

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

सामाजिक सेवा एकाई (SSU)

मिति २०८२।१२।०१ देखि २०८२।१२।३० सम्म प्रदान गरिएको सेवाहरूको विवरण ।

S.N.	BILL DATE AD	PATIENT ID	FIRST NAME	LAST NAME	AGE	SEX	DISTRICT NAME	VDCMCP	WARD NO	SCHEME	TOTAL BILLED AMOUNT	TOTAL DISCOUNT
1	15/03/2026	82155743	MAKAR BDR	BK	66 Y	MALE	MORANG	SUNDARHARAICHA MUNICIPALITY	2	SENIOR CITIZEN(60-79)	1,080.00	380.00
2	01/04/2026	82168735	KESHARI DEVI	YADAV	70 Y	MALE	SAPTARI	KANCHANRUP MUNICIPALITY	4	SENIOR CITIZEN(60-79)	500.00	240.00
3	31/03/2026	82168735	KESHARI DEVI	YADAV	70 Y	MALE	SAPTARI	KANCHANRUP MUNICIPALITY	4	SENIOR CITIZEN(60-79)	500.00	240.00
4	01/04/2026	82168735	KESHARI DEVI	YADAV	70 Y	MALE	SAPTARI	KANCHANRUP MUNICIPALITY	4	SENIOR CITIZEN(60-79)	500.00	240.00
5	30/03/2026	82168735	KESHARI DEVI	YADAV	70 Y	MALE	SAPTARI	KANCHANRUP MUNICIPALITY	4	SENIOR CITIZEN(60-79)	780.00	380.00
6	31/03/2026	82168735	KESHARI DEVI	YADAV	70 Y	MALE	SAPTARI	KANCHANRUP MUNICIPALITY	4	SENIOR CITIZEN(60-79)	780.00	380.00
7	03/04/2026	82168735	KESHARI DEVI	YADAV	70 Y	MALE	SAPTARI	KANCHANRUP MUNICIPALITY	4	SENIOR CITIZEN(60-79)	780.00	380.00
8	31/03/2026	82168735	KESHARI DEVI	YADAV	70 Y	MALE	SAPTARI	KANCHANRUP MUNICIPALITY	4	SENIOR CITIZEN(60-79)	18,000.00	9,000.00
9	27/03/2026	82163065	MANGAL MAYA	LIMBU	80 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	20	SENIOR CITIZEN(80-84)	40,170.00	30,170.00
10	20/03/2026	79104656	MOHAN	SAPHI	29 Y	MALE	SAPTARI	MAHADEVA RURAL MUNICIPALITY	2	SSU - 10% FREE BED	14,420.00	5,710.00
11	17/03/2026	82146492	MANITA DEVI	MANDAL	40 Y	FEMALE	DHANUSHA	SAHIDNAGAR MUNICIPALITY	3	SSU - 10% FREE BED	175,257.73	175,257.73
12	15/03/2026	82151115	PHURVA	TAMANG	42 Y	MALE	BHOJPUR	BHOJPUR MUNICIPALITY	3	SSU - 10% FREE BED	30,000.00	30,000.00
13	15/03/2026	82151115	PHURVA	TAMANG	42 Y	MALE	BHOJPUR	BHOJPUR MUNICIPALITY	3	SSU - 10% FREE BED	57,216.45	57,216.45
14	15/03/2026	82155965	SAJANI KUMARI	KHANG	22 Y	FEMALE	SAPTARI	DAKNESHWORI MUNICIPALITY	3	SSU - 10% FREE BED	4,123.71	1,123.71
15	15/03/2026	82155965	SAJANI KUMARI	KHANG	22 Y	FEMALE	SAPTARI	DAKNESHWORI MUNICIPALITY	3	SSU - 10% FREE BED	17,000.00	17,000.00
16	22/03/2026	82157136	BINITA	HINGMANG	30 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	17	SSU - 10% FREE BED	5,000.00	5,000.00
17	20/03/2026	82157136	BINITA	HINGMANG	30 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	17	SSU - 10% FREE BED	40,715.00	37,715.00
18	07/04/2026	82167680	MINA DEVI	KARKI DHOLI	30 Y	FEMALE	MORANG	SUNDARHARAICHA MUNICIPALITY	7	SSU - 10% FREE BED	350.00	350.00
19	07/04/2026	82167680	MINA DEVI	KARKI DHOLI	30 Y	FEMALE	MORANG	SUNDARHARAICHA MUNICIPALITY	7	SSU - 10% FREE BED	7,210.00	4,210.00
20	06/04/2026	82171914	SULEKHA	DEVI SADA	25 Y	FEMALE	SAPTARI	KANCHANRUP MUNICIPALITY	10	SSU - 10% FREE BED	210.00	190.00
21	06/04/2026	82171914	SULEKHA	DEVI SADA	25 Y	FEMALE	SAPTARI	KANCHANRUP MUNICIPALITY	10	SSU - 10% FREE BED	380.00	360.00
22	03/04/2026	82171914	SULEKHA	DEVI SADA	25 Y	FEMALE	SAPTARI	KANCHANRUP MUNICIPALITY	10	SSU - 10% FREE BED	5,001.00	4,940.00
23	04/04/2026	82172163	NISHANT KUMAR	CHAUDHARY	19 Y	MALE	UDAYAPUR	BELAKA NAGARPALIKA MUNICIPALITY	1	SSU - 10% FREE BED	1,160.00	1,120.00
24	06/04/2026	82172163	NISHANT KUMAR	CHAUDHARY	19 Y	MALE	UDAYAPUR	BELAKA NAGARPALIKA MUNICIPALITY	1	SSU - 10% FREE BED	1,220.00	1,200.00

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25	02/04/2026	82172163	NISHANT KUMAR	CHAUDHARY	19 Y	MALE	UDAYAPUR	BELAKA NAGARPALIKA MUNICIPALITY	1	SSU - 10% FREE BED	2,360.00	2,360.00
26	09/04/2026	82172163	NISHANT KUMAR	CHAUDHARY	19 Y	MALE	UDAYAPUR	BELAKA NAGARPALIKA MUNICIPALITY	1	SSU - 10% FREE BED	12,880.71	6,440.36
27	15/03/2026	82066392	082 DHARAN 19	17 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	14	SSU-GENDER BASE VIOLENCE (OCMC)	120.00	120.00
28	10/04/2026	82103803	INARUWA 80	(082/083)	15 Y	FEMALE	SUNSARI	INARUWA MUNICIPALITY	4	SSU-GENDER BASE VIOLENCE (OCMC)	120.00	120.00
29	09/04/2026	82144507	(082/083)	ITAHARI SHA (1)	12 Y	FEMALE	SUNSARI	ITAHARI SUB METROPOLITAN	5	SSU-GENDER BASE VIOLENCE (OCMC)	120.00	120.00
30	09/04/2026	82145308	(082/083)	ITAHARI SHA (1)	14 Y	FEMALE	MORANG	BIRATNAGAR METROPOLITAN	6	SSU-GENDER BASE VIOLENCE (OCMC)	120.00	120.00
31	09/04/2026	82148027	082/083	ITAHARI KSH	53 Y	FEMALE	SUNSARI	ITAHARI SUB METROPOLITAN	9	SSU-GENDER BASE VIOLENCE (OCMC)	120.00	120.00
