



Administrator Plus

The Hospital ERP

Proposal with Product Details & Company Profile

From

ABC Info Soft Pvt Ltd

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The Company

ABC Info Soft Pvt Ltd is a New Generation Information Technology Company, incorporated with a vision to provide world class IT solutions to diversified industries across the Globe.

Founded in the year 1996 as ABC Systems & Software, the company has been offering software solutions for various small and medium Enterprises. ABC info solutions evolved as a result of expansion of operations and infrastructure to meet the challenges of changing trends in technologies and growing software expectations.

ABC stands for

Acumen

Brilliance

Commitment

Acumen

Acumen, Originally the Latin meant to sharpen a needle. The dictionary defines the word acumen as "Quickness, accuracy, and keenness of judgment or insight".

And what defines Acumen as a company is our assurance to provide you with the absolute best IT Solutions and Services in keeping with the definition of our name.

Brilliance

Brilliance means genius or intellect.

The company comprises of highly competent IT professionals having extensive domain knowledge with ability to innovate and a strong desire to excel.

Commitment

The company firmly believes in honoring commitments to its clients and associates.

We are committed to provide domain specific quality solutions and services to enable our customers to enhance their core business competencies.

We are committed to build lasting strategic partnerships with our associates, to ensure satisfaction and measurable business results.

Our Vision

Driven by ethics, endeavoring in pursuit of perfection and excelling as a Global IT Solution Provider.

Our Policy

- ✓ Partner with our clients towards satisfying their IT needs by using our expertise and experience towards providing complete solutions and value addition to them.
- ✓ Maintain consistent quality that meets client's expectations of specifications, time-schedules and costs.
- ✓ Create and nurture an environment that will continue to attract and retain the best of our people as we grow and provide each of them with ample exposure and opportunities to excel.
- ✓ Continuous refinement of procedures and methodologies for improving our software development capabilities.
- ✓ Expanding and exploring the power of technology to provide solutions that are cost-effective and customer (user)-friendly.
- ✓ Strict follow up of Software Development life cycle to ensure that project is delivered in time without compromising in quality.

Our Solutions

We offer a broad range of world class software solutions.

Hospital ERP, our flagship product in Medical Domain, integrates all departments of a multi specialty hospital into a single functional system. We also have software for Nursing homes and individual clinics/ labs/ chemists.

Bhoomi, our ERP Solution ensures a complete integration of system across departments providing real time data across applications throughout any real estate organization. It manages multiple Projects, their Pre-launch, Launch, Customer Support, Payment Schedules, Reminders, etc along with entire Marketing and Financial operations. Flexible to generate hundreds of MIS reports. The objective is to make the entire operations of the company system driven, rather than personnel driven.

In **Industrial Domain**, we provide customized solutions to meet the business requirements of small & medium enterprises. Here the focus lies on production planning and control which enhance the efficiency and complete control in an organization.

Our Services

Our strength lies in understanding, refining and translating business / enterprise processes into highly customized and efficient solutions. With over a decade of experience in serving clients from various industries like Healthcare, Manufacturing, Trading, Financial Sector, Real Estate, etc., we have amassed unparalleled domain expertise and gained invaluable insights into the functioning of these industries. Our knowledge and experience puts us in a unique position to deliver world-class domain specific solutions and services on-time and within budget.

Our Services Include

Customised Software Development

We analyse the exact nature and working of customer system & resources to design, develop and implement the suitable solution that stimulates the existing system. We take very practical approach in the design of our systems which yields confidence from managers to workers in the automation process.

Offshore Software Development

The objective essentially is to provide cost effectiveness to our partners and clients around the globe. At every stage of development process, from conceptual design to product release, the highest quality and transparency standards are maintained.

Infrastructure

We have a dedicated state-of-the-art software development center in New Delhi India, and a highly skilled team having extensive experience in designing and developing cutting edge software solutions

We have a separate support wing that comprises of technical professionals from various domains that ensures comprehensive training of staff and management at the client site to enable them use our solutions to their optimum performance.

A robust, flexible, responsive and scalable infrastructure with risk assessment based security controls at all the stages makes our development centre manageable and secure.

