

**MEDICAL ASSISTANCE FOR INDIGENT PATIENTS PROGRAM (MAIP)
FUND UTILIZATION REPORT
FOR THE MONTH OF FEBRUARY 2023**

REGION: 2

NAME OF HOSPITAL: REGION II TRAUMA AND MEDICAL CENTER, Bayombong, Nueva Vizcaya

FUND SOURCE: SENATOR ANGARA

TOTAL ALLOCATION: PHP 2,000,000.00 FUNDS ADDED TO THE MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)

#	PHIC NO.	NAME OF PATIENTS	MAIP CODE	ADDRESS (District,City/Mun.,Prov.,)	BIRTH DATE	AGE	GENDE R	CONTACT NO.	POINT OF ENTRY	TYPE OF ASSISTANCE	BILL (SOA# - PHIC CLASS/ WARD)/ REFERENCE #	Medicine	Hospital Bill/Supply/ Ambulance Fee/PT/OT/ Dialysis Session/Dental Service/ Integrative Medicine/ NST & Scanning/ Minor Surgery/ PET	Laboratory/2D Echo/UTZ/ CT Scan/MRI/ X-ray/ Mammogram/ ECG	Instrumentation Fee/ Implant Fee	TOTAL PROFESSIONAL FEE	TOTAL HOSPITAL CHARGES	TOTAL AMOUNT
1									Walk-in	Laboratory	WL23-133179			2,200.00			2,200.00	2,200.00
2									Walk-in	Laboratory/ Medicine	WL23-133149/ P23-645604	445.60		500.00			945.60	945.60
3									Walk-in	Laboratory	WL23-133129			1,200.00			1,200.00	1,200.00
4									Walk-in	Laboratory/ Integrative Medicine/ Supply	WL23-133131/ A23-000042/ C23-523423/ A23-000040		8,668.00	1,500.00			10,168.00	10,168.00
5									Walk-in	Laboratory/ ECG	WL23-133130/ B23-215095			2,685.00			2,685.00	2,685.00
6									Walk-in	Laboratory	WL23-133115			1,250.00			1,250.00	1,250.00
7									Walk-in	Laboratory	WL23-133110			650.00			650.00	650.00
8									Walk-in	Laboratory	WL23-133127			1,420.00			1,420.00	1,420.00
9									Walk-in	Laboratory	WL23-133099			250.00			250.00	250.00



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Walk-in	Laboratory	WL23-133107			100.00			100.00	100.00
Walk-in	Laboratory	WL23-133071			950.00			950.00	950.00
Walk-in	Laboratory	WL23-133086			1,250.00			1,250.00	1,250.00
Walk-in	Laboratory	WL23-133079			250.00			250.00	250.00
Walk-in	Laboratory	WL23-131982			250.00			250.00	250.00
Walk-in	Laboratory/ Medicine/ ECG	WL23-133041/ WD23-093894/ B23-215034	340.50		2,685.00			3,025.50	3,025.50
Walk-in	Laboratory/ Medicine	WL23-133046/ P23-645314	81.30		875.00			956.30	956.30
Walk-in	Laboratory	WL23-133023			500.00			500.00	500.00
Walk-in	Laboratory	WL23-133176/ WL2313.3118			600.00			600.00	600.00
Walk-in	Laboratory	WL23-132913			2,800.00			2,800.00	2,800.00
Walk-in	Laboratory	WL23-132918			250.00			250.00	250.00
Walk-in	Laboratory	WL23-132939			1,350.00			1,350.00	1,350.00
Walk-in	Laboratory	WL23-132954			1,570.00			1,570.00	1,570.00
Walk-in	Laboratory	WL23-132951			2,690.00			2,690.00	2,690.00
Walk-in	Laboratory	WL23-132941			3,960.00			3,960.00	3,960.00
Walk-in	Laboratory	WL23-133030			950.00			950.00	950.00
Walk-in	Laboratory	WL23-133048			1,600.00			1,600.00	1,600.00
OPD	Laboratory	L23-008112			2,450.00			2,450.00	2,450.00

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Walk-in	Laboratory/ ECG	WL23-133119/ B23-215019			2,685.00			2,685.00	2,685.00
Walk-in	Laboratory	WL23-133050			1,040.00			1,040.00	1,040.00
Walk-in	Laboratory	WL23-132998			1,130.00			1,130.00	1,130.00
Walk-in	Laboratory/ Medicine	L23-008102/ P23-645653	500.43		250.00			750.43	750.43
OPD	Medicine	P23-645626	324.90					324.90	324.90
OPD	Laboratory/ Medicine	P23-645695/ L23-008002	572.02		500.00			1,072.02	1,072.02
OPD	Medicine	P23-645673	705.30					705.30	705.30
OPD	Laboratory/ Medicine	P23-645642/ L23-008022	753.83		250.00			1,003.83	1,003.83
OPD	Medicine	P23-645584	1,060.50					1,060.50	1,060.50
OPD	Medicine	P23-645570/ L23-008103	187.04		1,500.00			1,687.04	1,687.04
OPD	Medicine/ Supply	P23-645575/ NO. 1484960	1,485.12	315.00				1,800.12	1,800.12
OPD	Medicine/ Supply	P23-645574/ NO. 1484959	110.95	240.00				350.95	350.95
OPD	Laboratory/ Medicine	WL23-133028/ P23-645403	340.20		1,530.00			1,870.20	1,870.20
OPD	Laboratory/ Medicine/ ECG	WL23-133091/ P23-645516/ B23-215067	83.40		985.00			1,068.40	1,068.40
Walk-in	Medicine	WD23-093912	1,547.00					1,547.00	1,547.00
OPD	Medicine	P23-645422	366.60					366.60	366.60
Walk-in	Laboratory	WL23-133630			3,070.00			3,070.00	3,070.00
OPD	Medicine	P23-645387	285.60					285.60	285.60
Walk-in	Medicine	WD23-093892	990.00					990.00	990.00
Walk-in	Laboratory	WL23-133003	1,010.00					1,010.00	1,010.00

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OPD	Medicine	WL23-133036			2,655.00			2,655.00	2,655.00
OPD	Medicine	WD23-093878	1,559.35					1,559.35	1,559.35
OPD	Medicine	P23-645350	396.90					396.90	396.90
OPD	Medicine	P23-645371	120.60					120.60	120.60
Walk-in	Medicine	WD23-093885	307.80					307.80	307.80
Walk-in	Medicine	WD23-093884	1,130.20					1,130.20	1,130.20
Walk-in	Laboratory/ Medicine	WD23-093856/ WL23-132955	157.50		250.00			407.50	407.50
OPD	Medicine	P23-645288	980.70					980.70	980.70
OPD	Laboratory/ Medicine	P23-645619/ L23-007986	900.38		1,350.00			2,250.38	2,250.38
Walk-in	Medicine	WD23-093869	990.00					990.00	990.00
Walk-in	Medicine	WD23-093866	81.30					81.30	81.30
Walk-in	Medicine	WD23-093962	447.40					447.40	447.40
Walk-in	Medicine	WD23-093964	1,065.70					1,065.70	1,065.70
OPD	Medicine	P23-645319	48.90					48.90	48.90
OPD	Medicine	P23-645318	753.83					753.83	753.83
Walk-in	Laboratory/ Medicine	WL23-133045/ P23-645395	61.60		430.00			491.60	491.60
OPD	Medicine/ Minor Surgery	P23-645396/ B23-215039	23.66	600.00				623.66	623.66
OPD	Minor Surgery	B23-215155		600.00				600.00	600.00
OPD	Laboratory	L23-008119			950.00			950.00	950.00

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Walk-in	Laboratory	WL23-133136			330.00			330.00	330.00
OPD	Laboratory	L23-008108			330.00			330.00	330.00
Walk-in	Laboratory	WL23-132923/ WL23-132924			2,510.00			2,510.00	2,510.00
Walk-in	Medicine	WD23-093924	990.00					990.00	990.00
Walk-in	Laboratory	WL23-133120			910.00			910.00	910.00
Walk-in	Medicine	WD23-093925	1,038.00					1,038.00	1,038.00
Walk-in	Medicine	WD23-093923	990.00					990.00	990.00
OPD	Medicine/ ECG/ X-ray	P23-645598/ B23-215032/ R23-002267	655.53		415.00			1,070.53	1,070.53
Walk-in	Laboratory	WL23-132945			2,260.00			2,260.00	2,260.00
Walk-in	Laboratory	WL23-132947			2,010.00			2,010.00	2,010.00
Walk-in	Laboratory	WL23-132919			1,090.00			1,090.00	1,090.00
Walk-in	Laboratory	WL23-132934			1,610.00			1,610.00	1,610.00
Walk-in	Laboratory	WL23-132961			2,225.00			2,225.00	2,225.00
Walk-in	Laboratory	WL23-132977			2,225.00			2,225.00	2,225.00
Walk-in	Laboratory	WL23-132987			3,345.00			3,345.00	3,345.00
Walk-in	Laboratory	WL23-132994			2,010.00			2,010.00	2,010.00
Walk-in	Laboratory	WL23-133001/ WL23-133000			520.00			520.00	520.00
Walk-in	Laboratory	WL23-133004			2,510.00			2,510.00	2,510.00
OPD	Laboratory	L23-007983			1,590.00			1,590.00	1,590.00

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Walk-in	Laboratory	WL23-133024			2,820.00			2,820.00	2,820.00
Walk-in	Laboratory	WL23-133027			3,385.00			3,385.00	3,385.00
OPD	Laboratory	L23-008034			1,050.00			1,050.00	1,050.00
Walk-in	Laboratory	WL23-133116			1,610.00			1,610.00	1,610.00
OPD	Laboratory	L23-008083			1,250.00			1,250.00	1,250.00
Walk-in	Laboratory	WL23-133146			250.00			250.00	250.00
Walk-in	Laboratory/ Medicine/ ECG	WL23-133100/ P23-645549/ B23-215078	679.50		1,975.00			2,654.50	2,654.50
OPD	Physical Therapy	T23-000088		1,000.00				1,000.00	1,000.00
OPD	Physical Therapy	T23-000092		1,000.00				1,000.00	1,000.00
OPD	Supply	C23-522456		126.30				126.30	126.30
OPD	Supply	C23-522526		165.30				165.30	165.30
OPD	Medicine	P23-645705	753.83					753.83	753.83
OPD	Medicine	P23-645562	622.23					622.23	622.23
Walk-in	Medicine	WD23-093877	338.10					338.10	338.10
Walk-in	X-ray	WR23-041898			360.00			360.00	360.00
Walk-in	Laboratory	WL23-133522			2,885.00			2,885.00	2,885.00
Walk-in	Laboratory	WL23-133194/ WL23-133195/ WL23-133196			2,500.00			2,500.00	2,500.00
Walk-in	Laboratory/ Medicine	WL23-133503/ P23-646091	609.63		1,660.00			2,269.63	2,269.63

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Walk-in	Laboratory	WL23-133500			700.00			700.00	700.00
Walk-in	Laboratory	WL23-133498			700.00			700.00	700.00
Walk-in	Laboratory	WL23-133493			1,235.00			1,235.00	1,235.00
Walk-in	Laboratory	WL23-133706			850.00			850.00	850.00
Walk-in	Laboratory	WL23-133533			1,100.00			1,100.00	1,100.00
Walk-in	Laboratory	WL23-133526			2,640.00			2,640.00	2,640.00
Walk-in	Laboratory	WL23-133532			4,395.00			4,395.00	4,395.00
Walk-in	Laboratory	WL23-133564			1,700.00			1,700.00	1,700.00
Walk-in	Laboratory	WL23-133573			2,280.00			2,280.00	2,280.00
Walk-in	Laboratory	WL23-133567			1,590.00			1,590.00	1,590.00
OPD	Laboratory/ ECG	L23-008522/ B23-215345			2,505.00			2,505.00	2,505.00
Walk-in	Laboratory	WL23-133496			3,385.00			3,385.00	3,385.00
Walk-in	Laboratory	WL23-133497			3,135.00			3,135.00	3,135.00
Walk-in	Laboratory	WL23-133309			2,465.00			2,465.00	2,465.00
Walk-in	Laboratory	WL23-133286			2,010.00			2,010.00	2,010.00
Walk-in	Laboratory	WL23-133225			2,885.00			2,885.00	2,885.00
Walk-in	Laboratory	WL23-133222			3,385.00			3,385.00	3,385.00
Walk-in	Laboratory	WL23-133218			1,170.00			1,170.00	1,170.00

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Walk-in	Laboratory	WL23-133213			2,885.00			2,885.00	2,885.00
Walk-in	Laboratory	WL23-133216			2,010.00			2,010.00	2,010.00
Walk-in	Laboratory	WL23-132958			1,520.00			1,520.00	1,520.00
Walk-in	Laboratory	WL23-133219			2,885.00			2,885.00	2,885.00
Walk-in	Laboratory	WL23-133211			250.00			250.00	250.00
Walk-in	Laboratory	WL23-133220			4,785.00			4,785.00	4,785.00
Walk-in	Laboratory	WL23-133083			700.00			700.00	700.00
Walk-in	Laboratory	WL23-132505			220.00			220.00	220.00
Walk-in	Laboratory	WL23-133241			1,610.00			1,610.00	1,610.00
Walk-in	Laboratory	WL23-133274			1,830.00			1,830.00	1,830.00
Walk-in	Laboratory/ Medicine	WL23-133238/ WD23-093984	1,023.30		1,440.00			2,463.30	2,463.30
Walk-in	Laboratory	WL23-133254			2,010.00			2,010.00	2,010.00
Walk-in	Laboratory	WL23-133248			990.00			990.00	990.00
Walk-in	Laboratory	WL23-133417			875.00			875.00	875.00
Walk-in	Laboratory	L23-008667			1,080.00			1,080.00	1,080.00
Walk-in	Laboratory	WL23-133382			600.00			600.00	600.00
Walk-in	Laboratory	WL23-133383			600.00			600.00	600.00
Walk-in	Laboratory	WL23-133356			180.00			180.00	180.00

