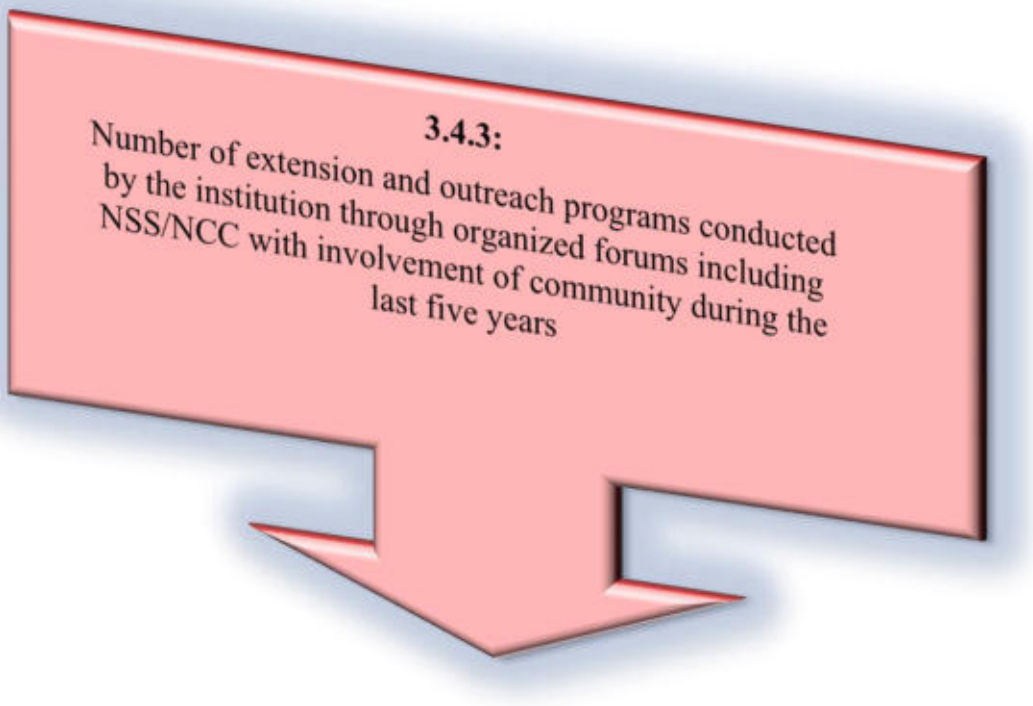

3.4.3:
Number of extension and outreach programs conducted by the institution through organized forums including NSS/NCC with involvement of community during the last five years

EXTENSION AND OUTREACH ACTIVITIES – 2017-18



Tree Plantation drive (13-06-2017)



Celebration of International Yoga day (21-06-2017)

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T-shirt design competition on World Pharmacist day (25/09/2017)



Swachcha Bharat Abhiyan College campus cleaning (02/10/2017)

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Swachcha Bharat Abhiyan College campus cleaning (02/10/2017)



कोल्हापूर विभाग पान ४

गुरुवार, ५ ऑक्टोबर २०१७

विनय कोरे यांचा वाढदिवस विविध उपक्रमांनी साजरा

रुग्णांना फळे, विद्यार्थ्यांना मिठाई वाटप : ७५ जणांकडून रक्तदान, चैतन्य गतीमंद शाळेचा वर्धापनदिन उत्साहात

Blood Donation Camp news (04/10/2017)

Back to the Index

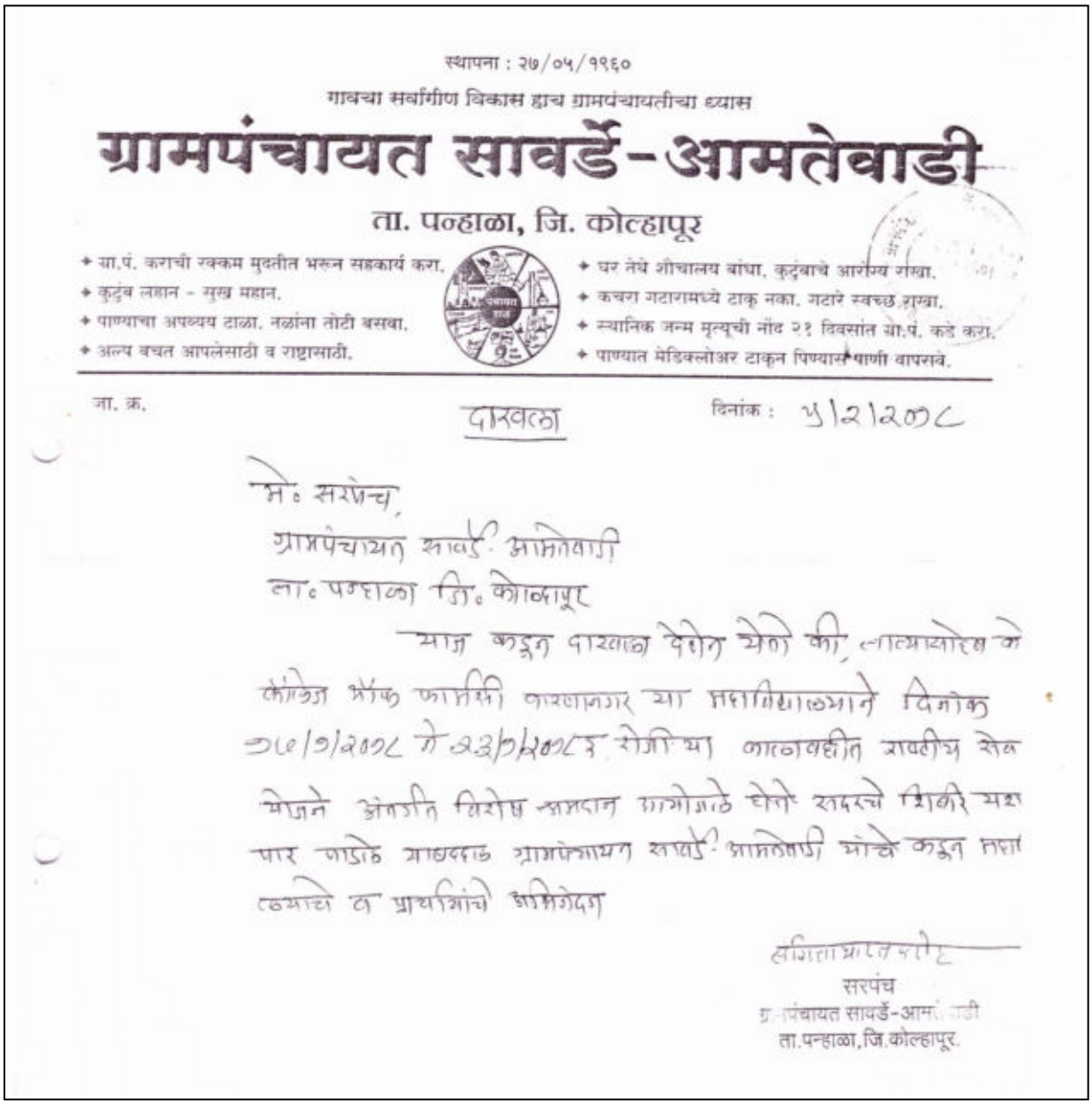


Blood Donation Camp (04/10/2017)



NSS Special Camp at Satve-Savarde, Tal-Panhala, Dist-Kolhapur (17 to 23/03/2018)

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स्थापना : २७/०५/१९६०

गावचा सर्वांगीण विकास हाच ग्रामपंचायतीचा ध्यास

ग्रामपंचायत सावर्डे-आमतेवाडी

ता. पन्हाळा, जि. कोल्हापूर

- ग्रा.पं. कराची रक्कम मुदतीत भरून सहकार्य करा.
- कुटुंब लहान - सुख महान.
- पाण्याचा अपव्यय टाळा, नळांना तोटी बसवा.
- अल्प बचत आपलेसाठी व राष्ट्रासाठी.
- घर तेथे शौचालय बांधा, कुटुंबाचे आरोग्य राखा.
- कचरा गटारामध्ये टाकू नका, गटारे स्वच्छ राखा.
- स्थानिक जन्म मृत्यूची नोंद २१ दिवसांत ग्रा.पं. कडे करा.
- पाण्यात मेडिक्लोअर टाकून पिण्यासाठी पाणी वापरावे.

जा. क.

दाखला

दिनांक : ५/२/२०१८

मे. सरपंच,
ग्रामपंचायत सावर्डे आमतेवाडी
ता. पन्हाळा जि. कोल्हापूर

आज कडून दाखला देणेत येतो की, न्यायालयीन कोर्ट ऑफ फॅमिली वाशलाजार या महाविद्यालयाने दिनांक ३०/१/२०१८ ते २३/२/२०१८ रोजीचा न्यायालयीन शासकीय सेवा भोजने अंतर्गत विशेष श्रमदान शिबीर येथे सदरचे शिबीर यशस्वी पार पाडले ग्रामदक्षता ग्रामपंचायत सावर्डे आमतेवाडी यांचे कडून तसा दाखला व प्रमाणपत्रांचे अभिनंदन

सरपंच
ग्रामपंचायत सावर्डे-आमतेवाडी
ता.पन्हाळा,जि.कोल्हापूर.

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Tree plantation in NSS Special Camp at Satve-Savarde, Tal-Panhala, Dist-Kolhapur (18/03/2018)



Health awareness rally in NSS Special Camp at Satve-Savarde, Tal-Panhala, Dist-Kolhapur (18/03/2018)

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AIDS awareness rally in NSS Special Camp at Satve-Savarde, Tal-Panhala, Dist-Kolhapur (19/03/2018)



in NSS Special Camp at Satve-Savarde, Tal-Panhala, Dist-Kolhapur (19/03/2018)

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Blood group and Haemoglobin detection camp at Bachche-Savarde (19/03/2018)



Blood group and Haemoglobin detection camp at Bachche-Savarde (19/03/2018)

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TT Vaccination camp camp at Bachche-Savarde (19/03/2018)



Swachcha Bharat Abhiyan Village Cleaning at Bachche-Savarde (20/03/2018)

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Swachcha Bharat Abhiyan Village Cleaning at Bachche-Savarde (21/03/2018)



Swachcha Bharat Abhiyan Village Cleaning at Bachche-Savarde (21/03/2018)

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Guest lecture by Mr. Vijay Jadhav, Sub-Role of youngsters in nation building (17/03/2018)



Guest lecture by Mr. Sachin Kumbhoje, Sub- Start up and Mudra Yojana (19/03/2018)

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Guard file

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Thursday, 02 August, 2018

To,
The Coordinator
National Service Scheme,
Shivaji University,
Kolhapur

Subject: Submission of NSS special camp report for the academic year 2017 – 18

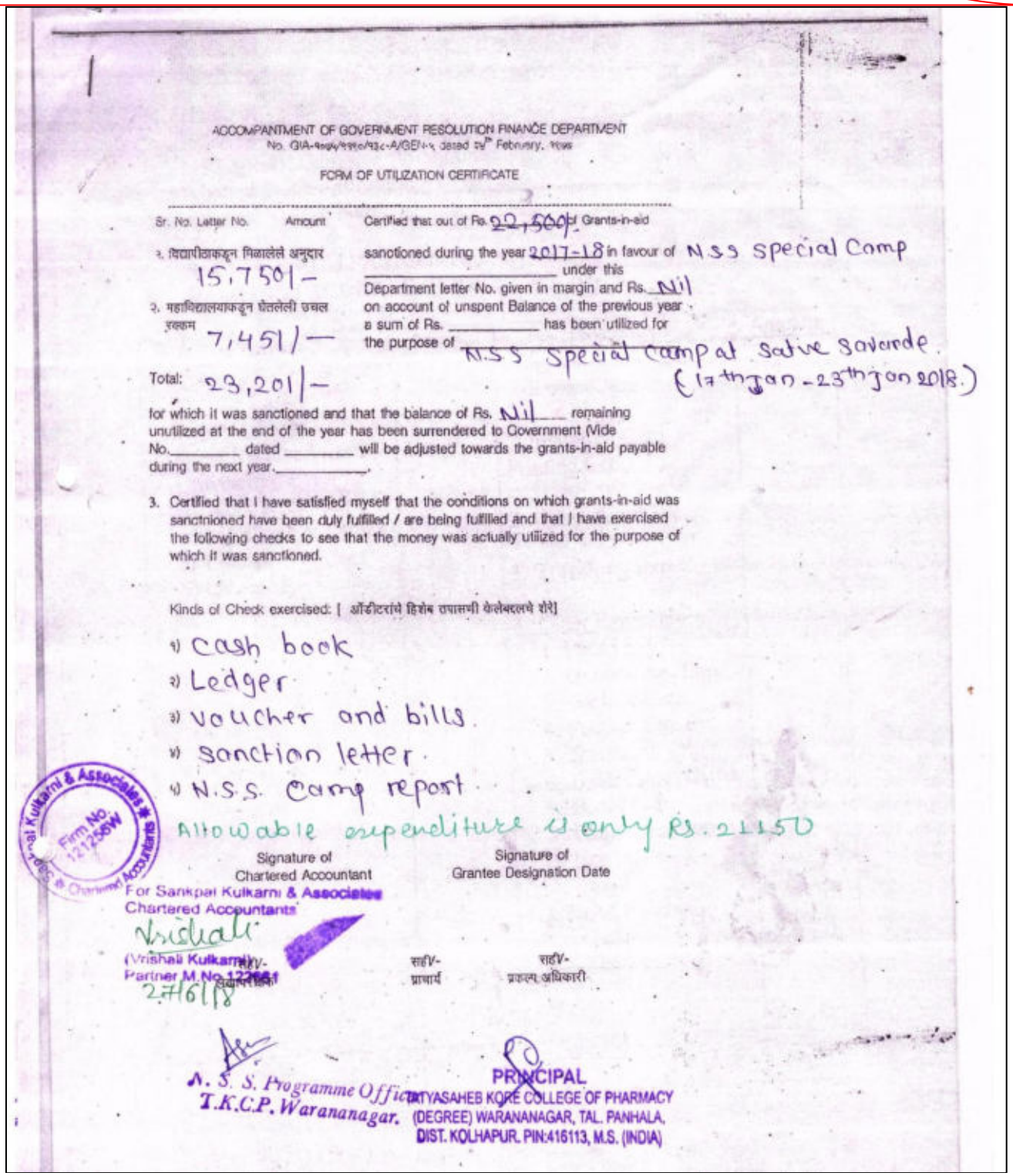
Respected Sir,
With reference to the above cited, we at Tatyasaheb Kore College of Pharmacy, Warananagar are herewith submitting the NSS special camp report for the academic year 2017 – 18.
Thanking You.

Yours Faithfully,

Dr. John Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA.
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Record
NSS - Audit
File - 2017-18
31/8/2018

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ACCOMPANIMENT OF GOVERNMENT RESOLUTION FINANCE DEPARTMENT
No. GIA-१०९५/१२१८/९३८-A/GEN-५ dated २५th February, १९९५

FORM OF UTILIZATION CERTIFICATE

Sr. No.	Letter No.	Amount
१.	विद्यापीठाकडून मिळालेले अनुदार	15,750/-
२.	महाविद्यालयाकडून घेतलेली उचल रक्कम	7,451/-
Total:		23,201/-

Certified that out of Rs. 23,500/- Grants-in-aid sanctioned during the year 2017-18 in favour of N.S.S Special Camp under this Department letter No. given in margin and Rs. Nil on account of unspent Balance of the previous year a sum of Rs. _____ has been utilized for the purpose of N.S.S Special camp at Satve Savarde (17th Jan - 23th Jan 2018.)

for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide No._____ dated _____ will be adjusted towards the grants-in-aid payable during the next year._____.

3. Certified that I have satisfied myself that the conditions on which grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kinds of Check exercised: [ऑडीटरांचे हिशेब तपासणी वेळेबद्दलचे शेरे]

1) Cash book
2) Ledger
3) Voucher and bills.
4) Sanction letter.
5) N.S.S. Camp report.

Allowable expenditure is only Rs. 21150

Signature of Chartered Accountant
For Sankpal Kulkarni & Associates
Chartered Accountants
Vrishali
(Vrishali Kulkarni)
Partner M.No. 122661
27/6/18

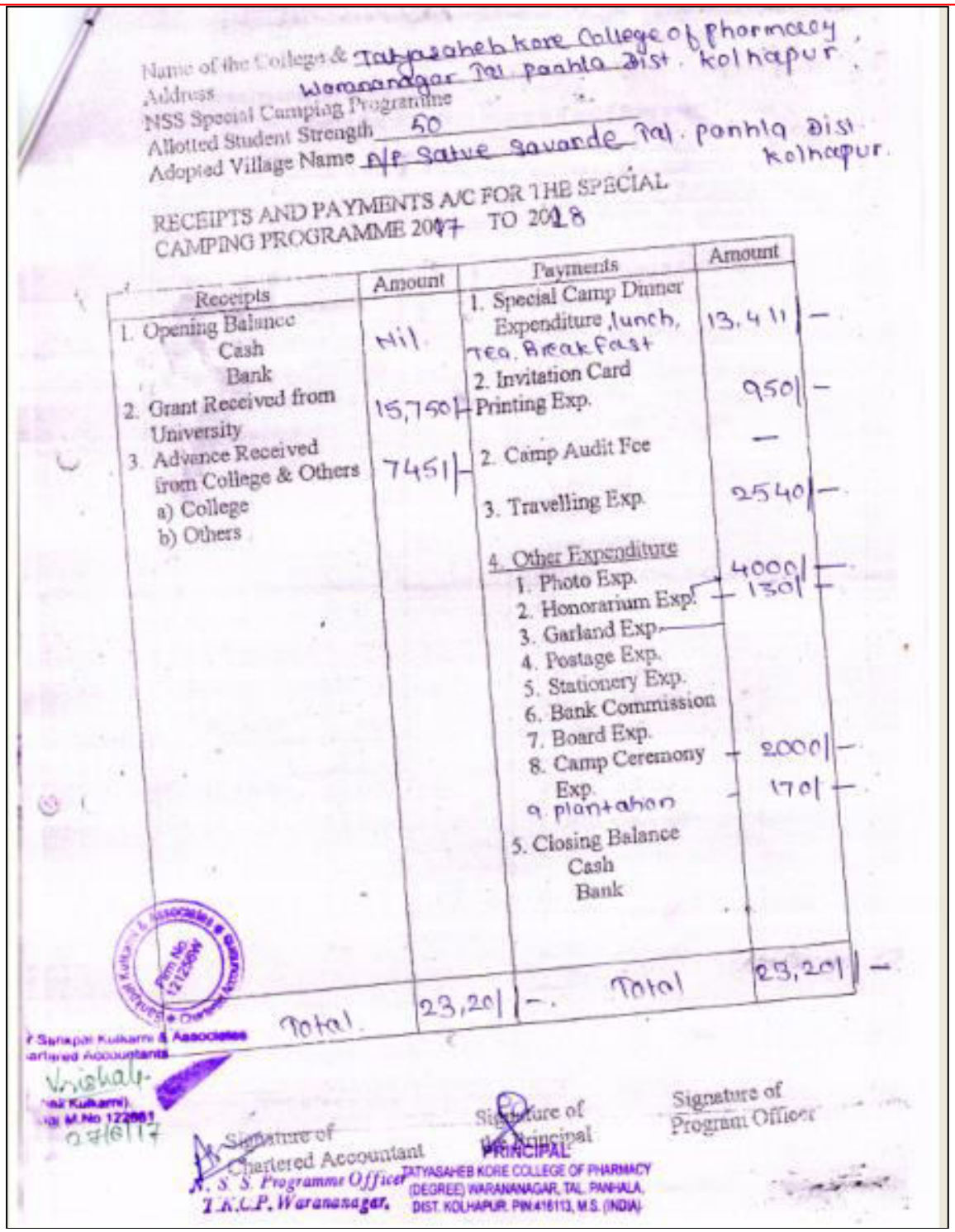
Signature of Grantee Designation Date

साहि- प्राचार्य
साहि- प्रकल्प अधिकारी

N. S. S. Programme Officer
T.K.C.P. Warananagar.

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

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Name of the College & Address: Tatyasaheb Kore College of Pharmacy, Warananagar Tal. Panhala Dist. Kolhapur.
NSS Special Camping Programme
Allotted Student Strength: 50
Adopted Village Name: At Satve Savarde Tal. Panhala Dist. Kolhapur.

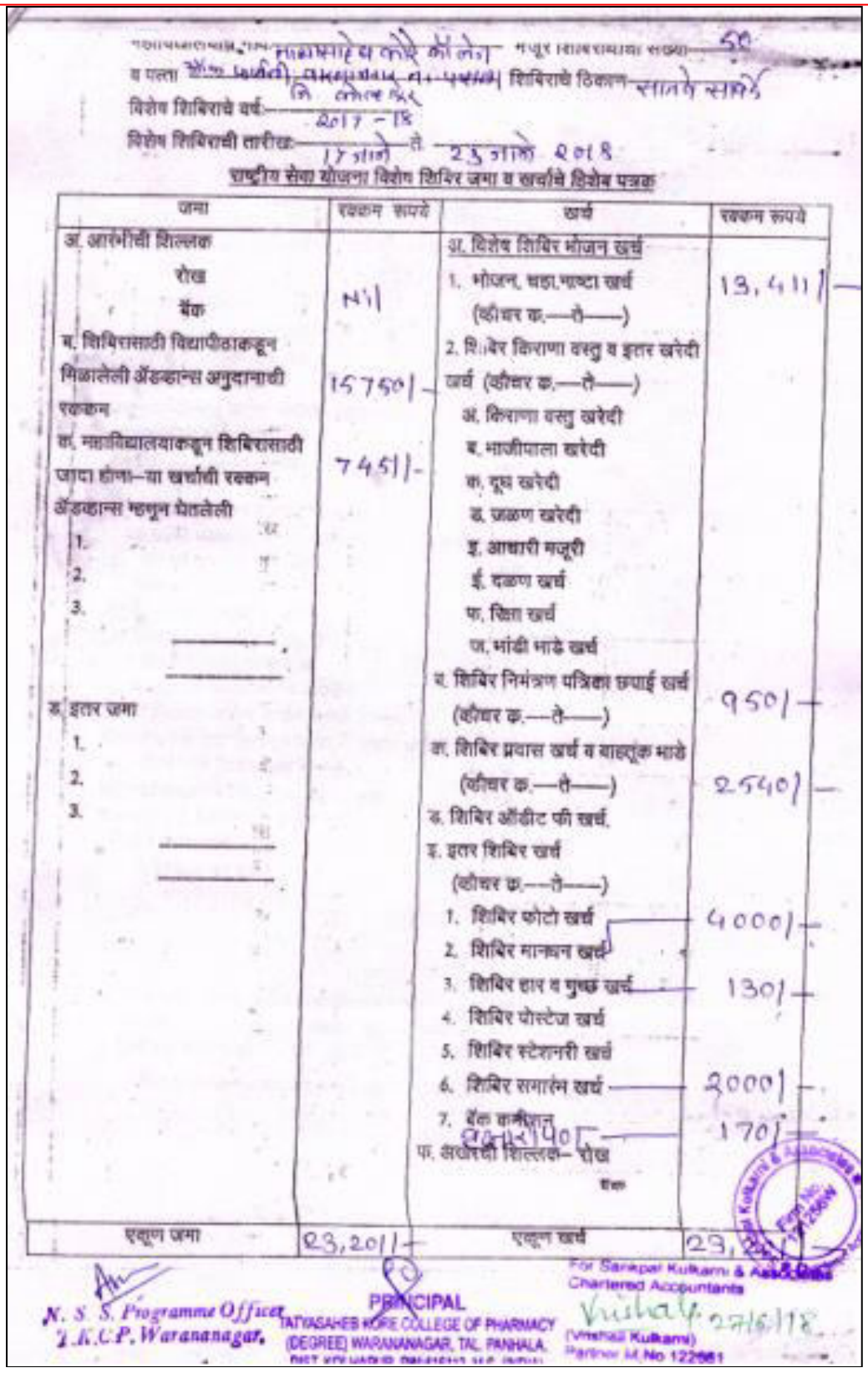
RECEIPTS AND PAYMENTS A/C FOR THE SPECIAL CAMPING PROGRAMME 2017 TO 2018

Receipts	Amount	Payments	Amount
1. Opening Balance		1. Special Camp Dinner Expenditure, lunch, Tea, Breakfast	13,411
Cash	Nil		
Bank		2. Invitation Card Printing Exp.	950
2. Grant Received from University	15,750		
3. Advance Received from College & Others	7451	2. Camp Audit Fee	—
a) College		3. Travelling Exp.	2540
b) Others		4. Other Expenditure	
		1. Photo Exp.	4000
		2. Honorarium Exp.	130
		3. Garland Exp.	
		4. Postage Exp.	
		5. Stationery Exp.	
		6. Bank Commission	
		7. Board Exp.	
		8. Camp Ceremony Exp.	2000
		9. plantation	170
		5. Closing Balance	
		Cash	
		Bank	
Total	23,201	Total	23,201

Signature of Chartered Accountant
N. S. S. Programme Officer T.K.C.P. Warananagar.
Signature of the Principal
PRINCIPAL TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR, TAL. PANHALA, DIST. KOLHAPUR, PIN-416113, M.S. (INDIA)
Signature of Program Officer

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Criteria 3: Research, Innovations and Extension
Key Indicator 3.4: Extension Activities



विशेष शिबिराचे वर्ष:- 2017-18
विशेष शिबिराची तारीख:- 17 जाने ते 23 जाने 2018

राष्ट्रीय सेवा योजना विशेष शिबिर जमा व खर्चाचे हिशेब पत्रक

जमा	रक्कम रुपये	खर्च	रक्कम रुपये
अ. आरंभीची शिल्लक		अ. विशेष शिबिर भोजन खर्च	
रोख	Nil	1. भोजन, चहा,नाष्टा खर्च (व्हौचर क्र.—ते——)	13,411/-
बँक		2. शिबिर किराणा वस्तु व इतर खरेदी खर्च (व्हौचर क्र.—ते——)	
ब. शिबिरासाठी विद्यापीठाकडून मिळालेली ॲडव्हान्स अनुदानाची रक्कम	15750/-	अ. किराणा वस्तु खरेदी	
क. महाविद्यालयाकडून शिबिरासाठी जादा होणा-या खर्चाची रक्कम ॲडव्हान्स म्हणून घेतलेली	7451/-	ब. भाजीपाला खरेदी	
1.		क. दूध खरेदी	
2.		ड. जळण खरेदी	
3.		इ. आचारी मजूरी	
		ई. दळण खर्च	
		फ. सिंता खर्च	
		ज. भांडी भाडे खर्च	
ड. इतर जमा		ब. शिबिर निमंत्रण पत्रिका छपाई खर्च (व्हौचर क्र.—ते——)	950/-
1.		क. शिबिर प्रवास खर्च व वाहतूक भाडे (व्हौचर क्र.—ते——)	2540/-
2.		ड. शिबिर ऑडीट फी खर्च	
3.		इ. इतर शिबिर खर्च (व्हौचर क्र.—ते——)	
		1. शिबिर फोटो खर्च	4000/-
		2. शिबिर मानधन खर्च	
		3. शिबिर हार व पुष्प खर्च	130/-
		4. शिबिर पोस्टेज खर्च	
		5. शिबिर स्टेशनरी खर्च	
		6. शिबिर समारोप खर्च	2000/-
		7. बँक कमीशन	170/-
		फ. आरंभीची शिल्लक— रोख	
		बँक	
एकूण जमा	23,201/-	एकूण खर्च	23,201/-

N. S. S. Programme Officer
T.K.C.P. Warananagar.

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA.

For Sanepal Kulkarni & Associates
Chartered Accountants
(Vishal Kulkarni)
Partner M.No 122661

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Guard file

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Thursday, 02 August, 2018

To,
The Coordinator
National Service Scheme,
Shivaji University,
Kolhapur

Subject: Submission of NSS regular activity report for the academic year 2017 – 18

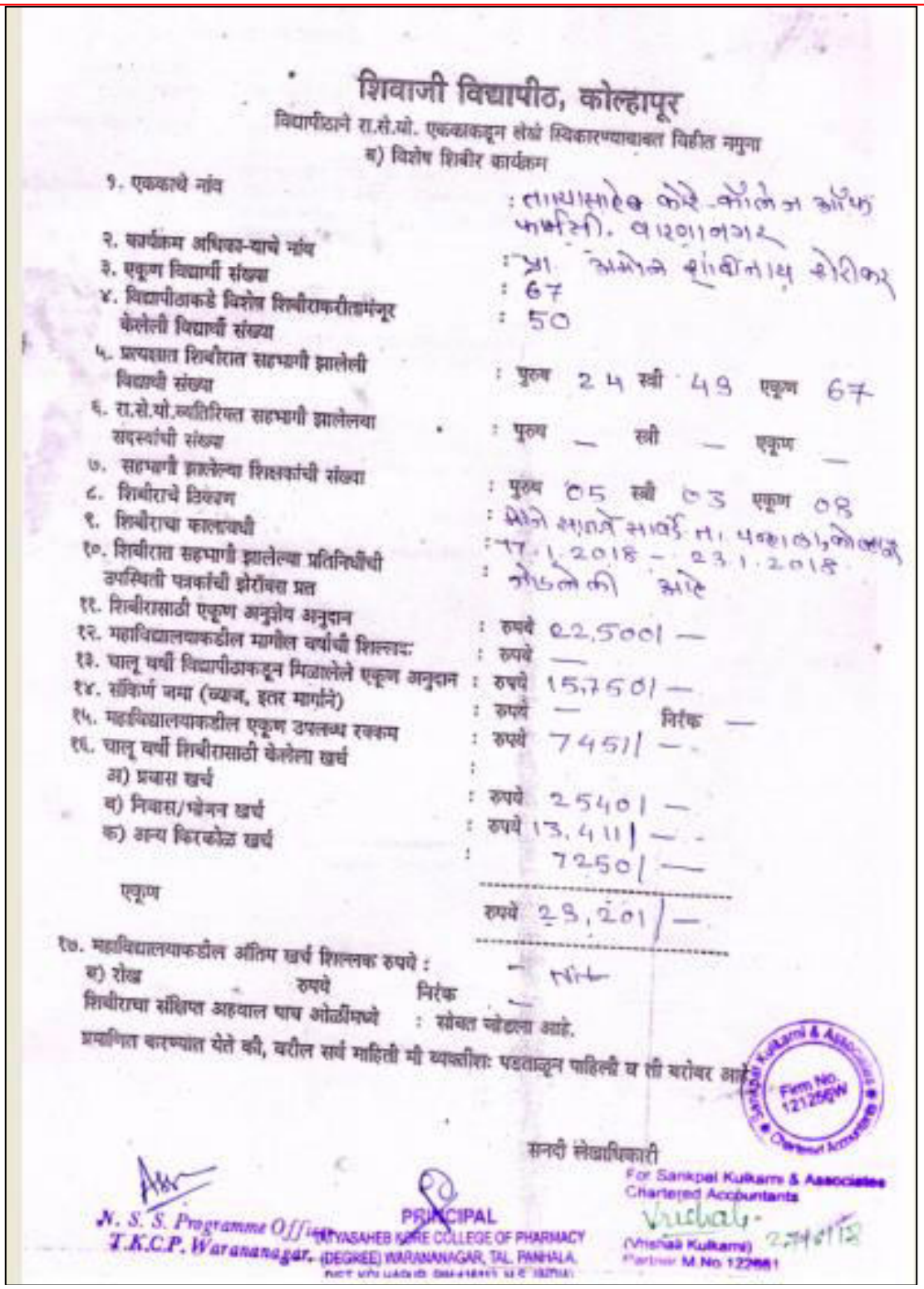
Respected Sir,
With reference to the above cited, we at Tatyasaheb Kore College of Pharmacy, Warananagar are herewith submitting the NSS regular activity report for the academic year 2017 – 18.
Thanking You.

Yours Faithfully,

Received 3/8/18 NSS Audit File-2017-18

Dr. John Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(EE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR, PIN:416113, M.S. (INDIA)

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शिवाजी विद्यापीठ, कोल्हापूर

विद्यापीठाने रा.से.यो. एककाकडून लेखे स्विकारण्याबाबत विहीत नमुना

ब) विशेष शिबीर कार्यक्रम

१. एककाचे नांव	:	तात्यासाहेब कोरे कॉलेज ऑफ फार्मसी. वारणानगर
२. कार्यक्रम अधिकाऱ्याचे नांव	:	प्रा. अमोल शंकरराव शेरीकर
३. एकूण विद्यार्थी संख्या	:	67
४. विद्यापीठाकडे विशेष शिबीराकरीताकरीता मंजूर केलेली विद्यार्थी संख्या	:	50
५. प्रत्यक्षात शिबीरात सहभागी झालेली विद्यार्थी संख्या	:	पुरुष 24 स्त्री 43 एकूण 67
६. रा.से.यो.व्यतिरिक्त सहभागी झालेल्या सदस्यांची संख्या	:	पुरुष — स्त्री — एकूण —
७. सहभागी झालेल्या शिक्षकांची संख्या	:	पुरुष 05 स्त्री 03 एकूण 08
८. शिबीराचे ठिकाण	:	मौजे सातवे ता. पन्हाळा, कोल्हापूर
९. शिबीराचा कालावधी	:	17.1.2018 - 23.1.2018
१०. शिबीरात सहभागी झालेल्या प्रतिनिधींची उपस्थिती पत्रकांची झेरॉक्स प्रत	:	जोडले की आहे
११. शिबीरासाठी एकूण अनुज्ञेय अनुदान	:	रुपये 22,500/—
१२. महाविद्यालयाकडील मागील वर्षाची शिल्लक:	:	रुपये —
१३. चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान	:	रुपये 15,750/—
१४. संकिर्ण जमा (व्याज, इतर मार्गाने)	:	रुपये — निरंक —
१५. महाविद्यालयाकडील एकूण उपलब्ध रक्कम	:	रुपये 7451/—
१६. चालू वर्षी शिबीरासाठी केलेला खर्च	:	
अ) प्रवास खर्च	:	रुपये 2540/—
ब) निवास/भोजन खर्च	:	रुपये 13,411/—
क) अन्य किरकोळ खर्च	:	7250/—
एकूण		रुपये 23,201/—

१७. महाविद्यालयाकडील अंतिम खर्च शिल्लक रुपये : — Nil

ब) रोख रुपये निरंक —

शिबीराचा संक्षिप्त अहवाल याच ओळींमध्ये : सोबत जोडला आहे.

प्रमाणित करण्यात येते की, वरील सर्व माहिती मी व्यक्तीशः पडताळून पाहिली व ती बरोबर आहे.

सनदी लेखाधिकारी

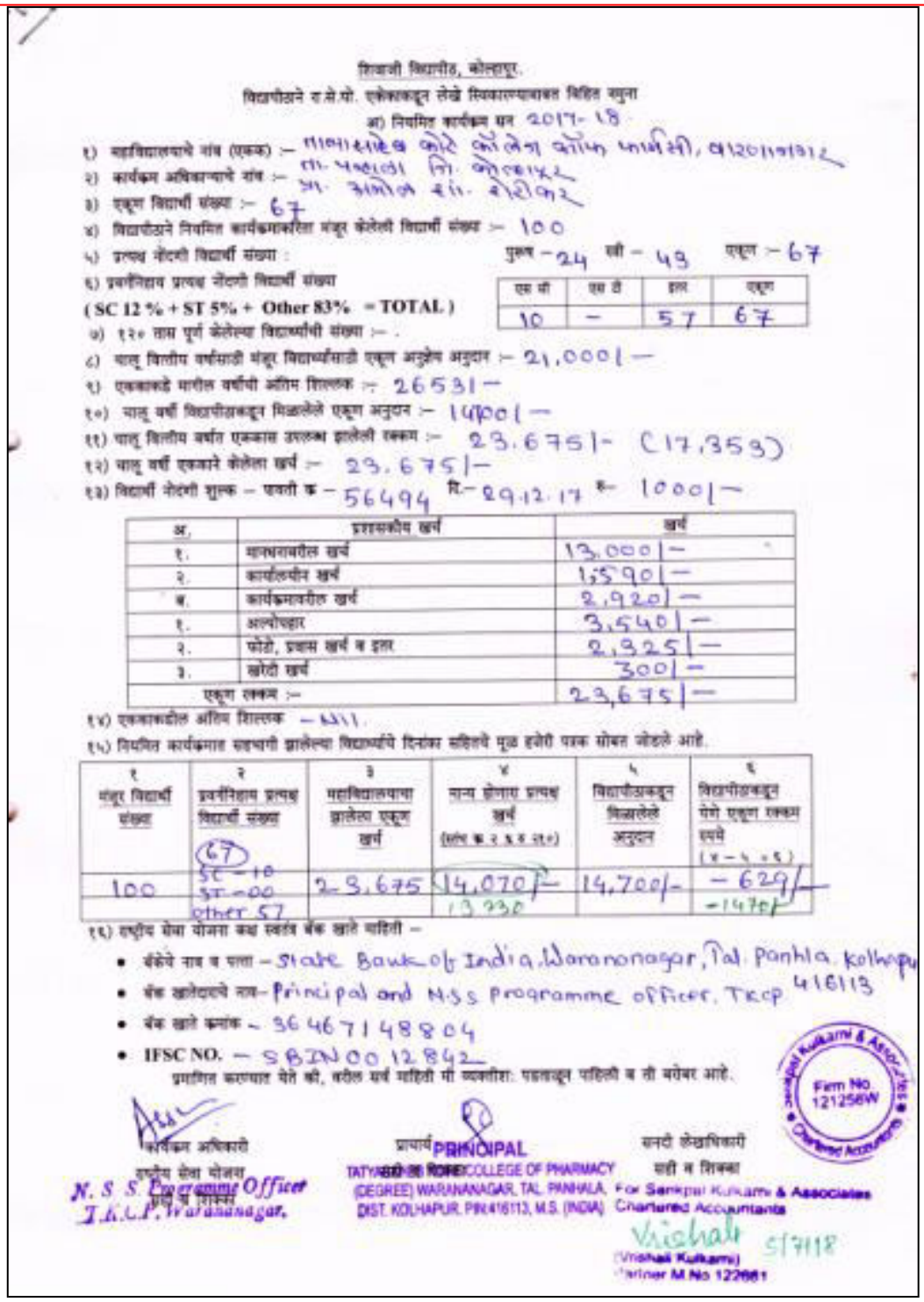
For Sankpal Kulkarni & Associates
Chartered Accountants
(Vishwas Kulkarni)
Partner M.No 122661

N. S. S. Programme Officer
T.K.C.P. Warananagar.

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA

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Criteria 3: Research, Innovations and Extension
Key Indicator 3.4: Extension Activities



शिवाजी विद्यापीठ, कोल्हापूर.
विद्यापीठाने रा.से.यो. एककाकडून लेखे सिध्दतेच्याबाबत विहित नमुना
अ) नियमित कार्यक्रम सन 2017-18

१) महाविद्यालयाचे नांव (एकक) :- [illegible] कोरे कॉलेज ऑफ फार्मसी, वारणानगर
२) कार्यक्रम अधिकाऱ्याचे नांव :- [illegible]
३) एकूण विद्यार्थी संख्या :- 67
४) विद्यापीठाने नियमित कार्यक्रमाकरिता मंजूर केलेली विद्यार्थी संख्या :- 100
५) प्रत्यक्ष नोंदणी विद्यार्थी संख्या :- पुरुष - 24 स्त्री - 43 एकूण - 67
६) प्रवर्गनिहाय प्रत्यक्ष नोंदणी विद्यार्थी संख्या
(SC 12 % + ST 5% + Other 83% = TOTAL)

एस सी	एस टी	इतर	एकूण
10	-	57	67

७) १२० तास पूर्ण केलेल्या विद्यार्थ्यांची संख्या :- .
८) चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यांसाठी एकूण अनुज्ञेय अनुदान :- 21,000/-
९) एककाकडे मागील वर्षीची अंतिम शिल्लक :- 26531-
१०) चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान :- 14800/-
११) चालू वित्तीय वर्षात एककास उपलब्ध झालेली रक्कम :- 23,675/- (17,359)
१२) चालू वर्षी एककाने केलेला खर्च :- 23,675/-
१३) विद्यार्थी नोंदणी शुल्क - पावती क्र - 56494 दि- 29.12.17 रु- 1000/-

अ.	इष्टांकनीय खर्च	खर्च
१.	मानधनावरील खर्च	13,000/-
२.	कार्यालयीन खर्च	1,590/-
ब.	कार्यक्रमावरील खर्च	2,920/-
१.	अल्पोपहार	3,540/-
२.	फोटो, प्रवास खर्च व इतर	2,325/-
३.	खोदी खर्च	300/-
	एकूण रक्कम :-	23,675/-

१४) एककाकडील अंतिम शिल्लक - 6311.
१५) नियमित कार्यक्रमात सहभागी झालेल्या विद्यार्थ्यांचे दिनांक सहितचे मूळ हजेरी पत्रक सोबत जोडले आहे.

१ मंजूर विद्यार्थी संख्या	२ प्रवर्गनिहाय प्रत्यक्ष विद्यार्थी संख्या	३ महाविद्यालयाचा झालेला एकूण खर्च	४ मान्य होणारा प्रत्यक्ष खर्च (रकाना क्र. २ x ३ x २१०)	५ विद्यापीठाकडून मिळालेले अनुदान	६ विद्यापीठाकडून येणे एकूण रक्कम रुपये (४ - ५ = ६)
100	(67) ST-10 ST-00 Other 57	23,675	14,070/- 13,230	14,700/-	-629/- -1470/-

१६) राष्ट्रीय सेवा योजना करिता स्वतंत्र बँक खाते आहेत -
- बँकेचे नाव व पत्ता - State Bank of India, Warananagar, Tal. Panhla, Kolhapur 416113
- बँक खातेदाराचे नाव - Principal and N.S.S Programme officer, TKCP
- बँक खाते क्रमांक - 36467148804
- IFSC NO. - SBIN0012842

प्रमाणित करण्यात येते की, वरील खर्च महिती मी व्यक्तीश: पडताळून पाहिली व ती बरोबर आहे.

कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
N. S. S. Programme Officer
T.K.C.P. Warananagar.

प्राचार्य PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR, PIN 416113, M.S. (INDIA)

सनदी लेखाधिकारी
सही व शिक्का
For Sanjay Kulkarni & Associates
Chartered Accountants
Vrishali 517118
(Vrishali Kulkarni)
Partner M No 122681
Firm No 121256W

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Criteria 3: Research, Innovations and Extension
Key Indicator 3.4: Extension Activities

नियमित कार्यक्रमाचे वर्ष :– सन (**REGULAR ACTIVITY**)
मंजूर विद्यार्थी संख्या :– 100
राष्ट्रीय सेवा योजना नियमित कार्यक्रमाचे जमा व खर्चाचे हिशोब पत्रक : सन 2017-18

अ.क्र.	जमा	रक्कम	खर्च	व्हौचर क्रमांक	रक्कम
अ)	आरंभीची शिल्लक (Opening Balance)	2653/-	अ) कार्यक्रम अधिकारी पॉकेट अलौन्स	19	4800/-
			एकूण :–		4800/-
ब)	विद्यापीठाकडून मिळालेली नियमित कार्यक्रम खर्चासाठीची अनुदानाची रक्कम (Regular Activity Grant)	14,700/-	ब)आस्थापना खर्च १. क्लार्क मानधन २. शिपाई मानधन ३. ऑडिट फी ४. बँक कमीशन ५. स्टेशनरी खर्च ६. टायपिंग/झेरॉक्स खर्च ७. पोस्टेज खर्च ८. छपाई खर्च ९. इतर खर्च	 20 21 22	 500/- 600/- 590/-
			एकूण :–		1290/-
क)	महाविद्यालयाकडून घेतलेली रक्कम (कॉलेज उसनवार)	5322/-	क) योजना विकास कार्यक्रम १. आल्पोपहार खर्च २. इंधन खर्च ३. वाहतूक भाडे खर्च ४. किरकोळ खर्च ५. फोटो खर्च ६. पाहुणे मानधन खर्च ७. इतर खर्च	 2,9,15,18,11 12 1 03 4,8,10,16,17 5,6,7,13	 3540/- 2000/- 250/- 325/- 7500/- 670/-
			एकूण :–		16,285/-
ड)	इतर जमा		ड) खोटी खर्च	14	300/-
ई)	सांघ नोंदणी शुल्क	1000/-	इ) सांघ नोंदणी शुल्क	23	1000/-
			ई) अखेरची शिल्लक	पुढील	1300/-
	एकूण जमा :–	23,675/-	एकूण खर्च :–		23,675/-

कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
N. S. S. Programme Officer
T.K.C.P. Warananagar.

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

सनदी लेखाधिकारी
सही व शिक्का
Sanjiv Kulkarni & Associates Firm No. 121256W Chartered Accountants
For Sanjiv Kulkarni & Associates
Chartered Accountants
Vishal
(Vishal Kulkarni)
Partner M.No. 122481
5/7/18

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Criteria 3: Research, Innovations and Extension
Key Indicator 3.4: Extension Activities

N.S.S. Regular Activates :-

RECEIPTS AND PAYMENTS A/C FOR THE YEAR 2017-18

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance	2653/-	Program Officer pocket Allowance	4800/-
Grant Received from University	14,700/-	Establishment Expenditure	1290/-
Advance Received From College	6,322/-	Programme Development exp	16,285/-
Other Receipt	—	Purchase Expenditure	300/-
Bank Interest	—	Closing Balance (Nil) M.Ss Fee	1000/-
Total	23,675/-	Total	23,675/-

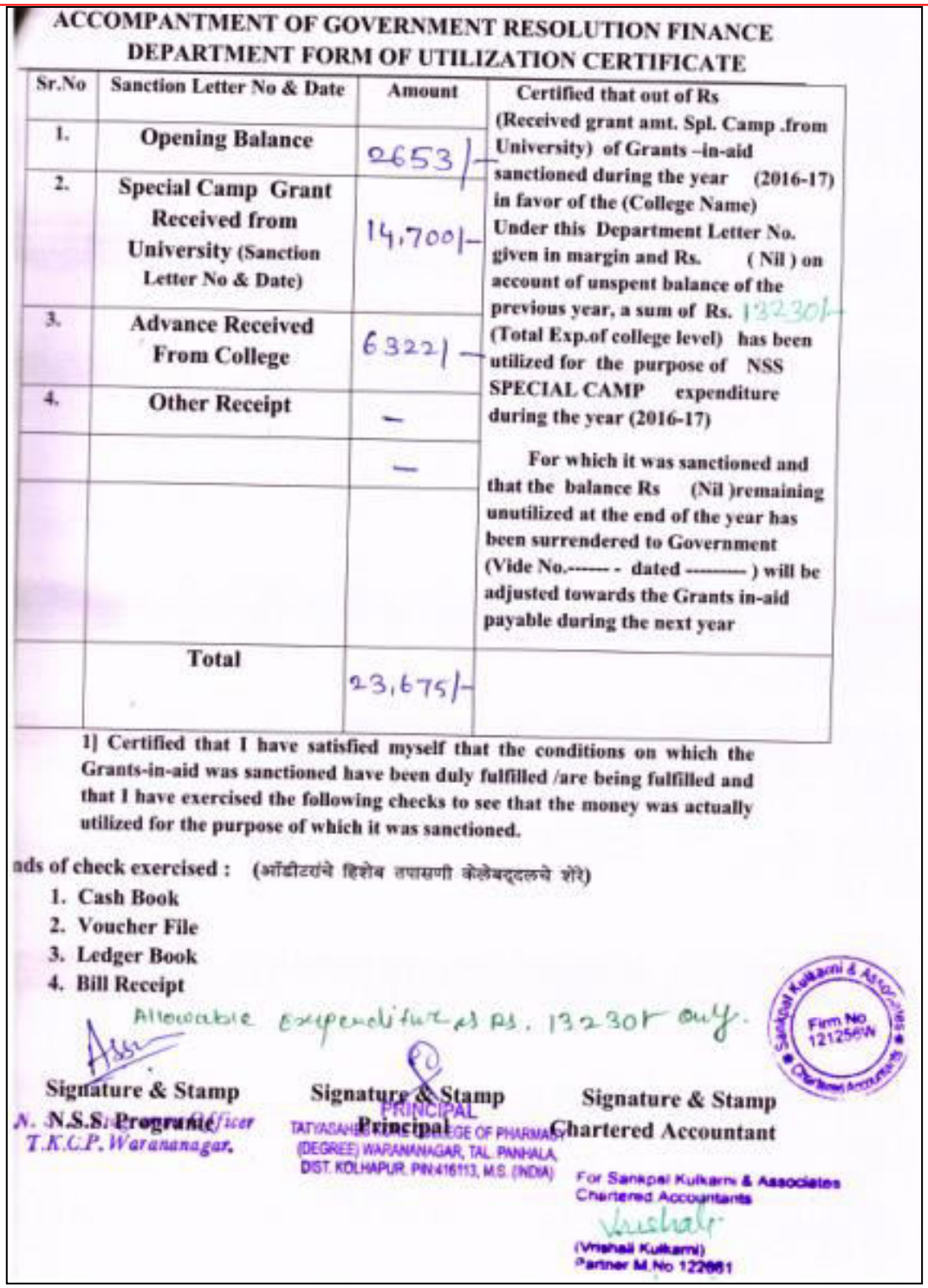
1 Actual Student Strength	2 Castwise Student Strength Total	3 Regular Activity College Exps.	4 Actual Sanction Exps. (Col No.2x Rs 210)	5 Grant Received From University	6 Outstanding Exps Of College Level (4 - 5 = 6)
67	SC - 10 ST - 00	23,675/-	14,070/-	14,700/-	-629/-
	Other 57 Total (67)		13230		-1470/-

Signature & Stamp
N.S.S. Programme Officer

Signature & Stamp
Principal
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR, PIN:416113, M.S. (INDIA)

Signature & Stamp
Chartered Accountant
Firm No. 121256W
For Sanjeev Kulkarni & Associates
Chartered Accountants
Vishali
(Vishali Kulkarni)
Partner M.No 122661
17118

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ACCOMPANTMENT OF GOVERNMENT RESOLUTION FINANCE DEPARTMENT FORM OF UTILIZATION CERTIFICATE

Sr.No	Sanction Letter No & Date	Amount	Certified that out of Rs (Received grant amt. Spl. Camp .from University) of Grants –in-aid sanctioned during the year (2016-17) in favor of the (College Name) Under this Department Letter No. given in margin and Rs. (Nil) on account of unspent balance of the previous year, a sum of Rs. 13230/- (Total Exp.of college level) has been utilized for the purpose of NSS SPECIAL CAMP expenditure during the year (2016-17) For which it was sanctioned and that the balance Rs (Nil)remaining unutilized at the end of the year has been surrendered to Government (Vide No.------ - dated ---------) will be adjusted towards the Grants in-aid payable during the next year
1.	Opening Balance	2653/-	
2.	Special Camp Grant Received from University (Sanction Letter No & Date)	14,700/-	
3.	Advance Received From College	6322/-	
4.	Other Receipt	-	
		-	
	Total	23,675/-	

1] Certified that I have satisfied myself that the conditions on which the Grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

ads of check exercised : (ऑडीटरांने हिशेब तपासणी केलेबद्दलचे शेरे)

1. Cash Book
2. Voucher File
3. Ledger Book
4. Bill Receipt

Allowable expenditure as Rs. 13230/- only.

Signature & Stamp
N. N.S.S. Programme Officer
T.K.C.P. Warananagar.

Signature & Stamp
Principal
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR, TAL. PANHALA, DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Signature & Stamp
Chartered Accountant
Sankpal Kulkarni & Associates Firm No. 121256W Chartered Accountants
For Sankpal Kulkarni & Associates
Chartered Accountants
(Vrishali Kulkarni)
Partner M.No 122661

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EXTENSION AND OUTREACH ACTIVITIES – 2018-19



Tree Plantation drive (16/06/2018)



International Yoga Day (21/06/2018)

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Swachcha Bharat Abhiyan and Celebration of College Foundation day College campus cleaning under (01/09/2018)



Swachcha Bharat Abhiyan College cleaning under and Celebration 150th Birth Anniversary of Mahatma Gandhi (02/10/2023)

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Swachcha Bharat Abhiyan College cleaning under and Celebration 150th Birth Anniversary of Mahatma Gandhi (02/10/2023)



Celebration of Surgical strike day (29/09/2018)

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Celebration of Surgical strike day (29/09/2018)



Swachcha Bharat Abhiyan Cleaning of Hanuman Temple at Warananagar (20/09/2018)

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World Pharmacist Day Essay Writing Competition, Slogan competition, T-shirt design competition and Elocution competition (25/09/2018)



World Pharmacist Day Essay Writing Competition, Slogan competition, T-shirt design competition and Elocution competition (25/09/2018)

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World Pharmacist Day Essay Writing Competition, Slogan competition, T-shirt design competition and Elocution competition (25/09/2018)



World Pharmacist Day Essay Writing Competition, Slogan competition, T-shirt design competition and Elocution competition (25/09/2018)

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World Pharmacist Day Essay Writing Competition, Slogan competition, T-shirt design competition and Elocution competition (25/09/2018)



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World Pharmacist Day Essay Writing Competition, Slogan competition, T-shirt design competition and Elocution competition (25/09/2018)



World Pharmacist Day Essay Writing Competition, Slogan competition, T-shirt design competition and Elocution competition (25/09/2018)

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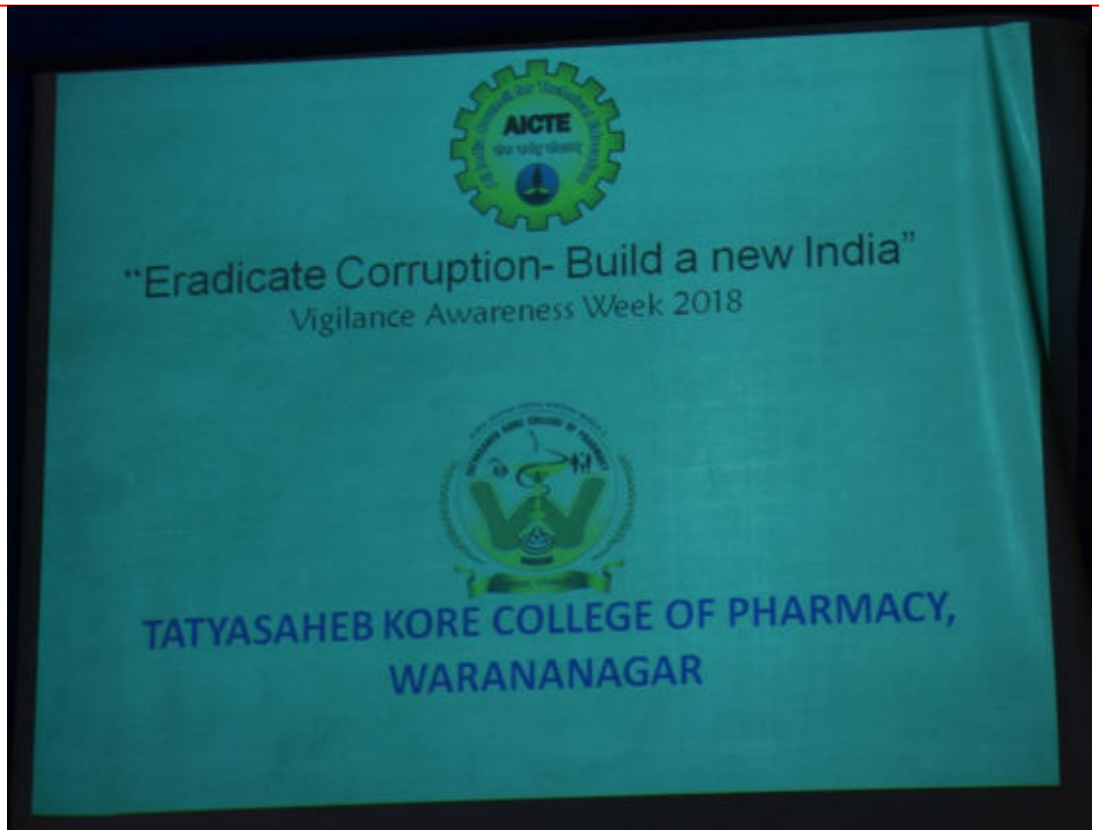


Blood Donation Camp (04/10/2018)



Celebration of Vachan Prerana Divas on Birth Anniversary of late Dr. A.P.J. Abdul Kalam (15/10/2018)

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Celebration of Vigilance awareness week and pledge (31/10/2018)



Celebration of Vigilance awareness week and pledge (31/10/2018)

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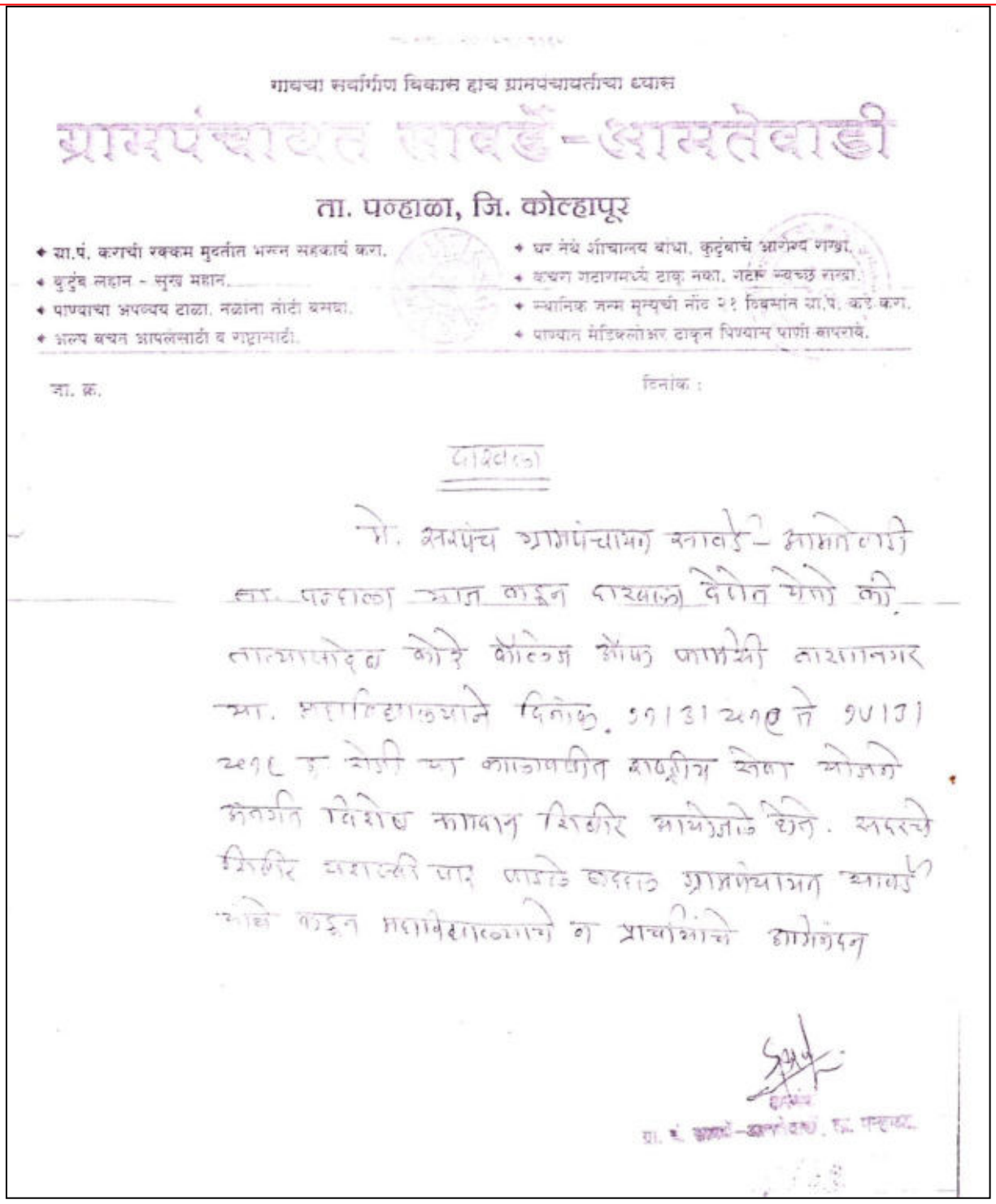


NSS Special Camp at Satve-Savarde, Tal-Panhala, Dist- Kolhapur (11 to17/03/2019)



NSS Special Camp at Satve-Savarde, Tal-Panhala, Dist- Kolhapur (11 to17/03/2019)

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गावचा सर्वांगीण विकास हाच ग्रामपंचायतीचा ध्यास

ग्रामपंचायत सावर्डे-आसतेवाडी

ता. पन्हाळा, जि. कोल्हापूर

- शा.पं. कराची रक्कम मुदतीत भरून सहकार्य करा.
- कुटुंब लहान - सुख महान.
- पाण्याचा अपव्यय टाळा. नळाला तोटी बसवा.
- अल्प बचत आपलेसाठी व शहानसाठी.
- घर तेथे शौचालय बांधा. कुटुंबाचे आरोग्य राखा.
- कचरा गटारामध्ये टाकू नका. गटारे स्वच्छ ठेवा.
- स्थानिक जन्म मृत्यूची नोंद २१ दिवसांत ग्रा.पं. करे करा.
- पाण्यात मेडिक्लोअर टाकून विषयुक्त पाणी वापरावे.

ग्रा. क्र.

दिनांक :

दाखला

हे. सरपंच ग्रामपंचायत सावर्डे-आसतेवाडी ता. पन्हाळा यांना कळवून दाखला देण्यात येतो की, तात्यासाहेब कोरे कॉलेज ऑफ फार्मसी वारणानगर या. महाविद्यालयाने दिनांक. १९/१२/२०१९ ते २७/१२/२०१९ या कालावधीत राष्ट्रीय सेवा योजने अंतर्गत विशेष श्रमदान शिबीर आयोजीले होते. सदरचे शिबिर यशस्वी पार पाडले सदरचे ग्रामपंचायत सावर्डे-आसतेवाडी यांचे वतीने महाविद्यालयाचे व प्राचार्यांचे अभिनंदन

सरपंच

ग्रा. पं. सावर्डे-आसतेवाडी, ता. पन्हाळा

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Tree Plantation at NSS Special Camp in Satve-Savarde, Tal-Panhala, Dist- Kolhapur (12/03/2019)



Tree Plantation at NSS Special Camp in Satve-Savarde, Tal-Panhala, Dist- Kolhapur (12/03/2019)

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Eye Check-up Camp at NSS Special Camp in Satve-Savarde, Tal-Panhala, Dist- Kolhapur (13/03/2019)



Eye Check-up Camp at NSS Special Camp in Satve-Savarde, Tal-Panhala, Dist- Kolhapur (13/03/2019)

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Dental Check-up Camp at NSS Special Camp in Satve-Savarde, Tal-Panhala, Dist- Kolhapur (14/03/2019)



Dental Check-up Camp at NSS Special Camp in Satve-Savarde, Tal-Panhala, Dist- Kolhapur (14/03/2019)

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Blood group and Haemoglobin detection camp at NSS Special Camp in Satve-Savarde, Tal-Panhala, Dist- Kolhapur (15/03/2019)



Blood group and Haemoglobin detection camp at NSS Special Camp in Satve-Savarde, Tal-Panhala, Dist- Kolhapur (15/03/2019)

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NSS Students Rally on AIDS awareness and health awareness at NSS Special Camp in Satve-Savarde, Tal-Panhala, Dist- Kolhapur (11/03/2019)



NSS Students Rally on AIDS awareness and health awareness at NSS Special Camp in Satve-Savarde, Tal-Panhala, Dist- Kolhapur (11/03/2019)

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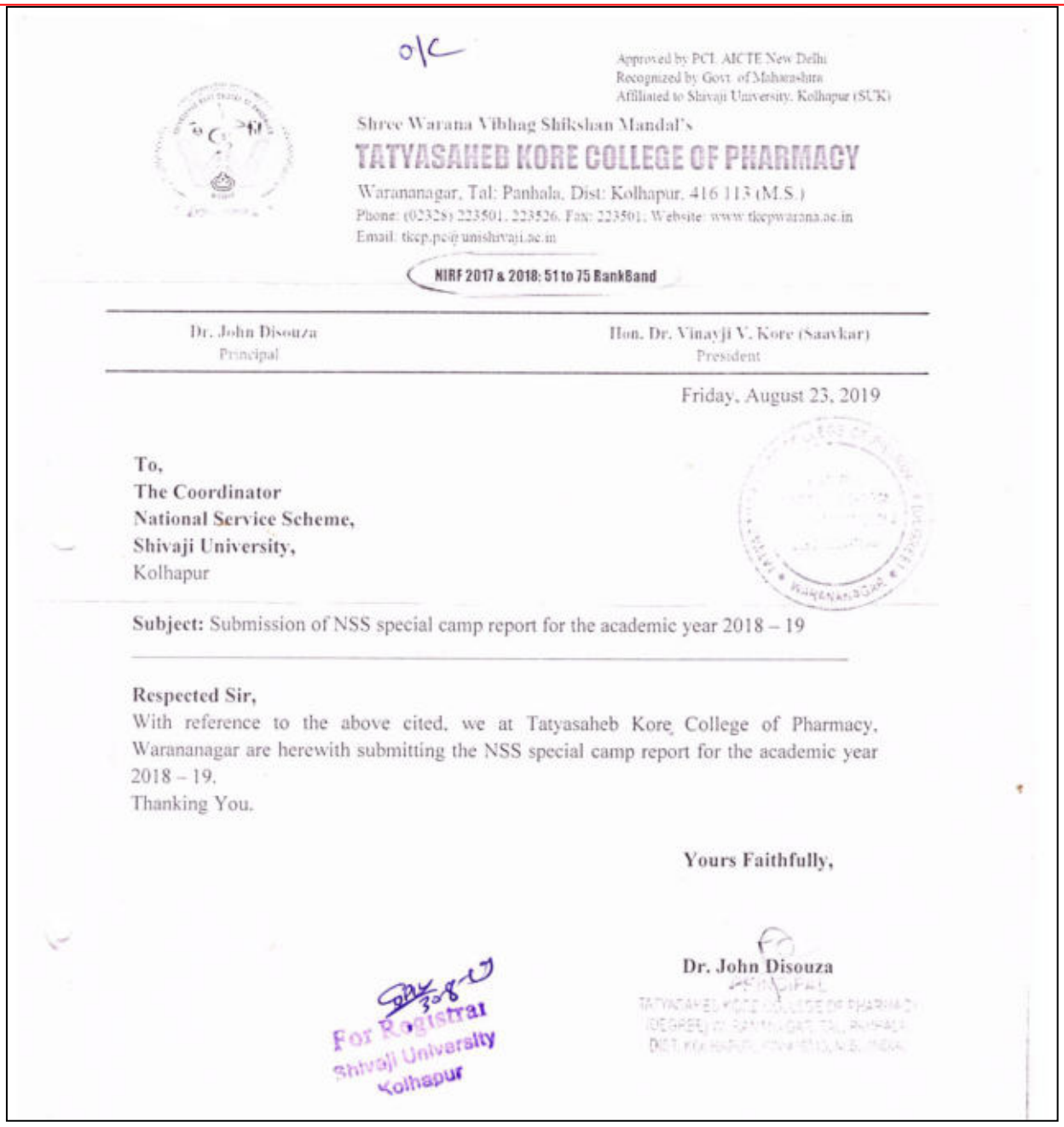


Village Cleaning under Swachcha Bharat Abhiyan at NSS Special Camp in Satve-Savarde, Tal-Panhala, Dist- Kolhapur (12/03/2019)



Village Cleaning under Swachcha Bharat Abhiyan at NSS Special Camp in Satve-Savarde, Tal-Panhala, Dist- Kolhapur (12/03/2019)

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O/C

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501, Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 BankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Friday, August 23, 2019

To,
The Coordinator
National Service Scheme,
Shivaji University,
Kolhapur

Subject: Submission of NSS special camp report for the academic year 2018 – 19

Respected Sir,
With reference to the above cited, we at Tatyasaheb Kore College of Pharmacy, Warananagar are herewith submitting the NSS special camp report for the academic year 2018 – 19.
Thanking You.

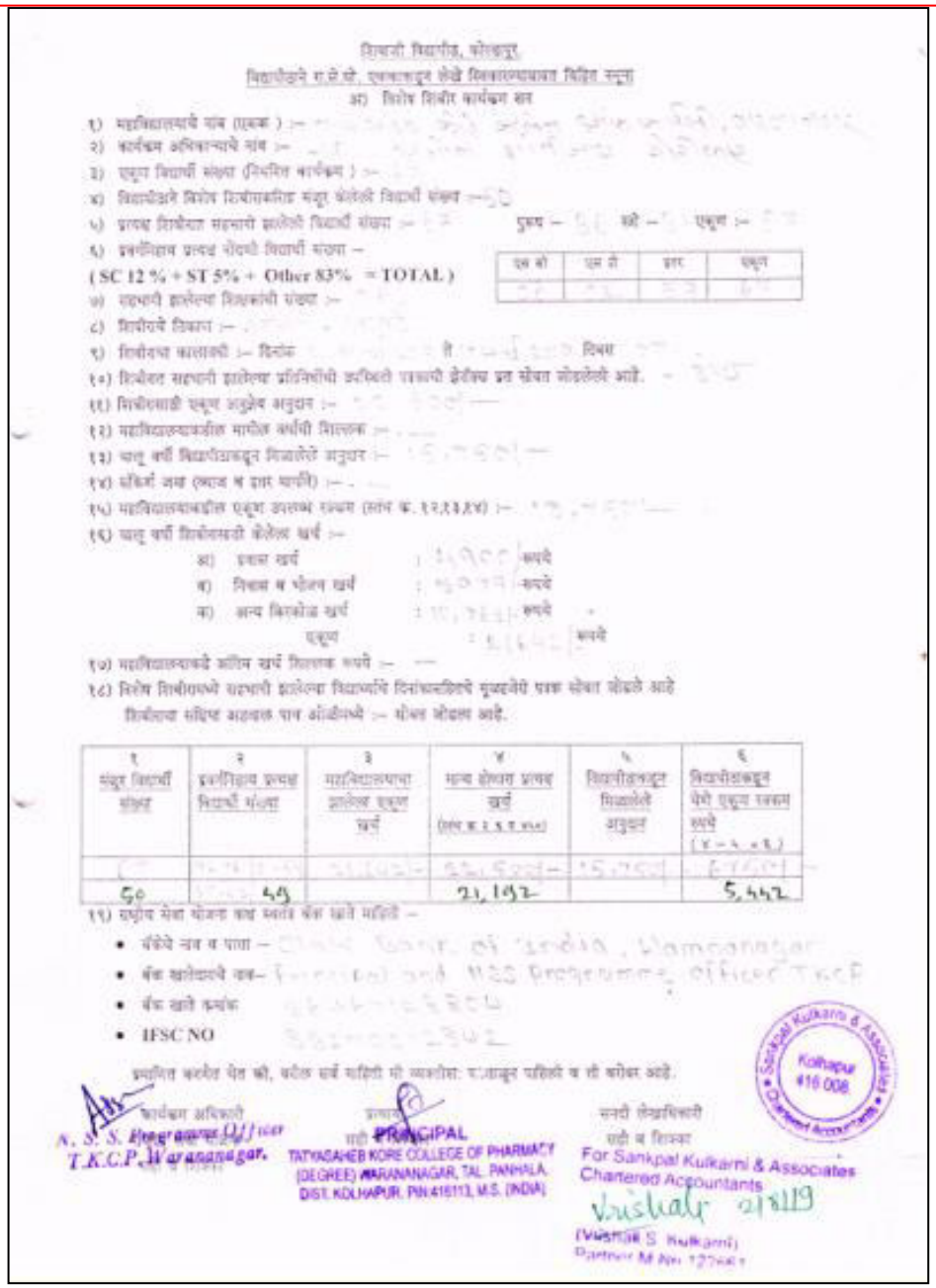
Yours Faithfully,

Dr. John Disouza

For Registrar
Shivaji University
Kolhapur

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Criteria 3: Research, Innovations and Extension
Key Indicator 3.4: Extension Activities



शिवाजी विद्यापीठ, कोल्हापूर

विद्यापीठाने म.रा.से. एककाकडून केलेले विस्तारव्यवहार विहित नमुना

अ) विशेष शिबीर कार्यक्रम बाब

१) महाविद्यालयाचे नांव (एककाचे) :–
२) कार्यक्रम अधिकाऱ्याचे नांव :–
३) एकूण विद्यार्थी संख्या (नियमित कार्यक्रम) :–
४) विद्यापीठाने विशेष शिबीरासाठीचा मंजूर केलेले विद्यार्थी संख्या :–
५) प्रत्यक्ष शिबीरात सहभागी झालेले विद्यार्थी संख्या :– पुरुष – स्त्री – एकूण :–
६) इकोलिहाज प्रत्यक्ष सहभागी विद्यार्थी संख्या –
(SC 12 % + ST 5% + Other 83% = TOTAL)

एस सी	एस टी	इतर	एकूण

७) सहभागी झालेल्या शिक्षकांची संख्या :–
८) शिबीराचे ठिकाण :–
९) शिबीराचा कालावधी :– दिनांक ते दिवस
१०) शिबीरात सहभागी झालेल्या प्रतिनिधींची उपस्थिती दाखवणारे ग्रेडीक्स प्रत सोबत जोडलेले आहे.
११) शिबीरासाठी एकूण अनुदान अनुदान :–
१२) महाविद्यालयाकडील मागील कार्यक्रमी शिल्लक :–
१३) वापरू कर्ची विद्यापीठाकडून मिळालेले अनुदान :–
१४) खर्चाचे जमा (व्याज व इतर बाबींचे) :–
१५) महाविद्यालयाकडील एकूण उपलब्ध रक्कम (बाब क्र. १२,१३,१४) :–
१६) वापरू कर्ची शिबीरासाठी केलेला खर्च :–
अ) इमारत खर्च रुपये
ब) निवास व भोजन खर्च रुपये
क) अन्य किरकोळ खर्च रुपये
एकूण रुपये
१७) महाविद्यालयाकडे अंतिम खर्च शिल्लक रुपये :–
१८) विशेष शिबीरामध्ये सहभागी झालेल्या विद्यार्थ्यांचे दिनांकनिहाय मुलाखतीचे पत्रक सोबत जोडले आहे
शिबीराचा संक्षिप्त अहवाल पान ओळीमध्ये :– सोबत जोडला आहे.

१ संपूर्ण विद्यार्थी संख्या	२ इकोलिहाज प्रत्यक्ष विद्यार्थी संख्या	३ महाविद्यालयाचा झालेला एकूण खर्च	४ मान्य होणारा प्रत्यक्ष खर्च (बाब क्र. २,३,४,५,६)	५ विद्यापीठाकडून मिळालेले अनुदान	६ विद्यापीठाकडून येणे एकूण रक्कम रुपये (४-५=६)
50	45		21,192		5,442

१९) संयुक्त सेवा योजना खाते असलेले बँक खाते माहिती –
- बँकेचे नाव व पत्ता –
- बँक खातेदाराचे नाव–
- बँक खाते क्रमांक
- IFSC NO

प्रमाणित करण्यात येत की, वरील सर्व माहिती ही व्यक्तीश: व.ताडून पाहिली व ती बरोबर आहे.

कार्यक्रम अधिकारी
N. S. S. Programme Officer
T.K.C.P. Warananagar.

प्राचार्य
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN 416113, M.S. (INDIA)

सनदी लेखापरिक्षकांची सही व शिक्का
For Sankpal Kulkarni & Associates
Chartered Accountants
Vrishali 21/8/19
(Vrishali S. Kulkarni)
Partner M.No. 127447

Sankpal Kulkarni & Associates Kolhapur 416 008 Chartered Accountants

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Criteria 3: Research, Innovations and Extension
Key Indicator 3.4: Extension Activities

महाविद्यालयाचे नांव व पत्ता :—
मंजूर विद्यार्थी संख्या :—
विशेष शिबीराचे वर्ष :—
विशेष शिबीराचे ठिकाण :—
विशेष शिबीराची तारीख :— ते
राष्ट्रीय सेवा योजना विशेष शिबीर जमा व खर्चाचे हिशोब पत्रक सन

अ.क्रं.	जमा	रक्कम	खर्च	खौपर क्रमांक	रक्कम
अ)	आरंभीची शिल्लक (Opening Balance)		अ) विशेष शिबीर खोदकाम खर्च १ चहा नाश्ता व भोजन खर्च २ शिबीर किरकोळ वस्तू व इतर खरेदी खर्च अ किरकोळ वस्तू खरेदी ब भाजीपाला खरेदी क दूध खरेदी ड सरपण खरेदी (फी शिवेकर भाडे) इ मापारी मजुरी ई दवाखाना खर्च फ शिवा खर्च ग भाडी भाडे खर्च		
ब)	विद्यापीठाकडून मिळालेली विशेष शिबीर खर्चासाठीची अनुदानाची रक्कम (Special Camp Grant)		ब) शिबीर निवेदन पत्रिका छपाई खर्च		
क)	महाविद्यालयाकडून घेतलेली रक्कम (कॉलेज फंडमधून)		क) शिबीर प्रवास खर्च व वाहतूक भाडे		
ड)	इतर जमा		ड) इतर शिबीर खर्च १ शिबीर कोटे खर्च २ शिबीर मानधन खर्च ३ शिबीर हार व गुच्छ खर्च ४ शिबीर पोस्टेज खर्च ५ शिबीर स्टेशनरी खर्च ६ शिबीर सामारंभ खर्च		
			एकूण :—		
			इ) अखेरची शिल्लक		
	एकूण जमा :—		एकूण खर्च :—		

सर्वेक्षण अधिकारी
राष्ट्रीय सेवा योजना
T.K.C.P. Warananagar.

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
[DEGREE] WARANANAGAR, TAL. PANHALA
DIST. KOLHAPUR, PIN 416113, M.S. (INDIA)

सनदी लेखापरीक्षक
यांचे व सिक्का
For Sanapal Kulkarni & Associates
Chartered Accountants
Vrishaly 21811
(Vrishali S. Kulkarni)
Partner M.No 122661

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N.S.S. Special Camp Activates :-

RECEIPTS AND PAYMENTS A/C FOR THE YEAR

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Special Camp Dinner Expenditure	
Grant Received from University		Invitation Card Printing Expenditure	
Advance Received From College		Travelling Expenditure	
Other Receipt		Other Expenditure	
		Closing Balance	
Total		Total	

1 Actual Student Strength	2 Castwise Student Strength Total	3 Special Camp Acticity Exps.	4 Actual Sanction Exps. (Col No.2x Rs 450)	5 Grant Received From University	6 Outstanding Exps Of College Level (4 - 5 = 6)

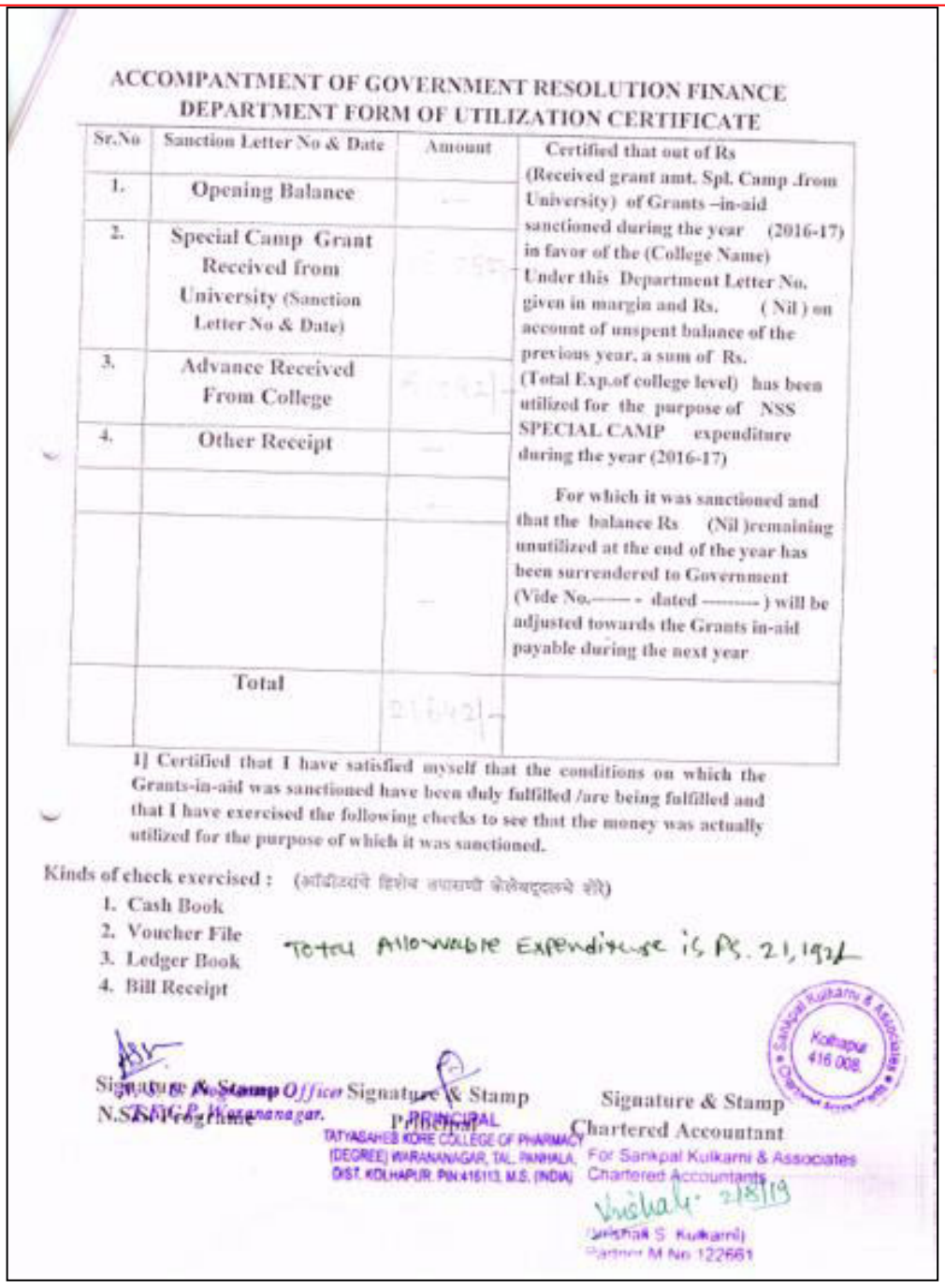
Signature & Stamp
N.S.S. Programme Officer
T.K.C.P. Warananagar.

Signature & Stamp
Principal
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR, PIN 416113, M.S. (INDIA)

Signature & Stamp
Chartered Account
For Sankpal Kulkarni & Associates
Chartered Accountants
(Vinayak S. Kulkarni)

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Criteria 3: Research, Innovations and Extension
Key Indicator 3.4: Extension Activities



ACCOMPANTMENT OF GOVERNMENT RESOLUTION FINANCE DEPARTMENT FORM OF UTILIZATION CERTIFICATE

Sr.No	Sanction Letter No & Date	Amount	Certified that out of Rs (Received grant amt. Spl. Camp .from University) of Grants –in-aid sanctioned during the year (2016-17) in favor of the (College Name) Under this Department Letter No. given in margin and Rs. (Nil) on account of unspent balance of the previous year, a sum of Rs. (Total Exp.of college level) has been utilized for the purpose of NSS SPECIAL CAMP expenditure during the year (2016-17) For which it was sanctioned and that the balance Rs (Nil)remaining unutilized at the end of the year has been surrendered to Government (Vide No.—— - dated ———) will be adjusted towards the Grants in-aid payable during the next year
1.	Opening Balance	—	
2.	Special Camp Grant Received from University (Sanction Letter No & Date)		
3.	Advance Received From College		
4.	Other Receipt	—	
		—	
	Total	21,192/-	

1] Certified that I have satisfied myself that the conditions on which the Grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kinds of check exercised : (आवश्यक ते तपासणी केलेबद्दलचे रीती)

1. Cash Book
2. Voucher File
3. Ledger Book
4. Bill Receipt

Total Allowable Expenditure is Rs. 21,192/-

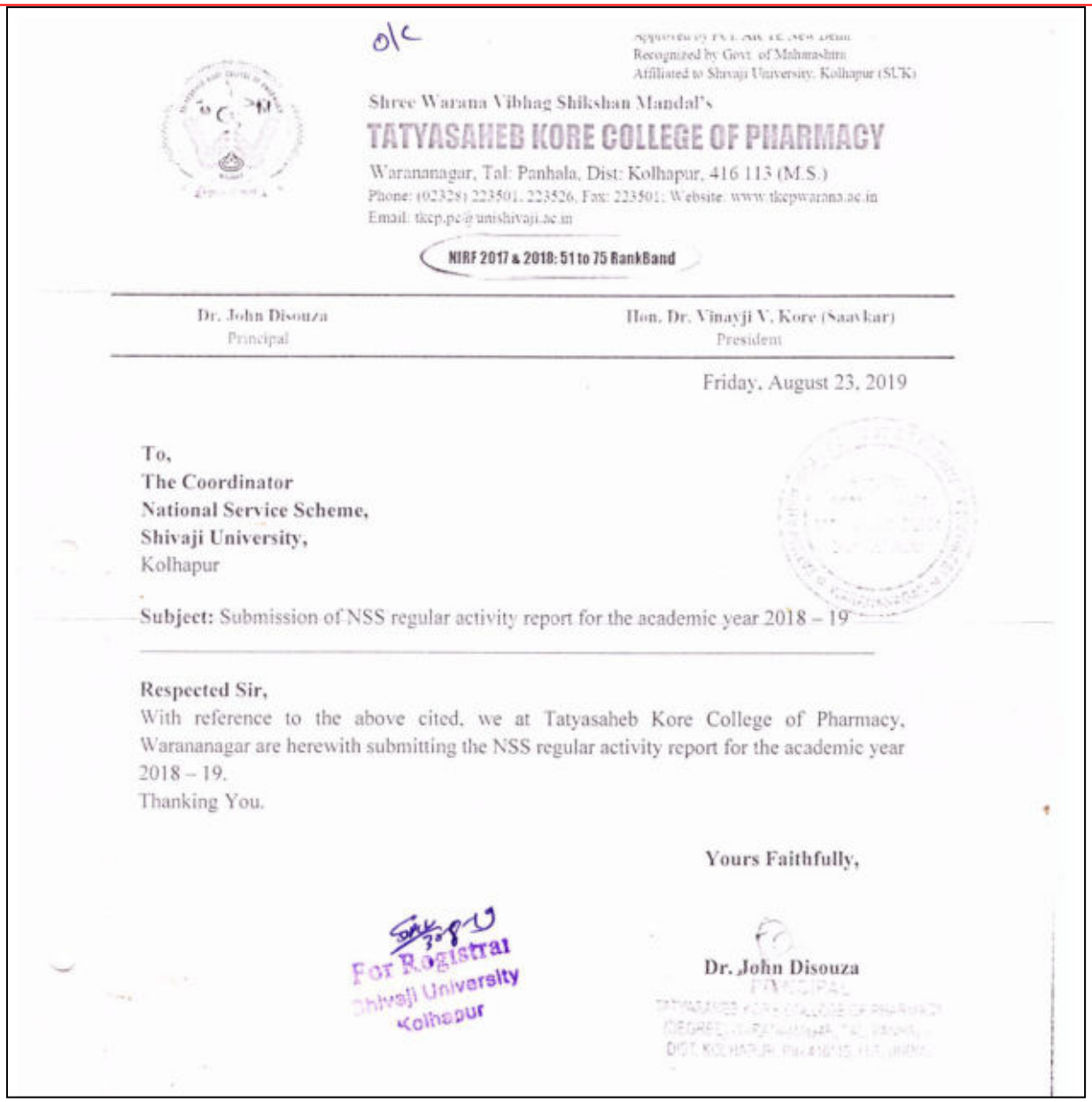
Signature & Stamp Office N.S.S. Programme

Signature & Stamp PRINCIPAL TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR, TAL. PANHALA, DIST. KOLHAPUR. PIN 416113, M.S. (INDIA)

Signature & Stamp Chartered Accountant For Sankpal Kulkarni & Associates Chartered Accountants 21/8/19 (Vishal S. Kulkarni) Partner M No 122661

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Criteria 3: Research, Innovations and Extension
Key Indicator 3.4: Extension Activities



Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501, Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Friday, August 23, 2019

To,
The Coordinator
National Service Scheme,
Shivaji University,
Kolhapur

Subject: Submission of NSS regular activity report for the academic year 2018 – 19

Respected Sir,
With reference to the above cited, we at Tatyasaheb Kore College of Pharmacy, Warananagar are herewith submitting the NSS regular activity report for the academic year 2018 – 19.
Thanking You.

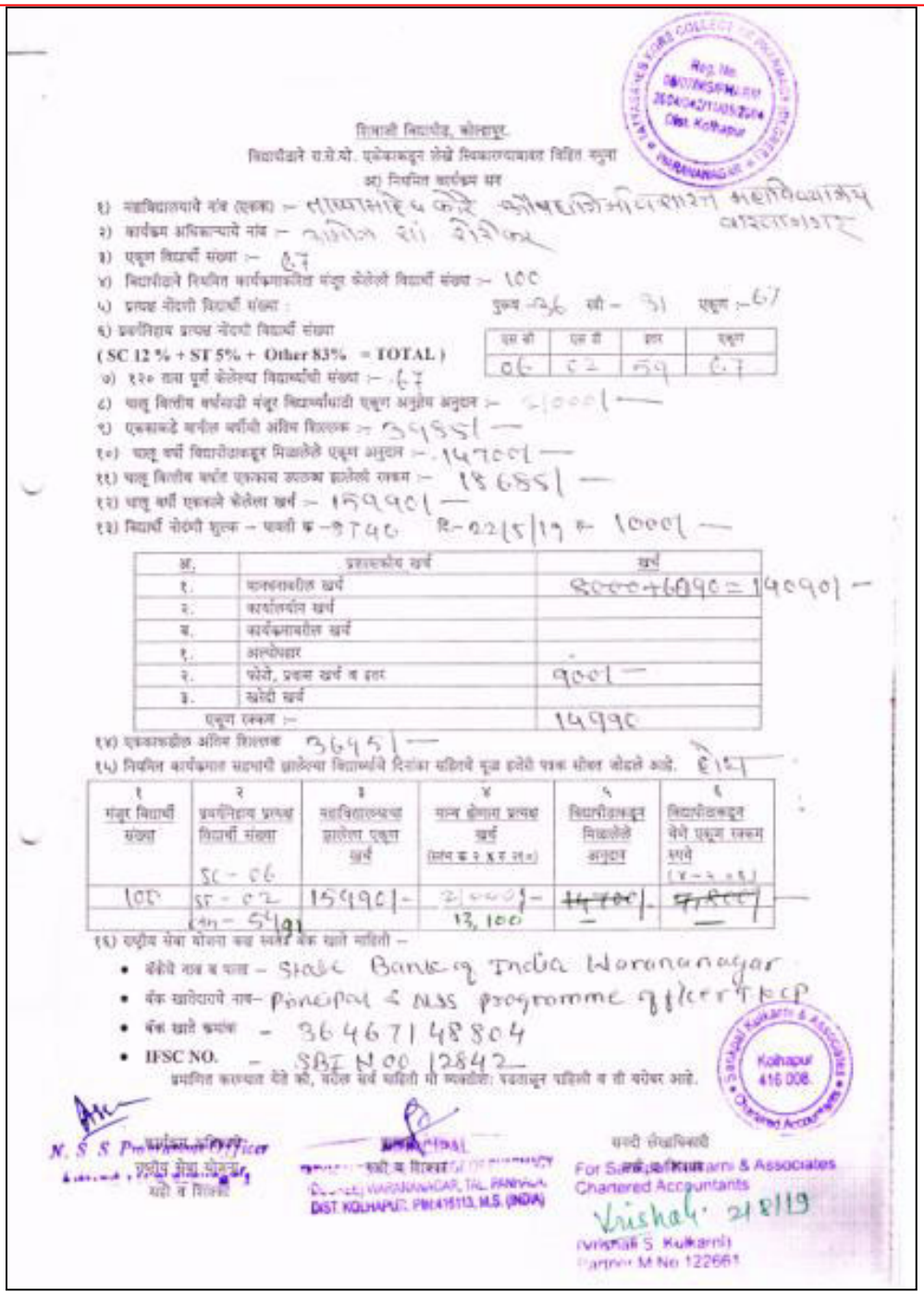
Yours Faithfully,

For Registrar
Shivaji University
Kolhapur

Dr. John Disouza
PRINCIPAL

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Criteria 3: Research, Innovations and Extension
Key Indicator 3.4: Extension Activities



शिवाजी विद्यापीठ, कोल्हापूर.
विद्यापीठाने रा.से.यो. एककाकडून तोडे स्वीकारण्याबाबत विहित नमुना
अ) नियमित कार्यक्रम सर

१) महाविद्यालयाचे नांव (एककाचे) :- तात्यासाहेब कोरे कॉलेज ऑफ फार्मसी, महाविद्यालयाचे
२) कार्यक्रम अधिकाऱ्याचे नांव :- [illegible]
३) एकूण विद्यार्थी संख्या :- 67
४) विद्यापीठाने निर्धारित कार्यक्रमाअंतर्गत मंजूर केलेली विद्यार्थी संख्या :- 100
५) प्रत्यक्ष नोंदणी विद्यार्थी संख्या :- पुरुष 36 स्त्री - 31 एकूण - 67
६) प्रवर्गनिहाय प्रत्यक्ष नोंदणी विद्यार्थी संख्या
(SC 12 % + ST 5% + Other 83% = TOTAL)

एस सी	एस टी	इतर	एकूण
06	02	59	67

७) १२० तास पूर्ण केलेल्या विद्यार्थ्यांची संख्या :- 67
८) चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यांसाठी एकूण अनुदेय अनुदान :- 100001 —
९) एककाकडे खर्चाची अंतिम शिल्लक :- 39551 —
१०) चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान :- 147001 —
११) चालू वित्तीय वर्षात एककास उपलब्ध झालेली रक्कम :- 186851 —
१२) चालू वर्षी एककाने केलेला खर्च :- 159901 —
१३) विद्यार्थी नोंदणी शुल्क - पावती क्र -9746 R-0215/19 ₹ 10001 —

अ.	प्रशासकीय खर्च	खर्च
१.	मानधनावरील खर्च	80000+6990 = 149901 —
२.	कार्यालयीन खर्च	
ब.	कार्यक्रमावरील खर्च	
१.	अल्पोपहार	
२.	फेरी, प्रवास खर्च व इतर	9001 —
३.	खेळणी खर्च	
	एकूण रक्कम :-	14990

१४) एककाकडील अंतिम शिल्लक 36451 —
१५) नियमित कार्यक्रमात सहभागी झालेल्या विद्यार्थ्यांचे दिनांक सहितचे मूळ हजेरी पत्रक सोबत जोडले आहे. होय

१ मंजूर विद्यार्थी संख्या	२ प्रवर्गनिहाय प्रत्यक्ष विद्यार्थी संख्या	३ महाविद्यालयाच्या झालेला एकूण खर्च	४ यात द्वेषणा प्रत्यक्ष खर्च (स्तंभ क्र २ x ₹ ३००)	५ विद्यापीठाकडून मिळालेले अनुदान	६ विद्यापीठाकडून येणे एकूण रक्कम रुपये (४-५)
100	SC - 06 ST - 02 (इतर - 59)	159901/-	21000/- 13,100	~~14700~~ —	~~1200~~ —

१६) राष्ट्रीय सेवा योजना कक्ष स्तरावर बँक खाते माहिती -
- बँकेचे नाव व पत्ता - State Bank of India Warananagar
- बँक खातेदाराचे नाव - Principal & NSS programme officer TKCP
- बँक खाते क्रमांक - 36467148804
- IFSC NO. - SBIN00012842

प्रमाणित करण्यात येते की, वरील सर्व माहिती ही स्थानीय चौकशीनुसार व ती बरोबर आहे.

N. S. S. Programme Officer
राष्ट्रीय सेवा योजना
यांची सही व शिक्का

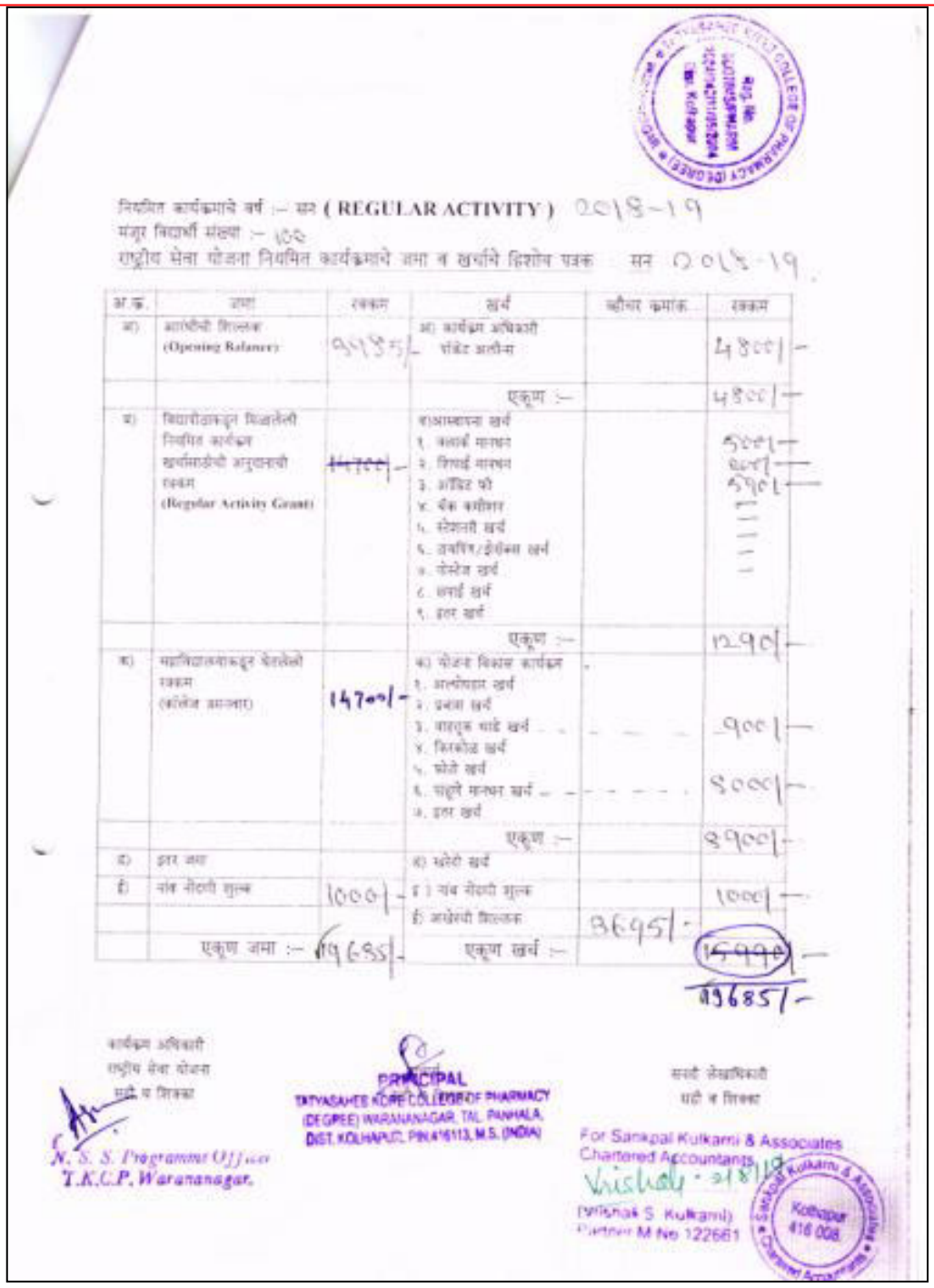
PRINCIPAL
Tatyasaheb Kore College of Pharmacy
WARANANAGAR, TAL. PANHALA
DIST. KOLHAPUR, PIN-416113, M.S. (INDIA)

यांची सही/शिक्का
For Sarang Kulkarni & Associates
Chartered Accountants
Vrishal 21819
(Vrishal S. Kulkarni)
Partner M No 122661

Kolhapur 416 008

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Criteria 3: Research, Innovations and Extension
Key Indicator 3.4: Extension Activities



नियमित कार्यक्रमाचे वर्ष :- सन (REGULAR ACTIVITY) 2018-19
मंजूर विद्यार्थी संख्या :- 100
राष्ट्रीय सेवा योजना नियमित कार्यक्रमाचे जमा व खर्चाचे हिशोब पत्रक सन 2018-19

अ.क्र.	जमा	रक्कम	खर्च	चौकट क्रमांक	रक्कम
अ)	आरंभीची शिल्लक (Opening Balance)	9513/-	अ) कार्यक्रम अधिकारी पॉकेट अलीकस		4800/-
			एकूण :-		4800/-
ब)	विद्यापीठाकडून मिळालेली नियमित कार्यक्रम खर्चासाठीची अनुदानाची रक्कम (Regular Activity Grant)	14700/-	१) आमंत्रण खर्च १. बॅनर्स खर्च २. शिलाई खर्च ३. ऑडिट फी ४. पीक कलेक्शन ५. स्टेशनरी खर्च ६. प्रवास/इंधन खर्च ७. पोस्टेज खर्च ८. छपाई खर्च ९. इतर खर्च		500/- 600/- 590/-
			एकूण :-		1290/-
क)	महाविद्यालयाकडून घेतलेली रक्कम (कॉलेज जमावा)	1470/-	ब) योजना विशेष कार्यक्रम १. वाहतूक खर्च २. इंधन खर्च ३. वाहतूक भाडे खर्च ४. स्टेशनरी खर्च ५. फोटो खर्च ६. पाहुणे मानधन खर्च ७. इतर खर्च		900/- 8000/-
			एकूण :-		8900/-
ड)	इतर जमा		क) फोटो खर्च		
ई)	नाव नोंदणी शुल्क	1000/-	ड) नाव नोंदणी शुल्क		1000/-
			ई) आरंभीची शिल्लक	3695/-	
	एकूण जमा :-	19695/-	एकूण खर्च :-		15990/- 19685/-

कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
यांचे व शिक्का

N. S. S. Programme Officer
T.K.C.P. Warananagar.

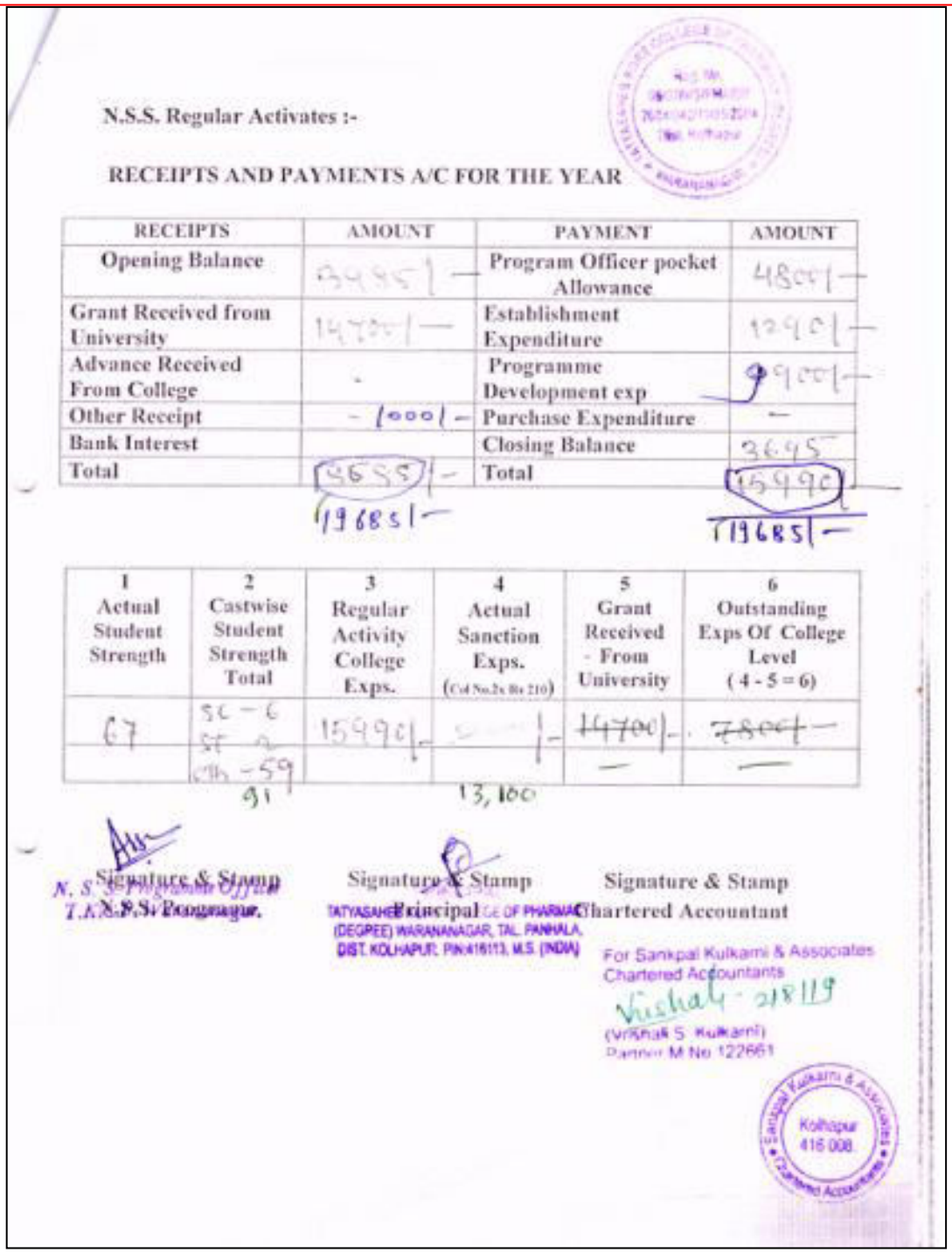
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR, PIN 416113, M.S. (INDIA)

सनदी लेखापरीक्षकांची
यांचे व शिक्का

For Sankpal Kulkarni & Associates
Chartered Accountants
Vishak - 21/8/19
(Vishak S. Kulkarni)
Partner M No 122661

Kolhapur 416 008

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N.S.S. Regular Activates :-

RECEIPTS AND PAYMENTS A/C FOR THE YEAR

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance	3485/-	Program Officer pocket Allowance	4800/-
Grant Received from University	14700/-	Establishment Expenditure	1290/-
Advance Received From College		Programme Development exp	9100/-
Other Receipt	1000/-	Purchase Expenditure	-
Bank Interest		Closing Balance	3645
Total	19685/-	Total	15990/- 19685/-

1 Actual Student Strength	2 Castwise Student Strength Total	3 Regular Activity College Exps.	4 Actual Sanction Exps. (Cl No.2 Rs 210)	5 Grant Received - From University	6 Outstanding Exps Of College Level (4 - 5 = 6)
67	SC - 6 ST - 2 Oth - 59 91	15990/-	13,100	14700/-	7800/-
				-	-

Signature & Stamp
N. S. S. Programme Officer
T.K.C.P. Warananagar.

Signature & Stamp
Principal
TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR, TAL. PANHALA, DIST. KOLHAPUR, PIN-416113, M.S. (INDIA)

Signature & Stamp
Chartered Accountant
For Sankpal Kulkarni & Associates
Chartered Accountants
Vishal - 218119
(Vrishal S. Kulkarni)
Partner M No 122661
Sankpal Kulkarni & Associates Kolhapur 416 008 Chartered Accountants

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Criteria 3: Research, Innovations and Extension
Key Indicator 3.4: Extension Activities

ACCOMPANTMENT OF GOVERNMENT RESOLUTION FINANCE DEPARTMENT FORM OF UTILIZATION CERTIFICATE

Sr.No	Sanction Letter No & Date	Amount	Certified that out of Rs (Received grant amt. Reg.Act.from University) of Grants –in-aid sanctioned during the year (2016-17) in favor of the (College Name) Under this Department Letter No. given in margin and Rs. (Nil) on account of unspent balance of the previous year, a sum of Rs. (Total Exp.of college level) has been utilized for the purpose of NSS REGULAR ACTIVITIES expenditure during the year (2016-17) For which it was sanctioned and that the balance Rs (Nil)remaining unutilized at the end of the year has been surrendered to Government (Vide No.------ - dated --------) will be adjusted towards the Grants in-aid payable during the next year
1.	Opening Balance	5985/-	
2.	Regular Activity Grant Received from University (Sanction Letter No & Date)	117007/-	
3.	Advance Received From College	—	
4.	Other Receipt	10001-	
5.	Bank Interest	—	
	Total	13685/-	

1] Certified that I have satisfied myself that the conditions on which the Grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kinds of check exercised : (अधिकाऱ्याने तिचेक तपासणी केलेल्याबद्दलचे शेरे)

1. Cash Book
2. Voucher File
3. Ledger Book
4. Bill Receipt

Total Allowable Expenditure is Rs 13,100/-

Signature & Stamp of Officer N.S.S. Programme

Signature & Stamp Principal

Signature & Stamp Chartered Accountant
For Sankpal Kulkarni & Associates
Chartered Accountants
Vrishali 2/8/19
(Vrishali S. Kulkarni)
Partner M.No 122661

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EXTENSION AND OUTREACH ACTIVITIES – 2019-20



Tree Plantation drive (16/06/2021)



Tree Plantation drive (16/06/2019)

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Tree Plantation drive (16/06/2019)



International Yoga Day (21/06/2019)

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Flood relief camp was organized at nearby villages (10 to 20/08/2019)



Flood relief camp was organized at nearby villages (10 to 20/08/2019)

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Flood relief camp was organized at nearby villages, Sanitization (10 to 20/08/2019)



Flood relief camp was organized at nearby villages, Sanitization (10 to 20/08/2019)

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Criteria 3: Research, Innovations and Extension
Key Indicator 3.4: Extension Activities



Flood relief camp was organized at nearby villages, Health check-up camp and distribution of free medicine to flood affected peoples at nearby villages (10 to 20/08/2019)



Flood relief camp was organized at nearby villages Health check-up camp and distribution of free medicine to flood affected peoples at nearby villages (10 to 20/08/2019)

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Flood relief camp was organized at nearby villages, Health check-up camp and distribution of free medicine to flood affected peoples at nearby villages (10 to 20/08/2019)



Flood relief camp was organized at nearby villages, Health check-up camp and distribution of free medicine to flood affected peoples at nearby villages (10 to 20/08/2019)

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Flood relief camp was organized at nearby villages, Health check-up camp and distribution of free medicine to flood affected peoples at nearby villages (10 to 20/08/2019)



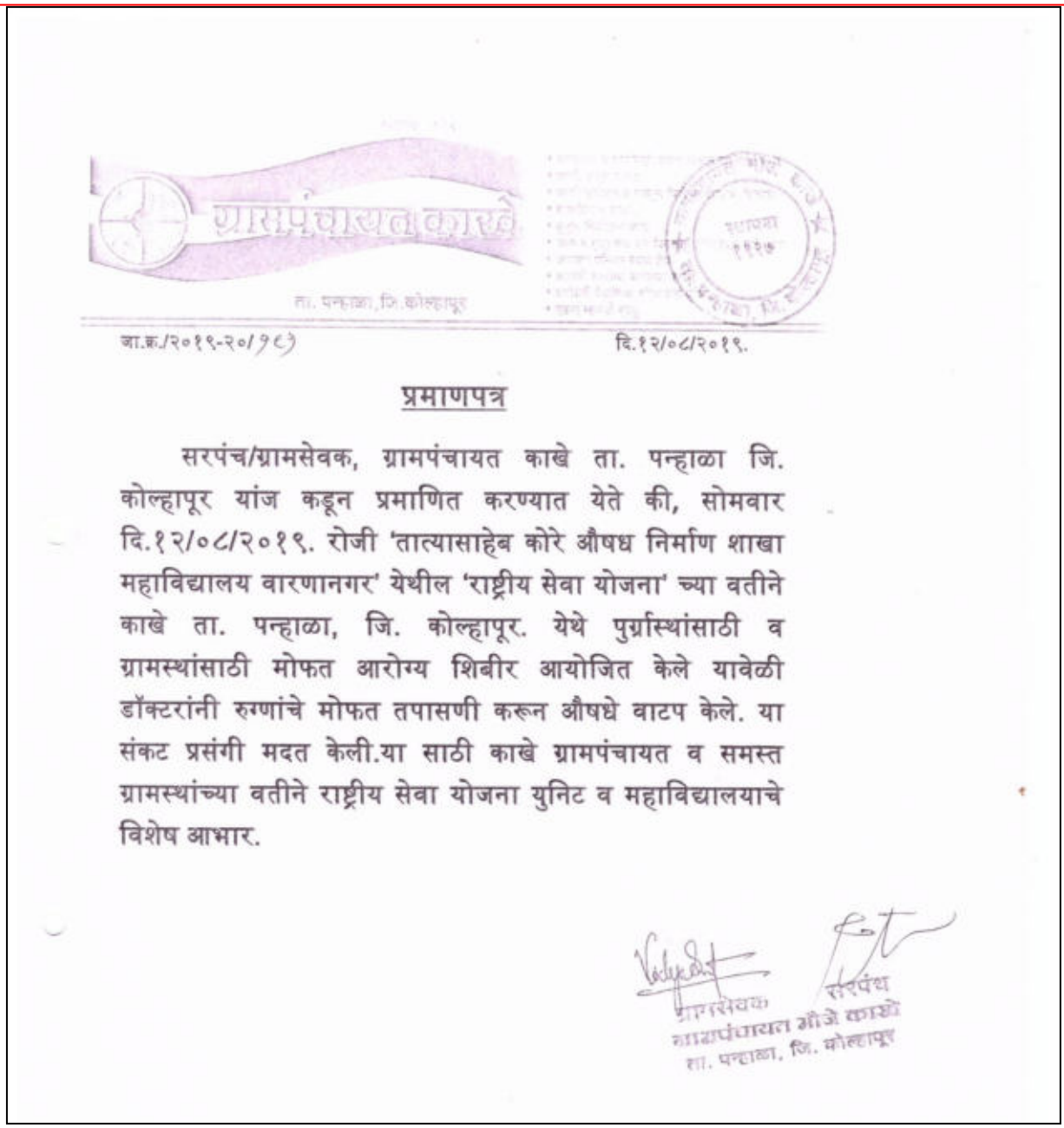
Flood relief camp was organized at nearby villages, Health check-up camp and distribution of free medicine to flood affected peoples at nearby villages (10 to 20/08/2019)

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Flood relief camp was organized at nearby villages (10 to 20/08/2019)

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ग्रामपंचायत काखे
ता. पन्हाळा, जि. कोल्हापूर

जा.क्र./२०१९-२०/१९७ दि.१२/०८/२०१९.

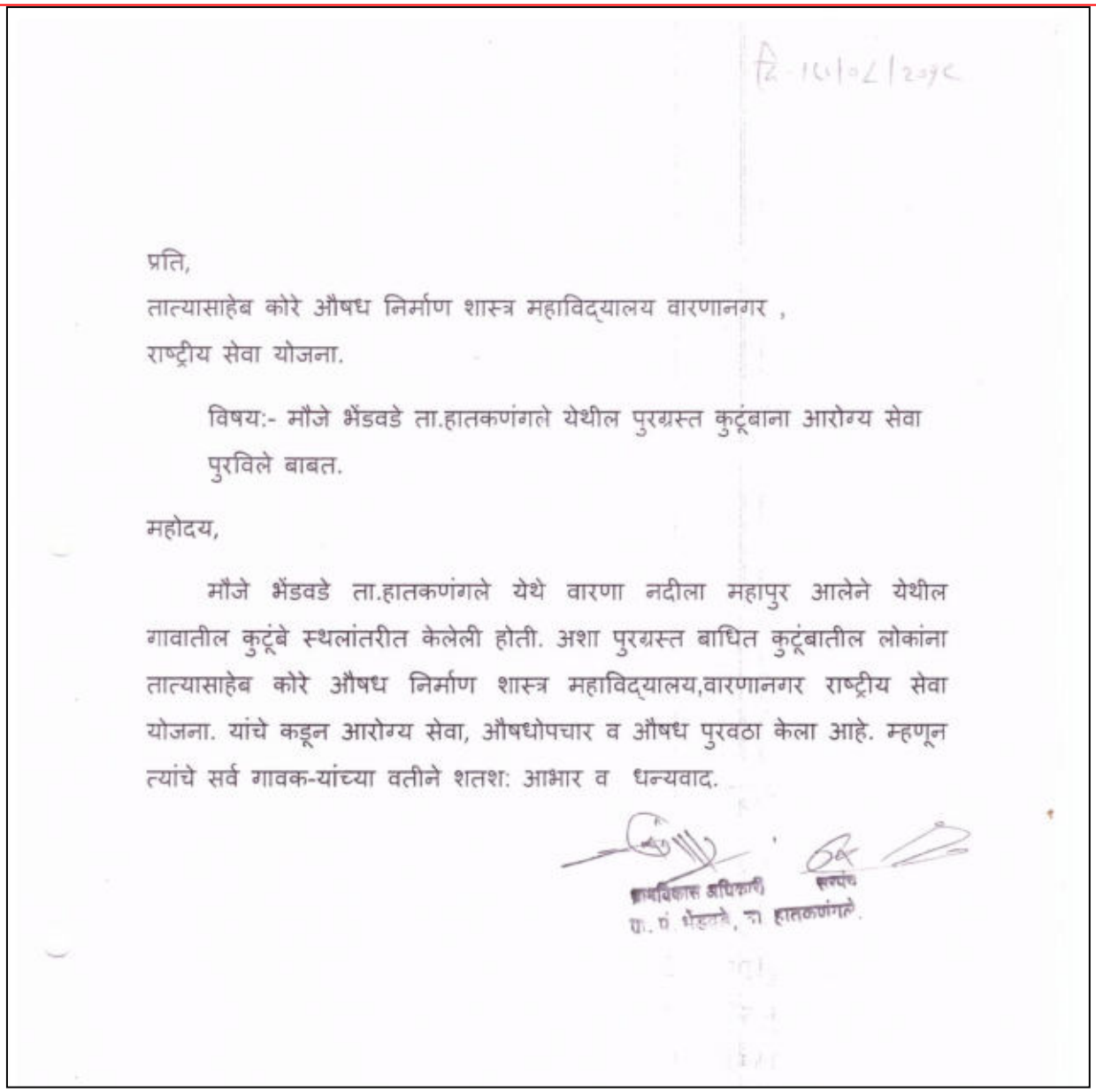
प्रमाणपत्र

सरपंच/ग्रामसेवक, ग्रामपंचायत काखे ता. पन्हाळा जि. कोल्हापूर यांज कडून प्रमाणित करण्यात येते की, सोमवार दि.१२/०८/२०१९. रोजी 'तात्यासाहेब कोरे औषध निर्माण शाखा महाविद्यालय वारणानगर' येथील 'राष्ट्रीय सेवा योजना' च्या वतीने काखे ता. पन्हाळा, जि. कोल्हापूर. येथे पुर्ग्रस्थांसाठी व ग्रामस्थांसाठी मोफत आरोग्य शिबीर आयोजित केले यावेळी डॉक्टरांनी रुग्णांचे मोफत तपासणी करून औषधे वाटप केले. या संकट प्रसंगी मदत केली.या साठी काखे ग्रामपंचायत व समस्त ग्रामस्थांच्या वतीने राष्ट्रीय सेवा योजना युनिट व महाविद्यालयाचे विशेष आभार.

ग्रामसेवक
ग्रामपंचायत काखे
ता. पन्हाळा, जि. कोल्हापूर

सरपंच

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दि. 10/07/2019

प्रति,

तात्यासाहेब कोरे औषध निर्माण शास्त्र महाविद्यालय वारणानगर ,

राष्ट्रीय सेवा योजना.

विषय:- मौजे भेंडवडे ता.हातकणंगले येथील पुरग्रस्त कुटूंबाना आरोग्य सेवा पुरविले बाबत.

महोदय,

मौजे भेंडवडे ता.हातकणंगले येथे वारणा नदीला महापुर आलेने येथील गावातील कुटूंबे स्थलांतरीत केलेली होती. अशा पुरग्रस्त बाधित कुटूंबातील लोकांना तात्यासाहेब कोरे औषध निर्माण शास्त्र महाविद्यालय,वारणानगर राष्ट्रीय सेवा योजना. यांचे कडून आरोग्य सेवा, औषधोपचार व औषध पुरवठा केला आहे. म्हणून त्यांचे सर्व गावक-यांच्या वतीने शतश: आभार व धन्यवाद.

ग्रामविकास अधिकारी
ग्रा. पं. भेंडवडे, ता. हातकणंगले

सरपंच

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NSS special camp at Kakhe, Tal-Panhala, Dist-Kolhapur (20 to 26/01/2020)



NSS special camp at Kakhe, Tal-Panhala, Dist-Kolhapur (20 to 26/01/2020)

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Tree Plantation drive at NSS special camp in Kakhe, Tal-Panhala, Dist-Kolhapur (20/01/2020)



Blood group and Haemoglobin detection camp at NSS special camp in Kakhe, Tal-Panhala, Dist-Kolhapur (20/01/2020)

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Dental check-up Camp at NSS special camp in Kakhe, Tal-Panhala, Dist-Kolhapur (22/01/2020)



Dental check-up Camp at NSS special camp in Kakhe, Tal-Panhala, Dist-Kolhapur (22/01/2020)

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Eye Check-up Camp at NSS special camp in Kakhe, Tal-Panhala, Dist-Kolhapur (21/01/2020)



Eye Check-up Camp at NSS special camp in Kakhe, Tal-Panhala, Dist-Kolhapur (21/01/2020)

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AIDS awareness and health awareness at NSS special camp in Kakhe, Tal-Panhala, Dist-Kolhapur (20/01/2020)



Swachcha Bharat Abhiyan Village Cleaning at NSS special camp in Kakhe, Tal-Panhala, Dist-Kolhapur (20 to 26/01/2020)

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Guest lecture by Mr. Vijay Jadhav, Sub- Personality Development (20/01/2020)



Guest lecture by Mr. Arun Patil, Sub- Yoga and Dhyan (21/01/2020)

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Guest lecture by Mrs. S. A. Patil, Sub- Yuva Manachi Spandane (22/01/2020)



Guest lecture by Miss. Vaishali Patil, Sub- Mobile shaap ki vardaan (23/01/2020)

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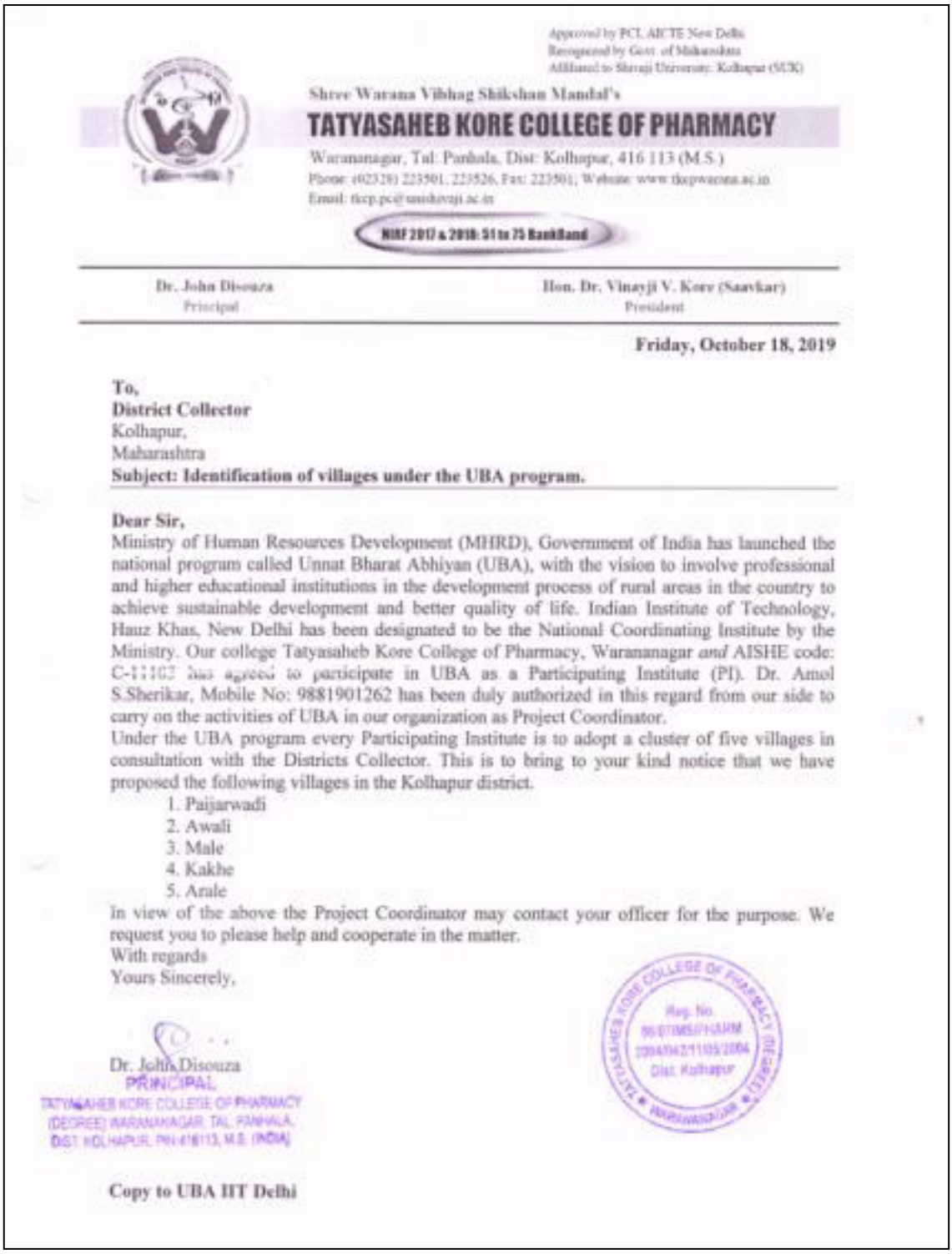


Science Activity at Kakhe School (23/01/2020)



Science Activity at Kakhe School (23/01/2020)

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Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (M.S.)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501, Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 Rank Band

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Sarvkar)
President

Friday, October 18, 2019

To,
District Collector
Kolhapur,
Maharashtra
Subject: Identification of villages under the UBA program.

Dear Sir,
Ministry of Human Resources Development (MHRD), Government of India has launched the national program called Unnat Bharat Abhiyan (UBA), with the vision to involve professional and higher educational institutions in the development process of rural areas in the country to achieve sustainable development and better quality of life. Indian Institute of Technology, Hauz Khas, New Delhi has been designated to be the National Coordinating Institute by the Ministry. Our college Tatyasaheb Kore College of Pharmacy, Warananagar *and* AISHE code: C-11102 has agreed to participate in UBA as a Participating Institute (PI). Dr. Amol S.Sherikar, Mobile No: 9881901262 has been duly authorized in this regard from our side to carry on the activities of UBA in our organization as Project Coordinator.
Under the UBA program every Participating Institute is to adopt a cluster of five villages in consultation with the Districts Collector. This is to bring to your kind notice that we have proposed the following villages in the Kolhapur district.

1. Paijarwadi
2. Awali
3. Male
4. Kakhe
5. Arale

In view of the above the Project Coordinator may contact your officer for the purpose. We request you to please help and cooperate in the matter.
With regards
Yours Sincerely,

Dr. John Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL: PANHALA,
DIST: KOLHAPUR, PIN-416113, M.S. (INDIA)

Reg. No. 86/07/MS/PHARM/2004/21103/2004 Dist. Kolhapur

Copy to UBA IIT Delhi

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1/2/2020 State Bank of India

SBI

Account Statement for the period 27/12/2019 to 27/12/2019

Account Number	00000031049515436	Branch	WARANANAGAR
Address	A/P WARNANAGAR PANHALA KOLHAPUR KOLHAPUR BHUDARGAD(GARGOTI) MAHARASTRA-416113 INDIA	Account Type	CA-GEN-PUB-OTH-RURAL-INR
Account Name	TATYASAHEB KORE COLLEGE OF PHARMACY	MOD Balance	0.00
Drawing Power	0.00	Interest Rate(% p.a.)	16.7
Balance as on 27/12/2019	831.54		

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
27-Dec-19 (27-Dec-2019)	BY TRANSFER CMP IRD ET Delhi	CMP00000000199284812 AQAY157248000017RANSFER FROM 35840911723 INVESTMENT INTERMEDIAR		50,000.00	50,831.54

**This is a computer generated statement and does not require a signature.

Print Back



Unnat Bharat Abhiyan Household survey (30/01/2020 to 20/02/2020)

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Unnat Bharat Abhiyan Household survey (30/01/2020 to 20/02/2020)



Unnat Bharat Abhiyan Household survey (30/01/2020 to 20/02/2020)

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Unnat Bharat Abhiyan Donation of education material to Warana Chaitanya Mentally Retarded Children School, Warananagar (20/03/2020)



सकाळ TODAY

गुरुवार, २३ जानेवारी २०२०

ओडिशातील विद्यार्थ्यांची भेट

Visit of North Orissa University Student under 'EK BHARAT SHRESHTA BHARAT ABHIYA' organised by Government of India, Ministry of Youth and Sports (24/01/2020)

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शुक्रवार, २४ जानेवारी २०२०

तरुण भारत

कोल्हापूर दिनांक पान ३

श्रेष्ठ भारत अभियान' कोरे फार्मसीत सादरीकरण

Visit of North Orissa University Student under 'EK BHARAT SHRESHTA BHARAT ABHIYA' organised by Government of India, Ministry of Youth and Sports (24/01/2020)



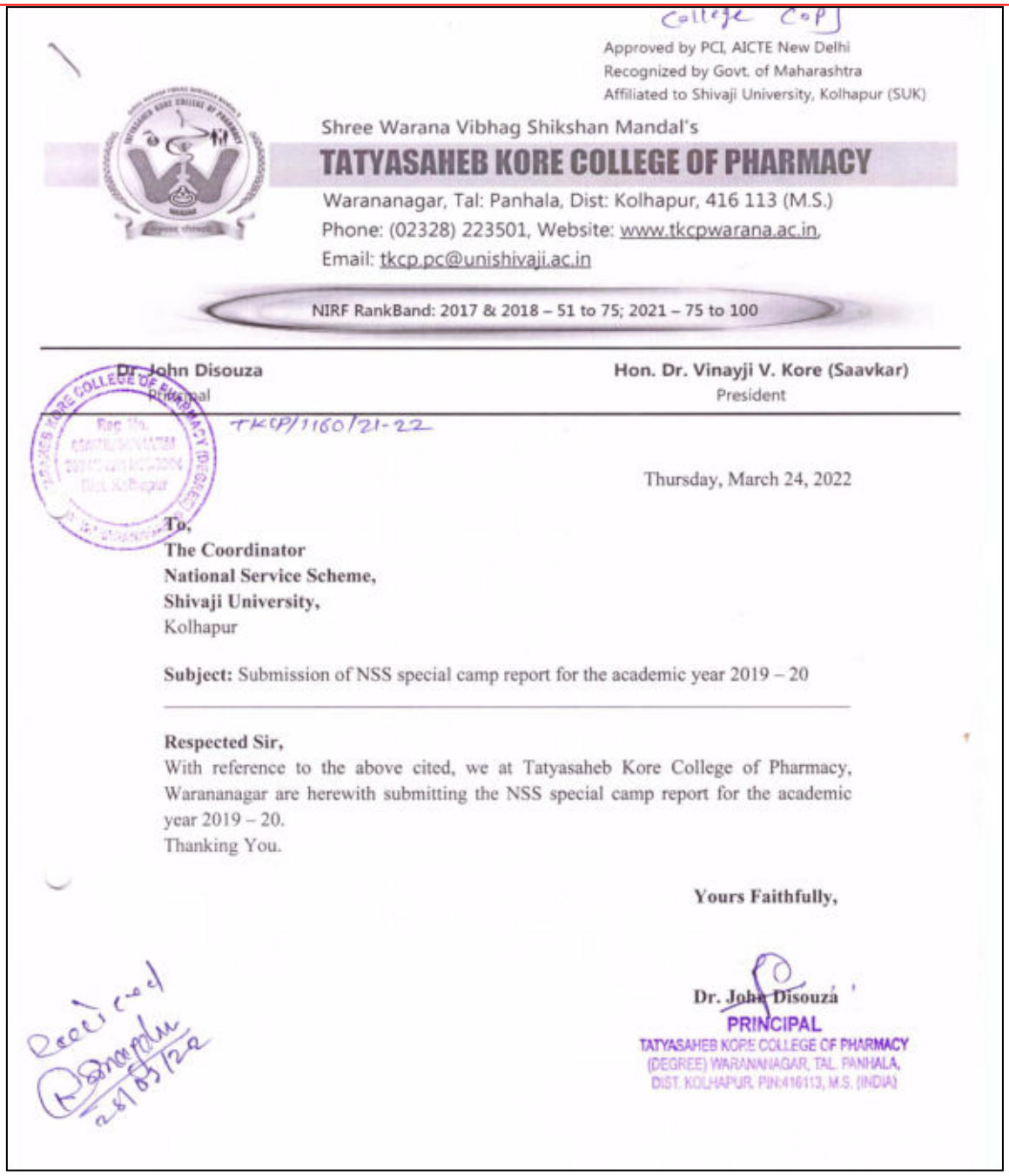
सकाळ TODAY

१०

'कोरे फार्मसी'चे काखेत श्रमसंस्कार शिबिर

NSS Special Camp News (20 to 26/01/2020)

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College Copy

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Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, Website: www.tkcpwarana.ac.in,
Email: tkcp.pc@unishivaji.ac.in

NIRF RankBand: 2017 & 2018 – 51 to 75; 2021 – 75 to 100

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/1160/21-22

Thursday, March 24, 2022

To,
The Coordinator
National Service Scheme,
Shivaji University,
Kolhapur

Subject: Submission of NSS special camp report for the academic year 2019 – 20

Respected Sir,
With reference to the above cited, we at Tatyasaheb Kore College of Pharmacy, Warananagar are herewith submitting the NSS special camp report for the academic year 2019 – 20.
Thanking You.

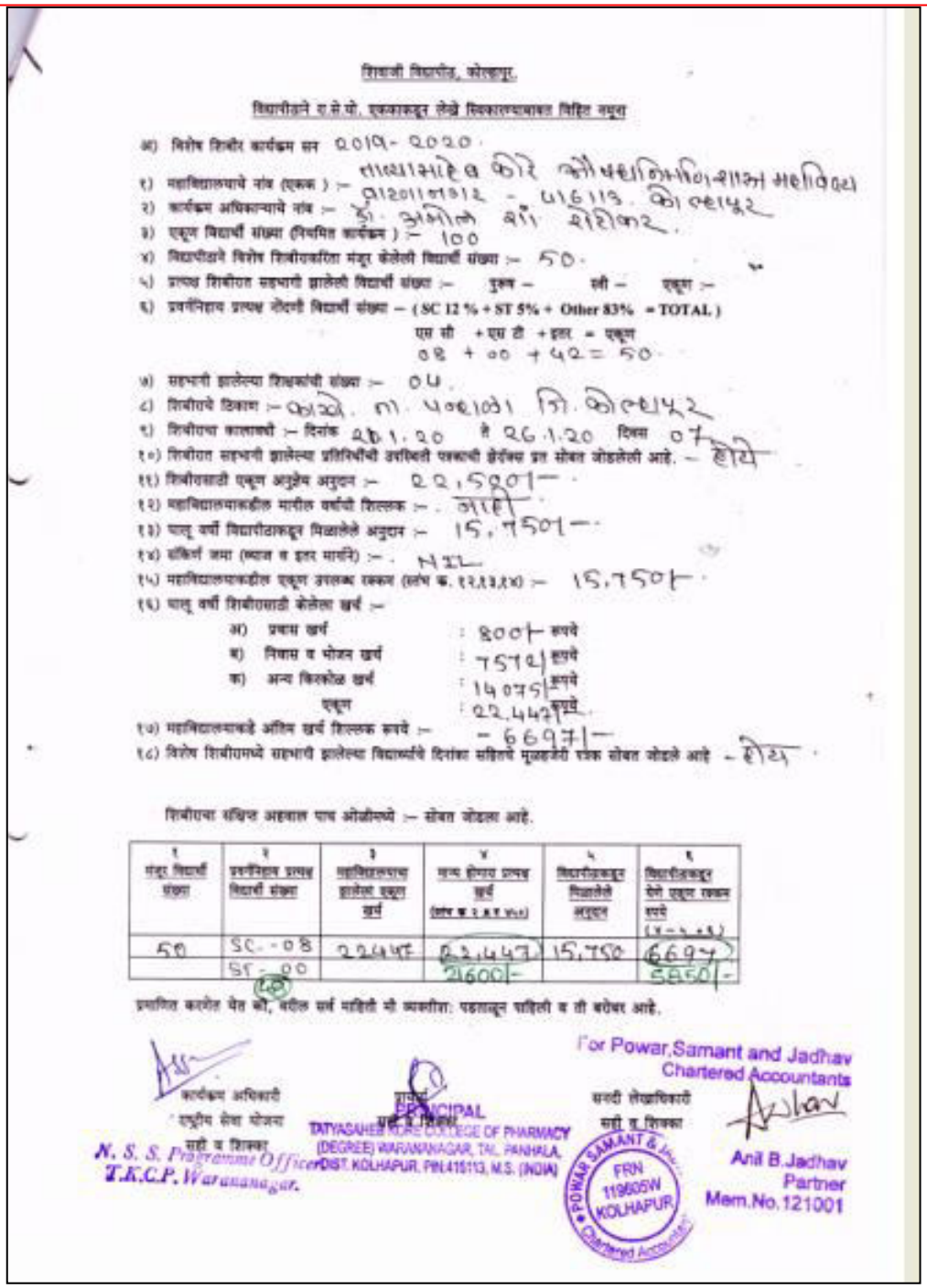
Yours Faithfully,

Dr. John Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR, PIN:416113, M.S. (INDIA)

Received
28/03/22

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Criteria 3: Research, Innovations and Extension
Key Indicator 3.4: Extension Activities



शिवाजी विद्यापीठ, कोल्हापूर.

विद्यापीठाने रा.से.यो. एककाकडून लेखे विकासप्रस्तावाकरिता विहित नमुना

अ) विशेष शिबीर कार्यक्रम सन 2019-2020.
१) महाविद्यालयाचे नांव (एकक) :- तात्यासाहेब कोरे कोल्हापूर महाविद्यालय
२) कार्यक्रम अधिकाऱ्याचे नांव :- डॉ. अमोल बी. देशिकर.
३) एकूण विद्यार्थी संख्या (नियमित कार्यक्रम) :- 100
४) विद्यापीठाने विशेष शिबीरासाठी मंजूर केलेली विद्यार्थी संख्या :- 50.
५) प्रत्यक्ष शिबीरात सहभागी झालेली विद्यार्थी संख्या :- पुरुष - स्त्री - एकूण :-
६) प्रवर्गनिहाय प्रत्यक्ष नोंदणी विद्यार्थी संख्या - (SC 12 % + ST 5% + Other 83% = TOTAL)
एस सी + एस टी + इतर = एकूण
08 + 00 + 42 = 50
७) सहभागी झालेल्या शिक्षकांची संख्या :- 04.
८) शिबीराचे ठिकाण :- मौजे. मांजरी ता. करवीर जि. कोल्हापूर
९) शिबीराचा कालावधी :- दिनांक 20.1.20 ते 26.1.20 दिवस 07
१०) शिबीरात सहभागी झालेल्या प्रतिनिधींची उपस्थिती पत्रकाची झेरॉक्स प्रत सोबत जोडलेली आहे. - होय
११) शिबीरासाठी एकूण अनुज्ञेय अनुदान :- 22,500/-.
१२) महाविद्यालयाकडील मागील वर्षाची शिल्लक :- नाही.
१३) चालू वर्षी विद्यापीठाकडून मिळालेले अनुदान :- 15,750/-.
१४) संकिर्ण जमा (व्याज व इतर मार्गाने) :- NIL
१५) महाविद्यालयाकडील एकूण उपलब्ध रक्कम (क्रमांक ९,१३,१४) :- 15,750/-.
१६) चालू वर्षी शिबीरासाठी केलेला खर्च :-
अ) प्रवास खर्च : 800/- रुपये
ब) निवास व भोजन खर्च : 7516/- रुपये
क) अन्य किरकोळ खर्च : 14075/- रुपये
एकूण : 22,442/- रुपये.
१७) महाविद्यालयाकडे अंतिम खर्च शिल्लक रुपये :- - 6691/-
१८) विशेष शिबीरामध्ये सहभागी झालेल्या विद्यार्थ्यांचे दिनांक सहितचे मूळहजेरी पत्रक सोबत जोडले आहे - होय.

शिबीराचा संक्षिप्त अहवाल पान ओळीमध्ये :- सोबत जोडला आहे.

१ मंजूर विद्यार्थी संख्या	२ प्रवर्गनिहाय प्रत्यक्ष विद्यार्थी संख्या	३ महाविद्यालयाचा झालेला एकूण खर्च	४ मान्य होणारा प्रत्यक्ष खर्च (क्रमांक ७,१,१४ नुसार)	५ विद्यापीठाकडून मिळालेले अनुदान	६ विद्यापीठाकडून येणे एकूण रक्कम रुपये (४-५+६)
50	SC - 08	22442/-	22,442/-	15,750	6692/-
	ST - 00		21600/-		5850/-

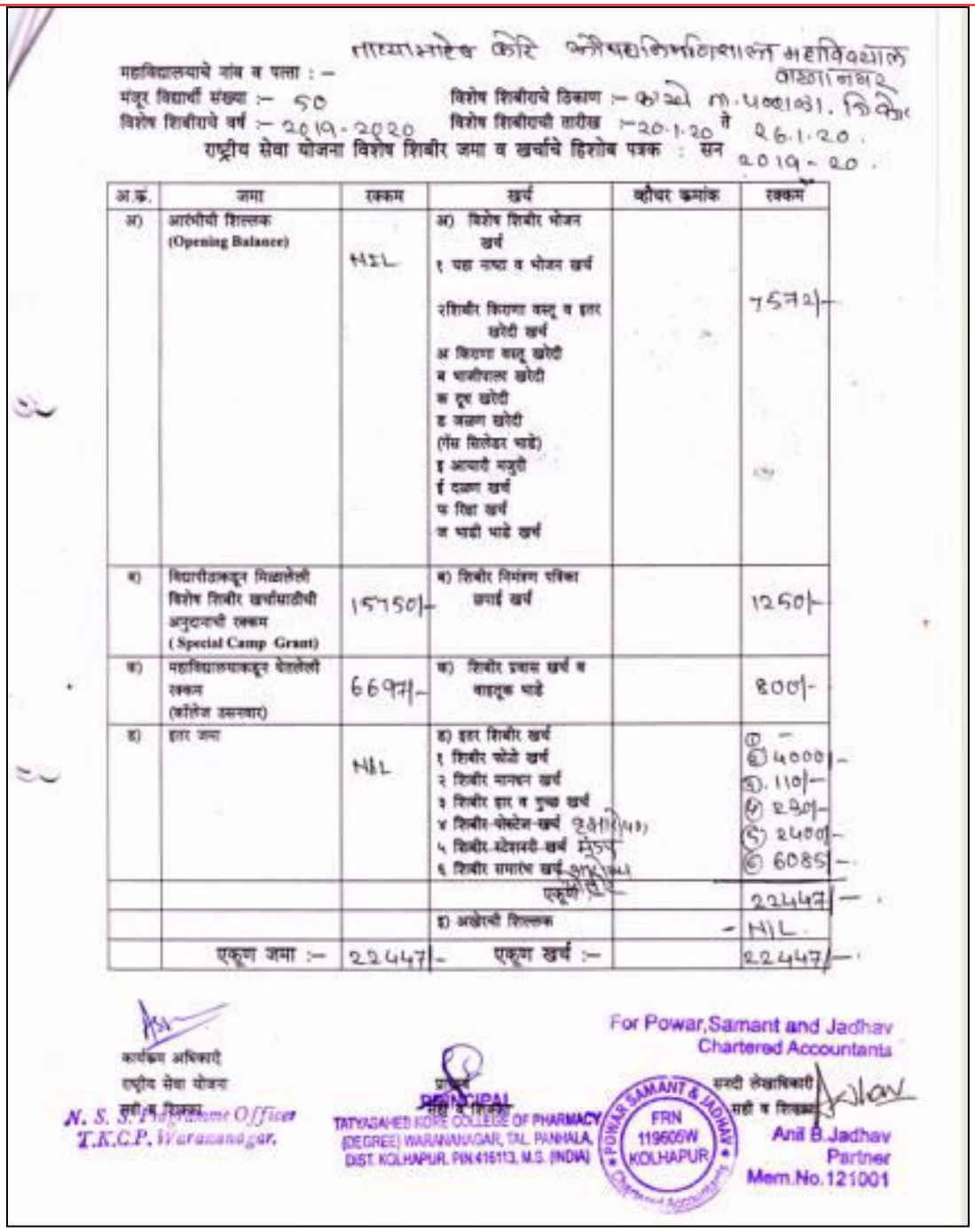
प्रमाणित करणेत येत की, वरील सर्व माहिती मी अभिलेख पडताळून पाहिली व ती बरोबर आहे.

कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
सही व शिक्का
N. S. S. Programme Officer
T.K.C.P. Warananagar.

प्राचार्य
PRINCIPAL
सही व शिक्का
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR, PIN.416113, M.S. (INDIA)

For Powar, Samant and Jadhav
Chartered Accountants
सनदी लेखाधिकारी
सही व शिक्का
Anil B. Jadhav
Partner
Mem.No.121001
POWAR SAMANT & Jadhav
FRN 119605W
KOLHAPUR
Chartered Accountants

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महाविद्यालयाचे नांव व पत्ता :- तात्यासाहेब कोरे अभियांत्रिकी औषधनिर्माणशास्त्र महाविद्यालय वारणानगर
मंजूर विद्यार्थी संख्या :- 50 विशेष शिबीराचे ठिकाण :- मु.पो. धामणी, ता. पन्हाळा, जि. कोल्हापूर
विशेष शिबीराचे वर्ष :- 2019-2020 विशेष शिबीराची तारीख :- 20.1.20 ते 26.1.20.

राष्ट्रीय सेवा योजना विशेष शिबीर जमा व खर्चाचे हिशोब पत्रक : सन 2019-20.

अ.क्र.	जमा	रक्कम	खर्च	व्हौचर क्रमांक	रक्कम
अ)	आरंभीची शिल्लक (Opening Balance)	NIL	अ) विशेष शिबीर भोजन खर्च १ चहा नाष्टा व भोजन खर्च २शिबीर किराणा वस्तू व इतर खरेदी खर्च अ किराणा वस्तू खरेदी ब भाजीपाला खरेदी क दूध खरेदी ड जळण खरेदी (गॅस सिलेंडर भाडे) इ आचारी मजूरी ई दळण खर्च फ शिक्षा खर्च ज भांडी भाडे खर्च		7572/-
ब)	विद्यापीठाकडून मिळालेली विशेष शिबीर खर्चासाठीची अनुदानाची रक्कम (Special Camp Grant)	15750/-	ब) शिबीर निमंत्रण पत्रिका छपाई खर्च		1250/-
क)	महाविद्यालयाकडून घेतलेली रक्कम (कॉलेज डिमान्ड)	6697/-	क) शिबीर प्रवास खर्च व वाहतूक भाडे		800/-
ड)	इतर जमा	NIL	ड) इतर शिबीर खर्च १ शिबीर फोटो खर्च २ शिबीर मानधन खर्च ३ शिबीर इतर व तुच्छ खर्च ४ शिबीर पोस्टेज खर्च ५ शिबीर स्टेशनरी खर्च ६ शिबीर समारोप खर्च		① - ② 4000/- ③ 110/- ④ 230/- ⑤ 2400/- ⑥ 6085/-
			एकूण		22447/-
			इ) अखेरची शिल्लक		NIL
	एकूण जमा :-	22447/-	एकूण खर्च :-		22447/-

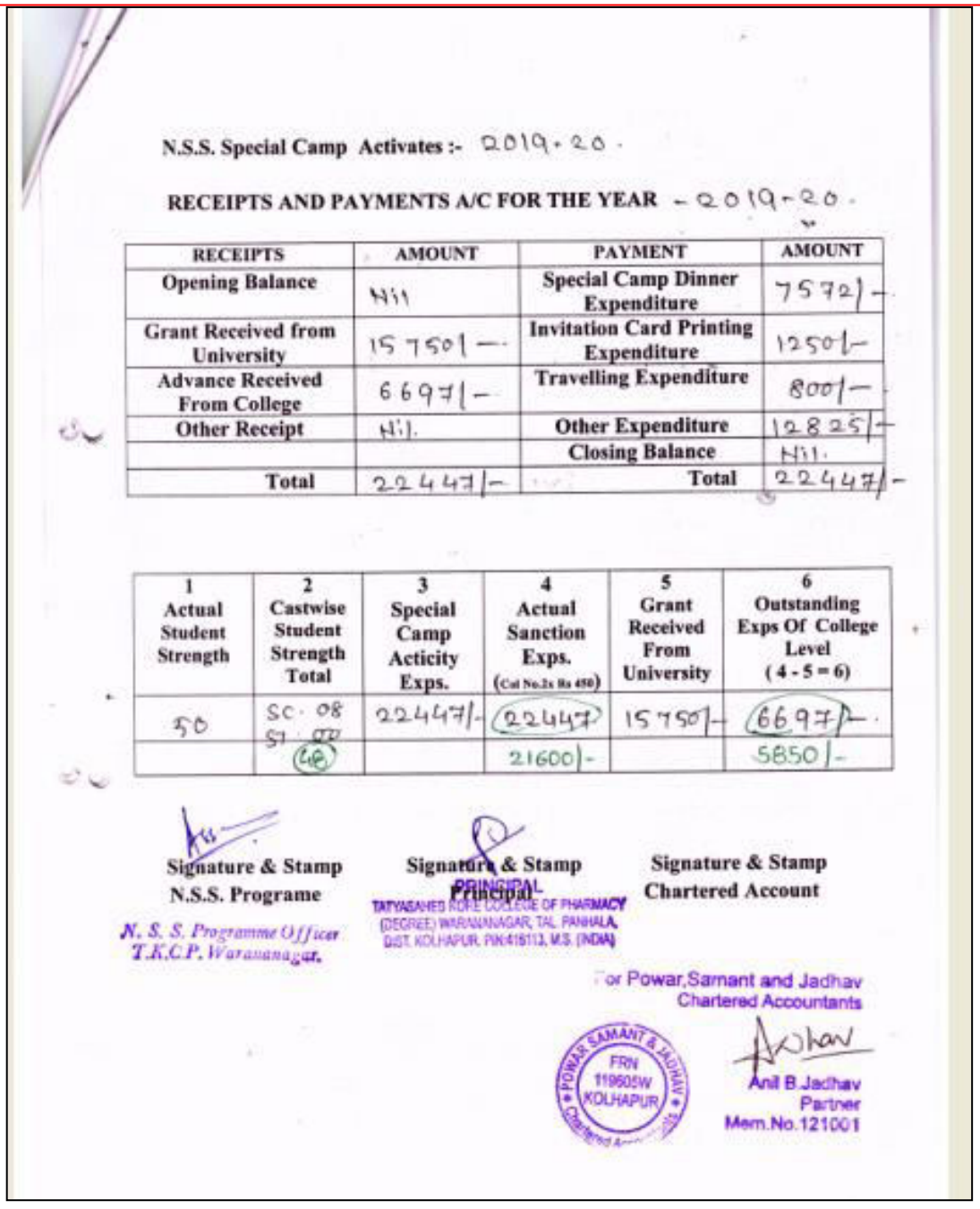
कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
सही व शिक्का
N. S. S. Programme Officer
T.K.C.P. Warananagar.

प्राचार्य
सही व शिक्का
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN.416113. M.S. (INDIA)

For Powar, Samant and Jadhav
Chartered Accountants
सनदी लेखाधिकारी
सही व शिक्का
POWAR SAMANT & JADHAV
FRN 119606W
KOLHAPUR
Anil B. Jadhav
Partner
Mem.No.121001

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Criteria 3: Research, Innovations and Extension
Key Indicator 3.4: Extension Activities



N.S.S. Special Camp Activates :- 2019-20.

RECEIPTS AND PAYMENTS A/C FOR THE YEAR - 2019-20.

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance	Nil	Special Camp Dinner Expenditure	7572/-
Grant Received from University	15750/-	Invitation Card Printing Expenditure	1250/-
Advance Received From College	6697/-	Travelling Expenditure	800/-
Other Receipt	Nil.	Other Expenditure	12825/-
		Closing Balance	Nil.
Total	22447/-	Total	22447/-

1 Actual Student Strength	2 Castwise Student Strength Total	3 Special Camp Acticity Exps.	4 Actual Sanction Exps. (Col No.2x Rs 450)	5 Grant Received From University	6 Outstanding Exps Of College Level (4 - 5 = 6)
50	SC - 08 ST - 02 OBC	22447/-	22447	15750/-	6697/-
			21600/-		5850/-

Signature & Stamp
N.S.S. Programe

N. S. S. Programme Officer
T.K.C.P. Warananagar.

Signature & Stamp
Principal

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR, PIN-416113, M.S. (INDIA)

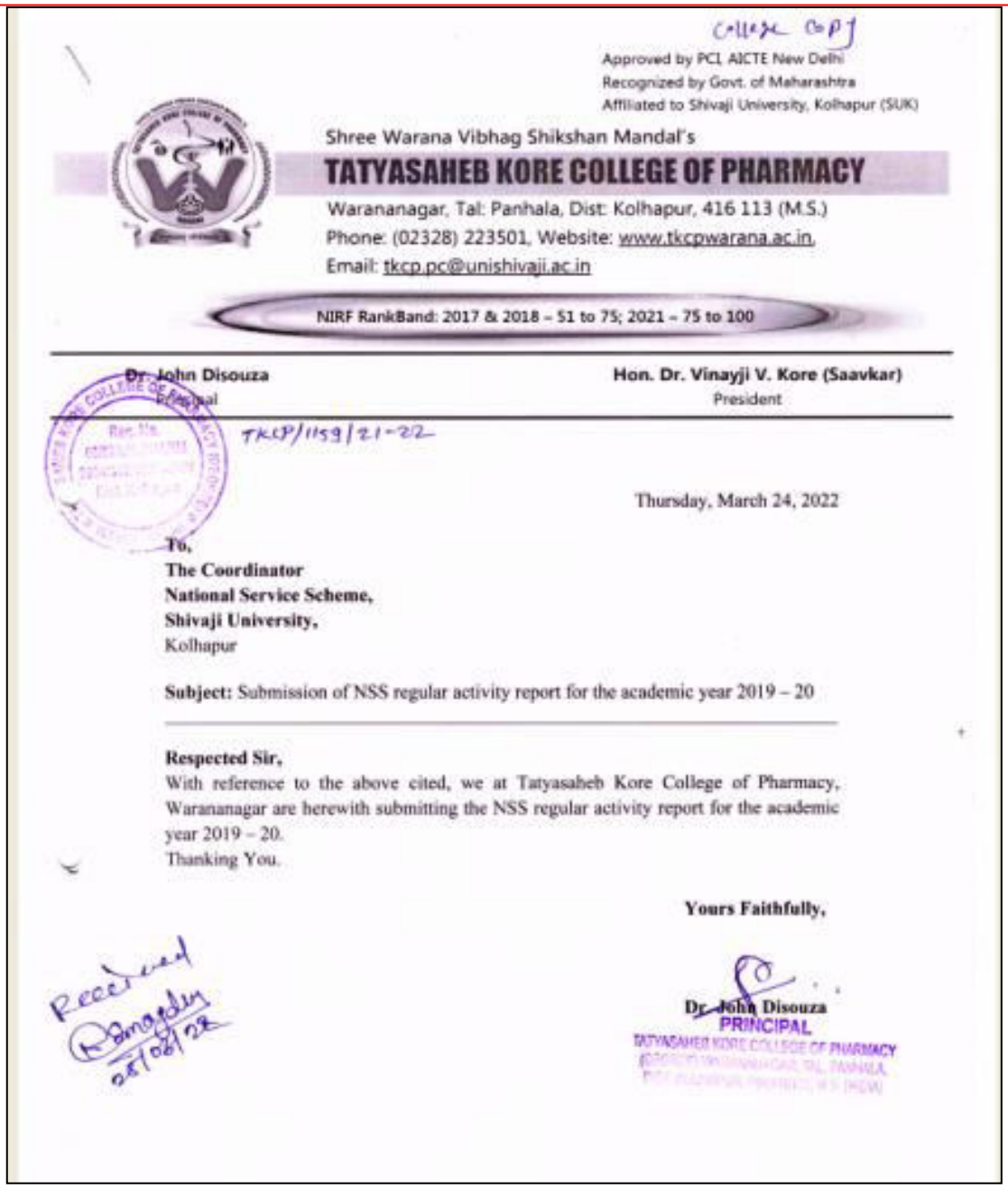
Signature & Stamp
Chartered Account

For Powar,Samant and Jadhav
Chartered Accountants

POWAR SAMANT & JADHAV
FRN 119605W
KOLHAPUR

Anil B.Jadhav
Partner
Mem.No.121001

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Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, Website: www.tkcpwarana.ac.in,
Email: tkcp.pc@unishivaji.ac.in

NIRF RankBand: 2017 & 2018 – 51 to 75; 2021 – 75 to 100

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/1159/21-22

Thursday, March 24, 2022

To,
The Coordinator
National Service Scheme,
Shivaji University,
Kolhapur

Subject: Submission of NSS regular activity report for the academic year 2019 – 20

Respected Sir,
With reference to the above cited, we at Tatyasaheb Kore College of Pharmacy, Warananagar are herewith submitting the NSS regular activity report for the academic year 2019 – 20.
Thanking You.

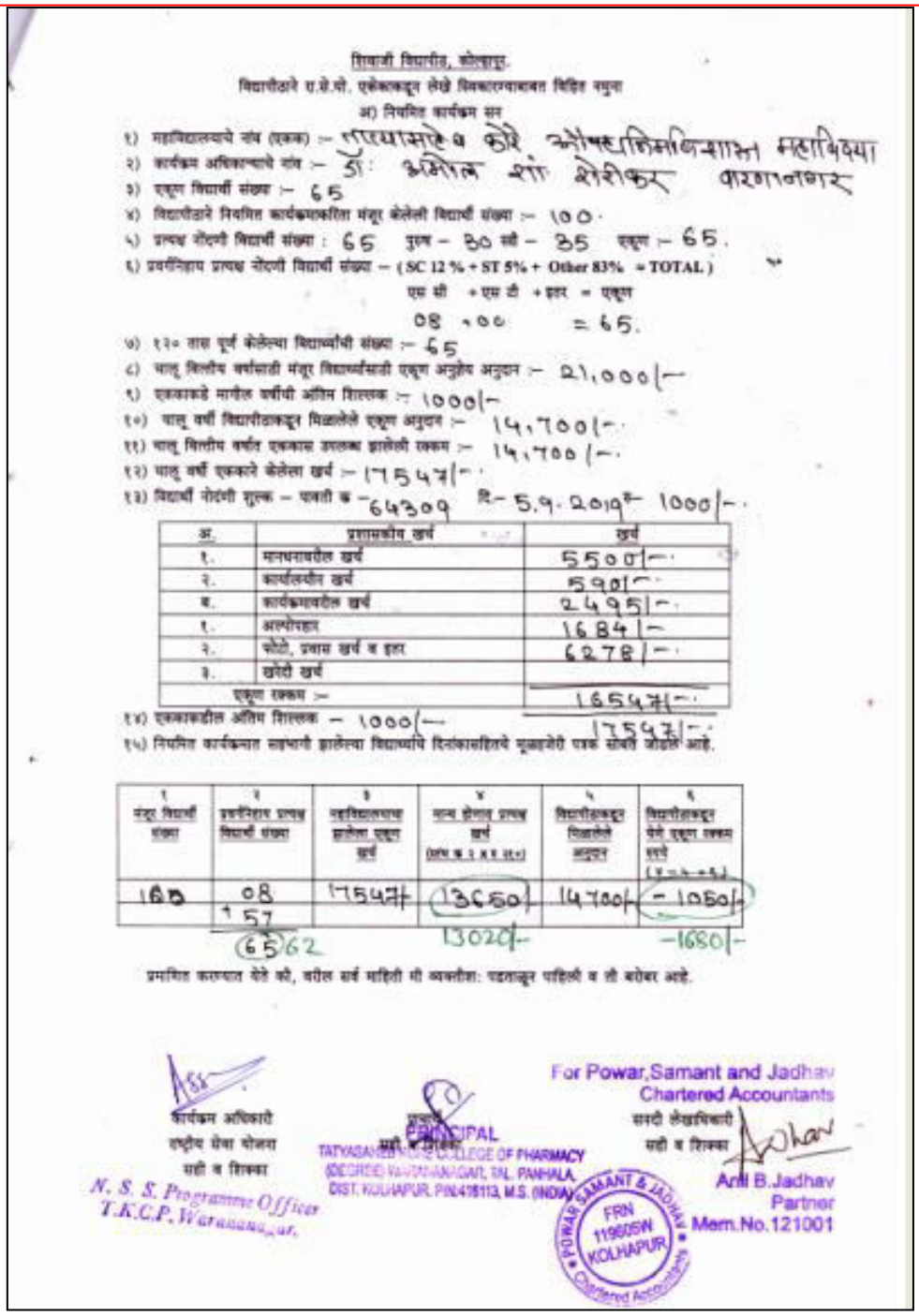
Yours Faithfully,

Received
25/03/22

Dr. John Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY

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Criteria 3: Research, Innovations and Extension
Key Indicator 3.4: Extension Activities



शिवाजी विद्यापीठ, कोल्हापूर.

विद्यापीठाने प्र.से.यो. एककाकडून लेखे विकारण्याकरता विहित नमुना

अ) नियमित कार्यक्रम सन

१) महाविद्यालयाचे नांव (एकक) :- श्री स्वामी समर्थ कोरे औषधनिर्माणशास्त्र महाविद्यालय
२) कार्यक्रम अधिकाऱ्याचे नांव :- डॉ. अमोल शंकर शेरीकर वारणानगर
३) एकूण विद्यार्थी संख्या :- 65
४) विद्यापीठाने नियमित कार्यक्रमाकरिता मंजूर केलेली विद्यार्थी संख्या :- 100
५) प्रत्यक्ष नोंदणी विद्यार्थी संख्या : 65 पुरुष - 30 स्त्री - 35 एकूण - 65.
६) प्रवर्गनिहाय प्रत्यक्ष नोंदणी विद्यार्थी संख्या - (SC 12 % + ST 5% + Other 83% = TOTAL)
एस सी + एस टी + इतर = एकूण
08 + 00 = 65.
७) १२० तास पूर्ण केलेल्या विद्यार्थ्यांची संख्या :- 65
८) चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यांसाठी एकूण अनुदान :- 21,000/-
९) एककाकडे मागील वर्षीची अंतिम शिल्लक :- 1000/-
१०) चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान :- 14,700/-
११) चालू वित्तीय वर्षात एककास उपलब्ध झालेली रक्कम :- 14,700/-
१२) चालू वर्षे एककाने केलेला खर्च :- 17547/-
१३) विद्यार्थी नोंदणी शुल्क - पावती क - 64309 दि- 5.9.2019 - 1000/-

अ.	प्रशासकीय खर्च	खर्च
१.	मानधनावरील खर्च	5500/-
२.	कार्यालयीन खर्च	590/-
ब.	कार्यक्रमावरील खर्च	2495/-
१.	अल्पोपहार	1684/-
२.	फोटो, प्रवास खर्च व इतर	6278/-
३.	खरेदी खर्च	
	एकूण रक्कम :-	16547/-

१४) एककाकडील अंतिम शिल्लक - 1000/- 17547/-
१५) नियमित कार्यक्रमात सहभागी झालेल्या विद्यार्थ्यांचे दिनांकासहितचे मूळआदेश एकत्र सोबती जोडले आहे.

१ मंजूर विद्यार्थी संख्या	२ प्रवर्गनिहाय प्रत्यक्ष विद्यार्थी संख्या	३ महाविद्यालयाच्या झालेला एकूण खर्च	४ मान्य होणारा प्रत्यक्ष खर्च (स्तंभ क्र. ३ x ४ प्रमाणे)	५ विद्यापीठाकडून मिळालेले अनुदान	६ विद्यापीठाकडून येणे एकूण रक्कम रुपये (५ - ४)
100	08	17547/-	13650/-	14700/-	- 1050/-
	57				
	65		13020/-		-1680/-

प्रमाणित करण्यात येते की, वरील सर्व माहिती मी व्यक्तीश: पडताळून पाहिली व ती बरोबर आहे.

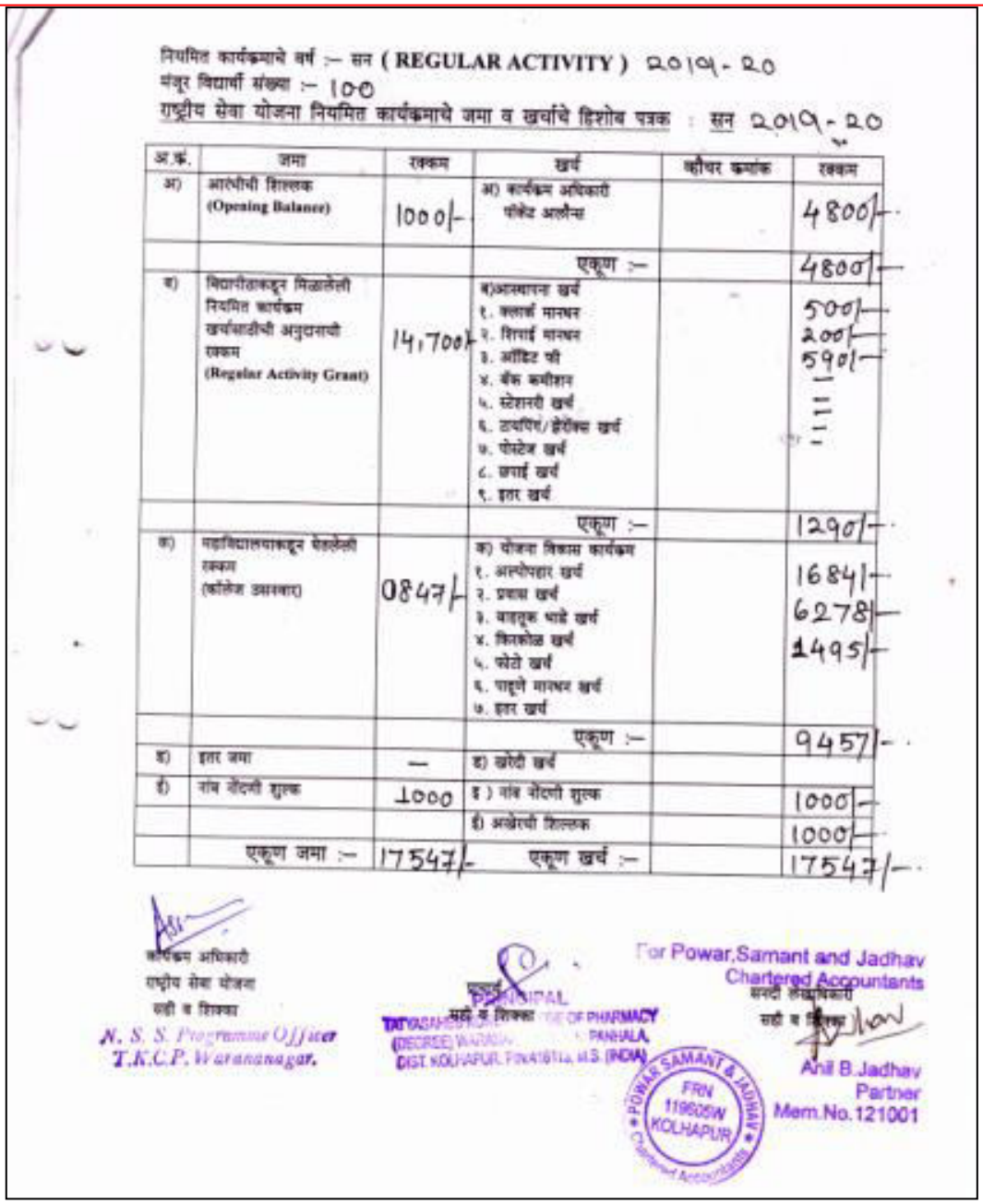
कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
सही व शिक्का
N. S. S. Programme Officer
T.K.C.P. Warananagar.

सही व शिक्का
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR, PIN-416113, M.S. (INDIA)

For Powar,Samant and Jadhav
Chartered Accountants
सनदी लेखपरिक्षकांसाठी
सही व शिक्का
Anil B.Jadhav
Partner
Mem.No.121001
FRN 119605W KOLHAPUR

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Criteria 3: Research, Innovations and Extension
Key Indicator 3.4: Extension Activities



नियमित कार्यक्रमाचे वर्ष :- सन (REGULAR ACTIVITY) 2019-20
मंजूर विद्यार्थी संख्या :- 100
राष्ट्रीय सेवा योजना नियमित कार्यक्रमाचे जमा व खर्चाचे हिशोब पत्रक : सन 2019-20

अ.क्र.	जमा	रक्कम	खर्च	व्हौचर क्रमांक	रक्कम
अ)	आरंभीची शिल्लक (Opening Balance)	1000/-	अ) कार्यक्रम अधिकारी पॉकेट अलौन्स		4800/-
			एकूण :-		4800/-
ब)	विद्यापीठाकडून मिळालेली नियमित कार्यक्रम खर्चासाठीची अनुदानाची रक्कम (Regular Activity Grant)	14,700/-	ब)आस्थापना खर्च १. क्लार्क मानधन २. शिपाई मानधन ३. ऑडिट फी ४. बँक कमीशन ५. स्टेशनरी खर्च ६. टायपिंग/झेरॉक्स खर्च ७. पोस्टेज खर्च ८. छपाई खर्च ९. इतर खर्च		500/- 200/- 590/-
			एकूण :-		1290/-
क)	महाविद्यालयाकडून घेतलेली रक्कम (कॉलेज अवकार)	0847/-	क) योजना विषयक कार्यक्रम १. अल्पोपहार खर्च २. प्रवास खर्च ३. वाहतूक भाडे खर्च ४. झिरॉक्स खर्च ५. फोटो खर्च ६. पाहुणे मानधन खर्च ७. इतर खर्च		1684/- 6278/- 1495/-
			एकूण :-		9457/-
ड)	इतर जमा	—	ड) खोदी खर्च		
ई)	बँक नोंदणी शुल्क	1000	इ) बँक नोंदणी शुल्क		1000/-
			ई) अखेरची शिल्लक		1000/-
	एकूण जमा :-	17547/-	एकूण खर्च :-		17547/-

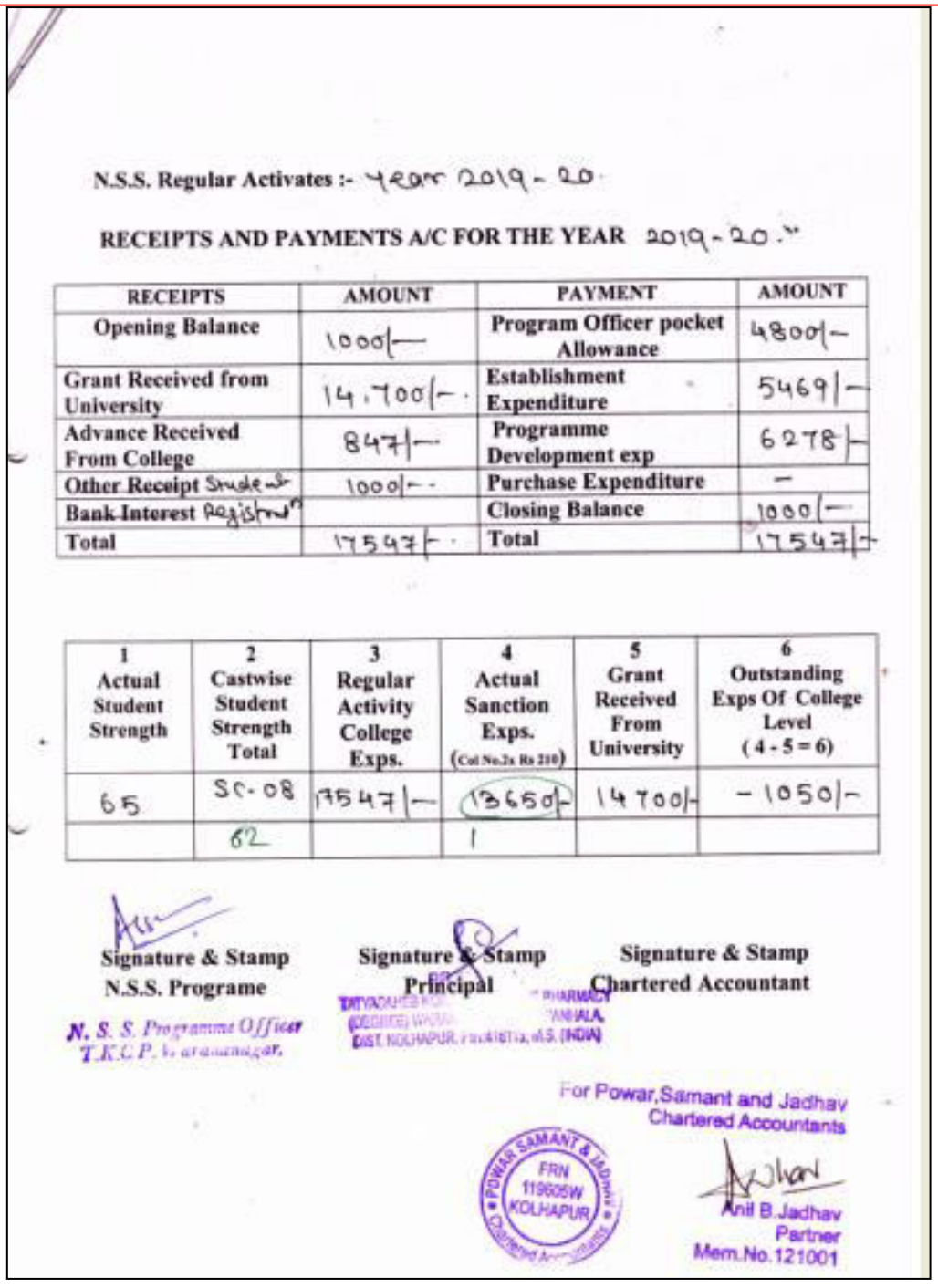
कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
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PRINCIPAL
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Anil B. Jadhav
Partner
Mem.No.121001

POWAR SAMANT & JADHAV
FRN 119605W
KOLHAPUR

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N.S.S. Regular Activates :- Year 2019-20

RECEIPTS AND PAYMENTS A/C FOR THE YEAR 2019-20

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance	1000/-	Program Officer pocket Allowance	4800/-
Grant Received from University	14,700/-	Establishment Expenditure	5469/-
Advance Received From College	847/-	Programme Development exp	6278/-
Other Receipt Student's	1000/-	Purchase Expenditure	-
Bank Interest Register		Closing Balance	1000/-
Total	17547/-	Total	17547/-

1 Actual Student Strength	2 Castwise Student Strength Total	3 Regular Activity College Exps.	4 Actual Sanction Exps. (Col No.2x Rs 210)	5 Grant Received From University	6 Outstanding Exps Of College Level (4-5=6)
65	SC-08	17547/-	13650/-	14700/-	-1050/-
	62		1		

Signature & Stamp
N.S.S. Programe

N. S. S. Programme Officer
T.K.C.P. Warananagar.

Signature & Stamp
Principal

Signature & Stamp
Chartered Accountant

For Powar, Samant and Jadhav
Chartered Accountants

FRN 119605W KOLHAPUR

Anil B. Jadhav
Partner
Mem.No.121001

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Criteria 3: Research, Innovations and Extension
Key Indicator 3.4: Extension Activities

ACCOMPANTMENT OF GOVERNMENT RESOLUTION FINANCE DEPARTMENT FORM OF UTILIZATION CERTIFICATE

Sr.No	Sanction Letter No & Date	Amount	Certified that out of Rs (Received grant amt. Reg.Act.from University) of Grants –in-aid sanctioned during the year (2016-17) in favor of the (College Name) Under this Department Letter No. given in margin and Rs. (Nil) on account of unspent balance of the previous year, a sum of Rs. (Total Exp.of college level) has been utilized for the purpose of NSS REGULAR ACTIVITIES expenditure during the year (2016-17) For which it was sanctioned and that the balance Rs (Nil)remaining unutilized at the end of the year has been surrendered to Government (Vide No.------ - dated ---------) will be adjusted towards the Grants in-aid payable during the next year
1.	Opening Balance	1000/-	
2.	Regular Activity Grant Received from University (Sanction Letter No & Date)	14700/-	
3.	Advance Received From College	0847/-	
4.	Other Receipt Student Registration	1000/-	
5.	Bank Interest	-	
	Total	17547/-	

1| Certified that I have satisfied myself that the conditions on which the Grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kinds of check exercised : (ऑडीटरांचे दिशेब तपासणी केलेबद्दलचे शेरे)

1. Cash Book
2. Voucher File
3. Ledger Book
4. Bill Receipt

For Powar,Samant and Jadhav
Chartered Accountants
POWAR SAMANT & JADHAV FRN 119605W KOLHAPUR
Anil B.Jadhav
Partner
Mem.No.121001

Signature & Stamp
N.S.S. Programe
N. S. S. Programme Officer
T.K.C.P. Warananagar.

Signature & Stamp
Principal
TATYASAHEB KORE (DEGREE) PHARMACY WARANA, PANHALA, DIST. KOLHAPUR, PIN-416113, M.S. (INDIA)

Signature & Stamp
Chartered Accountant

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Unnat Bharat Abhiyan Household survey of Kakhe, Male, Paijarwadi, Arale and Awali villages (30/01/2020 to 20/02/2020)

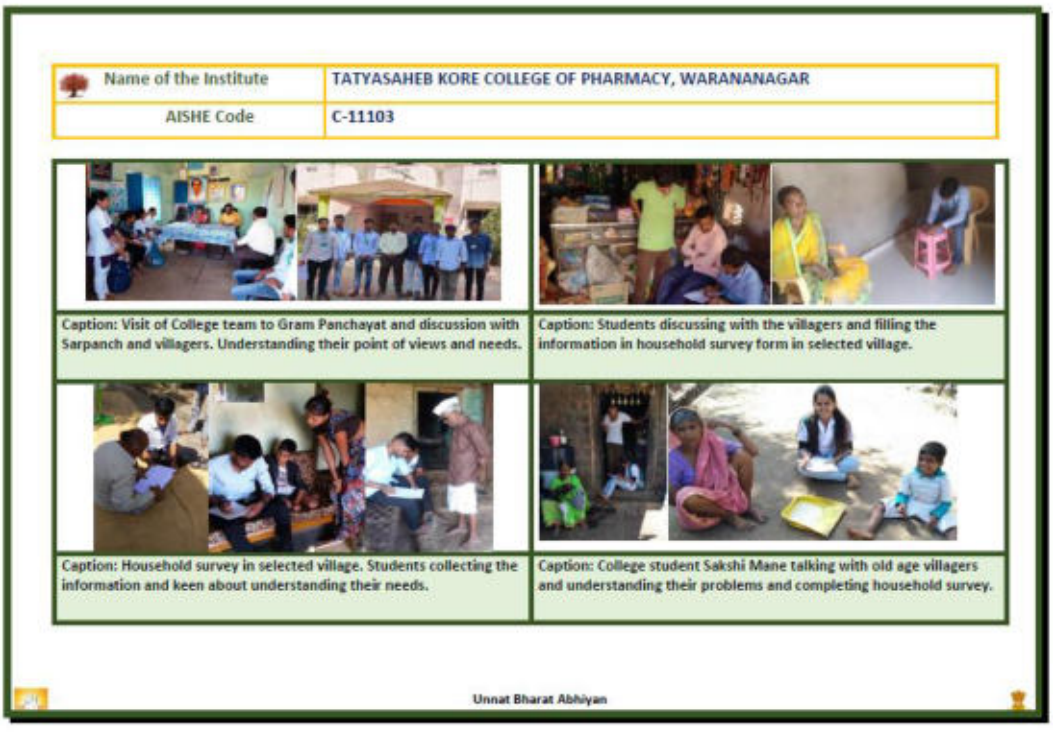


Unnat Bharat Abhiyan Household survey of Kakhe, Male, Paijarwadi, Arale and Awali villages (30/01/2020 to 20/02/2020)

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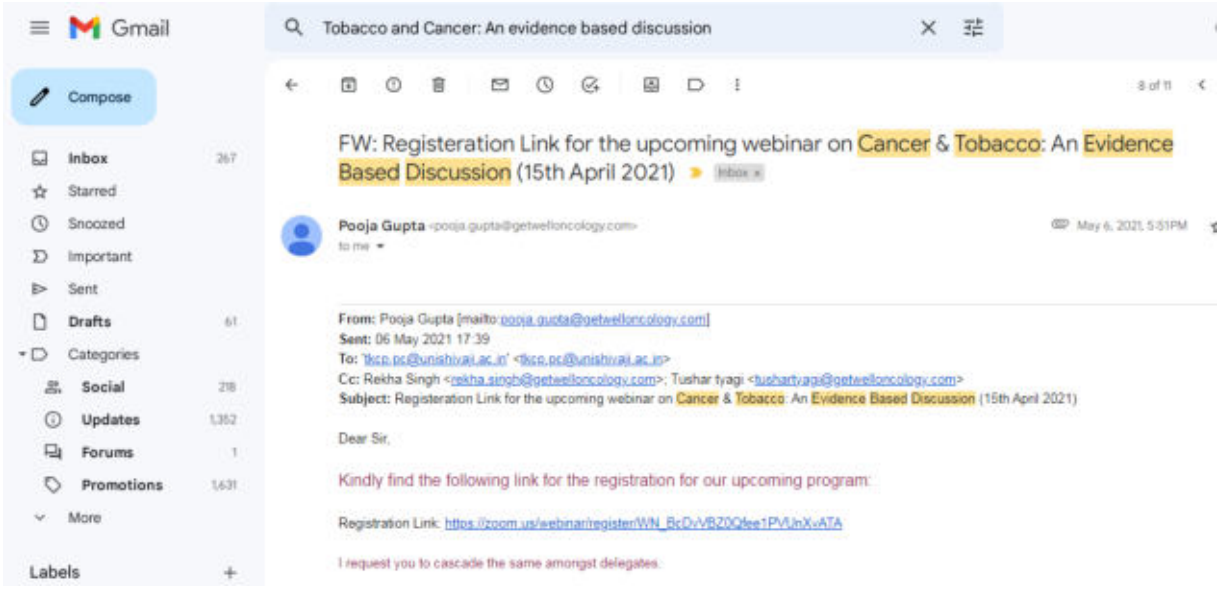
Unnat Bharat Abhiyan Household survey of Kakhe, Male, Paijarwadi, Arale and Awali villages (30/01/2020 to 20/02/2020)



Unnat Bharat Abhiyan Household survey of Kakhe, Male, Paijarwadi, Arale and Awali villages (30/01/2020 to 20/02/2020)

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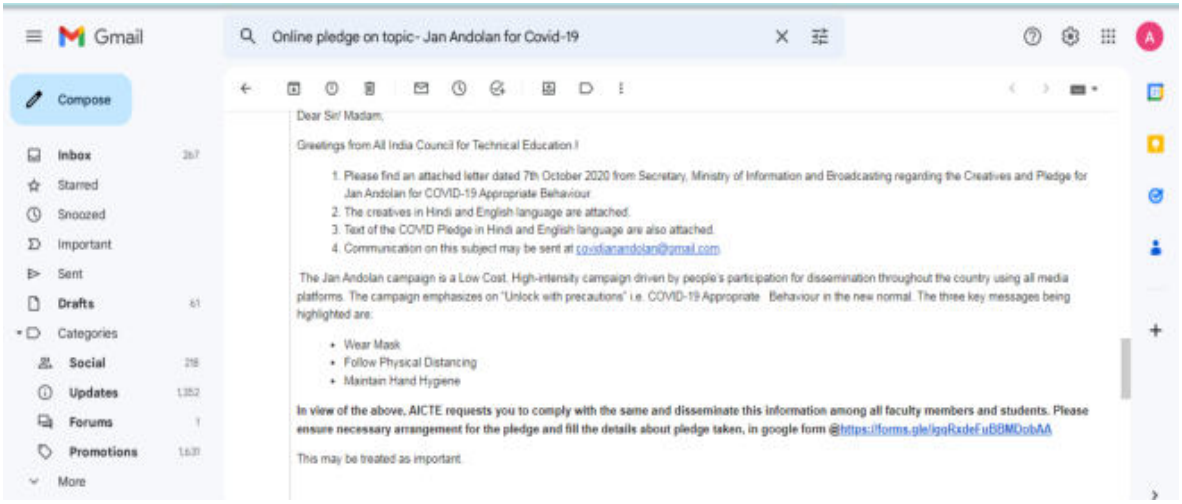
EXTENSION AND OUTREACH ACTIVITIES – 2020-21





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Webinar by Dr. Prakash Devde, Sub- Tobacco and Cancer: An evidence based discussion (15/05/2021)



Back to the Index

Topic: Jan Andolan for Covid - 19

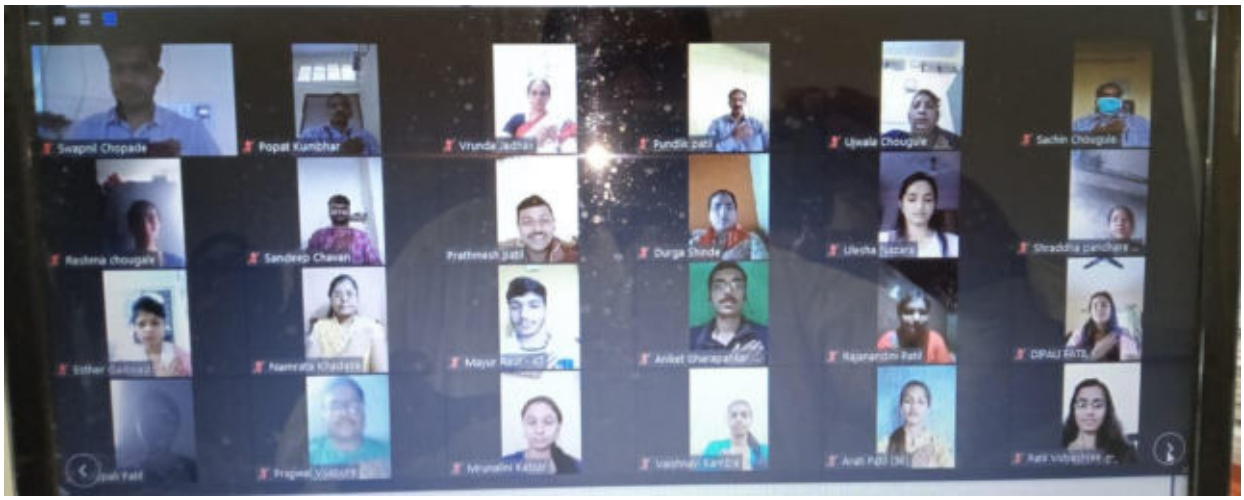
Time: Oct 19, 2020 02:30 PM Mumbai, Kolkata, New Delhi

Join Zoom Meeting

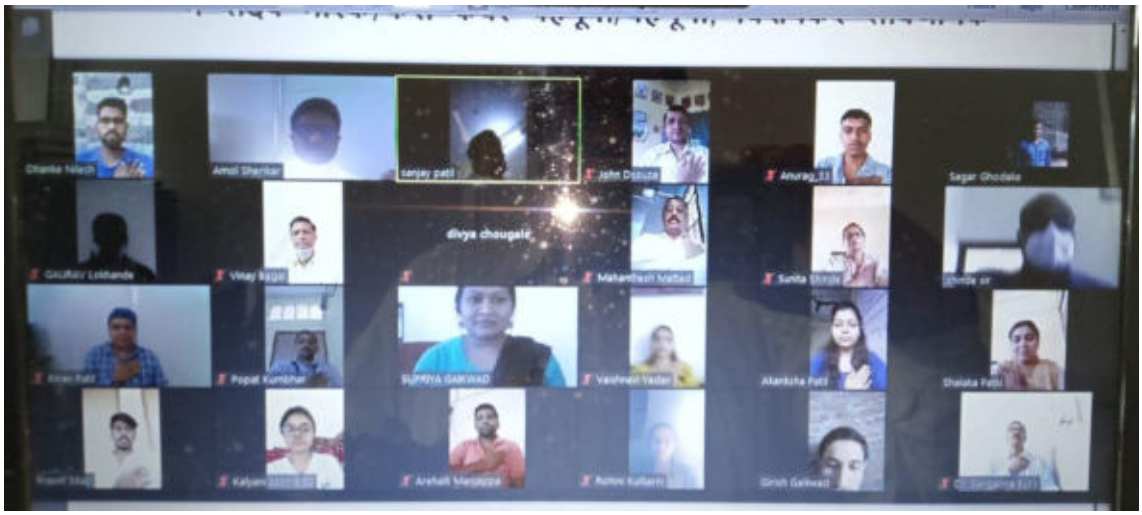
https://us04web.zoom.us/j/71059390382?pwd=ZE9lODE3TFpUOG9oVVJJVkRoam5LQT09

Meeting ID: 710 5939 0382

Passcode: 3VHBqB

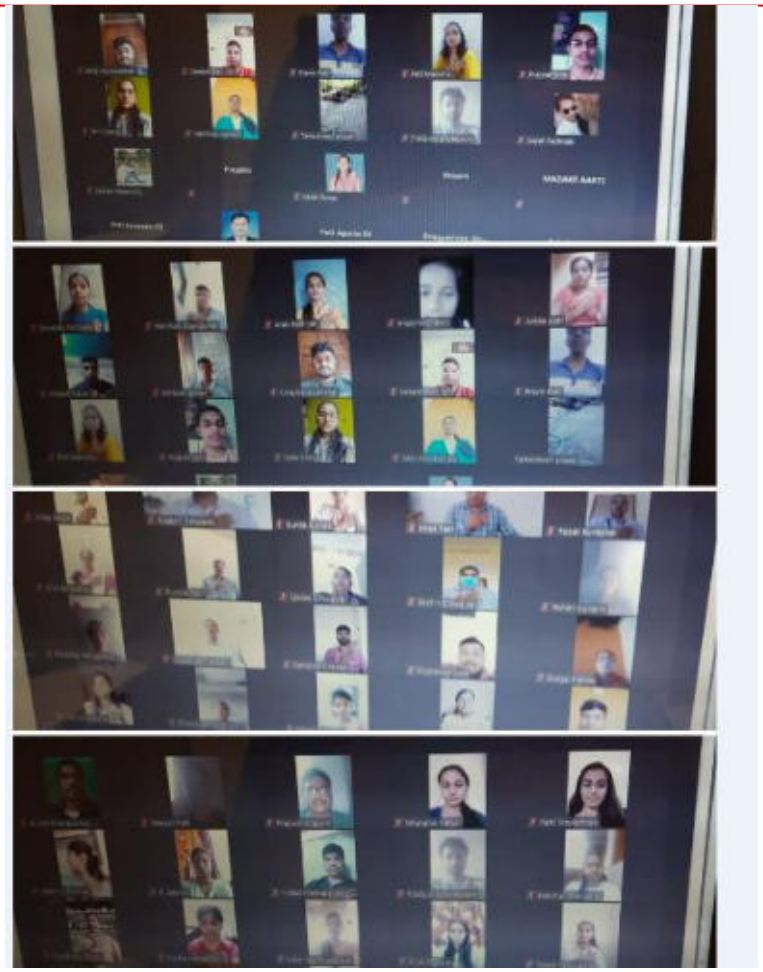


Jan Andolan for Covid – 19 (19/10/2020)



Jan Andolan for Covid – 19 (19/10/2020)

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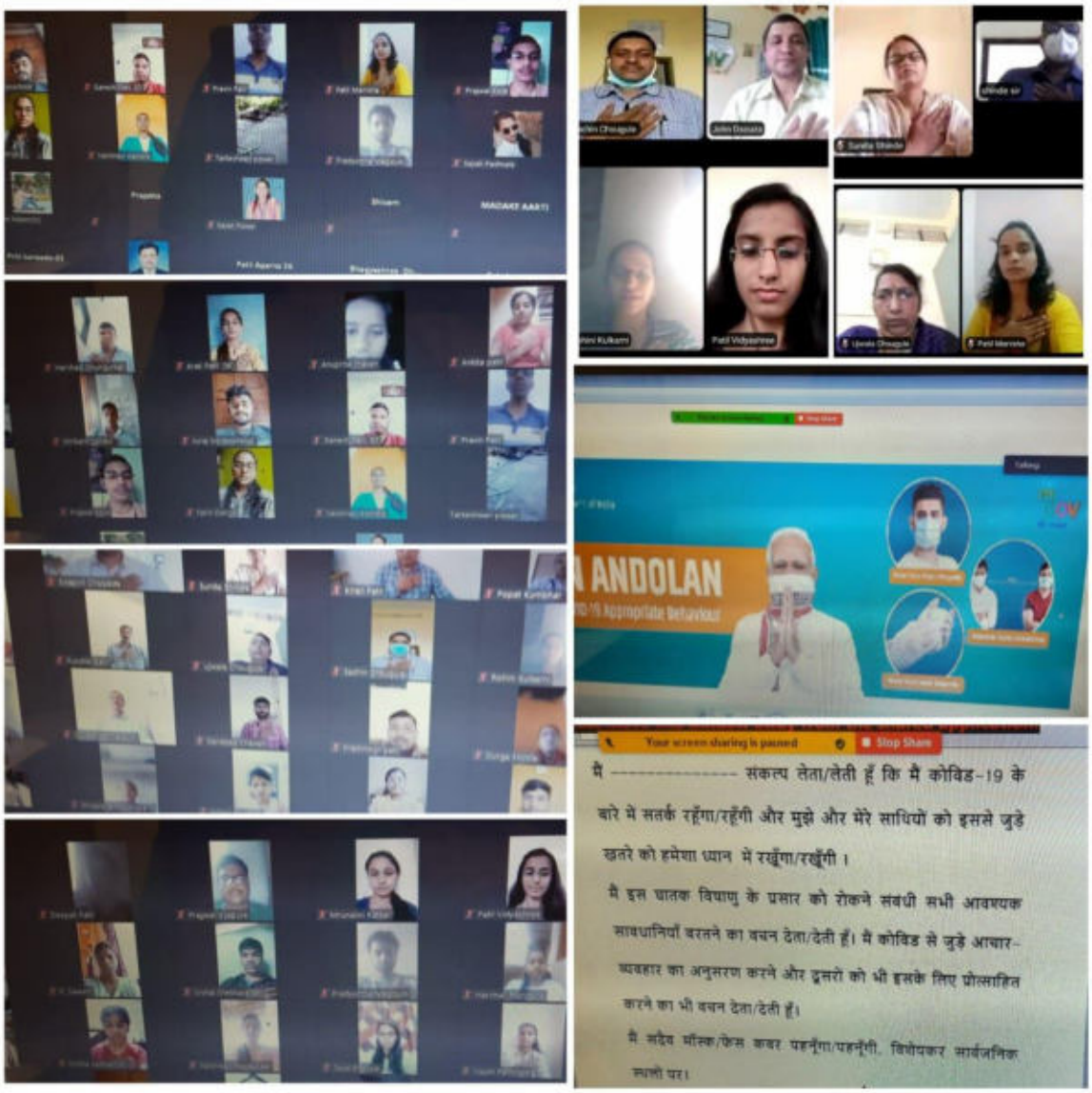
Jan Andolan for Covid – 19 (19/10/2020)

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Jan Andolan for Covid – 19 (19/10/2020)

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Jan Andolan for Covid – 19 (19/10/2020)

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Tatyasaheb Kore College of Pharmacy Warananagar, Tal.- Panhala.Dist.- Kolhapur.

