

वी.पी. कोइराला स्वास्थ्य विज्ञान प्रतिष्ठान, धरान, सुनसरी ।

सामाजिक सेवा एकाई (SSU)

मिति २०८२०६०९ देखि २०८२०६३१ सम्म प्रदान गरिएको सेवाहरूको विवरण ।

S.N.	BILL DATE AD	SCHEME	PATIENT ID	FIRST NAME	LAST NAME	AGE	SEX	DISTRICT NAME	VDCMCP	WARD NO	CONTACT NO	BILL NO	TOTAL DISCOUNT	TOTAL BILLED AMOUNT
1	12/10/2025	SSU-GENDER BASE VIOLENCE (OCMC)	82060771	082 BELBARI 46	..	24 Y	FEMALE	MORANG	BELBARI MUNICIPALITY	4	0	CR82/83-0300243	150.00	150.00
2	16/10/2025	SSU-GENDER BASE VIOLENCE (OCMC)	82064711	082/083 ITAHARI TA 1	..	11 Y	FEMALE	SUNSARI	ITAHARI SUB METROPOLITAN	20	0	CR82/83-0319618	150.00	150.00
3	16/10/2025	SSU-GENDER BASE VIOLENCE (OCMC)	82064711	082/083 ITAHARI TA 1	..	11 Y	FEMALE	SUNSARI	ITAHARI SUB METROPOLITAN	20	0	CR82/83-0319828	1,140.00	1,140.00
4	15/10/2025	SSU-POOR PATIENT	82053453	1ST B/O RUBY	SUTIHAR	32 D	MALE	SAPTARI	HANUMAN KANKALINI MUNICIPALITY	2	9842259526	CS82/83-0318812	7,000.03	94,760.00
5	15/10/2025	SSU-POOR PATIENT	82053447	2ND B/O RUBI	SUTIHAR	32 D	MALE	SAPTARI	HANUMAN KANKALINI MUNICIPALITY	0	9815767135	CS82/83-0318813	6,999.99	76,838.00
6	16/10/2025	SSU-POOR PATIENT	81225675	AAKRITI	B. K	15 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	8	9819392009	CS82/83-0320774	3,120.00	3,120.00
7	08/10/2025	SSU-POOR PATIENT	82054841	AAKRITI	RAI	12 Y	FEMALE	DHANKUTA	KHALSA CHHINTANG SHAHIDBHUMI RURAL	3	9813347124	CS82/83-0288244	7,965.00	31,930.00
8	18/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82046797	ABHI	SADA	17 Y	MALE	SAPTARI	CHINNAMASTA RURAL MUNICIPALITY	3	9705593430	CS82/83-0234690	480.00	500.00
9	18/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82046797	ABHI	SADA	17 Y	MALE	SAPTARI	CHINNAMASTA RURAL MUNICIPALITY	3	9705593430	CS82/83-0234563	1,560.00	1,600.00
10	17/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82046797	ABHI	SADA	17 Y	MALE	SAPTARI	CHINNAMASTA RURAL MUNICIPALITY	3	9705593430	CS82/83-0230810	2,551.00	2,591.00
11	22/09/2025	SSU-DISASTER / NATURAL DISASTER	82042508	ABISHEK	SHRESTHA	23 Y	MALE	SUNSARI	INARUWA MUNICIPALITY	6	9800934891	CS82/83-0246519	120.00	120.00
12	22/09/2025	SSU-DISASTER / NATURAL DISASTER	82042508	ABISHEK	SHRESTHA	23 Y	MALE	SUNSARI	INARUWA MUNICIPALITY	6	9800934891	CS82/83-0246616	2,750.00	2,750.00
13	21/09/2025	SSU-DISABILITY GA	82048853	ABRAR	ALAM	15 Y	MALE	SUNSARI	KOSHI RURAL MUNICIPALITY	1	9849922344	CS82/83-0242033	8,640.00	8,640.00
14	28/09/2025	SSU-POOR PATIENT	82050878	AMIT	RAI	14 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	11	9824336634	CS82/83-0266329	10,000.00	10,000.00
15	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055458	ANISH	LIMBU	7 Y	MALE	PANCHTHAR	FALELUNG RURAL MUNICIPALITY	1	0	CS82/83-0274831	100.00	100.00
16	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055458	ANISH	LIMBU	7 Y	MALE	PANCHTHAR	FALELUNG RURAL MUNICIPALITY	1	0	CS82/83-0274817	100.00	100.00
17	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055458	ANISH	LIMBU	7 Y	MALE	PANCHTHAR	FALELUNG RURAL MUNICIPALITY	1	0	CS82/83-0274827	100.00	100.00
18	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055461	ANISH	LIMBU	7 Y	MALE	PANCHTHAR	PHIDIM MUNICIPALITY	1	0	CS82/83-0274834	300.00	300.00
19	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055461	ANISH	LIMBU	7 Y	MALE	PANCHTHAR	PHIDIM MUNICIPALITY	1	0	CS82/83-0274836	2,170.00	2,170.00
20	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055461	ANISH	LIMBU	7 Y	MALE	PANCHTHAR	PHIDIM MUNICIPALITY	1	0	CS82/83-0274835	4,690.00	4,690.00
21	08/10/2025	SSU-POOR PATIENT	82057693	ARUN	PSD SHAH	60 Y	MALE	SAPTARI	KANCHANRUP MUNICIPALITY	2	9805264250	CS82/83-0287141	2,150.00	2,150.00
22	08/10/2025	SSU-POOR PATIENT	82057693	ARUN	PSD SHAH	60 Y	MALE	SAPTARI	KANCHANRUP MUNICIPALITY	2	9805264250	CS82/83-0288326	18,000.00	18,000.00
23	13/10/2025	SSU-POOR PATIENT	82054702	B/O ANMOL DEVI	YADAV	52 D	MALE	SAPTARI	CHINNAMASTA RURAL MUNICIPALITY	4	9804798004	CS82/83-0309530	41,025.33	53,972.00
24	08/10/2025	SSU-POOR PATIENT	82001907	B/O MENAKA	THATAL	4 M	MALE	SUNSARI	DHARAN SUB METROPOLITAN	0	9816020266	CS82/83-0288443	182,279.96	490,280.00