A deep domain expertise of our experienced consultants as well as continuous training has resulted in a formidable pool of talent that is comparable to the best in the industry.

Industry standard access & encryption procedures are deployed to protect critical applications.

Methodology

Our methodology consists of the following principle steps

- A. Obtain a good understanding of client's business and strategy to build a strong partnership.
- B. Detailed study of set-up documents, the principle information requirements and critical success factor at each operating level.
- C. Identifying Information Technology opportunities suitable to client's need.
- D. Redesign existing business process with a view to:
 - a. Avoid 100 % duplication of work.
 - b. Catch the data at source.
 - c. Single point entry of any data.
- E. Comprehensive user training of the proposed business.

Clients

Customer satisfaction is our primary aim. We are committed to build lasting strategic partnerships with our clients to ensure satisfaction and measurable business results which has earned us the admiration of our more than thousand clients over the years.

Few of our invaluable clients:

Healthcare Sector

- **Sant Parmanand Hospital**, Delhi
- **Sun Flag Hospital**, Faridabad
- **QRG Central Hospital**, Faridabad
- **Sunder Lal Jain Hospital**, Delhi
- **Belize Healthcare Partners Limited**, Belize (South America)
- **Sovereign Gems Hospital**, Cochin
- **Umkal Hospital**, Gurgaon
- **Zheenbos Hospital**, Kurdistan, Iraq
- **Norvic International Hospital & Medical College Pvt Ltd.**, Kathmandu, Nepal
- **Bhandari Hospital**, Jaipur
- **Raja Hospital**, NawaShar (Jhalandhar)
- **Kalyani Hospital**, Gurgaon
- **Bhagat Hospital**, Delhi
- **NMC Hospital**, NOIDA
- **Silver Oaks Hospital**, Mohali
- **Shri Guri Harkrishan Sahib Eye Care Hospital**, Mohali
- **Dr. Vyas Hospital**, Falna (Rajasthan)
- **Bhagat Chandra Hospital**, Delhi
- **MGS Hospital**, Delhi

- **Majeedia Hospital (Jamia Hamdard University), Delhi**
- **Prakash Hospital, NODIA**
- **Indian Hospital, Delhi**
- **Nazar Kanwar Surana Hospital, Delhi**
- **Mascot Hospital, Gwalior**
- **Gupta Nursing Home, Delhi**
- **Uma Sanjeevni Hospital, Gurgaon**
- **BhramShakti Hospital Rohini & Bhadurgarh**
- **Pentamed Hospital, Delhi**
- **Sheetla Hospital, Delhi**
- **Vinayak Hospital, NOIDA**
- **Anand Hospital, Meerut**
- **Sahara Hospital, GWALIOR**
- **Mata Gujri Devi Medical Centre, Delhi**
- **Nulife Hospital, Delhi**
- **Nishkam Medical Centre, Delhi**
- **NMC Imaging & Diagnostic Centre, Delhi**
- **National Chest Institute, Delhi**
- **Guru Gobind Singh Bahadur Hospital, Delhi**
- **Malik Radix Healthcare, Delhi**
- **R. K. Hospital, Delhi**
- **Apollo Cliniq, Delhi**
- **Sankhwar Hospital, Delhi**
- **Vinayak Hospital, NOIDA**

An ERP for the Hospital

Objective: To Provide an integrated Solution for the Hospital, which

- Helps in Efficient Management of the Hospital.
- Enhance Patient Care
- Improve work efficiency
- Improve Fiscal Control
- Eliminate the chances of any Pilferage
- Enable the Growth of the Hospital

What you need

- Be fully informed about the Vital Stats of the Hospital.
- Lesser dependency on middle & Lower Management. Full control on the staff.
- Take corrective actions based on the data instantly.
- Helps you to Plan any future activity.
- Ultimate Aim – **Better Patient Care with Efficiency.**