Organising Webinar in association with Consumer Guidance Society of India on "Consumerism and Financial Literacy in Covid 19 Times"

For Students & Staff

Date and Time: 28th November 2020, 10.30 AM onwards

Platform : Google Meet

Key Speakers Topic

Session I

Mr. T. R. Pandey (Project Manager - CGSI) - Consumerism

Session II

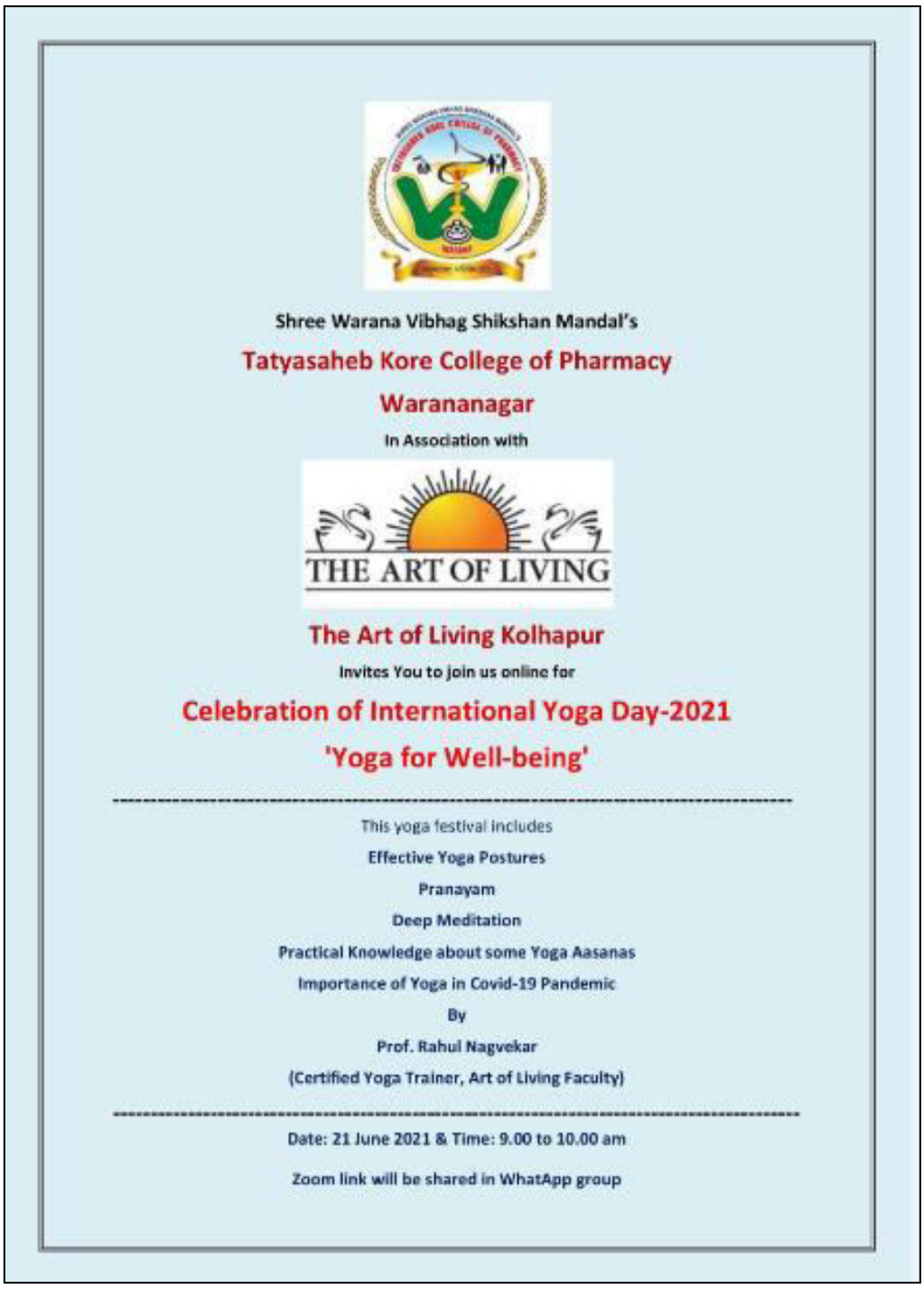
Mrs. Prachi Mayekar (Financial Advisor) - Financial Literacy

Registration Link

https://docs.google.com/forms/d/e/1FAIpQLScb-0f1wGassgt3hSllNRG49P4yFFRF83KGvA6UlSuxHWKidQ/viewform

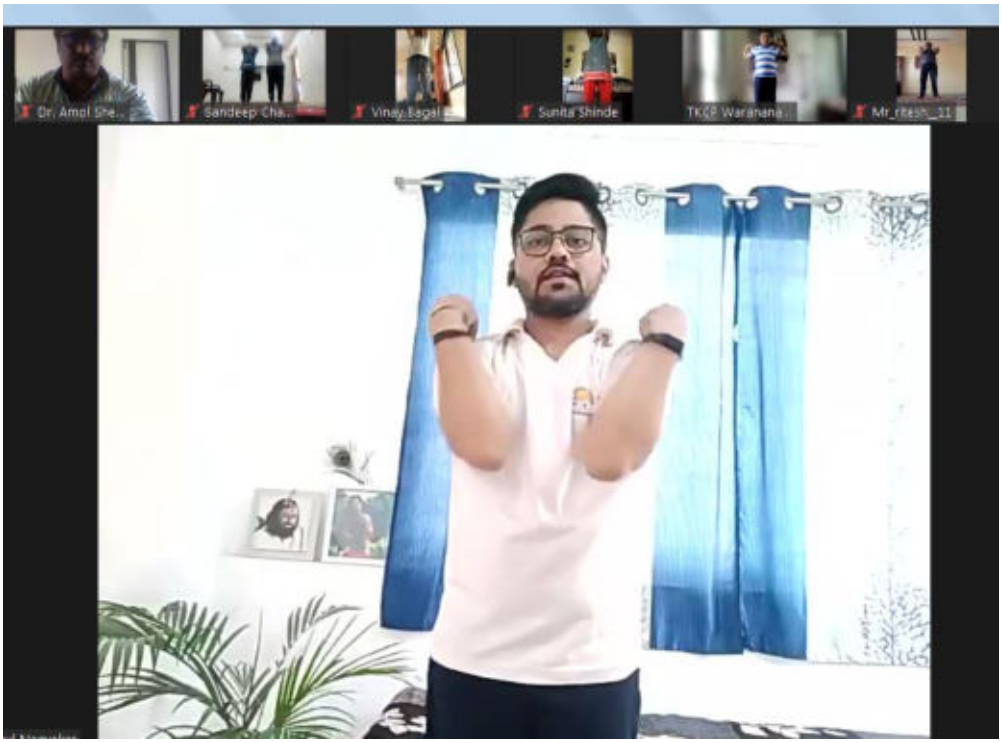
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EXTENSION AND OUTREACH ACTIVITIES – 2021-22

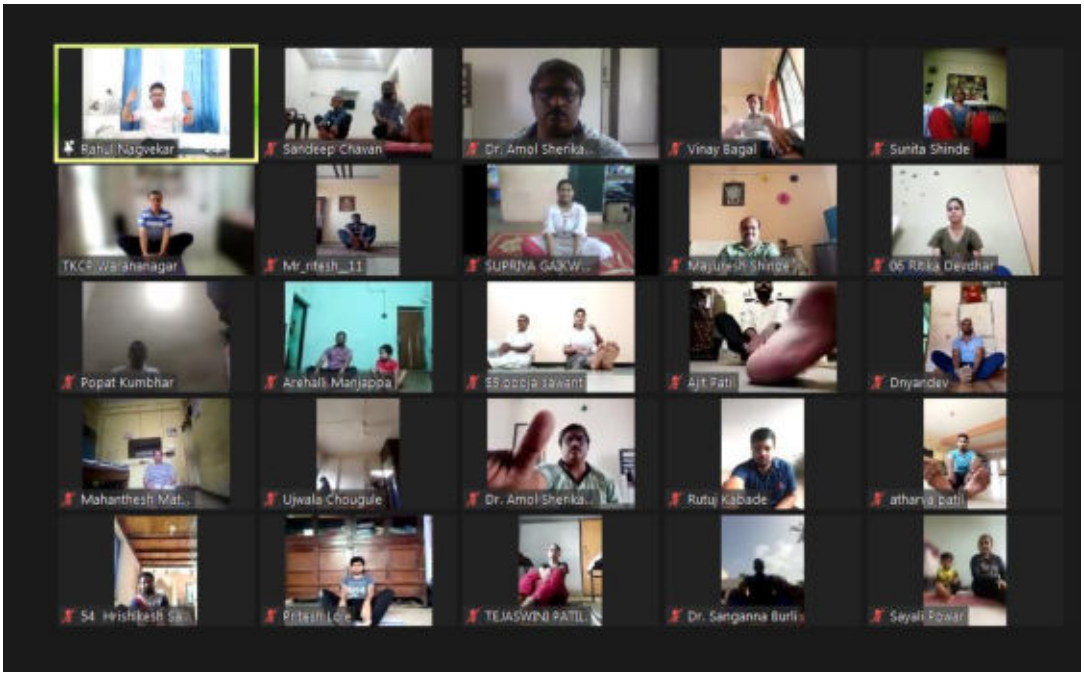


International Yoga Day (21/06/2021)

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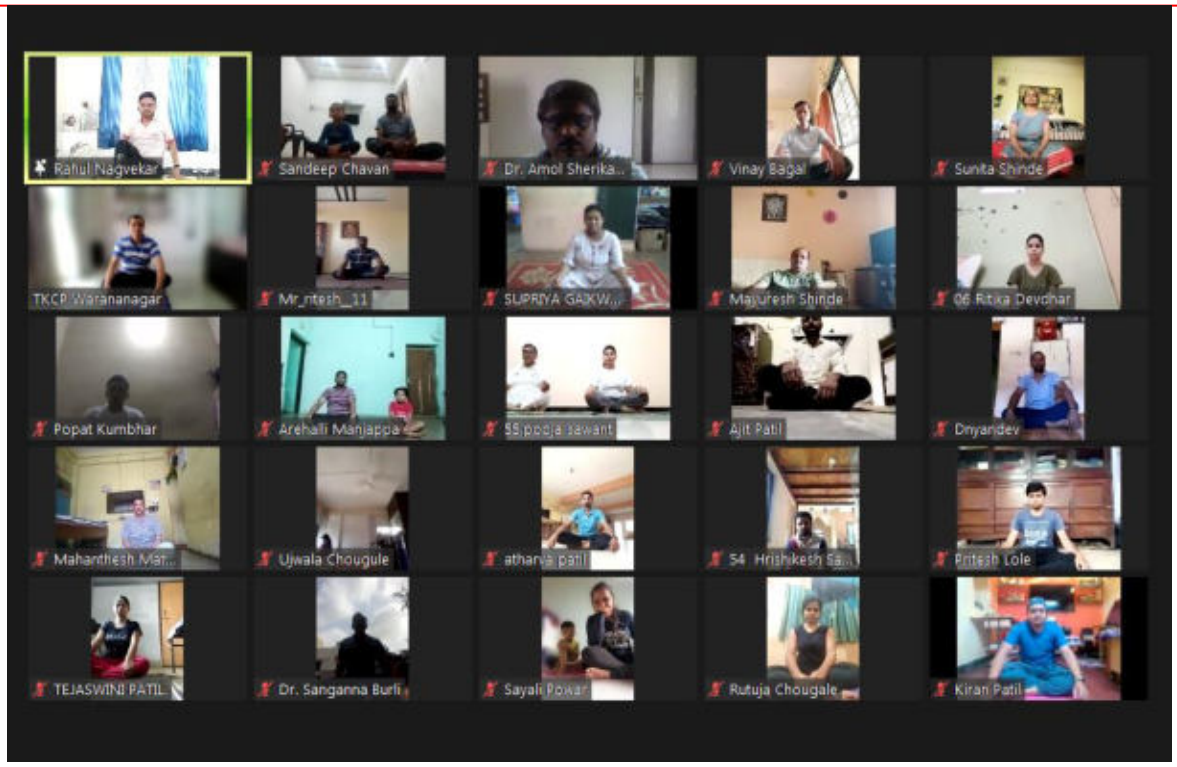


International Yoga Day (21/06/2021)

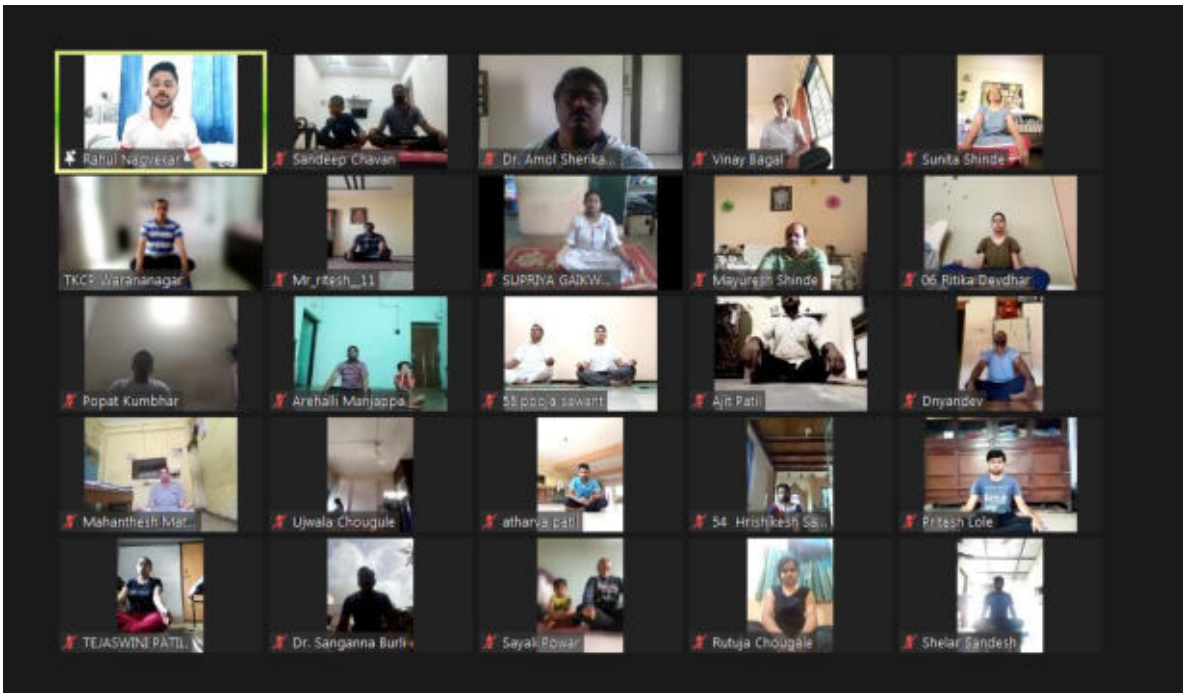


International Yoga Day (21/06/2021)

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International Yoga Day (21/06/2021)



International Yoga Day (21/06/2021)

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Guest lecture on Yoga by Mr. Rahul Nagvekar (21/06/2021)



Guest lecture on Yoga by Mr. Rahul Nagvekar (21/06/2021)

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Gender Awareness programme and poster inauguration of '**जबरदस्तीत कसली मर्दानगी**'
'Youth Against – **जबरदस्ती**' (04/01/2022)



Gender Awareness programme and poster inauguration of '**जबरदस्तीत कसली मर्दानगी**'
'Youth Against – **जबरदस्ती**' (04/01/2022)

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Guest lecture by Mr. A. S. Patil, Sub- Personality development: Values and Environmental Education

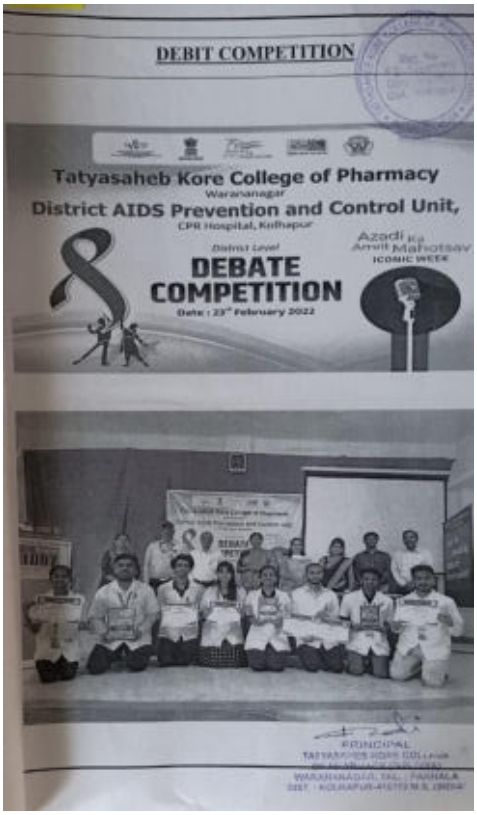
(07/01/2022)

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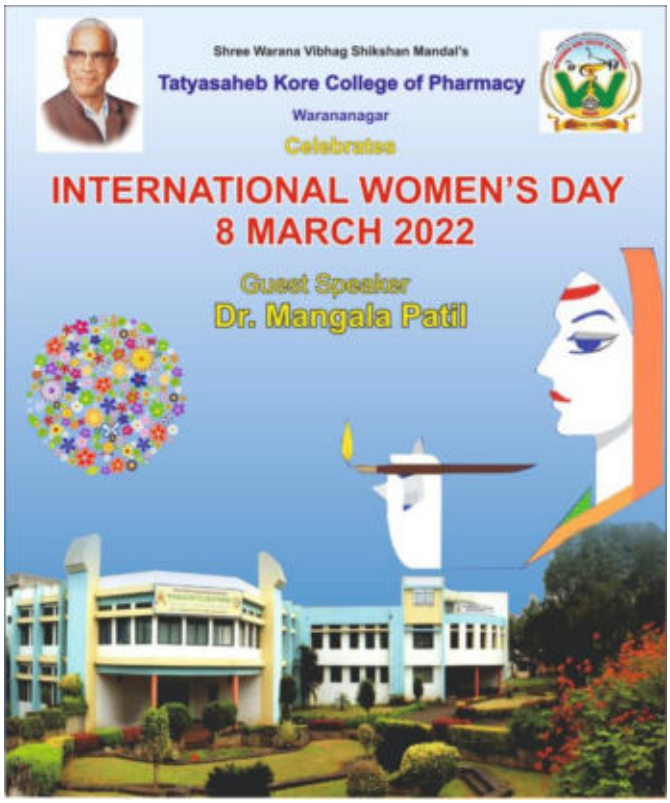


Guest Lecture : Mrs. Sandhya Patil on Importance of Counseling in students life (20/01/2022)

State level Debate competition sub- sex education to school students right or wrong? (23/02/2022)



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Gender Awareness Programme International Woman's Day celebration. Guest lecture by Dr. Mangala Patil madam; sub- Legal aspects of laws and prohibition of sexual harassment. (08/03/2022)

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Celebration of Shahu Krutadnyata parv on occasion of 100th Death Anniversary of Chatrapati Shahu Maharaj. Guest lecture by Dr. A. M. Chavan (06/05/2022)



Celebration of Shahu Krutadnyata parv on occasion of 100th Death Anniversary of Chatrapati Shahu Maharaj. Guest lecture by Dr. A. M. Chavan (06/05/2022)

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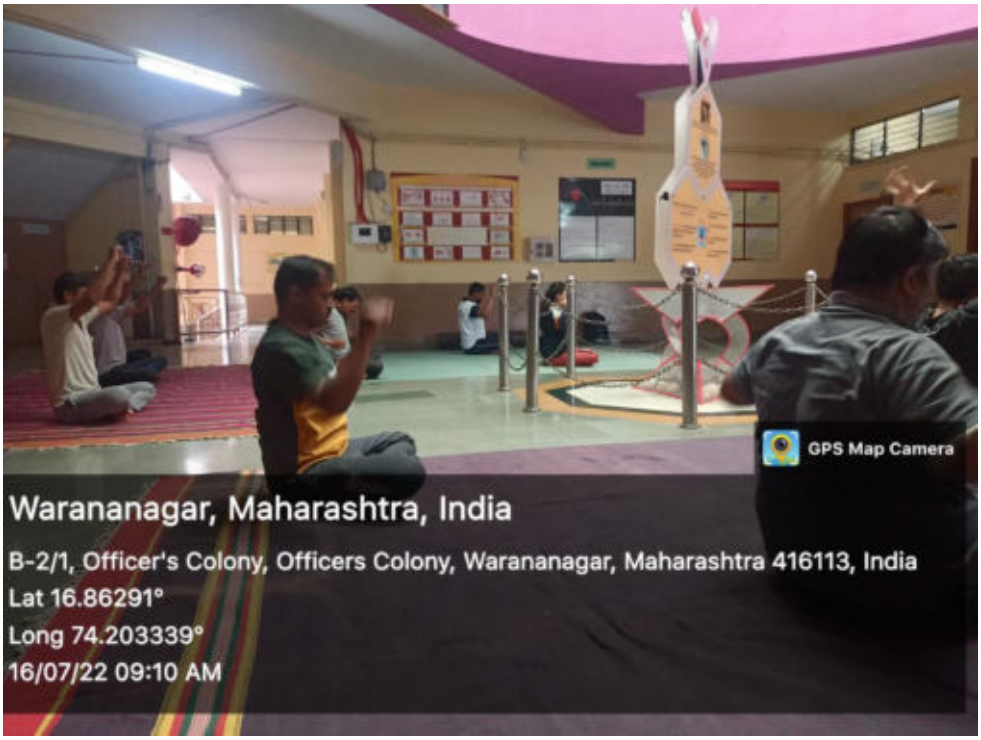
Celebration of Shahu Krutadnyata parv on occasion of 100th Death Anniversary of Chatrapati Shahu Maharaj. Guest lecture by Dr. A. M. Chavan (06/05/2022)

EXTENSION AND OUTREACH ACTIVITIES – 2022-23

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International Yoga Day for Two months on every Saturday (16/07/2022)



International Yoga Day for Two months on every Saturday (16/07/2022)

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Tree Plantation drive (01/09/2022)



Swachcha Bharat Abhiyan Cleaning of College campus (15/09/2022)

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World Pharmacist Day Poster presentation, Rangoli Sub- Pharmacy united in action for a healthier world. AIDS awareness and prevention (07/10/2022)

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Criteria 3: Research, Innovations and Extension
Key Indicator 3.4: Extension Activities



Blood donation camp (04/10/2022)



वारणानगर : आ. डॉ. विनय कोरे यांच्या वाढदिवसानिमित्त आयोजित रक्तदान शिबिरावेळी प्रशासकीय अधिकारी प्रा. डॉ. वासंती रासम यांचा सन्मान करताना प्राचार्य डॉ. एस. व्ही. आगेकर. सोबत प्राचार्य. डॉ. जॉन डिसोझा, डॉ. प्रकाश चिकुर्डेकर आदी.

वारणानगर येथे आ. कोरे यांच्या वाढदिवसानिमित्त रक्तदान शिबिर

वारणानगर : पुढारी वृत्तसेवा

आ. डॉ. विनय कोरे यांच्या वाढदिवसानिमित्त वारणा विभाग शिक्षण मंडळाने घेतलेल्या रक्तदान शिबिरात ४०० हून अधिक रक्तदात्यांनी रक्तदान केले. या शिबिराचे उद्घाटन प्रशासकीय अधिकारी डॉ. वासंती रासम यांच्या हस्ते करण्यात आले.

शिबिरात तात्यासाहेब कोरे इन्स्टिट्यूट ऑफ इंडस्ट्रियल अँड टेक्नॉलॉजी अभियांत्रिकी महाविद्यालयातील प्राध्यापक, प्राध्यापिकेतर कर्मचारी व विद्यार्थ्यांनी सहभाग घेतला. एकूण २९० रक्तदात्यांनी रक्तदान केले. यशवंतराव चव्हाण वारणा महाविद्यालयाकडे ५४ रक्तदात्यांनी रक्तदान केले. डॉ. प्रकाश चिकुर्डेकर यांच्या हस्ते शुभारंभ झाला. राष्ट्रीय सेवा योजनाचे डॉ. सी. आर. जाधव व राष्ट्रीय छात्रसेना डॉ. एस. एस. खोत, प्रा. शिल्पा पाटील यांनी नियोजन केले. कोरे कॉलेज ऑफ फार्मसी महाविद्यालयातर्फे ६० रक्तदात्यांनी रक्तदान केले. डॉ. ए. एस. शेरीकर-फार्मसी कॉलेज राष्ट्रीय सेवा योजना समन्वयक यांनी नियोजन केले.

रक्तदान शिबिर महात्मा गांधी हॉस्पिटल व चॅरिटेबल ट्रस्ट संचालित महात्मा गांधी रक्तपेढी, जीवनधारा रक्तपेढी व वैभवलक्ष्मी रक्तपेढी यांच्या सहकार्याने घेण्यात आले.

यावेळी प्रशासकीय अधिकारी डॉ. वासंती रासम, कोरे अभियांत्रिकीचे प्राचार्य डॉ. एस. व्ही. आगेकर, प्राचार्य डॉ. जॉन डिसोजा, प्राचार्य डॉ. प्रकाश चिकुर्डेकर, प्राचार्य जी.आय.कुंभार, प्राचार्य सी. एम.जमखंडी, दादा बचे, भालचंद्र शेटे उपस्थित होते.

Blood donation camp news (04/10/2022)

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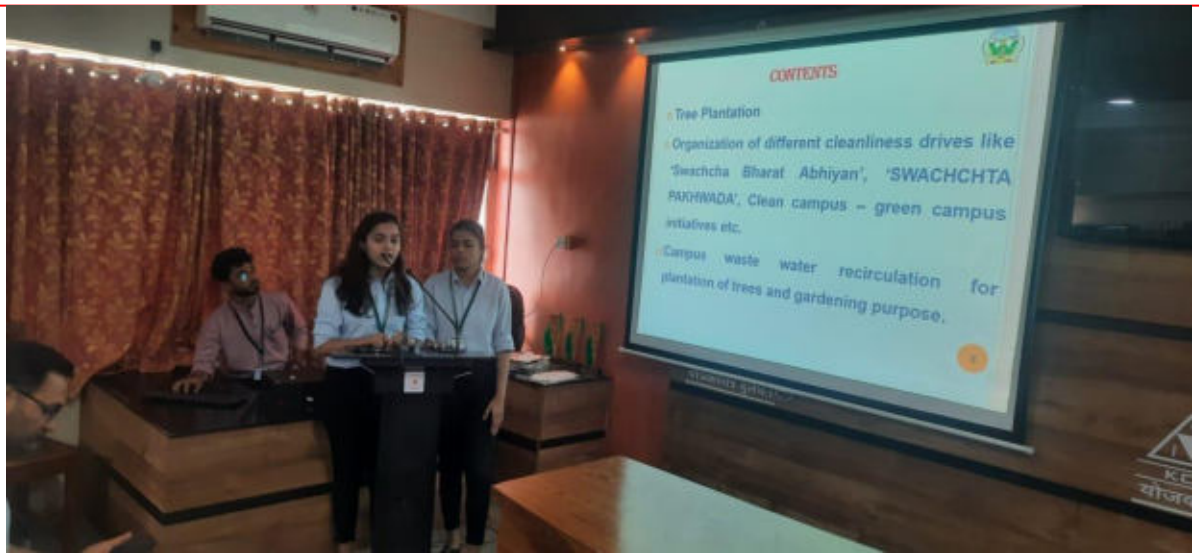


Gender sensitization and communal equality Workshop by Dr. Alok Jatratkar, sub – Equal opportunity and equality in education and industry (30/11/2022)



Gender sensitization and communal equality Workshop by Dr. Alok Jatratkar, sub – Equal opportunity and equality in education and industry (30/11/2022)

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Participation in 'Green College, Clean College' Competition organised by Kirloskar Vasundhara Eco Rangers (20/01/2023)



Participation in 'Green College, Clean College' Competition organised by Kirloskar Vasundhara Eco Rangers (20/01/2023)

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NSS Special Camp at Kakhe, Tal- Panhala, Dist- Kolhapur (01 to 07/02/2023)



NSS Special Camp at Kakhe, Tal- Panhala, Dist- Kolhapur (01 to 07/02/2023)

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AIDS and Health Awareness rally at NSS Special Camp in Kakhe, Tal- Panhala, Dist- Kolhapur (01 02/2023)



AIDS and Health Awareness rally at NSS Special Camp in Kakhe, Tal- Panhala, Dist- Kolhapur (01 02/2023)

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Blood group and Haemoglobin detection camp at NSS Special Camp in Kakhe, Tal- Panhala, Dist- Kolhapur (01 02/2023)



Guest lecture by Mr. Sampat Jadhav sub- Our health is in our hands at NSS Special Camp in Kakhe, Tal- Panhala, Dist- Kolhapur (01/02/2023)

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Dental Check-up camp at NSS Special Camp in Kakhe, Tal- Panhala, Dist- Kolhapur (02/02/2023)



Eye Check-up camp at NSS Special Camp in Kakhe, Tal- Panhala, Dist- Kolhapur (03/02/2023)

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Science based activity 'Chala Vidnyan Shikuya' to school students of Kakhe primary school (04/01/2023)



Guest lecture by Mr. Sachin Mankar sub- Vedh Bhavishaycha at NSS Special Camp in Kakhe, Tal- Panhala, Dist- Kolhapur (02/02/2023)

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Swachcha Bharat Abhiyan Village cleaning at NSS Special Camp in Kakhe, Tal- Panhala, Dist- Kolhapur (01 to 07/02/2023)



Swachcha Bharat Abhiyan Village cleaning at NSS Special Camp in Kakhe, Tal- Panhala, Dist- Kolhapur (01 to 07/02/2023)

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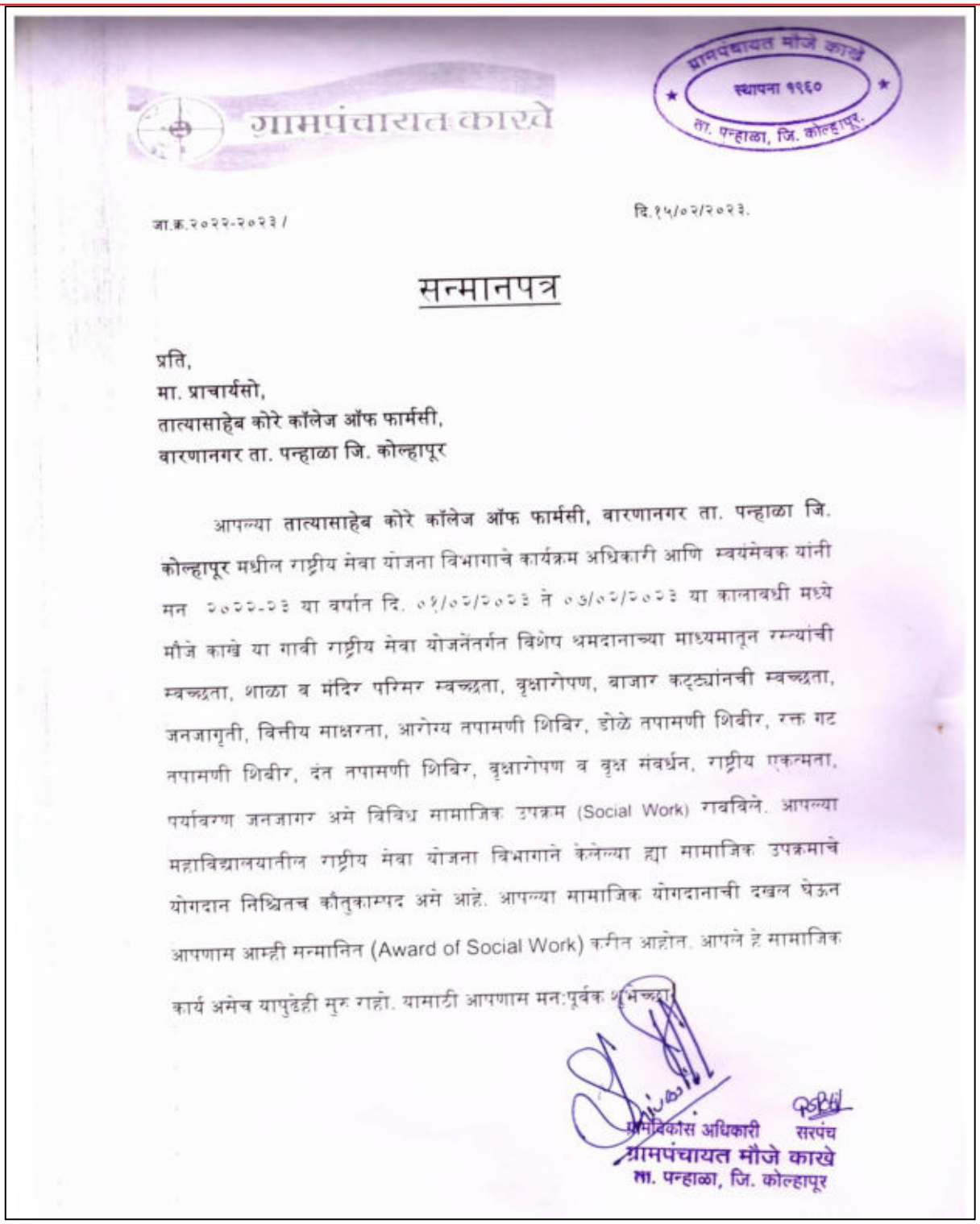


'Woman's Haldi-Kunku' function at Kakhe village (04/01/203)



'Woman's Haldi-Kunku' function at Kakhe village (04/01/203)

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ग्रामपंचायत कार्यालय

ग्रामपंचायत मौजे कारखे
स्थापना १९६०
ता. पन्हाळा, जि. कोल्हापूर.

जा.क.२०२२-२०२३/ दि.१५/०२/२०२३.

सन्मानपत्र

प्रति,
मा. प्राचार्यसो,
तात्यासाहेब कोरे कॉलेज ऑफ फार्मसी,
वारणानगर ता. पन्हाळा जि. कोल्हापूर

आपल्या तात्यासाहेब कोरे कॉलेज ऑफ फार्मसी, वारणानगर ता. पन्हाळा जि. कोल्हापूर मधील राष्ट्रीय सेवा योजना विभागाचे कार्यक्रम अधिकारी आणि स्वयंसेवक यांनी सन २०२२-२३ या वर्षात दि. ०१/०२/२०२३ ते ०७/०२/२०२३ या कालावधी मध्ये मौजे कारखे या गावी राष्ट्रीय सेवा योजनेतर्गत विशेष श्रमदानाच्या माध्यमातून रस्त्यांची स्वच्छता, शाळा व मंदिर परिसर स्वच्छता, वृक्षारोपण, बाजार कट्ट्यांनची स्वच्छता, जनजागृती, वित्तीय साक्षरता, आरोग्य तपासणी शिबिर, डोळे तपासणी शिबीर, रक्त गट तपासणी शिबीर, दंत तपासणी शिबिर, वृक्षारोपण व वृक्ष संवर्धन, राष्ट्रीय एकात्मता, पर्यावरण जनजागर असे विविध सामाजिक उपक्रम (Social Work) राबविले. आपल्या महाविद्यालयातील राष्ट्रीय सेवा योजना विभागाने केलेल्या ह्या सामाजिक उपक्रमाचे योगदान निश्चितच कौतुकास्पद असे आहे. आपल्या सामाजिक योगदानाची दखल घेऊन आपणास आम्ही सन्मानित (Award of Social Work) करीत आहोत. आपले हे सामाजिक कार्य असेच यापुढेही सुरु राहो. यासाठी आपणास मन:पूर्वक शुभेच्छा!

ग्रामविकास अधिकारी सरपंच
ग्रामपंचायत मौजे कारखे
ता. पन्हाळा, जि. कोल्हापूर

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Celebration of 101th Death Anniversary of Rajashree Chatrapatti Shahu Maharaj and End of Krutadnyata Parv by standing 100 minutes (06/05/2023)

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Guard file

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Thursday, 02 August, 2018

To,
The Coordinator
National Service Scheme,
Shivaji University,
Kolhapur

Subject: Submission of NSS regular activity report for the academic year 2017 – 18

Respected Sir,

With reference to the above cited, we at Tatyasaheb Kore College of Pharmacy, Warananagar are herewith submitting the NSS regular activity report for the academic year 2017 – 18.

Thanking You.

Yours Faithfully,

Received 3/8/18 NSS Audit File- 2017-18

Dr. John Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(EE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

शिवाजी विद्यापीठ, कोल्हापूर.

विद्यापीठाने रा.से.यो. एककाकडून लेखे स्विकारण्याबाबत विहित नमुना

अ) नियमित कार्यक्रम सन 2017-18

१) महाविद्यालयाचे नांव (एकक) :- तात्यासाहेब कोरे कॉलेज ऑफ फार्मसी, वारणानगर

२) कार्यक्रम अधिकाऱ्याचे नांव :- प्रा. पल्लवी नि. कोल्हापुरे
प्रा. कोळेकर रा. शिरीकर

३) एकूण विद्यार्थी संख्या :- 67

४) विद्यापीठाने नियमित कार्यक्रमाकरिता मंजूर केलेली विद्यार्थी संख्या :- 100

५) प्रत्यक्ष नोंदणी विद्यार्थी संख्या : पुरुष - 24 स्त्री - 43 एकूण :- 67

६) प्रवर्गनिहाय प्रत्यक्ष नोंदणी विद्यार्थी संख्या
(SC 12 % + ST 5% + Other 83% = TOTAL)

एस सी	एस टी	इतर	एकूण
10	-	57	67

७) १२० तास पूर्ण केलेल्या विद्यार्थ्यांची संख्या :-

८) चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यांसाठी एकूण अनुज्ञेय अनुदान :- 21,000/-

९) एककाकडे मागील वर्षाची अंतिम शिल्लक :- 26531/-

१०) चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान :- 14700/-

११) चालू वित्तीय वर्षात एककास उपलब्ध झालेली रक्कम :- 23,675/- (17,359)

१२) चालू वर्षी एककाने केलेला खर्च :- 23,675/-

१३) विद्यार्थी नोंदणी शुल्क - पावती क्र - 56494 दि.- 29.12.17 रु- 1000/-

अ.	प्रशासकीय खर्च	खर्च
१.	मानधनावरील खर्च	13,000/-
२.	कार्यालयीन खर्च	1,590/-
ब.	कार्यक्रमावरील खर्च	2,920/-
१.	अल्पोपहार	3,540/-
२.	फोटो, प्रवास खर्च व इतर	2,925/-
३.	खरेदी खर्च	300/-
एकूण रक्कम :-		23,675/-

१४) एककाकडील अंतिम शिल्लक - Nil.

१५) नियमित कार्यक्रमात सहभागी झालेल्या विद्यार्थ्यांचे दिनांका सहितचे मूळ हजेरी पत्रक सोबत जोडले आहे.

१ मंजूर विद्यार्थी संख्या	२ प्रवर्गनिहाय प्रत्यक्ष विद्यार्थी संख्या	३ महाविद्यालयाचा झालेला एकूण खर्च	४ मान्य होणारा प्रत्यक्ष खर्च (स्तंभ क्र २ x रु २१०)	५ विद्यापीठाकडून मिळालेले अनुदान	६ विद्यापीठाकडून येणे एकूण रक्कम रुपये (४ - ५ = ६)
100	67 SC - 10 ST - 00 Other 57	23,675	14,070/- 13,230	14,700/-	- 629/- -1470/-

१६) राष्ट्रीय सेवा योजना कक्ष स्वतंत्र बँक खाते माहिती -

- बँकेचे नाव व पत्ता - State Bank of India, Warananagar, Tal. Panhla, Kolhapur 416113
- बँक खातेदाराचे नाव- Principal and N.S.S. Programme officer, T.C.O.P.
- बँक खाते क्रमांक - 36467148804
- IFSC NO. - SBIN0012842

प्रमाणित करण्यात येते की, वरील सर्व माहिती मी व्यक्तीश: पडताळून पाहिली व ती बरोबर आहे.

कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
N. S. S. Programme Officer
T.K.C.P. Warananagar.

प्राचार्य PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

सनदी लेखाधिकारी
सही व शिक्का
For Sankpal Kulkarni & Associates
Chartered Accountants
Vrishali 5/7/18
(Vrishali Kulkarni)
Partner M.No 122681

Sankpal Kulkarni & Associates * Chartered Accountants * Firm No. 121256W

नियमित कार्यक्रमाचे वर्ष :– सन (**REGULAR ACTIVITY**)
मंजूर विद्यार्थी संख्या :– 100
राष्ट्रीय सेवा योजना नियमित कार्यक्रमाचे जमा व खर्चाचे हिशोब पत्रक : सन 2017-18

अ.क्रं.	जमा	रक्कम	खर्च	व्हौचर क्रमांक	रक्कम
अ)	आरंभीची शिल्लक (Opening Balance)	2653/-	अ) कार्यक्रम अधिकारी पॉकेट अलौन्स	19	4800/-
			एकूण :–		4800/-
ब)	विद्यापीठाकडून मिळालेली नियमित कार्यक्रम खर्चासाठीची अनुदानाची रक्कम (Regular Activity Grant)	14,700/-	ब)आस्थापना खर्च १. क्लार्क मानधन २. शिपाई मानधन ३. ऑडिट फी ४. बँक कमीशन ५. स्टेशनरी खर्च ६. टायपिंग/झेरॉक्स खर्च ७. पोस्टेज खर्च ८. छपाई खर्च ९. इतर खर्च	 20 21 22	 500/- 200/- 590/-
			एकूण :–		1290/-
क)	महाविद्यालयाकडून घेतलेली रक्कम (कॉलेज उसनवार)	8322/-	क) योजना विकास कार्यक्रम १. अल्पोपहार खर्च २. प्रवास खर्च ३. वाहतूक भाडे खर्च ४. किरकोळ खर्च ५. फोटो खर्च ६. पाहूणे मानधन खर्च ७. इतर खर्च	 2,9,15,18,1 12 1 03 4,8,10,16,17 5,6,7,13	 3540/- 2000/- 250/- 325/- 7600/- 2670/-
			एकूण :–		16,285/-
ड)	इतर जमा		ड) खरेदी खर्च	14	300/-
ई)	नांव नोंदणी शुल्क	1000/-	इ) नांव नोंदणी शुल्क	23	1000/-
			ई) अखेरची शिल्लक -Nil	एकूण	1300/-
	एकूण जमा :–	23,675/-	एकूण खर्च :–		23,675/-

कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
N. Shelke Programme Officer
T.K.C.P. Warananagar.

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

सनदी लेखाधिकारी
सही व शिक्का

Sankpal Kulkarni & Associates Chartered Accountants Firm No. 121258W

For Sankpal Kulkarni & Associates
Chartered Accountants
Vrishali
(Vrishali Kulkarni)
Partner M.No 122861
5/7/18

N.S.S. Regular Activates :-

RECEIPTS AND PAYMENTS A/C FOR THE YEAR 2017-18

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance	2653/-	Program Officer pocket Allowance	4800/-
Grant Received from University	14,700/-	Establishment Expenditure	1290/-
Advance Received From College	6,322/-	Programme Development exp	16,285/-
Other Receipt	—	Purchase Expenditure	300/-
Bank Interest	—	Closing Balance (Nil) N.S.S Fee 1000/-	
Total	23,675/-	Total	23,675/-

1 Actual Student Strength	2 Castwise Student Strength Total	3 Regular Activity College Exps.	4 Actual Sanction Exps. (Col No.2x Rs 210)	5 Grant Received From University	6 Outstanding Exps Of College Level (4 - 5 = 6)
67	SC - 10 ST - 00	23,675/-	14,070/-	14,700/-	-629/-
	other 57 Total (67)		13230		-1470/-

Signature & Stamp
N.S.S. Programme Officer
T.K.C.P. Warananagar.

Signature & Stamp
PRINCIPAL
Principal
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Signature & Stamp
Chartered Accountant

Sankpal Kulkarni & Associates
Firm No. 121256W
Chartered Accountants

For Sankpal Kulkarni & Associates
Chartered Accountants
Vrishali
(Vrishali Kulkarni)
Partner M.No 122661
5/7/18

ACCOMPANTMENT OF GOVERNMENT RESOLUTION FINANCE DEPARTMENT FORM OF UTILIZATION CERTIFICATE

Sr.No	Sanction Letter No & Date	Amount	Certified that out of Rs (Received grant amt. Spl. Camp .from University) of Grants –in-aid sanctioned during the year (2016-17) in favor of the (College Name) Under this Department Letter No. given in margin and Rs. (Nil) on account of unspent balance of the previous year, a sum of Rs. 13230/- (Total Exp.of college level) has been utilized for the purpose of NSS SPECIAL CAMP expenditure during the year (2016-17) For which it was sanctioned and that the balance Rs (Nil)remaining unutilized at the end of the year has been surrendered to Government (Vide No.------ dated -------) will be adjusted towards the Grants in-aid payable during the next year
1.	Opening Balance	2653/-	
2.	Special Camp Grant Received from University (Sanction Letter No & Date)	14,700/-	
3.	Advance Received From College	6322/-	
4.	Other Receipt	-	
		-	
	Total	23,675/-	

1] Certified that I have satisfied myself that the conditions on which the Grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kinds of check exercised : (ऑडीटरंचे हिशेब तपासणी केलेबद्दलचे शेरे)

1. Cash Book
2. Voucher File
3. Ledger Book
4. Bill Receipt

Allowable Expenditure is Rs. 13230/- only.

Signature & Stamp
N. S.S. Programme Officer
T.K.C.P. Warananagar.

Signature & Stamp
Principal
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Signature & Stamp
Chartered Accountant
For Sankpal Kulkarni & Associates
Chartered Accountants
Vrushali
(Vrishali Kulkarni)
Partner M.No 122661

Sankpal Kulkarni & Associates ★ Chartered Accountants ★ Firm No. 121259W

महाविद्यालयाकडून राष्ट्रीय सेवा योजना खाती खर्च झालेल्या रक्कमेचा तपशील.

अ. कार्यक्रम अधिकारी आऊट ऑफ पॉकेट अलौन्स खर्च :

अ. क्र.	व्हौचर क्र.	दिनांक	पान नंबर रोजकिर्द/खतावणी	अलौन्सचे वर्ष व कालवधी	दर रूपये	कार्यक्रम अधिकाऱ्याचे नांव	रक्कम रूपये
१.	१९	31.3.2018	10/80	2017-18	4800/-	प्रा. अमोल शं. शेरीकर	4800/—
२.							
३.							
४.							
५.							
					एकूण रूपये :		4800/—

सही
कार्यक्रम अधिकारी
N. S. S. Programme Officer
T.K.C.P. Warananagar.

सही
प्राचार्य
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

ब. ऑफिस आस्थापना खर्च :

१. क्लार्क व शिपाई मानधन तपशील :

अ. क्र.	व्हौचर क्र.	दिनांक	पान नंबर रोजकिर्द/खतावणी	मनधनाचे वर्ष व कालावधी	दर रूपये	संबंधितांचे नांव	हुद्दा	रक्कम रूपये
१.	20	31.3.18	10 | 81	2017-18	500/-	श्री. सचिन चोथुले	शिपाई	500/—
२.	21	31.3.18	10 | 82	2017-18	200/-	श्री. आण्णासो माने	शिपाई	200/—
३.								
४.								
५.								
मानधनाची एकूण रक्कम रूपये :								700/—

सही

प्रकल्प अधिकारी

N. S. S. Programme Officer
T.K.C.P. Warananagar.

सही

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

ब. स्टेशनरी खर्चाचा तपशील : NIL

अ. क्र.	व्हौचर क्र.	दिनांक	पान नंबर रोजकिर्द/खतावणी	दुकानाचे नांव व पत्ता	स्टेशनरीचा तपशील वस्तूचे नांव दर व नग	खरेदीचे कारण	रक्कम रूपये
१.							
२.							
३.							
४.							
५.							
					स्टेशनरीचा एकूण खर्च रूपये :	NIL	

सही
प्रकल्प अधिकारी
N. S. S. Programme Officer
T.K.C.P. Warananagar.

सही
प्राचार्य
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

३. टायपिंग/ झेरॉक्स / चक्कीमुद्रण खर्च तपशील : NIL

अ. क्र.	व्हौचर क्र.	दिनांक व बिल नंबर	पान नंबर किर्द/खतावणी	दुकानदाराचे नांव व पत्ता	टायपिंग/झेरॉक्स तपशील नग दर	खर्चाचे कारण	रक्कम रूपये
१.							
२.							
३.							
४.							
५.							
एकूण टायपिंग/झेरॉक्स खर्च रूपये : NIL							

सही

N. S. S. Programme Officer
T.K.C.P. Warananagar.

सही

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

४. पोस्टेज खर्च तपशील : NIL

अ. क्र.	व्हौचर क्र.	दिनांक व पावती नंबर	पान नंबर किर्द/खतावणी	पोस्टेजचा तपशील नग दर	खर्चाचे कारण	रक्कम रूपये
एकूण पोस्टेज खर्च रूपये : NIL						

४. ऑडीट फी खर्च तपशील :

अ. क्र.	व्हौचर क्र.	दिनांक व पावती नंबर	पान नंबर किर्द/खतावणी	ऑडीटचे वर्ष	ऑडीटरचे नांव व पत्ता	ऑडीट कोणते केले नियमित शिबीर	रक्कम रूपये
1	22	31.3.2018 /638	10/83	2017-18	संकपाल कुलकर्णी अँण्ड असोसिएट्स कोल्हापूर.	नियमित कार्यालय व शिबीर.	5901/-
एकूण ऑडीट फी खर्च रूपये : 5901/-							

सही

N. S. Sankpal Audit Officer
T.K.C.P. Warananagar.

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR. TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

६. छपाई खर्च तपशील : NIL

अ. क्र.	व्हौचर क्र.	दिनांक व बिल नंबर	पान नंबर किर्द/खतावणी	प्रेसचे नांव व पत्ता	छपाईचा मजकूर	छपाईचे नग दर	रक्कम रूपये
१.							
२.							
३.							
४.							
५.							
एकूण छपाई खर्च रूपये : NIL							

हिशोबासोबत छपाईचे नमुने जोडावेत.

सही
प्रकल्प अधिकारी
N. S. S. Programme Officer
T.K.C.P. Warananagar.

सही
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR, PIN:416113, M.S. (INDIA)

७. बॅक कमिशन खर्च तपशील : NIL

अ. क्र.	व्हौचर क्र.	दिनांक व बिल नंबर	पान नंबर किर्द/खतावणी	बॅक ॲडव्हाईस नंबर	चेक नंबर व तारिख	बॅकेचे नांव व पत्ता	रक्कम रूपये
१.							
२.							
३.							
४.							
५.							
एकूण बॅक कमिशन खर्च रूपये : NIL							

सही
प्रकल्प अधिकारी
N. S. S. Programme Officer
T.K.C.P. Warananagar.

सही
प्राचार्य
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

८. इतर खर्च तपशील : (N.S.S. विद्यार्थी प्रवेश फी - विद्यापीठ जमा)

अ. क्र.	व्हौचर क्र.	दिनांक व बिल नंबर	पान नंबर किर्द/खतावणी	इतर खर्च तपशिल	खर्चाचे कारण	रक्कम रूपये
१.	23	29.12.17 - 56494	10/84	विद्यार्थी प्रवेश फी	विद्यार्थी प्रवेश फी - विद्यापीठ जमा	1000/-
२.						
३.						
४.						
५.						
एकूण इतर खर्च रूपये : 1000/-						

सही
प्रकल्प अधिकारी
N. S. S. Programme Officer
T.K.C.P. Warananagar.

सही
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

क. योजना विकास खर्च :

१. अल्पोपहार खर्चाचा तपशील :

अ. क्र.	व्हौचर क्र.	दिनांक व बिल नंबर	पान नंबर किर्द/खतावणी	अल्पोपहार देणाऱ्याचे नांव व पत्ता	अल्पोपहार तपशील	अल्पोपहार दर व नग	श्रमदानाचा तपशील कोठे व काय केले	रक्कम रूपये
१.	२	२१.६.१७ / 425	10 | 63	हॉटेल दत्तप्रसाद, कोडोली	चहा, बिस्कीट	6 X 40 5 X 10	आंतरराष्ट्रीय योग दिवस, पशि. झोन	२९०/-
२.	९	२६.९.१७ 40	10 | 70	फुड प्लाझा, वारणानगर	चहा, नाष्टा	6 X 50 12 X 50	जागतीक फार्मा वीक दिवस, जनजागृती	९००/-
३.	११	2.10.17 78	10 | 72	तेजस्वीनी किराणा, होम्स, वारणानगर	किराणा साहित्य	जोडलेला आहे	स्वच्छ भारत अभियान	730/-
४.	15	5.10.17 910	10 | 76	हॉटेल अनिल, कोडोली	चहा, नाष्टा	6 X 50 12 X 50	श्रमदान शिबीर	९००/-
५.	18	२१.३.२०१८ 47	10 | 79	हॉटेल स्वाद, कोडोली	जेवण	120 X 6	महिला सबली करण जनजागृती	720/-
एकूण अल्पोपहार खर्च रूपये : ३५४०/-								

टिप : १. अल्पोपहाराची बिले एकाच हॉटेलमधील असल्यास नियमाप्रमाणे तीन कोटेशन्स घ्यावीत. २. कोटेशन सोबत लखोटे, कोटशन्स मागणीपत्र, ऑर्डरपत्र इत्यादी कागदपत्रे हिशोबासोबत ठेवावीत. ३. अल्पोपहाराच्या प्रत्येक तारखेचे वेगवेगळे बील आवश्यक आहे. ४. अल्पोपहार कोटेशन्सचा तौलनिक तक्ता प्राचार्य, प्रकल्प अधिकाऱ्याच्या सहीनीशी सोबत जोडावा.

सही
प्रकल्प अधिकारी
N. S. S. Programme Officer
T.K.C.P. Warananagar.

सही
PRINCIPAL
T.K.'S SAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

२. प्रवास खर्चाचा तपशील :

अ. क्र.	व्हौचर क्र.	दिनांक व बिल नंबर	पान नंबर किर्द/खतावणी	प्रवासाचा प्रकार एस.टी/रेल्वे	गाडी नंबर	प्रवास करणाऱ्याचे नाव, हुद्दा व मुळवेतन	अंतर पासून पर्यंत	प्रवासाचे कारण	रक्कम रूपये
१.	12	2.10.17	10/73	खाजगी	एम ०९ सी ९२७०	विद्यार्थी	18 X 2	स्वच्छ भारत अभियान	2000/-
२.									
३.									
४.									
५.									
								एकूण प्रवास खर्च रूपये :	2000/-

सही
प्रकल्प अधिकारी
N. S. S. Programme Officer
T.K.C.P. Warananagar.

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

३. वाहतूक भाडे खर्चाचा तपशील : NIL

अ. क्र.	व्हौचर क्र.	दिनांक व बिल नंबर	पान नंबर किर्द/खतावणी	वाहनाचे नांव	अंतर पासून पर्यंत	दर	वाहन मालकाचे नांव व पत्ता	प्रवासाचे कारण	एकूण प्रवास खर्च
१.									
२.									
३.									
४.									
५.									
एकूण प्रवास खर्च रूपये : NIL									

सही

प्रकल्प अधिकारी

N. S. S. Programme Officer
T.K.C.P. Warananagar.

सही

प्राचार्य

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

४. किरकोळ खर्चाचा तपशील :

अ. क्र.	व्हौचर क्र.	दिनांक व बिल नंबर	पान नंबर किर्द/खतावणी	किरकोळ खर्च कोणता केला	नग दर तपशील	दुकानदाराच. नांव व पत्ता	खर्चाचे कारण	रक्कम रूपये
१.	1	21.6.17	10/62	बॅनर, फोटो	250/-	दिव्वी मशीनरी कोडोली.	अंतरराष्ट्रीय योग दिवस	250/—
२.								
३.								
४.								
५.								
एकूण किरकोळ खर्च रूपये : 250/—								

सही
प्रकल्प अधिकारी
N. S. S. Programme Officer
T.K.C.P. Warananagar.

सही
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

५. फोटो खर्चाचा तपशील :

अ. क्र.	व्हौचर क्र.	दिनांक व बिल नंबर	पान नंबर किर्द/खतावणी	स्टुडीओचे नांव व पत्ता	नग दर तपशील	फोटो घेतलेल्या कार्यक्रमाचा तपशील	रक्कम रूपये
१.	03	29-6-17 — 383	10 | 64	वैभव फोटो. वारणानगर	25 X 13	आंतर राष्ट्रीय योग दिवस.	325/—
२.							
३.							
४.							
५.							
						एकूण फोटो खर्च रूपये :	325/—

सही

N. S. S. Programme Officer
T.K.C.P. Warananagar.

सही

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHAR... Y
(DEGREE) WARANANAGAR, TAL. PA...
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

६. पाहुणे मानधन खर्चाचा तपशील :

अ. क्र.	व्हौचर क्र.	दिनांक व बिल नंबर	पान नंबर किर्द/खतावणी	पाहुण्यांचे नांव व पत्ता	हुद्दा	व्याखानाचा विषय	रक्कम रूपये
१.	4	26.6.17	10/65	श्री प्रतिक काकडे, मुंबई	Research Scholar	संशोधनाचा नवीन दृष्टीकोन	1000/-
२.	8	25.9.17	10/69	श्री रविंद्र पाटील, वारणानगर	फिजीशियन	community pharmacy	1000/-
३.	10	2.10.17	10/71	डॉ. बाबुराव शिंदे, वारणानगर	सहाय्यक प्राध्यापक	स्वच्छ भारत - स्वस्थ भारत	1000/-
४.	16	27.10.17	10/77	डॉ. विजय बंगलकर, मुंबई	वैज्ञानिक	रक्षणाची - शुश्रूषा क्षेत्रातील	1000/-
५.	17	21.3.18	10/78	डॉ. कल्याणी कुलकर्णी, सहकारी, कोल्हापूर	H.O.D	महिला सबलीकरण	3500/-
						एकूण पाहुणे मानधन खर्च रूपये :	7500/-

सही

N. S. [illegible] Officer
T.K.C.P. Warananagar.

सही

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANH
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

(D. इतर खर्च तपशील :

अ. क्र.	व्हौचर क्र.	दिनांक व बिल नंबर	पान नंबर किर्द/खतावणी	इतर खर्च तपशिल	खर्चाचे कारण	रक्कम रूपये
१.	5	18.8.17 -75	10 | 66	रक्तगट तपासणी किट	रक्तगट तपासणी शिबीर	750/-
२.	6	4.8.17 -1725	10 | 67	रक्तगट तपासणी साहित्य	रक्तगट तपासणी शिबीर	420/-
३.	7	12.9.17 -98	10 | 68	रक्तगट तपासणी किट	रक्तगट तपासणी शिबीर	750/-
४.	13	4.10.17 -113	10 | 74	रक्तगट तपासणी किट	रक्तगट तपासणी शिबीर	750/-
५.	——					
				एकूण इतर खर्च रूपये :		2670/-

सही

N. S. Shirgaonkar Programme Officer
T.K.C.P. Warananagar.

सही

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMA***
(DEGREE) WARANANAGAR, TAL. P***
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

6. हार व गुच्छ खर्चाचा तपशील : NIL

अ. क्र.	व्हौचर क्र.	दिनांक व बिल नंबर	पान नंबर किर्द/खतावणी	दुकानाचे नांव व पत्ता	हार–गुच्छ व इतर	नग दर	खर्चाचे कारण	रक्कम रूपये
१.								
२.								
३.								
४.								
५.								
एकूण हार–गुच्छ खर्च रूपये : NIL								

सही

प्रकल्प अधिकारी
N. S. S. Programme Officer
T.K.C.P. Warananagar.

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PA...
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

९. बोर्ड पेंटींग खर्चाचा तपशील : NIL

अ. क्र.	व्हौचर क्र.	दिनांक व बिल नंबर	पान नंबर किर्द/खतावणी	पेंटरचे नांव व पत्ता	नग दर तपशील	बोर्डावरील पूर्ण मजकूर	रक्कम रूपये
१.							
२.							
३.							
४.							
५.							
					एकूण बोर्ड खर्च रूपये : NIL		

'सही'
प्रकल्प अधिकारी
N. S. S. Programme Officer
T.K.C.P. Warananagar.

सही
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PA[illegible]
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

इ. राष्ट्रीय सेवा योजना खरेदी खर्च :

अ. क्र.	व्हौचर क्र.	दिनांक व बिल नंबर	पान नंबर किर्द/खतावणी	दुकानदाराचे नांव व पत्ता	वस्तूचे नांव	नग दर तपशील	डेडस्टॉक रजि.पान नं. व रजि.नं.	खर्चाचे कारण	रक्कम रूपये
१.	14	2.10.17 - 76	10/75	तेजस्वीनी किराणा साने-सावे	खराटा	15X20	—	स्वच्छता अभियान	300/—
२.									
३.									
४.									
५.									
						एकूण किरकोळ खर्च रूपये :			300/—

टिप : १. रूपये ५०० वरील खरेदीस विद्यापीठाची पूर्वमान्यता आवश्यक ती पत्र पाठवून घ्यावी.

२. रूपये १००० वरील खरेदी किमान ३ कोटेशन्स मागवून करावी. कोटेशन्स सोबत आलेले लखोटे कोटेशन मागणीपत्र व खरेदी ऑर्डर पत्र हिशोबासोबत ठेवणे आवश्यक.

३. कोटेशनचा तौलनिक तक्ता प्राचार्य व प्रकल्प अधिकारी यांच्या सहीनिशी हिशोबा सोबत पाठवावा.

सही
प्रकल्प अधिकारी
N. S. S. Programme Officer
T.K.C.P. Warananagar.

सही
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY DEGREE

A/P-Warananagar
Tal-Panhala Dist-Kolhapur

N.S.S. A/c

Ledger Account

For 31-Mar-2018

Date		Particulars	Vch Type	Vch No.	Debit	Pa Cr
31-3-2018	Cr	**Opening Balance**			**5,970.00**	
31-3-2018	Dr	Warana Sah. Bank Ltd	Receipt	523		14,700
	Cr	Shree W. V. Shikshan Mandal	Journal	542	8,730.00	
					14,700.00	**14,700**

(2)

कॉन्टेक्ट क्लास आर्ट्स्टर्ड
कोडोली, ता. पन्हाळा, जि. कोल्हापूर
फोन्स. सर्व/१५-केसी चहाण

२१/६/१५

① चहा ४० × ६ - २४०/-

② बिस्किट पुडा १० × ५ - ५०

Bhosale

२५०/-

VOUCHER

V.No. (1)

Head of Account _____ Date : 21/06/2017

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. दिक्षितराव गायकवाड

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
फेनोटाइप योग्यता प्रशिक्षणाचे शुल्क	250/-	

Received Rs. 250/- (Rs. Two hundred Fifty only) Only) as per above particulars

For Accountant

O.S. / Registrar

Principal

(3)

वैभव फोटो सेंटर, वारणानगर

ता. पन्हाळा, जि. कोल्हापूर

No. 383

Mob. 9881031833

कॅश मेमो

तारीख 24/12/2019

श्री. बाळासाहेब कोरे पतसंस्था कॉलेज वारणानगर

तपशील	नग	दर	रक्कम रुपये	
फोटो डे पेपर	93	20.00	2600	00
एक्झॉक्ट कॉपी	93	5.00	645	00
		एकूण	3245	00

(16-W. M. 100x210/PJ-652)

वैभव फोटो सेंटर करीता

VOUCHER

Head of Account _____ V.No. (4)

Date : 26/07/2019

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. प्रतिक काकडे

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
व्याख्यान मानधन	1000/-	-
	1000/-	

Received Rs. 1000/- (Rs. One thousand Rs only Only) as per above particulars

For Accountant

O.S. / Registrar

Principal

Prakash

(5)

Soham Scientific

TO,	BILL NO	75
THE PRINCIPAL,	BILL DATE	18.06.2017
TATYASAHEB KORE COLLEGE OF PHARMACY,	DEPT.	
WARANANAGAR	TYPE	

No	NAME OF ITEM'S	PACK	RATE	REQ.QTY	PRICE RS.
1	ANTI SERA A-B-D	KIT	750.00	1 KIT	750.00

Amount in Words:- SEVEN HUNDRED FIFTY ONLY	Total	750

For Soham Scientific

M/S. NEW DEAL DAVA BAZAR
KONARK COMPLEX, OPP MSEB OFFICE,
KODOLI, TAL -PANHALA - 416114
02328-222797, 9404974064, 9922546060
D.L.No: K21-B/1896, K20-D/130
GSTIN : 27ARZPS4127N1ZQ PAN: ARZPS4127N
State Code : 27 MAHARASHTRA

GST TAX INVOICE

To, TATYASAHEB KOREGOL..OF PHARMA..Dealer
WARANANAGAR

D.L.No:
GSTIN : PAN:
State Code : 27 MAHARASHTRA

HSN CODE	PRODUCT NAME	COMP UNIT	BATCH NO.	EXP	QTY	SCHEME	M.R.P.	RATE	AMOUNT	DISC%	DISC AMT	SGST%	SGST AMT	CGST%	CGST AMT
	NU-SPIRIT	NUC POO ML	H160546	04/18	2		38.54	36.00	72.00	0.00	00.00	2.50	1.80	2.50	1.80
	DISPO NEEDLE 23 NO.	PMD 1'S	D24536	01/19	200		1.25	1.00	200.00	0.00	00.00	6.00	12.00	6.00	12.00
	ABSORBANT COTTON 200 GM	AKU SRG	964	05/19	1		160.00	68.00	68.00	0.00	00.00	6.00	4.08	6.00	4.08
	GLOVES 7.5 NO.	1 PC	M90116	12/20	4		32.00	14.00	56.00	0.00	00.00	9.00	5.04	9.00	5.04

(-)C.Disc: 0.00 (-)Sch Disc: 0.00 (-)Disc: 0.00 TAXABLE AMOUNT : 312.00 TOTAL GST : 24.00 SGST : 24.00

For M/S. NEW DEAL DAVA BAZAR

(Authorised Signatory)

Remarks:
(-)Cr.Notes: 0.00 (-)Dr.Notes: 0.00 ROUND OFF : 0.00
RS.FOUR HUNDRED TWENTY ONLY
TMP. NOTE - SALE PRODUCTS AS PER DCO - 20 NET AMT 420.00

(7)

Soham Scientific

TO,			BILL NO		98
THE PRINCIPAL,			BILL DATE		12.09.2017
TATYASAHEB KORE COLLEGE OF PHARMACY,			DEPT.		
WARANANAGAR			TYPE		
No	NAME OF ITEM'S	PACK	RATE	REQ.QTY	PRICE RS.
1	ANT SERA A B D	1 KIT	750.00	1 KIT	750.00
Amount in Words:- SEVEN HUNDRED FIFTY ONLY				Total	750

For Soham Scientific

Proprietor

VOUCHER

V.No. (8)

Head of Account _____ Date : 25.09.2018

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. रविंद्र पाटील

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps.
व्यायामाचा मानधन	1000/-	
Received Rs. 1000/- (Rs. One thousand only	1000/-	

_____ Only) as per above particulars

For Accountant | O.S. / Registrar | Principal

२६.९.२०१७

① चहा - ५०×६ - ३००/-

② साखर - ५०×१२ - ६००/-
पोहे

एकूण - ९००/-

अक्षरी नउशे रुपये

Ajay

VOUCHER

V.No. 10

Head of Account _____ Date : 02/10/2017

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri डॉ. बाबुराव शिर्के

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
ग्रंथालय वार्षिक वर्गणी	1000	--
Received Rs. 1000/- (Rs. One thousand only	1000	--

_____ Only) as per above particulars

For AR

Accountant

O.S. / Registrar

Principal

78 (11)

तेजस्वीनी किराणा स्टोअर्स

हत्ते सातई ता.पन्हाळा जि.कोल्हापूर

मोबा.9372539946 दि. १०/१२/१७

१) पोहे - ५ कि - २०० रु

२) काजू - २ कि - ६० रु

३) गुळ - १ किलो - ८० रु

४) चहा पावडर - ½ किलो - १२० रु

५) साखर - १½ किलो - ६० रु

६) दूध पॉकेट - २ लिटर - १०० रु

७) बिस्कीट पुडा - १० रु

मसाला - ५० १२० रु

चाकण - २० ८

१०० ग्रॅ

विक्री

१) साखर किलो २५ रु पुडा ६२०/-

तेजस्वीनी किराणा स्टोअर्स

प्रोप्रायटर

VOUCHER

V.No. 12

Head of Account _____ Date : 2.10.2017.

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. संदिप जी. चव्हाण

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
वाहनुक खर्च	2000/-	
वारणा ते सातवे - साडे		
सातवे साडे ते वारणा		
MH09 CA 9270		
	2000/-	

Received Rs. 2000/- (Rs. Two-thousand only)

_____ Only) as per above particulars

For Accountant

O.S. / Registrar

Principal

(15)

Soham Scientific

TO,	BILL NO	113
THE PRINCIPAL,	BILL DATE	04.10.2017
TATYASAHEB KORE COLLEGE OF PHARMACY,	DEPT.	
WARANANAGAR	TYPE	

No	NAME OF ITEM'S	PACK	RATE	RFQ.QTY	PRICE RS.
1	ANTI SERA A+B+D	1 KIT	750.00	1 KIT	750.00

76 (14)

...देवी किराणा स्टोअर्स

...वडे वाघाडे ता.पन्हाळा जि.कोल्हापूर

फोन...

दि. 4/1/2018

2 बारदाने = 24 रु नग

24 X 20 = 300.

300/-

रुपये तिनशे only

...देवी किराणा स्टोअर्स

प्रोप्रायटर

CASH / CREDIT MEMO

From

Mob.: 8225831747

No. 310

Date: 05.10.2017

M/s: T.K.C.P

Description	Qty.	Rate	Amount
Tea	50	06	300/-
Upama	50	12	600/-
			900/-

Thank You!

* Goods once sold will not be taken back.

Issued by Rahul

Received by

VOUCHER

V.No. (16)

Head of Account _____ Date : 27.10.2017

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri डॉ. विनोद बोबडेकर

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
व्हॉलीबॉल मॅचसाठी	1000/-	
Received Rs. 1000/- (Rs. One thousand only)	1000/-	

_____ Only) as per above particulars

For Accountant

O.S. / Registrar

Principal

VOUCHER

V.No. 17

Head of Account

Date : 21.03.2018

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri डॉ. कल्याणी कुलकर्णी Life Care NGO.

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
व्याख्यान मानधन, प्रवास भाडे व	3500/-	
Received Rs. 3500/- (Rs. Three thousand five hundred only Only) as per above particulars	3500/-	

For

Accountant

O.S. / Registrar

Principal

CASH CREDIT MEMO
नगद / पत रसिद

HOTEL SWAAD (18)
PURE (●) VEG
S.E.B Chowk, Kodoli

Messers ~~Mob-~~
सर्वश्री [illegible]

Date 47
दिनांक
No. 2103/2018
क्रमांक

Qty संख्या	Particulars विवरण	Rate दर	Amount रकम Rs. रू. P पै
06	[illegible] थाली	920	620 —
	TOTAL टोटल		620 —

HOTEL SWAAD
THANK YOU (●) VISIT AGAIN
PURE (●) VEG

Goods once sold will not be taken back.
[illegible]

S.E.B Chowk, Kodoli

Mob-

VOUCHER

V.No. (19)

Head of Account _____ Date : 31.3.2018

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri प्र. अशोक शेरीकर

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
रा. से. यो. कार्यक्रम अधिकारी मानधन	4800/-	

Received Rs. 4800/- (Rs. four thousand eight hundreds only 4800/-

Only) as per above particulars

Fr. Ass

Accountant | O.S. / Registrar | Principal

VOUCHER

V.No. 22

Head of Account _____ Date : 31.03.2018

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. शशिकांत चौगुले

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
लिपिक मानधन	500/-	

Received Rs. 500/- (Rs. five hundred only) Only) as per above particulars

For Accountant

O.S. / Registrar

Principal

Received Rs. 500/-

VOUCHER

Head of Account _____ V.No. 21

Date : 31.08.2018

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. आकाश माने,

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
शिपाई मानधन	200	-
Received Rs. 200/- (Rs. Two hundred only)	200	-

Only) as per above particulars

For Akre

Accountant

O.S. / Registrar

Principal

2-2

RECEIPT
NO. 637

Sankpal Kulkarni & Associates
Chartered Accountants

1742, 'E' Ward, Ambal Complex (Basement),
Rajarampuri 5th Lane, KOLHAPUR - 416 008.
Ph. : (O) 0231 - 2522046, 47, e-mail : skacc@dataone.in

31/03/2018

Received with thanks from M/s. Tatyasaheb Kore Institute of Engg. & Technology Warana

Rupees Five hundred ninety only

By Cash/Cheque/D.D. No. _____ Dated _____

in Part/Full Payment on Account of NSS Audit 17-18

Bill No. : _____ Dated : _____

Rs.: 590/-

Subject to Realisation of Cheque.

For Sankpal Kulkarni & Associates

(Authorised Signatory)

(23)

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No.	:	**55494**
Receipt Date	:	29/12/2017
Received From	:	THE PRINCIPAL TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR
Deposited In Bank		
Deposit in A/c	:	A/c-10302 UCO NSS SHIVAJI UNIVERSITY KOP.
Mode of Payment	:	BD BY DEPOSIT
Narration	:	NSS VOLLUNTEERS REGISTRATION FEE RECEIVED FROM COLLEGE FOR THE YEAR 2017-18 (NSS /GEN WORKS)
Deposite Rec No.	:	---- Date: 29/12/2017
Drawee Bank Name	:	VIDYANAGAR

Sr. No.	Particulars	Amount(Rs.)
1	Commission from Colleges	1,000.00
	Total (Rs.) :	1,000.00

ONE THOUSAND ONLY

PATIL ANIL

Authorised Signatory

Note : The Receipt is subject to the realisation of Cheque

Shree Warana Vibhag Shikshan Mandal's

Tatyasaheb Kore College of Pharmacy, Warananagar

A Report On

'NSS Regular Activity 2017-18'

During the year 2017-18 the NSS unit celebrated/conducted following activities

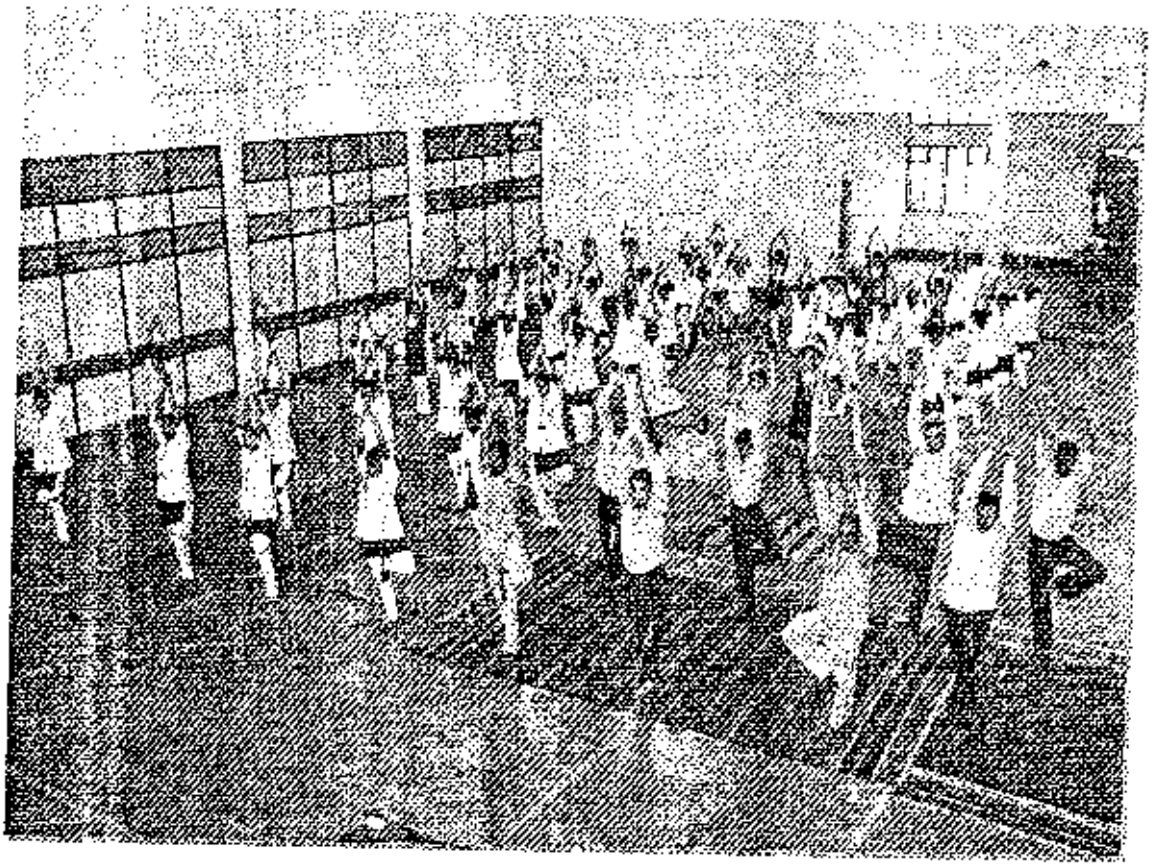
- Tree Plantation
- International Yoga Day
- College Foundation Day
- World Pharmacist Day
- "Swachcha Bharat Abhiyan
- Blood Group and Heamoglobin Checkup camp
- Blood Donation Camp

The detailed report with some photographs is attached herewith.

Tree Plantation Plantation Drive



International Yoga Day



College Foundation Day



Celebration of" World Pharmacist Day"



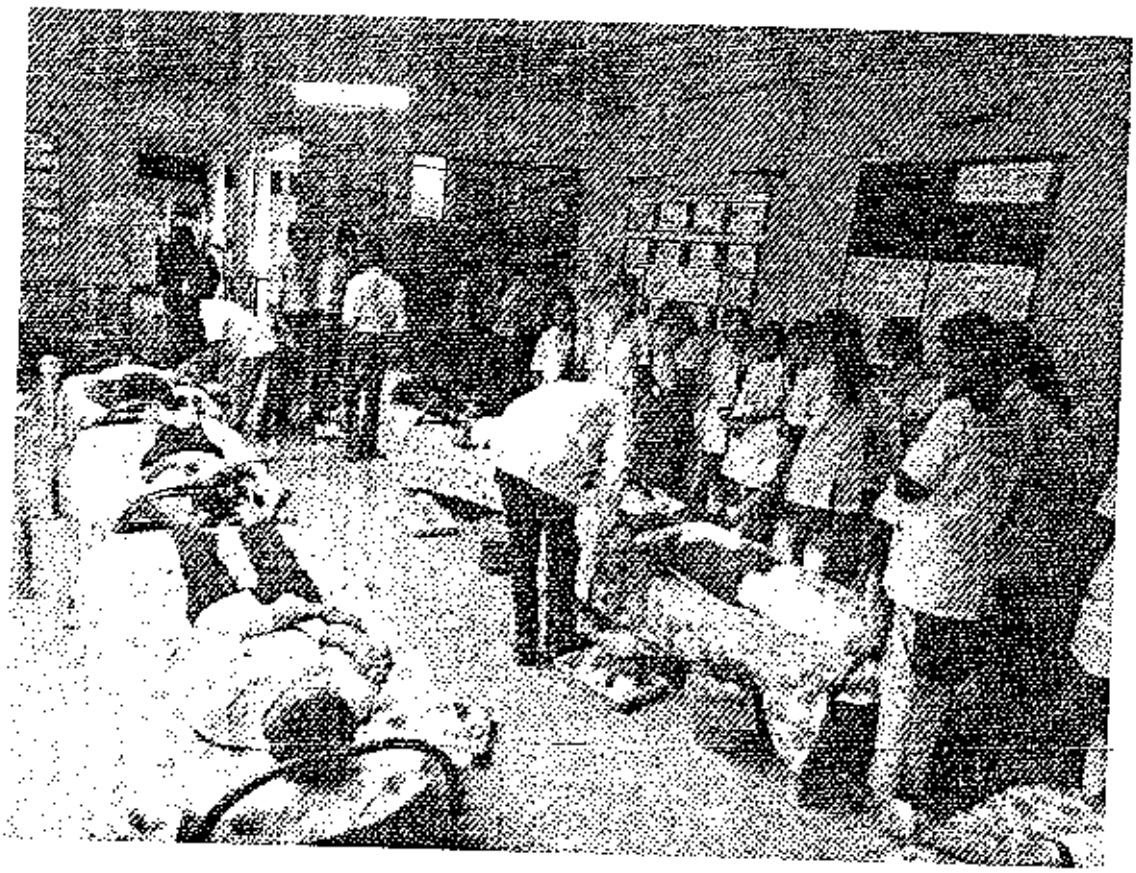
Celebration of "Swachcha Bharat Abhiyan"



Blood Group and Heamoglobin Check-up camp



Blood Donation Camp on 04th October 2017



A Report On

'SWACHCHTA PAKHWADA'

(Date: 1st to 15th September 2017)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY,

Warananagar, Tal. Panhala, Dist. Kolhapur-416113, M.S.

www.tkcpdwarana.org Ph. No. 02328-223501

Shree Warana Vibhag Shikshan Mandal's

Tatyasaheb Kore College of Pharmacy,

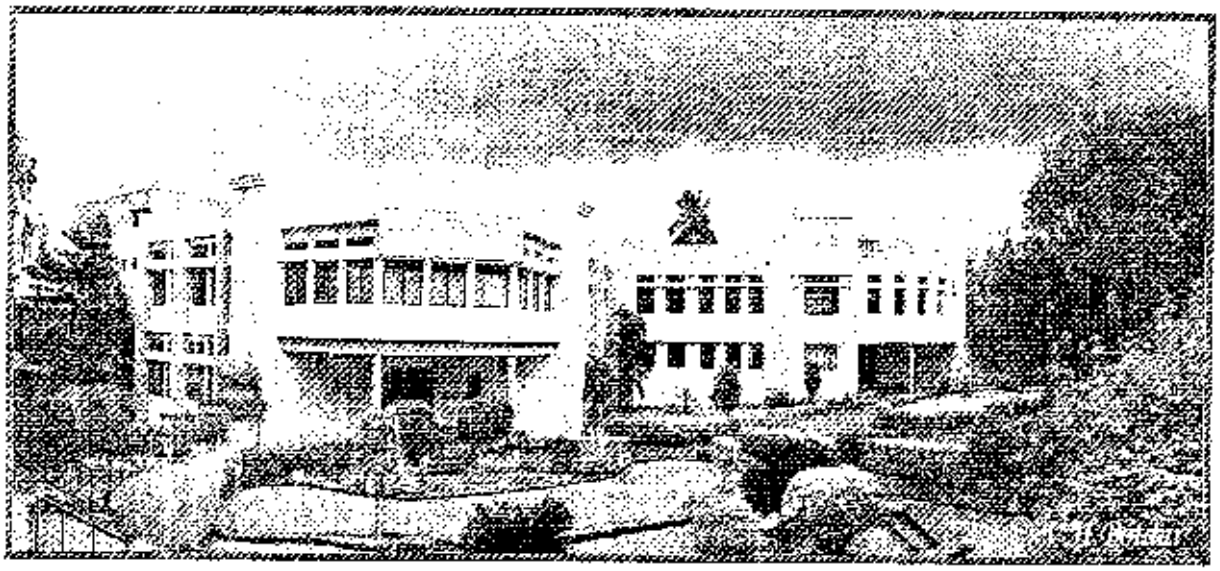
Warananagar

About SWVSM:

Shree Warana Vibhag Shikshan Mandal, Warananagar (SWVSM) was established in 1964 by Sahkar-maharshi Tatyasaheb Kore; to provide higher education to poor, deprived and deserving. It presently holds K.G. to Ph.D. courses in basic and Technical sciences. NBA accreditation of Tatyasaheb Kore Institute of Engineering and Technology and NAAC accreditation of Yashwantrao Chavan College is the proof of quality education tendered by SWVSM.

TKCP, Warananagar:

Tatyasaheb Kore College of Pharmacy (TKCP), established in the year 2004 is another feather in the crown of SWVSM. The institute has Diploma, Degree, Masters as well as PhD education. Since its inception, it has strived *"To excel in Professional Pharmacy Education through student centered learning, scholarly research and service to the society"*. Our institute has excellent teaching staffs and they inculcate healthy culture in students that promotes service to the profession and society. We are committed to progress education in innovative ways. We aim to create culture that infuses professionalism with ethical behavior of high standard.



Shree Warana Vibhag Shikshan Mandal's

Tatyasaheb Kore College of Pharmacy, Warananagar

'SWACHCHTA PAKHWADA'

(Date: 1st to 15th September 2017)

Tatyasaheb Kore College of Pharmacy, Warananagar (MS) celebrated 'SWACHCHTA PAKHWADA' by cleaning the premises of College and Organization. The mission cleaning has been started from college premises and ended by cleaning of organization premises. The students of National Service Scheme (NSS) were involved in SWACHCHTA.

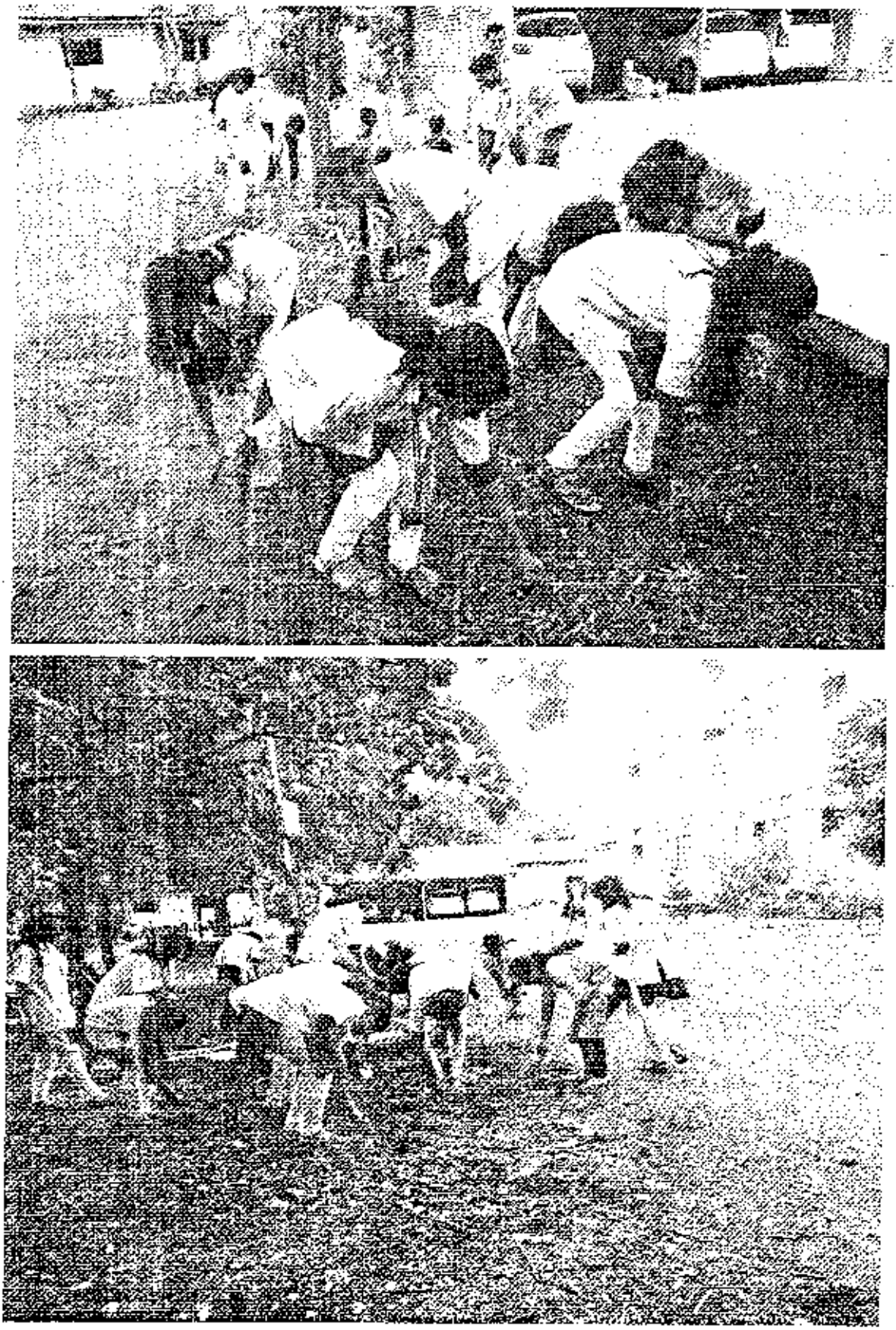


NSS Student Volunteers

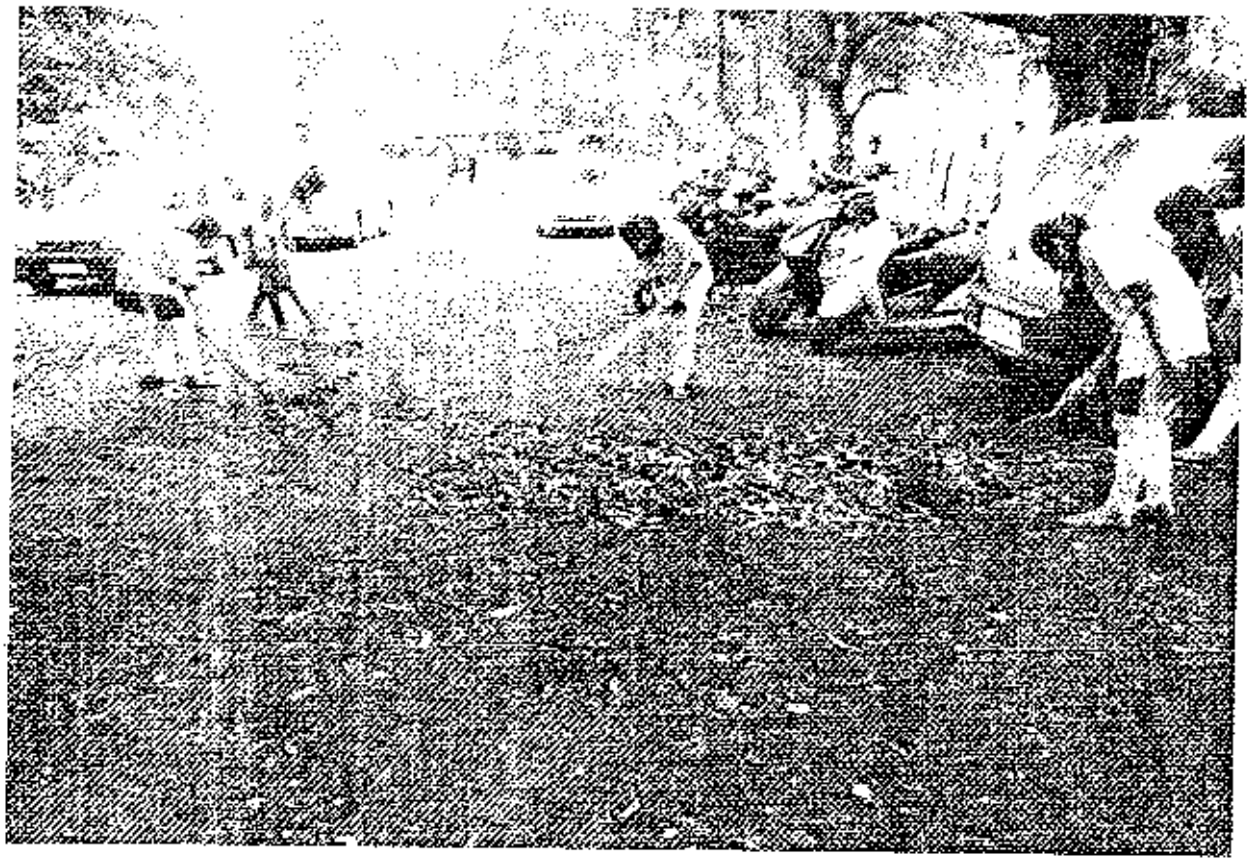




Students engaged in cleaning of college premises



Students engaged in cleaning of organization premises





After complete cleaning of premises

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Scheme 2017-18

Organizes

Blood Group/ Haemoglobin Detection Camp

At

Tatyasaheb Kore Dnyanprabodhini Prashala (CBSC School), Warananagar

Sr. No.	Name	Age (Y)	Sex	Blood Group	HB	S
17]	Tikke Balu Kavin	16	M	B^{+ve}	Normal	
18]	Powar Sujata	35	F	O^{+ve}	Normal	
19]	Khan Rehan	08	M	AB^{+ve}	Abnormal	
20]	Patil Dhairashil	11	M	B^{+ve}	Normal	
21]	Khumbar Niranjan	11	M	O^{+ve}	Normal	
22]	Patil Shriraj	10	M	O^{+ve}	Normal	
23]	Mali Vedantika	11	F	O^{+ve}	Normal	
24]	Awalkar Divya	10	F	O^{+ve}	Abnormal	
25]	Powar Ruturaj	9	M	A^{+ve}	Normal	
26]	Mahajan Megha	37	F	AB^{+ve}	Normal	
27]	Magdum Suvarna	30	F	A^{+ve}	Normal	
28]	Patil Asmita	31	F	AB^{+ve}	Normal	
29]	Mali Soham	12	M	A^{+ve}	Normal	
30]	Mane Omkar	12	M	AB^{-ve}	Abnormal	
31]	Gonde Harshvardhan	12	M	B^{+ve}	Abnormal	
32]	Adhav Aswari	6	F	AB^{+ve}	Normal	

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Scheme 2017-18

Organizes

Blood Group/ Haemoglobin Detection Camp

At

Tatyasaheb Kore Dnyanprabodhini Prashala (CBSC School), Warananagar

Sr. No.	Name	Age	Sex	Blood Group	HB	Sig
33]	Kale Vaishnavi.	8 Y	F	A+ve	Normal	VPk
34]	Manajan Atharav.	12	M	AB+ve.	Normal.	Ath
35]	Jadhav Samarth.	10	M	O+ve.	Normal	S.N
36]	Patil Abhinav	8	M.	A+ve.	Normal	Abhi
37]	Kamble Prakash	35	M.	B+ve.	Normal.	Pra
38]	Gholap Manisha	39	F.	B+ve.	Normal	Ghol
39]	Mali Swastik.	9	M	O+ve.	Normal	STM
40]	Ghadage Avinash	11	M	B+ve.	Abnormal	A.A.
41]	Patil Avishkar	9	M.	A+ve	Normal	A.B.
42]	Jadhav Sanskar.	9	M	A+ve.	Abnormal	Sansk
43]	Londe Manish	8	M	A+ve	Abnormal	Mani

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Scheme 2017-18

Organizes

Blood Group/ Haemoglobin Detection Camp

At

Tatyasaheb Kore Dnyanprabodhini Prashala (CBSC School), Warananagar

Staff Member

Sr. No.	Name	Age	Sex	Blood Group	HB	Sign
1.	Sandip Kadam	33	M	O+ve	Normal	

Tatyasaheb Kore College of Pharmacy, Warananagar

NSS Regular Activity 2017-18

Blood Donation Camp on 04th October 2017

On Occasion of Birth Day of Hon'ble President Dr. Vinayji Kore (Savkar)

Sr. No.	Name (Institute Name)	Age	Sex M/F	Body Weight	Blood Group	Signature
1.	Sourabh S. Mane (T.K.C.P)	20	M	66	B+	
2.	Anil M. Kalel (T.K.C.P)	20	M	56	AB+	
3.	Joel P. Bardeskar (T.K.C.P)	24	M	92	AB+	
4.	Annaso L. Mane (T.K.C.P)	28	M	78	O+	
5.	Shubham S. Kadam (T.K.C.P)	20	M	56	B+	
6.	Jayant B. Tawade (T.K.C.P)	19	M	67	A+	
7.	Shubham S. Shinde. (T.K.C.P)	19	M	67	O+	
8.	Sourabh P. Bhosale (T.K.C.P)	20	M	63	A+	
9.	Ashok S. Jadhav. (T.K.C.P)	28	M	78	B+	
10.	Satyajeet N. Patil. (T.T.I)	21	M	62	AB-	
11.	Ranjitsinah A. Bhosale(T.T.I)	21	M	84	O+	
12.	Mayuresh B. Gaikwad(T.T.I)	20	M	70	A-	
13.	Rutvik R. Patil. (T.T.I)	19	M	60	A+	
14.	Amit A. Bodake. (T.T.I)	21	M	53	A+	
15.	Sourabh S. Padalkar(T.T.I.	21	M	57	O+	
16.	Omkar B. Shinde (T.T.I)	19	M	79	O+	
17.	Ratik S. Patil (T.K.C.P)	21	M	58.7	B+	
18.	Shubham M Kumbhojkar (T.K.C.P)	21	M	68	B+	
19.	Sachin R. Kumbhoje (T.K.C.P)	31	M	82	B+	
20.	Rohit M Sutar (T.T.I)	20	M	55	AB+	
21.	Kaoli B. Pawar (T.T.I)	23	M	70	A+	
22.	Prakash B. Narute (T.T.I)	19	M	65	A+	
23.	Ashutosh R. Mane (T.T.I)	19	M	51	A+	
24.	Ajay V. Mane (T.T.I)	20	M	66	O+	
25.	Vaibhav U. Narale (T.K.P)	19	M	87	A+	

Tatyasaheb Kore College of Pharmacy, Warananagar

NSS Regular Activity 2017-18

Blood Donation Camp on 04th October 2017

On Occasion of Birth Day of Hon'ble President Dr. Vinayji Kore (Savkar)

Sr. No.	Name (Institute Name)	Age	Sex M/F	Body Weight	Blood Group	Signature
1.	Vaibhav M. Waghmode (T.K.C.P)	20	M	52	AB+	
2.	Parashuram S. Kamble (I.T.I)	22	M	67	B+	
3.	Pandit B. Jadhav (I.T.I)	29	M	68	AB+	
4.	Prathamraj V. Shinde (T.K.C.P)	20	M	59	AB+	
5.	Jayoti D. Gaudi (T.K.C.P)	20	F	64	AB+	
6.	Sushant A. Chavan (I.T.I)	18	M	52	A+	
7.	Suraj B. Bhosale (I.T.I)	18	M	52	A+	
8.	Kavita A. Nangare (T.K.C.P)	26	F	62.6	B+	
9.	Prathmesh T. Kapale (T.K.C.P)	22	M	98	AB+	
10.	Sushant J. Khopade (T.K.C.P)	21	M	72	B+	
11.	Vinayak P. Patil (T.K.C.P)	23	M	65	O+	
12.	Sanchit S. Daijad (I.T.I)	20	M	51	A+	
13.	Akshay S. Khot (I.T.I)	19	M	52	B+	
14.	Abhishek A. Patil (T.K.C.P)	21	M	87	O+	
15.	Abhinandan A. Patil (T.K.C.P)	21	M	75	O+	
16.	Anil R. Chavan (I.T.I)	21	M	54	O+	
17.	Swapnil M. Patil (I.T.I)	21	M	70	A+	
18.	Ramesh S. Ghatage (T.K.C.P)	35	M	75	O+	
19.	Suraj S. Patil (I.T.I)	21	M	60	O+	
20.	Hitesh A. Dhanakotkar (T.K.C.P)	20	M	89	O+	
21.	Saurabh S. Patil (T.K.C.P)	19	M	95	B+	
22.	Saad mubarak Mujawar (T.K.C.P)	20	M	57	B-	
23.	Manasi P. Jambhale (T.K.C.P)	19	F	75	A+	
24.						
25.						

Blood Pressure

1]	S.K. Atkeake	125/75 mmHg
2]	Bhat R.K.	110/60 mmHg
3]	A.M. shelke	130/70 mm Hg
4]	Patil A.M.	120/70 mmHg
5]	M.M. Mankar	150/80 mmHg
6]	Vijay Khilare	140/80 mmHg
7]	L.V. Deshmukh	130/65 mmHg
8]	S.M. Aede	140/85 mmHg
9]	P.S. Patil	140/85 mmHg
10]	S.R. Kulkarni	150/85 mmHg
11]	Patil Swarup	120/80 mmHg
12]	Dr. S.K. Patil	130/70 mmHg
13]	Prakash Gholap	140/70 mmHg
14]	P.A. Kumbhar	140/80 mmHg.
15]	S.V. Jadhav	140/80 mmHg.
16]	Tejaswaini Yadav	120/80 mmHg
17]	mayuri P. Yadav	110/70 mmHg.
18]	Priyanka S. shinde	110/80 mmHg
19]	Shubangi S. Patil	110/70 mmHg
20]	Meenaj Mulani	120/70 mmHg.
21]	Shubhangi S. Lokhande	110/80 mmHg.
22]	Sujata More	110/70 mmHg.
23]	Sakshi S. Bacche	110/70 mmHg
24]	Pranali Manapure	120/70 mmHg.
25]	Poonam shinde	120/70 mmHg.
26]	Sandeep Daingade	120/70 mmHg
27]	Aditya S. Kambale	130/70 mmHg
28]	Snehit S. Patil	130/80 mmHg
29]	S.V. Pawar	140/70 mmHg
30]	Kamble Suraj J.	120/60 mmHg
31]	Vishal B. Ekalekar	120/80 mmHg

32]	Mansingh B. Daingde	110/70 mmHg
33]	R. B. Basnaik	120/70 mmHg
34]	Dayanand M. Madne	120/60 mmHg
35]	Milchil S. Patil	130/70 mmHg
36]	Shubham Fugale.	130/90 mmHg.
37]	Vijay M. Patil.	120/70 mmHg.
38]	Jadhav. C.R.	100/70 mmHg.
39]	Omkar Gaikwad.	120/70 mmHg.
40]	Mahesh shelake.	110/80 mmHg.
41]	Rushikesh Gurve	110/70 mmHg.
42]	Jayati gadhav.	110/70 mmHg.
43]	Yogeshwini kumbhar.	110/70 mmHg.
44]	Shivani lohar.	120/70 mmHg.
(45]	Ashwini kamble.	110/70 mmHg.
46]	Komal patil	110/80 mmHg.
47]	Mayuri mukkar.	110/80 mmHg.
48]	Preeti methe.	110/70 mmHg.
49]	Harshada shitaphe.	120/70 mmHg
50]	Sinad sutar.	120/70 mmHg.
51]	Vaishnavi Gatge.	110/80 mmHg
52]	Ashvini shelake.	110/70 mmHg
53	shivam Jade	110/70 mmHg
54]	Sangram patil.	110/60 mmHg
55]	Omkar	120/60 mmHg
56	Siddharth Sonte	120/70 mmHg.
57]	Ravindra kumbhar.	110/60 mmHg
58]	Abhijit chavan.	110/80 mmHg.
59]	Ramesh Chavan.	110/70 mmHg.
60	Sampada bache	110/70 mmHg.
61]	Vimla bache.	120/80 mmHg.
62]	Apeksha Apte.	110/70 mmHg.

63)	Mayuri kumbhar.	100/60	mmHg.
64)	Ashwini Dabade.	120/70	mmHg
65)	shital khot.	110/70	mmHg
66)	shubhangi khot.	110/70	mmHg
67)	priyanka khot	110/80	mmHg
68)	marsha momin.	100/70	mmHg
69)	Akshata patil.	120/70	mmHg
70)	sneha khot	110/70	mmHg.
71)	raman karvekar.	100/60	mmHg
72	poonam shenikar.	100/50	mmHg
73	prajakta patil.	120/80	mmHg
74	Dhanashree kalekar.	110/60	mmHg.
75	Rohini patil.	120/80	mmHg
76	Amruta yadav.	110/60	mmHg
77	Prajakta kanthe.	120/70	mmHg
79	mohini charan.	100/60	mmHg
80	sonali patil.	100/70	mmHg
81	Amruta Thanker.	110/70	mmHg
82	Prajakta Nalawade.	120/80	mmHg
83	shubhangi bhavi.	110/70	mmHg.
84	Dhanashree Adulkar.	120/70	mmHg.
85	shailaja jadh.	110/60	mmHg
86	shubhalakshmi Adulkar.	100/70	mmHg
87	Rutika Jadhav.	110/60	mmHg
88	mayuri Gurav.	100/60	mmHg
89	Jyoti Tarulkar.	110/70	mmHg
90	sonali valan.	120/80	mmHg
91	sanika Adisure.	120/80	mmHg
92	Amruta patil.	100/60	mmHg
93	jayashree chougale	120/70	mmHg
94	Deepali kapse	120/70	mmHg

95	shweta bhosale.	110/60	mm Hg,
96	vaishali Buvadkar.	100/60	mm Hg,
97	bhakti kamble.	120/80	mm Hg,
98	Gayatri m. mahite.	110/60	mm Hg,
99	Aishwarya Gaikwad.	110/80	mm Hg,
102	madhuri wangikar	120/70	mm Hg,
101	mehal patil.	120/80	〃
102	dhanashree patil.	110/60	mm Hg
03	s.s. khot.	120/80	mm Hg
04	shital khapkar.	120/60	mm Hg
05	pooja Chandane.	100/70	mm Hg
06	pratiksha kolhe	120/80	mm Hg
07	priyanka mane.	120/70	mm Hg
08	rohini kamble.	120/80	mm Hg
09	Abhilash khot.	120/80	mm Hg,
10	vaishamy mahite.	110/70	mm Hg
11	Avadhoot Dive.	120/80	mm Hg
12	Aslam shikalgar	120/80	mm Hg
13	shirpratap jadhav.	120/80	mm Hg
14	milind patil	110/70	mm Hg
15	Anil Gaikwad.	120/70	mm Hg,
16	kiran suter.	120/80	mm Hg,

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At

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Sr. No.	Name	Age	Sex	Blood Group	HB	Si
17.	Atharvraj Vikas Patil	9	m	O +ve	N	AP
18.	Shubham Sharadkumar Kapase	5	m	O +ve	Ab	
19.	Pranav Pandurang Gholap	10	m	O +ve	Ab	
20	Anvita Rahul Chavan	32	F	B +ve	N	
21	Harshada Babasaheb Pawar	11	F	AB +ve	N	H.B
22.	Shkshitij Krushnat Bhandvale	10	m	B +ve	Ab	
23.	Yash Avinash Yadav	10	m	O +ve	N	Y.A.
24.	Janvi Rajesh Shete	11	F	B +ve	N	
25.	Mansi Mahesh Wale	13	F	A +ve	Ab	M.M.
26.	Ketki Jivan Shete	11	F	A +ve	N	
27.	Rajlaxmi Dipak Dudhale	12	F	O +ve	N	
28.	Vidya Rajendra Kadam	31	F	O +ve	N	
29.	Trishala Ranjit Patil	12	F	B +ve	Ab	
30	Bhagyashri Satish Shete.	37	F	AB +ve	N	B.S.
31.	Padmavati Shubhash Desai	53	F	O +ve	N	P.S.
32.	Vishvajit Sachin Taude	5	m	A +ve	N	

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Sr. No.	Name	Age	Sex	Blood Group	HB	S
33	Aryan Vinak Mane	9	M	AB+ve	N	
34	Sabha Khan	26	f	B+ve	N	St
35.	Aniruddha Pravin Patil	5	m	A+ve	-	-
36.	Ranvir Sachin Bhai	6	m	B+ve	N	
37	Devashish Pravin Patil	9	m	A+ve	N	D.
38.	Machindranath Pramod Salunkhe	10	m	B+ve	N	B.
39.	Harshala Vijay Patil	9	f	O+ve	N	H
40.	Rohini Ravindra Khandekar	52	f	O+ve	N	K.
41.	Prabhanjan Chandrakant Bache	8	m	B+ve	Ab	P
42.	Rashmi Kedar Sontakke	39	f	AB+ve	N	
43.	Aditi Sachin Patil	6	f	O+ve	-	As

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Sr. No.	Name	Age	Sex	Blood Group	HB	Sign
1.	Rupali patil	30	F	A+ve	abnormal	Rupali
2.	pallavi dipak kale	30	F	B+ve	Normal	Pkale
3.	Dipali pradip kale	24	F	A+ve	Abnormal	Dkale
4.	Swati vilas mane	30	F	AB+ve	-11-	स्वाती मानेपाटील
5.	Rupali Abhijit kekare	25	F	B+ve	Normal	@kekare
6.	smisseema pareth bajjad	36	F	A+ve.	Normal	SPBajjad
7.	sushma vankhede.	36	F	O-ve	Normal	Vankhede
8	surekha Ashok londhe	33	F	B+ve.	Normal	Londhe
9.	Shubhangi pravin patil	32	F	A+ve.	Normal	Patil
10.	Anita chandrakant bachhe	36	F	B+ve.	Normal	Abachhe
11.	gauri prashant kore	32	F	AB+ve.	Abnormal	Kore G
12.	Student arya vishwanath patil	10	F	O+ve	Normal	Arya
13.	sarthak satish karande	10	M	A+ve	Normal	S S K
14.	Harshita Bawaraj tengale	10	F	B+ve.	-	
15.	shriram babasaheb pawar	8	M	A+ve	Abnormal	S B P.
16.	pragyan dipak dudhale	6	M	A+ve.	Normal	

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Sr. No.	Name	Age	Sex	Blood Group	HB	S
17.	samrat Rajesh shette	9	M	O-ve	Normal	
18.	shaurya jivan patil	8	M	O+ve	Normal	
19.	shaurya sharadkumar kapse	9.	M	A+ve	Abnormal	
20.	Vignesh Rajendra Gaikwad	9.	M	A+ve	-11-	
21.	vishwajit dattatray patil	9	M	O+ve	Normal	
22.	Harshwardhan dhanaji patil	12	M	O+ve	Normal	
23.	Sairaj Ravindra jadhav	6	M	B+ve	-	
24.	samyap dilip chigdule	7	M	O+ve	-	
25.	soham kedar jamble	8	M	A+ve	-	
26	prarthana dattatray chopade	6	F	O+ve	-	
27.	Harshraj Vijay patil	6	M	O+ve	-	
28.	majiri kedar patil	3	F	B+ve	-	
29.	rudra sandip patil	5	M	A+ve	-	
30.	Rajveer kedar patil	6	M	B+ve	-	
31.	Viren Vikram patil	5	M	O+ve	-	
32.	Sahyam pradip patil	10	M	AB+ve	-	

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Sr. No.	Name	Age	Sex	Blood Group	HB	
33.	Vaishnavi pradip patil	30	F	AB+ve.	Abnormal	V.P.
34.	shital khandekar	26	F	O+ve.	Normal	
35.	sarika dipak dudhale	33	F	O+ve.	Normal	
36.	jayashri pathak	46	F	A+ve.	Abnormal	

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Sr. No.	Name	Age	Sex	Blood Group	HB	
1)	Swara Dhanaji Patil	9	female	B +ve	Normal	-
2)	Aditya Pramod Jadhav	9	Male	AB +ve	Abnormal	-
3)	Anushka Krishnat Samadade	9	female	B +ve	Ab	-
4)	Vighnesh Arjit chandane	4	male	o +ve	Normal	-
5)	Samiksha Manohar cholap	4	female	A +ve	Normal	-
6)	Tanvi Pradap Patil	4	female	A +ve	Abnormal	
7)	Yuvaraj Satish shete	4	male	B +ve	Normal	
8)	Visen Rahul Kekane	3½	Male	B +ve	Abnormal	
9)	Ranveer Sandip Jadhav	4	Male	A +ve	Normal	
10)	PraRathana Prakash shinde	7	female	c +ve		
11)	Aradhyaraj Satyajit Patil	4	Male	AB +ve		
12)	Abhinav Paresh Doijad	4	Male	A +ve		
13)	Varad sumit Patil	4	Male	A +ve		
14)	Saarup Rahul shete	4	Male	B +ve	Normal	
15)	Aaryan Mansingh Mane	4	Mane	A+ve		
16)	Shravani Sangram Patil	4	Female	A +ve		

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Sr. No.	Name	Age	Sex	Blood Group	HB	Sig
17)	Dhairyashil Uttam Mane	4	Male	B+ve		
18)	Vaishnavi Sachin Bhoi	7	female	B+ve	Normal	
19)	Mahanarda Satish Shele	8	female	A+ve		
20)	Manasvi Satish Patil	4	Female	A+ve	.	
21)	Shridhar Sunil Vaddpe	9	Male	A+ve	Normal ~~Normal~~	
22)	Niranjan Pradip Vadd	4	Male	A+ve		

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Sr. No.	Name	Age (Years)	Sex	Blood Group	HB	
1]	Miss Jadhav Shubhangi	32	F	AB^{+}ve	Nosmal	
2]	Patil Rohini	33	F	A^{+}ve	Normal	
3]	Patil Ashasani	35	F	B^{+}ve	Nosmal	
4]	Yadhav Pratibha	28	F	B^{+}ve	Nosmal	
5]	Patil Bhagyashri	36	F	B^{+}ve	Normal	
6]	Kapsae Dhanashri	32	F	A^{+}ve	Ab Normal	
7]	chitule Disha	28	F	O^{+}ve	Abnormal	
8]	Gholap Sadhna	35	F	B^{+}ve	Nosmal	
9]	Gondae Ashadani	35	F	B^{+}ve	Normal	
10]	Gonde shivani	16	F	A^{+}ve	Nosmal	
11]	Patil Manisha	29	F	O^{+}ve	Nosmal	
12]	Kasande Vaishali	38	F	A^{+}ve	Nosmal	
13]	Bhoi Archana	27	F	B^{+}ve	Nosmal	
14]	Patil Sasika	27	F	AB^{+}ve	Nosmal	
15]	Patil Mainsha Vilas	37	F	B^{+}ve	Abnosmal	
16]	Patil Sasika Yuvraj	35	F	A^{+}ve	Nosmal	

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.org
Email: principal@tkcpwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Thursday, June 08, 2017

Notice – Yoga Day

All UG, PG & Diploma teaching staff, Non - Teaching and students are hereby informed that tomorrow on 21/06/2017 the Yoga Day will be observed in the Badminton Court / Gymkhana.

While coming for Yoga bring your mattress.

Timing: 09.00 – 10.00am

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Camp Regular Activity (NSS)

Student Attendance

Roll No	Name of Student	Dates													
		05/6/17		21/6		10/7		14/8		15/8		30/8		1/9/17	
		(M)	(E)	(M)	(E)	(M)	(E)	(M)	(E)	(M)	(E)	(M)	(E)	(M)	(E)
1.	/Ajgolakar Sneha Vilas	P	P	P	P	P	P	P	P	P	P	P	P	P	P
2.	Atpadkar Anil Baban	P	P	P	P	P	P	P	P	P	P	P	P	P	P
3.	Bhilave Aditya Milind	P	P	P	P	P	P	P	P	P	P	P	P	P	P
4.	/Bhokare Ranjja Ravsaheb	P	P	P	P	P	P	P	P	P	P	P	P	P	A
5.	/Bhosale Vasundhara Bhagwan	P	P	P	P	P	P	P	P	P	P	P	P	P	P
6.	Chinchawade Prathmesh Subhash	P	P	P	P	P	P	P	P	P	P	P	P	P	P
7.	/Chopade Manisha Dnyaneshwar	P	P	P	P	P	P	P	P	P	P	P	P	P	P
8.	/Chougule Akshyam Mahadeo	P	P	P	P	P	P	P	P	P	P	P	P	P	P
9.	Chougule Rushikesh Vilas	P	P	P	P	P	P	P	P	P		A	P	P	P
10.	Chudji Vishvanath Bhaskar	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11.	Dabholkar Kaustubh Manohar	P	P	P	P	P	P	P	P	P	P	P	P	P	P
12.	/Dambe Bhakti Sanjay	P	P	P	P	P	P	P	P	P	P	P	P	P	P
13.	/Danwade Rohini Ramesh	P	P	P	P	A	P	P	P	P	P	P	P	P	P
14.	/Dar Avanti Balkrishna	P	P	P	P	P	P	P	P	P	P	P	P	P	P
15.	/Devarshi Punam Dnyaneev	P	P	P	P	P	P	P	P	P	P	P	P	P	P
16.	Dhairje Karan Bhimrao	P	P	P	P	P	P	P	P	P	P	P	P	A	P
17.	D'souza Martin Intas	P	P	P	P	P	P	P	P	P	P	P	P	P	P
18.	/Gaikwad Sipora Sudin	P	P	P	P	P	P	P	P	P	P	P	P	P	P
19.	/Hankare Priyanka Dinkar	P	P	P	P	P	P	A	P	P	P	P	P	P	P
20.	/Irgale Nilam Satish	P	P	P	P	P	P	P	P	P	P	P	P	P	P
21.	/Jadhav Archana Ramjie	P	P	P	A	P	P	P	P	P	P	P	P	P	P
22.	/Joshi Amruta Vivek	P	P	P	P	P	P	P	P	P	P	A	P	P	P

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23.	Kadam Shubham Shamrao	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
24.	Kadam Suraj Sakaram	P	P	P	A	P	P	P	P	P	P	P	P	P	P	
25.	/Kaldhone Anuja Ganesh	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
26.	Kale Mayur Mahesh	P	P	P	P	P	P	P	P	P	P	A	P	P	P	
27.	Kalel Anil Macchindra	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
28.	Kalel Vishal Nacha	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
29.	/Kalyankar Munisha Rajendra	P	P	P	P	P	P	A	P	P	P	P	P	P	P	
30.	/Kambale Anuja Bharat	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
31.	/Kamble Prajakta Ekanath	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
32.	/Kamble Vaishvi Ajit	P	A	P	P	P	P	P	P	P	P	P	P	P	P	
33.	/Kasabe Prachi Bharat	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
34.	Khade Rajkumar Mahadev	P	P	P	P	P	P	P	P	P	P	P	A	P	P	
35.	/Koparde kar Snehal Dinkar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
36.	/Kore Supriya Sambhaji	P	P	A	P	P	P	P	P	P	P	P	P	P	P	
37.	Kumbhojkar Shubham Mahesh	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
38.	/Magdum Aishwarya Sambhajirao	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
39.	/Mali Sarita Mahadev	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
40.	/Mane Rajat Ravindra	P	P	P	P	P	P	P	P	P	P	P	A	P	P	
41.	Mane Sourabh Sunil	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
42.	Mokashi Sushil Raghunath	P	P	P	A	P	P	P	P	P	P	P	P	P	P	
43.	/More Aaishwarya Dilip	P	P	P	P	P	P	P	P	P	P	P	P	P	P	

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National Service Camp Regular Activity (NSS)

Student Attendance

44.	More Ajit Vishwas	P	P	P	P	P	P	P	P	P	P	P	P	P	P
45.	/Naiwade Snehal Sanjay	P	P	P	P	P	P	P	P	P	P	P	P	P	P
46.	Nale Nitin Pandurang	P	P	P	P	P	A	P	P	P	P	P	P	P	P
47.	/Nejdar Piyusha Pandit	P	P	P	P	P	P	P	P	P	P	P	P	P	P
48.	/Patil Dhanshri Yashwant	P	P	P	P	P	P	P	P	P	P	P	P	P	P
49.	Patil Karan Sambaji	P	P	P	P	P	P	P	P	P	P	P	P	P	P
50.	/Patil Pradyna Nivrutti	P	P	P	P	P	P	A	P	P	P	P	P	P	P
51.	/Patil Ankita Kisan	P	P	P	P	P	P	P	P	P	P	P	P	P	P
52.	Patil Ashutosh Dattatrya	P	P	P	P	P	P	P	P	P	P	P	P	P	P
53.	/PATIL Shweta Ikram	P	P	P	P	P	P	P	P	P	P	P	P	P	P
54.	/Salaskar Snehal Prakash	P	P	P	P	P	P	P	P	P	P	P	P	P	P
55.	/Sathe Priyanka Mahadev	P	P	P	P	P	P	P	P	P	P	P	P	P	P
56.	/Shinde Swapnali Vilas	P	P	P	P	P	P	P	A	P	P	P	P	P	P
57.	/Shirke Divya Dinkar	P	P	P	P	P	P	P	P	P	P	P	P	P	P
58.	/Upadhye Snehal Anil	P	P	P	P	P	P	P	P	P	P	P	P	P	P
59.	Waghmode Vaibha Maruti	P	P	P	P	P	P	P	P	P	P	P	P	P	P
60.	/Yadav Jyoti Madhukar	P	P	P	P	P	P	P	P	P	P	P	P	P	P
61.	/Zore Komal Bapu	P	P	P	P	P	P	P	P	P	P	P	A	P	P
62.	/Aigale Ashwini Basvraj	P	P	P	P	P	P	P	P	P	P	P	P	P	P
63.	/Govekar Varsha Vijay	P	P	P	P	P	P	P	P	P	P	P	P	P	P

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Student Attendance

	Kavane Nitin Anarcia	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
65.	/Shinde Komal Ganesh	P	P	P	P	A	P	P	P	P	P	P	P	P	P	
66.	/Thorat Swari Jaysing	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
67.	Virale Ranvir Vilas	P	P	P	P	P	P	P	P	P	P	P	A	P	P	

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Camp Regular Activity (NSS)

Student Attendance

Roll No	Name of Student	Dates													
		25/9/17		26/9/17		27/9/17		2/10		3/10		4/10		12/10	
		(M)	(E)	(M)	(E)	(M)	(E)	(M)	(E)	(M)	(E)	(M)	(E)	(M)	(E)
1.	/Ajgolakar Sneha Vilas	P	P	P	P	P	P	P	P	P	P	P	P	P	P
2.	Arpatkar Anil Baban	P	P	P	P	P	P	P	A	P	P	P	P	P	P
3.	Bhilave Aditya Milind	P	P	P	P	P	P	P	P	P	P	P	P	P	P
4.	/Bhokare Rutuja Ravsaheb	P	P	P	P	P	P	P	P	P	P	P	P	P	P
5.	/Bhosale Vasundhara Bhagwan	P	P	P	P	P	P	P	P	P	P	P	P	P	P
6.	Chinchawade Prathmesh Subhash	P	P	P	P	P	P	P	P	P	P	P	P	P	P
7.	/Chopade Manisha Dnyaneshwar	P	P	P	P	P	A	P	P	P	P	P	P	P	P
8.	/Chougule Akshayani Mahadeo	P	P	P	P	P	P	P	P	P	P	P	P	P	P
9.	Chougule Rushikesh Vilas	P	P	P	P	P	P	P	P	P	P	P	P	P	P
10.	Chudji Vishvanath Bhaskar	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11.	Dabholkar Kaustubh Manohar	P	P	P	P	P	P	P	P	P	P	P	P	P	P
12.	/Dambe Bhakti Sanjay	P	P	P	P	P	P	P	P	P	P	P	P	A	P
13.	/Danwade Rohini Ramesh	P	P	P	P	P	P	P	P	P	P	P	P	P	P
14.	/Dari Avanti Balkrishna	P	P	P	P	P	P	P	P	P	P	P	P	P	P
15.	/Devarshi Punam Dnyaneev	P	P	P	P	P	P	P	P	P	P	P	P	P	P
16.	Dhaiuje Karan Bhimrao	P	P	P	P	P	P	P	P	P	P	P	P	P	P
17.	D'souza Martin Irfas	P	P	A	P	P	P	P	P	P	P	P	P	P	P
18.	/Gaikwad Sipora Sudin	P	P	P	P	P	P	P	P	P	P	P	P	P	P
19.	/Hadkare Priyanka Dinkar	P	P	P	P	P	P	P	P	P	P	P	P	P	P
20.	/Ingale Nilam Satish	P	P	P	P	P	P	P	P	P	P	P	P	P	P
21.	/Jadhav Archana Ramjic	P	P	P	P	P	P	P	P	A	P	P	P	P	P
22.	/Joshi Amruta Vivek	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Camp Regular Activity (NSS)

Student Attendance

23.	Kadam Shubham Shamrao	P	P	P	P	P	P	P	P	A	P	P	P	P	P
24.	Kadam Suraj Sakaram	P	P	P	P	P	P	P	P	P	P	P	P	P	P
25.	/Kaldhone Anuja Ganesh	P	P	P	P	P	P	P	P	P	P	P	P	P	P
26.	Kale Mayuri Mahesh	P	P	P	P	P	A	P	P	P	P	P	P	P	P
27.	Kalel Anil Macchindra	P	P	P	P	P	P	P	P	P	P	P	P	P	P
28.	Kalel Vishal Natha	P	P	P	P	P	P	P	P	P	P	P	P	P	P
29.	/Kalyankar Manisha Rajendra	P	P	P	P	P	P	P	P	A	P	P	P	P	A
30.	/Kamble Anuja Bharat	P	P	P	P	P	P	P	P	P	P	P	P	P	P
31.	/Kamble Prajakta Ekanath	P	P	P	P	P	P	P	P	P	P	P	A	P	P
32.	/Kamble Vaishnvi Ajit	P	P	P	P	P	P	P	P	P	P	P	P	P	P
33.	/Kasabe Prachi Bharat	P	A	P	P	P	P	P	P	P	P	P	P	P	P
34.	Khade Rajkumar Mahadev	P	P	P	P	P	P	P	P	P	P	P	P	P	P
35.	/Kopardekar Snehal Dinkar	P	P	P	P	P	P	P	P	P	P	P	P	P	P
36.	/Kore Supriya Sambhaji	P	P	P	P	P	P	P	A	P	P	P	P	P	P
37.	Kumbhojkar Shubham Mahesh	P	P	P	P	P	P	P	P	P	P	P	P	P	P
38.	/Magdum Aishwarya Sambhajirao	P	P	P	P	P	P	P	P	P	P	P	P	P	P
39.	/Mali Smita Mahadev	P	P	P	A	P	P	P	P	P	P	P	P	P	P
40.	/Mane Kajol Ravindra	P	P	P	P	P	P	P	P	P	P	P	P	P	P
41.	Mane Saurabh Sunil	P	P	P	P	P	P	P	P	P	P	P	P	P	P
42.	Mokashi Sushil Raghunath	P	P	P	P	P	P	P	P	P	P	A	P	P	P
43.	/More Aaishwarya Dilip	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Camp Regular Activity (NSS)

Student Attendance

44.	More Ajit Vishwas	P	P	P	P	P	P	P	P	P	P	P	P	P	P
45.	/Nalawade Snehal Sanjay	P	P	P	P	P	P	P	P	P	P	P	P	P	P
46.	Nale Nitin Pandurang	P	P	P	P	P	P	P	P	P	P	P	P	P	P
47.	/Nejdar Piyusha Pandit	P	P	P	P	P	P	A	P	P	P	P	P	P	P
48.	/Patil Dhanshri Yashwant	P	P	P	P	P	P	A	P	P	P	P	P	P	P
49.	Patil Karan Sambaji	P	P	P	P	P	P	P	P	P	P	P	P	P	P
50.	/Patil Pradyna Niwrutti	P	P	P	A	P	P	P	P	P	P	P	P	P	P
51.	/Patil Anjalia Kisan	P	P	P	P	P	P	P	P	P	P	P	P	P	P
52.	Patil Ashutosh Dattatrya	P	P	P	P	P	P	P	P	P	P	P	P	P	P
53.	/PATIL Shweta Ikram	P	P	P	P	P	P	P	P	P	P	P	P	P	P
54.	/Salaskar Snehal Prakash	P	P	P	P	P	P	P	P	P	P	P	P	P	P
55.	/Sathe Priyanka Mahadev	P	P	P	P	P	P	P	A	P	P	P	P	P	P
56.	/Shinde Swapnali Vilas	P	P	P	P	P	P	P	P	P	P	P	P	P	P
57.	/Shirke Divya Dinkar	P	P	P	P	P	P	P	P	P	P	P	P	P	P
58.	/Upadhye Snehal Anil	P	P	P	P	P	P	P	P	P	P	P	P	P	P
59.	Wagmode Vaibha Maruti	P	A	P	P	P	P	P	P	P	P	P	P	P	P
60.	/Yadav Jyoti Madhukar	P	P	P	P	P	P	P	P	P	P	P	P	P	P
61.	/Zore Komal Bapu	P	P	P	P	P	P	P	P	P	P	P	P	P	P
62.	/Algale Ashwini Basvraj	P	P	P	P	P	P	P	P	P	P	P	P	P	P
63.	/Govekar Varsha Vijay	P	P	P	P	P	P	P	P	P	A	P	P	P	P

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Camp Regular Activity (NSS)

Student Attendence

	Kurane Nitin Ananda	P	P	P	P	P	P	A	P	P	P	P	P	P	P
65.	/Shinde Komal Ganesh	P	P	P	P	P	P	P	P	P	P	P	P	P	P
66.	/Thorat Swati Jaysing	P	P	P	P	P	A	P	P	P	P	P	P	P	P
67.	Virale Ranvir Vilas	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Camp Regular Activity (NSS)

Student Attendance

Roll No	Name of Student	Dates															
		5/10/12		6/10		7/10		8/10		9/10		11/10		13/10			
		(M)	(E)	(M)	(E)	(M)	(E)	(M)	(E)	(M)	(E)	(M)	(E)	(M)	(E)		
1.	/Ajgolakar Sneha Vilas	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
2.	Atpadkar Anil Baban	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
3.	Bhilave Aditya Milind	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
4.	/Bhokare Ratuja Ravsaheb	P	P	A	P	P	P	P	P	P	P	P	P	P	P		
5.	/Bhosale Vasundhara Bhagwan	P	P	P	P	P	P	P	P	P	A	P	P	P	P		
6.	Chinchawade Prathmesh Subhash	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
7.	/Chopade Manisha Dnyaneshwar	P	P	P	A	P	P	P	P	P	P	P	P	P	P		
8.	/Chougule Akshyani Mahadeo	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
9.	Chougule Rushikesh Vilas	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
10.	Churji Vishvanath Bhaskar	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
11.	Dabholkar Kaustubh Manohar	P	P	P	P	P	A	P	P	P	P	P	P	P	P		
12.	/Dambe Bhakti Sanjay	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
13.	/Danwade Rohini Ramesh	P	P	P	P	A	P	P	P	P	P	P	P	P	P		
14.	/Dari Avanti Balkrishna	P	P	P	P	P	P	P	P	P	A	P	P	P	P		
15.	/Devarshi Punam Dnyandev	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
16.	Dhainje Karan Bhimrao	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
17.	D'souza Martin Irfan	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
18.	/Gaikwad Sipora Sudin	A	P	P	P	A	P	P	P	P	P	P	P	P	P		
19.	/Hankare Priyanka Dinkar	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
20	/Jagale Nilam Satish	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
21.	/Jadhav Archana Ranjit	P	P	P	P	P	P	P	P	P	A	P	P	P	P		
22.	/Joshi Amruta Vivek	P	P	P	P	P	P	P	P	P	P	P	P	P	P		

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Camp Regular Activity (NSS)

Student Attendance

23.	Kadam Shubham Shamrao	P	P	P	P	P	P	P	P	P	P	P	P	P	P
24.	Kadam Suraj Sukaram	P	P	P	P	P	P	P	P	A	P	P	P	P	P
25.	/Kaldhone Anuja Ganesh	P	P	P	P	P	P	P	P	P	P	P	P	P	P
26.	Kale Mayur Mahesh	P	P	P	P	P	P	P	P	P	P	P	P	P	P
27.	Kalel Anil Macchindra	P	P	P	P	P	P	P	P	P	P	P	P	P	P
28.	Kalel Vishal Natha	P	P	A	P	P	P	P	P	P	P	P	P	P	P
29.	/Kalyankar Manisha Rajendra	P	P	P	P	P	P	P	P	P	P	P	A	P	P
30.	/Kamble Anuja Bharat	P	P	P	P	P	P	P	P	P	P	P	P	P	P
31.	/Kamble Prajakta Ekanath	P	P	P	P	P	A	P	P	P	P	P	P	P	P
32.	/Kamble Vaishavi Ajit	P	P	P	P	P	P	P	P	P	P	P	P	P	P
33.	/Kasabe Prachi Bharat	P	P	P	P	P	P	P	P	P	P	P	P	P	P
34.	Khade Rajkumar Mahadev	P	P	A	P	P	P	P	P	P	P	A	P	P	P
35.	/Kopardekar Snehal Dinkar	P	P	P	P	P	P	P	P	P	P	P	P	P	P
36.	/Kore Supriya Sambhaji	P	P	P	P	P	P	P	P	P	P	P	P	P	P
37.	Kumbhojkar Shubham Mahesh	P	A	P	P	P	P	A	P	P	P	P	P	P	P
38.	/Magdum Aishwarya Sambhajirao	P	P	P	P	P	P	P	P	P	P	P	P	P	P
39.	/Mali Smita Mahadev	P	P	P	P	P	P	P	P	P	P	P	P	P	P
40.	/Mane Kajol Ravindra	P	P	P	A	P	P	P	P	P	P	P	P	P	P
41.	Mane Sourabh Sunil	P	P	P	P	P	P	P	P	A	P	P	P	P	P
42.	Mokashi Sushil Raghunath	P	P	P	P	P	P	P	P	P	P	P	P	P	P
43.	/More Aaishwarya Dilip	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Camp Regular Activity (NSS)

Student Attendance

44.	More Ajit Vishwas	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P
45.	/Nalawade Snehal Sanjay	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
46.	Nale Nitin Pandurang	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P
47.	/Nejdar Piyusha Pandit	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
48.	/Patil Dhanshri Yashwant	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
49.	Patil Karan Sambaji	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
50.	/Patil Pradyna Niwrutti	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P
51.	/Patil Anikita Kisan	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
52.	Patil Ashutosh Dattatrya	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P
53.	/PATIL Shweta Ikram	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P
54.	/Salaskar Snehal Prakash	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
55.	/Sabe Priyanka Mahadev	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
56.	/Shinde Swapnali Vilas	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
57.	/Shirke Divya Dinkar	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P
58.	/Upadhye Snehal Anil	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P
59.	Waghmode Vaibha Maruti	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P
60.	/Yadav Jyoti Madhukar	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P
61.	/Zore Komal Bapu	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P
62.	/Aigale Aishwini Basvraj	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P
63.	/Gavekar Varsha Vijay	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Camp Regular Activity (NSS)

Student Attendance

Roll No	Name of Student	Dates													
		3/1/18		13/1/18		14/1/18		8/2/18		14/2/18		28/2/18		7/3/18	
		(M)	(E)	(M)	(E)	(M)	(E)	(M)	(E)	(M)	(E)	(M)	(E)	(M)	(E)
1.	/Ajgolakar Sneha Vilas	P	P	P	P	P	P	P	P	P	P	P	P	P	P
2.	Arpadkar Anil Babun	P	P	P	P	P	P	P	P	P	P	P	P	P	P
3.	Bhilave Aditya Milind	P	P	P	P	P	P	P	P	P	P	P	P	P	P
4.	/Bhokare Rutuja Ravsaheb	P	P	P	P	P	P	P	P	P	P	P	P	P	P
5.	/Bhosale Vasundhara Bhagwan	P	P	P	P	P	P	P	P	P	P	P	P	P	P
6.	Chinchawade Pruthmesh Subhash	P	P	P	P	P	P	P	P	P	P	P	P	P	P
7.	/Chopade Manisha Dnyaneshwar	P	P	P	P	P	P	P	P	P	P	P	P	P	P
8	/Chougule Akshyani Mahadeo	P	P	P	P	P	P	P	P	P	P	P	P	P	P
9.	Chougule Rushikesu Vilas	P	P	P	P	P	P	P	P	P	P	P	P	P	P
10.	Chudji Vishvanath Bhaskar	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11.	Dabholkar Kaustubh Manohar	P	P	P	A	P	P	P	P	P	P	P	P	P	P
12.	/Dambe Bhakti Sanjay	P	P	P	P	P	P	P	P	P	P	P	P	P	P
13.	/Danwade Rohini Ramesh	P	P	P	P	P	P	P	P	P	P	P	P	P	P
14.	/Dari Avanti Balkrishna	P	P	P	P	P	P	P	P	P	P	P	P	P	P
15.	/Devarshi Punam Dayanand	P	P	P	P	P	P	P	P	P	P	P	P	P	P
16.	Dhanje Karan Bhimrao	P	P	P	P	P	A	P	P	P	P	P	P	P	P
17.	D'souza Martin Jotas	P	P	P	P	P	P	P	P	P	P	P	P	P	P
18.	/Gaikwad Sapna Sadik	P	P	P	P	P	P	P	P	P	P	P	P	P	P
19.	/Hankare Priyanka Dinkar	P	P	P	P	P	P	P	P	P	P	P	P	P	P
20.	/Ingale Nilam Satish	P	P	P	P	P	P	P	P	P	P	P	P	P	P
21.	/Jadhav Archana Ramjic	P	P	P	P	P	P	P	P	P	P	P	P	P	P
22.	/Joshi Amruta Vivek	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Camp Regular Activity (NSS)

Student Attendance

23.	Kadam Shubham Sharad	P	P	P	P	P	P	P	P	P	P	P	P	P	P
24.	Kadam Suraj Sakaram	P	P	P	P	P	P	P	P	P	P	P	P	P	P
25.	/Kaldhone Anuja Ganesh	P	P	P	P	P	P	P	P	P	P	P	P	P	P
26.	Kale Mayur Mahesh	P	P	P	P	P	P	P	P	P	P	P	P	P	P
27.	Kalel Anil Macchindra	P	P	P	P	P	P	P	P	P	P	P	P	P	P
28.	Kalel Vishal Nana	P	P	P	P	P	P	P	P	P	P	P	P	P	P
29.	/Kalyankar Manisha Rajendra	P	P	P	P	P	P	P	P	P	P	P	A	P	P
30.	/Kambale Anuja Bharat	P	P	P	P	P	P	P	P	P	P	P	P	P	P
31.	/Kamble Prajakta Eknath	P	P	P	P	P	P	P	P	P	P	P	P	P	P
32.	/Kamble Vaishnvi Ajit	P	P	P	P	P	P	P	P	P	P	P	P	P	P
33.	/Kasabe Prachi Bharat	A	P	P	P	P	P	P	P	P	P	P	P	P	P
34.	Khade Rajkumar Mahadev	P	P	P	P	P	P	P	P	P	P	P	P	P	P
35.	/Kopardekar Snehal Dinkar	P	P	P	P	P	P	P	P	P	P	P	P	P	P
36	/Kore Sugriya Sambhaji	P	P	P	P	P	P	P	P	P	P	P	P	P	P
37.	Kumbhojkar Shubham Mahesh	P	P	P	P	P	P	P	P	P	P	P	P	P	P
38.	/Magdum Aishwarya Sambhajirao	P	P	P	P	P	P	P	P	P	P	A	P	P	P
39.	/Mali Smita Mahadev	P	P	P	P	P	P	P	P	P	P	P	P	P	P
40.	/Mane Kajol Ravindra	P	P	P	P	P	P	P	P	P	P	P	P	P	P
41.	Mane Sourabh Sunil	P	P	P	P	P	P	P	P	P	P	P	P	P	P
42.	Mokashi Sushil Raghunath	P	P	P	P	P	P	P	P	P	P	P	P	P	P
43.	/More Aaishwarya Dilip	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Camp Regular Activity (NSS)

Student Attendance

44	More Ajit Vishwas	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
45.	/Nalawade Snehal Sanjay	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
46.	Nale Nitin Pandurang	A	P	P	P	P	P	P	P	P	P	P	P	P	P	
47.	/Nejdar Riyasha Pandit	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
48.	/Patil Dhanshri Yashwant	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
49.	Patil Karan Sambaji	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
50.	/Patil Pradyna Niwrutti	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
51.	/Patil Ankita Kisan	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
52.	Patil Ashutosh Dattatrya	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
53.	/PATIL Shweta Ikram	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
54	/Salaskar Snehal Prakash	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
55	/Sathe Priyanka Mahadev	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
56.	/Shinde Swapnali Vilas	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
57.	/Shirke Divya Dinkar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
58.	/Upadhye Snehal Anil	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
59	Waghmode Varsha Maruti	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
60.	/Yadav Jyoti Madhukar	P	P	P	P	P	P	P	P	P	P	P	A	P	P	
61.	/Zore Komal Bapu	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
62.	/Algale Ashwini Basvaj	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
63.	/Govekar Varsha Vijay	P	P	P	P	P	P	P	P	P	P	P	P	P	P	

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Camp Regular Activity (NSS)

Student Attendance

	Kurane Nitin Ananda	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
65.	/Shinde Komal Ganesh	P	P	P	P	P	P	P	P	P	P	A	P	P	P	
66.	/Thorat Swati Jaysing	P	A	P	P	P	P	P	P	P	P	P	P	P	P	
67.	Vitale Ranvir Vilas	P	P	P	P	P	P	P	P	P	P	P	P	P	P	

Guard file

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Thursday, 02 August, 2018

To,
The Coordinator
National Service Scheme,
Shivaji University,
Kolhapur

Subject: Submission of NSS special camp report for the academic year 2017 - 18

Respected Sir,

With reference to the above cited, we at Tatyasaheb Kore College of Pharmacy, Warananagar are herewith submitting the NSS special camp report for the academic year 2017 – 18.

Thanking You.

Yours Faithfully,

Dr. John Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Remind
NSS Audit
File - 2017-18
31/8/2018

ACCOMPANIMENT OF GOVERNMENT RESOLUTION FINANCE DEPARTMENT
No. GM-[illegible]/[illegible] dated 9th February, [illegible]

FORM OF UTILIZATION CERTIFICATE

Sr. No. Letter No. Amount

1. वितरीतकरून विलेले अनुदान रक्कम 15,750/-

2. वरीलपैकीचे न वापरलेली बचत रक्कम 7,451/-

Total 23,201/-

Certified that out of Rs 23,500/- Grants-in-aid sanctioned during the year 2017-18 in favour of N.S.S special Camp under the Department letter No. given in margin and Rs. Nil on account of unspent Balances of the previous year a sum of Rs. _____ has been utilised for the purpose of N.S.S Special camp at Salve Savarde (14th Jan - 23th Jan 2018) for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government Vide No. _____ dated _____ will be adjusted towards the grants-in-aid payable during the next year.

3. Certified that I have satisfied myself that the conditions on which grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kinds of Check exercised : तपासलेल्या हिशेब बाबतची वर्गवारी करावयाची

* Cash book
* Ledger
* Voucher and bills
* Sanction letter
* N.S.S. Camp report

Total admissible expenditure of camp Rs 21,451/-

Signature of Chartered Accountant

For Sanspal Kulkarni & Associates
Chartered Accountants
Vrishali
(Vrishali Kulkarni)
Partner M.No.122664
24/6/18

Signature of Grantee Designation Date

सही/- सही/-
प्रभारी प्राचार्य/मुख्य अधिकारी

N. S. S. Programme Officer
T.K.C.P. Waranagar.

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Name of the College: Tatyasaheb kore College of Pharmacy, Warananagar Tal panhla Dist kolhapur

Address

NSS Special Camping Programme

Allotted Student Strength: 50

Adopted Village Name: A/P Satve Savarde Tal. panhla Dist. kolhapur.

RECEIPTS AND PAYMENTS A/C FOR THE SPECIAL CAMPING PROGRAMME 2017 TO 2018

Receipts	Amount	Payments	Amount
1. Opening Balance		1. Special Camp Dinner Expenditure, lunch, tea, Breakfast	13,411/-
Cash	Nil.	2. Invitation Card Printing Exp.	950/-
Bank			
2. Grant Received from University	15,750/-	2. Camp Addit Fee	—
3. Advance Received from College & Others	7451/-	3. Travelling Exp.	2540/-
a) College		4. Other Expenditure	
b) Others		1. Photo Exp.	4000/-
		2. Honorarium Exp	1301/-
		3. Garland Exp.	
		4. Postage Exp.	
		5. Statonery Exp.	
		6. Bank Commission	
		7. Board Exp.	
		8. Camp Ceremony Exp.	2000/-
		9. plantation	170/-
		5. Closing Balance	
		Cash	
		Bank	
Total	23,201/-	Total	23,201/-

Ashpal Kulkarni & Associates
Chartered Accountants
Firm No. 122661

Ashpal Kulkarni)
M.No 122661
25/6/17

Signature of Chartered Accountant

Signature of Principal

Signature of Program Officer

N. S. S. Programme Officer
T.K.C.P. Warananagar.

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN.416113, M.S. (INDIA)

महाविद्यालयाचे नाव: तात्यासाहेब कोरे कॉलेज — मंजूर शिबिरार्थी संख्या: 50

व पत्ता: वारणानगर, ता. पन्हाळा, जि. कोल्हापूर — शिबिराचे ठिकाण: वानवे ता. पन्हाळा

विशेष शिबिराचे वर्ष: 2017 - 18

विशेष शिबिराची तारीख: 17 जा.फे. ते 23 जा.फे. 2018

राष्ट्रीय सेवा योजना विशेष शिबिर जमा व खर्चाचे हिशेब पत्रक

जमा	रक्कम रुपये	खर्च	रक्कम रुपये
अ. आरंभीची शिल्लक		अ. विशेष शिबिर भोजन खर्च	
रोख		1. भोजन, अल्पोपाहार खर्च (व्हौचर क्र.—ते—)	13,411/-
बँक	Nil	2. शिबिर किराणा वस्तु व इतर खरेदी खर्च (व्हौचर क्र.—ते—)	
ब. शिबिरासाठी विद्यापीठाकडून मिळालेली अँडव्हान्स अनुदानाची रक्कम	15750/-	अ. किराणा वस्तु खरेदी	
क. महाविद्यालयाकडून शिबिरासाठी जादा होणाऱ्या खर्चाची रक्कम अँडव्हान्स म्हणून घेतलेली	7451/-	ब. भाजीपाला खरेदी	
1.		क. दूध खरेदी	
2.		ड. जळण खरेदी	
3.		इ. आचारी मजूरी	
		ई. इतर खर्च	
		फ. शिधा खर्च	
		ज. भांडी भाडे खर्च	
ड. इतर जमा		ब. शिबिर निमंत्रण पत्रिका छपाई खर्च (व्हौचर क्र.—ते—)	950/-
1.		क. शिबिर प्रवास खर्च व माहतूक भाडे (व्हौचर क्र.—ते—)	2540/-
2.		ड. शिबिर ऑडीट फी खर्च	
3.		इ. इतर शिबिर खर्च (व्हौचर क्र.—ते—)	
		1. शिबिर फोटो खर्च	4000/-
		2. शिबिर मानधन खर्च	
		3. शिबिर डार व मुक्त खर्च	130/-
		4. शिबिर पोस्टेज खर्च	
		5. शिबिर स्टेशनरी खर्च	
		6. शिबिर समारंभ खर्च	2000/-
		7. बँक कमीशन	170/-
		फ. अखर्चची शिल्लक— रोख	
		बँक	23,201/-
एकूण जमा	23,201/-	एकूण खर्च	23,201/-

For Sankpal Kulkarni & Associates
Chartered Accountants
Vrishali Kulkarni
Partner M.No 122961
27/6/18

N. S. S. Programme Officer
T.K.C.P. Warananagar.

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR, PIN-416113, M.S. (INDIA)

शिवाजी विद्यापीठ, कोल्हापूर

विद्यापीठाने रा.से.यो. एककाकडून लवंड स्विकारण्याबाबत विहीत नमुना

ग) विशेष शिबीर कार्यक्रम

१. एककार्य नांव	: लाट्यासाहेब कोरे कॉलेज ऑफ फार्मसी, वारणानगर
२. कार्यक्रम अधिका-याचे नांव	: प्रा. अशोक श्रीपतीनाथ शेरीकर
३. एकूण विद्यार्थी संख्या	: 67
४. विद्यापीठाकडे विशेष शिबीराकरीतामंजूर केलेली विद्यार्थी संख्या	: 50
५. प्रत्यक्षात शिबीरात सहभागी झालेली विद्यार्थी संख्या	: पुरुष 24 स्त्री 43 एकूण 67
६. रा.से.यो. व्यतिरिक्त सहभागी झालेल्या सदस्यांची संख्या	: पुरुष — स्त्री — एकूण —
७. सहभागी झालेल्या शिक्षकांची संख्या	: पुरुष 05 स्त्री 03 एकूण 08
८. शिबीराचे ठिकाण	: मौजे सावे सावई ता. पन्हाळा, कोल्हापूर
९. शिबीराचा कालावधी	: दि. 1.2018 - 23.1.2018
१०. शिबीरात सहभागी झालेल्या प्रतिनिधींची उपस्थिती पत्रकांची झेरॉक्स प्रत	: जोडली की आहे
११. शिबीरासाठी एकूण अनुज्ञेय अनुदान	: रुपये 22,500/—
१२. महाविद्यालयाकडील मागील वर्षाची शिल्लक	: रुपये —
१३. चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान	: रुपये 15,750/—
१४. सेकिंग जमा (व्याज, इतर मार्गाने)	: रुपये — निरंक —
१५. महाविद्यालयाकडील एकूण उपलब्ध रक्कम	: रुपये 74511 —
१६. चालू वर्षी शिबीरासाठी केलेला खर्च	
अ) प्रवास खर्च	: रुपये 2540/—
ब) निवास/भोजन खर्च	: रुपये 13,411/—
क) इतर किरकोळ खर्च	7250/—
एकूण	रुपये 29,201/—

१७. महाविद्यालयाकडील अंतिम खर्च शिल्लक रुपये : — Nil —

	रुपये	निरंक
अ) रोख		
शिबीराचा संक्षिप्त अहवाल पाच ओळीमध्ये	: सोबत जोडला आहे.	

प्रमाणित करण्यात येते की, वरील सर्व माहिती मी व्यक्तीश: पडताळून पाहिली व ती खरोखर आहे.

सनदी लेखाधिकारी

For Sankpal Kulkarni & Associates
Chartered Accountants
Vishal
(Vishal Kulkarni) 24/6/18
Partner M.No.122661

Sankpal Kulkarni & Associates * Firm No. 121258W * Chartered Accountants

N. S. S. Programme Officer
T.K.C.P. Warananagar,

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR, PIN:416113, M.S. (INDIA)

कार्यालय:0231-2609176
फॅक्स :0231 -2691533
ई-मेल :nss@unishivaji.ac.in

शिवाजी विद्यापीठ

राष्ट्रीय सेवा योजना

विद्यानगर, कोल्हापूर -416 004

प्रा.डॉ.डी.के.गायकवाड
एम.एस्सी.,पी.एच.डी.
संचालक, रा.से.यो.

संदर्भ.जा.क./शिवाजी वि./रा.से.यो./ R.U-100/A-20 248 दिनांक 9/12/2018

प्रति,
मा.प्राचार्य / प्राचार्या,
सातवसावे कोरे
कॉलेज ऑफ म्यानिली
सातवसावे, पन्हाळा.

विषय – राष्ट्रीय सेवा योजना सन 2017–18 या वर्षाकरीता विशेष शिबीराच्या आयोजनासाठी अनुदान रक्कम बाबत..

महोदय / महोदया,

वरील विषयान्वये आपणाकडून विभागास प्राप्त शिबीर आयोजन प्रस्तावानुसार आपल्या महाविद्यालयातर्फे राष्ट्रीय सेवा योजना अंतर्गत सन 2017–18 या वर्षासाठी आयोजित केल्या जाणाऱ्या सात (7) दिवसाच्या विशेष शिबीरासाठी आपणास 50 इतकी शिबीरार्थी संख्या मंजूर करणेत आलेली आहे.

या शिबीराच्या आयोजनासाठी आपणांस रू.450/– याप्रमाणे देय अनुदानाची एकूण रक्कम रू. 22500 इतकी होते त्यापैकी 70 % टक्के रक्कम रू. 15750 अनुदान म्हणून आपणास अदा करण्यात येणार आहे. तरी उपरोक्त अनुदान रक्कमेबाबतची आगाऊ पोहोच विभागास पाठविण्यात आलेल्या प्रस्तावासोबत रिव्हेन्यु स्टॅम्पसह जोडलेली नसल्यास सदरची पावती या कार्यालयाकडे त्वरीत पाठवून द्यावीत तसेच काही अगदी अपरिहार्य कारणास्तव आपण ठरविलेल्या शिबीराच्या तारखेमध्ये बदल झाल्यास बदललेल्या तारखेची माहिती तातडीने या विभागास कळविण्यात यावी ही विनंती.

सदर शिबीराच्या खर्चाचा हिशोब, शिल्लक रक्कम व शिबीराचा संक्षिप्त अहवाल दोन प्रतींमध्ये सरपंचाचा दाखला व मुल्यांकन प्रमाणपत्र इ. शिबीर समाप्तीनंतर 30 दिवसाच्या कालावधीत लेखा परिक्षण करुन या कार्यालयाकडे पाठवून देण्याची व्यवस्था करावीत तसेच अहवालासोबत शिबीरात प्रत्यक्ष दाखल झालेल्या शिबीरार्थींची यादी व शिबीरात सात (7) दिवस उपस्थित असल्याबद्दलच्या सहया, महाविद्यालयाच्या नावासह घेतलेले हजेरीपत्रक व शिबीरार्थी प्रत्यक्ष काम करीत असताना घेतलेले फोटो या कार्यालयास पाठवून द्यावेत. उपरोक्त अनुदान विशेष शिबीरासाठीच नियमानुसार खर्च करावेत अन्यथा नियमबाह्य खर्च आगाऊ करणेत येईल व अनुदानाची उर्वरीत 30 % टक्के रक्कम हिशोब तपासून देणेत येईल याची नोंद घ्यावी.

शिबीर स्थळ : सातवे-सावर्डे ता. पन्हाळा
17/1/2018 ते 23/1/2018

कळावे.

आपला विश्वासू,

संचालक, रा.से.यो.

PO/ASS
TKC WAR NANAG F
InWard No 173
Date 10/1/2018

Aba Madane Design

16

(1)

E-mail : abamadane14@gmail.com Contact : 02328 223226 7249846422

Name Satyasaheb kore College of Pharmacy

Address Warananagar

Wts No. _____ E-mail : _____

WORK INFORMATION

Name of Work Architecture & Design

Type Printing (mono)

☐ ☐

Printable/Non Printable Size 8.5x11.7 Paper 250 gsm

B/W, Color _____ Rate 12 Quantity 9/11/19

RAW INFORMATION

(1) 12 X 50 = 600

(2) Design = 350

= 950/-

Time / Rate

Receive Date _____ Delivery Date _____

Rate _____ Total 950 Advance Rs 950

In Words (Advance) Nine hundred fifty only

Customer Sign

Sign

12/11/2018

मे. श्री महालक्ष्मी किराणा ॲन्ड
जनरल स्टोअर्स
कॉलेज रोड, वारणानगर, ता. पन्हाळा
प्रोप्रा. संतोष श. धनलोभे
मोबा. : ९८६०५६७९७१

(2)

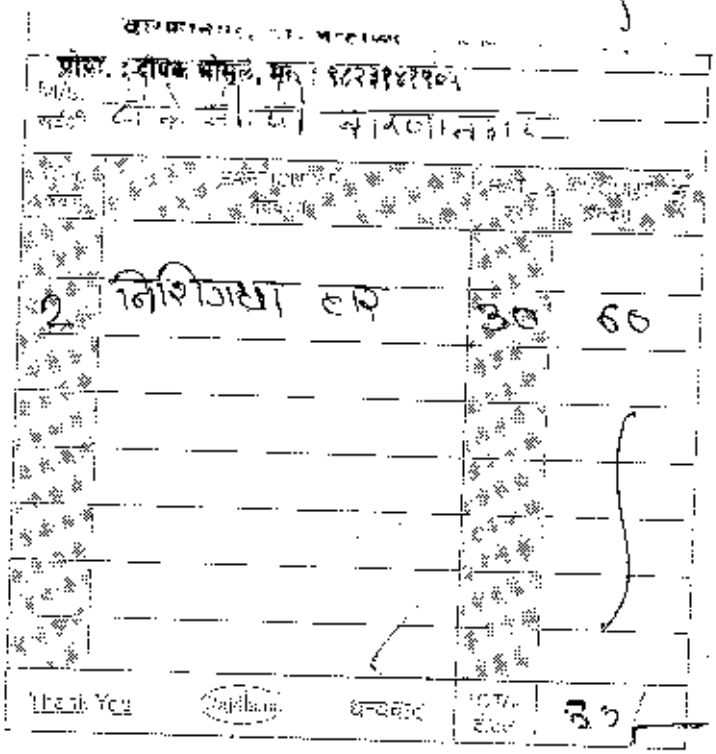
१५/१२/२०

श्री नागेश्वर को ऑप क्रेडिट सोसा
लिमिटेड
वारणानगर.

बाकी ३
कापूस
अनुदान एक्स ऑइल
बाकी ५७

४० =००
५ ---
१५ =
१० =
६० =००

आपला कृ. क्रमांक



श्री तात्यासाहेब कोरे वारणा सह. साखर कारखाना लि. वारणानगर

3318 पावती तपशील तारीख

(5)

कॅश बील No. 7815

श्री वारणा विभाग दूध उत्पादक सहकारी संघ लि., वारणानगर

सभासद क्रमांक / शाखा-सावडे दूध वारणानगर ता. 17/1/2018

सावडी ताथवडेकर कॉलनी (आळणी)

तपशील	लिटर सें.मी. नग	दर	रुपये	पैसे
तांदूळ मॉ चक्की	50 -	45 -	2250	—
तेल शेंगदाणा	12 -	69	828	—
बांगडा	20 -	200 -	200	—
आंबेमोहर	10 कि	34 -	340	—
चटणी H M	15 कि	350 -	1050	—
तांदूळ	1 कि	250	250	—
तांदूळ	3 कि	350	350	—
तांदूळ	15 कि	42 -	290	—
कच्चे पोहे	1 कि	330 -	330	—
चटणी H P	1 कि	95 -	95	—
बासमती तांदूळ	1 कि	90 -	90	—
[illegible]	1 कि	90 -	805	—
[illegible]	15 कि	15	225	—
[illegible]	3 कि	100	300	—
[illegible]	3 कि	200 -		
वेलचे पोड	3 कि	80	एकूण	17
बासमती				

W. M. 205x100/AWA-020/P

(चूकभूल देणे घेणे)

6969 रुपये

BST No. 416113/S/15
CST No. 416113/C/14

आभारी आहोत,

[illegible] पाथरे [illegible]

(6) भाडणी नीलाम
दि. 20/12/20 रोजची

२०-०६-५०२ १००/-

१००/-

२५/-

कीटक = २५ gm २७०/- = ५०.००

५०.००

चवीला औषधे मिळण्याचे एकमेव ठिकाण.

जीवन हर्बल्स

(I.S.O. 9001:2015)

मु. पो. बाबे समर्डे, पोन नं. 247363, मो. 9689787170

(08)

85 24/6/18

~~सेवाकरीता क्रेडिट मार्ट~~

~~ग्रामीण~~

~~ता. करवीर, जि. कोल्हापूर.~~

1) पोहका - 4 किलो - 280 रु
2) बटाटा - 5 किलो - 100 रु
3) कांदा - 5 किलो - 200 रु
4) लसूण चटणी - 2 किलो - 80 रु
5) चवळी पाऱ्या 1 किलो - 150 रु
6) मिरची - 3 किलो - 120 रु
7) दाणा - 4 किलो - 500 रु

1430 रु/-

~~सेवाकरीता क्रेडिट मार्ट~~

~~ग्रामीण~~

~~ता. करवीर, जि. कोल्हापूर~~

~~सेवा. सौ. संध्या दि. वाढवे~~

VOUCHER

V.No. _____

Head of Account _____ Date : 23/01/2018

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. निनीन बच्चे पाटील

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
क्षेत्र 25 किट्स	1250/-	
(25 x 50)		
Received Rs. 1250/- (Rs. One thousand two hundred fifty only/- Only) as per above particulars	1250/-	

for AC.

Accountant

O.S. / Registrar

Principal

(10)

VOUCHER

V.No. _____

Head of Account _____ Date : 23/01/2018

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri संतोष मधुकर परीट

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
गॅस शेगडी, सिलेंडर व जेवण भांडी	1500/-	

Received Rs. 1500/- (Rs. one thousand five hundred only Only) as per above particulars

For ASS

Accountant

O.S. / Registrar

Principal

Santosh

(1)

VOUCHER

V.No. _____

Head of Account _____ Date : 23/01/2018

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri बाबासो जानु सकपाळ

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
आधारी मानधन (मोनाघर ते दत्तनगर)	2500/-	
Received Rs. 2500/- (Rs. Two thousand five hundred only Only) as per above particulars	2500/-	

For Acc

Accountant

O.S. / Registrar

Principal

बाबासो सकपाळ

VOUCHER

V.No. (12)

Head of Account _____ Date : 17 | 01 | 2018

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri विजय विलास जाधव

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
व्याख्यान मानधन		
विषय- राष्ट्र उभारणी मध्ये युवकांची भूमिका	1000	—
Received Rs. 1000/- (Rs. one thousand only	1000	—

_____ Only) as per above particulars

For Accountant

O.S. / Registrar

Principal

Vijay Jadhav

VOUCHER

V.No. 18

Head of Account

Date : 19/01/2018

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. मानसिंग पाटील

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
व्याख्यान मानधन विषय - मौसमिक रोगनिदान सेंद्रिय शेतीकडे.	1000/-	
Received Rs. 1000/- (Rs. one thousand only	1000	-

Only) as per above particulars

For ASS

Accountant

O.S. / Registrar

Principal

Mansing Patil

VOUCHER

V.No. 14

Head of Account _____ Date : 19/01/2018

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. संपतराव चव्हाण

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
व्याख्यान मानधन	1000/-	
विषय - चला हसत गमूया		
ग्रामीण कथाकथन		
Received Rs. 1000/- (Rs. one thousand only	1000/-	

_____ Only) as per above particulars

For Acc.

Accountant | O.S. / Registrar | Principal

Rupees Received

VOUCHER

V.No. 15

Head of Account

Date : 20/01/2018

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri प्रा. सचिन कुंभोजे

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
व्याख्यान मानधन	1000/-	
विषय - Startup India व मुद्रा योजना		
Received Rs. 1000/- (Rs. One thousand only.	1000/-	
Only) as per above particulars		

For Asst.

Accountant

O.S. / Registrar

Principal

25.

(16)

TATYASAHEB KORE INSTITUTE OF ENGG. & TECH

Warananagar, Tal. Panhala, Dist. Kolhapur.

No 3074 **RECEIPT** Date 24 / 3 / 2014

Name : Mrs. T.K. College of

Address : Pharmacy

Particulars	Rs.	Ps.
1. Admission Form Fees		
2. Registration Fees		
3. Tution Fees		
4. Development Fees		
5. Breakage		
6. Address Book		
7. Student Welfare Activities		
8. Guest Room Charges		
9. Transfortation Charges	1500	
10. Testing Charges		
11. Advance to Staff		
12. Xerox Charges		
13. I.Card Fee		
14. Printing & Stationery		
15. Eligibility Fees		
16. Student Stationery		
17. T.C. Fees		
18. W.I.F.I. Fees		
TOTAL Rs.	1500/-	

Rupees One thousand

Five hundred only

For Principal

(17)

VOUCHER

V.No. _____

Head of Account _____ Date : 29/01/2018

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri [illegible]

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
[illegible]	500	
MH09 - CA 9585		
	500	

Received Rs. 500/— (Rs. Five hundred only

Only) as per above particulars

For Acc

Accountant

O.S. / Registrar

Principal

(Subject to Kolhapur Jurisdiction) PH (02328) 224288 / 89

SHREE WARANA VIBHAG SAHAKARI GRAHAK MANDAL LTD., WARANANAGAR.
BR. PETROL PUMP, WARANANAGAR.

Bharat Petroleum

CODE NO.: MEMO NO.

M/S: DATE :

BY HAND : REQ/CH. NO.

VEHICLE NO

CODE	PARTICULARS	QUANTITY	RATE	AMOUNT
	PETROL	1.26.0	79.37	100.01
			TOTAL	105.01

VAT TIN NO.: 27880085489V w.e.f. 01/04/2006

B.S.T. NO. : 416113/S/5
C.S.T. NO. : 416113/C/4
Certified that our B.S.T. No. is valid on the date of aforesaid sales and that on transaction of Sale Covered by this bill has been effected by us in the regular course of our business.

Received By

For WARANA BAZAR

Tin- 27401035978C
C.S.T. MH01C721537

Cash Memo

SHREE ALOBANATH PETROLEUM

B.P.C. Ltd. Delar Satave
Tal. Panhalha, Dist. Kolhapur
Mo. 9890367270, 7588620150

No. 1385 Vehical No

Date 18-1-2018

Particalur	Quantity	Rate	Amount Rs.	Ps.
H.S.D.				
PETROL	2.50	79.66	200	00
OIL				
OTHER				
		Total	200	00

Cashier

₹200.00

₹50.00

VOUCHER

V.No. (21)

Head of Account _____ Date : 23/01/2018

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri जोतिराम विठ्ठल यादव

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
मंडप व साऊंड सिस्टीमचे भाडे	2000/-	
	2000	

Received Rs. 2000/- (Rs. Two thousand only) as per above particulars

For Asb

Accountant | O.S. / Registrar | Principal

शिबीर : जंत निर्मुलन
सौजन्य : श्री. बाळासाहेब देसाई
नचिकेत फार्मा, कोल्हापूर
वेळ : सकाळी. १०.०० वाजता
प्रबोधनात्मक कार्यक्रम : पथनाट्य
विषय : अर्धवट ज्ञान
सहभाग : तात्यासाहेब कोरे औषधनिर्माणशास्त्र महाविद्यालय, वारणानगर

विशेष कार्यक्रम

महिला व बालवर्ग

- अंताक्षरी • गायन • संगीत खुर्ची
- फॅन्सी ड्रेस स्पर्धा - बालवर्ग
- लिंबू चमचा स्पर्धा • उखाणे स्पर्धा

विशेष सहकार्य

- श्रीमती संगीता भारत परीट — सरपंच
- श्री. प्रकाश आनंदा बचे — उपसरपंच
- श्री. शिवाजी बाबासो संकपाळ — सदस्य
- श्री. उत्तम विलास बचे — सदस्य
- श्री. आबासो कृष्णात पाटील — सदस्य
- श्री. महादेव शिवराम पाटील — सदस्य
- सौ. संयोगिता सागर यादव — सदस्या
- सौ. जयश्री संभाजी पाटील — सदस्या
- सौ. शोभा शिवाजी यादव — सदस्या
- सौ. सुनिता बाजीराव संकपाळ — सदस्या
- सौ. अनिता सतीश घोलप — सदस्या
- श्री. सी. एच. गायकवाड — ग्रामसेवक
- विविध संस्थाचे पदाधिकारी व प्रतिष्ठित नागरीक
- शाळेचे मुख्याध्यापक, शिक्षक व शिक्षकेतर कर्मचारी

सकाळी	५:३० ते ६:००	आन्हिके, मुख मार्जन, प्रात:विधी
	६:०० ते ७:३०	व्यायाम व योगासन
	७:३० ते ८:००	अल्पोपहार
	८:०० ते १२:३०	श्रमदान
दुपारी	१२:३० ते २:३०	स्नान, भोजन
	२:३० ते ४:००	विश्रांती
	४:०० ते ५:००	गटचर्चा
	५:०० ते ५:३०	चहा
सायंकाळी	६:०० ते ७:३०	व्याख्यान
	७:३० ते ८:३०	नियोजन व गाठीभेटी
रात्री	८:३० ते ९:३०	भोजन
	९:३० ते १०:३०	सांस्कृतिक कार्यक्रम
	१०:३०	हजेरी व दीपनिर्वाण

शिबीरातील प्रकल्प

१ श्रमदान
२ औषधांची योग्य साठवण व वापर
३ ग्रामीण स्वच्छता
४ जलसाक्षरता
५ वृक्षारोपण व वृक्षसंवर्धन
६ मुले-मुली सर्वेक्षण
७ स्त्री-भ्रुण हत्या जनजागर
८ राष्ट्रीय एकात्मता
९ एड्स् जनजागर
१० अंधश्रद्धा निर्मुलन
११ पर्यावरण जनजागर
१२ जेष्ठ नागरीक सत्कार
१३ आरोग्य सवंर्धन व समतोल आहार जागृकता
१४ कॅशलेस व्यवस्था व मुद्रा योजना

बुक - पोस्ट

प्रति
मा.श्री/श्रीमती .....

प्रेषक

डॉ. जॉन इं. डिसोझा
प्राचार्य
तात्यासाहेब कोरे औषधनिर्माणशास्त्र महाविद्यालय, वारणानगर
ता.पन्हाळा, जि.कोल्हापूर ४१६ ११३

महाविद्यालय, वारणानगर
(शिवाजी विद्यापीठ, कोल्हापूर संलग्नित)

राष्ट्रीय सेवा योजना

विशेष श्रम संस्कार शिबीर २०१७-२०१८



NOT ME BUT YOU

सस्नेह निमंत्रण व कार्यक्रम पत्रिका

घोष वाक्य

स्वच्छ भारत - स्वस्थ भारत

शिबीर कालावधी

बुधवार दि. १७ जानेवारी २०१८ ते
मंगळवार दि. २३ जानेवारी २०१८

शिबीर स्थळ

मौजे सातवे-सावर्डे,
ता. पन्हाळा, जि.कोल्हापूर

Shree Warana Vibhag Shikshan Mandal's

Tatyasaheb Kore College of Pharmacy, Warananagar

A Report On

'NSS Special Camp 2017-18'

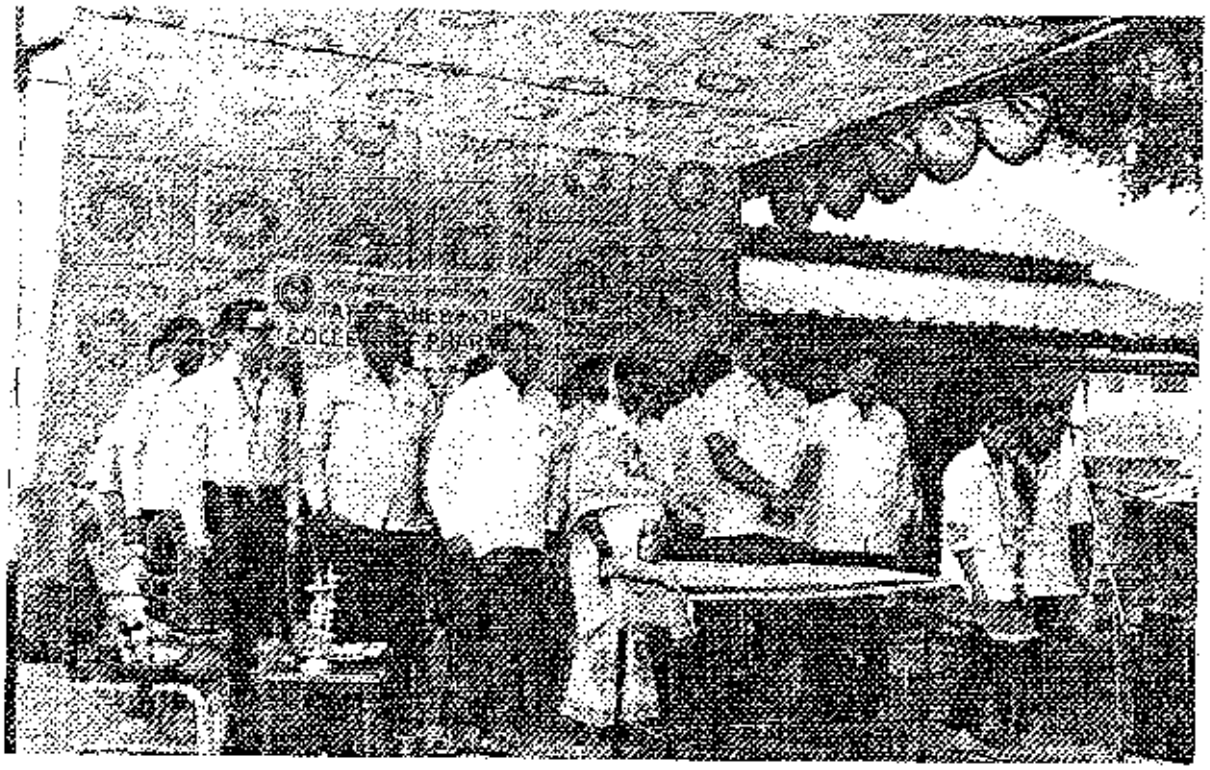
At Satve-Savarde, Tal-Panhala, Dist-Kolhapur

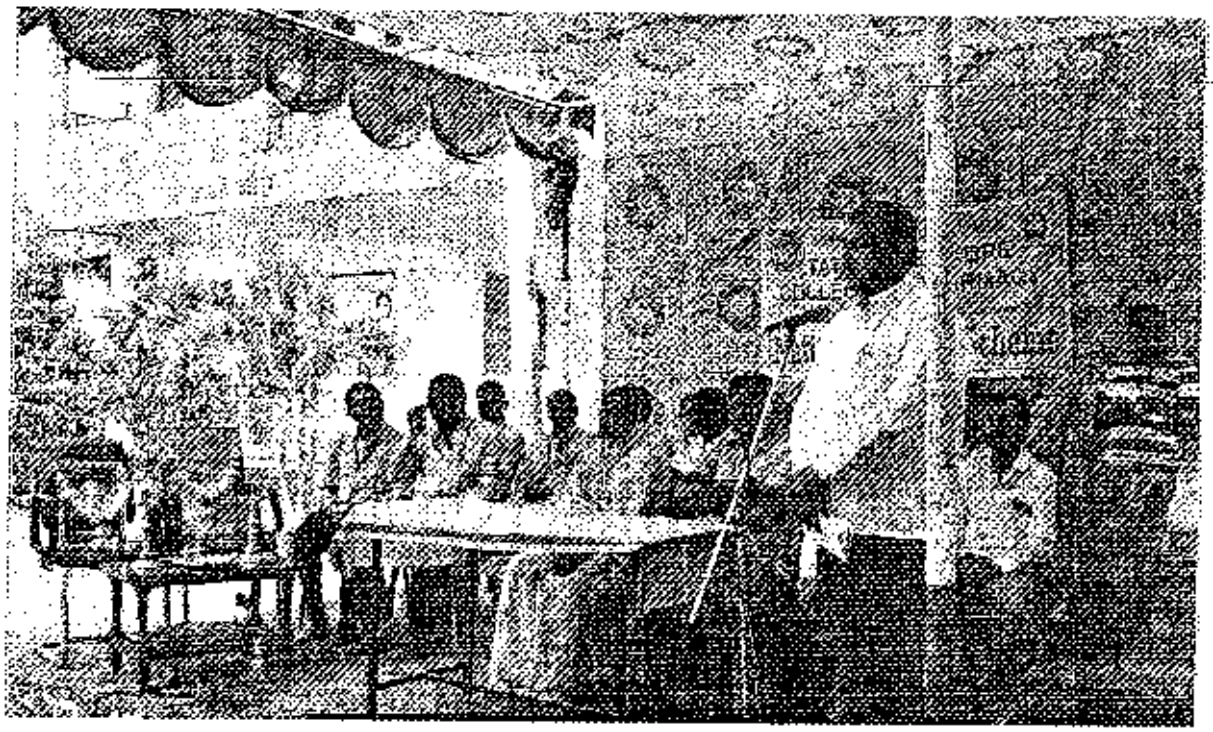
During the year 2017-18 the NSS unit adopted Satve-Savarde village under Manijan Yojana for NSS special camp. The following activities were conducted during camp from 17th march to 23rd January 2018.

- Tree Plantation
- Eye Checkup Camp
- Blood Group Detection camp
- Heamoglobin Detection Camp
- Health Checkup camp
- TT Vaccination Camp
- Village Cleaning
- Guest Lectures (Prabhodhan)
- Cultural Activities
- Distribution of Deworming medicine
- Village Survey

The detailed report with some photographs is attached herewith.

