

Shri Neminath Jain Brahmacharyashram's (Jain Gurukul)

SMT. K. B. ABAD HOMOEOPATHIC MEDICAL COLLEGE

SHRI. R. P. CHORDIYA HOSPITAL AND

BHAMASHAH SHRI. V. D. MEHTA, DEV-VIJAY

P. G. INSTITUTE OF HOMOEOPATHY & RESEARCH CENTRE



SNJB

NEMINAGAR, CHANDWAD-423101 DIST.: NASIK (M.S.)

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Recognised by Ministry of AYUSH, N.C.H., New Delhi & Affiliated to MUHS, Nashik

Jain Minority Institute

Accredited by NAAC & Certified by NABH

Prof. (Dr.) A. O. DAHAD
Principal

जावक क्र. : एसएनजेबी/हॉस्पि/२०२६-२७/ 19

दिनांक: ०८ जुन २०२६

प्रति,
मा. धर्मदाय सह आयुक्त,
अध्यक्ष देखरेख समिती, नाशिक विभाग,
जानकी प्लाझा, द्वारका,
नाशिक - ४२२ ०११

विषय : माहे मे - २०२६ चा मासिक अनुपालन अहवाल जमा करणे बाबत...

मा. महोदय,

पत्रासोबत माहे मे - २०२६ चा मासिक अनुपालन अहवाल आपल्या माहितीस्तव व पुढील कार्यवाही करिता
पाठवित आहोत.

कृपया स्वीकार व्हावा.

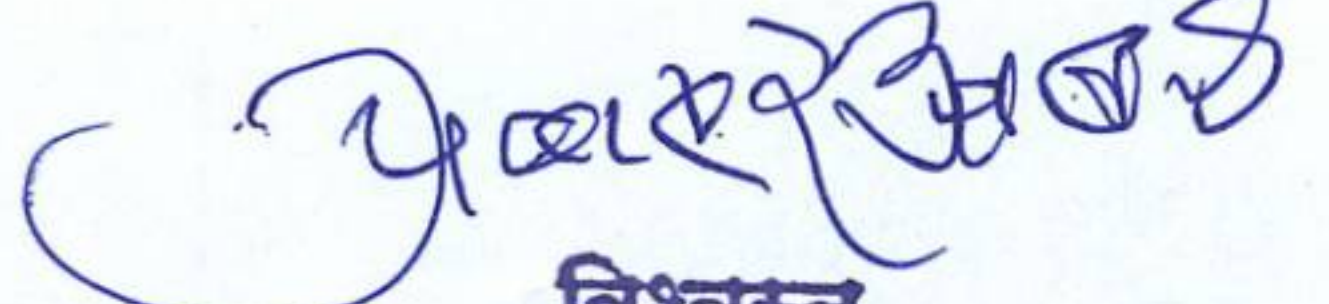
धन्यवाद.



ESTD - 1928

सोबत : वरील प्रमाणे

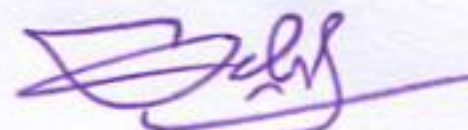

वैद्यकीय अधीक्षक
श्रीमान रतनलालजी प्रेमराजजी
चोर्डिया हॉस्पिटल, चांदवड

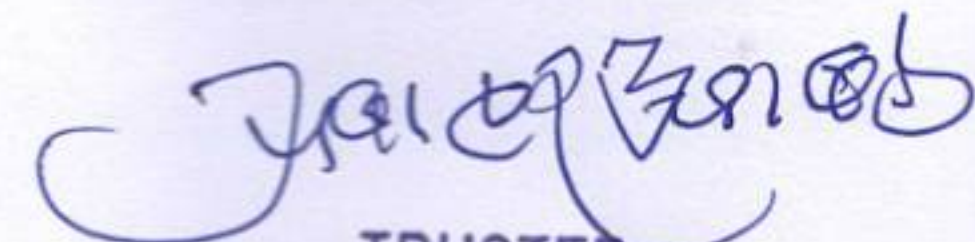

विश्वस्त
श्री नेमिनाथ जैन ब्रह्मचर्याश्रम
चांदवड (नाशिक)

Monthly Statement - MAY - 2026

Information as per the scheme framed by the Hon'ble High Court Bombay in W.P.(PIL) No. 3132/2004 Whether Indigent Patient Fund information regarding IPF Account.

