Internship Training

at

Medanta-The Medicity

Streamlining the discharge process

by

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PG/13/014

Under the guidance of

Dr.Preetha G S

Post Graduate Diploma in Hospital and Health Management

2013-15



International Institute of Health Management Research New Delhi



Date 07.05.15

INTERNSHIP COMPLETION LETTER

This is to certify that Dr. Chitwan Kaur, student of Post Graduate Diploma in Hospital & Health Management (PGDHM), Batch 2013 -15 International Institute of Health Management Research, Delhi has successfully completed her internship with us.

Project Title

Streamlining Discharge Process

Project Duration

02nd Feb 2015 to 30th April 2015

During the period of her internship programme with us she was found to be punctual, hardworking and inquisitive.

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TO WHOMSOEVER IT MAY CONCERN

This is to certify that Dr.Chitwan Kaur, student of Post Graduate Diploma in Hospital and Health Management (PGDHM) from International Institute of Health Management Research, New Delhi has undergone internship training at Medanta –The Medicity from 2nd February to 1st May.

The Candidate has successfully carried out the study designated to her during internship training and her approach to the study has been sincere, scientific and analytical.

The Internship is in fulfillment of the course requirements.

I wish her all success in all her future endeavors.

Dr. Alk. Agarwal

Dean, Academics and Student Affairs

IIHMR, New Delhi

Dr.Preetha G S

IIHMR, New Delhi

Certificate of Approvai

The following dissertation titled "STREAMLINING THE DISCHARGE PROCESS" at "MEDANTA- THE MEDICITY" is hereby approved as a certified study in management carried out and presented in a manner satisfactorily to warrant its acceptance as a prerequisite for the award of Post Graduate Diploma in Health and Hospital Management for which it has been submitted. It is understood that by this approval the undersigned do not necessarily endorse or approve any statement made, opinion expressed or conclusion drawn therein but approve the dissertation only for the purpose it is submitted.

Dissertation Examination Committee for evaluation of dissertation.

Name

Dr Prette 98

Ms. DryA AGGARWAL

Signature

Certificate from Dissertation Advisory Committee

This is to certify that Dr. Chitwan Kaur, a graduate student of the Post-Graduate Diploma in Health and Hospital Management has worked under our guidance and supervision. She is submitting this dissertation titled "Streamlining the discharge process" at "Medanta-The Medicity" in partial fulfillment of the requirements for the award of the Post-Graduate Diploma in Health and Hospital Management.

This dissertation has the requisite standard and to the best of our knowledge no part of it has been reproduced from any other dissertation, monograph, report or book.

Dr. Preetha G S,

Assistant Dean(Research)

IIHMR, New Delhi

Dr.A.K.Dubey

Medical Superintendent

Medanta-The Medicity

INTERNATIONAL INSTITUTE OF HEALTH MANAGEMENT RESEARCH, NEW DELHI

CERTIFICATE BY SCHOLAR

This is to certify that the dissertation titled —"Streamlining the discharge process" submitted by Dr.Chitwan Kaur ,Enrollment No. PG/13/014 under the supervision of Dr.Preetha G S, for award of Postgraduate Diploma in Hospital and Health Management of the Institute carried out during the period from 2nd February to 1nd May 5, 2015 embodies my original work and has not formed the basis for the award of any degree, diploma associate ship, fellowship, titles in this or any other Institute or other similar institution of higher learning.

Signature

Dr. Chitwan Kaur

FEEDBACK FORM

Name of the Student: Dr.Chitwan Kaur

Dissertation Organisation: Medanta - The Medicity, Gurgaon

Area of Dissertation: 6th Floor - Bwing ation
Medical Administration

Attendance: 89-1. Attendance

Objectives achieved: 1 Observed Existing functions involved in the process of discharge.

(2) Identified barriers for delay

@ Recommended action plan to Deliverables:

- Discharge Rate before 12pm I'm proved from 43.1. to 64.1. in a time span of 3 month

Strengths: - streamlined discharges

> very hardworking, excellent people management skitts, empathetic towards both internal

Suggestions for Improvement:

and external customers more assertiveness would custome help her deal with situations

better

Date: 19.05.2015 Place: augam.



ABSTRACT

Maslow's hierarchy of needs is often portrayed in the shape of a pyramid with the largest, most fundamental levels of needs at the bottom and the need for self-actualization at the top.

At any hospital, the physiological need of any patient becomes the need to be treated. On interacting with the patients, it was seen that the second most important need of the patient is his need to be discharged-after being treated. (Of course!)

This report summarises the various steps involved in the process of discharging a patient and how the discharges can be streamlined effectively to reduce the time taken for the same. The report further looks upon the time motion study of the discharges and gives supportive examples of how these bottle necks can be overcome.

At the end of the report, it can be seen that the discharges on the particular 6th floor of the concerned hospital has increased from a mere percentile of 42 % to 64% in a time span of 3 months.

The discharges however need not only be within the particular TAT but should be a part of the admission process into the hospital. It should be a continual process from the beginning rather than an event on the day of discharge itself and for a patient, being discharged should not only be the end of care from the hospital, and rather it should be a part of the continual care from it.

Being an important step for the patient, the discharge process plays a very important role in the revenue generation of the hospital as well. The report outlines the various steps in the discharge process, the TAT time to be achieved and the various steps to achieve it!

ACKNOWLEDGEMENT

"Knowledge is in the end based on acknowledgement."

—Ludwig Wittgenstein

On the very outset of this report, I would like to extend my heartfelt & sincere gratitude

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In the end, I would also like to acknowledge with a deep sense of reverence, my

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me, every step of the way.

Any omission in this brief acknowledgement does not mean lack of gratitude.

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Dr.Chitwan Kaur

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ACRONYMNS/ABBREVIATIONS

Serial Abbreviation		Full form	
No.			
1	TAT	Turnaround time	
2	IPD	In patient department	
3	Ortho	Orthopaedics	
4	Admin	Administrator	
5	OPD	Outpatient department	
6	ER	Emergency room	
7	ICU	Intensive care unit	
8	OT	Operation theatre	
9	GI	Gastrointestinal	
10	ALOS	Average length of stay	
11	EDD	Estimated day of departure	
12	ENT	Ear nose throat	
13	MRI	Magnetic resonance imaging	
14	CT	Computerized tomography	
15	HIS	Hospital information system	
16	UG Floor	Upper Ground Floor	
17	UHID	Unique hospital identification number	
18	SOP	Standard operating procedure	
19	GDA	Ground/general duty assistant	
20	DEPT.	Department	
21	IT	Information Technology	
22	IP	In patient	
23	CGHS	Central Government health services	
24	TPA	Third party administrator	
25	CSC	Computer sciences corporation	
26	NHS	National health services	

INTRODUCTION

IMPROVING PATIENT FLOW

Our healthcare systems have become complex over time with resources being shared between processes for expediency's sake. We see that there is inherent variation in our processes, and we have not eliminated all these sources of variation to make our processes high quality, repeatable and safe. As a consequence our teams try to compensate via the existing systems, often through working increasingly harder and longer rather than smarter. The evolution of healthcare processes over time has led to systemic issues that include: Poor scheduling of appointments and resources, overly complex pathways, a lack of ownership and control of patients pathways, a lack of subsequent management of patients once they are on their pathway, few defined processes and standard working and poorly quantified capacity and demand. The problems of delayed feedback and poor booking, administration and information systems mean we often find out too late about problems in the system to take effective action. The combined effect of all these factors is poor patient flow which in turn affects quality of care, safety, patient and staff satisfaction and effective utilization of resources. To improve flow we need to redesign the systems and processes that produce the interruptions to patient journeys, but we need to ensure that high performance is not achieved at the expense of quality.

DISCHARGE OF A PATIENT:

It is the process by which an episode of treatment of a patient is formally concluded by a health professional or a hospital.

Going home is perhaps the most welcomed, appreciated, and greatly anticipated event in a hospital stay. Discharge process being the final step in the hospital, is likely to be well remembered by the patient. Even if everything else went satisfactorily, a slow, frustrating discharge process can result in low patient satisfaction.

One research finding that amazes healthcare professionals is this: Patients who experience longer stays at hospitals are significantly less satisfied— no matter what their diagnosis. The data tells us that, typically, patients want to go home at least as much as the hospital staff wants to see them go home. Most salient is the prospect that, by reducing length of stay, facilities can simultaneously achieve higher patient satisfaction and significant cost savings.

Hospital discharge must be viewed as a process rather than an event.

OBJECTIVES/KEY RESEARCH QUESTIONS

The aim is to streamline the discharge process on the 6th floor B wing (comprising of 53 beds)

OBJECTIVES

- To observe the existing functions involved in the process of the discharge and transfer of a patient.
- To identify barriers and the reasons for delay in discharge and movement of patient inside the hospital.
- To understand the application of managerial tools and techniques in the organization.
- To analyze these bottlenecks and to make recommendations for the same.
- To implement these recommendations and measure their impacts in terms of percentage of planned discharge as well as the percentage of patients moving out of the hospital before 12 pm(noon)

OUTLINE OF RESEARCH APPROACH

Accurate observations were made and recording of existing work methods to identify the critical activities and look for indicators from which new methods might emerge. Different work patterns were observed and time was recorded to determine the time it takes the qualified worker to complete a specific job to the current required level of performance.

LITERATURE REVIEW

- 1) In a report by the Kings Fund published in January 2005 to sustaining reductions in waiting times, it was found that successful Trusts started to address the task of reducing waiting times in a systematic way and persevered with the task. The redesign of flow through healthcare processes follows four key steps:
 - Simplification;
 - Identification, control and elimination of variation;
 - Setting up feedback and control systems;
 - Managing and refining the process on an ongoing basis.
- 2) A variety of studies have attempted to find the causes of excessive queuing in clinical environments, the resultant backlogs and extended waiting times. Most often a perception is held that there is insufficient capacity (beds, facilities, diagnostics, doctors, nurses, etc) to meet demand, however various studies (Sylvester et al (2003) Modernisation Agency) have found that a lack of capacity is typically not the major issue. More often the main cause of queues developing is the mismatch between demand for a service and the capacity available. In addition there is often no correlation between waiting times and the level of patient demand.

For healthcare managers and clinicians trend analysis of the data is of utmost importance. ALOS, Queuing time, Admission time, Discharge time, Transfer time, Average midnight utilization are few things which needs a constant track at all junctures.

- 3) Roy *et al.* (2005) found in their study that 41 percent of patients' test results were returned after discharge and of these 9 percent to 11 percent were actionable. Results from surveys of primary care physicians showed that 66 percent of physicians were unaware that their patients' test results were ready. Of the actionable test results, physicians agreed with the research team that 12 percent of them required urgent action.
- 4) Discharge planning should start before admission (for a planned admission) or at the time of admission (for an unplanned admission). A combination of individual factors, most notably age, medical factors such as presence of multiple pathology, and organizational factors such as lack of alternative forms of care facilities put patients at risk of delayed discharge. Moreover, lack of nurses' participation also contributes toward the delaying of discharge. (Pirani & Sabza, 10)
- 5) In a review of discharge planning from hospital to home, Shepperd et al (2003) report than nearly 30 per cent of all hospital discharges are delayed for non-medical reasons. The causes of such delay, reported by the U.S. Department of Health in 2003, include inadequate assessment resulting in, e.g., poor knowledge of the patient's social circumstances' poor organization, e.g., late booking of transport and poor communication between the hospital and providers of services in the community.
- 6) The average delay for 3,111 patients awaiting discharge from acute to sub-acute care in 80 North Carolina acute care general hospitals during May 1999 was 16.7 days. A comparable Michigan study identified a rate of 6.5 days. Delayed discharges are believed to compromise the quality of patient care, reflect a lack of

efficiency and effectiveness within the continuum of care as well as a lack of service coordination. The authors of the study note heavy-care patients no longer requiring acute care but with needs exceeding the capacity of nursing homes are occupying hospital beds for long periods of time relative to traditional acute stays (Falcone et al 1991).

- 7) Patients may leave hospital without adequate preparation when staff nurses are unaware of the discharge date. The ICU have complicated care needs at the time of discharge; nurses and family members/caregivers need to be notified of and prepare for discharge well in advance. The authors were unable to locate data on awareness of discharge date after a comprehensive literature search. The authors conclude that discharge planning may be overlooked or not well communicated in the fast-paced environment of the acute care hospital (Lipson et al 2006).
- 8) A study of 80 social workers employed in 36 not-for-profit acute care hospitals in Cook County, Illinois concludes that discharge planning consists primarily of concrete resource provision with a counseling component based upon decision-making. They cite a study that found that in discharge planning, psychosocial problems and relationship issues are addressed to the extent that they interfere with timely discharge (Kadusin & Kulys 1993).
- 9) A study within a large integrated NHS in Northern Ireland associated poor communication among health and social care professionals with quality problems in discharge planning (McKenna et al 2000).

- 10) Connolly *et al.* (2004) undertook a series of focus groups conducted amongst hospital-based health professionals (nurses, allied health staff, social workers and a physician) to understand the discharge planning process in a British hospital. Results from the study demonstrated that health care professionals are faced with many challenges, particularly when discharging a complex patient. These challenges are further exacerbated by: a lack of care co-ordination; communication barriers with internal colleagues and external healthcare providers.
- 11) Auslander *et al.* (2007) implemented the discharge planning process in 11 Israeli hospitals. Results showed that discharge planning was largely successful across these different types of patients and hospitals. Failed discharge planning was attributed to the 'fragmented nature of the health care system in Israel' where the personal needs and household-related services of the discharge planning process were largely unmet.
- 12) Preen *et al.* (2006) undertook a randomized controlled trial of patients to determine the impact of multidisciplinary hospital-coordinated discharge care plans on length of stay, quality of life, and patient and general practitioner satisfaction with the discharge planning process. Results from the study demonstrated that patients in the intervention group were significantly more satisfied with the discharge planning process than those in the control/usual care group. Results also demonstrated that the time for hospitals to contact general practitioners was lower in the intervention

group. General practitioners reported that a third of all discharge summaries received contained errors, and that only 27percent are received at all.

- 13) Halayamani *et al.* (2008) developed a discharge checklist for adult patients, based on a literature review of all materials relating to discharge. Results from the review identified a number of key elements integral to the discharge process: key findings, test results, condition at discharge, medications, and follow-up appointments. These elements were incorporated into a checklist, and validated by 120 practicing hospitalists, nurses, case managers and social workers.
- 14) There is a well-documented *NHS best practice on effective discharge processes* (2007). Examples of these include: estimated date of discharge (EDD), regular morning ward rounds, a policy on (care) Home of Choice led from a senior level, nurse-led discharge arrangements, timely "to take out" medicines, well used discharge lounges, and well supported multi-disciplinary meetings.

METHODOLOGY

RESEARCH DESIGN:

The study is a descriptive study as well as quantitative research. It's a Descriptive research as it includes surveys and fact-finding enquiries of different kinds like enquiry for patient satisfaction related to waiting and delays in hospital activities like discharge transfer etc. at Medanta- The Medicity Hospital. It is a quantitative research as it enumerates the percentage of discharges within time and enumerates and analyses the time span of each of the steps for discharge as well as various elements leading to discharges on or off time.

SAMPLING

All patients discharged from the 6th floor IPD-B Wing from 1st February 2015 till 1st May 2015 are included.(A sample of 653 patients)

For each phase IP subjects at Medanta were studied using the method study technique for identifying the critical processes and look at possible ways of reducing the cycle time.

These patients are from variety of segments including Cash paying, Corporate, International, Insured (TPA) etc.

RESOURCES USED

- Hospital Staff (including GDAs, medical transcriptionist, ward secretary and nurses)
- HIS (By CSC)
- Patients

PROCEDURE ADOPTED

Information regarding the Institute, concept behind the establishment, location,
 area, history, planning, manpower, organizational hierarchy and other details

were collected from hospital's manual, records, concerned authorities and from other sources.

- Various departments/services (clinical, supportive, ancillary and administrative)
 of the Institute were studied by observation.
- Training in these identified areas / departments also involved collection of information and data from co-coordinators, personal observation and by assisting the concerned personnel in daily operational management of that area.

DATA COLLECTION

Data was collected by primary and secondary sources:

I. Primary:

- Participatory observation
- Group Discussion with nurses
- Key informant interviews with ward secretary, doctors and medical transcriptionist
- Time motion study

II. Secondary:

- Work manual of the departments.
- Registered records of particular departments.
- Brochures, pamphlets, magazines, etc.
- Data was also collected from hospital website
- Information was collected for location/layout, equipment's used, policies and procedures and other managerial issues.

EXPECTED OUTCOME:

The aim of time motion study is to analyze a situation, examine the objectives of the situation and then to synthesize an improved, more efficient and effective method or system. Accurate observations were made and recording of existing work methods to identify the critical activities and look for indicators from which new methods might emerge. Different work patterns were observed and time was recorded to determine the time it takes the qualified worker to complete a specific job to the current required level of performance.

TIME FRAME:

Feb 1st – March 31st 2015(Phase I and Phase II- Observation Phases)

PLAN

The aim of method study is to analyse a situation, examine the objectives of the situation and then to synthesize an improved, more efficient and effective method or system. In a method study accurate observation was done and recording of existing work methods to identify the critical activities and look for indicators from which new methods might emerge.

The study was undertaken in 3 phases.

Table 1:Different phases of the project

PHASE 1(Observation phase)	1 month	1 st Feb-28 th Feb
PHASE 2(Observation phase)	1 month	1st March-31st March
PHASE 3(Implementation phase)	1 month	1 st April-30 th April

DATA TYPE

Quantitative and descriptive data was collected for this study.

DATA ANALYSIS TECHNIQUE

The observational findings and the information collected were compiled, analyzed manually as well as on excel sheet and a report was prepared.

TIME MOTION STUDY

Definition

A time and motion study (or time-motion study) is a business efficiency technique combining the Time Study work of Frederick Winslow Taylor with the Motion Study work of Frank and Lillian Gilbreth. It is a major part of scientific management (Taylorism).

Purpose

A time and motion study would be used to reduce the number of motions in performing a task in order to increase productivity. The best known experiment involved bricklaying. Through careful scrutinizing a bricklayer's job, Frank Gilbreth reduced the number of motions in laying a brick from 18 to about 5. Hence the bricklayer both increased productivity and decreased fatigue. The Gilbreths developed what they called therbligs ("therblig" being "Gilbreth" spelled backwards), a classification scheme comprising 18 basic hand motions. 1920 Frank B. and Lillian Gilbreth developed their time and motion studies. The Gilbreths showed the importance of the total working environment by reducing unnecessary motions.

Need

Time and motion study are two broad groups of techniques constituting the field of work study. Work study may be defined as systematic examination of methods of carrying out activities so as to improve the effective use of manpower and equipment and to set up standards of performance for the activities being performed. Motion study, also called method study is the systematic recording and critical examination of the ways of doing things to make improvements. It involves investigation of existing or alternate proposed methods of work and improving them.

Time study, also called work measurement, is application of systematic techniques to establishing time standards for carrying out specified jobs. It estimates how long a job should take and the manpower and equipment requirements for a given method.

