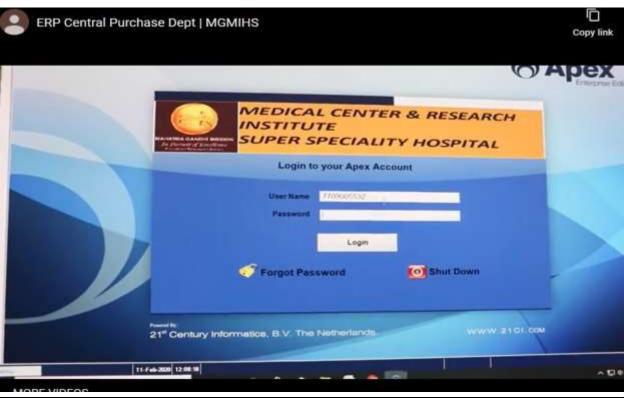
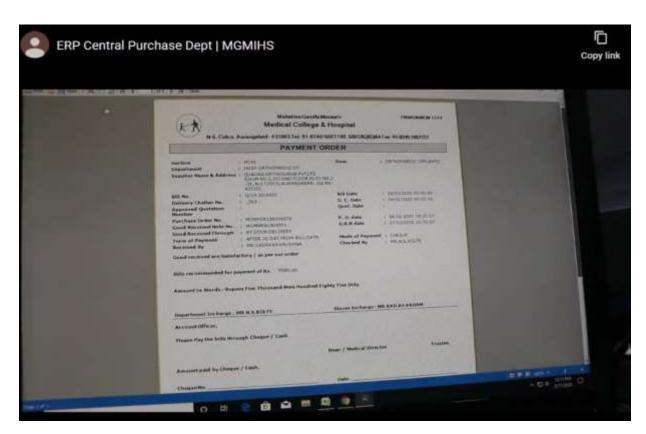
# Planning and Development

# **Central Purchase System**

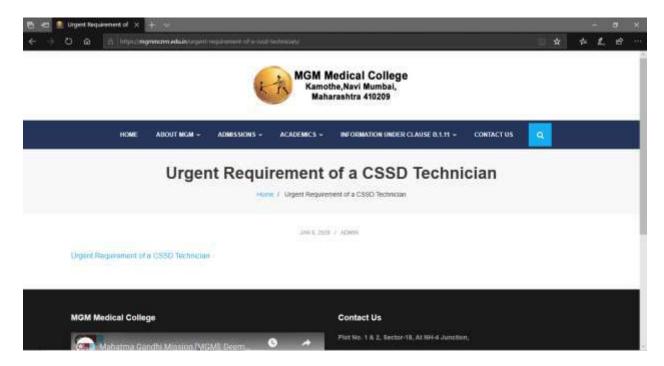








# **Screenshot of Career Management through Website:**



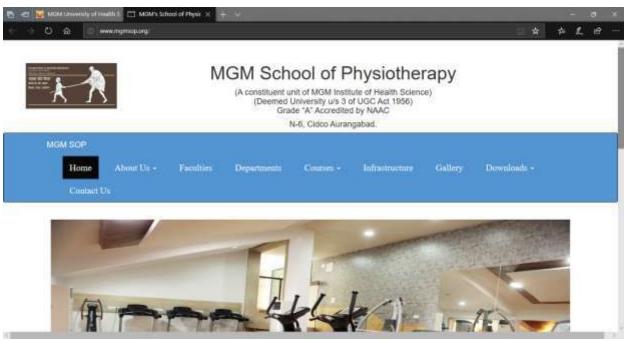
### Website management

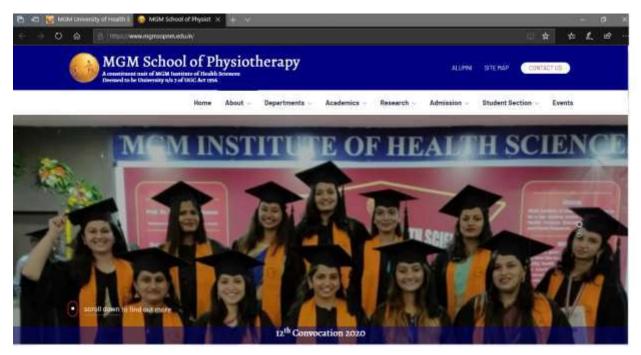




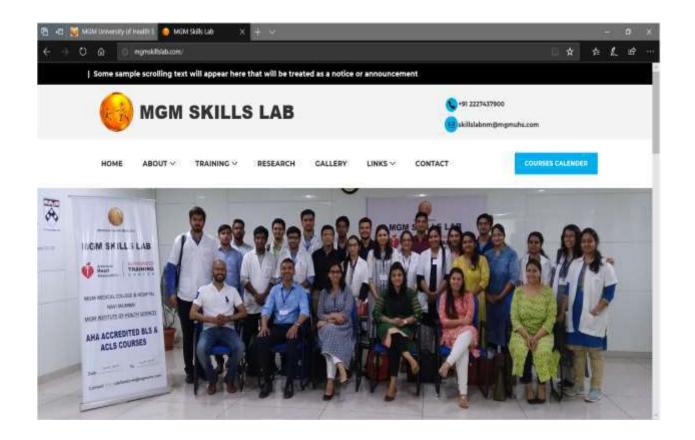












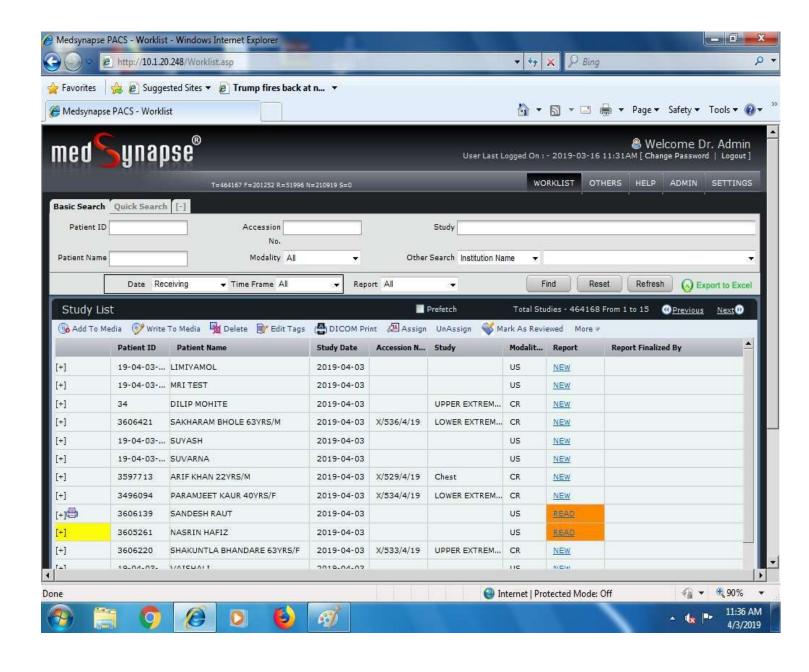
# **ADMINISTRATION**

# Video conferencing for important meetings:

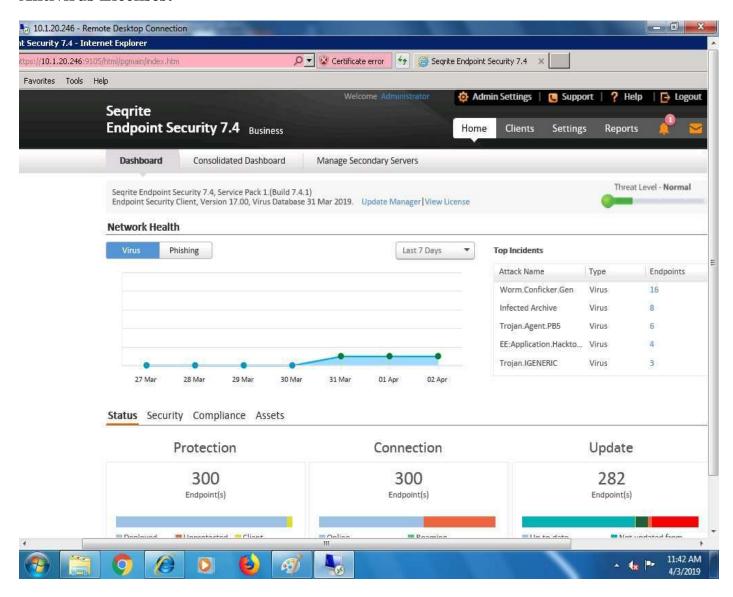




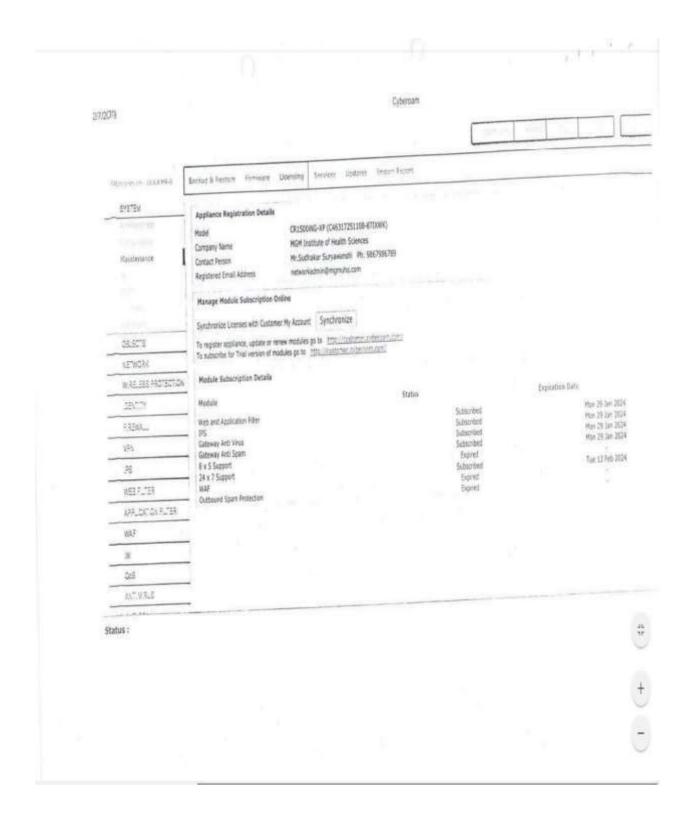
### Picture Archiving & Communication System (PACS):



### **Antivirus Licenses:**



# IT Firewall (cyberom):



# **Biometric Attendance Management:**

# Monthly Status Report (Basic Work Duration)

Mar 01 2019 To Mar 25 2019

Days	1 F	2.58	38	4 M	5.7	6W	7 Th	8 F	9 St	10 5	11 M	12.7	13 W	14 71	15 F	16 St	175	18 M	19.7	20 W	217	1 22 F	23 50	24.5	25 M					
epart:	nent	MGI	MNBC	ONHK		200	717.		1975	1000 E.	502	417	100	VI.		100	704		200	VIII.					177	709	 W.C.	1000	204	+17.
imp. C	ode :	40				Emp	Name	e :	Deep	aik Raik																				
Tiene outTiese	15:00	06:38 14:56		06:35 15:83	17:06	06:26	08:20 15:53	14:54	08:20 14:58		06:21	14.56	14:58	06:18 14:58	15:01	14.58	1	06:25 45:21	06:20 17:05	18:03	-	17:5	06:1		08:2	-				
mp. C	ode :	41				Emp	Name	e:	Minal	kshi																				
nTime OutTime	16.02	109:51 117:44		16:29	16:36	16:00	16:16	16.18	09:05 17:07		16.14	17:56	16.25	16:00	16:00	16:07	-	15:10	16:28	16:13		08.1	417:44	1	08.07					
mp. C	ode ;	44				Етр	. Name	e:	Hira	Take																				
Time	16.04	17.44		18:02	10:01 19:02 19:01	19.08	18:00	10.04	09:51 17:29		18:09	17.57	17.50	175	18:04	09:52 18:02 8:10		18:57	18:00	07:21	· !	00:0	00.00	00:00	A. 00:00					1
mp. C	ode I	45				Emp	. Name	e:	Mrs.	knjana I	M.Rodg	je																		
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mp. C	ode :	46				Emp	. Name	e:	Mrs.5	Suyama	Madn																			
Status nTime OutTime			A	A	A.	A	, A	A	À	A	M.	ň	<u> </u>	4		À	ii.		A		, A	À		.j	A	-	 	-		-

Generated By essi Page No 1

**Hospital Management System (HMS):** 

# Hospital Management System

**User Manual Version 3.1** 

# **Login into the HMS**



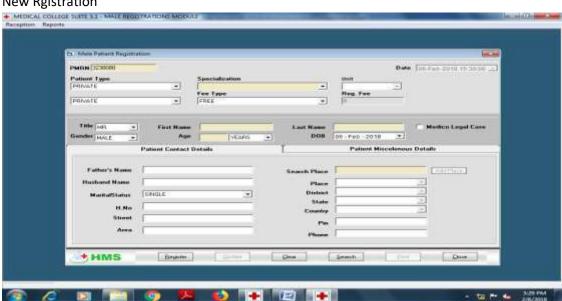
This is login page of the HMS Software with Username and Password we can log into the HMS Main Page.

### **HMS Software Main View**

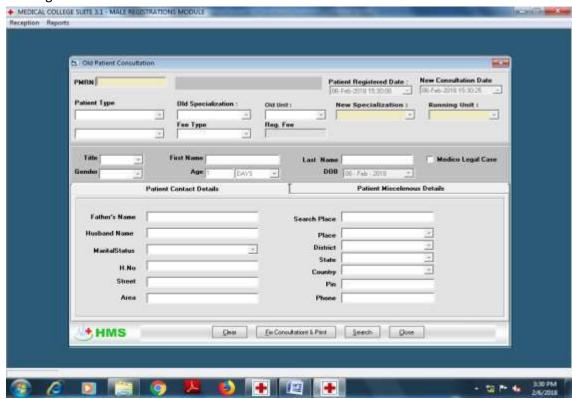


This is the Main Page of the HMS Software and there are total 26 modules available.

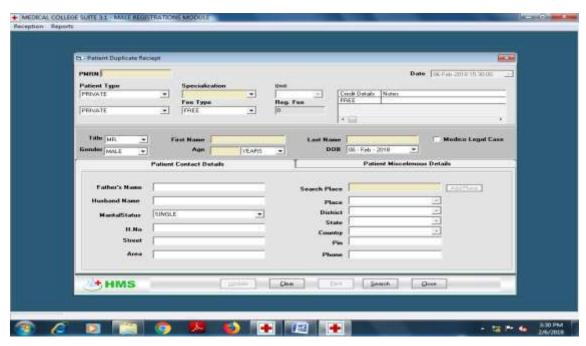
- 1. Male/Female Registration -1<sup>st</sup> Module
- 2. New Rgistration



3. Old Registration

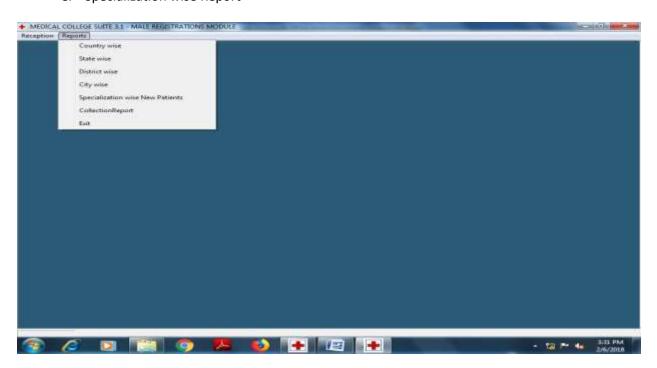


### 4. Edit Patient

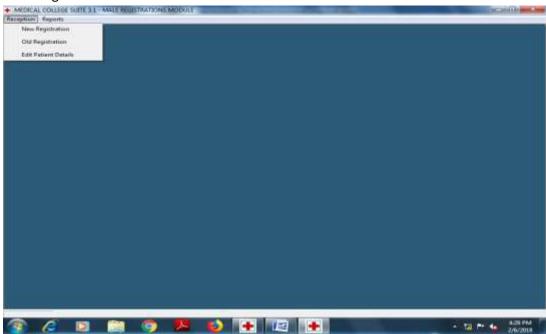


### 5. Reports

- a. Country wise
- b. State wise
- c. City wise
- d. Collection report
- e. Specialization wise Report



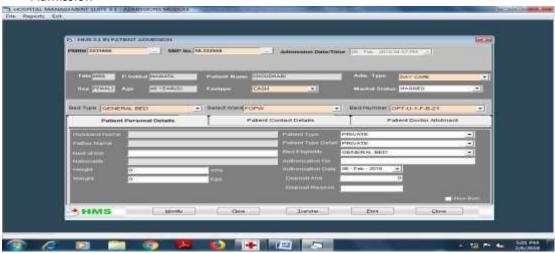
### 6. Male Registration -2nd Module



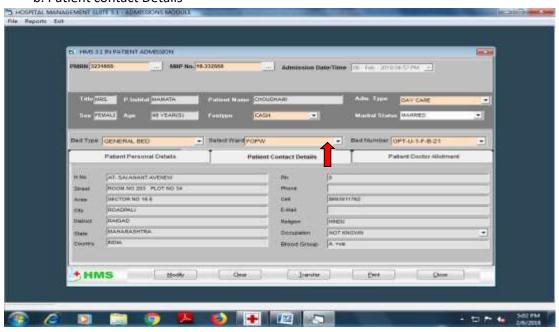
\*Male/Female/EMS Registration Module are same only separate module wise rights can be assigned to each dept.

### 7. Admission -4<sup>th</sup> module

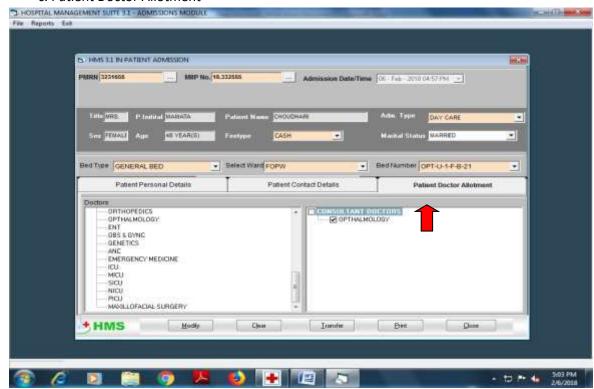
- Admission
- Transfer
- Bed Status
- a. Admission



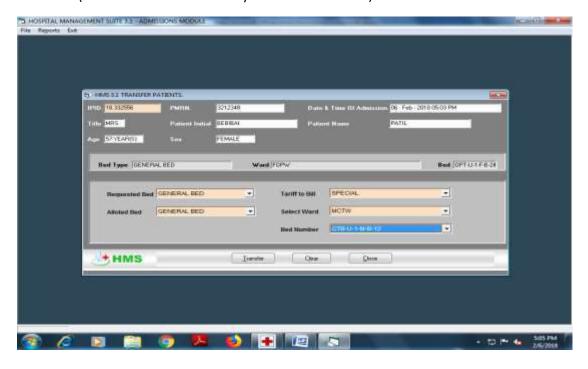
### b. Patient contact Details



### c. Patient Doctor Allotment



# b. Patient Transfer(Patient transfer to from any ward to other ward)



### c. Reports

- Dept wise
- Specialization wise
- Discharge wise
- City wise
- State wise
- Sub dept wise (Admission, discharge, death)
- On bed status report
- Bed status selected dates



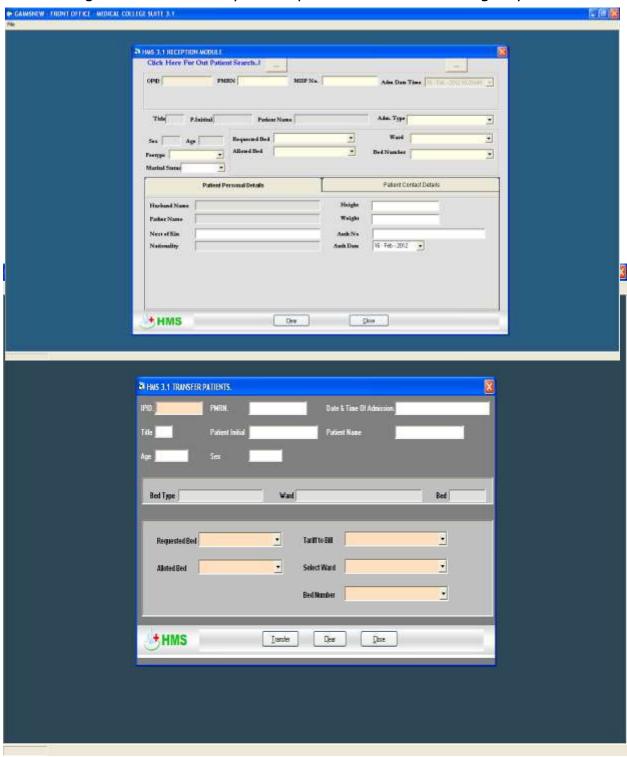
All Types of Reports Related to Admissions can be taken from this module.

