



## Amount of Expenditure Incurred in Social Responsibility Activity

Following activities are done by institute as its social responsibility activity where free treatment/treatment at concessional rates is provided to patients in need of physiotherapy services.

<b>Activity</b>	<b>Services</b>	<b>Type of payment</b>
Special children from Ankur,Sevasadan Special schools in Pune	Neuro rehabilitation,parent counselling	Free
Amputees/Patients from Bharat Vikas Parishad Viklag Punarvasan Kendra	Assessment,Rehabilitation ,preventive strategies , awarenss sessions	Free at regular camp,subsidized treatment rates at college OPD
Camps with International Longevity Center at various sites in Pune	Assessment,Rehabilitation ,preventive strategies , awarenss sessions	Free
Camps with Seva arogya at various sites in Pune	Assessment,Rehabilitation ,preventive strategies , awarenss sessions	Free
Socioeconomically weak patients	Assessment , Physiotherapy services	subsidized treatment rates at college OPD
Old age home residents attached to college (Nivara, Miraghar, Anand Dham,Rainbow Day care, Madhurbhav-3 sites, Sahajivan-2 sites)	Rehabilitation ,preventive strategies , awarenss sessions	Free at old age home ,concessional rate at college OPD

Following are the details of Travelling Expences of staff and students borne by Institute for Sahajivan Old age Home, Bhugaon activity which is taken up as social responsibility activity. Students go regularly for this activity. Residents of old age home are given free treatment, awareness talks and ergonomic advice, general fitness training by students of the institute.

**Consolidates report of the expenses incurred for social responsibility activity**

Year	Expences Incurred (INR)
18-19	6481
19-20	7618
20-21	8584
21-22	10236
22-23	24886
<b>Total</b>	<b>57805</b>



  
PRINCIPAL  
D. E. Society's Brijlal Jindal  
College of Physiotherapy  
Pune - 4

**DETAILS OF THE**  
**EXPENCES INCURRED**

## DETAILS OF EXPENSES AS ENTERED IN TALLEY

**1-Jul-2018 to 31-Aug-2019**

Date		Vch Type	Vch No.	Debit
15-11-2018	<b>Cash</b>	<b>Payment</b>	727	<b>1391.00</b>
	<i>Being cash paid to Smt. Rutuja Kowale as conveyance for visit to Bhugaon for the month of Oct 2018 details as per attached</i>			
18-12-2018	<b>Cash</b>	<b>Payment</b>	884	<b>1078.00</b>
	<i>Being cash paid to Smt. Rutuja Kowale as conveyance for visit to Bhugaon for the month of Nov 2018 details as per attached</i>			
31-12-2018	<b>Cash</b>	<b>Payment</b>	928	<b>108.00</b>
	<i>Being cash paid to Varsha Kale student of M.P.T. 1 year as conveyance for visit to Bhugaon on 03.12.2018 ( 10.01 am ) details as per attached</i>			
31-12-2018	<b>Cash</b>	<b>Payment</b>	929	<b>127.00</b>
	<i>Being cash paid to Minal( Intern ) as conveyance for visit to Bhugaon on 03.12.2018 ( 12 pm ) details as per attached</i>			
17-01-2019	<b>Cash</b>	<b>Payment</b>	1016	<b>1109.00</b>
	<i>Being cash paid to Rutuja Kowale as conveyance for visit to Bhugaon for the month of Dec 2018 details as per attached</i>			
25-02-2019	<b>Cash</b>	<b>Payment</b>	1179	<b>1544.00</b>
	<i>Being cash paid to Rutuja Kowale as conveyance for visit to Bhugaon for the month of Jan 2019 details as per attached</i>			
22-03-2019	<b>Cash</b>	<b>Payment</b>	1294	<b>1124.00</b>
	<i>Being cash paid to Rutuja Kowale as conveyance for visit to Bhugaon for the month of February 2019 details as per attached( bill amount Rs. 1070/-+GST @ 5%= Rs. 54/- )</i>			
	<b>TOTAL</b>			<b>6481.00</b>