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Walk-in	Laboratory	WL23-133367			500.00			500.00	500.00
Walk-in	Laboratory	WL23-133369			780.00			780.00	780.00
Walk-in	Laboratory	WL23-133256			540.00			540.00	540.00
Walk-in	Laboratory	WL23-133302			2,010.00			2,010.00	2,010.00
Walk-in	Laboratory	WL23-133296			500.00			500.00	500.00
Walk-in	Laboratory	WL23-133308			2,890.00			2,890.00	2,890.00
Walk-in	Laboratory	WL23-133441			700.00			700.00	700.00
Walk-in	Laboratory	WL23-133394			2,045.00			2,045.00	2,045.00
Walk-in	Laboratory/ Medicine	WL23-133412/ WD23-094060	1,011.30		250.00			1,261.30	1,261.30
Walk-in	Laboratory	WL23-133467			700.00			700.00	700.00
Walk-in	Laboratory/ Medicine	WL23-133292/ WL23-133455/ P23-646406	78.09		600.00			678.09	678.09
Walk-in	Laboratory	WL23-132978			2,260.00			2,260.00	2,260.00
Walk-in	Laboratory	WL23-130931			1,900.00			1,900.00	1,900.00
Walk-in	Laboratory	WL23-133459/ WL23-133252			3,385.00			3,385.00	3,385.00
Walk-in	Laboratory	WL23-133358			250.00			250.00	250.00
Walk-in	Laboratory	WL23-133413			220.00			220.00	220.00
OPD	Laboratory	L23-008670			1,010.00			1,010.00	1,010.00
OPD	Medicine	P23-647058	264.00					264.00	264.00
OPD	Medicine	P23-647083/ P23-646959	790.72					790.72	790.72

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OPD	Medicine	P23-647059	839.40					839.40	839.40
Walk-in	Medicine	WD23-094135	1,485.00					1,485.00	1,485.00
Walk-in	Medicine	WD23-094138	1,625.20					1,625.20	1,625.20
Walk-in	Medicine	WD23-094143	1,625.20					1,625.20	1,625.20
Walk-in	Medicine	WD23-094149	1,485.00					1,485.00	1,485.00
Walk-in	Laboratory/ Medicine	WD23-093992/ WL23-133294	132.00		180.00			312.00	312.00
Walk-in	Medicine	WD23-093991	430.20					430.20	430.20
Walk-in	Medicine	WD23-093999	223.44					223.44	223.44
Walk-in	Medicine	WD23-094018	1,969.80					1,969.80	1,969.80
Walk-in	Laboratory	WL23-133366			1,530.00			1,530.00	1,530.00
Walk-in	Medicine	WD23-094058	2,090.90					2,090.90	2,090.90
Walk-in	Laboratory/ Medicine	WD23-093983/ WL23-133214	1,625.20		690.00			2,315.20	2,315.20
OPD	Medicine	P23-646072	245.70					245.70	245.70
OPD	Medicine	P23-646070	304.60					304.60	304.60
Walk-in	Medicine	WD23-093985	167.56					167.56	167.56
Walk-in	Medicine	WD23-094059	990.00					990.00	990.00
OPD	Medicine	P23-646263	309.62					309.62	309.62
OPD	Medicine	P23-646183	622.23					622.23	622.23
Walk-in	Medicine	WD23-094004	990.00					990.00	990.00

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OPD	Medicine	P23-646351	893.40					893.40	893.40
OPD	Laboratory/ Medicine	P23-646247/ L23-008608	101.80		250.00			351.80	351.80
Walk-in	Medicine	WD23-094062	990.00					990.00	990.00
Walk-in	Medicine	WD23-094069	221.90					221.90	221.90
OPD	Medicine	P23-646395	275.70					275.70	275.70
OPD	Medicine	P23-646383	787.10					787.10	787.10
Walk-in	Laboratory/ Medicine	WL23-133451/ P23-646386	437.40		2,920.00			3,357.40	3,357.40
Walk-in	Medicine	WD23-094086	320.00					320.00	320.00
OPD	Medicine	P23-646320	513.03					513.03	513.03
OPD	Medicine	P23-646322	129.60					129.60	129.60
Walk-in	Medicine	WD23-094067	110.95					110.95	110.95
Walk-in	Laboratory/ Medicine	WL23-133389/ P23-646304	498.90		1,350.00			1,848.90	1,848.90
OPD	Medicine	P23-646397/ P23-646305/ C23-522823	532.50	104.30				636.80	636.80
OPD	Medicine	P23-646408	938.00					938.00	938.00
OPD	Medicine	P23-646407	397.22					397.22	397.22
Walk-in	Medicine	WD23-094111	153.00					153.00	153.00
Walk-in	Medicine	WD23-094064	963.21					963.21	963.21
Walk-in	Medicine	WD23-094063	1,710.00					1,710.00	1,710.00

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OPD	Medicine	P23-646414	386.50					386.50	386.50
OPD	Medicine	P23-646412	87.30					87.30	87.30
Walk-in	Laboratory/ Medicine	WL23-133430/ P23-646361	430.92		870.00			1,300.92	1,300.92
OPD	Laboratory/ Medicine	P23-646252/ L23-008526	453.39		330.00			783.39	783.39
OPD	Medicine	P23-646396	118.10					118.10	118.10
Walk-in	Medicine	WD23-094102	761.70					761.70	761.70
OPD	medicine	P23-646307	421.80					421.80	421.80
Walk-in	Laboratory/ Medicine	WL23-133406/ P23-646260	548.10		2,260.00			2,808.10	2,808.10
Walk-in	Laboratory/ Medicine	WL23-133409/ P23-646265	109.20		250.00			359.20	359.20
OPD	Medicine	P23-646258	109.20					109.20	109.20
OPD	Medicine	P23-646248	324.45					324.45	324.45
OPD	Medicine	P23-646184	533.70					533.70	533.70
Walk-in	Laboratory/ ECG	WL23-133433/ B23-215072			2,770.00			2,770.00	2,770.00
OPD	Medicine	P23-646401	96.30					96.30	96.30
OPD	Supply	C23-523350		104.30				104.30	104.30
OPD	X-ray	R23-002522			280.00			280.00	280.00
OPD	Supply	C23-522879		402.30				402.30	402.30
Walk-in	2D Echo	WM23-000100			1,800.00			1,800.00	1,800.00
OPD	Physical Therapy	T23-000098		800.00				800.00	800.00
OPD	Physical Therapy	T23-000097		800.00				800.00	800.00

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OPD	Medicine/ X-ray	P23-646162/ R23-002382	500.43		240.00			740.43	740.43
OPD	Medicine/ ECG	P23-646151/ B23-215336	388.50		175.00			563.50	563.50
Walk-in	Laboratory/ Medicine/ Supply	WD23-093989/ P23-646344/ WS23-011927/ WL23-133244	412.45	240.00	2,045.00			2,697.45	2,697.45
Walk-in	Laboratory/ Medicine	WL23-133416/ WL23-133456/ P23-646324	47.91		870.00			917.91	917.91
Walk-in	Laboratory/ Medicine	WD23-094137/ WL23-133558	1,625.20		2,740.00			4,365.20	4,365.20
OPD	Laboratory/ Medicine	L23-008610/ P23-646378/ L23-008527/ P23-646376	326.72		2,080.00			2,406.72	2,406.72
OPD	Laboratory	WL23-133521/ WL23-133726	2,475.00					2,475.00	2,475.00
Walk-in	Laboratory/ Medicine	WL23-133704/ WL23-112835/ P23-647063	453.00		3,300.00			3,753.00	3,753.00
Walk-in	Laboratory	WL23-133516/ L23-009142/ L23-009191			830.00			830.00	830.00
Walk-in	Laboratory/ Medicine/ Supply	WL23-133664/ P23-647117/ C23-523419	378.00	50.00	250.00			678.00	678.00
OPD	NST	NO. 13899		200.00				200.00	200.00
OPD	NST	NO. 13895		200.00				200.00	200.00
OPD	NST	NO. 13809		200.00				200.00	200.00
OPD	NST	NO. 15446		200.00				200.00	200.00
Walk-in	X-ray	WR23-041959			280.00			280.00	280.00
OPD	X-ray	R23-002420			240.00			240.00	240.00
Walk-in	X-ray	WR23-041878			240.00			240.00	240.00

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Walk-in	Laboratory/ X-ray/ ECG	WR23-041875/ WL23-132921/ WM23-000089			5,015.00			5,015.00	5,015.00
OPD	X-ray	R23-002260			240.00			240.00	240.00
Walk-in	X-ray	WR23-041899			480.00			480.00	480.00
OPD	Integrative Medicine/ Supply	C23-522449/ A23-000031		2,268.00				2,268.00	2,268.00
Walk-in	Medicine/ Supply	WS23-011938/ P23-646309	708.20	240.00				948.20	948.20
Walk-in	Medicine/ Supply	WS23-011915/ P23-645374	110.95	360.00				470.95	470.95
Walk-in	Laboratory	WL23-133685			500.00			500.00	500.00
OPD	Laboratory	L23-009028			2,285.00			2,285.00	2,285.00
Walk-in	Laboratory	WL23-133514			1,170.00			1,170.00	1,170.00
Walk-in	Laboratory	WL23-133511			1,300.00			1,300.00	1,300.00
Walk-in	Laboratory	WL23-133499			2,360.00			2,360.00	2,360.00
OPD	Laboratory	L23-008585/ L23-009029			500.00			500.00	500.00
Walk-in	Laboratory	WL23-133607			1,650.00			1,650.00	1,650.00
Walk-in	Laboratory	WL23-133612			910.00			910.00	910.00
Walk-in	Laboratory	WL23-133609			610.00			610.00	610.00
Walk-in	Laboratory	WL23-133616			700.00			700.00	700.00
OPD	Laboratory	L23-009068			250.00			250.00	250.00
Walk-in	Laboratory	WL23-133623/ WL23-133575			3,500.00			3,500.00	3,500.00
Walk-in	Laboratory	WL23-133626			910.00			910.00	910.00

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OPD	Medicine	P23-646843	788.76					788.76	788.76
OPD	Medicine	P23-646819	221.90					221.90	221.90
Walk-in	Medicine	WD23-094159	1,056.60					1,056.60	1,056.60
OPD	Medicine	P23-646924	450.10					450.10	450.10
OPD	Medicine	P23-646911	167.30					167.30	167.30
OPD	Medicine	P23-647095	213.60					213.60	213.60
OPD	Medicine/ Supply	P23-647109/ C23-523088	149.70	50.00				199.70	199.70
OPD	Medicine	P23-646967	512.40					512.40	512.40
OPD	Medicine	P23-647090	436.50					436.50	436.50
Walk-in	Laboratory/ Medicine	WL23-133684/ P23-646995	436.50		1,100.00			1,536.50	1,536.50
Walk-in	Medicine	WD23-094195	251.00					251.00	251.00
Walk-in	Medicine	WD23-094196	285.80					285.80	285.80
OPD	Medicine	P23-646813	154.70					154.70	154.70
OPD	Medicine	P23-646912	148.26					148.26	148.26
Walk-in	Medicine	WD23-094180	1,747.00					1,747.00	1,747.00
Walk-in	Medicine	WD23-094184/ WD23-094182	1,119.85					1,119.85	1,119.85
OPD	Medicine	P23-646984	450.80					450.80	450.80
OPD	Medicine	P23-645622	109.20					109.20	109.20
Walk-in	Medicine	WD23-094188	157.50					157.50	157.50
Walk-in	Medicine	WD23-094185	1,485.00					1,485.00	1,485.00

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OPD	Medicine	P23-647030	726.00					726.00	726.00
Walk-in	Medicine	WD23-094193	48.30					48.30	48.30
Walk-in	Medicine	WD23-094194	1,485.00					1,485.00	1,485.00
OPD	Medicine	P23-646817	434.40					434.40	434.40
Walk-in	Medicine	WD23-094134	1,038.30					1,038.30	1,038.30
Walk-in	Laboratory/ Medicine	WL23-133588/ P23-646840	523.00		2,260.00			2,783.00	2,783.00
Walk-in	Medicine	WD23-094154	236.40					236.40	236.40
OPD	Laboratory	L23-009193			2,885.00			2,885.00	2,885.00
Walk-in	Laboratory	WL23-133689			1,180.00			1,180.00	1,180.00
Walk-in	Laboratory	WL23-135246			330.00			330.00	330.00
IP	Hospital Bill	SOA NO.1462 SED/ NURSERY		714.57				714.57	714.57
Walk-in	Laboratory	WL23-135282			330.00			330.00	330.00
Walk-in	Medicine	WD23-094982	1,485.00					1,485.00	1,485.00
Walk-in	CT Scan	WR23-042494			2,500.00			2,500.00	2,500.00
IP	Hospital Bill	SOA NO.1457 SD/ NURSERY		1,374.57				1,374.57	1,374.57
IP	Hospital Bill	SOA NO.1454 SED/ NURSERY		1,124.57				1,124.57	1,124.57
Walk-in	Laboratory	WL23-135277			330.00			330.00	330.00
Walk-in	CT Scan	WR23-042476			2,500.00			2,500.00	2,500.00
Walk-in	Laboratory	WL23-135281			330.00			330.00	330.00

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Walk-in	Laboratory	WL23-135225			330.00			330.00	330.00
ER	Laboratory/ Medicine/ Supply	L23-012775/ L23-012732/ L23-012724/ WD23-094967/ C23-527318	71.21	116.00	1,670.00			1,857.21	1,857.21
IP	Hospital Bill	SOA NO.1447/ GD/PEDIA		8,015.43				8,015.43	8,015.43
OPD	Physical Therapy	T23-000144		1,200.00				1,200.00	1,200.00
ER	Laboratory	L23-012743/ L23-012780			1,240.00			1,240.00	1,240.00
OPD	Scanning	NO.14394		50.00				50.00	50.00
Walk-in	Laboratory	WL23-135232			580.00			580.00	580.00
OPD	Medicine	P23-652363	340.50					340.50	340.50
Walk-in	Laboratory	WL23-135142			330.00			330.00	330.00
Walk-in	Laboratory	WL23-135171			330.00			330.00	330.00
Walk-in	Laboratory	WL23-135133			250.00			250.00	250.00
Walk-in	Medicine	WD23-094921	110.95					110.95	110.95
Walk-in	CT Scan/ Supply	WR23-042385/ WS23-012047		240.00	5,875.00			6,115.00	6,115.00
Walk-in	Supply/ CT Scan	WS23-012048/ WR23-042387		305.00	6,960.00			7,265.00	7,265.00
Walk-in	CT Scan/ Supply	WR23-042384/ WS23-012046		130.00	3,125.00			3,255.00	3,255.00
Walk-in	Supply/ CT Scan/ Medicine	WS23-012045/ WR23-042381/ WD23-094885	2,378.20	104.00	5,875.00			8,357.20	8,357.20
ER	Medicine/ Supply/ X-ray	P23-652204/ C23-526993/ R23-003558	482.90	117.00	240.00			839.90	839.90
Walk-in	Laboratory	WL23-135183			330.00			330.00	330.00
OPD	Physical Therapy	T23-000146		1,200.00				1,200.00	1,200.00