32	09/04/2026	82148027	082/083	ITAHARI KSH	53 Y	FEMALE	SUNSARI	ITAHARI SUB METROPOLITAN	9	SSU-GENDER BASE VIOLENCE (OCMC)	2,140.00	2,140.00
33	15/03/2026	82153757	RAJBIRAJ 50 (082/83)	.	16 Y	FEMALE	SAPTARI	RAJBIRAJ MUNICIPALITY	9	SSU-GENDER BASE VIOLENCE (OCMC)	220.00	220.00
34	28/03/2026	82153757	RAJBIRAJ 50 (082/83)	.	16 Y	FEMALE	SAPTARI	RAJBIRAJ MUNICIPALITY	9	SSU-GENDER BASE VIOLENCE (OCMC)	380.00	380.00
35	15/03/2026	82153757	RAJBIRAJ 50 (082/83)	.	16 Y	FEMALE	SAPTARI	RAJBIRAJ MUNICIPALITY	9	SSU-GENDER BASE VIOLENCE (OCMC)	500.00	500.00
36	27/03/2026	82153757	RAJBIRAJ 50 (082/83)	.	16 Y	FEMALE	SAPTARI	RAJBIRAJ MUNICIPALITY	9	SSU-GENDER BASE VIOLENCE (OCMC)	7,000.00	7,000.00
37	29/03/2026	82153757	RAJBIRAJ 50 (082/83)	.	16 Y	FEMALE	SAPTARI	RAJBIRAJ MUNICIPALITY	9	SSU-GENDER BASE VIOLENCE (OCMC)	14,845.36	14,845.36
38	18/03/2026	82158004	"2082/083	SANKHUWASABHA (THA)"	11 Y	FEMALE	SANKHUWASABHA	SABHAPOKHARI RURAL MUNICIPALITY	1	SSU-GENDER BASE VIOLENCE (OCMC)	270.00	270.00
39	15/03/2026	82158004	"2082/083	SANKHUWASABHA (THA)"	11 Y	FEMALE	SANKHUWASABHA	SABHAPOKHARI RURAL MUNICIPALITY	1	SSU-GENDER BASE VIOLENCE (OCMC)	940.00	940.00
40	19/03/2026	82158004	"2082/083	SANKHUWASABHA (THA)"	11 Y	FEMALE	SANKHUWASABHA	SABHAPOKHARI RURAL MUNICIPALITY	1	SSU-GENDER BASE VIOLENCE (OCMC)	960.00	960.00
41	23/03/2026	82165899	DAMAK - SR(082/083)	.	13 Y	FEMALE	SUNSARI	BARAH MUNICIPALITY	7	SSU-GENDER BASE VIOLENCE (OCMC)	150.00	150.00
42	23/03/2026	82165899	DAMAK - SR(082/083)	.	13 Y	FEMALE	SUNSARI	BARAH MUNICIPALITY	7	SSU-GENDER BASE VIOLENCE (OCMC)	1,140.00	1,140.00
43	24/03/2026	82166834	(2082/083)ITAHARI TRA(1)	.	15 Y	FEMALE	MORANG	BELBARI MUNICIPALITY	5	SSU-GENDER BASE VIOLENCE (OCMC)	150.00	150.00
44	24/03/2026	82166834	(2082/083)ITAHARI TRA(1)	.	15 Y	FEMALE	MORANG	BELBARI MUNICIPALITY	5	SSU-GENDER BASE VIOLENCE (OCMC)	1,140.00	1,140.00
45	25/03/2026	82167535	082 DHARAN 42	.	17 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	17	SSU-GENDER BASE VIOLENCE (OCMC)	150.00	150.00
46	25/03/2026	82167535	082 DHARAN 42	.	17 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	17	SSU-GENDER BASE VIOLENCE (OCMC)	1,140.00	1,140.00
47	31/03/2026	82171571	(2082/083)ITAHARI GYA(1)	..	17 Y	FEMALE	SUNSARI	ITAHARI SUB METROPOLITAN	20	SSU-GENDER BASE VIOLENCE (OCMC)	150.00	150.00
48	31/03/2026	82171571	(2082/083)ITAHARI GYA(1)	..	17 Y	FEMALE	SUNSARI	ITAHARI SUB METROPOLITAN	20	SSU-GENDER BASE VIOLENCE (OCMC)	1,140.00	1,140.00
49	01/04/2026	82172444	MAHENDRANAGAR (9)(082/083)	.	19 Y	FEMALE	SUNSARI	BARAH MUNICIPALITY	10	SSU-GENDER BASE VIOLENCE (OCMC)	150.00	150.00
50	01/04/2026	82172444	MAHENDRANAGAR (9)(082/083)	.	19 Y	FEMALE	SUNSARI	BARAH MUNICIPALITY	10	SSU-GENDER BASE VIOLENCE (OCMC)	1,140.00	1,140.00
51	02/04/2026	82173090	082 DHARAN 43	.	17 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	17	SSU-GENDER BASE VIOLENCE (OCMC)	120.00	120.00

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52	02/04/2026	82173090	082 DHARAN 43	.	17 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	17	SSU-GENDER BASE VIOLENCE (OCMC)	150.00	150.00
53	02/04/2026	82173090	082 DHARAN 43	.	17 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	17	SSU-GENDER BASE VIOLENCE (OCMC)	580.00	580.00
54	02/04/2026	82173090	082 DHARAN 43	.	17 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	17	SSU-GENDER BASE VIOLENCE (OCMC)	880.00	880.00
55	02/04/2026	82173526	MIRCHAIYA 44(KA)	.	20 Y	FEMALE	SIRAHA	KARJANA MUNICIPALITY	1	SSU-GENDER BASE VIOLENCE (OCMC)	120.00	120.00
56	02/04/2026	82173526	MIRCHAIYA 44(KA)	.	20 Y	FEMALE	SIRAHA	KARJANA MUNICIPALITY	1	SSU-GENDER BASE VIOLENCE (OCMC)	150.00	150.00
57	02/04/2026	82173577	RAJBIRAJ 70	.	13 Y	FEMALE	SAPTARI	RAJBIRAJ MUNICIPALITY	3	SSU-GENDER BASE VIOLENCE (OCMC)	150.00	150.00
58	03/04/2026	82173835	(082/083) ITAHARI 15	.	29 Y	FEMALE	SUNSARI	ITAHARI SUB METROPOLITAN	4	SSU-GENDER BASE VIOLENCE (OCMC)	120.00	120.00
59	03/04/2026	82173835	(082/083) ITAHARI 15	.	29 Y	FEMALE	SUNSARI	ITAHARI SUB METROPOLITAN	4	SSU-GENDER BASE VIOLENCE (OCMC)	150.00	150.00
60	03/04/2026	82173835	(082/083) ITAHARI 15	.	29 Y	FEMALE	SUNSARI	ITAHARI SUB METROPOLITAN	4	SSU-GENDER BASE VIOLENCE (OCMC)	1,140.00	1,140.00
61	03/04/2026	82173865	2082/083 MIRCHAIYA 44KA	.	20 Y	FEMALE	SIRAHA	KARJANA MUNICIPALITY	1	SSU-GENDER BASE VIOLENCE (OCMC)	120.00	120.00
62	03/04/2026	82173865	2082/083 MIRCHAIYA 44KA	.	20 Y	FEMALE	SIRAHA	KARJANA MUNICIPALITY	1	SSU-GENDER BASE VIOLENCE (OCMC)	150.00	150.00
