

held on 9th November 2024 at Parami Viharaya Gothatuwa

Income and Expenditure Report - Diabetes camp		
<i>Income</i>		
Contribution by Lion Sudaththa Ariyasena of GNCL	78,730.00	
Contribution by Lion Chandana Ranathungaof GNT	78,730.00	157,460.00
<i>Expenses</i>		
Medical Camp Cost - Arya Hospital Ratnapura	34,460.00	
Chairs and Canopies	23,000.00	
Breakfast	55,000.00	
Lunch	45,000.00	157,460.00
Profit/loss		0

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Ambulance Utilization Summery

Patient Name: **MEDICAL CAMP**

From: **ARYA HOSPITAL**

To: **GOTHATUWA**

Day/Night: **Day**

	Yes/No	KM	Hours	No of Heads
KM		164.00		
Doctor Payment			0	-
Nurse Payment			0	-
Nursing Assistant or Assistant Payment			6	2.00
Drivers			6	1.00
Travelling within the District -Yes/No	Yes			
Total				3.00

	Category	Total
Charges Per KM	1	22,960.00
<u>Standard Admission fee</u>		
Admin Charges		3,000.00
Linen & Cleaning charges		1,500.00
<u>Optional Charges</u>		
Oxygen(No of minutes)	0	-
Sucker (No of Times)	0	-
Nebulizer (No of Times)	0	-
Monitor -Hourly Rate	0	-
Syringe Pump - Hourly rate	0	-
Ventilator-Hourly Rate	0	-
<u>Staff Payment(Per Trip)</u>		
Coordinator		2,000.00
Phlebotomy		1,500.00
Nursing Assistant Payment 01		1,000.00
Nursing Assistant Payment 02		1,000.00
Driver		1,500.00
Total Charges		34,460.00
Drugs & Consumables Used		-
Extra Hours Charges	0	1,000.00
Total Bill Amount		34,460.00