Our ERP Administrator Plus

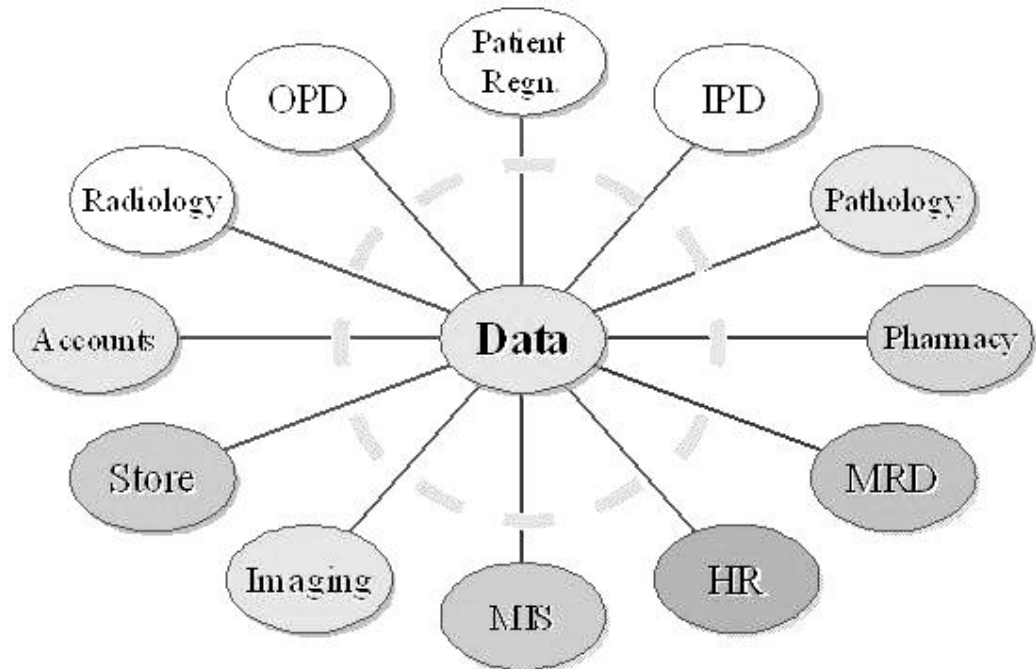
- Administrator Plus streamlines and integrate the operation processes and information flow in the hospital to synergize the resources namely men, material, money and equipments through information.
- This ERP facilitates hospital-wide Integrated Information System covering all functional areas like out & in Patients Billing & Management, Patient Beds, Visiting Consultants, Medical Stores, Pathology Laboratories, Radiology Laboratories, Imaging, Pharmacy, Manpower Management, Kitchen and Laundry Services etc.
- It performs core hospital activities and increases customer service thereby augmenting the overall Hospital Image. ERP bridges the information gap across the hospital
- Administrator Plus eliminates the most of the business problems like Material shortages, Productivity enhancements, Customer service, Cash Management, Inventory problems, Quality problems, Prompt delivery, Pilferage, TPA Billing etc.

Key Features

- Administrator Plus (AP) is a fully-integrated, Hospital Information System Solution.
- AP gives a total integration of order entry systems, administrative system, and departmental subsystems within a hospital.
- AP allows for scalability, reliability, efficient data processing, quick decision making, reduced maintenance and overheads.
- The data is stored in a single database providing real time data across applications throughout the hospital. Since all the data is stored centrally, it can be viewed simultaneously from multiple terminals giving all departments' access to timely, up-to-date patient information.
- Administrator Plus offers a foolproof data security without user intervention to archive data.
- AP is a comprehensive information system dealing with all aspects of information processing in a hospital. This encompasses human (and paper-based) information processing as well as data processing machines.
- As an area of Medical Informatics the aim of Admin Plus is to achieve the best possible support of patient care and administration by electronic data processing.

Modules

We have devised the following modules according to the requirements of a Multi Speciality Hospital and they integrate the various departments into a comprehensive system.



