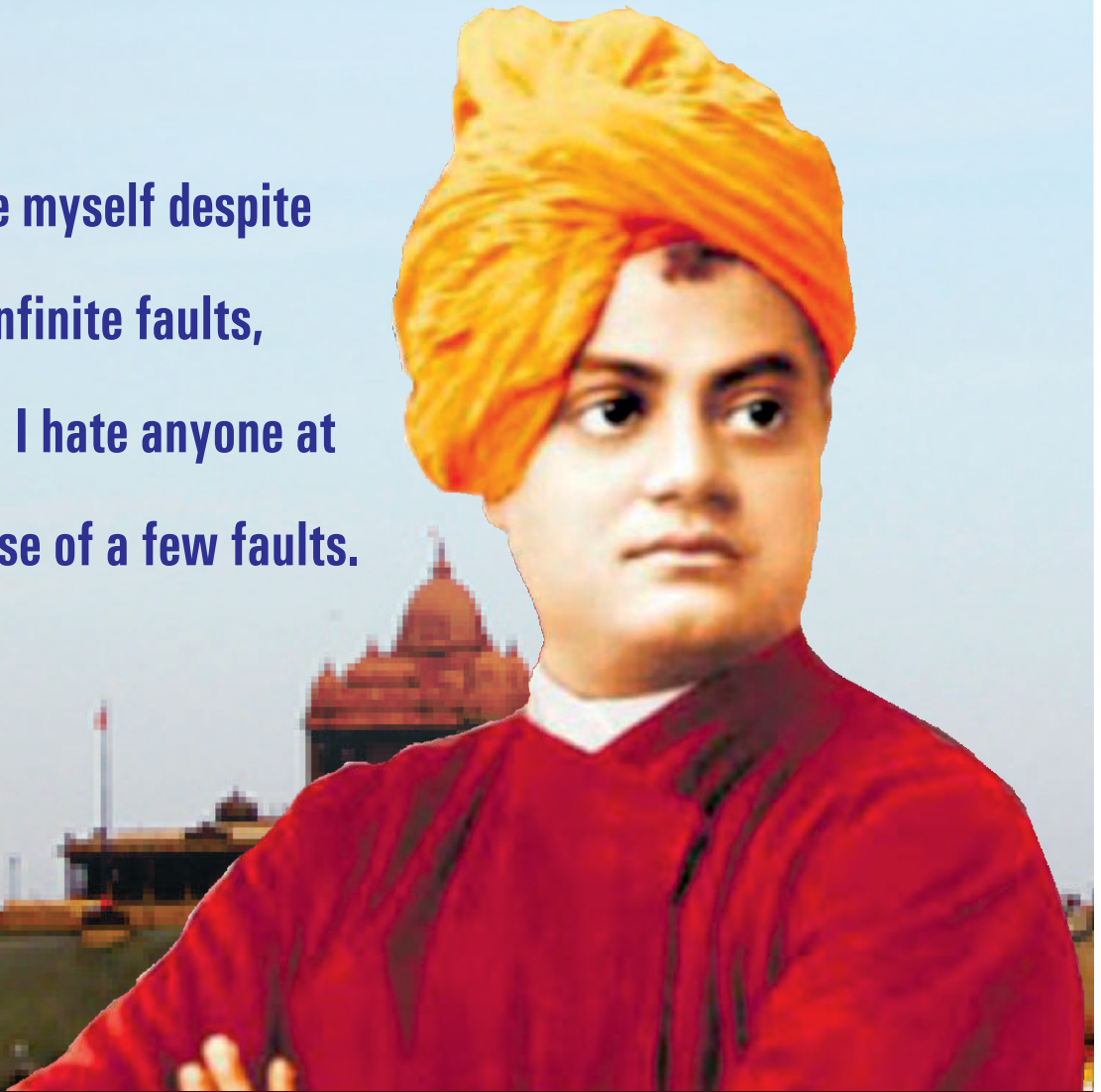




SWAMI VIVEKANAND MEDICAL MISSION HOSPITAL

Arogya Seva Kendra, Khapri, Wardha Road, Nagpur.

**If I love myself despite
my infinite faults,
how can I hate anyone at
the glimpse of a few faults.**



44th Annual Report 2020-21

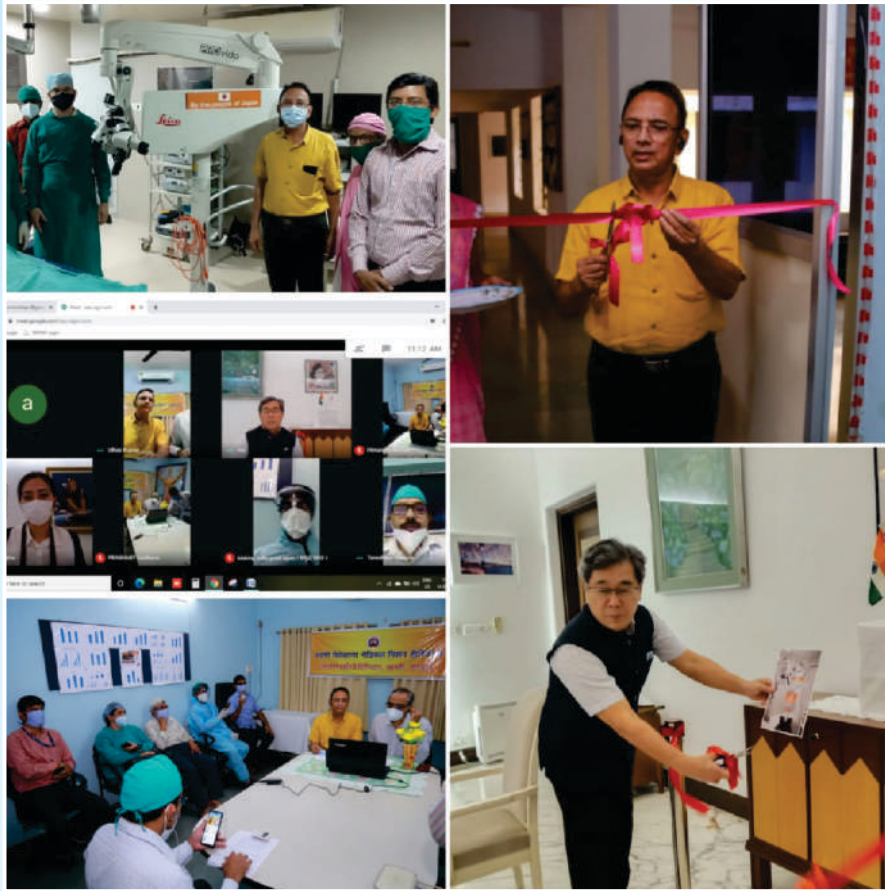


Parker Hannifin India Ltd. further donated Rs. 40 Lacs for upgradation of facilities. Cheque was handed over by Hon. Transport Minister Government of India Shri Nitinji Gadkari

Parker Hannifin India Ltd. Nagpur donated Rs. 40 Lacs for purchase of orthoscope. Shri Sachin Puranik handed over the cheque on 26/05/2020



Sharda Crop Chem Mumbai donated Rs. 38 lacs for purchase of Ultra sound colour Doppler Machine under their CSR activity.



Japan Govt. under their grass root project donated Neuro Surgery microscope was dedicated to the society virtually simultaneously at Japan consulate Mumbai at the hands of Consul General Michio Harada and at Swami Vivekanand Medical Mission Nagpur at the hands of Shri Ulhas Bujone Secretary SVMM



MOIL India Nagpur donated C-3 F.A. kit with refraction (perimetry) machine worth Rs. 5 lacs Rita Patil Manager Legal handed over the instrument.



RAHUL KHASNIS

KHASNIS - PRIME WEALTH PVT. LTD.



SINCE 2002



MILIND KHASNIS

KHASNIS - PRIME WEALTH PVT. LTD.