**1-Jul-2019 to 31-Aug-2020**

Date		Vch Type	Vch No.	Debit
20-08-2019	<b>State Bank of Mysore S.B.A/c - 64079629996</b>	<b>Payment</b>	349	<b>1141.00</b>
	<i>Ch.no. 011892 amount paid to Mithila Pawar , II M.P.T for the conveyance visit to Bhugaon for the month of June 2019 details as per attached</i>			
20-08-2019	<b>State Bank of Mysore S.B.A/c - 64079629996</b>	<b>Payment</b>	350	<b>1248.00</b>
	<i>Ch.no. 011893 amount paid to Farheen Patel , II M.P.T for the conveyance visit to Bhugaon for the month of July 2019 details as per attached</i>			

20-08-2019	<b>Cash</b>	<b>Payment</b>	352	<b>210.00</b>
	<i>Being cash paid to Kiran Wakpanjar for conveyance for visit to Bhugaon on 02.08.2019 details as per attached</i>			
09-09-2019	<b>Cash</b>	<b>Payment</b>	417	<b>141.00</b>
	<i>Being cash paid to Kushal Shah for conveyance for visit to Bhugaon o 06/09/2019 details as per attached</i>			
25-10-2019	<b>Cash</b>	<b>Payment</b>	574	<b>244.00</b>
	<i>Being cash paid to Miss. Shreya Deshmukh for conveyance to visit Bhugaon for posting on 25.10.2019</i>			
01-11-2019	<b>Cash</b>	<b>Payment</b>	593	<b>145.00</b>
	<i>Being cash paid to Ms. Angha Ajaychandrashekhar for conveyance to visit Bhugaon posting on 01.11.2019 details as per attached</i>			
01-11-2019	<b>Cash</b>	<b>Payment</b>	594	<b>139.00</b>
	<i>Being cash paid to Mr. Nimesh Gupta for conveyance for visit to Bhugaon regarding practical training posting on 1.11.2019</i>			
27-12-2019	<b>Cash</b>	<b>Payment</b>	801	<b>519.00</b>
	<i>Being cash paid to Shreeya Saware for conveyance to visit Bhugaon for student posting MPT on 20/12/2019 &amp; 27/12/2019</i>			
02-01-2020	<b>Cash</b>	<b>Payment</b>	828	<b>136.00</b>
	<i>Being cash paid to Krutika Zala for conveyance for visit to Bhugaon on 27.12.2019</i>			
14-01-2020	<b>Cash</b>	<b>Payment</b>	874	<b>157.00</b>
	<i>Being cash paid to Kruttika Zala, I MPT student for visit to Bhugaon for posting on 10.01.2020 details as per attached</i>			
14-01-2020	<b>Cash</b>	<b>Payment</b>	878	<b>177.00</b>
	<i>Being cash paid to Shreeya Saware for conveyance to visit Bhugaon on 10.1.2020 details as per attached</i>			
21-01-2020	<b>Cash</b>	<b>Payment</b>	888	<b>336.00</b>
	<i>Being cash paid to Krutika Zala for conveyance for visit to Bhugaon on 17.01.2020</i>			
27-01-2020	<b>Cash</b>	<b>Payment</b>	912	<b>177.00</b>
	<i>Being cash paid to Shreeya Saware for conveyance to visit Bhugaon posting on 24.01.2020 details as per attached</i>			
28-01-2020	<b>Cash</b>	<b>Payment</b>	917	<b>179.00</b>
	<i>Being cash paid to Arwa Sinnarwala for conveyance to visit Bhugaon on 24.1.2020 details as per attached</i>			
28-01-2020	<b>HDFC Bank S.B.A/c - 50100302296515</b>	<b>Payment</b>	922	<b>2080.00</b>

	<i>Ch.no. 000145 amount paid to Rutuja Arun Kowale for conveyance to visit Bhugaon posting from Sept 2019 &amp; Oct 2019 details as per attached</i>			
04-02-2020	<b>Cash</b>	<b>Payment</b>	1027	<b>342.00</b>
	<i>Being cash paid to Arwa Sinngarwala for MPT student visit to Bhugaon posting on 31.01.2020 details as per attached</i>			
13-03-2020	<b>Cash</b>	<b>Payment</b>	1216	<b>247.00</b>
	<i>Being cash paid to Shikha Vora for conveyance to visit Bhugaon for posting on 28.02.2020</i>			
	<b>TOTAL</b>			<b>7618.00</b>

