

भारती विद्यापीठ महिला अभियांत्रिकी महाविद्यालय पुणे-४३

जा. क्र. भावि/म अ म/662/2022-23

दिनांक: 06/12/2022

प्रति,

मा. वैद्यकीय संचालक

Dental College & Hospital,

पुणे - ४३

विषय:- नॅकसाठी हेल्थ स्कीमच्या माहिती बाबत--

महोदय,

भारती विद्यापीठाच्या महिला अभियांत्रिकी महाविद्यालयाचा नॅकचा AQAR भरावयाचा आहे. तरी या महाविद्यालयातील सन 2021-22 मध्ये हेल्थ स्कीमचा लाभ घेतलेल्या सेवाकांची माहिती पाठवावी. हि विनंती

कळावे.

आपला विश्वासू



प्रभारी प्राचार्य

भारती विद्यापीठाचे

महिला अभियांत्रिकी महाविद्यालय
पुणे-सातारा रोड, पुणे-४११ ०४३

Anur
07/12/2022



1) BVU DENTAL COLLEGE AND HOSPITAL [UG] 2021-2022

Katraj-Dhankawadi Campus
Dhankawadi, Pune

Dental Hospital Health Scheme Ledger Account

1-Apr-2021 to 31-Mar-2022

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2021	Cr Dental Hospital Receipts	Journal	1	70.00	
2-4-2021	Cr Dental Hospital Receipts	Journal	4	260.00	
3-4-2021	Cr Dental Hospital Receipts	Journal	6	1,100.00	
5-4-2021	Cr Dental Hospital Receipts	Journal	7	1,990.00	
6-4-2021	Cr Dental Hospital Receipts	Journal	12	50.00	
7-4-2021	Cr Dental Hospital Receipts	Journal	13	300.00	
8-4-2021	Cr Dental Hospital Receipts	Journal	14	190.00	
9-4-2021	Cr Dental Hospital Receipts	Journal	18	620.00	
10-4-2021	Cr Dental Hospital Receipts	Journal	21	70.00	
12-4-2021	Cr Dental Hospital Receipts	Journal	22	850.00	
17-4-2021	Cr Dental Hospital Receipts	Journal	26	150.00	
22-4-2021	Cr Dental Hospital Receipts	Journal	28	250.00	
23-4-2021	Cr Dental Hospital Receipts	Journal	31	110.00	
26-4-2021	Cr Dental Hospital Receipts	Journal	34	90.00	
27-4-2021	Cr Dental Hospital Receipts	Journal	35	90.00	
28-4-2021	Cr Dental Hospital Receipts	Journal	36	40.00	
5-5-2021	Cr Dental Hospital Receipts	Journal	39	50.00	
7-5-2021	Cr Dental Hospital Receipts	Journal	42	70.00	
10-5-2021	Cr Dental Hospital Receipts	Journal	48	40.00	
12-5-2021	Cr Dental Hospital Receipts	Journal	53	20.00	
14-5-2021	Cr Dental Hospital Receipts	Journal	60	40.00	
15-5-2021	Cr Dental Hospital Receipts	Journal	61	420.00	
17-5-2021	Cr Dental Hospital Receipts	Journal	67	300.00	
18-5-2021	Cr Dental Hospital Receipts	Journal	68	110.00	
19-5-2021	Cr Dental Hospital Receipts	Journal	71	310.00	
24-5-2021	Cr Dental Hospital Receipts	Journal	72	1,300.00	
25-5-2021	Cr Dental Hospital Receipts	Journal	74	150.00	
27-5-2021	Cr Dental Hospital Receipts	Journal	76	40.00	
28-5-2021	Cr Dental Hospital Receipts	Journal	77	120.00	
29-5-2021	Cr Dental Hospital Receipts	Journal	80	370.00	
31-5-2021	Cr Dental Hospital Receipts	Journal	81	290.00	
1-6-2021	Cr Dental Hospital Receipts	Journal	84	70.00	
2-6-2021	Cr Dental Hospital Receipts	Journal	86	90.00	
3-6-2021	Cr Dental Hospital Receipts	Journal	87	70.00	
4-6-2021	Cr Dental Hospital Receipts	Journal	91	290.00	
5-6-2021	Cr Dental Hospital Receipts	Journal	94	400.00	
7-6-2021	Cr Dental Hospital Receipts	Journal	96	960.00	
8-6-2021	Cr Dental Hospital Receipts	Journal	97	160.00	
9-6-2021	Cr Dental Hospital Receipts	Journal	100	1,310.00	
10-6-2021	Cr Dental Hospital Receipts	Journal	103	820.00	
11-6-2021	Cr Dental Hospital Receipts	Journal	105	390.00	
12-6-2021	Cr Dental Hospital Receipts	Journal	110	70.00	
14-6-2021	Cr Dental Hospital Receipts	Journal	111	250.00	
16-6-2021	Cr Dental Hospital Receipts	Journal	114	90.00	
17-6-2021	Cr Dental Hospital Receipts	Journal	116	690.00	
18-6-2021	Cr Dental Hospital Receipts	Journal	117	160.00	
21-6-2021	Cr Dental Hospital Receipts	Journal	127	1,070.00	
22-6-2021	Cr Dental Hospital Receipts	Journal	128	250.00	
24-6-2021	Cr Dental Hospital Receipts	Journal	130	70.00	
25-6-2021	Cr Dental Hospital Receipts	Journal	131	600.00	
Carried Over				17,670.00	

continued ...

1) BVU DENTAL COLLEGE AND HOSPITAL [UG] 2021-2022
Dental Hospital Health Scheme Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 2

Date	Particulars	Vch Type	Vch No	Debit	Credit
				17,670 00	
	Brought Forward				
			138	580 00	
28-6-2021	Cr Dental Hospital Receipts	Journal	140	140 00	
29-6-2021	Cr Dental Hospital Receipts	Journal	143	2,840 00	
30-6-2021	Cr Dental Hospital Receipts	Journal	144	1,290 00	
1-7-2021	Cr Dental Hospital Receipts	Journal	147	50 00	
2-7-2021	Cr Dental Hospital Receipts	Journal	151	35 00	
5-7-2021	Cr Dental Hospital Receipts	Journal	152	1,080 00	
	Cr Dental Hospital Receipts	Journal	155	980 00	
6-7-2021	Cr Dental Hospital Receipts	Journal	156	1,400 00	
7-7-2021	Cr Dental Hospital Receipts	Journal	160	2,250 00	
8-7-2021	Cr Dental Hospital Receipts	Journal	162	750 00	
9-7-2021	Cr Dental Hospital Receipts	Journal	165	180 00	
10-7-2021	Cr Dental Hospital Receipts	Journal	170	280 00	
12-7-2021	Cr Dental Hospital Receipts	Journal	171	1,780 00	
	Cr Dental Hospital Receipts	Journal	177	210 00	
14-7-2021	Cr Dental Hospital Receipts	Journal	178	760 00	
15-7-2021	Cr Dental Hospital Receipts	Journal	187	280 00	
16-7-2021	Cr Dental Hospital Receipts	Journal	190	500 00	
17-7-2021	Cr Dental Hospital Receipts	Journal	194	2,310 00	
20-7-2021	Cr Dental Hospital Receipts	Journal	196	990 00	
21-7-2021	Cr Dental Hospital Receipts	Journal	201	1,180 00	
22-7-2021	Cr Dental Hospital Receipts	Journal	202	20 00	
23-7-2021	Cr Dental Hospital Receipts	Journal	203	20 00	
24-7-2021	Cr Dental Hospital Receipts	Journal	204	150 00	
26-7-2021	Cr Dental Hospital Receipts	Journal	206	300 00	
27-7-2021	Cr Dental Hospital Receipts	Journal	207	150 00	
28-7-2021	Cr Dental Hospital Receipts	Journal	209	820 00	
29-7-2021	Cr Dental Hospital Receipts	Journal	210	200 00	
30-7-2021	Cr Dental Hospital Receipts	Journal	211	20 00	
31-7-2021	Cr Dental Hospital Receipts	Journal	212	130 00	
2-8-2021	Cr Dental Hospital Receipts	Journal	214	20 00	
3-8-2021	Cr Dental Hospital Receipts	Journal	215	1,440 00	
4-8-2021	Cr Dental Hospital Receipts	Journal	216	540 00	
5-8-2021	Cr Dental Hospital Receipts	Journal	217	1,340 00	
6-8-2021	Cr Dental Hospital Receipts	Journal	227	50 00	
7-8-2021	Cr Dental Hospital Receipts	Journal	231	1,500 00	
9-8-2021	Cr Dental Hospital Receipts	Journal	232	580 00	
10-8-2021	Cr Dental Hospital Receipts	Journal	234	280 00	
11-8-2021	Cr Dental Hospital Receipts	Journal	238	520 00	
12-8-2021	Cr Dental Hospital Receipts	Journal	242	970 00	
14-8-2021	Cr Dental Hospital Receipts	Journal	251	720 00	
16-8-2021	Cr Dental Hospital Receipts	Journal	253	530 00	
17-8-2021	Cr Dental Hospital Receipts	Journal	255	300 00	
18-8-2021	Cr Dental Hospital Receipts	Journal	257	90 00	
19-8-2021	Cr Dental Hospital Receipts	Journal	260	20 00	
20-8-2021	Cr Dental Hospital Receipts	Journal	266	50 00	
21-8-2021	Cr Dental Hospital Receipts	Journal	267	20 00	
23-8-2021	Cr Dental Hospital Receipts	Journal	269	370 00	
24-8-2021	Cr Dental Hospital Receipts	Journal	272	70 00	
25-8-2021	Cr Dental Hospital Receipts	Journal	273	130 00	
26-8-2021	Cr Dental Hospital Receipts	Journal	276	390 00	
27-8-2021	Cr Dental Hospital Receipts	Journal	279	820 00	
28-8-2021	Cr Dental Hospital Receipts	Journal	281	690 00	
30-8-2021	Cr Dental Hospital Receipts	Journal	282	260 00	
31-8-2021	Cr Dental Hospital Receipts	Journal	283	1,540 00	
1-9-2021	Cr Dental Hospital Receipts	Journal	287	110 00	
2-9-2021	Cr Dental Hospital Receipts	Journal			

Carried Over

52,695.00

continued ...

1) BVU DENTAL COLLEGE AND HOSPITAL [UG] 2021-2022
Dental Hospital Health Scheme Ledger Account : 1-Apr-2021 to 31-Mar-2022

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Credit

Date	Particulars	Vch Type	Vch No.	Debit
				52,695.00
	Brought Forward			
			289	180.00
3-9-2021	Cr Dental Hospital Receipts	Journal	291	1,120.00
4-9-2021	Cr Dental Hospital Receipts	Journal	295	200.00
6-9-2021	Cr Dental Hospital Receipts	Journal	301	250.00
7-9-2021	Cr Dental Hospital Receipts	Journal	303	1,490.00
8-9-2021	Cr Dental Hospital Receipts	Journal	306	1,100.00
9-9-2021	Cr Dental Hospital Receipts	Journal	309	210.00
11-9-2021	Cr Dental Hospital Receipts	Journal	311	140.00
13-9-2021	Cr Dental Hospital Receipts	Journal	315	940.00
14-9-2021	Cr Dental Hospital Receipts	Journal	317	430.00
15-9-2021	Cr Dental Hospital Receipts	Journal	322	50.00
16-9-2021	Cr Dental Hospital Receipts	Journal	527	20.00
17-9-2021	Cr Dental Hospital Receipts (Lavale Campus)	Receipt	324	40.00
	Cr Dental Hospital Receipts	Journal	325	250.00
18-9-2021	Cr Dental Hospital Receipts	Journal	329	650.00
21-9-2021	Cr Dental Hospital Receipts	Journal	331	300.00
22-9-2021	Cr Dental Hospital Receipts	Journal	333	300.00
23-9-2021	Cr Dental Hospital Receipts	Journal	337	1,190.00
24-9-2021	Cr Dental Hospital Receipts	Journal	338	20.00
25-9-2021	Cr Dental Hospital Receipts	Journal	342	510.00
27-9-2021	Cr Dental Hospital Receipts	Journal	343	1,040.00
28-9-2021	Cr Dental Hospital Receipts	Journal	344	1,620.00
29-9-2021	Cr Dental Hospital Receipts	Journal	347	2,290.00
30-9-2021	Cr Dental Hospital Receipts	Journal	352	130.00
1-10-2021	Cr Dental Hospital Receipts	Journal	356	50.00
2-10-2021	Cr Dental Hospital Receipts	Journal	362	780.00
4-10-2021	Cr Dental Hospital Receipts	Journal	363	520.00
5-10-2021	Cr Dental Hospital Receipts	Journal	368	190.00
6-10-2021	Cr Dental Hospital Receipts	Journal	371	1,250.00
7-10-2021	Cr Dental Hospital Receipts	Journal	373	670.00
8-10-2021	Cr Dental Hospital Receipts	Journal	380	570.00
9-10-2021	Cr Dental Hospital Receipts	Journal	383	1,130.00
11-10-2021	Cr Dental Hospital Receipts	Journal	386	1,870.00
12-10-2021	Cr Dental Hospital Receipts	Journal	388	230.00
13-10-2021	Cr Dental Hospital Receipts	Journal	390	250.00
14-10-2021	Cr Dental Hospital Receipts	Journal	397	2,040.00
16-10-2021	Cr Dental Hospital Receipts	Journal	398	1,260.00
18-10-2021	Cr Dental Hospital Receipts	Journal	401	2,410.00
19-10-2021	Cr Dental Hospital Receipts	Journal	403	20.00
20-10-2021	Cr Dental Hospital Receipts	Journal	406	370.00
21-10-2021	Cr Dental Hospital Receipts	Journal	409	1,120.00
22-10-2021	Cr Dental Hospital Receipts	Journal	411	200.00
23-10-2021	Cr Dental Hospital Receipts	Journal	413	1,100.00
25-10-2021	Cr Dental Hospital Receipts	Journal	415	2,000.00
26-10-2021	Cr Dental Hospital Receipts	Journal	418	420.00
27-10-2021	Cr Dental Hospital Receipts	Journal	420	870.00
28-10-2021	Cr Dental Hospital Receipts	Journal	423	380.00
29-10-2021	Cr Dental Hospital Receipts	Journal	424	90.00
30-10-2021	Cr Dental Hospital Receipts	Journal	426	870.00
8-11-2021	Cr Dental Hospital Receipts	Journal	428	740.00
9-11-2021	Cr Dental Hospital Receipts	Journal	431	420.00
10-11-2021	Cr Dental Hospital Receipts	Journal	433	200.00
11-11-2021	Cr Dental Hospital Receipts	Journal	434	110.00
12-11-2021	Cr Dental Hospital Receipts	Journal	435	40.00
13-11-2021	Cr Dental Hospital Receipts	Journal	438	1,890.00
15-11-2021	Cr Dental Hospital Receipts	Journal	446	590.00
16-11-2021	Cr Dental Hospital Receipts	Journal		

Carried Over

91,815.00

continued ...