63	06/04/2026	82173865	2082/083 MIRCHAIYA 44KA	.	20 Y	FEMALE	SIRAHA	KARJANA MUNICIPALITY	1	SSU-GENDER BASE VIOLENCE (OCMC)	4,740.04	4,740.04
64	03/04/2026	82173865	2082/083 MIRCHAIYA 44KA	.	20 Y	FEMALE	SIRAHA	KARJANA MUNICIPALITY	1	SSU-GENDER BASE VIOLENCE (OCMC)	5,370.00	5,370.00
65	06/04/2026	82173865	2082/083 MIRCHAIYA 44KA	.	20 Y	FEMALE	SIRAHA	KARJANA MUNICIPALITY	1	SSU-GENDER BASE VIOLENCE (OCMC)	7,000.00	7,000.00
66	13/04/2026	82180904	2082 DHARAN	44	18 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	17	SSU-GENDER BASE VIOLENCE (OCMC)	150.00	150.00
67	13/04/2026	82180904	2082 DHARAN	44	18 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	17	SSU-GENDER BASE VIOLENCE (OCMC)	1,140.00	1,140.00
68	22/03/2026	82157136	BINITA	HINGMANG	30 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	17	SSU-HELPLESS	120.00	120.00
69	02/04/2026	82163244	BIMAL	THAPA MAGAR	37 Y	MALE	SAPTARI	SAPTAKOSHI MUNICIPALITY	2	SSU-HELPLESS	120.00	120.00
70	02/04/2026	82163244	BIMAL	THAPA MAGAR	37 Y	MALE	SAPTARI	SAPTAKOSHI MUNICIPALITY	2	SSU-HELPLESS	10,800.00	10,800.00
71	13/04/2026	82177089	KAUSHILA	RAI	38 Y	FEMALE	UDAYAPUR	BELAKA NAGARPALIKA MUNICIPALITY	7	SSU-HELPLESS	3,860.00	3,860.00
72	16/03/2026	82161391	BUDHANI	DEVI MANDAL	65 Y	FEMALE	MORANG	BIRATNAGAR METROPOLITAN	10	SSU-POLICE ARRESTED (PRISONER)	120.00	120.00
73	16/03/2026	82161391	BUDHANI	DEVI MANDAL	65 Y	FEMALE	MORANG	BIRATNAGAR METROPOLITAN	10	SSU-POLICE ARRESTED (PRISONER)	3,000.00	3,000.00
74	17/03/2026	82162212	BAL KRISHNA	YADAV	50 Y	MALE	SAPTARI	RAJBIRAJ MUNICIPALITY	6	SSU-POLICE ARRESTED (PRISONER)	120.00	120.00
75	17/03/2026	82162212	BAL KRISHNA	YADAV	50 Y	MALE	SAPTARI	RAJBIRAJ MUNICIPALITY	6	SSU-POLICE ARRESTED (PRISONER)	3,000.00	3,000.00
76	18/03/2026	82162980	KAMAL KUMAR	CHAUDHARY	37 Y	MALE	SUNSARI	RAMDHUNI MUNICIPALITY	2	SSU-POLICE ARRESTED (PRISONER)	120.00	120.00
77	18/03/2026	82162980	KAMAL KUMAR	CHAUDHARY	37 Y	MALE	SUNSARI	RAMDHUNI MUNICIPALITY	2	SSU-POLICE ARRESTED (PRISONER)	3,000.00	3,000.00
78	18/03/2026	82162981	CHAKRA BDR	KARKI	39 Y	MALE	DHANKUTA	SANGURIGADHI RURAL MUNICIPALITY	8	SSU-POLICE ARRESTED (PRISONER)	120.00	120.00

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79	18/03/2026	82162981	CHAKRA BDR	KARKI	39 Y	MALE	DHANKUTA	SANGURIGADHI RURAL MUNICIPALITY	8	SSU-POLICE ARRESTED (PRISONER)	3,000.00	3,000.00
80	19/03/2026	82163827	ARCHANA	POKHREL	24 Y	FEMALE	MORANG	BIRATNAGAR METROPOLITAN	10	SSU-POLICE ARRESTED (PRISONER)	120.00	120.00
81	19/03/2026	82163827	ARCHANA	POKHREL	24 Y	FEMALE	MORANG	BIRATNAGAR METROPOLITAN	10	SSU-POLICE ARRESTED (PRISONER)	3,000.00	3,000.00
82	22/03/2026	82165557	PRIYANKA SENEHANG	SIGU	33 Y	FEMALE	JHAPA	SHIVASATAXI MUNICIPALITY	10	SSU-POLICE ARRESTED (PRISONER)	120.00	120.00
83	22/03/2026	82165557	PRIYANKA SENEHANG	SIGU	33 Y	FEMALE	JHAPA	SHIVASATAXI MUNICIPALITY	10	SSU-POLICE ARRESTED (PRISONER)	3,000.00	3,000.00
84	31/03/2026	82171941	BHUMIKA KUMARI	RAJAK	17 Y	FEMALE	SAPTARI	KHADAK MUNICIPALITY	17	SSU-POLICE ARRESTED (PRISONER)	120.00	120.00
85	31/03/2026	82171941	BHUMIKA KUMARI	RAJAK	17 Y	FEMALE	SAPTARI	KHADAK MUNICIPALITY	17	SSU-POLICE ARRESTED (PRISONER)	3,000.00	3,000.00
86	01/04/2026	82172683	SHAMBHU	GIRI	35 Y	MALE	MORANG	BELBARI MUNICIPALITY	2	SSU-POLICE ARRESTED (PRISONER)	120.00	120.00
87	01/04/2026	82172683	SHAMBHU	GIRI	35 Y	MALE	MORANG	BELBARI MUNICIPALITY	2	SSU-POLICE ARRESTED (PRISONER)	3,000.00	3,000.00
88	02/04/2026	82173687	SHAMBHU KUMAR	BHATTARAI	47 Y	MALE	UDAYAPUR	TRİYUGA NAGARPALIKA MUNICIPALITY	12	SSU-POLICE ARRESTED (PRISONER)	120.00	120.00
89	02/04/2026	82173687	SHAMBHU KUMAR	BHATTARAI	47 Y	MALE	UDAYAPUR	TRİYUGA NAGARPALIKA MUNICIPALITY	12	SSU-POLICE ARRESTED (PRISONER)	3,000.00	3,000.00
90	07/04/2026	82177175	HEM SAGAR	REGMI	41 Y	MALE	MORANG	BUDHIGANGA RURAL MUNICIPALITY	7	SSU-POLICE ARRESTED (PRISONER)	120.00	120.00
91	07/04/2026	82177177	CHANDRA	BDR TAMANG	47 Y	MALE	MORANG	SUNDARHARAICHA MUNICIPALITY	4	SSU-POLICE ARRESTED (PRISONER)	120.00	120.00
92	07/04/2026	82177177	CHANDRA	BDR TAMANG	47 Y	MALE	MORANG	SUNDARHARAICHA MUNICIPALITY	4	SSU-POLICE ARRESTED (PRISONER)	3,000.00	3,000.00
93	07/04/2026	82177178	HARI HAR	DAHAL	58 Y	MALE	SUNSARI	ITAHARI SUB METROPOLITAN	2	SSU-POLICE ARRESTED (PRISONER)	120.00	120.00
94	07/04/2026	82177178	HARI HAR	DAHAL	58 Y	MALE	SUNSARI	ITAHARI SUB METROPOLITAN	2	SSU-POLICE ARRESTED (PRISONER)	3,000.00	3,000.00