The various modules are

1. Reception Management
2. Patient Registration (OPD & Indoor)
3. Out Patient Management
4. OPD Billing
5. Investigations Reporting (Pathology & Imaging)
6. Indoor Patient Management
7. Indoor Billing
8. Store
9. Pharmacy
10. Financial Accounting
11. Payroll
12. Canteen
13. MRD Management
14. Online Diagnostic Reporting
15. MIS Reports
16. Online MIS

1. Reception Management

Reception is the first point of interaction for anybody coming to the Hospital. It has all the information of the patients, doctors, departments and activities of the Hospital. All enquiries and appointments are scheduled through this module.

All information available here are in real time and any enquiry about the patient status, Room Status, Doctors availability or tariff's for various services is on actual status since the data is constantly updated.

This module comprises of the following components

Patient Enquiry: This will provide information of any patient like: Patient status, Name, Address or any other demographic detail.

Consultants Enquiry: Any Information regarding a visiting Consultant can be obtained like consultant's availability, days & time of availability, Department, specialization or any other.

Tariff Enquiry: This option can be used to enquire about the tariffs of the hospital. The tariffs are classified into departments. Enquiry about any service provided in the Hospital can be made.

Appointments Scheduling: This option allocates the slots for various consultants. Any appointment can be booked either by phone or visit, enquired and cancelled.

In-patient Enquiry: Any enquiry can be made for any indoor patient in the Hospital. The enquiry can be made as per the Name, Address, Department, Bed, Ward, Patient Registration Number, etc.

2. Patient Registration (OPD & Indoor)

Every patient who visits the hospital has to get registered prior to getting any consultation, treatment or investigations done. Registration of patients involves accepting certain general and demographic information about the patient. The patient is allocated a unique Registration number and a Patient Identification number. The Patient ID will remain same for his all subsequent visits to the hospital whereas he will be allocated a new registration number on every visit. The consultation charges (if applicable) can also be collected for the OPD patients during registration and a receipt will be generated.

The following information is required for the registration of OPD Patient

- i. Patient Demographic Details like Name, Age, Sex, Address, Contact number, Nationality, etc.
- ii. Referring Source and Sponsorship / Penal Details
- iii. Department & Consultant to be visited.

For Indoor patients the additional information requirements are:

- iv. Room / bed requirement.
- v. Consultant Incharge
- vi. Treatment required
- vii. Authorisation from Sponsor/Penal if required

After registration an OPD Card is printed for the OPD patients, which list all his registration information. This card is used for the prescription writing by the consultant. An Admission form is printed with all the registration details for Indoor patients, which serves as the cover page of the patient file.

3. Out Patient Management

After the registration the patient comes to the consultation chamber, where the consultant records his history, diagnose and prescribe medicines & investigation.

The Consultant note down the following details on Patients OPD Card

- i. Complaints
- ii. History
- iii. Diagnosis
- iv. Investigation
- v. Medicines
- vi. Advice
- vii. Next Visit

This information is then entered into the patient data by the consultant or the operator at the OPD Counter. It serves the purpose of tracing patient's visits history and also as a feedback for research & analysis.

The prescription can also be scanned and saved. The scanned data can be entered later into various fields by the operator.

4. OPD Billing

For billing of any OPD service like Pathology Tests, or any imaging investigation, the patient moves to OPD billing counter. Here the services are charged as per the rates already defined for various categories/ penal/ time etc to the patient with his Patient ID. The Payment is collected for the service provided and a receipt is generated.

This module works as an interface with the diagnostic modules. All services will be automatically entered into the respective modules wherever required like lab & Imaging reporting.

The Salient features of this module are

- i. Record Charges to be taken from the patient.
- ii. Record details of the concession & concession authority.
- iii. Consultant charges are automatically picked according to general or emergency charges.
- iv. The charges for the services are automatically picked according to the category or panel of the patient.
- v. The charges are also dependent on time when the service is being given to patient.
- vi. When patient revisits his information will be automatically picked using his identification number.
- vii. Patient can be defined under Cash & Credit OPD.
- viii. All relevant information is transferred to the Investigation departments.

5. Investigations Reporting (Pathology & Imaging)

In the routine functioning of a hospital, various types of investigations are carried out. Carrying out number of tests and making the results available promptly is very crucial for assessing the patient's medical status and deciding on the further course of action.