ABOUT US

- We are a leading **Financial services** provider laying emphasis on delivering tailor-made solutions in the areas of **asset management, comprehensive financial outlining, insurance solutions and credit solutions.**
- Our reliance on in-depth domain expertise and a crisp understanding of regulatory frameworks help us **identify value-driven opportunities and bespoke solutions to maximise your wealth..**



AWARDS

- Featured On Cover Page - "**10 Promising Wealth Management Companies In India 2021**" - Success Insight Magazine.
- Special Jury Award Winner At 10th Financial Adviser Forum For 2018-19 By **CNBC TV 18, UTI Mutual Fund, Powered BY ICRA.**
- Rahul Milind Khasnis - Winner at Prestigious "Indian Achievers" Award for **Young Entrepreneur 2021**"

CONTACT DETAILS

Mobile: 9552548080/9822369762
 Email: info@khasnisprimewealth.com
 Website:- www.khasnisprimewealth.com

WHY CHOOSE US

- We identify and set smart goals
- We help you to create the ideal plan that meets your needs
- We help you choose the right product from hundreds of options available
- We strive to help you stay on course

SERVICES

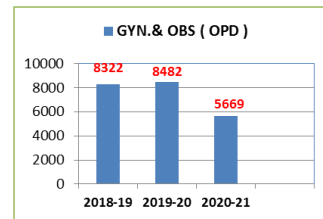
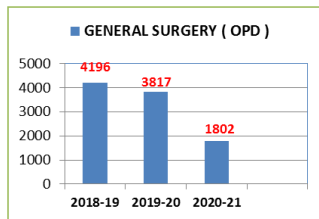
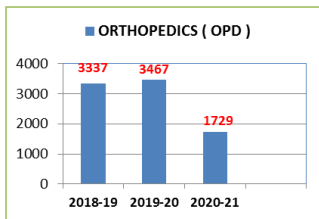
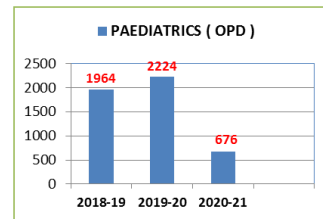
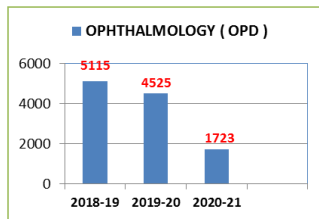
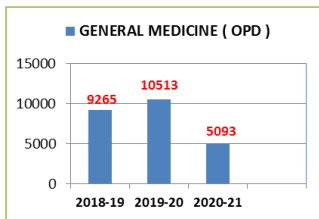
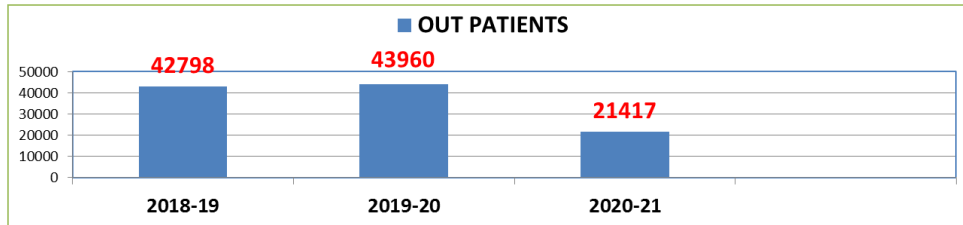
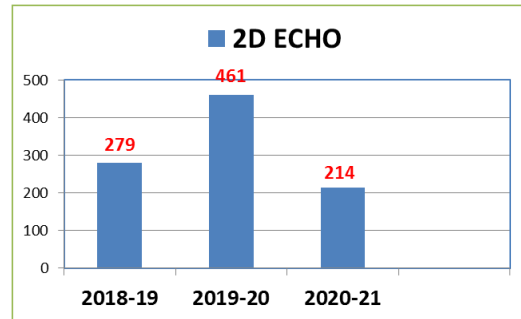
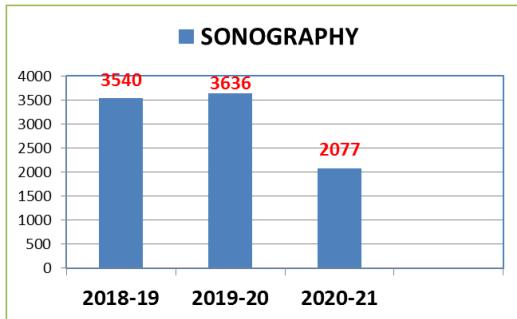
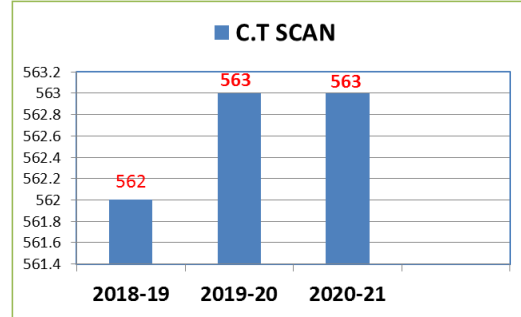
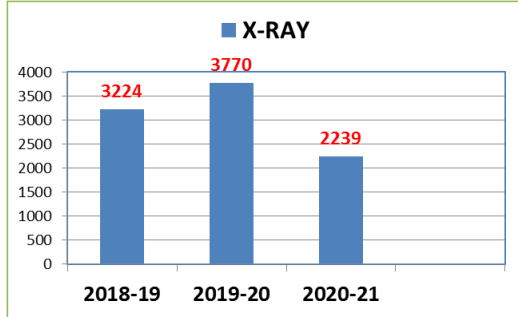
- Mutual Fund Investments
- Financial Investment Services
- Wealth & Financial growth
- Insurance & Life Security Plans
- Retirement Fiscal Goal Setting
- AIF Services
- Portfolio Management
- Estate Recognition, Creation and Distribution

@9607044606

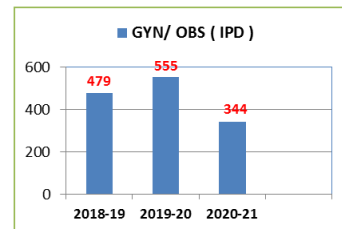
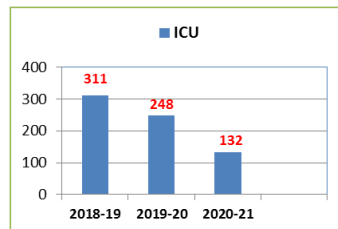
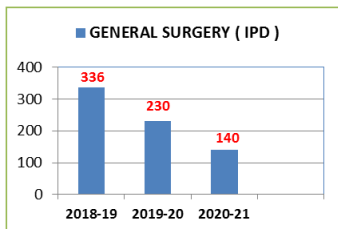
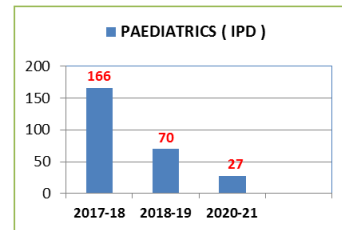
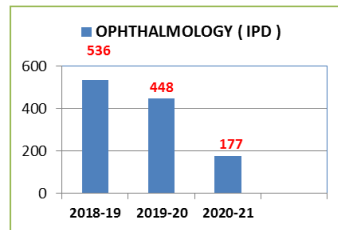
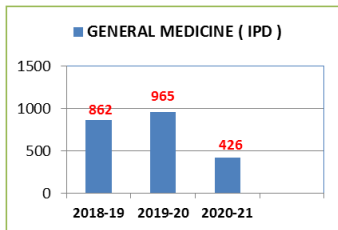
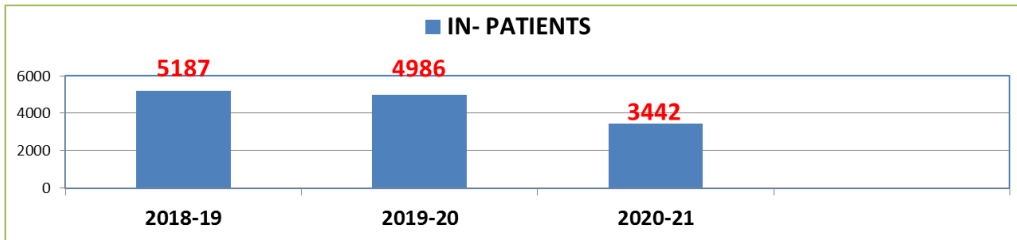
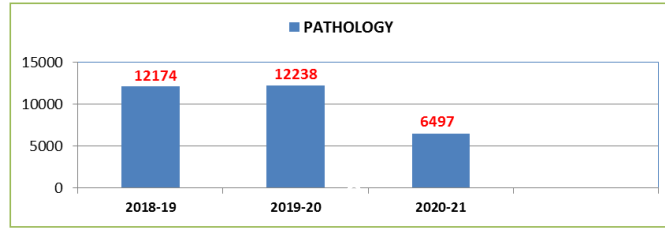
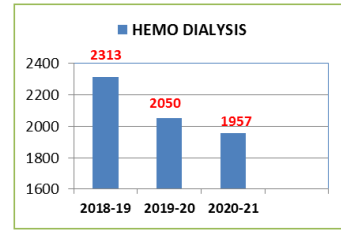
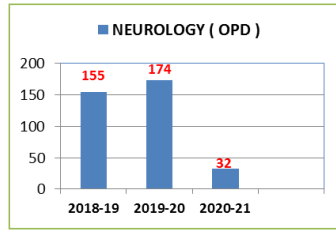
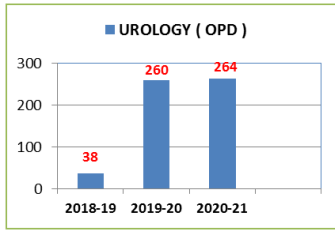
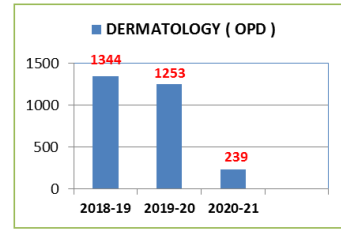
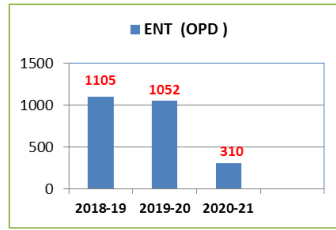
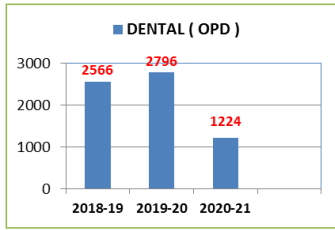


