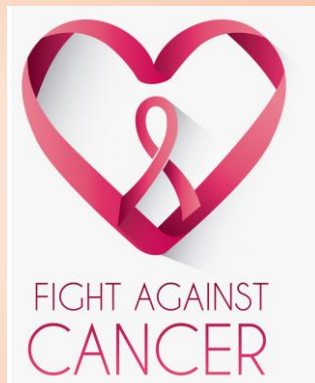


# ANNUAL REPORT 2018-2019

Dr. Mane Medical Foundation and Research Center (DMMFARC)



Unite And Fight Cancer



# Index

Page	Heads
3,4	Chairman's Message
5.	Board of Directors
6	About DRMMF &RC
7	Vision &Mission
7,8	Summary of Activities
8-13	Flagship programmes
14-19	Auditors report and Balance sheet



**Dr Swapnil Mane MBBS,DNB,FCPS,DGO,MICOG**

**Chirman's Message:**

I am very glad to present the 6 th Annual Report of Dr MMFRC , the non-profit Organization implementing Healthcare Activities across the Maharashtra. Financial Year 2018-2019 has been an aspiring year in which we have successfully developed solutions in many sectors of health in Rural,tribal communities of maharashtra. We have tried to make a difference to the lives of 9076. As I look back at our incredible achievements during the financial year 2018-2019, it gives great satisfaction that we are on sustainable development path towards holistic Health . Community Based project is a highly impactful initiative of the Foundation, through regularly Check up of various health indicators in rural communities.This given early detection of dreadful diseases like cancer, Anaemia, hypertension,cardiac ,lung Diseases. And possible to treat them Through our flagship program , foundation's 6 th ANNUAL REPORT 2018-19 adopted 19 villages during the year, by redesigning strategies and incorporating learnings from 2 years of implementation of this programme. The program focuses on a holistic development of all the 23 villages that we have adopted so far. A "Centre of


Excellence for medical research " was conceptualized in 2018 as a centralized support centre for persons with Cancer with competent research team During the financial year 2018-19, foundations comprehensive response to the Cancer has addressed the crisis by – 1) Healthcare infrastructure running 30 bed Cancer hospital and 2) relief by supporting innovative projects like Cancer awareness, preventive measures for health care sectors . The Foundation response focused on strengthening the professionals of medical fraternity and human resource capacity, creating awareness, fostering early identification through community based interventions in maharashtra. The Foundation's humanitarian assistance focused on immediate relief in the form of health devices /equipment, food/rations, Sai-ration kits etc, through our well-established network of rural local leaders.

Foundation has adopted a systematic approach to address skill full development of Doctors viz;Gynaecologists ,Oncosurgeons for various latest treatment skills on patients through a series of hands on training sessions in hospital/ Practical demonstrations .

Through our social impact initiatives, the Foundation is enhancing health outcomes, improving knowledge of paramedics like bedside assistant,Nursing aids,Patients attendant.OT Assistant and promoting skill development in ASHA workers , leading to sustainable growth in healthcare sectors, Research and Inclusion are the pillars on which our preventive medical programs are initiated and developed. All our efforts are directed towards making a positive change to lives at the grassroots level and putting them on track for a better future. Our dream is to contribute towards building an inclusive and sustainable nation, with the objective of achieving Holistic development for all in Cancer India Free India Mission . I sincerely thank all our team members,Donars,Trustees,grassroot level workers for their support and association. My heartfelt congratulations to the team/trustees of DRMMFRC for their dedication, compassion, and hard work in making all the Health projects successful. I wish the Team at Foundation the very best in all their future endeavours towards "cancer free india Mission."

**Dr Swapnil Mane**

**chairman**



**Dr. Mane Medical Foundation  
& Research Center**  
At. Dhanore, Tal. Rahuri, Dist. Anagar  
(Maharashtra) India Pin-413711

## Board of Directors:

Sr No.	Name of Trustees	Profession
1.	Dr.Swapnil Madhavrao Mane (MBBS,DGO,FCPS,DNB)	Gyanec oncosurgeon
2	Dr.Prashant Madhavrao Mane (BVSC &AH,MVSC)	Veternary Gynaecologist
3	Mr.Sanjay Raosaheb Thorat (M.SC)	Social worker /Mech Engineer
4	Mr.Ganesh Nanasaheb Bachude (D.E-COM)	Social worker / community leader
5	Mr.Yogesh Nanasaheb Buchude (D.E-COM)	Social worker / Comp.Engineer
6	Mr.Vijay Raosaheb Thorat	Mechanical Engineer
7	Mr.Madavrao Vithal Mane	Retired Bank Manager