95	07/04/2026	82177181	SANGITA	BHANDARI	51 Y	FEMALE	SUNSARI	ITAHARI SUB METROPOLITAN	5	SSU-POLICE ARRESTED (PRISONER)	120.00	120.00
96	07/04/2026	82177181	SANGITA	BHANDARI	51 Y	FEMALE	SUNSARI	ITAHARI SUB METROPOLITAN	5	SSU-POLICE ARRESTED (PRISONER)	3,000.00	3,000.00
97	07/04/2026	82177185	SAL BDR	TAMANG	55 Y	MALE	SANKHUWASABHA	MADI MUNICIPALITY	6	SSU-POLICE ARRESTED (PRISONER)	120.00	120.00
98	07/04/2026	82177185	SAL BDR	TAMANG	55 Y	MALE	SANKHUWASABHA	MADI MUNICIPALITY	6	SSU-POLICE ARRESTED (PRISONER)	3,000.00	3,000.00
99	07/04/2026	82177187	PRABHU MAJHI	THARU	40 Y	MALE	MORANG	SUNDARHARAICHA MUNICIPALITY	11	SSU-POLICE ARRESTED (PRISONER)	120.00	120.00
100	07/04/2026	82177187	PRABHU MAJHI	THARU	40 Y	MALE	MORANG	SUNDARHARAICHA MUNICIPALITY	11	SSU-POLICE ARRESTED (PRISONER)	3,000.00	3,000.00
101	07/04/2026	82177188	BHIM KALA	THAPA	49 Y	FEMALE	SUNSARI	ITAHARI SUB METROPOLITAN	20	SSU-POLICE ARRESTED (PRISONER)	120.00	120.00
102	07/04/2026	82177188	BHIM KALA	THAPA	49 Y	FEMALE	SUNSARI	ITAHARI SUB METROPOLITAN	20	SSU-POLICE ARRESTED (PRISONER)	3,000.00	3,000.00
103	07/04/2026	82177189	MINA	MAJHI	41 Y	FEMALE	SUNSARI	ITAHARI SUB METROPOLITAN	5	SSU-POLICE ARRESTED (PRISONER)	120.00	120.00
104	07/04/2026	82177189	MINA	MAJHI	41 Y	FEMALE	SUNSARI	ITAHARI SUB METROPOLITAN	5	SSU-POLICE ARRESTED (PRISONER)	3,000.00	3,000.00
105	09/04/2026	82178755	SUMAN KUMARI	KHATWE	10 Y	FEMALE	SUNSARI	BARAH MUNICIPALITY	11	SSU-POLICE ARRESTED (PRISONER)	120.00	120.00

S.N.	BILL DATE AD	PATIENT ID	FIRST NAME	LAST NAME	AGE	SEX	DISTRICT NAME	VDCMCP	WARD NO	SCHEME	TOTAL BILLED AMOUNT	TOTAL DISCOUNT
106	09/04/2026	82178755	SUMAN KUMARI	KHATWE	10 Y	FEMALE	SUNSARI	BARAH MUNICIPALITY	11	SSU-POLICE ARRESTED (PRISONER)	3,000.00	3,000.00
107	10/04/2026	82179437	HEM SAGAR	REGMI	41 Y	MALE	MORANG	BUDHIGANGA RURAL MUNICIPALITY	7	SSU-POLICE ARRESTED (PRISONER)	120.00	120.00
108	10/04/2026	82179437	HEM SAGAR	REGMI	41 Y	MALE	MORANG	BUDHIGANGA RURAL MUNICIPALITY	7	SSU-POLICE ARRESTED (PRISONER)	3,000.00	3,000.00
109	10/04/2026	82179439	AMBAR	THAPA	46 Y	MALE	SUNSARI	ITAHARI SUB METROPOLITAN	1	SSU-POLICE ARRESTED (PRISONER)	120.00	120.00
110	10/04/2026	82179439	AMBAR	THAPA	46 Y	MALE	SUNSARI	ITAHARI SUB METROPOLITAN	1	SSU-POLICE ARRESTED (PRISONER)	3,000.00	3,000.00
111	10/04/2026	82179440	GAJENDRA BAHADUR	MAGAR	65 Y	MALE	SUNSARI	ITAHARI SUB METROPOLITAN	2	SSU-POLICE ARRESTED (PRISONER)	120.00	120.00
112	10/04/2026	82179440	GAJENDRA BAHADUR	MAGAR	65 Y	MALE	SUNSARI	ITAHARI SUB METROPOLITAN	2	SSU-POLICE ARRESTED (PRISONER)	3,000.00	3,000.00
113	15/03/2026	82159381	PRAKASH	SHRESTHA	43 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	16	SSU-POOR AND INDIGENT EMERGENCY PATIENT	780.00	760.00
114	18/03/2026	82161645	JUNU	PARIYAR	49 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	11	SSU-POOR AND INDIGENT EMERGENCY PATIENT	360.00	360.00
115	16/03/2026	82161645	JUNU	PARIYAR	49 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	11	SSU-POOR AND INDIGENT EMERGENCY PATIENT	8,360.00	8,360.00
116	17/03/2026	82162139	MAYAN	CHAUDHARY	4 M	MALE	SUNSARI	BARAH MUNICIPALITY	4	SSU-POOR AND INDIGENT EMERGENCY PATIENT	430.00	430.00
117	17/03/2026	82162139	MAYAN	CHAUDHARY	4 M	MALE	SUNSARI	BARAH MUNICIPALITY	4	SSU-POOR AND INDIGENT EMERGENCY PATIENT	660.00	660.00
118	17/03/2026	82162139	MAYAN	CHAUDHARY	4 M	MALE	SUNSARI	BARAH MUNICIPALITY	4	SSU-POOR AND INDIGENT EMERGENCY PATIENT	1,220.00	1,200.00
119	17/03/2026	82162215	SAMJHANA	MAJHI	43 Y	FEMALE	SUNSARI	ITAHARI SUB METROPOLITAN	2	SSU-POOR AND INDIGENT EMERGENCY PATIENT	4,320.00	4,320.00
120	17/03/2026	82162251	PRAKASH	SHRESTHA	42 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	1	SSU-POOR AND INDIGENT EMERGENCY PATIENT	1,290.00	1,250.00
121	18/03/2026	82162452	PURNA	RAI	17 Y	MALE	DHANKUTA	KHALSA CHHINTANG SHAHIDBHUMI RURAL	1	SSU-POOR AND INDIGENT EMERGENCY PATIENT	5,820.00	5,820.00
122	19/03/2026	82163076	SAHIDA	KHATOON	65 Y	FEMALE	SAPTARI	RAJBIRAJ MUNICIPALITY	2	SSU-POOR AND INDIGENT EMERGENCY PATIENT	430.00	430.00
123	18/03/2026	82163076	SAHIDA	KHATOON	65 Y	FEMALE	SAPTARI	RAJBIRAJ MUNICIPALITY	2	SSU-POOR AND INDIGENT EMERGENCY PATIENT	8,160.00	8,160.00
124	19/03/2026	82163681	ROHIT KUMAR	SAH	30 Y	MALE	SUNSARI		0	SSU-POOR AND INDIGENT EMERGENCY PATIENT	360.00	360.00
125	19/03/2026	82163681	ROHIT KUMAR	SAH	30 Y	MALE	SUNSARI		0	SSU-POOR AND INDIGENT EMERGENCY PATIENT	19,540.00	11,980.00
126	21/03/2026	82164659	SAN BAHADUR	MAGAR	54 Y	MALE	ILLAM	MAI MUNICIPALITY	8	SSU-POOR AND INDIGENT EMERGENCY PATIENT	140.00	120.00