The investigation requisition can be auto-generated (through OPD billing or IPD) or can also be generated here, depending on the system followed in the hospital. The tests parameters are pre defined with the interpretations & formulae wherever applicable. The test results are entered into the software manually or with equipment integration and a descriptive smart report is printed after verification and validation.

The Salient features of this module are

- i. Online investigation requisition can be raised from OPD or IPD or Labs
- ii. Provision for entering results for diverse tests in multiple reporting formats.
- iii. Five options for each test parameter, along with interpretations & explanation.
- iv. Age wise & Sex wise Reference range for Pathology tests.
- v. Warnings & Auto-highlighting of abnormal values.
- vi. Auto calculation and validation of test results with formulae
- vii. All the Reports will be validated before finally ready for printing after verifying its correctness.
- viii. Quality Control Check: The system will have the provision to enter the high and low valid ranges for each test. Special alert for the tests not falling under this value range.
- ix. Role Based Security. Different access password for each department & User.
- x. Comparative analysis of Test result with last visits reports.
- xi. Integration with diagnostic equipments to fetch actual result values directly

6. Indoor Patient Management

The Indoor patient module commences when the patient is being registered and allotted a bed in the ward. It deals with the complete treatment and services provided to the patient during his stay in the hospital.

This module works at the nursing station. During his stay in the hospital, every patient is provided various services in terms of consultants visits, investigations, procedures, medicines & consumable, room services, diet, etc. All these services are entered online to the patient record through nursing station. It also interacts with the Investigation module, Store, Pharmacy and sends the requisitions to these departments. This data serves as major input for the IPD billing.

Salient Features

- i. Bed Allocation and Transfer.
- ii. Consultants visit entry.
- iii. Recording Patient's Clinical Data
- iv. Requisition of Investigations required.
- v. Requisition to Store & Pharmacy for Medicines & Consumables.
- vi. OT Billing & Management

7. Indoor Billing

Indoor billing module has a supervisory role. The entries for billing are automatically transferred to the patient bill by the respective departments, which provide the service. The services are charged as per the category/panel/package applicable.

Here the bill is compiled and the payment collected from time to time. Provisional and Final bills are generated which provides complete information about the Services availed, its Charges, Advance collected, appropriate Receipts, Refunds, Credit notes, Concession allowed, etc.

Salient Features

- i. Collection of Payment by Cash/Credit Card/ DD or Cheque.
- ii. Receipts, refunds, Credit Note Generation.
- iii. Provisional & Final Bills.
- iv. Department wise services availed.
- v. Scrutinizing the Deposit Exhaust list and sending requisition for deposit.
- vi. Automatic scrutiny of the credit limit available to the patient
- vii. Provision to bill a patient against another account (LIC account/company account/Donors account etc.)
- viii. Additional payment for Ambulance/attendants at discharge if required.

8. Central Store

This module deals with the inventory of all Hospital Equipments, Materials, Consumables, Medicines, Implants & Asset items in different departments of the hospital along with their purchase and supplier details. Requisitions for different items/equipment are sent to this store from different departments and accordingly the Central Store issues items/equipment to various departments and generate purchase orders for purchases. This also maintains records of purchases, stock, and supplier list, item/equipment/material master tables.

The Store module ensures that there is a round the clock availability of a sufficient quantity of drugs and consumable material for the patients in a mode that neither hinders efficient clinical work, nor it becomes a threat to the survival of the Store.

Salient Features of this Module are:

- i. Maintains the details of all items, its suppliers and purchase details.
- ii. Items can be categorized under different groups.
- iii. Items can be defined for the store i.e. a particular will be able to view only those items which comes under it.
- iv. Generate Purchase order linked with patient indents.
- v. Maintain Separate Stock of Central Store & Multiple Sub Stores.
- vi. A particular store can indent items from all other stores.
- vii. Maintain vendor details from whom Items are being purchased.
- viii. Central Store can acknowledge return of purchased item.
- ix. Various area stores can return items that are not required by them back to the Central Store.
- x. Different store can issue Items to other Stores, Department.
- xi. Strict Check on the Expiry Date of Medicines & Consumables.
- xii. Items can be issued according to FIFO & LIFO check
- xiii. Maintain Reorder Level of Items and warn accordingly.