## ABOUT THE ORGANIZATION

<b>Year of Registration</b>	<b>Registered on 15 sept 2011</b>	
<b>Legal Compliance</b>	Societies Registration Act 1860 – The Bombay Public Trust Act 1950- FCRA Registration No.	
<b>Governance and compliance</b>	12-A registration	√
	80-g registration	√
	CSR Form-1 in place	√
	FCRA Registration	√
<b>Fact sheet and Sustainability Strategy of the organization</b>	Grant support from Corporate for more than 10 years	
	Proven track record and commitment of High net worth (HNI) Donors since 2011	
<b>Award</b>	<ul style="list-style-type: none"> <li>• Honored with Indian youth social award by INOX international University affiliated to United nations at Satara, dated 29/10/2017</li> <li>• Member of United Nations Talent pool –Roster No.1109633S</li> <li>• Wami Vivekananda Rajya Purskar -25/02/2017</li> <li>• Prevention and treatment of cervical cancer this project is approved for section 35AC by national committee for social &amp; economic welfare-Finance ministry</li> <li>• Scientific and industrial research organization (SIRO)-Recognition by department of science and technology, Govt. of India.</li> <li>• Rastriya seva Gourav puraskar -2017 (Kavya mitra Sanstha Pune)</li> <li>• Release of postage stamp by Govt. of India.</li> <li>• Member, World Constitution and Parliament Association (WCPA)</li> </ul>	
<b>Head-Office Address</b>	Saidham Hospital, Nagar-Manmad Road, Near Water Tank, Near Hotel Bhagyashri Rahuri, Dist Ahmednagar Maharashtra, India Pin 413705	
<b>Website</b>	<a href="http://www.saidhamhospital.com">www.saidhamhospital.com</a>	
<b>Contact Details</b>	Dr. Swapnil Mane, Founder and CEO DMMFARC Mob No:+917498136701	

**About the Organization** Dr. Mane Medical Foundation and Research Centre was registered as non-profit in 2011 and has impacted over 3500 direct cancer surgeries and impacted 72293 lives through other health initiatives in tier two and three cities of Maharashtra. By 2030, we aim to impact over 288,000 women, children, and senior citizens from the ultra-poor section of the society under various health initiatives in Maharashtra.

**Vision** We envisions a nation where all individuals and families have access to free and affordable healthcare and achieve their human potential through access to quality healthcare.

**Mission** We envisions a nation where all individuals and families have access to free and affordable healthcare and achieve their human potential through access to quality healthcare.

**Summary**

**Medical Relief**

- 1.Free cancer checkup and medicine distribution camps at 32 villages of Maharashtra-India) under community based cancer project
- 2.Operated 1550 patients free of cost under community based cancer project.
3. Avg.1-2 operations per day.
- 4.89 Cancer Awareness Sessions .
- 4.Total patient’s admissions to hospital :1050,Avg.1-2 admissions per day.
- 5.OPD(Out patient Dept.) patient’s:78,000, Avg. 20-25 patient’s per day.

1.free cervical cancer checkup and medicine distribution camps at 32 villages of Ahmednagar District:

1.Rampur	23/08/2018	172
2.Tambhare	03/10/2018	86
03.Mhaisgaon	15/12/2018	87
04.Tahrabad	26/01/2018	81
05.Chinchale	02/02/2018	78
06.Varvandi	05/04/2018	71
07.Rahuri KD	17/06/2018	78
08.Babhulgaon	30/07/2018	88
09.Kolhar	05/09/2018	92
10.Guha	08/10/2018	78
11.Chincholi	15/11/2018	82
12.Rahuri factory	20/11/2018	87
13. Deolali pravara	03/12/2018	57
14.Ambi	7/12/2018	62
15.Davangaon	20/01/2019	74
16.Jogeshwari akhada	22/02/2019	86
17.kanadgaon	13/03/2019	68
18Baragaoan nandur	1/01/2019	67
19.Taklimiya	20/02/2019	101
20.Manori	13/1/2019	97
21.Valan	20/03/2019	105
22.kopere	29/03/2019	98
23.sakur	02/03/2019	67

24.Agadgaon	13/03/2019	88
25.Umbre	22/03/2019	94
30.Brahmni	06/02/2019	89
31.Chedgaon	15/02/2019	87
32.Songaon	21/02/2019	52

- 3. Adult Education Training programme (07-11-2019 at vilad)
- 4. Awareness on Global Warming (05-06-2018 at kendel )
- 5. Free operations of patient (350 cancer, Gynaec )
- 6. Environment Awareness Camp (09-02-2019 at Songaon village)
- 7. Cancer Awareness programme (16-02-2019 at Village Aradgaon )
- 9. Anaemia Awareness programme (11-10-2018 at pathare )
- 10. Female foeticide Awareness programme (15-08-2020 at Village Manjari)
- 11. Training for labourer at Nagapaur MIDC (22-01-2020 at varvandi)
- 12. Vocational training programme for women (20-10-2019 at sugaon )
- 13. welfare for children (12-12-2019 at Rahuri khurd)
- 14. Welfare of scheduled caste, tribes & OBC (16-08-2018 at baragaon)
- 15. women's skill development (18-02-2020 at Galnimb)