### 1-Jul-2020 to 31-Aug-2021

Date		Vch Type	Vch No.	Debit
18-09-2020	<b>Cash</b>	<b>Payment</b>	120	<b>211.00</b>
	<i>Being cash paid to Shikha Vora for conveyance to Bhugaon Positng held on 11.9.2020 &amp; 18.09.2020 details as per attached</i>			
18-09-2020	<b>Cash</b>	<b>Payment</b>	121	<b>320.00</b>
	<i>Being cash paid to Prajakta Valke for conveyance to Bhugaon Positng held on 04.09.2020 11.9.2020 &amp; 18.09.2020 details as per attached</i>			
28-09-2020	<b>Cash</b>	<b>Payment</b>	147	<b>259.00</b>
	<i>Being cash paid to Shravani Sathe for conveyance to visit Bhugaon posting on 6.3.2020 details as per attached</i>			
26-11-2020	<b>Cash</b>	<b>Payment</b>	241	<b>132.00</b>
	<i>Being cash paid to Kruttika Zala for conveyance for visit to Bhugaon on 20.11.2020 details as per attached</i>			
26-11-2020	<b>Cash</b>	<b>Payment</b>	242	<b>604.00</b>
	<i>Being cash paid to Akshay Salve for conveyance for visit to Bhugaon on 23.10.2020, 20.11.2020 &amp; 12.11.2020 details as per attached</i>			
02-12-2020	<b>Cash</b>	<b>Payment</b>	254	<b>270.00</b>
	<i>Being cash paid to Kruttika Zala for conveyance to visit Bhugaon on 27.11.2020 details as per sheet attached</i>			
05-12-2020	<b>Cash</b>	<b>Payment</b>	262	<b>531.00</b>
	<i>Being cash paid to Juilee Khadke for conveyance to visit Bhugaon on 7.202020, 8.11.2019 &amp; 15.11.2019 details as per attached</i>			
05-12-2020	<b>Cash</b>	<b>Payment</b>	263	<b>286.00</b>
	<i>Being cash paid to Rutuja Kowale for conveyance to visit to Bhugaon on 15.11.2019 , 08.11.2019details as per attached</i>			
05-12-2020	<b>Cash</b>	<b>Payment</b>	264	<b>256.00</b>

	<i>Being cash paid to Kruttika Zala for conveyance to visit Bhugaon on 4.12.2020</i>			
18-01-2021	<b>Cash</b>	<b>Payment</b>	378	<b>279.00</b>
	<i>Being cash paid to Varsha B. Kale for conveyance visit to Bhugaon held on 15.01.2021 details as per attached</i>			
22-01-2021	<b>Cash</b>	<b>Payment</b>	401	<b>137.00</b>
	<i>Being cash paid to Kruttika Zala for conveyance for visit to Bhugaon on 22/01/2021 details as per attached</i>			
27-01-2021	<b>Cash</b>	<b>Payment</b>	411	<b>141.00</b>
	<i>Being cash paid to Shravani Berad for conveyance to visit to Bhugaon held on 22.1.2021</i>			
05-02-2021	<b>Cash</b>	<b>Payment</b>	470	<b>166.00</b>
	<i>Being cash paid to Kruttika Zala for conveyance to visit Bhugaon on 5.2.2021 details as per attached</i>			
08-02-2021	<b>Cash</b>	<b>Payment</b>	477	<b>188.00</b>
	<i>Being cash paid to Sharvani Berad for conveyance to visit Bhugaon dtd. 6.2.2021</i>			
09-02-2021	<b>Cash</b>	<b>Payment</b>	485	<b>681.00</b>
	<i>Being cash paid to Juilee Khadke MPT for conveyance to visit Bhugaon Posting held on 11.12.2020, 18.12.2020 &amp; 01.01.2021 details as per attached</i>			
09-02-2021	<b>Cash</b>	<b>Payment</b>	486	<b>343.00</b>
	<i>Being cash paid to Varada Mengle for conveyance to visit Bhugaon Posting held on 29.01.2021 details as per attached</i>			
12-02-2021	<b>Cash</b>	<b>Payment</b>	497	<b>329.00</b>
	<i>Being cash paid to Kruttika Zala for conveyance to visit Bhugaon on 12.2.2021 details as per attached</i>			
22-02-2021	<b>Cash</b>	<b>Payment</b>	523	<b>583.00</b>
	<i>Being cash paid to Aditi Gokhale for conveyance to visit to Bhugaon for practical details as per attached</i>			
22-02-2021	<b>Cash</b>	<b>Payment</b>	524	<b>687.00</b>
	<i>Being cash paid to Himani Deo for conveyance to visit to Bhugaon for practical details as per attached</i>			
01-03-2021	<b>Cash</b>	<b>Payment</b>	549	<b>352.00</b>
	<i>Being cash paid to Manav Rajpurohit for conveyance to visit Bhugaon held on 26.2.2021</i>			
15-03-2021	<b>Cash</b>	<b>Payment</b>	571	<b>306.00</b>
	<i>Being cash paid to Manav Rajpurohit for conveyance to visit Bhugaon posting held on 5.3.2021 details as per attached</i>			

