



# ROTARY AMBALA CANCER AND GENERAL HOSPITAL



Opp. Dussehra Ground, Ram Bagh Road, Ambala Cantt (Haryana)

Telephone No. : 0171-2690009, Mobile No. : 09034056793

## Daily Cash Collection Report

Date : From 1 January, 2024 to 5 January, 2024

As on : Friday, 5 January, 2024 09:49:10 am

Insurance Type : Unknown

Services	No.	Amount
<b>OPD Services</b>		
CGHS	3	1050.0
Child Specialist	4	240.0
Dietician	1	280.0
dr priyanshu/dr vaneet anand	7	1750.0
dr sachin morning	47	1410.0
Dr. Ajay Panwar Evening OPD	4	2000.0
Dr. Ajay Panwar Morning OPD	78	19500.0
Dr. Anil Sofat	1	250.0
Dr. Hardeep Singh Evening	1	500.0
dr. karnail singh evening	1	200.0
dr. karnail singh morning	36	1080.0
Dr. Krishan Kudawala	21	5250.0
Dr. Prabhnoor Singh	3	750.0
Dr. Ravitej Singh Bal/Dr. Vaneet Anand	2	500.0
Dr. Resham Singh Morning	51	1530.0
Dr. Siddharth Gupta Evening	3	600.0
Dr. Siddharth Gupta Morning	56	1680.0
Dr. Upneet Kaur	20	2000.0
Emergency Dr. Ajay Panwar	5	2500.0
EMERGENCY OPD SLIP	34	3400.0
Evening- Dr. Vaneet Anand (ONCO)	2	500.0
Evening- Dr. Vaneet Anand (Pediatrics)	3	600.0
Gastrologist	16	4480.0
GIRDHAR GOPAL DR	1	250.0
Hardeep Singh Dr. (Gastro)	76	19000.0
Heart Specialist (Cardiologist)	1	280.0
Interventional Radiologist	4	520.0
KARTIK MITTAL DR	24	2400.0
Neurologist (Interventional)	24	6720.0
OPD 10 DAYS PHYSIO	3	2400.0
Orthopedician	3	180.0
RAHUL TREHAN DR	18	4500.0
Ravi Shankar Dr.	34	3400.0
SHIVA BHANOT DT.	17	4250.0
Shweta Chaudhary Dr.	10	300.0
Skin Specialist	2	260.0
Urologist & Andrologist	1	280.0
Vaneet Anand Dr. Onco	12	1200.0
Vaneet Anand Dr. Pediatrics	90	2700.0
VARUN SINGLA DR	4	1000.0

## CARD Charges

CARDS	310	2810.0
<b>Exam Services</b>		
ANESTHESIA	5	8600.0
CARDIAC	45	47400.0
critical care	1	550.0
CT SCAN	28	75775.0
Dental	5	1800.0
Gastrology	26	83100.0
General Surgery Minor Procedures	1	500.0
LAB	337	121255.0
M-OT	15	1000.0
MRI	55	205275.0
Neurology	24	45200.0
ortho minor procedures	9	7300.0
Physiotherapy	2	200.0
PULMONARY FUNCTION TEST	1	800.0
RADIOLOGY PROCEDURE	7	52200.0
USG	162	91700.0
X-RAY	140	23290.0

<b>Misc Services</b>		
B/L EAR WAX	2	1000.0
ENEMA CHARGES	1	30.0
EXCESS CANCELLATION ON ACCOUNT OF CGHS/ECHS/RAILWAY	1	7733.0
INDOOR FILE PHOTOCOPY CHARGES	1	70.0
INJECTION	5	3945.0
INJECTION CHARGES	1	1602.0
MEDICINES	1	875.0
MISC	1	10.0
MISC SERVICES	23	8092.0
PLASMA THERAPY(SESSION-3)	1	25000.0
PLASMA THERAPY(SESSION-4)	1	25000.0
PVT ROOM BED CHARGES WITHOUT TV ONE DAY (FOR ECHS PATIENTS)	1	500.0
VACCINE	4	14441.0