ADVANTAGES

The advantages of time and motion study in hospital industry are same as that in any other industry. These include the following:

- 1. To improve the methods or procedures adopted in performance of various jobs.
- 2. Improving the layout of the facility. For example in a hospital it may include lay out for facilities such as overall hospital layout, lay out of beds in a ward, layout of support facilities such as kitchen and reception area.
- 3. To improve utilization of resources. For hospitals will include resources like hospital staff, operation theatres, hospital equipments, and diagnostic equipments.
- 4. To reduce human effort by proper design of processes. In hospitals this can also include reducing the efforts patients need to make for different actions involved in their treatment as well as for their routine hospital treatment and care.
- 5. To develop suitable working conditions. In hospitals this would include design to suit the requirements of hospital staff as well as the patients.

FINDINGS

HOSPITAL DISCHARGE POLICY

- The hospital check-in/ check-out time is 12 pm
- Discharge process is initiated after discharge order is given by the doctor or discharge request is made by patient
- Bill Clearance is required in Billing Department for further processing of the discharge process.
- A copy of all documents in patient IP case file except patient investigation
 reports are kept with hospital for further Physical Discharge Process
- No patient is advised to leave without a discharge summary. The discharge summary will specify the date for follow up, especially in case of surgery.
 Patient should note that the first follow up is free of any charges.
- Patients are requested to fill the feedback at the time of discharge and give their valuable suggestions.

POST DISCHARGE POLICY

- Medical claims for reimbursement purposes will be attested by registration dept and can be collected between 9.00am to 5.00pm from Monday to Saturday after a payment of Rs.125 only
- Pending reports are to be collected from-
 - For corporate/ TPA patient: corporate cell (Room no.5) between 9.00am to 5.00pm
 - For regular paying patient- Sister-in-charge of the ward you were admitted

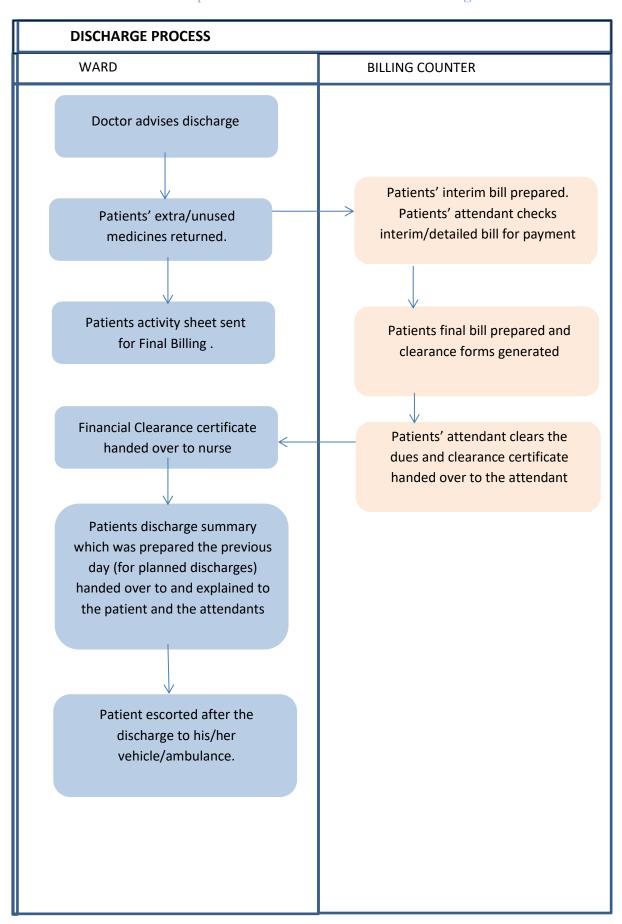
DEPOSITS

- All patients are required to deposit security fee at the time of admission. These amounts will depend on the category of admission and the type of treatment.
- Thereafter regular requests for further deposits will be intimated as and when required.
- Such requests will largely depend on the amount of the patient's bill. Patient may ask for 'interim bill' at such times.
- Patients availing TPA facility have to deposit Rs.10, 000 per lac for indoor patient treatment. This amount is refundable once the claim is settled. (on an average after 2 months)

PATIENT TYPES AT MEDANTA

- 1. Cash paying patients
- 2. Insured (TPA) patients
- 3. Corporate patients
- 4. International patients

Table 2: Interdepartmental coordination- 6th Floor B Wing



INITIAL PROCESS MAPPING

PREADMISSION PROCESS

Patient reports to the reception of the hospital. Front desk executive enquires about the patient's problem. Reception office refers the patient to the concerned department/doctor. Patient reports there, and concerned doctor investigates the patient's case history. If required, patient is advised for admission in the hospital. In case of admission, the patient is given the admission date and admission form is filled for further formalities. Except for emergency cases, admission to the hospital is done by appointment. This will be recommended by the specialist during the patient's outpatient consultation. Before admission, the patient is counseled by the front desk executive regarding the treatment

DURING THE STAY

When the patient arrives at the ward, our ward staff will orientate the patient to the ward and the facilities available. Patient will then be assessed by the ward doctor - this involves taking a detailed medical history and ordering of tests if necessary.



During the patient's stay in the hospital, he/she will be attended by a team doctors comprising of medical specialists, assisted by medical officers and consultants. Every care is taken in respect of patient care, treatment, meals, dress and health recovery.



The daily routine in the ward includes activities such as ward rounds by doctors, medication, meals, visiting hours and bedtime. However, this routine may vary as laboratory tests, x-ray, treatment and other procedures will take place when required.



If required, the doctors operate the patient as part of the treatment.



The patient's medical records and information on their medical condition are confidential. We will only share this information with the patient and the next-of-kin. If the immediate family members wish to know more about the patient's condition, they can approach the appropriate coordinator to arrange for convenient time to meet the concerned doctor.



The safety and wellbeing of our patient is our utmost concern to us. We advise our patients to remain within the hospital premises until they are discharged by the concerned doctor.



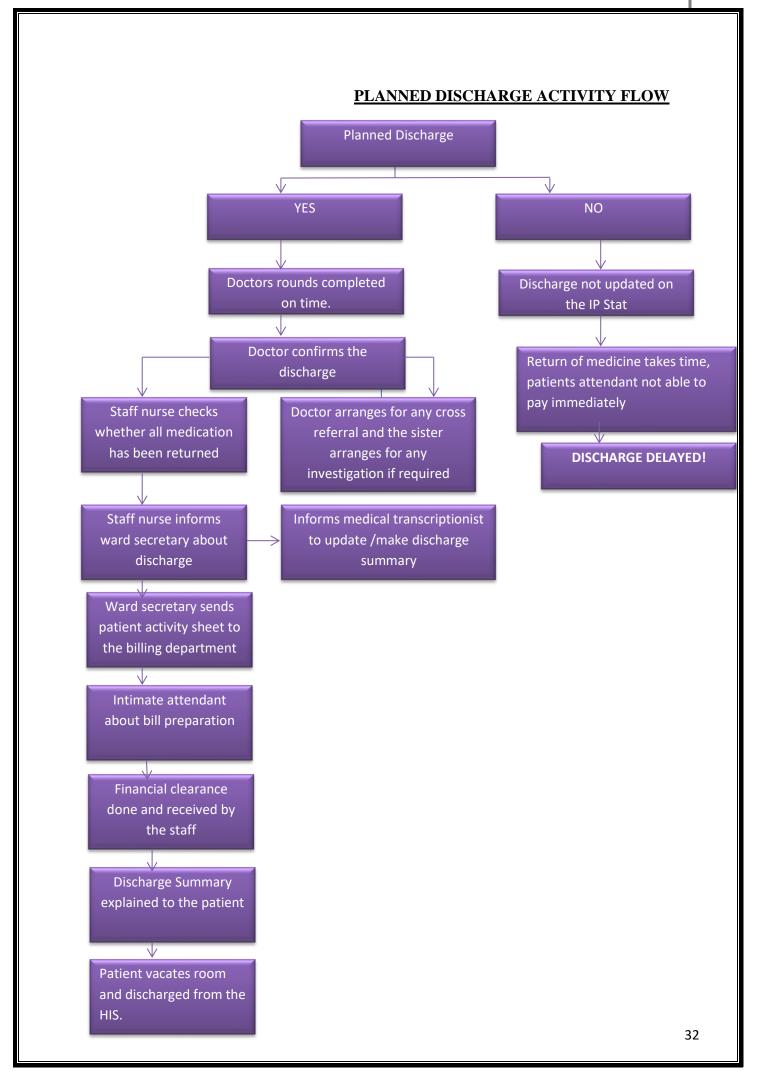
A discharge summary certificate will be given to the patient before leaving the ward. In case the patient needs a medical certificate, he/she has to inform the doctor or nurse in advance so that it can be prepared before the patient's leaves

FOLLOW UP CARE & APPOINTMENT

Before leaving the ward, patient is handed over with detailed discharge summary, which includes doctor's advice on their further follow-up treatment, daily routine diet, and medical prescription. It may also include a chart by the endocrinologist incase the patient is a diabetic.



The doctors may give the patient an appointment for follow-up at the Specialist Outpatient Clinic If the patient needs to reschedule the outpatient appointment after discharge, they can feel free to contact the concerned doctor.



RESULT & DISCUSSION

Metric – ACTIVITY WISE LENGTH OF DISCHARGE PROCESS

Unit – Minutes

Definition — Total time taken from the expected time of doctor's rounds (confirmation for discharge) till the patient physically leaves the room. Doctor's intimation can be telephonic or physical round.

Note: The time taken does not include time taken to return the medications

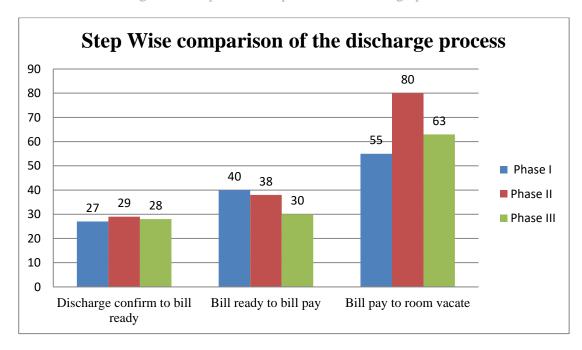
Source of data – HIS/ Observation

Discharge process divided into 3 steps:

Table 3: Activity wise length of discharge process

	Phase I(in mins.)	Phase II (in mins.)	Phase III (in mins.)
Discharge confirm to bill ready	27	29	28
Bill ready to bill pay	40	38	30
Bill pay to room vacate	55	80	63

Figure 1: Step wise comparison of discharge process



Source:HIS, Medanta Hospital

RESULT: There is a decrease in the total discharge process time among the observation and the implementation phase. The total time taken for a discharge for corporate, cash as well TPA patients on an average for the month of April is 121 minutes which has reduced from an average of 135 minutes in Phase I and Phase II.

Metric- Percentage of planned discharges

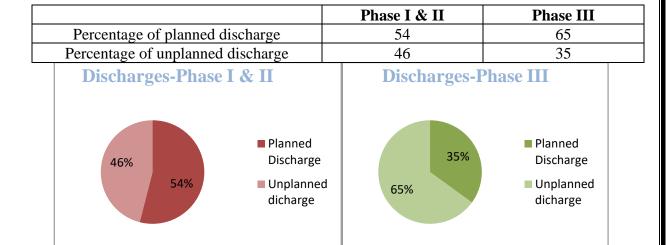
Unit – percentage

Definition - Discharges that are planned and communicated an evening in advance to the Bed Manager and stakeholders divided by the total discharges that actually happened.

Calculation Methodology – No. of planned discharges /Total discharges from wards

Source Of Data – HIS/ Manual

Table 4: Percentage of planned discharges



Source: HIS ,Medanta Hospital

RESULT: The percentage of unplanned discharges has increased. This could be due to any of the below mentioned reasons:

- The 6th floor B wing has gradually changed from a neurosciences floor to a mixed/multi-specialty floor due to which the number of night billings and planned discharges has reduced drastically.
- Many of the patients are medically managed rather than surgically managed due to which the plan of care can't be judged easily.
- Due to new staff on the floor, the IP Stat isn't regularly updated which increases percentage of unplanned discharges

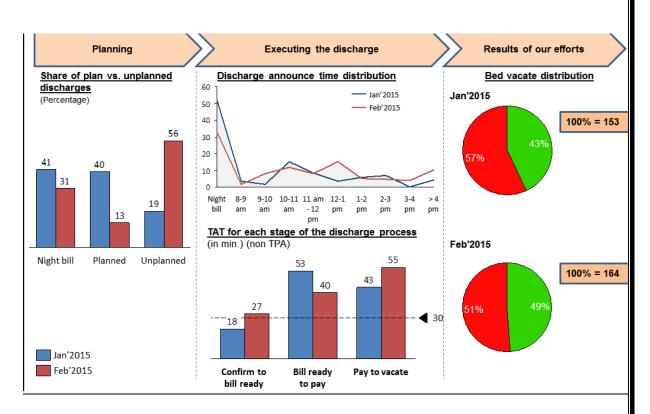


Figure 4: Discharges in the month of February

In comparison with January '2015, the discharges in February'2015 have increased by 6 percent. During this period of observation, it was noticed that there was an erratic time at which the doctors rounds took place and the doctors announced the discharges (either physically or via the phone). This can be seen by the raised peaks at the time period 10-11 am ,12-1 pm. The unplanned discharges also increased. This could be due to lack of D-1 counselling of the patients or the non-compliance of the doctors to plan the discharges or the miscommunication between the floor managers and the doctors and the Team leader. The time for the bill ready to bill pay stage reduced, which substantially proves that the D-1 counselling of the patients was managed well.

These discharges were mainly in the B2-B3 Wing comprising of 35 patients of neurology and neurosurgery. The total discharges that took place in the month of Feb were 164.

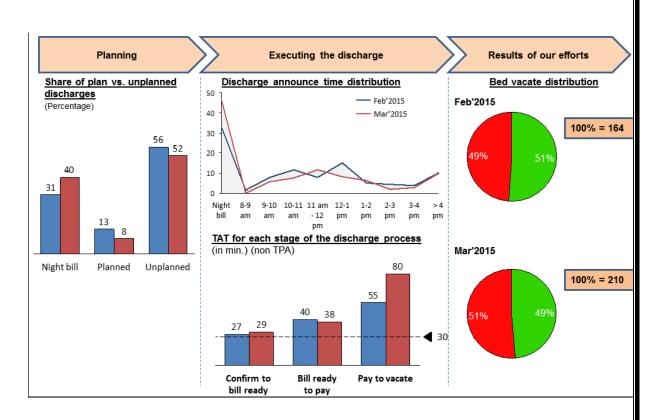


Figure 5: Discharges in the month of March

In comparison with February '2015, the discharges in February'2015 have decreased by 2 percent. During this period of observation, it was noticed that the erratic time at which the doctors rounds took place and the doctors announced the discharges (either physically or via the phone), now became more systematic. This can be seen by the raised peaks at the time period 11am-12 pm. The unplanned discharges decreased with the percentage of the night billings increasing. The time for the bill ready to bill pay stage reduced, which substantially proves that the D-1 counselling of the patients was managed well. The bill payment to bed vacating time increased. This could be due to the type of patients in the hospital – more of the patients could be bed ridden. This could also be due to the delay in the discharge summaries being prepared and handed over to the patients. These discharges were in the B1-B2-B3 Wing comprising of 53 patients of neurology, neurosurgery and cardiology. The total discharges that took place in the month of March were 210.

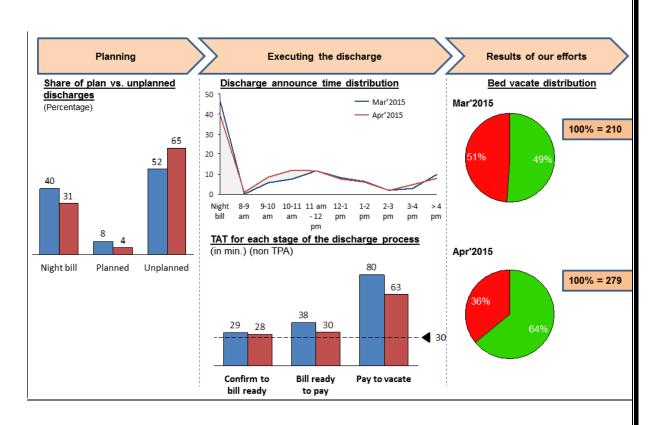


Figure 6: Discharges in the month of April (IMPLEMENTATION PHASE)

In comparison with March'2015, the discharges in April'2015 (the implementation phase) have increased by a whopping 15 % percent. During this period of implementation, it was noticed that the erratic time at which the doctors rounds took place and the doctors announced the discharges (either physically or via the phone), now became much more systematic. This can be seen by the raised peak mainly between 10-11 am and the gradual decrease in discharges thereafter. The unplanned discharges however increased with the percentage of the night billings decreasing. This could be due to the shift of the type of the patients I the ward. The time for the bill ready to bill pay stage reduced and the bill payment to bed vacating time also decreased, which substantially proves that the D-1 counselling of the patients was managed well. These discharges were in the B1-B2-B3 Wing comprising of 53 patients of neurology, neurosurgery along with other super specialties like Plastic surgery, dermatology, gastroenterology, respiratory, urology etc.

The total discharges that took place in the month of April were 279.

CONCLUSION

- BOTTLENECKS IN EFFECTIVE DISCHARGES (on Time)
- 1) **Cross referrals**: It was noted that that cross consultations on the day of discharge were leading to discharge delays as the patient could not be confirmed for discharge until and unless seen by the doctor referred.
- 2) Nursing Ratio: This poses a problem when out of five, three patients of the same nurse are about to get discharged. It adds great amount of pressure on the nursing staff in terms of preparing the patient for discharge and explaining him/her their respective medications.
- 3) Waiting time for doctor in OPD: At many instances it was noted that even though the consultant had met the patient in the morning rounds while instructing him/her about the discharge, the patients did not want to leave without meeting their consultant in the OPD to clarify any further doubts about their care plan.
- 4) **Billing Issues**: Though there are set packages for certain orthopedic procedures, many a times the bills of patients overshoot the amount estimated at the time of admission. This led to delays in clearing the financial dues.
- 5) **Dietary, diabetic and physiotherapy counseling**: These counseling sessions were usually being done on the day of the discharge. Even if the financial clearance was being there were instances when patients had to wait for any of these counseling sessions.

- 6) Late Doctor's rounds: Timings of consultant rounds have a great impact on the discharge process. If the rounds are taken late in the day it gets difficult to discharge the patient by noon. This further leads to bed crisis for new admissions and patients to be transferred from critical care beds to the wards.
- 7) **Patient issues:** Along with unavailability of transport, there are other issues from the patient's perspective. These include waiting for a particular attendant to finish the discharge formalities, unavailability of patient dress, and arrangement of money for exceeding amount.
- 8) **Pharmacy return**: Initially pharmacy returns were being done by the staff nurse after confirmation of discharge but in the later phases this was done in the night for all discharges planned for coming morning.
- 9) Availability of resources (GDA, wheel chairs etc): Even though all discharge formalities for a patient used to get over still the patients used to wait for the wheelchairs and GDAs to be physically moved out of the room.
- 10) **Medical issues:** Sudden tests that need to be done on the day of discharge
- 11) **Delay in Radiology and lab reporting:** The turn-around time for radiology and lab reporting was high which resulted in unavailability of hard copies of the reports and led to delays in preparing and completing the patient files.