Inauguration of NSS camp





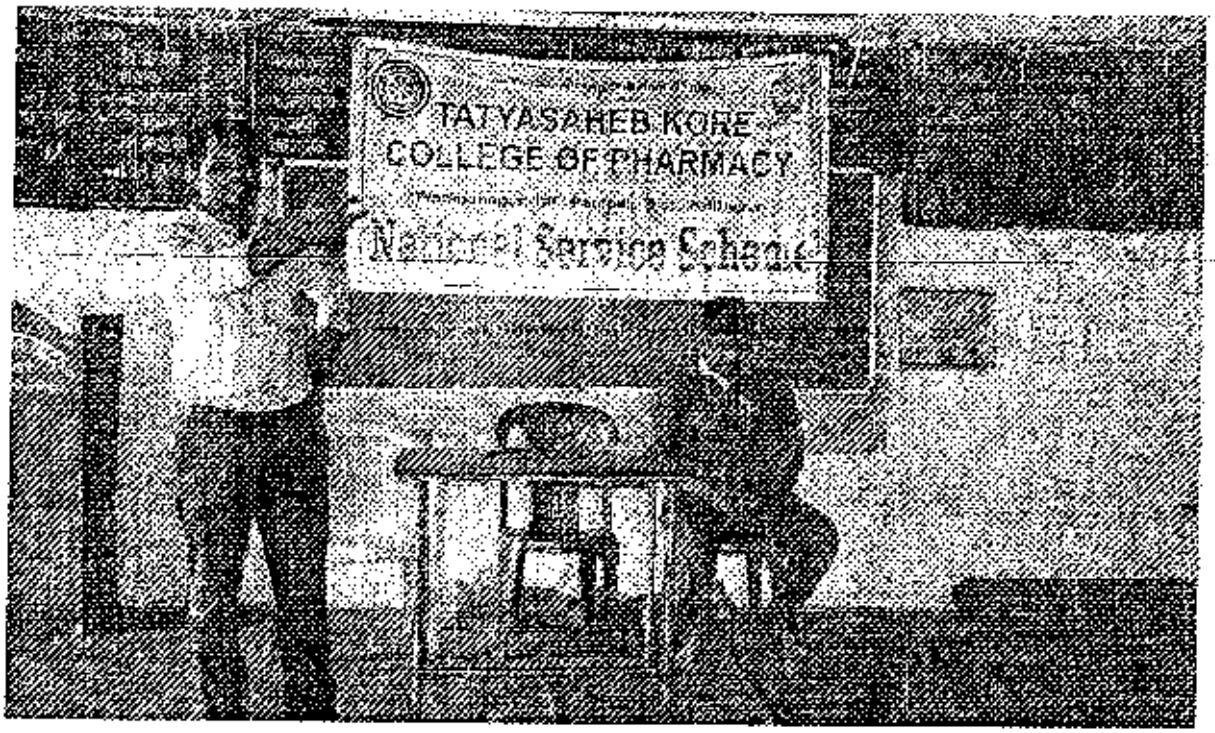
NSS Students Rally







Guest Lecture by Mr. Vijay Vilas Jadhav



Guest Lecture by Prof. Sachin Kumbhoje

Cleaning/Swachchata at satave-savarde

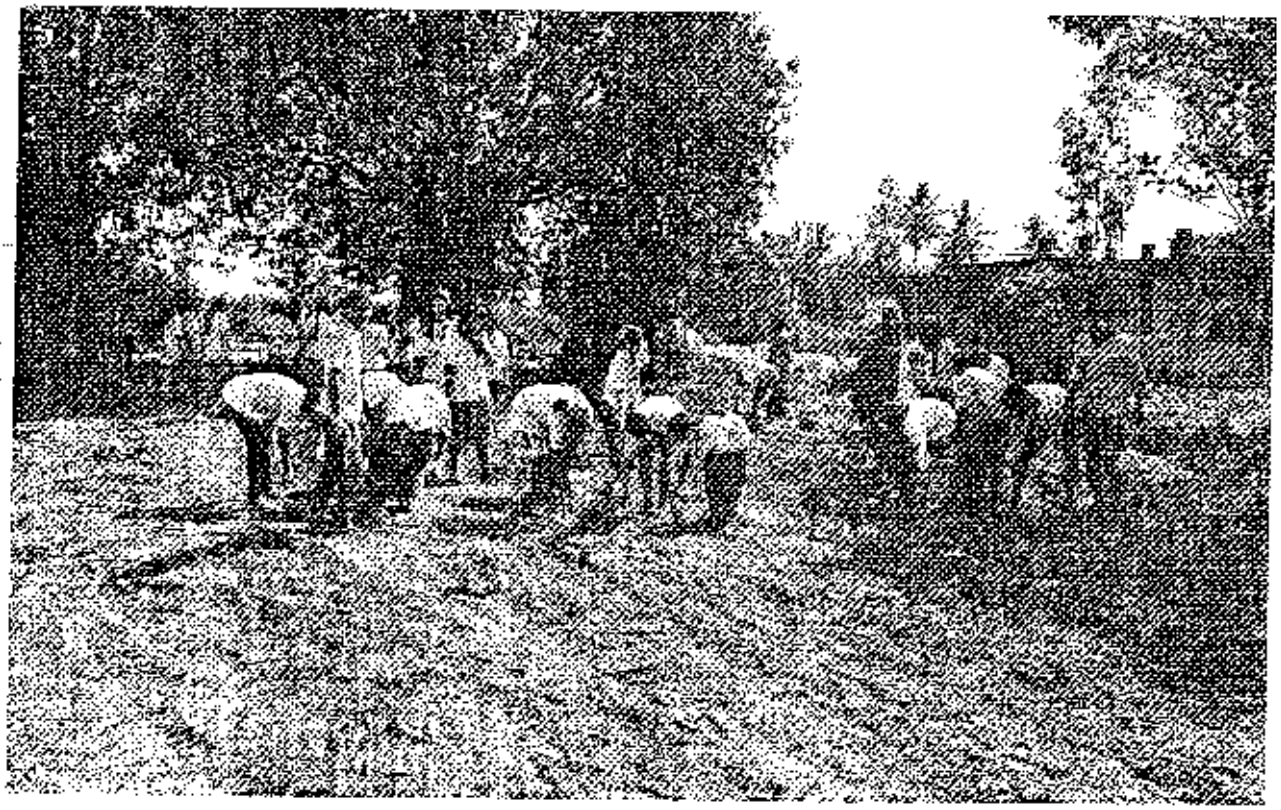






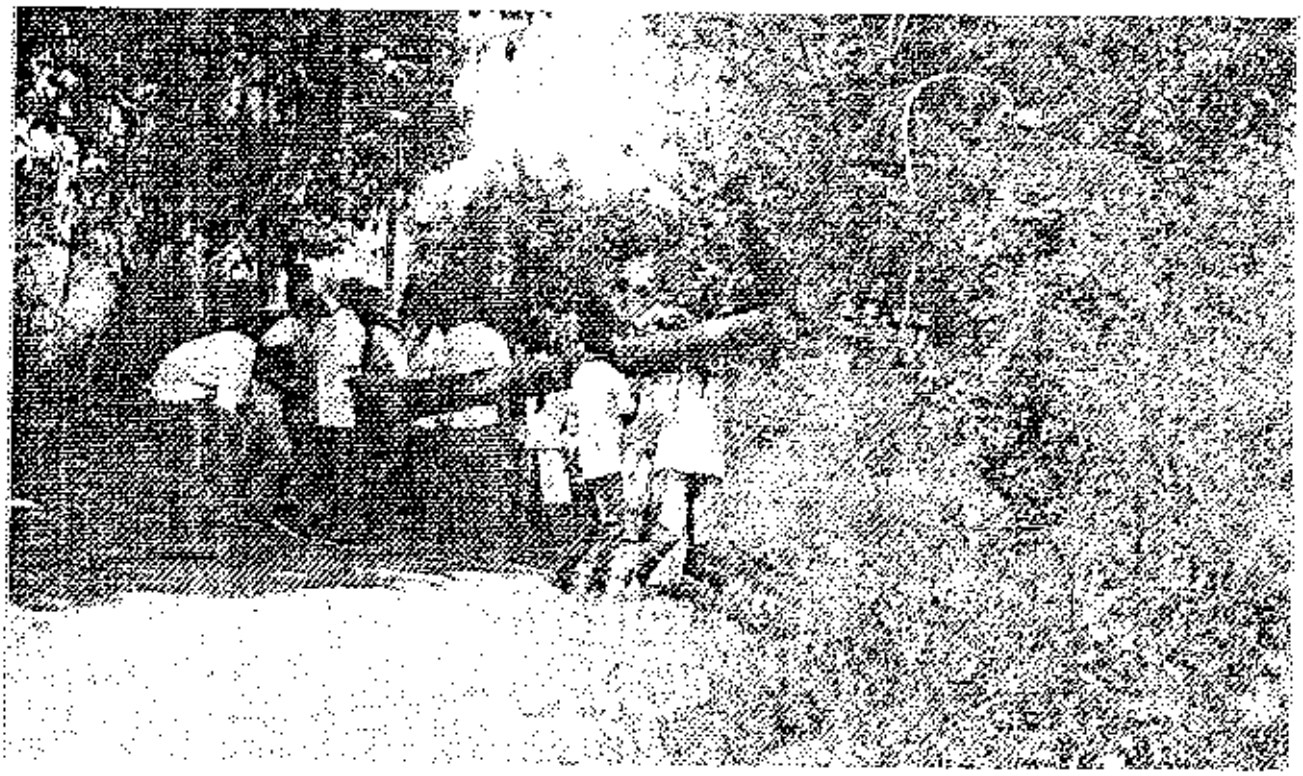


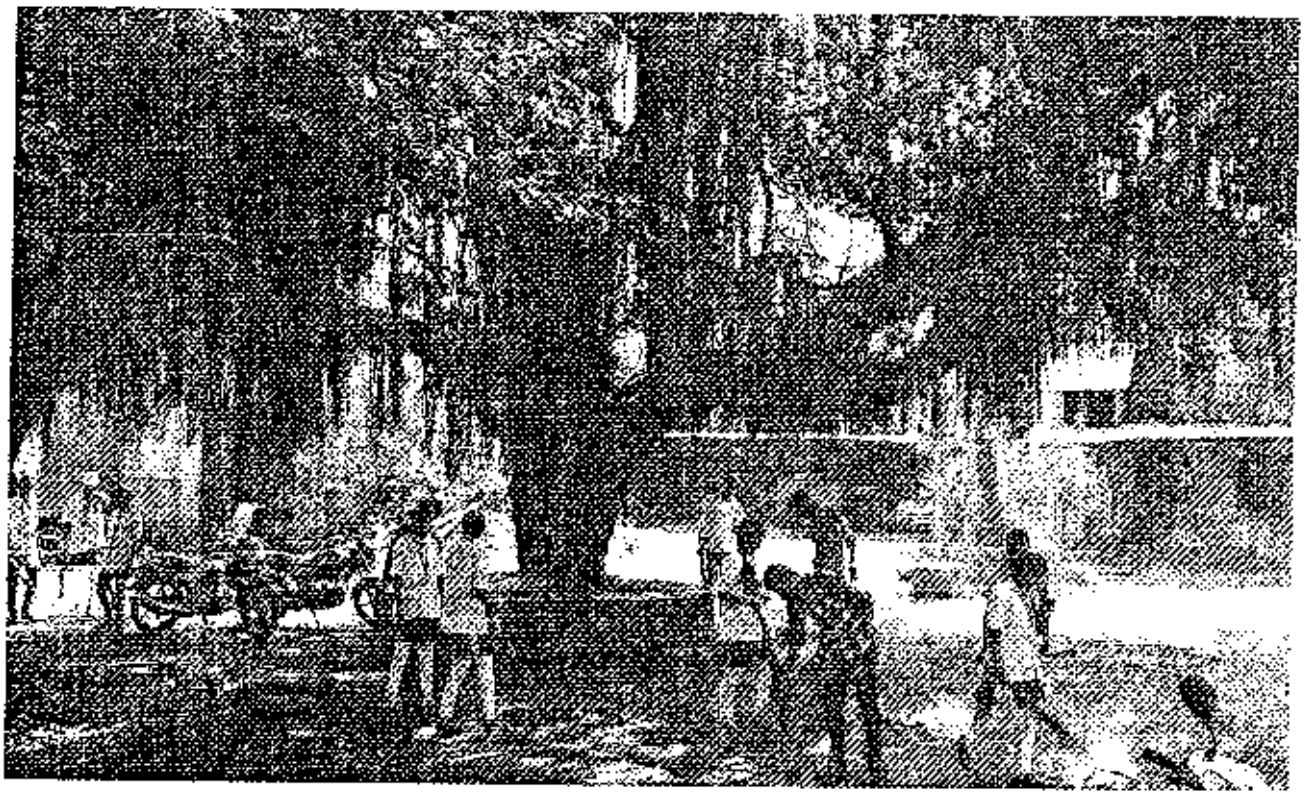


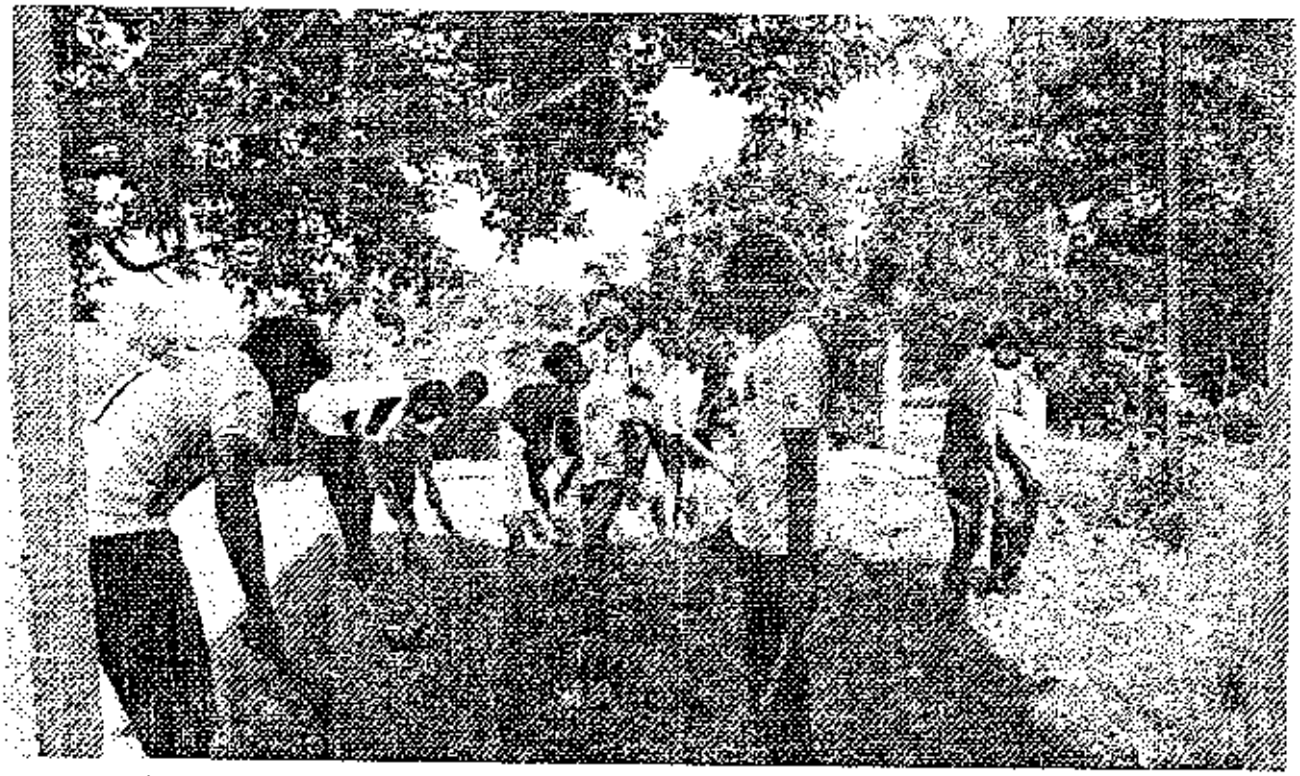










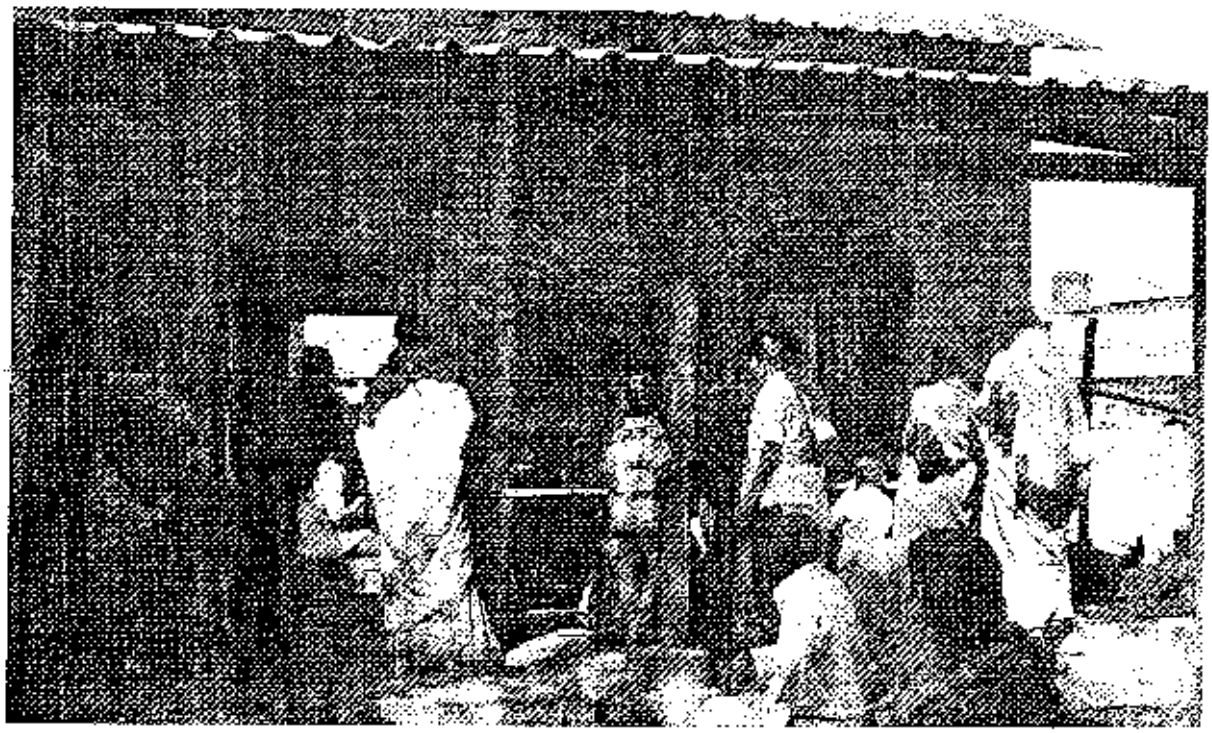


Sweet/chocolate distribution to primary school student





Blood group, Heamoglobin and TT camp at satave-savarde





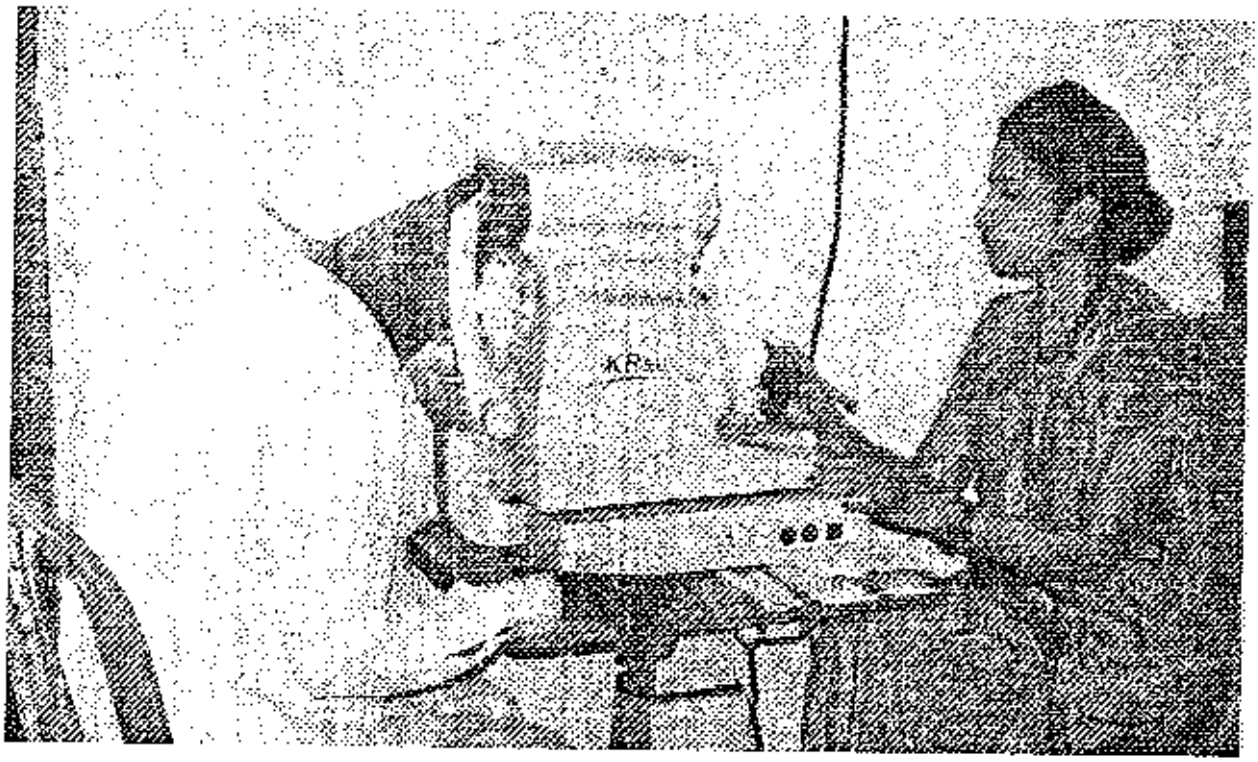


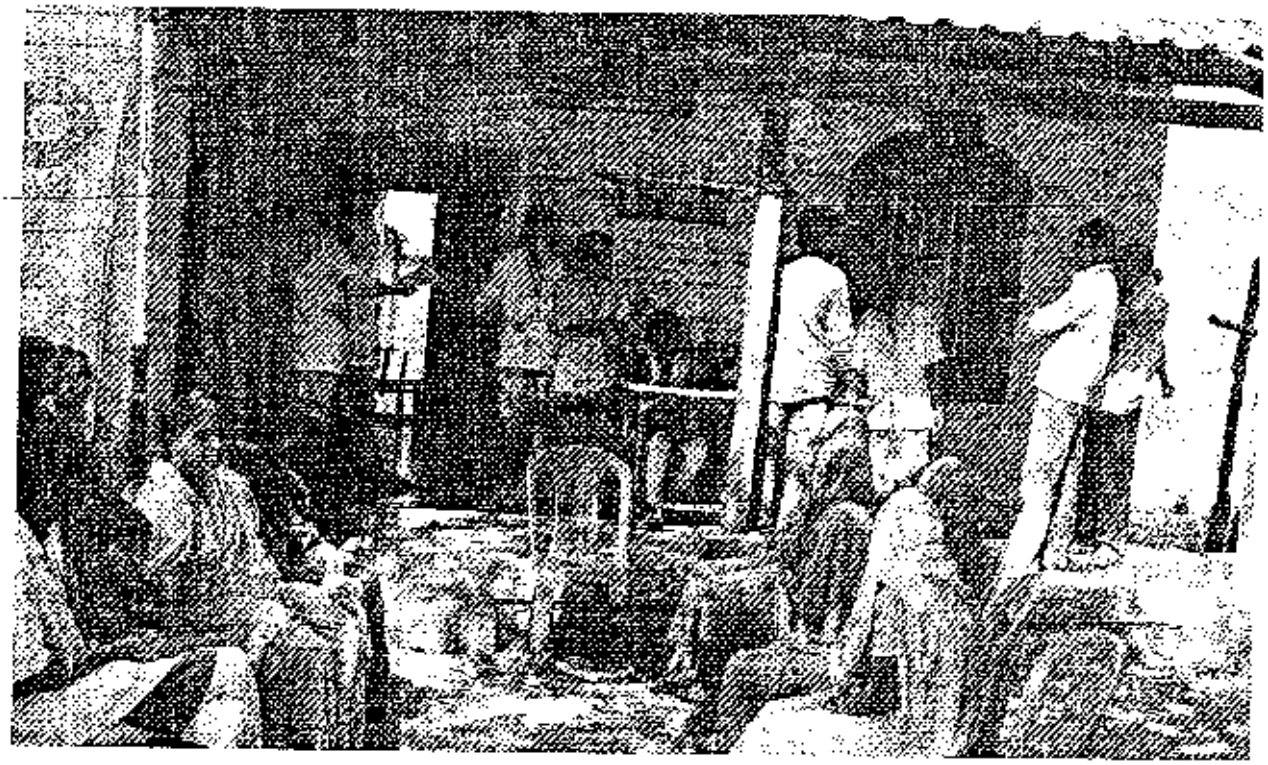
Tree Plantation at satave-savarde



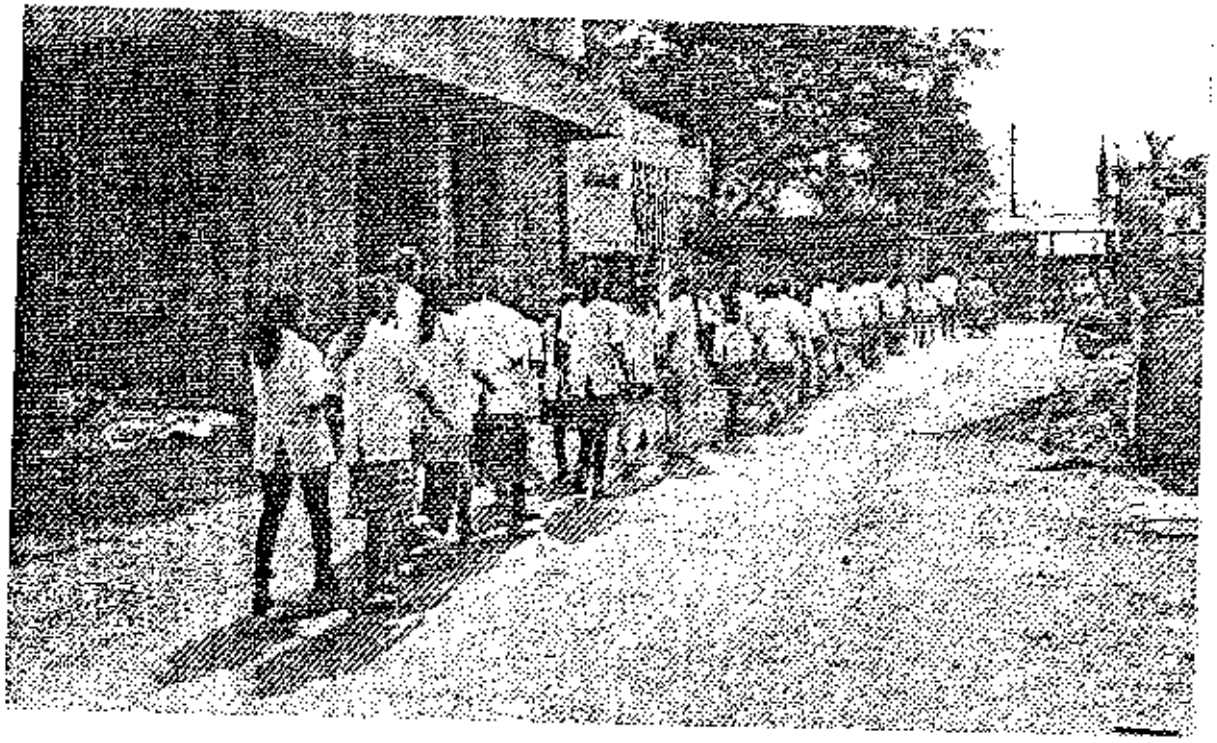


Eye Checkup Camp in association with Vasan Eye Care Centre, Kolhapur.

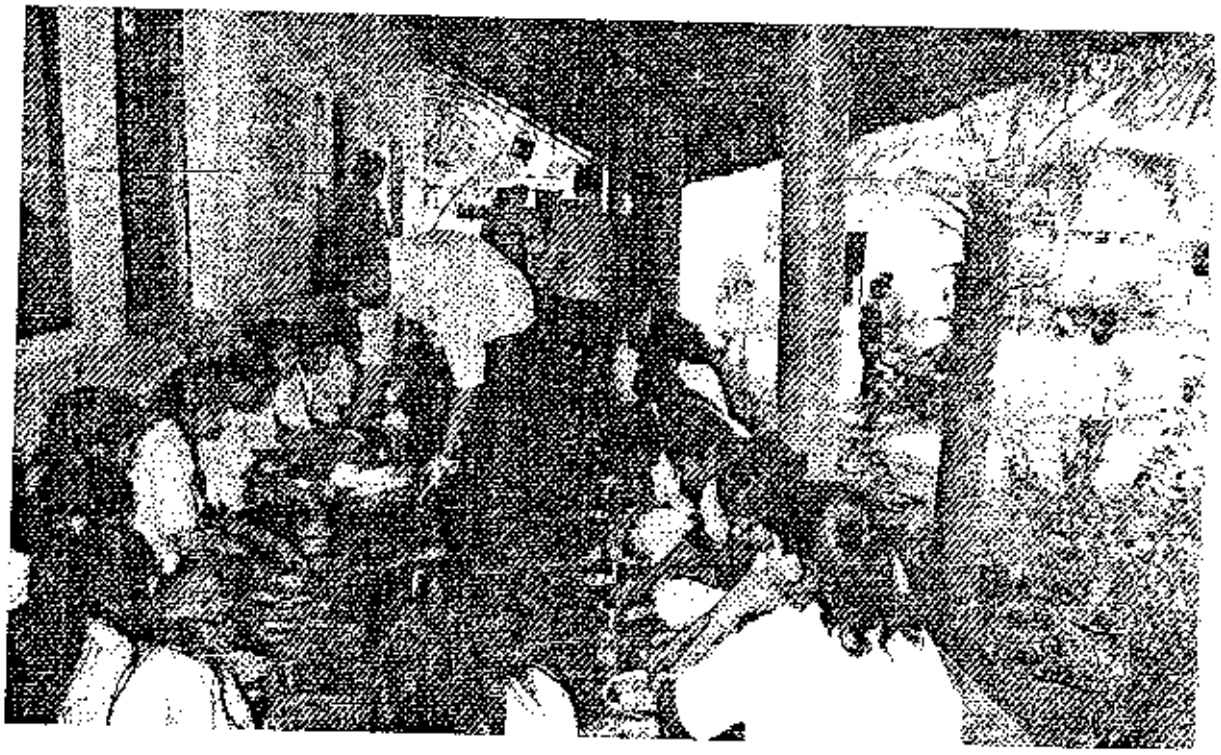




Rallies on communicable diseases and its prevention



Students preparing and enjoying delicious food





Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Camp Special Camp at Satave-Savarde

Student Attendance

Roll No	Name of Student	Dates													
		17/01/2018 (M)	17/01/2018 (E)	18/01/2018 (M)	18/01/2018 (E)	19/01/2018 (M)	19/01/2018 (E)	20/01/2018 (M)	20/01/2018 (E)	21/01/2018 (M)	21/01/2018 (E)	22/01/2018 (M)	22/01/2018 (E)	23/01/2018 (M)	23/01/2018 (E)
1.	/Ajgolakar Sneha Vilas	P	P	P	P	P	P	P	P	P	P	P	P	P	P
2.	Atpadkar Anil Babar	P	P	P	P	P	P	P	P	P	P	P	P	P	P
3.	Bhilave Aditya Milind	P	P	P	P	P	P	P	P	P	P	P	P	P	P
4.	/Bhoikare Ratnja Ravsaheb	P	P	P	P	P	P	P	P	P	P	P	P	A	P
5.	/Bhosale Vasundhara Bhagwan	P	P	P	P	P	P	P	P	A	P	P	P	P	P
6.	Chinchawade Prithviraj Subhash	P	P	P	P	P	P	P	P	P	P	P	P	P	P
7.	/Chopade Manisha Dnyaneshwar	P	P	P	A	P	P	P	P	P	P	P	P	P	P
8.	/Chougule Akshyani Mahadeo	P	P	P	P	P	P	P	P	P	P	P	P	P	P
9.	Chougule Rashikesh Vilas	P	P	P	P	P	P	P	P	P	P	P	P	P	P
10.	Chudji Vishvanath Bhaskar	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11.	Dabholkar Kaustubh Manohar	P	P	P	P	P	P	P	P	P	P	P	A	P	P
12.	/Dambe Bhakti Sanjay	P	P	P	A	P	P	P	P	P	P	P	P	P	P
13.	/Danwade Rohini Ramesh	P	P	P	P	P	P	P	P	P	P	P	P	P	P
14.	/Dari Avanti Balkrishna	P	P	P	P	P	P	P	P	P	P	P	P	P	P
15.	/Devarshi Punam Dnyandev	P	P	P	A	P	P	P	P	P	P	P	P	P	P
16.	Dhanje Karan Bhimrao	P	P	P	P	P	P	P	P	P	P	P	P	P	P
17.	D'souza Martin Intas	P	P	P	P	P	P	P	P	P	P	P	P	P	P
18.	/Gaikwad Sipora Sudin	P	P	P	P	P	P	P	P	P	P	P	P	P	P
19.	/Hankare Priyanka Dinkar	P	P	P	P	P	P	P	P	A	P	P	P	P	P
20.	/Ingale Nilam Satish	P	P	P	P	P	P	P	P	P	P	P	P	P	P
21.	/Jadhav Archana Ramjie	P	P	P	P	P	P	P	P	P	P	P	P	P	P
22.	/Joshi Amrata Vivek	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Camp Special Camp at Satava-Savarde

Student Attendance

| | | |

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Camp Special Camp at Satave-Savarde

Student Attendance

44.	More Ajit Vishwas	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
45.	/Nalawade Snehal Sanjay	P	P	A	P	P	P	P	P	P	P	P	P	P	P	
46.	Nale Nitin Pandurang	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
47.	/Nejdar Piyusha Pandit	P	P	P	P	P	P	P	A	P	P	P	P	P	P	
48.	/Patil Dhanshri Yashwant	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
49.	Patil Karan Sambaji	P	P	P	A	P	P	P	P	P	P	P	P	P	?	
50.	/Patil Pradyna Nivrutt	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
51.	/Patil Anikita Kisan	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
52.	Patil Ashutosh Dattatrya	P	P	P	P	P	P	P	P	A	P	P	P	P	P	
53.	/PATIL Shweta Ikram	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
54.	/Salaskar Snehal Prakash	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
55.	/Sutha Priyanka Mahadev	P	P	A	P	P	P	P	P	P	P	P	P	P	P	
56.	/Shinde Swapnali Vilas	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
57.	/Shirke Divya Dinkar	P	P	P	P	P	P	P	P	A	P	P	P	P	P	
58.	/Upadhye Snehal Anil	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
59.	Waghmode Vaibha Maruti	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
60.	/Yadav Jyoti Madhukar	P	P	P	P	A	P	P	P	P	P	P	P	P	P	
61.	/Zore Komal Bapu	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
62.	/Aigale Ashwini Basvraj	P	P	P	P	P	P	P	P	P	P	A	P	P	P	
63.	/Govekar Varsha Vijay	P	P	P	P	P	P	P	P	P	P	P	P	P	P	

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Camp Special Camp at Satave-Savarde

Student Attendance

	Kurane Nidhi Ananda	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P
65.	/Shinde Komal Ganesh	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P
66.	/Thorat Swati Jaysing	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P
67.	Virale Ranvir Vilas	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P

Tatyasaheb Kore College of Pharmacy, Warananagar
National Service Scheme 2017-18
Organizes
Blood Group/ Haemoglobin Detection Camp
At
Satave-Savarde

Sr. No.	Name	Age	Sex	Blood Group	HB	Sign
1.	Raosaheb Balwant Bacche.	60	M	O+ve	Below 12.5 Abnormal	
2.	Kusum Ananda Bacche.	50	F	A+ve.	Normal	
3.	Shalan Krishnat Shinde	50	F.	O+ve	Normal	—
4.	Jagan Anananda Shinde	50	M	AB+ve	Normal	
5.	Sonal Uttam Lokande	30	M	O+ve	Normal	
6.	Suman Mahadev Lokande	62	F	O-ve	Normal	
7.	Sitabai Dinkar Yadav	62	F	A-ve	Abnormal	—
8.	Anusuya Mahadik		F	O+ve	Normal	
9.	Shewanta Rahimrao Jadhav	60	F	AB-ve	Abnormal	
10.	Ananda Yashwant More	65	M	O+ve	Abnormal	
11.	Tejas Deepak Bangal	16	M	—	—	—
12.	Uttam Mahadev lokande	34	M	O+ve	Normal	
13.	Jaishri Bacche	35	F.	A+ve.	Abnormal	
14.	Anusuya Bacche	85	F	O+ve	Abnormal	
15.	Rekha vilas Yadav	35	F.	O+ve.	Abnormal	
16.	Anaya Pruthviraj ingavale	8	F.	A+ve	Abnormal	—
17.	Samiksha uttam Lokande	4	F.	A+ve	Normal	
18.	Maya Rangrao Ingawle	50	F.	A+ve.	Abnormal	
19.	Shahabai Tukaram Patil	50	F	O+ve.	Abnormal	
20.	Parvati Gaikwad	60	F	A+ve.	Abnormal	

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Scheme 2017-18

Organizes

Eye Checkup Camp

At

Satave-Savarde

Sr. No.	Name	Age	Sex	Remark	Sign
58	Aishwarya sambhajirao M.	21	female	Nil Some as old glass	
59	Supriya S. kore.	21	female	Nil Some as old	Kore.
60	Nilam. S. Jagale	20	F	Nil	Nilgale.
61	Jadhav Archana Ramjie	20	F	Nil.	Jadhav.
62	Kalel vishal Natha	20	M	Nil.	Kalel
63	Sathe priyanka M.	21	F	Nil.	Priyanka.
64	Upadhye snehal A	21	F	Come for Hospital.	
65	kalel Anil N	21	M	Nil.	
66	kurane Nitin A.	22	M	Nil	
67	Virale Ranveer V.	22	M	Nil	Kirale
68	Mahadev Krishna Bandal	65	M	Come for Hospital.	
69	Yadav Jyoti M.	21	F	Nil	Jyoti
70	Prabhavati M. Bachche	42	F	Come for Hospital.	
71	Kamal V. Mahadik	47	F	Nil	
72	Swapnali V. Shinde	20	F	Nil.	
73	Patil Shewta	20	F	Nil.	SPatil
74	D'souza Martin	20	M	Come again	
75	Janabai Kamble.	65	F	Come for Hospital.	
76	Shewanta Jadhav	65	F	Come for Hospital	Shewanta.

Tatyasaheb Kore College of Pharmacy, Warananagar
National Service Scheme 2017-18
Organizes
Eye Checkup Camp
At
Satave-Savarde

Sr. No.	Name	Age	Sex	Remark	Sign
39.	Dari Avanti Balkrushna	22	F	Nil	
40.	patil kavita Nilesh	28	F	Nil.	
41.	zore komal Bapu	20	F	Nil	
42.	Dabholkar kaustubh M.	22	M	come for hospital	
43.	kamble Vaishnavi A.	20	F	Nil	V.A kamble.
44.	Nejdar Piyusha pandit	21	F	Nil	
45.	kalyankar manisha Rajendra	20	F	Nil	
46.	Bandal prathmesh J.	18	M	Nil	
47.	Shirke Divya Dinkar	21	F	Nil	
48.	chinchwade prathmesh S.	20	M	Nil	
49.	Ganpati Yashwant Yadav	75	M	Nil	-
50.	Dattatray Balku Bachche	65	M	Nil. same as old glass.	
51.	Bharati Bharat Bandal	40	F	Refraction	
52.	krushanth Ananda Bachche	49	M	Refraction	
53.	Mansingh Baburao Bachche	50	M	Nil	
54.	Arun sarjerao patil	48	M	Nil	
55.	Jaivant Ramchandra patil	56	M	come for Hospital	
56.	Ashwini Pruthviraj Ingavale	27	F	come for Hospital	
57.	Gita Jaivant Yadav	85	F	come for Hospital	

Tatyasaheb Kore College of Pharmacy, Warananagar
National Service Scheme 2017-18
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Eye Checkup Camp
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Satave-Savarde

Sr. No.	Name	Age	Sex	Remark	Sign
20.	Meena Dilip Bachche	40	female	Refraction	
21.	Alka hombir Bachche	40	F	-"-	
22.	Vandana pradip Bachche	45	F	-"-	
23.	Saraswati Yashwant Yadav	60	F	come for hospital	-
24.	Amruta Amar Bandal	19	F	Nil	
25.	Archana Amar Bandal	40	F	Refraction	
26.	Sangita Anna Mahadik	36	F	Refraction	
27.	Sarjerao daji Yadav	73	M	come for Hospital	
28.	Hari Rama More	65	M	Come for Hospital	-
29.	shantabai vitthal bachche	61	F	come for Hospital	-
30.	Prakash Narayan Yadav	55	M	Refraction	
31.	Bhairu Lakshman Gholap	66	M	come for Hospital	
32.	Parvati Ganpati bachche	73	F	come for hospital	-
33.	Suvarna prakash Bachche	40	F	Nil - old glass	
34.	Subhadra Raosaheb Bachche	57	F	come for Hospital	
35.	Vitthal shivram Gholap	50	M	Refraction	
36.	Surekha Rajesh Gholap	30	F	Nil	
37.	Poonam sachin Surte	30	F	Nil	
38	Gayatri Arvind Patil	33	F	Nil	

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Scheme 2017-18

Organizes

Eye Checkup Camp

At

Satave-Savarde

Sr. No.	Name	Age	Sex	Remark	Sign
1.	Mohan hinduraо bachche	42	male		
2.	Bajiraо bandu bachche	91	male	same as old glass	
3.	Raghunath vishwas bachche	54	male		
4.	shivaji chandra bachche	75	male	come for Hospital	
5.	Nandkumar subhash patil	28	male		
6.	Rushikesh vilas chougule	20	male	Nil	
7.	kamina dhondiram kumbhar	80	female		-
8.	Sanjivni prakash Yadav	45	female	Refraction	
9.	Shankar dagdu Yadav	85	male	come for hospital	-
10.	Nale Nitin pandurang	20	male	same as old glass	
11.	shweta Vikram patil	20	female	Nil	
12.	malu shivram Gholap	65	female	come for Hospital	-
13.	Vasanti Sanjay Gholap	40	female	Add + 1.50	V.S.G.
14.	manisha RamraoGholap	35	female	Nil	
15.	Lakshmi Bhimrao Khandekar	65	Female	come for Hospital	-
16.	Yashoda sarjerao Gholap	65	female	----	-
17.	Vijay shankar Yadav	48	male.	Nil	
18.	Babasosarjerao Yadav	38	male	refraction	
19.	Udaysingh pandurang Bachche	39	male	refraction	

Tatyasaheb Kore College of Pharmacy, Warananagar
National Service Scheme 2017-18
Organizes
Blood Group/ Haemoglobin Detection Camp
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Satave-Savarde

Sr. No.	Name	Age	Sex	Blood Group	HB	Sign
61.	Vishwajeet Sonate	4	M.	—	—	—
62.	Subhadra Bacche	57	F.	O+ve	Normal.	
63.	Akkatai Bacche	60	F.	B+ve.	Normal.	
64.	Jamatai Bacche.	70	F.	A+ve.	Normal.	
65.	Ashwini Ingavale	27	F.	—	—	—
66.	Pruthviraj Ingavale	28.	m.	A+ve.	normal.	
67.	Pandit Bacche.	63	F.	A+ve	Abnormal	
68.	Bhairu Gholap	68	M.	O+ve.	normal.	
69	Akkatai Bacche.	45	F.	A+ve.	Normal	
70.	Umaji Yadav.	55.	M.	A+ve.	normal.	
71	Ganpat Yadav	90	M	A+ve.	normal	
72.	Pandurang kumber.	80	M	A+ve.	normal	
73.	Radhabai Ingawale	60	f	A+ve	normal	
74	Pooja Bacche.	20	f	A+ve	Abnormal	
75	Preeti Bacche.	30	f	O+ve.	normal.	
76	Shewta Bacche.	25	f	A+ve.	normal	
77	Aradhya Bacche	6	f-	A+ve.	Abnormal	
78	Mangal kamble.	51	F	AB+ve.	Abnormal	
79	Kamal mahadik	47	F	B+ve.	Abnormal.	
80	Rai Bacche	3½	F	B+ve	—	
81	Ankita Bandal	9	F	B+ve	—	
82.	Lakshmi kulkarni	85	F	A+ve	Normal	
83.	Sarita Bacche	35	f	O+ve	Abnormal.	
84	Jayshri —"—	34	f	O+ve.	Abnormal	
85	Archana —"—	34	f	O+ve.	Abnormal.	

Tatyasaheb Kore College of Pharmacy, Warananagar
National Service Scheme 2017-18
Organizes
Blood Group/ Haemoglobin Detection Camp
At
Sstave-Savarde

Sr. No.	Name	Age	Sex	Blood Group	HB	Sign
41.	Vaishali Sunil Lokhande	30	F.	O -ve.	Normal	
42.	Sunil Mahadeu Lokhande	35	M.	A+ve	Normal.	
43.	Mahadeu Ramchandra Lokhande	74	M.	A+ve	Abnormal	
44.	Indumati Vishwas Bacche	65.	F.	B+ve.	Abnormal.	—
45.	komal Shivaj Bacche	21	F.	A+ve	Normal.	
46.	Savita shivaji Bacche	40	F.	A+ve.	Normal.	
47.	Parvati Bacche	70	F.	A+ve.	Normal.	
48.	Suvarna Bacche	40	F.	A+ve	Abnormal.	
49.	Kavita Patil	28	F.	A+ve	Normal.	
50.	Jagannath Mahadik	40	M.	O+ve.	Normal.	—
51.	Sanika Babaso Mahadik	14	F.	A+ve.	Abnormal.	
52.	Shweta Babaso Mahadik	12	F.	A+ve.	Normal.	
53.	Deepali Babaso Mahadik	30	F.	AB+ve.	Normal.	
54.	Abinav Mahadik	4	M.	AB+ve.	Normal.	
55.	Shobha Ramesh Mahadik	39	F.	A+ve.	Abnormal.	
56.	Vandana Chandrakant Mahadik	40	F.	AB+ve	Normal.	
57.	Shalabai Patil	65.	F.	AB+ve	Normal.	
58.	Sajakka Vasant Ingavale	59.	F.	B+ve.	Normal.	
59.	Vasant keshav Ingavale	78	M.	B+ve.	Normal	
60	Sashikala Bhairu Gholap	60	F.	B+ve.	Normal.	

स्थापना : २७/०५/१९६०

गावचा सर्वांगीण विकास हाच ग्रामपंचायतीचा ध्यास

ग्रामपंचायत सावर्डे-आमतेवाडी

ता. पन्हाळा, जि. कोल्हापूर

- ग्रा.पं. कराची रक्कम मुदतीत भरून सहकार्य करा.
- कुटुंब लहान - सुख महान.
- पाण्याचा अपव्यय टाळा, नळांना तोटी बसवा.
- अल्प बचत आपलेसाठी व राष्ट्रासाठी.



- घर तेथे शौचालय बांधा, कुटुंबाचे आरोग्य राखा.
- कचरा गटारामध्ये टाकू नका. गटारे स्वच्छ ठेवा.
- आपल्या जन्म मृत्यूची नोंद २१ दिवसांत ग्रा.पं. कडे करा.
- पाण्यात मेडिक्लोअर टाकून पिण्यासाठी पाणी वापरावे.

जा. क्र.

दिनांक : ५/२/२०१८

पावती

मे. सरपंच,
ग्रामपंचायत सावर्डे आमतेवाडी
ता. पन्हाळा जि. कोल्हापूर

आज कडून पावती देतो येतो की, न्यायालयाचे कोर्टफी स्टॅम्प कागदाचा या प्रयोजनाने दिनांक ०८/१/२०१८ ते २३/१/२०१८ रोजीचा कालावधीत आवश्यक सेवा योजने अंतर्गत विशेष श्रमदान आयोजीले होते श्रमदानचे शिबीरे यशस्वी पार पाडीले याबद्दल ग्रामपंचायत सावर्डे आमतेवाडी मार्फत कडून तसा दाखल्याचे व प्रमाणपत्राचे अभिनंदन

सौ. [illegible]
सरपंच
ग्रामपंचायत सावर्डे-आमतेवाडी
ता.पन्हाळा, जि.कोल्हापूर.

Approved by PCI, AICTE, New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 22350 .. 223526, Fax: 224501, Website: www.dkpwarana.ac.in
Email: dkp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 BankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Friday, August 23, 2019

To,
The Coordinator
National Service Scheme,
Shivaji University,
Kolhapur

Subject: Submission of NSS regular activity report for the academic year 2018 - 19.

Respected Sir,

With reference to the above cited, we at Tatyasaheb Kore College of Pharmacy, Warananagar are herewith submitting the NSS regular activity report for the academic year 2018 - 19.

Thanking You.

Yours Faithfully,

For Registrar
Shivaji University
Kolhapur

Dr. John Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR, PIN-416 113

शिवाजी विद्यापीठ, कोल्हापूर.

विद्यापीठाने रा.से.यो. एककाकडून लेखे स्विकारण्याबाबत विहित नमुना

अ) नियमित कार्यक्रम सन

१) महाविद्यालयाचे नांव (एकक) :- संस्थासाहेब कोरे औषधनिर्माणशास्त्र महाविद्यालय वारणानगर

२) कार्यक्रम अधिकाऱ्याचे नांव :- प्रो. पोळके एस. एस.

३) एकूण विद्यार्थी संख्या :- ६७

४) विद्यापीठाने नियमित कार्यक्रमाकरिता मंजूर केलेली विद्यार्थी संख्या :- १००

५) प्रत्यक्ष नोंदणी विद्यार्थी संख्या : पुरुष -३६ स्त्री - ३१ एकूण -६७

६) प्रवर्गनिहाय प्रत्यक्ष नोंदणी विद्यार्थी संख्या
(SC 12 % + ST 5% + Other 83% = TOTAL)

एस सी	एस टी	इतर	एकूण
०६	०२	५९	६७

७) १२० तास पूर्ण केलेल्या विद्यार्थ्यांची संख्या :- ६७

८) चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यांसाठी एकूण अनुज्ञेय अनुदान :- २१०००/-

९) एककाकडे मागील वर्षीची अंतिम शिल्लक :- ३९५५/-

१०) चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान :- १४७००/-

११) चालू वित्तीय वर्षात एककास उपलब्ध झालेली रक्कम :- १८६५५/-

१२) चालू वर्षी एककाने केलेला खर्च :- १५९९०१/-

१३) विद्यार्थी नोंदणी शुल्क - पावती क्र -९७४० दि- ०२/१/१९ रु- १०००/-

अ.	प्रशासकीय खर्च	खर्च
१.	मानधनावरील खर्च	८०००+६९९० = १४९९०/-
२.	कार्यालयीन खर्च	
ब.	कार्यक्रमावरील खर्च	
१.	अल्पोपहार	
२.	फोटो, प्रवास खर्च व इतर	९००/-
३.	खरेदी खर्च	
एकूण रक्कम :-		१४९९०

१४) एककाकडील अंतिम शिल्लक ३६५५/-

१५) नियमित कार्यक्रमात सहभागी झालेल्या विद्यार्थ्यांचे दिनांक सहितचे मूळ हजेरी पत्रक सोबत जोडले आहे. होय

१ मंजूर विद्यार्थी संख्या	२ प्रवर्गनिहाय प्रत्यक्ष विद्यार्थी संख्या	३ महाविद्यालयाला झालेला एकूण खर्च	४ मान्य होणारा प्रत्यक्ष खर्च (कॉल ३ x रु ११०)	५ विद्यापीठाकडून मिळालेले अनुदान	६ विद्यापीठाकडून येणे एकूण रक्कम रुपये (४ - ५ = ६)
१००	SC - ०६ ST - ०२ Oth - ५९	१५९९०/-	२१०००/- 13,100	~~१४७००/-~~	~~६३००/-~~

१६) राष्ट्रीय सेवा योजना कक्ष स्वतंत्र बँक खाते माहिती -

- बँकेचे नाव व पत्ता - State Bank of India Warananagar
- बँक खातेदाराचे नाव- Principal & NSS programme officer T.C.P.
- बँक खाते क्रमांक - 36467148804
- IFSC NO. - SBIN0012842

प्रमाणित करण्यात येते की, वरील सर्व माहिती मी व्यक्तीशः पडताळून पाहिली व ती बरोबर आहे.

Sankpal Kulkarni & Associates Kolhapur 416 008. Chartered Accountants

N. S. S. Programme Officer
राष्ट्रीय सेवा योजना
सही व शिक्का

PRINCIPAL
SANSTHA'S KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113. M.S. (INDIA)

सनदी लेखाधिकारी
For Sankpal Kulkarni & Associates
Chartered Accountants
Vrishali 2/8/19
(Vrishali S Kulkarni)
Partner M No 122661

नियमित कार्यक्रमाचे वर्ष :- सन (REGULAR ACTIVITY) 2018-19

मंजूर विद्यार्थी संख्या :- 100

राष्ट्रीय सेवा योजना नियमित कार्यक्रमाचे जमा व खर्चाचे हिशोब पत्रक सन 2018-19

अ.क्र.	जमा	रक्कम	खर्च	व्हौचर क्रमांक	रक्कम
अ)	आरंभीची शिल्लक (Opening Balance)	3985/-	अ) कार्यक्रम अधिकारी पॉकेट अलौन्स		4300/-
			एकूण :-		4300/-
ब)	विद्यापीठाकडून मिळालेली नियमित कार्यक्रम खर्चासाठीची अनुदानाची रक्कम (Regular Activity Grant)	14700/-	ब) आस्थापना खर्च १. क्लर्क मानधन २. शिपाई मानधन ३. ऑडिट फी ४. बँक कमीशन ५. स्टेशनरी खर्च ६. टायपिंग/झेरॉक्स खर्च ७. पोस्टेज खर्च ८. छपाई खर्च ९. इतर खर्च		5100/- 2000/- 5900/- --- --- --- ---
			एकूण :-		12900/-
क)	महाविद्यालयाकडून वेतलेली रक्कम (कॉलेज अमनत)	1470001	क) योजना विकास कार्यक्रम १. अल्पोपहार खर्च २. ग्रंथ खर्च ३. वाहतुक भाडे खर्च ४. झिरकोळ खर्च ५. फोटो खर्च ६. वाहणे मानधन खर्च ७. इतर खर्च		9000/- 8000/-
			एकूण :-		17000/-
ड)	इतर जमा		ड) खरेदी खर्च		
ई)	नांव नोंदणी शुल्क	1000/-	इ) नांव नोंदणी शुल्क		1000/-
			ई) अखेरची शिल्लक		36957-
	एकूण जमा :-	19685/-	एकूण खर्च :-		19685/-

कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
सही व शिक्का

N. S. S. Programme Officer
T.K.C.P. Warananagar.

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

सनदी लेखाधिकारी
सही व शिक्का

For Sankpal Kulkarni & Associates
Chartered Accountants
Vrishali 21/8/19
(Vrishali S Kulkarni)
Partner M No 122661

N.S.S. Regular Activates :-

RECEIPTS AND PAYMENTS A/C FOR THE YEAR

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance	9985/-	Program Officer pocket Allowance	4800/-
Grant Received from University	14700/-	Establishment Expenditure	12990/-
Advance Received From College		Programme Development exp	9000/-
Other Receipt	- 1000/-	Purchase Expenditure	-
Bank Interest		Closing Balance	3695
Total	9585/-	Total	15990/-
	19685/-		19685/-

1 Actual Student Strength	2 Castwise Student Strength Total	3 Regular Activity College Exps.	4 Actual Sanction Exps. (Col No.2x Rs 210)	5 Grant Received - From University	6 Outstanding Exps Of College Level (4 - 5 = 6)
67	SC - 6 ST - 2 Oth - 59 91	19990/-	13,100	14700/-	7800/-

Signature & Stamp
N. S. S. Programme Officer
T.K.I.P.S.V. Warananagar.

Signature & Stamp
Principal
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113. M.S. (INDIA)

Signature & Stamp
Chartered Accountant
For Sankpal Kulkarni & Associates
Chartered Accountants
Vrishal - 21/8/19
(Vrishal S. Kulkarni)
Partner M No 122661

Sankpal Kulkarni & Associates
Kolhapur
416 008
Chartered Accountants

ACCOMPANTMENT OF GOVERNMENT RESOLUTION FINANCE DEPARTMENT FORM OF UTILIZATION CERTIFICATE

Sr.No	Sanction Letter No & Date	Amount
1.	Opening Balance	9985/-
2.	Regular Activity Grant Received from University (Sanction Letter No & Date)	17007/-
3.	Advance Received From College	-
4.	Other Receipt	1000/-
5.	Bank Interest	-
	Total	18685/- 19685/-

Certified that out of Rs (Received grant amt. Reg.Act.from University) of Grants –in-aid sanctioned during the year (2016-17) in favor of the (College Name) Under this Department Letter No. given in margin and Rs. (Nil) on account of unspent balance of the previous year, a sum of Rs. (Total Exp.of college level) has been utilized for the purpose of NSS REGULAR ACTIVITIES expenditure during the year (2016-17)

For which it was sanctioned and that the balance Rs (Nil)remaining unutilized at the end of the year has been surrendered to Government (Vide No.------ - dated ---------) will be adjusted towards the Grants in-aid payable during the next year

1] Certified that I have satisfied myself that the conditions on which the Grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kiuds of check exercised : (ऑडीटरांचे विशेष तपासणी केलेबद्दलचे शेरे)

1. Cash Book
2. Voucher File
3. Ledger Book
4. Bill Receipt

Total Allowable Expenditure is Rs. 13,100/-

Signature & Stamp
N. S. S. Programme Officer
T. K. C. P. Warananagar.

Signature & Stamp
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARNANAGAR, TAL. PANHALA
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Signature & Stamp
Chartered Accountant
For Sankpal Kulkarni & Associates
Chartered Accountants
Vrishali 21/8/19
(Vrishali S Kulkarni)
Partner M No 122661

Sankpal Kulkarni & Associates * Chartered Accountants * Kolhapur 416 008.

SHIVAJI UNIVERSITY, KOLHAPUR

BANK RECEIPT (By Deposit)

Receipt No. : 8740

Receipt Date : 22/03/2019

Received From : THE PRINCIPAL TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR

Deposit in A/c : A/c-10302 UCO NSS SHIVAJI UNIVERSITY KOP.

Mode of Inst. : BO BY DEPOSIT

Deposit Rec No.: --- Deposit Date: 22/03/2019

Drawee Bank : VIDYANAGAR

Sr. No.	Particular	Budget	Amount
1	Contribution from Colleges	E.3.R.12.8	1,000.00
	Total (Rs.)		1,000.00

Rupees ONE THOUSAND ONLY

MASKEM.M

Depositor Copy

Authorised Signatory

NSS STUDENTS REGISTRATION FEE RECEIVED FOR THE YEAR 2018-2019(NSS SECTION)

Note : The Receipt is subject to the realisation of Cheque

VOUCHER

Head of Account _____ V.No. _____

Date : 25/03/2019

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. अविनाश शं. शेरीकर

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
कार्यशाळा अधिकारी मानधन	४८००	—

Received Rs. ४ हजार — (Rs. Four thousand eight hundred only) Only) as per above particulars

Accountant C.S. / Registrar Principal

VOUCHER

V.No. _____

Head of Account _____ Date : 6/03/2019

Tatyasaheb Kore College of Pharmacy, Warananagar.

Paid to Shri श्री. सचिन चौगुले.

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
शिबिरिक मानधन	500/-	
Received Rs. 500/- (Rs. Five hundred only	(500/-	
Only) as per above particulars		

For Ac

Accountant O.S. / Registrar Principal

VOUCHER

V.No. _____

Head of Account _____ Date : 20/3/2019

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. आझारी माने

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
शिष्यवृत्ती आजरी	200	—
	200	—

Received Rs. 200/— (Rs. Two hundred only) as per above particulars

Only)

Accountant | O.S. / Registrar | Principal

200/-

Sanjay Sanklecha & Associates

Chartered Accountants

Received from M/s. [illegible] Govt. College of Pharmacy, Karad

Rupees [illegible] only

By Cash/Cheque/Draft No. _____ Dated _____

Bill No. _____ Dated 20/8/2019

in part/full payment of Account of _____

For Sanjay Sanklecha & Associates

(Authorised Signatory)

VOUCHER

V.No. _____

Head of Account _____ Date : _____

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri पशिवाजी युनिवर्सिटी ओडिट २

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
ओडिट फि	590	-
Received Rs. 590/- (Rs. Five hundred ninety only) Only) as per above particulars	₹590	-

For

Accountant O.S. / Registrar Principal

VOUCHER

V.No. _____

Head of Account _____ Date : 21/6/2018

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री दिक्षीगर देशमुख

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
सेवा प्रशिक्षण - आंतरराष्ट्रीय सोलापूर	500	—

Received Rs. 500/- (Rs. Five hundred only) 500/-

Only) as per above particulars

For Adv

Accountant O.S. / Registrar Principal Debhmukh

VOUCHER

V.No. _____

Head of Account _____ Date : 25/8/2018

Tatyasaheb Kore College of Pharmacy, Warnahagar.

Paid to Shri श्री. संदीपकुमार पाटील

by Cash / Cheque, as per following particulars' :

Particulars	Amount Rs.	Ps
वाहनाचे व्यवस्था - इतनपान सप्ताह जागृती साठी मुलांची वाहतूक	900/-	
	900/-	

Received Rs. 900/- (Rs. Nine hundred only) as per above particulars

Only)

for

Accountant | C.S. / Registrar | Principal

Paid

VOUCHER

Head of Account _____ V.No. _____

Date : 29/9/2018

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri Dr. Vishwas Patil, Dr. Dilip Patil (X-Army-man)

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
✱ Celebration of Surgical Strike day	1500/-	
Received Rs. 1500/- (Rs. One thousand five hundred only Only) as per above particulars	1500/-	

for Acc

Accountant | O.S. / Registrar | Principal

Received with thanks

VOUCHER

Head of Account _____ V.No. _____

Date : 10/1/2019

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri/mrs. Snehal Apte & mrs Milan mestri

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
How to become a Smart Investor and different Government investment schemes (T.A.E.D.M)	2000/-	
Received Rs. 2000/- (Rs. Two thousand only) as per above particulars	2000/-	

For Acc.

Accountant O.S. / Registrar Principal

Y-154-1

VOUCHER

Head of Account _____ V.No. _____

Date : 8/3/2019

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri अश्विनी पाचपले, P.S.I.

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
जागतिक महिला दिन - व्याख्याने मार्गदर्शन	2000	-

Received Rs. 2000/- (Rs. Two thousand only) (2000) -

Only) as per above particulars

For Accountant

Accountant

O.S. / Registrar

Principal

8/3/2019

3

VOUCHER

V.No. _____

Head of Account _____ Date : 8/3/2019

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri / Smt. डॉ. सोहेना. नागरे

by Cash / Cheque, as per following particulars :

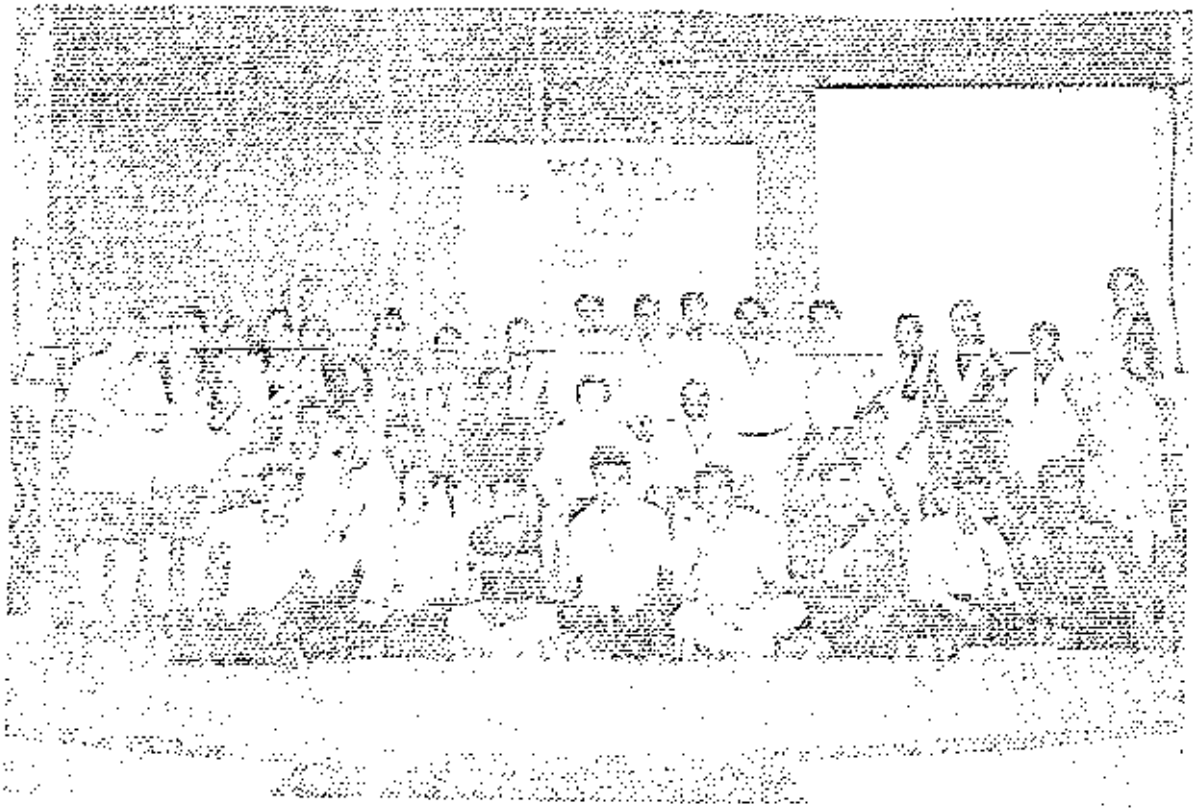
Particulars	Amount Rs.	Ps
मासिक मानधन दिना तिमीत व्याख्यान मानधन	2000	—

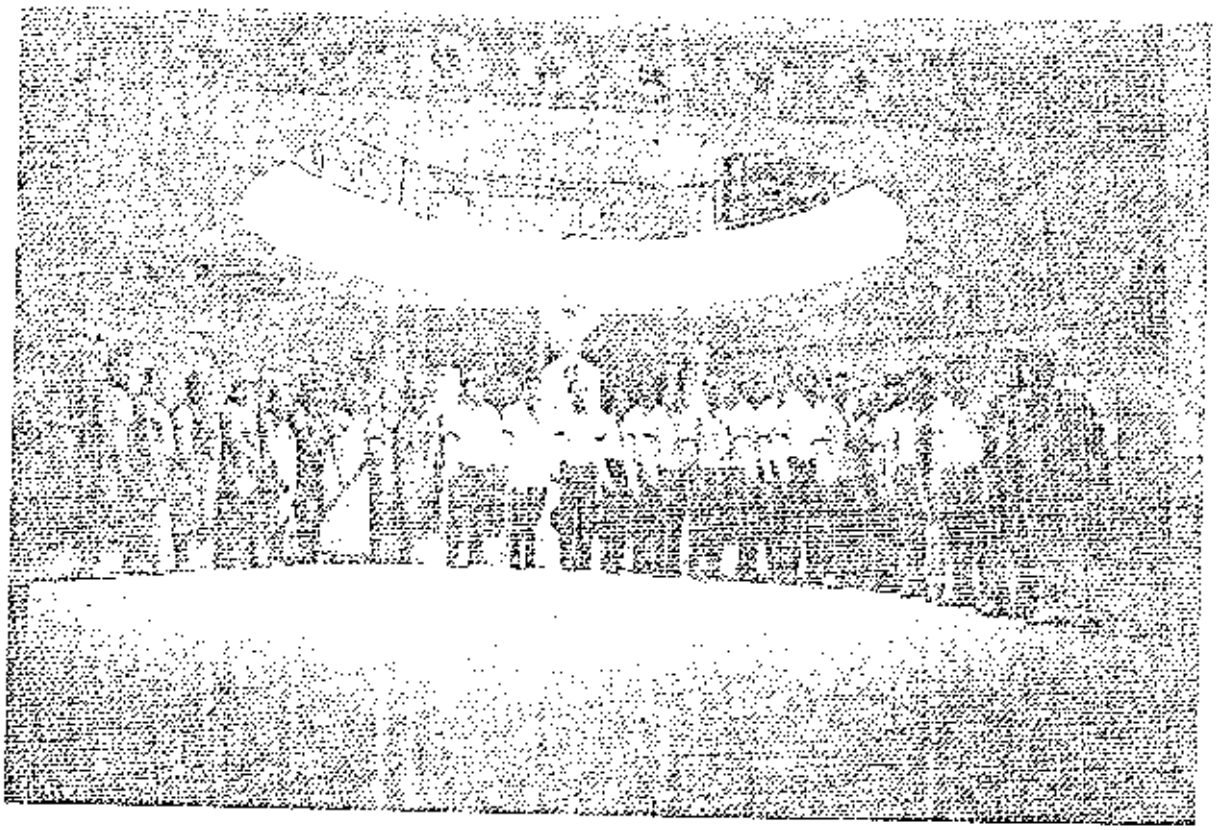
Received Rs. 2000/— (Rs. Two thousands only) 2000/—

Only) as per above particulars

For Accountant

Accountant O.S. / Registrar Principal



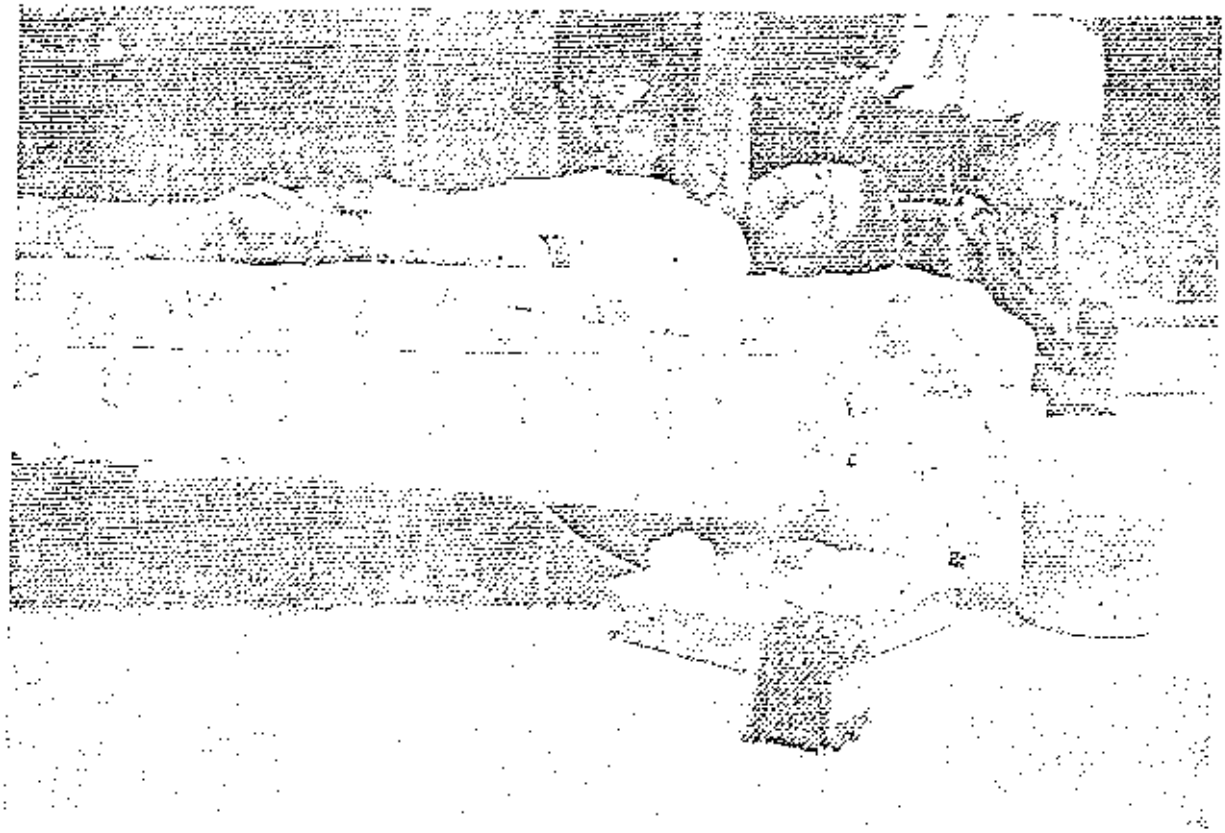


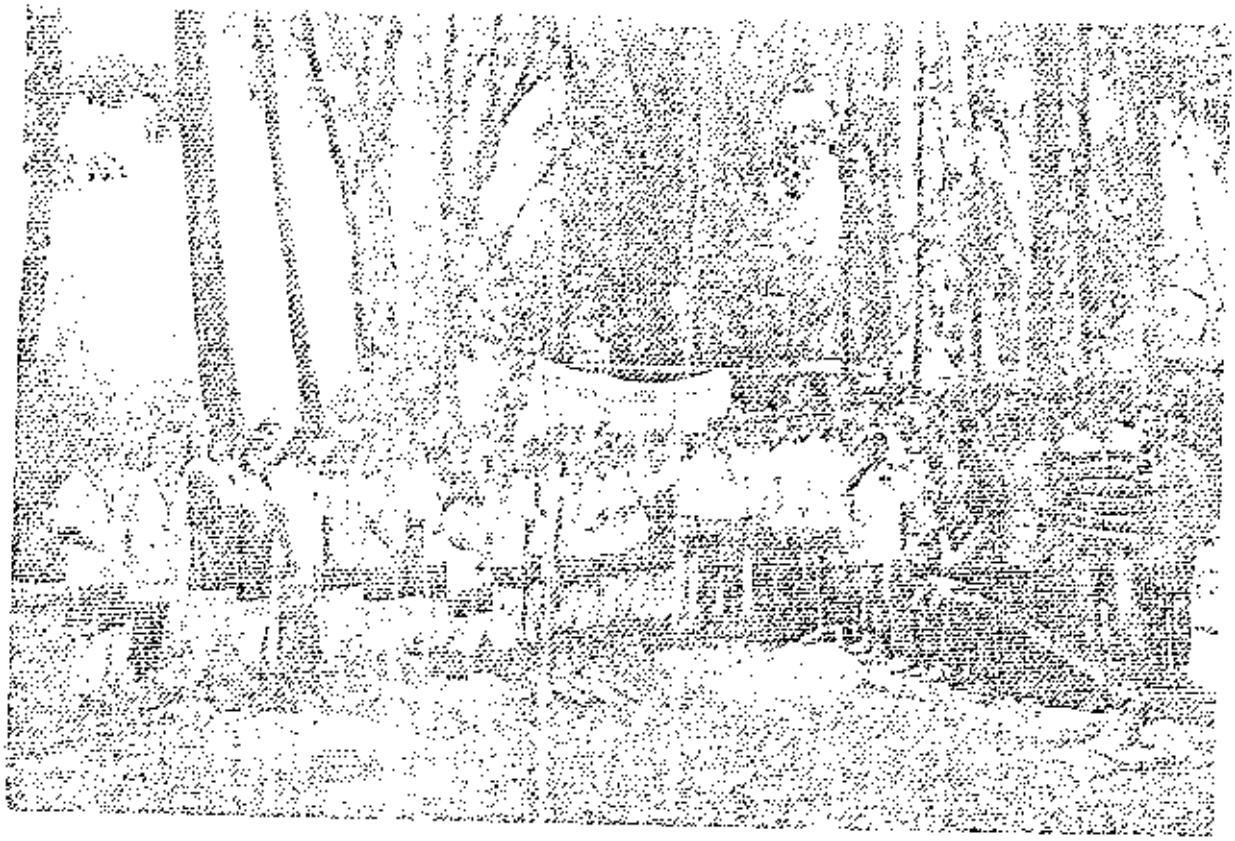


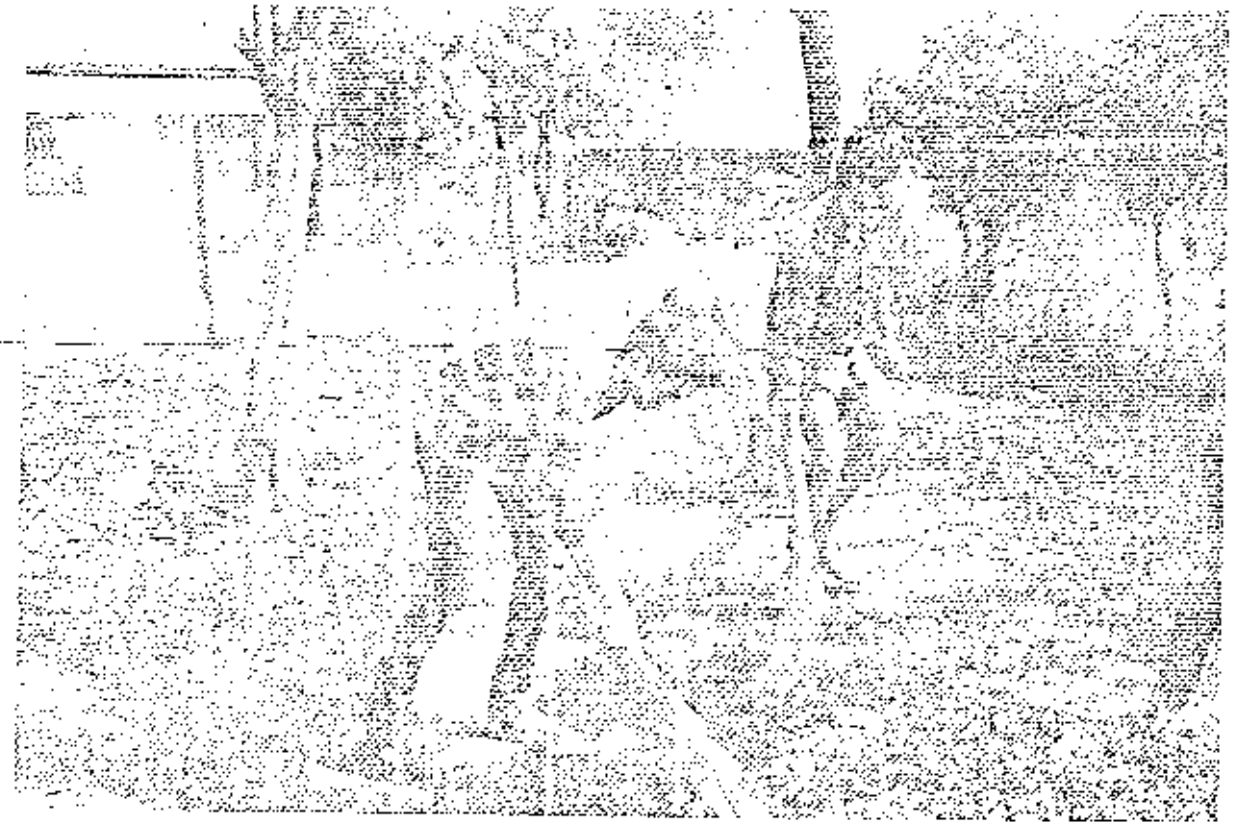


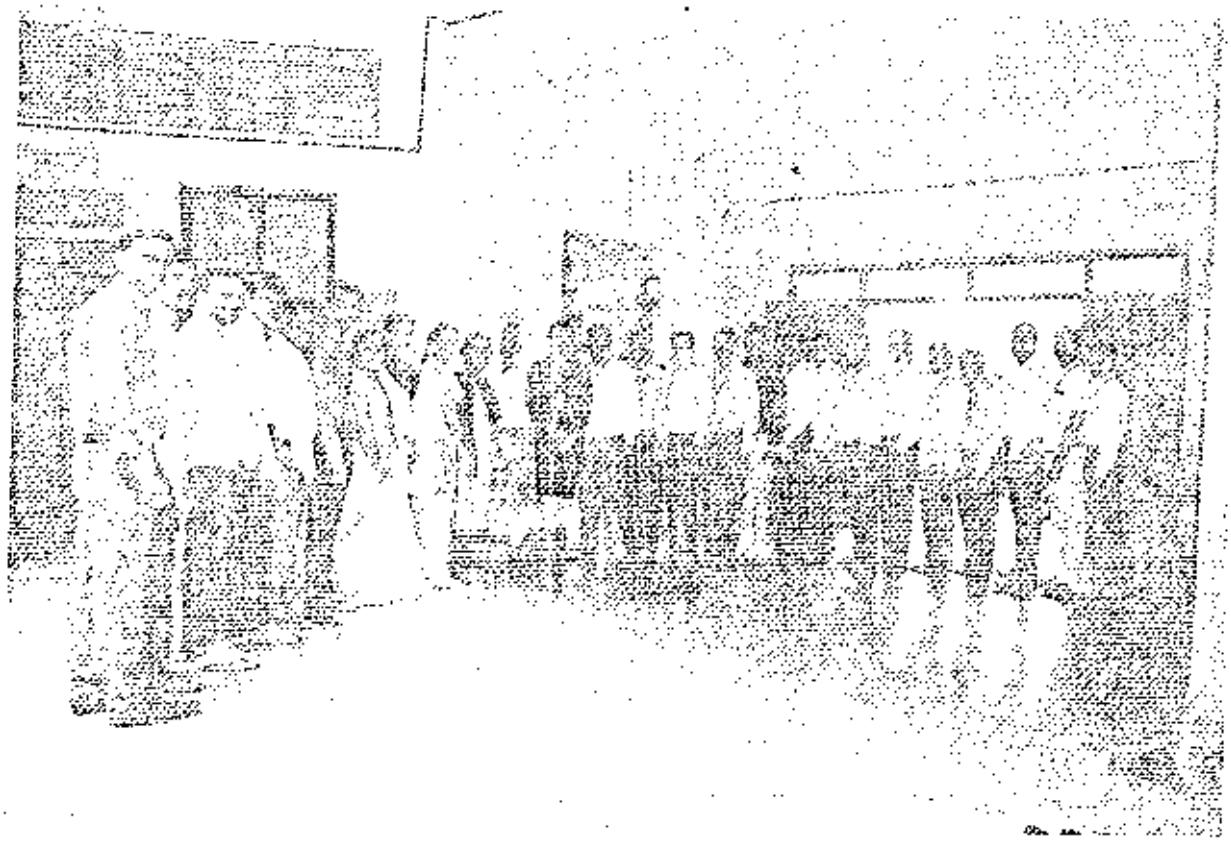












Tatyasaheb Kore College of Pharmacy, Warananagar

Blood Donation Camp-2018

On Occasion of Birth Day of Hon. Dr. Vinayji Kore (Sawkar)

NSS Regular Activity (04/10/2018)

Sr. No.	Name of Donor	Institute Name	Sex (M/F)	Age (Yrs.)	Body Weight (Kg)	Blood Group	Signature
1	Prasanna Patil	"	M	19	78	B+	
2	Omkar more	"	M	19	85	AB+	
3	Rushikesh Patil	"	M	20	58	B+	
4	Mayuresh Gaikwad	"	M	20	70	A+	
5	Pandit Nivedhap	"	M	21	51	O+	
6	Mayur Patil	"	M	18	52	O+	
7	Jaydeep Karade	"	M	21	72	O+	
8	Devendra Patilkar	"	M	21	55	O+	
9	Rushikesh Dhotlak	"	M	18	50	A+	
10	Rushikesh Nikam	"	M	19	70	A+	
11	Rutavek Dhotare	"	M	19	60	O+	
12	Vaibhav Patil	"	M	19	50	B+	
13	Eknath More	"	M	19	68	AB+	
14	Vaibhav Chavan	"	M	19	60	B+	
15	Rahul Thorge	"	M	20	62	O+	
16	Vijay Pawar	"	M	19	75	AB+	
17	Sandesh Patil	"	M	19	60	B+	
18	Akash Patil	"	M	21	71	B+	
19	Akshay wanagade	"	M	20	60	A+	
20	omkar shinde	"	M	19	78	O+	
21	Akshay wanagade	"	M	20	70	O+	
22	Vishwesh kamble	"	M	20	60	O+	
23	Suraj Bhosale	"	M	20	52	A+	
24	Abhijit khambe	"	M	20	50	B+	
25	Yogesh Patil	"	M	20	67	B+	

Tatyasaheb Kore College of Pharmacy, Warananagar

Blood Donation Camp-2018

On Occasion of Birth Day of Hon. Dr. Vinayji Kore (Sawkar)

NSS Regular Activity (04/10/2018)

Sr. No.	Name of Donor	Institute Name	Sex (M/F)	Age (Yrs.)	Body Weight (Kg)	Blood Group	Signature
26	Pawar Manik [illegible]	T.K.C.P.	M	19	70	B+	
27	Saurabh Shinde	"	M	18	60	O+	
28	Aniketh Shinde	"	M	18	56	O+	
29	Amit Pandit Pisal	"	M	18	57	O+	
30	Aditya Kambhar	"	M	20	56	A+	
31	Vishal Mhasake	"	M	20	65	B+	
32	Swapnil Yadav	"	M	20	56	A+	
33	Samar Patil	"	M	20	55	A+	
34	Sangram Jadhav	"	M	20	58	A+	
35	Amol Patil	"	M	19	55	B+	
36	Atul Rabade	"	M	18	50	O+	
37	Pranav More	"	M	20	50	A+	
38	Ashitosh Thanekar	"	M	21	55	A+	
39	Nilesh Patil	"	M	18	58	O+	
40	Subhash Patil	"	M	18	68	B+	
41	Rohit Patil	"	M	19	52	AB+	
42	Sardar Sutar	"	M	19	60	AB+	
43	Yadyraj kumbhar	Outside	M	44	75	B+	
44	Pajuardhan Bhang	"	M	22	65	A+	
45	Sanjay Budde	"	M	49	75	O+	
46	Bhagwan Patil	outside	M	51	61	A+	
47	Akshay Chadge	T.K.C.P	M	24	57	O+	
48	Vikram Dangare	"	M	22	52	B+	
49	Avinash khade	"	M	18	85	O+	
50	Saurabh Bhosale	"	M	21	60	A+	

Tatyasaheb Kore College of Pharmacy, Warananagar

Blood Donation Camp-2018

On Occasion of Birth Day of Hon. Dr. Vinayji Kore (Sawkar)

NSS Regular Activity (04/10/2018)

Sr. No.	Name of Donor	Institute Name	Sex (M/F)	Age (Yrs.)	Body Weight (Kg)	Blood Group	Signature
51	Rushikesh Chinchkar	T.K.C.P	M		65	A B+	
52	Pranoda Shirgaonkar	T.K.C.P	F	21	51	B+	
53	Vivek Phatale	T.K.C.P	M	20	68	AB+	
54	Jayant Tawade	"	M	20	69	A+ve	
55	Nachiket Bame	"	M	20	79	O+	
56	Aniket Wanagade	"	M	18	55	A+	
57	Jay Deesai	T.K.C.P	M	18	65	O+	
58	Gajanan Kumbhar	T.K.I.T.I.	M	18	75	A+	
59	Badri Tupsale	T.K.I.T.I.	M		53	A+	
60	Ganesh Gadage		M	18	69	B+	
61	Dhiraj Sale		M	18	82	AB+	
62	Subham Durgawale		M	18	80	O+	
63	Sahil Sherkar		M	22	80	B+	
64	Rushikesh Raut	T.K.C.P	M	19	71	O+	
65	Virendra Rathod	T.K.C.P	M	18	75	B+	
66	Satish Sakha Shingare	Outside	M	32	60	B+	
67	Vishal Khot	T.K.I.T.I.	M	28	65	A+	
68	Rohan Adik	T.K.I.T.I.	M	18	73	A+	
69	Pratik Patil	T.K.C.P	M	21	65	B+	
70	Sachin Waghmare	"	M	1	69	B+	
71	Sampada Kulkarni	"	MF	18	72	O+	
72	Ravi Tejaswini Patil	"	F	18		B+	
73	Sunil Patil	"	M	21		A+	
74	Samrat Gaikwad	"	M	18		A+	
75	Rohit Patil	"	M	19		A+	

Tatyasaheb Kore College of Pharmacy, Warananagar

Blood Donation Camp-2018

On Occasion of Birth Day of Hon. Dr. Vinayji Kore (Sawkar)

NSS Regular Activity (04/10/2018)

Sr. No.	Name of Donor	Institute Name	Sex (M/F)	Age (Yrs.)	Body Weight (Kg)	Blood Group	Signature
76	Ravindra Patil	[illegible]	M	29	56	B+	
77	Rani Dawari	[illegible]	F	21		AB+	
78	Ratnadhiraj [illegible]	[illegible]	M	[illegible]		A	
79	Nilesh Patil	[illegible]	M	[illegible]	[illegible]	O+	
[illegible]	[illegible]	[illegible]					
[illegible]	[illegible]	[illegible]					
[illegible]	[illegible]	[illegible]					
82	Prajakta Sutale	T.K.C.P	M	23	63	O+	
83	Vaibhav Nabar	[illegible]	M	21	92	A+	
84	Jyoti Patil	[illegible]	F	39	60	O+	
85	Nazad Memon	[illegible]	M	19	[illegible]	A+	
86	Shubham Bhinde	T.K.C.P	M	23	60	O+	
87	Dinesh Mali	[illegible]	M	18	72	A+	
88	Chaitanya Kamble	[illegible]	M	18	[illegible]	O+	
89	Pritesh Kale	[illegible]	M	28	55	A+	
90	Aftab Nadaf	[illegible]	M	18	51	O+	
91	Pradyuman Magdum	[illegible]	M	19	55	A+	
92	Onkar Kumbhar	[illegible]	M	19	55	B+	
93	Sunil Chavan	[illegible]	M	[illegible]	62	B+	
94	Prakash Mhetar	[illegible]	M	[illegible]	[illegible]	O+	
95	Ritesh Thanke	[illegible]	M	[illegible]	52	O+	
96	Pavanka Savat	[illegible]	F	23	55	A+	
97	Sunil Tambe	[illegible]	M	19	76	A+	
98	Sushikesh Shinde	[illegible]	M	18	78	A+	
99	Nitin Nale	TKCP	M	21	73	A+	

Tatyasaheb Kore College of Pharmacy, Warananagar

Blood Donation Camp-2018

Students Data

Name of Class: [illegible]

Roll No.	Name of Student	Sex (M/F)	Age (Yrs.)	Body Weight (Kg)	Hb Count	Previous Disease Conditions/Any Medicines	Signature
1	[illegible]	M	24	60	13		
2	Bhagyashree [illegible]	F	24	51	10		
3							
4							
5	Jadhav Vasant Kalyani	F	24	53	11		
6							
7	Sabina Salim Mulani	F	25	54	11		
8	[illegible] Naik	F	28	59	14		
9							
10							
11							
12							
13							
14							
15							

ss Teachers Name and Signature:

Tatyasaheb Kore College of Pharmacy, Warananagar

Blood Donation Camp-2018

Students Data

Name of Class: S.Y. B. Pharmacy Quality Assurance

Roll No.	Name of Student	Sex (M/F)	Age (Yrs.)	Body Weight (Kg)	Hb Count	Previous Disease Conditions/Any Medicines	Signature
1	Shaikh Arbaz K	M	22	58	9		
2							
3	Shaikh Aqib S	M	22	46	8.5		
4							
5							
6							
7							
8							

Teachers Name and Signature:

Tatyasaheb Kore College of Pharmacy, Warananagar

Blood Donation Camp-2018

Students Data

Name of Class: [illegible]

Roll No.	Name of Student	Sex (M/F)	Age (Yrs.)	Body Weight (Kg)	Hb Count	Previous Disease Conditions Any Medicines	Signature
1	Algolkar Sneha Vilas	F	21	42	10	-	
2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
3	Bhilare Aditya	M	22	50	12.8	Hypertension	
4							
5	Pathan [illegible]	M	20	52	12	Fever (2d)	
6							
7	Chougule Akshaya	M	20	51	8.5	Low B.P.	
8	Chougule Rushikesh	M	21	71	12.7	Low B.P.	
9							
10	Kawthale M Dakshatraw	M	22	58			
11	Dambe Bharti Sanjay	F	21	40	11.8		
12	Damodar Rohini Ramesh	F	21	45	10.3	-	
13	Dani Avanti Balkrishna	F	22	46	10.9	-	
14	Devaeshi [illegible]	F	21	44	10.5	BP low	
15	Ghatge [illegible]	M	21	65	12	-	
16	Dsouza Martin Inas	M	24	70	12	-	
17	Gaikwad Sipora Sudin	F	26	49	10.9	-	
18	Manicase Priyanka Dinkar	F	21	52	10.2	-	
19	Ingale Nilam Satish	F	20	48	9.7	-	
20	Jadhav Archana Ramji	F	21	46	8.9	(fever)	
21	Kadam [illegible]	M	21	59			
22	Joshi Amruta	F	22	50	8	-	
23	Kadam Suraj	M	20	64			
24	Kaldhone Anuja G.	F	20	52	-	-	

Teachers Name and Signature:

Tatyasaheb Kore College of Pharmacy, Warananagar

Blood Donation Camp-2018

Students Data

Name of Class:

Roll No.	Name of Student	Sex (M/F)	Age (Yrs.)	Body Weight (Kg)	Hb Count	Previous Disease Conditions/Any Medicines	Signature
20							
21	Patil Ajit Mahadev	M	21	52	12		
22	Kolekar Vishal Sadhu	M	21	58	12.3		
23	Kalyankar Manisha	F	21	40			
24	Gaikwad Asmita R.	F	23	52	12.2		
25	Kamble Sanjivani B.	F	21	52	11.5		
26	Kamble Vaishnavi	F	21	55			
27							
28	Khade Rajkumar Maruti	M	22	75	16	Healthy	
29	Kapadekar Snehal D.	F	21	49			
30	[illegible]	F	21	54	10	[illegible]	
31	Kumbhalkar Shivkanya	M	21	71	12.5	Healthy/fit	
32	[illegible]	F	21	53	[illegible]	[illegible]	
33	Mali Smita Mahadev	F	22	50	9.4	Healthy	
34	Khot Kajal R.	F	22	49	9.5		
35	Mane Saurabh Sunil	M	21	72	12.5	Healthy/fit	
36	Mahadik Sushil R.	M	21	62	10.2	Healthy	
37							
38	Mote Ajit Vishwas	M	21	51	13.6		
39	Nalawade Snehal Sanjay	F	23	48	10.2		
40	[illegible]	M	[illegible]	71	12		
41	Nejdar Piyusha Pandit	F	21	48	10.	-	
42							
43	[illegible]	M	21	60	14		
44	[illegible]	F	22	49	10.		

Teachers Name and Signature:

Tatyasaheb Kore College of Pharmacy, Warananagar

Blood Donation Camp-2018

Students Data

Name of Class:

Roll No.	Name of Student	Sex (M/F)	Age (Yrs.)	Body Weight (Kg)	Hb Count	Previous Disease Conditions/Any Medicines	Signature
57)	Patil Ankita L.	F	21	50	10.7		
58)	Patil Shweta Vikram	F	21	43	10.9		
59)	Salaikar Snehal P.	F	21	32	11.2		
60)	Shinde Swapnali V.	F	21	50	12		
61)	Shinde Divya Dinkar	F	21	50	12		
62)	Waghmode Vaibhavi	M	21	55	14.5		
63)	Yadav Jyoti M.	F	21	37	8.8		
64)	Zore Komal B.	F	21	31	-		
65)	Mujawar Mohsin S.	M	23	50	13		
66)	Govekar Varsha Vijay	F	22	39	10		
67)	Kurane Nitin Ananda	M	23	64	12.8		
68)	Shinde Komal Ganesh	F	21	47	10.2		
69)	Bharati Sunil Jaysing	F	22	60	11.4		
70)	Virale Ranveer Vilas	M	22	59	14.5		

Teachers Name and Signature:

Tatyasaheb Kore College of Pharmacy, Warananagar

Blood Donation Camp-2018

Students Data

Name of Class: T. Y. B. Pharm. Boy's Data.

Roll No.	Name of Student	Sex (M/F)	Age (Yrs.)	Body Weight (Kg)	Hb Count	Previous Disease Conditions/Any Medicines	Signature
32	Patil Sanik Sardesai	M	21	62	16	—	
11	Bhikaji Kothimbekar	M	19	62	14	—	
55	Dhanalkar Kishor	M	21	83	14	—	
56	Talade Jayant	M	19	69	16	—	
31	Shubham Kamble	M	19	62	15	—	
32	Vaibhav Narale	M	19	58	16	—	
33	Pawal Aniruddha	M	20	64	14	—	
46	Nitin Mane	M	20	59	15	—	
16	Mane Rajkapoor	M	20	65	15	—	
28	[illegible]	M	[illegible]	[illegible]	[illegible]	—	
30	Sanket Bhise	M	20	70	[illegible]	—	
31	More Vishwajit	M	20	60	16	—	
8	Patil Parshwanath	M	20	68	16	—	
47	Patil Nilesh Suresh	M	20	68	15	—	
42	Patil Sourabh Bhimrao	M	20	50	15	—	
34	Patil Sunil Satyawan	M	24	64	15	Hypertension	
24	Inamdar Vicky Ahmad	M	21	50	10	—	
45	Patil Sumanjali G.	F		57	7	—	
21	Sharwad Aniket	M	21	55	13	chest pain	
63	Ghatage Akshay	M	20	62	14	—	
52	Shirale Shubham	M	21	65	13	—	
10	Chavan Vipul	M	20	50	14	—	
53	Waghmode Sachin	M	20	64	15	—	
[illegible]	Gauken Kekade	M	20	75	16	—	
25	Ashish Kakade	M	20	50	14	—	

Teachers Name and Signature:

Tatyasaheb Kore College of Pharmacy, Warananagar

Blood Donation Camp-2018

Students Data

Name of Class:

Roll No.	Name of Student	Sex (M/F)	Age (Yrs.)	Body Weight (Kg)	Hb Count	Previous Disease Conditions/Any Medicines	Signature
6	Bhosale Tejaswini Pradeep	F	20	62	15	-	
6	Kamble Sruteeram	M	21	43	14	-	
17	Ghadage Ajinkya	M	21	61	16	-	
5	Bhangare Prasad	M	20	58	14	-	
52	Shinde Rushikesh	M	20	55	14	-	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14	-	
46	Piyush Rasal	M	21	51	13	-	
48	Digamber sawwashe	M	20	60	16	-	
23	Kadam Rahul	M	21	52	13	-	
13	Kanase Sudarshan	M	21	95	16	-	
7	Rajdeep Bhalerao	M	21	64	15	-	
	Gauri Patil	F	20	47		-	
1	Disha Rajendra Amba	F	20	47	9	-	
	Durge Amruta Ananda	F	20	40	9	-	
	Rituja Uttam Bardekar	F	20	48	10	-	
4	Srushti S. Dhanal	F	20	51	13	-	
5	Pratiksha U. Chougale	F	20	53	12	-	
50	Reyal V. Dinde	F	20	41	11	-	R.V. Dinde
70	Shubhangi A. Jadhav	F	20	59	9	-	
54	Gaikwad Gauri	F	20	56	10	-	
31	Patil Jyoti Bhagwan	F	19	65	12	-	
61	Patil Akkatai Sanjay	F	20	36	9	-	
2	Grishma Kiran Patil	F	19	49	12	-	
5	Shital Balaram Patil	F	21	55	13	-	

Teachers Name and Signature:

Tatyasaheb Kore College of Pharmacy, Warananagar

Blood Donation Camp-2018

Students Data

Name of Class:

Roll No.	Name of Student	Sex (M/F)	Age (Yrs.)	Body Weight (Kg)	Hb Count	Previous Disease Conditions/Any Medicines	Signature
12)	Ishwari Rajkumar Patil	F	20	45	9		
13)	[illegible]	F	20	57	7.5	[illegible]	
15)	Mane Snehal	F	20	38	9		
	Zore Suraj	F	19	45	9		
3)	Tamboge Shravani	F	20	62	9		
13)	[illegible]	F	20	60	10		
4)	Patil Manali	F	20	52	11		
5)	Mane Vaishnavi	F	20	52	11		
9)	Shinde Ankita	F	21	53	12		
22)	Shinde Aditi	F	20	55	10		
28)	Kamble Aoditi	F	20	56	11		
29)	Jamdar Rasika	F	21	48	11		
23)	Prajiksha Chavan	F	19	55	11		
26)	Priyanka Kamble	F	21	79	12	PCOD, Hypothyroid	
27)	Shinde Renuka	F	21	45	11		
2	Patankar Sanika	F	20	50	10		
1)	Anagha Nigekar	F	20	48	13	-	
	Rishpa Chopade	F	21	57	11		

Teachers Name and Signature:

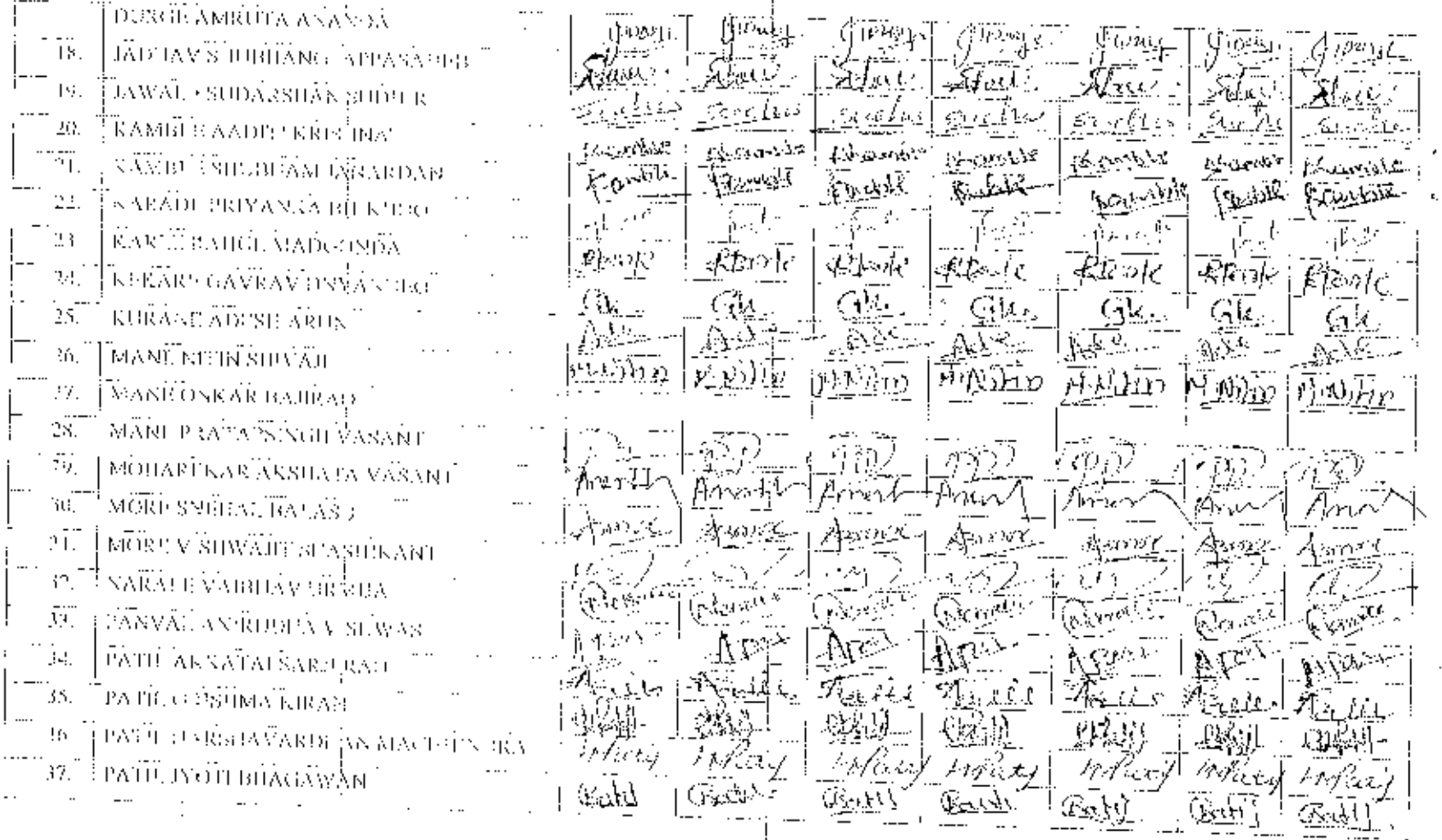
Patyasaheb Kore College of Pharmacy, Warananagar

National Service Scheme Regular Activity 2018-19

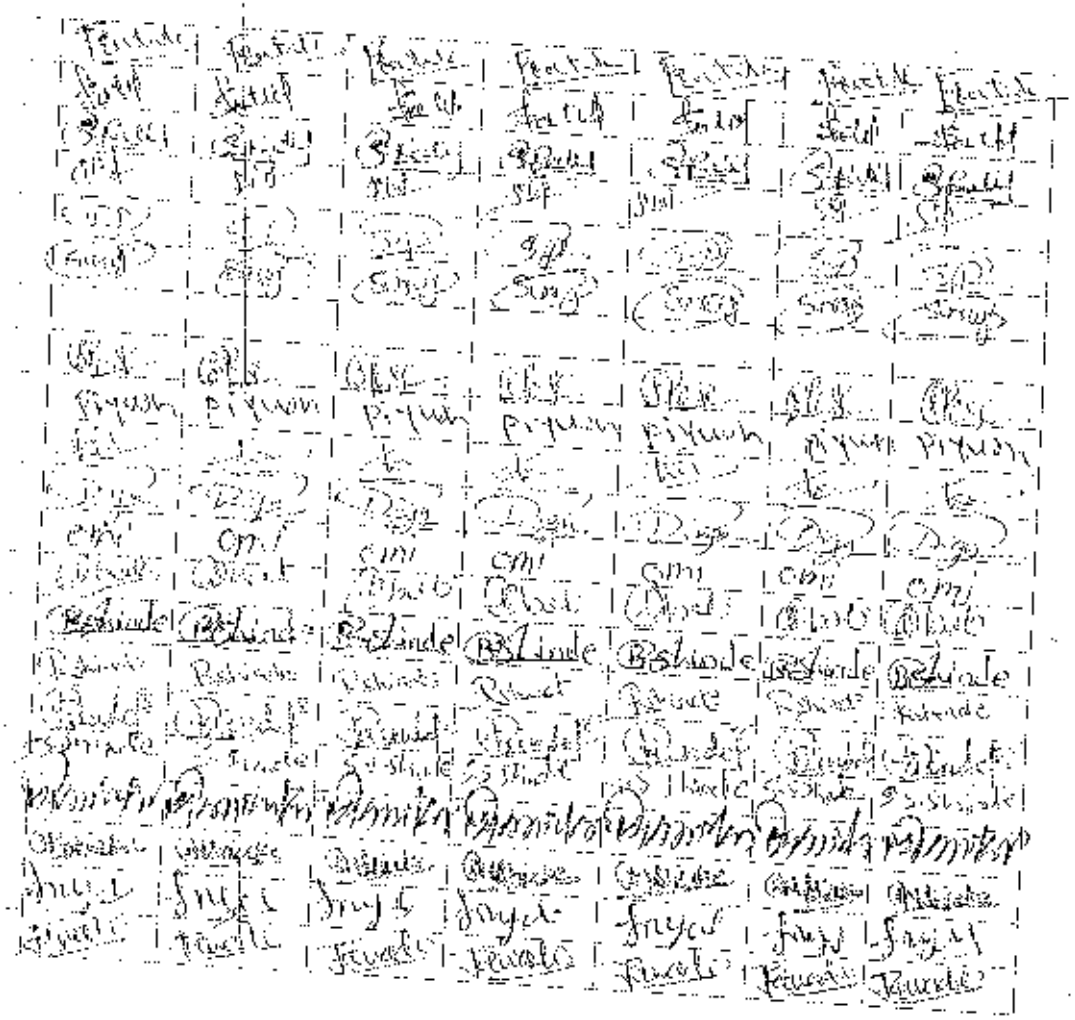
Student Attendance

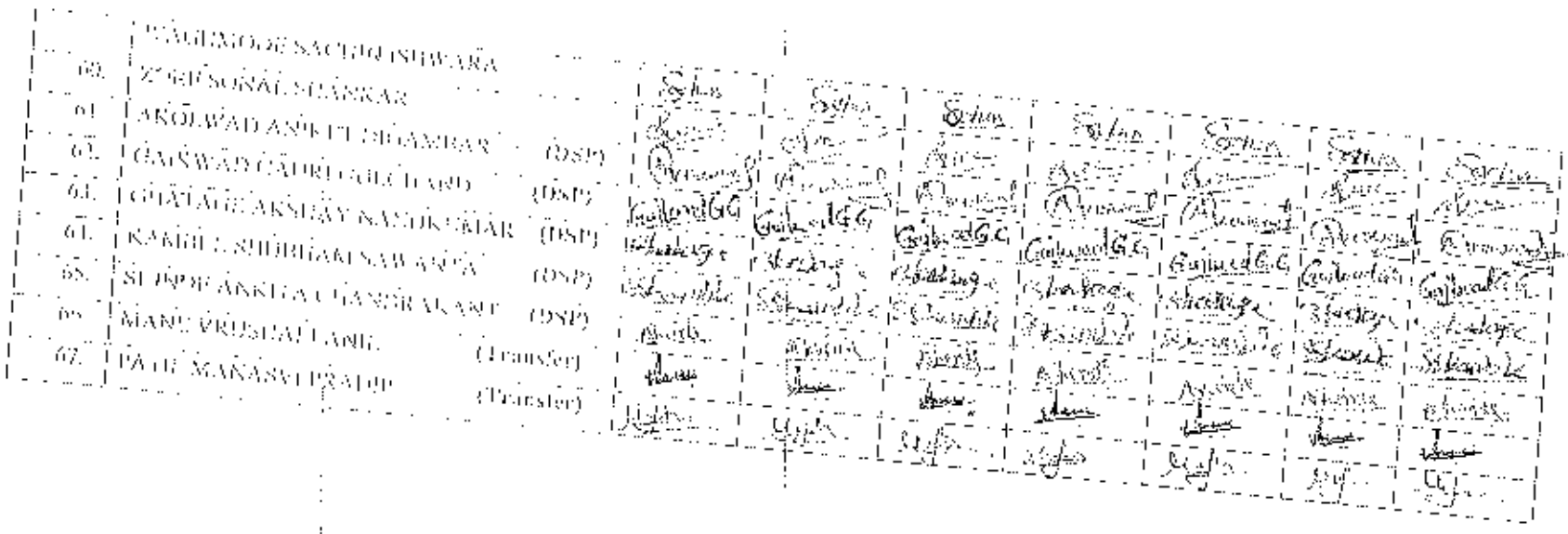
Sr. No.	NAME OF STUDENT
1.	AJAGEKAR ANAGHA SHANKAR
2.	AWANT RANEA SANJAY
3.	AMBEDKAR SIDHA RAJENDRA
4.	BANNE NAGNATH KALYANDAS
5.	BARDESKAR SHIVA UTTAM
6.	BHANGARE PRASAD NAVNATH
7.	BHOSALE BHAGWAN GANAPATRAO
8.	BHOSALE SOURABH PANDURANG
9.	CHAVAN PRATIKSHA VILAS
10.	CHAVAN VIPUL DATTATRAYA
11.	CHINCHKAR SHRUSHIKESH RAJENDRA
12.	CHOPADE PUSHPA DILIP
13.	DEOKULE OMKAR SHIVAJI
14.	DHANAL SNEHAL SANDIP
15.	DINDLE REVATI VISHNU
16.	GHATAGE ANIKET DATTATRAY

20-8-18	21-8-2018	22-8-2018	23-8-2018	24-8-2018	25-8-2018	26-8-2018
A	A	A	A	A	A	A
Present	Present	Present	Present	Present	Present	Present
Present	Present	Present	Present	Present	Present	Present
Present	Present	Present	Present	Present	Present	Present
Present	Present	Present	Present	Present	Present	Present
Present	Present	Present	Present	Present	Present	Present
Present	Present	Present	Present	Present	Present	Present
Present	Present	Present	Present	Present	Present	Present
Present	Present	Present	Present	Present	Present	Present
Present	Present	Present	Present	Present	Present	Present
Present	Present	Present	Present	Present	Present	Present
Present	Present	Present	Present	Present	Present	Present
Present	Present	Present	Present	Present	Present	Present
Present	Present	Present	Present	Present	Present	Present
Present	Present	Present	Present	Present	Present	Present
Present	Present	Present	Present	Present	Present	Present


DURGE AMRUTA ANASHA
JAGATAVASTUBHANGA APAVARGA
JAWALA SUDARSHAN BHEDA
KAMBU KAADI KRISHNA
KAVERI SHEDHAM GARADAN
KARADI PRIYANKA BHEKTHO
KARTHA BAHU MADHANDA
KERARA GAURAVISHWANATHA
KURANGADI SEARCH
MANE METHI SHIVAJI
MANEKONKAR RAJIRAO
MANI PRAVALA SINGH VASANT
MOHARIKAR AKSHATA VASANT
MORE SHEGAL RAJAS
MORE VISHWAJIT SHASHIKANT
NARALE VAIBHAV URMILA
SANVALAN RUPALA VISHWAS
PATIL AKSHATA SARJERAO
PATIL CHHAYA KIRAN
PATIL DARSHAVARDHAN MALOJIRAO
PATIL JYOTI BHAGAWAN

	PĀṬIL PRĀTIS SAṂBHAṬ
39.	PĀṬIL SHIPAI BĀLAVANT
40.	PĀṬIL SHIVĀNI GĀṆDALAR
41.	PĀṬIL SIDDHESHVAR GHYAL
42.	PĀṬIL SOGRĀṬI DHENKAṬ
43.	PĀṬIL SURAJ SAKHARAM
44.	PHĀTAK VIVEK ARAVIND
45.	POṚ SWARANJALI GALAṆAN
46.	RASAL PIYUSH SAṂPUSHT
47.	SAṂNAIK RAJESHWARI MAHADEV
48.	SAWASHE D'CAMTAR DA "SAURAVA"
49.	SHETYE ONKAR GANESH
50.	SHINDE AROLI NANA
51.	SHINDE RENUKA RAJESH
52.	SHINDE RUSHIKESH GALASAHEB
53.	SHINDE SHIVAM SUNIL
54.	SHINDE SHIVAS SOPAN
55.	SHIRGAONKAR PRASANNA SHANTADURGA
56.	SHIRKE SHIVAGOPAL NARAYAN
57.	TANGTADE SHIVAN NIVRUTTI
58.	TAWADE JAYANT PRABHAKAR



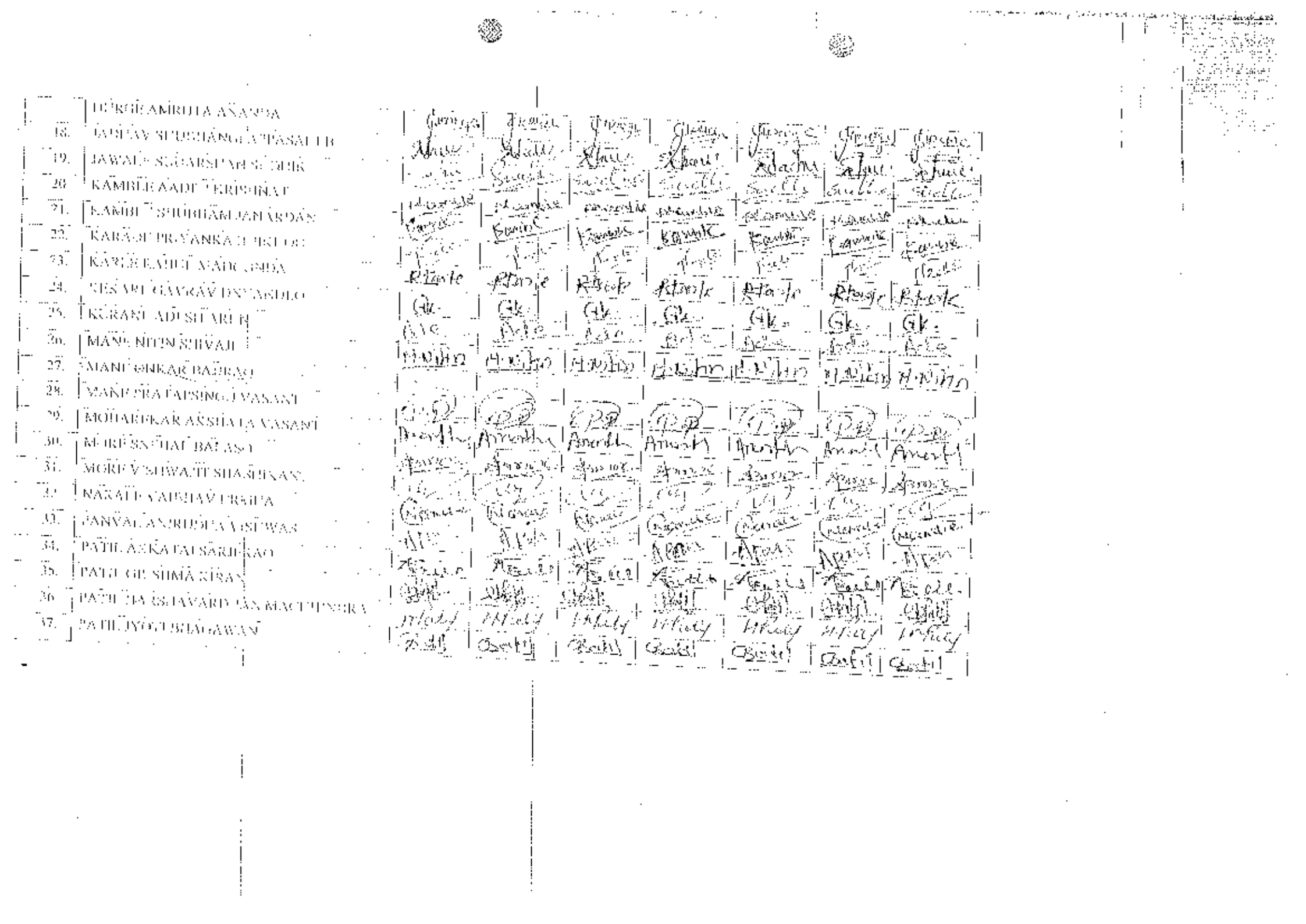


Tatyasaheb Kore College of Pharmacy, Warananagar

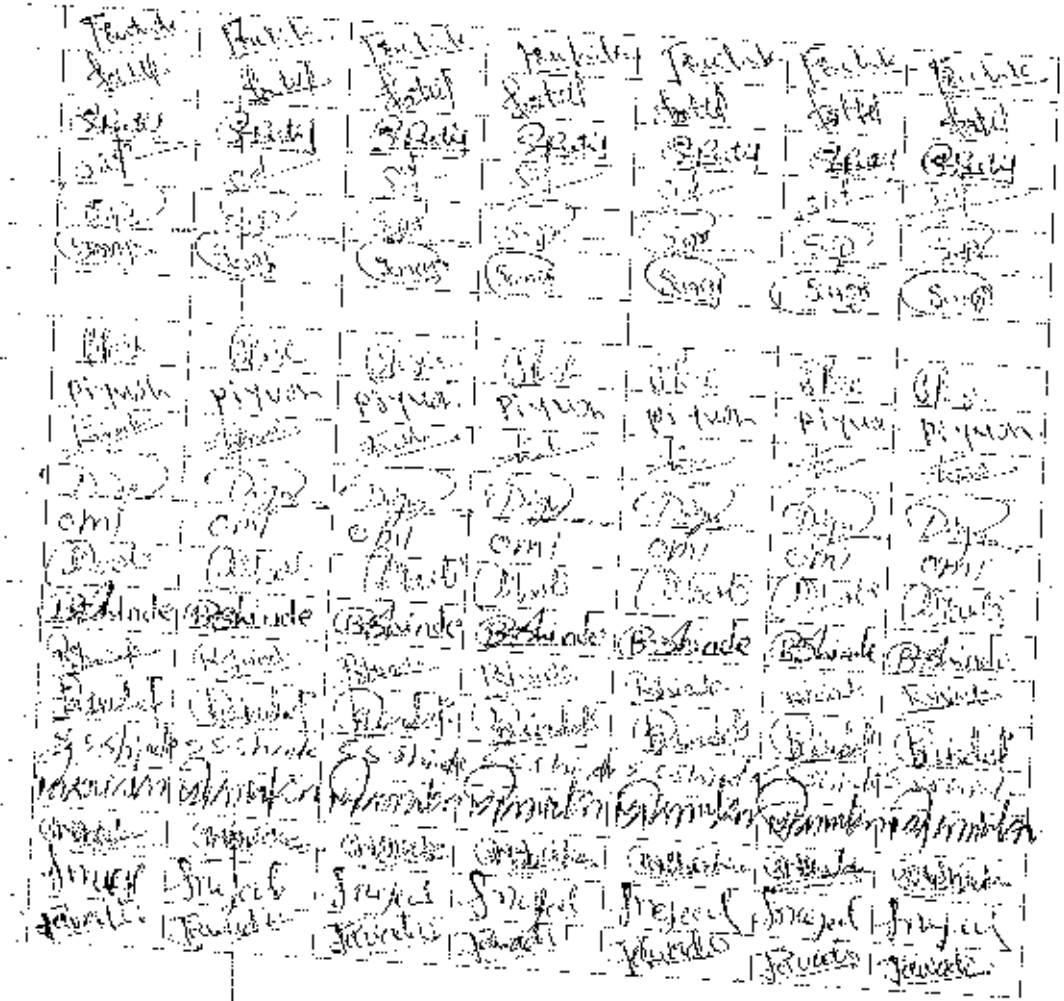
National Service Scheme Regular Activity 2018-19

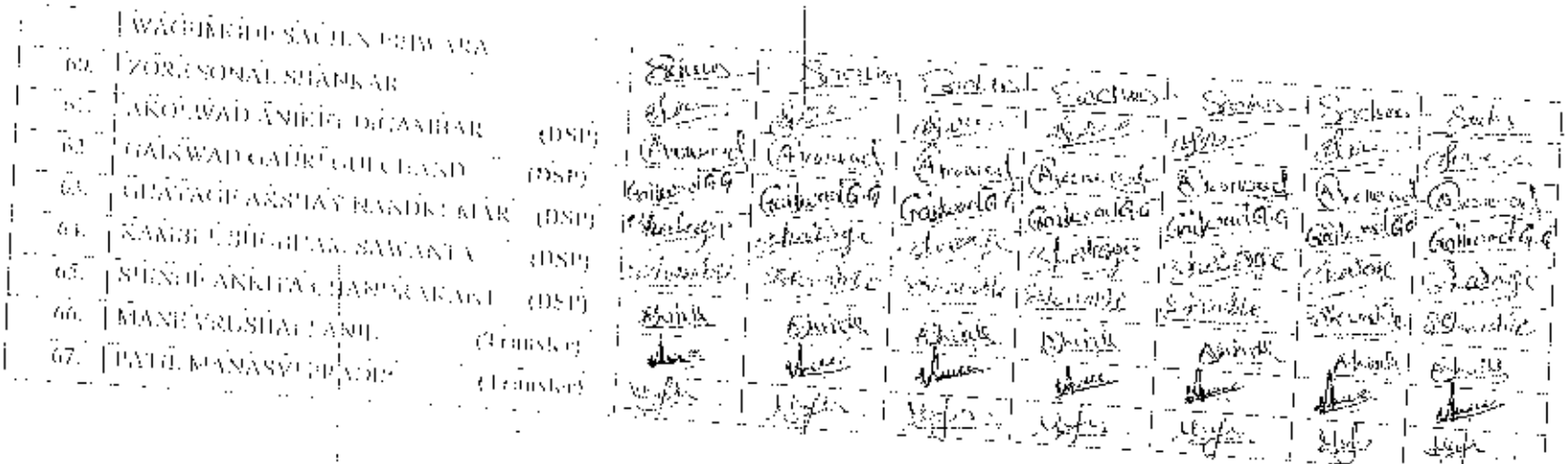
Student Attendance

Sr. No.	NAME OF STUDENT	1-9-2018	25-9-2018	26-9-2018	27-9-2018	29-9-2018	2-10-2018	3-10-2018
1.	AJAGEKAR ANAGHA SHANKAR	P	P	P	P	P	P	P
2.	AMANE RASIKA SANJAY	P	P	P	P	P	P	P
3.	AMBEDKAR VAISHNAVI	P	P	P	P	P	P	P
4.	BANNE NACHIKET RAVIDAS	P	P	P	P	P	P	P
5.	BARDESKAR SAVITA UTTAM	P	P	P	P	P	P	P
6.	BHANDARE PRASAD SWARUP	P	P	P	P	P	P	P
7.	BHOKARE RADHE PRAKASH	P	P	P	P	P	P	P
8.	BIRNALE SOURABH PANDURANG	P	P	P	P	P	P	P
9.	CHAVAN PRATIKSHA VILAS	P	P	P	P	P	P	P
10.	CHAVAN VIPUL DADASO	P	P	P	P	P	P	P
11.	CHINCHKARE HRUSHIKESH RAJENDRA	P	P	P	P	P	P	P
12.	CHOPADE PUSHPA DEEP	P	P	P	P	P	P	P
13.	CHOUGULE PRATIKSHA UTTAM	P	P	P	P	P	P	P
14.	DHANAL SRUSHTI SANDEEP	P	P	P	P	P	P	P
15.	DINDE SAVALI VISHNU	P	P	P	P	P	P	P
16.	GAVADE ANIKET BALASO	P	P	P	P	P	P	P



	PĀTIḶ PRATĪS NAVBHAĀ
39.	PĀTIL SPEAC BALAVAN
40.	PATIḶ SHIVANI BACKGAVS
41.	PĀTIḶ SPOMPĒSḶ SHIVAJI
42.	JAYPĪḶ SOURABH HEMRAO
43	PATIL SURAJ SAKLAVAM
44.	PHATAK VIVEK ARAVAN
45.	PORESWARANCA PUJALAVAN
46.	RASAL PIYUSH SANTOSH
47.	SARNAIK KAḶESHWARI MAHADEV
48.	SAWWASHE DIGAMBAR DATTATRAYA
49.	SHETE ONKAR GANESH
50.	SHINDE ABHIJNARA
51.	SHINDE VENUKA RAJESH
52.	SHINDE ROSHNI PSHUPALASATHE
53.	SHINDE SHUBHAM VINOD
54.	SHINDE SHUVAS SOPAN
55.	SHIRGAONKAR PRASANNA SHAILENDRA
56.	SHIRKE SWARUPA NARAYAN
57.	TANGADE SHIVAJI NIVRUTTI
58.	TAWADE JAYANT BABUTAKAR



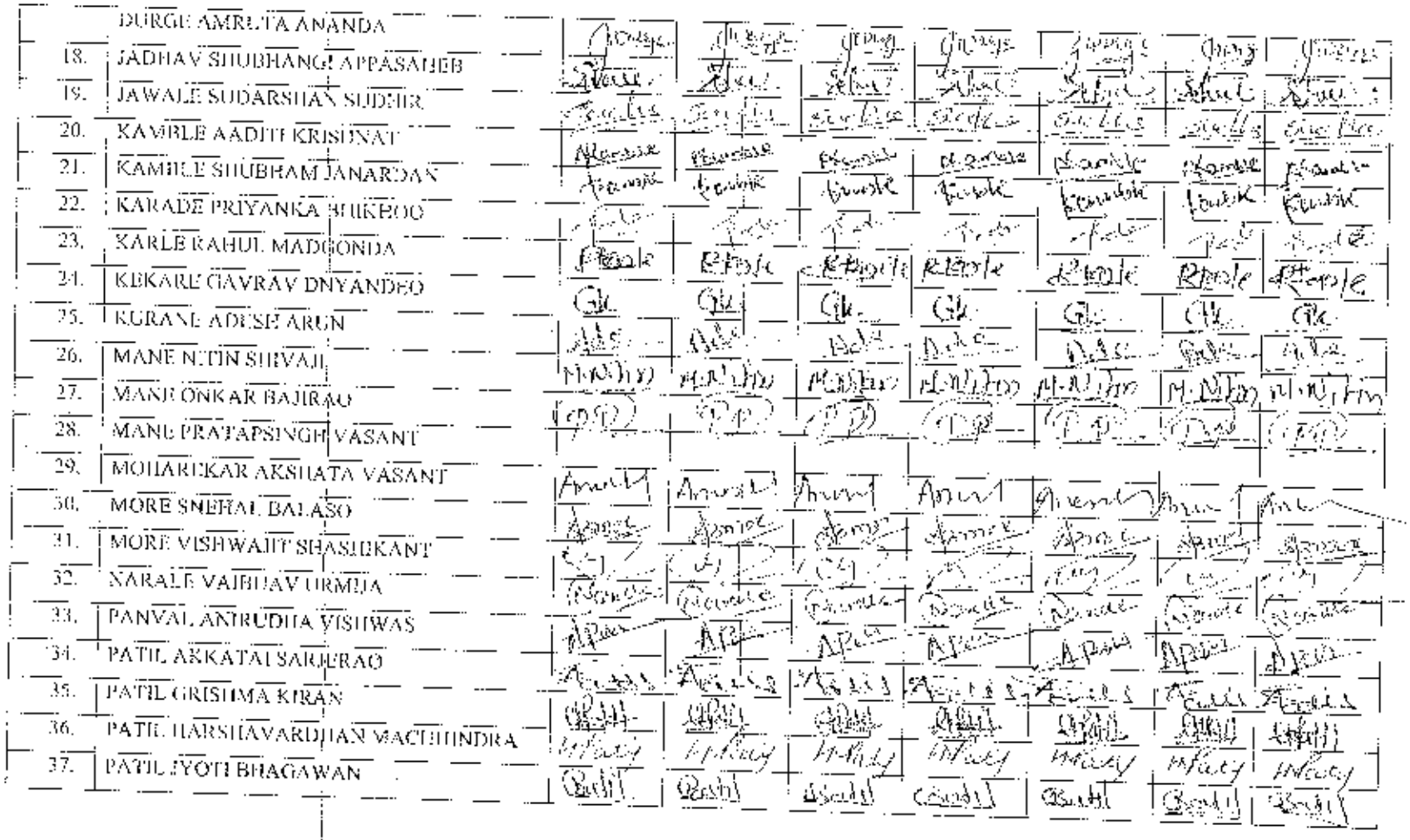


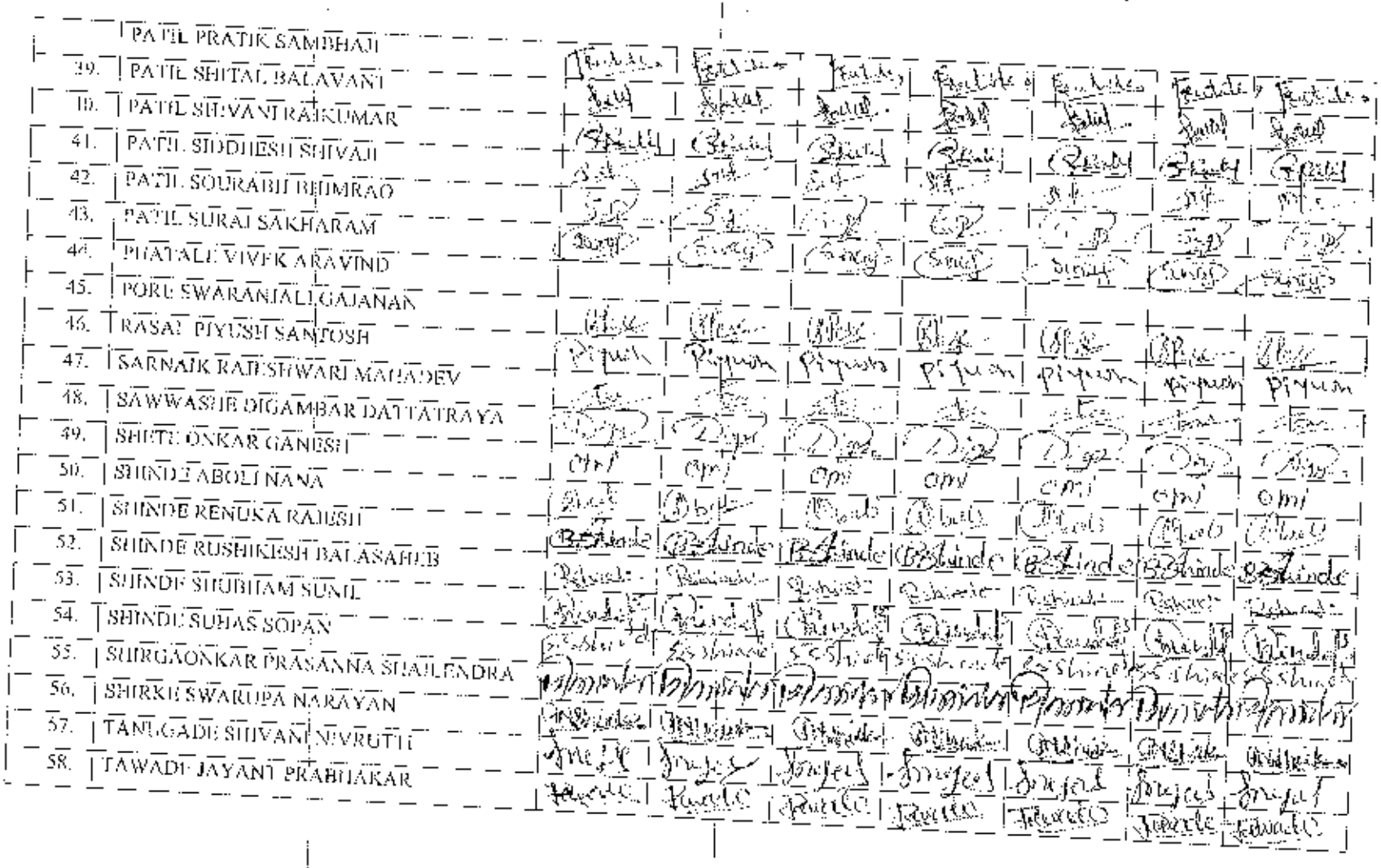
Tatyasaheb Kore College of Pharmacy, Warananagar

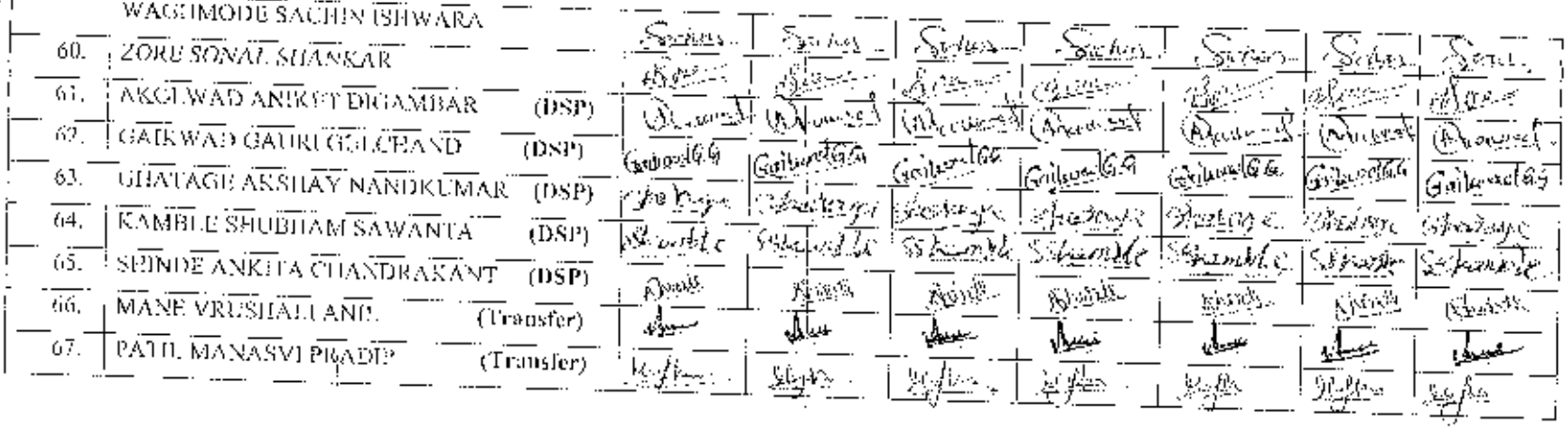
National Service Scheme Regular Activity 2018-19

Student Attendance

Sr. No.	NAME OF STUDENT	5-10-18	5-10-18	6-10-18	9-10-18	12-1-2019	24-1-19	25-1-19
1.	AJAGEKAR ANAGHA SHANKAR							
2.	AMANP RASIKA SANJAY							
3.	AMBE DISHA RAJENDRA							
4.	BANNE NACHIKET RAMDAS							
5.	BARDESKAR SILVIA UTTAM							
6.	BHANGARE PRASAD NIVRUTTI							
7.	BHOKARE RAJDEEP PARASHARAM							
8.	BHOSALE SOURABH PANDURANG							
9.	CHAVAN PRATIKSHA VILAS							
10.	CHAVAN VIPUL DADASO							
11.	CHINCHKAR HRUSHIKESH RAJENDRA							
12.	CHOPADE PUSHPA DILIP							
13.	CHOUGALE PRATIKSHA UTTAM							
14.	DHANAL SRUSHTI SANDEEP							
15.	DINDE REVATI VISHNU							
16.	GUATAGE ANIKET BHAUSO							


DURGE AMRUTA ANANDA
18. JADHAV SHUBHANGI APPASAHEB
19. JAWALE SUDARSHAN SUDHIR
20. KAMBLE AADITI KRISHNAT
21. KAMBLE SHUBHAM JANARDAN
22. KARADE PRIYANKA SHRIDEO
23. KARLE RAHUL MADHUKAR
24. KEKARE GAVRAV DNYANDEO
25. KURANE ADESH ARUN
26. MANE NITIN SHIVAJI
27. MANE ONKAR BAJIRAO
28. MANE PRATAPSINGH VASANT
29. MOHARIKAR AKSHATA VASANT
30. MORE SNEHAL BALASO
31. MORE VISHWAJIT SHASHIKANT
32. NARALE VAIBHAV URMILA
33. PANVAL ANIRUDHA VISHWAS
34. PATIL AKKATAI SARJERAO
35. PATIL GRISHMA KIRAN
36. PATIL HARSHAVARDHAN MACHHINDRA
37. PATIL JYOTI BHAGAWAN


PATIL PRATIK SAMBHAJI
39. PATIL SHITAL BALAVANT
40. PATIL SHIVANI RAJKUMAR
41. PATIL SIDDHESH SHIVAJI
42. PATIL SOURABH BHIMRAO
43. PATIL SURAJ SAKHARAM
44. PHATALE VIVEK ARAVIND
45. PORE SWARANJALI GAJANAN
46. RASAL PIYUSH SANTOSH
47. SARNAIK RAJESHWARI MAHADEV
48. SAWWASHE DIGAMBAR DATTATRAYA
49. SHETE ONKAR GANESH
50. SHINDE ABOLI NANA
51. SHINDE RENUKA RAJESH
52. SHINDE RUSHIKESH BALASAHEB
53. SHINDE SHUBHAM SUNIL
54. SHINDE SUHAS SOPAN
55. SHIRGAONKAR PRASANNA SHAILENDRA
56. SHIRKE SWARUPA NARAYAN
57. TANUGADE SHIVANI NIVRUTTI
58. TAWADE JAYANT PRABHAKAR



	WAGHMODE SACHIN ISHWARA		
60.	ZORU SONAL SHANKAR		
61.	AKOLWAD ANIKET DIGAMBAR	(DSP)	
62.	GAIKWAD GAURI GULCHAND	(DSP)	
63.	GHATAGE AKSHAY NANDKUMAR	(DSP)	
64.	KAMBLE SHUBHAM SAWANTA	(DSP)	
65.	SHINDE ANKITA CHANDRAKANT	(DSP)	
66.	MANE VRUSHALI ANIL	(Transfer)	
67.	PATIL MANASVI PRADIP	(Transfer)	

Tatyasaheb Kore College of Pharmacy, Warananagar

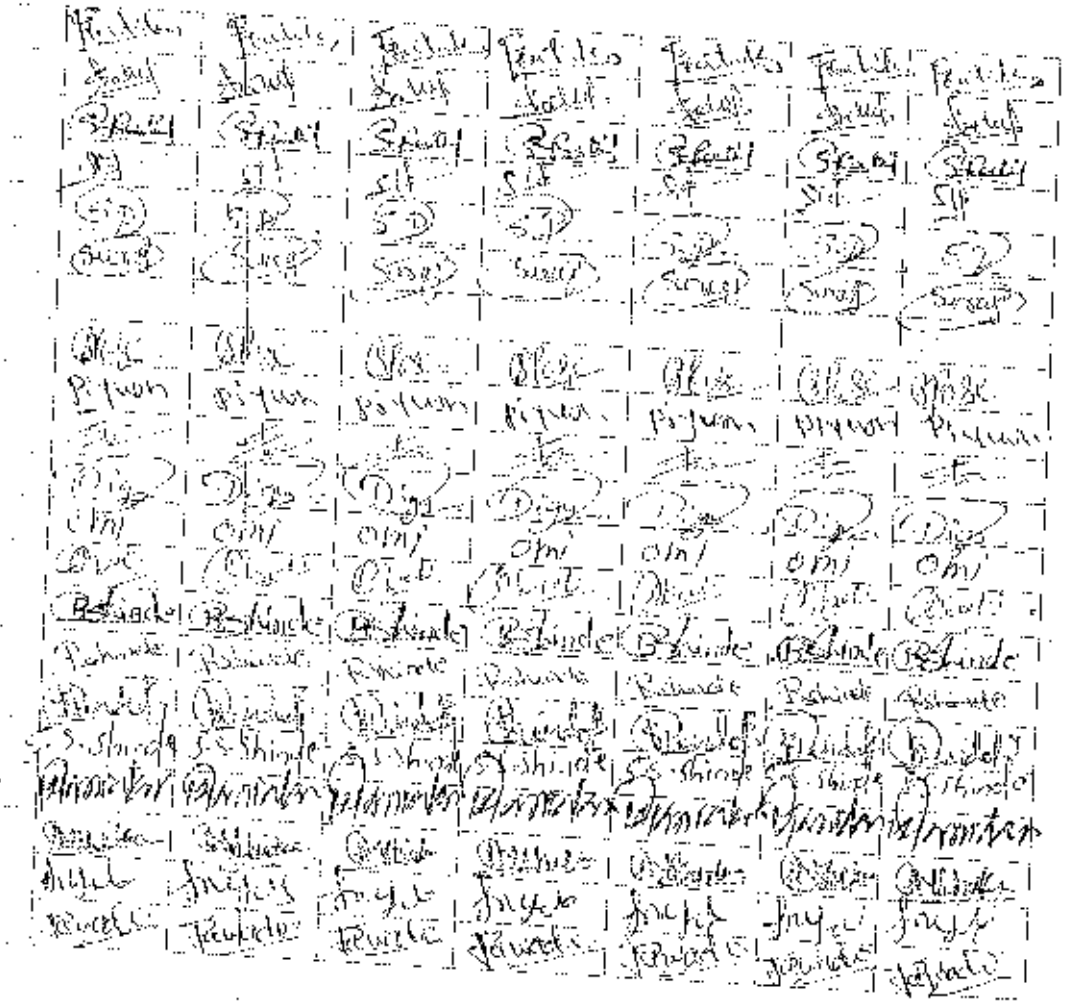
National Service Scheme Regular Activity 2018-19

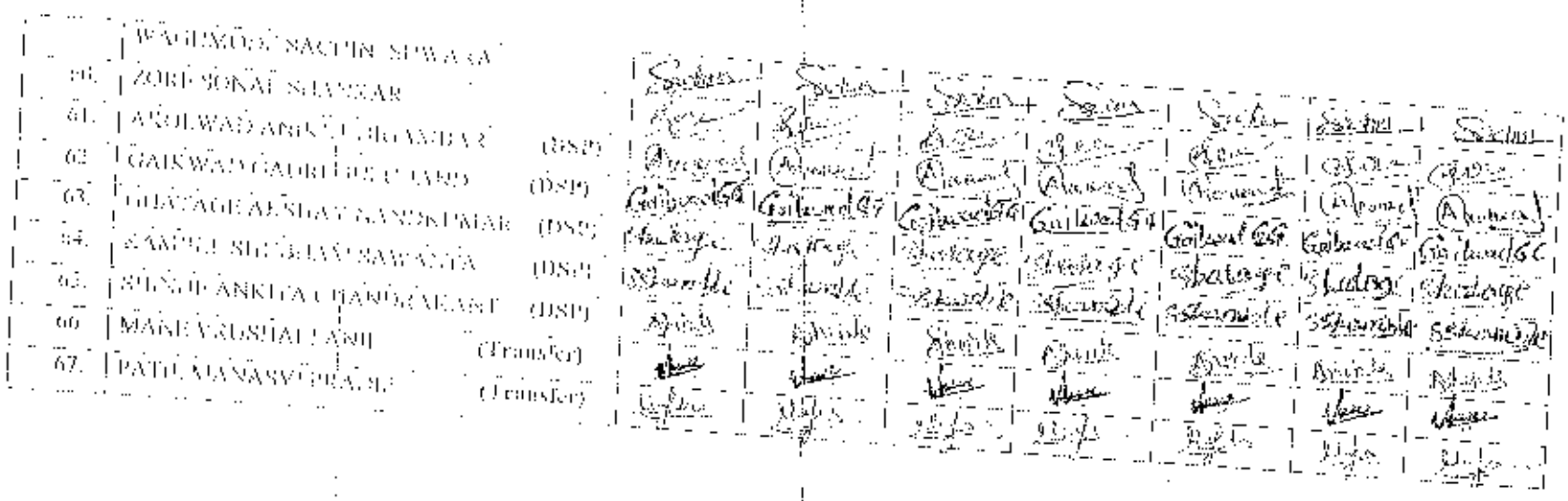
Student Attendance

Sr. No.	NAME OF STUDENT	16-12-2018	17-12-2018	18-12-2018	19-12-2018	20-12-2018	21-12-2018	23-12-2018
1	AJAGEKAR ANAGHA SHANKAR							
2.	AMANE RADHIKA SANJAY							
3.	AMBEDKAR RAJENDRA							
4.	BANNE NAGNATH RAMDAS							
5.	BARDESKAR SHIVAJI TUKARAM							
6.	BHANGARE PRASAD NIVRUTTI							
7.	BHOSALE RAJESH PARASHARAM							
8.	BHOSALE SURAJ PANDURANG							
9.	CHAVAN PRATIKSHA VILAS							
10.	CHAVAN VAIBHAVI DADASO							
11.	CHINCHKAR TRUSHI DEVENDRA							
12.	CHOPADE PUSHPA APPA							
13.	CHOUGALE PRATIKSHA UTTAM							
14.	DHANAVADE SHITAL SANDEEP							
15.	DANDE REVATI VISHNU							
16.	GHATAGE ANIKET BHAUSO							

	DURGAMATA ARATI
18.	ADHAV SHUBHANGI PAWASE
19.	JAWALI SHIVANI SUTAR
20.	KAVITA ADITI KRISHNA
21.	KAMBLE SHUBHAM JANARDAN
22.	KARADE PRIYANKA [illegible]
23.	KARE RAHUL MAYURSINGH
24.	KEKARE GAURAV DNYANDEO
25.	KURANE ADISHI ARUN
26.	VANKUNTHA SHIVANI
27.	MANE ONKAR [illegible]
28.	MANE PRATAPSINGH VASANT
29.	MOHAREKAR ARSHIA VASANT
30.	MORE SNEHAL BALASO
31.	MORE VISHWAJIT SUNILKANT
32.	NAVALE VAIBHAV PRAMOD
33.	PANVAT ANIRUDHA VISHWAS
34.	PATIL AKSHATA SARJERAO
35.	PATIL GRISHMA KIRAN
36.	PATIL HARSHAVARDHAN BALASAHEB
37.	PATIL JYOTI BHAGAWAN

	PATIL PRATAP SAMBHAJI
39.	PATIL SHIVAJI BALAVANT
40.	PATIL SHIVAN BARKYABAI
41.	PATIL SHIVAJI SHIVAJI
42.	PATIL SOURABH DHANRAJ
43.	PATIL SURAJ SAKHARAM
44.	PHALATAN VIVEK ARAVIND
45.	POKALWAR ANIL GALAPAD
46.	RASAL PIYUSH NANDKUMAR
47.	SARNAIK RAJSHWARI MADHAV
48.	SAWWAS HEMANGAWAS DATTATRAYA
49.	SHELKE ONKAR GANESH
50.	SHINDE ARUN RAMA
51.	SHINDE RENUKA KAVITA
52.	SHINDE RUSHIKESH BALASAHEB
53.	SHINDE SHUBHAM SUNIL
54.	SHINDE SUTAS SUDAN
55.	SHIRGAONKAR PRASANNA GANGADHAR
56.	SHIRKE SWARUPA NARAYAN
57.	TANEGAVE SHIVAN SHIVRAJ
58	TAWADE JAYANT PRABHAKAR





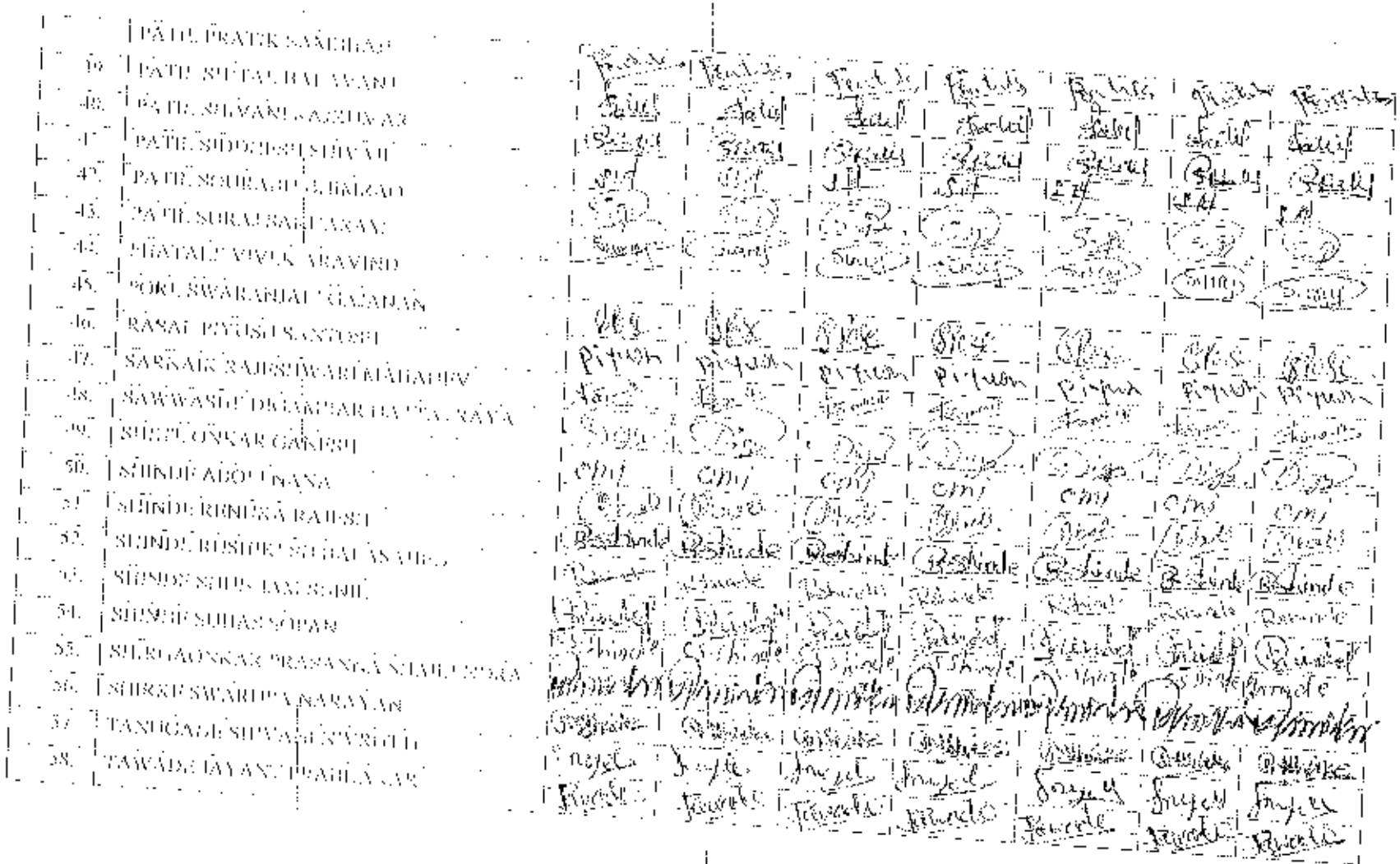
Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Scheme Regular Activity 2018-19

Student Attendance

Sr. No.	NAME OF STUDENT	4-2-2019	28-2-2019	1-3-2019	8-3-2019	9-3-2019	16-3-2019	23-3-2019
1.	AJAGEKAR ANAGHA SHANKAR							
2.	AMANE RASIKA SANJAY							
3.	AMBEDISHA RAHENDRA							
4	BANNE KACHIKEL RAMDAS							
5.	BARDISSAR SHIVAJI GAJAN							
6.	BHANGAZE PRASAD NIVRUTTI							
7.	BHOJARE RADHE SHYAM PARAG							
8.	BHOSALE SOURABH PANDURANG							
9.	CHAVAN PRATIKSHA VILAS							
10.	CHAVAN VIPUL DADASO							
11.	CHINCHKAR CHUSLIKE NIRANJAN							
12.	CHOPADE POONAM DILIP							
13.	CHOUGALE PRATIKSHA VILAS							
14.	DHANAL SHUBHAM SANJAY							
15.	DINDE REVATI VISHNU							
16.	GHATAGE ANIKET BHAUSO							

	DURGAMBIKA ANANDA							
18.	JADHAV SHIDHANGI APPASAHEB							
19.	JAWALI SUDARSHAN SHRIR							
20.	KAMBLE AASHTIKA JINAT							
21.	KAVIDI SREEJAYA JANARDAN							
22.	KARADE PRIYANKA HILKUR							
23.	KARLE RAHUL MADHUKAR							
24.	KUKARE GAVIRAV DNYANDEO							
25.	KURANE ADESH ARUN							
26.	MANE NITIN SHIVAJI							
27.	MANE ONKAR RAJARAM							
28	MANE PRATAPSINGH VASANT							
29.	MULAREKAR AKSHATA VASANT							
30.	MORE SNEHAL BALASO							
31.	MORE VISHWAJEET SHASHIKANT							
32.	NARALE VAIBHAV TRAPTI							
33.	PANVALANIRUDDHA VISHWAS							
34.	PATIL ARKATALSAHEBRAO							
35.	PATIL CHINMAY KIRAN							
36.	PATIL PARSHVAVARDHAN SANGRAMSINGH							
37.	PATIL JYOTI BHAGAWAN							



	WAGHMODE SAGUN SHIVAJI	
60.	ZORE SONALI SHANKAR	
61.	AKOLWADI ANIKET DIGAMBAR	(DSP)
62.	GAIKWAD GANPAT GULABRAO	(DSP)
63.	GHATAGE AKSHAY NANDKUMAR	(DSP)
64.	KAMBLE SHUBHAM SAWANTA	(DSP)
65	SHINDE ANKITA JAGDISH KANTI	(DSP)
66	MANE VRUSHALI ANIL	(Transfer)
67.	PATIL MADHAVI PRADIP	(Transfer)

O/C

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526. Fax: 223501. Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 61 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Friday, August 23, 2019

To,
The Coordinator
National Service Scheme,
Shivaji University,
Kolhapur

Subject: Submission of NSS special camp report for the academic year 2018 – 19

Respected Sir,

With reference to the above cited, we at Tatyasaheb Kore College of Pharmacy, Warananagar are herewith submitting the NSS special camp report for the academic year 2018 – 19.

Thanking You.

Yours Faithfully,

Dr. John Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
WARANANAGAR, TAL. PANHALA
DIST. KOLHAPUR, PIN 416 113, M.S. INDIA.

For Registrar
Shivaji University
Kolhapur

शिवाजी विद्यापीठ, कोल्हापूर.

विद्यापीठ हे राबवीत असलेल्या एककाकडून लेखे स्विकारण्याबाबत विहित नमूना

अ) विशेष शिबीर कार्यक्रम सन

१) महाविद्यालयाचे नांव (एकक) :— [illegible]

२) कार्यक्रम अधिकाऱ्याचे नांव :— [illegible]

३) एकूण विद्यार्थी संख्या (नियमित कार्यक्रम) :— [illegible]

४) विद्यापीठाने विशेष शिबीराकरिता मंजूर केलेली विद्यार्थी संख्या :— [illegible]

५) प्रत्यक्ष शिबीरात सहभागी झालेली विद्यार्थी संख्या :— [illegible] पुरुष — [illegible] स्त्री — [illegible] एकूण :— [illegible]

६) प्रवर्गनिहाय प्रत्यक्ष नोंदणी विद्यार्थी संख्या —

(SC 12 % + ST 5% + Other 83% = TOTAL)

एस सी	एस टी	इतर	एकूण
[illegible]	[illegible]	[illegible]	[illegible]

७) सहभागी झालेल्या शिक्षकांची संख्या :— [illegible]

८) शिबीराचे ठिकाण :— [illegible]

९) शिबीराचा कालावधी :— दिनांक [illegible] ते [illegible] दिवस [illegible]

१०) शिबीरात सहभागी झालेल्या प्रतिनिधींची उपस्थिती पत्रकाची झेरॉक्स प्रत सोबत जोडलेली आहे. — [illegible]

११) शिबीरासाठी एकूण अनुज्ञेय अनुदान :— [illegible]

१२) महाविद्यालयाकडील मागील वर्षाची शिल्लक :— [illegible]

१३) चालू वर्षी विद्यापीठाकडून मिळालेले अनुदान :— [illegible]

१४) संकिर्ण जमा (व्याज व इतर मार्गाने) :— [illegible]

१५) महाविद्यालयाकडील एकूण उपलब्ध रक्कम (स्तंभ क्र. १२,१३,१४) :— [illegible]

१६) चालू वर्षी शिबीरासाठी केलेला खर्च :—

अ) प्रवास खर्च : [illegible] रूपये

ब) निवास व भोजन खर्च : [illegible] रूपये

क) अन्य विविधीत खर्च : [illegible] रूपये

एकूण : [illegible] रूपये

१७) महाविद्यालयाकडे अंतिम खर्च शिल्लक रूपये :— —

१८) विशेष शिबीरामध्ये सहभागी झालेल्या विद्यार्थ्यांचे दिनांकासहितचे मुल्यहजेरी पत्रक सोबत जोडले आहे

शिबीराचा संक्षिप्त अहवाल पत्र ओटीमध्ये :— सोबत जोडला आहे.

१ मंजूर विद्यार्थी संख्या	२ प्रवर्गनिहाय प्रत्यक्ष विद्यार्थी संख्या	३ महाविद्यालयाला झालेल्या एकूण खर्च	४ मान्य होऊन प्रत्यक्ष खर्च (स्तंभ क्र २ x रु ४५०)	५ विद्यापीठाकडून मिळालेले अनुदान	६ विद्यापीठाकडून येणे एकूण रक्कम रुपये (४ — ५ = ६)
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
50	[illegible] 49		21,142		5,442

१९) राष्ट्रीय सेवा योजना कक्ष स्वतंत्र बँक खाते माहिती

- बँकेचे नाव व पत्ता - [illegible]
- बँक खातेदाराचे नाव— [illegible]
- बँक खाते क्रमांक [illegible]
- IFSC NO [illegible]

प्रमाणित करणेत येत की, वरील सर्व माहिती मी व्यक्तीशः पडताळून पाहिली व ती बरोबर आहे.

कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
सही व शिक्का
N. S. S. Programme Officer
T.K.C.P. Warananagar.

प्राचार्य
सही व शिक्का
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

सनदी लेखाधिकारी
सही व शिक्का
For Sankpal Kulkarni & Associates
Chartered Accountants
Vaishali 21.8.19
(Vaishali S Kulkarni)
Partner M No 122661

Sankpal Kulkarni & Associates * Chartered Accountants * Kolhapur 416 008.

महाविद्यालयाचे नांव व पत्ता :- [illegible]

मंजूर विद्यार्थी संख्या :- १२ विशेष शिबीराचे ठिकाण :- [illegible]

विशेष शिबीराचे वर्ष :- २०१५-१६ विशेष शिबीराची तारीख :- [illegible]

राष्ट्रीय सेवा योजना विशेष शिबीर जमा व खर्चाचे हिशोब पत्रक : सन २०१५-१६

अ.क्रं.	जमा	रक्कम	खर्च	व्हौचर क्रमांक	रक्कम
अ)	आरंभीची शिल्लक (Opening Balance)		अ) विशेष शिबीर भोजन खर्च		
			१ चहा नाष्टा व भोजन खर्च	[illegible]	
			२ शिबीर किराणा वस्तू व इतर खरेदी खर्च		[illegible]
			अ किराणा वस्तू खरेदी		
			ब भाजीपाला खरेदी		
			क दुध खरेदी		
			ड जळण खरेदी (गॅस सिलेंडर भाडे)		
			इ आचारी मजुरी		
			ई वाहण खर्च		
			फ शिक्षा खर्च		
			ज भांडी भाडे खर्च		
ब)	विद्यापीठाकडून मिळालेली विशेष शिबीर खर्चासाठीची अनुदानाची रक्कम (Special Camp Grant)	[illegible]	ब) शिबीर निमंत्रण पत्रिका छपाई खर्च	[illegible]	[illegible]
क)	महाविद्यालयाकडून भेटलेली रक्कम (कॉलेज उसनवार)	[illegible]	क) शिबीर प्रवास खर्च व वाहतूक भाडे	[illegible]	[illegible]
ड)	इतर जमा		ड) इतर शिबीर खर्च		
			१ शिबीर फोटो खर्च		
			२ शिबीर मानधन खर्च	[illegible]	[illegible]
			३ शिबीर हार व गुच्छ खर्च	[illegible]	
			४ शिबीर-नोस्टेज खर्च इतर	[illegible]	[illegible]
			५ शिबीर स्टेशनरी खर्च		
			६ शिबीर सगारंभ खर्च		
			एकूण :-		[illegible]
			इ) अखेरची शिल्लक		
	एकूण जमा :-	[illegible]	एकूण खर्च :-		[illegible]

कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
T.K.C.P. Warananagar.

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR, PIN:416113, M.S. (INDIA)

सनदी लेखाधिकारी
For Sankpal Kulkarni & Associates
Chartered Accountants
(Vrishali S Kulkarni)
Partner M No 122661

Sankpal Kulkarni & Associates * Chartered Accountants * Kolhapur 416 008.

N.S.S. Special Camp Activates :-

RECEIPTS AND PAYMENTS A/C FOR THE YEAR

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance	-	Special Camp Dinner Expenditure	
Grant Received from University		Invitation Card Printing Expenditure	
Advance Received From College		Travelling Expenditure	
Other Receipt	-	Other Expenditure	
		Closing Balance	
Total		Total	

1 Actual Student Strength	2 Castwise Student Strength Total	3 Special Camp Acticity Exps.	4 Actual Sanction Exps. (Col No.2x Rs 450)	5 Grant Received From University	6 Outstanding Exps Of College Level (4 - 5 = 6)

Signature & Stamp
N. S. S. Programme Officer
T.K.C.P. Warananagar.

Signature & Stamp
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN-416113, M.S. (INDIA)

Signature & Stamp
Chartered Account

For Sankpal Kulkarni & Associates
Chartered Accountants
21/8/19
(Vrishali S. Kulkarni)
Proprietor M.No.122561

Sankpal Kulkarni & Associates
Chartered Accountants
Kolhapur
416 008.

ACCOMPANTMENT OF GOVERNMENT RESOLUTION FINANCE DEPARTMENT FORM OF UTILIZATION CERTIFICATE

Sr.No	Sanction Letter No & Date	Amount	Certified that out of Rs (Received grant amt. Spl. Camp .from University) of Grants –in-aid sanctioned during the year (2016-17) in favor of the (College Name) Under this Department Letter No. given in margin and Rs. (Nil) on account of unspent balance of the previous year, a sum of Rs. (Total Exp.of college level) has been utilized for the purpose of NSS SPECIAL CAMP expenditure during the year (2016-17)
1.	Opening Balance		
2.	Special Camp Grant Received from University (Sanction Letter No & Date)		
3.	Advance Received From College		
4.	Other Receipt		
			For which it was sanctioned and that the balance Rs (Nil)remaining unutilized at the end of the year has been surrendered to Government (Vide No.------ - dated ---------) will be adjusted towards the Grants in-aid payable during the next year
	Total		

1] Certified that I have satisfied myself that the conditions on which the Grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kinds of check exercised : (ऑडीटरांचे हिशेब तपासणी केलेबद्दलचे शेरे)

1. Cash Book
2. Voucher File
3. Ledger Book
4. Bill Receipt

Total Allowable Expenditure is Rs. 21,192/-

Sankpal Kulkarni & Associates * Chartered Accountants * Kolhapur 416 008.

Signature & Stamp *Programme Officer* N.S.S. Programme T.K.C.P. Warananagar.

Signature & Stamp Principal PRINCIPAL TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR, TAL. PANHALA, DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Signature & Stamp Chartered Accountant For Sankpal Kulkarni & Associates Chartered Accountants

Vrishali 21/8/19

(Vrishali S Kulkarni) Partner M No 122661

Warehouse Keeper

[illegible]

GSTIN - [illegible]

[illegible] STATE CODE : 27

Item Sensor Number	Base	Taxable	GST%	Qty. Disc	Rate Rate	Amount
[illegible] 1000 GM				4.000	42.00	168.00
1004	160.00	5.0%		4.00	4.00	
[illegible] 1000 GM				1.000	35.00	35.00
0402	33.34	5.0%		0.83	0.83	
[illegible] 100 GM				1.000	47.50	47.50
1202	45.24	5.0%		1.13	1.13	
[illegible] 1000 GM				2.000	70.00	140.00
0410	133.34	5.0%		3.33	3.33	
SOCIETY LIF TEA 100 GM				1.000	39.75	39.75
0902	37.85	5.0%		0.95	0.95	
JIRE 500 GM				1.000	125.00	125.00
0909	119.04	5.0%		2.98	2.98	
TEL 500 GM				1.000	100.00	100.00
1207	95.24	5.0%		2.38	2.38	
HF RUST TEA 250 GM				1.000	80.00	80.00
0902	76.20	5.0%		1.90	1.90	
[illegible] RICE NO.3				12.000	37.00	444.00
0000	444.00	0.0%		0.00	0.00	
[illegible] OIL LOOSE				3.000	83.00	249.00
0000	249.00	0.0%		0.00	0.00	

CASH Total : 14 1428.75

Net Bill Amt : 1428.75

Bill No. : 44 Date : 03/03/2019
User : 8 Time : 9:23:34 PM
Counter : 01 Mobile No : 9421105343

Barana Bazar

[redacted]

[redacted]

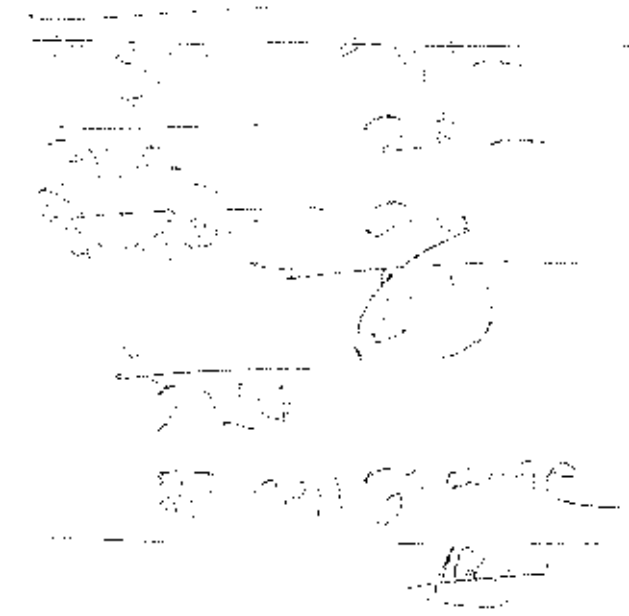
STATE CODE : 27

Item Descr. / HSN/SC	Disc	Taxbal	Gst%	Qty / Cost	Rate / Mrp	Amount
** CHANA PACK NO.3				7.000	38.00	266.00
0000	0.00		0.0%	0.00	0.00	
** SAHU OIL LOOSE				5.000	50.00	249.00
0000	249.00		0.0%	0.00	0.00	
STEEL BASKET				1.000	38.00	38.00
7323	32.20		18.0%	2.99	2.99	
AIR SALT				1.000	6.00	6.00
	6.00		0.0%	0.00	0.00	
self service				2.000	6.00	12.00
	12.00		0.0%	0.00	0.00	
HALADIRAM 50 GRM				1.000	7.50	7.50
0910	7.14		5.0%	0.18	0.18	
H.M. MAHA LABH MASALA 500 G				2.000	70.00	140.00
0910	133.34		5.0%	3.33	3.33	
TIL 200 GRM				1.000	39.00	39.00
1207	37.14		5.0%	0.93	0.93	
MAH BAHUBALI MIRCHI POWDER 50				1.000	16.00	16.00
	16.00		0.0%	0.00	0.00	
TULSHI PANJARA 500 GRM				1.000	41.50	41.50
0713	39.52		5.0%	0.99	0.99	
MEG DAL 500 GRM				1.000	41.00	41.00
0713	39.04		5.0%	0.98	0.98	
JIRE 100 GRM				2.000	23.00	46.00
0909	43.80		5.0%	1.10	1.10	
TIL 100 GRM				1.000	19.50	19.50
1207	18.58		5.0%	0.46	0.46	
RAVA BARIK 1000 GRM				2.000	30.00	60.00
1101	60.00		0.0%	0.00	0.00	
SUGAR M 1000 GRM				2.000	35.00	70.00
0402	66.66		5.0%	1.67	1.67	

CASH Total : 20 1051.50

Net Bill Amt. 1051.50

Bill No. : 35 Date : 11/02/2019
User : 5 Time :12:00:16 PM
Counter : 01 AdityaSoft : 9421105345



कॅश-मेमो मोबा. ९४२३२७२३८४

अमृत ट्रेडर्स, मांगले.

दिनांक: १३/०३/२०१९ बिल नं. ८१८

श्री. तीर्थराज हेल्थ केअर फार्मसी वारणानगर

मालाचा तपशील	नग / वजन	दर	किंमत रु.	पैसे
[illegible]	4	20	900	—
[illegible]	2	40	80	—
[illegible]	2	40	80	—
[illegible]	2	30	60	—
[illegible]		90	90	—
[illegible]	2	40	900	—
		एकूण	930	—

चुकभूल देणे घेणे

धन्यवाद !

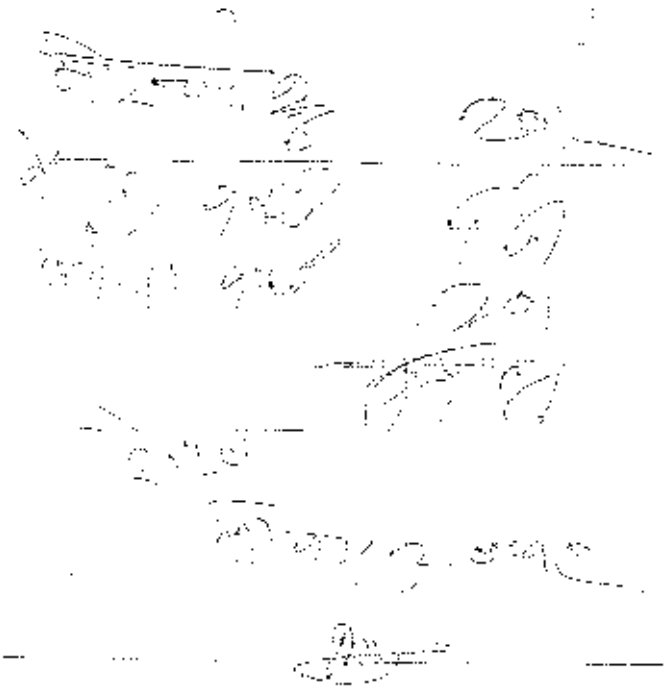
सही

(1) ભાજી - 2 કિ - ૪૫ રૂ
(2) કોથમ - 2 ગુ - ૪૦ રૂ
(3) તેલ - 1 લિ - ૮૦ રૂ
(4) મિરચી - ½ કિલો - ૨૦ રૂ
(5) ધાણા - 2 કિલો - ૪૦ રૂ
(6) જીરૂ - ½ કિલો - ૩૦ રૂ
(7) કડધામ
કોથીંબીર - ૨૦ રૂ

૨૫૦ રૂ

ડૉ. વસંતરાવ હિરાપરા વેટરનરી કોલેજ
જુનાગઢ સાર્વજનિક કૃષિ યુનિવર્સિટી, પો. જોષીપરા
ફોન : (૦૨૮૫૨) ૨૬૩૦૪૬ / ૨૬૩૦૪૭

બીજી પરીક્ષા
ગણિત ૨૦૧૮



VOUCHER

V.No. .....

Head of Account .....

Date : 17/3/2019

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. बाळासो शंभू सेकपाळ

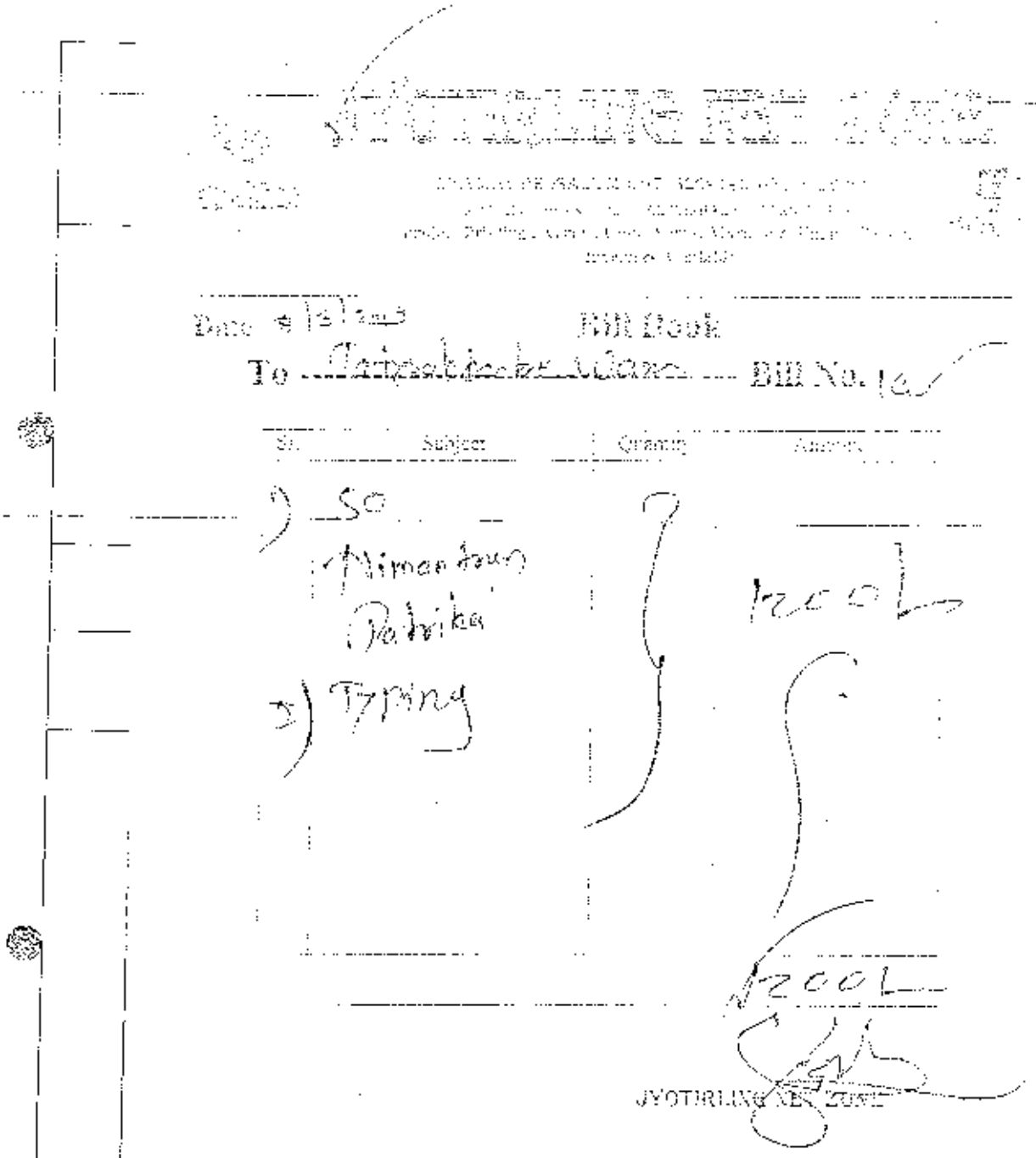
by Cash / Cheque, as per following particulars :

Particulars	Amount Rs	Ps
अध्यापन सहाय्यक, गोंदी, पेठा, रोड नं. ४१५	2500	-
	2500	-

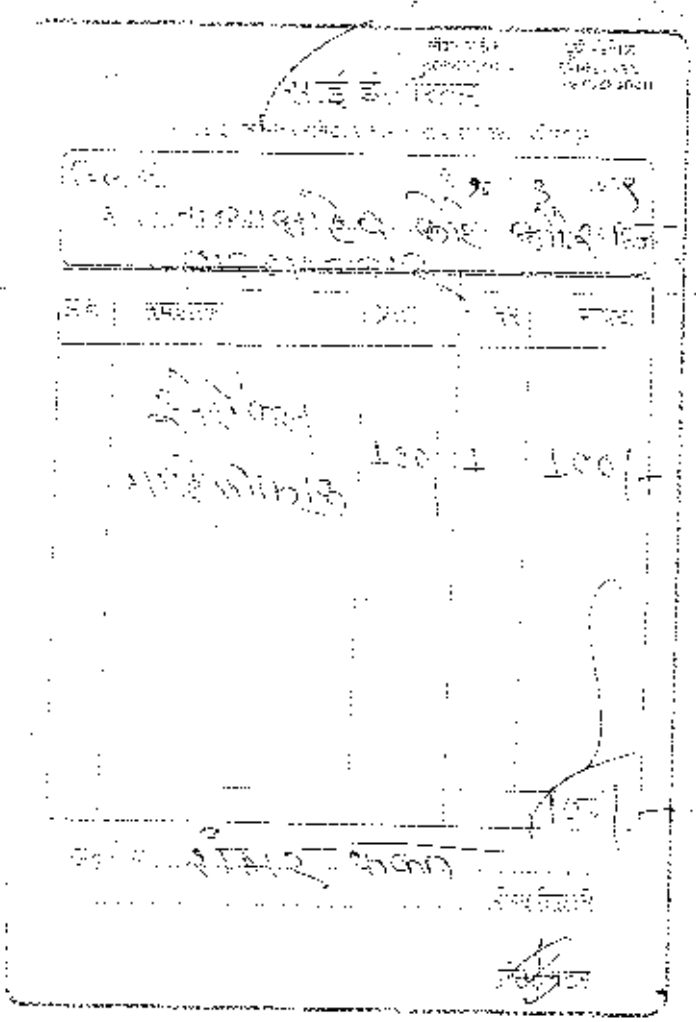
Received Rs. 2500/- (Rs. Two thousand Five hundred only) Only) as per above particulars

Accountant **O.S. / Registrar** **Principal**

बाळासो सेकपाळ



JYOTIRLING NEW ZONE







कॅश/क्रेडीट मेमो

:: श्री हनुमान प्रसन्न ::

प्रोप्रा. श्री. जीवन रा. पाटील
9689474710, 9970686368



राधा
टुर्स ॲण्ड ट्रॅव्हल्स्

वारणानगर, ता. पन्हाळा, जि. कोल्हापूर

पार्टीचे नाव : [illegible]

नं.:

दिनांक : 21/3/2019

तपशील	किलोमिटर दर	एकूण रुपये
प्रवासाचा मार्ग : वारणानगर - अन्ने साखर अन्ने साखर - वारणानगर एक गाडी		18 00/-
प्रवासापुर्वी किलोमिटर :		
प्रवासानंतर किलोमिटर :		
एकून रनिंग किलोमिटर :		
अक्षरी : [illegible]	एकूण	18 00/-

टिप : १) टोल व पार्किंग व टी. पी. पार्टीकडे राहील.

राधा टुर्स ॲण्ड ट्रॅव्हल्स
वारणानगर, ता. पन्हाळा, जि. कोल्हापूर
प्रोप्रा - जीवन पाटील, मो.९६८९४७४७१०

प्रोप्रा. श्री. जीवन रा. पाटील
राधा टुर्स ॲण्ड ट्रॅव्हल्स्

VOUCHER

V.No.

Head of Account

Date : 14/9/2019

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri Contacare Eye Care Hospital Kolhapur

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps.
Travelling expenses from Kolhapur to Salave Savarde & Salave Savarde to Kolhapur	1000	/-
	1000	/-

Received Rs. 1000/- (Rs. One thousands only) as per above particulars

Accountant | O.S. / Registrar | Principal

VOUCHER

V.No. _____

Head of Account _____ Date : 12/03/2019

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri महात्मा गांधी हॉस्पिटल, जवे पारगाव

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
मोफत डेन तपासणी शिबिरासाठी पारगाव व दैनंदिन भत्ता दि. 13 मार्च 2019 जवे पारगाव ते स्वतचे गावडे गावडे गावडे ते जवे पारगाव	2000/-	
	2000/-	

Received Rs. 2000/- (Rs. Two thousand only) as per above particulars

Only)

Accountant O.S. / Registrar Principal

Sr. No.	Application ID	Candidate Name	Merit No	Merit Marks	Seat Type	Reporting Status	Reporting Date Time
1.	PH19445762	PATIL SIDDHASHREE JAGDISH	2395	79.6461523	AI	Admitted	15/07/2019 2:59:50 PM
2.	PH19439...						
3.	PH19439...						
4.	PH19466...						
5.	PH19443...						
6.	PH19453...						
7.	PH19410...						
8.	PH19411...						

VOUCHER

V.No. _____

Head of Account _____ Date : 11/07/2019

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. अजिंक्य शिरके

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps.
सदरचे मानधन दि. 11 मार्च 2019 रोजी आयोजित नवीन आणि प्रोजिएक्ट प्रेझेन्टेशन या विषयावरील व्याख्यानाचे ऑडि.	2000	-
	2000	-

Received Rs. 2000/- (Rs. Two thousand Only) as per above particulars

Accountant O.S. / Registrar Principal

VOUCHER

V.No. _____

Head of Account _____ Date : 12/03/2019

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. विनायक शिंदे

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
सर्वांच्या माहितीस्तव हे दि 12 मार्च 2019 रोजी आयोजित युवक मुलांसाठी क्रिकेट स्पर्धेमध्ये व्यवस्थापनीय्य ठरले.	2000/-	

Received Rs. 2000/- (Rs. Two thousand Only) as per above particulars

Accountant O.S. / Registrar Principal

Shrimanglam

VOUCHER

V.No. _____

Head of Account _____ Date : 13/03/2019

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri Prof. Sushiya Bhagwan

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
सदरचे बिलाबाबत दि. 13 मार्च 2019 रोजी		
मुलींना मार्गदर्शन - मुलींना मार्गदर्शन	1200	-
या विषयावरील व्याख्यानाचे बिल.		
Received Rs. 1200/- (Rs. One thousand two hundred Only) as per above particulars	1200	-

for

Accountant O.S. / Registrar Principal

GD

VOUCHER

V.No. _____

Head of Account _____ Date : 17/09/2019

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri Contacare Eye Hospital, Kolhapur

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
सदरचे बिल हे मोफत नेत्रतपासणी शिबिराच्या कामिशी संबंधीत आहे.	3000/-	

Received Rs. 3000/- (Rs. Three thousands only) as per above particulars

Accountant | O.S. / Registrar | Principal

Passed

दि. 30-03-2021

लोटस्माईल्स कॉस्मेटिक्स
लॉज फार्मसी, वरणगांव

ट्रीटमेंट क्रीम	360/-
फेशियल क्लीन्जर	45/-
कंसीलर	45/-
आयशॅडो पेन्सील	30/-
मस्कारा	90/-
हेअर जेल	45/-
आय लाईनर	45/-

180/-

श्री तात्यासाहेब कोरे वारणा सह. साखर कारखाना लि., वारणानगर

रोपे/कलमे विक्री बील

4205 रोख / उधार तारीख 6/8/2019

नांव श्री. [illegible] कोड नं. [illegible]

गांव [illegible] (श्री वारणा नर्सरी ला. नं. को. ८)

अ. नं.	रोपांचे नांव	संख्या	प्रती रोपांचा दर रुपये	पैसे	एकूण आकार रुपये	पैसे
1	[illegible]	3	95		95	
2	[illegible]	2	10		20	
3	[illegible]	90	95		9500	
	सेल टॅक्स %					
				एकूण	12190	

(W. M. 300 x 60 / KE-II/9) P

एकूण अक्षरी रुपये [illegible] फक्त

वरीलप्रमाणे माल माझ्या ताब्यात मिळाला व सदरहू बिलाप्रमाणे माझे खात्री रक्कम खर्ची लिहून माझे कारखान्याकडून येणे असलेल्या बिलातून सदरहू रक्कम कापून घेणेत यावी.

माल मिळाल्याबाबत अधिकृत सही

विक्रेत्याची सही

टीप – चुकभूल देणे घेणे.

VOUCHER

V.No. _____

Head of Account _____ Date : 13/8/2019

Tatyasaheb Kore College of Pharmacy, Warananagar.

Paid to Shri श्री. विनोद पाटील, Unique Kolhapur

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
Anticena kit for Blood group detection	800/-	
	800/-	

Received Rs. 800/- (Rs. Eight hundred Only) as per above particulars

for

Accountant | O.S. / Registrar | Principal

VOUCHER

Head of Account ..... V.No. .....

Date : 13/3/2019

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri Jeevan Medical Stores, Bachche Savande

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps.
Needle, Cotton, Spirit for Blood group and Heamoglobin detection	200/-	
	200/-	

Received Rs. 200/- (Rs. Two hundred only) as per above particulars

for Accountant

O.S. / Registrar

Principal

विशेष कार्यक्रम

महिला व बालवर्ग

- अंताक्षरी
- गायन
- संगीत खुर्ची
- उखाणे स्पर्धा
- स्त्री पुरुष प्रमाण
- लिंबू चमचा स्पर्धा
- फॅन्सी ड्रेस स्पर्धा - बालवर्ग
- हळदी कुंकु
- जनजागरण तपासणी

विशेष सहकार्य

❖ श्रीमती संगीता भारत परीट	सरपंच
❖ श्री.प्रकाश आनंदा बच्चे	उपसरपंच
❖ श्री.शिवाजी बाबासो संकपाळ	सदस्य
❖ श्री.उत्तम विलास बच्चे	सदस्य
❖ श्री.आबासो कृष्णात पाटील	सदस्य
❖ श्री.महादेव शिवराम पाटील	सदस्य
❖ सौ.संयोगिता विलास जाधव	सदस्या
❖ सौ.जयश्री संभाजी पाटील	सदस्या
❖ सौ.शोभा शिवाजी यादव	सदस्या
❖ सौ.सुनिता बाजीराव संकपाळ	सदस्या
❖ सौ.अनिता सतीश पोलप	सदस्या
❖ श्री.सी.एच.गायकवाड	आरोग्यसेवक
❖ विविध संस्थाचे पदाधिकारी व प्रतिष्ठित नागरीक	
❖ शाळेचे मुख्याध्यापक, शिक्षक व शिक्षकेतर कर्मचारी	

हेल्प लाईन पुम्बुलन्स १०२
वुमन्स हेल्प लाईन १८१



दिनचर्या

सकाळी	५:३० ते ६:००	अलिलेक,सुप्रभ गर्जन, प्रात : विधी
	६:०० ते ७:३०	व्यायाम व योगासना
	७:३० ते ८:००	अल्पोपहार
	८:०० ते १२:३०	श्रमदान
दुपारी	१२:३० ते २:३०	स्नान , भोजन
	२:३० ते ४:००	विश्रांती
	४:०० ते ५:००	चहापान
	५:०० ते ५:३०	चहा
सायंकाळी	६:०० ते ७:३०	व्यक्तिगत
	७:३० ते ८:३०	नियोजन व भाषा शैली
रात्री	८:३० ते ९:३०	भोजन
	९:३० ते १०:३०	सांस्कृतिक कार्यक्रम
	१०:३०	हजेरी व विश्रांती

शिबीरातील प्रकल्प

१.श्रमदान	८.राष्ट्रीय एकात्मता
२.औषधांची योग्य साठवण व वापर	९.पुरुष जनजागरण
३.ग्रामीण स्वच्छता	१०.अंधश्रध्दा निर्मूलन
४.जलसाक्षरता	११.पर्यावरण जनजागरण
५.वृक्षारोपण व वृक्षसंवर्धन	१२.जेष्ठ नागरीक सत्कार
६.मुले व मुली सर्वेक्षण	१३.आरोग्य सर्वतपासणी व रक्तगोळा आकार जागृकता
७.स्त्री-भ्रूण हत्या जनजागरण	१४.कॉलरोग व्यवस्था व मुद्रा योजना

बुक- पोस्ट

प्रती,
मा.श्री./श्रीमती.....
.....

प्रेषक

डॉ.जॉन इ.डिसोझा
प्राचार्य
तात्यासाहेब कोरे औषधनिर्माणशास्त्र महाविद्यालय , वारणानगर
ता.पन्हाळा , जि.कोल्हापूर ४१६ ११३



श्री.वारणा विद्यानगर शिक्षण मंडळ संचलित
तात्यासाहेब कोरे औषधनिर्माणशास्त्र
महाविद्यालय, वारणानगर
(शिवाजी विद्यापीठ , कोल्हापूर संलग्नित)

राष्ट्रीय सेवा योजना

विशेष श्रम संस्कार शिबीर २०१८ –२०१९





NOT ME BUT YOU

सस्नेह निमंत्रण व कार्यक्रम पत्रिका

घोष वाक्य

स्वच्छ भारत - स्वस्थ भारत

शिबीर कालावधी
सोमवार दि.११ मार्च २०१९ ते
रविवार दि.१७ मार्च २०१९

शिबिर स्थळ
मौजे सातवे सावर्डे ,
ता.पन्हाळा ,जि.कोल्हापूर

Shree Warana Vibhag Shikshan Mandal's

Tatyasaheb Kore College of Pharmacy, Warananagar

A Report On

NSS Special Camp 2018-19

At Satve-Savarde, Tal-Panhala, Dist-Kolhapur

During the year 2017-18 the NSS unit adopted Satve-Savarde village under Munjan Yojana for NSS special camp. The following activities were conducted during camp from 11th march to 17th March 2018.

- Tree Plantation
- Eye Checkup Camp
- Blood Group Detection camp
- Haemoglobin Detection Camp
- Health Checkup camp
- TT Vaccination Camp
- Village Cleaning
- Guest Lectures (Prabhodhan)
- Cultural Activities
- Distribution of Deworming medicine
- Village Survey

The detailed report with some photographs is attached herewith.