### Flagship Programmes

**Key Project in Past (2011-2021)**

**Project 1 (Community based cancer project)**  
 We have directly impacted 33567 lives of Children, youth, women, and senior citizen under flagship initiative "Access to Health for All" under WaSH for Children, support for cancer surgeries and COVID relief work until now in Rahuri, Ahmednagar, Maharashtra

**Key Project Interventions (On-going 2021-22)**

**Initiative-II Preventive Healthcare in Tribal, Rural area**

- Cancer prevention and Treatment
- Sustainable Livelihood In Healthcare
- Development at Gynaec Endoscopy Fellowship
- Community Health Centre

**Initiative-II Project-Set up one of its kind full-fledged 500 Bed Hospital at Shirdi, Maharashtra to provide Free and affordable HealthCare to every human by 2030.**  
 DMMFARC setting up one of its kind hospitals with unique facilities to provide healthcare free and affordable to every individual who can afford treatment.

**Unique Specialities of this Initiative are:**

- All facilities to provide access to free and affordable treatment to people in need
- Based on collaborative model to increase reach and impact
- One of its kind hospital dedicated to serve people from ultra-poor section of society with holistic to preventive to rehabilitation of patients with complete care, and support
- Impact driven outlook to co-create impact

By 2030 Dr. Mane Medical Foundation and Research Center will co-create impact in the lives of 288,000 by providing complete care, prevention and treatment to people in need



	<p>those who can't afford treatment by building strategic partnerships with Non-Profits, Corporate and Government.</p> <p>To continue these ongoing flagship projects, DMMFARC need support from Corporate under CSR Grants, grantmaking foundations, govt. Organization etc.</p>
<b>Organizational Background, including the expertise and experience.</b>	<p>Dr. Mane Medical Foundation and Research Center (DMMFARC) is a registered Non-profits registered as a trust under Societies registration Act 1860 and The Bombay Public Trust Act 1950 in AHMEDNAGAR .</p> <p>Since inception, DMMFARC has directly impacted 72293 lives by implementing flagship and innovative programs in healthcare in Rahuri, Ahmednagar, Maharashtra, India.</p> <p>DMMFARC have been successful in implementing various initiatives by engaging key stakeholders, partners in impact, precious donors from corporate, institutional donors and HNIs.</p> <p>Dr. Mane Medical Foundation and Research Center have strong management which often engage and contribute to drive sustainability by enabling and supporting core team to build strategic partnerships and collaborations with prospective donrs, Non-Profits, School and Hospitals etc.</p> <p>Management also ensure that DMMFARC has right talent and human capital for each projects to plan, implement and scale its key projects themselves and sustain in the long run which makes DMMFARC value preposition stronger for its beneficiaries, donor and key stakeholders and partners in impact to co-create impact at a scale and drive sustainability.</p>
<b>Project Location</b>	Rahuri, Ahmednagar (Maharashtra)
<b>NGO Partner</b>	Dr. Mane Medical Foundation and Research Center
<b>About Founder and CEO-Dr. Swapnil Mane</b>	<ul style="list-style-type: none"> <li>▪ Mr. Swapnil Mane have 11 years of experience in the field of healthcare. He obtained his academic educaiton in medical field and restunred to Native place and sharted Non-profit in 2011.</li> <li>▪ Prior to co-founding DMMFARC, Dr. Mane has worked in Adacmiec and administrative roels in medical field in Mumbai .</li> <li>▪ Dr. Medical practitioner and have been running Foundation to reach and ipact poor and needy through healthcare programs across Maharashtra</li> </ul>
<b>Credibility Note</b>	<ul style="list-style-type: none"> <li>▪ Dr. Mane Medical Foundation and Research Center will assure to the donor the highest credibility, accountability and transparency towards the fund received to execute the project successfully and strive to ensure long term sustainability and highest social Impact on bottom of Pyramid.</li> <li>▪ Dr. Mane Medical Foundation and Research Center believes its strength in its stakeholder engagement, good connect with grass root and bottom of pyramid, have expert to execute projects on ground with great transparency.</li> </ul>
<b>Grant and Sustainability Note</b>	Dr. Mane Medical Foundation and Research Center has been recipient of Corporate Social Responsibility (CSR) grants from various corporate, Institutional Grants, HNI grants and Individual grants too.





# गोरगरीब गरजु रुग्णांची सेवा अविरत चालू ठेवणार

टाकळीसिपा  
जनसंस्था प्रतिनिधी

डॉ. माने यांचे  
प्रतिपादन



जागतिक महिला दिनाच्या निमित्ताने डॉ. माने मॉडर्न फाउंडेशन अँड रिसर्च इन्स्टिट्यूट व साईधाम हॉस्पिटल यांच्या संयुक्त विद्यमाने आयोजित केलेल्या कॅन्सर तपासणी शिबिराचे उद्घाटन जागतिक दर्जाच्या अमेरा प्रयुव न सिमर आणि इटालियन अर्जिनेली वि.ओ.को.डा बेसोचेनी यांना सन्मान विराडिल्ल्यात