1) BVU DENTAL COLLEGE AND HOSPITAL [UG] 2021-2022
Dental Hospital Health Scheme Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			91,815.00	
			447	410.00	
17-11-2021	Cr Dental Hospital Receipts	Journal	449	570.00	
18-11-2021	Cr Dental Hospital Receipts	Journal	451	210.00	
19-11-2021	Cr Dental Hospital Receipts	Journal	454	20.00	
20-11-2021	Cr Dental Hospital Receipts	Journal	456	400.00	
22-11-2021	Cr Dental Hospital Receipts	Journal	459	350.00	
23-11-2021	Cr Dental Hospital Receipts	Journal	748	20.00	
24-11-2021	Cr Dental Hospital Receipts (Lavale Campus)	Receipt	461	810.00	
	Cr Dental Hospital Receipts	Journal	463	1,190.00	
25-11-2021	Cr Dental Hospital Receipts	Journal	464	1,150.00	
26-11-2021	Cr Dental Hospital Receipts	Journal	466	440.00	
27-11-2021	Cr Dental Hospital Receipts	Journal	467	590.00	
29-11-2021	Cr Dental Hospital Receipts	Journal	471	170.00	
30-11-2021	Cr Dental Hospital Receipts	Journal	474	240.00	
1-12-2021	Cr Dental Hospital Receipts	Journal	486	550.00	
2-12-2021	Cr Dental Hospital Receipts	Journal	487	210.00	
3-12-2021	Cr Dental Hospital Receipts	Journal	489	300.00	
4-12-2021	Cr Dental Hospital Receipts	Journal	492	110.00	
6-12-2021	Cr Dental Hospital Receipts	Journal	493	90.00	
7-12-2021	Cr Dental Hospital Receipts	Journal	494	940.00	
8-12-2021	Cr Dental Hospital Receipts	Journal	497	350.00	
9-12-2021	Cr Dental Hospital Receipts	Journal	500	70.00	
10-12-2021	Cr Dental Hospital Receipts	Journal	503	70.00	
11-12-2021	Cr Dental Hospital Receipts	Journal	510	90.00	
14-12-2021	Cr Dental Hospital Receipts	Journal	511	460.00	
	Cr Dental Hospital Receipts	Journal	514	590.00	
15-12-2021	Cr Dental Hospital Receipts	Journal	522	830.00	
16-12-2021	Cr Dental Hospital Receipts	Journal	526	1,500.00	
17-12-2021	Cr Dental Hospital Receipts	Journal	528	70.00	
20-12-2021	Cr Dental Hospital Receipts	Journal	530	520.00	
21-12-2021	Cr Dental Hospital Receipts	Journal	531	1,300.00	
22-12-2021	Cr Dental Hospital Receipts	Journal	533	510.00	
23-12-2021	Cr Dental Hospital Receipts	Journal	537	1,120.00	
24-12-2021	Cr Dental Hospital Receipts	Journal	539	180.00	
27-12-2021	Cr Dental Hospital Receipts	Journal	543	160.00	
28-12-2021	Cr Dental Hospital Receipts	Journal	545	150.00	
29-12-2021	Cr Dental Hospital Receipts	Journal	548	430.00	
30-12-2021	Cr Dental Hospital Receipts	Journal	549	520.00	
31-12-2021	Cr Dental Hospital Receipts	Journal	552	300.00	
1-1-2022	Cr Dental Hospital Receipts	Journal	563	770.00	
4-1-2022	Cr Dental Hospital Receipts	Journal	566	300.00	
5-1-2022	Cr Dental Hospital Receipts	Journal	574	1,210.00	
6-1-2022	Cr Dental Hospital Receipts	Journal	577	180.00	
7-1-2022	Cr Dental Hospital Receipts	Journal	578	800.00	
8-1-2022	Cr Dental Hospital Receipts	Journal	581	20.00	
10-1-2022	Cr Dental Hospital Receipts	Journal	583	2,360.00	
11-1-2022	Cr Dental Hospital Receipts	Journal	588	50.00	
12-1-2022	Cr Dental Hospital Receipts	Journal	591	20.00	
13-1-2022	Cr Dental Hospital Receipts	Journal	592	70.00	
14-1-2022	Cr Dental Hospital Receipts	Journal	604	100.00	
15-1-2022	Cr Dental Hospital Receipts	Journal	606	120.00	
17-1-2022	Cr Dental Hospital Receipts	Journal	616	1,450.00	
18-1-2022	Cr Dental Hospital Receipts	Journal	620	370.00	
19-1-2022	Cr Dental Hospital Receipts	Journal	623	720.00	
20-1-2022	Cr Dental Hospital Receipts	Journal	625	370.00	
21-1-2022	Cr Dental Hospital Receipts	Journal	626	810.00	
22-1-2022	Cr Dental Hospital Receipts	Journal			

Carried Over

1,19,525.00

continued ...

1) BVU DENTAL COLLEGE AND HOSPITAL [UG] 2021-2022

Dental Hospital Health Scheme Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,19,525.00	
24-1-2022	Cr Dental Hospital Receipts	Journal	628	120.00	
25-1-2022	Cr Dental Hospital Receipts	Journal	631	140.00	
27-1-2022	Cr Dental Hospital Receipts	Journal	632	300.00	
29-1-2022	Cr Dental Hospital Receipts	Journal	637	1,100.00	
31-1-2022	Cr Dental Hospital Receipts	Journal	639	160.00	
1-2-2022	Cr Dental Hospital Receipts	Journal	641	150.00	
2-2-2022	Cr Dental Hospital Receipts	Journal	642	110.00	
3-2-2022	Cr Dental Hospital Receipts	Journal	646	820.00	
4-2-2022	Cr Dental Hospital Receipts	Journal	650	830.00	
5-2-2022	Cr Dental Hospital Receipts	Journal	655	910.00	
8-2-2022	Cr Dental Hospital Receipts	Journal	659	290.00	
9-2-2022	Cr Dental Hospital Receipts	Journal	663	190.00	
10-2-2022	Cr Dental Hospital Receipts	Journal	665	1,800.00	
11-2-2022	Cr Dental Hospital Receipts (Lavale Campus)	Journal	668	120.00	
	Cr Dental Hospital Receipts	Receipt	1043	620.00	
12-2-2022	Cr Dental Hospital Receipts	Journal	674	780.00	
14-2-2022	Cr Dental Hospital Receipts	Journal	676	550.00	
15-2-2022	Cr Dental Hospital Receipts	Journal	677	1,810.00	
16-2-2022	Cr Dental Hospital Receipts	Journal	684	300.00	
17-2-2022	Cr Dental Hospital Receipts	Journal	687	1,280.00	
18-2-2022	Cr Dental Hospital Receipts	Journal	692	480.00	
21-2-2022	Cr Dental Hospital Receipts	Journal	696	390.00	
23-2-2022	Cr Dental Hospital Receipts	Journal	698	1,040.00	
24-2-2022	Cr Dental Hospital Receipts	Journal	707	2,040.00	
25-2-2022	Cr Dental Hospital Receipts	Journal	710	140.00	
26-2-2022	Cr Dental Hospital Receipts	Journal	712	710.00	
28-2-2022	Cr Dental Hospital Receipts	Journal	718	320.00	
1-3-2022	Cr Dental Hospital Receipts	Journal	721	180.00	
2-3-2022	Cr Dental Hospital Receipts	Journal	722	460.00	
3-3-2022	Cr Dental Hospital Receipts	Journal	726	840.00	
4-3-2022	Cr Dental Hospital Receipts	Journal	728	480.00	
7-3-2022	Cr Dental Hospital Receipts	Journal	730	1,380.00	
8-3-2022	Cr Dental Hospital Receipts	Journal	732	800.00	
9-3-2022	Cr Dental Hospital Receipts	Journal	733	160.00	
10-3-2022	Cr Dental Hospital Receipts	Journal	735	860.00	
11-3-2022	Cr Dental Hospital Receipts	Journal	738	1,090.00	
12-3-2022	Cr Dental Hospital Receipts	Journal	745	70.00	
14-3-2022	Cr Dental Hospital Receipts	Journal	748	1,720.00	
15-3-2022	Cr Dental Hospital Receipts	Journal	750	160.00	
16-3-2022	Cr Dental Hospital Receipts	Journal	758	2,100.00	
17-3-2022	Cr Dental Hospital Receipts	Journal	760	220.00	
19-3-2022	Cr Dental Hospital Receipts	Journal	763	500.00	
21-3-2022	Cr Dental Hospital Receipts	Journal	767	1,900.00	
22-3-2022	Cr Dental Hospital Receipts	Journal	769	420.00	
23-3-2022	Cr Dental Hospital Receipts	Journal	773	550.00	
24-3-2022	Cr Dental Hospital Receipts	Journal	780	1,350.00	
25-3-2022	Cr Dental Hospital Receipts	Journal	782	1,500.00	
26-3-2022	Cr Dental Hospital Receipts	Journal	784	500.00	
28-3-2022	Cr Dental Hospital Receipts	Journal	785	140.00	
29-3-2022	Cr Dental OPD Case Paper/Registration Receipt	Receipt	1205	100.00	
	Cr Dental Hospital Receipts	Journal	788	510.00	
31-3-2022	Cr Dental OPD Case Paper/Registration Receipt	Receipt	1217	60.00	
	Cr Dental Hospital Receipts	Journal	815	680.00	
	Cr Dental Hospital Receipts	Journal	816	860.00	

1,56,615.00

Carried Over

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,56,615.00	20.00
31-3-2022	Dr Dental Hospital Recelpts	Journal	817	1,56,615.00	20.00
	Dr Closing Balance			1,56,615.00	1,56,595.00
					1,56,615.00

Ashp.
OFFICE SUPERINTENDENT
Bharati Vidyapeeth Deemed University
DENTAL COLLEGE & HOSPITAL
Pune-Satara Road, Pune - 411 043.

[Signature]
I/C PRINCIPAL
Bharati Vidyapeeth's
College of Engineering For Women,
Katraj, Dhankawadi, Pune-43

1) BVU DENTAL COLLEGE AND HOSPITAL [UG] 2021-2022
Katraj-Dhankawadi Campus
Dhankawadi, Pune

Dental Hospital Health Scheme
Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No	Debit	Credit
			1	40 00	
4-4-2022	Cr Dental Hospital Receipts	Journal	2	440 00	
	Cr Dental Hospital Receipts	Journal	3	940 00	
5-4-2022	Cr Dental Hospital Receipts	Journal	6	510 00	
6-4-2022	Cr Dental Hospital Receipts	Journal	8	1,970 00	
7-4-2022	Cr Dental Hospital Receipts	Journal	9	220 00	
8-4-2022	Cr Dental Hospital Receipts	Journal	11	60 00	
9-4-2022	Cr Dental Hospital Receipts	Journal	12	2,770 00	
11-4-2022	Cr Dental Hospital Receipts	Journal	13	220 00	
12-4-2022	Cr Dental Hospital Receipts	Journal	14	300 00	
13-4-2022	Cr Dental Hospital Receipts	Journal	15	1,340 00	
15-4-2022	Cr Dental Hospital Receipts	Journal	16	1,300 00	
16-4-2022	Cr Dental Hospital Receipts	Journal	54	120 00	
18-4-2022	Cr Dental Hospital Receipts (Lavale Campus)	Receipt	18	1,210 00	
	Cr Dental Hospital Receipts	Journal	19	1,670 00	
19-4-2022	Cr Dental Hospital Receipts	Journal	20	120 00	
20-4-2022	Cr Dental Hospital Receipts	Journal	21	1,310 00	
21-4-2022	Cr Dental Hospital Receipts	Journal	23	240 00	
22-4-2022	Cr Dental Hospital Receipts	Journal	24	1,100 00	
23-4-2022	Cr Dental Hospital Receipts	Journal	25	1,460 00	
25-4-2022	Cr Dental Hospital Receipts	Journal	26	120 00	
27-4-2022	Cr Dental Hospital Receipts	Journal	29	240 00	
28-4-2022	Cr Dental Hospital Receipts	Journal	31	1,170 00	
30-4-2022	Cr Dental Hospital Receipts	Journal	33	1,590 00	
2-5-2022	Cr Dental Hospital Receipts	Journal	34	70 00	
3-5-2022	Cr Dental Hospital Receipts	Journal	35	70 00	
4-5-2022	Cr Dental Hospital Receipts	Journal	36	1,400 00	
6-5-2022	Cr Dental Hospital Receipts	Journal	37	1,150 00	
7-5-2022	Cr Dental Hospital Receipts	Journal	39	100 00	
9-5-2022	Cr Dental Hospital Receipts	Journal	41	70 00	
10-5-2022	Cr Dental Hospital Receipts	Journal	43	1,570 00	
12-5-2022	Cr Dental Hospital Receipts	Journal	44	250 00	
13-5-2022	Cr Dental Hospital Receipts	Journal	45	100 00	
14-5-2022	Cr Dental Hospital Receipts	Journal	51	70 00	
16-5-2022	Cr Dental Hospital Receipts	Journal	52	220 00	
17-5-2022	Cr Dental Hospital Receipts	Journal	53	1,610 00	
	Cr Dental Hospital Receipts	Journal	56	630 00	
19-5-2022	Cr Dental Hospital Receipts	Journal	58	850 00	
20-5-2022	Cr Dental Hospital Receipts	Journal	59	420 00	
21-5-2022	Cr Dental Hospital Receipts	Journal	60	40 00	
24-5-2022	Cr Dental Hospital Receipts	Journal	62	630 00	
	Cr Dental Hospital Receipts	Journal	63	80 00	
25-5-2022	Cr Dental Hospital Receipts	Journal	65	1,730 00	
	Cr Dental Hospital Receipts	Journal	69	60 00	
26-5-2022	Cr Dental Hospital Receipts	Journal	70	1,040 00	
	Cr Dental Hospital Receipts	Journal	71	20 00	
27-5-2022	Cr Dental Hospital Receipts	Journal	72	120 00	
	Cr Dental Hospital Receipts	Journal	73	20 00	
28-5-2022	Cr Dental Hospital Receipts	Journal	74	600 00	
	Cr Dental Hospital Receipts	Journal	75	310 00	
30-5-2022	Cr Dental Hospital Receipts	Journal			

Carried Over

33,690.00

continued ...

