Patient Details Octo-2019

Sr. No.	Date	Medical Record No.	Name of Patient	Age	M/F	Village	Dis Charge	Lab Test Expenditure	CT Scan	MRI	2D Echo/ Usg	Surgery Charges	Total Amount	Mobile Number
1	10/01/2019	000303961	MANGA MOHAN NAYAK	45	M	TODIYA	0.00	0.00	1000.00	0.00	0.00	0.00	**1000.00**	
2	10/01/2019	000302614	NANDANI KAKAD	19	F	BHUJ	848.00	0.00	0.00	0.00	0.00	0.00	**848.00**	7984805175
3	10/04/2019	000305533	RASHILABEN RAJESHBHAI A	36	F	RATNAL	0.00	0.00	0.00	3000.00	0.00	0.00	**3000.00**	8141988952
4	10/04/2019	000305584	DILIP RANABHAI MAKVANA	20	M	JAMNAG	0.00	0.00	0.00	1000.00	0.00	0.00	**1000.00**	7874699490
5	10/05/2019	000213174	MARINBAI KASAM CHMADI	62	F	BHADRS	180.00	0.00	0.00	0.00	0.00	0.00	**180.00**	
6	10/05/2019	000306569	BHAKTA BANDHU SATPATH	47	M	MUNDRA	0.00	0.00	0.00	2000.00	0.00	0.00	**2000.00**	
7	10/07/2019	000306795	KULSAMBEN RAMJANALI KH	63	F	MUNDRA	0.00	0.00	0.00	2000.00	0.00	0.00	**2000.00**	9978738315
8	10/07/2019	000304392	RAMJI VELJI GANDHER	24	M	BHUJ	415.00	0.00	0.00	0.00	0.00	0.00	**415.00**	8238240081
9	10/07/2019	000307644	DINESHBHAI SONI	64	M	ADIPUR	0.00	0.00	0.00	1500.00	0.00	0.00	**1500.00**	
10	10/07/2019	000240460	MAHESWARI KARMAN THA	70	M	NANA KA	0.00	0.00	500.00	0.00	0.00	0.00	**500.00**	9913203807
11	10/09/2019	000308683	HARDEV ZALA				0.00	140.00	1000.00	0.00	0.00	0.00	**1140.00**	
12	10/09/2019	000305786	NILESHBHAI VELJIBHAI CHAUHAN				0.00	0.00	0.00	2000.00	0.00	0.00	**2000.00**	
13	10/10/2019	000309048	AMAN SINGH				1390.00	0.00	0.00	0.00	0.00	0.00	**1390.00**	
14	10/10/2019	000235174	HALIMA SIDHIK CHARECHA	40	F	KHARI RO	0.00	0.00	0.00	2000.00	0.00	0.00	**2000.00**	9081295590
15	10/10/2019	000309466	BHARAT K CHAVDA				0.00	0.00	0.00	2000.00	0.00	0.00	**2000.00**	
16	10/10/2019	000309358	GANGARDM DHARMASHI K	22	M	RAPAR	0.00	0.00	0.00	1100.00	0.00	0.00	**1100.00**	9726835241
17	10/10/2019	000268980	MADINA FIROJ MIR	36	F	BHUJ	0.00	0.00	0.00	0.00	400.00	0.00	**400.00**	9825392756
18	10/11/2019	000109159	DARSHAN RAVAL				0.00	100.00	0.00	0.00	0.00	0.00	**100.00**	
19	10/11/2019	000186729	SAHDEVBHAI K CHAVDA				0.00	200.00	0.00	0.00	0.00	0.00	**200.00**	
20	10/11/2019	000307854	RUBINA HANIF ARAB	30	M	MUNDRA	960.00	0.00	0.00	0.00	0.00	0.00	**960.00**	8141221086
21	10/11/2019	000308571	MINABEN PARESH PODHIYA	22	F	BHUJ	320.00	0.00	0.00	0.00	0.00	0.00	**320.00**	
22	10/11/2019	000301346	SUDHI BHAGVAN	22	M	KUKMA	0.00	0.00	1000.00	0.00	0.00	0.00	**1000.00**	8849225215
23	10/12/2019	000309858	LATIF HUSEN BHATTI				0.00	900.00	0.00	2000.00	0.00	0.00	**2900.00**	
24	10/12/2019	000319094	SIMALA RAJENRA MINA	30	F	BHUJ	0.00	0.00	0.00	1500.00	0.00	0.00	**1500.00**	
25	10/12/2019	000311097	MEHUL HARESH DEDHIYA				0.00	590.00	0.00	3000.00	0.00	0.00	**3590.00**	
26	10/12/2019	000311115	IKBAL Y MEMON	45	M	BHUJ	0.00	0.00	0.00	0.00	400.00	0.00	**400.00**	9537730986
27	10/12/2019	000310436	BABUBHAI RAMJI HUMBAL				0.00	200.00	1000.00	0.00	0.00	0.00	**1200.00**	
