

## भारती विद्यापीठ मध्यवर्ती कार्यालय, पुणे 30.

जा.क्र.: भा.वि./म.का./ १६५३ /२०२२-२०२३,

दिनांक : ०५/०५/२०२२

भारती विद्यापीठ सेवक कल्याण निधी विभागातून भारती विद्यापीठाचे महिला अभियांत्रिकी महाविद्यालय, धनकवडी, पुणे ४३., या शाखेतील सेवकांना खालीलप्रमाणे वैधकीय मदत देण्यात आली.

अ.नं.	सेवकाचे नांव	हुद्दा	दिलेली मदत रूपये	एकूण रूपये
<b>२०२२-२०२३</b>				
१.	श्री. शिवाजी जयसिंग देशमुख	वरिष्ठ लिपिक	३,३००/-	} १५,८००/-
२.	श्री. शिवाजी उत्तमराव थोरात	कनिष्ठ लिपिक	२,५००/-	
३.	श्री. विक्रम संभाजी सावंत	कनिष्ठ लिपिक	५,०००/-	
४.	श्री. चंद्र कांतीलाल मोहिते	शिपाई	५,०००/-	
<b>२०२३-२०२४</b>				
	श्री. अरूण धोंडिराम शिर्के	शिपाई	५,०००/-	} ३५,०००/-
१.	श्री. दिपक रामचंद्र पाटील	प्रयोगशाळा परिचर	१०,०००/-	
२.	श्री. राजेंद्र शंकर गोतपागर	कनिष्ठ लिपिक	१०,०००/-	
३.	श्री. शिवाजी उत्तमराव थोरात	कनिष्ठ लिपिक	१०,०००/-	
<b>२०२४-२०२५</b>				
१.	श्री. शिवाजी उत्तमराव थोरात	कनिष्ठ लिपिक	२,०००/-	} २२,२००/-
२.	श्री. महावीर शांतीनाथ कासार	प्रयोगशाळा सहाय्यक	५,०००/-	
३.	श्री. शहाजी बबन खराडे	प्रयोगशाळा सहाय्यक	५,०००/-	
४.	श्री. चंद्रकांत उत्तम पवार	निदेशक	४,०००/-	
५.	श्री. कबीर नाना शिंदे	शिपाई	३,०००/-	
६.	श्री. शिवाजी जयसिंग देशमुख	वरिष्ठ लिपिक	३,२००/-	
<b>२०२५-२०२६</b>				
१.	श्री. शिवाजी उत्तमराव थोरात	कनिष्ठ लिपिक	१०,०००/-	} ३०,०००/-
२.	श्री. राहुल बाबुराव पाटील	टेक्निकल असिस्टंट	५,०००/-	
३.	श्री. गौरीहर भगवान सूर्यवंशी	शिपाई	१०,०००/-	
४.	श्री. अमोल आनंदराव नलवडे	शिपाई	५,०००/-	

Bharati Vidyapeeth's  
College of Engineering for Women  
Pune-Satara Road, Pune-411 043.

Inward No.: 20  
Date: 5/5/22 Sign: [Signature]

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अ.नं.	सेवकाचे नांव	हुद्दा	दिलेली मदत रूपये	एकूण रूपये
<b>२०१६-२०१७</b>				
१.	श्री. अमोल पांडुरंग यादव	सहाय्यक प्राध्यापक	१०,०००/-	} ६५,०००/-
२.	श्री. सर्जेराव आनंदराव काटकर	प्रशासकीय अधिकारी	१०,०००/-	
३.	श्री. भूपेश रघुनाथ देशमुख	प्रयोगशाळा परिचर	५,०००/-	
४.	श्री. शिवाजी जयसिंग देशमुख	वरिष्ठ लिपिक	१०,०००/-	
५.	श्री. विठोबा शट्याप्पा बिराजदार	ग्रंथपाल	१०,०००/-	
६.	श्री. गोरखनाथ रघुनाथ कुंभार	प्रयोगशाळा सहाय्यक	१०,०००/-	
७.	श्री. विजय विलास पाटील	प्रयोगशाळा सहाय्यक	१०,०००/-	
<b>२०१७-२०१८</b>				
१.	श्री. सुनिल पांडुरंग थोरात		१०,०००/-	} २५,०००/-
२.	श्री. नवनाथ किसन कांडके		५,०००/-	
३.	सौ. सोनाली जोतीराम गुजर		१०,०००/-	
<b>२०१८-२०१९</b>				
१.	श्री. अशोक तुकाराम साठे		१०,०००/-	} ४०,०००/-
२.	श्री. गोरखनाथ रघुनाथ कुंभार	प्रयोगशाळा सहाय्यक	१०,०००/-	
३.	श्री. विजय विलास पाटील	प्रयोगशाळा सहाय्यक	१०,०००/-	
४.	श्री. सहदेव हणमंतराव देशमुख		१०,०००/-	
<b>२०१९-२०२०</b>				
१.	श्री. विजय विलास पाटील	प्रयोगशाळा सहाय्यक	१०,०००/-	२०,०००/-
२.	श्री. संजय लक्ष्मण माने		१०,०००/-	
<b>२०२०-२०२१</b>				
१.	श्री. सतिश दामोदर साळुंखे	इलेक्ट्रिशियन	१०,०००/-	२०,०००/-
२.	श्री. आदिनाथ भागवत महापुरे	प्रयोगशाळा सहाय्यक	१०,०००/-	

  
 Joint Secretary  
 Bharati Vidyapeeth, Pune-30.



