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IP	Hospital Bill	SOA No. 1259A/ Death/ MICU			31,670.81	20,000.00
IP	Hospital Bill	SOA No. 1365/ GD/ OB			3,866.63	1,916.63
IP	Hospital Bill	SOA No. 1313/ SD/ OB			4,390.33	1,200.00
IP	Hospital Bill	SOA No. 1310/ SEM/ OB			773.28	773.28
IP	Hospital Bill	SOA No. 719/ SED/ Med			20,753.26	7,000.00
Walk in	Laboratory	WL20-020519			2,080.00	2,080.00
Walk in	Laboratory	WL20-020578			640.00	640.00
Walk in	Laboratory	WL20-020531			2,170.00	2,170.00
Walk in	Laboratory	WL20-020158			1,570.00	1,016.00
ER	Supplies	C20-103548			152.00	152.00
Walk in	Medicines	WD20-008844	739.20		739.20	739.20
Walk in	Medicines	WD20-020635	550.00		550.00	550.00
Walk in	Medicines	WD20-008850	81.30		81.30	81.30
OPD	Medicines	P20-152636	58.57		58.57	58.57
OPD	Medicines	P20-152528	437.55		437.55	437.55
Walk in	Laboratory	WL20-020537			880.00	880.00
Walk in	Laboratory	WL20-020581			875.00	875.00
Walk in	Laboratory	WL20-020620			1,150.00	1,150.00
OPD	Medicines	P20-152515/ P20-152503	714.12		714.12	714.12
OPD	Medicines	-	200.00		200.00	200.00
OPD	Supplies	No. 145164/ No. 1446824			200.00	200.00
IP	Hospital Bill	SOA No. 1378/ SEM/ Med			1,177.52	1,177.52
Walk in	Laboratory	WL20-020700			875.00	875.00
ER	Laboratory	WL20-008890			500.00	500.00



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897	IP	Hospital Bill	SOA No. 1438/ SD/ OB			8,885.67	3,885.67
898	IP	Hospital Bill	SOA No. 1437/ SM/ Med			10,164.33	8,164.33
899	OPD	Supplies/ Laboratory	C20-103768/ L20-008779			1,275.00	1,275.00
900	OPD	Medicines	WD20-008877	739.20		739.20	739.20
901	OPD	Medicines	P20-153408	634.29		634.29	634.29
902	OPD	Medicines	WD20-008884	81.30		81.30	81.30
903	OPD	Medicines	P20-153344	252.90		252.90	252.90
904	OPD	Laboratory	WL20-020776			650.00	650.00
905	OPD	Medicines	P20-153254	391.74		391.74	391.74
906	Walk in	Laboratory	WL20-020803			1,900.00	1,900.00
907	Walk in	Laboratory	WL20-020703			1,755.00	1,755.00
908	Walk in	Laboratory	WL20-020698			1,660.00	1,660.00
909	Walk in	Laboratory	WL20-020673			700.00	700.00
910	Walk in	Laboratory	WL20-020717			2,080.00	2,080.00
911	Walk in	Laboratory	WL20-020710			1,730.00	784.00
912	Walk in	Laboratory	WL20-020729			1,930.00	1,930.00
913	Walk in	Laboratory	WL20-020731			1,930.00	1,930.00
914	Walk in	Laboratory	WL20-020730			1,930.00	1,930.00
915	IP	Hospital Bill	SOA No. 1450/ SED/ OB			4,538.09	4,538.09
916	IP	Hospital Bill	SOA No. 1440/ SED/ SW			15,447.93	10,447.93
917	IP	Hospital Bill	SOA No. 1444/ SD/ OB			15,913.91	10,913.91
918	IP	Hospital Bill	SOA No. 80/ TW			5,862.67	5,862.67
919	Walk in	Laboratory	WL20-020675			1,350.00	1,350.00
920	OPD	Medicines	WD20-008920	235.65		235.65	235.65
921	OPD	Biopsy	WL20-020386			400.00	400.00



