 4th 20-21	262963.00
Mohammad Saquib Mohammad Roshan 4th	280000.00
Mulani Aseem Hyachand 4th 20-21	262963.00
Mule Shubhangi Rajendra 4th 20-21	280000.00
Mundhe Komal Tukaram 4th 20-21	425926.00
Nila Ketki Kailas 4th 20-21	280000.00
Omkar Sanjay Pawar 4th 20-21	230000.00
Palkar Shubham Milind 4th 20-21	460000.00
Pandey Neha Harishankar 4th 20-21	280000.00
Patel Bhupendra Santlal 4th 20-21	230000.00
Patil Dishant Harsh 4th 20-21	212963.00
Patil Prajakta Digambar 4th 20-21	262963.00
Pinjari Zeenath Arshi 4th 20-21	504000.00
Rajpal Bharati Bhagwan 4th 20-21	230000.00
Rajput Pankaj Narayan 4th 20-21	212963.00
Sable Suraj Shrimant 4th 20-21	280000.00
Saini Himanshi Sanjay 4th 20-21	50000.00
Saurabh Shekhar Yadav 4th 20-21	547050.00
Shinde Prachi Satish 4th 20-21	50000.00
Singh Deepa Sibhash 4th 20-21	50000.00
Solanke Aditya Shankarrao 4th 20-21	230000.00
Suddamaui Jigsha Brahmareddy 4th 20-21	230000.00
Taksande Mrinal Paramsukh 4th 20-21	460000.00
Tayyaba Siddiqui 4th 20-21	280000.00
Thakare Nivedita Krushnaji 4th 20-21	262963.00
Thorat Aditi Dnyaneshwar 4th 20-21	230000.00
Upadhyay Ashutosh Ashwinikumar 4th 20-21	230000.00
Vasave Narsingh Kakdya 4th 20-21	460000.00
Verma Jyoti Omprakash 4th 20-21	280000.00
Vibhute Koustubh Satish 4th 20-21	262963.00
Vishwakarma Ankush Subhash 4th 20-21	280000.00
Wagh Sangram Sunil 4th 20-21	50000.00
Wankhede Prashant Gajanan 4th 20-21	2350000.00
Yadav Ankit Harinath 4th 20-21	230000.00
Zanwar Krishna Kachrulal 4th 20-21	230000.00
Zope Sonal Pramod 4th 20-21	50000.00
Adaling Pratik Dadasaheb 4th 1/2 20-21	129630.00
Agrawal Yash Manoj 4th 1/2 20-21	140000.00
Akash Anant Mane 4th 1/2 20-21	140000.00
Akash Manikrao Renge 4th 1/2 20-21	140000.00
Akbani Ahemad M Altaf 4th 1/2 20-21	129630.00
Amrao Gayatri Sopan 4th 1/2 20-21	280000.00
Ansari Rushra Moinuddin 4th 1/2 20-21	305000.00
Anushka Divakar Suvarna 4th 1/2 20-21	129630.00
Badhai Nidhi Santosh 4th 1/2 20-21	140000.00
Bangalkar Hemant Mohanrao 4th 1/2 20-21	129630.00
Barole Akshay Shivcharan 4th 1/2 20-21	305000.00
Bhagyashri Ravindra More 4th 1/2 20-21	280000.00
Bhalerao Sudhans Sadanand 4th 1/2 20-21	290000.00
Bholane Shubham Vasantrao 4th 1/2 20-21	350000.00
Bhole Apurva Dnyandeo 4th 1/2 20-21	129630.00
Bhombade Abhijeet Rajendra 4th 1/2 20-21	375000.00
Bhosale Kartiki Shivaji 4th 1/2 20-21	165000.00
Bhosale Prashant Annasaheb 4th 1/2 20-21	305000.00
Birhade Kshitija Sunil 4th 1/2 20-21	280000.00
Borde Bhushan Gajanan 4th 1/2 20-21	129630.00
Channawar Rutuja Gunvant 4th 1/2 20-21	259260.00
Chaudhari Amol Laxman 4th 1/2 20-21	154630.00
Chinchole Prajakta Pramod 4th 1/2 20-21	129630.00
Chindhe Harshada Gangadhar 4th 1/2 20-21	140000.00
Chinnam Venugopal Vankatesh 4th 1/2 20-21	259260.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

P.M. KHAIRNAR & CO. JALGAON M.No. 043440

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

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

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

R.K. KHAIRNAR & CO. JALGAON M.No. 045440 CHARTERED ACCOUNTANTS

ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

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

Name	Amount
BARHATE HARSHAL DHANRAJ	38992.00
BARHATE PRAJAKTA SANJAY	107335.00
BHIRUD BHUSHAN PUNDALIK	5000.00
BHIRUD JANHAVI RAJENDRA	51594.00
Bhirud Narendra Pitambar	2600.00
BHIRUD PRAMOD PITAMBAR	548875.00
BHOLE GOPAL RAJARAM	67000.00
Bhole Jitendra Chandrakant	33210.00
BONDE LALIT RAMESH	153500.00
Bonde Sunil Ramchandra	200000.00
BONDE SUREKHA SURESH	215213.00
BOROLE PARESH RAGHUNATH	53029.50
BOROLE RITESH SUDHAKAR	14206.00
BOROLE SUVARNA PRASHANT	15000.00
CHAUDHARI ANANDA VISHNU	10000.00
CHAUDHARI ARVIND UMAKANT	65600.00
Chaudhari Jitendra Bhikanrao	453300.00
CHAUDHARI MAHESH ARUN	2990.00
CHAUDHARI NARENDRA SHRIRAM	24000.00
CHAUDHARI PRASHANT RAMESH	110167.00
Chauhan Dipak	6950.00
Dhake Hemant Anil	45000.00
DHANDE KIRAN DIGAMBER	61000.00
DHANDE NILESH TIKARAM	1000.00
DHANDE RAJENDRA EKNATH	95409.00
JADHAV GAJANAN BHAGWAN	4232.00
Jadhav Jitendra Vitthal	10000.00
JAWALE VIKAS HEMCHANDRA	492700.00
KHACHANE KISHOR HARI	4499.00
KHALSE JYOTI MOHAN	214000.00
Kharche Shubham	75104.00
Kharche Shubham Ashok	20000.00
MAHAJAN LALIT BHAGWAT	4080.00
MAHAJAN PURVESH RAMESH	53100.00
MAHAJAN ROSHAN KAMLAKAR	3540.00
MAHAJAN RUPESH KUBER	8003.00
Mr Chetan Sakhare	100000.00
Mr.Ravindra Dharmsing Patil	6500.00
Mrs.Kusum Waghulde	30000.00
Mrs.Nandita R.Kosarkar	1000.00
Mrs.Shital Ganesh Patil	5000.00
Namdeo Umesh Virendra	104750.00
NANDURKAR GOPAL ANIL	4150.00
NARKHEDE KANCHAN SANJAY	4680.00
NARKHEDE SANJAY YASHWANT	305593.00
NEMADE NARENDRA RAMDAS	700.00
NEMADE RAVINDRA CHUDAMAN	29800.00
PACHPANDE RAJENDRA MADHUK	19000.00
Patil Chaitali Pandit	154000.00
PATIL DEEPAK GORAKH	55000.00
Patil Devendra B.	7007.00
PATIL GANESH BHIMRAJ	57784.00
PATIL GOVIND TUKARAM	187469.00
Patil Hemant	7000.00
PATIL KISHIOR NAMDEO	81210.00
Patil Nikhil Kailas	24632.00
Patil Paresh Anil	26851.00
Patil Prabhavati Vijay	24000.00
Patil Pramod Pandhari	5000.00
PATIL RADHESHYAM DINKAR	299280.00
PATIL RAJESH VASANT	1000.00
PATIL RUPAM SHARAD	2000.00
Patil Sagar Avinash	43000.00
PATIL SUDHAKAR KONDU	9000.00
PATIL VANDANA VISHNU	61811.00
PATIL VASUDEO KADU	87110.00
PATIL VIKAS HIRALAL	10000.00
Patil Yogesh Bhaurao	18998.00
Pawar Dipali Bhaskar	10000.00
PAWAR SURAJ SOPAN	76190.00
RANE KIRAN TIKARAM	345760.00
RANE PANKAJ MADHUKAR	102500.00
RANE RADHESHYAM BHAGWAT	57812.00
RATNAPARKHE RATNASHEKHAR	450496.00
SEJWAL VISHAL RAMESH	98578.00
Shete Karishma Atul	26919.00
SONAWANE MANOJ CHUDAMAN	22895.00
SONAWANE SHARAD RAMESH	43851.00
Talele Pradip Vilas	45000.00
TAYDE MUKUL CHAVDAS	198631.00
Thakare Padmakar	17000.00
WAGHODAKAR JAYESH ANIL	184885.00
Yogesh Patil	900.00
Anisha Divaj Lalwani-Salary	40000.00
Bhavani Rane-Salary	200.00
Bhole Jitendra Chandrakant-Salary	200.00
Mr. Maharudra Bhimrao Bachewar-Salary	41340.00
Saltawal Pradip Keshav-Salary	18911.00
Sejwal Vishal Ramesh-Salary	57015.00
Sudhakar R.Chopade-Salary	9600.00
Vijay Balajirao Kakde-Salary	9900.00
Waghulde Mahesh Tukaram-Salary	1852.00
TOTAL	6903988.50

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

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

Name	Amount
BAGARE SHOBHA GARIBDAS	195002.00
BARELA SHRIRAM GUMA	160600.00
Barhate Mamta Ashok	143572.00
BARHATE RAHUL DHANANJAY	19277.00
BASHID SAEED QAMAR	25407.00
BENDALE GAYATRI SANDEEP	3850.00
BENDALE PRAMOD KASHINATH	37000.00
BHANGALE BHUSHAN CHANDRAK	39500.00
BHANGALE JEEVAN ATMARAM	49878.00
BHANGALE PRAVIN RAGHUNATH	80852.00
BHARAMBE VANITA BHARAT	2000.00
Bhide Ashok Vasudeo	2000.00
Bhirud Ashish Jagannath	255600.00
BHIRUD LALITA NARENDRA	37000.00
BHIRUD UMAKANT DATTATRAY	20664.00
Bichave Sunanda Mukund	179696.00
BONDE DEEPAK BHAGWAN	22500.00
BOROLE MADHURI KAILAS	30875.00
BORSE RAVINDRA SHRIRAM	74200.00
CHAUDHARI ATUL NAMDEO	68850.00
CHAUDHARI HITENDRA MURLIDH/	12252.00
CHAUDHARI MUKESH ASHOK	96000.00
Chaudhari Pushpa Ravindra	6000.00
CHAUDHARI SHALIK ASHOK	2000.00
DHAKE SUJEET RAGHUNATH	118460.00
FEGADE TUSHAR VASANT	2400.00
Gauri D. Joshi	10000.00
Issac Atul Anil	104000.00
Jadhav Ganesh Pramod	96000.00
JADHAV SWAPNALI RITESH	31190.00
JOSHI PARAG NANDAKUMAR	433600.00
Khachane Rupesh	6913.00
KIRTIWAR NIRMALA SANTOSH	46000.00
KOKATE SUDHAKAR DINKAR	92500.00
KOLTE PRAMILA PRAKASH	500.00
KULKARNI RAHUL RAMESH	119000.00
LANDGE HIRAMAN RAMESH	182400.00
MAHAJAN SANJAY GHANSHAM	55929.00
MAHAJAN VANDANA VIJAY	17354.00
MAHVAR SARLA RAMLAL	2070.00
MISTARI KALPANA DILIP	1360.00
MISTRI (SHIRSAT) USHA VISHNU	99500.00
Mr.Akash Tayade	180.00
Mr.Avikumar Murlidhar Bhalshankar	3000.00
Mr.Dipak Vasant Bhirud	4942.00
Mr.Ganesh Bhanudas Narkhede	2000.00
Mr.Manohar K.Patil	10000.00
Mr.Nilesh B Patil	136013.00
Mr. Sunil Ramchandra Bonde	51564.00
NAMDEO JYOTI UMESH	148600.00
NARKHEDE NILESH ASHOK	1440.00
NEHETE RAHUL RAMESH	14000.00
NEMADE RAJENDRA TUKARAM	2500.00
NHAVI SANDHYA NARENDRA	9000.00
PACHPANDE NILIMA VIKAS	11000.00
Patil Alka Ashok	8999.00
Patil Anil	7810.00
PATIL BHAGWAN ANNA	8000.00
PATIL CHAYA NARAYAN	16150.00
PATIL DEVENDRA NAMDEV	251000.00
PATIL JITENDRA SURESH	385160.00
PATIL KAILAS BALU	20000.00
PATIL LAXMAN MOHAN	20946.00
Patil Mahendra Ravindra	75000.00
PATIL MILIND SURESH	25590.00
PATIL MINA YUVRAJ	49000.00
Patil Nilesh Ganesh	15000.00
PATIL NIRBHAY LAXMAN	32000.00
PATIL PRADIP JANARDAN	39000.00
PATIL PRATIBHA BHAGWAN	32553.00
PATIL RAMAKANT ATMARAM	361639.00
PATIL SACHIN SHANKAR	2300.00
Patil Vandana Rajendra	10000.00
PATIL VILAS AMRUT	59815.00
PURANIC SMITA RAJENDRA	22000.00
RAJPUT SANDEEP BAHADURSINC	19594.00
RANE PARAG PURUSHOTTAM	92854.00
SABALE MAYA RAMDAS	8000.00
Saitawal Pradip Keshav	23280.00
SALI KISHOR RAMESH	342146.00
SHINDE VAISHALI ANIL	536809.00
Suryawanshi Ratnamala Ravikiran	33000.00
Susle Khan Anil	12000.00
Tayade Sushama Milind	34500.00
Thakur Devkumar Santoshkumar	7550.00
WANI AJAY SUDHAKAR	92210.00
WANI VAIBHAV UDAY	48200.00
WARKE RITESH VIJAY	189500.00
YEOLE MOHAN BHANUDAS	33000.00
ZOPE KISHOR PRAMOD	68800.00
Waghulde Mahesh Tukaram	46984.00
TOTAL	6408379.00

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

College Teaching Staff(Salary Advance) (T)

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

Nursing Staff (Salary Advance) (T)

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

AIIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

2019-20

4.5.1 Expenditure incurred on maintenance of Physical & academic facility

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

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH

INCOME AND EXPENDITURE ACCOUNT

For The Period From April 1, 2019 To March 31, 2020 REGD.NO.F2246 JAL

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To Affiliation Fee P.G.	A	3360000.00	By Fee Received From Student	G	362489906.50
To Affiliation Fee U.G.	A	5407400.00			
To College Educational Exp.	B1	326231620.99	By Other Receipt	H	56102673.00
To Interest On Term Loan		7182402.58			
To College Laboratory Exp.	C	526587.00	By Interest Of FDR		3997325.00
To M/C Hospital Administration Exp.	D	76819148.76	By Interest On Saving College		260736.00
			By Interest On Saving Hospital		56772.00
To M/C Hospital Lab Exp.	E	2701251.00	By M/C Hospital Receipts	I	190863615.59
To M/C Hospital Department Exp.	F	16939702.94			
To Depreciation					
Building		22225119.00			
Hospital Assets		15060721.00			
College Assets		10098586.00			
Library Books		508051.00			
To Excess Of Income Over Expenditure		126710337.82			
		613770928.09			613770928.09

FOR Dr. Ulhas Patil Medical College & Hospital

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

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

R. N. Khairnar
Proprietor
M.No. 48840
UDIN - 21048440AAAAAO7724

R.N. KHAIRNAR & Co. JALGAON M.No. 048440 CHARTERED ACCOUNTANTS

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

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

NOTES ON ACCOUNTS AND DISCLOSURE OF ACCOUNTING POLICIES BY THE INSTITUTE FOR THE YEAR ENDED ON 31ST MARCH, 2020

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

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

3) **Depreciation**: The depreciation has been charged on all the Movable Assets at the rate prescribed under Income-tax Act/Rules (except depreciation on Computer) on the WDV on 1.4.2019, after considering addition to the asset during the year. The depreciation on the Computer has been claimed @ 15% pa and on books @ 10%.

4) **Fixed Assets** : The movable assets are shown at Written down value on 31st March, 2020.

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

6) **Related Party Disclosure** : During the year under consideration College arrange various Health Care and Medical camps for poor and village people. For this purpose the College medicine from Ketki Medicos Pvt. Ltd, Jalgaon (in which the Trustees of our Trust are directors) of Rs. 26,16,503.96/-. It is submitted by the Trustee that the purchase of medicine are as per normal business norms.

7) **Valuation of Stock** : As per information given by Chairman there is no stock of any medicine or any goods or surgical items on 31.03.2020.

8) **Prior period items**: Salary Exp. Of Rs. 46,73,581/- and TDS consultation fees of Rs 103250/- and News Paper Exp. of Rs 3857/- for prior period paid and debited to Income and Expenditure A/c..

9) **Investments**: Fixed deposits has been shown at cost plus accrued interest upto 31.03.2020.

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

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

(DEAN) (TRUSTEE)

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

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

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH

BALANCE SHEET

As On 31 March , 2020 REGD NO.F2246 JAL

LIABILITES			AMOUNT	ASSETS		AMOUNT
TRUST FUND OR CORPUS				FIXED ASSETS		
Om Awards (Dr. Kaduskar)			100000.00	Land	N	951441.00
				Building	O	200026068.50
				Building Work In Progress Medical	O	105209273.04
				INVESTMENTS		131397926.02
OTHER EARMARKED FUNDS						
Freeship/Scholarsip			4783965.00	FURNITURE & FIXTURS HOSPITAL	P	6936323.00
				FURNITURE & FIXTURS COLLEGE	P	25118720.00
LOANS (SECURED)						
J.P.C.B. Ltd CC A/C			57452093.90			
H.D.F.C Bank Ltd			6455631.52	PLANT & MACHINERY HOSPITAL	Q	66807096.50
				PLANT & MACHINERY COLLEGE	Q	43800340.01
LOANS (UNSECURED)			0.00			
				LIBRARY BOOKS	R	4838647.31
ADVANCES & DEPOSITS						
From Student & Staff		J	1512076.00	CURRENT ASSETS		
				Fee Receivable	S	177329241.93
CURRENT LIABILITES				Uni. Exam. Grant Receivable		119876.00
Sundry Creditors		K	125397186.49	RGJY Scheam		3313726.21
Accounts Payable & Provision		L	122322838.44	Deen Dayal S S Yojna MP		3577470.00
Statutory Dues		M	11561659.83	Railway Patient		9779366.40
				ESIC Patient		10330748.69
				From Staff	T	12770274.00
				Advances For Machenary	U	10652925.00
				Deposit		3185460.00
BRANCH & DIVISION				Prepaid Charges	V	2548656.00
Godavari Foundation			150326383.86			
INCOME & EXPENDITURE				CASH & BANK BALANCE	W	26356822.12
Op. Balance	263452128.87					
Add Current Year Surplus	126710337.82		390162466.69			
			870074701.73			870074701.73

0.00

FOR Dr. Ulhas Patil Medical College & Hospital

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

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

R. N. Khairnar
Proprietor
M.No. 48840
UDIN - 21048440AAAAAO7724

R.N.KHAIRNAR & CO. JALGAON M.No. 048440 CHARTERED ACCOUNTANTS

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Affiliation Fee [A]

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

College Laboratory Exp. [C]

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

College Educational Exp. [B1]

Particular	Amount
Salary Teaching Staff	142783715.00
Salary Tecahing Staff PG	1177500.00
Salary Non Teaching Satff	90943975.00
1st Yr MBBS Foundation Course	16250.00
Advertisement U.G. Admission College	13860.00
A. R. A. Fee (UG)	42000.00
Ashwamedh Krida Shulk	33000.00
AUDIT FEE	179950.00
Bank Charges & B.G. Commission	539155.50
Bank Charges P.G.	9540.00
Bank Charges U.G.	23079.49
Building Repair & Maintenance	481485.00
Computer Lab Exp.	227089.00
Diesel for Generator	22000.00
Diesel for Generator College	220589.00
Diesel & Maintenance MH-19 Y-5526	317290.00
Diesel & Maintanance MH-19 Y-5527	307479.00
Diesel & Maintance Xylo MH19-AX-4180	251413.00
Diesel & Maintenacce Mh 19 BJ 8875	110908.00
Diesel & Maintenance MH 19 BJ 4715	254115.00
Diesel & Maintenance MH 19 BJ 5965	75920.00
Diesel & Maintenance MH 19 BJ 8425	212993.00
Donation Exp.	4709601.00
DR. Kaduskar Om Award	10000.00
Electricity Exps (College)	32786052.00
Entertainment Exp.	57102.00
Exam. Exp.	705118.00
Fire Extinguisher Refilling Charges	188328.00

College Educational Exp. [B1]

Particular	Amount
Garden Exp.	346262.00
Gathering Exp.	907853.00
Generator Exp.	1998529.00
Inspection Exp.	87769.00
Inspection Fee	413000.00
Insurance (Plant & Machiner & Furniture)	5273.00
Insurance Vechical	146516.00
Internet Charges	894193.00
Legal Fee	55000.00
Library Journals	1252837.00
News Paper & Magazine	20242.00
News Paper & Magazine Hospital	25792.00
Office Exp.	248558.00
Other Functions & Celebrations	125800.00
P.F. Damage & Interest	596.00
Postage & Courier	12600.00
Postage Courier Exp. Hospital	5621.00
Printing & Stationery	565056.00
Profession Fees	16767165.00
Programme Exp	65944.00
Provident Fund Damages & Interest	20787.00
PROVIDENT FUND HOSPITAL OLD	2593020.00
PSM CENTRE RENT FOR BAMNOD	225000.00
Registation Charges	26200.00
Repair & Maintance	809553.00
Repair & Maintenance Contract	6353443.00
Repairs & Maintanance Hostel	562307.00
Seminar Exp. for Staff	640040.00
Seminar Exp. for Student	107439.00
Sports Exp	109168.00
Staff Approval Exp.	32460.00
Staff Selection Exp.	24550.00
Staff Welfare	244269.00
Sweeper Exp.	5421666.00
T.D.S.Intrest (Salary)	347110.00
T.D.S. Return Charges	3500.00
Telephone Exps-Reliance	6490.00
Transportation Exp.	160100.00
Travelling Exp.	183607.00
Uni. Development Fund	7500.00
Prof. Tax Exp.	99280.00
Washing & Cleaning Expn	791683.00
Watchman Security Charges	2615716.00
Water Charges College	3560040.00
Affilication Modern Pharma	290000.00
Modern Pharma Faculty	423000.00
Modern Pharma HOD	25000.00
TOTAL	326231620.99

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N.KHAIRNAR & Co. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

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

Hospital Admistration Exp. [D]

Particular	Amount
Advertisement Hospital	14680096.00
Ambulance Exp.	752916.00
Anathesia Department Exp	160858.00
Angioplasty Exp	8393052.00
Bank Charges Hospital	38781.50
Blood Bank Exp.	541863.00
Blood Camp Exp	2310.00
Bye Pass Cath Lab Exp	133288.00
Camp Exp.	2753521.96
Cath - Lab Department Exp	5628140.00
Cathlab Medicine Exp	2312564.38
Concession Given	58370.00
Consultancy Exp.	629670.00
CT Scanner Exp.	4973.00
Dialysis Exp.	741887.00
Electricity Exp. Hospital	47172.00
ESIC Scheme Exp	935013.81
MJPJAY Travelling Exp	315100.00
Opthal Camp Medicine Exp	1930.00
Orthopadic Exp.	110633.00
O.T.Exp. (Opthal)	9100.00

Hospital Admistration Exp. [D]

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

Hospital Lab Exp. [E]

Particular	Amount
Denal Lab Exp.	444391.00
Microbiology Lab Exp.	194136.00
Pathology Lab Exp.	2062724.00
Grand Total	**2701251.00**

Hospital Department Exp. [F]

Particular	Amount
E.C.G.Exp. Hospital	202863.00
ENT Exp.	77263.00
ICU Exp.	3647329.00
MRI Exp.	3820357.00
Opthalmology Exap. Hospital	822440.00
OT Exp.	6437270.00
Railway Patient Discount	846640.94
Sonnography Exp.	544651.00
Surgical Exp. Hospital	54700.00
X-Ray Exp.	186180.00
Total	**16939702.94**

Fee Received From Student [G]

Particular	Amount
Tuition Fee UG	336863244.50
College Development Fee	25626562
Total	362489806.50

Other Fees & Other Receipt From Student [H]

Particular	Amount
P. G Class Rent	224000.00
Writtren Of Exp.	55793173.00
Admission Cancelled Fee	85500.00
Total :-	56102673.00

R.N.KHAIRNAR & Co. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Hospital Receipt [I]

Deen Dayal S.S. Yojna 2D Eco	6000.00
Deen Dayal S.S. Yojna Angeoplasti	1201100.00
Deen Dayal S.S. Yojna Angiography	23000.00
Deen Dayal S.S. Yojna CT Scan	33700.00
Deen Dayal S.S. Yojna Doctors Charges	1216050.00
Deen Dayal S.S. Yojna ECG Charges	8500.00
Deen Dayal S.S. Yojna ICU Fee	577300.00
Deen Dayal S.S. Yojna Inplant	75000.00
Deen Dayal S.S. Yojna Lab Fee	164250.00
Deen Dayal S.S. Yojna MRI	37000.00
Deen Dayal S.S. Yojna OT Charges	1162500.00
Deen Dayal S.S. Yojna Sonography	16300.00
Deen Dayal S.S. Yojna X Ray	24300.00
Deen Dayal S.S. Yojna Medicine	414320.28
ESIC BED CHARGES	2377000.00
ESIC LAB	664967.00
ESIC OTHER	4929645.96
ESIC USG	523329.00
ESIC X-RAY	102277.00
IPF ANESTHETIA	205709.00
IPF OPERATION FEE	367775.00
IPF OPERATION MEDICINE	244415.00
IPF POST OP. MEDICINE	146552.00
Railway 2d Echo	43200.00
Railway Ambulance Charges	233800.00
Railway Anglography	455140.00
Railway Angioplasty	2160680.00
Railway Bed Charges	35000.00
Railway Cesarean Section	154550.00
RAILWAY CLOSE REDUCTION	2857.00
Railway Consultation	527764.49
Railway CT Scan	495222.00
Railway ECG	3600.00
Railway Exploratory Laparotomy	11385.00
Railway General Ward	21000.00

Hospital Receipt [I]

Particular	Amount
Railway ICU	1365095.00
Railway Lab	191859.00
Railway MRI	927274.00
Railway Nicu	62727.00
Railway Surgery	57200.00
Railway USG	691144.00
RAILWAY WARD CHARGES	87000.00
RAILWAY WIRE FIXATION	4000.00
Railway X Ray	22010.00
RGJAY/MFJAY Blood & Releted Product	500.00
RGJAY/MFJAY ICU	26954050.00
RGJAY/MFJAY Implant	17831000.00
RGJAY/MFJAY Medicine	15298680.80
RGJAY/MFJAY O2 Charges	1500.00
RGJAY/MFJAY O T Cgs	19310800.00
RGJAY/MFJAY Pathology Cgs	9167548.06
RGJAY/MFJAY Post Op	1082000.00
RGJAY/MFJAY Professoinal Cgs Hospital	338000.00
RGJAY/MFJAY Prof Fee Paid to Consutant	28189950.00
RGJAY/MFJAY Prof Fee Paid to House Dr	838700.00
0 FEE	3690.00
2 D ECO FEE	487600.00
Ambulance Fee Hospital	176250.00
ANGIOGRAPHY FEE	43000.00
ANGIOPLASTY FEE	100000.00
BLOOD BANK FEE	1861150.00
BURN FEE	10000.00
CARDIAC CHECKING FEE FEE	75100.00
CATH-CAG FEE	5000.00
CATH-CONTRAST FEE	948000.00
COLOR DOPPLER FEE	145300.00
CONSULTANCY FFF	42300.00
CT-ANGIO FEE	7000.00
CT CONTRAST FEE	35400.00
CTSCAN FEE	3125050.00
DEEN DAYAL S.S.YOJANA OTHER	2500.00
DENTAL FEE	345665.00
DIALYSIS FEE	211650.00
ECG FEE	150850.00
EEG FEE	1000.00
LABORATORY FEE	5962787.00
MEDICINE FEE	2000.00
MEMOGRAPHY FEE	7700.00
Microbiology Fee	100050.00
MICU FEE	4980550.00
MRI CONTRAST FEE	18000.00
MRI FFF	5012650.00
NICU FEE	970000.00
OPD Banned	2170.00
OPTHAL FEE	272857.00
DBCS NPCB Opthal Patient	1260000.00
O.T. CHARGES FEE	18639010.00
OTHER FEE	11900.00
PICU FEE	849230.00
Retina OPD Fee	52800.00
ROOM CHARGES FEE	117600.00
SICU FEE	1443500.00
SKIN FEE	21050.00
SONOGRAPHY FEE	1177800.00
SP.ROOM FEE	700.00
X-RAY FEE	1198450.00
TOTAL	190863615.59

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N.KHAIRNAR & Co. CHARTERED ACCOUNTANTS JALGAON M.No. 046440

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

SUNDRY CREDITORS (K)

Creditors (K)	
Agrawal Enterprises	170807.00
Akar Traders	70000.00
Asian Tiles Ltd	248219.00
Balaji Enterprises	12539024.00
Balaji Traders	1004709.00
Balani Hardware	34661.00
Bharat Hardware Stores	196070.00
Bhirud Enterprises	2997800.00
Bidyca Traders	21438.00
B.S.Glass	357578.00
Chaya Enterprises	1119.00
CREATIVE AUTOMATION & SERVICES	45169.00
Creative Services	25699.00
Dinesh Tent House	356974.00
D.R.Shah	100000.00
Gandhi Furniture	268046.00
Gandhi Traders	685892.00
Ganpati Traders	3057709.00
Hotel New Shalimar	23166.00
Hotel Premier	9104.00
Innovative Infosystems	123420.00
Jain Irrigation Systems Ltd	127402.00
Jay Sport & Scientifics	40219.00
Krishna Chemicals	64686.00
Laxmi Agencies	22710.00
Lokesh Trading Co.	2173085.00
Maharaja Plywood	240363.00
Mr. Abhay Galludas Chhajed	480000.00
Mr.Atul Madhukar Patil	687500.00
Mr. Bharat Vitthal Chaudhari	300007.00
Mr. Dipak Dasharat Bhole	186567.00
Mr.Girish Rambhau Patil	716250.00
Mr. Govind Mulchand Saini	100450.00
Mr. Madhukar Gambhir Patil	570000.00
Mr.Mujib Shaikh Jahoor	140000.00
Mr.Pradip V.Waykole	4500.00
Mr.Pramod Sharma	50000.00
Mr. Pramod Sopan Warke	26551.00
Mr. Rajendra Kumar Saini	16562.00
Mr. Rajendra Mango Doud	196530.00
Mr. Rajesh Tulsiram Dhande	214139.00
Mr. Sanjay L. Patil	1582482.00
Mr. Sanjay Sukhdeo Dabhade	4243940.00
Mr.Santosh L. Koli	478575.00
Mr. Santosh Motiram Patil	197738.00
Mr. Shaikh Raheman Shaik Raman	55511.00
Mr. Shaikh Yunus Shaikh Usman	1357590.00
Mr. Shaikh Yusuf Miaiay	214467.00
Mr. Shivpal Kaluram Saini	89210.00
Mr. Shyamkant Kulkarni & Associates	159555.00
Mr.Sopan D Patil	109200.00
Mr. Vishwas Patil	6630.00
M/s Deoram Ramchandra Chaudhari	9300.00
M/S. M.M.Master & Sons	3240.00
National Trading Agencies	1107130.00
Orchid Veener & Ply	200952.00
Panchsheel Metal Industries	107500.00
Paper King	120270.00
P.G.Tongale Jalgaon	175121.00
Poona Sales Corporation	86940.00
Prakash R.Baser	133710.00
Rajasian Stone Industries	192413.00
Rajasthan Marble Industries	532544.00
Raka Iron Works	439443.00
Rampushp Electricals	69562.00
R.G Metal & Company Jalgaon	307108.00
R. N. Khairnar & Co.	160735.00
Saptahik Lewa Jagat	35000.00
Shree Guru Madhusudhan Electrical Services	17425.00
Shri.Vijay R.Agrawal	1811787.00
Smt.Beena Vijay Agrawal	546997.00
S.S. Professional Services	232106.00
Sunrise Electrical	67797.00
Swastik Plywood	591790.00
Thatte Electronic	157806.00
Umesh Enterprises	202904.00
Umesh Industries	380115.00

Creditors (K)	
Venkatesh Steel	661107.00
Venkatesh Steel Craft	570247.00
Vijay Bricks Indutries	108500.00
Zainuddin Mulla Gulamali & Sons	295790.00
Eye Photonics (India) (P) Ltd.	126580.00
Kaleikar Surgical Industries	18500.00
Mr Jagdish Sonawane	189950.00
Sakal Media Pvt. Ltd	55566.00
Siddhi Sales	39000.00
Transasia Bio Medical Ltd	79694.00
Aastha Surgical Co.	72000.00
Abco Surgical Traders	28000.00
Abhiruchi Books & General	9000.00
Ably Com.Jalgaon	167392.00
Advance Techologies	214245.00
Aerocool Indutries	15000.00
Aero Equipments	622384.00
Agroworld	296875.00
Al-Optics Limited Hospital	22350.00
Akola Mediquest	104698.00
A.K.Surgicals	101200.00
Anand Enterprises	450.00
Anil Medical	40962.00
Ansh Medisystem	40200.00
Anu Dev Agencies	180107.00
Anuradha Enterprises	77560.00
Anushka Enterprises	605.00
Appasamy Associates Hospital	200654.00
Ashoka Surgical Ind.	116118.00
Asian Aqua Tech	12125.00
Atharav Surgi Care	255102.00
Atharthv Sales & Plumbing Solution	5214.00
Atlantic Pharmaceuticals	22524.00
Bharat Surgical Co.	13440.00
Bhatia Electric Works & Stores	14600.00
Bhumi Features	867300.00
Biomic Scientific Laboratory	5614.00
Biosciences Medical Devices India Pvt Ltd.	77419.00
Bombay Traders	10000.00
Bonde Graphics	9493.00
Breath Care Solutions	86699.00
CALITRONIX SERVICES	29800.00
CAPRICORN	47500.00
Care Group India	2050.00
Caregroup Sight Solution LLP	198263.00
Bhalerao Pathak	77760.00
Chandiwal Bros	4025.00
Chhabra Agencies	194707.00
Classic Arts	158400.00
Coldstor Enterprises	71207.00
Construction Systems	13541.00
Cool Touch Electronic	326730.00
Creative Business Systems	171392.00
Critical Care Systems	38900.00
Dagor Services	202227.00
Daily Deshodhar/Aashirvad Publication	6760.00
Daily Deshonnati	1601474.00
Daily Lokmat C/O Ashirwad Publication	7500.00
Daily Lokshahi	25000.00
Dainik Aamrut	2000.00
Dainik Bhaskar	106917.00
Daunik Saamana	10200.00
D. B. Corporation Ltd.	117600.00
Decibells Gold Prosthesis (P) Ltd	10395.00
Deep Surgicals	75600.00
Delux Furniture	260000.00
Dermaindia	150000.00
Devidayal Stationery Mart	8125.00
Dhiraj Sales & Services	18973.00
Dhruv Ad Agencies	65100.00
Diagnovision Biomedical	19440.00
Dr.Jayesh Khadse	50000.00
Eagle Advertisers Bhusawal	5880.00
E Bright Media	24000.00
Eco Sales	1100.00
Fujifilm India Pvt.Ltd	41895.00
Gaargi Creation	13000.00

MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N.KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

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

Creditors (K)	
Gajanan Timber Mart	24135.00
Gayatri Multitek Pvt. Ltd	678292.00
Geetanshu Enterprises	520.00
Genworks Health Pvt. Ltd	164.00
G.Healthcare	30760.00
Global Computer	10500.00
Global Medicare Systems	18463.00
Godhadiwala Electricals	401493.00
Hari Om Trading Co.	24013.00
HCL Infosystems Ltd.	15621.00
Heera Plastics	431250.00
Heera Roto Polymers	35500.00
Helios Endovision	32650.00
Hemant Surgical Industries Ltd.	79536.00
Hib Medsurg	31123.00
Hi Impact Cousultants (P) Ltd	23835.00
Hospitech	176250.00
Human Touch Technologies	39700.00
Imaging Solutions	9074.00
India Rexine House	15295.00
Indo Plus Medica	17433.00
Inox Air Products Ltd.	64082.03
Instruments Zone	2876.00
Interkardio Healthcare Technologies	11800.00
Intu Vision Labs (P) Ltd	72474.00
Jalgaon Maza	5000.00
Jasleen Endosurgicals	59821.00
Jawahar Cloth Stores Hospital	3493.00
Jayshree Enterprises	41990.00
Jinendra Scientific	28143.00
Jullunder Enterprises	11015.00
Kanchan Drugs Pvt Ltd.	70534.00
Kapil Medicals Hospital	33305.00
Karishma Sales and Services	17638.00
Kashish Electric Works	1000.00
Kerato System (Mumbai)	10471.00
Ketki Medico's Pvt.Ltd.	24626917.15
Ketki Medico's Pvt.Ltd.(GF GENERAL STORES)	1411133.00
Khairnar Tailors	6300.00
Khandelwal Enterprises Hospital	248546.00
Khandelwal Medical Agency	11282.00
Khandesh Gadi Bhandar & Sofa Kushan	90380.00
Kraft Surgical Pvt.Ltd	34598.75
Krishna Enterprises Hospital	60000.00
K.Surgicals	3020.00
La-Bel Surgicals	00393.00
Labtop Instrument Pvt. Ltd	14750.00
Laxmanauto & Servicing Center	1200.00
Laxmi Dental Depot	76161.00
Lifesys Biomedical	70595.00
Lokhit Darpan	8000.00
Lokmat Media (P) LTD	5043980.00
Masuli Agencies	234917.00
Mac Macro Scientific Work Pvt Ltd	44261.00
Mahadev Computers	66484.00

Creditors (K)	
Maker Instrument Services	2000.00
Mamta Ajaykumar Dagor	74248.00
Manish Kumar & Associates	40500.00
Mansai Bio Medical Waste Enterprises Pvt. Ltd. Hosp	119946.50
Marathe Engineering Work	191325.00
Marathi Daily Mahasagar	60300.00
Marko India	4530.00
Masira Trading Company	90168.00
Master Medical Equipments	854544.00
MASTER VMEDICAL EQUIPMENT NEW	4245455.00
Mauli Refrigeration	40550.00
Medequip Enterprises	213579.00
Medigreet Enterprises	193095.00
Medirays Corporation Cr. Bal	668640.00
MEDITECH(INDIA)	990.00
Megh Meditech Pvt.Ltd	317000.00
Mehta Distributors	303326.00
Meril Diagnostics Pvt. Ltd	19491.00
Mighty Decorators	321354.00
Mitali Febricators	16000.00
M. M. Enterprises	750000.00
M.M.POWER SYSTEMS	245455.00
Modi Enterprises (India)	1243.00
Moksh Enterprises	67958.00
Moksh Medicare	30000.00
Momento Pharmaceuticals	149337.00
Monarch Plastic Industries	30268.00
Morvi Electrical Works	25022.00
Motilal & Sons	17213.00
Mr.Sanjay Mahajan	18006.00
Mr. Santosh Harsing Chaudhari	10000.00
M/s A.R.K. Traders	38366.00
M.Shah & Company	53580.00
M/s.M.M.Stores	15635.00
M/s Sunder Generator & Lighting Decorators	2457350.00
M/s Texel Industries Ltd.	19500.00
Music Brodcast (P) Ltd	185717.00
Nandolia International	32205.00
Narendra V. Kadam	15000.00
Neha Enterprises	43215.00
Nephrotech Services Mumbai	79500.00
New Excelever Book House	25675.00
New Maharashtra Gadhi Bhandar	64000.00
New Roop Tiles	108.00
New Swami Arts	21794.00
Nihon Kohden India (P) Ltd	40910.00
Nikhil Ramgopal Zawar	24000.00
Nirmal Biomed	102950.00
Om Gurudev Telecom Hospital	48366.00
Om Medical	44390.00
Om Oil Company	29600.00
Opto-Fine Instruments Pvt.Ltd.	20000.00
Palod Vaccines and Surgical-Hospital	8323.00
Parshwanath Distributors	28400.00
Parshwanath Medical Devices	327750.00
Parulekar Surgical Industries Hospital	13440.00
Patel Arts Hospital	407904.00
Patel Steel Furnitures	22105.00

R.N.KHAIRNAR & Co. JALGAON M.No. 048440 CHARTERED ACCOUNTANTS

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Creditors (K)

PCI Pest Control Pvt Ltd	4832.00
Pest Control India (P) Ltd.	50664.00
Pranav Medicare	31629.00
Prashant Enterprises	69000.00
Praxair India Private Limited	130037.00
Premier Biomed System Pvt. Ltd	129500.00
Pritam Paints	126744.00
Radhika Paper's & Suppliers	1476938.00
Rahul Healthcare Corporation	9320.00
Raisoni Brothers	36800.00
Raja Agencies	6995.00
Raj Digital Point	4100.00
Raj Pharmaceuticals	1351568.00
Raj Surgical	19034.00
Raksha Security Force	321300.00
Real Medicare Services	190002.00
Renentech Laboratories Pvt. Ltd. Hospital	23766.00
Rollsmooth Corporation	782.00
Royal Glass & Aluminium House	15001.00
Rozgar Samachar	5760.00
R.R.Enterprises Hospital	6867.00
Ruby Surgical & Allied Products Pvt. Ltd	9688.00
Sadguru Medical Agency	271625.00
Sadguru Medical System	8607.00
Sahajanand Medical Technologies Pvt Ltd.	4039309.00
Saibaba Hardware	12444.00
Sai Dental Depot	317935.00
Sai Envelopes	413154.00
Saili Surgicals	56500.00
SAIMAT	48826.00
Saimat Media Pvt. Ltd	20000.00
Sameer Agencies	4950.00
Sanghavi Distributors	16850.00
Sant Kanwarram Cloth Stores	219119.00
Sanyam Graphics	27720.00
Saraswati Electricals & Med Equipment	9840.00
Satish Light Decoretrs	34965.00
Satpuda Prakashan (Shri.Devlal Baburao Patil)	16000.00
Saud Enterprises	355765.00
Saugaat Inc.	44858.00
Savadia Agencies	10350.00
Scud Communication Pvt Ltd	8792.00
Sham Distributors Hospital	122487.00
Sharanya Enterprises	512.00
S.H.Pitkar Orthotools Pvt.Ltd.	20343.00
Shree Agencies	28125.00
Shree Ambika Printers & Publications	30870.00
Shree Dental Lab	7410.00
Shree Ganesh Infotech	2650.00
Shree Ganesh Surgical	185089.00
Shree Gurudev Sugical Hospital	44446.00
Shree Pacetronix Ltd.	37500.00
Shree Sai Services	10816.00
Shri Dadeesati Trading	36227.00

Creditors (K)

Aditi Enterprises	22366.00
Air Liquide Medical System Pvt.Ltd.	64690.00
Daily Ratmidar	51500.00
Dinesh Enterprises	43.00
Godavarimata Tent House	5500.00
India Handloom House	21162.00
Inditech Medical Systems	33600.00
K.B.Associates	39235.00
Kesariraj	24000.00
Kishor Agencies	45738.00
Medline Agencies	9408.00
Omkar Traders	547.00
Prime Textiles	23940.00
Rhino International Agencies	54680.00
Sai Multimedia	54660.00
Shree Ganesh Agro Agencies	8100.00
Suresh Collection	83693.00
DBCS/NPCB Patient	24000.00
Uma Enterprises	252242.00
United Medical Soloutions	80250.00
GRANT TOTAL	125397186.49

Creditors (K)

Shri Kanifnath Enterprises	400.00
Shri Nijanand Distributors Hospital	2789.00
Shriram Devices	92900.06
Shri Ram Enterprises	85886.00
Shrirang Prakashan (P) Ltd.	651045.00
Shri Saraswati Surgical	13169.00
Shri Swanand Enterprises Hospital	2002.00
Siddhasai Processors	860.00
Siddhi Medical Distributors	113416.00
Sintex Medicare	144900.00
S.K.Arts Hospital	26918.00
S.K.Enterprises	79920.00
S.K.Sales	354471.00
Skynet India Internet Services	102440.00
Software India Technologies	5960.00
Soni Agencies	118059.00
Span Healthcare Private Limited	59419.00
Spark Irrigation Pvt Ltd Tarsod	6450.00
Spectrum Medicare	48315.00
Sri Sai Venketa Nursery	33500.00
Sudarshan Enterprises	294558.00
Sumanav Surgicals	121581.00
Sungraphics Hospital	39010.00
Sunil Printers & Stationery	462673.00
Surgical Traders	79013.00
SVR Medical Technologies Pvt Ltd	645.00
S.V.Scientific Centre	2682.00
Swamishree Trading	41695.00
SWAPNAGANDHA ENTERPRISES	45757.00
Swastik Electronics & Electricals	160365.00
Swastik Machine Tools	3968.00
Taiyo Nippon Sanso K Air India (P) Ltd	1055996.00
Tara Industrial Link Hospital	2174665.00
Tarun Bharat C/o Madhav Prakashan	145000.00
Technotux Solutions	5452.00
TEJAS ENTERPRISES	13600.00
Tip-Top Hospital	14920.00
Tube Craft Industries	2500.00
Uma Marketing Agencies	36958.00
Unicare Medical Systems	33708.00
Universal Medical Instrument	40000.00
Uteshiya Medicare Pvt Ltd	89200.00
Utility Engineers Hospital	23730.00
Vaani Machinery	6780.00
Vascular Concepts Limited Aurangabad	55000.00
Venus Analytical Instruments	10000.00
Vidharbha Matdar	45000.00
Vighnahartha Health Care	143895.00
Vishal Plastic House	18000.00
Vision Medicald Equipment (P) Ltd	1432200.00
Vyankatesh Distributors	1586400.00
Yash Distributors	463940.00
Yash Enterprises	3450.00
Yash Power & Electrical	14800.00
Yuvi Surgical	44800.00
Zenith Surgical Co (AHD)	11970.00
Zunzunwala Enterprises	139316.00

R.N.KHAIRNAR & CO. JALGAON M.No. 046440 CHARTERED ACCOUNTANTS

DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

From Student & Staff (J)

Bade Dnyaneshwar Tatyaram	18750.00
Chate Maheshwari Ashok	56250.00
Ghodke Mahesh Vitthal	56250.00
Ingale Sagar Nagnath	56250.00
Jadhao Unnati Bhaskarrao	28126.00
Jadhav Pranoti Uttam	18750.00
Nagtode Nikhilesh Rameshrao	28126.00
Patil Vishal Prakash	28126.00
Rajankar Shyam Ramesh	14063.00
Chavan Narendra Ram	20062.00
Kale Sujay Mahadeo	20062.00
Ban Sneha Inshwar	40123.00
Bhoi Bharatkumar Shivajirao	20061.00
Khatal Prashant Haridad	40123.00
Loige Snehal Sanjay	20061.00
Marode Chandrashekhar Gulabrao	10030.00
Rathod Akash Prabhu	40123.00
Zade Sneha Jagdishrao	20061.00
Ahire Priyanka Madhukar	41718.00
Gaikwad Jagdish Kathod	10031.00
Garde Ashwini Ashokrao	30122.00
Karad Vivek Eknath	40124.00
Munde Dnyaneshwari Suresh	40124.00
Naik Ashvini Rajaram	40124.00
Naik Krushna Balawantrao	40124.00
Nehete Prashant Bhanudas	9375.00
Parati Ashwini Nandkishor	15749.00
Patil Chaitanya Gopal	9374.00
Patil Gauri Yuvraj	20250.00
Patil Rutuja Sharad	20063.00
Pawar Laxman Devidas	28125.00
Sanap Vinay Vasudeo	30186.00
Shahare Kalyani Sitaram	20063.00
Shirsat Nageshkumar Bhanudas	14073.00
Kirpan Nikhil Halbha	21405.00
Morey Aaksh Anil	14500.00
Muneshwar Niraj Madhukar	20062.00
Patole Apurva Uday	10031.00
Gaisamudre Vikas Ravishanka	40124.00
Jaybhaye Ravi Kailas	26510.00
Patil Amol Vasantrao	17875.00
Morale Amol Balasaheb	35184.00
Pangarkar Aboli Sunil	112612.00
Sarode Swapnil Dinkar	20062.00
Gawande Indrajeet Vinodrao	13688.00
Anushka Divakar Suvarna	20741.00
Isalkar Devendra Namdeo	30093.00
Gavali Shivaji Ramesh	2075.00
Gavhane Amol Dattatray	2075.00
Ingale Ashwini Siddheshwar	2075.00
Jadhav Jaydeep Sureshrao	2075.00
Jagdale Vishakha Ramesh	2075.00
Kute Shraddha Subhash	2075.00
More Ajinkya Madhukarrao	2075.00

From Student & Staff (J)

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

R.N. KHAIRNAR & Co. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Accounts Payable & Provision [L]

Particular	Amount
Salary Payable	118991535.44
Electricity Charges Payable	2563580.00
LIC Payable	181321.00
Earn & Learn Programme Payable	80500.00
Modern Medilvel Servoice Provider Cap 20 Payable	12600.00
Modern Pharma Faculty Fee Payable	1500.00
Uni. Exa. Fee Payable May 20 Payable	166950.00
University Exam Grant Payable	50000.00
Water Charges Payable	269242.00
T B Chest Seminar Payable	5000.00
TOTAL	122322838.44

Statutory Dues [M]

Particular	Amount
Prov. Tax Payable	490125.00
Provident Fund Payable	433979.00
TDS- Party Payable	335110.00
TDS - Salary Payable	10302645.83
Total :-	11561859.83

Land [N]

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

Prepaid Charges [V]

Prepaid Insurance	116581.00
Preepaid B G Commission	2289706.00
Prepaid RTO Tax	101334.00
Prepaid Inter Net Charges	41335.00
TOTAL	2548956.00

Cash & Bank Batance [W]

Particular	Amount
Cash	2300559.83
Cash (IPF)	22109.00
G.L.C.B. 23/3160 (Dental College)	2646.00
G.L.C.B. 23/4933 Hostel	109867.60
G.L.C.B. A/C No.23/4563 College	622717.40
G.L.C.B. Jal. A/C No.23/4564 Hospital	47000.00
G.L.C.B. Jal. A/C No. 23/9440 Salary	2372531.20
Union Bank Of India Current A/C 341601010034571	319873.64
SBI Current Salary A/C No. 32464335476	6441544.49
S.B.I. Current A/C No.30513307026 College	12779072.99
S.B.I.Current A/C No.30513330885 Hostel	180780.61
SBI Current A/C No-30513320651 Hospital	15256.50
SBI Current A/C No. 38937332135 MIDC	995077.41
SBI Current A/C Exam. 31963706233	92509.10
SBI IPF Current A/C 32151158784	57256.35
TOTAL	26359822.12

Advanceses For Machenary [U]

Shri Datta Traders	5000.00
Shriram Distributors	52106.00
Shri Shyam Trading Co.	40000.00
SIDDHA GRAPHICS	35981.00
S.N.International	10025.00
Sunshine Pharma	7840
Surbhi Surgicals	32678
Surgical India	44800
Sweety Diagnostic & Surgicals	315
The Latest Ortho Solutions	35000
Toshoh India Pvt. Ltd.	28648
Trinity Mahalasa Durga Sales & Services Hospital	124150
Two M Laser Service	29500
Vasan Opticare Center	60000
Wipro GE Health Care (P) Ltd	30450
X-Mediray Medical Systems	75000
Globe Publication Pvt.Ltd Mumbai	11343.00
Mr.Hansraj Devnath Sidh	159700.00
Schnell Medical Services	35000.00
Trans Electricals	15593.00
	833329.00
TOTAL	10652925.00

Advanceses For Machenary [U]

Name	Amount
Aakar Neon	34750.00
A.L.Enterprises	9000.00
Anod Technomation	85000.00
Anysn Trading Company	6917.00
CBS Publishers & Distributors (P) Ltd	20231.00
Jay Mataji Plywood	65080.00
Jaypee Brothers Medical Publisgers (P) Ltd	67619.00
Mr. Amol Ashok Mahajan	560000.00
Mr.Dilip Chindhu Nimbalkar	49476.00
Mr.Rampal Jangid	301210.00
Nexus Lifecare Private Ltd	300.00
Rajastan Marble & Stone	19144.00
Shaikh Bashir Shaikh Yusuf Pinjari	15000.00
Shivparvati Musical Stores	16500.00
Suyaan Infrastructure (P) Ltd.	5515.00
Swami Vessels (P) Ltd	150000.00
A.A.Traders	5205.00
Advin Healthcare	3996.00
A.G.Metal Corporation	2776.00
Alfa Vartical Transport Pvt. Ltd.	3000.00
Allengers Medical Systems Ltd.	784900.00
Anjali Sales Corporation	40383.00
Ashfaque Ahemad Mohammad Zahoor Shaikh	924441.00
Balaji Life Science	1176.00
Bhaiya Department Stores	16000.00
Bhushan Distributors	16427.00
B. J. Medical Stores	48175.00
B.M.Computers	27265.00
Bombay Surgical & Scientific Co.	21767.00
Cash Surgicals	20202.00
Color Cloud Solutions (P) Ltd	269867.00
Digitech Physiocare	28000.00
Elektrocraft (India) Pvt.Ltd	42000.00
Galaxy Dental Lab	30780.00
Hospaccx India	60000.00
Janta Plaster & Hardware	30000.00
Jas Steel Equipments	3500.00
Jayesh Oxygen System	64476.00
Kailash Kashinath Jadhav	15000.00
Khandesh Enterprises	100000.00
Khushi Traders	18900.00
Larson & Toubro Ltd.	34698.00
Maharaja Enterprises	49983.00
Maharashtra Radio & Auto Corporation	43707.00
MANMAN MFG. CO. PVT. LTD.	8281.00
Manoranjan Enterprises	22700.00
Medicaid Systems	84000.00
Medico Imaging Services	68900.00
Medimess Instrument	9705.00
Medirays Corporation	6125.00
MEDSYNAPTIC PVT. LTD.	179284.00
Meenaxi Sarees	50000.00
Mokshada Associates	37280.00
Mr.Amol Balasaheb Kumbhar	18000.00
Mr.Arman Subhan Tadvi	60518.00
Mr.Ismail Shah Dagu Shah	512129.00
Mr. Shaikh Jahoor Shaik Rasool	981691.00
Namrata Traders	9000.00
Narayan Electrical Stores	37347.00
Navnidhi Nx Ortho Market	568.00
Nilay Kulkarni	179505.00
Nirvi Biomedical	55000.00
Nissco Surgical	30960.00
Omprakash	35000.00
Om Surgicals	30000.00
Radiant Medisystems	163700.00
Rafiq Arman Tadavi	80000.00
Ram Bonde & Sons	7093.00
Ranjan Enterprises	3840.00
Sachin Enterprises	600.00
Saikrupa Enterprises	4200.00
Salim Idu Pinjari	2308060.00
Sarthak Agencies Indore	4236.00
Sarwell Mediquip Pvt Ltd	31660.00
Seva Bio Medical Servises	48902.00
Seva Instruments & Communication	275000.00
S.G.Healthcare	162350.00
Shivam Enterprises	75070.00
Shree Enterprises	38120.00
Shree Industries	46406.00

MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N.KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

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

Sundry Debtors (Q)
From Student (Fee Receivable) (S)

Name	Amount
Kale Sujay Mahadev 1st	52750.00
Bondre Sandesh Rajesh 1st 2011-12	25000.00
Ahire Priyanka Madhukar 2nd 2011-2012	14251.00
Patil Komal Janardhan 2nd 2011-12	7000.00
Dandage Piyush Gajanan 3rd ODD 11-12	43750.00
Hajare Abhishek Anil 3rd ODD 11-12	43750.00
Aditya Prashant Ravan 3rd 2011-2012	5000.00
Swarup Satish Ravan 3rd 2011-2012	5000.00
Rathod Yogesh Nanusingh 4th 2011-12	25000.00
Kale Sujay Mahadev 2nd ODD	18000.00
Odhar Purushottam Ramkrishna 2nd ODD	25000.00
Bagul Kishori Shyamkant 2nd 12-13	25000.00
Kute Mayuresh Ravindra 3rd 12-13	115550.00
Kande Kishor Balaji 4th 1/2 ODD 12-13	175000.00
Chavan Ajay Uddhavrao 4th	500.00
Gosavi Jayesh Dhananjay 4th	175000.00
Nagargoje Sonali Devidas	5990.00
Jadhavwar Reshma Sunil 2nd	25000.00
Patil Chetralekha Sharad 2nd	25000.00
Patond Renuka Keshavrao 2nd	25000.00
Gaysamudre Vikas Ravishankar 3rd ODD	12500.00
Kendre Padndari Madhavrao 4th 1/2	3000.00
Patole Apurva Uday 4th ODD 13-14	14970.00
Kute Mayuresh Ravindra 4th 13-14	196975.00
Patil Komal Janardhan 4th 13-14	7000.00
Ainalwar Sneha Prakash 1st 14-15	520000.00
Shaikh Zaid Khalid Ahmed 3rd 14-15	25000.00
Kale Sujay Mahadeo 4th ODD 14-15	421312.00
Odhar Purushottam Ramkrishna 4th ODD 14-15	307625.00
Prajapat Nitin Prabhuram 4th ODD 14-15	25000.00
Aade Venkatesh Shankarrao 1st 15-16	558500.00
Bagul Abhilasha Shmakant 1st 15-16	280000.00
Bhangale Kushal Ravindra 1st 15-16	280000.00
Bobade Niharika Vinod 1st 15-16	280000.00
Kundrupe Madhumati Marotrao 1st 15-16	558500.00
Lakshtwar Pooja Balajirao 1st 15-16	280000.00
Nevse Ruchika Ajay 1st 15-16	280000.00
Pachpandde Pratik Prafull 1st 15-16	330000.00
Patil Piyusha Sunilkumar 1st 15-16	280000.00
Rajput 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 Lonkram 1st 15-16	558500.00
Ainlawar Sneha Prakash 2nd 15-16	547050.00
Deore Hemant Jagannath 2nd 15-16	273525.00
Deshmukh Gayatri Anil 2nd 15-16	273525.00
Doifode Shubham Shrikisan 2nd 15-16	547050.00
Gabhane Swarup Purushottam 2nd 15-16	273525.00
Jaybhaye Mayur Uddhav 2nd 15-16	76450.00
Mali Prachi Ramchandra 2nd 15-16	273525.00
Mohd Hashim Khan 2nd 15-16	40000.00
Nawakar Pranav Nilkanth 2nd 15-16	273525.00
Umbarkar Siddhant Raju 2nd 15-16	273525.00
Zure Dhiraj Ashok 2nd 15-16	273525.00
Gadam Yogita Vitthal 3rd 15-16	450450.00
Hokarne Shubham Rajashappa 3rd 15-16	23334.00
Chavan Narendra Ram 4th 1/2 ODD 15-16	230718.00
Kale Sujay Mahadeo 4th 1/2 ODD 15-16	131890.50
Odhar Purushottam Ramkrishna 4th 1/2 ODD 15-16	210656.00
Prajapat Nitin Prabhuram 4th 1/2 ODD 15-16	20000.00
Pangarkar Aboli Sunil 4th 1/2 15-16	112612.00
Prajapat Saurabh Prabhuram 4th 1/2 15-16	20000.00
Bole Unnati Sahebrao 4th 15-16	450450.00
Chaudhari Abhishek Dipak 4th 15-16	40000.00
Isalkar Devendra Namdeo 4th 15-16	421312.00
Jaiswal Nilima Naresh 4th 15-16	119628.75
Murudkar Ajinkya Raju 4th 15-16	11550.00
Patond Renuka Keshavrao 4th 15-16	450450.00
Rathod Prashant Sanjay 4th 15-16	13332.00
Shrungare Ajaykumar Dnyaneshwar 4th 15-16	462000.00

