Patient Details June-2019

Sr. No.	Date	Medical Record No.	Name of Patient	Age	M/F	Village	Consultation Fees	Dis Charge	Lab Test Expenditure	CT Scan	MRI	2D Echo/ Usg	Surgery Charges	Total Amount
1	01.06.2019	000232391	NARAN MEGHRAJ GADHVI	56	M	Kandagra	0.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00
2	01.06.2019	000006396	SOBHNABEN S CHAVDA	31	F	Naliya	0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00
3	03.06.2019	000229124	GAFUR FAKIRMAMAD CHAKI	30	M	Bhuj	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
4	04.06.2019	000191592	RITA J MOTIVARSA	54	F	Bhuj	0.00	0.00	0.00	0.00	0.00	400.00	0.00	400.00
5	04.06.2019	000134269	ANSUYA L JETHVA	74	F	Bhuj	0.00	0.00	0.00	0.00	0.00	400.00	0.00	400.00
6	04.06.2019	000223373	UMAR MAMAD NODE	40	M	Anjar	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00
7	05.06.2019	000233822	ADIL IKBAL MAKRANI	28	M	Bhuj	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	1000.00
8	06.06.2019	000123693	PRAVIN VELJI GARVA	35	M	Madhapar	0.00	860.00	0.00	0.00	0.00	0.00	0.00	860.00
9	06.06.2019	000234160	ISMAIL OSMAN CHAKI	54	M	Matana Madh	0.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00
10	06.06.2019	000226235	RAMESHBHAI PRABHULAL BHOJVANI	55	M	Madhapar	0.00	0.00	0.00	0.00	2000.00	0.00	0.00	2000.00
11	06.06.2019	000230739	ANAPURNA MANSUKHLAL PADHIYAR	70	F	Adipur	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
12	06.06.2019	000233745	GOSWAMI TEJASH BHARTHI	21	M	Bhuj	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
13	07.06.2019	000049636	PUSHPABEN MEGHVAD	35	F	Gandhidham	0.00	0.00	0.00	2000.00	0.00	0.00	0.00	2000.00
14	08.06.2019	000234481	ISWARGIRI NARANGIRI BAVAJI	55	M	Angiya	0.00	700.00	0.00	0.00	0.00	0.00	0.00	700.00
15	10.06.2019	000235845	MUKESHCHANDR . YADAV	43	M	Mundra	0.00	0.00	0.00	2000.00	0.00	0.00	0.00	2000.00
16	10.06.2019	000220943	KAPIL AHIR .	38	M	Bhuj	0.00	910.00	0.00	0.00	0.00	0.00	0.00	910.00
17	10.06.2019	000213444	SARIFA YAKUB BHATTI	40	F	Mundra	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
18	11.06.2019	000236731	ANJNABEN SANJAY GOR	40	F	Bhuj	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
19	13.06.2019	000235064	VIJAY . KUMAR	25	M	Sandhan	0.00	700.00	0.00	0.00	0.00	0.00	0.00	700.00
20	15.06.2019	000238681	PARVATIBEN JUMA BHADRU	21	F	Mirjapar	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	1000.00
21	15.06.2019	000235174	HALIMA SIDHIK CHARECHA	40	F	Khari Rohar	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	1000.00
22	17.06.2019	000239481	KARAN JORUBHA VAGHELA	27	M	Mundra	0.00	0.00	0.00	0.00	3000.00	0.00	0.00	3000.00
23	17.06.2019	000221761	RAVIKUMAR RAMJIBHAI MAHESHWARI	20	M	Gandhidham	0.00	0.00	500.00	0.00	2000.00	0.00	0.00	2500.00
24	17.06.2019	000045646	MUKESH VELJI GOR	58	M	Bhuj	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
25	18.06.2019	000238908	LAKHMANBHAI KHIMJIBHAI CHAVDA	50	M	Chandiya	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
26	18.06.2019	000240075	BALRAM KAMLESH MAHOR	20	M	Gandhidham	0.00	0.00	0.00	2000.00	0.00	0.00	0.00	2000.00
27	18.06.2019	000240188	IMRAN NURMAHMAD MEMON	29	M	Kothara	0.00	610.00	0.00	0.00	0.00	0.00	0.00	610.00
28	19.06.2019	000239225	UNKNOWN PERSON . .	27	M	Gandhidham	0.00	0.00	0.00	0.00	0.00	400.00	0.00	400.00
29	19.06.2019	000240965	VIPUL . THACKER	22	M	Gandhidham	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	1000.00
30	19.06.2019	000237716	HARESH RAMA THKOR	20	M	Gandhidham	0.00	0.00	0.00	0.00	0.00	400.00	0.00	400.00
31	20.06.2019	000239668	SOMBAI DEVRAJ GADHVI	30	F	Gandhidham	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
32	20.06.2019	000241706	SULEMAN MAMAD SAMA	60	M	Nakhatrana	0.00	0.00	0.00	0.00	0.00	400.00	0.00	400.00
33	21.06.2019	000241459	ISMAIL IBHRAM TRAYA	70	M	Kamaguna	0.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00
34	24.06.2019	000243115	NISHANT K ARIYA	24	M	Khakhar	0.00	0.00	0.00	2000.00	1000.00	0.00	0.00	3000.00
35	24.06.2019	000243383	JADEJA RENUKABA PRAVINSINH	27	F	Khirsara	0.00	820.00	0.00	0.00	0.00	0.00	0.00	820.00
36	25.06.2019	000241096	MAMADHUSEN SULEMAN NODE	17	M	Naliya	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
37	26.06.2019	000243421	ILIYS KASAM VAGHER	39	M	Mandvi	0.00	0.00	0.00	0.00	3000.00	0.00	0.00	3000.00
38	27.06.2019	000240160	SUGNABEN JIVABHAI RABARI	35	F	Bhuj	0.00	2200.00	0.00	0.00	0.00	0.00	0.00	2200.00
39	27.06.2019	000243112	L D SINGH	71	M	Bhuj	0.00	0.00	0.00	0.00	2000.00	0.00	0.00	2000.00
40	27.06.2019	000245693	RAMESHBHAI SAMJIBHAI SANJOT	43	M	Bidada	0.00	0.00	0.00	0.00	750.00	0.00	0.00	750.00
41	28.06.2019	000246046	SAVITABEN MULSANKAR GARVA	37	F	Mangvana	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
42	28.06.2019	000006506	BHAGVATIBEN SONI	49	F	Bhuj	0.00	0.00	0.00	0.00	2000.00	0.00	0.00	2000.00
43	29.06.2019	000245944	ADIWAL . MAKRANI	28	M	Bhuj	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	1000.00
44	29.06.2019	000246787	MAHENDRASINH D SODHA	30	M	Khambhala	0.00	0.00	0.00	0.00	1500.00	0.00	0.00	1500.00
														45800.00

		Total	Amount
1	**OPD Patients**	0	0.00
2	**IPD Patients**	44	**45800.00**