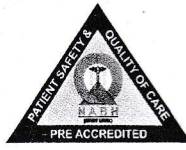




**SIDDHAGIRI
HOSPITAL &
RESEARCH CENTRE**
- CHARITABLE HOSPITAL



SHRC-CH/DOC/074/01



OUTWARD NO: SHRC/CHARITY OFF/2025-26/06

DATE: 03/10/2025

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 SEP - 2025 in the prescribed forms as required.

Thanking you.

Encl.

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

[Handwritten Signature] 03/10/25

आवक लिपीक
सार्वजनिक न्यास नोंदणी कार्यालय
कोल्हापूर विभाग कोल्हापूर.

HR OFFICER



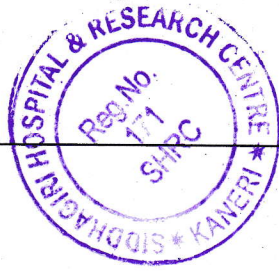
SIDDHAGIRI HOSPITAL AND RESEARCH CENTER - CHARITABLE HOSPITAL KANERI.		
TAL-KARVEER DIST-KOLHAPUR 416234.		
CHARITY REPORT FOR THE MONTH OF SEP - 2025		
1	Indigent Category Patients (Income below Rs.180000/- per annum)	2
2	Weaker Category Patients (Income between Rs. 180001/- to 360000/- per annum)	2
3	Other Category	4193
4	Total no. of Patients	4197
5	Amount of total bill paid	21292506
6	I.P.F. Opening Balance	833949
8	I.P.F. Collection	425850
9	I.P.F. Collected Intrest	0
10	I.P.F. Used in this month	502581
11	I.P.F. Remaining Balance	757218

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

Information regarding I P F Account

Total Name	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)
1	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



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

Information regarding Indigent Patient IPD Bill Details

		Sep-25									
PATIENT NAME	CATEGORY	DOA	DOD	IPD DURATION	ADMITTED FOR SURGERY	NAME OF SURGERY	TOTAL BILL WITH MEDICINE				
SHIVAJI A. DAVARI	INDIGENT	28-08-2025	05-09-2025	8	YES	ORTHO	150076				
SUNITA S. MAHANGADE	INDIGENT	02-09-2025	13-09-2025	12	YES	ORTHO	149505				
TOTAL								299581			

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NAME OF THE HOSPITAL : SIDDHAGIRI HOSPITAL & RESEARCH CENTRE - CHARITABLE HOSPITAL									
Information regarding Indigent Section Patients - SEP - 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		
1	2	3	4	5	6	7			8
	Sep-25	150	15	2	0	299581			

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SIDDHAGIRI HOSPITAL AND RESEARCH CENTRE KANERI- CHARITABLE HOSPITAL
Information regarding Weaker Section Patients SEP - 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	6		7	8
	Sep-25	150	15	2	0	2	203000	

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