Name	Amount
Ughade Aniket Abhimanyu 4th 15-16	462000.00
Akbani Ahemad M Altaf 1st 16-17	20740.00
Amrita Achuthan 1st 16-17	610000.00
Ansari Bushra Moninuddin 1st 16-17	20740.00
Barote Akshay Shivcharan 1st 16-17	20740.00
Borde Bhushan Gajanan 1st 16-17	4740.00
Chinchole Prajakta Pramod 1st 16-17	735.00
Gopal Komal Suresh 1st 16-17	518519.00
Johare Pallavi Sitaram 1st 16-17	558500.00
Mali Sakharam Gajanan 1st 16-17	20740.00
Mathurkar Himali Subhash 1st 16-17	740.00
Sarjerao Gangadharrao Gate 1st 16-17	518519.00
Shah Nida Aafreen Nawab Nizamuddin 1st 16-17	518519.00
Shejul Mayur Sanjay 1st 16-17	20740.00
Shirke Ruturaj Anil 1st 16-17	20740.00
Bodkhe Amol Bhaskar 2nd 16-17	5000.00
Gaisamudre Vishal Ravishankar 2nd 16-17	421312.00
Hunge Swapnil Pandurang 2nd 16-177	50000.00
Nagargoje Kiran Lalasaheb 2nd 16-17	1000.00
Nagulkar Vishnu Ambadas 2nd 16-17	5000.00
Ainlawar Sneha Prakash 3rd 16-17	547050.00
Deshmukh Shubhankar Sanjay 3rd 16-17	40000.00
Ingle Sushilkumar Baburao 4th 1/2 16-17	231000.00
Jaiswal Nilima Naresh 4th 1/2 16-17	245225.00
Kante Tanmay Chandrayya 4th 1/2 16-17	231000.00
Khandare Suchetan Mukundrao 4th 1/2 16-17	5775.00
Kute Mayuresh Ravindra 4th 1/2 16-17	98437.00
Meshram Arzoo Prakash 4th 1/2 16-17	231000.00
Murudkar Ajinkya Raju 4th 1/2 16-17	231000.00
Ramteke Ashwini Zagalidas 4th 1/2 16-17	225225.00
Kirpan Nikhil Haibhat 4th 16-17	40000.00
M. Waseem Shaikh Ghafoor 4th 16-17	504000.00
Patel Vrushabjkumar Satishbhai 4th 16-17	5000.00
Rohidas Shubham Shivajirao 4th 16-17	40000.00
Shiyale Shrushti Uttam 4th 16-17	504000.00
Borse Tejas Ravindra 1st 17-18	212963.00
Divya Nair 1st 17-18	250000.00
Lokhande Yash Vinod 1st 17-18	212963.00
Mulani Aseem Hyachand 1st 17-18	212963.00
Patil Dishant Haresh 1st 17-18	212963.00
Patil Prajakta Digambar 1st 17-18	212963.00
Rajput Pankaj Narayan 1st 17-18	212963.00
Wankhade Prashant Gajanan 1st 17-18	680000.00
Ansari Bushra Moinuddin 2nd 17-18	50000.00
Jain Smeet Sunil 2nd 17-18	90000.00
Jain Srushti Sunil 2nd 17-18	90000.00
Johare Pallavi Sitaram 2nd 17-18	560000.00
Kande Suresh Baliram 2nd 17-18	518519.00
Magare Mayuri Devanand 2nd 17-18	259259.00
Munde Sampada Shrikisan 2nd 17-18	518519.00
Nehete Dhawal Dinesh 2nd 17-18	270000.00
Sarjerao Gangadharrao Gate 2nd 17-18	518519.00
Shah Nida Aafreen Nawab Nizamuddin 2nd 17-18	518519.00
Shah Rizwan Asif Aque 2nd 17-18	518519.00
Shejul Mayur Sanjay 2nd 17-18	50741.00
Chinde Ajay Namdev 2nd 17-18	518519.00
Shrutika K. Sangidwar 2nd 17-18	259259.00
Bagul Abhilasha Shmakant 3rd 17-18	272222.00
Bhangale Khushal Ravindra 3rd 17-18	272222.00
Bobade Niharika Vinod 3rd 17-18	291925.00
Chole Ramhari Wachisht 3rd 17-18	544444.00
Dake Chaitanya Damodar 3rd 17-18	47925.00
Diwthane Gopal Kailas 3rd 17-18	301422.00
Gaisamudre Vishal Ravishankar 3rd 17-18	50000.00
Gawande Nikhil Pramod 3rd 17-18	252000.00
Goswami Shreyash Rajendrageer 3rd 17-18	544444.00
Hunge Swapnil Pandurang 3rd 17-18	85925.00
Khade Kalyani Mohan 3rd 17-18	544544.00
Lakshtwar Pooja Balajirao 3rd 17-18	272222.00
Mohd Qashid Khokar 3rd 17-18	216808.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N.KHAIRNAR & Co. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

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

Mundhe Pankaj Surykant 3rd 17-18	554444.00
Nagargoje Kiran Lalasaheb 3rd 17-18	544444.00
Nevse Ruchika Ajay 3rd 17-18	272222.00
Pachpande Pratik Prafull 3rd 17-18	256019.00
Patil Panmal Sanjay 3rd 17-18	272222.00
Patil Piyusha Sunilkumar 3rd 17-18	272222.00
Rajput Sanjwanni Pravinsingh 3rd 17-18	544444.00
Ringe Vishal Gajanan 3rd 17-18	272222.00
Sadgar Mangesh Madhukarrao 3rd 17-18	544444.00
Sawant Vikas Prakash 3rd 17-18	47925.00
Shaikh Rahila Mohd Minhaj 3rd 17-18	47925.00
Shendge Rahul Jagannath 3rd 17-18	579480.00
Shinde Pranoti Popatrao 3rd 17-18	462000.00
Ainalwar Sneha Prakash 4th 17-18	547050.00
Ammar Ahmad 4th 17-18	51050.00
Deore Hemant Jagannath 4th 17-18	273525.00
Deshmukh Gayatri Anil 4th 17-18	273525.00
Deshmukh Shubhankar Sanjay 4th 17-18	40000.00
Doifode Shubham Shrikisan 4th 17-18	547050.00
Gabhane Swarup Purushottam 4th 17-18	273525.00
Jaybhaye Mayur Uddhav 4th 17-18	547050.00
Kagdelwar Amruta Sanjay 4th 17-18	547050.00
Mali Prachi Ramchnadra 4th 17-18	273525.00
Nawakar Pranav Nilkanth 4th 17-18	273525.00
Shinde Komal Laxman 4th 17-18	508457.00
Umbarkar Siddhant Raju 4th 17-18	273525.00
Zore Dhiraj Ashok 4th 17-18	273525.00
Bajode Somesh Tukaram 4th 1/2 17-18	252000.00
Chate Manda Baliram 4th 1/2 17-18	252000.00
Hamand Mahesh Harishchandra 4th 1/2 17-18	252000.00
Jadhav Sandip Sudhakar 4th 1/2 17-18	51000.00
Karanjkar Snehal Eknath 4th 1/2 17-18	126000.00
Munde Anuradha Babasaheb 4th 1/2 17-18	252000.00
M. Waseem Shaikh Ghafoor 4th 1/2 17-18	252000.00
Nagargoje Sonali Devidas 4th 1/2 17-18	252000.00
Pawaskar Waleed Mohammad Shafi 4th 1/2 17-18	25000.00
Rohidas Shubham Shivajirao 4th 1/2 17-18	10000.00
Sagar Sultan Singh 4th 1/2 17-18	196575.00
Sayed Masud Syed Iqbal Kadri 4th 1/2 17-18	237608.00
Tidke Anjali Phulchand 4th 1/2 17-18	247000.00
Aakashe Ekata Sanjay 1st 18-19	128409.75
Gaikwad Vikrant Vilas 1st 18-19	128410.00
Haware Anushka Anany 1st 18-19	128410.00
Jamalpure Nabhiraj Ajitkumar 1st 18-19	141250.00
Kaikade Yashaswita Vijay 1st 18-19	500000.00
Neha Vijay Shinde 1st 18-19	128409.75
Phalak Bhavesh Mahesh 1st 18-19	1000000.00
Pranit Pradeep Uttekar 1st 18-19	141250.00
Sanskriti Pramod Bhirud 1st 18-19	500000.00
Srushti Ganesh Bhirud 1st 18-19	350000.00
Suknale Saisamarth Ganpatrao 1st 18-19	141250.00
Yadav Avanish Lalhand 1st 18-19	141250.00
Yadav Prashant Vinod Kumar 1st 18-19	141250.00
Divya Hari 2nd 18-19	400000.00
Kate Ruturaj Bibhishan 2nd 18-19	1000000.00
Patel Bhupendra Santlal 2nd 18-19	116000.00
Rajput Pankaj Narayan 2nd 18-19	105461.50
Wankhade Prashant Gajanan 2nd 18-19	2322500.00
Agrawal Yash Manoj 3rd 18-19	140000.00
Akash Anant Mane 3rd 18-19	140000.00
Akash Manikrao Renge 3rd 18-19	140000.00
Ansari Bussara Moinuddin 3rd 18-19	300740.75
Badhai Nidhi Santosh 3rd 18-19	140000.00
Bhosale Prashant Annasaheb 3rd 18-19	170000.00
Bhosle Kartiki Shivaji 3rd 18-19	140000.00
Chindhe Harshada Gangadhar 3rd 18-19	140000.00
Chogule Ajaykumar Shital 3rd 18-19	140000.00
Deshmukh Rushikesh Sambhajirao 3rd 18-19	50000.00
Deshmukh Samruddha Sanjay 3rd 18-19	140000.00
Dhumale Shital Bhagwanrao 3rd 18-19	350000.00
Jadhao Anshula Jayanantrao 3rd 18-19	2500.00

Johare Pallavi Sitaram 3rd 18-19	560000.00
Kadam Shruti Deepak 3rd 18-19	140000.00
Kolhe Vivek Dhindiram 3rd 18-19	140000.00
Kothari Peeyush Chandrakant 3rd 18-19	140000.00
Londase Pooja Chhaganlal 3rd 18-19	27982.00
Nandinee Maddheshia 3rd 18-19	560000.00
Nehete Dhawal Dinesh 3rd 18-19	350000.00
Pereira Brian Peter 3rd 18-19	140000.00
Rodrigues Ruel Valerian 3rd 18-19	120000.00
Sarjeao Gangadharrao Gate 3rd 18-19	568519.00
Shah Nida Aafreen Nawab Nizamudin 3rd 18-19	518519.00
Shejul Mayur Sanjay 3rd 18-19	50000.00
Shinde Bapudeo Shubhash 3rd 18-19	350000.00
Tikhe Lalit Siddheshwar 3rd 18-19	140000.00
Zinjurke Sagar Dnyaneshwar 3rd 18-19	50000.00
Balani Yash Vinod 4th 18-19	50000.00
Bhangale Khushal Ravindra 4th 18-19	50000.00
Chaudhari Drushtant Ashok 4th 18-19	489444.00
Deshmukh Harmain Murtuja 4th 18-19	146482.00
Dhavane Suyash Hanamant 4th 18-19	146481.00
Gaisamudre Vishal Ravishankar 4th 18-19	50000.00
Gavali Shivaji Ramesh 4th 18-19	197444.00
Gavhane Amol Dattatray 4th 18-19	146480.00
Gawande Nikhil Pramod 4th 18-19	235850.50
Jadhao Shubhangi Nanarao 4th 18-19	292962.50
Jadhav Kalyani Jyotilal 4th 18-19	125741.00
Jamale Taral Tulsidas 4th 18-19	146481.00
Kannimel Akhin Ajaykumar 4th 18-19	146481.00
Kashid Bhagyshree Namdev 4th 18-19	146444.00
Khade Kalyani Mohan 4th 18-19	272222.00
Khan Mariyam Fatema Masood Hasan 4th 18-19	146481.00
Khurpe Yogesh Diliprao 4th 18-19	557050.00
Kute Shraddha Subhash 4th 18-19	145962.50
Mohd. Zeeshan Mohd. Anis Memon 4th 18-19	136111.00
More Ajinkya Madhukarrao 4th 18-19	146481.00
Mule Pratiksha Shrikrishna 4th 18-19	146444.00
Ophalkar Sagar Balukumar 4th 18-19	136111.00
Pathan Asefa Faiyyaskhan 4th 18-19	146481.00
Pathan Imran Ismail 4th 18-19	146481.00
Patil Sammed Balasaheb 4th 18-19	146481.00
Patil Sanjana Ashokrao 4th 18-19	128666.00
Pereira Queensly Thomas 4th 18-19	146481.00
Roushan Aara Zahid Rasheed 4th 18-19	136111.00
Sahil Chugh 4th 18-19	132050.00
Salunkhe Utkarsha Sharad 4th 18-19	146481.00
Sanas Dipali Chandrakant 4th 18-19	146481.00
Sawant Vikas Prakash 4th 18-19	146481.00
Shaikh Rahila Mohd Minhaj 4th 18-19	57963.00
Sharma Naman Rajesh 4th 18-19	39955.00
Shegekar Sanket Ishwardas 4th 18-19	50000.00
Shendge Rahul Jagannath 4th 18-19	41481.00
Shinde Mahesh Uttamrao 4th 18-19	146481.00
Shinde Pranoti Popatrao 4th 18-19	182000.00
Shingane Vinod Manohar 4th 18-19	50000.00
Singh Hitesh Kamalpratap 4th 18-19	146481.00
Donawane Swapnil Pravin 4th 18-19	350000.00
Thakare Pranav Santoshrao 4th 18-19	50000.00
Thakur Rahul Suryanarayan 4th 18-19	145444.00
Agrawal Umang Pawan 4th 1/2 18-19	68381.50
Ainalwar Sneha Prakash 4th 1/2 18-19	273525.00
Ammar Ahmad 4th 1/2 18-19	284525.00
Bagde Mohit Jayprakash 4th 1/2 18-19	68381.50
Dasare Adarsh Balaji 4th 1/2 18-19	20000.00
Deore Hemant Jagannath 4th 1/2 18-19	136762.00
Deshmukh Shubhankar Sanjay 4th 1/2 18-19	113000.00
Doifode Shubham Shrikishan 4th 1/2 18-19	254228.00
Gabhane Swarup Purushottam 4th 1/2 18-19	9648.00
Gupta Ajeet Kumar 4th 1/2 18-19	105575.00
Gupta Harishchandra Acchelal 4th 1/2 18-19	68381.50
Hiwase Vrushali Vishwanath 4th 1/2 18-19	63557.00
Jaybhaye Mayur Uddhav 4th 1/2 18-19	9201.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N. KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

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

Nauratan 4th 1/2 18 19	152000.00
Nawakar Pranav Nilkanth 4th 1/2 18-19	127114.00
Nikose Sachet Suresh 4th 1/2 18-19	273525.00
Padole Somesh Digambarrao 4th 1/2 18-19	63000.00
Praveen Kumar 4th 1/2 18-19	223525.00
Sontakke Ashwini Ashikkma 4th 1/2 18-19	273525.00
Umbarkar Siddhant Raju 4th 1/2 18-19	9648.00
Zore Dhiraj Ashok 4th 1/2 18-19	136782.00
Abdare Dattaprasad Ram 1st 19-20	282500.00
Agrawal Priti Pawankumar 1st 19-20	282500.00
Agree Pranay Pradeep 1st 19-20	128409.75
Aher Chetana 1st 19-20	128409.75
Andhale Supriya Vilas 1st 19-20	128409.75
Andhare Swapnil Narayan 1st 19-20	128409.75
Ansari Juwairya Kausar 1st 19-20	128409.75
Ansari Saeed Anwar 1st 19-20	128409.75
Ansari Shireen Alamgir 1st 19-20	128409.75
Arsul Dhananjay Hanuman 1st 19-20	282500.00
Ashfiya Shaikh Khalid Ahmed 1st 19-20	128409.75
Ausekar Shweta Shivajirao 1st 19-20	256818.50
Avinash Ganesh Khude 1st 19-20	282450.00
Ayush Rajesh Jodh 1st 19-20	60000.00
Azim Areeba Sharib 1st 19-20	282500.00
Baig Aamina Niyaz 1st 19-20	282500.00
Bhoyar Sakshi Arvind 1st 19-20	128409.75
Borde Yuvraj Shivaji 1st 19-20	282500.00
Chamlwar Sai Maroti 1st 19-20	256818.50
Chaudhary Aeraf Sohail 1st 19-20	282500.00
Chaudhary Amit Atul 1st 19-20	30000.00
Dawkar Dhananjay Pandurang 1st 19-20	282500.00
Deshmukh Tushar Ramesh 1st 19-20	282500.00
Devendra Bhagat 1st 19-20	281150.00
Dhende Meet Nitinkumar 1st 19-20	281150.00
Dhopte Sahil Sudhir 1st 19-20	128409.75
Gadge Sayale Nivritti 1st 19-20	128409.75
Gahire Swapnil Bharatbhushan 1st 19-20	282500.00
Galphade Aniket Hiraman 1st 19-20	281150.00
Gavit Shital Dasu 1st 19-20	563500.00
Ghodke Rajni Ramakant 1st 19-20	513637.00
Ghongade Khushabu Ravindra 1st 19-20	128409.75
Hake Krutika Satish 1st 19-20	513637.00
Jogdand Shubham Shahinath 1st 19-20	282500.00
Kadam Neha Santosh 1st 19-20	282500.00
Kakade Shivangi Prabhakar 1st 19-20	282500.00
Kale Sanjog Shivaji 1st 19-20	256818.50
Kale Satyam Gajanan 1st 19-20	128409.75
Kamble Sahil Premnath 1st 19-20	281150.00
Kranti Takmoge 1st 19-20	282500.00
Lad Snehal Santosh 1st 19-20	513637.00
Lende Samiksha Gowardhan 1st 19-20	128409.75
Madavi Omkar Kashinath 1st 19-20	282450.00
Magar Ashutosh 1st 19-20	128409.75
Manish Krishna Khairnar 1st 19-20	128409.75
Mathpati Anjali Ram 1st 19-20	128409.75
More Prerana Khandu 1st 19-20	281150.00
Nagave Shubham Balasaheb 1st 19-20	282500.00
Namra Naz Mohammed 1st 19-20	128409.75
Pandya Charoushya Bharat 1st 19-20	282500.00
Patange Janhavi Shivajirao 1st 19-20	282500.00
Patil Abhishek Kailas 1st 19-20	128409.75
Patil Padmsinh Rangrao 1st 19-20	282500.00
Patil Rohit Ashok 1st 19-20	128409.75
Patil Shashank Sakharam 1st 19-20	128409.75
Pawar Siddhi Sunil 1st 19-20	282500.00
Pinjari Rahil Shafi 1st 19-20	128409.75
Prachi Nepal Bhowate 1st 19-20	281150.00
Pranay Mahendra Jagtap 1st 19-20	281150.00
Pratiksha Anilrao Jinturkar 1st 19-20	282500.00
Priya Sunilkumar Balani 1st 19-20	282500.00
Raikwar Khushbu Nilkanthrao 1st 19-20	256818.50

Rakh Ajay Damodar 1st 19-20	513637.00
Rane Yugandhara Sanjay 1st 19-20	128409.75
Rathod Krishna Narayan 1st 19-20	256818.50
Rutwik Sanjay Narkhade 1st 19-20	128409.75
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Salsh Surendra Parab 1st 19-20	282500.00
Salok Pranav Pradip 1st 19-20	513637.00
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Satalkar Yugandhar Appasaheb 1st 19-20	128409.75
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Shejwalkar Ketki Sanjay 1st 19-20	128409.75
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Shirke Omkar Laxman 1st 19-20	282500.00
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Shukla Pratik Rajendraprasad 1st 19-20	60000.00
Sonar Akash Baburao 1st 19-20	128409.75
Sudarshan Muralidhar Wayal 1st 19-20	128409.75
Supriya Somnath Trimale 1st 19-20	128409.75
Sutar Sahil Dattatray 1st 19-20	128409.75
Tanmay Ghanshyam Vishe 1st 19-20	128409.75
Tekale Mukesh Shrimant 1st 19-20	282500.00
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Vasave Vilas Ombarya 1st 19-20	282450.00
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Chogule Ajaykumar Shital 4th 19-20	280000.00
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Deshmukh Samruddha Sanjay 4th 19-20	280000.00
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Jaiswal Isha Manresh 4th 19-20	129629.25
Johare Pallavi Sitaram 4th 19-20	560000.00
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Kamble Vrushali Hemraj 4th 19-20	280000.00
Kande Suresh Baliram 4th 19-20	266740.50
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Nandinee Maddheshia 4th 19-20	610000.00
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Rane Harshad Vijay 4th 19-20	560000.00
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Solunkhe Pramod Ashok 4th 19-20	50000.00
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Wagmare Saideep Babasaheb 4th 19-20	129629.25
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Chandoarkar Vishakha Vijay 4th 1/2 19-20	146481.00
Chaudhari Drushant Ashok 4th 1/2 19-20	317963.00
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Dake Chaitanya Damodhar 4th 1/2 19-20	171481.00
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Deshmukh Harman Murtuja 4th 1/2 19-20	146481.00
Dhavane Suyash Hanamant 4th 1/2 19-20	146481.00
Diwthane Gopal Kailas 4th 1/2 19-20	68055.50
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Gavhane Amol Dattatray 4th 1/2 19-20	146481.00
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Kamble Vrushabh Shashikant 4th 1/2 19-20	146481.00
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Pachpande Pratik Prafull 4th 1/2 19-20	68047.50
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Pathan Imran Ismail 4th 1/2 19-20	172963.00
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Patil Piyusha Sunilkumar 4th 1/2 19-20	68055.50
Patil Rahul Dipak 4th 1/2 19-20	68055.50
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Ubarhande Aniket Kashinath 4th 1/2 19-20	50000.00
Valvi Keshav Khimji 4th 1/2 19-20	146481.00
Vasave Vajreshwari Chhagan 4th 1/2 19-20	292963.00
Vidhate Prashant Pramod 4th 1/2 19-20	68057.50
Yadav Priyanka Lalkram 4th 1/2 19-20	272223.00
Mendhe Runalini Dnyaneshwar 3rd P.G. Patho 18-19	278500.00
	1537295.50
TOTAL	171202238.93

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N.KHAIRNAR & Co. JALGAON M.No. 048440 CHARTERED ACCOUNTANTS

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

Hostel (S)

Name	Amount
Gadhe Shivani Prabhakar 1st BHMS 14-15	7500.00
Jogdand Sandhya Raosaheb 1st BHMS 14-15	10000.00
Pawar Kajal Bharat 1st BHMS 14-15	5000.00
Mendhe Komal Ratan 14-15	15000.00
Moon Priya Purushottam 14-15	10000.00
Salampure Vidya Baban 14-15	7000.00
Tadvi Priyanka Bhaskar 14-15	5000.00
Tadvi Sunita Vadya 14-15	5000.00
Vaidya Payal Anandrao 14-15	6250.00
Yewatkar Ashwini Ganesh 14-15	14000.00
Patil Radhysham Sanjay 1st 15-16	7500.00
Gaikwad Poonam Madhukarao 1st 15-16	2000.00
Lohakare Snehal Shrikrushna 15-16	7500.00
Pawar Ranjana Kantilal 15-16	22150.00
Pimpale Kiran Jagannath 15-16	15000.00
Rangari Nayana Sureshrao 15-16	9000.00
Sardar Neha Digambar 15-16	10000.00
Sonawane Komal Arun 15-16	6750.00
Tadvi Priyanka Bhaskar 15-16	15000.00
Tadvi Sunita Vadya 15-16	15000.00
Tayade Punam Ashok 15-16	15000.00
Yewatkar Ashwini Ganesh 15-16	7500.00
Shelke Punam Dewanadji 1st BPTH 16-17	16000.00
Barhate Sakshi Sharad 16-17	16000.00
Bhagat Anjali Ashok 16-17	10000.00
Bhagat Pooja Arunrao 16-17	1000.00
Bhalerao Sneha 16-17	16000.00
Bharase Reshama Bhagwan 1st 16-17	11500.00
Buchunde Prachi Bramhanant 16-17	10000.00
Burbure Payal Rajratan 16-17	11000.00
Chalankar Swati Rajendra 16-17	3000.00
Futzele Payal Bharat 16-17	7000.00
Gadhe Bharati Pandurang 16-17	6670.00
Gaikwad Payal Rajendra 16-17	7500.00
Ganaghe Nikhil 16-17	16000.00
Gavit Pallavi Shalman 16-17	5000.00
Gavit Rohita Shantu 16-17	10000.00
Gawande Utkarsha Dhanraj 16-17	6000.00
Gedam Asmita Sanjay 1s 16-17	7000.00
Kamdi Warupa Sudhakarrao 17 18	16000.00
Karandekar Dipali Digambar 16-17	16000.00
Khande Shradha Mandrao 17-18	16000.00
Koli Shital Narayan 2nd 16-17	16000.00
Kumbhare Sweta Babarao 16-17	16000.00
Kumbhare Sweta Babarao 17-18	16000.00
Lohakare Sanjana Anilrao 17-18	3500.00
Lohakare Shubhangi Suresh 16-17	9000.00
Masiha Nikita Nilesh 16-17	12000.00
Medhe Asmita Sudhakar 16-17	5000.00
Mendhe Aboli Pramodrao 16-17	15000.00
Mendhe Asmita Aatmaram 16-17	1000.00
Mendhe Rakshita Pradiprao 16-17	6500.00
Meshram Pooja Kisan 16-17	3000.00
Meshram Priyanka Prakash 17-18	3000.00
Meshram Sneha Vitthal 16-17	2500.00
Moon Kajal Manoharrao 16-17	2500.00
Munjewar Laxmi Rewaldas 1st 16-17	2500.00
Nakhale Priti Shankarrao 16-17	5000.00
Onkar Pranali Sundarlal 16-17	5000.00
Padvi Yogita Magan 16-17	7000.00
Patil Achal Rajuji 17-18	6000.00
Pawar Ranjana Kantilal 16-17	15000.00
Pimpale Kiran Jagannath 16-17	7500.00
Punwatkar Sweta Rajendra 16-17	16000.00
Raghulate Priya Raju 16-17	1000.00
Shambharkar Puja Madhavrao 16-17	10800.00
Shegokar Madhuri Milind 17-18	1000.00
Shelkar Pallavi Rajendra 16-17	5000.00
Sonawane Kajal Ramdas 16-17	900.00
Sonawane Suvidha Dhanraj 17-18	4000.00
Surwade Priyanka Laxman 16-17	4000.00
Taksande Pallavi Prakash 16-17	7200.00
Tayade Dipali Suresh 17-18	6075.00
Tembhare Achal Bhimrao 16-17	11000.00
Tembhare Prerna Gautam 16-17	11500.00

Name	Amount
Thool Aishwarya Sunil 17-18	6000.00
Thool Ashwini Satyawan 17-18	16000.00
Thool Pratiksha Sanjay 16-17	5000.00
Valvi Ashwini Yashwant 16-17	9000.00
Valvi Nisha Ramesh 16-17	9000.00
Valvi Reena Subhash 16-17	2200.00
Vasave Shivani Vishanu 1st 16-17	14700.00
Waghade Pooja Ramesh 16-17	16000.00
Waghule Mamta Pramod 16-17	7000.00
Walke Pallavi Bharat 16-17	5000.00
Walokar Shradha Bhagwan 16-17	7500.00
Wankhade Komal Kisanrao 17-18	1000.00
Warke Pallavi Sharad 1st 16-17	11000.00
Waware Nikita Shaleshrao 16-17	11000.00
Zibad Priya Gajanan 16-17	16000.00
Choudhary Mohd Akhlaque 2nd BHMS 17-18	16700.00
Marathe Ankit Dilip 3rd 17-18	2000.00
Mohammed Danish Raza Mustaque Shaikh 1st BHMS 17-18	2500.00
Patil Hemantkumar Ashok 2nd ODD BHMS 17-18	10000.00
Babhale Payal Sunil 17-18	1000.00
Bhagat Pooja Arunrao 17-18	16000.00
Bhamodare Pooja Shrikrushna 17-18	1000.00
Bisandare Nisha Bhagirath 1st 17-18	3000.00
Bodile Harshada Milind 17-18	6000.00
Borkar Jayashri Harishan 17-18	16000.00
Chahande Ravina Rajaji 17-18	6000.00
Chalankar Swati Rajendra 17-18	11000.00
Chhadekar Sandhya Kiran 1st 17-18	8000.00
Dhale Achal Dhanpal 17-18	2000.00
Dhangar Madhuri Rajendra 17-18	17900.00
Diwe Prajakta Tarachand 1st 17-18	2000.00
Gadhe Bharati Pandurang 17-18	16000.00
Gaikwad Priyanka Sunil 17-18	1000.00
Gajbhiye Pallavi Neharu 1st 17-18	5000.00
Gathe Kajal Ravindrarao 17-18	5000.00
Gavit Yogita Kashiram 17-18	2500.00
Hadke Diksha Sushil 17-18	3000.00
Jumale Rupali Samadhan 17-18	1000.00
Kambale Aishwarya Anand 17-18	6000.00
Kambale Gautami Suresh 17-18	11000.00
Kamble Divya Sudhakar 17-18	3000.00
Kamble Gautami Suresh 17-18	5000.00
Kathare Hemlata Subhash 17-18	16000.00
Khobargade Pooja Khemraj 1st 17-18	1000.00
Lokhande Ruchi Ranjit 17-18	1000.00
Mendhe Aboli Pramodrao 17-18	7500.00
Meshram Sneha Vitthal 17-18	7500.00
Moon Pooja Banduj 1st 17-18	2000.00
Nagrale Punam Vinod 17-18	1000.00
Nakhale Monali Deepak 17-18	1500.00
Narayane Pradnya Bhimrao 17-18	6000.00
Nehare Reshma Bhaurao 17-18	16000.00
Patil Abhilasha Prakash 17-18	1000.00
Pawar Pooja Ajabrao 17-18	1000.00
Pawar Seema Shantaram 17-18	16000.00
Rangari Prachi Prabhudas 17-18	8000.00
Sawale Harshali Arjun 17-18	16000.00
Shambharkar Mayuri Dipakrao 17-18	3000.00
Taksande Shamini Kahanji 17-18	6000.00
Tayade Prajakta Sanjay 17-18	16000.00
Tembhare Achal Bhimrao 17-18	16000.00
Tembhare Ankita Yashwant 1st 17-18	16000.00
Tembhare Prerna Gautam 17-18	16000.00
Umare Kanchan Khemraj 17-18	1000.00
Valvi Mangala Kantilal 1st 17-18	11000.00
Valvi Reena Subhash 17-18	2800.00
Chavan Pooja Subhash 1st BHMS 18-19	5000.00
Chavan Sudarshan Subhash 2nd BHMS 18-19	10000.00
Kuyate Alisha Mohan 1st BHMS 18-19	12500.00
Magar Madhav Savata 3rd BHMS 18-19	5000.00
Patil Om Ujwal 1st BHMS 18-19	2500.00
Shaikh Altamash Danish Zakirhusain 1st BHMS 18-19	2500.00
Shaikh Mohammad Faizan 1st BHMS 18-19	2500.00
Shikaligar SK Sameer SK Mahamad 2nd BHMS 18-19	3500.00
Tattu Amol Dnyaneshwar 1st BHMS 18-19	15000.00
Bangade Dipali Devidas 2nd 18-19	16000.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

JALGAON M.No. 048440 CHARTERED ACCOUNTANTS

Dean
Ulhas Patil Medical College
& Hospital, Jalgaon Kh.

Hostel (S)

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

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

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N.KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

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

Tattu Amol Dnyaneshwar 2nd BHMS 19-20	26000.00
Walikar Zubair Mohammad 3rd BHMS 19-20	10000.00
Aqsa Javeriya Abdul Razique 1st BPTH 19-20	20000.00
Barwal Pooja Narayan 4th BPTH 19-20	5000.00
Khan Bushra Iqbal Ahmed 1st BPTH 19-20	25000.00
Khan Gulnaz Banu Khalil 1st BPTH 19-20	25000.00
Shelke Snehal Haribhau 3rd BPTH 19-20	25000.00
Verma Tanvi Sandeep 4th BPTH 19-20	25000.00
Wankhede Vaishali Anil 1st BPTH 19-20	10000.00
Adhav Ankita Vishwanath 3rd BSC 19-20	10000.00
Agrawal Ekata Manoharlal 2nd B.Sc 19-20	8000.00
Bagul Ashwini Sakharam 3rd GNM 19-20	11000.00
Balkhande Supriya Sureshrao 4th BSC 19-20	16000.00
Balpande Priya Gangadhar 4th BSc 19-20	3500.00
Balvir Kalyani Sanjay 4th BSC 19-20	14000.00
Balvir Pratiksha Shravan 1st GNM 19-20	8000.00
Baone Sheetal Ashok 4h Bsc 19-20	13900.00
Bawane Priya Bharat 3rd GNM 19-20	15000.00
Bhagat Mayuri Mahadeo 3rd GNM 19-20	6000.00
Bhagat Pooja Purshottam 2nd GNM 19-20	14000.00
Bhagat Roshani Rajkumar 3rd Odd B.Sc 19-20	16000.00
Bhalerao Neha Sheshrao 2nd BSC 19-20	8000.00
Bhambere Dipali Pandurang 2nd ANM 19-20	18000.00
Bhamodare Priya Shrikrushna 4h Bsc 19-20	9000.00
Bharane Raksha Manikrao 3rd GNM 19-20	12000.00
Bhasme Ritu Rajendra MSC 19-20	8000.00
Bhongade Samiksha Vilas 2nd GNM 19-20	14000.00
Bhowate Diksha Kishor 2nd GNM 19-20	6000.00
Bhoyarkar Trupti Balwant 1st GNM 19-20	8000.00
Bhoyar Nikita Radhakisan 2nd BSC 19-20	7000.00
Bhure Nikita Harishchandra 4th BSC 19-20	16000.00
Birhade Komal Rajendra 2nd ANM 19-20	8000.00
Bisandare Nisha Bhagirath 3rd GNM 19-20	1000.00
Bomble Akshaya Manoj 2nd GNM 19-20	7500.00
Bondade Nitika Raju 1st GNM 19-20	8000.00
Borse Poonam Chhotu 3rd Gnm 19-20	16000.00
Buchunde Diksha Babarao 3rd GNM 19-20	15000.00
Burbure Mayuri Sudhakarji 3rd BSC 19-20	5000.00
Burghate Ashwini Sanjayrao 4th BSc 19-20	16000.00
Burkule Radhika Gajanan 1st GNM 19-20	8000.00
Burkule Sonu Gajanan 3rd GNM 19-20	11000.00
Chakrahar Vaishnavi Jagdish 1st GNM 19-20	8000.00
Chambhare Divya Dnyaneshwar 1st GNM 19-20	8000.00
Chandekar Sneha Maroti 3rd Bsc 19-20	16000.00
Charde Pooja Vitthalrao 2nd GNM 19-20	8000.00
Chaudhari Jayashri Gokul 1st ANM 19-20	6700.00
Chaudhari Nikhita Padmakar 1st GNM 19-20	8000.00
Chavan Rina Ramdhan	18000.00
Chavare Pragati Devidas 1st GNM 19-20	3000.00
Chavhan Mayuri Babulal 1st GNM 19-20	12000.00
Chendhane Rajashri Santosh 3rd Gnm 19-20	16000.00
Dahake Dhanashri Sunilrao 2nd GNM 19-20	1000.00
Dangare Rashmi Ravindra 1st GNM 19-20	18000.00
Dange Prerna Tarachand 1st ANM 19-20	7200.00
Dale Pooja Shankarrao Bsc 4th 19-20	1000.00
Datey Kajal Panghan 1st ANM 19-20	8000.00
Davle Pallavi Indrajit 1st MSC 19-20	8000.00
Deshbhratar Payal Haridas 1st GNM 19-20	13200.00
Deshmukh Harshada Sunilrao 2nd 19-20	18000.00
Deshmukh Sanskruti Rajesh 3rd BSC 19-20	16000.00
Deshmukh Vaibhavi Sudhakar 3rd Bsc 19-20	16000.00
Dhabarde Damini Vijay 2nd GNM 19-20	8000.00
Dhage Vaishanavi Deepak 4th BSC 19-20	6000.00
Dhale Priti Vikasrao 1st GNM 19-20	8000.00
Dhale Sonali Dilip 1st GNM 19-20	8000.00
Dhande Madhuri Suresh 2nd MSC 19-20	16000.00
Dhangar Madhuri Rajendra 3rd BSC 19-20	16000.00
Dhangar Tejal Vasudev 1st GNM 19-20	18000.00
Dhapolkar Sayali Yogiraj 1st GNM 19-20	13000.00
Dharne Samiksha Vilas 2nd BSC 19-20	16500.00
Dhawale Dimpal Prabhakar 3rd BSC 19-20	16000.00
Dhok Sanjana Suklal 1st GNM 19-20	8000.00
Dhongade Shruti Udaybham 2nd GNM 19-20	13000.00
Dhongade Sonal Devanandji 3rd GNM 19-20	11000.00
Dhurandhar Mangala Sanjay 2nd BSC 19-20	11500.00
Dhurve Uma Prabhakar 3rd GNM 19-20	3000.00
Dive Krutika Dnyaneshwar 2nd GNM 19-20	17000.00
Dive Prajakta Tarachand 3rd GNM 19-20	4000.00
Diwe Shweta Ashokrao 1st GNM 19-20	8000.00
Diwe Switi Ashokrao 4th BSC 19-20	16000.00
Dofe Kanishma Suresh 1st GNM 19-20	6000.00
Dolaskar Diksha Sanjayrao 4h Bsc 19-20	2000.00
Dolas Pragati Ramdas 1st GNM 19-20	8200.00
Dongare Snehal Rameshrao 3rd BSC 19-20	16000.00
Dupare Megha Gautam 2nd BSC 19-20	16000.00
Ellis Angela Innocent 4th BSC 19-20	16000.00
Fulmali Pragati Vikramji 3rd GNM 19-20	7000.00
Fulzale Manshi Anandrao 2rd GNM 19-20	8500.00
Fulzele Apeksha Vikas 2nd GNM 19-20	8000.00
Gachache Shraddha Ashok 2nd M SC 19-20	18000.00
Gaikwad Namrata Shankarrao 3rd GNM 19-20	12000.00
Gajbhiye Monali Banduji 2nd GNM 19-20	4000.00
Ganjare Pooja Kamlakar 3rd BSC 19-20	16000.00
Ganvir Prajakta Arunrao 2nd BSC 19-20	8000.00
Gatkine Pornima Gajanan 3rd Gnm 19-20	12500.00
Gavit Anita Ratanji 1st GNM 19-20	13000.00
Gavit Dipmala Shashir 3rd GNM 19-20	5000.00
Gavit Jyotika Ramesh 2nd Gnm 19-20	2000.00
Gavit Mogra Sudhir 2nd GNM 19-20	3000.00
Gavit Prishita Divjan 2nd GNM 19-20	7000.00
Gavit Ranjana Devidas 1st Gnm 19-20	18000.00
Gavit Shital Anesh 1st GNM 19-20	15000.00
Gavit Shital Pandit 1st GNM 19-20	16200.00
Gavit Soniya Ajit 2nd GNM 19-20	16000.00
Ghanmode Kalyani Viktu 3rd GNM 19-20	13000.00
Ghuge Geeta Prabhakar 4th BSC 19-20	15000.00
Ghume Nutan Manohar 3rd Gnm 19-20	16000.00
Golhar Neha Gangadhar 2nd Odd B Sc 20	18000.00
Gorghate Pratiksha Ramaji 2nd GNM 19-20	17000.00
Gudhe Vaishnavi Anil 1st GNM 19-20	8000.00
Hadke Pratiksha Arvind 2nd GNM 19-20	17000.00
Hadke Suchita Sunil 2nd GNM 19-20	8000.00
Harge Rohini Dnyaneshwar 2nd Odd Bsc 20	18000.00
Hirde Pranali Shyam 4th Bsc 19-20	15000.00
Hirode Nayana Ramdas 2nd ANM 19-20	18000.00
Hude Nikita Ganesh 2nd GNM 19-20	18000.00
Jadhav Bhavana Manoj 3rd B Sc 19-20	16000.00
Jadhav Mayuri Mangesh 3rd BSC 19-20	16000.00
Jadhav Mira Gajanan 2nd B Sc 19-20	18000.00
Jagtap Kalyani Arunrao 2nd GNM 19-20	8000.00
Jambhulkar Payal Khemraj 3rd BSC 19-20	6000.00
Jangale Prajkta Sunilrao 4th BSC 19-20	4000.00
Jawade Achal Charandas 3rd BSC 19-20	14000.00
Jawade Snehal Babarao 3rd BSC 19-20	15000.00
Jawade Vrushali Sanjay 3rd GNM 19-20	11000.00
Jikate Tejaswini Rajkumar 3rd BSC 19-20	1000.00
Jumde Diksha Dipak 2nd GNM 19-20	13000.00
Jumde Pratiksha Rajendra 2nd GNM 19-20	16000.00
Junagade Anu Viju 4th Bsc 19-20	11000.00
Kadukar Pranali Prakash 4th Bsc 19-20	1000.00
Kadwe Sanjana Rajesh 3rd Bsc 19-20	16000.00
Kale Achal Dhanraj 3rd GNM 19-20	15000.00
Kambale Prachita Suresh 2nd GNM 19-20	18000.00
Kambale Rakhi Puran 2nd GNM 19-20	13000.00
Kambale Sejal Sudhakar 1st GNM 19-20	8000.00
Kambe Dharshri Namdeorao 3rd Bsc 19-20	16000.00
Kamble Achal Pandurangji 1st GNM 19-20	3200.00
Kamble Aishwarya Anand 4th Bsc 19-20	1000.00
Kamble Diksha Avinash 3rd GNM 19-20	14000.00
Kamble Mohini Vijay 3rd BSC 19-20	16000.00
Kamble Priya Anandrao 3rd GNM 19-20	10000.00
Kamble Priyanka Raju 4th BSC 19-20	16000.00
Karosiya Simran Sunil 1st GNM 19-20	13200.00
Kashimkar Radha Pramod 3rd Bsc 19-20	16000.00
Kawade Sakshi Sanjay 3rd Bsc 19-20	15500.00
Kaware Pooja Harishchandra 3rd BSC 19-20	16000.00
Khadse Ashwini Damodhar 1st GNM 19-20	13000.00
Khadse Prajakta Subhashrao 2nd GNM 19-20	18000.00
Khairkar Achal Ravindra 2nd Odd B Sc 19-20	18000.00
Khairkar Amisha Sunil 2nd GNM 19-20	12000.00
Khairkar Payal Dhruvpal 2nd GNM 19-20	13000.00
Khare Pradnya Sanjay 2nd ANM 19-20	13000.00
Khekade Aarti Ramdsji 2nd GNM 19-20	8000.00
Khelkar Suvarna Sunil 2nd GNM 19-20	18000.00
Khobaragade Prachi Mahesh 2nd ANM 19-20	18000.00
Khonde Sushama Narendra 1st GNM 19-20	8000.00
Khudsange Komal Sharadrao 3rd Bsc 19-20	16000.00
Kokani Laxmibai Hiramal 1st ANM 19-20	13200.00

JALGAON KH

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

JALGAON
FRN.
048440

Kokani Savita Sitaram 3rd GNM 19-20	11000.00
Kolhe Vrushali Vilas 3rd B Sc 19-20	16000.00
Kosamkar Isha Baburao 1st GNM 19-20	8000.00
Kothalkar Prerna Siddhrth 1st GNM 19-20	8000.00
Kubade Bhuneshwari Devusar 2nd B Sc 19-20	18000.00
Kubade Mahima Manohar 3rd GNM 19-20	16000.00
Kumbhare Payal Ranjeet 3rd Gnm 19-20	16000.00
Kuttarmare Swati Hansaraj 1st GNM 19-20	8000.00
Laknote Raska Kishor 1st GNM 19-20	8000.00
Landge Amisha Dilip 2nd GNM 19-20	3000.00
Landge Shrutika Sunil 4th BSC 19-20	16000.00
Landge Shweta Ramprasad 3rd BSC 19-20	16000.00
Lewade Rupali Mahadev 3rd B Sc 19-20	16000.00
Lohakare Sanjana Anilrao 4th BSC 19-20	8000.00
Lohave Gauri Ravindra 3rd Bsc 19-20	16000.00
Lokhande Ruchi Ranjit 3rd BSC 19-20	1000.00
Londhe Collect Philip 3rd B.Sc 19-20	16000.00
Lote Rakhi Hanuman 2nd GNM 19-20	8000.00
Madavi Manjiri Rajesh 3rd BSC 19-20	14500.00
Mahalle Gayatri Ravindra 2nd BSC 19-20	18000.00
Mali Anagha Sudhakar 3rd B Sc 19-20	16000.00
Mandavkar Papiha Vilas 3rd Bsc 19-20	16000.00
Mankar Punam Sanjay 2nd GNM 19-20	16000.00
Maske Aparna Asrao 3rd Gnm 19-20	12000.00
Masram Pradnya Narayan 1st MSC 19-20	3000.00
Mesram Priyanka Prakash 4th BSC 19-20	6000.00
Masure Priya Vasant 1st MSC 19-20	15000.00
Meshram Kalyani Ishwarji 2nd Bsc 19-20	15500.00
Meshram Sarita Sanjay 2nd GNM 19-20	17000.00
Meshram Shubhangini Subhash 2nd GNM 19-20	14000.00
Mhaiske Simran Purushottam 3rd BSC 19-20	15000.00
Mohabiya Priyanka Laxmanrao 3rd GNM 19-20	15000.00
Mohbiya Pratibha Laxman 3rd Bsc 19-20	15000.00
Moon Aashlesha Siddharth 4th BSC 19-20	6000.00
Moon Ashwini Vijay 3rd B Sc 19-20	16000.00
Moon Pallavi Anirudhh 1st GNM 19-20	8000.00
Moon Pooja Banduj 3rd GNM 19-20	7000.00
Moon Pranali Krushnaji 2nd GNM 19-20	7500.00
Moon Priya Chandrakant 1st GNM 19-20	13000.00
More Kavita Virsing 1st GNM 19-20	8000.00
More Priti Bansilal 1st GNM 19-20	8000.00
More Priyanka Bansilal 1st GNM 19-20	8000.00
Mourya Pritee Santosh2nd B Sc 19-20	18000.00
Mulatkar Vishakha Dilip 2nd BSC 19-20	5000.00
Mun Nikita Maroti 3rd GNM 19-20	11000.00
Murat Rohini Uhanraj 3rd B Sc 19-20	16000.00
Nade Durgabai Yuvaraj 1st ANM 19-20	8000.00
Nagale Asmita Sanjay 1st GNM 19-20	8000.00
Nage Ahilya Arjun 4th BSC 19-20	4000.00
Nagrale Ankita Santoshrao 3rd Gnm 19-20	16000.00
Nagrale Pallavi Siddharth 3rd GNM 19-20	6000.00
Nagrale Pragati Tulshidasji 2nd GNM 19-20	13000.00
Nagrale Pranita Siddharth 1st GNM 19-20	3000.00
Nagrale Priya Narendra 2nd GNM 19-20	8000.00
Nagrale Vrushali Kewaldas 3rd GNM 19-20	12000.00
Nagture Tejaswi Bhaskar 3rd B Sc 19-20	16000.00
Naik Ankita Sharad 1st Gnm 19-20	18000.00
Naik Dipmala Kantilal 3rd Gnm 19 20	10000.00
Naik Julili Gajanan 3rd GNM 19-20	15000.00
Naik Shraddha Narhari 2nd GNM 19-20	8000.00
Naik Shrutika Narhari 2nd GNM 19-20	8000.00
Nakhale Akanksha Ashokrao 2nd Bsc 19-20	14000.00
Nakhale Prajaka Vijayrao 3rd GNM 19-20	14000.00
Nakhale Sakshi Yogeshwar 2nd GNM 19-20	5000.00
Narwade Kalyani Chandramuni 2nd Bsc 19-20	14000.00
Padvi Jyoti Ravindra 2nd GNM 19-20	8000.00

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

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N. KHAIRNAR & Co. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

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

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

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

R.N.KHAIRNAR & Co. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

Dean
Ulhas Patil Medical College
& Hospital, Jalgaon Kh.

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

Name	Amount
BARHATE HARSHAL DHANRAJ	27092.00
BARHATE PRAJAKTA SANJAY	68335.00
BHIRUD BHUSHAN PUNDALIK	15000.00
BHIRUD JANHAVI RAJENDRA	39594.00
Bhirud Narendra Pitambar	5150.00
BHIRUD PRAMOD PITAMBAR	548875.00
BHOLE GOPAL RAJARAM	67000.00
Bhole Jitendra Chandrakant	35010.00
BONDE LALIT RAMESH	158000.00
BONDE SUREKHA SURESH	176213.00
BOROLE PARESH RAGHUNATH	64027.00
BOROLE RITESH SUDHAKAR	6206.00
BOROLE SUVARNA PRASHANT	27000.00
CHAUDHARI ANANDA VISHNU	21000.00
CHAUDHARI ARVIND UMAKANT	24600.00
Chaudhari Jitendra Bhikanrao	475300.00
CHAUDHARI MAHESH ARUN	2990.00
CHAUDHARI NARENDRA SHRIRAM	25000.00
CHAUDHARI PRASHANT RAMESH	55045.00
Chaudhari Yogita Hemant	2000.00
Chauhan Dipak	6950.00
DHANDE KIRAN DIGAMBER	61000.00
DHANDE NILESH TIKARAM	1000.00
DHANDE RAJENDRA EKNATH	58409.00
DHANGAR PRABHAKAR UKHARDU	98860.00
JADHAV GAJANAN BHAGWAN	4232.00
Jadhav Jitendra Vitthal	10000.00
JAWALE VIKAS HEMCHANDRA	532700.00
KHACHANE KISHOR HARI	7099.00
KHALSE JYOTI MOHAN	225000.00
Kharche Shubham	50104.00
MAHAJAN LALIT BHAGWAT	4080.00
MAHAJAN PURVESH RAMESH	53100.00
MAHAJAN ROSHAN KAMLAKAR	2940.00
MAHAJAN RUPESH KUBER	18000.00
Mali Shobha Subhash	2000.00
Mr Chetan Sakhare	100000.00
Mr Nivrutti Madhukar Patil	600.00
Mr.Ravindra Dharmsing Patil	6500.00
Mrs.Kusum Waghulde	30000.00
Mrs.Nandita R.Kosarkar	1000.00
Mrs.Shital Ganesh Patil	5000.00
Namdeo Umesh Virendra	124750.00
NANDURKAR GOPAL ANIL	4150.00
NARKHEDE KANCHAN SANJAY	4680.00
NARKHEDE SANJAY YASHWANT	305593.00
NEMADE NARENDRA RAMDAS	700.00
NEMADE RAVINDRA CHUDAMAN	40800.00
PACHPANDE RAJENDRA MADHUKAR	28000.00
Patil Chaitali Pandit	89500.00
PATIL DEEPAK GORAKH	80000.00
Patil Devendra B.	5527.00
PATIL GANESH BHIMRAJ	68784.00
PATIL GOVIND TUKARAM	2399.00
Patil Hemant	7000.00
PATIL KISHIOR NAMDEO	210.00
Patil Nikhil Kailas	33931.00
Patil Paresh Anil	30527.00
Patil Prabhavati Vijay	34000.00
PATIL RADHESHYAM DINKAR	99280.00
PATIL RAJESH VASANT	1000.00
PATIL RUPAM SHARAD	2000.00
Patil Sagar Avinash	10000.00
PATIL SUDHAKAR KONDU	9000.00
PATIL VANDANA VISHNU	73811.00
PATIL VASUDEO KADU	53110.00
PATIL VIKAS HIRALAL	10000.00
Patil Yogesh Bhaurao	15398.00
PAWAR SURAJ SOPAN	79190.00
RANE KIRAN TIKARAM	166760.00
RANE PANKAJ MADHUKAR	117500.00
RANE RADHESHYAM BHAGWAT	68812.00
Ratnaparkhe Bharat Adinath	200000.00
RATNAPARKHE RATNASHEKHAR ADINATH	280496.00
SEJWAL VISHAL RAMESH	95078.00
Shete Karishma Atul	26919.00
SONAWANE MANOJ CHUDAMAN	22895.00
SONAWANE SHARAD RAMESH	1851.00
TAYDE MUKUL CHAVDAS	57731.00
Thakare Padmakar	17000.00
WAGHODAKAR JAYESH ANIL	125385.00
Yogesh Patil	900.00
TOTAL	5514678.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

R.N.KHAIRNAR & Co. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

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

Name	Amount
BAGARE SHOBHA GARIBDAS	116002.00
BARELA SHRIRAM GUMA	171600.00
Barhate Mamta Ashok	60072.00
BARHATE RAHUL DHANANJAY	2000.00
BASHID SAEED QAMAR	25407.00
BENDALE PRAMOD KASHINATH	22000.00
BHANGALE BHUSHAN CHANDRAKANT	50000.00
BHANGALE JEEVAN ATMARAM	30878.00
BHANGALE PRAVIN RAGHUNATH	41852.00
BHARAMBE VANITA BHARAT	2000.00
Bhide Ashok Vasudeo	2000.00
Bhirud Ashish Jagannath	253800.00
BHIRUD LALITA NARENDRA	2000.00
BHIRUD UMAKANT DATTATRAY	20664.00
Bichave Sunanda Mukund	182696.00
BONDE DEEPAK BHAGWAN	23500.00
BOROLE MADHURI KAILAS	41875.00
BORSE RAVINDRA SHRIRAM	88700.00
CHAUDHARI ATUL NAMDEO	72400.00
CHAUDHARI HITENDRA MURLIDHAR	23252.00
CHAUDHARI MUKESH ASHOK	107000.00
Chaudhari Pushpa Ravindra	17000.00
CHAUDHARI SHALIK ASHOK	11000.00
DHAKE SUJEET RAGHUNATH	18460.00
FEGADE TUSHAR VASANT	2400.00
Issac Atul Anil	126000.00
JADHAV SWAPNALI RITESH	31190.00
JOSHI PARAG NANDAKUMAR	379600.00
Khachane Rupesh	6913.00
KIRTIWAR NIRMALA SANTOSH	54000.00
KOKATE SUDHAKAR DINKAR	52500.00
KOLTE PRAMILA PRAKASH	500.00
KULKARNI RAHUL RAMESH	135000.00
LANDGE HIRAMAN RAMESH	193400.00
MAHAJAN SANJAY GHANSHAM	77929.00
MAHAJAN VANDANA VIJAY	22354.00
MAHVAR SARLA RAMLAL	2070.00
MISTARI KALPANA DILIP	1360.00
MISTRI (SHIRSAT) USHA VISHNU	2500.00
Mr.Akash Tayade	180.00
Mr.Avikumar Murlidhar Bhalshankar	3000.00
Mr.Dipak Vasant Bhirud	4942.00
Mr.Ganesh Bhanudas Narkhede	2000.00
Mr.Manohar K.Patil	10000.00
Mr.Nilesh B Patil	133313.00
Mr. Sunil Ramchandra Bonde	51564.00
NAMDEO JYOTI UMESH	157600.00
NARKHEDE NILESH ASHOK	4900.00
NEHETE RAHUL RAMESH	14000.00
NEMADE RAJENDRA TUKARAM	2500.00
PACHPANDE NILIMA VIKAS	21000.00
Patil Alka Ashok	8999.00
Patil Anil	6710.00
PATIL BHAGWAN ANNA	19000.00
PATIL CHAYA NARAYAN	16150.00
PATIL DEVENDRA NAMDEV	273000.00
PATIL JITENDRA SURESH	407160.00
PATIL KAILAS BALU	6000.00
PATIL LAXMAN MOHAN	28222.00
Patil Mahendra Ravindra	66000.00
PATIL MILIND SURESH	36590.00
PATIL MINA YUVRAJ	60000.00
PATIL NIRBHAY LAXMAN	19000.00
PATIL PRADIP JANARDAN	20000.00
PATIL PRATIBHA BHAGWAN	43553.00
PATIL RAMAKANT ATMARAM	216639.00
PATIL SACHIN SHANKAR	2300.00
PATIL VILAS AMRUT	75915.00
PURANIC SMITA RAJENDRA	32000.00
RAJPUT SANDEEP BAHADURSING	27594.00
RANE PARAG PURUSHOTTAM	88854.00
SABALE MAYA RAMDAS	8000.00
Saitawal Pradip Keshav	22930.00
SALI KISHOR RAMESH	356030.00
SHINDE VAISHALI ANIL	366809.00
Suryawanshi Ratnamala Ravikiran	37000.00
Suste Kiran Anil	20000.00
Tayade Sushama Milind	48000.00
Thakur Devkumar Santoshkumar	7550.00
Waghulde Mahesh Tukaram	52467.00
WANI AJAY SUDHAKAR	90735.00
WANI VAIBHAV UDAY	54200.00
WARKE RITESH VIJAY	138000.00
YEOLE MOHAN BHANUDAS	41000.00
ZOPE KISHOR PRAMOD	77800.00
	2811707.00
TOTAL	5653080.00

R.N.KHAIRNAR & Co. JALGAON M.No. 048440 CHARTERED ACCOUNTANTS

DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

College Teaching Staff(Salary Advance) (T)

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

Nursing Staff (Salary Advance) (T)

Name	Amount
Miss.Pritee Santosh Waghmare	5000.00
Miss.Sangita Tayade	3000.00
Miss.Suchita Chokhaji Jadhav	3000.00
Mr.John T Jain	2000.00
Mr.Navalsing Kewalsing Patil	8000.00
Mr.Rupali Raybhole	500.00
Mr.Saeed Abdul Khatik	5000.00
Mrs.Anita Prakash Giraje	800.00
Mrs.Archana Ganesh Nagpure	6500.00
Mrs.Gautami Tayde	5000.00
Mrs.Jisna Mathew	2000.00
Mrs.Nisha Rajendra Sharma	10519.00
Mrs.Sangita Mapare	21134.00
Mrs.Sarla R Pardeshi	5000.00
Mrs.Seema Prakash Sapkal	5500.00
Mr.Vijay Kaccha	1500.00
Mr.Vishal Adakmol	500.00
SHINDE SUMAN DHONDU	500.00
Sonam Marotrao Kund Mate	1061.00
Anjali Dey	571.00
P. F. & TDS Ohers College	68997.00
TOTAL	**156082.00**

R.N.KHAIRNAR & CO. JALGAON M.No. 048440 CHARTERED ACCOUNTANTS

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Schedule Q

PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.19	Addition After 30.9.19	Total	Dep. On O.p. Bal and Before 30.9.19	Dep On After 30.9.19	Total Dep. 15 %	W D V
Hospital Plant & Machinery								
Blood Bank Equipments	527163.00	0.00	0.00	527163.00	79074	0	79074	448089.00
Bye Pass Cath Lab Instrument	703286.00	0.00	0.00	703286.00	105493	0	105493	597793.00
Cath Instrument	1719340.00	0.00	0.00	1719340.00	257901	0	257901	1461439.00
CATHLAB	4578595.00	0.00	0.00	4578595.00	686789	0	686789	3891806.00
CR CONSOLE,IR CL LITE	41344.00	0.00	0.00	41344.00	6202	0	6202	35142.00
C.S. SD Machine	272490.00	0.00	0.00	272490.00	40874	0	40874	231616.00
C.T.Scanner Machine & Accessories	1558114.00	0.00	0.00	1558114.00	233717.00	0.00	233717.00	1324397.00
DELL KC-ST2MON 17" FLAT LCD MONITOR	4864.00	0.00	0.00	4864.00	730	0	730	4134.00
DICOM Software for Cathlab	42559.00	0.00	0.00	42559.00	6384	0	6384	36175.00
DICOM Software for CT Connectivity	42559.00	0.00	0.00	42559.00	6384	0	6384	36175.00
DICOM Software MRI Connectivity	42559.00	0.00	0.00	42559.00	6384	0	6384	36175.00
Duel Slice Mammography Machine	437279.00	0.00	0.00	437279.00	65592	0	65592	371687.00
ENT Instrument	1859400.00	0.00	0.00	1859400.00	278910	0	278910	1580490.00
E.P.B. X SYSTEM	257258.00	0.00	0.00	257258.00	38589	0	38589	218669.00
EPOC System & BGEM Test Card	133389.00	0.00	0.00	133389.00	20008	0	20008	113381.00
Equipment	2628731.00	196000.00	0.00	2824731.00	423710	0	423710.00	2401021.00
Freez	52870.00	0.00	0.00	52870.00	7931	0	7931	44939.00
FUJI Capsula C CR IR 357 RU E	120140.00	0.00	0.00	120140.00	18021	0	18021	102119.00
FUJI DRY PIX 7000	63231.00	0.00	0.00	63231.00	9485	0	9485	53746.00
FUJI IMAGING PLATE IP	16780.00	0.00	0.00	16780.00	2517	0	2517	14263.00
FUJI OPTIONAL TRAY	6080.00	0.00	0.00	6080.00	912	0	912.00	5168.00
Gizer	22135.00	0.00	9800.00	31935.00	3320	735	4055.00	27880.00
GME 600 X-Ray Generator	25291.00	0.00	0.00	25291.00	3794	0	3794.00	21497.00
Hospital Air Conditioners	537132.00	0.00	0.00	537132.00	80570	0	80570.00	456562.00
Hospital Fan	73452.00	169431.00	125040.00	367923.00	36432	9378	45810.00	322113.00
Hospital Instruments	1954989.00	0.00	0.00	1954989.00	293248	0	293248.00	1661741.00
IP CASSETTE IP CASS	20428.00	0.00	0.00	20428.00	3064	0	3064.00	17364.00
Laparoscopy Instrument	1601130.00	0.00	0.00	1601130.00	240170	0	240170.00	1360960.00
LIFT	151232.00	0.00	0.00	151232.00	22685	0	22685.00	128547.00
Loundry Washing Machine	133179.00	43000.00	2203323.00	2379502.00	26427	165249	191676.00	2187826.00
MRI 125 KVA Servo Stabilizer Oil Coold	66311.00	0.00	0.00	66311.00	9947	0	9947.00	56364.00
MRI Scanner Machinary & Accessories	3359005.00	11200000.00	0.00	14559005.00	2183851	0	2183851.00	12375154.00
Radiology Philips HD11 HD Colour Doppl	1966670.00	0.00	0.00	1966670.00	295001	0	295001.00	1671669.00
Sonography Software	456756.00	0.00	0.00	456756.00	68513	0	68513.00	388243.00
Stabilizer VGMW 500	43118.00	0.00	74104.00	117222.00	6468	5558	12026.00	105196.00
Steel O.T. By Pass	1178905.00	0.00	0.00	1178905.00	176836	0	176836.00	1002069.00
Telephone,Fax & Xerox Hospital	35480.00	0.00	0.00	35480.00	5322	0	5322.00	30158.00
Trolly Hospital	648272.50	14750.00	593540.00	1256562.50	99453	44516	143969.00	1112593.50
Tubes Hospital	94318.00	0.00	0.00	94318.00	14148	0	14148.00	80170.00
Water Filter Hospital	6689.00	0.00	0.00	6689.00	1003	0	1003.00	5686.00
Water Pump Hospital	41281.00	0.00	0.00	41281.00	6192	0	6192.00	35089.00
Weight Machine Hospital	754.00	0.00	0.00	754.00	113	0	113.00	641.00
X-Ray Machine	1570521.00	0.00	207200.00	1777721.00	235578	15540	251118.00	1526603.00
	29095079.50	**11623181.00**	**3213007.00**	**43931267.50**	**6107742**	**240976**	**6348718.00**	**37582549.50**
Laboratory Hospital								
Hospital Mlgy Department Hospital	3350.00	0.00	0.00	3350.00	503	0	503.00	2847.00
	3350.00	0.00	0.00	3350.00	503.00	0.00	503.00	2847.00
Office Equipments Hospital								
UC Bucket Washer 25 Ltr Battery	3193.00	0.00	0.00	3193.00	479	0	479.00	2714.00
Fax Machine	2338.00	0.00	0.00	2338.00	351	0	351.00	1987.00
Scanner	0.00	0.00	26500.00	26500.00	0	2138	2138.00	26362.00
Telephone Instruments	60338.00	41912.00	4870.00	107120.00	15338	365	15703.00	91417.00
	65869.00	**41912.00**	**33370.00**	**141151.00**	**16168**	**2503**	**18671.00**	**122480.00**
OT Equipment Hospital								
Cylinders Hospital	31219.00	0.00	0.00	31219.00	4683	0	4683.00	26536.00
Dialysis Machine Hospital	1664416.00	270000.00	3108000.00	5042416.00	290162	233100	523262.00	4519154.00
E.C.G.Machine Hospital	465642.00	131200.00	0.00	596842.00	89526	0	89526.00	507316.00
Gas Cylinders with Plate Hospital	3396.00	0.00	0.00	3396.00	509	0	509.00	2887.00
ICU Department	211156.00	0.00	0.00	211156.00	31673	0	31673	179483.00
Instruments (OT) Hospital	14010715.00	1100488.00	2361450.00	17472653.00	2266680	177109	2443789.00	15028864.00
Rediology Hospital	534346.00	0.00	0.00	534346.00	80152	0	80152.00	454194.00
Surgical Machinery Hospital	45509.00	0.00	0.00	45509.00	6826	0	6826.00	38683.00
Instruments Hospital (Urology)	5695620.00	0.00	0.00	5695620.00	854343	0	854343.00	4841277.00
Ventilator Hospital	425631.00	0.00	250000.00	675631.00	63845	18750	82595.00	593036.00
100 MA X-RAY MACHINE	0.00	130000.00	0.00	130000.00	19500	0	19500.00	110500.00
300 MA X-RAY MACHINE	340984.00	0.00	0.00	340984.00	51148	0	51148.00	289836.00
500 MA X-RAY MACHINE	201749.00	0.00	0.00	201749.00	30262	0	30262.00	171487.00
64 C T Scan Machine & By Pass Machine	5745810.00	0.00	0.00	5745810.00	861872	0	861872.00	4883938.00
800 MA X-RAY MACHINE	0.00	0.00	1500000.00	1500000.00	112500	0	112500.00	1387500.00
Dental 15" Samsung Display for Domestic	1666.00	0.00	0.00	1666.00	250	0	250.00	1416.00

DR. ULHAS PATIL MEDICAL COLLEGE JALGAON Kh.

R. NAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

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

PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.19	Addition After 30.9.19	Total	Dep. On O.p. Bal and Before 30.9.19	Dep On After 30.9.19	Total Dep. 15 %	W D V
Dental D G Set 62.5 KVA	69710.00	0.00	0.00	69710.00	10457	0	10457.00	59253.00
Dental Digital Diagnostic Audimeter	12422.00	0.00	0.00	12422.00	1863	0	1863.00	10559.00
Dental Galaxy Ertns2P with Co	24866.00	0.00	0.00	24866.00	3730	0	3730.00	21136.00
Dental High Pressure Stream Station	50332.00	0.00	0.00	50332.00	7550	0	7550.00	42782.00
Dental Instrument Hospital	314933.00	0.00	0.00	314933.00	47240	0	47240.00	267693.00
Dental Instruments	637266.00	0.00	0.00	637266.00	95590	0	95590.00	541676.00
Dental M 54 Syringe Pump	72965.00	0.00	0.00	72965.00	10945	0	10945.00	62020.00
Dental Micromon Nst W/O Recorder	55950.00	0.00	0.00	55950.00	8393	0	8393.00	47557.00
Dental M Series Aed with Pacing	37955.00	0.00	0.00	37955.00	5693	0	5693.00	32262.00
Dental Opthalmology Department	133354.00	0.00	0.00	133354.00	20003	0	20003.00	113351.00
Dental Planet 40	47117.00	0.00	0.00	47117.00	7068	0	7068.00	40049.00
Dental Printer	7311.00	0.00	0.00	7311.00	1097	0	1097.00	6214.00
Dental R O Plant	28883.00	0.00	0.00	28883.00	4332	0	4332.00	24551.00
Dental Sound System	6933.00	0.00	0.00	6933.00	1040	0	1040.00	5893.00
Dental Stand PMS	3927.00	0.00	0.00	3927.00	589	0	589	3338.00
Dental Star Plus 200 Ertns2P W/O Recorder	31412.00	0.00	0.00	31412.00	4712	0	4712	26700.00
Dental Stellar with Durasensoe	91616.00	0.00	0.00	91616.00	13742	0	13742	77874.00
Dental U.S.B. Skyline 16 Bed	20941.00	0.00	0.00	20941.00	3141	0	3141	17800.00
Dental Water Cooler	26965.00	0.00	0.00	26965.00	4045	0	4045	22920.00
ELECTRICAL INSTALLATION Hospital	1048718.00	765507.00	504031.00	2318256.00	272134	37802	309936	2008320.00
Emergency & Recovery Trolley Hospital	53984.00	0.00	0.00	53984.00	8098	0	8098	45886.00
Equipment (Ophthalmic) Hospital	511729.00	0.00	0.00	511729.00	76759	0	76759	434970.00
Instrument (ENT) Hospital	9221.00	0.00	0.00	9221.00	1383	0	1383	7838.00
Instrument (Skin) Hospital	1265799.00	30397.00	0.00	1296196.00	194429	0	194429	1101767.00
Instruments(Ortho)Hospital	772386.00	0.00	0.00	772386.00	115858	0	115858	656528.00
Lamination Machine Hospital	0.00	0.00	3198.00	3198.00	0	240	240	2958.00
Monitor Trolly With Brake Hospital	3236.00	0.00	0.00	3236.00	485	0	485	2751.00
MRI Chilar Comp. Fan	189995.00	0.00	0.00	189995.00	28499	0	28499	161496.00
Opthal Machinery	7793548.00	1210000.00	252000.00	9255548.00	1350532	18900	1369432	7886116.00
Pathology Equipment Hospital	769645.00	749916.00	0.00	1519561.00	227934	0	227934	1291627.00
R M S Ect Machine Hospital	8322.00	0.00	0.00	8322.00	1248	0	1248	7074.00
Television Set Hospital	115700.00	15999.00	30999.00	162698.00	19755	2325	22080	140618.00
	43595000.00	**4403507.00**	**8009678.00**	**56008185.00**	**7199775.00**	**600726.00**	**7800501.00**	**48207684.00**
Computer Systems Hospital	837385.00	80099.00	120730.00	1038214.00	137623	9055	146678.00	891536.00
	837385.00	**80099.00**	**120730.00**	**1038214.00**	**137623.00**	**9055.00**	**146678.00**	**891536.00**
TOTAL	73596683.50	16148699.00	11376785.00	101122167.50	13461811.00	853260.00	14315071.00	86807096.50
College Plant & Machinery								
Building Equipment								
Boaring	226983.00	0.00	8100.00	235083.00	34047	608	34655	200428.00
Ceiling Fan	180136.00	000000.00	15200.00	818316.00	120017	1140	121157	694158.00
D.G. Set	7338.00	0.00	0.00	7338.00	1101	0	1101	6237.00
Digital Display Board	8331.00	0.00	0.00	8331.00	1250	0	1250	7081.00
Drill Machine	68825.00	1800.00	0.00	70625.00	10594	0	10594	60031.00
Electrical Fitting A/c	1122921.00	0.00	0.00	1122921.00	168438	0	168438	954483.00
Electric Motors	24886.00	0.00	0.00	24886.00	3733	0	3733	21153.00
Motor Pump	294397.00	0.00	0.00	294397.00	44160	0	44160	250237.00
Room Heater	749.00	6500.00	0.00	7249.00	1087	0	1087	6162.00
R O System 1000 Ltr	726125.00	0.00	0.00	726125.00	108919	0	108919	617206.00
Water Cooler	886707.00	00000.00	33800.00	998697.00	141420	4193	145613	853084.00
Welding Machine	8311.00	0.00	11682.00	19993.00	1247	876	2123	17870.00
	3844798.00	**395280.00**	**90882.00**	**4330960.00**	**636013**	**6817**	**642830**	**3688130.00**
Classroom Instrument								
Caller Mic	5228.00	0.00	0.00	5228.00	784	0	784	4444.00
Cordless Tie Pin Mic	763.00	0.00	0.00	763.00	114	0	114	649.00
LCD PROJECTOR	376272.00	38551.00	0.00	414823.00	62223	0	62223	352600.00
Linen & Cloths	3916.00	0.00	0.00	3916.00	587	0	587	3329.00
Sound System	303174.00	60755.00	101480.00	465409.00	54589	7611	62200	403209.00
	689353.00	**99306.00**	**101480.00**	**890139.00**	**118297**	**7611**	**125908**	**764231.00**
Departments								
Anatomy Department	1020534.00	0.00	0.00	1020534.00	153080	0	153080	867454.00
Bio Chemistry Department	186534.00	20249.00	0.00	206783.00	31017	0	31017	175766.00
Community Medicine	24408.00	0.00	0.00	24408.00	3661	0	3661	20747.00
Forensic Medicine Department	117718.00	0.00	0.00	117718.00	17658	0	17658	100060.00
Instrument	7432940.00	493989.00	18500.00	7945429.00	1189039	1388	1190427	6755002.00
Microbiology Department	474188.00	0.00	0.00	474188.00	71128	0	71128	403060.00
Microscope	1732211.00	0.00	0.00	1732211.00	259832	0	259832	1472379.00
Pathology Department	966333.00	0.00	0.00	966333.00	144950	0	144950	821383.00
Pharmacology Department	435989.00	0.00	115640.00	551629.00	82699	8628	74071	477558.00
Physiology Department	404391.00	0.00	0.00	404391.00	60659	0	60659	343732.00
PSM Department	388572.00	0.00	0.00	388572.00	58286	0	58286	330286.00
Refridgerator	148780.00	53700.00	0.00	202480.00	30372	0	30372	172108.00
	13332598.00	**567938.00**	**134140.00**	**14034676.00**	**2085080.00**	**10061.00**	**2095141.00**	**11939535.00**

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

PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.19	Addition After 30.9.19	Total	Dep. On O.p. Bal and Before 30.9.19	Dep On After 30.9.19	Total Dep. 15 %	W D V
Vehicles								
Maruti Omni MH/19/0357	61168.00	0.00	0.00	61168.00	9175	0	9175	51993.00
Hero DLX MH/19/DN/4568	0.00	0.00	62968.00	62968.00	0	4723	4723	58245.00
MH/19/AX 4160 XYLO	195916.00	0.00	0.00	195916.00	29387	0	29387	166529.00
MH-19/AY/5356 STAR CITY	10129.00	0.00	0.00	10129.00	1519	0	1519	8610.00
MH/19/BJ/8875	338550.00	0.00	0.00	338550.00	50783	0	50783	287767.00
MH/19/CY/0758 Winger Ambulance	734779.00	0.00	0.00	734779.00	110217	0	110217	624562.00
MH-19 Y-5526	230264.00	0.00	0.00	230264.00	34540	0	34540	195724.00
MH-19 Y-5527	235751.00	0.00	0.00	235751.00	35363	0	35363	200388.00
MH/19/Z/2926	41431.00	0.00	0.00	41431.00	6215	0	6215	35216.00
MH/19/Z/3593 Ambulance	68427.00	0.00	0.00	68427.00	10264	0	10264	58163.00
MH/19/CY/2965 Tempo Trav.	1404329.00	0.00	0.00	1404329.00	210649	0	210649	1193680.00
MH-23 3754 Indigo Ls	22527.00	0.00	0.00	22527.00	3379	0	3379	19148.00
	3343271.00	**0.00**	**62968.00**	**3406239.00**	**501491**	**4723**	**506214**	**2900025.00**
Machinery								
Air Conditioner- College	187742.00	40750.00	0.00	228492.00	34274	0	34274	194218.00
Air Conditioners	1207977.00	422100.00	34000.00	1664077.00	244512	2550	247062.00	1417015.00
Anatomy Lab Table	32680.00	0.00	0.00	32680.00	4902	0	4902	27778.00
Biometric Finger Point Reader	14491.00	0.00	28350.00	42841.00	2174	2126	4300.00	38541.00
Camera Set	204008.00	0.00	36450.00	240458.00	30601	2734	33335	207123.00
CC TV Camera Set	1085020.00	1908.00	35365.00	1122293.00	163039	2652	165691	956602.00
Ceiling Mount Kit	1405.00	0.00	0.00	1405.00	211	0	211	1194.00
Clock M	3670.00	0.00	0.00	3670.00	551	0	551	3119.00
Cooler	76921.00	56450.00	0.00	133371.00	20006	0	20006	113365.00
DELL (TM) OPTIPLEX (TM)	6809.00	0.00	0.00	6809.00	1021	0	1021	5788.00
D. G. Set 200 KVA	2733144.00	153400.00	0.00	2886544.00	432982	0	432982	2453562.00
ELECTRICAL INSTALLATION	6766335.00	439315.00	901055.00	8126705.00	1083848	67579	1151427	6975278.00
Fire Sefty	175941.00	0.00	0.00	175941.00	26391	0	26391	149550.00
Hitachi Interactive Panel - T17inch	25117.00	0.00	0.00	25117.00	3768	0	3768	21349.00
Leath Machine	16123.00	0.00	0.00	16123.00	2418	0	2418	13705.00
Medical Refreegerator	8899.00	0.00	0.00	8899.00	1335	0	1335	7564.00
Note Count Machine	8831.00	0.00	0.00	8831.00	1325	0	1325	7506.00
Reverse Osmosis System	57383.00	0.00	0.00	57383.00	8607	0	8607	48776.00
Riso Machine	44143.00	0.00	0.00	44143.00	6621	0	6621	37522.00
Root Hackomatics Scruber Dryer	19201.00	0.00	0.00	19201.00	2880	0	2880.00	16321.00
Root Wizzard Mini Dryer	5733.00	0.00	0.00	5733.00	860	0	860.00	4873.00
Shaper Machine	12051.00	0.00	0.00	12051.00	1808	0	1808	10243.00
STP PLANT	507904.00	0.00	0.00	507904.00	76186	0	76186	431718.00
Submersible Pump & Accessories	54166.00	0.00	0.00	54166.00	8128	0	8128	46060.00
Solar System QTR	0.00	0.00	105000.00	105000.00	0	7875	7875	97125.00
Television Set	39298.00	0.00	0.00	39298.00	5895	0	5895.00	33403.00
U.P.S.Systems	3038508.00	646507.00	412700.00	4097715.00	552752	30953	583705.00	3514010.00
T.V. Set	141753.00	0.00	0.00	141753.00	21263	0	21263	120490.00
	16495275.00	**1760430.00**	**1552920.00**	**19808625.00**	**2738358**	**116469**	**2854827**	**16953798.00**
Computer Lab								
BPL Software	4243.00	0.00	0.00	4243.00	636	0	636	3607.00
Computer System College	1541881.01	13050.00	97430.00	1652361.01	233240	7307	240547.00	1411814.01
Duplex Unit - A1	4969.00	0.00	0.00	4969.00	745	0	745	4224.00
Endoscopy Software	24013.00	0.00	0.00	24013.00	3602	0	3602	20411.00
IBM Server	338843.00	0.00	0.00	338843.00	50826	0	50826	288017.00
Lan System	802.00	0.00	0.00	802.00	120	0	120	682.00
Laptop	147691.00	0.00	0.00	147691.00	22154	0	22154	125537.00
Microsoft Software	2827358.00	0.00	0.00	2827358.00	424104	0	424104	2403254.00
Network Card	3778.00	0.00	0.00	3778.00	567	0	567	3211.00
Printer	1005849.00	205158.00	182199.00	1393206.00	181651	13665	195316	1197890.00
SOFTWARE (TALLY 9 MULTIUSER)	49787.00	0.00	0.00	49787.00	7468	0	7468	42319.00
U.P.S.System	1706010.00	385000.00	298700.00	2389710.00	313652	22403	336055	2053655.00
	7655224.01	**603208.00**	**578329.00**	**8836761.01**	**1238765.00**	**43375.00**	**1282140.00**	**7554621.01**
TOTAL	**45360519.01**	**3426162.00**	**2520719.00**	**51307400.01**	**7318004**	**189056**	**7507060.00**	**43800340.01**
GRAND TOTAL	**118957202.51**	**19574861.00**	**13897504.00**	**152429567.51**	**20779815.00**	**1042316.00**	**21822131.00**	**130607436.51**

DIL PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

R.N.KHAIRNAR & Co. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

Schedule P

Furniture And Fixture

Particulars	Opening Balance	Addition Before 30.9.19	Addition After 30.9.19	Dep. On O.p. Bal and Before 30.9.19	Dep On After 30.9.19	Total Dep 10 %	W D V
College Furniture & Fixtuer							
Animal House Cages	30584.00	0.00	0.00	3058.00	0.00	3058.00	27526.00
Black Board	13631.00	0.00	0.00	1363.00	0.00	1363.00	12268.00
Bucket (Plastic)	5193.00	0.00	0.00	519.00	0.00	519.00	4674.00
Chair(Plastic)	313423.00	0.00	0.00	31342.00	0.00	31342.00	282081.00
Chairs	833289.00	18054.00	102641.00	85134.00	5132.00	90266.00	863718.00
Chair(Writing Pad Chair)	29227.00	0.00	0.00	2923.00	0.00	2923.00	26304.00
Clock	6478.00	22165.00	0.00	2864.00	0.00	2864.00	25779.00
Curtains	1312124.00	93209.00	54409.00	140533.00	2720.00	143253.00	1316489.00
Desk Bench	586055.00	23010.00	0.00	60907.00	0.00	60907.00	548158.00
Dustbin	0.00	9850.00	118116.00	985.00	5906.00	6891.00	121075.00
Flap Chair(Plastic)	20888.00	0.00	0.00	2089.00	0.00	2089.00	18799.00
Furniture	3482644.00	1386557.00	1579546.00	486920.00	78977.00	565897.00	5882850.00
Glass Door Cupboard	40854.00	0.00	0.00	4085.00	0.00	4085.00	36769.00
Glass Shelves Rack	101988.00	0.00	0.00	10199.00	0.00	10199.00	91789.00
Furnitures	4004439.00	901643.00	296008.00	490608.00	14800.00	505408.00	4696682.00
Furniture c	3556173.00	193597.00	901819.00	374977.00	45091.00	420068.00	4231521.00
Lab Table	342478.00	0.00	0.00	34248.00	0.00	34248.00	308230.00
Library Glass Table	23332.00	0.00	0.00	2333.00	0.00	2333.00	20999.00
Lock	31452.00	12160.00	2640.00	4361.00	132.00	4493.00	41759.00
M I D C WATER SUPPLY PIPE LINE	1225583.00	0.00	0.00	122558.00	0.00	122558.00	1103025.00
Models and Charts	157670.00	26762.00	0.00	18443.00	0.00	18443.00	165989.00
Medical Cupbord	258917.00	0.00	0.00	25892.00	0.00	25892.00	233025.00
Medical Table	180463.00	0.00	0.00	18046.00	0.00	18046.00	162417.00
Office Cupboard	162098.00	0.00	0.00	16210.00	0.00	16210.00	145888.00
Partition(Furniture)	210458.00	0.00	0.00	21046.00	0.00	21046.00	189412.00
Pigion Hole Locker	6501.00	0.00	0.00	650.00	0.00	650.00	5851.00
Revolving Chair	196884.00	0.00	12567.00	19688.00	628.00	20316.00	189135.00
Scientists Potrats	7462.00	0.00	0.00	746.00	0.00	746.00	6716.00
Single Seater Desk Bench	117195.00	0.00	0.00	11720.00	0.00	11720.00	105475.00
Seating Stool (S.S.Top)	133643.00	22420.00	0.00	15606.00	0.00	15606.00	140457.00
SOFA SET	163530.00	5015.00	0.00	16855.00	0.00	16855.00	151690.00
Sport Equipment	136820.00	0.00	25990.00	13682.00	1300.00	14982.00	147828.00
Steel Bench	6200.00	0.00	0.00	620.00	0.00	620.00	5580.00
Steel Book Cage	15780.00	0.00	0.00	1578.00	0.00	1578.00	14202.00
Steel Slotted Angle Rack	126396.00	13865.00	43188.00	14026.00	2159.00	16185.00	167264.00
Steel Storewell Cupboard	1832763.00	358310.00	397306.00	219107.00	19865.00	238972.00	2349407.00
Steel Table	18230.00	0.00	0.00	1823.00	0.00	1823.00	16407.00
Stool (Plastic)	46487.00	0.00	0.00	4649.00	0.00	4649.00	41838.00
Water Tank	730624.00	105100.00	35500.00	83572.00	1775.00	85347.00	785877.00
Table(Exam)	7713.00	0.00	0.00	771.00	0.00	771.00	6942.00
Table(Office)	203159.00	87851.00	20178.00	20101.00	1009.00	30110.00	281078.00
Telephone,Fax & Xerox	33956.00	0.00	0.00	3396.00	0.00	3396.00	30560.00
Three Seater	127986.00	0.00	0.00	12799.00	0.00	12799.00	115187.00
TOTAL	**20840770.00**	**3279568.00**	**3589908.00**	**2412032.00**	**179494.00**	**2591526.00**	**25118720.00**
Hsopital Furniture & Fixture							
Bed & Piloo Hospital	935002.00	335984.00	85000.00	127099.00	4250.00	131349.00	1224637.00
Bed Side Locker Hospital	290595.00	0.00	0.00	29060.00	0.00	29060.00	261535.00
Bed Side Screen Hospital	14106.00	0.00	0.00	1411.00	0.00	1411.00	12695.00
Blanket & Bedsheet Hospital	216984.00	65497.00	4200.00	28248.00	210.00	28458.00	258223.00
Chair Hospital	315507.00	217540.00	0.00	53305.00	0.00	53305.00	479742.00
Cot Hospital	112971.00	0.00	0.00	11297.00	0.00	11297.00	101674.00
Crash Cart	28855.00	0.00	0.00	2886.00	0.00	2886.00	25969.00
Dental Angle Rack	9559.00	0.00	0.00	956.00	0.00	956.00	8603.00
Dental Chairs	419221.00	0.00	0.00	41922.00	0.00	41922.00	377299.00
Dental College Chairs	65288.00	0.00	0.00	6529.00	0.00	6529.00	58759.00
Dental Lab Table	10360.00	0.00	0.00	1036.00	0.00	1036.00	9324.00
Dental Nova Stool	17554.00	0.00	0.00	1755.00	0.00	1755.00	15799.00
Dental Office Table	45319.00	0.00	0.00	4532.00	0.00	4532.00	40787.00
Dental Stool	38582.00	0.00	0.00	3858.00	0.00	3858.00	34724.00
Examination Table Hospital	20569.00	0.00	0.00	2057.00	0.00	2057.00	18512.00
G.C. & G.P. Sheet	15054.00	81076.00	0.00	9613.00	0.00	9613.00	86517.00
Hospital Bed	925656.00	0.00	365800.00	92566.00	18290.00	110856.00	1180602.00
Hospital Bed Side Locker	317029.00	0.00	0.00	31703.00	0.00	31703.00	285326.00
Hospital Cardiac Table	44902.00	0.00	0.00	4490.00	0.00	4490.00	40412.00
Hospital Gadi	108955.00	0.00	0.00	10896.00	0.00	10896.00	98059.00
ICU Partician	358633.00	0.00	0.00	35863.00	0.00	35863.00	322770.00
Iron Cot Hospital	190407.00	0.00	0.00	19041.00	0.00	19041.00	171366.00
Lead Sheet	48541.00	0.00	0.00	4854.00	0.00	4854.00	43687.00
MRI Machine Woods	54236.00	0.00	0.00	5424.00	0.00	5424.00	48812.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N. KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

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

Particulars	Opening Balance	Addition Before 30.9.19	Addition After 30.9.19	Dep. On O.p. Bal and Before 30.9.19	Dep On After 30.9.19	Total Dep 10 %	W D V
NAME PLATE	12971.00	0.00	0.00	1297.00	0.00	1297.00	11674.00
Office Cupboard Hospital	82535.00	0.00	0.00	8254.00	0.00	8254.00	74281.00
O.T.Table	95832.00	0.00	0.00	9583.00	0.00	9583.00	86249.00
Plastic Drum	3309.00	0.00	0.00	331.00	0.00	331.00	2978.00
Sofa Set Hospital	1529791.00	0.00	0.00	152979.00	0.00	152979.00	1376812.00
Steel Rod Hospital	15440.00	0.00	0.00	1544.00	0.00	1544.00	13896.00
Table Hospital	34507.00	106200.00	0.00	14071.00	0.00	14071.00	126636.00
Wheel Chairs Hospital	44404.00	0.00	0.00	4440.00	0.00	4440.00	39964.00
TOTAL	6422676.00	806297.00	455000.00	722900.00	22750.00	745650.00	6938323.00
GRAND TOTAL	27263446.00	4085865.00	4044908.00	3134932.00	202244.00	3337176.00	32057043.00

Library Books [R]

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

BUILDING [O]

Particulars	OP. Balance	Addition Before 30.9.19	Addition After 30.9.19	Dep. On O.p. Bal and Before 30.9.19	Dep On After 30.9.19	Total Dep 10 %	W D V
Medical College Building 1	57697130.25	19703160.00	0.00	7740029.00	0	7740029	69660261.25
Medical College Building 2	69156338.16	61993440.00	0.00	13114978.00	0	13114978	118034800.16
Medical College Building 4	1665557.00	0.00	0.00	166556.00	0	166556	1499001.00
Medical College Building 5	2664264.66	0.00	0.00	266426.00	0	266426	2397838.66
Medical College Building 6	918116.43	4981800.00	0.00	589992.00	0	589992	5309924.43
Medical College Building 7	2103747.00	0.00	0.00	210375.00	0	210375	1893372.00
Medical College Building 8	1367034.00	0.00	0.00	136763.00	0	136763	1230671.00
	135572787.50	86678400.00	0.00	22225119.00	0.00	22225119.00	200026068.50

Building Work In Progress (Medical College)		105209273.04
	TOTAL	105209273.04

DR. ULHAS PATIL MEDICAL COLLEGE JALGAON KH

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

R.N.KHAIRNAR & Co. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

2018-19

4.5.1 Expenditure incerved on Maintenance of Physical & academic facility

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

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH

INCOME AND EXPENDITURE ACCOUNT
For The Period From April 1, 2018 To March 31, 2019 REGD NO F2248 JAL

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To Affiliation Fee P.G	A	15064000.00	By Fee Received From Student	G	348304556.00
To Affiliation Fee U.G	A	1735000.00			
To College Educational Exp	B1	333350777.59	By Other Receipt	H	54000.00
To Interest On Term Loan		1284344.94			
To College Laboratory Exp	C	868189.22	By Interest Of FDR		2508535.00
			Interest Of Water & Electricity Deposit		218962.00
To M/C Hospital Admistration Exp	D	51436875.39	By Interest On Saving College		214199.00
			Interest On Saving Hospital		8916.00
To M/C Hospital Lab Exp	E	2136556.00	By M/C Hospital Receipts	I	153503550.51
To M/C Hospital Department Exp	F	11577687.29			
To Depreciation					
Building		15063643.00			
Hospital Assets		12281544.00			
College Assets		9233645.00			
Library Books		456219.00			
To Excess Of Income Over Expenditure		50324129.08			
		504812620.51			504812620.51

FOR Dr. Ulhas Patil Medical College & Hospital

President/Dean
PLACE :- JALGAON
DATE :- 21th Oct 2019
UDIN - 19048440AAAAJI3836

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

R. N. Khairnar
Proprietor
M.No. 48440

R.N. KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

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

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH

BALANCE SHEET

As On 31 March , 2019 REGD NO F2246 JAL

LIABILITES		AMOUNT	ASSETS		AMOUNT
TRUST FUND OR CORPUS			FIXED ASSETS		
Om Awards (Dr. Kaduskar)		100000.00	Land	N	951441.00
			Building	C	135572787.50
			Building Work In Progress Medical	C	161586272.04
			INVESTMENTS		45814655.07
OTHER EARMARKED FUNDS					
Freeship/Scholarsip		6179854.00	FURNITURE & FIXTURS HOSPITAL	P	6422678.00
			FURNITURE & FIXTURS COLLEGE	P	20840770.00
LOANS (SECURED)		0.00			
J.P.C.B Ltd CC A/C		40268565.50			
H.D.F.C Bank Ltd		7678302.94	PLANT & MACHINERY HOSPITAL	Q	73599683.50
			PLANT & MACHINERY COLLEGE	Q	45360519.01
LOANS (UNSECURED)		0.00			
			LIBRARY BOOKS	R	4117573.31
ADVANCES & DEPOSITS			CURRENT ASSETS		
From Student & Staff	J	1680446.00	Fee Receivable	S	189066219.05
			Uni. Exam. Grant Receivable		21720.00
CURRENT LIABILITES			RGJY Scheam		16496286.11
Sundry Creditors	K	116220254.78	Railway Patient		3488332.60
			ESIC Patient		13615178.79
Accounts Payable & Provision	L	127475975.44	From Staff	T	17375062.00
Statutory Dues	M	3985998.89	Advances For Machinery	U	1288894.50
			Deposit		2360860.00
BRANCH & DIVISION			Prepaid Charges	V	856195.00
Godavari Foundabon		170553064.92			
			TDS RGJAY		20000.00
			CASH & BANK BALANCE	W	19333109.65
INCOME & EXPENDITURE					
Op. Balance	213127999.79				
Add Current Year Surplus	50324129.08	263452128.87			
		738975288.28			738975288.28
					0.00

FOR Dr. Ulhas Patil Medical College & Hospital

President/Dean

PLACE :- JALGAON
DATE :- 21th Oct. 2019
UDIN - 19046440AAAAJI3836

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

R. N. Khairnar
Proprietor
M.No. 46840

R.N. KHAIRNAR & CO. JALGAON M.No. 046440 CHARTERED ACCOUNTANTS

DR. ULHAS PATIL MEDICAL COLLEGE JALGAON KH

Dean
Dr.Ulhas Patil Medical College
& Hospital, Jalgaon

Affiliation Fee [A]

Particular	Amount
Affiliation P.G.	[illegible]
Processing Fee P.G.	140640000.00
TOTAL	150640000.00
Affiliation U.G.	1735000.00
TOTAL	1735000.00

College Laboratory Exp. [C]

Particular	Amount
Anatomy Lab Exp.-Disection Hall	53911.00
BIO-CHEMICTRY LAB EXP	251976.22
Computer Lab Exp.	66236.00
Microbiology Dep. Exp.	39849.00
Pathology Lab Exp.	433515.00
Pharmacology Lab Exp.	0.00
Physiology Lab. Exp.	22712.00
TOTAL	868199.22

College Educational Exp. [B1]

Particular	Amount
Salary Teaching Staff	118634023.00
Salary Teaching Staff PG	1177500.00
Salary Non Teaching Satff	78293522.00
A. R. A. Fee (UG)	41000.00
A. R. A. Fee (PG)	32200.00
Advertisemment for Satff	61803.00
AUDIT FEE	76700.00
Bank Charges & B.G. Commission	12755.00
Bank Charges U.G.	102918.10
Building Repair & Maintenance	325965.00
Computer Lab Exp.	155847.00
Credit Rating Fees	5900.00
Diesel for Generator	8000.00
Diesel for Generator College	110359.00
Diesel & Maintanance MH-19 Y-5526	173847.00
Diesel & Maintanance MH-19 Y-5527	95720.00
Diesel & Maintance Xylo MH19 BY 4180	016450.00
Diesel & Maintenece Mh 19 BJ 8875	336384.00
Diesel & Maintenance MH 19 BJ 4715	274750.00
Diesel & Maintenance MH 19 BJ 5966	139114.00
Diesel & Maintenance MH 19 BJ 8425	119860.00
Donation Exp.	500001.00
DR. Kadusker Om Award	10672.00
Electricity Exps (College)	34502866.00
Entertainment Exp.	57220.00
Modern Pharma Faculty Fee	277500.00
FRA Fine	51250.00
From. Exp.	917338.00
T.D. Interest Exp.	171163.00

Particular	Amount
Fee Refund for Nursing College	176820.00
Garden Exp.	368349.00
Gathering Exp.	1102512.00
Generator Exp.	1029650.00
HDFC Loan Processing Fee	33737.00
Inspection Exp.	72120.00
Inspection Fee	1239000.00
Insurance Building	38547.00
Insurance Vechical	140648.00
Internet Charges	399300.00
Late Shri. Vasudevrao Patil Memorial Award	10782.00
Legal Fee	5140000.00
Library Journals	705321.00
MCI Sim Card Rental	35400.00
News Paper & Magazine	14957.00
News Paper & Magazine Hospital	17874.00
Office Exp.	106221.00
Other Functions & Celebrations	260600.00
P.N.S. Penalty	36000000.00
Postage & Courier	12643.00
Printing & Stationery	769066.00
Profession Fees	23030916.00
Programme Exp.	143177.00
Provident Fund Demages & Interest	5500.00
PROVIDENT FUND	2672222.00
P.F. Admin Charges	109442.00
PSM CENTRE RENT FOR BAMNOD	180000.00
Registation Charges	130357.00
Repair & Maintance	1092339.00
Repair & Maintenance Contract	7433770.49
Road Tax	152000.00
Seminar Exp. for Staff	446482.00
Seminar Exp. for Student	13626.00
Sports Exp.	111302.00
Sports Meterial	1350.00
Staff Selection Exp.	4760.00
Student SMS Exp.	88500.00
Student Travelling Exps.	251893.00
Student Welfair Fee	2126000.00
Sweeper Exp.	1690911.00
T.D.S. Interest (Party)	195870.00
T.D.S.Intrest (Salary)	3396750.00
Telephone Exps-Reliance	44663.00
Transportation Exp.	30155.00
Traveling Exp.	89949.00
Uni. Development Fee	5000.00
Uni. Eligibility Fee	99500.00
Uni. Sport Fee	22000.00
Washing & Cleaning Exps.	260040.00
Watchman Security Charges	2639838.00
Water Charges College	2474716.00
TOTAL	333350777.59

R.N. KHAIRNAR & Co. CHARTERED ACCOUNTANTS JALGAON M.S. PIN NO. 425 001

JALGAON KH

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

Hospital Lab Exp. [E]

Particular	Amount
Dental Lab Exp.	603276.00
Microbiology Lab Exp.	172539.00
Pathology Lab Exp.	1360741.00
Grand Total	2136556.00

Hospital Department Exp. [F]

Particular	Amount
E.C.G Exp. Hospital	114985.00
ENT Exp.	41531.00
ICU Exp.	3485613.00
MRI Exp.	795310.00
Opthalmology Exp. Hospital	865948.00
OT Exp.	4927295.00
Railway Patient Discount	138488.29
Sonography Exp.	183148.00
Surgical Exp. Hospital	102222.00
X-Ray Exp.	1123147.00
Total	11577687.29

Hospital Administration Exp. [D]

Particular	Amount
Advertisement Hospital	18371957.00
Ambulance Exp.	562246.00
Angioplasty Exp.	5893559.00
Bank Charges	36796.22
Blood Bank Exp.	1490203.00
Blood Camp Exp.	1056.00
Bye Pass Cath Lab Exp.	908477.00
Camp Exp.	1341788.67
Cath Lab Depart. Exp.	3415241.00
Cath lab Medicine Exp.	1475731.64
Concession Given	131260.00
Contrubation & Donation	233520.00
Dialysis Exp.	640389.00
Electricity Exp.	1398667.00
ESIC Scheme Exp.	584031.86
Medicine Exp.	1795.00
MJPJAY Travelling Exp.	261240.00
Orthopodic Exp.	152250.00
OT Exp. (Opthal)	17250.00
Petrol & Maintenace MH19AY5356 Star City	8730.00
Printing & Stationery	1046577.00

Particular	Amount
Repairs & Maintanance Machinery	2364883.00
RGJAY Scheam Exp.	8045878.00
Telephone Exp.	98338.00
Transportation Exp.	50570.00
Washing & Cleaning Exp. Hospital	668232.00
Water Charges Hospital	1332539.00
IPF Exp.	774250.00
Travelling Exp.	130910.00
TOTAL	51436875.39

R.J. KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Fee Received From Student [G]

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

Other Fees & Other Receipt From Student [H]

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

Hospital Receipt [I]

RGJAY Bed Side Procedures	15000.00
RGJAY Blood & Releted Product	500.00
RGJAY Disposable/Consumables	8000.00
RGJAY ICU	2579210.00
RGJAY Implant	14351000.00
RGJAY Medicine	14483184.42
RGJAY 02 Charges	500.00
RGJAY OT Charges	1584770.00
RGJAY Pathology Cgs	7221875.67
RGJAY Post Op	1017500.00
RGJAY Professoinal Cgs	550500.00
RGJAY Prof Fee Consutant	22369800.00
RGJAY Prof Fee Consutant House Dr	500.00
Railway 2d Eco	25525.00
Railway Ambulance	198900.00
Railway Angiography	82800.00
Railway Angioplasty	217820.00
Railway Bed Charges	12000.00
Railway Blood Reg	6000.00
Railway Cesarean Section	14050.00
Railway Consultation	211658.00
Railway CT Scan	415727.00
Railway ECG	860.00
Railway ICU	662050.00
Railway Lab	91665.00
Railway MRI	629655.00
Railway OT	27520.00
Railway USG	60867.00
Railway X Ray	8684.00
ESIC Patient	7700442.42
IPF Anesthetia	171700.00
IPF Operation Fee	244955.00
IPF Operation Medicine	192139.00
IPF Post Op Medicine	150153.00

Hospital Receipt [I]

Particular	Amount
O FEE	80.00
2 D ECO FEE	1607450.00
Ambulance Fee Hospital	284400.00
ANGIOGRAPHY FEE	3000.00
AUDIOGRAM FEE	800.00
BLOOD BANK FEE	1993540.00
BYPASS-ICU FEE	50000.00
CARDIAC CHECKING FEE FEE	96900.00
CATH-CONTRAST FEE	1227560.00
CATHLAB ICU FEE	51525.00
COLOR DOPPLER FEE	117350.00
CONSULTANCY FEE	67300.00
CT-ANGIO FEE	52000.00
CT CONTRAST FEE	20000.00
CTSCAN FEE	3478300.00
DENTAL FEE	539290.00
DIALYSIS FEE	339300.00
ECG FEE	233950.00
EEG FEE	3000.00
Executive Checking FEE	3500.00
INJECTION FEE	3000.00
LABORATORY FEE	8577429.00
LONDRY FEE	2440.00
MEMOGRAPHY FEE	2100.00
MICU FEE	6654050.00
MRI CONTRAST FEE	50500.00
MRI FEE	5503400.00
NICU FEE	3088540.00
OPD Bamnod	360.00
OPTHAL FEE	1926630.00
O.T. CHARGES FEE	2092980.00
OTHER FEE	27490.00
PICU FEE	11600.00
ROOM CHARGES FEE	281700.00
RICU FEE	1010350.00
SKIN FEE	18620.00
DONOGRAPHY FEE	1400590.00
SP.ROOM FEE	4800.00
Ward Fee	4000.00
X-RAY FEE	1364240.00
TOTAL	153503550.51

R.M.KHATRIAR & CO. CHARTERED ACCOUNTANTS JALGAON (M.S.) India 425440

DR. ULHAS PATIL MEDICAL COLLEGE HOSPITAL JALGAON KH

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

SUNDRY CREDITORS (K)

Creditors (K)

Abhinav Photo Studio	17095.00
Agrawal Enterprises	170807.00
Aker Traders	50000.00
Asian Tiles Ltd	248219.00
Balaji Enterprises	2174130.00
Balaji Traders	1004709.00
Balani Hardware	34661.00
Bharat Hardware Stores	1084159.00
Bhirud Enterprises	1266928.00
Bidyca Traders	21438.00
B S Glass	357578.00
Chandrakala Rameshwar Agrawal	272800.00
CREATIVE AUTOMATION & SERVICES	11390.00
Creative Services	12121.00
Dinesh Tent House	632333.00
D.R.Shah	92980.00
Gandhi Furniture	189871.00
Gandhi Traders	496321.00
Ganpati Traders	2998238.00
Hotel New Shalimar	23166.00
Hotel Royal Palace	94933.00
Innovative Infosystems	123420.00
Jain Irrigation Systems Ltd	127402.00
Jay Sport & Scientifics	51397.00
Krishna Chemicals	107122.00
Lavanya Trading Company	162280.00
Lokesh Trading Co	2056306.00
Maharaja Plywood	240363.00
Morya Construction & Building Materia Suppliers	233395.00
Mr. Abhay Gallubas Chhajed	196000.00
Mr. Bharat Vithal Chaudhari	300007.00
Mr. Dipak Dasharat Bhole	166567.00
Mr.Girish Rambhau Patil	66000.00
Mr. Govind Mulchand Saini	100450.00
Mr.Mulb Shaikh Janoor	140000.00
Mr.Pradip V Waykole	4500.00
Mr.Pramod Sharma	50000.00
Mr. Pramod Sopan Warke	29651.00
Mr.Pravin Ghanshsm Sapkale	8000.00
Mr. Rajendra Mango Doud	196530.00
Mr. Rajesh Tulsiram Dhande	214139.00
Mr. Sanjay L. Patil	1558463.00
Mr. Sanjay Sukhdeo Dabhade	4218940.00
Mr Santosh L. Koli	578575.00
Mr. Santosh Motiram Patil	407736.00
Mr. Shaikh Raheman Shaik Ramjan	56611.00
Mr. Shaikh Yunus Shaikh Usman	1357590.00
Mr. Shish Ram Bishnoi	214407.00
Mr. Shivpal Kakuram Saini	7657.00
Mr. Shrikant Kulkarni & Associates	109000.00
Mr.Sopan D Patil	109200.00
Mr. Vishwas Patil	6000.00
M/s Devram Ramchendra Chaudhari	9300.00
M/S. M M Master & Sons	3240.00
National Trading Agencies	1830830.00
Nikita Sandesh Agrawal	270000.00
Orchid Veener & Ply	200952.00
Panchsheel Metal Industries	107708.00
Paper King	98324.00
P.G.Tongale Jalgaon	175121.00
Poone Sales Corporation	86940.00
Prakash R.Baser	133710.00
Priyanka Vijay Agrawal	648000.00
Rajastan Stone Industries	192413.00
Rajasthan Marble Industries	532544.00
Raka Iron Works	439443.00
Rampushp Electricals	69562.00
R.D. Enterprises	44966.00
R G Metal & Company Jalgaon	307108.00
R. N. Khairnar & Co	347610.00
Sandesh Suresh Agrawal (HUF)	580350.00
Saptashk Lewa Jagat	35000.00
Shri. Vijay Bhangale	105160.00
Shri.Vijay R.Agrawal	981171.00
Shruti Enterprises	100000.00
Smt Beena Vijay Agrawal	498543.00
S.S. Professional Services	149985.00
	31164388.00

Swastik Plywood	591780.00
Thelle Electronic	170082.00
Umesh Enterprises	282904.00
Umesh Industries	380115.00
Venkatesh Steel	661107.00
Venkatesh Steel Craft	570247.00
Vijay Bricks Industries	306500.00
Zainuddin Mulla Gulamali & Sons	221318.00
Eye Photonics (India) (P) Ltd	126580.00
Kalelkar Surgical Industries	18500.00
Mr.Jagdish Sonawane	189950.00
Sakal Papers Limited	338541.00
Siddhi Sales	39000.00
Aarya Pharma	63720.00
Aastha Surgical Co.	117750.00
Abco Surgicos	28000.00
Ably Cons Jalgaon	297392.00
Advance Techologies	232200.00
Aerocool Industries	15000.00
Aero Equipments	622364.00
Agroworld	394447.00
Al-Optics Limited Hospital	22350.00
Akola Mediquest	81656.00
A.K.Surgicals	34000.00
Alcon (India) Laboratories Pvt Ltd	206200.00
Andreshwar Computers	0.00
Anil Medical	40962.00
Anita Medical System Pvt. Ltd.	696476.00
Anmol Biomed	115802.00
Ansh Medsystem	140200.00
Anuradha Enterprises	77560.00
ARC Ortho	17640.00
Ashoka Surgical Ind.	85415.00
Asian Aqua Tech	12125.00
Atharav Surgi Care	305102.00
Atharthv Sales & Plumbing Solution	1.00
Atlantic Pharmaceuticals	22524.00
AVK Telerad Corporation	266870.00
Balaji Life Science	23096.00
Bharat Surgical Co.	13440.00
Bhatia Electric Works & Stores	14600.00
Bhumi Features	635040.00
Bionic Scientific Laboratory	5614.00
Biosciences Medical Devices India Pvt Ltd.	105019.00
Bonde Graphics	9493.00
Breath Care Solutions	136291.00
CALITRONIX SERVICES	29000.00
CAPRICORN	47500.00
Care Group India	2050.00
Caregroup Sight Solution LLP	172366.00
Chaitanya Publis	77180.00
Chandiwal Bros	4025.00
Chhabra Agencies	110457.00
Classic Arts	192000.00
Coldstor Enterprises	9446.00
Construction Systems	13541.00
Cool Touch Electronic	572030.00
Creative Business Systems	49305.00
Critical Care Systems	38800.00
Dagor Services	17181.00
Daily Deshodhan/Aashirvad Publication	5760.00
Daily Deshonnati	1002204.00
Daily Lokpitra C/O Ashirwad Publication	7500.00
Daily Lokshahi	25000.00
Dainik Aamrat	2300.00
Dainik Bhaskar	109217.00
Dainik Saamana	10200.00
D.B.Corp Ltd	1306973.00
D. B. Corporation Ltd.	174384.00
Decibells Gold Prosthesis (P) Ltd	10395.00
Deep Surgicals	75600.00
Delux Furniture	650000.00
Denmandia	150000.00
Devdayal Stationery Mart	18846.00
Dhiraj Sales & Services	18973.00
Dhruv Ad Agencies	65100.00
Diagnovision Biomedical	124060.00
Dr Jayesh Khadse	50000.00
Dsons Healthcare	17500.00
Eco Sales	139771.00
	14512589.00

R.N. KHAIRNAR & CO. JALGAON M.No. 048440 CHARTERED ACCOUNTANTS

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

Creditors (K)

Elektromedi (India) Pvt Ltd	8000.00
Fidahussein Khandhai Amalwala	9108.00
Fujifilm India Pvt Ltd	41835.00
Gargi Creation	13000.00
Gajanan Distributors	26340.00
Gajanan Timber Mart	24135.00
Ganesh Enterprises	142830.00
Ganesh Plywood	174480.00
Geyatri Multitek Pvt. Ltd	569350.00
Genworks Health Pvt. Ltd	115875.00
G.Healthcare	30760.00
Global Computer	10500.00
Global Medicare Systems	18463.00
Godhadwala Electricals	416023.00
Hanumanji Tent House & Decorators	34150.00
Hari Om Trading Co	24813.00
Harshal Agencies	251726.00
HCL Infosystems Ltd	15621.00
Helios Endovision	32950.00
Hemant Surgical Industries Ltd	79536.00
Hib Medsurg	31123.00
Hi Impact Coutultants (P) Ltd	23836.00
Hospitech	176250.00
Human Touch Technologies	39700.00
Imaging Solutions	167642.00
Impose Technologies Pvt Ltd	700000.00
India Infoline Finance Ltd	3311365.00
Indo Plus Medica	17453.00
Inox Air Products Ltd	64362.03
Instruments Zone	2876.00
Jalgaon Mata	5000.00
Jasleen Endosurgicals	58365.00
Jawahar Cloth Stores Hospital	3493.00
Jayshree Enterprises	41990.00
Jinendra Scientific	55707.00
JMD Tech	67200.00
Kaizen Medical Devices	439655.00
Kanchan Drugs Pvt Ltd.	70534.00
Kapil Medicals Hospital	108305.00
Kanishma Sales and Services	17638.00
Kerato System (Mumbai)	54860.00
Ketki Medicp's Pvt Ltd	20726782.94
Ketki Medicp's Pvt.Ltd (GF GENERAL STORES)	1411133.00
Khairnar Tailors	6300.00
Khandelwal Enterprises Hospital	297652.00
Khandelwal Medical Agency	62186.00
Khandesh Gadi Bhandar & Sofa Kushan	35380.00
Khyati Sales & Service	7021.00
Kiran Surgical Pvt Ltd	34598.75
K.Surgicals	3020.00
La Dol Durgkala	9580.00
Laxmaneuto & Servicing Center	1200.00
Laxmi Dental Depot	36058.00
Leva Jagat	49000.00
Lokhil Darpan	8000.00
Lokmat Media (P) LTD	5010540.00
Masud Agencies	295499.00
Mac Macro Scientific Work Pvt Ltd	44261.00
Mahadev Computers	66454.00
Maker Instrument Services	2000.00
Manas Distributors	9836.00
	95709021.72

Mannan	11830.00
Manthan Inc	133500.00
Marathe Engineering Work	230725.00
Marathi Daily Mahasagar	60300.00
Marko India	4530.00
Masik Refrigeration	40550.00
Medequip Enterprises	135866.00
Medicine Amt. Payable (BPL)	341447.00
Medigreef Enterprises	130095.00
Medinnys Corporation Cr. Bal	666640.00
MEDITECH(INDIA)	990.00
Megh Meditech Pvt Ltd	419000.00
Mehta Distributors	306828.00
Micronics Instrument Company	45465.00
Mighty Decorators	122760.00
Mitali Fabricators	16000.00
M. M. Enterprises	750000.00
Modi Enterprises (India)	1243.00
Momento Pharmaceuticals	265411.00
Motilal & Sons	192893.00
Mr Amol Badhe	1320.00
M/s A.R.K. Traders	38368.00
M/s Sunder Generator & Lighting Decorator	2046500.00
M/s Texel Industries Ltd	19500.00
Music Broocast (P) Ltd	560391.00
Navinrata Traders	47575.00
Nandoke International	32205.00
Narayan Electrical Stores	6653.00
Narendra V. Kadam	15000.00
Neha Enterprises	247903.00
Nephrotech Services Mumbai	79500.00
New Excelever Book House	25675.00
New Friends Book Depot	321746.00
New Maharashtra Gadhi Bhandar	64000.00
New Roop Tiles	169.00
New Swami Arts	21794.00
Nikhil Ramgopal Zawar	21000.00
Nirmal Biomed	102960.00
Om Gurudev Telecom Hospital	169660.00
Opto-Fine Instruments Pvt.Ltd.	20000.00
Otamm Technologies Pvt Ltd	46240.00
Palod Vaccines and Surgical Hospital	8323.00
Parshwanath Distributors	26400.00
Parshwanath Medical Devices	527750.00
Parulekar Surgical Industries Hospital	13440.00
Patel Arts Hospital	509945.00
Patel Steel Furnitures	15490.00
PCI Pest Control Pvt Ltd	4832.00
Pest Control India (P) Ltd	50881.00
Pranav Medicare	31029.00
Prashant Enterprises	69000.00
Praxair India Private Limited	1073153.00
Premier Biomed System Pvt. Ltd.	129500.00
Radhika Paper's & Suppliers	1476938.00
Rahul Healthcare Corporation	9320.00
Raja Agencies	6995.00
Raj Digital Point	4100.00
Raj Pharmaceuticals	273102.00
Raj Surgical	85611.00
Raksha Security Force	718743.00
Real Medicare Services	190002.00
	12157425.06

R.N. KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Creditors (K)

Hawkfetch Laboratories Pvt. Ltd. Hospital	65600.00
Rotsmooth Corporation	782.00
Rozgar Samachar	5760.00
R.R.Enterprises Hospital	5429.00
Ruby Surgical & Allied Products Pvt. Ltd	9855.00
Sachin Enterprises	154508.00
Sadguru Medical Agency	345963.00
Sadguru Medical System	74005.00
Sahajanand Medical Technologies Pvt.Ltd	9287609.00
Sai Agency	15547.00
Saibaba Hardware	12444.00
Sai Dental Depot	293535.00
Sai Envelopes	164718.00
SAMAY	46828.00
Samet Media Pvt. Ltd	20000.00
Sameer Agencies	4950.00
Sangam Caterers	1747493.00
Sant Kanwarram Cloth Stores	111658.00
Santosh Surgical Instrument	65081.00
Sanyam Graphics	27720.00
Saptanik Samrat Ashok	6000.00
Saraswati Electricals & Med Equipment	9840.00
Satish Light Decorelrs	34965.00
Satpude Prakashan (Shri.Devlal Baburao Patil)	16000.00
Saugast Inc	44358.00
Savadia Agencies	10350.00
Scud Communication Pvt Ltd	4396.00
Sham Distributors Hospital	186667.00
Sharanya Enterprises	512.00
S.H.Pitkar Orthotools Pvt.Ltd.	20343.00
Shree Agencies	28125.00
Shree Ambika Printers & Publications	185490.00
Shree Dental Lab	24090.00
Shree Ganesh Infotech	2650.00
Shree Ganesh Surgical	185089.00
Shree Gurudev Sugical Hospital	44446.00
Shree Paceworks Ltd.	37500.00
Shree Sai Services	16800.00
Shri Dadeesaeb Trading	36227.00
Shri Kamlnath Enterprises	400.00
Shri Nijanandi Distributors Hospital	170243.00
Shriram Devices	98271.00
Shri Ram Enterprises	22743.00
Shriraj Prakashan (P) Ltd	871490.00
Shri Saraswati Surgical	6617.00
Shri Swanand Enterprises Hospital	2002.00
Siddhesh Provisions	660.00
Siddhi Medical Distributors	113416.00
Sintex Medicare	144900.00
S.K.Arts Hospital	26918.00
S.K.Enterprises	79920.00
S.K.Sales	528507.00
Skynet India Internet Services	33630.00
Software India Technologies	5900.00
Spen Healthcare Private Limited	59419.00
	15341539.00

Spark Injection Pvt Ltd Tarapur	8468.00
Spectrum Medicare	147196.00
Sri Sai Venkata Nursery	33500.00
Sudershan Enterprises	273200.00
Sumanav Surgicals	52500.00
Sumega Medline	27000.00
Sungraphics Hospital	39010.00
Sunil Printers & Stationery	104252.00
Surgical Traders	79013.00
Surti Pharmaceuticals	64880.00
S.V.Scientific Centre	2682.00
Swamishree Trading	481303.00
SWAPNAGANDHA ENTERPRISES	11963.00
Swastik Electronics & Electricals	85.00
Swastik Machine Tools	2968.00
Sweety Diagnostic & Surgicals	39685.00
Tara Industrial Link Hospital	3653983.00
Tarun Bharat C/o Madhav Prakashan	145000.00
TEJAS ENTERPRISES	13900.00
Tip-Top Hospital	14920.00
Tube Craft Industries	2500.00
Uma Marketing Agencies	38958.00
Unicare Medical Systems	33708.00
Universal Medical Instrument	40000.00
Urvesh Enterprises	59599.00
Uteshiya Medicare Pvt Ltd	89200.00
Utility Engineers Hospital	23730.00
Vatsi Machinery	6780.00
Vascular Concepts Limited Aurangabad	55000.00
Venus Analytical Instruments	10800.00
Vidhartha Mandar	45000.00
Vighanhartha Health Care	34125.00
Vijaya Surgicals	303250.00
Vishal Plastic House	13200.00
Vision Medical Equipment (P) Ltd	1300000.00
Yash Distributors	766940.00
Yash Enterprises	3450.00
Yash Power & Electrical	14800.00
Yuvi Surgical	44800.00
Zenith Surgical Co (AHD)	11970.00
Zunzunwala Enterprises	339316.00
Aditi Enterprises	22366.00
Air Liquide Medical System Pvt.Ltd	136666.00
Chanda Computers	76000.00
Daily Batmidar	33600.00
Dainik Nayerkaal	33600.00
Dainik Puny Pratap	82600.00
Hind Hardstem House	21992.00
Indtech Medical Systems	33600.00
K.B.Associates	20235.00
Kesarimaj	24000.00
Kishor Agencies	66234.00
Medline Agencies	5567.00
Mighty Brothers	19206.00
Omkar Traders	92071.00
President Cottage Resort	39120.00
Prime Textiles	23940.00
Sai Multimedia	54660.00
	9191575.00

Shubham Sales Enterprises	10152.00
Uma Enterprises	53311.00
United Medical Solutions	80250.00
	143713.00
GRAND TOTAL	118220254.78

R.N.KHANNAR & CO. CHARTERED ACCOUNTANTS JALGAON Regn. 048340

DR. ULHAS PATIL MEDICAL COLLEGE JALGAON KH

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

From Student & Staff (J)

Bade Dnyaneshwar Tatyarao	56250
Chate Maheshwari Ashok	56250
Gnadke Mahesh Vithal	56250
Ingole Sagar Nagnath	56250
Jadhao Unnati Bhaskarrao	28125
Jadhav Pranoti Uttam	56250
Nagtode Nachiresh Rameshrao	28125
Patil Vishal Prakash	28125
Rajankar Shyam Ramesh	14063
Chavan Narendra Ram	20062
Kale Sujay Mahadeo	20062
Bari Sneha Ishwar	40123
Bhoi Bharatkumar Shivajirao	20061
Khatal Prashant Handad	40123
Lolge Snehal Sanjay	20061
Marode Chandrashekhar Gulabrao	10030
Rathod Akash Prabhu	40123
Zade Sneha Jagdishrao	20061
Ahire Priyanka Madhukar	41718
Gaikwad Jagdish Kathod	10031
Garde Ashwini Ashokrao	30122
Karad Vivek Eknath	40124
Munde Dnyaneshwari Suresh	40124
Naik Ashvini Rajaram	40124
Naik Krushna Balawantrao	40124
Nehete Prashant Bhanudas	9375
Parati Ashwini Nandkishor	15749
Patil Chaitanya Gopal	9374
Patil Gauri Yuvraj	20250
Patil Rutuja Sharad	20063
Pawar Laxman Devidas	28125
Sanap Vinay Vasudeo	30186
Shirsare Kalyani Sitaram	20063
Shirsat Nageshkumar Bhanudas	14073
Kirpan Nikhil Harbha	21405
Morey Aakash Anil	14500
Muneshwar Niraj Madhukar	20062
Patole Apurva Uday	10031
Gaisamudre Vikas Ravishanka	40124
Jaybhaye Ravi Kailas	26510
Patil Amol Vasantrao	17875
Morale Amol Balasaheb	35184
Pangarkar Aboli Sunil	112612
Sarode Swapnil Dinkar	20062
Gawande Indrajeet Vinodrao	13688
Anushka Divakar Suvarna	20741
Isalkar Devendra Namdeo	30093
Sagar Sultan Singh	250
Bele Shubhangi Arun	1500
Deshmukh Harimain Murtuja	2075
Gavane Amol Dattaraya	2075
Ingale Ashwini Siddeshwar	2075
Ingale Prachi Raghunath	2075
Jadhav Jaydeep Sureshrao	2075
	1415034.00

Jagdale Vishakha Ramesh	2075
Jamale Tarai Tilludas	2075
Kute Shraddha Subhash	2075
More Ajinkya Madhukaman	2075
Patil Sammed Balasaheb	2075
Sanas Dipali Chandrakant	2075
Sharma Naman Rajesh	2075
Shinde Mahesh Uttamrao	2075
Singh Manish Mohan	2075
Singh Ritesh Kamalpratap	2075
Vasave Vajeresitwari Chhagan	2075
Shaikh Mohd. Aadil Mohd. Sadiq	10000
Bhagat Raksha Nilkanth	4000
Gawande Vaishali Nilkanth	9000
Naik Shubhangi Ravindra	9000
Valvi Rinku Supdu	2500
Buchande Raksha Baburao	4000
Valvi Mahima Karansingh	3000
Bhirud Archana Ganesh	8385
Bhirud Narendra Pitambar	2000
Borole Suvarna Prashant	1000
Firke Madhuri Vikas	1500
Jain Ratneshekhar	11004
Pradip Jain	4291
Patil Amol Gopal	3300
Pati Bharat	6545
Patil Govind Tukaram	826
Shrawage Abhaykumar Javant	48000
Waghulde Mahesh Tukaram	4963
Waghulde Vaishali Mahesh	1000
Bhangale Neelima Devendra	4300
Borde Amol Suresh	16000
Dalal Vivek Anant	1277
Jawale Sharad Ramesh	5300
Kachane Nilkanth Jagannath	1000
Mahajan Devendra Kuber	3300
More Prashant Ganesh	1000
Patil Ganesh Bhalchandra	2000
Rane Minal Hemant	3096
Surywanshi Ratnamala Ravikiran	8000
Thakare Padmakar Lakhichand	2000
Tahkur Devkumar Santoshkumar	3000
Borole Yuvraj Prabhakar	56000
	265412
GRANT TOTAL	1680116.00

R.N. KHAIRNAR & Co. CHARTERED ACCOUNTANTS JALGAON M.No. 041440

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Accounts Payable & Provison [L]

Particular	Amount
Salary	12406911744
Electricity Charges Payable	2640910.00
LIC Payable	488623.00
Modern Pharma Faculty Fee	11380.00
Theary Exam Nov/Dec 2018	1750.00
Water Charges Payable	258295.00
T.B.Chest Seminar Payable	5000.00
TOTAL :	12747975.44

Statutory Dues [M]

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

Land [N]

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

Prepaid Charges [V]

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

Cash & Bank Balance [W]