The following reports can be generated as part of this module:

- i. Report of all items according to their group
- ii. Stock in Hand Report (Group & Batch Wise)
- iii. Stock Valuation on Purchase Rate & M.R.P.
- iv. Report on Stock Movement as when & from where Item was issued and to whom it was issued.
- v. Items Expiry list & warning
- vi. Reorder Level of Items.
- vii. Purchase & Issue Registers.

9. Pharmacy

The Pharmacy Module deal with the Retail Sale of medicines to OPD patients and Issue of medicines to the In-patients in the hospital. Its function includes, online drug prescription, inventory management and billing of drugs, consumables and sutures. This module is closely linked to the Billing Module and In-patient Module. All the drugs required by the patient can be indented from the various sub stores.

Salient Features:

- i. This module enables complete control on pharmacy including Purchase & Issue of medicine to IPD or OPD Patient.
- ii. Medicines can be classified under different categories as per the salt or appearance.
- iii. Total amount of the bill for IPD Patient will automatically get added in his bill.
- iv. The Pharmacy can acknowledge the return of items and issue Credit notes.
- v. Items can not be issued after the expiry date.
- vi. Items can be issued according to FIFO & LIFO check.
- vii. Details of all vendors are kept in accordance with their transactions.
- viii. Maintain Reorder Level of Items

The following reports can be generated as part of this module:

- i. Stock in Hand Report (Group wise, Batch wise)
- ii. Expired medicines list. List of all the items according to their group classification. (Batch wise, or without Batch wise)
- iii. Report on Stock Valuation on Purchase Rate, Sale Rate & M.R.P.
- iv. Report on Stock Movement as when medicine was issued and to whom it was issued.
- v. Purchase, Sale & Issue Register.

10. Financial Accounting

A Financial accounting module is linked with hospital billing module. You get online accounting of all revenue generated along with expenses incurred. There is no need to enter the revenue entries as they are already fetched from the billing module. All relevant information for the staff salary/wages, consultant share, etc is available.

Salient Features of this module are:

- i. All revenue entries are transferred automatically from billing module.
- ii. Just enter the expense vouchers and the accounts are complete up to balance sheet.
- iii. Consultant Share and other relevant Information already available.
- iv. User defined ledger Groups & Accounts.
- v. User definition of Cost Centre.
- vi. Department wise income detail.
- vii. Cheque Printing.
- viii. Graph with Key Reports.

Key Reports of this module are:

- i. Party Ledger
- ii. Ledger Analysis.
- iii. Day Book
- iv. Cash Book
- v. Bank Book
- vi. Sale Book
- vii. Trial Balance as on date.
- viii. Group wise Trial Balance.
- ix. Profit & Loss Report.
- x. Balance Sheet

11. Payroll

Keep track of all staff member's attendance; there leave record and deductions. Generate salary slip and other related reports.

Salient Features of this Module are:

- i. Maintains complete record of all employees including the Employee Code, name, Demographic data, Salary in different heads, Department, Designation, PF account, ESI Account, etc.
- ii. Definition of Salary head as per formula or straight away.
- iii. Leave's as per defined by user.
- iv. Salary settings as per monthly basis, or on wages basis.
- v. Daily/ Monthly attendance record.
- vi. Short Term & Long Term Loans.
- vii. Record of employee's in time, out time, lunch hours, over time.
- viii. Application of salary increment formula.
- ix. Supports all types of Smart Cards, Bar Cards, etc.

Key Reports under this module are:

- i. Salary Register.
- ii. Leave Register.
- iii. Pay Slips.
- iv. Employee List with their complete details.
- v. Over time report.
- vi. Overall PF Report.
- vii. Report of Leaving and new join employees.

12. Canteen

This module deals with the billing of all canteen items and issue to Inpatients or staff. This will work as OPD billing. The rates of all items will be defined as per the category (general/Inpatient/staff) and the items issued to them are billed respectively. Inpatients bill can be reflected in their hospital Bill.

