



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 December, 2022 to 31 December, 2022

As on : Friday, 12 May, 2023 12:45:55 pm

Insurance Type : Unknown

Services	No.	Amount
OPD Services		
ABHISHEK MITTAL DR	390	11700.0
Child Specialist	5	300.0
Dietician	1	280.0
dr pandey/dr vaneet anand	1	250.0
Dr. Ajay Panwar Morning OPD	157	39250.0
Dr. Anju Goyat	16	1600.0
Dr. Brahmpreet-Morning- 30Rs/-	173	5190.0
Dr. Girdhar Gopal 100 (MS,M.ch)	14	1400.0
Dr. Krishan Kudawala	3	450.0
DR. MANISH SINGLA	12	3000.0
Dr. Manoj Kumar	16	4000.0
Dr. Prabhnoor Singh	13	3250.0
Dr. Shantanu	3	300.0
Emergency Dr. Ajay Panwar	1	500.0
EMERGENCY OPD SLIP	66	6600.0
ENT Specialist	6	360.0
Evening- Dr. Vaneet Anand (ONCO)	1	250.0
Evening- Dr. Vaneet Anand (Pediatrics)	2	500.0
Gastrologist	15	4200.0
GIRDHAR GOPAL DR	4	1000.0
Hardeep Singh Dr. (Gastro)	135	33750.0
Heart Specialist (Cardiologist)	5	1400.0
Interventional Radiologist	6	780.0
KARTIK MITTAL DR	64	6400.0
Medicine Specialist	41	2460.0
Neurologist (Interventional)	24	6720.0
OPD 10 DAYS PHYSIO	16	12800.0
Orthopedics	12	720.0
RAHUL TREHAN DR	60	15000.0
Ravi Shankar Dr.	85	8500.0
SHIVA BHANOT DT.	49	12250.0
Shweta Chaudhary Dr.	22	660.0
Skin Specialist	6	780.0
Sugar,Thyroid,Hormones Specialist(Endocrinologist)	12	3360.0
Urologist	1	280.0
Urologist & Andrologist	2	560.0
Vaneet Anand Dr. Onco	35	3500.0
Vaneet Anand Dr. Pediatrics	139	4170.0
VARUN SINGLA DR	9	1800.0
VIJAY BANSAL DR	122	3660.0

CARD Charges

CARDS	850	7820.0
Exam Services		
AUDIOMETRY & SPEECH THEREPY	6	3000.0
CARDIAC	98	83000.0
CT SCAN	81	205750.0
Dental	29	62700.0
Gastrology	16	46240.0
LAB	848	193895.0
M-OT	16	1100.0
MRI	127	404300.0
Neurology	32	43000.0
USG	355	188510.0
X-RAY	290	50070.0
Misc Services		
ADVANCE PAYMENT	1	16000.0
CHEMO CHARGES	1	200.0
COLONOSCOPY	2	6000.0
DR KARTIK PROCEDUCER	1	500.0
DR KARTIK PROCEDURE	1	4000.0
DR KARTIK PROSEDURE	1	4500.0
DR. BRAHMPREET PROCEDURES	2	1200.0
DR. KARTIK MITTAL PROCEDURE	1	6000.0
DR. KARTIK PROCEDURES	4	27000.0
DROTIN	1	16.0
ENDOSCOPY	9	21100.0
EPROSIS INJ 10 K	1	800.0
FOLEY'S	1	70.0
INJECTION	1	655.0
JUGLAR	1	6000.0
JUGLAR CHARGES	4	18000.0
MISC SERVICES	51	19417.0
PHOTOSTATE	1	20.0
POP	1	1200.0
PRIVATE ROOM 1 DAY	1	2000.0
PROCEDURE	1	1000.0
PVT ROOM	1	730.0
PVT ROOM WITH TV	1	2500.0
PVT ROOM WITH TV (3 DAYS)	1	7500.0
PVT. ROOM 4 DAYS	1	2920.0
RUT KIT	4	960.0
SIGMOIDOSCOPY	1	2700.0
URINE BAG	1	150.0
UROBAG	1	82.0
VACCINE	3	2820.0
Indoor Services		
Advance Payment	172	1581959.0
Return Amount	34	-55280.0
Indoor Discharge	171	941685.0
Cancelled Amount		