Sr. No.	Name of the Hospital	Total No. Of Patient * (<u>other than the Indigent & Weaker Section Patient</u>)	Gross billing of Patient # (<u>other than the Indigent & Weaker Section Patient</u>)	Opening Balance of IPF	Amount received from Bank Interest	Total Amount Credited to IPF Account i.e. 2% of the Gross billing amount (<u>other than the Indigent & Weaker Section Patient</u>)	Total amount of Donation received from all sources (<u>as per clause 5 of the scheme and thereby credited to the IPF</u>)	Arrears	Total amount credited to the IPF Account (6+7+8+9)	Amount of bill of Indigent Patient debited from IPF	Amount of bill of Weaker Section Patient debited from IPF	Total amount spent from IPF Account (11+12)	Balance amount in the IPF (9-10)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	S. N. J. B'S SMT. K. B. ABAD HOM. MED. COLLEGE & SHRI. R. P. CHORDIYA HOSPITAL, CHANDWAD - 423 101 (NASHIK)	7790	532438.00	219253.00	0.00	10862.00	0.00	0.00	10862.00	0.00	0.00	0.00	229903.00	


MED. SUPDT
Shri R.P. Chordiya
Hospital Chandwad


TRUSTEE
Shri Neminath Jain B. Ashram
Chandwad (Nashik)

Indigent Patient

Sr. No.	Name of the Hospital	Total No. of Operational Bed	Total No. of Operational Beds reserved and earmarked for the Indigent Patient	Total No. of Indigent Patient	Total No. 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	8
1	S. N. J. B'S SMT. K. B. ABAD HOM. MED. COLLEGE & SHRI. R. P. CHORDIYA HOSPITAL, CHANDWAD – 423 101 (NASHIK)	62	5	26	0	0.00	

Total No. of Indigent Patient

26

Total No. of Indigent Patient to whom treatment provided.

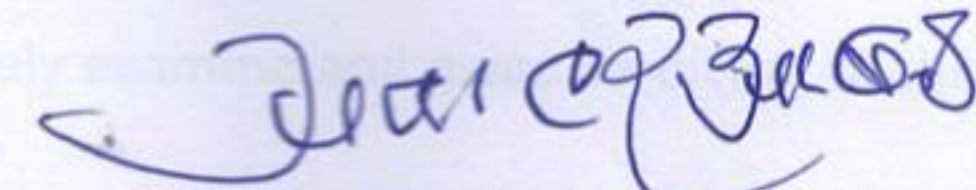
0

Means remaining

26

are merely examine and gives medicine to them, not admitted .


MED. SUPDT
Shrman R.P Chordiya
Hospital Chandwar


TRUSTEE
Shri Neminath Jain B. Ashram
Chandwad (Nashik)

Weaker Section Patients

Sr. No.	Name of the Hospital	Total No. of Operational Bed	Total No. of Operational Beds reserved and earmarked for Weaker Section Patient	Total No. of Weaker section Patient	Total No. 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	8
1	S. N. J. B'S SMT. K. B. ABAD HOM. MED. COLLEGE & SHRI. R. P. CHORDIYA HOSPITAL, CHANDWAD – 423 101 (NASHIK)	62	5	0	0	0.00	

Total No. of Weaker section Patient

0

Total No. of Weaker section Patient to whom treatment provided.

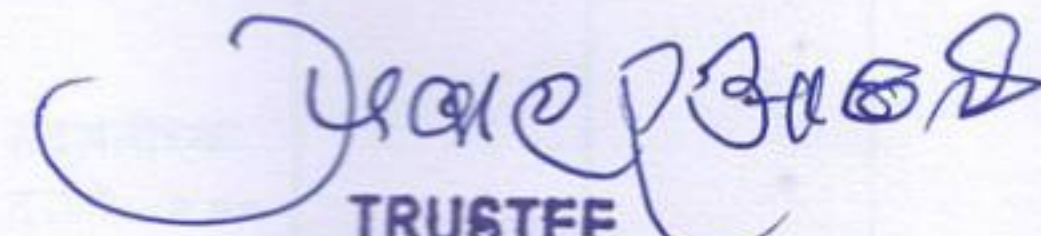
0

Means remaining

0

are merely examine and gives medicine to them, not admitted .