**BHARATI HOSPITAL AND RESEARCH CENTER**  
 PUNE - SATARA ROAD, KATRAJ-DHANKAWADI  
 PUNE Pin- 411 043  
 Phone No. 020-40555555,24369561

**Scheme Balance Report As On 31/03/2021**

Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
<b>Scheme / Company Name : Womens Engineering College</b>							
01/06/2020	31/05/2021	Mr. Birajdar Vitthal (Engin.Colle shatyappa)	4000.00	2230.00	<del>2,230.00</del>	1770.00	
01/06/2020	31/05/2021	Mr. Jadhav balu daulu	4000.00	150.00	150.00	3850.00	
01/06/2020	31/05/2021	Mr. Patil Rahul (Coll. of Engi Baburao)	4000.00			4000.00	
01/06/2020	31/05/2021	Mr. Limbhore Shankar Maruti	4000.00			4000.00	
01/06/2020	31/05/2021	Mr. Pawar Deepak SARJERAO.	4000.00	820.00	820.00	3180.00	
01/06/2020	31/05/2021	Mrs. Pawar Sujata Anandrao	4000.00	3140.00	<del>3,140.00</del>	860.00	
01/06/2020	31/05/2021	Mrs. Atre Sunita vivek	4000.00			4000.00	
01/06/2020	31/05/2021	Mrs. Bhosale Sahana (W.Engin.Coll Kshitij)	4000.00			4000.00	
01/06/2020	31/05/2021	Mr. Bhumkar ashok (W.Eng. Colleg .)	4000.00	3270.00	3,270.00	730.00	
01/06/2020	31/05/2021	Chavare Shahaji (W. Engin. Coll.)	4000.00			4000.00	
01/06/2020	31/05/2021	Mrs. Choudhary Kalyani dhiraj	4000.00	3450.00	<del>3,450.00</del>	550.00	
01/06/2020	31/05/2021	Dawande Nitin (Women Engin. Coll.)	4000.00			4000.00	
01/06/2020	31/05/2021	Gaikwad M.B. (W.Engin.College)	4000.00			4000.00	
01/06/2020	31/05/2021	Garad Suresh (W.Engin.College)	4000.00			4000.00	
01/06/2020	31/05/2021	Ghogare Bhimrao (W.Engin.College)	4000.00			4000.00	
01/06/2020	31/05/2021	Mr. Gund Anil (W.Engin. Colle	4000.00	300.00	300.00	3700.00	
01/06/2020	31/05/2021	Miss Gurav Vanita popat	4000.00	11920.00	4,000.00	0.00	
01/06/2020	31/05/2021	Mr. Jadhav Santosh Popat	4000.00			4000.00	
01/06/2020	31/05/2021	Jadhav Seetabai (W. Engin. Coll.)	4000.00			4000.00	
01/06/2020	31/05/2021	Mrs. Jadhav (Pawar) Shital D	4000.00			4000.00	





### Scheme Balance Report As On 31/03/2021

Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
	01/06/2020	31/05/2021	Mr. Kadam Popatrao (W.Engin. C Krishna)	4000.00			4000.00
	01/06/2020	31/05/2021	Kadam Pradip (W.Engin.Coll.)	4000.00			4000.00
	01/06/2020	31/05/2021	Miss Kadam Sonali (W.Engin.Coll P	4000.00	810.00	810.00	3190.00
	01/06/2020	31/05/2021	Mrs. Kadam Valshall (W.Engin.Co satish	4000.00	3880.00	3,880.00	120.00
	01/06/2020	31/05/2021	Kadam Vanita (W.Engin.Coll.)	4000.00			4000.00
	01/06/2020	31/05/2021	Kale Seema (W.Engin.Coll.)	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. Katkar Sarjerao Anandrao	4000.00			4000.00
	01/06/2020	31/05/2021	Miss naik ketki bhalchandra	4000.00			4000.00
	01/06/2020	31/05/2021	Khodse Vijay (W. Engin. Coll.)	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. Khude Kailas Sopan	4000.00	4230.00	3,980.00	20.00
	01/06/2020	31/05/2021	Koratkar Tanaji (W. Engin. Coll.)	4000.00			4000.00
	01/06/2020	31/05/2021	Kumbhar Sushant (W.Engin.College)	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. Mitkari Santosh (W.Engin.Col Rameshwar	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. Mohite Satish sampat	4000.00	230.00	230.00	3770.00
	01/06/2020	31/05/2021	Mr. Mulik Mahendra shamrao	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. Mulla Valisaheb Qutubdin	4000.00			4000.00
	01/06/2020	31/05/2021	Miss Nandanwar Snehlata (W.Engin.Co ghanshyam	4000.00	230.00	230.00	3770.00
	01/06/2020	31/05/2021	Pandharhale Priya (W.Engin. Coll.)	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. Patil Deepak Ramchandra	4000.00	1450.00	1,450.00	2550.00
	01/06/2020	31/05/2021	Mr. Patil Sandip (W.Engin.Coll Raosaheb	4000.00			4000.00
	01/06/2020	31/05/2021	Pokale Dhondiram (W.Engin. College)	4000.00			4000.00
	01/06/2020	31/05/2021	Sagare Bharati (W.Engin.Coll.)	4000.00	350.00	350.00	3650.00
	01/06/2020	31/05/2021	Sapkal Roshanadevi (W.Engin.College)	4000.00			4000.00