25	29/09/2025	SSU-POOR PATIENT	82029726	B/O SABITA	CHAUDHARY	2 M	FEMALE	SUNSARI	RAMDHUNI MUNICIPALITY	0		CS82/83-0270004	61,964.01	183,958.00
26	29/09/2025	SSU-POOR PATIENT	82054205	B/O SAHIDA	KHATUN	32 D	FEMALE	SAPTARI	SHAMBHUNATH MUNICIPALITY	0		CR82/83-0270390	5,240.00	8,240.00
27	11/10/2025	SSU-DISASTER / NATURAL DISASTER	82056953	B/O NIRMALA	RAI	23 D	FEMALE	BHOJPUR	RAMPRASAD RAI RURAL MUNICIPALITY	1	9862016361	CS82/83-0297859	340.00	340.00
28	15/10/2025	SSU-DISASTER / NATURAL DISASTER	82056953	B/O NIRMALA	RAI	23 D	FEMALE	BHOJPUR	RAMPRASAD RAI RURAL MUNICIPALITY	1	9862016361	CS82/83-0314894	340.00	340.00
29	10/10/2025	SSU-DISASTER / NATURAL DISASTER	82056953	B/O NIRMALA	RAI	23 D	FEMALE	BHOJPUR	RAMPRASAD RAI RURAL MUNICIPALITY	1	9862016361	CS82/83-0294078	340.00	340.00
30	09/10/2025	SSU-DISASTER / NATURAL DISASTER	82056953	B/O NIRMALA	RAI	23 D	FEMALE	BHOJPUR	RAMPRASAD RAI RURAL MUNICIPALITY	1	9862016361	CS82/83-0292108	430.00	430.00
31	15/10/2025	SSU-DISASTER / NATURAL DISASTER	82056953	B/O NIRMALA	RAI	23 D	FEMALE	BHOJPUR	RAMPRASAD RAI RURAL MUNICIPALITY	1	9862016361	CS82/83-0315922	960.00	960.00
32	13/10/2025	SSU-DISASTER / NATURAL DISASTER	82056953	B/O NIRMALA	RAI	23 D	FEMALE	BHOJPUR	RAMPRASAD RAI RURAL MUNICIPALITY	1	9862016361	CS82/83-0304576	1,100.00	1,100.00
33	09/10/2025	SSU-DISASTER / NATURAL DISASTER	82056953	B/O NIRMALA	RAI	23 D	FEMALE	BHOJPUR	RAMPRASAD RAI RURAL MUNICIPALITY	1	9862016361	CS82/83-0288831	1,140.00	1,140.00
34	10/10/2025	SSU-DISASTER / NATURAL DISASTER	82056953	B/O NIRMALA	RAI	23 D	FEMALE	BHOJPUR	RAMPRASAD RAI RURAL MUNICIPALITY	1	9862016361	CS82/83-0294092	1,200.00	1,200.00
35	14/10/2025	SSU-DISASTER / NATURAL DISASTER	82056953	B/O NIRMALA	RAI	23 D	FEMALE	BHOJPUR	RAMPRASAD RAI RURAL MUNICIPALITY	1	9862016361	CS82/83-0310381	1,700.00	1,700.00
36	12/10/2025	SSU-DISASTER / NATURAL DISASTER	82056953	B/O NIRMALA	RAI	23 D	FEMALE	BHOJPUR	RAMPRASAD RAI RURAL MUNICIPALITY	1	9862016361	CS82/83-0301961	1,720.00	1,720.00
37	18/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82046992	BHANUBHAKTA	GAUTAM	65 Y	MALE	JHAPA	DAMAK MUNICIPALITY	8	9700221909	CS82/83-0231479	130.00	130.00
38	18/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82046992	BHANUBHAKTA	GAUTAM	65 Y	MALE	JHAPA	DAMAK MUNICIPALITY	8	9700221909	CS82/83-0234797	1,350.00	1,370.00
39	18/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82046992	BHANUBHAKTA	GAUTAM	65 Y	MALE	JHAPA	DAMAK MUNICIPALITY	8	9700221909	CS82/83-0233233	1,700.00	1,700.00
40	18/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82046992	BHANUBHAKTA	GAUTAM	65 Y	MALE	JHAPA	DAMAK MUNICIPALITY	8	9700221909	CS82/83-0233351	1,700.00	1,700.00
41	18/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82046992	BHANUBHAKTA	GAUTAM	65 Y	MALE	JHAPA	DAMAK MUNICIPALITY	8	9700221909	CS82/83-0231467	7,100.00	7,160.00
42	14/10/2025	SSU-POOR PATIENT	82055434	BHARAT	MANDAL	16 Y	MALE	SIRAHA	KALYANPUR MUNICIPALITY	11	9817783696	CS82/83-0313810	2,590.50	5,181.00

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43	21/09/2025	SSU-DISASTER / NATURAL DISASTER	82042330	BHUPENDRA	KHADKA	20 Y	MALE	JHAPA	DAMAK MUNICIPALITY	3	9819358571	CS82/83-0239294	120.00	120.00
44	21/09/2025	SSU-DISASTER / NATURAL DISASTER	82042330	BHUPENDRA	KHADKA	20 Y	MALE	JHAPA	DAMAK MUNICIPALITY	3	9819358571	CS82/83-0241542	1,000.00	1,000.00
45	15/10/2025	SSU-GENZ	82064126	BHUPENDRA	KHADKA	20 Y	MALE	JHAPA	DAMAK MUNICIPALITY	3	9819378551	CS82/83-0318366	4,200.00	4,200.00
46	09/10/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82058272	BHUPENDRA	KHADKA	20 Y	MALE	JHAPA	DAMAK MUNICIPALITY	3	9824311667	CS82/83-0290165	1,090.00	1,090.00
47	08/10/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82058272	BHUPENDRA	KHADKA	20 Y	MALE	JHAPA	DAMAK MUNICIPALITY	3	9824311667	CS82/83-0288746	4,280.00	4,340.00
48	30/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82054687	BIHALAL	KHAN	45 Y	MALE	MORANG	GRAMTHAN RURAL MUNICIPALITY	5	9804001842	CS82/83-0271239	2,400.00	2,400.00
49	30/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82054687	BIHALAL	KHAN	45 Y	MALE	MORANG	GRAMTHAN RURAL MUNICIPALITY	5	9804001842	CS82/83-0271163	5,560.00	5,560.00