# Front Office:-to search patient details in OPD/IPD

This module is used to search the patient. It is used by the Receptionist. This module gives the information about both Outpatient and Inpatient.

By giving the OPID or PMRN no we get the information and also we can search by Name, Place or Date also.

This form gives the Summary of Outpatients for the working day.

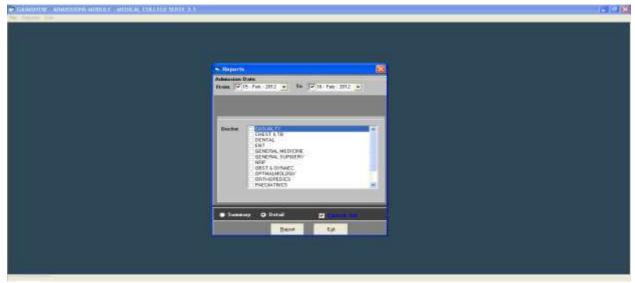


This form is used to transfer a patient from one bed to another bed. By giving the IPID we get the previous information about the patient after that selecting the requesting bed details we can transfer the patient from one bed to another bed.

**Mandatory fields:** Requested Bed, Allotted Bed, Tariff to Bill, Select Ward and Bed Number.

This form shows the details of Available and Occupied bed details in each ward. Here 'A' denotes the Available bed and 'O' denotes the occupied bed.





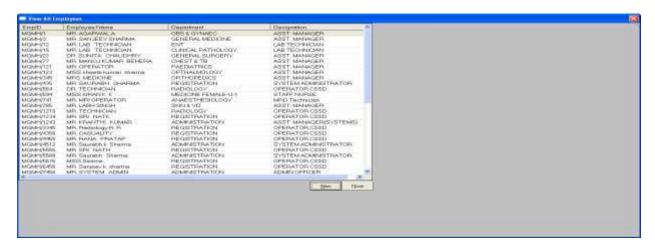
This Form is used to generate the Reports of the Inpatients. The Reports of the Inpatients are in different types. Here we need to select from date and to date. This reports will generated in two ways i.e., in Summary and Detail.

**Report Classifications:** Dept Wise, Specialization Wise, Discharge Patients, District Wise, State Wise, Country Wise, Sub Dept Wise Admissions, Sub Dept Wise

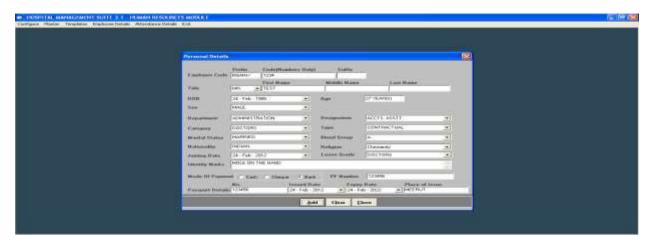
Discharges, On Bed Status Report, Bed Status Selected Dates, Ward Wise On Bed Patients, New Born Report.

# **Employee Tracker:**

This is the main page of Employee Tracker Module. From this Page we can manage the Employee Information.

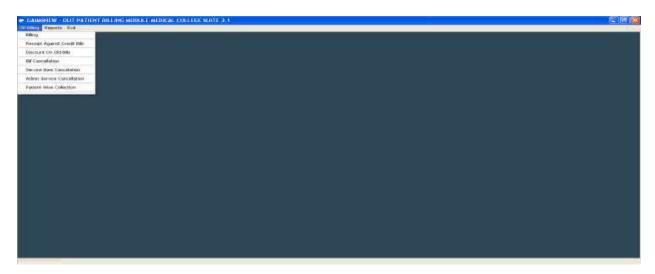


This is the form of Employee Details. If we want to add a New Employee click on New button.

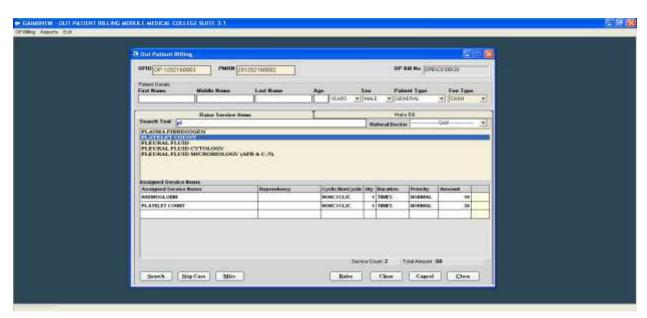


This form is used to create the new Employee. We need to fill the all details on this page to add a new Employee.

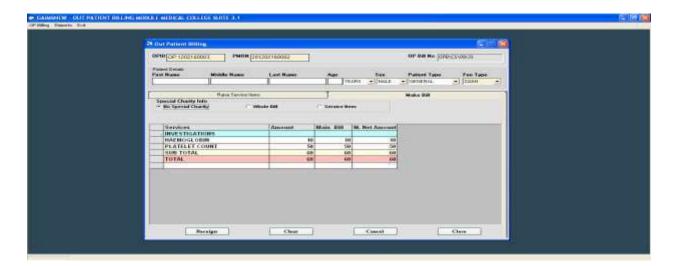
# **Out Patient Billing:**



This is the main page of the Outpatient Module. From this form we can raise the services for the Out Patient.



By entering the OPID or PMRN no of the patient we can get the information of the patient. This form generates a Unique Op Bill No also. After selecting the Services from Raise Service Item click on Raise Button and then the following form appears.

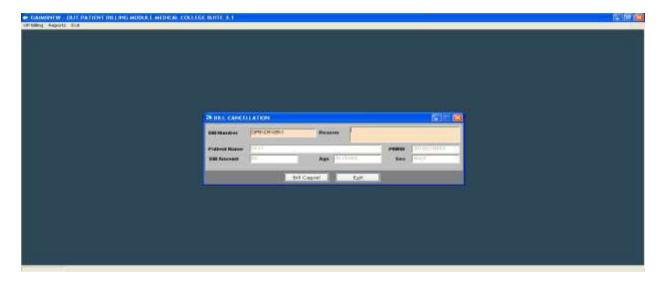


In this Billing page No Special Charity is default if any concession have to give to the patient we need to select Whole Bill, here Concession is in two ways i.e., Percentage and Value after completion of billing Receipt click on Receipts. Then it automatically gives the print out of the bill and Service Items.

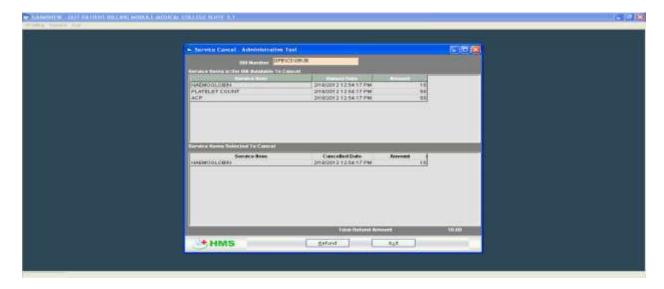


This form is used to collect money from credit bills. It shows the details of credit bills by default. After selecting the bill no the money will be collected.

This form is used to give discount on Old bills. By entering the previous bill number the discount is given. This discount is given in either Amount or Percentage values.

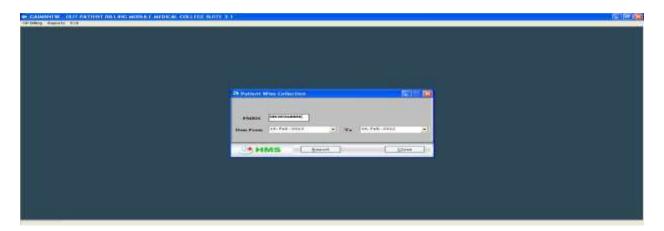


This form is used to cancel the bill. Enter the Bill number and click on Bill Cancel Button to Cancel the Bill.

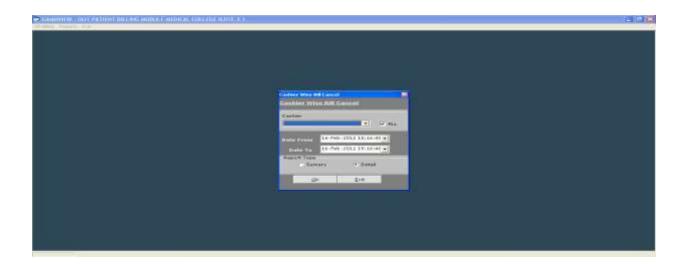


This form is used to cancel the Raised service item. Enter the Bill Number and press Enter then the Raised Services will be displayed in the List. By double clicking the Investigation, it comes into the Service Items

Selected to Cancel List and then click on Refund Button to Refund and Cancel the Bills.



This form is used to get the information about the Investigations raised for one patient. By entering the PMRN number and click on Report to Display the Report



This Form is used generate the Reports of the Outpatient Investigations. These Reports are generated in different ways. Here we need to select From date and To date. This reports will generated in two ways i.e., Summary and Detail.

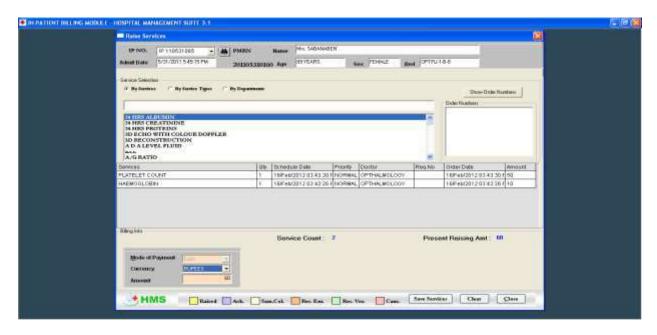
Report Classifications: Cancelled Bills, Cashier Wise Collection, Total Collection, Gross Collection, Credit Dues, Daily Cash Report, Credit Bill History, Free Bills, Patient Previous Bills, Service Item Cancelled, Services Wise Unit Collection, Services Wise Department Collection, Services Wise Patient Type Collection, Services Type Wise Collection, Department Wise Specialization Collection, Patient Type Wise Charity, User Wise Charity.

# **Inpatient Billing:**

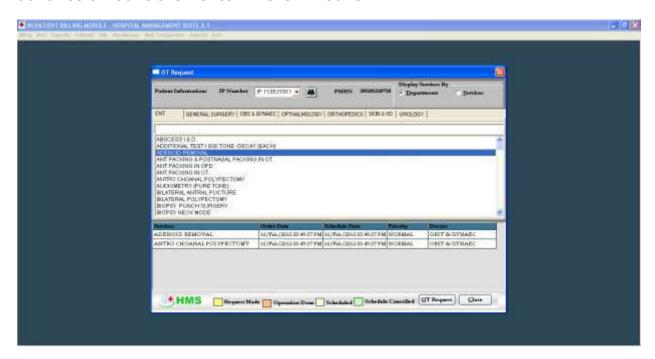
This is Inpatient Billing page.



This IP Billing Page is used to generate the final bill and discharge the Patient. By entering the IP Id, the details will display after that by selecting the Discharge Status and click the Discharge Button the patient will be discharged. If the patient needs to pay, the money will collect from Make Receipt. If the patient is paid more than required then refund amount should be done from Make Refund.

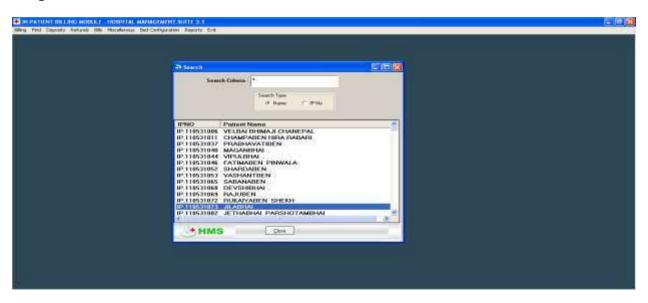


This Raise Services form is used to Raise the Investigations for the Inpatient. By selecting the IP Id the details will be displayed after Selecting Investigations click on Save Services Button. If the patient has paid any advance amount then enter in the Amount.

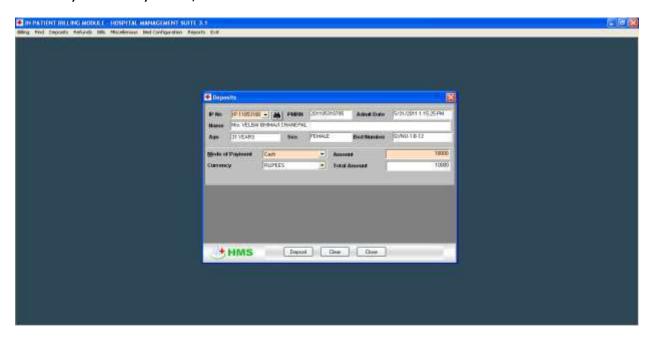


This Raise Surgeries form is used to raise the Surgeries for the In Patient. By selecting the IP Number the details are displayed. After selecting the Surgery detail we can also schedule the Operation and set the priority

for that surgery. By clicking the OT Request button the surgery request will be generated.



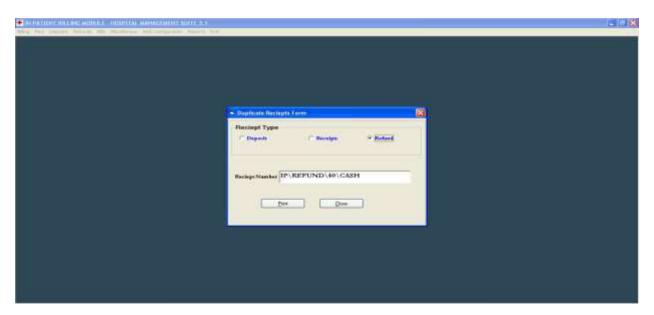
This Find/ Search form is used to search the Inpatient. This search is done by two ways i.e., Name or IP ID.



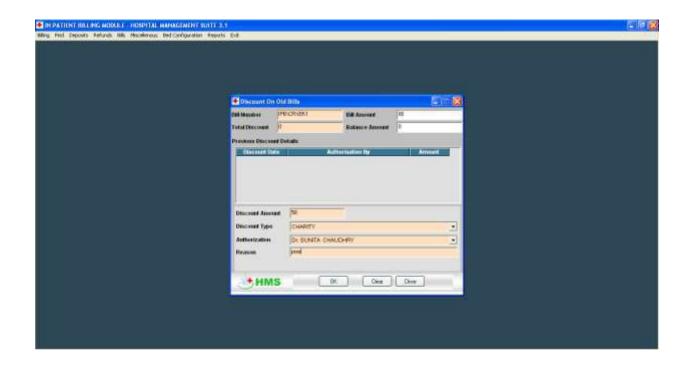
This Deposits form is used to Deposit the amount for the In Patient. By Selecting the IP NO the details are displayed after that enter the amount and click the Deposit Button.

This Refund form is used to Refund the money to the Patient. By selecting the IP NO the details are displayed by entering the amount and Reason the money will be refunded to the patient.

This Duplicate Bills Form is used to generate the Duplicate Bills for Inpatient. By entering the Bill No the bill is generated. It is two ways i.e., Draft Bill and Final Bill.

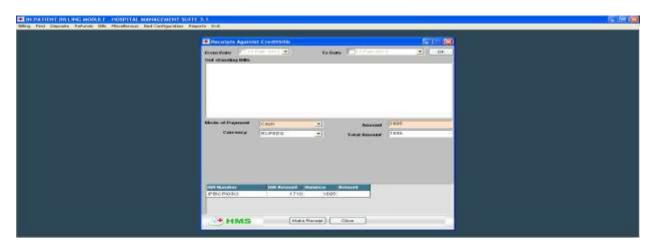


This Duplicate Receipts Form is used to generate the Duplicate Bills. By entering the Receipt no we can generate the Duplicate Bills. Here three types of Receipts are generated those are Deposit, Receipts and Refunds.

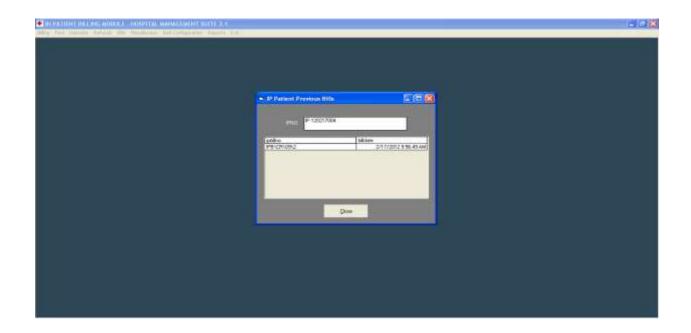


This Discount On old Bills form is used to give discount after the Patient is discharged. By entering the Bill number details are displayed.

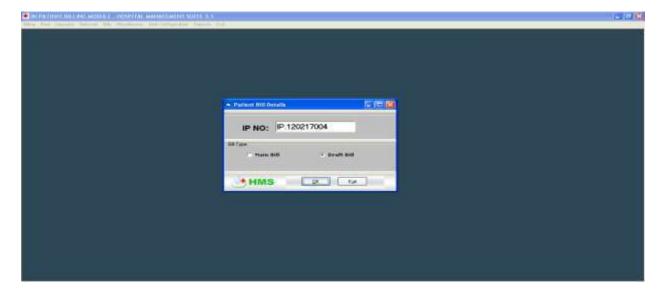
Fields to be entered: - Discount amount, Discount Type, Authorization Name and Reason for discount.



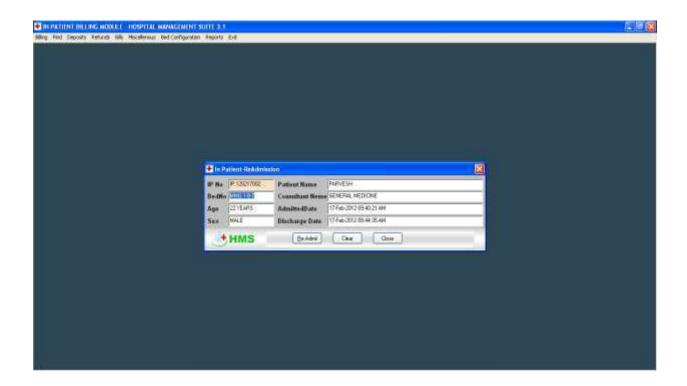
Receipt against Credit Bills form is used to collect money from credit Bills. This form will show automatically the list of Credit Bills and by selecting the Bill No and entering Amount we can collect the money.



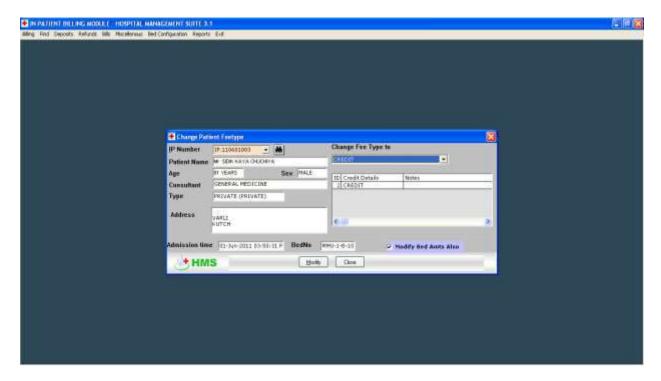
This IP Patient Previous Bills form is used to generate the Previous Bills of IP Patient. By giving the IP No and press enter the Bills will be generated. By double click the IP Bill No in the list we can get the details in report.



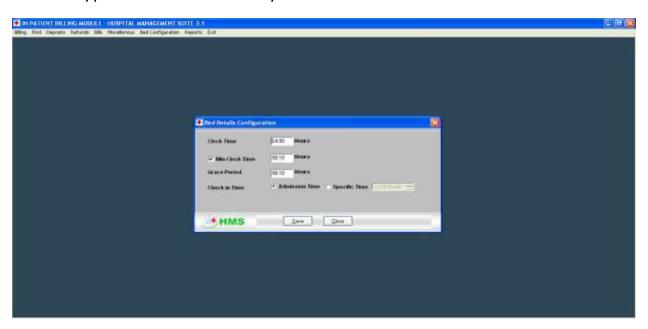
This IP Patient Bill Details form is used to generate the IP Patient Bill. By entering the IP No the bill is generated. The Bill is generated in two ways i.e., Main Bill and Draft Bill.



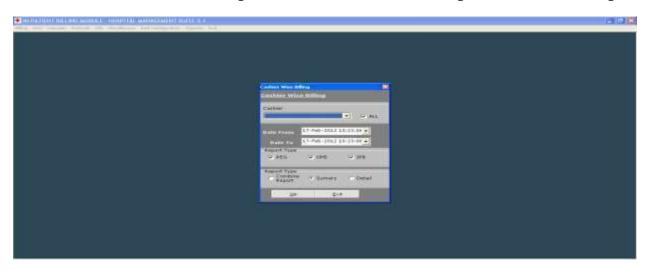
This Re Admission Form is used to Re Admit the Patient who is discharged. By entering the IP No the Patient Details are displayed and click the Re Admit Button to Admit the Patient.



This Change Patient Fee Type form is used to Change the Fee Type of In Patient. By entering the IP Number the details are displayed then change the Fee type and click the Modify button.



This Bed Details Configuration form used to configure the Bed timings.