127	21/03/2026	82164659	SAN BAHADUR	MAGAR	54 Y	MALE	ILLAM	MAI MUNICIPALITY	8	SSU-POOR AND INDIGENT EMERGENCY PATIENT	380.00	360.00
128	21/03/2026	82164659	SAN BAHADUR	MAGAR	54 Y	MALE	ILLAM	MAI MUNICIPALITY	8	SSU-POOR AND INDIGENT EMERGENCY PATIENT	430.00	430.00
129	22/03/2026	82164659	SAN BAHADUR	MAGAR	54 Y	MALE	ILLAM	MAI MUNICIPALITY	8	SSU-POOR AND INDIGENT EMERGENCY PATIENT	810.00	790.00
130	21/03/2026	82164659	SAN BAHADUR	MAGAR	54 Y	MALE	ILLAM	MAI MUNICIPALITY	8	SSU-POOR AND INDIGENT EMERGENCY PATIENT	6,520.00	6,520.00
131	21/03/2026	82164722	PRAKASH	SHRESTHA	43 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	1	SSU-POOR AND INDIGENT EMERGENCY PATIENT	1,240.00	1,200.00
132	26/03/2026	82167160	SUSINDAR	JHAGAD	38 Y	MALE	SUNSARI	BARAH MUNICIPALITY	8	SSU-POOR AND INDIGENT EMERGENCY PATIENT	120.00	120.00

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133	26/03/2026	82167160	SUSINDAR	JHAGAD	38 Y	MALE	SUNSARI	BARAH MUNICIPALITY	8	SSU-POOR AND INDIGENT EMERGENCY PATIENT	1,020.00	1,020.00
134	26/03/2026	82167160	SUSINDAR	JHAGAD	38 Y	MALE	SUNSARI	BARAH MUNICIPALITY	8	SSU-POOR AND INDIGENT EMERGENCY PATIENT	9,000.00	9,000.00
135	26/03/2026	82168115	DHAN KUMARI	RAI	42 Y	FEMALE	UDAYAPUR	BELAKA NAGARPALIKA MUNICIPALITY	6	SSU-POOR AND INDIGENT EMERGENCY PATIENT	430.00	430.00
136	26/03/2026	82168115	DHAN KUMARI	RAI	42 Y	FEMALE	UDAYAPUR	BELAKA NAGARPALIKA MUNICIPALITY	6	SSU-POOR AND INDIGENT EMERGENCY PATIENT	12,440.00	12,440.00
137	27/03/2026	82169361	BIR MAN	TAMANG	59 Y	MALE	BHOJPUR	SHADANANDA MUNICIPALITY	3	SSU-POOR AND INDIGENT EMERGENCY PATIENT	10,230.00	10,230.00
138	29/03/2026	82169530	LALITA	RISHIDEV	36 Y	FEMALE	SUNSARI	ITAHARI SUB METROPOLITAN	10	SSU-POOR AND INDIGENT EMERGENCY PATIENT	550.00	550.00
139	29/03/2026	82170272	MINA	SADAI	25 Y	FEMALE	SIRAHA	LAHAN MUNICIPALITY	1	SSU-POOR AND INDIGENT EMERGENCY PATIENT	510.00	130.00
140	29/03/2026	82170272	MINA	SADAI	25 Y	FEMALE	SIRAHA	LAHAN MUNICIPALITY	1	SSU-POOR AND INDIGENT EMERGENCY PATIENT	940.00	920.00
141	29/03/2026	82170272	MINA	SADAI	25 Y	FEMALE	SIRAHA	LAHAN MUNICIPALITY	1	SSU-POOR AND INDIGENT EMERGENCY PATIENT	4,320.00	4,320.00
142	30/03/2026	82171122	MIN KUMAR	TAMANG	48 Y	MALE	SUNSARI	BARAH MUNICIPALITY	1	SSU-POOR AND INDIGENT EMERGENCY PATIENT	660.00	660.00
143	30/03/2026	82171122	MIN KUMAR	TAMANG	48 Y	MALE	SUNSARI	BARAH MUNICIPALITY	1	SSU-POOR AND INDIGENT EMERGENCY PATIENT	920.00	920.00
144	30/03/2026	82171122	MIN KUMAR	TAMANG	48 Y	MALE	SUNSARI	BARAH MUNICIPALITY	1	SSU-POOR AND INDIGENT EMERGENCY PATIENT	1,390.00	1,390.00
145	30/03/2026	82171122	MIN KUMAR	TAMANG	48 Y	MALE	SUNSARI	BARAH MUNICIPALITY	1	SSU-POOR AND INDIGENT EMERGENCY PATIENT	4,740.00	4,700.00
146	30/03/2026	82171247	DIPAK	RAI	37 Y	MALE	BHOJPUR	BHOJPUR MUNICIPALITY	1	SSU-POOR AND INDIGENT EMERGENCY PATIENT	4,420.00	4,360.00
147	31/03/2026	82171319	CHAMAYA	TAMANG	44 Y	FEMALE	BHOJPUR	RAMPRASAD RAI RURAL MUNICIPALITY	1	SSU-POOR AND INDIGENT EMERGENCY PATIENT	140.00	120.00
148	31/03/2026	82171319	CHAMAYA	TAMANG	44 Y	FEMALE	BHOJPUR	RAMPRASAD RAI RURAL MUNICIPALITY	1	SSU-POOR AND INDIGENT EMERGENCY PATIENT	380.00	360.00
149	31/03/2026	82171319	CHAMAYA	TAMANG	44 Y	FEMALE	BHOJPUR	RAMPRASAD RAI RURAL MUNICIPALITY	1	SSU-POOR AND INDIGENT EMERGENCY PATIENT	660.00	660.00
150	31/03/2026	82171319	CHAMAYA	TAMANG	44 Y	FEMALE	BHOJPUR	RAMPRASAD RAI RURAL MUNICIPALITY	1	SSU-POOR AND INDIGENT EMERGENCY PATIENT	960.00	960.00
151	31/03/2026	82171319	CHAMAYA	TAMANG	44 Y	FEMALE	BHOJPUR	RAMPRASAD RAI RURAL MUNICIPALITY	1	SSU-POOR AND INDIGENT EMERGENCY PATIENT	4,320.00	4,320.00
152	31/03/2026	82171914	SULEKHA	DEVI SADA	25 Y	FEMALE	SAPTARI	KANCHANRUP MUNICIPALITY	10	SSU-POOR AND INDIGENT EMERGENCY PATIENT	960.00	960.00
153	01/04/2026	82171914	SULEKHA	DEVI SADA	25 Y	FEMALE	SAPTARI	KANCHANRUP MUNICIPALITY	10	SSU-POOR AND INDIGENT EMERGENCY PATIENT	2,680.00	2,640.00
154	02/04/2026	82172660	AMBIKA	DARJI	48 Y	FEMALE	DHANKUTA	MAHALAXMI MUNICIPALITY	2	SSU-POOR AND INDIGENT EMERGENCY PATIENT	2,610.00	2,110.00
155	01/04/2026	82172660	AMBIKA	DARJI	48 Y	FEMALE	DHANKUTA	MAHALAXMI MUNICIPALITY	2	SSU-POOR AND INDIGENT EMERGENCY PATIENT	3,410.00	3,410.00
156	01/04/2026	82172660	AMBIKA	DARJI	48 Y	FEMALE	DHANKUTA	MAHALAXMI MUNICIPALITY	2	SSU-POOR AND INDIGENT EMERGENCY PATIENT	4,320.00	4,320.00
157	02/04/2026	82172849	MUSLIMA	KHATOON	35 Y	FEMALE	JHAPA	KACHANKAWAL RURAL MUNICIPALITY	4	SSU-POOR AND INDIGENT EMERGENCY PATIENT	4,320.00	4,320.00