50	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055453	BIMAL	LIMBU	25 Y	MALE	PANCHTHAR	PHIDIM MUNICIPALITY	1		CS82/83-0274805	300.00	300.00
51	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055453	BIMAL	LIMBU	25 Y	MALE	PANCHTHAR	PHIDIM MUNICIPALITY	1		CS82/83-0274907	300.00	300.00
52	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055453	BIMAL	LIMBU	25 Y	MALE	PANCHTHAR	PHIDIM MUNICIPALITY	1		CS82/83-0274942	1,630.00	1,630.00
53	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055453	BIMAL	LIMBU	25 Y	MALE	PANCHTHAR	PHIDIM MUNICIPALITY	1		CS82/83-0274999	7,080.00	7,080.00
54	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055453	BIMAL	LIMBU	25 Y	MALE	PANCHTHAR	PHIDIM MUNICIPALITY	1		CS82/83-0274807	20,010.00	20,010.00
55	28/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82053196	BINOD	BISWAKAR MA	40 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	5	9708076573	CS82/83-0265885	360.00	380.00
56	26/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82053196	BINOD	BISWAKAR MA	40 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	5	9708076573	CS82/83-0263870	10,750.00	10,750.00
57	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055459	BISHAL	RAI	26 Y	MALE	BHOJPUR	PAUWADUNGMA RURAL MUNICIPALITY	6	9827055836	CS82/83-0274858	300.00	300.00
58	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055459	BISHAL	RAI	26 Y	MALE	BHOJPUR	PAUWADUNGMA RURAL MUNICIPALITY	6	9827055836	CS82/83-0274914	580.00	580.00
59	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055459	BISHAL	RAI	26 Y	MALE	BHOJPUR	PAUWADUNGMA RURAL MUNICIPALITY	6	9827055836	CS82/83-0274934	580.00	580.00
60	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055459	BISHAL	RAI	26 Y	MALE	BHOJPUR	PAUWADUNGMA RURAL MUNICIPALITY	6	9827055836	CS82/83-0274965	940.00	940.00
61	05/10/2025	SSU-DISASTER / NATURAL DISASTER	82055459	BISHAL	RAI	26 Y	MALE	BHOJPUR	PAUWADUNGMA RURAL MUNICIPALITY	6	9827055836	CS82/83-0275167	1,125.00	1,125.00
62	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055459	BISHAL	RAI	26 Y	MALE	BHOJPUR	PAUWADUNGMA RURAL MUNICIPALITY	6	9827055836	CS82/83-0274859	17,420.00	17,420.00
63	18/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82047933	BUDDHI MAN	TAMANG	31 Y	MALE	SANKHUWASA BHA	MADI MUNICIPALITY	6	9818193934	CS82/83-0236112	5,480.00	5,480.00
64	25/09/2025	SSU-POLICE ARRESTED (PRISONER)	82052345	CHAKRA BDR	DAMAI	61 Y	MALE	UDAYAPUR	BELAKA NAGARPALIKA MUNICIPALITY	4	9840995222	CS82/83-0259117	120.00	120.00
65	25/09/2025	SSU-POLICE ARRESTED (PRISONER)	82052345	CHAKRA BDR	DAMAI	61 Y	MALE	UDAYAPUR	BELAKA NAGARPALIKA MUNICIPALITY	4	9840995222	CS82/83-0259181	3,000.00	3,000.00
66	29/09/2025	SSU-POOR PATIENT	81170117	CHANDRA PRASAD	KHIMDING	76 Y	MALE	TAPLEJUNG	YANGWARAK RURAL MUNICIPALITY	1		CS82/83-0270285	2,270.00	9,270.00
67	29/09/2025	SSU-POOR PATIENT	81170117	CHANDRA PRASAD	KHIMDING	76 Y	MALE	TAPLEJUNG	YANGWARAK RURAL MUNICIPALITY	1		CS82/83-0269733	4,770.00	4,770.00
68	29/09/2025	SSU-POOR PATIENT	81170117	CHANDRA PRASAD	KHIMDING	76 Y	MALE	TAPLEJUNG	YANGWARAK RURAL MUNICIPALITY	1		CS82/83-0269739	6,000.00	6,000.00
69	29/09/2025	SSU-POOR PATIENT	81170117	CHANDRA PRASAD	KHIMDING	76 Y	MALE	TAPLEJUNG	YANGWARAK RURAL MUNICIPALITY	1		CS82/83-0269150	22,267.50	29,690.00
70	13/10/2025	SSU-POOR PATIENT	82046013	DHARMENDRA	PODDAR	63 Y	MALE	MORANG	KATAHARI RURAL MUNICIPALITY	7	9808330255	CS82/83-0306702	910.00	910.00
71	13/10/2025	SSU-POOR PATIENT	82046013	DHARMENDRA	PODDAR	63 Y	MALE	MORANG	KATAHARI RURAL MUNICIPALITY	7	9808330255	CS82/83-0308625	1,700.00	1,700.00
72	16/10/2025	SSU-POOR PATIENT	82046013	DHARMENDRA	PODDAR	63 Y	MALE	MORANG	KATAHARI RURAL MUNICIPALITY	7	9808330255	CS82/83-0322088	2,700.00	2,700.00
73	24/09/2025	SSU-POLICE ARRESTED (PRISONER)	82051622	DURGA	SINGH	60 Y	MALE	MORANG	BIRATNAGAR METROPOLITAN	10	9863851575	CS82/83-0255809	120.00	120.00
74	24/09/2025	SSU-POLICE ARRESTED (PRISONER)	82051622	DURGA	SINGH	60 Y	MALE	MORANG	BIRATNAGAR METROPOLITAN	10	9863851575	CS82/83-0255884	120.00	120.00
75	24/09/2025	SSU-POLICE ARRESTED (PRISONER)	82051622	DURGA	SINGH	60 Y	MALE	MORANG	BIRATNAGAR METROPOLITAN	10	9863851575	CS82/83-0255924	3,000.00	3,000.00
