

AYURVED PRASARAK MANDALI, SATARA

6, Shukrawar Peth, Satara – 415002.

Estd: 1913

Reg: 1916

Reg. no.: North Satara, F-5 / CSR No: CSR00058458 / URN: AAATA4564FF20231

E-mail:- ayurvedprasarakmandali@gmail.com

09 OCT 2025

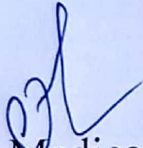
To,
The Assistant Charity Commissioner,
Rajdhani Towers,
Satara.

Dear Sir,

We are enclosing herewith the statement of Accounts of I.P.F along with all the details of the Indigent and weaker Section Patients for the month of **September 2025.**

Thanking you with good wishes.

Yours Faithfully,



Resident Medical Officer,
Dr. M.N. Agashe Charitable Hospitable and Maternity Home, Satara.
Resident Medical Officer
Dr. M. N. Agashe Charitable
Hospital & Maternity Home
Satara

09 OCT 2025

Name :- Seth Chandannal Multha Aryangla Vaidyak Majavidyalaya & Dr.M.N.Agashe Charitable Hospital & Maternity Home, Satara.

Month	Total Number of Patients other than indigent and weaker section patients	Gross billing amount of all patients other than indigent and weaker Section Patients	Opening Balance of	Amount received from Bank Interest	Total amount credited to the Indigent Patients fund Account i.e. 2% of the Gross billing amount of all patients other than indigent and weaker Section Patient's	Total amount of donation received from all sources as per clause 5 of the scheme and thereby credited to the I P F Account	Arrears	Total amount credited to the Indigent Patients fund Account (4+5+6+7)	Amount of bills of indigent patients debited from IPF	Amount of bills of weaker Section patients debited from IPF	Total Amount spent from IPF Account (10+11)	Balance amount in the IPF (8-11)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Jan-25	459	633645.00	143633.37	0	12673	0	0.00	156306.27	0.00	0.00	0.00	156306.27	
Feb-25	380	433475.00	156306.27	0	8670	0	0.00	164975.77	0.00	0.00	0.00	164975.77	
Mar-25	427	574140.00	164975.77	982	11483	0	0.00	177440.57	0.00	0.00	0.00	177440.57	
Apr-25	383	438250.00	177440.57	0	8765	0	0.00	186205.57	0.00	0.00	0.00	186205.57	
May-25	392	399950.00	186205.57	0	7999	0	0.00	194204.57	0.00	0.00	0.00	194204.57	
Jun-25	398	345490.00	194204.57	0	6910	0	0.00	201114.37	0.00	0.00	0.00	201114.37	
Jul-25	391	419515.00	201114.37	1338	8390	0	0.00	210842.67	0.00	0.00	0.00	210842.67	
Aug-25	332	335640.00	210842.67	0	6713	0	0.00	217555.47	0.00	0.00	0.00	217555.47	
Sep-25	365	328965.00	217555.47	1318	6579	0	0.00	225452.77	0.00	0.00	0.00	225452.77	
Oct-25			225452.77	0	0	0	0.00	225452.77	0.00	0.00	0.00	225452.77	
Nov-25			225452.77	0	0	0	0.00	225452.77	0.00	0.00	0.00	225452.77	
Dec-25			225452.77	0	0	0	0.00	225452.77	0.00	0.00	0.00	225452.77	
Total	3527	3909070		3638	78181.40		0.00		0.00	0	0.00		

Opening Balance 217555.47

Add : IPF Fund 6579.00

Interest 1318.00

Total 225452.47

Less : Expenses 0.00

Closing Balance 225452.47

Resident Medical Officer
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Satara

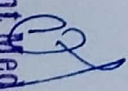


09 OCT 2025

Name :- Seth Chandannal Mutha Aryangla Vaidyak Majavidyalaya &
Dr.M.N.Agashe Charitable Hospital & Maternity Home Satara.

Information regarding Indigent Patients.

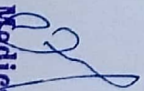
Month	Total Number of Operational beds	Total Number of operationa Beds reserved and reamarked for the Weaker Section Patients	Total number of indigent patients	Amount spent from the I P F Account for the respective Patients	Remark.
Jan-25	100	10	0	0	
Feb-25	100	10	0	0	
Mar-25	100	10	0	0	
Apr-25	100	10	0	0	
May-25	100	10	0	0	
Jun-25	100	10	0	0	
Jul-25	100	10	0	0	
Aug-25	100	10	1	0	
Sep-25	100	10	1	0	
Oct-25	100	10	0	0	
Nov-25	100	10	0	0	
Dec-25	100	10	0	0	
Total			2	0	


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Name :- Seth Chandammal Mutha Aryangla Vaidyak Majavidyalaya &
Dr.M.N.Agashe Charitable Hospital & Maternity Home Satara.

Information regarding Weaker Section Patients.

Month	Total Number of Operational beds	Total Number of operational Beds reserved and reamarked for the Weaker Section Patients	Total number of Weaker Section Patients to whom treatment provided	Amount spent from the I P F Account for the respective Patients	Remark.
Jan-25	100	10	0	0	
Feb-25	100	10	0	0	
Mar-25	100	10	0	0	
Apr-25	100	10	0	0	
May-25	100	10	0	0	
Jun-25	100	10	0	0	
Jul-25	100	10	0	0	
Aug-25	100	10	0	0	
Sep-25	100	10	0	0	
Oct-25	100	10	0	0	
Nov-25	100	10	0	0	
Dec-25	100	10	0	0	
Total			0	0	


Resident Medical Officer
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SEPTEMBER 2023

Ayurved Prasarak Mandal's
Schedule - XAAA

Register of Record of Indigent Patients under section 41AA

Dr. M. N. Agashe Charitable Hospital & Maternity Home, Satara
(vide rule 25A)
and Patients from weaker sections, under section 41AA

Sl. No.	Sex & Age of the Patient	Annual Income of the Patient	Whether belongs to indigent Category (having annual income not exceeding Rs. 45000/-)	Whether belongs to weaker Section (having annual income not exceeding Rs. 45000/-)	Signature of the officer verifying and recording the particulars and his stamp	Name of Department	Date of Admission	Date of Discharge of the Patient	Initials and date of the Officer after discharge
70	Male								
71	Male								
72	Male								
73	Male								
74	Male								
75	Male								
76	Male								
77	Male								
78	Male								
79	Male								
80	Male								
81	Male								
82	Male								
83	Male								
84	Male								
85	Male								
86	Male								
87	Male								
88	Male								
89	Male								
90	Male								
91	Male								
92	Male								
93	Male								
94	Male								
95	Male								
96	Male								
97	Male								
98	Male								
99	Male								
100	Male								

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03/10/25
C1 E 6pm
C101 Hosp. Satara