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OPD	Laboratory	L20-008859			1,730.00	1,730.00
OPD	Medicines	No. 1451659	645.00		645.00	645.00
ER	Medicines	P20-153979	533.49		533.49	533.49
Walk in	Medicines	WD20-008975	182.10		182.10	182.10
IP	Hospital Bill	SOA No. 1526/ SED/ PED			67,227.23	67,227.23
OPD	Laboratory	WL20-020986			1,780.00	1,780.00
ER	CT Scan	R20-002161			2,500.00	2,500.00
OPD	Medicines	P20-154714	420.00		420.00	420.00
OPD	Medicines	P20-154578	135.43		135.43	135.43
Walk in	Laboratory	WL20-021042			1,025.00	700.00
Walk in	Medicines	WD20-008971	254.28		254.28	254.28
Walk in	Medicines	WD20-008972	254.28		254.28	254.28
Walk in	Laboratory	WL20-021007			3,880.00	1,704.00
OPD	Medicines	P20-154491	369.60		369.60	369.60
Walk in	Laboratory	WL20-021018/ WL20-021070			650.00	650.00
Walk in	Laboratory	WL20-020180			2,805.00	1,604.00
Walk in	Laboratory	WL20-021023			875.00	700.00
Walk in	Laboratory	WL20-021003			2,105.00	2,105.00
Walk in	Laboratory	WL20-020998			784.00	784.00
OPD	Supplies	NO. 52770			330.00	330.00
IP	Hospital Bill	SOA NO. 1585/ SEM/OB			1,270.00	1,270.00
IP	Hospital Bill	SOA NO. 1578/ GM/MED			8,491.72	8,491.72
OPD	Medicines	WD20-009037	194.27		194.27	194.27
IP	Hospital Bill	SOA NO. 1589/ GM/TW			14,667.68	4,667.68

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OPD	Medicines	P20155324	300.00		300.00	300.00
OPD	Medicines	P20-155094/ P20-155109	1,501.80		1,501.80	1,501.80
OPD	Medicines	P20-155110	142.80		142.80	142.80
OPD	Laboratories	WL20-021122			2,605.00	2,605.00
OPD	Laboratories	WL20-021117			984.00	984.00
OPD	Medicines	-	200.00		200.00	200.00
OPD	Medicines	WD20-09018	128.70		128.70	128.70
OPD	Medicines	-	200.00		200.00	200.00
OPD	Medicines	-	200.00		200.00	200.00
OPD	Medicines	P20-155148	228.57		228.57	228.57
OPD	Medicines	P20-155199	116.94		116.94	116.94
OPD	Medicines	P20-155214	475.54		475.54	475.54
OPD	Medicines	-	200.00		200.00	200.00
OPD	Medicines	WD20-009027	127.14		127.14	127.14
OPD	Medicines	WD20-009028	127.14		127.14	127.14
OPD	Medicines	-	200.00		200.00	200.00
IP	New Born Screening	NO. 295			700.00	700.00
IP	New Born Screening	NO. 294			700.00	700.00
IP	New Born Screening	NO. 293			700.00	700.00
ER	Laboratories	L20-009784			800.00	800.00
ER	Laboratories/ X ray	L20-009571/ L20-000558/ R20-002151			1,530.00	1,530.00
ER	Supplies/ X Ray	C20-105395/ R20-002221			917.00	917.00
IP	Hospital Bill	SOA NO.1624/ POSM CAP/TW			19,352.20	19,352.20
IP	Hospital Bill	SOA NO. 86/ PAY WARD			3,535.71	3,535.71

970	IP	Hospital Bill	SOA NO. 1602/ GD/PAY WARD			4,235.55	4,235.55
971	IP	hospital Bill	SOA NO. 84/ PED			3,912.87	3,912.87
972	ER	Laboratories/ Supplies/ X Ray/ Laboratories	L20-010434/ C20-106329/ R20-002379/ L20-010434			877.00	877.00
973	IP	Hospital Bill	SOA NO. 1623/ TW/SM			4,387.28	2,000.00
974	ER	Ultrasound	R20-002413			420.00	420.00
975	IP	Hospital Bill	SOA NO. 1662/ GD/ SW			28,961.30	28,961.30
976	OPD	Laboratories	WL20-021265			784.00	784.00
977	ER	CT Scan	R20-002351			2,500.00	2,500.00
978	ER	Supplies/ Medicines	C20-106713/ P20-156868	557.84		659.84	659.84
979	OPD	Ultrasound	WR20-014950			650.00	650.00
980	OPD	Ultrasound	WR20-014910			650.00	650.00
981	ER	CT Scan	R20- 40			2,500.00	2,500.00
982	ER	CT Scan	R20-628			2,500.00	2,500.00
983	ER	CT Scan	R20-743			2,500.00	2,500.00
984	ER	CT Scan	R20-755			2,500.00	2,500.00
985	ER	CT Scan	R20-959			2,500.00	2,500.00
986	ER	CT Scan	R20-1352			2,500.00	2,500.00
987	ER	CT Scan	R20-1522			2,500.00	2,500.00
988	ER	CT Scan	R20-2251			2,500.00	2,500.00
989	IP	Hospital Bill	SOA NO. 1734A/ SED/DEATH			65,184.77	65,184.77
990	OPD	Medicines	P20-156963	1,326.83		1,326.83	1,326.83