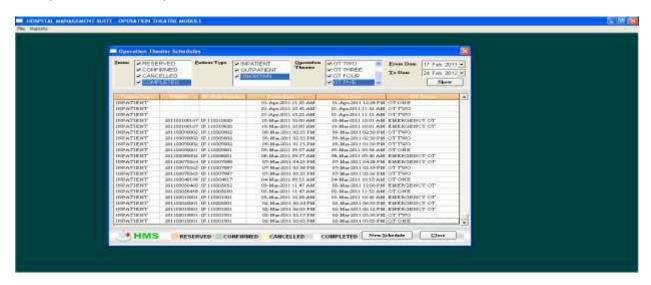


This Form is used generate the Reports of the Inpatient Investigations. These Reports are generated in different ways. Here we need to select From date and To date. This reports will generated in two ways i.e., Summary and Detail.



### **Operation Theatre:**

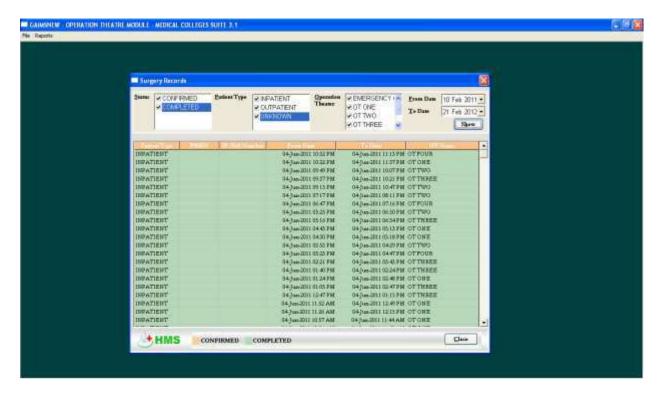
This is the main page of Operation Theatre Module. From this form we can perform the Operation Theatre's information.



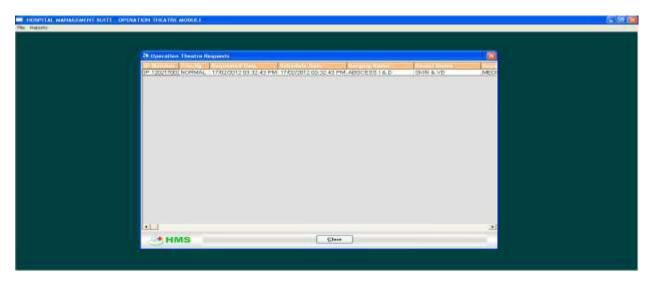
This Operation Theatre Schedule form is used to create a New OT Schedule. This form also gives previous schedules list. If we want to create new schedule click on the New Schedule button then the following form opens.



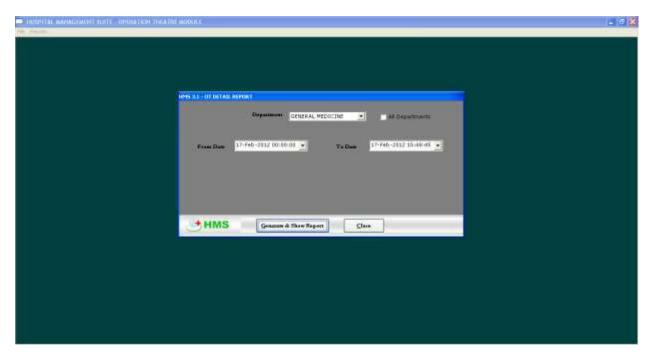
This form is used to create a new Operation Theatre Schedule. By selecting the IP Number the details are displayed. Then select Date & Time of Schedule, Anesthesia type, Surgery Name, Surgeons Name, Assistant Surgeons Name and Anesthetist Name then click on the Create to create a new schedule.



This Surgery Records form is used to see the entire schedule in between selected dates. Here two colors are available this colors classifies Confirmed Schedules and Completed Schedules. This colors information is given in bottom of the page.



This Operation Theatre Requests Form shows the information of the InCompleted Schedules automatically.

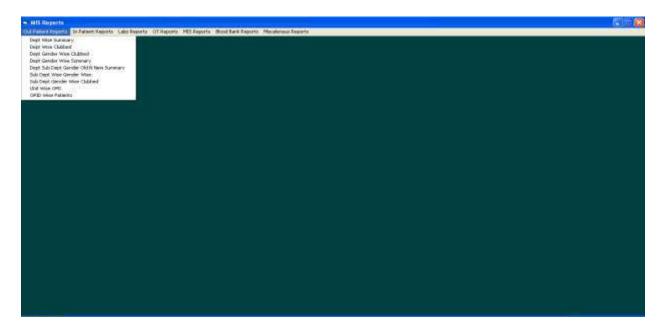


This Reports form is used to generate the Reports regarding Operation Theatre Schedules. These Reports are generated in different ways.

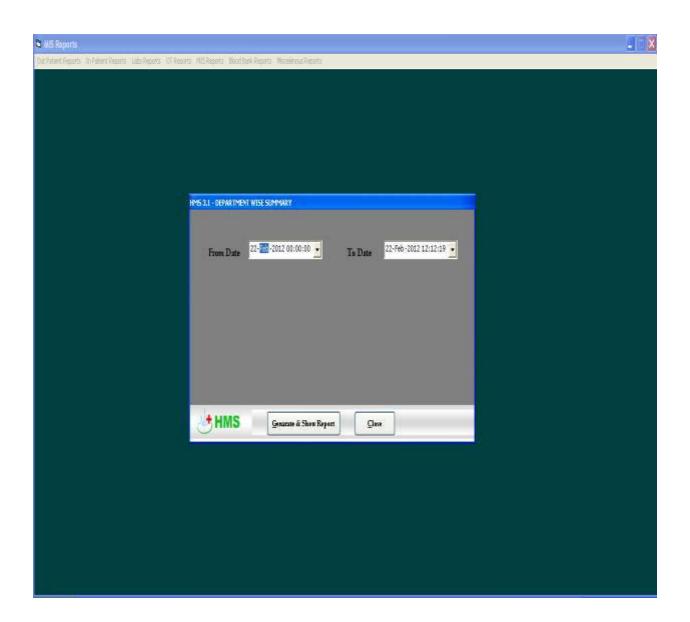


<u>Classification of Reports:</u> OT Surgeries Detailed OT Type Wise, OT Anesthesia Type Wise, OT Schedules Done, OT Schedules Surgery.

# **MIS Reports:**

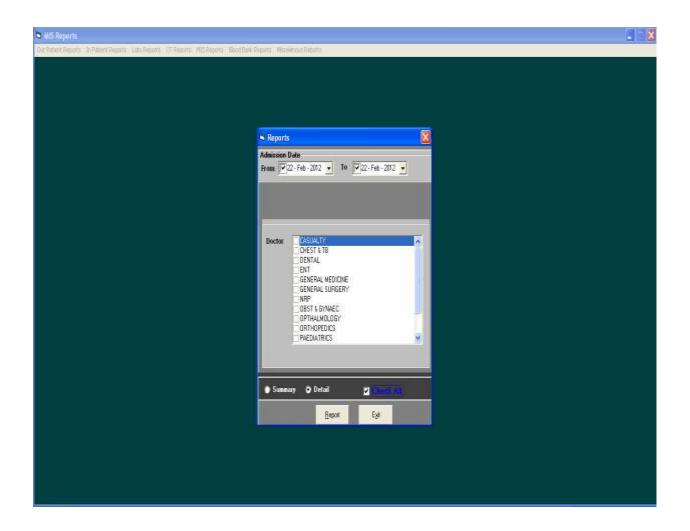


This is the main page of MIS Reports Module. This form is used to generate the Different type of reports.



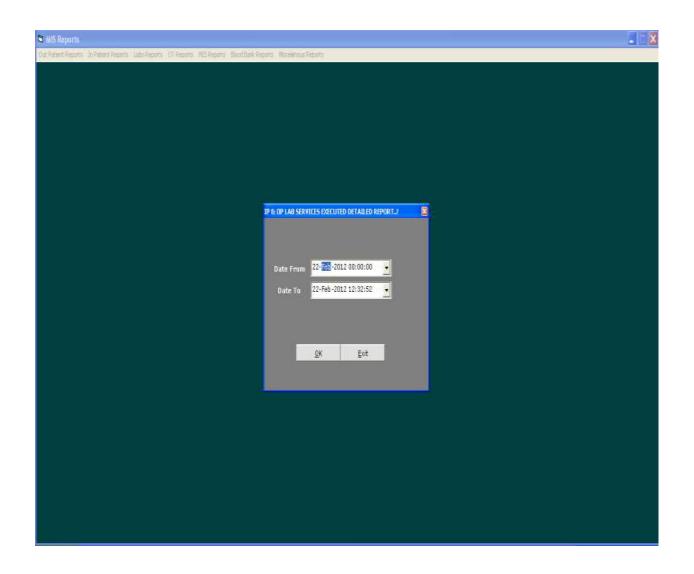
This form is used to generate the details of Outpatient in different ways. Here we need select Dates to generate the reports.

**Report Classifications:** Dept Wise Summary, Dept Wise Clubbed, Dept Gender Wise Clubbed, Dept Gender Wise Summary, Dept Sub Dept Gender Old & New Summary, Sub Dept Wise Gender Wise, Sub Dept Gender Wise Clubbed, Unit Wise OPD.



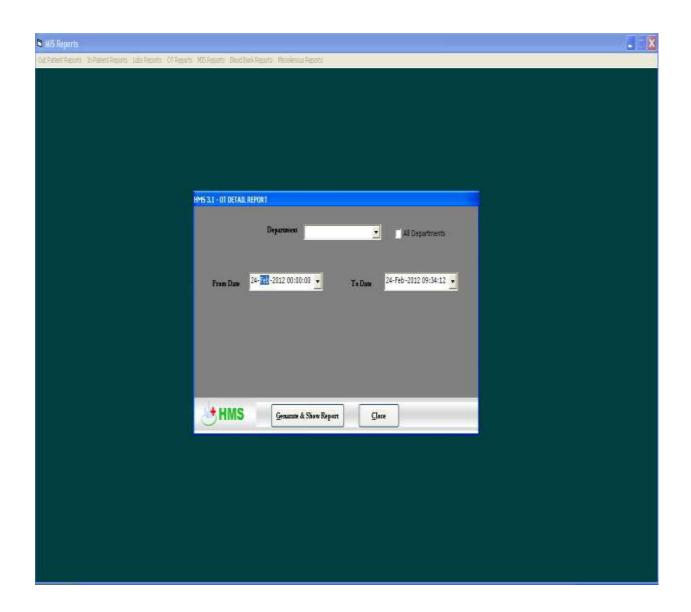
This form is used to generate Inpatient Reports. Here we need to select the From Date and To Date. These Reports are generated in different ways.

**Types of Reports:** Specialization Wise, Discharge Patients Report, Sub Dept Wise Admissions, Sub Dept Wise Discharges, Sub Dept Wise Deaths, Current Bed Status, Bed Status Summary, Bed Status Detailed, Patient Bed History, IPD Wise Patients, IPD Wise Spec Wise Patients, IPD Wise Dept/Doctor Wise, Discharge Wise Dept/Doctor Wise, Dept Wise Months Bed Stats, Dept Wise Between Dates.



This form is used to generated the Lab information Reports of both Inpatient and Outpatient. These Reports are generated in different ways.

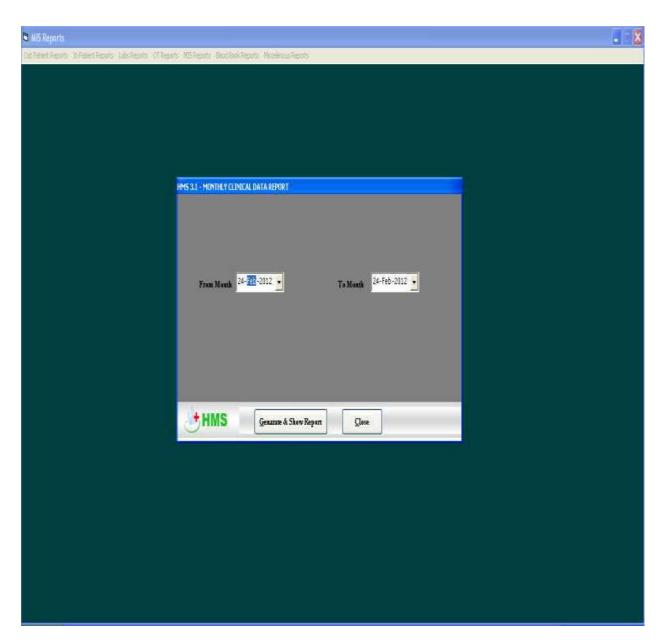
<u>Classification of Reports:</u> Lab Services Executed, IP Lab Services Executed, Investigation Wise, IP Investigation Summary, OP Investigation Summary, Department Wise, IP Investigation Wise, OP Department Wise, Selected Departments, IP Selected Departments, OP Selected Departments, Service Type Wise, IP Service Type Wise, OP Service Type Wise, Investigation Wise summary, IP Investigation Wise, OP Investigation Wise.



This form is used to generate the Operation Theatre Reports.

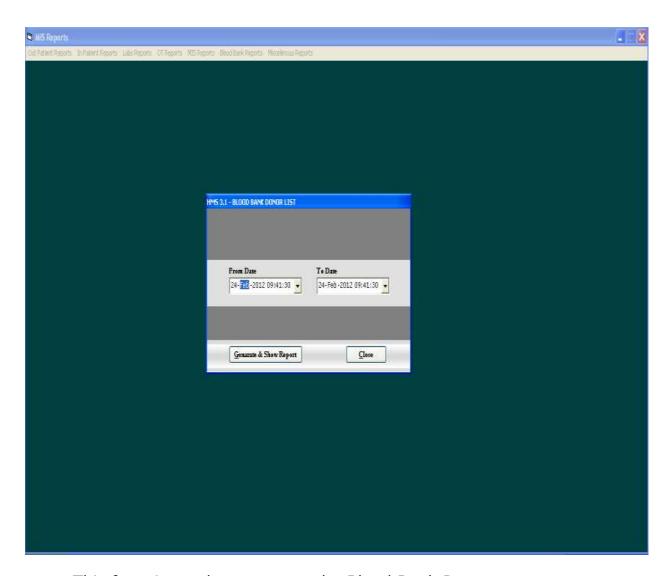
Surgeries Detailed Dept Wise Summary Surgery Type Wise Anesthesia Type Wise OT Schedules Surgery Wise Detailed

<u>Classification of Reports:</u> Surgeries Detailed, Dept Wise Summary, Surgery Type Wise, Anesthesia Type Wise, OT Schedules, Surgery Wise, Detailed.



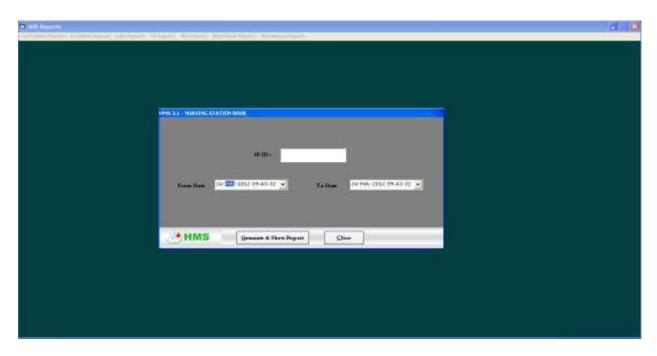
This form is used to generate the MIS Reports.

<u>Classification of Reports:</u> Month Wise Clinical Material, Day Wise Clinical Material, PMRN Wise Services, IPID Wise Services, IP MLC Patient Details, OP MLC Patient Details, ICD Code Wise, ICD Code-Locality Wise, Avg Collection IP & OP, Avg Collection Service Wise.



This form is used to generate the Blood Bank Reports.

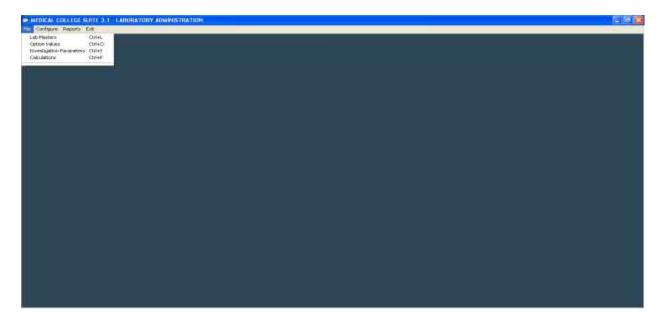
**<u>Classification of Reports:</u>** Donors List, Recipient List.



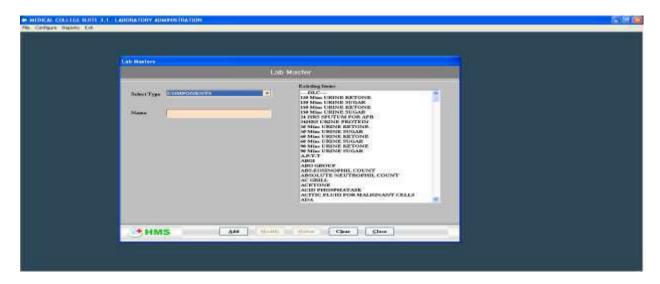
This form is used to generate the Nursing and other Reports.

<u>Classification of Reports:</u> Nursing Report Book, Nursing Vitals Book, Patient Drug History, Patients Drug Consumption.

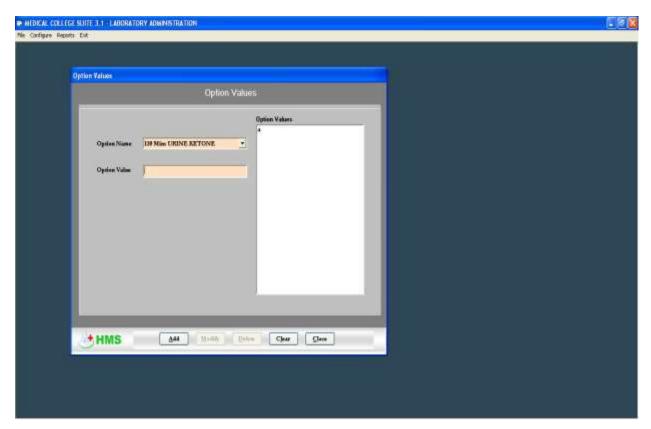
## **Central Lab:**



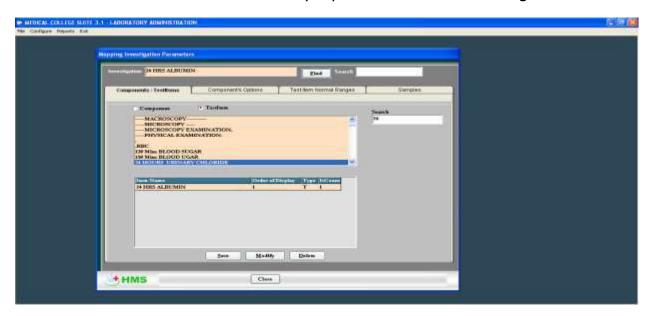
This is the main page of the Central Lab Module. From this Module we can Manage the Lab Information i.e., Normal Values, Option Values, Investigation Parameters.



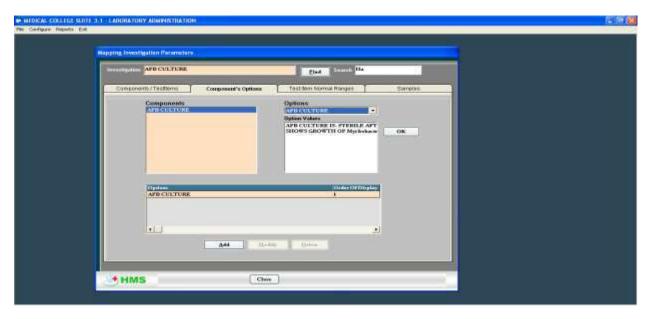
This Lab Masters form is used to Add or Modify the Components, Options, Samples, Test items and Units.



This form is used to create or modify Option Values for Investigations.

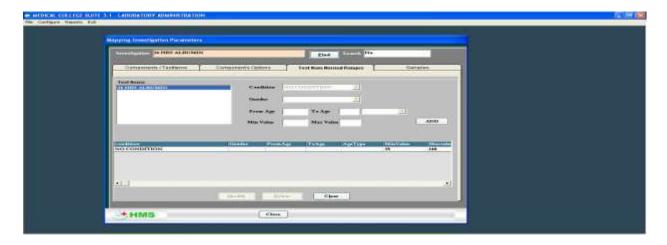


This form is used to create Parameters for Investigations. First we need to select the Investigation then select Component or Test item for that Investigation. Then set the Order of Display and Enter first Item as '1' and remaining as '0' in IsCount



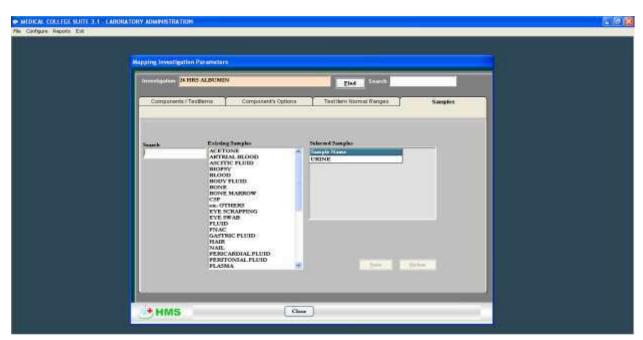
In this form select the component then select the Options and Option Values for that Component.

