

ROTARY AMBALA CANCER AND GENERAL HOSPITAL



Opp. Dussehra Ground, Ram Bagh Road, Ambala Cantt (Haryana) Telephone No. : 0171-2690009, Mobile No. : 09034056794

User Name: Gaurav Pandit

Date : From 1 October, 2014 to 1 October, 2015

As on : Thursday, 1 October, 2015 03:58:09 PM

| Services | No. | Amount |
|-------------------------------|----------------|---------|
| | OPD Services | |
| (A) DR. KARAN SOBTI | 93 | 9300.0 |
| DR ARUN KOCHAR (A) | 10 | 1000.0 |
| Dr M Kumar | 48 | 4800.0 |
| DR NEETU | 10 | 200.0 |
| DR RACHNA SHARMA | 9 | 180.0 |
| Dr S K Mathur (ENDOCRINOLOGY) | 51 | 10200.0 |
| DR S. GUPTA (SKIN SPEC.) | 337 | 20220.0 |
| DR SHASHI JOSHI | 98 | 1960.0 |
| DR V DHANKHAR | 10 | 1000.0 |
| DR VARUN GOEL (A) | 304 | 30400.0 |
| Dr. Arun Kochar | 4 | 200.0 |
| Dr. Suman Garg | 4 | 80.0 |
| DR. Vibha Madan | 146 | 14600.0 |
| DR. VIRENDRA DHANKHAR | 1 | 50.0 |
| ENDO 100 RS APPOINTMENT | 68 | 6800.0 |
| Endocrinologist | 54 | 5400.0 |
| OPD 7 DAYS PHYSIO | 82 | 22960.0 |
| OPD 1 DAY PHYSIO | 272 | 13600.0 |
| OPD 10 Phy Therapy | 53 | 18550.0 |
| OPD Cancer | 105 | 5250.0 |
| OPD Cancer-100 App | 16 | 1600.0 |
| OPD ENT | 243 | 4860.0 |
| OPD General | 21 | 420.0 |
| OPD Heart-100 App | 27 | 2700.0 |
| OPD Medicine | 1 | 20.0 |
| OPD Medicine1 | 71 | 1420.0 |
| OPD Medicine2 | 827 | 16540.0 |
| OPD Ortho | 398 | 7960.0 |
| OPD Ortho-100 | 226 | 22600.0 |
| OPD Surgeon | 350 | 7000.0 |
| OPD Urology | 1 | 50.0 |
| | CARD Charges | |
| CARDS | 354 | 3540.0 |
| - | Exam Services | |
| CARDIAC | 4 | 8615.0 |
| DIALYSIS | 5 | 7000.0 |
| ECG | 25 | 1250.0 |
| Endoscopy | 1 | 1500.0 |
| LAB | 256 | 25810.0 |
| USG | 9 | 2700.0 |
| X-RAY | 182 | 24000.0 |
| | Misc Services | |
| | Wilse Services | |

| AMBULANCE CHARGES | 2 | 350.0 |
|-------------------|----|---------|
| CANCER-CHEMO | 3 | 4210.0 |
| CANCER-MISC | 1 | 300.0 |
| D | 1 | 1100.0 |
| INJECTION | 25 | 4095.0 |
| LAB | 3 | 320.0 |
| MISC SERVICES | 77 | 21945.0 |
| XRAY CD | 1 | 50.0 |

| Indoor Services | | | | |
|------------------|----|---------|--|--|
| Advance Payment | 23 | 35790.0 | | |
| Return Amount | 2 | -2520.0 | | |
| Indoor Discharge | 21 | 70958.0 | | |

Total Amount : ₹442933.0