PERFORMANCE 2017-18 TO 2019-2020

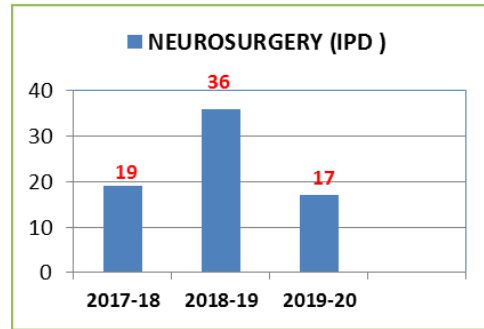
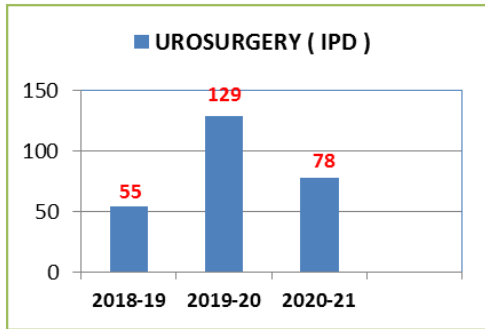
RADIOLOGY - DEPT.



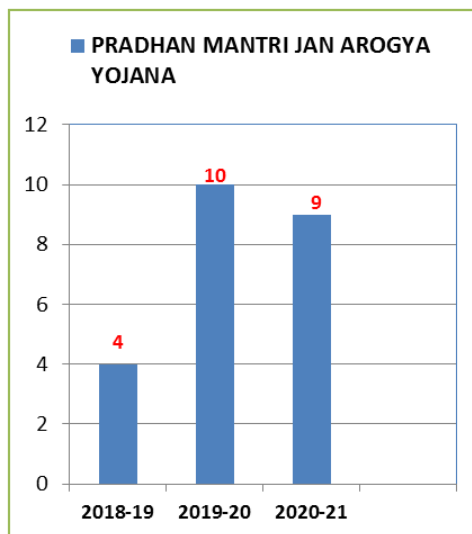
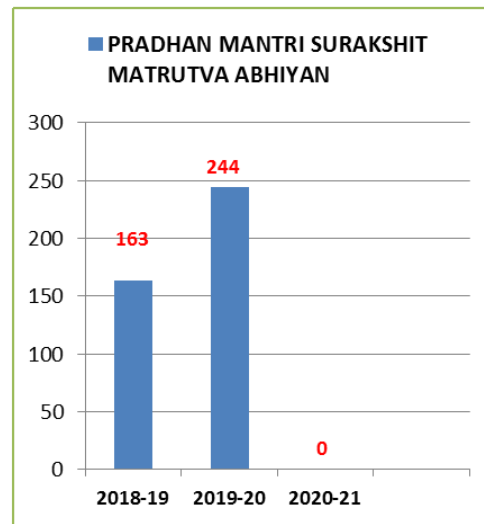
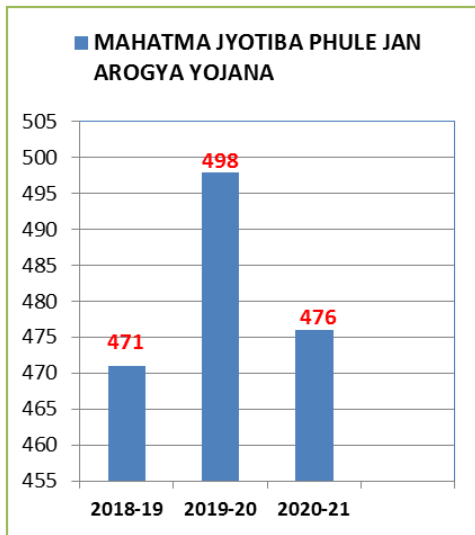
PERFORMANCE 2017-18 TO 2019-2020



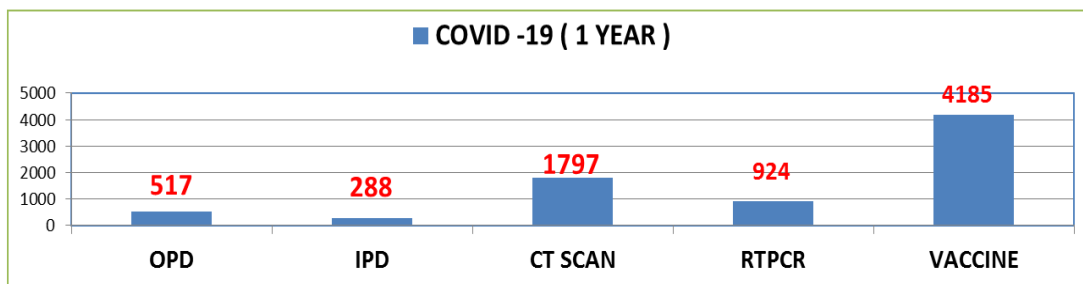
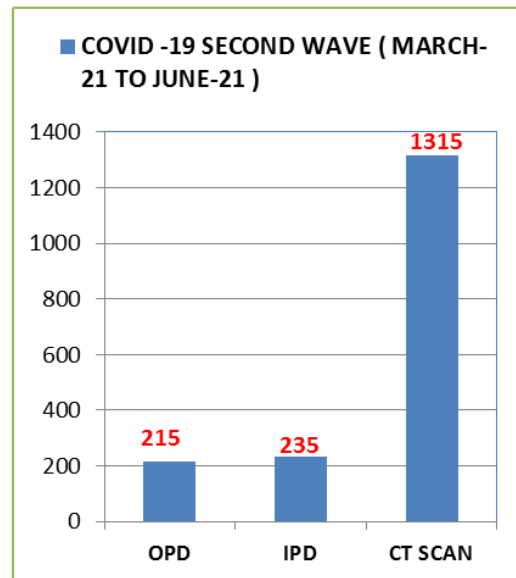
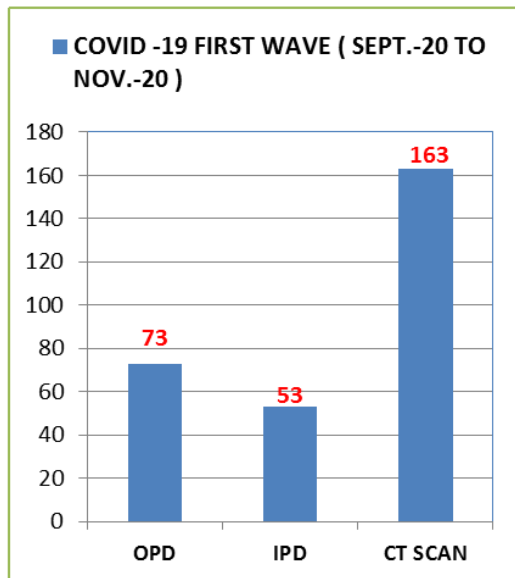
PERFORMANCE 2017-18 TO 2019-2020



STATE & CENTRAL GOVT. BENEFICIARY SCHEME



SVMM COVID CARE CENTRE



Persistant Foundation Donated goods and consumables worth Rs. 28 lacs Shri Sameer Bendre Nagpur Center Chief handed over the goods to Dr. Dilip Gupta Chairman SVMM

स्वामी विवेकानंद मेडिकल मिशन धर्मादाय हॉस्पिटलला विविध सामाजिक संघटनांनी कोविड काळात मदत केली.

Our baby steps
are getting converted into
something big

Thanks to gency....



स्वामी विवेकानंद मेडिकल मिशन

धर्मादाय

बाह्य रुग्ण विभाग



विद्युत पुरवठासाठी हस्तान्तरित करण्यात आले. विद्युत पुरवठा आणि अग्निपथ पाहणे. शास्त्री डॉ. विवेकानंद

टाटा कन्सल्टन्सी सर्व्हिसेसतर्फे विविध रुग्णालयांना २० व्हेंटिलेटर

निजीय न्यायकीय
दुरुवे वित्तिये

• नवम्बर १६ ते

दुर्दैव सामाजिक कार्यकर्त्यांनी

आज ११.५००० टोना

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी

दुर्दैव सामाजिक कार्यकर्त्यांनी



Fussion Span India
Donated Rs. 31 lacs
for ventilator and
other consumables
for developing
COVID ward
Shri Manan Kher
handed over the
cheque and goods.







पोलिसांची वैद्यकीय तपासणी करताना स्वामी विवेकानंद रुग्णालयातील आरोग्य पथक



SWAMI VIVEKANAND MEDICAL MISSION

Arogya Seva Kendra, Khapri, Wardha Road, Nagpur.