If it is Test Item then click TestItemNormalRanges.

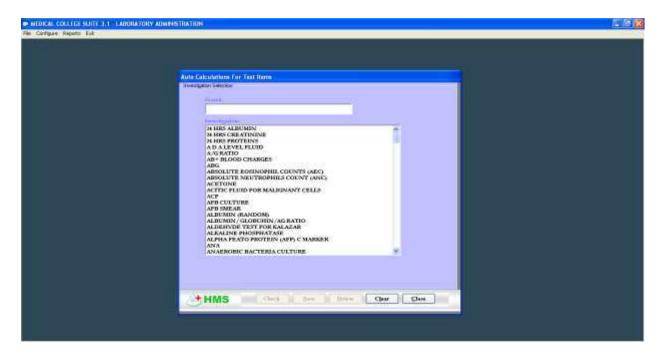


In this form select the Test Item. Then select Conditions for the range and enter the Minimum value and Maximum Values for Test Items then click add to save changes.

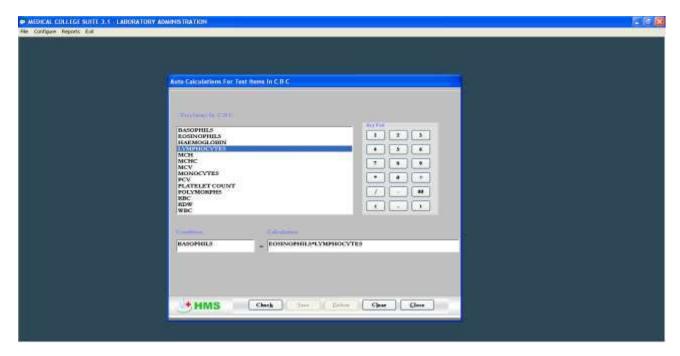
After selecting the Component values and Test item Ranges then move to Samples.



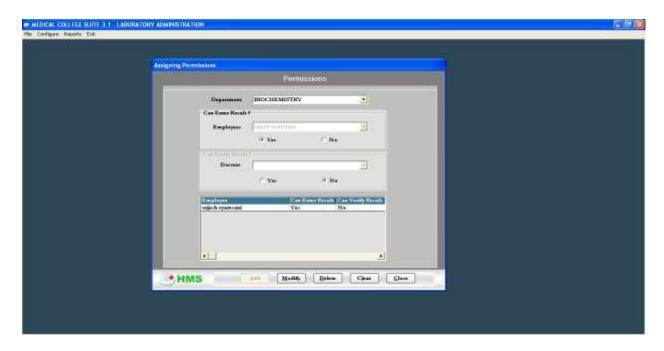
Here select the samples for that Investigation then click save.



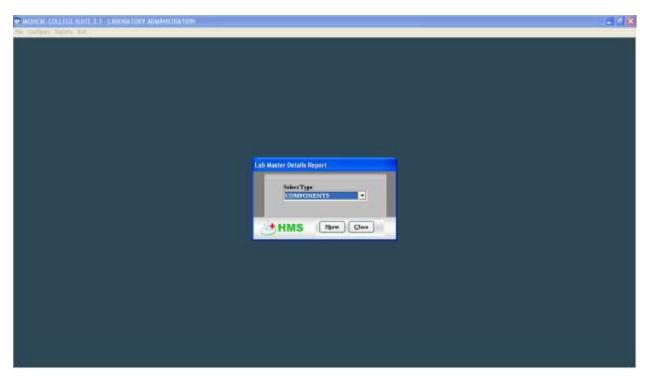
This form is used to add calculation for test item means in any Investigation one test item value depends upon another test items then this form is used. For that select the Investigation then the following form will be opened.



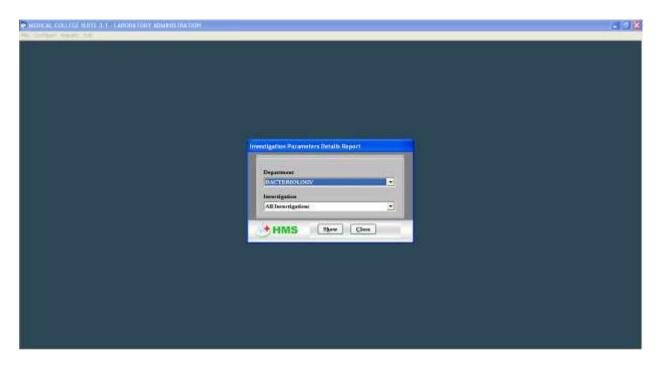
In this form select formula for the test item and click check to add the formula.



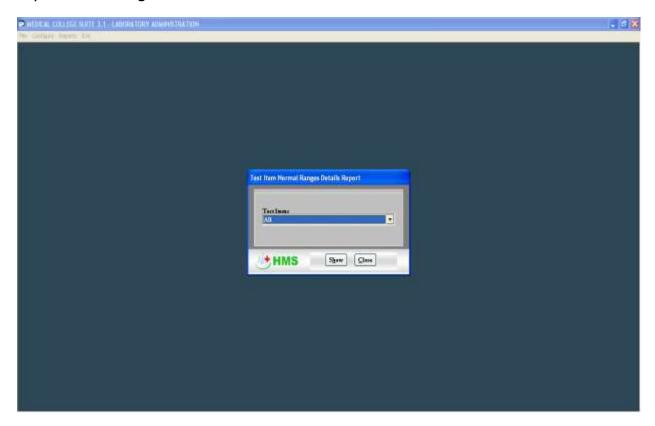
This form is used to give the permissions to the Employees or Doctors to enter the details of reports.



This form is used to generate the reports of Lab Master Details. This form generates the report of the Components, Options, Samples, Test Items and Units.



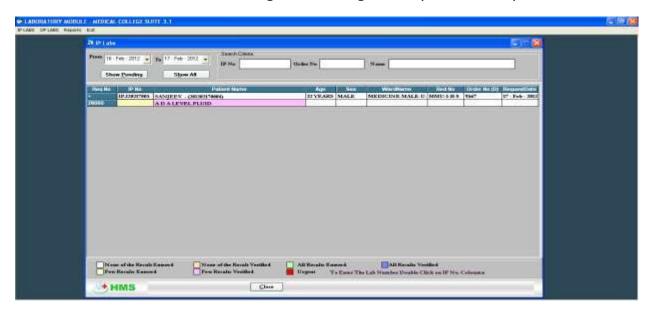
This form is used to generate the Investigation Parameters of all Departments. By selecting the Department name and Investigations the reports will be generated.



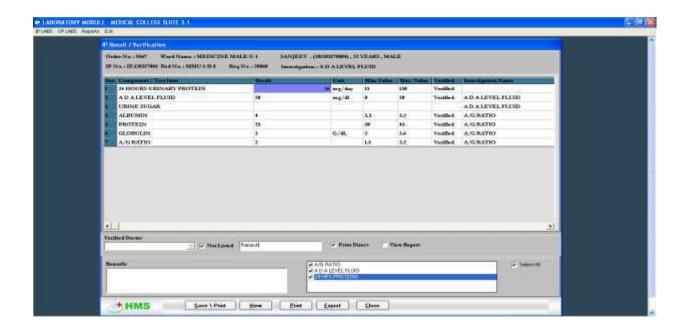
This form is used to generate the report of NormalRanges for the Test Items. By selecting the Test Items report will be generated.

### **Lab Reports:**

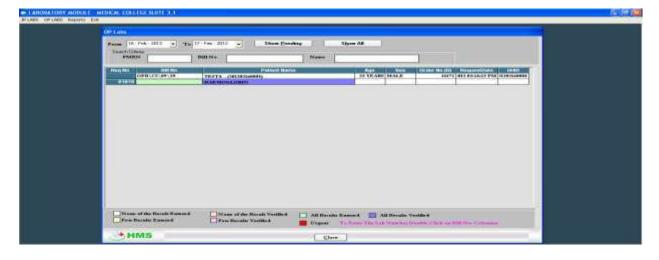
This is the main page of the Lab Reports Module. From this form we enter the values for the Investigation and gives report to the patient.



This IP Labs form is used to enter values for the Investigations of In Patient. This form shows two Buttons and range in terms of Dates. By selecting the DateRange and Clicking the Show Pending Button the details of pending values are shown. The color is changed automatically according to the status the colors details are displayed in the bottom of the page. Then select the Investigation to enter Values. After clicking on the Investigation it will ask the Lab Number after giving the Lab number and the next will be displayed.

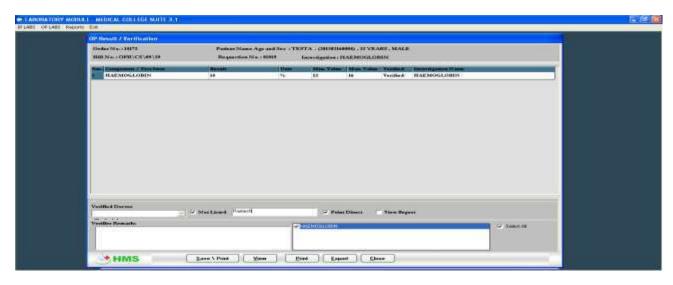


In this form the values are entered according to the test done by the Technicians or doctors. After entering the values select the doctor name if name is not there then clicks on Not Listed and write the name and click Save\Print Button. Then the Printout of the Report is Generated.

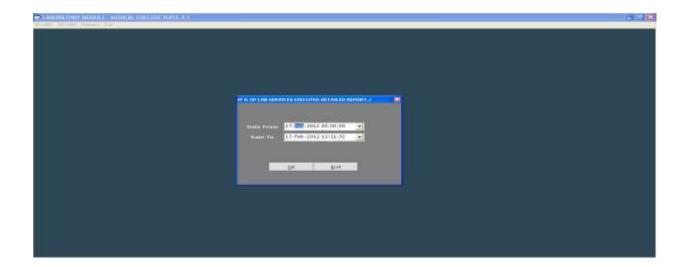


This OP Labs form is used to enter values for the Investigations of Out Patient. This form shows two Buttons and range in terms of Dates. By selecting the DateRange and Clicking the Show Pending Button the details of pending values are shown. The color is changed automatically according to the status the colors details are present in the bottom of the page. Then

select the Investigation to enter Values. After clicking on the Investigation it will ask the Lab Number after giving the Lab number the next form will be displayed.



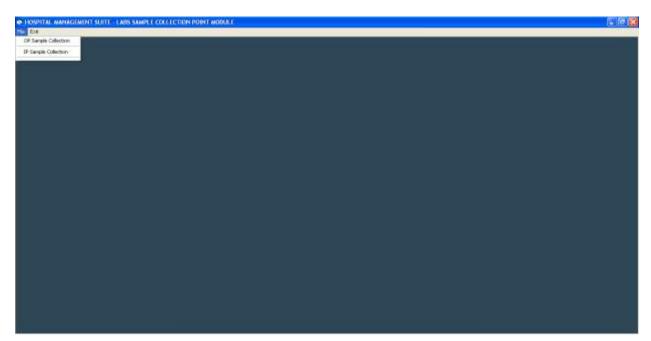
In this form the values are entered according to the test done by the Technicians or doctors.. After entering the values select the doctor name if name is not there then clicks on Not Listed and write the name and click Save\Print Button. Then the Printout of the Report is generated.



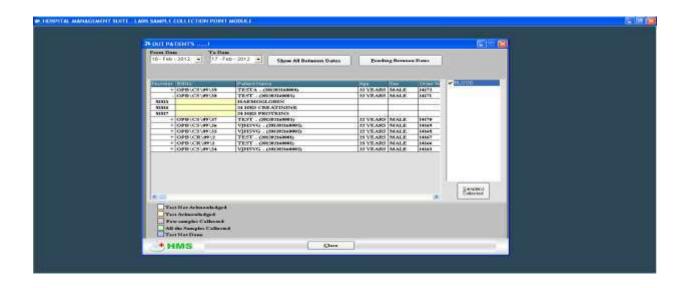
This Reports form is to create the Reports of the Investigations of the patients. Here by selecting of date Range this Reports are generated. These Reports has many types.

<u>Classifications of Reports:</u> Lab Services Executed, IP Labs Services Executed, OP Services Executed, Investigation Wise, IP Investigation Summary, OP Investigation Summary, Department Wise, IP Department Wise, OP Department Wise, Selected Departments, IP Selected Departments, OP Selected Departments, Service Type Wise, IP Service Type Wise, OP Service Type Wise, Investigation Wise Summary, IP Investigation Wise, OP Investigation Wise, IP OP Lab Reports.

## **Lab Sample Collection:**



This is Main page of the Lab Sample Collection Module. From this Module we can collect the Samples from both In Patient and Out Patient.



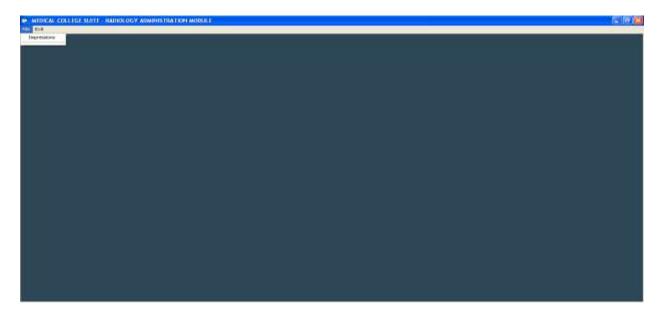
This Op Sample Collection form is used to collect the Samples from Out Patient. This Form shows two Buttons and Range in terms of Dates. By selecting date range and clicking the Show Pending Button it shows pending Samples for the Out Patient. Then click on Investigation to change the position of the sample. The status shows by the different colors shown in bottom of the form. By clicking on the Investigation the details of the samples are shown. Then select the sample and click on Sample Collected button for sample Collection.



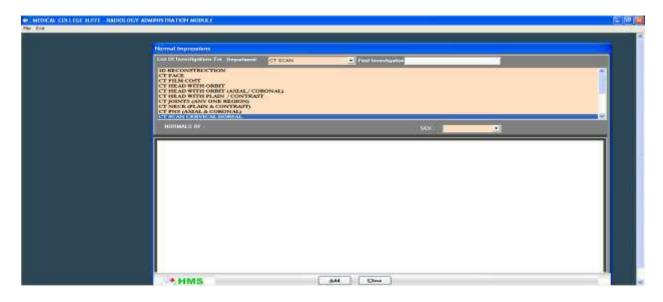
This IP Sample Collection form is used to Collect the Samples from In Patient. This Form shows two Buttons and Range in case of Dates. By

selecting date range and clicking the Show Pending Button it shows pending Samples Details of the In Patient. Then click on Investigation to change the position of the sample. The status is showed by the different colors shown in bottom of the form. By clicking on the Investigation the details of the samples are shown. Then select the sample and click on Sample Collected button for sample Collection.

# **Radiology Console:**

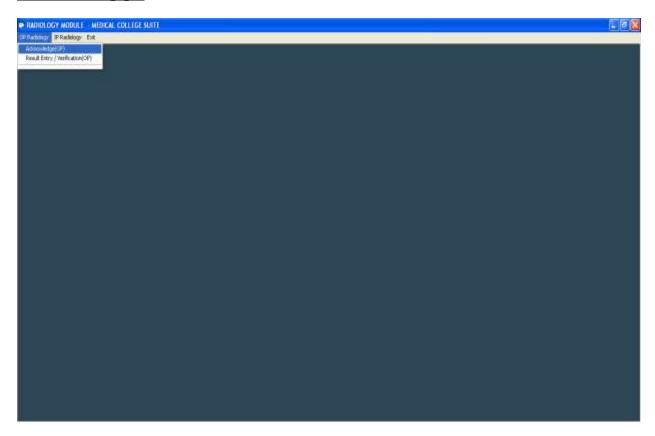


This form is the Main page of Radiology Console Module. This form is used to add or modify the Impressions of the Services.

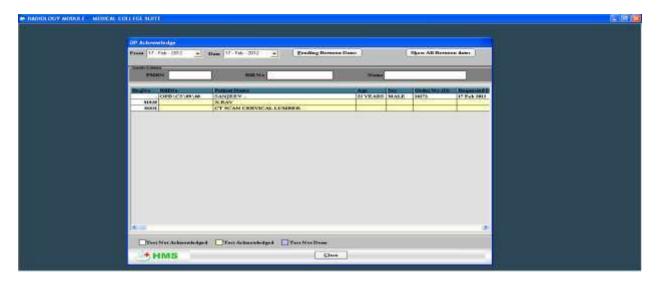


This form is used to Add or Modify the Impressions for the Investigation. Here we need to select the Investigation and Sex (Male/Female) then paste the Impressions in the Blank Space.

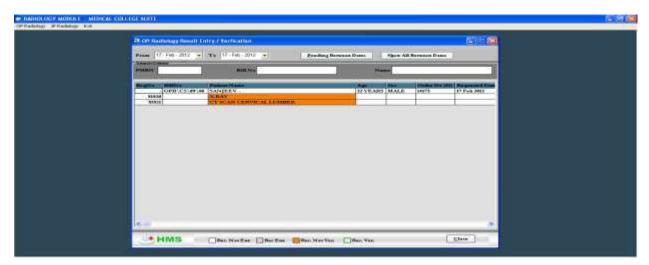
# **Radiology:**



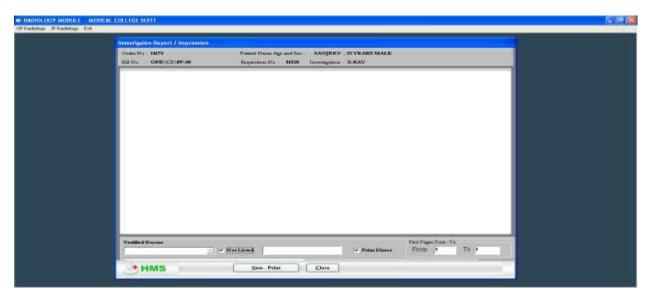
This is the main page of the Radiology module. From this page we can acknowledge the Radiology Investigation and Result also entered for both In Patient and Out Patient.



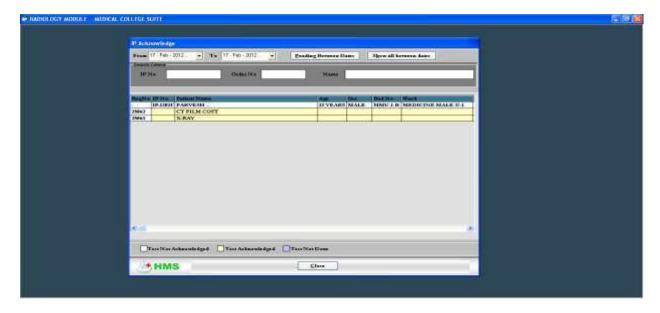
This OP Acknowledge form is used to acknowledge the Out Patient Investigation. This form shows two Buttons and Range in terms of Dates. After Selecting the From date and To Date click on the Show Pending button. It shows the pending acknowledgements. Then click on the investigation to acknowledge. Then the color will change accordingly. The color descriptions are available on the bottom of the page.



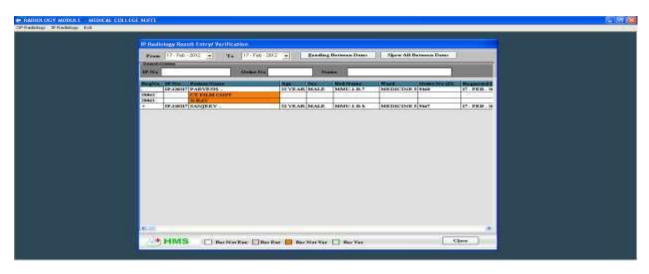
This OP Radiology Result Entry/ Verification form is used to enter the Results for the Investigations. This form shows two Buttons and Range in terms of Dates. By selecting the date Range click on the Show Pending Button. Then the Pending Investigations Information details are displayed. Then click on the Investigation to enter the Result. It asks the Lab number after entering the lab number the next form opens.



In this form the Result for the Investigation is entered. Then select the doctor name. If the doctor name is not available then click on Not Listed and enter the doctor name and click Save/Print. It generates the print out of the Report.



This IP Acknowledge form is used to Acknowledge the In Patient Investigation. This form shows two Buttons and Range in terms of Dates. After Selecting the From date and To Date click on the Show Pending button. It shows pending acknowledgements. Then click on the investigation to acknowledge. Then the color changes accordingly. The color descriptions are available on the bottom of the page.



This IP Radiology Result Entry/ Verification form is used to enter the Results for the Investigations. This form shows two Buttons and Range in terms of Dates. Select the date Range and click on Show Pending Button. Then the Pending Investigations Information details are displayed. Then click on the Investigation to enter the Result. It asks the Lab number after entering the lab number the next form opens.



In this form the Result for the Investigation is entered. Then select the doctor name. If the doctor name is not available then click on Not Listed and enter the doctor name and click Save/Print. It will generate the print out of the Report.