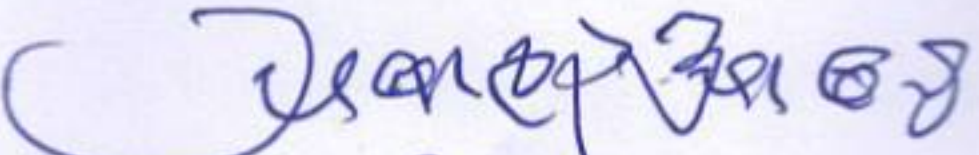

 (MED. SUPD)
 Shriman R.P. Chordiya
 Hospital Chandwad


 TRUSTEE
 Shri Neminath Jain B. Ashwan
 Chandwad (Nashik)

निर्धन व दुर्बल घटकांतील रुग्णांवर मोफत व सवलतीच्या दराने करण्यात आलेल्या उपचारांची/वैद्यकीय सेवेची माहिती दर्शविणारे मासिक विवरणपत्र

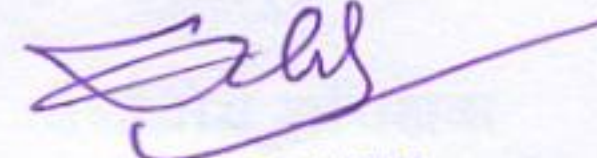
अ. क्र.	रुग्णालयाचे नाव	रुग्णालया मधील एकुण उपलब्ध खाटा	बीपीटी अँक्ट, 1950 चे कलम 41 कक नुसार निर्धन व दुर्बल घटकांतील रुग्णांसाठी उपलब्ध होणा-या खाटांची संख्या		महिण्यामध्ये उपचार केलेल्या रुग्णांची संख्या		रकाना 3 व 4 पैकी बाह्य रुग्ण व आंतर रुग्ण संख्या	उपचाराचे स्वरूप	चालू महिन्यातील रुग्णालयाचे एकुण उत्पन्न (निर्धन व दुर्बल घटकांतील रुग्णांची देयके वगळून)	महिण्यातील एकुण उत्पन्नापैकी निर्धन व गरीब रुग्णांवरील उपचारासाठी 2% प्रमाणे उपलब्ध झालेला निधी (IPF)	रकाना 8 मध्ये दर्शविलेल्या रकमेपैकी महिन्यात झालेला एकुण खर्च (मोफत, मेडीकल व सवलतीच्या दराने झालेला खर्च वेगवेगळा दर्शवावा)	तातडीच्या प्रसंगी एखाद्या रुग्णास अन्य रुग्णालयात हलविले आहे काय ? असल्यास कोणत्या कारणास्तव आणि कोणत्या रुग्णालयात, वाहनाची व्यवस्था कोणी केली.	रुग्णालयांकडे स्वतःच्या रुग्णवाहीका आहेत काय ? असल्यास किती ?	किती रुग्णांवर उपचार करण्याचे नाकारण्यात आले आणि कोणत्या कारणास्तव.
			मोफत दराने	सवलतीच्या दराने	मोफत दराने	सवलतीच्या दराने								
		1	2	3	4	5	6	7	8	9	10	11	12	
1	श्री नेमिनाथ जैन ब्रम्हचर्याश्रम संचलित श्रीमती के. बी. आबड होमि. मेडी. कॉलेज, श्रीमान र. प्रे. चोरडीया हॉस्पिटल, नेमिनगर, चांदवड.	६२	५	५	२६	०	बाह्य रुग्ण - २६ आंतर रुग्ण - ००	नियमीत	५३२४३८/-	१०८६२/-	मोफत - ०० मेडीकल - ०० सवलतीच्या दराने - ०.००	नाही	१	निरंक

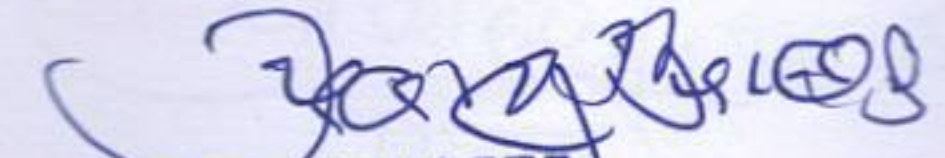

वैद्यकीय अधिक्षक
श्रीमान रतनलालजी प्रेमराजजी
चोरडीया हॉस्पिटल, चांदवड


विश्वस्त
श्री नेमिनाथ जैन ब्रम्हचर्याश्रम
चांदवड (नाशिक)

