

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 29 September, 2020 to 30 September, 2020 As on : Tuesday, 3 October, 2023 04:25:19 pm

Insurance Type : Railway

Description	Quantiy.	Amount	
Indoor Services			
Indoor Discharge	3	8077.0	
Cancelled Amount			
MISC SERVICES			
EXAM SERVICES			
MRI	2	4973.0	
USG, X-RAY, CT, MRI, BONE DENSITOMETRY	2	800.0	
CARD CHARGES			
CARD CHARGES	4	40.0	
OPD SERVICES			

Total Amount : ₹13890.0

Insurance Type: NA

Description	Quantiy.	Amount
Indoor Services		
Cancelled Amount		
MISC SERVICES		
EXAM SERVICES		
CARD CHARGES		
OPD SERVICES		
ENT SPECIALIST	1	60.0
INTERVENTIONAL RADIOLOGIST	1	60.0
MEDICINE SPECIALIST	3	180.0
NEPHROLOGIST (KIDNEY SPECIALIST)	6	1680.0
NEUROLOGIST (INTERVENTIONAL)	2	560.0
SUGAR, Thyroid, Hormones Specialist(Endocrinologist)	4	1120.0

Total Amount: ₹3660.0

Insurance Type: Unknown

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Description	Quantiy.	Amount	
	Indoor Services		
Advance Amount	23	103437.0	
Return Amount	2	-5671.0	
Indoor Discharge	39	137184.0	
	Cancelled Amount		
Exam	7	-9330.0	
MISC	1	-300.0	
OPD	8	-1990.0	
MISC SERVICES			

DR RAHUL TREHAN CONSUL	1	300.0
DR RAHUL TREHAN CONSULTATION	1	300.0
DR ROHIT DANG PROCEDURE	1	3000.0
DR ROHIT DANG CONSULTATION	1	300.0
DR. AJAY PANWAR PROCEDURE(LUMBER PUNCHER)	1	2500.0
DR. ROHIT DANG CANSUTION	1	300.0
MISC SERVICES	7	835.0
TAPPING	1	500.0
VASCULAR SCREEINING	1	450.0
EXAM SE	RVICES	
CARDIAC	20	10700.0
CT SCAN	23	56100.0
LAB	210	52530.0
M-OT	14	580.0
MRI	24	78000.0
Neurology	8	11700.0
USG	56	28500.0
X-RAY	42	5430.0
CARD CH	ARGES	
CARD CHARGES	170	1610.0
OPD SEF	RVICES	
ABHISHEK MITTAL DR	47	1410.0
AJAY GOEL DR	19	4750.0
DR ROHIT DANG-MORNING-30Rs/-	42	1260.0
Dr. Ajay Panwar	38	9500.0
Dr. Anju Goyat	8	640.0
Dr. Brahmpreet-Morning- 30Rs/-	28	840.0
Dr. Manoj Kumar	37	9250.0
Dr. Shivam Gupta	2	200.0
EMERGENCY OPD SLIP	12	1200.0
KARTIK MITTAL DR	14	420.0
OPD 10 DAYS PHYSIO	3	2100.0
RAHUL TREHAN DR	15	3750.0
SHIVA BHANOT DT.	1	250.0
VARUN SINGLA DR	1	200.0
VIJAY BANSAL DR	35	1050.0

Total Amount : ₹513785.0

Insurance Type : Ayushman Bharat

Description	Quantiy.	Amount
Indoor Services		
Indoor Discharge	4	16796.0
Cancelled Amount		
MISC SERVICES		
DIALYSIS	2	3600.0
EXAM SERVICES		
LABORATORY MEDICINE / BIO-CHEMISTRY	10	495.0
LABORATORY MEDICINE / HAEMATOLOGY	1	16.0
CARD CHARGES		

CARD CHARGES	1	10.0	
OPD SERVICES			
Ayushman Bharat	5	0.0	
	-	Total Amount : ₹20917.0	
Insurance Typ			
Description	Quantiy.	Amount	
Indoor Se		Amount	
Indoor Discharge	1	1700.0	
Cancelled A	1-	1700.0	
MISC SERVICES			
DR. ROHIT CONSULTATION	1	300.0	
DR.AJAY PANWAR	1	350.0	
MISC SERVICES	<u> </u> 1	300.0	
EXAM SER	VICES		
General	3	1500.0	
HARMONES	4	724.0	
LABORATORY MEDICINE / BIO-CHEMISTRY	50	3843.0	
LABORATORY MEDICINE / HAEMATOLOGY	6	414.0	
MAMMOGRAPHY	2	630.0	
OTHERS	3	1650.0	
TREATMENT PROCEDURE CARDIOVASCULAR and cardiac surgery	10	6720.0	
USG, X-RAY, CT, MRI, BONE DENSITOMETRY	3	1200.0	
CARD CHA	CARD CHARGES		
CARD CHARGES	5	50.0	
OPD SERVICES			
ECHS	12	1620.0	

Total Amount : ₹21001.0