



FORM I

HOSPITAL NAME: MAHATMA GANDHI MISSION MEDICAL COLLEGE AND HOSPITAL, KAMOTHE
 INFORMATION AS PER THE SCHEME FRAMED BY HON'BLE HIGH COURT BOMBAY IN WRITE PETITION (PIL) No. 3132/2004
 INDIGENT PATIENTS FUND IS CREATED

INFORMATION REGARDING IPF ACCOUNT

Month	Total No. of patients other than indigent and weaker section patients	Gross billing amount of all patients other than indigent and weaker section patients	Opening balance of IPF for the month	If IPF A/C is separately opened in the bank then the amount of interest credited thereupon	Total amount credited to the IPF A/C i.e. 2% of the gross billing amount of all patients other than Indigent and Weaker Section Patients	Total amount of donation received from all sources as per clause 5 of the scheme and thereby credited to the IPF A/C	Total amount credited to the Indigent Patients Fund A/C(4+5+6+7)	Amount of bills of indigent patients debited from IPF	Amount of bills of weaker section patients debited from IPF	Total amount spent from IPF A/C (9+10)	Balance amount in IPF (8-11)
1	2	3	4	5	6	7	8	9	10	11	12
Jul-25	2876	5,52,82,901	-371676938	0	1105658	0	-370571280	804461	0	804461	-371375741
Aug-25	2528	4,52,96,401	-371375741	0	905928	0	-370469813	603627	0	603627	-371073440
Sep-25	2518	4,23,38,932	-371073440	0	846778	0	-370226662	476137	0	476137	-370702799
Oct-25	2492	4,22,57,772	-370702799	0	845155	0	-369857644	445012	0	445012	-370302656
Nov-25	2452	4,96,92,844	-370302656	0	993857	0	-369308799	452876	0	452876	-369761675
Dec-25	2652	4,04,26,848	-369761675	0	808537	0	-368953138	500408	0	500408	-369453546

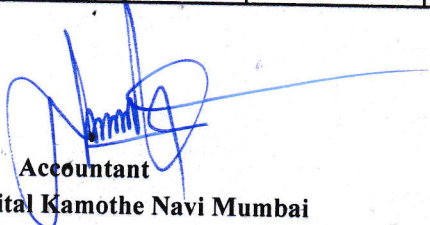
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 Accountant
 MGM Hospital Kamothe Navi
 Mumbai



MAHATMA GANDHI MISSION HOSPITAL SECTOR-1, KAMOTHE ,NAVI MUMBAI 410 209.

**Inform Regarding Indigent Patients
FORM II**

Month	Total no. of operational beds	Total no. of operational beds reserved for indigent section patients	Total no. of indigent section patients	Total no. of indigent section patients to whom treatment provided	Amount spent from the IPF account for the respective patients	Remarks
1	2	3	4	5	6	7
Jul-25	1075	108	73	73	804461	
Aug-25	1075	108	44	44	603627	
Sep-25	1075	108	57	57	476137	
Oct-25	1075	108	42	42	445012	
Nov-25	1075	108	52	52	452876	
Dec-25	1075	108	42	42	500408	


Accountant

MGM Hospital Kamothe Navi Mumbai

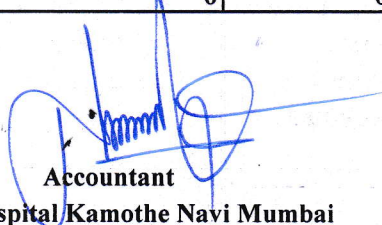


FORM III

MAHATMA GANDHI MISSION HOSPITAL SECTOR-1, KAMOTHE , NAVI MUMBAI
410 209.

Inform Regarding weaker Patient

Month	Total no. of operational beds	Total no. of operational beds reserved for weaker section patients	Total no. of weaker section patients	Total no. of weaker section patients to whom treatment provided	Amount spent from the IPF account for the respective patients
1	2	3	4	5	6
Jul-25	1075	108	0	0	0
Aug-25	1075	108	0	0	0
Sep-25	1075	108	0	0	0
Oct-25	1075	108	0	0	0
Nov-25	1075	108	0	0	0
Dec-25	1075	108	0	0	0



Accountant

MGM Hospital Kamothe Navi Mumbai