76	12/10/2025	SSU-POOR PATIENT	82056566	ENIMAYA	BARDEWA	32 Y	FEMALE	JHAPA	GAURADHAHA MUNICIPALITY	2	9817001122	CS82/83-0303219	16,415.00	31,415.00
77	27/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82053396	GANGA MAYA	BUDHATHO KI	63 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	17	9811352868	CS82/83-0264862	9,800.00	9,800.00
78	28/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82053395	GOPAL	KHATRI	36 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	16	98108081142	CS82/83-0266031	760.00	780.00
79	28/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82053395	GOPAL	KHATRI	36 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	16	98108081142	CS82/83-0266139	2,290.00	2,310.00
80	27/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82053395	GOPAL	KHATRI	36 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	16	98108081142	CS82/83-0264857	5,240.00	5,240.00
81	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055460	HEMA	RAI	29 Y	FEMALE	MORANG	MILKAJUNGA RURAL MUNICIPALITY	7	9827376369	CS82/83-0274856	300.00	300.00
82	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055460	HEMA	RAI	29 Y	FEMALE	MORANG	MILKAJUNGA RURAL MUNICIPALITY	7	9827376369	CS82/83-0274951	940.00	940.00
83	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055460	HEMA	RAI	29 Y	FEMALE	MORANG	MILKAJUNGA RURAL MUNICIPALITY	7	9827376369	CS82/83-0274857	10,320.00	10,320.00
84	20/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82048147	JAPAN	RAI	30 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	17	986468928	CS82/83-0237309	300.00	300.00
85	20/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82048147	JAPAN	RAI	30 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	17	986468928	CS82/83-0237457	580.00	580.00
86	20/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82048147	JAPAN	RAI	30 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	17	986468928	CS82/83-0237653	610.00	630.00
87	20/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82048147	JAPAN	RAI	30 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	17	986468928	CS82/83-0237318	960.00	960.00

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88	20/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82048147	JAPAN	RAI	30 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	17	986468928	CS82/83-0237400	1,160.00	1,160.00
89	20/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82048147	JAPAN	RAI	30 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	17	986468928	CS82/83-0237308	10,340.00	10,340.00
90	06/10/2025	SSU-POOR PATIENT	82052482	JHABAR LAL	CHAUDHAR Y THARU	64 Y	MALE	SAPTARI	KHADAK MUNICIPALITY	6	9707896193	CS82/83-0280259	24,999.98	81,370.00
91	28/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82053429	JIRIYA	DEVI	62 Y	FEMALE	SAPTARI	RAJBIRAJ MUNICIPALITY	1	9708052131	CS82/83-0268357	280.00	300.00
92	28/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82053429	JIRIYA	DEVI	62 Y	FEMALE	SAPTARI	RAJBIRAJ MUNICIPALITY	1	9708052131	CS82/83-0268551	660.00	660.00
93	29/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82053429	JIRIYA	DEVI	62 Y	FEMALE	SAPTARI	RAJBIRAJ MUNICIPALITY	1	9708052131	CS82/83-0268959	660.00	660.00
94	28/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82053429	JIRIYA	DEVI	62 Y	FEMALE	SAPTARI	RAJBIRAJ MUNICIPALITY	1	9708052131	CS82/83-0268241	8,640.00	8,640.00
95	26/09/2025	SSU-POLICE ARRESTED (PRISONER)	82053084	JYOTI KUMARI	KHANG	18 Y	FEMALE	SAPTARI	MAHADEVA RURAL MUNICIPALITY	1	9868685122	CS82/83-0263206	120.00	120.00
96	26/09/2025	SSU-POLICE ARRESTED (PRISONER)	82053084	JYOTI KUMARI	KHANG	18 Y	FEMALE	SAPTARI	MAHADEVA RURAL MUNICIPALITY	1	9868685122	CS82/83-0263230	3,000.00	3,000.00
97	22/09/2025	SSU-POOR PATIENT	82023437	KAMALA	MAGAR	32 Y	FEMALE	KHOTANG	HALESI TUWACHUNG MUNICIPALITY	10	9848652279	CS82/83-0247374	1,270.00	5,080.00
98	15/10/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82064379	KAMALA	JOSHI	56 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	17	980198665	CS82/83-0317975	3,310.00	3,350.00
99	22/09/2025	SSU-POOR PATIENT	82023437	KAMALA	MAGAR	32 Y	FEMALE	KHOTANG	HALESI TUWACHUNG MUNICIPALITY	10	9848652279	CS82/83-0247366	3,750.00	15,000.00