## Scheme Balance Report As On 31/03/2021

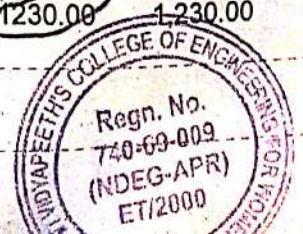
Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
	01/06/2020	31/05/2021	Sawant Vikram (W.Engin.Coll.)	4000.00	850.00	850.00	3150.00
	01/06/2020	31/05/2021	Mr. Sawant Vishwanath Pandurang	4000.00	<del>300.00</del>	300.00	3700.00
	01/06/2020	31/05/2021	Miss Shinde Jyoti (W.Engin.Coll. mahadev	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. Shirke Arun dhondiram	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. Suryawanshi Gourihar (W.Engin.Co Bhagwan	4000.00	37780.00	4,000.00	0.00
	01/06/2020	31/05/2021	Suryawanshi Kiran (W. Engin. Coll.)	4000.00			4000.00
	01/06/2020	31/05/2021	Tawar Baburao (W.Engin.Coll.)	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. Thorat Sambhaji (women engg kisan	4000.00	2100.00	<del>2,100.00</del>	1900.00
	01/06/2020	31/05/2021	Waidande Sarjerao (W.Engin.College)	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. Yadav Amol vasant	4000.00			4000.00
	01/06/2020	31/05/2021	Mrs. kapse swati tukaram	4000.00			4000.00
	01/06/2020	31/05/2021	Mrs. sakhdeo sangeeta mukund	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. jagtap kiran shivaji	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. MANDKE RAHUL TANAJI	4000.00			4000.00
	01/06/2020	31/05/2021	Mrs. ITKARKAR SAVITA ATUL	4000.00	1410.00	<del>1,410.00</del>	2590.00
	01/06/2020	31/05/2021	Mr. pawar avinash manohar	4000.00	500.00	<del>500.00</del>	3500.00
	01/06/2020	31/05/2021	Mrs. godase deepali atul	4000.00	18315.00	<del>4,000.00</del>	0.00
	01/06/2020	31/05/2021	Mrs. akalwade ashwini s	4000.00			4000.00
	01/06/2020	31/05/2021	Mrs. HADAKE SEEEMA	4000.00			4000.00
	01/06/2020	31/05/2021	Mrs. jadhav jayashree dhananjay	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. chavare shahaji (womens eng coll.)	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. BELEGAVKAR SANJAY	4000.00			4000.00
	01/06/2020	31/05/2021	Mrs. rupnar kalpana dinkar	4000.00			4000.00





### Scheme Balance Report As On 31/03/2021

Card No.	Reg. Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
	01/06/2020	31/05/2021	Mrs. pakhale kirti dnyaneshwar	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. Chavan Vikram Sambhaji	4000.00			4000.00
	01/06/2020	31/05/2021	Mrs. KHOT SUCHETA T	4000.00			4000.00
	01/06/2020	31/05/2021	Mrs. KORE SHARDA LAXMAN	4000.00	200.00	✓ 200.00	3800.00
	01/06/2020	31/05/2021	Mrs. Patil Gauri Gajanan	4000.00	3040.00	✓ 3,040.00	960.00
	01/06/2020	31/05/2021	Mr. sawant ankush dattatray	4000.00			4000.00
	01/06/2020	31/05/2021	Miss dalvi neelam (Womens engg)	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. tangade sanjay vitthal	4000.00	1300.00	1,300.00	2700.00
	01/06/2020	31/05/2021	Mr. sawant vikram sambhaji	4000.00	2560.00	2,560.00	1440.00
	01/06/2020	31/05/2021	Mr. patil atul ganpatrao	4000.00			4000.00
	01/06/2020	31/05/2021	Miss PAWAR ANITA MARUTI	4000.00	2630.00	1,330.00	2670.00
	01/06/2020	31/05/2021	Mr. ghagare bhimrao maruti	4000.00	1900.00	1,900.00	2100.00
	01/06/2020	31/05/2021	Ms. Kanade Ashwini Vitthal	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. Deshmukh Sahadev Hanumantrao	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. sapkal vijay womens engg	4000.00	2250.00	✓ 2,250.00	1750.00
	01/06/2020	31/05/2021	Mrs. Sawant Kavita Shantanu	4000.00	2370.00	✓ 2,370.00	1630.00
	01/06/2020	31/05/2021	Mr. ABDAR BHASKAR Tukaram	4000.00	250.00	250.00	3750.00
	01/06/2020	31/05/2021	Mr. kasar mahaveer shantinath	4000.00	450.00	✓ 450.00	3550.00
	01/06/2020	31/05/2021	Mr. tasgaonkar shekhar govind	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. Kharade Shahaji baban	4000.00	650.00	650.00	3350.00
	01/06/2020	31/05/2021	Mr. Mahind Anand Gopal	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. nalawade suryakant VILAS	4000.00	1230.00	1,230.00	2770.00
	01/06/2020	31/05/2021	Mr. mohite chadar kantilal	4000.00			4000.00





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Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
	01/06/2020	31/05/2021	Mr. mahapure avinash bagwan	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. kadam sanjay dhondiram	4000.00			4000.00
	01/06/2020	31/05/2021	Mrs. dalvi nutan iswar	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. SULAKHE MURLIDHAR (ENGG) VISHWANATH	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. yesugade kiran dinkar	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. sutar anil madhuklar	4000.00	4170.00	4,000.00	0.00
	01/06/2020	31/05/2021	Mr. DESHMUKH SAHDEO (W.ENGG) HANUMANTRAO	4000.00			4000.00
	01/06/2020	31/05/2021	Mrs. JAGDALE SUMATI (womens Engg) MANOJ	4000.00			4000.00
	01/06/2020	31/05/2021	Mrs. WARAKE KANCHAN SHASHIKANT	4000.00			4000.00
	01/06/2020	31/05/2021	Mrs. CHOPADE DIKSHA (COE WOME) PARAG	4000.00	3430.00	870.00	3130.00
	01/06/2020	31/05/2021	Mrs. Dhole Sampada(womens engg) Abhijeet	4000.00	380.00	380.00	3620.00
	01/06/2020	31/05/2021	Mrs. yawle PRANALI RAJESH	4000.00	3980.00	3,980.00	20.00
	01/06/2020	31/05/2021	Mrs. MAHAJAN KANCHAN(W. ENGG) DEEPAK	4000.00			4000.00
	01/06/2020	31/05/2021	Miss MULLA NILOFAR ALTAFHUSSAIN	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. DILAGI DAYANAND (W.ENGG) SHREENIWAS	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. DESHMUKH SHIVAJI JAYSINGH	4000.00	5950.00	4,000.00	0.00
	01/06/2020	31/05/2021	Mr. CHOURE SHAHAJI NANA	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. KUTE YOGESH DAMODAR	4000.00			4000.00
	01/06/2020	31/05/2021	Mrs. kadam anjali prakash	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. PUKALE Dhondiram Dadso	4000.00	3610.00	3,610.00	390.00
	01/06/2020	31/05/2021	Mr. PATWARDHAN MILIND ANAND	4000.00			4000.00