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ER	Laboratories	L20-009406			1,730.00	1,730.00
OPD	Medicines	P20-156950	127.50		127.50	127.50
OPD	Medicines	P20-15631	285.71		285.71	285.71
OPD	Medicines	WD20-009120	361.83		361.83	361.83
OPD	Medicines	-	200.00		200.00	200.00
OPD	Laboratory	WL20-021107			2,955.00	2,955.00
IP	Hospital Bill	SOA NO. 1749/ SED/SW			11,388.43	11,388.43
ER	X Ray/ Medicines/ Laboratories/ Supplies	R20-002531/ P20-157357/ L20-010987/ C20-107066/ NO. 14463	1,052.18		1,906.18	1,906.18
OPD	Medicines	WD20-009181	100.00		100.00	80.00
IP	Hospital Bill	SOA NO. 5/ TW			20,796.01	3,000.00
ER	Medicines	P20-157008	544.29		544.29	544.29
OPD	Medicines	P20-158043	51.77		51.77	51.77
Walk in	Laboratories	WL20-021460			780.00	780.00
OPD	Laboratories	WL20-021504			875.00	700.00
Walk in	Laboratories	WL20-021479			950.00	480.00
Walk in	Laboratories	WL20-021491			880.00	880.00
Walk in	Laboratories	WL20-021494			950.00	950.00
Walk in	Laboratories	WL20-021454			950.00	950.00
IP	Hospital Bill	SOA NO. 1808/ LMP/PAY WARD			117,653.98	117,653.98
OPD	Laboratories	WL20-121446			1,324.00	1,324.00
OPD	X RAY/ Medicines	WR20-015132/ WD20-009267	1,357.14		1,957.14	1,957.14
IP	Hospital Bill	SOA NO. 942/ SD/OB			3,000.00	2,500.00

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Walk in	Medicines	WD20-009270	1,256.54		1,256.54	1,256.54
IP	Hospital Bill	SOA NO. 1818/ SEM/OB			1,019.46	1,019.46
ER	Laboratories	L20-011868/ L20-011346/ L20-011321/ L20-011356			1,595.00	1,595.00
Walk in	Medicines	WD20-009269	410.06		410.06	410.06
IP	Hospital Bill	SOA NO. 1815/ SEM/MED			14,060.05	12,060.05
IP	New Born Screening	HR. 147523			2,700.00	2,700.00
IP	Hospital Bill	SOA NO. 1773/ GD/NICU			21,260.51	16,260.51
IP	Hospital Bill	SOA NO. 95/ THOC/ MED			10,408.29	10,408.29
IP	Hospital Bill	SOA NO. 1820/ SED/NICU			50,000.00	45,000.00
IP	Hospital Bill	SOA NO. 1840/ SED/NICU			1,843.71	1,843.71
IP	Hospital Bill	SOA NO. 226/ SD/RIP/NICU			46,500.00	45,500.00
IP	Hospital Bill	SOA NO. 1814/ SM/OB			2,695.59	2,695.59
OPD	Medicines	P20-158637	653.67		653.67	653.67
IP	Hospital Bill	SOA NO. 1856/ SEM/OB			2,843.50	2,843.50
IP	Hospital Bill	SOA NO. 1863/ SEM/MED			10,000.00	7,000.00
ER	Medicines	P20-158715	525.71		525.71	525.71
OPD	Laboratories	WL20-021586			3,805.00	3,805.00
OPD	Laboratories	WL20-121606			875.00	875.00
OPD	Laboratories	WL20-021123			1,202.50	1,202.50
OPD	Laboratories	WL20-021601			2,305.00	2,305.00
OPD	Laboratories	WL20-021459			1,060.00	1,060.00
OPD	Medicines	WD20-009282	349.05		349.05	349.05





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OPD	Medicines	P20-159157/ P20-159163	800.00		800.00	800.00
OPD	Medicines	-	600.30		600.30	600.30
OPD	Medicines	-	200.00		200.00	200.00
OPD	Medicines	P20-15-117	357.10		357.10	357.10
OPD	Medicines	-	200.00		200.00	200.00
OPD	Medicines	-	100.00		100.00	100.00
OPD	Medicines	-	200.00		200.00	200.00
IP	Hospital Bill	SOA NO. 79A/DEATH/ MED			2,000.00	2,000.00
IP	Hospital Bill	SOA NO. 70/SW			21,857.00	18,857.00
IP	Hospital Bill	SOA NO. 55 DATH/MICU			8,700.00	8,200.00
IP	Hospital Bill	SOA NO. 53 THOC/MED			30,246.59	29,246.59
IP	Hospital Bill	SOA NO. 42 DEATH (DNR)MED			5,000.00	3,000.00
IP	Hospital Bill	SOA NO. 197/SW			4,718.20	4,718.20
IP	Hospital Bill	SOA NO. 3581- SEM/MED			10,000.00	9,000.00
IP	Hospital Bill	SOA NO.33/TW			2,944.78	1,944.78
IP	Hospital Bill	SOA NO. 30/PICU			4,000.00	4,000.00
IP	Hospital Bill	SOA NO. 29/SICU THOC			9,000.00	9,000.00
IP	Hospital Bill	SOA NO. 25A/MED			5,000.00	4,500.00
IP	Hospital Bill	SOA NO. 24/OB			50,000.00	49,000.00
IP	Hospital Bill	SOA NO. 23/SW			15,610.15	13,610.15
IP	Hospital Bill	SOA NO. 20/ THOC/SW			13,108.17	8,108.17
IP	Hospital Bill	SOA NO. 19/MED			9,000.00	9,000.00
IP	Hospital Bill	SOA NO. 14/MED			9,000.00	9,000.00
IP	Hospital Bill	SOA NO. 12/PEDIA			3,175.83	2,175.83