Phone : 07103-275547, 275757

E-mail : svmmkhapri@gmail.com, **Website**: www.vivekanandmedicalmissionorg

Regd. Society No. Maharashtra 143/78 (Ngp) Regd. Trust No. F - 2261 (Ngp)

Regd. No. Under F.C.R.A. 083870129

NOTICE

All members of Swami Vivekanand Medical Mission (Nagpur)

Dear Sir/Madam,

The 44th annual general meeting of the members of Swami Vivekanand Medical Mission, Nagpur will be held on **Saturday** the **04/12/2021** at **12:00 P.M.** at the Swami Vivekanand Medical Mission, Khapri.

AGENDA

1. To read and confirm the minutes of the last annual general meeting held on Saturday the _____
2. To receive and adopt chairman's report on the working of our mission during the year ended on 31st March 2021.
3. To receive and adopt the statements of accounts and the auditors report for the year ended on 31st March 2021.
4. To appoint and fix the remuneration of (a) the Auditors and (b) legal advisor - Lawyer for the year ending on 31st March 2022.
5. To transact any other business that may arise with the permission of the Chair.

- N.B.** 1) If the meeting is adjourned for want of quorum, it will be reconvened after 15 minutes at 4.15 P.M. on the same day at the same place to transact the above mentioned business.
2) The members who need clarification on any point pertaining to this report are requested to submit their queries in writing one week before the date of meeting so that required explanation can be given to satisfy them.

With the consent of the
Executive Committee

Nagpur

Date : 15th November 2021

ULHAS BUJONE
Gen. Secretary

SWAMI VIVEKANAND MEDICAL MISSION, NAGPUR

Office : Arogya Seva Kendra, Parsodi (Khapri) (: 07103-275547, 275757
E-mail : svmmkhapri@gmail.com, Web:www.vivekanandmedicalmission.org
Regd. Society No. 143/78 Nagpur. Regd. Trust No. F-2261 (NGP), PAN No. AAATS4983N

EXECUTIVE COMMITTEE MEMBERS

CHAIRMAN

Dr. Dilip Gupta

C-1, Srushti Sankul, VIP Road,
Dharampeth, Nagpur.

& : 2523670, 9423102477

GENERAL SECRETARY

Shri. Ulhas P. Bujone

Arunachal, 50, Vasant Nagar, Nagpur-22

& : 2233617, 9422809111

TREASURER

Shri. Rajan Shridhar Mude

49, Cosmopolitan Society, Somalwada,
Wardha Road, Nagpur-25

& : 2290039, 9850317471

MEMBERS

Dr. Mrudula Bapat

Swagat Sabhagruha,
Opp. Dhantoli Park, Dhantoli, Nagpur.

& : 9822577753

Dr. Y. S. Deshpande

481, Professor Colony,
Hanuman Nagar, Nagpur-9

& : 2744897, 9823083841

Dr. P. M. Onkar

175, Bajaj Nagar, Nagpur – 10 ,
& : 2248590, 9822233570

Wg. Cdr. Y. D. Joshi (Retd)

14, Pande Layout, Nagpur-25,
& : 2284621, 9765290903

Shri. Narendra P. Satfale

139, Nandanwan Colony, Nagpur-9
& : 2713689, 9922565566

Mrs. Vichitra Chopra

104, Nagraj Apartment,
J 10, Laxmi Nagar-Nagpur.

& : 3253295, 9890234082

जनता जनार्दन दैवत अमुचे

अवती भौवती नाचती सुगरण,
कशास हिंडता मंदिर मस्जिद
कशास तुमच्या प्रदक्षिणा ह्या,
त्यास रिझविण्या पाती उण्या ॥

भवती तुमच्या नाचती सुगरण,
कुणी मागती द्या ही कण्या
कुणी झाकण्या वस्त्र मागती,
त्यास पुरविण्या पुढे सरा ॥

कीणी असतील रोगी जर्जर,
कुणी अपंग मंदमती बालक
समोर तुमच्या नाचती सुगरण,
दुःखे त्यांची तुम्ही हरा ॥

जनता जनार्दन दैवत अमुचे,
सेवाभावे करू पुजा
अवती भवती नाचती सुगरण,
भाव न अमुचा पडी उणा ॥

- कै. डॉ. नानासाहेब साल्पेकर

CHAIRMAN'S REPORT

Dear Members,

It gives me a great pleasure in welcoming you all at this 42st Annual General Meeting and place before you a detailed report of activities undertaken by Swami Vivekanand Medical Mission along with the Audited statement of accounts for the year **2019-2020**.

The report of the financial status of Swami Vivekanand Medical Mission has been presented. There will be discussion and remedies suggestion for the betterment of the situation. Bettering the situation and making the mission financially stable alone is going to help the mission to contribute in its mission i.e. 'शिवभावे जीवसेवा'

Income And Expenditure :

Comparative statement indicating Income and Expenditure and donations received for the corpus fund during last three years are as follows:

Total Income & expenditure :

Year	Income	Expenditure	(+)Surplus (-) Deficit
2017-2018	655.52	706.32	(-) 50.80 Lacs
2018-2019	761.65	805.19	(-) 43.54 Lacs
2010-2020	785.57	863.76	(-) 78.18 Lacs

Donation: Corpus Fund, Building Fund :

Year	Life Membership	Smruti Gandha	Building Fund
2017-2018	--	--	133.93
2018-2019	--	--	22.75
2019-2020	0.01	--	104.96

With new modalities of treatment like laparoscopic surgery, urosurgery, sterility infertility etc. and new investigating facilities like the CT Scan, coming in, the number of patients has increased. The schemes like MJPJAY and Ayushman Bharat have brought in a different class of patients.

Our efforts to improve the working of the hospital with a view to get NABH accreditation has not yet borne the fruit. But hopefully with co-operation of on staff we shall achieve it.

Our endeavor to serve larger section of the society including the upcoming townships and people of Nagpur has started to bear fruits but on a very small scale. If these patients start to accept our hospital services, our financial status, which I have referred to, may improve.

There are many achievements to the credit of the hospital. Recently we have celebrated completion of more than 500 cases of squint surgeries, in collaboration with SAKSHAM. We have started our work in Keratoplasty. We have done 09 Keratoplasties, give sight to corneally

blind patients by using the cornea of donated eyes. Our ophthalmology department is contributing to the Cataract blindness free Nagpur district, an initiative of SAKSHAM.

Regular spine surgeries, hip replacements, knee replacement, in addition to the trauma work is the highlight of our devoted Orthopaedic Surgeon and his department.

Paediatric surgeries, plastic surgeries, Urosurgeries, Laparoscopic general as well as Gynaec surgeries have become a regular activity in addition to the general surgeries.

1) Beneficiaries

- a. During the year under review, a total of **43960** Outpatients and **4986** in patients were treated. Department wise figures are given separately.
- b. ICU Beneficiaries – **248** patients during the year.
- c. Mahatma Jyotiba Phule Jan Arogya Yojana - **508** surgeries till date.
- d. Hemo Dialysis – **2050** were performed during the year.

2) Supporters

- i) We express our sincere thanks to Vijay Amritraj Foundation USA, Caring Hand for children, USA, Bubbles in USA for continuing financial support to mission during the year in foreign currency contributions. The Financial aid has been used for following purpose.
 - a) Purchase of equipment teaching aids etc.
 - b) To extend and strengthen periphery work. (OPD in Butibori).
 - c) Training of Health workers.
- ii) Persistent Foundation supports us by providing financial assistance for DBCS patients.
- iii) Rama-Purushottam Foundation, Pune (Shri. Dadasaheb Deshpande)

3) National Health Programme. The mission continued its efforts to participate in the National Health Programme as in the past.

I express my sincere thanks to all the Doctors, Paramedical and other staff of the Hospital, selfless social workers and various organization, institution and individuals and number of sympathizers, well-wishers who have helped us directly or indirectly.

During the last **45** years. Our Hospital has made considerable development in its activities. While undertaking development activities we have always kept in mind the charity object of mission, i.e. **SHIV BHAVE JIVA SEVA**.

Well wishers and Donors have made a huge contribution in our developmental process. We shall require their support in future also. I appeal to all of them to support us wholeheartedly to make this Hospital one of the best in the region.

Thank you.