Month :- MAY - 2026

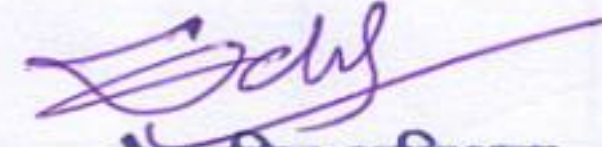
Sr. No.	Name & Reg No. of the Trust/Hospital	No. Of I.P.D. Patients	No. Of OPD Patients.	Gross Billing of IPD & OPD	Amount credited to IPF A/c	No of Indigent Patients treated (100%)	Bill Amount	No. Of Weaker section patients treated	Bill Amount	Medical Amount
1	S. N. J. B'S SMT. K. B. ABAD HOM. MED. COLLEGE & SHRI. R. P. CHORDIYA HOSPITAL.	238	7790	532438.00	10862.00	0.00	0.00	0.00	0.00	0.00
	Regd. No. E-35									

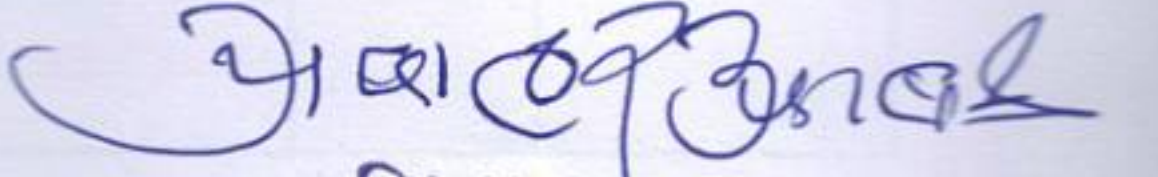

MED.SUPD1
Shriman R.P Chordiy:
Hospital Chandwad


TRUSTEE
Shri Neminath Jain B. Ashram
Chandwad (Nashik)

माहे - मे - २०२६ निर्धन रुग्ण निधी मासीक विवरणपत्र

अ. क्र.	धर्मादाय रुग्णालायाचे नाव	मे - २६ सुरवातीस निर्धन रुग्ण निधीतील शिल्लक	मे - २६ मध्ये निर्धन रुग्ण निधीत जमा झालेली निवळ रक्कम.	मे - २६ मध्ये एकुण खर्ची झालेली रक्कम	निर्धन रुग्ण निधीतील एकुण शिल्लक
1	श्री नेमिनाथ जैन ब्रम्हचर्याश्रम संचलित श्रीमती के. बी. आबड होमि. मेडी. कॉलेज, श्रीमान र. प्रे. चोरडीया हॉस्पिटल, नेमिनगर, चांदवड.	२१९२५३.००	१०८६२.००	०.००	२२९९०३.००


 वैद्यकीय अधिक्षक
 श्रीमान रतनलालजी प्रेमराजजी
 चोरडीया हॉस्पिटल, चांदवड


 विश्वस्त
 श्री नेमिनाथ जैन ब्रम्हचर्याश्रम
 चांदवड (नाशिक)

FORMT FOR INSPECTION

Name of the Hospital :- R. P. Chordiya Hospital, Chandwad.			No. of Beds :- 04			Month :-MAY - 2026				
IPF Fund Opening Balance for the Month	Total Receipts in Month from IPF Fund, Donation & Interest	Total IPF Fund Available for Month (1+2)	Expenditure on Indigent Patients							
			Sr. No.	Name of the Patients	Diagnosis	Type of surgery/ Treatment	Date of Admission	Date of Discharge	Amount debited from IPF of Billable items (drugs, Spl inv & Consume ables)	Total amount debited from IPF for Month
1	2	3	4	5	6	7	8	9	10	11
219253.00	10862.00	230115.00								

TRUSTEE
Shri Neminath Jain B. Ashram
(Chandwad (Nashik))

MED. SUPD1
Shri Neminath Jain B. Ashram
Hospital Chandwad

TRUSTEE
Shri Neminath Jain B. Ashram
Chandwad (Nashik)