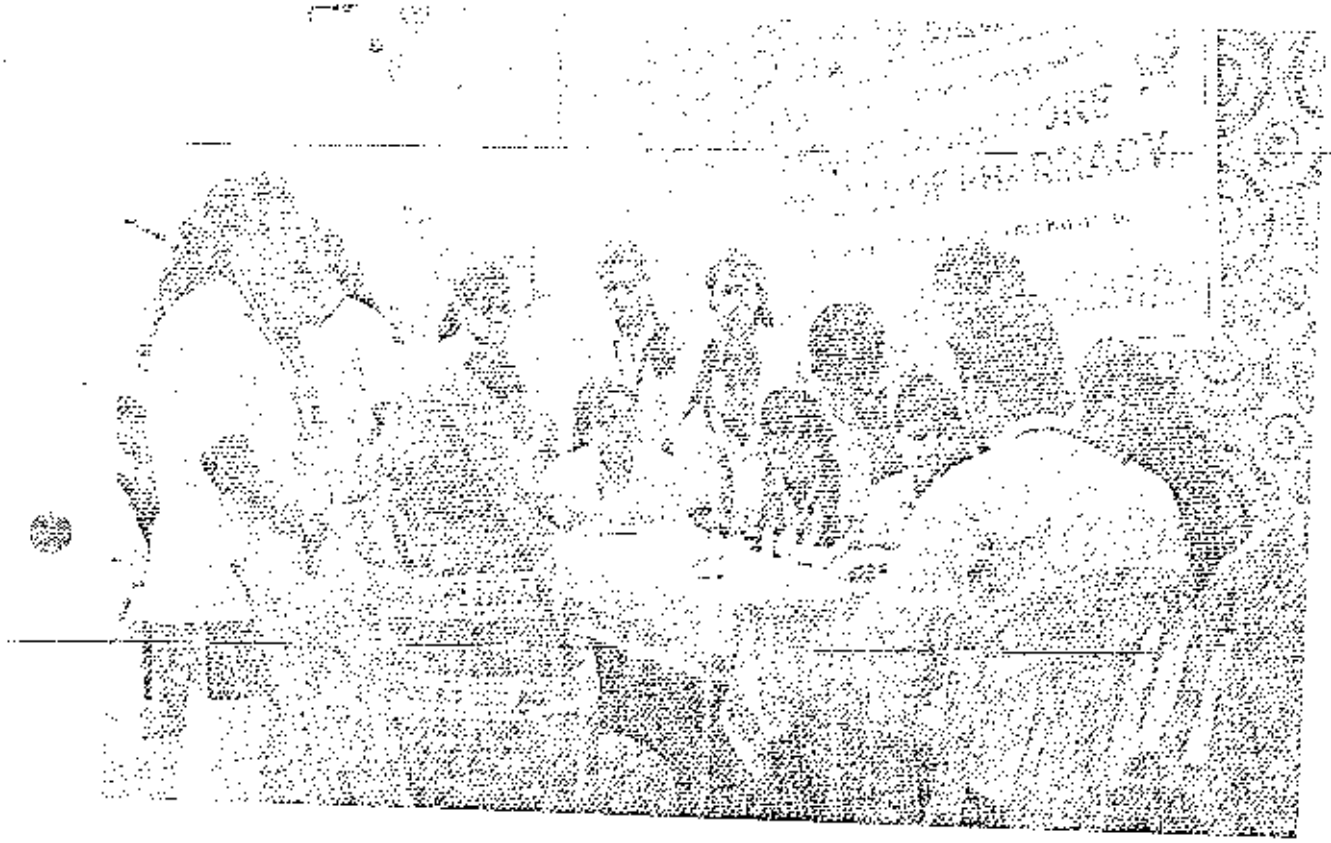
Inauguration of NSS camp

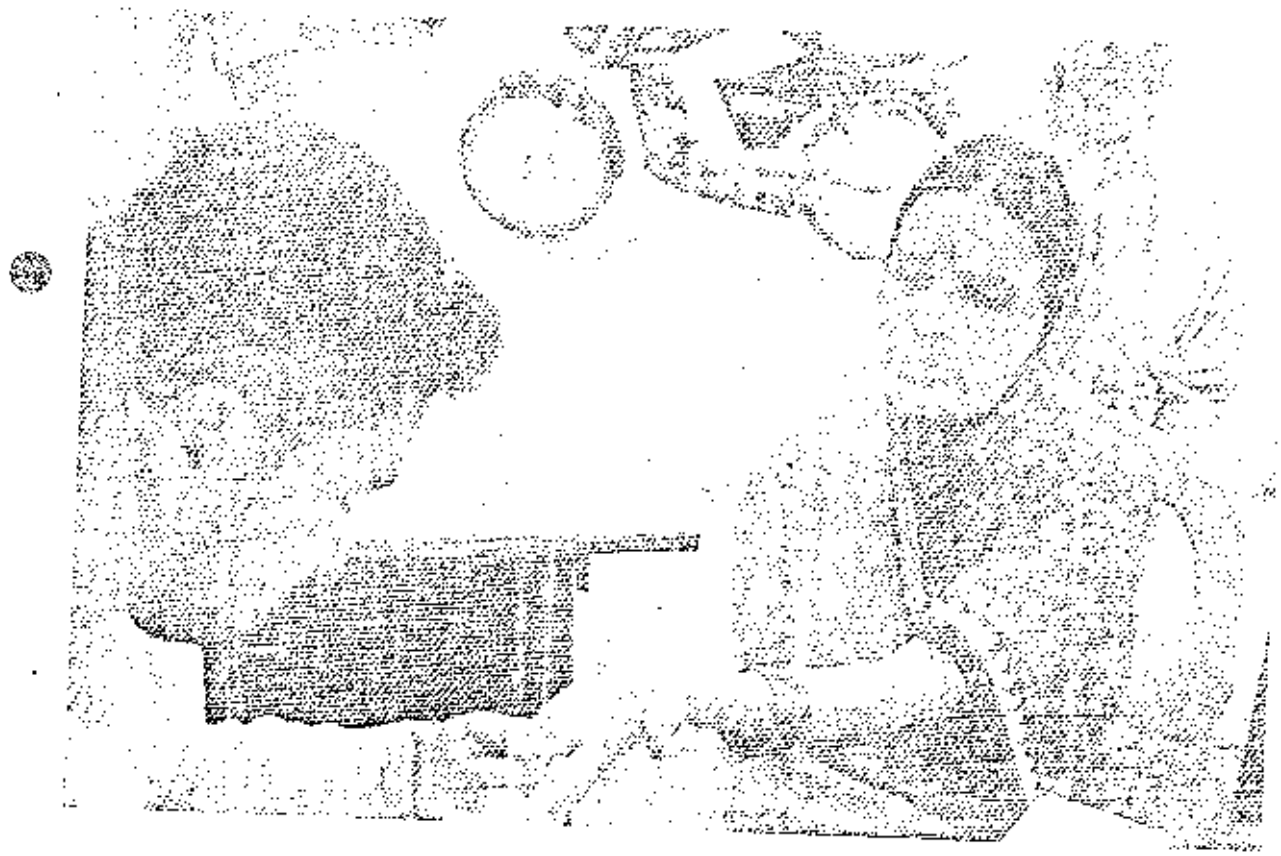
NSS Students Rally

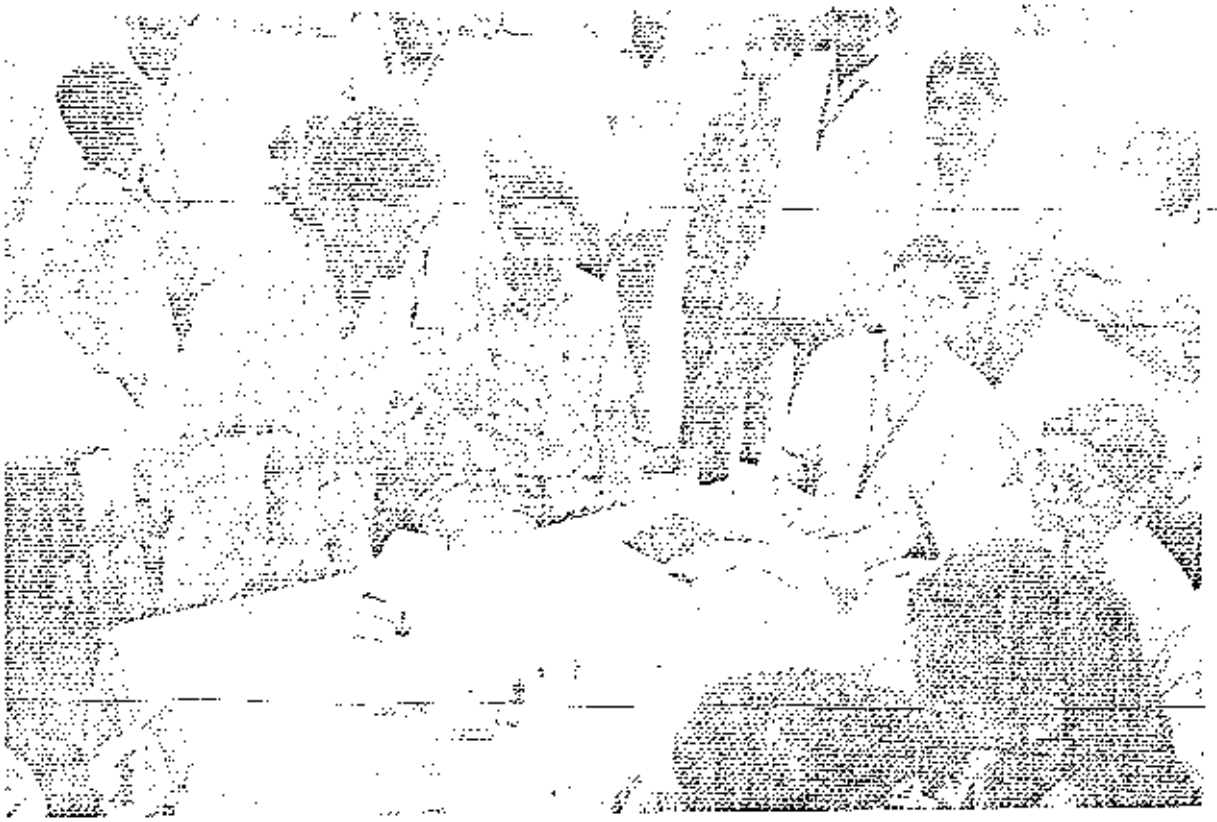


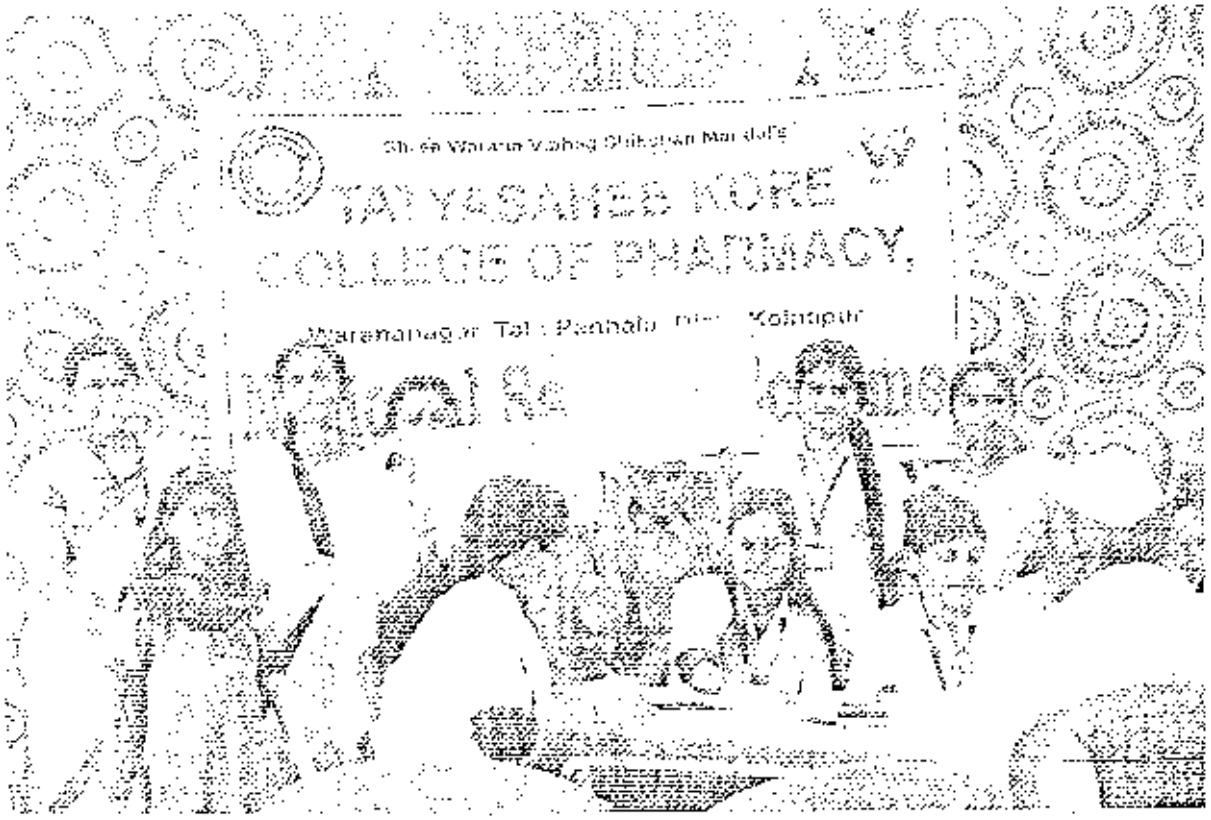


Health Camp



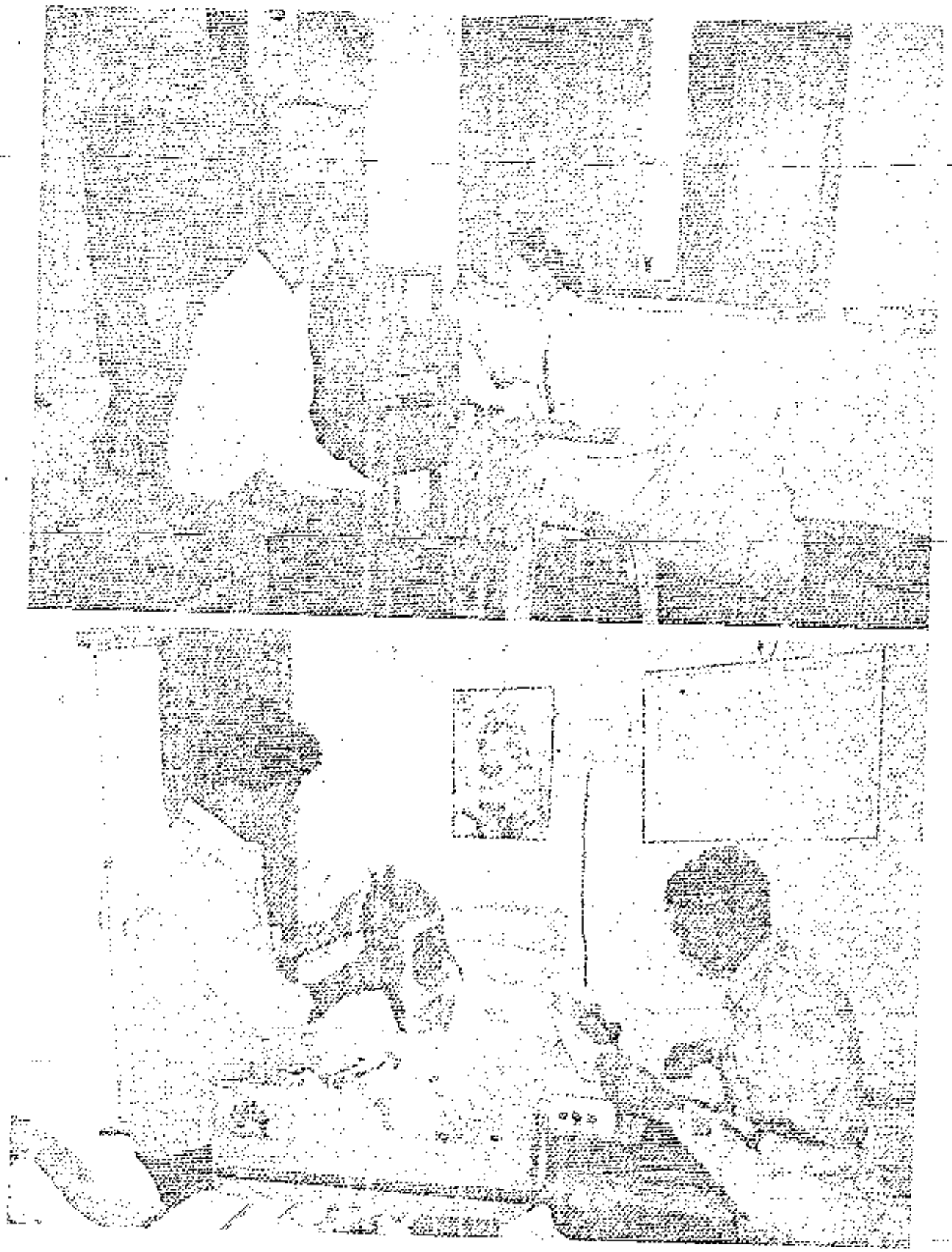




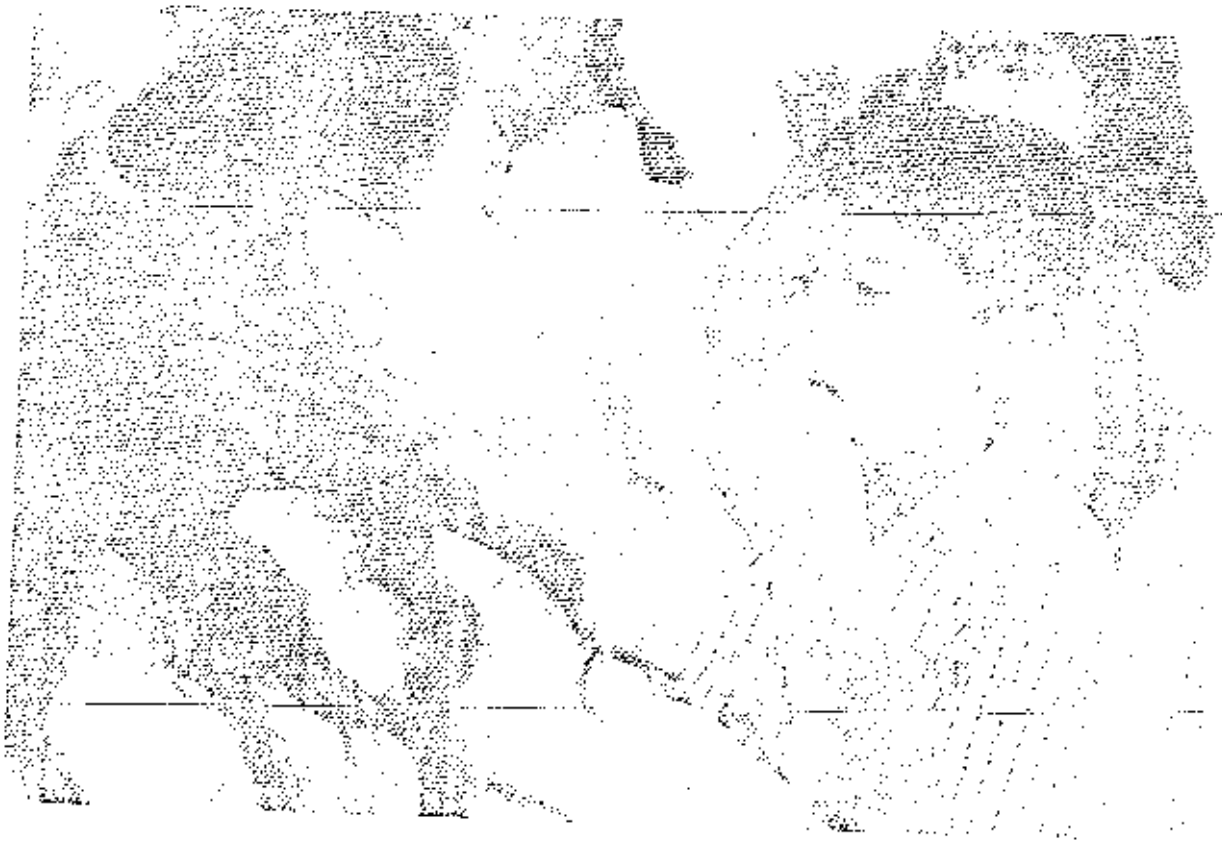

Sh. sa Vasana Vidya Dhirgnan Mandir's
TAIYAGAMEB KORE
COLLEGE OF PHARMACY,



Eye Check up Camp



Dental Check up camp





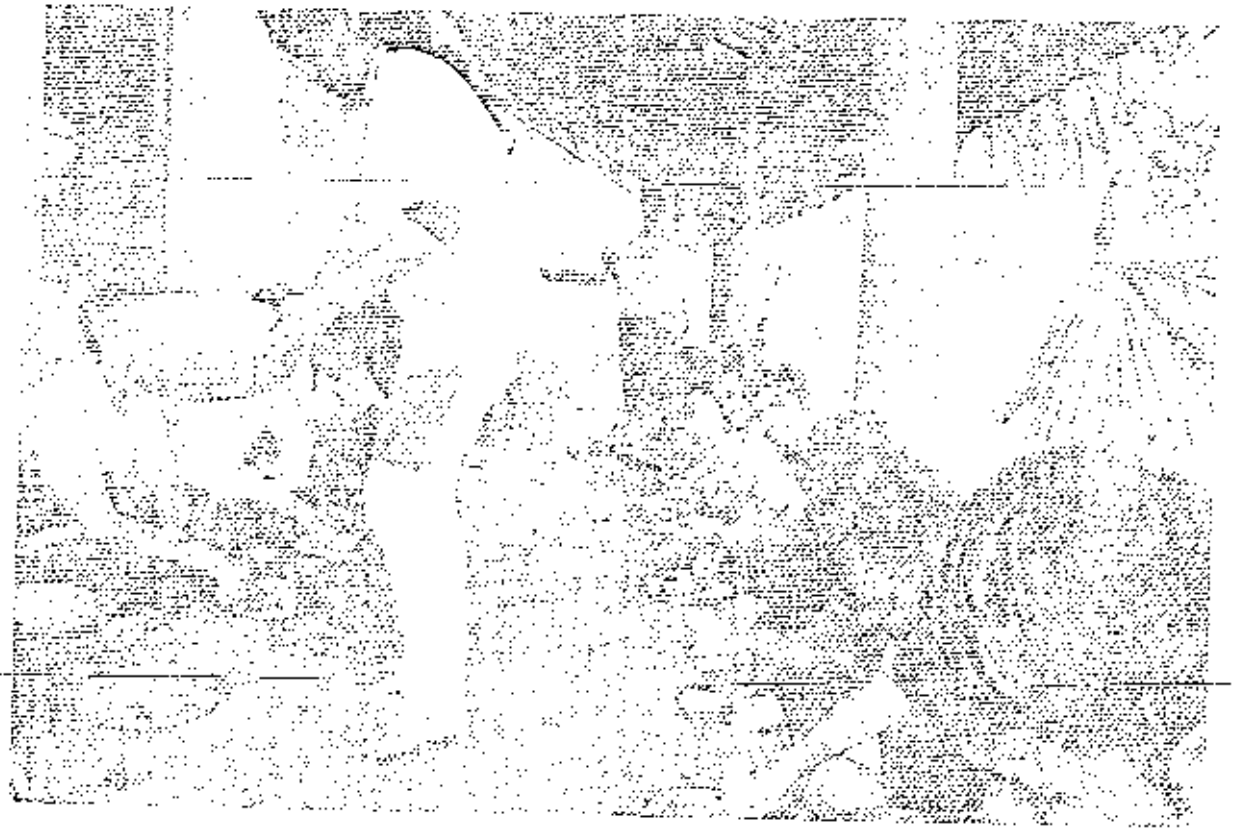
Village and School Cleaning, Decoration

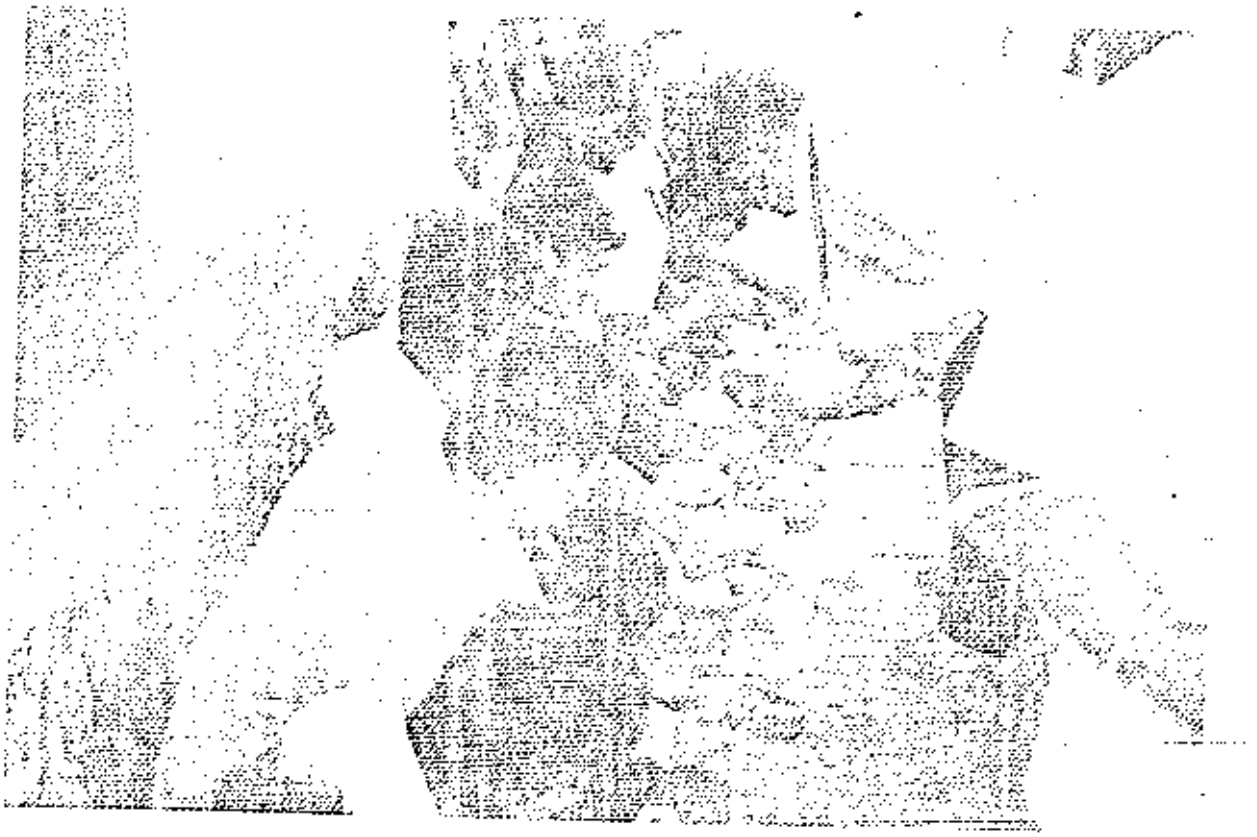




Tree Plantation

Other Photos





No.	Name	Age	Sex	Diagnosis	Contact
1)	Jaisingh Yashwant Bachche	80	M		
2)	Vittal Ganapati Bachche	80	M	Cataract BE	
3)	Krishnat Balu Kamble	60	M	RE PCCC	
4)	Tanaji Nivrutti Bachche	6	M	Plano Atropine RE	
5)	Anaya Prithviraj Jagtap	3	F	—	
6)	Nivas Dhondiram Tengale	40	M	[illegible]	[illegible]
7)	Shivaji Dattu Pisal	41	M	LE [illegible]	
8)	Shalan Sapalrao Patil	38	F	RE	9970265366
9)	Ankita Amar Bansal	18	F	Squint pt	[illegible]
10)	Vasant Bapu Mohadik	70	M		
11)	Suvarna Prakash Bachche	50	F	RE	
12)	Tanaji Baji Bavachakar	45	M		
13)	Dhanraj Pandurang Kumbhar	9	M		
14)	Pramila Chagan Bachche	48	F	RE	[illegible] 9175291128
15)	Karan Arjun Bachche	15	M	RE	9922643948
16)	Anusaya Dnyanu Bachche	50	F	cataract drop	
17)	Jayashri Vishnu Bachche	33	F		
18)	Janabai Rangarao Kambale	61	F	RE	9637701239
19)	Vivek Anand Phadte	5	M		
20)	Nachiket Ramdas Bamne	21	M		
21)	Shubham Sunil Shinde	21	M		
22)	Prakash Ganapat Bachche	60	M	Early cataract RE dilated	—
23)	Rajendra Raghunath Khelam	25	M	—	—
24)	Sarita Sanjay Nalavade	41	F	RE	7038212020
25)	Anita Dilip Bachche	45	F	RE	—

Yeshwantrao Chavan College of Pharmacy, Wanadongri, Hingna Road, Nagpur-441110

NSS camp. Saive - Savangi (Bk.) Tq. Mangrulpir Dist. Washim

	Name	Age	Sex	Mobile No.	Diagnosis
28	Akkalati Bhaskar Vrushabh	76	F		cataract RE
29	Abhijit Bharat Vrushabh	26	M	9075127342	
30	Tayyabin Ajit Khatoon	22	F	9595376452	
31	Shivani Rajkumar Patil	21	F	7620700711	
32	Shivaji Uttam Bansode	42	M	7307943534	
33	Komal Vidhan Mahadik	45	F	7720897931	
34	Shreya Sandip yadav	20	F		RF
35	Sai Sandip Bachche	10	M		
36	Sanav Sandip Bachche	7	F		
37	Pushpavati Suhas Bachav	40	F		
38	Amruta Dnyanda Durge	21	F	9067834427	
39	Vijay Jaisingh yadav	42	M	9657612297	pterygium - BE
40	Mahadev Jaisingh Bachav	45	M	9527629666	plano - Add +1.75 BE
41	Uttaji Dattatray Bachhat	62	M	8378061434	RF
42	Malubai Narayan Bachche	70	F	-	BE cataract
43	Savita Popat Kumbhar	50	F	9380949602	
44	Vishnu Dnyanu Bachche	40	M		RF
45	Disha Rajendra Ambe	21	F		
46	Pratiksha Uttam Chavan	22	F		
47	Srushti Sandip Bhand	21	F		
48	Dilip Ramesh Kamble	30	M		
49	Jayvant Ramchandra Patil	54	M	9623163342	
50	Sarasvati Jayvant Yadav	60	F		RF
51	Madhura Nilesh patil	37	F		
52	Rasaheb Yashwant Bache	65	M		BE cat. dilated
53	Nilesh Babarao Yadav	37	M	9623[illegible]	

56	Satyajit Arjun Sawant				
57	Supriya Dayanand Gaikawad				
58	Shanadevi Umaji Yadav				
59	Hitendra Baliram Yadav				
60	Santosh Vijay Yadav				
61	Sunanda Dayanand Yadav				
62	Komal Babasaheb Ingale				
63	Kalpana Ramchandra Barde-Patil				
64	Sunita Arjun Sawant				
65	Jnandeo Shamrao Yadav				
66	Shravani Babasaheb Yadav				
67	Saraswati Babasaheb Sawant				
68	Sunita Babasaheb Mahadik				
69	Jitendra Vilas Patil				
70	Bababan Umaji Kumbhar				
71	Deepika Uday Yadav				
72	Shweta Babasaheb Mahadik				
73	Siddhi Balasaheb Patil				
74	Megha Shankar Rajagekar				
75	Jayashree Sambhaji Patil				
76	Mahadev Ramchandra Nadkarnide				
77	Jyoti Bhagwan Patil				
78	Krishna Kiran Patil				
79	Rasika Sanjay Amane				
80	Swaranjali Gajanan Kasar				
81	Sandhya Ramchandra Kasar				

Sno.	Name	Age	Sex	Mobile No.	Signature
55	Rajani D. Nawade.	50	F		RF.
56	Rishata Vasant Patwardhan	20	F		
57	Rutik Sanjay Patil	21	M		RP.
58	Sonaji Nawale	62	M		
59	Surekha Vishwas Pawar	52	F		SP.
60	Sonu Gotiram Gaikwad	30	F		
61	Sharan Kanade	21	M		
62	Ankita Chandrakant Gawde	21	F		
63	Shivaji Ganpat Patil	20	M		
64	Nitin Vasant Gawde	20	M		
65	Shilpa Bhikaji Nawale	21	F		
66	Shital Balaram Patil	21	F		
67	Sneha Balaso Mane	21	F		
68	Vijaya Patil	52	F		
69	Nitin Vasant Mane.	20	M		
70	Siddesh Patil	21	M		
71	Shivani Kanagade.	20	F		PP.
72	Sunil Kaye	20	M		
73	Gorakshi Kavade bande	31	M		
74	Arun Shinde	26	M		
75	Vaibhav Nawale	21	M		
76	Swabham Kamble.	21	M		
77	Shyam Awade	20	M		
78	Akashya Ghadage.	21	M		
79	Vipul Chavan	21	M		
80	Prasanna Shirgaonkar	22	M		
81	Shubham Kamble	20	M		
82	Rajiv [illegible]	[illegible]	[illegible]	[illegible]	

Satyasaheb Kore College of Pharmacy, Manamanagar.

NSS Camp, Satvesavarde

Blood Group detection Camp --

No.	Name	B. Group	Age	Sex	Sign
1)	Pawar Sadashiv Kumbaji	B+	60	F	
2)	Bhimrao Shankar Gaikwad	O+	70	M	
3)	Komal Vithal Pednekar	B+	48	F	
4)	Londhare Chandrakanti Rajaram	AB+	60	F	
5)	Dipali Babasaheb Menakudale	AB+	38	F	
6)	Rajawad Lakshmikanth	B+	33	M	
7)	Prakash Ganpati Bacche	AB+	60	M	
8)	Sampatrao Pandurang Patil	A+	69	M	
9)	Vignesh babasaheb Yadhav	B+	15	M	
10)	Satyajeet Arjun Sawant	A+	14	M	
11)	Dandhavn shripati Bacche	O+	80	M	
12)	Shubhangi Sagar Yadhav	A+	29	F	
13)	Pranati Anil Gokam	A+	22	F	
14)	Shubhangi babasaheb Yadhav	O+	30	F	
15)	Vithal Ganapati Bacche	O+	50	M	
16)	Sahil Sandeep Bacche	B+	10	M	
17)	Janavi Sandeep Bacche	B+	7	F	
18)	Virendra Nilesh Patil	A+	5	M	
19)	Madhura Nilesh Patil	A+	5	F	

Sr. No.	Name	Group	Seat	Page	Sign
02)	Nanche Shreya Yadav	A+	4	42	Shreya
03)	Kalpana Ajaykumar Bamne-Patil	A+	5	43	
04)	Sanjivani Bahurao Avhad	A+	6	44	
05)	Rasonale Vaibhavi Rajaram	A+	7	45	
06)	Devanand Umesh Yadav	A+	8	46	
07)	Sayyad Sohail Patil	A+	9	47	
08)	Sayyad Faizan Sarfraz	A+	10	48	

Tatyasaheb Kore College of pharmacy, Warananagar

NSS Camp, Satve - Savarde

Blood Group Detection Camp -

r. No.	Name	Blood group	Age	Sex	Sign
27)	Nanta Shivaji Bandhekar	O+	45	F	
28)	Manisha Narsing Kumbhar	O+	43	F	
24)	Harshvardhan Rajendra Bachhe	O+	12	M	
25)	Rohit Sundar Gholap	B+ve	14	M	
26)	Subhadra Ravsaheb Bachhe	O+ve	60	F	
27)	Pranav Krushnat Yadav	A+ve	15	M	
28)	Saurabh Suresh Bachhe	O+ve	13	M	
29)	Aaradhya Sambhaji Bachhe	A+ve	6	F	
30)	Yash Sharad Gholap	O+ve	16	M	
31)	Satyajit Ramesh Mahadik	A+ve	18	M	
32)	Pratilla Sharad Gholap	B+ve	12	M	
33)	Anokh Sharad Gholap	AB+ve	10	M	
34)	Atharva Panduzang kumbhar	B+ve	9	M	
35)	Nanda Tanaji Yadav	AB+ve	40	F	
36)	Jayashri Vishnu Bachhe	A+ve	35	F	
37)	Parvati Gavanali Bachhe	A+ve	40	F	

Tatyasaheb Kore College of Pharmacy, Warnanagar

NSS Camp, Satve - Savarde.

Blood Group Detection Camp -

S.No.	Name	Blood Group	Age	Sex	Sign
9	Kushkesh Chandrashekhar Abolap.	AB+	11	M	K.C.A
10	Vijaya Jaywant Patil.	O+	54	F	
11	Shantabai Shivaji Kumbhar.	B+	53	F	
12	Kashik Popat Kumbhar.	O+	5	F	
13	Hausabai Sarjerao Barbe.	AB-	60	F	
14	Rashmika Anand Barbe.	B+	60	F	
15	Krushnat Bajarang Kumbhar.	B+	24	M	
16	Shivam Mahesh Barbe.	B+	8	M	
17	Apurva Pandurang Kumbhar	AB+	12	F	A.P.Kumbhar
18	Ankita Amar Bondal.	B+	10	F	A.A.B
19	Supriya Gaykwad	B+	33	F	
20	Gauri Gulchand Gaikwad	B+	20	F	

Tatyasahib Kore College of Pharmacy, Warananagar

Nss camp, Satve-Savarde

Haemoglobin count camp -

Sr. No	Name	Haemoglobin count	Age	Sex	Sign
1)	Sachin Eshwaro Waghmode.	Normal	21	M	
2)	Pritam Sunilraj Jahav	Less than 12	21	M	
3)	Prasad Hiremati Bhangari	Normal	21	M	
4)	Vasant Bapu mahadik	Normal	70	M	
5)	Suraksh Tanaji Bachche	Normal	31	M	
6)	Anusaya Dnyanu Bachche	Normal	40	F	
7)	Uday Jaysingh Yadav	Normal	42	M	
8)	Abhijit Bharat Khetam	Normal	20	M	
9)	Janhavi Sandip Bachche	Normal	4	F	
10)	Atharv Pandurang Kumbhar		3	M	
11)	Sarita Sanjay Nalawade	Normal	41	F	
12)	Anita dilip Bachche		45	F	
13)	Prabhavati Ganga Bachche	less than Normal	60	F	
14)	Akhatai Bhaskar Khetam		70	F	
15)	Kamal Vikram mahadik	Normal	48	F	
16)	Sonabai Baburao Sawant		70	F	
17)	Tarang Appasaheb Kachare-Patil.	Normal	21	F	
18)	Manisha Dnyandeo Yadav.	less than 12	50	F	
19)	Appasaheb Yashwant Kachare	less than 12	65	M	
20)	Sonabai Ramaji Yadav.	less than 12	75	F	

No.	Name	Nature	Age	Sex	Religion
3)	Satyajit Tejan Sarkar	Normal	4	M	Cath
4)	Jayanta Kishore Sarkar	Normal	90	M	J. K. B.

Reg. No. MHA/922/Kolhapur

Reg. No. – F/822/kolhapur

TATYASAHEB KORE DENTAL COLLEGE AND RESEARCH CENTRE,
NEW PARGAON – 416 137
Taluka : Hatkanangale Dist. – Kolhapur
Ph. 0230 2477081 – 83 Fax 0230 2477083

TKDC/Comm. Dent/Camp/ /20

Date – 13/03/15

प्रति,

मा. प्राचार्य

तात्यासाहेब कोरे डेंटल कॉलेज

पन्हाळा

विषय: आभार मानण्याबाबत.....

महोदय,

आम्ही तात्यासाहेब कोरे दंत महाविद्यालयातील शिक्षकवर्ग व विद्यार्थी, आपल्या मार्फत मोफत दंत परिक्षण शिबिरास परवानगी दिल्याबद्दल आणि आमची योग्य व चांगल्याप्रकारे सोय केल्याबद्दल आभार मानतो.

कळावे ,

आपले नम्र

विभाग प्रमुख
प्रतिबंधक व सामाजीक दंत आरोग्यशास्त्र
(तात्यासाहेब कोरे दंत महाविद्यालय वारे पन्हाळा)

Department of Public Health Dentistry
Tatyasaheb Kore Dental College & Research Centre
New Pargaon

Sr No	Name	Age	Sex	Diagnosis
1	Arav Bhoval	4	M	Decayed E-4
2	Kartiki Kundajkar	5	F	Decayed - 72, 82, 84, 85
3	Shree Bauche	5	M	Stain +
4	Shreeraj Bacche	4	F	Decayed 61, 61, 71, 74, 82, 84
5	Ankita Chavan	3	M	Decayed E, 74, 84, 81, 71
6	Harshvardhan Bacche	5	M	Grossly Decayed 81, 82, 84, 74
7	Rani Bacche	5	F	Decayed - 82, 75, 84, 64
8	Rudra Sawant	5	M	Decayed, 84, 74, 85, 84, 81
9	Shreyas Bacche	4	M	D - 84
10	Shaurya Bacche	4	M	Incipient Caries E 64 65
11	Sanvi Bacche	4	F	Incipient caries E 75
12	Aranya Bacche	5	F	D - 85 75, 61, 64 Stains -
13	Swarupa More	5	F	D - 54, 55, 64, 54
14	Anvi Bacche	5	F	D - 65, 61, 61, 52, 54, 84, 85
15	Anvita Waghmode	5	F	D - 85 75, 84, 74, 81, 61
16	Pushkar Patil	9	M	D - 64, 85 84 74 75, 86
17	Shreevardhan Bacche	9	M	Proximal caries
18	Anushka chavan	9	F	Decayed.
19	Parashuram N.	8	M	Pit + fissure Caries
20	Anaya Ingavle	9	F	Decayed
21	Tanvi Bacche	9	F	Decayed
22	Sakshi kumbar	9	F	Decayed
23	Sarthak Vithal	8	M	Grossly Decayed
24	Vighnesh gholap	9	M	Prox'mal Caroes
25	Aradhana yadav	6	F	Pit-fissure
26	Aradhya Bacche	9	F	Decayed - Stains -
27	Devanshi Yadav	7	F	Decayed

Sl No	Name	Age	Sex	Diagnosis
36	Rajveer Pathi	7	M	Proximal caries
37	Gauyam Bacche	8	M	Cavities
38	Gunam Pathi	7	M	Cavities
39	Shivam Bacche	8	M	Dental caries
40	Soham Nanaik	8	M	Proximal caries
41	Prithviraj H.	8	M	Decayed
42	Piyush Bacche	9	M	Grossly decayed
43	Kartiki Bacche	8	F	Root stumps
44	Swaranjali Yadav	8	F	Grossly Decayed
45	Bhakti Yadav	8	F	P caries
46	Vibhavari Bacche	8	F	Decayed
47	Shreya Yadav	8	F	P caries
48	Anya Yadav	6	F	Grossly decayed
49	Aanya Bacche	8	F	Deep occlused
50	Rutuja V.	8	F	Decayed
51	Aryan Bacche	10	M	Grossly Decayed
52	Shravani Bacche	8	F	Decayed
53	Aditya Bacche	10	M	P caries.
54	Ankita B.	10	F	Decayed
54	Rishikesh B.	10	M	Grossly d.
55	Shreya Bandal	10	F	Dental caries
56	Harshall Sankpal	10	F	D.C.
57	Chaitanya B.	11	M	Grossly decayed
58	Anukh Gholap	10	M	D.C
59	Dishant Bandal	10	M	Grossly D.
60	Sakshi Yadav	11	F	D.C
61	Viraj Yadav	12	M	Grossly Decayed
62	[illegible]	[illegible]	[illegible]	[illegible]

70	Anushri Bachche	14	F	Decayed.
71	Swapnil Sawant	12	M	Decayed
72	Viraj Khot	10	M	Decayed.
[illegible]	Dhanraj Yadav	12	M	Decayed.
74	Samarth Bacche	12	M	decayed.
75	Prajwal N.	10	M	Decayed.
76	Pradip B.	10	M	Decayed.
77	Rajvardhan M.	13	M	decayed.
78	Neha Yadav	19	F	Decayed, stains +
79	Shubham Shinde	21	M	Decayed.
80	Suhas Shinde	24	M	Decayed, stains
[illegible]	Hrushikesh Shinde	21	M	Decayed.
82	Shripal Mane	21	F	Decayed.
83	Shivani Patil	21	F	Decayed.
84	Narsale Vaibhav	21	M	Decayed.
85	Pratik Patil	21	M	Decayed.
86	Adesh Kunde	21	M	Decayed.

Sr. No.	Patient Name Name	Age	Sex	Diagnosis
1)	Bayar Prajo Gholap	4	M	Pit & Grossly decayed C
2)	Shivanya Jangade	12	F	Stain +
3)	Jintare Bacche	5	F	Decayed - ST, C4
4)	Radhika Koli	7	F	Decayed - ST
5)	Sai Bacche	4	F	Pit & tissue caries C 74, 84
6)	Avinash Yadav	11	M	Pit & proximal caries C1, 01
7)	Rutuja Bacche	5	M	Decayed - C4
8)	Samiksha Ishwande	6	F	Stains & decayed
9)	Praveer Sakant	5	M	Grossly decayed C 64, 84
10)	Prathmesh Bacche	11	M	Decayed & caries
11)	Ankit Jadhav	9	F	Decayed - 75, 84, 85, 87, 82, 61, 62
12)	Anushka Bacche	5	F	Decayed - 84, 85, 75
13)	Rajveer Yadav	7	M	Pit C1, pain in tooth 71
14)	Rajani Kumbhar	5	F	Pit & tissue C 75, 85
15)	Ved Bacche	7	M	Pit & tissue caries C 84, 85
16)	Ansh Gholap	6	F	Smooth surface stain, decayed caries
17)	Gulbanu Kumbhar	9	M	Pit decayed - 64, 65, 54, 55
18)	Shivam Bacche	12	M	Decayed & pit & tissue
19)	Rohit Bacche	5	M	Pit & tissue caries C 75, 85
20)	Vighnesh Yadav	8	M	Proximal caries - Pit & tissues
21)	Omkar Bauchakar	9	M	Grossly decayed
22)	Saushtri Ishwande	9	F	Decayes
23)	Shravani Ishwande	9	F	Decayed
24)	Radhika Nagmode	10	F	Decayed
25)	Ketki Yadav	5	F	Decayed
26)	Shiv Gholap	6	F	Proximal caries C 54, 64, 65
27)	Asavari Yadav	8	F	Proximal caries, Pit
28)	Anushka Bacche	6	F	Decayed

47)	Jayvardhan Bacche	6	M	
48)	Sachidanand Kumbhar	8	M	Deep proximal R.S., B.C.
49)	Sanket Yadav	8	M	Proximal C.
50)	Deepti Bacche	8	F	R.S., Decayed
51)	Drushtika Bacche	9	F	Deep proximal R.S.
52)	Siddheshwari Patil	8	F	Proximal
53)	Aditi Patil	8	F	Deep proximal
54)	Ruchita magvale	6	F	Pit & fis. caries
55)	Sharad Yadav	10	M	Decayed
56)	Siddharth Bacche	11	M	Proximal C
57)	Samarth Yadav	10	M	Proximal C
58)	Jayraj more	10	M	Decayed
59)	Vedika Bacche	11	F	Decayed
60)	Payal Bacche	11	F	Decayed
61)	Rishant Bandal	10	M	Grossly decayed
62)	Ketan Bacche	12	M	Proximal C M.G.
63)	Pooja Kumbhar	11	F	Decayed
64)	Jayvardhan Nanche	11	M	Proximal C R.S.
65)	Bhakti Junjagi	11	F	Decayed
66)	Samiksha Bacche	11	F	Decayed
67)	Gayatri Yadav	13	F	Decayed
68)	Bhargavi Yadav	13	F	Decayed
69)	Vaishnavi Ghoop	13	F	Decayed
70)	Kanchan Yadhav	13	F	Decayed
71)	Payal Shinde	13	F	Decayed
72)	Parth Bacche Bachaine	12	M	Decayed & Pit's
73)	Kalika Bachche	13	F	Decayed
74)	Jayvardhan Yadav	13	M	Pit's & fissures
75)	Priyanka Yadav	11	F	C. caries

14) Rana mans...
15) Odisha Amoeb...
16) Shila Tubi
17) Paramo Chipade...
18) Bacillus anthracis
19) Vipul Chavan
20) P. falciparum ... 26
21) F. Vivax Malaria ... 47
21) F. Deep proximal ... 26/47
21) F. Fig & Epiglottis ... 26, 47
21) P. Dengue
22) M.

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Scheme 2018-19

Student Attendance (Special Camp)

Sr. No.	NAME OF STUDENT	11-3-2019	12-3-2019	13-3-2019	14-3-2019	15-3-2019	16-3-2019	17-3-2019
1.	AJAGEKAR ANAGHA SHANKAR							
2.	AMANE RASIKA SANJAY							
3.	AMBE DISHA RAJENDRA							
4.	BANNE NACHIKET RAMDAS							
5.	BARDISKAR SEVA UTTAM							
6.	BHANGARE PRASAD NIVRUTTI							
7.	BHOKARE RAJDEEP PARASHARAM							
8.	BHOSALE SOURABH PANDURANG							
9.	CHAVAN PRATIKSHA VILAS							
10.	CHAVAN VIPUL DADASO							
11.	CHINCHKAR TRUSHIKESH RAJENDRA							
12.	CHOPADE POOJA DILIP							
13.	CHOUGALE PRATIKSHA UTTAM							
14.	DHANAL SRUSHTI SANDEEP							
15.	DINDE REVATI VISHNU							
16.	GHATAGE ANIKET BHAUSO							

	DURGE AMRUTA ANANDA							
18.	JADHAV SHUBHANGI APPASAHEB							
19.	JAWALE SUDARSHAN SUDHIR							
20.	KAMBLE AADITI KRISHNAT							
21.	KAMBLE SHUBHAMJANARDAN							
22.	KARADE PRIYANKA BHIKHOO							
23.	KARLE RAHUL MADGONDA							
24.	KEKARE GAVRAV DNYANDEO							
25.	KURANE ADESH ARUN							
26.	MANE NITIN SHIVAJI							
27.	MANE ONKAR BAJIRAO							
28.	MANE PRATAPSINGH VASANT							
29.	MOHAREKAR AKSHATA VASANT							
30.	MORE SNEHAL BALASO							
31.	MORE VISHWAJIT SHASHIKANT							
32.	NARALI VAIBHAV URMILA							
33.	PANVAL ANIRUDHA VISHWAS							
34.	PATIL AKKATAI SARJERAO							
35.	PATIL GRISHMA KIRAN							
36.	PATIL HARSHAVARDHAN MACHHINDRA							
37.	PATIL JYOTI BHAGAWAN							

	PATIL PRATIK SAMBHAJI	
39.	PATIL SHITAL HALAVANT	
40.	PATIL SHIVANI RAJKUVAR	
41.	PATIL SIDDHESH SHIVAJI	
42.	PATIL SOURABH BHIMRAO	
43.	PATIL SURAJ SAKHARAM	
44.	PHATALE VIVEK ARAVIND	
45.	PORE SWARANJALI GAJANAN	
46.	RASAL PIYUSH SANTOSH	
47	SARNAIK RAJESHWARI MAHADEV	
48.	SAWWASHE DIGAMBAR DATTATRAYA	
49.	SHETE ONKAR GANESH	
50.	SHINDE ABOLI NANA	
51.	SHINDE RENUKA RAJESH	
52.	SHINDE RUSHIKESH BALASAHEB	
53.	SHINDE SHUBHAM SUNIL	
54.	SHINDE SUHAS SOPAN	
55	SHIRGAONKAR PRASANNA SHAILENDRA	
56.	SHIRKE SWARUPA NARAYAN	
57.	TANUGADE SHIVANI NIVRUTTI	
58.	TAWADE JAYANT PRABHAKAR	

	WAGHMODE SACHIN ISUWARA									
60.	ZORE SONAL SHANKAR									
61.	AKOLWAD ANIKET DIGAMBAR	(DSP)								
62.	GAIKWAD GAURI GULCHAND	(DSP)								
63.	GHATAGE AKSHAY NANDKUMAR	(DSP)								
64.	KAMBLE SHUBHAM SAWANTA	(DSP)								
65.	SHINDE ANKITA CHANDRAKANT	(DSP)								
66.	MANE VRUSHALI ANIL	(Transfer)								
67.	PATIL MANASVI PRADIP	(Transfer)								

नामदार सर्वांगीण विकास हाच ग्रामपंचायतीचा ध्यास

[illegible]

ता. पन्हाळा, जि. कोल्हापूर

- सा.पं. कराची रक्कम मुदतीत भरून सहकार्य करा.
- कुटुंब सहाय्य — मूल्य सहाय्य.
- पाण्याचा अपव्यय टाळा. सक्षम नीट वापरा.
- अनधिकृत बांधकामांना व गळतीला.
- घर तेथे शौचालय बांधा, कुटुंबाचे आरोग्य राखा.
- कचरा गटारामध्ये टाकू नका, गटारे स्वच्छ ठेवा.
- व्यक्तिक नळ मालमत्ता नोंद २१ दिवसांत ग्रा.पं. करून घ्या.
- पाण्याचे मीटरसंबंधी तक्रार निवारण कार्यालयीन वेळेत करावे.

जा. क्र.

दिनांक :

दाखला

[illegible] ग्रामपंचायत कार्यालय [illegible] यांना [illegible] देण्यात येतो की [illegible] यांचे [illegible] यांचे [illegible] [illegible] यांचे [illegible] [illegible] यांचे [illegible] [illegible] [illegible]

College Copy

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, Website: www.tkcpwarana.ac.in,
Email: tkcp.pc@unishivaji.ac.in

NIRF RankBand: 2017 & 2018 – 51 to 75; 2021 – 75 to 100

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/1159/21-22

Thursday, March 24, 2022

To,

The Coordinator
National Service Scheme,
Shivaji University,
Kolhapur

Subject: Submission of NSS regular activity report for the academic year 2019 – 20

Respected Sir,

With reference to the above cited, we at Tatyasaheb Kore College of Pharmacy, Warananagar are herewith submitting the NSS regular activity report for the academic year 2019 – 20.

Thanking You.

Yours Faithfully,

Received
25/03/22

Dr. John Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEEMED) WARANANAGAR, TAL. PANHALA
DIST. KOLHAPUR (M.S.)

शिवाजी विद्यापीठ, कोल्हापूर.

विद्यापीठाने रा.से.यो. एककाकडून लेखे स्विकारण्याबाबत विहित नमुना

अ) नियमित कार्यक्रम सन

१) महाविद्यालयाचे नांव (एकक) :- तात्यासाहेब कोरे औषधनिर्माणशास्त्र महाविद्यालय

२) कार्यक्रम अधिकाऱ्याचे नांव :- डॉ. अमोल शं. शेरीकर वारणानगर

३) एकूण विद्यार्थी संख्या :- 65

४) विद्यापीठाने नियमित कार्यक्रमाकरिता मंजूर केलेली विद्यार्थी संख्या :- 100

५) प्रत्यक्ष नोंदणी विद्यार्थी संख्या :- 65 पुरुष - 30 स्त्री - 35 एकूण :- 65

६) प्रवर्गनिहाय प्रत्यक्ष नोंदणी विद्यार्थी संख्या - (SC 12 % + ST 5% + Other 83% = TOTAL)

एस सी + एस टी + इतर = एकूण

08 + 00 = 65.

७) १२० तास पूर्ण केलेल्या विद्यार्थ्यांची संख्या :- 65

८) चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यांसाठी एकूण अनुज्ञेय अनुदान :- 21,000/-

९) एककाकडे मागील वर्षीची अंतिम शिल्लक :- 1000/-

१०) चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान :- 14,700/-

११) चालू वित्तीय वर्षात एककास उपलब्ध झालेली रक्कम :- 14,700/-

१२) चालू वर्षी एककाने केलेला खर्च :- 17547/-

१३) विद्यार्थी नोंदणी शुल्क - पावती क्र - 64309 दि- 5.9.2019 - 1000/-

अ.	प्रशासकीय खर्च	खर्च
१.	मानधनावरील खर्च	5500/-
२.	कार्यालयीन खर्च	590/-
ब.	कार्यक्रमावरील खर्च	2495/-
१.	अल्पोपहार	1684/-
२.	फोटो, प्रवास खर्च व इतर	6278/-
३.	खरेदी खर्च	
एकूण रक्कम :-		16547/-

१४) एककाकडील अंतिम शिल्लक - 1000/- 17547/-

१५) नियमित कार्यक्रमात सहभागी झालेल्या विद्यार्थ्यांचे दिनांकासहितचे मूळहजेरी पत्रक सोबत जोडले आहे.

१ मंजूर विद्यार्थी संख्या	२ प्रवर्गनिहाय प्रत्यक्ष विद्यार्थी संख्या	३ महाविद्यालयाचा झालेला एकूण खर्च	४ मान्य होणारा प्रत्यक्ष खर्च (रकाना क्र. २ x ६ २१०)	५ विद्यापीठाकडून मिळालेले अनुदान	६ विद्यापीठाकडून येणे एकूण रक्कम रुपये (४ - ५ = ६)
100	08	17547/-	13650/-	14700/-	- 1050/-
	+ 57				
	65/62		13020/-		-1680/-

प्रमाणित करण्यात येते की, वरील सर्व माहिती मी व्यक्तीशः पडताळून पाहिली व ती बरोबर आहे.

कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
सही व शिक्का
N. S. S. Programme Officer
T.K.C.P. Warananagar.

प्राचार्य
सही व शिक्का
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN.416113, M.S. (INDIA)

For Powar, Samant and Jadhav
Chartered Accountants
सनदी लेखाधिकारी
सही व शिक्का
Anil B. Jadhav
Partner
Mem.No.121001

POWAR SAMANT & JADHAV
FRN 119605W
KOLHAPUR
Chartered Accountants

नियमित कार्यक्रमाचे वर्ष :– सन (REGULAR ACTIVITY) २०१९-२०

मंजूर विद्यार्थी संख्या :– १००

राष्ट्रीय सेवा योजना नियमित कार्यक्रमाचे जमा व खर्चाचे हिशोब पत्रक : सन २०१९-२०

अ.क्रं.	जमा	रक्कम	खर्च	व्हौचर क्रमांक	रक्कम
अ)	आरंभीची शिल्लक (Opening Balance)	1000/-	अ) कार्यक्रम अधिकारी पॉकेट अलौन्स		4800/-
			एकूण :–		4800/-
ब)	विद्यापीठाकडून मिळालेली नियमित कार्यक्रम खर्चासाठीची अनुदानाची रक्कम (Regular Activity Grant)	14,700/-	ब)आस्थापना खर्च १. क्लार्क मानधन २. शिपाई मानधन ३. ऑडिट फी ४. बँक कमीशन ५. स्टेशनरी खर्च ६. टायपिंग/झेरॉक्स खर्च ७. पोस्टेज खर्च ८. छपाई खर्च ९. इतर खर्च		500/- 200/- 590/- - - - -
			एकूण :–		1290/-
क)	महाविद्यालयाकडून घेतलेली रक्कम (कॉलेज उसनवार)	0847/-	क) योजना विकास कार्यक्रम १. अल्पोपहार खर्च २. प्रवास खर्च ३. वाहतूक भाडे खर्च ४. किरकोळ खर्च ५. फोटो खर्च ६. पाहूणे मानधन खर्च ७. इतर खर्च		1684/- 6278/- 1495/-
			एकूण :–		9457/-
ड)	इतर जमा	–	ड) खरेदी खर्च		
ई)	नांव नोंदणी शुल्क	1000	इ) नांव नोंदणी शुल्क		1000/-
			ई) अखेरची शिल्लक		1000/-
	एकूण जमा :–	17547/-	एकूण खर्च :–		17547/-

कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
सही व शिक्का
N. S. S. Programme Officer
T.K.C.P. Warananagar.

प्राचार्य
PRINCIPAL
सही व शिक्का
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANA NAGAR PANHALA
DIST. KOLHAPUR, PIN:416113, M.S. (INDIA)

For Powar, Samant and Jadhav
Chartered Accountants
सनदी लेखाधिकारी
सही व शिक्का

POWAR SAMANT & JADHAV * FRN 119605W KOLHAPUR * Chartered Accountants

Anil B.Jadhav
Partner
Mem.No.121001

N.S.S. Regular Activates :- Year 2019-20.

RECEIPTS AND PAYMENTS A/C FOR THE YEAR 2019-20.

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance	1000/-	Program Officer pocket Allowance	4800/-
Grant Received from University	14,700/-	Establishment Expenditure	5469/-
Advance Received From College	847/-	Programme Development exp	6278/-
Other Receipt Student	1000/-	Purchase Expenditure	-
~~Bank Interest~~ Registration		Closing Balance	1000/-
Total	17547/-	Total	17547/-

1 Actual Student Strength	2 Castwise Student Strength Total	3 Regular Activity College Exps.	4 Actual Sanction Exps. (Col No.2x Rs 210)	5 Grant Received From University	6 Outstanding Exps Of College Level (4 - 5 = 6)
65	SC-08	17547/-	13650/-	14700/-	-1050/-
	62		1		

Signature & Stamp
N.S.S. Programe

N. S. S. Programme Officer
T.K.C.P. Varananagar.

Signature & Stamp
Principal

PHARMACY
VANSHALA,
DIST. KOLHAPUR. Pin-416113, M.S. (INDIA)

Signature & Stamp
Chartered Accountant

For Powar, Samant and Jadhav
Chartered Accountants

POWAR SAMANT & JADHAV * FRN 119605W KOLHAPUR * Chartered Accountants

Anil B. Jadhav
Partner
Mem.No.121001

ACCOMPANTMENT OF GOVERNMENT RESOLUTION FINANCE DEPARTMENT FORM OF UTILIZATION CERTIFICATE

Sr.No	Sanction Letter No & Date	Amount
1.	Opening Balance	1000/-
2.	Regular Activity Grant Received from University (Sanction Letter No & Date)	14700/-
3.	Advance Received From College	0847/-
4.	Other Receipt Student registration	1000/-
5.	Bank Interest	-
	Total	17547/-

Certified that out of Rs (Received grant amt. Reg.Act.from University) of Grants –in-aid sanctioned during the year (2016-17) in favor of the (College Name) Under this Department Letter No. given in margin and Rs. (Nil) on account of unspent balance of the previous year, a sum of Rs. (Total Exp.of college level) has been utilized for the purpose of NSS REGULAR ACTIVITIES expenditure during the year (2016-17)

For which it was sanctioned and that the balance Rs (Nil)remaining unutilized at the end of the year has been surrendered to Government (Vide No.------- dated --------) will be adjusted towards the Grants in-aid payable during the next year

1] Certified that I have satisfied myself that the conditions on which the Grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kinds of check exercised : (ऑडीटरांचे हिशेब तपासणी केलेबद्दलचे शेरे)

1. Cash Book
2. Voucher File
3. Ledger Book
4. Bill Receipt

For Powar,Samant and Jadhav
Chartered Accountants

POWAR SAMANT & JADHAV * FRN 119605W KOLHAPUR * Chartered Accountants

Anil B.Jadhav
Partner
Mem.No.121001

Signature & Stamp
N.S.S. Programe
N. S. S. Programme Officer
T.K.C.P. Warananagar.

Signature & Stamp
Principal
TATYASAHEB K... PHARMACY
(DEGREE) WARA... PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Signature & Stamp
Chartered Accountant

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 64309

Receipt Date : 05/09/2019

Received From : THE PRINCIPAL TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR

Deposit In A/c : A/c-10302 UCO NSS SHIVAJI UNIVERSITY KOP.

Mode of Inst. : BD BY DEPOSIT

Deposit Rec.No. : --- Deposit Date: 05/09/2019

Drawee Bank : VIDYANAGAR

Sr. No.	Particular	Budget	Amount
1	Contribution from Colleges	E.R.R.12.5	1,000.00
	Total (Rs.)		1,000.00

Rupees ONE THOUSAND ONLY

PATIL ANIL

Department Copy Authorised Signatory

NSS STUDENTS UNIT REGISTRATION FEE RECEIVED FROM COLLEGE FOR THE YEAR 2019-20 (NSS SEC)

Note : The Receipt is subject to the realisation of Cheque

Approved by PCI, AICTE & New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (M.S.)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223502, Fax: 223601, Website: www.tkcpwarana.ac.in
Email: tkcpwr@unishivaji.ac.in

NIRF 2017 & 2018: 5110 75 Rank Band

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Sanvkar)
President

Friday, August 23, 2019

To,
The Coordinator
National Service Scheme,
Shivaji University,
Kolhapur

Subject: Submission of NSS Students Fees for the academic year 2019 - 20

Respected Sir,

With reference to the above cited subject, we at Tatyasaheb Kore College of Pharmacy, Warananagar are herewith submitting the fees of Rs. 1000/- (Rs. One Thousand Only) as NSS Students Fees for the academic year 2019 – 20.

Thanking You.

Yours Faithfully,

Dr. John Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR, PIN 416 113

श्री नरसिंहसाहेब कोरे वारणा सह. साखर कारखाना लि., वारणानगर

शेवे/कलमे विक्री बील

रोख / उधार दिनांक 7/11/2015

नांव श्री [illegible] मु.पो. [illegible]

गांव [illegible] (श्री वारणा सभासद ता. क्र. को. ४)

अ.न.	मालाचे नांव	संख्या	दोनी शेपाची दर रुपये	पैसे	एकूण आकार रुपये	पैसे
1	[illegible]	[illegible]	[illegible]		[illegible]	
2	[illegible]	[illegible]	[illegible]		[illegible]	
3	[illegible]	[illegible]	[illegible]		[illegible]	
4	[illegible]	[illegible]	[illegible]		[illegible]	
	वरील प्रमाणे					

[illegible]

[illegible]

[illegible]

[illegible]

(8) (4)

धनलक्ष्मी स्वीटस्

कॉलेज रोड, वारणा नगर

श्री. T.K.C. Varanagar — क्र. 997 — दिनांक 10/06/17

कॅश मेमो

क्र.नं.	तपशील	संख्या	दर	पैसे	रुपये	पैसे
	करंजी	10	10		100	
				Vat %		
				एकूण	100	

27460313102 V
27460313102 C } w.e.f.1-4-2006

"I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been accounted for in the turnover of sales while filing of returns and the due tax, if any payable on the sale has been paid or shall be paid."

धनलक्ष्मी स्वीटस् करिता

श्री. T.K.C.P वारणा — क्र. 1023 — दिनांक 09/10/17

कॅश मेमो

क्र.नं.	तपशील	संख्या	दर	पैसे	रुपये	पैसे
1	पारले जी	5	20		100	00
				Vat %		
				एकूण	100	00

27460313102 V
27460313102 C } w.e.f.1-4-2006

"I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been accounted for in the turnover of sales while filing of returns and the due tax, if any payable on the sale has been paid or shall be paid."

धनलक्ष्मी स्वीटस् करिता

(5)

GYPSY

Festival Chinese Ice Cream

Date: 17/08/19
Bill No.: 1146

Item	Qty	Rate	Amount
[illegible]	[illegible]	40.00	120.00
[illegible]	[illegible]	40.00	40.00
[illegible]	[illegible]	3.00	9.00
[illegible]	7.000		185.00
[illegible]			354.00

~~[illegible]~~ 10.8.19

~~[illegible]~~

~~[illegible]~~

गोभी 5 कि 40 x 5 = 200/-

~~दूध~~ 2 lit 220/-

चटनी 100/-

मसाला 50/-

तेल 20/-

मोमबत्ती 10/-

~~[illegible]~~ 10/-

~~[illegible]~~ 15/-

625/-

~~[illegible]~~

प्रोप्राइटर

(7)

॥ श्री ॥

Mo.8698695320



मे. अविनाश आनंदा माळी

कांदा, बटाटा, भाजीपाला, फळे विक्रेते

श्री तात्यासाहेब कोरे वारणा भाजी मार्केट, वारणानगर गाळा नं. २ व ३

नं. 53 तारीख 16.8.19

श्री. मा/मेसी कोचे कोलेज, वारणानगर

अ.नं.	मालाचे नांव	वजन	दर	रुपये	पैसे
	कोबी	2 कि	40	80	-
	वांगे	2 कि	40	80	-
	दोडके	1 कि	20	20	-
	मोरीवर		10	10	-
			एकूण	190	-

Mule

सही

*चूकभूल देणे घेणे

(2)

VOUCHER

V.No. _____

Head of Account _____ Date : 16.8.22

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. महादेव जोगाप्पा आचरी, बन्ने साईड

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
बक्षिसाचे बिल हे रा.से यो. कॉलेज, सोफ्यात आरोग्य मंत्रालयी - दिवशी केलेल्या जेवणाचे प्रायोजक आहे. आचारी.	500/-	
व	1	
बाकी मोहित्ये भरते आहे:		
	500/-	

Received Rs. 500/- (Rs. Five hundred only

_____ Only) as per above particulars

Accountant O.S. / Registrar Principal

Tungaram

(9)

CASH / CREDIT MEMO

From :

No. : क्रमांक 500

Date : दिनांक 16.8.19

M/s. श्रीमती Satyasahek Kore College of Pharmacy, Warananagar.

Sr. No. क्र.	Particulars तपशील	Rate दर	Amount रक्कम
1	Bag- Fenixio dust 25Kg	1100/-	1100/-
	One Thousand one Hundred only		
	Receivers Sign (Mr. Paritesh Lele)		

Thank You Rajhans धन्यवाद

TOTAL टोटल

(10)

॥ श्री भैरवनाथ प्रसन्न ॥ ॥ जय तुळजाभवानी प्रसन्न ॥

रोख / क्रेडीट मेमो

धनंजय स्टोअर्स

कॉलेज रोड, दारणानगर, ता. पन्हाळा, जि. कोल्हापूर.
फोन : 02328-223082, मो. 9860563076

शालोपयोगी, स्टेशनरी, कटलरी, प्लास्टिक, रबरी इ. अधिकृत विक्रेते.

नांव [illegible] बिल नं. 1
दि. 10.8.19

अ.न.	तपशील	नग	दर	रक्कम रु.	पै.
1	24 रबर	10	25	250	
			एकूण	250	

27710000139 V w.e.f. 17-3-2008

धनंजय स्टोअर्स

(17)

VOUCHER

V.No. _____

Head of Account _____ Date : 21.6.2019

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. दिग्विजय साधव, कोल्हापूर

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
आंतरराष्ट्रीय योग दिन निमीत्त प्रशिक्षक श्री दिग्विजय साधव योचे मानधन व प्रवास भत्ता	1000/-	
Received Rs. 1000/- (Rs. One Thousand only Only) as per above particulars	1000/-	

Accountant O.S. / Registrar Principal

दि साधव

VOUCHER

V.No. _____

Head of Account _____ Date : 16.8.2019

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. अनिकेत महापूरे, कोडोली.

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
सदरचे बिलहे वारणानगर - कुणकी, मेडशी यासाठी रा.से.यो. विद्यार्थी प्रवास भाडे आहे.	2000/-	
	2000/-	

Received Rs. 2000/- (Rs. Two thousand only Only) as per above particulars

Accountant O.S. / Registrar Principal

(13)

VOUCHER

V.No. _____

Head of Account _____ Date : 16.8.20

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. अनिकेत महाडे

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
मावश्ये बिल हे वारणानगर- बन्धे सावई- वारणानगर प्रवास भाडे आहे.	1000/-	
	∫	

Received Rs. 1000/- (Rs. One thousand only) 1000/-

_____ Only) as per above particulars

Accountant O.S. / Registrar Principal

(15)

VOUCHER

V.No. _____

Head of Account _____ Date : 17.8.2019

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. आनिकेत [illegible]

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs	Ps
[illegible] विभाग [illegible] [illegible] - [illegible]	1200/-	
[illegible]		
	1200/-	

Received Rs. 1200/- (Rs. One thousand two hundred Only) as per above particulars

Accountant O.S. / Registrar Principal

(10)

VOUCHER

V.No. _____

Head of Account _____ Date : 12.8.2019

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. अनिकेत महापुरे, कोडोली.

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
सहलचे बिल हे पारणामधून - काखे - पारणा नाका	1000/-	
रा. से. यो. विद्यार्थी प्रवासाचे भाडे -		
Received Rs. 1000/- (Rs. One thousand	1000/-	

Only) as per above particulars

Accountant O.S. / Registrar Principal

(14)

(Subject to Kolhapur Jurisdiction) Ph.: (02228) 224288 / 88

SHREE WARANA VIBHAG SAHAKARI GRAHAK MANDAL LTD., WARANANAGAR.
BR. PETROL PUMP, WARANANAGAR.

CODE NO.:
M/S:
BY HAND :
VEHICLE NO

MEMO NO. CASH
DATE :
REQ/CH. NO.:

CODE	PARTICULARS	QUANTITY	RATE	AMOUNT
P01 290	PETROL 78.06	100.70		
		TOTAL		

VAT TIN NO.: 27280005489V w.e.f. 01/04/2006

S.S.T. NO. : 416113/B/5
C.S.T. NO. : 416113/C/4
Certified that our S.T. No. is valid on the days of aforesaid sales and that the transaction of Sale covered by this bill has been effected by us in the regular course of our business.

Received By

For WARANA BAZAR

PIONEER PAPER (KOLHAPUR) 9823077161

(12)

VOUCHER

V.No. _____

Head of Account _____ Date : 20/03/2020

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. अशोक शं. शेशिकर, रा.से.यो. कार्यक्रम अधिकारी

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
सदरचे बिल हे रा.से.यो. 2019-20		
कार्यक्रम अधिकारी यांचे मानधन	4800/-	
आहे.		
	4800/-	

Received Rs. 4800/- (Rs. Four Thousand eight hundred only/- Only) as per above particulars

Accountant O.S. / Registrar Principal

(19)

VOUCHER

V.No. _____

Head of Account _____ Date : 26.2.2020.

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. साचिन चौगुले, कर्मचारी रा.से.यो. 2019-20

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
आढ़चे बिल हे रा.से.यो. 2019-20	500/-	
कार्यक्रमाचे मानधन आहे	∫	
Received Rs. 500/- (Rs. Five hundredonly	500/-	

Only) as per above particulars

Accountant O.S. / Registrar Principal Sachin

VOUCHER

V.No. _____

Head of Account _____ Date : 20.3.20

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. उत्तम वगरे, शिपाई रा.से.यो.

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
मदतचे बिल ले रा.से.यो. 2019-20	200/-	
शिपाई मानधन आहे.	∫	
	200/-	

Received Rs. 200/- (Rs. Two hundred only) as per above particulars

Accountant | O.S. / Registrar | Principal

उत्तम

VOUCHER

V.No. _____

Date : _____

Head of Account _____

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri पवार सावंत अँड असोसिएट C.A. कोल्हापूर
श्री. अमोल शा. शिरोळकर

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
N.S.S 2019-20 ऑडिट फी.	590/-	
	590/-	

Received Rs. 590/- (Rs. Five hundred ninety Only) as per above particulars

Accountant

O.S. / Registrar

Principal

Shree Warana Vibhag Shikshan Mandal's

Tatyasaheb Kore College of Pharmacy

Warananagar

National Service Scheme (NSS) Unit

Report

On

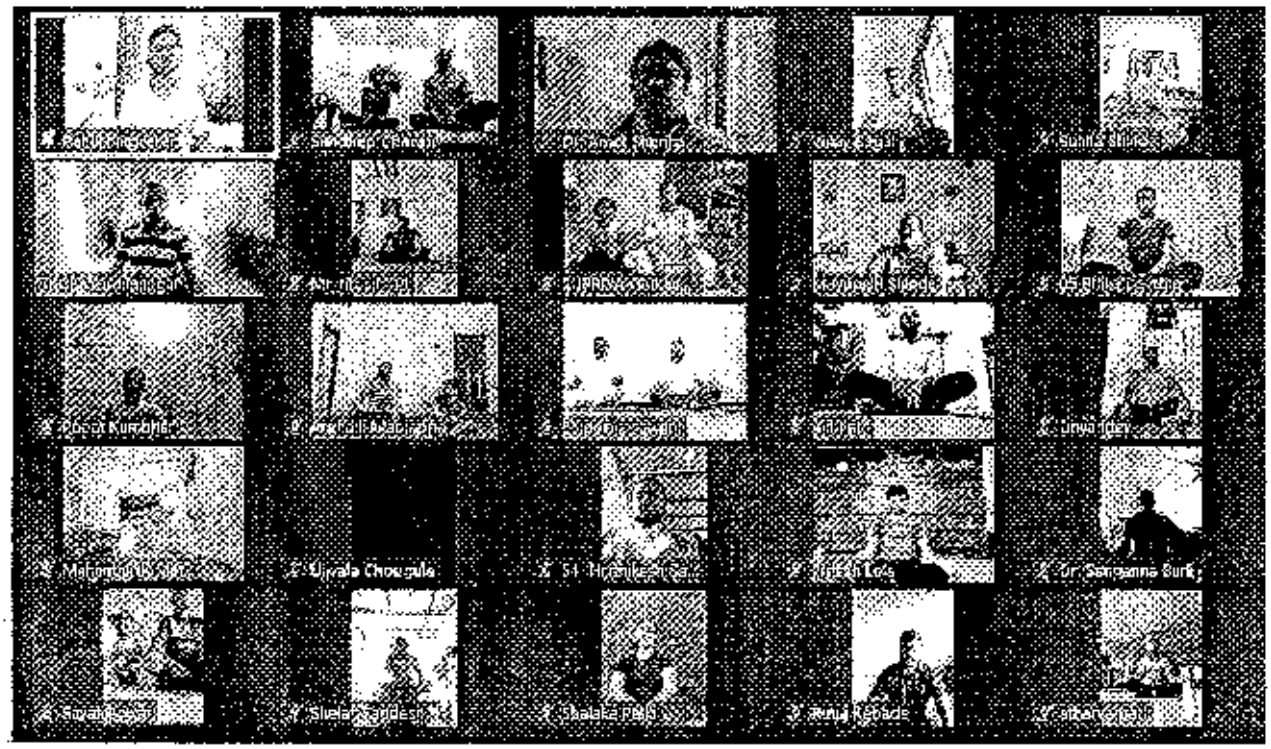
NSS REGULAR ACTIVITIES 2019-20

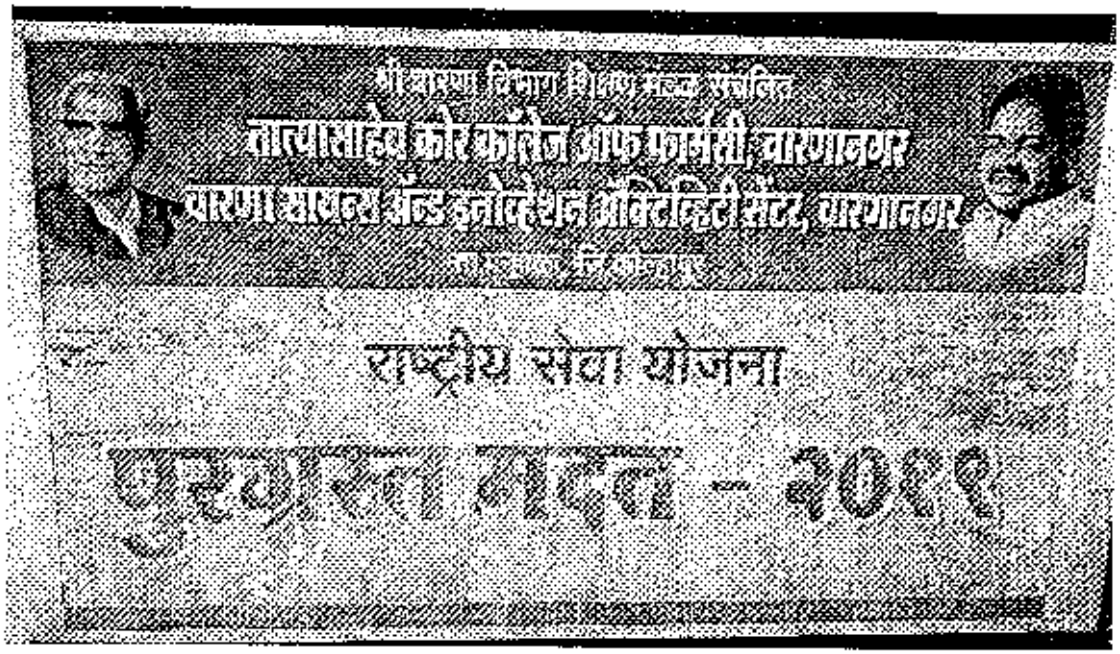
For organising NSS Special camp valuable guidance received from Hon'ble Dr. Vinayraoji Kore (Sawkar), President, Shree Warana Vivid Udyog and Educational Complex, Warananagar. Hon'ble Dr. Vasanti Rasam Madam, Administrative Officer, Shree Warana Vibhag Shikshan Mandal, Warananagar.

NSS regular acivities were conducted throughout year which includes; Guest lectures, Tree plantation, Celebration of World Pharmacist Day, स्वच्छ भारत अभियान, Health Awareness Programme, International Yoga Day Celebration etc.

Flood relief camp was organized at Kakhe, Bachche Sawarde, Ghunki, Bhendawade and June Chavare. It includes distribution of medicines, food and other material to needy people also health check up camp etc.

Photographs



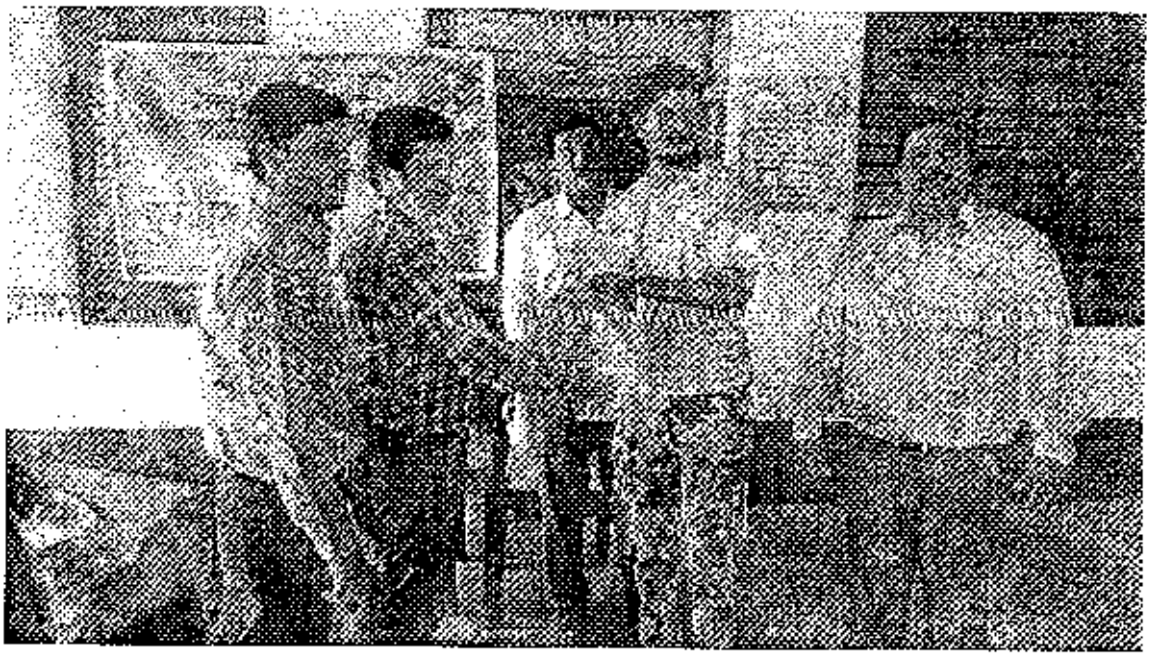

श्री वरुण विलास शिक्षण मंडळ संचलित
राष्ट्रीय सेवा योजना

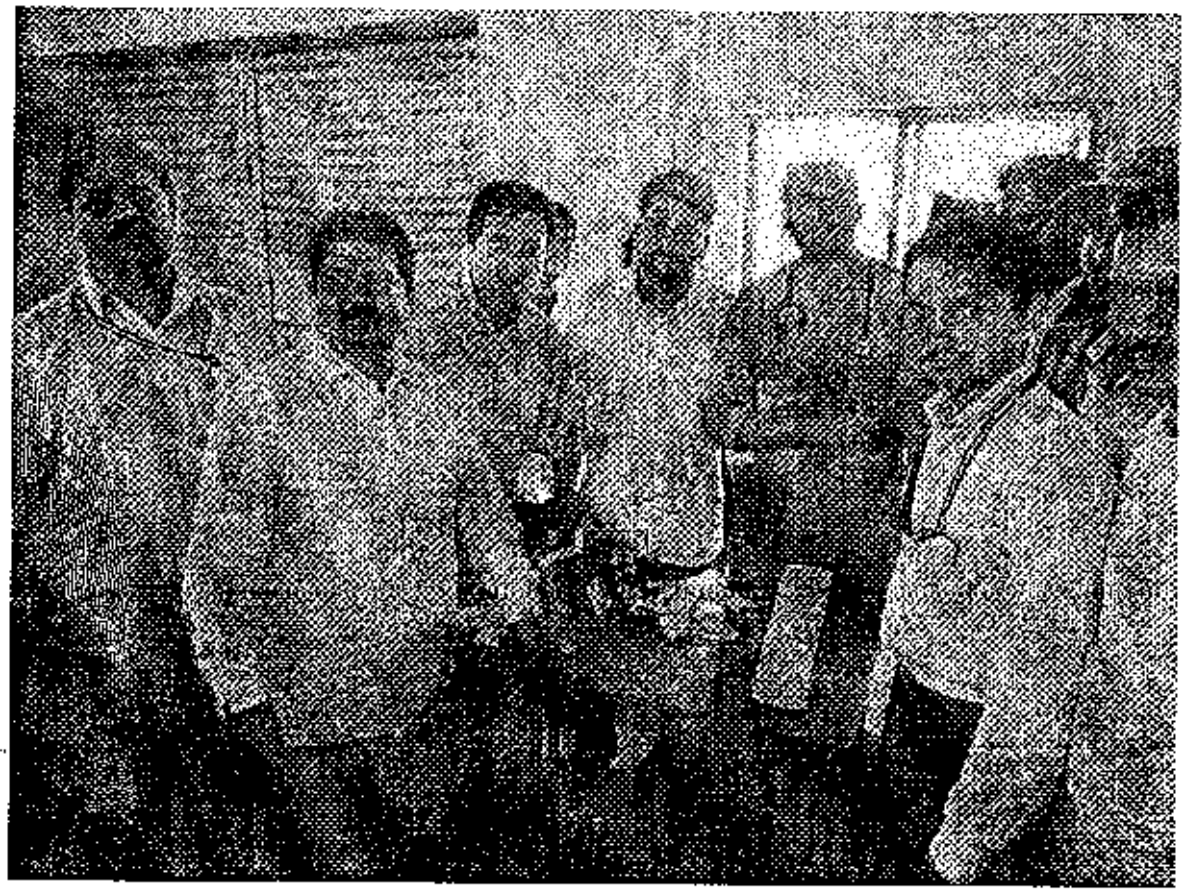


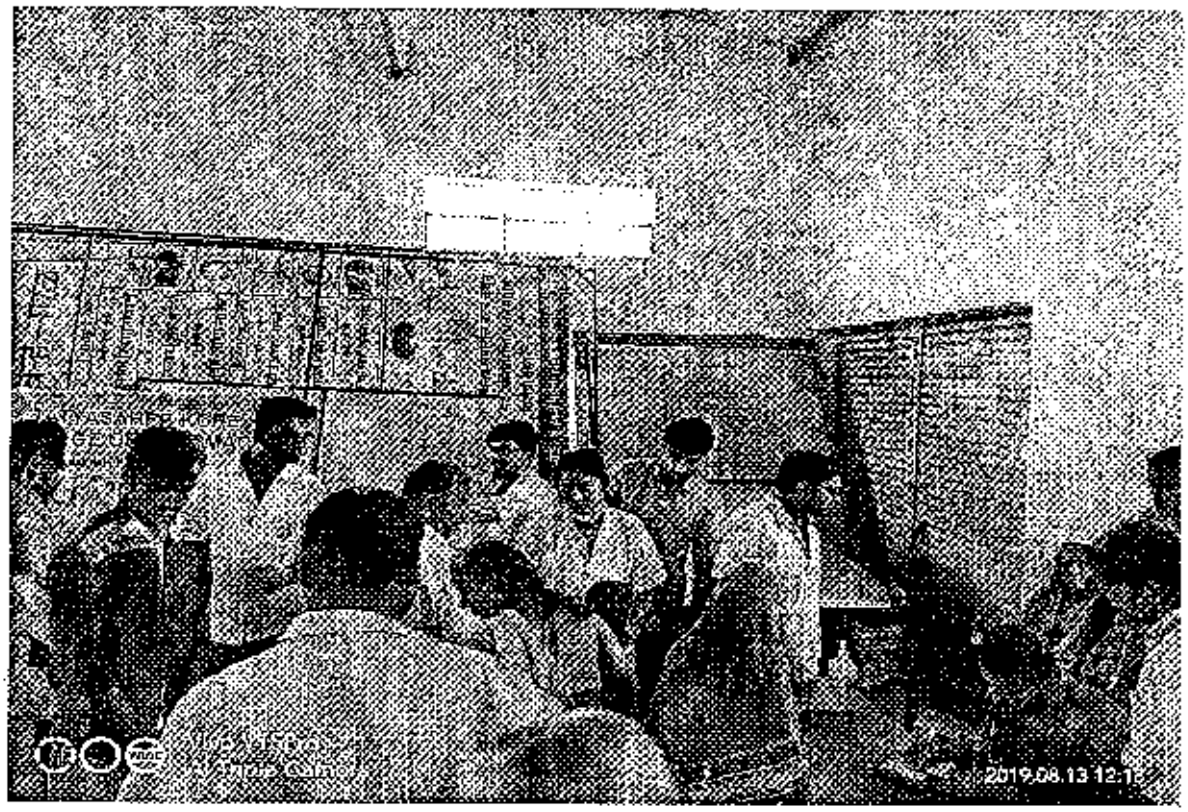














TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

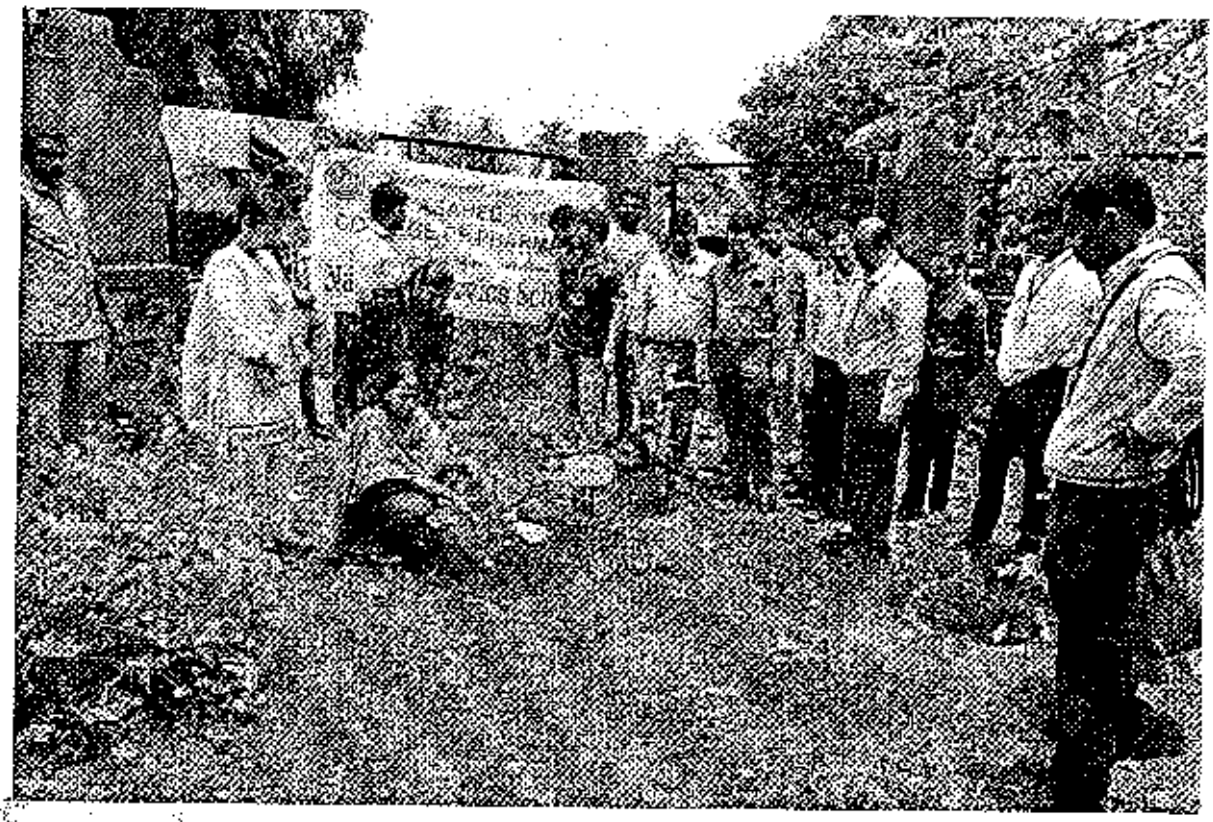
National Service Scheme (NSS) Unit

Report

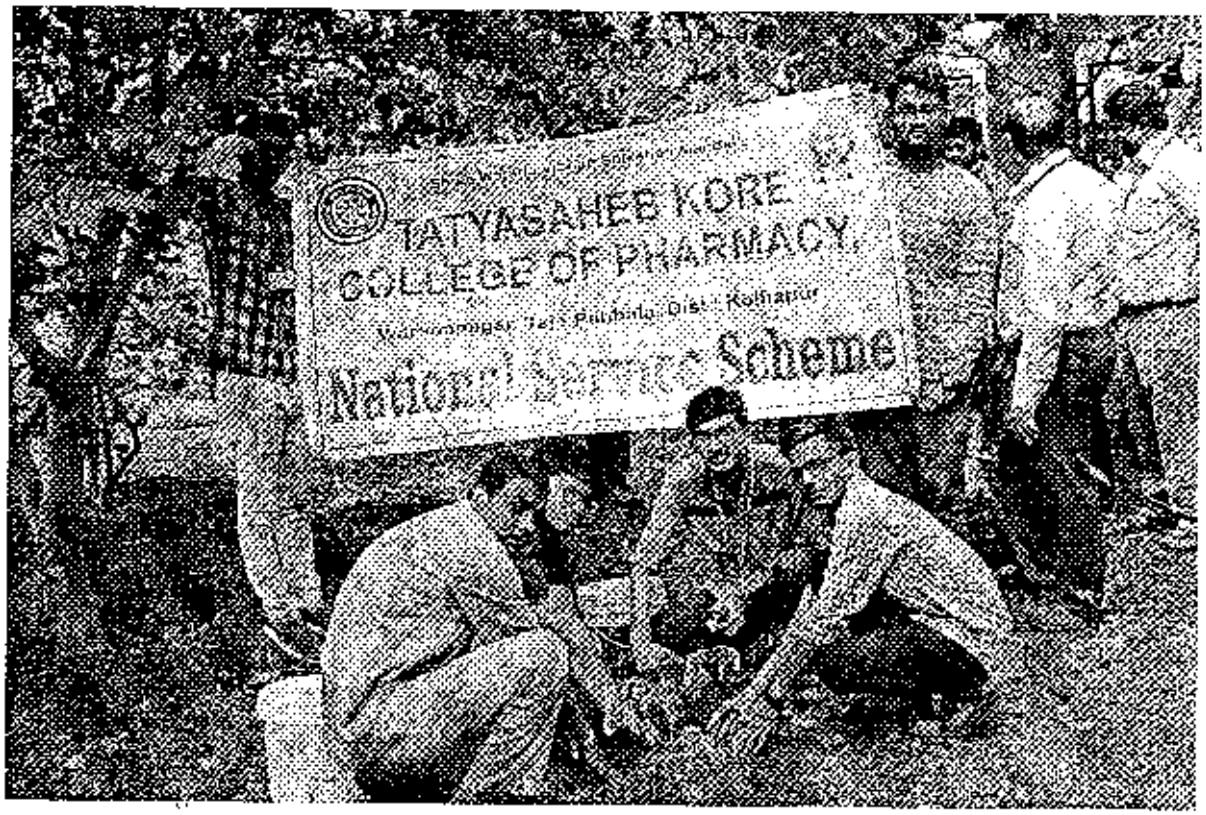
On

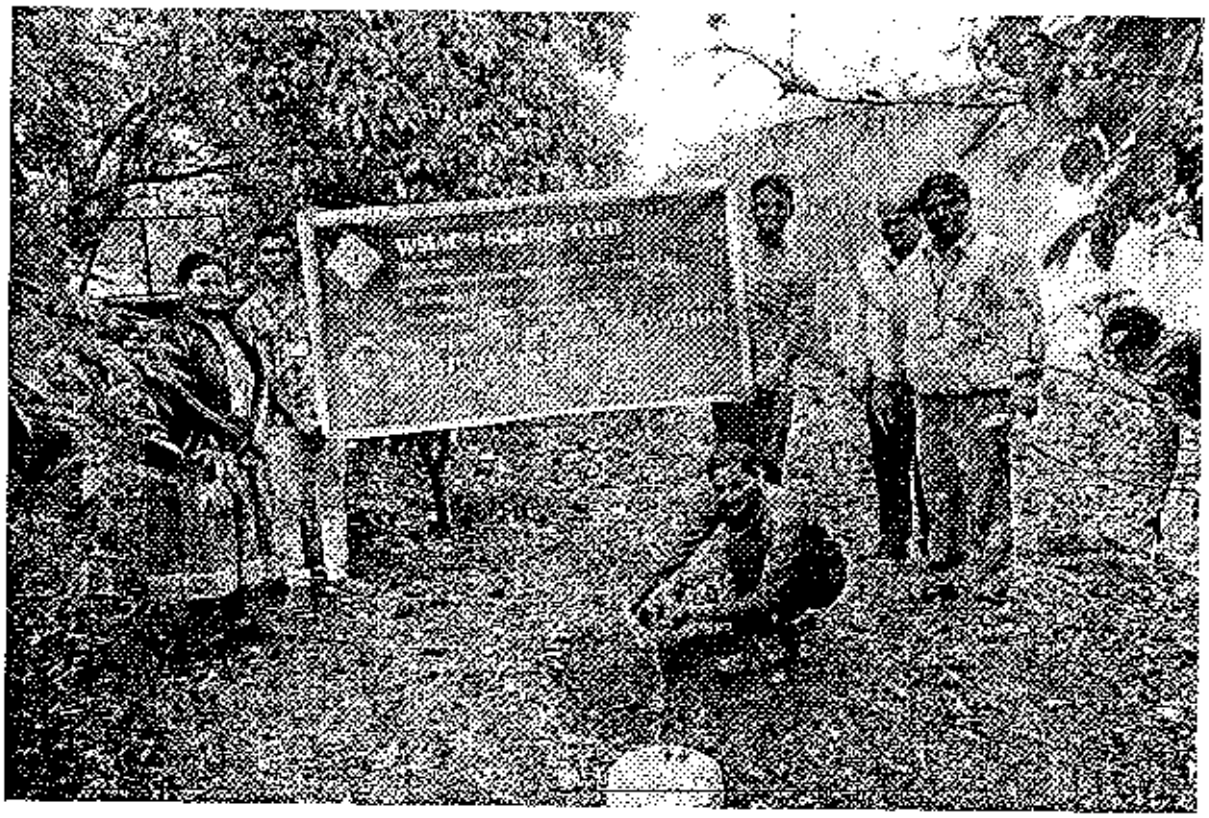
'Tree Plantation – 2019'

14th June 2019

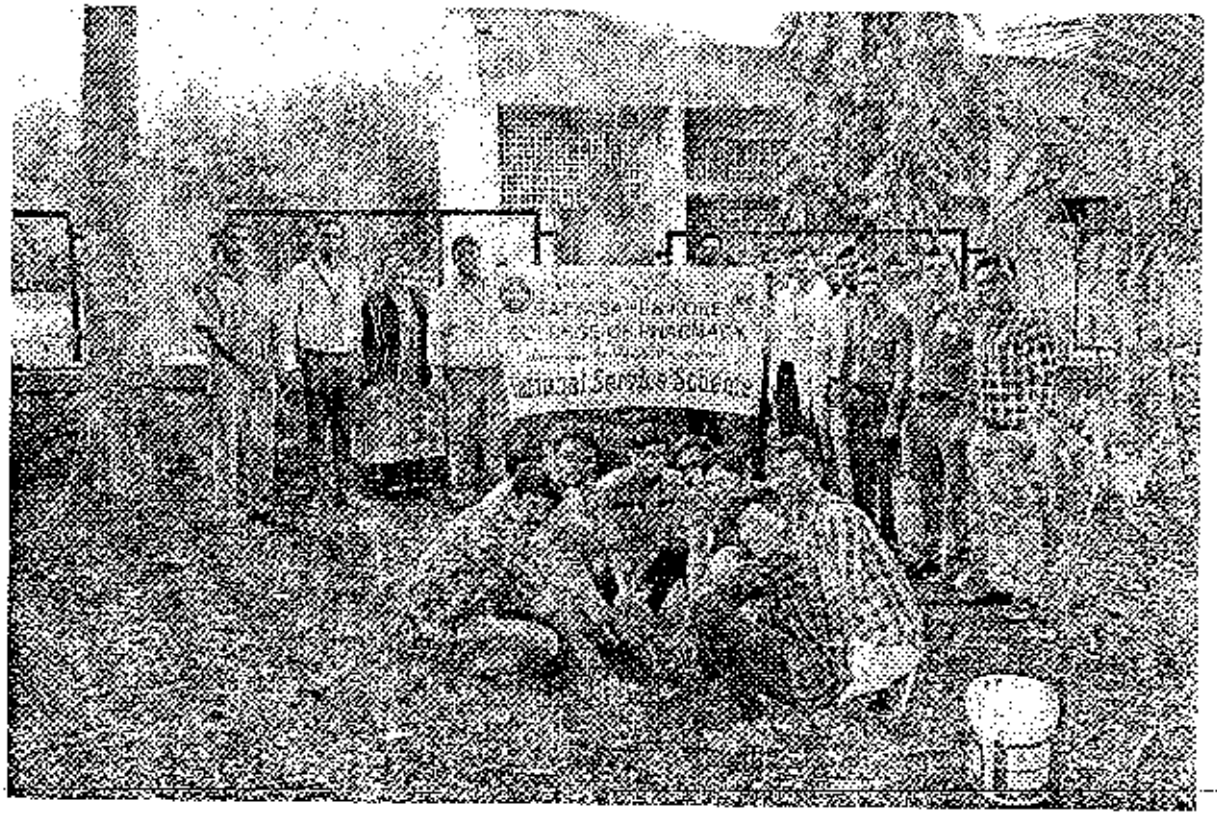


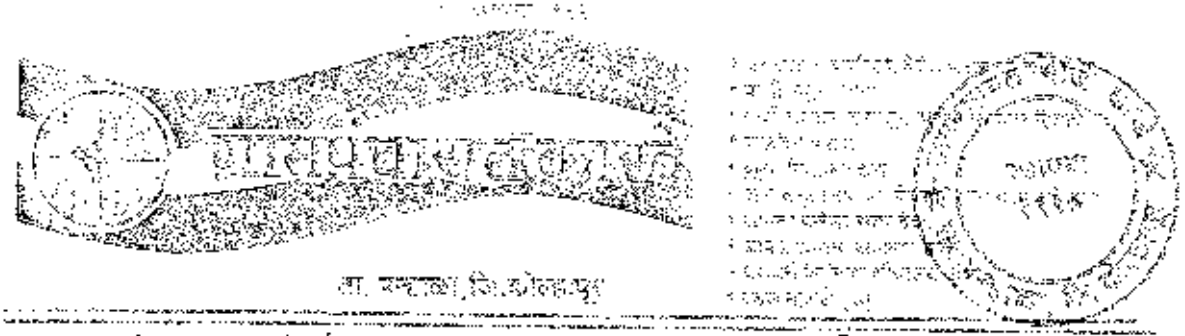



TATYASAHEB KORE
COLLEGE OF PHARMACY,
Scheme




National Service Scheme





जा.क्र./२०१९-२०/१९७ दि.१२/०८/२०१९.

प्रमाणपत्र

सरपंच/ग्रामसेवक, ग्रामपंचायत काखे ता. पन्हाळा जि. कोल्हापूर यांज कडून प्रमाणित करण्यात येते की, सोमवार दि.१२/०८/२०१९. रोजी 'तात्यासाहेब कोरे औषध निर्माण शाखा महाविद्यालय वारणानगर' येथील 'राष्ट्रीय सेवा योजना' च्या वतीने काखे ता. पन्हाळा, जि. कोल्हापूर. येथे पुर्ग्रस्थांसाठी व ग्रामस्थांसाठी मोफत आरोग्य शिबीर आयोजित केले यावेळी डॉक्टरांनी रुग्णांचे मोफत तपासणी करून औषधे वाटप केले. या संकट प्रसंगी मदत केली.या साठी काखे ग्रामपंचायत व समस्त ग्रामस्थांच्या वतीने राष्ट्रीय सेवा योजना युनिट व महाविद्यालयाचे विशेष आभार.

ग्रामसेवक
ग्रामपंचायत काखे ता. पन्हाळा, जि. कोल्हापूर

सरपंच

दि. १७/०८/२०१८

प्रति,

तात्यासाहेब कोरे औषध निर्माण शास्त्र महाविद्यालय वारणानगर ,
राष्ट्रीय सेवा योजना.

विषय:- मौजे भेंडवडे ता.हातकणंगले येथील पुरग्रस्त कुटूंबाना आरोग्य सेवा पुरविले बाबत.

महोदय,

मौजे भेंडवडे ता.हातकणंगले येथे वारणा नदीला महापुर आलेने येथील गावातील कुटूंबे स्थलांतरीत केलेली होती. अशा पुरग्रस्त बाधित कुटूंबातील लोकांना तात्यासाहेब कोरे औषध निर्माण शास्त्र महाविद्यालय,वारणानगर राष्ट्रीय सेवा योजना. यांचे कडून आरोग्य सेवा, औषधोपचार व औषध पुरवठा केला आहे. म्हणून त्यांचे सर्व गावक-यांच्या वतीने शतश: आभार व धन्यवाद.

ग्रामविकास अधिकारी
ग्रा. पं. भेंडवडे, ता. हातकणंगले.

सरपंच

~~दोघे~~

1) ~~अनिल कांबळे~~ → वय ५४ — Paracetamol

2) ~~सुनंदा पाटील~~ - वय ७२ — Azipro/Zayaka

3) ~~महेश्वरी कांबळे~~ वय ४५ — Citrizet-P- दोघा.

4) ~~संगीता चेतन~~ वय ३५ — Amoxy-CV, Zhyaka, ~~cetriz~~ Cufirct

5) शिवगोंडा पाटील वय ७० — Ferios-C-76, Paracetamol.

6) ~~प्रभावती~~ वय ९८ - Itchdem

7) ~~रामेंद्र~~ वय ५० — Deletus-D, Zhyaka, Cufirct, Azipro-250, Itchdem, ciplodene.

8) ~~शिवाजी कुमार~~ वय - ४५ — Deletus-D, Amoxy-CV 625 Xyka - Cufirct

9) ~~उदय~~ वय - ३९ — Ketodol 100, Parazy-500, Cufirct

10) प्रतिक कुम्भार वय - ०७ — Ranitidine, Xykaa 650, Sneezy syrup.

11) बाबासो पाटील वय - ६५ — Rantek-150, Omnigel

12) बाबू राजगोंडा पाटील वय - ७६ — Norfloxacin, Rantac, Xykaa 650

13) ~~उत्तमगोंडा~~ नेमगोंडा पाटील वय - ६१ — Omnigel, Cip-zox, Rantac

14) ~~संदिप रोकडे~~ वय - २१ — ~~Itchdem, Rantac, Cufirct.~~

15) आक्का पाटील वय ४० — Azipro, Rantac, Cip-zox, Deletus-D

31) વિશ્વાસ માધવ — વય - 48 - Cofbit, Para, Rantac Azipro

32) સુનિલ નિકમ — વય - 46 - Rantac, Cip-200, Gufied, Ithdem

33) પ્રવિણ ચવ્હાણ — વય - 38 - Cip-200, Rantac

34) નવમીબાઈ વાઘમારે — વય - 68 - Benonin, Cip-200 Rantac

35) શંકર કોંબડી — વય 70 - Rantac, Cip-200 ORS -

36) બાલાસો કુમ્ભાર — વય - 51 - Rantac, Cip-200, Bentonin

37) પ્રતિક ગુરવ — વય 12 - Spasmonil, Gufiret

38) અશ્વિની ગુરવ — વય - 28 - Feros, Rantac Cip-200

39) ચંદ્રભાગા પાટિલ — વય - 67 - Rantac, Azipro, Feros-C, Gufiret

40) મંગલ પાટિલ — વય - 56 - Amox CLV, Ithdem Gufiret, Cofbit-DIS Rantac

41) વૈશાલી કોલે — વય - 30 - Cip-200, Rantac Feros-C

42) પાટલુ લક્ષ્મણ શિંદે — વય - 85 - ORS, Azipro, Para.

43) દેવાબાઈ બાબન બારટે — વય - 50 - Rantac, Feros-C. Azipro.

44) અંકુશ વસ્ત સોનુરે — વય - 70 - Rantac, Cip 200.

45) અશ્વુબાઈ ખાડે — વય - 80 - Cip-200, Gufiret.

46) રાજપલ્લવ શિંદે — વય - 60 - Cofbit DIS, Gufiret, Para, Amox-CLV

47) રાજાબાઈ — વય - 63 - Gufiret, Cip-200, Amox CLV

65) चौगोंडा पाटील वय - 50 Atchdam

66) शाजाबाई पाटील वय - 60 Atchdam, Cutbit DLS omee, odetepeats, Azipro.

67) शामगोंडा रेवगोंडा पाटील वय - 85 omee, Didogem

68) प्रभावती प्रभोध पाटील वय - 22 Cuttied, Azipro

69) रुक्मिणी अजीत पाटील वय - 28 Fenos-C.

70) मंगल दिलीप शिरवाडे वय - 42 Cuttied, paraip, ketpod.

71) मंगल शशाहेब जाधव वय - 40 Azipro, paraip, Cuttied, Cotbit DLS

72) शालाबाई बाबासाहेब शिंदे वय - 80 Atchdam, Cuttied.

73) पुतळाबाई शामराव खराडे वय - 80 Cuttied, Cotbit DLS, Azipro, paraip.

74) लक्ष्मीबाई शिंदे वय - 80 Cotbit DLS

75) जनाबाई सदाशिव जाधव वय - 75 Azipro, paraip, Cuttied Cotbit.

76) अक्का बापूसो चव्हाण वय - 27 Atchdam, Cuttied, Azipro, paraip.

77) चव्हाण शाम पाटील वय - 63 Azipro, Cuttied, paraip, Atchdam

78) सुनंदा विलास निकम वय - 60 Atchdam, Didogem.

79) सोहेल चव्हाण वय - 71 Paraip.

रुग्णाचे नाव	वय	औषधे	सही
रुग्णाचे नाव	60	Amoxycillin Elwimox 500	
सुनंदा कलमे कदम	40	Cap mox 500 mg sos	
सुनील दशरथ खानतोडकर	62	O2, Inh Aclor "	
आकलाई नानाभाऊ पोळाई	42	Pasoreiamol, Levocetazine	
शुश्रूषा रघुनाथ कोलके	35	Para, Cap mox sos	
हाके कृष्णाई	80	Amoxycillin sap, Paracetamol Para	
मंगल संभाजी कदम	42	Amoxy, Para	
जनाबा मारुती वाईडे	75		
लक्ष्मी वसंत शिंदे	65		
आनंदा मोरे	43		
सोनीला रामचंद्र शिंदे	42		
मंगल पाटील	45	Ranidinine, Amoxy, Para	
आकलाई सदाशिव शिंदे	75	Amo, Phenylamine, Quadridam	
काचला तुकाराम पाटील	55		
दिलकर तुकाराम मोरे	40		
आशुबाई राजाराम कदम	70	Quadridam,	
वैशाली कुंभार			
अश्विनी पाटील	40	Cap mox, Para, Quiamoxy.	
सुजाता खानवेकर	40	Para, Bromazen	
तेजस्वी साळे पाटील	20	Para, Cetiline.	
पार्वती पाटील	65		
अणुकाई पाटील	50	Para, Amoxy	
विमल [illegible]	55	Para, /	
जनाबाई कुंभार कदम	60	Para, Quadridam	
[illegible] शिंदे	60	Amoxy, Para	
वैशाली पाटील	50	Amo, Para, Quadri	
सुमन जमदाडे	55	Para, Amo, Quadridum	
आनंदा पाटील	80	Cap. mox, Para, Quadridam	
सदाशिव तु पाटील	80	Para.	
सदाशिव दे पाटील	75		

अ.क्र.	रुग्णाचे नाव	वय	औषधे	शेरा
59	[illegible] पाटील	59		
60	[illegible] वाघमोडे	75		
61	[illegible] कदम	65		
62	[illegible] कदम		Para	
63	विजय अशोक कदम	40		
64	[illegible] आगलेकर	46		
65	अविनाश वाघमोडे	3	Azithromycin	
66	शोभा वाघमोडे	29	Rapora.	
67	अवधूत [illegible]	10	Para	
68	विजय पाटील	70		
69	सुनंदा [illegible] पाटील	11		
70	जयवंत आप्पा पाटील	56		
71	जयश्री पाटील	72	Para.	
72	[illegible] [illegible]	50	Amoxy, Para	
73	[illegible] पोवार	35	Almoxy, Para.	
74	अनुसया [illegible]	45		
75	[illegible] कदम	72		
76	[illegible] कदम	5		
77	[illegible] [illegible]	40		
78	[illegible] [illegible]			
79	[illegible] [illegible]			
80	[illegible] [illegible]			
81	[illegible] पाटील			
82	[illegible] मोरे			
83	[illegible] कदम			
84	[illegible] मोरे			
85	[illegible] कांबळे			
86	[illegible] पाटील			
87	[illegible] पाटील			
88	[illegible] मोरे			
89	[illegible] [illegible]			

अ.क्र	रुग्णाचे नाव	वय	औषधे
1.	नामदेव शंकरजी लोकरे	65	Diclogem Paracetamol
2.	पांडुरंग जाना कांबळे	82	Diclogem
3.	बाबू सदेव कुंभार	65	Diclogem.
4.	प्रकाश मल्हारी पाटील	45	quadridarm.
5.	पांडुरंग आनंदा पाटील	50	clobyte-GM cetzime
6.	सुवर्णा जयवंत कदम	60	clobyte-GM
7.	आक्काताई महादेव भगदूम	60	Diclogem
8.	सदाशिव महादेव शिंदे	70	Diclogem, quadridarm.
9.	रंगराव हरी मोरबाळे	85	Didogem, cetzime
10.	गणपत दादू कदम	54	Diclogem, quadridarm
11.	शिवराम शंकर शिंदे	65	Diclogem, quadridarm
12.	आनंदा शिवाजी खुडे	45	Healing gold & flu
13.	हाया भीमराव वाघमोडे	45	Paracetamol, mucolite, elvin
14.	सुदुबाई महादेव सुर्यवंशी	60	Dedofem (STM)
15.	सुलाबाई जयसिंग पाटील	60	Healing & cold du
16.	सतीश भगत मेंडनिकर	40	cetzime, clobyte
17.	महादेव पुंडलिक सातवेकर	58	quadridarm, Healing & cold
18.	तुकाराम अण्णा सातवेकर	70	quadridarm.
19.	अभिजीत विष्णू पाटील	30	Diclogem
20.	आनंदा बाबू पाटील	80	Diclogem
21.	प्रतिक महादेव पाटील	15	Healing & cold
22.	प्रशमेश गोपट आयकिर	9	cetzime paracetamol syrup
23.	लक्ष्मी पांडुरंग आयकिर	60	cetzime
24.	प्रतिक्षा गोपट आयकिर	10	Dexorine syrup
25.	पद्मा गोपट आयकिर	25	quadridarm

अ.क्र.	रुग्णाचे नाव	वय	औषधे
51.	अवंतीका पं. पाटील	68	Paracetamol
52.	आरती राहुल डेमरे	9	Paracetamol
53.	हिराबाई अण्णा पाटील	64	Paracetamol, cetrizine
54.	यशोदा पाटील	70	Rantex, Lomod
55.	जयश्री पाटील	45	Clabyte, cetrizine
56.	विमल पाटील	49	Healing cold & flu
57.	अर्चना शेंडगे	31	Healing cold & flu
58.	आक्काताई पाटील	51	Rantex, Healing cold & flu
59.	सुनिता शि. पाटील	45	Rantex, Healing cold & flu.
60.	अनिता दि. कारंडे	48	Healing cold & flu.
61.	मालिनी पाटील	55	Rantex, Healing cold & flu.
62.	अपूर्वा सुर्यवंशी	9	Paracetamol
63.	पूजाराणी सूर्यवंशी	30	Diclofen
64.	अंजना अनुशे	45	Hea paracetamol
65.	धुपती मोरे	48	Healing cold & flu
66.	विराज पाटील	11	Penapil 250
67.	आराध्या पाटील	5	Penapil 250.
68.	आदिराज पाटील	7	Penapil 250
69.	शारदा विष्णू पाटील	60	Healing cold & flu.
70.	चुरपता वि. पाटील	55	Diclogen
71.	स्वरा कृष्णात शिंदे	6	Azithromycin
72.			

तात्यासाहेब कोरे कॉलेज ऑफ फार्मसी, वारणानगर....

नं.	रुग्णांचे नाव	वय	औषधे
1.	शोभाताई कवलापे पाटील		Clobeta - GM - cream
2.	सरस्वती भानू पवार		Xykka, Algel syrup
3.	मनोहर केरबा पाटील		Xykka MR4, Rekool, Keffod
4.	यशवंत शामराव कोबळे		
5.	विलास बापू पाटील	65	Clobeta - GM - Cream
6.	रंजना शिवाजी डांगे	50	
7.	वंदना आनंद पाटील	32	
8.	वैशाली आकाराम सावंत	30	
9.	कविता सुभाष सावंत	32	
10.	सुनिता संजय चव्हाण	42	
11.	तुकाराम बाबू पाटील	65	
12.	पांडुरंग बाबू पवार	60	Xykaa MR4, Rekool D.
13.	रत्नाबाई प्रकाश पाटील	70	Dry syrup, Algel, Pam, Xykaa, Lopod
14.	कांचन शिवाजी पाटील	65	Xykaa, Amoxydlin, Dry syrup.
15.	शांताबाई आनंदा पाटील	65	Xykaa MR4, Rekool P.
16.	मंगल धोंडीराम करेकांडे	65	FSFA tab.
17.	मधुरा सचिन डांगेकर	30	
18.	साक्षी सचिन डांगेकर	12	syrup Alex, Amoxicillin, Rekool
19.	सुशिला रंगराव खोडके	60.	
20.	कमल आनंदा पाटील	60.	Xykaa MR4, Rekool.
21.	मंगल अशोक गुरव	55	Xykaa MR4, Rekool
22.	नलिनी शामराव शिंदे	50	
23.	महेंद्र गुलाबराव शिंदे		

	रुग्णांचे नाव	वय	औषधे
8.	आक्काचे वसंत साळुंके	42	Epilepil, Xykaa, Rekool D
9.	राजाराम दादा पाटील	74	
10.	तानाजी दाजीराव पाटील	56	Xykaa MR4, Rekool D, syrup Alex Amoxilline.
11.	श्रीकृष्णा मोहिते	55	
12.	श्रेयश गायकवाड	6	syrup citrize, Alex P.
13.	श्रावणी गायकवाड	7	Alex P., Alex.
14.	राजेश्वरी हुळजाप्पा कोरे		Alex P, citrize P
15.	चेतन राजेश्वर पाटील		
16.	भगवान आनंदा पाटील	63	
17.	अनिता विलास पाटील	27	cifpodoxime cv, syp. Alex, xykaa
18.	सयाजी बाळासो माने	35	Rekool, Xykaa MR4, citrize P, of
19.	सुजन संजय पाटे		Alex, citrize-P, cefpodoxi
20.	स्वप्नील संजय मोहिते		XYKAA MR4
21.	अभिषेक सुरेश देसाई		syp. citrize-, Tab- Taxyace.
22.	पी. जे वेशमुख		
23.	दिलीप शिवलाली महाडिक	56	cefotoxime, Troyace, Alex, Reko
24.	वेदांत मधू रेंगुळकर	8	Alex syrup, citrize P, Alex CV. ORS
25.	सुनंदा संदेश कांबळे		Troyace, kefpod cv,
26.	शुभांगी दशरथ पवित्रकर		Rekool D, Xykaa-P
27.	सुलोचना सुर्यभान कोहले	49	XYKAA MR4, Kefpod cv.

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Camp Regular Activity (NSS) 2019-20

Student Attendance

Roll No	Name of Student	Dates													
		(M)	(E)	(M)	(E)	(M)	(E)	(M)	(E)	(M)	(E)	(M)	(E)	(M)	(E)
1.	ANKULGE SHUBHAM UMAKANT	P	P	P	P	P	P	P	P	P	P	P	P	P	P
2.	BANDGAR UTTAM KRUSHNAT	P	P	P	P	P	P	P	P	P	P	P	P	P	P
3.	BORAWADEKAR SURAJ VIKAS	P	P	P	P	P	P	P	P	P	P	P	P	P	P
4.	CHAVAN ANUPRITA ADIKRAO	P	P	P	P	P	P	P	P	P	P	P	P	P	P
5.	DASHVANT ANIKET APPASO	P	P	P	P	P	P	P	P	P	P	P	P	P	P
6.	DHANKE NILESH ANIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P
7.	DHURUPE VISHAL RAMCHANDRA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
8.	DONGARE KETAKI SURESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P
9.	HULLE DHANAMMA BANNA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
10.	JAMBHALE MANASI PREETAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11.	KAMBLE VIKRAM SITARAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P
12.	KATKAR MRUNALINI SURESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P
13.	KHADAKE NAMRATA SHAILESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P
14.	KHATANGALE VAIBHAV DHANAJI	P	P	P	P	P	P	P	P	P	P	P	P	P	P
15.	KHUDE ATUL POPAT	P	P	P	P	P	P	P	P	P	P	P	P	P	P
16.	KHUTALE OMKAR NAMDEV	P	P	P	P	P	P	P	P	P	P	P	P	P	P
17.	KULKARNI VAISHNAVI DIGAMBAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P
18.	KUMBHAR DEEGVIJAY DHONDIRAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P
19.	LOKARE PRAGATI ANANDA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
20.	MADAKE AARTI ARUN	P	P	P	P	P	P	P	P	P	P	P	P	P	P
21.	MALI SHRUTIKA SAHADEV	P	P	P	P	P	P	P	P	P	P	P	P	P	P
22.	MANDAVE SHITAL BHAGVAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P
23.	MANE ONKAR BAJIRAO	P	P	P	P	P	P	P	P	P	P	P	P	P	P
24.	MANE SAKSHI SUNIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P
25.	MANE VAIBHAV SUNIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P
26.	MULANI NAJIB MUNIR	P	P	P	P	P	P	P	P	P	P	P	P	P	P
27.	NAIK VAISHNAVI VIJAY	P	P	P	P	P	P	P	P	P	P	P	P	P	P
28.	NIRALE KOMAL GANGADHAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P
29.	ONDKAR TANUJA KRISHNAT	P	P	P	P	P	P	P	P	P	P	P	P	P	P
30.	PADMALE SAYALI MANOJ	P	P	P	P	P	P	P	P	P	P	P	P	P	P
31.	PANDAV SHUBHANGI GUNDA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
32.	PARALE GIRISH ANANDA	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Tatyasaheb Kore College of Pharmacy, Warananagar

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1.	ANKULGE SHUBHAM UMAKANT	P	P	P	P	P	P	P	P	P	P	P	P	P	P
2.	BANDGAR UTTAM KRUSHNAT	P	P	P	P	P	P	P	P	P	P	P	P	P	P
3.	BORAWADEKAR SURAJ VIKAS	P	P	P	P	P	P	P	P	P	P	P	P	P	P
4.	CHAVAN ANUPRITA ADIKRAO	P	P	P	P	P	P	P	P	P	P	P	P	P	P
5.	DASHVANT ANIKET APPASO	P	P	P	P	P	P	P	P	P	P	P	P	P	P
6.	DHANKE NILESH ANIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P
7.	DHURUPE VISHAL RAMCHANDRA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
8.	DONGARE KETAKI SURESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P
9.	HULLE DHANAMMA IRANNA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
10.	JAMBHALE MANASI PREETAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11.	KAMBLE VIKRAM SITARAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P
12.	KATKAR MRUNALINI SURESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P
13.	KHADARE NAMRATA SHAILESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P
14.	KHATANGALE VAIBHAV DHANAJI	P	P	P	P	P	P	P	P	P	P	P	P	P	P
15.	KHUDE ATUL POPAT	P	P	P	P	P	P	P	P	P	P	P	P	P	P
16.	KHUTALE OMKAR NAMDEV	P	P	P	P	P	P	P	P	P	P	P	P	P	P
17.	KULKARNI VAISHNAVI DIGAMBAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P
18.	KUMBHAR DEEPVIJAY DHONDIRAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P
19.	LOKARE PRAGATI ANANDA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
20.	MADAKE AARTI ARUN	P	P	P	P	P	P	P	P	P	P	P	P	P	P
21.	MALI SHRUTIKA SAHADEV	P	P	P	P	P	P	P	P	P	P	P	P	P	P
22.	MANDAVE SHITAL BHAGVAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P
23.	MANE ONKAR BAJIRAO	P	P	P	P	P	P	P	P	P	P	P	P	P	P
24.	MANE SAKSHI SUNIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P
25.	MANE VAIBHAV SUNIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P
26.	MULANI NAJIB MUNIR	P	P	P	P	P	P	P	P	P	P	P	P	P	P
27.	NAIK VAISHNAVI VIJAY	P	P	P	P	P	P	P	P	P	P	P	P	P	P
28.	NIRALE KOMAL GANGADHAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P
29.	ONDKAR TANUJA KRISHNAT	P	P	P	P	P	P	P	P	P	P	P	P	P	P
30.	PADMALE SAYALI MANOJ	P	P	P	P	P	P	P	P	P	P	P	P	P	P
31.	PANDAV SHUBHANGI GUNDA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
32.	PARALE GIRISH ANANDA	P	P	P	P	P	P	P	P	P	P	P	P	P	P

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1.	ANKULGE SHUBHAM UMAKANT	P	P	P	P	P	P	P	P	P	P	P	P	P	P
2.	BANDGAR UTTAM KRUSHNAT	P	P	P	P	P	P	P	P	P	P	P	P	P	P
3.	BORAWADEKAR SURAJ VIKAS	P	P	P	P	P	P	P	P	P	P	P	P	P	P
4.	CHAVAN ANUPRITA ADIKRAO	P	P	P	P	P	P	P	P	P	P	P	P	P	P
5.	DASHVANT ANIKET APPASO	P	P	P	P	P	P	P	P	P	P	P	P	P	P
6.	DHANKE NILESH ANIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P
7.	DHURUPE VISHAL RAMCHANDRA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
8.	DONGARE KETAKI SURESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P
9.	HULLE DHANAMMA IRANNA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
10.	JAMBHALE MANASI PREETAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11.	KAMBLE VIKRAM SITARAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P
12.	KATKAR MRUNALINI SURESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P
13.	KHADAKE NAMRATA SHAILESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P
14.	KHATANGALE VAIBHAV DHANAJI	P	P	P	P	P	P	P	P	P	P	P	P	P	P
15.	KHUDE ATUL POPAT	P	P	P	P	P	P	P	P	P	P	P	P	P	P
16.	KHUTALE OMKAR NAMDEV	P	P	P	P	P	P	P	P	P	P	P	P	P	P
17.	KULKARNI VAISHNAVI DIGAMBAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P
18.	KUMBHAR DIGVIJAY DHONDIRAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P
19.	LOKARE PRAGATI ANANDA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
20.	MADAKE AARTI ARUN	P	P	P	P	P	P	P	P	P	P	P	P	P	P
21.	MALI SHRUTIKA SAHADEV	P	P	P	P	P	P	P	P	P	P	P	P	P	P
22.	MANDAVE SHITAL BHAGVAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P
23.	MANE ONKAR BAJIRAO	P	P	P	P	P	P	P	P	P	P	P	P	P	P
24.	MANE SAKSHI SUNIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P
25.	MANE VAIBHAV SUNIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P
26.	MULANI NAJIB MUNIR	P	P	P	P	P	P	P	P	P	P	P	P	P	P
27.	NAIK VAISHNAVI VIJAY	P	P	P	P	P	P	P	P	P	P	P	P	P	P
28.	NIRALE ROHAL GANGADHAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P
29.	ONDKAR TANUJA KRISHNAT	P	P	P	P	P	P	P	P	P	P	P	P	P	P
30.	PADMALE SAYALI MANOJ	P	P	P	P	P	P	P	P	P	P	P	P	P	P
31.	PANDAV SHUBHANGI GUNDA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
32.	PARALE GIRISH ANANDA	P	P	P	P	P	P	P	P	P	P	P	P	P	P

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34.	PATIL DIGVIJAY DINKAR	P
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37.	PATIL SNEHAL SADASHIV	P
38.	PATIL AKANKSHA SANJAY	P
39.	PATIL ANKITA BHAGWAN	P
40.	PATIL DIPALI VISHWAS	P
41.	PATIL DIPTI BABASO	P
42.	PATIL RAJNANDINI NAMDEV	P
43.	PATIL ROHIT BHAGWAN	P
44.	PATIL SHITAL MARUTI	P
45.	PATIL SOURABH SANJAY	P
46.	PATIL VIRAJ VIJAY	P
47.	POL OMKAR SANJAY	P
48.	PORE GANESH DATTATRAY	P
49.	RANMALE SHUBHAM SURYAKANT	P
50.	RAUT SHUBHANGI SUDHAKAR	P
51.	RUATWAL RUTUJA TUKARAM	P
52.	SAPKAL SHUBHAM ANANDRAO	P
53.	SATAVEKAR AVIRAJ ASHOK	P
54.	SATPUTE PRATHAMESH TULSIDAS	P
55.	SAWANT PRIYANKA SHANKAR	P
56.	SHINDE DURGA VIJAY	P
57.	SHINGADE SAYALI SANJIV	P
58.	SITAP PRAVIN ALIAS VITTHAL KRISHNA	P
59.	TONDALE PRAMOD SARJERAO	P
60.	VAJARDE SWATI SAMBHAJI	P
61.	VIJAPURE PRAJWAL SIDHARAM	P
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2.	BANDGAR UTTAM KRUSHNAT	P	P	P	P	P	P	P	P	P	P	P	P	P	P
3.	BORAWADEKAR SURAJ VIKAS	P	P	P	P	P	P	P	P	P	P	P	P	P	P
4.	CHAVAN ANUPRITA ADIKRAO	P	P	P	P	P	P	P	P	P	P	P	P	P	P
5.	DASHVANT ANIKET APPASO	P	P	P	P	P	P	P	P	P	P	P	P	P	P
6.	DHANKE NILESH ANIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P
7.	DHURUPE VISHAL RAMCHANDRA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
8.	DONGARE KETAKI SURESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P
9.	HULLE DHANAMMA IRANNA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
10.	JAMBHALE MANASI PREETAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11.	KAMBLE VIKRAM SITARAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P
12.	KATKAR MRUNALINI SURESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P
13.	KHADAKE NAMRATA SHAILESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P
14.	KHATANGALE VAIBHAV DHANAJI	P	P	P	P	P	P	P	P	P	P	P	P	P	P
15.	KHIDE ATUL POPAT	P	P	P	P	P	P	P	P	P	P	P	P	P	P
16.	KHUTALE OMKAR NAMDEV	P	P	P	P	P	P	P	P	P	P	P	P	P	P
17.	KULKARNI VAISHNAVI DIGAMBAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P
18.	KUMBHAR DIGVIJAY DHONDIRAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P
19.	LOKARE PRAGATI ANANDA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
20.	MADAKE AARTI ARUN	P	P	P	P	P	P	P	P	P	P	P	P	P	P
21.	MALI SHRUTIKA SAHADEV	P	P	P	P	P	P	P	P	P	P	P	P	P	P
22.	MANDAVE SHITAL BHAGVAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P
23.	MANE ONKAR BAJIRAO	P	P	P	P	P	P	P	P	P	P	P	P	P	P
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25.	MANE VAIBHAV SUNIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P
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28.	NIRALE KOMAL GANGADHAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P
29.	ONDKAR TANUJA KRISHNAT	P	P	P	P	P	P	P	P	P	P	P	P	P	P
30.	PADMALE SAYALI MANOJ	P	P	P	P	P	P	P	P	P	P	P	P	P	P
31.	PANDAV SHUBHANGI GUNDA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
32.	PARALE GIRISH ANANDA	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Tatyasaheb Kore College of Pharmacy, Warananagar

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2.	BANDGAR UTTAM KRUSHNAT	P	P	P	P	P	P	P	P	P	P	P	P	P	P
3.	BORAWADEKAR SURAJ VIKAS	P	P	P	P	P	P	P	P	P	P	P	P	P	P
4.	CHAVAN ANUPRITA ADIKRAO	P	P	P	P	P	P	P	P	P	P	P	P	P	P
5.	DASHVANT ANIKET APPASO	P	P	P	P	P	P	P	P	P	P	P	P	P	P
6.	DHANKE NILESH ANIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P
7.	DHURUPE VISHAL RAMCHANDRA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
8.	DONGARE KETAKI SURESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P
9.	HULLE DHANAMMA IRANNA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
10.	JAMBHALE MANASI PREETAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11.	KAMBLE VIKRAM SITARAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P
12.	KATKAR MRUNALINI SURESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P
13.	KHADAKE KAMRATA SHAILESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P
14.	KHATANGALE VAIBHAV DHANAJI	P	P	P	P	P	P	P	P	P	P	P	P	P	P
15.	KHUDE ATUL POPAT	P	P	P	P	P	P	P	P	P	P	P	P	P	P
16.	KHUTALE OMKAR NAMDEV	P	P	P	P	P	P	P	P	P	P	P	P	P	P
17.	KULKARNI VAISHNAVI DIGAMBAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P
18.	KUMBHAR DEEGVIJAY DHONDIRAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P
19.	LOKARE PRAGATI ANANDA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
20.	MADAKE AARTI ARUN	P	P	P	P	P	P	P	P	P	P	P	P	P	P
21.	MALI SHRUTIKA SAHADEV	P	P	P	P	P	P	P	P	P	P	P	P	P	P
22.	MANDAVE SHITAL BHAGVAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P
23.	MANE ONKAR BAJIRAO	P	P	P	P	P	P	P	P	P	P	P	P	P	P
24.	MANE SAKSHI SUNIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P
25.	MANE VAIBHAV SUNIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P
26.	MULANI NAJIB MUNIR	P	P	P	P	P	P	P	P	P	P	P	P	P	P
27.	NAIK VAISHNAVI VIJAY	P	P	P	P	P	P	P	P	P	P	P	P	P	P
28.	NIRALE KOMAL GANGADHAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P
29.	ONDKAR TANUJA KRISHNAT	P	P	P	P	P	P	P	P	P	P	P	P	P	P
30.	PADMALE SAYALI MANOJ	P	P	P	P	P	P	P	P	P	P	P	P	P	P
31.	PANDAV SHUBHANGI GUNDA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
32.	PARALE GIRISH ANANDA	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Camp Regular Activity (NSS) 2019-20

Student Attendance

33.	PARIT KSHITIJA BHARAT
34.	PATIL DIGVIJAY DINKAR
35.	PATIL MANASI SHRIKANT
36.	PATIL MANISHA DEEPAK
37.	PATIL SNEHAL SADASHIV
38.	PATIL AKANKSHA SANJAY
39.	PATIL ANKITA BHAGWAN
40.	PATIL DIPALI VISHWAS
41.	PATIL DIPTI BABASO
42.	PATIL RAJNANDINI NAMDEV
43.	PATIL ROHIT BHAGWAN
44.	PATIL SHITAL MARUTI
45.	PATIL SOURABH SANJAY
46.	PATIL VIRAJ VIJAY
47.	POL OMKAR SANJAY
48.	PORE GANESH DATTATRAY
49.	RANMALE SHUBHAM SURYAKANT
50.	RAUT SUBHANGI SUDHAKAR
51.	RHATWAL RUTUJA TUKARAM
52.	SAPKAL SHUBHAM ANANDRAO
53.	SATAVEKAR AVIRAJ ASHOK
54.	SATPUTE PRATHAMESH TULSHIDAS
55.	SAWANT PRIYANKA SHANKAR
56.	SHINDE DURGA VIJAY
57.	SHINGADE SAYALI SANJIV
58.	SITAP PRAVIN ALIAS VITTHAL KRISHNA
59.	TONDALE PRAMOD SARJERAO
60.	VAJARDE SWATI SAMBHAJI
61.	VIDAPURE PRAJWAL SIDHARAM
62.	WAGHMODE SOMESH SAMBHAJI
63.	WANGNEKAR KAVITA SADANAND
64.	UPADHYE SNEHAL ANIL
65.	MANE KIRAN RAVINDRA

College Copy

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, Website: www.tkcpwarana.ac.in,
Email: tkcp.pc@unishivaji.ac.in

NIRF RankBand: 2017 & 2018 – 51 to 75; 2021 – 75 to 100

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/1160/21-22

Thursday, March 24, 2022

To,
The Coordinator
National Service Scheme,
Shivaji University,
Kolhapur

Subject: Submission of NSS special camp report for the academic year 2019 – 20

Respected Sir,

With reference to the above cited, we at Tatyasaheb Kore College of Pharmacy, Warananagar are herewith submitting the NSS special camp report for the academic year 2019 – 20.

Thanking You.

Yours Faithfully,

Dr. John Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Received
24/03/22

शिवाजी विद्यापीठ, कोल्हापूर.

विद्यापीठानें रा.से.यो. एककांकडून लेखे स्विकारण्याबाबत विहित नमुना

अ) विशेष शिबीर कार्यक्रम सन २०१९-२०२०.

१) महाविद्यालयाचे नांव (एकक) :- तात्यासाहेब कोरे कॉलेज ऑफ फार्मास्युटिकल सायन्सेस महाविद्यालय
२) कार्यक्रम अधिकाऱ्याचे नांव :- डॉ. अमोल शां. शेरीकर
३) एकूण विद्यार्थी संख्या (नियमित कार्यक्रम) :- 100
४) विद्यापीठाने विशेष शिबीराकरिता मंजूर केलेली विद्यार्थी संख्या :- 50.
५) प्रत्यक्ष शिबीरात सहभागी झालेली विद्यार्थी संख्या :- पुरूष - स्त्री - एकूण :-
६) प्रवर्गनिहाय प्रत्यक्ष नोंदणी विद्यार्थी संख्या :- (SC 12 % + ST 5% + Other 83% = TOTAL)

एस सी + एस टी + इतर = एकूण
०८ + ०० + ४२ = 50.

७) सहभागी झालेल्या शिक्षकांची संख्या :- ०५.
८) शिबीराचे ठिकाण :- मौजे. मा. पन्हाळा जि. कोल्हापूर
९) शिबीराचा कालावधी :- दिनांक २०.१.२० ते २६.१.२० दिवस ०७
१०) शिबीरात सहभागी झालेल्या प्रतिनिधींची उपस्थिती पत्रकांची झेरॉक्स प्रत सोबत जोडलेली आहे. - होये
११) शिबीरासाठी एकूण अनुज्ञेय अनुदान :- २२,५००/-
१२) महाविद्यालयाकडील मागील वर्षाची शिल्लक :- नाही
१३) चालू वर्षी विद्यापीठाकडून मिळालेले अनुदान :- १५,७५०/-
१४) संकिर्ण जमा (व्याज व इतर मार्गाने) :- NIL
१५) महाविद्यालयाकडील एकूण उपलब्ध रक्कम (स्तंभ क्र. १२,१३,१४) :- १५,७५०/-
१६) चालू वर्षी शिबीरासाठी केलेला खर्च :-

अ)	प्रवास खर्च	: ८००/- रूपये
ब)	निवास व भोजन खर्च	: ७५१४/ रूपये
क)	अन्य किरकोळ खर्च	: १४०७५/ रूपये
	एकूण	: २२,४४७/ रूपये

१७) महाविद्यालयाकडे अंतिम खर्च शिल्लक रूपये :- - ६६९७/-
१८) विशेष शिबीरामध्ये सहभागी झालेल्या विद्यार्थ्यांचे दिनांका सहितचे मूळहजेरी पत्रक सोबत जोडले आहे - होय

शिबीराचा संक्षिप्त अहवाल पाच ओळीमध्ये :- सोबत जोडला आहे.

१ मंजूर विद्यार्थी संख्या	२ प्रवर्गनिहाय प्रत्यक्ष विद्यार्थी संख्या	३ महाविद्यालयाचा झालेला एकूण खर्च	४ मान्य होणारा प्रत्यक्ष खर्च (स्तंभ क्र २ X ४५०)	५ विद्यापीठाकडून मिळालेले अनुदान	६ विद्यापीठाकडून येणे एकूण रक्कम रूपये (४ - ५ = ६)
50	SC- 08	२२४४७/-	२२,४४७/-	१५,७५०	६६९७
	ST 00 (48)		21600/-		5850/-

प्रमाणित करणेत येत की, वरील सर्व माहिती मी व्यक्तीश: पडताळून पाहिली व ती बरोबर आहे.

कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
सही व शिक्का
N. S. S. Programme Officer
T.K.C.P. Warunanagar.

प्राचार्य
PRINCIPAL
सही व शिक्का
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

For Powar, Samant and Jadhav
Chartered Accountants
सनदी लेखाधिकारी
सही व शिक्का
Anil B.Jadhav
Partner
Mem.No.121001
POWAR SAMANT & JADHAV
FRN 119605W
KOLHAPUR
Chartered Accountants

महाविद्यालयाचे नांव व पत्ता :- तात्यासाहेब कोरे औषधनिर्माणशास्त्र महाविद्यालय वारणानगर

मंजूर विद्यार्थी संख्या :- ५० विशेष शिबीराचे ठिकाण :- कोडोली, पन्हाळा, कोल्हापूर

विशेष शिबीराचे वर्ष :- २०१९-२०२० विशेष शिबीराची तारीख :- २०.१.२० ते २६.१.२०

राष्ट्रीय सेवा योजना विशेष शिबीर जमा व खर्चाचे हिशोब पत्रक सन २०१९-२०

अ.क्रं.	जमा	रक्कम	खर्च	व्हौचर कमांक	रक्कम
अ)	आरंभीची शिल्लक (Opening Balance)	NIL	अ) विशेष शिबीर भोजन खर्च १ चहा नाष्टा व भोजन खर्च २शिबीर किराणा वस्तू व इतर खरेदी खर्च अ किराणा वस्तू खरेदी ब भाजीपाला खरेदी क दूध खरेदी ड जळण खरेदी (गॅस सिलेंडर भाडे) इ आचारी मजुरी ई दळण खर्च फ रिक्षा खर्च ज भाडी भाडे खर्च		७५२५/-
ब)	विद्यापीठाकडून मिळालेली विशेष शिबीर खर्चासाठीची अनुदानाची रक्कम (Special Camp Grant)	१५०००/-	ब) शिबीर निमंत्रण पत्रिका छपाई खर्च		१२५०/-
क)	महाविद्यालयाकडून घेतलेली रक्कम (कॉलेज उसनवार)	६६९७/-	क) शिबीर प्रवास खर्च व वाहतूक भाडे		४००/-
ड)	इतर जमा	NIL	ड) इतर शिबीर खर्च १ शिबीर फोटो खर्च २ शिबीर मानधन खर्च ३ शिबीर हार व गुच्छ खर्च ४ शिबीर पोस्टेज खर्च ५ शिबीर स्टेशनरी खर्च ६ शिबीर समारंभ खर्च		① - ② ४०००/- ③ ११०/- ④ २३०/- ⑤ २४००/- ⑥ ६०८५/-
			एकूण		२२५४७/-
			इ) अखेरची शिल्लक		NIL
	एकूण जमा :-	२२५४७/-	एकूण खर्च :-		२२५४७/-

कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
N. S. S. Programme Officer
T.K.C.P. Warananagar.

प्राचार्य
सही व शिक्का
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

For Powar, Samant and Jadhav
Chartered Accountants
सनदी लेखाधिकारी
सही व शिक्का
Anil B.Jadhav
Partner
Mem.No.121001

POWAR SAMANT & JADHAV
FRN 119605W
KOLHAPUR
Chartered Accountants

N.S.S. Special Camp Activates :- 2019-20

RECEIPTS AND PAYMENTS A/C FOR THE YEAR - 2019-20

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance	Nil	Special Camp Dinner Expenditure	7572/-
Grant Received from University	15750/-	Invitation Card Printing Expenditure	1250/-
Advance Received From College	6697/-	Travelling Expenditure	800/-
Other Receipt	Nil.	Other Expenditure	12825/-
		Closing Balance	Nil.
Total	22447/-	Total	22447/-

1 Actual Student Strength	2 Castwise Student Strength Total	3 Special Camp Acticity Exps.	4 Actual Sanction Exps. (Col No.2x Rs.450)	5 Grant Received From University	6 Outstanding Exps Of College Level (4 - 5 = 6)
50	SC 08 ST 00 (48)	22447/-	22447	15750/-	6697/-
			21600/-		5850/-

Signature & Stamp
N.S.S. Programe

N. S. S. Programme Officer
T.K.C.P. Warananagar.

Signature & Stamp
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Signature & Stamp
Chartered Account

For Powar, Samant and Jadhav
Chartered Accountants

POWAR SAMANT & JADHAV
FRN 119605W
KOLHAPUR
Chartered Accountants

Anil B.Jadhav
Partner
Mem.No.121001

ACCOMPANTMENT OF GOVERNMENT RESOLUTION FINANCE DEPARTMENT FORM OF UTILIZATION CERTIFICATE

Sr.No	Sanction Letter No & Date	Amount	Certified that out of Rs (Received grant amt. Spl. Camp from University) of Grants –in-aid sanctioned during the year (2016-17) in favor of the (College Name) Under this Department Letter No. given in margin and Rs. (Nil) on account of unspent balance of the previous year, a sum of Rs. 22447/- (Total Exp.of college level) has been utilized for the purpose of NSS SPECIAL CAMP expenditure during the year (2016-17) For which it was sanctioned and that the balance Rs (Nil)remaining unutilized at the end of the year has been surrendered to Government (Vide No.------ - dated ---------) will be adjusted towards the Grants in-aid payable during the next year
1.	Opening Balance	NIL	
2.	Special Camp Grant Received from University (Sanction Letter No & Date)	15750/-	
3.	Advance Received From College	6697/-	
4.	Other Receipt	NIL	
	Total	22447/-	

1] Certified that I have satisfied myself that the conditions on which the Grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kinds of check exercised : (ऑडीटरांचे हिशेब तपासणी केलेबद्दलचे शेरे)

1. Cash Book
2. Voucher File
3. Ledger Book
4. Bill Receipt

For Powar,Samant and Jadhav
Chartered Accountants

POWAR SAMANT & JADHAV * FRN 119605W KOLHAPUR * Chartered Accountants

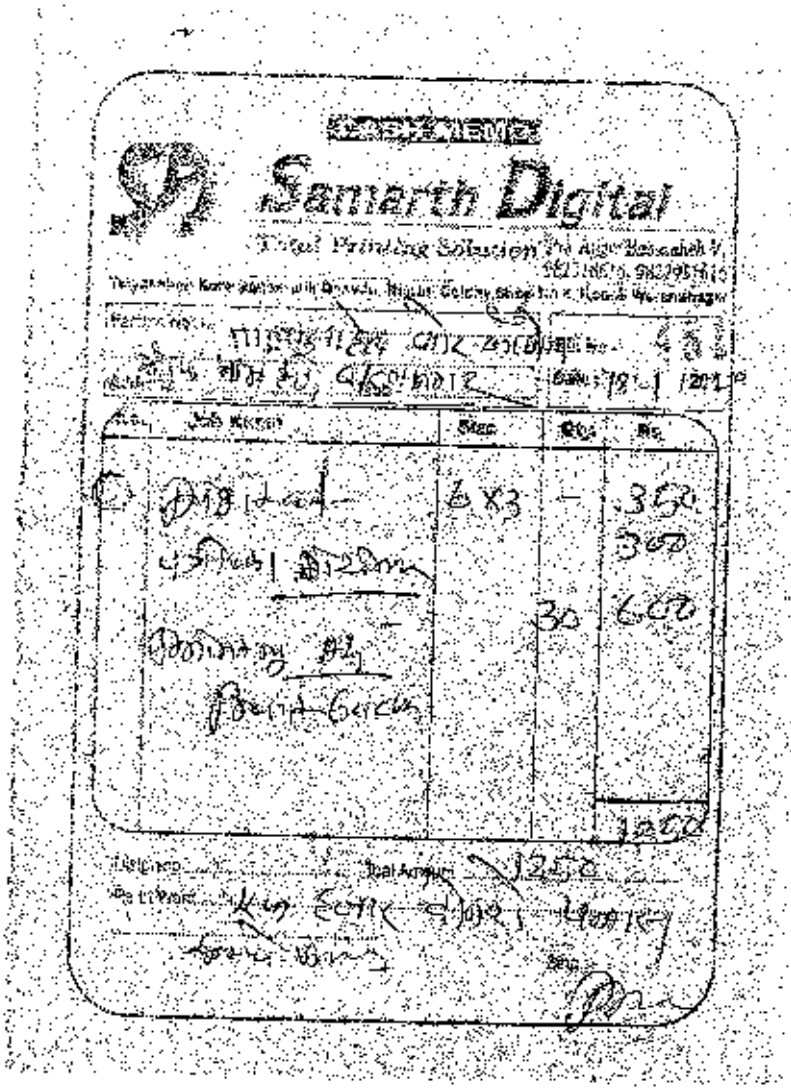
Anil B.Jadhav
Partner
Mem.No.121001

Signature & Stamp
N.S.S. Programe
N. S. S. Programme Officer
T.K.C.P. Warananagar.

Signature & Stamp
Principal
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113. M.S. (INDIA)

Signature & Stamp
Chartered Accountant

(1)



Samarth Digital

॥ श्री सरस्वतीप्रसन्न ॥



श्री लक्ष्मी प्रसाद मर्चंट

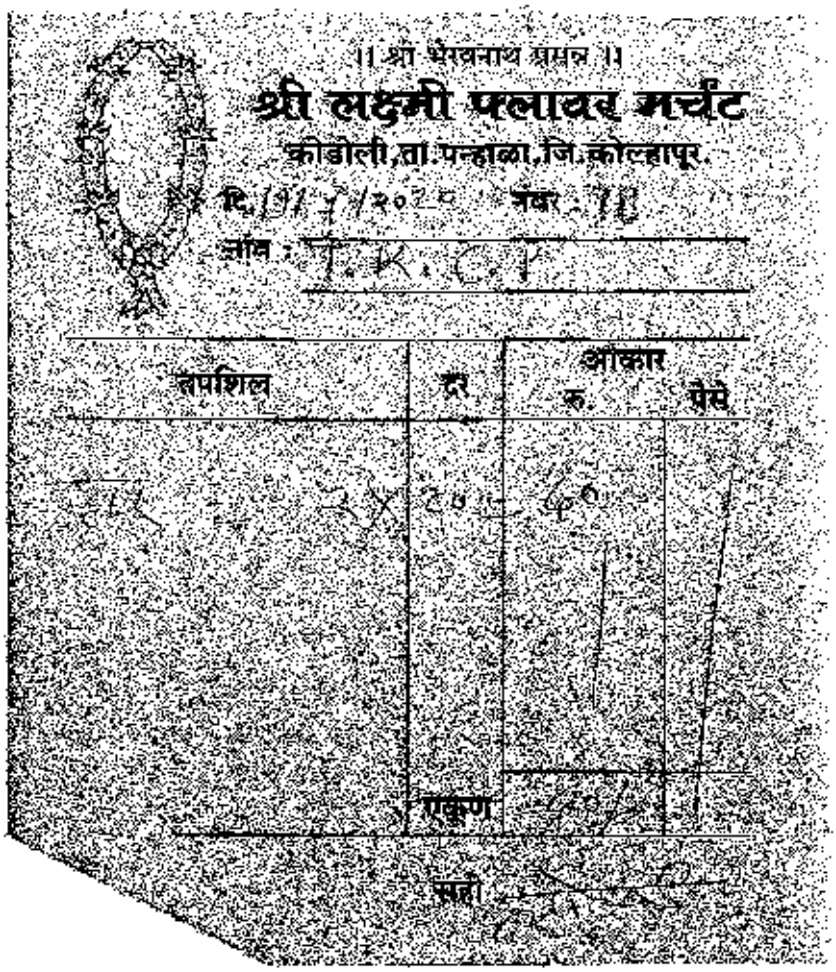
कोडोली, ता. पन्हाळा, जि. कोल्हापूर.

दि. 20 / 1 / २० २० नंबर : 64

नांव : टी. के. स्वामी

तपशील	दर	आकार रु.	पैसे
इरे 2 X	20 =	40	
	एकूण	40/-	

सही



।। श्री भैरवनाथ प्रसन्न ।।

श्री लक्ष्मी फ्लावर मर्चंट

कोडोली,ता.पन्हाळा,जि.कोल्हापूर.

दि. 19/7/202- नंबर - 10

नाव : T. K. C.

तपशील	दर	आकार रु.	पैसे
1	2 × 20	40	
	एकूण		

पान

(4)

CASH CREDIT MEMO

Name :

No. :

Date / दिनांक 25/11/2015

M/s. श्री साईसोहेब होरे कुरेश कॉम्प्लेक्स

	4 KG 2 nT	80
Thank You Rajdhani धन्यवाद	TOTAL टोटल	80

(2)

5

श्री नाव्यासाहेब कोरे वारणा सह. साखर कारखाना लि., वारणानगर

गेपे/कलमे विक्री बील

खरेदी / उधार दिनांक 14/01/2026

नाव श्री. [illegible] पत्ता [illegible] कोड नं. [illegible]

अ.क्र.	गेपाचे नाव	संख्या	प्रति नग दर रुपये	पैसे	एकूण आकार रुपये	पैसे
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			एकूण		[illegible]	

[illegible]

[illegible]

[illegible]

[illegible]

(6)

श्री नाथ्यसाहेब कोरे वारणा सह. साखर कारखाना लि. वारणानगर

रोखे/रकमे लिकी बील

रोख / उधार दिनांक 1/04/2020

नाव श्री [illegible] फोन नं. [illegible]

गाव [illegible] श्री वारणा सहकारी ता. पन्हाळा

अ. नं.	पिकाचे नाव	संख्या	प्रती नगाचा दर रुपये	पैसे	एकूण आकार रुपये	पैसे
1	[illegible]	2	15		30	
2	[illegible]	1	20		20	
3	[illegible]	3	15		45	
4	[illegible]	2	15		30	
5	[illegible]	2	15		30	
6	[illegible]	2	25		50	
	पुढे ढकला					
				एकूण	205	

[illegible]

[illegible]

[illegible]

(7)

Maruna Bazar

KARVE (9225[illegible])

GSTIN - 27AAAAS[illegible]

Tal - Panhala , Dist - Kolhapur

MAHARASHTRA STATE CODE : 27

Item Descr Hsncode	Disc	TaxCal	Qty Gst%	MRP Disc	Rate Sbst	Amount
H.N. KAMYA LAKSH PEG 0910		90.48	1.000 5.0%	95.00 2.26	95.00 2.26	95.00
MEHENDI 100 GRM 1207		6.65	1.000 5.0%	7.00 0.17	7.00 0.17	7.00
SANJAY SUPERFINE OIL 1 1512		476.20	5.000 5.0%	100.00 11.90	100.00 11.90	500.00
ANNAPURNA SALT 1000 2501		15.00	1.000 0.0%	15.00 0.00	15.00 0.00	15.00
JIRE 100 GRM 0909		67.14	3.000 5.0%	25.00 1.68	23.50 1.68	70.50
TEEJAL PANTANJA 500 G 0713		89.52	2.000 5.0%	46.50 2.24	47.00 2.24	94.00
KHOBARE 200 GRM 1203		31.42	1.000 5.0%	40.00 0.79	33.00 0.79	33.00
SUGAR FOOD COLOUR 2 1000		9.48	1.000 10.0%	10.00 0.76	10.00 0.76	10.00
MALAVIKA 50 GRM 9019		7.14	1.000 5.0%	8.00 0.18	7.50 0.18	7.50
MELACHI(GREEN) 5 GRM 9065		26.20	1.000 5.0%	27.50 0.65	27.50 0.65	27.50
TIL 200 GRM 1207		31.42	1.000 5.0%	38.00 0.79	33.00 0.79	33.00
BESAN 200 GRM 1106		15.00	1.000 0.0%	17.00 0.00	15.00 0.00	15.00
MIX DAL 200 GRM 0713		20.96	1.000 5.0%	22.00 0.52	22.00 0.52	22.00
SUGAR M 1000 GRM 0402		105.72	3.000 5.0%	37.00 2.64	37.00 2.64	111.00
RAVA BARIK 1000 GRM 1101		99.00	3.000 0.0%	31.00 0.00	33.00 0.00	99.00
RAM BANDHU DHANE PKD 0910		9.52	1.000 5.0%	15.00 0.24	10.00 0.24	10.00
ADITI FRUIT FRUITY 2 2006		26.78	1.000 12.5%	25.00 1.41	30.00 1.41	30.00
KUCHERA AI MIXED P 0		30.50	1.000 0.0%	59.75 0.00	30.50 0.00	30.50
SR DAVAT GIRK 0		392.00	7.000 0.0%	56.00 0.00	56.00 0.00	392.00

CASH Total : 30 1402.00

Net Bill Amt : 1402.00

Your Saving On MRP 62.25

Bill No. : 5 Date : 20/01/2020

User : s Time :12:35:09 PM

Counter : COUNTER:1 Adityasoft : 9421105343

PS Check item as per your bill

!! Thank You Visit Again !!

(8)

Mahima Bazar
KOVAI (9225033550)
GSTIN - 27[illegible]
Tal - Pambala , Dist - Kollapur
[illegible] STATE CODE : 27

Item Desc / HSN/SAC	Disc	TaxRate	Qty / Get	MRP / Cost	Rate / Gst	Amount
[illegible] (Gm)			2.500	300.00	34.00	68.00
1701	49.7%	5.0%		1.62	1.62	
[illegible]			1.000	35.00	32.50	32.50
0910	30.96	5.0%		0.77	0.77	
PUR SALT			1.000	8.00	8.00	8.00
	8.00	0.0%		0.00	0.00	
[illegible] (Gm)			1.000	12.50	12.50	12.50
9096	11.90	5.0%		0.30	0.30	
[illegible] (GREEN) 5 (Gm)			1.000	27.50	28.50	28.50
0953	27.14	5.0%		0.68	0.68	
SUGAR M.1000 (Gm)			2.000	37.00	37.00	74.00
0402	70.27	5.0%		1.76	1.76	
[illegible] (Gm)			3.000	50.00	35.00	105.00
0	105.00	0.0%		0.00	0.00	

CASH Total : 9 388.50

Net Bill Amt : 388.50

Your Saving On MRP 3.00

Bill No. : 4 Date : 21/01/2020
User : 9 Time : 11:19:24 AM
Counter : COUNTER-1 ActiveSoft : 9823104343
PI Check Item as per your bill
!! Thank You Visit Again !!

Bharani Bazar
Mobile (9225[illegible])
GSTIN - 27[illegible]
Tal - Pandhrl , Dist - Kolhapur

STATE CODE : 27

Item Name / Hsncode	Mrp	TaxRate	Qty / Batch	MRP / Cost	Rate / Cost	Amount
TIL 200 GRM			1.000	38.00	33.00	33.00
1207	31.42	5.0%	0.79	0.79		
TIL 50 GRM			1.000	9.75	9.25	9.25
1207	7.85	5.0%	0.20	0.20		
SAMBAR SAMBHAR OIL 1			2.000	100.00	98.00	196.00
1512	186.66	5.0%	4.67	4.67		
SERVAYA SAMBHAR 200			2.000	12.00	12.00	25.00
	24.00	0.0%	0.00	0.00		
M.D. KANDA LASUN MAS			1.000	95.00	95.00	95.00
0910	90.48	5.0%	2.26	2.26		
MADHURA GARAM MASALA			1.000	32.50	32.50	32.50
0910	30.96	5.0%	0.77	0.77		
MOHARIL 10 GRM			1.000	9.00	9.00	9.00
0907	8.58	5.0%	0.21	0.21		
SUNTH 20 GM			1.000	15.00	15.00	15.00
0906	14.28	5.0%	0.36	0.36		
TIKHL PATRI 20 GRM			1.000	3.00	3.00	3.00
0910	2.86	5.0%	0.07	0.07		
TAJ 10 GRM			1.000	4.00	4.00	4.00
0904	3.80	5.0%	0.10	0.10		
PAN BANDHI DHANE 50			2.000	10.00	10.00	20.00
0910	19.04	5.0%	0.48	0.48		
LAVANG 10 GRM			1.000	11.00	10.00	10.00
0907	9.52	5.0%	0.24	0.24		
KAJU AKHND 50 GRM			4.000	52.50	42.50	170.00
0804	161.90	5.0%	4.05	4.05		
DHANYAM 500 GRM			1.000	59.00	57.50	57.50
1202	54.76	5.0%	1.37	1.37		
VELACHI(GREEN) 10 GR			1.000	55.00	54.00	54.00
0908	53.34	5.0%	1.33	1.33		
BADISHEP 50 GRM			1.000	12.50	12.50	12.50
0904	11.90	5.0%	0.30	0.30		
SUGAR M 1000 GRM			4.000	37.00	37.00	148.00
0902	140.96	5.0%	3.52	3.52		
MH DHANA GIRNI			5.000	56.00	55.00	275.00
C	275.00	0.0%	0.00	0.00		
KHEMKA MIRYANI PULA			2.000	49.50	47.50	99.00
0910	94.28	5.0%	2.36	2.36		

CASH	Total : 30	1279.75

Net Bill Amt : 1279.75

Your Saving On MRP 66.50

Bill No. : 4
User : : S
Counter : COUNTER-1

Date : 23/01/2020
Time : 10:39:06 AM
Activation : 9421105343

PI Check item as per your bill
!! Thank You Visit Again !!

10

From :

No. :

Date : 21-1-2020

To : T.K.C.P

पोहे 1 Kg	50	50
मुगा Slot ½ Kg	53	53
Patil		
Rajat		
Thank You (Kajshree) धन्यवाद	TOTAL टोटल	~~103~~ 103

समर्थ भंडार ग्रंथ
दि २७।११।२०२०

पोथी २ बंडल — ५०/-

५०/-

(सही)
(वि)

(12)

M/s. T.K.C.P

Date 22/01/18

आलू 1/4 kg	65
प्याज 1 kg	60
[illegible]	10
[illegible]	13
TOTAL	148

Thank You Rajdhani धन्यवाद

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

22/04/23

पहेली - 20

समस्या - 10

30

DATE: 24/7/2020

पापड़	3	१८०
मटकी	3	३३०
खुटना	3	९६०
~~[illegible]~~	2	६०
बटाटा	2	८६
~~[illegible]~~	2	६०
~~[illegible]~~	9	४०
~~[illegible]~~	3	५५
~~[illegible]~~	~~[illegible]~~	~~५९०~~
		८८५
[illegible]		१९०
		९०७
		५००

सुप्रभा सर्वोदय महिला मंडळ, कोडोली

DATE: 24/11/2020

T.K.C.P. Wasuli

वांगी 2 kg 80 Rs.

80 Rs

20/1/2020

4 कि. बटाटे 160/-

प्रणव महेश्वर जाधव.

(18)

शिवभैरव कॅटरर्स

मु. पो. काखे., ता. पन्हाळा, जि. कोल्हापूर.
मो. ९८८१०३५१८८, ९९७०५४४६४६

नाव .....

बिल नं.

दिनांक

नं.	तपशील	नग	दर	एकूण रुपये	पैसे
१	पातेली १० मापली ६ व ७ मापली ३ व ४ मापली	२	१००	२००	
२	चमचे	५	५	२५	
३	घमेली	३	१०	३०	
४	आगराळे	२	१५	३०	
५	जग	२	१५	३०	
६	चमचे	२	—	—	
७	बादल्या	२	१५	३०	
			एकूण	२५०-	

अक्षरी रु. .....

ग्राहकाची सही

शिवभैरव कॅटरर्स करिता

(11)

☎ (0230) 2481053, 2481553 कॅश/क्रेडिट मेमो 9881762453



मे. अनिल मिठाई दुकान, माणगांव.

गणेश मंदीर जवळ, माणगांव. ता. हातकणंगले जि. कोल्हापूर

बिल नंबर तारीख 24/9/२०२४

श्री. M.R.P. Narayanpur

अ.नं.	तपशील	किलो	ग्रॅम	दर	रुपये	पैसे
	२४४१	२	-	२६०	५२०	-
				एकूण	५२०	-
माल तयार तारीख				अॅडव्हान्स		
मुदत संपते तारीख				येणे बाकी		

अक्षरी रु.

- एकदा विकलेला माल परत घेतला जाणार नाही. माल तपासून घेणे. नंतर तक्रार चालणार नाही.

माल घेणाराची सही (चुकभूल देणे घेणे) मे. अनिल मिठाई दुकान करिता

२६/०९/२०२०

बस ७० किमी - ६५ × ७० = ६५०:००
कार २ किमी - ०२ × ५० = १००:००
मेसूण - ५०:००
शेतीचे भाडे - १०० × ०४ = ४००:००
अंदाजे मजुरी - १५००:००

२१००:००

पाटील भरतनाथ
आरे, ता. पन्हाळा, जि. कोल्हापूर
फोन: 8922258887

हॉटेल भैरवनाथ
कासे, ता. पन्हाळा, जि.कोल्हापूर
फोन: 9922256521

(21)

22/11/2020

30 नग × 5 = 950

5

950



हॉटेल भैरवनाथ
कासे, ता. पन्हाळा, जि.कोल्हापूर
फोन: 9922256521

(22)

Date: 20 से 26/01/2020

M/s: T.H.C.P. Narainpur

15 x 30 मंडप		
3 दिवस		
800 x 3		2400

Thank You — Rajdhani — धन्यवाद — TOTAL योग 2400/-

(23)

VIJAY MEDICAL & AGENCY

NAGAR PALIKA CHOWK, NEAR STAND ROAD,
PETH VADGAON,
TAL:- HATKANANGALE, DIST:- KOLHAPUR
Tel: 9764704283 9960272845
STATE CODE: 27 (MAHARASHTRA)

Customer's Copy
TAX INVOICE

INV. NO : 3464 DATE : 20.01.2020
PAY TYPE: CASH
GSTIN : 27CPUP0453IRIZD
D.L.No. : 20-133219,21-133219,

NAME : TATYASAHEB KORE COLLEGE OF PHA (6900)
ADRS : RHACY WARNA NAGAR

STATE CODE: 27 (MAHARASHTRA)

GSTIN :
D.L.No :
FOOD LIC:
DL.ExpDt:
Fd.ExpDt:

HSN NO..	MFGR PARTICULARS.....	PACK..	BATCH.....	EXP..	....MRP	..QTY+FD.	...RATE	...AMOUNT	....DISC	..TAXABLE	GST%	SGST+CGST
3004	MANT ABSORBENT COTTON 200	1	3481	4/20	120.00	1	110.00	110.00	0.00	110.00	12.0	13.20
3004	HMD DISPOVAN NEEDLE 23	10	47862N	10/23	2.00	100	0.62	62.00	0.00	62.00	12.0	7.44
	NULI GLOVES - 6.1/2	1	042019	5/24	52.00	5	40.00	200.00	0.00	200.00	18.0	36.00
3004	MENT SURGICAL SPIRIT 100M	100ML	ES-114	5/21	40.00	2	25.00	50.00	0.00	50.00	12.0	6.00

Totals :	422.00	0.00	422.00	62.64

Items: 4
Subject to VADGAON jurisdiction

SGST AMT: 31.32
CGST AMT: 31.32

+ Db Note: 0.00
- Cr Note: 0.00

For VIJAY MEDICAL & AGENCY

Net Amt: **485.00**

(2.4)

VOUCHER

V.No. _____

Head of Account _____ Date : 26/01/2025

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri विनोद पाटील, कोल्हापूर

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
Antisera for Blood group detection N.S.S Camp ५ दिवस 900 X 4 =	3600/-	
	3600/-	

Received Rs. 3600/- (Rs. Three thousand five hundred Only) as per above particulars

Accountant O.S. / Registrar Principal

(८६)

VOUCHER

V.No. _____

Head of Account _____ Date : 26.1.20

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri कॉन्टिनेंटल हॉस्पिटल, कोल्हापूर.

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
मोफत नेत्र तपासणी, दि. ३० ते ३१ दि. शिबीर	२०००/-	
प्रवास भाडे		
Received Rs. २०००/- (Rs. Two Thousand Only) as per above particulars	२०००/-	

Accountant O.S. / Registrar Principal

(16)

VOUCHER

V.No. _____

Head of Account _____ Date : 20 - 1 - 2020

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. विजय जाधव, कोल्हापूर

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
सदरचे बिल हे वाहतूक सेवा पुरवठा अंतर्गत व्यावसायिक विकास श्री. विष्णू कोरे कॉलेज ऑफ फार्मसी वारणानगर करिता असून मंजूरीस्तव सादर आहे.	1000/-	
	1000/-	

Received Rs. 1000/- (Rs. One Thousand Only) as per above particulars

Accountant O.S. / Registrar Principal

(47)

VOUCHER

V.No. _____

Head of Account _____ Date : 21.1.2020.

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. अरुण पाटील, कोडोली.

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
सदरचे विद्यार्थी रा. से. यो. अंतर्गत योग आणि ध्यान या विषयावर आयोजीत केलेल्या व्याख्यानाचे मानधन आहे	1000/-	
Received Rs. 1000/- (Rs. One thousand only) as per above particulars	1000/-	

Accountant O.S. / Registrar Principal

(28)

VOUCHER

V.No. _____

Head of Account _____ Date : 22.1.2020

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri सौ. एस ए पाटील,

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
सदरचे बिल हे रु. से. यो. अंतर्गत युवा मनाची स्पर्धेचे या विषयावर आयोजीत करण्यात आलेल्या व्याख्यानाचे मानधन आहे	1000/-	
	1000/-	

Received Rs. 1000/- (Rs. One Thousand Only) as per above particulars

Accountant O.S. / Registrar Principal

(29)

VOUCHER

V.No. _____

Head of Account _____ Date : 23.1.2020

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri कु. वैशाली पाटील, कांदे

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
सदरचे बिल हे रा. से. यो अंतर्गत मोबाईल शाप की वरदानी या विषयावर आयोजीत करण्यात आलेल्या व्याख्यानाचे मानधन आहे.	1000/-	
	1000/-	

Received Rs. 1000/- (Rs. One Thousand only) as per above particulars

Accountant O.S. / Registrar Principal

CASH MEMO GST - 27AABFP1668A1ZK

POPULAR PETROL SUPPLY CO.

DEALER : HINDUSTAN PETROLEUM CORPN. LTD.

204/E, STATION ROAD, KOLHAPUR. ☎ 2652643

Veh. No. Date 21-1-20

Particulars		Rate	Rs.	Ps.
Petrol	Litres			
Power Petrol	Litres	30		
Diesel 5	Litres	52	400	—
Oil 67	Litres	52		
Grease	Kg.			
Distill Water	Bottle			
Accessories				
		TOTAL	400	—

Sr. No. 657 Signature

(31) (34)

VOUCHER

V.No. _____

Head of Account _____ Date : 26.1.2020

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. अनिकेत मलापुरे.

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
सदरचे बिल हे कोल्हे ते वारणानगर या प्रवास भाड्याचे आहे.	400/-	
Received Rs. 400/- (Rs. four hundred only) as per above particulars	400/-	

Accountant O.S. / Registrar Principal

Received

प्रास्ताविक

सन्माननीय महोदय / महोदया

स.न.वि.वि.

आमच्या तात्यासाहेब कोरे औषधनिर्माणशास्त्र महाविद्यालयाच्या राष्ट्रीय सेवा योजना विभागाच्या वतीने मौजे. कासे, ता. पन्हाळा, जि. कोल्हापूर येथे सोमवार दि. २० जानेवारी २०२० ते रविवार दि. २६ जानेवारी २०२० अखेर "स्वच्छभारत-स्वस्थ भारत" हे ब्रिदवाक्य घेवून "विशेष श्रमसंस्कार शिबिर" आयोजित केले आहे. या शिबिरामध्ये महाविद्यालयातील विद्यार्थी--विद्यार्थीनी, प्राध्यापक व ग्रामस्थ सहभागी होत आहेत. तरी आपण या विधायक उपक्रमास सदिच्छा भेट देवून शिबीरार्थीना प्रोत्साहीत करावे ही विनंती.

अध्यक्षस्थानावरून

डॉ. जॉन इं. डिसोझा

प्राचार्य

तात्यासाहेब कोरे औषधनिर्माणशास्त्र महाविद्यालय, वारणानगर

शिबिर संयोजन समिती

डॉ. ए. एस. शेरीकर

कार्यक्रम अधिकारी

प्रा.एस. डी. गायकवाड
समिती सदस्या

प्रा. एस. एस. चोपडे
समिती सदस्य

विराज पाटील
विद्यार्थी प्रतिनिधी
(डिग्री)

शिबिराचा उद्देश

- शिबिरार्थीना

उद्घाटन सोहळा

सोमवार दि. २० जानेवारी २०२०
सकाळी ११.०० वाजता

उद्घाटकीय मनोगत

आमदार डॉ. विनयरावजी कोरे (सावकर)

अध्यक्ष श्री वारणा विविध उद्योग व शिक्षण समुह

मा. डॉ. वासंती रासम

प्रशासकीय अधिकारी, श्री वारणा विभाग शिक्षण मंडळ, वारणानगर

प्रमुख उपस्थिती

श्री. पाटील दगडू रंगराव	सरपंच, कासे
श्री. पाटील संदिप शामराव	उपसरपंच, कासे
श्री. पाटील दिपक नामदेव	अध्यक्ष विनय कोरे. उद्योग समूह, कासे
श्री. मोरे दत्तात्रय यशवंत	पोलिस पाटील, कासे
सौ. सावंत विद्या	ग्रामसेवक, कासे
सौ. धबधबे सुमन	तलाठी, कासे

समारोप सोहळा

रविवार दि. २६ जानेवारी २०२०
वेळ : सायंकाळी ५.०० वाजता.

मुलगा-मुलगी भेद नको,
मुलगी झाली वेद नको।

श्रमसंस्कार शिबिर

सोमवार दि. २० जानेवारी २०२०

व्याख्यान विषय	: व्यक्तिमत्व विकास
वक्ते	: श्री विजय विलास जाधव
वेळ	: सायं. ६.०० वाजता.
प्रबोधनात्मक कार्यक्रम	: पथनाट्य
विषय	: महिला सबलीकरण
शिबिर	: एक्सनाट, हिमोग्लोबीन तपासणी. घनुर्वात लसीकरण
सहभाग	: तात्यासाहेब कोरे औषधनिर्माणशास्त्र महाविद्यालय, वारणानगर

मंगळवार दि. २१ जानेवारी २०२०

व्याख्यान विषय	: योग आणि ध्यान
वक्ते	: श्री अरुण पाटील
वेळ	: सायं. ६.०० वाजता.
प्रबोधनात्मक कार्यक्रम	: जनजागृती
विषय	: आरोग्य
शिबिर	: नेत्र तपासणी
सहभाग	: कॉन्टाकेअर आय हॉस्पिटल , कोल्हापूर

बुधवार दि. २२ जानेवारी २०२०

व्याख्यान विषय	: युवा मनाची स्वच्छता
वक्ते	: प्रा. सौ. एस. ए. पाटील .
वेळ	: सायं. ६.०० वाजता.
शिबिर	: दंत तपासणी
सहभाग	: महात्मा गांधी हॉस्पिटल, नवे पारगांव

गुरूवार दि. २३ जानेवारी २०२०

व्याख्यान विषय	: मोबाईल शाप कि वरदान
वक्ते	: मा. वैशाली पाटील
वेळ	: सकाळी ११.०० वाजता.
विशेष कार्यक्रम	: चला विज्ञान शिकुया
सहभाग	: वारणा सायन्स अँन्ड इनोवेटीव्ह सेंटर, वारणानगर

प्रकाशाची दिशाही दयेची,
पर्यावरणाचे रक्षण करी।

Shree Warana Vibhag Shikshan Mandal's

Tatyasaheb Kore College of Pharmacy

Warananagar

National Service Scheme (NSS) Unit

Report

On

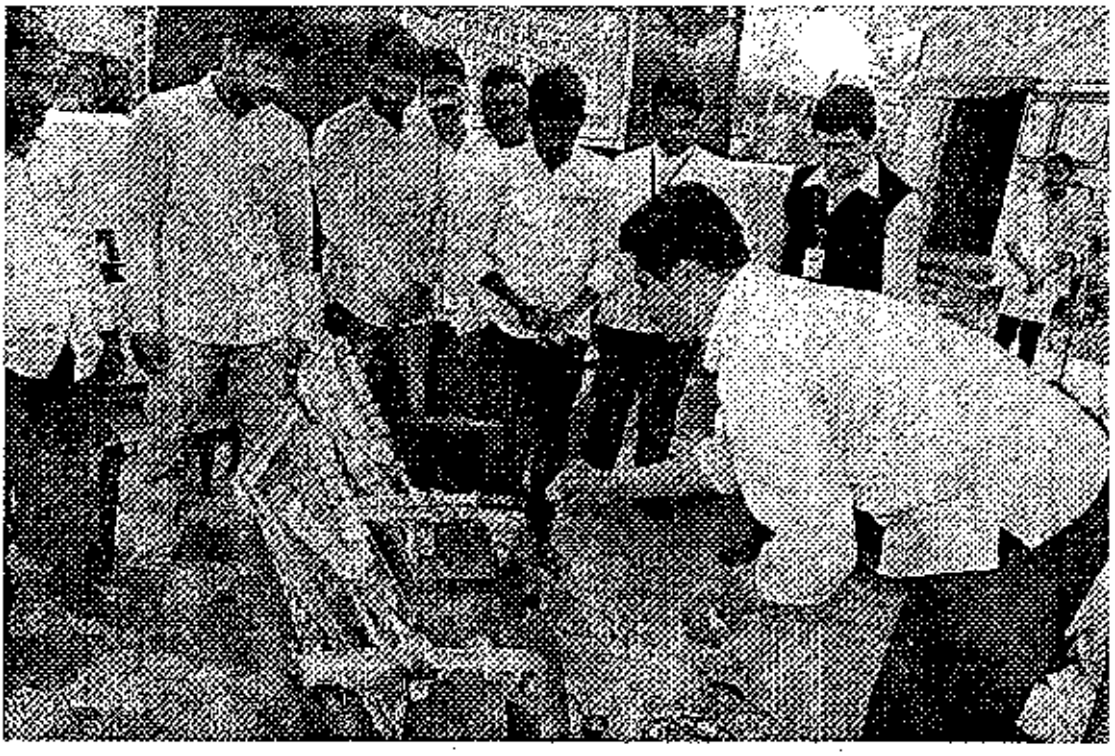
NSS ACTIVITIES (CAMP) 2019-20

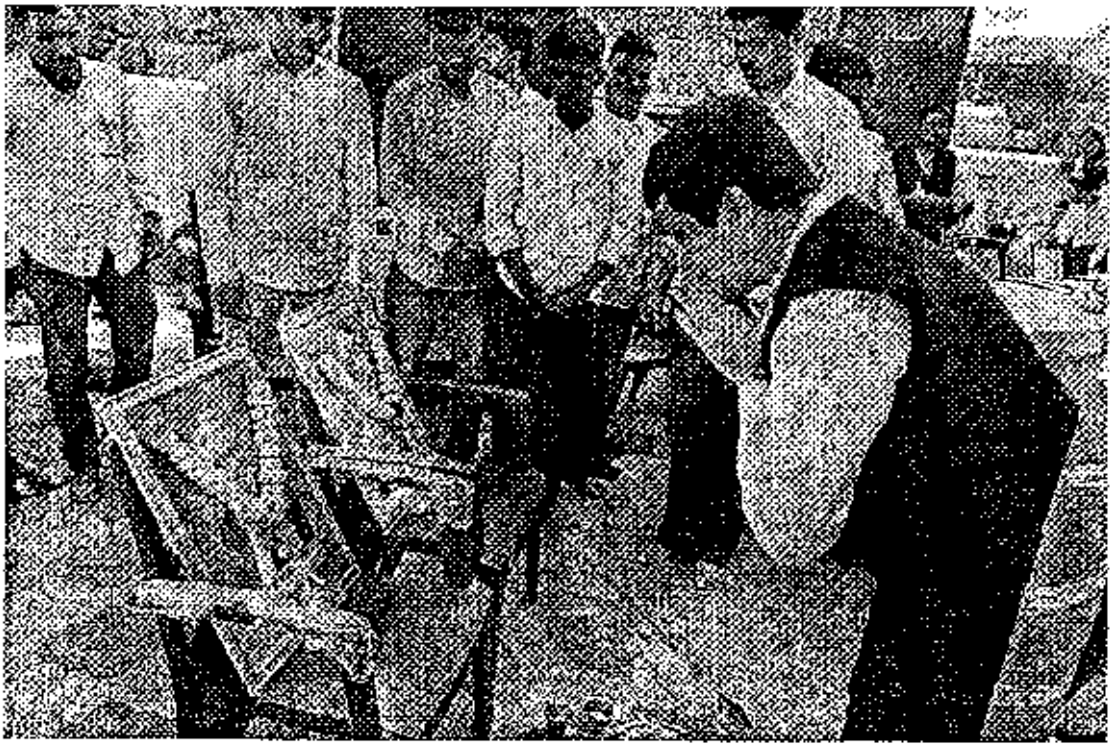
SWVSM's Tatyasaheb Kore College of Pharmacy, Warananagar organised NSS special camp at Kakhe, Tal-Panhala, Dist-Kolhapur. The घोष वाकय for this camp is 'स्वच्छ भारत स्वस्थ भारत'. The Camp was inaugurated by auspicious hands of Shri. Sandeep Patil, upsarpanch, Kakhe, Dr. J. I. Disouza, Principal, TKCP, Dr. A. S. Sherikar, NSS Co-ordinator and Member of Grampanchayat Kakhe on 20th January 2020. In this camp different social activities were conducted such as; ग्रामस्वच्छता, आरोग्य जनजागर फेरी, एड्स जनजागर, बेटी बचाओ बेटी पढाओ अभियान, राष्ट्रीय एकता etc. Many special social programmes were conducted such as, Health Check up camp by TKCP, Warananagar, Eye check up camp by Conta-care eye hospital, Kolhapur, Dental camp by Mahatma Gandhi hospital, Pargaon etc. More than 50 trees were planted in school and plastic collection drive was organised in village. The various guest lecturers were organised in village on different social topic like **व्यक्तिमत्व विकास** by Shri. Vijay Vilas Jadhav, **योग आणि ध्यान** by Shri. Arun Patil, **युवा मनाची स्पंदने** by Mrs. S. A. Patil and **मोबाइल शाप की वरदान** by Miss. Vaishali Patil. The camp was successfully completed by co-operation of Mrs. S. D. Gaikwad, Mr. S. S. Chopade, Dr. M. C. Mahanthesh, Mr. V. H. Potdar, Mr. P. S. Kumbhar, Mr. M. V. Shinde, Mr. P. P. Maske, Mrs. S. S. Shinde, Mr. P. D. Lole, Mrs. S. R. Patki, Dr. Mrs. S. R. Desai, Mr. A. B. Patil, Mr. Annaso Mane, Mr. Sayaji Sorte and Mr. Ashok Kumbhar.

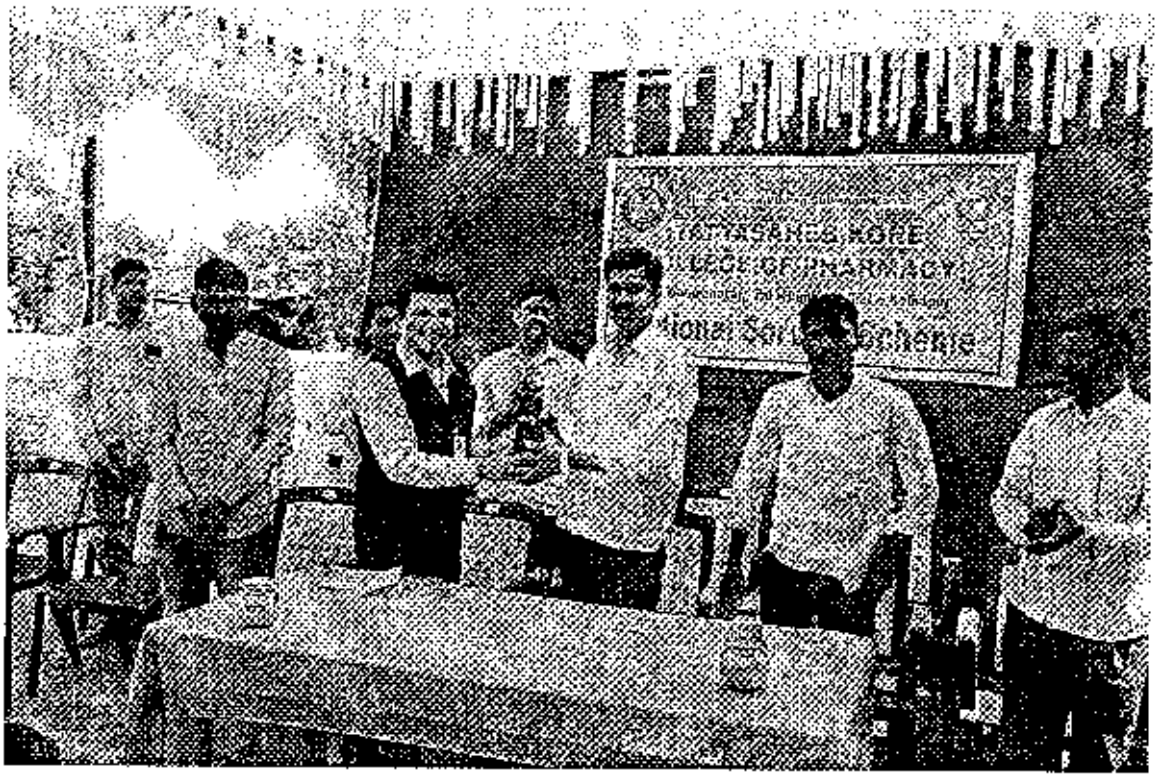
For organising NSS Special camp valuable guidance received from Hon'ble Dr. Vinayraoji Kore (Sawkar), President, Shree Warana Vivid Udyog and Educational Complex, Warananagar. Hon'ble Dr. Vasanti Rasam Madam, Administrative Officer, Shree Warana Vibhag Shikshan Mandal, Warananagar.

NSS regular activities were conducted throughout year which includes; Guest lectures, Tree plantation, celebration of World Pharmacist Day, स्वच्छ भारत अभियान, Health Awareness Programme, International Yoga Day Celebration etc.