गायिका आणि पुरुषिपूजा अंतरराष्ट्रीय अरागती प्रामेले पांचयसोवन संगीतविषयक नव्यनवन उपक्रमेण काय करत आहेत. आणि प्राधान्य मय तसवेकी, उद्योजिका आणि द्रुतम प्रामांनन अर्जिद्यामी, गोरगरीब, गरजू मरीनांना Triple Mart च्या माध्यमातून मासिक्यासाठी दरम्यानच्या तारिखिक म्क्कडना आणि अमेरिकाच्या विविध मय स्वेज उपयोगी सहित पुपुस

मन कलाच्या Healthy Womb Healthy Nation चळवळीच्या प्रलेखा अन्वयेण गरजेनी अर्चनाती गरमी यांच्या गुभरुने झाले. या गरजदार कार्यक्रमाचे निवेदन आणि मुखसंचालन अर्जिद्याम मोे पांनी केले. उपयमच पायबोली माठी, राष्ट्रपया हिंदी आणि इंग्रजी या तेनही भाषांमध्ये निवेदन आणि मुखसंचालन अर्जिद्याम मोे पांनी केले. डॉ.माने परिशर तसेच साईधाम हॉस्पिटलचे संचे कर्मचारी युंव पांनी अतिशय मुनुर निचोडन केले होते. डॉ.स्वनीन माने पांनी सांगितले की विविध रिषिकांच्या माध्यमातून आजपर्यंत

अर्जिद्युम भागाने जाडन गोरगरीबाना अत्यव द्दान त कधी घेट मोहन वेडकीय मुषिका देन आहेत. कॅन्सर सारख्या द्रुत आरजगचे निपुनत करणयमाठी कार्य करत आहेत. प्रारुतील काळासाठी रिषिकांच्या माध्यमातून गोरगरीब गरजू रुग्णांची सेवा अखिल चालू ठेवणार आहे. साईधाम हॉस्पिटल येथे सध्या प्रथमपात्री जन आरोग्य योजना व म्हकामा ज्योतिबा फुले जन आरोग्य योजना मुक अमुन ह्या योजनांच्या माध्यमातून जिल्हातील व राहुरी तालुक्यातील गोर-रनीय रुग्मा लाभ घेत आहेत. या कार्यक्रमासाठी डॉ माने फाउंडेशनचे अध्यक्ष डॉ स्वनीन

माने, डॉ सोनानी माने, एम. अम. के. फाउंडेशनचे अध्यक्ष उद्योजक राहीजी घोरा, जगजयश डॉ. प्राणन, माने, चिमागंजक माने, अर्डे ट्रेड सेटर मुंबईचे अध्यक्ष नरेश छारे, सयमाजसैविका कळना ज्ञानी, रिडीठी ठेकवी, संस्थेचे विधान बसवराज पाणिदे, सख्खाम शिंदे, मधुकर गवले, जयसंपक अधिकारी अक्षयसैव सख्खामिळे, संतंभ पठाडे, अमोक मडे, मुनुर नम न. चैदन्य जाधव, अर्जिनेल धंभेध, विनय पठाळे, रिडीठी इंगळे, काजल रावकुं, भाय्यशी पणाने, आरधना जाधव, मुनुरा जाधवने, नीमा प्रोद्य, रुग्मा व नानेवर्दक उपस्थित होते.

## साईधाम हॉस्पिटलच्या वतीने मोफत कॅन्सर तपासणी



जनजागृती अभियान महाराष्ट्र राज्याच्या कानाकोपऱ्यात राबविण्यात येते त्याचा Cancer Detection and awareness Programme हा साईधाम हॉस्पिटलच्या माध्यमातून २१ मार्च २०२१ रोजी अंधेरी पश्चिम मुंबई येथे आयोजित करण्यात आला होता. यावेळी डॉ स्वनीनल जी माने साहेब, आंतरराष्ट्रीय मानवाधिकार असोसिएट्स चे महाराष्ट्र प्रदेश अध्यक्ष डॉक्टर सेल यांनी उपस्थित महिला व नागरिकांना कॅन्सर रोगावर लक्षणे व औषध उपचार यावर चर्चा सत्रात मार्गदर्शन केले. यानंतर त्यांचा