Particular	Amount
Cash	229711.83
Cash (IPF)	29743.00
G.L.C.B. 23/3160 (Dental College)	2543.00
G.L.C.D. 23/4004 Hospital	1638081.52
G.L.C.B. A/C No.23/4933 (Hostel)	190067.00
G.L.C.B. Jal. A/C No.23/4563 (College)	730947.20
Union Bank Of India Current A/C 341601010034571	5369473.36
SBI Current Salary A/C No. 32464335478	6663326.99
S.B.I. Current A/C No 30513307029 College	4298092.45
S.B.I Current A/C No.30513330685 Hostel	29091.45
SBI Current A/C No-30513320951 Hospital	33138.50
SBI Current A/C Exam 31563706733	75499.00
SBI IPF Current A/C 32151158784	34374.31
TOTAL	19333109.65

Nissco Surgical	30960.00
Om Medical	6610.00
Om Oil Company	3350.00
Om Surgicals	30000.00
Paresh Integrated Services Pvt.Ltd	135750.00
Radiant Medisystems	1894050.00
Ram Bonde & Sons	7093.00
Royal Glass & Aluminium House	50000.00
Saikrupa Enterprises	4200.00
Sandeep Associates	113000.00
Sarthak Agencies Indore	4736.00
Saud Enterprises	9300.00
Seva Bio Medical Services	48902.00
Seva Instruments & Communication	275000.00
S.G.Healthcare	162350.00
Shivam Enterprises	75070.00
Shree Enterprises	38120.00
Shree Industries	46406.00
Shri Datta Traders	5000.00
Shriram Distributors	52474.00
SIDDHA GRAPHICS	35981.00
S.N.International	10025.00
Sunshine Pharma	7890.00
Surbhi Surgicals	32878.00
Surgical India	44800.00
The Latest Ortho Solutions	35000.00
The Times of India Group/Bennet Colemen & Co	174873.00
Toshoh India Pvt. Ltd	28648.00
Trinity Mahalasa Durga Sales & Services Hospit	72328.00
X Medray Medical System	75000.00
United Pest Control Services	18000.00
Vasan Opticare Center	60000.00
Wipro GE Health Care (P) Ltd	140079.00
TOTAL	12066947.5

Advanceses For Machenary [U]

Name	Amount
Mr. Dilip Chindu Nimbalka	69476.00
Rajendrakumar Saini	23438.00
Mr. Rampal Jangid	41845.00
Shaikh Bashir Shaikh Yusuf Pinjari	35000.00
Transasia Bio Medical Ltd	308668.00
Globe Publication Pvt.Ltd Mumbai	11343.00
Rhino International Agencies	4212.00
Trans Electricals	15593.00
A.A.Traders	5205.00
Abhinav Distributors	2000.00
Advin Healthcare	41352.00
AGFA Healthcare India (P) Ltd	118300.00
A.G.Metal Corporation	2776.00
Akash Foam & Furnishing	27560.00
Alfa Vertical Transport Pvt. Ltd.	3000.00
Allengers Medical Systems Ltd.	666400.00
Anjali Sales Corporation	46383.00
Anushka Enterprises	28000.00
Apna Life Sciences	176377.00
Appasamy Associates Hospital	603746.00
Ashfaque Ahemed Mohammad Zahoor Shai	70000.00
Bhelya Department Stores	16000.00
Bhushan Distributors	16427.00
B. J. Medical Stores	45175.00
B.M.Computers	31325.00
Bombay Surgical & Scientific Co	21767.00
Cash Surgicals	30202.00
Digitech Physiocare	28000.00
Galaxy Dental Lab	30780.00
Health Plus Institute & Placement	48000.00
Hospacox India	60000.00
Impenium Solutions	41144.00
Intu Vision Labs (P) Ltd	577526.00
Jas Steel Equipments	3500.00
Jayesh Oxygen System	65485.00
Jeevak Medtools Pvt.Ltd	29500.00
Jullunder Enterprises	91222.00
Kashish Electric Works	7000.00
Khandesh Enterprises	100000.00
Khushi Traders	18900.00
KPI Healthcare India Pvt Ltd	120000.00
Krishna Motors	14677.00
Larsen & Toubro Ltd.	84000.00
Maharaja Enterprises	300116.00
Maharashtra Radio & Auto Corporation	24360.00
Mamta Ajaykumar Dagor	98741.00
MANMAN MFG. CO. PVT. LTD.	28136.00
Manoranjan Enterprises	156400.00
Mansal Bio Medical Waste Enterprises Pvt.	316223.50
Masira Trading Company	97992.00
Medicaid Systems	84000.00
Medico Imaging Services	68900.00
Medmeas Instrument	6425.00
Meharayis Corporation	8126.00
MEDSYNAPTIC PVT. LTD.	175244.00
Meenard Sarees	90750.00
Minishanta Associates	37260.00
Moksh Enterprises	116850.00
Mr.Amol Balasaheb Kumbhar	15000.00
Mr.Armen Subhan Tadvi	80518.00
Mr.Ismail Shah Dagu Shah	124472.00
Mr.Sanjay Mahajan	107364.00
Mr. Shaikh Jahoor Shaik Rasool	981691.00
M/s Fabcare Garments & Textile Machinery	100000.00
M.Shah & Company	146420.00
M/s M.M.Stores	15585.00
Nagpur Bio Med	210000.00
Navnidhi Nx Ortho Market	217503.00
Nihon Kohden India (P) Ltd	700000.00
Niley Kulkarni	179505.00
Nirvi Biomedical	66000.00
TOTAL	8331574.50

PATIL MEDICAL COLLEGE & H. JALGAON KH DR.UL

R.N.KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON Regn. No. 046440

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

Schedule P

Furniture And Fixture

Particulars	Opening Balance	Additions Before 30.9.18	Additions After 30.9.18	Dep On Up tion and Before 30.9.18	Dep On After 30.9.18	Total Dep 10 %	W D V
College Furniture & Fixture							
Animal House Cages	33982.00	0.00	0.00	3398.00	0.00	3398.00	30584.00
Black Board	15146.00	0.00	0.00	1515.00	0.00	1515.00	13631.00
Bucket (Plastic)	5770.00	0.00	0.00	577.00	0.00	577.00	5193.00
Chair(Plastic)	44892.00	71744.00	219422.00	11664.00	10971.00	22635.00	313423.00
Chairs	879385.00	46492.00	0.00	92588.00	0.00	92588.00	833289.00
Chair(Writing Pad Chair)	32475.00	0.00	0.00	3248.00	0.00	3248.00	29227.00
Clock	7198.00	0.00	0.00	720.00	0.00	720.00	6478.00
Curtains	1209939.00	51172.00	186446.00	126111.00	9322.00	135433.00	1312124.00
Desk Bench	261882.00	115000.00	259854.00	37688.00	12993.00	50681.00	586055.00
Flap Chair(Plastic)	23209.00	0.00	0.00	2321.00	0.00	2321.00	20888.00
Furniture	3721083.00	72099.00	72400.00	379318.00	3620.00	382938.00	3482644.00
Glass Door Cupboard	45393.00	0.00	0.00	4539.00	0.00	4539.00	40854.00
Glass Shelves Rack	113320.00	0.00	0.00	11332.00	0.00	11332.00	101988.00
Furnitures	4449377.00	0.00	0.00	444938.00	0.00	444938.00	4004439.00
Furniture c	2047415.00	785000.00	1060000.00	283242.00	53000.00	336242.00	3556173.00
Lab Table	380531.00	0.00	0.00	38053.00	0.00	38053.00	342478.00
Library Glass Table	25925.00	0.00	0.00	2593.00	0.00	2593.00	23332.00
Lock	27283.00	0.00	7260.00	2728.00	363.00	3091.00	31452.00
M.I.D.C. WATER SUPPLY PIPE LINE	1361759.00	0.00	0.00	136176.00	0.00	136176.00	1225583.00
Models and Charts	175189.00	0.00	0.00	17519.00	0.00	17519.00	157670.00
Medical Cupbord	287686.00	0.00	0.00	28769.00	0.00	28769.00	258917.00
Medical Table	200515.00	0.00	0.00	20052.00	0.00	20052.00	180463.00
Office Cupboard	180109.00	0.00	0.00	18011.00	0.00	18011.00	162098.00
Partition(Furniture)	233842.00	0.00	0.00	23384.00	0.00	23384.00	210458.00
Pigion Hole Locker	7223.00	0.00	0.00	722.00	0.00	722.00	6501.00
Revolving Chair	186873.00	0.00	30208.00	18687.00	1510.00	20197.00	196884.00
Scientists Potrats	8291.00	0.00	0.00	829.00	0.00	829.00	7462.00
Single Seater Desk Bench	130217.00	0.00	0.00	13022.00	0.00	13022.00	117195.00
Seating Stool (S.S.Top)	139225.00	0.00	8780.00	13923.00	439.00	14362.00	133643.00
SOFA SET	181700.00	0.00	0.00	18170.00	0.00	18170.00	163530.00
Sport Equipment	134526.00	0.00	16576.00	13453.00	829.00	14282.00	136820.00
Steel Bench	6889.00	0.00	0.00	689.00	0.00	689.00	6200.00
Steel Book Cage	17533.00	0.00	0.00	1753.00	0.00	1753.00	15780.00
Steel Slotted Angle Rack	112416.00	0.00	26550.00	11242.00	1328.00	12570.00	126396.00
Steel Storewell Cupboard	2004268.00	0.00	30444.00	200427.00	1522.00	201949.00	1832763.00
Steel Table	20256.00	0.00	0.00	2026.00	0.00	2026.00	18230.00
Stool (Plastic)	51652.00	0.00	0.00	5165.00	0.00	5165.00	46487.00
Water Tank	624193.00	6900.00	171200.00	63109.00	8560.00	71669.00	730624.00
Table(Exam)	8570.00	0.00	0.00	857.00	0.00	857.00	7713.00
Table(Office)	225732.00	0.00	0.00	22573.00	0.00	22573.00	203159.00
Telephone,Fax & Xerox	37729.00	0.00	0.00	3773.00	0.00	3773.00	33956.00
Three Seater	142207.00	0.00	0.00	14221.00	0.00	14221.00	127986.00
TOTAL	19802805.00	1148407.00	2089140.00	2095125.00	104457.00	2199582.00	20840770.00
Hospital Furniture & Foture							
Bed & Piloo Hospital	740796.00	98000.00	189562.00	83880.00	9478.00	93358.00	935002.00
Bed Side Locker Hospital	207670.00	0.00	109150.00	20767.00	5458.00	26225.00	290595.00
Bed Side Screen Hospital	15673.00	0.00	0.00	1567.00	0.00	1567.00	14106.00
Blanket & Bedsheet Hospital	106261.00	45395.00	84731.00	15166.00	4237.00	19403.00	216984.00
Chair Hospital	196367.00	0.00	146081.00	19637.00	7304.00	26941.00	315507.00
Cot Hospital	125523.00	0.00	0.00	12552.00	0.00	12552.00	112971.00
Crash Cart	32061.00	0.00	0.00	3206.00	0.00	3206.00	28855.00
Dental Angle Rack	10621.00	0.00	0.00	1062.00	0.00	1062.00	9559.00
Dental Chairs	465801.00	0.00	0.00	46560.00	0.00	46580.00	419221.00
Dental College Chairs	72542.00	0.00	0.00	7254.00	0.00	7254.00	65288.00
Dental Lab Table	11511.00	0.00	0.00	1151.00	0.00	1151.00	10360.00
Dental Nova Stool	19504.00	0.00	0.00	1950.00	0.00	1950.00	17554.00
Dental Office Table	50354.00	0.00	0.00	5035.00	0.00	5035.00	45319.00
Dental Stool	42869.00	0.00	0.00	4287.00	0.00	4287.00	38582.00
Examination Table Hospital	22855.00	0.00	0.00	2286.00	0.00	2286.00	20569.00
G.C. & G.P. Sheet	16727.00	0.00	0.00	1673.00	0.00	1673.00	15054.00
Hospital Bed	1028509.00	0.00	0.00	102851.00	0.00	102851.00	925658.00
Hospital Bed Side Locker	352255.00	0.00	0.00	35226.00	0.00	35226.00	317029.00
Hospital Cardiac Table	49891.00	0.00	0.00	4989.00	0.00	4989.00	44902.00
Hospital Gadi	121061.00	0.00	0.00	12106.00	0.00	12106.00	108955.00
ICU Partician	398481.00	0.00	0.00	39848.00	0.00	39848.00	358633.00
Iron Cot Hospital	211563.00	0.00	0.00	21156.00	0.00	21156.00	190407.00
Lead Sheet	53934.00	0.00	0.00	5393.00	0.00	5393.00	48541.00
MRI Machine Woods	60262.00	0.00	0.00	6026.00	0.00	6026.00	54236.00
NAME PLATE	14412.00	0.00	0.00	1441.00	0.00	1441.00	12971.00
Office Cupboard Hospital	91706.00	0.00	0.00	9171.00	0.00	9171.00	82535.00
O.T.Table	13063.00	0.00	88500.00	1306.00	4425.00	5731.00	95832.00
Plastic Drum	3677.00	0.00	0.00	368.00	0.00	368.00	3309.00
Sofa Set Hospital	1659766.00	40002.00	0.00	169977.00	0.00	169977.00	1529791.00
Steel Rod Hospital	17156.00	0.00	0.00	1716.00	0.00	1716.00	15440.00
Table Hospital	19341.00	0.00	18000.00	1934.00	900.00	2834.00	34507.00
Wheel Chairs Hospital	49338.00	0.00	0.00	4934.00	0.00	4934.00	44404.00
TOTAL	6281552.00	183397.00	456000.00	646495.00	31602.00	678297.00	6422676.00
GRAND TOTAL	26084357.00	1331804.00	2725140.00	2741620.00	136259.00	2877879.00	27263446.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R. A. JALGAON M.No. 048440 CHARTERED ACCOUNTANTS

Dean
Dr.Ulhas Patil Medical College
& Hospital

Library Books [R]

Particulars	OP. Balance	Addition Before 30.9.18	Addition After 30.9.18	Dep. On O.p. Bal and Before 30.9.18	Dep On After 30.9.18	Total Dep 10 %	W D V
Library Books	4550592.31	0.00	23200.00	455059.00	1160	456219	4117573.31

BUILDING [O]

Particulars	OP. Balance	Addition Before 30.9.18	Addition After 30.9.18	Dep. On O.p. Bal and Before 30.9.18	Dep On After 30.9.18	Total Dep 10 %	W D V
Medical College Building 1	64107922.25	0.00	0.00	6410792.00	0	6410792	57697130.25
Medical College Building 2	76840376.16	0.00	0.00	7684038.00	0	7684038	69156338.16
Medical College Building 4	1850619.00	0.00	0.00	185062.00	0	185062	1665557.00
Medical College Building 5	2960293.66	0.00	0.00	296029.00	0	296029	2664264.66
Medical College Building 6	1020129.43	0.00	0.00	102013.00	0	102013	918116.43
Medical College Building 7	2337497.00	0.00	0.00	233750.00	0	233750	2103747.00
Medical College Building 8	1519593.00	0.00	0.00	151959.00	0	151959	1367634.00
	150636430.50	0.00	0.00	15063643.00	0.00	15063643.00	135572787.50

Building Work In Progress (Medical College)	161598272.04
TOTAL	161598272.04

R.N. KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON M.No. 048140

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Schedule Q

PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.18	Addition After 30.9.18	Total	Dep. On O.p. Bal and Before 30.9.18	Dep On After 30.9.18	Total Dep. 15 %	W D V
Hospital Plant & Machinery								
Blood Bank Equipments	620192.00	0.00	0.00	620192.00	93029	0	93029	527163.00
Byt Pass Cath Lab Instrument	827395.00	0.00	0.00	827395.00	124109	0	124109	703286.00
Cath Instrument	2022753.00	0.00	0.00	2022753.00	303413	0	303413	1719340.00
CATHLAB	5386582.00	0.00	0.00	5386582.00	807987	0	807987	4578595.00
CR CONSOLE IR CL LITE	48640.00	0.00	0.00	48640.00	7296	0	7296	41344.00
C.S. SD Machine	320577.00	0.00	0.00	320577.00	48087	0	48087	272490.00
C T Scanner Machine & Accessories	1833075.00	0.00	0.00	1833075.00	274961.00	0.00	274961.00	1558114.00
DELL KC 17DAMON 17"FLAT LCD MONITOR	5722.00	0.00	0.00	5722.00	858	0	858	4864.00
DICOM Software for Cathlab	50069.00	0.00	0.00	50069.00	7510	0	7510	42559.00
DICOM Software for CT Connectivity	50069.00	0.00	0.00	50069.00	7510	0	7510	42559.00
DICOM Software MRI Connectivity	50069.00	0.00	0.00	50069.00	7510	0	7510	42559.00
Duel Slice Mammography Machine	514446.00	0.00	0.00	514446.00	77167	0	77167	437279.00
ENT Instrument	2187530.00	0.00	0.00	2187530.00	328130	0	328130	1859400.00
E.P.B..X SYSTEM	302656.00	0.00	0.00	302656.00	45398	0	45398	257258.00
EPOC System & BGEM Test Card	156928.00	0.00	0.00	156928.00	23539	0	23539	133389.00
Equipment	3092625.00	0.00	0.00	3092625.00	463894	0	463894.00	2628731.00
Freez	62200.00	0.00	0.00	62200.00	9330	0	9330	52870.00
FUJI Capsula C CR IR 357 RU E	141341.00	0.00	0.00	141341.00	21201	0	21201	120140.00
FUJI DRY PIX 7000	74390.00	0.00	0.00	74390.00	11159	0	11159	63231.00
FUJI IMAGING PLATE IP	19741.00	0.00	0.00	19741.00	2961	0	2961	16780.00
FUJI OPTIONAL TRAY	7153.00	0.00	0.00	7153.00	1073	0	1073.00	6080.00
Gizer	26041.00	0.00	0.00	26041.00	3906	0	3906.00	22135.00
GME 600 X-Ray Generator	29754.00	0.00	0.00	29754.00	4463	0	4463.00	25291.00
Hospital Air Conditioners	600920.00	31000.00	0.00	631920.00	94788	0	94788.00	537132.00
Hospital Fan	86414.00	0.00	0.00	86414.00	12962	0	12962.00	73452.00
Hospital Instruments	2299987.00	0.00	0.00	2299987.00	344998	0	344998.00	1954989.00
IP CASSETTE IP CASS	24033.00	0.00	0.00	24033.00	3605	0	3605.00	20428.00
Laparoscopy Instrument	1883682.00	0.00	0.00	1883682.00	282552	0	282552.00	1601130.00
LIFT	177920.00	0.00	0.00	177920.00	26688	0	26688.00	151232.00
Loundry Washing Machine	156681.00	0.00	0.00	156681.00	23502	0	23502.00	133179.00
MRI 125 KVA Servo Stabilizer Oil Coold	78013.00	0.00	0.00	78013.00	11702	0	11702.00	66311.00
MRI Scanner Machinary & Accessories	3951771.00	0.00	0.00	3951771.00	592766	0	592766.00	3359005.00
Pediatric Phaco HDTI High Definition Colour Digital	2313729.00	0.00	0.00	2313729.00	347059	0	347059.00	1966670.00
Sonography Software	537360.00	0.00	0.00	537360.00	80604	0	80604.00	456756.00
Stabilizer VGMW 500	3527.00	47200.00	0.00	50727.00	7609	0	7609.00	43118.00
Steel O.T. By Pass	1386947.00	0.00	0.00	1386947.00	208042	0	208042.00	1178905.00
Telephone,Fax & Xerox Hospital	41741.00	0.00	0.00	41741.00	6261	0	6261.00	35480.00
Trolly Hospital	40357.50	0.00	663750.00	704107.50	6054	49781	55835.00	648272.50
Tubes Hospital	110962.00	0.00	0.00	110962.00	16644	0	16644.00	94318.00
Water Filter Hospital	7870.00	0.00	0.00	7870.00	1181	0	1181.00	6689.00
Water Pump Hospital	38286.00	10280.00	0.00	48566.00	7285	0	7285.00	41281.00
Weight Machine Hospital	887.00	0.00	0.00	887.00	133	0	133.00	754.00
X-Ray Machine	73848.00	0.00	1630000.00	1703848.00	11077	122250	133327.00	1570521.00
	31644883.50	88480.00	2293750.00	34027113.50	4760003	172031	4932034.00	29095079.50
Laboratory Hospital								
Histopathology Department Hospital	3941.00	0.00	0.00	3941.00	591	0	591.00	3350.00
	3941.00	0.00	0.00	3941.00	591.00	0.00	591.00	3350.00
Office Equipments Hospital								
DC Bucket Washer 25 Ltr Rechargeable Battery	3756.00	0.00	0.00	3756.00	563	0	563.00	3193.00
Fax Machine	2751.00	0.00	0.00	2751.00	413	0	413.00	2338.00
Telephone Instruments	70986.00	0.00	0.00	70986.00	10648	0	10648.00	60338.00
	77493.00	0.00	0.00	77493.00	11624	0	11624.00	65869.00

R.K.KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON M.S. 045440

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.18	Addition After 30.9.18	Total	Dep. On O p. Bal and Before 30.9.18	Dep On After 30.9.18	Total Dep. 15 %	WDV
OT Equipment Hospital								
Cylinders Hospital	36728.00	0.00	0.00	36728.00	5509	0	5509.00	31219.00
Dialysis Machine Hospital	1418137.00	540000.00	0.00	1958137.00	293721	0	293721.00	1664416.00
E C G Machine Hospital	177214.00	370600.00	0.00	547814.00	82172	0	82172.00	465642.00
Gas Cylinders with Plate Hospital	3995.00	0.00	0.00	3995.00	599	0	599.00	3396.00
ICU Department	248419.00	0.00	0.00	248419.00	37263	0	37263	211156.00
Instruments (OT) Hospital	15932539.00	332790.00	200200.00	16465529.00	2439799	15015	2454814.00	14010715.00
Rediology Hospital	628642.00	0.00	0.00	628642.00	94296	0	94296.00	534346.00
Surgical Machinery Hospital	53540.00	0.00	0.00	53540.00	8031	0	8031.00	45509.00
Instruments Hospital (Urology)	6700730.00	0.00	0.00	6700730.00	1005110	0	1005110.00	5695620.00
Ventilator Hospital	500742.00	0.00	0.00	500742.00	75111	0	75111.00	425631.00
300 MA X-RAY MACHINE	401158.00	0.00	0.00	401158.00	60174	0	60174.00	340984.00
500 MA X-RAY MACHINE	237352.00	0.00	0.00	237352.00	35603	0	35603.00	201749.00
64 C T Scan Machine & Dy Pars Machine	0.00	0.00	6211687.00	6211687.00	0	465877	465877.00	5745810.00
Dental 15" Samsung Display for Domestic	1960.00	0.00	0.00	1960.00	294	0	294.00	1666.00
Dental D G Set 62.5 KVA	82012.00	0.00	0.00	82012.00	12302	0	12302.00	69710.00
Dental Digital Diagnostic Audimeter	14614.00	0.00	0.00	14614.00	2192	0	2192.00	12422.00
Dental Galaxy Ertns2P with Co	29254.00	0.00	0.00	29254.00	4388	0	4388.00	24866.00
Dental High Pressure Steam Stalzer	59214.00	0.00	0.00	59214.00	8882	0	8882.00	50332.00
Dental Instrument Hospital	370510.00	0.00	0.00	370510.00	55577	0	55577.00	314933.00
Dental Instruments	749725.00	0.00	0.00	749725.00	112459	0	112459.00	637266.00
Dental M 54 Syringe Pump	85841.00	0.00	0.00	85841.00	12876	0	12876.00	72965.00
Dental Micromon Not W/O Recorder	65824.00	0.00	0.00	65824.00	9874	0	9874.00	55950.00
Dental M Series Aed with Pacing	44653.00	0.00	0.00	44653.00	6698	0	6698.00	37955.00
Dental Opthalmology Department	156887.00	0.00	0.00	156887.00	23533	0	23533.00	133354.00
Dental Planet 40	55432.00	0.00	0.00	55432.00	8315	0	8315.00	47117.00
Dental Printer	8601.00	0.00	0.00	8601.00	1290	0	1290.00	7311.00
Dental R O Plant	33980.00	0.00	0.00	33980.00	5097	0	5097.00	28883.00
Dental Sound System	8157.00	0.00	0.00	8157.00	1224	0	1224.00	6933.00
Dental Stand PMS	4620.00	0.00	0.00	4620.00	693	0	693	3927.00
Dental Star Plus 200 Ertns2P W/O Recorder	36955.00	0.00	0.00	36955.00	5543	0	5543	31412.00
Dental Stellar with Durasensoe	107783.00	0.00	0.00	107783.00	16167	0	16167	91616.00
Dental U.S.B. Skyline 16 Bed	24636.00	0.00	0.00	24636.00	3695	0	3695	20941.00
Dental Water Cooler	31724.00	0.00	0.00	31724.00	4759	0	4759	26965.00
ELECTRICAL INSTALLATION Hospital	857338.00	212910.00	150278.00	1220526.00	160537	11271	171808	1048718.00
Emergency & Recovery Trolley Hospital	63511.00	0.00	0.00	63511.00	9527	0	9527	53984.00
Equipment (Ophthalmic) Hospital	602034.00	0.00	0.00	602034.00	90305	0	90305	511729.00
Instrument (ENT) Hospital	10848.00	0.00	0.00	10848.00	1627	0	1627	9221.00
Instrument (Skin) Hospital	1489175.00	0.00	0.00	1489175.00	223376	0	223376	1265799.00
Instruments(Ortho)Hospital	908689.00	0.00	0.00	908689.00	136303	0	136303	772386.00
Monitor Trolly With Brake Hospital	3807.00	0.00	0.00	3807.00	571	0	571	3236.00
MRI Chiller Comp. Fan	223524.00	0.00	0.00	223524.00	33529	0	33529	189995.00
Opthal Machinery	1912353.00	0.00	6668160.00	8580513.00	286853	500112	786965	7793548.00
Pathology Equipment Hospital	897998.00	7467.00	0.00	905465.00	135820	0	135820	769645.00
R M S Ect Machine Hospital	9791.00	0.00	0.00	9791.00	1469	0	1469	8322.00
Television Set Hospital	124148.00	0.00	10999.00	135147.00	18822	825	19447	115700.00
	35414794.00	1463767.00	13241324.00	50119885.00	5531785.00	993100.00	6524885.00	43595000.00
Computer Systems Hospital	665954.00	150720.00	154824.00	971498.00	122501	11612	134113.00	837385.00
	665954.00	150720.00	154824.00	971498.00	122501.00	11612.00	134113.00	837385.00
TOTAL	67807065.50	1702967.00	15689898.00	85199930.50	10426504.00	1176743.00	11603247.00	73596683.50
College Plant & Machinery								
Building Equipment								
Boaring	209590.00	57419.00	0.00	267009.00	40056	0	40056	226953.00
Ceiling Fan	438558.00	71320.00	30000.00	540758.00	76932	2691	79623	461135.00
D.G. Set	8033.00	0.00	0.00	8833.00	1295	0	1295	7338.00
Digital Display Board	9801.00	0.00	0.00	9801.00	1470	0	1470	8331.00
Drill Machine	16101.00	0.00	59610.00	75711.00	2415	4471	6886	68825.00
Electrical Fitting A/c	1321084.00	0.00	0.00	1321084.00	198163	0	198163	1122921.00
Electric Motors	6806.00	0.00	20650.00	27456.00	1021	1549	2570	24886.00
Motor Pump	346350.00	0.00	0.00	346350.00	51953	0	51953	294397.00
Room Heater	881.00	0.00	0.00	881.00	132	0	132	749.00
R O System 1000 Ltr	0.00	0.00	785000.00	785000.00	0	58875	58875	726125.00
Water Cooler	408849.00	0.00	583000.00	991849.00	61327	43725	105052	886797.00
Welding Machine	9778.00	0.00	0.00	9778.00	1467	0	1467	8311.00
	2776431.00	131769.00	1484140.00	4392340.00	436231	111311	547542	3844798.00
Classroom Instrument								
Caller Mic	6151.00	0.00	0.00	6151.00	923	0	923	5228.00
Cordless Tie Pin Mic	898.00	0.00	0.00	898.00	135	0	135	763.00
LCD PROJECTOR	393159.00	0.00	45499.00	438658.00	58974	3412	62386	376272.00
Linen & Cloths	4607.00	0.00	0.00	4607.00	691	0	691	3916.00
Sound System	260933.00	0.00	87980.00	348913.00	39140	6599	45739	303174.00
	665748.00	0.00	133479.00	799227.00	99863	10011	109874	689353.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N. KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON M. No. 048440

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

PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.18	Addition After 30.9.18	Total	Dep. On O.p. Bal and Before 30.9.18	Dep On After 30.9.18	Total Dep. 15 %	WDV
Departments								
Anatomy Department	1200628.00	0.00	0.00	1200628.00	180094	0	180094	1020534.00
Bio Chemistry Department	204702.00	14750.00	0.00	219452.00	32918	0	32918	186534.00
Community Medicine	28715.00	0.00	0.00	28715.00	4307	0	4307	24408.00
Forensic Medicine Department	138492.00	0.00	0.00	138492.00	20774	0	20774	117718.00
Instrument	4605643.00	331598.00	3498686.00	8435927.00	740586	262401	1002987	7432940.00
Microbiology Department	554497.00	0.00	3098.00	557595.00	83175	232	83407	474188.00
Microscope	516593.00	0.00	1396116.00	1914709.00	77789	104709	182498	1732211.00
Pathology Department	927426.00	0.00	192455.00	1119881.00	139114	14434	153548	966333.00
Pharmacology Department	512928.00	0.00	0.00	512928.00	76939	0	76939	435989.00
Physiology Department	475754.00	0.00	0.00	475754.00	71363	0	71363	404391.00
PSM Department	457143.00	0.00	0.00	457143.00	68571	0	68571	388572.00
Refridgerator	142606.00	0.00	29600.00	172406.00	21391	2235	23626	148780.00
	9767127.00	346348.00	5120155.00	15233630.00	1517021.00	384011.00	1901032.00	13332598.00
Vehicles								
Maruti Omni MH/19/0357	71962.00	0.00	0.00	71962.00	10794	0	10794	61168.00
MH/19/AX 4180 XYLO	230490.00	0.00	0.00	230490.00	34574	0	34574	195916.00
MH-19/AY/5356 STAR CITY	11916.00	0.00	0.00	11916.00	1787	0	1787	10129.00
MH/19/BJ/8875	0.00	0.00	366000.00	366000.00	0	27450	27450	338550.00
MH/19/CY/0758 Winger Ambulance	860093.00	0.00	4000.00	864093.00	129014	300	129314	734779.00
MH-19 Y-5526	270899.00	0.00	0.00	270899.00	40635	0	40635	230264.00
MH-19 Y-5527	277354.00	0.00	0.00	277354.00	41603	0	41603	235751.00
MH/19/Z/2926	48742.00	0.00	0.00	48742.00	7311	0	7311	41431.00
MH/19/Z/3593 Ambulance	80502.00	0.00	0.00	80502.00	12075	0	12075	68427.00
MH/19/CY/2965 Tempo Trav.	0.00	0.00	1518193.00	1518193.00	0	113864	113864	1404329.00
MH-23 3754 Indigo Ls	26502.00	0.00	0.00	26502.00	3975	0	3975	22527.00
	1878460.00	0.00	1888193.00	3766653.00	281768	141614	423382	3343271.00
Machinery								
Air Conditioner- College	220873.00	0.00	0.00	220873.00	33131	0	33131	187742.00
Air Conditioners	1130458.00	0.00	267122.00	1397580.00	169569	20034	189603.00	1207977.00
Anatomy Lab Table	38447.00	0.00	0.00	38447.00	5767	0	5767	32680.00
Biometric Finger Point Reader	17048.00	0.00	0.00	17048.00	2557	0	2557.00	14491.00
Camera Set	152473.00	54933.00	29960.00	237366.00	31111	2247	33358	204008.00
CC TV Camera Set	822500.00	220927.00	214170.00	1257597.00	156514	16063	172577	1085020.00
Ceiling Mount Kit	1653.00	0.00	0.00	1653.00	248	0	248	1405.00
Clock M	4318.00	0.00	0.00	4318.00	648	0	648	3670.00
Cooler	73737.00	0.00	15400.00	89137.00	11061	1155	12216	76921.00
DELL (TM) OPTIPLEX (TM)	8011.00	0.00	0.00	8011.00	1202	0	1202	6809.00
D. G. Set 200 KVA	3215463.00	0.00	0.00	3215463.00	482319	0	482319	2733144.00
ELECTRICAL INSTALLATION	6388956.00	632040.00	884852.00	7905848.00	1053149	66364	1119513	6786335.00
Fire Setty	198493.00	8496.00	0.00	206989.00	31048	0	31048	175941.00
Hitachi Interactive Panel - 117inch	29550.00	0.00	0.00	29550.00	4433	0	4433	25117.00
Leath Machine	18968.00	0.00	0.00	18968.00	2845	0	2845	16123.00
Medical Refreegerator	10469.00	0.00	0.00	10469.00	1570	0	1570	8899.00
Note Count Machine	10390.00	0.00	0.00	10390.00	1559	0	1559	8831.00
Reverse Osmosis System	67510.00	0.00	0.00	67510.00	10127	0	10127	57383.00
Riso Machine	51933.00	0.00	0.00	51933.00	7790	0	7790	44143.00
Root Hackomatics Scruber Dryer	22590.00	0.00	0.00	22590.00	3389	0	3389.00	19201.00
Root Wizzard Mini Dryer	6745.00	0.00	0.00	6745.00	1012	0	1012.00	5733.00
Shaper Machine	14178.00	0.00	0.00	14178.00	2127	0	2127	12051.00
STP PLANT	507534.00	0.00	0.00	507534.00	68030	0	68030	439504.00
Submersible Pump & Accessories	63751.00	0.00	0.00	63751.00	9563	0	9563	54188.00
Television Set	46233.00	0.00	0.00	46233.00	6935	0	6935.00	39298.00
U.P.S.Systems	3107068.00	0.00	120730.00	3536708.00	400000	32230	486200.00	3038508.00
T V Set	166768.00	0.00	0.00	166768.00	25015	0	25015	141753.00
	16486117.00	916396.00	1841234.00	19243747.00	2610379	138093	2748472	16495275.00
Computer Lab								
BPL Software	4992.00	0.00	0.00	4992.00	749	0	749	4243.00
Computer System College	1499667.01	230000.00	77475.00	1807142.01	259450	5811	265261.00	1541881.01
Duplex Unit - A1	5846.00	0.00	0.00	5846.00	877	0	877	4969.00
Endoscopy Software	0.00	0.00	25960.00	25960.00	0	1947	1947	24013.00
IBM Server	398639.00	0.00	0.00	398639.00	59796	0	59796	338843.00
Lan System	944.00	0.00	0.00	944.00	142	0	142	802.00
Laptop	173754.00	0.00	0.00	173754.00	26063	0	26063	147691.00
Microsoft Software	1283826.00	2042478.00	0.00	3326304.00	498946	0	498946	2827358.00
Network Card	4445.00	0.00	0.00	4445.00	667	0	667	3778.00
Printer	834408.00	219182.00	119241.00	1172831.00	158039	8943	166982	1005849.00
SOFTWARE (TALLY 9 MULTIUSER)	58573.00	0.00	0.00	58573.00	8786	0	8786	49787.00
U.P.S.System	1149335.00	518370.00	311850.00	1979555.00	250156	23389	273545	1706010.00
	5414429.01	3010030.00	534526.00	8958985.01	1263671.00	40090.00	1303761.00	7655224.01
TOTAL	36988312.01	4404543.00	11001727.00	52394582.01	6208933	825130	7034063.00	45360519.01
GRAND TOTAL	104795377.51	6107510.00	26691625.00	137594512.51	16635437.00	2001873.00	18637310.00	118957202.51

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N. KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON F.R.No. 048440

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

Sundry Debtors (C)

From Student (Fee Receivable) (S)

Name	Amount
Kale Sujay Mahadev 1st	52750.00
Bondre Sandesh Rajesh 1st 2011-12	25000.00
Ahire Priyanka Madhukar 2nd 2011-2012	14251.00
Patil Komal Janardhan 2nd 2011-12	7000.00
Dandage Piyush Gajanan 3rd ODD 11-12	43750.00
Hajare Abhishek Anil 3rd ODD 11-12	43750.00
Aditya Prashant Ravan 3rd 2011-2012	5000.00
Swarup Satish Ravan 3rd 2011-2012	5000.00
Rathod Yogesh Narusingh 4th 2011-12	25000.00
Kale Sujay Mahadev 2nd ODD	18000.00
Odhar Pururshottam Ramkrishna 2nd ODD	25000.00
Bagul Kishori Shyamkant 2nd 12-13	25000.00
Kute Mayuresh Ravindra 3rd 12-13	140550.00
Kande Kishor Balaji 4th 1/2 ODD 12-13	175000.00
Chavan Ajay Uddhavrao 4th	500.00
Gosavi Jayesh Dhananjay 4th	175000.00
Killowad Krushna Dnyandeo 1st	0.00
Nagargoje Sonali Devidas	5990.00
Jadhawwar Reshma Sunil 2nd	25000.00
Patil Chotralekha Sharad 2nd	25000.00
Patond Renuka Keshavrao 2nd	25000.00
Gaysamudre Vikas Ravishankar 3rd ODD	12500.00
Kendre Padndari Madhavrao 4th 1/2	3000.00
Kute Mrinmai Ravvindra 4th ODD 13-14	26545.00
Patole Apurva Uday 4th ODD 13-14	14970.00
Kute Mayuresh Ravindra 4th 13-14	196975.00
Patil Komal Janardhan 4th 13-14	7000.00
Ainalwar Sneha Prakash 1st 14-15	520000.00
Manthankar Shivaji Prakash 3rd 14-15	231000.00
Shaikh Zaid Khalid Ahmed 3rd 14-15	25000.00
Kute Mrinmai Ravvindra 4th 1/2 ODD 14-15	100312.00
Kale Sujay Mahadeo 4th ODD 14-15	421312.00
Odhar Purushottam Ramkrishna 4th ODD 14-15	307625.00
Prajapat Nitin Prabhuram 4th ODD 14-15	25000.00
Aade Venkatesh Shankarrao 1st 15-16	558500.00
Bagul Abhilasha Shmakant 1st 15-16	280000.00
Bhangale Kushal Ravindra 1st 15-16	280000.00
Bobade Niharika Vinod 1st 15-16	280000.00
Kundrupe Madhumati Marotrao 1st 15-16	558500.00
Lakshtwar Pooja Balajirao 1st 15-16	280000.00
Nevse Ruchika Ajay 1st 15-16	280000.00
Pachpandde Pratik Prafull 1st 15-16	330000.00
Patil Piyusha Sunilkumar 1st 15-16	280000.00
Rajput Sanjivani Pravinsingh 1st 15-16	558500.00
Rathod Sanskruti Radheshyam 1st 15-16	558500.00
Ringe Vishal Gajanan 1st 15-16	280000.00
Yadav Priyanka Lorikram 1st 15-16	558500.00
Ainlawar Sneha Prakash 2nd 15-16	547050.00
Deore Hemant Jagannath 2nd 15-16	273525.00
Deshmukh Gayatri Anil 2nd 15-16	273525.00
Doifode Shubham Shrikisan 2nd 15-16	547050.00
Gabhane Swarup Purushottam 2nd 15-16	273525.00
Jaybhaye Mayur Uddhav 2nd 15-16	76450.00
Mali Prachi Ramchandra 2nd 15-16	273525.00
Mohd Hashim Khan 2nd 15-16	40000.00
Nawakar Pranav Nilkanth 2nd 15-16	273525.00
Umbarkar Siddhant Raju 2nd 15-16	273525.00
Zore Dhiraj Ashok 2nd 15-16	273525.00
Chaudhari Mayur Nitin 3rd 15-16	43750.00
Gosavi Yogita Vitthal 3rd 15-16	450450.00
Hokarne Shubham Rajeshappa 3rd 15-16	23334.00
Chavan Narendra Ram 4th 1/2 ODD 15-16	230718.00
Kale Sujay Mahadeo 4th 1/2 ODD 15-16	230656.00
Odhar Purushottam Ramkrishna 4th 1/2 ODD 15-16	210656.00
Patel Shoeb Raju 4th 1/2 ODD 15-16	31656.00
Prajapat Nitin Prabhuram 4th 1/2 ODD 15-16	20000.00
Pangarkar Aboli Sunil 4th 1/2 15-16	112612.00
Prajapat Saurabh Prabhuram 4th 1/2 15-16	20000.00
Bole Unnati Sahebrao 4th 15-16	450450.00
Chaudhari Abhishek Dipak 4th 15-16	40000.00
	12824787.00

Name	Amount
Isalkar Devendra Namdeo 4th 15-16	421312.00
Jaiswal Nilima Naresh 4th 15-16	225225.00
Manthankar Shivaji Prakash 4th 15-16	231000.00
Murudkar Ajinkya Raju 4th 15-16	11550.00
Patond Renuka Keshavrao 4th 15-16	450450.00
Rathod Prashant Sanjay 4th 15-16	13332.00
Shrungare Ajaykumar Dntaneshwar 4th 15-	462000.00
Ughade Aniket Abhimanyu 4th 15-16	462000.00
Akbani Ahemad M Altaf 1st 16-17	20740.00
Amrita Achuthan 1st 16-17	610000.00
Ansari Bushra Moninuddin 1st 16-17	20740.00
Barote Akshay Shivcharan 1st 16-17	20740.00
Borde Bhushan Gajanan 1st 16-17	4740.00
Chinchole Prajakta Pramod 1st 16-17	735.00
Gopal Komal Suresh 1st 16-17	518519.00
Johare Pallavi Sitaram 1st 16-17	558500.00
Kendre Rupali Tulshiram 1st 16-17	39981.00
Londase Pooja Chhaganlal 1st 16-17	20740.00
Mali Sakharam Gajanan 1st 16-17	20740.00
Mathurkar Himali Subhash 1st 16-17	740.00
Sarjerao Gangadharrao Gate 1st 16-17	518519.00
Shah Nida Aafreen Nawab Nizamuddin 1st	518519.00
Shejul Mayur Sanjay 1st 16-17	20740.00
Shirke Ruturaj Anil 1st 16-17	20740.00
Suryawanshi Deepali Sanjay 1st 16-17	20740.00
Aade Venkatesh Shankarrao 2nd 16-17	43555.00
Bodkhe Amol Bhaskar 2nd 16-17	5000.00
Chaudhari Drushant Ashok 2nd 16-17	50000.00
Gaisamudre Vishal Ravishankar 2nd 16-17	421312.00
Goswami Shreyash Rajendrageer 2nd 16-17	43555.00
Hunge Swapnil Pandurang 2nd 16-177	50000.00
Mane Pratik Shashank 2nd 16-17	23555.00
Mohd. Zeeshan Mohd. Anis Memon 2nd 16-17	21777.00
Nagargoje Kiran Lalasaheb 2nd 16-17	1000.00
Naguikar Vishnu Ambadas 2nd 16-17	5000.00
Ringe Vishal Gajanan 2nd 16-17	21777.00
Sadgar Mangesh Madhukarrao 2nd 16-17	43555.00
Shinde Pranoti Popatrao 2nd 16-17	462000.00
Shingane Vinod Manohar 2nd 16-17	21777.00
Yadav Priyanka Lorikram 2nd 16-17	43555.00
Ainlawar Sneha Prakash 3rd 16-17	547050.00
Deore Hemant Jagannath 3rd 16-17	273525.00
Deshmukh Gayatri Anil 3rd 16-17	273525.00
Deshmukh Shubhankar Sanjay 3rd 16-17	40000.00
Gabhane Swarup Purushottam 3rd 16-17	273525.00
Kamble Rahul Sanjay 3rd 16-17	547050.00
Nawakar Pranav Nilkanth 3rd 16-17	273525.00
Nikose Sachet Suresh 3rd 16-17	547050.00
Shinde Prajakta Sunil 3rd 16-17	547050.00
Sontakke Ashwin Ashokkumar 3rd 16-17	547050.00
Umbarkar Siddhant Raju 3rd 16-17	273525.00
Zore Dhiraj Ashok 3rd 16-17	273525.00
Ingle Sushilkumar Baburao 4th 1/2 16-17	231000.00
Jaiswal Nilima Naresh 4th 1/2 16-17	245225.00
Kante Tanmay Chandrayya 4th 1/2 16-17	231000.00
Khandare Suchetan Mukundrao 4th 1/2 16-17	5775.00
Kute Mayuresh Ravindra 4th 1/2 16-17	98437.00
Manthankar Shivaji Prakash 4th 1/2 16-17	115500.00
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
Chaudhari Mayur Nitin 4th 16-17	193750.00
Chavan Mahesh Keshavrao 4th 16-17	19000.00
Jadhav Nagesh Kishanrao 4th 16-17	40000.00
Kirpan Nikhil Haibhat 4th 16-17	40000.00
M. Waseem Shaikh Ghafoor 4th 16-17	504000.00
Patel Vrushabjkumar Satishbhai 4th 16-17	5000.00
Rohidas Shubham Shivajirao 4th 16-17	40000.00
Shiyale Shrushti Uttam 4th 16-17	504000.00
Borse Tejas Ravindra 1st 17-18	212963.00
	14059735.00

R.N. KHAIRNAR & Co. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

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

Divya Nair 1st 17-18	260000.00
Jadhav Sneha Ajay 1st 17-18	456500.00
Lokhande Yash Vinod 1st 17-18	212963.00
Mukani Aseem Hyachand 1st 17-18	212963.00
Patil Dishant Hareshi 1st 17-18	212963.00
Patil Prajakta Digambar 1st 17-18	212963.00
Rajput Pankaj Narayan 1st 17-18	212963.00
Wankhade Prashant Gajanan 1st 17-18	680000.00
Akbani Ahemad M Altaf 2nd 17-18	259259.00
Ansari Bushra Moinuddin 2nd 17-18	50000.00
Anushka Divakar Suvarna 2nd 17-18	259259.00
Barote Akshay Shivcharan 2nd 17-18	259259.00
Bhole Apurva Dnyandeo 2nd 17-18	259259.00
Chinchole Prajakta Pramod 2nd 17-18	259259.00
Hage Chaitali Rajendra 2nd 17-18	259259.00
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
Londase Pooja Chhaganlal 2nd 17-18	266000.00
Magare Mayuri Devanand 2nd 17-18	259259.00
Mathurkar Himali Subhash 2nd 17-18	259259.00
Munde Sampada Shrikisan 2nd 17-18	518519.00
Nehete Dhawal Dinesh 2nd 17-18	270000.00
Nikam Nayansi Hemmatrao 2nd 17-18	259259.00
Sarjerao Gangadharrao Gate 2nd 17-18	518519.00
Shah Nida Asfreen Nawab Nizamuddin 2nd 17	518519.00
Shah Rizwan Ashf Aque 2nd 17-18	518519.00
Shejul Mayur Sanjay 2nd 17-18	50741.00
Shinde Ajay Namdev 2nd 17-18	518519.00
Shirke Ruturaj Anil 2nd 17-18	259259.00
Shirsat Surabhi Bhupesh 2nd 17-18	259259.00
Shrutika K. Sangidwar 2nd 17-18	259259.00
Aade Venkatesh Shankarrao 3rd 17-18	1481.00
Bagul Abhilasha Shrikant 3rd 17-18	272222.00
Bhangale Khushal Ravindra 3rd 17-18	272222.00
Bobade Niharika Vinod 3rd 17-18	291925.00
Borse Nikhil Gokul 3rd 17-18	6500.00
Chaudhari Drushant Ashok 3rd 17-18	473925.00
Chole Ramhari Wachisht 3rd 17-18	544444.00
Dake Chaitanya Damodar 3rd 17-18	47925.00
Dhavane Suyash Hanamant 3rd 17-18	185925.00
Dwthane Gopal Kailas 3rd 17-18	301422.00
Gaisamudre Vishal Ravishankar 3rd 17-18	50000.00
Gavali Shivaji Ramesh 3rd 17-18	279920.00
Gitwande Nikhil Pramod 3rd 17-18	252000.00
Goswami Shreyash Rajendrageer 3rd 17-18	544444.00
Hunge Swapnil Pandurang 3rd 17-18	285925.00
Kamble Vrushali Shashikant 3rd 17-18	24999.00
Khade Kalyani Mohan 3rd 17-18	544544.00
Khurpe Yogesh Diliprao 3rd 17-18	257050.00
Kothimbire Suraj Balasaheb 3rd 17-18	14999.00
Lakshtwar Pooja Balajirao 3rd 17-18	272222.00
Mohd Qashid Khokar 3rd 17-18	216608.00
Mundhe Pankaj Surykant 3rd 17-18	554444.00
Nagargoje Kiran Lalasaheb 3rd 17-18	585925.00
Nagulkar Vishnu Ambadas 3rd 17-18	664.30
Nalabale Akshay Kishanrao 3rd 17-18	200000.00
Nevse Ruchika Ajay 3rd 17-18	272222.00
Pachpande Pratik Prafull 3rd 17-18	256019.00
Pathan Imran Ismail 3rd 17-18	10925.00
Patil Parimal Sanjay 3rd 17-18	272222.00
Patil Piyusha Sunilkumar 3rd 17-18	272222.00
Patil Sanjana Ashokrao 3rd 17-18	2925.00
Rajput Sanjwanni Pravinsingh 3rd 17-18	544444.00
Ringe Vishal Gajanan 3rd 17-18	291925.00
Sadgar Mangesh Madhukarrao 3rd 17-18	544444.00
Sawant Vikas Prakash 3rd 17-18	47925.00
Shaikh Rahila Mohd Minhaj 3rd 17-18	47925.00
Shendge Rahul Jagannath 3rd 17-18	579480.00
Shinde Pranoti Popatrao 3rd 17-18	462000.00
	20134716.30

Sonawane Swapnil Pravin 3rd 17-18	360000.00
Ainalwar Sneha Prakash 4th 17-18	547050.00
Ammar Ahmad 4th 17-18	451050.00
Deore Hemant Jagannath 4th 17-18	273525.00
Deshmukh Gayatri Anil 4th 17-18	273525.00
Deshmukh Shubhankar Sanjay 4th 17-18	364000.00
Dodode Shubham Shrikisan 4th 17-18	547050.00
Gabhane Swarup Purushottam 4th 17-18	273525.00
Jaybhaye Mayur Uddhav 4th 17-18	547050.00
Kagdelwar Amruta Sanjay 4th 17-18	547050.00
Kambie Rahul Sanjay 4th 17-18	547050.00
Mali Prachi Ramchnadra 4th 17-18	273525.00
Nawakar Pranav Nilkanth 4th 17-18	273525.00
Nikose Sachet Suresh 4th 17-18	547050.00
Sapkal Suhas Atmaram 4th 17-18	504000.00
Shinde Komal Laxman 4th 17-18	547050.00
Shinde Prajakta Sunil 4th 17-18	547050.00
Sontakke Ashwin Ashokkumar 4th 17-18	547000.00
Umbarkar Siddhant Raju 4th 17-18	273525.00
Zore Dhiraj Ashok 4th 17-18	273525.00
Bajode Somesh Tukaram 4th 1/2 17-18	252000.00
Chate Manda Baliram 4th 1/2 17-18	252000.00
Chaudhari Mayur Nitin 4th 1/2 17-18	175000.00
Chavan Mahesh Keshavrao 4th 1/2 17-18	272000.00
Chinchole Aniket Dipak 4th 1/2 17-18	126000.00
Hamand Mahesh Harishchandra 4th 1/2 17-18	252000.00
Jadhav Nagesh Kishanrao 4th 1/2 17-18	240000.00
Jadhav Sandip Sudhakar 4th 1/2 17-18	251000.00
Kale Avinash Subhashchandra 4th 1/2 17-18	20000.00
Karanjkar Snehal Eknath 4th 1/2 17-18	126000.00
Killewad Krushna Dnyanoba 4th 1/2 17-18	20000.00
Kole Nanasaheb Kisan 4th 1/2 17-18	7850.00
Munde Anuradha Babasaheb 4th 1/2 17-18	252000.00
M. Waseem Shaikh Ghafoor 4th 1/2 17-18	252000.00
Nagargoje Sonali Devidas 4th 1/2 17-18	252000.00
Pawaskar Waleed Mohammad Shafi 4th 1/2 17	25000.00
Rohidas Shubham Shivajirao 4th 1/2 17-18	101000.00
Sagar Sultan Singh 4th 1/2 17-18	196575.00
Sayed Masud Syed Iqbal Kadri 4th 1/2 17-18	237608.00
Taide Arpitkumar Arvind 4th 1/2 17-18	7700.00
Tidke Anjali Phulchand 4th 1/2 17-18	247000.00
Aakashe Ekata Sanjay 1st 18-19	256819.00
Abhijeet Shankar Jadhav 1st 18-19	141250.00
Aishwarya Mukund Surywanshi 1st 18-19	281000.00
Ajitsingh Mukkala Bathwala 1st 18-19	141250.00
Aniket Mohan Ghodke 1st 18-19	256819.00
Anup Sakharam Jadhav 1st 18-19	128409.75
Bedse Digvijay Sanjay 1st 18-19	128410.00
Bhole Shweta Mahendra 1st 18-19	128409.75
Bilade Vishal Khushal 1st 18-19	513637.00
Deshmukh Vaibhav Dilip 1st 18-19	0.00
Devane Kunal Nandkumar 1st 18-19	256819.00
Dudani Kishan Rajesh 1st 18-19	141250.00
Gaikwad Vikrant Vilas 1st 18-19	128410.00
Gundeti Jayeshree Pradeep 1st 18-19	256818.50
Hagwane Machhindra Devchand 1st 18-19	141250.00
Haware Anushka Aniany 1st 18-19	128410.00
Ibite Abhilasha Abhimanyu 1st 18-19	281000.00
Jadhav Mayur Madhukar 1st 18-19	141250.00
Jagtap Prajakta Sgriram 1st 18-19	141250.00
Jain Tanishqua Mahendra 1st 18-19	141150.00
Jamalpure Nabhiraj Ajitkumar 1st 18-19	141250.00
Kaikade Yashaswita Vijay 1st 18-19	500000.00
Kale Kalpesh Satish 1st 18-19	128409.75
Kanishka Kaushal 1st 18-19	281000.00
Karhale Dnyaneshwar Begaji 1st 18-19	281000.00
Kazi Aasif Nijam 1st 18-19	141250.00
Kondalkar Aishwarya Jagdish 1st 18-19	141250.00
Krishna Mukesh Chourasia 1st 18-19	141250.00
Kudal Eshwar Hari 1st 18-19	256819.00
Kunal Sanjay Katore 1st 18-19	128409.75
	17946108.50

R.N. KHAIRNAR & Co. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Kute Harish Dhanraj 1st 18-19	141250.00
Longave Mangesh Prakashrao 1st 18-19	513637.00
Mahore Pranav Narayan 1st 18-19	281000.00
Mane Sumit Sudhir 1st 18-19	128410.00
Mishra Anup Manoj 1st 18-19	141250.00
Mordaiya Darshana Rameshbhai 1st 18-19	141250.00
Nadkar Kamaal A Hamid 1st 18-19	141250.00
Neha Vijay Shinde 1st 18-19	256819.00
Pathare Samradnyee Suresh 1st 18-19	256819.00
Pathrikar Pranita Bhagwan 1st 18-19	281000.00
Pawara Shanti Govind 1st 18-19	281000.00
Phalak Bhavesh Mahesh 1st 18-19	1800000.00
Pranit Pradeep Uttekar 1st 18-19	141250.00
Rathod Sumeet Vasant 1st 18-19	513637.00
Sakshi Sunil Satpute 1st 18-19	281000.00
Semiksha Sudhakar Wankhade 1st 18-19	141250.00
Sanskriti Pramod Bhirud 1st 18-19	500000.00
Sayyad Matin Yusuf Miyan 1st 18-19	513637.00
Shinde Aishwarya Sureshrao 1st 18-19	141250.00
Srushti Ganesh Bhirud 1st 18-19	350000.00
Sukhale Saisamarth Ganpatrao 1st 18-19	141250.00
Surwade Pratik Pramod 1st 18-19	281000.00
Telang Mayuri Mahendra 1st 18-19	141250.00
Thote Mahesh Narayan 1st 18-19	128409.75
Tupkar Vishal Ramesh 1st 18-19	128410.00
Vaishnavi Rajaram Patve 1st 18-19	513637.00
Vankamble Sagar Babasaheb 1st 18-19	281000.00
Vasave Suresh Kalusing 1st 18-19	563500.00
Vinayak Madhukar Patil 1st 18-19	141250.00
Yadav Avanish Lalhand 1st 18-19	141250.00
Yadav Bhagyashri Ravsaheb 1st 18-19	128410.00
Yadav Prashant Vinod Kumar 1st 18-19	141250.00
Aashish Rajesh Sachdev 2nd 18-19	115000.00
Ahire Vivek Chhagan 2nd 18-19	230000.00
Ajinkya Prakash Patil 2nd 18-19	115000.00
Animesh Pravin Nitnaware 2nd 18-19	20800.00
Avinash Pandey 2nd 18-19	115000.00
Ayur R. Waghe 2nd 18-19	425926.00
Babar Pankajkumar Bharat 2nd 18-19	115000.00
Baglane Kiran Prakash 2nd 18-19	115000.00
Bele Shubhangi Arun 2nd 18-19	230000.00
Bharuka Khushal Bharat 2nd 18-19	300000.00
Bhole Chaitali Anil 2nd 18-19	50000.00
Bhosale Atul Sonba 2nd 18-19	115000.00
Biyani Aishwarya Sunil 2nd 18-19	115000.00
Borkar Akshay Balaji 2nd 18-19	425926.00
Borse Tejas Ravindra 2nd 18-19	106481.50
Choudhari Neeta Suganaram 2nd 18-19	115000.00
Dabhade Jyoti Dadasaheb 2nd 18-19	115000.00
Dharmishta Naman Soni 2nd 18-19	115000.00
Divya Nair 2nd 18-19	400000.00
Doshi Suchita Suhas 2nd 18-19	115000.00
Gadewar Abhinav Kailas 2nd 18-19	115000.00
Gaiwad Pratiksha Ravindranath 2nd 18-19	230000.00
Gopwad Sanjana Sanjay 2nd 18-19	230000.00
Goswami Rutuja Ravinath 2nd 18-19	230000.00
Gupta Surendra Santosh 2nd 18-19	115000.00
Ingle Nitin Sitaram 2nd 18-19	425926.00
Ingole Nikita Narayan 2nd 18-19	115000.00
Jadhav Mahesh Shivaji 2nd 18-19	115000.00
Jadhav Sneha Ajay 2nd 18-19	230000.00
Jagtap Prafull Kishor 2nd 18-19	1150000.00
Jamadar Salman Irfan 2nd 18-19	115000.00
Kadam Kishor Kakasaheb 2nd 18-19	115000.00
Kate Ruturaj Bibhishan 2nd 18-19	1000000.00
Kotane Amogh Pramod 2nd 18-19	230000.00
Lokhande Yash Vinod 2nd 18-19	106481.50
Mahajan Himanshu Manohar 2nd 18-19	106481.50
Mahajan Jaykumar Ganesh 2nd 18-19	106481.50
Matangale Gopal Babanrao 2nd 18-19	106481.50
	17972311.25

Maurya Neha Ramchandra 2nd 18-19	115000.00
Mohammad Saquib Mohammad Roshin 2nd 18	115000.00
Mulani Aseem Hyachand 2nd 18-19	106481.50
Mute Shubhangi Rajendra 2nd 18-19	115000.00
Mundhe Komal Tukaram 2nd 18-19	425926.00
Nile Ketki Kailas 2nd 18-19	115000.00
Palkar Shubham Milind 2nd 18-19	230000.00
Pandey Neha Harishankar 2nd 18-19	115000.00
Patel Bhupendra Santilal 2nd 18-19	115000.00
Patil Dishant Haresh 2nd 18-19	106481.00
Patil Prajakta Digambar 2nd 18-19	212963.00
Pawar Omkar Sanjay 2nd 18-19	115000.00
Rajput Pankaj Narayan 2nd 18-19	106481.50
Sable Suraj Shrimant 2nd 18-19	115000.00
Solanke Aditya Shankarrao 2nd 18-19	115000.00
Suddamalu Jigisha Brahmareddy 2nd 18-19	115000.00
Taksande Mrinal Paramsukh 2nd 18-19	230000.00
Thakare Nivedita Krushnaji 2nd 18-19	262963.00
Thorat Aditi Dnyaneshwar 2nd 18-19	115000.00
Vasave Narsing Kakdya 2nd 18-19	230000.00
Vibhute Koustubh Satish 2nd 18-19	106481.50
Vishwakarma Ankush Subhash 2nd 18-19	115000.00
Wankhade Prashant Gajanan 2nd 18-19	2322500.00
Yadav Ankit Hannath 2nd 18-19	115000.00
Yadav Saurabh Shekhar 2nd 18-19	247060.00
Zanwar Krishna Kachrulal 2nd 18-19	115000.00
Adaling Pratik Dadasaheb 3rd 18-19	129629.50
Agrawal Yash Manoj 3rd 18-19	140000.00
Akash Anant Mane 3rd 18-19	140000.00
Akash Manikrao Renge 3rd 18-19	140000.00
Akbani Ahemad M Altaf 3rd 18-19	129629.50
Amrao Gayatri Sopan 3rd 18-19	280000.00
Ansari Bustara Moinuddin 3rd 18-19	430370.25
Anushka Divakar Suvarna 3rd 18-19	129629.50
Badhai Nidhi Santosh 3rd 18-19	140000.00
Bangalkar Hemant Mohanrao 3rd 18-19	129629.50
Barote Akshay Shivcharan 3rd 18-19	129629.50
Bhagyashri Ravindra More 3rd 18-19	280000.00
Bhalerao Sudhans Sadanand 3rd 18-19	280000.00
Bholane Shubham Vasantrao 3rd 18-19	50000.00
Bhole Apurva Dnyandeo 3rd 18-19	259259.00
Bhosale Prashant Annasaheb 3rd 18-19	170000.00
Bhosle Kartiki Shivaji 3rd 18-19	140000.00
Birhade Kshitija Sunil 3rd 18-19	280000.00
Borde Bhusan Gajanan 3rd 18-19	129629.50
Channawar Ruruja Gunvant 3rd 18-19	518519.00
Chinchole Prajakta Pramod 3rd 18-19	129629.25
Chindhe Harshada Gangadhar 3rd 18-19	140000.00
Chinnam Venugopal Bankatesh 3rd 18-19	259259.50
Chogule Ajaykumar Shital 3rd 18-19	140000.00
Deore Ashwinkumar Anandrao 3rd 18-19	280000.00
Deshmukh Rushikesh Sambhajirao 3rd 18-19	230370.50
Deshmukh Samruddha Sanjay 3rd 18-19	140000.00
Dhole Rupali 3rd 18-19	130370.50
Dhumale Shital Bhagwanrao 3rd 18-19	350000.00
Gopal Komal Rajesh 3rd 18-19	518519.00
Hage Chaitali Rajendra 3rd 18-19	129629.50
Holambe Prachi Chandrashekhar 3rd 18-19	518519.00
Ingle Prasenjeet Vilas 3rd 18-19	280000.00
Jadhao Anshula Jayanantrao 3rd 18-19	2500.00
Jaiswal Isha Manresh 3rd 18-19	129629.50
Johare Pallavi Sitaram 3rd 18-19	560000.00
Kadam Shruti Deepak 3rd 18-19	140000.00
Kamble Vrushali Hemraj 3rd 18-19	280000.00
Kande Suresh Balram 3rd 18-19	530000.00
Karande Dweta Dnyanoba 3rd 18-19	129629.50
Kendre Rupali Tulshiram 3rd 18-19	518519.00
Kolhe Vivek Dhindiram 3rd 18-19	140000.00
Kothari Peeyush Chandrakant 3rd 18-19	140000.00
Krushna Nimba Chavan 3rd 18-19	280000.00
	16319828.00