1) BVU DENTAL COLLEGE AND HOSPITAL [UG] 2021-2022

Dental Hospital Health Scheme Ledger Account : 1-Apr-2022 to 31-Mar-2023

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			33,690.00	
31-5-2022	Cr Dental Hospital Receipts	Journal	76	1,170.00	
1-6-2022	Cr Dental Hospital Receipts	Journal	78	510.00	
2-6-2022	Cr Dental Hospital Receipts	Journal	81	1,200.00	
3-6-2022	Cr Dental Hospital Receipts (Lavale Campus)	Receipt	222	100.00	
	Cr Dental Hospital Receipts	Journal	83	460.00	
4-6-2022	Cr Dental Hospital Receipts	Journal	84	20.00	
	Cr Dental Hospital Receipts	Journal	85	70.00	
6-6-2022	Cr Dental Hospital Receipts	Journal	91	1,500.00	
7-6-2022	Cr Dental Hospital Receipts	Journal	93	330.00	
8-6-2022	Cr Dental Hospital Receipts	Journal	94	60.00	
	Cr Dental Hospital Receipts	Journal	95	70.00	
10-6-2022	Cr Dental Hospital Receipts	Journal	98	120.00	
	Cr Dental Hospital Receipts	Journal	99	410.00	
11-6-2022	Cr Dental Hospital Receipts	Journal	100	20.00	
	Cr Dental Hospital Receipts	Journal	101	100.00	
13-6-2022	Cr Dental Hospital Receipts (Lavale Campus)	Receipt	258	20.00	
	Cr Dental Hospital Receipts	Journal	105	110.00	
14-6-2022	Cr Dental Hospital Receipts	Journal	106	60.00	
	Cr Dental Hospital Receipts	Journal	107	1,540.00	
15-6-2022	Cr Dental Hospital Receipts	Journal	109	100.00	
16-6-2022	Cr Dental Hospital Receipts	Journal	115	1,400.00	
17-6-2022	Cr Dental Hospital Receipts	Journal	116	260.00	
18-6-2022	Cr Dental Hospital Receipts	Journal	121	1,240.00	
	Cr Dental Hospital Receipts	Journal	122	60.00	
20-6-2022	Cr Dental Hospital Receipts	Journal	124	60.00	
	Cr Dental Hospital Receipts	Journal	125	210.00	
22-6-2022	Cr Dental Hospital Receipts	Journal	127	60.00	
	Cr Dental Hospital Receipts	Journal	128	550.00	
23-6-2022	Cr Dental Hospital Receipts	Journal	129	40.00	
	Cr Dental Hospital Receipts	Journal	130	140.00	
25-6-2022	Cr Dental Hospital Receipts	Journal	132	40.00	
	Cr Dental Hospital Receipts	Journal	133	700.00	
27-6-2022	Cr Dental Hospital Receipts	Journal	134	80.00	
	Cr Dental Hospital Receipts	Journal	135	170.00	
29-6-2022	Cr Dental Hospital Receipts	Journal	140	100.00	
	Cr Dental Hospital Receipts	Journal	141	490.00	
30-6-2022	Cr Dental Hospital Receipts	Journal	142	20.00	
	Cr Dental Hospital Receipts	Journal	143	270.00	
1-7-2022	Cr Dental Hospital Receipts	Journal	144	20.00	
2-7-2022	Cr Dental Hospital Receipts	Journal	149	20.00	
4-7-2022	Cr Dental Hospital Receipts	Journal	150	1,360.00	
5-7-2022	Cr Dental Hospital Receipts	Journal	155	50.00	
6-7-2022	Cr Dental Hospital Receipts	Journal	157	70.00	
8-7-2022	Cr Dental Hospital Receipts	Journal	164	190.00	
9-7-2022	Cr Dental Hospital Receipts	Journal	165	30.00	
11-7-2022	Cr Dental Hospital Receipts	Journal	166	1,210.00	
12-7-2022	Cr Dental Hospital Receipts	Journal	167	40.00	
	Cr Dental Hospital Receipts	Journal	168	1,340.00	
13-7-2022	Cr Dental Hospital Receipts	Journal	174	740.00	
14-7-2022	Cr Dental Hospital Receipts	Journal	176	40.00	
	Cr Dental Hospital Receipts	Journal	177	140.00	
15-7-2022	Cr Dental Hospital Receipts	Journal	180	210.00	
16-7-2022	Cr Dental Hospital Receipts	Journal	188	20.00	
18-7-2022	Cr Dental Hospital Receipts	Journal	189	40.00	
19-7-2022	Cr Dental Hospital Receipts	Journal	191	20.00	
	Cr Dental Hospital Receipts	Journal	192	70.00	
	Carried Over			53,160.00	

continued ...

1) BVU DENTAL COLLEGE AND HOSPITAL [UG] 2021-2022

Dental Hospital Health Scheme Ledger Account : 1-Apr-2022 to 31-Mar-2023

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			53,160.00	
20-7-2022	Cr Dental Hospital Receipts	Journal	198	40.00	
	Cr Dental Hospital Receipts	Journal	199	120.00	
21-7-2022	Cr Dental Hospital Receipts	Journal	200	40.00	
	Cr Dental Hospital Receipts	Journal	201	140.00	
22-7-2022	Cr Dental Hospital Receipts	Journal	203	80.00	
	Cr Dental Hospital Receipts	Journal	204	290.00	
23-7-2022	Cr Dental Hospital Receipts	Journal	205	40.00	
	Cr Dental Hospital Receipts	Journal	206	1,240.00	
25-7-2022	Cr Dental Hospital Receipts	Journal	207	100.00	
	Cr Dental Hospital Receipts	Journal	208	330.00	
26-7-2022	Cr Dental Hospital Receipts	Journal	211	60.00	
	Cr Dental Hospital Receipts	Journal	212	70.00	
27-7-2022	Cr Dental Hospital Receipts	Journal	214	40.00	
28-7-2022	Cr Dental Hospital Receipts	Journal	215	60.00	
	Cr Dental Hospital Receipts	Journal	216	440.00	
29-7-2022	Cr Dental Hospital Receipts	Journal	218	40.00	
	Cr Dental Hospital Receipts	Journal	219	1,170.00	
30-7-2022	Cr Dental Hospital Receipts	Journal	221	40.00	
	Cr Dental Hospital Receipts	Journal	222	280.00	
1-8-2022	Cr Dental Hospital Receipts	Journal	224	40.00	
	Cr Dental Hospital Receipts	Journal	225	50.00	
2-8-2022	Cr Dental Hospital Receipts	Journal	227	190.00	
3-8-2022	Cr Dental Hospital Receipts	Journal	228	80.00	
	Cr Dental Hospital Receipts	Journal	229	420.00	
4-8-2022	Cr Dental Hospital Receipts	Journal	233	80.00	
	Cr Dental Hospital Receipts	Journal	234	70.00	
5-8-2022	Cr Dental Hospital Receipts (Lavale Campus)	Receipt	470	20.00	
	Cr Dental Hospital Receipts	Journal	236	40.00	
	Cr Dental Hospital Receipts	Journal	237	2,090.00	
6-8-2022	Cr Dental Hospital Receipts	Journal	239	20.00	
	Cr Dental Hospital Receipts	Journal	240	70.00	
8-8-2022	Cr Dental Hospital Receipts	Journal	241	330.00	
9-8-2022	Cr Dental Hospital Receipts	Journal	244	170.00	
10-8-2022	Cr Dental Hospital Receipts	Journal	245	750.00	
12-8-2022	Cr Dental Hospital Receipts	Journal	247	20.00	
	Cr Dental Hospital Receipts	Journal	248	50.00	
13-8-2022	Cr Dental Hospital Receipts	Journal	251	40.00	
	Cr Dental Hospital Receipts	Journal	252	330.00	
16-8-2022	Cr Dental Hospital Receipts	Journal	258	40.00	
	Cr Dental Hospital Receipts	Journal	259	540.00	
17-8-2022	Cr Dental Hospital Receipts	Journal	261	20.00	
	Cr Dental Hospital Receipts	Journal	262	140.00	
18-8-2022	Cr Dental Hospital Receipts	Journal	264	60.00	
	Cr Dental Hospital Receipts	Journal	265	520.00	
19-8-2022	Cr Dental Hospital Receipts	Journal	267	120.00	
	Cr Dental Hospital Receipts	Journal	268	1,270.00	
20-8-2022	Cr Dental Hospital Receipts	Journal	270	20.00	
22-8-2022	Cr Dental Hospital Receipts	Journal	274	40.00	
	Cr Dental Hospital Receipts	Journal	275	330.00	
23-8-2022	Cr Dental Hospital Receipts	Journal	277	60.00	
	Cr Dental Hospital Receipts	Journal	278	70.00	
25-8-2022	Cr Dental Hospital Receipts	Journal	283	300.00	
26-8-2022	Cr Dental Hospital Receipts	Journal	284	100.00	
	Cr Dental Hospital Receipts	Journal	285	480.00	
27-8-2022	Cr Dental Hospital Receipts	Journal	287	70.00	
29-8-2022	Cr Dental Hospital Receipts	Journal	288	20.00	

Carried Over

66,840.00

continued ...

1) BVU DENTAL COLLEGE AND HOSPITAL [UG] 2021-2022

Dental Hospital Health Scheme Ledger Account : 1-Apr-2022 to 31-Mar-2023

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			66,840.00	
29-8-2022	Cr Dental Hospital Receipts	Journal	289	1,420.00	
30-8-2022	Cr Dental Hospital Receipts	Journal	292	40.00	
	Cr Dental Hospital Receipts	Journal	293	190.00	
1-9-2022	Cr Dental Hospital Receipts	Journal	295	60.00	
	Cr Dental Hospital Receipts	Journal	296	70.00	
2-9-2022	Cr Dental Hospital Receipts	Journal	299	120.00	
	Cr Dental Hospital Receipts	Journal	300	1,440.00	
3-9-2022	Cr Dental Hospital Receipts	Journal	303	60.00	
	Cr Dental Hospital Receipts	Journal	304	170.00	
5-9-2022	Cr Dental Hospital Receipts	Journal	307	250.00	
6-9-2022	Cr Dental Hospital Receipts	Journal	310	60.00	
	Cr Dental Hospital Receipts	Journal	311	1,090.00	
7-9-2022	Cr Dental Hospital Receipts	Journal	313	60.00	
	Cr Dental Hospital Receipts	Journal	315	1,240.00	
8-9-2022	Cr Dental Hospital Receipts	Journal	316	40.00	
	Cr Dental Hospital Receipts	Journal	317	350.00	
9-9-2022	Cr Dental Hospital Receipts	Journal	318	20.00	
	Cr Dental Hospital Receipts	Journal	320	360.00	
12-9-2022	Cr Dental Hospital Receipts	Journal	323	80.00	
	Cr Dental Hospital Receipts	Journal	324	570.00	
13-9-2022	Cr Dental Hospital Receipts	Journal	325	640.00	
14-9-2022	Cr Dental Hospital Receipts	Journal	328	60.00	
	Cr Dental Hospital Receipts	Journal	329	610.00	
15-9-2022	Cr Dental Hospital Receipts	Journal	332	120.00	
	Cr Dental Hospital Receipts	Journal	333	1,340.00	
16-9-2022	Cr Dental Hospital Receipts	Journal	341	40.00	
	Cr Dental Hospital Receipts	Journal	342	190.00	
17-9-2022	Cr Dental Hospital Receipts	Journal	344	20.00	
	Cr Dental Hospital Receipts	Journal	345	570.00	
19-9-2022	Cr Dental Hospital Receipts	Journal	347	180.00	
	Cr Dental Hospital Receipts	Journal	348	190.00	
20-9-2022	Cr Dental Hospital Receipts	Journal	349	70.00	
	Cr Dental Hospital Receipts	Journal	350	100.00	
21-9-2022	Cr Dental Hospital Receipts	Journal	353	800.00	
22-9-2022	Cr Dental Hospital Receipts	Journal	354	20.00	
	Cr Dental Hospital Receipts	Journal	355	750.00	
23-9-2022	Cr Dental Hospital Receipts	Journal	356	60.00	
	Cr Dental Hospital Receipts	Journal	357	290.00	
24-9-2022	Cr Dental Hospital Receipts	Journal	362	40.00	
	Cr Dental Hospital Receipts	Journal	363	70.00	
26-9-2022	Cr Dental Hospital Receipts	Journal	365	180.00	
	Cr Dental Hospital Receipts	Journal	366	2,590.00	
27-9-2022	Cr Dental Hospital Receipts	Journal	368	40.00	
	Cr Dental Hospital Receipts	Journal	369	1,090.00	
28-9-2022	Cr Dental Hospital Receipts	Journal	370	40.00	
	Cr Dental Hospital Receipts	Journal	371	600.00	
29-9-2022	Cr Dental Hospital Receipts	Journal	372	40.00	
	Cr Dental Hospital Receipts	Journal	373	770.00	
30-9-2022	Cr Dental Hospital Receipts	Journal	377	20.00	
	Cr Dental Hospital Receipts	Journal	378	1,340.00	
1-10-2022	Cr Dental Hospital Receipts	Journal	380	140.00	
3-10-2022	Cr Dental Hospital Receipts	Journal	381	310.00	
4-10-2022	Cr Dental Hospital Receipts	Journal	385	1,100.00	
6-10-2022	Cr Dental Hospital Receipts	Journal	387	40.00	
	Cr Dental Hospital Receipts	Journal	388	1,240.00	
7-10-2022	Cr Dental Hospital Receipts	Journal	389	40.00	
	Carried Over			90,270.00	

continued ...

