



**SIDDHAGIRI
HOSPITAL &
RESEARCH CENTRE**
- CHARITABLE HOSPITAL



SHRC-CH/DOC/074/01



DATE: 03/11/2025

OUTWARD NO: SHRC/CHARITY OFF/2025-26/07

To,

Joint Charity Commissioner,
Charity Commissioner Office
Bagal Chowk, Kolhapur.

Sub: Submission of information as per the direction of
Hon'ble High Court.

Sir,

I am submitting herewith necessary information for the month
of OCT - 2025 in the prescribed forms as required.

Thanking you.

Encl.

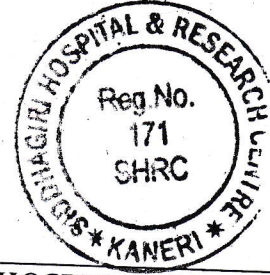
- Information required IPF account.
- Information regarding Indigent Patient
- Information regarding Weaker Patient

[Signature]
03/11/25

आवक लिपीक

सार्वजनिक न्यास नोंदणी कार्यालय
कोल्हापूर विभाग कोल्हापूर.

[Signature]
HR OFFICER



SIDDHAGIRI HOSPITAL AND RESEARCH CENTER - CHARITABLE HOSPITAL KANERI.
TAL-KARVEER DIST-KOLHAPUR 416234.

CHARITY REPORT FOR THE MONTH OF OCT - 2025

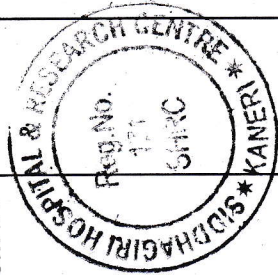
1	Indigent Category Patients (Income below Rs.180000/- per annum)	2
2	Weaker Category Patients (Income between Rs. 180001/- to 360000/- per annum)	3
3	Other Category	3843
4	Total no. of Patients	3848
5	Amount of total bill paid	21709074
6	I.P.F. Opening Balance	757218
8	I.P.F. Collection	434181
9	I.P.F. Collected Intrest	0
10	I.P.F. Used in this month	163137
11	I.P.F. Remaining Balance	1028262

osid
HR OFFICER

NAME OF THE HOSPITAL : SIDDHAGIRI HOSPITAL & RESEARCH CENTRE KANERI- CHARITABLE HOSPITAL

Information regarding I P F Account

Month	Total No of Patients other than Indigent and Weaker Section Patient	Gross billing amount of all patients other than the amount of interest credited thereupon	Opening Balance of IPF for the Month	If IPF A/C is seperately opened in the bank then the amount of interest credited thereupon	Total Amount credited to the Indigent Patient fund A/C i.e.2 % of the gross billing amount of all patients other than Indigent and Weaker Section Patients	Arrears	Total amount of donation received from all sources as clause 5 of the scheme and thereby credited to the IPF Account	Total Amount credited to the indigent patients fund Account (5+6+7+8+9)	100 % amount of bill of Indigent patients Debited form IPF	50 % Amount of bill of Weaker Section Patients debited from IPF	Total amount spent from IPF Account (11+12)	Balance amount in IPF (10 - 13)
2	3	4	5	6	7	8	9	10	11	12	13	14
Sep-24	3595	19801084	-949349	0	396022	0	0	-553327	417339	0	417339	-970666
Oct-24	3697	23331946	-970666	0	466639	0	0	-504027	249434	0	249434	-753461
Nov-24	3582	18926035	-753461	0	378521	0	0	-374940	145289	0	145289	-520229
Dec-24	3805	19680840	-520229	0	393617	0	0	-126612	492507	0	492507	-619119
Jan-25	3824	19450655	-619119	0	389013	0	0	-230106	749646	0	749646	-979752
Feb-25	3501	18016789	-979752	0	360336	0	0	-619416	53332	0	53332	-672748
Mar-25	4033	21710039	-672748	0	434201	0	0	-238547	191966	0	191966	-430513
Apr-25	3934	23491235	-430513	0	469825	0	0	39312	147240	0	147240	-107928
May-25	3628	18936912	-107928	0	378738	0	0	270810	24461	0	24461	246349
Jun-25	3618	15777750	246349	0	315555	0	0	561904	59588	0	59588	502316
Jul-25	4054	21885663	502316	0	437713	0	0	940029	121837	18379	140216	799813
Aug-25	3442	18002477	799813	0	360050	0	0	1159863	307121	18793	325914	833949
Sep-25	4193	21292506	833949	0	425850	0	0	1259799	299581	203000	502581	757218
Oct-25	3843	21709074	757218	0	434181	0	0	1191399	18137	145000	163137	1028262