ULHAS PATIL MEDICAL COLLEGE & HOSP. JALGAON KH

R.N.KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

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

Lahade Aniruddha Shivaji 3rd 18-19	518519.00
Londase Pooja Chhaganlal 3rd 18-19	480370.50
Magare Mayuri Devendra 3rd 18-19	129629.50
Mali Sakharam Gajanan 3rd 18-19	130370.50
Mathurkar Himali Subhash 3rd 18-19	129629.50
Mohammad Yusuf Kazi 3rd 18-19	129629.50
Munde Sampada Shrikisan 3rd 18-19	518519.00
Mundhe Datta Vishnu 3rd 18-19	518519.00
Nandinee Maddheshia 3rd 18-19	560000.00
Nehete Dhawal Dinesh 3rd 18-19	350000.00
Nikam Nayansi Hrimatrao 3rd 18-19	129629.50
Patil Saloni Laxmikant 3rd 18-19	269259.50
Pereira Brian Peter 3rd 18-19	140000.00
Rane Harshad Vijay 3rd 18-19	280000.00
Rodrigues Ruel Valerian 3rd 18-19	120000.00
Sakhare Himanshu Dhiraj 3rd 18-19	280000.00
Sanjeao Gangadharrao Gate 3rd 18-19	610000.00
Shah Nida Aafreen Nawab Nizamudin 3rd 18-	518519.00
Shah Ruzwan Ashfaque 3rd 18-19	518519.00
Shejul Mayur Sanjay 3rd 18-19	480370.50
Shinde Ajay Namdev 3rd 18-19	518519.00
Shinde Bapudeo Shubnash 3rd 18-19	370000.00
Shirke Ruturaj Anil 3rd 18-19	129629.50
Shirsat Surabhi Bhupesh 3rd 18-19	129629.50
Shwani Karamsing Valvi 3rd 18-19	280000.00
Shrutika K. Sangidwar 3rd 18-19	129629.50
Sonawane Akash Manik 3rd 18-19	280000.00
Suryawanshi Deepali Sanjay 3rd 18-19	330370.50
Thakur Gaurav Kishor 3rd 18-19	280000.00
Tikhe Lalit Siddheshwar 3rd 18-19	140000.00
Ughade Omkar Abhimanyu 3rd 18-19	60000.00
Wagmare Saideep Babasaheb 3rd 18-19	129629.50
Walinjkar Aditi Bharat 3rd 18-19	280000.00
Zinjurke Sagar Dnyaneshwar 3rd 18-19	650000.00
Aade Venkatesh Shankarrao 4th 18-19	595925.00
Ashish Ranjan Manoj 4th 18-19	507100.00
Bagul Abhilasha Shrikant 4th 18-19	136111.00
Bahekar Sandesh Rajesh 4th 18-19	50000.00
Balani Yash Vinod 4th 18-19	467925.00
Bhangale Khushal Ravindra 4th 18-19	186111.00
Bobade Nihanka Vinod 4th 18-19	136111.00
Bodkhe Amol Bhaskar 4th 18-19	300000.00
Borse Nikhil Gokul 4th 18-19	700000.00
Chandoarkar Vishakha Vijay 4th 18-19	292962.50
Chaudhari Drushtant Ashok 4th 18-19	489444.00
Chaudhari Rakshanda Vitthal 4th 18-19	381294.00
Chole Ramhari Wachisht 4th 18-19	585925.00
Dake Chaitanya Damodhar 4th 18-19	477444.00
Deotale Vismay Sanjay 4th 18-19	292962.50
Deshmukh Hammain Murtuja 4th 18-19	196482.00
Dhavane Suyash Hanamant 4th 18-19	439444.00
Diwthane Gopal Kailas 4th 18-19	299814.00
Gaisamudre Vishal Ravishankar 4th 18-19	471313.00
Gavali Shivaji Ramesh 4th 18-19	489444.00
Gavhane Amol Dattatray 4th 18-19	146479.00
Gawande Nikhil Pramod 4th 18-19	504000.00
Gite Ojas Vilas 4th 18-19	136111.00
Goswami Shreyash Rajendrageer 4th 18-19	544444.00
Hunge Swapnil Pandurang 4th 18-19	489444.00
Isasare Kshitij Bharat 4th 18-19	100000.00
Jadhao Shubhangi Nanarao 4th 18-19	292962.50
Jadhav Jaydeep Sureshrao 4th 18-19	489444.00
Jadhav Kalyani Jyotilal 4th 18-19	125741.00
Jagdale Vishakha Ramesh 4th 18-19	146482.00
Jain Deepak Harish 4th 18-19	250000.00
Jain Harsh Gautam 4th 18-19	10800.00
Jamale Taral Tulsidas 4th 18-19	146481.00
Kamble Vipul Vijay 4th 18-19	292962.50
	21670054.50

Kambre Vrushabh Shashikant 4th 18-19	292962.50
Kannimel Akhin Ajaykumar 4th 18-19	146481.00
Kashid Bhagyshree Namdev 4th 18-19	146444.00
Kashikar Kapil Rajesh 4th 18-19	362000.00
Khade Kalyani Mohan 4th 18-19	544444.00
Khan Mariyam Fatema Masood Hasan 4th 18-1	146481.00
Khedkar Shubhangi Goraksha 4th 18-19	635925.00
Khurpe Yogesh Diliprao 4th 18-19	597050.00
Kokkar Tushar Namdev 4th 18-19	136111.00
Kothimbire Suraj Balasaheb 4th 18-19	312962.50
Kundan MD Azim MD Abdullah 4th 18-19	136111.00
Kundrupe Madhumati Marotrao 4th 18-19	544444.00
Kute Nilesh Shivaji 4th 18-19	194814.00
Kute Shraddha Subhash 4th 18-19	170962.50
Lade Sampada Ramkrushna 4th 18-19	161111.00
Lakshtwar Pooja Balajirao 4th 18-19	247294.00
Marle Pratik Shashank 4th 18-19	323703.00
Mohamed Wasim Mohamed Yasin 4th 18-19	146481.00
Mohd. Zeeshan Mohd. Anis Memon 4th 18-19	136111.00
Mohsina Sadaf Shabbir Ahmed 4th 18-19	136111.00
More Ajinkya Madhukarrao 4th 18-19	307444.00
Mule Pratiksha Shrikrishna 4th 18-19	146444.00
Munde Hrushikesh Ashok 4th 18-19	700000.00
Mundhe Pankaj Surykant 4th 18-19	594444.00
Nagargoje Kiran Lalasaheb 4th 18-19	615925.00
Nagulkar Vishnu Ambadas 4th 18-19	326591.00
Natanale Akshay Kishanrao 4th 18-19	650000.00
Narale Ninad Navnath 4th 18-19	341925.00
Nevse Ruchika Ajay 4th 18-19	136111.00
Ophalkar Sagar Balukumar 4th 18-19	299814.00
Pachpande Pratik Prafull 4th 18-19	136111.00
Paralkar Pankaj Ramdas 4th 18-19	400000.00
Pathan Asefa Faiyyazkhan 4th 18-19	146481.00
Pathan Imran Ismail 4th 18-19	489444.00
Patil Parimal Sanjay 4th 18-19	136111.00
Patil Piyusha Sunilkumar 4th 18-19	136111.00
Patil Rahul Dipak 4th 18-19	385294.00
Patil Sammed Balasaheb 4th 18-19	196481.00
Patil Sanjana Ashokrao 4th 18-19	125741.00
Patil Shubham Rajendra 4th 18-19	400000.00
Pawara Virendra Munna 4th 18-19	292962.50
Pawar Shashank Avinash 4th 18-19	292962.50
Pereira Queensly Thomas 4th 18-19	146481.00
Rajput Sanjivani Pravinsingh 4th 18-19	389629.00
Rathod Sanskruti Radheshyam 4th 18-19	544444.00
Rendalkar Aishwarya Prakash 4th 18-19	292962.50
Ringe Vishal Gajanan 4th 18-19	180814.00
Roushan Aara Zahid Rasheed 4th 18-19	272222.00
Sadgar Mangesh Madhukarrao 4th 18-19	544444.00
Sahil Chugh 4th 18-19	547050.00
Salunkhe Utkarsha Sharad 4th 18-19	239444.00
Sanap Rutuja Vitthalrao 4th 18-19	544444.00
Sanas Dipali Chandrakant 4th 18-19	377444.00
Sawant Vikas Prakash 4th 18-19	437444.00
Shagufta Ambreen Ashf Aque Ali Khan 4th 18-	292962.50
Shaikh Ranila Mohd Minhaj 4th 18-19	239444.00
Sharma Naman Rajesh 4th 18-19	489444.00
Shegekar Sanket Ishwardas 4th 18-19	700000.00
Shendge Rahul Jagannath 4th 18-19	635925.00
Shinde Mahesh Uttamrao 4th 18-19	146481.00
Shinde Pranoti Popatrao 4th 18-19	462000.00
Shingane Vinod Manohar 4th 18-19	499814.00
Singh Manish Mohan 4th 18-19	316925.00
Singh Ritesh Kamalpratap 4th 18-19	489444.00
Sonawane Swapnil Pravin 4th 18-19	350000.00
Talla Trupti Prakash 4th 18-19	272222.00
Tamboli Wahidfajal Valliahamad 4th 18-19	204000.00
Thakare Pranav Santoshrao 4th 18-19	50000.00
	22636180.50

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N. KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

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

Thakur Rahul Suryanarayan 4th 18-19	146444.00
Thorat Kanchan Dilip 4th 18-19	292962.50
Upadhande Aniket Kashinath 4th 18-19	700000.00
Udawant Shraddha Keshao 4th 18-19	350000.00
Valvi Keshav Khimji 4th 18-19	292962.50
Vasave Vajreshwari Chhagan 4th 18-19	292962.50
Vidhate Prashant Pramod 4th 18-19	136111.00
Yadav Priyanka Lonkram 4th 18-19	585925.00
[illegible] 4th 1/2 18-19	273525.00
Agrawal Umang Pawan 4th 1/2 18-19	68381.50
Ainlawar Sneha Prakash 4th 1/2 18-19	273525.00
Ammar Ahmad 4th 1/2 18-19	293525.00
Ayush Sukhvir Singh 4th 1/2 18-19	10000.00
Bagde Mohit Jayprakash 4th 1/2 18-19	68381.50
Bhoge Pruthvi Arun 4th 1/2 18-19	136763.00
Bhole Chaitanya Govind 4th 1/2 18-19	83966.00
Bothale Pratiksha Raybhan 4th 1/2 18-19	73205.00
Dasare Adarsh Balaji 4th 1/2 18-19	156763.00
Deore Hemant Jagannath 4th 1/2 18-19	136762.00
Deshmukh Gayatri Anil 4th 1/2 18-19	73205.00
Deshmukh Pratik Prakash 4th 18-19	30000.00
Deshmukh Shubhankar Sanjay 4th 1/2 18-19	129000.00
Dollode Shubham Shrikishan 4th 1/2 18-19	293525.00
Gabhane Swarup Purushottam 4th 1/2 18-19	73205.00
Ghumare Sagar Sanjay 4th 1/2 18-19	73205.00
Gupta Ajeet Kumar 4th 1/2 18-19	105575.00
Gupta Harishchandra Acchelal 4th 1/2 18-19	68381.50
Hiwase Vrushali Vishwanath 4th 1/2 18-19	73205.00
Hulke Payal Dinkar 4th 1/2 18-19	73205.00
Jaybhaye Mayur Uddhav 4th 1/2 18-19	252000.00
Jugnake Pratik Vijay 4th 1/2 18-19	136763.00
Kagdelwar Amruta Sanjay 4th 1/2 18-19	273525.00
Kamble Rahul Sanjay 4th 1/2 18-19	273525.00
Kedar Shankar Ganpat 4th 1/2 18-19	150063.00
Mali Prachi Ramchandra 4th 1/2 18-19	73205.00
Nauratan 4th 1/2 18-19	272000.00
Nawakar Pranav Nilkanth 4th 1/2 18-19	136762.00
Nikose Sachet Suresh 4th 1/2 18-19	273525.00
Padole Somesh Digambarrao 4th 1/2 18-19	63000.00
	7268041.00

Pawara Chetan Tapiram 4th 1/2 18-19	136763.00
Praveen Kumar 4th 1/2 18-19	273525.00
Pundkar Abhijit Ramratan 4th 1/2 18-19	73205.00
Ritesh Kumar Rituraj 4th 1/2 18-19	129375.00
Sapkal Suhas Atmaram 4th 1/2 18-19	272000.00
Shinde Komal Laxman 4th 1/2 18-19	273525.00
Shinde Prajakta Sunil 4th 1/2 18-19	273525.00
Sontakke Ashwini Ashikkma 4th 1/2 18-19	273525.00
Umbarkar Siddhant Raju 4th 1/2 18-19	73205.00
Varma Nitesh Ganga Prasad 4th 1/2 18-19	25.00
Vasaikar Jagruti Rajanish 4th 1/2 18-19	244675.00
Zore Dhiraj Ashok 4th 1/2 18-19	136762.00
	2160110.00
TOTAL	152991872.05

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

R.N. KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Hostel (S)

Name	Amount
Godhe Shivani Prabhakar 1st BHMS 14-15	7500.00
Jogdand Sandhya Raosaheb 1st BHMS 14-15	10000.00
Pawar Kajal Bharat 1st BHMS 14-15	5000.00
Mendhe Komal Ratan 14-15	15000.00
Moon Priya Purushottam 14-15	10000.00
Salampure Vidya Baban 14-15	7000.00
Tadvi Priyanka Bhaskar 14-15	5000.00
Tadvi Sunita Vadya 14-15	5000.00
Tayade Priyanka Arun 14-15	15000.00
Vaidya Payal Anandrao 14-15	6250.00
Wanjari Sangita Devdasji 14-15	2250.00
Yewatkar Ashwini Ganesh 14-15	14000.00
Patil Radhysham Sanjay 1st 15-16	7500.00
Amle Surabhi Chandrashekhar 15-16	7500.00
Gaikwad Poonam Madhukarao 1st 15-16	2000.00
Jumale Rupali Samadhan 15-16	10000.00
Koli Shital Narayan 1st 15-16	1000.00
Kumbhare Sweta Babarao 15-16	4800.00
Lohakare Shubhangi Suresh 15-16	4000.00
Lohakare Snehal Shrikrushna 15-16	7500.00
Mendhe Sapna Vilas 15-16	9000.00
Meshram Karishama Raju 15-16	7500.00
Meshram Pooja Kisan 15-16	6000.00
Meshram Pradnya Narayanrao 15-16	3000.00
Meshram Pranesha Charan 15-16	6000.00
Navej Anita Mangesh 15-16	7500.00
Onkar Pranali Sundarlal 15-16	4000.00
Padvi Gangavati Pachya 15-16	20000.00
Padvi Roshani Nagar 15-16	10000.00
Padvi Sanka Gulabsing 15-16	7500.00
Padvi Vaishali Shantilal 15-16	10000.00
Pandit Jyoti Prabhakar 15-16	7500.00
Patil Achal Rajuji 15-16	9000.00
Patil Ashwini Dharampal 15-16	9000.00
Patil Diksha Sanjayrao 15-16	10000.00
Patil Kirti Kishor 15-16	9000.00
Patil Nisha Dadarao 15-16	10000.00
Patil Payal Rahul 15-16	7000.00
Patil Siddheshwari Dayaram 15-16	9000.00
Patil Sumedha Chandramani 15-16	10000.00
Patil Suwarna Kishor 15-16	9000.00
Patole Utkarsha O 15 16	10000.00
Pawara Gangujibai Tulshiram 15-16	10500.00
Pawar Pooja Ajabrao 15-16	15000.00
Pawar Ranjana Kantilal 15-16	22150.00
Pawar Surekha Ankush 15-16	7500.00
Pazare Rajani Arunrao 15-16	10000.00
Pimpale Kiran Jagannath 15-16	25000.00
Ram Sunita Dinbhur 15-16	10000.00
Rangari Nayana Sureshrao 15-16	19000.00
Rangari Pranjali Moreshwar 15-16	1000.00
Rathod Ajay Rameshwar 15-16	5000.00
Rupekar Geema Madhukar 15 16	9000.00
Salve Sulabe Dasu 15-16	10000.00
Salve Rupali Dadarao 15-16	5500.00
Sarda Neha Digambar 15 16	10000.00
Sarkate Reena Arun 15-16	10000.00
Sartale Suman Pandharinath 15-16	10000.00
Savkare Devendra Prakash 15-16	15600.00
Sawale Rupali Dadarao 15-16	13000.00
Shemale Shalini Saul 15-16	7500.00
Shinde Neha Vidhan 15-16	10000.00
Shinde Swati Pundalik 15-16	10000.00
Shivankar Sonali Kawduji 15-16	9000.00
Sirsath Mayuri Anant 15-16	9000.00
Sonawane Kajal Ramdas 15-16	9000.00
Sonawane Komal Arun 15-16	7500.00
Sonawane Rekha Baliram 15-16	10000.00
Suradkar Laxmibai Baburao 15-16	7500.00
Suradkar Sanvedana Sanjay 15-16	10000.00
Suryawanshi Smita Khandu 15-16	10000.00
Tadavi Ayesha Muktar 15-16	7500.00
Tadvi Nishabai Bhamtya 15-16	10000.00
Tadvi Priyanka Bhaskar 15-16	15000.00
Tadvi Sunita Vadya 15-16	15000.00
	691450.00

Tarsande Pallavi Prakash 15-16	1800.00
Tarsande Sayali Sanjayrao 15-16	9000.00
Tayade Achal Ashok 15-16	10000.00
Tayade Punam Ashok 15-16	15000.00
Tayade Sarita Dnyandeo 15-16	15000.00
Thakare Sangita Baburao 15-16	9000.00
Thool Ashwini Nanduji 15-16	7500.00
Thool Pratiksha Warlu 15-16	2000.00
Thool Rasiya Siddharth 15-16	7500.00
Thool Rasiya Warluji 15-16	7000.00
Tirale Payal Ramesh 15-16	9000.00
Tiwone Pratibha Shrikrushna 15-16	10000.00
Vaidya Poonam Mahadeo 15-16	9000.00
Valvi Anita Sunil 15-16	7500.00
Valvi Anuradha Maharu 15-16	15000.00
Valvi Apsara Gomu 15-16	14300.00
Valvi Ashwini Yashwant 15-16	9000.00
Valvi Dipika Shivaji 15-16	10000.00
Valvi Geeta Surupsing 15-16	9000.00
Valvi Jasuda Arjun 15-16	10000.00
Valvi Mamta Samarsing 15-16	7500.00
Valvi Niketa Shripat 15-16	10000.00
Valvi Nisha Deepak 15-16	7500.00
Valvi Sharmila Raysing 15-16	7500.00
Valvi Shradha Lalitkumar 15-16	7500.00
Valvi Sunanda Surupsing 15-16	7500.00
Valvi Surekha Ganesh 15-16	7500.00
Vasave Deepashri Ramesh 15-16	10000.00
Vasave Devika Gangaram 15-16	13000.00
Vasave Nimpal Arvind 15-16	3000.00
Vasave Nirmala Ravindra 15-16	10300.00
Vasave Purnima Jatansing 15-16	10000.00
Vasave Susanna Anil 15-16	9000.00
Vasave Vandana Vijesing 15-16	7500.00
Waghmare Kalyani Namdeo 15-16	10000.00
Waghmare Monali Ratanrao 15-16	9000.00
Waghmare Pooja Chandrashekhar 15-16	9000.00
Waghmare Shilpa Sanjay 15-16	9000.00
Waghmare Shweta Poulas 15-16	7500.00
Walke Monika Rahul 15-16	7500.00
Walokar Priya Gajanan 15-16	7500.00
Waware Nikita Shaileshrao 15-16	9000.00
Yerpude Vaishali Shekhrao 15-16	7500.00
Yewatkar Ashwini Ganesh 15-16	7500.00
Shelke Punam Dasaratji 1st BPTH 16-17	10000.00
Barhate Sakshi Sharad 16-17	16000.00
Bhagat Anjali Ashok 16-17	10000.00
Bhagat Pooja Arunrao 16-17	1000.00
Bhalerao Sneha 16-17	16000.00
Bharase Reshama Bhagwan 1st 16-17	11500.00
Buchunde Prachi Bramhanand 16-17	10000.00
Burbure Payal Rajratan 16-17	11000.00
Chalankar Swati Rajendra 16-17	3000.00
Fulzele Payal Bharat 16-17	7000.00
Gadhe Bharati Pandurang 16-17	6670.00
Gaikwad Payal Rajendra 16-17	7500.00
Ganaghe Nikhil 16-17	16000.00
Gavit Pallavi Shalman 16-17	5000.00
Gavit Rohita Shantu 16-17	10000.00
Guwandu Utkarsha Dhanraj 16-17	6000.00
Gedam Asmita Sanjay 1s 16-17	7000.00
Kamdi Warupa Sudhakarrao 17-18	16000.00
Karandekar Dipali Digambar 16-17	16000.00
Khande Shradha Milindrao 17-18	16000.00
Koli Shital Narayan 2nd 16-17	16000.00
Kumbhare Sweta Babarao 16-17	16000.00
Kumbhare Sweta Babarao 17-18	16000.00
Lohakare Sanjana Anilrao 17-18	6000.00
Lohakare Shubhangi Suresh 16-17	8600.00
Masiha Nikita Nilesh 16-17	12000.00
Medhe Asmita Sudhakar 16-17	5000.00
Mendhe Aboli Pramodrao 16-17	15000.00
Mendhe Asmita Aatmaram 16-17	1000.00
Mendhe Rakshita Pradiprao 16-17	6500.00
Meshram Pooja Kisan 16-17	3000.00
Meshram Priyanka Prakash 17-18	3000.00
	703670.00

R.N.KHAIRNAR & Co. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Hostel (S)

Name	Amount
Meshram Sneha Vitthal 16-17	2500.00
Moon Apeksha Ankush 16-17	500.00
Moon Kajal Manoharrao 16-17	2500.00
Munjewar Laxmi Rewaldas 1st 16-17	2500.00
Nakhale Prib Shankarrao 16-17	5000.00
Nehare Reshma Bhaurao 16-17	11500.00
Onkar Pranali Sundarlal 16-17	5000.00
Padvi Gangavati Pachya 16-17	7500.00
Padvi Yogita Magan 16-17	7000.00
Patil Achal Raju 17-18	6000.00
Patil Pranali Gautam 16-17	2000.00
Patil Vidya Subhashrao 17-18	16000.00
Pawar Ranjana Kantilal 16-17	15000.00
Petkar Dipali Vinodrao 16-17	11500.00
Pimpale Kiran Jagannath 16-17	7500.00
Punwatkar Sweta Rajendra 16-17	16000.00
Raghulale Priya Raju 16-17	6500.00
Shambharkar Puja Madhavrao 16-17	10800.00
Shegokar Madhuri Milind 17-18	1000.00
Shelkar Pallavi Rajendra 16-17	5000.00
Sonawane Kajal Ramdas 16-17	900.00
Sonawane Suvidha Dhanraj 17-18	4000.00
Surwade Priyanka Laxman 16-17	4000.00
Taksande Pallavi Prakash 16-17	7200.00
Tayade Dipali Suresh 17-18	6075.00
Tembhare Achal Bhimrao 16-17	11000.00
Tembhare Prema Gautam 16-17	11500.00
Thool Aishwarya Sunil 17-18	6000.00
Thool Ashwini Satyawan 17-18	16000.00
Thool Pratiksha Sanjay 16-17	5000.00
Valvi Ashwini Yashwant 16-17	9000.00
Valvi Nisha Ramesh 16-17	9000.00
Valvi Reena Subhash 16-17	2200.00
Vasave Dakshata Kamalsing 17-18	2500.00
Vasave Shivani Vishanu 1st 16-17	14700.00
Waghade Pooja Ramesh 16-17	16000.00
Waghule Mamta Pramod 16-17	7000.00
Walke Pallavi Bharat 16-17	5000.00
Walokar Shradha Bhagwan 16-17	7500.00
Wankhade Komal Kisanrao 17-18	1000.00
Warke Pallavi Sharad 1st 16-17	11000.00
Wawore Nikita Shaileshrao 16-17	11000.00
	308875.00

Zibad Priya Gajanan 16-17	16000.00
Bagul Dipka Hanchandra 3rd BHMS 17-18	5000.00
Choudhary Mohd. Akhlaque 2nd BHMS 17-18	16700.00
Marathe Ankit Dilip 3rd 17-18	2000.00
Mohammed Danish Raza Mustaque Shaikh 1st	2500.00
Patil Hemantkumar Ashok 2nd ODD BHMS 17-	10000.00
Mapari Hemant Bhagwat Inter. 17-18	5000.00
Babhale Payal Sunil 17-18	1000.00
Bhagat Pooja Arunrao 17-18	16000.00
Bhamodare Pooja Shrikrushna 17-18	1000.00
Bhoyar Nikita Gajanan 17-18	16000.00
Bisandare Nisha Bhagirath 1st 17-18	3000.00
Bodile Harshada Milind 17-18	6000.00
Borkar Jayashri Harshan 17-18	16000.00
Chalhande Ravina Rajaji 17-18	6000.00
Chalankar Swati Rajendra 17-18	11000.00
Chhadekar Sandhya Kiran 1st 17-18	8000.00
Dhale Achal Dhanpal 17-18	2000.00
Dhangar Madhuri Rajendra 17-18	17900.00
Diwe Prajakta Tarachand 1st 17-18	2000.00
Gadhe Bharati Pandurang 17-18	16000.00
Gaikwad Priyanka Sunil 17-18	1000.00
Gajbhiye Pallavi Neharu 1st 17-18	5000.00
Gathe Kajal Ravindrarao 17-18	16000.00
Gavit Yogita Kashiram 17-18	2500.00
Hadke Diksha Sushil 17-18	3000.00
Hiwale Seema Dilip 17-18	500.00
Jumale Rupali Samadhan 17-18	1000.00
Kambale Alahwarya Anand 17-18	6000.00
Kambale Gautami Suresh 17-18	11000.00
Kamble Divya Sudhakar 17-18	3000.00
Kamble Gautami Suresh 17-18	5000.00
Kathare Hemlata Subhash 17-18	16000.00
Katkar Mina Bhaurao 17-18	6000.00
Khobargade Pooja Khemraj 1st 17-18	1000.00
Kolhe Vrushali Vitas 17-18	14000.00
Lokhande Ruchi Ranjit 17-18	1000.00
Londhe Collect Philip 17-18	16000.00
Londhe Rebecca Philip 17-18	6000.00
Mendhe Aboli Pramodrao 17-18	7500.00
Meshram Sneha Vitthal 17-18	7500.00
Moon Pooja Banduj 1st 17-18	2000.00
Nagrale Punam Vinod 17-18	1000.00
	311100.00

DR. ULHAS PATIL MEDICAL COLLEGE JALGAON KH

R.N.KHAIRNAR & Co. CHARTERED ACCOUNTANTS JALGAON F.I.No. 046440

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

Nakhare Monali Deepak 17-18	1600.00
Narayane Pradnya Bhimrao 17-18	6000.00
Nehare Reshma Bhaudas 17-18	16000.00
Patil Abhilasha Prakash 17-18	1000.00
Patil Pranali Gautam 17-18	4000.00
Pawar Pooja Ajabrao 17-18	1000.00
Pawar Seema Shantaram 17-18	16000.00
Petkar Dipali Vinodrao 17-18	4500.00
Rangari Prachi Prabhudas 17-18	8000.00
Sawale Harshali Arjun 17-18	16000.00
Shambharkar Mayuri Dipakrao 17-18	3000.00
Taksande Sharmin Kahanji 17-18	6000.00
Tayade Prajakta Sanjay 17-18	16000.00
Tembhare Achal Bhimrao 17-18	16000.00
Tembhare Ankita Yashwant 1st 17-18	16000.00
Tembhare Prerna Gautam 17-18	16000.00
Thawani Rupali Rambharji 17-18	5000.00
Umare Kanchan Khemraj 17-18	1000.00
Valvi Mangala Kanilal 1st 17-18	11000.00
Valvi Reena Subhash 17-18	2800.00
Chaudhari Ashwini Anil 1st BHMS 18-19	7500.00
Chaudhari Pratiksha Suresh 2nd BHMS 18-19	20000.00
Chavan Pooja Subhash 1st BHMS 18-19	25000.00
Chavan Sudarshan Subhash 2nd BHMS 18-19	10000.00
Gupta Anamika 2nd BHMS 18-19	15000.00
Kadam Pratiksha Rajesh 1st BHMS 18-19	7500.00
Kuyate Alisha Mohan 1st BHMS 18-19	15000.00
Magar Madhav Savata 3rd BHMS 18-19	5000.00
Malkar Sukanya Sanjay 1st BHMS 18-19	2500.00
Naik Siddhi Ashok 3rd BHMS 18-19	20000.00
Patel Taskeen Salim 2nd BHMS 18-19	2500.00
Patil Chaitali Vinod 1st BHMS 18-19	20000.00
Patil Om Ujwal 1st BHMS 18-19	15000.00
Patil Shreya Vilas 1st BHMS 18-19	2500.00
Pawara Arjun Shantaram 2nd BHMS 18-19	16000.00
Randhir Sukanya Pramod 1st BHMS 18-19	15000.00
Rathod Neha Mohan 1st BHMS 18-19	15000.00
Rathod Pallavi Vishnu 1st BHMS 18-19	15000.00
Shaikh Altamash Danish Zakirhusein 1st BHMS	2500.00
Shaikh Mohammad Faizan 1st BHMS 18-19	2500.00
Shikaligar SK Sameer SK Mahammad 2nd BHMS	3500.00
Shimpi Mayuri Sudhakar 1st BHMS 18-19	2500.00
Shsh Neha Abdul Hamid 1st BHMS 18-19	15000.00
Sonawane Saundarya Nareshkumar 1st BHMS	2500.00
Tattu Amol Dnyaneshwar 1st BHMS 18-19	15000.00
Walikar Zubair Mohammad 2nd OCD 18-19 BHMS	10000.00
Werulkar Neha Gajanan 1st BHMS 18-19	15000.00
Yadav Sachin Laxman 1st BHMS 18-19	17500.00
Bagde Krutika Dadarao 3rd GNM 18-19	6000.00
Bagul Ashwini Sakharam 2nd GNM 18-19	11000.00
Bagul Radhika Kailas 2nd ANM 18-19	9000.00
Balkhande Supriya Sureshrao 3rd BSC 18-19	16000.00
Balpande Priya Gangadhar 3rd BSc 18-19	9000.00
Balvir Kalyani Sanjay 3rd BSC 18-19	3000.00
Bangade Dipali Devidas 2nd 18-19	16000.00
Bangade Kalyani Devidas 18-19	16000.00
Bansod Ashruta Chintaman 1st GNM 18-19	13000.00
Basne Sheetal Ashok 3rd BSC 18-19	9900.00
Bawane Priya Bharat 2nd Gnm 18-19	15000.00
Bhagat Anjali Ashok 3rd GNM 18-19	5500.00
Bhagat Ankita Siddharth 3rd GNM 18-19	6000.00
Bhagat Mayuri Mahadeo 2nd GNM 18-19	11000.00
Bhagat Nikita Rajesh 3rd GNM 18-19	3000.00
Bhagat Pooja Purshottam 1st GNM 18-19	10000.00
Bhagat Rakhi Dnyashankarji 3rd GNM 18-19	11000.00
Bhagat Raksha Nilkanth 3rd GNM 18-19	4000.00
Bhagat Roshani Rajkumar 18-19	14500.00
Bhambere Dipali Pandurang 1st Anm 18-19	3000.00
Bhanse Sonal Sanjayrao 3rd GNM 18-19	11000.00
Bharane Raksha Manikrao 2nd Gnm 18-19	6000.00
Bhasme Kajal Khushal 3rd GNM 18-19	4000.00
Bhongade Samiksha Vilas 1st Gnm 18-19	8000.00
Bhowate Diksha Kishor 1st GNM 18-19	10000.00
Bhoyar Nikita Gajanan 3rd GNM 18-19	16000.00
Bhute Bhagyashri Bandu 2nd BSC 18-19	16000.00
Bisandare Nisha Bhagirath 2nd Gnm 18-19	6000.00
Bomble Akshaya Manoj 1st GNM 18-19	2000.00
Borkar Damini Vinod 1st GNM 18-19	16000.00
Borkar Jayashri Harishan 3rd GNM 18-19	16000.00
Borse Poonam Chholu 2nd Gnm 18-19	16000.00
Burghate Ashwini Sanjayrao 3rd BSc 18-19	16000.00
Burkule Sonu Gajanan 2nd GNM 18-19	1000.00
Chakranarayan Ekta Charlas 1st GNM 18-19	10000.00
Chamate Rajashree Raju 1st BSC 18-19	7680.00
Chandekar Sneha Maroti 2nd BSC 18-19	15000.00
Chaudhari Dhanashri Pradipkumar 1st ANM 18	11000.00
Chavan Snehal Suresh 3rd BSC 18-19	6000.00
Chavhan Bhavna Vinod 3rd GNM 18-19	5000.00
Chavhan Shivani Manoj 1st GNM 18-19	16000.00
Chendhane Rajashri Santosh 2nd Gnm 18-19	5500.00
Chhadekar Suwarna Kiran 3rd BSC 18-19	14000.00
Dahake Dhanashri Sunilrao 1st GNM 18-19	16000.00
Dambhare Sneha Maroti 3rd GNM 18-19	16000.00
Date Pooja Shankarrao 3rd BSC 18-19	10000.00
Deshmukh Pooja Dnyaneshwar 3rd GNM 18-19	6000.00
Deshmukh Vaibhavi Sudhakar 2nd 18-19	16000.00
Dhabarde Damini Vijay 1st GNM 18-19	5000.00
Dhale Pragati Satendra 3rd GNM 18-19	11000.00
Dhande Madhuri Suresh 1st Msc 18-19	18000.00
Dhawale Dimpal Prabhakar 2nd BSC 18-19	1000.00
Dhongade Shruti Udaybhan 1st GNM 18-19	5000.00
Dhurve Uma Prabhakar 2nd Gnm 18-19	8000.00
Dive Krutika Dnyaneshwar 1st GNM 18-19	4000.00
Dive Prajakta Tarachand 2nd GNM 18-19	11000.00
Diwe Swati Ashokrao 3rd BSC 18-19	2000.00
Dongare Rupali Pandit 3rd GNM 18-19	3000.00
Dongare Snehal Rameshrao 2nd BSC 18-19	15500.00
Ellis Angela Innocent 3rd BSC 18-19	13100.00
Fulkar Sonali Subhashrao 3rd GNM 18-19	9000.00
Fulmali Nikita Sanjay 1st GNM 18-19	13000.00
Fulmali Pragati Vikramji 2nd Gnm 18-19	16000.00
Fulzale Apeksha Vikas 1st GNM 18-19	2000.00
Fulzale Manshi Anandrao 1st GNM 18-19	6000.00
Fulzele Ravina Subhashrao 3rd GNM 18-19	3000.00
Fusate Prachi Banduji 3rd GNM 18-19	11000.00
Gadge Diksha Milindrao 3rd GNM 18-19	11000.00
Gadhe Akshada Ganesh 2nd GNM 18-19	14000.00
Gadhe Pranali Subhash 2nd ANM 18-19	11000.00
Gaikwad Namrata Shakarrao 2nd Gnm 18-19	6000.00
Gajbhiye Monali Banduji 1st GNM 18-19	11000.00
Gajbhiye Sayali Devidas 3rd GNM 18-19	6000.00
Ganjare Pooja Kamlakar 2nd BSC 18-19	14000.00
Gathe Kajal Ravindrarao 4th Bsc 18-19	16000.00
Gaud Vaishnavee Rameshchandra 1st GNM 18	6000.00
Gavali Jyoti Ankush 3rd GNM 18-19	16000.00
Gavit Dipmala Shashir 2nd GNM 18-19	11000.00
Gavit Jyotika Ramesh 1st GNM 18-19	3000.00
Gavit Mogra Sudhir 1st GNM 18-19	13000.00
Gavit Smita Darasing 3rd GNM 18-19	4000.00
Gavit Soniya Ajit 1st GNM 18-19	3500.00
Ghanmode Kalyani Viktu 2nd GNM 18-19	11000.00
Ghuge Geeta Prabhakar 3rd BSC 18-19	11000.00
Gorghate Pratiksha Ramaji 1st GNM 18-19	10000.00
Gote Smita Rajendra 3rd GNM 18-19	11000.00
Hadke Pratiksha Arvind 1st GNM 18-19	16000.00
Hadke Suchita Sunil 18-19	6000.00
Hande Payal Chanduji 4ht Bsc 18-19	16000.00
Hirde Pranali Shyam 3rd BSC 18-19	6000.00
Hirode Nayana Ramdas 1st ANM 18-19	8000.00
Hiwale Seema Dilip 2nd Msc 18-19	18000.00
Jadhav Bhavana Manoj 2nd 18-19	16000.00
Jagtap Kalyani Arinrao 1 GNM 18-19	6000.00
Jagtap Rina Ritesh 1st GNM 18-19	13000.00
Jakate Tejaswini Rajkumar 2nd BSC 18-19	8000.00
Jambhulkar Payal Khemraj 2nd BSC 18-19	14000.00
Jangale Prajkta Sunilrao 3rd BSC 18-19	6000.00
Jawade Achal Charandas 2nd BSC 18-19	13000.00
Jawade Snehal Babarao 2nd BSC 18-19	11000.00
Jawade Vrushali Sanjay 2nd Gnm 18-19	16000.00
Jikate Tejaswini Rajkumar 2nd BSC 18-19	16000.00
Jumale Rupali Samadhan 4th Bsc 18-19	5000.00
Jumde Diksha Dipak 1st GNM 18-19	8000.00
Junagade Anu Viju 3rd BSC 18-19	6000.00
Kadam Ujwala Arjun 1st Msc 18-19	18000.00
Kadukar Pranali Prakash 2nd BSC 18-19	12000.00
Kale Achal Dhanraj 2nd Gnm 18-19	6000.00
Kambale Rakhi Puran 1st GNM 18-19	1000.00
Kambe Dhanshri Namdeorao 2nd BSC 18-19	12000.00
	795280.00

R.N.KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Kamble Diksha Avinash 2nd GNM 18-19	11000.00
Kamble Mamata Shamrao 2nd Msc 18-19	11000.00
Kamble Mohini Vijay 2nd BSC 18-19	6000.00
Kamble Pooja Prakash 2nd GNM 18-19	6000.00
Kamble Pranali Rajendra 2nd Gnm 18-19	16000.00
Kamble Pratiksha Naresh 1st GNM 18-19	8000.00
Kamble Priya Anandrao 2nd Gnm 18-19	2000.00
Kamble Ramyata Ravindra 1st GNM 18-19	10000.00
Kamble Sambhodhi Purshottam 3rd GNM 18-	16000.00
Kamble Vrushali Rajesh 1st GNM 18-19	18000.00
Kashimkar Radha Pramod 2nd 18-19	16000.00
Katkar Mina Bhaurao 3rd GNM 18-19	16000.00
Kawade Sakshi Sanjay 2nd 18-19	16000.00
Kaware Pooja Harishchandra 2nd BSC 18-19	16000.00
Khairkar Amisha Sunil 1st GNM 18-19	8000.00
Khairkar Payal Dhruvpal 1st GNM 18-19	12000.00
Khore Pradnya Sanjay 1st ANM 18-19	8000.00
Khekade Aarti Ramdasji 1st GNM 18-19	8000.00
Khelkar Suvarna Sunil 1st GNM 18-19	18000.00
Khobaragade Prachi Mahesh 1st ANM 18-19	8000.00
Khudwange Komal Sharadrao 2nd 18-19	16000.00
Kinnake Priti Rajuji 3rd GNM 18-19	6000.00
Kokani Sapana Raju 2nd ANM 18-19	12000.00
Kokani Sharmila Hiralal 3rd GNM 18-19	6000.00
Kolhe Vrushali Vilas 2nd 18-19	16000.00
Kubade Mahima Manohar 2nd Gnm 18-19	16000.00
Kukade Rupali Nirad 1st Msc 18-19	18000.00
Kumbhare Payal Ranjeet 2nd Gnm 18-19	12000.00
Landge Amisha Dilip 1st GNM 18-19	18000.00
Landge Shrutika Sunil 3rd BSC 18-19	11000.00
Landge Shweta Ramprasad 2nd BSC 18-19	6000.00
Lohakare Prashika Pradiprao 3rd GNM 18-19	6000.00
Lohakare Sanjana Anilrao 2nd BSC 18-19	10000.00
Lohave Gauri Ravindra 2nd 18-19	16000.00
Londhe Collect Philip 2nd 18-19	16000.00
Lote Rekha Hanuman 1st GNM 18-19	6000.00
Madavi Manjiri Rajesh 2nd BSC 18-19	12900.00
Mali Anagha Sudhakar 2nd 18-19	16000.00
Mali Sharmal Vinayak 3rd BSC 18-19	16000.00
Malvi Vaishnavi Fago 3rd BSc 18-19	6000.00
Mandavkar Papiha Vilas 2nd 18-19	16000.00
Manikpure Anhat Sanjay 2nd 18-19	16000.00
Mankar Punam Sanjay 1st GNM 18-19	3000.00
Masram Priyanka Prakash 3rd BSC 18-19	13000.00
Meshram Kalyani Laxman 2nd GNM 18-19	15000.00
Meshramkar Sonali Kamlakar MSC 2nd 18-19	13000.00
Meshram Sarita Sanjay 1st GNM 18-19	3000.00
Meshram Shubhangi Subhash 1st GNM 18-19	18000.00
Mhaske Simran Purushottam 2nd BSC 18-19	3500.00
Mohabiya Priyanka Laxmanrao 2nd GNM 18-1	14000.00
Moon Apeksha Ankush 3rd GNM 18-19	11000.00
Moon Ashwini Vijay 2nd 2018-19	15500.00
Moon Dipali Premchand 2nd GNM 18-19	6000.00
Moon Pooja Dandu 2nd GNM 18-19	14000.00
Moon Pranali Krushnaji 1st GNM 18-19	10000.00
Mude Ashwini Shamrao 2nd Anm 18-19	16000.00
Mude Dipali Rajendra 1st GNM 18-19	16000.00
Munjewar Laxmi Rewaldas 3rd GNM 18-19	11000.00
Mun Nikita Maroti 2nd GNM 18-19	11000.00
Murar Rohini Dhanraj 2nd BSC 18-19	15500.00
Murar Swati Pralhadrao 3rd GNM 18-19	11000.00
Nagdeve Diksha Dasram 1st Msc 18-19	18000.00
Nagrale Ankita Santoshrao 2nd Gnm 18-19	16000.00
Nagrale Pallavi Siddharth 2nd GNM 18-19	11000.00
Nagrale Pragati Tulshidasji 1st GNM 18-19	8000.00
Nagrale Priya Narendra 1st GNM 18-19	18000.00
	796400.00

Nagrale Punam Vinod 3rd GNM 18-19	6000.00
Nagrale Vrushali Kewaldas 2nd Gnm 18-19	16000.00
Nagpure Tejaswi Bhaskar 2nd 18-19	16000.00
Naik Dipmala Kantilal 2nd Gnm 18-19	7000.00
Naik Jujuli Gajanan 2nd GNM 18-19	11000.00
Naik Manisha Sudhakarrao 3rd GNM 18-19	11000.00
Naik Shraddha Naman 1st GNM 18-19	18000.00
Naik Shubhangi Ravindra 3rd GNM 18-19	6000.00
Nakhale Monali Deepak 3rd GNM 18-19	8000.00
Nakhale Prajakta Vijayrao 2nd Gnm 18-19	5000.00
Nakhale Priti Shankarrao 4th Bsc 18-19	16000.00
Nakhale Sakshi Yogeshwar 1st GNM 18-19	18000.00
Narayane Pradnya Bhimraoji 3rd GNM 18-19	11000.00
Padvi Anandi Satilal 3rd GNM 18-19	2000.00
Padvi Anjalee Ranjeet 1st GNM 18-19	4000.00
Padvi Darshana Devidas 3rd GNM 18-19	8000.00
Padvi Jyoti Ravindra 1st GNM 18-19	16000.00
Padvi Mayavati Pratapsing 3rd GNM 18-19	3000.00
Padvi Tanuja Dadi 3rd GNM 18-19	6000.00
Pali Pranya Kantaprasad 2nd BSC 18-19	16000.00
Pandey Smita Prabhudas 1st Msc 18-19	8000.00
Patale Punam Fulsing 3rd GNM 18-19	11000.00
Patil Bhavana Bhika 2nd ANM 18-19	16000.00
Patil Damini Ashok 2nd Gnm 18-19	16000.00
Patil Diksha Vijay 3rd BSC 18-19	10000.00
Patil Jaya Prakash 18-19	15000.00
Patil Payal Suresh 2nd GNM 18-19	11000.00
Patil Pranali Gautam 3rd GNM 18-19	16000.00
Patil Sakshi Babanrao 1st GNM 18-19	13000.00
Patil Soniya Bhupendra 2nd BSC 18-19	6000.00
Pawara Shital Vijay 2nd ANM 18-19	6500.00
Pawara Sushmita Dohanya 2nd ANM 18-19	11000.00
Pawara Vandana Suresh 1st ANM 18-19	18000.00
Pawar Devyani Nitin 3rd BSC 18-19	16000.00
Pawar Gauri Uttam 1st ANM 18-19	14000.00
Pekde Divya Kishor 2nd BSC 18-19	4674.00
Petkar Dipali Vinodrao 3rd GNM 18-19	16000.00
Punawatkar Pallavi Manikrao 3rd BSc 18-19	16000.00
Punekar Pragati Pradeep 3rd BSC 18-19	13350.00
Raghulate Priya Raju 3rd GNM 18-19	16000.00
Ramteke Prachi Pramod 1st GNM 18-19	2000.00
Rathod Samruddhi Uttamrao 2nd BSC 18-19	11000.00
Rathod Shubhangi Baban 2nd BSC 18-19	2926.00
Raut Anjali Suresh 3rd GNM 18-19	6000.00
Raut Dipti Vishwajit 2nd GNM 18-19	11000.00
Raut Karishma Vasantrao 1st GNM 18-19	18000.00
Ravnate Prachi Ravindraran 1st GNM 18-19	8000.00
Shambharkar Akshata Sanjay 2nd BSC 18-19	15500.00
Shambharkar Mayuri Dipakrao 3rd GNM 18-19	3000.00
Shambharkar Shweta Anil 4th BSC 18-19	11000.00
Shegokar Madhuri Milind 3rd BSC 18-19	8000.00
Shelkar Pallavi Rajendra 3rd GNM 18-19	16000.00
Shende Amrita Sanjay 1st GNM 18-19	3000.00
Shende Sanjakala Shahadu 3rd GNM 18-19	8000.00
Shende Swati Kailas 2nd GNM 18-19	10000.00
Shendre Swati Kailas 2nd GNM 18-19	6000.00
Shrikhande Puja Rajesh 1st GNM 18-19	10000.00
Sidam Kajal Mrotrao 2nd 2018-19	15500.00
Sonatakke Kajal Pramodrao 2nd 18-19	16000.00
Sonawane Harsha Bhagwan 2nd ANM 18-19	16000.00
Sonawane Suvidha Dinanraj 3rd BSC 18-19	6000.00
Sonkusre Ankita Tilak 1st GNM 18-19	1000.00
Surve Sweta Ashok 3rd BSC 18-19	16000.00
Suryavanshi Sanjana Suryabhan 1st GNM 18-1	8500.00
Sute Shraddha Anil 1st GNM 18-19	13000.00
Sute Shreya Sanjay 3rd BSC 18-19	6000.00
	703950.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON Kh.

R.N.KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

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

Taide Prateksha Shrikishan 2nd BSC 18-19	6500.00
Taksande Dhanashri Raju 3rd BSC 18-19	2000.00
Taksande Prajakta Raju 2nd GNM 18-19	6000.00
Taksande Shamim Kalyanji 3rd GNM 18-19	7000.00
Tamgadge Hooriam Mahadeo 3rd BSC 18-19	6000.00
Tayade Bhumika Chandrashekher 1st GNM 18	8000.00
Tayade Dipali Suresh 3rd BSC 18-19	9925.00
Tayade Pooja Sudhakar 1st MSC 18-19	11000.00
Tayade Sonali Dilip 1st ANM 18-19	3000.00
Tembhare Prajakta Niranjan 3rd Gnm 18-19	1000.00
Thaware Mamta Namdeorao 2nd Gnm 18-19	16000.00
Thawari Rutuli Rambhauji 3rd Gnm 18-19	16000.00
Thoke Shital Sukhadev 1st Msc 18-19	18000.00
Thool Ashwini Satyawan 3rd BSC 18-19	6000.00
Thool Nikita Baba 3rd GNM 18-19	2000.00
Thool Pranali Madhukar 3rd GNM 18-19	7000.00
Thool Sayali Bhimrao 2nd GNM 18-19	11000.00
Thorat Ashwini Dattatrao 2nd BSC 18-19	6000.00
Thorat Preshita Devanand 1st Msc 18-19	18000.00
Thul Aishwarya Sunil 3rd BSC 18-19	9000.00
Thulkar Ashwini Arvind 2nd GNM 18-19	11000.00
Tingane Ruchika Umeshrao 2nd 18-19	16000.00
Tonpe Ashwini Pramodrao 1st Msc 18-19	18000.00
Uike Pallavi Gajananrao 2nd Gnm 18-19	16000.00
Ukey Surabhi Devanand 1st GNM 18-19	17000.00
Uke Snehal Atish 1st GNM 18-19	18000.00
Umare Kanchan Khemraj 3rd GNM 18-19	7000.00
Umare Snehal Digambar 3rd GNM 18-19	3000.00
Vaidya Shital Avinash 3rd GNM 18-19	11500.00
Valvi Ashwini Rajesh 2nd Gnm 18-19	16000.00
Valvi Asima Shivaji 1st GNM 18-19	8000.00
Valvi Diksha Ishwar 2nd Gnm 18-19	10000.00
Valvi Pooja John 3rd BSC 18-19	5000.00
Valvi Punam Kantilal 3rd GNM 18-19	6000.00
	333425.00

Valvi Rohini Ratu 1st GNM 18-19	8000.00
Valvi Sharma Ramesh 1st 18-19	18000.00
Vasave Alka Gopal 1st GNM 18-19	18000.00
Vasave Megha Nehansing 3rd GNM 18-19	11000.00
Vasave Pallavi Ulhas 2nd GNM 18-19	3000.00
Vasave Vaishnavi Zina GNM 18-19	11000.00
Vigjane Mohita Vijayrao 1st GNM 18-19	8000.00
Waghade Pooja Ramesh 1st GNM 18-19	18000.00
Waghatkar Nikita Anil 1st GNM 18-19	13000.00
Wagh Kalyani Kailas 1st ANM 18-19	8000.00
Waghmare Achal Panjabrao 1st GNM 18-19	13000.00
Waghmare Anisha Kishorrao 1st GNM 18-19	18000.00
Wakode Ankita Laxman 3rd GNM 18-19	2000.00
Wakode Nikita Waman 3rd GNM 18-19	12000.00
Walke Asmita Ambadas 3rd GNM 18-19	7000.00
Walke Diksha Ramchandra 3rd GNM 18-19	16000.00
Wani Shraddha Shrikant 1st GNM 18-19	6000.00
Wankhede Ankita Arunrao 1st GNM 18-19	18000.00
Wasnik Neha Sanjay 2nd Msc 18-19	8000.00
Waware Prajakta Narendra 3rd Bsc 18-19	4000.00
Yesambare Abhilasha Rameshrao 3rd GNM 18	6000.00
Zade Sneha Sanjay 2nd 18-19	16000.00
Zamare Raksha Dinesh 2nd BSC 18-19	6000.00
Paweskar Shweta Shailesh BTHS 18-19	17500.00
Tidke Vrunda Manikrao BHMS 18-19	10000.00
P F & TDS Amount Transfer To Other College	68997.00
	346497.00
TOTAL	5775847.00
GRAND TOTAL	**159066219.06**

R.N.KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON Mno. 048440

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH.