<b>Indoor Services</b>		
Advance Payment	96	1272283.0
Return Amount	22	-23182.0
Indoor Discharge	63	91408.0

<b>Cancelled Amount</b>		
OPD	29	-3920.0
EXAM	33	-40760.0
MISC	1	-3395.0

**Total Amount : ₹2251177.0**

Insurance Type : BPL

Services	No.	Amount
<b>OPD Services</b>		
<b>CARD Charges</b>		
CARDS	0	0.0

<b>Exam Services</b>		
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Misc Services Indoor Services		
Advance Payment	0	0.0
Return Amount	0	-0.0
Indoor Discharge	0	0.0
Cancelled Amount		

Total Amount : ₹0.0

Insurance Type : BSNL

Services	No.	Amount
OPD Services CARD Charges		
CARDS	0	0.0
Exam Services Misc Services Indoor Services		
Advance Payment	0	0.0
Return Amount	0	-0.0
Indoor Discharge	0	0.0
Cancelled Amount		

Total Amount : ₹0.0

Insurance Type : ESI

Services	No.	Amount
OPD Services		
OPD (ESI)	1	135.0
CARD Charges		
CARDS	2	20.0
Exam Services		
LABORATORY MEDICINE / BIO-CHEMISTRY	5	269.0
LABORATORY MEDICINE / HAEMATOLOGY	1	155.0
MRI	2	4850.0
NEUROLOGICAL INVESTIGATIONS AND PROCEDURES	2	1100.0
Misc Services Indoor Services		
Advance Payment	0	0.0
Return Amount	0	-0.0
Indoor Discharge	1	19184.0
Cancelled Amount		

Total Amount : ₹25713.0

Insurance Type : ECHS

Services	No.	Amount
OPD Services		
ECHS	37	12950.0
CARD Charges		
CARDS	12	120.0
Exam Services		

CSF	1	180.0
HARMONES	2	362.0
LABORATORY MEDICINE / BIO-CHEMISTRY	29	2824.0
LABORATORY MEDICINE / CLINICAL PATHOLOGY	1	33.0
LABORATORY MEDICINE / HAEMATOLOGY	5	513.0
LIST OF PROCEDURES/ TESTS IN Gastro/Endo/Procedures	3	11006.0
MRI	8	26794.0
NAME OF INVESTIGATION / TUMOUR MARKERS	1	375.0
NEUROLOGICAL INVESTIGATIONS AND PROCEDURES	11	7292.0
Nutritional Markers	1	225.0
OTHERS	1	550.0
TREATMENT PROCEDURE ABDOMEN / GI Surgery	2	4140.0
TREATMENT PROCEDURE CARDIOVASCULAR and cardiac surgery	10	8029.0
TREATMENT PROCEDURES & INVESTIGATIONS : UNSPECIFIED	1	1800.0
Unlisted	1	1000.0
USG	3	2578.0
X-Ray	1	288.0

**Misc Services**  
**Indoor Services**

Advance Payment	0	0.0
Return Amount	1	-0.0
Indoor Discharge	9	734116.0

**Cancelled Amount**

**Total Amount : ₹815175.0**

**Insurance Type : CIVIL HOSPITAL**

Services	No.	Amount
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**OPD Services**  
**CARD Charges**

CARDS	5	50.0
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**Exam Services**

CIVIL HOSPITAL	5	0.0
USG	1	500.0

**Misc Services**  
**Indoor Services**

Advance Payment	0	0.0
Return Amount	0	-0.0
Indoor Discharge	0	0.0

**Cancelled Amount**

**Total Amount : ₹550.0**

**Insurance Type : Railway**

Services	No.	Amount
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**OPD Services**  
**CARD Charges**

CARDS	22	220.0
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**Exam Services**

