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
NEMINAGAR, CHANDWAD-423101 DIST.: NASIK (M.S.)
* Tel. (02556) 252544 * FAX (02556) 253282
* E-mail : kbahmc_nsk@rediffmail.com * Visit us at http : // www.snjb.org
SNJB
Recognised by Ministry of AYUSH, N.C.H., New Delhi & Affilliated to MUHS, Nashik
Jain Minority Institute Accredited by NAAC & Certified by NABH Prof. (Dr.) A. O. DAHAD
Principal

जावक क्र. : एसएनजेबी/ हॉस्पि/ २०२६-२७/ 57 दिनांक: ०५ नोव्हेंबर २०२६

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

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

मा. महोदय,

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

कृपया स्वीकार व्हावा.

धन्यवाद.

ESTD - 1928

सोबत : वरील प्रमाणे

वैद्यकीय अधिक्षक
श्रीमान रतनलालजी प्रेमराजजी
चोरडीया हॉस्पिटल, चांदवड

विश्वस्त
श्री नेमिनाथ जैन ब्रह्मचर्याश्रम
चांदवड (नाशिक)

Monthly Statement - OCTOBER - 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 * *(other than the Indigent & Weaker Section Patient)*	Gross billing of Patient # *(other than the Indigent & Weaker Section Patient)*	Opening Balance of IPF	Amount received from Bank Interest	Total Amount Credited to IPF Account i.e. 2% of the Gross billing amount *(other than the Indigent & Weaker Section Patient)*	Total amount of Donation received from all sources *(as per clause 5 of the scheme and thereby credited to the IPF)*	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)	8357	686122.00	212142.00	0.00	14003.00	0.00	0.00	14003.00	18711.00	0.00	18711.00	207434.00	

MED. SUPDT
Shriman 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 Indegent 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	85	6	18711.00	

Total No. of Indigent Patient 85
Total No. of Indigent Patient to whom treatment provided. 6
Means remaining 79 are merely examine and gives medicine to them, not admitted .

MED. SUPDT
Shriman R.P Chordiya
Hospital Chandwad

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. SUPDT
Shriman R.P Chordiya
Hospital Chandwad

TRUSTEE
Shri Neminath Jain B. Ashram
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 ॲक्ट, 1950 चे कलम 41 कक नुसार निर्धन व दुर्बल घटकांतील रुग्णांसाठी उपलब्ध होणा-या खाटांची संख्या		महिन्यामध्ये 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)	महिन्यातील 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 स्वत:च्या रुग्णवाहीका आहेत काय ? असल्यास किती ?	किती रुग्णांवर उपचार करण्याचे नाकारण्यात आले आणि कोणत्या कारणास्तव.
			मोफत दराने	सवलतीच्या दराने	मोफत दराने	सवलती च्या 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	८५	०	बाह्य रुग्ण - ८५ आंतर रुग्ण - ०६	नियमीत	६८६१२२/-	१४००३/-	मोफत - ५१००/- मेडीकल - १८७११/- सवलतीच्या दराने - ०.००	नाही	१	निरंक

वैद्यकीय अधिक्षक
श्रीमान रतनलालजी प्रेमराजजी
चोरडीया हॉस्पिटल, चादवड

विश्वस्त
श्री नेमिनाथ जैन ब्रह्मचर्याश्रम
चांदवड (नाशिक)

Month :- OCTOBER - 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. Regd. No. E-35	274	8357	700125.00	14003.00	6.00	18711.00	0.00	0.00	0.00

MED.SUPDT
Shriman R.P Chordiya
Hospital Chandwad

TRUSTEE
Shri Neminath Jain B. Ashram
Chandwad (Nashik)

माहे - ऑक्टोबर - २०२६ निर्धन रुग्ण निधी मासीक विवरणपत्र					
अ. क्र.	धर्मादाय रुग्णालायाचे नाव	ऑक्टोबर - २६ सुरवातीस निर्धन रुग्ण निधीतील शिल्लक	ऑक्टोबर -२६ मध्ये निर्धन रुग्ण निधीत जमा झालेली निवळ रक्कम.	ऑक्टोबर - 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.	२१२१४२.००	१४००३.००	१८७११.००	२०७४३४.००

वैद्यकीय अधिक्षक
श्रीमान रतनलालजी प्रेमराजजी
चोरडीया हॉस्पिटल, चादवड

विश्वस्त
श्री नेमिनाथ जैन ब्रह्मचर्याश्रम
चांदवड (नाशिक)