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

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

Name	Amount
BARHATE HARSHAL DHANRAJ	1922.00
BARHATE PRAJAKTA SANJAY	30835.00
BARHATE RITESH CHHAGAN	62068.00
Baviskar Shruvin	800.00
Bhangale Rakesh Natthu	30000.00
Bharambe Milind	6304.00
BHIRUD JANHAVI RAJENDRA	34094.00
Bhirud Manjusha Ashish	1785.00
BHIRUD PRAMOD PITAMBAR	548875.00
BHIRUD SANJAY MADHUKAR	7000.00
BHOLE GOPAL RAJARAM	75000.00
Bhole Jitendra Chandrakant	29100.00
BONDE LALIT RAMESH	158000.00
BONDE SUREKHA SURESH	37213.00
BOROLE PARESH RAGHUNATH	75027.00
BOROLE RITESH SUDHAKAR	6206.00
CHAUDHARI ANANDA VISHNU	5000.00
CHAUDHARI ARVIND UMAKANT	35600.00
Chaudhari Jitendra Bhikanrao	300300.00
CHAUDHARI MAHESH ARUN	2990.00
CHAUDHARI NARENDRA SHRIRAM	25000.00
CHAUDHARI PRASHANT RAMESH	58000.00
Chaudhari Yogita Hemant	10000.00
Chauhan Dipak	3000.00
DAS ABHIMANYU SANJIVKUMAR	1200.00
DHANDE KIRAN DIGAMBER	201000.00
DHANDE NILESH TIKARAM	4000.00
DHANDE RAJENDRA EKNATH	65909.00
DHANGAR PRABHAKAR UKHARDU	50860.00
FEGADE KOMAL SUNIL	34000.00
Ingale Anant Tukaram	6000.00
JADHAV GAJANAN BHAGWAN	37277.00
Jadhav Govind	800.00
Jadhav Jitendra Vitthal	17000.00
JAWALE VIKAS HEMCHANDRA	521900.00
KHACHANE KISHOR HARI	2702.00
Khachane Nilkant J.	20000.00
Kharche Shubham	42100.00
MAHAJAN LALIT BHAGWAT	11415.00
MAHAJAN PURVESH RAMESH	51100.00
MAHAJAN ROSHAN KAMLAKAR	51748.00
MAHAJAN RUPESH KUBER	24000.00
Mali Shobha Subhash	10000.00
Miss.Kamal Raghunath Shire	6000.00
Mr Chetan Sakhare	100000.00
Mr.Dnyanesh Sunil Talele	5000.00
RANE KIRAN TIKARAM	205328.00
RANE PANKAJ MADHUKAER	134000.00
RANE RADHESHYAM BHAGWAT	79225.00
Rangare Swapnali Ritesh	1000.00
Ratnaparkhe Bharat Adinath	100000.00
SARODE MILLIND SUNIL	20692.00
Sau.Kusum Tukaram Waghulde	5000.00
SHEJWAL VISHAL	24871.00
Shete Karishma Atul	42000.00
SHINDE MUKESH BHAGWAN	15500.00
SHUKLA ANIL RAMKHILAVAN	49772.00
SONAWANE MANOJ CHUDAMAN	51000.00
SONAWANE SHARAD RAMESH	12851.00
TAYDE MUKUL CHAVDAS	46431.00
Thakare Padmakar	20000.00
	3635800.00

Mr.Ganesh Rajendra Patil	3000.00
Mr.Jagannath Ashok Sonawane	10000.00
Mr.Kishorkumar Liladhar Patil	500.00
Mr.Lalit Balu Bharambe	4500.00
Mr.Nilesh S.Chaudhari	1000.00
Mr.Nitin Bhojraj Bhangale	5000.00
Mr.Nitin R Piwal	8000.00
Mr Nivrutti Madhukar Patil	600.00
Mr.Paresh A.Patil	10000.00
Mr.Rahul Dinkar Patil.	11144.00
Mr.Rahul Marathe	5000.00
Mr.Ravindra Dharmsing Patil	8000.00
Mr.Saleed Qumar Bashid	7971.00
Mr.Sandip S.Savale	3000.00
Mrs.Karishma Shete	800.00
Mrs.Kusum Waghulde	25000.00
Mrs.Leena Y.Gaikwad	1000.00
Mrs.Nandita R.Kosarkar	1000.00
Mrs.Shital Ganesh Patil	5000.00
Mrs.Vanita S.Barela	1000.00
Mr.Taiyyub Ayyub Tadvi	9500.00
Mr.Vaibhav Jivan Waghodkar	22500.00
Mr.Vijay Kadu Kapase	5000.00
Mr.Vishal M.Rane	4000.00
Namdeo Umesh Virendra	36750.00
NANDURKAR GOPAL ANIL	196900.00
NARKHEDE KANCHAN SANJAY	27000.00
NARKHEDE SANJAY YASHWANT	305593.00
NEMADE RAVINDRA CHUDAMAN	31800.00
PACHPANDE RAJENDRA MADHUKAR	22000.00
Patil Amol Ganesh	4634.00
Patil Chaitali Pandit	19000.00
PATIL DEEPAK GORAKH	123000.00
PATIL GANESH BHIMRAJ	58044.00
Patil Hemant	7000.00
Patil Nikhil Kailas	5701.00
Patil Parcah Anil	26030.00
Patil Prabhavati Vijay	5000.00
PATIL RADHESHYAM DINKAR	95080.00
PATIL RAJESH VASANT	9701.00
PATIL RUPAM SHARAD	2000.00
PATIL SANGITA SURESH	2398.00
PATIL SUDHAKAR KONDU	9000.00
PATIL VANDANA VISHNU	90311.00
PATIL VASUDEO KADU	64110.00
PATIL VIKAS HIRALAL	10000.00
Patil Yogesh Bhaurao	24490.00
PAWAR SURAJ SOPAN	18900.00
THAKUR RATNAMALA RAVIKUMAR	40000.00
UJJENKAR DAMINI VINAYAK	10845.00
WAGHODAKAR JAYESH ANIL	70035.00
Yogesh Patil	900.00
ZAMBARE MAHESH SURESH	29000.00
Aditya Bajaj	105340.00
Arya Sangeeta	75100.00
Bhupendra Singh	22980.00
Kalpana Kailash Chaudhari	74800.00
Gawande Surendra	18000.00
Jyoti Tannawar	48080.00
Maharudra Bachewar	91787.00
Suryakant Bachewar	103800.00
ZOPE MAMTA DILIP	3657.00
TOTAL	**5677889.00**

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N.KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON M.S. 048440

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

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

Name	Amount
BAGARE SHOBHA GARIBDAS	25069.00
BARELA SHRIRAM GUMA	183000.00
BARHATE AMOL ARUN	36940.00
Barhate Mamta Ashok	46072.00
BARHATE MAYURI RITESH	30000.00
BARHATE RAHUL DHANANJAY	5000.00
BASHID SAEED QAMAR	17246.00
BHANGALE JEEVAN ATMARAM	11878.00
BHANGALE KUNDAN PRABHAKAR	29711.00
BHANGALE PRAVIN RAGHUNATH	41852.00
BHARAMBE VANITA BHARAT	6000.00
Bhide Ashok Vasudeo	2000.00
Bhirud Ashish Jagannath	281100.00
BHIRUD LALITA NARENDRA	13000.00
BHIRUD UMAKANT DATTATRAY	20500.00
BHOI ASHA SUPADU	31000.00
Bichave Sunanda Mukund	162696.00
BONDE DEEPAK BHAGWAN	23000.00
BOROLE MADHURI KAILAS	37855.00
BORSE RAVINDRA SHRIRAM	100400.00
CHAUDHARI ALKA SURESH	13000.00
CHAUDHARI ATUL NAMDEO	26400.00
CHAUDHARI GANESH DINKAR	6451.00
CHAUDHARI HITENDRA MURLIDHAR	30252.00
CHAUDHARI JITENDRA KAMALKAR	2300.00
CHAUDHARI MUKESH ASHOK	58000.00
CHAUDHARI NILKANTH PANDIT	5000.00
CHAUDHARI SHALIK ASHOK	22000.00
CHAUDHARI SUNIL PURUSHOTTAM	5747.00
CHAUDHARI TUSHAR ASHOK	9500.00
CHAUDHARI VARSHA CHANDRASHEK	42810.00
CHAUHAN BALU MADHUKAR	11819.00
DESHMUKH AMOL SHIVAJIRAO	245.00
DESHMUKH PRAVIN BHAGWATERAO	26000.00
DHAKE SUJEET RAGHUNATH	20300.00
FEGADE TUSHAR VASANT	1000.00
GIRKE CHARULATA YADAV	1000.00
Issac Atul Anil	148000.00
JADHAV SWAPNALI RITESH	31190.00
JADHAV TUSHAR GORAKH	76844.00
JOSHI PARAG NANDAKUMAR	380600.00
KALE MILLIND ARUN	6451.00
Khachane Rupesh	6899.00
KIRTIWAR NIRMALA SANTOSH	50000.00
KOKATE SUDHAKAR DINKAR	9300.00
KOLI DEVYANI LALCHAND	10500.00
KOLI DNYANESHWAR PANDHARI	24302.00
KOLTE PRAMILA PRAKASH	500.00
	2139749.00

KULKARNI RAHUL RAMESH	135000.00
KURKURE JAYASHREE PRAMOD	1600.00
LANDGE HIRAMAN RAMESH	151400.00
MAHAJAN ARCHANA JAYRAM	1000.00
MAHAJAN SANJAY GHANSHAM	98929.00
MAHAJAN VANDANA VIJAY	28354.00
MAHVAR SARLA RAMLAL	2070.00
MARATHE GAYATRI SOPAN	12500.00
Miss.Ansalna M.A.	15000.00
Miss.Gloriya Dawson	25000.00
Miss.Hemlata Shravan Koli	5000.00
Miss.Shobha Bagare	9913.00
Miss.Varsha Gulab Patil	3000.00
Miss.Vidya Vitthal Koli	5000.00
MISTARI KALPANA DILIP	1360.00
Mr.Akash Tayade	180.00
Mr.Amol Ashok Ahirrao	4000.00
Mr.Avikumar Murlidhar Bhalshankar	3000.00
Mr.Chandrakant M.Bavaskar	2000.00
Mr.Dhiraj Vilas Rane	500.00
Mr.Dipak M.Fegade	2000.00
Mr.Dipak M.Patil	5000.00
Mr.Dipak Ramkrushna Patil	5500.00
Mr.Dipak Vasant Bhirud	5000.00
Mr.Ganesh Bhanudas Narkhede	2000.00
Mr.Ganesh H.Patil	2000.00
Mr.Ganesh Madhukar Pawar	2000.00
Mr.Gopal Yadav Chopade	3000.00
Mr.Hemant D.Ingale	2000.00
Mr.Jitendra S.Patil	3000.00
Mr.Kiran D.Nemade	1000.00
Mr.Kishor Liladhar Patil	11500.00
Mr.Mahesh T.Waghulde	12200.00
Mr.Manohar K.Patil	10000.00
Mr.Nilesh B Patil	97973.00
Mr.Pankaj G.Patil	10000.00
Mr.Rahul Laxman Chopade	2000.00
Mr.Rajendra Bhaskar Gholke	7484.00
Mr.Ravindra Yashwant Ravate	2000.00
Mr.Sagar Samadhan Patil	10000.00
Mr.Sandeep Nivrutti Chaudhari	1500.00
Mr.Sandeep Sadashiv Sawale	3000.00
Mr.Sandip Santosh Patil	2000.00
Mr.Sarafaraj Jahagirkhan Tadvi	9000.00
Mr.Satish Vilas Zombare	6000.00
Mrs.Deepika Sandip Mistry	30000.00
Mrs. Hemlata S. Koli	1000.00
Mrs.Meena Yuvraj Patil	10000.00
Mrs. Minal Hemant Rane	684.00
Mrs.Pratibha N.Mali	13542.00
	777189.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N.KHAIRNAR & Co. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

Dean
Dr.Ulhas Patil Medical College
& Hospital, Jalgaon

Mrs.Smita Santosh Johare	7256.00
Mr. Sunil Ramchandra Bonde	39764.00
Mrs.Vaishali C Nemane	5000.00
Mr.Swapnil V Sarode	12500.00
Mr.Vivek Chagan Mahajan	3000.00
NAMDEO JYOTI UMESH	66600.00
NARKHEDE NILESH ASHOK	2200.00
NEHETE RAHUL RAMESH	14000.00
NEHETE YOGESH MOTIRAM	16361.00
NEMADE RAJENDRA TUKARAM	2500.00
NIKAM VISHAL SARDARSING	6896.00
PATEL JAVED NAVAB	1890.00
Patil Alka Ashok	8999.00
Patil Anil	2550.00
PATIL BHAGWAN ANNA	15000.00
PATIL CHAYA NARAYAN	16150.00
PATIL DEVENDRA NAMDEV	243000.00
PATIL JITENDRA SURESH	384160.00
PATIL KAILAS BALU	8940.00
PATIL LAXMAN MOHAN	8500.00
Patil Mahendra Ravindra	18200.00
PATIL MILIND SURESH	34590.00
PATIL MINA YUVRAJ	5000.00
PATIL MOHAN PEMA	60900.00
PATIL NILESH MANOHAR	15657.00
PATIL NIRBHAY LAXMAN	19000.00
PATIL NIVRUTTI MADHUKAR	7002.00
PATIL PRADEEP BHIMRAJ	15000.00
PATIL PRADIP JANARDAN	30000.00
PATIL PRATIBHA BHAGWAN	54553.00
PATIL RAMAKANT ATMARAM	264000.00
PATIL SACHIN SHANKAR	300.00
PATIL VILAS AMRUT	89015.00
Patil Yogesh	1500.00
PATIL YOGESH KASHINATH	12584.00
PURANIC SMITA RAJENDRA	9000.00
RAJPUT SANDEEP BAHADURSING	18594.00
RANE DEVENDRA DIGAMBAR	5000.00
RANE PARAG PURUSHOTTAM	84754.00
SABALE MAYA RAMDAS	8000.00
SAITWAL PRADIP	21571.00
SALI KISHOR RAMESH	368030.00
	2007516.00

SHINDE SHOBHA NARAYAN	26662.00
SHINDE VAISHALI ANIL	388809.00
SONAWANE YOGESH MANIKRAO	1000.00
Tapre Rahul Suresh	7168.00
TAYADE AMOL GOKUL	4935.00
TAYADE MAHESHKUMAR SURESH	5452.00
THAKARE KISHOR GANESH	5000.00
THAKUR DEV SANTOSHKUMAR	12550.00
WANI AJAY SUDHAKAR	68028.00
WANI VAIBHAV UDAY	65200.00
WARKE RITESH VIJAY	21500.00
WAYKOLE JITENDRA POPAT	6580.00
YEOLE MOHAN BHANUDAS	32000.00
ZOPE KISHOR PRAMOD	48800.00
Saitwal Praip	0.00
	695684.00
TOTAL	**5620138.00**

Nursing Staff (Salary Advance) (T)

Name	Amount
Miss.Pritee Santosh Waghmare	5000.00
Miss.Sangita Tayade	3000.00
Miss.Suchita Chokhaji Jadhav	3000.00
Mr.John T Jain	2000.00
Mr.Navalsing Kewalsing Patil	8000.00
Mr.Rupali Raybhole	500.00
Mr.Saeed Abdul Khatik	5000.00
Mrs.Anita Prakash Giraje	800.00
Mrs.Archana Ganesh Nagpure	6500.00
Mrs.Gautami Tayde	5000.00
Mrs.Jisna Mathew	2000.00
Mrs.Nisha Rajendra Sharma	10519.00
Mrs.Sangita Mapare	21134.00
Mrs.Sarla R Pardeshi	5000.00
Mrs.Seema Prakash Sapkal	5500.00
Amitha B	6710.00
Ashwini Vaidya	14800.00
Kajal Khairnar	10000.00
Rahul S wagh	50252.00
Diksha Patil	17973.00
Rajat Vaidya	461.00
Sheetal Wankhade	93339.00
Sneha Medhe	14700.00
Sonam Kumdmate	115000.00
Suprita Jawade	28333.00
Sushila Bobade	28333.00
Vidya V R	33277.00
Arvind Nair	8968.00
Anjali Dev	571.00
Mistry Usha	2500.00
Mr.Vijay Kaccha	1500.00
Mr.Vishal Adakmol	500.00
SHINDE SUMAN DHONDU	500.00
TOTAL	**512670.00**

DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

R.N.KHAIRNAR & Co. CHARTERED ACCOUNTANTS JALGAON M.No. 046440

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

College Teaching Staff(Salary Advance) (T)

Name	Amount
DR. ABHINAY RAMCHANDRA HARANK	31.00
Dr Ajay Aniruddha Jadhav	46673.00
Dr Anil Ulhas Lokhande	16000.00
Dr Balwant Digambar Samant	180000.00
DR. BHAGWAN G. AMBHORE	300000.00
Dr. B. N. Patil	15000.00
Dr.Chauhan Rambadan P	2430.00
DR. DARSHANA PANKAJ SHAH	31.00
DR. GOPAL BALACHARYA DHANKSHIF	384045.00
DR. HARIKISAN BADRICHANDJI RATHI	33672.00
Dr.Jayant Marotirao Deshmukh	75007.00
DR. JAYANT RAMAKANT SHINDE	38924.00
Dr.Jeevan Madhav Kulkarni	66674.00
Dr.Kalpana Ajay Jadhav	40743.00
Dr. Mahesh Keshva Lade	740025.00
Dr. Maya N. Arvikar	100000.00
Dr. N. S. Arvikar	200063.00
DR. OMPRAKASH	313700.00
Dr. Pankaja Anant Bendale	200000.00
Dr.Pankaj Nilkanth Talole	10000.00
DR. PANKAJ VITTHAL SHAH	31.00
Dr. Rajendra S. Rakh	200000.00
DR. RAJESH RANGNATHRAO KAWALE	100000.00
Dr.Ravindra Bhagwan Jalkote	53326.00
Dr. Ruturaj Rameshwar Kakad	100000.00
Dr.Santosh Kumar Thakur	1600.00
Dr.Shajiya Shaikh	15000.00
Dr. Shriniwas Prabhakar Kulkarni	50903.00
DR. SUDHIR S MAWADIYA	22196.00
Dr Swapnil Yadav	174600.00
DR. VIVEK S. PATIL	31.00
JINO JOSE	2338.00
JISHO JOSE	2338.00
Mr.Vitthal Somnath Shinde	30000.00
STEPHAN BHORE	15275.00
Dr Abhishek Rajendra Wadgaonkar	08686.00
Dr. Anantha Nagendra	53584.00
Dr Anil Bonde	3452.00
Dr Anita V Bhole	100.00
Dr Anushree Bajaj	40240.00
Dr Arjun More	33772.00
Dr. Babasaheb Darade	40531.00
Birla Sunlife Insurance	38262.00
TOTAL	**3839482.00**

Dr Chandraya Kante	56363.00
Dr Devendra Patil	2837.00
Dr Harkishan Rathi	82909.00
Dr Jitendra Surwade	6297.00
Dr Kalpana Deshmukh	99740.00
Dr Milind Joshi	11467.00
Dr Parag Nahata	4184.00
Dr Paraji Bachewar	52145.00
Dr Prafull Dhakane	152520.00
Dr Ruturaj Kakad	175235.00
Dr Sagar Vyas	8047.00
Dr Shashank Jadhav	186770.00
Dr Shivaji Sadulwad	222637.00
Dr Shubhra Sengupta	200.00
Dr Smita Pathade	116750.00
Dr Sonam Asopa	13469.00
Dr Subhash Badgujar	34596.00
Dr Suyog Tannirwar	183205.00
Dr Nikhil Chaudhari	3753.00
Dr Pankaj Chaudhari	29020.00
Dr Shrichandra Lodha	39300.00
Dr Suresh Nehete	4200.00
Pravin Kumar Laxman Sonawane	39600.00
Shubhangi Gajanan Awchat	22442.00
Dr Vibha Borole	8657.00
Dr Vilas Bhole	100.00
Dr Vinay Patil	41340.00
Dr Saurabh Pravin Gupta	127100.00
TOTAL	**1724883.00**
GRAND TOTAL	**17375062.00**

R.N.KHAIRNAR & Co. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

2017-18

4.5.1 Expenditure incurred on maintenance of Physical & academic facility

Godavari Foundation's
DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON, KH
Receipt & Payment A/c
For The Period From April 1, 2017 To March 31, 2018

Receipt	Amount	Amount	Payment	Amount	Amount
Opening Balance			Expenses of College UG		
Cash In Hand		1345314.00	Expenses of College		195346398.95
Bank Balance		2603539.28	Salary Teaching Staff	61779977.00	
			Salary Non Teacing Staff	57402057.73	
Medical College Fee		339490653.20	Affiliation Fee P.G.	3883000.00	
			Admin Charges	249542.00	
			Bank Charges UG	32095.17	
Medical Hospital Receipt		42117412.00	B.G. Commission	6389317.00	
			Generator Diesel	512812.00	
Interest		367229.00	Diesel for Vehicle	1540898.00	
Interest On Saving A/c	282537.00		Donation Exp.	130000.00	
Interest On FDR	84692.00		Dr. Kadusker Award	10000.00	
			Electricity Exp.	18459190.00	
Immovable Property		1726272.00	Entertainment Exp.	27759.00	
Land Jalgaon KH	1726272.00		Exam Exp.	96425.00	
			Finance Charges	528150.00	
Invesment		20869691.00	FRA Fee UG	15000.00	
			Gathering Exp.	73420.00	
Currend Assets		95211942.00	Inspection Fee	1761000.00	
Sundry Debtors	93414956.00		Insurance Building	77093.00	
Uni. Exam. Grant	150899.00		Insurance Vehicle	34753.00	
Cap Nov/Dec.2017	11110.00		Internet Charges	54084.00	
Saltutory Dues	1628987.00		Libray Journal	5475.00	
			MCI SIM Card Rental	36000.00	
			News Paper & Magazine	28507.00	
			Office Exp.	33327.00	
			Postage & Courier	4877.70	
			Provident Fund	2574805.00	
			Printing & Stationery	20940.00	
			PSM Rent Samrod	135000.00	
			Registration Fee	15520.00	
			Repairs & Mainanance	39580.00	
			Road Tax	53866.00	
			Seminar Exp. For Staff	1159827.00	
			Seminar Exp. For Student	18058.35	
			Sport Exp.	1090.00	
			Staff Welfare	3543.00	
			Student Welfair	500000.00	
			TDS	14013443.00	
			TDS Interest	1494330.00	
			Transportation Exp.	14350.00	
			Travelling Exp.	91413.00	
			Washing & Cleaning Exp.	12305.00	
			Water Charges	2253560.00	
			College Laboratory Exp.	102383.50	102383.50
			Expenses of College PG		1512661.00
			Affiliation Fee	1500000.00	
			Bank Charges	12661.00	
			Modern Pharmacology Exp.	95500.00	95500.00
			Medical Hospital Exp.		11543328.89
			Hostel Exp.		179682.00
			Current Assets		22867699.00
			Investment	21361755.00	
			Deposit	951750.00	
			College Furniture	2100.00	
			Plant & Machinery	140942.00	
			Building	501021.00	
			Current Libilities		206788648.00
			Freeship Scholarship	2930.00	
			Provision	2375605.00	
			Sundry Creditors	180012187.00	
			College Staff Advance	2451877.00	
			Interest Paid On Term Loan	1064737.38	
			Bank Term Loan	28600290.62	
			Loans & Advances	12073022.00	
			Branch/Division		
			Godavari Foundation		56305345.20
			Closing Balance		
			Cash In Hand		369813.05
			Bank Balance		6409722.89
		503632052.48			503632052.48
					0.00

FOR Dr. Ulhas Patil College & Hospital

President/Dean
PLACE : JALGAON
DATE : 18th Oct. 2018

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

R. N. Khairnar
Proprietor
M.No. 48540

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

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

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH

INCOME AND EXPENDITURE ACCOUNT

For The Period From April 1, 2017 To March 31, 2018 REGD.NO.F2246 JAL

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To Affiliation Fee P.G.	A	3500000.00	By Fee Received From Student	G	333027072.60
To Affiliation Fee U.G.	A	3683000.00			
To College Educational Exp.	B1	220422053.92	By Other Receipt	H	63540.00
To Interest On Term Loan		1070346.38			
To College Laboratory Exp.	C	2786707.50	By Interest Of FDR		2491991.00
			Interest Of Water & Electricity Deposit		145376.02
To M/C Hospital Admistration Exp.	D	57840345.68	By Interest On Saving College		223647.00
			Interest On Saving Hospital		8149.00
To M/C Hospital Lab Exp.	E	301489.00	By M/C Hospital Receipts	I	138001238.94
To M/C Hospital Department Exp.	F	11962275.03			
To Depreciation					
Building		16737382.00			
Hospital Assets		12476417.00			
College Assets		8035320.00			
Library Books		503828.00			
To Excess Of Income Over Expenditure		134641840.05			
		473961004.56			473961004.56

FOR Dr. Ulhas Patil Medical College & Hospital

President/Dean

PLACE :- JALGAON

DATE :- 18th Oct. 2018

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE

For R. N. Khairnar & Co.

Chartered Accountants

R. N. Khairnar

Proprietor

M No. 48840

R.N. KHAIRNAR & CO. JALGAON M.No. 048440 CHARTERED ACCOUNTANTS

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

Dean

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

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

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL, JALGAON KH

BALANCE SHEET

As On 31 March , 2018 REGD.NO F2246 JAL

LIABILITES			AMOUNT	ASSETS		AMOUNT
TRUST FUND OR CORPUS				FIXED ASSETS		
Om Awards (Dr. Kaduskar)			100000.00	Land	N	5635576.00
				Building	O	150639430.50
				Building Work In Progress Medical	O	127358477.04
				INVESTMENTS		42036855.02
OTHER EARMARKED FUNDS						
Freeship/Scholarsip			831972.00	FURNITURE & FIXTURS HOSPITAL	P	6281552.00
				FURNITURE & FIXTURS COLLEGE	P	19802805.00
LOANS (SECURED)			0.00			
LOANS (UNSECURED)			0.00	PLANT & MACHINERY HOSPITAL	Q	68747660.50
				PLANT & MACHINERY COLLEGE	Q	36047717.01
				LIBRARY BOOKS	R	4550592.31
ADVANCES & DEPOSITS				CURRENT ASSETS		
From Student		J	2101336.00	Fee Receivable	S	157172902.30
				Uni. Exam. Grant Receivable		35456.00
CURRENT LIABILITES				RGJY Scheme		10707389.35
Sundry Creditors		K	125439073.62	Railway Patient		715042.00
				ESIC Patient		6296734.13
Accounts Payable & Provision		L	107374481.44	From Staff	T	11250407.00
Statutory Dues		M	13751749.83	Advances For Machenary	U	6571043.00
				Deposit		1863060.00
BRANCH & DIVISION				Prepaid Charges	V	867686.00
Godavari Foundation			206662095.42	Security Deposit for 64 CT/By Pass		5011687.00
				CASH & BANK BALANCE	W	6799535.94
INCOME & EXPENDITURE						
Op. Balance	78486159.74					
Add Current Year Surplus	134641840.05		213127999.79			
			668388710.10			668388710.10
						0.00

FOR Dr. Ulhas Patil Medical College & Hospital

President/Dean
PLACE :- JALGAON
DATE :- 18th Oct. 2018

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

R. N. Khairnar
Proprietor
M.No. 48840

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

Affiliation Fee [A]

Particular	Amount
Affilication PG	1100000.00
Processing Fee P.G.	2400000.00
TOTAL	3500000.00
Affilication U.G.	1650000.00
Processing Fee U.G.	2033000.00
TOTAL	3683000.00

College Laboratory Exp. [C]

Particular	Amount
Anatomy Lab Exp.-Disection Hall	60140.00
BIO-CHEMICTRY LAB EXP	222847.50
Computer Lab Exp.	208252.00
Microbiology Dep. Exp.	50241.00
Pathology Lab Exp.	1983947.00
Pharmacology Lab Exp.	217000.00
Physiology Lab. Exp.	24280.00
TOTAL	2766707.50

College Educational Exp. [B1]

Particular	Amount
Salary Teaching Staff	107503261.00
Salary Tecahing Staff PG	645000.00
Salary Non Teaching Staff	36054845.00
A.R.A. Fee UG	197848.00
A.R.A. Fee PG	8926.00
Advertisement Charges	55284.00
Audit Fee	72450.00
Bank Charges & B.G. Commission	6369317.00
Bank Charges UG	32130.57
Bank Charges PG	12672.80
Electricity Consultancy Charges	436318.00
Credit Rating Fee	36926.00
Diesel for Generator	341515.00
Building Repairs & Maintanance	0.00
Diesel & Maintanance MH-19 Y-5526	374883.00
Diesel & Maintanance MH-19 Y-5527	379436.00
Computer Lab Exp.	105824.50
Diesel & Maintance Xylo MH19-AX-4180	254640.00
Diesel & Maintenance MH-19 BJ-8875	351150.00
Diesel & Maintenance MH 19 BJ 4715	229840.00
Diesel & Maintenance MH-19 BJ 6965	122600.00
Diesel & Maintanance MH-19 BJ-8425	346284.00
Donation Exp.	130000.00
DR. Kaduskar Om Award	10000.00
Electricity Exps College	12356886.00

Particular	Amount
Entertainment Exp.	57574.00
Exam Exp.	643541.00
Finance Charges	528150.00
Fire Extinguisher Refiling Charges	199475.00
F.R.A Fee UG	15000.00
F.D. Interest Exp.	34748.00
Gathring Exp.	1103150.00
Garden Exp.	67000.00
Generator Exp.	1153297.00
Inspection Exp.	70644.00
Inspection Fee	1761000.00
Insurance Vechical	101755.00
Insurance Building	77093.00
Internet Charges	54084.00
Legal Fee	4020000.00
Jounrals	986900.00
MCI SIM Card Reantal	36000.00
News Paper & Magazine	28507.00
Office Exp.	38682.00
Other FunCtions & Celebrations	90000.00
Postage & Courier Exp.	5527.70
Printing & Sattionery	671168.00
Visiting Faculty	24110018.00
Providend Fund College Staff	2574805.00
Programmae Exp.	97210.00
P. F. College Admin Charges	249542.00
PSM Center Rent Bamnod	180000.00
Registration Fee	15853.00
Repairs & Maintanance	438413.00
Repairs & Maintanance Contract	6526768.00
Road Tax	57060.00
Seminar Exp. For Staff	1192690.00
Seminar Exp. For Student	718834.35
Sport Exp.	70402.00
Student Welfare	565000.00
Staff Welfare	333269.00
Studentt Travelling Exp.	230699.00
TDS Interest	1494330.00
Telephone Exp.	217466.00
Transportation Exp.	[illegible]
Travelling Exp.	91413.00
Wasing & Cleaning Exp.	234080.00
Watchman Security Charges	1737664.00
Water Charges College	1662376.00
Total	220422053.92

DR. ULHAS PATIL MEDICAL COLLEGE HOSPITAL JALGAON KH

R. NANABHAI & CO. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

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

Hospital Lab Exp. [E]

Particular	Amount
Dental Lab Exp. Hospital	301489.00
Grand Total	301489.00

Hospital Department Exp. [F]

Particular	Amount
E.C.G Exp. Hospital	167613.00
ENT Exp.	200573.00
ICU Exp.	4652170.00
MRI Exp.	1286045.03
Opthalmology Exap. Hospital	41870.00
OT Exp.	2657273.00
Surgical Exp. Hospital	885223.00
X-Ray Exp.	1871308.00
Total	11962275.03

Hospital Admistration Exp. [D]

Particular	Amount
Advertisement Hospital	21633341.00
AERB Exp.	110000.00
Ambulance Exp.	695532.00
Angioplasty Exp.	4606740.00
Bank Charges	26052.39
Blood Bank Exp.	1084769.00
Blood Camp Exp.	400.00
Bye Pass Cath Lab Exp.	1211126.00
Camp Exp.	4176137.65
Cath Lab Depart. Exp.	4081506.00
Cath lab Medicine Exp.	128180.90
Concession Given	134245.00
Contrubution & Donation	200000.00
Dental Exp.	7800.00
Dialysis Exp.	344623.00
Electricity Exp.	5130248.00
ESIC Scheme Exp.	23073.59
Orthopedic Exp.	114781.00
OT Exp. (Oyal wl)	88628.00
Petrol & Maintenace MH19/AY/5356 Star City	1570.00
Printing & Stationery	1105767.00

Particular	Amount
Repairs & Maintanance Machinery	1598836.00
RGJAY Scheam Exp.	7749611.93
RGJAY Traveling Exp.	180900.00
Railway Patient Discount Exp.	4305.02
Skin OPDExp.	27720.00
Telephone Exp.	184830.00
Transportation Exp.	46749.00
Washing & Cleaning Exp. Hospital	1422131.00
Water Charges Hospital	563392.00
IPF Exp.	807300.00
Travelling Exp.	349050.00
TOTAL	57840345.68

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

Fee Received From Student [G]

Particular	Amount
Tuition Fee UG	311850919.60
College Development Fee	20009115
Tuition Fee PG	1037036.00
Total :-	333027072.60

Other Fees & Other Receipt From Student [H]

Particular	Amount
University Exam Fee	2040
Admission Cancelled Fee	61500.00
Total :-	63540.00

Hospital Receipt [I]

RGJAY Blood & Related	0.00
RGJAY MEDICINE	11830760.29
RGJAY ICU Charges	20678150.00
RGJAY Implant Charges	11622724.97
RGJAY OT Charges	16619500.00
RGJAY Pathology Charges	5427521.53
RGJAY Post Opr.	762000.00
RGJAY Professoinal Charges	418000.00
RGJAY Professoinal for Consl.	19558450.00
RGJAY Professoinal Fee Hospital	0.00
RGJAY Prosthesis Cost	9000.00
Railway Consultation	6750.00
Railway Ambulance	58800.00
Railway CT Scan	258729.00
Railway MRI	576457.00
Railway USG	426413.00
Railway ICU	33250.00
Railway Lab	7500.00
ESIC Patient	5089821.15
IPF Anesthetia	140000.00
IPF MICU	0.00
IPF Operation Fee	190000.00
IPF Operation Medicine	253600.00
IPF Post Op Medicine	226800.00

Hospital Receipt [I]

Particular	Amount
0 FEE	17950.00
2 D ECO FEE	2425100.00
Ambulance Fee Hospital	478200.00
ANGIOGRAPHY FEE	1000.00
Angioplasty Fee	227600.00
BLOOD BANK FEE	1607010.00
BURN FEE	14000.00
ByPASS OT FEE	0.00
ByPASS SURGERY FEE	10000.00
CARDIAC CHECKING FEE FEE	223400.00
CCL Fee	100.00
CATH-CONTRAST FEE	1218100.00
CATH LAB ICU FEE	0.00
COLOR DOPPLER FEE	176350.00
CONSULTANCY FEE	113650.00
CT-ANGIO FEE	40000.00
CT CONTRAST FEE	15000.00
CTSCAN FEE	4464000.00
DENTAL FEE	573282.00
DIALYSIS FEE	267400.00
ECG FEE	412050.00
ECT FEE	1400.00
EEG FEE	23050.00
INJECTION FEE	7000.00
LABORATORY FEE	6888700.00
LONDRY FEE	4530.00
MEDICAL CHECKUP FEE	0.00
MEDICINE FEE	300.00
MEMOGRAPHY FEE	15500.00
MICU FEE	6262110.00
MRI CONTRAST FEE	115300.00
MRI FEE	8829500.00
Modern Pharma	2500000.00
NEW ICU FEE	0.00
NICU FEE	756200.00
OPTHAL FEE	9150.00
O.T. CHARGES FEE	877750.00
OTHER FEE	54475.00
RGJAY MEDICIN	[illegible]
ROOM CHARGES FEE	211400.00
SICU FEE	1515500.00
SKIN FEE	44750.00
SONOGRAPHY FEE	1479280.00
VACCINATION FEE	850.00
X-RAY FEE	1936075.00
TOTAL	138001238.94

DR. ULHAS PATIL MEDICAL COLLEGE HOSPITAL JALGAON KH

R.N. KHAIRNAR & CO. JALGAON M.S. NO. 046440

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

SUNDRY CREDITORS (K)

Creditors (K)

Balaji Traders	1004709.00
Eye Photonics (India) (P) Ltd	126580.00
Kalefkar Surgical Industries	18500.00
Mr.Jagdish Sonawane	189950.00
Mr Santosh Koli	636575.00
Mr Sopan D Patil	109200.00
Prakash R Baser	133710.00
Sakal Papers Limited	342652.00
Siddhi Sales	39000.00
Venkatesh Steel	661107.00
Aarya Pharma	128729.00
Aashirwad Tape & Tiles	28267.00
Aastha Surgical Co.	153000.00
Abco Surgicos	28000.00
Abhinav Dipributors	41693.00
Abhinav Photo Studio	7500.00
Ably Com Jalgaon	123392.00
Advance Techologies	232200.00
Aero Equipments	622384.00
Agrawal Enterprises	170807.00
Al-Optics Limited Hospital	22350.00
Akar Traders	50000.00
A.K.Surgicals	52000.00
Amruta Motar Body Reapir	33200.00
Anil Medical	40962.00
Anita Medical System Pvt. Ltd.	696476.00
Anuradha Enterprises	77560.00
Ashoka Surgical Ind	109565.00
Asian Aqua Tech	12125.00
Asian Tiles Ltd	248219.00
Atharav Surgi Care	315102.00
Atlantic Pharmaceuticals	22524.00
AVK Telerad Corporation	266870.00
Balaji Enterprises	8291090.00
Balaji Life Science	118513.00
Baleni Hardware	89661.00
Bharat Hardware Stores	147951.00
Bharat Surgical Co	13440.00
Bhatia Electric Works & Stores	14830.00
Bhirud Enterprises	2466633.00
Bhumi Features	460600.00
Bidyca Traders	21438.00
Biomic Scientific Laboratory	5614.00
Biosciences Medical Devices India Pvt Ltd.	105019.00
Bonde Graphics	9493.00
Breath Care Solutions	317411.00
B.S.Glass	357578.00
CALITRONIX SERVICES	14500.00
CAPRICORN	47500.00
Care Group India	2050.00
Caregroup Light Solution LLP	30070.00
Chaitanya Paints	77760.00
Chandiwal Bros	4025.00
Chhabra Agencies	256528.00
Classic Arts	66400.00
Coldstor Enterprises	7652.00
Construction Systems	13541.00
Cool Touch Electronic	785000.00
CREATIVE AUTOMATION & SERVICES	6890.00
Creative Business Systems	230264.00
Creative Services	54006.00
Critical Care Systems	38900.00
Daily Deshodhan/Aashirwad Publication	5750.00
Daily Deshonnati	1234586.00
Daily Janshakti	28900.00
Daily Lokptra C/O Ashirwad Publication	7500.00
Daily Lokshahi	25000.00
Dainik Aammat	2000.00
Dainik Bhaskar	132642.00
Dainik Saamana	10200.00
D. S. Corporation Ltd	886711.00
Decibells Gold Prosthesis (P) Ltd	72022.00
Deep Agencies	56400.00
Deep Surgicals	75600.00
Delux Furniture	1400000.00
Dennandia	150000.00
Dhiraj Sales & Services	18973.00
	24815640.00

Dhiraj Ad Agencies	63100.00
Diagnovision Biomedical	100240.00
Divya Marathi	591862.00
Dr Jayesh Khadse	50000.00
D.R Shah	90800.00
Eagle Advertisers Bhusawal	7840.00
Elektrosafe (India) Pvt.Ltd	8000.00
Friends Surgical & Medical	91045.00
Fujifilm India Pvt.Ltd	41805.00
Gaargi Creation	13000.00
Gajanan Distributors	70406.00
Gajanan Timber Mart	24135.00
Gandhi Furniture	332781.00
Gandhi Traders	340456.00
Ganesh Enterprises	142930.00
Ganesh Plywood	174460.00
Ganpati Traders	4115840.00
Gayatri Multitek Pvt. Ltd	275540.00
Genworks Health Pvt. Ltd	126905.00
G.Healthcare	60760.00
Global Computer	10500.00
Global Medicare Systems	18483.00
Global Technologies	83910.00
Godhadiwala Electricals	418920.00
Gruhrupa Enterprises	35500.00
Hanumanji Tent House & Decorators	34150.00
Hari Om Trading Co	24613.00
Harshal Agencies	251726.00
HCL Infosystems Ltd.	15621.00
Helios Endovision	32650.00
Hemant Surgical Industries Ltd.	79536.00
Hib Medeurg	31123.00
Hi Impact Cousultants (P) Ltd	23835.00
Hospitech	176250.00
Hotel Jawahar Palacpe	7695.00
Hotel New Shalimar	23166.00
Hotel Premier	9591.00
Hotel Royal Palace	134582.00
Human Touch Technologies	30700.00
Imaging Solutions	134781.00
Imperium Solutions	21665.00
Impose Techologies Pvt Ltd	700000.00
India Infoline Finance Ltd.	3311365.00
Indo Plus Medica	2433.00
Innovative Infosystems	123420.00
Inox Air Products Ltd.	64082.03
Instruments Zone	2878.00
Jain Irrigation Systems Ltd	127402.00
Jalgaon Maza	5000.00
Jasleen Endosurgicals	73365.00
Jawahar Cloth Stores Hospital	16508.00
Jayshree Enterprises	41990.00
Jay Sport & Scientifics	23288.00
Jinendra Scientific	78577.00
Kaizen Medical Devices	439655.00
Kanchan Drugs Pvt Ltd.	102174.00
Kapil Medicals Hospital	270372.00
Kanishma Sales and Services	17636.00
Kerato System (Mumbai)	54860.00
Ketki Medico's Pvt.Ltd.	18686929.77
Ketki Medico's Pvt.Ltd.(GF GENERAL STC	1411133.00
Khairnar Tailors	6300.00
Khandelwal Enterprises Hospital	336418.00
Khandelwal Medical Agency	105279.00
Khandesh Gadi Bhandar & Sofa Kushan	5380.00
Kraft Surgical Pvt.Ltd	34593.75
Krishna Chemicals	206120.00
Krishna Enterprises Hospital	43064.00
K.Surgicals	9020.00
La-Bel Surgicals	177045.00
Lavanya Trading Company	88068.00
Laxmi Dental Depot	146058.00
Lokesh Trading Co.	1606553.00
Lokhit Darpan	8000.00
Lokmat Media (P) LTD	3673974.00
Mazuli Agencies	173039.00
Mac Macro Scientific Work Pvt Ltd	44261.00
Mahadev Computers	66484.00
	41038570.55

R.H.KHAIRNAR & CO. CHARTERED ACCOUNTANTS JALGAON P. No. 043440

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Creditors (K)

Maharaja Plywood	340383.00
Maker Instrument Services	2000.00
MANMAN MFG. CO. PVT. LTD	16884.00
Manoranjan Enterprises	17200.00
Mansar Bio Medical Waste Enterprises Pvt. Ltd	397777.50
Manthan Inc.	133500.00
Maruthe Engineering Work	230735.00
Marutrn Dairy Mahasagar	60300.00
Marko India	4530.00
Masira Trading Company	605148.00
Master Medical Equipments	11800.00
Medicine Amt. Payable (BPL)	341447.00
Medigreet Enterprises	193095.00
Medirays Corporation Cr. Bal	668640.00
MEDITECH(INDIA)	990.00
Megh Meditech Pvt.Ltd	519000.00
Mehta Distributors	103950.00
Micronics Instrument Company	48485.00
Mitali Febricators	16000.00
M. M. Enterprises	780000.00
Mokish Enterprises	87300.00
Momento Pharmaceuticals	175411.00
Morya Construction & Building Material Supplier	518000.00
Mr. Abhay Dattudas Chhajed	103400.00
Mr. Bharat Vitthal Chaudhari	525007.00
Mr. Chandrakant Sharma	37125.00
Mr.Dilip Chindhu Nimbalkar	105524.00
Mr. Dipak Dasharat Bhole	166567.00
Mr. Govind Murchand Saini	100450.00
Mr.Mujib Shaikh Jahoor	140000.00
Mr.Pradip V.Waykole	4500.00
Mr Pramod Sharma	50000.00
Mr. Pramod Sopan Warke	28651.00
Mr. Rajendra Kumar Saini	63612.00
Mr. Rajendra Mango Doud	196530.00
Mr. Rajesh Tulsiram Dhande	214139.00
Mr.Rampal Jangid	28675.00
Mr. Sanjay L. Patil	3301063.00
Mr.Sanjay Mahajan	3200.00
Mr. Sanjay Sukhdeo Dabhade	4503940.00
Mr. Santosh Motiram Patil	487738.00
Mr. Shaikh Raheman Shaik Ranjan	55511.00
Mr. Shaikh Yunus Shaikh Usman	1357590.00
Mr. Shaikh Yusuf Mistery	214467.00
Mr. Shivpal Kaluram Saini	48040.00
Mr. Shyamkant Kulkarni & Associates	150555.00
Mr. Vishvas Patil	6000.00
M/s A.K.K. Traders	36366.00
M/s.M.M.Stores	29223.00
M/s Sundar Generator & Lighting Decorators	1885700.00
M/s Tarol Industries Ltd.	19500.00
Music Brodcast (P) Ltd	942474.00
Namrata Traders	47575.00
Nandolia International	32205.00
Narayan Electrical Stores	50026.00
Narendra V. Kadam	15000.00
Nava Bharat Press Ltd Mumbai	20580.00
Neha Enterprises	513745.00
Nephrotech Services Mumbai	79500.00
New Excelevor Book House	25875.00
New Friends Book Depot	321748.00
	21141104.56

New Maharashtra Gadhi Bhandar	64000.00
New Roop Tiles	169.00
New Swami Arts	21794.00
Nirmal Biomed	102950.00
N R Zawar	10500.00
Om Gurudev Telecom Hospital	159824.00
Opto-Fine Instruments Pvt.Ltd.	20000.00
Orchid Veener & Ply	200952.00
Patel Vaccines and Surgical-Hospital	8323.00
Panchsheel Metal Industries	107706.00
Paper King	126147.00
Parshwanath Distributors	28400.00
Parshwanath Medical Devices	527750.00
Parulekar Surgical Industries Hospital	13440.00
Patel Arts Hospital	459905.00
Pest Control India (P) Ltd.	59400.00
P.G.Tongale,Jalgaon	175121.00
PHILIPS ELECTRONICS INDIA LTD.	768767.51
Poona Sales Corporation	88940.00
Premier Biomed System Pvt. Ltd.	129500.00
Radhika Paper's & Suppliers	1476908.00
Rahul Healthcare Corperation	9320.00
Raja Agencies	6965.00
Rajasten Stone Industries	192413.00
Rajasthan Marble Industries	532544.00
Raj Digital Point	4100.00
Ramkamal Light & Decorators	205029.00
Raj Pharmaceuticals	58800.00
Raj Surgical	20001.00
Raka Iron Works	499443.00
Raksha Security Force	653109.00
Rampushp Electricals	69562.00
Real Medicare Services	190002.00
Renentech Laboratories Pvt. Ltd. Hospital	33973.00
R.G.Metal & Company,Jalgaon	307108.00
R. N. Khairnar & Co.	427410.00
Rollsmooth Corporation	40158.00
Rozgar Samachar	5760.00
R.R.Enterprises Hospital	13875.00
Ruby Surgical & Allied Products Pvt. Ltd	21165.00
Sachin Enterprises	39375.00
Sadguru Medical System	17000.00
Sahajanand Medical Technologies Pvt Ltd.	8713650.00
Sai Agency	37692.00
Saibaba Hardware	12444.00
Sai Dental Depot	175285.00
Sai Envelopes	85000.00
SAIMAT	48826.00
Saimat Media Pvt. Ltd	20000.00
Sameer Agencies	4950.00
Sangam Caterers	1747493.00
Sanjay Mahajan	2940.00
Sant Kanwarram Cloth Stores	103821.00
Santosh Surgical Instrument	65081.00
Sanyam Graphics	27720.00
Saptashk Samaj Ashok	6000.00
Saraswati Electricals & Med Equipment	9840.00
Satish Light Decoetrs	34965.00
Satpuda Prakashan (Shri Devlal Baburao P.	19000.00
Saud Enterprises	59350.00
Saugast Inc	44858.00
	19269588.51

R.N. KHAIRNAR & CO. JALGAON M.No. D48440 CHARTERED ACCOUNTANTS

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Creditors (K)

Gavade Agencies	10350.00
Seal India	72400.00
Storm Distributors Hospital	83069.00
Shoranya Enterprises	512.00
S.H.Pitkar Orthotools Pvt.Ltd.	80343.00
Shree Agencies	28125.00
Shree Ambika Printers & Publications	552720.00
Shree Ganesh Imotech	2650.00
Shree Ganesh Surgical	185089.00
Shree Gurudev Sugical Hospital	44446.00
Shree Pacotronix Ltd	37500.00
Shree Sai Services	8400.00
Shri Dadeosati Trading	36227.00
Shri Kanifnath Enterprises	400.00
Shri Nisnanni Distributors Hospital	321174.00
Shriram Devices	98271.00
Shrirang Prakashan (P) Ltd.	879795.00
Shri Swanand Enterprises Hospital	2002.00
Shri. Vijay Bhangale	105160.00
Siddhakal Processors	860.00
Siddhi Medical Distributors	5000.00
Siddhivinayak Info-Media Pvt Ltd	77175.00
Silver Surgicals	323800.00
Sintex Medicare	144900.00
S.K.Arts Hospital	26918.00
S.K.Enterprises	79920.00
S.K.Sales	588507.00
S.N.International	1800.00
Span Healthcare Private Limited	59419.00
Spark Irrigation Pvt Ltd Tarsod	6450.00
Sri Sai Venkata Nursery	33500.00
S.S. Professional Services	165153.00
Sudarshan Enterprises	298160.00
Sumanav Surgicals	16450.00
Sungraphics Hospital	54500.00
Surbhi Surgicals	164.00
Surgical Traders	79013.00
Swamishree Trading	396190.00
SWAPNAGANDHA ENTERPRISES	61251.00
Swastik Machine Tools	3968.00
Swastik Plywood	591790.00
Sweety Diagnostic & Surgicals	50265.00
Tara Industrial Link Hospital	4692795.00
TEJAS ENTERPRISES	13600.00
Thatte Electronic	11058.00
Tip-Top Hospital	14920.00
Tirupati Marble & Granite	50000.00
Tube Craft Industries	2500.00
Uma Marketing Agencies	36958.00
Umesh Enterprises	292904.00
Umesh Industries	380115.00
Unicare Medical Systems	33708.00
Universal Medical Instrument	40000.00
Uteshiya Medicare Pvt Ltd	89200.00
Utility Engineers Hospital	23730.00
	11315554.00

Vaani Machinery	6720.00
Vascular Concepts Limited Aurangabad	55000.00
Venkatesh Steel Craft	570247.00
Venus Analytical Instruments	10800.00
Vidharbha Matdar	45000.00
Vidhya Surgical Cotton	12480.00
Vijaya Surgicals	302250.00
Vishal Plastic House	69570.00
Yash Distributors	1157886.00
Yash Enterprises	3450.00
Yash Power & Electrical	14800.00
Zenith Surgical Co (AHD)	11970.00
Zenzurwala Enterprises	449237.00
Aditi Enterprises	22366.00
Air Liquide Medical System Pvt Ltd	134040.00
Dainik Najarkaid	33600.00
Dainik Puny Pratap	82600.00
Dinesh Tent House	156217.00
India Handloom House	21162.00
Inditech Medical Systems	33600.00
K.B.Associates	39235.00
Kesariraj	34000.00
Live-Tech Professional Services	158760.00
Mr. Atul Madhukar Patil	750000.00
Mr. Madhukar Gambhir Patil	852500.00
M/S Deoram Ramchandra Chaudhari	9300.00
M/S. M.M.Master & Sons	3240.00
Prime Textiles	52026.00
Raj Sanitary	47130.00
R.D. Enterprises	71718.00
Rohini Vedio & Photo	17000.00
Sai Multimedia	54660.00
Shri.Vijay R.Agrawal	398508.00
Shruti Enterprises	447678.00
Sunil Printers & Stationery	205449.00
Uma Enterprises	131599.00
United Medical Solouitions	614530.00
Vijay Bricks Indutries	508500.00
Zainuddin Mulla Gulamali & Sons	266248.00
	7858616.00
GRANT TOTAL	125439073.62

S.M.KHAIRNAR & CO. JALGAON M. No. 042440 CHARTERED ACCOUNTANTS

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

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

Accounts Payable & Provision [U]

Particular	Amount
Salary	104526275.44
Electricity Charges Payable	2010620.00
LIC Payable	355852.00
Modern Pharma Faculty Fee	121500.00
PMS Rent Payable	45000.00
Water Charges Payable	310234.00
T B Chest Seminar Payable	5000.00
TOTAL	107374481.44

Statutory Dues [M]

Particular	Amount
Prov. Tax	5696655.00
Provident Fund Payable	451125.00
TDS	621413.00
TDS - Salary	6982556.83
Total :-	13751749.83

Land [N]

Particular	Amount
Land Jalgaon Kh.305,315,316,321	951441.00
Land Khirdi Kh 57/1	2520400.00
Land Khirdi Kh 57/2	2163735.00
Total :-	5635576.00

Prepaid Charges [V]

Prepaid Insurance	108054.00
Prepaid Registration Charges	334.00
Prepaid RTO Tax	101334.00
Prepaid Inter Net Charges	108166.00
Professional Charges	550000.00
Prepaid Telephone Exp.	0.00
TOTAL	867888.00

Cash & Bank Balance [W]

Particular	Amount
Cash	99797.06
Cash (IPF)	6016.00
C.L.C.B. 23/3160 (Dental College)	2411.00
G.L.C.B. 23/4564 Hospital	5679.12
G.L.C.B. A/C No.23/4953 (Hostel)	84888.00
G.L.C.B. A/C No. 23/7552 Laproscopy	2847.00
G.L.C.B. Jal. A/C No.23/4593 (College)	812712.40
Union Bank Of India Current A/C 341601010034671	2138889.28
SBI Current Salary A/C No. 32464335476	34716.99
S.B.I. Current A/C No.30513307026 College	2423582.89
S.B.I.Current A/C No.30513330685 Hostel	202458.55
[illegible]	27079.60
SBI Current A/C No-30513320651 Hospital	639339.50
SBI Current A/C Exam. 31983706233	17964.35
SBI IPF Current A/C 32151158784	17124.31
TOTAL	6799535.94

Advanceses For Machenary [U]

Name	Amount
Transasia Bio Medical Ltd.	27224.00
A. A. Traders	5205.00
A.G.Metal Corporation	2776.00
Alfa Vertical Transpot (P) Ltd	3000.00
Allengera Medical Systems Ltd.	666400.00
Anjali Sales Corporation	40383.00
Anmol Biomed	2828.00
Anushka Enterprises	26000.00
Apna Life Sciences	112790.00
Appasamy Associates Hospital	43746.00
AGFA Healthcare India (P) Ltd	59300.00
Bhushan Distributors	16427.00
B. J. Medical Stores	48175.00
Bombay Surgical & Scientific Co.	21767.00
Bombay Traders	0.00
Cash Surgicals	20202.00
Devram R. Chaudhari	9300.00
Digitech Physiocare	28000.00
Galaxy Dental Lab	30780.00
Hospaccx India	60000.00
Jas Steel Equipments	3500.00
Jayesh Oxygen System	81400.00
Kashish Electrical Works	5000.00
Khandesh Enterprises	100000.00
K K Enterprises	21720.00
Krishna Motors	14677.00
Larson & Toubro Ltd.	34698.00
Mauli Refrigator	4650.00
Medicaid System	84000.00
Medico Imaging Services	20900.00
Medirays Corporation	8125.00
MEDSYNAPTIC PVT. LTD.	142300.00
Mokshada Associates	37280.00
Mr.Arman Subhan Tadvi	130090.00
Mr. Ismail Shah Dagu Shah	102631.00
Mr. Shaikh Jahoor Shaikh Rasul	1093535.00
M/s Fabcare Garments & Textile Machinery (P) Ltd	100000.00
M.Shah & Company	140420.00
P. F. & TDS For Other College	68997.00
Ravindra Nr. Ortha Market	60600.00
Nihon Kohden India (P) ltd	400000.00
Niloy Kulkarni	170506.00
Nissco Surgical	30900.00
Um Medical	34980.00
Om Surgicals	30000.00
Radiant Medisystems	444050.00
Ram Bonde & Sons	7093.00
R K Diagnostic	675.00
Saikrupa Enterprises	4200.00
Salim Idu Pinjari	660000.00
Sandeep Associates	113000.00
Sarthak Agencies Indore	4236.00
Seva Bio Medical Services	48902.00
Seva Instruments & Communication	275000.00
S G Healthcare	162350.00
Shivam Enterprises	75070.00
Shree Dental lab	72430.00
Shree Enterprises	38120.00
Shree Industries	46406.00
Shriram Distrubutors	52474.00
Shri Saraswati Surgical	7300.00
SIDDHA GRAPHICS	35981.00
Sunshine Pharma	31360.00
Surgical India	44800.00
Toshoh India (P) Ltd	28648.00
Trinity Mahasala Durga Sales	27639.00
Wipro GE Health Care (P) Ltd	146079.00
Globe Publication Pvt.Ltd Mumbai	11343.00
Medline Agencies	10783.00
Rhino International Agencies	28337.00
Trans Electricals	15593.00
TOTAL	6571043.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

R.N. KHANDHAR & CO. CHARTERED ACCOUNTANTS JALGAON M.No. 048440

Schedule P

Furniture And Fixture

Particulars	Opening Balance	Addition Before 30.9.17	Addition After 30.9.17	Dep On O.p Bal and Before 30.9.17	Dep On After 30.9.17	Total Dep 10 %	W D V
College Furniture & Fixture							
Animal House Cages	37756.00	0.00	0.00	3776.00	0.00	3776.00	33982.00
Black Board	16625.00	0.00	0.00	1663.00	0.00	1663.00	15140.00
Bucket (Plastic)	6411.00	0.00	0.00	641.00	0.00	641.00	5770.00
Chair(Plastic)	49550.00	0.00	0.00	4955.00	0.00	4955.00	44595.00
Chairs	929735.00	47360.00	0.00	97710.00	0.00	97710.00	879385.00
Chair(Writing Pad Chair)	36083.00	0.00	0.00	3608.00	0.00	3608.00	32475.00
Clock	5898.00	2100.00	0.00	800.00	0.00	800.00	7198.00
Curtains	1228792.00	64935.00	47984.00	129373.00	2399.00	131772.00	1209939.00
Desk Bench	290980.00	0.00	0.00	29098.00	0.00	29098.00	261882.00
Flap Chair(Plastic)	25786.00	0.00	0.00	2579.00	0.00	2579.00	23209.00
Furniture	3267550.00	610660.00	242836.00	387821.00	12142.00	399963.00	3721083.00
Glass Door Cupboard	50437.00	0.00	0.00	5044.00	0.00	5044.00	45393.00
Glass Shelves Rack	125911.00	0.00	0.00	12591.00	0.00	12591.00	113320.00
Furnitures	4943752.00	0.00	0.00	494375.00	0.00	494375.00	4449377.00
Furniture c	1000895.00	173000.00	1043063.00	117390.00	52153.00	169543.00	2047415.00
Lab Table	422812.00	0.00	0.00	42281.00	0.00	42281.00	380531.00
Library Glass Table	28806.00	0.00	0.00	2881.00	0.00	2881.00	25925.00
Lock	30315.00	0.00	0.00	3032.00	0.00	3032.00	27283.00
M.I.D.C. WATER SUPPLY PIPE LINE	1513066.00	0.00	0.00	151307.00	0.00	151307.00	1361759.00
Models and Charts	194654.00	0.00	0.00	19465.00	0.00	19465.00	175189.00
Medical Cupbord	319651.00	0.00	0.00	31965.00	0.00	31965.00	287686.00
Medical Table	222794.00	0.00	0.00	22279.00	0.00	22279.00	200515.00
Office Cupboard	200121.00	0.00	0.00	20012.00	0.00	20012.00	180109.00
Partition(Furniture)	259825.00	0.00	0.00	25983.00	0.00	25983.00	233842.00
Pigion Hole Locker	8026.00	0.00	0.00	803.00	0.00	803.00	7223.00
Revolving Chair	187925.00	19712.00	0.00	20764.00	0.00	20764.00	186873.00
Scientists Potrats	9212.00	0.00	0.00	921.00	0.00	921.00	8291.00
Single Seater Desk Bench	144686.00	0.00	0.00	14469.00	0.00	14469.00	130217.00
Seating Stool (S.S.Top)	123929.00	0.00	29146.00	12393.00	1457.00	13850.00	139225.00
SOFA SET	201889.00	0.00	0.00	20189.00	0.00	20189.00	181700.00
Sport Equipment	149473.00	0.00	0.00	14947.00	0.00	14947.00	134526.00
Steel Bench	7654.00	0.00	0.00	765.00	0.00	765.00	6889.00
Steel Book Cage	19481.00	0.00	0.00	1948.00	0.00	1948.00	17533.00
Steel Slotted Angle Rack	124907.00	0.00	0.00	12491.00	0.00	12491.00	112416.00
Steel Storewell Cupboard	2182498.00	0.00	42126.00	218250.00	2106.00	220356.00	2004268.00
Steel Table	22507.00	0.00	0.00	2251.00	0.00	2251.00	20256.00
Stool (Plastic)	57391.00	0.00	0.00	5739.00	0.00	5739.00	51652.00
Water Tank	636970.00	0.00	53600.00	63697.00	2680.00	66377.00	624193.00
Table(Exam)	9522.00	0.00	0.00	952.00	0.00	952.00	8570.00
Table(Office)	246579.00	0.00	4012.00	24658.00	201.00	24859.00	225732.00
Telephone,Fax & Xerox	41921.00	0.00	0.00	4192.00	0.00	4192.00	37729.00
Three Seater	158008.00	0.00	0.00	15801.00	0.00	15801.00	142207.00
TOTAL	19541321.00	917767.00	1462767.00	2045912.00	73138.00	2119050.00	19802805.00
Hsopital Furniture & Fixture							
Bed & Pillo Hospital	694935.00	84000.00	41849.00	77694.00	2092.00	79986.00	740798.00
Bed Side Locker Hospital	230745.00	0.00	0.00	23075.00	0.00	23075.00	207670.00
Bed Side Screen Hospital	17414.00	0.00	0.00	1741.00	0.00	1741.00	15673.00
Blanket & Bedsheet Hospital	30644.00	7170.00	76029.00	3781.00	3801.00	7582.00	106261.00
Chair Hospital	29113.00	153728.00	33484.00	16284.00	1674.00	19958.00	196367.00
Cot Hospital	139470.00	0.00	0.00	13947.00	0.00	13947.00	125523.00
Crash Cart	35623.00	0.00	0.00	3562.00	0.00	3562.00	32061.00
Dental Angle Rack	11801.00	0.00	0.00	1180.00	0.00	1180.00	10621.00
Dental Chairs	517557.00	0.00	0.00	51756.00	0.00	51756.00	465801.00
Dental College Chairs	80602.00	0.00	0.00	8060.00	0.00	8060.00	72542.00
Dental Lab Table	12790.00	0.00	0.00	1279.00	0.00	1279.00	11511.00
Dental Nova Stool	21671.00	0.00	0.00	2167.00	0.00	2167.00	19504.00
Dental Office Table	55949.00	0.00	0.00	5595.00	0.00	5595.00	50354.00
Dental Stool	47632.00	0.00	0.00	4763.00	0.00	4763.00	42869.00
Examination Table Hospital	25394.00	0.00	0.00	2539.00	0.00	2539.00	22855.00
G.C. & G.P. Sheet	18586.00	0.00	0.00	1859.00	0.00	1859.00	16727.00
Hospital Bed	745456.00	0.00	376420.00	74546.00	18821.00	93367.00	1028509.00
Hospital Bed Side Locker	182141.00	0.00	198240.00	18214.00	9912.00	28126.00	352255.00
Hospital Cardiac Table	55435.00	0.00	0.00	5544.00	0.00	5544.00	49891.00
Hospital Gadi	134512.00	0.00	0.00	13451.00	0.00	13451.00	121061.00
ICU Partician	442757.00	0.00	0.00	44276.00	0.00	44276.00	398481.00
Iron Cot Hospital	235070.00	0.00	0.00	23507.00	0.00	23507.00	211563.00
Lead Sheet	59927.00	0.00	0.00	5993.00	0.00	5993.00	53934.00
MRI Machine Woods	66958.00	0.00	0.00	6696.00	0.00	6696.00	60262.00
NAME PLATE	16013.00	0.00	0.00	1601.00	0.00	1601.00	14412.00
Office Cupboard Hospital	78183.00	0.00	22464.00	7818.00	1123.00	8941.00	91706.00
O.T.Table	14515.00	0.00	0.00	1452.00	0.00	1452.00	13063.00
Plastic Drum	4086.00	0.00	0.00	409.00	0.00	409.00	3677.00
Sofa Set Hospital	1118625.00	707500.00	17110.00	182613.00	856.00	183469.00	1659766.00
Steel Rod Hospital	19062.00	0.00	0.00	1906.00	0.00	1906.00	17156.00
Table Hospital	5875.00	8640.00	6606.00	1452.00	330.00	1782.00	19341.00
Wheel Chairs Hospital	49589.00	0.00	4956.00	4959.00	248.00	5207.00	49338.00
TOTAL	5198130.00	961038.00	777160.00	615919.00	38857.00	654776.00	6281552.00
GRAND TOTAL	24739451.00	1878805.00	2239927.00	2661831.00	111995.00	2773826.00	26084357.00

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

Library Books [R]

Particulars	OP. Balance	Addition Before 30.9.17	Addition After 30.9.17	Dep. On O.p Bal and Before 30.9.17	Dep On After 30.9.17	Total Dep 10 %	W.D.V
Library Books	4893454.00	128670.00	32286.31	502215.00	1613	503828	4550592.31

BUILDING [O]

Particulars	OP. Balance	Addition Before 30.9.17	Addition After 30.9.17	Dep. On O.p. Bal and Before 30.9.17	Dep On After 30.9.17	Total Dep 10 %	W.D.V
Medical College Building 1	71231024.25	0.00	0.00	7123102.00	0	7123102	64107922.25
Medical College Building 2	85378196.16	0.00	0.00	8537820.00	0	8537820	76840376.16
Medical College Building 4	2056243.00	0.00	0.00	205624.00	0	205624	1850619.00
Medical College Building 5	3289215.66	0.00	0.00	328922.00	0	328922	2960293.66
Medical College Building 6	1133477.43	0.00	0.00	113348.00	0	113348	1020129.43
Medical College Building 7	2597219.00	0.00	0.00	259722.00	0	259722	2337497.00
Medical College Building 8	1688437.00	0.00	0.00	168844.00	0	168844	1519593.00
	167373612.50	0.00	0.00	16737382.00	0.00	16737382.00	150636430.50