15-03-2021	<b>Cash</b>	<b>Payment</b>	594	<b>201.00</b>
	<i>Being cash paid to Mahek Soni for visit to Bhugaon posting on 12.03.2021 details as per attached</i>			
22-03-2021	<b>Cash</b>	<b>Payment</b>	620	<b>280.00</b>
	<i>Being cash paid to Mahek Soni for Conveyance to visit Bhugaon posting on 19.03.2021</i>			
12-04-2021	<b>Cash</b>	<b>Payment</b>	12	<b>230.00</b>
	<i>Being cash paid to Komal Valesha for conveyance to visit Bhugaon posting held on 26.3.2021</i>			
20-04-2021	<b>Cash</b>	<b>Payment</b>	28	<b>639.00</b>
	<i>Being cash paid to Akshay Salve for visit to Bhugaon posting held on 09.04.2021 &amp; 16.04.2021 details as per attached</i>			
20-08-2021	<b>Cash</b>	<b>Payment</b>	234	<b>173.00</b>
	<i>Being amount paid to Krutika Zala for conveyance to visit Bhugaon on 13.8.2021 details as per attached</i>			
	<b>TOTAL</b>			<b>8584.00</b>

### 1-Jul-2021 to 31-Aug-2022

Date		Vch Type	Vch No.	Debit
8/20/2021	<b>Cash</b>	<b>Payment</b>	234	<b>173.00</b>
	<i>Being amount paid to Krutika Zala for conveyance to visit Bhugaon on 13.8.2021 details as per attached</i>			
9/4/2021	<b>Cash</b>	<b>Payment</b>	279	<b>416.00</b>
	<i>Being amount paid to Pooja Patel for visit to Bhugaon for posting for the month of Aug 2021</i>			
9/14/2021	<b>Cash</b>	<b>Payment</b>	305	<b>528.00</b>
	<i>Being amount paid to Riya Jain MPT for visit to Bhugaon posting details as per attached</i>			
9/20/2021	<b>Cash</b>	<b>Payment</b>	318	<b>579.00</b>
	<i>Being amount paid to Komal Valesha for conveyance for visit to Bhugaon details as per attached</i>			
10/5/2021	<b>Cash</b>	<b>Payment</b>	359	<b>642.00</b>
	<i>Being amount paid to Komal Valesha for conveyance to visit Bhugaon details as per attached</i>			
11/24/2021	<b>Cash</b>	<b>Payment</b>	493	<b>703.00</b>
	<i>Being amount paid to Komal Valesha for conveyance for visit to Bhugaon held on 22.10.2021 &amp; 29.10.2021</i>			
12/9/2021	<b>Cash</b>	<b>Payment</b>	528	<b>639.00</b>
	<i>Being amount paid to Komal Valesha for conveyance for visit to Bhugaon dtd. 12.11.2021 &amp; 26.11.2021 details as per attached</i>			