- 12) **Discharge summary preparation:** It was noted that the discharge summary preparation was being done after the confirmation of discharge by the doctor. This added to further delays in discharging the patients.
- 13) **Discharge summary explanation:** The resident doctors on the floor are responsible for explanation of the discharge summary to the patient. Many instances have been noted where resident make the patient wait for explanation as they are occupied with many things at one point of time (transfer in patients, admissions, dressing, rounds etc.).
- 14) **Financial Clearance:** After clearing the bills, patient's attendants are given a financial clearance slip that is to be deposited with their respective nurse. The attendants delay depositing the slip with the nurse out of their personal interest such as the patient might not be served food as they will have to vacate the room once the slip is received. It becomes difficult to trace the attendants which results in further delays.
- 15) **Purchasing medicines on day of discharge**: Currently the attendant goes to the OPD pharmacy to purchase those medicines and while he is doing it, the bed is blocked. This can take anywhere from 15 minutes to one hour.
- 16) **International patients**-Delay arises mostly because the patient just waits for hotels/interpreters to understand the discharge summaries, diet and physiotherapy advice.

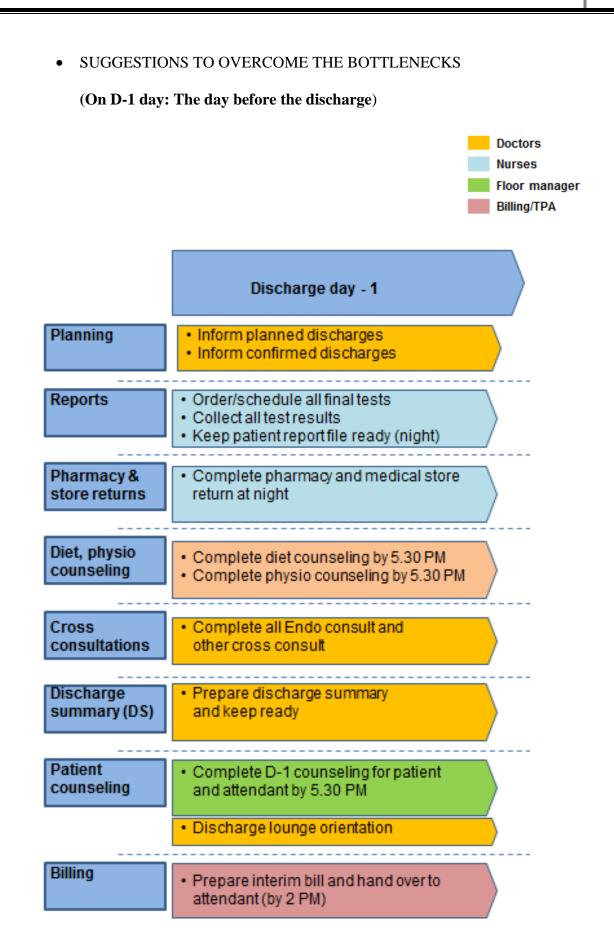


Figure 7: Suggestions to overcome the bottlenecks on the day before the discharge

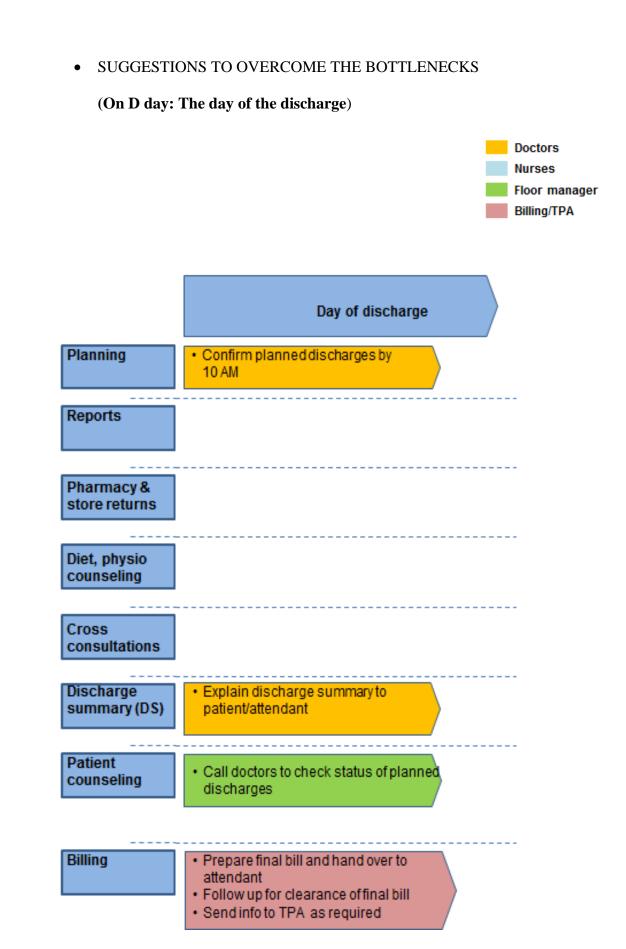


Figure 8: Suggestions to overcome the bottlenecks on the day before the discharge

INSTRUMENTATION

A checklist was prepared to help implement the discharges in the third phase of the project .This checklist was further subdivided into:

- Patient details
- Patient work complete
- Discharge summary
- Financial clearance

6th II	PD	Planned of date:	discharg					17-03-2015					
	F	Patient de	etails			Patient	work comple	te		chg. Imary	Financial clearance		
Bed No.	UHID	Patient Name	Doctor name	Payor Type	All tests done	Cross consults done?	Counselling pending?	File complete	DS ready?	DS signed?	Interim Bill status @ 4.30 PM	Final bill updated?	Bill paid?
4602		Mr. Ashok Kumar	Dr Himanshu Garg	cash									
4621		Mr. Amardip Singh	Dr Rajesh Puri	cash									

Checklist for discharges used in the implementation phase

Other resources included:

 Request for Admission: This software enabled the employees under patient care services to prepare a RFA form which would in turn help in analyzing the exact time of admission of the patient. This in turn was helpful for implementing the discharges for the TPA patients.

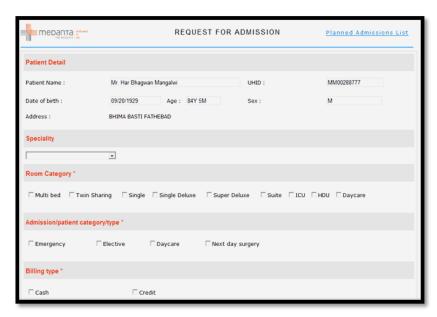


Figure 9: Request for admission software

HIS: The HIS enables us to perform all the steps to admit, transfer or discharge a
patient in one platform. It also provides with all the information of the patient
regarding the bill, contact details, choice of room, tests performed and OT notes
in case of surgery.

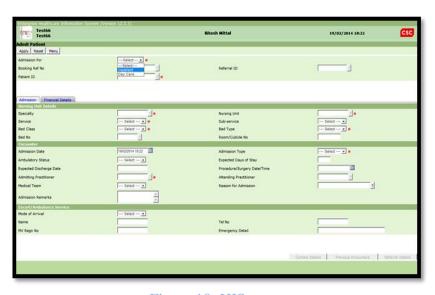


Figure 10: HIS

APPENDIX

The HIS stores the information of the discharges in excel sheets which are on a
daily basis sent to us by the IT Senior manager. This data when analyzed helped
in the foundation of this report.

Admitting Doctor	Bed No	UHID	Patient Name	D. Advice	FC	D. Date	Billing Group	Bill Prep	FC (in min.)	Bed Vacate (in min)
							International			
D., C.,		MM00	Mr.	00.42.0			Patient			
Dr Sumit Singh	4626	MM00 672448	Budhiman Mahajjan	09:43:0 0	10:49:26	11:53:00	(D11)-B- Cash-15%	50	16	63
Dr Sumit	XX6A	MM00	Ms. Pooja	10:50:0	10.47.20	11.55.00	CASH	30	10	03
Singh	01	498078	Singh	0	12:38:39	13:07:00	PAYMENT	60	47	28
Dr Monica		MM00	Mrs. Surbhi	09:42:0						
Thomas	4611	674624	Dhawan	09:42:0	13:05:30	14:07:00	Insurance	187	16	61
Homas	1011	071021	Mr.		15.05.50	11.07.00	msurunce	107	10	01
Dr Arun		MM00	Jagdeep	02:00:0						
Garg	4620	672707	Singh Mr.	0	14:26:14	14:35:00	Insurance	743	2	8
Dr Vijay		MM00	Baleshwar	13:12:0						
Chopra	4642	628707	Prasad	0	16:21:35	19:28:00	Insurance	187	1	186
D 0 ') (D. 600	Mr. Swaraj	00.07.0			CACH			
Dr Sumit Singh	4634	MM00 672057	Singh Chauhan	02:27:0	10:59:03	11:58:00	CASH PAYMENT	298	213	58
Dr Aditya	1034	MM00	Mrs. Sarita	02:17:0	10.37.03	11.50.00	CASH	273	213	
Gupta	4604	667159	Wadhwa	0	11:10:07	12:58:00	PAYMENT	294	238	107
Dr Karanjit		M 100	Mr.	02.27.0			CAGH			
Singh Narang	4618	MM00 674781	Bijender Singh	02:27:0	11:09:31	13:29:00	CASH PAYMENT	294	228	139
1 turung	.010	0,1,01	z.i.g.i		11.07.01	10.27.00	International	-, .		107
Dr Anil		MM00	Mrs. Anis	11:23:0			Patient C-			
Bhan	4637	445207	Gul Mr.	0	13:25:36	14:16:00	Cash- 20%	52	69	50
			Muslim				International			
Dr Kumud			Nazal				Patient			
Kumar	4.500	MM00	Abdul	10:41:0	12 10 21	112200	(D12)-A-			101
Handa	4630	665119	Ridha Mr. Ramji	0	12:48:31	14:33:00	Cash-35%	51	76	104
Dr Arun		MM00	Das	13:44:0			CASH			
Garg	4626	418698	Agarwal	0	14:46:38	15:23:00	PAYMENT	35	26	36
D. G. ''		100	Mr. Moni	15 12 0			COM			
Dr Sumit Singh	4619	MM00 511713	Kumar Subba	15:13:0 0	15:38:17	18:23:00	CGHS- Private 14	24	0	164
Singii	1017	511715	Mrs.		15.50.17	10.23.00	111/440 11	2.		101
Dr Atma		MM00	Amina	11:23:0						
Ram Bansal	4629	675438	Mobashir	0	16:31:46	18:23:00	Insurance CGHS -	279	29	111
Dr Balbir		MM00	Mr. Deepak	12:21:0			Private Corp			
Singh	4642	675048	Kumar Roy	0	16:43:41	18:36:00	14	119	143	112
Dr Monica	4602	MM00	Mr. Yash	13:14:0	10.07.56	21.01.00	T	250	5.5	152
Thomas	4603	371421	Pal Sahdev Mr.	0	18:27:56	21:01:00	Insurance	258	55	153
Dr Naresh		MM00	Prahlad	17:22:0			CASH			
Trehan	4643	671410	Nath	0	18:33:10	22:40:00	PAYMENT	13	57	246
Dr Sanjay Mittal	4651	MM00 675930	Mr. Madu Ram	17:59:0 0	18:14:05	00:04:00	CASH PAYMENT	3	11	349
wiittai	4031	013730	Mr.	U	10.14.03	00.04.00	1 A I WILINI	3	11	347
Dr Aditya		MM00	Pardeep	01:50:0			CASH			
Gupta	4635	673301	Kaushik Mr. Sudhir	0	09:58:58	11:41:00	PAYMENT	196	292	102
Dr Arun		MM00	Kumar	10:16:0			CASH			
Garg	4602	676193	Agrawal	0	11:57:38	11:57:00	PAYMENT	75	26	-1
Dr Balbir	XX6B	MM00	Mr. Aditya	10:23:0	10.40.00	14.21.00		124	2	110
Singh	01	676426	Kumar	0	12:40:06	14:31:00	Insurance	134	2	110
Dr Atma	4617	MM00	Mr. Ram	01:49:0	12:57:15	15:06:00	CASH	212	455	128

Ram Bansal		659963	Chander	0			PAYMENT			
Dr Atma		MM00	Mr. Abhay	11:49:0			CASH			
Ram Bansal	4630	630117	Kushwaha	0	16:00:33	16:09:00	PAYMENT	227	24	8
Dr Atma	XX6A	MM00	Ms. Khel	10:40:0	24 00 20	00.04.00	· ·	~ 40		200
Ram Bansal Dr Gaurav	01	274873 MM00	Priya Mrs. Sunita	0 02:21:0	21:00:38	03:21:00	Insurance CASH	548	71	380
Goel	4632	667239	Gupta	02.21.0	07:57:13	10:38:00	PAYMENT	150	185	160
3301	.002	00,20	Mrs.		07.07.12	10.20.00	111111111111111111111111111111111111111	100	100	100
Dr Arun		MM00	Sharda	02:22:0						
Garg	4633	666866	Singh	0	11:01:41	11:20:00	Insurance	497	22	18
Dr Arun Garg	XX6A 01	MM00 676152	Mr. N K Saluja	09:30:0 0	11:40:29	11:48:00	Insurance	126	4	7
Dr T	01	MM00	Sri Krishan	10:04:0	11.40.27	11.40.00	CASH	120	7	,
Kataria	4650	665079	Sharma	0	11:19:08	11:49:00	PAYMENT	34	40	29
			Mrs.				~. ~			
Dr Aditya	4629	MM00 675051	Mumtaza Aktaar	09:33:0 0	11:51:28	11:51:00	CASH PAYMENT	60	78	-1
Gupta	4029	073031	Mr.	U	11.31.20	11.51.00	International	00	76	-1
			Daminabo				Patient			
Dr Vijay		MM00	Amanyana	02:17:0			(D12)-A-			
Chopra	4610	528622	bo Opubo	0	10:43:20	11:52:00	Cash-35%	265	240	68
Dr Arun	XX6A	MM00	Mr. Tajendra	11:30:0			CASH			
Garg	03	676190	Singh	0	12:28:20	13:08:00	PAYMENT	45	12	39
J			Mrs.							
Dr Arun	XX6A	MM00	Meenu	11:54:0	14.00.17	141100	CASH	110	10	0
Garg Dr	02	671911	Choudhary	0	14:02:17	14:11:00	PAYMENT	110	18	8
Rajneesh		MM00	Mrs. Indu	17:30:0			CASH			
Kapoor	4646	678513	Verma	0	18:42:33	21:24:00	PAYMENT	18	53	161
Dr Sumit	4.500	MM00	Mr. Kamal	16:19:0	20.55.40	22.55.00	· ·	20.5		
Singh Dr R R	4609	420002 MM00	Chand Jain Mr. H C	0 02:43:0	20:57:18	22:55:00	Insurance CASH	206	71	117
Kasliwal	4648	674471	Mathur	02:45:0	08:01:33	08:30:00	PAYMENT	165	152	28
			Mrs.							
Dr Sumit		MM00	Manphul	02:52:0			CASH			
Singh	4605	672218	Yadav	0	10:30:15	14:23:00	PAYMENT	197	260	232
Dr Sumit Singh	4608	MM00 678864	Mr. Hari Singh	02:54:0 0	08:07:18	14:24:00	CASH PAYMENT	198	114	376
Dr Praveen	1000	MM00	Dr. Urmila	12:42:0	00.07.10	11.21.00	CASH	170	11.	370
Chandra	4636	363420	Misra	0	13:48:40	16:48:00	PAYMENT	23	43	179
D., D11-1.		MM00	Mr.	11:34:0						
Dr Balbir Singh	4645	MM00 677736	Krishan Lal Chhabra	0	13:55:45	16:48:00	Insurance	131	9	172
Singii	1015	077750	Dr. Radha		15.55.15	10.10.00	mourance	131		1,2
Dr Aditya		MM00	Mohan	11:32:0			CASH			
Gupta	4610	090701	Mehrotra	0	13:34:03	19:34:00	PAYMENT	61	60	359
Dr Atma		MM00	Mast. Rahul	11:38:0						
Ram Bansal	4634	232649	Yadav	0	17:43:25	19:35:00	Insurance	360	4	111
			Mrs.							
Dr Sumit	4610	MM00	Jeewan	02:56:0	05.45.05	10.27.00	CASH	1.40	20	021
Singh	4619	677787	Prabha	0	05:45:37	19:37:00	PAYMENT CGHS-	140	29	831
Dr Sumit		MM00	Mr. K. K.	11:33:0			Semi-			
Singh	4631	327654	Chandna	0	12:55:00	19:38:00	Private 14	46	35	403
Dr Sumit	1604	MM00	Mr. Irshad	15:21:0	15,26,40	22.21.00	CASH	1	1.1	414
Singh	4604	361474	Alam	0	15:36:49	22:31:00	PAYMENT International	4	11	414
							Patient			
Dr Arun		MM00	Mr. Mohan	02:40:0			(D11)-B-			
Garg	4607	091937	Gauchan	0	06:50:17	10:49:00	Cash-15%	142	107	238
Dr Rajneesh		MM00	Mr. Jaswant	09:56:0			CASH			
Kapoor	4647	571669	Prasad	09.50.0	11:29:11	11:56:00	PAYMENT	27	66	26
Dr Sumit		MM00	Mrs. Neetu	12:12:0			CASH			
Singh	4611	676587	Singh Mrs. Coots	0	13:30:34	14:09:00	PAYMENT	61	16	38
Dr Sumit Singh	4603	MM00 654968	Mrs. Geeta Devi	09:09:0 0	15:00:27	19:04:00	Insurance	343	8	243
gii	.303	33 1700	Mr.	· ·	10.00.21	17.01.00	Indiana.	013	, and the second	2.0
			Ramroop							
Dr Praveen	1611	MM00	Prasad	11:29:0	17:24.54	10.05.00	CASH	1.1	211	100
Chandra	4644	050102	Kushwaha Mr.	0	17:24:54	19:05:00	PAYMENT	44	311	100
Dr Sumit		MM00	Dharam Pal	13:00:0			CASH			
Singh	4621	091005	Joshi	0	13:25:04	22:39:00	PAYMENT	6	19	553
Dr Sumit	1620	MM00	Mr. Sushil	12:45:0	15.56.20	22.01.00	Inggreens	106	4	124
Singh	4620	678188	Madan	0	15:56:28	23:01:00	Insurance	186	4	424