OPD	39	-5760.0
EXAM	28	-36060.0

Total Amount : ₹4075899.0

Insurance Type : BPL

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 : 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 CARD Charges		
CARDS	2	20.0
Exam Services		
CT	1	4050.0
MRI	2	4846.0
Misc Services Indoor Services		
Advance Payment	0	0.0
Return Amount	1	-0.0
Indoor Discharge	0	0.0
Cancelled Amount		

Total Amount : ₹8916.0

Insurance Type : ECHS

Services	No.	Amount
OPD Services		
ECHS	102	13770.0
CARD Charges		
CARDS	16	160.0
Exam Services		
General	7	336.0
HARMONES	7	1085.0
LABORATORY MEDICINE / BIO-CHEMISTRY	110	21846.0
LABORATORY MEDICINE / BLOOD BANK	3	380.0
LABORATORY MEDICINE / HAEMATOLOGY	25	2653.0
LIST OF PROCEDURES/ TESTS IN Gastro/Endo/Procedures	2	3450.0
NAME OF INVESTIGATION / TUMOUR MARKERS	2	750.0
NEUROLOGICAL INVESTIGATIONS AND PROCEDURES	2	1276.0
Nutritional Markers	1	225.0
OTHERS	9	4700.0
TREATMENT PROCEDURE ABDOMEN / GI Surgery	2	3600.0
TREATMENT PROCEDURE CARDIOVASCULAR and cardiac surgery	11	8790.0
TREATMENT PROCEDURE ORTHOPEDICS	1	2340.0
USG	12	4642.0
X-Ray	7	1725.0
Misc Services		
DR ABHISHEK MITTAL CONSULTATION	2	600.0
DR ABHSIHEK MITTAL CONSULTATION	1	300.0
DR AJAY PANWAR CONSULTATION	2	800.0
DR PRABHNOOR SINGH CONSULTATION	2	807.5
DT. SHIVA BHANOUT CONSULTATION	1	100.0
GASTROLOGY CONSULTATION	1	300.0
MISC SERVICES	1	270.0
VASCULAR SCREENING	1	500.0
Indoor Services		
Advance Payment	0	0.0
Return Amount	0	-0.0
Indoor Discharge	21	640009.0
Cancelled Amount		

Total Amount : ₹715414.5

Insurance Type : CIVIL HOSPITAL

Services	No.	Amount
OPD Services		
CARD Charges		
CARDS	3	30.0
Exam Services		
CIVIL HOSPITAL	3	0.0
USG	1	450.0
Misc Services		
Indoor Services		

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

Cancelled Amount

Total Amount : ₹480.0

Insurance Type : Railway

Services	No.	Amount
OPD Services		
Railway OPD	3	0.0
CARD Charges		
CARDS	48	480.0
Exam Services		
CT	3	9050.0
General	2	86.0
LABORATORY MEDICINE / BIO-CHEMISTRY	9	780.0
LABORATORY MEDICINE / BLOOD BANK	6	760.0
LABORATORY MEDICINE / HAEMATOLOGY	2	214.0
LIST OF PROCEDURES/ TESTS IN Gastro/Endo/Procedures	6	6210.0
MRI	19	46988.0
NEUROLOGICAL INVESTIGATIONS AND PROCEDURES	2	596.0
OTHERS	1	425.0
TREATMENT PROCEDURE ABDOMEN / GI Surgery	3	5400.0
USG	58	20520.0

Misc Services

Indoor Services

Advance Payment	0	0.0
Return Amount	0	-0.0
Indoor Discharge	8	152847.0

Cancelled Amount

Total Amount : ₹244356.0

Insurance Type : MULLANA

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 : TPA

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 : Ayushman Bharat**

Services	No.	Amount
----------	-----	--------

OPD Services

Ayushman Bharat	27	0.0
-----------------	----	-----

CARD Charges

CARDS	13	130.0
-------	----	-------

Exam Services**Misc Services**

DIALYSIS	1	1800.0
DR KARTIK MITTAL	1	300.0
DR KARTIK MITTAL CONSULTATION	1	300.0
INJECTION	1	166.0

Indoor Services

Advance Payment	1	2150.0
Return Amount	2	-1750.0
Indoor Discharge	40	385601.0

Cancelled Amount**Total Amount : ₹388697.0****Insurance Type : CAMP FREE TESTS**

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**