12/30/2021	<b>Cash</b>	<b>Payment</b>	556	<b>651.00</b>
	<i>Being amount paid to Kartiki Bhilare for conveyance to visit to Bhugaon deals as per attached</i>			
1/10/2022	<b>HDFC Bank S.B.A/c - 50100302296515</b>	<b>Payment</b>	577	<b>1027.00</b>
	<i>Ch.no. 000754 amount paid to Sharayu Milind Raybole for conveyance to Bhugaon for the month of Dec 2021</i>			
1/12/2022	<b>Cash</b>	<b>Payment</b>	585	<b>315.00</b>
	<i>Being amount paid to Sharayu Raybole for conveyance to visit Bhugaon held on 07-01-2022</i>			
3/5/2022	<b>HDFC Bank S.B.A/c - 50100302296515</b>	<b>Payment</b>	686	<b>1204.00</b>
	<i>Ch.no. 000611 amount paid to Kartiki Bhilare for conveyance to Bhugaon details as per attached</i>			
4/26/2022	<b>Cash</b>	<b>Payment</b>	72	<b>934.00</b>
	<i>Being amount paid to Kartiki Bhilare for conveyance to visit Bhugaon details as per attached</i>			
5/10/2022	<b>Cash</b>	<b>Payment</b>	101	<b>508.00</b>
	<i>Being amount paid to Kartiki Bhilare for conveyance to visit Bhugaon details as per attached</i>			
7/4/2022	<b>Cash</b>	<b>Payment</b>	252	<b>191.00</b>
	<i>Being amount paid to Bhargavi Dhomane for conveyance to visit Bhugaon held on 27.5.2022 detail as per attached</i>			
7/8/2022	<b>Cash</b>	<b>Payment</b>	260	<b>981.00</b>
	<i>Being amount paid to Komal Valisha for conveyance to visit Bhugaon for the month of June 2022 details as per attached</i>			
7/12/2022	<b>Cash</b>	<b>Payment</b>	268	<b>745.00</b>
	<i>Being amount paid to Komal Valesha for conveyance for visit to Bhugaon held on 24.6.2022 &amp; 01.07.2022 details as per attached</i>			
	<b>Total</b>			<b>10236.00</b>

### 1-Jul-2022to 31-Aug-2023

Date		Vch Type	Vch No.	Debit
12-07-2022	<b>Cash</b>	<b>Payment</b>	252	<b>191.00</b>
	<i>Being amount paid to Bhargavi Dhomane for conveyance to visit Bhugaon held on 27.5.2022 detail as per attached</i>			
01-08-2022	<b>Cash</b>	<b>Payment</b>	260	<b>981.00</b>

	<i>Being amount paid to Komal Valisha for conveyance to visit Bhugaon for the month of June 2022 details as per attached</i>			
08-08-2022	<b>Cash</b>	<b>Payment</b>	268	<b>745.00</b>
	<i>Being amount paid to Komal Valesha for conveyance for visit to Bhugaon held on 24.6.2022 &amp; 01.07.2022 details as per attached</i>			
01-08-2022	<b>Cash</b>	<b>Payment</b>	304	<b>787.00</b>
	<i>Being amount paid to Nikita Chopade for conveyance for visit to Bhugaon for the month of July 2022 details as per attached</i>			
08-08-2022	<b>Cash</b>	<b>Payment</b>	323	<b>546.00</b>
	<i>Being amount paid to Riya Jain for conveyance for visit to Bhugaon held on 8.5.2022</i>			
26-08-2022	<b>Cash</b>	<b>Payment</b>	368	<b>382.00</b>
	<i>Being amount paid to Riya Jain for conveyance for visit to Bhugaon held on 12.8.2022 details as per attached</i>			
26-08-2022	<b>Cash</b>	<b>Payment</b>	470	<b>370.00</b>
	<i>Being amount paid to Riya Jain for conveyance to visit Bhugaon details as per attached</i>			
10-10-2022	<b>Cash</b>	<b>Payment</b>	503	<b>877.00</b>
	<i>Being amount paid to Kartiki Bhilare for conveyance to visit to Bhugaon for the month of Sept 2022</i>			
10-10-2022	<b>Cash</b>	<b>Payment</b>	504	<b>956.00</b>
	<i>Being amount paid to Riya Jain for visit to Bhugaon held on 7.10.2022 details as per attached</i>			
21-10-2022	<b>Cash</b>	<b>Payment</b>	536	<b>904.00</b>
	<i>Being amount paid to Kartiki Bhilare for conveyance for visit to Bhugaon details as per attached</i>			
21-10-2022	<b>Cash</b>	<b>Payment</b>	537	<b>868.00</b>
	<i>Being amount paid to Riya Jain for visit to Bhugaon for the month of Oct 2022 details as per attached</i>			
07-11-2022	<b>Cash</b>	<b>Payment</b>	556	<b>414.00</b>
	<i>Being amount paid to Lynn MPT student for visit to Bhugaon held on 4.11.2022 details as per attached</i>			
07-11-2022	<b>Cash</b>	<b>Payment</b>	557	<b>417.00</b>
	<i>Being amount paid to Riya Jain MPT student for conveyance to visit to Bhugaon held on 28.10.2022 details as per attached</i>			