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Walk-in	Laboratory	WL23-135072			330.00			330.00	330.00
ER	Medicine/ Supply	P23-652475/ C23-527319	140.00	302.50				442.50	442.50
Walk-in	Medicine	WD23-094965	1,677.70					1,677.70	1,677.70
ER	Medicine/ Laboratory/ Scanning	P23-652471/ L23-012782/ L23-012779/ B23-217937	363.00	50.00	500.00			913.00	913.00
Walk-in	Medicine	WD23-094955	3,643.20					3,643.20	3,643.20
Walk-in	Laboratory	WL23-134802			400.00			400.00	400.00
OPD	Hospital Bill	SOA NO.673M SEM/ DIALYSIS		400.59				400.59	400.59
ER	Laboratory/ Supply	L23-012693/ C23-527247		82.00	690.00			772.00	772.00
Walk-in	Laboratory	WL23-135164			330.00			330.00	330.00
Walk-in	UTZ	WR23-042453			1,050.00			1,050.00	1,050.00
Walk-in	Supply	WS23-012053		118.00				118.00	118.00
OPD	Laboratory	L23-012740			330.00			330.00	330.00
ER	X-ray/ Supply/ Medicine	R23-003591/ C23-527153/ C23-527152/ C23-527122/ P23-652267	539.01	1,331.00	280.00			2,150.01	2,150.01
ER	X-ray/ CT Scan/ Laboratory/ Supply	R23-003570/ R23-003569/ L23-012680/ C23-527143		150.00	4,580.00			4,730.00	4,730.00
OPD	Medicine	P23-652325	525.00					525.00	525.00
OPD	Medicine	P23-652326	160.72					160.72	160.72

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	IP	Hospital Bill	SOA NO.1429 SEM/ PAY WARD		10,600.82				10,600.82	10,600.82
	Walk-in	Laboratory/ ECG	WL23-135158/ WM23-000155/ WL23-135157			3,345.00			3,345.00	3,345.00
	Walk-in	Laboratory	WL23-135156/ WL23-135137			4,840.00			4,840.00	4,840.00
	OPD	CT Scan/ Medicine/ Supply	R23-003578/ R23-003579/ WD23-094912/ WS23-012049	2,378.20	320.00	10,093.00			12,791.20	12,791.20
	Walk-in	Laboratory	WL23-135048			1,660.00			1,660.00	1,660.00
	Walk-in	Laboratory	WL23-135049			1,660.00			1,660.00	1,660.00
	Walk-in	UTZ	WR23-042398			630.00			630.00	630.00
	OPD	UTZ	R23-003573			280.00			280.00	280.00
	Walk-in	UTZ	WR23-042400			630.00			630.00	630.00
	Walk-in	Mammogram	WR23-042391			2,700.00			2,700.00	2,700.00
	OPD	Hospital Bill	SOA NO.673H SEM/ DIALYSIS		240.10				240.10	240.10
	OPD	Hospital Bill	SOA NO.18902N/ SOA NO.89S/ SOA NO.272J/ SOA NO.386E/ SOA NO.673K/ SOA NO.497O SEM/ DIALYSIS		7,088.00				7,088.00	7,088.00
	Walk-in	Laboratory	WL23-135102			660.00			660.00	660.00
	Walk-in	Medicine	WD23-094894	2,970.00					2,970.00	2,970.00
	OPD	UTZ	R23-003566			1,050.00			1,050.00	1,050.00
	Walk-in	MRI	WR23-042386			10,700.00			10,700.00	10,700.00

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Walk-in	Medicine	WD23-094890	1,313.68					1,313.68	1,313.68
Walk-in	Laboratory	WL23-135055			330.00			330.00	330.00
Walk-in	Laboratory	WL23-134099			330.00			330.00	330.00
ER	X-ray/ Medicine/ Supply	R23-002968/ P23-648897/ C23-524938	235.74	428.00	280.00			943.74	943.74
ER	Medicine/ Laboratory	P23-648840/ L23-010407	170.33		500.00			670.33	670.33
Walk-in	Laboratory	WL23-134095			330.00			330.00	330.00
ER	Laboratory/ NST & Scanning	L23-010374/ L23-010381/ B23-216470		250.00	500.00			750.00	750.00
OPD	Laboratory	NO.04069			330.00			330.00	330.00
ER	X-ray/ Supply	R23-003045/ C23-525167		224.00	280.00			504.00	504.00
ER	Laboratory/ CT Scan/ Supply	L23-010752/ R23-003041/ C23-525166		36.00	3,190.00			3,226.00	3,226.00
Walk-in	Medicine	WD23-094469	152.65					152.65	152.65
Walk-in	Medicine	WD23-094470	2,096.27					2,096.27	2,096.27
ER	Medicine/ Laboratory/ X-ray/ CT Scan/ Supply	P23-649220/ L23-010670/ R23-003022/ R23-003019/ C23-525153	48.23	129.00	3,650.00			3,827.23	3,827.23
ER	Laboratory/ NST & Scanning/ Medicine	L23-010667/ L23-010592/ L23-010620/ B23-216611/ P23-649098	173.34	250.00	1,240.00			1,663.34	1,663.34
ER	X-ray/ Supply	R23-003025/ R23-003024/ C23-525150		108.00	1,040.00			1,148.00	1,148.00
ER	Medicine/ X-ray	P23-649210/ R23-003030	33.45		280.00			313.45	313.45
ER	Medicine/ Laboratory/ X-ray/ Supply	P23-649218/ L23-010706/ R23-003035/ L23-010730/ C23-525151	132.62	142.00	740.00			1,014.62	1,014.62

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ER	Laboratory/ Medicine/ X-ray	L23-010725/ WD23-094464/ WR23-042131/ WL23-134115/ WL23-134114	218.04		2,360.00			2,578.04	2,578.04
ER	Medicine/ Laboratory/ Supply	P23-649187/ L23-010660/ L23-010674/ C23-525121	42.62	204.00	350.00			596.62	596.62
ER	Medicine/ Laboratory/ Supply	P23-649186/ L23-010659/ C23-525122	42.62	220.00	350.00			612.62	612.62
ER	Laboratory/ Medicine/ Supply	L23-010638/ P23-649175/ L23-010656/ C23-525127	59.14	150.20	540.00			749.34	749.34
Walk-in	Medicine	WD23-094461	283.13					283.13	283.13
OPD	Medicine	P23-649136	178.04					178.04	178.04
IP	Hospital Bill	SOA NO.1215 GM/ SURGERY		16,879.77				16,879.77	16,879.77
ER	Supply/ Laboratory	C23-525117/ L23-010657/ L23-010633/ C23-525116		59.00	950.00			1,009.00	1,009.00
Walk-in	Medicine	WD23-094458	274.22					274.22	274.22
Walk-in	Medicine	WD23-094457	240.90					240.90	240.90
Walk-in	Medicine	WD23-094456			127.50			127.50	127.50
OPD	UTZ	R23-003016			280.00			280.00	280.00
ER	Supply/ Laboratory/ X-ray	C23-525097/ L23-010644/ R23-002998		42.00	1,640.00			1,682.00	1,682.00
ER	Medicine/ Laboratory	P23-649102/ L23-010647	9.72		430.00			439.72	439.72
OPD	Laboratory	L23-010618			250.00			250.00	250.00
Walk-in	Laboratory	WL23-134110			330.00			330.00	330.00
ER	X-ray/ Laboratory	R23-002981/ L23-010573/ L23-010590			740.00			740.00	740.00

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ER	Medicine/ Laboratory	P23-649064/ L23-010635	162.96		500.00			662.96	662.96
ER	X-ray/ Supply	R23-002986/ C23-525054		192.00	840.00			1,032.00	1,032.00
OPD	CT Scan/ Medicine/ Supply	R23-002988/ WD23-094451/ WS23-011989	2,378.20	138.00	5,875.00			8,391.20	8,391.20
Walk-in	Laboratory	WL23-134113			330.00			330.00	330.00
Walk-in	Laboratory	WL23-134107			330.00			330.00	330.00
ER	Supply/ Medicine	C23-525049/ P23-649024	1,215.00	12.00				1,227.00	1,227.00
ER	Laboratory/ Medicine/ Supply	L23-010512/ P23-649006/ C23-525044	21.50	59.00	470.00			550.50	550.50
Walk-in	CT Scan/ Supply	WR23-042128/ WS23-011987		65.00	4,218.00			4,283.00	4,283.00
ER	CT Scan/ Medicine/ Supply	WR23-042127/ WD23-094447/ WS23-011984	2,378.20	235.00	5,875.00			8,488.20	8,488.20
Walk-in	Supply/ Medicine	WS23-011986/ WD23-094445	110.95	240.00				350.95	350.95
Walk-in	Supply/ Medicine	WD23-094446/ WS23-011983	1,421.80	69.00				1,490.80	1,490.80
Walk-in	Supply	WS23-011982		194.00				194.00	194.00
ER	Laboratory/ Medicine	L23-011124/ P23-650049/ L23-011188	57.48		1,600.00			1,657.48	1,657.48
OPD	Medicine	P23-650042	395.22					395.22	395.22
Walk-in	Laboratory	WL23-134438			330.00			330.00	330.00
ER	Supply	C23-525639		1,515.00				1,515.00	1,515.00
Walk-in	Laboratory	WL23-134430			330.00			330.00	330.00
Walk-in	Laboratory	WL23-134431			330.00			330.00	330.00

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OPD	Medicine	P23-649999/ P23-649917	470.93					470.93	470.93
OPD	Hospital Bill	SOA NO.7A/ SOA NO.11B/ DIALYSIS		5,135.20				5,135.20	5,135.20
ER	Medicine/ ECG/ Laboratory/ Supply	P23-649641/ B23-216792/ L23-010942/ P23-649633/ C23-525499	163.78	196.00	675.00			1,034.78	1,034.78
ER	Laboratory	L23-011495/ L23-011492			500.00			500.00	500.00
Walk-in	Laboratory	WL23-134498			330.00			330.00	330.00
Walk-in	Laboratory	WL23-134496			330.00			330.00	330.00
ER	Medicine/ Laboratory	P23-650218/ L23-011284	81.05		910.00			991.05	991.05
ER	CT Scan/ Laboratory/ X-ray/ Supply/ Medicine/ ECG	R23-003223/ L23-011255/ R23-003214/ C23-525707/ C23-525778/ P23-650177/ C23-525775/ B23-217002	76.07	1,227.50	3,945.00			5,248.57	5,248.57
ER	Supply/ Medicine/ Laboratory	C23-525887/ P23-650344/ L23-011502	135.99	104.00	1,990.00			2,229.99	2,229.99
ER	Medicine/ Laboratory/ Supply	P23-650335/ L23-011483/ P23-650323/ C23-525794	538.04	61.00	1,240.00			1,839.04	1,839.04
ER	Laboratory/ X-ray/ Supply	L23-011479/ R23-003243/ R23-003241/ L23-011401/ C23-525858		50.00	1,850.00			1,900.00	1,900.00
ER	Supply/ Laboratory	C23-525859/ L23-011486		45.00	400.00			445.00	445.00
Walk-in	Laboratory	WL23-134497			330.00			330.00	330.00
ER	Supply/ Laboratory/ Medicine/ X-ray	C23-525837/ L23-011396/ L23-011406/ P23-650277/ R23-003239	125.04	36.00	890.00			1,051.04	1,051.04
ER	Medicine	P23-650255	1,215.00					1,215.00	1,215.00

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Walk-in	Laboratory	WL23-134489			330.00			330.00	330.00
ER	Medicine/ Laboratory	P23-650221/ L23-011390	59.18		1,130.00			1,189.18	1,189.18
Walk-in	Laboratory	WL23-134494			330.00			330.00	330.00
Walk-in	Laboratory	WL23-134487			330.00			330.00	330.00
ER	Medicine/ Supply/ Laboratory	P23-650208/ C23-525793/ L23-011405	9.72	45.00	250.00			304.72	304.72
ER	CT Scan/ Medicine/ Supply	R23-003242/ P23-650193/ C23-525780	172.82	320.00	2,500.00			2,992.82	2,992.82
ER	Medicine/ Laboratory/ Supply/ ECG	P23-650186/ C23-525779/ B23-217006/ L23-011270/ P23-650173	225.84	161.00	675.00			1,061.84	1,061.84
ER	Laboratory/ X-ray/ Supply/ Medicine	L23-011223/ R23-003194/ R23-003195/ C23-525770/ P23-650176	125.04	135.00	970.00			1,230.04	1,230.04
Walk-in	Laboratory	WL23-134483			330.00			330.00	330.00
Walk-in	Laboratory	WL23-134485			330.00			330.00	330.00
ER	Laboratory	L23-011264/ L23-011272			4,045.00			4,045.00	4,045.00
ER	CT Scan/ UTZ	R23-003151/ R23-003163			2,980.00			2,980.00	2,980.00
OPD	CT Scan	R23-003231			2,500.00			2,500.00	2,500.00
Walk-in	Medicine	WD23-094610	442.22					442.22	442.22
ER	Supply/ Medicine	C23-525735/ P23-650154	232.25	85.00				317.25	317.25
ER	Medicine/ Laboratory	P23-650162/ L23-011275/ L23-011262/ L23-011265	525.00		2,700.00			3,225.00	3,225.00
ER	Supply/ X-ray/ Medicine	C23-525720/ R23-003230/ P23-650137	470.08	293.00	280.00			1,043.08	1,043.08
Walk-in	Supply	WS23-011993		55.00				55.00	55.00

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OPD	Hospital Bill	SOA NO.14354B SOA NO.13519Q SOA NO.13922Q SOA NO.200T SED/ DIALYSIS		420.43				420.43	420.43
IP	Hospital Bill	SOA NO.1301 SEM/ OB-GYNE		7,950.22				7,950.22	7,950.22
ER	X-ray/ Laboratory/ Medicine/ Supply	R23-003087/ L23-010951/ P23-649635/ C23-525502	479.74	192.00	490.00			1,161.74	1,161.74
Walk-in	Medicine/ Supply	WD23-094484/ WS23-011995	2,378.20	177.00				2,555.20	2,555.20
Walk-in	Laboratory	WL23-134147			330.00			330.00	330.00
ER	Laboratory/ Supply	L23-010917/ L23-010910/ C23-525306		52.00	650.00			702.00	702.00
ER	X-ray	R23-003076			240.00			240.00	240.00
ER	Medicine/ Supply	P23-649444/ C23-525305	85.62	94.00				179.62	179.62
Walk-in	Laboratory	WL23-134143			330.00			330.00	330.00
Walk-in	Laboratory	WL23-134145			330.00			330.00	330.00
OPD	Dental Service	D23-000144		275.00				275.00	275.00
OPD	Laboratory	L23-011083			700.00			700.00	700.00
IP	Hospital Bill	SOA NO.49 THOC/ MEDICAL		3,085.00				3,085.00	3,085.00
IP	Hospital Bill	SOA NO.50- DEATH/ RICU		42,709.28				42,709.28	42,709.28
IP	Hospital Bill	SOA NO.1009D SEM - DEATH/ RICU		40,106.47				40,106.47	40,106.47
OPD	Hospital Bill	SOA NO.18902BB SOA NO.136Q SOA NO.272A SOA NO.386M SEM/ DIALYSIS		587.16				587.16	587.16
ER	Laboratory	L23-013407/ L23-013404			660.00			660.00	660.00