शिडाई (प्रतिनिधी)- आंतरराष्ट्रीय मानवाधिकार असोसिएट्स डॉक्टर सेलचे महाराष्ट्र राज्य प्रदेश अध्यक्ष व साईधाम हॉस्पिटलचे संस्थापक अध्यक्ष श्री.डॉ. स्वनीनल माने यांच्या वतीने मोफत कॅन्सर तपासणी व राज्याच्या कानाकोपऱ्यात राबविण्यात येते त्याचा Cancer Detection and awareness Programme हा साईधाम हॉस्पिटलच्या माध्यमातून २१ मार्च २०२१ रोजी अंधेरी पश्चिम मुंबई येथे आयोजित करण्यात आला होता. यावेळी डॉ स्वनीनल जी माने साहेब, आंतरराष्ट्रीय मानवाधिकार असोसिएट्स चे महाराष्ट्र प्रदेश अध्यक्ष डॉक्टर सेल यांनी उपस्थित महिला व नागरिकांना कॅन्सर रोगावर लक्षणे व औषध उपचार यावर चर्चा सत्रात मार्गदर्शन केले. यानंतर त्यांचा सत्कार करण्यात आला. यावेळी सुवी स्वामी, जयेश खाडे, मनीष स्वामी, अर्चना जी आदी उपस्थित होते. आंतरराष्ट्रीय मानवाधिकार असोसिएट्सचे संस्थापक अध्यक्ष मा श्री डॉ विक्रान्त वाघचौरी, आंतरराष्ट्रीय संचालक डॉ अरुनकुमार शर्मा, राष्ट्रीय अध्यक्ष मा श्री बसवराजजी शिंदे, राष्ट्रीय सर्चिटीगोस गणेश वाघचौरी, राष्ट्रीय जनसंपर्क अधिकारी अशोक लांडगे, महाराष्ट्र राज्य अध्यक्ष केतन पाटील, महाराष्ट्र जनसंपर्क अधिकारी विवेक साळवी, मुंबई विभाग लीगल एड प्रमूख अॅड.अमय सोडिडे, नितीन सोनवणे अध्यक्ष पोलीस ग्रीवीयंस सेल महाराष्ट्र राज्य, जयशर शेख अध्यक्ष अल्पसंख्याक सेल महाराष्ट्र राज्य, तसेच अहमदनगर जिल्हा अध्यक्ष श्री इरफान शेख यांनी कौतुक केले व पुढील क।य।स श.भे.च्छ। दिल्या.

## कोरोनाच्या नव

मुंबई : कोरोनाचा धोका दिवसागि

भावाले ०२, छात्रांनी क्वालरबात अस सर्व एकूण १० कठोरनायामा ०१ तर अर्जिनेल पाचवीत ०२ असे रुग्ण आडवून आले आहेत. १६३ एकूण १० रुग्ण आडवून अर्जिनेल रुग्ण विविध रुग्णालयांमध्ये उचल घेत आहेत.

## डॉ. गाडेकर हॉस्पिटलमध्ये वृंध्यत्व निदान शिबिरात ५७ दाम्पत्यांनी घेतला लाभ



राहाता येथील वृंध्यत्व निदान शिबिराचे उद्घाटनपारसी डॉ. के. वाय. गाडेकर, नगरसेविका डॉ. मंगलाताई गाडेकर, डॉ. स्वाधीन गाडेकर, डॉ. निर्मला गाडेकर, डॉ. स्वनीनल माने आदी.

## ५७ दाम्पत्यांनी घेतला शिबिराचा लाभ

राहाता येथे स्वातंत्र्यदिनी श्री साईबाबा सेवा मंडळाचे डॉ. गाडेकर हॉस्पिटल आणि राहुरी येथील डॉ. स्वनीनल माने यांचे साईधाम हॉस्पिटल यांच्या संयुक्त विद्यमाने आयोजित करण्यात आलेल्या मोफत वृंध्यत्व निदान व उपचार शिबिराचे उद्घाटन राहात्याचे माजी नगराध्यक्ष डॉ. के. वाय. गाडेकर व विद्यमान नगरसेविका डॉ. मंगला गाडेकर यांच्या हस्ते फित कापून करण्यात आले. या शिबिराचा ५७ दाम्पत्यांनी लाभ घेतला.



राहाता : येथील गाडेकर व साईधाम हॉस्पिटल यांच्या वतीने आयोजित वृंध्यत्व शिबिराचे उद्घाटन करताना डॉ. के. वाय. गाडेकर.

शिबिरात गर्भाशय, अंडाशयाचे आजार, स्त्री-पुरुष वंध्यत्व, मासिक पाळीच्या समस्या, स्त्री बीज तयार न होणे, गर्भनलिका बंद असणे, लग्न होऊन २ वर्षे झाले. परंतु, संतती न झालेल्या एकूण ५७ दाम्पत्यांची मोफत तपासणी डॉ. स्वनीनल माने

यांच्यामार्फत करण्यात आली व त्यांना मोफत औषधे पुरविण्यात आली. रुग्णांना सोनोग्राफी, दुर्बिणीतून तपासणी, गर्भाशयाच्या शस्त्रक्रिया, वंध्यत्व शस्त्रक्रिया आदी महात्मा ज्योतिबा फुले जन आरोग्य योजनेतून केल्या जाणार आहेत, अशी माहिती

साईबाबा सेवा मंडळाचे कार्याध्यक्ष व धन्वंतरी पतंसंस्थेचे चेअरमन डॉ. स्वाधीन गाडेकर यांनी दिली. यावेळी अॅड. गणेश वाकचौरी, डॉ. माने बसवराज शिंदे, डॉ. निर्मला गाडेकर, आनंद शिंदे, शीतल शिंदे, गणेश म्हसे आदी उपस्थित होते.

