

Medical Attendance

JAN 1936

			This month	Season
601	Medical Supplies		65758	
602	Rent (Depreciation)		9552	
603	Laundry		9679	
604	Salaries		156880	
	Doctors	95000		
	Nurses	50750		
	Others	11130		
605	Doctors' Cars		9973	
606	Repairs and Maintenance		2692	
607	Miscellaneous Supplies		11821	
608	Light and Power		4954	
609	Fuel,		3972	
610	Water		2747	
611	Traveling Expense			
		Total Expense -	<u>278028</u>	
	Payroll Collections		133700	
	Hospital Credits		<u>21450</u>	
		Total Credits	<u>155150</u>	
	Loss to Contingent Fund Expense		123378	