1) BVU DENTAL COLLEGE AND HOSPITAL [UG] 2021-2022

Dental Hospital Health Scheme Ledger Account : 1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 5 Credit
	Brought Forward			90,270.00	
7-10-2022	Cr Dental Hospital Receipts				
8-10-2022	Cr Dental Hospital Receipts	Journal	390	180.00	
	Cr Dental Hospital Receipts	Journal	391	120.00	
10-10-2022	Cr Dental Hospital Receipts	Journal	392	20.00	
	Cr Dental Hospital Receipts	Journal	395	40.00	
11-10-2022	Cr Dental Hospital Receipts	Journal	396	120.00	
	Cr Dental Hospital Receipts	Journal	400	80.00	
12-10-2022	Cr Dental Hospital Receipts	Journal	401	270.00	
	Cr Dental Hospital Receipts	Journal	402	40.00	
13-10-2022	Cr Dental Hospital Receipts	Journal	403	120.00	
	Cr Dental Hospital Receipts	Journal	405	60.00	
14-10-2022	Cr Dental Hospital Receipts	Journal	406	1,530.00	
	Cr Dental Hospital Receipts	Journal	410	20.00	
15-10-2022	Cr Dental Hospital Receipts	Journal	411	30.00	
17-10-2022	Cr Dental Hospital Receipts	Journal	413	20.00	
	Cr Dental Hospital Receipts	Journal	419	20.00	
18-10-2022	Cr Dental Hospital Receipts	Journal	420	210.00	
	Cr Dental Hospital Receipts	Journal	422	40.00	
19-10-2022	Cr Dental Hospital Receipts	Journal	423	140.00	
	Cr Dental Hospital Receipts	Journal	428	40.00	
20-10-2022	Cr Dental Hospital Receipts	Journal	429	870.00	
	Cr Dental Hospital Receipts	Journal	433	20.00	
21-10-2022	Cr Dental Hospital Receipts	Journal	434	890.00	
	Cr Dental Hospital Receipts	Journal	436	60.00	
28-10-2022	Cr Dental Hospital Receipts	Journal	437	170.00	
	Cr Dental Hospital Receipts	Journal	439	40.00	
29-10-2022	Cr Dental Hospital Receipts	Journal	440	140.00	
	Cr Dental Hospital Receipts	Journal	442	60.00	
31-10-2022	Cr Dental Hospital Receipts	Journal	443	330.00	
	Cr Dental Hospital Receipts	Journal	444	120.00	
1-11-2022	Cr Dental Hospital Receipts	Journal	445	1,440.00	
2-11-2022	Cr Dental Hospital Receipts	Journal	449	330.00	
	Cr Dental Hospital Receipts	Journal	455	80.00	
3-11-2022	Cr Dental Hospital Receipts	Journal	456	580.00	
	Cr Dental Hospital Receipts	Journal	457	60.00	
5-11-2022	Cr Dental Hospital Receipts	Journal	458	270.00	
7-11-2022	Cr Dental Hospital Receipts	Journal	462	50.00	
8-11-2022	Cr Dental Hospital Receipts	Journal	464	250.00	
	Cr Dental Hospital Receipts	Journal	467	60.00	
9-11-2022	Cr Dental Hospital Receipts	Journal	468	400.00	
10-11-2022	Cr Dental Hospital Receipts	Journal	469	60.00	
	Cr Dental Hospital Receipts	Journal	471	100.00	
11-11-2022	Cr Dental Hospital Receipts	Journal	472	280.00	
12-11-2022	Cr Dental Hospital Receipts	Journal	473	270.00	
	Cr Dental Hospital Receipts	Journal	474	20.00	
14-11-2022	Cr Dental Hospital Receipts	Journal	475	420.00	
15-11-2022	Cr Dental Hospital Receipts	Journal	476	60.00	
	Cr Dental Hospital Receipts	Journal	477	20.00	
	Cr Dental Hospital Receipts	Journal	478	70.00	
	Cr Dental Hospital Receipts	Journal	479	60.00	
17-11-2022	Cr Dental Hospital Receipts	Journal	480	1,500.00	
	Cr Dental Hospital Receipts	Journal	482	60.00	
18-11-2022	Cr Dental Hospital Receipts	Journal	483	210.00	
	Cr Dental Hospital Receipts	Journal	484	80.00	
19-11-2022	Cr Dental Hospital Receipts	Journal	485	420.00	
21-11-2022	Cr Dental Hospital Receipts	Journal	486	20.00	
		Journal	487	20.00	

Carried Over

1,03,260.00

continued ...

1) BVU DENTAL COLLEGE AND HOSPITAL [UG] 2021-2022

Dental Hospital Health Scheme Ledger Account : 1-Apr-2022 to 31-Mar-2023

Page 6

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,03,260.00	
21-11-2022	Cr Dental Hospital Receipts	Journal	489	1,040.00	
22-11-2022	Cr Dental Hospital Receipts	Journal	490	920.00	
23-11-2022	Cr Dental Hospital Receipts	Journal	491	100.00	
	Cr Dental Hospital Receipts	Journal	493	290.00	
24-11-2022	Cr Dental Hospital Receipts	Journal	494	100.00	
	Cr Dental Hospital Receipts	Journal	495	40.00	
25-11-2022	Cr Dental Hospital Receipts	Journal	497	80.00	
	Cr Dental Hospital Receipts	Journal	498	100.00	
26-11-2022	Cr Dental Hospital Receipts	Journal	500	20.00	
	Cr Dental Hospital Receipts	Journal	501	870.00	
28-11-2022	Cr Dental Hospital Receipts	Journal	502	120.00	
	Cr Dental Hospital Receipts	Journal	503	3,250.00	
29-11-2022	Cr Dental Hospital Receipts	Journal	504	70.00	
30-11-2022	Cr Dental Hospital Receipts	Journal	505	100.00	
	Cr Dental Hospital Receipts	Journal	506	310.00	
1-12-2022	Cr Dental Hospital Receipts	Journal	507	20.00	
2-12-2022	Cr Dental Hospital Receipts	Journal	508	20.00	
	Cr Dental Hospital Receipts	Journal	509	50.00	
3-12-2022	Cr Dental Hospital Receipts	Journal	510	40.00	
	Cr Dental Hospital Receipts	Journal	511	900.00	
5-12-2022	Cr Dental Hospital Receipts	Journal	512	80.00	
	Cr Dental Hospital Receipts	Journal	513	1,100.00	
6-12-2022	Cr Dental Hospital Receipts	Journal	514	40.00	
				1,12,920.00	
Dr	Closing Balance				1,12,920.00
				1,12,920.00	1,12,920.00

OFFICE SUPERINTENDENT
Bharati Vidyapeeth Deemed University
DENTAL COLLEGE & HOSPITAL
Pune-Satara Road, Pune - 411 043.

I/C PRINCIPAL
Bharati Vidyapeeth's
College of Engineering For Women,
Katraj, Dhankawadi, Pune-43

भारती विद्यापीठ वैद्यकिय प्रतिष्ठानचे
होमिओपॅथिक रुग्णालय
धनकवडी पुणे - ४३.

जा.क. : भावि/विप/होरू/२६३/२०२२-२३

दि. ७/१२/२०२२

प्रति,
मा. प्राचार्य,
भारती विद्यापीठाचे,
महिला अभियांत्रिकी महाविद्यालय,
पुणे-सातारा रोड, पुणे - ४११०४३.

विषय:- सेवक कल्याण निधीच्या माहितीवावत...

संदर्भ :- भा.वि. /म अ म /६३२/२०२२-२३. दि.२६/११/२०२२

महोदय,

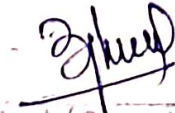
उपरोक्त संदर्भित पत्रास अनुसरून भारती विद्यापीठाच्या महिला अभियांत्रिकी महाविद्यालयातील सन २०२१-२२ मध्ये भारती विद्यापीठ वैद्यकिय प्रतिष्ठानच्या होमिओपॅथिक रुग्णालयात हेल्थ स्कीमचा लाभ घेतलेल्या कर्मचा-यांची माहिती पाठवीत आहे.

कळावे,

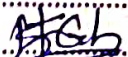
आपला विश्वासू

सोबतः

१. सेवकांची यादी.

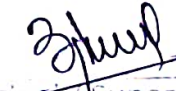

Principal / Superintendent
Bharati Vidyapeeth
(Deemed to be University)
Homoeopathic medical College &
Hospital Pune-Satara Road, Pune-43.



Bharati Vidyapeeth's College of Engineering for Women Pune-Satara Road, Pune-411 043.	
Inward No.: 303	
Date: 7/12/22	Sign: 

सन २०२१-२२ मध्ये ऐल्य स्क्रीमचा लाभ घेतलेल्या शिक्षक व शिक्षकेतर
कर्मचा-यांची यादी

अ.क.	कर्मचा-याचे नाव	शिक्षक / शिक्षकेतर
१	सी. कल्याणी रमेश चीधरी	शिक्षक
२	कु. शेलके शीतल वैकट	शिक्षक
३	सी. हडके सीमा अरुण	शिक्षक
४	श्री. पवार अविनाश मनोहर	शिक्षक
५	श्री. सावंत विश्वनाथ पांडुरंग	शिक्षकेतर


Principal / Superintendent
Bharati Vidyapeeth
(Deemed to be University)
Homoeopathic medical College &
Hospital Pune-Satara Road, Pune-43.



प्रभारी प्राचार्य
भारती विद्यापीठाचे
महिला अभियांत्रिकी महाविद्यालय
पुणे-सातारा रोड, पुणे-४११ ०४३

BHARATI HOSPITAL AND RESEARCH CENTER

PUNE - SATARA ROAD, KATRAJ-DHANKAWADI

PUNE Pin- 411 043

Phone No. 020-40555555,24369561

2021 - 2022

Scheme Balance Report As On 02/12/2022

Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
Scheme / Company Name : Womens Engineering College							
	01/06/2021	31/05/2022	Mr. Birajdar Vitthal (Engin.Colle shatyappa	4000.00	4000.00	4,000.00	0.00
	01/06/2021	31/05/2022	Mr. Jadhav balu daulu	4000.00	3750.00	3,750.00	250.00
	01/06/2021	31/05/2022	Mr. Patil Rahul (Coll. of Engi Baburao	4000.00	740.00	1,990.00	2010.00
	01/06/2021	31/05/2022	Mr. Limbhore Shankar Maruti	4000.00	3800.00	3,800.00	200.00
	01/06/2021	31/05/2022	Mr. Pawar Deepak SARJERAO.	4000.00			4000.00
	01/06/2021	31/05/2022	Mrs. Pawar Sujata Anandrao	4000.00	500.00	500.00	3500.00
	01/06/2021	31/05/2022	Mrs. Atre Sunita vivek	4000.00			4000.00
	01/06/2021	31/05/2022	Mrs. Bhosale Sahana (W.Engin.Coll Kshitij	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. Bhumkar ashok (W.Eng.Colleg.	4000.00	800.00	800.00	3200.00
	01/06/2021	31/05/2022	Chavare Shahaji (W. Engin. Coll.)	4000.00			4000.00
	01/06/2021	31/05/2022	Mrs. Choudhary Kalyani dhiraj	4000.00	4350.00	3,950.00	50.00
	01/06/2021	31/05/2022	Dawande Nitin (Women Engin. Coll.)	4000.00			4000.00
	01/06/2021	31/05/2022	Galkwad M.B. (W.Engin.College)	4000.00			4000.00
	01/06/2021	31/05/2022	Garad Suresh (W.Engin.College)	4000.00			4000.00
	01/06/2021	31/05/2022	Ghogare Bhimrao (W.Engin.College)	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. Gund Anil (W.Engin. Colle	4000.00			4000.00
	01/06/2021	31/05/2022	Miss Gurav Vanita popat	4000.00	19320.00	4,000.00	0.00
	01/06/2021	31/05/2022	Mr. Jadhav Santosh Popat	4000.00	550.00	550.00	3450.00
	01/06/2021	31/05/2022	Jadhav Seetabai (W. Engin. Coll.)	4000.00			4000.00
	01/06/2021	31/05/2022	Mrs. Jadhav (Pawar) Shital D	4000.00			4000.00

Scheme Balance Report As On 02/12/2022

Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
	01/06/2021	31/05/2022	Mr. Kadam Popatrao (W.Engin. C Krishna	4000.00			4000.00
	01/06/2021	31/05/2022	Kadam Pradip (W.Engin.Coll.)	4000.00			4000.00
	01/06/2021	31/05/2022	Miss Kadam Sonali (W.Engin Coll P	4000.00	4550.00	4,000.00	0.00
	01/06/2021	31/05/2022	Mrs. Kadam Vaishali (W.Engin Co satish	4000.00	630.00	630.00	3370.00
	01/06/2021	31/05/2022	Kadam Vanita (W.Engin.Coll.)	4000.00			4000.00
	01/06/2021	31/05/2022	Kale Seema (W.Engin.Coll.)	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. Katkar Sarjerao Anandrao	4000.00			4000.00
	01/06/2021	31/05/2022	Miss naik ketki bhalchandra	4000.00			4000.00
	01/06/2021	31/05/2022	Khodse Vijay (W. Engin. Coll.)	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. Khude Kallas Sopan	4000.00	0.00	0.00	4000.00
	01/06/2021	31/05/2022	Koratkar Tanaji (W. Engin. Coll.)	4000.00			4000.00
	01/06/2021	31/05/2022	Kumbhar Sushant (W.Engin.College)	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. Mitkari Santosh (W.Engin.Col Rameshwar	4000.00	480.00	480.00	3520.00
	01/06/2021	31/05/2022	Mr. Mohlte Satish sampat	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. Mulik Mahendra shamrao	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. Mulla Valisaheb Qutubdin	4000.00			4000.00
	01/06/2021	31/05/2022	Miss Nandanwar Snehlata (W.Engin.Co ghanshyam	4000.00			4000.00
	01/06/2021	31/05/2022	Pandharhale Priya (W.Engin. Coll.)	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. Patil Deepak Ramchandra	4000.00	930.00	930.00	3070.00
	01/06/2021	31/05/2022	Mr. Patil Sandip (W.Engin.Coll Raosaheb	4000.00			4000.00
	01/06/2021	31/05/2022	Pokale Dhondiram (W.Engin. College)	4000.00			4000.00
	01/06/2021	31/05/2022	Sagare Bharati (W.Engin.Coll.)	4000.00	2250.00	2,250.00	1750.00
	01/06/2021	31/05/2022	Sapkal Roshanadevi (W.Engin.College)	4000.00			4000.00

Scheme Balance Report As On 02/12/2022

Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
	01/06/2021	31/05/2022	Sawant Vikram (W.Engin.Coll.)	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. Sawant Vishwanath Pandurang	4000.00			4000.00
	01/06/2021	31/05/2022	Miss Shinde Jyoti (W.Engin.Coll. mahadev	4000.00	2130.00	2,130.00	1870.00
	01/06/2021	31/05/2022	Mr. Shirke Arun dhondiram	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. Suryawanshi Gourihar (W.Engin.Co Bhagwan	4000.00	1450.00	1,450.00	2550.00
	01/06/2021	31/05/2022	Suryawanshi Kiran (W. Engin. Coll.)	4000.00			4000.00
	01/06/2021	31/05/2022	Tawar Baburao (W.Engin.Coll.)	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. Thorat Sambhaji (women engg kisan	4000.00	2460.00	2,460.00	1540.00
	01/06/2021	31/05/2022	Waidande Sarjerao (W.Engin.College)	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. Yadav Amol vasant	4000.00			4000.00
	01/06/2021	31/05/2022	Mrs. kapse swati tukaram	4000.00			4000.00
	01/06/2021	31/05/2022	Mrs. sakhdeo sangeeta mukund	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. jagtap kiran shivaji	4000.00	3980.00	1,420.00	2580.00
	01/06/2021	31/05/2022	Mr. MANDKE RAHUL TANAJI	4000.00	1450.00	1,450.00	2550.00
	01/06/2021	31/05/2022	Mrs. ITKARKAR SAVITA ATUL	4000.00	3450.00	3,450.00	550.00
	01/06/2021	31/05/2022	Mr. pawar avinash manohar	4000.00	230.00	230.00	3770.00
	01/06/2021	31/05/2022	Mrs. godase deepali atul	4000.00	300.00	300.00	3700.00
	01/06/2021	31/05/2022	Mrs. akalwade ashwini s	4000.00			4000.00
	01/06/2021	31/05/2022	Mrs. HADAKE SEEEMA	4000.00			4000.00
	01/06/2021	31/05/2022	Mrs. jadhav jayashree dhananjay	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. chavare shahaji (womens eng coll.)	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. BELEGAVKAR SANJAY .	4000.00			4000.00
	01/06/2021	31/05/2022	Mrs. rupnar kalpana dinkar	4000.00			4000.00