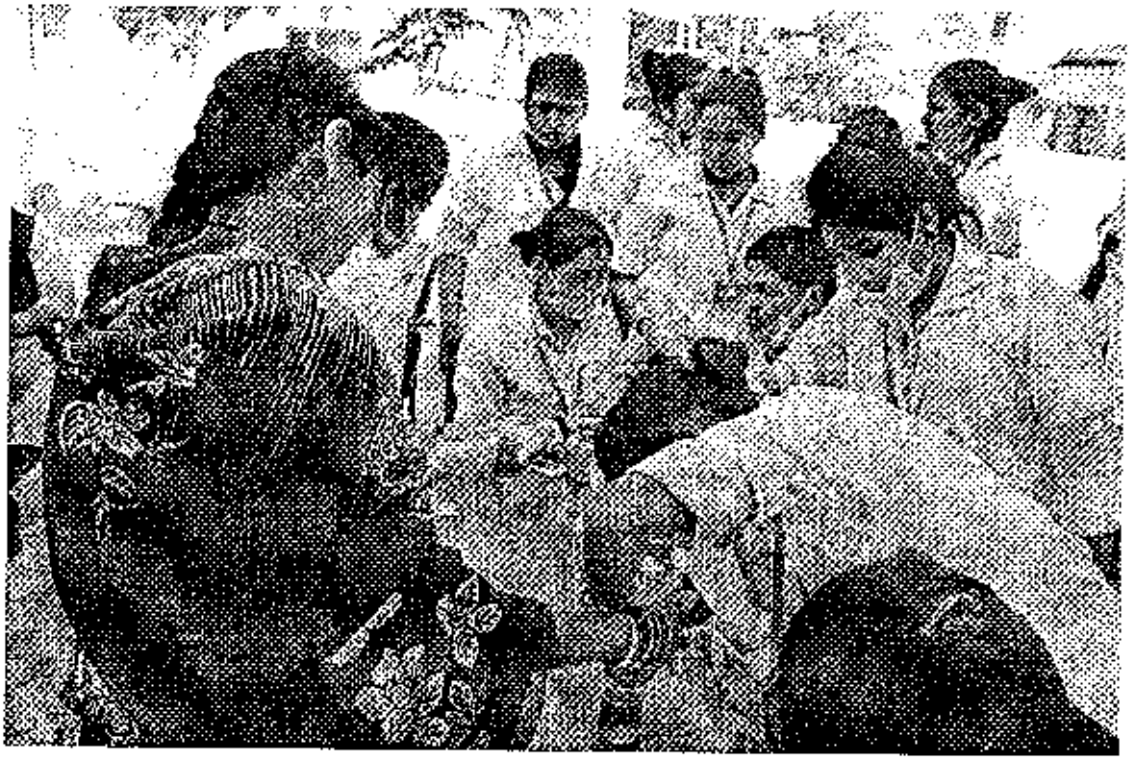
Photographs

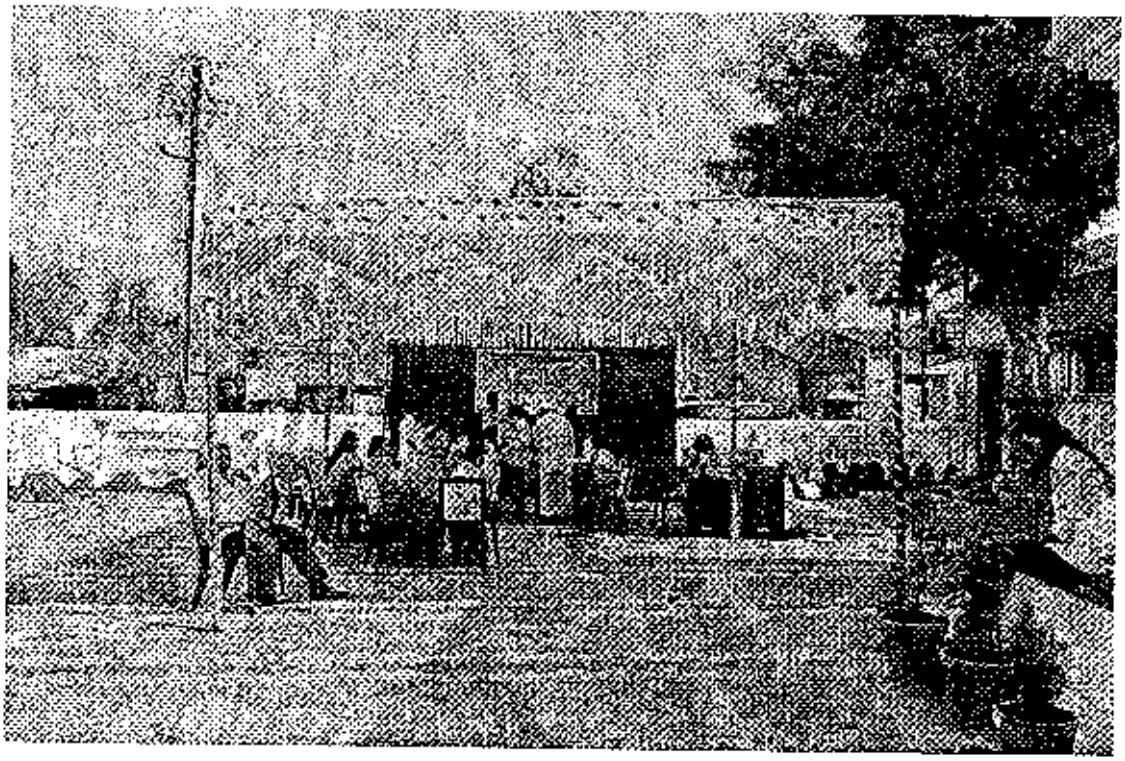


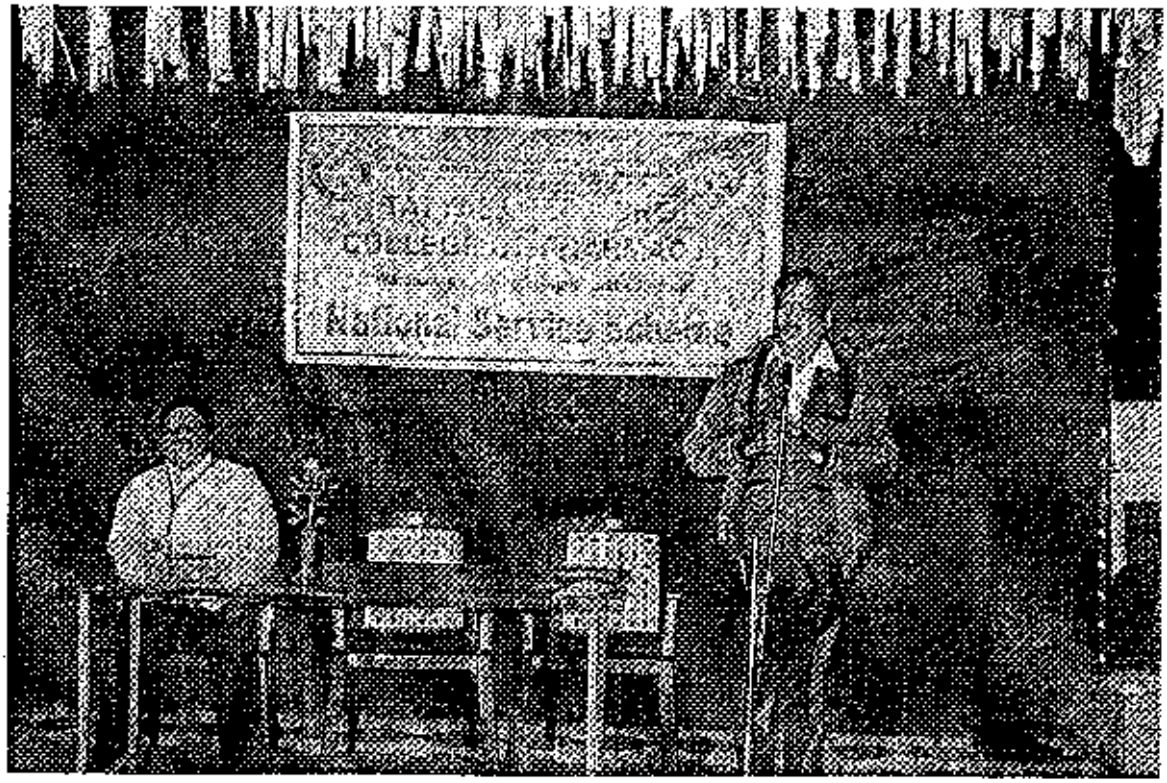


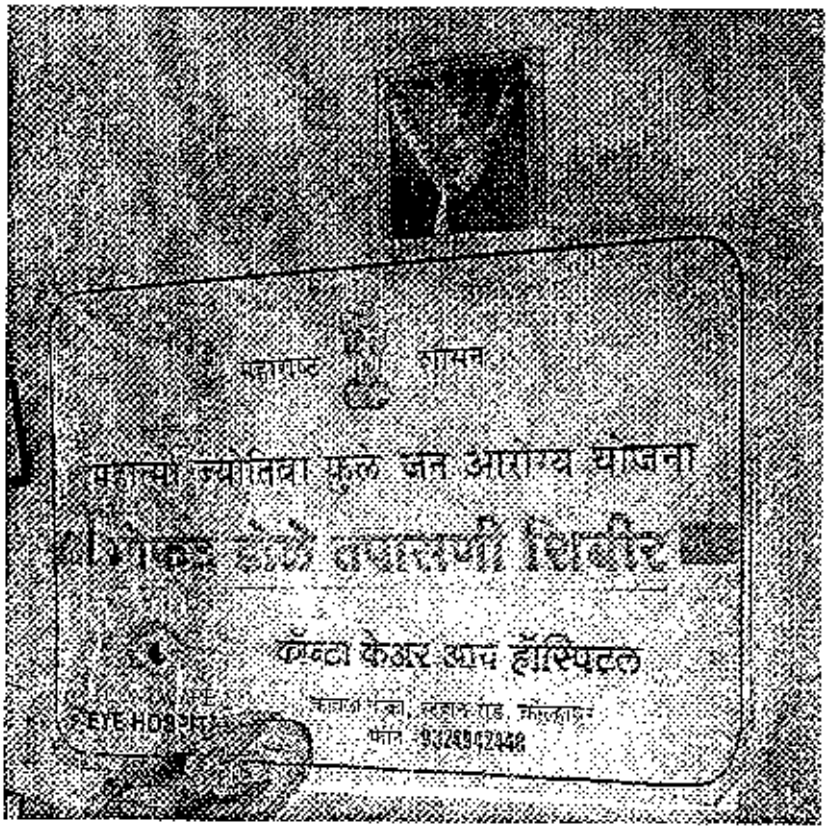


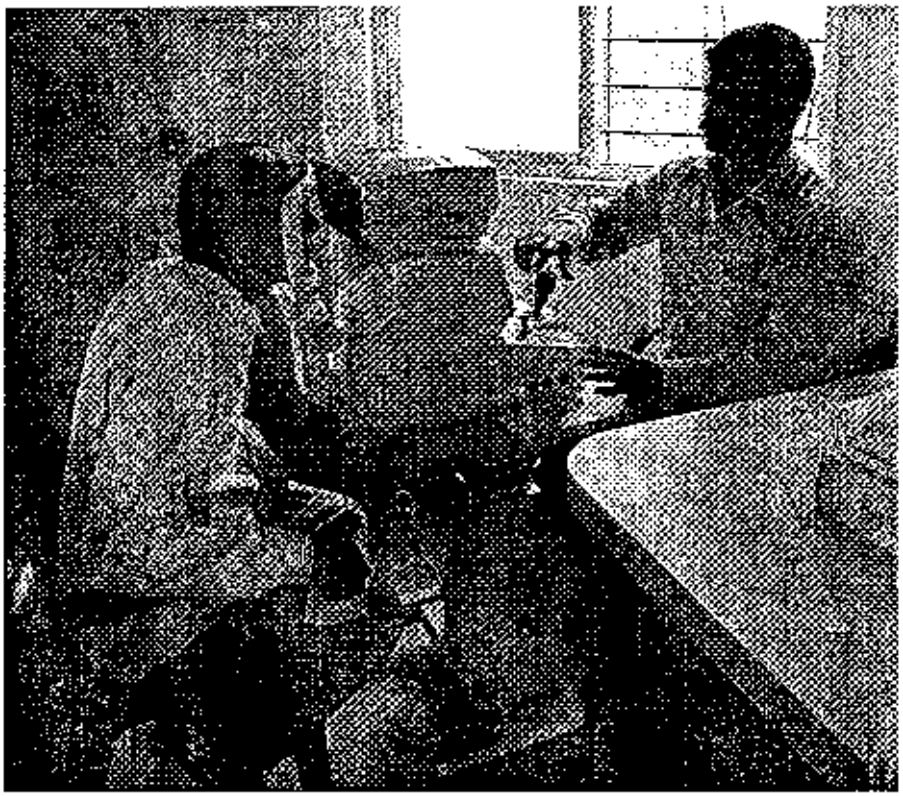


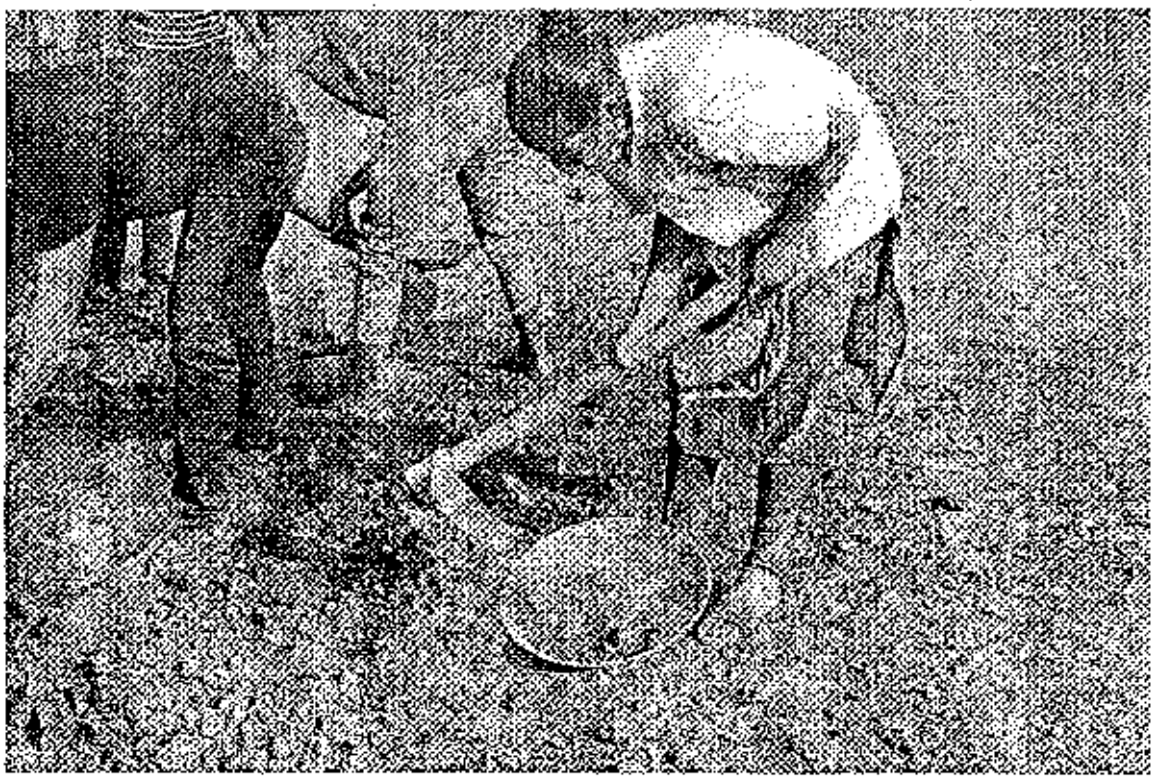


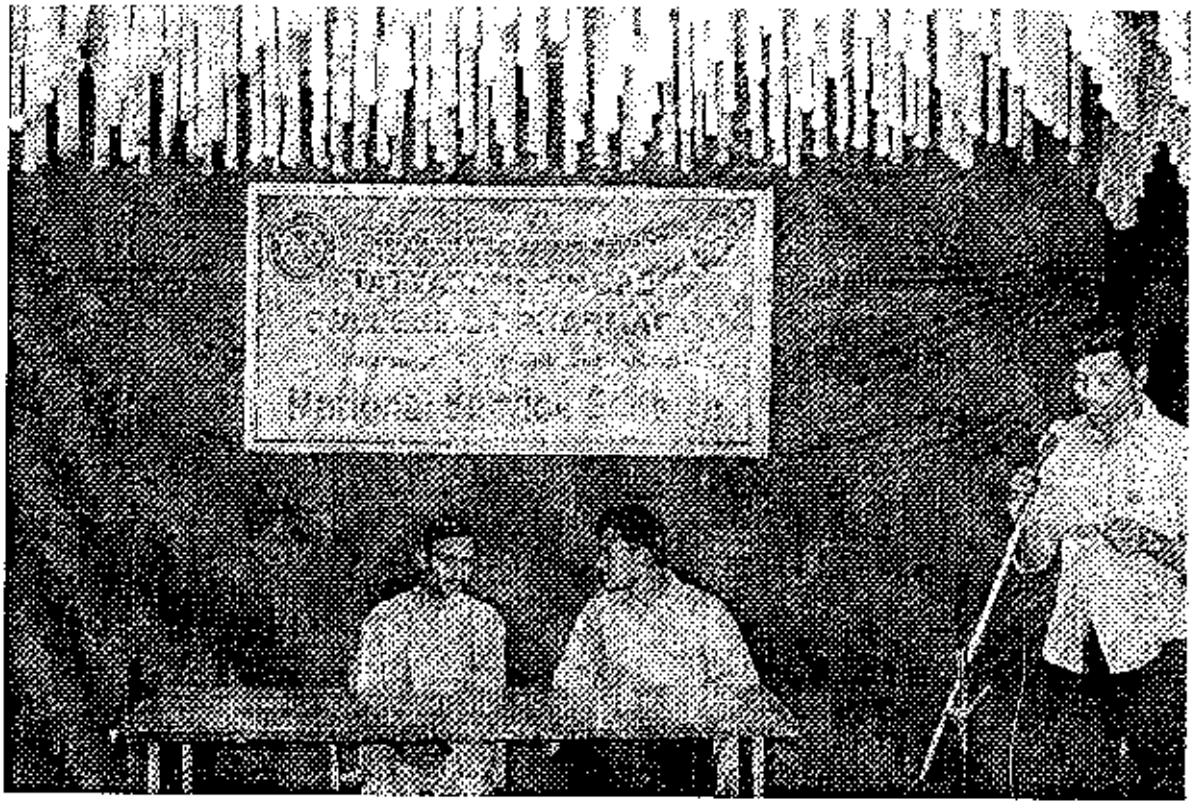


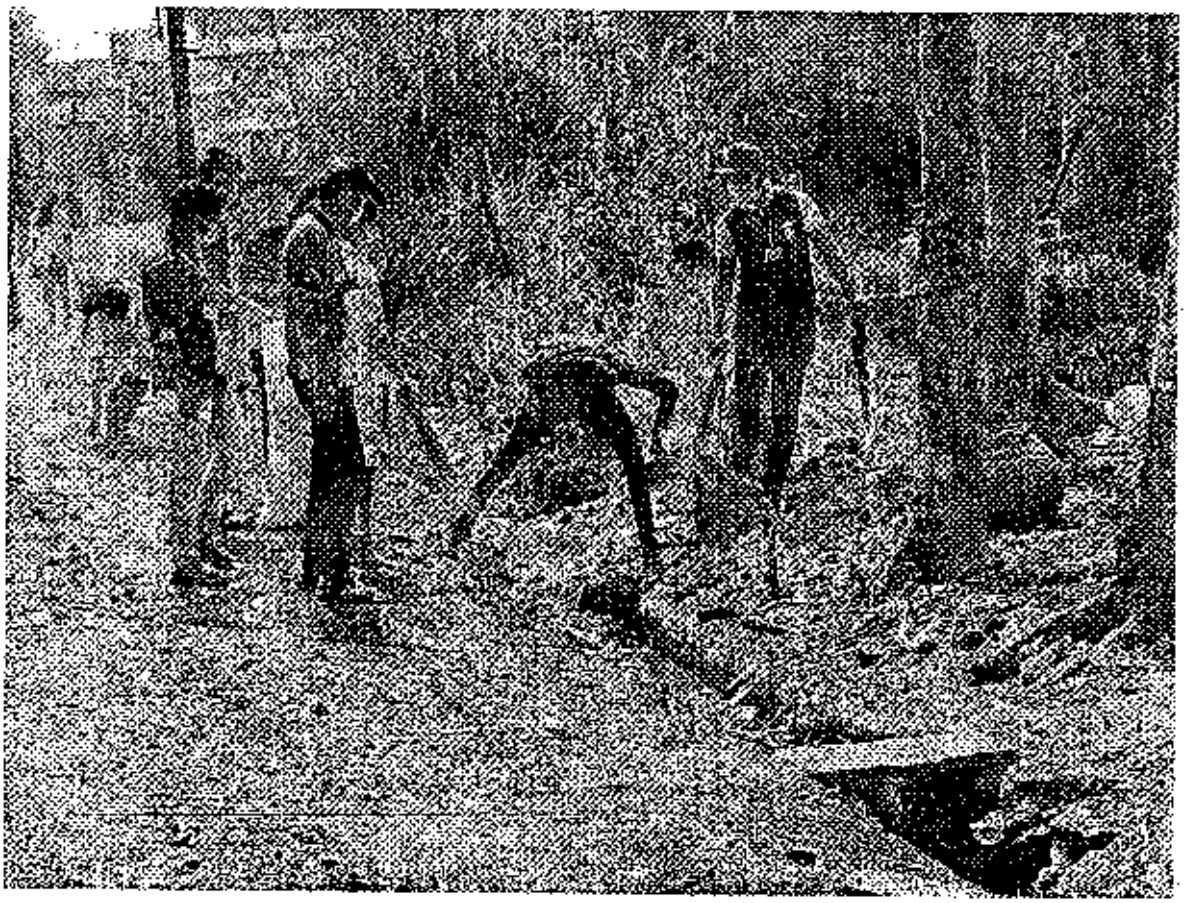


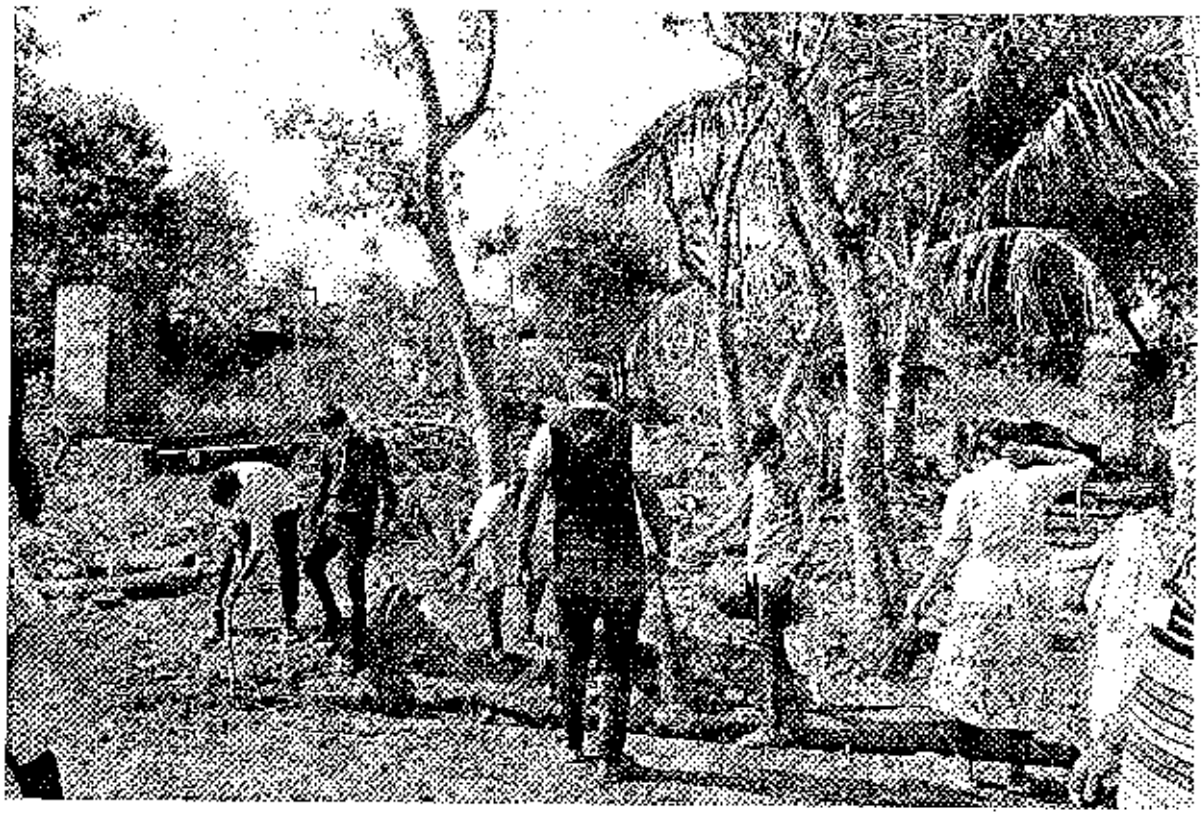

महात्मा ज्योतिबा फुले जन आरोग्य योजना
कॅन्टो केअर आय हॉस्पिटल

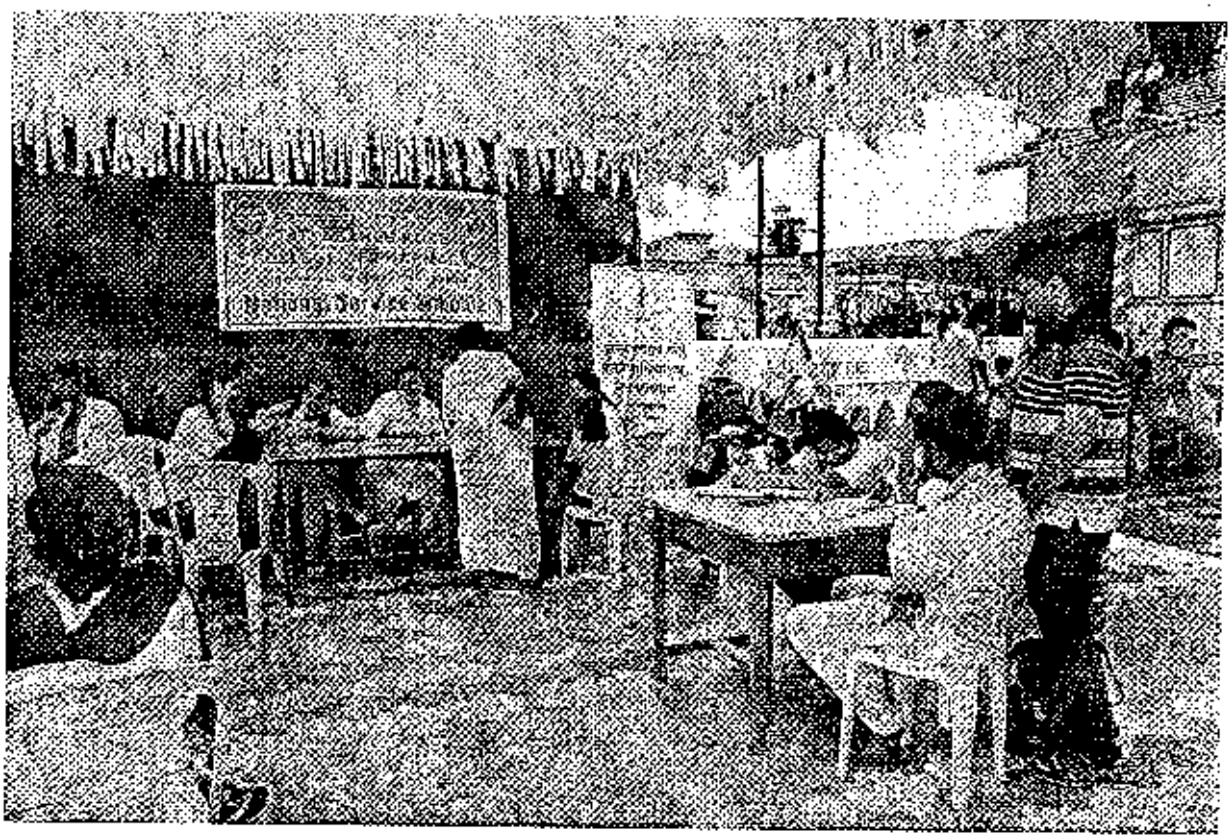


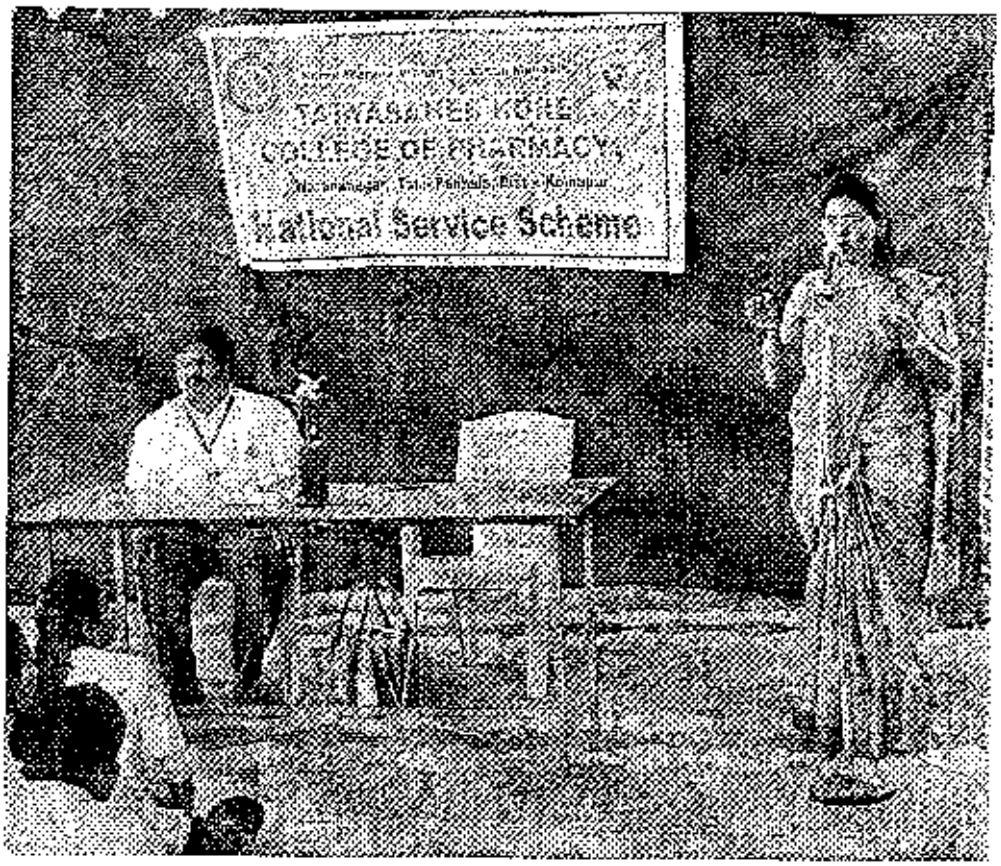


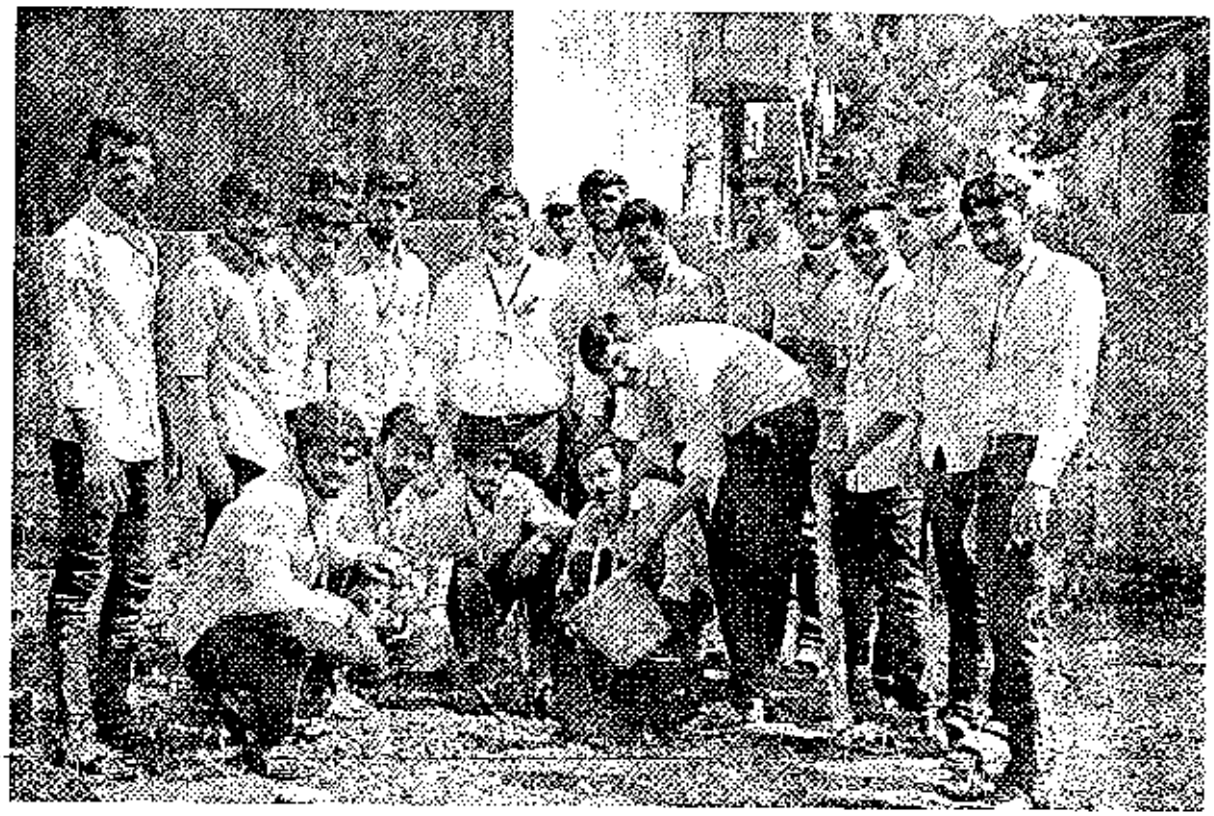


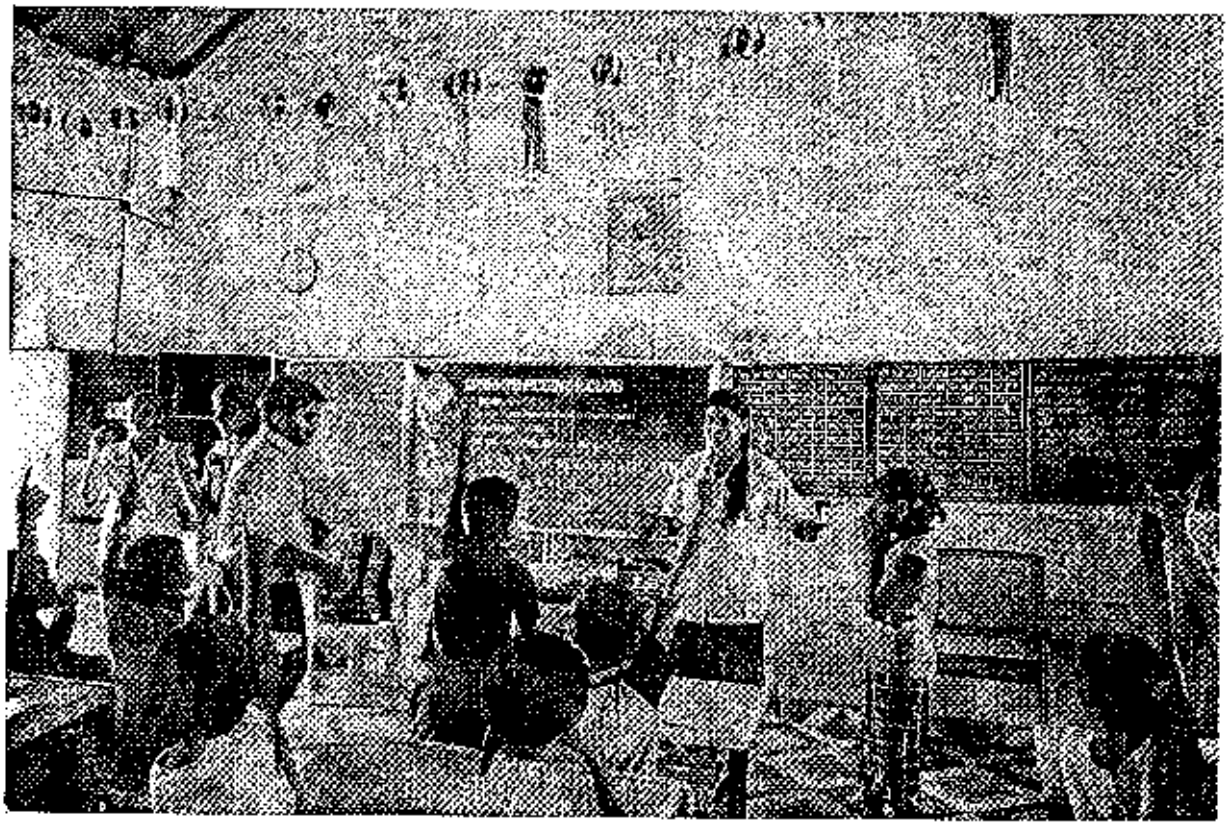


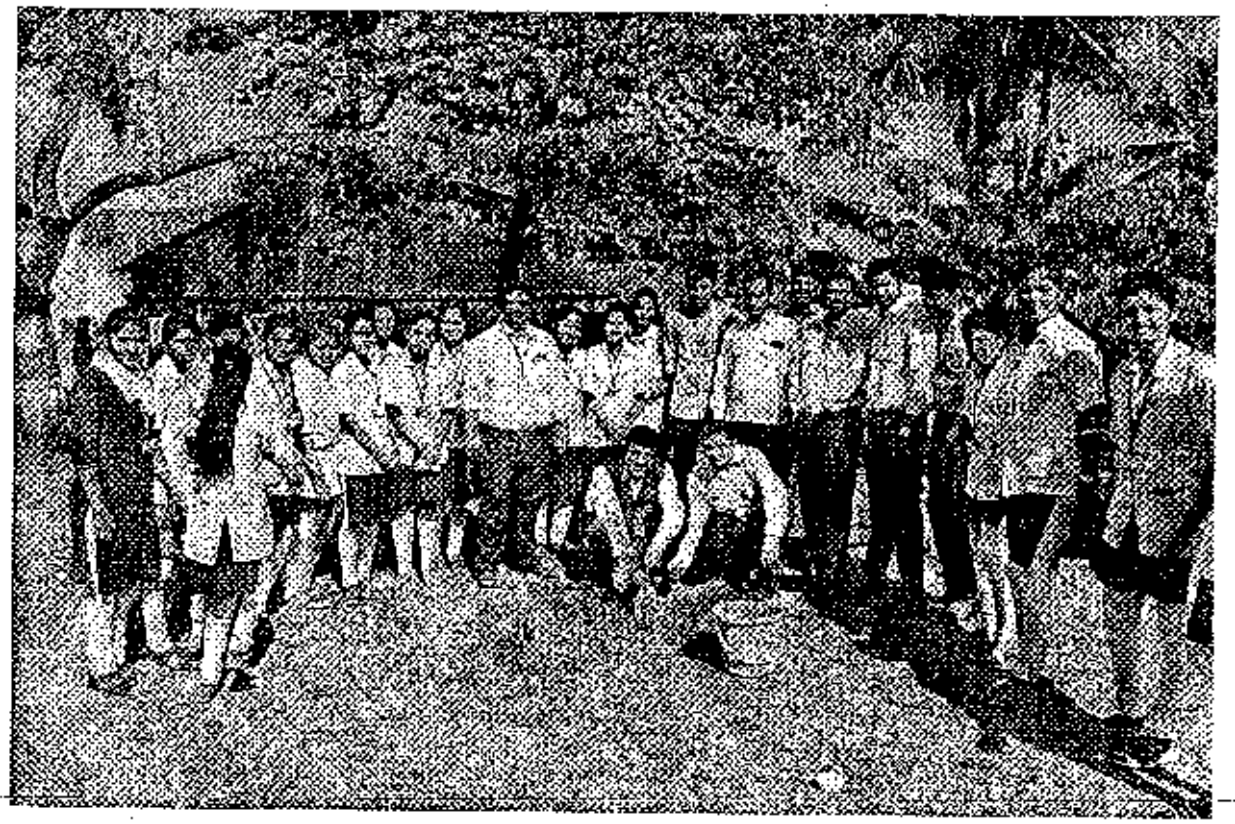


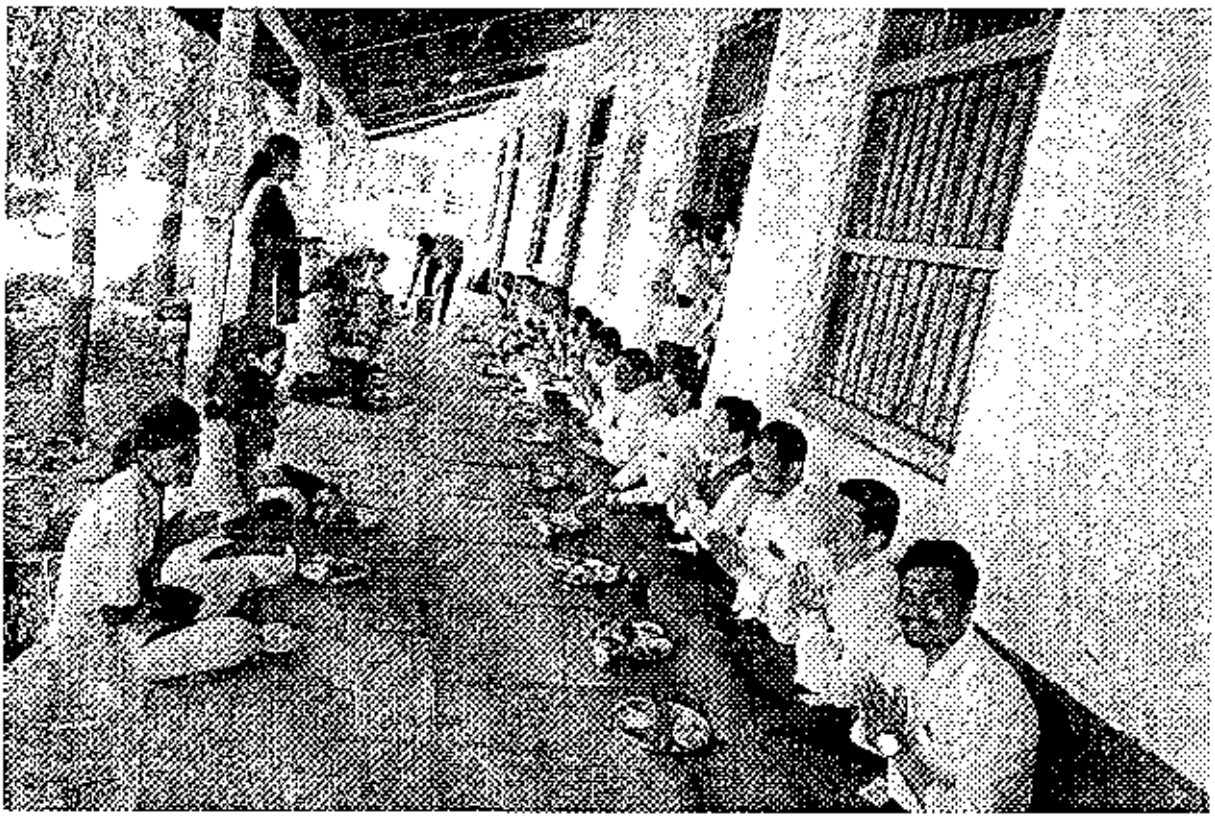


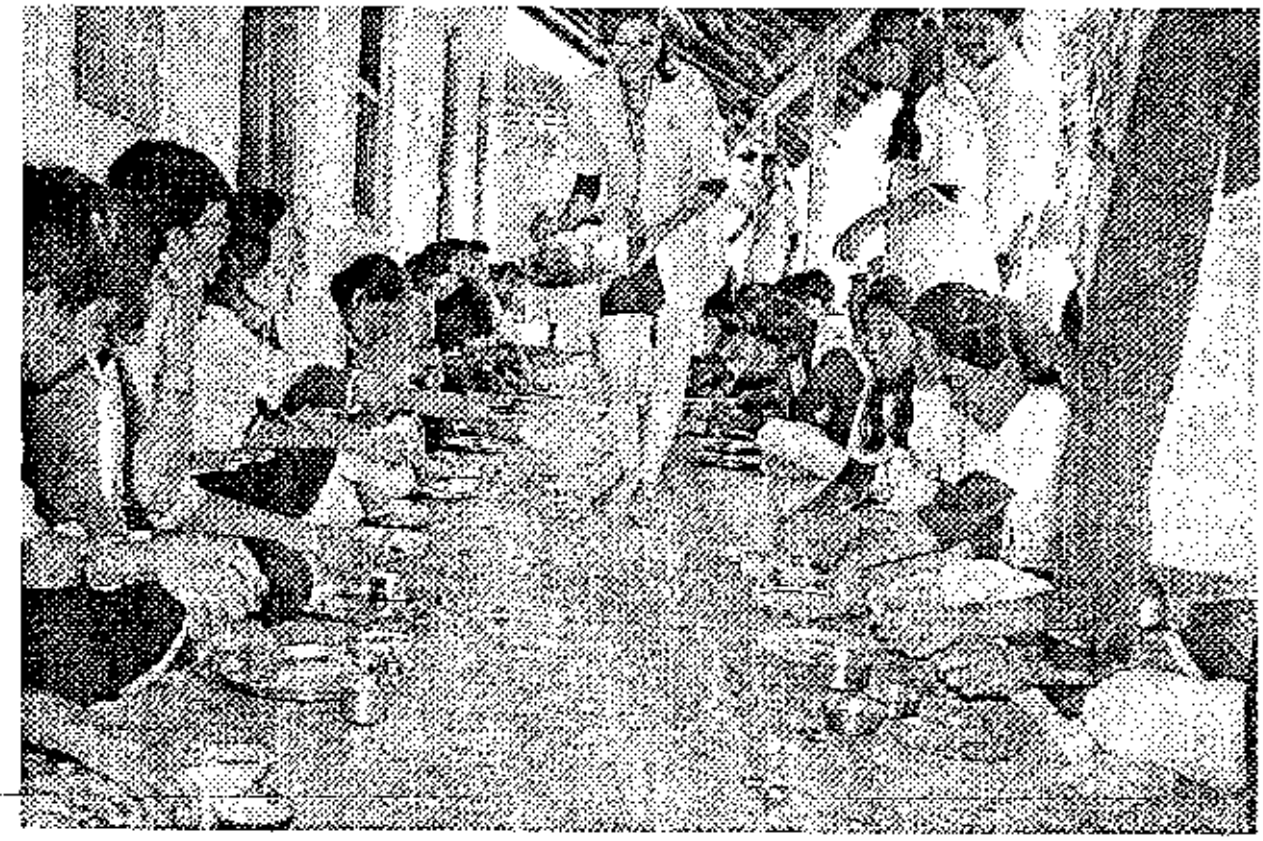

National Service Scheme











Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Scheme 2019-20

Organizes

~~Vaccination Camp~~ Dental Check up Camp

At

Kakhe, Tal- Panhala, Dist- Kolhapur

Sr. No.	Name	Age	Sex	Sign	Remark
1.	Ujwala Dabhade	45	F	उ.वी. दाभाडे	RCT
2.	Vaishali Satvekar	40	F		oral prop lax
3.	Shubham Ankulge	22	M		process
4.	Mahadev Suryavanshi	72	M		process
5.	Mangal Patil	55	F		
6.	Shital Patil	22	F		
7.	Geetanjali Patil	38	F		RC
8.	Digvijay kumbhar	22	M	kumbhar	oral sur
9.	Nilesh Dhanke	23	M		Conserva
10.	Aaradhya Patil	4	M		conserva
11.	Anjita Patil	21	F		conservat
12.	Janhvi Patil	04	F		oral prop pedo
13.	Arohi	04	F		
14.	Aarti Daingade	9	F		conserva
15.	Aaradhya Patil	04	F		
16.	Kshitija Parit	20	F		oral p lax
17.	Kalpana Daingade	50	F		oral surg
18.	Aarav Shinde	5	M		pedo
19.	Aaradhya daingade	6	F		
20.	Jay Tupale	5	M		pedo
21.	Rajnandini Shendge	5	M		

22.	Aarav Pahi	4 yrs	M	pedo
23.	Tanaji Shendge	45 yrs	M	oral prophylaxis
24.	Aananda Ithade	45 yrs	M	anaesthetic RCT
25.	Swara Pawar	5 yrs	F	

Tatyasaheb Kore College of Pharmacy, Warananagar 20/01/2020

National Service Scheme 2019-20

Organizes

Blood Group/ Haemoglobin Detection Camp

At

Kakhe, Tal- Panhala, Dist- Kolhapur

Sr. No.	Name	Age	Sex	Blood Group	HB	Sign
1	Sachin Jyotiram Gaikwad	35	M.	A^-	14	
2.	Mangal Shivaji Patil	55	F.	O^+	12.5	
3.	Balu Sakharam Waghmode	65	M	A^+	14.5	
4.	Vishal Patil	31	M	B^+	14	
5.	Anil Patil	32	M	A^+	15	
6.	Suraj Patil	24	M	A^+	16	
7.	Pavitra kadam	20	F	B^+	12	
8	Vaibhav Vasant Patil	40	M	B^+	10	
9.	Shubhangi kambale.	37	F.	A^+	9	
10	Sangita Sampat Lad.	33	F.	O^+	11	
11	Madhuri Dhanaji Patil	30	F.	A^+	11	
12	Ganpati Jadhav Patil	80	M	O^+	13	
13	Sangita Ganpati Patil	25	F.	AB^+	12	
14	Geeta Dattu Patil	25	F.	A^+	11	
15	Vimal Ganpati Patil	60	F.	AB^+	N	
16	Aananda Babu Patil	80	M.	B^+	N	
17.	Laxmi Yashwant Salvekar	75	F	A^+	12.5	
18.	Sanjeevni A. Patil	60	F.	B^+	12.5	
19	Mangal Sambhaji kadam	46	F.	O^+ A^+	12	
20	Shobha Desai	50	F	A^+	10	
21	Mangal Khude	50	F	O^+	11	

22	Vaishali Patil	24	F.	O+	11	
23	Dhanaji Dhaingade	86	M.	B+	13	
24	Shankar Bhivram Patil	70	M	O+	10	
25	Kavita A Patil	65	F	O+	10	
26	Jayashree khot	89	F.	AB+	12	
27	Vanita Sandip Patil	29	F.	A+	11	
28	Sunita Ashok Satvekar	45	F.	AB+	12.5	
29	Shalan Rajaram Daingde	48	F.	B+	10	
30	Shobha Dilip kumbhar	45	F.	B+	11	
31	Pooja dhanaji Daingde	27	F.	A+	11	
32	Aanjani Bhimrao Anusha	50	F.	A+	11	
33	Bharati Pralhad Daingde	50	F.	O+	9	
34	Laxmi Aananda Daingde	69	F	A+	12.5	
35	Sachin Aanalekar	40	M	O+		
36	Aakkabai Waghmode	24	F.	A+	10	
37	Dhananjay M. Patil	31	M	O+	13	
38	Sujata Satvekar	45	F.	B+	11	
39	Hirabai Anna Patil	85	F.	AB+	11	
40	Ratnabai Satvekar	62	F.	B+	11.5	
41	Ratnabai Patil	65	F	A+	10	
42	Malan Ananda Patil	65	F.	B+	11.5	
43	Vaishali Sandip Patil	35	F.	O+	11	
44	Suman Bhabhade	55	F.	AB+	12.5	
45	Shantabai Patil	50	F.	AB+		
46	Mahadev Suryavanshi	90	M	AB+		
47	Savitri kumbhar	62	F.	AB+		

48	Akshata Kadade	14	F.	A^+	
49	Vidya Gavani.	35	F	A^+	12
50	Sakshi Patil	14	F.	A^+	
51	Jayashree Patil	43	F.	O^+	
51	Amruta Wavale	15	F.	A^+	
52.	Sharada Patil	55	F.	A^+	11.
53	Rajashree Patil	37	F.		11.5
54	Sangita Patil.	35	F	AB^+	
55	Sarika Patil	29	F	O^+	11
56.	Jayashree Shinde	32	F.	A^+	10
57.	Vaishali Patil	36	F.	B^+	11.5
58	Jayashree A. Patil	40	F.	A^+	10.5
59.	Pooja khude	39	F.	A^+	18.
60	Shubhangi Pawar	20	F.	O^+	10.
61	Archana khude.	21	F.	O^+	11.
62.	Sajata Waghmode	40	F.	A^+	10
63	Shubhangi khude.	18	F.	B^+	12.5
64.	Vaishali khude.	18	F.	AB^+	12.5
65.	Akkatai Waghmode	50	F.	A^+	12.5
66	Sunita B. khude.	45	F.	A^+	11.
67	Asha R. Patil	45	F.	A^+	11.5
68	Kavita S. kumbhar	21	F.	A^+	12
69.	Baburao Patil	70	M	A^+	14
70.	Shivaji Patil	49	M	AB^+	14
71.	Muktabai Lokhande	62	F	B^+	12
72.	Yashodha Patil	70	F	AB^+	
73.	Janhavi Patil	5½	F	B^+	12

				BG	Hb
74	Akshaya Jadhav	34	F	AB+	11.5
75	Aananda Daingade	43	M	B+	13
76	Rajanani Suryavanshi	30	F	B+	11
77	Champabai Survase	45	F	B+	11
78	Sima patil	27	F	O+	11.5
79	Rajaram Daingade	60	M	B+	11
80	Vishnu Khomkar	56	M	A-ve	12
81	Malan Kamble	62	F	B+ve	11.5
82	Nanda kumbhar	55	F	A+ve	11
83	Sonali kumbhar	20	F	A+ve	—
84	Prahlad daingade	65	M	O+ve	12
85	uttam desai	41	M	O+ve	12
86	Rekha Suryavanshi	55	F	—	—
87	Aananda Patil	[illegible]	M	B+ve	—

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Scheme 2019-20

Organizes

Eye Checkup Camp

At

Kakho, Tal- Panhala, Dist- Kolhapur

Sr. No.	Name	Age	Sex	Remark	Sign
1)	शिवाजी दादू पाटील	47	M	Only Spect	
2)	अर्जुन बाबूराव दाईंगडे	57	M	Only Spect	
3)	धनंजय रामराव पाटील	34	M		
4)	धनंजय भगवान सुर्यवंशी	34	M		
5)	मालुबाई बाबू पाटील	65	F		
6)	आक्काताई झोंडगे	75	F	BE Cataract	LE PT
7)	उषाताई सुर्यवंशी	55	F	LE Cataract	
8)	आनंदा मारुती दाईंगडे	75	M	LE Cataract Retina	
9)	शारदा पांडुरंग सुर्यवंशी	55	F		
10)	संजीवनी शिवाजी पाटील	55	F	9049909810	
11)	आनंदा दादू कुंभार	75	M	LE Cataract	
12)	सुभाष रामराव शिंदे	57	M	7378390534	
13)	शंकर विठ्ठल सुतार	49	M	7620845084	
14)	संगीता दिपक कदम	45	F		
15)	शिवाजी मारुती पाटील	39	F	8856916100	
16)	रामराव बाबू वडे	90	M	PCO BE Cataract Retina	
17)	लक्ष्मण तुकाराम पाटील	72	M	RE Cataract PCO	
18)	संजय ठाणपती गुरव	46	M	7028485336	LE P
19)	शशिकांत मारुती कुंभार	60	M	LE Cataract	

कॉन्टाकेअर आय हॉस्पिटल,
कावळा नाका, स्टेशन रोड, कोल्हापूर.
राकेश - मो. 8007709304

National Service Scheme 2018-20

E&C Organizes

Dental Checkup Camp

At

Kakhe, Tal- Panhala, Dist- Kolhapur

Sr. No.	Name	Age	Sex	Remark	Sign
20	Dinkar Dhondu Kumbhar	76	M	BE Cataract	
21.	Baban Sadeo Satvekar	65	M		
22.	Sushant Patil	28	M		
23.	Vanita Rahul Melgiri	30	F		
24.	Shulatai T. Satvekar	60	F		
25.	Surekha Arun Kamble	38	F		
26.	Shobha Maruti Jadhav	39	F		
27	सदाशिव महादेव शिंदे	70	M		
28	Shobha Maruti Suraj	40	F		
29.	Bagdubai D. Patil	65	F		
30.	Shankar Shriram Patil	70	M	PCO LE	
31	Appati Balu Waghmode	50	F		
32.	Dinkar Shripati Dabade	65	M	BE Cataract	
33	Sujata Krishna Satvekar	29	F		
34.	Sarika Nagesh Patil	30	F		
35.	Dhangji Mahadev Patil	25	M		
36	Kavita Wangnekar	21	F		
37.	Rajnandini Patil	20	F		
38.	Ketaki Dongare	20	F		
39.	Shubham Ankulge	22.	M		
40.	Abhaya Jadhav	34	F		

कॉन्टाकेअर आय हॉस्पिटल,
कावळा नाका, इचलकरंजी रोड, कोल्हापूर.
राकेश - मो. 8007709904

41.	Shanta N. Sangawante	50	F	
42.	Rekha Ananda Patil	50	F	
43.	Akkatai Yashwant More	60	F	Cataract
44.	Mahadev Sangawante	85	F	
45.	Laxana Shivaji Kadam	45	F	
46.	Raghubai J. Khude	70	F	LE PT
47	Muktabai Lokhande	70	F	PT.
48.	Pandhurang A. Patil	52	M	LE. Cataract
49.	Sadashiv A. Shinde	75	M	
50.	Simran Sunil Kadam	25	F	
51.	Susheela Balu Kumar	50	F	
52.	Savita Kumbhar	65	F	
53.	Bhagwan Patil	55	M	
54	Govinda Gaikwad	64	M	
55.	Shivaji A. Kadam	65	M	LE PT
56.	Sampatrao Vagre	45	M	
57.	Sunita B. Khude	45	F	
58.	Kalpana V. Daingade	55	F	
59.	Tana Maruti Shendge	45	M	
60.	Kavita Patil	35	F	
61.	Sujata Patil	33	F	
62.	Sangeeta Load	37	F	
63.	Sangeeta G. Patil	25	F	
64	Madhuri D. Patil	30	F	
65.	Hemita S. Patil	23	F	
67.	Yashoda Powar	60	F	
68.	Vaishalla Waghmode	70	F	
69.	Sakshi Shendge	14	F	
70.	Tulja Shendge	14	F	

B. Jafarabad
कॉन्ट्रॅक्टर आय हॉस्पिटल,
कायक नगर, रेवण रोड, अहमदपूर.
राहेश - मो. 8007709904

71.	Ganpati Patil	79	M	
72.	Kalyja Khatwal	80	F	
73.	Prabhad Dangade	65	M	
74.	Sanika Shendge	18	F	
75.	Hanmant Patil	44	M	LEPT
76.	Malan Patil	65	F	
77.	Lakshmi Patil	70	F	
78.	Rukmini Desai	70	F	
79.	Sampat Satvekar	57	M	
80.	Lakshmi G. Kadam	62	F	
81.	Rajaram Kadam	65	M	BE Cataract LEPT
82.	Deepali Shinde	30	F	
83.	Archana Khude	31	F	
84.	Sindhutai Ghadge	45	F	
85.	Komal Jamdade	26	F	
86.	Shobha Waghmode	30	F	
87.	Pragati Lokare	24	F	
88.	Mrunalini Katkar	20	F	
89.	Kshitija Pant	20	F	
90.	Shubhangi Raut	21	F	
	Komal Nivale	21	F	
92.	Shubhangi Pandav	21	F	
93.	Shankar Kumbhar	42	M	
94.	Sunita Satvekar	45	F	
95.	Ananda Patil	85	M	
96.	Omkar Pol	21	M	
7.	Pramod Tondale	21	M	
8.	Vishata Patil	45	F	
9.	Appaso Patil	50	M	
00.	Nanduraо Suryawanshi	85	M	
01.	Sushant Kumbhar	13	M	
02.	Mangal Kumbhar	50	F	

कॉन्टाकेअर आय हॉस्पिटल,
गायत्री नगर, रंकाळा रोड, कोल्हापूर.
राकेश - मो. 8007709904

Tatyasaheb Kore College of Pharmacy, Warananagar

National Service Scheme Camp 2019-20

Kakhe, Tal- Panhala, Dist- Kolhapur

Roll. No.	Candidate Name	20/01/2020		21/01/2020		22/01/2020		23/01/2020		24/01/2020		25/01/2020		26/01/2020	
		M	E	M	E	M	E	M	E	M	E	M	E	M	E
1.	ANKULGE SHUBHAM UMAKANT	P	P	P	P	P	P	P	P	P	P	P	P	P	P
2.	BANDGAR UTTAM KRUSHNAT	P	P	P	P	P	P	P	P	P	P	P	P	P	P
3.	BORAWADEKAR SURAJ VIKAS	P	P	P	P	P	P	P	P	P	P	P	P	P	P
4.	CHAVAN ANUPRITA ADIKRAO	P	P	P	P	P	P	P	P	P	P	P	P	P	P
5.	DASHVANT ANIKET APPASO	P	P	P	P	P	P	P	P	P	P	P	P	P	P
6.	DHANKE NILESH ANIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P
7.	DHURUPE VISHAL RAMCHANDRA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
8.	DONGARE KETAKI SURESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P
9.	HULLE DHANAMMA IRANNA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
10.	JAMBHALE MANASI PREETAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11.	KAMBLE VIKRAM SITARAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P
12.	KATKAR MRUNALINI SURESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P
13.	KHADAKE NAMRATA SITAILESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P
14.	KHATANGALE VAIBHAV DHANAJI	P	P	P	P	P	P	P	P	P	P	P	P	P	P
15.	KHUDE ATUL POPAT	P	P	P	P	P	P	P	P	P	P	P	P	P	P
16.	KHUTALE OMKAR NAMDEV	P	P	P	P	P	P	P	P	P	P	P	P	P	P
17.	KULKARNI VAISHNAVI DIGAMBAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P
18.	KUMBHAR DEEGVIJAY DHONDIRAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P
19.	LOKARE PRAGATI ANANDA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
20.	MADAKE AARTI ARUN	P	P	P	P	P	P	P	P	P	P	P	P	P	P
21.	MALI SHRUTIKA SAHADEV	P	P	P	P	P	P	P	P	P	P	P	P	P	P
22.	MANDAVE SHITAL BHAGVAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P
23.	MANE ONKAR BAJIRAO	P	P	P	P	P	P	P	P	P	P	P	P	P	P
24.	MANE SAKSHI SUNIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P
25.	MANE VAIBHAV SUNIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P

26.	MULANI NAIB MUNIR																		
27.	NAIK VAISHNAVI VIJAY																		
28.	NIRALE KOMAL GANGADHAR																		
29.	ONDKAR TANUJA KRISHNAT																		
30.	PADMALE SAYALI MANOJ																		
31.	PANDAV SHUBHANGI GUNDA																		
32.	PARALE GIRISH ANANDA																		
33.	PARIT KSHITIJA BHARAT																		
34.	PATIL DIGVIJAY DINKAR																		
35.	PATIL MANASI SHRIKANT																		
36.	PATIL MANISHA DEEPAK																		
37.	PATIL SNEHAL SADASHIV																		
38.	PATIL AKANKSHA SANJAY																		
39.	PATIL ANKITA BHAGWAN																		
40.	PATIL DIPALI VISHWAS																		
41.	PATIL DIPTI BABASO																		
42.	PATIL RAJNANDINI NAMDEV																		
43.	PATIL ROHIT BHAGWAN																		
44.	PATIL SHITAL MARUTI																		
45.	PATIL SOURABH SANJAY																		
46.	PATIL VIRAJ VIJAY																		
47.	POL OMKAR SANJAY																		
48.	PORE GANESH DATTATRAY																		
49.	RANMALE SHUBHAM SURYAKANT																		
50.	RAUT SHUBHANGI SUDHAKAR																		
51.	RHATWAL RUTUJA TUKARAM																		
52.	SAPKAL SHUBHAM ANANDRAO																		
53.	SATAVEKAR AVIRAJ ASHOK																		
54.	SATPUTE PRATHAMESH TULSHIDAS																		
55.	SAWANT PRIYANKA SHANKAR																		
56.	SHINDE DURGA VIJAY																		

57.	SHINGADE SAYALI SANJIV	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
58.	SITAP PRAVIN ALIAS VITTHAL KRISHNA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
59.	TONDALE PRAMOD SARJERAO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
60.	VAJARDE SWATI SAMBHAJI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
61.	VIJAPURE PRAJJWAL SIDHARAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
62.	WAGHMODE SOMESH SAMBHAJI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
63.	WANGNEKAR KAVITA SADANAND	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 Rank Band

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Sawkar)
President

Friday, October 18, 2019

To,
District Collector
Kolhapur,
Maharashtra

Subject: Identification of villages under the UBA program.

Dear Sir,

Ministry of Human Resources Development (MHRD), Government of India has launched the national program called Unnat Bharat Abhiyan (UBA), with the vision to involve professional and higher educational institutions in the development process of rural areas in the country to achieve sustainable development and better quality of life. Indian Institute of Technology, Hauz Khas, New Delhi has been designated to be the National Coordinating Institute by the Ministry. Our college Tatyasaheb Kore College of Pharmacy, Warananagar *and* AISHE code: C-11103 has agreed to participate in UBA as a Participating Institute (PI). Dr. Amol S.Sherikar, Mobile No: 9881901262 has been duly authorized in this regard from our side to carry on the activities of UBA in our organization as Project Coordinator.

Under the UBA program every Participating Institute is to adopt a cluster of five villages in consultation with the Districts Collector. This is to bring to your kind notice that we have proposed the following villages in the Kolhapur district.

1. Paijarwadi
2. Awali
3. Male
4. Kakhe
5. Arale

In view of the above the Project Coordinator may contact your officer for the purpose. We request you to please help and cooperate in the matter.

With regards
Yours Sincerely,

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Dr. John Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Copy to UBA IIT Delhi

UNNAT BHARAT ABHIYAN (UBA) Baseline Household Survey Form

5. Information of GovernmentSchemes

S.No.	Name	Beneficiary Individuals (In Number)
1	PM Jan DhanYojana	
2	SukanyaSamridhiYojana	
3	Mudra Yojana	
4	PM JivanJyotiBimaYojana	
5	PM SurakshaBimaYojana	
6	Atal pension Yojana	
7	KaushalVikasYojana	
8	JananiSurakshaYojana	
		Beneficiary Household (Y/N)
9	FasalBimaYojana	
10	Kisan Credit Card	
11	KrishiSinchaiYojana	
12	Swachh Bharat Mission Toilet	
13	Soil Health Card	
14	PM UjjwalaYojana	
15	PM AwasYojana	

6. Source of Water(Distance from source in km)

Source of Water				Distance
Piped Water at Home	Yes / No			
Community Water Tap	Yes / No			
Hand Pump (Public / Private) Yes / No				
Open Well (Public / Private) Yes / No				
		Mode of Water Storage (Community/Individual)		
		Any other source (mention)		

7. Source of Energy and Power(Tick appropriately)

Electricity Connection to Household: Yes / No

Electricity Availability per day (hours): 12 to 24hr.

Lighting: Electricity/Kerosene/Solar Power

Mention if Any Other: _____

Cooking: LPG/Biogas/Kerosene/Wood/Cow Dung/Agro-Residues/Electricity

Mention if Any Other: _____

If cooking in Chullah: Normal/ Smokeless

SN	Appliances	Nos.	Duration/day (in hours)
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			

8. LandholdingInformation (in Acres)

1. Total	1 Acre	2. Cultivable Area	✓
3. Irrigated Area	NO	4. Un irrigated Area	✓
5. Barren/Waste land area		6. Uncultivable Area	

9. Agricultural Inputs

Particulars	Tick appropriately	If Yes, Fertilizer Use(Kg/Acre)
Do you use Chemical Fertilisers	Yes/No	
Do you use Chemical Insecticides	Yes/No	
Do you use Chemical Weedicide	Yes/No	
Do You use organic Manures	Yes/No	
Irrigation: Canal / Tank / Borewell / River/Other / None		
Irrigation System: Drip / Sprinkler / Flooding/ None		

10. Agricultural Producein a normal year (Top 5)

S. No.	Crop	Area under the Crop in Prev. Year (Acre)	Productivity (in quintals per Acre)
1	Rice	1/2 Acre	6 quintals
2	Sugarcane	1/2 Acre	eathone
3			
4			
5			

11. Livestock Numbers(in numbers)

Cows: 1	Buffalo: 3	Goats/ Sheep:
Calves:	Bullocks:	Poultry/ Ducks:
Others (mention):		
Shelter for Livestock: Pucca/Kutcha /Open		
Average Daily Production of Milk(Litres):		
Animal Waste/Cow Dung (In Kg.)		

12. Major problems in village, if any(Top 3)

Problems	Possible Suggestions by villagers

Schedule Filled By (Name & Sign): A.S. Patil

Date of Survey: 20/02/2020

UNNAT BHARAT ABHIYAN (UBA) Baseline Household Survey Form

5. Information of Government Schemes

S. No.	Name	Persons Benefitted (in Numbers)
1	PM Jan Dhan Yojana	
2	PM Ujjwala Yojana	
3	PM Awas Yojana	
4	Sukanya Samridhi Yojana	
5	Mudra Yojana	
6	PM Jivan Jyoti Bima Yojana	
7	PM Suraksha Bima Yojana	
8	Atal pension Yojana	
9	Fasal Bima Yojana	
10	Kaushal Vikas Yojana	
11	Krishi Sinchai Yojana	
12	Jan Aushadi Yojana	
13	Swachh Bharat Mission Toilet	
14	Soil Health Card	
15	Ladli Lakshmi Yojana	
16	Janani Suraksha Yojana	
17	Kisan Credit Card	

6. Source of Water (Distance from source in kms)

Source of Water		Distance
Piped Water at Home	Yes / No	
Community Water Tap	Yes / No	
Hand Pump (Public / Private)	Yes / No	
Open Well (Public / Private)	Yes / No	
Mode of Water Storage (Community/Individual)		
Any other source (mention)		

7. Source of Energy and Power (Tick appropriately)

Electricity Connection to Household: Yes / No

Electricity Availability per day (hours): 24 hours

Lighting: Electricity / Kerosene / Solar Power

Mention If Any Other: _____

Cooking: LPG / Biogas / Kerosene / Wood / Cow Dung / Agro-Residues / Electricity

Mention if Any Other: _____

If cooking in Chullah: Normal/ Smokeless

SN	Appliances	Nos.	Duration/day (in hours)
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			

8. Landholding Information (in Acres)

1. Total	1 Acre	2. Cultivable Area	
3. Irrigated Area	-	4. Un irrigated Area	0.50
5. Barren/Waste land area		6. Uncultivable Area	

9. Agricultural Inputs

Particulars	Tick appropriately	If Yes, Fertilizer Use(Kg/Acre)
Do you use Chemical Fertilisers	Yes/No	
Do you use Chemical Insecticides	Yes/No	
Do you use Chemical Weedicide	Yes/No	
Do You use organic Manures	Yes/No	

Irrigation: Canal / Tank / Borewell / River/Other / None

Irrigation System: Drip / Sprinkler / Flooding/ None

10. Agricultural Produce in a normal year (Top 5)

S. No.	Crop	Area under the Crop in Prev. Year (Acre)	Productivity (in quintals per Acre)
1	Rice.		
2			
3			
4			
5			

11. Livestock Numbers (in numbers)

Cows:	Buffalo: 1	Goats/ Sheep:
Calves:	Bullocks:	Poultry/ Ducks:
Others (mention):		
Shelter for Livestock: Pucca / Kutcha / Open		
Average Daily Production of Milk(Litres):		
Animal Waste/Cow Dung (in Kgs.) 3 Litre.		

12. Major problems in village, if any (Top 3)

Problems	Possible Suggestions by villagers
Heath problem	
Road problem	

Schedule Filled By (Name & Sign): Manasi Suresh Ghosalkar.

Date of Survey: Ghosalkar

UNNAT BHARAT ABHIYAN (UBA) Baseline Household Survey Form

5. Information of Government Schemes

S. No.	Name	Persons Benefitted (in Numbers)
1	PM Jan Dhan Yojana	
2	PM Ujjwala Yojana	
3	PM Awas Yojana	
4	Sukanya Samridhi Yojana	
5	Mudra Yojana	
6	PM Jivan Jyoti Bima Yojana	
7	PM Suraksha Bima Yojana	
8	Atal pension Yojana	
9	Fasal Bima Yojana	
10	Kaushal Vikas Yojana	
11	Krishi Sinchai Yojana	
12	Jan Aushadi Yojana	
13	Swachh Bharat Mission Toilet	
14	Soil Health Card	
15	Ladli Lakshmi Yojana	
16	Janani Suraksha Yojana	
17	Kisan Credit Card	

6. Source of Water (Distance from source in kms)

Source of Water		Distance
Piped Water at Home	Yes / ~~No~~	
Community Water Tap	Yes / No	
Hand Pump (Public / Private)	Yes / No	
Open Well (Public / Private)	Yes / No	
Mode of Water Storage (Community/Individual)		
Any other source (mention)		

7. Source of Energy and Power (Tick appropriately)

Electricity Connection to Household: Yes / No

Electricity Availability per day (hours):

Lighting: Electricity / Kerosene / Solar Power

Mention if Any Other: _____

Cooking: LPG / Biogas / Kerosene / Wood / Cow Dung / Agro-Residues / Electricity

Mention if Any Other: _____

If cooking in Chullah: Normal/ Smokeless

SN	Appliances	Nos.	Duration/day (In hours)
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			

8. Landholding Information (in Acres)

1.	Total	0.5 acre	2.	Cultivable Area	0.2 acre
3.	Irrigated Area		4.	Un irrigated Area	
5.	Barren/Waste land area		6.	Uncultivable Area	

9. Agricultural Inputs

Particulars	Tick appropriately	If Yes, Fertilizer Use(Kg/Acre)
Do you use Chemical Fertilisers	Yes/No	Y
Do you use Chemical Insecticides	Yes/No	Y
Do you use Chemical Weedicide	Yes/No	
Do You use organic Manures	Yes/No	

Irrigation: Canal / Tank / Borewell / River/Other / None

Irrigation System: Drip / Sprinkler / Flooding/ None

10. Agricultural Produce in a normal year (Top 5)

S. No.	Crop	Area under the Crop in Prev. Year (Acre)	Productivity (in quintals per Acre)
1	Rice		
2			
3			
4			
5			

11. Livestock Numbers (in numbers)

Cows:	Buffalo: 2	Goats/ Sheep:
Calves:	Bullocks:	Poultry/ Ducks:

Others (mention):

Shelter for Livestock: Pucca / Kutcha / Open

Average Daily Production of Milk(Litres):

Animal Waste/Cow Dung (in Kgs.)

12. Major problems in village, If any (Top 3)

Problems	Possible Suggestions by villagers

Schedule Filled By (Name & Sign): [signature]

Date of Survey: 21/12/18

UNNAT BHARAT ABHIYAN (UBA) Baseline Household Survey Form

5. Information of Government Schemes

S. No.	Name	Persons Benefitted (in Numbers)
1	PM Jan Dhan Yojana	
2	PM Ujjwala Yojana	
3	PM Awas Yojana	
4	Sukanya Samridhi Yojana	
5	Mudra Yojana	
6	PM Jivan Jyoti Bima Yojana	
7	PM Suraksha Bima Yojana	
8	Atal pension Yojana	
9	Fasal Bima Yojana	
10	Kaushal Vikas Yojana	
11	Krishi Sinchai Yojana	
12	Jan Aushadi Yojana	
13	Swachh Bharat Mission Toilet	
14	Soil Health Card	
15	Ladli Lakshmi Yojana	
16	Janani Suraksha Yojana	
17	Kisan Credit Card	

6. Source of Water (Distance from source in kms)

Source of Water		Distance
Piped Water at Home	Yes / ~~No~~	
Community Water Tap	Yes / No	
Hand Pump (Public / Private)	Yes / No	
Open Well (Public / Private)	~~Yes~~ / No	
Mode of Water Storage (Community/Individual)		
Any other source (mention)		

7. Source of Energy and Power (Tick appropriately)

Electricity Connection to Household: Yes / No

Electricity Availability per day (hours):

Lighting: Electricity / Kerosene / Solar Power

Mention if Any Other: _____

Cooking: LPG / Biogas / Kerosene / Wood / Cow Dung / Agro-Residues / Electricity

Mention if Any Other: _____

If cooking in Chullah: Normal/ Smokeless

SN	Appliances	Nos.	Duration/day (in hours)
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			

8. Landholding Information (in Acres)

1. Total	0.Acre	2. Cultivable Area	1 acre.
3. Irrigated Area		4. Un irrigated Area	
5. Barren/Waste land area		6. Uncultivable Area	

9. Agricultural Inputs

Particulars	Tick appropriately	If Yes, Fertilizer Use(Kg/Acre)
Do you use Chemical Fertilisers	Yes/No	Y
Do you use Chemical Insecticides	Yes/No	Y
Do you use Chemical Weedicide	Yes/No	
Do You use organic Manures	Yes/No	

Irrigation: Canal / Tank / Borewell / River/Other / None

Irrigation System: Drip / Sprinkler / Flooding/ None

10. Agricultural Produce in a normal year (Top 5)

S. No.	Crop	Area under the Crop in Prev. Year (Acre)	Productivity (in quintals per Acre)
1	Rice		
2			
3			
4			
5			

11. Livestock Numbers (in numbers)

Cows:	Buffalo: 1	Goats/ Sheep:
Calves:	Bullocks:	Poultry/ Ducks:
Others (mention):		
Shelter for Livestock: Pucca / Kutcha / Open		
Average Daily Production of Milk(Litres):		
Animal Waste/Cow Dung (in Kgs.)		

12. Major problems in village, if any (Top 3)

Problems	Possible Suggestions by villagers

Schedule Filled By (Name & Sign): _____

Date of Survey: 20/02/2020

UNNAT BHARAT ABHIYAN (UBA) Baseline Household Survey Form

Village: Aale Gram Panchayat: Aale

Ward No. 9 Block: —

District: Kolhapur State: Maharashtra

1. Respondent's Profile

Name: Popat shivajirao mane	Gender: Male / Female / Others	Age (Yrs.): 75	
Relationship with Head of Household: owner	Contact Number: 9766083474		
Identity Card Type: Adhaar card	Identity Card Number: 768799467186		

2. General Household Information (Tick appropriate option)

Household ID:	Name of the Head (Household): Popat shivajirao mane	Male / Female	
Category: Gen / SC / ST / OBC	Poverty Status: APL / BPL		
Own House: Yes / No	Type of House: Kutcha / Semi Pucca / Pucca/Homeless	Toilet: Private / Community / Open Defecation	Drainage linked to House: Covered / Open / None
Waste Collection System - Door Step / Common Point / No Collection System	Compost Pit - Individual / Group/ None	Biogas Plant: Individual / Group / Community / None	

Annual Income from all Sources (Approx.): Rs. 55,000

3. Family Member Information (Fill appropriate option)

Name (Family Members)	Age (Yrs.)	Sex M/ F / O	Marital Status Code[1]	Level of Education Code[2]	Going to AWC/ School /College Code[3]	Aadhaar Card (Y/ N)	Bank A/C (Y/N)	Computer Literate Y/N	Social Security Pension[4]	Major Health Problems, if any	MNREGA Job Card Y/N	Self Help Groups Tick against member involved	Occupations Code[5]
1) Popat mane	75	M	2	1	4	Y	Y	N	0	—	—	—	1
2) Kavita mane	65	F	2	1	4	Y	Y	N	0	—	—	—	13

4. Migration Status in a family

Does any member of the household migrate for Work?	Yes / No
If Yes How many members of the family migrated	—
Family migrates for how many days/ months?	—
Since how many years the migration is taking place?	Yes / No

[1] Not Married – 1, Married – 2, Widowed – 3, Divorced/Separated – 4

[2] Not Literate – 01, Literate – 02, Completed Class 5 – 03, Class 8th – 04, Class 10th- 05, Class 12th- 06, ITI Diploma-07, Graduate-08, Post Graduate/Professional – 09 (write the highest level applicable)

[3] Going to AWC – 01, School – 02, College – 03, Not Going – 04, Not Applicable- 05 (write the highest level applicable)

[4] No Pension – 0, Old Age Pension – 1, Widow Pension – 2, Disability Pension – 3, Other Pension – 4 (mention)

[5] Gen – 01, SC – 02, ST – 03, OBC – 04

[6] Farming on own Land-01, Sharecropping /Farming Leased Land-02, Animal Husbandry-03, Pisci-culture/Poultry-04, Fishing-05, Skilled Wage Worker-06, Unskilled Wage Worker-07, Salaried Employment in Government-08, Salaried Employment in Private Sector-09, Weaving-10, Other Artisan (mention)-11, Other Trade & Business-12, Dependents- 13

College Copy

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 Rank Band

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Sawkar)
President

प्रति,

मा. तलाठी, ग्रामसेवक , सरपंच व सर्व ग्रामपंचायत सदस्य

मौजे: काखे, तालुका: पन्हाळा,

ज़िल्हा : कोल्हापूर

विषय: राष्ट्रीय सेवा योजना (एन एस एस) कॅम्पचे आयोजन करणेबाबत ...

महोदय,

आपल्या सहकार्याने आम्ही मागील वर्षी आपल्या गावामध्ये मोफत आरोग्य तपासणी व औषधे वाटप कॅम्प आयोजित केला होता. सदर कॅम्पसाठी आम्हाला आपल्या गावातून चांगला प्रतिसाद लाभला.

त्याच अनुषंगाने ह्या वर्षी राष्ट्रीय सेवा योजने अंतर्गत आम्ही दिनांक २० ते २६ जानेवारी २०२० या कालावधीमध्ये कॅम्प आयोजित करीत आहोत. ह्यासाठी आपली मदत-वजा पूर्वपरवानगीसाठी सदरचे पत्र देत आहोत.

तसेच आम्हाला कळविण्यास आनंद होत आहे की आपल्या गावाची निवड उन्नत भारत अभियान योजना, नवी दिल्ली अंतर्गत झालेली आहे. यासाठी आम्हाला आपल्या गावाचा सर्वे करावयाचा आहे व गाव विकास योजना शासनास पाठवायचा आहे. सदर काम हे राष्ट्रीय सेवा योजना (एन एस एस) कॅम्पचा भाग आहे .

तरी वरील सर्व कार्यास आपले सहकार्य मिळावे हि विनंती.

कळावे.

आपला विश्वासू

Received

डॉ. ए. एस. शेरीकर
(मो. ९८८१९०१२६२)
N. S. S. Programme Officer
T.K.C.P. Warananagar.

डॉ. जे. ओ. डिसोझा
प्राचार्य
तात्यासाहेब कोरे कॉलेज ऑफ फार्मसी
(डिग्री) वारणानगर, ता. पन्हाळा,
जि. कोल्हापूर. पिन कोड-४१६११३.

UNNAT BHARAT ABHIYAN (UBA) Baseline Household Survey Form

Village: Aarole Gram Panchayat: Aarole

Ward No. 3 Block: 4

District: Kolhapur State: Maharashtra

1. Respondent's Profile

Name: pradisha dilip patil	Gender: Male / Female / Others	Age (Yrs.): 20
Relationship with Head of Household:	Contact Number:	
Identity Card Type:	Identity Card Number:	

2. General Household Information (Tick appropriate option)

Household ID:	Name of the Head (Household): dilip patil		Male / Female
Category: Gen / SC / ST / OBC		Poverty Status: APL / BPL	
Own House: Yes / No	Type of House: Kutcha / Semi Pucca / Pucca/Homeless	Toilet: Private / Community / Open Defecation	Drainage linked to House: Covered / Open / None
Waste Collection System - Door Step / Common Point / No Collection System		Compost Pit - Individual / Group/ None	Biogas Plant: Individual / Group / Community / None
Annual Income from all Sources (Approx.): Rs. 50,000			

3. Family Member Information (Fill appropriate option)

Name (Family Members)	Age (Yrs.)	Sex M/ F / O	Marital Status Code[1]	Level of Education Code[2]	Going to AWC/ School /College Code[3]	Aadhaar Card (Y/ N)	Bank A/C (Y/N)	Computer Literate Y/N	Social Security Pension[4]	Major Health Problems, if any	MNREGA Job Card Y/N	Self Help Groups Tick against member involved	Occupations Code[6]
vijyala patil	40	F	06	07	05	Y	Y	N			N		01
prathik patil	18	M	05	04	05	Y	Y	N			N		96
pradisha patil	20	F	05	03	03	Y	N	N			N		96
dilip patil	45	M	05	07	03	Y	N	N			N		10

4. Migration Status in a family

Does any member of the household migrate for Work?	Yes / No
If Yes How many members of the family migrated	
Family migrates for how many days/ months?	
Since how many years the migration is taking place?	Yes / No

[1] Not Married – 1, Married – 2, Widowed – 3, Divorced/Separated – 4

[2] Not Literate – 01, Literate – 02, Completed Class 5 – 03, Class 8th – 04, Class 10th- 05, Class 12th- 06, ITI Diploma-07, Graduate-08, Post Graduate/Professional – 09 (write the highest level applicable)

[3] Going to AWC – 01, School – 02, College – 03, Not Going – 04, Not Applicable- 05 (write the highest level applicable)

[4] No Pension – 0, Old Age Pension – 1, Widow Pension – 2, Disability Pension – 3, Other Pension – 4 (mention)

[5] Gen – 01, SC – 02, ST – 03, OBC – 04

[6] Farming on own Land-01, Sharecropping /Farming Leased Land-02, Animal Husbandry-03, Pisci-culture/Poultry-04, Fishing-05, Skilled Wage Worker-06, Unskilled Wage Worker-07, Salaried Employment in Government-08, Salaried Employment in Private Sector-09, Weaving-10, Other Artisan (mention)-11, Other Trade & Business-12, Dependents- 13

SBI

Account Statement for the period 27/12/2019 to 27/12/2019

Account Number	00000031049515436	**Branch**	WARANANAGAR
Address	A/P WARNANAGAR PANHALA KOLHAPUR KOLHAPUR BHUDARGAD(GARGOTI) MAHARASTRA-416113 INDIA	**Account Type**	CA-GEN-PUB-OTH-RURAL-INR
Account Name	TATYASAHEB KORE COLLEGE OF PHARMACY	**MOD Balance**	0.00
Drawing Power	0.00	**Interest Rate(% p.a.)**	16.7
Balance as on 27/12/2019	831.54		

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
27-Dec-19 (27-Dec-2019)	BY TRANSFER CMP IRD IIT Delhi	CMP00000000199284812 AOAY15724800001TRANSFER FROM 35840911723 INVESTMENT INTERMEDIAR		50,000.00	50,831.54

**This is a computer generated statement and does not require a signature.

Print Back

MANDATE FORM/ AGREEMENT

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/ REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEVING PAYMENTS

Details of Account Holder(Institutional only not personal)

Name of Account(Designation/Institution Name)	SHREE WARANA VIBHAG SHIKSHAN MANDALS TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR
Institute AISHE Code	C-11103
Type of Institute	Technical
Complete Contact Address	AT POST WARANANAGAR TALUKA PANHALA DIST KOLHAPUR 416113 MAHARASHTRA
Contact No.	7798885050
Email	tkcp.pc@unishivaji.ac.in

Bank Account Details(Institutional only not personal)

Bank name	STATE BANK OF INDIA
Complete Address	NEAR WARANA BHAGINI MANDAL AT POST WARANANAGAR TALUKA PANHALA DIST KOLHAPUR 416113 MAHARASHTRA
Whether branch is computerized	Yes
Branch's RTGS CODE	SBIN0012842
Branch's IFSC CODE	SBIN0012842
If this branch NEFT enable	Yes
Type of Bank Account	Current
Complete bank Account no.	31049515436
MICR Code of Bank	263002521
PAN Card Number	AADTS0996E
TIN/TAN Number	KLPT02125E

Declaration

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the user Institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a particular under the Scheme. The Utilization Certificate for the funds received shall be submitted as when required.

Seal/Signature of UBA Coordinator of PI

Certified that the particulars furnished above are correct as per records.

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR Reg. No. 05/07/MS/PHARM 263+/042/11/05/2004 Dist. Kolhapur

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, Dist. Kolhapur
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Seal/Signature of Authorized Person of Institute

उन्नत भारत अभियान
UNNAT BHARAT ABHIYAN

उन्नत भारत अभियान

UNNAT BHARAT ABHIYAN

शिक्षित भारत-स्वस्थ भारत- स्वच्छ भारत- स्वावलंबी भारत- संपन्न भारत

Online Application for Participation

Institution Details

Technical/Non-Technical	Technical
Name of the Institution	Tatyasaheb Kore College of Pharmacy, WARANANAGAR (Id: C-11103)
Contact No.	9881901262
Address	AT & POST WARANANAGAR
Email ID	assherikar.tkcp@gmail.com

Head Institution Details

Name of Head of Institution	DR JOHN INTRU DISOUZA
Contact No.	7798885050
Mobile No.	2328223501
Email ID	tkcp.pc@unishivaji.ac.in

Basic Information

No. of students in institute/university/college as on 31st July 2019	297
No. of students excluding final year students	207

No. of faculty specialized in Rural Process & development issues	5
NIRF ranking of institution, if applicable	None
Whether there is a separate Department for Rural Studies	No
Is rural visit a part of the curriculum?	No
Does the institution give any academic credit for rural study, awareness generation reporting and solution formulation	No
Is the institution motivated & willing to incur field expenses for visits to adopted villages on its own?	Yes
Whether the Institution has NSS unit?	Yes
Does the institution maintain interaction with Panchayat bodies or District Collectors?	Yes

Panchayat Details

Names of Panchayat	BAHIREWADI
State	MAHARASHTRA
District	Kolhapur

Number of village adopted so far	5

Village Adopted

Sl.No.	Names of villages	State	District
1	Jakhale	MAHARASHTRA	Kolhapur
2	Pokhale	MAHARASHTRA	Kolhapur
3	Savarde	MAHARASHTRA	Kolhapur
4	Bahirewadi	MAHARASHTRA	Kolhapur
5	Kodoli	MAHARASHTRA	Kolhapur

Number of technologies developed for rural areas	0
Number of villages where technology solutions were deployed	0
Number of villages proposed to be adopted	5

List of Villages proposed to be Adopted

Sl.No.	Names of villages	State	District
1	Paijarwadi	MAHARASHTRA	Kolhapur
2	Awali	MAHARASHTRA	Kolhapur
3	Male	MAHARASHTRA	Kolhapur
4	Kakhe	MAHARASHTRA	Kolhapur
5	Arale	MAHARASHTRA	Kolhapur

Mandate Form

Details of Account Holder (Institutional only not personal)

Name of Account Holder	SHREE WARANA VIBHAG SHIKSHAN MANDALS TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR
Complete Contact Address	AT POST WARANANAGAR TALUKA PANHALA DIST KOLHAPUR 416113 MAHARASHTRA
Contact No.	7798885050
Email	tkcp.pc@unishivaji.ac.in

Bank Account Details (Institutional only not personal)

Bank name	STATE BANK OF INDIA
Complete Address	NEAR WARANA BHAGINI MANDAL AT POST WARANANAGAR TALUKA PANHALA DIST KOLHAPUR 416113 MAHARASHTRA
Whether branch is computerized	Yes
Branch's RTGS CODE	SBIN0012842
Branch's IFSC CODE	SBIN0012842
If this branch NEFT enable	Yes
Type of Bank Account	Current
Complete Bank Account no.	31049515436
MICR Code of Bank	263002521
PAN Card Number	AADTS0996E
TIN/TAN Number	KLPT02125E

Uploaded Document

Consent letter from Head of Institution/D.C. Letter Form :	View Uploaded Form (letter_of_district_collector/C-11103-2019-DC.jpg)
Mandate Form :	View Uploaded Form (letter_of_Mandate/C-11103-2019-Mandate.jpg)

Submitted Sucessfully.

Not valid

OK

Submitted on 18/09/19

college Copy

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, Website: www.tkcpwarana.ac.in,
Email: tkcp.pc@unishivaji.ac.in

NIRF RankBand: 2017 & 2018 – 51 to 75; 2021 – 75 to 100

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/1161/21-22

Thursday, March 24, 2022

To,
The Coordinator
National Service Scheme,
Shivaji University,
Kolhapur

Subject: Regarding non-conduction of NSS activities during the academic year 2020 – 21due to Covid-19 pandemic

Respected Sir,

With reference to the above cited subject, we at Tatyasaheb Kore College of Pharmacy, Warananagar has not conducted NSS activities during the academic year 2020 – 21due to Covid-19 pandemic.

Kindly consider and acknowledge the same

Thanking You.

Yours Faithfully,

Received
28/03/22

Dr. John Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY o/c
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, Website: www.tkcpwarana.ac.in,
Email: tkcp.pc@unishivaji.ac.in

NIRF RankBand: 2017 & 2018 – 51 to 75; 2021 – 75 to 100

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/1216/22-23

Monday, July 11, 2022

To,
The Director
National Service Scheme,
Shivaji University,
Kolhapur

Subject: Submission of NSS regular activity report for the academic year 2021 – 22

Respected Sir,

With reference to the above cited, we at Tatyasaheb Kore College of Pharmacy, Warananagar are herewith submitting the NSS regular activity report for the academic year 2021 – 22.

Thanking You.

Yours Faithfully,

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR * Reg. No. 06/97/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Dr. John Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

शिवाजी विद्यापीठ, कोल्हापूर.

विद्यापीठाने रा.से.यो. एककाकडून लेखे स्विकारण्याबाबत विहित नमुना

अ) नियमित कार्यक्रम सन 2021-22

१) महाविद्यालयाचे नांव (एकक) :- तात्यासाहेब कोरे औषधनिर्माणशास्त्र महाविद्यालय, वारणानगर

२) कार्यक्रम अधिकाऱ्याचे नांव :- डॉ. अमोल रा. शेरीकर

३) एकूण विद्यार्थी संख्या :- 76

४) विद्यापीठाने नियमित कार्यक्रमाकरिता मंजूर केलेली विद्यार्थी संख्या :- 100

५) प्रत्यक्ष नोंदणी विद्यार्थी संख्या : पुरुष - 39 स्त्री - 37 एकूण :- 76

६) प्रवर्गनिहाय प्रत्यक्ष नोंदणी विद्यार्थी संख्या - (SC 12 % + ST 5% + Other 83% = TOTAL)

एस सी + एस टी + इतर = एकूण

03 04 +69 = 76.

७) १२० तास पूर्ण केलेल्या विद्यार्थ्यांची संख्या :- 76

८) चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यांसाठी एकूण अनुज्ञेय अनुदान :- 21,000/-.

९) एककाकडे मागील वर्षाची अंतिम शिल्लक :- N.I.

१०) चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान :- 14,700/- (विद्यापीठाकडून येणे बाकी)

११) चालू वित्तीय वर्षात एककास उपलब्ध झालेली रक्कम :- 14,700/- (येणे बाकी)

१२) चालू वर्षी एककाने केलेला खर्च :- 15,290 + 1000 = 16290/-

१३) विद्यार्थी नोंदणी शुल्क - पावती क्र - दि.- रु-

अ.	प्रशासकीय खर्च	खर्च
१.	मानधनावरील खर्च	12,000/-
२.	कार्यालयीन खर्च	590/-
ब.	कार्यक्रमावरील खर्च	1000/-
१.	अल्पोपहार	1700/-
२.	फोटो, प्रवास ~~खर्च व इतर~~	1000/-
३.	खरेदी खर्च	
	एकूण रक्कम :-	16,290/-

१४) एककाकडील अंतिम शिल्लक - 1590/-.

१५) नियमित कार्यक्रमात सहभागी झालेल्या विद्यार्थ्यांचे दिनांकासहितचे मूळहजेरी पत्रक सोबत जोडले आहे. होय.

१ मंजूर विद्यार्थी संख्या	२ प्रवर्गनिहाय प्रत्यक्ष विद्यार्थी संख्या	३ महाविद्यालयाचा झालेला एकूण खर्च	४ मान्य होणारा प्रत्यक्ष खर्च (स्तंभ क्र २ X रु २१०)	५ विद्यापीठाकडून मिळालेले अनुदान	६ विद्यापीठाकडून येणे एकूण रक्कम रुपये (४-५ = ६)
100	SC- 03	16,290/-	15960/-	14700/-	1260/-
	ST -04			Nil	15960
	OTH - 69				
	76				
	760				

12/7/2022

प्रमाणित करण्यात येते की वरील सर्व माहिती मी व्यक्तीश: पडताळून पाहिली व ती बरोबर आहे.

For Powar, Samant and Jadhav
Chartered Accountants

Anil B. Jadhav
Partner
Mem. No. 121001

कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
सही व शिक्का
N. S. S. Programme Officer
T.K.C.P. Warananagar.

प्राचार्य
सही व शिक्का
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

POWAR SAMANT & JADHAV FRN 119005W KOLHAPUR Chartered Accountants

लेखापरीक्षाधिकारी
सही व शिक्का

नियमित कार्यक्रमाचे वर्ष :– सन (REGULAR ACTIVITY) 2021-22
मंजूर विद्यार्थी संख्या :– 100
राष्ट्रीय सेवा योजना नियमित कार्यक्रमाचे जमा व खर्चाचे हिशोब पत्रक : सन 2021-22

अ.क्रं.	जमा	रक्कम	खर्च	व्हौचर क्रमांक	रक्कम
अ)	आरंभीची शिल्लक (Opening Balance)	Nil	अ) कार्यक्रम अधिकारी पॉकेट अलौन्स		4800/-
			एकूण :–		4800/-
ब)	विद्यापीठाकडून मिळालेली नियमित कार्यक्रम खर्चासाठीची अनुदानाची रक्कम (Regular Activity Grant)	Nil	ब)आस्थापना खर्च १. क्लार्क मानधन २. शिपाई मानधन ३. ऑडिट फी ४. बँक कमीशन ५. स्टेशनरी खर्च ६. टायपिंग/झेरॉक्स खर्च ७. पोस्टेज खर्च ८. छपाई खर्च ९. इतर खर्च		500/- 200/- 590/-
			एकूण :–		1290/-
क)	महाविद्यालयाकडून घेतलेली रक्कम (कॉलेज उसनवार)	15290	क) योजना विकास कार्यक्रम १. अल्पोपहार खर्च २. प्रवास खर्च ३. वाहतूक भाडे खर्च ४. किरकोळ खर्च ५. फोटो खर्च ६. पाहूणे मानधन खर्च ७. इतर खर्च		1100/- 1000/- 6500/-
			एकूण :–		9,200/-
ड)	इतर जमा		ड) खरेदी खर्च		
ई)	नांव नोंदणी शुल्क	1000/-	इ) नांव नोंदणी शुल्क		1000/-
			ई) अखेरची शिल्लक		Nil
	एकूण जमा :–	16,290/-	एकूण खर्च :–		16,290/-

कार्यक्रम अधिकारी
राष्ट्रीय सेवा योजना
सही व शिक्का
N. S. S. Programme Officer
T.K.C.P. Warananagar.

सही व शिक्का
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

For Powar, Samant and Jadhav
Chartered Accountants
सनदी लेखाधिकारी
सही व शिक्का
Anil B. Jadhav
Partner
Mem.No.121001

POWAR SAMANT & JADHAV
FRN 119605W
KOLHAPUR
Chartered Accountants

N.S.S. Regular Activates :-

RECEIPTS AND PAYMENTS A/C FOR THE YEAR

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance	Nil	Program Officer pocket Allowance	4800/-
Grant Received from University	Nil	Establishment Expenditure	1290/-
Advance Received From College	15,290/-	Programme Development exp	10,200/-
Other Receipt Fee	1000/-	Purchase Expenditure	
Bank Interest		Closing Balance	
Total	16290/-	Total	16,290/-

1 Actual Student Strength	2 Castwise Student Strength Total	3 Regular Activity College Exps.	4 Actual Sanction Exps. (Col No(2x Rs 210)	5 Grant Received From University	6 Outstanding Exps Of College Level (4 - 5 = 6)
76	SC- 03 ST- 04 OT- 69	16,290/-	15960/-	Nil	15960/-

Signature & Stamp
N.S.S. Programe
N. S. S. Programme Officer
T.K.C.P. Warananagar.

Signature & Stamp
Principal
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

For Powar,Samant and Jadhav
Chartered Accountants
Signature & Stamp
Chartered Accountant
POWAR SAMANT & JADHAV
FRN 119605W
KOLHAPUR
Chartered Accountants
Anil B.Jadhav
Partner
Mem.No.121001

ACCOMPANTMENT OF GOVERNMENT RESOLUTION FINANCE DEPARTMENT FORM OF UTILIZATION CERTIFICATE

Sr.No	Sanction Letter No & Date	Amount	Certified that out of Rs (Received grant amt. Reg.Act.from University) of Grants –in-aid sanctioned during the year ~~(2016-17)~~ 2021-22 in favor of the (College Name) Under this Department Letter No. given in margin and Rs. (Nil) on account of unspent balance of the previous year, a sum of Rs. 16290 (Total Exp.of college level) has been utilized for the purpose of NSS REGULAR ACTIVITIES 2021-22 expenditure during the year ~~(2016-17)~~
1.	Opening Balance	Nil	
2.	Regular Activity Grant Received from University (Sanction Letter No & Date)	Nil	
3.	Advance Received From College	15 290/-	
4.	Other Receipt	1000/-	
5.	Bank Interest		For which it was sanctioned and that the balance Rs (Nil)remaining unutilized at the end of the year has been surrendered to Government (Vide No.—— - dated ————) will be adjusted towards the Grants in-aid payable during the next year
	Total	16,290/-	

1| Certified that I have satisfied myself that the conditions on which the Grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kinds of check exercised : (ऑडीटरांचे हिशेब तपासणी केलेबद्दलचे शेरे)

1. Cash Book
2. Voucher File
3. Ledger Book
4. Bill Receipt

For Powar,Samant and Jadhav
Chartered Accountants

PUWAR SAMANT & JADHAV * Chartered Accountants * FRN 119605W KOLHAPUR

Anil B.Jadhav
Partner
Mem.No.121001

Signature & Stamp
N.S.S. Programe
N. S. S. Programme Officer
T.K.C.P. Warananagar.

Signature & Stamp
Principal
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113. M.S. INDIA

Signature & Stamp
Chartered Accountant

(1)

VOUCHER

V.No. _____

Head of Account _____ Date : _____

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri शिवाजी विद्यापीठ, कोल्हापूर

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs	Ps
३१ वी शिवाजी विद्यापीठ कोल्हापूर	1000	-

Received Rs. 1000/- (Rs. One Thousand Only) as per above particulars

Accountant | O.S. / Registrar | Principal

(8)

VOUCHER

V.No. _____

Head of Account _____ Date : 21/06/2021

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri - अभिजीत भोसले, अटेन्डन्ट-एच, वारणानगर

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
सदरचे बिल हे वकूल रुपये-या	500/-	
-एच ऑफिस-चे आहे	∫	
Received Rs. 500/- (Rs. Five hundred only	500/-	

Only) as per above particulars

Accountant O.S. / Registrar Principal

Paid to Shri - श्री. राहुल नागवेकर, कोल्हापूर

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
सदरचे बिल हे ऑनलाईन थोडा दिवस	1000/-	
डिमिनर आयोजीत करण्यात आलेल्या		
वेबसाईटसाठी मानधन आहे.	∫	
Received Rs. 1000/- (Rs. One thousand	1000/-	

Only) as per above particulars

Accountant O.S. / Registrar Principal

(1)

VOUCHER

V.No. _____

Head of Account _____ Date : 3/11/2020

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri ओमप्रसाद चव्हाण, ऑफिस सेविका, वारणानगर

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
सदरचे बिलाचे, सावित्रीबाई फुले जयंती निमित्त आयोजीत करण्यात आलेल्या ऑनलाईन कसली भाषणाची या पोस्टर स्पर्धेचा बक्षीस वेगी चव्हाणाचा आहे	720/-	
	720/-	

Received Rs. 720/- (Rs. Seven hundred twenty only) as per above particulars

Accountant O.S. / Registrar Principal

Bhosale

(5)

VOUCHER

V.No. _____

Head of Account _____ Date : 7/01/2022

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. ए एस. पाटील

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
सदरचे बिलाचे श्री ए एस. पाटील यांना Personality Development, Values and Env. Education या विषयी दिलेल्या व्याख्यानाचे मानधन आहे.	2000/-	
	2000/-	

Received Rs. 2000/- (Rs. Two thousand only) as per above particulars

Accountant O.S. / Registrar Principal

(6)

VOUCHER

V.No. _____

Head of Account _____ Date 02/02/2022

Tatyasaheb Kore College of Pharmacy, Warnanagar

Paid to Shri श्री. शैलेश नायकवडे

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps.
सदरचे बिल हे शैक्षणिक वाढदिवाड साठी रु. 1000/- इतके वाटपुक झाले आहे.	1000/-	

Received Rs. 1000/- (Rs. One thousand Only) as per above particulars

Accountant O.S. / Registrar Principal

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(7)

VOUCHER

V.No. _____

Head of Account _____ Date : 02/02/2022

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri अक्षता दुर्योधन खेळ, अभिनव मंडळ, वारणानगर

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
सदरचे बिल हे शैक्षणिक वाढदिवाड साठी रु. 480/- इतके आहे.	480/-	

Received Rs. 480/- (Rs. Four hundred Eighty only) as per above particulars

Accountant O.S. / Registrar Principal

VOUCHER

V.No. 8

Head of Account _____ Date : 8/10/2020

Tatyasaheb Kore College of Pharmacy, Warananagar.

Paid to Shri [illegible]

by Cash / Cheque as per following particulars

Particulars	Amount Rs.	Ps.
[illegible]	650	-
[illegible]		
[illegible]		
[illegible]		
	650	-

Received Rs. 650/- (Rs. Six hundred Fifty Only) as per above particulars

Accountant | O.S. / Registrar | Principal

No. 11

(9)

VOUCHER

V.No. _____

Head of Account _____ Date : 21/08/2020

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri प्रा. अमोल शंकरनाथ शेटीकर श. से. यो. कार्यक्रम अधिकारी

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
श. से. यो. कार्यक्रम अधिकारी मानधन	4800/-	
	4800/-	

Received Rs. 4800/- (Rs. Four Thousand Eight hundred Only) as per above particulars

Accountant O.S. / Registrar Principal

(10)

VOUCHER

V.No. _____

Head of Account _____ Date : 21/08/2020

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri श्री. सोहन होडेकर, श. से. यो. लिपीक

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.	Ps
श. से. यो. लिपीक मानधन	500/-	
	500/-	

Received Rs. 500/- (Rs. Five hundred Only) as per above particulars

Accountant O.S. / Registrar Principal

POWAR SAMANT & JADHAV
CHARTERED ACCOUNTANTS
Omega Towers Off No.204
1888,E Ward Rajarampun 9th Lane
KOLHAPUR-416 008

Receipt

No. : 37

Date : 12/07/2022

RECEIVED with thanks from Tatyasaheb kore College Of Pharmacy, warna-nagar

The sum of Rupees Five Hundred & Ninety only

in part / full / advance payment on a/c of Powar Samant & Jadhav Chartered Accountants by Cheque / Cash / Draft

Rs. 590/-

This receipt is valid subject to Realisation of Cheque.

POWAR SAMANT & JADHAV * FRN 119605W KOLHAPUR * Chartered Accountants

Signature

Accountant O.S. / Registrar Principal

VOUCHER

V.No.

Head of Account

Date : 21/07/2022

Tatyasaheb Kore College of Pharmacy, Warnanagar.

Paid to Shri

by Cash / Cheque, as per following particulars :

Particulars	Amount Rs.
	590/-

Received Rs. 590/- (Rs. Five hundred Ninety Only) as per above particulars

Accountant O.S. / Registrar Principal

Shree Warana Vibhag Shikshan Mandal's

Tatyasaheb Kore College of Pharmacy, Warananagar

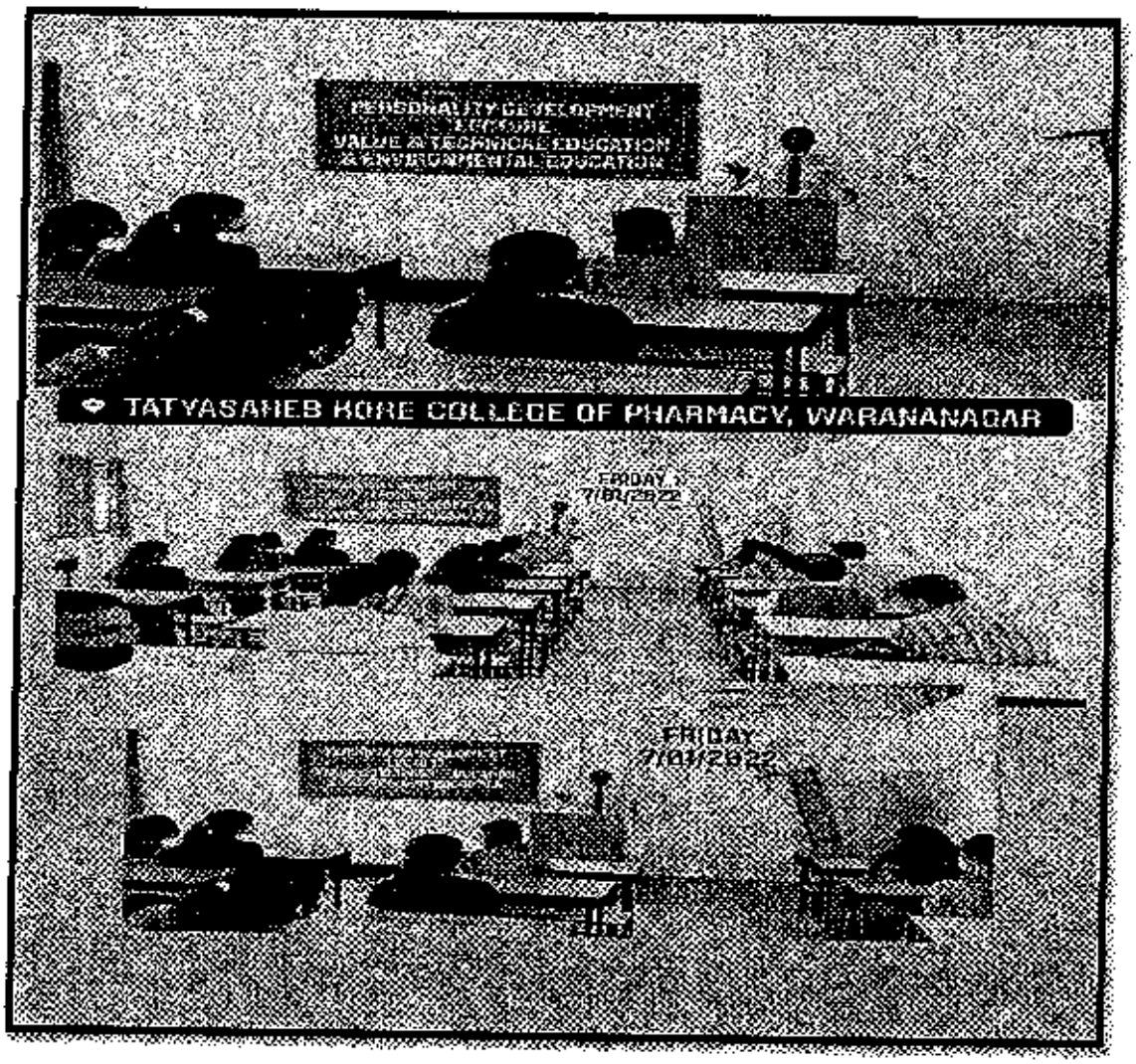
NSS Regular Activities 2020-21

Sr.No.	Date	Event
1	21st June 2021	Celebration of International Yoga Day in association with Art of Living
2	21st [illegible]	[illegible]
3	21th August 2021	Consumerism and financial literacy in Covid-19 times for Staff
4	2nd October 2021	Elocution Competition
5	3rd January 2022	Awareness Program, Poster Inauguration

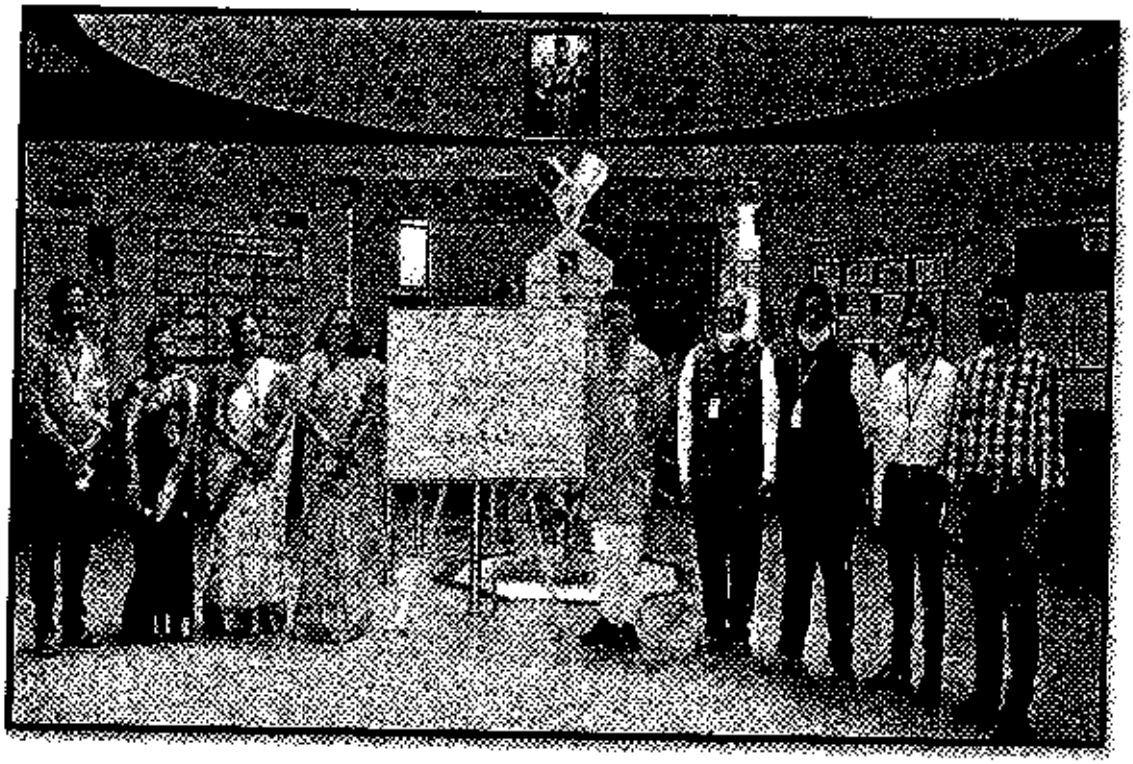
6	25th January 2022	One day National Seminar Advances in Cancer Diagnosis and Therapeutics
7	7th January 2022	Guest Lecture : Personality development - Values and Environmental Education by Mr. A.S. Patil
8	25th February 2022	Single Level Debate Competition: Sex Education to school students: right or wrong? In association with District AIDS Prevention and control Unit, CPR, Kolhapur
9	8th March 2022	Celebration of International Day on 8th March 2022, Guest Lecture of Dr. Mrs. Mangala S. Patil, on Legal aspects of laws and prohibition of sexual harassment
10	15 March 2023	NLP - Critical Thinking, Adaptability, Stress Management and other Skills to Address Learning Loss For 1st, 3rd Year B. Pharm and 1st Year M. Pharmacy students Guest Speaker : Mr. Ranjit Oak
11	15 March 2022	NLP - Interview Skills, Emotional Intelligence, Interpersonal Skills etc to Address Employability For 1st, 2nd Year B. Pharm and 2nd Year M. Pharmacy students Guest Speaker : Mr. Ranjit Oak



Date	Title
3rd January 2022	Awareness program : Poster Inauguration



Date	Title
7th January 2022	Guest Lecture : Personality development : Values and Environmental Education by Mr. A.S. Patil



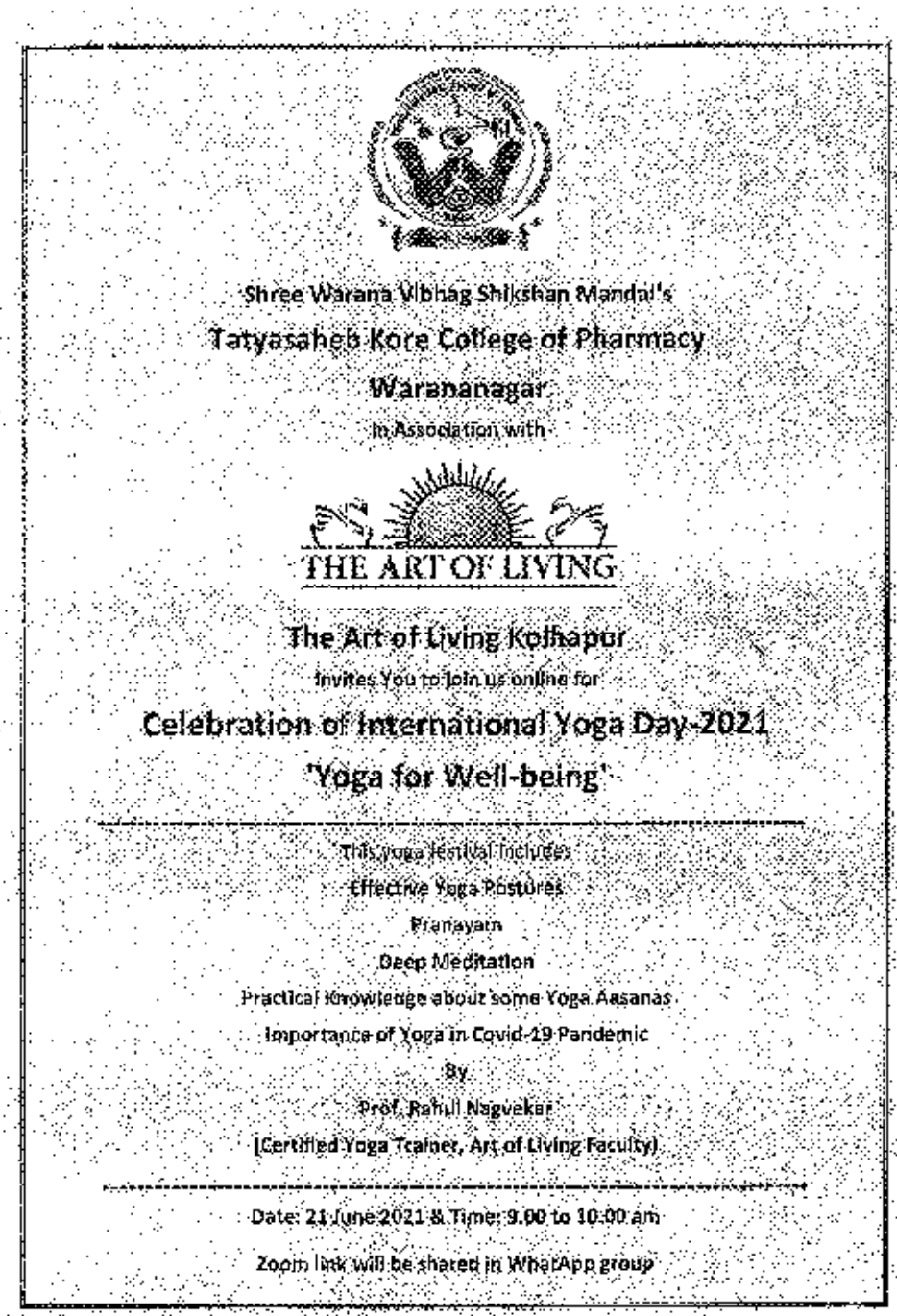
Date	Title
15th February 2021	Guest Lecture : Mrs. Sandhya Patil on Importance of Counseling in students life

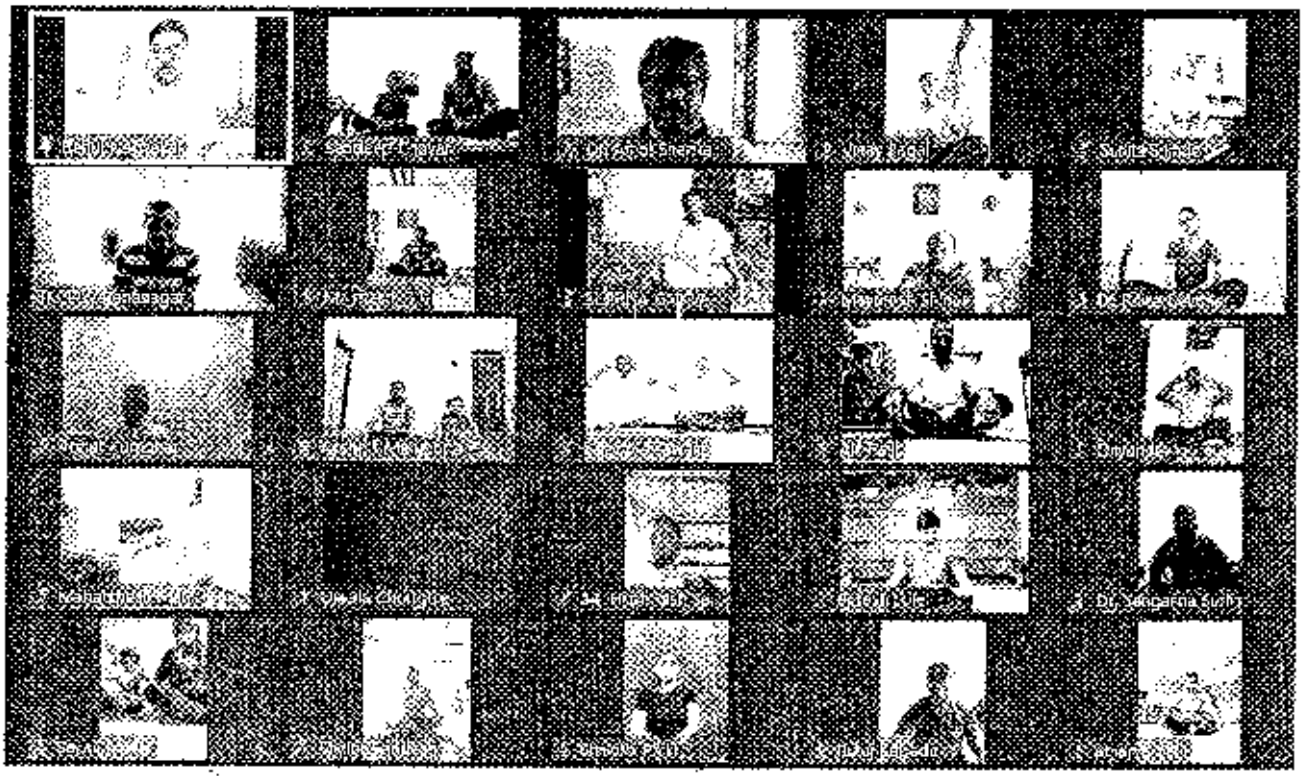
After completion of Yoga session College Principal Dr. J. I. Disouza felicitates Yoga instructor Prof. Rahul Nagvekar. NSS Co-ordinator Dr. A. S. Sherikar proposed vote of thanks.

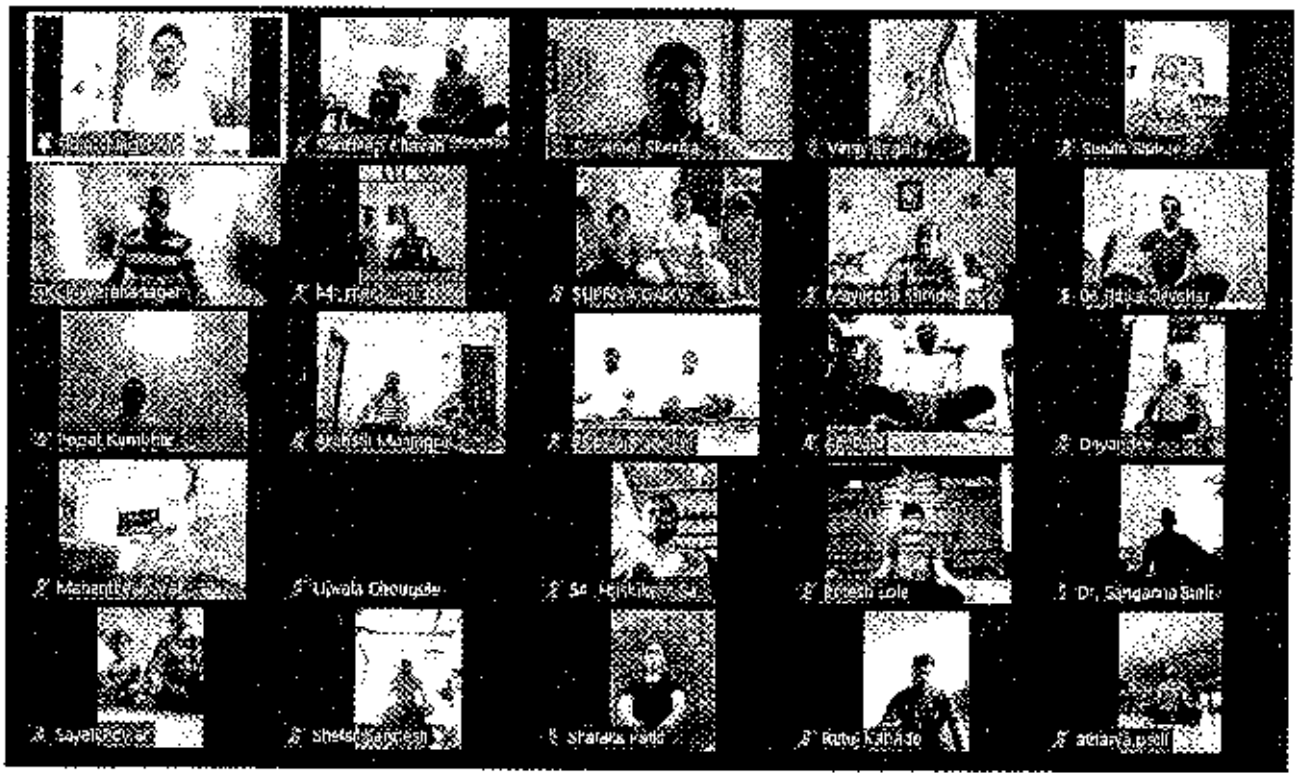
Zoom link: https://bit.ly/3xDxc4r

Meeting ID: 678 705 6359

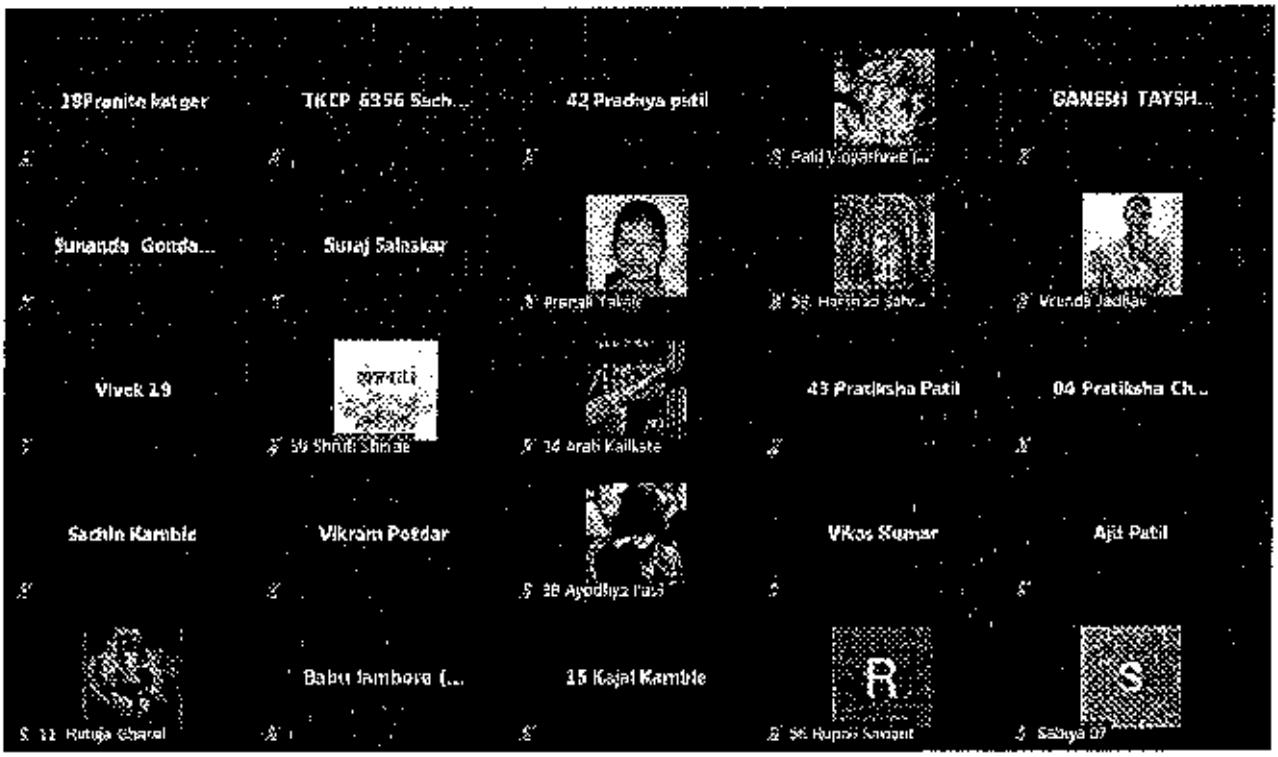
Passcode: 123456








Dr Amol Shi...
Sandeep Cha...
Vinay Bagul
Sunita Shinde
Mr. Ritesh ...
Nagvekar


19Pranita katgar
TKCP 6356 Sach...
42 Pradnya patil
Patil Yogashree (...
GANESH TAYSH...
Sunanda Gonda...
Suraj Salaskar
Pranali Yakar
56 Harshad Salv...
Vrunda Jadhav
Vivek 19
56 Shruti Shinde
14 Arati Kailkate
43 Pradiksha Patil
04 Pratiksha Ch...
Sachin Kamble
Vikram Potdar
38 Ayodhya Pasi
Vikas Kumar
Ajit Patil
Babu Jamboro (...
15 Kajal Kamble
R
S
12 Rutuja Gharal
56 Rupali Sangat
Sabiya 07

Tatyasaheb Kore College of Pharmacy, Warananagar

NSS Regular Activity Student Attendance - 2021-22

Sr. No.	Name of Student	20/08/2021	21/08/2021	20/08/2021	21/08/2021	01/09/2021	02/09/2021	02/09/2021
1.	PATIL GANESH MARUTI							
2.	SHIRTODE RANJIT NAMDEV							
3.	*KALE MINAKSHI BABASO							
4.	*SUTAR TANUJA NAVSU							
5.	*GHOLAP DHANASHRI DHONDIRAM							
6.	*LOHAR SHRADDHA SURYAKANT							
7.	*MOHITE PALLAVI SARJERAO							
8.	*NERLEKAR AKANKSHA SHANKAR							
9.	*KULKARNI SAMPADA SANJAY							
10.	* GONDAKE SUNANDA PRAKASH							
11.	*METKAR VRUNDA BABURAO							
12.	JAMBILKAR ABHISHEK JAYSING							
13.	JADHAV SURAJ RAVINDRA							
14.	* MANDAREKAR MANASI DHANJI							
15.	KABADAGE AKSHAYKUMAR ANNASAHEB							
16.	JADHAV NITIN SHAMRAO							
17.	KAMBLE OMKAR VIJAY							
18.	*THAKARE HARSHADA PRAKASH							
19.	* KHADE SANYUJA RAJARAM							
20.	SAYYAD SUHEL NOUSHAD							
21.	SALASKAR SURAJ SAYAJI							
22.	*PATIL TEJASWINI SURESH							
23.	*BORKAR SEEMA MAHADEV							
24.	GAIKWAD NAYAN MAHADEV							
25.	NIKAM SHRIDHAR GANPATARAO							
26.	KASAR VINAYAK BHIKAJI							
27.	DHOKALE SACHIN SUBHASH							
28.	NIKAM SATYAM UTTAM							
29.	GAIKWAD GIRISH RAMKRISHNA							
30.	PAWAR RUTURAJ TANAJI							
31.	DASHWANT HRITIK SANJAY							
32.	LAMBORE BABU BHAGOJI							
33.	* KUCHEKAR SHRUTI PANDURANG							
34.	* MUNGARE HARSHALI DINKAR							
35.	* DANGE FARIN ARIF							
36	* KAMBLE VAISHNAVI UTTAM							
37.	PATIL HARSHAVARDHAN ALIAS ARJUN SHIVAJI							
38.	SHELAR PANDURANG NAMDEV							
39.	* CHAVAN SAKSHI SUNIL							
40.	* PATIL AKANKSHA UMESH							

	*PANADE ANURAG RAJENDRA							
43.	* CHAVAN MANASHRI ANIL							
44.	* MANKUSKAR VAISHNAVI SHAMKANT							
45.	GURAV OMKAR VISHNU							
46.	SHINDE SACHIN CHANDRAKANT							
47.	*INGAVALE DIPALI PANDURANG							
48.	PISE AVIRAJ KANTILAL							
49.	SAKHARE HARSH KESHAV							
50.	* PATIL, AKANKSHA SAMBHAJI							
51.	* PATIL VIDYASHREE IRAGONDA							
52.	* PATIL NIYATI DIPAKRAO							
53.	* SHANT AMRUTA SANJAY							
54.	* PATIL RAJNANDINI VIJAY							
55.	* MULLA TANVI TABREJ							
56.	GALATAGE SHREYAS MAHAVIR							
57.	KHAMKAR OMKAR GAJANAN							
58.	KUMBHAR SUDHIR VASANT							
59.	SHEKHARE VISHAL KHANDU							
60.	PATIL ROHAN KRISHNAT							
61.	* GIRAVE PRATIKSHA PRAKASH							
62.	* PATIL ARATI HANMANT							
63.	PATIL ATHARVA AVINASH							
64.	GAVANE ADITYA DNYANESHWAR							
65.	KOLE PRAJWAL SUNIL							
66.	FARNE AJINKYA BABASO							
67.	VEER ABHISHEK RAMESH							
68.	KARANDE MAYUR DATTATRAY							
69.	PATIL SUYASH PRAKASH							
70.	* LOHAR PRAJKATA SHANKAR							
71.	NIKAM PRATIMESH SURESH							
72.	* PATIL SWAPNALI BALASAHEB							
73.	PATIL SANGRAMSINH NETAJI							
74.	*PATIL GEETANJALI SANJAY							
75.	*RUPNAWAR NIKITA HANUMANT							
76.	*PATIL AMRUTA DILIP							

Shree Warana Vibhag Shikshan Mandal's

Tatyasaheb Kore College of Pharmacy, Warananagar

NSS Regular Activity Student Attendance – 2021-22

Sr. No.	Name of Student	03/01/2022	04/01/2022	05/01/2022	06/01/2022	07/01/2022	08/01/2022	09/01/2022
1.	PATIL GANESH MARUTI							
2.	SHIRTODE RANJIT NAMDEV							
3.	*KALE MINAKSHI BABASO							
4.	*SUTAR TANUJA NAVSU							
5.	*GHOLAP DHANASHRI DHONDIRAM							
6.	*LOHAR SHRADDHA SURYAKANT							
7.	*MOHITE PALLAVI SARJERAO							
8.	*NERLEKAR AKANKSHA SHANKAR							
9.	*KULKARNI SAMPADA SANJAY							
10.	* GONDAKE SUNANDA PRAKASH							
11.	*METKAR VRUNDA BABURAO							
12.	JAMBILKAR ABHISHEK JAYSING							
13.	JADHAV SURAJ RAVINDRA							
14.	* MANDAREKAR MANASI DHANJI							
15.	KABADAGE AKSHAYKUMAR ANNASAHEB							
16.	JADHAV NITIN SHAMRAO							
17.	KAMBLE OMKAR VIJAY							
18.	*THAKARE HARSHADA PRAKASH							
19.	* KHADE SANYUJA RAJARAM							
20.	SAYYAD SUHEL NOUSHAD							
21.	SALASKAR SURAJ SAYAJI							
22.	*PATIL TEJASWINI SURESH							
23.	*BORKAR SEEMA MAHADEV							
24.	GAIKWAD NAYAN MAHADEV							
25.	NIKAM SHRIDHAR GANPATARAO							
26.	KASAR VINAYAK BHIKAJI							
27.	DHOKALE SACHIN SUBHASH							
28.	NIKAM SATYAM UTTAM							
29.	GAIKWAD GIRISH RAMKRISHNA							
30.	PAWAR RUTURAJ TANAJI							
31.	DASHWANT HRITIK SANJAY							
32.	LAMBORE BABU BHAGOJI							
33.	* KUCHEKAR SHRUTI PANDURANG							
34.	* MUNGARE HARSHALI DINKAR							
35.	* DANGE FARIN ARIF							
36.	* KAMBLE VAISHNAVI UTTAM							
37.	PATIL HARSHAVARDHAN ALIAS ARJUN SHIVAJI							
38.	SHELAR PANDURANG NAMDEV							
39.	* CHAVAN SAKSHI SUNIL							
40.	* PATIL AKANKSHA UMESH							

	ANT SANJIVANI ASHOK							
	NADE ANURAG RAJENDRA							
	* CHAVAN MANASHRI ANIL							
	* MANKUSKAR VAISHNAVI SHAMKANT							
45.	GURAV OMKAR VISHNU							
46.	SHINDE SACHIN CHANDRAKANT							
47.	*INGAVALE DIPALI PANDURANG							
48.	PISE AVIRAJ KANTILAL							
49.	SAKHARE HARSH KESHAV							
50.	* PATIL AKANKSHA SAMBHAJI							
51.	* PATIL VIDYASHREE RAGONDA							
52.	* PATIL NIYATI DIPAKRAO							
53.	* SHANT AMRUTA SANJAY							
54.	* PATIL RAJNANDINI VIJAY							
55.	* MULLA TANVI TABREJ							
56.	GALATAGE SHREYAS MAHAVIR							
57.	KHAMKAR OMKAR GAJANAN							
58.	KUMBHAR SUDHIR VASANT							
59.	SHEKHARE VISHAL KHANDU							
60.	PATIL ROHAN KRISHNAT							
61.	* GIRAVE PRATIKSHA PRAKASH							
62.	* PATIL ARATI HANMANT							
63.	PATIL ATHARVA AVINASH							
64.	GAVANE ADITYA DNYANESHWAR							
65.	KOLE PRAJWAL SUNIL							
66.	FARNE AJINKYA BABASO							
67.	VEER ABHISHEK RAMESH							
68.	KARANDE MAYUR DATTATRAY							
69.	PATIL SUYASH PRAKASH							
70.	* LOHAR PRAJKATA SHANKAR							
71.	NIKAM PRATHMESH SURESH							
72.	* PATIL SWAPNALI BALASAHEB							
73.	PATIL SANGRAMSINH NETAJI							
74.	*PATIL GEETANJALI SANJAY							
75.	*RUPNAWAR NIKITA HANUMANT							
76.	*PATIL AMRUTA DILIP							

Shree Warana Vibhag Shikshan Mandal's

Tatyasaheb Kore College of Pharmacy, Warananagar

NSS Regular Activity Student Attendance - 2021-22

No.	Name of Student	22/12/2021	23/12/2021	07/03/2022	09/03/2022	13/03/2022	14/03/2022	15/03/2022
1.	PATIL GANESH MARUTI	GPatil	GPatil	GPatil	GPatil	GPatil	GPatil	GPatil
2.	SHIRTODE RANJIT NAMDEV	RNS	RNS	RNS	RNS	RNS	RNS	Ab
3.	*KALE MINAKSHI BABASO	Kale	Kale	Kale	Kale	Kale	Kale	Kale
4.	*SUTAR TANUJA NAVSU	TanuN	TanuN	TanuN	TanuN	TanuN	TanuN	TanuN
5.	*GHOLAP DHANASHRI DHONDIRAM	Ab	DDG	DDG	DDG	DDG	DDG	DDG
6.	*LOHAR SHRADDHA SURYAKANT	SSL	SSL	SSL	SSL	SSL	SSL	SSL
7.	*MOHITE PALLAVI SARJERAO	PSM	PSM	PSM	PSM	PSM	PSM	PSM
8.	*NERLEKAR AKANKSHA SHANKAR	(A)	(A)	(A)	(A)	(A)	(A)	(A)
9.	*KULKARNI SAMPADA SANJAY	KS	KS	KS	KS	KS	KS	KS
10.	* GONDAKE SUNANDA PRAKASH	SPG	SPG	SPG	SPG	SPG	SPG	SPG
11.	*METKAR VRUNDA BABURAO	VBMetkar	VBMetkar	VBmetkar	VBmetkar	VBMetkar	Metkar	VBMetkar
12.	JAMBILKAR ABHISHEK JAYSING	AJ	AJ	AJ	AJ	AJ	AJ	AJ
13.	JADHAV SURAJ RAVINDRA	Jadhav	Jadhav	Jadhav	Jadhav	Jadhav	Jadhav	Jadhav
14.	* MANDAREKAR MANASI DHANJI	MMD	MMD	MMD	MMD	MMD	MMD	MMD
15.	KABADAGE AKSHAYKUMAR ANNASAHEB	AKK	AKK	AKK	Ab	AKK	AKK	AKK
16.	JADHAV NITIN SHAMRAO	NJ	NJ	NJ	NJ	NJ	NJ	NJ
17.	KAMBLE OMKAR VIJAY	Kamble	Kamble	Kamble	Kamble	Kamble	Kamble	Kamble
18.	*THAKARE HARSHADA PRAKASH	HPT	HPT	HPT	HPT	HPT	HPT	HPT
19.	* KHADE SANYUJA RAJARAM	Khade	Khade	Khade	Khade	Khade	Khade	Khade
20.	SAYYAD SUHEL NOUSHAD	SuhelS	SuhelS	SuhelS	SuhelS	SuhelS	SuhelS	SuhelS
21.	SALASKAR SURAJ SAYAJI	SSS	SSS	SSS	SSS	SSS	SSS	SSS
22.	*PATIL TEJASWINI SURESH	TS	TS	TS	TS	TS	TS	TS
23.	*BORKAR SEEMA MAHADEV	Seema	Seema	Seema	Seema	Seema	Seema	Seema
24.	GAIKWAD NAYAN MAHADEV	NMG	NMG	NMG	NMG	NMG	NMG	NMG
25.	NIKAM SHRIDHAR GANPATARAO	(J)	(J)	(J)	(J)	(J)	(J)	(J)
26.	KASAR VINAYAK BHIKAJI	VB	VB	VB	VB	VB	VB	VB
27.	DHOKALE SACHIN SUBHASH	SSD	SSD	SSD	SSD	SSD	SSD	SSD
28.	NIKAM SATYAM UTTAM	Satyam	Satyam	Satyam	Satyam	Satyam	Satyam	Satyam
29.	GAIKWAD GIRISH RAMKRISHNA	GGRG	GGRG	GGRG	GGRG	GGRG	GGRG	GGRG
30.	PAWAR RUTURAJ TANAJI	RTP	RTP	RTP	RTP	RTP	RTP	RTP
31.	DASHWANT HRITIK SANJAY	HD	HD	HD	HD	HD	HD	HD
32.	LAMBORE BABU BHAGOJI	Babu	Babu	Babu	Babu	Babu	Babu	Babu
33.	* KUCHEKAR SHRUTI PANDURANG	SH	SH	SH	SH	SH	SH	SH
34.	* MUNGARE HARSHALI DINKAR	MHD	MHD	MHD	MHD	MHD	MHD	MHD
35.	* DANGE FARIN ARIF	ArifD	ArifD	ArifD	ArifD	ArifD	ArifD	ArifD
36.	* KAMBLE VAISHNAVI UTTAM	Vaish	Vaish	Vaish	Vaish	Vaish	Vaish	Vaish
37.	PATIL HARSHAVARDHAN ALIAS ARJUN SHIVAJI	Alia	Alia	Alia	Alia	Alia	Alia	Alia
38.	SHELAR PANDURANG NAMDEV	PS	PS	PS	PS	PS	PS	PS
39.	* CHAVAN SAKSHI SUNIL	Sakshi	Sakshi	Sakshi	Sakshi	Sakshi	Sakshi	Sakshi
40.	* PATIL AKANKSHA UMESH							

	AWANT SANJIVANI ASHOK							
	PANADE ANURAG RAJENDRA							
	* CHAVAN MANASHRI ANIL							
44.	* MANKUSKAR VAISHNAVI SHAMKANT							
45.	GURAV OMKAR VISHNU							
46.	SHINDE SACHIN CHANDRAKANT							
47.	*INGAVALE DIPALI PANDURANG							
48.	PISE AVIRAJ KANTILAL							
49.	SAKHARE HARSH KESHAV							
50.	* PATIL AKANKSHA SAMBHAJI							
51.	* PATIL VIDYASHREE IRAGONDA							
52.	* PATIL NIYATI DIPAKRAO							
53.	* SHANT AMRUTA SANJAY							
54.	* PATIL RAJNANDINI VIJAY							
55.	* MULLA TANVI TABREJ							
56.	GALATAGE SHREYAS MAHAVIR							
57.	KHAMKAR OMKAR GAJANAN							
58.	KUMBHAR SUDHIR VASANT							
59.	SHEKHARE VISHAL KHANDU							
60.	PATIL ROHAN KRISHNAT							
61.	* GIRAVE PRATIKSHA PRAKASH							
62.	* PATIL ARATI HANMANT							
63.	PATIL ATHARVA AVINASH							
64.	GAVANE ADITYA DNYANESHWAR							
65.	KOLE PRAJWAL SUNIL							
66.	FARNE AJINKYA BABASO							
67.	VEER ABHISHEK RAMESH							
68.	KARANDE MAYUR DATTATRAY							
69.	PATIL SUYASH PRAKASH							
70.	* LOHAR PRAJKATA SHANKAR							
71.	NIKAM PRATHMESH SURESH							
72.	* PATIL SWAPNALI BALASAHEB							
73.	PATIL SANGRAMSINH NETAJI							
74.	*PATIL GEETANJALI SANJAY							
75.	*RUPNAWAR NIKITA HANUMANT							
76.	*PATIL AMRUTA DILIP							

Inauguration of Covid-19 Centre

The inauguration of Covid-19 centre was carried out in the campus of Shree Warana Vibhag Shikshan Mandal, Warananagar by the auspicious hands of Hon'ble President Dr. Vinayraoji Kore (Sawkar) and District collector Hon'ble Daulat Desai sir on 02nd October 2020. For this function Dr. Vasanti Rasam, Dr. S. V. Anekar, Dr. J. I. Disouza and other officers were present.





Distribution of Free Sanitizer and Arsenic Album during Covid-19

Under the the chairmanship of Hon'ble President Dr. Vinayraoji Kore (Sawkar), Shree Warana Vibhag Shikshan Mandal's Tatyasaheb Kore College of Pharmacy, Warananagar co-ordinated a social work of distribution of Free Sanitizer and Arsenic Album during Covid-19 in nearby villages of Panhala and Shahuwadi taluka.

In this activity the free sanitizer was distributed in to nearby police station, government offices and local organizations.







प्र.डॉ.एन.डी.पाटील महाविद्यालय


घरोघरी वाटप करणार 'अर्सेनिक' औषध : कोरे

वारणानगर, ता. २६ : कोरोनाच्या पार्श्वभूमीवर पन्हाळा-शाहूवाडी मतदारसंघासह वारणा परिसरातील सव्वादोन लाख कुटुंबातील सुमारे ११ लाख लोकांना 'अर्सेनिक अल्बम ३०' या रोगप्रतिकारक होमिओपॅथी औषधांच्या गोळ्या घराघरांत वाटप करण्यात येणार आहे, अशी माहिती आमदार डॉ. विनय कोरे यांनी पत्रकार परिषदेत दिली.

डॉ. कोरे म्हणाले, "कोरोना रोखण्यासाठी प्रत्येकाने आपली रोगप्रतिकारशक्ती वाढवणे गरजेचे आहे. आरोग्य मंत्रालय (आयुष) भारत सरकडून मान्यताप्राप्त असलेले नेक अल्बम ३० हे होमिओपॅथी



कोरे

औषध पन्हाळा, शाहूवाडी मतदारसंघासह वारणा परिसरातील सव्वादोन लाख कुटुंबातील सुमारे ११ लाख लोकांना घराघरांत मोफत स्वरूपात देण्यात येणार आहे. या औषधांच्या सलग तीन दिवस पाच गोळ्यांचा डोस प्रत्येकाने अनुशेपोटी उपाशीपोटी घ्यायच्या आहेत. पत्रकार परिषदेस एन. एच. पाटील, विश्वास जाधव, जीवनकुमार शिंदे, प्रकाश व्हनागडे, संतोष जंगम व कार्यकर्ते उपस्थित होते.


2020/06/07 10:41


कोल्हापूर जिल्हा मध्यवर्ती सहक


वितरण...

पुढारी

'माझे कुटुंब, माझी जबाबदारी' आरोग्य मोहिमेस सर्वांनी सहकार्य करावे : आ. कोरे

वारणानगर : पुढारी वृत्तसेवा

राज्य शासनाच्या आरोग्य विभागाने सुरू केलेल्या 'माझे कुटुंब, माझी जबाबदारी' या आरोग्यसेवा आपल्या दारी मोहिमेस पन्हाळा तालुक्यातील जनतेने सहकार्य करावे, असे आवाहन आ. डॉ. विनय कोरे यांनी येथे केले.

वारणानगर -बहिरेवाडी येथील फडनाईक कॉलनी येथे पन्हाळा पंचायत समितीच्या आरोग्य विभाग व प्राथमिक आरोग्य केंद्र व केखले यांच्यावतीने आयोजित केलेल्या 'माझे कुटुंब, माझी जबाबदारी' या मोहिमेचा प्रारंभ आ. विनय कोरे व पन्हाळ्याच्या सभापती तेजस्विनी रणजीत शिंदे यांच्या हस्ते झाला.



वारणानगर : 'माझे कुटुंब माझी जबाबदारी' या मोहिमेचा प्रारंभ आ. डॉ. विनय कोरे यांच्या हस्ते झाला. यावेळी तेजस्विनी शिंदे, डॉ. अनिल कवठेकर, डॉ.एस.बी.पाटील, शिरीषकुमार जाधव आदी उपस्थित होते.

पन्हाळा तालुक्याचे आरोग्य अधिकारी डॉ.ए.एस कवठेकर यांनी प्रास्ताविक केले. यावेळी पन्हाळा पंचायत समितीच्या सभापती तेजस्विनी शिंदे, गटविकास अधिकारी तुळशीदास शिंदे, तालुका आरोग्य अधिकारी डॉ. अनिल कवठेकर, केखले प्राथमिक आरोग्य केंद्राचे वैद्यकीय अधिकारी डॉ. एस. बी. पाटील आदी उपस्थित होते.

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Regd. No. F / 822/Kolhapur

MAHATMA GANDHI HOSPITAL, NEW PARGAON – 416 113

(Run by Mahatma Gandhi Charitable Medical Trust, Warananagar)

महात्मा गांधी हॉस्पीटल, नवे पारगांव - ४१६ ११३

जि. कोल्हापूर (महाराष्ट्र)

महात्मा गांधी समर्पित कोरोना दवाखाना नवे पारगांव

तपशिल - जमा पावती

अ.क्र.	दिनांक	रक्कम रु.
१	२५/०४/२०२१ ते २९/०४/२०२१	२५२१००.००
२	३०/०४/२०२१ ते ०४/०५/२०२१	२०५३००.००
३	०५/०५/२०२१ ते ०६/०५/२०२१	२१०८००.००
४	०७/०५/२०२१ ते ०८/०५/२०२१	१५९३००.००
५	०९/०५/२०२१ ते १०/०५/२०२१	३११३००.००
६	११/०५/२०२१ ते १५/०५/२०२१	२६०३००.००
७	१६/०५/२०२१ ते १८/०५/२०२१	२६०९५०.००
८	१९/०५/२०२१ ते २०/०५/२०२१	२८९६००.००
९	२१/०५/२०२१ ते २३/०५/२०२१	३२२६५०.००
१०	२४/०५/२०२१	३४२८००.००
११	२५/०५/२०२१ ते २६/०५/२०२१	२४०६००.००
१२	२७/०५/२०२१ ते २८/०५/२०२१	२४३०००.००
१३	२९/०५/२०२१ ते ३०/०५/२०२१	१५०४००.००
१४	३१/०५/२०२१	२३५२००.००
१५	०१/०६/२०२१ ते ०२/०६/२०२१	३०१६००.००
१६	०३/०६/२०२१ ते ०४/०६/२०२१	३६६४००.००
१७	०५/०६/२०२१ ते ०७/०६/२०२१	३६७२५०.००
१८	०८/०६/२०२१ ते ०९/०६/२०२१	२८०७००.००
१९	१०/०६/२०२१ ते १२/०६८/२०२१	३३८३००.००
२१	१३/०६/२०२१ ते १४/०६/२०२१	२८४२००.००
२२	१५/०६/२०२१ ते १७/०६/२०२१	३५५६५०.००
२३	१८/०६/२०२१ ते २०/०६/२०२१	२३१७५०.००
२४	२१/०६/२०२१ ते २३/०६/२०२१	२००२००.००
२५	२४/०६/२०२१ ते २६/०६/२०२१	२५९८००.००
२६	२७/०६/२०२१ ते २८/०६/२०२१	१८४०००.००
२७	२९/०६/२०२१, ०१/०७/२०२१ ते ०३/०७/२०२१	१९४८००.००
	एकूण	६८४८९५०.००

Tel. No. 7972399616

Regd. No. 922- Kolhapur
Regd. No. F / 822/Kolhapur

MAHATMA GANDHI HOSPITAL, NEW PARGAON – 416 113

(Run by Mahatma Gandhi Charitable Medical Trust, Warananagar)

महात्मा गांधी हॉस्पीटल, नवे पारगांव - ४१६ ११३

जि. कोल्हापूर (महाराष्ट्र)

महात्मा गांधी समर्पित कोरोना दवाखाना नवे पारगांव

तपशिल - जमा पावती

अ.क्र.	दिनांक	रक्कम रु.
१	२३/०४/२०२१ ते ३०/०४/२०२१ व ०२/०५/२०२१ ते १६/०५/२०२१	२०९०५०.००
२	१७/०५/२०२१ ते ०४/०६/२०२१	४०५९५०.००
३	०५/०६/२०२१ ते १७/०६/२०२१	१८९४००.००
४	०३/०७/२०२१	१५७००.००
	एकूण	८२०१००.००

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S DADICATED COVID HEALTH CARE CENTER (DCHC) NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

Home Isolation Paitent List					
S.R		Paitent Name	Village	Case Paper	Ambulance
404	1	Sandip Dilip Gatade	Vadagon	200.00	
405	2	Harshada Satish Gatade	Vadagon	200.00	
406	3	Pooja Satish Gatade	Vadagon	200.00	
407	4	Darshan Sandip Gatade	Vadagon	200.00	
408	5	Megha Sandip Gatade	Vadagon	200.00	
409	6	Vedant Satish Gatade	Vadagon	200.00	
410	7	Vivek Sandip Gatade	Vadagon	200.00	
411	8	Keshav Namdev Patil	Sheware	200.00	
412	9	Aalka Balaso Nikam	Kanegav		1200.00
413	10	Ravindra Bajirao Shinde	Talsande	200.00	
414	11	Bharati Ravindra Shinde	Talsande	200.00	
415	12	Ashitosh Ravindra Shinde	Talsande	200.00	
416	13	Anjali Ravindra Shinde	Talsande	200.00	
417	14	Shweta Vishal Sutar	Bhirewadi	200.00	
418	15	Yogiraj Ananda Sawant	Kodoli	200.00	
419	16	Madukar Shankar Patil	Bhadole	200.00	
420	17	Savitari Vishanu Nikam	Chavare	200.00	
421	18	Namdev Dhondiram Sutar	Vatar	200.00	
422	19	Jotiram Vitu Patil	Giroli	200.00	
423	20	Sagar Ashok Sawant	Talsande	200.00	
424	21	Suman Baban More	Paragon	200.00	
425	22	Dhondiram Ganpati Patil	Paragon	200.00	
426	23	Janardhan Vitthal Sutar	Talsande	200.00	
427	24	Smita Ashok Samudare	Paragon	200.00	
428	25	Pandurang Balu Jadhav	Kodoli	500.00	
429	26	Shamrao Pandurang Nikam	Chavare		2500.00
430	27	Snehal Bhujingrao Shinde	Talasande	500.00	
431	28	Surendra Shaurao Chopade	Kodoli	500.00	
432	29	Namdev Dyandev Patil	Talasande	500.00	
433	30	Babaso Pandurang Shete	Shahpur	500.00	
434	31	Amrut Parsuram Pawar	Kekhale	500.00	

435	32	Shivram Dyanau Karmbale	Chavare	500.00	
436	33	Sudhakar Dinkar Patil	Bhadole	300.00	
437	34	Banabai Digabar Bodake	Bhendawade	300.00	
438	35	Chanusing Vittal Mohite	Paragon	500.00	
439	36	Kantabai Ananda Patil	Chavare	500.00	
440	37	Suresh Ananda Patil	Chavare	500.00	
441	38	Mangal Sanjay Hankare	Talsande	500.00	
442	39	Bhagwan Keru Nagare	Devewadi	500.00	
443	40	Sarita Pradip Nagare	Devewadi	500.00	
444	41	Sushila Deepak Jadhav	Talasande	300.00	
Total				**12000**	**3700.00**



समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

Sr. No	Paitent Name	Village Name	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
355	Rekha Babaso Patil	Latawade	F	22-04-2021	2500	500	200	200	3400	23/04/2021	Ref.
					2500	**500**	**200**	**200**	**3400**		
356	Tanaji Sadashiv Khot	Jakhale	M	24-04-2021		500	200	200	900	24/04/2021	Ref
						500	**200**	**200**	**900**		
357	Manik Govind Patil	Chavare	M	28-04-2021				200	200	28/04/2021	Ref
								200	**200**		
358	Ranjana Babaso Patil	Talasande	F	27-04-2021	8000	1000		200	9200	30/04/2021	Ref.
					8000	**1000**		**200**	**9200**		
359	Rahul Babaso Patil	Latawade	M	27-04-2021	12000	1000	200	200	13400	02/05/2021	Ref.
					12000	**1000**	**200**	**200**	**13400**		
360	Kalpana Babaso shinde	Talasande	F	30-04-2021	8000	500	600	200	9300	03/05/2021	**Death**
361	Ravindra Vasant Kumbhar	Paragon	M	29-04-2021	8800	1000	200		10000	03/05/2021	Ref
					16800	**1500**	**800**	**200**	**19300**		
362	Lakshman Gulabarao Uparande	Bhariwadi	M	28-04-2021	20000	1000	600	200	21800	07/05/2021	**Death**
363	Akkatai Shivaji Bhosale	Chikurede	F	30-04-2021	20000	1000	200	200	21400	07/05/2021	**Death**
364	Avinash Ishwara Chougule	Paragon	M	05/02/2021	18000	1000	200	200	19400	07/05/2021	**Death**
					58000	**3000**	**1000**	**600**	**62600**		
365	Akkatai Baban Kamble	Satave	F	05/01/2021	20000	1000	200	200	21400	08/05/2021	Ref
					20000	**1000**	**200**	**200**	**21400**		
366	Jaywant Tukaram Patale	Satave	M	28-04-2021	26000	1000	600	200	27800	10/05/2021	**Death**
					26000	**1000**	**600**	**200**	**27800**		
367	Sanjay Jaysing Kapase	Bhirewadi	M	05/12/2021	2000	1000	200	200	3400	12/05/2021	Ref.
					2000	**1000**	**200**	**200**	**3400**		
368	Arachana Ashok Kharkhande	Ambap	F	13-05-2021	100	500	200	200	1000	13/05/2021	Ref.
					100	**500**	**200**	**200**	**1000**		
369	Vishanu Ramchandar Jadhav	Chikuede	M	05/10/2021	21550	500	600	200	22850	14/05/2021	**Death**
370	Narayan Keshev Bhosale	Jakhale	M	05/11/2021	10000			200	10200	14/05/2021	Ref.
					31550	**500**	**600**	**400**	**33050**		
371	Shakuntala Devgonda Patil	Kini	F	14-05-2021	12000	1000	200	200	13400	16/05/2021	Ref.
					12000	**1000**	**200**	**200**	**13400**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DADICATED COVID HEALTH CARE CENTER (DCHC)

372	Balabai Tukaram Ghodake	Chavare	F	05/11/2021	28000	1300	200	200	29700	17/05/2021	**Death**
373	Babuji Balu Kale	Paragon	M	05/08/2021	28850	1500	200	200	30750	17/05/2021	Ref
					56850	**2800**	**400**	**400**	**60450**		
374	Anil Pandurang Patil	Chavare	M	13-05-2021	12550	2500	200	200	15450	19/05/2021	Ref.
375	Pradip Vasant Karmbale	Jakhale	M	19-05-2021				500	500	19/05/2021	Ref.
376	Sudip Balaso Patil	Borpadale	M	18-05-2021	2000			500	2500	19/05/2021	Ref.
					14550	**2500**	**200**	**1200**	**18450**		
377	Kanchan Ashok Patil	Paragon	F	18-05-2021	10000	3500	200	500	14200	20/05/2021	**Death**
378	Bayyka Dattaray Patil	Kodoli	F	13-05-2021	32000		400	200	32600	20/05/2021	**Death**
379	Dhondiram Kisan Suryawanshi	Borewade	M	05/12/2021	20000			200	20200	20/05/2021	**Death**
					62000	**3500**	**600**	**900**	**67000**		
380	Adhikrao bajirao Bachche	Savarde	M	18-05-2021	20550	1000		500	22050	21/05/2021	**Death**
					20550	**1000**		**500**	**22050**		
381	Hirabai Maruti Fadatre	Kodoli	F	19-05-2021	9300	1000	200	500	11000	23/05/2021	**Death**
					9300	**1000**	**200**	**500**	**11000**		
382	Bhimrao Dyandev Kanerkar	Satave	M	22-05-2021				500	500	24/05/2021	Ref.
383	Sharada Adhikrao Bachche	Warana	F	15-05-2021	20600			200	20800	24/05/2021	Ref.
					20600			**700**	**21300**		
384	Anjana Jaysing Mulik	Talasande	F	21-05-2021	20500	1000	200	500	22200	25/05/2021	**Death**
					20500	**1000**	**200**	**500**	**22200**		
385	Laxmi Sayapa Mane	Pokhale	F	22-05-2021	23000	1500	500	500	25500	27/05/2021	**Death**
386	Tukaram Ganpati Karmbale	Chavare	M	22-05-2021	24500			500	25000	27/05/2021	Ref.
					47500	**1500**	**500**	**1000**	**50500**		
387	Baburao Patil	Male	M	23-05-2021	22100	2000	500	500	25100	29/05/2021	Ref.
					22100	**2000**	**500**	**500**	**25100**		
388	Vilas Mahadev Kharkhande		M	26-05-2021	20600			500	21100	31/05/2021	Ref.
389	Pratap Rangrao Patil	Top	M	28-05-2021	11000			500	11500	31/05/2021	Ref.
					31600			**1000**	**32600**		
390	Bhagwan Ramchandra Patil	Aitavade	M	24-05-2021	36000			500	36500	01/06/2021	Ref.
391	Rajendra Vasant Patil	Padali	M	24-05-2021	20600			500	21100	01/06/2021	Ref.
					56600			**1000**	**57600**		
392	Sambhaji Shamrao Powar	Awali	M	31-05-2021	16600		600	500	17700	04/06/2021	**Death**
					16600		**600**	**500**	**17700**		

MAHATMA GANDHI CHARITABLE MEDICAL
DADICATED COVID HEALTH CARE CENTER (DCHC)

393	Vijaykumar Nirutthi Chavan	Talasande	M	27-05-2021	26600			500	27100	05/06/2021	Ref.
					26600			**500**	**27100**		
394	Sarika Santosh Ghatage	Kodoli	F	06/05/2021	10600			500	11100	07/06/2021	Ref.
					10600			**500**	**11100**		
395	Santosh Ramchandra Patil	Shiroli	M	06/09/2021				500	500	09/06/2021	**Death**
								500	**500**		
396	Babu Sakharam Patil	Male	M	25-05-2021	62900	1200	400	500	65000	10/06/2021	**Death**
					62900	**1200**	**400**	**500**	**65000**		
397	Uttam Shivaji Shelar	Satave	M	06/11/2021	4000	1000	200	300	5500	11/06/2021	Ref.
					4000	**1000**	**200**	**300**	**5500**		
398	Vinayak Shrikant Shete	Watar	M	06/05/2021	20000			500	20500	13/06/2021	Ref.
					20000			**500**	**20500**		
399	Vasant Dadu Patil	Kodoli	M	14-06-2021	8000			500	8500	15/06/2021	Ref.
400	Pandurang Dyandev Patil	Kodoli	M	06/12/2021	16600			500	17100	15/06/2021	Ref.
401	Smita Shivaji Patil	Aitwade	F	06/12/2021	16600			500	17100	15/06/2021	Ref.
					41200			**1500**	**42700**		
402	Sukhnath Gopal Jadhav	Kodoli	M	14-06-2021	10000			500	10500	16/06/2021	Ref.
					10000			**500**	**10500**		
403	Chandrakant Gangaram Sathe	Kodoli	M	16-06-2021	6000			500	6500	17/06/2021	Ref.
								500	**6500**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DADICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :394 **Date :** 07-Jun-21
Patient Name : Sarika Santosh Ghatage, **Village Name:** Kodoli
In-Patient No :394, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-May-21, **Discharge Date :-** 07-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10600	1	**10600**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**11100/-**

Total Paid Bill Amount:11100/-

Remark : Ref.

Prepared By RECP1

DAUGHTER'S COVID HEALTH CARE CENTER (DCHC)

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :395 **Date :** 09-Jun-21
Patient Name : Santosh Ramchandra Patil, **Village Name:** Shiroli
In-Patient No :395, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Sep-21, **Discharge Date :-** 09-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges		1	
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**500/-**

Total Paid Bill Amount:500/-

Remark : Death

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :396 **Date :** 10-Jun-21
Patient Name : Babu Sakharam Patil, **Village Name:** Male
In-Patient No :396, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 25-05-2021, **Discharge Date :-** 10-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	62900	1	**62900**
2	Ambulance	1200	1	**1200**
3	PPE Kit	400	1	**400**
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**65000/-**

Total Paid Bill Amount:65000/-

Remark : Death

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :397 **Date :** 11-Jun-21
Patient Name : Uttam Shivaji Shelar, **Village Name:** Satave
In-Patient No :397, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Nov-21, **Discharge Date :-** 11-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	4000	1	**4000**
2	Ambulance	1000	1	**1000**
3	PPE Kit	200	1	**200**
4	Case Paper	300	1	**300**
5	Other Charges			
			Sub Total Amount	**5500/-**

Total Paid Bill Amount:5500/-

Remark : Ref.

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :398 **Date :** 13-Jun-21
Patient Name : Vinayak Shrikant Shete, **Village Name:** Watar
In-Patient No :398, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-May-21, **Discharge Date :-** 13-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**20500/-**

Total Paid Bill Amount:20500/-

Remark : Ref.

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :399 **Date :** 15-Jun-21
Patient Name : Vasant Dadu Patil, **Village Name:** Kodoli
In-Patient No :399, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 14-06-2021, **Discharge Date :-** 15-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	8000	1	**8000**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**8500/-**

Total Paid Bill Amount:8500/-

Remark : Ref.

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :400 **Date :** 15-Jun-21
Patient Name : Pandurang Dyandev Patil, **Village Name:** Kodoli
In-Patient No :400, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Dec-21, **Discharge Date :-** 15-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	16600	1	**16600**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**17100/-**

Total Paid Bill Amount:17100/-

Remark : Ref.

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :401 **Date :** 15-Jun-21
Patient Name : Smita Shivaji Patil, **Village Name:** Aitwade
In-Patient No :401, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Dec-21, **Discharge Date :-** 15-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	16600	1	**16600**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**17100/-**

Total Paid Bill Amount:17100/-

Remark : Ref.

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :402 **Date :** 16-Jun-21
Patient Name : Sukhnath Gopal Jadhav, **Village Name:** Kodoli
In-Patient No :402, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 14-06-2021, **Discharge Date :-** 16-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**10500/-**

Total Paid Bill Amount:10500/-

Remark : Ref.

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :403 **Date :** 17-Jun-21
Patient Name : Chandrakant Gangaram Sathe, **Village Name:** Kodoli
In-Patient No :403, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 16-06-2021, **Discharge Date :-** 17-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	6000	1	**6000**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**6500/-**

Total Paid Bill Amount:6500/-

Remark : Ref.

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :361 **Date :** 03-May-21

Patient Name : Ravindra Vasant Kumbhar, **Village Name:** Paragon

In-Patient No :361, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 29-04-2021, **Discharge Date :-** 03-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	8800	1	**8800**
2	Ambulance	1000	1	**1000**
3	PPE Kit	200	1	**200**
4	Case Paper		1	
5	Other Charges			
			Sub Total Amount	**10000/-**

Total Paid Bill Amount:10000/-

Remark : Ref

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :362 **Date :** 07-May-21

Patient Name : Lakshman Gulabarao Uparande, **Village Name:** Bhariwadi
In-Patient No :362, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 28-04-2021, **Discharge Date :-** 07-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000**
2	Ambulance	1000	1	**1000**
3	PPE Kit	600	1	**600**
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**21800/-**

Total Paid Bill Amount:21800/-

Remark : Death

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S DEDICATED COVID HEALTH CARE CENTER NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :363 **Date :** 07-May-21

Patient Name : Akkatai Shivaji Bhosale, **Village Name:** Chikurede

In-Patient No :363, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 30-04-2021, **Discharge Date :-** 07-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000**
2	Ambulance	1000	1	**1000**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**21400/-**

Total Paid Bill Amount:21400/-

Remark : Death

Prepared By RECP1

DEDICATED COVID HEALTH CARE CENTER

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :364 **Date :** 07-May-21

Patient Name : Avinash Ishwara Chougule, **Village Name:** Paragon

In-Patient No :364, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Feb-21, **Discharge Date :-** 07-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	18000	1	**18000**
2	Ambulance	1000	1	**1000**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**19400/-**

Total Paid Bill Amount:19400/-

Remark : Death

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :365 **Date :** 08-May-21

Patient Name : Akkatai Baban Kamble, **Village Name:** Satave

In-Patient No :365, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Jan-21, **Discharge Date :-** 08-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000**
2	Ambulance	1000	1	**1000**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**21400/-**

Total Paid Bill Amount:21400/-

Remark : Ref

Prepared By RECP1

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :366 **Date :** 10-May-21

Patient Name : Jaywant Tukaram Patale, **Village Name:** Satave

In-Patient No :366, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 28-04-2021, **Discharge Date :-** 10-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	26000	1	**26000**
2	Ambulance	1000	1	**1000**
3	PPE Kit	600	1	**600**
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**27800/-**

Total Paid Bill Amount:27800/-

Remark : Death

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :367 **Date :** 12-May-21

Patient Name : Sanjay Jaysing Kapase, **Village Name:** Bhirewadi

In-Patient No :367, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Dec-21, **Discharge Date :-** 12-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	2000	1	**2000**
2	Ambulance	1000	1	**1000**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**3400/-**

Total Paid Bill Amount:3400/-

Remark : Ref.

Prepared By RECP1

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :368 **Date :** 13-May-21

Patient Name : Arachana Ashok Kharkhande, **Village Name:** Ambap

In-Patient No :368, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 13-05-2021, **Discharge Date :-** 13-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	100	1	**100**
2	Ambulance	500	1	**500**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**1000/-**

Total Paid Bill Amount:1000/-

Remark : Ref.

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :369 **Date :** 14-May-21

Patient Name : Vishanu Ramchandar Jadhav, **Village Name:** Chikuede

In-Patient No :369, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Oct-21, **Discharge Date :-** 14-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	21550	1	**21550**
2	Ambulance	500	1	**500**
3	PPE Kit	600	1	**600**
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**22850/-**

Total Paid Bill Amount:22850/-

Remark : Death

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :370 **Date :** 14-May-21

Patient Name : Narayan Keshev Bhosale, **Village Name:** Jakhale

In-Patient No :370, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Nov-21, **Discharge Date :-** 14-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**10200/-**

Total Paid Bill Amount:10200/-

Remark : Ref.

Prepared By RECP1

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :371 **Date :** 16-May-21

Patient Name : Shakuntala Devgonda Patil, **Village Name:** Kini
In-Patient No :371, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 14-05-2021, **Discharge Date :-** 16-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12000	1	**12000**
2	Ambulance	1000	1	**1000**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**13400/-**

Total Paid Bill Amount:13400/-

Remark : Ref.

Prepared By RECP1

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रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :372 **Date :** 17-May-21

Patient Name : Balabai Tukaram Ghodake, **Village Name:** Chavare

In-Patient No :372, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Nov-21, **Discharge Date :-** 17-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	28000	1	**28000**
2	Ambulance	1300	1	**1300**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**29700/-**

Total Paid Bill Amount:29700/-

Remark : Death

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :373 **Date :** 17-May-21

Patient Name : Babuji Balu Kale, **Village Name:** Paragon

In-Patient No :373, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Aug-21, **Discharge Date :-** 17-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	28850	1	**28850**
2	Ambulance	1500	1	**1500**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**30750/-**

Total Paid Bill Amount:30750/-

Remark : Ref

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :374 **Date :** 19-May-21

Patient Name : Anil Pandurang Patil, **Village Name:** Chavare

In-Patient No :374, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 13-05-2021, **Discharge Date :-** 19-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12550	1	**12550**
2	Ambulance	2500	1	**2500**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**15450/-**

Total Paid Bill Amount:15450/-

Remark : Ref.

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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HOSPITAL BILL

BILL No :375 **Date :** 19-May-21

Patient Name : Pradip Vasant Karmbale, **Village Name:** Jakhale

In-Patient No :375, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 19-05-2021, **Discharge Date :-** 19-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges		1	
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**500/-**

Total Paid Bill Amount:500/-

Remark : Ref.

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :376 **Date :** 19-May-21

Patient Name : Sudip Balaso Patil, **Village Name:** Borpadale

In-Patient No :376, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 18-05-2021, **Discharge Date :-** 19-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	2000	1	**2000**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**2500/-**

Total Paid Bill Amount:2500/-

Remark : Ref.

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :377 **Date :** 20-May-21

Patient Name : Kanchan Ashok Patil, **Village Name:** Paragon

In-Patient No :377, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 18-05-2021, **Discharge Date :-** 20-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000**
2	Ambulance	3500	1	**3500**
3	PPE Kit	200	1	**200**
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**14200/-**

Total Paid Bill Amount:14200/-

Remark : Death

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :378 **Date :** 20-May-21

Patient Name : Bayyka Dattaray Patil, **Village Name:** Kodoli

In-Patient No :378, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 13-05-2021, **Discharge Date :-** 20-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	32000	1	**32000**
2	Ambulance		1	
3	PPE Kit	400	1	**400**
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**32600/-**

Total Paid Bill Amount:32600/-

Remark : Death

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :379 **Date :** 20-May-21

Patient Name : Dhondiram Kisan Suryawanshi, **Village Name:** Borewade
In-Patient No :379, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Dec-21, **Discharge Date :-** 20-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount:20200/-

Remark : Death

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :380 **Date :** 21-May-21

Patient Name : Adhikrao bajirao Bachche, **Village Name:** Savarde

In-Patient No :380, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 18-05-2021, **Discharge Date :-** 21-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20550	1	**20550**
2	Ambulance	1000	1	**1000**
3	PPE Kit		1	
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**22050/-**

Total Paid Bill Amount:22050/-

Remark : Death

Prepared By RECP1

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :381 **Date :** 23-May-21

Patient Name : Hirabai Maruti Fadatre, **Village Name:** Kodoli

In-Patient No :381, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 19-05-2021, **Discharge Date :-** 23-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	9300	1	**9300**
2	Ambulance	1000	1	**1000**
3	PPE Kit	200	1	**200**
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**11000/-**

Total Paid Bill Amount:11000/-

Remark : Death

Prepared By RECP1

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :382 **Date :** 24-May-21

Patient Name : Bhimrao Dyandev Kanerkar, **Village Name:** Satave

In-Patient No :382, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 22-05-2021, **Discharge Date :-** 24-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges		1	
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**500/-**

Total Paid Bill Amount:500/-

Remark : Ref.

Prepared By RECP1

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :383 **Date :** 24-May-21

Patient Name : Sharada Adhikrao Bachche, **Village Name:** Warana

In-Patient No :383, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 15-05-2021, **Discharge Date :-** 24-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**20800/-**

Total Paid Bill Amount:20800/-

Remark : Ref.

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :384 **Date :** 25-May-21

Patient Name : Anjana Jaysing Mulik, **Village Name:** Talasande

In-Patient No :384, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 21-05-2021, **Discharge Date :-** 25-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20500	1	**20500**
2	Ambulance	1000	1	**1000**
3	PPE Kit	200	1	**200**
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**22200/-**

Total Paid Bill Amount:22200/-

Remark : Death

Prepared By RECP1

Authorized Signatory

Date 25/04/2021 to 29/4/2021

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	ICU & Ward Charges	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
142	Bhimrao Jaganath More	Mohare		M	16-05-2021	20600			200	20800	25/04/2021	Discharge
						20600			**200**	**20800**		
146	Krushnath Ananda Bachche	B.Savarde		M	20-05-2021	12600			200	12800	26/04/2021	Discharge
147	Supriya Dhanjay Bagal	Warana	F		21-05-2021	10600			200	10800	26/04/2021	Discharge
						23200			**400**	**23600**		
162	Akshara Umesh Kulkarni	Talasande	F		22-05-2021	12500			500	13000	28/04/2021	Discharge
163	Vishal Ananda Patil	Jakhale		M	21-05-2021	14600			500	15100	28/04/2021	Discharge
164	Satish Mahadev Patil	Talasande		M	21-05-2021	14500			500	15000	28/04/2021	Discharge
165	Vishal Gorihar Sutar	Bhirewadi		M	21-05-2021	20600			500	21100	28/04/2021	Discharge
341	Kedar Mansing Gaikwad	Paragon		M	18-06-2021	12500			500	13000	28/04/2021	Discharge
342	Sharada Mansing Gaikwad	Paragon	F		18-06-2021	38500			500	39000	28/04/2021	Discharge
343	Navasabai Babu Shinde	Shindewadi	F		19-06-2021	34600			500	35100	28/04/2021	Discharge
						147800			**3500**	**151300**		
168	Mohan Pandurang Shete	Shahpur		M	23-05-2021	12600			500	13100	29/05/2021	Discharge
169	Dipak Sarjerao Patil	Paragon		M	22-05-2021	14600			500	15100	29/04/2021	Discharge
170	Chetan Madukar Chopade	Kodoli		M	22-05-2021	14600			500	15100	29/04/2021	Discharge
171	Popat Vasant Nalwade	Mohare		M	23-05-2021	12600			500	13100	29/04/2021	Discharge
						54400			**2000**	**56400**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S DEDICATED COVID HEALTH CARE CENTER (DCHC) NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :142 **Date :** 25-Apr-21
Patient Name : Bhimrao Jaganath More, **Village Name: Mohare**
In-Patient No : 142, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 16-05-2021, **Discharge Date :-** 25-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20800/-**

Total Paid Bill Amount: 20800/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :146 **Date :** 26-Apr-21
Patient Name : Krushnath Ananda Bachche, **Village Name: B.Savarde**
In-Patient No : 146, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 20-05-2021, **Discharge Date :-** 26-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12800/-**

Total Paid Bill Amount: 12800/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :147 **Date :** 26-Apr-21
Patient Name : Supriya Dhanjay Bagal, **Village Name: Warana**
In-Patient No : 147, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 21-05-2021, **Discharge Date :-** 26-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10600	1	**10600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10800/-**

Total Paid Bill Amount: 10800/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :162 **Date :** 28-Apr-21
Patient Name : Akshara Umesh Kulkarni, **Village Name: Talasande**
In-Patient No : 162, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 22-05-2021, **Discharge Date :-** 28-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12500	1	**12500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13000/-**

Total Paid Bill Amount: 13000/-

Prepared By RECP1

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :163 **Date :** 28-Apr-21
Patient Name : Vishal Ananda Patil, **Village Name: Jakhale**
In-Patient No : 163, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 21-05-2021, **Discharge Date :-** 28-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST DEDICATED COVID HEALTH CENTER (DCHC) NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :164 **Date :** 28-Apr-21
Patient Name : Satish Mahadev Patil, **Village Name: Talasande**
In-Patient No : 164, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 21-05-2021, **Discharge Date :-** 28-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14500	1	**14500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15000/-**

Total Paid Bill Amount: 15000/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :165 **Date :** 28-Apr-21
Patient Name : Vishal Gorihar Sutar, **Village Name: Bhirewadi**
In-Patient No : 165, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 21-05-2021, **Discharge Date :-** 28-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :341 **Date :** 28-Apr-21
Patient Name : Kedar Mansing Gaikwad, **Village Name: Paragon**
In-Patient No : 341, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 18-06-2021, **Discharge Date :-** 28-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12500	1	**12500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13000/-**

Total Paid Bill Amount: 13000/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :342 **Date :** 28-Apr-21
Patient Name : Sharada Mansing Gaikwad, **Village Name: Paragon**
In-Patient No : 342, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 18-06-2021, **Discharge Date :-** 28-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	38500	1	**38500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**39000/-**

Total Paid Bill Amount: 39000/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :343 **Date :** 28-Apr-21
Patient Name : Navasabai Babu Shinde, **Village Name: Shindewadi**
In-Patient No : 343, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 19-06-2021, **Discharge Date :-** 28-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	34600	1	**34600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**35100/-**

Total Paid Bill Amount: 35100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :168 **Date :** 29-Apr-21
Patient Name : Mohan Pandurang Shete, **Village Name: Shahpur**
In-Patient No : 168, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 23-05-2021, **Discharge Date :-** 29-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :169 **Date :** 29-Apr-21
Patient Name : Dipak Sarjerao Patil, **Village Name: Paragon**
In-Patient No : 169, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 22-05-2021, **Discharge Date :-** 29-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :170 **Date :** 29-Apr-21
Patient Name : Chetan Madukar Chopade, **Village Name: Kodoli**
In-Patient No : 170, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 22-05-2021, **Discharge Date :-** 29-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :171 **Date :** 29-Apr-21
Patient Name : Popat Vasant Nalwade, **Village Name: Mohare**
In-Patient No : 171, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 23-05-2021, **Discharge Date :-** 29-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :15 **Date :** 30-Apr-21

Patient Name : Dadu Mulik, **Village Name: Kasarwadi**

In-Patient No : 15, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 22-04-2021, **Discharge Date :-** 30-Apr-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

Authorized Signatory

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संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :16 **Date :** 30-Apr-21
Patient Name : Sarasvati Maruthi Patil, **Village Name: Paragon**
In-Patient No : 16, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 24-04-2021, **Discharge Date :-** 30-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST
NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :17 **Date :** 30-Apr-21
Patient Name : Samiksha Santosh Doiphode, **Village Name: Warana**
In-Patient No : 17, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 25-04-2021, **Discharge Date :-** 30-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance	1000	1	**1000**
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**11200/-**

Total Paid Bill Amount: 11200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST DEDICATED COVID HEALTH CARE CENTER NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :18 **Date :** 30-Apr-21
Patient Name : Rangrao Ganpati Lokhande, **Village Name: Paragon**
In-Patient No : 18, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 23-04-2021, **Discharge Date :-** 30-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance	1000	1	**1000**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**21400/-**

Total Paid Bill Amount: 21400/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :19 **Date :** 30-Apr-21
Patient Name : Pramod Kumar Khilare, **Village Name: Donoli**
In-Patient No : 19, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 24-04-2021, **Discharge Date :-** 30-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10200/-**

Total Paid Bill Amount: 10200/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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HOSPITAL BILL

BILL No :20 **Date :** 01-May-21
Patient Name : Chitanya Babasaheb Rindalkar, **Village Name: Talasande**
In-Patient No : 20, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 26-04-2021, **Discharge Date :-** 01-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12000	1	**12000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12200/-**

Total Paid Bill Amount: 12200/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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HOSPITAL BILL

BILL No :21 **Date :** 01-May-21
Patient Name : Ravindra Yashwant Dabhade, **Village Name: Satave**
In-Patient No : 21, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 26-04-2021, **Discharge Date :-** 01-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10200/-**

Total Paid Bill Amount: 10200/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :27 **Date :** 02-May-21

Patient Name : Abhijite Babaso Patil, **Village Name: Talasande**

In-Patient No : 27, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 27-04-2021, **Discharge Date :-** 02-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12000	1	**12000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12200/-**

Total Paid Bill Amount: 12200/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :28 **Date :** 03-May-21
Patient Name : Chingutai Niruthi Shinde, **Village Name: Ambap**
In-Patient No : 28, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 27-04-2021, **Discharge Date :-** 03-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10200/-**

Total Paid Bill Amount: 10200/-

Prepared By RECP1

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रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

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HOSPITAL BILL

BILL No :32 **Date :** 04-May-21

Patient Name : Prashant Madukar Jamne, **Village Name: Kodoli**

In-Patient No : 32, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 28-04-2021, **Discharge Date :-** 04-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12000	1	**12000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12200/-**

Total Paid Bill Amount: 12200/-

Prepared By RECP1

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संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :33 **Date :** 04-May-21

Patient Name : Yashwant Sadashiv Deasi, **Village Name: Warana**

In-Patient No : 33, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 26-04-2021, **Discharge Date :-** 04-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :34 **Date :** 04-May-21
Patient Name : Jayshree Sunil Gatade, **Village Name: Vadagon**
In-Patient No : 34, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 28-04-2021, **Discharge Date :-** 04-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :35 **Date :** 04-May-21
Patient Name : Shamrao Balu Patil, **Village Name: Paragon**
In-Patient No : 35, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 23-04-2021, **Discharge Date :-** 04-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	24000	1	**24000/-**
2	Ambulance		1	
3	PPE Kit	500	1	**500**
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**24700/-**

Total Paid Bill Amount: 24700/-

Prepared By RECP1

Authorized Signatory

	05/05/2021 To 06/05/2021											
36	Sandip Dilip Chavan	Bhirewadi		M	27-04-2021	18000			200	18200	05/05/2021	Discharge
37	Babaso Pandurang Chavan Patil	Talasande		M	30-04-2021	12000			200	12200	05/05/2021	Discharge
						30000			**400**	**30400**		
38	Kumar Mahadaev Patil	Kakhe		M	29-04-2021	20000			200	20200	06/05/2021	Discharge
39	Rahul Babaso Patil	Male		M	28-04-2021	10000			200	10200	06/05/2021	Discharge
40	Amol Vilas Chavan	Kodoli		M	05/02/2021	10000			200	10200	06/05/2021	Discharge
41	Rashami Amol Chavan	Kodoli		M	05/02/2021	10000			200	10200	06/05/2021	Discharge
42	Sandip Balaso Khondare	Jakhale		M	29-04-2021	20000			200	20200	06/05/2021	Discharge
43	Mahesh Baburao Adisare	Jakhale		M	29-04-2021	16000			200	16200	06/05/2021	Discharge
44	Mansing Rajaram Shinde	Shindewadi		M	28-04-2021	20000			200	20200	06/05/2021	Discharge
45	Bhasakar Ananda Chavan	Male		M	05/02/2021	10000			200	10200	06/05/2021	Discharge
46	Amol Ravindra Patil	Kodoli		M	05/02/2021	10000			200	10200	06/05/2021	Discharge
47	Jaywant Damoji Dhanwade	P.Vadgon		M	29-04-2021	20000			200	20200	06/05/2021	Discharge
48	Chandrakant dnyanu Thakar	Jakhale		M	05/01/2021	12000			200	12200	06/05/2021	Discharge
49	Farudin Jalani Makandar	Kodoli		M	28-04-2021	20000			200	20200	06/05/2021	Discharge
						178000			**2400**	**180400**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DADICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :36 **Date :** 05-May-21

Patient Name : Sandip Dilip Chavan, **Village Name: Bhirewadi**

In-Patient No : 36, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 27-04-2021, **Discharge Date :-** 05-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	18000	1	**18000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**18200/-**

Total Paid Bill Amount: 18200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :37 **Date :** 05-May-21

Patient Name : Babaso Pandurang Chavan Patil, **Village Name: Talasande**

In-Patient No : 37, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 30-04-2021, **Discharge Date :-** 05-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12000	1	**12000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12200/-**

Total Paid Bill Amount: 12200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :38 **Date :** 06-May-21

Patient Name : Kumar Mahadaev Patil, **Village Name: Kakhe**

In-Patient No : 38, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 29-04-2021, **Discharge Date :-** 06-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :40 **Date :** 06-May-21

Patient Name : Amol Vilas Chavan, **Village Name: Kodoli**

In-Patient No : 40, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Feb-21, **Discharge Date :-** 06-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10200/-**

Total Paid Bill Amount: 10200/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :41 **Date :** 06-May-21
Patient Name : Rashami Amol Chavan, **Village Name: Kodoli**
In-Patient No : 41, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Feb-21, **Discharge Date :-** 06-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10200/-**

Total Paid Bill Amount: 10200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST DARICATED COVID-19 CARE HEALTH CENTRE NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :42 **Date :** 06-May-21
Patient Name : Sandip Balaso Khondare, **Village Name: Jakhale**
In-Patient No : 42, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 29-04-2021, **Discharge Date :-** 06-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :43 **Date :** 06-May-21

Patient Name : Mahesh Baburao Adisare, **Village Name: Jakhale**

In-Patient No : 43, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 29-04-2021, **Discharge Date :-** 06-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	16000	1	**16000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**16200/-**

Total Paid Bill Amount: 16200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST DARGAD COVID CARE HEALTH CENTRE NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :44 **Date :** 06-May-21
Patient Name : Mansing Rajaram Shinde, **Village Name: Shindewadi**
In-Patient No : 44, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 28-04-2021, **Discharge Date :-** 06-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST DEDICATED COVID HEALTH CENTER (DCHC) VARE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :45 **Date :** 06-May-21

Patient Name : Bhasakar Ananda Chavan, **Village Name: Male**

In-Patient No : 45, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Feb-21, **Discharge Date :-** 06-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10200/-**

Total Paid Bill Amount: 10200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST DEDICATED COVID HEALTH CENTRE NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :46 **Date :** 06-May-21
Patient Name : Amol Ravindra Patil, **Village Name: Kodoli**
In-Patient No : 46, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Feb-21, **Discharge Date :-** 06-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10200/-**

Total Paid Bill Amount: 10200/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :47 **Date :** 06-May-21

Patient Name : Jaywant Damoji Dhanwade, **Village Name: P.Vadgon**

In-Patient No : 47, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 29-04-2021, **Discharge Date :-** 06-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST DEDICATED COVID HEALTH CENTER NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :49 **Date :** 06-May-21
Patient Name : Farudin Jalani Makandar, **Village Name: Kodoli**
In-Patient No : 49, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 28-04-2021, **Discharge Date :-** 06-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST DEDICATED COVID HEALTH CARE CENTER DCHC WARANA NAGAR PARGAON

Authorized Signatory

	07/05/2021 To 08/05/2021											
297	Priyanka Prashant Patil	Thergon	F		06/10/2021	20600			500	21100	07/05/2021	Discharge
298	Krushnath Bapuso Patil	Chavare		M	06/11/2021	14600			500	15100	07/05/2021	Discharge
299	Mahadev Annappa Sutar	Vatar		M	06/11/2021	14600			500	15100	07/05/2021	Discharge
300	Manisha Sudhir Chakke	Shiroli	F		06/11/2021	14000			500	14500	07/05/2021	Discharge
301	Ananda Jotiram Sande	Mohare		M	06/11/2021	14600			500	15100	07/05/2021	Discharge
346	Aniket J. Shinde	Talasande		M	23-06-2021	10000				10000	07/05/2021	Discharge
347	Akshay J.Shinde	Talasande		M	23-06-2021	10000				10000	07/05/2021	Discharge
348	Tanaji More	Talasande		M	23-06-2021	10000				10000	07/05/2021	Discharge
						108400			**2500**	**110900**		
352	Uttam M Bansode	Islampur		M	24-06-2021	12600			500	13100	08/05/2021	Discharge
353	Rajana Chopade	Kodoli	F		24-06-2021	10600			500	11100	08/05/2021	Discharge
354	Siddhart Dilip Kale	Kodoli		M	27-06-2021	3500			500	4000	08/05/2021	Discharge
50	Arun Bapu Malge	Watar		M	29-04-2021	20000			200	20200	08/05/2021	Discharge
						46700			**1700**	**48400**		

DADICATED COVID HEALTH CARE CENTER (DCHC)

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :297 **Date :** 07-May-21
Patient Name : Priyanka Prashant Patil, **Village Name: Thergon**
In-Patient No : 297, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Oct-21, **Discharge Date :-** 07-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST DEDICATED COVID HEALTH CARE CENTER NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

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HOSPITAL BILL

BILL No :300 **Date :** 07-May-21
Patient Name : Manisha Sudhir Chakke, **Village Name: Shiroli**
In-Patient No : 300, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Nov-21, **Discharge Date :-** 07-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14000	1	**14000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**14500/-**

Total Paid Bill Amount: 14500/-

Prepared By RECP1

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :301 **Date :** 07-May-21
Patient Name : Ananda Jotiram Sande, **Village Name: Mohare**
In-Patient No : 301, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Nov-21, **Discharge Date :-** 07-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S NAVE PARGAON DEDICATED COVID CARE CENTRE IDEAL

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :346 **Date :** 07-May-21
Patient Name : Aniket J. Shinde, **Village Name: Talasande**
In-Patient No : 346, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 23-06-2021, **Discharge Date :-** 07-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper		1	/-
5	Other Charges			
			Sub Total Amount	**10000/-**

Total Paid Bill Amount: 10000/-

Prepared By RECP1

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :347 **Date :** 07-May-21
Patient Name : Akshay J.Shinde, **Village Name: Talasande**
In-Patient No : 347, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 23-06-2021, **Discharge Date :-** 07-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper		1	/-
5	Other Charges			
			Sub Total Amount	**10000/-**

Total Paid Bill Amount: 10000/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S NAVE PARGAON DEDICATED COVID HOSPITAL CARE CENTER (DCHC)

Authorized Signatory

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HOSPITAL BILL

BILL No :348 **Date :** 07-May-21

Patient Name : Tanaji More, **Village Name: Talasande**

In-Patient No : 348, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 23-06-2021, **Discharge Date :-** 07-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper		1	/-
5	Other Charges			
			Sub Total Amount	**10000/-**

Total Paid Bill Amount: 10000/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S NAVE PARGAON DADICHA'S COVID HEALTH CARE CENTRE (DCHC)

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :352 **Date :** 08-May-21
Patient Name : Uttam M Bansode, **Village Name: Islampur**
In-Patient No : 352, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 24-06-2021, **Discharge Date :-** 08-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :353 **Date :** 08-May-21
Patient Name : Rajana Chopade, **Village Name: Kodoli**
In-Patient No : 353, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 24-06-2021, **Discharge Date :-** 08-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10600	1	**10600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**11100/-**

Total Paid Bill Amount: 11100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST

Authorized Signatory

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HOSPITAL BILL

BILL No :50 **Date :** 08-May-21

Patient Name : Arun Bapu Malge, **Village Name: Watar**

In-Patient No : 50, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 29-04-2021, **Discharge Date :-** 08-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S NAVE PARGAON DEDICATED COVID HEALTH CARE CENTER (DCHC)

Authorized Signatory

	09/05/2021 To 10/05/2021											
59	Shamrao Ramchandra Shipugade	Babarwadi		M	29-04-2021	20000			200	20200	09/05/2021	Discharge
60	Lakshmi Vilas Dhanwade	Bhadole		M	05/01/2021	20000			200	20200	09/05/2021	Discharge
61	Subhash Dattu Shinde	Ambap		M	30-04-2021	20000	500	200	200	20900	09/05/2021	Discharge
237	Ranjit Mohan More	Arale		M	29-05-2021	28600			500	29100	09/05/2021	Discharge
238	Anil Balaso Mane	Paragon		M	28-05-2021	30500			500	31000	09/05/2021	Discharge
239	Abhijiet Balaso Kumbhar	Kodoli		M	29-05-2021	32600			500	33100	09/05/2021	Discharge
240	Samir B.Chandanshive	Vadgon		M	06/03/2021	12500			500	13000	09/05/2021	Discharge
241	Varsha Ramesh Kekare	Warana	F		31-05-2021	20600			500	21100	09/05/2021	Discharge
242	Appaji Kallapa Nagavkar	Male		M	06/03/2021	12500			500	13000	09/05/2021	Discharge
243	Hirabai Ramchandra Patil	Salashi	F		29-05-2021	44600			500	45100	09/05/2021	Discharge
						241900	**500**	**200**	**4100**	**246700**		
63	Tanaji Vittal Patil	Paragon		M	28-04-2021	24000			200	24200	10/05/2021	Discharge
64	Kumar Maruthi Jadhav	Talasande		M	05/01/2021	20000			200	20200	10/05/2021	Discharge
65	Bajarang Dattarya Shete	Chikurde		M	05/04/2021	20000			200	20200	10/05/2021	Discharge
						64000			**600**	**64600**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S DEDICATED COVID HEALTH CARE CENTER (DCHC) NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना, नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :59 **Date :** 09-May-21
Patient Name : Shamrao Ramchandra Shipugade, **Village Name: Babarwadi**
In-Patient No : 59, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 29-04-2021, **Discharge Date :-** 09-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

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HOSPITAL BILL

BILL No :60 **Date :** 09-May-21
Patient Name : Lakshmi Vilas Dhanwade, **Village Name: Bhadole**
In-Patient No : 60, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Jan-21, **Discharge Date :-** 09-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

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HOSPITAL BILL

BILL No :61 **Date :** 09-May-21
Patient Name : Subhash Dattu Shinde, **Village Name: Ambap**
In-Patient No : 61, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 30-04-2021, **Discharge Date :-** 09-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance	500	1	**500**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20900/-**

Total Paid Bill Amount: 20900/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :237 **Date :** 09-May-21

Patient Name : Ranjit Mohan More, **Village Name: Arale**

In-Patient No : 237, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 29-05-2021, **Discharge Date :-** 09-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	28600	1	**28600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**29100/-**

Total Paid Bill Amount: 29100/-

Prepared By RECP1

Authorized Signatory

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HOSPITAL BILL

BILL No :238 **Date :** 09-May-21

Patient Name : Anil Balaso Mane, **Village Name: Paragon**

In-Patient No : 238, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 28-05-2021, **Discharge Date :-** 09-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	30500	1	**30500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**31000/-**

Total Paid Bill Amount: 31000/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

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HOSPITAL BILL

BILL No :239 **Date :** 09-May-21

Patient Name : Abhijiet Balaso Kumbhar, **Village Name: Kodoli**

In-Patient No : 239, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 29-05-2021, **Discharge Date :-** 09-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	32600	1	**32600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**33100/-**

Total Paid Bill Amount: 33100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

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संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :241 **Date :** 09-May-21
Patient Name : Varsha Ramesh Kekare, **Village Name: Warana**
In-Patient No : 241, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 31-05-2021, **Discharge Date :-** 09-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

Authorized Signatory

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संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :242 **Date :** 09-May-21
Patient Name : Appaji Kallapa Nagavkar, **Village Name: Male**
In-Patient No : 242, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Mar-21, **Discharge Date :-** 09-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12500	1	**12500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13000/-**

Total Paid Bill Amount: 13000/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :243 **Date :** 09-May-21
Patient Name : Hirabai Ramchandra Patil, **Village Name: Salashi**
In-Patient No : 243, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 29-05-2021, **Discharge Date :-** 09-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	44600	1	**44600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**45100/-**

Total Paid Bill Amount: 45100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :63 **Date :** 10-May-21

Patient Name : Tanaji Vittal Patil, **Village Name: Paragon**

In-Patient No : 63, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 28-04-2021, **Discharge Date :-** 10-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	24000	1	**24000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**24200/-**

Total Paid Bill Amount: 24200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE TRUST'S DEDICATED COVID CARE UNIT NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :64 **Date :** 10-May-21

Patient Name : Kumar Maruthi Jadhav, **Village Name: Talasande**

In-Patient No : 64, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Jan-21, **Discharge Date :-** 10-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S DADICATED COVID HEALTH CARE CENTER

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :65 **Date :** 10-May-21

Patient Name : Bajarang Dattarya Shete, **Village Name: Chikurde**

In-Patient No : 65, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Apr-21, **Discharge Date :-** 10-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE TRUST DEDICATED COVID HEALTH CARE CENTRE NAVE PARGAON

Authorized Signatory

	11/05/2021 To 15/05/2021											
250	Kanchan Sampat Chibade	Ambap	F		06/04/2021	12600			500	13100	11/05/2021	Discharge
251	Kamal Shivaji Patil	Aitavade	F		06/03/2021	14600			500	15100	11/05/2021	Discharge
252	Pandit Shripati Naik	B.Bhogav		M	06/02/2021	22600			500	23100	11/05/2021	Discharge
						49800			**1500**	**51300**		
256	Nikita Nitin Shirke	Watar	F		06/05/2021	12600			500	13100	12/05/2021	Discharge
257	Manaik Pandurang Gaikwad	Ghunki		M	06/05/2021	12600			500	13100	12/05/2021	Discharge
258	Rajaram Jaganath Vadingekar	Amatewadi		M	06/04/2021	14600			500	15100	12/05/2021	Discharge
259	Dilip Mahadev Gaikawad	Arale		M	05/04/2021	26600			500	27100	12/05/2021	Discharge
						66400			**2000**	**68400**		
76	Jaysing Dattray Ghatage	Kodoli		M	05/05/2021	14000			200	14200	13/05/2021	Discharge
77	Shalan Pradip Chougule	Bhilawadi	F		05/04/2021	20000			200	20200	13/05/2021	Discharge
						34000			**400**	**34400**		
79	Ananda Dattu Patil	Talasande		M	28-04-2021	30000			200	30200	14/05/2021	Discharge
80	Nutan Shivaji Kamble	Talasande	F		05/07/2021	12000			200	12200	14/05/2021	Discharge
						42000			**400**	**42400**		
274	Padama Vasant Patil	Kodoli	F		06/07/2021	22600			500	23100	15/05/2021	Discharge
275	Sanjay Batvel Chopade	Kodoli		M	06/07/2021	20000			500	20500	15/05/2021	Discharge
84	Dilip Kirushant Patil	Kande		M	05/06/2021	20000			200	20200	15/05/2021	Discharge
						62600			**1200**	**63800**		

DEDICATED COVID HEALTH CARE CENTER (DCHC)

सचिव
महात्मा गांधी समर्पित कोरोना
दवाखाना, नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :250 **Date :** 11-May-21
Patient Name : Kanchan Sampat Chibade, **Village Name: Ambap**
In-Patient No : 250, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Apr-21, **Discharge Date :-** 11-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE TRUST

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :251 **Date :** 11-May-21
Patient Name : Kamal Shivaji Patil, **Village Name: Aitavade**
In-Patient No : 251, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Mar-21, **Discharge Date :-** 11-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :252 **Date :** 11-May-21

Patient Name : Pandit Shripati Naik, **Village Name: B.Bhogav**

In-Patient No : 252, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Feb-21, **Discharge Date :-** 11-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	22600	1	**22600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**23100/-**

Total Paid Bill Amount: 23100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :256 **Date :** 12-May-21

Patient Name : Nikita Nitin Shirke, **Village Name: Watar**

In-Patient No : 256, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-May-21, **Discharge Date :-** 12-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST DEDICATED NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :257 **Date :** 12-May-21
Patient Name : Manaik Pandurang Gaikwad, **Village Name: Ghunki**
In-Patient No : 257, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-May-21, **Discharge Date :-** 12-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL DADICATED COVID HEALTH CARE CENTRE NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

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संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :258 **Date :** 12-May-21
Patient Name : Rajaram Jaganath Vadingekar, **Village Name: Amatewadi**
In-Patient No : 258, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Apr-21, **Discharge Date :-** 12-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST

Authorized Signatory

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HOSPITAL BILL

BILL No :259 **Date :** 12-May-21

Patient Name : Dilip Mahadev Gaikawad, **Village Name: Arale**

In-Patient No : 259, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Apr-21, **Discharge Date :-** 12-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	26600	1	**26600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**27100/-**

Total Paid Bill Amount: 27100/-

Prepared By RECP1

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :76 **Date :** 13-May-21
Patient Name : Jaysing Dattray Ghatage, **Village Name: Kodoli**
In-Patient No : 76, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-May-21, **Discharge Date :-** 13-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14000	1	**14000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**14200/-**

Total Paid Bill Amount: 14200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDIC... DADICATED ... MAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :77 **Date :** 13-May-21
Patient Name : Shalan Pradip Chougule, **Village Name: Bhilawadi**
In-Patient No : 77, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Apr-21, **Discharge Date :-** 13-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :79 **Date :** 14-May-21
Patient Name : Ananda Dattu Patil, **Village Name: Talasande**
In-Patient No : 79, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 28-04-2021, **Discharge Date :-** 14-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	30000	1	**30000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**30200/-**

Total Paid Bill Amount: 30200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL DEDICATED COVID HEALTH CARE CENTRE

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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HOSPITAL BILL

BILL No :80 **Date :** 14-May-21
Patient Name : Nutan Shivaji Kamble, **Village Name: Talasande**
In-Patient No : 80, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Jul-21, **Discharge Date :-** 14-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12000	1	**12000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12200/-**

Total Paid Bill Amount: 12200/-

Prepared By RECP1

Authorized Signatory

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संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :274 **Date :** 15-May-21

Patient Name : Padama Vasant Patil, **Village Name: Kodoli**

In-Patient No : 274, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Jul-21, **Discharge Date :-** 15-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	22600	1	**22600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**23100/-**