### Scheme Balance Report As On 31/03/2021

Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
	01/06/2020	31/05/2021	Mrs. THORAT SHUBHANGI SAMBHAJI	4000.00	230.00	230.00	3770.00
	01/06/2020	31/05/2021	Miss RANE MUGDHA ARVIND	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. BHILEGAONKAR SANJAY MUKUNDRAO	4000.00			4000.00
	01/06/2020	31/05/2021	Mrs. WARKE KANCHAN SHASHIKANT	4000.00			4000.00
	01/06/2020	31/05/2021	Mrs. GADGIL PANT BHAGYASHREE JAYANT	4000.00			4000.00
	01/06/2020	31/05/2021	Mr. Mane Sanjay Laxman	4000.00			4000.00
3650	01/06/2020	31/05/2021	Mrs. Salunkhe Shweta Sadananda	4000.00	3060.00	3,060.00	940.00
3735	01/06/2020	31/05/2021	Mrs. PAWAR VIJAYA RAHUL	4000.00			4000.00
3836	01/06/2020	31/05/2021	Mrs. MUJAWAR NARGIS SADRODDIN	4000.00			4000.00
3892	01/06/2020	31/05/2021	Mrs. SENGAR( KHAIRKAR) ASHWINI SANJAY	4000.00			4000.00
4143	01/06/2020	31/05/2021	Mrs. Sagar Swati Ashok	4000.00			4000.00
4161	01/06/2020	31/05/2021	Dr. Chorage Suvama Sandeep	4000.00	63410.00	3,410.00	590.00
4163	01/06/2020	31/05/2021	Miss mahajan Kanchan Dipak	4000.00			4000.00
4164	01/06/2020	31/05/2021	Miss gaikwad varsha vijay	4000.00	3680.00	3,680.00	320.00
4168	01/06/2020	31/05/2021	Miss Pawar Shital Ashok	4000.00	2400.00	400.00	3600.00
4170	01/06/2020	31/05/2021	Mrs. Kulkarni Vinaya Deepak	4000.00			4000.00
4172	01/06/2020	31/05/2021	Mr. Thite Sandeep Shripati	4000.00			4000.00
4182	01/06/2020	31/05/2021	Mr. Naikwadi Kiran Bibhishan	4000.00	1050.00	1,050.00	2950.00
4200	01/06/2020	31/05/2021	Mr. Rajbhoj Shushilkumar Mahadev	4000.00			4000.00
4293	01/06/2020	31/05/2021	Mrs. Dhultaragi Sonali Basavraj	4000.00			4000.00
4295	01/06/2020	31/05/2021	Mr. more Ashok Jaganath	4000.00			4000.00
4326	01/06/2020	31/05/2021	Smt. Zope Urmila Sanjay	4000.00	570.00	570.00	3430.00
4389	01/06/2020	31/05/2021	Mr. govilkar Ashish Anand	4000.00			4000.00





### Scheme Balance Report As On 31/03/2021

Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
4453	01/06/2020	31/05/2021	Miss Mohite Geetanjali Arun	4000.00	2780.00	2,780.00	1220.00
4810	01/06/2020	31/05/2021	Mr. Lad Pratap Bapu	4000.00	150.00	150.00	3850.00
4963	01/06/2020	31/05/2021	Mrs. Jadhav Sheetal Balasaheb	4000.00	7270.00	3,770.00	230.00
4970	01/06/2020	31/05/2021	Miss jadhav rohini Bajirao	4000.00	400.00	400.00	3600.00
5124	01/06/2020	31/05/2021	Mr. Yadav Amol Pandurang	4000.00			4000.00
5248	01/06/2020	31/05/2021	Mr. Mulik Vinod Prakash	4000.00	1200.00	1,200.00	2800.00
5264	01/06/2020	31/05/2021	Mrs. jain roma jignesh	4000.00			4000.00
5297	01/06/2020	31/05/2021	Mrs. kale pranoti d	4000.00			4000.00
5361	01/06/2020	31/05/2021	Mrs. karambelkar varsha shashikant	4000.00			4000.00
5699	01/06/2020	31/05/2021	Mrs. BABAR DIPALI AMAR	4000.00			4000.00
5733	01/06/2020	31/05/2021	Mr. bilgi dayanand shrinivas	4000.00			4000.00
5840	01/06/2020	31/05/2021	Mrs. Chavan Nayna Ninad	4000.00			4000.00
6011	01/06/2020	31/05/2021	Mr. Khurade Shahaji Baban	4000.00			4000.00
6719	01/06/2020	31/05/2021	Dr. vanakudre harish vasantrao	4000.00			4000.00
6915	01/06/2020	31/05/2021	Mr. Buchade Sachin Shivaji	4000.00	600.00	600.00	3400.00
6917	01/06/2020	31/05/2021	Mrs. jarag shobha ananda	4000.00			4000.00
7470	01/06/2020	31/05/2021	Mr. mazire ravindra laxman	4000.00			4000.00
8165	01/06/2020	31/05/2021	Mr. Gaikwad Akshay Srikant	4000.00			4000.00
8311	01/06/2020	31/05/2021	Miss DHUMAL YASHOMATI r	4000.00			4000.00
8984	01/06/2020	31/05/2021	Mr. patil kamlesh vasantrao	4000.00	2780.00	2,780.00	1220.00
9849	01/06/2020	31/05/2021	Mr. gaikwad akshay shrikant	4000.00			4000.00

#### Summary

Department Name	Card Cutting
OPD	5360.00
IPD	2840.00
Pathology	58920.00
Sonography	8392.00





## Scheme Balance Report As On 31/03/2021

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

	Card Cutting
X-Ray	4228.00
Echo	110.00
NCRC	20050.00
<b>Total</b>	<b>99900.00</b>



9848  
[रा.इ.पार]

