

Ref. No.:

Date: 03/09/2026

प्रति,

मा. धर्मादाय सह. आयुक्त कोल्हापूर,
कोल्हापूर.

विषय:- माहे ऑगस्ट २०२६ चे मासिक तपशिल बाबत....

महोदय,

उपरोक्त विषयास अनुसरून आपणास कळविणेत येते कि आपण दिलेल्या
विहित नमुन्यामध्ये रुग्णालयाची माहे ऑगस्ट २०२६ ची माहिती देत असून
त्याचा स्वीकार करावा हि विनंती.

कळावे.



आपला विश्वासू

Deputy Medical Superintendent
Ashokrao Mane Ayurvedic Hospital &
Research Centre, Vathar Tarf Vadgaor
Tal. Hatkanangale, Dist. Kolhapur

Ref. No.:

Date: 03/09/2026

प्रति,

मा. धर्मादाय सह. आयुक्त कोल्हापूर,
कोल्हापूर.

विषय:- माहिती फलक वरील नोंदी बाबत....

महोदय,

मा. उच्च न्यायालय मुंबई रिट पिटीशन (पी.आय.एल.) नं. ३१३२१
२००४ मधील अंतरिम आदेशानुसार सदर हॉस्पिटल त्याची अंमलबजावणी
करून रक्कम बोर्ड वरील नोंद व त्यामधील बदल वेळच्या वेळी केले जातात.

कळावे



आपला विश्वासू
Deputy Medical Superintendent
Ashokrao Mane Ayurvedic Hospital &
Research Centre, Vathar Tarf Vadgaor
Tal. Hatkanangale, Dist. Kolhapur

Ref. No.:

Date: 03/09/2026

Charity Report of the Month AUGUST 2026

Sr. No.	Particulars	No. of Patients
1	Indigent Category (Income Rs. Below 1, 80,000/-) Per annual B.P.L.	01
2	Weaker Section Category (Income Rs. 1, 80,000 to 3, 60,000/-) Per annual.	00
3	Other Category (Income Above Rs. 3,60,001 Per annual)	35
	Total	36



Yours sincerely

Deputy Medical Superintendent
Ashokrao Mane Ayurvedic Hospital &
Research Centre, Vathar Tarf Vadgaon
Tal. Hatkanangale, Dist. Kolhapur

Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap's
Ashokrao Mane Ayurvedic Hospital & Research Centre,
Vathar Tarf Vadgaon, Tal- Hatkanangale Dist - Kolhapur (M.S.)
Contact No: 9673111129 **Website: www.amamhrc.com**

Ref. No.:

Date: 03/09/2026

To
Joint Charity Commissioner,
Charity Commissioner Office,
Bagal Chowk, *
KOLHAPUR.

Respected Sir,

I am submitting herewith the necessary information I.P.D Patient for the month of AUGUST 2026

Sr. no.	Name of the Indigent Patient &	Address	Age & Sex	Unit	Name of the Operation
01	NANDA PRAKASH JASUD	AMBAPWADI	50 - F	-	S.L.E




Yours sincerely

Deputy Medical Superintendent
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Tal. Hatkanangale, Dist. Kolhapur

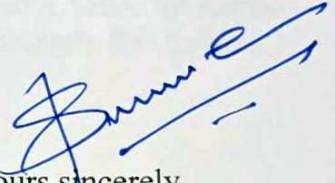
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Date: 03/09/2026

AUGUST 2026

	Particulars	Patients
1	Total Indigent Patient Below 1,80,000.00	01
2	Total Weaker Patient Below 3,60,000.00	0
3	Other Category Above 3,60,000.00	35
4	Total No of Patient	36
5	Amount of Total Bill Paid	41,39,617
6	IPF Opening Balance	1,39,769.65
7	IPF Collection	82,792
8	IPF Collected Interest	0
9	IPF Used in this month	7,521
10	IPF remaining	2,15,040.65
11	Concession given to weaker Category	0
12	Free service i.e. Ambulance, N.S.T.	0
13	Free Stay Sonography given to 00. Of patients	0
	Total	2,15,040.65/-




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Charity Report of the Month AUGUST 2026

अ.क्र.	पेशंट चे नाव	मेडिकल बिल (रुपये)	कान्सटींग चार्ज / ऑपरेशन चार्ज (रुपये)	भूल तज्ञ फी (रुपये)	एकूण (रुपये)
1	नंदा प्रकाश जासूद	MRP - 12535 P. RATE - 7521	0	0	7521
	एकूण रुपये				7,521 /-



Yours sincerely

Ashokrao Mane Ayurvedic Hospital &
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Tal. Hatkanangale, Dist. Kolhapur

Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap's
Ashokrao Mane Ayurvedic Hospital & Research Centre,
 Vathar Tarf Vadgaon, Tal- Hatkanangale Dist - Kolhapur (M.S.)