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ER	Laboratory/ Supply	L23-013376/ C23-528009		81.00	250.00			331.00	331.00
Walk-in	Laboratory	WL23-135584			330.00			330.00	330.00
ER	Laboratory	L23-013516			650.00			650.00	650.00
ER	Medicine/ Supply	P23-653603/ C23-528042	345.17	452.30				797.47	797.47
Walk-in	Laboratory	WL23-135589			330.00			330.00	330.00
ER	Laboratory/ NST & Scanning	L23-013393/ L23-013392/ L23-013387/ B23-218380		250.00	910.00			1,160.00	1,160.00
ER	Laboratory	L23-013391			550.00			550.00	550.00
Walk-in	Laboratory	WL23-135582			330.00			330.00	330.00
ER	Laboratory/ Supply	L23-013429/ L23-013409/ C23-528028		75.20	690.00			765.20	765.20
ER	X-ray/ Supply	R23-003831/ C23-528027		394.00	360.00			754.00	754.00
ER	Medicine/ Supply/ X-ray	P23-653607/ C23-528031/ R23-003850	162.71	150.55	240.00			553.26	553.26
ER	Laboratory	L23-013374/ L23-013388			910.00			910.00	910.00
ER	Laboratory/ NST & Scanning	L23-013458/ B23-218384		250.00	875.00			1,125.00	1,125.00
ER	Laboratory/ Scanning	L23-013463/ L23-013323/ L23-013474/ B23-218386		50.00	1,060.00			1,110.00	1,110.00
ER	X-ray/ CT Scan/ Supply	R23-003832/ R23-003829/ C23-528034		1,474.50	2,740.00			4,214.50	4,214.50
ER	Supply/ Medicine	C23-528029/ P23-653552	345.17	388.55				733.72	733.72
ER	Medicine/ X-ray	P23-653599/ R23-003856	288.69		280.00			568.69	568.69
ER	Medicine	P23-653614	1,343.17					1,343.17	1,343.17

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ER	Medicine/ Laboratory/ X-ray	P23-653470/ L23-013340/ L23-013339/ L23-013373/ R23-003798	53.09		2,520.00			2,573.09	2,573.09
Walk-in	Laboratory	WL23-135560			330.00			330.00	330.00
OPD	Medicine/ Laboratory/ Supply/ X-ray/ ECG	P23-653466/ L23-013364/ L23-013363/ L23-013348/ C23-527929/ C23-527831/ R23-003817/ B23-218356	7,858.50	3,614.50	3,155.00			14,628.00	14,628.00
Walk-in	Medicine	WD23-095149	302.60					302.60	302.60
Walk-in	Medicine/ Laboratory/ NST & Scanning	WD23-095148/ L23-013358/ L23-013351/ B23-218350	525.00	250.00	910.00			1,685.00	1,685.00
Walk-in	Medicine	WD23-095150	139.65					139.65	139.65
Walk-in	Medicine	WD23-095146	525.00					525.00	525.00
Walk-in	Laboratory	WL23-135578			330.00			330.00	330.00
Walk-in	Laboratory	WL23-135346			330.00			330.00	330.00
Walk-in	Laboratory	WL23-135191			330.00			330.00	330.00
ER	Medicine/ Supply/ X-ray	P23-653620/ C23-528094/ R23-003848/ R23-003845	11.83	347.00	600.00			958.83	958.83
ER	Medicine/ Supply/ X-ray	P23-653606/ C23-528079/ R23-003859/ P23-653601	730.32	68.00	240.00			1,038.32	1,038.32
ER	Supply/ Medicine/ Laboratory/ X-ray	C23-528035/ P23-653600/ L23-013503/ L23-013449/ P23-653589/ R23-003858/ L23-013497/ R23-003851	757.10	69.00	1,770.00			2,596.10	2,596.10
ER	Laboratory/ Supply	L23-013444/ C23-528033		91.20	1,690.00			1,781.20	1,781.20
ER	Laboratory	L23-013428			1,650.00			1,650.00	1,650.00

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Walk-in	Medicine	WD23-095158	221.90					221.90	221.90
Walk-in	Laboratory	WL23-135580			330.00			330.00	330.00
ER	Laboratory/ Supply	L23-013517/ C23-528032/ L23-013445		5.20	500.00			505.20	505.20
Walk-in	Medicine	WD23-095157	418.88					418.88	418.88
Walk-in	Medicine	WD23-095156	850.20					850.20	850.20
Walk-in	Laboratory	WL23-135571			330.00			330.00	330.00
ER	Supply/ Laboratory	C23-527902/ L23-013353		54.00	910.00			964.00	964.00
IP	Hospital Bill	SOA NO.59/ MEDICAL		19,771.45				19,771.45	19,771.45
Walk-in	Laboratory	WL23-135576			660.00			660.00	660.00
ER	Supply/ Medicine/ Laboratory	C23-527898/ P23-653431/ L23-013344/ L23-013347	54.60	47.00	1,100.00			1,201.60	1,201.60
ER	X-ray	R23-003821			520.00			520.00	520.00
OPD	Supply	C23-527901		1,250.00				1,250.00	1,250.00
Walk-in	Laboratory	WL23-135544			330.00			330.00	330.00
ER	Laboratory	L23-013352/ L23-013357			660.00			660.00	660.00
IP	Hospital Bill	SOA NO.1544 SD/ TRAUMA		14,270.28				14,270.28	14,270.28
OPD	Medicine	P23-653362	321.54					321.54	321.54
Walk-in	CT Scan	WR23-042588			2,500.00			2,500.00	2,500.00

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Walk-in	Supply	WS23-012069		240.00			240.00	240.00
ER	CT Scan/ Laboratory	R23-003791/ L23-013226/ L23-013225			8,430.00		8,430.00	8,430.00
IP	Hospital Bill	SOA NO.56/ TRAUMA		13,733.92			13,733.92	13,733.92
IP	Hospital Bill	SOA NO.55/ PEDIA		10,657.98			10,657.98	10,657.98
Walk-in	Laboratory	WL23-135528			330.00		330.00	330.00
ER	Laboratory/ Medicine/ Supply	L23-013235/ P23-653240/ C23-527743/ L23-013257	138.62	114.00	790.00		1,042.62	1,042.62
ER	Laboratory/ NST & Scanning	L23-013243/ L23-013234/ B23-218218		295.00	750.00		1,045.00	1,045.00
IP	Hospital Bill	SOA NO.1529 SD/ TRAUMA		10,632.07			10,632.07	10,632.07
IP	Hospital Bill	SOA NO.1520 SED/ PEDIA		13,661.63			13,661.63	13,661.63
IP	Hospital Bill	SOA NO.1515 SD/ NURSERY		802.57			802.57	802.57
OPD	Medicine/ Laboratory	P23-653184/ WL23-135505	964.80		440.00		1,404.80	1,404.80
Walk-in	Supply	WS23-012068		262.00			262.00	262.00
OPD	Hospital Bill	SOA NO.200M SD/ DIALYSIS		212.56			212.56	212.56
Walk-in	Laboratory	WL23-135479			860.00		860.00	860.00
OPD	Medicine	P23-653098	206.10				206.10	206.10
OPD	Laboratory	L23-013196			330.00		330.00	330.00
Walk-in	Laboratory/ X-ray	WL23-135446/ R23-003764			1,370.00		1,370.00	1,370.00
Walk-in	Laboratory	WL23-135437			330.00		330.00	330.00
ER	Supply/ Medicine/ Laboratory	C23-527706/ P23-653078/ L23-013177	66.90	86.00	600.00		752.90	752.90

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ER	X-ray	R23-003766			280.00			280.00	280.00
ER	X-ray/ Laboratory	R23-003752/ L23-013198			740.00			740.00	740.00
Walk-in	Medicine	WD23-095051	363.00					363.00	363.00
Walk-in	Medicine	WD23-095050	90.23					90.23	90.23
ER	Supply/ X-ray/ Medicine	C23-527691/ R23-003749/ P23-653061	18.87	39.00	800.00			857.87	857.87
IP	Hospital Bill	SOA NO.15497 SEM/MEDICA		10,427.72				10,427.72	10,427.72
Walk-in	2D Echo	WM23-000161			1,800.00			1,800.00	1,800.00
Walk-in	Laboratory	WL23-135424			330.00			330.00	330.00
OPD	Laboratory	L23-013197			330.00			330.00	330.00
Walk-in	CT Scan	WR23-042534			2,500.00			2,500.00	2,500.00
Walk-in	Laboratory	WL23-135412			1,480.00			1,480.00	1,480.00
Walk-in	Laboratory	WL23-135417			910.00			910.00	910.00
Walk-in	Medicine/ Supply	WD23-095034/ WS23-012061	4,265.40	425.00				4,690.40	4,690.40
OPD	UTZ	R23-003747			1,050.00			1,050.00	1,050.00
OPD	UTZ	R23-003740			1,120.00			1,120.00	1,120.00
Walk-in	UTZ	WR23-042519			1,050.00			1,050.00	1,050.00
IP	Hospital Bill	SOA NO.1428 SM/ TRAUMA		28,484.03				28,484.03	28,484.03
Walk-in	Laboratory	WL23-135074			330.00			330.00	330.00
Walk-in	Laboratory	WL23-135365			1,650.00			1,650.00	1,650.00
Walk-in	Laboratory	WL23-135351			1,350.00			1,350.00	1,350.00

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ER	Laboratory	L23-012691			100.00			100.00	100.00
Walk-in	Medicine/ Laboratory/ Supply	WD23-095009/ L23-013151/ L23-013111/ C23-527668	71.72	84.00	1,040.00			1,195.72	1,195.72
ER	Laboratory/ Supply	L23-013056/ C23-527666		54.00	600.00			654.00	654.00
ER	Laboratory/	L23-013053/ L23-013080/ L23-013072			1,740.00			1,740.00	1,740.00
ER	Medicine	P23-652866	368.95					368.95	368.95
ER	Laboratory/	L23-013021			660.00			660.00	660.00
ER	Laboratory/	L23-013012/ L23-013002			500.00			500.00	500.00
OPD	Laboratory/	NO.1209802			330.00			330.00	330.00
ER	Laboratory/ Supply/ Medicine	L23-013019/ C23-527550/ P23-652830/ NO.1209801	546.56	69.00	100.00			715.56	715.56
ER	Medicine/ Supply	P23-652938/ C23-527613	181.98	93.00				274.98	274.98
ER	Supply/ X-ray/ Medicine/ Laboratory	C23-527642/ R23-003702/ P23-652945/ L23-013028	125.04	147.00	740.00			1,012.04	1,012.04
ER	Supply/ CT Scan/ Medicine/ X-ray	C23-527599/ R23-003706/ P23-652946/ R23-003707	380.78	766.25	3,940.00			5,087.03	5,087.03
ER	Laboratory/ X-ray/ Supply/ Medicine	L23-013029/ R23-003700/ C23-527643/ P23-652947/ L23-013051	158.49	145.00	740.00			1,043.49	1,043.49
ER	Laboratory	L23-013325			500.00			500.00	500.00
Walk-in	Medicine/ Laboratory	WD23-095132/ WL23-135411	2,940.00		910.00			3,850.00	3,850.00
Walk-in	Medicine/ Laboratory	WL23-135163/ WD23-095117	1,130.20		470.00			1,600.20	1,600.20
IP	Hospital Bill	SOA NO.57 HAMA/TRAU MA			4,036.84			4,036.84	4,036.84
Walk-in	MRI/ Supply/ Medicine	WR23-042557/ WS23-012065/ WD23-095061	2,755.00	496.00	8,500.00			11,751.00	11,751.00
Walk-in	Laboratory/ Medicine	WL23-135473/ WD23-095058	57.50		180.00			237.50	237.50

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Walk-in	Medicine	WD23-095062	345.62					345.62	345.62
IP	Hospital Bill	SOA NO.54 - DEATH/SICU		13,437.66				13,437.66	13,437.66
Walk-in	Laboratory	WL23-135522			330.00			330.00	330.00
OPD	Medicine	P23-653249	807.48					807.48	807.48
OPD	Supply/ X-ray	C23-527736/ R23-003786		123.30	360.00			483.30	483.30
Walk-in	Laboratory	WL23-135507			330.00			330.00	330.00
IP	Hospital Bill	SOA NO.528A/ PEDIA		3,781.74				3,781.74	3,781.74
OPD	Laboratory	L23-013249			330.00			330.00	330.00
Walk-in	Laboratory	WL23-135515			660.00			660.00	660.00
IP	Hospital Bill	SOA NO.54A DEATH/MEDI CAL		19,741.14				19,741.14	19,741.14
IP	Hospital Bill	SOA NO.1506 OFWM/SURG ERY		1,260.64				1,260.64	1,260.64
Walk-in	Supply/ Medicine/ CT Scan	WS23-012062/ WD23-095010/ R23-003720/ R23-003721/ WS23-012055	4,265.40	625.00	10,093.00			14,983.40	14,983.40
OPD	Hospital Bill	SOA NO.386F SOA NO.555N SOA NO.790U SOA NO.673Q SOA NO.958B SEM/ DIALYSIS		433.25				433.25	433.25
Walk-in	Laboratory	WL23-135394			1,650.00			1,650.00	1,650.00
Walk-in	UTZ	WR23-042523			280.00			280.00	280.00
Walk-in	Medicine/ Supply	WD23-095021/ WS23-012059	2,378.20	326.00				2,704.20	2,704.20

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Walk-in	Medicine/ Supply	WD23-095017/ WS23-012058	1,421.80	319.00			1,740.80	1,740.80
Walk-in	MRI/ Supply/ Medicine	WR23-042504/ WD23-095015/ WS23-012057	2,755.00	230.00	8,500.00		11,485.00	11,485.00
ER	CT Scan	431			2,500.00		2,500.00	2,500.00
ER	CT Scan	522			2,500.00		2,500.00	2,500.00
ER	CT Scan	533			2,500.00		2,500.00	2,500.00
ER	CT Scan	549			2,500.00		2,500.00	2,500.00
ER	CT Scan	790			2,500.00		2,500.00	2,500.00
ER	CT Scan	796			2,500.00		2,500.00	2,500.00
ER	CT Scan	815/828			7,200.00		7,200.00	7,200.00
ER	CT Scan	822			2,500.00		2,500.00	2,500.00
ER	CT Scan	835			4,700.00		4,700.00	4,700.00
ER	CT Scan	1380			2,500.00		2,500.00	2,500.00
ER	CT Scan	1391			2,500.00		2,500.00	2,500.00
ER	CT Scan	1463			2,500.00		2,500.00	2,500.00
ER	CT Scan	1630/31			7,200.00		7,200.00	7,200.00
ER	CT Scan	1784			2,500.00		2,500.00	2,500.00
ER	CT Scan	1910			2,500.00		2,500.00	2,500.00
ER	CT Scan	2174			2,500.00		2,500.00	2,500.00
ER	CT Scan	2262			2,500.00		2,500.00	2,500.00
ER	CT Scan	2618			2,500.00		2,500.00	2,500.00