राहाता (वातहर) - स्वातंत्र्यदिनाचे ७० व्या साप्पुन श्री साईबाबा सेवा मंडळाचे डॉ. गाडेकर हॉस्पिटल आणि राहुरी येथील डॉ. स्वनीनल माने यांचे साईधाम हॉस्पिटल यांचे संयुक्त विद्यमाने आयोजित करण्यात आलेल्या मोफत वंध्यत्व निदान व उपचार शिबिरात ५७ दाम्पत्यांनी लाभ घेतला असल्याची माहिती शिबिराचे आयोजन डॉ. स्वाधीन गाडेकर यांनी दिली. शिबिराचे उद्घाटन राहात्याचे माजी नगराध्यक्ष डॉ. के. वाय. गाडेकर व विद्यमान नगरसेविका डॉ. मंगलाताई गाडेकर यांच्या हस्ते फित कापून करण्यात आले. या शिबिरात गर्भाशय, अंडाशयाचे आजार, स्त्री-पुरुष वंध्यत्व, मासिक पाळीच्या समस्या, स्त्री बीज तयार न होणे, गर्भनलिका बंद असणे, लग्न होऊन २ वर्षे झाले परंतु संतती न झालेल्या एकूण ५७ दाम्पत्यांची मोफत तपासणी डॉ. स्वनीनल माने यांनी केली तर यावेळी रुग्णांना मोफत औषधे देण्यात आली. सोनोग्राफी, दुर्बिणीद्वारे तपासणी, गर्भाशयाच्या शस्त्रक्रिया, वंध्यत्व शस्त्रक्रिया बरोबर इतर शस्त्रक्रिया महात्मा ज्योतिबा फुले जन आरोग्य योजनेतून केल्या जाणार आहेत, अशी माहिती श्री साईबाबा सेवा मंडळाचे कार्याध्यक्ष व धन्वंतरी पतंसंस्थेचे चेअरमन डॉ. स्वाधीन गाडेकर यांनी दिली. यावेळी इंडियन ह्युमन राईट असोसिएशनचे अध्यक्ष अॅड. गणेश वाकचौरी, डॉ. माने फाउंडेशनचे विद्यमान बसवराज शिंदे, स्त्रीगण तज्ञ डॉ. निर्मला गाडेकर, आनंद शिंदे, शीतल शिंदे, गणेश म्हसे आदी उपस्थित होते.

त करून फीट क्र. एन. ११, एम.आय.डी.सी., अहमदनगर ४१४१११ येथे प्रसिद्ध केले ३११०३/०४ कॅन्सर : (०२४१) २४३११०५. R.N.I. Regi. No. 31816/1976. पोस्टाने बदारी यांच्यावर आहे)



Shot on OnePlus  
Powered by Dual Camera

**THE BOMBAY PUBLIC TRUST ACT, 1950**

Registration No.

MH/733/2011/A'NAGAR

**SCHEDULE VIII [ Vide Rule 17 ( 1 ) ]**

Name of the Public Trust **DR MANE MEDICAL FOUNDATION & RESEARCH CENTRE**  
 At - Dhanore Talshil - Rahuri Dist - Ahmednagar 413705.  
 Balance Sheet as at **31 st March , 2019**

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
<b>Trust Funds or Corpus ---</b>		3741143.00	<b>Immovable properties--[ at cost ]--</b>		
Balance as per last Balance Sheet			<b>Immovable properties--</b>		10787607.00
Adjustment during the year (give details )			Balance as per last Balance Sheet		
			Additions during year WIP		
<b>Other Earmarked Funds ---</b>		9353096.75	Less Depreciation		
(Created under the provisions of the trust deed or scheme or out of the income )			<b>Movable Properties</b>		11337424.75
Building Fund	9353096.75		Balance as per last Balance Sheet		
			Additions during year		
			Less Depreciation		0.00
			<b>Investments ---</b>		0.00
			Share "B" Class Member		
			<b>Loans ( Secured or Unsecured ) --</b>		
			Balance as per last Balance Sheet		267374.00
			<b>Advances -</b>		
<b>Loans ( Secured or Unsecured ) ---</b>		0.00	Other Advances	67374.00	
Bal. as per last B/S	0.00		Hospital Deposits	200000.00	
Add: Received During the Year	0.00				
Less Payment During the year	0.00		<b>* Income Outstanding --</b>		0.00
			Rent	0.00	
			Interest	0.00	
			Other Income	0.00	
<b>Other Deposits:</b>		0.00	<b>Cash and Bank Balance --</b>		
			( a ) In current Account	2908564.91	2910524.52
			in Fixed Deposit Account with		
<b>Liabilities ---</b>		591882.00	( b ) With the Trustees		
<b>Payables:</b>			( c ) With the Manager	1959.61	
Provision	72000.00				
S.Creditors	519882.00		<b>Income and Expenditure Account --</b>		0.00
			Balance as per Balance Sheet		
<b>Income and expenditure Account ---</b>		11616808.52	Less -- Appropriation if any		
Balance as per Balance Sheet	1606022.49		Add Deficite as per Income and Exp. Accounts		
Less -- Appropriation if any	0.00		Less Surpluse as per Income Expenditure A/c		
Less Deficite as per Income and Exp. Accounts	0.00				
Add Surpluse Income & Expe. A/c	10010786.03				
<b>Total Rs.</b>		<b>25302930.27</b>	<b>Total Rs.</b>		<b>25302930.27</b>

As per our report of even date  
 M/s Suresh D Daule & Co.  
 Chartered Accountants.

