

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/२०२५-२६/३७

दिनांक: ०४ ऑगस्ट २०२५

प्रति,

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

विषय : माहे जुलै - २०२५ चा मासिक अनुपालन अहवाल जमा करणे बाबत...

मा. महोदय,

पत्रासोबत माहे जुलै - २०२५ चा मासिक अनुपालन अहवाल आपल्या माहितीस्तव व पुढील कार्यवाही करीता 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 - JULY - 2025

Information as per the scheme framed by the Hon'ble High Court Bombay in W.P.(PL) 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	S. N. J. B'S SMT. K. B. ABAD HOM. MED. COLLEGE & SHRI. R. P. CHORDIYA HOSPITAL, CHANDWAD - 423 101 (NASHIK)	8398	513381.00	222413.00	0.00	10484.00	0.00	0.00	10484.00	6822.00	0.00	6822.00	226075.00	
														15


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 S. N. J. B'S SMT. K. B. ABAD HOM. MED. COLLEGE & SHRI. R. P. CHORDIYA HOSPITAL, CHANDWAD - 423 101 (NASHIK)	3	4	5	6	7	8
1		37	4	62	5	6822.00	

Total No. of Indigent Patient

Total No. of Indigent Patient to whom treatment provided.

Means remaining

62

5

57

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


MED. SUPDT
Shri R.P. Chordiya
Hospital Chandwad


TRUSTEE
Shri Neminath Jain B. Ashwari
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)	37	4	0	0	0.00	

Total No. of Weaker section Patient

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

Means remaining

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

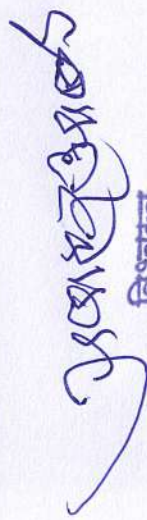

MED. SUPDT
Shriman R.P. Chordiya
Hospital Chandwad


TRUSTEE
Shri Neminath Jain B. Ashwari
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 रुग्णासाठी 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.	रुग्णालयाकडे स्वतःच्या रुग्णवाहीका आहेत काय ? असल्यास किती ?	किती रुग्णांवर उपचार करण्याचे नाकारण्यात आले आणि कोणत्या कारणास्तव.	
		1	2	3	4	5	6	7	8	9	10	11	12
1	श्री नेमिनाथ जैन ब्रम्हचर्याश्रम म संचलित श्रीमती के. बी. आबड होमि. मेडी. कॉलेज, श्रीमान र. प्रे. चोरडीया हॉस्पिटल, नेमिनगर, चांदवड.	३७	४	६२	०	बाह्य रुग्ण - ६२ आंतर रुग्ण - ०५	नियमीत	५१३३८१/-	१०४८४/-	मोफत - ४२२०/- मेडीकल - ६८२२/- सवलतीच्या दराने - ०.००	नाही	१	निरंक


वैद्यकीय अधिक्षक
श्रीमान रतनलालजी प्रेमराजजी
चोरडीया हॉस्पिटल, चांदवड


विश्वस्त
श्री नेमिनाथ जैन ब्रम्हचर्याश्रम
चांदवड (नाशिक)

Month :- JULY - 2025

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.	205	8398	523865.00	10484.00	5.00	6822.00	0.00	0.00	0.00
	Regd. No. E-35									


MED. SUPDT
Shri R.P. Chordiya
Hospital Chandwad


TRUSTEE
Shri Neminath Jain B. Ashram
Chandwad (Nashik)

माहे - जुलै- २५ निर्धन रुग्ण निधी मासीक विवरणपत्र

अ. क्र.	धर्मादाय रुग्णालयाचे नाव	जुलै - २५ सुरवातीस निर्धन रुग्ण निधीतील शिल्लक	जुलै - २५ मध्ये निर्धन रुग्ण निधीत जमा झालेली निवळ रक्कम.	जुलै - २५ 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.	२२२४१३.००	१०४८४.००	६८२२.००	२२६०७५.००



वैद्यकीय अधीक्षक
श्रीमान रतनलालजी प्रेमराजजी
चोरडीया हॉस्पिटल, नांदवड



बिश्वरत्न
श्री नेमिनाथ जैन ब्रम्हचर्याश्रम
चांदवड (नाशिक)