Chairman

**Swami Vivekanand Medical Mission, Nagpur.
Income And Expenditure account for the year ended on 31st March, 2021**

Expenditure	Income And Expenditure account for the year ended on 31st March, 2021		Income		Amount(Rs.)	Amount(Rs.)
	Amount(Rs.)	Amount(Rs.)	2019-20	By,		
To,						
Rent, Rates & Taxes		334739.00	1940867.22	Interest & Dividend :		
				On Fixed Deposit Accrued and received	1687648.98	
				Interest on I T refund	0.00	
				On Saving Account balance	62771.00	1750419.98
Expenditure on object of Trust :				Donation & Voluntary Contribution :		
Medicines & kits consumed	16061661.62		3354086.80	General Donation Received		8249416.94
Staff Salary	18941674.12					
LWF Contribution	8401.00					
Oxygen Refilling charges	508588.89					
Travelling & Conveyance Charges	526922.00		72927075.23	Income From Other Sources :		
Electricity expenses	1287374.00			Hospital Receipts	35931297.34	
Hospital Maintenance expenses	347345.37			Less: Concession to poor patients	824118.45	
Doctors Professional Fees	13023820.00			Pharmacy Receipts	35107178.85	
Ambulance Operation Cost	291907.65			Other Collection	13101897.24	
Nursing & Training expenses	0.00			Ambulance Charges	302386.00	
Outside Pathology test	924263.00			Camp Collection	114439.65	
Mess Charges	850191.00			Form Collection		
Camps & Convention	0.00			Admission Fees	132000.00	
Repairs & Maintenance	577756.92			Tuition Fees	168633.08	
Registration and Renewal Fees	55450.00	53405355.57				48926534.82
Establishment Expenses :						
Printing & Stationery	250787.14					
Postage & Telegram	1293.00					
Telephone expenses	233733.82		335900.00	Rent recovered		236500.00
Butibori Subcenter Expenses	173020.00					
Utasav Exp	34964.00					
Miscellaneous expenses	75795.99					
Advertisement expenses	60440.00					
Bank Charges	29818.01					
Consutancy & Professional Fees	11710.00		7818704.86	Excess of Expenditure over income		6082675.8
Debtors Written off	1028015.28					
Scholarship Expenses	90000.00					
Interest Paid on Overdraft	74203.45					
Uniform and Book expenses	23550.00					
Water Charges	163158.00					
Audit Fees	22000.00					
Cloths & Linen Expenses	4000.00					
Waste Disposal Expenses	195585.00					
Security Expenses	102100.00					
PHC Training Expenses	217137.00					
Profession Tax Trust	2500.00					
Insurance Expense	388511.00					
PF Admin Expenses	152119.68					
Fuel for Generator	67237.00					
		3401678.37				
Total (Rs.) C/F		57141772.94	73892206.38	Total (Rs.) C/F		65245547.53

With best Compliments from



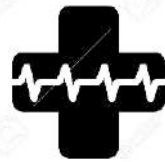
**ITWARI
MEDICAL STORES**



SHOP NO. 51 & 151,
SANDESH DAWA BAZAR,
GANJIPETH, NAGPUR – 440018.

PH NO. : 0712 – 2768544,
66085044, 2762515, 6632515

With best Compliments from



ITWARI AGENCIES

117 A & B 118 A&B G. M. MARKET,
GANDHIBAG, NAGPUR

**PH NO. : 0712 2735560,
6607483, MOB 7276365500**

**Swami Vivekanand Medical Mission, Nagpur.
Balance Sheet as on 31st March, 2021**

Liabilities	Amount (Rs)	2019-20	Assets	Amount (Rs)
Corpus Funds:				
Trust Fund		11382327.06	Fixed Assets :	
Balance As Per Last Balance Sheet	19666796.52		(As Per Schedule "A" Attached)	123265081.02
Add : Capital Fund Received During the year		27157355.61	Investments :	
Add: Life Membership Fees received	0.00		Fixed Deposits	29325507.63
Add: Donation received in kind during the year	0.00			
		22014429.20	Current Assets Loans & Advances :	
Building & Equipment Fund			Advances For Expenses	1816096.00
Balance As Per Last Balance Sheet	88582699.80		Deposits (As Per Schedule "B" attached)	272569.00
Add : Received during the year	22163046.00	110745745.80	Tax Deducted At Source	3144788.58
			Stock In Hand	2209297.34
Indigent patient Fund Reserve :			(As valued & certified by board of trustees)	0.00
Balance As Per Last Balance Sheet	3456520.05		Cash & Bank Balances	0.00
Add:- Transfer during current year	962939.00		(As Per Schedule "C" attached)	12550048.74
Add:- Interest On bank account	110335.00		GST Receivable	1475636.71
	4529794.05		Receivable from SUCCB	16820.00
Less:- Utilized for the patients	156474.00	4373320.05	Receivable from Med.Assist	1472.00
			Receivable from Rugna Kalyam Samiti	7920.00
Depreciation Fund :			Sundry Receivables	5826122.83
Balance As Per Last Balance Sheet	42588334.56			27320771.20
Add : Provision made During The Year	8103774.61	50662109.17		
			Income & Expenditure Account :	
Current Liabilities & Provision :		3317425.14	Balance as per last Balance Sheet (Credit Balance)	3317425.14
Current Liabilities (As Per Schedule "D "attached)	470887.26		Less: Excess of expenditure over income	
Sundry Creditors	1723011.00		transferred from Income & Expenditure Account	6082675.81
Security Deposit	1669591.00	3863489.26		9400100.95
			Total	189311460.80
Total	189311460.80	146985585.82	Total	189311460.80

The above Balance Sheet to the best of our knowledge and belief contains a true account of the Funds and Liabilities and Property & Assets of the trust. Schedules A,B,C & D form an integral part of this Balance Sheet.

Place : Nagpur.

Date : 16th September, 2020

Chairman
Dr Dilip Gupta

General Secretary
Shri Ulhas Bujone

Treasurer
Shri Rajan Mude

For V. R. Inamdar & Co.
Chartered Accountants

(V. V. Inamdar)
Partner
FRN:-103743W

UDIN: 21044890AAAADQ076

With best Compliments from



SHRIRAME SURGICALS



DEAL IN ALL TYPES OF SURGICAL ITEMS.

SHOP NO. : 15, FIRST FLOOR, DHANSHREE,
NEAR HOTEL HARDEO, SITABULDI, NAGPUR – 440012.



PH NO. : 0712 – 2536398, 2530745

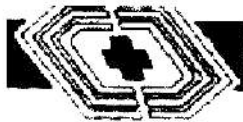
Swami Vivekanand Medical Mission, Nagpur. (Including Foreign Contribution A/c)
Details of Depreciation Provision for the year ended 31.03.2021
Schedule "A"

Sr. No.	Particulars of Assets	Rate	Gross on 01.04.2020	Additions Before 30.09.20	Additions After 30.09.20	Sold/Trans/W off in the yr.	Total 31-3-21	Depreciation 31-3-20	Addition in the yr.	Trans. in the yr.	Depreciation	Total Depn. 31-3-21	Net Block 31-3-21	Net Block 31-3-20
			1	2	3	4	5	6	7	8	9	10	11	12
							(1+2+3-4)					(6+7-8+9)	(5-10)	
	Head Office Account													
	Immovable Properties													
1	Flat no. C-003 at Ujwal Co op Hsg. Soc.	2.5%	587764.00	0.00	0.00	0.00	587764.00	142872.58	0.00	0.00	11122.00	153994.58	433769.42	444891.42
	Hospital Building	2.5%	8776269.00	585074.00	0.00	0.00	9361343.00	641903.00	0.00	0.00	217986.00	859889.00	8501454.00	8134366.00
	Hostel Building	2.5%	7306011.00	0.00	0.00	0.00	7306011.00	534366.00	0.00	0.00	169291.00	703657.00	6602354.00	6771645.00
	Compound Wall Construction	2.5%	397229.00	0.00	0.00	0.00	397229.00	14772.00	0.00	0.00	9561.00	24333.00	372896.00	382457.00
	Total Rs. [A]		17067273.00	585074.00	0.00	0.00	17652347.00	1333913.58	0.00	0.00	407960.00	1741873.58	15910473.42	15733359.42
	Movable Properties													
2	Computers & Software	40%	105000.00	0.00	0.00	0.00	105000.00	90309.70	0.00	0.00	5876.12	96185.82	8814.18	14690.30
3	Medical Instruments	15%	28882533.00	6679663.00	1200000.00	0.00	36762196.00	9535062.95	0.00	0.00	3994070.00	13529132.95	23233063.05	19347470.05
4	Furniture & Fixtures	10%	1099412.00	0.00	0.00	0.00	1099412.00	354337.00	0.00	0.00	74508.00	428845.00	670567.00	745075.00
5	Other Equipments	15%	2405151.00	308380.00	0.00	0.00	2713531.00	852205.00	0.00	0.00	279199.00	1131404.00	1582127.00	1552946.00
	Capital Work-in-progress		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total Rs. [B]		32492096.00	6988043.00	1200000.00	0.00	40680139.00	10831914.65	0.00	0.00	4353653.12	15185567.77	25494571.23	21660181.33
	Total Rs. [A+B]		49559369.00	7573117.00	1200000.00	0.00	58332486.00	12165828.23	0.00	0.00	4761613.12	16927441.35	41405044.65	37935407.75