LIST OF PROCEDURES/ TESTS IN Gastro/Endo/Procedures	3	5952.0
MAMMOGRAPHY	2	2750.0
MRI	12	40879.0
NEUROLOGICAL INVESTIGATIONS AND PROCEDURES	1	343.0
USG	16	10625.0

**Misc Services**  
**Indoor Services**

Advance Payment	0	0.0
Return Amount	0	-0.0
Indoor Discharge	3	6599.0

Cancelled Amount

**Total Amount : ₹67368.0**

**Insurance Type : MULLANA**

Services	No.	Amount
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**OPD Services**  
**CARD Charges**

CARDS	0	0.0
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**Exam Services**  
**Misc Services**  
**Indoor Services**

Advance Payment	0	0.0
Return Amount	0	-0.0
Indoor Discharge	0	0.0

Cancelled Amount

**Total Amount : ₹0.0**

**Insurance Type : TPA**

Services	No.	Amount
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**OPD Services**  
**CARD Charges**

CARDS	0	0.0
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**Exam Services**  
**Misc Services**  
**Indoor Services**

Advance Payment	0	0.0
Return Amount	0	-0.0
Indoor Discharge	0	0.0

Cancelled Amount

**Total Amount : ₹0.0**

**Insurance Type : Ayushman Bharat**

Services	No.	Amount
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**OPD Services**

Ayushman Bharat	13	0.0
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**CARD Charges**

CARDS	13	130.0
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**Exam Services**  
**Misc Services**

**Indoor Services**

Advance Payment	0	0.0
Return Amount	0	-0.0
Indoor Discharge	45	832268.0

**Cancelled Amount**

**Total Amount : ₹832398.0**

**Insurance Type : CAMP FREE TESTS**

Services	No.	Amount
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**OPD Services**

**CARD Charges**

CARDS	0	0.0
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**Exam Services**

**Misc Services**

**Indoor Services**

Advance Payment	0	0.0
Return Amount	0	-0.0
Indoor Discharge	0	0.0

**Cancelled Amount**

**Total Amount : ₹0.0**

**Insurance Type : CGHS**

Services	No.	Amount
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**OPD Services**

CGHS	11	3850.0
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**CARD Charges**

CARDS	5	50.0
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**Exam Services**

CGHS TREATMENT PROCEDURE/ INVESTIGATION LIST	2	850.0
CT	2	3910.0
HARMONES	1	90.0
LABORATORY MEDICINE / BIO-CHEMISTRY	29	2706.0
LABORATORY MEDICINE / CLINICAL PATHOLOGY	2	66.0
LABORATORY MEDICINE / HAEMATOLOGY	8	1060.0
LIST OF PROCEDURES/ TESTS IN Gastro/Endo/Procedures	1	1984.0
MRI	2	6275.0
NAME OF INVESTIGATION / DENTAL	1	58.0
NEUROLOGICAL INVESTIGATIONS AND PROCEDURES	2	1468.0
OTHERS	1	550.0
TREATMENT PROCEDURE ABDOMEN / GI Surgery	1	2070.0
TREATMENT PROCEDURE CARDIOVASCULAR and cardiac surgery	4	3300.0
TREATMENT PROCEDURE DENTAL	4	1840.0
TREATMENT PROCEDURES & INVESTIGATIONS : UNSPECIFIED	1	1800.0
Unlisted	1	1200.0
USG	4	3320.0
X-Ray	1	288.0

**Misc Services**

**Indoor Services**

Advance Payment	0	0.0
Return Amount	0	-0.0
Indoor Discharge	1	46973.0

Cancelled Amount

Total Amount : ₹83708.0

Insurance Type : CGHS\_CASH

Services	No.	Amount
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OPD Services

CARD Charges

CARDS	1	10.0
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Exam Services

Misc Services

Indoor Services

Advance Payment	0	0.0
Return Amount	0	-0.0
Indoor Discharge	0	0.0

Cancelled Amount

Total Amount : ₹10.0