158	01/04/2026	82172849	MUSLIMA	KHATOON	35 Y	FEMALE	JHAPA	KACHANKAWAL RURAL MUNICIPALITY	4	SSU-POOR AND INDIGENT EMERGENCY PATIENT	4,400.00	4,400.00
159	03/04/2026	82174295	UNKNOWN	UNKNOWN	30 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	8	SSU-POOR AND INDIGENT EMERGENCY PATIENT	7,220.00	7,220.00

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160	05/04/2026	82175152	TULASHA	THAPA	35 Y	FEMALE	SUNSARI	RAMDHUNI MUNICIPALITY	6	SSU-POOR AND INDIGENT EMERGENCY PATIENT	1,350.00	1,350.00
161	05/04/2026	82175203	RAJAN	GHIMIRE	40 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	16	SSU-POOR AND INDIGENT EMERGENCY PATIENT	2,471.00	2,071.00
162	05/04/2026	82175203	RAJAN	GHIMIRE	40 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	16	SSU-POOR AND INDIGENT EMERGENCY PATIENT	7,000.00	6,940.00
163	08/04/2026	82177089	KAUSHILA	RAI	38 Y	FEMALE	UDAYAPUR	BELAKA NAGARPALIKA MUNICIPALITY	7	SSU-POOR AND INDIGENT EMERGENCY PATIENT	2,020.00	2,020.00
164	08/04/2026	82177089	KAUSHILA	RAI	38 Y	FEMALE	UDAYAPUR	BELAKA NAGARPALIKA MUNICIPALITY	7	SSU-POOR AND INDIGENT EMERGENCY PATIENT	2,060.00	2,020.00
165	09/04/2026	82177089	KAUSHILA	RAI	38 Y	FEMALE	UDAYAPUR	BELAKA NAGARPALIKA MUNICIPALITY	7	SSU-POOR AND INDIGENT EMERGENCY PATIENT	2,600.00	2,600.00
166	09/04/2026	82177089	KAUSHILA	RAI	38 Y	FEMALE	UDAYAPUR	BELAKA NAGARPALIKA MUNICIPALITY	7	SSU-POOR AND INDIGENT EMERGENCY PATIENT	3,690.00	3,650.00
167	07/04/2026	82177089	KAUSHILA	RAI	38 Y	FEMALE	UDAYAPUR	BELAKA NAGARPALIKA MUNICIPALITY	7	SSU-POOR AND INDIGENT EMERGENCY PATIENT	7,100.00	7,100.00
168	07/04/2026	82177331	SABINA	KHATOON	55 Y	FEMALE	SAPTARI	TILAHADIKOILADI RIJRAI MUNICIPALITY	2	SSU-POOR AND INDIGENT EMERGENCY PATIENT	5,620.00	5,620.00
169	12/04/2026	82179507	YAGYA BAHADUR	BISWAKARMA	50 Y	MALE	MORANG	KERABARI RURAL MUNICIPALITY	5	SSU-POOR AND INDIGENT EMERGENCY PATIENT	1,980.00	920.00
170	11/04/2026	82179507	YAGYA BAHADUR	BISWAKARMA	50 Y	MALE	MORANG	KERABARI RURAL MUNICIPALITY	5	SSU-POOR AND INDIGENT EMERGENCY PATIENT	2,200.00	2,180.00
171	13/04/2026	82180185	RAM DEV	RAM	38 Y	MALE	SAPTARI	KANCHANRUP MUNICIPALITY	2	SSU-POOR AND INDIGENT EMERGENCY PATIENT	1,700.00	1,700.00
172	12/04/2026	82180185	RAM DEV	RAM	38 Y	MALE	SAPTARI	KANCHANRUP MUNICIPALITY	2	SSU-POOR AND INDIGENT EMERGENCY PATIENT	2,260.00	1,860.00
173	08/04/2026	80119537	NANDA	KUMARI RAI	56 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	16	SSU-POOR PATIENT	11,471.00	5,735.50
174	17/03/2026	81063143	SANTOSH	CHAUDHARY	33 Y	MALE	SIRAHA	LAHAN MUNICIPALITY	2	SSU-POOR PATIENT	24,000.00	18,000.00
175	18/03/2026	82131701	B/O RAHMATI	PRAVIN	3 M	FEMALE	SAPTARI	RAJBIRAJ MUNICIPALITY	4	SSU-POOR PATIENT	197,554.00	28,889.98
176	03/04/2026	82134159	RAJENDRA	MESTAR	40 Y	MALE	DHANUSHA	JANAKPUR SUB METROPOLITAN	1	SSU-POOR PATIENT	20,600.00	8,800.00
177	22/03/2026	82136860	B/O UMA DEVI	GHIMIRE	2 M	MALE	UDAYAPUR	BELAKA NAGARPALIKA MUNICIPALITY	4	SSU-POOR PATIENT	180,929.50	38,029.94
178	20/03/2026	82140175	PRAKASH	SHRESTHA	43 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	16	SSU-POOR PATIENT	2,500.00	2,500.00
179	17/03/2026	82140175	PRAKASH	SHRESTHA	43 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	16	SSU-POOR PATIENT	2,500.00	2,500.00
180	15/03/2026	82146523	SABITRA	SHRESTHA	53 Y	FEMALE	PANCHTHAR	HILIHANG RURAL MUNICIPALITY	7	SSU-POOR PATIENT	39,655.00	17,080.00
181	16/03/2026	82151495	SAINA	SUNNAR	2 M	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	17	SSU-POOR PATIENT	76,838.00	44,128.01
182	17/03/2026	82152870	LAL BABU	YADAV	55 Y	MALE	MAHOTTARI	MAHOTTARI RURAL MUNICIPALITY	3	SSU-POOR PATIENT	12,000.00	12,000.00
183	18/03/2026	82152897	SABNAM	JAHAN	32 Y	FEMALE	MORANG	SUNWARSHI MUNICIPALITY	8	SSU-POOR PATIENT	9,270.00	4,317.00
184	18/03/2026	82152897	SABNAM	JAHAN	32 Y	FEMALE	MORANG	SUNWARSHI MUNICIPALITY	8	SSU-POOR PATIENT	17,000.00	12,750.00
185	18/03/2026	82153465	B/O SABNAM	JAHAN	48 D	MALE	MORANG	SUNWARSHI MUNICIPALITY	0	SSU-POOR PATIENT	105,472.00	55,654.96
186	18/03/2026	82153698	GANGA KUMARI	LIMBU	58 Y	FEMALE	DHANKUTA	CHAUBISE RURAL MUNICIPALITY	7	SSU-POOR PATIENT	82,400.00	34,929.97

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187	15/03/2026	82154084	KAMALA	BARAILI	42 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	15	SSU-POOR PATIENT	5,470.00	5,470.00