Dr Balbir	1651	MM00	Mr. Sachin	14:00:0	10.26.15	02.06.00	T	222	12	440
Singh Dr Sumit	4651	395442 MM00	Gupta Mr. Charan	0 16:34:0	19:36:15	03:06:00	Insurance CASH	322	13	449
Singh	4616	678168	Singh	0	18:19:03	07:19:00	PAYMENT	49	55	779
~8			Mr.	•		*******				
			Avinash				CGHS -			
Dr Arun	4610	MM00	Kumar	14:59:0	10.00.11	07.20.00	Semi Private	02	00	700
Garg	4613	646665	Sharma Mrs.	0	18:00:11	07:20:00	Corp 14	82	98	799
Dr Sumit		MM00	Shashi	02:00:0			CASH			
Singh	4629	661408	Singh	0	07:29:32	09:22:00	PAYMENT	164	164	112
			Ms.							
Dr Aditya	4620	MM00	Priyanka	02:00:0	10.04.42	11 12 00	CASH	150	225	07
Gupta	4628	001708	Pathak Mr.	0	10:04:42	11:42:00	PAYMENT	158	325	97
Dr Anil		MM00	Vikramdity	10:28:0			CASH			
Bhan	4646	679911	a Dubey	0	10:44:39	11:53:00	PAYMENT	0	16	68
							CGHS -			
Dr Monica	4622	MM00	Mrs. Sheila	02:00:0	10.21.06	12.21.00	Private Corp	101	26	110
Thomas Dr Jyoti	4622	676144 MM00	Singh Mr. Satnam	0 02:00:0	10:31:06	12:31:00	14	484	26	119
Sehgal	4601	663436	Singh	02.00.0	11:57:33	13:50:00	Insurance	594	3	112
Dr Sumit		MM00	Mr. M M	11:41:0			CASH			
Singh	4625	666935	Bhardwaj	0	12:22:42	14:40:00	PAYMENT	32	9	137
Dr Paineach		MMOO	Mr. Aich	12-26-0			CASH			
Rajneesh Kapoor	4643	MM00 522872	Mr. Ajab Singh	12:26:0 0	13:33:00	15:37:00	CASH PAYMENT	44	22	124
Кароог	4043	322012	Siligii	Ü	13.33.00	13.37.00	International		22	124
			Mr.				Patient			
Dr Naresh		MM00	Abdulkhay	14:23:0			(D12)-A-			
Trehan Dr. Sumit	4638	678197 MM00	Kadirov Mr. Vidyo	0 02:00:0	15:43:49	17:10:00	Cash-35%	3	77	86
Dr Sumit Singh	4602	MM00 486034	Mr. Vidya Sagar Jain	02:00:0	19:34:09	23:13:00	Insurance	1,042	11	218
Singii	4002	400034	Bugui Julii	0	17.54.07	23.13.00	CGHS-	1,042	11	210
Dr Aditya		MM00	Mr. Sachin	02:29:0			Semi-			
Gupta	4610	449519	Saini	0	08:20:23	10:25:00	Private 14	110	240	124
Dr Arun		MM00	Mr. Raj Kumar	02:26:0			CASH			
Garg	4617	678181	Dahiya	02.20.0	09:50:51	10:38:00	PAYMENT	94	350	47
8			Mr.							
Dr Aditya		MM00	Kameshwa	04:18:0			CASH			
Gupta	4631	588717	r Mandal	0	08:50:32	10:52:00	PAYMENT	19	252	121
Dr Sumit Singh	4605	MM00 680193	Mr. Niral Purty	11:04:0 0	11:28:38	11:32:00	CASH PAYMENT	9	14	3
Dr R R	XX6B	MM00	Mrs. Alka	11:04:0	11.20.30	11.52.00	CASH		14	3
Kasliwal	02	680111	Gupta	0	11:20:38	11:33:00	PAYMENT	9	7	12
							CGHS-			
Dr Atma	4610		Mr. Yash	02:25:0	11,20,10	11.47.00	Semi-	511	0	0
Ram Bansal	4618	332418	Pal Mr. Guru	0	11:38:19	11:47:00	Private 14	544	8	8
Dr Aditya		MM00	Charan	02:26:0			CASH			
Gupta	4620	567614	Singh	0	11:53:43	11:54:00	PAYMENT	117	450	0
D C ":		10.00	Mr.	11.0:0			G.L.C.T			
Dr Sudhir	1607	MM00 670413	Raghunand an Goyal	11:24:0	12:27:26	14:02:00	CASH PAYMENT	1	72	85
Dubey Dr	4607	679413	Mrs.	0	12:37:36	14:03:00	FATIVIENT	1	72	63
Rajneesh	XX6B	MM00	Anandi	11:23:0			CASH			
Kapoor	01	678482	Devi	0	13:43:29	14:03:00	PAYMENT	16	123	19
Dr Nagendra		MMOO	Mr. Chri	12:22:0			CASH			
Chouhan	4645	MM00 236407	Mr. Shri Prakash	13:23:0 0	13:57:56	15:13:00	PAYMENT	15	19	75
Dr Praveen	.515	MM00	Mrs. Raj	01:50:0	10.07.00	10.13.00	CASH		-,	, 3
Chandra	4644	662646	Chawla	0	15:25:49	18:30:00	PAYMENT	545	270	184
		ND 100	Mr.	02.27.0			CACIT			
D. 4 1'		MM00	Prakash	02:27:0		11:47:00	CASH PAYMENT	102	157	200
Dr Aditya	1616		Dahal	0	08.18.19					
Dr Aditya Gupta	4616	678927	Dahal Mr.	0	08:18:18	11.47.00	TATMENT	193	137	208
_	4616 XX6A			09:58:0	08:18:18	11.47.00	CASH	193	137	
Gupta		678927	Mr. Shubhkara n Singh		08:18:18 12:53:58	13:01:00		169	6	7
Gupta Dr Aditya Gupta	XX6A 02	678927 MM00 674829	Mr. Shubhkara n Singh Mr.	09:58:0 0			CASH			
Gupta Dr Aditya Gupta Dr Jyoti	XX6A 02 XX6A	678927 MM00 674829 MM00	Mr. Shubhkara n Singh Mr. Mayank	09:58:0 0 11:00:0	12:53:58	13:01:00	CASH PAYMENT	169	6	7
Gupta Dr Aditya Gupta Dr Jyoti Sehgal	XX6A 02	678927 MM00 674829	Mr. Shubhkara n Singh Mr.	09:58:0 0			CASH			
Gupta Dr Aditya Gupta Dr Jyoti Sehgal Dr Karanjit Singh	XX6A 02 XX6A	678927 MM00 674829 MM00	Mr. Shubhkara n Singh Mr. Mayank	09:58:0 0 11:00:0	12:53:58	13:01:00	CASH PAYMENT	169	6 7	7 31
Gupta Dr Aditya Gupta Dr Jyoti Sehgal Dr Karanjit	XX6A 02 XX6A	678927 MM00 674829 MM00 680654	Mr. Shubhkara n Singh Mr. Mayank Khanna Mr. Raju Jhamb	09:58:0 0 11:00:0 0	12:53:58	13:01:00	CASH PAYMENT Insurance	169	6	7
Oupta Dr Aditya Gupta Dr Jyoti Sehgal Dr Karanjit Singh Narang	XX6A 02 XX6A 04	678927 MM00 674829 MM00 680654 MM00 681572	Mr. Shubhkara n Singh Mr. Mayank Khanna Mr. Raju Jhamb Mr.	09:58:0 0 11:00:0 0 11:27:0	12:53:58 14:26:36	13:01:00 14:58:00	CASH PAYMENT Insurance CASH PAYMENT	169 199	6 7	7 31
Gupta Dr Aditya Gupta Dr Jyoti Sehgal Dr Karanjit Singh	XX6A 02 XX6A 04	678927 MM00 674829 MM00 680654 MM00	Mr. Shubhkara n Singh Mr. Mayank Khanna Mr. Raju Jhamb	09:58:0 0 11:00:0 0 11:27:0	12:53:58 14:26:36	13:01:00 14:58:00	CASH PAYMENT Insurance CASH	169 199	6 7	7 31

Singh 468	Dr Sumit		MM00	Mast.	01:58:0			CASH			
December Per	Singh	4648	679811	Chirag	0	12:12:32	14:59:00	PAYMENT	611	2	166
Ram Bassal 0	Dr Atma	XX6A	MM00	•	11:20:0			CASH			
Singh	Ram Bansal		120736		0	17:08:19	17:38:00		314	33	29
May		1642				17-20-27	10.55.00	Ingress	257	7	154
December December	Singh	4643	015947		U	17:20:27	19:55:00	Insurance	357	/	154
De Sumit				Kulwant							
No. Miss. Besty Miss. Be	Nand Jha	4601	677963	Singh	0	07:01:26	08:22:00		148	162	80
De Sumit Mode Mod				Mrs. Betty							
De Singh				Mukuhi	02:08:0			(D12)-A-			
Singh Move	_	4612		•		08:11:43	10:15:00		128	235	123
Mathematical North State Mathematical North		4604				09:48:55	11:29:00		1	31	100
Dubey				Mr.				CGHS			
March Marc		1622				11,16,02	11,20,00		21	20	12
Dr Vijay MA00 Kumar 01:30:0 CASH Dr Vijay Millor M	Dubey	4033	078002	_	U	11:10:05	11:29:00	14	31	39	12
Chopra				Yatindra							
Mr. Hasan		1611				09.55.42	11.21.00		201	244	155
Pr Vinayak	Спорта	4041	440030	Карп	0	06.33.43	11.31.00		201	244	133
Agrawal Agra								Patient			
Dr Balbir XX6B MM00 Mancal 11:57:0 CASH CASH	_	4653				09:35:18	11:52:00		287	197	136
Dr Balbir Same	Agrawal	4033	493103		0	09.33.18	11.32.00	Casii-33%	201	197	130
Singh				Amrendra							
Dr Balbir Mino Mi						12.22.50	12.40.00		70	1.5	17
Dr Balbir SX6B MM00	Singn	02	081100		U	13:22:50	13:40:00	PATMENT	70	15	17
Mr. Mr. Cash-Gen Singh O 14:35:34 15:13:00 14 121 34 37				Parkash							
Dr Sumit Name Nam	Singh	01	681081		0	12:49:38	14:42:00		83	29	112
Singh	Dr Sumit	XX6A	MM00		11:59:0						
Dr Monica MM00 Kumar 13:39:0 Semi Private Thomas A621 A61521 Wadhwa O A1:39:39 15:14:00 Corp 14 59 O 34 A6157 A61521 Wadhwa O A1:39:39 Thomas A6240 Molo Mohan Molo Krishan Lal A617:0 Mr. Molo Krishan Lal A617:0 Mr. Molo Mohan Molo Krishan Lal A617:0 Mr. Molo Mohan Mr. Molo Mohan Mr. Molo M				Singh		14:35:34	15:13:00	14	121	34	37
Thomas	Du M '		MMOO		12-20-0						
Dr P Venkata Venkata		4621				14:39:39	15:14:00		59	0	34
Krishnan	Dr P			Mr. Manas		2.107.07	1111100	р			
Dr Balbir		1624D				15,41,12	17.27.00	In 01140	152	5	105
Dr Balbir MM00 Krishan Lal 16:17:0 Singh 4648 677736 Chhabra 0 16:45:49 17:36:00 TPA(Cash) 21 7 50 Mr.	Krishnan	4024D	081236	~ .	U	13:41:13	17:27:00	msurance	132	3	105
Dr Balbir				Krishan Lal							
Dr Balbir Singh 4651 681906 Raj Singh 0 17:18:0 17:53:38 21:12:00 PAYMENT 0 35 198 Mr.	Singh	4648	677736		0	16:45:49	17:36:00	TPA(Cash)	21	7	50
Singh 4651 681906 Raj Singh Mr. Dr	Dr Balbir		MM00		17:18:0			CASH			
Dr		4651				17:53:38	21:12:00		0	35	198
Rajneesh Kapoor				Mr.							
Mapoor A643 209145 Chauhan O 21:13:31 22:10:00 PAYMENT 12 80 56			MM00		19:40:0			CASH			
Ms. Sanarya Sanarya Patient Patient		4643				21:13:31	22:10:00		12	80	56
Ms. Sanarya Sanarya Patient Patient											
Dr Sumit	50%										
Dr Sumit MM00 Hamid 22:06:0 (D12)-A- Singh 4604 681050 Ahmad 0 23:00:06 00:04:00 Cash-35% 8 45 63 Dr Atma MM00 Divyanshi 13:50:0 CASH CASH Ram Bansal 4605 681400 0 16:24:29 17:18:00 PAYMENT 142 12 53 Mr. Mr. Mr. CASH CASH Shedal 51 53 171 53 171 53 171 53 171 53 171 53 171 53 171 53 171 53 171 53 171 53 171 53 171 53 171 53 171 53 171 54 54 54 54 53 54 54 54 54 53 54 54 54 54 54 54 54 54 54 54 54 54 <											
Singh 4604 681050 Ahmad Ms. 0 23:00:06 00:04:00 Cash-35% 8 45 63 Dr Atma MM00 Divyanshi 13:50:0 CASH CASH Ram Bansal 4605 681400 0 16:24:29 17:18:00 PAYMENT 142 12 53 Mr. Mr. Mr. CASH CASH Singh 4617 676150 Shekhar 0 08:55:34 11:47:00 PAYMENT 261 153 171 Dr Jyoti MM00 Mrs. Janet 15:53:0 CASH CASH CASH Sehgal 4629 408083 Loyall 0 19:32:09 20:02:00 PAYMENT 193 25 29 Dr Ajaya MM00 Mr. Bhagat 02:00:0 CASH CASH Shadan 0 08:01:39 11:32:00 PAYMENT 193 25 29 Dr Sumit MM00 Narayan 15:13:0 Insurance 139 1 112 <	Dr Sumit		MM00		22:06:0						
Dr Atma MM00 Divyanshi 13:50:0 CASH Ram Bansal 4605 681400 . 0 16:24:29 17:18:00 PAYMENT 142 12 53 Mr. Dr Sumit MM00 Tanmay 02:00:0 CASH Singh 4617 676150 Shekhar 0 08:55:34 11:47:00 PAYMENT 261 153 171 Dr Jyoti MM00 Mrs. Janet 15:53:0 CASH CASH Sehgal 4629 408083 Loyall 0 19:32:09 20:02:00 PAYMENT 193 25 29 Dr Ajaya MM00 Mr. Bhagat 02:00:0 CASH CASH Nand Jha 4630 510396 Ram 0 08:01:39 11:32:00 PAYMENT 64 296 210 Dr Sumit MM00 Mr. Satya Naryan 15:13:0 Insurance 139 1 112 Mr. Brind Mr. Brind		4604				23:00:06	00:04:00	` /	8	45	63
Ram Bansal 4605 681400 . 0 16:24:29 17:18:00 PAYMENT 142 12 53 Dr Sumit MM00 Tanmay 02:00:0 CASH Singh 4617 676150 Shekhar 0 08:55:34 11:47:00 PAYMENT 261 153 171 Dr Jyoti MM00 Mrs. Janet 15:53:0 CASH CASH CASH Sehgal 4629 408083 Loyall 0 19:32:09 20:02:00 PAYMENT 193 25 29 Dr Ajaya MM00 Mr. Bhagat 02:00:0 CASH CASH CASH Nand Jha 4630 510396 Ram 0 08:01:39 11:32:00 PAYMENT 64 296 210 Dr Sumit MM00 Narayan 15:13:0 Singh 4633 635674 Khemka 0 17:34:14 19:27:00 Insurance 139 1 112 Dr Naresh MM00 Behari 01:21:0 0 12:52:07 14:53:00 Insurance 668	D., 44		ND 100		12.50.0			CACH			
Dr Sumit		4605		Divyanshi		16:24:29	17:18:00		142	12	53
Singh 4617 676150 Shekhar 0 08:55:34 11:47:00 PAYMENT 261 153 171 Dr Jyoti MM00 Mrs. Janet 15:53:0 CASH CASH 153 171 Sehgal 4629 408083 Loyall 0 19:32:09 20:02:00 PAYMENT 193 25 29 Dr Ajaya MM00 Mr. Bhagat 02:00:0 08:01:39 11:32:00 PAYMENT 64 296 210 Mr. Satya Mr. Satya Narayan 15:13:0		1003	001400			10.27.27	17.10.00		112		
Dr Jyoti MM00 Mrs. Janet 15:53:0 CASH Sehgal 4629 408083 Loyall 0 19:32:09 20:02:00 PAYMENT 193 25 29 Dr Ajaya MM00 Mr. Bhagat 02:00:0 CASH CASH CASH CASH CASH Narayan 15:13:0 CASH CASH <td></td> <td>4617</td> <td></td> <td></td> <td></td> <td>00.55.24</td> <td>11.47.00</td> <td></td> <td>261</td> <td>152</td> <td>171</td>		4617				00.55.24	11.47.00		261	152	171
Sehgal 4629 408083 Loyall 0 19:32:09 20:02:00 PAYMENT 193 25 29 Dr Ajaya MM00 Mr. Bhagat 02:00:0 CASH CASH 296 210 Nand Jha 4630 510396 Ram 0 08:01:39 11:32:00 PAYMENT 64 296 210 Dr Sumit MM00 Narayan 15:13:0 15:1		401/				08:55:34	11:47:00		261	155	1/1
Nand Jha 4630 510396 Ram 0 08:01:39 11:32:00 PAYMENT 64 296 210 Dr Sumit MM00 Narayan 15:13:0 Singh 4633 635674 Khemka 0 17:34:14 19:27:00 Insurance 139 1 112 Dr Naresh MM00 Behari 01:21:0 0 12:52:07 14:53:00 Insurance 668 22 120 Dr Balbir MM00 Mr. Anandi 01:21:0 CASH CASH	-	4629				19:32:09	20:02:00		193	25	29
Dr Sumit	., .	1620				00:01:20	11.22.00		61	206	210
Dr Sumit MM00 Narayan 15:13:0 Singh 4633 635674 Khemka 0 17:34:14 19:27:00 Insurance 139 1 112 Dr Naresh MM00 Behari 01:21:0 0 12:52:07 14:53:00 Insurance 668 22 120 Dr Balbir MM00 Mr. Anandi 01:21:0 CASH CASH	inand Jna	4030	510396		U	08:01:39	11:32:00	PAYMENT	04	296	210
Mr. Brind Dr Naresh MM00 Behari 01:21:0 Trehan 4648 676535 Verma 0 12:52:07 14:53:00 Insurance 668 22 120 Dr Balbir MM00 Mr. Anandi 01:21:0 CASH				Narayan							
Dr Naresh MM00 Behari 01:21:0 Trehan 4648 676535 Verma 0 12:52:07 14:53:00 Insurance 668 22 120 Dr Balbir MM00 Mr. Anandi 01:21:0 CASH	Singh	4633	635674		0	17:34:14	19:27:00	Insurance	139	1	112
Trehan 4648 676535 Verma 0 12:52:07 14:53:00 Insurance 668 22 120 Dr Balbir MM00 Mr. Anandi 01:21:0 CASH	Dr Naresh		MM00		01:21:0						
	Trehan	4648		Verma	0	12:52:07	14:53:00		668	22	120
Singn 4649 6/3521 Lai Sharma 0 10:10:0/ 11:48:00 PAYMENT 135 393 97		1616				10.10.05			105	202	0.7
	Singh	4649	6/3521	Lai Sharma	0	10:10:07	11:48:00	PAYMENT	135	393	9/