28	14/10/2019	000308017	ROHINA RAJAK MEMAN	20	F	BHUJ	1068.00	0.00	0.00	0.00	0.00	0.00	**1068.00**	9909937900
29	15/10/2019	000301878	HALUMA HAMID ARAB	70	F	BHUJ	0.00	0.00	2000.00	0.00	0.00	0.00	**2000.00**	9913061735
30	15/10/2019	000312705	USHABEN MAHESWARI THACKER				0.00	100.00	0.00	0.00	0.00	0.00	**100.00**	
31	15/10/2019	000309772	TASALIM ANISH ARAB	25	F	MUNDRA	1078.00	0.00	0.00	0.00	0.00	0.00	**1078.00**	9106124514
32	15/10/2019	000310619	AMIT LAKHAYANI	20	M	GANDHID	630.00	0.00	0.00	0.00	0.00	0.00	**630.00**	9712044458
33	16/10/2019	000308625	LAKHU RUDA AHIR	35	M	TUNA	0.00	400.00	1000.00	2000.00	0.00	0.00	**3400.00**	
35	17/10/2019	000314586	DILIPKUMAR M THACKER				920.00	0.00	0.00	0.00	0.00	0.00	**920.00**	
36	18/10/2019	000310099	DANIBEN K DEVIPUJAK	40	F	GANDHID	0.00	0.00	0.00	2000.00	400.00	0.00	**2400.00**	
37	18/10/2019	000309927	LAXMICHAND KAKUBHAI DH	65	M	MUNDRA	0.00	0.00	0.00	1000.00	0.00	0.00	**1000.00**	
38	19/10/2019	000316424	ASHIFA ASLAM JIKANI				0.00	50.00	0.00	0.00	0.00	0.00	**50.00**	
39	19/10/2019	000313350	MINTU MANDAL	45	M	ANJAR	580.00	330.00	0.00	0.00	0.00	0.00	**910.00**	9957721152
40	21/10/2019	000316526	KOTAK KUMAR MANOJBHA	39	M	BHUJ	400.00	560.00	0.00	0.00	0.00	0.00	**960.00**	9727867312
41	21/10/2019	000313116	PABIBEN PACHANBHAI	35	F	NAKHATI	1671.00	0.00	0.00	0.00	0.00	0.00	**1671.00**	9726685923
42	21/10/2019	000317900	JALAMSINH NAVALSINH JADEJA				0.00	0.00	0.00	2050.00	0.00	0.00	**2050.00**	
43	22/10/2019	000315578	MARMIK JAWAHAR MOTIVA	19	M	BHUJ	300.00	0.00	0.00	0.00	0.00	0.00	**300.00**	9727380281
44	22/10/2019	000318483	KHUSHBU SANTILAL SONI	35	F	BHUJ	0.00	295.00	0.00	0.00	0.00	0.00	**295.00**	
45	22/10/2019	000318611	NATHU PACHAN RABARI	65	M	MUNDRA	0.00	0.00	1000.00	0.00	0.00	0.00	**1000.00**	9979615241
46	22/10/2019	000316203	ALIMAMAD SALEMAN ODHE	70	M	LAKHANI	530.00	0.00	0.00	0.00	0.00	0.00	**530.00**	9925766689
47	22/10/2019	000315701	RAMABHAI DUNGARIYA	44	M	GANDHID	0.00	0.00	0.00	2000.00	0.00	0.00	**2000.00**	8128927418
48	22/10/2019	000317496	HALIMABEN FATEYMAMAD	45	F	LUNI	0.00	390.00	0.00	0.00	0.00	0.00	**390.00**	9664803420
49	22/10/2019	000316965	GANGABEN BABUBHAI KOLI	52	F	RAPAR	530.00	0.00	0.00	0.00	0.00	0.00	**530.00**	6359288521
50	25/10/2019	000317496	HALIMABEN FATEHMAMAD	45	F	LUNI-MU	2050.00	0.00	0.00	0.00	0.00	0.00	**2050.00**	9664803420
51	30/10/2019	000318932	JAMANIBEN RAMJIBHAI KOL	35	F	RAPAR	0.00	180.00	0.00	2000.00	0.00	0.00	**2180.00**	
52	30/10/2019	000323823	LAXMIBEN SUMARBHAI MA	66	F	GELDA	0.00	174.00	500.00	0.00	0.00	0.00	**674.00**	8849627869
53	30/10/2019	000320353	SANTOSHINI PANIGRAHI	23	F	BHUJ	1550.00	0.00	0.00	0.00	0.00	0.00	**1550.00**	7008233248
54	31/10/2019	000323493	SADAMHUSHEN I SANDHISA	28	M	BHUJ	0.00	580.00	0.00	0.00	0.00	0.00	**580.00**	
													64959.00	

		Total	Amount
1	**OPD Patients**	0	0.00
2	**IPD Patients**	54	**64959.00**