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ER	CT Scan	2711			2,500.00			2,500.00	2,500.00
ER	CT Scan	2747			2,500.00			2,500.00	2,500.00
ER	CT Scan	2817			2,500.00			2,500.00	2,500.00
ER	CT Scan	2958			2,500.00			2,500.00	2,500.00
ER	CT Scan	3829			2,500.00			2,500.00	2,500.00
ER	CT Scan	3854			2,500.00			2,500.00	2,500.00
ER	CT Scan	4007			2,500.00			2,500.00	2,500.00
ER	CT Scan	4133			2,500.00			2,500.00	2,500.00
ER	CT Scan	4139			2,500.00			2,500.00	2,500.00
ER	CT Scan	4286			2,500.00			2,500.00	2,500.00
ER	CT Scan	4428			2,500.00			2,500.00	2,500.00
Walk-in	Laboratory	WL23-132598			2,010.00			2,010.00	2,010.00
Walk-in	X-ray	WR23-041794			280.00			280.00	280.00
Walk-in	Laboratory	WL23-132155			220.00			220.00	220.00
Walk-in	Laboratory	WL23-132646			2,010.00			2,010.00	2,010.00
Walk-in	Laboratory	WL23-132645			990.00			990.00	990.00
OPD	Medicine	P23-644421	679.50					679.50	679.50
Walk-in	Medicine	WD23-093735	1,765.40					1,765.40	1,765.40
OPD	Medicine	P23-644428	2,166.60					2,166.60	2,166.60

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Walk-in	Medicine	WD23-093739	1,130.20					1,130.20	1,130.20
Walk-in	Laboratory	WL23-132688			2,530.00			2,530.00	2,530.00
Walk-in	Laboratory	WL23-132692			1,930.00			1,930.00	1,930.00
OPD	Physical Therapy	T23-000082		2,000.00				2,000.00	2,000.00
OPD	Dental Service/ Medicine	D23-000189/ P23-644469	138.60	100.00				238.60	238.60
OPD	Medicine	P23-644474	378.00					378.00	378.00
OPD	Medicine	P23-644473	386.40					386.40	386.40
Walk-in	Medicine	WD23-093748	1,802.80					1,802.80	1,802.80
Walk-in	Medicine	WD23-093746	407.78					407.78	407.78
OPD	Medicine	P23-644485	760.20					760.20	760.20
Walk-in	ECG/ Laboratory	WL23-132750/ B23-214695			1,585.00			1,585.00	1,585.00
Walk-in	ECG/ Laboratory	WL23-132751/ B23-214696			3,675.00			3,675.00	3,675.00
Walk-in	Laboratory/ Medicine	WD23-093778/ WL23-132788	188.40		360.00			548.40	548.40
Walk-in	X-ray/ Laboratory	WL23-132693/ R23-002094			2,465.00			2,465.00	2,465.00
Walk-in	Medicine	WD23-093552/ WD23-093761/ WD23-093760	1,021.65					1,021.65	1,021.65
OPD	Medicine	P23-644551	381.86					381.86	381.86
OPD	Medicine	P23-644525	137.20					137.20	137.20
Walk-in	Laboratory	WL23-132798			1,260.00			1,260.00	1,260.00

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Walk-in	Laboratory	WL23-132790			1,610.00			1,610.00	1,610.00
Walk-in	Medicine	WD23-093783	1,963.30					1,963.30	1,963.30
Walk-in	Medicine	WD23-093782	570.30					570.30	570.30
OPD	Medicine	P23-644665	300.30					300.30	300.30
Walk-in	Laboratory	WL23-132771	860.00					860.00	860.00
OPD	NST	NO. 13981		200.00				200.00	200.00
OPD	Laboratory	L23-007485			250.00			250.00	250.00
Walk-in	Medicine	WD23-093769	465.30					465.30	465.30
OPD	Medicine	P23-644643	338.10					338.10	338.10
OPD	ECG	B23-214720			175.00			175.00	175.00
Walk-in	X-ray	WR23-041846			360.00			360.00	360.00
Walk-in	Laboratory	WL23-132781			950.00			950.00	950.00
Walk-in	Laboratory	WL23-132780			910.00			910.00	910.00
OPD	Medicine	P23-644579	152.20					152.20	152.20
OPD	Medicine	P23-644615	1,120.50					1,120.50	1,120.50
OPD	Integrative Medicine/ Medicine/ Supply	P23-644848/ C23-522016/ A23-000028	373.50	2,668.00				3,041.50	3,041.50
OPD	Dental Service/ Medicine	D23-000195/ P23-644742	138.60	200.00				338.60	338.60

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OPD	NST	NO. 13987		200.00				200.00	200.00
Walk-in	Laboratory	WL23-132820			2,010.00			2,010.00	2,010.00
Walk-in	Laboratory	WL23-132815			1,610.00			1,610.00	1,610.00
Walk-in	NST/ Laboratory	WL23-132814/ NO. 15424		200.00	700.00			900.00	900.00
Walk-in	Medicine	WD23-093792	1,625.20					1,625.20	1,625.20
Walk-in	Laboratory	WL23-132812/ WL23-132811/ WL23-132810			1,610.00			1,610.00	1,610.00
Walk-in	Laboratory/ Medicine	WL23-132803/ P23-644754	33.60		930.00			963.60	963.60
OPD	Laboratory/ Medicine	P23-644720/ WL23-132805	1,641.30		530.00			2,171.30	2,171.30
OPD	Laboratory/ Medicine	P23-644817/ WL23-132823	33.60		930.00			963.60	963.60
Walk-in	Supply/ Medicine	WS23-011904/ P23-644806	221.90	240.00				461.90	461.90
Walk-in	Medicine	WD23-093802	1,765.40					1,765.40	1,765.40
Walk-in	Laboratory	WL23-132831			1,360.00			1,360.00	1,360.00
OPD	Medicine	P23-644767	371.56					371.56	371.56
OPD	Supply	C23-522026		396.30				396.30	396.30
OPD	Medicine	P23-644751	424.45					424.45	424.45
OPD	Medicine	P23-644749	373.80					373.80	373.80
OPD	Laboratory/ Medicine	P23-644883/ P23-644878/ L23-007566	878.43		2,090.00			2,968.43	2,968.43
OPD	Medicine	P23-644836	198.00					198.00	198.00

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OPD	Integrative Medicine/ Laboratory/ Supply	C23-521956/ A23-000027/ WL23-132582		2,393.00	2,545.00			4,938.00	4,938.00
OPD	NST	NO. 15425		200.00				200.00	200.00
OPD	ECG/ Laboratory/ Medicine	B23-214784/ P23-644852/ WL23-132687	33.30		4,135.00			4,168.30	4,168.30
OPD	NST/ Laboratory	NO. 13851/ L23-007475		200.00	330.00			530.00	530.00
OPD	Laboratory	L23-005608			1,600.00			1,600.00	1,600.00
OPD	Laboratory/ Medicine	WL23-132858/ P23-644871	109.60		250.00			359.60	359.60
OPD	Medicine	P23-644870	94.90					94.90	94.90
Walk-in	Laboratory	WL23-132599			3,105.00			3,105.00	3,105.00
Walk-in	Laboratory	WL23-132594			180.00			180.00	180.00
OPD	Medicine	P23-644418	196.70					196.70	196.70
Walk-in	Laboratory	WL23-132656			1,170.00			1,170.00	1,170.00
OPD	Laboratory/ Medicine	P23-644724/ L23-007483	213.50		250.00			463.50	463.50
OPD	Medicine	P23-644831	332.73					332.73	332.73
Walk-in	Laboratory	WL23-132625			2,225.00			2,225.00	2,225.00
Walk-in	Laboratory	WL23-132623			2,885.00			2,885.00	2,885.00
Walk-in	Laboratory	WL23-132606			2,010.00			2,010.00	2,010.00
Walk-in	Laboratory	WL23-132605			2,010.00			2,010.00	2,010.00
OPD	Dental Service	D23-000184		200.00				200.00	200.00

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OPD	Medicine	P23-644423	352.80					352.80	352.80
Walk-in	X-ray	WR23-041818			240.00			240.00	240.00
Walk-in	Laboratory	WL23-132678			1,490.00			1,490.00	1,490.00
OPD	Minor Surgery Fee	B23-214663		600.00				600.00	600.00
Walk-in	Laboratory	WL23-132686			330.00			330.00	330.00
OPD	X-ray	R23-002098			240.00			240.00	240.00
OPD	Integrative Medicine	A23-000026		2,525.00				2,525.00	2,525.00
OPD	Dental Service	D23-000187		100.00				100.00	100.00
OPD	X-ray	R23-002096			240.00			240.00	240.00
Walk-in	Laboratory	WL23-132864/ WL23-132709			1,980.00			1,980.00	1,980.00
Walk-in	Laboratory	WL23-132717			990.00			990.00	990.00
Walk-in	X-ray/ Laboratory	WL23-132708/ WR23-041829			1,440.00			1,440.00	1,440.00
Walk-in	Laboratory	WL23-132722			2,030.00			2,030.00	2,030.00
OPD	X-ray/ Laboratory	L23-007526/ R23-002118			950.00			950.00	950.00
OPD	ECG/ X-ray	R23-002130/ B23-214717			415.00			415.00	415.00
Walk-in	X-ray	WR23-041856			280.00			280.00	280.00
Walk-in	Laboratory	WL23-132779			2,380.00			2,380.00	2,380.00
OPD	Medicine	P23-644627	396.20					396.20	396.20

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Walk-in	Laboratory	WL23-132796			600.00			600.00	600.00
Walk-in	X-ray	WR23-041857			280.00			280.00	280.00
Walk-in	Medicine	WD23-093790	347.20					347.20	347.20
OPD	Laboratory	L23-007568			500.00			500.00	500.00
OPD	Supply	C23-522015		842.00				842.00	842.00
Walk-in	Laboratory/ Medicine	WL23-132817/ P23-644747	324.90		430.00			754.90	754.90
OPD	Laboratory	L23-007580			1,500.00			1,500.00	1,500.00
OPD	X-ray/ Medicine	P23-644766/ R23-002153	173.15		360.00			533.15	533.15
OPD	Medicine	P23-644786	328.90					328.90	328.90
OPD	Laboratory/ Medicine	P23-644600/ L23-007567	42.00		350.00			392.00	392.00
Walk-in	Laboratory	WL23-132841			330.00			330.00	330.00
Walk-in	Laboratory	WL23-132590			990.00			990.00	990.00
OPD	Medicine	P23-653105	84.00					84.00	84.00
Walk-in	Medicine	WD23-094771	1,009.70					1,009.70	1,009.70
OPD	Medicine	P23-649893	327.80					327.80	327.80
OPD	Laboratory	L23-012401			330.00			330.00	330.00
Walk-in	Laboratory	WL23-135034/ WL23-135033			520.00			520.00	520.00
Walk-in	Medicine	WD23-094833	531.22					531.22	531.22

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Walk-in	Laboratory	WL23-135037			2,080.00			2,080.00	2,080.00
Walk-in	Laboratory	WL23-135014			875.00			875.00	875.00
OPD	Laboratory/ Medicine	P23-651506/ WL23-134929	331.83		2,735.00			3,066.83	3,066.83
OPD	Laboratory	L23-012334			330.00			330.00	330.00
Walk-in	Laboratory	WL23-135021			330.00			330.00	330.00
Walk-in	Laboratory	WL23-135031			2,200.00			2,200.00	2,200.00
OPD	Medicine	P23-651683	320.10					320.10	320.10
OPD	Laboratory	L23-012344			250.00			250.00	250.00
Walk-in	Medicine	WD23-094836	693.30					693.30	693.30
OPD	X-ray/ Medicine	P23-651747/ WR23-042363	567.00		280.00			847.00	847.00
OPD	Medicine	P23-651745	605.10					605.10	605.10
Walk-in	Medicine	WD23-094834	835.20					835.20	835.20
OPD	Laboratory	L23-012337			2,110.00			2,110.00	2,110.00
Walk-in	Laboratory	WL23-135018/ WL23-135019/ WL23-135022			3,100.00			3,100.00	3,100.00
OPD	Medicine	P23-651724	204.60					204.60	204.60
OPD	X-ray/ Medicine	P23-651732/ R23-003452	546.63		240.00			786.63	786.63
Walk-in	Minor Surgery Fee/ Laboratory/ Medicine	WL23-135011/ WL23-134949/ P23-651527/ B23-217535	253.73	300.00	2,200.00			2,753.73	2,753.73

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OPD	Medicine	P23-651652	27.00					27.00	27.00
OPD	Laboratory/ Medicine	P23-651577/ WL23-134952	85.29		790.00			875.29	875.29
OPD	Medicine	P23-651536	630.00					630.00	630.00
OPD	Dental Service/ Medicine	D23-000328/ P23-651520	106.40	100.00				206.40	206.40
Walk-in	Laboratory	WL23-134939			2,885.00			2,885.00	2,885.00
Walk-in	Medicine	WD23-094776	2,432.80					2,432.80	2,432.80
Walk-in	Laboratory	WL23-134923			1,555.00			1,555.00	1,555.00
OPD	Medicine	P23-651510	495.00					495.00	495.00
Walk-in	Supply/ Medicine	WS23-012041/ P23-651503	252.55	360.00				612.55	612.55
OPD	Medicine	P23-651500	338.10					338.10	338.10
Walk-in	Laboratory	WL23-134884			2,010.00			2,010.00	2,010.00
OPD	NST	NO. 14315		200.00				200.00	200.00
Walk-in	Laboratory	WL23-134675			700.00			700.00	700.00
OPD	Laboratory/ Medicine	P23-651472/ WL23-134916	694.22		2,310.00			3,004.22	3,004.22
OPD	Laboratory/ Medicine	P23-651478/ WL23-134897	46.20		2,010.00			2,056.20	2,056.20
Walk-in	Laboratory	WL23-134960			2,510.00			2,510.00	2,510.00
OPD	Medicine	P23-651547	232.05					232.05	232.05
OPD	Medicine	P23-651771	425.42					425.42	425.42
OPD	Medicine/ X-ray/ Laboratory/ ECG	R23-003373/ P23-650993/ WL23-134718/ B23-217179	450.10		1,215.00			1,665.10	1,665.10