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



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

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

**Scheme Balance Report As On 31/03/2021**

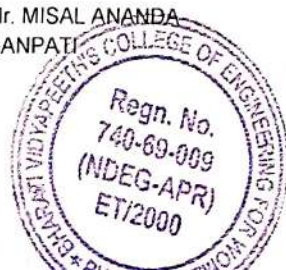
Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limit	Bill Amt	Card Amount	Balance
<b>Scheme / Company Name : Womens Engineering College</b>							
47	01/06/2020	31/05/2021	Mrs. PATIL GOURI GAJANAN	4000.00	✓ 550.00	550.00	3450.00
117	01/06/2020	31/05/2021	Mr. SADAMATE AJIT RAMCHANDRA	4000.00	✓ 2940.00	2,940.00	1060.00
118	01/06/2020	31/05/2021	Mr. DESHMUKH SAHADEO HANMANT	4000.00	✓ 120.00	120.00	3880.00
142	01/06/2020	31/05/2021	Mr. YESUGADE KIRAN DINKAR	4000.00	✓ 670.00	670.00	3330.00
161	01/06/2020	31/05/2021	Mrs. DHOLE SAMPADA ABHIJEET	4000.00	✓ 120.00	120.00	3880.00
162	01/06/2020	31/05/2021	Mrs. ATRE SUNITA VIVEK	4000.00	✓ 120.00	120.00	3880.00
165	01/06/2020	01/05/2021	Mr. MULIK VINOD PRAKASH	4000.00	✓ 1440.00	1,440.00	2560.00
166	01/06/2020	01/05/2021	Mr. KASAR MAHAVEER SHANTINATH	4000.00	✓ 120.00	120.00	3880.00
232	01/06/2020	31/05/2021	Mrs. KORE SHARADA LAXMAN	4000.00	✓ 320.00	320.00	3680.00
304	01/06/2020	31/05/2021	Mrs. ITKARKAR SAVITA ATUL	4000.00	✓ 4010.00	4,000.00	0.00
455	01/06/2020	31/05/2021	Miss. PAWAR ANITA MARUTI	4000.00	1470.00	1,470.00	2530.00
479	01/06/2020	31/05/2021	Mr. BHUMKAR ASHOK DATTATRAY	4000.00	80.00	80.00	3920.00
510	01/06/2020	31/05/2021	Mr. MANE SANJAY LAXMAN	4000.00	✓ 2010.00	2,010.00	1990.00
534	01/06/2020	31/05/2021	Mr. NALWADE AMOL ANANDRAO	4000.00	✓ 200.00	200.00	3800.00
557	01/06/2020	31/05/2021	Mr. SUTAR ANIL MADHUKAR	4000.00	✓ 70.00	70.00	3930.00
559	01/06/2020	01/05/2021	Mr. SAPKAL VIJAY MARUTI	4000.00	✓ 1610.00	1,610.00	2390.00
566	01/06/2020	31/05/2021	Mr. PAWAR CHANDRAKANT DNYANDEV	4000.00	✓ 1280.00	1,280.00	2720.00
609	01/06/2020	31/05/2021	Miss. DALVI NUTAN ISHWAR	4000.00	3570.00	3,570.00	430.00
614	01/06/2020	31/05/2021	Mr. THORAT-SUNIL PANDURANG	✓ 4000.00	2180.00	2,180.00	1820.00





**Scheme Balance Report As On 31/03/2021**

Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limil	Bill Amt	Card Amount	Balance
659	01/06/2020	31/05/2021	Miss. RUPNAR KALPANA DINKAR	4000.00	70.00	70.00	3930.00
665	01/06/2020	31/05/2021	Mr. BAGWAN SALIM DASTGIR	4000.00	490.00	490.00	3510.00
676	01/06/2020	31/05/2021	Mr. PAWAR AVINASH MANOHAR	4000.00	70.00	70.00	3930.00
709	01/06/2020	31/05/2021	Mr. PUKALE DHONDIRAM DADASO	4000.00	120.00	120.00	3880.00
744	01/06/2020	31/05/2021	Mr. YADAV AMOL PANDURANG	4000.00	570.00	570.00	3430.00
948	01/06/2020	31/05/2021	Mr. SATPUTE HARISHCHANDRA MAHADEV	4000.00	480.00	480.00	3520.00
956	01/06/2020	31/05/2021	Mrs. SHINDE JYOTI MAHADEV	4000.00	1510.00	1,510.00	2490.00
1066	01/06/2020	31/05/2021	Mr. SAWANT VISHWANATH PANDURANG	4000.00	700.00	700.00	3300.00
1124	01/06/2020	31/05/2021	Mr. MAHAPURE AVINASH BHAGWAN	4000.00	80.00	80.00	3920.00
1197	01/06/2020	31/05/2021	Mrs. MOHITE GEETANJALI ARUN	4000.00	620.00	620.00	3380.00
1205	01/06/2020	31/05/2021	Mr. KUMBHAR GORAKHNATH RAGHUNATH	4000.00	2170.00	1,920.00	2080.00
1210	01/06/2020	31/05/2021	Mr. JAGTAP KIRAN SHIVAJI	4000.00	600.00	600.00	3400.00
1313	01/06/2020	31/05/2021	Mrs. MUJAWAR NARGIS SADRUDDIN	4000.00	630.00	630.00	3370.00
1356	01/06/2020	31/05/2021	Mrs. CHORGE SUVARNA SANDEEP	4000.00	1890.00	1,890.00	2110.00
1369	01/06/2020	31/05/2021	Mr. DESHMUKH SHIVAJI JAYSING	4000.00	1180.00	1,180.00	2820.00
1390	01/06/2020	31/05/2021	Mr. PATIL VIJAY VILAS	4000.00	310.00	310.00	3690.00
1629	01/06/2020	31/05/2021	Mr. KHARADE SHAHAJI BABAN	4000.00	4700.00	4,000.00	0.00
1680	01/06/2020	31/05/2021	Mrs. SALUNKHE SHWETA SADANAND	4000.00	120.00	120.00	3880.00
1790	01/06/2020	31/05/2021	Mrs. PAWAR SHEETAL ASHOK	4000.00	1080.00	1,080.00	2920.00
1917	01/06/2020	31/05/2021	Mr. SAWANT CHANDRAKANT HANMANT	4000.00	70.00	70.00	3930.00
1977	01/06/2020	31/05/2021	Mr. MISAL ANANDA GANPATI	4000.00	400.00	400.00	3600.00