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IP	Hospital Bill	SOA NO. 6/TW			8,000.00	8,000.00
IP	Hospital Bill	SOA NO. 843/SED/OB			1,000.00	700.00
IP	Hospital Bill	SOA NO. 778/SEM/TW			17,000.00	16,500.00
IP	Hospital Bill	SOA NO. 711/SEM/OB			6,000.00	5,000.00
IP	Hospital Bill	SOA NO. 649/ POS-CAP/TW			5,681.00	4,681.00
IP	Hospital Bill	SOA NO. 646/SD/NICU			3,769.00	3,269.00
IP	Hospital Bill	SOA NO. 625/ SM/OB			10,630.00	9,630.00
IP	Hospital Bill	SOA NO. 576/SM/TW			41,685.26	38,685.26
IP	Hospital Bill	SOA NO. 578/ POS-CAP/TW			11,987.79	9,787.79
IP	Hospital Bill	SOA NO. 574/ OFWD/PED			5,385.40	5,385.40
IP	Hospital Bill	SOA NO. 554/ SED/NICU			63,934.04	63,934.04
IP	Hospital Bill	SOA NO. 535/SM/TW			3,494.11	1,494.11
IP	Hospital Bill	SOA NO. 520/ OFWD/TW			4,252.64	3,252.64
IP	Hospital Bill	SOA NO. 388/ POS-CAP/TW			10,729.00	8,729.00
IP	Hospital Bill	SOA NO. 382/ SED/NICU			100,000.00	99,000.00
IP	Hospital Bill	SOA NO. 356/ GD/PED			50,500.00	47,500.00
IP	Hospital Bill	SOA NO. 325/GD/MED			32,000.00	27,000.00
IP	Hospital Bill	SOA NO. 243/SED/PED			2,500.00	1,500.00
IP	Hospital Bill	SOA NO. 1238 SEM/TW			15,000.00	7,000.00
IP	Hospital Bill	SOA NO. 1239 POSM-CAP RECOMP/TW			2,211.00	1,711.00



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IP	Hospital Bill	SOA NO. 1628 SEM/MED			8,000.00	7,000.00
IP	Hospital Bill	SOA NO. 1694 SEM/OB			5,000.00	3,700.00
IP	Hospital Bill	SOA NO. 1782 SEM/OB			9,822.66	6,822.66
IP	Hospital Bill	SOA NO. 1785 SM/TW			5,367.70	3,367.70
IP	Hospital Bill	SOA NO. 1955 SM/TW			20,000.00	17,000.00
IP	Hospital Bill	SOA NO. 1883 SEM/ DEATH/ SICU			38,503.00	37,503.00
IP	Hospital Bill	SOA NO. 2165 SM/PAY			42,952.10	30,000.00
IP	Hospital Bill	SOA NO. 2239 SEM/OB			3,000.00	2,500.00
IP	Hospital Bill	SOA NO. 2367 GD/SW			46,500.00	43,500.00
IP	Hospital Bill	SOA NO. 2477- LMPG/PAY			59,988.31	26,000.00
IP	Hospital Bill	SOA NO. 3243A- SEM DEATH/MED			20,000.00	20,000.00
IP	Hospital Bill	SOA NO. 2514- SD/PED			22,000.00	17,000.00
IP	Hospital Bill	SOA NO. 2669 SD/SW			21,000.00	9,000.00
IP	Hospital Bill	SOA NO. 2687- GM/SW			20,000.00	9,000.00
<b>TOTAL:</b>			<b>259,082.52</b>	<b>2,550.00</b>	<b>5,265,955.55</b>	<b>4,790,918.04</b>

Prepared by:

  
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Social Welfare Officer I  
MAIP Coordinator

Approved by:

  
**NAPOLEON A. OBANA, MD, MHA, CEO VI**  
Medical Center Chief II

Certified correct by:

  
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Social Welfare Officer IV