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Walk-in	Laboratory	WL23-134788			250.00			250.00	250.00
Walk-in	Laboratory	WL23-134736			2,010.00			2,010.00	2,010.00
Walk-in	Laboratory	WL23-134668			2,640.00			2,640.00	2,640.00
Walk-in	Laboratory	WL23-134663			1,650.00			1,650.00	1,650.00
OPD	Medicine	P23-650665	1,311.20					1,311.20	1,311.20
OPD	Laboratory	P23-650606			219.60			219.60	219.60
OPD	Minor Surgery Fee/ Medicine	P23-650664/ B23-217182	230.98	600.00				830.98	830.98
OPD	Medicine	P23-650654/ P23-650660	381.72					381.72	381.72
OPD	Medicine	P23-650659	1,004.40					1,004.40	1,004.40
Walk-in	Laboratory	WL23-132944			910.00			910.00	910.00
Walk-in	Laboratory	WL23-132946			1,100.00			1,100.00	1,100.00
Walk-in	Laboratory	WL23-132937			2,010.00			2,010.00	2,010.00
Walk-in	Laboratory	WL23-132685			930.00			930.00	930.00
Walk-in	Medicine	WD23-093853	1,130.20					1,130.20	1,130.20
Walk-in	Laboratory	WL23-132756			700.00			700.00	700.00
Walk-in	Laboratory	WL23-132874			840.00			840.00	840.00
Walk-in	Laboratory	WL23-132909			1,850.00			1,850.00	1,850.00
Walk-in	Laboratory	WL23-132983/ WL23-132950			2,510.00			2,510.00	2,510.00

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OPD	Laboratory	L23-007984			1,950.00			1,950.00	1,950.00
OPD	Medicine	P23-645510	201.10					201.10	201.10
Walk-in	Laboratory	WL23-132905			2,610.00			2,610.00	2,610.00
Walk-in	Laboratory	WL23-132907			2,010.00			2,010.00	2,010.00
Walk-in	Laboratory	WL23-132797			840.00			840.00	840.00
Walk-in	Laboratory	WL23-132902			2,885.00			2,885.00	2,885.00
Walk-in	Laboratory	WL23-132716			1,280.00			1,280.00	1,280.00
OPD	NST	NO. 15434		200.00				200.00	200.00
Walk-in	Laboratory	WL23-132966			1,600.00			1,600.00	1,600.00
OPD	Medicine	P23-645290	387.00					387.00	387.00
Walk-in	Medicine	WD23-093859	990.00					990.00	990.00
Walk-in	Laboratory	WL23-132960			2,075.00			2,075.00	2,075.00
Walk-in	Laboratory	WL23-132956			1,590.00			1,590.00	1,590.00
OPD	Laboratory/ Medicine	P23-645699/ L23-008000	160.72		650.00			810.72	810.72
Walk-in	Laboratory	WL23-132982/ WL23-133221			3,270.00			3,270.00	3,270.00
Walk-in	2D Echo	WM23-000090			1,800.00			1,800.00	1,800.00
Walk-in	Laboratory	WL23-132908/ WL23-132754			430.00			430.00	430.00
Walk-in	Medicine	WD23-093862/ WD23-093864	2,825.00					2,825.00	2,825.00

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OPD	Medicine	P23-645306	97.80					97.80	97.80
Walk-in	Laboratory	WL23-132978			2,260.00			2,260.00	2,260.00
OPD	Medicine	P23-645294	221.90					221.90	221.90
OPD	Medicine	P23-645329	126.00					126.00	126.00
Walk-in	Laboratory/ Medicine	WL23-132999/ WD23-093872	990.00		1,400.00			2,390.00	2,390.00
Walk-in	Scanning/ Laboratory	WL23-133087/ NO. 15300		50.00	700.00			750.00	750.00
Walk-in	Laboratory	WL23-133090			2,885.00			2,885.00	2,885.00
Walk-in	Laboratory	WL23-133089			2,010.00			2,010.00	2,010.00
Walk-in	Medicine	WD23-093915	1,485.00					1,485.00	1,485.00
OPD	NST	NO. 15447		200.00				200.00	200.00
OPD	X-ray/ Laboratory	R23-002285/ WL23-133057/ WL23-133055			5,630.00			5,630.00	5,630.00
OPD	Medicine	P23-645545	241.50					241.50	241.50
Walk-in	Laboratory	WL23-133076			2,360.00			2,360.00	2,360.00
Walk-in	Laboratory	WL23-132985			2,010.00			2,010.00	2,010.00
OPD	Laboratory/ Medicine	P23-645688/ L23-007988	525.00		330.00			855.00	855.00
Walk-in	Laboratory	WL23-133014			2,010.00			2,010.00	2,010.00
Walk-in	Medicine	WD23-093875	1,318.70					1,318.70	1,318.70
Walk-in	Laboratory	WL23-133015			540.00			540.00	540.00

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OPD	Medicine	P23-645338	142.50					142.50	142.50
OPD	NST	NO. 13858		200.00				200.00	200.00
Walk-in	CT Scan/ Supply/ Medicine	WD23-093893/ WR23-041892/ WS23-011914	1,421.80	185.00	7,125.00			8,731.80	8,731.80
OPD	NST	NO. 15445		200.00				200.00	200.00
Walk-in	Laboratory	WL23-132832			1,350.00			1,350.00	1,350.00
Walk-in	Laboratory	WL23-133085			1,450.00			1,450.00	1,450.00
OPD	Medicine/ Laboratory/ X-ray	P23-645547/ R23-002298/ WL23-133096	465.60		1,730.00			2,195.60	2,195.60
OPD	Laboratory/ Medicine	P23-645484/ WL23-133082	67.20		1,090.00			1,157.20	1,157.20
OPD	Medicine	P23-645465	325.50					325.50	325.50
OPD	Medicine	P23-645463	497.70					497.70	497.70
Walk-in	NST/ Laboratory	NO. 15441/ WL23-133101		200.00	700.00			900.00	900.00
OPD	Laboratory/ Medicine	P23-645389/ WL23-132865	33.60		1,090.00			1,123.60	1,123.60
OPD	Medicine	P23-645386	459.60					459.60	459.60
OPD	Laboratory	L23-008003			950.00			950.00	950.00
Walk-in	Laboratory	WL23-133032			330.00			330.00	330.00
Walk-in	Laboratory	WL23-133125			250.00			250.00	250.00
Walk-in	Medicine	WD23-093938	1,211.50					1,211.50	1,211.50
OPD	X-ray/ Medicine	P23-645652/ WR23-041935	170.33		760.00			930.33	930.33
Walk-in	Laboratory	WL23-133157			1,090.00			1,090.00	1,090.00

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Walk-in	Medicine	WD23-093941	630.00					630.00	630.00
Walk-in	Laboratory	WL23-133150			1,800.00			1,800.00	1,800.00
OPD	Laboratory	L23-008113			1,650.00			1,650.00	1,650.00
OPD	Laboratory/ Medicine	L23-008024/ P23-645637	753.83		250.00			1,003.83	1,003.83
Walk-in	Medicine	WD23-093944	1,124.70					1,124.70	1,124.70
Walk-in	Medicine	WD23-093945	990.00					990.00	990.00
Walk-in	Laboratory	WL23-133143			1,720.00			1,720.00	1,720.00
Walk-in	Medicine	WD23-093933	1,485.00					1,485.00	1,485.00
Walk-in	Laboratory	WL23-133140			910.00			910.00	910.00
Walk-in	Medicine	WD23-093929	1,130.20					1,130.20	1,130.20
Walk-in	Laboratory	WL23-133124			2,210.00			2,210.00	2,210.00
Walk-in	Laboratory	WL23-133114			250.00			250.00	250.00
OPD	NST	NO. 15442		200.00				200.00	200.00
OPD	ECG/ Laboratory/ Medicine	P23-645454/ WL23-133092/ B23-215068	81.30		3,925.00			4,006.30	4,006.30
Walk-in	Laboratory	WL23-133123			1,610.00			1,610.00	1,610.00
Walk-in	Medicine	WD23-093936	1,169.86					1,169.86	1,169.86
Walk-in	Laboratory	WL23-133283			2,960.00			2,960.00	2,960.00
OPD	Medicine	P23-646369	373.80					373.80	373.80
OPD	Laboratory/ Medicine	P23-646415/ WL23-133410	402.22		500.00			902.22	902.22

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Walk-in	Laboratory	WL23-133240			1,350.00			1,350.00	1,350.00
Walk-in	Laboratory	WL23-133239			1,485.00			1,485.00	1,485.00
Walk-in	Laboratory	WL23-133281			3,385.00			3,385.00	3,385.00
Walk-in	X-ray/ Laboratory	WR23-041952/ WL23-133278			2,950.00			2,950.00	2,950.00
OPD	Medicine/ Integrative Medicine/ Supply	P23-646127/ A23-000033/ C23-522927	61.60	2,393.00				2,454.60	2,454.60
OPD	Laboratory	L23-008511			330.00			330.00	330.00
OPD	Laboratory/ Medicine	P23-646085/ WL23-133287	138.60		330.00			468.60	468.60
Walk-in	Laboratory	WL23-133290			875.00			875.00	875.00
Walk-in	Laboratory	WL23-133291			2,010.00			2,010.00	2,010.00
Walk-in	Laboratory	WL23-133276			2,010.00			2,010.00	2,010.00
Walk-in	X-ray/ Laboratory	WL23-133272/ WR23-041951			2,250.00			2,250.00	2,250.00
Walk-in	Laboratory	WL23-133343			360.00			360.00	360.00
OPD	Medicine	P23-646126	250.73					250.73	250.73
OPD	Supply/ Medicine	P23-646090/ WS23-011934	169.15	240.00				409.15	409.15
Walk-in	Laboratory	WL23-133355			910.00			910.00	910.00
Walk-in	Laboratory	WL23-133407			180.00			180.00	180.00
OPD	Integrative Medicine/ Supply	A23-000034/ C23-522995		2,668.00				2,668.00	2,668.00
OPD	Dental Services/ Medicine	D23-000226/ P23-646078	138.60	200.00				338.60	338.60

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OPD	Dental Services/ Medicine	D23-000227/ P23-646077	138.60	200.00				338.60	338.60
OPD	X-ray	R23-002425			360.00			360.00	360.00
OPD	X-ray/ Laboratory	R23-002416/ WL23-133393			4,400.00			4,400.00	4,400.00
OPD	Medicine	P23-646330	169.15					169.15	169.15
OPD	Laboratory	L23-008629			2,300.00			2,300.00	2,300.00
OPD	Medicine	P23-646349	530.70					530.70	530.70
Walk-in	X-ray	WR23-041966			280.00			280.00	280.00
Walk-in	Laboratory	WL23-133307			330.00			330.00	330.00
OPD	Dental Services/ Medicine	D23-000231/ P23-646130	170.80	300.00				470.80	470.80
Walk-in	Laboratory	WL23-133295			700.00			700.00	700.00
OPD	Dental Services/ Medicine	P23-646074/ D23-000225	138.60	100.00				238.60	238.60
Walk-in	Medicine	WD23-094000	1,134.30					1,134.30	1,134.30
Walk-in	Laboratory	WL23-133277			550.00			550.00	550.00
Walk-in	Supply	WS23-011929		240.00				240.00	240.00
OPD	Medicine	P23-646067	280.40					280.40	280.40
OPD	Medicine	P23-646065	247.45					247.45	247.45
Walk-in	Laboratory	WL23-133257			660.00			660.00	660.00
Walk-in	Medicine	WD23-094014	990.00					990.00	990.00

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OPD	Medicine	P23-646088	515.14					515.14	515.14
Walk-in	X-ray/ Laboratory	WR23-041946/ WL23-133235		240.00	3,105.00			3,345.00	3,345.00
Walk-in	Laboratory	WL23-133242			250.00			250.00	250.00
Walk-in	Laboratory	WL23-133233			2,010.00			2,010.00	2,010.00
Walk-in	Laboratory	WL23-133227			2,525.00			2,525.00	2,525.00
Walk-in	Laboratory	WL23-133226			2,460.00			2,460.00	2,460.00
Walk-in	Laboratory	WL23-133217			1,300.00			1,300.00	1,300.00
Walk-in	Laboratory/ Medicine	WL23-133209/ P23-645352	1,042.20		2,475.00			3,517.20	3,517.20
Walk-in	Laboratory	WL23-133261			500.00			500.00	500.00
Walk-in	Laboratory	WL23-133250			2,885.00			2,885.00	2,885.00
Walk-in	Laboratory	WL23-133247			990.00			990.00	990.00
OPD	Supply/ Medicine	P23-646060/ WS23-011924	221.90	240.00				461.90	461.90
Walk-in	Laboratory	WL23-133297			1,235.00			1,235.00	1,235.00
Walk-in	Medicine	WD23-093982	1,200.90					1,200.90	1,200.90
Walk-in	Medicine	WD23-094077	221.90					221.90	221.90
OPD	Medicine	P23-646377	443.40					443.40	443.40
OPD	Supply	C23-523045			1,675.00			1,675.00	1,675.00
OPD	Laboratory	L23-008662/ L23-008663			1,300.00			1,300.00	1,300.00

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OPD	Laboratory/ Medicine	P23-646327/ WL23-133415	166.80		1,300.00			1,466.80	1,466.80
OPD	Laboratory/ Medicine	P23-646439/ WL23-133429	207.62		500.00			707.62	707.62
OPD	Dental Services/ Medicine	D23-000230/ P23-646131	64.40	200.00				264.40	264.40
OPD	Medicine	P23-646128	338.10					338.10	338.10
Walk-in	Laboratory	WL23-133348			1,800.00			1,800.00	1,800.00
Walk-in	Laboratory	WL23-133332			1,090.00			1,090.00	1,090.00
Walk-in	Medicine	WD23-094027	1,130.20					1,130.20	1,130.20
Walk-in	Laboratory	WL23-133339			750.00			750.00	750.00
Walk-in	Medicine	WD23-094040	630.00					630.00	630.00
Walk-in	Laboratory	WL23-133365			600.00			600.00	600.00
OPD	Medicine	P23-646150	228.30					228.30	228.30
Walk-in	Laboratory	WL23-133360			1,250.00			1,250.00	1,250.00
OPD	Physical Therapy	T23-000093		800.00				800.00	800.00
Walk-in	Laboratory	WL23-133303			1,650.00			1,650.00	1,650.00
Walk-in	Laboratory	WL23-133301			1,100.00			1,100.00	1,100.00
OPD	X-ray	R23-002383			240.00			240.00	240.00
Walk-in	Laboratory	WL23-133231			2,450.00			2,450.00	2,450.00
OPD	Medicine	P23-646099	135.00					135.00	135.00
OPD	Dental Services/ Medicine	P23-646118/ D23-000229	138.60	200.00				338.60	338.60
OPD	Laboratory	L23-008664			330.00			330.00	330.00