188	15/03/2026	82154170	DAL BDR	LIMBU	65 Y	MALE	TAPLEJUNG	MERINGDEN RURAL MUNICIPALITY	1	SSU-POOR PATIENT	7,200.00	7,200.00
189	15/03/2026	82154170	DAL BDR	LIMBU	65 Y	MALE	TAPLEJUNG	MERINGDEN RURAL MUNICIPALITY	1	SSU-POOR PATIENT	32,989.69	32,989.69
190	22/03/2026	82154888	NINAMA	RAI	9 M	FEMALE	DHANKUTA	DHANKUTA MUNICIPALITY	6	SSU-POOR PATIENT	62,830.00	40,844.44
191	16/03/2026	82155108	TIKA	BASYAL	20 Y	FEMALE	TERHATHUM	MYANGLUNG MUNICIPALITY	3	SSU-POOR PATIENT	12,360.00	5,360.00
192	15/03/2026	82156115	MANGAL	BHANDARI	68 Y	MALE	SAPTARI	BODE BARSAIN MUNICIPALITY	10	SSU-POOR PATIENT	24,000.00	12,000.00
193	16/03/2026	82157136	BINITA	HINGMANG	30 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	17	SSU-POOR PATIENT	2,010.00	2,010.00
194	15/03/2026	82157136	BINITA	HINGMANG	30 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	17	SSU-POOR PATIENT	5,010.00	4,008.00
195	23/03/2026	82157993	SAMRIK	TIMSINA	4 M	MALE	TERHATHUM	PHEDAP RURAL MUNICIPALITY	3	SSU-POOR PATIENT	41,200.00	3,100.01
196	19/03/2026	82158913	SHIBENDRA KUMAR	DEO	42 Y	MALE	SAPTARI	RAJBIRAJ MUNICIPALITY	7	SSU-POOR PATIENT	4,123.71	4,123.71
197	16/03/2026	82159519	ISHAN	KHADKA	5 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	5	SSU-POOR PATIENT	12,000.00	12,000.00
198	30/03/2026	82159588	DHIRAJ KUMAR	MANDAL	21 Y	MALE	SAPTARI	BODE BARSAIN MUNICIPALITY	3	SSU-POOR PATIENT	8,755.00	2,878.00
199	18/03/2026	82160714	GAYARAM	CHAUDHARY	28 Y	MALE	SUNSARI	ITAHARI SUB METROPOLITAN	19	SSU-POOR PATIENT	12,000.00	6,000.00
200	19/03/2026	82162139	MAYAN	CHAUDHARY	4 M	MALE	SUNSARI	BARAH MUNICIPALITY	4	SSU-POOR PATIENT	11,690.00	5,845.00
201	20/03/2026	82162139	MAYAN	CHAUDHARY	4 M	MALE	SUNSARI	BARAH MUNICIPALITY	4	SSU-POOR PATIENT	23,690.00	6,845.01
202	22/03/2026	82162197	ROSHAN	CHAUDHARY	42 Y	MALE	SAPTARI	KHADAK MUNICIPALITY	10	SSU-POOR PATIENT	12,000.00	6,000.00
203	30/03/2026	82162325	MAIYA KUMARI	RAI	42 Y	FEMALE	BHOJPUR	SHADANANDA MUNICIPALITY	2	SSU-POOR PATIENT	12,000.00	6,000.00
204	31/03/2026	82163244	BIMAL	THAPA MAGAR	37 Y	MALE	SAPTARI	SAPTAKOSHI MUNICIPALITY	2	SSU-POOR PATIENT	81,885.00	13,884.99
205	31/03/2026	82164320	MARNI	DEVI	50 Y	FEMALE	MAHOTTARI	AURAH MUNICIPALITY	3	SSU-POOR PATIENT	21,980.00	10,990.00
206	23/03/2026	82164373	YUWARAJ	MAHATO	11 Y	MALE	DHANUSHA	KAMALA MUNICIPALITY	7	SSU-POOR PATIENT	30,000.00	15,000.00
207	03/04/2026	82164985	PUSPA	JHA	36 Y	FEMALE	SAPTARI	RAJBIRAJ MUNICIPALITY	8	SSU-POOR PATIENT	4,500.00	2,250.00
208	26/03/2026	82165647	CHHATRI DEVI	RAM	67 Y	FEMALE	SAPTARI	BODE BARSAIN MUNICIPALITY	7	SSU-POOR PATIENT	18,000.00	9,000.00
209	27/03/2026	82165759	TANKA KUMARI	KATUWAL	40 Y	FEMALE	UDAYAPUR	BELAKA NAGARPALIKA MUNICIPALITY	3	SSU-POOR PATIENT	3,092.78	3,092.78
210	27/03/2026	82165759	TANKA KUMARI	KATUWAL	40 Y	FEMALE	UDAYAPUR	BELAKA NAGARPALIKA MUNICIPALITY	3	SSU-POOR PATIENT	17,000.00	8,500.00
211	05/04/2026	82166376	DIL MAYA	THAPA MAGAR	64 Y	FEMALE	SAPTARI	RAJBIRAJ MUNICIPALITY	8	SSU-POOR PATIENT	22,000.00	11,000.00
212	31/03/2026	82166397	BIJAYNAND	GUPTA (RAUNIYAR)	58 Y	MALE	SIRAHA	LAHAN MUNICIPALITY	8	SSU-POOR PATIENT	21,600.00	10,800.00
213	31/03/2026	82166397	BIJAYNAND	GUPTA (RAUNIYAR)	58 Y	MALE	SIRAHA	LAHAN MUNICIPALITY	8	SSU-POOR PATIENT	59,740.00	29,870.00

S.N.	BILL DATE AD	PATIENT ID	FIRST NAME	LAST NAME	AGE	SEX	DISTRICT NAME	VDCMCP	WARD NO	SCHEME	TOTAL BILLED AMOUNT	TOTAL DISCOUNT
214	09/04/2026	82166619	B/O MENUKA	SUBEDI	27 D	MALE	SUNSARI	DHARAN SUB METROPOLITAN	0	SSU-POOR PATIENT	93,524.00	33,747.01
215	05/04/2026	82167680	MINA DEVI	KARKI DHOLI	30 Y	FEMALE	MORANG	SUNDARHARAICHA MUNICIPALITY	7	SSU-POOR PATIENT	4,640.00	2,320.00
216	01/04/2026	82168030	SUK RAJ	RAI	44 Y	MALE	KHOTANG	KHOTEHANG RURAL MUNICIPALITY	2	SSU-POOR PATIENT	18,000.00	9,000.00
217	27/03/2026	82168115	DHAN KUMARI	RAI	42 Y	FEMALE	UDAYAPUR	BELAKA NAGARPALIKA MUNICIPALITY	6	SSU-POOR PATIENT	3,700.00	3,700.00
218	09/04/2026	82168942	NAINI	NEPALI	9 M	FEMALE	SUNSARI	INARUWA MUNICIPALITY	5	SSU-POOR PATIENT	2,790.00	1,395.00
219	30/03/2026	82168942	NAINI	NEPALI	9 M	FEMALE	SUNSARI	INARUWA MUNICIPALITY	5	SSU-POOR PATIENT	4,350.00	3,262.50
220	01/04/2026	82168942	NAINI	NEPALI	9 M	FEMALE	SUNSARI	INARUWA MUNICIPALITY	5	SSU-POOR PATIENT	8,480.00	4,240.00
221	06/04/2026	82168942	NAINI	NEPALI	9 M	FEMALE	SUNSARI	INARUWA MUNICIPALITY	5	SSU-POOR PATIENT	4,830.00	4,830.00
222	13/04/2026	82168942	NAINI	NEPALI	9 M	FEMALE	SUNSARI	INARUWA MUNICIPALITY	5	SSU-POOR PATIENT	124,630.00	24,999.96