Scheme Balance Report As On 02/12/2022

Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
	01/06/2021	31/05/2022	Mrs. pakhale kirti dnyaneshwar	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. Chavan Vikram Sambhaji	4000.00			4000.00
	01/06/2021	31/05/2022	Mrs. KHOT SUCHETA T	4000.00			4000.00
	01/06/2021	31/05/2022	Mrs. KORE SHARDA LAXMAN	4000.00	2350.00	3,600.00	400.00
	01/06/2021	31/05/2022	Mrs. Patil Gauri Gajanan	4000.00	1450.00	1,450.00	2550.00
	01/06/2021	31/05/2022	Mr. sawant ankush dattatray	4000.00			4000.00
	01/06/2021	31/05/2022	Miss dalvi neelam (Womens engg)	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. tangade sanjay vitthal	4000.00	4700.00	4,000.00	0.00
	01/06/2021	31/05/2022	Mr. sawant vikram sambhaji	4000.00	88260.00	4,000.00	0.00
	01/06/2021	31/05/2022	Mr. patil atul ganpatrao	4000.00			4000.00
	01/06/2021	31/05/2022	Miss PAWAR ANITA MARUTI	4000.00	3890.00	3,890.00	110.00
	01/06/2021	31/05/2022	Mr. ghagare bhimrao maruti	4000.00	3840.00	3,840.00	160.00
	01/06/2021	31/05/2022	Ms. Kanade Ashwini Vitthal	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. Deshmukh Sahadev Hanumantrao	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. sapkal vijay womens engg	4000.00	1630.00	1,630.00	2370.00
	01/06/2021	31/05/2022	Mrs. Sawant Kavita Shantanu	4000.00	450.00	450.00	3550.00
	01/06/2021	31/05/2022	Mr. ABDAR BHASKAR Tukaram	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. kasar mahaveer shantinath	4000.00	3520.00	3,520.00	480.00
	01/06/2021	31/05/2022	Mr. tasgaonkar shekhar govind	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. Kharade Shahaji baban	4000.00	4580.00	4,000.00	0.00
	01/06/2021	31/05/2022	Mr. Mahind Anand Gopal	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. nalawade suryakant VILAS	4000.00	650.00	650.00	3350.00
	01/06/2021	31/05/2022	Mr. mohite chadar kantilal	4000.00			4000.00

Scheme Balance Report As On 02/12/2022

Scheme Balance Report As On 02/12/2022							
Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
	01/06/2021	31/05/2022	Mr. mahapure avinash bagwan	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. kadam sanjay dhondiram	4000.00			4000.00
	01/06/2021	31/05/2022	Mrs. dalvi nutan iswar	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. SULAKHE MURLIDHAR (ENGG) VISHWANATH	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. yesugade kiran dinkar	4000.00	3980.00	3,980.00	20.00
	01/06/2021	31/05/2022	Mr. sutar anil madhuklar	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. DESHMUKH SAHDEO (W.ENGG) HANUMANTRAO	4000.00			4000.00
	01/06/2021	31/05/2022	Mrs. JAGDALE SUMATI (womens Engg) MANOJ	4000.00	250.00	250.00	3750.00
	01/06/2021	31/05/2022	Mrs. WARAKE KANCHAN SHASHIKANT	4000.00	150.00	150.00	3850.00
	01/06/2021	31/05/2022	Mrs. CHOPADE DIKSHA (COE WOME) PARAG	4000.00	1500.00	1,500.00	2500.00
	01/06/2021	31/05/2022	Mrs. Dhole Sampada(womens engg) Abhijeet	4000.00			4000.00
	01/06/2021	31/05/2022	Mrs. yawle PRANALI RAJESH	4000.00	5090.00	3,880.00	120.00
	01/06/2021	31/05/2022	Mrs. MAHAJAN KANCHAN(W. ENGG) DEEPAK	4000.00			4000.00
	01/06/2021	31/05/2022	Miss MULLA NILOFAR ALTAFHUSSAIN	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. DILAGI DAYANAND (W.ENGG) SHREENIWAS	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. DESHMUKH SHIVAJI JAYSINGH	4000.00	300.00	300.00	3700.00
	01/06/2021	31/05/2022	Mr. CHOURE SHAHAJI NANA	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. KUTE YOGESH DAMODAR	4000.00			4000.00
	01/06/2021	31/05/2022	Mrs. kadam anjali prakash	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. PUKALE Dhondiram Dadso	4000.00	1310.00	1,310.00	2690.00
	01/06/2021	31/05/2022	Mr. PATWARDHAN MILIND ANAND	4000.00	800.00	800.00	3200.00

Scheme Balance Report As On 02/12/2022

Card No	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
	01/06/2021	31/05/2022	Mrs. THORAT SHUBHANGI SAMBHAJI	4000.00	900.00	900.00	3100.00
	01/06/2021	31/05/2022	Miss RANE MUGDHA ARVIND	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. BHILEGAONKAR SANJAY MUKUNDRAO	4000.00			4000.00
	01/06/2021	31/05/2022	Mrs. WARKE KANCHAN SHASHIKANT	4000.00			4000.00
	01/06/2021	31/05/2022	Mrs. GADGIL PANT BHAGYASHREE JAYANT	4000.00			4000.00
	01/06/2021	31/05/2022	Mr. Mane Sanjay Laxman	4000.00	4750.00	2,580.00	1420.00
3650	01/06/2021	31/05/2022	Mrs. Salunkhe Shweta Sadananda	4000.00			4000.00
3735	01/06/2021	31/05/2022	Mrs. PAWAR VIJAYA RAHUL	4000.00			4000.00
3836	01/06/2021	31/05/2022	Mrs. MUJAWAR NARGIS SADRODDIN	4000.00			4000.00
3892	01/06/2021	31/05/2022	Mrs. SENGAR(KHAIRKAR) ASHWINI SANJAY	4000.00	2190.00	2,190.00	1810.00
4143	01/06/2021	31/05/2022	Mrs. Sagar Swati Ashok	4000.00	32060.00	4,000.00	0.00
4161	01/06/2021	31/05/2022	Dr. Chorage Suvama Sandeep	4000.00	4120.00	3,970.00	30.00
4163	01/06/2021	31/05/2022	Miss mahajan Kanchan Dipak	4000.00			4000.00
4164	01/06/2021	31/05/2022	Miss gaikwad varsha vijay	4000.00	3150.00	3,150.00	850.00
4168	01/06/2021	31/05/2022	Miss Pawar Shital Ashok	4000.00	1100.00	1,100.00	2900.00
4170	01/06/2021	31/05/2022	Mrs. Kulkarni Vinaya Deepak	4000.00			4000.00
4172	01/06/2021	31/05/2022	Mr. Thite Sandeep Shripati	4000.00			4000.00
4182	01/06/2021	31/05/2022	Mr. Naikwadi Kiran Bibhishan	4000.00	1650.00	1,650.00	2350.00
4200	01/06/2021	31/05/2022	Mr. Rajbhoj Shushilkumar Mahadev	4000.00			4000.00
4293	01/06/2021	31/05/2022	Mrs. Dhuttaragi Sonali Basavraj	4000.00			4000.00
4295	01/06/2021	31/05/2022	Mr. more Ashok Jaganath	4000.00	3850.00	3,850.00	150.00
4326	01/06/2021	31/05/2022	Smt. Zope Urmila Sanjay	4000.00	3770.00	3,770.00	230.00
4389	01/06/2021	31/05/2022	Mr. govilkar Ashish Anand	4000.00			4000.00

Scheme Balance Report As On 02/12/2022

Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
4453	01/06/2021	31/05/2022	Miss Mohite Geetanjali Arun	4000.00	390.00	390.00	3610.00
4810	01/06/2021	31/05/2022	Mr. Lad Pratap Babu	4000.00			4000.00
4963	01/06/2021	31/05/2022	Mrs. Jadhav Sheetal Balasaheb	4000.00	3880.00	3,880.00	120.00
4970	01/06/2021	31/05/2022	Miss Jadhav rohini Bajirao	4000.00	38190.00	4,000.00	0.00
5124	01/06/2021	31/05/2022	Mr. Yadav Amol Pandurang	4000.00	2650.00	2,650.00	1350.00
5248	01/06/2021	31/05/2022	Mr. Mulik Vinod Prakash	4000.00			4000.00
5264	01/06/2021	31/05/2022	Mrs. Jain roma Jignesh	4000.00			4000.00
5297	01/06/2021	31/05/2022	Mrs. kale pranoti d	4000.00			4000.00
5361	01/06/2021	31/05/2022	Mrs. karambelkar varsha shashikant	4000.00			4000.00
5699	01/06/2021	31/05/2022	Mrs. BABAR DIPALI AMAR	4000.00	570.00	570.00	3430.00
5733	01/06/2021	31/05/2022	Mr. bilgi dayanand shrinivas	4000.00			4000.00
5840	01/06/2021	31/05/2022	Mrs. Chavan Nayna Ninad	4000.00	1950.00	1,950.00	2050.00
6011	01/06/2021	31/05/2022	Mr. Khurade Shahaji Baban	4000.00			4000.00
6719	01/06/2021	31/05/2022	Dr. vanakudre harish vasantrao	4000.00			4000.00
6915	01/06/2021	31/05/2022	Mr. Buchade Sachin Shivaji	4000.00			4000.00
6917	01/06/2021	31/05/2022	Mrs. jarag shobha ananda	4000.00	540.00	540.00	3460.00
7470	01/06/2021	31/05/2022	Mr. mazire ravindra laxman	4000.00	230.00	230.00	3770.00
8165	01/06/2021	31/05/2022	Mr. Gaikwad Akshay Srikant	4000.00			4000.00
8311	01/06/2021	31/05/2022	Miss DHUMAL YASHOMATI r	4000.00			4000.00
8984	01/06/2021	31/05/2022	Mr. patil kamlesh vasantrao	4000.00	4560.00	4,000.00	0.00
9849	01/06/2021	31/05/2022	Mr. gaikwad akshay shrikant	4000.00	800.00	800.00	3200.00
10188	01/06/2021	31/05/2022	Mrs. Ghadge Madhuri Santosh	4000.00	4130.00	4,000.00	0.00

Schomo Balanco Roport As On 02/12/2022

Card No. Reg Date Mem Expiry Date Proposor Name Membership Limit Bill Amt Card Amount Balance

Summary

Department Name	Card Cutting
OPD	6420.00
IPD	3020.00
Pathology	74660.00
Sonography	11772.00
X-Ray	12778.00
Echo	1310.00
NCRC	27930.00
Total	137890.00

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8/11

HOD PRINCIPAL
 Bharati Vidyapeeth's
 College of Engineering For Women
 Katraj, Daakawadi Pune-41

**BHARATI VIDYAPEETH DEEMED UNIVERSITY
COLLEGE OF AYURVED & HOSPITAL PUNE**

Katraj, Dhankawadi
Pune Pin- 411043
Phone No. 020-40555600

Scheme Benefit Report from 01/04/2021 To 31/03/2022

Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
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Scheme / Company Name : Womens Engineering College

60	01/06/2021	01/05/2022	Mr. KAMBLE CHANDRAKANT JAGANNATH	4000.00	1330.00	1330.00	2670.00
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Bill Type	BillDate	BillNo	Patient Name	Bill Amt	
Pathology	21/06/2021	2988	Mr. KAMBLE CHANDRAKANT JAGANNATH	550.00	550.00
NCRC	21/06/2021	5863	Mr. KAMBLE CHANDRAKANT JAGANNATH	70.00	70.00
NCRC	22/06/2021	6099	Mr. KAMBLE CHANDRAKANT JAGANNATH	40.00	40.00
NCRC	07/09/2021	14485	Mrs. KAMBLE SUVARNA CHANDRAKANT	70.00	70.00
NCRC	07/09/2021	14483	Miss. KAMBLE PRACHI CHANDRAKANT	40.00	40.00
NCRC	07/09/2021	14486	Miss. KAMBLE PRAKTA CHANDRAKANT	70.00	70.00
X-Ray	05/10/2021	8760	Miss. KAMBLE PRACHI CHANDRAKANT	350.00	350.00
NCRC	05/10/2021	17483	Miss. KAMBLE PRACHI CHANDRAKANT	40.00	40.00
NCRC	28/03/2022	37362	Mr. KAMBLE CHANDRAKANT JAGANNATH	100.00	100.00

117	01/06/2021	31/05/2022	Mr. SADAMATE AJIT RAMCHANDRA	4000.00	1090.00	1090.00	2910.00
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Bill Type	BillDate	BillNo	Patient Name	Bill Amt	
NCRC	18/06/2021	5700	Mr. SADAMATE AJIT RAMCHANDRA	40.00	40.00
NCRC	21/06/2021	5862	Mr. SADAMATE AJIT RAMCHANDRA	40.00	40.00
X-Ray	21/06/2021	2987	Mr. SADAMATE AJIT RAMCHANDRA	350.00	350.00
NCRC	29/09/2021	16751	Mr. SADAMATE AKASH AJIT	70.00	70.00
NCRC	29/09/2021	16755	Mr. SADAMATE AKASH AJIT	40.00	40.00
NCRC	16/12/2021	25334	Mr. SADAMATE AJIT RAMCHANDRA	40.00	40.00
OPD	20/12/2021	13057	Mr. SADAMATE AJIT RAMCHANDRA	50.00	50.00
NCRC	20/12/2021	25719	Mr. SADAMATE AJIT RAMCHANDRA	40.00	40.00
OPD	21/03/2022	18313	Mr. SADAMATE AKASH AJIT	40.00	40.00
NCRC	21/03/2022	36257	Mr. SADAMATE AKASH AJIT	100.00	100.00
NCRC	23/03/2022	36622	Mr. SADAMATE AKASH AJIT	50.00	50.00
OPD	23/03/2022	18490	Mr. SADAMATE AKASH AJIT	40.00	40.00
OPD	26/03/2022	18705	Mr. SADAMATE AKASH AJIT	40.00	40.00
NCRC	26/03/2022	37091	Mr. SADAMATE AKASH AJIT	50.00	50.00
OPD	31/03/2022	19090	Mr. SADAMATE AKASH AJIT	50.00	50.00
NCRC	31/03/2022	37781	Mr. SADAMATE AKASH AJIT	50.00	50.00