#### **Reports:**



This is the main page of the Reports Module. This form is used to generate the Reports of the Hospital with Classification of the MCI, Hospital and Other Reports.

These Reports are generated in many ways. We need to select the range in case of From date and To Date and this details are generated in Summary and Details.

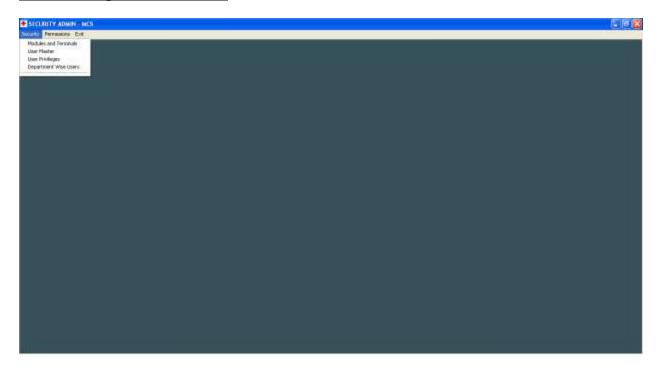
#### **Report Classifications:**

Registration Reports: Specialization Wise

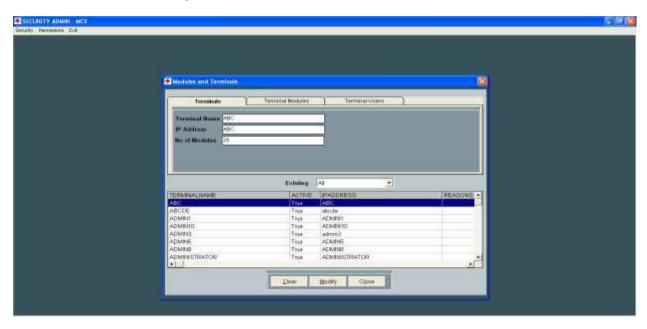
Admission Reports: Specialization Wise, Specialization Wise Detail,

Occupancy Report, Ward Wise on Bed Patients.

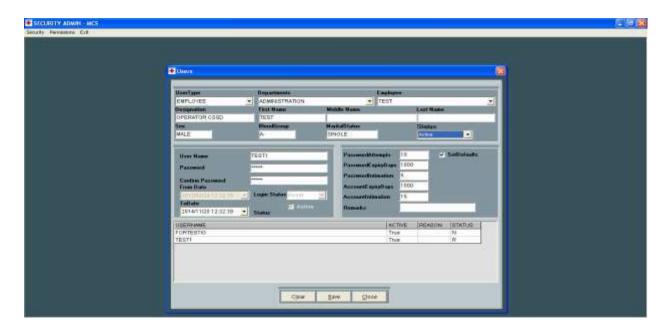
# **Security Console:**



This form is the Main page of Security Console Module from this Module we can manage the Terminals Information.



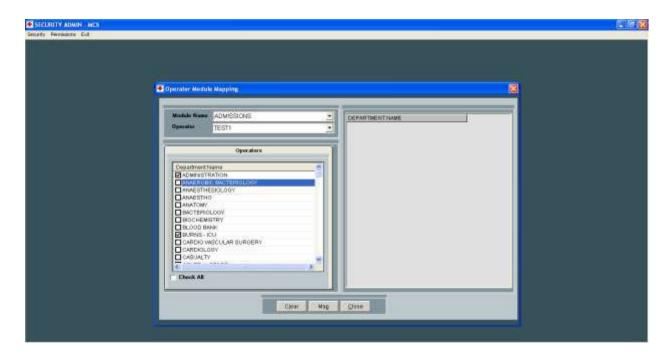
This form is used to create or modify the Terminal Information i.e., Terminal Name and IP Address.



This form is used to create new User information. To Create the user select the user type, Department and employee from the lists then enter the username, password, Confirm Password and click on SetDefaults and then Save.

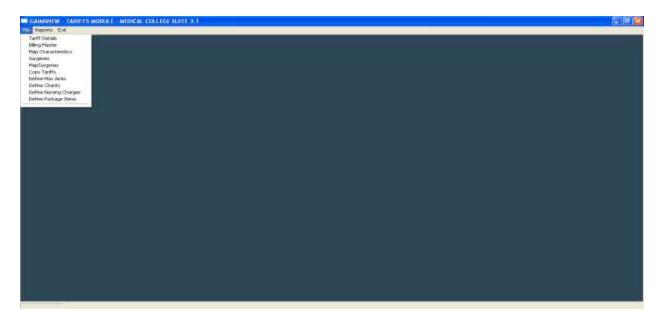


This form is used to assign permissions for the user. Here we need to select the username then click the Modules in which you have to map the operators.

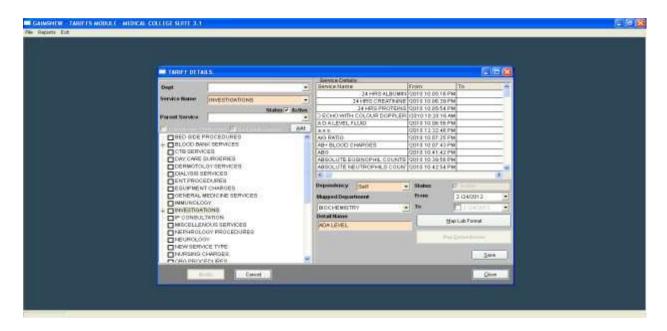


This form is used to Map the departments for the Operators.

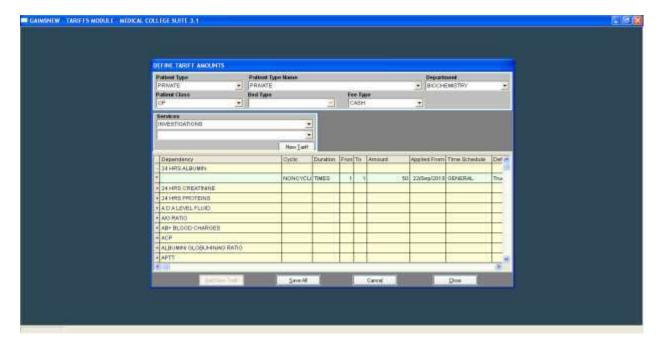
# **Tariff Console:**



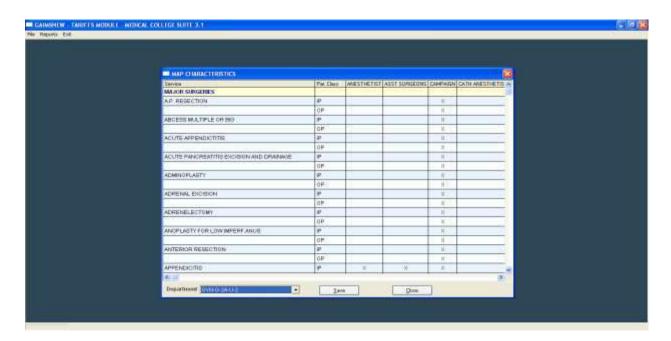
This form is the main page of the Tariff Console Module. By using this module we can create and modify the different Tariffs i.e., Investigations, Surgeries, Rates and so on.



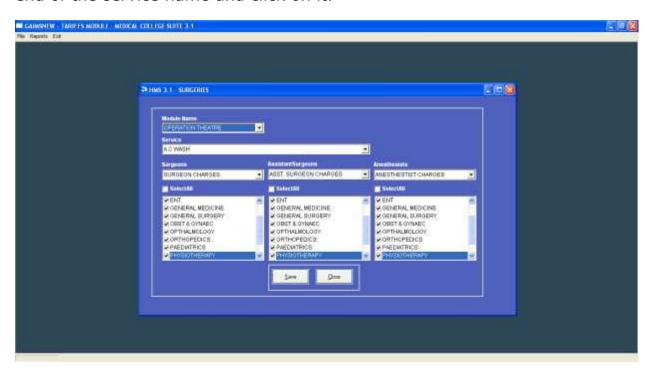
This form is used to create or modify the investigation or Surgery Names. First we need to select Service Name then it shows available tariffs in the list then click add and select the Dependency as Self then select the department and enter the Investigation or Surgery Name and click on save...



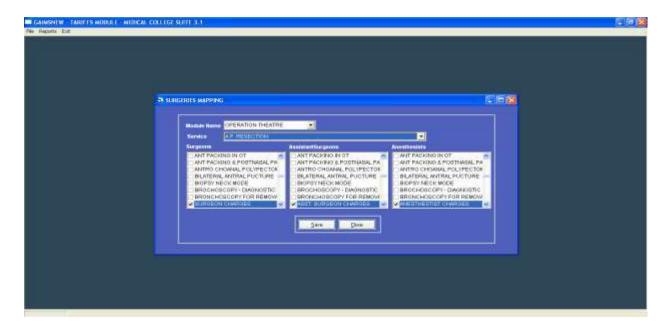
This form is used to enter Amount for the Tariff. We need to select Patient Type, Department, Patient Class, Bed Type (IP), Fee Type and Service type. Then it shows details then enter the Amount for the Service.



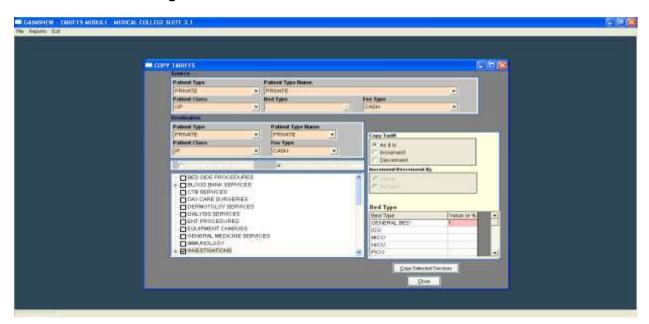
This form is used to Map the Surgeries for IP and OP. To Map for OP and IP, select the investigation and go to Surgeries that it is located in the end of the service name and click on it.



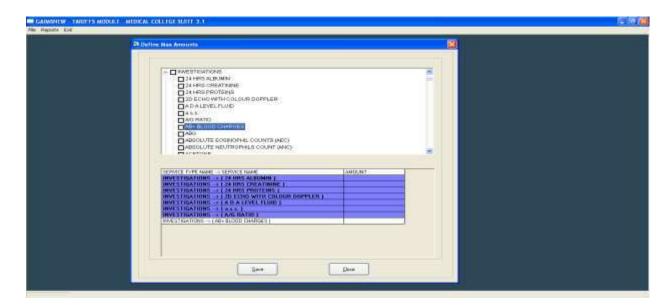
This form is used to Map the Surgeries to Departments.



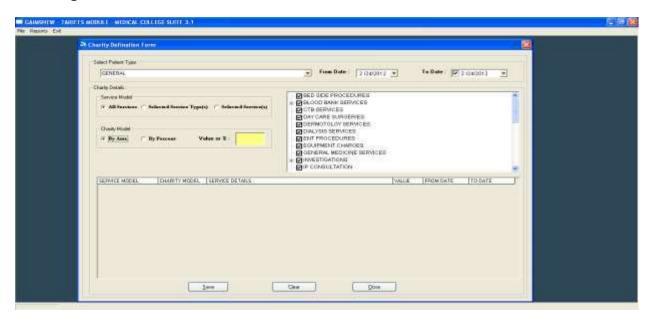
This form is used to assign Surgeons, Assistant Surgeons and Anesthetists to Surgeries.



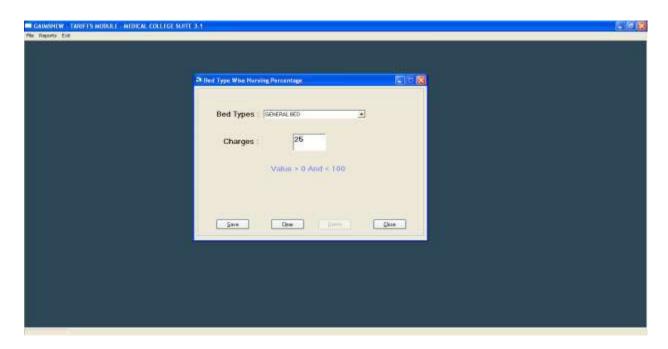
This form is used to Copy the Tariff Details. Select the Source and Destination of Patient Class and Select the Investigations or Surgeries and Click on Copy Selected Services.



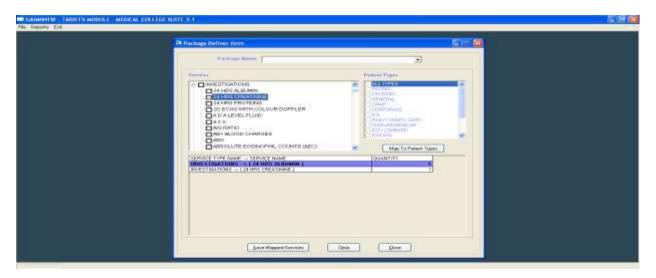
This form is used to define Maximum Amounts for Services. Select the Investigation and Enter the Maximum Amount and Click on Save.



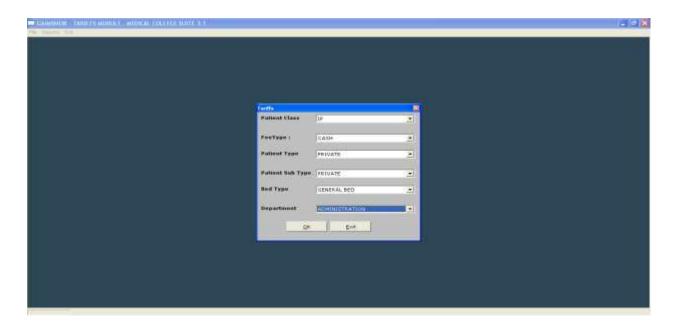
This form is used to Define Charity Amount (Concession) for Services. Select the service model and in select the Charity Model i.e in By Amount or By Percent and enter in the Value and Click on save.



This form is used to Define Nursing Charges for the different Beds. Select Bed Type from the Bed Types and Enter Amount in the Charges and Click on Save.

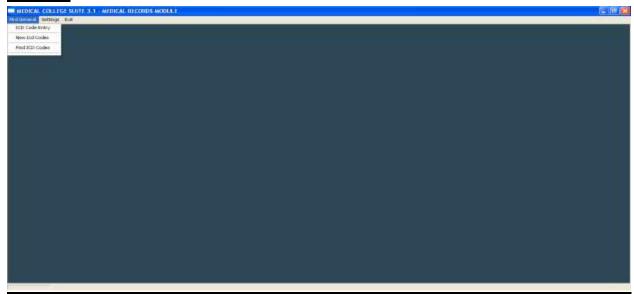


This form is used to give the offers to the Investigations. Select the package Name and Select the investigation in which you are going to give the offer and select the patient Types and Click on Save Mapped Services.

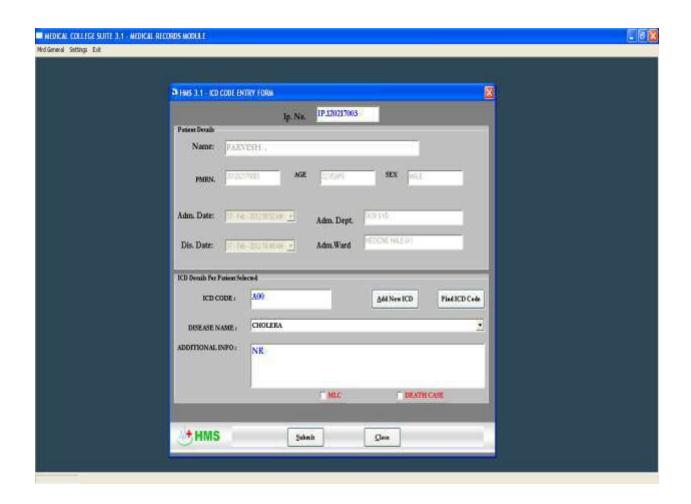


This form is used to generate the Report of Tariffs in Particular Department.

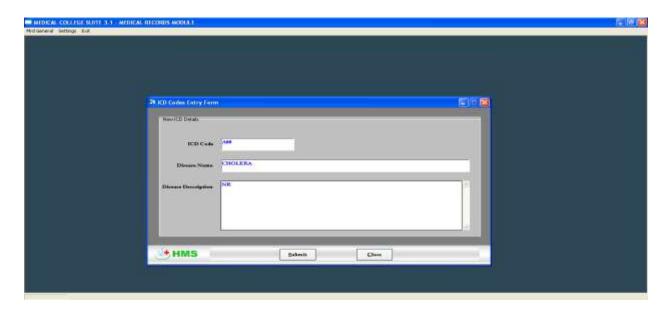
### MRD:



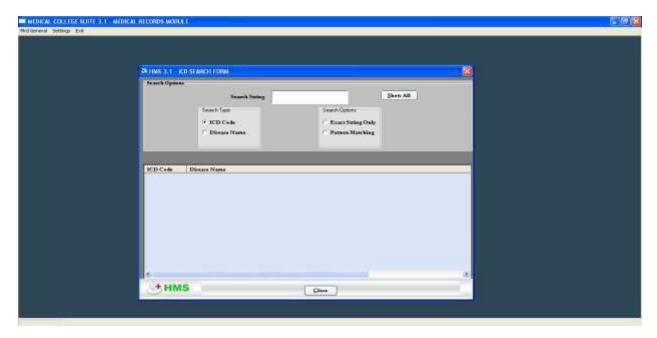
This form is the main page of MRD Module. ICD codes are Managed from this form.



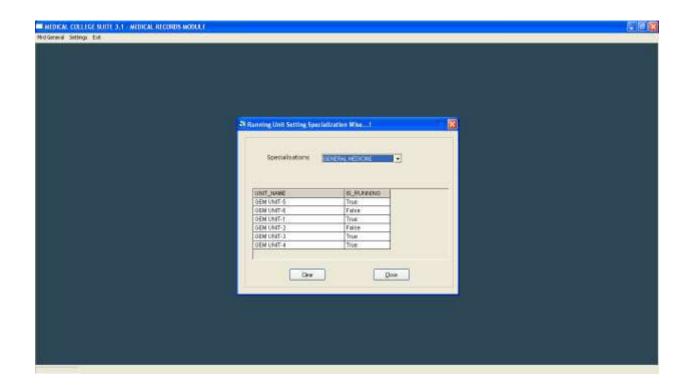
This form is used to add ICD Code to an In Patient. By entering the IP No the details are displayed, after select the ICD Code from Find ICD Code if there is no ICD Code required then Click Add New ICD to create a new ICD Code. After the Selection click on Submit.



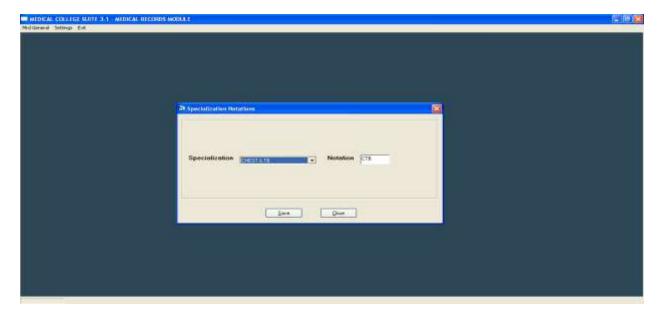
This ICD Codes Entry form is used to create New ICD Code. By entering ICD Code, Disease Name and Disease Description the ICD Code is created.



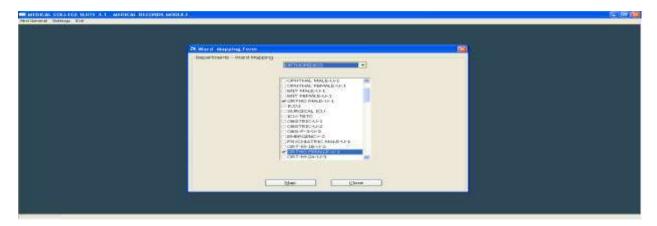
This Find ICD Code form is used to Find the existed ICD Code. This Search is in two ways by ICD Code or Disease Name.



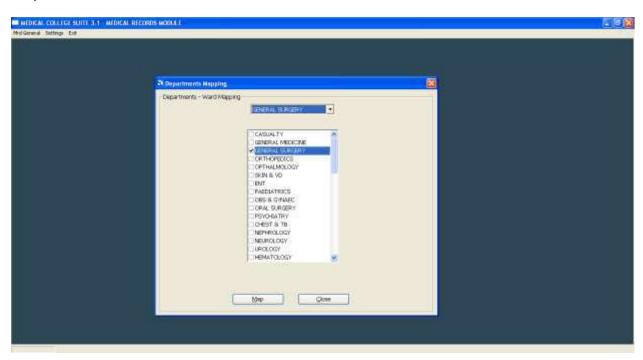
This Set Running Unit form is used to set the Running Unit for the Departments. By selecting department name, available units are displayed by selecting TRUE or FALSE values the Units are Enabled or Disabled.



