



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 October, 2020 to 14 October, 2020

As on : Wednesday, 11 October, 2023 04:05:32 pm

Insurance Type : Railway

Description	Quantiy.	Amount
Indoor Services		
Advance Amount	2	5150.0
Return Amount	1	-3000.0
Indoor Discharge	10	121061.0
Cancelled Amount		
MISC SERVICES		
EXAM SERVICES		
CT	8	10045.0
LABORATORY MEDICINE / BIO-CHEMISTRY	8	556.0
LABORATORY MEDICINE / HAEMATOLOGY	1	122.0
MRI	13	33663.0
USG, X-RAY , CT, MRI, BONE DENSITOMETRY	45	18000.0
CARD CHARGES		
CARD CHARGES	58	580.0
OPD SERVICES		
Railway OPD	1	0.0

Total Amount : ₹186177.0

Insurance Type : CIVIL HOSPITAL

Description	Quantiy.	Amount
Indoor Services		
Cancelled Amount		
MISC SERVICES		
EXAM SERVICES		
CIVIL HOSPITAL	3	0.0
USG	1	850.0
CARD CHARGES		
CARD CHARGES	3	30.0
OPD SERVICES		

Total Amount : ₹880.0

Insurance Type : MULLANA

Description	Quantiy.	Amount
Indoor Services		
Cancelled Amount		
MISC SERVICES		
EXAM SERVICES		
USG	1	450.0
CARD CHARGES		
OPD SERVICES		

Total Amount : ₹450.0

Insurance Type : NA

Description	Quantiy.	Amount
Indoor Services		
Cancelled Amount		
MISC SERVICES		
EXAM SERVICES		
USG	1	450.0
CARD CHARGES		
OPD SERVICES		
ENT SPECIALIST	5	300.0
GASTROENTEROLOGIST	10	2800.0
HEART SPECIALIST (CARDIOLOGIST)	5	1400.0
INTERVENTIONAL RADIOLOGIST	5	300.0
MEDICINE SPECIALIST	28	1680.0
NEPHROLOGIST (KIDNEY SPECIALIST)	6	1680.0
NEUROLOGIST (INTERVENTIONAL)	12	3360.0
Onco Physician	2	560.0
ONCO SURGEON (CANCER SURGEON)	1	280.0
Orthopedics	5	300.0
Pschyciatrist (MD)	1	130.0
SKIN SPECIALIST (COSMETOLOGIST)	4	520.0
SUGAR, Thyroid, Hormones Specialist(Endocrinologist)	4	1120.0
Surgeon	4	240.0
UROLOGIST	5	1400.0

Total Amount : ₹16520.0

Insurance Type : Unknown

Description	Quantiy.	Amount
Indoor Services		
Advance Amount	167	979332.0
Return Amount	5	-11961.0
Indoor Discharge	190	674936.0
Cancelled Amount		
Exam	36	-41517.5
MISC	6	-3988.0
OPD	37	-5020.0
MISC SERVICES		

DR.ROHTI PROCEDURE	1	7000.0
CONSULTATION DR,AMIT	1	300.0
CONSULTATION OF DR.BRAHMPREET SINGH	1	300.0
CUT POP	1	100.0
DIALYSIS	4	7450.0
DIALYSIS - ICU	1	3500.0
DR ABHISHEK MITTAL CONSULT	4	1200.0
DR ABHISHEK MITTAL TAPPING	1	1000.0
DR AMIT SONI PROCEDURE	1	300.0
DR BRAHMPREET SINGH PROCEDURE	7	7800.0
DR ABHISHEK MITTAL PROCEDURE(TAPPING)	1	1500.0
DR AJAY PROCEDURE (LUMBER PUNCHER)	1	2500.0
DR KARTIK PROCEDURE	1	35000.0
DR ROHIT DANG CONSULTATION	1	300.0
DR ROHIT DANG PROCEDURE	2	8000.0
DR SANDEEP KUKKAR CONSUL	1	300.0
DR VARUN SINGLA PROCEDURE	2	600.0
DR. ABHISHEK MITTAL ASITIC TAPPING	1	1000.0
DR. ABHISHEK MITTAL ASCITIC FLUID	1	1500.0
DR. AJAY GOEL CONSULTATION	1	300.0
DR. AMIT SONI CONSULT	3	900.0
DR. BRAHMPREET SINGH PROCEDURE	2	6600.0
DR. KARTIK FISTULA MAPPING	1	450.0
DR. KARTIK MITTAL PROCEDURE	2	6000.0
DR. KARTIK MITTAL PROCEDURE	2	18000.0
DR. ROHIT CONSULTATION	1	300.0
DR. ROHIT DANG PROCEDURE	1	1500.0
DR. ROHIT DANG PROCEDURE	3	5500.0
DR. SANDEEP KUKKAR CONSULT	1	300.0
DR. VARUN SINGLA CONSULTATION	1	300.0
DR. VIJAY BANSAL CONSULTATION	1	300.0
DR.ABHISHEK MITTAL CONSULTATION	1	300.0
DR.AJAY PANWAR (LUMBER PUNCHER)	1	2500.0
DR.AMIT SONI CONSULTATION	1	300.0
DR.ROHIT DANG PROCEDURE	1	6000.0
DR.VARUN SINGLA PROCEDURE	1	300.0
INJECTION	2	730.0
INJECTIONS	3	2229.0
IRON INJ	1	180.0
JUGLAR	2	9000.0
MEDICINE	1	35.0
MISC SERVICES	18	8691.0
NEURO CONSULTATION DR AJAY PANWAR	1	300.0
NS 500*5	1	150.0
ORTHO CONSULTATION	2	600.0
PHOTOCOPY	4	60.0
PHOTOSTATE	6	235.0
PLASTER	2	1800.0
PROCEDURE	2	900.0
PROCEDURE BY DR ABHISHEK MITTAL (TAPPING)	1	1500.0
PROCEDURE DR. ROHIT DANG	1	1000.0
RGU	1	1000.0