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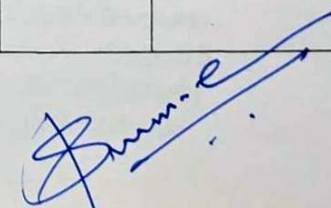
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INFORMATION REGARDING IPF ACCOUNT

Date: 03/09/2026

Hospital Name	Month	Total Number of patients other than indigent & weaker patients.	Gross billing amount of all patients other than indigent and Weaker Section Patients.	Opening Balance IPF For the month	If IPF A/C is separately open in bank then the amount of interest credited their account upon	Total amount credited to the Indigent Patients Fund Account from the Gross billing amount of all patients other than indigent and Weaker Section Patients.	Arrears	Total amount of donation received from all sources and thereby credited to the IPF Account.	Total amount credited to the Indigent Patients Fund Account (5+6+7+8+9)	Amount spent for indigent patients from IPF Account.	Amount spent for Weaker Section from IPF Account.	Total Amount spent from IPF Account (11+12)	Balance amount in IPF account
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Ashokrao Mane Ayurvedic Hospital & Research Centre, Vathar Tarf Vadgaon	JAN 2026	19	5,04,781	86,417.65	0	10,096	-	0	96,513.65	15,147	0	15,147	81,366.65
Ashokrao Mane Ayurvedic Hospital & Research Centre, Vathar Tarf Vadgaon	FEB 2026	22	11,74,586	81,366.65	397	23,492	160	0	1,05,415.65	69,687	0	69,687	35,728.65
Ashokrao Mane Ayurvedic Hospital & Research Centre, Vathar Tarf Vadgaon	MAR 2026	23	11,07,850	35,728.65	0	22,157	0	0	57,885.65	13,933	0	13,933	43,952.65




 Deputy Medical Superintendent
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 Tal. Hatkanangale, Dist. Kolhapur

Ashokrao Mane Ayurvedic Hospital & Research Centre, Vathar Tarf Vadgaon	APR 2026	20	12,76, 561	43,952.6 5	615	25,531	0	0	70,098.65	11,094	0	11,094	59,004.65
Ashokrao Mane Ayurvedic Hospital & Research Centre, Vathar Tarf Vadgaon	MAY 2026	27	18,59, 904	59,004.6 5	0	37,198	0	0	96,202	9,833	0	9,833	86,369.65
Ashokrao Mane Ayurvedic Hospital & Research Centre, Vathar Tarf Vadgaon	JUNE 2026	36	17,19, 375	86,369.6 5	0	34,388	0	0	1.20,757	2,599	0	2,599	1,18,158.65
Ashokrao Mane Ayurvedic Hospital & Research Centre, Vathar Tarf Vadgaon	JULY 2026	27	13,11, 466	1,18,158. 65	0	26,229	0	0	1,44,387	4,618	0	4,618	1,39,769.65
Ashokrao Mane Ayurvedic Hospital & Research Centre, Vathar Tarf Vadgaon	AUG 2026	35	41,39, 617	1,39,769. 65	0	82,792	0	0	2,22,561	7521	0	7521	2,15,040.65



[Signature]
Yours sincerely
Deputy Medical Superintendent
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Tal. Hatkanangale, Dist. Kolhapur

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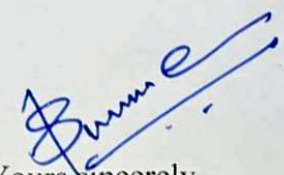
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Information Regarding Indigent Patients: AUGUST 2026

Hospital Name	Month	Total Number of Operational Beds	Total Number of Operational Beds reserved and earmarked for the Indigent Patients	Total Number of Indigent Patients	Total Number of Indigent Patients to whom treatment provided		Amount Spent for IPF Account for respective Patients	Remark
					OPD	IPD		
1	2	3	4	5	6	7	8	
Ashokrao Mane Ayurvedic Hospital & Research Centre, Vathar Tarf Vadgaon	AUG 2026	100	01	01	0	01	7,521/-	




Yours sincerely
Deputy Medical Superintendent
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Ashokrao Mane Ayurvedic Hospital & Research Centre,
Vathar Tarf Vadgaon, Tal- Hatkanangale Dist - Kolhapur (M.S.)

Contact No: 9673111129

Website: www.amamhrc.com

Ref. No.:

Date: 03/09/2026

Information Regarding Weaker Patients: AUGUST 2026

Hospital Name	Month	Total No. Operational Beds	Total No. of Operation Beds reserved and earmarked for the Weaker	Total Number of Weaker Patients	Total No. of Weaker Patients to whom treatment provided		Amount Spent for IPF Account for respective Patients	Remark
					OPD	IPD		
1	2	3	4	5	6		7	8
Ashokrao Mane Ayurvedic Hospital & Research Centre, Vathar Tarf Vadgaon	AUG 2026	100	10	0	0	0	0	




Yours sincerely
Deputy Medical Superintendent
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Tal. Hatkanangale, Dist. Kolhapur