FORMT FOR INSPECTION

Name of the Hospital :- R. P. Chordiya Hospital, Neminagar, Chandwad. No. of Beds :- 04 Month :- MAY - 2026

Expenditure on Economically Weaker Patients								Total Expenditure	Closing Balance of IPF Account 3-(11+19)
Sr. No.	Name of the Patients	Diagnosis	Type of surgery/ Treatment	Date of Admission	Date of Discharge	Amount debited from IPF of Billable items (drugs, Spl inv & Consumables)	Total amount debited from IPF for Month		
12	13	14	15	16	17	18	19	20	21
-	-	-	-	-	-	-	-	-	-

(Signature)
TRUSTEE
Shri Neminath Jain B. Ashram
Chandwad (Nashik)

(Signature)
MED. SUPD1
Priman R.P. Chordiya
Hospital Chandwad

(Signature)
TRUSTEE
Shri Neminath Jain B. Ashram
Chandwad (Nashik)

THE CHANDWAD MERCHANT'S CO-OP. BANK LTD.

SNJB NEMINAGAR Phone No : 02556252978



PRIN.SHRI R.P.CHORDIYA HOSPITAL I.P.F.AC

A/c No. : 0004052400622

1 HEAD OFFICE LIBRARY BUILDING

NEMINAGAR AT POST CHANDWAD

TAL CHANDWAD DIST NASHIK

CHANDWAD - 423101

A/c Type : CURRENT DEPOSIT A/C

Mobile No. : 9423481273

PAN No. : AABTS8423J

Aadhar No. : Not Register

IFSC Code : ICIC00CMCBL

MICR Code : 422899501

Category : CAGL

Detail Statement for a/c no. 0004052400622 Between 01/05/2026 to 31/05/2026

Tran. Date	Transaction Particular	Chq. No	Debit	Credit	Balance	DC
	Opening Balance				2,19,253.46	Cr
02/05/2026	By Cash		0.00	208.00	2,19,461.46	Cr
04/05/2026	By Cash		0.00	398.00	2,19,859.46	Cr
05/05/2026	By Cash		0.00	702.00	2,20,561.46	Cr
06/05/2026	By Cash		0.00	729.00	2,21,290.46	Cr
07/05/2026	By Cash		0.00	488.00	2,21,778.46	Cr
08/05/2026	By Cash		0.00	309.00	2,22,087.46	Cr
11/05/2026	By Cash		0.00	534.00	2,22,621.46	Cr
12/05/2026	By Cash		0.00	794.00	2,23,415.46	Cr
13/05/2026	By Cash		0.00	453.00	2,23,868.46	Cr
14/05/2026	By Cash		0.00	396.00	2,24,264.46	Cr
15/05/2026	By Cash		0.00	222.00	2,24,486.46	Cr
16/05/2026	By Cash		0.00	103.00	2,24,589.46	Cr
18/05/2026	By Cash		0.00	545.00	2,25,134.46	Cr
19/05/2026	CHQ. BOOK CHARGES		180.00	0.00	2,24,954.46	Cr
19/05/2026	SGST %9.00 CGST %9.00		32.40	0.00	2,24,922.06	Cr
19/05/2026	By Cash		0.00	619.00	2,25,541.06	Cr
20/05/2026	By Cash		0.00	613.00	2,26,154.06	Cr
21/05/2026	By Cash		0.00	444.00	2,26,598.06	Cr
22/05/2026	By Cash		0.00	308.00	2,26,906.06	Cr
25/05/2026	By Cash		0.00	825.00	2,27,731.06	Cr
26/05/2026	By Cash		0.00	904.00	2,28,635.06	Cr
27/05/2026	By Cash		0.00	383.00	2,29,018.06	Cr
29/05/2026	By Cash		0.00	702.00	2,29,720.06	Cr
30/05/2026	By Cash		0.00	183.00	2,29,903.06	Cr
	Closing Balance	Total	212.40	10,862.00	2,29,903.06	Cr

Disclaimer

This is system generated account statement .Please contact your nearest branch for further details/any queries.

[Signature]

MED. SUPDT
Shri R.P. Chordiya
Hospital Chandwad

Principal
Smt. K.B. Abad Homoeopathic
Medical College & Shri.R.P.
Chordiya Hospital, Neminagar
Chandwad (Nashik)

TRUSTEE
Shri Neminath Jain B. Ashram
Chandwad (Nashik)