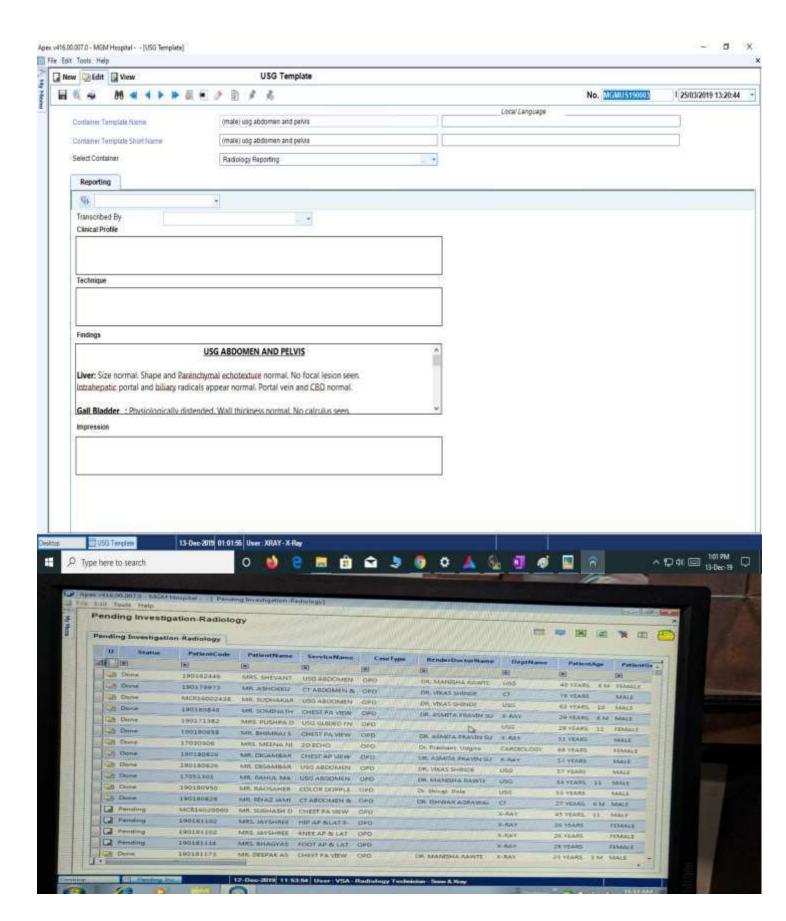
This Specialization Notations form is used to create the Notations for Departments.

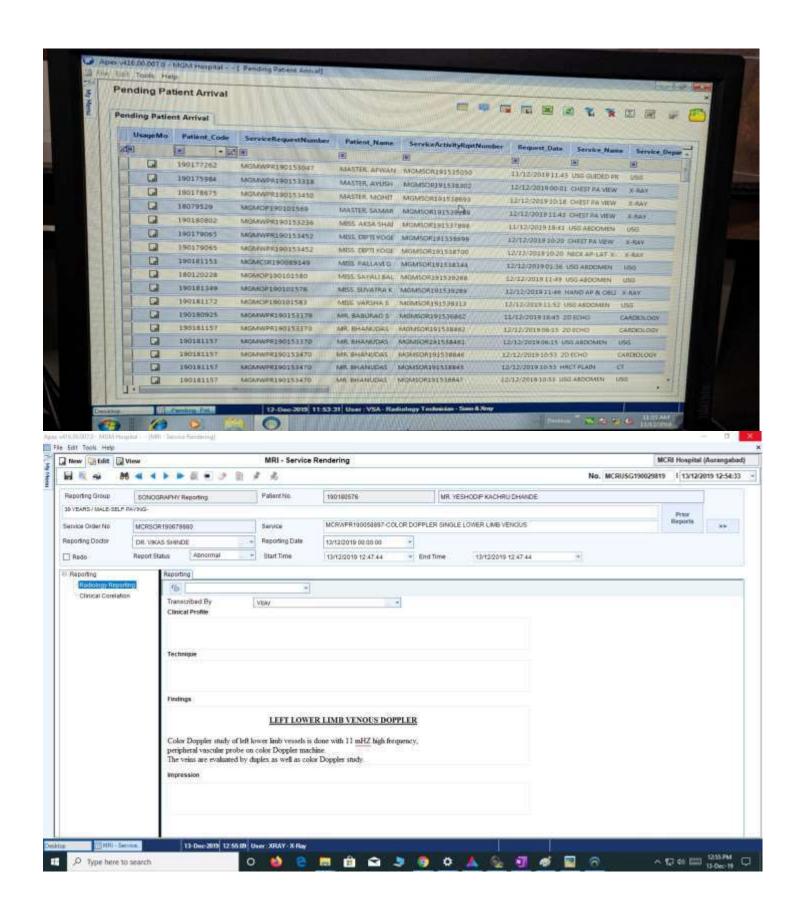


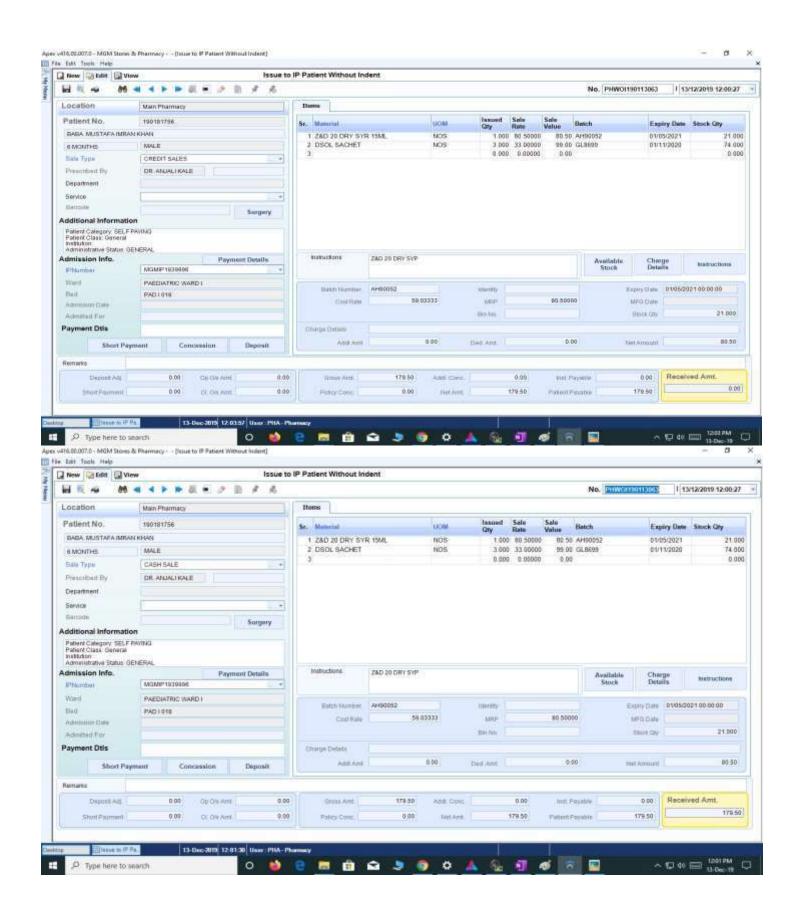
This Wards Mapping form is used to Map the wards to Concerned Departments.

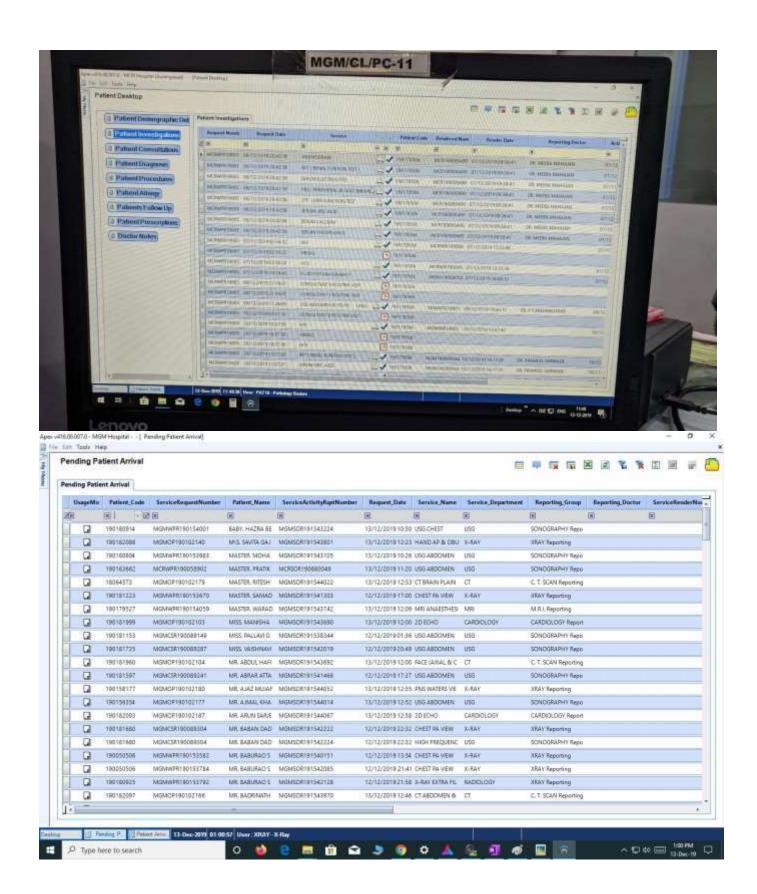


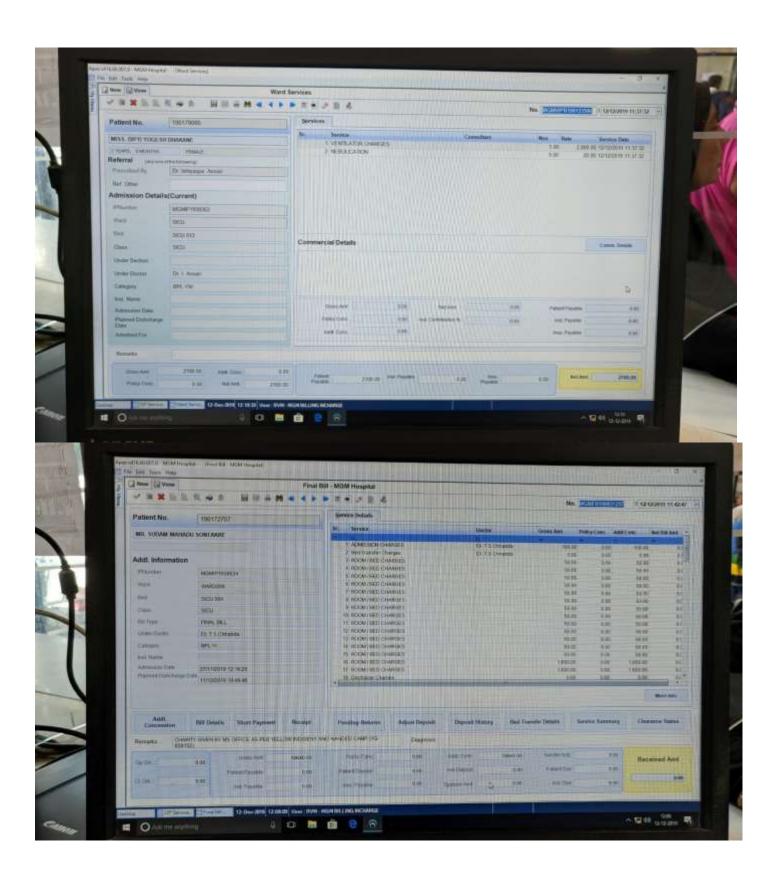
This Specialization Mapping form is used Map the Specializations for the Departments.