Salient Features:

- i. Definition of rates for various categories.
- ii. Billing of all Canteen Items.
- iii. Dietary requirements of Indoor patients and schedule.
- iv. Auto-transfer of bills for indoor patients.

13. Medical Record data (MRD) Management

Patient's Medical record data is critical for the analysis and research purposes. This data includes patient history, observation, diagnosis and therapeutic conclusions along with the tests details and serves as a source of information for any analysis and research. The purpose for this module is to utilize the patient's medical information and use it for analysis thereby improving patient care.

Salient Features of this Module are

- i. Statistical reports based on diagnosis, age, sex, geographical areas and other parameters.
- ii. Discharge Summary with details of test reports.
- iii. Reports on departments, consultants, etc.
- iv. Birth & Death Records with full details.

14. Online Diagnostic Reporting

This module transfers all the diagnostic reports performed in the day to the hospital website where the patient can view or download the report using the password. This has special significance for telemedicine.

Salient Features:

- v. All Diagnostic reports can be made available on net.
- vi. All patients are provided the password while billing of tests.
- vii. Any patient can view, download or print the report from his home, office or cyber café.
- viii. The same reports can be available to any consultant worldwide for telemedicine and professional opinion.

15. Management Information System (MIS) Module

Today's world belongs to Information Technology. Information is worthwhile only if can be accessed at the right time, by the right person & is useful for the purpose defined. The purpose of this module is to provide you all the information; you need about the working of your hospital. This is an important tool to control and effectively manage the entire operation in the hospital in a very efficient manner and take it to the path of growth.

We have Hundreds of reports covering all aspects & departments of the Hospital. These reports are so designed that you can have the same information in many formats, sizes, fields and output method. All reports are available for Draft, Windows as well as HTML format. You can also have reports for any flexible duration, User, Payment mode, Department, Consultant, panel, etc.

Key Reports

Collection Reports

- Daily Collection Report:
- User Wise Payment Collection
- Total Revenue Report
- Main Department wise Report

Department Reports

- Department wise Service Availed
- Department wise Detailed Revenue
- Service Wise Report.

Consultant Report.

- Admitted Patient Report.
- Discharged Patient Report.
- Visiting Consultant Summary.
- Consultant Visits Summary.

Consultant Service Share

- Consultant Hospital OPD Share
- Consultant Share Report
- Referred by Cons. Share Report
- OPD Receipt
- Bill wise Consultant Share
- Consultant Share Analysis
- Consultant Directory

Summary Reports

- Department wise Consultant OPD
- Service Summary
- Consultant wise OPD Service
- Summary
- Department wise detailed report
- Collection Summary Report.
- Month Wise Collection Comparison

Bills Printing

- Detailed Bill (IPD & OPD)
- Summarized Bills (IPD & OPD)
- Daily Provisional Bills
- IPD Bill Break up

Balance Payment Report

Consent Form

Hospital Out Pass

OPD Reports

- Department wise OPD Collection
- Department wise OPD Revenue
- OPD Register
- Reprint OPD
- Missing Registration No. Report.
- Cancel OPD List
- OPD Slips
- OPD Card Printing
- OPD Card List Report

IPD Reports

- Individual Package Detail
- Package Break up Report
- Discharge Summary Register
- Discharged Patient Revenue
- Cancelled Bills

Additional Reports

- Room Summary
- Discharge Register
- Admission Register
- Discharge\Admission Register
- ICD Register
- Consultant wise Performance
- Chemist Report
- Admission\Consent form
- Bill register
- IPD Revenue Summary
- Deposit Exhaust List
- Concession Report

Price List

- General Price List
- Room Category wise Price List
- Package Break up Details
- Package format Printing

Exception Reports

- Services with Rate Zero

PRO Reports

Patient Search

Patient Stay & Diet Summary

16. Online MIS

This is a unique tool in the hands of top management. This module shows a screen where all current activities in terms of revenue are displayed and this screen is refreshed automatically after every 10 seconds. Simply saying, by looking at this screen, top management can find out the collection of various departments in OPD & Indoor, Outstanding of General and panel patients, No. Of admissions, Discharge of the day and so on.