Building Work In Progress (Medical College)	127358477.04
TOTAL	127358477.04

R.N. KHAIRNAR & CO. JALGAON M.No. 048440 CHARTERED ACCOUNTANTS

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Schedule Q

PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.17	Addition After 30.9.17	Total	Dep. On O.p. Bal and Before 30.9.17	Dep On After 30.9.17	Total Dep. 15 %	W.D.V
Hospital Plant & Machinery								
Blood Bank Equipments	239932.00	0.00	450000.00	689932.00	35990	33750	69740	620192.00
Bye Pass Cath Lab Instrument	973406.00	0.00	0.00	973406.00	146011	0	146011	827395.00
Cath Instrument	2379709.00	0.00	0.00	2379709.00	356956	0	356956	2022753.00
CATHLAB	6337155.00	0.00	0.00	6337155.00	950573	0	950573	5386582.00
CR CONSOLE,IR CL LITE	57223.00	0.00	0.00	57223.00	8583	0	8583	48640.00
C.S. SD Machine	377149.00	0.00	0.00	377149.00	56572	0	56572	320577.00
C.T Scanner Machine & Accessories	2156559.00	0.00	0.00	2156559.00	323484.00	0.00	323484.00	1833075.00
DELL KD-ST2M2ON 17" FLAT LCD MONITOR	6732.00	0.00	0.00	6732.00	1010	0	1010	5722.00
DICOM Software for Cathlab	58905.00	0.00	0.00	58905.00	8836	0	8836	50069.00
DICOM Software for CT Connectivity	58905.00	0.00	0.00	58905.00	8836	0	8836	50069.00
DICOM Software MRI Connectivity	58905.00	0.00	0.00	58905.00	8836	0	8836	50069.00
Dual Slice Mammography Machine	605231.00	0.00	0.00	605231.00	90785	0	90785	514446.00
ENT Instrument	2250577.00	0.00	296800.00	2547377.00	337587	22260	359847	2187530.00
E.P.B. X SYSTEM	356066.00	0.00	0.00	356066.00	53410	0	53410	302656.00
EPOC System & BGEM Test Card	184621.00	0.00	0.00	184621.00	27693	0	27693	156928.00
Equipment	3291818.00	310000.00	33600.00	3635418.00	540273	2520	542793.00	3092625.00
Freez	49277.00	23900.00	0.00	73177.00	10977	0	10977	62200.00
FUJI Capsula C CR IR 357 RU E	166283.00	0.00	0.00	166283.00	24942	0	24942	141341.00
FUJI DRY PIX 7000	87518.00	0.00	0.00	87518.00	13128	0	13128	74390.00
FUJI IMAGING PLATE IP	23225.00	0.00	0.00	23225.00	3484	0	3484	19741.00
FUJI OPTIONAL TRAY	8415.00	0.00	0.00	8415.00	1262	0	1262.00	7153.00
Gizer	15699.00	8300.00	6100.00	30099.00	3600	458	4058.00	26041.00
GME 600 X-Ray Generator	35005.00	0.00	0.00	35005.00	5251	0	5251.00	29754.00
Hospital Air Conditioners	162518.00	312000.00	213600.00	688118.00	71178	16020	87198.00	600920.00
Hospital Fan	64514.00	2500.00	31840.00	98854.00	10052	2388	12440.00	86414.00
Hospital Instruments	1263412.00	518001.00	849498.00	2630911.00	267212	63712	330924.00	2299987.00
IP CASSETTE IP CASS	28274.00	0.00	0.00	28274.00	4241	0	4241.00	24033.00
Laparoscopy Instrument	2216097.00	0.00	0.00	2216097.00	332415	0	332415.00	1883682.00
LIFT	209318.00	0.00	0.00	209318.00	31398	0	31398.00	177920.00
Loundry Washing Machine	184331.00	0.00	0.00	184331.00	27650	0	27650.00	156681.00
MRI 125 KVA Servo Stabilizer Oil Coold	91780.00	0.00	0.00	91780.00	13767	0	13767.00	78013.00
MRI Scanner Machinary & Accessories	4649142.00	0.00	0.00	4649142.00	697371	0	697371.00	3951771.00
Mammography Image Print High Definition Laser Digital	2722034.00	0.00	0.00	2722034.00	408305	0	408305.00	2313729.00
Sonography Software	632188.00	0.00	0.00	632188.00	94828	0	94828.00	537360.00
Stablizer VGMW 500	4149.00	0.00	0.00	4149.00	622	0	622.00	3527.00
Steel O.T. By Pass	1631702.00	0.00	0.00	1631702.00	244755	0	244755.00	1386947.00
Telephone,Fax & Xerox Hospital	49107.00	0.00	0.00	49107.00	7366	0	7366.00	41741.00
Trolly Hospital	47479.50	0.00	0.00	47479.50	7122	0	7122.00	40357.50
Tubes Hospital	130544.00	0.00	0.00	130544.00	19582	0	19582.00	110962.00
Water Filter Hospital	9259.00	0.00	0.00	9259.00	1389	0	1389.00	7870.00
Water Pump Hospital	45042.00	0.00	0.00	45042.00	6756	0	6756.00	38286.00
Weight Machine Hospital	1044.00	0.00	0.00	1044.00	157	0	157.00	887.00
X-Ray Machine	86880.00	0.00	0.00	86880.00	13032	0	13032.00	73848.00
	34007129.50	1174701.00	1881438.00	37063268.50	5277277	141108	5418385.00	31644883.50
Laboratory Hospital								
Histopathology Department Hospital	4636.00	0.00	0.00	4636.00	695	0	695.00	3941.00
	4636.00	0.00	0.00	4636.00	695.00	0.00	695.00	3941.00
Office Equipments Hospital								
DC Bucket Washer 28 Ltr Rechargeable Battery	4419.00	0.00	0.00	4419.00	663	0	663.00	3756.00
Fax Machine	3236.00	0.00	0.00	3236.00	485	0	485.00	2751.00
Telephone Instruments	64397.00	14328.00	4400.00	83125.00	11809	330	12139.00	70986.00
	72052.00	14328.00	4400.00	90780.00	12957	330	13287.00	77493.00

R.N.KHAIRNAR & CO. JALGAON M.No. 046140 CHARTERED ACCOUNTANTS

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.17	Addition After 30.9.17	Total	Dep. On O.p Bal and Before 30.9.17	Dep On After 30.9.17	Total Dep. 15 %	W D V
OT Equipment Hospital								
Cylinders Hospital	43209.00	0.00	0.00	43209.00	6481	0	6481.00	36728.00
Dialysis Machine Hospital	1666396.00	0.00	0.00	1666396.00	250259	0	250259.00	1416137.00
E.C.G.Machine Hospital	208487.00	0.00	0.00	208487.00	31273	0	31273.00	177214.00
Gas Cylinders with Plate Hospital	4700.00	0.00	0.00	4700.00	705	0	705.00	3995.00
ICU Department	292258.00	0.00	0.00	292258.00	43839	0	43839	248419.00
Instruments (OT) Hospital	16096693.00	1223800.00	1306400.00	18628893.00	2596374	97980	2696354.00	15932539.00
Rediology Hospital	739579.00	0.00	0.00	739579.00	110937	0	110937.00	628642.00
Surgical Machinery Hospital	62988.00	0.00	0.00	62988.00	9448	0	9448.00	53540.00
Instruments Hospital (Urology)	7883212.00	0.00	0.00	7883212.00	1182482	0	1182482.00	6700730.00
Ventilator Hospital	589108.00	0.00	0.00	589108.00	88366	0	88366.00	500742.00
300 MA X-RAY MACHINE	471951.00	0.00	0.00	471951.00	70793	0	70793.00	401158.00
500 MA X-RAY MACHINE	279238.00	0.00	0.00	279238.00	41886	0	41886.00	237352.00
Dental 15" Sensoray Display for Generator	2306.00	0.00	0.00	2306.00	346	0	346.00	1960.00
Dental D G Set 62.5 KVA	96485.00	0.00	0.00	96485.00	14473	0	14473.00	82012.00
Dental Digital Diagnostic Audimeter	17193.00	0.00	0.00	17193.00	2579	0	2579.00	14614.00
Dental Galaxy Ertns2P with Co	34417.00	0.00	0.00	34417.00	5163	0	5163.00	29254.00
Dental High Pressure Stream Stalizer	69664.00	0.00	0.00	69664.00	10450	0	10450.00	59214.00
Dental Instrument Hospital	152694.00	283200.00	0.00	435894.00	65384	0	65384.00	370510.00
Dental Instruments	882029.00	0.00	0.00	882029.00	132304	0	132304.00	749725.00
Dental M 54 Syringe Pump	100989.00	0.00	0.00	100989.00	15148	0	15148.00	85841.00
Dental Micromon Not W/O Recorder	77440.00	0.00	0.00	77440.00	11616	0	11616.00	65824.00
Dental M Series Aed with Pacing	52533.00	0.00	0.00	52533.00	7880	0	7880.00	44653.00
Dental Opthalmology Department	184573.00	0.00	0.00	184573.00	27686	0	27686.00	156887.00
Dental Planet 40	65214.00	0.00	0.00	65214.00	9782	0	9782.00	55432.00
Dental Printer	10119.00	0.00	0.00	10119.00	1518	0	1518.00	8601.00
Dental R.O.Plant	39977.00	0.00	0.00	39977.00	5997	0	5997.00	33980.00
Dental Sound System	9596.00	0.00	0.00	9596.00	1439	0	1439.00	8157.00
Dental Stand PMS	5435.00	0.00	0.00	5435.00	815	0	815	4620.00
Dental Star Plus 200 ErtsCP W/O Recorder	43476.00	0.00	0.00	43476.00	6521	0	6521	36955.00
Dental Stellar with Durasensoe	126804.00	0.00	0.00	126804.00	19021	0	19021	107783.00
Dental U.S.B. Skyline 16 Bed	28984.00	0.00	0.00	28984.00	4348	0	4348	24636.00
Dental Water Cooler	37322.00	0.00	0.00	37322.00	5598	0	5598	31724.00
ELECTRICAL INSTALLATION Hospital	249254.00	489959.00	247575.00	986788.00	110882	18568	129450	857338.00
Emergency & Recovery Trolley Hospital	74719.00	0.00	0.00	74719.00	11208	0	11208	63511.00
Equipment (Ophthalmic) Hospital	708275.00	0.00	0.00	708275.00	106241	0	106241	602034.00
Instrument (ENT) Hospital	12762.00	0.00	0.00	12762.00	1914	0	1914	10848.00
Instrument (Skin) Hospital	1751971.00	0.00	0.00	1751971.00	262796	0	262796	1489175.00
Instruments(Ortho)Hospital	1069046.00	0.00	0.00	1069046.00	160357	0	160357	908689.00
Monitor Trolly With Brake Hospital	4479.00	0.00	0.00	4479.00	672	0	672	3807.00
MH-19 Z - 3593 (Ambulance)	94708.00	0.00	0.00	94708.00	14206	0	14206	80502.00
MH-19/CY- 0758 (Winger)	0.00	1007739.00	3800.00	1011539.00	151161	285	151446	860093.00
MRI Chilar Comp. Fan	262969.00	0.00	0.00	262969.00	39445	0	39445	223524.00
Opthal Machinery	2249827.00	0.00	0.00	2249827.00	337474	0	337474	1912353.00
Pathology Equipment Hospital	1056468.00	0.00	0.00	1056468.00	158470	0	158470	897998.00
R M S Ect Machine Hospital	11519.00	0.00	0.00	11519.00	1728	0	1728	9791.00
Television Set Hospital	98696.00	0.00	43520.00	142216.00	14804	3264	18068	124148.00
	38023762.00	3004698.00	1601295.00	42629755.00	6154269.00	120097.00	6274366.00	36355389.00
Computer Systems Hospital	670387.00	60850.00	29625.00	780862.00	112686	2222	114908.00	665954.00
	670387.00	60850.00	29625.00	780862.00	112686.00	2222.00	114908.00	665954.00
TOTAL	72777966.50	4274577.00	3516758.00	80569301.50	11557884.00	263757.00	11821641.00	68747660.50
College Plant & Machinery								
Building Equipment								
Boaring	165011.00	81566.00	0.00	246577.00	36987	0	36987	209590.00
Ceiling Fan	359767.00	0.00	143520.00	503287.00	53965	10764	64729	438558.00
D.G. Set	10156.00	0.00	0.00	10156.00	1523	0	1523	8633.00
Digital Display Board	11531.00	0.00	0.00	11531.00	1730	0	1730	9801.00
Drill Machine	18942.00	0.00	0.00	18942.00	2841	0	2841	16101.00
Electrical Fitting A/c	1554216.00	0.00	0.00	1554216.00	233132	0	233132	1321084.00
Electric Motors	8007.00	0.00	0.00	8007.00	1201	0	1201	6806.00
Motor Pump	137111.00	91950.00	163944.00	393005.00	34359	12296	46655	346350.00
Room Heater	1036.00	0.00	0.00	1036.00	155	0	155	881.00
Water Cooler	416028.00	34500.00	28000.00	478528.00	67579	2100	69679	408849.00
Welding Machine	11503.00	0.00	0.00	11503.00	1725	0	1725	9778.00
	2693308.00	208016.00	335464.00	3236788.00	435197	25160	460357	2776431.00
Classroom Instrument								
Caller Mic	7237.00	0.00	0.00	7237.00	1086	0	1086	6151.00
Cordless Tie Pin Mic	1056.00	0.00	0.00	1056.00	158	0	158	898.00
LCD PROJECTOR	462540.00	0.00	0.00	462540.00	69381	0	69381	393159.00
Linen & Cloths	5420.00	0.00	0.00	5420.00	813	0	813	4607.00
Sound System	306980.00	0.00	0.00	306980.00	46047	0	46047	260933.00
	783233.00	0.00	0.00	783233.00	117485	0	117485	665748.00

DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

PLANT & MACHINERY

Medical College Fixed Assets	OP. Balance	Addition Before 30.9.17	Addition After 30.9.17	Total	Dep. On O.p. Bal and Before 30.9.17	Dep On After 30.9.17	Total Dep. 15 %	W.D.V
Departments								
Anatomy Department	1412504.00	0.00	0.00	1412504.00	211876	0	211876	1200628.00
Bio Chemistry Department	240826.00	0.00	0.00	240826.00	36124	0	36124	204702.00
Community Medicine	33782.00	0.00	0.00	33782.00	5067	0	5067	28715.00
Forensic Medicine Department	162932.00	0.00	0.00	162932.00	24440	0	24440	138492.00
Instrument	4610324.00	808080.00	0.00	5418404.00	812761	0	812761	4605643.00
Microbiology Department	652350.00	0.00	0.00	652350.00	97853	0	97853	554497.00
Microscope	610110.00	0.00	0.00	610110.00	91517	0	91517	518593.00
Pathology Department	710642.00	380448.00	0.00	1091090.00	163664	0	163664	927426.00
Pharmacology Department	603445.00	0.00	0.00	603445.00	90517	0	90517	512928.00
Physiology Department	559711.00	0.00	0.00	559711.00	83957	0	83957	475754.00
PSM Department	180734.00	0.00	328129.00	508863.00	27110	24610	51720	457143.00
Refridgerator	110089.00	13500.00	40600.00	164189.00	16536	3045	21583	142606.00
	9867449.00	1202028.00	368729.00	11458206.00	1663424.00	27655.00	1691079.00	9767127.00
Vehicles								
Maruti Omni MH/19/0357	84661.00	0.00	0.00	84661.00	12699	0	12699	71962.00
MH/19/AX 4180 XYLO	271165.00	0.00	0.00	271165.00	40675	0	40675	230490.00
MH-19/AY/5356 STAR CITY	14019.00	0.00	0.00	14019.00	2103	0	2103	11916.00
MH-19 Y-5526	318705.00	0.00	0.00	318705.00	47806	0	47806	270899.00
MH-19 Y-5527	326299.00	0.00	0.00	326299.00	48945	0	48945	277354.00
MH/19/Z/2926	57343.00	0.00	0.00	57343.00	8601	0	8601	48742.00
MH-23 3754 Indigo Ls	31179.00	0.00	0.00	31179.00	4677	0	4677	26502.00
	1103371.00	0.00	0.00	1103371.00	165506	0	165506	937865.00
Machinery								
Air Conditioner- College	259851.00	0.00	0.00	259851.00	38978	0	38978	220873.00
Anatomy Lab Table	45232.00	0.00	0.00	45232.00	6785	0	6785	38447.00
Biometric Finger Point Reader	20057.00	0.00	0.00	20057.00	3009	0	3009.00	17048.00
Camera Set	84680.00	32250.00	57387.00	174317.00	17540	4304	21844	152473.00
CC TV Camera Set	967647.00	0.00	0.00	967647.00	145147	0	145147	822500.00
Ceiling Mount Kit	1945.00	0.00	0.00	1945.00	292	0	292	1653.00
Clock	5080.00	0.00	0.00	5080.00	762	0	762	4318.00
Cooler	72125.00	14625.00	0.00	86750.00	13013	0	13013	73737.00
DELL (TM) OPTIPLEX (TM)	9425.00	0.00	0.00	9425.00	1414	0	1414	8011.00
D. G. Set 200 KVA	575118.00	0.00	2947690.00	3522808.00	86268	221077	307345	3215463.00
ELECTRICAL INSTALLATION	6005837.00	416180.00	1005851.00	7427868.00	963273	75439	1038712	6388956.00
Fire Sefty	233521.00	0.00	0.00	233521.00	35028	0	35028	198493.00
Hitachi Interactive Panel - T17inch	34765.00	0.00	0.00	34765.00	5215	0	5215	29550.00
Leath Machine	22315.00	0.00	0.00	22315.00	3347	0	3347	18968.00
Medical Refreegerator	12317.00	0.00	0.00	12317.00	1040	0	1040	10400.00
Note Count Machine	12223.00	0.00	0.00	12223.00	1833	0	1833	10390.00
Reverse Osmosis System	79424.00	0.00	0.00	79424.00	11914	0	11914	67510.00
Riso Machine	61098.00	0.00	0.00	61098.00	9165	0	9165	51933.00
Root Hackomatics Scrubor Dryer	26577.00	0.00	0.00	26577.00	3987	0	3987.00	22590.00
Root Wizzard Mini Dryer	7935.00	0.00	0.00	7935.00	1190	0	1190.00	6745.00
Shaper Machine	16680.00	0.00	0.00	16680.00	2502	0	2502	14178.00
STP PLANT	702981.00	0.00	0.00	702981.00	105447	0	105447	597534.00
Submursible Pump & Accessories	75001.00	0.00	0.00	75001.00	11250	0	11250	63751.00
Telivision Set	35674.00	0.00	17200.00	52874.00	5351	1290	6641.00	46233.00
U.P.S.Systems	2130427.00	1436800.00	81000.00	3648227.00	535084	6075	541159.00	3107068.00
Air Conditioners	1258951.00	71000.00	0.00	1329951.00	199493	0	199493.00	1130458.00
T.V. Set	54480.00	123000.00	17200.00	194680.00	26622	1290	27912	166768.00
	12811166.00	2093855.00	4126328.00	19031349.00	2235757	309475	2545232	16486117.00
Computer Lab								
BPL Software	5873.00	0.00	0.00	5873.00	881	0	881	4992.00
Computer System College	1710381.00	0.00	49560.01	1759941.01	256557	3717	260274.00	1499667.01
Duplex Unit - A1	6878.00	0.00	0.00	6878.00	1032	0	1032	5846.00
IBM Server	328834.00	140153.00	0.00	468987.00	70348	0	70348	398639.00
Lan System	1111.00	0.00	0.00	1111.00	167	0	167	944.00
Laptop	204417.00	0.00	0.00	204417.00	30663	0	30663	173754.00
Microsoft Software	1510384.00	0.00	0.00	1510384.00	226558	0	226558	1283826.00
Network Card	5230.00	0.00	0.00	5230.00	785	0	785	4445.00
Printer	679800.00	122956.00	164395.00	967151.00	120413	12330	132743	834408.00
SOFTWARE (TALLY 9 MULTIUSER)	68909.00	0.00	0.00	68909.00	10336	0	10336	58573.00
U.P.S.System	1352159.00	0.00	0.00	1352159.00	202824	0	202824	1149335.00
	5873976.00	263109.00	213955.01	6351040.01	920564.00	16047.00	936611.00	5414429.01
TOTAL	33152503.00	3767008.00	5044476.01	41963987.01	5537933	378337	5916270.00	36047717.01
GRANT TOTAL	105930469.50	8041585.00	8561234.01	122533288.51	17095817.00	642094.00	17737911.00	104795377.51

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

Sundry Debtors (Q)
From Student (Fee Receivable) (S)

Name	Amount
Kale Sujay Mahadev 1st	52750.00
Bondre Sandesh Rajesh 1st 2011-12	25000.00
Ahire Priyanka Madhukar 2nd 2011-2012	14251.00
Patil Komal Janardhan 2nd 2011-12	7000.00
Dandage Piyush Gajanan 3rd ODD 11-12	43750.00
Hajare Abhishek Anil 3rd ODD 11-12	43750.00
Aditya Prashant Ravan 3rd 2011-2012	5000.00
Swarup Satish Ravan 3rd 2011-2012	5000.00
Rathod Yogesh Nanusingh 4th 2011-12	25000.00
Kale Sujay Mahadev 2nd ODD	18000.00
Odhar Purushottam Ramkrishna 2nd ODD	25000.00
Bagul Kishori Shyamkant 2nd 12-13	25000.00
Kute Mayuresh Ravindra 3rd 12-13	140550.00
Kande Kishor Balaji 4th 1/2 ODD 12-13	175000.00
Chavan Ajay Uddhavrao 4th	500.00
Gosavi Jayesh Dhananjay 4th	175000.00
Killewad Krushna Dnyandeo 1st	479000.00
Nagargoje Sonali Devidas	5990.00
Jadhavwar Reshma Sunil 2nd	25000.00
Patil Chetralekha Sharad 2nd	25000.00
Patond Renuka Keshavrao 2nd	25000.00
Gaysamudre Vikas Ravishankar 3rd ODD	12500.00
Odhar Purushottam Ramkrishna 3rd ODD	96313.00
Kendre Padmdari Madhavrao 4th 1/2	3000.00
Kute Mrinmai Ravvindra 4th ODD 13-14	52545.00
Patole Apurva Uday 4th ODD 13-14	14970.00
Kute Mayuresh Ravindra 4th 13-14	412600.00
Patil Komal Janardhan 4th 13-14	7000.00
Ainalwar Sneha Prakash 1st 14-15	520000.00
Killewad Krushna Dnyandeo 2nd 14-15	504000.00
Ingle Sushilkumar Baburao 3rd 14-15	180564.00
Isalkar Devendra Namdeo 3rd 14-15	180563.00
Manthankar Shivaji Prakash 3rd 14-15	231000.00
Shaikh Zaid Khalid Ahmed 3rd 14-15	25000.00
Kute Mrinmai Ravvindra 4th 1/2 ODD 14-15	105812.00
Kale Sujay Mahadeo 4th ODD 14-15	421312.00
Odhar Purushottam Ramkrishna 4th ODD 14-15	421312.00
Pralapat Nitin Prabhuram 4th ODD 14-15	25000.00
Aade Venkatesh Shankarrao 1st 15-16	558500.00
Bagul Abhilasha Shmakant 1st 15-16	280000.00
Bhangale Kushal Ravindra 1st 15-16	280000.00
Bobade Niharika Vinod 1st 15-16	280000.00
Kundrupe Madhumati Marotrao 1st 15-16	558500.00
Lakshtwar Pooja Balajirao 1st 15-16	280000.00
Nevse Ruchika Ajay 1st 15-16	280000.00
Pachpandde Pratik Prafull 1st 15-16	330000.00
Patil Parimal Sanjay 1st 15-16	280000.00
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 Lonkram 1st 15-16	558500.00
Abdurai Sadru Prakash 2nd 15-16	647050.00
Deore Hemant Jagannath 2nd 15-16	273525.00
Deshmukh Gayatri Anil 2nd 15-16	273525.00
Doifode Shubham Shrikisan 2nd 15-16	547050.00
Gabhane Swarup Purushottam 2nd 15-16	273525.00
Jaybhaye Mayur Uddhav 2nd 15-16	76450.00
Mali Prachi Ramchandra 2nd 15-16	273525.00
Mohd Hashim Khan 2nd 15-16	40000.00
Nawakar Pranav Nilkanth 2nd 15-16	273525.00
Umbarkar Siddhant Raju 2nd 15-16	273525.00
Zore Dhiraj Ashok 2nd 15-16	273525.00
Chaudhari Mayur Nitin 3rd 15-16	43750.00
Chinchole Aniket Dipak 3rd 15-116	252000.00
Gosavi Yogita Vitthal 3rd 15-16	450450.00
Hokarne Shubham Rajeshappa 3rd 15-16	23334.00
Karanjekar Snehal Eknath 3rd 15-16	252000.00
Killewad Krushna Dnyanoba 3rd 15-16	504000.00
Kirpan Nikhil Haibhat 3rd 15-16	215000.00
	14782291.00

Name	Amount
Rajput Pallavi Bharat 4th 1/2 15-16	220687.00
Sagar Saujanya Neelkanthrao 4th 1/2 15-16	112612.00
Bole Unnati Sahebrao 4th 15-16	450450.00
Gharat Netraprabha Vishas 4th 15-16	231000.00
Chaudhari Abhishek Dipak 4th 15-16	271000.00
Isalkar Devendra Namdeo 4th 15-16	421312.00
Jaiswal Nikita Naresh 4th 15-16	450450.00
Kale Manesh Uddhav 4th 15-16	27000.00
Kharat Gopal Rameshrao 4th 15-16	231000.00
Kharode Apeksha Ashokrao 4th 15-16	231000.00
Manthankar Shivaji Prakash 4th 15-16	231000.00
Mapari Hemant Bhagwat 4th 15-16	231000.00
Mattalwar Karishma Arvind 4th 15-16	230396.00
Morey Akash Anil 4th 15-16	231000.00
Muley Akshay Sanjay 4th 15-16	231000.00
Murudkar Ajinkya Raju 4th 15-16	11550.00
Padole Nihal Mohan 4th 15-16	231000.00
Patil Chitralekha Sharad 4th 15-16	231000.00
Patond Renuka Keshavrao 4th 15-16	450450.00
Pidurkar Shiwani Suresh 4th 15-16	231000.00
Pustode Dnyaneshwari Pandurang 4th 15-16	231000.00
Rathod Prashant Sanjay 4th 15-16	13332.00
Raut Anushri Ashok 4th 15-16	231000.00
Sakhare Gaurav Dilip 4th 15-16	231000.00
Shrungare Ajaykumar Dnyaneshwar 4th 15	462000.00
Tekale Shubhangi Vijay 4th 15-16	231000.00
Tichukale Pratiksha Ganpat 4th 15-16	231000.00
Ughade Aniket Abhimanyu 4th 15-16	462000.00
Mendhe Runali Dnyaneshwar 1st PG 16-17	258500.00
Akbani Ahemad M Altaf 1st 16-17	20740.00
Amrita Achuthan 1st 16-17	610000.00
Ansari Bushra Moninuddin 1st 16-17	20740.00
Barote Akshay Shivcharan 1st 16-17	20740.00
Bhagyashri Ravindra More 1st 16-17	558500.00
Birhade Kshitija Sunil 1st 16-17	558500.00
Borde Bhushan Gajanan 1st 16-17	20740.00
Chincholе Prajakta Pramod 1st 16-17	20740.00
Chinnam Venugopal Venkatesh 1st 16-17	39981.00
Deore Ashwinkymar Anandrao 1st 16-17	558500.00
Deshmukh Rushikesh Sunildrao 1st 16-17	20740.00
Dhole Rupali 1st 16-17	20740.00
Gopal Komal Suresh 1st 16-17	558500.00
Holambe Prachi Chandrashekhar 1st 16-1	39981.00
Johare Pallavi Sitaram 1st 16-17	558500.00
Kamble Vrushali Hemraj 1st 16-17	558500.00
Kande Suresh Baliram 1st 16-17	21462.00
Kendre Rupali Tulshiram 1st 16-17	39981.00
Lahade Aniruddha Shivaji 1st 16-17	517019.00
Londase Pooja Chhaganlal 1st 16-17	20740.00
Mali Sakharam Gajanan 1st 16-17	20740.00
Mathurkar Himali Subhash 1st 16-17	20740.00
Sakhare Himanshu Dhiraj 1st 16-17	558500.00
Sajjan Gangadharan Gale 1st 16-17	558500.00
Shah Nida Aafreen Nawab Nizamuddin 1s	518519.00
Shejul Mayur Sanjay 1st 16-17	20740.00
Shirke Ruturaj Anil 1st 16-17	280000.00
Shirsat Surabhi Bhupesh 1st 16-17	280000.00
Shrutika K. Sangidwar 1st 16-17	238519.00
Suryawanshi Deepali Sanjay 1st 16-17	20740.00
Walinjkar Aditi Bharat 1st 16-17	558500.00
Aade Venkatesh Shankarrao 2nd 16-17	43555.00
Bagul Abhilasha Shmakant 2nd 16-17	294000.00
Bhangale Kushal Ravindra 2nd 16-17	272223.00
Bobade Niharika Vinod 2nd 16-17	272223.00
Bodkhe Amol Bhaskar 2nd 16-17	5000.00
Chaudhari Drushant Ashok 2nd 16-17	238000.00
Chaudhari Rakshanda Vitthal 2rd 16-17	21777.00
Chole Ramhari Wechisht 2nd 16-17	43555.00
Gaisamudre Vishal Ravishankar 2nd 16-17	421312.00
Gawande Nikhil Pramod 2nd 16-17	252000.00
	17031226.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Mahajan Snehal Ramesh 3rd 15-16	252000.00
Chavan Narendra Ram 4th 1/2 ODD 15-16	230718.00
Dhakne Pooja Vishnu 4th 1/2 ODD 15-16	3000.00
Kale Sujay Mahadeo 4th 1/2 ODD 15-16	230656.00
Odhe Purushottam Ramkrishna 4th 1/2 ODD 15-16	210656.00
Patel Shoeb Raju 4th 1/2 ODD 15-16	115656.00
Prajapat Nitin Prabhuram 4th 1/2 ODD 15-16	20000.00
Bagul Kishori Shyamkant 4th 1/2 15-16	112612.00
Garle Manju Dinesh 4th 1/2 15-16	112613.00
Gawande Indrajeet Vinodrao 4th 1/2 15-16	98925.00
Hashmi Syeda Sarvat Afreen 4th 1/2 15-16	112612.00
Ingle Kapil Gajanan 4th 1/2 15-16	112612.00
Pachbhai Neha Shamrao 4th 1/2 15-16	112575.00
Pangarkar Aboli Sunil 4th 1/2 15-16	112612.00
Prajapat Saurabh Prabhuram 4th 1/2 15-16	20000.00
Goswami Shreyash Rajendrageer 2nd 16-17	43555.00
Hunge Swapnil Pandurang 2nd 16-177	50000.00
Khedkar Shubhangi Goraksha 2nd 16-17	43555.00
Kokkar Tushar Namdeo 2nd 16-17	21777.00
Kundan MD Azim MD Abdullah 2nd 16-17	21777.00
Kundrupe Madhumati Matotrao 2nd 16-17	588000.00
Kute Nilesh Shivaji 2nd 16-17	21777.00
Lade Sampada Ramkrushna 2nd 16-17	21777.00
Lakshitwar Pooja Balajirao 2nd 16-17	294000.00
Mane Pratik Shashank 2nd 16-17	43555.00
Mohd. Zeeshan Mohd. Anis Memon 2nd 16-17	21777.00
Mohsina Sadaf Shabbir Ahmed 2nd 16-17	21777.00
Mundhe Pankaj Surykant 2nd 16-17	43555.00
Nagargoje Kiran Lalasaheb 2nd 16-17	44555.00
Nagulkar Vishnu Ambadas 2nd 16-17	26777.00
Nevse Ruchika Ajay 2nd 16-17	294000.00
Ophalkar Sagar Balukumar 2nd 16-17	21777.00
Pachpande Pratik Prafull 2nd 16-17	272223.00
Patil Parimal Sanjay 2nd 16-17	294000.00
Patil Piyusha Sunilkumar 2nd 16-17	272223.00
Patil Rahul Dipak 2nd 16-17	21777.00
Rajput Sanjiwani Pravinsingh 2nd 16-17	588000.00
Ringe Vishal Gajanan 2nd 16-17	294000.00
Sadgar Mangesh Madhukarrao 2nd 16-17	43555.00
Shendge Rahul Jagannath 2nd 16-17	43555.00
Shinde Pranoti Popatrao 2nd 16-17	462000.00
Shingane Vinod Manohar 2nd 16-17	21777.00
Tanwar Neeta Bansilal 2nd 16-17	20000.00
Yadav Priyanka Lonkram 2nd 16-17	588000.00
Ainlawar Sneha Prakash 3rd 16-17	547050.00
Bhole Chaitanya Govind 3rd 16-17	273525.00
	7222923.00

Bothale Pratiksha Raybhan 3rd 16-17	273525.00
Deore Hemant Jagannath 3rd 16-17	273525.00
Deshmukh Gayatri Anil 3rd 16-17	273525.00
Deshmukh Shubhankar Sanjay 3rd 16-17	140000.00
Dolfodo Shubham Shrikishan 3rd 16-17	547050.00
Kshirsagar Swarup Purushottam 3rd 16-17	273525.00
Patond Renuka Keshavrao 4th 1/2 16-17	225225.00
Phokmare Sujeet Sunil 4th 1/2 16-17	112612.00
Pidurkar Shiwani Suresh 4th 1/2 16-17	115500.00
Pustode Dnyaneshwari Pandurang 4th 1/2 16-17	115500.00
Ramteke Ashwini Zagaldas 4th 1/2 16-17	225225.00
Raut Anushri Ashok 4th 1/2 16-17	115500.00
Sakhare Gaurav Dilip 4th 1/2 16-17	115500.00
Tekale Shubhangi Vijay 4th 1/2 16-17	115500.00
Tichukale Pratiksha Ganpat 4th 1/2 16-17	115500.00
Ughade Aniket Abhimanyu 4th 1/2 16-17	231000.00
Anushi Hardaha 4th 16-17	504000.00
Chaudhari Mayur Nitin 4th 16-17	293750.00
Chavan Mahesh Keshavrao 4th 16-17	423000.00
Chinchole Aniket Dipak 4th 16-17	252000.00
Gosavi Yogita Vitthal 4th 16-17	450450.00
Hokarne Shubham Rajeshappa 4th 16-17	252000.00
Jadhav Nagesh Kishanrao 4th 16-17	238000.00
Jadhav Sandip Sudhakar 4th 16-17	462000.00

Kamble Rahul Sanjay 3rd 16-17	547050.00
Mali Prachi Ramchandra 3rd 16-17	273525.00
Nawakar Pranav Nilkanth 3rd 16-17	273525.00
Nikose Sachet Suresh 3rd 16-17	547050.00
Pundkar Abhijit Abhijit Ramratan 3rd 16-17	273525.00
Shinde Prajakta Sunil 3rd 16-17	547050.00
Sontakke Ashwin Ashokkumar 3rd 16-17	547050.00
Umbarkar Siddhant Raju 3rd 16-17	273525.00
Zore Dhiraj Ashok 3rd 16-17	273525.00
Bole Unnati Sahebrao 4th 1/2 16-17	225225.00
Kale Manesh Uddhavrao 4th 1/2 16-17	53000.00
Chaudhari Abhishek Dipak 4th 1/2 16-17	115500.00
Chavan Mukund Ramrao 4th 1/2 16-17	131000.00
Gharat Netraprabha Vishwas 4th 1/2 16-17	115500.00
Ingle Sushilkumar Baburao 4th 1/2 16-17	231000.00
Isalkar Devendra Namdeo 4th 1/2 16-17	210656.00
Jaiswal Nilima Naresh 4th 1/2 16-17	245225.00
Kante Tanmay Chandrayya 4th 1/2 16-17	231000.00
Khandare Suchetan Mukundrao 4th 1/2 16-17	5775.00
Kharat Gopal Rameshrao 4th 1/2 16-17	115500.00
Kharode Apeksha Ashokrao 4th 1/2 16-17	115500.00
Manthankar Shivaji Prakash 4th 1/2 16-17	115500.00
Mapari Hemant Bhagwat 4th 1/2 16-17	100500.00
Mattalwar Karishma Arvind 4th 1/2 16-17	115500.00
Meshram Arzoo Prakash 4th 1/2 16-17	231000.00
Morey Akash Anil 4th 1/2 16-17	115500.00
Muley Akshay Sanjay 4th 1/2 16-17	115500.00
Murudkar Ajinkya Raju 4th 1/2 16-17	231000.00
Padole Nihal Mohan 4th 1/2 16-17	115500.00
Patil Chitralekha Sharad 4th 1/2 16-17	115500.00
Patil Mahesh Ramesh 4th 1/2 16-17	115500.00
	6721706.00

Ahire Vivek Chhagan 1st 17-18	458500.00
Ayur R. Waghe 1st 17-18	425926.00
Borkar Akshay Balaji 1st 17-18	425926.00
Borse Tejas Ravindra 1st 17-18	212963.00
Gaikwad Pratiksha Ravindranath 1st 17-18	600000.00
Goswami Hutuja Ravinash 1st 17-18	458500.00
Ingle Nitin Sitaram 1st 17-18	425926.00
Jadhav Sneha Ajay 1st 17-18	458500.00
Kirtane Amogh Pramod 1st 17-18	458500.00
Lokhande Yash Vinod 1st 17-18	212963.00
Mahajan Himanshu Manohar 1st 17-18	212963.00
Mahajan Jaykumar Ganesh 1st 17-18	212963.00
Metangale Gopal Babanrao 1st 17-18	212963.00
Mulani Aseem Hyachand 1st 17-18	212963.00
Mundhe Komal Tukaram 1st 17-18	425926.00
Palkar Shubham Milind 1st 17-18	458500.00
Patil Dishant Haresh 1st 17-18	212963.00
Patil Prajakta Digambar 1st 17-18	212963.00
Rajput Pankaj Narayan 1st 17-18	212963.00
Takkande Mrinal Parmsukh 1st 17-18	458500.00
Tayyaba Siddiqui 1st 17-18	25000.00
Thakare Nivedita Krushnaji 1st 17-18	212963.00
Vibhute Kaustubh Satish 1st 17-18	212963.00
Wankhede Prashant Gajanan 1st 17-18	1250000.00
Adaling Pratik Dadasaheb 2nd 17-18	259259.00
Akbani Ahemad M Altaf 2nd 17-18	259259.00
Amrao Gayatri Sopan 2nd 17-18	560000.00
Ansari Bushra Moinuddin 2nd 17-18	309259.00
Anushka Divakar Suvarna 2nd 17-18	259259.00
Bangalkar Hemant Mohanrao 2nd 17-18	259259.00
Barote Akshay Shivcharan 2nd 17-18	259259.00
Bhagyashri Ravindra More 2nd 17-18	560000.00
Bhalerao Sudhans Sadanand 2nd 17-18	560000.00
Bhole Apurva Dnyandeo 2nd 17-18	259259.00
Bhosale Prashant Annasaheb 2nd 17-18	300000.00
Birhade Kshitija Sunil 2nd 17-18	560000.00
Borde Bhushan Gajanan 2nd 17-18	259259.00
	13794869.00

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

Maurya Virendra Pratap	200000
Kashyap Vipasha Bonya	40000
Bhagat Raksha Nilkanth	4000
Gawande Vaishali Nilkanth	9000
Khande Shradha Milindrao	11000
Naik Shubhangi Ravindra	9000
Valvi Rinku Supdu	2500
Bhamodare Pooja Shrikrushna	9000
Buchande Raksha Babarao	4000
Mohadiya Priyanka laxmanrao	15000
Rajankar Ashwini Sanjay	16000
Rangari Pranjali Moreshwar	2000
Valvi Mahima Karansing	3000
Bharate Harshal Dhanraj	2889
Bhirud Archana Ganesh	6365
Borole Suvarna Prashant	1000
Jain Ratnashekhar	12307
Pradip Jain	4291
Patil Amol Gopal	3300
Patil Bharat	6245
Patil Govind Tukaram	442
Waghulde Mahesh	549
Shangale Nilima Devendra	4300
Bone Amol Suresh	7000
Dalal Vivek Anant	1277
Jawale Sharad Ramesh	5300
Kirtiwar Nirmala Santosh	2000
Mahajan Devendra Kuber	949
Patil Gunvant	15
Patil laxman Mohan	436
Rane Minal Hemant	3096
Wani Vaibhav Uday	6500
TOTAL	2101338

From Student (J)

Bade Dnaneshwar Tatyaram	56250
Chate Maheshwari Ashok	56250
Ghodke Mahesh Vitthal	56250
Ingale Sagar Nagnath	56250
Jadhao Unnati Bhaskarrao	28125
Jadhav Pranoti Uttam	56250
Naglode Nikhilesh Rameshrao	28125
Patil Vishal Prakash	28125
Rajankar Shyam Ramesh	14063
Chavan Narendra Ram	20062
Kale Sujay Mahadeo	20062
Ban Sneha Inshwar	40123
Bhoi Bharatkumar Shivajirao	20061
Khatal Prashant Haridad	40123
Lolge Snehal Sanjay	20061
Marode Chandrashekhar Gulabrao	10030
Rathod Akash Prabhu	40123
Zade Sneha Jagdishrao	20061
Ahire Priyanka Madhukar	41718
Gaikwad Jagdish Kathod	10031
Garde Ashwini Ashokrao	30122
Karad Vivek Eknath	40124
Munde Dnyaneshwar Suresh	40124
Naik Ashvini Rajaram	40124
Naik Krushna Balawantrao	40124
Nehete Prahsnat Bhanudas	9375
Parati Ashwin Nandkishor	15749
Patil Chaitnya Gopal	9374
Patil Gauri Yuvraj	20250
Patil Rujuta Sharad	20063
Pawar laxman Devidas	28125
Sanap Vinay Vasudeo	30186
Shahare kalyani Sitaram	20063
Shirsat Nageshkumar Bhanudas	14073
Kirpan Nikhil Haibha	15718
Morey Aaksh Anil	14500
Muneshwar Niraj Madhukar	20062
Patole Apurva Uday	10031
Vaisamudre Vikas Kavishanka	40124
Jaybhaye Ravi Kailas	26510
Patil Amol Vasantrao	17875
Morale Amol Balasaheb	35184
Pangarkar Aboli Sunil	112612
Sarode Swapnil Dinkar	20062
Anushka Divakar Suvarna	20741
Kapse Suhas Nagaji	320000
Bele Shubhangi Arun	1500
Gavane Amol Dattaraya	2075
Ingale Ashwini Siddeshwar	2075
Ingale Prachi Raghunath	2075
Jamale Taral Tilsidas	2075
Shinde Mahesh Uttamrao	2075
Singh Manish Mohan	2075
Kartik Katewa	13334
Patil Manish Jagdish	5833
	1706568

R.K. KHAJURIA & CO. JALGAON M.NO. 048440 CHARTERED ACCOUNTANTS

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

Kankroj Aishwarya Sachin 4th 16-17	252000.00
Karanjekar Snehal Eknath 4th 16-17	252000.00
Kilewad Krushna Dnyanoba 4th 16-17	504000.00
Kirpan Nikhil Habbat 4th 16-17	40000.00
Mahajan Snehal Ramesh 4th 16-17	252000.00
M. Waseem Shaikh Ghafoor 4th 16-17	504000.00
Patel Vrushabkumar Sabirbhai 4th 16-17	5000.00
Rohidas Shubham Shivajirao 4th 16-17	102000.00
Sagar Sultan Singh 4th 16-17	393750.00
Shinde Pooja Gajanan 4th 16-17	252000.00
Thorat Anuradha Pramodrao 4th 16-17	252000.00
Trankatwar Krushna Suryakant 4th 16-17	252000.00
Shiyale Shrushti Uttam 4th 16-17	504000.00
	9708162.00

Channewar Rutuja Gunvant 2nd 17-18	518519.00
Chavan Krushana Nimba 2nd 17-18	560000.00
Chinchole Prajakta Pramod 2nd 17-18	259259.00
Chinnam Venugopal Venkatesh 2nd 17-18	518519.00
Deore Ashwinkumar Anandrao 2nd 17-18	560000.00
Deshmukh Rushikesh Sambhajirao 2nd 17-18	270000.00
Dhole Rupali 2nd 17-18	259259.00
Dhumale Shital Bhagwanrao 2nd 17-18	350000.00
Gopal Komal Suresh 2nd 17-18	518519.00
Hage Chaitali Rajendra 2nd 17-18	259259.00
Holambe Prachi Chandrashekhar 2nd 17-18	518519.00
Ingle Prasenjeet Vilas 2nd 17-18	560000.00
Jadhao Anshula Jay Anantrao 2nd 17-18	140000.00
Jain Smeet Sunil 2nd 17-18	90000.00
Jain Srushti Sunil 2nd 17-18	90000.00
Jaiswal Isha Manresh 2nd 17-18	259259.00
Johare Pallavi Sitaram 2nd 17-18	560000.00
Kamble Vrushali Hemraj 2nd 17-18	560000.00
Kande Suresh Baliram 2nd 17-18	518519.00
Karande Dweta Dnyanoba 2nd 17-18	259259.00
Kendre Rupali Tulshiram 2nd 17-18	518519.00
Lahade Aniruddha Shivaji 2nd 17-18	518519.00
Londase Pooja Chhaganlal 2nd 17-18	560000.00
Magare Mayuri Devanand 2nd 17-18	259259.00
Mali Sakharam Gajanan 2nd 17-18	259259.00
Mathurkar Himali Subhash 2nd 17-18	259259.00
Muhammad Yusuf Kazi 2nd 17-18	259259.00
Munde Sampada Shrikisan 2nd 17-18	518519.00
Mundhe Datta Vishnu 2nd 17-18	530000.00
Nahata Dhawal Dinesh 2nd 17-18	270000.00
Nikam Nayansi Himmatrao 2nd 17-18	259259.00
Patil Saloni Laxmikant 2nd 17-18	518519.00
Rane Harshad Vijay 2nd 17-18	560000.00
Sakhare Himanshu Dhiraj 2nd 17-18	560000.00
Sarjerao Gangadharrao Gate 2nd 17-18	560000.00
Shah Nida Afreen Nawab Nizamuddin 2nd 17-	518519.00
Shah Rizwan Ashf Aque 2nd 17-18	518519.00
Shejul Mayur Sanjay 2nd 17-18	410000.00
Shinde Ajay Namdev 2nd 17-18	518519.00
Shirke Ruturaj Anil 2nd 17-18	259259.00
Shirsat Surabhi Bhupesh 2nd 17-18	259259.00
Shrutika K. Sangidwar 2nd 17-18	259259.00
Solunkhe Pramod Ashok 2nd 17-18	50000.00
Sonawane Akash Manik 2nd 17-18	560000.00
Suryawanshi Deepali Sanjay 2nd 17-18	259259.00
	17651854.00

Lade Sampada Ramkrushna 3rd 17-18	291925.00
Lakshtwar Pooja Balajirao 3rd 17-18	291925.00
Mane Pratik Shashank 3rd 17-18	544444.00
Mohd Qashid Khokar 3rd 17-18	216608.00
Mohd. Zeeshan Mohd Anis Memon 3rd 17-18	272222.00
Mohsina Saodf Shabbir Ahmed 3rd 17-18	291925.00
More Ajinkya Madhukarrao 3rd 17-18	285925.00
Mule Pratiksha Shrikrishna 3rd 17-18	25925.00
Munde Hrushikesh Ashok 3rd 17-18	280000.00
Mundhe Pankaj Surykant 3rd 17-18	615925.00

Thakur Gaurav Kishor 2nd 17-18	560000.00
Tikhe Lalit Siddheshwar 2nd 17-18	310000.00
Wagmare Sadeep Babasaheb 2nd 17-18	259259.00
Walinjkar Aditi Bharat 2nd 17-18	560000.00
Zinjurke Sagar Dnyaneshwar 2nd 17-18	50000.00
Aade Venkatesh Shankarrao 3rd 17-18	585925.00
Ashish Ranjan Manoj 3rd 17-18	147060.00
Bagul Abhilasha Shrikant 3rd 17-18	291925.00
Bahekar Sandesh Rajesh 3rd 17-18	50000.00
Balani Yash Vinod 3rd 17-18	188000.00
Bhangale Khushal Ravindra 3rd 17-18	272222.00
Bobade Niharika Vinod 3rd 17-18	291925.00
Borse Nikhil Gokul 3rd 17-18	500000.00
Chandoarkar Vishakha Vijay 3rd 17-18	585925.00
Chaudhari Drushant Ashok 3rd 17-18	535925.00
Chaudhari Rakshanda Vitthal 3rd 17-18	485925.00
Chole Ramhari Wachisht 3rd 17-18	585925.00
Dake Chaitanya Damodar 3rd 17-18	385925.00
Deotale Vismay Sanjiv 3rd 17-18	585925.00
Deshmukh Hermain Murtuja 3rd 17-18	385925.00
Deshmukh Pratik Prakash 3rd 17-18	10000.00
Dhavane Suyash Hanamant 3rd 17-18	485925.00
Diwthane Gopal Kailas 3rd 17-18	535925.00
Gaisamudre Vishal Ravishankar 3rd 17-18	491374.00
Gavali Shivaji Ramesh 3rd 17-18	535925.00
Gawande Nikhil Pramod 3rd 17-18	252000.00
Gite Ojas Vilas 3rd 17-18	272222.00
Goswami Shreyash Rajendrageer 3rd 17-18	544444.00
Hunge Swapnil Pandurang 3rd 17-18	485925.00
Jadhao Shubhangi Nanarao 3rd 17-18	585925.00
Jadhav Jaydeep Sureshrao 3rd 17-18	635925.00
Jagdale Vishakha Ramesh 3rd 17-18	291925.00
Jain Deepak Harish 3rd 17-18	350000.00
Kamble Vipul Vijay 3rd 17-18	585925.00
Kamble Vrushali Shashikant 3rd 17-18	610925.00
Khade Kalyani Mohan 3rd 17-18	544544.00
Khedkar Shubhangi Goraksha 3rd17-18	610925.00
Khurpe Yogesh Diliprao 3rd 17-18	457050.00
Kokkar Tushar Namdev 3rd 17-18	291925.00
Kothimbire Suraj Balasaheb 3rd 17-18	600925.00
Kuthe Aditya Satyakumar 3rd 17-18	000000.00
Kundan MD Azim MD Abdullah 3rd 17-18	272222.00
Kurunkure Madhumati Marotrao 3rd 17-18	585928.00
Kute Nilesh Shivaji 3rd 17-18	327425.00
Kute Shraddha Subhash 3rd 17-18	247925.00
	18516937.00

Aade Vicky Sanjay 4th 17-18	547050.00
Ainalwar Sneha Prakash 4th 17-18	547050.00
Ammar Ahmad 4th 17-18	547050.00
Ankush Kumar Jee Ram 4th 17-18	12000.00
Arshdeep Singh Malkit Singh 4th 17-18	2000.00
Ayush Sukhvir Singh 4th 17-18	30000.00
Bagde Mohit Jayprakash 4th 17-18	102050.00
Bhoge Pruthvi Arun 4th 17-18	547050.00
Bhole Chaitanya Govind 4th 17-18	273525.00
Bhole Rashmi Ganesh 4th 17-18	40000.00
Bhujbal Sujit Shankarrao 4th 17-18	277050.00
Bothale Pratiksha Raybhan 4th 17-18	273525.00
Dasare Adarsh Balaji 4th 17-18	20000.00
Deepak Kumar 4th 17-18	16666.00
Deore Hemant Jagannath 4th 17-18	273525.00
Deshmukh Gayatri Anil 4th 17-18	273525.00
Deshmukh Shubhankar Sanjay 4th 17-18	544000.00
Doifode Shubham Shrikisan 4th 17-18	547050.00
Gabhane Swarup Purushottam 4th 17-18	273525.00
Gadbail Bhushan Keshao 4th 17-18	17850.00
Ghumare Sagar Sanjay 4th 17-18	273525.00
Gupta Ajeet Kumar 4th 17-18	410350.00
Hiwase Vrushali Vishwanath 4th 17-18	273525.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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RUKHAIYAR & Co. JALGAON M.S. 048440 CHARTERED ACCOUNTANTS

Nagargoje Kiran Laleasaheb 3rd 17-18	615925.00
Nagulkar Vishnu Ambadas 3rd 17-18	415907.30
Nalabale Akshay Kishanrao 3rd 17-18	550000.00
Narwade Sumedh Baliram 3rd 17-18	85925.00
Nevse Ruchika Ajay 3rd 17-18	291925.00
Ophalkar Sagar Balukumar 3rd 17-18	411925.00
Pachpande Pratik Prafull 3rd 17-18	272222.00
Pathan Imran Ismail 3rd 17-18	615925.00
Patil Parimal Sanjay 3rd 17-18	291925.00
Patil Piyusha Sunilkumar 3rd 17-18	272222.00
Patil Rahul Dipak 3rd 17-18	485925.00
Patil Sammed Balasaheb 3rd 17-18	75925.00
Patil Sanjana Ashokrao 3rd 17-18	2925.00
Pawar Shashank Avinash 3rd 17-18	585925.00
Rajput Sanjwanni Pravinsingh 3rd 17-18	585925.00
Rathod Sanskruti Radheshyam 3rd 17-18	544444.00
Rendalkar Aishwarya Prakash 3rd 17-18	585925.00
Ringe Vishal Gajanan 3rd 17-18	316925.00
Roushan Aara Zahid Rasheed 3rd 17-18	272222.00
Sadgar Mangesh Madhukarrao 3rd 17-18	544444.00
Sanas Dipali Chandrakant 3rd 17-18	185925.00
Sawant Vikas Prakash 3rd 17-18	415925.00
Shagufta Ambreen Ashfaque Ali Khan 3rd 17-1	588000.00
Shaikh Rahila Mohd Minhaj 3rd 17-18	255925.00
Sharma Naman Rajesh 3rd 17-18	585925.00
Shendge Rahul Jagannath 3rd 17-18	585925.00
Shinde Pranoti Popatrao 3rd 17-18	462000.00
Shingane Vindo Manohar 3rd 17-18	625925.00
Singh Ritesh Kamalpratap 3rd 17-18	235925.00
Sonawane Swapnil Pravin 3rd 17-18	350000.00
Talla Trupti Prakash 3rd 17-18	544444.00
Tanwar Neeta Bansilal 3rd 17-18	290925.00
Thakare Pranav Santoshrao 3rd 17-18	50000.00
Thorat Kanchan Dilip 3rd 17-18	585925.00
Ubarhande Aniket Kashitanh 3rd 17-18	450000.00
Vasave Vejreshwari Chhagan 3rd 17-18	585925.00
Vidhale Prashant Pramod 3rd 17-18	272222.00
Yadav Priyanka Lorikram 3rd 17-18	575925.00
	18568151.30

Hulke Payal Dinkar 4th 17-18	273525.00
Jadoun Ankur Ratal Pal Singh 4th 17-18	10000.00
Jain Ronak Jaydeep 4th 17-18	380000.00
Jain Rupesh Dilip 4th 17-18	547050.00
Jaybhaye Mayur Uddhav 4th 17-18	547050.00
Jugnake Pratik Vijay 4th 17-18	547050.00
Kagdelwar Amruta Sanjay 4th 17-18	547050.00
Kamble Rahul Sanjay 4th 17-18	547050.00
Kedar Shankar Ganpat 4th 17-18	547050.00
Mali Prachi Ramchnadra 4th 17-18	273525.00
Nawakar Pranav Nilkanth 4th 17-18	273525.00
Nikose Sachet Suresh 4th 17-18	547050.00
Padole Somesh Digambarrao 4th 17-18	324000.00
Pawara Chetan Tapiram 4th 17-18	547050.00
Praveen Kumar 4th 17-18	547050.00
Pundkar Abhijit Ramratan 4th 17-18	273525.00
Ritesh Kumar Rituraj 4th 17-18	102050.00
Sapkal Suhas Atmaram 4th 17-18	520000.00
Shinde Komal Laxman 4th 17-18	547050.00
Shinde Prajakta Sunil 4th 17-18	547050.00
Sontakke Ashwin Ashokkumar 4th 17-18	547000.00
Sujata Ray 4th 17-18	197050.00
Umbarkar Siddhant Raju 4th 17-18	273525.00
Vasaikar Jagruti Rajanish 4th 17-18	387050.00
Zore Dhiraj Ashok 4th 17-18	273525.00
	16247741.00

Bhangale Harshada Rajendra 3rd PG 17-18	560000.00
Mendhe Runalini Dnyaneshwar 2nd PG 17-18	560000.00
	1120000.00
TOTAL	148927128.30

Bajode Somesh Tukaram 4th 1/2 17-18	252000.00
Chate Manda Baliram 4th 1/2 17-18	232000.00
Chaudhari Mayur Nitin 4th 1/2 17-18	175000.00
Chavan Mahesh Keshavrao 4th 1/2 17-18	272000.00
Chinchole Aniket Dipak 4th 1/2 17-18	126000.00
Gosavi Yogita Vitthal 4th 1/2 17-18	225225.00
Hamand Mahesh Harishchandra 4th 1/2 17-18	252000.00
Hokarne Shubham Rajeshappa 4th 1/2 17-18	126000.00
Ingle Dipali Suresh 4th 1/2 17-18	252000.00
Jadhav Nagesh Kishanrao 4th 1/2 17-18	272000.00
Jadhav Sandip Sudhakar 4th 1/2 17-18	251000.00
Kale Avinash Subhashchandra 4th 1/2 17-18	163015.00
Kaluse Minal Sanjay 4th 1/2 17-18	252000.00
Kankrej Aishwarya Sachin 4th 1/2 17-18	126000.00
Karanjkar Snehal Eknath 4th 1/2 17-18	126000.00
Killawad Krushna Dnyanoba 4th 1/2 17-18	272000.00
Kole Nanasaheb Kisan 4th 1/2 17-18	133850.00
Kutte Sachin Namdevrao 4th 1/2 17-18	995.00
Landge Balaji Manohar 4th 1/2 17-18	252000.00
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
Pawar Priya Diliprao 4th 1/2 17-18	232000.00
Pawaskar Waleed Mohammad Shafi 4th 1/2 17	25000.00
Puri Akash Shivshankar 4th 1/2 17-18	71000.00
Rathod Dnyaneshwar Premdas 4th 1/2 17-18	252000.00
Rohidas Shubham Shivajirao 4th 1/2 17-18	251000.00
Sagar Sultan Singh 4th 1/2 17-18	196575.00
Sayed Masud Syed Iqbal Kadri 4th 1/2 17-18	237608.00
Shinde Pooja Gajanan 4th 1/2 17-18	126000.00

Chawhate Rekha Hiralal 14-15	10000.00
Dambhare Apeksha Sunil 14-15	11300.00
Dambhare Raksha Sunilrao 14-15	9000.00
Deshmukh Rajshri Dipak 14-15	10000.00
Dharashankar Nilima Pandharinath 14-15	10000.00
Dhengare Rekha Dnyaneshwar 14-15	10000.00
Gaikawad Sagar Mahesh 14-15	6250.00
Gaikwad Payal Rajendra 14-15	6000.00
Gaikwad Pooja Vilas 14-15	10000.00
Gavit Karishama Ramesh 14-15	6250.00
Gavit Lata Korjya 14-15	10000.00
Gavit Manisha Jayantilal 14-15	6250.00
Gavit Priyanka Govind 14-15	1000.00
Gavit Ranjana Divjan 3rd 14-15	7000.00
Gavit Rohita Vishnu 14-15 (Arun)	16000.00
Gavit Rutha Jayvant 14-15	6000.00
Gavit Seema Balaji 3rd 14-15	15000.00
Gavit Shital Chhabildas 14-15	12000.00
Gavit Yerusa Nakul 14-15	10000.00
Gavit Yogita Kashiram 14-15	10000.00
Gawande Swati Gajanan 14-15	6250.00
Haware Payal Sudhakarrao 14-15	15000.00
Ingale Monika Dadarao 14-15	5000.00
Ingole Kirti Devrao 14-15	5000.00
Jadhav Pramodini Murlidhar 14-15	15000.00
Jayode Rohana Vasantrao 14-15	10000.00
Kadam Rajnandini Arjun 3rd Odd 2014	6250.00
Kale Ashwini Bharat 14-15	6250.00
Kamble Diksha Gautam 14-15	10000.00

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Shivale Shrushti Uttam 4th 1/2 17-18	252000.00
Taide Arpitkumar Arvind 4th 1/2 17-18	252000.00
Tangade Vishal Bhanudas 4th 1/2 17-18	252000.00
Taral Dhanashri Devendra 4th 1/2 17-18	126000.00
Thorat Anuradha Pramodrao 4th 1/2 17-18	126000.00
Tidke Anjali Phulchand 4th 1/2 17-18	247000.00
Trankatwar Krushna Suryakant 4th 1/2 17-18	126000.00
Waghmare Madhurika Chandrashekhar 4th 1/2	252000.00
	7541258.00

Hostel (S)

Name	Amount
Gadhe Shivani Prabhakar 1st BHMS 14-15	7500.00
Jogdand Sandhya Raosaheb 1st BHMS 14-15	10000.00
Pawar Kajal Bharat 1st BHMS 14-15	5000.00
Manmothe Unnati Anant 1st 12-13.	2500.00
Sonawane Pooja Sharad 1st 12-13.	6000.00
Tayade Jayshri Gopal 12-13.	7500.00
Chavan Kavita Sampat 12-13.	250.00
Meshram Sneha Vasant 12-13.	10000.00
Shambharkar Deepika Madhukar 12-13.	12500.00
Bele Sonali Subhashrao 2nd 13-14	500.00
Bhise Dipali Rajesh 13-14	2000.00
Chabukswar Usha Prakash 13-14	10000.00
Chaudhari Kamini Vishwas 2nd 13-14	14845.00
Chaudhari Kavita Tulshiram 13-14	4365.00
Chavan Arjun Ganpat 13-14	10000.00
Dahat Akansha Niranjan 13-14	6250.00
Dahule Sushma Dnyeshwar 1st 13-14	10000.00
Dhake Bhagyshri Mohanlal 13-14	13000.00
Gavit Tejal Chhabildas 13-14	1000.00
Gayakwad Mahesh Hiraman 13-14	10000.00
Haware Payal Sudhakarrao 1st 13-14	11250.00
Ingale Kirti D. 13-14	11000.00
Ingale Sapana Ravindra 13-14	10000.00
Ingle Rashmi Murlidhar 1st 13-14	11000.00
Jawade Komal Maroti 2nd 13-14	10000.00
Kale Ashwini Satyendra 2nd 13-14	13000.00
Kambale Shruti Ashokrao 2nd 13-14	10000.00
Kamble Ashwini Santoshrao 13-14	12500.00
Kamble Kajal Vilas 13-14	500.00
Kamble Priyanka Devendra 1st 13-14	10000.00
Kapade Nayana Chandrakant 13-14	10000.00
Khandagale Samprati Santosh Msc 13-14	10000.00
Kharat Manisha Yashwant 1st 13-14	7500.00
Mailagir Rohit Sawant 13-14	12500.00
Malche Jotsana Sudhakar 13-14	12500.00
Mane Aarti Arun 13-14	500.00
Mangarule Shantabai Babulal 13-14	7500.00
Manmothe Unnati Anant 2nd 13-14	25000.00
Mendhe Kiran Devidasrao 13-14	10000.00
Mohadik Priya Raju 1st 13-14	8500.00
More Mina Tarachand 13-14	6250.00
Nehare Durga Dhanraj 13-14	10000.00
Padhen Suchita Narayan 2nd 13-14	12500.00
Padvi Minakshi Chhotu 13-14	500.00
Pandharam Asmita Ankush 13-14	15000.00
Patale Chandani Rajya 13-14	12500.00
Patil Komal Rahul 13-14	16000.00
Patil Payal Sunil 2013-14	10000.00
Ross Olivia Clifford 13-14	10000.00
Salve Nalini Laxman 2nd 13-14	1000.00
Saralkar Laxmi Shivaji 13-14	9000.00
Shambharkar Deepika Madhukar 13-14	12500.00
Shinde Sneha Damodar 1st 13-14	15000.00
Shrivastava Ruchika Ajaykumar 2nd 13-14	15000.00
Sonawane Pooja Sharad 2nd 13-14	25000.00
Sonawane Rahul Yuvraj 13-14	10000.00
Tadvi Razvhana Nashir 13-14	10000.00
Tayade Priyanka Arun 13-14	10000.00
Tayade Ratnamala Jagdeo 2nd 13-14	15000.00
Valvi Anita Sunil 2nd 13-14	10000.00
Valvi Anuradha Maharu 2nd 13-14	6750.00
Valvi Dipika Gorakh 13-14	130.00
Valvi Mamta Samarsing 2nd 13-14	10000.00
Valvi Nisha Deepak 2nd 13-14	10000.00
Valvi Sunanda Krishna 13-14	10000.00
Vasave Bharati Ravindra 13-14	250.00
Vasave Shubhangi Manohar 2nd 13-14	7500.00
Bagul Giresh Ravindra 14-15	5000.00
Bhagat Pooja Shankar 14-15	10000.00
Kambe Diksha Prakash 14-15	10000.00
Kamble Priyanka Awadhut 14-15	6250.00
Kamble Priya Sunil 14-15	15000.00
Kathane Pooja Suresh 14-15	10000.00
Khade Kalyani Anil 14-15	10000.00
Khobragade Pallavi Rupchand 14-15	10000.00
Kokani Dongari Shanlu 14-15	5000.00
Kolhe Priya Chudamanji 14-15	10000.00
Korde Dipali Diwakar 14-15	10000.00
Koshti Neha Rameshwar 14-15	6250.00
Kulkarni Vrushali Shyam 14-15	6250.00
Lohakare Priya Dhanpal 14-15	10000.00
Lohare Priyanka Ashokrao 14-15	10000.00
Lohave Pratiksha Sunil 14-15	10000.00
Lokhande Mrunali Hiraman 14-15	10000.00
Magar Priyanka Rajkumar 14-15	6250.00
Mahadik Priya Raju 14-15	10000.00
Marathe Bhagyashri Shamrao 14-15	6250.00
Marge Priyanka Rajiv 14-15	6250.00
Masure Priya Vasant 14-15	6250.00
Mendhe Aboli Pramodrao 14-15	10000.00
Mendhe Komal Ratan 14-15	15000.00
Mendhe Pournima Yogiraj 14-15	10000.00
Meshram Kalyani Laxmanrao 14-15	5000.00
Meshram Sangita Suresh 14-15	6250.00
Meshram Sneha Vitthal 14-15	10000.00
Mhaske Manisha Gajanan 14-15	10000.00
Misal Ayusha Ashok 2nd 14-15	15000.00
Moon Arati Premchand 14-15	10000.00
Moon Priya Purushottam 14-15	10000.00
More Kajal Uttam 14-15	6250.00
Mulkalwar Shweta Prakash 14-15	6250.00
Myakal Supriya Prakash 14-15	12500.00
Naranje Pratiksha Prakash 14-15	12500.00
Nikam Sapan Dilip 3rd Odd 2014	6250.00
Padvi Diwali Domnya 14-15	10000.00
Padvi Priyanka Karansing 14-15	10000.00
Padvi Roshani Nagar 14-15	1000.00
Padvi Waishali Suresh 14-15	11000.00
Pardeshi Reshma Vijay 14-15	15000.00
Patale Chandani Rajya 14-15	6250.00
Patil Nisha Dadarao 14-15	10000.00
Patil Pallavi Dhanraj 14-15	15000.00
Patil Pratiksha Sanjayrao 14-15	5150.00
Patil Shailendra Vivekanand 2nd 14-15	6000.00
Patil Shilpa Chandramani 14-15	10000.00
Patokar Maya Prakash 14-15	19790.00
	698740.00