118	01/06/2020	31/05/2021	Mr. DESHMUKH SAHADEO HANMANT	4000.00	570.00	570.00	3430.00
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Bill Type	BillDate	BillNo	Patient Name	Bill Amt	
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Scheme Benefit Report from 01/04/2021 To 31/03/2022

Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
X-Ray	15/05/2021	1563	Mr. DESHMUKH HARSHWARDHAN SAHADEO	500.00		500.00	
NCRC	15/05/2021	3184	Mr. DESHMUKH HARSHWARDHAN SAHADEO	70.00		70.00	
118	01/06/2021	31/05/2022	Mr. DESHMUKH SAHADEO HANMANT	4000.00	1250.00	1250.00	2750.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	28/07/2021	9497	Mr. DESHMUKH SAHADEV HANMANTRAO	40.00		40.00	
X-Ray	28/07/2021	4832	Mr. DESHMUKH SAHADEV HANMANTRAO	250.00		250.00	
NCRC	30/07/2021	9717	Mr. DESHMUKH SAHADEV HANMANTRAO	40.00		40.00	
OPD	30/07/2021	4947	Mr. DESHMUKH SAHADEV HANMANTRAO	50.00		50.00	
Pathology	16/08/2021	5848	Mr. DESHMUKH SAHADEV HANMANTRAO	150.00		150.00	
OPD	16/08/2021	5886	Mr. DESHMUKH SAHADEV HANMANTRAO	200.00		200.00	
NCRC	16/08/2021	11691	Mr. DESHMUKH SAHADEV HANMANTRAO	40.00		40.00	
NCRC	16/08/2021	11754	Mrs. DESHMUKH MANISHA SAHADEV	70.00		70.00	
NCRC	16/08/2021	11757	Mrs. DESHMUKH MANISHA SAHADEV	40.00		40.00	
NCRC	02/10/2021	17151	Mr. DESHMUKH SAHADEV HANMANTRAO	40.00		40.00	
OPD	09/10/2021	9010	Mr. DESHMUKH SAHADEV HANMANTRAO	50.00		50.00	
NCRC	09/10/2021	17970	Mr. DESHMUKH SAHADEV HANMANTRAO	40.00		40.00	
NCRC	24/11/2021	22930	Mr. DESHMUKH SAHADEV HANMANTRAO	40.00		40.00	
NCRC	22/02/2022	32758	Mr. DESHMUKH SAHADEV HANMANTRAO	100.00		100.00	
NCRC	07/03/2022	34372	Mr. DESHMUKH SAHADEV HANMANTRAO	50.00		50.00	
OPD	07/03/2022	17287	Mr. DESHMUKH SAHADEV HANMANTRAO	50.00		50.00	
164	01/06/2021	31/05/2022	Mr. VITEKAR ATUL BAPUSO	4000.00	120.00	120.00	3880.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
OPD	22/12/2021	13251	Mr. VITEKAR ATUL BAPUSO	50.00		50.00	
NCRC	22/12/2021	26118	Mr. VITEKAR ATUL BAPUSO	70.00		70.00	
165	01/06/2021	01/05/2022	Mr. MULIK VINOD PRAKASH	4000.00	120.00	120.00	3880.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
OPD	29/11/2021	11886	Mr. MULIK VINOD PRAKASH	50.00		50.00	
NCRC	29/11/2021	23439	Mr. MULIK VINOD PRAKASH	70.00		70.00	
166	01/06/2021	01/05/2022	Mr. KASAR MAHAVEER SHANTINATH	4000.00	2680.00	2410.00	1590.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	14/06/2021	5421	Mast. KASAR SHAASHWAT MAHAVIR	70.00		70.00	
OPD	14/06/2021	2731	Mast. KASAR SHAASHWAT MAHAVIR	270.00		0.00	
OPD	30/06/2021	3461	Mr. KASAR MAHAVIR SHANTINATH	50.00		50.00	

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Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
NCRC	30/06/2021	6797	Mr. KASAR MAHAVIR SHANTINATH	40.00		40.00	
NCRC	17/07/2021	8457	Mrs. KASAR PADMAVATI SHANTINATH	70.00		70.00	
Pathology	17/07/2021	4305	Mrs. KASAR PADMAVATI SHANTINATH	2180.00		2,180.00	
210	01/06/2021	01/05/2022	Mrs. JAIN ROMA RAKESH	4000.00	120.00	120.00	3880.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	21/12/2021	26087	Mrs. JAIN ROMA RAKESH	70.00		70.00	
OPD	21/12/2021	13228	Mrs. JAIN ROMA RAKESH	50.00		50.00	
232	30/03/2021	31/05/2022	Mrs. KORE SHARADA LAXMAN	4000.00	100.00	100.00	3900.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	30/03/2022	37699	Mrs. KORE SHARADA LAXMAN	100.00		100.00	
238	01/04/2021	31/03/2022	Mr. BIRAJDAR VITTHAL SHETYAPPA	4000.00	850.00	850.00	3150.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	01/10/2021	17020	Mrs. BIRAJDAR MAHANANDA VITTHAL	70.00		70.00	
Sonography	02/10/2021	8629	Mrs. BIRAJDAR MAHANANDA VITTHAL	600.00		600.00	
Pathology	02/10/2021	8631	Mrs. BIRAJDAR MAHANANDA VITTHAL	100.00		100.00	
NCRC	04/10/2021	17401	Mrs. BIRAJDAR MAHANANDA VITTHAL	40.00		40.00	
NCRC	06/10/2021	17603	Mrs. BIRAJDAR MAHANANDA VITTHAL	40.00		40.00	
304	01/06/2021	31/05/2022	Mrs. ITKARKAR SAVITA ATUL	4000.00	3400.00	3400.00	600.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
Pathology	24/11/2021	11604	Mrs. ITKARKAR SAVITA ATUL	100.00		100.00	
NCRC	24/11/2021	22938	Mrs. ITKARKAR SAVITA ATUL	70.00		70.00	
Panchakar ma	24/11/2021	11605	Mrs. ITKARKAR SAVITA ATUL	3100.00		3,100.00	
NCRC	06/12/2021	24154	Mrs. ITKARKAR SAVITA ATUL	40.00		40.00	
OPD	13/12/2021	12665	Mrs. ITKARKAR SAVITA ATUL	50.00		50.00	
NCRC	13/12/2021	24893	Mrs. ITKARKAR SAVITA ATUL	40.00		40.00	
354	01/06/2021	31/05/2022	Mr. MITKARI SANTOSH RAMESHWAR	4000.00	3450.00	3450.00	550.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	20/12/2021	25796	Mrs. MITKARI AARTI SANTOSH	70.00		70.00	
NCRC	20/12/2021	25839	Mrs. MITKARI AARTI SANTOSH	40.00		40.00	
Panchakar ma	21/12/2021	13181	Mrs. MITKARI AARTI SANTOSH	1400.00		1,400.00	
Panchakar ma	21/12/2021	13186	Mrs. MITKARI AARTI SANTOSH	1050.00		1,050.00	
NCRC	29/12/2021	26854	Mrs. MITKARI AARTI SANTOSH	40.00		40.00	
Panchakar ma	29/12/2021	13614	Mrs. MITKARI AARTI SANTOSH	600.00		600.00	
NCRC	28/03/2022	37329	Mrs. MITKARI AARTI SANTOSH	100.00		100.00	
Panchakar ma	28/03/2022	18813	Mrs. MITKARI AARTI SANTOSH	150.00		150.00	

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Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
510	01/06/2021	31/05/2022	Mr. MANE SANJAY LAXMAN	4000.00	1200.00	1200.00	2800.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	17/11/2021	22045	Mr. MANE SANJAY LAXMAN	70.00		70.00	
Pathology	17/11/2021	11148	Mr. MANE SANJAY LAXMAN	600.00		600.00	
Pathology	17/11/2021	11149	Mr. MANE SANJAY LAXMAN	100.00		100.00	
NCRC	24/03/2022	36813	Mr. MANE SANJAY LAXMAN	100.00		100.00	
Pathology	24/03/2022	18587	Mr. MANE SANJAY LAXMAN	330.00		330.00	
534	01/06/2020	31/05/2021	Mr. NALWADE AMOL ANANDRAO	4000.00	720.00	720.00	3280.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
Pathology	17/05/2021	1591	Mr. NALWADE AMOL ANANDRAO	650.00		650.00	
NCRC	17/05/2021	3242	Mr. NALWADE AMOL ANANDRAO	70.00		70.00	
534	01/06/2021	31/05/2022	Mr. NALWADE AMOL ANANDRAO	4000.00	3490.00	3490.00	510.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	04/10/2021	17240	Mr. NALWADE AMOL ANANDRAO	40.00		40.00	
X-Ray	04/10/2021	8645	Mr. NALWADE AMOL ANANDRAO	350.00		350.00	
NCRC	28/10/2021	20209	Mr. NALWADE AMOL ANANDRAO	40.00		40.00	
NCRC	28/10/2021	20218	Mr. NALWADE AMOL ANANDRAO	40.00		40.00	
Panchakar ma	28/10/2021	10191	Mr. NALWADE AMOL ANANDRAO	2000.00		2,000.00	
Pathology	21/12/2021	13198	Mast. NALWADE VISHVESH AMOL	980.00		980.00	
NCRC	21/12/2021	26017	Mast. NALWADE VISHVESH AMOL	40.00		40.00	
557	01/06/2020	31/05/2021	Mr. SUTAR ANIL MADHUKAR	4000.00	40.00	40.00	3960.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	14/05/2021	3144	Mr. SUTAR ANIL MADHUKAR	40.00		40.00	
557	01/06/2021	31/05/2022	Mr. SUTAR ANIL MADHUKAR	4000.00	1090.00	1090.00	2910.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	26/08/2021	13118	Mr. SUTAR ANIL MADHUKAR	70.00		70.00	
NCRC	09/09/2021	14854	Mr. SUTAR ANIL MADHUKAR	40.00		40.00	
NCRC	16/09/2021	15462	Mr. SUTAR ANIL MADHUKAR	40.00		40.00	
NCRC	21/09/2021	15714	Mr. SUTAR ANIL MADHUKAR	40.00		40.00	
NCRC	21/10/2021	19419	Mr. SUTAR ANIL MADHUKAR	40.00		40.00	
NCRC	17/11/2021	21997	Mr. SUTAR ANIL MADHUKAR	40.00		40.00	
Pathology	17/11/2021	11125	Mr. SUTAR ANIL MADHUKAR	280.00		280.00	
OPD	18/11/2021	11163	Mr. SUTAR ANIL MADHUKAR	500.00		500.00	
NCRC	18/11/2021	22087	Mr. SUTAR ANIL MADHUKAR	40.00		40.00	
654	01/06/2021	31/05/2022	Mrs. JAGDALE SUMATI MANOJ	4000.00	100.00	100.00	3900.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			

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Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
NCRC	28/01/2022	30209	Mrs. JAGDALE SUMATI MANOJ	100.00		100.00	
659	01/06/2021	31/05/2022	Miss. RUPNAR KALPANA DINKAR	4000.00	2840.00	2840.00	1160.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	06/10/2021	17648	Miss. HULWAN KAVYA CHETAN	70.00		70.00	
Pathology	06/10/2021	8868	Miss. HULWAN KAVYA CHETAN	1820.00		1,820.00	
NCRC	07/10/2021	17755	Miss. HULWAN KAVYA CHETAN	40.00		40.00	
NCRC	07/10/2021	17754	Mrs. RUPNAR KALPANA DINKAR	70.00		70.00	
OPD	07/10/2021	8907	Mrs. RUPNAR KALPANA DINKAR	100.00		100.00	
NCRC	16/10/2021	18644	Miss. HULWAN KAVYA CHETAN	40.00		40.00	
Sonograph y	16/10/2021	9341	Miss. HULWAN KAVYA CHETAN	600.00		600.00	
NCRC	07/03/2022	34544	Miss. HULWAN KAVYA CHETAN	100.00		100.00	
665	01/06/2021	31/05/2022	Mr. BAGWAN SALIM DASTGIR	4000.00	200.00	200.00	3800.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
OPD	09/07/2021	3876	Mr. BAGWAN SALIM DASTGIR	50.00		50.00	
NCRC	09/07/2021	7634	Mr. BAGWAN SALIM DASTGIR	70.00		70.00	
NCRC	08/11/2021	20947	Mr. BAGWAN SALIM DASTGIR	40.00		40.00	
NCRC	14/12/2021	25158	Mr. BAGWAN SALIM DASTGIR	40.00		40.00	
676	01/06/2021	31/05/2022	Mr. PAWAR AVINASH MANOHAR	4000.00	1160.00	1160.00	2840.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	15/06/2021	5497	Mr. PAWAR AVINASH MANOHAR	70.00		70.00	
OPD	15/06/2021	2801	Mr. PAWAR AVINASH MANOHAR	50.00		50.00	
NCRC	03/08/2021	10190	Mr. PAWAR AVINASH MANOHAR	40.00		40.00	
NCRC	03/08/2021	10201	Mr. PAWAR AVINASH MANOHAR	40.00		40.00	
NCRC	22/09/2021	15975	Mr. PAWAR AVINASH MANOHAR	40.00		40.00	
X-Ray	18/10/2021	9417	Mr. PAWAR AVINASH MANOHAR	350.00		350.00	
NCRC	18/10/2021	18818	Mr. PAWAR AVINASH MANOHAR	40.00		40.00	
Pathology	18/10/2021	9416	Mr. PAWAR AVINASH MANOHAR	450.00		450.00	
NCRC	25/10/2021	19881	Mr. PAWAR AVINASH MANOHAR	40.00		40.00	
NCRC	27/10/2021	20200	Mr. PAWAR AVINASH MANOHAR	40.00		40.00	
709	01/06/2021	31/05/2022	Mr. PUKALE DHONDIRAM DADASO	4000.00	4550.00	3950.00	50.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
Pathology	15/02/2022	16072	Mr. PUKALE DHONDIRAM DADASO	2200.00		2,200.00	
X-Ray	15/02/2022	16051	Mr. PUKALE DHONDIRAM DADASO	1000.00		1,000.00	
Panchakar ma	15/02/2022	16073	Mr. PUKALE DHONDIRAM DADASO	600.00		600.00	
NCRC	15/02/2022	32051	Mr. PUKALE DHONDIRAM DADASO	100.00		100.00	
NCRC	15/02/2022	32101	Mr. PUKALE DHONDIRAM DADASO	50.00		50.00	
Panchakar ma	21/02/2022	16364	Mr. PUKALE DHONDIRAM DADASO	600.00		0.00	
744	01/06/2021	31/05/2022	Mr. YADAV AMOL PANDURANG	4000.00	11490.00	4000.00	0.00

