

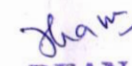
# Monthly Statement -Aug-2025

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. [REDACTED]

| Sr. No. | Name of the Hospital                                                             | Total No. Of Patient * ( <u>other than the Indigent &amp; Weaker Section Patient</u> ) | Gross billing of Patient # ( <u>other than the Indigent &amp; 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 &amp; 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 (5+10-13) | Remarks |
|---------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------|----------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------------|---------------------------------------------|-------------------------------------|---------|
| 1       | 2                                                                                | 3                                                                                      | 4                                                                                          | 5                      | 6                                  | 7                                                                                                                                           | 8                                                                                                                           | 9       | 10                                                 | 11                                                  | 12                                                        | 13                                          | 14                                  | 15      |
| 1       | Dr. Vasantao Pawar Medical College, Hospital and Research Centre, Adgaon, Nashik | 13                                                                                     | 86,68,889.00                                                                               | -2,65,921.00           | 0                                  | 1,73,378.00                                                                                                                                 | 0                                                                                                                           | -       | 1,73,378.00                                        | 1,45,885.00                                         | -                                                         | 1,45,885.00                                 | -2,38,428.00                        | 0       |

  
**Finance Officer**  
 MVP's Dr. Vasantao Pawar Medical College Hospital & Research Centre, Adgaon, Nashik

  
**Deputy Medical Superintendent**  
 MVP's Dr. Vasantao Pawar Medical College Hospital & Research Centre, Adgaon, Nashik

  
**DEAN**  
 M.V.P.S. Dr. Vasantao Pawar Medical College Hospital & Research Centre, Nashik

  
**विश्वस्त**  
**म. वि. प्र. समाज**  
 गंगापूर रोड, नाशिक