



शाहू कला अकादमी, सातारा संघलित

श्री शाहू धर्मादाय नेत्र रुग्णालय

कॅनॉल चौक, सातारा-रहिमतपूर रोड, नविन एम.आय.डी.सी. कॉर्नर, कोडोली, सातारा

रजि. नं. २४६७



दि. 5/12/2025

मा. सहाय्यक धर्मादाय आयुक्त

सातारा

विषय : रुग्णालयामध्ये आर्थिक, दुर्बल व इतर रुग्णांसंबंधी सादर करावयाची माहिती सादर
करणे बाबत...

महोदय,

रुग्णालयाचा नोव्हेंबर २०२५ या कालावधीत आर्थिक दुर्बल घटकातील
रुग्णांसाठी मोफत व अल्पदरातील केलेल्या चिकित्सासंबंधीच्या अहवाल सादर
करत आहे हे आपले माहितीसाठी सविनय सादर.



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कॅनॉल चौक, एमआयडीसी कॉर्नर
कोडोली, सातारा ४१५ ००४.

SHAHU KALA ACADEMY TRUST - SATARA

Date :05/12/2025

Indigent Patient Report

Date 01/11/2025 To 30/11/2025

Sr.No	Patient Name	Total	Concession	Paid
1				

Weaker section

Date 01/11/2025 To 30/11/2025

Sr.No	Patient Name	Total	Concession	Paid
1	Lalahmad Mirasab Shekh At/P Khavali Satara 415003	5000/-	2500/-	2500/-
2	Shankar Khasaba Jadhav At/P Mahadikwadi Satara 415004	5000/-	2500/-	2500/-
3	Shanta Tanaji Salunkhe At /P Talbid Tal karad Dis Satara 415109	5000/-	2500/-	2500/-


 श्री. शाहु कलाम नर कणालय
 र. न. न. २४६७
 कॅजल बीच, रमजयडीसो कॉर्नर
 कोडोली, सातारा ४१५ ००४

SHREE SHAHU DHARMADAY NETRA RUGNALAY KODOLU SATARA

Run By

SHAHU KALA ACADEMY TRUST - SATARA

Date: 05/12/2025

Indigent Patient Information Report

Month	Total Of Operational Bed	Total Number of oeprational Beds and Reserved amd Earmarked for the Indigent Patient	Total No of indigent patient	Total number of indigent section Patients to whom Tretment Provided	Amount spent from the IPF Account For the respective patient	Remark
1	2	3	4	5	6	7
Apr-25	10	1	0	0	0	
May-25	10	1	1	1	4000	
Jun-25	10	1	2	2	8000	
Jul-25	10	1	3	3	12000	
Aug-25	10	1	1	1	4000	
Sep-25	10	1	0	0	0	
Oct-25	10	1	1	1	8050	
Nov-25	10	1	0	0	0	
Total			8	8	36050	

B. Kadam

श्री. शाहु धर्मादाय नेत्र रुग्णालय

प. नं. ३ ०४६७

कॅजल चौक, एमआयडॉल्स कॉलेज

कोडोली, सातारा ४१५ ००४.

SHREE SHAHU DHARMADAY NETRA RUGNALAY KODOLI SATARA

weaker Section Patient Information Report

Date :05/12/2025

Month/Year	Total No Of Operational Beds	Total No of operational beds reserved for Weaker Section Patients	Total Number of Weaker Section Patient approached	Total Number of Weaker Section Patient to whom treatment provided	Amount debited from IPF account of Respective patient	Remark
1	2	3	4	5	6	
Apr-25	10	1	0	0	0	
May-25	10	1	0	0	0	
Jun-25	10	1	0	0	0	
Jul-25	10	1	0	0	0	
Aug-25	10	1	0	0	0	
Sep-25	10	1	2	2	5000	
Oct-25	10	1	0	0	0	
Nov-25	10	1	3	3	7500	
TOTAL				5	12500/-	

R. Kulkarni

श्री. शाहू धर्मदाय नेत्र रुग्णालय
कैजॉल चौक, एम.ओ.डी. कॉलेज
नगेहोली, सातारा ४३५५०४.

Month Wise indigent Patient Report

SHREE SHAHU DHARMADAY NETRA RUGNALAY KODOLI SATARA

Date :05/12/2025

Sr.No	Attributes	Values
1	Gross billing amount of all patients other than Indigent and weaker section Patient	1202280
2	Opening balance of IPF for the month	277925.72
3	Arrears	0
4	If IPF A/c is separately opened in the bank then the amount of interest credited there upon	0
5	Amount credited to the Indigent Patient Fund Account i.e. 2% of the gross billing amount of all patients other than indigent and weaker section patients	24045.6
6	Total amount of donation received from all sources as per Clause 5 of the Scheme	0
7	Total amount credited to the Indigent Patients Fund account	24045.6
8	Amount of bills of Indigent Patients debited from IPF	7500
9	Amount of bills of Weaker Section patients debited from IPF	0
10	Total Amount debited from IPF Account	7500
11	Balance amount in IPF	294471

Scadam

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SHAHU KALA ACADAMY TRUST

SHREE SHAHU DHARMADAY NETRA RUGNALAY KODOLI SATARA

Date :05/12/2025

Month	Total No. of Patient other indigent and weaker	Gross billing amount of all patient other than indigent and weaker section Patient	Opening Balance Of IPF for the month	Amount Received From Bank Interest	Total Amt To Indigent Patient Found Account i.e 2% of the Gross Billing amount of all the patient other then indigent and weaker section patient	Total Amt Of Donation Received From All Sources As per clause 5 of the Scheme & Thereby	Total Amt Credited To the Indigent Fund Account (5+6+7)	Arrears	Amount of bil of indigent patient debited from IPF	Amount of bil of Weaker section patient debited from IPF	Total amt spend from IPF Account (10+11)	Balance Amt in the IPF Account	Remark
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Apr-25	863	810790	194350.4	0	16215.8	0	16215.8	0	0	0	0	210566.2	
May-25	890	743881	210566.2	0	14877.62	0	14877.6	0	4000	0	4000	221443.8	
Jun-25	895	921510	221443.8	0	18430.2	0	18430.2	0	8000	0	8000	231874	
Jul-25	988	1076744	231874.02	0	21534.88	0	21534.9	1814	12000	0	12000	243222.9	
Aug-25	957	1175301	243222.9	0	23506.02	0	23506	0	4000	0	4000	262728.9	
Sep-25	933	756550	262728.92	0	15131	0	15131	0	0	5000	5000	272859.9	
Oct-25	922	655790	272859.92	0	13115.8	0	13115.8	0	8050	0	8050	277925.7	
Nov-25	1035	1202280	277925.72	0	24045.6	0	24045.6	0	0	7500	7500	294471	


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