The above Balance Sheet to the best of my / our  
 belief contains a true account of the Funds and  
 Liabilities and of the Property & Assets of the trust

Dated at: 09/10/2019

S.D.Daule  
 Proprietor



Dated at

Trustee



THE BOMBAY PUBLIC TRUST ACT, 1950

Registration No. MH/733/2011/A'NAGAR

SCHEDULE IX [ Vide Rule 17 (1) ]

Name of the Public Trust **DR MANE MEDICAL FOUNDATION & RESEARCH CENTRE**  
 At - Dhanore Talshil - Rahuri Dist - Ahmednagar 413705.  
 Income & Expenditure Account for the year ending **31 st March , 2019**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of		0.00	[ accrued ]		
Prop.Rates,Taxes,Cesses	0.00		By Rent -- [ realised ]		0.00
Repairs and maintenance	0.00				
Salaries	0.00		[ accrued ]		
Insurance	0.00		By Interest - [ realised ]		0.00
Depreciation ( by way of	0.00		On Securities		0.00
provision of adjustments )			On Loans		0.00
Other expenses	0.00		On Bank Accounts		0.00
To Establishment Expenses		0.00	By Dividend		0.00
To Remuneration Expenses		567360.00	By Donations in cash or kind		
To Remuneration ( in the case		0.00	Donation	3983995.10	
of math ) to the head of the			Donation - CSR	11083400.77	15067395.87
math, including his house-			By Grants		
hold expenditure, if any			By Income from other sources		1964572.30
To Legal Expenses		0.00	(in details as far as possible)		
To Audit Fees		25000.00	IPD/OPD Receipts	1964572.30	
To Contribution and Fees		0.00			
To Amount written of		0.00			
To Miscellaneous Expenses		0.00			
To Depreciation		1861534.00			
To Amounts transferred to		0.00			
Reserve or Specific Funds					
To Expenditure on objects		4567288.14			
of the trust -			By Transfer from Reserve		0.00
(a) Religious	0.00				
(b) Educational	0.00				
(c) Medical Relief	4567288.14				
(d) Relief of poverty	0.00				
(e) Other charitable objects	0.00				
To Surplus carried over to		10010786.03	By Deficit carried over to		0.00
Banlance Sheet.			Banlance Sheet.		
<b>Total Rs.</b>		<b>17031968.17</b>	<b>Total Rs.</b>		<b>17031968.17</b>

As per our report of even date  
 M/s Suresh D Daule & Co.  
 Chartered Accountants

Dated at: 09/10/2019

S.D.Daule  
 Proprietor



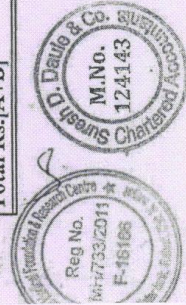
Dated

Trustee



**DR MANE MEDICAL FOUNDATION & RESEARCH CENTRE**  
Schedule of fixed Asset & Depreciation as on 31/03/2019

Particulars	Opening WDV	Addition		Total	Rate of Depreci.	Dep. For 2018 - 19	Clg. WDV For 2018-19
		1st Half	2nd Half				
<b>Immovable Property</b>	24000.00	0.00	0.00	24000.00	0%	0.00	24000.00
Land at Sr.No.396/3/1/10	0.00	0.00	1822860.00	1822860.00	0%	0.00	1822860.00
Land at Ganeagon G.No.203	8950537.00	335000.00	74300.00	9359837.00	5%	466134.00	8893703.00
Land & Building	47044.00	0.00	0.00	47044.00	0%	0.00	47044.00
Gold	9021581.00	335000.00	1897160.00	11206697.00		466134.00	10787607.00
<b>Total Rs. [A]</b>							
<b>Movable Property:-</b>							
Air Conditioners	53346.00	0.00	0.00	53346.00	10%	5335.00	48011.00
Computer & Software	0.00	170750.00	0.00	170750.00	40%	68300.00	102450.00
Electric Fittings	29732.00	0.00	0.00	29732.00	10%	2973.00	26759.00
Force Trump Bus	887247.00	0.00	0.00	887247.00	15%	133087.00	754160.00
Furniture & Dead Stock	670678.00	18850.00	52500.00	742028.00	10%	71578.00	670450.00
Invertor & Battries	79426.00	0.00	318000.00	397426.00	10%	23843.00	373583.00
Machinery	841643.00	0.00	0.00	841643.00	15%	126246.00	715397.00
Medical Equipments	3076569.75	150000.00	6270544.00	9497113.75	15%	954276.00	8542837.75
Mobile Handset	49849.00	0.00	0.00	49849.00	10%	4985.00	44864.00
Refrigerator	0.00	0.00	53000.00	53000.00	15%	3975.00	49025.00
Water Filter-Aquaguard	0.00	0.00	10690.00	10690.00	15%	802.00	9888.00
<b>Total Rs. [B]</b>	5688490.75	339600.00	6704734.00	12732824.75		1395400.00	11337424.75
<b>Total Rs. [A+B]</b>	14710071.75	674600.00	8601894.00	23939521.75		1861534.00	22125031.75