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Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	14/06/2021	5419	Miss. YADAV PRISHA AMOL	70.00		70.00	
OPD	14/06/2021	2732	Miss. YADAV PRISHA AMOL	270.00		0.00	
NCRC	19/06/2021	5782	Mr. YADAV PANDURANG ANANDA	70.00		70.00	
NCRC	24/06/2021	6215	Mr. YADAV PANDURANG ANANDA	40.00		40.00	
IPD	25/06/2021	1843	Mr. YADAV PANDURANG ANANDA	11000.00		1,800.00	
NCRC	24/07/2021	9143	Mr. YADAV PANDURANG ANANDA	40.00		20.00	
886	01/06/2021	31/05/2022	Mrs. YAWLE PRANALI RAJESH	4000.00	120.00	120.00	3880.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	30/08/2021	13413	Mrs. YAWALE PRANALI RAJESH	70.00		70.00	
OPD	30/08/2021	6754	Mrs. YAWALE PRANALI RAJESH	50.00		50.00	
948	01/06/2020	31/05/2021	Mr. SATPUTE HARISHCHANDRA MAHADEV	4000.00	80.00	80.00	3920.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	20/05/2021	3502	Mr. SATPUTE AKSHAY HARISHCHANDRA	40.00		40.00	
NCRC	25/05/2021	3840	Mr. SATPUTE AKSHAY HARISHCHANDRA	40.00		40.00	
948	01/06/2021	31/05/2022	Mr. SATPUTE HARISHCHANDRA MAHADEV	4000.00	200.00	200.00	3800.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	16/02/2022	32162	Mr. SATPUTE HARISHCHANDRA MAHADEV	100.00		100.00	
Pathology	17/02/2022	16157	Mr. SATPUTE HARISHCHANDRA MAHADEV	100.00		100.00	
956	01/06/2020	31/05/2021	Mrs. SHINDE JYOTI MAHADEV	4000.00	2360.00	2360.00	1640.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
Panchakar ma	07/04/2021	417	Mrs. SHINDE JYOTI MAHADEV	1000.00		1,000.00	
NCRC	30/04/2021	2367	Mrs. SHINDE JYOTI MAHADEV	40.00		40.00	
Sonograph y	30/04/2021	1145	Mrs. SHINDE JYOTI MAHADEV	600.00		600.00	
NCRC	10/05/2021	2942	Mrs. SHINDE JYOTI MAHADEV	40.00		40.00	
NCRC	12/05/2021	3040	Mrs. SHINDE JYOTI MAHADEV	40.00		40.00	
NCRC	25/05/2021	3866	Mrs. SHINDE JYOTI MAHADEV	40.00		40.00	
Sonograph y	25/05/2021	1927	Mrs. SHINDE JYOTI MAHADEV	600.00		600.00	
956	01/06/2021	31/05/2022	Mrs. SHINDE JYOTI MAHADEV	4000.00	790.00	750.00	3250.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
Sonograph y	30/10/2021	10282	Mrs. SHINDE JYOTI MAHADEV	600.00		600.00	
NCRC	30/10/2021	20512	Mrs. SHINDE JYOTI MAHADEV	40.00		0.00	
OPD	28/02/2022	16764	Mrs. SHINDE JYOTI MAHADEV	50.00		50.00	
NCRC	28/02/2022	33543	Mrs. SHINDE JYOTI MAHADEV	100.00		100.00	

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Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
1034	01/06/2021	31/05/2022	Mrs. DHUMAL YASHOMATI RAM	4000.00	120.00	120.00	3880.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	20/11/2021	22440	Miss. DHUMAL YASHOMATI RAM	70.00		70.00	
OPD	20/11/2021	11355	Miss. DHUMAL YASHOMATI RAM	50.00		50.00	
1066	01/06/2021	31/05/2022	Mr. SAWANT VISHWANATH PANDURANG	4000.00	4000.00	4000.00	0.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
X-Ray	11/08/2021	5574	Mrs. SAWANT SHALAN VISHWANATH	350.00		350.00	
NCRC	11/08/2021	11079	Mrs. SAWANT SHALAN VISHWANATH	70.00		70.00	
NCRC	11/08/2021	11111	Mrs. SAWANT SHALAN VISHWANATH	40.00		40.00	
Panchakar ma	11/08/2021	5590	Mrs. SAWANT SHALAN VISHWANATH	3150.00		3,150.00	
X-Ray	25/08/2021	6521	Mrs. SAWANT SHALAN VISHWANATH	350.00		350.00	
NCRC	25/08/2021	12877	Mrs. SAWANT SHALAN VISHWANATH	40.00		40.00	
1124	01/06/2020	31/05/2021	Mr. MAHAPURE AVINASH BHAGWAN	4000.00	160.00	160.00	3840.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	06/04/2021	696	Mr. MAHAPURE AVINASH BHAGWAN	70.00		70.00	
NCRC	12/04/2021	1147	Mr. MAHAPURE AVINASH BHAGWAN	40.00		40.00	
OPD	12/04/2021	539	Mr. MAHAPURE AVINASH BHAGWAN	50.00		50.00	
1124	01/06/2021	31/05/2022	Mr. MAHAPURE AVINASH BHAGWAN	4000.00	480.00	480.00	3520.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	22/06/2021	6100	Mr. MAHAPURE AVINASH BHAGWAN	40.00		40.00	
X-Ray	15/09/2021	7706	Mr. MAHAPURE AVINASH BHAGWAN	250.00		250.00	
NCRC	15/09/2021	15317	Mr. MAHAPURE AVINASH BHAGWAN	40.00		40.00	
OPD	02/03/2022	16861	Mr. MAHAPURE AVINASH BHAGWAN	50.00		50.00	
NCRC	02/03/2022	33714	Mr. MAHAPURE AVINASH BHAGWAN	100.00		100.00	
1197	01/06/2021	31/05/2022	Mrs. MOHITE GEETANJALI ARUN	4000.00	4100.00	4000.00	0.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
X-Ray	11/02/2022	15891	Miss. MOHITE GEETANJALI ARUN	500.00		500.00	
Pathology	11/02/2022	15890	Miss. MOHITE GEETANJALI ARUN	2150.00		2,150.00	
NCRC	12/02/2022	31831	Miss. MOHITE GEETANJALI ARUN	50.00		50.00	
Panchakar ma	14/02/2022	15993	Miss. MOHITE GEETANJALI ARUN	1000.00		1,000.00	
Panchakar ma	14/02/2022	16018	Miss. MOHITE GEETANJALI ARUN	200.00		200.00	
OPD	21/02/2022	16355	Miss. MOHITE GEETANJALI ARUN	50.00		50.00	

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Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
NCRC	21/02/2022	32742	Miss. MOHITE GEETANJALI ARUN	50.00		50.00	
NCRC	07/03/2022	34534	Miss. MOHITE GEETANJALI ARUN	50.00		0.00	
NCRC	14/03/2022	35398	Miss. MOHITE GEETANJALI ARUN	50.00		0.00	
1205	01/06/2021	31/05/2022	Mr. KUMBHAR GORAKHNATH RAGHUNATH	4000.00	3510.00	3510.00	490.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	18/10/2021	18975	Mr. KUMBHAR GORAKHNATH RAGHUNATH	70.00		70.00	
IPD	15/11/2021	5211	Mrs. KUMBHAR VANDANA GORAKH	1000.00		1,000.00	
NCRC	15/11/2021	21705	Mrs. KUMBHAR VANDANA GORAKH	40.00		40.00	
NCRC	15/11/2021	21722	Mrs. KUMBHAR VANDANA GORAKH	40.00		40.00	
OPD	17/11/2021	11112	Mrs. KUMBHAR VANDANA GORAKH	40.00		40.00	
NCRC	17/11/2021	21970	Mrs. KUMBHAR VANDANA GORAKH	40.00		40.00	
NCRC	17/11/2021	21978	Mrs. KUMBHAR VANDANA GORAKH	40.00		40.00	
NCRC	20/11/2021	22382	Mrs. KUMBHAR VANDANA GORAKH	40.00		40.00	
NCRC	20/11/2021	22390	Mrs. KUMBHAR VANDANA GORAKH	40.00		40.00	
NCRC	20/11/2021	22459	Mrs. KUMBHAR VANDANA GORAKH	40.00		40.00	
OPD	20/11/2021	11325	Mrs. KUMBHAR VANDANA GORAKH	40.00		40.00	
NCRC	23/11/2021	22747	Mrs. KUMBHAR VANDANA GORAKH	40.00		40.00	
NCRC	10/02/2022	31489	Mr. KUMBHAR GORAKHNATH RAGHUNATH	100.00		100.00	
X-Ray	10/02/2022	15804	Mr. KUMBHAR GORAKHNATH RAGHUNATH	500.00		500.00	
NCRC	16/02/2022	32157	Mr. KUMBHAR GORAKHNATH RAGHUNATH	50.00		50.00	
Panchakar ma	16/02/2022	16109	Mr. KUMBHAR GORAKHNATH RAGHUNATH	360.00		360.00	
NCRC	16/02/2022	32161	Mr. KUMBHAR GORAKHNATH RAGHUNATH	50.00		50.00	
Panchakar ma	21/02/2022	16354	Mr. KUMBHAR GORAKHNATH RAGHUNATH	480.00		480.00	
NCRC	22/02/2022	32759	Mr. KUMBHAR GORAKHNATH RAGHUNATH	50.00		50.00	
NCRC	24/02/2022	33041	Mrs. KUMBHAR VANDANA GORAKH	100.00		100.00	
NCRC	26/02/2022	33304	Mr. KUMBHAR GORAKHNATH RAGHUNATH	50.00		50.00	
NCRC	03/03/2022	33901	Mr. KUMBHAR GORAKHNATH RAGHUNATH	50.00		50.00	
OPD	07/03/2022	17309	Mr. KUMBHAR GORAKHNATH RAGHUNATH	50.00		50.00	
NCRC	07/03/2022	34451	Mr. KUMBHAR GORAKHNATH RAGHUNATH	50.00		50.00	
NCRC	12/03/2022	35266	Mr. KUMBHAR GORAKHNATH RAGHUNATH	50.00		50.00	
OPD	19/03/2022	18251	Mr. KUMBHAR GORAKHNATH RAGHUNATH	50.00		50.00	
NCRC	19/03/2022	36147	Mr. KUMBHAR GORAKHNATH RAGHUNATH	50.00		50.00	
1210	01/06/2021	31/05/2022	Mr. JAGTAP KIRAN SHIVAJI	4000.00	250.00	250.00	3750.00

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Card No.	Reg Date	Mem Expiry Date	Proposer Name	Membership Limit	Bill Amt	Card Amount	Balance
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	04/10/2021	17238	Mr. JAGTAP KIRAN SHIVAJI	70.00		70.00	
OPD	04/10/2021	8652	Mr. JAGTAP KIRAN SHIVAJI	50.00		50.00	
NCRC	19/11/2021	22315	Mr. JAGTAP KIRAN SHIVAJI	40.00		40.00	
OPD	20/11/2021	11338	Mr. JAGTAP KIRAN SHIVAJI	50.00		50.00	
NCRC	20/11/2021	22401	Mr. JAGTAP KIRAN SHIVAJI	40.00		40.00	
1236	01/06/2021	31/05/2022	Mrs. SAPKAL ROSHANADEVI JAISING	4000.00	120.00	120.00	3280.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	18/10/2021	18978	Mrs. SAPKAL ROSHANADEVI JAISING	70.00		70.00	
OPD	18/10/2021	9497	Mrs. SAPKAL ROSHANADEVI JAISING	50.00		50.00	
1238	01/06/2021	31/05/2022	Miss. GAIKWAD VARSHA VIJAY	4000.00	6930.00	3560.00	440.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	08/01/2022	28059	Mrs. GAIKWAD BHARATI VIJAY	70.00		0.00	
Pathology	08/01/2022	14195	Mrs. GAIKWAD BHARATI VIJAY	700.00		700.00	
Pathology	08/01/2022	14197	Mrs. GAIKWAD BHARATI VIJAY	2550.00		0.00	
Pathology	08/01/2022	14199	Mrs. GAIKWAD BHARATI VIJAY	350.00		350.00	
NCRC	08/01/2022	28061	Mr. GAIKWAD VIJAY DINKAR	40.00		40.00	
Pathology	08/01/2022	14192	Mr. GAIKWAD VIJAY DINKAR	2020.00		2,020.00	
Pathology	08/01/2022	14193	Mr. GAIKWAD VIJAY DINKAR	750.00		0.00	
Pathology	08/01/2022	14194	Mr. GAIKWAD VIJAY DINKAR	350.00		350.00	
NCRC	18/01/2022	29167	Mr. GAIKWAD VIJAY DINKAR	50.00		50.00	
NCRC	18/01/2022	29187	Mr. GAIKWAD VIJAY DINKAR	50.00		50.00	
1239	01/06/2021	31/05/2022	Mrs. MAHAJAN KANCHAN DEEPAK	4000.00	120.00	120.00	3280.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	27/07/2021	9401	Mrs. MAHAJAN KANCHAN DEEPAK	70.00		70.00	
OPD	27/07/2021	4776	Mrs. MAHAJAN KANCHAN DEEPAK	50.00		50.00	
1313	01/06/2021	01/05/2022	Mrs. MUJAWAR NARGIS SADRUDIN	4000.00	450.00	450.00	3550.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
OPD	14/07/2021	4155	Mrs. MUJAWAR NARGIS SADRUDIN	50.00		50.00	
NCRC	14/07/2021	8181	Mrs. MUJAWAR NARGIS SADRUDIN	70.00		70.00	
OPD	20/10/2021	9667	Mrs. MUJAWAR NARGIS SADRUDIN	40.00		40.00	
NCRC	20/10/2021	19254	Mrs. MUJAWAR NARGIS SADRUDIN	40.00		40.00	
NCRC	24/03/2022	36906	Mrs. MUJAWAR NARGIS SADRUDIN	100.00		100.00	
NCRC	24/03/2022	36913	Mrs. MUJAWAR NARGIS SADRUDIN	50.00		50.00	
OPD	26/03/2022	18708	Mrs. MUJAWAR NARGIS SADRUDIN	50.00		50.00	
NCRC	26/03/2022	37096	Mrs. MUJAWAR NARGIS SADRUDIN	50.00		50.00	