Total Paid Bill Amount: 23100/-

Prepared By RECP1

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :275 **Date :** 15-May-21
Patient Name : Sanjay Batvel Chopade, **Village Name: Kodoli**
In-Patient No : 275, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Jul-21, **Discharge Date :-** 15-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**20500/-**

Total Paid Bill Amount: 20500/-

Prepared By RECP1

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :84 **Date :** 15-May-21
Patient Name : Dilip Kirushant Patil, **Village Name: Kande**
In-Patient No : 84, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Jun-21, **Discharge Date :-** 15-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

Authorized Signatory

	16/05/2021 To 18/05/2021											
278	Sandip Dinkar Bhosale	Bhirewadi		M	06/09/2021	12000			500	12500	16/05/2021	Discharge
279	Ulakarani Prakash Patil	Porale	F		06/11/2021	10600			500	11100	16/05/2021	Discharge
280	Abhilash Prakash Patil	Porale		M	06/09/2021	12600			500	13100	16/05/2021	Discharge
						35200			**1500**	**36700**		
286	Suresh Ganpati Parit	Kodoli		M	06/07/2021	30600			500	31100	17/05/2021	Discharge
287	Mahadev Dadu Bhosale	Kodoli		M	06/08/2021	20500			500	21000	17/05/2021	Discharge
288	Vijinti Sandip Valake	Kodoli	F		06/09/2021	14600			500	15100	17/05/2021	Discharge
89	Pramod Ashok Powar	Bhirewadi		M	05/10/2021	14000			200	14200	17/05/2021	Discharge
90	Sarjerao Sitaram Rokade	Kodoli		M	05/10/2021	14000			200	14200	17/05/2021	Discharge
91	Prabhakar Nirutthi Kolekar	Vadagon		M	05/09/2021	20000			200	20200	17/05/2021	Discharge
289	Amol Bhikaji Valake	Kodoli		M	06/05/2021	38600			500	39100	17/05/2021	Discharge
						152300			**2600**	**154900**		
295	Sunda Mohansing Gourkha	Kini	F		06/11/2021	12600			500	13100	18/05/2021	Discharge
296	Pravin Ashok Patil	Tahanapude		M	06/11/2021	12600			500	13100	18/05/2021	Discharge
92	Vishal Bhimarao Sutar	Kolhapur		M	05/11/2021	14000			200	14200	18/05/2021	Discharge
93	Revati Mahadev Ghatage	Kini	F		05/11/2021	16550			200	16750	18/05/2021	Discharge
94	Bharat Balaso Sawant	Mohare		M	05/12/2021	12000			200	12200	18/05/2021	Discharge
						67750			**1600**	**69350**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DADICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :278 **Date :** 16-May-21
Patient Name : Sandip Dinkar Bhosale, **Village Name: Bhirewadi**
In-Patient No : 278, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Sep-21, **Discharge Date :-** 16-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12000	1	**12000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**12500/-**

Total Paid Bill Amount: 12500/-

Prepared By RECP1

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DEDICATED COVID HEALTH CARE CENTER (DCHC)
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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :279 **Date :** 16-May-21
Patient Name : Ulakarani Prakash Patil, **Village Name: Porale**
In-Patient No : 279, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Nov-21, **Discharge Date :-** 16-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10600	1	**10600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**11100/-**

Total Paid Bill Amount: 11100/-

Prepared By RECP1

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :280 **Date :** 16-May-21
Patient Name : Abhilash Prakash Patil, **Village Name: Porale**
In-Patient No : 280, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Sep-21, **Discharge Date :-** 16-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :286 **Date :** 17-May-21

Patient Name : Suresh Ganpati Parit, **Village Name: Kodoli**

In-Patient No : 286, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Jul-21, **Discharge Date :-** 17-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	30600	1	**30600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**31100/-**

Total Paid Bill Amount: 31100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL DADICATED COVID HEALTH CARE CENTRE (DCHC) NAVE PARGAON

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :287 **Date :** 17-May-21

Patient Name : Mahadev Dadu Bhosale, **Village Name: Kodoli**

In-Patient No : 287, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Aug-21, **Discharge Date :-** 17-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20500	1	**20500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21000/-**

Total Paid Bill Amount: 21000/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST DEDICATED COVID-19 CARE CENTRE WAVE PARGAON

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :288 **Date :** 17-May-21
Patient Name : Vijinti Sandip Valake, **Village Name: Kodoli**
In-Patient No : 288, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Sep-21, **Discharge Date :-** 17-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST DEDICATED COVID HEALTH CARE CENTRE (DCHC) PARGAON

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HOSPITAL BILL

BILL No :89 **Date :** 17-May-21

Patient Name : Pramod Ashok Powar, **Village Name: Bhirewadi**

In-Patient No : 89, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Oct-21, **Discharge Date :-** 17-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14000	1	**14000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**14200/-**

Total Paid Bill Amount: 14200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST DADICATED COVID HEALTH CARE CENTER PARGAON

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HOSPITAL BILL

BILL No :90 **Date :** 17-May-21
Patient Name : Sarjerao Sitaram Rokade, **Village Name: Kodoli**
In-Patient No : 90, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Oct-21, **Discharge Date :-** 17-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14000	1	**14000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**14200/-**

Total Paid Bill Amount: 14200/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :91 **Date :** 17-May-21
Patient Name : Prabhakar Nirutthi Kolekar, **Village Name: Vadagon**
In-Patient No : 91, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Sep-21, **Discharge Date :-** 17-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST DEDICATED NAVE PARGAON

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :289 **Date :** 17-May-21
Patient Name : Amol Bhikaji Valake, **Village Name: Kodoli**
In-Patient No : 289, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-May-21, **Discharge Date :-** 17-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	38600	1	**38600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**39100/-**

Total Paid Bill Amount: 39100/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :295 **Date :** 18-May-21
Patient Name : Sunda Mohansing Gourkha, **Village Name: Kini**
In-Patient No : 295, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Nov-21, **Discharge Date :-** 18-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S DADICATED COVID HEALTH CARE CENTER DCHC NAVE PARGAON

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HOSPITAL BILL

BILL No :296 **Date :** 18-May-21
Patient Name : Pravin Ashok Patil, **Village Name: Tahanapude**
In-Patient No : 296, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Nov-21, **Discharge Date :-** 18-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :92 **Date :** 18-May-21
Patient Name : Vishal Bhimarao Sutar, **Village Name: Kolhapur**
In-Patient No : 92, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Nov-21, **Discharge Date :-** 18-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14000	1	**14000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**14200/-**

Total Paid Bill Amount: 14200/-

Prepared By RECP1

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :93 **Date :** 18-May-21
Patient Name : Revati Mahadev Ghatage, **Village Name: Kini**
In-Patient No : 93, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Nov-21, **Discharge Date :-** 18-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	16550	1	**16550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**16750/-**

Total Paid Bill Amount: 16750/-

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HOSPITAL BILL

BILL No :94 **Date :** 18-May-21
Patient Name : Bharat Balaso Sawant, **Village Name: Mohare**
In-Patient No : 94, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Dec-21, **Discharge Date :-** 18-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12000	1	**12000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12200/-**

Total Paid Bill Amount: 12200/-

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	19/05/2021 To 20/05/2021											
102	Sarita Ananda Patil	Amatewadi	F		13-05-2021	12550			200	12750	19/05/2021	Discharge
103	Jayshree Dipak Patil	Talasande			05/12/2021	14550			200	14750	19/05/2021	Discharge
302	Rekha Nanaso Patil	Paragon	F		06/11/2021	20600			500	21100	19/05/2021	Discharge
303	Vishwasrao Mahadev Patil	Kodoli		M	06/12/2021	20600			500	21100	19/05/2021	Discharge
304	Indumati Ramji Kale	Kodoli	F		06/12/2021	14600			500	15100	19/05/2021	Discharge
						82900			**1900**	**84800**		
105	Prabhavati Narayan Joshi	Karanjawade	F		05/11/2021	29850	500	200	200	30750	20/05/2021	Discharge
106	Subhangi Shivaji Ghodake	Chavare	F		05/11/2021	20550			200	20750	20/05/2021	Discharge
107	Sachin Bajirao Ghatage	Arale		M	05/10/2021	24000	500		200	24700	20/05/2021	Discharge
108	Manik Balaso Patil	Paragon		M	05/07/2021	26550			200	26750	20/05/2021	Discharge
309	Vanita Vijay Patil	Kekhale	F		13-06-2021	14500			500	15000	20/05/2021	Discharge
310	Vijay Ganpati Patil	Kekhale		M	13-06-2021	14500			500	15000	20/05/2021	Discharge
311	Baburao Ananda Patil	Talasande		M	13-06-2021	14500			500	15000	20/05/2021	Discharge
312	Sakhubai Baburao Patil	Talasande	F		13-06-2021	14500			500	15000	20/05/2021	Discharge
313	Madukar Nirutthi Pawar	Warana		M	13-06-2021	14600			500	15100	20/05/2021	Discharge
109	Shivaji Tukaram Ghodake	Chavare		M	05/11/2021	26550			200	26750	20/05/2021	Discharge
						200100	**1000**	**200**	**3500**	**204800**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST
DADICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :102 **Date :** 19-May-21
Patient Name : Sarita Ananda Patil, **Village Name: Amatewadi**
In-Patient No : 102, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 13-05-2021, **Discharge Date :-** 19-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12550	1	**12550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12750/-**

Total Paid Bill Amount: 12750/-

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HOSPITAL BILL

BILL No :103 **Date :** 19-May-21
Patient Name : Jayshree Dipak Patil, **Village Name: Talasande**
In-Patient No : 103, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Dec-21, **Discharge Date :-** 19-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14550	1	**14550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**14750/-**

Total Paid Bill Amount: 14750/-

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HOSPITAL BILL

BILL No :302 **Date :** 19-May-21
Patient Name : Rekha Nanaso Patil, **Village Name: Paragon**
In-Patient No : 302, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Nov-21, **Discharge Date :-** 19-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :303 **Date :** 19-May-21
Patient Name : Vishwasrao Mahadev Patil, **Village Name: Kodoli**
In-Patient No : 303, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Dec-21, **Discharge Date :-** 19-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

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HOSPITAL BILL

BILL No :304 **Date :** 19-May-21

Patient Name : Indumati Ramji Kale, **Village Name: Kodoli**

In-Patient No : 304, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Dec-21, **Discharge Date :-** 19-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :105 **Date :** 20-May-21
Patient Name : Prabhavati Narayan Joshi, **Village Name: Karanjawade**
In-Patient No : 105, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Nov-21, **Discharge Date :-** 20-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	29850	1	**29850/-**
2	Ambulance	500	1	**500**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**30750/-**

Total Paid Bill Amount: 30750/-

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HOSPITAL BILL

BILL No :106 **Date :** 20-May-21
Patient Name : Subhangi Shivaji Ghodake, **Village Name: Chavare**
In-Patient No : 106, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Nov-21, **Discharge Date :-** 20-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20550	1	**20550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20750/-**

Total Paid Bill Amount: 20750/-

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HOSPITAL BILL

BILL No :107 **Date :** 20-May-21
Patient Name : Sachin Bajirao Ghatage, **Village Name: Arale**
In-Patient No : 107, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Oct-21, **Discharge Date :-** 20-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	24000	1	**24000/-**
2	Ambulance	500	1	**500**
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**24700/-**

Total Paid Bill Amount: 24700/-

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HOSPITAL BILL

BILL No :108 **Date :** 20-May-21

Patient Name : Manik Balaso Patil, **Village Name: Paragon**

In-Patient No : 108, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Jul-21, **Discharge Date :-** 20-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	26550	1	**26550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**26750/-**

Total Paid Bill Amount: 26750/-

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HOSPITAL BILL

BILL No :309 **Date :** 20-May-21

Patient Name : Vanita Vijay Patil, **Village Name: Kekhale**

In-Patient No : 309, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 13-06-2021, **Discharge Date :-** 20-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14500	1	**14500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15000/-**

Total Paid Bill Amount: 15000/-

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HOSPITAL BILL

BILL No :310 **Date :** 20-May-21
Patient Name : Vijay Ganpati Patil, **Village Name: Kekhale**
In-Patient No : 310, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 13-06-2021, **Discharge Date :-** 20-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14500	1	**14500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15000/-**

Total Paid Bill Amount: 15000/-

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HOSPITAL BILL

BILL No :311 **Date :** 20-May-21

Patient Name : Baburao Ananda Patil, **Village Name: Talasande**

In-Patient No : 311, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 13-06-2021, **Discharge Date :-** 20-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14500	1	**14500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15000/-**

Total Paid Bill Amount: 15000/-

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HOSPITAL BILL

BILL No :312 **Date :** 20-May-21
Patient Name : Sakhubai Baburao Patil, **Village Name: Talasande**
In-Patient No : 312, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 13-06-2021, **Discharge Date :-** 20-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14500	1	**14500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15000/-**

Total Paid Bill Amount: 15000/-

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HOSPITAL BILL

BILL No :313 **Date :** 20-May-21
Patient Name : Madukar Nirutthi Pawar, **Village Name: Warana**
In-Patient No : 313, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 13-06-2021, **Discharge Date :-** 20-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

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HOSPITAL BILL

BILL No :109 **Date :** 20-May-21
Patient Name : Shivaji Tukaram Ghodake, **Village Name: Chavare**
In-Patient No : 109, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Nov-21, **Discharge Date :-** 20-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	26550	1	**26550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**26750/-**

Total Paid Bill Amount: 26750/-

Prepared By RECP1

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	21/05/2021 to 23/05/2021											
114	Ramrao Dadaso Ghorapade	Satave		M	13-05-2021	20550			200	20750	21/05/2021	Discharge
115	Ravindra Raosaheb Hawaldar	Warana		M	15-05-2021	12550			200	12750	21/05/2021	Discharge
116	Ramchandra Bapu Kale	Warana		M	13-05-2021	20550			200	20750	21/05/2021	Discharge
117	Mahadev Dadu Patil	Kakhe		M	05/09/2021	32550			200	32750	21/05/2021	Discharge
118	Varsha anil Patil	Chavare	F		13-05-2021	20550			200	20750	21/05/2021	Discharge
						106750			**1000**	**107750**		
123	Rahul Baban Ghatage	Arale		M	14-05-2021	22600			200	22800	22/05/2021	Discharge
318	Jaywant Akaram Patil	Chavare		M	06/02/2021	70600			500	71100	22/05/2021	Discharge
319	Ashok Dyanu Patil	Tahanapude		M	06/11/2021	40600			500	41100	22/05/2021	Discharge
320	Ankush Maruti Patankar	Ichalkarnji		M	14-06-2021	5000			500	5500	22/05/2021	Discharge
321	Ajay Tukaram Kumbhar	Arale		M	14-06-2021	20600			500	21100	22/05/2021	Discharge
						159400			**2200**	**161600**		
323	Nitin Rangrao Patil	Kakhe		M	15-06-2021	14600			500	15100	23/05/2021	Discharge
324	Kavibhushan Vilas Nalwade	Mohare		M	15-06-2021	14600			500	15100	23/05/2021	Discharge
325	Yogesh Praful Jadhav	Bhadole		M	15-06-2021	22600			500	23100	23/05/2021	Discharge
						51800			**1500**	**53300**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DADICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :114 **Date :** 21-May-21
Patient Name : Ramrao Dadaso Ghorapade, **Village Name: Satave**
In-Patient No : 114, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 13-05-2021, **Discharge Date :-** 21-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20550	1	**20550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20750/-**

Total Paid Bill Amount: 20750/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :115 **Date :** 21-May-21
Patient Name : Ravindra Raosaheb Hawaldar, **Village Name: Warana**
In-Patient No : 115, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 15-05-2021, **Discharge Date :-** 21-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12550	1	**12550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12750/-**

Total Paid Bill Amount: 12750/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :116 **Date :** 21-May-21
Patient Name : Ramchandra Bapu Kale, **Village Name: Warana**
In-Patient No : 116, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 13-05-2021, **Discharge Date :-** 21-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20550	1	**20550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20750/-**

Total Paid Bill Amount: 20750/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :117 **Date :** 21-May-21

Patient Name : Mahadev Dadu Patil, **Village Name: Kakhe**

In-Patient No : 117, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Sep-21, **Discharge Date :-** 21-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	32550	1	**32550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**32750/-**

Total Paid Bill Amount: 32750/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S DEDICATED SERVICE TO MAN

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :118 **Date :** 21-May-21

Patient Name : Varsha anil Patil, **Village Name: Chavare**

In-Patient No : 118, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 13-05-2021, **Discharge Date :-** 21-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20550	1	**20550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20750/-**

Total Paid Bill Amount: 20750/-

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HOSPITAL BILL

BILL No :123 **Date :** 22-May-21
Patient Name : Rahul Baban Ghatage, **Village Name: Arale**
In-Patient No : 123, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 14-05-2021, **Discharge Date :-** 22-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	22600	1	**22600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**22800/-**

Total Paid Bill Amount: 22800/-

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HOSPITAL BILL

BILL No :318 **Date :** 22-May-21
Patient Name : Jaywant Akaram Patil, **Village Name: Chavare**
In-Patient No : 318, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Feb-21, **Discharge Date :-** 22-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	70600	1	**70600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**71100/-**

Total Paid Bill Amount: 71100/-

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HOSPITAL BILL

BILL No :319 **Date :** 22-May-21
Patient Name : Ashok Dyanu Patil, **Village Name: Tahanapude**
In-Patient No : 319, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Nov-21, **Discharge Date :-** 22-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	40600	1	**40600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**41100/-**

Total Paid Bill Amount: 41100/-

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HOSPITAL BILL

BILL No :320 **Date :** 22-May-21
Patient Name : Ankush Maruti Patankar, **Village Name: Ichalkarnji**
In-Patient No : 320, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 14-06-2021, **Discharge Date :-** 22-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	5000	1	**5000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**5500/-**

Total Paid Bill Amount: 5500/-

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :321 **Date :** 22-May-21
Patient Name : Ajay Tukaram Kumbhar, **Village Name: Arale**
In-Patient No : 321, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 14-06-2021, **Discharge Date :-** 22-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :323 **Date :** 23-May-21
Patient Name : Nitin Rangrao Patil, **Village Name: Kakhe**
In-Patient No : 323, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 15-06-2021, **Discharge Date :-** 23-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :324 **Date :** 23-May-21
Patient Name : Kavibhushan Vilas Nalwade, **Village Name: Mohare**
In-Patient No : 324, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 15-06-2021, **Discharge Date :-** 23-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :325 **Date :** 23-May-21
Patient Name : Yogesh Praful Jadhav, **Village Name: Bhadole**
In-Patient No : 325, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 15-06-2021, **Discharge Date :-** 23-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	22600	1	**22600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**23100/-**

Total Paid Bill Amount: 23100/-

Prepared By RECP1

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	24/05/2021											
126	Shakuntala Vishanu Bhosale	Bhirewadi	F		20-05-2021	8600			200	8800	24/05/2021	Discharge
127	Babasaheb Vitoba Dosinge	Warana		M	05/10/2021	46100			200	46300	24/05/2021	Discharge
128	Rajaram Ananda Chavan	Talasande		M	05/11/2021	48600			200	48800	24/05/2021	Discharge
326	Vijayanti Vasat Patil	Kodoli	F		14-06-2021	30600			500	31100	24/05/2021	Discharge
129	Sambhaji Vasant Pawar	Kodoli		M	15-05-2021	26000			200	26200	24/05/2021	Discharge
130	Valubai Pandurang Jadhav	Kodoli	F		19-05-2021	10600			200	10800	24/05/2021	Discharge
131	Mangal Keru Dabhole	Bhirewadi	F		17-05-2021	14600			200	14800	24/05/2021	Discharge
327	Shiyala Bharat Thokale	Bhirewadi	F		17/06/2021	26600			500	27100	24/05/2021	Discharge
328	Nadatai Rajendra Patil	Tandulwadi	F		17/06/2021	14000			500	14500	24/05/2021	Discharge
132	Rajjaka Sarjerao Ghorapade	Satave		M	13-05-2021	24600			200	24800	24/05/2021	Discharge
133	Sarjerao Dadaso Ghorapade	Satave		M	13-05-2021	40600			200	40800	24/05/2021	Discharge
134	Surabha Jaganath Varkari	Kodoli		M	13-05-2021	48600			200	48800	24/05/2021	Discharge
						339500			**3300**	**342800**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
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HOSPITAL BILL

BILL No :126 **Date :** 24-May-21
Patient Name : Shakuntala Vishanu Bhosale, **Village Name: Bhirewadi**
In-Patient No : 126, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 20-05-2021, **Discharge Date :-** 24-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	8600	1	**8600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**8800/-**

Total Paid Bill Amount: 8800/-

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HOSPITAL BILL

BILL No :127 **Date :** 24-May-21

Patient Name : Babasaheb Vitoba Dosinge, **Village Name: Warana**

In-Patient No : 127, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Oct-21, **Discharge Date :-** 24-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	46100	1	**46100/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**46300/-**

Total Paid Bill Amount: 46300/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :128 **Date :** 24-May-21
Patient Name : Rajaram Ananda Chavan, **Village Name: Talasande**
In-Patient No : 128, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Nov-21, **Discharge Date :-** 24-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	48600	1	**48600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**48800/-**

Total Paid Bill Amount: 48800/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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HOSPITAL BILL

BILL No :326 **Date :** 24-May-21

Patient Name : Vijayanti Vasat Patil, **Village Name: Kodoli**

In-Patient No : 326, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 14-06-2021, **Discharge Date :-** 24-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	30600	1	**30600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**31100/-**

Total Paid Bill Amount: 31100/-

Prepared By RECP1

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संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :129 **Date :** 24-May-21
Patient Name : Sambhaji Vasant Pawar, **Village Name: Kodoli**
In-Patient No : 129, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 15-05-2021, **Discharge Date :-** 24-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	26000	1	**26000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**26200/-**

Total Paid Bill Amount: 26200/-

Prepared By RECP1

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :130 **Date :** 24-May-21
Patient Name : Valubai Pandurang Jadhav, **Village Name: Kodoli**
In-Patient No : 130, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 19-05-2021, **Discharge Date :-** 24-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10600	1	**10600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10800/-**

Total Paid Bill Amount: 10800/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :131 **Date :** 24-May-21
Patient Name : Mangal Keru Dabhole, **Village Name: Bhirewadi**
In-Patient No : 131, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 17-05-2021, **Discharge Date :-** 24-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**14800/-**

Total Paid Bill Amount: 14800/-

Prepared By RECP1

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :327 **Date :** 24-May-21
Patient Name : Shiyala Bharat Thokale, **Village Name: Bhirewadi**
In-Patient No : 327, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 17-Jun-21, **Discharge Date :-** 24-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	26600	1	**26600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**27100/-**

Total Paid Bill Amount: 27100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :328 **Date :** 24-May-21

Patient Name : Nadatai Rajendra Patil, **Village Name: Tandulwadi**

In-Patient No : 328, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 17-Jun-21, **Discharge Date :-** 24-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14000	1	**14000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**14500/-**

Total Paid Bill Amount: 14500/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :132 **Date :** 24-May-21
Patient Name : Rajjaka Sarjerao Ghorapade, **Village Name: Satave**
In-Patient No : 132, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 13-05-2021, **Discharge Date :-** 24-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	24600	1	**24600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**24800/-**

Total Paid Bill Amount: 24800/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :133 **Date :** 24-May-21
Patient Name : Sarjerao Dadaso Ghorapade, **Village Name: Satave**
In-Patient No : 133, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 13-05-2021, **Discharge Date :-** 24-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	40600	1	**40600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**40800/-**

Total Paid Bill Amount: 40800/-

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :134 **Date :** 24-May-21
Patient Name : Surabha Jaganath Varkari, **Village Name: Kodoli**
In-Patient No : 134, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 13-05-2021, **Discharge Date :-** 24-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	48600	1	**48600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**48800/-**

Total Paid Bill Amount: 48800/-

Prepared By RECP1

Authorized Signatory

	25/05/2021 To 26/05/2021											
143	Yogesh Dhondiram Kavale	Bhirewadi		M	20-05-2021	10600			200	10800	25/05/2021	Discharge
329	Vilas Ananda Methe	Vashi		M	17/06/2021	26600			500	27100	25/05/2021	Discharge
330	Aabaso Ananda Sakate	Satave		M	17/06/2021	20500			500	21000	25/05/2021	Discharge
331	Yashwant Dhondiram Tambvekar	Vadgon		M	17/06/2021	26600			500	27100	25/05/2021	Discharge
332	Najarana Katarsaheb Attar	Mohare	F		18-06-2021	14600			500	15100	25/05/2021	Discharge
333	Ujjawala Ramesh Hegade	Kodoli	F		18-06-2021	26600			500	27100	25/05/2021	Discharge
334	Snehal Sudhir Raut	Kolhapur	F		18-06-2021	14600				14600	25/05/2021	Discharge
335	Sohan Ashok Dalavi	Satave		M	19-06-2021	12600			500	13100	25/05/2021	Discharge
1	Balasaheb Keshav Pawar	Kodoli		M	22-4-2021	10000			200	10200	25/05/2021	Discharge
						162700			**3400**	**166100**		
148	Sangita Laxman Padawal	Padawalwadi	F		20-05-2021	12600			200	12800	26/05/2021	Discharge
149	Maruti Shankar Patil	Satave		M	20-05-2021	12600			200	12800	26/05/2021	Discharge
150	Pradip Vasant Bhosale	Bhirewadi		M	20-05-2021	10000			200	10200	26/05/2021	Discharge
151	Pradip Vasant Shinde	Jakhale		M	19-05-2021	14600			200	14800	26/05/2021	Discharge
152	Amol Jaysing Mulik	Talasande		M	22-05-2021	8600			200	8800	26/05/2021	Discharge
336	Sandip Hari Jadhav	Top		M	19-06-2021	14600			500	15100	26/05/2021	Discharge
						73000			**1500**	**74500**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DADICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

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HOSPITAL BILL

BILL No :143 **Date :** 25-May-21

Patient Name : Yogesh Dhondiram Kavale, **Village Name: Bhirewadi**

In-Patient No : 143, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 20-05-2021, **Discharge Date :-** 25-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10600	1	**10600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10800/-**

Total Paid Bill Amount: 10800/-

Prepared By RECP1

Authorized Signatory

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HOSPITAL BILL

BILL No :329 **Date :** 25-May-21
Patient Name : Vilas Ananda Methe, **Village Name: Vashi**
In-Patient No : 329, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 17-Jun-21, **Discharge Date :-** 25-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	26600	1	**26600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**27100/-**

Total Paid Bill Amount: 27100/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :330 **Date :** 25-May-21
Patient Name : Aabaso Ananda Sakate, **Village Name: Satave**
In-Patient No : 330, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 17-Jun-21, **Discharge Date :-** 25-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20500	1	**20500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21000/-**

Total Paid Bill Amount: 21000/-

Prepared By RECP1

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :331 **Date :** 25-May-21
Patient Name : Yashwant Dhondiram Tambvekar, **Village Name: Vadgon**
In-Patient No : 331, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 17-Jun-21, **Discharge Date :-** 25-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	26600	1	**26600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**27100/-**

Total Paid Bill Amount: 27100/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :332 **Date :** 25-May-21
Patient Name : Najarana Katarsaheb Attar, **Village Name: Mohare**
In-Patient No : 332, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 18-06-2021, **Discharge Date :-** 25-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :333 **Date :** 25-May-21
Patient Name : Ujjawala Ramesh Hegade, **Village Name: Kodoli**
In-Patient No : 333, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 18-06-2021, **Discharge Date :-** 25-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	26600	1	**26600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**27100/-**

Total Paid Bill Amount: 27100/-

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :334 **Date :** 25-May-21
Patient Name : Snehal Sudhir Raut, **Village Name: Kolhapur**
In-Patient No : 334, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 18-06-2021, **Discharge Date :-** 25-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper		1	/-
5	Other Charges			
			Sub Total Amount	**14600/-**

Total Paid Bill Amount: 14600/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :335 **Date :** 25-May-21

Patient Name : Sohan Ashok Dalavi, **Village Name: Satave**

In-Patient No : 335, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 19-06-2021, **Discharge Date :-** 25-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :1 **Date :** 25-May-21
Patient Name : Balasaheb Keshav Pawar, **Village Name: Kodoli**
In-Patient No : 1, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 22-4-2021, **Discharge Date :-** 25-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10200/-**

Total Paid Bill Amount: 10200/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :148 **Date :** 26-May-21

Patient Name : Sangita Laxman Padawal, **Village Name: Padawalwadi**

In-Patient No : 148, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 20-05-2021, **Discharge Date :-** 26-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12800/-**

Total Paid Bill Amount: 12800/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :149 **Date :** 26-May-21

Patient Name : Maruti Shankar Patil, **Village Name: Satave**

In-Patient No : 149, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 20-05-2021, **Discharge Date :-** 26-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12800/-**

Total Paid Bill Amount: 12800/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :150 **Date :** 26-May-21

Patient Name : Pradip Vasant Bhosale, **Village Name: Bhirewadi**

In-Patient No : 150, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 20-05-2021, **Discharge Date :-** 26-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10200/-**

Total Paid Bill Amount: 10200/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :151 **Date :** 26-May-21

Patient Name : Pradip Vasant Shinde, **Village Name: Jakhale**

In-Patient No : 151, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 19-05-2021, **Discharge Date :-** 26-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**14800/-**

Total Paid Bill Amount: 14800/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :152 **Date :** 26-May-21

Patient Name : Amol Jaysing Mulik, **Village Name: Talasande**

In-Patient No : 152, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 22-05-2021, **Discharge Date :-** 26-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	8600	1	**8600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**8800/-**

Total Paid Bill Amount: 8800/-

Prepared By RECP1

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :336 **Date :** 26-May-21

Patient Name : Sandip Hari Jadhav, **Village Name: Top**

In-Patient No : 336, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 19-06-2021, **Discharge Date :-** 26-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

	27/05/2021 To 28/05/2021											
153	Sachin Shivaji Indulkar	Warana		M	21-05-2021	12600			200	12800	27/05/2021	Discharge
154	Yashoda Kasinath Chopade	Kodoli	F		21-05-2021	12500			200	12700	27/05/2021	Discharge
155	Ramchandra Shankar Sutar	Chavare		M	21-05-2021	12600			200	12800	27/05/2021	Discharge
156	Priyanka Amol Bhosale	Kodoli	F		21-05-2021	12600			200	12800	27/05/2021	Discharge
157	Shankar Vishanu Jadhav	Chavare		M	20-05-2021	22600			200	22800	27/05/2021	Discharge
158	Priya Bhimrao Patil	Kodoli	F		18-05-2021	20500			200	20700	27/05/2021	Discharge
338	Rajana Vasant Jadhav	Bhirewadi	F		15-06-2021	36600			500	37100	27/05/2021	Discharge
						130000			**1700**	**131700**		
344	Bapu Balu Shinde	Shindewadi		M	19-06-2021	34600			500	35100	28/05/2021	Discharge
345	Ravindra Krishnat Chougule	Talasande		M	22-06-2021	12600			500	13100	28/05/2021	Discharge
4	Vishwas Babasaheb Jadhav	Bhirewadi		M	22-04-2021	10000				10000	28/05/2021	Discharge
5	Gitanjali Vishwas Jadhav	Bhirewadi	F		22-04-2021	10000				10000	28/05/2021	Discharge
6	Santosh Shankar Doipode	Kodoli		M	23-04-2021	12000	500	200	200	12900	28/05/2021	Discharge
7	Abhijite Rajendra Sakharpe	Kodoli		M	24-04-2021	10000			200	10200	28/05/2021	Discharge
8	Paratik Vishwas Jadhav	Bhirewadi		M	24-04-2021	10000				10000	28/05/2021	Discharge
9	Pratima Vishwas Jadhav	Bhirewadi	F		24-04-2021	10000				10000	28/05/2021	Discharge
						109200	**500**	**200**	**1400**	**111300**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DADICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :153 **Date :** 27-May-21

Patient Name : Sachin Shivaji Indulkar, **Village Name: Warana**

In-Patient No : 153, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 21-05-2021, **Discharge Date :-** 27-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12800/-**

Total Paid Bill Amount: 12800/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :154 **Date :** 27-May-21

Patient Name : Yashoda Kasinath Chopade, **Village Name: Kodoli**

In-Patient No : 154, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 21-05-2021, **Discharge Date :-** 27-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12500	1	**12500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12700/-**

Total Paid Bill Amount: 12700/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :155 **Date :** 27-May-21

Patient Name : Ramchandra Shankar Sutar, **Village Name: Chavare**

In-Patient No : 155, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 21-05-2021, **Discharge Date :-** 27-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12800/-**

Total Paid Bill Amount: 12800/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :156 **Date :** 27-May-21

Patient Name : Priyanka Amol Bhosale, **Village Name: Kodoli**

In-Patient No : 156, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 21-05-2021, **Discharge Date :-** 27-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12800/-**

Total Paid Bill Amount: 12800/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :157 **Date :** 27-May-21

Patient Name : Shankar Vishanu Jadhav, **Village Name: Chavare**

In-Patient No : 157, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 20-05-2021, **Discharge Date :-** 27-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	22600	1	**22600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**22800/-**

Total Paid Bill Amount: 22800/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S DEDICATED HOSPITAL NAVE PARGAON

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रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :158 **Date :** 27-May-21

Patient Name : Priya Bhimrao Patil, **Village Name: Kodoli**

In-Patient No : 158, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 18-05-2021, **Discharge Date :-** 27-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20500	1	**20500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20700/-**

Total Paid Bill Amount: 20700/-

Prepared By RECP1

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :338 **Date :** 27-May-21

Patient Name : Rajana Vasant Jadhav, **Village Name: Bhirewadi**

In-Patient No : 338, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 15-06-2021, **Discharge Date :-** 27-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	36600	1	**36600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**37100/-**

Total Paid Bill Amount: 37100/-

Prepared By RECP1

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :344 **Date :** 28-May-21

Patient Name : Bapu Balu Shinde, **Village Name: Shindewadi**

In-Patient No : 344, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 19-06-2021, **Discharge Date :-** 28-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	34600	1	**34600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**35100/-**

Total Paid Bill Amount: 35100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :345 **Date :** 28-May-21
Patient Name : Ravindra Krishnat Chougule, **Village Name: Talasande**
In-Patient No : 345, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 22-06-2021, **Discharge Date :-** 28-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :4 **Date :** 28-May-21

Patient Name : Vishwas Babasaheb Jadhav, **Village Name: Bhirewadi**

In-Patient No : 4, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 22-04-2021, **Discharge Date :-** 28-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper		1	/-
5	Other Charges			
			Sub Total Amount	**10000/-**

Total Paid Bill Amount: 10000/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :5 **Date :** 28-May-21
Patient Name : Gitanjali Vishwas Jadhav, **Village Name: Bhirewadi**
In-Patient No : 5, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 22-04-2021, **Discharge Date :-** 28-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper		1	/-
5	Other Charges			
			Sub Total Amount	**10000/-**

Total Paid Bill Amount: 10000/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :6 **Date :** 28-May-21
Patient Name : Santosh Shankar Doipode, **Village Name: Kodoli**
In-Patient No : 6, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 23-04-2021, **Discharge Date :-** 28-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12000	1	**12000/-**
2	Ambulance	500	1	**500**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12900/-**

Total Paid Bill Amount: 12900/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :7 **Date :** 28-May-21

Patient Name : Abhijite Rajendra Sakharpe, **Village Name: Kodoli**

In-Patient No : 7, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 24-04-2021, **Discharge Date :-** 28-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10200/-**

Total Paid Bill Amount: 10200/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :8 **Date :** 28-May-21
Patient Name : Paratik Vishwas Jadhav, **Village Name: Bhirewadi**
In-Patient No : 8, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 24-04-2021, **Discharge Date :-** 28-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper		1	/-
5	Other Charges			
			Sub Total Amount	**10000/-**

Total Paid Bill Amount: 10000/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :9 **Date :** 28-May-21
Patient Name : Pratima Vishwas Jadhav, **Village Name: Bhirewadi**
In-Patient No : 9, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 24-04-2021, **Discharge Date :-** 28-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper		1	/-
5	Other Charges			
			Sub Total Amount	**10000/-**

Total Paid Bill Amount: 10000/-

Prepared By RECP1

Authorized Signatory

	29/05/2021 To 30/05/2021											
172	Helan Surendra Chopade	Kodoli	F		23-05-2021	12600			500	13100	29/05/2021	Discharge
173	Sachin Ananda Patil	Kakhe		M	22-05-2021	14600			500	15100	29/05/2021	Discharge
11	Mahadev Hindurao Nikam	Donoli		M	22-04-2021	20000			200	20200	29/05/2021	Discharge
12	krushnath Ananda Bachche	Aarle		M	23-04-2021	20000			200	20200	29/05/2021	Discharge
13	Tanaji Mahadev Kibile	Kodoli		M	23-04-2021	14000			200	14200	29/05/2021	Discharge
						81200			**1600**	**82800**		
179	Shahaji Joyti Patil	Chavare		M	24-05-2021	22600			500	23100	30/05/2021	Discharge
180	Jaganath Dattu Patil	Shahpur		M	24-05-2021	14000			500	14500	30/05/2021	Discharge
181	Amol Shekhar Dhale	Y.Nipani		M	24-05-2021	14500			500	15000	30/05/2021	Discharge
182	Shitaram Yashwant Kamble	Talasande		M	24-05-2021	14500			500	15000	30/05/2021	Discharge
						65600			**2000**	**67600**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DADICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :172 **Date :** 29-May-21

Patient Name : Helan Surendra Chopade, **Village Name: Kodoli**

In-Patient No : 172, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 23-05-2021, **Discharge Date :-** 29-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :173 **Date :** 29-May-21

Patient Name : Sachin Ananda Patil, **Village Name: Kakhe**

In-Patient No : 173, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 22-05-2021, **Discharge Date :-** 29-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :11 **Date :** 29-May-21

Patient Name : Mahadev Hindurao Nikam, **Village Name: Donoli**

In-Patient No : 11, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 22-04-2021, **Discharge Date :-** 29-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

Authorized Signatory

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HOSPITAL BILL

BILL No :12 **Date :** 29-May-21

Patient Name :krushnath Ananda Bachche, **Village Name: Aarle**

In-Patient No : 12, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 23-04-2021, **Discharge Date :-** 29-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

Authorized Signatory

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HOSPITAL BILL

BILL No :13 **Date :** 29-May-21

Patient Name : Tanaji Mahadev Kibile, **Village Name: Kodoli**

In-Patient No : 13, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 23-04-2021, **Discharge Date :-** 29-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14000	1	**14000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**14200/-**

Total Paid Bill Amount: 14200/-

Prepared By RECP1

Authorized Signatory

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HOSPITAL BILL

BILL No :179 **Date :** 30-May-21

Patient Name : Shahaji Joyti Patil, **Village Name: Chavare**

In-Patient No : 179, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 24-05-2021, **Discharge Date :-** 30-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	22600	1	**22600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**23100/-**

Total Paid Bill Amount: 23100/-

Prepared By RECP1

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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HOSPITAL BILL

BILL No :180 **Date :** 30-May-21
Patient Name : Jaganath Dattu Patil, **Village Name: Shahpur**
In-Patient No : 180, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 24-05-2021, **Discharge Date :-** 30-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14000	1	**14000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**14500/-**

Total Paid Bill Amount: 14500/-

Prepared By RECP1

Authorized Signatory

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HOSPITAL BILL

BILL No :181 **Date :** 30-May-21
Patient Name : Amol Shekhar Dhale, **Village Name: Y.Nipani**
In-Patient No : 181, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 24-05-2021, **Discharge Date :-** 30-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14500	1	**14500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15000/-**

Total Paid Bill Amount: 15000/-

Prepared By RECP1

Authorized Signatory

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HOSPITAL BILL

BILL No :182 **Date :** 30-May-21

Patient Name : Shitaram Yashwant Kamble, **Village Name: Talasande**

In-Patient No : 182, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 24-05-2021, **Discharge Date :-** 30-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14500	1	**14500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15000/-**

Total Paid Bill Amount: 15000/-

Prepared By RECP1

Authorized Signatory

	30/05/2021											
183	Bapu Ganpati Shinde	Ghunki		M	25-05-2021	14600			500	15100	31/05/2021	Discharge
184	Ramesh Pandurang Kamble	Nanudre		M	19-05-2021	38600			500	39100	31/05/2021	Discharge
185	Shilpa Ravindra Shinde	Shindewadi	F		25-05-2021	14600			500	15100	31/05/2021	Discharge
186	Ravindra Kakaso Shinde	Shindewadi		M	25-05-2021	14600			500	15100	31/05/2021	Discharge
187	Rupali Pradip Ghatage	Kodoli	F		26-05-2021	12600			500	13100	31/05/2021	Discharge
188	Meghana Pradip Ghatage	Kodoli	F		26-05-2021	12600			500	13100	31/05/2021	Discharge
189	Kavita Subhash Salunkhe	Chavare	F		26-05-2021	12600			500	13100	31/05/2021	Discharge
190	Subhash Vasant Salunkhe	Chavare		M	26-05-2021	12600			500	13100	31/05/2021	Discharge
191	Vasant dyanu Bhosale	Mohare		M	26-05-2021	12600			500	13100	31/05/2021	Discharge
192	Satish Shivaji Patil	Atiwade		M	26-05-2021	20600			500	21100	31/05/2021	Discharge
193	Rajjka Krushanth Eksinge	Talasande	F		26-05-2021	12600			500	13100	31/05/2021	Discharge
194	Shantabai Mahadev Hande	Paragon	F		18-05-2021	49300	1000	300	500	51100	31/05/2021	Discharge
						227900	**1000**	**300**	**6000**	**235200**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DADICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :183 **Date :** 31-May-21

Patient Name : Bapu Ganpati Shinde, **Village Name: Ghunki**

In-Patient No : 183, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 25-05-2021, **Discharge Date :-** 31-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :184 **Date :** 31-May-21

Patient Name : Ramesh Pandurang Kamble, **Village Name: Nanudre**

In-Patient No : 184, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 19-05-2021, **Discharge Date :-** 31-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	38600	1	**38600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**39100/-**

Total Paid Bill Amount: 39100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST ACCREDITED NAVE PARGAON

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रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :185 **Date :** 31-May-21

Patient Name : Shilpa Ravindra Shinde, **Village Name: Shindewadi**

In-Patient No : 185, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 25-05-2021, **Discharge Date :-** 31-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :186 **Date :** 31-May-21

Patient Name : Ravindra Kakaso Shinde, **Village Name: Shindewadi**

In-Patient No : 186, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 25-05-2021, **Discharge Date :-** 31-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :187 **Date :** 31-May-21

Patient Name : Rupali Pradip Ghatage, **Village Name: Kodoli**

In-Patient No : 187, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 26-05-2021, **Discharge Date :-** 31-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :188 **Date :** 31-May-21
Patient Name : Meghana Pradip Ghatage, **Village Name: Kodoli**
In-Patient No : 188, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 26-05-2021, **Discharge Date :-** 31-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :189 **Date :** 31-May-21
Patient Name : Kavita Subhash Salunkhe, **Village Name: Chavare**
In-Patient No : 189, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 26-05-2021, **Discharge Date :-** 31-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :190 **Date :** 31-May-21

Patient Name : Subhash Vasant Salunkhe, **Village Name: Chavare**

In-Patient No : 190, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 26-05-2021, **Discharge Date :-** 31-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :191 **Date :** 31-May-21

Patient Name : Vasant dyanu Bhosale, **Village Name: Mohare**

In-Patient No : 191, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 26-05-2021, **Discharge Date :-** 31-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :192 **Date :** 31-May-21

Patient Name : Satish Shivaji Patil, **Village Name: Atiwade**

In-Patient No : 192, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 26-05-2021, **Discharge Date :-** 31-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :193 **Date :** 31-May-21

Patient Name : Rajjka Krushanth Eksinge, **Village Name: Talasande**

In-Patient No : 193, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 26-05-2021, **Discharge Date :-** 31-May-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :194 **Date :** 31-May-21
Patient Name : Shantabai Mahadev Hande, **Village Name: Paragon**
In-Patient No : 194, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 18-05-2021, **Discharge Date :-** 31-May-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	49300	1	**49300/-**
2	Ambulance	1000	1	**1000**
3	PPE Kit	300	1	**300**
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**51100/-**

Total Paid Bill Amount: 51100/-

Prepared By RECP1

Authorized Signatory

	01/06/2021 To 02/06/2021											
22	Kamal Kirshnath Ghatge	Bhadole	F		23-04-2021	20000			200	20200	01/06/2021	Discharge
195	Tanaji Davllu Lokare	Kodoli		M	24-05-2021	20600			500	21100	01/06/2021	Discharge
196	Ashiwini Ganesh Patil	Talasande	F		27-05-2021	12600			500	13100	01/06/2021	Discharge
197	Shantabai Mahadev Patil	Talasande	F		27-05-2021	12600			500	13100	01/06/2021	Discharge
198	Vikas Babasaheb Patil	Latawade		M	27-05-2021	12600			500	13100	01/06/2021	Discharge
199	Pandurang Keshev Shete	Shahpur		M	26-05-2021	14600			500	15100	01/06/2021	Discharge
200	Shivprasad Jaysing Patil	Mangale		M	27-05-2021	12600			500	13100	01/06/2021	Discharge
201	Ujjawala Jaganath Chavan	Chavare	F		26-05-2021	14600			500	15100	01/06/2021	Discharge
202	Yusuf Babalal Mulla	Awali		M	22-05-2021	30600			500	31100	01/06/2021	Discharge
						150800			**4200**	**155000**		
203	Kuldeep Sadashiv Patil	Male		M	21-05-2021	32600			500	33100	02/06/2021	Discharge
204	Bhageshree Kuldeep Patil	Male	F		23-05-2021	44600			500	45100	02/06/2021	Discharge
205	Prutviraj Kuldeep Patil	Male		M	24-05-2021	20600			500	21100	02/06/2021	Discharge
206	Ravikant Laxman Potadar	Kodoli		M	26-05-2021	20600			500	21100	02/06/2021	Discharge
207	Nanda Shivaji Yadav	Savarde	F		30-05-2021	12600			500	13100	02/06/2021	Discharge
208	Yogesh Jalindar Chavan	Kodoli		M	28-05-2021	12600			500	13100	02/06/2021	Discharge
						143600			**3000**	**146600**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DADICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

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HOSPITAL BILL

BILL No :22 **Date :** 01-Jun-21
Patient Name : Kamal Kirshnath Ghatge, **Village Name: Bhadole**
In-Patient No : 22, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 23-04-2021, **Discharge Date :-** 01-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :195 **Date :** 01-Jun-21
Patient Name : Tanaji Davllu Lokare, **Village Name: Kodoli**
In-Patient No : 195, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 24-05-2021, **Discharge Date :-** 01-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :196 **Date :** 01-Jun-21
Patient Name : Ashiwini Ganesh Patil, **Village Name: Talasande**
In-Patient No : 196, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 27-05-2021, **Discharge Date :-** 01-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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HOSPITAL BILL

BILL No :197 **Date :** 01-Jun-21

Patient Name : Shantabai Mahadev Patil, **Village Name: Talasande**

In-Patient No : 197, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 27-05-2021, **Discharge Date :-** 01-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :198 **Date :** 01-Jun-21
Patient Name : Vikas Babasaheb Patil, **Village Name: Latawade**
In-Patient No : 198, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 27-05-2021, **Discharge Date :-** 01-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST
NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :199 **Date :** 01-Jun-21
Patient Name : Pandurang Keshev Shete, **Village Name: Shahpur**
In-Patient No : 199, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 26-05-2021, **Discharge Date :-** 01-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :200 **Date :** 01-Jun-21
Patient Name : Shivprasad Jaysing Patil, **Village Name: Mangale**
In-Patient No : 200, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 27-05-2021, **Discharge Date :-** 01-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :201 **Date :** 01-Jun-21
Patient Name : Ujjawala Jaganath Chavan, **Village Name: Chavare**
In-Patient No : 201, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 26-05-2021, **Discharge Date :-** 01-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

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HOSPITAL BILL

BILL No :202 **Date :** 01-Jun-21
Patient Name : Yusuf Babalal Mulla, **Village Name: Awali**
In-Patient No : 202, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 22-05-2021, **Discharge Date :-** 01-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	30600	1	**30600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**31100/-**

Total Paid Bill Amount: 31100/-

Prepared By RECP1

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :203 **Date :** 02-Jun-21
Patient Name : Kuldeep Sadashiv Patil, **Village Name: Male**
In-Patient No : 203, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 21-05-2021, **Discharge Date :-** 02-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	32600	1	**32600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**33100/-**

Total Paid Bill Amount: 33100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :204 **Date :** 02-Jun-21
Patient Name : Bhageshree Kuldeep Patil, **Village Name: Male**
In-Patient No : 204, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 23-05-2021, **Discharge Date :-** 02-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	44600	1	**44600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**45100/-**

Total Paid Bill Amount: 45100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :206 **Date :** 02-Jun-21
Patient Name : Ravikant Laxman Potadar, **Village Name: Kodoli**
In-Patient No : 206, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 26-05-2021, **Discharge Date :-** 02-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :207 **Date :** 02-Jun-21
Patient Name : Nanda Shivaji Yadav, **Village Name: Savarde**
In-Patient No : 207, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 30-05-2021, **Discharge Date :-** 02-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :208 **Date :** 02-Jun-21
Patient Name : Yogesh Jalindar Chavan, **Village Name: Kodoli**
In-Patient No : 208, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 28-05-2021, **Discharge Date :-** 02-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

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रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :205 **Date :** 02-Jun-21
Patient Name : Prutviraj Kuldeep Patil, **Village Name: Male**
In-Patient No : 205, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 24-05-2021, **Discharge Date :-** 02-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

Authorized Signatory

	01/06/2021 To 02/06/2021											
22	Kamal Kirshnath Ghatge	Bhadole	F		23-04-2021	20000			200	20200	01/06/2021	Discharge
195	Tanaji Davllu Lokare	Kodoli		M	24-05-2021	20600			500	21100	01/06/2021	Discharge
196	Ashiwini Ganesh Patil	Talasande	F		27-05-2021	12600			500	13100	01/06/2021	Discharge
197	Shantabai Mahadev Patil	Talasande	F		27-05-2021	12600			500	13100	01/06/2021	Discharge
198	Vikas Babasaheb Patil	Latawade		M	27-05-2021	12600			500	13100	01/06/2021	Discharge
199	Pandurang Keshev Shete	Shahpur		M	26-05-2021	14600			500	15100	01/06/2021	Discharge
200	Shivprasad Jaysing Patil	Mangale		M	27-05-2021	12600			500	13100	01/06/2021	Discharge
201	Ujjawala Jaganath Chavan	Chavare	F		26-05-2021	14600			500	15100	01/06/2021	Discharge
202	Yusuf Babalal Mulla	Awali		M	22-05-2021	30600			500	31100	01/06/2021	Discharge
						150800			**4200**	**155000**		
203	Kuldeep Sadashiv Patil	Male		M	21-05-2021	32600			500	33100	02/06/2021	Discharge
204	Bhageshree Kuldeep Patil	Male	F		23-05-2021	44600			500	45100	02/06/2021	Discharge
205	Prutviraj Kuldeep Patil	Male		M	24-05-2021	20600			500	21100	02/06/2021	Discharge
206	Ravikant Laxman Potadar	Kodoli		M	26-05-2021	20600			500	21100	02/06/2021	Discharge
207	Nanda Shivaji Yadav	Savarde	F		30-05-2021	12600			500	13100	02/06/2021	Discharge
208	Yogesh Jalindar Chavan	Kodoli		M	28-05-2021	12600			500	13100	02/06/2021	Discharge
						143600			**3000**	**146600**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DADICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

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HOSPITAL BILL

BILL No :22 **Date :** 01-Jun-21
Patient Name : Kamal Kirshnath Ghatge, **Village Name: Bhadole**
In-Patient No : 22, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 23-04-2021, **Discharge Date :-** 01-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :195 **Date :** 01-Jun-21
Patient Name : Tanaji Davllu Lokare, **Village Name: Kodoli**
In-Patient No : 195, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 24-05-2021, **Discharge Date :-** 01-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :196 **Date :** 01-Jun-21
Patient Name : Ashiwini Ganesh Patil, **Village Name: Talasande**
In-Patient No : 196, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 27-05-2021, **Discharge Date :-** 01-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :197 **Date :** 01-Jun-21
Patient Name : Shantabai Mahadev Patil, **Village Name: Talasande**
In-Patient No : 197, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 27-05-2021, **Discharge Date :-** 01-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :198 **Date :** 01-Jun-21
Patient Name : Vikas Babasaheb Patil, **Village Name: Latawade**
In-Patient No : 198, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 27-05-2021, **Discharge Date :-** 01-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :199 **Date :** 01-Jun-21
Patient Name : Pandurang Keshev Shete, **Village Name: Shahpur**
In-Patient No : 199, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 26-05-2021, **Discharge Date :-** 01-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

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HOSPITAL BILL

BILL No :200 **Date :** 01-Jun-21
Patient Name : Shivprasad Jaysing Patil, **Village Name: Mangale**
In-Patient No : 200, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 27-05-2021, **Discharge Date :-** 01-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

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HOSPITAL BILL

BILL No :201 **Date :** 01-Jun-21
Patient Name : Ujjawala Jaganath Chavan, **Village Name: Chavare**
In-Patient No : 201, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 26-05-2021, **Discharge Date :-** 01-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :202 **Date :** 01-Jun-21

Patient Name : Yusuf Babalal Mulla, **Village Name: Awali**

In-Patient No : 202, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 22-05-2021, **Discharge Date :-** 01-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	30600	1	**30600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**31100/-**

Total Paid Bill Amount: 31100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :203 **Date :** 02-Jun-21
Patient Name : Kuldeep Sadashiv Patil, **Village Name: Male**
In-Patient No : 203, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 21-05-2021, **Discharge Date :-** 02-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	32600	1	**32600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**33100/-**

Total Paid Bill Amount: 33100/-

Prepared By RECP1

Authorized Signatory

	03/06/2021 to 04/06/2021											
29	Mohan Baban Lokhande	Mohare		M	28-04-2021	10000	500	200	200	10900	03/06/2021	Discharge
209	Vasant Shripati Nibalakar	Shahpur		M	25-05-2021	32500			500	33000	03/06/2021	Discharge
210	Shivram Dyanu Karmbale	Chavare		M	28-05-2021	24600			500	25100	03/06/2021	Discharge
211	Shantabai Vasant Patil	Padali	F		29-05-2021	12600			500	13100	03/06/2021	Discharge
212	Vikram Baburao Patil	Kodoli		M	27-05-2021	20500			500	21000	03/06/2021	Discharge
213	Shamarao Tatoba Patil	Male		M	19-05-2021	50600			500	51100	03/06/2021	Discharge
						150800	**500**	**200**	**2700**	**154200**		
214	Manik Shamrao Patil	Kodoli		M	28-05-2021	32600			500	33100	04/06/2021	Discharge
215	Ashiwini Uttam Karmbale	Chavare	F		27-05-2021	34600			500	35100	04/06/2021	Discharge
216	Namdev Dyandev Patil	Talasande		M	26-05-2021	40600			500	41100	04/06/2021	Discharge
217	Anubai Nirutthi Patil	Kekhale	F		28-05-2021	32600			500	33100	04/06/2021	Discharge
218	Krushanath Ganpati Patil	Chavare		M	29-05-2021	14600			500	15100	04/06/2021	Discharge
219	Sanjay Shivram Samudare	Shahapur		M	28-05-2021	20600			500	21100	04/06/2021	Discharge
220	Sangram Sarjerao Gaikwad	Bhirewadi		M	28-05-2021	20000			500	20500	04/06/2021	Discharge
221	Kakaso Shamrao Shinde	Shindewadi		M	30-05-2021	12600			500	13100	04/06/2021	Discharge
						208200			**4000**	**212200**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DADICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :29 **Date :** 03-Jun-21
Patient Name : Mohan Baban Lokhande, **Village Name: Mohare**
In-Patient No : 29, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 28-04-2021, **Discharge Date :-** 03-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance	500	1	**500**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10900/-**

Total Paid Bill Amount: 10900/-

Prepared By RECP1

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :209 **Date :** 03-Jun-21
Patient Name : Vasant Shripati Nibalakar, **Village Name: Shahpur**
In-Patient No : 209, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 25-05-2021, **Discharge Date :-** 03-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	32500	1	**32500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**33000/-**

Total Paid Bill Amount: 33000/-

Prepared By RECP1

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :210 **Date :** 03-Jun-21
Patient Name : Shivram Dyanu Karmbale, **Village Name: Chavare**
In-Patient No : 210, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 28-05-2021, **Discharge Date :-** 03-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	24600	1	**24600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**25100/-**

Total Paid Bill Amount: 25100/-

Prepared By RECP1

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :211 **Date :** 03-Jun-21
Patient Name : Shantabai Vasant Patil, **Village Name: Padali**
In-Patient No : 211, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 29-05-2021, **Discharge Date :-** 03-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :212 **Date :** 03-Jun-21

Patient Name : Vikram Baburao Patil, **Village Name: Kodoli**

In-Patient No : 212, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 27-05-2021, **Discharge Date :-** 03-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20500	1	**20500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21000/-**

Total Paid Bill Amount: 21000/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :213 **Date :** 03-Jun-21
Patient Name : Shamarao Tatoba Patil, **Village Name: Male**
In-Patient No : 213, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 19-05-2021, **Discharge Date :-** 03-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	50600	1	**50600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**51100/-**

Total Paid Bill Amount: 51100/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :215 **Date :** 04-Jun-21
Patient Name : Ashiwini Uttam Karmbale, **Village Name: Chavare**
In-Patient No : 215, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 27-05-2021, **Discharge Date :-** 04-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	34600	1	**34600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**35100/-**

Total Paid Bill Amount: 35100/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :216 **Date :** 04-Jun-21
Patient Name : Namdev Dyandev Patil, **Village Name: Talasande**
In-Patient No : 216, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 26-05-2021, **Discharge Date :-** 04-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	40600	1	**40600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**41100/-**

Total Paid Bill Amount: 41100/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :217 **Date :** 04-Jun-21

Patient Name : Anubai Nirutthi Patil, **Village Name: Kekhale**

In-Patient No : 217, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 28-05-2021, **Discharge Date :-** 04-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	32600	1	**32600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**33100/-**

Total Paid Bill Amount: 33100/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :218 **Date :** 04-Jun-21

Patient Name : Krushanath Ganpati Patil, **Village Name: Chavare**

In-Patient No : 218, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 29-05-2021, **Discharge Date :-** 04-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL

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रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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HOSPITAL BILL

BILL No :219 **Date :** 04-Jun-21

Patient Name : Sanjay Shivram Samudare, **Village Name: Shahapur**

In-Patient No : 219, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 28-05-2021, **Discharge Date :-** 04-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :220 **Date :** 04-Jun-21

Patient Name : Sangram Sarjerao Gaikwad, **Village Name: Bhirewadi**

In-Patient No : 220, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 28-05-2021, **Discharge Date :-** 04-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**20500/-**

Total Paid Bill Amount: 20500/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :221 **Date :** 04-Jun-21
Patient Name : Kakaso Shamrao Shinde, **Village Name: Shindewadi**
In-Patient No : 221, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 30-05-2021, **Discharge Date :-** 04-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

	05/06/2021 to 07/06/2021											
222	Baban Kondiba Vakate	Satave		M	26-05-2021	32600			500	33100	05/06/2021	Discharge
223	Tanaji Jaganath Vaddh	Paragon		M	28-05-2021	20600			500	21100	05/06/2021	Discharge
224	Sachin Kerba Patil	Chavare		M	27-05-2021	20600			500	21100	05/06/2021	Discharge
225	Vijaya Ganpati Kamble	Khakhe	F		29-05-2021	20600			500	21100	05/06/2021	Discharge
226	Narayan Baburao Kadam	Panahala		M	28-05-2021	20600			500	21100	05/06/2021	Discharge
227	Vittal Balu Sawant	Giroli		M	29-05-2021	20600			500	21100	05/06/2021	Discharge
228	Manisha Mankirao Shinde	Chavare	F		29-05-2021	24600			500	25100	05/06/2021	Discharge
229	Deepak Chandrakant Khade	Ambapwadi		M	29-05-2021	20600			500	21100	05/06/2021	Discharge
230	Sogandha Bhagwan Patil	Aitavade	F		24-05-2021	50000			500	50500	05/06/2021	Discharge
231	Sushila Deepak Jadhav	Chavare	F		29-05-2021	28000			500	28500	05/06/2021	Discharge
						258800			**5000**	**263800**		
232	Dattary Baburao Patil	Kakhe		M	31-05-2021	14600			500	15100	06/06/2021	Discharge
233	Najir Kashid Bargir	Paragon		M	06/01/2021	12600			500	13100	06/06/2021	Discharge
						27200			**1000**	**28200**		
349	Ramesh Maruti Hegade	Kodoli		M	20-06-2021	28600			500	29100	07/06/2021	Discharge
350	Irgonda Kalgonda Patil	Bhindwade		M	21-06-2021	24550			500	25050	07/06/2021	Discharge
351	Sardar Sarjerao Patil	Kodoli		M	21-06-2021	20600			500	21100	07/06/2021	Discharge
						73750			**1500**	**75250**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DADICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :222 **Date :** 05-Jun-21

Patient Name : Baban Kondiba Vakate, **Village Name: Satave**

In-Patient No : 222, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 26-05-2021, **Discharge Date :-** 05-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	32600	1	**32600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**33100/-**

Total Paid Bill Amount: 33100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :223 **Date :** 05-Jun-21
Patient Name : Tanaji Jaganath Vaddh, **Village Name: Paragon**
In-Patient No : 223, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 28-05-2021, **Discharge Date :-** 05-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :224 **Date :** 05-Jun-21

Patient Name : Sachin Kerba Patil, **Village Name: Chavare**

In-Patient No : 224, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 27-05-2021, **Discharge Date :-** 05-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :225 **Date :** 05-Jun-21
Patient Name : Vijaya Ganpati Kamble, **Village Name: Khakhe**
In-Patient No : 225, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 29-05-2021, **Discharge Date :-** 05-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :226 **Date :** 05-Jun-21

Patient Name : Narayan Baburao Kadam, **Village Name: Panahala**

In-Patient No : 226, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 28-05-2021, **Discharge Date :-** 05-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :227 **Date :** 05-Jun-21

Patient Name : Vittal Balu Sawant, **Village Name: Giroli**

In-Patient No : 227, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 29-05-2021, **Discharge Date :-** 05-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

Authorized Signatory

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HOSPITAL BILL

BILL No :228 **Date :** 05-Jun-21
Patient Name : Manisha Mankirao Shinde, **Village Name: Chavare**
In-Patient No : 228, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 29-05-2021, **Discharge Date :-** 05-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	24600	1	**24600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**25100/-**

Total Paid Bill Amount: 25100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :229 **Date :** 05-Jun-21
Patient Name : Deepak Chandrakant Khade, **Village Name: Ambapwadi**
In-Patient No : 229, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 29-05-2021, **Discharge Date :-** 05-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :230 **Date :** 05-Jun-21

Patient Name : Sogandha Bhagwan Patil, **Village Name: Aitavade**

In-Patient No : 230, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 24-05-2021, **Discharge Date :-** 05-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	50000	1	**50000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**50500/-**

Total Paid Bill Amount: 50500/-

Prepared By RECP1

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संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :231 **Date :** 05-Jun-21

Patient Name : Sushila Deepak Jadhav, **Village Name: Chavare**

In-Patient No : 231, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 29-05-2021, **Discharge Date :-** 05-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	28000	1	**28000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**28500/-**

Total Paid Bill Amount: 28500/-

Prepared By RECP1

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :232 **Date :** 06-Jun-21
Patient Name : Dattary Baburao Patil, **Village Name: Kakhe**
In-Patient No : 232, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 31-05-2021, **Discharge Date :-** 06-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :233 **Date :** 06-Jun-21
Patient Name : Najir Kashid Bargir, **Village Name: Paragon**
In-Patient No : 233, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Jan-21, **Discharge Date :-** 06-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :349 **Date :** 07-Jun-21
Patient Name : Ramesh Maruti Hegade, **Village Name: Kodoli**
In-Patient No : 349, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 20-06-2021, **Discharge Date :-** 07-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	28600	1	**28600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**29100/-**

Total Paid Bill Amount: 29100/-

Prepared By RECP1

Authorized Signatory

	08/06/2021 to 09/06/2021											
51	Samapt Dhondiram Narake	Kekhale		M	05/03/2021	10000			200	10200	08/06/2021	Discharge
52	Ujjwala Sampat Narake	Kekhale	F		05/03/2021	10000			200	10200	08/06/2021	Discharge
53	Vijay Mahadev Desai	Kodoli		M	05/02/2021	12000			200	12200	08/06/2021	Discharge
54	Davalthrao Mahadev Chougule	Talasande		M	30-04-2021	20000			200	20200	08/06/2021	Discharge
55	Banabai Bhagoji Bodak	Bhindawde	F		28-04-2021	20000			200	20200	08/06/2021	Discharge
56	Mumataj Jalani Makandar	Kodoli	F		28-04-2021	25000	500	200	200	25900	08/06/2021	Discharge
57	Keru Sadu Jadhav	Bhirewadi		M	05/02/2021	20000			200	20200	08/06/2021	Discharge
234	Uttam Shripati Shelar	Satave		M	06/01/2021	8000			500	8500	08/06/2021	Discharge
235	Rutuja Pandit Naik	B.Bhogav	F		06/01/2021	20000			500	20500	08/06/2021	Discharge
236	Dilip Shamrao Patil	Chavare		M	06/01/2021	14600			500	15100	08/06/2021	Discharge
58	Tukaram Rajaram Khot	Man.wadi		M	25-04-2021	28000	500	200	200	28900	08/06/2021	Discharge
						187600	**1000**	**400**	**3100**	**192100**		
244	Sushila Jaywant Patil	Chavare	F		06/02/2021	20600			500	21100	09/06/2021	Discharge
245	Digambhar Baburao Patil	Jakhale		M	06/02/2021	14600			500	15100	09/06/2021	Discharge
246	Savita Sambhaji Bachche	Savarde	F		06/03/2021	12600			500	13100	09/06/2021	Discharge
247	Goutam Chimagi Kamble	Arale		M	06/02/2021	14600			500	15100	09/06/2021	Discharge
62	Paravti Ganpati Bavadekar	Paragon	F		27-04-2021	24000			200	24200	09/06/2021	Discharge
						86400			**2200**	**88600**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DADICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

महात्मा गांधी समर्पित कोरोना दवाखाना,नवे पारगाव		
बुधवार दिनांक 26-05-2021		
जमा व खर्च तपशील		
1	एकूण जमा रक्कम	
	ऑफिस कडून आलेली रक्कम	100000.00
	मागील कोरोना सेंटर कडून आलेली रक्कम	30000.00
	सध्याच्या रुग्णाकडून आलेली रक्कम	3186300.00
		3316300.00
2	कोरोना सेंटरचा झालेला खर्च	
	कॅश मधून झालेला खर्च	1777335.00
	चेक मधून झालेला खर्च	448315.00
	वारणा ऑफिस	130000.00
		2355650.00
3	वारणा बँक शिल्लक	741835.00
	कॅश शिल्लक	348815.00
	एकूण शिल्लक	**1090650.00**
4	सध्या उपचार घेत असणाऱ्या रुग्णाकडून अंदाजे १५००० हजार प्रमाणे ४० रुग्णामधून येणारी रक्कम	**600000.00**

एकूण पेशंट - 215 + Admit = 46 = 261

डिसचार्ज - 157

डेथ - 13

Refer - 17

Home Isolation - 28

महात्मा गांधी समर्पित कोरोना दवाखाना, नवे पारगाव		
1	महात्मा गांधी स्टाफ साठी झालेला खर्च	455333.00
2	बाहेरील डॉक्टर व स्टाफसाठी पगारासाठी झालेला खर्च	425567.00
3	RNS स्टाफ पगार	101200.00
एकूण		**982100.00**

Oxygen 390,000.00

ऑक्सिजन सिलेंडर तपशील

ऑक्सिजन सिलेंडर साठी संदीप यादव यांना खालील प्रमाणे बिलापोडी दिलेली रक्कम

1	24/04/2021	20000.00							
2	26/04/2021	100000.00							
3	1/5/2021	40000.00							
4	3/5/2021	20000.00							
5	4/5/2021	10000.00							
6	11/5/2021	50000.00							
7	16/05/2021	50000.00			आता पर्यंतचे सिलेंडर	दर	आता पर्यंतचे बिल	आता पर्यंत पोचलेली	बाकी राहिलेली रक्कम
8	25-05-2021	100000.00							
		390000.00			523.00	665.00	347795	390000.00	-42205.00

संदीप यादव कडून आता पर्यंत २४८ सिलेंडर आपल्या कडे आल्या आहेत.
तसेच वारणा साखर कारखानाकडून ५ सिलेंडर आणले होते त्यातील २ सिलेंडर मागे दिले आहेत

अ.नु.	तारीख	सिलेंडर नग
1	२०-०४-२०२१	7
2	२२-०४-२०२१	10
3	२४-०४-२०२१	11
4	२५-०४-२०२१	15
5	२६-०४-२०२१	15
6	२७-०४-२०२१	15
7	२८-०४-२०२१	10
8	२९-०४-२०२१	15
9	०१/०५/२०२१	15
10	०२/०५/२०२१	18
11	०३/०५/२०२१	20
12	०४/०५/२०२१	14
13	०५/०५/२०२१	33
14	०६/०५/२०२१	9

15	०६/०५/२०२१	17								
16	०७/०५/२०२१	24								
17	०८/०५/२०२१	19								
19	०९/०५/२०२१	10								
20	१०/०५/२०२१	7								
21	११/०५/२०२१	17								
22	१३/०५/२०२१	15								
23	१४/०५/२०२१	15								
24	१५-०५-२०२१	14								
25	१५-०५-२०२१	2	वार्ड ०२ लहान							
26	१६-०५-२०२१	22								
27	१७-०५-२०२१	23								
28	१८-०५-२०२१	31								
29	१९-०५-२०२१	14								
30	२०-०५-२०२१	22								
31	२१-०५-२०२१	18								
32	२२-०५-२०२१	15								
33	२४-०५-२०२१	9								
34	२५-०५-२०२१	22								
एकूण सिलेंडर		523.00								

26/
27/
28/

Date	Voucher No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
		9450	Mask & Face Shild								
		1000	Oxygen Reparing								
		20000	Sandip Yadav Advance								
	19	650	Shashikant Kulakarni								
	20	260	Warana Bazar Bill No 1832								
		3500	Visit Fee								
		1000	Ambulance Driver								
	21	200	Lock Bill								
		650	Oxygen Reparing								
4/5/2021		10000	Sandip Yadav Advance								
5/5/2021		2500	Traveling Allowances								
6/5/2021		300	Handgloves Silnder Workers								
		1800	Pad								
		72768	Insurance Amt.								
7/5/2021	23	2000	Ambulance								
8/5/2021	24	2182	Warana Bazar Bill No								
		1800	Insurance Amt.								
		3000	Shinde Sir								
		2000	Sandip Jentaly Salary Advance								
11/5/2021		50000	Sandip Yadav Advance								
		3000	Mask								

Date	Voucher No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
		4250	Ambulance								
		1180	ECG Roll								
		9700	Sanitazer								
		580	Cake Nursing Day Celebartion								
12/5/2021		80	Nozal Spry Pump								
		30	Nozal Spry Pump								
		3600	Warana Bhagini Mandal								
		2000	Kumbhar Nursing Staff Salary Advance								
13-05-2021		7000	PPE Kit And Oximeter								
		4900	BP Machin Parts								
		5000	Jeevan More Salary Advance								
		200	Shankar Mama								
14-05-2021		600	Oxygen Reparing								
15-05-2021		1500	Warana Bazar Bill								
16-05-2021		50000	Sandip Yadav Advance								
		22400	Insurance Amt.								
		8942	Jenretar disel								
18-05-2021		3899	Ambulance								
		3667	RNS Medicin								

Date	Voucher No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
18-05-2021		1297	Warana Bazar								
21-05-2021		4420	RNS Cleaning Matrial								
		9000	Jenretar disel								
22-05-2021		340	Dhanjay Bill								
		200	Ticket								
		425333	Salary Amt								
		12700	Handgloves								
		65000	Dr.extra payment								
		12000	Nursing Staff Salary								
		6000	Oxygen								
		8000	Kumbhar Nursing Staff Salary								
		250167	Dr.Salary								
		4000	Ambulace Disel								
		101200	RNS Payment								
		100000	Sandip Yadav Advance								

Date	Vouchar No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
		130000	Warana Office Payment								
		39200	Nursing Staff Salary								
		1777335			1190150	96000	1094150		3316300		348815

CASH PAID BILL	1777335	एकूण पेशंट कडून आलेली रक्कम	3186300	वारणा बँक शिल्लक	1190150	
		ऑफिस कडून आलेली रक्कम	100000	Cash Box Amount	348815	
		मागील कोरोना सेंटर	30000			
			3316300		1538965	

8/5 2000/- Jeuthy.
12/5 2000/- Kubhar
12/5 5000/- Jaevan
12/5 900/- Shankar More
12/5 8000/- Kubhar

17,200/-

3000/- Autchapade
3000/- Jivan
3000/- Dulip Jeuthy
1000/- Ashok

27,200/-

Sr. No	Paitent Name	O2	Village Name	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
1	Priya Bhimrao Patil		Kodoli	F		18-05-2021					500	500	
2	Shantabai Mahadev Hande	ICU	Paragon	F		18-05-2021					500	500	
3	Shamarao Tatoba Patil		Male		M	19-05-2021					500	500	
4	Ramesh Pandurang Kamble	WARD	Nanudre		M	19-05-2021					500	500	
5	Shankar Vishanu Jadhav	WARD	Chavare		M	20-05-2021					500	500	
6	Vaibhav Appaso Chougule	WARD	Vatar		M	20-05-2021					500	500	
7	Vaibhav Anil Patil		Male		M	20-05-2021					500	500	
8	Satish Mahadev Patil		Talasande		M	21-05-2021					500	500	
9	Vishal Ananda Patil		Jakhale		M	21-05-2021					500	500	
10	Ramchandra Shankar Sutar		Chavare		M	21-05-2021					500	500	
11	Vishal Gorihar Sutar		Bhirewadi		M	21-05-2021					500	500	
12	Prabhavati Narayan Kadam		Kadamwadi	F		21-05-2021					500	500	
13	Subhangi Udaysing Jadhav		Bhirewadi	F		21-05-2021					500	500	
14	Dipali Tanaji Shinde		Warana	F		21-05-2021					500	500	
15	Dipak Keshev Kamale		Kodoli		M	21-05-2021					500	500	
16	Vidya Niurutthi Valake		Kodoli	F		21-05-2021					500	500	
17	Sachin Shivaji Indulkar		Warana		M	21-05-2021					500	500	
18	Priyanka Amol Bhosale		Kodoli	F		21-05-2021					500	500	
19	Yashoda Kasinath Chopade		Kodoli	F		21-05-2021						0	
20	Chanusing Vittal Mohite		Paragon		M	22-05-2021					500	500	
21	Yusuf Babalal Mulla	ICU	Awali		M	22-05-2021					500	500	
22	Tukaram Ganpati Karmbale	ICU	Chavare		M	22-05-2021					500	500	
23	Amol Jaysing Mulik		Talasande		M	22-05-2021					500	500	
24	Laxmi Sayapa Mane	ICU	Pokhale	F		22-05-2021					500	500	
25	Dipak Sarjerao Patil		Paragon		M	22-05-2021					500	500	
26	Sachin Ananda Patil		Kakhe		M	22-05-2021					500	500	
27	Akshara Umesh Kulkarni		Talasande	F		22-05-2021					500	500	
28	Chetan Madukar Chopade		Kodoli		M	22-05-2021					500	500	
29	Mohan Pandurang Shete		Shahpur		M	23-05-2021					500	500	
30	Popat Vasant Nalwade		Mohare		M	23-05-2021					500	500	
31	Sangita Bajirao Shelar		Satave	F		23-05-2021					500	500	
32	Aniket Laxman Patil		Chavare		M	23-05-2021					500	500	
33	Baburao Patil	ICU	Male		M	23-05-2021					500	500	

Sr. No	Paitent Name	O2	Village Name	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
34	Helan Surendra Chopade		Kodoli	F		23-05-2021					500	500	
35	Shahaji Joyti Patil	ICU	Chavare		M	24-05-2021					500	500	
36	Tanaji Davllu Lokare		Kodoli		M	24-05-2021					500	500	
37	Jaganath Dattu Patil		Shahpur		M	24-05-2021					500	500	
38	Bhageshree Kuldeep Patil		Male	F		24-05-2021					500	500	
39	Rajendra Vasant Patil		Padali		M	24-05-2021					500	500	
40	Sogandha Bhagwan Patil	ICU	Aitavade	F		24-05-2021					500	500	
41	Bhagwan Ramchandra Patil	ICU	Aitavade		M	24-05-2021					500	500	
42	Megha Ashok Patil	WARD	Mohare	F		24-05-2021					500	500	
43	Babu Patil	ICU	Male		M	24-05-2021					500	500	
44	Shantaram Kamble		Talasande		M	24-05-2021					500	500	
45	Amol Dhale		Y.Nipani		M	24-05-2021					500	500	
46	Kuldcep Kiran Patil		Male		M	25-05-2021					500	500	
47	Pooja Hanumant Patil		Male	F		25-05-2021					500	500	
48	Shilpa Ravindra Shinde		Shindewadi	F		25-05-2021					500	500	
49	Ravindra Kakaso Shinde		Shindewadi		M	25-05-2021					500	500	
50	Bapu Ganpati Shinde		Ghunki		M	25-05-2021					500	500	
51	Vasant Shripati Nibalakar		Shahpur		M	25-05-2021					500	500	
52	Vasant dyanu Bhosale		Mohare		M	26-05-2021					500	500	
							0	**0**	**0**	**0**	**25500**	**25500**	

	Advance	Pay	Ambulance	PPE Kit	Case Paper	Total
Ref		376900	23300	5800	7900	413400
Discharge		2689600	10000	2900	35100	2737600
On Active	0	0	0	0	25500	25500
Home Isolation		6100.00	3700.00			9800.00
Total	**0**	**3072600**	**37000**	**8700**	**68500**	**3186300**

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Balasaheb Keshav Pawar	Kodoli		M	22-4-2021	10000			200	10200	25-04-2021	Discharge
2	Shweta Parkh	Ichalkarnji	F		23-04-2021	10000	1000	200	200	11400	26-04-2021	Discharge
3	Dikshita Nareshkumar Parkh	Ichalkarnji	F		23-04-2021	10000			200	10200	26-04-2021	Discharge
4	Vishwas Babasaheb Jadhav	Bhirewadi		M	22-04-2021	10000				10000	28-04-2021	Discharge
5	Gitanjali Vishwas Jadhav	Bhirewadi	F		22-04-2021	10000				10000	28-04-2021	Discharge
6	Santosh Shankar Doipode	Kodoli		M	23-04-2021	12000	500	200	200	12900	28-04-2021	Discharge
7	Abhijite Rajendra Sakharpe	Kodoli		M	24-04-2021	10000			200	10200	28-04-2021	Discharge
8	Paratik Vishwas Jadhav	Bhirewadi		M	24-04-2021	10000				10000	28-04-2021	Discharge
9	Pratima Vishwas Jadhav	Bhirewadi	F		24-04-2021	10000				10000	28-04-2021	Discharge
10	Nareshkumar Parakh	Ichalkarnji		M	23-04-2021	20000	1000	200	200	21400	28-04-2021	Discharge
11	Mahadev Hindurao Nikam	Donoli		M	22-04-2021	20000			200	20200	29-04-2021	Discharge
12	Sarjerao Sambhaji Jamdade	Aarle		M	23-04-2021	20000			200	20200	29-04-2021	Discharge
13	Tanaji Mahadev Kibile	Kodoli		M	23-04-2021	14000			200	14200	29-04-2021	Discharge
14	Sudhir Shankar Chavan	K.Bawada		M	25-04-2021	10000			200	10200	29-04-2021	Discharge
15	Dadu Mulik	Kasarwadi		M	22-04-2021	20000			200	20200	30-04-2021	Discharge
16	Sarasvati Maruthi Patil	Paragon	F		24-04-2021	20000			200	20200	30-04-2021	Discharge
17	Samiksha Santosh Doiphode	Warana	F		25-04-2021	10000	1000		200	11200	30-04-2021	Discharge
18	Rangrao Ganpati Lokhande	Paragon		M	23-04-2021	20000	1000	200	200	21400	30-04-2021	Discharge
19	Pramod Kumar Khilare	Donoli		M	24-04-2021	10000			200	10200	30-04-2021	Discharge
20	Chitanya Babasaheb Rindalkar	Talasande		M	26-04-2021	12000			200	12200	1/4/2021	Discharge
21	Ravindra Yashwant Dabhade	Satave		M	26-04-2021	10000			200	10200	1/5/2021	Discharge
22	Kamal Kirshnath Ghatge	Bhadole	F		23-04-2021	20000			200	20200	1/6/2021	Discharge
23	Sudhakar Dinkar Patil	Bhadole		M	23-04-2021	20000	500	200	200	20900	1/7/2021	Discharge
24	Shivaji Bapu Pachibare	Chavare		M	23-04-2021	20000			200	20200	1/8/2021	Discharge
25	Sagar Bhimrao Kamble	Talasande		M	23-04-2021	18000			200	18200	1/9/2021	Discharge
26	Sandip Ganpati Patil	Bhue		M	24-04-2021	16000	1000	200	200	17400	1/10/2021	Discharge
27	Abhijite Babaso Patil	Talasande		M	27-04-2021	12000			200	12200	2/5/2021	Discharge
28	Chingutai Niruthi Shinde	Ambap	F		27-04-2021	10000			200	10200	3/5/2021	Discharge
29	Mohan Baban Lokhande	Mohare		M	28-04-2021	10000	500	200	200	10900	3/6/2021	Discharge
30	Sarjerao Baburao Kate	Satave		M	28-04-2021	10000			200	10200	3/7/2021	Discharge
31	Sambhaji Balaso Nikam	Kanegon		M	28-04-2021	12000			200	12200	3/8/2021	Discharge

32	Prashant Madukar Jamne	Kodoli		M	28-04-2021	12000			200	12200	4/5/2021	Discharge
33	Yashwant Sadashiv Deasi	Warana		M	26-04-2021	20000			200	20200	4/5/2021	Discharge
34	Jayshree Sunil Gatade	Vadagon	F		28-04-2021	20000			200	20200	4/5/2021	Discharge
35	Shamrao Balu Patil	Paragon		M	23-04-2021	24000		500	200	24700	4/5/2021	Discharge
36	Sandip Dilip Chavan	Bhirewadi		M	27-04-2021	18000			200	18200	5/5/2021	Discharge
37	Babaso Pandurang Chavan Patil	Talasande		M	30-04-2021	12000			200	12200	5/5/2021	Discharge
38	Kumar Mahadaev Patil	Kakhe		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
39	Rahul Babaso Patil	Male		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
40	Amol Vilas Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
41	Rashami Amol Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
42	Sandip Balaso Khondare	Jakhale		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
43	Mahesh Baburao Adisare	Jakhale		M	29-04-2021	16000			200	16200	6/5/2021	Discharge
44	Mansing Rajaram Shinde	Shindewadi		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
45	Bhasakar Ananda Chavan	Male		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
46	Amol Ravindra Patil	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
47	Jaywant Damoji Dhanwade	P.Vadgon		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
48	Chandrakant dnyanu Thakar	Jakhale		M	1/5/2021	12000			200	12200	6/5/2021	Discharge
49	Farudin Jalani Makandar	Kodoli		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
50	Arun Bapu Malge	Watar		M	29-04-2021	20000			200	20200	7/5/2021	Discharge
51	Samapt Dhondiram Narake	Kekhale		M	3/5/2021	10000			200	10200	7/5/2021	Discharge
52	Ujjwala Sampat Narake	Kekhale	F		3/5/2021	10000			200	10200	7/5/2021	Discharge
53	Vijay Mahadev Desai	Kodoli		M	2/5/2021	12000			200	12200	7/5/2021	Discharge
54	Davalthrao Mahadev Chougule	Talasande		M	30-04-2021	20000			200	20200	7/5/2021	Discharge
55	Banabai Bhagoji Bodak	Bhindawde	F		28-04-2021	20000			200	20200	7/5/2021	Discharge
56	Mumataj Jalani Makandar	Kodoli	F		28-04-2021	25000	500	200	200	25900	7/5/2021	Discharge
57	Keru Sadu Jadhav	Bhirewadi		M	2/5/2021	20000			200	20200	7/5/2021	Discharge
58	Tukaram Rajaram Khot	Man.wadi		M	25-04-2021	28000	500	200	200	28900	8/5/2021	Discharge
59	Shamrao Ramchandra Shipugade	Babarwadi		M	29-04-2021	20000			200	20200	8/5/2021	Discharge
60	Lakshmi Vilas Dhanwade	Bhadole		M	1/5/2021	20000			200	20200	8/5/2021	Discharge
61	Subhash Dattu Shinde	Ambap		M	30-04-2021	20000	500	200	200	20900	8/5/2021	Discharge
62	Paravti Ganpati Bavadekar	Paragon	F		27-04-2021	24000			200	24200	9/5/2021	Discharge
63	Tanaji Vittal Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
64	Kumar Maruthi Jadhav	Talasande		M	1/5/2021	20000			200	20200	9/5/2021	Discharge
65	Bajarang Dattarya Shete	Chikurde		M	4/5/2021	20000			200	20200	9/5/2021	Discharge

66	Shakuntala Maruthi Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
67	Swapanil Suyash Ghatage	Nej		M	2/5/2021	20000			200	20200	9/5/2021	Discharge
68	Subhash Dondiram Yadav	B.Savarde		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
69	Anjana Rajaram Shinde	Shindewadi	F		29-04-2021	22000			200	22200	9/5/2021	Discharge
70	Rajaram Aakaram Shinde	Shindewadi		M	29-04-2021	22000			200	22200	9/5/2021	Discharge
71	Santosh Babaso Patil	Paragon		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
72	Balaso Ganpati Patil	Paragon		M	3/5/2021	20000			200	20200	10/5/2021	Discharge
73	Mangal Dinkar Fadatre	N.Chavre	F		28-04-2021	26000			200	26200	10/5/2021	Discharge
74	Bhagishree Nilesh Doijad	Paragon	F		4/5/2021	18000	1000	200	200	19400	10/5/2021	Discharge
75	Dharmindra Nana Patil	Devarde		M	2/5/2021	20000			200	20200	11/5/2021	Discharge
76	Jaysing Dattray Ghatage	Kodoli		M	5/5/2021	14000			200	14200	11/5/2021	Discharge
77	Shalan Pradip Chougule	Bhilawadi	F		4/5/2021	20000			200	20200	11/5/2021	Discharge
78	Bhausaheb Appasaheb Rayjadhav	Talasande		M	10/5/2021	2000			200	2200	12/5/2021	Discharge
79	Ananda Dattu Patil	Talasande		M	28-04-2021	30000			200	30200	12/5/2021	Discharge
80	Nutan Shivaji Kamble	Talasande	F		7/5/2021	12000			200	12200	12/5/2021	Discharge
81	Shivraj Subhash Patil	Kodoli		M	2/5/2021	22000			200	22200	12/5/2021	Discharge
82	Vaishali Manik Patil	Paragon	F		7/5/2021	14000			200	14200	13-05-2021	Discharge
83	Lata Vijay Patil	Vadagon	F		9/5/2021	10000			200	10200	13-05-2021	Discharge
84	Dilip Kirushant Patil	Kande		M	6/5/2021	20000			200	20200	14-05-2021	Discharge
85	Sangita Balaso Patil	Chavare	F		8/5/2021	14000			200	14200	14-05-2021	Discharge
86	Gangubai Nirutthi Patil	Vadagon	F		4/5/2021	22550			200	22750	15-05-2021	Discharge
87	Vishal Arjun Jagatap	Mohare		M	9/5/2021	14550			200	14750	15-05-2021	Discharge
88	Amirkhan Mulla Nadaf	Ghunki		M	3/5/2021	30550			200	30750	15-05-2021	Discharge
89	Pramod Ashok Powar	Bhirewadi		M	10/5/2021	14000			200	14200	16-05-2021	Discharge
90	Sarjerao Sitaram Rokade	Kodoli		M	10/5/2021	14000			200	14200	16-05-2021	Discharge
91	Prabhakar Nirutthi Kolekar	Vadagon		M	9/5/2021	20000			200	20200	16-05-2021	Discharge
92	Vishal Bhimarao Sutar	Kolhapur		M	11/5/2021	14000			200	14200	17-05-2021	Discharge
93	Revati Mahadev Ghatage	Kini	F		11/5/2021	16550			200	16750	17-05-2021	Discharge
94	Bharat Balaso Sawant	Mohare		M	12/5/2021	12000			200	12200	17-05-2021	Discharge
95	Prashant Sharad Latakar	Kodoli		M	11/5/2021	14000			200	14200	17-05-2021	Discharge
96	Mangal Bhimarao Sutar	Kolhapur	F		11/5/2021	14550			200	14750	17-05-2021	Discharge
97	Aabaso Datta jikante	Male Mudshingi		M	11/5/2021	14000			200	14200	17-05-2021	Discharge
98	Swapanil Sarudkar	Male		M	11/5/2021	14550			200	14750	17-05-2021	Discharge
99	Sarika Shivaji Mane	Ambap		M	11/5/2021	18550			200	18750	18-05-2021	Discharge

100	Dadaso Vishwas Patil	Awali		M	12/5/2021	12550			200	12750	18-05-2021	Discharge
101	Santosh Arjun Patil	Chavare		M	12/5/2021	15500			200	15700	18-05-2021	Discharge
102	Sarita Ananda Patil	Amatewadi	F		13-05-2021	14550			200	14750	18-05-2021	Discharge
103	Jayshree Dipak Patil	Talasande			12/5/2021	14550			200	14750	18-05-2021	Discharge
104	Sandeep Sadashiv Mali	Satave		M	14-05-2021	12500			200	12700	19-05-2021	Discharge
105	Prabhavati Narayan Joshi	Karanjawade	F		11/5/2021	28000	500	200	200	28900	19-05-2021	Discharge
106	Subhangi Shivaji Ghodake	Chavare	F		11/5/2021	24550			200	24750	19-05-2021	Discharge
107	Sachin Bajirao Ghatage	Arale		M	10/5/2021	24500	500		200	25200	19-05-2021	Discharge
108	Manik Balaso Patil	Paragon		M	7/5/2021	26550			200	26750	19-05-2021	Discharge
109	Shivaji Tukaram Ghodake	Chavare		M	11/5/2021	26550			200	26750	20-05-2021	Discharge
110	Deepak Balaso Chavan	Satave		M	15-05-2021	12550			200	12750	20-05-2021	Discharge
111	Rekha Vishanu Chougule	Jakhale	F		17-05-2021	10550			500	11050	20-05-2021	Discharge
112	Sadhana Shivaji Ubale	Jakhale	F		17-05-2021	10550			500	11050	20-05-2021	Discharge
113	Shivaji Sarjerao Chougule	Jakhale	F		17-05-2021	10550			500	11050	20-05-2021	Discharge
114	Ramrao Dadaso Ghorapade	Satave		M	13-05-2021	20550			200	20750	20-05-2021	Discharge
115	Ravindra Raosaheb Hawaldar	Warana		M	15-05-2021	12550			200	12750	20-05-2021	Discharge
116	Ramchandra Bapu Kale	Warana		M	13-05-2021	20550			200	20750	20-05-2021	Discharge
117	Mahadev Dadu Patil	Kakhe		M	9/5/2021	32550			200	32750	20-05-2021	Discharge
118	Varsha anil Patil	Chavare	F		13-05-2021	20550			200	20750	20-05-2021	Discharge
119	Pooja Vinayak Padaval	Padavalwadi	F		16-05-2021	12600			200	12800	21-05-2021	Discharge
120	Prajakta Kundlik Padaval	Padavalwadi	F		16-05-2021	12600			200	12800	21-05-2021	Discharge
121	Arjun Bandu Thite	Mohare		M	15-05-2021	14600			200	14800	21-05-2021	Discharge
122	Shrikant Ramchandra Pawale	Bhirewadi		M	15-05-2021	14600			200	14800	21-05-2021	Discharge
123	Rahul Baban Ghatage	Arale		M	14-05-2021	22600			200	22800	21-05-2021	Discharge
124	Anil Pandurang Patil	Chavare		M	16-05-2021	30600			200	30800	22-05-2021	Discharge
125	Sandip Yashwant Chougule	Jakhale		M	16-05-2021	14600			200	14800	22-05-2021	Discharge
126	Shakuntala Vishanu Bhosale	Bhirewadi	F		20-05-2021	8600			500	9100	22-05-2021	Discharge
127	Babasaheb Vitoba Dosinge	Warana		M	10/5/2021	46100			500	46600	22-05-2021	Discharge
128	Rajaram Ananda Chavan	Talasande		M	11/5/2021	48600			200	48800	22-05-2021	Discharge
129	Sambhaji Vasantrao Pawar	Kodoli		M	15-05-2021	26600			200	26800	23-05-2021	Discharge
130	Valubai Pandurang Jadhav	Kodoli	F		19-05-2021	10600			500	11100	23-05-2021	Discharge
131	Mangal Keru Dabhole	Bhirewadi	F		17-05-2021	14600			500	15100	23-05-2021	Discharge
132	Rajjaka Sarjerao Ghorapade	Satave		M	13-05-2021	24600			200	24800	24-05-2021	Discharge
133	Sarjerao Dadaso Ghorapade	Satave		M	13-05-2021	40600			200	40800	24-05-2021	Discharge

134	Surabha Jaganath Varkari	Kodoli		M	13-05-2021	44600			200	44800	24-05-2021	Discharge
135	Usha Sutar	Bhirewadi	F		14-05-2021	44600			200	44800	24-05-2021	Discharge
136	Rajashree Dilip Mohite	Talasande	F		14-05-2021	44600			200	44800	24-05-2021	Discharge
137	Sushila Tukaram Nikam	Chavare	F		15-05-2021	36600			200	36800	24-05-2021	Discharge
138	Sachin Jaganath Warakari	Kodoli		M	18-05-2021	14600			500	15100	24-05-2021	Discharge
139	Mahesh Vittal Shinde	Ghunki		M	17-05-2021	20500			500	21000	24-05-2021	Discharge
140	Parsuram Dhondiram Kavale	Bhirewadi		M	20-05-2021	10600			500	11100	24-05-2021	Discharge
141	Kalpana Dhondiram Kavale	Bhirewadi	F		20-05-2021	10600			500	11100	24-05-2021	Discharge
142	Bhimrao Jaganath More	Mohare		M	16-05-2021	20600			200	20800	24-05-2021	Discharge
143	Yogesh Dhondiram Kavale	Bhirewadi		M	20-05-2021	10600			500	11100	24-05-2021	Discharge
144	Adhinath Ashok Mahapure	Arale		M	16-05-2021	20600			200	20800	25-05-2021	Discharge
145	Chandrkant Laxman Potdar	Kodoli		M	17-05-2021	20600			500	21100	25-05-2021	Discharge
146	Krushnath Ananda Bachche	B.Savarde		M	20-05-2021	12600			500	13100	25-05-2021	Discharge
147	Supriya Dhanjay Bagal	Warana	F		21-05-2021	10000			500	10500	25-05-2021	Discharge
148	Sangita Laxman Padawal	Padawalwadi	F		20-05-2021	12600			500	13100	25-05-2021	Discharge
149	Maruti Shankar Patil	Satave		M	20-05-2021	12600			500	13100	25-05-2021	Discharge
150	Pradip Vasant Bhosale	Bhirewadi		M	20-05-2021	10000			500	10500	25-05-2021	Discharge
151	Pradip Vasant Shinde	Jakhale		M	19-05-2021	14600			500	15100	25-05-2021	Discharge
Total						**2689600**	**10000**	**2900**	**35100**	**2737600**		

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Lakshman Gulabarao Uparande	Bhariwadi		M	28-04-2021	20000	1000	600	200	21800	7/5/2021	Death
2	Jaywant Tukaram Patalc	Satave		M	28-04-2021	26000	1000	600	200	27800	10/5/2021	Death
3	Kalpana Babaso shinde	Talasande	F		30-04-2021	8000	500	600	200	9300	3/5/2021	Death
4	Akkatai Shivaji Bhosale	Chikurede	F		30-04-2021	20000	1000	200	200	21400	7/5/2021	Death
5	Avinash Ishwara Chougule	Paragon		M	2/5/2021	18000	1000	200	200	19400	7/5/2021	Death
6	Vishanu Ramchandar Jadhav	Chikuede		M	10/5/2021	21550	500	600	200	22850	14-05-2021	Death
7	Balabai Tukaram Ghodake	Chavare	F		11/5/2021	28000	1300	200	200	29700	17-05-2021	Death
8	Kanchan Ashok Patil	Paragon	F		18-05-2021	10000	3500	200	500	14200	20-05-2021	Death
9	Bayyka Dattaray Patil	Kodoli	F		13-05-2021	32000		400	200	32600	20-05-2021	Death
10	Dhondiram Kisan Suryawanshi	Borewade		M	12/5/2021	20000			200	20200	20-05-2021	Death
11	Adhikrao bajirao Bachche	Savarde		M	18-05-2021	20550	1000		500	22050	21-05-2021	Death
12	Hirabai Maruti Fadatre	Kodoli	F		19-05-2021	10500	1000	200	500	12200	23-05-2021	Death
13	Anjana Jaysing Mulik	Talasande	F		21-05-2021				500		25-05-2021	Death

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulanc e	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Rekha Babaso Patil	Latawade	F		22-04-2021	2500	500	200	200	3400	23-04-2021	Ref.
2	Tanaji Sadashiv Khot	Jakhale		M	24-04-2021		500	200	200	900	24-04-2021	Ref
3	Ranjana Babaso Patil	Talasande	F		27-04-2021	8000	1000		200	9200	30-04-2021	Ref.
4	Rahul Babaso Patil	Latawade		M	27-04-2021	12000	1000	200	200	13400	2/5/2021	Ref.
5	Manik Govind Patil	Chavare		M	28-04-2021				200	200	28-04-2021	Ref
6	Ravindra Vasant Kumbhar	Paragon		M	29-04-2021	10000	1000	200		11200	3/5/2021	Ref
7	Akkatai Baban Kamble	Satave	F		1/5/2021	20000	1000	200	200	21400	8/5/2021	Ref
8	Narayan Keshev Bhosale	Jakhale		M	11/5/2021	10000			200	10200	14-05-2021	Ref.
9	Sanjay Jaysing Kapase	Bhirewadi		M	12/5/2021	2000	1000	200	200	3400	12/5/2021	Ref.
10	Arachana Ashok Kharkhande	Ambap	F		13-05-2021	100	500	200	200	1000	13-05-2021	Ref.
11	Shakuntala Devgonda Patil	Kini	F		14-05-2021	12000	1000	200	200	13400	16-05-2021	Ref.
12	Babuji Balu Kale	Paragon		M	8/5/2021	30550	1500	200	200	32450	17-05-2021	Ref
13	Anil Pandurang Patil	Chavare		M	13-05-2021	12550	2500	200	200	15450	19-05-2021	Ref.
14	Pradip Vasant Karmbale	Jakhale		M	19-05-2021				500	500	19-05-2021	Ref.
15	Sudip Balaso Patil	Borpadale		M	18-05-2021	2000			500	2500	19-05-2021	Ref.
16	Bhimrao Dyandev Kanerkar	Satave		M	22-05-2021				500	500	24-05-2021	Ref.
17	Sharada Adhikrao Patil	Warana	F		15-05-2021	20600			200	20800	24-05-2021	Ref.
						376900	**23300**	**5800**	**7900**	**413400**		

Date	Vouchar No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
19-04-2021	1	500	सफ सफाई साठी आलेल्या लोकांना नाष्टा	30/04/2021	10000			19-04-2021	30000	मागील बाकी मधील रक्कम घेतली	
२३-०४-२०२१	2	330	सेल खरेदी वारणा बझार बिल न.८४५४	3/5/2021	200000			22-04-2021	100000	ऑफिस कडून घेतलेली	
२०-०४-२०२१	3	260	स्प्रे पंप खरेदी बिल न ८४६०	7/5/2021	230750			7/5/2021	3186300	11-05-2021 अखेर पेशंट कडून जमा झालेली रक्कम	
२३-०४-२०२१	4	1666	वारणा बझार मधून साबण,निरमा,इतर साहित्य बिल न १०८९९	7/5/2021 Cheq	11000						
२०-०४-२०२१	5	10	पिशवी वारणा बझार बिल न ७७६०	7/5/2021	139750						
20-04-2021		20000	संदीप यादव ऑक्सिजन Advance	10/5/2021	332300						
२३-०४-२०२१	6	336	कपडे धुण्याचे ब्रश वारणा बझार बिल न ८४६०	10/5/2021 Cheq	30000						
२०-०४-२०२१	7	500	पाय पुसण्यासाठी पुसण्या वारणा बझार बिल न ९९३१	11/5/2021	120350						
१९-०४-२०२१	8	30	पेन वारणा बझार बिल न ३४०४	14-05-2021	116000	96000					
२६-०४-२०२१	9	3700	रुग्णवाहिका पेट्रोल								
२७-०४-२०२१	10	5850	पंके खरेदी महेश इलेक्ट्रॉनिक कोडोली बिल न ०४५								

Date	Vouchar No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
२६-०४-२०२१	11	280	स्टेशनरी खरेदी वारणा बझार बिल न ९१५१								
२४-०४-२०२१		100000	संदीप यादव ऑक्सिजन Advance								
२३-०४-२०२१	12	85650	ऑक्सिजन Reparing Advance								
२२-०४-२०२१		500	टाटा स्काय रेपेरिंग								
		2500	ECG मशीन केबल,रोल,जेली,								
		1500	मोनीटर STROK REPARING								
28-04-2021	13	198	स्प्रे पंप खरेदी बिल न 9914								
	14	3600	PPE कीट								
	15	6800	Sanitazer								
		500	Shankar Mama								
		400	Water Bottle								
2/5/2021		1500	Rent Pick Up								
		40000	Sandip Yadav Advance								
		3000	Ambulance Petrol								
2/5/2021		3000	Amit Chopade Salary Advance								
		3000	Jeevan More Salary Advance								
		3000	Sandip Jentaly Salary Advance								
		1000	Ashish salary Advance								
3/5/2021		1200	Shoes RNS Sweeper								
	18	80	Bag								

महात्मा गांधी समर्पित कोरोना दवाखाना,नवे पारगाव		
गुरुवार दिनांक २०-०७-२०२१		
जमा व खर्च तपशील		
1	एकूण जमा रक्कम	
	ऑफिस कडून आलेली रक्कम	100000.00
	मागील कोरोना सेंटर कडून आलेली रक्कम	25000.00
	सध्याच्या रुग्णाकडून आलेली रक्कम	2177100.00
		2302100.00
2	कोरोना सेंटरचा झालेला खर्च	
	कॅश मधून झालेला खर्च	600833.00
	पेड न केलेली रक्कम	283192.00
	महात्मा गांधी हॉस्पिटल लाईट बिल	96000.00
		980025.00
3	वारणा बँक शिल्लक	1094150.00
	कॅश शिल्लक	511117.00
	एकूण शिल्लक	**1605267.00**
4	सध्या उपचार घेत असणाऱ्या रुग्णाकडून अंदाजे १५००० हजार प्रमाणे ४० रुग्णामधून येणारी रक्कम	**600000.00**

रुग्णवाहिका तपशील			
अ.नं.	तपशील	रक्कम	शिल्लक
१	रुग्ण वाहिकेचे आलेले भाडे	37000.00	
२	रुग्ण वाहिकेसाठी झालेला खर्च		
	दिनांक २६-०४-२०२१	3700	
	दिनांक ०२-०५-२०२१	3000	
	दिनांक ०७-०५-२०२१	2000	
	दिनांक ११-०५-२०२१	4250	
	दिनांक १८-०५-२०२१	3899	
	दिनांक २५-०५-२०२१	4000	
एकूण		20849.00	16151.00

29/05/2021

महात्मा गांधी समर्पित कोरोना दवाखाना, नवे पारगाव

1	रुग्णाच्या कडून जमा झालेली रक्कम दिनांक ११-०५-२०२१ अखेर	3700900.00	1	वारणा बँक शिल्लक	1484695.00
2	ऑफिस कडून आलेली रक्कम	100000.00	2	कॅश मध्ये शिल्लक	127405.00
3	मागील कोरोना सेंटर कडून रक्कम	30000.00			
		3830900.00			
	कॅश मधून केला खर्च	1770485.00			
	Cheq Bill Payment	352315.00			
	Warana Bank Debit MGH Bill	96000.00			
	कॅश व अनपेड बिलावर झालेला खर्च	**2218800.00**		शिल्लक	**1612100.00**

1	**Ref. & Death**	513100.00		Home Isolation	12400.00
2	**Discharge**	3149900.00			
3	**Admit Paitent**	25500.00			
		3700900.00			

Date	Voucher No	Debit Cash		Warana Bank			Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
19-04-2021	1	500	सफ सफाई साठी आलेल्या लोकांना नाष्टा	30/04/2021	10000				19-04-2021	30000	मागील बाकी मधील रक्कम घेतली	
२३-०४-२०२१	2	330	सेल खरेदी वारणा बझार बिल न.८४५४	3/5/2021	200000				22-04-2021	100000	ऑफिस कडून घेतलेली	
२०-०४-२०२१	3	260	स्प्रे पंप खरेदी बिल न ८४६०	7/5/2021	230750				7/5/2021	3700900	11-05-2021 अखेर पेशंट कडून जमा झालेली रक्कम	
२३-०४-२०२१	4	1666	वारणा बझार मधून साबण,निरमा,इतर साहित्य बिल न १०८९९	7/5/2021 Cheq	11000							
२०-०४-२०२१	5	10	पिशवी वारणा बझार बिल न ७७६०	7/5/2021	139750							
20-04-2021		20000	संदीप यादव ऑक्सिजन Advance	10/5/2021	332300							
२३-०४-२०२१	6	336	कपडे धुण्याचे ब्रश वारणा बझार बिल न ८४६०	10/5/2021 Cheq	30000							
२०-०४-२०२१	7	500	पाय पुसण्यासाठी पुसण्या वारणा बझार बिल न ९९३१	11/5/2021	120350							
१९-०४-२०२१	8	30	पेन वारणा बझार बिल न ३४०४	14-05-2021	116000	MGM Bill	96000					
२६-०४-२०२१	9	3700	रुग्णवाहिका पेट्रोल	28-05-2021	400000	Jotirling Garment	85800					
२७-०४-२०२१	10	5850	कोडोली बिल न ०४५	29-05-2021	342860	Misal Canteen	83480					
२६-०४-२०२१	11	280	न ९१५१			Kolekar Lab	47280					

Date	Voucher No	Debit Cash		Warana Bank			Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
२४-०४-२०२१		100000	संदीप यादव ऑक्सिजन Advance			Warana Bazar	9946					
२३-०४-२०२१	12	85650	ऑक्सिजन पपिंग			Warana Bazar	23009					
२२-०४-२०२१		500	टाटा स्काय रेपेरिंग			Shree Anand Enterpris	64800					
		2500	ECG मशीन केबल,रोल,जेली,			Sunrise Medical	38000					
		1500	मोनीटर STROK REPARING									
28-04-2021	13	198	स्प्रे पंप खरेदी बिल न 9914									
	14	3600	PPE कीट									
	15	6800	Sanitazer									
		400	Water Bottle									
2/5/2021		1500	Rent Pick Up									
		40000	Sandip Yadav Advance									
		3000	Ambulance Petrol									
2/5/2021												
3/5/2021		1200	Shoes RNS Sweeper									
	18	80	Bag									
		9450	Mask & Face Shild									
		1000	Oxygen Servies Visit Fee									
		20000	Sandip Yadav Advance									
	19	650	Shashikant Kulakarni Medicin									

Date	Voucher No	Debit Cash		Warana Bank			Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
	20	260	Warana Bazar Bill No 1832									
		3500	Oxygen Servies Visit Fee									
		1000	Ambulance Driver Lunch And Dinar									
	21	200	Lock Bill									
		650	Oxygen Reparing									
4/5/2021		10000	Sandip Yadav Advance									
5/5/2021		2500	Traveling Allowances Sangram Dalavi									
6/5/2021		300	Handgloves Silnder Workers									
		1800	Pad									
		72768	Insurance Amt.									
7/5/2021	23	2000	Ambulance Diseal									
8/5/2021	24	2182	Warana Bazar Bill No									
		1800	Insurance Amt.									
		3000	Shinde Sir Day To Day Exp.									
11/5/2021		50000	Sandip Yadav Advance									
		3000	Mask									
		4250	Ambulance Diseal									
		1180	ECG Roll									
		9700	Sanitazer									
		580	Cake Nursing Day Celebartion									
12/5/2021		80	Nozal Spry Pump									

Date	Vou char No	Debit Cash		Warana Bank			Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
		30	Nozal Spry Pump									
		3600	Warana Bhagini Mandal Cloth Mask									
13-05-2021		7000	PPE Kit And Oximeter									
		4900	BP Machin Parts									
14-05-2021		600	Oxygen Holl Reparing									
15-05-2021		1500	Warana Bazar Bill									
16-05-2021		50000	Sandip Yadav Advance									
		22400	Insurance Amt.									
		8942	Jenretar disel									
18-05-2021		3899	Ambulance									
		3667	RNS Medicin									
18-05-2021		1297	Warana Bazar									
21-05-2021		4420	RNS Cleaning Matrial									
		9000	Jenretar disel									
22-05-2021		340	Dhanjay Bill									

Date	Vou char No	Debit Cash		Warana Bank			Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
		200	Stamp Ticket Salary Paysheet									
		425333	Salary Amt									
		12700	Handgloves									
		65000	Salary Amt									
		12000	Salary Amt									
		6000	Oxygen									
		8000	Salary Amt									
		250167	Salary Amt									
		4000	Ambulace Disel									
		101200	RNS Payment									
		100000	Sandip Yadav Advance									
		130000	Warana Office Payment									
		39200	Salary Amt									
28-05-2021		4000	Diesal Sanitazation									
		3150	Ambulance Reparing									
		2000	Jeevan More Salary Advance									

Salary :

1) 4,25,333/-
2) 65,000/-
3) 12,000/-
4) 8000/-
5) 2,50,167/-
6) 1,01,200/-

8,61,700/-

7) 81,200/-

9,42,900/-

8) 39,200/-

9,82,100/-

Date	Voucher No	Debit Cash		Warana Bank			Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
		1500	Amit Chopade Salary Advance									
		1500	Sandip jentale Salary Advance									
		700	Shankar Kamble Advance									
		1770485			1933010		448315	1484695		3830900		127405

CASH PAID	1770485	एकूण पेशंट कडून आलेली रक्कम	3700900	वारणा बँक शिल्लक	1933010	
		ऑफिस कडून आलेली रक्कम	100000	Cash Box Amount	127405	
		मागील कोरोना सेंटर	30000			
			3830900		2060415	

ऑक्सिजन सिलेंडर तपशील

ऑक्सिजन सिलेंडर साठी संदीप यादव यांना खालील प्रमाणे बिलापोडी दिलेली रक्कम

1	24/04/2021	20000.00							
2	26/04/2021	100000.00							
3	1/5/2021	40000.00							
4	3/5/2021	20000.00							
5	4/5/2021	10000.00							
6	11/5/2021	50000.00							
7	16/05/2021	50000.00			आता पर्यंतचे सिलेंडर	दर	आता पर्यंतचे बिल	आता पर्यंत पोचलेली	बाकी राहिलेली रक्कम
8	25-05-2021	100000.00							
		390000.00			581.00	665.00	386365	390000.00	-3635.00

संदीप यादव कडून आता पर्यंत २४८ सिलेंडर आपल्या कडे आल्या आहेत.
तसेच वारणा साखर कारखानाकडून ५ सिलेंडर आणले होते त्यातील २ सिलेंडर मागे दिले आहेत

अ.नु.	तारीख	सिलेंडर नग
1	२०-०४-२०२१	7
2	२२-०४-२०२१	10
3	२४-०४-२०२१	11
4	२५-०४-२०२१	15
5	२६-०४-२०२१	15
6	२७-०४-२०२१	15
7	२८-०४-२०२१	10
8	२९-०४-२०२१	15
9	०१/०५/२०२१	15
10	०२/०५/२०२१	18
11	०३/०५/२०२१	20
12	०४/०५/२०२१	14
13	०५/०५/२०२१	33
14	०६/०५/२०२१	9

15	०६/०५/२०२१	17									
16	०७/०५/२०२१	24									
17	०८/०५/२०२१	19									
19	०९/०५/२०२१	10									
20	१०/०५/२०२१	7									
21	११/०५/२०२१	17									
22	१३/०५/२०२१	15									
23	१४/०५/२०२१	15									
24	१५-०५-२०२१	14									
25	१५-०५-२०२१	2	वार्ड ०२ लहान								
26	१६-०५-२०२१	22									
27	१७-०५-२०२१	23									
28	१८-०५-२०२१	31									
29	१९-०५-२०२१	14									
30	२०-०५-२०२१	22									
31	२१-०५-२०२१	18									
32	२२-०५-२०२१	15									
33	२४-०५-२०२१	9									
34	२५-०५-२०२१	22									
35	२६-०५-२०२१	20									
36	२७-०५-२०२१	20									
37	२८-०५-२०२१	18									
		581.00									

रुग्णवाहिका तपशील			
अ.नु.	तपशील	रक्कम	शिल्लक
१	रुग्ण वाहिकेचे आलेले भाडे	41000.00	
२	रुग्ण वाहिकेसाठी झालेला खर्च		
	दिनांक २६-०४-२०२१	3700	
	दिनांक ०२-०५-२०२१	3000	
	दिनांक ०७-०५-२०२१	2000	
	दिनांक ११-०५-२०२१	4250	
	दिनांक १८-०५-२०२१	3899	
	दिनांक २५-०५-२०२१	4000	
	दिनांक २९-०५-२०२१ गाडी कामासाठी	3150	
	एकूण	23999.00	17001.00

Sr. No	Paitent Name	O2	Village Name	Sex	Sex	Admination	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
1	Shantabai Mahadev Hande	ICU	Paragon	F		18-05-2021					500	500	
2	Shamarao Tatoba Patil		Male		M	19-05-2021					500	500	
3	Ramesh Pandurang Kamble	WARD	Nanudre		M	19-05-2021					500	500	
4	Vishal Gorihar Sutar		Bhirewadi		M	21-05-2021					500	500	
5	Chausing Vittal Mohite		Paragon		M	22-05-2021					500	500	
6	Yusuf Babalal Mulla	ICU	Awali		M	22-05-2021					500	500	
7	Amol Jaysing Mulik		Talasande		M	22-05-2021					500	500	
8	Sangita Bajirao Shelar		Satave	F		23-05-2021					500	500	
9	Shahaji Jovti Patil	ICU	Chavare		M	24-05-2021					500	500	
10	Tanaji Davllu Lokare		Kodoli		M	24-05-2021					500	500	
11	Jaganath Dattu Patil		Shahpur		M	24-05-2021					500	500	
12	Bhagcshree Kuldeep Patil		Male	F		24-05-2021					500	500	
13	Rajendra Vasant Patil		Padali		M	24-05-2021					500	500	
14	Sogandha Bhagwan Patil	ICU	Aitavade	F		24-05-2021					500	500	
15	Bhagwan Ramchandra Patil	ICU	Aitavade		M	24-05-2021					500	500	
16	Babu Patil	ICU	Male		M	24-05-2021					500	500	
17	Shantaram Kamble		Talasande		M	24-05-2021					500	500	
18	Amol Dhale		Y.Nipani		M	24-05-2021					500	500	
19	Kuldeep Kiran Patil		Male		M	25-05-2021					500	500	
20	Shilpa Ravindra Shinde		Shindewadi	F		25-05-2021					500	500	
21	Ravindra Kakaso Shinde		Shindewadi		M	25-05-2021					500	500	
22	Bapu Ganpati Shinde		Ghunki		M	25-05-2021					500	500	
23	Vasant Shripati Nibalakar		Shahpur		M	25-05-2021					500	500	
24	Vasant dyanu Bhosale		Mohare		M	26-05-2021					500	500	
25	Pandurang Keshev Shete		Shahpur		M	26-05-2021					500	500	
26	Rajjka Krushanth Eksinge		Talasande	F		26-05-2021					500	500	
27	Namdev Dyandev Patil		Talasande		M	26-05-2021					500	500	
28	Satish Shivaji Patil		Atiwade		M	26-05-2021					500	500	
29	Ujjawala Jaganath Chavan		Chavare	F		26-05-2021					500	500	
30	Baban Kondiba Vakate		Satave		M	26-05-2021					500	500	
31	Kavita Subhash Salunkhe		Chavare	F		26-05-2021					500	500	
32	Subhash Vasant Salunkhe		Chavare		M	26-05-2021					500	500	
33	Rupali Pradip Ghatage		Kodoli	F		26-05-2021					500	500	

Sr. No	Paitent Name	O2	Village Name	Sex	Sex	Admination	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
34	Meghana Pradip Ghatage		Kodoli	F		26-05-2021					500	500	
35	Ravikant Laxman Potadar		Kodoli		M	26-05-2021					500	500	
36	Vilas Mahadev Kharkhande				M	26-05-2021					500	500	
37	Vikram Baburao Patil		Kodoli		M	27-05-2021					500	500	
38	Vijaykumar Nirutthi Chavan		Talasande		M	27-05-2021					500	500	
39	Vikas Babasaheb Patil		Latawade		M	27-05-2021					500	500	
40	Shivprasad Jaysing Patil		Mangale		M	27-05-2021					500	500	
41	Ashiwini Ganesh Patil		Talasande	F		27-05-2021					500	500	
42	Shantabai Mahadev Patil		Talasande	F		27-05-2021					500	500	
43	Ashiwini Uttam Karmbale		Chavare	F		27-05-2021					500	500	
44	Sachin Kerba Patil		Chavare		M	27-05-2021					500	500	
45	Sanjay Shivram Samudare		Shahapur		M	28-05-2021					500	500	
46	Narayan Baburao Kadam		Panahala		M	28-05-2021					500	500	
47	Anubai Nirutthi Patil		Kekhale		M	28-05-2021					500	500	
48	Manik Shamrao Patil		Kodoli		M	28-05-2021					500	500	
49	Yogesh Jalindar Chavan		Kodoli		M	28-05-2021					500	500	
50	Pratap Rangrao Patil		Top		M	28-05-2021					500	500	
51	Tanaji Jaganath Vand		Paragon		M	28-05-2021					500	500	
							0	0	0	0	25500	25500	

	Advance	Pay	Ambu lance	PPE Kit	Case Paper	Total
Ref		469400	27300	6700	9700	513100
Discharge		3089400	10000	2900	47600	3149900
On Active	0	0	0	0	25500	25500
Home Isolation		8700.00	3700.00			12400.00
Total	0	**3567500**	**41000**	**9600**	**82800**	**3700900**

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Balasaheb Keshav Pawar	Kodoli		M	22-4-2021	10000			200	10200	25-04-2021	Discharge
2	Shweta Parkh	Ichalkarnji	F		23-04-2021	10000	1000	200	200	11400	26-04-2021	Discharge
3	Dikshita Nareshkumar Parkh	Ichalkarnji	F		23-04-2021	10000			200	10200	26-04-2021	Discharge
4	Vishwas Babasaheb Jadhav	Bhirewadi		M	22-04-2021	10000				10000	28-04-2021	Discharge
5	Gitanjali Vishwas Jadhav	Bhirewadi	F		22-04-2021	10000				10000	28-04-2021	Discharge
6	Santosh Shankar Doipode	Kodoli		M	23-04-2021	12000	500	200	200	12900	28-04-2021	Discharge
7	Abhijite Rajendra Sakharpe	Kodoli		M	24-04-2021	10000			200	10200	28-04-2021	Discharge
8	Paratik Vishwas Jadhav	Bhirewadi		M	24-04-2021	10000				10000	28-04-2021	Discharge
9	Pratima Vishwas Jadhav	Bhirewadi	F		24-04-2021	10000				10000	28-04-2021	Discharge
10	Nareshkumar Parakh	Ichalkarnji		M	23-04-2021	20000	1000	200	200	21400	28-04-2021	Discharge
11	Mahadev Hindurao Nikam	Donoli		M	22-04-2021	20000			200	20200	29-04-2021	Discharge
12	Sarjerao Sambhaji Jamdade	Aarle		M	23-04-2021	20000			200	20200	29-04-2021	Discharge
13	Tanaji Mahadev Kibile	Kodoli		M	23-04-2021	14000			200	14200	29-04-2021	Discharge
14	Sudhir Shankar Chavan	K.Bawada		M	25-04-2021	10000			200	10200	29-04-2021	Discharge
15	Dadu Mulik	Kasarwadi		M	22-04-2021	20000			200	20200	30-04-2021	Discharge
16	Sarasvati Maruthi Patil	Paragon	F		24-04-2021	20000			200	20200	30-04-2021	Discharge
17	Samiksha Santosh Doiphode	Warana	F		25-04-2021	10000	1000		200	11200	30-04-2021	Discharge
18	Rangrao Ganpati Lokhande	Paragon		M	23-04-2021	20000	1000	200	200	21400	30-04-2021	Discharge
19	Pramod Kumar Khilare	Donoli		M	24-04-2021	10000			200	10200	30-04-2021	Discharge
20	Chitanya Babasaheb Rindalkar	Talasande		M	26-04-2021	12000			200	12200	1/4/2021	Discharge
21	Ravindra Yashwant Dabhade	Satave		M	26-04-2021	10000			200	10200	1/5/2021	Discharge
22	Kamal Kirshnath Ghatge	Bhadole	F		23-04-2021	20000			200	20200	1/6/2021	Discharge
23	Sudhakar Dinkar Patil	Bhadole		M	23-04-2021	20000	500	200	200	20900	1/7/2021	Discharge
24	Shivaji Bapu Pachibare	Chavare		M	23-04-2021	20000			200	20200	1/8/2021	Discharge
25	Sagar Bhimrao Kamble	Talasande		M	23-04-2021	18000			200	18200	1/9/2021	Discharge
26	Sandip Ganpati Patil	Bhue		M	24-04-2021	16000	1000	200	200	17400	1/10/2021	Discharge
27	Abhijite Babaso Patil	Talasande		M	27-04-2021	12000			200	12200	2/5/2021	Discharge
28	Chingutai Niruthi Shinde	Ambap	F		27-04-2021	10000			200	10200	3/5/2021	Discharge
29	Mohan Baban Lokhande	Mohare		M	28-04-2021	10000	500	200	200	10900	3/6/2021	Discharge
30	Sarjerao Baburao Kate	Satave		M	28-04-2021	10000			200	10200	3/7/2021	Discharge
31	Sambhaji Balaso Nikam	Kanegon		M	28-04-2021	12000			200	12200	3/8/2021	Discharge

	Rashami Amol Chavan												
42	Sandip Balaso Chavan			Kakhe	M	27-04-2021	20000	40000					
43	Mahesh Baburao Khondare			Male	M	30-04-2021	24000	20000			200	12200	
44	Mansing Rajaram Shinde			Kodoli	M	29-04-2021	18000	24000			200	12200	
45	Bhasakar Ananda Chavan			Kodoli	M	28-04-2021	12000	18000	500	200	200	20200	4/5/2021
46	Amol Ravindra Patil			Jakhale	M	2/5/2021	20000	12000	200	200	200	20200	4/5/2021
47	Jaywant Damoji Dhanwade			Jakhale	M	2/5/2021	20000	20000			200	24700	4/5/2021
48	Chandrakant dnyanu Thakar			Shindewadi	M	29-04-2021	10000	20000			200	18200	4/5/2021
49	Farudin Jalani Makandar			Male	M	29-04-2021	10000	10000			200	12200	5/5/2021
50	Arun Bapu Malge			Kodoli	M	28-04-2021	20000	10000			200	20200	5/5/2021
51	Samapt Dhondiram Narake			P Vadgon	M	2/5/2021	16000	20000			200	20200	6/5/2021
52	Ujjwala Samput Narake			Jakhale	M	2/5/2021	20000	16000			200	10200	6/5/2021
53	Vijay Mahadev Desai			Kodoli	M	29-04-2021	10000	20000			200	10200	6/5/2021
54	Davalbhrao Mahadev Desai			Watar	M	1/5/2021	10000	10000			200	20200	6/5/2021
55	Banabai Bhagoji Bodak			Kekhale	M	28-04-2021	20000	10000			200	16200	6/5/2021
56	Mumataj Jalani Makandar			Kekhale	M	29-04-2021	12000	20000			200	20200	6/5/2021
57	Keru Sadu Jadhav			Kodoli	M	29-04-2021	20000	12000			200	10200	6/5/2021
58	Tukaram Rajaram Khot			Talasande	F	3/5/2021	20000	20000			200	20200	6/5/2021
59	Shamrao Ramchandra Khot			Bhindawde	M	2/5/2021	10000	20000			200	12200	6/5/2021
60	Lakshmi Vilas Dhanwade			Kodoli	M	30-04-2021	10000	10000			200	20200	6/5/2021
61	Subhash Dattu Shinde			Bhirewadi	F	28-04-2021	12000	20000			200	20200	6/5/2021
62	Paravti Ganpati Shinde			Man wadi	F	28-04-2021	20000	12000			200	10200	7/5/2021
63	Tanaji Vittal Patil			Babarwadi	M	2/5/2021	20000	20000			200	10200	7/5/2021
64	Kumar Maruthi Jadhav			Bhadole	M	25-04-2021	25000	20000			200	12200	7/5/2021
65	Bajarang Dattarya Shete			Ambap	M	29-04-2021	20000	25000	500	200	200	20200	7/5/2021
				Paragon	M	1/5/2021	28000	20000	500	200	200	20200	7/5/2021
				Talasande	M	30-04-2021	20000	28000	500	200	200	23900	7/5/2021
				Chikurde	F	27-04-2021	20000	20000	200	200	200	20200	7/5/2021
					M	28-04-2021	20000	20000	200	200	200	28900	7/5/2021
					M	1/5/2021	24000	20000	200	200	200	20200	8/5/2021
					M	4/5/2021	20000	24000	200	200	200	20200	8/5/2021
							20000	20000	200	200	200	20900	8/5/2021
									200	200	200	24200	8/5/2021
									200	200	200	24200	9/5/2021
									200	200	200	20200	9/5/2021
									200	200	200	20200	9/5/2021
													9/5/2021
													Discharge

66	Shakuntala Maruthi Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
67	Swapanil Suyash Ghatage	Nej		M	2/5/2021	20000			200	20200	9/5/2021	Discharge
68	Subhash Dondiram Yadav	B.Savarde		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
69	Anjana Rajaram Shinde	Shindewadi	F		29-04-2021	22000			200	22200	9/5/2021	Discharge
70	Rajaram Aakaram Shinde	Shindewadi		M	29-04-2021	22000			200	22200	9/5/2021	Discharge
71	Santosh Babaso Patil	Paragon		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
72	Balaso Ganpati Patil	Paragon		M	3/5/2021	20000			200	20200	10/5/2021	Discharge
73	Mangal Dinkar Fadatre	N.Chavre	F		28-04-2021	26000			200	26200	10/5/2021	Discharge
74	Bhagishree Nilesh Doijad	Paragon	F		4/5/2021	18000	1000	200	200	19400	10/5/2021	Discharge
75	Dharmindra Nana Patil	Devarde		M	2/5/2021	20000			200	20200	11/5/2021	Discharge
76	Jaysing Dattray Ghatage	Kodoli		M	5/5/2021	14000			200	14200	11/5/2021	Discharge
77	Shalan Pradip Chougule	Bhilawadi	F		4/5/2021	20000			200	20200	11/5/2021	Discharge
78	Bhausaheb Appasaheb Rayjadhav	Talasande		M	10/5/2021	2000			200	2200	12/5/2021	Discharge
79	Ananda Dattu Patil	Talasande		M	28-04-2021	30000			200	30200	12/5/2021	Discharge
80	Nutan Shivaji Kamble	Talasande	F		7/5/2021	12000			200	12200	12/5/2021	Discharge
81	Shivraj Subhash Patil	Kodoli		M	2/5/2021	22000			200	22200	12/5/2021	Discharge
82	Vaishali Manik Patil	Paragon	F		7/5/2021	14000			200	14200	13-05-2021	Discharge
83	Lata Vijay Patil	Vadagon	F		9/5/2021	10000			200	10200	13-05-2021	Discharge
84	Dilip Kirushant Patil	Kande		M	6/5/2021	20000			200	20200	14-05-2021	Discharge
85	Sangita Balaso Patil	Chavare	F		8/5/2021	14000			200	14200	14-05-2021	Discharge
86	Gangubai Nirutthi Patil	Vadagon	F		4/5/2021	22550			200	22750	15-05-2021	Discharge
87	Vishal Arjun Jagatap	Mohare		M	9/5/2021	14550			200	14750	15-05-2021	Discharge
88	Amirkhan Mulla Nadaf	Ghunki		M	3/5/2021	30550			200	30750	15-05-2021	Discharge
89	Pramod Ashok Powar	Bhirewadi		M	10/5/2021	14000			200	14200	16-05-2021	Discharge
90	Sarjerao Sitaram Rokade	Kodoli		M	10/5/2021	14000			200	14200	16-05-2021	Discharge
91	Prabhakar Nirutthi Kolekar	Vadagon		M	9/5/2021	20000			200	20200	16-05-2021	Discharge
92	Vishal Bhimarao Sutar	Kolhapur		M	11/5/2021	14000			200	14200	17-05-2021	Discharge
93	Revati Mahadev Ghatage	Kini	F		11/5/2021	16550			200	16750	17-05-2021	Discharge
94	Bharat Balaso Sawant	Mohare		M	12/5/2021	12000			200	12200	17-05-2021	Discharge
95	Prashant Sharad Latakar	Kodoli		M	11/5/2021	14000			200	14200	17-05-2021	Discharge
96	Mangal Bhimarao Sutar	Kolhapur	F		11/5/2021	14550			200	14750	17-05-2021	Discharge
97	Aabaso Datta jikante	Male Mudshingi		M	11/5/2021	14000			200	14200	17-05-2021	Discharge
98	Swapanil Sarudkar	Male		M	11/5/2021	14550			200	14750	17-05-2021	Discharge
99	Sarika Shivaji Mane	Ambap		M	11/5/2021	18550			200	18750	18-05-2021	Discharge

100	Dadaso Vishwas Patil	Awali		M	12/5/2021	12550			200	12750	18-05-2021	Discharge
101	Santosh Arjun Patil	Chavare		M	12/5/2021	15500			200	15700	18-05-2021	Discharge
102	Sarita Ananda Patil	Amatewadi	F		13-05-2021	14550			200	14750	18-05-2021	Discharge
103	Jayshree Dipak Patil	Talasande			12/5/2021	14550			200	14750	18-05-2021	Discharge
104	Sandeep Sadashiv Mali	Satave		M	14-05-2021	12500			200	12700	19-05-2021	Discharge
105	Prabhavati Narayan Joshi	Karanjawade	F		11/5/2021	28000	500	200	200	28900	19-05-2021	Discharge
106	Subhangi Shivaji Ghodake	Chavare	F		11/5/2021	24550			200	24750	19-05-2021	Discharge
107	Sachin Bajirao Ghatage	Arale		M	10/5/2021	24500	500		200	25200	19-05-2021	Discharge
108	Manik Balaso Patil	Paragon		M	7/5/2021	26550			200	26750	19-05-2021	Discharge
109	Shivaji Tukaram Ghodake	Chavare		M	11/5/2021	26550			200	26750	20-05-2021	Discharge
110	Deepak Balaso Chavan	Satave		M	15-05-2021	12550			200	12750	20-05-2021	Discharge
111	Rekha Vishanu Chougule	Jakhale	F		17-05-2021	10550			500	11050	20-05-2021	Discharge
112	Sadhana Shivaji Ubale	Jakhale	F		17-05-2021	10550			500	11050	20-05-2021	Discharge
113	Shivaji Sarjerao Chougule	Jakhale	F		17-05-2021	10550			500	11050	20-05-2021	Discharge
114	Ramrao Dadaso Ghorapade	Satave		M	13-05-2021	20550			200	20750	20-05-2021	Discharge
115	Ravindra Raosaheb Hawaldar	Warana		M	15-05-2021	12550			200	12750	20-05-2021	Discharge
116	Ramchandra Bapu Kale	Warana		M	13-05-2021	20550			200	20750	20-05-2021	Discharge
117	Mahadev Dadu Patil	Kakhe		M	9/5/2021	32550			200	32750	20-05-2021	Discharge
118	Varsha anil Patil	Chavare	F		13-05-2021	20550			200	20750	20-05-2021	Discharge
119	Pooja Vinayak Padaval	Padavalwadi	F		16-05-2021	12600			200	12800	21-05-2021	Discharge
120	Prajakta Kundlik Padaval	Padavalwadi	F		16-05-2021	12600			200	12800	21-05-2021	Discharge
121	Arjun Bandu Thite	Mohare		M	15-05-2021	14600			200	14800	21-05-2021	Discharge
122	Shrikant Ramchandra Pawale	Bhirewadi		M	15-05-2021	14600			200	14800	21-05-2021	Discharge
123	Rahul Baban Ghatage	Arale		M	14-05-2021	22600			200	22800	21-05-2021	Discharge
124	Anil Pandurang Patil	Chavare		M	16-05-2021	30600			200	30800	22-05-2021	Discharge
125	Sandip Yashwant Chougule	Jakhale		M	16-05-2021	14600			200	14800	22-05-2021	Discharge
126	Shakuntala Vishanu Bhosale	Bhirewadi	F		20-05-2021	8600			500	9100	22-05-2021	Discharge
127	Babasaheb Vitoba Dosinge	Warana		M	10/5/2021	46100			500	46600	22-05-2021	Discharge
128	Rajaram Ananda Chavan	Talasande		M	11/5/2021	48600			200	48800	22-05-2021	Discharge
129	Sambhaji Vasantrao Pawar	Kodoli		M	15-05-2021	26600			200	26800	23-05-2021	Discharge
130	Valubai Pandurang Jadhav	Kodoli	F		19-05-2021	10600			500	11100	23-05-2021	Discharge
131	Mangal Keru Dabhole	Bhirewadi	F		17-05-2021	14600			500	15100	23-05-2021	Discharge
132	Rajjaka Sarjerao Ghorapade	Satave		M	13-05-2021	24600			200	24800	24-05-2021	Discharge
133	Sarjerao Dadaso Ghorapade	Satave		M	13-05-2021	40600			200	40800	24-05-2021	Discharge

134	Surabha Jaganath Varkari	Kodoli		M	13-05-2021	44600			200	44800	24-05-2021	Discharge
135	Usha Sutar	Bhirewadi	F		14-05-2021	44600			200	44800	24-05-2021	Discharge
136	Rajashree Dilip Mohite	Talasande	F		14-05-2021	44600			200	44800	24-05-2021	Discharge
137	Sushila Tukaram Nikam	Chavare	F		15-05-2021	36600			200	36800	24-05-2021	Discharge
138	Sachin Jaganath Warakari	Kodoli		M	18-05-2021	14600			500	15100	24-05-2021	Discharge
139	Mahesh Vittal Shinde	Ghunki		M	17-05-2021	20500			500	21000	24-05-2021	Discharge
140	Parsuram Dhondiram Kavale	Bhirewadi		M	20-05-2021	10600			500	11100	24-05-2021	Discharge
141	Kalpana Dhondiram Kavale	Bhirewadi	F		20-05-2021	10600			500	11100	24-05-2021	Discharge
142	Bhimrao Jaganath More	Mohare		M	16-05-2021	20600			200	20800	24-05-2021	Discharge
143	Yogesh Dhondiram Kavale	Bhirewadi		M	20-05-2021	10600			500	11100	24-05-2021	Discharge
144	Adhinath Ashok Mahapure	Arale		M	16-05-2021	20600			200	20800	25-05-2021	Discharge
145	Chandrkant Laxman Potdar	Kodoli		M	17-05-2021	20600			500	21100	25-05-2021	Discharge
146	Krushnath Ananda Bachche	B.Savarde		M	20-05-2021	12600			500	13100	25-05-2021	Discharge
147	Supriya Dhanjay Bagal	Warana	F		21-05-2021	10000			500	10500	25-05-2021	Discharge
148	Sangita Laxman Padawal	Padawalwadi	F		20-05-2021	12600			500	13100	25-05-2021	Discharge
149	Maruti Shankar Patil	Satave		M	20-05-2021	12600			500	13100	25-05-2021	Discharge
150	Pradip Vasant Bhosale	Bhirewadi		M	20-05-2021	10000			500	10500	25-05-2021	Discharge
151	Pradip Vasant Shinde	Jakhale		M	19-05-2021	14600			500	15100	25-05-2021	Discharge
152	Sachin Shivaji Indulkar	Warana		M	21-05-2021	12600			500	13100	26-05-2021	Discharge
153	Yashoda Kasinath Chopade	Kodoli	F		21-05-2021	12600			500	13100	26-05-2021	Discharge
154	Ramchandra Shankar Sutar	Chavare		M	21-05-2021	12600			500	13100	26-05-2021	Discharge
155	Priyanka Amol Bhosale	Kodoli	F		21-05-2021	12600			500	13100	26-05-2021	Discharge
156	Shankar Vishanu Jadhav	Chavare		M	20-05-2021	22600			500	23100	26-05-2021	Discharge
157	Priya Bhimrao Patil	Kodoli	F		18-05-2021	20500			500	21000	26-05-2021	Discharge
158	Vaibhav Appaso Chougule	Vatar		M	20-05-2021	24500			500	25000	27-05-2021	Discharge
159	Aniket Laxman Patil	Chavare		M	23-05-2021	10500			500	11000	27-05-2021	Discharge
160	Vaibhav Anil Patil	Male		M	20-05-2021	18000			500	18500	27-05-2021	Discharge
161	Akshara Umesh Kulkarni	Talasande	F		22-05-2021	12500			500	13000	27-05-2021	Discharge
162	Vishal Ananda Patil	Jakhale		M	21-05-2021	12500			500	13000	27-05-2021	Discharge
163	Satish Mahadev Patil	Talasande		M	21-05-2021	14500			500	15000	27-05-2021	Discharge
164	Prabhavati Narayan Kadam	Kadamwadi	F		21-05-2021	20600			500	21100	28-05-2021	Discharge
165	Subhangi Udaysing Jadhav	Bhirewadi	F		21-05-2021	24600			500	25100	28-05-2021	Discharge
166	Mohan Pandurang Shete	Shahpur		M	23-05-2021	12600			500	13100	28-05-2021	Discharge
167	Dipak Sarjerao Patil	Paragon		M	22-05-2021	14600			500	15100	28-05-2021	Discharge

168	Chetan Madukar Chopade	Kodoli		M	22-05-2021	14600			500	15100	28-05-2021	Discharge
169	Popat Vasant Nalwade	Mohare		M	23-05-2021	12600			500	13100	28-05-2021	Discharge
170	Helan Surendra Chopade	Kodoli	F		23-05-2021	12600			500	13100	28-05-2021	Discharge
171	Sachin Ananda Patil	Kakhe		M	22-05-2021	14600			500	15100	28-05-2021	Discharge
172	Dipak Keshev Karnale	Kodoli		M	21-05-2021	20600			500	21100	29-05-2021	Discharge
173	Vidya Niurutthi Valake	Kodoli	F		23-05-2021	14600			500	15100	29-05-2021	Discharge
174	Dipali Tanaji Shinde	Warana	F		21-05-2021	20600			500	21100	29-05-2021	Discharge
175	Pooja Hanumant Patil	Male	F		25-05-2021	10600			500	11100	29-05-2021	Discharge
176	Megha Ashok Patil	Mohare	F		24-05-2021	20600			500	21100	29-05-2021	Discharge
Total						**3089400**	**10000**	**2900**	**47600**	**3149900**		

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Lakshman Gulabarao Uparande	Bhariwadi		M	28-04-2021	20000	1000	600	200	21800	7/5/2021	Death
2	Jaywant Tukaram Patale	Satave		M	28-04-2021	26000	1000	600	200	27800	10/5/2021	Death
3	Kalpana Babaso shinde	Talasande	F		30-04-2021	8000	500	600	200	9300	3/5/2021	Death
4	Akkatai Shivaji Bhosale	Chikurede	F		30-04-2021	20000	1000	200	200	21400	7/5/2021	Death
5	Avinash Ishwara Chougule	Paragon		M	2/5/2021	18000	1000	200	200	19400	7/5/2021	Death
6	Vishanu Ramchandar Jadhav	Chikuede		M	10/5/2021	21550	500	600	200	22850	14-05-2021	Death
7	Balabai Tukaram Ghodake	Chavare	F		11/5/2021	28000	1300	200	200	29700	17-05-2021	Death
8	Kanchan Ashok Patil	Paragon	F		18-05-2021	10000	3500	200	500	14200	20-05-2021	Death
9	Bayyka Dattaray Patil	Kodoli	F		13-05-2021	32000		400	200	32600	20-05-2021	Death
10	Dhondiram Kisan Suryawanshi	Borewade		M	12/5/2021	20000			200	20200	20-05-2021	Death
11	Adhikrao bajirao Bachche	Savarde		M	18-05-2021	20550	1000		500	22050	21-05-2021	Death
12	Hirabai Maruti Fadatre	Kodoli	F		19-05-2021	10500	1000	200	500	12200	23-05-2021	Death
13	Anjana Jaysing Mulik	Talasande	F		21-05-2021	20500	1000	200	500	22200	25-05-2021	Death
14	Laxmi Sayapa Mane	Pokhale	F		22-05-2021	23000	1000	200	800	25000	27-05-2021	Death

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Rekha Babaso Patil	Latawade	F		22-04-2021	2500	500	200	200	3400	23-04-2021	Ref.
2	Tanaji Sadashiv Khot	Jakhale		M	24-04-2021		500	200	200	900	24-04-2021	Ref
3	Ranjana Babaso Patil	Talasande	F		27-04-2021	8000	1000		200	9200	30-04-2021	Ref.
4	Rahul Babaso Patil	Latawade		M	27-04-2021	12000	1000	200	200	13400	2/5/2021	Ref.
5	Manik Govind Patil	Chavare		M	28-04-2021				200	200	28-04-2021	Ref
6	Ravindra Vasant Kumbhar	Paragon		M	29-04-2021	10000	1000	200		11200	3/5/2021	Ref
7	Akkatai Baban Kamble	Satave	F		1/5/2021	20000	1000	200	200	21400	8/5/2021	Ref
8	Narayan Keshev Bhosale	Jakhale		M	11/5/2021	10000			200	10200	14-05-2021	Ref.
9	Sanjay Jaysing Kapase	Bhirewadi		M	12/5/2021	2000	1000	200	200	3400	12/5/2021	Ref.
10	Arachana Ashok Kharkhande	Ambap	F		13-05-2021	100	500	200	200	1000	13-05-2021	Ref.
11	Shakuntala Devgonda Patil	Kini	F		14-05-2021	12000	1000	200	200	13400	16-05-2021	Ref.
12	Babuji Balu Kale	Paragon		M	8/5/2021	30550	1500	200	200	32450	17-05-2021	Ref
13	Anil Pandurang Patil	Chavare		M	13-05-2021	12550	2500	200	200	15450	19-05-2021	Ref.
14	Pradip Vasant Karmbale	Jakhale		M	19-05-2021				500	500	19-05-2021	Ref.
15	Sudip Balaso Patil	Borpadale		M	18-05-2021	2000			500	2500	19-05-2021	Ref.
16	Bhimrao Dyandev Kanerkar	Satave		M	22-05-2021				500	500	24-05-2021	Ref.
17	Sharada Adhikrao Patil	Warana	F		15-05-2021	20600			200	20800	24-05-2021	Ref.

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
18	Tukaram Ganpati Karmbale	Chavare		M	22-05-2021	24500			500	25000	27-05-2021	Ref.
12	Baburao Patil	Male		M	23-05-2021	24500	2000	500	500	27500		
						469400	**27300**	**6700**	**9700**	**513100**		

Home Isolation Paitent List

S.R	Paitent Name	Village	Case Paper	Ambulance
1	Sandip Dilip Gatade	Vadagon	200.00	
2	Harshada Satish Gatade	Vadagon	200.00	
3	Pooja Satish Gatade	Vadagon	200.00	
4	Darshan Sandip Gatade	Vadagon	200.00	
5	Megha Sandip Gatade	Vadagon	200.00	
6	Vedant Satish Gatade	Vadagon	200.00	
7	Vivek Sandip Gatade	Vadagon	200.00	
8	Keshav Namdev Patil	Sheware	200.00	
9	Aalka Balaso Nikam	Kanegav		1200.00
10	Ravindra Bajirao Shinde	Talsande	200.00	
11	Bharati Ravindra Shinde	Talsande	200.00	
12	Ashitosh Ravindra Shinde	Talsande	200.00	
13	Anjali Ravindra Shinde	Talsande	200.00	
14	Shweta Vishal Sutar	Bhirewadi	200.00	
15	Yogiraj Ananda Sawant	Kodoli	200.00	
16	Madukar Shankar Patil	Bhadole	200.00	
17	Savitari Vishanu Nikam	Chavare	200.00	
18	Namdev Dhondiram Sutar	Vatar	200.00	
19	Jotiram Vitu Patil	Giroli	200.00	
20	Sagar Ashok Sawant	Talsande	200.00	
21	Suman Baban More	Paragon	200.00	
22	Dhondiram Ganpati Patil	Paragon	200.00	
23	Janardhan Vitthal Sutar	Talsande	200.00	
24	Smita Ashok Samudare	Paragon	200.00	
25	Pandurang Balu Jadhav	Kodoli	500.00	
26	Shamrao Pandurang Nikam	Chavare		2500.00
27	Snehal Bhujingrao Shinde	Talasande	500.00	
28	Surendra Shaurao Chopade	Kodoli	500.00	
29	Namdev Dyandev Patil	Talasande	500.00	
30	Babaso Pandurang Shete	Shahpur	500.00	
31	Amrut Parsuram Pawar	Kekhale	500.00	

32	Shivram Dyanau Karmbale	Chavare	500.00	
33	Sudhakar Dinkar Patil	Bhadole	300.00	
34	Banabai Digabar Bodake	Bhendawade	300.00	
Total			**8700.00**	**3700.00**

28/05/2021

महात्मा गांधी समर्पित कोरोना दवाखाना, नवे पारगाव

1	रुग्णाच्या कडून जमा झालेली रक्कम दिनांक ११-०५-२०२१ अखेर	3585400.00	1	वारणा बँक शिल्लक	1141835.00
2	ऑफिस कडून आलेली रक्कम	100000.00	2	कॅश मध्ये शिल्लक	352765.00
3	मागील कोरोना सेंटर कडून रक्कम	30000.00			
		3715400.00			
	कॅश मधून केला खर्च	1772485.00 ✓			
	Cheq Payment	352315.00 ✓			
	Warana Bank Debit MGH Bill	96000.00 ✓			
	कॅश व अनपेड बिलावर झालेला खर्च	**2220800.00**		शिल्लक	**1494600.00**

1	**Ref. & Death**	485600.00		Home Isolation	12400.00
2	**Discharge**	3060400.00			
3	**Admit Paitent**	27000.00			
		3585400.00 ✓			

- 4,85,600/-
- 30,60,400/-
- 27,000/-
- 12,400/-

35,85,400/-

Date	Voucher No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
19-04-2021	1	500	सफ सफाई साठी आलेल्या लोकांना नाष्टा	30/04/2021	10000			19-04-2021	30000	मागील बाकी मधील रक्कम घेतली	
२३-०४-२०२१	2	330	सेल खरेदी वारणा बझार बिल न.८४५४	3/5/2021	200000			22-04-2021	100000	ऑफिस कडून घेतलेली	
२०-०४-२०२१	3	260	स्प्रे पंप खरेदी बिल न ८४६०	7/5/2021	230750			7/5/2021	3585400	11-05-2021 अखेर पेशंट कडून जमा झालेली रक्कम	
२३-०४-२०२१	4	1666	वारणा बझार मधून साबण,निरमा,इतर साहित्य बिल न १०८९९	7/5/2021 Cheq	11000						
२०-०४-२०२१	5	10	पिशवी वारणा बझार बिल न ७७६०	7/5/2021	139750						
20-04-2021		20000	संदीप यादव ऑक्सिजन Advance	10/5/2021	332300						
२३-०४-२०२१	6	336	कपडे धुण्याचे ब्रश वारणा बझार बिल न ८४६०	10/5/2021 Chcq	30000						
२०-०४-२०२१	7	500	पाय पुसण्यासाठी पुसण्या वारणा बझार बिल न ९९३१	11/5/2021	120350						
१९-०४-२०२१	8	30	पेन वारणा बझार बिल न ३४०४	14-05-2021	116000	96000					
२६-०४-२०२१	9	3700	रुग्णवाहिका पेट्रोल	28-05-2021	400000	85800					
२७-०४-२०२१	10	5850	पंके खरेदी महेश इलेक्ट्रॉनिक कोडोली बिल न ०४५			83480					

Date	Voucher No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
२६-०४-२०२१	11	280	स्टेशनरी खरेदी वारणा बझार बिल न ९१५१								
२४-०४-२०२१		100000	संदीप यादव ऑक्सिजन Advance			47280					
२३-०४-२०२१	12	85650	ऑक्सिजन ~~Reparing Advance~~ Piping			9946					
२२-०४-२०२१		500	टाटा स्काय रेपेरिंग			23009					
		2500	ECG मशीन केबल,रोल,जेली,			64800					
		1500	मोनीटर STROK REPARING			38000					
28-04-2021	13	198	स्प्रे पंप खरेदी बिल न 9914								
	14	3600	PPE कीट								
	15	6800	Sanitazer								
		500	Shankar Mama								
		400	Water Bottle								
2/5/2021		1500	Rent Pick Up								
		40000	Sandip Yadav Advance								
		3000	Ambulance Petrol								
2/5/2021		1500	Amit Chopade Salary Advance								
		1500	Sandip Jentaly Salary Advance								
			~~Ashish salary Advance~~								
3/5/2021		1200	Shoes RNS Sweeper								
	18	80	Bag								

Date	Voucher No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
		9450	Mask & Face Shild								
		1000	Oxygen ~~Reparing~~ Service visit fee								
		20000	Sandip Yadav Advance								
	19	650	Shashikant Kulakarni Medicines.								
	20	260	Warana Bazar Bill No 1832								
		3500	Visit Fee ?								
		1000	Ambulance Driver Lunch/Dinner.								
	21	200	Lock Bill								
		650	Oxygen Reparing								
4/5/2021		10000	Sandip Yadav Advance								
5/5/2021		2500	Traveling Allowances Sayam Dalavi								
6/5/2021		300	Handgloves Silnder Workers								
		1800	Pad								
		72768	Insurance Amt.								
7/5/2021	23	2000	Ambulance Diesel.								
8/5/2021	24	2182	Warana Bazar Bill No								
		1800	Insurance Amt.								
		3000	Shinde Sir								
11/5/2021		50000	Sandip Yadav Advance								
		3000	Mask								

Date	Voucher No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
		4250	Ambulance Diesel.								
		1180	ECG Roll								
		9700	Sanitazer								
		580	Cake Nursing Day Celebartion								
12/5/2021		80	Nozal Spry Pump								
		30	Nozal Spry Pump								
		3600	Warana Bhagini Mandal, Cloth Masks								
		2000	Kumbhar Nursing Staff Salary Advance								
13-05-2021		7000	PPE Kit And Oximeter								
		4900	BP Machin Parts								
		2000	Jeevan More Salary Advance								
		200	Shankar Mama								
14-05-2021		600	Oxygen ~~Reparing~~ Value								
15-05-2021		1500	Warana Bazar Bill								
16-05-2021		50000	Sandip Yadav Advance								
		22400	Insurance Amt.								
		8942	Jenretar disel								
18-05-2021		3899	Ambulance								
		3667	RNS Medicin								

Date	Vouchar No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
18-05-2021		1297	Warana Bazar								
21-05-2021		4420	RNS Cleaning Matrial								
		9000	Jenretar disel								
22-05-2021		340	Dhanjay Bill								
		200	Stamp Tickets for Salary.								
		425333	Salary Amt								
		12700	Handgloves								
		65000	Dr.extra payment								
		12000	Nursing Staff Salary								
		6000	Oxygen								
		8000	Kumbhar Nursing Staff Salary								
		250167	Dr.Salary								
		4000	Ambulace Disel								
		101200	RNS Payment								
		100000	Sandip Yadav Advance								

Date	Vouchar No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
		130000	Warana Office Payment								
		39200	Nursing Staff Salary								
28-05-2021		4000	Diesal & Sanitary								
		3150	Ambulance Reparing								
		1772485			1590150	448315	1141835		3715400		352765

CASH PAID BILL	1772485	एकूण पेशंट कडून आलेली रक्कम	3585400	वारणा बँक शिल्लक	1590150	
		ऑफिस कडून आलेली रक्कम	100000	Cash Box Amount	352765	
		मागील कोरोना सेंटर	30000			
			3715400		1942915	

Sr. No	Paitent Name	O2	Village Name	Sex	Sex	Admination	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
1	Shantabai Mahadev Hande	ICU	Paragon	F		18-05-2021					500	500	
2	Shamarao Tatoba Patil		Male		M	19-05-2021					500	500	
3	Ramesh Pandurang Kamble	WARD	Nanudre		M	19-05-2021					500	500	
4	Vishal Gorihar Sutar		Bhirewadi		M	21-05-2021					500	500	
5	Dipali Tanaji Shinde		Warana	F		21-05-2021					500	500	
6	Dipak Keshev Karnale		Kodoli		M	21-05-2021					500	500	
7	Vidya Niurutthi Valake		Kodoli	F		21-05-2021					500	500	
8	Chanusing Vittal Mohite		Paragon		M	22-05-2021					500	500	
9	Yusuf Babalal Mulla	ICU	Awali		M	22-05-2021					500	500	
10	Amol Jaysing Mulik		Talasande		M	22-05-2021					500	500	
11	Sangita Bajirao Shelar		Satave	F		23-05-2021					500	500	
12	Baburao Patil	ICU	Male		M	23-05-2021					500	500	
13	Shahaji Joyti Patil	ICU	Chavare		M	24-05-2021					500	500	
14	Tanaji Davllu Lokare		Kodoli		M	24-05-2021					500	500	
15	Jaganath Dattu Patil		Shahpur		M	24-05-2021					500	500	
16	Bhageshree Kuldeep Patil		Male	F		24-05-2021					500	500	
17	Rajendra Vasant Patil		Padali		M	24-05-2021					500	500	
18	Sogandha Bhagwan Patil	ICU	Aitavade	F		24-05-2021					500	500	
19	Bhagwan Ramchandra Patil	ICU	Aitavade		M	24-05-2021					500	500	
20	Megha Ashok Patil	WARD	Mohare	F		24-05-2021					500	500	
21	Babu Patil	ICU	Male		M	24-05-2021					500	500	
22	Shantaram Kamble		Talasande		M	24-05-2021					500	500	
23	Amol Dhale		Y.Nipani		M	24-05-2021					500	500	
24	Kuldeep Kiran Patil		Male		M	25-05-2021					500	500	
25	Pooja Hanumant Patil		Male	F		25-05-2021					500	500	
26	Shilpa Ravindra Shinde		Shindewadi	F		25-05-2021					500	500	
27	Ravindra Kakaso Shinde		Shindewadi		M	25-05-2021					500	500	
28	Bapu Ganpati Shinde		Ghunki		M	25-05-2021					500	500	
29	Vasant Shripati Nibalakar		Shahpur		M	25-05-2021					500	500	
30	Vasant dyanu Bhosale		Mohare		M	26-05-2021					500	500	
31	Pandurang Keshev Shete		Shahpur		M	26-05-2021					500	500	
32	Rajjka Krushanth Eksinge		Talasande	F		26-05-2021					500	500	
33	Namdev Dyandev Patil		Talasande		M	26-05-2021					500	500	

Sr. No	Paitent Name	O2	Village Name	Sex	Sex	Admination	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
34	Satish Shivaji Patil		Atiwade		M	26-05-2021					500	500	
35	Ujjawala Jagaath Chavan		Chavare	F		26-05-2021					500	500	
36	Baban Kondiba Vakate		Satave		M	26-05-2021					500	500	
37	Kavita Subhash Salunkhe		Chavare	F		26-05-2021					500	500	
38	Subhash Vasant Salunkhe		Chavare		M	26-05-2021					500	500	
39	Rupali Pradip Ghatage		Kodoli	F		26-05-2021					500	500	
40	Meghana Pradip Ghatage		Kodoli	F		26-05-2021					500	500	
41	Ravikant Laxman Potadar		Kodoli		M	26-05-2021					500	500	
42	Vilas Mahadev Kharkhande				M	26-05-2021					500	500	
43	Vikram Baburao Patil		Kodoli		M	27-05-2021					500	500	
44	Vijaykumar Nirutthi Chavan		Talasande		M	27-05-2021					500	500	
45	Vikas Babasaheb Patil		Latawade		M	27-05-2021					500	500	
46	Shivprasad Jaysing Patil		Mangale		M	27-05-2021					500	500	
47	Ashiwini Ganesh Patil		Talasande	F		27-05-2021					500	500	
48	Shantabai Mahadev Patil		Talasande	F		27-05-2021					500	500	
49	Ashiwini Uttam Karmbale		Chavare	F		27-05-2021					500	500	
50	Sachin Kerba Patil		Chavare		M	27-05-2021					500	500	
51	Sanjay Shivram Samudare		Shahapur		M	28-05-2021					500	500	
52	Narayan Baburao Kadam		Panahala		M	28-05-2021					500	500	
53	Anubai Nirutthi Patil		Kokhale		M	28-05-2021					500	500	
54	Manik Shamrao Patil		Kodoli		M	28-05-2021					500	500	
							0	**0**	**0**	**0**	**27000**	**27000**	

	Advance	Pay	Ambulance	PPE Kit	Case Paper	Total
Ref		444900	25300	6200	9200	485600
Discharge		3002400	10000	2900	45100	3060400
On Active	0	0	0	0	27000	27000
Home Isolation		8700.00	3700.00			12400.00
Total	**0**	**3456000**	**39000**	**9100**	**81300**	**3585400**

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Balasaheb Keshav Pawar	Kodoli		M	22-4-2021	10000			200	10200	25-04-2021	Discharge
2	Shweta Parkh	Ichalkarnji	F		23-04-2021	10000	1000	200	200	11400	26-04-2021	Discharge
3	Dikshita Nareshkumar Parkh	Ichalkarnji	F		23-04-2021	10000			200	10200	26-04-2021	Discharge
4	Vishwas Babasaheb Jadhav	Bhirewadi		M	22-04-2021	10000				10000	28-04-2021	Discharge
5	Gitanjali Vishwas Jadhav	Bhirewadi	F		22-04-2021	10000				10000	28-04-2021	Discharge
6	Santosh Shankar Doipode	Kodoli		M	23-04-2021	12000	500	200	200	12900	28-04-2021	Discharge
7	Abhijite Rajendra Sakharpe	Kodoli		M	24-04-2021	10000			200	10200	28-04-2021	Discharge
8	Paratik Vishwas Jadhav	Bhirewadi		M	24-04-2021	10000				10000	28-04-2021	Discharge
9	Pratima Vishwas Jadhav	Bhirewadi	F		24-04-2021	10000				10000	28-04-2021	Discharge
10	Nareshkumar Parakh	Ichalkarnji		M	23-04-2021	20000	1000	200	200	21400	28-04-2021	Discharge
11	Mahadev Hindurao Nikam	Donoli		M	22-04-2021	20000			200	20200	29-04-2021	Discharge
12	Sarjerao Sambhaji Jamdade	Aarle		M	23-04-2021	20000			200	20200	29-04-2021	Discharge
13	Tanaji Mahadev Kibile	Kodoli		M	23-04-2021	14000			200	14200	29-04-2021	Discharge
14	Sudhir Shankar Chavan	K.Bawada		M	25-04-2021	10000			200	10200	29-04-2021	Discharge
15	Dadu Mulik	Kasarwadi		M	22-04-2021	20000			200	20200	30-04-2021	Discharge
16	Sarasvati Maruthi Patil	Paragon	F		24-04-2021	20000			200	20200	30-04-2021	Discharge
17	Samiksha Santosh Doiphode	Warana	F		25-04-2021	10000	1000		200	11200	30-04-2021	Discharge
18	Rangrao Ganpati Lokhande	Paragon		M	23-04-2021	20000	1000	200	200	21400	30-04-2021	Discharge
19	Pramod Kumar Khilare	Donoli		M	24-04-2021	10000			200	10200	30-04-2021	Discharge
20	Chitanya Babasaheb Rindalkar	Talasande		M	26-04-2021	12000			200	12200	1/4/2021	Discharge
21	Ravindra Yashwant Dabhade	Satave		M	26-04-2021	10000			200	10200	1/5/2021	Discharge
22	Kamal Kirshnath Ghatge	Bhadole	F		23-04-2021	20000			200	20200	1/6/2021	Discharge
23	Sudhakar Dinkar Patil	Bhadole		M	23-04-2021	20000	500	200	200	20900	1/7/2021	Discharge
24	Shivaji Bapu Pachibare	Chavare		M	23-04-2021	20000			200	20200	1/8/2021	Discharge
25	Sagar Bhimrao Kamble	Talasande		M	23-04-2021	18000			200	18200	1/9/2021	Discharge
26	Sandip Ganpati Patil	Bhue		M	24-04-2021	16000	1000	200	200	17400	1/10/2021	Discharge
27	Abhijite Babaso Patil	Talasande		M	27-04-2021	12000			200	12200	2/5/2021	Discharge
28	Chingutai Niruthi Shinde	Ambap	F		27-04-2021	10000			200	10200	3/5/2021	Discharge
29	Mohan Baban Lokhande	Mohare		M	28-04-2021	10000	500	200	200	10900	3/6/2021	Discharge
30	Sarjerao Baburao Kate	Satave		M	28-04-2021	10000			200	10200	3/7/2021	Discharge
31	Sambhaji Balaso Nikam	Kanegon		M	28-04-2021	12000			200	12200	3/8/2021	Discharge

32	Prashant Madukar Jamne	Kodoli		M	28-04-2021	12000			200	12200	4/5/2021	Discharge
33	Yashwant Sadashiv Deasi	Warana		M	26-04-2021	20000			200	20200	4/5/2021	Discharge
34	Jayshree Sunil Gatade	Vadagon	F		28-04-2021	20000			200	20200	4/5/2021	Discharge
35	Shamrao Balu Patil	Paragon		M	23-04-2021	24000		500	200	24700	4/5/2021	Discharge
36	Sandip Dilip Chavan	Bhirewadi		M	27-04-2021	18000			200	18200	5/5/2021	Discharge
37	Babaso Pandurang Chavan Patil	Talasande		M	30-04-2021	12000			200	12200	5/5/2021	Discharge
38	Kumar Mahadaev Patil	Kakhe		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
39	Rahul Babaso Patil	Male		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
40	Amol Vilas Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
41	Rashami Amol Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
42	Sandip Balaso Khondare	Jakhale		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
43	Mahesh Baburao Adisare	Jakhale		M	29-04-2021	16000			200	16200	6/5/2021	Discharge
44	Mansing Rajaram Shinde	Shindewadi		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
45	Bhasakar Ananda Chavan	Male		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
46	Amol Ravindra Patil	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
47	Jaywant Damoji Dhanwade	P.Vadgon		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
48	Chandrakant dnyanu Thakar	Jakhale		M	1/5/2021	12000			200	12200	6/5/2021	Discharge
49	Farudin Jalani Makandar	Kodoli		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
50	Arun Bapu Malge	Watar		M	29-04-2021	20000			200	20200	7/5/2021	Discharge
51	Samapt Dhondiram Narake	Kekhale		M	3/5/2021	10000			200	10200	7/5/2021	Discharge
52	Ujjwala Sampat Narake	Kekhale	F		3/5/2021	10000			200	10200	7/5/2021	Discharge
53	Vijay Mahadev Desai	Kodoli		M	2/5/2021	12000			200	12200	7/5/2021	Discharge
54	Davalthrao Mahadev Chougule	Talasande		M	30-04-2021	20000			200	20200	7/5/2021	Discharge
55	Banabai Bhagoji Bodak	Bhindawde	F		28-04-2021	20000			200	20200	7/5/2021	Discharge
56	Mumataj Jalani Makandar	Kodoli	F		28-04-2021	25000	500	200	200	25900	7/5/2021	Discharge
57	Keru Sadu Jadhav	Bhirewadi		M	2/5/2021	20000			200	20200	7/5/2021	Discharge
58	Tukaram Rajaram Khot	Man.wadi		M	25-04-2021	28000	500	200	200	28900	8/5/2021	Discharge
59	Shamrao Ramchandra Shipugade	Babarwadi		M	29-04-2021	20000			200	20200	8/5/2021	Discharge
60	Lakshmi Vilas Dhanwade	Bhadole		M	1/5/2021	20000			200	20200	8/5/2021	Discharge
61	Subhash Dattu Shinde	Ambap		M	30-04-2021	20000	500	200	200	20900	8/5/2021	Discharge
62	Paravti Ganpati Bavadekar	Paragon	F		27-04-2021	24000			200	24200	9/5/2021	Discharge
63	Tanaji Vittal Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
64	Kumar Maruthi Jadhav	Talasande		M	1/5/2021	20000			200	20200	9/5/2021	Discharge
65	Bajarang Dattarya Shete	Chikurde		M	4/5/2021	20000			200	20200	9/5/2021	Discharge

66	Shakuntala Maruthi Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
67	Swapanil Suyash Ghatage	Nej		M	2/5/2021	20000			200	20200	9/5/2021	Discharge
68	Subhash Dondiram Yadav	B.Savarde		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
69	Anjana Rajaram Shinde	Shindewadi	F		29-04-2021	22000			200	22200	9/5/2021	Discharge
70	Rajaram Aakaram Shinde	Shindewadi		M	29-04-2021	22000			200	22200	9/5/2021	Discharge
71	Santosh Babaso Patil	Paragon		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
72	Balaso Ganpati Patil	Paragon		M	3/5/2021	20000			200	20200	10/5/2021	Discharge
73	Mangal Dinkar Fadatre	N.Chavre	F		28-04-2021	26000			200	26200	10/5/2021	Discharge
74	Bhagishree Nilesh Dojjad	Paragon	F		4/5/2021	18000	1000	200	200	19400	10/5/2021	Discharge
75	Dharmindra Nana Patil	Devarde		M	2/5/2021	20000			200	20200	11/5/2021	Discharge
76	Jaysing Dattray Ghatage	Kodoli		M	5/5/2021	14000			200	14200	11/5/2021	Discharge
77	Shalan Pradip Chougule	Bhilawadi	F		4/5/2021	20000			200	20200	11/5/2021	Discharge
78	Bhausaheb Appasaheb Rayjadhav	Talasande		M	10/5/2021	2000			200	2200	12/5/2021	Discharge
79	Ananda Dattu Patil	Talasande		M	28-04-2021	30000			200	30200	12/5/2021	Discharge
80	Nutan Shivaji Kamble	Talasande	F		7/5/2021	12000			200	12200	12/5/2021	Discharge
81	Shivraj Subhash Patil	Kodoli		M	2/5/2021	22000			200	22200	12/5/2021	Discharge
82	Vaishali Manik Patil	Paragon	F		7/5/2021	14000			200	14200	13-05-2021	Discharge
83	Lata Vijay Patil	Vadagon	F		9/5/2021	10000			200	10200	13-05-2021	Discharge
84	Dilip Kirushant Patil	Kande		M	6/5/2021	20000			200	20200	14-05-2021	Discharge
85	Sangita Balaso Patil	Chavare	F		8/5/2021	14000			200	14200	14-05-2021	Discharge
86	Gangubai Nirutthi Patil	Vadagon	F		4/5/2021	22550			200	22750	15-05-2021	Discharge
87	Vishal Arjun Jagatap	Mohare		M	9/5/2021	14550			200	14750	15-05-2021	Discharge
88	Amirkhan Mulla Nadaf	Ghunki		M	3/5/2021	30550			200	30750	15-05-2021	Discharge
89	Pramod Ashok Powar	Bhirewadi		M	10/5/2021	14000			200	14200	16-05-2021	Discharge
90	Sarjerao Sitaram Rokade	Kodoli		M	10/5/2021	14000			200	14200	16-05-2021	Discharge
91	Prabhakar Nirutthi Kolekar	Vadagon		M	9/5/2021	20000			200	20200	16-05-2021	Discharge
92	Vishal Bhimarao Sutar	Kolhapur		M	11/5/2021	14000			200	14200	17-05-2021	Discharge
93	Revati Mahadev Ghatage	Kini	F		11/5/2021	16550			200	16750	17-05-2021	Discharge
94	Bharat Balaso Sawant	Mohare		M	12/5/2021	12000			200	12200	17-05-2021	Discharge
95	Prashant Sharad Latakar	Kodoli		M	11/5/2021	14000			200	14200	17-05-2021	Discharge
96	Mangal Bhimarao Sutar	Kolhapur	F		11/5/2021	14550			200	14750	17-05-2021	Discharge
97	Aabaso Datta jikante	Male Mudshingi		M	11/5/2021	14000			200	14200	17-05-2021	Discharge
98	Swapanil Sarudkar	Male		M	11/5/2021	14550			200	14750	17-05-2021	Discharge
99	Sarika Shivaji Mane	Ambap		M	11/5/2021	18550			200	18750	18-05-2021	Discharge

100	Dadaso Vishwas Patil	Awali		M	12/5/2021	12550			200	12750	18-05-2021	Discharge
101	Santosh Arjun Patil	Chavare		M	12/5/2021	15500			200	15700	18-05-2021	Discharge
102	Sarita Ananda Patil	Amatewadi	F		13-05-2021	14550			200	14750	18-05-2021	Discharge
103	Jayshree Dipak Patil	Talasande			12/5/2021	14550			200	14750	18-05-2021	Discharge
104	Sandeep Sadashiv Mali	Satave		M	14-05-2021	12500			200	12700	19-05-2021	Discharge
105	Prabhavati Narayan Joshi	Karanjawade	F		11/5/2021	28000	500	200	200	28900	19-05-2021	Discharge
106	Subhangi Shivaji Ghodake	Chavare	F		11/5/2021	24550			200	24750	19-05-2021	Discharge
107	Sachin Bajirao Ghatage	Arale		M	10/5/2021	24500	500		200	25200	19-05-2021	Discharge
108	Manik Balaso Patil	Paragon		M	7/5/2021	26550			200	26750	19-05-2021	Discharge
109	Shivaji Tukaram Ghodake	Chavare		M	11/5/2021	26550			200	26750	20-05-2021	Discharge
110	Deepak Balaso Chavan	Satave		M	15-05-2021	12550			200	12750	20-05-2021	Discharge
111	Rekha Vishanu Chougule	Jakhale	F		17-05-2021	10550			500	11050	20-05-2021	Discharge
112	Sadhana Shivaji Ubale	Jakhale	F		17-05-2021	10550			500	11050	20-05-2021	Discharge
113	Shivaji Sarjerao Chougule	Jakhale	F		17-05-2021	10550			500	11050	20-05-2021	Discharge
114	Ramrao Dadaso Ghorapade	Satave		M	13-05-2021	20550			200	20750	20-05-2021	Discharge
115	Ravindra Raosaheb Hawaldar	Warana		M	15-05-2021	12550			200	12750	20-05-2021	Discharge
116	Ramchandra Bapu Kale	Warana		M	13-05-2021	20550			200	20750	20-05-2021	Discharge
117	Mahadev Dadu Patil	Kakhe		M	9/5/2021	32550			200	32750	20-05-2021	Discharge
118	Varsha anil Patil	Chavare	F		13-05-2021	20550			200	20750	20-05-2021	Discharge
119	Pooja Vinayak Padaval	Padavalwadi	F		16-05-2021	12600			200	12800	21-05-2021	Discharge
120	Prajakta Kundlik Padaval	Padavalwadi	F		16-05-2021	12600			200	12800	21-05-2021	Discharge
121	Arjun Bandu Thite	Mohare		M	15-05-2021	14600			200	14800	21-05-2021	Discharge
122	Shrikant Ramchandra Pawale	Bhirewadi		M	15-05-2021	14600			200	14800	21-05-2021	Discharge
123	Rahul Baban Ghatage	Arale		M	14-05-2021	22600			200	22800	21-05-2021	Discharge
124	Anil Pandurang Patil	Chavare		M	16-05-2021	30600			200	30800	22-05-2021	Discharge
125	Sandip Yashwant Chougule	Jakhale		M	16-05-2021	14600			200	14800	22-05-2021	Discharge
126	Shakuntala Vishanu Bhosale	Bhirewadi	F		20-05-2021	8600			500	9100	22-05-2021	Discharge
127	Babasaheb Vitoba Dosinge	Warana		M	10/5/2021	46100			500	46600	22-05-2021	Discharge
128	Rajaram Ananda Chavan	Talasande		M	11/5/2021	48600			200	48800	22-05-2021	Discharge
129	Sambhaji Vasantrao Pawar	Kodoli		M	15-05-2021	26600			200	26800	23-05-2021	Discharge
130	Valubai Pandurang Jadhav	Kodoli	F		19-05-2021	10600			500	11100	23-05-2021	Discharge
131	Mangal Keru Dabhole	Bhirewadi	F		17-05-2021	14600			500	15100	23-05-2021	Discharge
132	Rajjaka Sarjerao Ghorapade	Satave		M	13-05-2021	24600			200	24800	24-05-2021	Discharge
133	Sarjerao Dadaso Ghorapade	Satave		M	13-05-2021	40600			200	40800	24-05-2021	Discharge

134	Surabha Jaganath Varkari	Kodoli		M	13-05-2021	44600			200	44800	24-05-2021	Discharge
135	Usha Sutar	Bhirewadi	F		14-05-2021	44600			200	44800	24-05-2021	Discharge
136	Rajashree Dilip Mohite	Talasande	F		14-05-2021	44600			200	44800	24-05-2021	Discharge
137	Sushila Tukaram Nikam	Chavare	F		15-05-2021	36600			200	36800	24-05-2021	Discharge
138	Sachin Jaganath Warakari	Kodoli		M	18-05-2021	14600			500	15100	24-05-2021	Discharge
139	Mahesh Vittal Shinde	Ghunki		M	17-05-2021	20500			500	21000	24-05-2021	Discharge
140	Parsuram Dhondiram Kavale	Bhirewadi		M	20-05-2021	10600			500	11100	24-05-2021	Discharge
141	Kalpana Dhondiram Kavale	Bhirewadi	F		20-05-2021	10600			500	11100	24-05-2021	Discharge
142	Bhimrao Jaganath More	Mohare		M	16-05-2021	20600			200	20800	24-05-2021	Discharge
143	Yogesh Dhondiram Kavale	Bhirewadi		M	20-05-2021	10600			500	11100	24-05-2021	Discharge
144	Adhinath Ashok Mahapure	Arale		M	16-05-2021	20600			200	20800	25-05-2021	Discharge
145	Chandrkant Laxman Potdar	Kodoli		M	17-05-2021	20600			500	21100	25-05-2021	Discharge
146	Krushnath Ananda Bachche	B.Savarde		M	20-05-2021	12600			500	13100	25-05-2021	Discharge
147	Supriya Dhanjay Bagal	Warana	F		21-05-2021	10000			500	10500	25-05-2021	Discharge
148	Sangita Laxman Padawal	Padawalwadi	F		20-05-2021	12600			500	13100	25-05-2021	Discharge
149	Maruti Shankar Patil	Satave		M	20-05-2021	12600			500	13100	25-05-2021	Discharge
150	Pradip Vasant Bhosale	Bhirewadi		M	20-05-2021	10000			500	10500	25-05-2021	Discharge
151	Pradip Vasant Shinde	Jakhale		M	19-05-2021	14600			500	15100	25-05-2021	Discharge
152	Sachin Shivaji Indulkar	Warana		M	21-05-2021	12600			500	13100	26-05-2021	Discharge
153	Yashoda Kasinath Chopade	Kodoli	F		21-05-2021	12600			500	13100	26-05-2021	Discharge
154	Ramchandra Shankar Sutar	Chavare		M	21-05-2021	12600			500	13100	26-05-2021	Discharge
155	Priyanka Amol Bhosale	Kodoli	F		21-05-2021	12600			500	13100	26-05-2021	Discharge
156	Shankar Vishanu Jadhav	Chavare		M	20-05-2021	22600			500	23100	26-05-2021	Discharge
157	Priya Bhimrao Patil	Kodoli	F		18-05-2021	20500			500	21000	26-05-2021	Discharge
158	Vaibhav Appaso Chougule	Vatar		M	20-05-2021	24500			500	25000	27-05-2021	Discharge
160	Aniket Laxman Patil	Chavare		M	23-05-2021	10500			500	11000	27-05-2021	Discharge
161	Vaibhav Anil Patil	Male		M	20-05-2021	18000			500	18500	27-05-2021	Discharge
162	Akshara Umesh Kulkarni	Talasande	F		22-05-2021	12500			500	13000	27-05-2021	Discharge
163	Vishal Ananda Patil	Jakhale		M	21-05-2021	12500			500	13000	27-05-2021	Discharge
164	Satish Mahadev Patil	Talasande		M	21-05-2021	14500			500	15000	27-05-2021	Discharge
159	Prabhavati Narayan Kadam	Kadamwadi	F		21-05-2021	20600			500	21100	28-05-2021	Discharge
165	Subhangi Udaysing Jadhav	Bhirewadi	F		21-05-2021	24600			500	25100	28-05-2021	Discharge
166	Mohan Pandurang Shete	Shahpur		M	23-05-2021	12600			500	13100	28-05-2021	Discharge
167	Dipak Sarjerao Patil	Paragon		M	22-05-2021	14600			500	15100	28-05-2021	Discharge

168	Chetan Madukar Chopade	Kodoli		M	22-05-2021	14600			500	15100	28-05-2021	Discharge
169	Popat Vasant Nalwade	Mohare		M	23-05-2021	12600			500	13100	28-05-2021	Discharge
170	Helan Surendra Chopade	Kodoli	F		23-05-2021	12600			500	13100	28-05-2021	Discharge
171	Sachin Ananda Patil	Kakhe		M	22-05-2021	14600			500	15100	28-05-2021	Discharge
Total						**3002400**	**10000**	**2900**	**45100**	**3060400**		

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Lakshman Gulabarao Uparande	Bhariwadi		M	28-04-2021	20000	1000	600	200	21800	7/5/2021	Death
2	Jaywant Tukaram Patale	Satave		M	28-04-2021	26000	1000	600	200	27800	10/5/2021	Death
3	Kalpana Babaso shinde	Talasande	F		30-04-2021	8000	500	600	200	9300	3/5/2021	Death
4	Akkatai Shivaji Bhosale	Chikurede	F		30-04-2021	20000	1000	200	200	21400	7/5/2021	Death
5	Avinash Ishwara Chougule	Paragon		M	2/5/2021	18000	1000	200	200	19400	7/5/2021	Death
6	Vishanu Ramchandar Jadhav	Chikuede		M	10/5/2021	21550	500	600	200	22850	14-05-2021	Death
7	Balabai Tukaram Ghodake	Chavare	F		11/5/2021	28000	1300	200	200	29700	17-05-2021	Death
8	Kanchan Ashok Patil	Paragon	F		18-05-2021	10000	3500	200	500	14200	20-05-2021	Death
9	Bayyka Dattaray Patil	Kodoli	F		13-05-2021	32000		400	200	32600	20-05-2021	Death
10	Dhondiram Kisan Suryawanshi	Borewade		M	12/5/2021	20000			200	20200	20-05-2021	Death
11	Adhikrao bajirao Bachche	Savarde		M	18-05-2021	20550	1000		500	22050	21-05-2021	Death
12	Hirabai Maruti Fadatre	Kodoli	F		19-05-2021	10500	1000	200	500	12200	23-05-2021	Death
13	Anjana Jaysing Mulik	Talasande	F		21-05-2021	20500	1000	200	500	22200	25-05-2021	Death
14	Laxmi Sayapa Mane	Pokhale	F		22-05-2021	23000	1000	200	800	25000	27-05-2021	Death
1	Rekha Babaso Patil	Latawade	F		22-04-2021	2500	500	200	200	3400	23-04-2021	Ref.