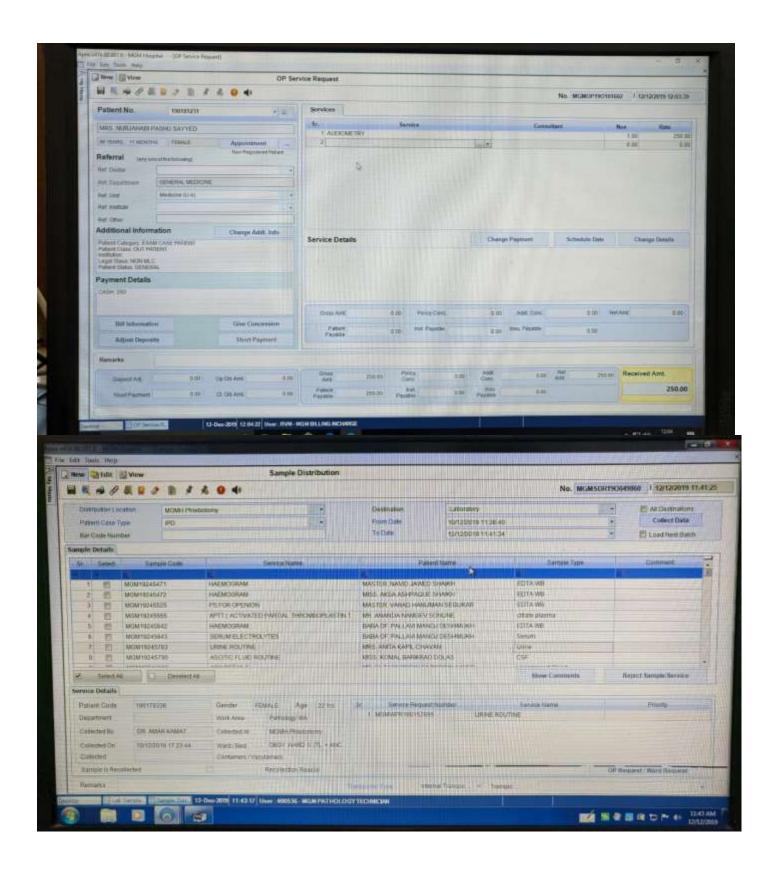


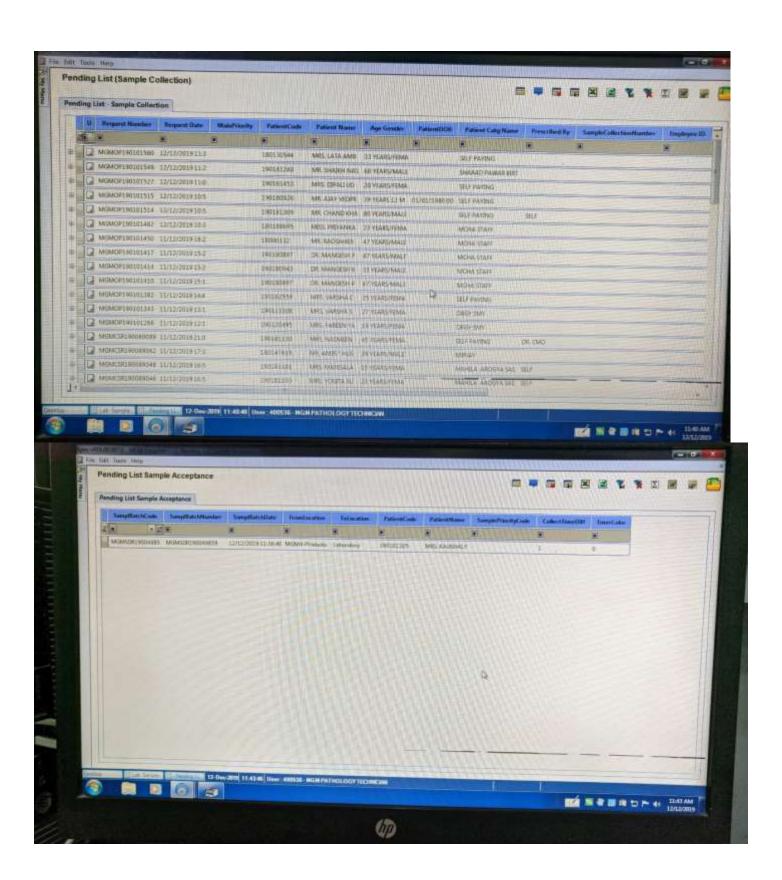


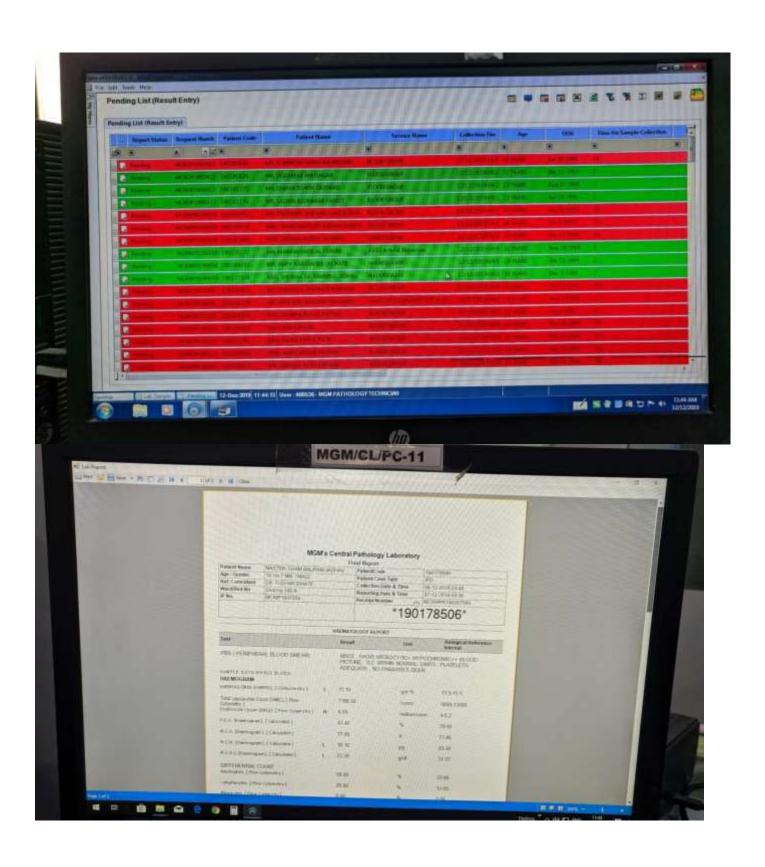


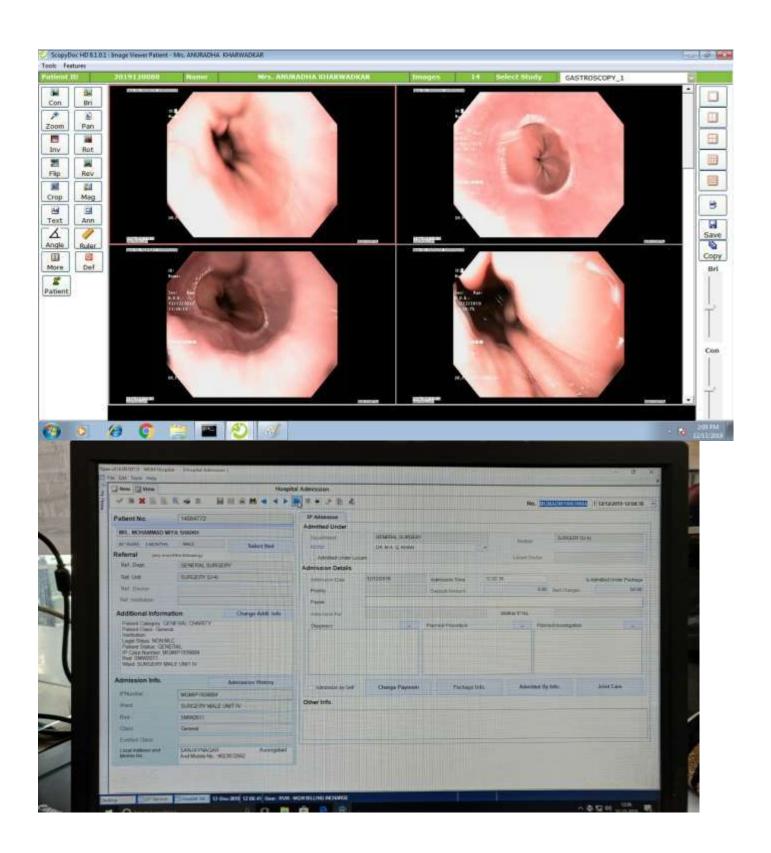


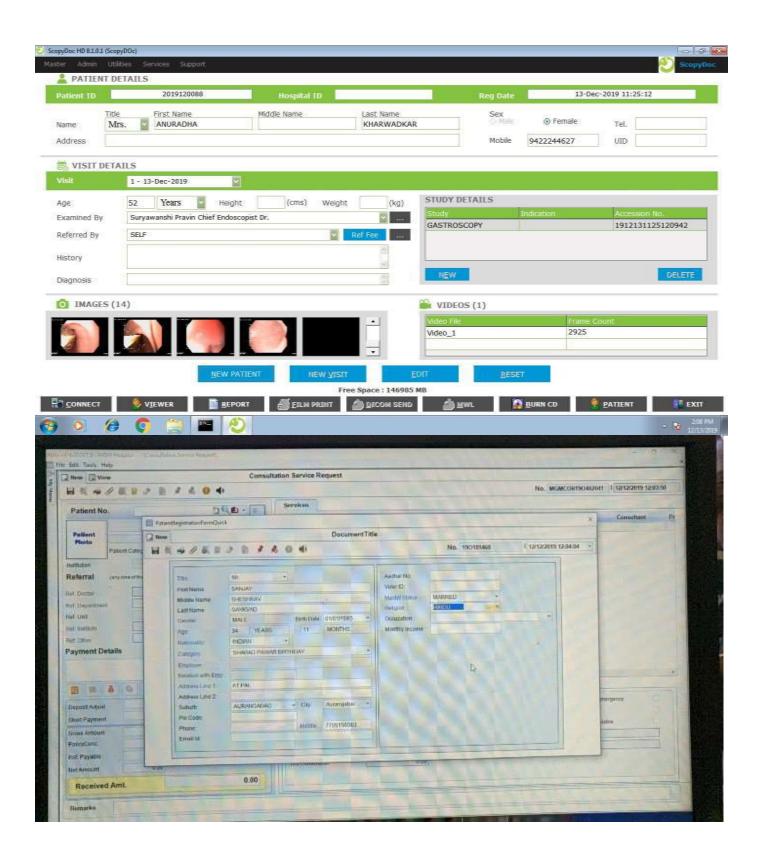


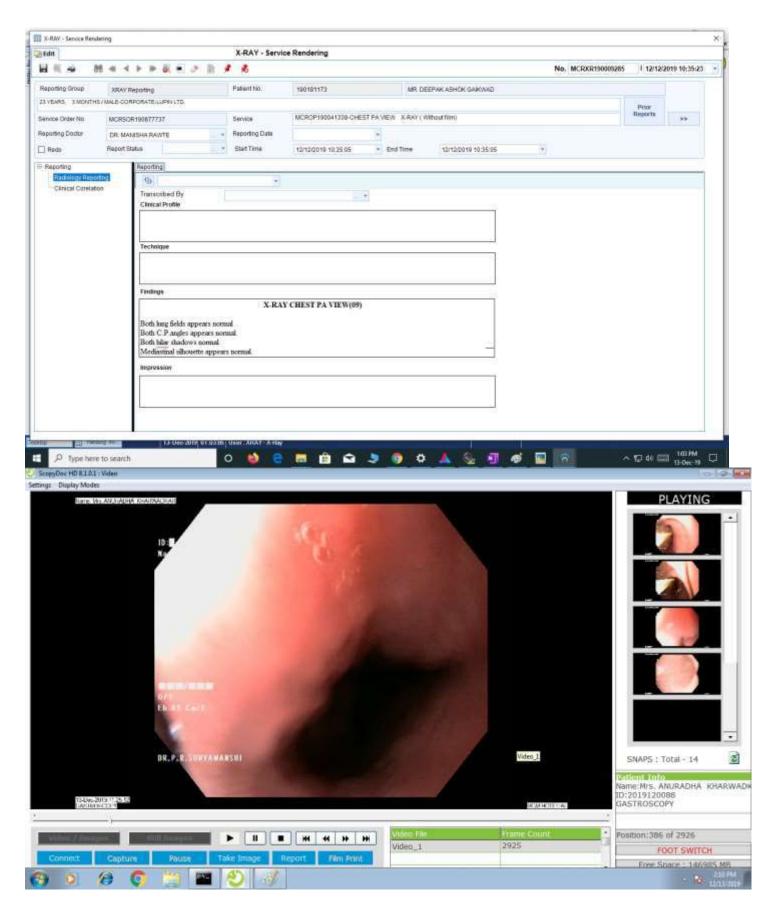




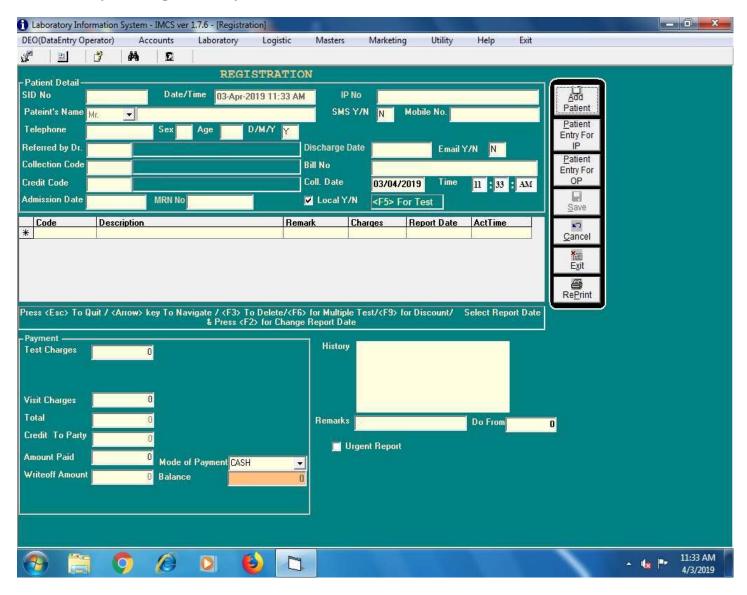




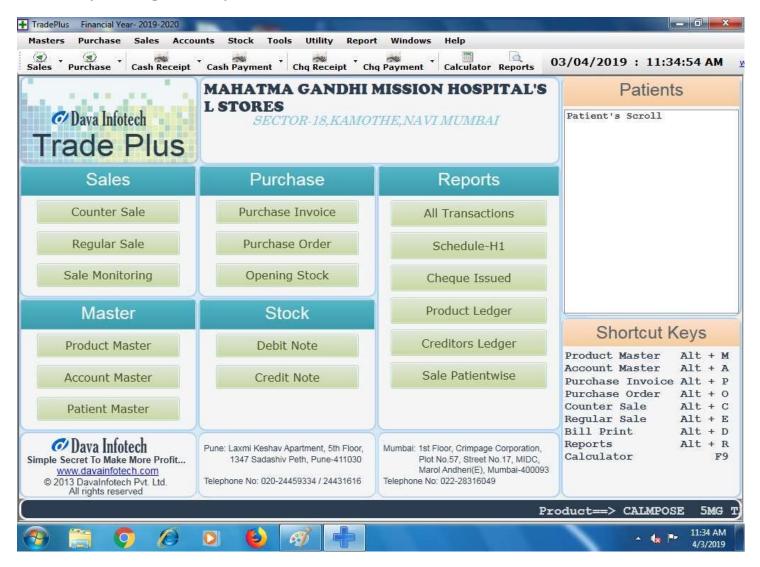




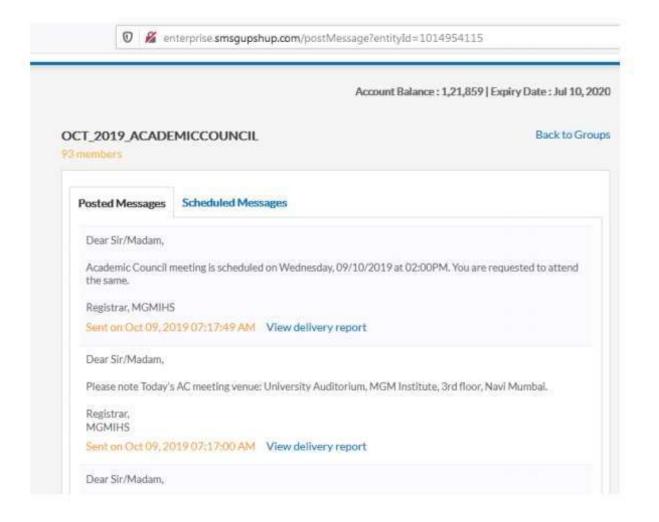
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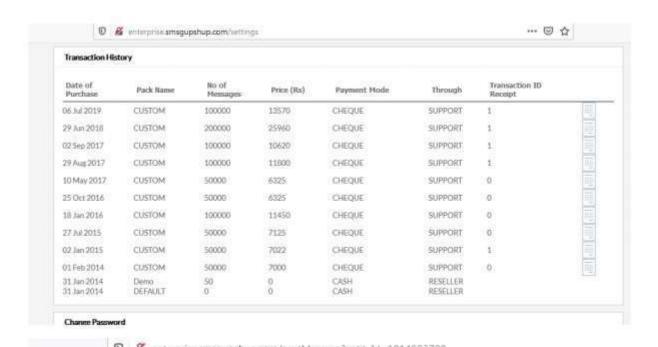


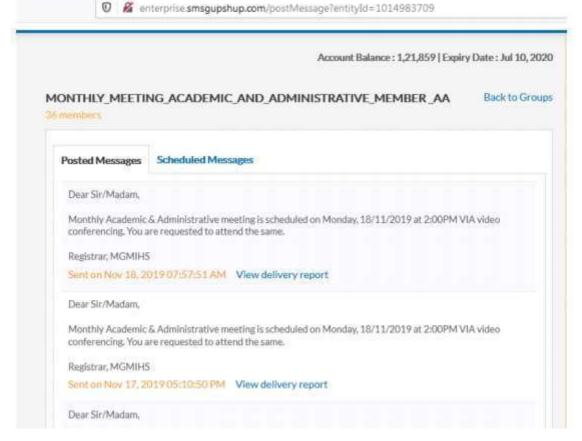
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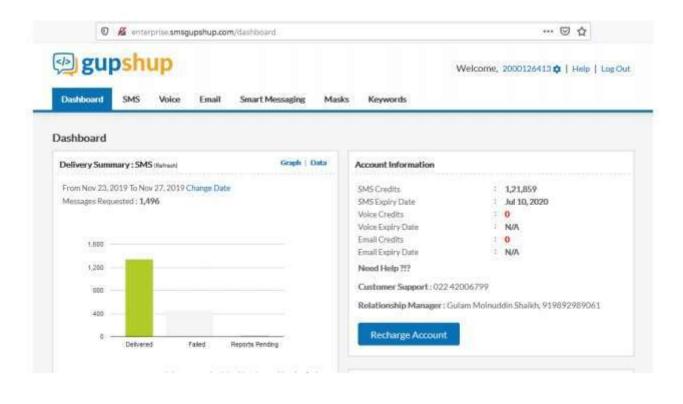


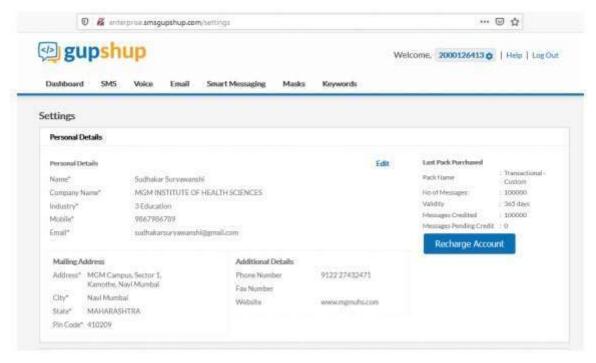
# Gupshup technology India pvt Ltd:







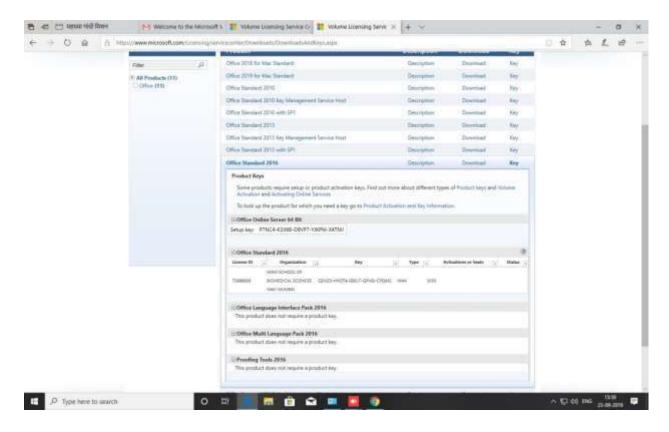




MGMIHS

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### **Microsoft Office license-2016:**

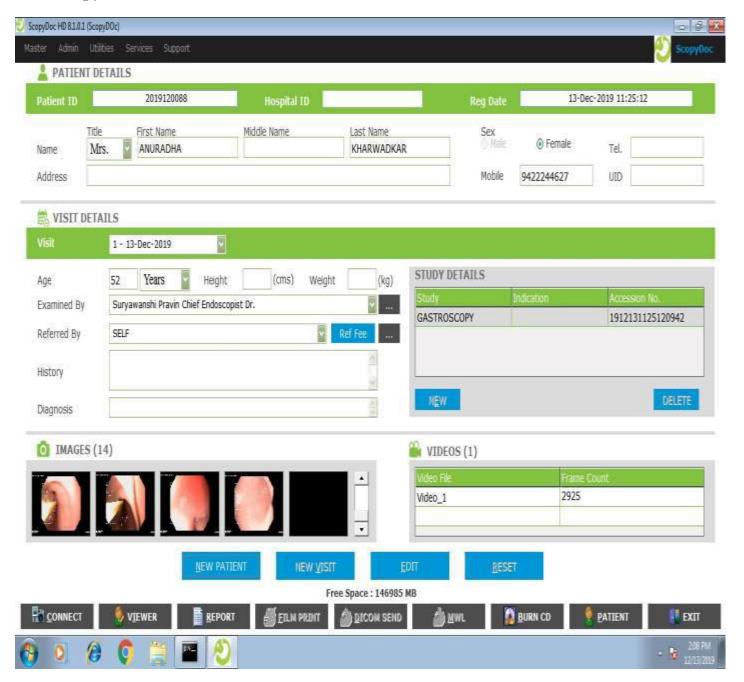


### **Microsoft Office 2019**

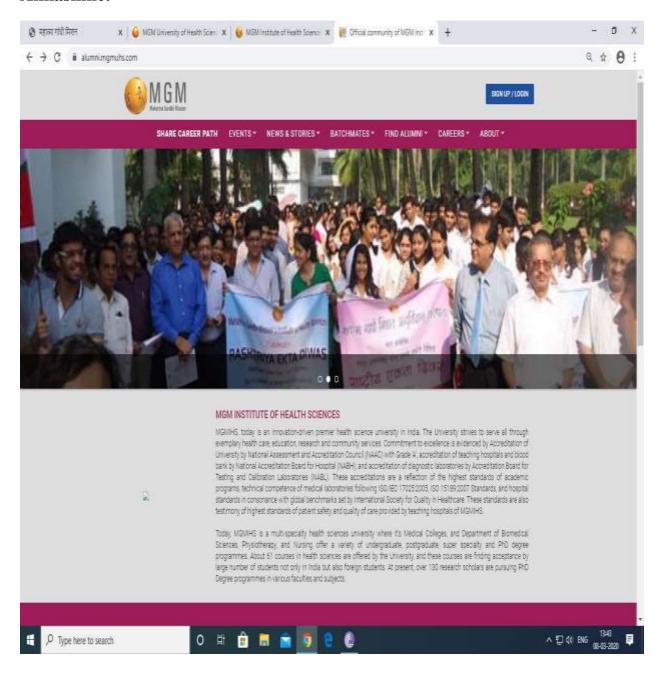


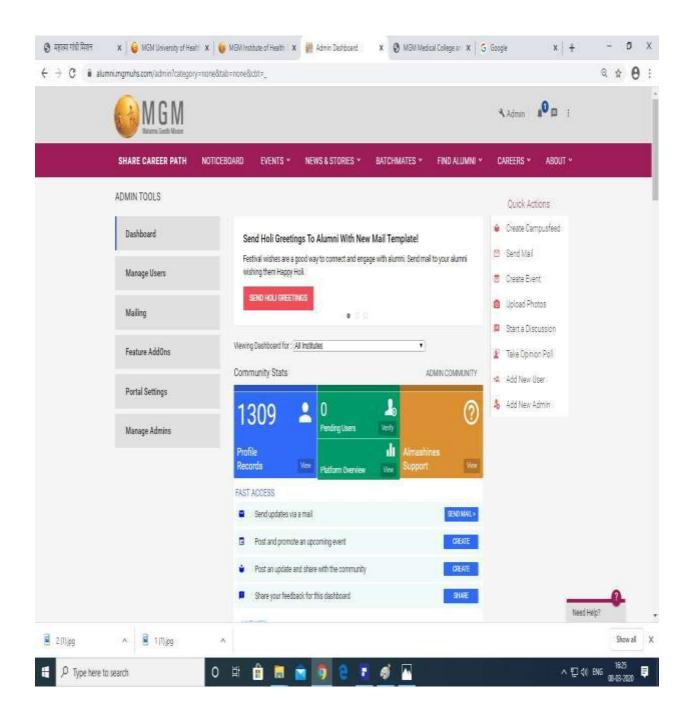


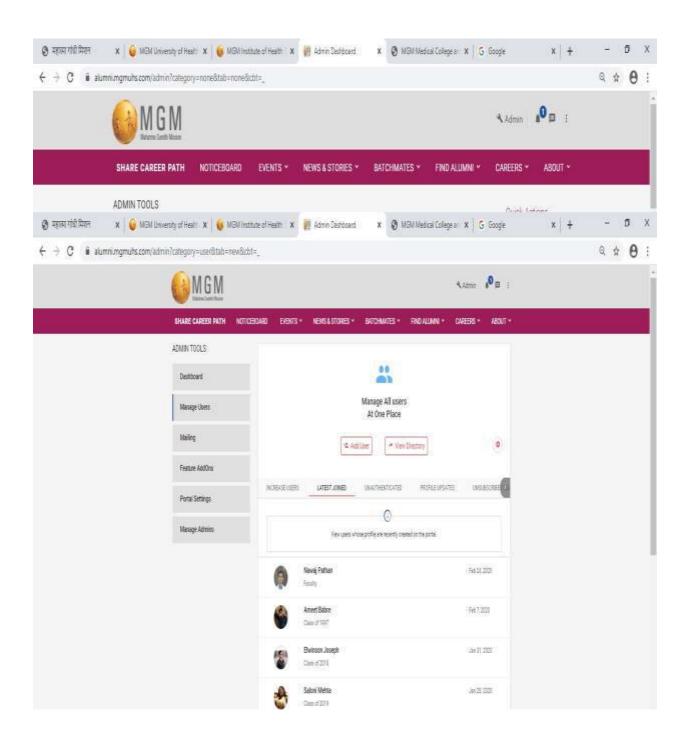
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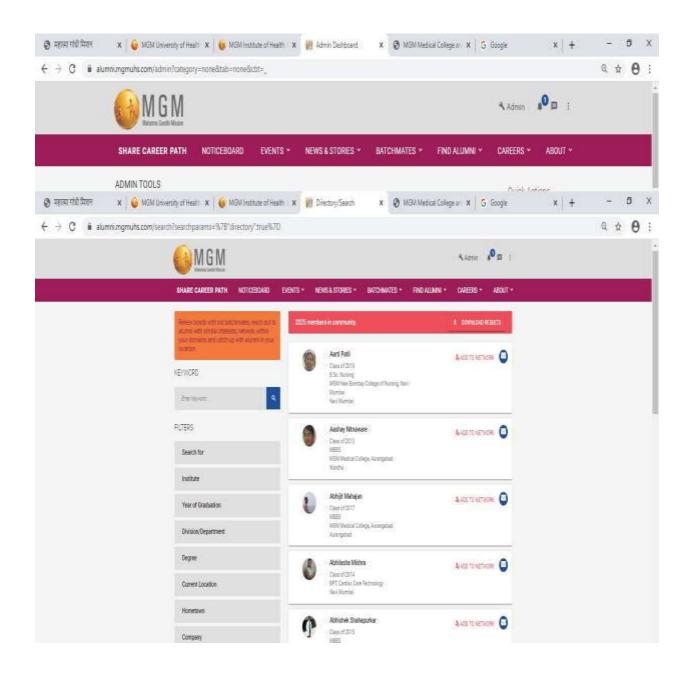