			Mr.							
Dr			Birendra							
Rajneesh	1650	MM00	Kumar	09:56:0	11.05.40	11.51.00	T	C 4	24	25
Kapoor	4650	681647	Singh	0	11:25:40	11:51:00	Insurance	54	34	25
Du Irroti	VVCA	MMOO	Ms.	11,22,0			CACII			
Dr Jyoti	XX6A	MM00	Shivani	11:32:0	12.42.26	14.02.00	CASH PAYMENT	20	12	70
Sehgal Dr Jyoti	01 XX6A	681669 MM00	Singh Mr. Arun	0 11:59:0	12:43:26	14:03:00	CASH	28	42	79
Sehgal	03	679123	Kumar	0	15:01:58	15:10:00	PAYMENT	22	160	8
Dr	03	079123	Mr. Syed	U	15.01.56	13.10.00	IAIMENI	22	100	8
Madhukar	XX6B	MM00	Asfar	11:40:0			CASH			
Shahi	03	681822	Hassan	0	14:05:32	14:24:00	PAYMENT	143	2	18
	0.0	001022	11000011		100.102	1 112 1100	11111111111	1.0	_	10
57%										
		20.000	Mr. Suresh	04.40.0			G + G**			
Dr Jyoti	4600	MM00	Kumar	01:42:0	00.00.26	10 44 00	CASH	261	0.0	0.4
Sehgal	4609	300717	Kuku	0	09:09:26	10:44:00	PAYMENT	361	86	94
Dr Sudhir		MM00	Mrs. Saraswati	10:57:0			CASH			
Dubey	4612	663258	Sharma	0	12:00:42	14:46:00	PAYMENT	18	45	165
Dubey	4012	003238	Mrs.	U	12.00.42	14.40.00	FAINENI	10	43	103
Dr Arun		MM00	Parveen	01:44:0						
Garg	4628	626387	Goel	01.44.0	09:02:36	11:50:00	TPA(Cash)	354	84	167
Dr Atma	.525	MM00	Ms. Ankita	09:57:0	07.02.30	11.50.00	CASH	33 /	J.	107
Ram Bansal	4629	320892	Dhondiyal	0	10:43:59	11:19:00	PAYMENT	20	26	35
Dr Sumit		MM00	Mr. Manoj	01:44:0	23. 10.07	11,17,00				
Singh	4635	672714	Agarwal	0	13:15:13	14:44:00	Insurance	678	12	88
			Mr. Murli							
Dr Balbir		MM00	Dhar	01:29:0			CASH			
Singh	4641	681127	Agrawal	0	11:06:26	11:45:00	PAYMENT	289	287	38
			Mr.							
Dr			Ghanshya							
Kartikeya		MM00	m Dass	01:30:0						
Bhargava	4653	683645	Gemini	0	12:40:11	14:15:00	Insurance	664	5	94
50%										
Dr			Mrs.							
Himanshu		MM00	Savitri	12:15:0			CASH			
Dabral	4601	682951	Devi	0	13:16:16	13:47:00	PAYMENT	19	41	30
Dr Atma		MM00	Ms. Anjali	01:52:0			CASH			
Ram Bansal	4617	683683	Sehrawat	0	09:53:15	11:21:00	PAYMENT	290	190	87
			Mrs. Vijai							
Dr Sumit		MM00	Lakhsmi	15:12:0			CASH			
Singh	4621	681508	Singh	0	16:12:38	16:50:00	PAYMENT	27	33	37
			Mr.				~. ~			
Dr Arun	4.520	MM00	Inderbhan	17:40:0	10.11.00	40.00.00	CASH		24	
Garg	4630	683960		0	18:11:39	19:09:00	PAYMENT	0	31	57
Dr Karanjit		MMOO	Mr. Tofoir	01.52.0			CASH			
Singh	1621	MM00	Mr. Tafsir	01:52:0 0	00.50.22					
Narang	4631	678421	Ahmad			11.47.00		205	202	107
Dr Sumit			Mr Aion	Ŭ	09:59:22	11:47:00	PAYMENT	285	202	107
Di Sumit	XX6A	MM00	Mr. Ajay Singh		09:59:22	11:47:00	PAYMENT	285	202	107
	XX6A	MM00 556866	Singh	11:59:0			PAYMENT CASH			
Singh	XX6A 03	MM00 556866	., .		12:49:11	11:47:00 13:03:00	PAYMENT	285	202	107
			Singh	11:59:0			PAYMENT CASH			
Singh 91%		556866	Singh Sethia	11:59:0 0			PAYMENT CASH PAYMENT			
Singh 91% Dr Aditya	03	556866 MM00	Singh Sethia Mrs. Manju	11:59:0 0 09:59:0	12:49:11	13:03:00	PAYMENT CASH PAYMENT CASH	6	43	13
Singh 91%		556866	Singh Sethia Mrs. Manju Devi	11:59:0 0			PAYMENT CASH PAYMENT			
91% Dr Aditya Gupta	03	556866 MM00 660963	Singh Sethia Mrs. Manju Devi Mr. Prem	11:59:0 0 09:59:0	12:49:11	13:03:00	PAYMENT CASH PAYMENT CASH PAYMENT	6	43	13
91% Dr Aditya Gupta Dr Sumit	4604	556866 MM00 660963 MM00	Singh Sethia Mrs. Manju Devi Mr. Prem Shankar	11:59:0 0 09:59:0 0 02:23:0	12:49:11 10:41:30	13:03:00 11:15:00	CASH PAYMENT CASH PAYMENT CASH CASH	6 22	43	13
91% Dr Aditya Gupta	03	556866 MM00 660963	Singh Sethia Mrs. Manju Devi Mr. Prem Shankar Gupta	11:59:0 0 09:59:0	12:49:11	13:03:00	PAYMENT CASH PAYMENT CASH PAYMENT	6	43	13
91% Dr Aditya Gupta Dr Sumit Singh	4604	556866 MM00 660963 MM00 680835	Singh Sethia Mrs. Manju Devi Mr. Prem Shankar Gupta Mr.	11:59:0 0 09:59:0 0 02:23:0	12:49:11 10:41:30	13:03:00 11:15:00	PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT	6 22	43	13
91% Dr Aditya Gupta Dr Sumit Singh Dr Aditya	03 4604 4608	556866 MM00 660963 MM00 680835 MM00	Singh Sethia Mrs. Manju Devi Mr. Prem Shankar Gupta Mr. Mandeep	11:59:0 0 09:59:0 0 02:23:0 0	12:49:11 10:41:30 09:48:26	13:03:00 11:15:00 11:11:00	CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH	22 318	20	13 33 82
91% Dr Aditya Gupta Dr Sumit Singh Dr Aditya Gupta	4604	556866 MM00 660963 MM00 680835 MM00 681630	Singh Sethia Mrs. Manju Devi Mr. Prem Shankar Gupta Mr. Mandeep Khati	11:59:0 0 09:59:0 0 02:23:0 0 02:30:0	12:49:11 10:41:30	13:03:00 11:15:00	CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT	6 22	43	13
91% Dr Aditya Gupta Dr Sumit Singh Dr Aditya Gupta Dr Gupta Dr Gupta	03 4604 4608 4609	556866 MM00 660963 MM00 680835 MM00 681630 MM00	Singh Sethia Mrs. Manju Devi Mr. Prem Shankar Gupta Mr. Mandeep Khati Mr. Brij	11:59:0 0 09:59:0 0 02:23:0 0 02:30:0 0 02:26:0	12:49:11 10:41:30 09:48:26 09:43:58	13:03:00 11:15:00 11:11:00 11:15:00	CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH	6 22 318 430	20 126 3	13 33 82 91
91% Dr Aditya Gupta Dr Sumit Singh Dr Aditya Gupta	03 4604 4608	556866 MM00 660963 MM00 680835 MM00 681630	Singh Sethia Mrs. Manju Devi Mr. Prem Shankar Gupta Mr. Mandeep Khati Mr. Brij Mohan	11:59:0 0 09:59:0 0 02:23:0 0 02:30:0	12:49:11 10:41:30 09:48:26	13:03:00 11:15:00 11:11:00	CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT	22 318	20	13 33 82
91% Dr Aditya Gupta Dr Sumit Singh Dr Aditya Gupta Dr Gaurav Goel	03 4604 4608 4609	556866 MM00 660963 MM00 680835 MM00 681630 MM00 679478	Singh Sethia Mrs. Manju Devi Mr. Prem Shankar Gupta Mr. Mandeep Khati Mr. Brij Mohan Ms.	11:59:0 0 09:59:0 0 02:23:0 0 02:30:0 0 02:26:0	12:49:11 10:41:30 09:48:26 09:43:58	13:03:00 11:15:00 11:11:00 11:15:00	CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT	6 22 318 430	20 126 3	13 33 82 91
91% Dr Aditya Gupta Dr Sumit Singh Dr Aditya Gupta Dr Gaurav Goel Dr Aditya	03 4604 4608 4609 4610	556866 MM00 660963 MM00 680835 MM00 681630 MM00 679478 MM00	Singh Sethia Mrs. Manju Devi Mr. Prem Shankar Gupta Mr. Mandeep Khati Mr. Brij Mohan Ms. Vanshika	11:59:0 0 09:59:0 0 02:23:0 0 02:30:0 0 02:26:0 0	12:49:11 10:41:30 09:48:26 09:43:58 11:15:09	13:03:00 11:15:00 11:15:00 11:36:00	CASH PAYMENT CASH	22 318 430 205	20 126 3 323	13 33 82 91 20
91% Dr Aditya Gupta Dr Sumit Singh Dr Aditya Gupta Dr Gaurav Goel	03 4604 4608 4609	556866 MM00 660963 MM00 680835 MM00 681630 MM00 679478	Singh Sethia Mrs. Manju Devi Mr. Prem Shankar Gupta Mr. Mandeep Khati Mr. Brij Mohan Ms.	11:59:0 0 09:59:0 0 02:23:0 0 02:30:0 0 02:26:0	12:49:11 10:41:30 09:48:26 09:43:58	13:03:00 11:15:00 11:11:00 11:15:00	CASH PAYMENT	6 22 318 430	20 126 3	13 33 82 91
91% Dr Aditya Gupta Dr Sumit Singh Dr Aditya Gupta Dr Gaurav Goel Dr Aditya	03 4604 4608 4609 4610	556866 MM00 660963 MM00 680835 MM00 681630 MM00 679478 MM00	Singh Sethia Mrs. Manju Devi Mr. Prem Shankar Gupta Mr. Mandeep Khati Mr. Brij Mohan Ms. Vanshika	11:59:0 0 09:59:0 0 02:23:0 0 02:30:0 0 02:26:0 0	12:49:11 10:41:30 09:48:26 09:43:58 11:15:09	13:03:00 11:15:00 11:15:00 11:36:00	CASH PAYMENT CASH	22 318 430 205	20 126 3 323	13 33 82 91 20
91% Dr Aditya Gupta Dr Sumit Singh Dr Aditya Gupta Dr Gaurav Goel Dr Aditya Gupta	03 4604 4608 4609 4610	556866 MM00 660963 MM00 680835 MM00 681630 MM00 679478 MM00 684528	Singh Sethia Mrs. Manju Devi Mr. Prem Shankar Gupta Mr. Mandeep Khati Mr. Brij Mohan Ms. Vanshika	11:59:0 0 09:59:0 0 02:23:0 0 02:30:0 0 02:26:0 0	12:49:11 10:41:30 09:48:26 09:43:58 11:15:09 15:42:13	13:03:00 11:15:00 11:11:00 11:15:00 11:36:00 18:14:00	CASH PAYMENT	22 318 430 205	20 126 3 323	13 33 82 91 20
91% Dr Aditya Gupta Dr Sumit Singh Dr Aditya Gupta Dr Gaurav Goel Dr Aditya Gupta Dr Aditya	4604 4608 4609 4610 4613	556866 MM00 660963 MM00 680835 MM00 681630 MM00 679478 MM00 684528 MM00	Singh Sethia Mrs. Manju Devi Mr. Prem Shankar Gupta Mr. Mandeep Khati Mr. Brij Mohan Ms. Vanshika	11:59:0 0 09:59:0 0 02:23:0 0 02:30:0 0 02:26:0 0 15:16:0	12:49:11 10:41:30 09:48:26 09:43:58 11:15:09	13:03:00 11:15:00 11:15:00 11:36:00	CASH PAYMENT CGHS Cash-Gen	6 22 318 430 205	20 126 3 323	13 33 82 91 20
91% Dr Aditya Gupta Dr Sumit Singh Dr Aditya Gupta Dr Gaurav Goel Dr Aditya Gupta Dr Aditya	4604 4608 4609 4610 4613	556866 MM00 660963 MM00 680835 MM00 681630 MM00 679478 MM00 684528 MM00	Singh Sethia Mrs. Manju Devi Mr. Prem Shankar Gupta Mr. Mandeep Khati Mr. Brij Mohan Ms. Vanshika Mrs. Omvati	11:59:0 0 09:59:0 0 02:23:0 0 02:30:0 0 02:26:0 0 15:16:0	12:49:11 10:41:30 09:48:26 09:43:58 11:15:09 15:42:13	13:03:00 11:15:00 11:15:00 11:36:00 18:14:00	CASH PAYMENT CGHS Cash-Gen	6 22 318 430 205	20 126 3 323	13 33 82 91 20
Singh 91% Dr Aditya Gupta Dr Sumit Singh Dr Aditya Gupta Dr Gaurav Goel Dr Aditya Gupta Dr Aditya Aditya Dr Aditya Dr Aditya Aditya And Jha	4604 4608 4609 4610 4613	556866 MM00 660963 MM00 680835 MM00 681630 MM00 679478 MM00 684528 MM00 671920	Singh Sethia Mrs. Manju Devi Mr. Prem Shankar Gupta Mr. Mandeep Khati Mr. Brij Mohan Ms. Vanshika Mrs. Omvati Mrs.	11:59:0 0 09:59:0 0 02:23:0 0 02:30:0 0 02:26:0 0 15:16:0 0	12:49:11 10:41:30 09:48:26 09:43:58 11:15:09 15:42:13	13:03:00 11:15:00 11:15:00 11:36:00 18:14:00	CASH PAYMENT CHE PAYMENT COHS Cash-Gen 14	6 22 318 430 205	20 126 3 323	13 33 82 91 20
91% Dr Aditya Gupta Dr Sumit Singh Dr Aditya Gupta Dr Gaurav Goel Dr Aditya Gupta Dr Aditya Gupta Dr Aditya Gupta Dr Aditya Gupta Dr Aditya Outa	4604 4608 4609 4610 4613	556866 MM00 660963 MM00 680835 MM00 681630 MM00 679478 MM00 684528 MM00 671920 MM00	Singh Sethia Mrs. Manju Devi Mr. Prem Shankar Gupta Mr. Mandeep Khati Mr. Brij Mohan Ms. Vanshika Mrs. Omvati Mrs. Amina	11:59:0 0 09:59:0 0 02:23:0 0 02:30:0 0 02:26:0 0 10:53:0 0	12:49:11 10:41:30 09:48:26 09:43:58 11:15:09 15:42:13 11:36:55	13:03:00 11:15:00 11:11:00 11:15:00 11:36:00 18:14:00 11:51:00	CASH PAYMENT CASH	22 318 430 205 13 28 236	20 126 3 323 13 15 322	13 33 82 91 20 151 14
91% Dr Aditya Gupta Dr Sumit Singh Dr Aditya Gupta Dr Gaurav Goel Dr Aditya Gupta Dr Aditya Gupta Dr Aditya Gupta Dr Aditya Gupta	03 4604 4608 4609 4610 4613 4614	556866 MM00 660963 MM00 680835 MM00 681630 MM00 679478 MM00 671920 MM00 678274	Singh Sethia Mrs. Manju Devi Mr. Prem Shankar Gupta Mr. Mandeep Khati Mr. Brij Mohan Ms. Vanshika Mrs. Omvati Mrs. Amina Gazi	11:59:0 0 09:59:0 0 02:23:0 0 02:30:0 0 02:26:0 0 15:16:0 0	12:49:11 10:41:30 09:48:26 09:43:58 11:15:09 15:42:13 11:36:55	13:03:00 11:15:00 11:11:00 11:15:00 11:36:00 18:14:00 11:51:00	CASH PAYMENT CASH	22 318 430 205 13 28	20 126 3 323 13	13 33 82 91 20 151

Dr Gaurav	XX6A	MM00	Mr. Nikhil	11:24:0					_	
Goel	02	593815	Handa Mrs. Prem	0	12:40:04	12:40:00	Insurance	70	5	-1
Dr Aditya	XX6A	MM00	Lata	11:30:0						
Gupta	03	680199	Sharma	0	13:53:56	14:27:00	Insurance	141	2	33
Dr Neelam	XX6A	MM00	Mr. Jatin	11:26:0						
Mohan	04	675573	Kumarm	0	12:34:37	12:40:00	Insurance	57	10	5
86%										
			Mr.							
Dr Atma		MM00	Mayank	09:53:0			CASH			
Ram Bansal	4608	685742	Shrivastava	12.54.0	10:46:39	11:06:00	PAYMENT	45	8	19
Dr Sudhir Dubey	4618	MM00 685459	Mr. Manish Sharma	12:54:0 0	17:15:42	18:00:00	Insurance	255	6	44
Dr Arun	1010	MM00	Mr. Sunil	02:21:0	17.13.12	10.00.00	CASH	233		
Garg	4619	676626	Agrawal	0	09:37:38	11:30:00	PAYMENT	46	390	112
Dr Adarsh		MM00	Mrs. Priya	02:41:0			CASH			
Chaudhary Dr	4649	677244	Goel Mr.	0	08:50:09	11:46:00	PAYMENT	367	1	175
Himanshu		MM00	Gurmeet	10:31:0			CASH			
Verma	4651	682741	Singh	0	11:11:43	11:46:00	PAYMENT	15	25	34
			Dr. R							
Dr Sumit	XX6A	MM00	Arockiasa	11:46:0	14 ==	15 5000		1.50		50
Singh	01	680198	my Mrc	0	14:57:00	15:56:00	Insurance International	169	21	58
			Mrs. Rwishema				Patient			
Dr Aditya	XX6A	MM00	Josepha	11:21:0			(D12)-A-			
Gupta	03	375768	Mukamana	0	12:56:43	13:17:00	Cash-35%	38	56	20
80%										
			Mr.							
			Shailesh							
Dr Jyoti	1600	MM00	Mani	09:52:0	10.20.20	11.46.00	CASH	10	22	67
Sehgal Dr Atma	4602	595417 MM00	Tripathi Mr. H S	0 16:29:0	10:38:39	11:46:00	PAYMENT	12	33	67
Ram Bansal	4603	686202	Bisht	0	17:39:20	18:34:00	Insurance	38	31	54
			Mr.							
Dr Jyoti		MM00	Gewhar	02:02:0			CASH			
Sehgal	4620	684392	Chand Baid Mrs.	0	05:47:45	08:22:00	PAYMENT	195	29	154
Dr Sudhir	XX6A	MM00	Mahendri	11:50:0						
Dubey	01	684975		0	16:23:03	18:34:00	Insurance	266	6	130
			Mrs.							
Dr Arun	XX6A	MM00	Surinder	11:12:0	11.50.41	12.06.00	CASH	22	17	12
Garg	03	557861	Kaur	0	11:52:41	12:06:00	PAYMENT	23	17	13
100%		MM00	M. Di	01.45.0			CACII			
Dr Sumit Singh	4615	MM00 667244	Mr. Binay Sinha	01:45:0 0	09:54:28	11:54:00	CASH PAYMENT	224	265	119
Singil	4013	007244	Mr.		07.34.20	11.54.00	TATMENT	224	203	119
Dr Aditya		MM00	Dayanand	01:31:0			CASH			
Gupta	4616	516272		0	10:25:13	10:55:00	PAYMENT	280	254	29
Dr Sudhir	4620	MM00	Ms. Oss	01:29:0	00.20.50	11.14.00	CASH	477	2	104
Dubey Dr Sudhir	4628	684476 MM00	Yadav Mrs. Ruchi	0 09:43:0	09:29:59	11:14:00	PAYMENT CASH	477	3	104
Dubey	4629	683247	Gupta	09:45:0	10:29:55	11:54:00	PAYMENT	35	11	84
Dr Sudhir	XX6A	MM00	Mr. Anshul	11:19:0			CASH			
Dubey	01	686163	Vats	0	11:55:02	11:57:00	PAYMENT	8	27	1
Da A 114-	VVCA	MM 400	Mast.	11.50.0						
Dr Aditya Gupta	XX6A 02	MM00 684409	Rajeshwar Singh	11:50:0 0	14:21:22	15:05:00	Insurance	134	16	43
Dr Kumud	02	001707	Singii		11.61.66	13.03.00	insurance	15-1	10	7.5
Kumar	XX6B	MM00	Mr. Pankaj	11:31:0						
Handa	01	685337	Yadav	0	13:24:26	13:39:00	Insurance	105	8	14
Dr Vinon 1	VVCD	MMOO	Mr.	11.24.0						
Dr Virender K Sheorain	XX6B 03	MM00 686064	Bhupinder Kumar	11:34:0 0	14:07:16	14:17:00	Insurance	105	47	9
11 Sheorain	03	030004	Mrs.		11.07.10	11.17.00	insurance	103	• •	
Dr Azhar	XX6B	MM00	Shamim	11:58:0			CASH			
Perwaiz	04	615912	Fatma	0	12:06:41	12:21:00	PAYMENT	-1	9	14
79%										
. , , ,			Baby							
Dr Atma		MM00	Ridhima	14:38:0			CASH			
Ram Bansal	4601	687820	Jain	0	15:06:59	15:46:00	PAYMENT	18	10	39