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
2	Tanaji Sadashiv Khot	Jakhale		M	24-04-2021		500	200	200	900	24-04-2021	Ref
3	Ranjana Babaso Patil	Talasande	F		27-04-2021	8000	1000		200	9200	30-04-2021	Ref.
4	Rahul Babaso Patil	Latawade		M	27-04-2021	12000	1000	200	200	13400	2/5/2021	Ref.
5	Manik Govind Patil	Chavare		M	28-04-2021				200	200	28-04-2021	Ref
6	Ravindra Vasant Kumbhar	Paragon		M	29-04-2021	10000	1000	200		11200	3/5/2021	Ref
7	Akkatai Baban Kamble	Satave	F		1/5/2021	20000	1000	200	200	21400	8/5/2021	Ref
8	Narayan Keshev Bhosale	Jakhale		M	11/5/2021	10000			200	10200	14-05-2021	Ref.
9	Sanjay Jaysing Kapase	Bhirewadi		M	12/5/2021	2000	1000	200	200	3400	12/5/2021	Ref.
10	Arachana Ashok Kharkhande	Ambap	F		13-05-2021	100	500	200	200	1000	13-05-2021	Ref.
11	Shakuntala Devgonda Patil	Kini	F		14-05-2021	12000	1000	200	200	13400	16-05-2021	Ref.
12	Babuji Balu Kale	Paragon		M	8/5/2021	30550	1500	200	200	32450	17-05-2021	Ref
13	Anil Pandurang Patil	Chavare		M	13-05-2021	12550	2500	200	200	15450	19-05-2021	Ref.
14	Pradip Vasant Karmbale	Jakhale		M	19-05-2021				500	500	19-05-2021	Ref.
15	Sudip Balaso Patil	Borpadale		M	18-05-2021	2000			500	2500	19-05-2021	Ref.
16	Bhimrao Dyandev Kanerkar	Satave		M	22-05-2021				500	500	24-05-2021	Ref.
17	Sharada Adhikrao Patil	Warana	F		15-05-2021	20600			200	20800	24-05-2021	Ref.
18	Tukaram Ganpati Karmbale	Chavare		M	22-05-2021	24500			500	25000	27-05-2021	Ref.
						444900	**25300**	**6200**	**9200**	**485600**		

Home Isolation Paitent List				
S.R	**Paitent Name**	**Village**	**Case Paper**	**Ambulance**
1	Sandip Dilip Gatade	Vadagon	200.00	
2	Harshada Satish Gatade	Vadagon	200.00	
3	Pooja Satish Gatade	Vadagon	200.00	
4	Darshan Sandip Gatade	Vadagon	200.00	
5	Megha Sandip Gatade	Vadagon	200.00	
6	Vedant Satish Gatade	Vadagon	200.00	
7	Vivek Sandip Gatade	Vadagon	200.00	
8	Keshav Namdev Patil	Sheware	200.00	
9	Aalka Balaso Nikam	Kanegav		1200.00
10	Ravindra Bajirao Shinde	Talsande	200.00	
11	Bharati Ravindra Shinde	Talsande	200.00	
12	Ashitosh Ravindra Shinde	Talsande	200.00	
13	Anjali Ravindra Shinde	Talsande	200.00	
14	Shweta Vishal Sutar	Bhirewadi	200.00	
15	Yogiraj Ananda Sawant	Kodoli	200.00	
16	Madukar Shankar Patil	Bhadole	200.00	
17	Savitari Vishanu Nikam	Chavare	200.00	
18	Namdev Dhondiram Sutar	Vatar	200.00	
19	Jotiram Vitu Patil	Giroli	200.00	
20	Sagar Ashok Sawant	Talsande	200.00	
21	Suman Baban More	Paragon	200.00	
22	Dhondiram Ganpati Patil	Paragon	200.00	
23	Janardhan Vitthal Sutar	Talsande	200.00	
24	Smita Ashok Samudare	Paragon	200.00	
25	Pandurang Balu Jadhav	Kodoli	500.00	
26	Shamrao Pandurang Nikam	Chavare		2500.00
27	Snehal Bhujingrao Shinde	Talasande	500.00	
28	Surendra Shaurao Chopade	Kodoli	500.00	
29	Namdev Dyandev Patil	Talasande	500.00	
30	Babaso Pandurang Shete	Shahpur	500.00	

31	Amrut Parsuram Pawar	Kekhale	500.00	
32	Shivram Dyanau Karmbale	Chavare	500.00	
33	Sudhakar Dinkar Patil	Bhadole	300.00	
34	Banabai Digabar Bodake	Bhendawade	300.00	
Total			**8700.00**	**3700.00**

Date - 22/05/2021

महात्मा गांधी समर्पित कोरोना दवाखाना, नवे पारगाव

1	रुग्णाच्या कडून जमा झालेली रक्कम दिनांक ११-०५-२०२१ अखेर	2565300.00	1	वारणा बँक शिल्लक	1190150.00
2	ऑफिस कडून आलेली रक्कम	100000.00	2	कॅश मध्ये शिल्लक	451982.00
3	मागील कोरोना सेंटर कडून रक्कम	25000.00			1642132.00
			3	अनपेड बिलाची रक्कम	283192.00
		2690300.00	4	Warana Bank Debit MGH Bill	96000.00
	कॅश मधून केला खर्च	1048168.00			379192.00
	Unpaid Bills	283192.00			
	कॅश व अनपेड बिलावर झालेला खर्च	**1331360.00**		आज रोजी आपल्याकडे अनपेड बिलाची रक्कम वजा करून शिल्लक असणारी रक्कम	**1262940.00**

1	**Ref. & Death**	374900.00		Home Isolation	8800.00
2	**Discharge**	2130900.00			
3	**Admit Paitent** (Advance)	50700.00			
		2565300.00			

संदिप Bills
Unpaid Bills

Payments

25,65,300/- ए. जमा
- 14,27,360/- ए. खर्च
11,37,940/-

खर्च -
10,48,168/- By Cash
2,83,192/- Unpaid
96,000/- MGH
14,27,360/- एक लाख

Sr. No	Paitent Name	O2	Village Name	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
1	Babusaheb Vitoba Dosinge	ICU O2	Warana		M	10/5/2021						0	
2	Rajaram Ananda Chavan	ICU O2	Talasande		M	11/5/2021					200	200	
3	Rajjaka Sarjerao Ghorapade		Satave		M	13-05-2021					200	200	
4	Sarjerao Dadaso Ghorapade	ICU O2	Satave		M	13-05-2021					200	200	
5	Surabha Jaganath Varkari	ICU O2	Kodoli		M	13-05-2021	15000				200	15200	
6	Usha Sutar	ICU O2	Bhirewadi	F		14-05-2021	20000				200	20200	
7	Rajashree Dilip Mohite	ICU O2	Talasande	F		14-05-2021					200	200	
8	Sushila Tukaram Nikam	ICU O2	Chavare	F		15-05-2021					200	200	
9	Adhinath Ashok Mahapure		Arale		M	15-05-2021					200	200	
10	Sharada Adhikrao Patil	ICU O2	Warana	F		15-05-2021					200	200	
11	[illegible]	WARD O2	Kodoli		M	15-05-2021					200	200	
12	Bhimrao Jaganath More		Mohare		M	16-05-2021					200	200	
13	Chandrkant Laxman Potdar		Kodoli		M	17-05-2021					500	500	
14	Mangal Keru Dabhole		Bhirewadi	F		17-05-2021					500	500	
15	Mahesh Vittal Shinde		Ghunki		M	17-05-2021					500	500	
16	[illegible]	WARD O2	Kodoli	F		18-05-2021					500	500	
17	Sachin Jaganath Warakari		Kodoli		M	18-05-2021					500	500	
18	Parsuram Dhondiram Kavale		Bhirewadi		M	18-05-2021					500	500	
19	Shantabai Mahadev Hande	ICU O2	Paragon	F		18-05-2021					500	500	
20	Shamarao Tatoba Patil		Male		M	19-05-2021					500	500	
21	Balubai Pandurang Jadhav		Kodoli	F		19-05-2021					500	500	
22	Hirabai Maruti Fadatre		Kodoli	F		19-05-2021					500	500	
23	Kalpana Dhondiram Kavale		Bhirewadi	F		19-05-2021					500	500	
24	Yogesh Dhondiram Kavale		Bhirewadi		M	19-05-2021					500	500	
25	Pradip Vasant Shinde		Jakhale		M	19-05-2021					500	500	
26	Ramesh Pandurang Kamble		Nanudre		M	19-05-2021					500	500	
27	Maruti Shankar Patil		Satave		M	20-05-2021					500	500	
28	Sangita Laxman Padawal		Padawalwadi	F		20-05-2021					500	500	
29	Shankar Vishanu Jadhav		Chavare		M	20-05-2021					500	500	
30	Vaibhav Appaso Chougule		Vatar		M	20-05-2021					500	500	
31	Krushnath Ananda Bachche		B.Savarde		M	20-05-2021					500	500	
32	Vaibhav Anil Patil		Male		M	20-05-2021					500	500	
33	Pradip Vasant Bhosale		Bhirewadi		M	20-05-2021					500	500	

Sr. No	Paitent Name	O2	Village Name	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
34	Satish Mahadev Patil		Talasande		M	21-05-2021					500	500	
35	Vishal Ananda Patil		Jakhale		M	21-05-2021					500	500	
36	Ramchandra Shankar Sutar		Chavare		M	21-05-2021					500	500	
37	Vishal Gorihar Sutar		Bhirewadi		M	21-05-2021					500	500	
38	Prabhavati Narayan Kadam		Kadamwadi	F		21-05-2021					500	500	
39	Subhangi Udaysing Jadhav		Bhirewadi	F		21-05-2021					500	500	
40	Supriya Dhanjay Bagal		Warana	F		21-05-2021						0	
41	Dipali Tanaji Shinde		Warana	F		21-05-2021					500	500	
42	Dipak Keshev Karnale		Kodoli		M	21-05-2021					500	500	
43	Vidya Niurutthi Valake		Kodoli	F		21-05-2021					500	500	
44	Sachin Shivaji Indulkar		Warana		M	21-05-2021					500	500	
45	Priyanka Amol Bhosale		Kodoli	F		21-05-2021					500	500	
46	Yashoda Kasinath Chopade		Kodoli	F		21-05-2021			1000	200		1200	
47	Anjana Jaysing Mulik		Talasande	F		21-05-2021					500	500	
48	Chanusing Vittal Mohite		Paragon		M	22-05-2021					500	500	
49	Yusuf Babalal Mulla		Awali		M	22-05-2021					500	500	
50	Bhimrao Dyandev Kanerkar		Satave		M	22-05-2021					500	500	
51	Tukaram Ganpati Karmbale		Chavare		M	22-05-2021					500	500	
52	Amol Jaysing Mulik		Talasande		M	22-05-2021					500	500	
							35000	**0**	**0**	**0**	**21200**	**50700**	

	Advance	Pay	Ambulance	PPE Kit	Case Paper	Total
Ref		340800	22300	5600	6200	374900
Discharge		2092400	10000	2900	25600	2130900
On Active	35000	0	0	0	21200	50700
Home Isolation		5100.00	3700.00			8800.00
Total	**35000**	**2438300**	**36000**	**8500**	**53000**	**2565300**

Sr. No	Paitent Name	Village Name	Sex	Scx	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Balasaheb Keshav Pawar	Kodoli		M	22-4-2021	10000			200	10200	25-04-2021	Discharge
2	Shweta Parkh	Ichalkarnji	F		23-04-2021	10000	1000	200	200	11400	26-04-2021	Discharge
3	Dikshita Nareshkumar Parkh	Ichalkarnji	F		23-04-2021	10000			200	10200	26-04-2021	Discharge
4	Vishwas Babasaheb Jadhav	Bhirewadi		M	22-04-2021	10000				10000	28-04-2021	Discharge
5	Gitanjali Vishwas Jadhav	Bhirewadi	F		22-04-2021	10000				10000	28-04-2021	Discharge
6	Santosh Shankar Doipode	Kodoli		M	23-04-2021	12000	500	200	200	12900	28-04-2021	Discharge
7	Abhijite Rajendra Sakharpe	Kodoli		M	24-04-2021	10000			200	10200	28-04-2021	Discharge
8	Paratik Vishwas Jadhav	Bhirewadi		M	24-04-2021	10000				10000	28-04-2021	Discharge
9	Pratima Vishwas Jadhav	Bhirewadi	F		24-04-2021	10000				10000	28-04-2021	Discharge
10	Nareshkumar Parakh	Ichalkarnji		M	23-04-2021	20000	1000	200	200	21400	28-04-2021	Discharge
11	Mahadev Hindurao Nikam	Donoli		M	22-04-2021	20000			200	20200	29-04-2021	Discharge
12	Sarjerao Sambhaji Jamdade	Aarle		M	23-04-2021	20000			200	20200	29-04-2021	Discharge
13	Tanaji Mahadev Kibile	Kodoli		M	23-04-2021	14000			200	14200	29-04-2021	Discharge
14	Sudhir Shankar Chavan	K.Bawada		M	25-04-2021	10000			200	10200	29-04-2021	Discharge
15	Dadu Mulik	Kasarwadi		M	22-04-2021	20000			200	20200	30-04-2021	Discharge
16	Sarasvati Maruthi Patil	Paragon	F		24-04-2021	20000			200	20200	30-04-2021	Discharge
17	Samiksha Santosh Doiphode	Warana	F		25-04-2021	10000	1000		200	11200	30-04-2021	Discharge
18	Rangrao Ganpati Lokhande	Paragon		M	23-04-2021	20000	1000	200	200	21400	30-04-2021	Discharge
19	Pramod Kumar Khilare	Donoli		M	24-04-2021	10000			200	10200	30-04-2021	Discharge
20	Chitanya Babasaheb Rindalkar	Talasande		M	26-04-2021	12000			200	12200	1/4/2021	Discharge
21	Ravindra Yashwant Dabhade	Satave		M	26-04-2021	10000			200	10200	1/5/2021	Discharge
22	Kamal Kirshnath Ghatge	Bhadole	F		23-04-2021	20000			200	20200	1/6/2021	Discharge
23	Sudhakar Dinkar Patil	Bhadole		M	23-04-2021	20000	500	200	200	20900	1/7/2021	Discharge
24	Shivaji Bapu Pachibare	Chavare		M	23-04-2021	20000			200	20200	1/8/2021	Discharge
25	Sagar Bhimrao Kamble	Talasande		M	23-04-2021	18000			200	18200	1/9/2021	Discharge
26	Sandip Ganpati Patil	Bhue		M	24-04-2021	16000	1000	200	200	17400	1/10/2021	Discharge
27	Abhijite Babaso Patil	Talasande		M	27-04-2021	12000			200	12200	2/5/2021	Discharge
28	Chingutai Niruthi Shinde	Ambap	F		27-04-2021	10000			200	10200	3/5/2021	Discharge
29	Mohan Baban Lokhande	Mohare		M	28-04-2021	10000	500	200	200	10900	3/6/2021	Discharge
30	Sarjerao Baburao Kate	Satave		M	28-04-2021	10000			200	10200	3/7/2021	Discharge
31	Sambhaji Balaso Nikam	Kanegon		M	28-04-2021	12000			200	12200	3/8/2021	Discharge

32	Prashant Madukar Jamne	Kodoli		M	28-04-2021	12000			200	12200	4/5/2021	Discharge
33	Yashwant Sadashiv Deasi	Warana		M	26-04-2021	20000			200	20200	4/5/2021	Discharge
34	Jayshree Sunil Gatade	Vadagon	F		28-04-2021	20000			200	20200	4/5/2021	Discharge
35	Shamrao Balu Patil	Paragon		M	23-04-2021	24000		500	200	24700	4/5/2021	Discharge
36	Sandip Dilip Chavan	Bhirewadi		M	27-04-2021	18000			200	18200	5/5/2021	Discharge
37	Babaso Pandurang Chavan Patil	Talasande		M	30-04-2021	12000			200	12200	5/5/2021	Discharge
38	Kumar Mahadaev Patil	Kakhe		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
39	Rahul Babaso Patil	Male		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
40	Amol Vilas Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
41	Rashami Amol Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
42	Sandip Balaso Khondare	Jakhale		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
43	Mahesh Baburao Adisare	Jakhale		M	29-04-2021	16000			200	16200	6/5/2021	Discharge
44	Mansing Rajaram Shinde	Shindewadi		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
45	Bhasakar Ananda Chavan	Male		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
46	Amol Ravindra Patil	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
47	Jaywant Damoji Dhanwade	P.Vadgon		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
48	Chandrakant dnyanu Thakar	Jakhale		M	1/5/2021	12000			200	12200	6/5/2021	Discharge
49	Farudin Jalani Makandar	Kodoli		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
50	Arun Bapu Malge	Watar		M	29-04-2021	20000			200	20200	7/5/2021	Discharge
51	Samapt Dhondiram Narake	Kekhale		M	3/5/2021	10000			200	10200	7/5/2021	Discharge
52	Ujjwala Sampat Narake	Kekhale	F		3/5/2021	10000			200	10200	7/5/2021	Discharge
53	Vijay Mahadev Desai	Kodoli		M	2/5/2021	12000			200	12200	7/5/2021	Discharge
54	Davalthrao Mahadev Chougule	Talasande		M	30-04-2021	20000			200	20200	7/5/2021	Discharge
55	Banabai Bhagoji Bodak	Bhindawde	F		28-04-2021	20000			200	20200	7/5/2021	Discharge
56	Mumataj Jalani Makandar	Kodoli	F		28-04-2021	25000	500	200	200	25900	7/5/2021	Discharge
57	Keru Sadu Jadhav	Bhirewadi		M	2/5/2021	20000			200	20200	7/5/2021	Discharge
58	Tukaram Rajaram Khot	Man.wadi		M	25-04-2021	28000	500	200	200	28900	8/5/2021	Discharge
59	Shamrao Ramchandra Shipugade	Babarwadi		M	29-04-2021	20000			200	20200	8/5/2021	Discharge
60	Lakshmi Vilas Dhanwade	Bhadole		M	1/5/2021	20000			200	20200	8/5/2021	Discharge
61	Subhash Dattu Shinde	Ambap		M	30-04-2021	20000	500	200	200	20900	8/5/2021	Discharge
62	Paravti Ganpati Bavadekar	Paragon	F		27-04-2021	24000			200	24200	9/5/2021	Discharge
63	Tanaji Vittal Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
64	Kumar Maruthi Jadhav	Talasande		M	1/5/2021	20000			200	20200	9/5/2021	Discharge
65	Bajarang Dattarya Shete	Chikurde		M	4/5/2021	20000			200	20200	9/5/2021	Discharge

66	Shakuntala Maruthi Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
67	Swapanil Suyash Ghatage	Nej		M	2/5/2021	20000			200	20200	9/5/2021	Discharge
68	Subhash Dondiram Yadav	B.Savarde		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
69	Anjana Rajaram Shinde	Shindewadi	F		29-04-2021	22000			200	22200	9/5/2021	Discharge
70	Rajaram Aakaram Shinde	Shindewadi		M	29-04-2021	22000			200	22200	9/5/2021	Discharge
71	Santosh Babaso Patil	Paragon		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
72	Balaso Ganpati Patil	Paragon		M	3/5/2021	20000			200	20200	10/5/2021	Discharge
73	Mangal Dinkar Padatre	N.Chavre	F		28-04-2021	26000			200	26200	10/5/2021	Discharge
74	Bhagishree Nilesh Doijad	Paragon	F		4/5/2021	18000	1000	200	200	19400	10/5/2021	Discharge
75	Dharmindra Nana Patil	Devarde		M	2/5/2021	20000			200	20200	11/5/2021	Discharge
76	Jaysing Dattray Ghatage	Kodoli		M	5/5/2021	14000			200	14200	11/5/2021	Discharge
77	Shalan Pradip Chougule	Bhilawadi	F		4/5/2021	20000			200	20200	11/5/2021	Discharge
78	Bhausaheb Appasaheb Rayjadhav	Talasande		M	10/5/2021	2000			200	2200	12/5/2021	Discharge
79	Ananda Dattu Patil	Talasande		M	28-04-2021	30000			200	30200	12/5/2021	Discharge
80	Nutan Shivaji Kamble	Talasande	F		7/5/2021	12000			200	12200	12/5/2021	Discharge
81	Shivraj Subhash Patil	Kodoli		M	2/5/2021	22000			200	22200	12/5/2021	Discharge
82	Vaishali Manik Patil	Paragon	F		7/5/2021	14000			200	14200	13-05-2021	Discharge
83	Lata Vijay Patil	Vadagon	F		9/5/2021	10000			200	10200	13-05-2021	Discharge
84	Dilip Kirushant Patil	Kande		M	6/5/2021	20000			200	20200	14-05-2021	Discharge
85	Sangita Balaso Patil	Chavare	F		8/5/2021	14000			200	14200	14-05-2021	Discharge
86	Gangubai Nirutthi Patil	Vadagon	F		4/5/2021	22550			200	22750	15-05-2021	Discharge
87	Vishal Arjun Jagatap	Mohare		M	9/5/2021	14550			200	14750	15-05-2021	Discharge
88	Amirkhan Mulla Nadaf	Ghunki		M	3/5/2021	30550			200	30750	15-05-2021	Discharge
89	Pramod Ashok Powar	Bhirewadi		M	10/5/2021	14000			200	14200	16-05-2021	Discharge
90	Sarjerao Sitaram Rokade	Kodoli		M	10/5/2021				200	200	16-05-2021	Discharge
91	Prabhakar Nirutthi Kolekar	Vadagon		M	9/5/2021	20000			200	20200	16-05-2021	Discharge
92	Vishal Bhimarao Sutar	Kolhapur		M	11/5/2021	14000			200	14200	17-05-2021	Discharge
93	Revati Mahadev Ghatage	Kini	F		11/5/2021	16550			200	16750	17-05-2021	Discharge
94	Bharat Balaso Sawant	Mohare		M	12/5/2021	12000			200	12200	17-05-2021	Discharge
95	Prashant Sharad Latakar	Kodoli		M	11/5/2021	14000			200	14200	17-05-2021	Discharge
96	Mangal Bhimarao Sutar	Kolhapur	F		11/5/2021	14550			200	14750	17-05-2021	Discharge
97	Aabaso Datta jikante	Male Mudshingi		M	11/5/2021	14000			200	14200	17-05-2021	Discharge
98	Swapanil Sarudkar	Male		M	11/5/2021	14550			200	14750	17-05-2021	Discharge
99	Sarika Shivaji Mane	Ambap		M	11/5/2021	18550			200	18750	18-05-2021	Discharge

100	Dadaso Vishwas Patil	Awali		M	12/5/2021	12550			200	12750	18-05-2021	Discharge
101	Santosh Arjun Patil	Chavare		M	12/5/2021	15500			200	15700	18-05-2021	Discharge
102	Sarita Ananda Patil	Amatewadi	F		13-05-2021	14550			200	14750	18-05-2021	Discharge
103	Jayshree Dipak Patil	Talasande			12/5/2021	14550			200	14750	18-05-2021	Discharge
104	Sandeep Sadashiv Mali	Satave		M	14-05-2021	12500			200	12700	19-05-2021	Discharge
105	Prabhavati Narayan Joshi	Karanjawade	F		11/5/2021	28000	500	200	200	28900	19-05-2021	Discharge
106	Subhangi Shivaji Ghodake	Chavare	F		11/5/2021	24550			200	24750	19-05-2021	Discharge
107	Sachin Bajirao Ghatage	Arale		M	10/5/2021	24500	500		200	25200	19-05-2021	Discharge
108	Manik Balaso Patil	Paragon		M	7/5/2021	26550			200	26750	19-05-2021	Discharge
109	Shivaji Tukaram Ghodake	Chavare		M	11/5/2021	26550			200	26750	20-05-2021	Discharge
110	Deepak Balaso Chavan	Satave		M	15-05-2021	12550			200	12750	20-05-2021	Discharge
111	Rekha Vishanu Chougule	Jakhale	F		17-05-2021	10550			500	11050	20-05-2021	Discharge
112	Sadhana Shivaji Ubale	Jakhale	F		17-05-2021	10550			500	11050	20-05-2021	Discharge
113	Shivaji Sarjerao Chougule	Jakhale	F		17-05-2021	10550			500	11050	20-05-2021	Discharge
114	Ramrao Dadaso Ghorapade	Satave		M	13-05-2021	20550			200	20750	20-05-2021	Discharge
115	Ravindra Raosaheb Hawaldar	Warana		M	15-05-2021	12550			200	12750	20-05-2021	Discharge
116	Ramchandra Bapu Kale	Warana		M	13-05-2021	20550			200	20750	20-05-2021	Discharge
117	Mahadev Dadu Patil	Kakhe		M	9/5/2021	32550			200	32750	20-05-2021	Discharge
118	Varsha anil Patil	Chavare	F		13-05-2021	20550			200	20750	20-05-2021	Discharge
119	Pooja Vinayak Padaval	Padavalwadi	F		16-05-2021	12600			200	12800	21-05-2021	Discharge
120	Prajakta Kundlik Padaval	Padavalwadi	F		16-05-2021	12600			200	12800	21-05-2021	Discharge
121	Arjun Bandu Thite	Mohare		M	15-05-2021	14600			200	14800	21-05-2021	Discharge
122	Shrikant Ramchandra Pawale	Bhirewadi		M	15-05-2021	14600			200	14800	21-05-2021	Discharge
123	Rahul Baban Ghatage	Arale		M	14-05-2021	22600			200	22800	21-05-2021	Discharge
124	Anil Pandurang Patil	Chavare		M	16-05-2021	30600			200	30800	22-05-2021	Discharge
125	Sandip Yashwant Chougule	Jakhale		M	16-05-2021	14600			200	14800	22-05-2021	Discharge
126	Shakuntala Vishanu Bhosale	Bhirewadi	F		20-05-2021	8600			500	9100	22-05-2021	Discharge
Total						**2092400**	**10000**	**2900**	**25600**	**2130900**		

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Lakshman Gulabarao Uparande	Bhariwadi		M	28-04-2021	20000	1000	600	200	21800	7/5/2021	**Death**
2	Jaywant Tukaram Patale	Satave		M	28-04-2021	26000	1000	600	200	27800	10/5/2021	**Death**
3	Kalpana Babaso shinde	Talasande	F		30-04-2021	8000	500	600	200	9300	3/5/2021	**Death**
4	Akkatai Shivaji Bhosale	Chikurede	F		30-04-2021	20000	1000	200	200	21400	7/5/2021	**Death**
5	Avinash Ishwara Chougule	Paragon		M	2/5/2021	18000	1000	200	200	19400	7/5/2021	**Death**
6	Vishanu Ramchandar Jadhav	Chikuede		M	10/5/2021	21550	500	600	200	22850	14-05-2021	**Death**
7	Balabai Tukaram Ghodake	Chavare	F		11/5/2021	28000	1300	200	200	29700	17-05-2021	**Death**
8	Kanchan Ashok Patil	Paragon	F		18-05-2021	5000	3500	200	500	9200	20-05-2021	**Death**
9	Bayyka Dattaray Patil	Kodoli	F		13-05-2021	32000		400	200	32600	20-05-2021	**Death**
10	Dhondiram Kisan Suryawanshi	Borewade		M	12/5/2021	20000			200	20200	20-05-2021	**Death**
11	Adhikrao bajirao Bachche	Savarde		M	18-05-2021	20550	1000		500	22050	21-05-2021	**Death**
1	Rekha Babaso Patil	Latawade	F		22-04-2021	2500	500	200	200	3400	23-04-2021	Ref.
2	Tanaji Sadashiv Khot	Jakhale		M	24-04-2021		500	200	200	900	24-04-2021	Ref
3	Ranjana Babaso Patil	Talasande	F		27-04-2021	8000	1000		200	9200	30-04-2021	Ref.
4	Rahul Babaso Patil	Latawade		M	27-04-2021	12000	1000	200	200	13400	2/5/2021	Ref.
5	Manik Govind Patil	Chavare		M	28-04-2021				200	200	28-04-2021	Ref
6	Ravindra Vasant Kumbhar	Paragon		M	29-04-2021	10000	1000	200		11200	3/5/2021	Ref
7	Akkatai Baban Kamble	Satave	F		1/5/2021	20000	1000	200	200	21400	8/5/2021	Ref
8	Narayan Keshev Bhosale	Jakhale		M	11/5/2021	10000			200	10200	14-05-2021	Ref.
9	Sanjay Jaysing Kapase	Bhirewadi		M	12/5/2021	2000	1000	200	200	3400	12/5/2021	Ref.
10	Arachana Ashok Kharkhande	Ambap	F		13-05-2021	100	500	200	200	1000	13-05-2021	Ref.
11	Shakuntala Devgonda Patil	Kini	F		14-05-2021	12000	1000	200	200	13400	16-05-2021	Ref.
12	Babuji Balu Kale	Paragon		M	8/5/2021	30550	1500	200	200	32450	17-05-2021	Ref
13	Anil Pandurang Patil	Chavare		M	13-05-2021	12550	2500	200	200	15450	19-05-2021	Ref.
14	Pradip Vasant Karmbale	Jakhale		M	19-05-2021				500	500	19-05-2021	Ref.
15	Sudip Balaso Patil	Borpadale		M	18-05-2021	2000			500	2500	19-05-2021	Ref.
						340800	**22300**	**5600**	**6200**	**374900**		

Home Isolation Paitent List				
S.R	**Paitent Name**	**Village**	**Case Paper**	**Ambulance**
1	Sandip Dilip Gatade	Vadagon	200.00	
2	Harshada Satish Gatade	Vadagon	200.00	
3	Pooja Satish Gatade	Vadagon	200.00	
4	Darshan Sandip Gatade	Vadagon	200.00	
5	Megha Sandip Gatade	Vadagon	200.00	
6	Vedant Satish Gatade	Vadagon	200.00	
7	Vivek Sandip Gatade	Vadagon	200.00	
8	Keshav Namdev Patil	Sheware	200.00	
9	Aalka Balaso Nikam	Kanegav		1200.00
10	Ravindra Bajirao Shinde	Talsande	200.00	
11	Bharati Ravindra Shinde	Talsande	200.00	
12	Ashitosh Ravindra Shinde	Talsande	200.00	
13	Anjali Ravindra Shinde	Talsande	200.00	
14	Shweta Vishal Sutar	Bhirewadi	200.00	
15	Yogiraj Ananda Sawant	Kodoli	200.00	
16	Madukar Shankar Patil	Bhadole	200.00	
17	Savitari Vishanu Nikam	Chavare	200.00	
18	Namdev Dhondiram Sutar	Vatar	200.00	
19	Jotiram Vitu Patil	Giroli	200.00	
20	Sagar Ashok Sawant	Talsande	200.00	
21	Suman Baban More	Paragon	200.00	
22	Dhondiram Ganpati Patil	Paragon	200.00	
23	Janardhan Vitthal Sutar	Talsande	200.00	
24	Smita Ashok Samudare	Paragon	200.00	
25	Pandurang Balu Jadhav	Kodoli	500.00	
26	Shamrao Pandurang Nikam	Chavare		2500.00
Total			**5100.00**	**3700.00**

Date	Vouchar No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
19-04-2021	1	500	सफ सफाई साठी आलेल्या लोकांना नाष्टा	30/04/2021	10000			19-04-2021	25000	मागील बाकी मधील रक्कम घेतली	
२३-०४-२०२१	2	330	सेल खरेदी वारणा बझार बिल न.८४५४	3/5/2021	200000			22-04-2021	100000	ऑफिस कडून घेतलेली	
२०-०४-२०२१	3	260	स्प्रे पंप खरेदी बिल न ८४६०	7/5/2021	230750			7/5/2021	2565300	11-05-2021 अखेर पेशंट कडून जमा झालेली रक्कम	
२३-०४-२०२१	4	1666	वारणा बझार मधून साबण,निरमा,इतर साहित्य बिल न १०८९९	7/5/2021 Cheq	11000						
२०-०४-२०२१	5	10	पिशवी वारणा बझार बिल न ७७६०	7/5/2021	139750						
20-04-2021		20000	संदीप यादव ऑक्सिजन Advance	10/5/2021	332300						
२३-०४-२०२१	6	336	कपडे धुण्याचे ब्रश वारणा बझार बिल न ८४६०	10/5/2021 Cheq	30000						
२०-०४-२०२१	7	500	पाय पुसण्यासाठी पुसण्या वारणा बझार बिल न ९९३१	11/5/2021	120350						
१९-०४-२०२१	8	30	पेन वारणा बझार बिल न ३४०४	14-05-2021	116000	96000					
२६-०४-२०२१	9	3700	रुग्णवाहिका पेट्रोल								
२७-०४-२०२१	10	5850	पके खरेदी महेश इलेक्ट्रॉनिक कोडोली बिल न ०४५								

Date	Voucher No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
२६-०४-२०२१	11	280	स्टेशनरी खरेदी वारणा बझार बिल न ९१५१								
२४-०४-२०२१		100000	संदीप यादव ऑक्सिजन Advance								
२३-०४-२०२१	12	85650	ऑक्सिजन Reparing Advance								
२२-०४-२०२१		500	टाटा स्काय रेपेरिंग								
		2500	ECG मशीन केबल,रोल,जेली,								
		1500	मोनीटर STROK REPARING								
28-04-2021	13	198	स्प्रे पंप खरेदी बिल न 9914								
	14	3600	PPE कीट								
	15	6800	Sanitazer								
		500	Shankar Mama								
		400	Water Bottle								
2/5/2021		1500	Rent Pick Up								
		40000	Sandip Yadav Advance								
		3000	Ambulance Petrol								
2/5/2021		3000	Amit Chopade Salary Advance								
		3000	Jeevan More Salary Advance								
		3000	Sandip Jentaly Salary Advance								
		1000	Ashish salary Advance								
3/5/2021		1200	Shoes RNS Sweeper								
	18	80	Bag								

Date	Vouchar No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
		9450	Mask & Face Shild								
		1000	Oxygen Reparing								
		20000	Sandip Yadav Advance								
	19	650	Shashikant Kulakarni								
	20	260	Warana Bazar Bill No 1832								
		3500	Visit Fee								
		1000	Ambulance Driver								
	21	200	Lock Bill								
		650	Oxygen Reparing								
4/5/2021		10000	Sandip Yadav Advance								
5/5/2021		2500	Traveling Allowances								
6/5/2021		300	Handgloves Silnder Workers								
		1800	Pad								
		72768	Insurance Amt.								
7/5/2021	23	2000	Ambulance								
8/5/2021	24	2182	Warana Bazar Bill No								
		1800	Insurance Amt.								
		3000	Shinde Sir								
		2000	Sandip Jentaly Salary Advance								
11/5/2021		50000	Sandip Yadav Advance								
		3000	Mask								

Date	Voucher No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
		4250	Ambulance								
		1180	ECG Roll								
		9700	Sanitazer								
		580	Cake Nursing Day Celebartion								
12/5/2021		80	Nozal Spry Pump								
		30	Nozal Spry Pump								
		3600	Warana Bhagini Mandal								
		2000	Kumbhar Nursing Staff Salary Advance								
13-05-2021		7000	PPE Kit And Oximeter								
		4900	BP Machin Parts								
		5000	Jeevan More Salary Advance								
		200	Shankar Mama								
14-05-2021		600	Oxygen Reparing								
15-05-2021		1500	Warana Bazar Bill								
16-05-2021		50000	Sandip Yadav Advance								
		22400	Insurance Amt.								
		8942	Jenretar disel								
18-05-2021		3899	Ambulance								
		3667	RNS Medicin								

Date	Vouchar No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
18-05-2021		1297	Warana Bazar								
21-05-2021		4420	RNS Cleaning Matrial								
		9000	Jenretar disel								
22-05-2021		340	Dhanjay Bill								
		200	Ticket								
		424433	Salary Amt								
		1048168			1190150	96000	1094150		2690300		451982

CASH PAID BILL	1048168	एकूण पेशंट कडून आलेली रक्कम	2565300	वारणा बँक शिल्लक	1190150	
		ऑफिस कडून आलेली रक्कम	100000	Cash Box Amount	451982	
		मागील कोरोना सेंटर	25000			
			2690300		1642132	

महात्मा गांधी समर्पित कोरोना दवाखाना, नवे पारगाव

1	रुग्णाच्या कडून जमा झालेली रक्कम दिनांक ११-०५-२०२१ अखेर	2511500.00	1	वारणा बँक शिल्लक	1190150.00
2	ऑफिस कडून आलेली रक्कम	100000.00	2	कॅश मध्ये शिल्लक	823155.00
3	मागील कोरोना सेंटर कडून रक्कम	25000.00			2013305.00
			3	अनपेड बिलाची रक्कम	283192.00
		2636500.00	4	Warana Bank Debit MGH Bill	96000.00
	कॅश मधून केला खर्च	623195.00			379192.00
	Unpaid Bills	283192.00			
	कॅश व अनपेड बिलावर झालेला खर्च	**906387.00**		आज रोजी आपल्याकडे अनपेड बिलाची रक्कम वजा करून शिल्लक असणारी रक्कम	**1634113.00**

1	**Ref. & Death**	374900.00		Home Isolation	8800.00
2	**Discharge**	2076400.00			
3	**Admit Paitent**	51400.00			
		2511500.00			

Admit Paitent

Sr. No	Paitent Name	O2	Village Name	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
1	Babasaheb Vitoba Dosinge	ICU O2	Warana		M	10/5/2021						0	
2	Rajaram Ananda Chavan	ICU O2	Talasande		M	11/5/2021					200	200	
3	Rajjaka Sarjerao Ghorapade		Satave		M	13-05-2021					200	200	
4	Sarjerao Dadaso Ghorapade	ICU O2	Satave		M	13-05-2021					200	200	
5	Surabha Jaganath Varkari	ICU O2	Kodoli		M	13-05-2021	15000				200	15200	
6	Usha Sutar	ICU O2	Bhirewadi	F		14-05-2021	20000				200	20200	
7	Rajashree Dilip Mohite	ICU O2	Talasande	F		14-05-2021					200	200	
8	Sushila Tukaram Nikam	ICU O2	Chavare	F		15-05-2021					200	200	
9	Adhinath Ashok Mahapure		Arale		M	15-05-2021					200	200	
10	Sharada Adhikrao Patil	ICU O2	Warana	F		15-05-2021					200	200	
11	Sambhaji Vasantrao Pawar	WARD O2	Kodoli		M	15-05-2021					200	200	
12	Sandip Yashwant Chougule		Jakhale		M	16-05-2021					200	200	
13	Bhimrao Jaganath More		Mohare		M	16-05-2021					200	200	
14	Chandrkant Laxman Potdar		Kodoli		M	17-05-2021					500	500	
15	Mangal Keru Dabhole		Bhirewadi	F		17-05-2021					500	500	
16	Mahesh Vittal Shinde		Ghunki		M	17-05-2021					500	500	
17	Priya Bhimrao Patil	WARD O2	Kodoli	F		18-05-2021					500	500	
18	Sachin Jaganath Warakari		Kodoli		M	18-05-2021					500	500	
19	Parsuram Dhondiram Kavale		Bhirewadi		M	18-05-2021					500	500	
20	Shakuntala Vishanu Bhosale		Bhirewadi	F		18-05-2021					500	500	
21	Shantabai Mahadev Hande	ICU O2	Paragon	F		18-05-2021					500	500	
22	Shamarao Tatoba Patil		Male		M	19-05-2021					500	500	
23	Balubai Pandurang Jadhav		Kodoli	F		19-05-2021					500	500	
24	Hirabai Maruti Fadatre		Kodoli	F		19-05-2021					500	500	
25	Kalpana Dhondiram Kavale		Bhirewadi	F		19-05-2021					500	500	
26	Yogesh Dhondiram Kavale		Bhirewadi		M	19-05-2021					500	500	
27	Pradip Vasant Shinde		Jakhale		M	19-05-2021					500	500	
28	Ramesh Pandurang Kamble		Nanudre		M	19-05-2021					500	500	
29	Maruti Shankar Patil		Satave		M	20-05-2021					500	500	
30	Sangita Laxman Padawal		Padawalwadi	F		20-05-2021					500	500	
31	Shankar Vishanu Jadhav		Chavare		M	20-05-2021					500	500	
32	Vaibhav Appaso Chougule		Vatar		M	20-05-2021					500	500	
33	Krushnath Ananda Bachche		B.Savarde		M	20-05-2021					500	500	

Sr. No	Paitent Name	O2	Village Name	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
34	Vaibhav Anil Patil		Male		M	20-05-2021					500	500	
35	Pradip Vasant Bhosale		Bhirewadi		M	20-05-2021					500	500	
36	Satish Mahadev Patil		Talasande		M	21-05-2021					500	500	
37	Vishal Ananda Patil		Jakhale		M	21-05-2021					500	500	
38	Ramchandra Shankar Sutar		Chavare		M	21-05-2021					500	500	
39	Vishal Gorihar Sutar		Bhirewadi		M	21-05-2021					500	500	
40	Prabhavati Narayan Kadam		Kadamwadi	F		21-05-2021					500	500	
41	Subhangi Udaysing Jadhav		Bhirewadi	F		21-05-2021					500	500	
42	Supriya Dhanjay Bagal		Warana	F		21-05-2021						0	
43	Dipali Tanaji Shinde		Warana	F		21-05-2021					500	500	
							35000	**0**	**0**	**0**	**16900**	**51400**	

	Advance	Pay	Ambulance	PPE Kit	Case Paper	Total
Ref		340800	22300	5600	6200	374900
Discharge		2038600	10000	2900	24900	2076400
On Active	35000	0	0	0	16900	51400
Home Isolation		5100.00	3700.00			8800.00
Total	**35000**	**2384500**	**36000**	**8500**	**48000**	**2511500**

Death & Ref.

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Lakshman Gulabarao Uparande	Bhariwadi		M	28-04-2021	20000	1000	600	200	21800	7/5/2021	**Death**
2	Jaywant Tukaram Patale	Satave		M	28-04-2021	26000	1000	600	200	27800	10/5/2021	**Death**
3	Kalpana Babaso shinde	Talasande	F		30-04-2021	8000	500	600	200	9300	3/5/2021	**Death**
4	Akkatai Shivaji Bhosale	Chikurede	F		30-04-2021	20000	1000	200	200	21400	7/5/2021	**Death**
5	Avinash Ishwara Chougule	Paragon		M	2/5/2021	18000	1000	200	200	19400	7/5/2021	**Death**
6	Vishanu Ramchandar Jadhav	Chikuede		M	10/5/2021	21550	500	600	200	22850	14-05-2021	**Death**
7	Balabai Tukaram Ghodake	Chavare	F		11/5/2021	28000	1300	200	200	29700	17-05-2021	**Death**
8	Kanchan Ashok Patil	Paragon	F		18-05-2021	5000	3500	200	500	9200	20-05-2021	**Death**
9	Bayyka Dattaray Patil	Kodoli	F		13-05-2021	32000		400	200	32600	20-05-2021	**Death**
10	Dhondiram Kisan Suryawanshi	Borewade		M	12/5/2021	20000			200	20200	20-05-2021	**Death**
11	Adhikrao bajirao Bachche	Savarde		M	18-05-2021	20550	1000		500	22050	21-05-2021	**Death**
1	Rekha Babaso Patil	Latawade	F		22-04-2021	2500	500	200	200	3400	23-04-2021	Ref.
2	Tanaji Sadashiv Khot	Jakhale		M	24-04-2021		500	200	200	900	24-04-2021	Ref
3	Ranjana Babaso Patil	Talasande	F		27-04-2021	8000	1000		200	9200	30-04-2021	Ref.
4	Rahul Babaso Patil	Latawade		M	27-04-2021	12000	1000	200	200	13400	2/5/2021	Ref.
5	Manik Govind Patil	Chavare		M	28-04-2021				200	200	28-04-2021	Ref
6	Ravindra Vasant Kumbhar	Paragon		M	29-04-2021	10000	1000	200		11200	3/5/2021	Ref
7	Akkatai Baban Kamble	Satave	F		1/5/2021	20000	1000	200	200	21400	8/5/2021	Ref
8	Narayan Keshev Bhosale	Jakhale		M	11/5/2021	10000			200	10200	14-05-2021	Ref.
9	Sanjay Jaysing Kapase	Bhirewadi		M	12/5/2021	2000	1000	200	200	3400	12/5/2021	Ref.
10	Arachana Ashok Kharkhande	Ambap	F		13-05-2021	100	500	200	200	1000	13-05-2021	Ref.
11	Shakuntala Devgonda Patil	Kini	F		14-05-2021	12000	1000	200	200	13400	16-05-2021	Ref.
12	Babuji Balu Kale	Paragon		M	8/5/2021	30550	1500	200	200	32450	17-05-2021	Ref
13	Anil Pandurang Patil	Chavare		M	13-05-2021	12550	2500	200	200	15450	19-05-2021	Ref.
14	Pradip Vasant Karmbale	Jakhale		M	19-05-2021				500	500	19-05-2021	Ref.
15	Sudip Balaso Patil	Borpadale		M	18-05-2021	2000			500	2500	19-05-2021	Ref.
						340800	**22300**	**5600**	**6200**	**374900**		

Discharge

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambul ance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Balasaheb Keshav Pawar	Kodoli		M	22-4-2021	10000			200	10200	25-04-2021	Discharge
2	Shweta Parkh	Ichalkarnji	F		23-04-2021	10000	1000	200	200	11400	26-04-2021	Discharge
3	Dikshita Nareshkumar Parkh	Ichalkarnji	F		23-04-2021	10000			200	10200	26-04-2021	Discharge
4	Vishwas Babasaheb Jadhav	Bhirewadi		M	22-04-2021	10000				10000	28-04-2021	Discharge
5	Gitanjali Vishwas Jadhav	Bhirewadi	F		22-04-2021	10000				10000	28-04-2021	Discharge
6	Santosh Shankar Doipode	Kodoli		M	23-04-2021	12000	500	200	200	12900	28-04-2021	Discharge
7	Abhijite Rajendra Sakharpe	Kodoli		M	24-04-2021	10000			200	10200	28-04-2021	Discharge
8	Paratik Vishwas Jadhav	Bhirewadi		M	24-04-2021	10000				10000	28-04-2021	Discharge
9	Pratima Vishwas Jadhav	Bhirewadi	F		24-04-2021	10000				10000	28-04-2021	Discharge
10	Nareshkumar Parakh	Ichalkarnji		M	23-04-2021	20000	1000	200	200	21400	28-04-2021	Discharge
11	Mahadev Hindurao Nikam	Donoli		M	22-04-2021	20000			200	20200	29-04-2021	Discharge
12	Sarjerao Sambhaji Jamdade	Aarle		M	23-04-2021	20000			200	20200	29-04-2021	Discharge
13	Tanaji Mahadev Kibile	Kodoli		M	23-04-2021	14000			200	14200	29-04-2021	Discharge
14	Sudhir Shankar Chavan	K.Bawada		M	25-04-2021	10000			200	10200	29-04-2021	Discharge
15	Dadu Mulik	Kasarwadi		M	22-04-2021	20000			200	20200	30-04-2021	Discharge
16	Sarasvati Maruthi Patil	Paragon	F		24-04-2021	20000			200	20200	30-04-2021	Discharge
17	Samiksha Santosh Doiphode	Warana	F		25-04-2021	10000	1000		200	11200	30-04-2021	Discharge
18	Rangrao Ganpati Lokhande	Paragon		M	23-04-2021	20000	1000	200	200	21400	30-04-2021	Discharge
19	Pramod Kumar Khilare	Donoli		M	24-04-2021	10000			200	10200	30-04-2021	Discharge
20	Chitanya Babasaheb Rindalkar	Talasande		M	26-04-2021	12000			200	12200	1/4/2021	Discharge
21	Ravindra Yashwant Dabhade	Satave		M	26-04-2021	10000			200	10200	1/5/2021	Discharge
22	Kamal Kirshnath Ghatge	Bhadole	F		23-04-2021	20000			200	20200	1/6/2021	Discharge
23	Sudhakar Dinkar Patil	Bhadole		M	23-04-2021	20000	500	200	200	20900	1/7/2021	Discharge
24	Shivaji Bapu Pachibare	Chavare		M	23-04-2021	20000			200	20200	1/8/2021	Discharge
25	Sagar Bhimrao Kamble	Talasande		M	23-04-2021	18000			200	18200	1/9/2021	Discharge
26	Sandip Ganpati Patil	Bhue		M	24-04-2021	16000	1000	200	200	17400	1/10/2021	Discharge
27	Abhijite Babaso Patil	Talasande		M	27-04-2021	12000			200	12200	2/5/2021	Discharge
28	Chingutai Niruthi Shinde	Ambap	F		27-04-2021	10000			200	10200	3/5/2021	Discharge
29	Mohan Baban Lokhande	Mohare		M	28-04-2021	10000	500	200	200	10900	3/6/2021	Discharge
30	Sarjerao Baburao Kate	Satave		M	28-04-2021	10000			200	10200	3/7/2021	Discharge
31	Sambhaji Balaso Nikam	Kanegon		M	28-04-2021	12000			200	12200	3/8/2021	Discharge

32	Prashant Madukar Jamne	Kodoli		M	28-04-2021	12000			200	12200	4/5/2021	Discharge
33	Yashwant Sadashiv Deasi	Warana		M	26-04-2021	20000			200	20200	4/5/2021	Discharge
34	Jayshree Sunil Gatade	Vadagon	F		28-04-2021	20000			200	20200	4/5/2021	Discharge
35	Shamrao Balu Patil	Paragon		M	23-04-2021	24000		500	200	24700	4/5/2021	Discharge
36	Sandip Dilip Chavan	Bhirewadi		M	27-04-2021	18000			200	18200	5/5/2021	Discharge
37	Babaso Pandurang Chavan Patil	Talasande		M	30-04-2021	12000			200	12200	5/5/2021	Discharge
38	Kumar Mahadaev Patil	Kakhe		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
39	Rahul Babaso Patil	Male		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
40	Amol Vilas Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
41	Rashami Amol Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
42	Sandip Balaso Khondare	Jakhale		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
43	Mahesh Baburao Adisare	Jakhale		M	29-04-2021	16000			200	16200	6/5/2021	Discharge
44	Mansing Rajaram Shinde	Shindewadi		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
45	Bhasakar Ananda Chavan	Male		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
46	Amol Ravindra Patil	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
47	Jaywant Damoji Dhanwade	P.Vadgon		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
48	Chandrakant dnyanu Thakar	Jakhale		M	1/5/2021	12000			200	12200	6/5/2021	Discharge
49	Farudin Jalani Makandar	Kodoli		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
50	Arun Bapu Malge	Watar		M	29-04-2021	20000			200	20200	7/5/2021	Discharge
51	Samapt Dhondiram Narake	Kekhale		M	3/5/2021	10000			200	10200	7/5/2021	Discharge
52	Ujjwala Sampat Narake	Kekhale	F		3/5/2021	10000			200	10200	7/5/2021	Discharge
53	Vijay Mahadev Desai	Kodoli		M	2/5/2021	12000			200	12200	7/5/2021	Discharge
54	Davalthrao Mahadev Chougule	Talasande		M	30-04-2021	20000			200	20200	7/5/2021	Discharge
55	Banabai Bhagoji Bodak	Bhindawde	F		28-04-2021	20000			200	20200	7/5/2021	Discharge
56	Mumataj Jalani Makandar	Kodoli	F		28-04-2021	25000	500	200	200	25900	7/5/2021	Discharge
57	Keru Sadu Jadhav	Bhirewadi		M	2/5/2021	20000			200	20200	7/5/2021	Discharge
58	Tukaram Rajaram Khot	Man.wadi		M	25-04-2021	28000	500	200	200	28900	8/5/2021	Discharge
59	Shamrao Ramchandra Shipugade	Babarwadi		M	29-04-2021	20000			200	20200	8/5/2021	Discharge
60	Lakshmi Vilas Dhanwade	Bhadole		M	1/5/2021	20000			200	20200	8/5/2021	Discharge
61	Subhash Dattu Shinde	Ambap		M	30-04-2021	20000	500	200	200	20900	8/5/2021	Discharge
62	Paravti Ganpati Bavadekar	Paragon	F		27-04-2021	24000			200	24200	9/5/2021	Discharge
63	Tanaji Vittal Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
64	Kumar Maruthi Jadhav	Talasande		M	1/5/2021	20000			200	20200	9/5/2021	Discharge
65	Bajarang Dattarya Shete	Chikurde		M	4/5/2021	20000			200	20200	9/5/2021	Discharge

66	Shakuntala Maruthi Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
67	Swapanil Suyash Ghatage	Nej		M	2/5/2021	20000			200	20200	9/5/2021	Discharge
68	Subhash Dondiram Yadav	B.Savarde		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
69	Anjana Rajaram Shinde	Shindewadi	F		29-04-2021	22000			200	22200	9/5/2021	Discharge
70	Rajaram Aakaram Shinde	Shindewadi		M	29-04-2021	22000			200	22200	9/5/2021	Discharge
71	Santosh Babaso Patil	Paragon		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
72	Balaso Ganpati Patil	Paragon		M	3/5/2021	20000			200	20200	10/5/2021	Discharge
73	Mangal Dinkar Fadatre	N.Chavre	F		28-04-2021	26000			200	26200	10/5/2021	Discharge
74	Bhagishree Nilesh Doijad	Paragon	F		4/5/2021	18000	1000	200	200	19400	10/5/2021	Discharge
75	Dharmindra Nana Patil	Devarde		M	2/5/2021	20000			200	20200	11/5/2021	Discharge
76	Jaysing Dattray Ghatage	Kodoli		M	5/5/2021	14000			200	14200	11/5/2021	Discharge
77	Shalan Pradip Chougule	Bhilawadi	F		4/5/2021	20000			200	20200	11/5/2021	Discharge
78	Bhausaheb Appasaheb Rayjadhav	Talasande		M	10/5/2021	2000			200	2200	12/5/2021	Discharge
79	Ananda Dattu Patil	Talasande		M	28-04-2021	30000			200	30200	12/5/2021	Discharge
80	Nutan Shivaji Kamble	Talasande	F		7/5/2021	12000			200	12200	12/5/2021	Discharge
81	Shivraj Subhash Patil	Kodoli		M	2/5/2021	22000			200	22200	12/5/2021	Discharge
82	Vaishali Manik Patil	Paragon	F		7/5/2021	14000			200	14200	13-05-2021	Discharge
83	Lata Vijay Patil	Vadagon	F		9/5/2021	10000			200	10200	13-05-2021	Discharge
84	Dilip Kirushant Patil	Kande		M	6/5/2021	20000			200	20200	14-05-2021	Discharge
85	Sangita Balaso Patil	Chavare	F		8/5/2021	14000			200	14200	14-05-2021	Discharge
86	Gangubai Nirutthi Patil	Vadagon	F		4/5/2021	22550			200	22750	15-05-2021	Discharge
87	Vishal Arjun Jagatap	Mohare		M	9/5/2021	14550			200	14750	15-05-2021	Discharge
88	Amirkhan Mulla Nadaf	Ghunki		M	3/5/2021	30550			200	30750	15-05-2021	Discharge
89	Pramod Ashok Powar	Bhirewadi		M	10/5/2021	14000			200	14200	16-05-2021	Discharge
90	Sarjerao Sitaram Rokade	Kodoli		M	10/5/2021				200	200	16-05-2021	Discharge
91	Prabhakar Nirutthi Kolekar	Vadagon		M	9/5/2021	20000			200	20200	16-05-2021	Discharge
92	Vishal Bhimarao Sutar	Kolhapur		M	11/5/2021	14000			200	14200	17-05-2021	Discharge
93	Revati Mahadev Ghatage	Kini	F		11/5/2021	16550			200	16750	17-05-2021	Discharge
94	Bharat Balaso Sawant	Mohare		M	12/5/2021	12000			200	12200	17-05-2021	Discharge
95	Prashant Sharad Latakar	Kodoli		M	11/5/2021	14000			200	14200	17-05-2021	Discharge
96	Mangal Bhimarao Sutar	Kolhapur	F		11/5/2021	14550			200	14750	17-05-2021	Discharge
97	Aabaso Datta jikante	Male Mudshingi		M	11/5/2021	14000			200	14200	17-05-2021	Discharge
98	Swapanil Sarudkar	Male		M	11/5/2021	14550			200	14750	17-05-2021	Discharge
99	Sarika Shivaji Mane	Ambap		M	11/5/2021	18550			200	18750	18-05-2021	Discharge

100	Dadaso Vishwas Patil	Awali		M	12/5/2021	12550			200	12750	18-05-2021	Discharge
101	Santosh Arjun Patil	Chavare		M	12/5/2021	15500			200	15700	18-05-2021	Discharge
102	Sarita Ananda Patil	Amatewadi	F		13-05-2021	14550			200	14750	18-05-2021	Discharge
103	Jayshree Dipak Patil	Talasande			12/5/2021	14550			200	14750	18-05-2021	Discharge
104	Sandeep Sadashiv Mali	Satave		M	14-05-2021	12500			200	12700	19-05-2021	Discharge
105	Prabhavati Narayan Joshi	Karanjawade	F		11/5/2021	28000	500	200	200	28900	19-05-2021	Discharge
106	Subhangi Shivaji Ghodake	Chavare	F		11/5/2021	24550			200	24750	19-05-2021	Discharge
107	Sachin Bajirao Ghatage	Arale		M	10/5/2021	24500	500		200	25200	19-05-2021	Discharge
108	Manik Balaso Patil	Paragon		M	7/5/2021	26550			200	26750	19-05-2021	Discharge
109	Shivaji Tukaram Ghodake	Chavare		M	11/5/2021	26550			200	26750	20-05-2021	Discharge
110	Deepak Balaso Chavan	Satave		M	15-05-2021	12550			200	12750	20-05-2021	Discharge
111	Rekha Vishanu Chougule	Jakhale	F		17-05-2021	10550			500	11050	20-05-2021	Discharge
112	Sadhana Shivaji Ubale	Jakhale	F		17-05-2021	10550			500	11050	20-05-2021	Discharge
113	Shivaji Sarjerao Chougule	Jakhale	F		17-05-2021	10550			500	11050	20-05-2021	Discharge
114	Ramrao Dadaso Ghorapade	Satave		M	13-05-2021	20550			200	20750	20-05-2021	Discharge
115	Ravindra Raosaheb Hawaldar	Warana		M	15-05-2021	12550			200	12750	20-05-2021	Discharge
116	Ramchandra Bapu Kale	Warana		M	13-05-2021	20550			200	20750	20-05-2021	Discharge
117	Mahadev Dadu Patil	Kakhe		M	9/5/2021	32550			200	32750	20-05-2021	Discharge
118	Varsha anil Patil	Chavare	F		13-05-2021	20550			200	20750	20-05-2021	Discharge
119	Pooja Vinayak Padaval	Padavalwadi	F		16-05-2021	12600			200	12800	21-05-2021	Discharge
120	Prajakta Kundlik Padaval	Padavalwadi	F		16-05-2021	12600			200	12800	21-05-2021	Discharge
121	Arjun Bandu Thite	Mohare		M	15-05-2021	14600			200	14800	21-05-2021	Discharge
122	Shrikant Ramchandra Pawale	Bhirewadi		M	15-05-2021	14600			200	14800	21-05-2021	Discharge
123	Rahul Baban Ghatage	Arale		M	14-05-2021	22600			200	22800	21-05-2021	Discharge
124	Anil Pandurang Patil	Chavare		M	16-05-2021				200	200	21-05-2021	Discharge
Total						**2038600**	**10000**	**2900**	**24900**	**2076400**		

Daily A/c

Date	Voucher No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
19-04-2021	1	500	सफ सफाई साठी आलेल्या लोकांना नाष्टा	30/04/2021	10000			19-04-2021	25000	मागील बाकी मधील रक्कम घेतली	
२३-०४-२०२१	2	330	सेल खरेदी वारणा बझार बिल न.८४५४	3/5/2021	200000			22-04-2021	100000	ऑफिस कडून घेतलेली	
२०-०४-२०२१	3	260	स्प्रे पंप खरेदी बिल न ८४६०	7/5/2021	230750			7/5/2021	2512000	11-05-2021 अखेर पेशंट कडून जमा झालेली रक्कम	
२३-०४-२०२१	4	1666	वारणा बझार मधून साबण,निरमा,इतर साहित्य बिल न १०८९९	7/5/2021 Cheq	11000						
२०-०४-२०२१	5	10	पिशवी वारणा बझार बिल न ७७६०	7/5/2021	139750						
20-04-2021		20000	संदीप यादव ऑक्सिजन Advance	10/5/2021	332300						
२३-०४-२०२१	6	336	कपडे धुण्याचे ब्रश वारणा बझार बिल न ८४६०	10/5/2021 Cheq	30000						
२०-०४-२०२१	7	500	पाय पुसण्यासाठी पुसण्या वारणा बझार बिल न ९९३१	11/5/2021	120350						
१९-०४-२०२१	8	30	पेन वारणा बझार बिल न ३४०४	14-05-2021	116000	96000					
२६-०४-२०२१	9	3700	रुग्णवाहिका पेट्रोल								
२७-०४-२०२१	10	5850	पके खरेदी महेश इलेक्ट्रॉनिक कोडोली बिल न ०४५								

Date	Voucher No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
२६-०४-२०२१	11	280	स्टेशनरी खरेदी वारणा बझार बिल न ९१५१								
२४-०४-२०२१		100000	संदीप यादव ऑक्सिजन Advance								
२३-०४-२०२१	12	85650	ऑक्सिजन Reparing Advance								
२२-०४-२०२१		500	टाटा स्काय रेपेरिंग								
		2500	ECG मशीन केबल,रोल,जेली,								
		1500	मोनीटर STROK REPARING								
28-04-2021	13	198	स्प्रे पंप खरेदी बिल न 9914								
	14	3600	PPE कीट								
	15	6800	Sanitazer								
		500	Shankar Mama								
		400	Water Bottle								
2/5/2021		1500	Rent Pick Up								
		40000	Sandip Yadav Advance								
		3000	Ambulance Petrol								
2/5/2021		3000	Amit Chopade Salary Advance								
		3000	Jeevan More Salary Advance								
		3000	Sandip Jentaly Salary Advance								
		1000	Ashish salary Advance								
3/5/2021		1200	Shoes RNS Sweeper								
	18	80	Bag								

Date	Voucher No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
		9450	Mask & Face Shild								
		1000	Oxygen Reparing								
		20000	Sandip Yadav Advance								
	19	650	Shashikant Kulakarni								
	20	260	Warana Bazar Bill No 1832								
		3500	Visit Fee								
		1000	Ambulance Driver								
	21	200	Lock Bill								
		650	Oxygen Reparing								
4/5/2021		10000	Sandip Yadav Advance								
5/5/2021		2500	Traveling Allowances								
6/5/2021		300	Handgloves Silnder Workers								
		1800	Pad								
		72768	Insurance Amt.								
7/5/2021	23	2000	Ambulance								
8/5/2021	24	2182	Warana Bazar Bill No								
		1800	Insurance Amt.								
		3000	Shinde Sir								
		2000	Sandip Jentaly Salary Advance								
11/5/2021		50000	Sandip Yadav Advance								
		3000	Mask								

Date	Voucher No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
		4250	Ambulance								
		1180	ECG Roll								
		9700	Sanitazer								
		580	Cake Nursing Day Celebartion								
12/5/2021		80	Nozal Spry Pump								
		30	Nozal Spry Pump								
		3600	Warana Bhagini Mandal								
		2000	Kumbhar Nursing Staff Salary Advance								
13-05-2021		7000	PPE Kit And Oximeter								
		4900	BP Machin Parts								
		5000	Jeevan More Salary Advance								
		200	Shankar Mama								
14-05-2021		600	Oxygen Reparing								
15-05-2021		1500	Warana Bazar Bill								
16-05-2021		50000	Sandip Yadav Advance								
		22400	Insurance Amt.								
		8942	Jenretar disel								
18-05-2021		3899	Ambulance								
		3667	RNS Medicin								

Date	Voucher No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
18-05-2021		1297	Warana Bazar								
21-05-2021		4420	RNS Cleaning Matrial								
		9000	Jenretar disel								
		623195			1190150	96000	1094150		2637000		823655

CASH PAID BILL	623195	एकूण पेशंट कडून आलेली रक्कम	2512000	वारणा बँक शिल्लक	1190150		
		ऑफिस कडून आलेली रक्कम	100000	Cash Box Amount	823655		
		मागील कोरोना सेंटर	25000				
			2637000		2013805		

oxygen

ऑक्सिजन सिलेंडर तपशील

ऑक्सिजन सिलेंडर साठी संदीप यादव यांना खालील प्रमाणे बिलापोडी दिलेली रक्कम

1	24/04/2021	20000.00					
2	26/04/2021	100000.00					
3	1/5/2021	40000.00					
4	3/5/2021	20000.00					
5	4/5/2021	10000.00					
6	11/5/2021	50000.00					
7	16/05/2021	50000.00					
		290000.00					

संदीप यादव कडून आता पर्यंत २४८ सिलेंडर आपल्या कडे आल्या आहेत.
तसेच वारणा साखर कारखानाकडून ५ सिलेंडर आणले होते त्यातील २ सिलेंडर मागे दिले आहेत

अ.नु.	तारीख	सिलेंडर नग					
1	२०-०४-२०२१	७					
2	२२-०४-२०२१	१०					
3	२४-०४-२०२१	११					
4	२५-०४-२०२१	१५					
5	२६-०४-२०२१	१५					
6	२७-०४-२०२१	१५					
7	२८-०४-२०२१	१०					
8	२९-०४-२०२१	१५					
9	०१/०५/२०२१	१५					
10	०२/०५/२०२१	१८					
11	०३/०५/२०२१	२०					
12	०४/०५/२०२१	१४					
13	०५/०५/२०२१	३३					
14	०६/०५/२०२१	९					
15	०६/०५/२०२१	१७					
16	०७/०५/२०२१	२४					
17	०८/०५/२०२१	१९					
19	०९/०५/२०२१	१०					
20	१०/०५/२०२१	७					

21	১১/০৬/২০২১	১৬					
22	১৩/০৬/২০২১	১৬					
23	১৪/০৬/২০২১	১৬					
24	১৬-০৬-২০২১	১৪					
25	১৬-০৬-২০২১	২২					
26	১৬-০৬-২০২১	২৩					
27	১৮-০৬-২০২১	৩১					
28	১৯-০৬-২০২১	১৪					
29	২০-০৬-২০২১	২২					
30	২১-০৬-২০২১	১৮					
		৬৬৭					

मिसाळ कॅन्टीन तपशील					
कधी पासून	कधी पर्यंत	तपशील	एकूण नग	दर	एकूण
22-04-2021	28-04-2021	चहा नाष्टा	208	45	9360
22-04-2021	28-04-2021	ऑफिस स्टाफ चहा नाष्टा			4120
29-04-2021	8/5/2021	चहा नाष्टा	604	45	27180
29-04-2021	8/5/2021	ऑफिस स्टाफ चहा नाष्टा			1345
9/5/2021	21-05-2021	चहा नाष्टा	814	45	36630
9/5/2021	21-05-2021	ऑफिस स्टाफ चहा नाष्टा			4845
एकूण					**83480.00**

रुग्णवाहिका तपशील			
अ.नु.	तपशील	रक्कम	शिल्लक
१	रुग्ण वाहिकेचे आलेले भाडे	36000.00	
२	रुग्ण वाहिकेसाठी झालेला खर्च		
	दिनांक २६-०४-२०२१	3700	
	दिनांक ०२-०५-२०२१	3000	
	दिनांक ०७-०५-२०२१	2000	
	दिनांक ११-०५-२०२१	4250	
	दिनांक १८-०५-२०२१	3899	
एकूण		16849.00	19151.00

Home Isolation Paitent List				
S.R	**Paitent Name**	**Village**	**Case Paper**	**Ambulance**
1	Sandip Dilip Gatade	Vadagon	200.00	
2	Harshada Satish Gatade	Vadagon	200.00	
3	Pooja Satish Gatade	Vadagon	200.00	
4	Darshan Sandip Gatade	Vadagon	200.00	
5	Megha Sandip Gatade	Vadagon	200.00	
6	Vedant Satish Gatade	Vadagon	200.00	
7	Vivek Sandip Gatade	Vadagon	200.00	
8	Keshav Namdev Patil	Sheware	200.00	
9	Aalka Balaso Nikam	Kanegav		1200.00
10	Ravindra Bajirao Shinde	Talsande	200.00	
11	Bharati Ravindra Shinde	Talsande	200.00	
12	Ashitosh Ravindra Shinde	Talsande	200.00	
13	Anjali Ravindra Shinde	Talsande	200.00	
14	Shweta Vishal Sutar	Bhirewadi	200.00	
15	Yogiraj Ananda Sawant	Kodoli	200.00	
16	Madukar Shankar Patil	Bhadole	200.00	
17	Savitari Vishanu Nikam	Chavare	200.00	
18	Namdev Dhondiram Sutar	Vatar	200.00	
19	Jotiram Vitu Patil	Giroli	200.00	
20	Sagar Ashok Sawant	Talsande	200.00	
21	Suman Baban More	Paragon	200.00	
22	Dhondiram Ganpati Patil	Paragon	200.00	
23	Janardhan Vitthal Sutar	Talsande	200.00	
24	Smita Ashok Samudare	Paragon	200.00	
25	Pandurang Balu Jadhav	Kodoli	500.00	
26	Shamrao Pandurang Nikam	Chavare		2500.00
Total			**5100.00**	**3700.00**

दि. २२/०५/२०२१.

प्रति,

आदरणीय डॉक्टर्स व स्टाफ,

महात्मा गांधी हॉस्पिटल कोरोना केअर सेंटर,

नवे पारगांव, कोल्हापूर.

सप्रेम नमस्कार .....

समाजाच्या अडचणीच्या, संकटाच्या काळात धावून जाणे हा 'वारणा परिवारांचा' रिवाज आहे. ..... पंरपंरा आहे. स्वर्गीय तात्यासाहेबांनी दिलेला हाच आचार-विचारांचा वारसा आज कोरोनांचा सामना करीत असताना आपण जोपासत आहोत. अत्यल्प खर्चामध्ये आपण कोरोना रुग्णांवर यशस्वी उपचार करीत आहोत.

या कार्यामध्ये आपल्या समर्पित भावनेचा 'वारणा परिवाराला' नितांत आदर आहे.

आरोग्य सेवेचे हे कार्य अखंडपणे आपल्या हातून घडत राहो, हीच जोतिबाचरणी प्रार्थना !

धन्यवाद

आपला विश्वासू

डॉ. विनय वि. कोरे [सावकर]

सदस्य, विधानसभा, महाराष्ट्र राज्य

प्रमुख श्री. वारणा सहकारी विविध उदयोग आणि शिक्षण समुह, वारणानगर.

महात्मा गांधी समर्पित कोरोना दवाखाना, नवे पारगाव

1	रुग्णाच्या कडून जमा झालेली रक्कम दिनांक ११-०५-२०२१ अखेर	1728400.00	1	वारणा बँक शिल्लक	1190150.00
2	ऑफिस कडून आलेली रक्कम	100000.00	2	कॅश मध्ये शिल्लक	143680.00
3	मागील कोरोना सेंटर कडून रक्कम	25000.00			1333830.00
			3	अनपेड बिलाची रक्कम	221867.00
		1853400.00	4	Warana Bank Debit MGH Bill	96000.00
	कॅश मधून केला खर्च	519570.00			317867.00
	Unpaid Bills	221867.00			
	कॅश व अनपेड बिलावर झालेला खर्च	**741437.00**		आज रोजी आपल्याकडे अनपेड बिलाची रक्कम वजा करून शिल्लक असणारी रक्कम	**1015963.00**

1	**Discharge Paitent Amt**	1487150.00		Home Isolation	4400.00
2	**Ref.And Death Amt**	196850.00			
3	**Admit Paitent**	40000.00			
		1728400.00			

Sr. No	Paitent Name	O2	Village Name	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
1	Manik Vafaso Patil		Paragon		M	7/5/2021					200	200	
2	Babuji Balu Kale	ICU O2	Paragon		M	8/5/2021					200	200	
3	Sarjerao Sitaram Rokade		Kodoli		M	9/5/2021					200	200	
4	Mahadev Dadu Patil		Kakhe		M	9/5/2021					200	200	
5	Prabhakar Nirutthi Kolekar		Vadagon		M	9/5/2021					200	200	
6	Pramod Ashok Powar		Bhirewadi		M	10/5/2021					200	200	
7	Babasaheb Vitoba Dosinge	ICU O2	Warana		M	10/5/2021						0	
8	Sachin Bajirao Ghatage	WARD O2	Arale		M	10/5/2021			500		200	700	
9	Prashant Sharad Latakar		Kodoli		M	10/5/2021					200	200	
10	Rajaram Anonda Chavan	ICU O2	Talasande		M	11/5/2021					200	200	
11	Sarika Shivaji Mane		Ambap		M	11/5/2021					200	200	
12	Mangal Bhimarao Sutar		Kolhapur	F		11/5/2021					200	200	
13	Vishal Bhimarao Sutar		Kolhapur		M	11/5/2021					200	200	
14	Devati Mahadev Ghatage	WARD O2	Kini	F		11/5/2021					200	200	
15	Subhangi Shivaji Ghodake	WARD O2	Chavare	F		11/5/2021					200	200	
16	Shivaji Tukaram Ghodake	WARD O2	Chavare		M	11/5/2021					200	200	
17	Balabai Tukaram Ghodake	ICU O2	Chavare	F		11/5/2021					200	200	
18	Prabhavati Narayan Joshi	ICU O2	Karanjawade	F		11/5/2021			500	200	200	900	
19	Swapanil Sarudkar		Male		M	11/5/2021					200	200	
20	Aabaso Datta jikante		Male Mudshingi		M	11/5/2021					200	200	
21	Santosh Arjun Patil		Chavare		M	12/5/2021					200	200	
22	Bharat Balaso Sawant		Mohare		M	12/5/2021					200	200	
23	Dhondiram Kisan Suryawanshi		Borewade		M	12/5/2021					200	200	
24	Jayshree Dipak Patil		Talasande	F		12/5/2021					200	200	
25	Dadaso Vishwas Patil		Awali		M	12/5/2021					200	200	
26	Ramrao Dadaso Ghorapade		Satave		M	13-05-2021					200	200	
27	Rajjaka Sarjerao Ghorapade	Icu Non O2	Satave		M	13-05-2021					200	200	
28	Sarjerao Dadaso Ghorapade	ICU O2	Satave		M	13-05-2021					200	200	
29	Bayyka Dattaray Patil	ICU O2	Kodoli	F		13-05-2021					200	200	
30	Sarita Ananda Patil		Amatewadi	F		13-05-2021					200	200	
31	Surabha Jaganath Varkari	ICU O2	Kodoli		M	13-05-2021	15000				200	15200	
32	Ramchandra Bapu Kale		Warana		M	13-05-2021					200	200	
33	Anil Pandurang Patil		Chavare		M	13-05-2021					200	200	

Sr. No	Paitent Name	O2	Village Name	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
34	Varsha anil Patil		Chavare	F		13-05-2021					200	200	
35	Usha Sutar		Bhirewadi	F		14-05-2021					200	200	
36	Rajashree Dilip Mohite	ICU O2	Talasande	F		14-05-2021					200	200	
37	Rahul Baban Ghatage		Arale		M	14-05-2021					200	200	
38	Sandeep Sadashiv Mali		Satave		M	14-05-2021					200	200	
39	Shakuntala Devgunda Patil	ICU O2	Kini	F		14-05-2021	15000				200	15200	
40	Deepak Balaso Chavan		Satave		M	15-05-2021					200	200	
41	Sushila Tukaram Nikam	ICU O2	Chavare	F		15-05-2021					200	200	
42	Adhinath Ashok Mahapure		Arale		M	15-05-2021					200	200	
43	Arjun Bandu Thite		Mohare		M	15-05-2021					200	200	
44	Sharada Adhikrao Patil		Warana	F		15-05-2021					200	200	
45	Ravindra Raosaheb Hawaldar		Warana		M	15-05-2021					200	200	
							30000	**0**	**1000**	**200**	**8800**	**40000**	

	Advance	Pay	Ambulance	PPE Kit	Case Paper	Total
Ref		178150	11500	4200	3000	196850
Discharge		1458650	9000	2700	16800	1487150
On Active	30000	0	1000	200	8800	40000
Home Isolation		3200.00	1200			4400.00
Total	**30000**	**1640000**	**22700**	**7100**	**28600**	**1728400**

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Rcmark
1	Lakshman Gulabarao Uparande	Bhariwadi		M	28-04-2021	20000	1000	600	200	21800	7/5/2021	**Death**
2	Jaywant Tukaram Patale	Satave		M	28-04-2021	26000	1000	600	200	27800	10/5/2021	**Death**
3	Kalpana Babaso shinde	Talasande	F		30-04-2021	8000	500	600	200	9300	3/5/2021	**Death**
4	Akkatai Shivaji Bhosale	Chikurede	F		30-04-2021	20000	1000	200	200	21400	7/5/2021	**Death**
5	Avinash Ishwara Chougule	Paragon		M	2/5/2021	18000	1000	200	200	19400	7/5/2021	**Death**
6	Vishanu Ramchandar Jadhav	Chikuede		M	10/5/2021	21550	500	600	200	22850	14-05-2021	**Death**
1	Rekha Babaso Patil	Latawade	F		22-04-2021	2500	500	200	200	3400	23-04-2021	Ref.
2	Tanaji Sadashiv Khot	Jakhale		M	24-04-2021		500	200	200	900	24-04-2021	Ref
3	Ranjana Babaso Patil	Talasande	F		27-04-2021	8000	1000		200	9200	30-04-2021	Ref.
4	Rahul Babaso Patil	Latawade		M	27-04-2021	12000	1000	200	200	13400	2/5/2021	Ref.
5	Manik Govind Patil	Chavare		M	28-04-2021				200	200	28-04-2021	Ref
6	Ravindra Vasant Kumbhar	Paragon		M	29-04-2021	10000	1000	200		11200	3/5/2021	Ref
7	Akkatai Baban Kamble	Satave	F		1/5/2021	20000	1000	200	200	21400	8/5/2021	Ref
8	Narayan Keshev Bhosale	Jakhale		M	11/5/2021	10000			200	10200	14-05-2021	Ref.
9	Sanjay Jaysing Kapase	Bhirewadi		M	12/5/2021	2000	1000	200	200	3400	12/5/2021	Ref.
10	Arachana Ashok Kharkhande	Ambap	F		13-05-2021	100	500	200	200	1000	13-05-2021	Ref.
						178150	**11500**	**4200**	**3000**	**196850**		

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Balasaheb Keshav Pawar	Kodoli		M	22-4-2021	10000			200	10200	25-04-2021	Discharge
2	Shweta Parkh	Ichalkarnji	F		23-04-2021	10000	1000	200	200	11400	26-04-2021	Discharge
3	Dikshita Nareshkumar Parkh	Ichalkarnji	F		23-04-2021	10000			200	10200	26-04-2021	Discharge
4	Vishwas Babasaheb Jadhav	Bhirewadi		M	22-04-2021	10000				10000	28-04-2021	Discharge
5	Gitanjali Vishwas Jadhav	Bhirewadi	F		22-04-2021	10000				10000	28-04-2021	Discharge
6	Santosh Shankar Doipode	Kodoli		M	23-04-2021	12000	500	200	200	12900	28-04-2021	Discharge
7	Abhijite Rajendra Sakharpe	Kodoli		M	24-04-2021	10000			200	10200	28-04-2021	Discharge
8	Paratik Vishwas Jadhav	Bhirewadi		M	24-04-2021	10000				10000	28-04-2021	Discharge
9	Pratima Vishwas Jadhav	Bhirewadi	F		24-04-2021	10000				10000	28-04-2021	Discharge
10	Nareshkumar Parakh	Ichalkarnji		M	23-04-2021	20000	1000	200	200	21400	28-04-2021	Discharge
11	Mahadev Hindurao Nikam	Donoli		M	22-04-2021	20000			200	20200	29-04-2021	Discharge
12	Sarjerao Sambhaji Jamdade	Aarle		M	23-04-2021	20000			200	20200	29-04-2021	Discharge
13	Tanaji Mahadev Kibile	Kodoli		M	23-04-2021	14000			200	14200	29-04-2021	Discharge
14	Sudhir Shankar Chavan	K.Bawada		M	25-04-2021	10000			200	10200	29-04-2021	Discharge
15	Dadu Mulik	Kasarwadi		M	22-04-2021	20000			200	20200	30-04-2021	Discharge
16	Sarasvati Maruthi Patil	Paragon	F		24-04-2021	20000			200	20200	30-04-2021	Discharge
17	Samiksha Santosh Doiphode	Warana	F		25-04-2021	10000	1000		200	11200	30-04-2021	Discharge
18	Rangrao Ganpati Lokhande	Paragon		M	23-04-2021	20000	1000	200	200	21400	30-04-2021	Discharge
19	Pramod Kumar Khilare	Donoli		M	24-04-2021	10000			200	10200	30-04-2021	Discharge
20	Chitanya Babasaheb Rindalkar	Talasande		M	26-04-2021	12000			200	12200	1/4/2021	Discharge
21	Ravindra Yashwant Dabhade	Satave		M	26-04-2021	10000			200	10200	1/5/2021	Discharge
22	Kamal Kirshnath Ghatge	Bhadole	F		23-04-2021	20000			200	20200	1/6/2021	Discharge
23	Sudhakar Dinkar Patil	Bhadole		M	23-04-2021	20000	500	200	200	20900	1/7/2021	Discharge
24	Shivaji Bapu Pachibare	Chavare		M	23-04-2021	20000			200	20200	1/8/2021	Discharge
25	Sagar Bhimrao Kamble	Talasande		M	23-04-2021	18000			200	18200	1/9/2021	Discharge
26	Sandip Ganpati Patil	Bhue		M	24-04-2021	16000	1000	200	200	17400	1/10/2021	Discharge
27	Abhijite Babaso Patil	Talasande		M	27-04-2021	12000			200	12200	2/5/2021	Discharge
28	Chingutai Niruthi Shinde	Ambap	F		27-04-2021	10000			200	10200	3/5/2021	Discharge
29	Mohan Baban Lokhande	Mohare		M	28-04-2021	10000	500	200	200	10900	3/6/2021	Discharge
30	Sarjerao Baburao Kate	Satave		M	28-04-2021	10000			200	10200	3/7/2021	Discharge
31	Sambhaji Balaso Nikam	Kanegon		M	28-04-2021	12000			200	12200	3/8/2021	Discharge

32	Prashant Madukar Jamne	Kodoli		M	28-04-2021	12000			200	12200	4/5/2021	Discharge
33	Yashwant Sadashiv Deasi	Warana		M	26-04-2021	20000			200	20200	4/5/2021	Discharge
34	Jayshree Sunil Gatade	Vadagon	F		28-04-2021	20000			200	20200	4/5/2021	Discharge
35	Shamrao Balu Patil	Paragon		M	23-04-2021	24000		500	200	24700	4/5/2021	Discharge
36	Sandip Dilip Chavan	Bhirewadi		M	27-04-2021	18000			200	18200	5/5/2021	Discharge
37	Babaso Pandurang Chavan Patil	Talasande		M	30-04-2021	12000			200	12200	5/5/2021	Discharge
38	Kumar Mahadaev Patil	Kakhe		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
39	Rahul Babaso Patil	Male		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
40	Amol Vilas Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
41	Rashami Amol Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
42	Sandip Balaso Khondare	Jakhale		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
43	Mahesh Baburao Adisare	Jakhale		M	29-04-2021	16000			200	16200	6/5/2021	Discharge
44	Mansing Rajaram Shinde	Shindewadi		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
45	Bhasakar Ananda Chavan	Male		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
46	Amol Ravindra Patil	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
47	Jaywant Damoji Dhanwade	P.Vadgon		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
48	Chandrakant dnyanu Thakar	Jakhale		M	1/5/2021	12000			200	12200	6/5/2021	Discharge
49	Farudin Jalani Makandar	Kodoli		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
50	Arun Bapu Malge	Watar		M	29-04-2021	20000			200	20200	7/5/2021	Discharge
51	Samapt Dhondiram Narake	Kekhale		M	3/5/2021	10000			200	10200	7/5/2021	Discharge
52	Ujjwala Sampat Narake	Kekhale	F		3/5/2021	10000			200	10200	7/5/2021	Discharge
53	Vijay Mahadev Desai	Kodoli		M	2/5/2021	12000			200	12200	7/5/2021	Discharge
54	Davalthrao Mahadev Chougule	Talasande		M	30-04-2021	20000			200	20200	7/5/2021	Discharge
55	Banabai Bhagoji Bodak	Bhindawde	F		28-04-2021	20000			200	20200	7/5/2021	Discharge
56	Mumataj Jalani Makandar	Kodoli	F		28-04-2021	25000	500	200	200	25900	7/5/2021	Discharge
57	Keru Sadu Jadhav	Bhirewadi		M	2/5/2021	20000			200	20200	7/5/2021	Discharge
58	Tukaram Rajaram Khot	Man.wadi		M	25-04-2021	28000	500	200	200	28900	8/5/2021	Discharge
59	Shamrao Ramchandra Shipugade	Babarwadi		M	29-04-2021	20000			200	20200	8/5/2021	Discharge
60	Lakshmi Vilas Dhanwade	Bhadole		M	1/5/2021	20000			200	20200	8/5/2021	Discharge
61	Subhash Dattu Shinde	Ambap		M	30-04-2021	20000	500	200	200	20900	8/5/2021	Discharge
62	Paravti Ganpati Bavadekar	Paragon	F		27-04-2021	24000			200	24200	9/5/2021	Discharge
63	Tanaji Vittal Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
64	Kumar Maruthi Jadhav	Talasande		M	1/5/2021	20000			200	20200	9/5/2021	Discharge
65	Bajarang Dattarya Shete	Chikurde		M	4/5/2021	20000			200	20200	9/5/2021	Discharge

66	Shakuntala Maruthi Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
67	Swapanil Suyash Ghatage	Nej		M	2/5/2021	20000			200	20200	9/5/2021	Discharge
68	Subhash Dondiram Yadav	B.Savarde		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
69	Anjana Rajaram Shinde	Shindewadi	F		29-04-2021	22000			200	22200	9/5/2021	Discharge
70	Rajaram Aakaram Shinde	Shindewadi		M	29-04-2021	22000			200	22200	9/5/2021	Discharge
71	Santosh Babaso Patil	Paragon		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
72	Balaso Ganpati Patil	Paragon		M	3/5/2021	20000			200	20200	10/5/2021	Discharge
73	Mangal Dinkar Fadatre	N.Chavre	F		28-04-2021	26000			200	26200	10/5/2021	Discharge
74	Bhagishree Nilesh Doijad	Paragon	F		4/5/2021	18000	1000	200	200	19400	10/5/2021	Discharge
75	Dharmindra Nana Patil	Devarde		M	2/5/2021	20000			200	20200	11/5/2021	Discharge
76	Jaysing Dattray Ghatage	Kodoli		M	5/5/2021	14000			200	14200	11/5/2021	Discharge
77	Shalan Pradip Chougule	Bhilawadi	F		4/5/2021	20000			200	20200	11/5/2021	Discharge
78	Bhausaheb Appasaheb Rayjadhav	Talasande		M	10/5/2021	2000			200	2200	12/5/2021	Discharge
79	Ananda Dattu Patil	Talasande		M	28-04-2021	30000			200	30200	12/5/2021	Discharge
80	Nutan Shivaji Kamble	Talasande	F		7/5/2021	12000			200	12200	12/5/2021	Discharge
81	Shivraj Subhash Patil	Kodoli		M	2/5/2021	22000			200	22200	12/5/2021	Discharge
82	Vaishali Manik Patil	Paragon	F		7/5/2021	14000			200	14200	13-05-2021	Discharge
83	Lata Vijay Patil	Vadagon	F		9/5/2021	10000			200	10200	13-05-2021	Discharge
84	Dilip Kirushant Patil	Kande		M	6/5/2021	20000			200	20200	14-05-2021	Discharge
85	Sangita Balaso Patil	Chavarc	F		8/5/2021	14000			200	14200	14-05-2021	Discharge
86	Gangubai Nirutthi Patil	Vadagon	F		4/5/2021	22550			200	22750	15-05-2021	Discharge
87	Vishal Arjun Jagatap	Mohare		M	9/5/2021	14550			200	14750	15-05-2021	Discharge
88	Amirkhan Mulla Nadaf	Ghunki		M	3/5/2021	30550			200	30750	15-05-2021	Discharge
Total						**1458650**	**9000**	**2700**	**16800**	**1487150**		

Home Isolation Paitent List				
S.R	**Paitent Name**	**Village**	**Case Paper**	**Ambulance**
1	Sandip Dilip Gatade	Vadagon	200.00	
2	Harshada Satish Gatade	Vadagon	200.00	
3	Pooja Satish Gatade	Vadagon	200.00	
4	Darshan Sandip Gatade	Vadagon	200.00	
5	Megha Sandip Gatade	Vadagon	200.00	
6	Vedant Satish Gatade	Vadagon	200.00	
7	Vivek Sandip Gatade	Vadagon	200.00	
8	Keshav Namdev Patil	Sheware	200.00	
9	Aalka Balaso Nikam	Kanegav		1200.00
10	Ravindra Bajirao Shinde	Talsande	200.00	
11	Bharati Ravindra Shinde	Talsande	200.00	
12	Ashitosh Ravindra Shinde	Talsande	200.00	
13	Anjali Ravindra Shinde	Talsande	200.00	
14	Shweta Vishal Sutar	Bhirewadi	200.00	
15	Yogiraj Ananda Sawant	Kodoli	200.00	
16	Madukar Shankar Patil	Bhadole	200.00	
17	Savitari Vishanu Nikam	Chavare	200.00	
18	Namdev Dhondiram Sutar	Vatar	200.00	
19	Jotiram Vitu Patil	Giroli	200.00	
Total			**3200.00**	**1200.00**

Date	Voucher No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
19-04-2021	1	500	सफ सफाई साठी आलेल्या लोकांना नाष्टा	30/04/2021	10000			19-04-2021	25000	मागील बाकी मधील रक्कम घेतली	
२३-०४-२०२१	2	330	सेल खरेदी वारणा बझार बिल न.८४५४	3/5/2021	200000			22-04-2021	100000	ऑफिस कडून घेतलेली	
२०-०४-२०२१	3	260	स्प्रे पंप खरेदी बिल न ८४६०	7/5/2021	230750			7/5/2021	1728400	अखेर पेशट कडून जमा झालेली रक्कम	
२३-०४-२०२१	4	1666	वारणा बझार मधून साबण,निरमा,इतर साहित्य बिल न १०८९९	7/5/2021 Cheq	11000						
२०-०४-२०२१	5	10	पिशवी वारणा बझार बिल न ७७६०	7/5/2021	139750						
20-04-2021		20000	संदीप यादव ऑक्सिजन Advance	10/5/2021	332300						
२३-०४-२०२१	6	336	कपडे धुण्याचे ब्रश वारणा बझार बिल न ८४६०	10/5/2021 Cheq	30000						
२०-०४-२०२१	7	500	पाय पुसण्यासाठी पुसण्या वारणा बझार बिल न ९९३१	11/5/2021	120350						
१९-०४-२०२१	8	30	पेन वारणा बझार बिल न ३४०४	14-05-2021	116000	96000					
२६-०४-२०२१	9	3700	रुग्णवाहिका पेट्रोल								
२७-०४-२०२१	10	5850	पंके खरेदी महेश इलेक्ट्रॉनिक कोडोली बिल न ०४५								
२६-०४-२०२१	11	280	स्टेशनरी खरेदी वारणा बझार बिल न ९१५१								

Date	Voucher No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
२४-०४-२०२१		100000	संदीप यादव ऑक्सिजन Advance								
२३-०४-२०२१	12	85650	ऑक्सिजन Reparing Advance								
२२-०४-२०२१		500	टाटा स्काय रेपेरिंग								
		2500	ECG मशीन केबल,रोल,जेली,								
		1500	मोनीटर STROK REPARING								
28-04-2021	13	198	स्प्रे पंप खरेदी बिल न 9914								
	14	3600	PPE कीट								
	15	6800	Sanitazer								
		500	Shankar Mama								
		400	Water Bottle								
2/5/2021		1500	Rent Pick Up								
		40000	Sandip Yadav Advance								
		3000	Ambulance Petrol								
2/5/2021		3000	Amit Chopade Salary Advance								
		3000	Jeevan More Salary Advance								
		3000	Sandip Jentaly Salary Advance								
		1000	Ashish salary Advance								
3/5/2021		1200	Shoes RNS Sweeper								
	18	80	Bag								
		9450	Mask & Face Shild								
		1000	Oxygen Reparing								

Date	Voucher No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
		20000	Sandip Yadav Advance								
	19	650	Shashikant Kulakarni								
	20	260	Warana Bazar Bill No 1832								
		3500	Visit Fee								
		1000	Ambulance Driver								
	21	200	Lock Bill								
		650	Oxygen Reparing								
4/5/2021		10000	Sandip Yadav Advance								
5/5/2021		2500	For the Sanction Procedure at Kolhapur. Traveling Allowances – Sagrar Dedant								
6/5/2021		300	Handgloves Silnder Workers								
		1800	Pad								
		72768	Insurance Amt.								
7/5/2021	23	2000	Ambulance								
8/5/2021	24	2182	Warana Bazar Bill No								
		1800	Insurance Amt.								
		3000	Shinde Sir								
		2000	Sandip Jentaly Salary Advance								
11/5/2021		50000	Sandip Yadav Advance								
		3000	Mask								
		4250	Ambulance								
		1180	ECG Roll								

Date	Voucher No	Debit Cash		Warana Bank		Warana Bank Debit	Warana Bank Balance	DATE	Credit		Cash Box Amount
		9700	Sanitazer								
		580	Cake Nursing Day Celebartion								
12/5/2021		80	Nozal Spry Pump								
		30	Nozal Spry Pump								
		3600	Warana Bhagini Mandal								
		2000	Kumbhar Nursing Staff Salary Advance								
13-05-2021		7000	PPE Kit And Oximeter								
		4900	BP Machin Parts								
		5000	Jeevan More Salary Advance								
		200	Shankar Mama								
14-05-2021		600	Oxygen Reparing								
15-05-2021		1500	Warana Bazar Bill								
		519570			1190150	96000	1094150		1853400		143680

① PPE kit dispose 2nd time

CASH PAID BILL	519570	एकूण पेशंट कडून आलेली रक्कम	1728400	वारणा बँक शिल्लक	1190150 ✓	
		ऑफिस कडून आलेली रक्कम	100000	Cash Box Amount	143680	
		मागील कोरोना सेंटर	25000			
			1853400		1333830	

② 16/05 खर्च 52,00/-

ऑक्सिजन सिलेंडर तपशील

ऑक्सिजन सिलेंडर साठी संदीप यादव यांना खालील प्रमाणे बिलापोडी दिलेली रक्कम

1	24/04/2021	20000.00					
2	26/04/2021	100000.00					
3	1/5/2021	40000.00					
4	3/5/2021	20000.00					
5	4/5/2021	10000.00					
6	11/5/2021	50000.00					
		240000.00					

संदीप यादव कडून आता पर्यंत २४८ सिलेंडर आपल्या कडे आल्या आहेत.
तसेच वारणा साखर कारखानाकडून ५ सिलेंडर आणले होते त्यातील २ सिलेंडर मागे दिले आहेत

अ.नं.	तारीख	सिलेंडर नग					
1	२०-०४-२०२१	७					
2	२२-०४-२०२१	१०					
3	२४-०४-२०२१	११					
4	२५-०४-२०२१	१५					
5	२६-०४-२०२१	१५					
6	२७-०४-२०२१	१५					
7	२८-०४-२०२१	१०					
8	२९-०४-२०२१	१५					
9	०१/०५/२०२१	१५					
10	०२/०५/२०२१	१८					
11	०३/०५/२०२१	२०					
12	०४/०५/२०२१	१४					
13	०५/०५/२०२१	३३					
14	०६/०५/२०२१	९					
15	०६/०५/२०२१	१७					
16	०७/०५/२०२१	२४					
17	०८/०५/२०२१	१९					
19	०९/०५/२०२१	१०					
20	१०/०५/२०२१	७					
21	११/०५/२०२१	१७					

22	१३/०५/२०२१	१५					
23	१४/०५/२०२१	१५					
24	१५-०५-२०२१	१४					
		३४५					

16/05/2021 22

17/05/2021 23

390.

12/05/2013 ते 13/05/2021

अखेर

महात्मा गांधी समर्पित कोरोना दवाखाना, नवे पारगाव

1	रुग्णाच्या कडून जमा झालेली रक्कम दिनांक ११-०५-२०२१ अखेर	1565300.00	1	वारणा बँक शिल्लक	1074150.00
2	ऑफिस कडून आलेली रक्कम	100000.00	2	कॅश मध्ये शिल्लक	116780.00
3	मागील कोरोना सेंटर कडून रक्कम	25000.00			1190930.00
			3	अनपेड बिलाची रक्कम	221867.00
		1690300.00			
	कॅश मधून केला खर्च	493080.00			
	Unpaid Bills	221867.00			
	कॅश व अनपेड बिलावर झालेला खर्च	**714947.00**		आज रोजी आपल्याकडे अनपेड बिलाची रक्कम वजा करून शिल्लक असणारी रक्कम	**969063.00**

1	**Discharge Paitent Amt**	1384500.00			
2	**Ref.And Death Amt**	162800.00			
3	**Admit Paitent** /Advance	18000.00			
		1565300.00			

Sr. No	Paitent Name	O2	Village Name	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total
1	Amirkhan Mulla Nadaf	ICU O2	Ghonki		M	3/5/2021					200	200
2	Gangubai Nirutthi Patil	WARD O2	Vadagon	F		4/5/2021	10000				200	10200
3	Madukar Shankar Patil		Bhadole		M	5/5/2021					200	200
4	Dilip Kirushant Patil		Kande		M	6/5/2021					200	200
5	Manik Valaso Patil		Paragon		M	7/5/2021					200	200
6	Sangita Balaso Patil		Chavare	F		8/5/2021					200	200
7	Savitari Vishanu Nikam		Chavare		M	8/5/2021					200	200
8	Babuji Balu Kale	ICU O2	Paragon		M	8/5/2021					200	200
9	Sarjerao Sitaram Rokade		Kodoli		M	9/5/2021					200	200
10	Mahadev Dadu Patil		Kakhe		M	9/5/2021					200	200
11	Vishal Arjun Jagatap		Mohare		M	9/5/2021					200	200
12	Prabhakar Nirutthi Kolekar		Vadagon		M	9/5/2021					200	200
13	Vishanu Ramchandar Jadhav	ICU O2	Chikuede		M	10/5/2021					200	200
14	Yogiraj Ananda Sawant		Kodoli		M	10/5/2021					200	200
15	Pramod Ashok Powar		Bhirewadi		M	10/5/2021					200	200
16	Babasaheb Vitoba Dosinge	ICU O2	Warana		M	10/5/2021						0
17	Sachin Bajirao Ghatage	WARD O2	Arale		M	10/5/2021			500		200	700
18	Prashant Sharad Latakar		Kodoli		M	10/5/2021					200	200
19	Rajaram Ananda Chavan	ICU O2	Talasande		M	11/5/2021					200	200
20	Sarika Shivaji Mane		Ambap		M	11/5/2021					200	200
21	Mangal Bhimarao Sutar		Kolhapur	F		11/5/2021					200	200
22	Vishal Bhimarao Sutar		Kolhapur		M	11/5/2021					200	200
23	Devati Mahadev Ghatage	WARD O2	Kini	F		11/5/2021					200	200
24	Subhangi Shivaji Ghodake	WARD O2	Chavare	F		11/5/2021					200	200
25	Shivaji Tukaram Ghodake	WARD O2	Chavare		M	11/5/2021					200	200
26	Balabai Tukaram Ghodake	ICU O2	Chavare	F		11/5/2021					200	200
27	Narayan Keshev Bhosale		Jakhale		M	11/5/2021					200	200
28	Prabhavati Narayan Joshi	ICU O2	Karanjawade	F		11/5/2021			500	200	200	900
29	Swapanil Sarudkar		Male		M	11/5/2021					200	200
30	Aabaso Datta jikante		Male Mudshingi		M	11/5/2021					200	200
31	Santosh Arjun Patil		Chavare		M	12/5/2021					200	200
32	Bharat Balaso Sawant		Mohare		M	12/5/2021					200	200
33	Dhondiram Kisan Suryawanshi		Borewade		M	12/5/2021					200	200

Sr. No	Paitent Name	O2	Village Name	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total
34	Jayshree Dipak Patil		Talasande	F		12/5/2021					200	200
35	Dadaso Vishwas Patil		Awali		M	12/5/2021					200	200
							10000	**0**	**1000**	**200**	**6800**	**18000**

	Advance	Pay	Ambulance	PPE Kit	Case Paper	Total
Ref		146500	10500	3400	2400	162800
Discharge		1357000	9000	2700	15800	1384500
On Active	10000	0	1000	200	6800	18000
Total	**10000**	**1503500**	**20500**	**6300**	**25000**	**1565300**

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambul ance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Balasaheb Keshav Pawar	Kodoli		M	22-4-2021	10000			200	10200	25-04-2021	Discharge
2	Shweta Parkh	Ichalkarnji	F		23-04-2021	10000	1000	200	200	11400	26-04-2021	Discharge
3	Dikshita Nareshkumar Parkh	Ichalkarnji	F		23-04-2021	10000			200	10200	26-04-2021	Discharge
4	Vishwas Babasaheb Jadhav	Bhirewadi		M	22-04-2021	10000				10000	28-04-2021	Discharge
5	Gitanjali Vishwas Jadhav	Bhirewadi	F		22-04-2021	10000				10000	28-04-2021	Discharge
6	Santosh Shankar Doipode	Kodoli		M	23-04-2021	12000	500	200	200	12900	28-04-2021	Discharge
7	Abhijite Rajendra Sakharpe	Kodoli		M	24-04-2021	10000			200	10200	28-04-2021	Discharge
8	Paratik Vishwas Jadhav	Bhirewadi		M	24-04-2021	10000				10000	28-04-2021	Discharge
9	Pratima Vishwas Jadhav	Bhirewadi	F		24-04-2021	10000				10000	28-04-2021	Discharge
10	Nareshkumar Parakh	Ichalkarnji		M	23-04-2021	20000	1000	200	200	21400	28-04-2021	Discharge
11	Mahadev Hindurao Nikam	Donoli		M	22-04-2021	20000			200	20200	29-04-2021	Discharge
12	Sarjerao Sambhaji Jamdade	Aarle		M	23-04-2021	20000			200	20200	29-04-2021	Discharge
13	Tanaji Mahadev Kibile	Kodoli		M	23-04-2021	14000			200	14200	29-04-2021	Discharge
14	Sudhir Shankar Chavan	K.Bawada		M	25-04-2021	10000			200	10200	29-04-2021	Discharge
15	Dadu Mulik	Kasarwadi		M	22-04-2021	20000			200	20200	30-04-2021	Discharge
16	Sarasvati Maruthi Patil	Paragon	F		24-04-2021	20000			200	20200	30-04-2021	Discharge
17	Samiksha Santosh Doiphode	Warana	F		25-04-2021	10000	1000		200	11200	30-04-2021	Discharge
18	Rangrao Ganpati Lokhande	Paragon		M	23-04-2021	20000	1000	200	200	21400	30-04-2021	Discharge
19	Pramod Kumar Khilare	Donoli		M	24-04-2021	10000			200	10200	30-04-2021	Discharge
20	Chitanya Babasaheb Rindalkar	Talasande		M	26-04-2021	12000			200	12200	1/4/2021	Discharge
21	Ravindra Yashwant Dabhade	Satave		M	26-04-2021	10000			200	10200	1/5/2021	Discharge
22	Kamal Kirshnath Ghatge	Bhadole	F		23-04-2021	20000			200	20200	1/6/2021	Discharge
23	Sudhakar Dinkar Patil	Bhadole		M	23-04-2021	20000	500	200	200	20900	1/7/2021	Discharge
24	Shivaji Bapu Pachibare	Chavare		M	23-04-2021	20000			200	20200	1/8/2021	Discharge
25	Sagar Bhimrao Kamble	Talasande		M	23-04-2021	18000			200	18200	1/9/2021	Discharge
26	Sandip Ganpati Patil	Bhue		M	24-04-2021	16000	1000	200	200	17400	1/10/2021	Discharge
27	Abhijite Babaso Patil	Talasande		M	27-04-2021	12000			200	12200	2/5/2021	Discharge
28	Chingutai Niruthi Shinde	Ambap	F		27-04-2021	10000			200	10200	3/5/2021	Discharge
29	Mohan Baban Lokhande	Mohare		M	28-04-2021	10000	500	200	200	10900	3/6/2021	Discharge
30	Sarjerao Baburao Kate	Satave		M	28-04-2021	10000			200	10200	3/7/2021	Discharge
31	Sambhaji Balaso Nikam	Kanegon		M	28-04-2021	12000			200	12200	3/8/2021	Discharge

32	Prashant Madukar Jamne	Kodoli		M	28-04-2021	12000			200	12200	4/5/2021	Discharge
33	Yashwant Sadashiv Deasi	Warana		M	26-04-2021	20000			200	20200	4/5/2021	Discharge
34	Jayshree Sunil Gatade	Vadagon	F		28-04-2021	20000			200	20200	4/5/2021	Discharge
35	Shamrao Balu Patil	Paragon		M	23-04-2021	24000		500	200	24700	4/5/2021	Discharge
36	Sandip Dilip Chavan	Bhirewadi		M	27-04-2021	18000			200	18200	5/5/2021	Discharge
37	Babaso Pandurang Chavan Patil	Talasande		M	30-04-2021	12000			200	12200	5/5/2021	Discharge
38	Kumar Mahadaev Patil	Kakhe		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
39	Rahul Babaso Patil	Male		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
40	Amol Vilas Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
41	Rashami Amol Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
42	Sandip Balaso Khondare	Jakhale		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
43	Mahesh Baburao Adisare	Jakhale		M	29-04-2021	16000			200	16200	6/5/2021	Discharge
44	Mansing Rajaram Shinde	Shindewadi		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
45	Bhasakar Ananda Chavan	Male		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
46	Amol Ravindra Patil	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
47	Jaywant Damoji Dhanwade	P.Vadgon		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
48	Chandrakant dnyanu Thakar	Jakhale		M	1/5/2021	12000			200	12200	6/5/2021	Discharge
49	Farudin Jalani Makandar	Kodoli		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
50	Arun Bapu Malge	Watar		M	29-04-2021	20000			200	20200	7/5/2021	Discharge
51	Samapt Dhondiram Narake	Kekhale		M	3/5/2021	10000			200	10200	7/5/2021	Discharge
52	Ujjwala Sampat Narake	Kekhale	F		3/5/2021	10000			200	10200	7/5/2021	Discharge
53	Vijay Mahadev Desai	Kodoli		M	2/5/2021	12000			200	12200	7/5/2021	Discharge
54	Davalthrao Mahadev Chougule	Talasande		M	30-04-2021	20000			200	20200	7/5/2021	Discharge
55	Banabai Bhagoji Bodak	Bhindawde	F		28-04-2021	20000			200	20200	7/5/2021	Discharge
56	Mumataj Jalani Makandar	Kodoli	F		28-04-2021	25000	500	200	200	25900	7/5/2021	Discharge
57	Keru Sadu Jadhav	Bhirewadi		M	2/5/2021	20000			200	20200	7/5/2021	Discharge
58	Tukaram Rajaram Khot	Man.wadi		M	25-04-2021	28000	500	200	200	28900	8/5/2021	Discharge
59	Shamrao Ramchandra Shipugade	Babarwadi		M	29-04-2021	20000			200	20200	8/5/2021	Discharge
60	Lakshmi Vilas Dhanwade	Bhadole		M	1/5/2021	20000			200	20200	8/5/2021	Discharge
61	Subhash Dattu Shinde	Ambap		M	30-04-2021	20000	500	200	200	20900	8/5/2021	Discharge
62	Paravti Ganpati Bavadekar	Paragon	F		27-04-2021	24000			200	24200	9/5/2021	Discharge
63	Tanaji Vittal Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
64	Kumar Maruthi Jadhav	Talasande		M	1/5/2021	20000			200	20200	9/5/2021	Discharge
65	Bajarang Dattarya Shete	Chikurde		M	4/5/2021	20000			200	20200	9/5/2021	Discharge

66	Shakuntala Maruthi Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
67	Swapanil Suyash Ghatagè	Nej		M	2/5/2021	20000			200	20200	9/5/2021	Discharge
68	Subhash Dondiram Yadav	B.Savarde		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
69	Anjana Rajaram Shinde	Shindewadi	F		29-04-2021	22000			200	22200	9/5/2021	Discharge
70	Rajaram Aakaram Shinde	Shindewadi		M	29-04-2021	22000			200	22200	9/5/2021	Discharge
71	Santosh Babaso Patil	Paragon		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
72	Balaso Ganpati Patil	Paragon		M	3/5/2021	20000			200	20200	10/5/2021	Discharge
73	Mangal Dinkar Fadatre	N.Chavre	F		28-04-2021	26000			200	26200	10/5/2021	Discharge
74	Bhagishree Nilesh Doijad	Paragon	F		4/5/2021	18000	1000	200	200	19400	10/5/2021	Discharge
75	Dharmindra Nana Patil	Devarde		M	2/5/2021	20000			200	20200	11/5/2021	Discharge
76	Jaysing Dattray Ghatage	Kodoli		M	5/5/2021	14000			200	14200	11/5/2021	Discharge
77	Shalan Pradip Chougule	Bhilawadi	F		4/5/2021	20000			200	20200	11/5/2021	Discharge
78	Bhausaheb Appasaheb Rayjadhav	Talasande		M	10/5/2021	2000			200	2200	12/5/2021	Discharge
79	Ananda Dattu Patil	Talasande		M	28-04-2021	30000			200	30200	12/5/2021	Discharge
80	Nutan Shivaji Kamble	Talasande	F		7/5/2021	12000			200	12200	12/5/2021	Discharge
81	Shivraj Subhash Patil	Kodoli		M	2/5/2021	22000			200	22200	12/5/2021	Discharge
82	Vaishali Manik Patil	Paragon	F		7/5/2021	14000			200	14200	13-05-2021	Discharge
83	Lata Vijay Patil	Vadagon	F		9/5/2021	10000			200	10200	13-05-2021	Discharge
Total						**1357000**	**9000**	**2700**	**15800**	**1384500**		

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Kalpana Babaso shinde	Talasande	F		30-04-2021	8000	500	600	200	9300	3/5/2021	**Death**
2	Lakshman Gulabarao Uparande	Bhariwadi		M	28-04-2021	20000	1000	600	200	21800	7/5/2021	**Death**
3	Akkatai Shivaji Bhosale	Chikurede	F		30-04-2021	20000	1000	200	200	21400	7/5/2021	**Death**
4	Avinash Ishwara Chougule	Paragon		M	2/5/2021	18000	1000	200	200	19400	7/5/2021	**Death**
5	Jaywant Tukaram Patale	Satave		M	28-04-2021	26000	1000	600	200	27800	10/5/2021	**Death**
6	Tanaji Sadashiv Khot	Jakhale		M	24-04-2021		500	200	200	900	24-04-2021	Ref
7	Manik Govind Patil	Chavare		M	28-04-2021				200	200	28-04-2021	Ref
8	Ravindra Vasant Kumbhar	Paragon		M	29-04-2021	10000	1000	200		11200	3/5/2021	Ref
9	Akkatai Baban Kamble	Satave	F		1/5/2021	20000	1000	200	200	21400	8/5/2021	Ref
10	Rekha Babaso Patil	Latawade	F		22-04-2021	2500	500	200	200	3400	23-04-2021	Ref.
11	Ranjana Babaso Patil	Talasande	F		27-04-2021	8000	1000		200	9200	30-04-2021	Ref.
12	Rahul Babaso Patil	Latawade		M	27-04-2021	12000	1000	200	200	13400	2/5/2021	Ref.
13	Sanjay Jaysing Kapase	Bhirewadi		M	12/5/2021	2000	1000	200	200	3400	12/5/2021	Ref.
						146500	**10500**	**3400**	**2400**	**162800**		

ऑक्सिजन सिलेंडर तपशील

ऑक्सिजन सिलेंडर साठी संदीप यादव यांना खालील प्रमाणे बिलापोडी दिलेली रक्कम

1	24/04/2021	20000					
2	26/04/2021	100000					
3	1/5/2021	40000					
4	3/5/2021	20000					
5							
		180000					

संदीप यादव कडून आता पर्यंत २४८ सिलेंडर आपल्या कडे आल्या आहेत.
तसेच वारणा साखर कारखानाकडून ५ सिलेंडर आपले होते त्यातील २ सिलेंडर मागे दिले आहेत

अ.नं.	तारीख	सिलेंडर नग					
1	२०-०४-२०२१	७					
2	२२-०४-२०२१	१०					
3	२४-०४-२०२१	११					
4	२५-०४-२०२१	१५					
5	२६-०४-२०२१	१५					
6	२७-०४-२०२१	१५					
7	२८-०४-२०२१	१०					
8	२९-०४-२०२१	१५					
9	०१/०५/२०२१	१५					
10	०२/०५/२०२१	१८					
11	०३/०५/२०२१	२०					
12	०४/०५/२०२१	१४					
13	०५/०५/२०२१	३३					
14	०६/०५/२०२१	९					
15	०६/०५/२०२१	१७					
16	०७/०५/२०२१	२४					
17	०८/०५/२०२१	१९					
19	०९/०५/२०२१	१०					
20	१०/०५/२०२१	७					
21	११/०५/२०२१	१७					
22	१३/०५/२०२१	१५					
		३१६					

Report up to 11/05/2021

महात्मा गांधी समर्पित कोरोना दवाखाना, नवे पारगाव

1	रुग्णाच्या कडून जमा झालेली रक्कम दिनांक ११-०५-२०२१ अखेर	1471900.00	1	वारणा बँक शिल्लक	1074150.00 ✓
2	ऑफिस कडून आलेली रक्कम	100000.00	2	कॅश मध्ये शिल्लक	29670.00 ✓
3	मागील कोरोना सेंटर कडून रक्कम	25000.00			1103820.00
			3	अनपेड बिलाची रक्कम	221867.00
		1596900.00			
	कॅश मधून केला खर्च	493080.00 ✓			
	Unpaid Bills	221867.00			
	कॅश व अनपेड बिलावर झालेला खर्च	714947.00		आज रोजी आपल्याकडे अनपेड बिलाची रक्कम वजा करून शिल्लक असणारी रक्कम	881953.00

पेशंट

IPD — 33 (O_2 Non O_2) (10 + 23)

Discharge — 78

Refer — 07

Death — 05

Total — 123

check to MGM - विचारणा घेणे.

Light Bill — 80,000/—

Generator Diesel — 16,000/—

96,000/—

Sr. No	Paitent Name	O2	Village Name	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total
1	Ananda Dattu Patil	ICU O2	Talasande		M	28-04-2021					200	200
2	Shivraj Subhash Patil		Kodoli		M	2/5/2021					200	200
3	Amirkhan Mulla Nadaf	ICU O2	Ghunki		M	3/5/2021					200	200
4	Gangubai Nirutthi Patil	WARD O2	Vadagon	F		4/5/2021	10000				200	10200
5	Madukar Shankar Patil		Bhadole		M	5/5/2021					200	200
6	Dilip Kirushant Patil		Kande		M	6/5/2021					200	200
7	Nutan Shivaji Kamble		Talasande	F		7/5/2021					200	200
8	Manik Valaso Patil		Paragon		M	7/5/2021					200	200
9	Vaishali Manik Patil		Paragon	F		7/5/2021					200	200
10	Sangita Balaso Patil		Chavare	F		8/5/2021					200	200
11	Savitari Vishanu Nikam		Chavare		M	8/5/2021					200	200
12	Babuji Bahu Kale	ICU O2	Paragon		M	8/5/2021					200	200
13	Sarjerao Sitaram Rokade		Kodoli		M	9/5/2021					200	200
14	Mahadev Dadu Patil		Kakhe		M	9/5/2021					200	200
15	Vishal Arjun Jagatap		Mohare		M	9/5/2021					200	200
16	Lata Vijay Patil		Vadagon		M	9/5/2021					200	200
17	Prabhakar Nirutthi Kolekar	ICU O2	Vadagon		M	9/5/2021					200	200
18	Vishanu Ramchandar Jadhav	ICU O2	Chikuede		M	10/5/2021					200	200
19	Yogiraj Ananda Sawant		Kodoli		M	10/5/2021					200	200
20	Pramod Ashok Powar		Bhirewadi		M	10/5/2021					200	200
21	Babasaheb Vitoba Dosinge	ICU O2	Warana		M	10/5/2021						0
22	Sachin Bajirao Ghatage		Arale		M	10/5/2021					200	200
23	Prashant Sharad Latakar		Kodoli		M	10/5/2021					200	200
24	Rajaram Ananda Chavan	ICU O2	Talasande		M	11/5/2021					200	200
25	Sarika Shivaji Mane		Ambap		M	11/5/2021					200	200
26	Mangal Bhimarao Sutar		Kolhapur	F		11/5/2021					200	200
27	Vishal Bhimarao Sutar		Kolhapur		M	11/5/2021					200	200
28	Devati Mahadev Ghatage		Kini	F		11/5/2021					200	200
29	Subhangi Shivaji Ghodake	WARD O2	Chavare	F		11/5/2021					200	200
30	Shivaji Tukaram Ghodake	WARD O2	Chavare		M	11/5/2021					200	200
31	Balabai Tukaram Ghodake	WARD O2	Chavare	F		11/5/2021					200	200
32	Narayan Keshev Bhosale		Jakhale		M	11/5/2021					200	200
33		ICU O2	Karanjawade	F		11/5/2021					200	200

32	Prashant Madukar Jamne	Kodoli		M	28-04-2021	12000			200	12200	4/5/2021	Discharge
33	Yashwant Sadashiv Deasi	Warana		M	26-04-2021	20000			200	20200	4/5/2021	Discharge
34	Jayshree Sunil Gatade	Vadagon	F		28-04-2021	20000			200	20200	4/5/2021	Discharge
35	Shamrao Balu Patil	Paragon		M	23-04-2021	24000		500	200	24700	4/5/2021	Discharge
36	Sandip Dilip Chavan	Bhirewadi		M	27-04-2021	18000			200	18200	5/5/2021	Discharge
37	Babaso Pandurang Chavan Patil	Talasande		M	30-04-2021	12000			200	12200	5/5/2021	Discharge
38	Kumar Mahadaev Patil	Kakhe		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
39	Rahul Babaso Patil	Male		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
40	Amol Vilas Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
41	Rashami Amol Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
42	Sandip Balaso Khondare	Jakhale		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
43	Mahesh Baburao Adisare	Jakhale		M	29-04-2021	16000			200	16200	6/5/2021	Discharge
44	Mansing Rajaram Shinde	Shindewadi		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
45	Bhasakar Ananda Chavan	Male		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
46	Amol Ravindra Patil	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
47	Jaywant Damoji Dhanwade	P.Vadgon		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
48	Chandrakant dnyanu Thakar	Jakhale		M	1/5/2021	12000			200	12200	6/5/2021	Discharge
49	Farudin Jalani Makandar	Kodoli		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
50	Arun Bapu Malge	Watar		M	29-04-2021	20000			200	20200	7/5/2021	Discharge
51	Samapt Dhondiram Narake	Kekhale		M	3/5/2021	10000			200	10200	7/5/2021	Discharge
52	Ujjwala Sampat Narake	Kekhale	F		3/5/2021	10000			200	10200	7/5/2021	Discharge
53	Vijay Mahadev Desai	Kodoli		M	2/5/2021	12000			200	12200	7/5/2021	Discharge
54	Davalthrao Mahadev Chougule	Talasande		M	30-04-2021	20000			200	20200	7/5/2021	Discharge
55	Banabai Bhagoji Bodak	Bhindawde	F		28-04-2021	20000			200	20200	7/5/2021	Discharge
56	Mumataj Jalani Makandar	Kodoli	F		28-04-2021	25000	500	200	200	25900	7/5/2021	Discharge
57	Keru Sadu Jadhav	Bhirewadi		M	2/5/2021	20000			200	20200	7/5/2021	Discharge
58	Tukaram Rajaram Khot	Man.wadi		M	25-04-2021	28000	500	200	200	28900	8/5/2021	Discharge
59	Shamrao Ramchandra Shipugade	Babarwadi		M	29-04-2021	20000			200	20200	8/5/2021	Discharge
60	Lakshmi Vilas Dhanwade	Bhadole		M	1/5/2021	20000			200	20200	8/5/2021	Discharge
61	Subhash Dattu Shinde	Ambap		M	30-04-2021	20000	500	200	200	20900	8/5/2021	Discharge
62	Paravti Ganpati Bavadekar	Paragon	F		27-04-2021	24000			200	24200	9/5/2021	Discharge
63	Tanaji Vittal Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
64	Kumar Maruthi Jadhav	Talasande		M	1/5/2021	20000			200	20200	9/5/2021	Discharge
65	Bajarang Dattarya Shete	Chikurde		M	4/5/2021	20000			200	20200	9/5/2021	Discharge

66	Shakuntala Maruthi Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
67	Swapanil Suyash Ghatage	Nej		M	2/5/2021	20000			200	20200	9/5/2021	Discharge
68	Subhash Dondiram Yadav	B.Savarde		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
69	Anjana Rajaram Shinde	Shindewadi	F		29-04-2021	22000			200	22200	9/5/2021	Discharge
70	Rajaram Aakaram Shinde	Shindewadi		M	29-04-2021	22000			200	22200	9/5/2021	Discharge
71	Santosh Babaso Patil	Paragon		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
72	Balaso Ganpati Patil	Paragon		M	3/5/2021	20000			200	20200	10/5/2021	Discharge
73	Mangal Dinkar Fadatre	N.Chavre	F		28-04-2021	26000			200	26200	10/5/2021	Discharge
74	Bhagishree Nilesh Doijad	Paragon	F		4/5/2021	18000	1000	200	200	19400	10/5/2021	Discharge
75	Dharmindra Nana Patil	Devarde		M	2/5/2021	20000			200	20200	11/5/2021	Discharge
76	Jaysing Dattray Ghatage	Kodoli		M	5/5/2021	14000			200	14200	11/5/2021	Discharge
77	Shalan Pradip Chougule	Bhilawadi	F		4/5/2021	20000			200	20200	11/5/2021	Discharge
78	Bhausaheb Appasaheb Rayjadhav	Talasande		M	10/5/2021	2000			200	2200		
Total						**1269000**	**9000**	**2700**	**14800**	**1295500**		

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Kalpana Babaso shinde	Talasande	F		30-04-2021	8000	500	600	200	9300	3/5/2021	**Death**
2	Lakshman Gulabarao Uparande	Bhariwadi		M	28-04-2021	20000	1000	600	200	21800	7/5/2021	**Death**
3	Akkatai Shivaji Bhosale	Chikurede	F		30-04-2021	20000	1000	200	200	21400	7/5/2021	**Death**
4	Avinash Ishwara Chougule	Paragon		M	2/5/2021	18000	1000	200	200	19400	7/5/2021	**Death**
5	Jaywant Tukaram Patale	Satave		M	28-04-2021	26000	1000	600	200	27800	10/5/2021	**Death**
6	Tanaji Sadashiv Khot	Jakhale		M	24-04-2021		500	200	200	900	24-04-2021	Ref
7	Manik Govind Patil	Chavare		M	28-04-2021				200	200	28-04-2021	Ref
8	Ravindra Vasant Kumbhar	Paragon		M	29-04-2021	10000	1000	200		11200	3/5/2021	Ref
9	Akkatai Baban Kamble	Satave	F		1/5/2021	20000	1000	200	200	21400	8/5/2021	**Ref**
10	Rekha Babaso Patil	Latawade	F		22-04-2021	2500	500	200	200	3400	23-04-2021	**Ref.**
11	Ranjana Babaso Patil	Talasande	F		27-04-2021	8000	1000		200	9200	30-04-2021	Ref.
12	Rahul Babaso Patil	Latawade		M	27-04-2021	12000	1000	200	200	13400	2/5/2021	Ref.
						144500	**9500**	**3200**	**2200**	**159400**		

Date	Voucher No	Debit Cash		Warana Bank		DATE	Credit		Cash Box Amount
19-04-2021	I	500	सफ सफाई साठी आलेल्या लोकांना नाष्टा	30/04/2021	10000	19-04-2021	25000	मागील बाकी मधील रक्कम घेतली	
२३-०४-२०२१	2	330	सेल खरेदी वारणा बझार बिल न.८४५४	3/5/2021	200000	22-04-2021	100000	ऑफिस कडून घेतलेली रक्कम	
२०-०४-२०२१	3	260	स्प्रे पंप खरेदी बिल न ८४६०	7/5/2021	230750	7/5/2021	1471900	11-05-2021 अखेर पेशट कडून जमा झालेली रक्कम	
२३-०४-२०२१	4	1666	वारणा बझार मधून साबण,निरमा,इतर साहित्य बिल न १०८९९	7/5/2021 Cheq	11000				
२०-०४-२०२१	5	10	पिशवी वारणा बझार बिल न ७७६०	7/5/2021	139750				
20-04-2021		20000	संदीप यादव ऑक्सिजन Advance	10/5/2021	332300				
२३-०४-२०२१	6	336	कपडे धुण्याचे ब्रश वारणा बझार बिल न ८४६०	10/5/2021 Cheq	30000				
२०-०४-२०२१	7	500	पाय पुसण्यासाठी पुसण्या वारणा बझार बिल न ९९३१	11/5/2021	120350				
१९-०४-२०२१	8	30	पेन वारणा बझार बिल न ३४०४						
२६-०४-२०२१	9	3700	रुग्णवाहिका पेट्रोल						
२७-०४-२०२१	10	5850	पके खरेदी महेश इलेक्ट्रॉनिक कोडोली बिल न ०४५						
२६-०४-२०२१	11	280	स्टेशनरी खरेदी वारणा बझार बिल न ९१५१						
२४-०४-२०२१		100000	संदीप यादव ऑक्सिजन Advance						
२३-०४-२०२१	12	85650	ऑक्सिजन Reparing Advance						
२२-०४-२०२१		500	टाटा स्काय रेपेरिंग						
		2500	ECG मशीन केबल,रोल,जेली,						
		1500	मोनीटर STROK REPARING						
28-04-2021	13	198	स्प्रे पंप खरेदी बिल न 9914						
	14	3600	PPE कीट						

Date	Voucher No	Debit Cash		Warana Bank		DATE	Credit		Cash Box Amount
	15	6800	Sanitazer						
		500	Shankar Mama						
		400	Water Bottle						
2/5/2021		1500	Rent Pick Up						
		40000	Sandip Yadav Advance						
		3000	Ambulance Petrol						
2/5/2021		3000	Amit Chopade Salary Advance						
		3000	Jeevan More Salary Advance						
		3000	Sandip Jentaly Salary Advance						
		1000	Ashish salary Advance						
3/5/2021		1200	Shoes RNS Sweeper						
	18	80	Bag						
		9450	Mask & Face Shild						
		1000	Oxygen Reparing						
		20000	Sandip Yadav Advance						
	19	650	Shashikant Kulakarni						
	20	260	Warana Bazar Bill No 1832						
		2500	Visit Fee						
		1000	Ambufance Driver						
	21	200	Lock Bill						
		650	Oxygen Reparing						
4/5/2021		10000	Sandip Yadav Advance						
5/5/2021		2500	Traveling Allowances						
6/5/2021		300	Handgloves Silnder Workers						
		1800	Pad						
		72768	Insurance Amt.						
7/5/2021	23	2000	Ambulance						

Date	Voucher No	Debit Cash		Warana Bank		DATE	Credit		Cash Box Amount
8/5/2021	24	2182	Warana Bazar Bill No						
		1800	Insurance Amt.						
		3000	Shinde Sir						
		2000	Sandip Jentaly Salary Advance						
11/5/2021		50000	Sandip Yadav Advance						
		3000	Mask						
		4250	Ambulance						
		1180	ECG Roll						
		9700	Sanitazer						
		493080			1074150		1596900		29670

CASH PAID BILL	493080	एकूण पेशंट कडून आलेली रक्कम	1471900	वारणा बँक शिल्लक	1074150	
		ऑफिस कडून आलेली रक्कम	100000	Cash Box Amount	29670	
		मागील कोरोना सेंटर	25000			
			1596900		1103820	

Unpaid Bills				
1	Sunrise Medicare			
	N-95 Mask	200	30	6000
	3 Ply Mask	200	10	2000
	Face Shild	50	50	2500
	Gloves	10	650	6500
Total				**17000**
2	Jotirling Garment			85800
	Washable Kit	150	500	75000
	Use and Throw	72	150	10800
Total				**85800**
3	Sunrise Medicare			
	Gloves	20	650	13000
	Mask	30	100	3000
	Face Shild	50	100	5000
Total				**21000**
4	Sanjay Misal (Mess) 22-04-2021 To 28-04-2021			
	Covid Patient Break Fast	208	45	9360
	Korona Hospital Dr.s' Tea,Break Fast,Water Bottle			4120
Total				**13480**
5	Oxygen Silendar Sandip Yadav Total Silendar	151		
	Warana Sugar	3		
	Sandip Yadav Advance			180000
6	Kolekar Lab			**21600**
7	Warana Bazar Medical Mahatma Gandhi Branch			8382
8	Warana Bazar Medical Warananagar			22605
Total				**30987**
9	Shree Anand Enterprises PPE Kit Use And Throw	200	160	**32000**

1	Sunrise Medicare	17000
2	Jotirling Garment	85800
3	Sunrise Medicare	21000
4	Misal Canteen	13480
5	Sandip Yadav	
6	Kolekar Lab	21600
7	Warana Bazar MGH	8382
8	Warana Bazar Warana	22605
9	Shree Anand Enterprises PPE Kit Use And Throw	32000
Total		221867

रुग्णवाहिका तपशील			
अ.नं.	तपशील	रक्कम	शिल्लक
१	रुग्ण वाहिकेचे आलेले भाडे	18500.00	
२	रुग्ण वाहिकेसाठी झालेला खर्च		
	दिनांक २६-०४-२०२१	3700	
	दिनांक ०२-०५-२०२१	3000	
	दिनांक ०७-०५-२०२१	2000	
	दिनांक ११-०५-२०२१	4250	
एकूण		12950.00	5550.00

मिसाळ कॅन्टीन तपशील					
कधी पासून	कधी पर्यंत	तपशील	एकूण नग	दर	एकूण
22-04-2021	28-04-2021	चहा नाष्टा	208	45	9360
22-04-2021	28-04-2021	ऑफिस स्टाफ चहा नाष्टा			4120
29-04-2021	8/5/2021	चहा नाष्टा	604	45	27180
29-04-2021	8/5/2021	ऑफिस स्टाफ चहा नाष्टा			1345
एकूण					42005.00

ऑक्सिजन सिलेंडर तपशील

ऑक्सिजन सिलेंडर साठी संदीप यादव यांना खालील प्रमाणे बिलापोडी दिलेली रक्कम

1	24/04/2021	20000					
2	26/04/2021	100000					
3	1/5/2021	40000					
4	3/5/2021	20000					
5							
		180000					

संदीप यादव कडून आता पर्यंत २४८ सिलेंडर आपल्या कडे आल्या आहेत.
तसेच वारणा साखर कारखानाकडून ५ सिलेंडर आणले होते त्यातील २ सिलेंडर मागे दिले आहेत

अ.नु.	तारीख	सिलेंडर नग					
1	२०-०४-२०२१	७					
2	२२-०४-२०२१	१०					
3	२४-०४-२०२१	११					
4	२५-०४-२०२१	१५					
5	२६-०४-२०२१	१५					
6	२७-०४-२०२१	१५					
7	२८-०४-२०२१	१०					
8	२९-०४-२०२१	१५					
9	०१/०५/२०२१	१५					
10	०२/०५/२०२१	१८					
11	०३/०५/२०२१	२०					
12	०४/०५/२०२१	१४					
13	०५/०५/२०२१	३३					
14	०६/०५/२०२१	९					
15	०६/०५/२०२१	१७					
16	०७/०५/२०२१	२४					
17	०८/०५/२०२१	१९					
19	०९/०५/२०२१	१०					
20	१०/०५/२०२१	७					
21	११/०५/२०२१	१७					
		३०१					

Unpaid Bills				
1	Sunrise Medicare			
	N-95 Mask	200	30	6000
	3 Ply Mask	200	10	2000
	Face Shild	50	50	2500
	Gloves	10	650	6500
Total				**17000**
2	Jotirling Garment			**85800**
	Washable Kit	150	500	75000
	Use and Throw	72	150	10800
Total				**85800**
3	Sunrise Medicare			
	Gloves	20	650	13000
	Mask	30	100	3000
	Face Shild	50	100	5000
Total				**21000**
4	Sanjay Misal (Mess) 22-04-2021 To 28-04-2021			
	Covid Patient Break Fast	208	45	9360
	Korona Hospital Dr.s' Tea,Break Fast,Water Bottle			4120
Total				**13480**
5	Oxygen Silendar Sandip Yadav Total Silendar	151		
	Warana Sugar	3		
	Sandip Yadav Advance			180000
6	Kolekar Lab			**21600**
7	Warana Bazar Medical Mahatma Gandhi Branch			8382
8	Warana Bazar Medical Warananagar			22605
Total				**30987**
9	Shree Anand Enterprises PPE Kit Use And Throw	200	160	**32000**

1	Sunrise Medicare	17000
2	Jotirling Garment	85800
3	Sunrise Medicare	21000
4	Misal Canteen	13480
5	Sandip Yadav	
6	Kolekar Lab	21600
7	Warana Bazar MGH	8382
8	Warana Bazar Warana	22605
9	Shree Anand Enterprises PPE Kit Use And Throw	32000
Total		221867

रुग्णवाहिका तपशील			
अ.नं.	तपशील	रक्कम	शिल्लक
१	रुग्ण वाहिकेचे आलेले भाडे	18500.00	
२	रुग्ण वाहिकेसाठी झालेला खर्च		
	दिनांक २६-०४-२०२१	3700	
	दिनांक ०२-०५-२०२१	3000	
	दिनांक ०७-०५-२०२१	2000	
	दिनांक ११-०५-२०२१	4250	
एकूण		12950.00	5550.00

मिसाळ कॅन्टीन तपशील					
कधी पासून	कधी पर्यंत	तपशील	एकूण नग	दर	एकूण
22-04-2021	28-04-2021	चहा नाष्टा	208	45	9360
22-04-2021	28-04-2021	ऑफिस स्टाफ चहा नाष्टा			4120
29-04-2021	8/5/2021	चहा नाष्टा	604	45	27180
29-04-2021	8/5/2021	ऑफिस स्टाफ चहा नाष्टा			1345
एकूण					42005.00

ऑक्सिजन सिलेंडर तपशील

ऑक्सिजन सिलेंडर साठी संदीप यादव यांना खालील प्रमाणे बिलापोडी दिलेली रक्कम

1	24/04/2021	20000					
2	26/04/2021	100000					
3	1/5/2021	40000					
4	3/5/2021	20000					
5							
		180000					

संदीप यादव कडून आता पर्यंत २४८ सिलेंडर आपल्या कडे आल्या आहेत.
तसेच वारणा साखर कारखानाकडून ५ सिलेंडर आणले होते त्यातील २ सिलेंडर मागे दिले आहेत

अ.नु.	तारीख	सिलेंडर नग					
1	२०-०४-२०२१	७					
2	२२-०४-२०२१	१०					
3	२४-०४-२०२१	११					
4	२५-०४-२०२१	१५					
5	२६-०४-२०२१	१५					
6	२७-०४-२०२१	१५					
7	२८-०४-२०२१	१०					
8	२९-०४-२०२१	१५					
9	०१/०५/२०२१	१५					
10	०२/०५/२०२१	१८					
11	०३/०५/२०२१	२०					
12	०४/०५/२०२१	१४					
13	०५/०५/२०२१	३३					
14	०६/०५/२०२१	९					
15	०६/०५/२०२१	१७					
16	०७/०५/२०२१	२४					
17	०८/०५/२०२१	१९					
19	०९/०५/२०२१	१०					
20	१०/०५/२०२१	७					
21	११/०५/२०२१	१७					
		३०१					

Sr. No	Paitent Name	O2	Village Name	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total
1	Ananda Dadu Patil	ICU O2	Talasande		M	28-04-2021					200	200
2	Shivraj Subhash Patil		Kodoli		M	2/5/2021					200	200
3	Amirkhan Mulla Nadaf	ICU O2	Ghunki		M	3/5/2021					200	200
4	Gangubai Nirutthi Patil	WARD O2	Vadagon	F		4/5/2021	10000				200	10200
5	Madukar Shankar Patil		Bhadole		M	5/5/2021					200	200
6	Dilip Kirushant Patil		Kande		M	6/5/2021					200	200
7	Nutan Shivaji Kamble		Talasande	F		7/5/2021					200	200
8	Manik Valaso Patil		Paragon		M	7/5/2021					200	200
9	Vaishali Manik Patil		Paragon	F		7/5/2021					200	200
10	Sangita Balaso Patil		Chavare	F		8/5/2021					200	200
11	Savitari Vishanu Nikam		Chavare		M	8/5/2021					200	200
12	Babuji Balu Kale	ICU O2	Paragon		M	8/5/2021					200	200
13	Sarjerao Sitaram Rokade		Kodoli		M	9/5/2021					200	200
14	Mahadev Dadu Patil		Kakhe		M	9/5/2021					200	200
15	Vishal Arjun Jagatap		Mohare		M	9/5/2021					200	200
16	Lata Vijay Patil		Vadagon		M	9/5/2021					200	200
17	Prabhakar Nirutthi Kolekar	ICU O2	Vadagon		M	9/5/2021					200	200
18	Vishanu Ramchandar Jadhav	ICU O2	Chikuede		M	10/5/2021					200	200
19	Yogiraj Ananda Sawant		Kodoli		M	10/5/2021					200	200
20	Pramod Ashok Powar		Bhirewadi		M	10/5/2021					200	200
21	Babasaheb Vitoba Dosinge	ICU O2	Warana		M	10/5/2021						0
22	Sachin Bajirao Ghatage		Arale		M	10/5/2021					200	200
23	Prashant Sharad Latakar		Kodoli		M	10/5/2021					200	200
24	Rajaram Ananda Chavan	ICU O2	Talasande		M	11/5/2021					200	200
25	Sarika Shivaji Mane		Ambap		M	11/5/2021					200	200
26	Mangal Bhimarao Sutar		Kolhapur	F		11/5/2021					200	200
27	Vishal Bhimarao Sutar		Kolhapur		M	11/5/2021					200	200
28	Devati Mahadev Ghatage		Kini	F		11/5/2021					200	200
29	Subhangi Shivaji Ghodake	WARD O2	Chavare	F		11/5/2021					200	200
30	Shivaji Tukaram Ghodake	WARD O2	Chavare		M	11/5/2021					200	200
31	Balabai Tukaram Ghodake	WARD O2	Chavare	F		11/5/2021					200	200
32	Narayan Keshev Bhosale		Jakhale		M	11/5/2021					200	200
33		ICU O2	Karanjawade	F		11/5/2021					200	200

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambul ance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Balasaheb Keshav Pawar	Kodoli		M	22-4-2021	10000			200	10200	25-04-2021	Discharge
2	Shweta Parkh	Ichalkarnji	F		23-04-2021	10000	1000	200	200	11400	26-04-2021	Discharge
3	Dikshita Nareshkumar Parkh	Ichalkarnji	F		23-04-2021	10000			200	10200	26-04-2021	Discharge
4	Vishwas Babasaheb Jadhav	Bhirewadi		M	22-04-2021	10000				10000	28-04-2021	Discharge
5	Gitanjali Vishwas Jadhav	Bhirewadi	F		22-04-2021	10000				10000	28-04-2021	Discharge
6	Santosh Shankar Doipode	Kodoli		M	23-04-2021	12000	500	200	200	12900	28-04-2021	Discharge
7	Abhijite Rajendra Sakharpe	Kodoli		M	24-04-2021	10000			200	10200	28-04-2021	Discharge
8	Paratik Vishwas Jadhav	Bhirewadi		M	24-04-2021	10000				10000	28-04-2021	Discharge
9	Pratima Vishwas Jadhav	Bhirewadi	F		24-04-2021	10000				10000	28-04-2021	Discharge
10	Nareshkumar Parakh	Ichalkarnji		M	23-04-2021	20000	1000	200	200	21400	28-04-2021	Discharge
11	Mahadev Hindurao Nikam	Donoli		M	22-04-2021	20000			200	20200	29-04-2021	Discharge
12	Sarjerao Sambhaji Jamdade	Aarle		M	23-04-2021	20000			200	20200	29-04-2021	Discharge
13	Tanaji Mahadev Kibile	Kodoli		M	23-04-2021	14000			200	14200	29-04-2021	Discharge
14	Sudhir Shankar Chavan	K.Bawada		M	25-04-2021	10000			200	10200	29-04-2021	Discharge
15	Dadu Mulik	Kasarwadi		M	22-04-2021	20000			200	20200	30-04-2021	Discharge
16	Sarasvati Maruthi Patil	Paragon	F		24-04-2021	20000			200	20200	30-04-2021	Discharge
17	Samiksha Santosh Doiphode	Warana	F		25-04-2021	10000	1000		200	11200	30-04-2021	Discharge
18	Rangrao Ganpati Lokhande	Paragon		M	23-04-2021	20000	1000	200	200	21400	30-04-2021	Discharge
19	Pramod Kumar Khilare	Donoli		M	24-04-2021	10000			200	10200	30-04-2021	Discharge
20	Chitanya Babasaheb Rindalkar	Talasande		M	26-04-2021	12000			200	12200	1/4/2021	Discharge
21	Ravindra Yashwant Dabhade	Satave		M	26-04-2021	10000			200	10200	1/5/2021	Discharge
22	Kamal Kirshnath Ghatge	Bhadole	F		23-04-2021	20000			200	20200	1/6/2021	Discharge
23	Sudhakar Dinkar Patil	Bhadole		M	23-04-2021	20000	500	200	200	20900	1/7/2021	Discharge
24	Shivaji Bapu Pachibare	Chavare		M	23-04-2021	20000			200	20200	1/8/2021	Discharge
25	Sagar Bhimrao Kamble	Talasande		M	23-04-2021	18000			200	18200	1/9/2021	Discharge
26	Sandip Ganpati Patil	Bhue		M	24-04-2021	16000	1000	200	200	17400	1/10/2021	Discharge
27	Abhijite Babaso Patil	Talasande		M	27-04-2021	12000			200	12200	2/5/2021	Discharge
28	Chingutai Niruthi Shinde	Ambap	F		27-04-2021	10000			200	10200	3/5/2021	Discharge
29	Mohan Baban Lokhande	Mohare		M	28-04-2021	10000	500	200	200	10900	3/6/2021	Discharge
30	Sarjerao Baburao Kate	Satave		M	28-04-2021	10000			200	10200	3/7/2021	Discharge
31	Sambhaji Balaso Nikam	Kanegon		M	28-04-2021	12000			200	12200	3/8/2021	Discharge

32	Prashant Madukar Jamne	Kodoli		M	28-04-2021	12000			200	12200	4/5/2021	Discharge
33	Yashwant Sadashiv Deasi	Warana		M	26-04-2021	20000			200	20200	4/5/2021	Discharge
34	Jayshree Sunil Gatade	Vadagon	F		28-04-2021	20000			200	20200	4/5/2021	Discharge
35	Shamrao Balu Patil	Paragon		M	23-04-2021	24000		500	200	24700	4/5/2021	Discharge
36	Sandip Dilip Chavan	Bhirewadi		M	27-04-2021	18000			200	18200	5/5/2021	Discharge
37	Babaso Pandurang Chavan Patil	Talasande		M	30-04-2021	12000			200	12200	5/5/2021	Discharge
38	Kumar Mahadaev Patil	Kakhe		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
39	Rahul Babaso Patil	Male		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
40	Amol Vilas Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
41	Rashami Amol Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
42	Sandip Balaso Khondare	Jakhale		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
43	Mahesh Baburao Adisare	Jakhale		M	29-04-2021	16000			200	16200	6/5/2021	Discharge
44	Mansing Rajaram Shinde	Shindewadi		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
45	Bhasakar Ananda Chavan	Male		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
46	Amol Ravindra Patil	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
47	Jaywant Damoji Dhanwade	P.Vadgon		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
48	Chandrakant dnyanu Thakar	Jakhale		M	1/5/2021	12000			200	12200	6/5/2021	Discharge
49	Farudin Jalani Makandar	Kodoli		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
50	Arun Bapu Malge	Watar		M	29-04-2021	20000			200	20200	7/5/2021	Discharge
51	Samapt Dhondiram Narake	Kekhale		M	3/5/2021	10000			200	10200	7/5/2021	Discharge
52	Ujjwala Sampat Narake	Kekhale	F		3/5/2021	10000			200	10200	7/5/2021	Discharge
53	Vijay Mahadev Desai	Kodoli		M	2/5/2021	12000			200	12200	7/5/2021	Discharge
54	Davalthrao Mahadev Chougule	Talasande		M	30-04-2021	20000			200	20200	7/5/2021	Discharge
55	Banabai Bhagoji Bodak	Bhindawde	F		28-04-2021	20000			200	20200	7/5/2021	Discharge
56	Mumataj Jalani Makandar	Kodoli	F		28-04-2021	25000	500	200	200	25900	7/5/2021	Discharge
57	Keru Sadu Jadhav	Bhirewadi		M	2/5/2021	20000			200	20200	7/5/2021	Discharge
58	Tukaram Rajaram Khot	Man.wadi		M	25-04-2021	28000	500	200	200	28900	8/5/2021	Discharge
59	Shamrao Ramchandra Shipugade	Babarwadi		M	29-04-2021	20000			200	20200	8/5/2021	Discharge
60	Lakshmi Vilas Dhanwade	Bhadole		M	1/5/2021	20000			200	20200	8/5/2021	Discharge
61	Subhash Dattu Shinde	Ambap		M	30-04-2021	20000	500	200	200	20900	8/5/2021	Discharge
62	Paravti Ganpati Bavadekar	Paragon	F		27-04-2021	24000			200	24200	9/5/2021	Discharge
63	Tanaji Vittal Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
64	Kumar Maruthi Jadhav	Talasande		M	1/5/2021	20000			200	20200	9/5/2021	Discharge
65	Bajarang Dattarya Shete	Chikurde		M	4/5/2021	20000			200	20200	9/5/2021	Discharge

66	Shakuntala Maruthi Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
67	Swapanil Suyash Ghatage	Nej		M	2/5/2021	20000			200	20200	9/5/2021	Discharge
68	Subhash Dondiram Yadav	B.Savarde		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
69	Anjana Rajaram Shinde	Shindewadi	F		29-04-2021	22000			200	22200	9/5/2021	Discharge
70	Rajaram Aakaram Shinde	Shindewadi		M	29-04-2021	22000			200	22200	9/5/2021	Discharge
71	Santosh Babaso Patil	Paragon		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
72	Balaso Ganpati Patil	Paragon		M	3/5/2021	20000			200	20200	10/5/2021	Discharge
73	Mangal Dinkar Fadatre	N.Chavre	F		28-04-2021	26000			200	26200	10/5/2021	Discharge
74	Bhagishree Nilesh Doijad	Paragon	F		4/5/2021	18000	1000	200	200	19400	10/5/2021	Discharge
75	Dharmindra Nana Patil	Devarde		M	2/5/2021	20000			200	20200	11/5/2021	Discharge
76	Jaysing Dattray Ghatage	Kodoli		M	5/5/2021	14000			200	14200	11/5/2021	Discharge
77	Shalan Pradip Chougule	Bhilawadi	F		4/5/2021	20000			200	20200	11/5/2021	Discharge
78	Bhausaheb Appasaheb Rayjadhav	Talasande		M	10/5/2021	2000			200	2200		
Total						**1269000**	**9000**	**2700**	**14800**	**1295500**		

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Kalpana Babaso shinde	Talasande	F		30-04-2021	8000	500	600	200	9300	3/5/2021	**Death**
2	Lakshman Gulabarao Uparande	Bhariwadi		M	28-04-2021	20000	1000	600	200	21800	7/5/2021	**Death**
3	Akkatai Shivaji Bhosale	Chikurede	F		30-04-2021	20000	1000	200	200	21400	7/5/2021	**Death**
4	Avinash Ishwara Chougule	Paragon		M	2/5/2021	18000	1000	200	200	19400	7/5/2021	**Death**
5	Jaywant Tukaram Patale	Satave		M	28-04-2021	26000	1000	600	200	27800	10/5/2021	**Death**
6	Tanaji Sadashiv Khot	Jakhale		M	24-04-2021		500	200	200	900	24-04-2021	Ref
7	Manik Govind Patil	Chavare		M	28-04-2021				200	200	28-04-2021	Ref
8	Ravindra Vasant Kumbhar	Paragon		M	29-04-2021	10000	1000	200		11200	3/5/2021	Ref
9	Akkatai Baban Kamble	Satave	F		1/5/2021	20000	1000	200	200	21400	8/5/2021	Ref
10	Rekha Babaso Patil	Latawade	F		22-04-2021	2500	500	200	200	3400	23-04-2021	Ref.
11	Ranjana Babaso Patil	Talasande	F		27-04-2021	8000	1000		200	9200	30-04-2021	Ref.
12	Rahul Babaso Patil	Latawade		M	27-04-2021	12000	1000	200	200	13400	2/5/2021	Ref.
						144500	**9500**	**3200**	**2200**	**159400**		

Date	Voucher No	Debit Cash		Warana Bank		DATE	Credit		Cash Box Amount
19-04-2021	1	500	सफ सफाई साठी आलेल्या लोकांना नाष्टा	30/04/2021	10000	19-04-2021	25000	मागील बाकी मधील रक्कम घेतली	
२३-०४-२०२१	2	330	सेल खरेदी वारणा बझार बिल न.८४५४	3/5/2021	200000	22-04-2021	100000	ऑफिस कडून घेतलेली रक्कम	
२०-०४-२०२१	3	260	स्प्रे पंप खरेदी बिल न ८४६०	7/5/2021	230750	7/5/2021	1471900	11-05-2021 अखेर पेशंट कडून जमा झालेली रक्कम	
२३-०४-२०२१	4	1666	वारणा बझार मधून साबण,निरमा,इतर साहित्य बिल न १०८९९	7/5/2021 Cheq	11000				
२०-०४-२०२१	5	10	पिशवी वारणा बझार बिल न ७७६०	7/5/2021	139750				
20-04-2021		20000	संदीप यादव ऑक्सिजन Advance	10/5/2021	332300				
२३-०४-२०२१	6	336	कपडे धुण्याचे ब्रश वारणा बझार बिल न ८४६०	10/5/2021 Cheq	30000				
२०-०४-२०२१	7	500	पाय पुसण्यासाठी पुसण्या वारणा बझार बिल न ९९३१	11/5/2021	120350				
१९-०४-२०२१	8	30	पेन वारणा बझार बिल न ३४०४						
२६-०४-२०२१	9	3700	रुग्णवाहिका पेट्रोल						
२७-०४-२०२१	10	5850	पके खरेदी महेश इलेक्ट्रॉनिक कोडोली बिल न ०४५						
२६-०४-२०२१	11	280	स्टेशनरी खरेदी वारणा बझार बिल न ९१५१						
२४-०४-२०२१		100000	संदीप यादव ऑक्सिजन Advance						
२३-०४-२०२१	12	85650	ऑक्सिजन Reparing Advance						
२२-०४-२०२१		500	टाटा स्काय रेपेरिंग						
		2500	ECG मशीन केबल,रोल,जेली,						
		1500	मोनीटर STROK REPARING						
28-04-2021	13	198	स्प्रे पंप खरेदी बिल न 9914						
	14	3600	PPE कीट						

Date	Voucher No	Debit Cash		Warana Bank		DATE	Credit		Cash Box Amount
	15	6800	Sanitazer						
		500	Shankar Mama						
		400	Water Bottle						
2/5/2021		1500	Rent Pick Up						
		40000	Sandip Yadav Advance						
		3000	Ambulance Petrol						
2/5/2021		3000	Amit Chopade Salary Advance						
		3000	Jeevan More Salary Advance						
		3000	Sandip Jentaly Salary Advance						
		1000	Ashish salary Advance						
3/5/2021		1200	Shoes RNS Sweeper						
	18	80	Bag						
		9450	Mask & Face Shild						
		1000	Oxygen Reparing						
		20000	Sandip Yadav Advance						
	19	650	Shashikant Kulakarni						
	20	260	Warana Bazar Bill No 1832						
		2500	Visit Fee						
		1000	Ambulance Driver						
	21	200	Lock Bill						
		650	Oxygen Reparing						
4/5/2021		10000	Sandip Yadav Advance						
5/5/2021		2500	Traveling Allowances						
6/5/2021		300	Handgloves Silnder Workers						
		1800	Pad						
		72768	Insurance Amt.						
7/5/2021	23	2000	Ambulance						

Date	Voucher No	Debit Cash		Warana Bank		DATE	Credit		Cash Box Amount
8/5/2021	24	2182	Warana Bazar Bill No						
		1800	Insurance Amt.						
		3000	Shinde Sir						
		2000	Sandip Jentaly Salary Advance						
11/5/2021		50000	Sandip Yadav Advance						
		3000	Mask						
		4250	Ambulance						
		1180	ECG Roll						
		9700	Sanitazer						
		493080			1074150		1596900		29670

CASH PAID BILL	493080	एकूण पेशंट कडून आलेली रक्कम	1471900	वारणा बँक शिल्लक	1074150	
		ऑफिस कडून आलेली रक्कम	100000	Cash Box Amount	29670	
		मागील कोरोना सेंटर	25000			
			1596900		1103820	

Report up to 11/05/2021

महात्मा गांधी समर्पित कोरोना दवाखाना, नवे पारगाव

1	रुग्णाच्या कडून जमा झालेली रक्कम दिनांक ११-०५-२०२१ अखेर	1471900.00	1	वारणा बँक शिल्लक	1074150.00
2	ऑफिस कडून आलेली रक्कम	100000.00	2	कॅश मध्ये शिल्लक	29670.00
3	मागील कोरोना सेंटर कडून रक्कम	25000.00			1103820.00
			3	अनपेड बिलाची रक्कम	221867.00
		1596900.00			
	कॅश मधून केला खर्च	493080.00			
	Unpaid Bills	221867.00			
	कॅश व अनपेड बिलावर झालेला खर्च	**714947.00**		आज रोजी आपल्याकडे अनपेड बिलाची रक्कम वजा करून शिल्लक असणारी रक्कम	**881953.00**

पेशंट

IPD - 33 (O_2 10 + Non O_2 23)

Discharge - 78

Refer - 07

Death - 05

Total - 123

11/05/2021 अखेर

महात्मा गांधी समर्पित कोरोना दवाखाना, नवे पारगाव

1	रुग्णाच्या कडून जमा झालेली रक्कम दिनांक ११-०५-२०२१ अखेर	1469100.00	1	कॅश मधून केलेला खर्च	424950.00
2	ऑफिस कडून आलेली रक्कम	100000.00	2	वारणा बँक शिल्लक	1074350.00
3	मागील कोरोना सेंटर कडून रक्कम	25000.00	3	कॅश मध्ये शिल्लक	94800.00
		1594100.00			1594100.00

4 outstanding 2,21,868/-

प्रस्तावित खर्च

O_2 सिलिंडर - 50,000/-

मेडिसीन - 1,00,000/-

1,50,000/-

10,74,350/- Bk/c

+ 94,800/- Hand.

11,69,150/- Total

- 2,21,868/- outstanding

9,47,282/- शिल्लक

- 1,50,000/-

7,97,282/- Net Balance

11/05/2021 अखेर.

Admit Paitent

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
1	Ananda Dattu Patil	Talasande		M	28-04-2021					200	200	
2	Shivraj Subhash Patil	Kodoli		M	2/5/2021					200	200	
3	Amirkhan Mulla Nadaf	Ghunki		M	3/5/2021					200	200	
4	Gangubai Nirutthi Patil	Vadagon	F		4/5/2021	10000				200	10200	
5	Madukar Shankar Patil	Bhadole		M	5/5/2021					200	200	
6	Dilip Kirushant Patil	Kande		M	6/5/2021					200	200	
7	Nutan Shivaji Kamble	Talasande	F		7/5/2021					200	200	
8	Manik Valaso Patil	Paragon		M	7/5/2021					200	200	
9	Vaishali Manik Patil	Paragon	F		7/5/2021					200	200	
10	Sangita Balaso Patil	Chavare	F		8/5/2021					200	200	
11	Savitari Vishanu Nikam	Chavare		M	8/5/2021					200	200	
12	Babuji Balu Kale	Paragon		M	8/5/2021					200	200	
13	Sarjerao Sitaram Rokade	Kodoli		M	9/5/2021					200	200	
14	Mahadev Dadu Patil	Kakhe		M	9/5/2021					200	200	
15	Vishal Arjun Jagatap	Mohare		M	9/5/2021					200	200	
16	Lata Vijay Patil	Vadagon		M	9/5/2021					200	200	
17	Prabhakar Nirutthi Kolekar	Vadagon		M	9/5/2021					200	200	
18	Yogiraj Ananda Sawant	Kodoli		M	10/5/2021					200	200	
19	Pramod Ashok Powar	Bhirewadi		M	10/5/2021					200	200	
20	Babasaheb Vitoba Dosinge	Warana		M	10/5/2021						0	
21	Sachin Bajirao Ghatage	Arale		M	10/5/2021					200	200	
22	Prashant Sharad Latakar	Kodoli		M	10/5/2021					200	200	
						10000	**0**	**0**	**0**	**4200**	**14200**	

	Advance	Pay	Ambulance	PPE Kit	Case Paper	Total
Ref		144500	9500	3200	2200	159400
Discharge		1269000	9000	2700	14800	1295500
On Active	10000	0	0	0	4200	14200
Total	**10000**	**1413500**	**18500**	**5900**	**21200**	**1469100**

Discharge Paitent

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambul ance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Balasaheb Keshav Pawar	Kodoli		M	22-4-2021	10000			200	10200	25-04-2021	Discharge
2	Shweta Parkh	Ichalkarnji	F		23-04-2021	10000	1000	200	200	11400	26-04-2021	Discharge
3	Dikshita Nareshkumar Parkh	Ichalkarnji	F		23-04-2021	10000			200	10200	26-04-2021	Discharge
4	Vishwas Babasaheb Jadhav	Bhirewadi		M	22-04-2021	10000				10000	28-04-2021	Discharge
5	Gitanjali Vishwas Jadhav	Bhirewadi	F		22-04-2021	10000				10000	28-04-2021	Discharge
6	Santosh Shankar Doipode	Kodoli		M	23-04-2021	12000	500	200	200	12900	28-04-2021	Discharge
7	Abhijite Rajendra Sakharpe	Kodoli		M	24-04-2021	10000			200	10200	28-04-2021	Discharge
8	Paratik Vishwas Jadhav	Bhirewadi		M	24-04-2021	10000				10000	28-04-2021	Discharge
9	Pratima Vishwas Jadhav	Bhirewadi	F		24-04-2021	10000				10000	28-04-2021	Discharge
10	Nareshkumar Parakh	Ichalkarnji		M	23-04-2021	20000	1000	200	200	21400	28-04-2021	Discharge
11	Mahadev Hindurao Nikam	Donoli		M	22-04-2021	20000			200	20200	29-04-2021	Discharge
12	Sarjerao Sambhaji Jamdade	Aarle		M	23-04-2021	20000			200	20200	29-04-2021	Discharge
13	Tanaji Mahadev Kibile	Kodoli		M	23-04-2021	14000			200	14200	29-04-2021	Discharge
14	Sudhir Shankar Chavan	K.Bawada		M	25-04-2021	10000			200	10200	29-04-2021	Discharge
15	Dadu Mulik	Kasarwadi		M	22-04-2021	20000			200	20200	30-04-2021	Discharge
16	Sarasvati Maruthi Patil	Paragon	F		24-04-2021	20000			200	20200	30-04-2021	Discharge
17	Samiksha Santosh Doiphode	Warana	F		25-04-2021	10000	1000		200	11200	30-04-2021	Discharge
18	Rangrao Ganpati Lokhande	Paragon		M	23-04-2021	20000	1000	200	200	21400	30-04-2021	Discharge
19	Pramod Kumar Khilare	Donoli		M	24-04-2021	10000			200	10200	30-04-2021	Discharge
20	Chitanya Babasaheb Rindalkar	Talasande		M	26-04-2021	12000			200	12200	1/4/2021	Discharge
21	Ravindra Yashwant Dabhade	Satave		M	26-04-2021	10000			200	10200	1/5/2021	Discharge
22	Kamal Kirshnath Ghatge	Bhadole	F		23-04-2021	20000			200	20200	1/6/2021	Discharge
23	Sudhakar Dinkar Patil	Bhadole		M	23-04-2021	20000	500	200	200	20900	1/7/2021	Discharge
24	Shivaji Bapu Pachibare	Chavare		M	23-04-2021	20000			200	20200	1/8/2021	Discharge
25	Sagar Bhimrao Kamble	Talasande		M	23-04-2021	18000			200	18200	1/9/2021	Discharge
26	Sandip Ganpati Patil	Bhue		M	24-04-2021	16000	1000	200	200	17400	1/10/2021	Discharge
27	Abhijite Babaso Patil	Talasande		M	27-04-2021	12000			200	12200	2/5/2021	Discharge
28	Chingutai Niruthi Shinde	Ambap	F		27-04-2021	10000			200	10200	3/5/2021	Discharge
29	Mohan Baban Lokhande	Mohare		M	28-04-2021	10000	500	200	200	10900	3/6/2021	Discharge
30	Sarjerao Baburao Kate	Satave		M	28-04-2021	10000			200	10200	3/7/2021	Discharge
31	Sambhaji Balaso Nikam	Kanegon		M	28-04-2021	12000			200	12200	3/8/2021	Discharge

32	Prashant Madukar Jamne	Kodoli		M	28-04-2021	12000			200	12200	4/5/2021	Discharge
33	Yashwant Sadashiv Deasi	Warana		M	26-04-2021	20000			200	20200	4/5/2021	Discharge
34	Jayshree Sunil Gatade	Vadagon	F		28-04-2021	20000			200	20200	4/5/2021	Discharge
35	Shamrao Balu Patil	Paragon		M	23-04-2021	24000		500	200	24700	4/5/2021	Discharge
36	Sandip Dilip Chavan	Bhirewadi		M	27-04-2021	18000			200	18200	5/5/2021	Discharge
37	Babaso Pandurang Chavan Patil	Talasande		M	30-04-2021	12000			200	12200	5/5/2021	Discharge
38	Kumar Mahadaev Patil	Kakhe		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
39	Rahul Babaso Patil	Male		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
40	Amol Vilas Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
41	Rashami Amol Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
42	Sandip Balaso Khondare	Jakhale		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
43	Mahesh Baburao Adisare	Jakhale		M	29-04-2021	16000			200	16200	6/5/2021	Discharge
44	Mansing Rajaram Shinde	Shindewadi		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
45	Bhasakar Ananda Chavan	Male		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
46	Amol Ravindra Patil	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
47	Jaywant Damoji Dhanwade	P.Vadgon		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
48	Chandrakant dnyanu Thakar	Jakhale		M	1/5/2021	12000			200	12200	6/5/2021	Discharge
49	Farudin Jalani Makandar	Kodoli		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
50	Arun Bapu Malge	Watar		M	29-04-2021	20000			200	20200	7/5/2021	Discharge
51	Samapt Dhondiram Narake	Kekhale		M	3/5/2021	10000			200	10200	7/5/2021	Discharge
52	Ujjwala Sampat Narake	Kekhale	F		3/5/2021	10000			200	10200	7/5/2021	Discharge
53	Vijay Mahadev Desai	Kodoli		M	2/5/2021	12000			200	12200	7/5/2021	Discharge
54	Davalthrao Mahadev Chougule	Talasande		M	30-04-2021	20000			200	20200	7/5/2021	Discharge
55	Banabai Bhagoji Bodak	Bhindawde	F		28-04-2021	20000			200	20200	7/5/2021	Discharge
56	Mumataj Jalani Makandar	Kodoli	F		28-04-2021	25000	500	200	200	25900	7/5/2021	Discharge
57	Keru Sadu Jadhav	Bhirewadi		M	2/5/2021	20000			200	20200	7/5/2021	Discharge
58	Tukaram Rajaram Khot	Man.wadi		M	25-04-2021	28000	500	200	200	28900	8/5/2021	Discharge
59	Shamrao Ramchandra Shipugade	Babarwadi		M	29-04-2021	20000			200	20200	8/5/2021	Discharge
60	Lakshmi Vilas Dhanwade	Bhadole		M	1/5/2021	20000			200	20200	8/5/2021	Discharge
61	Subhash Dattu Shinde	Ambap		M	30-04-2021	20000	500	200	200	20900	8/5/2021	Discharge
62	Paravti Ganpati Bavadekar	Paragon	F		27-04-2021	24000			200	24200	9/5/2021	Discharge
63	Tanaji Vittal Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
64	Kumar Maruthi Jadhav	Talasande		M	1/5/2021	20000			200	20200	9/5/2021	Discharge
65	Bajarang Dattarya Shete	Chikurde		M	4/5/2021	20000			200	20200	9/5/2021	Discharge

66	Shakuntala Maruthi Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
67	Swapanil Suyash Ghatage	Nej		M	2/5/2021	20000			200	20200	9/5/2021	Discharge
68	Subhash Dondiram Yadav	B.Savarde		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
69	Anjana Rajaram Shinde	Shindewadi	F		29-04-2021	22000			200	22200	9/5/2021	Discharge
70	Rajaram Aakaram Shinde	Shindewadi		M	29-04-2021	22000			200	22200	9/5/2021	Discharge
71	Santosh Babaso Patil	Paragon		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
72	Balaso Ganpati Patil	Paragon		M	3/5/2021	20000			200	20200	10/5/2021	Discharge
73	Mangal Dinkar Fadatre	N.Chavre	F		28-04-2021	26000			200	26200	10/5/2021	Discharge
74	Bhagishree Nilesh Doijad	Paragon	F		4/5/2021	18000	1000	200	200	19400	10/5/2021	Discharge
75	Dharmindra Nana Patil	Devarde		M	2/5/2021	20000			200	20200	11/5/2021	Discharge
76	Jaysing Dattray Ghatage	Kodoli		M	5/5/2021	14000			200	14200	11/5/2021	Discharge
77	Shalan Pradip Chougule	Bhilawadi	F		4/5/2021	20000			200	20200	11/5/2021	Discharge
	Bhausaheb Appasaheb Rayjadhav	Talasande		M	10/5/2021	2000			200	2200		
Total						**1269000**	**9000**	**2700**	**14800**	**1295500**		

Ref. & Death

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Kalpana Babaso shinde	Talasande	F		30-04-2021	8000	500	600	200	9300	3/5/2021	**Death**
2	Lakshman Gulabarao Uparande	Bhariwadi		M	28-04-2021	20000	1000	600	200	21800	7/5/2021	**Death**
3	Akkatai Shivaji Bhosale	Chikurede	F		30-04-2021	20000	1000	200	200	21400	7/5/2021	**Death**
4	Avinash Ishwara Chougule	Paragon		M	2/5/2021	18000	1000	200	200	19400	7/5/2021	**Death**
5	Jaywant Tukaram Patale	Satave		M	28-04-2021	26000	1000	600	200	27800	10/5/2021	**Death**
6	Tanaji Sadashiv Khot	Jakhale		M	24-04-2021		500	200	200	900	24-04-2021	Ref
7	Manik Govind Patil	Chavare		M	28-04-2021				200	200	28-04-2021	Ref
8	Ravindra Vasant Kumbhar	Paragon		M	29-04-2021	10000	1000	200		11200	3/5/2021	Ref
9	Akkatai Baban Kamble	Satave	F		1/5/2021	20000	1000	200	200	21400	8/5/2021	Ref
10	Rekha Babaso Patil	Latawade	F		22-04-2021	2500	500	200	200	3400	23-04-2021	Ref.
11	Ranjana Babaso Patil	Talasande	F		27-04-2021	8000	1000		200	9200	30-04-2021	Ref.
12	Rahul Babaso Patil	Latawade		M	27-04-2021	12000	1000	200	200	13400	2/5/2021	Ref.
						144500	**9500**	**3200**	**2200**	**159400**		

Daily A/c

Date	Voucher No	Debit Cash		Warana Bank		DATE	Credit		Cash Box Amount
19-04-2021	1	500	सफ सफाई साठी आलेल्या लोकांना नाष्टा	30/04/2021	10000	19-04-2021	25000	मागील बाकी मधील रक्कम घेतली	
२३-०४-२०२१	2	330	सेल खरेदी वारणा बझार बिल न.८४५४	3/5/2021	200000	22-04-2021	100000	ऑफिस कडून घेतलेली रक्कम	
२०-०४-२०२१	3	260	स्प्रे पंप खरेदी बिल न ८४६०	7/5/2021	230750	7/5/2021	1469100	11-05-2021 अखेर पेशंट कडून जमा झालेली रक्कम	
२३-०४-२०२१	4	1666	वारणा बझार मधून साबण,निरमा,इतर साहित्य बिल न १०८९९	7/5/2021 Cheq	11000				
२०-०४-२०२१	5	10	पिशवी वारणा बझार बिल न ७७६०	7/5/2021	139750				
20-04-2021		20000	संदीप यादव ऑक्सिजन Advance	10/5/2021	332300				
२३-०४-२०२१	6	336	कपडे धुण्याचे ब्रश वारणा बझार बिल न ८४६०	10/5/2021 Cheq	30000				
२०-०४-२०२१	7	500	पाय पुसण्यासाठी पुसण्या वारणा बझार बिल न ९९३१	11/5/2021	120550				
१९-०४-२०२१	8	30	पेन वारणा बझार बिल न ३४०४						
२६-०४-२०२१	9	3700	रुग्णवाहिका पेट्रोल						
२७-०४-२०२१	10	5850	पके खरेदी महेश इलेक्ट्रॉनिक कोडोली बिल न ०४५						
२६-०४-२०२१	11	280	स्टेशनरी खरेदी वारणा बझार बिल न ९१५१						
२४-०४-२०२१		100000	संदीप यादव ऑक्सिजन Advance						
२३-०४-२०२१	12	85650	ऑक्सिजन Reparing Advance						
२२-०४-२०२१		500	टाटा स्काय रेपेरिंग						
		2500	ECG मशीन केबल,रोल,जेली,						
		1500	मोनीटर STROK REPARING						
28-04-2021	13	198	स्प्रे पंप खरेदी बिल न 9914						
	14	3600	PPE कीट						

Date	Voucher No	Debit Cash		Warana Bank		DATE	Credit		Cash Box Amount
	15	6800	Sanitazer						
		500	Shankar Mama						
		400	Water Bottle						
2/5/2021		1500	Rent Pick Up						
		40000	Sandip Yadav Advance						
	#####	3000	Ambulance Petrol						
2/5/2021		3000	Amit Chopade Salary Advance						
		3000	Jeevan More Salary Advance						
		3000	Sandip Jentaly Salary Advance						
		1000	Ashish salary Advance						
3/5/2021	#####	1200	Shoes RNS Sweeper						
	18	80	Bag						
		9450	Mask & Face Shild						
		1000	Oxygen Reparing						
		20000	Sandip Yadav Advance						
	19	650	Shashikant Kulakarni						
	20	260	Warana Bazar Bill No 1832						
		2500	Visit Fee						
		1000	Ambulance Driver						
	21	200	Lock Bill						
		650	Oxygen Reparing						
4/5/2021		10000	Sandip Yadav Advance						
5/5/2021		2500	Traveling Allowances						
6/5/2021	#####	300	Handgloves Silnder Workers						
		1800	Pad						
		72768	Insurance Amt.						
7/5/2021	23	2000	Ambulance						

Date	Voucher No	Debit Cash		Warana Bank		DATE	Credit		Cash Box Amount
8/5/2021	24	2182	Warana Bazar Bill No						
		1800	Insurance Amt.						
		3000	Shinde Sir						
		2000	Sandip Jentaly Salary Advance						
		424950			1074350		1594100		94800

CASH PAID BILL	424950	एकूण पेशंट कडून आलेली रक्कम	1469100	वारणा बँक शिल्लक	1074350	
		ऑफिस कडून आलेली रक्कम	100000	Cash Box Amount	94800	
		मागील कोरोना सेंटर	25000			
			1594100		1169150	

ऑक्सिजन सिलेंडर तपशील

ऑक्सिजन सिलेंडर साठी संदीप यादव यांना खालील प्रमाणे बिलापोडी दिलेली रक्कम

1	24/04/2021	20000					
2	26/04/2021	100000					
3	1/5/2021	40000					
4	3/5/2021	20000					
5							
		180000					

संदीप यादव कडून आता पर्यंत २४८ सिलेंडर आपल्या कडे आल्या आहेत.
तसेच वारणा साखर कारखानाकडून ५ सिलेंडर आणले होते त्यातील २ सिलेंडर मागे दिले आहेत

अ.नं.	तारीख	सिलेंडर नग					
1	२०-०४-२०२१	७					
2	२२-०४-२०२१	१०					
3	२४-०४-२०२१	११					
4	२५-०४-२०२१	१५					
5	२६-०४-२०२१	१५					
6	२७-०४-२०२१	१५					
7	२८-०४-२०२१	१०					
8	२९-०४-२०२१	१५					
9	०१/०५/२०२१	१५					
10	०२/०५/२०२१	१८					
11	०३/०५/२०२१	२०					
12	०४/०५/२०२१	१४					
13	०५/०५/२०२१	३३					
14	०६/०५/२०२१	९					
15	०६/०५/२०२१	१७					
16	०७/०५/२०२१	२४					
17	०८/०५/२०२१	१९					
19	०९/०५/२०२१	१०					
20	१०/०५/२०२१	७					
	Total	२८४					

28/4/2021 to 30/4/2021

Unpaid Bills				
1	Sunrise Medicare			
	N-95 Mask	200	30	6000
	3 Ply Mask	200	10	2000
	Face Shild	50	50	2500
	Gloves	10	650	6500
Total				**17000**
2	Jotirling Garment			85800
	Washable Kit	150	500	75000
	Use and Throw	72	150	10800
Total				**85800**
3	Sunrise Medicare			
	Gloves	20	650	13000
	Mask	30	100	3000
	Face Shild	50	100	5000
Total				**21000**
4	Sanjay Misal (Mess) 22-04-2021 To 28-04-2021			
	Covid Patient Break Fast	208	45	9360
	Korona Hospital Dr.s' Tea,Break Fast,Water Bottle			4120
Total				**13480**
5	Oxygen Silendar Sandip Yadav Total Silendar	151		
	Warana Sugar	3		
	Sandip Yadav Advance			180000
6	Kolekar Lab			**21600**
7	Warana Bazar Medical Mahatma Gandhi Branch			8382
8	Warana Bazar Medical Warananagar			22605
Total				**30987**
9	Shree Anand Enterprises PPE Kit Use And Throw	200	160	**32000**

1	Sunrise Medicare	17000
2	Jotirling Garment	85800
3	Sunrise Medicare	21000
4	Misal Canteen	13480
5	Sandip Yadav	
6	Kolekar Lab	21600
7	Warana Bazar MGH	8382
8	Warana Bazar Warana	22605
9	Shree Anand Enterprises PPE Kit Use And Throw	32000
Total		221867

रुग्णवाहिका तपशील			
अ.नु.	तपशील	रक्कम	शिल्लक
१	रुग्ण वाहिकेचे आलेले भाडे	18500.00	
२	रुग्ण वाहिकेसाठी झालेला खर्च		
	दिनांक २६-०४-२०२१	3700	
	दिनांक ०२-०५-२०२१	3000	
	दिनांक ०७-०५-२०२१	2000	
एकूण		8700.00	9800.00

मिसाळ कॅन्टीन तपशील					
कधी पासून	कधी पर्यंत	तपशील	एकूण नग	दर	एकूण
22-04-2021	28-04-2021	चहा नाष्टा	208	45	9360
22-04-2021	28-04-2021	ऑफिस स्टाफ चहा नाष्टा			4120
29-04-2021	8/5/2021	चहा नाष्टा	604	45	27180
29-04-2021	8/5/2021	ऑफिस स्टाफ चहा नाष्टा			1345
एकूण					42005.00

Kolekar Lab Record						
S.R.	**Test**	**Date**	**Date**	**Quantity**	**Charges**	**Total**
1	Packege Lab.	22-04-2021	3/5/2021	72	300	21600

11/05/2021 अखेर

महात्मा गांधी समर्पित कोरोना दवाखाना, नवे पारगाव

1	रुग्णाच्या कडून जमा झालेली रक्कम दिनांक ११-०५-२०२१ अखेर	1469100.00	1	कॅश मधून केलेला खर्च	424950.00
2	ऑफिस कडून आलेली रक्कम	100000.00	2	वारणा बँक शिल्लक	1074350.00
3	मागील कोरोना सेंटर कडून रक्कम	25000.00	3	कॅश मध्ये शिल्लक	94800.00
		1594100.00			1594100.00

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
1	Ananda Dattu Patil	Talasande		M	28-04-2021					200	200	
2	Shivraj Subhash Patil	Kodoli		M	2/5/2021					200	200	
3		Ghunki		M	3/5/2021					200	200	
4	Gangubai Niruttbi Patil	Vadagon	F		4/5/2021	10000				200	10200	
5	Madukar Shankar Patil	Bhadole		M	5/5/2021					200	200	
6	Dilip Kirushant Patil	Kande		M	6/5/2021					200	200	
7	Nutan Shivaji Kamble	Talasande	F		7/5/2021					200	200	
8	Manik Valaso Patil	Paragon		M	7/5/2021					200	200	
9	Vaishali Manik Patil	Paragon	F		7/5/2021					200	200	
10	Sangita Balaso Patil	Chavare	F		8/5/2021					200	200	
11	Savitari Vishanu Nikam	Chavare		M	8/5/2021					200	200	
12		Paragon		M	8/5/2021					200	200	
13	Sarjerao Sitaram Rokade	Kodoli		M	9/5/2021					200	200	
14	Mahadev Dadu Patil	Kakhe		M	9/5/2021					200	200	
15	Vishal Arjun Jagatap	Mohare		M	9/5/2021					200	200	
16	Lata Vijay Patil	Vadagon		M	9/5/2021					200	200	
17		Vadagon		M	9/5/2021					200	200	
18	Yogiraj Ananda Sawant	Kodoli		M	10/5/2021					200	200	
19	Pramod Ashok Powar	Bhirewadi		M	10/5/2021					200	200	
20	Babasaheb Vitoba Dosinge	Warana		M	10/5/2021						0	
21	Sachin Bajirao Ghatage	Arale		M	10/5/2021					200	200	
22	Prashant Sharad Latakar	Kodoli		M	10/5/2021					200	200	
						10000	**0**	**0**	**0**	**4200**	**14200**	

	Advance	Pay	Ambulance	PPE Kit	Case Paper	Total
Ref		144500	9500	3200	2200	159400
Discharge		1269000	9000	2700	14800	1295500
On Active	10000	0	0	0	4200	14200
Total	**10000**	**1413500**	**18500**	**5900**	**21200**	**1469100**

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Kalpana Babaso shinde	Talasande	F		30-04-2021	8000	500	600	200	9300	3/5/2021	**Death**
2	Lakshman Gulabarao Uparande	Bhariwadi		M	28-04-2021	20000	1000	600	200	21800	7/5/2021	**Death**
3	Akkatai Shivaji Bhosale	Chikurede	F		30-04-2021	20000	1000	200	200	21400	7/5/2021	**Death**
4	Avinash Ishwara Chougule	Paragon		M	2/5/2021	18000	1000	200	200	19400	7/5/2021	**Death**
5	Jaywant Tukaram Patale	Satave		M	28-04-2021	26000	1000	600	200	27800	10/5/2021	**Death**
6	Tanaji Sadashiv Khot	Jakhale		M	24-04-2021		500	200	200	900	24-04-2021	Ref
7	Manik Govind Patil	Chavare		M	28-04-2021				200	200	28-04-2021	Ref
8	Ravindra Vasant Kumbhar	Paragon		M	29-04-2021	10000	1000	200		11200	3/5/2021	Ref
9	Akkatai Baban Kamble	Satave	F		1/5/2021	20000	1000	200	200	21400	8/5/2021	Ref
10	Rekha Babaso Patil	Latawade	F		22-04-2021	2500	500	200	200	3400	23-04-2021	Ref.
11	Ranjana Babaso Patil	Talasande	F		27-04-2021	8000	1000		200	9200	30-04-2021	Ref.
12	Rahul Babaso Patil	Latawade		M	27-04-2021	12000	1000	200	200	13400	2/5/2021	Ref.
						144500	**9500**	**3200**	**2200**	**159400**		

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambul ance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Balasaheb Keshav Pawar	Kodoli		M	22-4-2021	10000			200	10200	25-04-2021	Discharge
2	Shweta Parkh	Ichalkarnji	F		23-04-2021	10000	1000	200	200	11400	26-04-2021	Discharge
3	Dikshita Nareshkumar Parkh	Ichalkarnji	F		23-04-2021	10000			200	10200	26-04-2021	Discharge
4	Vishwas Babasaheb Jadhav	Bhirewadi		M	22-04-2021	10000				10000	28-04-2021	Discharge
5	Gitanjali Vishwas Jadhav	Bhirewadi	F		22-04-2021	10000				10000	28-04-2021	Discharge
6	Santosh Shankar Doipode	Kodoli		M	23-04-2021	12000	500	200	200	12900	28-04-2021	Discharge
7	Abhijite Rajendra Sakharpe	Kodoli		M	24-04-2021	10000			200	10200	28-04-2021	Discharge
8	Paratik Vishwas Jadhav	Bhirewadi		M	24-04-2021	10000				10000	28-04-2021	Discharge
9	Pratima Vishwas Jadhav	Bhirewadi	F		24-04-2021	10000				10000	28-04-2021	Discharge
10	Nareshkumar Parakh	Ichalkarnji		M	23-04-2021	20000	1000	200	200	21400	28-04-2021	Discharge
11	Mahadev Hindurao Nikam	Donoli		M	22-04-2021	20000			200	20200	29-04-2021	Discharge
12	Sarjerao Sambhaji Jamdade	Aarle		M	23-04-2021	20000			200	20200	29-04-2021	Discharge
13	Tanaji Mahadev Kibile	Kodoli		M	23-04-2021	14000			200	14200	29-04-2021	Discharge
14	Sudhir Shankar Chavan	K.Bawada		M	25-04-2021	10000			200	10200	29-04-2021	Discharge
15	Dadu Mulik	Kasarwadi		M	22-04-2021	20000			200	20200	30-04-2021	Discharge
16	Sarasvati Maruthi Patil	Paragon	F		24-04-2021	20000			200	20200	30-04-2021	Discharge
17	Samiksha Santosh Doiphode	Warana	F		25-04-2021	10000	1000		200	11200	30-04-2021	Discharge
18	Rangrao Ganpati Lokhande	Paragon		M	23-04-2021	20000	1000	200	200	21400	30-04-2021	Discharge
19	Pramod Kumar Khilare	Donoli		M	24-04-2021	10000			200	10200	30-04-2021	Discharge
20	Chitanya Babasaheb Rindalkar	Talasande		M	26-04-2021	12000			200	12200	1/4/2021	Discharge
21	Ravindra Yashwant Dabhade	Satave		M	26-04-2021	10000			200	10200	1/5/2021	Discharge
22	Kamal Kirshnath Ghatge	Bhadole	F		23-04-2021	20000			200	20200	1/6/2021	Discharge
23	Sudhakar Dinkar Patil	Bhadole		M	23-04-2021	20000	500	200	200	20900	1/7/2021	Discharge
24	Shivaji Bapu Pachibare	Chavare		M	23-04-2021	20000			200	20200	1/8/2021	Discharge
25	Sagar Bhimrao Kamble	Talasande		M	23-04-2021	18000			200	18200	1/9/2021	Discharge
26	Sandip Ganpati Patil	Bhue		M	24-04-2021	16000	1000	200	200	17400	1/10/2021	Discharge
27	Abhijite Babaso Patil	Talasande		M	27-04-2021	12000			200	12200	2/5/2021	Discharge
28	Chingutai Niruthi Shinde	Ambap	F		27-04-2021	10000			200	10200	3/5/2021	Discharge
29	Mohan Baban Lokhande	Mohare		M	28-04-2021	10000	500	200	200	10900	3/6/2021	Discharge
30	Sarjerao Baburao Kate	Satave		M	28-04-2021	10000			200	10200	3/7/2021	Discharge
31	Sambhaji Balaso Nikam	Kanegon		M	28-04-2021	12000			200	12200	3/8/2021	Discharge

32	Prashant Madukar Jamne	Kodoli		M	28-04-2021	12000			200	12200	4/5/2021	Discharge
33	Yashwant Sadashiv Deasi	Warana		M	26-04-2021	20000			200	20200	4/5/2021	Discharge
34	Jayshree Sunil Gatade	Vadagon	F		28-04-2021	20000			200	20200	4/5/2021	Discharge
35	Shamrao Balu Patil	Paragon		M	23-04-2021	24000		500	200	24700	4/5/2021	Discharge
36	Sandip Dilip Chavan	Bhirewadi		M	27-04-2021	18000			200	18200	5/5/2021	Discharge
37	Babaso Pandurang Chavan Patil	Talasande		M	30-04-2021	12000			200	12200	5/5/2021	Discharge
38	Kumar Mahadaev Patil	Kakhe		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
39	Rahul Babaso Patil	Male		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
40	Amol Vilas Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
41	Rashami Amol Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
42	Sandip Balaso Khondare	Jakhale		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
43	Mahesh Baburao Adisare	Jakhale		M	29-04-2021	16000			200	16200	6/5/2021	Discharge
44	Mansing Rajaram Shinde	Shindewadi		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
45	Bhasakar Ananda Chavan	Male		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
46	Amol Ravindra Patil	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
47	Jaywant Damoji Dhanwade	P.Vadgon		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
48	Chandrakant dnyanu Thakar	Jakhale		M	1/5/2021	12000			200	12200	6/5/2021	Discharge
49	Farudin Jalani Makandar	Kodoli		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
50	Arun Bapu Malge	Watar		M	29-04-2021	20000			200	20200	7/5/2021	Discharge
51	Samapt Dhondiram Narake	Kekhale		M	3/5/2021	10000			200	10200	7/5/2021	Discharge
52	Ujjwala Sampat Narake	Kekhale	F		3/5/2021	10000			200	10200	7/5/2021	Discharge
53	Vijay Mahadev Desai	Kodoli		M	2/5/2021	12000			200	12200	7/5/2021	Discharge
54	Davalthrao Mahadev Chougule	Talasande		M	30-04-2021	20000			200	20200	7/5/2021	Discharge
55	Banabai Bhagoji Bodak	Bhindawde	F		28-04-2021	20000			200	20200	7/5/2021	Discharge
56	Mumataj Jalani Makandar	Kodoli	F		28-04-2021	25000	500	200	200	25900	7/5/2021	Discharge
57	Keru Sadu Jadhav	Bhirewadi		M	2/5/2021	20000			200	20200	7/5/2021	Discharge
58	Tukaram Rajaram Khot	Man.wadi		M	25-04-2021	28000	500	200	200	28900	8/5/2021	Discharge
59	Shamrao Ramchandra Shipugade	Babarwadi		M	29-04-2021	20000			200	20200	8/5/2021	Discharge
60	Lakshmi Vilas Dhanwade	Bhadole		M	1/5/2021	20000			200	20200	8/5/2021	Discharge
61	Subhash Dattu Shinde	Ambap		M	30-04-2021	20000	500	200	200	20900	8/5/2021	Discharge
62	Paravti Ganpati Bavadekar	Paragon	F		27-04-2021	24000			200	24200	9/5/2021	Discharge
63	Tanaji Vittal Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
64	Kumar Maruthi Jadhav	Talasande		M	1/5/2021	20000			200	20200	9/5/2021	Discharge
65	Bajarang Dattarya Shete	Chikurde		M	4/5/2021	20000			200	20200	9/5/2021	Discharge

66	Shakuntala Maruthi Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
67	Swapanil Suyash Ghatage	Nej		M	2/5/2021	20000			200	20200	9/5/2021	Discharge
68	Subhash Dondiram Yadav	B.Savarde		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
69	Anjana Rajaram Shinde	Shindewadi	F		29-04-2021	22000			200	22200	9/5/2021	Discharge
70	Rajaram Aakaram Shinde	Shindewadi		M	29-04-2021	22000			200	22200	9/5/2021	Discharge
71	Santosh Babaso Patil	Paragon		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
72	Balaso Ganpati Patil	Paragon		M	3/5/2021	20000			200	20200	10/5/2021	Discharge
73	Mangal Dinkar Fadatre	N.Chavre	F		28-04-2021	26000			200	26200	10/5/2021	Discharge
74	Bhagishree Nilesh Doijad	Paragon	F		4/5/2021	18000	1000	200	200	19400	10/5/2021	Discharge
75	Dharmindra Nana Patil	Devarde		M	2/5/2021	20000			200	20200	11/5/2021	Discharge
76	Jaysing Dattray Ghatage	Kodoli		M	5/5/2021	14000			200	14200	11/5/2021	Discharge
77	Shalan Pradip Chougule	Bhilawadi	F		4/5/2021	20000			200	20200	11/5/2021	Discharge
	Bhausaheb Appasaheb Rayjadhav	Talasande		M	10/5/2021	2000			200	2200		
Total						**1269000**	**9000**	**2700**	**14800**	**1295500**		

Date	Voucher No	Debit Cash		Warana Bank		DATE	Credit		Cash Box Amount
19-04-2021	1	500	सफ सफाई साठी आलेल्या लोकांना नाष्टा	30/04/2021	10000	19-04-2021	25000	मागील बाकी मधील रक्कम घेतली	
२३-०४-२०२१	2	330	सेल खरेदी वारणा बझार बिल न.८४५४	3/5/2021	200000	22-04-2021	100000	ऑफिस कडून घेतलेली रक्कम	
२०-०४-२०२१	3	260	स्प्रे पंप खरेदी बिल न ८४६०	7/5/2021	230750	7/5/2021	1469100	11-05-2021 अखेर पेशंट कडून जमा झालेली रक्कम	
२३-०४-२०२१	4	1666	वारणा बझार मधून साबण,निरमा,इतर साहित्य बिल न १०८९९	7/5/2021 Cheq	11000				
२०-०४-२०२१	5	10	पिशवी वारणा बझार बिल न ७७६०	7/5/2021	139750				
20-04-2021		20000	संदीप यादव ऑक्सिजन Advance	10/5/2021	332300				
२३-०४-२०२१	6	336	कपडे धुण्याचे ब्रश वारणा बझार बिल न ८४६०	10/5/2021 Cheq	30000				
२०-०४-२०२१	7	500	पाय पुसण्यासाठी पुसण्या वारणा बझार बिल न ९९३१	11/5/2021	120550				
१९-०४-२०२१	8	30	पेन वारणा बझार बिल न ३४०४						
२६-०४-२०२१	9	3700	रुग्णवाहिका पेट्रोल						
२७-०४-२०२१	10	5850	पके खरेदी महेश इलेक्ट्रॉनिक कोडोली बिल न ०४५						
२६-०४-२०२१	11	280	स्टेशनरी खरेदी वारणा बझार बिल न ९१५१						
२४-०४-२०२१		100000	संदीप यादव ऑक्सिजन Advance						
२३-०४-२०२१	12	85650	ऑक्सिजन Reparing Advance						
२२-०४-२०२१		500	टाटा स्काय रेपेरिंग						
		2500	ECG मशीन केबल,रोल,जेली,						
		1500	मोनीटर STROK REPARING						
28-04-2021	13	198	स्प्रे पंप खरेदी बिल न 9914						
	14	3600	PPE कीट						

Date	Voucher No	Debit Cash		Warana Bank		DATE	Credit		Cash Box Amount
	15	6800	Sanitazer						
		500	Shankar Mama						
		400	Water Bottle						
2/5/2021		1500	Rent Pick Up						
		40000	Sandip Yadav Advance						
	#####	3000	Ambulance Petrol						
2/5/2021		3000	Amit Chopade Salary Advance						
		3000	Jeevan More Salary Advance						
		3000	Sandip Jentaly Salary Advance						
		1000	Ashish salary Advance						
3/5/2021	#####	1200	Shoes RNS Sweeper						
	18	80	Bag						
		9450	Mask & Face Shild						
		1000	Oxygen Reparing						
		20000	Sandip Yadav Advance						
	19	650	Shashikant Kulakarni						
	20	260	Warana Bazar Bill No 1832						
		2500	Visit Fee						
		1000	Ambulance Driver						
	21	200	Lock Bill						
		650	Oxygen Reparing						
4/5/2021		10000	Sandip Yadav Advance						
5/5/2021		2500	Traveling Allowances						
6/5/2021	#####	300	Handgloves Silnder Workers						
		1800	Pad						
		72768	Insurance Amt.						
7/5/2021	23	2000	Ambulance						

Date	Voucher No	Debit Cash		Warana Bank		DATE	Credit		Cash Box Amount
8/5/2021	24	2182	Warana Bazar Bill No						
		1800	Insurance Amt.						
		3000	Shinde Sir						
		2000	Sandip Jentaly Salary Advance						
		424950			1074350		1594100		94800

CASH PAID BILL	424950	एकूण पेशंट कडून आलेली रक्कम	1469100	वारणा बँक शिल्लक	1074350	
		ऑफिस कडून आलेली रक्कम	100000	Cash Box Amount	94800	
		मागील कोरोना सेंटर	25000			
			1594100		1169150	

ऑक्सिजन सिलेंडर तपशील

ऑक्सिजन सिलेंडर साठी संदीप यादव यांना खालील प्रमाणे बिलापोडी दिलेली रक्कम

1	24/04/2021	20000					
2	26/04/2021	100000					
3	1/5/2021	40000					
4	3/5/2021	20000					
5							
		180000					

संदीप यादव कडून आता पर्यंत २४८ सिलेंडर आपल्या कडे आल्या आहेत.
तसेच वारणा साखर कारखानाकडून ५ सिलेंडर आणले होते त्यातील २ सिलेंडर मागे दिले आहेत

अ.नं.	तारीख	सिलेंडर नग					
1	२०-०४-२०२१	७					
2	२२-०४-२०२१	१०					
3	२४-०४-२०२१	११					
4	२५-०४-२०२१	१५					
5	२६-०४-२०२१	१५					
6	२७-०४-२०२१	१५					
7	२८-०४-२०२१	१०					
8	२९-०४-२०२१	१५					
9	०१/०५/२०२१	१५					
10	०२/०५/२०२१	१८					
11	०३/०५/२०२१	२०					
12	०४/०५/२०२१	१४					
13	०५/०५/२०२१	३३					
14	०६/०५/२०२१	९					
15	०६/०५/२०२१	१७					
16	०७/०५/२०२१	२४					
17	०८/०५/२०२१	१९					
19	०९/०५/२०२१	१०					
20	१०/०५/२०२१	७					
		२८४					

मिसाळ कॅन्टीन तपशील					
कधी पासून	कधी पर्यंत	तपशील	एकूण नग	दर	एकूण
22-04-2021	28-04-2021	चहा नाष्टा	208	45	9360
22-04-2021	28-04-2021	ऑफिस स्टाफ चहा नाष्टा			4120
29-04-2021	8/5/2021	चहा नाष्टा	604	45	27180
29-04-2021	8/5/2021	ऑफिस स्टाफ चहा नाष्टा			1345
एकूण					42005.00

Admit Patient

10/5/21

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
1	Mangal Dinkar Fadatre	N.Chavre	F		26-04-2021					200	200	
2	Ananda Dattu Patil	Talasande		M	28-04-2021					200	200	
3	Shivraj Subhash Patil	Kodoli		M	2/5/2021					200	200	
4	Dharmindra Nana Patil	Devarde		M	2/5/2021	10000				200	10200	
5	Amirkhan Mulla Nadaf	Ghunki		M	3/5/2021					200	200	
6	Shalan Pradip Chougule	Bhilawadi	F		4/5/2021	5000				200	5200	
7	Gangubai Nirutthi Patil	Vadagon	F		4/5/2021	10000				200	10200	
8	Bhagishree Nilesh Doijad	Paragon	F		4/5/2021					200	200	
9	Jaysing Dattray Ghatage	Kodoli		M	5/5/2021					200	200	
10	Madukar Shankar Patil	Bhadole		M	5/5/2021					200	200	
11	Dilip Kirushant Patil	Kande		M	6/5/2021					200	200	
12	Nutan Shivaji Kamble	Talasande	F		7/5/2021					200	200	
13	Manik Valaso Patil	Paragon		M	7/5/2021					200	200	
14	Vaishali Manik Patil	Paragon	F		7/5/2021					200	200	
15	Sangita Balaso Patil	Chavare	F		8/5/2021					200	200	
16	Savitari Vishanu Nikam	Chavare		M	8/5/2021					200	200	
17	Babuji Balu Kale	Paragon		M	8/5/2021					200	200	
18	Sarjerao Sitaram Rokade	Kodoli		M	9/5/2021					200	200	
19	Mahadev Dadu Patil	Kakhe		M	9/5/2021					200	200	
20	Vishal Arjun Jagatap	Mohare		M	9/5/2021					200	200	
21	Lata Vijay Patil	Vadagon		M	9/5/2021					200	200	
22	Prabhakar Nirutthi Kolekar	Vadagon		M	9/5/2021					200	200	
23	Yogiraj Ananda Sawant	Kodoli		M	10/5/2021					200	200	
24	Pramod Ashok Powar	Bhirewadi		M	10/5/2021					200	200	
						25000	**0**	**0**	**0**	**4800**	**29800**	

	Advance	Pay	Ambulance	PPE Kit	Case Paper	Total
Ref		144500	9500	3200	2200	159400
Discharge		1165000	8000	2500	13600	1189100
On Active	25000	0	0	0	4800	29800
Total	**25000**	**1309500**	**17500**	**5700**	**20600**	**1378300**

Discharge

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambul ance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Balasaheb Keshav Pawar	Kodoli		M	22-4-2021	10000			200	10200	25-04-2021	Discharge
2	Shweta Parkh	Ichalkarnji	F		23-04-2021	10000	1000	200	200	11400	26-04-2021	Discharge
3	Dikshita Nareshkumar Parkh	Ichalkarnji	F		23-04-2021	10000			200	10200	26-04-2021	Discharge
4	Vishwas Babasaheb Jadhav	Bhirewadi		M	22-04-2021	10000				10000	28-04-2021	Discharge
5	Gitanjali Vishwas Jadhav	Bhirewadi	F		22-04-2021	10000				10000	28-04-2021	Discharge
6	Santosh Shankar Doipode	Kodoli		M	23-04-2021	12000	500	200	200	12900	28-04-2021	Discharge
7	Abhijite Rajendra Sakharpe	Kodoli		M	24-04-2021	10000			200	10200	28-04-2021	Discharge
8	Paratik Vishwas Jadhav	Bhirewadi		M	24-04-2021	10000				10000	28-04-2021	Discharge
9	Pratima Vishwas Jadhav	Bhirewadi	F		24-04-2021	10000				10000	28-04-2021	Discharge
10	Nareshkumar Parakh	Ichalkarnji		M	23-04-2021	20000	1000	200	200	21400	28-04-2021	Discharge
11	Mahadev Hindurao Nikam	Donoli		M	22-04-2021	20000			200	20200	29-04-2021	Discharge
12	Sarjerao Sambhaji Jamdade	Aarle		M	23-04-2021	20000			200	20200	29-04-2021	Discharge
13	Tanaji Mahadev Kibile	Kodoli		M	23-04-2021	14000			200	14200	29-04-2021	Discharge
14	Sudhir Shankar Chavan	K.Bawada		M	25-04-2021	10000			200	10200	29-04-2021	Discharge
15	Dadu Mulik	Kasarwadi		M	22-04-2021	20000			200	20200	30-04-2021	Discharge
16	Sarasvati Maruthi Patil	Paragon	F		24-04-2021	20000			200	20200	30-04-2021	Discharge
17	Samiksha Santosh Doiphode	Warana	F		25-04-2021	10000	1000		200	11200	30-04-2021	Discharge
18	Rangrao Ganpati Lokhande	Paragon		M	23-04-2021	20000	1000	200	200	21400	30-04-2021	Discharge
19	Pramod Kumar Khilare	Donoli		M	24-04-2021	10000			200	10200	30-04-2021	Discharge
20	Chitanya Babasaheb Rindalkar	Talasande		M	26-04-2021	12000			200	12200	1/4/2021	Discharge
21	Ravindra Yashwant Dabhade	Satave		M	26-04-2021	10000			200	10200	1/5/2021	Discharge
22	Kamal Kirshnath Ghatge	Bhadole	F		23-04-2021	20000			200	20200	1/6/2021	Discharge
23	Sudhakar Dinkar Patil	Bhadole		M	23-04-2021	20000	500	200	200	20900	1/7/2021	Discharge
24	Shivaji Bapu Pachibare	Chavare		M	23-04-2021	20000			200	20200	1/8/2021	Discharge
25	Sagar Bhimrao Kamble	Talasande		M	23-04-2021	18000			200	18200	1/9/2021	Discharge
26	Sandip Ganpati Patil	Bhue		M	24-04-2021	16000	1000	200	200	17400	1/10/2021	Discharge
27	Abhijite Babaso Patil	Talasande		M	27-04-2021	12000			200	12200	2/5/2021	Discharge
28	Chingutai Niruthi Shinde	Ambap	F		27-04-2021	10000			200	10200	3/5/2021	Discharge
29	Mohan Baban Lokhande	Mohare		M	28-04-2021	10000	500	200	200	10900	3/6/2021	Discharge
30	Sarjerao Baburao Kate	Satave		M	28-04-2021	10000			200	10200	3/7/2021	Discharge
31	Sambhaji Balaso Nikam	Kanegon		M	28-04-2021	12000			200	12200	3/8/2021	Discharge

32	Prashant Madukar Jamne	Kodoli		M	28-04-2021	12000			200	12200	4/5/2021	Discharge
33	Yashwant Sadashiv Deasi	Warana		M	26-04-2021	20000			200	20200	4/5/2021	Discharge
34	Jayshree Sunil Gatade	Vadagon	F		28-04-2021	20000			200	20200	4/5/2021	Discharge
35	Shamrao Balu Patil	Paragon		M	23-04-2021	24000		500	200	24700	4/5/2021	Discharge
36	Sandip Dilip Chavan	Bhirewadi		M	27-04-2021	18000			200	18200	5/5/2021	Discharge
37	Babaso Pandurang Chavan Patil	Talasande		M	30-04-2021	12000			200	12200	5/5/2021	Discharge
38	Kumar Mahadaev Patil	Kakhe		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
39	Rahul Babaso Patil	Male		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
40	Amol Vilas Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
41	Rashami Amol Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
42	Sandip Balaso Khondare	Jakhale		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
43	Mahesh Baburao Adisare	Jakhale		M	29-04-2021	16000			200	16200	6/5/2021	Discharge
44	Mansing Rajaram Shinde	Shindewadi		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
45	Bhasakar Ananda Chavan	Male		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
46	Amol Ravindra Patil	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
47	Jaywant Damoji Dhanwade	P.Vadgon		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
48	Chandrakant dnyanu Thakar	Jakhale		M	1/5/2021	12000			200	12200	6/5/2021	Discharge
49	Farudin Jalani Makandar	Kodoli		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
50	Arun Bapu Malge	Watar		M	29-04-2021	20000			200	20200	7/5/2021	Discharge
51	Samapt Dhondiram Narake	Kekhale		M	3/5/2021	10000			200	10200	7/5/2021	Discharge
52	Ujjwala Sampat Narake	Kekhale	F		3/5/2021	10000			200	10200	7/5/2021	Discharge
53	Vijay Mahadev Desai	Kodoli		M	2/5/2021	12000			200	12200	7/5/2021	Discharge
54	Davalthrao Mahadev Chougule	Talasande		M	30-04-2021	20000			200	20200	7/5/2021	Discharge
55	Banabai Bhagoji Bodak	Bhindawde	F		28-04-2021	20000			200	20200	7/5/2021	Discharge
56	Mumataj Jalani Makandar	Kodoli	F		28-04-2021	25000	500	200	200	25900	7/5/2021	Discharge
57	Keru Sadu Jadhav	Bhirewadi		M	2/5/2021	20000			200	20200	7/5/2021	Discharge
58	Tukaram Rajaram Khot	Man.wadi		M	25-04-2021	28000	500	200	200	28900	8/5/2021	Discharge
59	Shamrao Ramchandra Shipugade	Babarwadi		M	29-04-2021	20000			200	20200	8/5/2021	Discharge
60	Lakshmi Vilas Dhanwade	Bhadole		M	1/5/2021	20000			200	20200	8/5/2021	Discharge
61	Subhash Dattu Shinde	Ambap		M	30-04-2021	20000	500	200	200	20900	8/5/2021	Discharge
62	Paravti Ganpati Bavadekar	Paragon	F		27-04-2021	24000			200	24200	9/5/2021	Discharge
63	Tanaji Vittal Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
64	Kumar Maruthi Jadhav	Talasande		M	1/5/2021	20000			200	20200	9/5/2021	Discharge
65	Bajarang Dattarya Shete	Chikurde		M	4/5/2021	20000			200	20200	9/5/2021	Discharge

66	Shakuntala Maruthi Patil	Paragon		M	28-04-2021	24000			200	24200	9/5/2021	Discharge
67	Swapanil Suyash Ghatage	Nej		M	2/5/2021	20000			200	20200	9/5/2021	Discharge
68	Subhash Dondiram Yadav	B.Savarde		M	3/5/2021	10000			200	10200	9/5/2021	Discharge
69	Anjana Rajaram Shinde	Shindewadi	F		29-04-2021	22000			200	22200	9/5/2021	Discharge
70	Rajaram Aakaram Shinde	Shindewadi		M	29-04-2021	22000			200	22200	9/5/2021	Discharge
71	Santosh Babaso Patil	Paragon		M	3/5/2021	14000			200	14200	9/5/2021	Discharge
72	Balaso Ganpati Patil	Paragon		M	3/5/2021	20000			200	20200	10/5/2021	Discharge
Total						**1165000**	**8000**	**2500**	**13600**	**1189100**		

Death & Ref.