100	17/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82046963	KRISHNA	RAI	33 Y	MALE		DHARAN SUB METROPOLITAN	15	9852056427	CS82/83-0231351	5,620.00	5,680.00
101	17/10/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82066091	KRISHNA KUMAR	JOGI	56 Y	MALE	UDAYAPUR	TRIYUGA NAGARPALIKA MUNICIPALITY	9	9765532867	CS82/83-0326509	300.00	300.00
102	17/10/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82066091	KRISHNA KUMAR	JOGI	56 Y	MALE	UDAYAPUR	TRIYUGA NAGARPALIKA MUNICIPALITY	9	9765532867	CS82/83-0326579	3,760.00	3,760.00
103	17/10/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82066091	KRISHNA KUMAR	JOGI	56 Y	MALE	UDAYAPUR	TRIYUGA NAGARPALIKA MUNICIPALITY	9	9765532867	CS82/83-0326510	4,320.00	4,320.00
104	17/10/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82066091	KRISHNA KUMAR	JOGI	56 Y	MALE	UDAYAPUR	TRIYUGA NAGARPALIKA MUNICIPALITY	9	9765532867	CS82/83-0326508	7,940.00	7,940.00
105	17/10/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82066091	KRISHNA KUMAR	JOGI	56 Y	MALE	UDAYAPUR	TRIYUGA NAGARPALIKA MUNICIPALITY	9	9765532867	CS82/83-0326511	8,640.00	8,640.00
106	16/10/2025	SSU-POLICE ARRESTED (PRISONER)	82065406	LAXMI	BK	15 Y	FEMALE	MORANG	BIRATNAGAR METROPOLITAN	10	9805377688	CS82/83-0323175	120.00	120.00
107	16/10/2025	SSU-POLICE ARRESTED (PRISONER)	82065406	LAXMI	BK	15 Y	FEMALE	MORANG	BIRATNAGAR METROPOLITAN	10	9805377688	CS82/83-0323199	3,000.00	3,000.00
108	22/09/2025	SSU-POOR PATIENT	81085994	LAXMI MAYA	LIMBU	58 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	15	9827310639	CS82/83-0247346	7,200.00	14,400.00
109	10/10/2025	SSU-POOR PATIENT	82055529	LILA KUMARI	RAI	40 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	20		CS82/83-0296734	2,660.00	2,660.00
110	23/09/2025	SSU-GENDER BASE VIOLENCE (OCMC)	82050405	MAHENDRANAGAR (3-KA)082/083	..	16 Y	FEMALE	SUNSARI	BARAH MUNICIPALITY	5	0	CR82/83-0248910	300.00	300.00
111	23/09/2025	SSU-GENDER BASE VIOLENCE (OCMC)	82050405	MAHENDRANAGAR (3-KA)082/083	..	16 Y	FEMALE	SUNSARI	BARAH MUNICIPALITY	5	0	CR82/83-0249226	1,140.00	1,140.00
112	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055452	MAHESH	GURAGAIN	35 Y	MALE	SUNSARI	ITAHARI SUB METROPOLITAN	7		CS82/83-0274812	300.00	300.00
113	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055452	MAHESH	GURAGAIN	35 Y	MALE	SUNSARI	ITAHARI SUB METROPOLITAN	7		CS82/83-0274922	350.00	350.00
114	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055452	MAHESH	GURAGAIN	35 Y	MALE	SUNSARI	ITAHARI SUB METROPOLITAN	7		CS82/83-0274927	430.00	430.00
115	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055452	MAHESH	GURAGAIN	35 Y	MALE	SUNSARI	ITAHARI SUB METROPOLITAN	7		CS82/83-0274849	3,940.00	3,940.00
116	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055452	MAHESH	GURAGAIN	35 Y	MALE	SUNSARI	ITAHARI SUB METROPOLITAN	7		CS82/83-0274948	6,360.00	6,360.00
117	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055452	MAHESH	GURAGAIN	35 Y	MALE	SUNSARI	ITAHARI SUB METROPOLITAN	7		CS82/83-0274813	13,040.00	13,040.00
118	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055447	MAHESH	LIMBU	22 Y	MALE	TAPLEJUNG	MERINGDEN RURAL MUNICIPALITY	2		CS82/83-0274855	300.00	300.00
119	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055447	MAHESH	LIMBU	22 Y	MALE	TAPLEJUNG	MERINGDEN RURAL MUNICIPALITY	2		CS82/83-0274791	300.00	300.00
120	05/10/2025	SSU-DISASTER / NATURAL DISASTER	82055447	MAHESH	LIMBU	22 Y	MALE	TAPLEJUNG	MERINGDEN RURAL MUNICIPALITY	2		CS82/83-0275080	1,200.00	1,200.00
121	05/10/2025	SSU-DISASTER / NATURAL DISASTER	82055447	MAHESH	LIMBU	22 Y	MALE	TAPLEJUNG	MERINGDEN RURAL MUNICIPALITY	2		CS82/83-0275039	2,660.00	2,660.00
122	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055447	MAHESH	LIMBU	22 Y	MALE	TAPLEJUNG	MERINGDEN RURAL MUNICIPALITY	2		CS82/83-0275000	2,960.00	2,960.00
123	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055447	MAHESH	LIMBU	22 Y	MALE	TAPLEJUNG	MERINGDEN RURAL MUNICIPALITY	2		CS82/83-0274792	19,690.00	19,690.00