Sr. No.	Particulars of Assets	Rate	Gross on 01.04.2020	Additions Before 30.09.20	Additions After 30.09.20	Sold/Trans/W off in the yr.	Total 31-3-21	Depreciation 31-3-20	Addition in the yr.	Trans. in the yr.	Depreciation	Total Depn. 31-3-21	Net Block 31-3-21	Net Block 31-3-20
			1	2	3	4	5	6	7	8	9	10	11	12
							(1+2+3-4)					(6+7-8+9)	(5-10)	
	Hospital Account													
	Immovable Properties													
1	Lease hold land	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Staff Quarters	2.5%	1410715.91	0.00	0.00	0.00	1410715.91	525437.03	0.00	0.00	22132.00	547569.03	863146.88	885278.88
3	Doctors Quarters 1 st Floor	2.50%	19149.00	0.00	0.00	0.00	19149.00	6429.47	0.00	0.00	318.00	6747.47	12401.53	12719.53
4	Hospital Building (E.H.)	2.5%	2090079.39	0.00	0.00	0.00	2090079.39	477185.11	0.00	0.00	40322.00	517507.11	1572572.28	1612894.28
5	O.P.D. Building	2.5%	903161.16	0.00	0.00	0.00	903161.16	462266.11	0.00	0.00	11022.00	473288.11	429873.05	440895.05
6	Pathology Building	2.5%	223173.00	0.00	0.00	0.00	223173.00	96910.34	0.00	0.00	3157.00	10067.34	123105.66	126262.66
7	Mother & Child Care Hospital Building	2.5%	2299369.25	0.00	0.00	0.00	2299369.25	934229.08	0.00	0.00	34129.00	968358.08	1331011.17	1365140.17
8	Compound Wall Construction	2.5%	613316.00	0.00	0.00	0.00	613316.00	226292.84	0.00	0.00	9676.00	235968.84	377347.16	387023.16
9	O P D 1 st Floor Building	2.5%	4026512.00	0.00	0.00	0.00	4026512.00	1265763.46	0.00	0.00	69019.00	1334782.46	2691729.54	2760748.54
10	Construction Of Garage	2.5%	224953.00	0.00	0.00	0.00	224953.00	73003.31	0.00	0.00	3799.00	76802.31	148150.69	151949.69
11	Building Taken Over With Lease	0.00%	50000.00	0.00	0.00	0.00	50000.00	23620.00	0.00	0.00	0.00	23620.00	26380.00	26380.00
	Land	0%	1030000.00	0.00	0.00	0.00	1030000.00	0.00	0.00	0.00	0.00	0.00	1030000.00	1030000.00
	Construction of ICU Unit	10%	4434013.00	0.00	0.00	0.00	4434013.00	2195417.89	0.00	0.00	223860.00	2419277.89	2014735.11	2238595.11
	Borewell	0%	237100.00	0.00	0.00	0.00	237100.00	0.00	0.00	0.00	0.00	0.00	237100.00	237100.00
	Total Rs. [A]		17561541.71	0.00	0.00	0.00	17561541.71	6286554.64	0.00	0.00	417434.00	6703988.64	10857553.07	11274987.07
	Movable Properties													
12	Furniture & Fixture	10%	1107669.47	0.00	0.00	0.00	1107669.47	555182.24	0.00	0.00	55249.00	610431.24	497238.23	552487.23
13	Sewing Machines	15%	3466.00	0.00	0.00	0.00	3466.00	2900.98	0.00	0.00	85.00	2985.98	480.02	565.02
14	Sewarage Treatment Plant	2.5%	213341.00	0.00	0.00	0.00	213341.00	75453.06	0.00	0.00	3447.00	78900.06	134440.94	137887.94
15	Physiotherapy Unit	2.5%	61776.00	0.00	0.00	0.00	61776.00	13827.68	0.00	0.00	1199.00	15026.68	46749.32	47948.32
16	Other equipments	15%	2541152.00	0.00	598437.00	0.00	3139589.00	1507360.34	0.00	0.00	199952.00	1707312.34	1432276.64	1033791.64
17	Medical Instruments	15%	14964514.83	153530.00	0.00	0.00	15118044.83	9099399.33	0.00	0.00	902797.00	10002196.33	5115848.53	5865115.53
18	Computers & Software	40.00%	1315773.00	0.00	0.00	0.00	1315773.00	1196461.26	0.00	0.00	47725.00	1244186.26	71586.74	119311.74
19	Swami Vivekanand Statue	2.5%	289415.00	0.00	0.00	0.00	289415.00	91790.43	0.00	0.00	4941.00	96731.43	192683.57	197624.57
20	Hospital Ambulance Vehicles	20%	4525132.00	0.00	0.00	90000.00	4435132.00	317323.38	0.00	0.00	252362.00	3425685.38	1009446.62	1351808.62
22	Machinery	15%	1174975.00	0.00	0.00	0.00	1174975.00	735106.76	0.00	0.00	65980.00	801086.76	373888.22	439868.22
24	Cycle Scooter Shed	10%	159380.00	0.00	0.00	0.00	159380.00	78914.10	0.00	0.00	8047.00	86961.10	72418.90	80465.90
25	Diesel Generator Set	15%	782000.00	0.00	0.00	0.00	782000.00	509188.50	0.00	0.00	40922.00	550110.50	231889.50	272811.50
	Capital Work in progress	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total Rs. [B]		27138594.33	153530.00	598437.00	90000.00	27800561.33	17038908.12	0.00	0.00	1582706.00	18621614.12	9178947.23	10099686.23
	Total Rs. [A+B]		44700136.06	153530.00	598437.00	90000.00	4562103.06	23325462.76	0.00	0.00	2000140.00	25325602.76	20036500.30	21374673.30

With Best Compliments from :
Rahul Kalaskar

**Mob. : 9822703867
9326134683**



FOR EXCLUSIVE RANGE IN HOSPITAL NEEDS

UNIQUE ENTERPRISES

SURGICAL & PHARMA DISTRIBUTORS DISTRIBUTORS

I. V. Parentrais

Surg. Instruments

Hosp. Consumables

Disinfectants

Injectables

Rehab-Aids

Furniture

: Dealers :

Anaesthetics, Arrow, Zeniun, Bliss, Raman & Well,
Tynor, Centinial, Ramson's, Krups, Diamond, UPS Hygine Products,
Generic Medicines & Hospital Furniture, UPS Hygi

Swami Vivekanand Medical Mission, Nagpur. (Including Foreign Contribution A/c)
Details of Depreciation Provision for the year ended 31.03.2021
Schedule "A"

Sr. No.	Particulars of Assets	Rate	Gross on 01.04.2020	Additions Before 30.09.20	Additions After 30.09.20	Sold/Trans./W off in the yr.	Total 31-3-21	Depreciation 31-3-20	Addition in the yr.	Trans. in the yr.	Depreciation	Total Depn. 31-3-21	Net Block 31-3-21	Net Block 31-3-20
			1	2	3	4	5	6	7	8	9	10	11	12
	Nursing School						(1+2+3-4)					(6+7-8+9)	(5-10)	
	Immovable Properties													
1	Nursing Hostel Building	2.50%	2569831.00	0.00	0.00	0.00	2569831.00	574269.34	0.00	0.00	49889.00	624158.34	1945672.66	1995561.66
			2569831.00	0.00	0.00	0.00	2569831.00	574269.34	0.00	0.00	49889.00	624158.34	1945672.66	1995561.66
	Movable Properties													
16	Other equipments	15%	25037.00	0.00	0.00	0.00	25037.00	1878.00	0.00	0.00	3474.00	5352.00	19685.00	23159.00
2	Furniture & Fixture	10.00%	266919.00	0.00	0.00	0.00	266919.00	227972.11	0.00	0.00	3895.00	231867.11	35051.83	38946.83
			291956.00	0.00	0.00	0.00	291956.00	229850.11	0.00	0.00	7369.00	237219.11	54736.83	62105.83
	Total (C)		2861787.00	0.00	0.00	0.00	2861787.00	804119.51	0.00	0.00	57258.00	861377.51	2000409.49	2057667.49

Sr. No.	Particulars of Assets	Rate	Gross on 01.04.2020	Additions Before 30.09.20	Additions After 30.09.20	Sold/Trans./W off in the yr.	Total 31-3-21	Depreciation 31-3-20	Addition in the yr.	Trans. in the yr.	Depreciation	Total Depn. 31-3-21	Net Block 31-3-21	Net Block 31-3-20
			1	2	3	4	5	6	7	8	9	10	11	12
	Foreign Contribution A/c.						(1+2+3-4)					(6+7-8+9)	(5-10)	
	Immovable Properties													
1	Hospital Building	2.50%	1650614.00	0.00	0.00	0.00	1650614.00	635145.16	0.00	0.00	25387.00	660532.16	990081.84	1015468.84
2	Staff and Doctor's Quarters	2.50%	1722134.00	0.00	0.00	0.00	1722134.00	670557.05	0.00	0.00	26289.00	696846.05	1025287.95	1051576.95
3	Compound Wall	2.50%	58521.00	0.00	0.00	0.00	58521.00	19492.21	0.00	0.00	976.00	20468.21	38052.79	39028.79
	Total Rs. [A]		3431269.00	0.00	0.00	0.00	3431269.00	1325194.42	0.00	0.00	52652.00	1377846.42	2053422.58	2106074.58
	Movable Properties													
4	Furniture & Fixture	10.00%	988230.00	0.00	0.00	0.00	988230.00	274260.54	0.00	0.00	71397.00	345657.54	642572.46	713969.46
5	Medical Instrument	15.00%	9850646.00	6070.00	0.00	0.00	9856716.00	3387680.89	0.00	0.00	970355.00	4358035.89	5498680.11	6462965.11
6	Solar Water Heater	15.00%	379299.00	0.00	0.00	0.00	379299.00	282509.90	0.00	0.00	14518.00	297027.90	82271.10	96789.10
7	Computer	40.00%	173150.00	0.00	0.00	0.00	173150.00	88399.37	0.00	0.00	33900.00	122299.37	50850.63	84750.63
8	Swami Vivekanand Statue	2.50%	50008.00	0.00	0.00	0.00	50008.00	15341.62	0.00	0.00	867.00	16208.62	33799.38	34666.38
9	ICU Monitor	15.00%	219000.00	0.00	0.00	0.00	219000.00	142599.25	0.00	0.00	11460.00	154059.25	64940.75	76400.75
10	ICU Monitor Stand	15.00%	81000.00	0.00	0.00	0.00	81000.00	52742.75	0.00	0.00	4239.00	56981.75	24018.25	28257.25
11	Generator of Solar Energy	15.00%	834540.00	0.00	0.00	0.00	834540.00	543399.92	0.00	0.00	43671.00	587070.92	247469.08	291140.08
12	Other Equipments	15.00%	611196.00	0.00	0.00	0.00	611196.00	129779.40	0.00	0.00	72212.49	201991.89	409204.11	481416.60
	Total Rs. [B]		13187069.00	6070.00	0.00	0.00	13193139.00	4916713.66	0.00	0.00	1222619.49	6139333.15	7053805.87	8270355.36
	Total Rs. [A+B]		16618338.00	6070.00	0.00	0.00	16624008.00	6241908.06	0.00	0.00	1275271.49	7517179.55	9107228.45	10376429.94