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Kalpana Babaso shinde	Talasande	F		30-04-2021	8000	500	600	200	9300	3/5/2021	**Death**
2	Lakshman Gulabarao Uparande	Bhariwadi		M	28-04-2021	20000	1000	600	200	21800	7/5/2021	**Death**
3	Akkatai Shivaji Bhosale	Chikurede	F		30-04-2021	20000	1000	200	200	21400	7/5/2021	**Death**
4	Avinash Ishwara Chougule	Paragon		M	2/5/2021	18000	1000	200	200	19400	7/5/2021	**Death**
5	Jaywant Tukaram Patale	Satave		M	28-04-2021	26000	1000	600	200	27800	10/5/2021	**Death**
6	Tanaji Sadashiv Khot	Jakhale		M	24-04-2021		500	200	200	900	24-04-2021	Ref
7	Manik Govind Patil	Chavare		M	28-04-2021				200	200	28-04-2021	Ref
8	Ravindra Vasant Kumbhar	Paragon		M	29-04-2021	10000	1000	200		11200	3/5/2021	Ref
9	Akkatai Baban Kamble	Satave	F		1/5/2021	20000	1000	200	200	21400	8/5/2021	Ref
10	Rekha Babaso Patil	Latawade	F		22-04-2021	2500	500	200	200	3400	23-04-2021	Ref.
11	Ranjana Babaso Patil	Talasande	F		27-04-2021	8000	1000		200	9200	30-04-2021	Ref.
12	Rahul Babaso Patil	Latawade		M	27-04-2021	12000	1000	200	200	13400	2/5/2021	Ref.
						144500	**9500**	**3200**	**2200**	**159400**		

Date	Voucher No	Debit Cash		Warana Bank		DATE	Credit		Cash Box Amount
19-04-2021	1	500	सफ सफाई साठी आलेल्या लोकांना नाष्टा	30/04/2021	10000	19-04-2021	25000	मागील बाकी मधील रक्कम घेतली	
२३-०४-२०२१	2	330	सेल खरेदी वारणा बझार बिल न.८४५४	3/5/2021	200000	22-04-2021	100000	ऑफिस कडून घेतलेली रक्कम	
२०-०४-२०२१	3	260	स्प्रे पंप खरेदी बिल न ८४६०	7/5/2021	230750	7/5/2021	1378300	10-05-2021 अखेर पेशट कडून जमा झालेली रक्कम	
२३-०४-२०२१	4	1666	वारणा बझार मधून साबण,निरमा,इतर साहित्य बिल न १०८९९	7/5/2021 Cheq	11000				
२०-०४-२०२१	5	10	पिशवी वारणा बझार बिल न ७७६०	7/5/2021	139750				
20-04-2021		20000	संदीप यादव ऑक्सिजन Advance	10/5/2021	332300				
२३-०४-२०२१	6	336	कपडे धुण्याचे ब्रश वारणा बझार बिल न ८४६०	10/5/2021 Cheq	30000				
२०-०४-२०२१	7	500	पाय पुसण्यासाठी पुसण्या वारणा बझार बिल न ९९३१						
१९-०४-२०२१	8	30	पेन वारणा बझार बिल न ३४०४						
२६-०४-२०२१	9	3700	रुग्णवाहिका पेट्रोल						
२७-०४-२०२१	10	5850	पके खरेदी महेश इलेक्ट्रॉनिक कोडोली बिल न ०४५						
२६-०४-२०२१	11	280	स्टेशनरी खरेदी वारणा बझार बिल न ९१५१						
२४-०४-२०२१		100000	संदीप यादव ऑक्सिजन Advance						
२३-०४-२०२१	12	85650	ऑक्सिजन Reparing Advance						
२२-०४-२०२१		500	टाटा स्काय रेपेरिंग						
		2500	ECG मशीन केबल,रोल,जेली,						
		1500	मोनीटर STROK REPARING						
28-04-2021	13	198	स्प्रे पंप खरेदी बिल न 9914						
	14	3600	PPE कीट						
	15	6800	Sanitazer						

Date	Voucher No	Debit Cash		Warana Bank		DATE	Credit		Cash Box Amount
		500	Shankar Mama						
		400	Water Bottle						
2/5/2021		1500	Rent Pick Up						
		40000	Sandip Yadav Advance						
	#####	3000	Ambulance Petrol						
2/5/2021		3000	Amit Chopade Salary Advance						
		3000	Jeevan More Salary Advance						
		3000	Sandip Jentaly Salary Advance						
		1000	Ashish salary Advance						
3/5/2021	#####	1200	Shoes RNS Sweeper						
	18	80	Bag						
		9450	Mask & Face Shild						
		1000	Oxygen Reparing						
		20000	Sandip Yadav Advance						
	19	650	Shashikant Kulakarni						
	20	260	Warana Bazar Bill No 1832						
		2500	Visit Fee						
		1000	Ambulance Driver						
	21	200	Lock Bill						
		650	Oxygen Reparing						
4/5/2021		10000	Sandip Yadav Advance						
5/5/2021		2500	Traveling Allowances						
6/5/2021	#####	300	Handgloves Silnder Workers						
		1800	Pad						
		72768	Insurance Amt.						
7/5/2021	23	2000	Ambulance						
8/5/2021	24	2182	Warana Bazar Bill No						
		1800	Insurance Amt.						
		3000	Shinde Sir						
		422950			953800		1503300		126550

1503300

पेशंट कडुन जमा -। 1378500।-
ऑफीस -: 100000।-
कोरोना सेंटर -: 25000।-

Cash Paid Bill's -। 422950
Warana Bank Balance -। 953800
Cash in Hand -। 126550

ऑक्सिजन सिलेंडर तपशील

ऑक्सिजन सिलेंडर साठी संदीप यादव यांना खालील प्रमाणे बिलापोडी दिलेली रक्कम

1	24/04/2021	20000					
2	26/04/2021	100000					
3	1/5/2021	40000					
4	3/5/2021	20000					
5							
		180000					

संदीप यादव कडून आता पर्यंत २४८ सिलेंडर आपल्या कडे आल्या आहेत.
तसेच वारणा साखर कारखानाकडून ५ सिलेंडर आणले होते त्यातील २ सिलेंडर मागे दिले आहेत

अ.नु.	तारीख	सिलेंडर नग					
1	२०-०४-२०२१	७					
2	२२-०४-२०२१	१०					
3	२४-०४-२०२१	११					
4	२५-०४-२०२१	१५					
5	२६-०४-२०२१	१५					
6	२७-०४-२०२१	१५					
7	२८-०४-२०२१	१०					
8	२९-०४-२०२१	१५					
9	०१/०५/२०२१	१५					
10	०२/०५/२०२१	१८					
11	०३/०५/२०२१	२०					
12	०४/०५/२०२१	१४					
13	०५/०५/२०२१	३३					
14	०६/०५/२०२१	९					
15	०६/०५/२०२१	१७					
16	०७/०५/२०२१	२४					
17	०८/०५/२०२१	१९					
19	०९/०५/२०२१	१०					
		२७७					

Unpaid Bills

1	Sunrise Medicare			
	N-95 Mask	200	30	6000
	3 Ply Mask	200	10	2000
	Face Shild	50	50	2500
	Gloves	10	650	6500
Total				**17000**
2	Jotirling Garment			85800
	Washable Kit	150	500	75000
	Use and Throw	72	150	10800
Total				**85800**
3	Sunrise Medicare			
	Gloves	20	650	13000
	Mask	30	100	3000
	Face Shild	50	100	5000
Total				**21000**
4	Sanjay Misal (Mess) 22-04-2021 To 28-04-2021			
	Covid Patient Break Fast	208	45	9360
	Korona Hospital Dr.s' Tea,Break Fast,Water Bottle			4120
Total				**13480**
5	Oxygen Silendar Sandip Yadav Total Silendar	151		
	Warana Sugar	3		
	Sandip Yadav Advance			180000
6	Kolekar Lab			**21600**
7	Warana Bazar Medical Mahatma Gandhi Branch			8382
8	Warana Bazar Medical Warananagar			22605
Total				**30987**
9	Shree Anand Enterprises PPE Kit Use And Throw	200	160	**32000**

1	Sunrise Medicare	17000
2	Jotirling Garment	85800
3	Sunrise Medicare	21000
4	Misal Canteen	13480
5	Sandip Yadav	
6	Kolekar Lab	21600
7	Warana Bazar MGH	8382
8	Warana Bazar Warana	22605
9	Shree Anand Enterprises PPE Kit Use And Throw	32000
Total		221867

सत्यमेव जयते

डॉ. विनय वि.कोरे (सावकर)

विधानसभा सदस्य, महाराष्ट्र

बुधवार, दि. ०५-०५-२०२१.

प्रति,

मा. सुनिल जाधव,

उद्योजक,

पुणे.

महोदय,

श्री वारणा सहकारी विविध उद्योग व शिक्षण समुहाच्या वतीने महात्मा गांधी हॉस्पीटल, नवे पारगांव, ता. हातकणंगले येथे समर्पित कोरोना केअर सेंटर सुरू केले आहे. या सेंटरमध्ये अत्यंत कमी खर्चामध्ये रूग्णांवर यशस्वी उपचार करणेत येत आहेत. या विषयीची दखल घेत आपण '२० बॉक्स हॅण्ड ग्लोज' देऊन सामाजिक बांधिलकी जोपासलीत.

आपल्या या उदात्त कार्याबद्दल वारणा परिवाराच्या वतीने आपले आभार!

आपला विश्वासू,

डॉ. विनय कोरे (सावकर)
विधानसभा सदस्य, महाराष्ट्र राज्य
प्रमुख, श्री वारणा सहकारी विविध उद्योग व शिक्षण समुह, वारणानगर.

वारणानगर, ता.पन्हाळा, जि.कोल्हापूर - ४१६ ११३, फोन : (०२३२८)२२४३३३, २२४०४४

Total staff members – 81

(a) Direct contact staff – 65

↳ (1) Below Age 41 → 25

(2) Age 41 to 50 – 35 } with History

(3) Age 50 to 60 – 05 }

(b) Supporting staff – 16 (All above Age 50 yrs)

– 10 with History

~~– 06 without History~~

– 06 without History

Insurance

(1) Risk cover – 50,000/- [105/Dy] Period - 105 days

Total Rs: 85,459/- ✓

(2) Risk cover – 1,00,000/- [4/lacs] Period - 105 days

Total Rs - 1,47,471/-

(3) Direct Contact staff Risk cover – 1,00,000 [4/lacs]

Supporting staff Risk cover – 50,000/- [4/lacs]

Total premium Rs – 1,25,665/-

(A) Total Members — 81

(a) Direct contact — 65

① Below Age 40 → 25 ✓

② Age 41 to 50 → 35 } with History

③ Age 50 yrs above — 05 }

(b) supporting staff — 16 — with History — 10
(All above 50 yrs) without " — 06

(1) Risk cover 50,000/- Period - 105 days

I) 585 × 1.18 × 25 = 17258

II) 720 × 1.18 × 1.3 × 35 = 35343

III) 1092 × 1.18 × 1.3 × 05 = 8376

60,977

IV) 1092 × 1.18 × 1.3 × 10 = 16751

V) 1092 × 1.18 × 06 = 7731

24482

60,977
+ 24,482
85459

(2) Risk cover 1,00,000 period 105-days

I) 630 × 1.18 × 25 = 18585

II) 1241 × 1.18 × 1.3 × 35 = 66629

III) 2069 × 1.18 × 1.3 × 05 = 15869

1,01,083

IV) 2069 × 1.18 × 1.3 × 10 = 31739

V) 2069 × 1.18 × 6 = 14649

46388

1,01,083
+ 46388
1,47,471

(3) 1,01,083
24,482
1,25,565/-

Date	Debit Cash		DATE	Credit		Cash Box Amount
19-04-2021	500	सफ सफाई साठी आलेल्या लोकाना नाष्टा	19-04-2021	25000	मागील बाकी मधील रक्कम घेतली	
२३-०४-२०२१	330	सेल खरेदी वारणा बझार बिल न.८४५४	22-04-2021	10000	राऊत साहेबच्या कडून घेतले	
२०-०४-२०२१	260	स्प्रे पंप खरेदी बिल न ८४६०	27-04-2021	265000	28-04-2021 अखेर पेशंट कडून जमा झालेली रक्कम	
२३-०४-२०२१	1666	वारणा बझार मधून साबण,निरमा, इतर साहित्य बिल न १०८९९				
२०-०४-२०२१	10	पिशवी वारणा बझार बिल न ७७६०				
२३-०४-२०२१	336	कपडे धुण्याचे ब्रश वारणा बझार बिल न ८४६०				
२०-०४-२०२१	500	पाय पुसण्यासाठी पुसण्या वारणा बझार बिल न ९९३१				
१९-०४-२०२१	30	पेन वारणा बझार बिल न ३४०४				
२६-०४-२०२१	3700	रुग्णवाहिका पेट्रोल				
२७-०४-२०२१	5850	पके खरेदी महेश इलेक्ट्रॉनिक कोडोली बिल न ०४५				
२६-०४-२०२१	280	स्टेशनरी खरेदी वारणा बझार बिल न ९१५१				
२४-०४-२०२१	100000	संदीप यादव ऑक्सिजन Advance				
२३-०४-२०२१	20000	ऑक्सिजन Reparing Advance				
२२-०४-२०२१	500	टाटा स्काय रेपेरिंग				
	2500	ECG मशीन केबल,रोल,जेली,				
	1500	मोनीटर STROK REPARING				
28-04-2021	198	स्प्रे पंप खरेदी बिल न 9914				
	3600	PPE कीट				
	6800	Sanitazer				
	500	Shankar Mama				
	149060			300000		150940

दि. २८/०४/२०२१

मा. अध्यक्ष सो.
वारणा सह. विविध उद्योग व
शिक्षण समूह. वारणानगर.

विषय:- खाते उघडणेस ठराव
मिळणे बाबत

महोदय,

वरील विषय संदर्भानुसार समर्पित कोरोना सेंटर चे खाते उघडणेस परवानगी मिळावी तसेच जॉईंट खाते उघडण्यास परवानगी मिळावी ही नम्र विनंती.

सदर जॉईंट खाते मा. शिल्पा कोठावळे व मा.श्री.जीवन शिंदे यांचे नावे काढणेस परवानगी मिळावी व व्यवहार सुरु करणेस परवानगी मिळावी व ठराव मिळावा ही नम्र विनंती.

c/o
मा. शिल्पा कोठावळे. -
श्री. जीवनकुमार शिंदे कार्यवाहक

Reply to sankar

26/04/2021

Policy - 2 lacks

- Insurance - 105 दिवस - 869/-

5% Discount - 43.50/-

Policy - 01 Lacks

105 day - Rs 814/-

Approximately staff 80

Rs 69520/-

- 3476/-

5% less

Rs 66,044/-

- वॉर्ड बॉय/ वॉर्ड आया RNs

वॉर्ड बॉय 08 + 02 Rs 8000/- + Insurance

वॉर्ड आया 04 + 02 Rs. 8000/- + Insurance.

Supervision charge 5000/-

Ans

दवाखान्याचे वॉर्ड बॉय 08 - 06 } Joshi.

वॉर्ड आया 04 - 02 }

Revocitive 10 mg

1 - 1

check vit

Calpol.

1 - 1

- ✓ Nursing

~~Extra~~ Bsc (Nursing) - 08 x Rs 12,000/- + Insurance.

दवाखान्याच्या नर्स - 12

- योगा → Medical officer ना शिकविले आहे ... ते योगा घेतात ...

~~सर्व~~ वॉर्डमधले एका section मध्ये जागा बदल केल आहे.

- ~~Total~~ पेशंटस

O_2 Bed = 10

Ward = 19

Total = 23 + 02

Todays Admission - 02

- O_2 Cylinder -

Empty = 09

Full = ICU 05 full + 01 connected

Ward 5 + 02 connected

01 leak. cylinder.

Dr Js Patil / Dr B.M. Deshmukh

Agenda meeting

24 hrs. 16 beds — 13 cylinders

25/04/2021

✓ O_2 regulation to patients — Severe, moderate, mild — O_2 flow Adjust करणे Monitor करणे.

✓ HRCT, % score ठरवणे. किती ?

✓ RT-PCR, HRCT, Stability कोणती तपासली check करणे

✓ Admission वेळी — History / आजार / Diabetic / Bypass / Hyper Tension / dylasis / Asthama / Pregancy (PR)

✓ पेशंटला उशीरा पोटावर करणेबाबत व्यवस्था करणे. Fever, Shortness, पोटावर / Pulse.

✓ Doctors — 04 व्यवस्था

✓ Nursing Staff व्यवस्था — Bsc Nursing

— व्यवस्था — आजची 20 O2 bed व्यवस्थित-तपासणे.

Dr.

O_2 Cylinders

Sanjay — 07 + 10 + 11 =

Shivam — 04

✓ ऑक्सिजन मशिनरी → स्पेशल Duty ची आवश्यकता... | ऑक्सिजन मशिन बंद |

✓ IPD Paper आणि ठेवण्याचे बाबत ?

✓ Round chart करणे — Before Round.

— Doctors — ① Dr. Naeem Mulla Kodoli — 7276089599

② Dr. Sidharth Pawar, Indapur — 7620037500

③ Dr. Suraj Bishwas, Sangli — 7083785861

✓ Ward / ICU / Doctors Room phone No chart — print. Intercom No.

Monitor probe.

Paper color code | xerox ⇒ Sagar Palaskar. | No dues form

20 bed O_2 line

दि. 25/04/2021
सूर्यकांत गोसावी.

— Manifold — Flexible pipe 4, NRV 4, Regulator 1, ball valve 2
Energy ~~point~~ valve, Buzzer — 20, rs/-

— Outlet — Outlet 20, BPC flowmeter bottle set — 20 Nos — 90, rs/-

— Pipe — 15 mm 2rm ft — 3/8 1rm
15/9 — — 40, rs/-

— Labour — — 25, rs/-

1,75, rs/-
+ 25, rs/-
2,00, rs/-

इलेक्ट्रिक Material अर्धांतर बकायदा / order दिल्यांतर
पुर्ण —
2 दिवसात मिळेल.

Energy cell — Rs 500/-

Problem आल्यास VDO calling करावे

Unpaid Bills			
1	Sunrise Medicare	17000	
2	Jotirling Garment	85800	
		102800	

Sr. No	Paitent Name	Village Name	Age	Sex	Admination Date	Ad vances	Pay amount	Ambulance	Case Paper	Out standing	Discharge Date	Remark
1	Balasaheb Keshav Pawar	Kodoli		M	22-4-2021		10000		200	0	25-04-2021	Discharge
2	Dadu Mulik	Kasarwadi		M	22-04-2021	15000			200	5000		
3	Rekha Babaso Patil	Latawade		F	22-04-2021		2500	500	200	0	23-04-2021	Ref
4	Vishwas Babasaheb Jadhav	Bhirewadi		M	22-04-2021					20000		
5	Gitanjali Vishwas Jadhav	Bhirewadi		F	22-04-2021					20000		
6	Mahadev Hindurao Nikam	Donoli		M	22-04-2021	4000			200	16000		
7	Santosh Shankar Doipode	Kodoli		M	23-04-2021				200	20000		
8	Shamrao Balu Patil	Paragon		M	23-04-2021	10000			200	10000		
9	Shivaji Bapu Pachibare	Chavare		M	23-04-2021	10000			200	10000		
10	Sudhakar Dinkar Patil	Bhadole		M	23-04-2021	10000			200	10000		
11	Sarjerao Sambhaji Jamdade	Aarle		M	23-04-2021	5000			200	15000		
12	Tanaji Mahadev Kibile	Kodoli		M	23-04-2021	10000			200	10000		
13	Rangrao Ganpati Lokhande	Paragon		M	23-04-2021				200	20000		
14	Sandip Ganpati Patil	Bhue		M	23-04-2021	5000			200	15000		
15	Sagar Bhimrao Kamble	Talasande		M	23-04-2021	5000			200	15000		
16	Kamal Kirshnath Ghatge	Bhadole	F		23-04-2021	5000			200	15000		
17	Nareshkumar Parakh	Ichalkarnji		M	23-04-2021	10000			200	10000		
18	Shweta Parkh	Ichalkarnji	F		23-04-2021		10000	1000	200	0		Discharge
19	Abhijite Rajendra Sakharpe	Kodoli		M	24-04-2021	4000			200	16000		
20	Pramod Kumar Khilare			M	24-04-2021	10000			200	10000		
21	Dikshita Nareshkumar Parkh	Ichalkarnji	F		23-04-2021		10000		200	0		Discharge
22	Paratik Vishwas Jadhav	Bhirewadi		M	24-04-2021					20000		
23	Pratima Vishwas Jadhav	Bhirewadi	F		24-04-2021					20000		
24	Tanaji Sadashiv Khot	Jakhale		M	24-04-2021			700	200	0		Ref
25	Sarasvati Maruthi Patil	Paragon	F		24-04-2021	10000			200	10000		
26	Sudhir Shankar Chavan	K.Bawada		M	25-04-2021				200	20000		
27	Tukaram Rajaram Khot	Mangarachiwadi		M	25-04-2021			500	200	20000		
28	Samiksha Santosh Doiphode	Warana	F		25-04-2021				200	20000		
29	Yasawant Sadashiv Deasi	Warana		M	26-04-2021				200	20000		
30	Chitanya Babasaheb Rindakar	Talasande		M	26-04-2021				200	20000		
31	Ravindra Yashwant Dabhade	Satave		M	26-04-2021				200	20000		
32	Mangal Dinkar Fadatre	N.Chavre	F		26-04-2021				200	20000		
						113000	**32500**	**2700**	**5600**	**427000**	**153800**	

Date	Debit Cash		DATE	Credit		Cash Box Amount
19-04-2021	500	सफाई कामगारांना नष्टासाठी	19-04-2021	25000	मागील बाकी मधील रक्कम घेतली	
२३-०४-२०२१	330	सैल खरेदी वारणा बझार बिल न.८४५४	22-04-2021	10000	राऊत साहेबच्या कडून घेतले	
२०-०४-२०२१	260	स्प्रे पंप खरेदी बिल न ८४६०	27-04-2021	153800	27-04-2021 अखेर पेशट कडून जमा झालेली रक्कम	
२३-०४-२०२१	1666	वारणा बझार मधून साबण,निरमा, इतर साहित्य बिल न १०८९९				
२०-०४-२०२१	10	पिशवी वारणा बझार बिल न ७७६०				
२३-०४-२०२१	336	कपडे धुण्याचे ब्रश वारणा बझार बिल न ८४६०				
२०-०४-२०२१	500	पाय पुसण्यासाठी पुसण्या वारणा बझार बिल न ९९३१				
१९-०४-२०२१	30	पेन वारणा बझार बिल न ३४०४				
२६-०४-२०२१	3700	रुग्णवाहिका पेट्रोल				
२७-०४-२०२१	5850	पके खरेदी महेश इलेक्ट्रॉनिक कोडोली बिल न ०४५				
२६-०४-२०२१	280	स्टेशनरी खरेदी वारणा बझार बिल न ९१५१				
२४-०४-२०२१	100000	संदीप यादव ऑक्सिजन Advance				
२३-०४-२०२१	20000	ऑक्सिजन Reparing Advance				
२२-०४-२०२१	500	टाटा स्काय रेपेरिंग				
	2500	ECG मशीन केबल,रोल,जेली,				
	1500	मोनीटर STROK REPARING				
	137962			188800		50838

महात्मा गांधी हॉस्पिटल, नवे पारगांव येथे वाहणा समुहाच्या सहयोगाने, ~~आमदार~~ आमदार डॉ. निलम गोरे यांच्या मार्गदर्शनाखाली सुरु असलेल्या समर्पित कोरोना हॉस्पिटल (कोरोना केअर सेंटरने) पन्हाळा, हातकणंगले तालुक्यांसह सर्व गरजू जिल्ह्यातील वाहणा, शिरोळा तालुक्यातील कोरोना रुग्णांना दिलासा दिला आहे.

कोरोनाच्या ~~पहिली~~ पेक्षा ~~दुसऱ्या~~ आज त्याच्या उपचारांना वेगाच्या ~~वेग~~ आणि रुग्णांच्या ~~संख्येची~~ संख्येने ~~दुसऱ्या~~ लाटीमध्ये धडकी भरत आहे. कांहीही करुन आपली माणसं ~~वाचविण्यासाठी~~ वाचविण्यासाठी प्रसंगी ५% - 10 % व्याजाने रक्कम उचलून त्यांना ~~वाचविण्यासाठी~~ वाचविण्यासाठी अथक प्रयत्न करीत आहेत. रुग्णवाढीचे होत असतानाच बेडच्या शोधार्थ इकडेतिकडे भ्रमंती आहेत.

याच पार्श्वभूमीवर वाहणा समुहाचे प्रमुख आमदार डॉ निलम गोरे (एमबीबीएस) यांनी महात्मा गांधी हॉस्पिटलमध्ये 100 बेडचे कोरोना केअर सेंटर सुरु केले आहे. हॉस्पिटलची प्रशस्त इमारत, त्यामध्ये निसर्गरम्य परिसर असलेले खुसज्ज आय.सी.यु., रक्तपेढी लेवेत असलेले अन्न वॉर्डस, वातानुकूलित प्रशस्त खोल्या, रुग्णांच्या मनोरंजनासाठी टिव्ही, रुग्णांची मानसिकता ~~अपेक्षेच्या~~ चांगली राखण्याचा जाणीवपूर्वक प्रयत्न या सेंटरमध्ये केला जात आहे.

लक्षण, व निदानात व अनुभवी डॉक्टर्स यांनी स्टाफ अपेक्षा आकलन कार्यपद्धतीने 30-32 एमआरसीटी, व 50-15 ऑक्सीजन लेवल, ~~अल्पाधार~~ आणि बी.पी. शुगर या उपलब्ध पेशंटल हेमडिसिजीज या ~~आणि~~ व वायरानिना कोरोनायुक्त होत आहेत.

नैसर्गिक उपचारांकडेच योग आणि फिजिओथेरपी उपचारांनी ठणठणीत कोरोनायुक्त होण्याचा कालावधी ~~आणि~~ कमी होत आहे.

~~रुग्णालय~~

या सर्व उपचारांसाठी सेंट्रलचे ऑक्सीजन बेडसाठी रु २०,००/- (अक्षरी रुपये वीस हजार फक्त) आणि नॉन ऑक्सीजन बेडसाठी प्रतिदिन रु २०००/- (अक्षरी रुपये ~~दोन~~ दोन हजार फक्त) इतकी रक्कम आकारली जाते.

या रुग्णालयाचे रुग्णांच्या मुलभूत रक्त व लघवी चाचण्यांचा समावेश आहे. तसेच दररोज सकाळी नाष्टा, दूध आणि अंडे, सायंकाळी पहाटही सोय केली आहे. रुग्णांना त्यांच्या घरच्या जेवणाचा डबा देणेची मुभा देणेत आली आहे. त्यामुळे त्यांच्या अपेक्षाप्रमाणे रुग्णालयातील एकरूपता कमी होत आहे. त्यांच्या पोटदुखीसारख्या रुग्णांना आपल्या घरातील जेवण घेणे सोयीस्कर नाही अशा रुग्णांना उकळून जेवणाची व्यवस्था याठिकाणी उपलब्ध आहे.

इतक्या अत्यंत स्वच्छतेचे कोरोना रुग्णांवर यशस्वी उपचार ~~यशस्वी~~ हे सेंटर यशस्वी करत आहे. ~~रुग्णांच्या~~ आणि रुग्णांच्या बोलण्या प्रतिक्रियांवरून ते सिद्ध होत आहे. रुग्णांना दिलासा देणाऱ्या, आधार देणाऱ्या

कोरोनाच्या या विस्फोटक वातावरणात ~~त~~ त्यांच्या सेवा लहान, ~~मोठ~~ आजारदार डॉक्टर्स विनम्र बोले आणि ~~सर्व~~ त्यांच्या सर्व ~~रुग्णांच्या~~ रुग्णांचे

हे कुरुम आधार मानतो आहेत.. त्यांना अभिवादन करतो—

आहेत.

Admit Patent

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
1	Mangal Dinkar Fadatre	N.Chavre	F		26-04-2021					200	200	
2	Paravti Ganpati Bavadekar	Paragon	F		27-04-2021	20000				200	20200	
3	Tanaji Vittal Patil	Paragon		M	27-04-2021					200	200	
4	Jaywant Tukaram Patale	Satave		M	28-04-2021	20000				200	20200	
5	Ananda Dattu Patil	Talasande		M	28-04-2021					200	200	
6	Shakuntala Maruthi Patil	Paragon		M	28-04-2021					200	200	
7	Anjana Rajaram Shinde	Shindewadi	F		28-04-2021					200	200	
8	Rajaram Aakaram Shinde	Shindewadi		M	28-04-2021					200	200	
9	Kumar Maruthi Jadhav	Talasande		M	1/5/2021					200	200	
10	Shivraj Subhash Patil	Kodoli		M	2/5/2021					200	200	
11	Swapanil Suyash Ghatage	Nej		M	2/5/2021					200	200	
12	Dharmindra Nana Patil	Devarde		M	2/5/2021	10000				200	10200	
13	Subhash Dondiram Yadav	B.Savarde		M	3/5/2021	10000				200	10200	
14	Balaso Ganpati Patil	Paragon		M	3/5/2021					200	200	
15	Santosh Babaso Patil	Paragon		M	3/5/2021					200	200	
16	Amirkhan Mulla Nadaf	Ghunki		M	3/5/2021					200	200	
17	Shalan Pradip Chougule	Bhilawadi	F		4/5/2021	5000				200	5200	
18	Gangubai Nirutthi Patil	Vadagon	F		4/5/2021					200	200	
19	Bajarang Dattarya Shete O2	Chikurde		M	4/5/2021					200	200	
20	Bhagishree Nilesh Doijad	Paragon	F		4/5/2021					200	200	
21	Jaysing Dattray Ghatage	Kodoli		M	5/5/2021					200	200	
22	Madukar Shankar Patil	Bhadole		M	5/5/2021					200	200	
23	Dilip Kirushant Patil	Kande		M	6/5/2021					200	200	
24	Nutan Shivaji Kamble	Talasande	F		7/5/2021					200	200	

8/05/21

8/5/21

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
25	Manik Valaso Patil	Paragon		M	7/5/2021					200	200	
26	Vaishali Manik Patil	Paragon	F		7/5/2021					200	200	
27	Sangita Balaso Patil	Chavare	F		8/5/2021					200	200	
28	Savitari Vishanu Nikam	Chavare		M	8/5/2021					200	200	
29	Babuji Balu Kale	Paragon		M	8/5/2021					200	200	
						65000	**0**	**0**	**0**	**5800**	**70800**	

	Advance	Pay	Ambulance	PPE Kit	Case Paper	Total
Ref		118500	8500	2600	2000	131600
Discharge		945000	8000	2500	11400	966900
On Active	65000	0	0	0	5800	70800
Total	**65000**	**1063500**	**16500**	**5100**	**19200**	**1169300**

Discharge Paitent

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambul ance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Balasaheb Keshav Pawar	Kodoli		M	22-4-2021	10000			200	10200	25-04-2021	Discharge
2	Shweta Parkh	Ichalkarnji	F		23-04-2021	10000	1000	200	200	11400	26-04-2021	Discharge
3	Dikshita Nareshkumar Parkh	Ichalkarnji	F		23-04-2021	10000			200	10200	26-04-2021	Discharge
4	Vishwas Babasaheb Jadhav	Bhirewadi		M	22-04-2021	10000				10000	28-04-2021	Discharge
5	Gitanjali Vishwas Jadhav	Bhirewadi	F		22-04-2021	10000				10000	28-04-2021	Discharge
6	Santosh Shankar Doipode	Kodoli		M	23-04-2021	12000	500	200	200	12900	28-04-2021	Discharge
7	Abhijite Rajendra Sakharpe	Kodoli		M	24-04-2021	10000			200	10200	28-04-2021	Discharge
8	Paratik Vishwas Jadhav	Bhirewadi		M	24-04-2021	10000				10000	28-04-2021	Discharge
9	Pratima Vishwas Jadhav	Bhirewadi	F		24-04-2021	10000				10000	28-04-2021	Discharge
10	Nareshkumar Parakh	Ichalkarnji		M	23-04-2021	20000	1000	200	200	21400	28-04-2021	Discharge
11	Mahadev Hindurao Nikam	Donoli		M	22-04-2021	20000			200	20200	29-04-2021	Discharge
12	Sarjerao Sambhaji Jamdade	Aarle		M	23-04-2021	20000			200	20200	29-04-2021	Discharge
13	Tanaji Mahadev Kibile	Kodoli		M	23-04-2021	14000			200	14200	29-04-2021	Discharge
14	Sudhir Shankar Chavan	K.Bawada		M	25-04-2021	10000			200	10200	29-04-2021	Discharge
15	Dadu Mulik	Kasarwadi		M	22-04-2021	20000			200	20200	30-04-2021	Discharge
16	Sarasvati Maruthi Patil	Paragon	F		24-04-2021	20000			200	20200	30-04-2021	Discharge
17	Samiksha Santosh Doiphode	Warana	F		25-04-2021	10000	1000		200	11200	30-04-2021	Discharge
18	Rangrao Ganpati Lokhande	Paragon		M	23-04-2021	20000	1000	200	200	21400	30-04-2021	Discharge
19	Pramod Kumar Khilare	Donoli		M	24-04-2021	10000			200	10200	30-04-2021	Discharge
20	Chitanya Babasaheb Rindalkar	Talasande		M	26-04-2021	12000			200	12200	1/4/2021	Discharge
21	Ravindra Yashwant Dabhade	Satave		M	26-04-2021	10000			200	10200	1/5/2021	Discharge
22	Kamal Kirshnath Ghatge	Bhadole	F		23-04-2021	20000			200	20200	1/6/2021	Discharge
23	Sudhakar Dinkar Patil	Bhadole		M	23-04-2021	20000	500	200	200	20900	1/7/2021	Discharge
24	Shivaji Bapu Pachibare	Chavare		M	23-04-2021	20000			200	20200	1/8/2021	Discharge
25	Sagar Bhimrao Kamble	Talasande		M	23-04-2021	18000			200	18200	1/9/2021	Discharge
26	Sandip Ganpati Patil	Bhue		M	24-04-2021	16000	1000	200	200	17400	1/10/2021	Discharge
27	Abhijite Babaso Patil	Talasande		M	27-04-2021	12000			200	12200	2/5/2021	Discharge
28	Chingutai Niruthi Shinde	Ambap	F		27-04-2021	10000			200	10200	3/5/2021	Discharge
29	Mohan Baban Lokhande	Mohare		M	28-04-2021	10000	500	200	200	10900	3/6/2021	Discharge
30	Sarjerao Baburao Kate	Satave		M	28-04-2021	10000			200	10200	3/7/2021	Discharge
31	Sambhaji Balaso Nikam	Kanegon		M	28-04-2021	12000			200	12200	3/8/2021	Discharge

32	Prashant Madukar Jamne	Kodoli		M	28-04-2021	12000			200	12200	4/5/2021	Discharge
33	Yashwant Sadashiv Deasi	Warana		M	26-04-2021	20000			200	20200	4/5/2021	Discharge
34	Jayshree Sunil Gatade	Vadagon	F		28-04-2021	20000			200	20200	4/5/2021	Discharge
35	Shamrao Balu Patil	Paragon		M	23-04-2021	24000		500	200	24700	4/5/2021	Discharge
36	Sandip Dilip Chavan	Bhirewadi		M	27-04-2021	18000			200	18200	5/5/2021	Discharge
37	Babaso Pandurang Chavan Patil	Talasande		M	30-04-2021	12000			200	12200	5/5/2021	Discharge
38	Kumar Mahadaev Patil	Kakhe		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
39	Rahul Babaso Patil	Male		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
40	Amol Vilas Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
41	Rashami Amol Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
42	Sandip Balaso Khondare	Jakhale		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
43	Mahesh Baburao Adisare	Jakhale		M	29-04-2021	16000			200	16200	6/5/2021	Discharge
44	Mansing Rajaram Shinde	Shindewadi		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
45	Bhasakar Ananda Chavan	Male		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
46	Amol Ravindra Patil	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
47	Jaywant Damoji Dhanwade	P.Vadgon		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
48	Chandrakant dnyanu Thakar	Jakhale		M	1/5/2021	12000			200	12200	6/5/2021	Discharge
49	Farudin Jalani Makandar	Kodoli		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
50	Arun Bapu Malge	Watar		M	29-04-2021	20000			200	20200	7/5/2021	Discharge
51	Samapt Dhondiram Narake	Kekhale		M	3/5/2021	10000			200	10200	7/5/2021	Discharge
52	Ujjwala Sampat Narake	Kekhale	F		3/5/2021	10000			200	10200	7/5/2021	Discharge
53	Vijay Mahadev Desai	Kodoli		M	2/5/2021	12000			200	12200	7/5/2021	Discharge
54	Davalthrao Mahadev Chougule	Talasande		M	30-04-2021	20000			200	20200	7/5/2021	Discharge
55	Banabai Bhagoji Bodak	Bhindawde	F		28-04-2021	20000			200	20200	7/5/2021	Discharge
56	Mumataj Jalani Makandar	Kodoli	F		28-04-2021	25000	500	200	200	25900	7/5/2021	Discharge
57	Keru Sadu Jadhav	Bhirewadi		M	2/5/2021	20000			200	20200	7/5/2021	Discharge
58	Tukaram Rajaram Khot	Man.wadi		M	25-04-2021	28000	500	200	200	28900	8/5/2021	Discharge
59	Shamrao Ramchandra Shipugade	Babarwadi		M	29-04-2021	20000			200	20200	8/5/2021	Discharge
60	Lakshmi Vilas Dhanwade	Bhadole		M	1/5/2021	20000			200	20200	8/5/2021	Discharge
61	Subhash Dattu Shinde	Ambap		M	30-04-2021	20000	500	200	200	20900	8/5/2021	Discharge
Total						**945000**	**8000**	**2500**	**11400**	**966900**		

Ref. Paltent

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Rekha Babaso Patil	Latawade	F		22-04-2021	2500	500	200	200	3400	23-04-2021	Ref.
2	Tanaji Sadashiv Khot	Jakhale		M	24-04-2021		500	200	200	900	24-04-2021	Ref
3	Manik Govind Patil	Chavare		M	28-04-2021				200	200	28-04-2021	Ref
4	Ranjana Babaso Patil	Talasande	F		27-04-2021	8000	1000		200	9200	30-04-2021	Ref.
5	Rahul Babaso Patil	Latawade		M	27-04-2021	12000	1000	200	200	13400	2/5/2021	Ref.
6	Kalpana Babaso shinde	Talasande	F		30-04-2021	8000	500	600	200	9300	3/5/2021	Death
7	Ravindra Vasant Kumbhar	Paragon		M	29-04-2021	10000	1000	200		11200	3/5/2021	Ref
8	Lakshman Gulabarao Uparande	Bhariwadi		M	28-04-2021	20000	1000	600	200	21800	7/5/2021	Death
9	Akkatai Shivaji Bhosale	Chikurede	F		30-04-2021	20000	1000	200	200	21400	7/5/2021	Death
10	Avinash Ishwara Chougule	Paragon		M	2/5/2021	18000	1000	200	200	19400	7/5/2021	Death
12	Akkatai Baban Kamble	Satave	F		1/5/2021	20000	1000	200	200	21400	8/5/2021	Ref
						118500	**8500**	**2600**	**2000**	**131600**		

Date	Voucher No	Debit Cash		Warana Bank		DATE	Credit		Cash Box Amount
19-04-2021	1	500	सफ सफाई साठी आलेल्या लोकांना नाष्टा	30/04/2021	10000	19-04-2021	25000	मागील बाकी मधील रक्कम घेतली	
२३-०४-२०२१	2	330	सेल खरेदी वारणा बझार बिल न.८४५४	3/5/2021	200000	22-04-2021	100000	ऑफिस कडून घेतलेली रक्कम	
२०-०४-२०२१	3	260	स्प्रे पंप खरेदी बिल न ८४६०	7/5/2021	230750	7/5/2021	1169300	08-05-2021 अखेर पेशट कडून जमा झालेली रक्कम	
२३-०४-२०२१	4	1666	वारणा बझार मधून साबण,निरमा,इतर साहित्य बिल न १०८९९	7/5/2021	11000				
२०-०४-२०२१	5	10	पिशवी वारणा बझार बिल न ७७६०	7/5/2021	139750				
20-04-2021		20000	संदीप यादव ऑक्सिजन Advance						
२३-०४-२०२१	6	336	कपडे धुण्याचे ब्रश वारणा बझार बिल न ८४६०						
२०-०४-२०२१	7	500	पाय पुसण्यासाठी पुसण्या वारणा बझार बिल न ९९३१						
१९-०४-२०२१	8	30	पेन वारणा बझार बिल न ३४०४						
२६-०४-२०२१	9	3700	रुग्णवाहिका पेट्रोल						
२७-०४-२०२१	10	5850	पंके खरेदी महेश इलेक्ट्रॉनिक कोडोली बिल न ०४५						
२६-०४-२०२१	11	280	स्टेशनरी खरेदी वारणा बझार बिल न ९१५१						
२४-०४-२०२१		100000	संदीप यादव ऑक्सिजन Advance						
२३-०४-२०२१	12	85650	ऑक्सिजन Reparing Advance						
२२-०४-२०२१		500	टाटा स्काय रेपेरिंग						
		2500	ECG मशीन केबल,रोल,जेली,						
		1500	मोनीटर STROK REPARING						
28-04-2021	13	198	स्प्रे पंप खरेदी बिल न 9914						
	14	3600	PPE कीट						
	15	6800	Sanitazer						
		500	Shankar Mama						

Date	Voucher No	Debit Cash		Warana Bank		DATE	Credit		Cash Box Amount
		400	Water Bottle						
2/5/2021		1500	Rent Pick Up						
		40000	Sandip Yadav Advance						
	#####	3000	Ambulance Petrol						
2/5/2021		3000	Amit Chopade Salary Advance						
		3000	Jeevan More Salary Advance						
		3000	Sandip Jentaly Salary Advance						
		1000	Ashish salary Advance						
3/5/2021	#####	1200	Shoes RNS Sweeper						
	18	80	Bag						
		9450	Mask & Face Shild						
		1000	Oxygen Reparing						
		20000	Sandip Yadav Advance						
	19	650	Shashikant Kulakarni						
	20	260	Warana Bazar Bill No 1832						
		2500	Visit Fee						
		1000	Ambulance Driver						
	21	200	Lock Bill						
		650	Oxygen Reparing						
4/5/2021		10000	Sandip Yadav Advance						
5/5/2021		2500	Traveling Allowances						
6/5/2021	#####	300	Handgloves Silnder Workers						
		1800	Pad						
		72768	Insurance Amt.						
7/5/2021	23	2000	Ambulance						
8/5/2021	24	2182	Warana Bazar Bill No						
		1800	Insurance Amt.						
		3000	Shinde Sir						
		422950			591500		1294300		279850

ऑक्सिजन सिलेंडर तपशील

ऑक्सिजन सिलेंडर साठी संदीप यादव यांना खालील प्रमाणे बिलापोडी दिलेली रक्कम

1	24/04/2021	20000					
2	26/04/2021	100000					
3	1/5/2021	40000					
4	3/5/2021	20000					
5							
		180000					

संदीप यादव कडून आता पर्यंत २४८ सिलेंडर आपल्या कडे आल्या आहेत.
तसेच वारणा साखर कारखानाकडून ५ सिलेंडर आणले होते त्यातील २ सिलेंडर मागे दिले आहेत

अ.नू.	तारीख	सिलेंडर नग					
1	२०-०४-२०२१	७					
2	२२-०४-२०२१	१०					
3	२४-०४-२०२१	११					
4	२५-०४-२०२१	१५					
5	२६-०४-२०२१	१५					
6	२७-०४-२०२१	१५					
7	२८-०४-२०२१	१०					
8	२९-०४-२०२१	१५					
9	०१/०५/२०२१	१५					
10	०२/०५/२०२१	१८					
11	०३/०५/२०२१	२०					
12	०४/०५/२०२१	१४					
13	०५/०५/२०२१	३३					
14	०६/०५/२०२१	९					
15	०६/०५/२०२१	१७					
16	०७/०५/२०२१	२४					
17	०८/०५/२०२१	१९					
		२६७					

Admit Patient

07/05/21

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
1	Tukaram Rajaram Khot	Man.wadi		M	25-04-2021			500	200	200	900	
2	Mangal Dinkar Fadatre	N.Chavre	F		26-04-2021					200	200	
3	Paravti Ganpati Bavadekar	Paragon	F		27-04-2021	20000				200	20200	
4	Tanaji Vittal Patil	Paragon		M	27-04-2021					200	200	
5	Jaywant Tukaram Patale	Satave		M	28-04-2021	20000				200	20200	
6	Shamrao Ramchandra Shipugade	Babarwadi		M	28-04-2021	5000				200	5200	
7	Ananda Dattu Patil	Talasande		M	28-04-2021					200	200	
8	Shakuntala Maruthi Patil	Paragon		M	28-04-2021					200	200	
9	Anjana Rajaram Shinde	Shindewadi	F		28-04-2021					200	200	
10	Rajaram Aakaram Shinde	Shindewadi		M	28-04-2021					200	200	
11	Subhash Dattu Shinde	Ambap		M	30-04-2021					200	200	
12	Akkatai Baban Kamble	Satave	F		1/5/2021					200	200	
13	Lakshmi Vilas Dhanwade	Bhadole		M	1/5/2021					200	200	
14	Kumar Maruthi Jadhav	Talasande		M	1/5/2021					200	200	
15	Shivraj Subhash Patil	Kodoli		M	2/5/2021					200	200	
16	Swapanil Suyash Ghatage	Nej		M	2/5/2021					200	200	
17	Dharmindra Nana Patil	Devarde		M	2/5/2021	10000				200	10200	
18	Subhash Dondiram Yadav	B.Savarde		M	3/5/2021	10000				200	10200	
19	Balaso Ganpati Patil	Paragon		M	3/5/2021					200	200	
20	Santosh Babaso Patil	Paragon		M	3/5/2021					200	200	
21	Amirkhan Mulla Nadaf	Ghunki		M	3/5/2021					200	200	
22	Shalan Pradip Chougule	Bhilawadi	F		4/5/2021	5000				200	5200	
23	Gangubai Nirutthi Patil	Vadagon	F		4/5/2021					200	200	
24	Bajarang Dattarya Shete	Chikurde		M	4/5/2021					200	200	

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
25	Bhagishree Nilesh Doijad	Paragon	F		4/5/2021					200	200	
26	Jaysing Dattray Ghatage	Kodoli		M	5/5/2021					200	200	
27	Madukar Shankar Patil	Bhadole		M	5/5/2021					200	200	
28	Dilip Kirushant Patil	Kande		M	6/5/2021					200	200	
29	Nutan Shivaji Kamble	Talasande	F		7/5/2021					200	200	
30	Manik Valaso Patil	Paragon		M	7/5/2021							
31	Vaishali Manik Patil	Paragon	F		7/5/2021							
						70000	**0**	**500**	**200**	**5800**	**76500**	

	Advance	Pay	Ambulance	PPE Kit	Case Paper	Total
Ref		98500	7500	2400	1800	110200
Discharge		857000	7000	2100	10600	876700
On Active	70000	0	500	200	5800	76500
Total	**70000**	**955500**	**15000**	**4700**	**18200**	**1063400**

Discharge Paitent List

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Balasaheb Keshav Pawar	Kodoli		M	22-4-2021	10000			200	10200	25-04-2021	Discharge
2	Shweta Parkh	Ichalkarnji	F		23-04-2021	10000	1000	200	200	11400	26-04-2021	Discharge
3	Dikshita Nareshkumar Parkh	Ichalkarnji	F		23-04-2021	10000			200	10200	26-04-2021	Discharge
4	Vishwas Babasaheb Jadhav	Bhirewadi		M	22-04-2021	10000				10000	28-04-2021	Discharge
5	Gitanjali Vishwas Jadhav	Bhirewadi	F		22-04-2021	10000				10000	28-04-2021	Discharge
6	Santosh Shankar Doipode	Kodoli		M	23-04-2021	12000	500	200	200	12900	28-04-2021	Discharge
7	Abhijite Rajendra Sakharpe	Kodoli		M	24-04-2021	10000			200	10200	28-04-2021	Discharge
8	Paratik Vishwas Jadhav	Bhirewadi		M	24-04-2021	10000				10000	28-04-2021	Discharge
9	Pratima Vishwas Jadhav	Bhirewadi	F		24-04-2021	10000				10000	28-04-2021	Discharge
10	Nareshkumar Parakh	Ichalkarnji		M	23-04-2021	20000	1000	200	200	21400	28-04-2021	Discharge
11	Mahadev Hindurao Nikam	Donoli		M	22-04-2021	20000			200	20200	29-04-2021	Discharge
12	Sarjerao Sambhaji Jamdade	Aarle		M	23-04-2021	20000			200	20200	29-04-2021	Discharge
13	Tanaji Mahadev Kibile	Kodoli		M	23-04-2021	14000			200	14200	29-04-2021	Discharge
14	Sudhir Shankar Chavan	K.Bawada		M	25-04-2021	10000			200	10200	29-04-2021	Discharge
15	Dadu Mulik	Kasarwadi		M	22-04-2021	20000			200	20200	30-04-2021	Discharge
16	Sarasvati Maruthi Patil	Paragon	F		24-04-2021	20000			200	20200	30-04-2021	Discharge
17	Samiksha Santosh Doiphode	Warana	F		25-04-2021	10000	1000		200	11200	30-04-2021	Discharge
18	Rangrao Ganpati Lokhande	Paragon		M	23-04-2021	20000	1000	200	200	21400	30-04-2021	Discharge
19	Pramod Kumar Khilare	Donoli		M	24-04-2021	10000			200	10200	30-04-2021	Discharge
20	Chitanya Babasaheb Rindalkar	Talasande		M	26-04-2021	12000			200	12200	1/4/2021	Discharge
21	Ravindra Yashwant Dabhade	Satave		M	26-04-2021	10000			200	10200	1/5/2021	Discharge
22	Kamal Kirshnath Ghatge	Bhadole	F		23-04-2021	20000			200	20200	1/6/2021	Discharge
23	Sudhakar Dinkar Patil	Bhadole		M	23-04-2021	20000	500	200	200	20900	1/7/2021	Discharge
24	Shivaji Bapu Pachibare	Chavare		M	23-04-2021	20000			200	20200	1/8/2021	Discharge
25	Sagar Bhimrao Kamble	Talasande		M	23-04-2021	18000			200	18200	1/9/2021	Discharge
26	Sandip Ganpati Patil	Bhue		M	24-04-2021	16000	1000	200	200	17400	1/10/2021	Discharge
27	Abhijite Babaso Patil	Talasande		M	27-04-2021	12000			200	12200	2/5/2021	Discharge
28	Chingutai Niruthi Shinde	Ambap	F		27-04-2021	10000			200	10200	3/5/2021	Discharge
29	Mohan Baban Lokhande	Mohare		M	28-04-2021	10000	500	200	200	10900	3/6/2021	Discharge
30	Sarjerao Baburao Kate	Satave		M	28-04-2021	10000			200	10200	3/7/2021	Discharge
31	Sambhaji Balaso Nikam	Kanegon		M	28-04-2021	12000			200	12200	3/8/2021	Discharge

32	Prashant Madukar Jamne	Kodoli		M	28-04-2021	12000			200	12200	4/5/2021	Discharge
33	Yashwant Sadashiv Deasi	Warana		M	26-04-2021	20000			200	20200	4/5/2021	Discharge
34	Jayshree Sunil Gatade	Vadagon	F		28-04-2021	20000			200	20200	4/5/2021	Discharge
35	Shamrao Balu Patil	Paragon		M	23-04-2021	24000		500	200	24700	4/5/2021	Discharge
36	Sandip Dilip Chavan	Bhirewadi		M	27-04-2021	18000			200	18200	5/5/2021	Discharge
37	Babaso Pandurang Chavan Patil	Talasande		M	30-04-2021	12000			200	12200	5/5/2021	Discharge
38	Kumar Mahadaev Patil	Kakhe		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
39	Rahul Babaso Patil	Male		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
40	Amol Vilas Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
41	Rashami Amol Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
42	Sandip Balaso Khondare	Jakhale		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
43	Mahesh Baburao Adisare	Jakhale		M	29-04-2021	16000			200	16200	6/5/2021	Discharge
44	Mansing Rajaram Shinde	Shindewadi		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
45	Bhasakar Ananda Chavan	Male		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
46	Amol Ravindra Patil	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
47	Jaywant Damoji Dhanwade	P.Vadgon		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
48	Chandrakant dnyanu Thakar	Jakhale		M	1/5/2021	12000			200	12200	6/5/2021	Discharge
49	Farudin Jalani Makandar	Kodoli		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
50	Arun Bapu Malge	Watar		M	29-04-2021	20000			200	20200	7/5/2021	Discharge
51	Samapt Dhondiram Narake	Kekhale		M	3/5/2021	10000			200	10200	7/5/2021	Discharge
52	Ujjwala Sampat Narake	Kekhale	F		3/5/2021	10000			200	10200	7/5/2021	Discharge
53	Vijay Mahadev Desai	Kodoli		M	2/5/2021	12000			200	12200	7/5/2021	Discharge
54	Davalthrao Mahadev Chougule	Talasande		M	30-04-2021	20000			200	20200	7/5/2021	Discharge
55	Banabai Bhagoji Bodak	Bhindawde	F		28-04-2021	20000			200	20200	7/5/2021	Discharge
56	Mumataj Jalani Makandar	Kodoli	F		28-04-2021	25000	500	200	200	25900	7/5/2021	Discharge
57	Keru Sadu Jadhav	Bhirewadi		M	2/5/2021	20000			200	20200	7/5/2021	Discharge
Total						**857000**	**7000**	**2100**	**10600**	**876700**		

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Rekha Babaso Patil	Latawade	F		22-04-2021	2500	500	200	200	3400	23-04-2021	Ref.
2	Tanaji Sadashiv Khot	Jakhale		M	24-04-2021		500	200	200	900	24-04-2021	Ref
3	Manik Govind Patil	Chavare		M	28-04-2021				200	200	28-04-2021	Ref
4	Ranjana Babaso Patil	Talasande	F		27-04-2021	8000	1000		200	9200	30-04-2021	Ref.
5	Rahul Babaso Patil	Latawade		M	27-04-2021	12000	1000	200	200	13400	2/5/2021	Ref.
6	Kalpana Babaso shinde	Talasande	F		30-04-2021	8000	500	600	200	9300	3/5/2021	Death
7	Ravindra Vasant Kumbhar	Paragon		M	29-04-2021	10000	1000	200		11200	3/5/2021	Ref
8	Lakshman Gulabarao Uparande	Bhariwadi		M	28-04-2021	20000	1000	600	200	21800	7/5/2021	Death
9	Akkatai Shivaji Bhosale	Chikurede	F		30-04-2021	20000	1000	200	200	21400	7/5/2021	Death
10	Avinash Ishwara Chougule	Paragon		M	2/5/2021	18000	1000	200	200	19400	7/5/2021	Death
						98500	**7500**	**2400**	**1800**	**110200**		

Daily A/c

Date	Vouchar No	Debit Cash		Warana Bank		DATE	Credit		Cash Box Amount
19-04-2021	1	500	सफ सफाई साठी आलेल्या लोकांना नाष्टा	30/04/2021	10000	19-04-2021	25000	मागील बाकी मधील रक्कम घेतली	
२३-०४-२०२१	2	330	सेल खरेदी वारणा बझार बिल न.८४५४	3/5/2021	200000	22-04-2021	100000	ऑफिस कडून घेतलेली रक्कम	
२०-०४-२०२१	3	260	स्प्रे पंप खरेदी बिल न ८४६०	7/5/2021	230750	7/5/2021	1063400	03-05-2021 अखेर पेशंट कडून जमा झालेली रक्कम	
२३-०४-२०२१	4	1666	वारणा बझार मधून साबण,निरमा, इतर साहित्य बिल न १०८९९	7/5/2021	139750				
२०-०४-२०२१	5	10	पिशवी वारणा बझार बिल न ७७६०	7/5/2021	11000				
20-04-2021		20000	संदीप यादव ऑक्सिजन Advance						
२३-०४-२०२१	6	336	कपडे धुण्याचे ब्रश वारणा बझार बिल न ८४६०						
२०-०४-२०२१	7	500	पाय पुसण्यासाठी पुसण्या वारणा बझार बिल न ९९३१						
१९-०४-२०२१	8	30	पेन वारणा बझार बिल न ३४०४						
२६-०४-२०२१	9	3700	रुग्णवाहिका पेट्रोल						
२७-०४-२०२१	10	5850	पंके खरेदी महेश इलेक्ट्रॉनिक कोडोली बिल न ०४५						
२६-०४-२०२१	11	280	स्टेशनरी खरेदी वारणा बझार बिल न ९१५१						
२४-०४-२०२१		100000	संदीप यादव ऑक्सिजन Advance						
२३-०४-२०२१	12	85650	ऑक्सिजन Reparing Advance						
२२-०४-२०२१		500	टाटा स्काय रेपेरिंग						
		2500	ECG मशीन केबल,रोल,जेली,						
		1500	मोनीटर STROK REPARING						

28-04-2021	13	198	स्प्रे पंप खरेदी बिल न 9914						
	14	3600	PPE कोट						
	15	6800	Sanitizer						
		500	Shankar Mama						
		400	Water Bottle						
2/5/2021		1500	Rent Pick Up						
		40000	Sandip Yadav Advance						
	1/16/1900	3000	Ambulance Petrol						
2/5/2021		3000	Amit Chopade Salary Advance						
		3000	Jeevan More Salary Advance						
		3000	Sandip Jentaly Salary Advance						
		1000	Ashish salary Advance						
3/5/2021	1/17/1900	1200	Shoes RNS Sweeper						
	18	80	Bag						
		9450	Mask & Face Shild						
		1000	Oxygen Reparing						
		20000	Sandip Yadav Advance						
	19	650	Shashikant Kulakarni						
	20	260	Warana Bazar Bill No 1832						
		2500	Visit Fee						
		1000	Ambulance Driver						
	21	200	Lock Bill						
		650	Oxygen Reparing						
4/5/2021		10000	Sandip Yadav Advance						
5/5/2021		2500	Traveling Allowances						
6/5/2021	1/22/2021	300	Handgloves Silnder Workers						
		1800	Pad						
		72768	Insurance Amt.						
7/5/2021	23	2000	Ambulance						
8/5/2021	24	2182	Warana Bazar Bill No						
		418150			591500		1188400		178750

एकूण खर्च
रोख - 4,18,150/-
Upwj = 2,21,867/-
एकूण खर्च - 6,40,367/-

Ambulance Report

रुग्णवाहिका तपशील			
अ.नं.	तपशील	रक्कम	शिल्लक
१	रुग्ण वाहिकेचे आलेले भाडे	15000.00	
२	रुग्ण वाहिकेसाठी झालेला खर्च		
	दिनांक २६-०४-२०२१	3700	
	दिनांक ०२-०५-२०२१	3000	
	दिनांक ०७-०५-२०२१	2000	
एकूण		8700.00	6300.00

ऑक्सिजन सिलेंडर तपशील

ऑक्सिजन सिलेंडर साठी संदीप यादव यांना खालील प्रमाणे बिलापोडी दिलेली रक्कम

1	24/04/2021	20000					
2	26/04/2021	100000					
3	1/5/2021	40000					
4	3/5/2021	20000					
5							
		180000					

संदीप यादव कडून आता पर्यंत २४८ सिलेंडर आपल्या कडे आल्या आहेत.
तसेच वारणा साखर कारखानाकडून ५ सिलेंडर आणले होते त्यातील २ सिलेंडर मागे दिले आहेत

अ.नं.	तारीख	सिलेंडर नग					
1	२०-०४-२०२१	७					
2	२२-०४-२०२१	१०					
3	२४-०४-२०२१	११					
4	२५-०४-२०२१	१५					
5	२६-०४-२०२१	१५					
6	२७-०४-२०२१	१५					
7	२८-०४-२०२१	१०					
8	२९-०४-२०२१	१५					
9	०१/०५/२०२१	१५					
10	०२/०५/२०२१	१८					
11	०३/०५/२०२१	२०					
12	०४/०५/२०२१	१४					
13	०५/०५/२०२१	३३					
14	०६/०५/२०२१	९					
15	०६/०५/२०२१	१७					
16	०७/०५/२०२१	२४					
		२४८					

06/05/2021

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
1	Tukaram Rajaram Khot	Man.wadi		M	25-04-2021			500	200	200	900	
2	Mangal Dinkar Fadatre	N.Chavre	F		26-04-2021					200	200	
3	Paravti Ganpati Bavadekar	Paragon	F		27-04-2021					200	200	
4	Tanaji Vittal Patil	Paragon		M	27-04-2021					200	200	
5	Mumataj Jalani Makandar	Kodoli	F		28-04-2021					200	200	
6	Jaywant Tukaram Patale	Satave		M	28-04-2021					200	200	
7	Shamrao Ramchandra Shipugade	Babarwadi		M	28-04-2021	5000				200	5200	
8	Lakshman Gulabarao Warvande	Bhariwadi		M	28-04-2021	16000		1000	200	200	17400	
9	Ananda Dattu Patil	Talasande		M	28-04-2021					200	200	
10	Shakuntala Maruthi Patil	Paragon		M	28-04-2021					200	200	
11	Anjana Rajaram Shinde	Shindewadi	F		28-04-2021					200	200	
12	Rajaram Aakaram Shinde	Shindewadi		M	28-04-2021					200	200	
13	Banabai Bhagoji Bodak	Bhindawde	F		28-04-2021					200	200	
14	Arun Bapu Malge	Watar		M	29-04-2021					200	200	
15	Davalthrao Mahadev Chugule	Talasande		M	30-04-2021					200	200	
16	Akkatai Shivaji Bhosale	Chikurede	F		30-04-2021					200	200	
17	Subhash Dattu Shinde	Ambap		M	30-04-2021					200	200	
18	Akkatai Baban Kamble	Satave	F		1/5/2021					200	200	
19	Lakshmi Vilas Dhanwade	Bhadole		M	1/5/2021					200	200	
20	Kumar Maruthi Jadhav	Talasande		M	1/5/2021					200	200	
21	Chandrakant dnyanu Thakar	Jakhale		M	1/5/2021					200	200	
22	Shivraj Subhash Patil	Kodoli		M	2/5/2021					200	200	
23	Keru Sadu Jadhav	Bhirewadi		M	2/5/2021					200	200	
24	Swapanil Suyash Ghatage	Nej		M	2/5/2021					200	200	
25	Avinash Ishwara Chougule	Paragon		M	2/5/2021					200	200	
26	Vijay Mahadev Desai	Kodoli		M	2/5/2021					200	200	
27	Dharmindra Nana Patil	Devarde		M	2/5/2021	10000				200	10200	
28	Samapt Dhondiram Narake	Kekhale		M	3/5/2021					200	200	
29	Ujjwala Sampat Narake	Kekhale	F		3/5/2021					200	200	
30	Subhash Dondiram Yadav	B.Savarde		M	3/5/2021	10000				200	10200	
31	Balaso Ganpati Patil	Paragon		M	3/5/2021					200	200	
32	Santosh Babaso Patil	Paragon		M	3/5/2021					200	200	
33	Amirkhan Mulla Nadaf	Ghunki		M	3/5/2021					200	200	

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Advance	Pay amount	Ambula nce	PPE Kit	Case Paper	Total	Remark
34	Shalan Pradip Chougule	Bhilawadi	F		4/5/2021	5000				200	5200	
35	Gangubai Nirutthi Patil	Vadagon	F		4/5/2021					200	200	
36	Bajarang Dattarya Shete	Chikurde		M	4/5/2021					200	200	
37	Bhagishree Nilesh Doijad	Paragon	F		4/5/2021					200	200	
38	Jaysing Dattray Ghatage	Kodoli		M	5/5/2021					200	200	
39	Madukar Shankar Patil	Bhadole		M	5/5/2021					200	200	
						46000	**0**	**1500**	**400**	**7800**	**55700**	

	Advance	Pay	Ambulance	PPE Kit	ase Pape	Total
Ref		32500	4500	1400	1200	39600
Discharge		708000	6500	1900	8800	725200
On Active	46000	0	1500	400	7800	55700
Total	**46000**	**740500**	**12500**	**3700**	**17800**	**820500**

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambul ance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Balasaheb Keshav Pawar	Kodoli		M	22-4-2021	10000			200	10200	25-04-2021	Discharge
2	Shweta Parkh	Ichalkarnji	F		23-04-2021	10000	1000	200	200	11400	26-04-2021	Discharge
3	Dikshita Nareshkumar Parkh	Ichalkarnji	F		23-04-2021	10000			200	10200	26-04-2021	Discharge
4	Vishwas Babasaheb Jadhav	Bhirewadi		M	22-04-2021	10000				10000	28-04-2021	Discharge
5	Gitanjali Vishwas Jadhav	Bhirewadi	F		22-04-2021	10000				10000	28-04-2021	Discharge
6	Santosh Shankar Doipode	Kodoli		M	23-04-2021	12000	500	200	200	12900	28-04-2021	Discharge
7	Abhijite Rajendra Sakharpe	Kodoli		M	24-04-2021	10000			200	10200	28-04-2021	Discharge
8	Paratik Vishwas Jadhav	Bhirewadi		M	24-04-2021	10000				10000	28-04-2021	Discharge
9	Pratima Vishwas Jadhav	Bhirewadi	F		24-04-2021	10000				10000	28-04-2021	Discharge
10	Nareshkumar Parakh	Ichalkarnji		M	23-04-2021	20000	1000	200	200	21400	28-04-2021	Discharge
11	Mahadev Hindurao Nikam	Donoli		M	22-04-2021	20000			200	20200	29-04-2021	Discharge
12	Sarjerao Sambhaji Jamdade	Aarle		M	23-04-2021	20000			200	20200	29-04-2021	Discharge
13	Tanaji Mahadev Kibile	Kodoli		M	23-04-2021	14000			200	14200	29-04-2021	Discharge
14	Sudhir Shankar Chavan	K.Bawada		M	25-04-2021	10000			200	10200	29-04-2021	Discharge
15	Dadu Mulik	Kasarwadi		M	22-04-2021	20000			200	20200	30-04-2021	Discharge
16	Sarasvati Maruthi Patil	Paragon	F		24-04-2021	20000			200	20200	30-04-2021	Discharge
17	Samiksha Santosh Doiphode	Warana	F		25-04-2021	10000	1000		200	11200	30-04-2021	Discharge
18	Rangrao Ganpati Lokhande	Paragon		M	23-04-2021	20000	1000	200	200	21400	30-04-2021	Discharge
19	Pramod Kumar Khilare	Donoli		M	24-04-2021	10000			200	10200	30-04-2021	Discharge
20	Chitanya Babasaheb Rindalkar	Talasande		M	26-04-2021	12000			200	12200	1/4/2021	Discharge
21	Ravindra Yashwant Dabhade	Satave		M	26-04-2021	10000			200	10200	1/5/2021	Discharge
22	Kamal Kirshnath Ghatge	Bhadole	F		23-04-2021	20000			200	20200	1/6/2021	Discharge
23	Sudhakar Dinkar Patil	Bhadole		M	23-04-2021	20000	500	200	200	20900	1/7/2021	Discharge
24	Shivaji Bapu Pachibare	Chavare		M	23-04-2021	20000			200	20200	1/8/2021	Discharge
25	Sagar Bhimrao Kamble	Talasande		M	23-04-2021	18000			200	18200	1/9/2021	Discharge
26	Sandip Ganpati Patil	Bhue		M	24-04-2021	16000	1000	200	200	17400	1/10/2021	Discharge
27	Abhijite Babaso Patil	Talasande		M	27-04-2021	12000			200	12200	2/5/2021	Discharge
28	Chingutai Niruthi Shinde	Ambap	F		27-04-2021	10000			200	10200	3/5/2021	Discharge
29	Mohan Baban Lokhande	Mohare		M	28-04-2021	10000	500	200	200	10900	3/6/2021	Discharge
30	Sarjerao Baburao Kate	Satave		M	28-04-2021	10000			200	10200	3/7/2021	Discharge
31	Sambhaji Balaso Nikam	Kanegon		M	28-04-2021	12000			200	12200	3/8/2021	Discharge

32	Prashant Madukar Jamne	Kodoli		M	28-04-2021	12000			200	12200	4/5/2021	Discharge
33	Yashwant Sadashiv Deasi	Warana		M	26-04-2021	20000			200	20200	4/5/2021	Discharge
34	Jayshree Sunil Gatade	Vadagon	F		28-04-2021	20000			200	20200	4/5/2021	Discharge
35	Shamrao Balu Patil	Paragon		M	23-04-2021	24000		500	200	24700	4/5/2021	Discharge
36	Sandip Dilip Chavan	Bhirewadi		M	27-04-2021	18000			200	18200	5/5/2021	Discharge
37	Babaso Pandurang Chavan Patil	Talasande		M	30-04-2021	12000			200	12200	5/5/2021	Discharge
38	Kumar Mahadaev Patil	Kakhe		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
39	Rahul Babaso Patil	Male		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
40	Amol Vilas Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
41	Rashami Amol Chavan	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
42	Sandip Balaso Khondare	Jakhale		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
43	Mahesh Baburao Adisare	Jakhale		M	29-04-2021	16000			200	16200	6/5/2021	Discharge
44	Mansing Rajaram Shinde	Shindewadi		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
45	Bhasakar Ananda Chavan	Male		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
46	Farudin Jalani Makandar	Kodoli		M	28-04-2021	20000			200	20200	6/5/2021	Discharge
47	Amol Ravindra Patil	Kodoli		M	2/5/2021	10000			200	10200	6/5/2021	Discharge
48	Jaywant Damoji Dhanwade	P.Vadgon		M	29-04-2021	20000			200	20200	6/5/2021	Discharge
Total						**708000**	**6500**	**1900**	**8800**	**725200**		

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Rekha Babaso Patil	Latawade	F		22-04-2021	2500	500	200	200	3400	23-04-2021	Ref.
2	Tanaji Sadashiv Khot	Jakhale		M	24-04-2021		500	200	200	900	24-04-2021	Ref
3	Manik Govind Patil	Chavare		M	28-04-2021				200	200	28-04-2021	Ref
4	Ranjana Babaso Patil	Talasande	F		27-04-2021	8000	1000		200	9200	30-04-2021	Ref.
5	Rahul Babaso Patil	Latawade		M	27-04-2021	12000	1000	200	200	13400	2/5/2021	Ref.
6	Kalpana Babaso shinde	Talasande	F		30-04-2021		500	600	200	1300	3/5/2021	Death
7	Ravindra Vasant Kumbhar	Paragon		M	29-04-2021	10000	1000	200		11200		
						32500	**4500**	**1400**	**1200**	**39600**		

Date	Vouchar No	Debit Cash		Warana Bank		DATE	Credit		Cash Box Amount
19-04-2021	1	500	सफ सफाई साठी आलेल्या लोकांना नाष्टा	30/04/2021	10000	19-04-2021	25000	मागील बाकी मधील रक्कम घेतली	
२३-०४-२०२१	2	330	सेल खरेदी वारणा बझार बिल न.८४५४	3/5/2021	200000	22-04-2021	100000	ऑफिस कडून घेतलेली रक्कम	
२०-०४-२०२१	3	260	स्प्रे पंप खरेदी बिल न ८४६०				820500	~~05-05-202~~1 अखेर पेशंट कडून जमा 06-3-2021 झालेली रक्कम	
२३-०४-२०२१	4	1666	वारणा बझार मधून साबण,निरमा, इतर साहित्य बिल न १०८९९						
२०-०४-२०२१	5	10	पिशवी वारणा बझार बिल न ७७६०						
20-04-2021		20000	संदीप यादव ऑक्सिजन Advance						
२३-०४-२०२१	6	336	कपडे धुण्याचे ब्रश वारणा बझार बिल न ८४६०						
२०-०४-२०२१	7	500	पाय पुसण्यासाठी पुसण्या वारणा बझार बिल न ९९३१						
१९-०४-२०२१	8	30	पेन वारणा बझार बिल न ३४०४						
२६-०४-२०२१	9	3700	रुग्णवाहिका पेट्रोल						
२७-०४-२०२१	10	5850	पके खरेदी महेश इलेक्ट्रॉनिक कोडोली बिल न ०४५						
२६-०४-२०२१	11	280	स्टेशनरी खरेदी वारणा बझार बिल न ९१५१						
२४-०४-२०२१		100000	संदीप यादव ऑक्सिजन Advance						
२३-०४-२०२१	12	85650	ऑक्सिजन Reparing Advance						
२२-०४-२०२१		500	टाटा स्काय रेपेरिंग						
		2500	ECG मशीन केबल,रोल,जेली,						
		1500	मोनीटर STROK REPARING						
28-04-2021	13	198	स्प्रे पंप खरेदी बिल न 9914						

	14	3600	PPE कीट						
	15	6800	Sanitazer						
		500	Shankar Mama						
		400	Water Bottle						
2/5/2021		1500	Rent Pick Up						
		40000	Sandip Yadav Advance						
16	~~#######~~	3000	Ambulance Petrol						
2/5/2021		3000	Amit Chopade Salary Advance						
		3000	Jeevan More Salary Advance						
		3000	Sandip Jentaly Salary Advance						
		1000	Ashish salary Advance						
3/5/2021	######	17 1200	Shoes RNS Sweeper						
	18	80	Bag						
		9450	Mask & Face Shild						
		1000	Oxygen Reparing						
		20000	Sandip Yadav Advance						
	19	650	Shashikant Kulakarni						
	20	260	Warana Bazar Bill No 1832						
		2500	Visit Fee						
		1000	Ambulance Driver						
	21	200	Lock Bill						
		650	Oxygen Reparing						
5/5/2021		2500	Traveling Allowances						
6/5/2021	######	22 300	Handgloves Silnder Workers						
		1800	Pad						
		72768	Insurance Amt.						
		403968			210000		945500		331532

Dt 03/05/2021

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Ad vances	Pay amount	Ambula nce	PPE Kit	Case Paper	Total	Discharge Date	Remark
1	Rekha Babaso Patil	Latawade	F		22-04-2021		2500	500	200	200	3400	23-04-2021	Ref.
2	Tanaji Sadashiv Khot	Jakhale		M	24-04-2021			500	200	200	900	24-04-2021	Ref
3	Manik Govind Patil	Chavare		M	28-04-2021					200	200	28-04-2021	Ref
4	Ranjana Babaso Patil	Talasande	F		27-04-2021		8000	1000		200	9200	30-04-2021	Ref.
5	Rahul Babaso Patil	Latawade		M	27-04-2021		12000	1000	200	200	13400	2/5/2021	Ref.
6	Kalpana Babaso shinde	Talasande	F		30-04-2021			500	600	200	1300	3/5/2021	Death
							22500	**3500**	**1200**	**1200**	**28400**		
1	Balasaheb Keshav Pawar	Kodoli		M	22-4-2021		10000			200	10200	25-04-2021	Discharge
2	Shweta Parkh	Ichalkarnji	F		23-04-2021		10000	1000	200	200	11400	26-04-2021	Discharge
3	Dikshita Nareshkumar Parkh	Ichalkarnji	F		23-04-2021		10000			200	10200	26-04-2021	Discharge
4	Vishwas Babasaheb Jadhav	Bhirewadi		M	22-04-2021		10000				10000	28-04-2021	Discharge
5	Gitanjali Vishwas Jadhav	Bhirewadi	F		22-04-2021		10000				10000	28-04-2021	Discharge
6	Santosh Shankar Doipode	Kodoli		M	23-04-2021		12000	500	200	200	12900	28-04-2021	Discharge
7	Abhijite Rajendra Sakharpe	Kodoli		M	24-04-2021		10000			200	10200	28-04-2021	Discharge
8	Paratik Vishwas Jadhav	Bhirewadi		M	24-04-2021		10000				10000	28-04-2021	Discharge
9	Pratima Vishwas Jadhav	Bhirewadi	F		24-04-2021		10000				10000	28-04-2021	Discharge
10	Nareshkumar Parakh	Ichalkarnji		M	23-04-2021		20000	1000	200	200	21400	28-04-2021	Discharge
11	Mahadev Hindurao Nikam	Donoli		M	22-04-2021		20000			200	20200	29-04-2021	Discharge
12	Sarjerao Sambhaji Jamdade	Aarle		M	23-04-2021		20000			200	20200	29-04-2021	Discharge
13	Tanaji Mahadev Kibile	Kodoli		M	23-04-2021		14000			200	14200	29-04-2021	Discharge
14	Sudhir Shankar Chavan	K.Bawada		M	25-04-2021		10000			200	10200	29-04-2021	Discharge
15	Dadu Mulik	Kasarwadi		M	22-04-2021		20000			200	20200	30-04-2021	Discharge
16	Sarasvati Maruthi Patil	Paragon	F		24-04-2021		20000			200	20200	30-04-2021	Discharge
17	Samiksha Santosh Doiphode	Warana	F		25-04-2021		10000	1000		200	11200	30-04-2021	Discharge
18	Rangrao Ganpati Lokhande	Paragon		M	23-04-2021		20000	1000	200	200	21400	30-04-2021	Discharge
19	Pramod Kumar Khilare	Donoli		M	24-04-2021		10000			200	10200	30-04-2021	Discharge
20	Chitanya Babasaheb Rindalkar	Talasande		M	26-04-2021		12000			200	12200	1/4/2021	Discharge
21	Ravindra Yashwant Dabhade	Satave		M	26-04-2021		10000			200	10200	1/5/2021	Discharge
22	Kamal Kirshnath Ghatge	Bhadole	F		23-04-2021		20000			200	20200	1/6/2021	Discharge
23	Sudhakar Dinkar Patil	Bhadole		M	23-04-2021		20000	500	200	200	20900	1/7/2021	Discharge
24	Shivaji Bapu Pachibare	Chavare		M	23-04-2021		20000			200	20200	1/8/2021	Discharge
25	Sagar Bhimrao Kamble	Talasande		M	23-04-2021		18000			200	18200	1/9/2021	Discharge
26	Sandip Ganpati Patil	Bhue		M	24-04-2021		16000	1000	200	200	17400	1/10/2021	Discharge

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Ad vances	Pay amount	Ambula nce	PPE Kit	Case Paper	Total	Discharge Date	Remark
27	Abhijite Babaso Patil	Talasande		M	27-04-2021		12000			200	12200	2/5/2021	Discharge
28	Chingutai Niruthi Shinde	Ambap	F		27-04-2021		10000			200	10200	3/5/2021	Discharge
29	Mohan Baban Lokhande	Mohare		M	28-04-2021		10000	500	200	200	10900	3/6/2021	Discharge
30	Sarjerao Baburao Kate	Satave		M	28-04-2021		10000			200	10200	3/7/2021	Discharge
13	Sambhaji Balaso Nikam	Kanegon		M	28-04-2021		12000			200	12200	3/8/2021	Discharge
							426000	**6500**	**1400**	**5400**	**439300**		
1	Shamrao Balu Patil	Paragon		M	23-04-2021	10000		500	200	200	10900		
2	Tukaram Rajaram Khot	Mangarachi wadi		M	25-04-2021			500	200	200	900		
3	Yashwant Sadashiv Deasi	Warana		M	26-04-2021					200	200		
4	Mangal Dinkar Fadatre	N.Chavre	F		26-04-2021					200	200		
5	Paravti Ganpati Bavadekar	Paragon	F		27-04-2021					200	200		
6	Tanaji Vittal Patil			M	27-04-2021					200	200		
7	Sandip Dilip Chavan	Bhirewadi		M	27-04-2021	5000				200	5200		
8	Jayshree Sunil Gatade	Vadagon	F		28-04-2021	5000				200	5200		
9	Mumataj Jalani Makandar	Kodoli	F		28-04-2021					200	200		
10	Farudin Jalani Makandar	Kodoli		M	28-04-2021	5000				200	5200		
11	Jaywant Tukaram Patale			M	28-04-2021					200	200		
13	Shamrao Ramchandra Shipugade	Babarwadi		M	28-04-2021	5000				200	5200		
14	Lakshman Gulabarao Warvande`	Bhariwadi		M	28-04-2021					200	200		
15	Ananda Dattu Patil	Talasande		M	28-04-2021					200	200		
16	Mansing Rajaram Shinde	Shindewadi		M	28-04-2021					200	200		
17	Rahul Babaso Patil	Male		M	28-04-2021					200	200		
18	Shakuntala Maruthi Patil	Paragon		M	28-04-2021					200	200		
19	Prashant Madukar Jamne	Kodoli		M	28-04-2021						0		
20	Anjana Rajaram Shinde	Shindewadi	F		28-04-2021					200	200		
21	Rajaram Aakaram Shinde	Shindewadi		M	28-04-2021					200	200		
22	Banabai Bhagoji Bodak	Bhindawde	F		28-04-2021					200	200		
23	Ravindra Vasant Kumbhar	Paragon		M	29-04-2021					200	200		
24	Mahesh Baburao Adisare	Jakhale		M	29-04-2021					200	200		
25	Arun Bapu Malge	Watar		M	29-04-2021					200	200		
26	Jaywant Damoji Dhanwade	P.Vadgon		M	29-04-2021					200	200		

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Ad vances	Pay amount	Ambula nce	PPE Kit	Case Paper	Total	Discharge Date	Remark
27	Kumar Mahadaev Patil	Kakhe		M	29-04-2021					200	200		
28	Babaso Pandurang Chavan Patil	Talasande		M	30-04-2021					200	200		
29	Sandip Balaso Khondare	Jakhale		M	29-04-2021					200	200		
30	Davalthrao Mahadev Chugule	Talasande		M	30-04-2021					200	200		
31	Akkatai Shivaji Bhosale	Chikurede	F		30-04-2021					200	200		
32	Subhash Dattu Shinde	Ambap		M	30-04-2021					200	200		
33	Akkatai Baban Kamble	Satave	F		1/5/2021					200	200		
34	Lakshmi Vilas Dhanwade	Bhadole		M	1/5/2021					200	200		
35	Kumar Maruthi Jadhav	Talasande		M	1/5/2021					200	200		
36	Chandrakant dnyanu Thakar	Jakhale		M	1/5/2021					200	200		
37	Shivraj Subhash Patil	Kodoli		M	2/5/2021					200	200		
38	Keru Sadu Jadhav	Bhirewadi		M	2/5/2021					200	200		
39	Swapanil Suyash Ghatage	Nej		M	2/5/2021					200	200		
40	Amol Vilas Chavan	Kodoli		M	2/5/2021					200	200		
41	Rashami Amol Chavan	Kodoli		M	2/5/2021					200	200		
42	Avinash Ishwara Chougule	Paragon		M	2/5/2021					200	200		
43	Bhasakar Ananda Chavan	Male		M	2/5/2021					200	200		
44	Amol Ravindra Patil	Kodoli		M	2/5/2021	5000				200	5200		
45	Vijay Mahadev Desai	Kodoli		M	2/5/2021					200	200		
46	Dharmindra Nana Patil	Devarde		M	2/5/2021	10000				200	10200		
47	Samapt Dhondiram Narake	Kekhale		M	3/5/2021					200			
48	Ujjwala Sampat Narake	Kekhale	F							200			
						45000	**0**	**1000**	**400**	**9200**	**55200**		

	Advance	Pay	Ambulance	PPE Kit	Case Paper	Total
Ref		22500	3500	1200	1200	28400
Discharge		426000	6500	1400	5400	439300
On Active	45000	0	1000	400	9200	55200
Total	**45000**	**448500**	**11000**	**3000**	**15800**	**523300**

Date	Debit Cash		Warana Bank		DATE	Credit		Cash Box Amount
19-04-2021	500	सफ सफाई साठी आलेल्या लोकांना नाष्टा	30/04/2021	10000	19-04-2021	25000	मागील बाकी मधील रक्कम घेतली ✓	
२३-०४-२०२१	330	सेल खरेदी वारणा बझार बिल न.८४५४	3/5/2021	200000	22-04-2021	10000	राऊत साहेबच्या कडून घेतले	
२०-०४-२०२१	260	स्प्रे पंप खरेदी बिल न ८४६०				523300	03-05-2021 अखेर पेशंट कडून जमा झालेली रक्कम	
२३-०४-२०२१	1666	वारणा बझार मधून साबण,निरमा, इतर साहित्य बिल न १०८९९				805/00	15000/- खर्च ?	
२०-०४-२०२१	10	पिशवी वारणा बझार बिल न ७७६०						
२३-०४-२०२१	336	कपडे धुण्याचे ब्रश वारणा बझार बिल न ८४६०						
२०-०४-२०२१	500	पाय पुसण्यासाठी पुसण्या वारणा बझार बिल न ९९३१					खनकर 1,00,00/-	
१९-०४-२०२१	30	पेन वारणा बझार बिल न ३४०४					सरपंच 20,00/-	
२६-०४-२०२१	3700	रुग्णवाहिका पेट्रोल					1,20,00/-	
२७-०४-२०२१	5850	पंके खरेदी महेश इलेक्ट्रॉनिक कोडोली बिल न ०४५					10,00 सरपंच यांनी घेतले 1,10,00/-	
२६-०४-२०२१	280	स्टेशनरी खरेदी वारणा बझार बिल न ९१५१						
२४-०४-२०२१	100000	संदीप यादव ऑक्सिजन Advance						
२३-०४-२०२१	20000	ऑक्सिजन Reparing Advance						
२२-०४-२०२१	500	टाटा स्काय रेपेरिंग						
	2500	ECG मशीन केबल,रोल,जेली,						
	1500	मोनीटर STROK REPARING						
28-04-2021	198	स्प्रे पंप खरेदी बिल न 9914						
	3600	PPE कीट						
	6800	Sanitazer						

	500	Shankar Mama						
	400	Water Bottle						
2/5/2021	1500	Rent Pick Up						
	40000	Sandip Yadav Advance						
	3000	Ambulance Petrol						
2/5/2021	3000	Amit Chopade Salary Advance						
	3000	Jeevan More Salary Advance						
	3000	Sandip Jentaly Salary Advance						
	1000	Ashish salary Advance						
3/5/2021	1200	Shoes RNS Sweeper						
	80	Bag						
	9450	Mask & Face Shild						
	1000	Oxygen Reparing						
	20000	Sandip Yadav Advance						
	650	Shashikant Kulakarni						
	Cash	मध्ये शिल्लक रक्कम		बॅंक जमा		एकुण जमा	Cash Box रक्कम	
	236340			210000		558300		111960

Unpaid Bills				
1	Sunrise Medicare			
	N-95 Mask	200	30	6000
	3 Ply Mask	200	10	2000
	Face Shild	50	50	2500
	Gloves	10	650	6500
Total				**17000**
2	Jotirling Garment			85800
	Washable Kit	150	500	75000
	Use and Throw	72	150	10800
Total				**85800**
3	Sunrise Medicare			
	Gloves	20	650	13000
	Mask	30	100	3000
	Face Shild	50	100	5000
Total				**21000**
4	Sanjay Misal (Mess) 22-04-2021 To 28-04-2021			
	Covid Patient Break Fast	208	45	9360
	Korona Hospital Dr.s' Tea,Break Fast,Water Bottle			4120
Total				**13480**
5	Oxygen Silendar Sandip Yadav Total Silendar	151		
	Warana Sugar	3		
	Sandip Yadav Advance			180000
6	Kolekar Lab			**21600**
7	Warana Bazar Medical Mahatma Gandhi Branch			8382
8	Warana Bazar Medical Warananagar			22605
Total				**30987**
9	Shree Anand Enterprises PPE Kit Use And Throw	200	160	**32000**

1	Sunrise Medicare	17000
2	Jotirling Garment	85800
3	Sunrise Medicare	21000
4	Misal Canteen	13480
5	Sandip Yadav	
6	Kolekar Lab	21600
7	Warana Bazar MGH	8382
8	Warana Bazar Warana	22605
9	Shree Anand Enterprises PPE Kit Use And Throw	32000
Total		221867

रुग्णवाहिका तपशील			
अ.नु.	तपशील	रक्कम	शिल्लक
१	रुग्ण वाहिकेचे आलेले भाडे	11000.00	
२	रुग्ण वाहिकेसाठी झालेला खर्च		
	दिनांक २६-०४-२०२१	3700	
	दिनांक ०२-०५-२०२१	3000	
एकूण		6700.00	4300.00

मिसाळ कॅन्टीन तपशील					
कधी पासून	कधी पर्यंत	तपशील	एकूण नग	दर	एकूण
22-04-2021	28-04-2021	चहा नाष्टा	208	45	9360
22-04-2021	28-04-2021	ऑफिस स्टाफ चहा नाष्टा			4120
एकूण					13480.00

Kolekar Lab Record						
S.R.	**Test**	**Date**	**Date**	**Quantity**	**Charges**	**Total**
1	Packege Lab.	22-04-2021	3/5/2021	72	300	21600

ऑक्सिजन सिलेंडर तपशील

ऑक्सिजन सिलेंडर साठी संदीप यादव यांना खालील प्रमाणे बिलापोटी दिलेली रक्कम

1	24/04/2021	20000					
2	26/04/2021	100000					
3	1/5/2021	40000					
4	3/5/2021	20000					
		180000					

संदीप यादव कडून आता पर्यंत १५५ सिलेंडर आपल्या कडे आल्या आहेत.
तसेच वारणा साखर कारखानाकडून ५ सिलेंडर आणले होते त्यातील २ सिलेंडर मागे दिले आहेत

अ.नु.	तारीख	सिलेंडर नग					
1	२०-०४-२०२१	७					
2	२२-०४-२०२१	१०					
3	२४-०४-२०२१	११					
4	२५-०४-२०२१	१५					
5	२६-०४-२०२१	१५					
6	२७-०४-२०२१	१५					
7	२८-०४-२०२१	११					
8	२९-०४-२०२१	१५					
9	०१/०५/२०२१	१८					
10	०२/०५/२०२१	१८					
11	०३/०५/२०२१	२०					
		१५५					

Admit Patient

05/5/21

Sr. No	Paitent Name	Village Name	Oxygen Bed	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
1	Tukaram Rajaram Khot	Man.wadi	O2 I		M	25-04-2021			500	200	200	900	
2	Mangal Dinkar Fadatre	N.Chavre	O2 I	F		26-04-2021					200	200	
3	Paravti Ganpati Bavadekar	Paragon	O2 I	F		27-04-2021					200	200	
4	Tanaji Vittal Patil		O2W		M	27-04-2021					200	200	
5	Sandip Dilip Chavan	Bhirewadi			M	27-04-2021	5000				200	5200	
6	Mumataj Jalani Makandar	Kodoli	O2 I	F		28-04-2021					200	200	
7	Farudin Jalani Makandar	Kodoli			M	28-04-2021	5000				200	5200	
8	Jaywant Tukaram Patale		O2 I		M	28-04-2021					200	200	
9	Shamrao Ramchandra Shipugade	Babarwadi	O2W		M	28-04-2021	5000				200	5200	
10	Lakshman Gulabarao Warvande	Bhariwadi			M	28-04-2021					200	200	
11	Ananda Dattu Patil	Talasande	O2 I		M	28-04-2021					200	200	
12	Mansing Rajaram Shinde	Shindewadi			M	28-04-2021					200	200	
13	Rahul Babaso Patil	Male			M	28-04-2021					200	200	
14	Shakuntala Maruthi Patil	Paragon	O2 I		M	28-04-2021					200	200	
15	Anjana Rajaram Shinde	Shindewadi	O2 I	F		28-04-2021					200	200	
16	Rajaram Aakaram Shinde	Shindewadi			M	28-04-2021					200	200	
17	Banabai Bhagoji Bodak	Bhindawde		F		28-04-2021					200	200	
18	Mahesh Baburao Adisare	Jakhale			M	29-04-2021					200	200	
19	Arun Bapu Malge	Watar			M	29-04-2021					200	200	
20	Jaywant Damoji Dhanwade	P.Vadgon			M	29-04-2021					200	200	
21	Kumar Mahadaev Patil	Kakhe			M	29-04-2021					200	200	
22	Babaso Pandurang Chavan Patil	Talasande			M	30-04-2021					200	200	
23	Sandip Balaso Khondare	Jakhale			M	29-04-2021					200	200	
24	Davalthrao Mahadev Chugule	Talasande			M	30-04-2021					200	200	
25	Akkatai Shivaji Bhosale	Chikurede	O2 I	F		30-04-2021					200	200	
26	Subhash Dattu Shinde	Ambap	O2W		M	30-04-2021					200	200	
27	Akkatai Baban Kamble	Satave	O2 I	F		1/5/2021					200	200	
28	Lakshmi Vilas Dhanwade	Bhadole			M	1/5/2021					200	200	
29	Kumar Maruthi Jadhav	Talasande	O2W		M	1/5/2021					200	200	
30	Chandrakant dnyanu Thakar	Jakhale			M	1/5/2021					200	200	
31	Shivraj Subhash Patil	Kodoli			M	2/5/2021					200	200	
32	Keru Sadu Jadhav	Bhirewadi	O2 I		M	2/5/2021					200	200	
33	Swapanil Suyash Ghatage	Nej			M	2/5/2021					200	200	

Sr. No	Paitent Name	Village Name	Oxygen Bed	Sex	Sex	Admination Date	Advance	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Remark
34	Amol Vilas Chavan	Kodoli			M	2/5/2021					200	200	
35	Rashami Amol Chavan	Kodoli			M	2/5/2021					200	200	
36	Avinash Ishwara Chougule	Paragon	O2W		M	2/5/2021					200	200	
37	Bhasakar Ananda Chavan	Male			M	2/5/2021					200	200	
38	Amol Ravindra Patil	Kodoli			M	2/5/2021	5000				200	5200	
39	Vijay Mahadev Desai	Kodoli			M	2/5/2021					200	200	
40	Dharnindra Nana Patil	Devarde	O2W		M	2/5/2021	10000				200	10200	
41	Samapt Dhondiram Narake	Kekhale			M	3/5/2021					200	200	
42	Ujjwala Sampat Narake	Kekhale		F		3/5/2021					200	200	
43	Subhash Dondiram Yadav	B.Savarde			M	3/5/2021	10000				200	10200	
44	Balaso Ganpati Patil	Paragon			M	3/5/2021					200	200	
45	Santosh Babaso Patil	Paragon			M	3/5/2021					200	200	
46	Amirkhan Mulla Nadaf	Ghunki			M	3/5/2021					200	200	
47	Shalan Pradip Chougule	Bhilawadi		F		4/5/2021	5000				200	5200	
48	Gangubai Nirutthi Patil	Vadagon	O2 1	F		4/5/2021					200	200	
49	Bajarang Dattarya Shete	Chikurde			M	4/5/2021					200	200	
50	Bhagishree Nilesh Doijad	Paragon		M		4/5/2021					200	200	
							45000	**0**	**500**	**200**	**10000**	**55700**	

	Advance	Pay	Ambulance	PPE Kit	ase Pape	Total
Ref		32500	4500	1400	1200	39600
Discharge		502000	6500	1900	6200	516600
On Active	45000	0	500	200	10000	55700
Total	**45000**	**534500**	**11500**	**3500**	**17400**	**611900**

Ref. Patient

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambulance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Rekha Babaso Patil	Latawade	F		22-04-2021	2500	500	200	200	3400	23-04-2021	Ref.
2	Tanaji Sadashiv Khot	Jakhale		M	24-04-2021		500	200	200	900	24-04-2021	Ref
3	Manik Govind Patil	Chavare		M	28-04-2021				200	200	28-04-2021	Ref
4	Ranjana Babaso Patil	Talasande	F		27-04-2021	8000	1000		200	9200	30-04-2021	Ref.
5	Rahul Babaso Patil	Latawade		M	27-04-2021	12000	1000	200	200	13400	2/5/2021	Ref.
6	Kalpana Babaso shinde	Talasande	F		30-04-2021		500	600	200	1300	3/5/2021	Death
7	Ravindra Vasant Kumbhar	Paragon		M	29-04-2021	10000	1000	200		11200		
						32500	**4500**	**1400**	**1200**	**39600**		

Discharge-Paitent

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Pay amount	Ambu lance	PPE Kit	Case Paper	Total	Discharge Date & Time	Remark
1	Balasaheb Keshav Pawar	Kodoli		M	22-4-2021	10000			200	10200	25-04-2021	Discharge
2	Shweta Parkh	Ichalkarnji	F		23-04-2021	10000	1000	200	200	11400	26-04-2021	Discharge
3	Dikshita Nareshkumar Parkh	Ichalkarnji	F		23-04-2021	10000			200	10200	26-04-2021	Discharge
4	Vishwas Babasaheb Jadhav	Bhirewadi		M	22-04-2021	10000				10000	28-04-2021	Discharge
5	Gitanjali Vishwas Jadhav	Bhirewadi	F		22-04-2021	10000				10000	28-04-2021	Discharge
6	Santosh Shankar Doipode	Kodoli		M	23-04-2021	12000	500	200	200	12900	28-04-2021	Discharge
7	Abhijite Rajendra Sakharpe	Kodoli		M	24-04-2021	10000			200	10200	28-04-2021	Discharge
8	Paratik Vishwas Jadhav	Bhirewadi		M	24-04-2021	10000				10000	28-04-2021	Discharge
9	Pratima Vishwas Jadhav	Bhirewadi	F		24-04-2021	10000				10000	28-04-2021	Discharge
10	Nareshkumar Parakh	Ichalkarnji		M	23-04-2021	20000	1000	200	200	21400	28-04-2021	Discharge
11	Mahadev Hindurao Nikam	Donoli		M	22-04-2021	20000			200	20200	29-04-2021	Discharge
12	Sarjerao Sambhaji Jamdade	Aarle		M	23-04-2021	20000			200	20200	29-04-2021	Discharge
13	Tanaji Mahadev Kibile	Kodoli		M	23-04-2021	14000			200	14200	29-04-2021	Discharge
14	Sudhir Shankar Chavan	K.Bawada		M	25-04-2021	10000			200	10200	29-04-2021	Discharge
15	Dadu Mulik	Kasarwadi		M	22-04-2021	20000			200	20200	30-04-2021	Discharge
16	Sarasvati Maruthi Patil	Paragon	F		24-04-2021	20000			200	20200	30-04-2021	Discharge
17	Samiksha Santosh Doiphode	Warana	F		25-04-2021	10000	1000		200	11200	30-04-2021	Discharge
18	Rangrao Ganpati Lokhande	Paragon		M	23-04-2021	20000	1000	200	200	21400	30-04-2021	Discharge
19	Pramod Kumar Khilare	Donoli		M	24-04-2021	10000			200	10200	30-04-2021	Discharge
20	Chitanya Babasaheb Rindalkar	Talasande		M	26-04-2021	12000			200	12200	1/4/2021	Discharge
21	Ravindra Yashwant Dabhade	Satave		M	26-04-2021	10000			200	10200	1/5/2021	Discharge
22	Kamal Kirshnath Ghatge	Bhadole	F		23-04-2021	20000			200	20200	1/6/2021	Discharge
23	Sudhakar Dinkar Patil	Bhadole		M	23-04-2021	20000	500	200	200	20900	1/7/2021	Discharge
24	Shivaji Bapu Pachibare	Chavare		M	23-04-2021	20000			200	20200	1/8/2021	Discharge
25	Sagar Bhimrao Kamble	Talasande		M	23-04-2021	18000			200	18200	1/9/2021	Discharge
26	Sandip Ganpati Patil	Bhue		M	24-04-2021	16000	1000	200	200	17400	1/10/2021	Discharge
27	Abhijite Babaso Patil	Talasande		M	27-04-2021	12000			200	12200	2/5/2021	Discharge
28	Chingutai Niruthi Shinde	Ambap	F		27-04-2021	10000			200	10200	3/5/2021	Discharge
29	Mohan Baban Lokhande	Mohare		M	28-04-2021	10000	500	200	200	10900	3/6/2021	Discharge
30	Sarjerao Baburao Kate	Satave		M	28-04-2021	10000			200	10200	3/7/2021	Discharge
31	Sambhaji Balaso Nikam	Kanegon		M	28-04-2021	12000			200	12200	3/8/2021	Discharge

32	Prashant Madukar Jamne	Kodoli		M	28-04-2021	12000			200	12200	4/5/2021	Discharge
33	Yashwant Sadashiv Deasi	Warana		M	26-04-2021	20000			200	20200	4/5/2021	Discharge
34	Jayshree Sunil Gatade	Vadagon	F		28-04-2021	20000			200	20200	4/5/2021	Discharge
35	Shamrao Balu Patil	Paragon		M	23-04-2021	24000		500	200	24700	4/5/2021	Discharge
Total						**502000**	**6500**	**1900**	**6200**	**516600**		

Daily Account.

Date	Debit Cash		Warana Bank		DATE	Credit		Cash Box Amount
19-04-2021	500	सफ सफाई साठी आलेल्या लोकांना नाष्टा	30/04/2021	10000	19-04-2021	25000	मागील बाकी मधील रक्कम घेतली	
२३-०४-२०२१	330	सेल खरेदी वारणा बझार बिल न.८४५४	3/5/2021	200000	22-04-2021	100000	ऑफिस कडून घेतलेली रक्कम	
२०-०४-२०२१	260	स्प्रे पंप खरेदी बिल न ८४६०				611900	03-05-2021 अखेर पेशंट कडून जमा झालेली रक्कम	
२३-०४-२०२१	1666	वारणा बझार मधून साबण,निरमा, इतर साहित्य बिल न १०८९९						
२०-०४-२०२१	10	पिशवी वारणा बझार बिल न ७७६०						
20-04-2021	20000	संदीप यादव ऑक्सिजन Advance						
२३-०४-२०२१	336	कपडे धुण्याचे ब्रश वारणा बझार बिल न ८४६०						
२०-०४-२०२१	500	पाय पुसण्यासाठी पुसण्या वारणा बझार बिल न ९९३१						
१९-०४-२०२१	30	पेन वारणा बझार बिल न ३४०४						
२६-०४-२०२१	3700	रुग्णवाहिका पेट्रोल						
२७-०४-२०२१	5850	पंके खरेदी महेश इलेक्ट्रॉनिक कोडोली बिल न ०४५						
२६-०४-२०२१	280	स्टेशनरी खरेदी वारणा बझार बिल न ९१५१						
२४-०४-२०२१	100000	संदीप यादव ऑक्सिजन Advance						
२३-०४-२०२१	85650	ऑक्सिजन Reparing Advance						
२२-०४-२०२१	500	टाटा स्काय रेपेरिंग						
	2500	ECG मशीन केबल,रोल,जेली,						
	1500	मोनीटर STROK REPARING						
28-04-2021	198	स्प्रे पंप खरेदी बिल न 9914						
	3600	PPE कीट						

	6800	Sanitazer						
	500	Shankar Mama						
	400	Water Bottle						
2/5/2021	1500	Rent Pick Up						
	40000	Sandip Yadav Advance						
	3000	Ambulance Petrol						
2/5/2021	3000	Amit Chopade Salary Advance						
	3000	Jeevan More Salary Advance						
	3000	Sandip Jentaly Salary Advance						
	1000	Ashish salary Advance						
3/5/2021	1200	Shoes RNS Sweeper						
	80	Bag						
	9450	Mask & Face Shild						
	1000	Oxygen Reparing						
	20000	Sandip Yadav Advance						
	650	Shashikant Kulakarni						
	260	Warana Bazar Bill No 1832						
	2500	Visit Fee						
	1000	Ambulance Driver						
	200	Lock Bill						
	650	Oxygen Reparing						
5/5/2021	2500	Traveling Allowances						
	329100			210000		736900		197800

Unpaid Bills				
1	Sunrise Medicare			
	N-95 Mask	200	30	6000
	3 Ply Mask	200	10	2000
	Face Shild	50	50	2500
	Gloves	10	650	6500
Total				**17000**
2	Jotirling Garment			85800
	Washable Kit	150	500	75000
	Use and Throw	72	150	10800
Total				**85800**
3	Sunrise Medicare			
	Gloves	20	650	13000
	Mask	30	100	3000
	Face Shild	50	100	5000
Total				**21000**
4	Sanjay Misal (Mess) 22-04-2021 To 28-04-2021			
	Covid Patient Break Fast	208	45	9360
	Korona Hospital Dr.s' Tea,Break Fast,Water Bottle			4120
Total				**13480**
5	Oxygen Silendar Sandip Yadav Total Silendar	151		
	Warana Sugar	3		
	Sandip Yadav Advance			180000
6	Kolekar Lab			**21600**
7	Warana Bazar Medical Mahatma Gandhi Branch			8382
8	Warana Bazar Medical Warananagar			22605
Total				**30987**
9	Shree Anand Enterprises PPE Kit Use And Throw	200	160	**32000**

1	Sunrise Medicare	17000
2	Jotirling Garment	85800
3	Sunrise Medicare	21000
4	Misal Canteen	13480
5	Sandip Yadav	
6	Kolekar Lab	21600
7	Warana Bazar MGH	8382
8	Warana Bazar Warana	22605
9	Shree Anand Enterprises PPE Kit Use And Throw	32000
Total		221867

3,29,800/-
2,21,867/-
5,18467/-
5,50,967
Donation 75,000
6,25,967/-

7,36,900/- Light bill
6,25,967/- Cash with
1,10,933 शिल्लक

Bank Balance — 2,10,000
FIXT Deposite — 1,51,000
3,60,000

रुग्णवाहिका तपशील			
अ.नं.	तपशील	रक्कम	शिल्लक
१	रुग्ण वाहिकेचे आलेले भाडे	12000.00	
२	रुग्ण वाहिकेसाठी झालेला खर्च		
	दिनांक २६-०४-२०२१	3700	
	दिनांक ०२-०५-२०२१	3000	
एकूण		6700.00	5300.00

मिसाळ कॅन्टीन तपशील					
कधी पासून	कधी पर्यंत	तपशील	एकूण नग	दर	एकूण
22-04-2021	28-04-2021	चहा नाष्टा	208	45	9360
22-04-2021	28-04-2021	ऑफिस स्टाफ चहा नाष्टा			4120
एकूण					13480.00

ऑक्सिजन सिलेंडर तपशील

ऑक्सिजन सिलेंडर साठी संदीप यादव यांना खालील प्रमाणे बिलापोटी दिलेली रक्कम

1	24/04/2021	20000					
2	26/04/2021	100000					
3	1/5/2021	40000					
4	3/5/2021	20000					
		180000					

संदीप यादव कडून आता पर्यंत १५५ सिलेंडर आपल्या कडे आल्या आहेत.
तसेच वारणा साखर कारखानाकडून ५ सिलेंडर आणले होते त्यातील २ सिलेंडर मागे दिले आहेत

अ.नं.	तारीख	सिलेंडर नग					
1	२०-०४-२०२१	७					
2	२२-०४-२०२१	१०					
3	२४-०४-२०२१	११					
4	२५-०४-२०२१	१५					
5	२६-०४-२०२१	१५					
6	२७-०४-२०२१	१५					
7	२८-०४-२०२१	११					
8	२९-०४-२०२१	१५					
9	०१/०५/२०२१	१८					
10	०२/०५/२०२१	१८					
11	०३/०५/२०२१	२०					
		१५५					

Kolekar Lab Record						
S.R.	**Test**	**Date**	**Date**	**Quantity**	**Charges**	**Total**
1	Packege Lab.	22-04-2021	3/5/2021	72	300	21600

Sr. No	Paitent Name	Village Name	Oxygen Bed	Sex	Sex	Admination Date
1	Tukaram Rajaram Khot	Man.wadi	O2 I		M	25-04-2021
2	Mangal Dinkar Padatre	N.Chavre	O2 I	F		26-04-2021
3	Paravti Ganpati Bavadekar	Paragon	O2 I	F		27-04-2021
4	Tanaji Vittal Patil	Paragon	O2W		M	27-04-2021
5	Sandip Dilip Chavan	Bhirewadi			M	27-04-2021
6	Mumataj Jalani Makandar	Kodoli	O2 I	F		28-04-2021
7	Farudin Jalani Makandar	Kodoli			M	28-04-2021
8	Jaywant Tukaram Patale	Amrutnagar	O2 I		M	28-04-2021
9	Shamrao Ramchandra Shipugade	Babarwadi	O2W		M	28-04-2021
10	Lakshman Gulabarao Warvande	Bhariwadi			M	28-04-2021
11	Ananda Dattu Patil	Talasande	O2 I		M	28-04-2021
12	Mansing Rajaram Shinde	Shindewadi			M	28-04-2021
13	Rahul Babaso Patil	Male			M	28-04-2021
14	Shakuntala Maruthi Patil	Paragon	O2 I		M	28-04-2021
15	Anjana Rajaram Shinde	Shindewadi	O2 I	F		28-04-2021
16	Rajaram Aakaram Shinde	Shindewadi			M	28-04-2021
17	Banabai Bhagoji Bodak	Bhindawde		F		28-04-2021
18	Mahesh Baburao Adisare	Jakhale			M	29-04-2021
19	Arun Bapu Malge	Watar			M	29-04-2021
20	Jaywant Damoji Dhanwade	P.Vadgon			M	29-04-2021
21	Kumar Mahadaev Patil	Kakhe			M	29-04-2021
22	Babaso Pandurang Chavan Patil	Talasande			M	30-04-2021
23	Sandip Balaso Khondare	Jakhale			M	29-04-2021
24	Davalthrao Mahadev Chugule	Talasande			M	30-04-2021
25	Akkatai Shivaji Bhosale	Chikurede	O2 I	F		30-04-2021
26	Subhash Dattu Shinde	Ambap	O2W		M	30-04-2021
27	Akkatai Baban Kamble	Satave	O2 I	F		1/5/2021
28	Lakshmi Vilas Dhanwade	Bhadole			M	1/5/2021
29	Kumar Maruthi Jadhav	Talasande	O2W		M	1/5/2021
30	Chandrakant dnyanu Thakar	Jakhale			M	1/5/2021
31	Shivraj Subhash Patil	Kodoli			M	2/5/2021
32	Keru Sadu Jadhav	Bhirewadi	O2 I		M	2/5/2021
33	Swapanil Suyash Ghatage	Nej			M	2/5/2021
34	Amol Vilas Chavan	Kodoli			M	2/5/2021
35	Rashami Amol Chavan	Kodoli			M	2/5/2021
36	Avinash Ishwara Chougule	Paragon	O2W		M	2/5/2021
37	Bhasakar Ananda Chavan	Male			M	2/5/2021
38	Amol Ravindra Patil	Kodoli			M	2/5/2021
39	Vijay Mahadev Desai	Kodoli			M	2/5/2021
40	Dharmindra Nana Patil	Devarde	O2W		M	2/5/2021
41	Samapt Dhondiram Narake	Kekhale			M	3/5/2021
42	Ujjwala Sampat Narake	Kekhale		F		3/5/2021
43	Subhash Dondiram Yadav	B.Savarde			M	3/5/2021
44	Balaso Ganpati Patil	Paragon			M	3/5/2021
45	Santosh Babaso Patil	Paragon			M	3/5/2021

46	Amirkhan Mulla Nadaf	Ghunki			M	3/5/2021
47	Shalan Pradip Chougule	Bhilawadi		F		4/5/2021
48	Gangubai Nirutthi Patil	Vadagon	O2 1	F		4/5/2021
49	Bajarang Dattarya Shete	Chikurde			M	4/5/2021
50	Bhagishree Nilesh Doijad	Paragon		M		4/5/2021

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Ad vances	Pay amount	nbula nce	PPE Kit	Case Paper	Total	Discharge Date	Remark
1	Rekha Babaso Patil	Latawade	F		22-04-2021		2500	500	200	200	3400	23-04-2021	Ref.
2	Tanaji Sadashiv Khot	Jakhale		M	24-04-2021			500	200	200	900	24-04-2021	Ref
3	Manik Govind Patil	Chavare		M	28-04-2021					200	200	28-04-2021	Ref
4	Ranjana Babaso Patil	Talasande	F		27-04-2021		8000	1000		200	9200	30-04-2021	Ref.
							10500	**2000**	**400**	**800**	**13700**		
1	Balasaheb Keshav Pawar	Kodoli		M	22-4-2021		10000			200	10200	25-04-2021	Discharge
2	Shweta Parkh	Ichalkarnji	F		23-04-2021		10000	1000	200	200	11400	26-04-2021	Discharge
3	Dikshita Nareshkumar Parkh	Ichalkarnji	F		23-04-2021		10000			200	10200	26-04-2021	Discharge
4	Vishwas Babasaheb Jadhav	Bhirewadi		M	22-04-2021		10000				10000	28-04-2021	Discharge
5	Gitanjali Vishwas Jadhav	Bhirewadi	F		22-04-2021		10000				10000	28-04-2021	Discharge
6	Santosh Shankar Doipode	Kodoli		M	23-04-2021		12000	500	200	200	12900	28-04-2021	Discharge
7	Abhijite Rajendra Sakharpe	Kodoli		M	24-04-2021		10000			200	10200	28-04-2021	Discharge
8	Paratik Vishwas Jadhav	Bhirewadi		M	24-04-2021		10000				10000	28-04-2021	Discharge
9	Pratima Vishwas Jadhav	Bhirewadi	F		24-04-2021		10000				10000	28-04-2021	Discharge
10	Nareshkumar Parakh	Ichalkarnji		M	23-04-2021		20000	1000	200	200	21400	28-04-2021	Discharge
11	Mahadev Hindurao Nikam	Donoli		M	22-04-2021		20000			200	20200	29-04-2021	Discharge
12	Sarjerao Sambhaji Jamdade	Aarle		M	23-04-2021		20000			200	20200	29-04-2021	Discharge
13	Tanaji Mahadev Kibile	Kodoli		M	23-04-2021		14000			200	14200	29-04-2021	Discharge
14	Sudhir Shankar Chavan	K.Bawada		M	25-04-2021		10000			200	10200	29-04-2021	Discharge
15	Dadu Mulik	Kasarwadi		M	22-04-2021		20000			200	20200	30-04-2021	Discharge
16	Sarasvati Maruthi Patil	Paragon	F		24-04-2021		20000			200	20200	30-04-2021	Discharge
17	Samiksha Santosh Doiphode	Warana	F		25-04-2021		10000	1000		200	11200	30-04-2021	Discharge
18	Rangrao Ganpati Lokhande	Paragon		M	23-04-2021		20000	1000	200	200	21400	30-04-2021	Discharge
19	Pramod Kumar Khilare	Donoli		M	24-04-2021		10000			200	10200		
20	Chitanya Babasaheb Rindalkar	Talasande		M	26-04-2021		12000			200	12200	1/4/2021	Discharge
21	Ravindra Yashwant Dabhade	Satave		M	26-04-2021		10000			200	10200	1/5/2021	Discharge
22	Kamal Kirshnath Ghatge	Bhadole	F		23-04-2021		20000			200	20200	1/6/2021	Discharge
23	Sudhakar Dinkar Patil	Bhadole		M	23-04-2021		20000	500	200	200	20900	1/7/2021	Discharge
24	Shivaji Bapu Pachibare	Chavare		M	23-04-2021		20000			200	20200	1/8/2021	Discharge
25	Sagar Bhimrao Kamble	Talasande		M	23-04-2021		18000			200	18200	1/9/2021	Discharge
26	Sandip Ganpati Patil	Bhue		M	24-04-2021		16000	1000	200	200	17400	1/10/2021	Discharge
							372000	**6000**	**1200**	**4400**	**383600**		

2/05/2021

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Ad vances	Pay amount	Ambula nce	PPE Kit	Case Paper	Total	Discharge Date	Remark
1	Shamrao Balu Patil	Paragon		M	23-04-2021	10000		500	200	200	10900		
2	Tukaram Rajaram Khot	Mangarachi wadi		M	25-04-2021			500	200	200	900		
3	Yasawant Sadashiv Deasi	Warana		M	26-04-2021					200	200		
4	Mangal Dinkar Fadatre	N.Chavre	F		26-04-2021					200	200		
5	Abhijite Babaso Patil	Talasande		M	27-04-2021					200	200		
6	Paravti Ganpati Bavadekar	Paragon	F		27-04-2021					200	200		
7	Tanaji Vittal Patil			M	27-04-2021					200	200		
8	Sandip Dilip Chavan	Bhirewadi		M	27-04-2021	5000				200	5200		
9	Rahul Babaso Patil	Latawade		M	27-04-2021	2000				200	2200		
10	Chingutai Niruthi Shinde	Ambap	F		27-04-2021					200	200		
11	Jayshree Sunil Gatade	Vadagon	F		28-04-2021	5000				200	5200		
12	Mumataj Jalani Makandar	Kodoli	F		28-04-2021					200	200		
13	Farudin Jalani Makandar	Kodoli		M	28-04-2021	5000				200	5200		
14	Jaywant Tukaram Patale			M	28-04-2021					200	200		
15	Sarjerao Baburao Kate	Satave		M	28-04-2021					200	200		
16	Sambhaji Balaso Nikam	Kanegon		M	28-04-2021					200	200		
17	Mohan Baban Lokhande	Mohare		M	28-04-2021			500	200	200	900		
18	Shamrao Ramchandra Shipugade	Babarwadi		M	28-04-2021	5000				200	5200		
19	Lakshman Gulabarao Warvande'	Bhariwadi		M	28-04-2021					200	200		
20	Ananda Dattu Patil	Talasande		M	28-04-2021					200	200		
21	Mansing Rajaram Shinde	Shindewadi		M	28-04-2021					200	200		
22	Rahul Babaso Patil	Male		M	28-04-2021					200	200		
23	Shakuntala Maruthi Patil	Paragon		M	28-04-2021					200	200		
24	Prashant Madukar Jamne	Kodoli		M	28-04-2021						0		
25	Anjana Rajaram Shinde	Shindewadi	F		28-04-2021					200	200		
26	Rajaram Aakaram Shinde	Shindewadi		M	28-04-2021					200	200		
27	Banabai Bhagoji Bodak	Bhindawde	F		28-04-2021					200	200		
28	Ravindra Vasant Kumbhar	Paragon		M	29-04-2021					200	200		
29	Mahesh Baburao Adisare	Jakhale		M	29-04-2021					200	200		
30	Arun Bapu Malge	Watar		M	29-04-2021					200	200		
31	Jaywant Damoji Dhanwade	P.Vadgon		M	29-04-2021					200	200		
32	Kumar Mahadaev Patil	Kakhe		M	29-04-2021					200	200		

Sr. No	Paitent Name	Village Name	Sex	Sex	Admination Date	Ad vances	Pay amount	Ambula nce	PPE Kit	Case Paper	Total	Discharge Date	Remark
33	Babaso Pandurang Chavan Patil	Talasande		M	30-04-2021					200	200		
34	Sandip Balaso Khondare	Jakhale		M	29-04-2021					200	200		
35	Kalpana Babaso shinde	Talasande	F		30-04-2021			500	200	200	900		
36	Davalthrao Mahadev Chugule	Talasande		M	30-04-2021					200	200		
37	Akkatai Shivaji Bhosale	Chikurede	F		30-04-2021					200	200		
38	Subhash Dattu Shinde	Ambap		M	30-04-2021					200	200		
39	Akkatai Baban Kamble	Satave	F		1/5/2021					200	200		
40	Lakshmi Vilas Dhanwade	Bhadole		M	1/5/2021					200	200		
41	Kumar Maruthi Jadhav	Talasande		M	1/5/2021					200	200		
42	Chandrakant dnyanu takar	Jakhale		M	1/5/2021					200	200		
43	Shivraj Subhash Patil	Kodoli		M	2/5/2021					200	200		
44	Keru Sadu Jadhav	Bhirewadi		M	2/5/2021					200	200		
45	Swapanil Suyash Ghatage	Nej		M	2/5/2021					200	200		
46	Amol Vilas Chavan	Kodoli		M	2/5/2021					200	200		
47	Rashami Amol Chavan	Kodoli		M	2/5/2021					200	200		
48	Avinash Ishwara Chougule	Paragon		M	2/5/2021					200	200		
49	Bhasakar Ananda Chavan	Male		M	2/5/2021					200	200		
						32000	**0**	**2000**	**800**	**9600**	**44400**		

	Advance	Pay	Ambulance	PPE Kit	Case Paper	Total
Ref		10500	2000	400	800	13700
Discharge		372000	6000	1200	4400	383600
On Active	32000	0	2000	800	9600	44400
Total	**32000**	**382500**	**10000**	**2400**	**14800**	**441700**

Mahatama Gandih Hospital, New Pargaon

Corona Care Centre

			EMPLOYEE NAME	QUAL.	DESIGNATION	DEPARTMENT	Birth Date
1	MGH		Dr. Jaywant Shamrao Patil	M.D. D.C.H	Consultant	CONSULTANT	01/06/1964
2	NON MGH		Dr. Deshmukh Basavraj	M.B.B.S	Medical Officer	CONSULTANT	
3	NON MGH		Dr. Jalindar B. Chavan	B.A.M.S.	Medical Officer	Medical Officer	
4	MGH		Dr. Milind Patil	B.A.M.S.	Medical Officer	Medical Officer	19/10/1980
5	MGH		Dr. Mahesh Mangave	B.H.M.S.	Medical Officer	Medical Officer	29/01/1983
6	MGH		Dr. Mahesh Khot	B.A.M.S.	Medical Officer	Medical Officer	13/01/1983
7	NON MGH		Dr. Tejas Mujumdar	B.A.M.S.	Medical Officer	Medical Officer	
8	NON MGH		Dr. Umang Malame	B.A.M.S.	Medical Officer	Medical Officer	
9	NON MGH		Dr. Ketan Thorat	B.A.M.S.	Medical Officer	Medical Officer	
10	NON MGH		Dr. Naeem Mulla	B.A.M.S.	Medical Officer	Medical Officer	
11	NON MGH		Dr. SIDHARTH POWAR	B.A.M.S.	Medical Officer	Medical Officer	
12	NON MGH		DR. SURAJ BISHWAS	B.A.M.S.	Medical Officer	Medical Officer	
13	NON MGH		Dr. Pankaj Kale	B.A.M.S.	Medical Officer	Medical Officer	
14	NON MGH		DR. AMIT PATIL	B.A.M.S.	Medical Officer	Medical Officer	
15	NON MGH		DR. VAIBHAV KALE	B.A.M.S.	Medical Officer	Medical Officer	
16	MGH		VANITA UMESH KATKAR	A.N.M.	ANM NURSE	NURSING	28/10/1992
17	MGH		SUPRIYA RAMCHANDRA SATHE	A.N.M.	ANM NURSE	NURSING	15/08/1988
18	MGH	*	SHEETAL. SUVARNSINGH LOKARE	ANM	ANM NURSE	NURSING	17/05/1980
19	MGH	*	SAVITA SHAMRAO DHANWADE	G.N.M.	STAFF NURSE	NURSING	04/08/1977
20	MGH	*	MANISHA VILAS WAGHMARE	G.N.M.	STAFF NURSE	NURSING	15/10/1976
21	MGH		SANGEETA SHALIMON KALE	A.N.M.	ANM NURSE	NURSING	16/07/1976
22	MGH	*	RANJANA RANGRAO CHOPADE	G.N.M.	STAFF NURSE	NURSING	01/06/1974
23	MGH	*	SUREKHA MANOJ KALE	G.N.M.	STAFF NURSE	NURSING	21/11/1974
24	MGH	*	SUJATA ROBERT KALE	ANM	ANM NURSE	NURSING	28/10/1972
25	MGH	*	HEMLATA DIVAKAR POWAR	G.N.M.	STAFF NURSE	NURSING	28/10/1971
26	MGH	*	KALPANA NANDKUMAR JIRAGE	ANM	ANM NURSE	NURSING	10/02/1970
27	MGH		RAVINDRA RAJARAM POWAR		WARD BOY	SANITARY	22/10/1990
28	MGH		SAMEER MIRASO PATHAN	IX	WARD BOY	SANITARY	01/01/1990
29	MGH		SANTOSH BHIMRAO SUTAR	H.S.C.	WARD BOY	SANITARY	24/10/1983
30	MGH		ANANDA RAMCHANDRA SATPUTE	9 th	WARD BOY	SANITARY	01/06/1977
31	MGH		BALASAHEB RAJARAM WAIDANDE		WARD BOY	SANITARY	01/06/1976
32	MGH		JAYRAM BHIVA KARVANJE	11th	WARD BOY	SANITARY	01/06/1972
33	MGH		PRAMOD.MAHADEV PATIL	10 th	WARD BOY	SANITARY	01/06/1972
34	MGH		UTTAM VILAS MAJGAONKAR	7 th	WARD BOY	SANITARY	04/01/1971
35	MGH		UJWALA SHINDE		WARD AYA	SANITARY	
36	MGH		KAVITA SHINDE		WARD AYA	SANITARY	
37	MGH		RESHMA SATPUTE		WARD AYA	SANITARY	
38	NON MGH		AMIT CHOPADE		WARD BOY	SANITARY	
39	NON MGH		JEEVAN MORE		WARD BOY	SANITARY	
40	NON MGH		SANDIP JENTLY		WARD BOY	SANITARY	
41	NON MGH		ASHISH		WARD BOY	SANITARY	
42	MGH		MALLESH RAMHARI POWAR		DRIVER	VEHICAL	01/06/1979
43	MGH		SHASHIKANT KULKARNI	9 th	DRIVER	VEHICAL	01/06/1975
44	NON MGH		ARCHANA RAMCHNDRA SATHE	A.N.M.	ANM NURSE	NURSING	
45	NON MGH		SUJATA KSHIRSAGAR	A.N.M.	ANM NURSE	NURSING	
46	NON MGH		MARGARET CHOPADE	B.SC.(Nursing)		NURSING	
47	NON MGH					NURSING	
48	NON MGH					NURSING	
49	NON MGH					NURSING	
50	NON MGH					NURSING	
51	NON MGH					NURSING	
52	NON MGH			RNS	WARD BOY	SANITARY	
53	NON MGH			RNS	WARD BOY	SANITARY	
54	NON MGH			RNS	WARD BOY	SANITARY	
55	NON MGH			RNS	WARD BOY	SANITARY	
56	NON MGH			RNS	WARD BOY	SANITARY	
57	NON MGH			RNS	WARD BOY	SANITARY	
58	NON MGH			RNS	WARD BOY	SANITARY	
59	NON MGH			RNS	WARD BOY	SANITARY	
60			SHANKAR KAMBALE		SWEEPER	SANITARY	

Unpaid Bills				
1	Sunrise Medicare			
	N-95 Mask	200	30	6000
	3 Ply Mask	200	10	2000
	Face Shild	50	50	2500
	Gloves	10	650	6500
Total				**17000**
2	Jotirling Garment			85800
	Washable Kit	150	500	75000
	Use and Throw	72	150	10800
Total				**85800**
3	Sunrise Medicare			
	Gloves	20	650	13000
	Mask	30	100	3000
	Face Shild	50	100	5000
Total				**21000**
4	Sanjay Misal (Mess) 22-04-2021 To 28-04-2021			
	Covid Patient Break Fast	208	45	9360
	Korona Hospital Dr.s' Tea,Break Fast,Water Bottle			4120
Total				**13480**
5	Oxygen Silendar Sandip Yadav Total Silendar	151		
	Warana Sugar	3		
	Sandip Yadav Advance			180000
6	Kolekar Lab			**21600**
7	Warana Bazar Medical Mahatma Gandhi Branch			8382
8	Warana Bazar Medical Warananagar			22605
Total				**30987**
9	Shree Anand Enterprises PPE Kit Use And Throw	200	160	**32000**

1	Sunrise Medicare	17000
2	Jotirling Garment	85800
3	Sunrise Medicare	21000
4	Misal Canteen	13480
5	Sandip Yadav	
6	Kolekar Lab	21600
7	Warana Bazar MGH	8382
8	Warana Bazar Warana	22605
9	Shree Anand Enterprises PPE Kit Use And Throw	32000
Total		221867

DEATH SUMMARY OF COVID 19 PATIENT Date - / /2021

1	Name of Patient	
2	Age/Sex	
3	Residential Address & contact No.	
4	Occupation	
5	Date of Throat of Swab Taken	
6	Date & Result of Swab Taken	
7	Date of Onset of Illness	
8	Sing & Symptoms (Details)	
9	Brief H/O presumptive Source of infection (Brief ravel history or h/o contact with positive case)	
10	Associated illness/Physiological condition (if ANY/ Co-morbid Condition	
	NAME OF UPHC	
11	MKMJ round	
12	Co-morbid Visit	
13	Details of treatment given at	
14	1.By first Doctor / Hospital DT FROM	
15	2. Second doctor/ Hospital	
16	3. By IIw DT FROM	
17	Name of Referring Hospital	
18	Date & Time Admission in Identified	

1	MGH		SAMBHAJI PRAHALAD THOMBRE	11 th	WATCHMAN	SECURITY	01/06/1971
2	MGH		DEEPAK MADHUKAR PANGE	VII	WATCHMAN	SECURITY	15/02/1972
3	MGH		MARUTI GANAPATI MANE	1 st	WATCHMAN	SECURITY	01/09/1970
4	MGH		TANAJI RUDRAKASHA PATIL	9 th	WATCHMAN	SECURITY	01/06/1968
5	NON MGH		Sangram Dalavi		Co coordinator	ADMINISTRATION	16/02/1995
6	NON MGH		Jeevan Shinde	M.Tech	Co-coordinator	ADMINISTRATION	22/01/1964
7	MGH		SUDHIR PANDURANG RAUT	PER. OFFICER	PERSONNEL OFF.	ADMINISTRATION	17/05/1975
8	MGH		VIVEK SARJERAO ROKADE	ATTENDANT	ATTENDANT	ADMINISTRATION	01/12/1973
9	MGH		DHONDIRAM SHRIPATI KUMBHAR		WIREMAN	CIVIL	
10	MGH		DINKAR KESHAV PATIL	Wiremen	WIREMAN	CIVIL	15/10/1974
11	MGH		TANAJI SADASHIV GARADE	S.S.C., I.T.I.	WIREMAN	CIVIL	20/03/1974
12	MGH		ARUN JANARDAN KUMBHAR	Wiremen	WIREMAN	CIVIL	02/07/1972
13	MGH		PANDURANG RAMCHANDRA WAGHMO	ITI ELEC	ELECTRICIAN	CIVIL	01/06/1972
14	MGH		PANDIT KRISHNA POWAR	11th, D.C.E.	CIVIL SUPERVISOR	CIVIL	17/08/1966
15	MGH		VAIBHAV VASANTRAO JOSHI	B.A. DMM	ASST. STORE OFF.	STORE	01/06/1971
16	MGH		PRAKASH VASANT JOSHI	S.I. SSC	SANI. INSP.	SANITARY	19/01/1967
			Cylinder & Other Work				
1	MGH		UTTAM VILAS MAJGAONKAR	7 th	WARD BOY	SANITARY	04/01/1971
2	MGH		JALINDAR NAMDEV SHINDE	10 th	WARD BOY	SANITARY	01/01/1970
3	MGH		SHRIRANG SHAMRAO KUMBHAR	IX	WARD BOY	SANITARY	01/06/1966
4	MGH		RAMCHANDRA KRISHNA CHAVAN	11 th	WARD BOY	SANITARY	01/06/1965
5	MGH		DADASO WAIDANDE	IX	WARD BOY	SANITARY	01/06/1982
6	MGH		RANGRAO VISHWAS KAMBALE	IX	WARD BOY	SANITARY	03/03/1976
7	MGH		AMOL BALWANT KAMBALE	IX	WARD BOY	SANITARY	

60 Direct Contact-
+ 12 Supporting staff.
07 Helper

79

19	Name of IIW	
20	Date of Throat of Swab Taken (RTPCR)	
21	Date & Result of Swab Taken	
22	Name of Laboratory	
23	Other relevant lab results-CBC, X-ray, CT Mention detail report	
24	Special mention of various treatment modalities Details of antiviral treatment	
25	Date: Time Place of Death	
26	Vaccination status Partial / Full	1. 1 st dose date - 2. 2 nd dose date -
27	Hospital Course	
28	Red Flag signs & Treatment as per state task force	Rx given by Hospital
29	CAUSE OF DEATH	
30	< 24 hr. / 24 to 72 hr. / > 72 hr	
	recommendation by committee	

- **Please Attach death summery sheet of patient**

Member Secretary COVID-19
Death audit committee

chairman secretary covid-19 death
audit committee

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :355 **Date :** 23-Apr-21
Patient Name : Rekha Babaso Patil, **Village Name:** Latawade
In-Patient No :355, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 22-04-2021, **Discharge Date :-** 23-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	2500	1	**2500**
2	Ambulance	500	1	**500**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**3400/-**

Total Paid Bill Amount:3400/-

Remark : Ref.

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S DEDICATED COVID-19 HEALTH CARE CENTER (DCHC) NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :356 **Date :** 24-Apr-21
Patient Name : Tanaji Sadashiv Khot, **Village Name:** Jakhale
In-Patient No :356, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 24-04-2021, **Discharge Date :-** 24-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges		1	
2	Ambulance	500	1	**500**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**900/-**

Total Paid Bill Amount:900/-

Remark : Ref

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :357 **Date :** 28-Apr-21
Patient Name : Manik Govind Patil, **Village Name:** Chavare
In-Patient No :357, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 28-04-2021, **Discharge Date :-** 28-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges		1	
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**200/-**

Total Paid Bill Amount:200/-

Remark : Ref

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :358 **Date :** 30-Apr-21
Patient Name : Ranjana Babaso Patil, **Village Name:** Talasande
In-Patient No :358, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 27-04-2021, **Discharge Date :-** 30-Apr-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	8000	1	**8000**
2	Ambulance	1000	1	**1000**
3	PPE Kit		1	
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**9200/-**

Total Paid Bill Amount:9200/-

Remark : Ref.

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :359 **Date :** 02-May-21

Patient Name : Rahul Babaso Patil, **Village Name:** Latawade

In-Patient No :359, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 27-04-2021, **Discharge Date :-** 02-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12000	1	**12000**
2	Ambulance	1000	1	**1000**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**13400/-**

Total Paid Bill Amount:13400/-

Remark : Ref.

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :360 **Date :** 03-May-21

Patient Name : Kalpana Babaso shinde, **Village Name:** Talasande

In-Patient No :360, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 30-04-2021, **Discharge Date :-** 03-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	8000	1	**8000**
2	Ambulance	500	1	**500**
3	PPE Kit	600	1	**600**
4	Case Paper	200	1	**200**
5	Other Charges			
			Sub Total Amount	**9300/-**

Total Paid Bill Amount:9300/-

Remark : Death

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :385 **Date :** 27-May-21

Patient Name : Laxmi Sayapa Mane, **Village Name:** Pokhale

In-Patient No :385, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 22-05-2021, **Discharge Date :-** 27-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	23000	1	**23000**
2	Ambulance	1500	1	**1500**
3	PPE Kit	500	1	**500**
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**25500/-**

Total Paid Bill Amount:25500/-

Remark : Death

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :386 **Date :** 27-May-21

Patient Name : Tukaram Ganpati Karmbale, **Village Name:** Chavare

In-Patient No :386, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 22-05-2021, **Discharge Date :-** 27-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	24500	1	**24500**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**25000/-**

Total Paid Bill Amount:25000/-

Remark : Ref.

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :387 **Date :** 29-May-21

Patient Name : Baburao Patil, **Village Name:** Male

In-Patient No :387, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 23-05-2021, **Discharge Date :-** 29-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	22100	1	**22100**
2	Ambulance	2000	1	**2000**
3	PPE Kit	500	1	**500**
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**25100/-**

Total Paid Bill Amount:25100/-

Remark : Ref.

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :388 **Date :** 31-May-21

Patient Name : Vilas Mahadev Kharkhande, **Village Name:**

In-Patient No :388, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 26-05-2021, **Discharge Date :-** 31-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount:21100/-

Remark : Ref.

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :389 **Date :** 31-May-21

Patient Name : Pratap Rangrao Patil, **Village Name:** Top

In-Patient No :389, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 28-05-2021, **Discharge Date :-** 31-May-21

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	11000	1	**11000**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**11500/-**

Total Paid Bill Amount:11500/-

Remark : Ref.

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :390 **Date :** 01-Jun-21
Patient Name : Bhagwan Ramchandra Patil, **Village Name:** Aitavade
In-Patient No :390, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 24-05-2021, **Discharge Date :-** 01-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	36000	1	**36000**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**36500/-**

Total Paid Bill Amount:36500/-

Remark : Ref.

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :391 **Date :** 01-Jun-21
Patient Name : Rajendra Vasant Patil, **Village Name:** Padali
In-Patient No :391, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 24-05-2021, **Discharge Date :-** 01-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount:21100/-

Remark : Ref.

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :392 **Date :** 04-Jun-21

Patient Name : Sambhaji Shamrao Powar, **Village Name:** Awali

In-Patient No :392, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 31-05-2021, **Discharge Date :-** 04-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below:

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	16600	1	**16600**
2	Ambulance		1	
3	PPE Kit	600	1	**600**
4	Case Paper	500	1	**500**
5	Other Charges			
			Sub Total Amount	**17700/-**

Total Paid Bill Amount:17700/-

Remark : Death

Prepared By RECP1

Authorized Signatory

	08/06/2021 to 09/06/2021											
51	Samapt Dhondiram Narake	Kekhale		M	05/03/2021	10000			200	10200	08/06/2021	Discharge
52	Ujjwala Sampat Narake	Kekhale	F		05/03/2021	10000			200	10200	08/06/2021	Discharge
53	Vijay Mahadev Desai	Kodoli		M	05/02/2021	12000			200	12200	08/06/2021	Discharge
54	Davalthrao Mahadev Chougule	Talasande		M	30-04-2021	20000			200	20200	08/06/2021	Discharge
55	Banabai Bhagoji Bodak	Bhindawde	F		28-04-2021	20000			200	20200	08/06/2021	Discharge
56	Mumataj Jalani Makandar	Kodoli	F		28-04-2021	25000	500	200	200	25900	08/06/2021	Discharge
57	Keru Sadu Jadhav	Bhirewadi		M	05/02/2021	20000			200	20200	08/06/2021	Discharge
234	Uttam Shripati Shelar	Satave		M	06/01/2021	8000			500	8500	08/06/2021	Discharge
235	Rutuja Pandit Naik	B.Bhogav	F		06/01/2021	20000			500	20500	08/06/2021	Discharge
236	Dilip Shamrao Patil	Chavare		M	06/01/2021	14600			500	15100	08/06/2021	Discharge
58	Tukaram Rajaram Khot	Man.wadi		M	25-04-2021	28000	500	200	200	28900	08/06/2021	Discharge
						187600	**1000**	**400**	**3100**	**192100**		
244	Sushila Jaywant Patil	Chavare	F		06/02/2021	20600			500	21100	09/06/2021	Discharge
245	Digambhar Baburao Patil	Jakhale		M	06/02/2021	14600			500	15100	09/06/2021	Discharge
246	Savita Sambhaji Bachche	Savarde	F		06/03/2021	12600			500	13100	09/06/2021	Discharge
247	Goutam Chimagi Kamble	Arale		M	06/02/2021	14600			500	15100	09/06/2021	Discharge
62	Paravti Ganpati Bavadekar	Paragon	F		27-04-2021	24000			200	24200	09/06/2021	Discharge
						86400			**2200**	**88600**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DADICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :51 **Date :** 08-Jun-21
Patient Name : Samapt Dhondiram Narake, **Village Name: Kekhale**
In-Patient No : 51, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Mar-21, **Discharge Date :-** 08-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10200/-**

Total Paid Bill Amount: 10200/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :52 **Date :** 08-Jun-21

Patient Name : Ujjwala Sampat Narake, **Village Name: Kekhale**

In-Patient No : 52, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Mar-21, **Discharge Date :-** 08-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10200/-**

Total Paid Bill Amount: 10200/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :53 **Date :** 08-Jun-21
Patient Name : Vijay Mahadev Desai, **Village Name: Kodoli**
In-Patient No : 53, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Feb-21, **Discharge Date :-** 08-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12000	1	**12000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12200/-**

Total Paid Bill Amount: 12200/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :54 **Date :** 08-Jun-21
Patient Name : Davalthrao Mahadev Chougule, **Village Name: Talasande**
In-Patient No : 54, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 30-04-2021, **Discharge Date :-** 08-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :55 **Date :** 08-Jun-21
Patient Name : Banabai Bhagoji Bodak, **Village Name: Bhindawde**
In-Patient No : 55, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 28-04-2021, **Discharge Date :-** 08-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST
DEDICATED TO COMMUNITY HEALTH CARE SERVICE
NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :56 **Date :** 08-Jun-21

Patient Name : Mumataj Jalani Makandar, **Village Name: Kodoli**

In-Patient No : 56, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 28-04-2021, **Discharge Date :-** 08-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	25000	1	**25000/-**
2	Ambulance	500	1	**500**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**25900/-**

Total Paid Bill Amount: 25900/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST DEDICATED

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :57 **Date :** 08-Jun-21

Patient Name : Keru Sadu Jadhav, **Village Name: Bhirewadi**

In-Patient No : 57, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Feb-21, **Discharge Date :-** 08-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :234 **Date :** 08-Jun-21

Patient Name : Uttam Shripati Shelar, **Village Name: Satave**

In-Patient No : 234, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Jan-21, **Discharge Date :-** 08-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	8000	1	**8000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**8500/-**

Total Paid Bill Amount: 8500/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :235 **Date :** 08-Jun-21
Patient Name : Rutuja Pandit Naik, **Village Name: B.Bhogav**
In-Patient No : 235, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Jan-21, **Discharge Date :-** 08-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**20500/-**

Total Paid Bill Amount: 20500/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :236 **Date :** 08-Jun-21

Patient Name : Dilip Shamrao Patil, **Village Name: Chavare**

In-Patient No : 236, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Jan-21, **Discharge Date :-** 08-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S DAKSHATED NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :58 **Date :** 08-Jun-21

Patient Name : Tukaram Rajaram Khot, **Village Name: Man.wadi**

In-Patient No : 58, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 25-04-2021, **Discharge Date :-** 08-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	28000	1	**28000/-**
2	Ambulance	500	1	**500**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**28900/-**

Total Paid Bill Amount: 28900/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :244 **Date :** 09-Jun-21
Patient Name : Sushila Jaywant Patil, **Village Name: Chavare**
In-Patient No : 244, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Feb-21, **Discharge Date :-** 09-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST DADOBA ANDOLAN COMPLEX CARE CENTRE NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :245 **Date :** 09-Jun-21

Patient Name : Digambhar Baburao Patil, **Village Name: Jakhale**

In-Patient No : 245, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Feb-21, **Discharge Date :-** 09-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :246 **Date :** 09-Jun-21

Patient Name : Savita Sambhaji Bachche, **Village Name: Savarde**

In-Patient No : 246, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Mar-21, **Discharge Date :-** 09-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :247 **Date :** 09-Jun-21

Patient Name : Goutam Chimagi Kamble, **Village Name: Arale**

In-Patient No : 247, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Feb-21, **Discharge Date :-** 09-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :62 **Date :** 09-Jun-21

Patient Name : Paravti Ganpati Bavadekar, **Village Name: Paragon**

In-Patient No : 62, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 27-04-2021, **Discharge Date :-** 09-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	24000	1	**24000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**24200/-**

Total Paid Bill Amount: 24200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST

Authorized Signatory

	10/06/2021 to 12/06/2021											
66	Shakuntala Maruthi Patil	Paragon		M	28-04-2021	25000			200	25200	10/06/2021	Discharge
67	Swapanil Suyash Ghatage	Nej		M	05/02/2021	20000			200	20200	10/06/2021	Discharge
68	Subhash Dondiram Yadav	B.Savarde		M	05/03/2021	4000			200	4200	10/06/2021	Discharge
69	Anjana Rajaram Shinde	Shindewadi	F		29-04-2021	25000			200	25200	10/06/2021	Discharge
70	Rajaram Aakaram Shinde	Shindewadi		M	29-04-2021	22000			200	22200	10/06/2021	Discharge
71	Santosh Babaso Patil	Paragon		M	05/03/2021	14000			200	14200	10/06/2021	Discharge
248	Surindra Shaurao Chopade	Kodoli		M	31-05-2021	32600			500	33100	10/06/2021	Discharge
249	Deepak Ramchandra Patil	Talasande		M	06/02/2021	20600			500	21100	10/06/2021	Discharge
						163200			**2200**	**165400**		
72	Balaso Ganpati Patil	Paragon		M	05/03/2021	20000			200	20200	11/06/2021	Discharge
73	Mangal Dinkar Fadatre	N.Chavre	F		28-04-2021	28600			200	28800	11/06/2021	Discharge
74	Bhagishree Nilesh Doijad	Paragon	F		05/04/2021	18000	1000	200	200	19400	11/06/2021	Discharge
253	Vikas Jaywant Patil	Chavare		M	06/03/2021	20500			500	21000	11/06/2021	Discharge
254	Dilip Shamrao Kamble	Talasande		M	06/02/2021	28600			500	29100	11/06/2021	Discharge
255	Vimal Samir Chandanshive	Vadgon	F		06/03/2021	20600			500	21100	11/06/2021	Discharge
						136300	**1000**	**200**	**2100**	**139600**		
260	Paravati Shamarao Mahadik	Chavare	F		06/05/2021	12600			500	13100	12/06/2021	Discharge
75	Dharmindra Nana Patil	Devarde		M	05/02/2021	20000			200	20200	12/06/2021	Discharge
						32600			**700**	**33300**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DEDICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :66 **Date :** 10-Jun-21

Patient Name : Shakuntala Maruthi Patil, **Village Name: Paragon**

In-Patient No : 66, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 28-04-2021, **Discharge Date :-** 10-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	25000	1	**25000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**25200/-**

Total Paid Bill Amount: 25200/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :67 **Date :** 10-Jun-21

Patient Name : Swapanil Suyash Ghatage, **Village Name: Nej**

In-Patient No : 67, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Feb-21, **Discharge Date :-** 10-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :68 **Date :** 10-Jun-21

Patient Name : Subhash Dondiram Yadav, **Village Name: B.Savarde**

In-Patient No : 68, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Mar-21, **Discharge Date :-** 10-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	4000	1	**4000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**4200/-**

Total Paid Bill Amount: 4200/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :69 **Date :** 10-Jun-21

Patient Name : Anjana Rajaram Shinde, **Village Name: Shindewadi**

In-Patient No : 69, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 29-04-2021, **Discharge Date :-** 10-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	25000	1	**25000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**25200/-**

Total Paid Bill Amount: 25200/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :70 **Date :** 10-Jun-21

Patient Name : Rajaram Aakaram Shinde, **Village Name: Shindewadi**

In-Patient No : 70, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 29-04-2021, **Discharge Date :-** 10-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	22000	1	**22000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**22200/-**

Total Paid Bill Amount: 22200/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :71 **Date :** 10-Jun-21

Patient Name : Santosh Babaso Patil, **Village Name: Paragon**

In-Patient No : 71, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Mar-21, **Discharge Date :-** 10-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14000	1	**14000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**14200/-**

Total Paid Bill Amount: 14200/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :248 **Date :** 10-Jun-21

Patient Name : Surindra Shaurao Chopade, **Village Name: Kodoli**

In-Patient No : 248, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 31-05-2021, **Discharge Date :-** 10-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	32600	1	**32600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**33100/-**

Total Paid Bill Amount: 33100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :249 **Date :** 10-Jun-21

Patient Name : Deepak Ramchandra Patil, **Village Name: Talasande**

In-Patient No : 249, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Feb-21, **Discharge Date :-** 10-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :72 **Date :** 11-Jun-21

Patient Name : Balaso Ganpati Patil, **Village Name: Paragon**

In-Patient No : 72, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Mar-21, **Discharge Date :-** 11-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :73 **Date :** 11-Jun-21

Patient Name : Mangal Dinkar Fadatre, **Village Name: N.Chavre**

In-Patient No : 73, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 28-04-2021, **Discharge Date :-** 11-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	28600	1	**28600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**28800/-**

Total Paid Bill Amount: 28800/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :74 **Date :** 11-Jun-21

Patient Name : Bhagishree Nilesh Doijad, **Village Name: Paragon**

In-Patient No : 74, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Apr-21, **Discharge Date :-** 11-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	18000	1	**18000/-**
2	Ambulance	1000	1	**1000**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**19400/-**

Total Paid Bill Amount: 19400/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :253 **Date :** 11-Jun-21

Patient Name : Vikas Jaywant Patil, **Village Name: Chavare**

In-Patient No : 253, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Mar-21, **Discharge Date :-** 11-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20500	1	**20500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21000/-**

Total Paid Bill Amount: 21000/-

Prepared By RECP1

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :254 **Date :** 11-Jun-21

Patient Name : Dilip Shamrao Kamble, **Village Name: Talasande**

In-Patient No : 254, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Feb-21, **Discharge Date :-** 11-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	28600	1	**28600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**29100/-**

Total Paid Bill Amount: 29100/-

Prepared By RECP1

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :255 **Date :** 11-Jun-21

Patient Name : Vimal Samir Chandanshive, **Village Name: Vadgon**

In-Patient No : 255, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Mar-21, **Discharge Date :-** 11-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST DEDICATED CHARITABLE HOSPITAL CENTER WAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :260 **Date :** 12-Jun-21

Patient Name : Paravati Shamarao Mahadik, **Village Name: Chavare**

In-Patient No : 260, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-May-21, **Discharge Date :-** 12-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :75 **Date :** 12-Jun-21

Patient Name : Dharmindra Nana Patil, **Village Name: Devarde**

In-Patient No : 75, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Feb-21, **Discharge Date :-** 12-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

Prepared By RECP1

Authorized Signatory

	13/06/2021 to 14/06/2021											
261	Vidya Sanjay Patil	Kodoli	F		06/06/2021	12600			500	13100	13/06/2021	Discharge
262	Manisha Sanjay Patil	Kekhale	F		06/06/2021	14600			500	15100	13/06/2021	Discharge
263	Sushant Sanjay Patil	Kekhale		M	06/06/2021	14600			500	15100	13/06/2021	Discharge
264	Ratanabai Pandurang Chougule	Shahapur	F		06/05/2021	14600			500	15100	13/06/2021	Discharge
265	Atul Namdev Powar	Kodoli		M	05/04/2021	20600			500	21100	13/06/2021	Discharge
266	Javed Appaso Kalavanth	Kodoli		M	06/05/2021	14500			500	15000	13/06/2021	Discharge
78	Bhausaheb Appasaheb Rayjadhav	Talasande		M	05/10/2021	2000			200	2200	13/06/2021	Discharge
						93500			**3200**	**96700**		
81	Shivraj Subhash Patil	Kodoli		M	05/02/2021	22000			200	22200	14/06/2021	Discharge
267	Niramala Nitin Sherake	Vatar	F		06/04/2021	28000			500	28500	14/06/2021	Discharge
268	Ragunath Pandurang Gaikwad	Ghunki		M	06/07/2021	12600			500	13100	14/06/2021	Discharge
82	Vaishali Manik Patil	Paragon	F		05/07/2021	14000			200	14200	14/06/2021	Discharge
83	Lata Vijay Patil	Vadagon	F		05/09/2021	10000			200	10200	14/06/2021	Discharge
269	Amol Sadanada Kamble	Talasande		M	06/05/2021	28500			500	29000	14/06/2021	Discharge
270	Rakesh Rajaram Dabhade	Kakhe		M	06/07/2021	24600			500	25100	14/06/2021	Discharge
271	Anil Balaso Bondare	Mohare		M	06/07/2021	14600			500	15100	14/06/2021	Discharge
272	Prakash Shamrao Patil	Tandulwadi		M	06/07/2021	14500			500	15000	14/06/2021	Discharge
273	Rohit Vasant Patil	Kodoli		M	06/07/2021	14600			500	15100	14/06/2021	Discharge
						183400			**4100**	**187500**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DADICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :261 **Date :** 13-Jun-21

Patient Name : Vidya Sanjay Patil, **Village Name: Kodoli**

In-Patient No : 261, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Jun-21, **Discharge Date :-** 13-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :262 **Date :** 13-Jun-21

Patient Name : Manisha Sanjay Patil, **Village Name: Kekhale**

In-Patient No : 262, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Jun-21, **Discharge Date :-** 13-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :263 **Date :** 13-Jun-21

Patient Name : Sushant Sanjay Patil, **Village Name: Kekhale**

In-Patient No : 263, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Jun-21, **Discharge Date :-** 13-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :264 **Date :** 13-Jun-21

Patient Name : Ratanabai Pandurang Chougule, **Village Name: Shahapur**

In-Patient No : 264, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-May-21, **Discharge Date :-** 13-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :265 **Date :** 13-Jun-21

Patient Name : Atul Namdev Powar, **Village Name: Kodoli**

In-Patient No : 265, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Apr-21, **Discharge Date :-** 13-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :266 **Date :** 13-Jun-21
Patient Name : Javed Appaso Kalavanth, **Village Name: Kodoli**
In-Patient No : 266, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-May-21, **Discharge Date :-** 13-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14500	1	**14500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15000/-**

Total Paid Bill Amount: 15000/-

Prepared By RECP1

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :78 **Date :** 13-Jun-21
Patient Name : Bhausaheb Appasaheb Rayjadhav, **Village Name: Talasande**
In-Patient No : 78, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Oct-21, **Discharge Date :-** 13-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	2000	1	**2000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**2200/-**

Total Paid Bill Amount: 2200/-

Prepared By RECP1

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :81 **Date :** 14-Jun-21
Patient Name : Shivraj Subhash Patil, **Village Name: Kodoli**
In-Patient No : 81, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Feb-21, **Discharge Date :-** 14-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	22000	1	**22000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**22200/-**

Total Paid Bill Amount: 22200/-

Prepared By RECP1

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :267 **Date :** 14-Jun-21
Patient Name : Niramala Nitin Sherake, **Village Name: Vatar**
In-Patient No : 267, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Apr-21, **Discharge Date :-** 14-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	28000	1	**28000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**28500/-**

Total Paid Bill Amount: 28500/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :268 **Date :** 14-Jun-21
Patient Name : Ragunath Pandurang Gaikwad, **Village Name: Ghunki**
In-Patient No : 268, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Jul-21, **Discharge Date :-** 14-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :82 **Date :** 14-Jun-21

Patient Name : Vaishali Manik Patil, **Village Name: Paragon**

In-Patient No : 82, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Jul-21, **Discharge Date :-** 14-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14000	1	**14000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**14200/-**

Total Paid Bill Amount: 14200/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST DEDICATED NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :83 **Date :** 14-Jun-21
Patient Name : Lata Vijay Patil, **Village Name: Vadagon**
In-Patient No : 83, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Sep-21, **Discharge Date :-** 14-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10200/-**

Total Paid Bill Amount: 10200/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :269 **Date :** 14-Jun-21
Patient Name : Amol Sadanada Kamble, **Village Name: Talasande**
In-Patient No : 269, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-May-21, **Discharge Date :-** 14-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	28500	1	**28500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**29000/-**

Total Paid Bill Amount: 29000/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S DADICATED CORONA HEALTH CARE CENTER

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :270 **Date :** 14-Jun-21

Patient Name : Rakesh Rajaram Dabhade, **Village Name: Kakhe**

In-Patient No : 270, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Jul-21, **Discharge Date :-** 14-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	24600	1	**24600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**25100/-**

Total Paid Bill Amount: 25100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :271 **Date :** 14-Jun-21

Patient Name : Anil Balaso Bondare, **Village Name: Mohare**

In-Patient No : 271, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Jul-21, **Discharge Date :-** 14-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :272 **Date :** 14-Jun-21

Patient Name : Prakash Shamrao Patil, **Village Name: Tandulwadi**

In-Patient No : 272, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Jul-21, **Discharge Date :-** 14-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14500	1	**14500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15000/-**

Total Paid Bill Amount: 15000/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :273 **Date :** 14-Jun-21

Patient Name : Rohit Vasant Patil, **Village Name: Kodoli**

In-Patient No : 273, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Jul-21, **Discharge Date :-** 14-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

	15/06/2021 to 17/06/2021											
85	Sangita Balaso Patil	Chavare	F		05/08/2021	14000			200	14200	15/06/2021	Discharge
276	Sandip Bhagwan Nagare	Devwadi		M	06/08/2021	14600			500	15100	15/06/2021	Discharge
277	Pradip Bhagwan Nagare	Devwadi		M	06/07/2021	20600			500	21100	15/06/2021	Discharge
						49200			**1200**	**50400**		
281	Sangita Uttam Salunkhe	Mohare	F		06/09/2021	12600			500	13100	16/06/2021	Discharge
282	Uttam Rangrao Salunkhe	Mohare		M	06/09/2021	12600			500	13100	16/06/2021	Discharge
283	Sandip Tukaram Satavekar	Kakhe		M	06/09/2021	12600			500	13100	16/06/2021	Discharge
284	Rajendra Madpati	Male		M	06/06/2021	30600			500	31100	16/06/2021	Discharge
285	Malan Bhagwan Nagare	Devwadi	F		06/08/2021	14600			500	15100	16/06/2021	Discharge
86	Gangubai Nirutthi Patil	Vadagon	F		05/04/2021	22550			200	22750	16/06/2021	Discharge
87	Vishal Arjun Jagatap	Mohare		M	05/09/2021	14550			200	14750	16/06/2021	Discharge
88	Amirkhan Mulla Nadaf	Ghunki		M	05/03/2021	30550			200	30750	16/06/2021	Discharge
						150650			**3100**	**153750**		
290	Kashinad Yashwant Chopade	Kodoli		M	06/06/2021	38600			500	39100	17/06/2021	Discharge
291	Dadaso Akaram Kumbhar	Mohare		M	06/09/2021	28600			500	29100	17/06/2021	Discharge
292	Sarita Shantaram Samudare	Paragon	F		06/09/2021	32600			500	33100	17/06/2021	Discharge
293	Ragunath Yashwant Khot	Vadgon		M	06/09/2021	28600			500	29100	17/06/2021	Discharge
294	Pandurang Govid Patil	Aitwade		M	06/09/2021	20600			500	21100	17/06/2021	Discharge
						149000			**2500**	**151500**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DADICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :85 **Date :** 15-Jun-21

Patient Name : Sangita Balaso Patil, **Village Name: Chavare**

In-Patient No : 85, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Aug-21, **Discharge Date :-** 15-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14000	1	**14000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**14200/-**

Total Paid Bill Amount: 14200/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :276 **Date :** 15-Jun-21

Patient Name : Sandip Bhagwan Nagare, **Village Name: Devwadi**

In-Patient No : 276, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Aug-21, **Discharge Date :-** 15-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :277 **Date :** 15-Jun-21

Patient Name : Pradip Bhagwan Nagare, **Village Name: Devwadi**

In-Patient No : 277, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Jul-21, **Discharge Date :-** 15-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :281 **Date :** 16-Jun-21

Patient Name : Sangita Uttam Salunkhe, **Village Name: Mohare**

In-Patient No : 281, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Sep-21, **Discharge Date :-** 16-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :282 **Date :** 16-Jun-21

Patient Name : Uttam Rangrao Salunkhe, **Village Name: Mohare**

In-Patient No : 282, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Sep-21, **Discharge Date :-** 16-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :283 **Date :** 16-Jun-21

Patient Name : Sandip Tukaram Satavekar, **Village Name: Kakhe**

In-Patient No : 283, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Sep-21, **Discharge Date :-** 16-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :284 **Date :** 16-Jun-21

Patient Name : Rajendra Madpati, **Village Name: Male**

In-Patient No : 284, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Jun-21, **Discharge Date :-** 16-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	30600	1	**30600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**31100/-**

Total Paid Bill Amount: 31100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :285 **Date :** 16-Jun-21

Patient Name : Malan Bhagwan Nagare, **Village Name: Devwadi**

In-Patient No : 285, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Aug-21, **Discharge Date :-** 16-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :86 **Date :** 16-Jun-21

Patient Name : Gangubai Nirutthi Patil, **Village Name: Vadagon**

In-Patient No : 86, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Apr-21, **Discharge Date :-** 16-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	22550	1	**22550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**22750/-**

Total Paid Bill Amount: 22750/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :87 **Date :** 16-Jun-21

Patient Name : Vishal Arjun Jagatap, **Village Name: Mohare**

In-Patient No : 87, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Sep-21, **Discharge Date :-** 16-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14550	1	**14550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**14750/-**

Total Paid Bill Amount: 14750/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :88 **Date :** 16-Jun-21

Patient Name : Amirkhan Mulla Nadaf, **Village Name: Ghunki**

In-Patient No : 88, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Mar-21, **Discharge Date :-** 16-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	30550	1	**30550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**30750/-**

Total Paid Bill Amount: 30750/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :290 **Date :** 17-Jun-21
Patient Name : Kashinad Yashwant Chopade, **Village Name: Kodoli**
In-Patient No : 290, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Jun-21, **Discharge Date :-** 17-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	38600	1	**38600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**39100/-**

Total Paid Bill Amount: 39100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :291 **Date :** 17-Jun-21

Patient Name : Dadaso Akaram Kumbhar, **Village Name: Mohare**

In-Patient No : 291, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Sep-21, **Discharge Date :-** 17-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	28600	1	**28600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**29100/-**

Total Paid Bill Amount: 29100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :292 **Date :** 17-Jun-21

Patient Name : Sarita Shantaram Samudare, **Village Name: Paragon**

In-Patient No : 292, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Sep-21, **Discharge Date :-** 17-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	32600	1	**32600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**33100/-**

Total Paid Bill Amount: 33100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST DEDICATED NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :293 **Date :** 17-Jun-21
Patient Name : Ragunath Yashwant Khot, **Village Name: Vadgon**
In-Patient No : 293, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Sep-21, **Discharge Date :-** 17-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	28600	1	**28600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**29100/-**

Total Paid Bill Amount: 29100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST (DCHC) NAVE PARGAON

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :294 **Date :** 17-Jun-21

Patient Name : Pandurang Govid Patil, **Village Name: Aitwade**

In-Patient No : 294, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Sep-21, **Discharge Date :-** 17-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST

Authorized Signatory

	18/06/2021 20/06/2021											
95	Prashant Sharad Latakar	Kodoli		M	05/11/2021	14550			200	14750	18/06/2021	Discharge
96	Mangal Bhimarao Sutar	Kolhapur	F		05/11/2021	14550			200	14750	18/06/2021	Discharge
97	Aabaso Datta jikante	M.Mudshingi		M	05/11/2021	14000			200	14200	18/06/2021	Discharge
98	Swapanil Sarudkar	Male		M	05/11/2021	14550			200	14750	18/06/2021	Discharge
99	Sarika Shivaji Mane	Ambap		M	05/11/2021	18550			200	18750	18/06/2021	Discharge
100	Dadaso Vishwas Patil	Awali		M	05/12/2021	12550			200	12750	18/06/2021	Discharge
101	Santosh Arjun Patil	Chavare		M	05/12/2021	15500			200	15700	18/06/2021	Discharge
						104250			**1400**	**105650**		
305	Pramila Pandurang Patil	Kodoli	F		06/12/2021	14600			500	15100	19/06/2021	Discharge
306	Pravin Murlindar Joshi	Amrutngar		M	06/12/2021	14600			500	15100	19/06/2021	Discharge
307	Dinkar Anandrao Patil	Aitwade		M	06/12/2021	22600			500	23100	19/06/2021	Discharge
308	Ajinkya Vishwas Patil	Kodoli		M	06/12/2021	14600			500	15100	19/06/2021	Discharge
104	Sandeep Sadashiv Mali	Satave		M	14-05-2021	12500			200	12700	19/06/2021	Discharge
						78900			**2200**	**81100**		
110	Deepak Balaso Chavan	Satave		M	15-05-2021	12550			200	12750	20/06/2021	Discharge
111	Rekha Vishanu Chougule	Jakhale	F		17-05-2021	10550			200	10750	20/06/2021	Discharge
112	Sadhana Shivaji Ubale	Jakhale	F		17-05-2021	10550			200	10750	20/06/2021	Discharge
113	Shivaji Sarjerao Chougule	Jakhale	F		17-05-2021	10550			200	10750	20/06/2021	Discharge
						44200			**800**	**45000**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DADICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

सम्नव्यक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :95 **Date :** 18-Jun-21

Patient Name : Prashant Sharad Latakar, **Village Name: Kodoli**

In-Patient No : 95, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Nov-21, **Discharge Date :-** 18-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14550	1	**14550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**14750/-**

Total Paid Bill Amount: 14750/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :96 **Date :** 18-Jun-21

Patient Name : Mangal Bhimarao Sutar, **Village Name: Kolhapur**

In-Patient No : 96, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Nov-21, **Discharge Date :-** 18-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14550	1	**14550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**14750/-**

Total Paid Bill Amount: 14750/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :97 **Date :** 18-Jun-21

Patient Name : Aabaso Datta jikante, **Village Name: M.Mudshingi**

In-Patient No : 97, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Nov-21, **Discharge Date :-** 18-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14000	1	**14000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**14200/-**

Total Paid Bill Amount: 14200/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :98 **Date :** 18-Jun-21

Patient Name : Swapanil Sarudkar, **Village Name: Male**

In-Patient No : 98, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Nov-21, **Discharge Date :-** 18-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14550	1	**14550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**14750/-**

Total Paid Bill Amount: 14750/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :99 **Date :** 18-Jun-21

Patient Name : Sarika Shivaji Mane, **Village Name: Ambap**

In-Patient No : 99, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 05-Nov-21, **Discharge Date :-** 18-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	18550	1	**18550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**18750/-**

Total Paid Bill Amount: 18750/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :100 **Date :** 18-Jun-21
Patient Name : Dadaso Vishwas Patil, **Village Name: Awali**
In-Patient No : 100, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Dec-21, **Discharge Date :-** 18-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12550	1	**12550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12750/-**

Total Paid Bill Amount: 12750/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :101 **Date :** 18-Jun-21
Patient Name : Santosh Arjun Patil, **Village Name: Chavare**
In-Patient No : 101, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 05-Dec-21, **Discharge Date :-** 18-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	15500	1	**15500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**15700/-**

Total Paid Bill Amount: 15700/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :305 **Date :** 19-Jun-21
Patient Name : Pramila Pandurang Patil, **Village Name: Kodoli**
In-Patient No : 305, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Dec-21, **Discharge Date :-** 19-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :306 **Date :** 19-Jun-21
Patient Name : Pravin Murlindar Joshi, **Village Name: Amrutngar**
In-Patient No : 306, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 06-Dec-21, **Discharge Date :-** 19-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :307 **Date :** 19-Jun-21

Patient Name : Dinkar Anandrao Patil, **Village Name: Aitwade**

In-Patient No : 307, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Dec-21, **Discharge Date :-** 19-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	22600	1	**22600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**23100/-**

Total Paid Bill Amount: 23100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :308 **Date :** 19-Jun-21

Patient Name : Ajinkya Vishwas Patil, **Village Name: Kodoli**

In-Patient No : 308, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Dec-21, **Discharge Date :-** 19-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :104 **Date :** 19-Jun-21

Patient Name : Sandeep Sadashiv Mali, **Village Name: Satave**

In-Patient No : 104, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 14-05-2021, **Discharge Date :-** 19-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12500	1	**12500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12700/-**

Total Paid Bill Amount: 12700/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :110 **Date :** 20-Jun-21

Patient Name : Deepak Balaso Chavan, **Village Name: Satave**

In-Patient No : 110, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 15-05-2021, **Discharge Date :-** 20-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12550	1	**12550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12750/-**

Total Paid Bill Amount: 12750/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :111 **Date :** 20-Jun-21

Patient Name : Rekha Vishanu Chougule, **Village Name: Jakhale**

In-Patient No : 111, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 17-05-2021, **Discharge Date :-** 20-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10550	1	**10550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10750/-**

Total Paid Bill Amount: 10750/-

Prepared By RECP1

MAHATMA GANDHI CHARITABLE MEDICAL TRUST

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :112 **Date :** 20-Jun-21

Patient Name : Sadhana Shivaji Ubale, **Village Name: Jakhale**

In-Patient No : 112, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 17-05-2021, **Discharge Date :-** 20-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10550	1	**10550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10750/-**

Total Paid Bill Amount: 10750/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :113 **Date :** 20-Jun-21

Patient Name : Shivaji Sarjerao Chougule, **Village Name: Jakhale**

In-Patient No : 113, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 17-05-2021, **Discharge Date :-** 20-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10550	1	**10550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10750/-**

Total Paid Bill Amount: 10750/-

Prepared By RECP1

Authorized Signatory

	21/06/2021 to 23/06/2021											
314	Komal Pravin Magadum	Vatar	F		15-06-2021	14600			500	15100	21/06/2021	Discharge
315	Chaya Jaysing Vagare	Kakhe	F		06/12/2021	32600			500	33100	21/06/2021	Discharge
316	Vishal Vijay Patil	Kekhale		M	15-06-2021	12600			500	13100	21/06/2021	Discharge
317	Kamal Shivaji Matsagar	Kodoli	F		14-06-2021	22600			500	23100	21/06/2021	Discharge
119	Pooja Vinayak Padaval	Padavalwadi	F		16-05-2021	12550			200	12750	21/06/2021	Discharge
120	Prajakta Kundlik Padaval	Padavalwadi	F		16-05-2021	12550			200	12750	21/06/2021	Discharge
121	Arjun Bandu Thite	Mohare		M	15-05-2021	14600			200	14800	21/06/2021	Discharge
122	Shrikant Ramchandra Pawale	Bhirewadi		M	15-05-2021	14600			200	14800	21/06/2021	Discharge
						136700			**2800**	**139500**		
322	Babaso Shamrao Shingare	Shindewadi		M	15-06-2021	14600			500	15100	22/06/2021	Discharge
						14600			500	15100		
124	Anil Pandurang Patil	Chavare		M	16-05-2021	30600			200	30800	23/06/2021	Discharge
125	Sandip Yashwant Chougule	Jakhale		M	16-05-2021	14600			200	14800	23/06/2021	Discharge
						45200			**400**	**45600**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DADICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :314 **Date :** 21-Jun-21

Patient Name : Komal Pravin Magadum, **Village Name: Vatar**

In-Patient No : 314, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 15-06-2021, **Discharge Date :-** 21-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :315 **Date :** 21-Jun-21

Patient Name : Chaya Jaysing Vagare, **Village Name: Kakhe**

In-Patient No : 315, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 06-Dec-21, **Discharge Date :-** 21-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	32600	1	**32600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**33100/-**

Total Paid Bill Amount: 33100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :316 **Date :** 21-Jun-21

Patient Name : Vishal Vijay Patil, **Village Name: Kekhale**

In-Patient No : 316, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 15-06-2021, **Discharge Date :-** 21-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :317 **Date :** 21-Jun-21

Patient Name : Kamal Shivaji Matsagar, **Village Name: Kodoli**

In-Patient No : 317, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 14-06-2021, **Discharge Date :-** 21-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	22600	1	**22600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**23100/-**

Total Paid Bill Amount: 23100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :119 **Date :** 21-Jun-21

Patient Name : Pooja Vinayak Padaval, **Village Name: Padavalwadi**

In-Patient No : 119, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 16-05-2021, **Discharge Date :-** 21-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12550	1	**12550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12750/-**

Total Paid Bill Amount: 12750/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :120 **Date :** 21-Jun-21

Patient Name : Prajakta Kundlik Padaval, **Village Name: Padavalwadi**

In-Patient No : 120, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 16-05-2021, **Discharge Date :-** 21-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12550	1	**12550/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12750/-**

Total Paid Bill Amount: 12750/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :121 **Date :** 21-Jun-21
Patient Name : Arjun Bandu Thite, **Village Name: Mohare**
In-Patient No : 121, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 15-05-2021, **Discharge Date :-** 21-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**14800/-**

Total Paid Bill Amount: 14800/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :122 **Date :** 21-Jun-21

Patient Name : Shrikant Ramchandra Pawale, **Village Name: Bhirewadi**

In-Patient No : 122, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 15-05-2021, **Discharge Date :-** 21-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**14800/-**

Total Paid Bill Amount: 14800/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :322 **Date :** 22-Jun-21

Patient Name : Babaso Shamrao Shingare, **Village Name: Shindewadi**

In-Patient No : 322, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 15-06-2021, **Discharge Date :-** 22-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :124 **Date :** 23-Jun-21

Patient Name : Anil Pandurang Patil, **Village Name: Chavare**

In-Patient No : 124, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 16-05-2021, **Discharge Date :-** 23-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	30600	1	**30600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**30800/-**

Total Paid Bill Amount: 30800/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :125 **Date :** 23-Jun-21

Patient Name : Sandip Yashwant Chougule, **Village Name: Jakhale**

In-Patient No : 125, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 16-05-2021, **Discharge Date :-** 23-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**14800/-**

Total Paid Bill Amount: 14800/-

Prepared By RECP1

Authorized Signatory

	24/06/2021 to 26/06/2021											
135	Usha Sutar	Bhirewadi	F		14-05-2021	44600			200	44800	24/06/2021	Discharge
136	Rajashree Dilip Mohite	Talasande	F		14-05-2021	44600			200	44800	24/06/2021	Discharge
137	Sushila Tukaram Nikam	Chavare	F		15-05-2021	36600			200	36800	24/06/2021	Discharge
138	Sachin Jaganath Warakari	Kodoli		M	18-05-2021	14600			200	14800	24/06/2021	Discharge
139	Mahesh Vittal Shinde	Ghunki		M	17-05-2021	20500			200	20700	24/06/2021	Discharge
140	Parsuram Dhondiram Kavale	Bhirewadi		M	20-05-2021	10600			200	10800	24/06/2021	Discharge
141	Kalpana Dhondiram Kavale	Bhirewadi	F		20-05-2021	10600			200	10800	24/06/2021	Discharge
						182100			**1400**	**183500**		
144	Adhinath Ashok Mahapure	Arale		M	16-05-2021	20600			200	20800	25/06/2021	Discharge
145	Chandrkant Laxman Potdar	Kodoli		M	17-05-2021	20600			200	20800	25/06/2021	Discharge
						41200			**400**	**41600**		
337	Vaibhav Balwant Shinde	Shindewadi		M	20-06-2021	12600			500	13100	26/06/2021	Discharge
2	Shweta Parkh	Ichalkarnji	F		23-04-2021	10000	1000	200	200	11400	26/06/2021	Discharge
3	Dikshita Nareshkumar Parkh	Ichalkarnji	F		23-04-2021	10000			200	10200	26/06/2021	Discharge
						32600	**1000**	**200**	**900**	**34700**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S DADICATED COVID HEALTH CARE CENTER (DCHC) NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :135 **Date :** 24-Jun-21

Patient Name : Usha Sutar, **Village Name: Bhirewadi**

In-Patient No : 135, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 14-05-2021, **Discharge Date :-** 24-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	44600	1	**44600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**44800/-**

Total Paid Bill Amount: 44800/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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HOSPITAL BILL

BILL No :136 **Date :** 24-Jun-21

Patient Name : Rajashree Dilip Mohite, **Village Name: Talasande**

In-Patient No : 136, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 14-05-2021, **Discharge Date :-** 24-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	44600	1	**44600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**44800/-**

Total Paid Bill Amount: 44800/-

Prepared By RECP1

Authorized Signatory

रुग्णसेवा हीच ईश्वरसेवा

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :137 **Date :** 24-Jun-21

Patient Name : Sushila Tukaram Nikam, **Village Name: Chavare**

In-Patient No : 137, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 15-05-2021, **Discharge Date :-** 24-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	36600	1	**36600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**36800/-**

Total Paid Bill Amount: 36800/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :138 **Date :** 24-Jun-21

Patient Name : Sachin Jaganath Warakari, **Village Name: Kodoli**

In-Patient No : 138, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 18-05-2021, **Discharge Date :-** 24-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**14800/-**

Total Paid Bill Amount: 14800/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :139 **Date :** 24-Jun-21

Patient Name : Mahesh Vittal Shinde, **Village Name: Ghunki**

In-Patient No : 139, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 17-05-2021, **Discharge Date :-** 24-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20500	1	**20500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20700/-**

Total Paid Bill Amount: 20700/-

Prepared By RECP1

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :140 **Date :** 24-Jun-21

Patient Name : Parsuram Dhondiram Kavale, **Village Name: Bhirewadi**

In-Patient No : 140, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 20-05-2021, **Discharge Date :-** 24-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10600	1	**10600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10800/-**

Total Paid Bill Amount: 10800/-

Prepared By RECP1

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :141 **Date :** 24-Jun-21

Patient Name : Kalpana Dhondiram Kavale, **Village Name: Bhirewadi**

In-Patient No : 141, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 20-05-2021, **Discharge Date :-** 24-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10600	1	**10600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10800/-**

Total Paid Bill Amount: 10800/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :144 **Date :** 25-Jun-21

Patient Name : Adhinath Ashok Mahapure, **Village Name: Arale**

In-Patient No : 144, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 16-05-2021, **Discharge Date :-** 25-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20800/-**

Total Paid Bill Amount: 20800/-

Prepared By RECP1

Authorized Signatory

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :145 **Date :** 25-Jun-21

Patient Name : Chandrkant Laxman Potdar, **Village Name: Kodoli**

In-Patient No : 145, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 17-05-2021, **Discharge Date :-** 25-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20800/-**

Total Paid Bill Amount: 20800/-

Prepared By RECP1

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संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :337 **Date :** 26-Jun-21

Patient Name : Vaibhav Balwant Shinde, **Village Name: Shindewadi**

In-Patient No : 337, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 20-06-2021, **Discharge Date :-** 26-Jun-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12600	1	**12600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**13100/-**

Total Paid Bill Amount: 13100/-

Prepared By RECP1

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :2 **Date :** 26-Jun-21
Patient Name : Shweta Parkh, **Village Name: Ichalkarnji**
In-Patient No : 2, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 23-04-2021, **Discharge Date :-** 26-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance	1000	1	**1000**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**11400/-**

Total Paid Bill Amount: 11400/-

Prepared By RECP1

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :3 **Date :** 26-Jun-21
Patient Name : Dikshita Nareshkumar Parkh, **Village Name: Ichalkarnji**
In-Patient No : 3, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 23-04-2021, **Discharge Date :-** 26-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10200/-**

Total Paid Bill Amount: 10200/-

Prepared By RECP1

Authorized Signatory

	27/06/2021 to 28/06/2021											
339	Sangram Sambhaji Patil	Kekhale		M	17-06-2021	40600			500	41100	27/06/2021	Discharge
340	Sachin Yashwant Sutar	Kodoli		M	18-06-2021	20600			500	21100	27/06/2021	Discharge
159	Vaibhav Appaso Chougule	Vatar		M	20-05-2021	24500			200	24700	27/06/2021	Discharge
160	Aniket Laxman Patil	Chavare		M	23-05-2021	10500			500	11000	27/06/2021	Discharge
161	Vaibhav Anil Patil	Male		M	20-05-2021	18000			500	18500	27/06/2021	Discharge
						114200			**2200**	**116400**		
10	Nareshkumar Parakh	Ichalkarnji		M	23-04-2021	20000	1000	200	200	21400	28/06/2021	Discharge
166	Prabhavati Narayan Kadam	Kadamwadi	F		21-05-2021	20600			500	21100	28/06/2021	Discharge
167	Subhangi Udaysing Jadhav	Bhirewadi	F		21-05-2021	24600			500	25100	28/06/2021	Discharge
						65200	**1000**	**200**	**1200**	**67600**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DADICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

समन्वयक
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दवाखाना, नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :339 **Date :** 27-Jun-21
Patient Name : Sangram Sambhaji Patil, **Village Name: Kekhale**
In-Patient No : 339, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 17-06-2021, **Discharge Date :-** 27-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	40600	1	**40600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**41100/-**

Total Paid Bill Amount: 41100/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

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महात्मा गांधी हॉस्पिटल,नवे पारगाव ता.हातकणगले

कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :340 **Date :** 27-Jun-21
Patient Name : Sachin Yashwant Sutar, **Village Name: Kodoli**
In-Patient No : 340, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 18-06-2021, **Discharge Date :-** 27-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :159 **Date :** 27-Jun-21
Patient Name : Vaibhav Appaso Chougule, **Village Name: Vatar**
In-Patient No : 159, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 20-05-2021, **Discharge Date :-** 27-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	24500	1	**24500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**24700/-**

Total Paid Bill Amount: 24700/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :160 **Date :** 27-Jun-21
Patient Name : Aniket Laxman Patil, **Village Name: Chavare**
In-Patient No : 160, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 23-05-2021, **Discharge Date :-** 27-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10500	1	**10500/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**11000/-**

Total Paid Bill Amount: 11000/-

Prepared By RECP1

Authorized Signatory

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महात्मा गांधी चरी टेबल मेडिकल ट्रस्ट, वारणानगर

संचालित

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :161 **Date :** 27-Jun-21
Patient Name : Vaibhav Anil Patil, **Village Name: Male**
In-Patient No : 161, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 20-05-2021, **Discharge Date :-** 27-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	18000	1	**18000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**18500/-**

Total Paid Bill Amount: 18500/-

Prepared By RECP1

Authorized Signatory

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HOSPITAL BILL

BILL No :10 **Date :** 28-Jun-21
Patient Name : Nareshkumar Parakh, **Village Name: Ichalkarnji**
In-Patient No : 10, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 23-04-2021, **Discharge Date :-** 28-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance	1000	1	**1000**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**21400/-**

Total Paid Bill Amount: 21400/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :166 **Date :** 28-Jun-21
Patient Name : Prabhavati Narayan Kadam, **Village Name: Kadamwadi**
In-Patient No : 166, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 21-05-2021, **Discharge Date :-** 28-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :167 **Date :** 28-Jun-21
Patient Name : Subhangi Udaysing Jadhav, **Village Name: Bhirewadi**
In-Patient No : 167, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 21-05-2021, **Discharge Date :-** 28-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	24600	1	**24600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**25100/-**

Total Paid Bill Amount: 25100/-

Prepared By RECP1

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	29/06/2021 & 01/07/2021 ,03/07/2021											
14	Sudhir Shankar Chavan	K.Bawada		M	25-04-2021	10000			200	10200	29/06/2021	Discharge
174	Dipak Keshev Karnale	Kodoli		M	21-05-2021	20600			500	21100	29/06/2021	Discharge
175	Vidya Niurutthi Valake	Kodoli	F		23-05-2021	14600			500	15100	29/06/2021	Discharge
176	Dipali Tanaji Shinde	Warana	F		21-05-2021	20600			500	21100	29/06/2021	Discharge
177	Pooja Hanumant Patil	Male	F		25-05-2021	10600			500	11100	29/06/2021	Discharge
178	Megha Ashok Patil	Mohare	F		24-05-2021	16600			500	17100	29/06/2021	Discharge
						93000			**2700**	**95700**		
23	Sudhakar Dinkar Patil	Bhadole		M	23-04-2021	20000	500	200	200	20900	01/07/2021	Discharge
24	Shivaji Bapu Pachibare	Chavare		M	23-04-2021	20000			200	20200	01/07/2021	Discharge
25	Sagar Bhimrao Kamble	Talasande		M	23-04-2021	18000			200	18200	01/07/2021	Discharge
26	Sandip Ganpati Patil	Bhue		M	24-04-2021	16000	1000	200	200	17400	01/07/2021	Discharge
						74000	**1500**	**400**	**800**	**76700**		
30	Sarjerao Baburao Kate	Satave		M	28-04-2021	10000			200	10200	03/07/2021	Discharge
31	Sambhaji Balaso Nikam	Kanegon		M	28-04-2021	12000			200	12200	03/07/2021	Discharge
						22000			**400**	**22400**		

MAHATMA GANDHI CHARITABLE MEDICAL TRUST'S
DADICATED COVID HEALTH CARE CENTER (DCHC)
NAVE PARGAON

समन्वयक
महात्मा गांधी समर्पित कोरोना
दवाखाना,नवे पारगांव

रुग्णसेवा हीच ईश्वरसेवा

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HOSPITAL BILL

BILL No :14 **Date :** 29-Jun-21
Patient Name : Sudhir Shankar Chavan, **Village Name: K.Bawada**
In-Patient No : 14, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 25-04-2021, **Discharge Date :-** 29-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10200/-**

Total Paid Bill Amount: 10200/-

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कोरोना केअर सेंटर समर्पित कोरोना दवाखाना (DCHC)

HOSPITAL BILL

BILL No :174 **Date :** 29-Jun-21
Patient Name : Dipak Keshev Karnale, **Village Name: Kodoli**
In-Patient No : 174, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 21-05-2021, **Discharge Date :-** 29-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :175 **Date :** 29-Jun-21
Patient Name : Vidya Niurutthi Valake, **Village Name: Kodoli**
In-Patient No : 175, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 23-05-2021, **Discharge Date :-** 29-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	14600	1	**14600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**15100/-**

Total Paid Bill Amount: 15100/-

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HOSPITAL BILL

BILL No :176 **Date :** 29-Jun-21
Patient Name : Dipali Tanaji Shinde, **Village Name: Warana**
In-Patient No : 176, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 21-05-2021, **Discharge Date :-** 29-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20600	1	**20600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**21100/-**

Total Paid Bill Amount: 21100/-

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HOSPITAL BILL

BILL No :177 **Date :** 29-Jun-21
Patient Name : Pooja Hanumant Patil, **Village Name: Male**
In-Patient No : 177, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 25-05-2021, **Discharge Date :-** 29-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10600	1	**10600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**11100/-**

Total Paid Bill Amount: 11100/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :178 **Date :** 29-Jun-21
Patient Name : Megha Ashok Patil, **Village Name: Mohare**
In-Patient No : 178, Sex :F, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 24-05-2021, **Discharge Date :-** 29-Jun-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	16600	1	**16600/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	500	1	**500/-**
5	Other Charges			
			Sub Total Amount	**17100/-**

Total Paid Bill Amount: 17100/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :23 **Date :** 01-Jul-21
Patient Name : Sudhakar Dinkar Patil, **Village Name: Bhadole**
In-Patient No : 23, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 23-04-2021, **Discharge Date :-** 01-Jul-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance	500	1	**500**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20900/-**

Total Paid Bill Amount: 20900/-

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HOSPITAL BILL

BILL No :24 **Date :** 01-Aug-21
Patient Name : Shivaji Bapu Pachibare, **Village Name: Chavare**
In-Patient No : 24, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 23-04-2021, **Discharge Date :-** 01-Aug-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	20000	1	**20000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**20200/-**

Total Paid Bill Amount: 20200/-

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HOSPITAL BILL

BILL No :25 **Date :** 01-Sep-21
Patient Name : Sagar Bhimrao Kamble, **Village Name: Talasande**
In-Patient No : 25, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 23-04-2021, **Discharge Date :-** 01-Sep-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	18000	1	**18000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**18200/-**

Total Paid Bill Amount: 18200/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :26 **Date :** 01-Oct-21

Patient Name : Sandip Ganpati Patil, **Village Name: Bhue**

In-Patient No : 26, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine

Admission Date :- 24-04-2021, **Discharge Date :-** 01-Oct-21

Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	16000	1	**16000/-**
2	Ambulance	1000	1	**1000**
3	PPE Kit	200	1	**200**
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**17400/-**

Total Paid Bill Amount: 17400/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :30 **Date :** 03-Jul-21
Patient Name : Sarjerao Baburao Kate, **Village Name: Satave**
In-Patient No : 30, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 28-04-2021, **Discharge Date :-** 03-Jul-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	10000	1	**10000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**10200/-**

Total Paid Bill Amount: 10200/-

Prepared By RECP1

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HOSPITAL BILL

BILL No :31 **Date :** 03-Aug-21
Patient Name : Sambhaji Balaso Nikam, **Village Name: Kanegon**
In-Patient No : 31, Sex :M, Incharge Dr :- Dr. Jaywant Patil, MD Medicine
Admission Date :- 28-04-2021, **Discharge Date :-** 03-Aug-21
Payment Type :-Paying, Ward/Beds/ICU :- ICU & Ward, Final Diagnosis :- Covid-19

Detailed Bill As Below :

Sr. No.	Particulars	Fee/ Charge	Unit	Total Amount
1	ICU & Ward Charges	12000	1	**12000/-**
2	Ambulance		1	
3	PPE Kit		1	
4	Case Paper	200	1	**200/-**
5	Other Charges			
			Sub Total Amount	**12200/-**

Total Paid Bill Amount: 12200/-

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