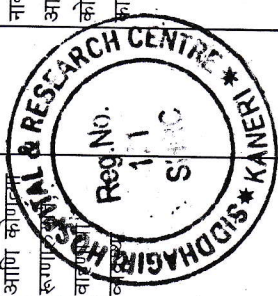
(Signature)

HR OFFICER

धर्मादाय रुग्णालयाचे नाव- सिद्धिगिरी हॉस्पिटल आणि संशोधन केंद्र कणेरी - धर्मादाय रुग्णालय कोल्हापूर

ऑक्टोबर २०२५

बीपीडी अॅक्ट १९५० च्या कलम ४१ क क नुसार निर्धन व दुर्बल घटकातील रुग्णांसाठी उपलब्ध होणा-या खाटाची संख्या १) मोफत दराने	महिण्यामध्ये मोफत उपचार केलेल्या रुग्णांची संख्या	महिण्यामध्ये सवलतीच्या दराने उपचार केलेल्या रुग्णांची संख्या	रकाना ३ व पैकी बाहय रूग्ण व आंतररूग्ण संख्या	उपचाराचे स्वस्य शस्त्रक्रिया आय सी यू मधील उपचार, रुदयरोपन इ. (संख्या दर्शवावी)	महिण्यातील रुग्णालयाचे एकूण उत्पन्न (निर्धन व दुर्बल घटकातील रुग्णांची देयके वाढणूण)	महिण्यातील एकूण उत्पन्नापैकी निर्धन व गरीब रुग्णावरील उपचारासाठी र टक्के प्रमाण उपलब्ध झालेला निधी (IPF)	रकाना ८ मध्ये दर्शविलेल्या रकमेपैकी महिन्यात झालेला एकूण खर्च (मोफत सवलतीच्या दराने झालेला खर्च वेगवेगळ्या दर्शावावा)	तातडीच्या प्रसंगी एखाद्या रुग्णास अन्य रुग्णालयामध्ये हलविले आहे. काय, असल्यास कोणत्या कारणास्तव आणि कोणत्या रुग्णावरील कोणत्या कारणास्तव	रुग्णालयाकडे स्वतःच्या रुग्णवाहिके आहेत काय असल्यास किती? किती रुग्णांवर उपचार करण्याचे नाकारण्यात आले आणि कोणत्या कारणास्तव	
२	३	४	५	६	७	८	९	१०	११	१२
मोफत - १५ सवलतीच्या दराने - १५	२	३	बाहयरूग्ण.० आंतररूग्ण.५	१)आयपीडी व .ओपीडी औषधोपचार संख्या.२ २)ऑपरेशन - ३	२१७०९०७४	४३४१८१	सवलतीच्या दराने १४५०००+ मोफत १८१३७ =१६३१३७	नाही	३	नाही



OSD
HR OFFICER



NAME OF THE HOSPITAL : SIDDHAGIRI HOSPITAL & RESEARCH CENTRE - CHARITABLE HOSPITAL									
Information regarding Weaker Patient IPD Bill Details									
Oct-25									
PATIENT NAME	CATEGORY	DOA	DOD	IPD DURATION	ADMITTED FOR SURGERY	NAME OF SURGERY	TOTAL BILL WITH MEDICINE		
VISHAL S. GURAV	WEAKER	29/09/2025	03-10-2025	6	YES	NEURO	35000		
PANDIT V. MANE	WEAKER	08-10-2025	17/10/2025	10	YES	NEURO	70000		
NAGESH V. KHADE	WEAKER	16/10/2025	18/10/2025	3	YES	ORTHO	40000		
						TOTAL	145000		

