

Batch Details

Sequence	1106122	Batch Number	919842263
Added By	joe wangaru	Batch Title	22291512
Approval	No Action	From Date	20 December 2022
Payment	Not Started	To Date	
		Creation Date	20 December 2022



#	Doc No	Admission	Discharge	Service	Contributor	Patient	Visit No	Patient Name	Claim
1	20900402	25/11/22	02/12/22	INPATIENT	7044561	D7478126	18098636	MUENI JOHN PURITY	21000.00
2	20937321	29/11/22	06/12/22	INPATIENT	7113056	7113056	18211390	LILIAN KAGENDO MAINGI	21000.00
3	20940410	30/11/22	05/12/22	INPATIENT	1350357	1350357	18218510	CHARLES MAINA WANJOHI	15000.00
4	20942741	30/11/22	05/12/22	INPATIENT	3078495	D8916550	18226438	CAROLINE NJERI WANJAU	15000.00
5	20944566	30/11/22	10/12/22	INPATIENT	4862659	D6677890	18232081	John Waruru Murage	30000.00
6	20946795	30/11/22	05/12/22	INPATIENT	2195896	D4579371	18238371	JULIET MURUI WANJIRA	15000.00
7	20947826	30/11/22	05/12/22	INPATIENT	3579656	3579656	18241497	MARY MUTHONI MUCHIRI	15000.00
8	20947877	30/11/22	06/12/22	INPATIENT	7489573	7489573	18241663	DAVID NJUI MUTUURA	18000.00
9	20961916	02/12/22	06/12/22	INPATIENT	3167646	D15386140	18282171	VINCENT GICHUHI	12000.00
10	20963580	02/12/22	09/12/22	INPATIENT	7120746	D7606238	18287460	LADYA WAMUYU KIRACHA	21000.00
11	20965055	02/12/22	07/12/22	INPATIENT	6899746	D12073224	18292259	MOMANYI KELVIN	15000.00
12	20968553	02/12/22	07/12/22	INPATIENT	4243327	D15354084	18301819	LONAH WANGUI WAHOME	15000.00
13	20973313	03/12/22	08/12/22	INPATIENT	9472864	9472864	18314319	TERESIA LOKWANYANG NASUSUI	15000.00
14	20981699	04/12/22	09/12/22	INPATIENT	1882347	D4073710	18340823	WANGUI MARY	15000.00
15	20983942	04/12/22	09/12/22	INPATIENT	0017762	D13728298	18347621	MATHEW GICHUHI	15000.00
16	20988838	05/12/22	10/12/22	INPATIENT	4144291	4144291	18360693	PATRICK WAWERU GITAU	15000.00
17	20991782	05/12/22	10/12/22	INPATIENT	3782134	3782134	18369125	ISAAC HASSAN IBRAHIM	15000.00
18	20992989	05/12/22	12/12/22	INPATIENT	8315383	8315383	18372338	Mary Nyanjugu Ngecu	21000.00
19	20994301	05/12/22	09/12/22	INPATIENT	0319676	0319676	18376002	BIDAN KIMANI KARIUKI	12000.00
20	20995789	05/12/22	12/12/22	INPATIENT	9373985	D14224643	18379931	BRIDGETTE KEMUMA ONYANGO	21000.00
Total Amount									KSH 342,000.00

Approved By N/A

Approved Date