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Walk-in	Laboratory	WL23-133458			330.00			330.00	330.00
OPD	Laboratory	L23-008609/ L23-008509			2,790.00			2,790.00	2,790.00
OPD	Medicine	P23-646308	340.50					340.50	340.50
Walk-in	Laboratory	WL23-133362			1,250.00			1,250.00	1,250.00
OPD	Supply	C23-523043		917.00				917.00	917.00
OPD	Laboratory	L23-008634			330.00			330.00	330.00
Walk-in	Medicine	WD23-094076	2,353.50					2,353.50	2,353.50
OPD	Medicine	P23-646329	109.20					109.20	109.20
OPD	Medicine	P23-646379	295.75					295.75	295.75
IP	Hospital Bill	SOA NO. 1503 SEM / OB-GYNE		8,218.79				8,218.79	8,218.79
Walk-in	Laboratory	WL23-135641			330.00			330.00	330.00
ER	Laboratory	L23-013969			100.00			100.00	100.00
ER	Supply/ Medicine/ X-ray/ CT Scan	C23-528644/ R23-004010/ P23-654240/ R23-004009	380.78	890.00	2,540.00			3,810.78	3,810.78
ER	Supply/ Medicine/ Laboratory	L23-013916/ P23-654227/ L23-0139269/ C23-528640	57.14	81.00	500.00			638.14	638.14
ER	CT Scan	R23-004007			2,500.00			2,500.00	2,500.00
ER	Supply/ Medicine/ Laboratory/ X-ray	P23-654213/ C23-628616/ R23-003986/ L23-013931	76.17	94.00	14,041.00			14,211.17	14,211.17
ER	Supply/ Medicine/ Laboratory/ X-ray	R23-003984/ C23-528561/ L23-013910/ P23-654208	234.56	62.00	740.00			1,036.56	1,036.56
ER	Medicine	P23-654200	1,503.69					1,503.69	1,503.69

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ER	Medicine	P23-654191	288.69					288.69	288.69
Walk-in	Laboratory	WL23-135635			330.00			330.00	330.00
ER	Laboratory	L23-013902			250.00			250.00	250.00
ER	Supply/ CT Scan	R23-004018/ C23-528677/ C23-528639		2,515.50	7,200.00			9,715.50	9,715.50
ER	X-ray/ Laboratory	R23-003981/ L23-013911			1,740.00			1,740.00	1,740.00
ER	Medicine	P23-654225	203.09					203.09	203.09
ER	Medicine/ X-ray	P23-654224/ R23-003989	220.37		1,120.00			1,340.37	1,340.37
ER	Supply/ Medicine/ Laboratory	C23-528522/ L23-013907/ P23-654187/ C23-528521	287.32	2,430.00	330.00			3,047.32	3,047.32
Walk-in	Medicine/ X-ray	WD23-095201/ P23-654209/ R23-003990	584.61		280.00			864.61	864.61
ER	Laboratory	L23-013915/ L23-013945			650.00			650.00	650.00
ER	Supply/ Medicine/ Laboratory	L23-013932/ P23-654228/ C23-528613	458.97	55.00	1,500.00			2,013.97	2,013.97
ER	Supply/ Laboratory/ ECG	B23-218654/ L23-013914/ C23-528642		89.00	1,195.00			1,284.00	1,284.00
Walk-in	Laboratory	WL23-135639			330.00			330.00	330.00
ER	Supply/ Medicine/ Laboratory	P23-654238/ WD23-095203/ C23-528643/ C23-528324/ P23-654093/ L23-013793/ L23-013824/ P23-654086	239.22	132.00	1,250.00			1,621.22	1,621.22
Walk-in	Laboratory	WL23-135619/ L23-013529/ L23-013549			750.00			750.00	750.00
ER	NST/ Laboratory	L23-013510/ L23-013482/ B23-218428		250.00	500.00			750.00	750.00

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ER	Medicine/ Laboratory/ NST	P23-653741/ L23-013554/ L23-013570/ B23-218432	592.20	250.00	500.00			1,342.20	1,342.20
ER	Supply/ Medicine/ Laboratory/ X-ray	P23-653772/ L23-013538/ R23-003879/ L23-013558/ L23-013582/ C23-528164	24.45	72.00	1,620.00			1,716.45	1,716.45
Walk-in	Laboratory	WL23-135595			330.00			330.00	330.00
ER	Medicine/ Laboratory	P23-653716/ L23-013536	183.92		650.00			833.92	833.92
Walk-in	Laboratory	WL23-135596			330.00			330.00	330.00
Walk-in	Laboratory	WL23-135592			330.00			330.00	330.00
ER	Laboratory	L23-013548/ L23-013540			1,260.00			1,260.00	1,260.00
ER	Laboratory	L23-014325			500.00			500.00	500.00
ER	Supply/ Medicine/ Laboratory	C23-529074/ P23-654748/ L23-014313	85.91	62.00	500.00			647.91	647.91
ER	Supply/ Medicine/ Laboratory/ X-ray/ ECG	P23-654723/ R23-004124/ L23-014309/ B23-218803/ C23-529045	14.58	107.00	1,295.00			1,416.58	1,416.58
ER	Supply/ Laboratory/ X-ray	R23-0041255/ L23-014311/ C23-529076		69.00	610.00			679.00	679.00
ER	Supply/ Medicine/ Laboratory/ X-ray	R23-004119/ C23-529046/ B23-218804/ L23-014251/ L23-014215/ P23-654713	179.19	804.00	2,310.00			3,293.19	3,293.19
Walk-in	Medicine	WD23-095238	1,423.97					1,423.97	1,423.97
Walk-in	Laboratory	WL23-135671			330.00			330.00	330.00
Walk-in	Medicine	WD23-095232	1,980.00					1,980.00	1,980.00

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Walk-in	Medicine	WD23-095233	1,812.20					1,812.20	1,812.20
Walk-in	Medicine	WD23-095234	52.00					52.00	52.00
ER	Scanning/ Laboratory	L23-014262/ B23-218789		50.00	1,060.00			1,110.00	1,110.00
Walk-in	Supply	WS23-012093		50.00				50.00	50.00
ER	Laboratory	L23-0142589			500.00			500.00	500.00
Walk-in	Laboratory	WL23-135647			660.00			660.00	660.00
Walk-in	Laboratory	WL23-135646			330.00			330.00	330.00
ER	Medicine/ Laboratory/ X-ray	P23-654457/ L23-014040/ R23-004030/ L23-014031	66.90		930.00			996.90	996.90
ER	Supply/ Medicine/ Laboratory	L23-013970/ L23-013950/ P23-651336/ L23-013957/ C23-528683	200.85	80.00	6,040.00			6,320.85	6,320.85
Walk-in	Laboratory	WL23-135644			330.00			330.00	330.00
Walk-in	Laboratory	WL23-135645			330.00			330.00	330.00
ER	Supply/ Medicine/ Laboratory	L23-013973/ P23-654368/ C23-528684	63.94	59.00	2,030.00			2,152.94	2,152.94
ER	Supply/ Medicine/ X-ray	R23-004025/ P23-654372/ C23-528686	497.19	892.00	240.00			1,629.19	1,629.19
ER	X-ray/ Laboratory	R23-004032/ L23-014039			610.00			610.00	610.00
ER	Supply/ Medicine/ Laboratory/ X-ray	L23-013985/ L23-013974/ C23-528685/ P23-654369/ L23-014000/ R23-004020	468.72	72.00	2,390.00			2,930.72	2,930.72
Walk-in	Laboratory	WL23-135643			330.00			330.00	330.00
ER	NST/ Laboratory	L23-014727/ L23-014762/ B23-219119		250.00	5,355.00			5,605.00	5,605.00

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Walk-in	Laboratory	WL23-135920			330.00			330.00	330.00
Walk-in	Laboratory	WL23-135939			330.00			330.00	330.00
OPD	Medicine	P23-655511/ P23-655534	192.80					192.80	192.80
Walk-in	Laboratory	WL23-135940/ WL23-135850			500.00			500.00	500.00
Walk-in	Medicine/ X-ray	WR23-042671/ P23-655243	1,011.30		360.00			1,371.30	1,371.30
IP	Hospital Bill	SOA NO. 1711 SD / OB-GYNE		10,345.67				10,345.67	10,345.67
Walk-in	Supply/ Laboratory	WL23-135937/ WS23-012108		2,340.00	500.00			2,840.00	2,840.00
Walk-in	Laboratory	WL23-135897			330.00			330.00	330.00
ER	Supply/ Medicine	P23-655390/ C23-529571	104.39	645.40				749.79	749.79
Walk-in	Laboratory	WL23-135881			330.00			330.00	330.00
ER	Laboratory	L23-014678			330.00			330.00	330.00
OPD	Physical Therap	T23-000166		1,400.00				1,400.00	1,400.00
Walk-in	Mammogram	WR23-042685			2,700.00			2,700.00	2,700.00
OPD	Medicine	P23-655379	359.56					359.56	359.56
Walk-in	Medicine	WD23-095342	1,071.00					1,071.00	1,071.00
Walk-in	Laboratory	WL23-135841			330.00			330.00	330.00
OPD	UTZ	R23-004249			1,050.00			1,050.00	1,050.00
ER	Laboratory	L23-014583/ L23-014673			1,940.00			1,940.00	1,940.00

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Walk-in	Laboratory	WL23-135882			330.00			330.00	330.00
Walk-in	Medicine	WD23-095321	292.20					292.20	292.20
OPD	Hospital Bill	SOA NO. 497AC / 1194AC / 909AB / 272C SEM / DIALYSIS		2,870.11				2,870.11	2,870.11
Walk-in	Laboratory	WL23-135869			2,450.00			2,450.00	2,450.00
Walk-in	Laboratory	WL23-135858			2,450.00			2,450.00	2,450.00
Walk-in	CT Scan	WR23-042377			2,500.00			2,500.00	2,500.00
Walk-in	Laboratory	WL23-135855			910.00			910.00	910.00
OPD	Hospital Bill	SOA NO. 1301J / 909F / 1078R/ 1194AD / SEM / DIALYSIS		3,417.60				3,417.60	3,417.60
Walk-in	Medicine	WD23-095307	2,040.00					2,040.00	2,040.00
OPD	Hospital Bill	SOA NO. 1303L / 1134Z / 909Z SEM / DIALYSIS		312.72				312.72	312.72
Walk-in	Medicine	WD23-095303	478.10					478.10	478.10
Walk-in	Laboratory	WL23-135823			330.00			330.00	330.00
OPD	Supply/ Medicine	P23-655233/ C23-529539	73.20	134.30				207.50	207.50
OPD	Medicine	P23-655201	365.40					365.40	365.40
OPD	X-ray	R23-004217			360.00			360.00	360.00
OPD	UTZ	R23-004203			630.00			630.00	630.00
Walk-in	Laboratory	WL23-135768			330.00			330.00	330.00
Walk-in	Supply/ Medicine	WD23-095275/ WS23-012100	1,421.80	177.00				1,598.80	1,598.80
Walk-in	X-ray	WR23-042630			840.00			840.00	840.00

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Walk-in	Supply/ X-ray	WD23-095257/ WS23-012097	2,378.20	298.00				2,676.20	2,676.20
Walk-in	Supply/ Medicine/ CT Scan	WR23-042621/ WD23-095250/ WS23-012096	2,378.20	291.00	5,875.00			8,544.20	8,544.20
ER	Supply/ Medicine/ Laboratory	L23-015346/ L23-015354/ P23-656527/ C23-530316	100.46	71.00	1,290.00			1,461.46	1,461.46
ER	Medicine/ Laboratory	P23-656532/ L23-015289/ L23-015361/ L23-018315	337.02		1,460.00			1,797.02	1,797.02
ER	Laboratory	L23-015293			1,580.00			1,580.00	1,580.00
ER	Supply/ Medicine/ Laboratory	P23-656551/ L23-015366/ C23-530353	204.04	36.00	400.00			640.04	640.04
ER	Supply/ Medicine/ Laboratory	L23-015327/ P23-656516/ L23-015325/ C23-530292/ L23-015367	83.07	69.00	1,380.00			1,532.07	1,532.07
ER	Supply/ Medicine/ Laboratory	P23-656606/ C23-530379/ L23-015395	48.23	99.00	440.00			587.23	587.23
ER	Medicine/ Laboratory/ X-ray	P23-656549/ L23-015340/ L23-015379/ R23-004448	48.70		1,440.00			1,488.70	1,488.70
ER	Supply/ Medicine/ Laboratory	P23-656545/ P23-656539/ L23-015365/ C23-530357	43.80	74.50	400.00			518.30	518.30
ER	Supply/ Medicine	P23-656538/ C23-530354	380.78	793.00				1,173.78	1,173.78
ER	Laboratory	L23-015381			1,250.00			1,250.00	1,250.00
Walk-in	Laboratory	WL23-136228			330.00			330.00	330.00
OPD	Hospital Bill	SOA NO. 1495AD SEM/ DIALYSIS		665.20				665.20	665.20
Walk-in	Supply/ Medicine	WD23-095734/ WS23-012150	2,378.20	215.00				2,593.20	2,593.20
ER	Supply/ Medicine/ X-ray	P23-657600/ C23-531113/ R23-004631	191.94	92.00	240.00			523.94	523.94
Walk-in	Laboratory	WL23-136549			2,610.00			2,610.00	2,610.00

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ER	Supply/ Medicine/ Laboratory/ X-ray	P23-657596/ C23-531084/ R23-004622/ L23-015963	4.86	45.00	610.00			659.86	659.86
Walk-in	X-ray	WR23-042887			240.00			240.00	240.00
OPD	Hospital Bill	SOA NO. 1676Y / 1134N SED / DIALYSIS		218.56				218.56	218.56
Walk-in	Laboratory	WL23-136700			2,770.00			2,770.00	2,770.00
Walk-in	Laboratory	WL23-136641			330.00			330.00	330.00
ER	Supply/ Medicine/ Supply	R23-004702/ P23-657878/ C23-531209	16.72	120.00	2,500.00			2,636.72	2,636.72
Walk-in	Medicine	WD23-095777	2,040.00					2,040.00	2,040.00
ER	NST/ Laboratory	L23-016107/ B23-220154		250.00	500.00			750.00	750.00
Walk-in	Laboratory	WL23-136666			330.00			330.00	330.00
Walk-in	Laboratory	WL23-136754			820.00			820.00	820.00
OPD	Hospital Bill	SOA NO. 1621M SEM / DIALYSIS		557.98				557.98	557.98
Walk-in	Laboratory	WL23-136710			3,695.00			3,695.00	3,695.00
IP	Hospital Bill	SOA N16462 SM / MEDICAL		1,102.33				1,102.33	1,102.33
IP	Hospital Bill	SOA NO. 642 SED / NURSERY		714.57				714.57	714.57
IP	Hospital Bill	SOA NO. 649 SEM / OB-GYNE		2,464.91				2,464.91	2,464.91
Walk-in	Laboratory	WL23-136763			330.00			330.00	330.00
ER	Supply/ Laboratory/ X-ray	L23-016204/ L23-016206/ C23-531269/ L23-016198/ R23-004717		23.00	2,860.00			2,883.00	2,883.00