18-11-2022	<b>Cash</b>	<b>Payment</b>	579	<b>635.00</b>
	<i>Being amount paid to Nayan Kotian for conveyance to visit Bhugaon held on 18.11.2022 details as per attached</i>			
18-11-2022	<b>Cash</b>	<b>Payment</b>	580	<b>427.00</b>
	<i>Being amount paid to Lynn for visit to Bhugaon held on 11.11.2022 for conveyance details as per attached</i>			
28-11-2022	<b>Cash</b>	<b>Payment</b>	593	<b>616.00</b>
	<i>Being amount paid to Nayan Kotian for conveyance to visit Bhugaon held on 25.11.2022</i>			
19-12-2022	<b>Cash</b>	<b>Payment</b>	649	<b>859.00</b>
	<i>Being amount paid to Lynn MPT student for visit to Bhugaon held on 9.12.2022 &amp; 16.12.2022 details as per attached</i>			
03-01-2023	<b>Cash</b>	<b>Payment</b>	670	<b>519.00</b>
	<i>Being amount paid to Lynn MPT student as conveyance for visit to Bhugaon held on 23.12.2022</i>			
03-01-2023	<b>Cash</b>	<b>Payment</b>	672	<b>479.00</b>
	<i>Being amount paid to Lynn MPT student as conveyance for visit to Bhugaon held on 30.12.2022</i>			
09-01-2023	<b>Cash</b>	<b>Payment</b>	683	<b>516.00</b>
	<i>Being amount paid to Nikita Kolhe MPT student for the visit to Bhugaon details as per attached</i>			
09-01-2023	<b>Cash</b>	<b>Payment</b>	684	<b>436.00</b>
	<i>Being amount paid to Lynn MPT student for the visit to Bhugaon held on 2.12.2022 details as per attached</i>			
18-01-2023	<b>Cash</b>	<b>Payment</b>	718	<b>473.00</b>
	<i>Being amount paid to Nikita Kolhe for conveyance for Bhugaon held on 13.1.2023</i>			
27-01-2023	<b>Cash</b>	<b>Payment</b>	739	<b>476.00</b>
	<i>Being amount paid to Nikita Kolhe for conveyance for visit to Bhugaon held on 20.01.2023 details as per attached</i>			
27-01-2023	<b>Cash</b>	<b>Payment</b>	740	<b>477.00</b>
	<i>Being amount paid to Nikita Kolhe for conveyance for visit to Bhugaon held on 27.01.2023 details as per attached</i>			
03-02-2023	<b>Cash</b>	<b>Payment</b>	766	<b>489.00</b>
	<i>Being amount received from Divya Badjate for conveyance for visit to Bhugaon held on 3.2.2023</i>			