APMIS - [Daily Details]									
File Window Help									
From 01/06/2005		To 30/05/2005		Refresh		Total Collection 11,54,593.85		Total Revenue 12,03,813.62	
OPD			IPD			Running Bills			
Collection	3,99,777.00	Doctor Visits	1333	Collection	7,59,216.85	Admitted Patients	18	Outstanding	38,13,115.00
Cash	3,99,682.00	Consultation Charges	65,660.17	Admission Advance	00.00	New Admissions	226	Normal	34,25,695.00
Cheque	95.00			In Patient Advance	2,20,800.00	Deaths	0	Panel	4,17,500.00
Credit Card	00.00	New Patients	212	Final Payments	5,46,987.65	Discharge	213	Discharged Patient Outstanding	
Revenue	3,99,777.00	Repeat Patients	1111	Previous Adjustments	00.00	Revenue	8,04,036.62	Normal	38,628.92
Previous Balance	0	Services availed	3602	Refunds	12,571.00	Services mailed (IPD)	2100	Panel	18,248.00
Balance C/B	00.00			Cash	7,42,606.35	Services mailed (OPD & IPD)	0004	Total	56,876.92
				Credit Card	00.00				

Daily Report (01 Jun 2005 to 30 Jun 2005)						
* This Report also includes Running Bills. Services are calculated on the actual date basis.						
Department	OPDs	OPD Services	IPDs	IPD Services	TOTAL	TOTAL Services
ADV	ADVANCE CHARGES	00.00	0	00.00	00.00	00.00
AMB	AMBULANCE CHARGES	4.00	4900	00.00	4.00	4.00
OTHER	ANY OTHER CHARGES	17.00	5600	8.00	2527.92000000000001	25.00
ASS	ASSISTANT CHARGES	00.00	0	6.00	1325.8670000000000001	6.00
CONS	CONSULTATION CHARGES	00.00	0	26.00	26838.3865000000000004	26.00
CTSCAN	CT SCAN CHARGES	7.00	320	452.00	332668.451999999967	373.00
DIA	DIALYSIS	15.00	21580	18.00	22801.82000000000002	37.00
BRLSS	BRLSSING	00.00	0	2.00	2.00	2.00
FCGRFS	F.C.G. RESUSCITATION SERVICES	193.00	10927.75	7.00	530.7820000000000004	200.00
ECII	ECII	49.00	68348546	39.00	9549.625	78.00
EOPD	EVENING OPD	00.00	0	7.00	7208.33999999999996	7.00
GOPD	GENERAL OPD	61.00	1130	00.00	0	61.00
HOSP	HOSPITAL CHARGES	662.00	15480	00.00	0	670.00
LAB	LAB CHARGES	103.00	51515159	880.05	109695.70890000000004	790.00
OT	OT LABOUR ROOM CHARGES	693.00	28057814	176.00	71174.2109999999981	370.00
PHY	PHYSIOTHERAPY	00.00	0	70.00	89986.53900000000004	69.00
POPD	PRIVATE O P D	116.00	50295	00.00	0	116.00
PROC	PROCEDURE CHARGES	504.00	31855	00.00	0	504.00
ROOM	ROOM RENT	131.00	48484848	89.00	8965.065500000000006	161.00
SEC	SECURITY	00.00	0	421.85	232286.2049999999999	250.00
		2.00	7000	00.00	0	2.00

Salient Features:

- i. Complete information of Hospital Activities in terms of revenue.
- ii. Auto Refresh screen every 10 seconds.
- iii. Details of Running & Outstanding payments for general & Panel Patients
- iv. Panel wise billing & Outstanding
- v. Consultant wise visit report
- vi. Details of Admission & Discharges
- vii. All data available for any selected date range.
- viii. Daily Collection Report.
- ix. Room Occupancy report.
- x. Panel Wise Report.
- xi. Patient Treated report.
- xii. Department Wise billing details.
- xiii. Bills Modification Details.