223	01/04/2026	82168957	ADITYA	SHARMA	7 M	MALE	SUNSARI	DEWANGANJ RURAL MUNICIPALITY	3	SSU-POOR PATIENT	3,980.00	1,990.00
224	05/04/2026	82168957	ADITYA	SHARMA	7 M	MALE	SUNSARI	DEWANGANJ RURAL MUNICIPALITY	3	SSU-POOR PATIENT	18,000.00	3,000.01
225	30/03/2026	82168957	ADITYA	SHARMA	7 M	MALE	SUNSARI	DEWANGANJ RURAL MUNICIPALITY	3	SSU-POOR PATIENT	5,800.00	4,350.00
226	05/04/2026	82168957	ADITYA	SHARMA	7 M	MALE	SUNSARI	DEWANGANJ RURAL MUNICIPALITY	3	SSU-POOR PATIENT	66,950.00	41,950.00
227	31/03/2026	82169480	ISHA KUMARI	SHARMA	20 Y	FEMALE	SAPTARI	TILAHADIKOILADI RURAL MUNICIPALITY	6	SSU-POOR PATIENT	17,000.00	8,500.00
228	02/04/2026	82170444	SHITAL	RAI	12 Y	MALE	UDAYAPUR	CHAUDANDIGADHI NAGARPALIKA	3	SSU-POOR PATIENT	3,330.00	1,665.00
229	05/04/2026	82171319	CHAMAYA	TAMANG	44 Y	FEMALE	BHOJPUR	RAMPRASAD RAI RURAL MUNICIPALITY	1	SSU-POOR PATIENT	19,800.00	9,900.00
230	02/04/2026	82171916	AAYAN	SHEKH	13 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	9	SSU-POOR PATIENT	1,200.00	1,200.00
231	05/04/2026	82171916	AAYAN	SHEKH	13 Y	MALE	SUNSARI	DHARAN SUB METROPOLITAN	9	SSU-POOR PATIENT	38,144.33	38,144.33
232	10/04/2026	82172861	PHUL MAYA	LIMBU	48 Y	FEMALE	TAPLEJUNG	SIRIJANGHA RURAL MUNICIPALITY	5	SSU-POOR PATIENT	3,360.00	1,680.00
233	02/04/2026	82173338	BINOD	BANTAWA	54 Y	MALE	BHOJPUR	TYAMKEMAIYUNG RURAL MUNICIPALITY	4	SSU-POOR PATIENT	5,190.00	5,190.00
234	02/04/2026	82173534	SHIVA KUMARI	RAYA CHHETRI	73 Y	FEMALE	JHAPA	KAMAL RURAL MUNICIPALITY	5	SSU-POOR PATIENT	7,131.00	7,131.00
235	12/04/2026	82174154	B/O DILMAYA	JIREL	22 D	MALE	SUNSARI	DHARAN SUB METROPOLITAN	12	SSU-POOR PATIENT	1,100.00	550.00
236	08/04/2026	82175139	BABLI KUMARI	YADAV	29 Y	FEMALE	SAPTARI	HANUMAN KANKALINI MUNICIPALITY	5	SSU-POOR PATIENT	17,000.00	8,500.00
237	08/04/2026	82175272	RENUKA	KAYASTHA	56 Y	FEMALE	SUNSARI	ITAHARI SUB METROPOLITAN	8	SSU-POOR PATIENT	33,000.00	19,800.00
238	12/04/2026	82175640	AASHA	CHAUDHARY	3 Y	FEMALE	UDAYAPUR	TRİYUGA NAGARPALIKA MUNICIPALITY	6	SSU-POOR PATIENT	930.00	930.00
239	07/04/2026	82175640	AASHA	CHAUDHARY	3 Y	FEMALE	UDAYAPUR	TRİYUGA NAGARPALIKA MUNICIPALITY	6	SSU-POOR PATIENT	3,680.00	1,840.00
240	09/04/2026	82176149	GANGA BAHADUR	MAGAR	63 Y	MALE	SUNSARI	BARAH MUNICIPALITY	8	SSU-POOR PATIENT	19,700.00	19,700.00

S.N.	BILL DATE AD	PATIENT ID	FIRST NAME	LAST NAME	AGE	SEX	DISTRICT NAME	VDCMCP	WARD NO	SCHEME	TOTAL BILLED AMOUNT	TOTAL DISCOUNT
241	13/04/2026	82179487	ANISH	DHAMI	29 Y	MALE	SUNSARI	BARAH MUNICIPALITY	1	SSU-POOR PATIENT	2,060.91	1,030.46
242	26/03/2026	80088826	PRERANA	RAI	25 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	16	SSU-ULTRA POOR	3,390.00	1,695.00
243	03/04/2026	80088826	PRERANA	RAI	25 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	16	SSU-ULTRA POOR	13,905.00	6,905.00
244	30/03/2026	80088826	PRERANA	RAI	25 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	16	SSU-ULTRA POOR	12,070.00	12,070.00
245	10/04/2026	81199391	SANAM	SAHANI	29 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	3	SSU-ULTRA POOR	2,500.00	1,250.00
246	20/03/2026	81199391	SANAM	SAHANI	29 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	3	SSU-ULTRA POOR	2,500.00	1,250.00
247	07/04/2026	81199391	SANAM	SAHANI	29 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	3	SSU-ULTRA POOR	2,500.00	1,250.00
248	24/03/2026	81199391	SANAM	SAHANI	29 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	3	SSU-ULTRA POOR	2,500.00	2,500.00
249	31/03/2026	81199391	SANAM	SAHANI	29 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	3	SSU-ULTRA POOR	2,500.00	2,500.00
250	27/03/2026	81199391	SANAM	SAHANI	29 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	3	SSU-ULTRA POOR	2,500.00	2,500.00
251	03/04/2026	81199391	SANAM	SAHANI	29 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	3	SSU-ULTRA POOR	2,500.00	2,500.00
252	17/03/2026	81199391	SANAM	SAHANI	29 Y	FEMALE	SUNSARI	DHARAN SUB METROPOLITAN	3	SSU-ULTRA POOR	2,500.00	2,500.00
253	19/03/2026	82149216	BABIT	CHAUDHARY	30 Y	FEMALE	SUNSARI	ITAHARI SUB METROPOLITAN	14	SSU-ULTRA POOR	7,780.00	3,890.00
254	08/04/2026	82149216	BABIT	CHAUDHARY	30 Y	FEMALE	SUNSARI	ITAHARI SUB METROPOLITAN	14	SSU-ULTRA POOR	22,145.00	19,144.99
255	16/03/2026	82151665	AANDI	KHANG	53 Y	MALE	SAPTARI	MAHADEVA RURAL MUNICIPALITY	5	SSU-ULTRA POOR	50,985.00	40,985.00
256	18/03/2026	82157197	BIRENDRA	CHAUDHARY	37 Y	MALE	MORANG	BELBARI MUNICIPALITY	7	SSU-ULTRA POOR	18,000.00	13,500.00
TOTAL											2,794,811.92	1,647,451.90