(Signature)

HR OFFICER



SIDDHAGIRI HOSPITAL AND RESEARCH CENTRE KANERI- CHARITABLE HOSPITAL
Information regarding Weaker Section Patients OCT - 2025

Hospital Name	Month	Total number of Operational Beds	Total number of Operational Beds reserved and earmarked for the Weaker Section Patient	Total number of Weaker Patients	Total number of Weaker Patients to whom treatment provided		Amount spent from the IPF Account for the respective Patients	Remark
					OPD	IPD		
1	2	3	4	5	0	6	7	
	Oct-25	150	15	3	0	3	145000	8

Qsif

HR OFFICER



NAME OF THE HOSPITAL : SIDDHAGIRI HOSPITAL & RESEARCH CENTRE - CHARITABLE HOSPITAL									
Information regarding Indigent Section Patients - OCT - 2025									
Hospital Name	Month	Total number of Operational Beds	Total number of Operational Beds reserved and earmarked for the Indigent Patient	Total number of Indigent Patients	Total number of Indigent Patients to whom treatment provided	Amount spent from the IPF Account for the respective Patients	Remark		
					OPD				
1	2	3	4	5	6	7			8
	Oct-25	150	15	2	0	2	18137		

OS&J

HR OFFICER

SIDDHAGIRI HOSPITAL & RESEARCH CENTRE
IPF DAILY COLLECTION SHEET OCTOMBER MONTH - 2025

DT - 01/10/2025 To 31/10/2025

SR. NO.	DATE	HOSPITAL COUNTER COLLECTION	2% IPF COLLECTION AMOUNT	MEDICAL COUNTER COLLECTION	2% IPF COLLECTION AMOUNT	TOTAL AMOUNT
1	01 October 2025	1,30,258	2,605	81,121	1,622	4,228
2	02 October 2025	59,300	1,186	18,541	371	1,557
3	03 October 2025	8,13,708	16,274	2,32,876	4,658	20,932
4	04 October 2025	5,32,120	10,642	1,59,698	3,194	13,836
5	05 October 2025	45,890	918	62,591	1,252	2,170
6	06 October 2025	7,09,113	14,182	4,02,068	8,041	22,224
7	07 October 2025	6,66,892	13,338	1,42,834	2,857	16,195
8	08 October 2025	5,07,320	10,146	1,26,325	2,526	12,673
9	09 October 2025	9,21,948	18,439	1,58,974	3,179	21,618
10	10 October 2025	14,93,850	29,877	3,02,414	6,048	35,925
11	11 October 2025	15,36,914	30,738	2,13,968	4,279	35,018
12	12 October 2025	67,030	1,341	41,564	831	2,172
13	13 October 2025	11,75,226	23,505	3,01,023	6,020	29,525
14	14 October 2025	5,07,647	10,153	1,05,660	2,113	12,266
15	15 October 2025	5,99,835	11,997	2,06,317	4,126	16,123
16	16 October 2025	5,52,255	11,045	1,05,246	2,105	13,150
17	17 October 2025	2,82,940	5,659	1,39,806	2,796	8,455
18	18 October 2025	3,73,000	7,460	1,56,087	3,122	10,582
19	19 October 2025	1,28,360	2,567	26,353	527	3,094
20	20 October 2025	2,56,834	5,137	1,62,521	3,250	8,387
21	21 October 2025	89,922	1,798	25,608	512	2,311
22	22 October 2025	2,18,870	4,377	53,125	1,063	5,440
23	23 October 2025	44,240	885	38,059	761	1,646
24	24 October 2025	5,02,200	10,044	2,44,321	4,886	14,930
25	25 October 2025	2,66,460	5,329	1,50,476	3,010	8,339
26	26 October 2025	37,400	748	23,330	467	1,215
27	27 October 2025	8,83,441	17,669	2,37,161	4,743	22,412
28	28 October 2025	3,28,365	6,567	1,18,686	2,374	8,941
29	29 October 2025	4,81,599	9,632	2,18,782	4,376	14,008
30	30 October 2025	3,04,769	6,095	1,46,130	2,923	9,018
31	31 October 2025	7,12,202	14,244	1,38,269	2,765	17,009
TOTAL AMOUNT		1,52,29,907	3,04,598	45,39,934	90,799	3,95,397