124	23/09/2025	SSU-POOR PATIENT	82049896	MAN DHOJ	RAI	65 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	15	9842103709	CS82/83-0252296	7,410.00	7,410.00
125	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055450	MANU	LIMBU	26 Y	FEMALE	TAPLEJUNG	MIKWAKHOLA RURAL MUNICIPALITY	5	9709741117	CS82/83-0274980	75.00	75.00
126	05/10/2025	SSU-DISASTER / NATURAL DISASTER	82055450	MANU	LIMBU	26 Y	FEMALE	TAPLEJUNG	MIKWAKHOLA RURAL MUNICIPALITY	5	9709741117	CS82/83-0277079	140.00	140.00
127	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055450	MANU	LIMBU	26 Y	FEMALE	TAPLEJUNG	MIKWAKHOLA RURAL MUNICIPALITY	5	9709741117	CS82/83-0274798	300.00	300.00
128	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055450	MANU	LIMBU	26 Y	FEMALE	TAPLEJUNG	MIKWAKHOLA RURAL MUNICIPALITY	5	9709741117	CS82/83-0274926	430.00	430.00
129	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055450	MANU	LIMBU	26 Y	FEMALE	TAPLEJUNG	MIKWAKHOLA RURAL MUNICIPALITY	5	9709741117	CS82/83-0274804	580.00	580.00
130	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055450	MANU	LIMBU	26 Y	FEMALE	TAPLEJUNG	MIKWAKHOLA RURAL MUNICIPALITY	5	9709741117	CS82/83-0274986	655.00	655.00
131	05/10/2025	SSU-DISASTER / NATURAL DISASTER	82055450	MANU	LIMBU	26 Y	FEMALE	TAPLEJUNG	MIKWAKHOLA RURAL MUNICIPALITY	5	9709741117	CS82/83-0275466	1,090.00	1,090.00
132	05/10/2025	SSU-DISASTER / NATURAL DISASTER	82055450	MANU	LIMBU	26 Y	FEMALE	TAPLEJUNG	MIKWAKHOLA RURAL MUNICIPALITY	5	9709741117	CS82/83-0276188	3,220.00	3,220.00

S.N.	BILL DATE AD	SCHEME	PATIENT ID	FIRST NAME	LAST NAME	AGE	SEX	DISTRICT NAME	VDCMCP	WARD NO	CONTACT NO	BILL NO	TOTAL DISCOUNT	TOTAL BILLED AMOUNT
133	05/10/2025	SSU-DISASTER / NATURAL DISASTER	82055450	MANU	LIMBU	26 Y	FEMALE	TAPLEJUNG	MIKWAKHOLA RURAL MUNICIPALITY	5	9709741117	CS82/83-0276765	8,640.00	8,640.00
134	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055450	MANU	LIMBU	26 Y	FEMALE	TAPLEJUNG	MIKWAKHOLA RURAL MUNICIPALITY	5	9709741117	CS82/83-0274990	9,000.00	9,000.00
135	04/10/2025	SSU-DISASTER / NATURAL DISASTER	82055450	MANU	LIMBU	26 Y	FEMALE	TAPLEJUNG	MIKWAKHOLA RURAL MUNICIPALITY	5	9709741117	CS82/83-0274799	12,640.00	12,640.00
136	18/09/2025	SSU-POOR PATIENT	82037587	MD	ASIF	1 Y	MALE	JAIPUR	BISHNUPUR RURAL MUNICIPALITY	0	985214755	CS82/83-0235935	82,420.00	117,420.00
137	25/09/2025	SSU-POOR PATIENT	82048262	MEGHNATH	RAI	69 Y	MALE	SANKHUWASA BHA	CHAINPUR MUNICIPALITY	2	9707119544	CS82/83-0260597	8,640.00	8,640.00
138	17/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82046961	MILAN	RAI	28 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	20	9852056427	CS82/83-0231388	130.00	130.00
139	17/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82046961	MILAN	RAI	28 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	20	9852056427	CS82/83-0231353	6,840.00	6,900.00
140	22/09/2025	SSU-DISASTER / NATURAL DISASTER	82042519	MOHAN	SARDAR	40 Y	MALE	SUNSARI	ITAHARI SUB METROPOLITAN	9	9860505576	CS82/83-0246546	120.00	120.00
141	22/09/2025	SSU-DISASTER / NATURAL DISASTER	82042519	MOHAN	SARDAR	40 Y	MALE	SUNSARI	ITAHARI SUB METROPOLITAN	9	9860505576	CS82/83-0246623	2,750.00	2,750.00
142	17/10/2025	SSU-ULTRA POOR	82062730	NIJLAL	RAJBANSHI	48 Y	MALE	MORANG	BIRATNAGAR METROPOLITAN	6	9807075589	CS82/83-0325916	2,660.00	2,660.00
143	10/10/2025	SSU-ULTRA POOR	82057195	NIRAJ	RAI	34 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	13	9805310916	CS82/83-0296106	1,180.00	2,360.00
144	08/10/2025	SSU-ULTRA POOR	82057195	NIRAJ	RAI	34 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	13	9805310916	CS82/83-0288054	3,740.00	7,480.00
145	07/10/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82057195	NIRAJ	RAI	34 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	13	9805310916	CS82/83-0283931	11,060.00	11,120.00
146	08/10/2025	SSU-POOR PATIENT	82050043	NISCHAL	MAJHI	3 Y	MALE	UDAYAPUR	CHAUDANDIGADHI NAGARPALIKA	1	984429168	CS82/83-0288402	16,430.02	63,860.00
147	14/10/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82062729	OM PRAKASH	GURUNG	31 Y	MALE	MORANG	LETANG MUNICIPALITY	3	9814072559	CS82/83-0310446	720.00	720.00
148	14/10/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82062729	OM PRAKASH	GURUNG	31 Y	MALE	MORANG	LETANG MUNICIPALITY	3	9814072559	CS82/83-0312198	1,560.00	1,940.00