Gadhe Bharati Pandurang 15-16	9000.00
Gaikwad Ankita Vilas 15-16	9000.00
Gaikwad Payal Rajendra 15-16	4000.00
Gaikwad Pooja Ramchandraji 15-16	7500.00
Gaikwad Poonam Madhukarao 1st 15-16	2000.00
Gaikwad Usha Pralhad 15-16	7500.00
Garse Aamrapali Shamrao 15-16	9000.00
Gavhale Yogita Janardhan 15-16	10000.00
Gavit Ajamira Suman 15-16	7500.00
Gavit Anita Dattu 15-16	7500.00
Gavit Anita Prakash 15-16	10000.00
Gavit Avina Ajit 15-16	7500.00
Gavit Chandani Vikram 15-16	7500.00
Gavit Jyoti Ramu 15-16	10000.00
Gavit Kusumba Rajesh 15-16	10000.00
Gavit Lata Korjya 15-16	7500.00
Gavit Meena Reshma 15-16	7500.00
Gavit Mogara Kagadya 15-16	10000.00
Gavit Pallavi Shalman 15-16	4000.00
Gavit Punam Hira 15-16	7500.00
Gavit Ranjana Divjan 15-16	7500.00
Gavit Rohita Shantu 15-16	10000.00
Gavit Rutha Jayvant 15-16	6000.00
Gavit Rutha Vasha 15-16	7500.00
Gavit Seema Balaji 15-16	7500.00
Gavit Shital Chhabildas 15-16	3000.00
Gavit Yerusa Nakul 15-16	7500.00
Gavit Yogita Kashiram 2nd 15-16	10000.00
Gawai Kiran Janardhan 15-16	10000.00
Gawande Pragati Baburao 15-16	10000.00
Gawande Utkarsha Dhanraj 15-16	9000.00

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Bhagat Sandhya Dipakrao 14-15	10000.00
Bhagat Vaishali Nikantha 14-15	6250.00
Bhamre Dipali Dipak 14-15	15000.00
Bopelé Shalini Janardhan 14-15	10000.00
Chalkhure Suchita Dilprao 14-15	10000.00
Chaudhari Vrushali Dilprao 14-15	10000.00
	692590.00

Hostel (S)

Name	Amount
Pawar Bharti Sandu 14-15	10000.00
Rokade Ashwini Dilip 14-15	6250.00
Sahare Ranjana Mohan 1st 14-15	15000.00
Sahare Swati Arun 14-15	15000.00
Salampure Vidya Baban 14-15	7000.00
Salunke Radhabai Bhanudas 14-15	6250.00
Salve Rupali Dadarao 14-15	12000.00
Sardar Neha Digambar 14-15	10000.00
Sarkate Reena Arun 14-15	10000.00
Shaikh Ravina Bismilla 14-15	10000.00
Shewale Nitin Rajesh 14-15	12500.00
Shinde Swati Pundalik 14-15	10000.00
Sonewane Komal Arun 14-15	10000.00
Sontakke Asmita Dilprao 14-15	10000.00
Suradkar Samvedana Sanjay 14-15	10000.00
Tadvi Nishabai Bhamya 14-15	10000.00
Tadvi Priyanka Bhaskar 14-15	5000.00
Tadvi Sunita Vadya 14-15	5000.00
Tajane Pujya Vikram 14-15	10000.00
Tayade Priyanka Arun 14-15	15000.00
Tayade Sarita Dnyandeo 3rd 14-15	2500.00
Tembhare Ankita Bhimrao 14-15	12500.00
Thorat Vimal Eknath 14-15	12500.00
Vaidya Payal Anandrao 14-15	6250.00
Valvi Marthi Sunil 14-15	8000.00
Valvi Smita Jahamu 14-15	4000.00
Valvi Sunanda Suresh 14-15	10000.00
Valvi Sunanda Surupsing 3rd 14-15	10000.00
Valvi Vandana Benjamin 14-15	10000.00
Vasave Devika Gangaram 14-15	7000.00
Vasave Dipika Rajaram 14-15	6250.00
Vasave Mamta Dharmesh 14-15	5000.00
Vasave Nimpal Arvind 14-15	10000.00
Vasave Rama Rajaram 14-15	6250.00
Vasave Rinku Namdev 14-15	6250.00
Waghmare Shweta Pralhad 14-15	7000.00
Waghmare Vaishali Suresh 14-15	15000.00
Wanjari Sangita Devidasji 14-15	2250.00
Yewatkar Ashwini Ganesh 14-15	14000.00
Patil Radhysham Sanjay 1st 15-16	7500.00
Ambhore Mangesh Gajanan 15-16	5000.00
Amle Surabhi Chandrashekhar 15-16	7500.00
Banot Pooja Navinchand 1st 15-16	9000.00
Barde Soni Baburao 15-16	9000.00
Bele Sunali Sukhdeorao 15-16	7500.00
Besekar Priyanka Akash 15-16	9000.00
Bhagat Aparna Dilip 15-16	6000.00
Bhagat Kalpashali Shalikrao 15-16	7500.00
Bhagat Sandhya Dipakrao 15-16	7500.00
Bhagat Supriya Vijay 15-16	10000.00
Bhamodare Pooja Shrikrushna 15-16	10000.00
Bharve Priti Raju 15-16	10000.00
Bhende Chanchal Wasudeo 1st 15-16	9000.00
Bobade Nikita Walmikrao 15-16	9500.00
Bobade Sushila Subhashrao 2nd 15-16	190.00
Burbure Nutan Gautam 15-16	9000.00
Chabukswar Komal Prakash 15-16	15000.00
Chalankar Swati Rajendra 15-16	9000.00
Chalkhure Suchita Dilprao 15-16	7500.00
Chaure Durga Devidas 15-16	10000.00
Chavare Aishwarya Vishwanath 15-16	10000.00
Chavhan Roshani Sanjay 15-16	15000.00
Dahat Rupali Niranjan 15-16	10000.00
Dalve Pallavi Indrajit 15-16	10000.00
Dambhare Apeksha Sunil 15-16	15000.00
Dambhare Namrata Bharat 15-16	5000.00
Dambhare Raksha Sunilrao 15-16	15000.00
Daunde Aradhana Pradeep 15-16	7500.00
Deshmukh Rajshri Dipak 2nd 15-16	10000.00
Dhabade Pallavi Gulabrao 15-16	2000.00
Dhale Achal Dhanpal 15-16	9000.00
Dhale Priya Purusholtam 15-16	7500.00
Ghogare Snehal Sadashiv 15-16	10000.00
Gurjar Sejal Suhas 15-16	10000.00
Hande Payal Chanduji 15-16	9000.00
Hiware Dipali Ravindra 1st 15-16	9000.00
Ingale Rashmi Murlidhar 15-16	10000.00
Jadhao Bhagyshri Shrikrushna 15-16	10000.00
Jagtap Ashish Nandalal 15-16	25000.00
Jangale Shubhangi Narendra 15-16	9000.00
Jawade Komal Maroti 15-16	7500.00
Jawade Payal Sanjayrao 15-16	10000.00
Jawade Supriya Sopanrao 15-16	10000.00
Joshi Chaitanya Krushnkant 15-16	4000.00
Joshi Nilesh Vasantrao 15-16	14000.00
Jumale Rupali Samadhan 15-16	10000.00
Kale Anjali Anil 15-16	10000.00
Kale Ashwini Satyendra 15-16	7500.00
Kamble Shruti Ashokrao 15-16	7500.00
Kamble Aarti Siddharth 1st 15-16	9000.00
Kamble Diksha Gautam 15-16	10000.00
Kamble Nilima Raghunath 15-16	10000.00
Kamble Payal Madhukar 15-16	10000.00
Kamble Pranali Vijay 15-16	9000.00
Kamble Rama Kishor 15-16	20000.00
Kandelkar Varsha Dadarao 15-16	10000.00
Kathare Hemlata Subhash 15-16	9000.00
Kedar Prerna Pandit 15-16	7500.00
Kendre Bhagyashri Balaji 15-16	10000.00
Khairkar Ashwini Ravindra 15-16	10000.00
Khamalkar Jayashri Manohar 15-16	9000.00
Khandagale Archana Ashok 15-16	20000.00
Khandagale Rajashri Mohan 15-16	20000.00
Khandare Pallavi Keshao 15-16	10000.00
Khandare Pallavi Prakash 15-16	7500.00
Khandekar Monali Natthuji 15-16	9000.00
Khandekar Roshani Dilip 15-16	9000.00
Khande Shradha Milindrao 15-16	9000.00
Kharat Manisha Yashwant 15-16	10000.00
Khare Pradnya Panjabrao 15-16	10000.00
Kokani Anita Suresh 15-16	9000.00
Kokani Dongari Shamlu 15-16	10000.00
Koli Shital Narayan 1st 15-16	1000.00
Kudmate Sonam Marotirao 15-16	10000.00
Kumbhare Sweta Baburao 15-16	4800.00
Lahane Swati Tejrao 15-16	7500.00
Lohakare Dipaka Prakashrao 15-16	10000.00
Lohakare Shubhangi Suresh 15-16	4000.00
Lohakare Snehal Shrikrushna 15-16	7500.00
	706800.00

Tadvi Sunita Vadya 15-16	15000.00
Taksande Pallavi Prakash 15-16	1800.00
Taksande Sayali Sanjayrao 15-16	9000.00
Tayade Achal Ashok 15-16	10000.00
Tayade Punam Ashok 15-16	15000.00
Tayade Sarita Dnyandeo 15-16	15000.00
Thakare Sangita Babarao 15-16	9000.00
Thool Ashwini Nanduji 15-16	7500.00
Thool Pratiksha Warlu 15-16	2000.00
Thool Rasiya Siddharth 15-16	7500.00
Thool Rasiya Wafuji 15-16	7000.00
Tirale Payal Ramesh 15-16	9000.00
Tiwane Pratibha Shrikrushna 15-16	10000.00
Vaidya Poonam Mahadeo 15-16	9000.00
Valvi Anita Sunil 15-16	7500.00
Valvi Anuradha Maharu 15-16	15000.00
Valvi Apsara Gomu 15-16	14300.00
Valvi Ashwini Yashwant 15-16	9000.00
Valvi Dipika Shivaji 15-16	10000.00
Valvi Geeta Surupsing 15-16	9000.00
Valvi Jasuda Arjun 15-16	10000.00
Valvi Mamta Semarsing 15-16	7500.00
Valvi Niketa Shripat 15-16	10000.00
Valvi Nisha Deepak 15-16	7500.00
Valvi Shamila Raysing 15-16	7500.00
Valvi Shradha Lalitkumat 15-16	7500.00
Valvi Sunanda Surupsing 15-16	7500.00
Valvi Surekha Ganesh 15-16	7500.00
Vasave Deepashri Ramesh 15-16	10000.00
Vasave Devika Gangaram 15-16	13000.00
Vasave Nimpal Arvind 15-16	3000.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

RAMAKANT & CO. CHARTERED ACCOUNTANTS JALGAON M.S. 048440

Dhanvijay Diksha Prabhakar 15-16	14000.00
Dhole Diksha Sunil 15-16	9000.00
Dokare Manisha Ramesh 15-16	9000.00
Dukare Trupti Bhaskarrao 15-16	10000.00
Dupale Ekta Rajesh 15-16	9000.00
Fulzele Bhagyashree Raju 15-16	7500.00
	702940.00

Hostel (S)

Name	Amount
Mahadik Priya Raju 15-16	10000.00
Mali Ashwini Vinayak 15-16	7500.00
Mane Kiran Ramakant 15-16	25000.00
Mangarule Shantabai Babulal 15-16	7500.00
Manwatkar Neha Dnyaneshwar 15-16	12500.00
Maurya Archana Amarnath 15-16	25000.00
Medhe Asmita Sudhakar 1st 15-16	9000.00
Mehendre Pranali Pranil 15-16	9000.00
Mendhe Aboli Pramodrao 15-16	10000.00
Mendhe Kiran Devidasrao 15-16	10000.00
Mendhe Komal Ratan 15-16	7500.00
Mendhe Pournima Yogiraj 15-16	10000.00
Mendhe Rakshita Pradiprao 15-16	9000.00
Mendhe Sapna Vilas 15-16	9000.00
Meshram Kanishama Raju 15-16	7500.00
Meshram Pooja Kisan 15-16	6000.00
Meshram Pradnya Narayanrao 15-16	3000.00
Meshram Pranisha Charan 15-16	6000.00
Mhaske Manisha Gajanan 15-16	10000.00
Mokhade Prachi Premdas 1st 15-16	9000.00
Moon Kalyani Dashrath 15-16	10000.00
More Diksha Santosh 15-16	7500.00
Mothe Jyoti Vitthal 15-16	9000.00
Naik Nilam Devanand 15-16	10000.00
Nakhale Priti Shankarrao 15-16	4000.00
Navej Anita Mangesh 15-16	7500.00
Nehare Durga Dhanraj 15-16	10000.00
Nikam Komal Prabhakar 15-16	7500.00
Onkar Pranali Sundarlal 15-16	4000.00
Padvi Gangavati Pachya 15-16	20000.00
Padvi Pratibha Apasing 15-16	10000.00
Padvi Roshani Nagar 15-16	10000.00
Padvi Sarika Gulabsing 15-16	7500.00
Padvi Vaishali Shantilal 15 16	10000.00
Pandit Jyoti Prabhakar 15-16	7500.00
Patil Achal Rajiv 15-16	9000.00
Patil Ashwini Dharampal 15-16	9000.00
Patil Diksha Sanjayrao 15-16	10000.00
Patil Kirti Kishor 15-16	9000.00
Patil Nisha Dadarao 15-16	10000.00
Patil Payal Rahul 15-16	7000.00
Patil Siddheshwari Dayaram 15-16	9000.00
Patil Sumedha Chandramani 15-16	10000.00
Patil Suwarna Kishor 15-16	9000.00
Patole Utkarsha G 15-16	10000.00
Pawara Gangujibai Tukhiram 15 16	10600.00
Pawar Pooja Ajabrao 15-16	15000.00
Pawar Ranjana Kantilal 15-16	22150.00
Pawar Surekha Ankush 15-16	7500.00
Pazare Rajani Arunrao 15-16	10000.00
Pimpale Kiran Jagannath 15-16	25000.00
Ram Sunita Dinbhur 15-16	10000.00
Rangari Nayana Sureshrao 15-16	19000.00
Rangari Pranjali Moreshwar 15-16	9000.00
Rathod Ajay Rameshwar 15-16	5000.00
Rupekar Seema Madhukar 15-16	9000.00
Sable Stutee David 15-16	10000.00
Salve Rupali Dadarao 15-16	5500.00
Sardar Neha Digambar 15-16	10000.00
Vasave Nirmala Ravendra 15-16	10300.00
Vasave Purnima Jatansing 15-16	10000.00
Vasave Susanna Anil 15-16	9000.00
Vasave Vandana Vyesing 15-16	7500.00
Waghmare Kalyani Namdeo 15-16	10000.00
Waghmare Monali Ratanrao 15-16	9000.00
Waghmare Pooja Chandrashekhar 15-16	9000.00
Waghmare Shilpa Sanjay 15-16	9000.00
Waghmare Shweta Poutas 15-16	7500.00
Walke Monika Rahul 15-16	7500.00
Welokar Priya Gajanan 15-16	7500.00
Waware Nikita Shaileshrao 15-16	9000.00
Yergude Vaishali Sheshrao 15-16	7500.00
Yewatkar Ashwini Ganesh 15-16	7500.00
Shelke Punam Dewanadji 1st 16-17	20000.00
Bagade Krutika Dadarao 16-17	16000.00
Barone Sheetal Ashok 16-17	1000.00
Barhate Sakshi Sharad 16-17	16000.00
Bhagat Anjali Ashok 16-17	16000.00
Bhagat Pooja Arunrao 16-17	2000.00
Bhalerao Sneha 16-17	16000.00
Bharase Reshama Bhagwan 1st 16-17	11500.00
Bhende Chanchal Wasudeo 16-17	3000.00
Buchunde Prachi Bramhanant 16-17	10000.00
Burbure Payal Rajratan 16-17	11000.00
Chalankar Swati Rajendra 16-17	3000.00
Dhole Pragati Satendra 16-17	10000.00
Fulker Sonali Subhashrao 16-17	6500.00
Fulmali Monika Sanjay 16-17	9000.00
Fulzele Payal Bharat 16-17	7000.00
Gadhe Bharati Pandurang 16-17	6670.00
Gaikwad Payal Rajendra 16-17	7500.00
Gajbhiye Sayali Devidas 16-17	500.00
Ganaghe Nikhil 16-17	16000.00
Gavit Pallavi Shalman 16-17	5000.00
Gavit Rohita Shantu 16-17	10000.00
Gawande Sanjivani Santosh 16-17	3000.00
Gawande Utkarsha Dhanraj 16-17	6000.00
Gedam Asmita Sanjay 1s 16-17	7000.00
Ikhar Sneha 16-17	6000.00
Kamble Pratiksha Prakash 16-17	700.00
Kamble Priyanka Raju 17-18	6000.00
Kamdi Warsha Gulabrao 17-18	16000.00
Karandekar Dipali Digambar 16-17	16000.00
Khande Shradha Milindrao 17-18	16000.00
Khatik Tanya Kumari 17-18	16000.00
	699270.00

Bhagat Ankita Siddharth 17-18	16000.00
Bhagat Nikita Rajesh 17-18	16000.00
Bhagat Pooja Arunrao 17-18	16000.00
Bhagat Raksha Nilkanth 17-18	16000.00
Bhamle Pragati Sunilrao 17-18	16000.00
Bhamodare Priya Shrikrushna 17-18	16000.00
Bhanse Sonal Sanjayrao 17-18	16000.00
Bhasme Kajal Khushal 17-18	16000.00
Bhasme Rita Rajendra 17-18	5000.00
Bhoyar Nikita Gajanan 17-18	16000.00
Bisandare Nisha Bhagirath 1st 17-18	6000.00
Bodle Harshada Milind 17-18	6000.00
Borkar Chetana Vinod 17-18	16000.00
Borkar Jayashri Harishan 17-18	16000.00
Borse Poonam Chhotu 17-18	16000.00
Buchunde Prachi Bramhanant 17-18	3000.00
Burbure Mayuri Sudhakar 1st Bsc 17-18	1000.00
Burbure Nutan Gautam 17-18	16000.00



Dr.Ulhas Patil Medical College
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Sarkate Reena Arun 15-16	10000.00
Sartale Sumen Pandharinath 15-16	10000.00
Savkare Devendra Prakash 15-16	15500.00
Sawale Rupali Dadarao 15-16	13000.00
Shemale Shalini Saul 15-16	7500.00
Shinde Neha Vidhan 15-16	10000.00
Shinde Swati Pundalik 15-16	10000.00
Shivankar Sonali Kawduji 15-16	9000.00
Sirsath Mayuri Anant 15-16	9000.00
Sonawane Kajal Ramdas 15-16	9000.00
Sonawane Komal Arun 15-16	7500.00
Sonawane Rekha Baliram 15-16	10000.00
Suradkar Laxmibai Baburao 15-16	7500.00
Suradkar Samvedana Sanjay 15-16	10000.00
Suryawanshi Smita Khandu 15-16	10000.00
Tadavi Ayesha Muktar 15-16	7500.00
Tadvi Nishabai Bhamtya 15-16	10000.00
Tadvi Priyanka Bhaskar 15-16	15000.00
	777150.00

Hostel (S)

Name	Amount
Kokani Anita Suresh 16-17	10000.00
Kokani Anita Suresh 17-18	6000.00
Koli Shital Narayan 2nd 16-17	16000.00
Kumbhare Sweta Babarao 16-17	16000.00
Kumbhare Sweta Babarao 17-18	16000.00
Lohakare Sanjana Anirao 17-18	6000.00
Lohakare Shubhangi Suresh 16-17	6600.00
Londhe Rebecca Philip 16-17	16000.00
Masiha Nikita Nilesh 16-17	12000.00
Medhe Asmita Sudhakar 16-17	5000.00
Mendhe Aboli Pramodrao 16-17	15000.00
Mendhe Asmita Aatmaram 16-17	1000.00
Mendhe Rakshita Pradiprao 16-17	6500.00
Mendhe Sapna Vilas 17-18	12000.00
Meshram Pooja Kisan 16-17	3000.00
Meshram Pooja Kisan 17-18	16000.00
Meshram Pranisha Charan 17-18	16000.00
Meshram Priyanka Prakash 17-18	3000.00
Meshram Sneha Vithal 16-17	2500.00
Moon Apeksha Ankush 16-17	500.00
Moon Kajal Manoharrao 16-17	2500.00
Moon Tejaswini Chandrashekhar 17-18	16000.00
Munjewar Laxmi Kewaldas 1st 16-17	2500.00
Nage Ahilya Arjun 17-18	6500.00
Nakhale Priti Shankarrao 16-17	5000.00
Nehare Reshma Bhaurao 16-17	11500.00
Nimsadkar Ankita Bhageeraji 17-18	11000.00
Onkar Pranali Sundarlal 16-17	5000.00
Onkar Pranali Sundarlal 17-18	11000.00
Padvi Gangavati Pathya 16-17	7500.00
Padvi Yogita Magan 16-17	7000.00
Pathan Nishat Subhan 16-17	16000.00
Pathan Nishat Subhan 17-18	16000.00
Patil Achal Raju 17-18	6000.00
Patil Ashwini Dharampal 17-18	16000.00
Patil Diksha Vijayrao 17-18	6000.00
Patil Pranali Gautam 16-17	2000.00
Patil Siddheshwari Dayaram 17-18	16000.00
Patil Suvarna Kishor 17-18	16000.00
Patil Vidya Subhashrao 17-18	16000.00
Patil Yogita Vikram 17-18	2000.00
Pawara Vimal Dhawalsing 17-18	16000.00
Pawar Ranjana Kantilal 16-17	15000.00
Petkar Dipali Vinodrao 16-17	11500.00
Pimpale Kiran Jagannath 16-17	7500.00
Punekar Pragati Pradip 17-18	7350.00
Punwatkar Sweta Rajendra 16-17	16000.00
Punwatkar Sweta Rajendra 17-18	16000.00

Surghate Ashwini Sanjayrao 17-18	6000.00
Burkule Sonu Gajanan 1st 17-18	6000.00
Chahande Ravina Rajaji 17-18	16000.00
Chalankar Swati Rajendra 17-18	11000.00
Chavan Bhavana Vinod 17-18	6000.00
Chavan Shivani Manoj 17-18	16000.00
Chavan Snehal Suresh 17-18	6000.00
Chendhane Rajashri Santosh 1st 17-18	11000.00
Chhadekar Sandhya Kiran 1st 17-18	8000.00
Chhadekar Suwarna Kiran 17-18	2000.00
Chikule Minal Yashwant 17-18	11000.00
Dambhare Sneha Maroti 17-18	12000.00
Deogade Kajal Ankush 17-18	16000.00
Deshmukh Pooja Dnyaneshwar 17-18	16000.00
Deshmukh Vaibhavi Sudhakar 17-18	11000.00
Dhage Nikita Vikas 1st 17-18	1000.00
Dhage Vaishanavi Deepak 17-18	6000.00
Dhale Achal Dhanpal 17-18	6000.00
Dhangar Madhuri Rajendra 17-18	1900.00
Dhanvijay Diksha Prabhakar 17-18	11000.00
Dhobale Ashwini Umeshrao 17-18	7000.00
Dhole Diksha Sunil 17-18	16000.00
Dhole Pragati Satendra 17-18	6000.00
Dhongade Sonal Devanandji 1st 17-18	3500.00
Dhote Aboli Rajkumar 17-18	16000.00
Dhurve Uma Prabhakar 17-18	6000.00
Diwe Prajakta Tarachand 1st 17-18	6000.00
Diwe Swati Ashokrao 17-18	6000.00
Dofe Kiran Vijayrao 17-18	2000.00
Dofe Pooja Shankar 2nd 17-18	4000.00
Dokars Manisha Ramesh 17-18	16000.00
Dolaskar Diksha Sanjayrao 17-18	6000.00
Dongare Kranti Vijay 17-18	16000.00
Dongare Rupali Pandit 17-18	16000.00
Dongare Snehal Rameshrao 1st 17-18	6000.00
Ellis Angela Innocent 17-18	16000.00
Fulkar Sonali Subhashrao 17-18	16000.00
Fulmali Monika Sanjay 17-18	5000.00
Fulzele Ravina Subhash 17-18	6000.00
Fusate Prachi Banduji 17-18	5000.00
Gadhe Akshada Ganesh 1st 17-18	1000.00
Gadhe Bharati Pandurang 17-18	16000.00
Gadhe Diksha Milindrao 17-18	16000.00
Gadhe Pranali Subhash 1st 17-18	16000.00
Gaikwad Ankita Vilas 17-18	16000.00
Gaikwad Diksha Vilasrao 1st 17-18	7000.00
Gaikwad Priyanka Sunil 17-18	1000.00
Gajbhiye Pallavi Neharu 1st 17-18	5000.00
Gajbhiye Sayali Devidas 17-18	16000.00
Ganvir Sonali Arvind 1st 17-18	6000.00
Garse Aamrapali Shamrao 17-18	16000.00
Gathe Kajal Ravindrarao 17-18	16000.00
Gavali Jyoti Ankush 17-18	2000.00
Gavli Ankita Pralhad 17-18	8000.00
Gavit Dipmala Shirish 17-18	6000.00
Gavit Rina Balaji 17-18	4000.00
Gavit Yogita Kashiram 17-18	2500.00
Gawando Utkarsha Dhanraj 17-18	6000.00
Gawande Vaishali Nilkanth 17-18	11000.00
Gharamade Kalyani Viktu 17-18	6000.00
Ghodke Rajashri Vijay 17-18	16000.00
Ghuge Geeta Prabhakar 17-18	11000.00
Ghume Nutan Manohar 17-18	16000.00
Giri Payal Rajendra 17-18	6000.00
Gote Smita Rajendra 17-18	6000.00
Gurjar Sejal Suhas 17-18	15000.00
Hadke Diksha Sushil 17-18	3000.00
Hadke Samiksha Umesh 17-18	16000.00
Hajban Sonali Prabhakar 17-18	4408.00
Halule Kajal Sunilrao 17-18	16000.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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Raghulate Priya Raju 16-17	800.00
Raut Monali Rashtrapal 17-18	11000.00
Raut Pragati Purushottam 17-18	16000.00
Satpute Aarti Govindrao 17-18	8000.00
Shambharkar Puja Madhavrao 16-17	10800.00
Shambharkar Puja Madhavrao 17-18	16000.00
Shegokar Madhuri Milind 17-18	13000.00
Shegokar Monika Rastrapal 17-18	16000.00
Shelkar Pallavi Rajendra 16-17	5000.00
Shende Sweta Shrawanj 3rd 17-18	12000.00
Sonawane Kajal Ramdas 16-17	900.00
Sonawane Kajal Ramdas 17-18	16000.00
Sonawane Sunita Rajendra 16-17	16000.00
Sonawane Sunita Rajendra 17-18	16000.00
Sonawane Suvidha Dhanraj 17-18	6000.00
Surve Sweta Ashok 17-18	6000.00
Surwade Priyanka Laxman 16-17	4000.00
Taksande Dharti Raju 17-18	6000.00
Taksande Pallavi Prakash 16-17	10000.00
Taksande Pallavi Prakash 17-18	16000.00
Taksande Pratiksha Raju 17-18	8000.00
Tayade Achal Dadarao 17-18	16000.00
Tayade Dipali Suresh 17-18	16000.00
Tembhare Achal Bhimrao 16-17	11000.00
Tembhare Prerna Gautam 16-17	11500.00
Tenlange Diksha Arun 17-18	6000.00
Thakare Sangita Babarao 17-18	16000.00
Thakare Swati Bharat 2nd 17-18	2000.00
Thool Aishwarya Sunil 17-18	6000.00
Thool Ashwini Satyawan 17-18	16000.00
Thool Komal Lalit 17-18	16000.00
Thool Pratiksha Sanjay 16-17	5000.00
Thool Ravina Warluji 16-17	16000.00
Thool Ravina Warluji 17-18	6000.00
Tirale Payal Ramesh 17-18	16000.00
Vaidya Pratiksha Uttmarao 17-18	9000.00
Valvi Ashwini Yeshwant 16-17	9000.00
Valvi Nisha Ramesh 16-17	9000.00
Valvi Pooja John 17-18	6000.00
Valvi Priti Yosef 17-18	6000.00
Valvi Reena Subhash 16-17	2200.00
Valvi Shital Kolasing 17-18	16000.00
Valvi Sulochana Savendra 17-18	14000.00
Vasave Dakshata Kamalsing 17-18	16000.00
Vasave Digmala Dinesh 17-18	10000.00
Vasave Nirmala Ravindra 17-18	14700.00
Vasave Ragina Tedgya 1st 16-17	4000.00
Vasave Shivani Vishanu 1st 16-17	14700.00
Vasave Susanna Anil 17-18	16000.00
Vasave Sushma Kuvarsing 17-18	16000.00
Waghade Pooja Ramesh 16-17	16000.00
Waghmare Monali Ratanrao 17-18	1000.00
Waghule Mamta Pramod 16-17	16000.00
Waghule Meena Pramod 17-18	16000.00
Walare Pranali Dilip 17-18	1000.00
Walke Pallavi Bharat 16-17	9000.00
Walokar Shradha Bhagwan 16-17	7500.00
Wankhede Damini Prakash 17-18	6000.00
Wankhede Komal Kisanrao 17-18	8000.00
Warke Pallavi Sharad 1st 16-17	11000.00
Waware Nikita Shaileshrao 16-17	16000.00
Waware Nikita Shaileshrao 17-18	16000.00
Waware Prajakta Narendra 17-18	1000.00
Zibad Priya Gajanan 16-17	16000.00
Rathod Anil Gajanan 2nd BHMS 17-18	2000.00
Bagul Dipika Harichandra 3rd BHMS 17-18	5000.00
Choudhary Mohd. Akhlaque 2nd BHMS 17-18	16700.00
Farkhananda Aasiya Mubeenur Rehaman Khan	10000.00
Patil Prajakta Kailas 1st BHMS 17-18	20000.00
Patil Vishal Sunil 1st BHMS 17-18	25000.00

Hede Pranali Shyam 17-18	6000.00
Hiwale Seema Dilip 17-18	16000.00
Ikhar Sneha 17-18	16000.00
Ingale Pallavi Punjaji 17-18	16000.00
Ingale Sneha Ravindra 17-18	16000.00
Jacob Mahima Nilesh 17-18	7000.00
Jangale Prajakta Sunirao 17-18	6000.00
Jangale Shubhangi Narendra 17-18	11000.00
Jawade Achal Charandas 1st 17-18	9000.00
Jawade Snehal Babarao 1st 17-18	6000.00
Jawade Vrushali Sanjay 17-18	16000.00
Jumale Rupali Samadhan 17-18	12000.00
Jungade Anu Viju 17-18	6000.00
Kadve Sanjana Rajesh 17-18	16000.00
Kale Achal Dhanraj 1st 17-18	6000.00
Kale Priyanka Satyendra 17-18	6000.00
Kambale Aishwarya Anand 17-18	6000.00
Kambale Dhanashri Namdeorao 17-18	16000.00
Kambale Gautami Suresh 17-18	11000.00
Kamble Diksha Avinash 17-18	11000.00
Kamble Divya Sudhakar 17-18	3000.00
Kamble Mamata Shamrao 17-18	16000.00
Kamble Neha Vinodrao 17-18	11000.00
Kamble Pooja Gautamrao 17-18	16000.00
Kamble Pooja Prakash 1st 17-18	1000.00
Kamble Pranali Rajendra 1st 17-18	6000.00
Kamble Pratiksha Prakash 17-18	9300.00
Kamble Priya Anandrao 1st 17-18	6000.00
Kamble Priyanka Machhindra 17-18	16000.00
Kamble Sambhodhi Purshottam 17-18	12000.00
Kathare Hemlata Subhash 17-18	16000.00
Katkar Mina Bhaurao 17-18	16000.00
Kaware Pooja Harishchandra 17-18	1900.00
Khairkar Kajal Dhruvpalji 17-18	11000.00
Khamalkar Jayashri Manohar 17-18	1000.00
Khandare Priti Lahanu 17-18	16000.00
Khobragade Pooja Khemraj 1st 17-18	1000.00
Khudsange Komal Sharadrao 17-18	11000.00
Kinnake Priti Rajaji 17-18	6000.00
Kokani Sapana Raju 1st 17-18	6000.00
Kokani Savita Sitaram 1st 17-18	3500.00
Kokani Sharmila Hiralal 17-18	16000.00
Kolhe Vrushali Vilas 17-18	16000.00
Kombade Ankita Dilip 17-18	16000.00
Kubade Mahima Manohar 17-18	1000.00
Kumbhare Payal Ranjeet 1st 17-18	6000.00
Lohakare Prashika Pradiprao 17-18	16000.00
Lohave Gauri Ravindra 17-18	9900.00
Lokhande Ruchi Ranjit 17-18	1000.00
	1356908.00

Pawara Sushmita Dohanya 1st 17-18	11000.00
Pawar Pooja Ajabrao 17-18	2000.00
Pawar Seema Dhantaram 17-18	16000.00
Petkar Dipali Vinodrao 17-18	4500.00
Pudke Sanjana Vasantrao 17-18	16000.00
Raghulate Priya Raju 17-18	16000.00
Rangari Prachi Prabhudas 17-18	8000.00
Rathod Samrudhi Uttam 17-18	26.00
Raut Anjali Suresh 17-18	11000.00
Raut Dipti Vishwajeet 1st 17-18	6000.00
Raut Rohini Anil 17-18	6000.00
Raut Vaishnavi Subhashrao 17-18	8000.00
Sawale Harshali Arjun 17-18	16000.00
Shambharkar Akashata Sanjay 17-18	9900.00
Shambharkar Mayuri Dipakrao 17-18	6000.00
Shende Samiksha Sudesh 17-18	6000.00
Shende Swati Kailas 1st 17-18	1000.00
Shirsole Sapana Devendra 17-18	2000.00
Shivankar Sonali Kawduji 17-18	1000.00

DULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

R.N.KHAIRNAR & Co. JALGAON M.No. 048140 REGISTERED ACCOUNTANTS

Ponde Mrunal Rajkumar 2nd BHMS 17-18	10000.00
Qureshi Ejaj Juber 1st BHMS 17-18	10000.00
Sansare Amit Vijay 1st BHMS 17-18	25000.00
Shaikh Nishat Parveen Hmohd Hamon 1st BHM	25000.00
Tiwari Pooja Jitendra 1st BHMS 17-18	15000.00
Mapari Hemant Bhagwat Inter 17-18	20000.00
Aglave Priyanka Charandas 17-18	11000.00
Ale Komal Dipakrao 17-18	16000.00
Babhale Payal Sunil 17-18	6000.00
Bagul Ashwini Sakharam 17-18	1000.00
Bagul Radhika Kailas 1st 17-18	7000.00
Bahadure Payal Ratnapal 1st 17-18	7000.00
Baikhande Supriya Sureshrao 17-18	6000.00
Balvir Kalyani Sanjay 17-18	6000.00
Baone Sheetal Ashok 17-18	16000.00
Bawane Priya Bharat 1st 17-18	5000.00
Bele Pranali Babarao 17-18	16000.00
Beselkar Priyanka Akash 17-18	16000.00
	1454450.00

Londhe Collect Philip 17-18	16000.00
Londhe Rebecca Philip 17-18	16000.00
Madvi Manjiri Rajesh 17-18	5800.00
Mahabiya Priyanka Laxmanrao 17-18	16000.00
Mali Anagha Sudhakar 17-18	16000.00
Mali Shamal Vinayak 17-18	6000.00
Mandavkar Papiha Vilas 17-18	16000.00
Manikpure Achal Sanjay 1st 17-18	7000.00
Manikpure Pranjali Vilas 1st 17-18	7000.00
Maske Aparna Asrao 1st 17-18	3500.00
Maurya Archana Amarnath 17-18	15000.00
Medhe Rajnandini Satish 1st 17-18	1000.00
Medhe Shradda Satish 1st 17-18	1000.00
Mendhe Aboli Pramodrao 17-18	7500.00
Mendhe Jayashri Ambadas 17-18	16000.00
Meshram Sneha Vitthal 17-18	7500.00
Mhaiskar Shraddha Ramkrishna 17-18	6500.00
Moon Abhilesha Sunirao 17-18	6000.00
Moon Apeksha Ankush 17-18	6000.00
Moon Pooja Banduj 1st 17-18	6000.00
More Ashwini Shamrao 1st 17-18	11000.00
Munjewar Laxmi Rewaldas 17-18	16000.00
Mun Nikita Mandi 1st 17-18	6000.00
Murar Swati Pramodrao 17-18	8000.00
Murur Rohini Dhanraj 17-18	12900.00
Nagrale Ankita Santoshrao 1st 17-18	6000.00
Nagrale Komal Ravindra 17-18	16000.00
Nagrale Pragati Kishor 17-18	1000.00
Nagrale Punam Vinod 17-18	1000.00
Nagrale Vrushali Kewaldas 1st 17-18	1000.00
Naik Dipmala Kantilal 17-18	11000.00
Naik Juhili Gajanan 1st 17-18	7000.00
Naik Manisha Sudhakarrao 17-18	16000.00
Naik Shubhangi Ravindra 17-18	16000.00
Nakhale Monali Deepak 17-18	16000.00
Nakhale Priti Shankarrao 17-18	6000.00
Narayane Pradnya Bhimrao 17-18	6000.00
Nehare Reshma Bhaurao 17-18	16000.00
Padvi Anandi Sattalal 17-18	6000.00
Padvi Darshana Devidas 17-18	11000.00
Padvi Mayavati Pratapsing 17-18	6000.00
Padvi Namrata Gulabsing 17-18	6000.00
Padvi Tanuja Dada 17-18	16000.00
Patil Abhilasha Prakash 17-18	6000.00
Patil Bhavana Bhika 1st 17-18	16000.00
Patil Damini Ashok 17-18	16000.00
Patil Manisha Prakash 1st 17-18	4000.00
Patil Payal Suresh 1st 17-18	6000.00
Patil Pranali Gautam 17-18	16000.00
Patole Punam Fulsing 17-18	16000.00
Pawara Shital Vijay 1st 17-18	11000.00
	490800.00
TOTAL	8245674.00
GRAND TOTAL	157172802.3

Sidam Kajal Marotrao 17-18	6000.00
Sirsath Mayuri Anant 17-18	16000.00
Sonatakke Kajal Pramodrao 17-18	11000.00
Sonawane Harsha Bhagwan 1st 17-18	16000.00
Taksande Prajakta Raju 1st 17-18	1000.00
Taksande Shamni Kahanji 17-18	6000.00
Tamgade Poonam Mahadeo 17-18	6000.00
Tayade Prajakta Sanjay 17-18	16000.00
Telange Veena Shrikant 1st 17-18	6000.00
Tembhare Achal Bhimrao 17-18	16000.00
Tembhare Ankita Yashwant 1st 17-18	16000.00
Tembhare Prajakta Niranjan 17-18	6000.00
Tembhare Prerna Gautam 17-18	16000.00
Thakare Ashwini Arvind 1st 17-18	6000.00
Thaware Mamta Namdeorao 1st 17-18	9400.00
Thawari Rupali Rambhauji 17-18	16000.00
Thool Nikita Baba 17-18	11000.00
Thool Pranali Madhukar 17-18	16000.00
Thool Pratiksha Sanjay 17-18	4000.00
Tingane Ruchika Umeshrao 17-18	16000.00
Tulukane Samiksha Dilip 17-18	16000.00
Uike Pallavi Gajananrao 1st 17-18	6000.00
Umare Kanchan Khemraj 17-18	1000.00
Umare Snehal Digambar 17-18	6000.00
Vaidya Shital Avinash 17-18	16000.00
Valvi Ashwini Rajesh 17-18	11000.00
Valvi Diksha Ishwar 17-18	6000.00
Valvi Mangala Kantilal 1st 17-18	11000.00
Valvi Namrata Shyamsing 1st 17-18	6000.00
Valvi Punam Kantilal 17-18	1000.00
Valvi Reena Subhash 17-18	2800.00
Valvi Vaishali Pandit 17-18	6000.00
Valvi Vandanabai Subhash 1st 17-18	2000.00
Vasave Megha Neharsing 17-18	16000.00
Vasave Pallavi Ulhas 17-18	16000.00
Vasave Vijaylakshami Zina 17-18	6000.00
Waghmare Pooja Chandrashekhar 17-18	5000.00
Waghmare Yamini Ramchandra 17-18	5900.00
Wakode Ankita Laxman 17-18	7000.00
Wakode Nikita Waman 17-18	16000.00
Walke Asmita Ambadas 17-18	6000.00
Walke Diksha Ramchandra 17-18	6000.00
Wankhede Sukanya Pradip 17-18	7500.00
Wankhede Vandana Siddharth 17-18	7000.00
Wasnik Neha Sanjay 17-18	16000.00
Waware Poonam Shishupal 17-18	16000.00
Yashmbare Abhilash Rameshrao 17-18	6000.00
Zade Sneha Sanjay 17-18	11000.00
Ambadkar Bhagyashri Ganesh 1st BPTH 17-18	5000.00
Fale Priya Tularam 3rd BHMS 17-18	15000.00
Gaikwad Madhuri Shivdas 1st BPTH 17-18	5000.00
Katikar Gayatri Sanjay 3rd BPTH 17-18	10000.00
Patil Hemantkumar Ashok 2nd ODD BHMS 17-1	10000.00
Shelke Snehal Haribhabu 1st BPTH 17-18	20000.00
	666026.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

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

Name	Amount
BARHATE PRAJAKTA SANJAY	13635.00
BARHATE RITESH CHAGAN	88068.00
Baviskar Shruvin	800.00
Bhangale Rakesh Natthu-Salary	10000.00
Bharambe Milind	6304.00
BHIRUD JANHAVI RAJENDRA	33094.00
Bhirud Manjusha Ashish	1785.00
BHIRUD PRAMOD PITAMBAR	265400.00
BHIRUD SANJAY MADHUKAR	12000.00
BHOLE GOPAL RAJARAM	60000.00
BONDE SUREKHA SURESH	35213.00
BOROLE RITESH SUDHAKAR	1206.00
CHAUDHARI ANANDA VISHNU	5000.00
CHAUDHARI ARVIND UMAKANT	10600.00
CHAUDHARI MAHESH ARUN	2990.00
CHAUDHARI NARENDRA SHRIRAM	25000.00
CHAUDHARI PRASHANT RAMESH	63000.00
DAS ABHIMANYU SANJIVKUMAR	1200.00
DHANDE KIRAN DIGAMBER	100000.00
DHANDE NILESH TIKARAM	13000.00
DHANDE RAJENDRA EKNATH	34909.00
DHANGAR PRABHAKAR UKHARDU	4860.00
FEGADE KOMAL SUNIL	34000.00
Ingale Anant Tukaram	26000.00
JADHAV GAJANAN BHAGWAN	46277.00
Jadhav Govind	800.00
JAWALE VIKAS HEMCHANDRA	121900.00
KHACHANE KISHOR HARI	500.00
Kharche Shubham	20000.00
MAHAJAN LALIT BHAGWAT	11415.00
MAHAJAN PURVESH RAMESH	53100.00
MAHAJAN ROSHAN KAMLAKAR	18348.00
Miss.Kamal Raghunath Shire	5000.00
Mr Chetan Sakhare	100000.00
Mr.Dnyanesh Sunil Talele	5000.00
Mr.Ganesh Rajendra Patil	3000.00
Mr.Jagannath Ashok Sonawane	10000.00
Mr.Kishorkumar Liladhar Patil	500.00
Mr.Lalit Balu Bharambe	4500.00
Mr.Nilesh S.Chaudhari	1000.00
Mr.Nitin Bhojraj Bhangale	5000.00
Mr.Nitin R Piwal	8000.00
Mr Nivrutti Madhukar Patil	600.00
Mr.Paresh A.Patil	10000.00
Mr.Rahul Dinkar Patil.	11144.00
Mr.Rahul Marathe	5000.00
	1290348.00

Mr.Ravindra Dharmsing Pati	6000.00
Mr.Saeed Qumar Bashid	5541.00
Mr.Sandip S Savale	3000.00
Mrs.Karishma Shete	800.00
Mrs.Kusum Waghulde	5000.00
Mrs.Leena Y.Gaikwad	1000.00
Mrs.Nandita R.Kosarkar	1000.00
Mrs.Shital Ganesh Patil	5000.00
Mrs.Vanita S Barela	1000.00
Mr.Taiyyub Ayyub Tadvi	9500.00
Mr.Vaibhav Jivan Waghodkar	22500.00
Mr.Vijay Kadu Kapase	5000.00
Mr.Vishal M.Rane	4000.00
Namdeo Umesh Virendra	47300.00
NANDURKAR GOPAL ANIL	174700.00
NARKHEDE KANCHAN SANJAY	27000.00
NEMADE RAVINDRA CHUDAMAN	10000.00
PACHPANDE RAJENDRA MADHUKAR	13081.00
PATIL DEEPAK GORAKH	143000.00
PATIL GANESH BHIMRAJ	41044.00
Patil Paresh Anil	28000.00
PATIL RADHESHYAM DINKAR	44000.00
PATIL RAJESH VASANT	18701.00
PATIL RUPAM SHARAD	2000.00
PATIL SANGITA SURESH	920.00
PATIL SUDHAKAR KONDU	9000.00
PATIL VANDANA VISHNU	54811.00
PATIL VASUDEO KADU	13110.00
PATIL VIKAS HIRALAL	10000.00
PAWAR SURAJ SOPAN	18500.00
RANE KIRAN TIKARAM	205470.00
RANE PANKAJ MADHUKAER	122500.00
RANE RADHESHYAM BHAGWAT	66200.00
Rangare Swapnali Ritesh	0.00
SARODE MILLIND SUNIL	28692.00
Sau.Kusum Tukaram Waghulde	5000.00
SHEJWAL VISHAL	1910.00
SHINDE MUKESH BHAGWAN	15500.00
SHUKLA ANIL RAMKHILAVAN	58772.00
SONAWANE MANOJ CHUDAMAN	43000.00
SONAWANE SHARAD RAMESH	21651.00
TAYDE MUKUL CHAVDAS	14087.00
THAKUR RATNAMALA RAVIKUMAR	30000.00
UJJENKAR DAMINI VINAYAK	10845.00
WAGHODAKAR JAYESH ANIL	79033.00
Yogesh Patil	900.00
ZAMBARE MAHESH SURESH	29000.00
ZOPE MAMTA DILIP	3657.00
	2773073.00

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

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

Name	Amount
BAGARE SHOBHA GARIBDAS	24989.00
BARELA SHRIRAM GUMA	191000.00
BARHATE AMOL ARUN	38940.00
Barhate Mamta Ashok	51572.00
BARHATE RAHUL DHANANJAY	13000.00
BASHID SAEED QAMAR	10506.00
BHANGALE JEEVAN ATMARAM	14878.00
BHANGALE KUNDAN PRABHAKAR	27711.00
BHANGALE PRAVIN RAGHUNATH	10852.00
Bhide Ashok Vasudeo	2000.00
Bhirud Ashish Jagannath	309500.00
BHIRUD LALITA NARENDRA	21000.00
BHIRUD UMAKANT DATTATRAY	20000.00
BHOI ASHA SUPADU	31000.00
Bichave Sunanda Mukund	151696.00
BOROLE MADHURI KAILAS	10855.00
BORSE RAVINDRA SHRIRAM	400.00
CHAUDHARI ALKA SURESH	13000.00
CHAUDHARI ATUL NAMDEO	8300.00
CHAUDHARI GANESH DINKAR	6451.00
CHAUDHARI HITENDRA MURLIDHAR	38252.00
CHAUDHARI JITENDRA KAMALKAR	10300.00
CHAUDHARI MUKESH ASHOK	4000.00
CHAUDHARI NILKANTH PANDIT	5000.00
CHAUDHARI SHALIK ASHOK	30000.00
CHAUDHARI SUNIL PURUSHOTTAM	8893.00
CHAUDHARI TUSHAR ASHOK	9500.00
CHAUDHARI VARSHA CHANDRASHEK	42810.00
CHAUHAN BALU MADHUKAR	11819.00
DESHMUKH AMOL SHIVAJIRAO	245.00
DESHMUKH PRAVIN BHAGWATERAO	34000.00
DHAKE SUJEET RAGHUNATH	17000.00
FIRKE CHARULATA YADAV	1000.00
JADHAV SWAPNALI RITESH	31190.00
JADHAV TUSHAR GORAKH	79844.00
JOSHI PARAG NANDAKUMAR	33600.00
KALE MILLIND ARUN	6451.00
KOKATE SUDHAKAR DINKAR	4300.00
KOLI DEVYANI LALCHAND	10500.00
KOLI DNYANESHWAR PANDHARI	14302.00
KOLTE PRAMILA PRAKASH	500.00
KULKARNI RAHUL RAMESH	135000.00
KURKURE JAYASHREE PRAMOD	1600.00
LANDGE HIRAMAN RAMESH	53365.00
MAHAJAN ARCHANA JAYRAM	1000.00
MAHAJAN SANJAY GHANSHAM	113929.00
MAHAJAN VANDANA VIJAY	35354.00
MAHVAR SARLA RAMLAL	4825.00
	1693329.00

MARATHE GAYATRI SOPAN	12500.00
Miss Ansaina M A	15000.00
Miss Goriya Dawson	25000.00
Miss.Hemlata Shravan Koli	5000.00
Miss.Shobha Bagare	9913.00
Miss.Varsha Gulab Patil	3000.00
Miss.Vidya Vitthal Koli	5000.00
MISTARI KALPANA DILIP	1360.00
Mr.Akash Tayade	180.00
Mr.Amol Ashok Ahirrao	4000.00
Mr.Avikumar Murlidhar Bhalshankar	3000.00
Mr.Chandrakant M.Bavaskar	2000.00
Mr.Dhiraj Vilas Rane	500.00
Mr.Dipak M.Fegade	2000.00
Mr.Dipak M.Patil	5000.00
Mr.Dipak Ramkrushna Patil	5500.00
Mr.Dipak Vasant Bhirud	5000.00
Mr.Ganesh Bhanudas Narkhede	2000.00
Mr.Ganesh H.Patil	2000.00
Mr.Ganesh Madhukar Pawar	2000.00
Mr.Gopal Yadav Chopade	3000.00
Mr.Hemant D.Ingale	2000.00
Mr.Jitendra S.Patil	3000.00
Mr.Kiran D.Nemade	1000.00
Mr.Kishor Liladhar Patil	11500.00
Mr.Mahesh T.Waghulde	12200.00
Mr.Manohar K.Patil	10000.00
Mr.Nilesh B Patil	68343.00
Mr.Pankaj G.Patil	10000.00
Mr.Rahul Laxman Chopade	2000.00
Mr.Rajendra Shankar Ghoke	7484.00
Mr.Ravindra Yashwant Ravate	2000.00
Mr.Sagar Samadhan Patil	10000.00
Mr.Sandeep Nivrutti Chaudhari	1500.00
Mr.Sandeep Sadashiv Sawale	3000.00
Mr.Sandip Santosh Patil	2000.00
Mr.Sarafaraj Jahagirkhan Tadvi	9000.00
Mr.Satish Vilas Zambare	6000.00
Mrs.Deepika Sandip Mistry	30000.00
Mrs. Hemlata S. Koli	1000.00
Mrs.Meena Yuvraj Patil	10000.00
Mrs. Minal Hemant Rane	684.00
Mrs.Pratibha N.Mali	13542.00
Mrs.Smita Santosh Johare	7256.00
Mr. Sunil Ramchandra Bonde	29869.00
Mrs.Vaishali C Nemane	5000.00
Mr.Swapnil V.Sarode	12500.00
Mr.Vivek Chagan Mahajan	3000.00
NAMDEO JYOTI UMESH	61600.00
NEHETE RAHUL RAMESH	14000.00
	462431.00

DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

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

NEHETE YOGESH MOTIRAM	23361.00
NEMADE RAJENDRA TUKARAM	2500.00
NIKAM VISHAL SARDARSING	6896.00
PATEL JAVED NAVAB	1890.00
Patil Alka Ashok	15999.00
PATIL CHAYA NARAYAN	20150.00
PATIL DEVENDRA NAMDEV	179000.00
PATIL JITENDRA SURESH	95660.00
PATIL KAILAS BALU	10940.00
Patil Mahendra Ravindra	4000.00
PATIL MILIND SURESH	16500.00
PATIL NILESH MANOHAR	20657.00
PATIL NIRBHAY LAXMAN	15000.00
PATIL NIVRUTTI MADHUKAR	11000.00
PATIL PRADEEP BHIMRAJ	18000.00
PATIL PRATIBHA BHAGWAN	7553.00
PATIL RAMAKANT ATMARAM	304000.00
PATIL SACHIN SHANKAR	300.00
PATIL VILAS AMRUT	98715.00
Patil Yogesh	1500.00
PATIL YOGESH KASHINATH	12584.00
PURANIC SMITA RAJENDRA	16000.00
RAJPUT SANDEEP BAHADURSING	11594.00
Rane Devendra Digambar	5000.00
Rane Parag Purushottam	52634.00
SABALE MAYA RAMDAS	8000.00
SALI KISHOR RAMESH	370030.00
SHINDE SHOBHA NARAYAN	34662.00
SHINDE VAISHALI ANIL	204809.00
SONAWANE YOGESH MANIKRAO	1000.00
Tapre Rahul Suresh	7168.00
TAYADE AMOL GOKUL	4935.00
TAYADE MAHESHKUMAR SURESH	3962.00
THAKARE KISHOR GANESH	5000.00
THAKUR DEV SANTOSHKUMAR	12550.00
WANI AJAY SUDHAKAR	38840.00
WARKE RITESH VIJAY	21000.00
WAYKOLE JITENDRA POPAT	8580.00
YEOLE MOHAN BHANUDAS	10000.00
ZOPE KISHOR PRAMOD	36800.00
Narkhade Sanjay Yashant	305593.00
Patil Amol Ganesh	4634.00
	2028996.00

Saitwal Praip	7971.00
	7971.00
TOTAL	4192727.00

Nursing Staff (Salary Advance) (T)

Name	Amount
Miss.Pritee Santosh Waghmare	5000.00
Miss.Sangita Tayade	3000.00
Miss.Suchita Chokhaji Jadhav	3000.00
Mr.John T Jain	2000.00
Mr.Navalsing Kewalsing Patil	8000.00
Mr.Rupali Raybhole	500.00
Mr.Saeed Abdul Khatik	5000.00
Mrs.Anita Prakash Giraje	800.00
Mrs.Archana Ganesh Nagpure	6500.00
Mrs.Gautami Tayde	5000.00
Mrs.Jisna Mathew	2000.00
Mrs.Nisha Rajendra Sharma	10519.00
Mrs.Sangita Mapare	21134.00
Mrs.Sarla R Pardeshi	5000.00
Mrs.Seema Prakash Sapkal	5500.00
Mr.Vijay Kaccha	1500.00
Mr.Vishal Adalmol	500.00
SHINDE SUMAN DHONDU	500.00
TOTAL	85453.00

R.N.KHAIRNAR & CO. JALGAON M.No. 048440 CHARTERED ACCOUNTANTS

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

DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL JALGAON KH

College Teaching Staff(Salary Advance) (T)

Name	Amount
DR. ABHINAY RAMCHANDRA HARANK	31.00
Dr.Ajay Aniruddha Jadhav	46673.00
Dr Anil Ulhas Lokhande	16000.00
Dr Balwant Digambar Samant	180000.00
DR. BHAGWAN G. AMBHORE	300000.00
Dr. B. N. Patil	15000.00
Dr.Chauhan Rambadan P	2430.00
DR. DARSHANA PANKAJ SHAH	31.00
DR. GOPAL BALACHARYA DHANKSHIR	384045.00
DR. HARIKISAN BADRICHANDJI RATHI	33672.00
Dr.Jayant Marotirao Deshmukh	75007.00
DR. JAYANT RAMAKANT SHINDE	38924.00
Dr.Jeevan Madhav Kulkarni	66674.00
Dr.Kalpana Ajay Jadhav	40743.00
Dr. Mahesh Keshva Lade	740025.00
Dr. Maya N. Arvikar	100000.00
Dr. N. S. Arvikar	200000.00
DR. OMPRAKASH	313700.00
Dr. Pankaja Anant Bendale	200000.00
Dr.Pankaj Nilkanth Talele	10000.00
DR. PANKAJ VITTHAL SHAH	31.00
Dr. Rajendra S. Rakh	200000.00
DR. RAJESH RANGNATHRAO KAWALE	100000.00
Dr.Ravindra Bhagwan Jalkote	53326.00
Dr. Ruturaj Rameshwar Kakad	100000.00
Dr.Santosh Kumar Thakur	2000.00
Dr.Shajiya Shaikh	15000.00
Dr. Shriniwas Prabhakar Kulkarni	50903.00
DR. SUDHIR S MAWADIYA	22196.00
Dr Swapnil Yadav	174600.00
DR. VIVEK S. PATIL	31.00
JINO JOSE	2338.00
JISHO JOSE	2338.00
Mr. Vitthal Somnath Shinde	20000.00
STEPHAN BHORE	15275.00
Arya Sangeeta	75100.00
Gawande Surendrarao Bhauraoji	16000.00
Dr. Shrichandra B. Lodha	39300.00
Dr. Suresh Kahsiram Nehete	2100.00
Dr Uma Badsiwal	37200.00
Arvind S Nair	8968.00
Aniali Dev	571.00
Birla Sunlife Insurance	26650.00
TOTAL	3728982.00

Dr. Abhishek Rajendra Wadgaonkar	98685.00
Dr. Ajaukumar Kogta	200.00
Dr.Anil Baliram Bonde	30242.00
Dr. Ashwini Keshavrao Nagawade	36509.00
Dr. Chetan Ramesh Tikar	69477.00
Dr. Deepak Prakash Agrawal	32993.00
Dr. Devendra Arun Patil	2837.00
Dr. Jitendra Bhaskar Surwade	6297.00
Dr. Milind Prabhakarrao Joshi	8967.00
Dr. Milind V. Wankhade	50400.00
Dr. Parag Sunil Nahata	4184.00
Dr. Ruchika Prabhakar Yengantiwar	65959.00
Dr. Shaikh Kamil Shaikh Mustafa	34665.00
Dr. Shubhra Sengupta	200.00
Dr. Vibha Borole	8657.00
TOTAL	470272.00
GRAND TOTAL	11250407.00

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

JALGAON
M.No.
048440