**Scheme Balance Report As On 31/03/2021**

Card No.	Reg Date	Mem Expiry Date	Proposor Name	Membership Limil	Bill Amt	Card Amount	Balance
2084	01/06/2020	31/05/2021	Mrs. JADHAV SHEETAL BALASAHEB	4000.00	2890.00	✓ 2,890.00	1110.00
2093	01/06/2020	31/05/2021	Mr. KUTE YOGESH DAMODAR	4000.00	120.00	✓ 120.00	3880.00
2121	01/06/2020	31/05/2021	Smt. BABAR DEEPALI AMAR	4000.00	250.00	✓ 250.00	3750.00
2123	01/06/2020	31/05/2021	Mrs. PATIL ARCHANA MANOJ	4000.00	2250.00	✓ 2,250.00	1750.00
2177	01/06/2020	31/05/2021	Mr. GAIKWAD AKSHAY SHRIKANT	4000.00	1570.00	✓ 1,570.00	2430.00
2202	01/06/2020	31/05/2021	Mr. PATIL KAMLESH VASANTRAO	4000.00	300.00	✓ 300.00	3700.00
2264	01/06/2020	31/05/2021	Mrs. ZOPE URMILA SANJAY	4000.00	130.00	✓ 130.00	3870.00
2291	01/06/2020	31/05/2021	Mr. MAHAPURE BALASAHAEB MAHADEV	4000.00	570.00	570.00	3430.00
2378	01/06/2020	01/05/2021	Mr. THITE SANDIP SHRIPATI	4000.00	120.00	✓ 120.00	3880.00
	01/06/2020	31/05/2021	Mr. JADHAV BALU DAULAT	4000.00	760.00	✓ 760.00	3240.00
2607	01/06/2020	31/05/2021	Mr. JADHAV VASANT VYANKAT	4000.00	200.00	✓ 200.00	3800.00
2659	01/06/2020	31/05/2021	Mrs. KADAM ANJALI PRAKASH	4000.00	200.00	✓ 200.00	3800.00

**Summary**

Department Name	Card Cutting
OPD	1850.00
Pathology	20760.00
Sonography	2400.00
X-Ray	4550.00
Panchakarma	9000.00
NCRC	10580.00
<b>Total</b>	<b>49140.00</b>



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

११/४/२१  
 [स.क. जोड]



1) BVU DENTAL COLLEGE AND HOSPITAL [UG] 2020-2021

Katraj-Dhankawadi Campus  
Dhankawadi, Pune

Dental Hospital Health Scheme  
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-8-2020	Cr Dental Hospital Receipts	Journal	32	60.00	
19-8-2020	Cr Dental Hospital Receipts	Journal	34	100.00	
21-8-2020	Cr Dental Hospital Receipts	Journal	35	30.00	
24-8-2020	Cr Dental Hospital Receipts	Journal	42	60.00	
5-9-2020	Cr Dental Hospital Receipts	Journal	54	30.00	
11-9-2020	Cr Dental Hospital Receipts	Journal	58	100.00	
30-9-2020	Cr Dental Hospital Receipts	Journal	79	700.00	
6-10-2020	Cr Dental Hospital Receipts	Journal	89	700.00	
8-10-2020	Cr Dental Hospital Receipts	Journal	96	100.00	
9-10-2020	Cr Dental Hospital Receipts	Journal	98	230.00	
12-10-2020	Cr Dental Hospital Receipts	Journal	108	400.00	
13-10-2020	Cr Dental Hospital Receipts	Journal	112	200.00	
14-10-2020	Cr Dental Hospital Receipts	Journal	114	30.00	
	Cr Dental Hospital Receipts	Journal	115	180.00	
21-10-2020	Cr Dental Hospital Receipts	Journal	123	200.00	
26-10-2020	Cr Dental Hospital Receipts	Journal	131	20.00	
27-10-2020	Cr Dental Hospital Receipts	Journal	133	60.00	
28-10-2020	Cr Dental Hospital Receipts	Journal	135	260.00	
2-11-2020	Cr Dental Hospital Receipts	Journal	144	200.00	
3-11-2020	Cr Dental Hospital Receipts	Journal	146	50.00	
5-11-2020	Cr Dental Hospital Receipts	Journal	151	700.00	
7-11-2020	Cr Dental Hospital Receipts	Journal	158	50.00	
10-11-2020	Cr Dental Hospital Receipts	Journal	165	1,000.00	
19-11-2020	Cr Dental Hospital Receipts	Journal	175	50.00	
21-11-2020	Cr Dental Hospital Receipts	Journal	177	75.00	
23-11-2020	Cr Dental Hospital Receipts	Journal	179	50.00	
26-11-2020	Cr Dental Hospital Receipts	Journal	185	90.00	
27-11-2020	Cr Dental Hospital Receipts	Journal	187	30.00	
28-11-2020	Cr Dental Hospital Receipts	Journal	188	100.00	
29-11-2020	Cr Dental Hospital Receipts	Journal	191	500.00	
1-12-2020	Cr Dental Hospital Receipts	Journal	199	700.00	
7-12-2020	Cr Dental Hospital Receipts	Journal	205	550.00	
8-12-2020	Cr Dental Hospital Receipts	Journal	210	575.00	
12-12-2020	Cr Dental Hospital Receipts	Journal	224	100.00	
15-12-2020	Cr Dental Hospital Receipts	Journal	227	150.00	
16-12-2020	Cr Dental Hospital Receipts	Journal	233	50.00	
17-12-2020	Cr Dental Hospital Receipts	Journal	236	150.00	
19-12-2020	Cr Dental Hospital Receipts	Journal	241	600.00	
21-12-2020	Cr Dental Hospital Receipts	Journal	244	180.00	
22-12-2020	Cr Dental Hospital Receipts	Journal	246	410.00	
23-12-2020	Cr Dental Hospital Receipts	Journal	248	850.00	
24-12-2020	Cr Dental Hospital Receipts	Journal	253	250.00	
30-12-2020	Cr Dental Hospital Receipts	Journal	263	310.00	
31-12-2020	Cr Dental Hospital Receipts	Journal	265	950.00	
1-1-2021	Cr Dental Hospital Receipts	Journal	267	175.00	
2-1-2021	Cr Dental Hospital Receipts	Journal	271	50.00	
Carried Over					
					12,405.00

