

**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: 03/11/2025

प्रति,

मा. धर्मादाय सह. आयुक्त कोल्हापूर,

कोल्हापूर.

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

महोदय,

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

कळावे.



[Signature]
3/11/2025
आपला विश्वासू
Deputy Medical Superintendent
Ashokrao Mane Ayurvedic Hospital &
Research Centre, Vathar Tarf Vadgaon
Tal. Hatkanangale, Dist. Kolhapur

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मा. धर्मादाय सह. आयुक्त कोल्हापूर,
कोल्हापूर.

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



[Signature]
3/11/2025

आपला विश्वासू
Deputy Medical Superintendent
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Charity Report of the Month OCTOBER 2025

Sr. No.	Particulars	No. of Patients
1	Indigent Category (Income Rs. Below 1, 80,000/-) Per annual B.P.L.	02
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)	119
	Total	121



[Signature]
3/11/2025
Yours sincerely
Deputy Medical Superintendent
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Date: 03/11/2025

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 OCTOBER 2025

Sr. no.	Name of the Indigent Patient &	Address	Age & Sex	Unit	Name of the Operation
01	DHONDIRAM BHAGWAN PATIL	TALSANDE	44 – M	-	GLUTEABSCCESS
02	PRASHANT PANDIT DABADE	VATHAR	32 – M	-	LIVER CIRRHOSIS



[Signature]
3/11/2025

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OCTOBER 2025

	Particulars	Patients
1	Total Indigent Patient Below 1,80,000.00	02
2	Total Weaker Patient 3,60,000.00	0
3	Other Category Above 3,60,000.00	119
4	Total No of Patient	121
5	Amount of Total Bill Paid	37,30,578
6	IPF Opening Balance	5,199.23
7	IPF Collection	74,612
8	IPF Collected Interest	0
9	IPF Used in this month	6,844
10	IPF remaining	72,967.23
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	72,967.23/-



[Signature]
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Charity Report of the Month OCTOBER 2025

अ.क्र.	पेशंट चे नाव	मेडिकल बिल (रुपये)	कान्सटींग चार्ज / ऑपरेशन चार्ज (रुपये)	भूल तज्ञ फी (रुपये)	एकूण (रुपये)
१	धोंडीराम भगवान पाटील	MRP - ८१५३ P. RATE - ३४०५	०	०	३४०५
२	प्रशांत पंडित दबडे	MRP - ५९९५ P. RATE - ३४३९	०	०	३४३९
	एकूण रुपये				६८४४/-



Sumit
3/11/2025

Yours sincerely

Deputy Medical Superintendent
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Research Centre, Vathar Tarf Vadgaon
Tal. Hatkanangale, Dist. Kolhapur

**Shri BaLasaheb Mane Shikshan Prasarak Mandal, Ambap's, Ashokrao Mane Ayurvedic Hospital & Research Centre,
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INFORMATION REGARDING IPF ACCOUNT

Date: 03/11/2025

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
Ashokrao Mane Ayurvedic Hospital & Research Centre, Vathar Tarf Vadgaon	OCT 2025	121	37,30,578	5,199.23	0	74,612	-	0	79,811.23	6,844	0	6,844	72,967.23



[Signature]
31/11/2025
Yours sincerely

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**Shri Balasaheb Mane Shikshan Prasarak Mandal,
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Information Regarding Weaker Patients: OCTOBER 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	OCT 2025	100	10	0	0	0	0	




3/11/2025
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Information Regarding Indigent Patients: OCTOBER 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	OCT 2025	100	10	02	0	02	6,844	




Yours sincerely
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