149	14/10/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82062729	OM PRAKASH	GURUNG	31 Y	MALE	MORANG	LETANG MUNICIPALITY	3	9814072559	CS82/83-0309930	5,350.00	5,410.00
150	12/10/2025	SSU-POOR PATIENT	82055242	PABITRA	BHANDARI	27 Y	FEMALE	JHAPA	BIRTAMOD MUNICIPALITY	10	9816002505	CS82/83-0303048	1,612.50	5,150.00
151	03/10/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82055133	PARMILA	SADA	50 Y	FEMALE	SIRAHA	GOLBAZAR MUNICIPALITY	2	9700640156	CS82/83-0273324	4,500.00	4,500.00
152	04/10/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82055340	PRAKASH	RAI	46 Y	MALE	BHOJPUR	BHOJPUR MUNICIPALITY	8	9768752127	CS82/83-0274292	300.00	300.00
153	04/10/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82055340	PRAKASH	RAI	46 Y	MALE	BHOJPUR	BHOJPUR MUNICIPALITY	8	9768752127	CS82/83-0274291	10,600.00	10,600.00
154	09/10/2025	SSU-POOR PATIENT	82050011	PURNIMA	DAS	14 Y	FEMALE	TERHATHUM	CHHATHAR RURAL MUNICIPALITY	5	9700860828	CS82/83-0293751	4,300.00	37,595.00
155	23/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82050204	RADHA DEVI	SADA	22 Y	FEMALE	SAPTARI	TIRHUT RURAL MUNICIPALITY	4	9709430383	CS82/83-0250916	1,060.00	1,060.00
156	18/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82046824	RAJO	MANDAL	30 Y	FEMALE	SARLAHI	PARSA RURAL MUNICIPALITY	14	9804764642	CS82/83-0236015	302.00	322.00
157	18/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82046824	RAJO	MANDAL	30 Y	FEMALE	SARLAHI	PARSA RURAL MUNICIPALITY	14	9804764642	CS82/83-0235077	1,680.00	3,660.00
158	18/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82046824	RAJO	MANDAL	30 Y	FEMALE	SARLAHI	PARSA RURAL MUNICIPALITY	14	9804764642	CS82/83-0235319	1,700.00	1,700.00
159	18/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82046824	RAJO	MANDAL	30 Y	FEMALE	SARLAHI	PARSA RURAL MUNICIPALITY	14	9804764642	CS82/83-0233190	8,640.00	8,640.00
160	15/10/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82063686	RANADHOJ	B.K	45 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	6	9842181101	CS82/83-0314836	2,630.00	2,630.00
161	17/10/2025	SSU-ULTRA POOR	82063686	RANADHOJ	B.K	45 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	6	9842181101	CS82/83-0325902	3,090.00	3,090.00
162	14/10/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82063686	RANADHOJ	B.K	45 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	6	9842181101	CS82/83-0314761	8,420.00	8,480.00
163	07/10/2025	SSU-POOR PATIENT	82041025	RATNA	ACHARYA	43 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	15	9841444663	CS82/83-0283932	4,200.00	4,200.00
164	12/10/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82061571	RITA	TAMANG	39 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	6	9807948327	CS82/83-0304345	11,170.00	11,230.00
165	16/10/2025	SSU-POOR PATIENT	82054752	ROHENI	SAH	2 M	FEMALE	SAPTARI	TIRHUT RURAL MUNICIPALITY	2	9749223234	CS82/83-0320271	2,490.00	4,980.00
166	07/10/2025	SSU-POOR PATIENT	82056062	ROHIT	RAI	33 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	11	9811050589	CS82/83-0281763	7,500.00	15,000.00
167	05/10/2025	SSU-DISASTER / NATURAL DISASTER	82055853	SADHANA	LIMBU	27 Y	FEMALE			1	9708317983	CS82/83-0277204	300.00	300.00
168	05/10/2025	SSU-DISASTER / NATURAL DISASTER	82055853	SADHANA	LIMBU	27 Y	FEMALE			1	9708317983	CS82/83-0277309	3,720.00	3,720.00
169	05/10/2025	SSU-DISASTER / NATURAL DISASTER	82055853	SADHANA	LIMBU	27 Y	FEMALE			1	9708317983	CS82/83-0277205	16,600.00	16,600.00
170	14/10/2025	SSU-POOR PATIENT	82047886	SAFIYA	KHADKA	4 Y	FEMALE	DHANKUTA	KHALSA CHHINTANG SHAHIDBHUMI RURAL	7	9823200442	CS82/83-0313217	18,200.00	82,400.00
171	07/10/2025	SSU-ULTRA POOR	81199391	SANAM	SAHANI	29 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	3	9706479699	CS82/83-0281846	1,860.00	1,860.00
172	14/10/2025	SSU-ULTRA POOR	81199391	SANAM	SAHANI	29 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	3	9706479699	CS82/83-0311185	2,500.00	2,500.00
173	14/10/2025	SSU-ULTRA POOR	81199391	SANAM	SAHANI	29 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	3	9706479699	CS82/83-0311183	2,500.00	2,500.00