VASCULAR SCREEINING	1	450.0
VASCULAR SREENING	1	450.0
VASSCULAR SCREENING	1	450.0
VASUCULAR SCREENING	1	450.0

EXAM SERVICES

AUDIOMETRY & SPEECH THEREPY	20	7550.0
CARDIAC	144	125450.0
CIVIL HOSPITAL	1	0.0
CT SCAN	187	428025.0
ENT	1	200.0
LAB	1240	257450.0
M-OT	56	2680.0
MRI	128	430500.0
Neurology	29	37500.0
USG	402	227460.0
X-RAY	414	63130.0

CARD CHARGES

CARD CHARGES	1245	11950.0
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OPD SERVICES

ABHISHEK MITTAL DR	515	15450.45
ABHISHEK MITTAL EVENING OPD	8	800.0
AJAY GOEL DR	42	10500.0
DR AMIT	76	19000.0
DR ROHIT DANG-EVENING-100Rs/-	1	100.0
DR ROHIT DANG-MORNING-30Rs/-	218	6540.0
Dr. Ajay Panwar	201	50250.0
Dr. Anju Goyat	76	6080.0
Dr. Brahmpreet-Evening- 100Rs/-	6	600.0
Dr. Brahmpreet-Morning- 30Rs/-	255	7650.0
DR. MANISH SINGLA	40	10000.0
Dr. Manoj Kumar	69	17250.0
Dr. Shantanu	8	800.0
Dr. Shivam Gupta Online	4	400.0
EMERGENCY OPD SLIP	89	8900.0
GIRDHAR GOPAL DR	24	6000.0
KARTIK MITTAL DR	65	1950.0
OPD 10 DAYS PHYSIO	16	11200.0
RAHUL TREHAN DR	100	25000.0
SANDEEP KUKKAR	38	9500.0
SARITA GUPTA DR	133	13300.0
SHIVA BHANOT DT.	24	6000.0
VARUN SINGLA DR	17	3400.0
VIJAY BANSAL DR	208	6240.0

Total Amount : ₹3580296.95

Insurance Type : Ayushman Bharat

Description	Quantiy.	Amount
Indoor Services		
Return Amount	1	-0.0
Indoor Discharge	40	227985.0

Cancelled Amount

MISC SERVICES		
DIALYSIS	9	16200.0
DR ANJU GOYAT CONSULTATION	1	100.0
EXAM SERVICES		
LABORATORY MEDICINE / BIO-CHEMISTRY	93	4385.0
LABORATORY MEDICINE / HAEMATOLOGY	9	144.0
CARD CHARGES		
CARD CHARGES	2	20.0
OPD SERVICES		
Ayushman Bharat	39	0.0

Total Amount : ₹248834.0

Insurance Type : ECHS

Description	Quantiy.	Amount
Indoor Services		
Indoor Discharge	8	265325.0
Cancelled Amount		
MISC SERVICES		
DR. ABHISHEK CONSULTATION	1	300.0
DR. AMIT SONI CONSULT	1	300.0
DR. MANISH SINGLA CONSULT	1	300.0
DR. ROHIT DANG CONSULT	1	300.0
DR. VIJAY MITTAL CONSULT	1	300.0
HOTLER	1	1500.0
MISC SERVICES	1	300.0
RGU MCU	1	2000.0
SOB	4	12000.0
EXAM SERVICES		
General	13	6050.0
HARMONES	8	1266.0
LABORATORY MEDICINE / BIO-CHEMISTRY	137	11382.0
LABORATORY MEDICINE / HAEMATOLOGY	11	927.0
MAMMOGRAPHY	2	630.0
NAME OF INVESTIGATION / TUMOUR MARKERS	5	1749.0
OTHERS	3	1650.0
TREATMENT PROCEDURE CARDIOVASCULAR and cardiac surgery	25	17550.0
TREATMENT PROCEDURE ORTHOPEDICS	1	575.0
USG, X-RAY , CT, MRI, BONE DENSITOMETRY	8	3200.0
X-Ray	1	250.0
CARD CHARGES		
CARD CHARGES	16	160.0
OPD SERVICES		
ECHS	79	10665.0

Total Amount : ₹338679.0