			M D							
Dr Monica		MM00	Mr. Puran Chand	10:44:0			CASH			
Thomas	4607	686742	Chawla	0	11:39:18	11:44:00	PAYMENT	49	5	4
Homas	4007	000742	Mr. Om	U	11.39.16	11.44.00	TATMENT	47	3	4
Dr Arun		MM00	Prakash	11:04:0			CASH			
Garg	4609	677836	Chandna	0	11:46:58	11:51:00	PAYMENT	25	17	4
O.m.g	.007	077020	Mr. Ish	Ŭ	111.10.00	11.01.00	CGHS -		- /	·
Dr Jyoti		MM00	Kumar	02:05:0			General			
Sehgal	4610	389936	Kathuria	0	10:48:49	11:43:00	Corp 14	132	391	54
2			Mr.				·			
Dr Aditya		MM00	Ramanand	02:04:0			CASH			
Gupta	4614	681201	Sharma	0	09:39:57	11:43:00	PAYMENT	105	350	123
Dr Aditya		MM00	Mr. Sohan	02:03:0			CASH			
Gupta	4618	681719	Lal	0	09:02:31	11:42:00	PAYMENT	143	276	159
			Mr.							
Dr Arun		MM00	Subhash	02:07:0			CASH			
Garg	4622	629464	Gandhi	0	09:22:12	11:43:00	PAYMENT	95	339	140
			Mrs.				International			
Dr Sudhir		MM00	Chandrakal a	02:07:0			Patient (D11)-B-			
Dubey	4632	679259	Chaudhary	02.07.0	09:47:25	11:44:00	Cash-15%	127	332	116
Dubey	4032	017237	Mrs.	O	07.47.23	11.44.00	Cusii 1570	127	332	110
Dr Kanchan		MM00	Urmila	10:39:0			CASH			
Kaur	4645	684918	Devi	0	11:42:06	11:44:00	PAYMENT	39	23	1
							CGHS -			
Nephrology		MM00	Mrs. Saroj	14:13:0			General			
Team	4648	637449		0	16:52:34	17:21:00	Corp 14	60	98	28
Dr Sunil		MM00	Mrs. Anita	18:41:0						
Mishra	4649	027016	Bhatia	0	20:26:19	23:30:00	Insurance	99	6	183
	***		Mr. Lal	44.50.0			G 1 GY-			
Dr Arun	XX6A	MM00	Ban	11:20:0	10.04.45	140000	CASH	50		101
Garg	01 VVCD	039483	Verma	0	12:24:45	14:06:00	PAYMENT	58	6	101
Dr T	XX6B	MM00	Mr. Zid	11:57:0	12.21.52	12,40,00	CASH	_	70	27
Kataria Dr Sandeep	01	680750	Bhadur	0	13:21:52	13:49:00	PAYMENT	5	78	27
Malhotra &	XX6B	MM00	Mr. J J S	11:43:0						
Team	03	683879	Bhalla	0	16:18:01	17:21:00	Insurance	268	7	62
Team	03	003017	Diana	U	10.10.01	17.21.00	mourance	200	,	02
200/										
20%										
Dr Sumit		MM00	Mr. Charan	03:11:0			CASH			
Dr Sumit Singh	4612	678168	Singh	0	10:16:01	11:17:00	PAYMENT	36	388	60
Dr Sumit Singh Dr Arun		678168 MM00		0 11:23:0			PAYMENT CASH			
Dr Sumit Singh Dr Arun Garg	4612 4618	678168 MM00 672563	Singh Mr. Ashok	0 11:23:0 0	10:16:01 12:48:26	11:17:00 14:28:00	PAYMENT CASH PAYMENT	36 20	388 64	60 99
Dr Sumit Singh Dr Arun Garg Dr Sumit	4618	678168 MM00 672563 MM00	Singh Mr. Ashok Mrs. Vanya	0 11:23:0 0 11:28:0	12:48:26	14:28:00	PAYMENT CASH PAYMENT CASH	20	64	99
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh		678168 MM00 672563	Singh Mr. Ashok Mrs. Vanya Shah	0 11:23:0 0			PAYMENT CASH PAYMENT			
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep	4618	678168 MM00 672563 MM00 388241	Singh Mr. Ashok Mrs. Vanya Shah Mr.	0 11:23:0 0 11:28:0 0	12:48:26	14:28:00	PAYMENT CASH PAYMENT CASH	20	64	99
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra &	4618 4620	678168 MM00 672563 MM00 388241 MM00	Singh Mr. Ashok Mrs. Vanya Shah Mr. Praveen	0 11:23:0 0 11:28:0 0	12:48:26 12:46:04	14:28:00 14:27:00	PAYMENT CASH PAYMENT CASH PAYMENT	20 28	64 49	99 100
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep	4618	678168 MM00 672563 MM00 388241	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar	0 11:23:0 0 11:28:0 0	12:48:26	14:28:00	PAYMENT CASH PAYMENT CASH	20	64	99
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra &	4618 4620	678168 MM00 672563 MM00 388241 MM00	Singh Mr. Ashok Mrs. Vanya Shah Mr. Praveen	0 11:23:0 0 11:28:0 0	12:48:26 12:46:04	14:28:00 14:27:00	PAYMENT CASH PAYMENT CASH PAYMENT	20 28	64 49	99 100
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team	4618 4620	678168 MM00 672563 MM00 388241 MM00 687135	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs.	0 11:23:0 0 11:28:0 0 05:21:0	12:48:26 12:46:04	14:28:00 14:27:00	PAYMENT CASH PAYMENT CASH PAYMENT	20 28	64 49	99 100
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team	4618 4620 4637	678168 MM00 672563 MM00 388241 MM00 687135 MM00	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam	0 11:23:0 0 11:28:0 0 05:21:0 0	12:48:26 12:46:04 13:40:05	14:28:00 14:27:00 14:19:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH	20 28 489	64 49 10	99 100 38
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur	4618 4620 4637	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur	0 11:23:0 0 11:28:0 0 05:21:0 0 10:58:0	12:48:26 12:46:04 13:40:05	14:28:00 14:27:00 14:19:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH	20 28 489	64 49 10	99 100 38
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary	4618 4620 4637 4642	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula	0 11:23:0 0 11:28:0 0 05:21:0 0 10:58:0 0 05:22:0	12:48:26 12:46:04 13:40:05 13:03:26	14:28:00 14:27:00 14:19:00 14:19:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance	20 28 489 76	64 49 10 48	99 100 38 75
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary Dr Neeraj	4618 4620 4637 4642 4644	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta	0 11:23:0 0 11:28:0 0 05:21:0 0 10:58:0 0 05:22:0 0	12:48:26 12:46:04 13:40:05 13:03:26 10:53:58	14:28:00 14:27:00 14:19:00 14:19:00 11:44:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance CASH CASH	20 28 489 76 306	64 49 10 48 25	99 100 38 75 50
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary	4618 4620 4637 4642	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta Phukan	0 11:23:0 0 11:28:0 0 05:21:0 0 10:58:0 0 05:22:0	12:48:26 12:46:04 13:40:05 13:03:26	14:28:00 14:27:00 14:19:00 14:19:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance	20 28 489 76	64 49 10 48	99 100 38 75
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary Dr Neeraj Saraf	4618 4620 4637 4642 4644	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000 MM00 588866	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta Phukan Mr.	0 11:23:0 0 11:28:0 0 05:21:0 0 10:58:0 0 05:22:0 0	12:48:26 12:46:04 13:40:05 13:03:26 10:53:58	14:28:00 14:27:00 14:19:00 14:19:00 11:44:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance CASH PAYMENT	20 28 489 76 306	64 49 10 48 25	99 100 38 75 50
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary Dr Neeraj Saraf Dr Sushila	4618 4620 4637 4642 4644 4648	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000 MM00 588866 MM00	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta Phukan Mr. Babulal	0 11:23:0 0 11:28:0 0 05:21:0 0 10:58:0 0 05:22:0 0	12:48:26 12:46:04 13:40:05 13:03:26 10:53:58 13:34:44	14:28:00 14:27:00 14:19:00 14:19:00 11:44:00 15:45:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance CASH PAYMENT CASH CASH	20 28 489 76 306	64 49 10 48 25 68	99 100 38 75 50
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary Dr Neeraj Saraf	4618 4620 4637 4642 4644	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000 MM00 588866	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta Anta Anta Phukan Mr. Babulal Yadav	0 11:23:0 0 11:28:0 0 05:21:0 0 10:58:0 0 05:22:0 0	12:48:26 12:46:04 13:40:05 13:03:26 10:53:58	14:28:00 14:27:00 14:19:00 14:19:00 11:44:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance CASH PAYMENT	20 28 489 76 306	64 49 10 48 25	99 100 38 75 50
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary Dr Neeraj Saraf Dr Sushila	4618 4620 4637 4642 4644 4648	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000 MM00 588866 MM00	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta Phukan Mr. Babulal Yadav Mrs.	0 11:23:0 0 11:28:0 0 05:21:0 0 10:58:0 0 05:22:0 0	12:48:26 12:46:04 13:40:05 13:03:26 10:53:58 13:34:44	14:28:00 14:27:00 14:19:00 14:19:00 11:44:00 15:45:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance CASH PAYMENT CASH PAYMENT CASH PAYMENT	20 28 489 76 306	64 49 10 48 25 68	99 100 38 75 50
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary Dr Neeraj Saraf Dr Sushila Kataria	4618 4620 4637 4642 4644 4648	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000 MM00 588866 MM00 687199	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta Phukan Mr. Babulal Yadav Mrs. Sudesh	0 11:23:0 0 11:28:0 0 05:21:0 0 10:58:0 0 05:22:0 0 12:11:0 0	12:48:26 12:46:04 13:40:05 13:03:26 10:53:58 13:34:44	14:28:00 14:27:00 14:19:00 14:19:00 11:44:00 15:45:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance CASH PAYMENT CASH PAYMENT CASH CASH CASH CASH CASH CASH CASH CAS	20 28 489 76 306	64 49 10 48 25 68	99 100 38 75 50
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary Dr Neeraj Saraf Dr Sushila Kataria	4618 4620 4637 4642 4644 4648 4651	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000 MM00 588866 MM00 687199	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta Phukan Mr. Babulal Yadav Mrs. Sudesh Bala	0 11:23:0 0 11:28:0 0 05:21:0 0 10:58:0 0 05:22:0 0 12:11:0 0	12:48:26 12:46:04 13:40:05 13:03:26 10:53:58 13:34:44 12:53:08	14:28:00 14:27:00 14:19:00 14:19:00 11:44:00 15:45:00 14:17:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance CASH PAYMENT CASH PAYMENT CASH CASH CASH CASH CASH CASH CASH CAS	20 28 489 76 306 15	64 49 10 48 25 68 95	99 100 38 75 50 130
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary Dr Neeraj Saraf Dr Sushila Kataria	4618 4620 4637 4642 4644 4648	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000 MM00 588866 MM00 687199	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta Phukan Mr. Babulal Yadav Mrs. Sudesh Bala Khanna	0 11:23:0 0 11:28:0 0 05:21:0 0 10:58:0 0 05:22:0 0 12:11:0 0	12:48:26 12:46:04 13:40:05 13:03:26 10:53:58 13:34:44	14:28:00 14:27:00 14:19:00 14:19:00 11:44:00 15:45:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance CASH PAYMENT CASH PAYMENT CASH CASH CASH CASH CASH CASH CASH CAS	20 28 489 76 306	64 49 10 48 25 68	99 100 38 75 50
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary Dr Neeraj Saraf Dr Sushila Kataria	4618 4620 4637 4642 4644 4648 4651	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000 MM00 588866 MM00 687199	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta Phukan Mr. Babulal Yadav Mrs. Sudesh Bala	0 11:23:0 0 11:28:0 0 05:21:0 0 10:58:0 0 05:22:0 0 12:11:0 0	12:48:26 12:46:04 13:40:05 13:03:26 10:53:58 13:34:44 12:53:08	14:28:00 14:27:00 14:19:00 14:19:00 11:44:00 15:45:00 14:17:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance CASH PAYMENT CASH PAYMENT CASH CASH CASH CASH CASH CASH CASH CAS	20 28 489 76 306 15	64 49 10 48 25 68 95	99 100 38 75 50 130
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary Dr Neeraj Saraf Dr Sushila Kataria Dr Deepak Sarin	4618 4620 4637 4642 4644 4648 4651	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000 MM00 687199 MM00 672808	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta Phukan Mr. Babulal Yadav Mrs. Sudesh Bala Khanna Mrs.	0 11:23:0 0 11:28:0 0 05:21:0 0 10:58:0 0 05:22:0 0 12:11:0 0	12:48:26 12:46:04 13:40:05 13:03:26 10:53:58 13:34:44 12:53:08	14:28:00 14:27:00 14:19:00 14:19:00 11:44:00 15:45:00 14:17:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance CASH PAYMENT CASH PAYMENT CASH CASH CASH CASH CASH CASH CASH CAS	20 28 489 76 306 15	64 49 10 48 25 68 95	99 100 38 75 50 130
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary Dr Neeraj Saraf Dr Sushila Kataria Dr Deepak Sarin Dr Deepak	4618 4620 4637 4642 4644 4648 4651	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000 MM00 687199 MM00 672808 MM00	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta Phukan Mr. Babulal Yadav Mrs. Sudesh Bala Khanna Mrs. Aradhana	0 11:23:0 0 11:28:0 0 05:21:0 0 10:58:0 0 05:22:0 0 12:11:0 0	12:48:26 12:46:04 13:40:05 13:03:26 10:53:58 13:34:44 12:53:08	14:28:00 14:27:00 14:19:00 14:19:00 11:44:00 15:45:00 14:17:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT	20 28 489 76 306 15 20	64 49 10 48 25 68 95	99 100 38 75 50 130 83
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary Dr Neeraj Saraf Dr Sushila Kataria Dr Deepak Sarin Dr Deepak Sarin	4618 4620 4637 4642 4644 4648 4651	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000 MM00 687199 MM00 672808 MM00	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta Phukan Mr. Babulal Yadav Mrs. Sudesh Bala Khanna Mrs. Aradhana	0 11:23:0 0 11:28:0 0 05:21:0 0 10:58:0 0 05:22:0 0 12:11:0 0	12:48:26 12:46:04 13:40:05 13:03:26 10:53:58 13:34:44 12:53:08	14:28:00 14:27:00 14:19:00 14:19:00 11:44:00 15:45:00 14:17:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT	20 28 489 76 306 15 20	64 49 10 48 25 68 95	99 100 38 75 50 130 83
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary Dr Neeraj Saraf Dr Sushila Kataria Dr Deepak Sarin Dr Deepak Sarin	4618 4620 4637 4642 4644 4648 4651 4652 4653	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000 MM00 687199 MM00 672808 MM00 671634	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta Phukan Mr. Babulal Yadav Mrs. Sudesh Bala Khanna Mrs. Aradhana Kumari	0 11:23:0 0 11:28:0 0 05:21:0 0 10:58:0 0 05:22:0 0 12:11:0 0 11:43:0 0	12:48:26 12:46:04 13:40:05 13:03:26 10:53:58 13:34:44 12:53:08	14:28:00 14:27:00 14:19:00 14:19:00 11:44:00 15:45:00 14:17:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT CASH PAYMENT CHS Cash-Gen 14	20 28 489 76 306 15 20	64 49 10 48 25 68 95	99 100 38 75 50 130 83
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary Dr Neeraj Saraf Dr Sushila Kataria Dr Deepak Sarin Dr Deepak Sarin	4618 4620 4637 4642 4644 4648 4651 4652 4653	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000 MM00 687199 MM00 672808 MM00 671634	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta Phukan Mr. Babulal Yadav Mrs. Sudesh Bala Khanna Mrs. Aradhana Kumari	0 11:23:0 0 11:28:0 0 05:21:0 0 10:58:0 0 05:22:0 0 12:11:0 0 11:43:0 0	12:48:26 12:46:04 13:40:05 13:03:26 10:53:58 13:34:44 12:53:08 12:34:48 13:25:57	14:28:00 14:27:00 14:19:00 14:19:00 11:44:00 15:45:00 14:17:00 14:18:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT CGHS Cash-Gen 14 Insurance	20 28 489 76 306 15 20 21	64 49 10 48 25 68 95 30	99 100 38 75 50 130 83 103 52
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary Dr Neeraj Saraf Dr Sushila Kataria Dr Deepak Sarin Dr Deepak Sarin	4618 4620 4637 4642 4644 4648 4651 4652 4653	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000 MM00 687199 MM00 672808 MM00 671634	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta Phukan Mr. Babulal Yadav Mrs. Sudesh Bala Khanna Mrs. Aradhana Kumari	0 11:23:0 0 11:28:0 0 05:21:0 0 10:58:0 0 05:22:0 0 12:11:0 0 11:43:0 0	12:48:26 12:46:04 13:40:05 13:03:26 10:53:58 13:34:44 12:53:08	14:28:00 14:27:00 14:19:00 14:19:00 11:44:00 15:45:00 14:17:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT CASH PAYMENT CHS Cash-Gen 14	20 28 489 76 306 15 20	64 49 10 48 25 68 95	99 100 38 75 50 130 83
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary Dr Neeraj Saraf Dr Sushila Kataria Dr Deepak Sarin Dr Deepak Sarin	4618 4620 4637 4642 4644 4648 4651 4652 4653	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000 MM00 687199 MM00 672808 MM00 671634	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta Phukan Mr. Babulal Yadav Mrs. Sudesh Bala Khanna Mrs. Aradhana Kumari Mr. C R Singhal Mrs.	0 11:23:0 0 11:28:0 0 0 5:21:0 0 10:58:0 0 05:22:0 0 12:11:0 0 11:43:0 0	12:48:26 12:46:04 13:40:05 13:03:26 10:53:58 13:34:44 12:53:08 12:34:48 13:25:57	14:28:00 14:27:00 14:19:00 14:19:00 11:44:00 15:45:00 14:17:00 14:18:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT CGHS Cash-Gen 14 Insurance	20 28 489 76 306 15 20 21	64 49 10 48 25 68 95 30	99 100 38 75 50 130 83 103 52
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary Dr Neeraj Saraf Dr Sushila Kataria Dr Deepak Sarin Dr Deepak Sarin Dr Deepak Sarin Dr Arun Garg Dr Arun	4618 4620 4637 4642 4644 4648 4651 4652 4653 XX6A 01 XX6A	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000 MM00 687199 MM00 672808 MM00 671634	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta Phukan Mr. Babulal Yadav Mrs. Sudesh Bala Khanna Mrs. Aradhana Kumari Mr. C R Singhal Mrs. Yogita	0 11:23:0 0 11:28:0 0 0 5:21:0 0 10:58:0 0 05:22:0 0 12:11:0 0 11:43:0 0 11:44:0 0	12:48:26 12:46:04 13:40:05 13:03:26 10:53:58 13:34:44 12:53:08 12:34:48 13:25:57	14:28:00 14:27:00 14:19:00 14:19:00 11:44:00 15:45:00 14:17:00 14:18:00 14:18:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT CGHS Cash-Gen 14 Insurance CASH PAYMENT CGHS CASH CASH CASH CASH CASH CASH CASH CA	20 28 489 76 306 15 20 21 88	64 49 10 48 25 68 95 30 13	99 100 38 75 50 130 83 103 52
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary Dr Neeraj Saraf Dr Sushila Kataria Dr Deepak Sarin Dr Deepak Sarin Dr Deepak Sarin Dr Arun Garg Dr Arun Garg	4618 4620 4637 4642 4644 4648 4651 4652 4653 XX6A 01 XX6A 02	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000 MM00 687199 MM00 672808 MM00 671634 MM00 671634	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta Phukan Mr. Babulal Yadav Mrs. Sudesh Bala Khanna Mrs. Aradhana Kumari Mr. C R Singhal Mrs. Yogita Mongia	0 11:23:0 0 11:28:0 0 0 55:21:0 0 10:58:0 0 05:22:0 0 12:11:0 0 11:43:0 0 11:44:0 0	12:48:26 12:46:04 13:40:05 13:03:26 10:53:58 13:34:44 12:53:08 12:34:48 13:25:57	14:28:00 14:27:00 14:19:00 14:19:00 11:44:00 15:45:00 14:17:00 14:18:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance CASH PAYMENT CASH PAYMENT CASH PAYMENT CASH PAYMENT CGHS Cash-Gen 14 Insurance	20 28 489 76 306 15 20 21	64 49 10 48 25 68 95 30	99 100 38 75 50 130 83 103 52
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary Dr Neeraj Saraf Dr Sushila Kataria Dr Deepak Sarin Dr Deepak Sarin Dr Deepak Sarin Dr Arun Garg Dr Arun Garg Dr Atma	4618 4620 4637 4642 4644 4648 4651 4652 4653 XX6A 01 XX6A 02 XX6A	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000 MM00 687199 MM00 672808 MM00 671634 MM00 06456 MM00 688779 MM00	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta Phukan Mr. Babulal Yadav Mrs. Sudesh Bala Khanna Mrs. Aradhana Kumari Mr. C R Singhal Mrs. Yogita Mongia Ms.	0 11:23:0 0 11:28:0 0 0 5:21:0 0 10:58:0 0 05:22:0 0 12:11:0 0 10:57:0 0 11:44:0 0	12:48:26 12:46:04 13:40:05 13:03:26 10:53:58 13:34:44 12:53:08 12:34:48 13:25:57	14:28:00 14:27:00 14:19:00 14:19:00 11:44:00 15:45:00 14:17:00 14:18:00 12:38:00 13:24:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance CASH PAYMENT CASH PAYMENT CASH PAYMENT CGHS Cash-Gen 14 Insurance CASH PAYMENT CASH PAYMENT	20 28 489 76 306 15 20 21 88	64 49 10 48 25 68 95 30 13	99 100 38 75 50 130 83 103 52
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary Dr Neeraj Saraf Dr Sushila Kataria Dr Deepak Sarin Dr Deepak Sarin Dr Deapak Sarin Dr Deapak Sarin Dr Deapak Sarin	4618 4620 4637 4642 4644 4648 4651 4652 4653 XX6A 01 XX6A 02 XX6A 03	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000 MM00 687199 MM00 672808 MM00 671634 MM00 06456 MM00 0688779 MM00 688779 MM00 686048	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta Phukan Mr. Babulal Yadav Mrs. Sudesh Bala Khanna Mrs. Aradhana Kumari Mr. C R Singhal Mrs. Yogita Mongia Ms. Himanshi	0 11:23:0 0 11:28:0 0 0 5:21:0 0 10:58:0 0 05:22:0 0 12:11:0 0 11:43:0 0 11:44:0 0	12:48:26 12:46:04 13:40:05 13:03:26 10:53:58 13:34:44 12:53:08 12:34:48 13:25:57	14:28:00 14:27:00 14:19:00 14:19:00 11:44:00 15:45:00 14:17:00 14:18:00 14:18:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance CASH PAYMENT CASH PAYMENT CASH PAYMENT CGHS Cash-Gen 14 Insurance CASH PAYMENT Insurance	20 28 489 76 306 15 20 21 88	64 49 10 48 25 68 95 30 13	99 100 38 75 50 130 83 103 52
Dr Sumit Singh Dr Arun Garg Dr Sumit Singh Dr Sandeep Malhotra & Team Dr Kanchan Kaur Dr Adarsh Chaudhary Dr Neeraj Saraf Dr Sushila Kataria Dr Deepak Sarin Dr Deepak Sarin Dr Deepak Sarin Dr Arun Garg Dr Arun Garg Dr Atma	4618 4620 4637 4642 4644 4648 4651 4652 4653 XX6A 01 XX6A 02 XX6A	678168 MM00 672563 MM00 388241 MM00 687135 MM00 681170 MM00 685000 MM00 687199 MM00 672808 MM00 671634 MM00 06456 MM00 688779 MM00	Singh Mr. Ashok . Mrs. Vanya Shah Mr. Praveen Kumar Mrs. Satnam Kaur Mrs. Surjit Kaur Mr. Mula Kanta Phukan Mr. Babulal Yadav Mrs. Sudesh Bala Khanna Mrs. Aradhana Kumari Mr. C R Singhal Mrs. Yogita Mongia Ms.	0 11:23:0 0 11:28:0 0 0 5:21:0 0 10:58:0 0 05:22:0 0 12:11:0 0 10:57:0 0 11:43:0 0 11:44:0 0	12:48:26 12:46:04 13:40:05 13:03:26 10:53:58 13:34:44 12:53:08 12:34:48 13:25:57	14:28:00 14:27:00 14:19:00 14:19:00 11:44:00 15:45:00 14:17:00 14:18:00 12:38:00 13:24:00	PAYMENT CASH PAYMENT CASH PAYMENT Insurance CASH PAYMENT Insurance CASH PAYMENT CASH PAYMENT CASH PAYMENT CGHS Cash-Gen 14 Insurance CASH PAYMENT CASH PAYMENT	20 28 489 76 306 15 20 21 88	64 49 10 48 25 68 95 30 13	99 100 38 75 50 130 83 103 52