Sr. No.	Particulars of Assets	Rate	Gross on 01.04.2020	Additions Before 30.09.20	Additions After 30.09.20	Sold/Trans./W off in the yr.	Total 31-3-21	Depreciation 31-3-20	Addition in the yr.	Trans. in the yr.	Depreciation	Total Depn. 31-3-21	Net Block 31-3-21	Net Block 31-3-20
			1	2	3	4	5	6	7	8	9	10	11	12
	Multispeciality Hospital-Koradi						(1+2+3-4)					(6+7-8+9)	(5-10)	
	Immovable Properties													
	Medical Instrument	15.00%	48800.00	0.00	0.00	0.00	48800.00	7320.00	0.00	0.00	6222.00	13542.00	35258.00	41480.00
	Office Equipments	15.00%	35497.00	0.00	0.00	0.00	35497.00	13698.00	0.00	0.00	3270.00	16968.00	18529.00	21799.00
	Total Rs.		84297.00	0.00	0.00	0.00	84297.00	21018.00	0.00	0.00	9492.00	30510.00	53787.00	63279.00
	Immovable Properties Total Rs. [A]		40629914.71	585074.00	0.00	0.00	41214988.71	9519930.98	0.00	0.00	927935.00	10447865.98	30767121.73	31109982.73
	Movable Properties Total Rs. [B]		73194012.35	7147643.00	1798437.00	90000.00	82050092.35	33038403.58	0.00	0.00	7175839.61	40214243.19	41835848.16	40155607.77
	Immovable & Movable Properties Total Rs. [A+B]		113823927.06	7732717.00	1798437.00	90000.00	123265081.06	42558334.56	0.00	0.00	8103774.61	50662109.17	72602969.89	71265590.50

Note: No depreciation has been provided on "Building taken over with lease".

Swami Vivekanand Medical Mission , Nagpur
Deposits as at 31-03-2021
Schedule- "B"

Sr. no	Particulars	Amount (Rs)
1	Electric Meter Deposit	32111.00
2	Telephone Deposit	4000.00
3	Oxygen Gas Cylinder Deposit	1250.00
4	L.P. Gas Cylinder Deposit	9500.00
5	Deposit for Buches flat	1000.00
6	Deposit with M.S.E.B,	168852.00
7	N.R.P.L. Deposit	10000.00
8	MSPGCL Deposit	5856.00
9	Water Connection Deposit M.A.D.C.	40000.00
	Total	272569.00

With Best Compliments form

INTEGRITY PHARMA ASSOCIATES

Block No. 1, Ground Floor, H. No. 856, Ward No. 12,
Behind Niramay Hospital,
Chandan Nagar, Nagpur.

**DEALS IN CRITICAL CARE INJECTABLES AND
LIFE SAVING DRUGS**

PROP.
JAYANT DEVIDAS CHAUDHARY
Mob. : 9730578133

With Best Compliments form

S. P. SURGICALS

Plot No. 41, Tathasthu Building,
Opposite Somalwar High School
Pratap Nagar Road, Khamla,
Nagpur - 440025.

SHIRISH AMBADE - 9326812765

VIRENDRA PAJAI - 9923239771

**DEALS IN - All types of orthopaedic belts, Rehaid,
Diabetic Footwear and Vericose Vein Stockings**

Swami Vivekanand Medical Mission , Nagpur
Cash and Bank Balances as at 31-03-2021
Schedule- "C"

Sr. no	Particulars	
1		356621.29
2		16124.01
3		33054.76
4	Bank Of India A/C. No. 4220 (Khapri)	42666.80
5	Bank Of India A/C. No. 0286 (Khapri)	392080.26
6	Bank Of India A/c No. 25368 (Foreign Contribution)	1326309.42
7	N.N.S.Bank Ltd. A/C. No. 9559 (H.O)	14048.02
8	State Bank Of India A/C. No. 8778(H.O)	6298.86
9	Bank Of India A/c No 4681 (Nursing)	105597.48
10	Bank Of India A/c No 7891 (H.O)	5491467.80
11	SVMM-Indigent Patient Fund-7468 (Khapri)	4373323.93
12	Bank Of Maharashtra 2955 (Multispeciality)	44464.37
13	State Bank Of India A/C. No. 8332 (Khapri)	189135.83
14	ICICI A/C. No. 0411	152855.91
15	Bank Of Maharashtra A/c No. 24730(Multispeciality)	6000.00
	Total	

Swami Vivekanand Medical Mission , Nagpur
Provisions for the year ended on 31-03-2021
Schedule- "D"

Sr . No	Particulars	Amount (Rs)
1	V. R.Inamdar & Co . (Audit fees Payable)	25960.00
2	State Bank of India O/D Account	-1616.58
3	Conveyance payable	0.00
4	Salary & Professional Fees Payble	17100.00
5	Provident Fund Payable	312968.84
6	Professional Tax payable	116475.00
7	TDS Payable	0.00
	Total	470887.26

Swami Vivekanand Medical Mission , Nagpur
Schedule - " E " forming part of Receipt & Payment Account (Consolidated)
for the year ended on 31.03.2021

Sr. No.	Particulars	Amount (Rs)
1	Medicines purchased	8915630.55
2	Staff Salary	18941674.12
3	Rent , Rates & Taxes	334739.00
4	Conveyance Charges	526922.00
5	Electricity Expenses	1287374.00
6	Hospital Maintainance	347345.37
7	Repairs & Maintainence	577756.92
8	Hospital Consumables	7364104.97
9	Training Expenses	0.00
10	LWF contribution	8401.00
11	Oxygen Refilling charges	508588.89
12	Professional Fees-Doctor's	13023820.00
13	Outside Pathology test	924263.00
14	Mess Charges	850191.00
15	Discount & Concession	824118.49
16	Camps and Conventions	0.00
17	Registration and Renewal Fees	55450.00
18	Ambulance Operation Cost	291907.65
	Total Rs.	54782286.96

**SWAMI VIVEKANAND MEDICAL MISSION, AROGYA SEWA KENDRA, KHAPRI,
NAGPUR**

SPECIALIST DOCTORS

GENERAL MEDICINE	<ul style="list-style-type: none">✓ DR. SACHIN JIBHAKATE M.B.B.S., M.D.(MEDICINE), I.D.C.C.M.(INTENSIVIST)✓ DR. RITESH VISHWAKARMA M.B.B.S., M.D.(MEDICINE)✓ DR. RUPALI IRATWAR M.B.B.S., P.G.D.D.(GENERAL MEDICINE)
GYN/OBS	<ul style="list-style-type: none">✓ DR. VIBHA SARGAOKAR M.B.B.S., M.D. (GYN & OBS)✓ DR. SONAL YADAV SUNDE M.B.B.S., M.S., D.N.B. (GYN & INFERTILITY)✓ DR. MEGHA THAKARE M.B.B.S., D.G.O. (GYN & OBS)✓ DR. SURBHI DEORAS M.B.B.S., D.G.O. (GYN & OBS)
ORTHOPEDIC SURGERY	<ul style="list-style-type: none">✓ DR. ABHIJIT FULADI M.B.B.S., D. ORTHO, D.N.B. (ORTHO)✓ DR. HEMANT BHANARKAR M.B.B.S., M.S., FICS (LAPARO. SUR)
GENERAL SURGERY	<ul style="list-style-type: none">✓ DR. AVINASH RODE M.B.B.S., M.S. (GENERAL SURGERY)
ICU - INTENSIVIST	<ul style="list-style-type: none">✓ DR. JITESH CHAUHAN MBBS, MD, IDCCM
ANESTHETIST	<ul style="list-style-type: none">✓ DR. JITESH CHAUHAN MBBS, MD, IDCCM✓ DR. PRASAD DESHMUKH MBBS, MD (ANAESTHESIA)✓ DR. PRASIL PITTALWAR MBBS, MD (ANAESTHESIA)✓ DR. ARTI KETKAR MBBS, MD (ANAESTHESIA)✓ DR. MAYUR MANWATKAR MBBS, MD (ANAESTHESIA)
OPHTHALMOLOGY	<ul style="list-style-type: none">✓ DR. SONALI FULADI M.B.B.S., D.O.M.S. (OPHTHALMOLOGY)✓ DR. SUVARNA BALANKHE M.B.B.S., D.N.B., F.P.O.S.✓ DR. NIKHIL KANDURWAR DOMS, DNB, FRCO(UK), FCRA✓ DR. KAVITA DANGRA M.B.B.S., D.O.M.S., DNB (OPHTHALMOLOGY)
PEDIATRICS	<ul style="list-style-type: none">✓ DR. NITIN S. DUDHE M.B.B.S., D.C.H.(PEDIATRICIAN)✓ DR. TUSHAR THAKRE MBBS, MS, MCH (PEDIATRICS SURGEON)