FORMT FOR INSPECTION

Name of the Hospital :- R. P. Chordiya Hospital, Neminagar, Chandwad. No. of Beds :- 04 Month :- JULY - 2025										
Expenditure on Indigent Patients										
IPF Fund Opening Balance for the Month	Total Receipts in Month from IPF Fund, Donation & Interest	Total IPF Fund Available for Month (1+2)	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
1	2	3	4	5	6	7	8	9	10	11
			1	Mrs. Anita Ravindra Sapte	Right renal calculi with UTI	Medicine	26-06-2025	02-07-2025		1757/-
			2	Mr. Vishnu Yashvant Ghule	Diabetic neuropathy	Medicine	03-07-2025	04-07-2025		625/-
			3	Mrs. Sundarabai Namdev Gangurde	Cervical spondylosis with DM	Surgery	11-07-2025	16-07-2025		1182/-
222413.00	10484.00	226075.00	4	Mr. Vishnu Yashvant Ghule	Diabetic malates with hemorrhoids	Medicine	16-07-2025	18-07-2025		1399/-
			5	Manisha Vaibhav Nikam	Sprain left knee joint with generalised weakness	Surgery	22-07-2025	26-07-2025		1859/-

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TRUSTEE
Shri Neminath Jain B. Ashram
Chandwad (Nasbik)

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MED. SUPDT
Shri R.P. Chordiya
Hospital Chandwad

FORMAT FOR INSPECTION

Name of the Hospital :- R. P. Chordiya Hospital, Nemnagar, Chandwad.	No. of Beds :- 04	Month :- JULY - 2025
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Expenditure on Economically Weaker 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 & Consumables)	Total amount debited from IPF for Month
12	13	14	15	16	17	18	19
							20
							21

MED. SUPPLY

Shriman R.P. Chordiya
Hospital Chandwad

TRISTEE

Shri Nemirath Jain B. Ashram

THE CHANDWAD MERCHANT'S CO-OP. BANK LTD.-NEMINAGAR EXTENSION COUNTER

User ID : 1007

Time : Mon Aug 4 11:00:23 2025

ACCOUNT STATEMENT

Page : 1

Branch Address : SNJB NEMINAGAR Phone No. : 02556252978

IFSC CODE : ICIC00CMCBL MICR CODE : 422899501

Account No : 0004052400622 Customer Id : 0004000050889 Name : PRIN.SHRI R.P.CHORDIYA HOSPITAL I.P.F.AC

Account Type: CURRENT DEPOSIT A/C

Category : CAGL

FromDate : 01/07/2025

ToDate : 31/07/2025

Tran Date	Tran Particular	ChequeNo	Debit	Credit	Balance	DC	BRAN
	OPENING BALANCE				2,22,413.46	Cr	
01/07/2025	By Cash			427.00	2,22,840.46	Cr	4
02/07/2025	By Cash			319.00	2,23,159.46	Cr	4
03/07/2025	By Cash			579.00	2,23,738.46	Cr	4
04/07/2025	By Cash			175.00	2,23,913.46	Cr	4
05/07/2025	By Cash			87.00	2,24,000.46	Cr	4
07/07/2025	By Cash			198.00	2,24,198.46	Cr	4
08/07/2025	By Cash			430.00	2,24,628.46	Cr	4
09/07/2025	By Cash			351.00	2,24,979.46	Cr	4
10/07/2025	By Cash			526.00	2,25,505.46	Cr	4
11/07/2025	By Cash			307.00	2,25,812.46	Cr	4
14/07/2025	By Cash			745.00	2,26,557.46	Cr	4
15/07/2025	By Cash			456.00	2,27,013.46	Cr	4
16/07/2025	By Cash			286.00	2,27,299.46	Cr	4
17/07/2025	By Cash			434.00	2,27,733.46	Cr	4
19/07/2025	By Cash			774.00	2,28,507.46	Cr	4
21/07/2025	By Cash			404.00	2,28,911.46	Cr	4
22/07/2025	By Cash			953.00	2,29,864.46	Cr	4
23/07/2025	By Cash			281.00	2,30,145.46	Cr	4
24/07/2025	By Cash			496.00	2,30,641.46	Cr	4
25/07/2025	By Cash			257.00	2,30,898.46	Cr	4
28/07/2025	By Cash			595.00	2,31,493.46	Cr	4
28/07/2025	NEMINATH MEDICAL GENERAL STORE	222518	1,399.00		2,30,094.46	Cr	4
28/07/2025	NEMINATH MEDICAL GENERAL STORE	222517	1,182.00		2,28,912.46	Cr	4
28/07/2025	NEMINATH MEDICAL GENERAL STORE	222516	2,382.00		2,26,530.46	Cr	4
29/07/2025	By Cash			547.00	2,27,077.46	Cr	4
30/07/2025	By Cash			342.00	2,27,419.46	Cr	4
30/07/2025	NEMINATH MEDICAL GENERAL STORE	222484	1,859.00		2,25,560.46	Cr	4
31/07/2025	By Cash			515.00	2,26,075.46	Cr	4
	Total		6,822.00	10,484.00	2,26,075.46	Cr	4

P. Ashwath
4/8/2025



[Signature]
MED. SUPDT
Shriman R.P. Chordiya
Hospital Chandwad

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

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