

Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap's
Ashokrao Mane Ayurvedic Hospital & Research Centre,

Vathar Tarf Vadgaon

Tal- Hatkanangale Dist - Kolhapur (M.S.)

PHONE NO: 9673111129

Website: www.amamhrc.com

Ref. No.:

Date: 01/10/2025

प्रति,

मा. धर्मादाय सह. आयुक्त कोल्हापूर,
कोल्हापूर.

विषय:- माहे सप्टेंबर २०२५ चे मासिक तपशिल बाबत....

महोदय,

उपरोक्त विषयास अनुसरून आपणास कळविणेत येते कि आपण दिलेल्या विहित नमुन्यामध्ये
रुग्णालयाची माहे सप्टेंबर २०२५ ची माहिती देत असून त्याचा स्वीकार करावा हि विनंती.

कळावे.



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

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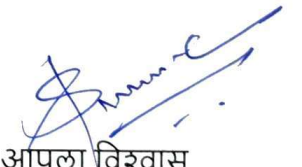
विषय:- माहिती फलक वरील नोंदी बाबत....

महोदय,

मा. उच्च न्यायालय मुंबई रिट पिटीशन (पी.आय.एल.) नं. ३१३२ \ 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
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Charity Report of the Month SEPTEMBER 2025

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)	17
	Total	18




Yours sincerely

Deputy Medical Superintendent
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Ref. No.:

Date: 01/10/2025

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 SEPTEMBER 2025

Sr. no.	Name of the Indigent Patient &	Address	Age & Sex	Unit	Name of the Operation
01	SANGITA MILIND SHINDE	KINI	53 – F	-	UMBILICAL HERNIA




Yours sincerely
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Date: 01/10/2025

SEPTEMBER 2025

	Particulars	Patients
1	Total Indigent Patient Below 1,80,000.00	01
2	Total Weaker Patient 3,60,000.00	0
3	Other Category Above 3,60,000.00	17
4	Total No of Patient	18
5	Amount of Total Bill Paid	4,58,434
6	IPF Opening Balance	7,560.23
7	IPF Collection	9,169
8	IPF Collected Interest	0
9	IPF Used in this month	11,530
10	IPF remaining	5,199.23
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	5,199.23/-




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Charity Report of the Month SEPTEMBER 2025

अ.क्र.	पेशंट चे नाव	मेडिकल बिल (रुपये)	कान्सटींग चार्ज / ऑपरेशन चार्ज (रुपये)	भूल तज्ञ फी (रुपये)	एकूण (रुपये)
१	संगीता मिलिंद शिंदे	MRP – १०८४९ P. RATE – ६५३०	०	५०००	११५३०
	एकूण रुपये				११५३०/-



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INFORMATION REGARDING IPF ACCOUNT

Date: 01/10/2025

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 I P F Account.	Total amount credited to the Indigent Patients Fund Account (5+6+7+8+9)	Amount spent for indigent patients from I P F Account.	Amount spent for Weaker Section from I P F 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 2025	22	4,07,432	48,847.61	0	8,149	-	0	56,996.61	36,152	0	36,152	20,844.61
Ashokrao Mane Ayurvedic Hospital & Research Centre, Vathar Tarf Vadgaon	FEB 2025	23	4,52,472	20,844.61	0	9,050	-	0	29,894.61	18,054	0	18,054	11,840.61
Ashokrao Mane Ayurvedic Hospital & Research Centre, Vathar Tarf Vadgaon	MAR 2025	35	4,31,633	11,840.61	0	8,633	-	0	20,473.61	9,048	0	9,048	11,425.61



[Signature]
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Ashokrao Mane Ayurvedic Hospital & Research Centre, Vathar Tarf Vadgaon	APR 2025	28	4,44,172	11,425.61	0	8883.44	-	0	20,309	10,614	0	10,614	9,695.17
Ashokrao Mane Ayurvedic Hospital & Research Centre, Vathar Tarf Vadgaon	MAY 2025	28	4,65,224	9,695.17	0	9304.48	-	0	18,999.65	6,183	0	6,183	12,816.65
Ashokrao Mane Ayurvedic Hospital & Research Centre, Vathar Tarf Vadgaon	JUNE 2025	23	4,38,961	12,816.65	0	8779.22	192	0	21,787.87	12,492	0	12,492	9,295.87
Ashokrao Mane Ayurvedic Hospital & Research Centre, Vathar Tarf Vadgaon	JULY 2025	29	5,43,968	9,295.87	0	10,879.36	-	0	20,175.23	17,166	0	17,166	3009.23
Ashokrao Mane Ayurvedic Hospital & Research Centre, Vathar Tarf Vadgaon	AUG 2025	31	4,95,905	3009.23	950	9,918	-	0	13,877.23	6,317	0	6,317	7,560.23
Ashokrao Mane Ayurvedic Hospital & Research Centre, Vathar Tarf Vadgaon	SEP 2025	17	4,58,434	7,560.23	0	9,169	-	0	16,729.23	11,530	0	11,530	5,199.23




 Yours sincerely
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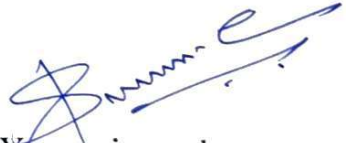
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Information Regarding Weaker Patients: SEPTEMBER 2025

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	SEP 2025	100	10	0	0	0	0	




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Information Regarding Indigent Patients: SEPTEMBER 2025

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	SEP 2025	100	10	1	0	1		




Yours sincerely
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