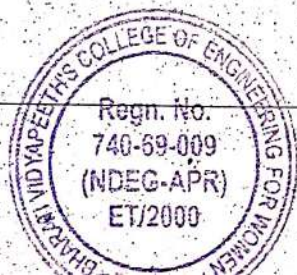


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1) BVU DENTAL COLLEGE AND HOSPITAL [UG] 2020-2021  
 Dental Hospital Health Scheme Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			12,405.00	
4-1-2021	Cr Dental Hospital Receipts	Journal	273	700.00	
5-1-2021	Cr Dental Hospital Receipts	Journal	276	1,400.00	
7-1-2021	Cr Dental Hospital Receipts	Journal	280	830.00	
8-1-2021	Cr Dental Hospital Receipts	Journal	281	250.00	
9-1-2021	Cr Dental Hospital Receipts	Journal	284	660.00	
13-1-2021	Cr Dental Hospital Receipts	Journal	292	550.00	
14-1-2021	Cr Dental Hospital Receipts	Journal	293	300.00	
15-1-2021	Cr Dental Hospital Receipts	Journal	296	300.00	
16-1-2021	Cr Dental Hospital Receipts	Journal	302	200.00	
18-1-2021	Cr Dental Hospital Receipts	Journal	305	150.00	
19-1-2021	Cr Dental Hospital Receipts	Journal	308	875.00	
20-1-2021	Cr Dental Hospital Receipts	Journal	310	800.00	
21-1-2021	Cr Dental Hospital Receipts	Journal	313	400.00	
22-1-2021	Cr Dental Hospital Receipts	Journal	315	180.00	
25-1-2021	Cr Dental Hospital Receipts	Journal	323	250.00	
27-1-2021	Cr Dental Hospital Receipts	Journal	325	880.00	
28-1-2021	Cr Dental Hospital Receipts	Journal	327	750.00	
29-1-2021	Cr Dental Hospital Receipts	Journal	331	250.00	
30-1-2021	Cr Dental Hospital Receipts	Journal	335	760.00	
1-2-2021	Cr Dental Hospital Receipts	Journal	342	1,050.00	
2-2-2021	Cr Dental Hospital Receipts	Journal	347	810.00	
3-2-2021	Cr Dental Hospital Receipts	Journal	348	700.00	
4-2-2021	Cr Dental Hospital Receipts	Journal	350	300.00	
5-2-2021	Cr Dental Hospital Receipts	Journal	355	250.00	
8-2-2021	Cr Dental Hospital Receipts	Journal	358	250.00	
9-2-2021	Cr Dental Hospital Receipts	Journal	361	180.00	
10-2-2021	Cr Dental Hospital Receipts	Journal	363	210.00	
11-2-2021	Cr Dental Hospital Receipts	Journal	369	1,290.00	
12-2-2021	Cr Dental Hospital Receipts	Journal	379	830.00	
13-2-2021	Cr Dental Hospital Receipts	Journal	382	720.00	
15-2-2021	Cr Dental Hospital Receipts	Journal	384	300.00	
16-2-2021	Cr Dental Hospital Receipts	Journal	393	1,530.00	
17-2-2021	Cr Dental Hospital Receipts	Journal	395	870.00	
18-2-2021	Cr Dental Hospital Receipts	Journal	401	1,320.00	
20-2-2021	Cr Dental Hospital Receipts	Journal	402	1,490.00	
22-2-2021	Cr Dental Hospital Receipts	Journal	405	40.00	
23-2-2021	Cr Dental Hospital Receipts	Journal	407	1,260.00	
24-2-2021	Cr Dental Hospital Receipts	Journal	408	300.00	
25-2-2021	Cr Dental Hospital Receipts	Journal	414	280.00	
26-2-2021	Cr Dental Hospital Receipts	Journal	417	160.00	
27-2-2021	Cr Dental Hospital Receipts	Journal	419	710.00	
1-3-2021	Cr Dental Hospital Receipts	Journal	421	390.00	
2-3-2021	Cr Dental Hospital Receipts	Journal	424	70.00	
3-3-2021	Cr Dental Hospital Receipts	Journal	426	20.00	
4-3-2021	Cr Dental Hospital Receipts	Journal	428	960.00	
5-3-2021	Cr Dental Hospital Receipts	Journal	430	140.00	
6-3-2021	Cr Dental Hospital Receipts	Journal	431	1,170.00	
8-3-2021	Cr Dental Hospital Receipts	Journal	438	490.00	
9-3-2021	Cr Dental Hospital Receipts	Journal	441	100.00	
10-3-2021	Cr Dental Hospital Receipts	Journal	442	280.00	
11-3-2021	Cr Dental Hospital Receipts	Journal	446	410.00	
12-3-2021	Cr Dental Hospital Receipts	Journal	453	110.00	
	Carried Over			41,880.00	





