Feature

Major Feature of "aroggo"

● Main Module ● Sub Module

Administrative Management
Bedding Management
ICU
Admin
Reception Management
Help Desk
Patient
Patient Information Outdoor (OPD)
Pathology Billing
Patient Information Indoor (IPD)
Patient Admission
Patient Release
Final Bill Settlement
Indoor Operation
OT Management
Hospitalized Information
Nurse Management
Doctor Management
Prescription
Lab Reports Management
Pharmacy Management
Laundry Management
Blood Bank Management
Accounts Management
Accounts Operation
Accounts Reports
Inventory or Store Management
HR & Payroll Management (with Attendance)
HR & Payroll Reports

Silent Feature : Mail & SMS sending.

Find us on: ☐ CrystalITbd

"aroggo" Hospital Management Software
Web & Desktop Based

Tools & Technology

Front End   : C-Sharp & Asp.net
Back End Database : Miscrosft Sql Server
Reporting   : Microsoft Report & Crystal Report .

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aroggo
paperless hospital management

"Hospital Management Software"

**"aroggo" Hospital Management Software
is a comprehensive, powerful,
flexible and easy to use.**

Web & Desktop Based

A Product of Crystal IT
Excellence in Quality

☐ /aroggo

Feature

Administrative Management
Module contains Department, Procedure Category, Ambulance setup, Ambulance Rent and Procedure.

Bedding Management:
This module contains detail bedding information about Cabin, Ward such as total seat in respective department, available seat, booked seat etc.

ICU:
This module contains ICU management Details like available seat, ICU billing, No. of admitted patient etc.

Admin:
This module contains detail internal information about management such as - User Creation, User Permission, Bill Cancel and Bill Adjustment, Visitor Management.

Reception Management

Help Desk:
This module contains Indoor and Outdoor Patient Searcing Criteria Patient ID, Name, Phone Number, City/District, Doctor Name etc.

Patient:
Every patient can treat in two types of way Outdoor and Indoor system.

Patient Information Outdoor (OPD):
Outdoor Patient Bill/Token Registration, Appointment based on Department & Doctor wise and transfer to Indoor.

Pathology Billing:
Patient investigation billing with referred doctor & date wise commission, Due collection etc.

Patient Information Indoor (IPD)

Patient Admission:
All patients are admitted through the Admission office. Advance Bill, medicine bill, pathology bill, Patient Transfer.

Patient Release:
The patient health record is the property of the hospital. When a patients need to release, determine that the patient medically stable and ready for discharge. Release Certificate, Death Certificate, Doctor Advised also provide.

Feature

Final Bill Settlement:
Patient Information, Bills and Adjustment Payment.

Indoor Operation

OT Management:
This module contains OT details like OT Registration, OT Short Notes, Treatment (Pre-operative, post-operative, Fresh-notes), Billing etc.

Hospitalized Information:
Medicine chart, Intake output chart, Patient Daily Account Information.

Nurse Management
This module contains Nurse Note, Nursing Assessment Record, and Progress Note.

Doctor Management
Doctor Registration and full information (qualification, experience, specialty), Doctor Duty Schedule, Patient prescription history, Doctor serial history.

Prescription:
Prescription is a written order, especially by a physician, for the preparation and administration of a medicine or other treatment.

Lab Reports Management
Biochemical, Hormones, Histopathology, Thyroid, Immunology, Urine, Serology, Stool, Microbiology, Rheumatoid, Semen, Hepatitis, Mycology, ultrasonography.

Pharmacy Management
The module included with the Generic Setup, Product Details, Stock Details and Medicine Sell. Pharmacy Due Collection, Pharmacy Return & current stock information, Date wise sale information, Date wise Return information, Date wise Due collection.

Laundry Management
This module contains detail of Laundry management like laundry Master with bill, Issue/Delivery, Due Information etc.

Blood Bank Management
This module contains Blood Bank Management like Blood Requisition, Blood Collection, and Blood group wise information & Donor List etc.

Feature

Accounts Management

Accounts Operation:
The main operation of this section is Voucher Entry, Voucher Posting or approval. Voucher Entry based on voucher type as Cash Payment, Cash Received, Bank Payment, Bank Received, Contra (Bank & Cash) & Journal .Compatible with multiple head (COA) with different Credit(Cash or Bank Head) & Printing & exporting as extension PDF, doc, Excel Facility. End of the day higher (reporting person) will approved voucher for posting to Ledger. It also provides searching facility for display previous voucher as voucher no, voucher type or date wise.

Accounts Reports:
Cheque Management, Ledger, Cash Book, Balance Sheet, Trial Balance, Receive & Payment, Profit & loss Statement, Cash Flow Statement.

Inventory or Store Management
Supplier Information, Item Category, Item Entry Information, Stock/purchase Details information, Consumption /stock Dispatch, current stock information, supplier wise stock information, date wise consumption information, Stock Requisition & approval.

HR & Payroll Management (with Attendance)
Roster Management, Employee Management, Leave Management, Attendance Management, Payroll Management, Bonus Management, Provident Fund Management, Training Management.

HR & Payroll Reports:
Management Information System (MIS) provide information about the organization requires managing efficiently. Employee Report, Leave, Attendance & Payroll Reports it included with Department wise, Grade wise, Designation wise, Academic Report, Family Report, Nominee Report, Leave Balance, Daily Attendance Report, Late Report, Monthly Attendance Report, Pay slip, Over Time Details etc.