15-02-2023	<b>Cash</b>	<b>Payment</b>	820	<b>536.00</b>
	<i>Being amount paid to Divya for I MPT for conveyance to visit Bhugaon held on 10.2.2023 details as per attached</i>			
03-03-2023	<b>Cash</b>	<b>Payment</b>	858	<b>913.00</b>
	<i>Being amount paid to Divya Badjate for conveyance for visit to Bhugaon for practical training held on 17.2.2023 &amp; 24.2.2023 details as per attached</i>			
23-03-2023	<b>Cash</b>	<b>Payment</b>	944	<b>822.00</b>
	<i>Being amount paid to Harshika Parwal for conveyance for visit to Bhugaon held on 3.3.2023 ( two way ) &amp; 10.3.2023 ( one way )</i>			
12-04-2023	<b>Cash</b>	<b>Payment</b>	26	<b>270.00</b>
	<i>Being amount paid to Rhea Deshpande for conveyance to visit Bhugaon held on 17.3.2023</i>			
03-05-2023	<b>Cash</b>	<b>Payment</b>	90	<b>981.00</b>
	<i>Being amount paid to Ashwini Gajbhiye for conveyance to visit Bhugaon held on 21.4.2023 &amp; 28.4.2023 details attached</i>			
15-05-2023	<b>Cash</b>	<b>Payment</b>	130	<b>523.00</b>
	<i>Being amount paid to Akanksha Wadodkar for conveyance for visit to Bhugaon held on 24.3.2023 &amp; 17.3.2023</i>			
15-05-2023	<b>Cash</b>	<b>Payment</b>	131	<b>541.00</b>
	<i>Being amount paid to Akanksha Wadodkar for conveyance for visit to Bhugaon held on 10.3.2023 &amp; 31.3.2023</i>			
19-07-2023	<b>HDFC Bank S.B.A/c - 50100302296515</b>	<b>Payment</b>	244	<b>2086.00</b>
	<i>Ch.no. 001214 amount paid to Siddhi Bhute for conveyance for visit to Bhugaon for the month of June 2023 details as per attached</i>			
24-07-2023	<b>Cash</b>	<b>Payment</b>	256	<b>770.00</b>
	<i>Being amount paid to Akanksha Wadhodkar for conveyance to visit Bhugaon for the month of May 2023.</i>			
25-07-2023	<b>Cash</b>	<b>Payment</b>	258	<b>528.00</b>
	<i>Being amount paid to Nikita Kolhe for conveyance for visit to Bhugaon dtd. 30.6.2023</i>			
22-08-2023	<b>Cash</b>	<b>Payment</b>	357	<b>330.00</b>
	<i>Being amount paid to Harshika Parwal for conveyance for visit to Bhugaon for practical held on 28.7.2023</i>			

22-08-2023	<b>Cash</b>	<b>Payment</b>	358	<b>809.00</b>
	<i>Being amount paid to Harshika Parwal for conveyance for visit to Bhugaon on 07-07-2023 &amp; 28.7.2023</i>			
22-08-2023	<b>Cash</b>	<b>Payment</b>	359	<b>937.00</b>
	<i>Being amount paid to Sharayu Shinde MPT student for conveyance to visit Bhugaon held on 14.7.2023 21.7.2023</i>			
	<b>TOTAL</b>			<b>24886.00</b>



  
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 Pune - 4

**DETAILS OF OTHER**  
**ACTIVITIES FOR**  
**FREE/SUBSIDIZED RATES**  
**TAKEN UP AS SOCIAL**  
**RESPONSIBILITY**



D. E. Society's Brijlal Jindal College of Physiotherapy  
Patient Evaluation Sheet (MUSCULOSKELETAL)

Sr. No.: \_\_\_\_\_ OPD CARD No.: 2023/0/12/8 DOE: 05/12/23  
 Name: \_\_\_\_\_ Age/Gender: 45/M. 8 Dominance: Right  
 Address: Deep Bungalow chowk. Occupation: Security guard.  
 Chief Complaints: Low Back pain ∴ 5 yrs. Addictions: Tobacco  
Neck pain ∴ 1.5 months. chewer  
 History: Onset: Sudden Gradual Insidious  
 Duration: \_\_\_\_\_ days/months/years.  
 Progression: Same / Increased / Decreased since onset.  
 Pain Location: L1-L2 spinous process. Radiation: To Ant thigh  
 Pain Intensity: \_\_\_\_\_ (5) \_\_\_\_\_ 10

Type of Pain: \_\_\_\_\_  
 Aggravating factors: prolonged standing Relieving factors: sitting  
 Diurnal Variations: \_\_\_\_\_  
 Associated with: Tingling/weakness/numbness/others (specify)  
 Surgical and medical history: HTN ∴ 1 month  
 Personal and family history: \_\_\_\_\_

Examination:  
 P O L I C C E E  
 O/O: Posture: Anterior: \_\_\_\_\_  
 Side: \_\_\_\_\_  
 Posterior: \_\_\_\_\_  
 Gait: \_\_\_\_\_

Local: Oedema: \_\_\_\_\_ Redness: \_\_\_\_\_  
 Deformity: \_\_\_\_\_ Scar: \_\_\_\_\_  
 Atrophy / Hypertrophy: \_\_\_\_\_  
 O/P: Tenderness: L1-L2 spinous process Oedema: \_\_\_\_\_  
 Crepitus: \_\_\_\_\_ Temperature: \_\_\_\_\_  
 Scar mobility: Grade = I  
 O/E: Tightness: \_\_\_\_\_

	Upper Extremity		Lower Extremity		
	Left	Right	Left	Right	
Upper Trap	Mod	mod	Iliopsoas	Mild	Mild
SCM			Adductors		
Pec Major			TFL		
Pec Minor			Quads	Mild	Mild
Biceps			Hams	Mild	Mild
Triceps			TA		
Lat Dorsi			Piriformis		
DLF:					

Other relevant info:  
Tingling Numbness over Anterior thigh bil. on walking.