**Dr Mane Medical Foundation & Resaerch Center**

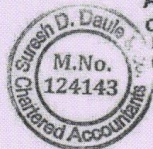
Dhaonre, Tal - Rahur  
Dst - Ahmednagar

**Balance Sheet**

1-Apr-2018 to 31-Mar-2019

Liabilities		Assets	
as at 31-Mar-2019		as at 31-Mar-2019	
<b>Capital Account</b>	<b>1,30,94,239.75</b>	<b>Fixed Assets</b>	<b>2,21,25,031.75</b>
Bulding Fund	93,53,096.75	Air Conditioners	48,011.00
Trust Fund	37,41,143.00	Computer & Software	1,02,450.00
<b>Loans (Liability)</b>		Electric Fittings	26,759.00
<b>Current Liabilities</b>	<b>5,91,882.00</b>	Force Trump Bus	7,54,160.00
Provisions	72,000.00	Furniture & Dead Stock	6,70,450.00
Sundry Creditors	5,19,882.00	Gold	47,044.00
<b>Suspense A/c</b>		Invertor & Battries	3,73,583.00
<b>Excess of income over expenditure</b>	<b>1,16,16,808.52</b>	Land at Ganegaon-203	18,22,860.00
Opening Balance	16,06,022.49	Land & Building - Hospital	88,93,703.00
Current Period	1,00,10,786.03	Machinery	7,15,397.00
		Medical Equipments	85,42,837.75
		Mobile Handset	44,864.00
		Plot at Sr. No. 396/3/1/10	24,000.00
		Refrigerator	49,025.00
		Water Filter-Aquaguard	9,888.00
		<b>Investments</b>	
		<b>Current Assets</b>	<b>31,77,898.52</b>
		Deposits (Asset)	2,00,000.00
		Loans & Advances (Asset)	67,374.00
		Cash-in-hand	1,959.61
		Bank Accounts	29,08,564.91
<b>Total</b>	<b>2,53,02,930.27</b>	<b>Total</b>	<b>2,53,02,930.27</b>

As per our report  
of even date  
for M/s. Suresh D. Daule & Co.  
Chartered Accountants



*Suresh D. Daule*  
Proprietor

UBIN - 19124143AAAABF3084.





**Dr Mane Medical Foundation & Resaerch Center**  
Dhaonre , Tal - Rahur  
Dst - Ahmednagar

**Income and Expenditure Statement**  
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
<b>Indirect Expenses</b>	<b>70,21,182.14</b>	<b>Indirect Incomes</b>	<b>1,70,31,968.17</b>
Advertisment Expenses	1,39,000.00	Donation	39,83,995.10
Audit Fees	25,000.00	Donation Under CSR Fund	1,10,83,400.77
Bank Charges	4,705.14	IPD/ OPD Receipts	19,64,572.30
Conference Fee Exp	1,200.00		
Deperecation on F Assets	18,61,534.00		
Donation to Other Trust	10,000.00		
Free Cancer Checkup & Medicine Distribution	8,000.00		
Free Medical Camps Expenses	8,500.00		
Hospital Cleaning Exp	8,040.00		
Hospital Repair & Maintenance	1,56,657.00		
Medicine Purchases	39,98,935.00		
Misc. Expenses	12,820.00		
Munciple Tax	37,381.00		
News Paper & Perodicals	1,000.00		
Petrol Expenses	19,000.00		
Postage & Cour. Expenses	5,982.00		
Printing & Stationery	25,140.00		
Professional Fees	48,000.00		
Registration Expenses	3,000.00		
Salary to Staff	5,67,360.00		
Telephone Bill Expenses	12,887.00		
Travelling Expenses	30,000.00		
Vehicle Repairs & Maintains	37,041.00		
Excess of income over expenditure	1,00,10,786.03		
<b>Total</b>	<b>1,70,31,968.17</b>	<b>Total</b>	<b>1,70,31,968.17</b>



**As per our report  
of even date  
For M/s. Suresh D. Daule & Co.  
Chartered Accountants**

*Suresh D. Daule*  
Proprietor

U.DIN - 19124143AAAA BF 3084

6