174	23/09/2025	SSU-POOR PATIENT	81168615	SANGITA	THAPA	34 Y	FEMALE	JHAPA	MECHINAGAR MUNICIPALITY	8	0	CS82/83-0251977	3,000.00	3,000.00
175	24/09/2025	SSU-POOR PATIENT	82037227	SANGITA	URAW	40 Y	FEMALE	SUNSARI	RAMDHUNI MUNICIPALITY	5	9811054727	CS82/83-0255453	7,020.00	12,360.00
176	09/10/2025	SSU-POLICE ARRESTED (PRISONER)	82058902	SANOJ KUMAR	MUKHIYA	19 Y	MALE	MORANG	BIRATNAGAR METROPOLITAN	10	9842191934	CS82/83-0291139	120.00	120.00
177	09/10/2025	SSU-POLICE ARRESTED (PRISONER)	82058902	SANOJ KUMAR	MUKHIYA	19 Y	MALE	MORANG	BIRATNAGAR METROPOLITAN	10	9842191934	CS82/83-0291986	1,000.00	1,000.00

S.N.	BILL DATE AD	SCHEME	PATIENT ID	FIRST NAME	LAST NAME	AGE	SEX	DISTRICT NAME	VDCMCP	WARD NO	CONTACT NO	BILL NO	TOTAL DISCOUNT	TOTAL BILLED AMOUNT
178	09/10/2025	SSU-POLICE ARRESTED (PRISONER)	82058902	SANOJ KUMAR	MUKHIYA	19 Y	MALE	MORANG	BIRATNAGAR METROPOLITAN	10	9842191934	CS82/83-0291273	3,480.00	3,480.00
179	13/10/2025	SSU-POOR PATIENT	82057342	SARASWATI	RAJAK	19 Y	FEMALE	SAPTARI	RAJBIRAJ MUNICIPALITY	12	980	CS82/83-0309549	6,300.00	18,540.00
180	13/10/2025	SSU-POOR PATIENT	82057342	SARASWATI	RAJAK	19 Y	FEMALE	SAPTARI	RAJBIRAJ MUNICIPALITY	12	980	CS82/83-0309514	8,500.00	17,000.00
181	12/10/2025	SSU-POOR PATIENT	82059914	SAROJ	PATHAK	27 Y	MALE	UDAYAPUR	TRIYUGA NAGARPALIKA MUNICIPALITY	13	9704877059	CS82/83-0302599	7,999.99	24,000.00
182	26/09/2025	SSU-POOR PATIENT	82049449	SEBAKI	DEVI SAH	30 Y	FEMALE	SAPTARI	RAJBIRAJ MUNICIPALITY	3	9804735741	CS82/83-0263198	8,500.00	17,000.00
183	26/09/2025	SSU-POOR PATIENT	82034506	SHILBA	KUMARI	32 Y	FEMALE	MAHOTTARI	LOHARPATTI MUNICIPALITY	8		CS82/83-0263409	30,300.04	123,085.00
184	26/09/2025	SENIOR CITIZEN(80-84)	82035820	SIWA KUMAR	GURUNG	81 Y	MALE	TAPLEJUNG	PHUNGGLING MUNICIPALITY	5		CS82/83-0263284	88,659.79	88,659.79
185	15/10/2025	SENIOR CITIZEN(60-79)	81220985	SONA	KUMARI MAGAR	67 Y	FEMALE	UDAYAPUR	BELAKA NAGARPALIKA MUNICIPALITY	5		CS82/83-0317665	240.00	1,840.00
186	22/09/2025	SENIOR CITIZEN(60-79)	81247743	SUBAR LAL	CHAUDHARY	61 Y	MALE	SUNSARI	RAMDHUNI MUNICIPALITY	8	9800916860	CS82/83-0248156	420.00	1,240.00
187	02/10/2025	SSU-POOR PATIENT	82047834	SUBIN	RASAILI	3 M	MALE	UDAYAPUR	BELAKA NAGARPALIKA MUNICIPALITY	4	9805928510	CS82/83-0273052	13,232.99	69,525.00
188	10/10/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82059254	SURAJ	MANDAL	22 Y	MALE	MORANG	BIRATNAGAR METROPOLITAN	10	9807034604	CS82/83-0294020	1,200.00	1,200.00
189	10/10/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82059254	SURAJ	MANDAL	22 Y	MALE	MORANG	BIRATNAGAR METROPOLITAN	10	9807034604	CS82/83-0294019	1,420.00	1,420.00
190	10/10/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82059254	SURAJ	MANDAL	22 Y	MALE	MORANG	BIRATNAGAR METROPOLITAN	10	9807034604	CS82/83-0294017	3,460.00	3,460.00
191	22/09/2025	SENIOR CITIZEN(60-79)	82044124	THAM RANI	RAI	78 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	13	0	CS82/83-0247356	600.00	1,200.00
192	21/09/2025	SENIOR CITIZEN(60-79)	82044124	THAM RANI	RAI	78 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	13	0	CS82/83-0241094	1,100.00	1,100.00
193	25/09/2025	SSU-HELPLESS	82052450	UNKNOWN	UNKNOWN	35 D	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	8		CS82/83-0260701	300.00	300.00
194	22/09/2025	SSU-POOR AND INDIGENT EMERGENCY PATIENT	82050194	UNKNOWN	UNKNOWN	50 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	8	0	CS82/83-0248028	9,560.00	9,560.00
195	24/09/2025	SSU-POOR PATIENT	82051416	UPAMA	CHAUHAN	12 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	5	0	CS82/83-0254871	12,600.00	25,200.00
196	12/10/2025	SSU-POLICE ARRESTED (PRISONER)	82060601	UPENDRA KUMAR	BAHGAT	59 Y	MALE	MORANG	BIRATNAGAR METROPOLITAN	10	9812178787	CS82/83-0299746	120.00	120.00
197	12/10/2025	SSU-POLICE ARRESTED (PRISONER)	82060601	UPENDRA KUMAR	BAHGAT	59 Y	MALE	MORANG	BIRATNAGAR METROPOLITAN	10	9812178787	CS82/83-0300188	3,000.00	3,000.00
198	21/09/2025	SSU-POOR PATIENT	82041553	YOGESH	RAI	22 Y	MALE	SANKHUWASA BHA	KHANDBARI MUNICIPALITY	11	9865115221	CS82/83-0243177	18,000.00	24,000.00
TOTAL :													1,268,090.63	2,429,006.79