DENTAL	✓ DR. AKSHAY MULMULE B.D.S.(DENTAL)
	✓ DR. GAURAV MANDLEKAR B.D.S.(DENTAL)
PATHOLOGY	✓ DR. NANDINI MOGHE MBBS, MD (PATHO)
RADIOLOGY	✓ DR. SACHIN KHANDEKAR M.B.B.S., M.D., D.N.B.(RADIO)
	✓ DR. MANOJ MASRAM M.B.B.S., D.M.R.E.
	✓ DR. PRASHANT ONKAR MBBS, MD
PHYCHIATRY	✓ DR. ABHIJIT FAYE M.B.B.S., M.D.
DERMATOLOGY	✓ DR. ANAGHA KALKOTWAR M.B.B.S., D.N.B. (SKIN & V.D.), D.D.V., F.C.P.S.
	✓ DR. JAYANT BADKAS M.B.B.S., M.D., D.V.S.
ENT SURGEON	✓ DR. SAMIR THAKARE M.B.B.S., M.S.(ENT)
NEPHROLOGY	✓ DR. AMIT PASARI MBBS, MD (NEPHROLOGY)
UROLOGY	✓ DR. SABBIR RAJA MBBS, MS, MCH (URO)
	✓ DR. VEDANT LAKHE MBBS, MS, DNB (URO) MCH (URO)
	✓ DR. UMESH SHELKE MBBS, MS, MCH (URO)
CARDIOLOGY	✓ DR. SWAPNIL DESHPANDE MBBS, MS, MCH
	✓ DR. AMAR AMLE MBBS, MD, DNB
NEURO SURGERY	✓ DR. SANDEEP IRATWAR MBBS, MS, DNB (NEURO SURGERY)
NEURO PHYSICIAN	✓ DR. VASANT DANGRA MBBS, MD, DM (NEURO PHYSICIAN)
PLASTIC SURGERY	✓ DR. PRANAM SADVARTE M.S., M. Ch. (Plastic Surgery)
PHYSIOTHERAPY	✓ DR. MAHESH WADVE M.P.T. (PHYSIOTHERAPY)

GENERAL DONATION Names of Donors

DONATION LIST 2019-2020

<p>Sr. No. C.S.R Fund</p> <p>1 Vicco Laboratories</p> <p>2 Infocept Technologies Pvt. Ltd.</p> <p>3 Persistent Foundation</p> <p>4 Urmi Pandit Charitable Trust</p> <p>5 Sukrut Nirman Charitable Trust</p> <p>6 Shri. Kanakrai S. Savadia (HUF)</p> <p>7 Rama purushottam Foundation</p>	<p>10 Shri. M. G. Shembekar</p> <p>11 Shri. D. G. Rodi</p> <p>12 Dr. Suresh V. Chandak</p> <p>13 Dr. Sunil Bhelekar</p> <p>14 Dr. Shrikant M. Kothekar</p> <p>15 Shri. Ulhas Madhav Deshpande</p> <p>16 Shri. Kartik Kishor Shethia</p> <p>17 Shri. Avinash Sangamnerkar</p> <p>18 Shri. Autish Gangwar</p> <p>19 Dr. Mohan Pandurang Joshi</p> <p>20 Dr. Jayant Badkas</p> <p>21 Dr. Harish Ghanshamdas Chandak</p>
<p>Sr. No. Rs. 1,00,001 AND Above</p> <p>1 Shri. Utkanth Bhandari</p> <p>2 Mrs. Saroj Damduji Alamdohkar</p>	
<p>Sr. No. Rs. 50,001 To Rs. 1,00,000</p> <p>1 Ravji Ramji Charitable Trust</p> <p>2 Shri. Pranil Arvind Kathale</p> <p>3 Shri. Ashok Govind Gokhale</p> <p>4 Mrs. Shubhada Deshpande</p> <p>5 Dr. Shanta Kothekar</p> <p>6 Dr. Mrudula Bapat</p>	<p>Sr. No. Rs. 5,001 To Rs. 10,000 .</p> <p>1 Shri. Rajesh Gohase</p> <p>2 Shri. Chetan Khandkar</p> <p>3 Dr. Dhananjay Patrikar</p> <p>4 Dr. Shubhangi Bhawe</p> <p>5 Dr. R. Ravi</p> <p>6 Dr. Arti Dharaskar</p> <p>7 Maruti Fabrics</p> <p>8 Shri. Mrunal Maheshkumar Upasani</p> <p>9 Chinmay Seva Trust</p>
<p>Sr. No. Rs. 25,001 To Rs. 50,000</p> <p>1 MMP Industries Ltd.</p> <p>2 Adison Medical Systems</p> <p>3 Prayas Trust Nagpur</p> <p>4 Shri. Ulhas Bujone</p> <p>5 Mrs. Saylee Ulhas Bujone</p> <p>6 Smt. Tejaswini N. Bapat</p>	<p>Sr. No. Rs. 1000 To Rs. 5000 .</p> <p>1 Dr. Arun Amle</p> <p>2 Smt. Suman Rajurkar</p> <p>3 Smt. Suman Joshi</p> <p>4 Smt. Promita Samirkumar Roychaudhuri</p> <p>5 Smt. Anuradha Dhok</p> <p>6 Smt. Anitabai Dhargave</p> <p>7 Smt. Alka Aniruddha Paradkar</p> <p>8 Shri. Vinod Ashtikar</p> <p>9 Shri. Vijay Nagarnaik</p> <p>10 Shri. Vasant Harkare</p> <p>11 Shri. Shashikumar Tatekar</p> <p>12 Shri. Shashikant Bhombe</p> <p>13 Shri. Ravindra Savaji</p>
<p>Sr. No. Rs. 10,001 To Rs. 25,000</p> <p>1 Shri. Ameya Ashok Bujone</p> <p>2 Shri. Manohar Marotrao Tarpe</p> <p>3 Shri. Sarang Gajanan Bansule</p> <p>4 Shri. D. R. Shiledar</p> <p>5 Gotey Engineers</p> <p>6 Shri. Rajesh Chavhan</p> <p>7 Shri. R. M. Kashikar</p> <p>8 Shri. Manish Laxman Aurangabadkar</p> <p>9 Shri. M. M. Saoji</p>	

14	Shri. Rajiv Aloni	28	Shri. Pramod Pardhi
15	Shri. Pramod Joshi	29	Smt. Suhasini Gajanan Kamble
16	Shri. Prahlad Masurkar	30	Maharashtra Executor & Trustee Co. Ltd. Nagpur
17	Shri. Nandu Dev	31	Shri. Arun Sharad Namjoshi & Smt. Swati Arun Namjoshi
18	Shri. Mohan Vyaghra	32	Ku. Ruchi Arun Uttarwar
19	Shri. Madan Kukde	33	Smt. Priyarani Arun Namjoshi
20	Shri. Madan Dahiwale	34	Dr. Sushma Chatterji
21	Shri. Dinkar Ajanthiwale	35	Jyeshtha Nagrik Mandal, Besa
22	Shri. Arun Diwan	36	Shri. Sharad Kitkaru
23	Shri. Amar Mahashabde	37	Shri. Dhananjay V. Kane
24	Shri. Vinaykumar P. Paranjape	38	Late. Ashok P. Halwadia
25	Shri. Vishwas Parshuram Kane		
26	Smt. Sudha Arun Kaynade		
27	Ku. Jui Niranjan Kaynade		

BANK DETAILS FOR DONATION

ACCOUNT NAME :- SWAMI VIVEKANAND MEDICAL MISSION
BANK NAME :- BANK OF INDIA
BRANCH :- KHAPRI
ACCOUNT NUMBER :- 872910110007891
IFSC CODE :- BKID0008729
MICR CODE :- 440013016
PAN NUMBER :- AAATS 4983 N

With Best
Compliments form

Mahendra Atalkar
 09850240209
 mahendra.atalkar@rediffmail.com

cm pharma

Pharmaceuticals Distributors

**Deals in : I.V. Parentals, Surgical Istrument,
 Injectables Generic Branded**

52, New Kailash Nagar, Manewada Road, Nagpur.