1) BVU DENTAL COLLEGE AND HOSPITAL [UG] 2020-2021

Dental Hospital Health Scheme Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			41,880.00	
13-3-2021	Cr Dental Hospital Receipts	Journal	455	440.00	
15-3-2021	Cr Dental Hospital Receipts	Journal	457	1,190.00	
16-3-2021	Cr Dental Hospital Receipts	Journal	464	160.00	
17-3-2021	Cr Dental Hospital Receipts	Journal	466	290.00	
18-3-2021	Cr Dental Hospital Receipts	Journal	468	4,090.00	
19-3-2021	Cr Dental Hospital Receipts	Journal	470	130.00	
20-3-2021	Cr Dental Hospital Receipts	Journal	481	210.00	
22-3-2021	Cr Dental Hospital Receipts	Journal	482	840.00	
23-3-2021	Cr Dental Hospital Receipts	Journal	483	270.00	
24-3-2021	Cr Dental Hospital Receipts	Journal	487	460.00	
25-3-2021	Cr Dental Hospital Receipts	Journal	492	420.00	
26-3-2021	Cr Dental Hospital Receipts	Journal	496	850.00	
27-3-2021	Cr Dental Hospital Receipts	Journal	502	500.00	
30-3-2021	Cr Dental Hospital Receipts	Journal	504	230.00	
31-3-2021	Cr Dental Hospital Receipts	Journal	507	190.00	
	Cr Dental Hospital Receipts	Journal	569	1,870.00	
				54,020.00	
Dr	Closing Balance				54,020.00
				54,020.00	54,020.00

*Asph*

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







: Founder :  
**Dr. Patangrao Kadam**  
M.A., LL.B., Ph.D.

: I/C Principal :  
**Prof.(Dr.) S. R. Patil**  
Ph.D. (EC & CSE) LMISTE, FIETE

**BHARATI VIDYAPEETH'S**  
**COLLEGE OF ENGINEERING FOR WOMEN**

(Recognised by AICTE, New Delhi, DTE Mumbai & Affiliated to Savitribai Phule Pune University)  
Accredited with 'B+' Grade by NAAC in 2018  
Id No. : PU/PN/Engg/150/2000 • DTE College Code : EN6285 • Reg. No. : 740-69-009 (NDEG-APR) ET/2000

Ref. No. : BV / COEW / 715 / 20 21-22

Date : 15/3/22

प्रति,  
वैद्यकीय संचालक  
भारती हॉस्पिटल & रिसर्च सेंटर पुणे ४३

<b>BVMF'S BHARATI HOSPITAL</b>	
PUNE - 43	
Inward No. ....	713/1
Date .....	15/3/22

विषय : हेल्थ स्कीम(Health scheme) १ जुन २०२०  
ते ३१ मे २०२१ पर्यंत ची माहिती मिळणेबाबत

महोदया,

भारती विद्यापीठ महिला अभियांत्रिकी महाविद्यालया मधून AQAR रिपोर्ट भरनेसाठी आमच्या महाविद्यालयातील शिक्षक व शिक्षकेत्तर कर्मचाऱ्यांनी वापरलेल्या हेल्थ स्कीमची २०२०-२१ माहिती मिळावी. ही विनंती

कळावे.

*P. Pranab Kale*  
प्रभारी प्राचार्य,

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





भारती विद्यापीठ वैद्यकिय प्रतिष्ठानचे  
होमिओपॅथिक रुग्णालय  
धनकवडी पुणे - ४३.

जा.क्र.: भावि/वैप्र/होरू/३६२/२०२१-२२

दि.१८/०३/२०२२

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

विषय:- सेवक कल्याण निधीच्या माहितीबाबत...

संदर्भ :- बीव्ही/सीओईडब्ल्यू/७१५/२०२१-२२. दि.१५/०३/२०२२

महोदय,


उपरोक्त संदर्भित पत्रास अनुसरून भारती विद्यापीठाच्या महिला अभियांत्रिकी महाविद्यालयातील सन २०२०-२१ मध्ये भारती विद्यापीठ वैद्यकिय प्रतिष्ठानच्या होमिओपॅथिक रुग्णालयात हेल्थ स्कीमचा लाभ घेतलेल्या कर्मचा-यांची माहिती पाठवीत आहे.

कळावे,

सोबतः

१. सेवकांची यादी.

आपली विश्वासू

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

Bharati Vidyapeeth's  
College of Engineering for Women  
Pune-Satara Road. Pune-411 043.  
Inward No.: 311  
Date: 22/3/22 Sign: [Signature]



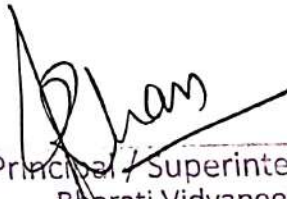
Estt.  
Mrs Pawar for info & recd  
[Signature]  
22/03/2022



साल २०२०-२१ मध्ये हेल्थ स्कीमचा लाभ घेतलेल्या शिक्षक व शिक्षकेतर  
कर्मचा-यांची यादी

अ.क.	कर्मचा-याचे नाव	शिक्षक / शिक्षकेतर
१	सी. लोले संपदा अगिजित	शिक्षक
२	सी. सालुंखे श्वेता सादानंद	शिक्षक
३	कृ. येवले प्रणाली राजेश	शिक्षक
४	श्री. गुलिक विनोद प्रकाश	शिक्षक
५	कृ. शेलके शीतल वैकट	शिक्षक
६	श्री. विटेकर अतुल वापुसो	शिक्षक
७	कृ. गायकवाड वर्षा विजय	शिक्षक
८	श्री. यादव अमोल पांडुरंग	शिक्षक
९	सी. हडके सीमा अरूण	शिक्षक
१०	सी. झोपे उर्मिला संजय	शिक्षक
११	श्री. पवार चंद्रकांत ज्ञानदेव	शिक्षकेतर
१२	श्री. सुतार अनिल मधुकर	शिक्षकेतर
१३	श्री. सावंत विश्वनाथ पांडुरंग	शिक्षकेतर
१४	श्री. लाड प्रताप वापू	शिक्षकेतर



  
Principal / Superintendent  
Bharati Vidyapeeth  
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Hospital Pune-Satara Road, Pune-43.