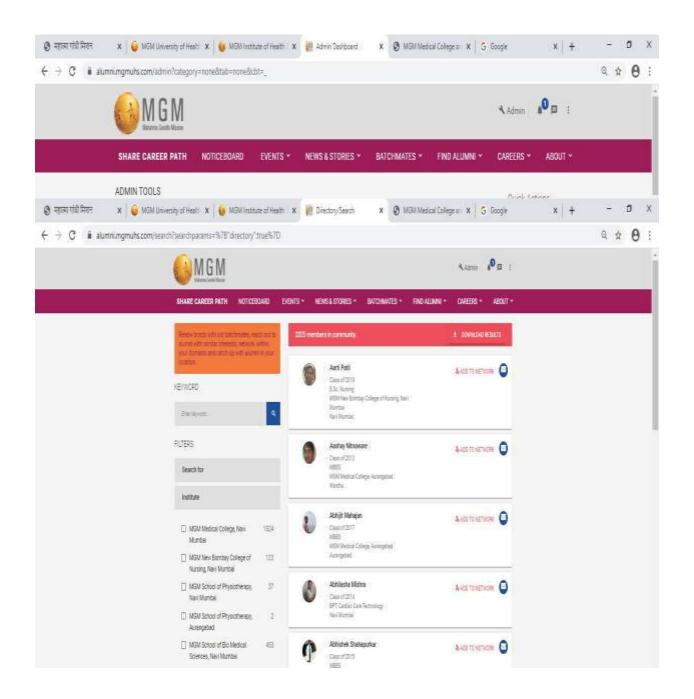
### **Almashine:**



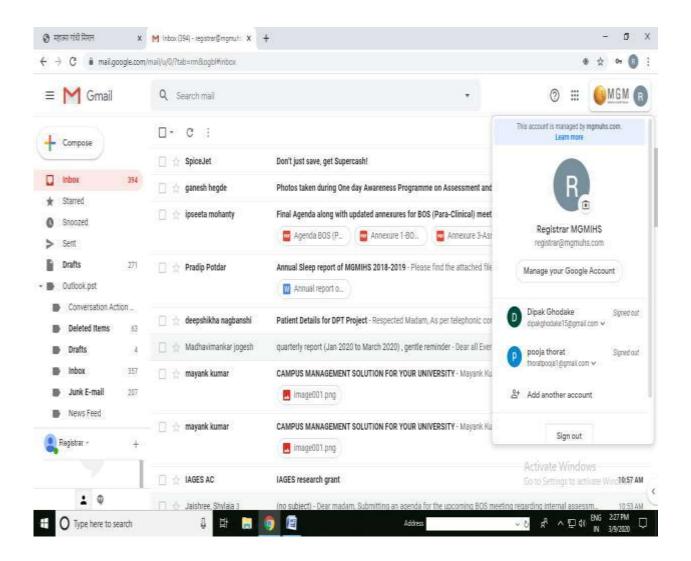








### **Email:**

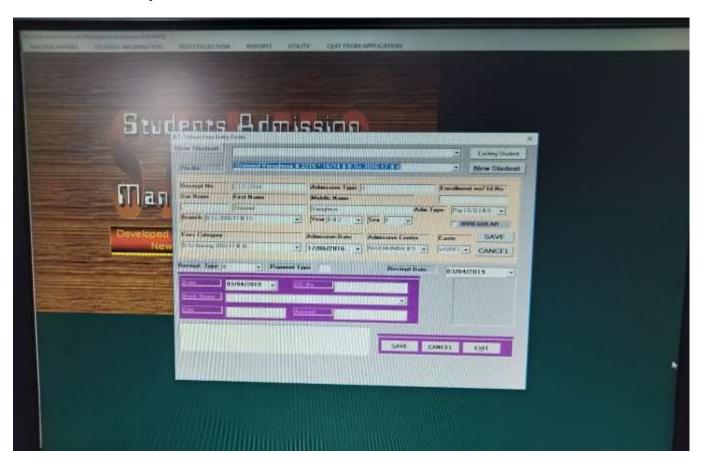


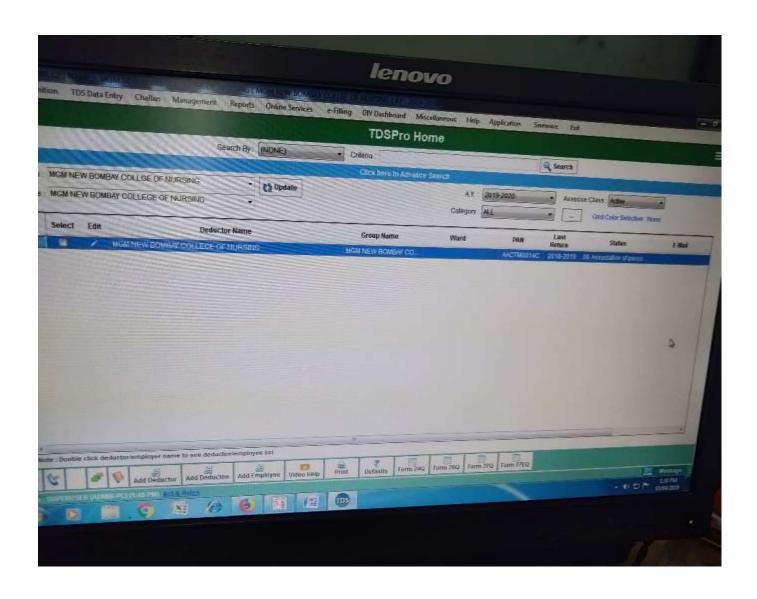
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# Finance & Accounts

# **Fees Collection System:**





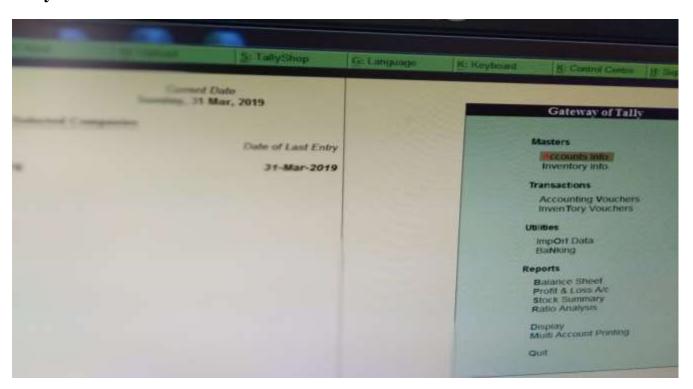


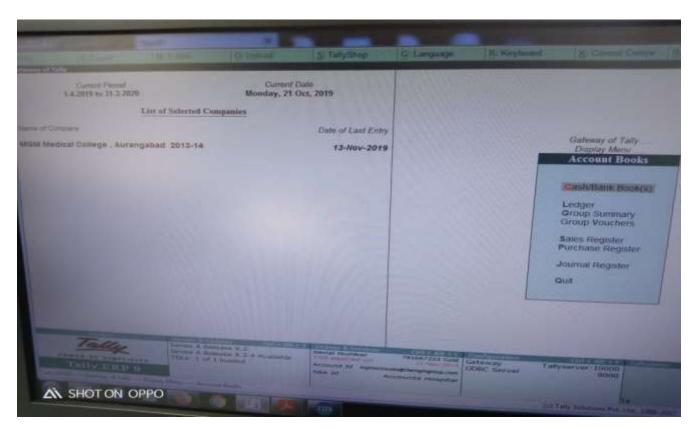
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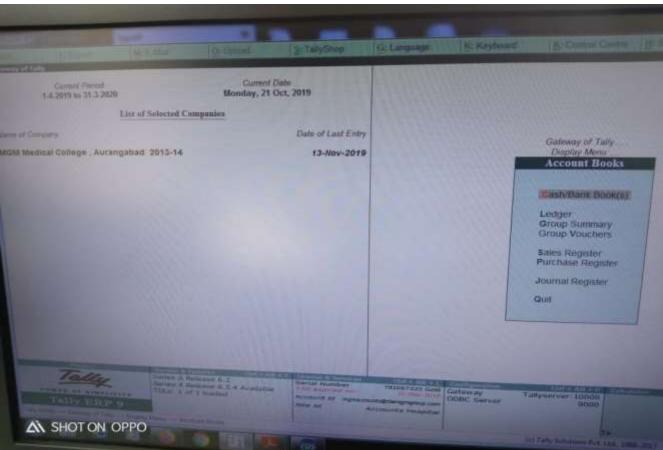
# e-Receipt for State Bank Collect Payment

SBCollect Reference Number	DUB0754743
Category	B.Sc Nursing
Year	2nd year
Last Name	Patil
First Name	Aishwarya
Middle Name	Manesh
Mobile No	9923614969
DOB	31/3/2019
Mess Fee	3000
Transaction charge	30.09
Total Amount (In Figures)	3,000.00
Total Amount (In Words)	Rupees Three Thousand Only
Remarks	March
Notification 1	Tution Fee applicable only for 2nd year,3rd year and 4th year student
Notification 2	Registration Fee,Eligibility Fee,Lab and Library Deposit applicable only for 1st year student

# Tally:







# Student Support

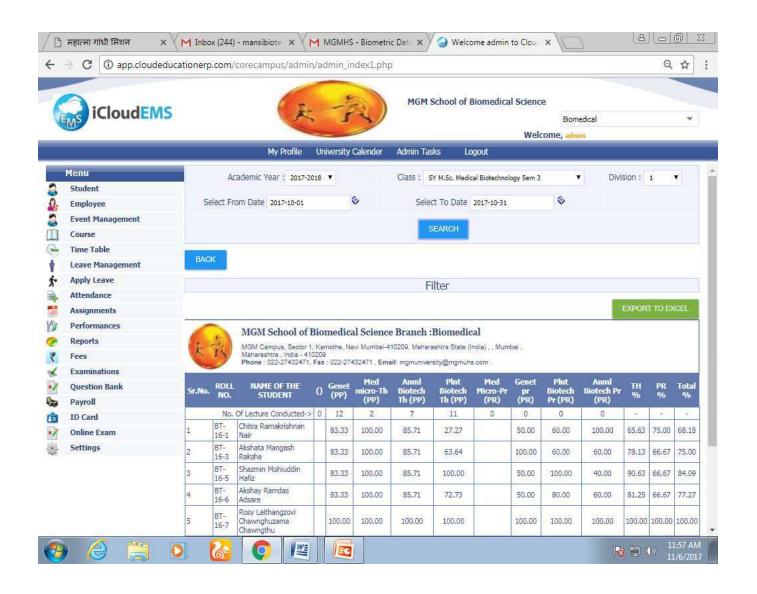
#### **Cloud Vision ERP:**

CC:

- 1. Hon'ble Vice Chancellor MGMIHS
- Registrar MGMIHS
- 3. Dean MGM Medical College, Navi Mumbai
- ERP Co-ordinators
- 1. Report of Teaching plan format every month first week



Attendance report – individual students – per subject – per month



### **College Management System:**

college Management Biston

Master Software Service

C-1, Plot No.14, CIDCO, Near Bus Stand Nagpur - 440024, INDIA, Tel ; +91- 9922263199 Email: mss@gmail.com MSS Together for excellence

#### Software License Certificate

To, MGM Medical College, N-6, CIDCO, Aurangabad

College Management System ( CMS-09) License Certificate

Certificate No. : 2002/CMS/0008

Issue Date : 02.05.2002

Please find the details of CMS-09 Software license for "College Management System - 09"

License Type	Product Key	Batch No.	Number of User	Subscription Period	Packs Subscribed
New	CMS-MGMMCA-2002- 0009	CMS-09-0009	25	ONE TIME	NO PACKS

Please register the product after installing it using the above product key. Registered users will receive updates for the Subscription Period From the date of registration. For understanding the terms and condition, kindly read the CMS-09 License Agreement.

For Support, Please Contact : Customer Care No. : 9359641882 Customer Care Email : support@mss.com



# **KOHA: Integrated Library Management System:**





# **Library In /Out System:**







# **Urkund license:**



#### URKUND LICENCE AGREEMENT

#### **Customer Information**

Customer (Company/educational organisation/school)	ucetional MGM Medical College and Hospital, Aurangabad			
Billing Address	Or Rajush Kadam MGM Medical College and Hospital N – 6, Cidoo, Aurangabed - 431003 Maharashtra			
Contact Person Name	Dr. Rajesh Kadam			
Contact Person Email	dr.rajeshkadam07@gnosil.com			
Contact Person Phone / Mobile	+91 - 95617 07496			
Contact Person Address	Same as above			

#### Specification

Particulars	Total in INR
Licence URKUND Academic, 12 months for a maximum of 1000 Documents* including URSA Minor Access	75,075/-
Total Amount in INR	75,075/-

Martin Committee		 	
Licence Period (Start):			
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Signature 252 M	Signature Proprietor		
For Institute:	For eGalactic: Nisha Sarda		
MGM Medical & Hospital N-6 adam. Acetanga bad	eGalactic B = 302, Supreme Palms, Balewards, Pune = 411045		
Date: 29 Nov 2018	Date: 27th November, 2018		
City/Town: AURANGARBAD.	City / Town: Pune		
	Contact Details: support@egalactic.in		

sEdecki, ISDR, Dagresse Palms, Balewood, Pune - 411045

#### **IBM SPSS:**

113M SPSS License

DATE: Wednesday 25th July, 2018

#### AMC LICENSE DOCUMENT

Dear SPSS Customer,

As part of the installation process, you will be asked for an authorization code to enable the software. If you reinstall the software, you need to re-use the authorization code. Please keep it in a safe place. Your unique code appears below.

Name:	Dr. Rajesh Goel	Designation:	Poolston		
Department:			Registrar		
Address:	Sector 1, Karnothe, Navi Mumbal- 410209		Organisation:	MGM Institute of Health Scient	
			Phone No:	022-27432471	
			Fax No:		
			Mobile:	9820362185	average a
			Email:	registrar@mgm	uhs.com
	LIC	ENSE DET	AILS		
Invoice No:			Customer ID:	227204	
PO Number:			Authorization Cod	e e677883c80890749c952	
Date on PO:			Validity:	Perpetual	
Region:	West		Installation Type:	Network	
			No. Of Users:	16	
SI No.	Product & Version	Quantity	No. Of Users	License Type	
4	IBM SPSS Base 25.0			License Type	Purchase Type
2		1	16	Perpetual	Under AMC
3	IBM SPSS Advanced Statistics	1	16	Perpetual	Under AWC
	IBM SPSS Bootstrapping	1	16	Perpetual	Under AMC
- 4	IBM SPSS Exact Tests	1	16	Perpetual	Under AMC
5	IBM SPSS Regression	1	16	Perpetual	Under AMC
SI No.	AMC		Validity		Comments
	Yes		30.03.2018		The second second second

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Please reference your customer ID in the subject line for all communications.

Thank you for your support for SPSS software and services.

With Regards

Sachlin Kulkaarn

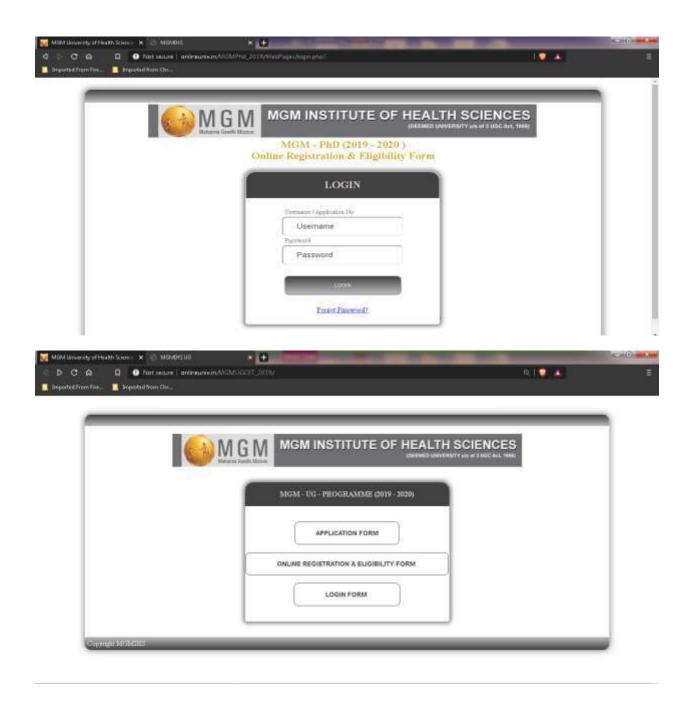
SPSS South Asia Pvt Ltd. n # 2353/1-4, 4th Floor, "Dolphin" n Hennur Main Raod Opp. Harmony Apartments, Kacharkanhalil, Bangalore - 560 043 Ph: 0091-080-4112 3945 - 948n Fax: 0091-80-4132 3618 n E-Mail; Ucense@spss.co.in

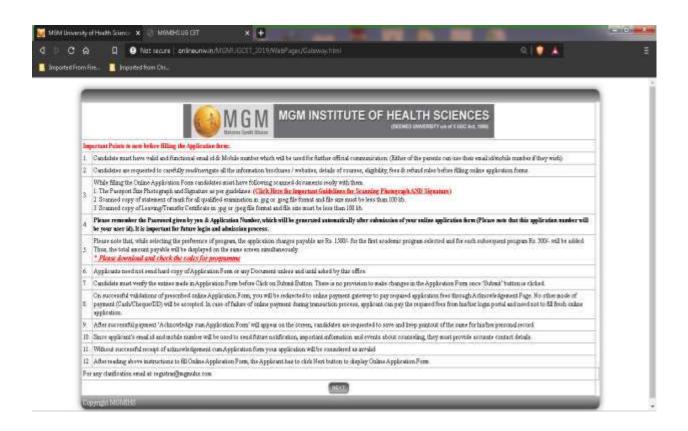
#### **Academic Information:**

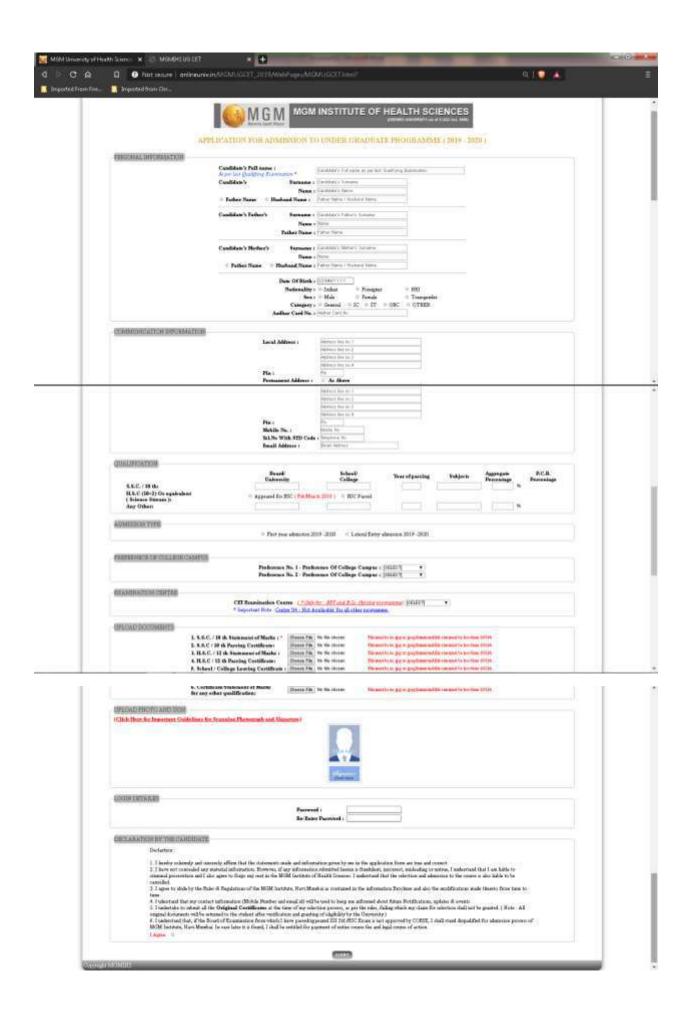
# **Interfaces of Online Registration & Eligibility Forms**



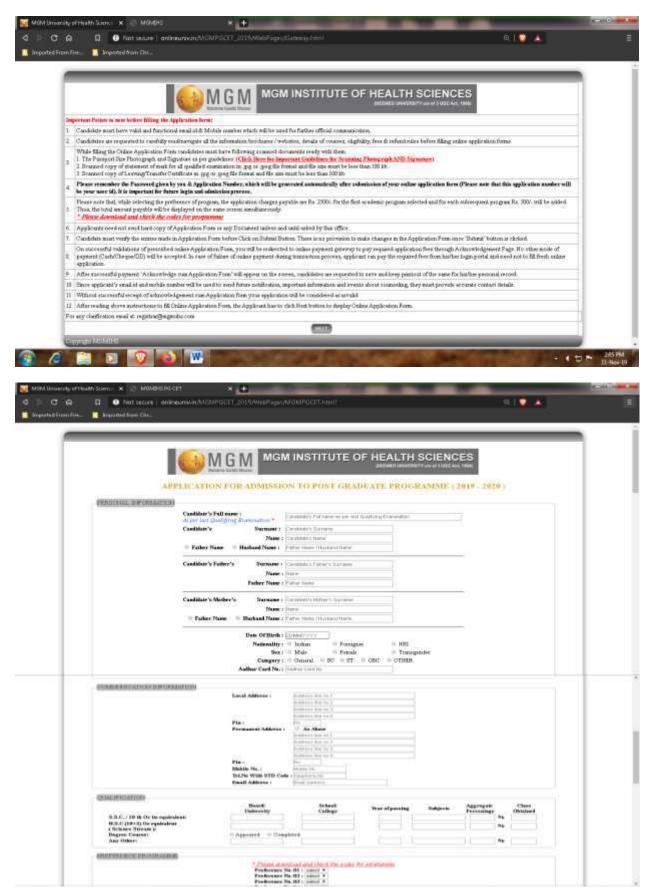


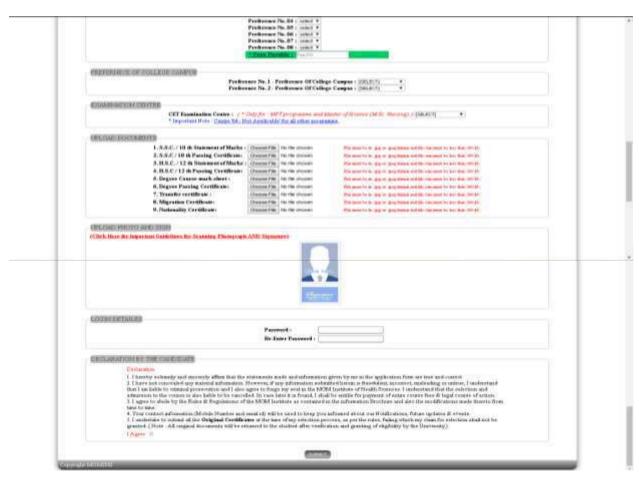
















# **Examination Management System**



