

Batch Details

Sequence	1098369	Batch Number	919838589
Added By	joe wangaru	Batch Title	22291512
Approval	No Action	From Date	15 December 2022
Payment	Not Started	To Date	
		Creation Date	15 December 2022



#	Doc No	Admission	Discharge	Service	Contributor	Patient	Visit No	Patient Name	Claim
1	20768792	12/11/22	19/11/22	INPATIENT	2466275	2466275	17675492	CAROLINE WANJIRU WANGUI	21000.00
2	20796267	15/11/22	22/11/22	INPATIENT	4273043	D4908973	17770199	HELEN WANJIRU MWANGI	21000.00
3	20801093	16/11/22	22/11/22	INPATIENT	1962018	1962018	17784734	RACHEAL WANGUI MWANGI	18000.00
4	20807163	16/11/22	23/11/22	INPATIENT	9911049	9911049	17804378	JOHNSON THIRU GITINDI	21000.00
5	20839903	19/11/22	26/11/22	INPATIENT	20851007	20851007	17909383	BRIANKIPKURUI KIPLAGAT	21000.00
6	20886724	24/11/22	03/12/22	INPATIENT	1506128	1506128	18057662	KIRIGO ESTHER GITONGA	27000.00
7	20892905	25/11/22	02/12/22	INPATIENT	8457799	8457799	18074074	FRANCIS NGATIA MUTAHI	21000.00
8	20933072	29/11/22	05/12/22	INPATIENT	16309098	16309098	18198936	JULIANA WAMBUI KIMANI	18000.00
9	20938583	30/11/22	07/12/22	INPATIENT	7254405	D15039366	18213771	JOHN NJUGUNA	21000.00
10	20947172	30/11/22	09/12/22	INPATIENT	4776903	4776903	18239540	DORCAS NYAMBURA WAWERU	27000.00
11	20947929	30/11/22	07/12/22	INPATIENT	8039320	8039320	18241822	MARTHA MWERU MUTUURA	21000.00
12	20967143	02/12/22	09/12/22	INPATIENT	5161686	5161686	18298002	GEORGE MARAGWA NDUNGU	21000.00
13	20983164	04/12/22	10/12/22	INPATIENT	6448815	D11894260	18345447	WAITHIRA MARY	18000.00
14	21005624	06/12/22	14/12/22	INPATIENT	5262019	5262019	18406940	LYDIAH NYAMBURA NDUMIA	24000.00
15	21012607	07/12/22	14/12/22	INPATIENT	3594843	3594843	18425961	JOHN KIAI KAGUAI	21000.00
16	21012763	07/12/22	14/12/22	INPATIENT	5087012	5087012	18426369	JAMES MUTURI NYORO	21000.00
17	21026687	08/12/22	14/12/22	INPATIENT	4846629	4846629	18464151	LYDIA WAIRIMU MWANGI	18000.00
18	21026830	08/12/22	13/12/22	INPATIENT	5955851	5955851	18464630	PETER MWAI NDIRITU	15000.00
19	21034021	09/12/22	12/12/22	INPATIENT	3088004	D15653353	18483330	DAVID WAHOME	9000.00
20	21043168	10/12/22	12/12/22	INPATIENT	0747332	0747332	18505547	SAMSON KARITU NDERITU	6000.00
Total Amount									KSH 390,000.00

Approved By N/A

Approved Date