

**DATTA MEGHE INSTITUTE OF HIGHER EDUCATION AND RESEARCH**  
**REGD.NO UNDER B.P.T ACT E 1260(N)**  
**MAHATMA GANDHI AYURVED COLLEGE, HOSPITAL & RESEARCH CENTER**  
**SALOD (H), WARDHA**

	<b>Amount in Rs IPD Collection (A)</b>	<b>Amount in Rs OPD Collection (B)</b>	<b>TOTAL (C= A + B)</b>
<b>Abstract for the Month OF August 2025 :-</b>			
Brought forwarded from Month of July 2025	<b>(810168.00)</b>	<b>(4390776.00)</b>	<b>(5200944.00)</b>
Gross income of the hospital from treatment charges (other than indigent & weakers section patients.)	2053445.00	167220.00	2220665.00
Amount collected to IPF Account	<b>41069.00</b>	<b>3344</b>	<b>44413</b>
Amount collected from other donation for IPF Account	0.00	0.00	0
Amount spent for Indigent Patients	44950.00	76660.00	121610.00
Amount spent for Weaker Section Patients	7962.00	25810.00	33772.00
Total Amount Spent(Rs. 52912 (+) Rs.102470)	52912.00	102470.00	155382.00
Surplus (Deficit) Amount ( Rs. (-)5200944(+)44413-Nil Rs.(-) 155382)	(822011.00)	(4489902.00)	(5311913.00)
<b>Carried Forward to September 2025</b>	<b>(822011.00)</b>	<b>(4489902.00)</b>	<b>(5311913.00)</b>

**FOR TRUSTEE,**

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Information as per the Scheme framed by the Hon'ble High Court, Bombay dt. 17/08/2006 from September 2006 till further directions of the Hon'ble High Court, Bombay

Whether Indigent Patients Fund is created ? Yes

Information regarding I P F Account											
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 Rs.			Opening Balance of IPF For the Month	If IPF A/c is Separately opened in the bank then the amount of Interest credited thereupon	Total amount credited to the Indigent patient Fund Account i.e.2% of the Gross billing amount of all patient other than Indigent and Weaker Section patients	Total amount of Donation received from all sources as per clause 5 of the scheme and thereby credited to the IPF Account	Total Amount credited to the Indigent Patient Fund Account (4+5+6)
1	OPD	IPD	TOTAL	OPD	IPD	TOTAL	4	5	6	7	8
Aug-25	275	816	1091	167220	2053445	2220665	-5200944	Nil	44413	Nil	-5156531
Amount of Bill of Indigent Patients Debited From IPF			Amount of Bills of Weaker Section patients Debited from IPF			Total Amount Spent from IPF Account (9+10)			Balance Amount in IPF		
9			10			11			12		
OPD	IPD	TOTAL	OPD	IPD	TOTAL	OPD	IPD		TOTAL		
76660	44950	121610	25810	7962	33772	102470	52912		155382	-5311913	

NOTE- INDIGENT OPD 131  
INDIGENT- IPD 34  
WEAKERS-OPD 84  
WEAKERS-IPD 2

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Information Regarding Indigent patients

Month	Total Number of operational Beds	Total number of operational Beds reserved and earmarked for the Indigent patients	Total No Indigent Patients			Total Number of Indigent patient to whom treatment provided.			Amount Spent from the IPF Account for the respective Patients			Remarks
1	2	3	4			5			6			7
			OPD	IPD	TOTAL	OPD	IPD	TOTAL	OPD	IPD	TOTAL	
Aug-25	246	25	131	34	165	131	34	165	76660	44950	121610	

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Information Regarding Weaker Section Patients

Month	Total Number of operational Beds	Total number of operational Beds reserved and earmarked for the Weaker Section patients	Total No Weaker Section Patients			Total Number of Weaker Section patient to whom treatment provided			Amount Spent from the IPF Account for the respective Patients			Remarks
1	2	3	4			5			6			7
			OPD	IPD	TOTAL	OPD	IPD	TOTAL	OPD	IPD	TOTAL	
Aug-25	246	25	84	2	86	84	2	86	25810	7962	33772	

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