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Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
1356	01/06/2021	31/05/2022	Mrs. CHORGE SUVARNA SANDEEP	4000.00	120.00	120.00	3880.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
OPD	19/07/2021	4385	Mrs. CHORGE SUVARNA SANDEEP	50.00		50.00	
NCRC	19/07/2021	8682	Mrs. CHORGE SUVARNA SANDEEP	70.00		70.00	
1369	01/06/2020	31/05/2021	Mr. DESHMUKH SHIVAJI JAYSING	4000.00	1250.00	1250.00	2750.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
Pathology	24/05/2021	1889	Mr. DESHMUKH SHIVAJI JAYSING	1130.00		1,130.00	
NCRC	24/05/2021	3781	Mr. DESHMUKH SHIVAJI JAYSING	40.00		40.00	
NCRC	27/05/2021	3984	Mr. DESHMUKH SHIVAJI JAYSING	40.00		40.00	
NCRC	27/05/2021	4001	Mr. DESHMUKH SHIVAJI JAYSING	40.00		40.00	
1369	01/06/2021	31/05/2022	Mr. DESHMUKH SHIVAJI JAYSING	4000.00	3980.00	3980.00	20.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
OPD	28/10/2021	10144	Mr. DESHMUKH SHIVAJI JAYSING	100.00		100.00	
X-Ray	28/10/2021	10146	Mr. DESHMUKH SHIVAJI JAYSING	350.00		350.00	
Pathology	28/10/2021	10145	Mr. DESHMUKH SHIVAJI JAYSING	1580.00		1,580.00	
NCRC	28/10/2021	20211	Mr. DESHMUKH SHIVAJI JAYSING	40.00		40.00	
NCRC	29/10/2021	20350	Mr. DESHMUKH SHIVAJI JAYSING	40.00		40.00	
Sonography	30/10/2021	10281	Mr. DESHMUKH SHIVAJI JAYSING	600.00		600.00	
NCRC	30/10/2021	20511	Mr. DESHMUKH SHIVAJI JAYSING	40.00		40.00	
Pathology	30/10/2021	10280	Mr. DESHMUKH SHIVAJI JAYSING	120.00		120.00	
NCRC	19/11/2021	22237	Mr. DESHMUKH SHIVAJI JAYSING	40.00		40.00	
Pathology	19/11/2021	11252	Mr. DESHMUKH SHIVAJI JAYSING	400.00		400.00	
NCRC	20/11/2021	22414	Mr. DESHMUKH SHIVAJI JAYSING	40.00		40.00	
NCRC	09/12/2021	24541	Mr. DESHMUKH SHIVAJI JAYSING	40.00		40.00	
Pathology	09/12/2021	12472	Mr. DESHMUKH SHIVAJI JAYSING	400.00		400.00	
NCRC	10/12/2021	24775	Mr. DESHMUKH SHIVAJI JAYSING	40.00		40.00	
NCRC	29/01/2022	30286	Mr. DESHMUKH SHIVAJI JAYSING	100.00		100.00	
OPD	29/01/2022	15239	Mr. DESHMUKH SHIVAJI JAYSING	50.00		50.00	
1390	01/06/2021	31/05/2022	Mr. PATIL VIJAY VILAS	4000.00	800.00	800.00	3200.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
OPD	26/08/2021	6634	Mr. PATIL VIJAY VILAS	50.00		50.00	
NCRC	26/08/2021	13115	Mr. PATIL VIJAY VILAS	70.00		70.00	
NCRC	13/10/2021	18429	Mr. PATIL VIJAY VILAS	40.00		40.00	

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Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
OPD	13/10/2021	9234	Mr. PATIL VIJAY VILAS	50.00		50.00	
OPD	22/11/2021	11463	Mr. PATIL VIJAY VILAS	50.00		50.00	
NCRC	22/11/2021	22643	Mr. PATIL VIJAY VILAS	40.00		40.00	
OPD	27/01/2022	15156	Mr. PATIL VIJAY VILAS	50.00		50.00	
NCRC	27/01/2022	30091	Mr. PATIL VIJAY VILAS	100.00		100.00	
NCRC	02/03/2022	33768	Mr. PATIL VIJAY VILAS	50.00		50.00	
OPD	02/03/2022	16905	Mr. PATIL VIJAY VILAS	50.00		50.00	
NCRC	15/03/2022	35623	Mr. PATIL VIJAY VILAS	100.00		100.00	
OPD	15/03/2022	17947	Mr. PATIL VIJAY VILAS	50.00		50.00	
OPD	21/03/2022	18332	Mr. PATIL VIJAY VILAS	50.00		50.00	
NCRC	21/03/2022	36328	Mr. PATIL VIJAY VILAS	50.00		50.00	

1408 01/06/2021 31/05/2022 Mrs. GODSE DEEPAI ATUL 4000.00 5250.00 3950.00 50.00

Bill Type	BillDate	BillNo	Patient Name	Bill Amt	
NCRC	15/03/2022	35691	Mr. GODSE ATUL PANDURANG	100.00	100.00
Panchakar ma	15/03/2022	17981	Mr. GODSE ATUL PANDURANG	200.00	200.00
Panchakar ma	15/03/2022	17991	Mr. GODSE ATUL PANDURANG	1400.00	1,400.00
NCRC	23/03/2022	36628	Mr. GODSE ATUL PANDURANG	50.00	50.00
Panchakar ma	26/03/2022	18730	Mr. GODSE ATUL PANDURANG	900.00	900.00
Panchakar ma	28/03/2022	18780	Mr. GODSE ATUL PANDURANG	1300.00	1,300.00
Panchakar ma	28/03/2022	18781	Mr. GODSE ATUL PANDURANG	1300.00	0.00

1629 01/06/2021 31/05/2022 Mr. KHARADE SHAHAJI BABAN 4000.00 190.00 190.00 3810.00

Bill Type	BillDate	BillNo	Patient Name	Bill Amt	
NCRC	16/08/2021	11646	Mrs. KHARADE VIDYA SHAHAJI	70.00	70.00
NCRC	17/08/2021	11785	Mrs. KHARADE VIDYA SHAHAJI	40.00	40.00
NCRC	17/08/2021	11799	Mrs. KHARADE VIDYA SHAHAJI	40.00	40.00
NCRC	01/10/2021	17036	Mrs. KHARADE VIDYA SHAHAJI	40.00	40.00

1680 01/06/2021 31/05/2022 Mrs. SALUNKHE SHWETA SADANAND 4000.00 280.00 280.00 3720.00

Bill Type	BillDate	BillNo	Patient Name	Bill Amt	
OPD	15/07/2021	4240	Mrs. SALUNKHE SHWETA SADANAND	100.00	100.00
NCRC	15/07/2021	8334	Mrs. SALUNKHE SHWETA SADANAND	40.00	40.00
NCRC	06/08/2021	10579	Mrs. SALUNKHE SHWETA SADANAND	40.00	40.00
OPD	06/08/2021	5328	Mrs. SALUNKHE SHWETA SADANAND	100.00	100.00

1790 01/06/2020 31/05/2021 Mrs. PAWAR SHEETAL ASHOK 4000.00 70.00 70.00 3930.00

Bill Type	BillDate	BillNo	Patient Name	Bill Amt	
NCRC	08/05/2021	2787	Miss. PAWAR SHEETAL ASHOK	70.00	70.00

1790 01/06/2021 31/05/2022 Mrs. PAWAR SHEETAL ASHOK 4000.00 170.00 170.00 3830.00

Bill Type	BillDate	BillNo	Patient Name	Bill Amt	
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Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
NCRC	01/06/2021	4505	Miss. PAWAR SHEETAL ASHOK	70.00		70.00	
NCRC	15/02/2022	32046	Miss. PAWAR SHEETAL ASHOK	100.00		100.00	
2042	01/06/2021	31/03/2022	Mr. DESHMUKH RAHUL ASHOK	4000.00	600.00	600.00	3400.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
X-Ray	18/02/2022	16221	Mr. DESHMUKH RAHUL ASHOK	500.00		500.00	
NCRC	18/02/2022	32413	Mr. DESHMUKH RAHUL ASHOK	100.00		100.00	
2084	01/06/2021	31/03/2022	Mrs. JADHAV SHEETAL BALASAHEB	4000.00	7110.00	3960.00	40.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	08/11/2021	20857	Miss. JADHAV SHEETAL BALASAHEB	70.00		70.00	
NCRC	08/11/2021	20870	Miss. JADHAV SHEETAL BALASAHEB	40.00		40.00	
Panchakar ma	22/11/2021	11387	Miss. JADHAV SHEETAL BALASAHEB	2600.00		2,600.00	
Panchakar ma	06/12/2021	12272	Miss. JADHAV SHEETAL BALASAHEB	600.00		600.00	
NCRC	12/02/2022	31782	Miss. JADHAV SHEETAL BALASAHEB	100.00		100.00	
Pathology	12/02/2022	15948	Miss. JADHAV SHEETAL BALASAHEB	2950.00		0.00	
X-Ray	12/02/2022	15944	Miss. JADHAV SHEETAL BALASAHEB	500.00		500.00	
NCRC	12/02/2022	31805	Miss. JADHAV SHEETAL BALASAHEB	50.00		50.00	
Panchakar ma	31/03/2022	19065	Miss. JADHAV SHEETAL BALASAHEB	200.00		0.00	
2123	01/06/2021	31/03/2022	Mrs. PATIL ARCHANA MANOJ	4000.00	690.00	690.00	3310.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	30/09/2021	16897	Mrs. PATIL ARCHANA MANOJ	40.00		40.00	
Pathology	30/09/2021	8465	Mrs. PATIL ARCHANA MANOJ	150.00		150.00	
NCRC	21/01/2022	29548	Mrs. PATIL ARCHANA MANOJ	100.00		100.00	
Pathology	21/01/2022	14892	Mrs. PATIL ARCHANA MANOJ	150.00		150.00	
NCRC	10/02/2022	31507	Mrs. PATIL ARCHANA MANOJ	50.00		50.00	
OPD	10/02/2022	15814	Mrs. PATIL ARCHANA MANOJ	200.00		200.00	
2164	01/06/2021	31/03/2022	Miss. PATIL SONAL MOHANRAO	4000.00	150.00	150.00	3850.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
OPD	30/03/2022	19034	Miss. PATIL SONAL MOHANRAO	50.00		50.00	
NCRC	30/03/2022	37698	Miss. PATIL SONAL MOHANRAO	100.00		100.00	
2177	01/06/2021	31/03/2022	Mr. GAIKWAD AKSHAY SHRIKANT	5250.00	1780.00	1780.00	3470.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	18/03/2022	36111	Mrs. GAIKWAD VILESHA AKSHAY	150.00		150.00	
Pathology	18/03/2022	18229	Mrs. GAIKWAD VILESHA AKSHAY	530.00		530.00	
Pathology	18/03/2022	18233	Mrs. GAIKWAD VILESHA AKSHAY	1100.00		1,100.00	
2202	01/06/2021	31/03/2022	Mr. PATIL KAMLESH VASANTRAO	4000.00	2920.00	2920.00	1080.00

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Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	15/07/2021	8271	Mast. PATIL REYAN KAMLESH	70.00		70.00	
NCRC	19/07/2021	8565	Mast. PATIL REYAN KAMLESH	40.00		40.00	
NCRC	28/07/2021	9518	Mast. PATIL REYAN KAMLESH	40.00		40.00	
NCRC	02/08/2021	9997	Mast. PATIL REYAN KAMLESH	40.00		40.00	
NCRC	16/08/2021	11563	Mast. PATIL REYAN KAMLESH	40.00		40.00	
Pathology	26/08/2021	6629	Mast. PATIL REYAN KAMLESH	50.00		50.00	
NCRC	26/08/2021	13109	Mast. PATIL REYAN KAMLESH	40.00		40.00	
Pathology	30/08/2021	6752	Mrs. PATIL PALLAVI KAMLESH	230.00		230.00	
NCRC	30/08/2021	13383	Mrs. PATIL PALLAVI KAMLESH	70.00		70.00	
NCRC	30/08/2021	13382	Mast. PATIL REYAN KAMLESH	40.00		40.00	
Pathology	01/11/2021	10319	Mast. PATIL REYAN KAMLESH	300.00		300.00	
NCRC	01/11/2021	20555	Mast. PATIL REYAN KAMLESH	100.00		100.00	
NCRC	15/11/2021	21659	Mast. PATIL REYAN KAMLESH	40.00		40.00	
NCRC	20/12/2021	25710	Mast. PATIL REYAN KAMLESH	40.00		40.00	
NCRC	08/03/2022	34600	Mrs. PATIL MANGAL VASANTRAO	100.00		100.00	
Pathology	08/03/2022	17400	Mrs. PATIL MANGAL VASANTRAO	1680.00		1,680.00	
2291	01/06/2021	31/05/2022	Mr. MAHAPURE BALASAHAEB MAHADEV	4000.00	500.00	500.00	3500.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
X-Ray	19/02/2022	16262	Mrs. MAHAPURE JAYSHREE BALASAHEB	500.00		500.00	
2378	01/05/2021	31/05/2022	Mr. THITE SANDIP SHRIPATI	4000.00	90.00	90.00	3910.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	06/08/2021	10519	Mr. THITE SANDIP SHRIPATI	40.00		40.00	
OPD	06/08/2021	5314	Mr. THITE SANDIP SHRIPATI	50.00		50.00	
2478	01/06/2021	31/05/2022	Mr. JADHAV BALU DAVALU	4000.00	150.00	150.00	3850.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
OPD	27/01/2022	15148	Mr. JADHAV BALU DAVALU	50.00		50.00	
NCRC	27/01/2022	30037	Mr. JADHAV BALU DAVALU	100.00		100.00	
2607	01/06/2021	31/05/2022	Mr. JADHAV VASANT VYANKAT	4000.00	100.00	100.00	3900.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	15/02/2022	32021	Mr. JADHAV AJAY VASANT	100.00		100.00	
2659	01/06/2020	31/05/2021	Mrs. KADAM ANJALI PRAKASH	4000.00	31857.00	180.00	3820.00
Bill Type	BillDate	BillNo	Patient Name	Bill Amt			
NCRC	05/04/2021	463	Mrs. KADAM ALKA PRAKASH	100.00		100.00	
IPD	10/04/2021	300	Mrs. KADAM ALKA PRAKASH	31677.00		0.00	
NCRC	24/04/2021	2022	Mrs. KADAM ALKA PRAKASH	40.00		40.00	
NCRC	27/04/2021	2160	Mrs. KADAM ALKA PRAKASH	40.00		40.00	
2724	01/06/2021	31/05/2022	Mrs. GHADAGE MADHURI SANTOSH	4000.00	2470.00	2470.00	1530.00

Scheme Benefit Report from 01/04/2021 To 31/03/2022

Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
Bill Type	Bill Date	Bill No	Patient Name		Bill Amt		
NCRC	30/09/2021	16887	Mrs. GHADAGE MADHURI SANTOSH		70.00	70.00	
Panchakar ma	01/10/2021	8517	Mrs. GHADAGE MADHURI SANTOSH		1400.00	1,400.00	
Panchakar ma	28/02/2022	16766	Mrs. GHADAGE MADHURI SANTOSH		1000.00	1,000.00	

Summary

Department Name	Card Cutting
OPD	3440.00
IPD	4800.00
Pathology	23980.00
Sonography	3600.00
X-Ray	6950.00
Panchakarma	24490.00
NCRC	11020.00
Total	78280.00


I/C PRINCIPAL
 Bharati Vidyapeeth's
 College of Engineering For Women
 Kairaj, Dhankawadi, Pune-41