**Free treatment to Seva arogya patients**

No.	Name	Age/Gender	Complaint	Exam	Treat	Free	Free	Free
10								
11								
12	SEVA AROGYA							
14	Anita Raut	40/F	BL on knee	Exam	N	Free	Free	
24	-	32/F	neck pain	Exam	N	Free	Free	✓
30	-	30/F	(R) hemi	Exam	N	Free	Free	✓
40	-	65/F	back pain	PT + Exam	N	Free	Free	✓
50	-	40/F	BL on knee	TENS + Exam	N	Free	Free	✓
60	-	40/F	low pain	TENS + Exam	N	Free	Free	✓
70	-	40/M	(L) hemi	Exam	N	Free	Free	✓
80	-	50/F	(R) VL pain	Exam	N	Free	Free	✓
90	-	60/F	chronic pain	Exam	N	Free	Free	✓
100	-	70/F	knee pain (L)	Exam	N	Free	Free	✓
110	-	50/F		PT + Exam	N	Free	Free	✓
120	-	70/F	Back pain	PT + Exam	N	Free	Free	✓
130	-	42/M	(L) hemi	Exam	N	Free	Free	✓
No. of sessions.		Total Pt.	New Pt.	Sessions.				
1.	Ortho.	15	10	150				



# Free treatment to Special School children

ANKUR

DECCAN EDUCATION SOCIETY'S BRIJLAL JINDAL COLLEGE OF PHYSIOTHERAPY OPD

YEAR ANKUR SPECIAL SCHOOL MONTH March

Sl. No.	Card No.	Name of patient	Age/ Gender	Diagnosis	Treatment	O/N	Ref By	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	ANKUR-free R	Soham Kulkarni	15/M	Autism	Circuit training		ANKUR spe																																
2	ANKUR-free R	Aditi felwoodkar	10/F	General Fitness	Circuit training		Special school																																
3	ANKUR-free R	Atharv Gorkar	18/M	Autism	Circuit training		Special school																																
4	"	Shreyas Oak	17/F	Left UL weakness	Electromyography		Special school																																
5	"	Sarthak Kulkarni	M	ADHD	Circuit training		sp school																																
6	"	Ira	9/F	Balance Deficit	EXS		sp school																																
7	"	Dev	14/M	Chronic ADHD	EXS		sp school																																
8	"	Sruvi B.	9/M	Down's	EXS		sp school																																
9	"	Anya Jagade	8/F	ASD	EXS		sp school																																
10	"	Sakshi Bijari	11/F	ADHD	EXS		"																																
11	"	Urvashi Patil	7/F	Down's	EXS		"																																
12	"	Aparna Chaitanya	17/F	Intellectual disability + epilepsy	EXS		"																																
13	"	Priya Agnihotri	12/M	ADHD	EXS		"																																
14	ANKUR free R	Devansh B.	8/M	Down's	EXS		"																																
15	ANKUR free R	Shree Indrajit	18/M	Down's	EXS		"																																
16	"	Kalpana S.	6/M	ASD	EXS		"																																
17	"	Mihir	M	ADHD	EXS		sp school																																
18	"	Arshita M.	13/F	ADHD	EXS		"																																
19	"	Pallav Patil	14/F	Down's	EXS		"																																
20	"	Aman Nirajan	16/M	Positive com	EXS		"																																
21	"	Apurva K.	6/M	mild autism	EXS		"																																
22	"	Tanisha	7/F	Gen Fitness	EXS		"																																
23	"	Rohit Patil	20/M	ADHD	EXS		"																																
24	"	Yashvi K.	12/M	ADHD	EXS		"																																
25	"	Ashwini Shetkar	10/M	ADHD	EXS		"																																
26	"	Dhananjay	12/M	ADHD	EXS		"																																
27	"	Kavish K.	15/M	Down's	EXS		"																																
28	"	Vishwasaj	9/M	ADHD	EXS		"																																



*[Signature]*

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