Dr Adarsh	XX6B	MM00	Mr. Ved Ram	11:47:0			CASH			
Chaudhary	02	680007	Chauhan	0	11:52:36	12:15:00	PAYMENT	2	3	22
83% Dr Atma		MM00	Mast.	11:12:0			Cash_April_			
Ram Bansal	4614	688762	Yakshit .	0	11:52:58	11:54:00	2015	13	27	1
Dr Sumit Singh	4630	MM00 671871	Mr. Tulsi Dass	02:10:0 0	11:22:34	11:50:00	Insurance	534	18	27
Dr Vipul		MM00	Mr. Baljit	10:01:0			CASH			
Gupta Dr T	4634	611556 MM00	Singh Mr. G. P.	0 13:40:0	11:08:10	11:50:00	PAYMENT	41	25	41
Kataria	4644	665718	Agarwal	0	15:40:00	16:38:00	Insurance	111	8	58
Dr Kumud Kumar		MM00	Mr. Gopesh	10:33:0			Cash_April_			
Handa	4646	468897	Kumar	0	11:51:45	11:51:00	2015	42	36	-1
Dr P Venkata	XX6B	MM00	Mr. Bhagwat	12:00:0			CGHS - General			
Krishnan	01	606260	Dayal	0	14:14:16	14:26:00	Corp 14	118	16	11
62.50%							International			
			Mrs.				Patient			
Dr Arun Garg	4607	MM00 688702	Rahima Fagiry	18:59:0 0	19:21:45	19:43:00	(D12)-A- Cash-35%	11	11	21
Dr Vipul		MM00	Mr. Mayur	09:53:0			Cash_April_		25	25
Gupta	4615	687370	Gorasya Mr.	0	11:22:45	11:48:00	2015	54	35	25
Dr Deepak	4620	MM00	Kulwant	09:53:0	10.51.50	11 22 00	Cash_April_	27	21	40
Sarin	4629	677963	Singh Mrs.	0	10:51:59	11:32:00	2015	27	31	40
Dr Sumit	1650	MM00	Kaushalya Devi	12:04:0	14.26.15	15.12.00	Ingues	146	6	25
Singh Dr Aditya	4652	072574 MM00	Ms. Sukriti	0 12:53:0	14:36:15	15:12:00	Insurance	146	6	35
Aggarwal	4653	358911	Manchanda Ms.	0	17:28:20	17:44:00	Insurance	192	83	15
Dr Arun	XX6A	MM00	Rupmina	11:35:0			CASH			
Garg Dr Deepak	01 XX6B	689438 MM00	Thatal Mr. Tapan	0 11:59:0	11:54:02	11:58:00	PAYMENT	16	2	3
Sarin	02	261419	Kaushik	0	12:12:07	12:38:00	Insurance	10	2	25
Gynaecolog y Team	XX6B 03	MM00 531861	Mrs. Manju Khatri	11:38:0 0	12:12:03	13:04:00	CASH PAYMENT	15	18	51
•										
77%										
Dr Sudhir		MM00	Mrs. Sandhya	13:28:0			CASH			
Dubey	4607	685753	Devi	0	16:07:33	18:20:00	PAYMENT	72	87	132
Dr T		MM00	Mr. Om Prakash	16:31:0						
Kataria	4610	689397	Sethi	0	20:28:20	23:01:00	Insurance	228	8	152
Dr Arun Garg	4614	MM00 688832	Mrs. Madhu .	11:18:0 0	11:34:04	11:49:00	CASH PAYMENT	6	9	14
Dr Kumud Kumar		MM00	Dr. Pradeep	18:02:0			CASH			
Handa	4615	671968	Yadav	0	18:53:39	23:00:00	PAYMENT	28	22	246
Dr Karanjit Singh		MM00	Mr. Rajesh Kumar	01:35:0						
Narang	4618	682829	Sada	0	09:35:30	10:44:00	Insurance	474	6	68
Dr Arun Garg	4619	MM00 689311	Mr. Vikas Chourasia	01:33:0 0	08:42:11	11:44:00	CASH PAYMENT	375	53	181
							GHPL			
Dr Arun Garg	4632	MM00 688740	Mrs. Saroj Devi	01:34:0 0	12:03:38	12:44:00	Credit_April _15	535	94	40
Dr Prasad Rao										
		MM00	Mrs. Bimla	10:36:0			CASH			
Pantulu			***	0	11:47:20	11:52:00	PAYMENT	53	17	4
Pantulu Voleti	4637	689818	Wati	· ·			(THY -			
		MM00	Mr. L. C.	10:52:0			CGHS - Private Corp			
Voleti	4637 4639		Mr. L. C. Sethi		11:53:45	11:55:00	Private Corp 14	56	5	1
Voleti Dr Bornali Datta Dr Adarsh	4639	MM00 458812 MM00	Mr. L. C. Sethi Mrs. Umang	10:52:0 0 13:30:0			Private Corp 14 GHPL Credit_April			
Voleti Dr Bornali Datta		MM00 458812	Mr. L. C. Sethi Mrs.	10:52:0 0	11:53:45 20:33:35	11:55:00 01:57:00	Private Corp 14 GHPL Credit_April _15	56 321	5	1 323
Voleti Dr Bornali Datta Dr Adarsh	4639	MM00 458812 MM00	Mr. L. C. Sethi Mrs. Umang	10:52:0 0 13:30:0			Private Corp 14 GHPL Credit_April			

Dr Sumit	XX6A	MM00	Mr. Dev	11:46:0			CASH			
Singh	02	586053	Raj Gupta	0	11:58:55	12:05:00	PAYMENT	-2	13	6
De Ivoti	XX6A	MM00	Dr. Brij Mohan	11:54:0			CASH			
Dr Jyoti Sehgal	03	452887	Thapan	0	15:42:52	08:13:00	PAYMENT	225	3	990
Seligai	03	432007	Mr.	U	13.42.32	08.13.00	TATMENT	223	3	990
			Ramesh				CGHS -			
Dr Sudhir	XX6A	MM00	Kumar	12:00:0			Semi Private			
Dubey	04	672903	Sharma	0	14:06:03	14:14:00	Corp 14	68	57	7
			Mr.							
Dr Bornali	XX6B	MM00	Ramnath	10:58:0	12 10 10	12 5 1 00	CASH	40	•	40
Datta	01	664536	Kanojiya	0	12:10:10	12:54:00	PAYMENT	42	29	43
			Mr. Mukesh							
Dr Adarsh	XX6B	MM00	Kumar	11:39:0						
Chaudhary	02	580202	Upadhyay	0	15:04:22	15:31:00	Insurance	193	11	26
			Mr. Ajay							
Nephrology	XX6B	MM00	Kumar	11:19:0			CASH			
Team	03	689739	Gupta	0	13:35:40	14:17:00	PAYMENT	20	116	41
64%										
Dr Arun	4 - 0	MM00	Mr. Manish	02:01:0	00.50		Cash_April_			
Garg	4604	631908	Chaturvedi	0	09:38:30	11:34:00	2015	162	295	115
Du Cudhin		MMOO	Mr. Shri	02.01.0			Cook Amril			
Dr Sudhir Dubey	4612	MM00 678462	Prakash Dixit	02:01:0 0	09:25:05	11:33:00	Cash_April_ 2015	166	278	127
Dubcy	7012	070402	Mr.		07.23.03	11.55.00	2013	100	210	121
Dr Sumit		MM00	Vidhyadhar	13:28:0			CASH			
Singh	4623	656983		0	15:37:06	17:23:00	PAYMENT	22	106	105
Dr Neelam		MM00	Mr. Tushar	08:30:0			Cash_April_			
Mohan	4629	684990	Varshney	0	08:59:44	11:57:00	2015	6	23	177
Dr Meera		MM00	Mast. Akshat	10:42:0			CASH			
Luthra	4638	664817	Goyal	0	11:55:13	11:55:00	PAYMENT	66	6	-1
Luuna	4030	004017	Mr.	U	11.55.15	11.55.00	1711WILIVI	00	O	1
Nephrology		MM00	Deependra	09:37:0			CASH			
Team	4644	689704	Raman	0	11:10:16	11:53:00	PAYMENT	47	45	42
Dr Adarsh	1	MM00	Mr. S S	11:52:0	4 5 5 4 00	10.12.00		2	2-	5 0
Chaudhary	4646	256915	Kapoor Mrs. Poi	0	16:54:00	18:13:00	Insurance	266	35	79
Dr Adarsh		MM00	Mrs. Raj Kumari	01:03:0			CASH			
Chaudhary	4648	687021	Devi	0	09:46:40	11:09:00	PAYMENT	265	257	82
Chaachary		007021	2011		071.01.0	11.07.00	CGHS	200	20,	
Dr Rakesh		MM00	Mr. O. P.	12:34:0			Cash-Gen			
Khera	4651	226729	Baunthiyal	0	14:02:54	17:18:00	14	79	9	195
Dr Sushila	1650	MM00	Mrs. Ram	18:27:0	10.00.14	10.44.00	CASH	2	20	12
Kataria	4652	685944	Kilosh Mr. Sham	0	19:00:14	19:44:00	PAYMENT	2	30	43
Dr T	XX6B	MM00	Sunder	10:45:0			CASH			
Kataria	01	323074	Taneja	0	13:40:07	14:07:00	PAYMENT	29	145	26
47%			Earthquake							
,0			Mrs.							
Dr Jyoti		MM00	Jagwati	10:40:0			CGHS-			
Sehgal	4602	692195	Grewal	0	12:25:12	13:29:00	Private 14	95	9	63
Dr Vipul	4607	MM00 305763	Ms. Amim Rehman	22:43:0 0	23:33:01	07:35:00	CASH PAYMENT	7	42	481
Gupta	+007	303703	Mrs.		23.33.01	07.55.00	1 A I WILIVI	,	42	701
Dr Sumit		MM00	Devaki	02:31:0			CASH			
Singh	4608	690158	Ghimire	0	09:05:58	11:55:00	PAYMENT	377	17	169
			Mr. Manoj							
Dr Rajiv	4600	MM00	Kumar	10:41:0	10 14 01	12.42.00	CASH	11	~1	0.0
Yadav	4609	687742	Dolwani	0	12:14:31	13:43:00	PAYMENT International	41	51	88
			Mr. Ali				Patient			
Dr Sumit		MM00	Chaloob	15:07:0			(D12)-A-			
Singh	4612	691541	Elaibi	0	16:30:41	17:54:00	Cash-35%	52	31	83
							International			
Dr Aditya	4	MM00	Mrs. Farhia	09:22:0	44.42		Patient C-			
Gupta	4613	686681		0	11:42:05	11:55:00	Cash- 20%	17	122	12
De Currit		MMOO	Mr. Dair	02.28.0			CGHS -			
Dr Sumit Singh	4617	MM00 682946	Mr. Rajeev Kumar	02:38:0 0	09:59:44	11:50:00	General Corp 14	440	1	110
Jingii	7017	002740	Mr. Vinod		07.37.44	11.50.00	GHPL	770	•	110
Dr Vaibhav		MM00	Kumar	15:35:0			Credit_April			
Di varonav										
K Gupta	4626	675313	Agrawal	0	17:30:50	18:43:00	_15	103	12	72
K Gupta Dr Arun		MM00	Mr. Dilip	02:36:0			CASH			
K Gupta	4626 4628				17:30:50 09:02:35	18:43:00 11:50:00		103 218	12 168	72 167