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Walk-in	Medicine	WD23-095825	429.70					429.70	429.70
OPD	Medicine	P23-657995	492.98					492.98	492.98
OPD	Hospital Bill	SOA NO. 497AF / 89AE/ 673W / 909P / 1078Z / 1495H SEM / DIALYSIS		1,304.48				1,304.48	1,304.48
Walk-in	UTZ/ Laboratory	WL23-136638/ WR23-042863			740.00			740.00	740.00
Walk-in	CT Scan	WR23-042901			2,500.00			2,500.00	2,500.00
Walk-in	Supply/ Medicine/ MRI	WR23-042898/ WD23-095815/ WS23-012163	2,755.00	79.00	8,500.00			11,334.00	11,334.00
ER	Medicine	P23-657951	137.12					137.12	137.12
Walk-in	X-ray	WR23-042897			360.00			360.00	360.00
Walk-in	Laboratory	WL23-136743			330.00			330.00	330.00
ER	Supply/ Medicine	P23-657928/ C23-531239	288.69	59.00				347.69	347.69
ER	Laboratory	L23-016122/ L23-016176			500.00			500.00	500.00
Walk-in	Supply	WS23-012161 NO.14528		1,090.00				1,090.00	1,090.00
IP	Hospital Bill	SOA NO 584 SED / NICU		11,932.67				11,932.67	11,932.67
IP	Hospital Bill	SOA NO. 507 SEM / OB-GYNE		18,184.31				18,184.31	18,184.31
ER	Supply/ Medicine/ Laboratory/ X-ray	L23-016062/ L23-016013/ WL23-136554/ P23-657649/ C23-531114/ R23-004624	325.38	777.50	3,220.00			4,322.88	4,322.88
Walk-in	Laboratory	WL23-135292			450.00			450.00	450.00
Walk-in	Laboratory	WL23-136545			330.00			330.00	330.00

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OPD	UTZ	R23-004633			630.00			630.00	630.00
ER	Laboratory	L23-015967/ L23-016012			910.00			910.00	910.00
ER	Medicine	P23-657552	174.85					174.85	174.85
Walk-in	Medicine	WD23-095732	291.30					291.30	291.30
ER	Supply/ Medicine/ Laboratory	L23-015947/ P23-657474/ C23-530950/ L23-015955	42.62	166.00	1,520.00			1,728.62	1,728.62
ER	Supply/ Medicine	P23-657250/ C23-530773/ P23-657239	1,625.45	89.00				1,714.45	1,714.45
ER	X-ray/ Laboratory	L23-015723/ R23-004573			740.00			740.00	740.00
ER	Supply/ Laboratory	L23-015913/ C23-530941/ L23-015924		81.00	1,500.00			1,581.00	1,581.00
ER	Supply/ Medicine/ Laboratory	L23-015966/ C23-531055/ P23-657551	502.82	105.00	1,620.00			2,227.82	2,227.82
ER	Supply/ Medicine/ Laboratory	P23-657524/ C23-530942/ L23-015948	83.07	208.00	1,160.00			1,451.07	1,451.07
ER	Supply/ Medicine/ Laboratory	C23-530943/ L23-015957/ P23-657458/ P23-657459/ L23-015956	403.67	104.00	500.00			1,007.67	1,007.67
ER	Supply/ Medicine/ Laboratory	L23-015856/ P23-657377/ C23-530940/ L23-015872	634.88	64.00	1,480.00			2,178.88	2,178.88
ER	Supply/ Medicine/ Laboratory	P23-657375/ P23-657326/ C23-530935/ L23-015902/ P23-657329	194.96	84.00	500.00			778.96	778.96
ER	Supply/ Medicine/ Laboratory/ ECG/ CT Scan	L23-015918/ R23-004605/ B23-219941/ L23-015897/ P23-657327/ C23-530900	262.27	414.00	3,335.00			4,011.27	4,011.27
ER	Supply/ Medicine/ Laboratory	P23-657324/ L23-015887/ L23-015877/ C23-530934	48.23	56.00	1,950.00			2,054.23	2,054.23
Walk-in	Laboratory	WL23-136508			330.00			330.00	330.00

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Walk-in	Laboratory	WL23-136511			330.00			330.00	330.00
ER	Laboratory	L23-016450			2,160.00			2,160.00	2,160.00
Walk-in	Medicine	WD23-096019	287.42					287.42	287.42
ER	Supply/ Medicine/ CT Scan	P23-658806/ C23-531831/ R23-004908	18.87	47.00	2,500.00			2,565.87	2,565.87
Walk-in	Medicine	WD23-096017	330.96					330.96	330.96
Walk-in	Medicine	WD23-096021	105.50					105.50	105.50
Walk-in	Mediciner/ Laboratory	WD23-096080/ L23-017343	58.80		1,060.00			1,118.80	1,118.80
ER	Laboratory	L23-017339/ L23-017337/ L23-017336			1,500.00			1,500.00	1,500.00
ER	Medicine/ Supply/ Laboratory	P23-659490/ C23-532345/ L23-017290/ L23-017140	91.40	54.00	600.00			745.40	745.40
Walk-in	Medicine/ X-ray	WD23-096043/ R23-004976	198.92		240.00			438.92	438.92
IP	Hospital Bill	SOA NO.2046 SEM/ OB-GYNE			4,673.58			4,673.58	4,673.58
Walk-in	Laboratory	WL23-137185			330.00			330.00	330.00
Walk-in	Laboratory	WL23-137190			330.00			330.00	330.00
Walk-in	Laboratory	WL23-136505			330.00			330.00	330.00
OPD	Medicine	P23-659296	903.60					903.60	903.60
ER	Laboratory	L23-017264/ L23-017245			1,250.00			1,250.00	1,250.00
ER	Medicine	P23-659439	1,343.17					1,343.17	1,343.17
ER	Medicine/ X-ray/ Supply	P23-659436/ R23-005040/ C23-532289	435.00	98.00	240.00			773.00	773.00
Walk-in	Laboratory	WL23-137160			330.00			330.00	330.00

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ER	Medicine/ Laboratory	P23-659147/ L23-016984/ L23-016983	33.45		650.00			683.45	683.45
Walk-in	Laboratory	WL23-137163			2,010.00			2,010.00	2,010.00
Walk-in	Laboratory	WL23-137164			2,010.00			2,010.00	2,010.00
Walk-in	Medicine/ Supply	WS23-012180/ WD23-096035/ WS23-012178	897.00	208.00				1,105.00	1,105.00
Walk-in	Laboratory	WL23-137168			330.00			330.00	330.00
Walk-in	Laboratory	WL23-136801			1,000.00			1,000.00	1,000.00
ER	X-ray/ Supply	R23-004994/ C23-532122		98.00	560.00			658.00	658.00
ER	X-ray	R23-004991			240.00			240.00	240.00
ER	Laboratory	L23-017115/ L23-017143/ L23-017163/ L23-017139/ L23-017142			3,255.00			3,255.00	3,255.00
Walk-in	Laboratory	WL23-137181			330.00			330.00	330.00
Walk-in	Medicine	WD23-096056	1,270.40					1,270.40	1,270.40
Walk-in	Medicine	WD23-096055	990.00					990.00	990.00
ER	ECG/ Supply/ Laboratory/ Medicine/ X-ray	B23-220812/ R23-005006/ L23-017178/ P23-659349/ L23-017146/ C23-532192	125.04	83.00	1,105.00			1,313.04	1,313.04
Walk-in	Laboratory	WL23-137200			250.00			250.00	250.00
OPD	Medicine	P23-659375	737.15					737.15	737.15
ER	NST & Scanning/ Laboratory	B23-220809/ L23-017194/ L23-017213/ L23-017164		295.00	910.00			1,205.00	1,205.00

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ER	NST & Scanning/ Laboratory	B23-220823/ L23-017215		250.00	500.00			750.00	750.00
Walk-in	Laboratory	WL23-137201			330.00			330.00	330.00
Walk-in	Laboratory	WL23-137199			330.00			330.00	330.00
Walk-in	Medicine/ Supply/ CT Scan/ Laboratory	WD23-096075/ WS23-012181/ WR23-042968/ WL23-137205	1,421.80	230.00	4,055.00			5,706.80	5,706.80
ER	Laboratory/ X-ray/ Medicine	L23-017165/ R23-005024/ WD23-096071/ L23-017211	327.37		1,270.00			1,597.37	1,597.37
ER	X-ray/ Supply/ Laboratory/ Medicine	R23-005043/ C23-532303/ L23-017281/ P23-659445	53.09	79.00	610.00			742.09	742.09
IP	Hospital Bill	SOA NO.2096 SEM/ MEDICAL		8,327.31				8,327.31	8,327.31
Walk-in	Medicine/ Supply	WD23-096065/ C23-532242/ P23-659428	430.74	399.00				829.74	829.74
ER	X-ray/ Laboratory	R23-005034/ L23-017253/ L23-017241/ L23-017228			1,560.00			1,560.00	1,560.00
ER	X-ray/ Laboratory	R23-005035/ L23-017227/ L23-017248			740.00			740.00	740.00
IP	Hospital Bill	SOA NO.2098 SEM/ MEDICAL		35,715.61				35,715.61	35,715.61
Walk-in	Medicine	WD23-096066	428.52					428.52	428.52
ER	Supply/ Medicine/ X-ray	C23-532253/ P23-659429/ R23-005028/ R23-005042	4.86	500.00	1,400.00			1,904.86	1,904.86
Walk-in	Laboratory	WL23-137202			330.00			330.00	330.00
Walk-in	Laboratory	WL23-136800			820.00			820.00	820.00
OPD	Medicine	P23-659425	699.90					699.90	699.90
OPD	Hospital Bill	SOA NO.1621Z SEM/ DIALYSIS		1,494.00				1,494.00	1,494.00

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OPD	Hospital Bill	SOA NO.1736AI SEM/ DIALYSIS		1,494.00				1,494.00	1,494.00
Walk-in	CT Scan	WR23-042965			2,500.00			2,500.00	2,500.00
Walk-in	Laboratory	WL23-137186			1,650.00			1,650.00	1,650.00
ER	Medicine	P23-659216	1,503.69					1,503.69	1,503.69
Walk-in	Laboratory	WL23-137188			330.00			330.00	330.00
Walk-in	Medicine/ Scanning/ Laboratory	WD23-096050/ B23-220801/ L23-017128/ L23-017120/ L23-017149	319.20	50.00	1,060.00			1,429.20	1,429.20
ER	Laboratory/ Supply	L23-017137/ L23-017156/ C23-532196		31.00	940.00			971.00	971.00
OPD	Medicine	P23-659369	186.75					186.75	186.75
IP	Hospital Bill	SOA NO.2095 GD/ MEDICAL		11,949.29				11,949.29	11,949.29
Walk-in	Laboratory	WL23-137182			1,400.00			1,400.00	1,400.00
ER	Medicine	P23-659179	1,215.00					1,215.00	1,215.00

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Walk-in	Laboratory	WL23-136904			250.00			250.00	250.00
Walk-in	Laboratory	WL23-136871			3,560.00			3,560.00	3,560.00
Walk-in	Medicine	WD23-096046	485.42					485.42	485.42
Walk-in	Medicine	WD23-096044	169.40					169.40	169.40
ER	X-ray	R23-004993			480.00			480.00	480.00
ER	Medicine/ Laboratory	P23-659245/ L23-017123	14.92		800.00			814.92	814.92
ER	Medicine/ Laboratory/ Supply/ X-ray	P23-659237/ L23-017096/ C23-532182/ R23-004982	29.31	50.00	610.00			689.31	689.31
ER	Medicine/ Laboratory/ Supply/ X-ray	C23-532183/ L23-017094/ P23-659233/ R23-004980	90.23	47.00	610.00			747.23	747.23
ER	X-ray/ Laboratory	R23-004996/ L23-017144			490.00			490.00	490.00
Walk-in	Laboratory	WL23-137194			330.00			330.00	330.00
Walk-in	Supply/ Medicine/ CT Scan	WS23-012179/ WD23-096034/ R23-004971	1,421.80	138.00	5,000.00			6,559.80	6,559.80
Walk-in	Medicine	WD23-096054	1,596.30					1,596.30	1,596.30
IP	Hospital Bill	SOA NO.2070 SED/ TRAUMA		12,343.97				12,343.97	12,343.97

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IP	Hospital Bill	SOA NO.2082 GD/ TRAUMA		58,423.74				58,423.74	58,423.74
ER	Laboratory	L23-017166			250.00			250.00	250.00
ER	Medicine	P23-659373	1,343.17					1,343.17	1,343.17
ER	ECG/ X-ray/ Medicine/ Supply	B23-226836/ R23-005025/ P23-659378/ C23-532231	821.81	106.00	415.00			1,342.81	1,342.81
Walk-in	Medicine	WD23-096057	656.84					656.84	656.84
OPD	CT Scan	R23-004973			4,700.00			4,700.00	4,700.00
Walk-in	Laboratory	WL23-137177			330.00			330.00	330.00
Walk-in	Laboratory	WL23-137175			330.00			330.00	330.00
TOTAL:			306,554.09	604,048.81	1,089,397.10	0.00	0.00	2,000,000.00	2,000,000.00

Prepared by:

MARIVIC T. ORIG, RSW
Social Welfare Officer II

Certified Correct by:

FERLIEZA A. DEVES, CPA
Accountant IV

Recommending Approval:

DANILO ANTONIO A. ALEJANDRO, MD, FPPS
Chief of Medical Professional Staff II

Certified Correct by:

CHARMAINE MARIE A. CASTILLO, RSW, RN
Social Welfare Officer IV

Recommending Approval:

LIWLIWA L. LAURETA, CPA, IMPA
Financial Management Officer II

Approved by:

RAY P. SUANDING, MD, MHA, FPCP, FPCCP
Medical Center Chief II

Region II Trauma and Medical Center
Office of the Auditor

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By:
Date: 02/27/2023
Time: 4:50 pm

Budget section
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Date: 28/2/2023
Administrative Officer IV