FORMT FOR INSPECTION

Name of the Hospital :- R. P. Chordiya Hospital, Chandwad. No. of Beds :- 04 Month :- OCTOBER - 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 & Consumeables)	Total amount debited from IPF for Month
1	2	3	4	5	6	7	8	9	10	11
212142.00	14003.00	226145.00	1	Mrs. Anusayabi Yadav Valke	Osteoarthritis Both knee with lumber spondilosis with diabetes mellitus and hypertension	Surgery	30.09.2026	03.10.2026		6134/-
			2	Miss. Rohija Aslam Tamboli	Dizziness with generalised weakness	Medicine	02.10.2026	06.10.2026		2194/-
			3	Mr. Pundalik Vaman Sathe	C1, C2 Fracture	Surgery	10.10.2026	11.10.2026		1387/-
			4	Miss. Nuraen Najim Shisagar	Iron Deficiency Anamia	Medicine	14.10.2026	22.10.2026		2449/-
			5	Mr. Dattu Kachru Bhavar	Benign paroxysmal positional vertigo with diabetes mellitus	Medicine	24.10.2026	27.10.2026		2646/-
			6	Mr. Shivam Santosh Joshi	Non healing wound / ulcer with cellulitis left foot ancle medial aspect	Surgery	21.10.2026	27.10.2026		3901/-

MED. SUPDT
Shriman R.P Chordiya
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 :- OCTOBER - 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 & Consumeables)	Total amount debited from IPF for Month		
12	13	14	15	16	17	18	19	20	21
-	-	-	-	-	-	-	-	-	-

MED. SUPDT
Shriman R.P Chordiya
Hospital Chandwad

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. : 9404457229
PAN No. : XXXXXX423J
Aadhar No. : Not Register
IFSC Code : ICIC00CMCBL
MICR Code : 422899501
Category : CAGL

Detail Statement for a/c no. 0004052400622 Between 01/10/2026 to 31/10/2026

Tran. Date	Transaction Particular	Chq. No	Debit	Credit	Balance	DC
	Opening Balance				**2,12,142.06**	**Cr**
01/10/2026	By Cash		0.00	483.00	2,12,625.06	Cr
03/10/2026	By Cash		0.00	585.00	2,13,210.06	Cr
05/10/2026	By Cash		0.00	604.00	2,13,814.06	Cr
06/10/2026	By Cash		0.00	520.00	2,14,334.06	Cr
07/10/2026	By Cash		0.00	647.00	2,14,981.06	Cr
08/10/2026	By Cash		0.00	450.00	2,15,431.06	Cr
09/10/2026	By Cash		0.00	572.00	2,16,003.06	Cr
12/10/2026	By Cash		0.00	967.00	2,16,970.06	Cr
13/10/2026	By Cash		0.00	529.00	2,17,499.06	Cr
14/10/2026	By Cash		0.00	481.00	2,17,980.06	Cr
15/10/2026	By Cash		0.00	310.00	2,18,290.06	Cr
16/10/2026	By Cash		0.00	565.00	2,18,855.06	Cr
17/10/2026	By Cash		0.00	386.00	2,19,241.06	Cr
19/10/2026	By Cash		0.00	637.00	2,19,878.06	Cr
21/10/2026	By Cash		0.00	1,535.00	2,21,413.06	Cr
22/10/2026	By Cash		0.00	393.00	2,21,806.06	Cr
23/10/2026	By Cash		0.00	432.00	2,22,238.06	Cr
26/10/2026	By Cash		0.00	1,358.00	2,23,596.06	Cr
27/10/2026	By Cash		0.00	580.00	2,24,176.06	Cr
28/10/2026	By Cash		0.00	897.00	2,25,073.06	Cr
29/10/2026	By Cash		0.00	311.00	2,25,384.06	Cr
30/10/2026	By Cash		0.00	371.00	2,25,755.06	Cr
30/10/2026	R P CHORDIYA HOSPITAL	285226	4,680.00	0.00	2,21,075.06	Cr
31/10/2026	NEMINATH MEDICAL GENERAL STORE	285225	14,031.00	0.00	2,07,044.06	Cr
31/10/2026	BAY CASH		0.00	390.00	2,07,434.06	Cr
	Closing Balance	**Total**	**18,711.00**	**14,003.00**	**2,07,434.06**	**Cr**

Disclaimer

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

MED. SUPDT
Shriman 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)