SIDDHAGIRI HOSPITAL & RESERCH CENTRE		
IPF REPORT October - 2025 , MONTH COLLECTION		
PARTICULARS	TOTAL COLL.	2% AMOUNT
ALL COUNTER COLLECTION	1,97,69,841	3,95,397
(Included MJPJY/VAJAY/TPA)	-	-
TOTAL AMOUNT -	1,97,69,841	3,95,397

SUMMERY SHEET October - 2025

SR. No	DEPARTMENT	COLLECTION	2% AMOUNT
1)	HOSPITAL	1,97,69,841	3,95,397
2)	AYURVEDA	19,39,233	38,785
TOTAL AMOUNT -		2,17,09,074	4,34,181

SIDDHAGIRI AYURDHAM
IPF DAILY COLLECTION SHEET OCT MONTH -2025
DT - 01/10/2025 To 31/10/2025

SR. NO.	DATE	HOSPITAL COUNTER COLLECTION	2% IPF COLLECTION AMOUNT	MEDICAL COUNTER COLLECTION	2% IPF COLLECTION AMOUNT	TOTAL AMOUNT
1	01 October 2025	1,520	30	10,094	202	232
2	02 October 2025	-	-	18,100	362	362
3	03 October 2025	1,10,000	2,200	28,242	565	2,765
4	04 October 2025	1,43,000	2,860	23,086	462	3,322
5	05 October 2025	95,170	1,903	40,236	805	2,708
6	06 October 2025	44,100	882	51,944	1,039	1,921
7	07 October 2025	13,190	264	33,222	664	928
8	08 October 2025	33,200	664	19,234	385	1,049
9	09 October 2025	2,650	53	19,550	391	444
10	10 October 2025	21,050	421	18,094	362	783
11	11 October 2025	13,250	265	52,824	1,056	1,321
12	12 October 2025	9,160	183	63,659	1,273	1,456
13	13 October 2025	84,340	1,687	68,266	1,365	3,052
14	14 October 2025	3,680	74	43,132	863	936
15	15 October 2025	37,500	750	58,609	1,172	1,922
16	16 October 2025	1,400	28	23,213	464	492
17	17 October 2025	33,730	675	49,969	999	1,674
18	18 October 2025	50,400	1,008	33,757	675	1,683
19	19 October 2025	22,050	441	31,182	624	1,065
20	20 October 2025	2,340	47	26,428	529	575
21	21 October 2025	370	7	13,339	267	274
22	22 October 2025	1,840	37	30,465	609	646
23	23 October 2025	16,250	325	4,195	84	409
24	24 October 2025	54,250	1,085	18,138	363	1,448
25	25 October 2025	22,500	450	31,610	632	1,082
26	26 October 2025	10,440	209	1,16,446	2,329	2,538
27	27 October 2025	3,540	71	32,777	656	726
28	28 October 2025	3,740	75	50,414	1,008	1,083
29	29 October 2025	12,920	258	30,149	603	861
30	30 October 2025	1,500	30	21,424	428	458
31	31 October 2025	3,100	62	25,255	505	567
TOTAL AMOUNT		8,52,180	17,044	10,87,053	21,741	38,785

SIDDHAGIRI AYURDHAM		
IPF REPORT OCTOMBER - 2025, MONTH COLLECTION		
PARTICULARS	TOTAL COLL.	2% AMOUNT
COUNTER COLLECTION	19,39,233	38,785
TOTAL AMOUNT -	19,39,233	38,785