Dr. Sumit Singh 4632 672939 0 18-09-10 18-02-16 18-43-00 Corp 14 144 29 40 Dr. Amas M. Singh 4632 672939 0 18-02-16 18-43-00 Corp 14 144 29 40 Dr. Amas M. Singh 4634 105700 Mr. Raj 11-31-0 Mr. Raj 10-70-10 Mr. Raj Mr. Ra				Dussis							
Name France Name	Dr Aiovo		MM00	· ·	02.22.0			Cash April			
Dr. Sumit MM000 Ms. Shweta 15.09-0 Security Singh 4632 67293 Singh Miss Shweta 15.09-0 Security Singh Miss Mis	Nand Jha	4631		.,		11:00:34	11:55:00		219	288	54
Dr. Atmax Million Mi	5 6 4				47.00.0						
Dr. Arma		4632				18:02:16	18-43-00		144	29	40
Ram Bansal 4634 105760 Gupta o 16-04-01 17-34-00 Insurance -1 51 73 Commacology Team	Singii	4032	012373		O	10.02.10	10.45.00	Corp 14	177	2)	40
Millor M	Dr Atma						.=				
y Team of Chaudhary of Portugation 4636 (a) 40455 (b) Verma of Month of Mr. Ajay (a) 12:33:0 (b) 12:36:00 (b) 18surance 12:29:00 (a) 15:99:00 (b) 18surance 36 (a) 22 (b) 159 (b) 0 (b) 18surance 159 (b) 15:00 (b) 18surance 73 (a) 6 (a) 64 (b) 18surance 75 (a) 6 (a) 64 (b) 18s		4634				16:40:01	17:54:00		-1	51	73
Miles	y Team	4636				12:29:06	15:09:00	•	36	22	159
Dr. Adarsh	Dr Virender										
Dr. Adarsh M.100 Jayeeta 12:34-0 Insurance 144 20 65	K Sheorain	4646	362439		0	14:03:33	15:08:00	Insurance	73	16	64
Dr. Atma	Dr Adarsh		MM00		12:34:0						
Dr. Alma Name Nam	Chaudhary	4652	688124		0	15:18:58	16:24:00	Insurance	144	20	65
Ram Bansal 01	Dr Atma	XX6A	MM00		11:02:0			Corporate			
Dr. T. XX6B MM00 Kumar 11:37:0 Kataria 01 689227 Sharaf 0 16:06:23 16:49:00 Insurance 258 10 42	Ram Bansal					12:36:15	13:29:00	•	80	13	52
Some color Month	D. III	WWCD	3.03.600		11.07.0						
December Chaudhary 4642 643718 Pahwa December Decemb						16:06:23	16:49:00	Insurance	258	10	42
Dr. Addarsh MM00 Mrs. Usha Us	Txuturiu	01	00)221	Sharar	0	10.00.23	10.47.00	msurance	230	10	72
Dr. Addarsh MM00 Mrs. Usha Us	50%										
De Neelam	Dr Adarsh		MM00	Mrs. Usha	09:06:0						
Dr. Neclam MM00 Kumari 12:38:0	Chaudhary	4642	643718		0	12:06:49	14:52:00	Insurance	171	9	165
Mohan	Dr Neelam		MM00		12:38:0						
Dr Arun	Mohan	4648				23:13:16	00:35:00	Insurance	625	10	81
Dr Arun											
Dr Arun	75%										
Dr Arun MM00 Mani 02:00:0 CASH C											
Garg 4629 595417 Tripathi 0 08:44:13 11:54:00 PAYMENT 291 112 189 Gynaecolog y Team MM00 Mirmal 11:07:0 Mrs. Aggarwal 4649 675346 Sharma 0 15:15:06 18:11:00 Insurance 177 70 175 Dr Aditya MM00 Mr. Manoj 10:18:0 CASH CASH CASH Aggarwal 4651 691199 Kumar 0 10:55:56 11:55:00 PAYMENT 3 34 59 Dr Bornali XX6B MM00 Mrs. Chuka 12:00:0 0 13:07:41 14:06:00 PAYMENT 56 10 58 Or Sumit MM00 Mms Mrs. 10:47:0 CASH Drayment 66 10 58 Or Sumit MM00 Aggarwal 10:47:0 11:43:22 11:55:00 CASH 11 Or Sumit MM00 Singh 4603 68202 <td>Dr Arun</td> <td></td> <td>MM00</td> <td></td> <td>02:00:0</td> <td></td> <td></td> <td>CASH</td> <td></td> <td></td> <td></td>	Dr Arun		MM00		02:00:0			CASH			
Myora Aday	Garg	4629				08:44:13	11:54:00		291	112	189
y Team											
Dr Aditya		1619				15:15:06	18:11:00	Incurance	177	70	175
Dr. Bornali	Dr Aditya	4047				13.13.00	10.11.00		1//	70	173
Datta O1	Aggarwal					10:55:56	11:55:00		3	34	59
Dr Sumit						13.07.41	14:06:00		56	10	58
Dr Sumit	Duttu	01	1001)3	Bett	0	15.07.11	11.00.00	111111111111	30	10	30
Dr Sumit	70%										
Dr Sumit Singh 4602 691591 Hamed Saif 0 11:43:22 11:55:00 Cash-35% 15 40 11	7070							International			
Singh 4602 691591 Hamed Saif 0 11:43:22 11:55:00 Cash-35% 15 40 11	D 0 1:		3.03.600		10.47.0						
Mr. Khalfan Said Al Patient A- Cash_April_ Singh 4603 688202 Qasmi 0 11:02:0		4602				11.43.22	11.55.00		15	40	11
Said Al	Jingii	1302	0/13/1	Mr.		11.73.22	11.55.00	Cusii 55/0	13	10	
Dr Sumit MM00 Sinan 11:02:0 Cash_April_ Singh 4603 688202 Qasmi Mast. Dr Aditya MM00 Ahmad O3:25:0 Patient C-Gupta 4609 692042 Jasir O 11:38:24 11:55:00 Cash-20% 490 3 16 Mr. Ajay Dr Arun MM00 Kumar O3:26:0 CASH Garg 4617 444386 Agarwal O O9:24:32 10:34:00 PAYMENT 41 316 69 Dr. Bhanu Dr Sumit MM00 Pratap O3:25:0 Singh 4623 O56208 Singh O 15:50:35 17:30:00 Insurance 577 168 99 Mr. Dinesh Dr Sumit MM00 Chandra O3:23:0 CASH Singh 4631 646908 Gupta O 07:41:34 11:40:00 PAYMENT 208 50 238 Mr. Mohamme Dr Aditya MM00 Amin O8:40:0 CASH Gupta 4634 609227 Wagay O 10:30:58 11:41:00 PAYMENT -1 111 70 Mrs. Dr Arun MM00 Praya 13:22:0 Garg 4642 250307 Rana O 17:53:18 22:16:00 Insurance 265 6 262 Cash_April_ Cash_											
Singh 4603 688202 Qasmi Mast. 0 11:44:50 11:55:00 15 33 9 10 Dr Aditya MM00 Ahmad 03:25:0 Patient C- <	Dr Sumit		MM00		11:02:0						
Dr Aditya	Singh	4603				11:44:50	11:55:00	15	33	9	10
Gupta 4609 692042 Jasir Mr. Ajay 0 11:38:24 11:55:00 Cash- 20% 490 3 16 Dr Arun MM00 Kumar 03:26:0 CASH Garg 4617 444386 Agarwal Opr. Bhanu 0 09:24:32 10:34:00 PAYMENT 41 316 69 Dr Sumit MM00 Pratap 03:25:0 0 15:50:35 17:30:00 Insurance 577 168 99 Mr Dinesh Mr. Dinesh CASH CASH Singh 0 07:41:34 11:40:00 PAYMENT 208 50 238 Singh 4631 646908 Gupta 0 07:41:34 11:40:00 PAYMENT 208 50 238 Mr. Mohamme Mohamme Nor. CASH	D., A.1:4-		MMOO		02-25-0						
Mr. Ajay Dr Arun Garg 4617 444386 Agarwal O Dr. Bhanu Dr Sumit MM00 Pratap O3:25:0 Singh 4623 O56208 Singh O Mr. Dinesh Or Sumit MM00 Chandra Mr. Dinesh Mr. Mohamme O7:41:34 Mr. Mohamme O8:40:0 Dr Aditya Mm00 Mrs. Dr Aditya Mm00 Mrs. Mm00 Mrs. Dr Aditya Mm00 Mrs. Dr Aditya Mm00 Mrs. Dr Aditya Mm00 Mrs. Dr Aditya Mm00 Mrs. Dr Arun Mm00 Pragya Mm00 Pragya Mm00 Pragya Mm00 Mrs. Dr Arun Mm00 Pragya Mm00 Pragya Mm00 Mrs. Dr Arun Mm00 Pragya Mm00 Pragya Mm00 Pragya Mm00 Mrs. Dr Arun Mm00 Pragya Mm00 Pragya Mm00 Rana O Mrs. Dr Arun Mrs. Dr Arun Mm00 Rana O Mrs. Dr Arun Mrs. Dr Arun Mrs. Dr Arun Mrs. Dr Arun Mm00 Rana Dr Sz:32:0 Rana Dr Arun Mrs. Rana Dr Sz:32:0 Rana Dr Sz:32:0	~	4609				11:38:24	11:55:00		490	3	16
Garg 4617 444386 Agarwal Dr. Bhanu 0 09:24:32 10:34:00 PAYMENT 41 316 69 Dr. Sumit MM00 Pratap 03:25:0 03:25:0 03:25:0 03:25:0 05:20:0 05:20:0 05:20:0 05:20:0 05:20:0 05:20:0 05:20:0 05:20:0 05:20:0 07:20:0 05:20:0 05:20:0 07:20:0 05:20:0 05:20:0 05:20:0 05:20:0 07:20:0 05:20:0	_L					11.00.21	11.00.00		.,,		
Dr. Bhanu	Dr Arun	1617				00.24.22	10.24.00		41	216	60
Dr Sumit	Garg	401/	444380	_	U	09.24:32	10.54:00	FATIVIENT	41	310	09
Mr. Dinesh Dr Sumit MM00 Chandra 03:23:0 CASH Singh 4631 646908 Gupta 0 07:41:34 11:40:00 PAYMENT 208 50 238 Mr. Mohamme Dr Aditya Mohamme Dr Aditya Gupta 4634 609227 Wagay 0 10:30:58 11:41:00 PAYMENT -1 111 70 Mrs. Dr Arun MM00 Pragya 13:22:0 Garg 4642 250307 Rana 0 17:53:18 22:16:00 Insurance 265 6 262	Dr Sumit			Pratap							
Dr Sumit MM00 Chandra 03:23:0 CASH Singh 4631 646908 Gupta 0 07:41:34 11:40:00 PAYMENT 208 50 238 Mr. Mohamme Nohamme CASH	Singh	4623	056208		0	15:50:35	17:30:00	Insurance	577	168	99
Singh 4631 646908 Gupta 0 07:41:34 11:40:00 PAYMENT 208 50 238 Mr. Mohamme CASH Dr Aditya MM00 d Amin 08:40:0 CASH Gupta 4634 609227 Wagay 0 10:30:58 11:41:00 PAYMENT -1 111 70 Mrs. Dr Arun MM00 Pragya 13:22:0 Garg 4642 250307 Rana 0 17:53:18 22:16:00 Insurance 265 6 262	Dr Sumit		MM00		03:23:0			CASH			
Mohamme	Singh	4631		Gupta		07:41:34	11:40:00		208	50	238
Dr Aditya MM00 d Amin 08:40:0 CASH Gupta 4634 609227 Wagay 0 10:30:58 11:41:00 PAYMENT -1 111 70 Mrs. Dr Arun MM00 Pragya 13:22:0 Garg 4642 250307 Rana 0 17:53:18 22:16:00 Insurance 265 6 262											
Gupta 4634 609227 Wagay Mrs. 0 10:30:58 11:41:00 PAYMENT -1 111 70 Dr Arun MM00 Pragya 13:22:0 Garg 4642 250307 Rana 0 17:53:18 22:16:00 Insurance 265 6 262	Dr Aditya		MM00		08:40:0			CASH			
Dr Arun MM00 Pragya 13:22:0 Garg 4642 250307 Rana 0 17:53:18 22:16:00 Insurance 265 6 262	Gupta	4634				10:30:58	11:41:00		-1	111	70
Garg 4642 250307 Rana 0 17:53:18 22:16:00 Insurance 265 6 262	Dr. A		100		12-22-0						
				PENITY'S	15:22:0						
		4642				17:53:18	22:16:00	Insurance	265	6	262
	Garg	4642	250307	Rana Mr.	0	17:53:18	22:16:00		265	6	262
Team 4646 678244 Agrahari 0 12:16:57 15:57:00 PAYMENT 103 13 220	Garg Nephrology		250307 MM00	Rana Mr. Shivram	0 10:20:0			CASH			

Dr Sudhir Dubey	XX6A 01	MM00 684960	Mrs. Vinay Arora	11:47:1 8	14:54:25	15:58:00	Insurance	248	-62	63
Dubcy	01	004700	Aioia	O	14.54.25	13.36.00	msurance	240	-02	03
93%										
			Mr.							
Dr Aditya	4504	MM00	Amarnath	01:35:0	05.45.00	40.05.00	CASH	245	2.5	405
Gupta	4604	689752	Rai	0	07:17:33	10:35:00	PAYMENT	317	25	197
Dr Vipul		MM00	Mrs. Mamta	01:35:0						
Gupta	4607	690411	Rathore	0	11:45:40	11:58:00	Insurance	601	8	12
			Mr. Md.							
Dr Jyoti		MM00	Mansoor	02:10:0			CASH			
Sehgal	4610	691996	Alam	0	10:56:40	11:31:00	PAYMENT	397	129	34
Dr Atma		MM00	Ms. Priyanshi	02:10:0			Cash_April_			
Ram Bansal	4613	679465	Sharma	02.10.0	10:46:44	11:53:00	2015	344	172	66
ruin Bunsui	1015	077105	Mr. Vinod		10.10.11	11.55.00	2013	511	172	00
Dr Sanjay		MM00	Kumar	09:48:0			CASH			
Mahendru	4626	675313	Agrawal	0	10:31:43	11:47:00	PAYMENT	24	19	75
Dr Torreson	1626	MM00	Mr. Man	11:47:0	12.50.11	12,29,00	Incuror	55	7	47
Dr Tanveer	4636	074645	Mohan Lal Mr.	0	12:50:11	13:38:00	Insurance International	55	/	47
Dr T		MM00	Nooruddin	01:28:0			Patient C-			
Kataria	4638	686512		0	11:39:50	11:54:00	Cash- 20%	399	212	14
.			Mrs.	10.51.0			G + 67-			
Dr Anil	1641	MM00	Naresh	10:51:0	11,40,22	11,54,00	CASH	24	24	12
Bhan Nephrology	4641	137814 MM00	Dua Mr. Rajiv	0 03:23:0	11:40:23	11:54:00	PAYMENT	24	24	13
Team	4645	193042	Bhalla	03.23.0	23:13:44	01:20:00	Insurance	1,186	4	126
Dr Manav		-, -, -, -	Mr.	Ť				-,		
Suryavansh		MM00	Ravendra	01:27:0			CASH			
i	4647	659958	Kumar	0	08:37:01	10:57:00	PAYMENT	296	133	139
Dr Atma	XX6A	MMOO	Ms. Shaina	11:27:0			CGHS -			
Ram Bansal	01	MM00 476420	Pandit	0	12:38:45	13:31:00	General Corp 14	46	25	52
Rain Dansar	01	470420	Mr.	Ü	12.30.43	13.31.00	CGHS -	40	23	32
Dr Sumit	XX6A	MM00	Dharam	11:36:0			Semi Private			
Singh	02	343736	Pal	0	11:47:48	12:31:00	Corp 14	2	9	43
Dr T	XX6A	MM00	Mr. Kumud	12:00:0	10.50.04	12 20 00	CASH		-7	20
Kataria	04	146246	Chawla Mrs.	0	12:59:04	13:38:00	PAYMENT	1	57	38
Dr Adarsh	XX6B	MM00	Shiksha	11:55:0						
Chaudhary	01	035927	Chhokar	0	14:04:59	14:34:00	Insurance	88	41	29
89%										
Dr Vipul		MM00	Mr. Anil	10:37:0			CASH			
Gupta	4612	694351	Bansal	0	11:42:33	11:56:00	PAYMENT	58	7	13
Dr Vipul	4612	MM00	Ms. Jasvir	10:04:0	11.45.04	11.50.00	CASH	74	27	10
Gupta	4613	689707	Kaur Mast.	0	11:45:24	11:56:00	PAYMENT	74	27	10
Dr Atma		MM00	Akshat	01:44:0			CASH			
Ram Bansal	4615	691488	Tiwari	0	09:00:57	11:08:00	PAYMENT	228	208	127
.			Mrs.	10.65.0						
Dr Aditya	4610	MM00	Nayeema	12:03:0 0	14,20,26	16.50.00	Incuror	142	12	120
Gupta Dr Sumit	4619	689107 MM00	Keng Mr. Daya	10:44:0	14:39:26	16:59:00	Insurance CASH	143	12	139
Singh	4630	601892	Nand	0	11:24:53	11:56:00	PAYMENT	24	16	31
			Mr. Dinesh							
Dr Aditya		MM00	Chandra	01:45:0			CASH			
Gupta	4631	406946	Srivastava	0	05:55:20	07:39:00	PAYMENT	217	32	103
Dr Chitranshu	XX6A	MM00	Mr. Mahesh	11:53:0						
Vashistha	01	694039	Chand	0	14:26:58	14:54:00	Insurance	142	11	27
, aomoura	01	07 1037	Mr. Jagvir		11.20.50	11.54.00	mourance	112		
Dr Arun	XX6B	MM00	Singh	12:00:0						
	01	689229	Verma	0	15:02:46	15:52:00	Insurance	176	5	49
Garg										
Oarg Dr Rajesh Ahlawat	XX6B 02	MM00 493585	Mr. Dinesh Sharma	11:55:0 0	16:22:36	16:59:00	Insurance	261	5	36

Discharge on time

Discharge not on time

