

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2082/12/16-2082/12/16

Targeted people (12) provided free / Discounted health services in National Trauma Center
SERVICE

HELPLESS/DESTITUTE

SN	PATIENTID	PATIENTNAME	GROSS	DISCOUNT	SUBTOTAL	NETTOTAL	Remark
1	82068786	BIR BAHADUR PATHAK	3925	3925	0	0	
2	82067485	PUJA KHATRI	25	25	0	0	
3	82067765	UNKNOWN .	4050	4050	0	0	
4	82068156	UNKNOWN .	500	500	0	0	
5	82068356	UNKNOWN .	9645	9645	0	0	
6	82068461	YADAV PRASAD GHORASAINI	25	25	0	0	

SR. CITIZENS

SN	PATIENTID	PATIENTNAME	GROSS	DISCOUNT	SUBTOTAL	NETTOTAL	Remark
1	82067891	BALKUMARI ARYAL	4000	2000	2000	2000	
2	82068747	KRISHNA PRASAD GAUTAM	3625	3262.5	362.5	362.5	

ULTRA POOR

SN	PATIENTID	PATIENTNAME	GROSS	DISCOUNT	SUBTOTAL	NETTOTAL	Remark
1	82068736	BISHNU BAHADUR RANA	25	25	0	0	
2	82068746	DEVI GAUTAM	3100	2790	310	310	
3	82067256	KUMAR MAJHI	25000	10000	15000	15000	
4	82056990	MAAN KAJI GIRI	300	300	0	0	
5	82061063	NISHANT CHAUDHARY	925	925	0	0	
6	82068667	PADAM RAJ GIRI	4225	4225	0	0	
7	82068495	RAMSUNDAR SHRESTHA	25	25	0	0	
8	82068620	SABITRI RIMAL	2275	2047.5	227.5	227.5	

National Trauma Center

MAHANKAL, KATHMANDU

Pharmacy Scheme Sales

Date: 2082/12/17-2082/12/17

S.N.	PATIENTID	PATIENTNAME	SCHEMENAME	NETAMOUN	REFUNDAM	NETDUES	Remark
1	82054717	UMESH KOIRALA	HELPLESS/DEST	2438.34	0	2438.34	
2	82067765	UNKNOWN .	HELPLESS/DEST	10171	0	10171	
3	82068156	UNKNOWN .	HELPLESS/DEST	5297.74	0	5297.74	
4	82068356	UNKNOWN .	HELPLESS/DEST	34407.7	1617.45	32790.3	
5	82068461	YADAV PRASAD GHORASAINI	HELPLESS/DEST	873.19	0	872.19	
6	82068710	PM 309	GENDER BASED	1234.82	0	1233.82	
7	82068786	Mr. BIR BAHADUR PATHAK	HELPLESS/DEST	3609.23	0	3608.23	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2082/12/17-2082/12/17

Targeted people (12) provided free / Discounted health services in National Trauma SERVICE

DISABLED								Remark
SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	
1	82068946	SHIVA NARAYAN BK	2275	0	1137.5	1137.5	1137.5	
HELPLESS/DESTITUTE								
SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	
1	82063160	SARAN TAMANG	25	0	25	0	0	
2	82067765	UNKNOWN .	1925	0	1925	0	0	
3	82068356	UNKNOWN .	6625	0	6625	0	0	
LOP UN-MUKH ZATI								
SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	
1	82069013	SAILO PRAJA	2400	0	2400	0	0	
18 SR. CITIZENS								
SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	
1	82068937	MANJU PARAJULI	1000	0	1000	0	0	
2	82069013	SAILO PRAJA	300	0	300	0	0	
ULTRA POOR								
SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	
1	82068736	BISHNU BAHADUR RANA	2500	0	2500	0	0	
2	82068851	DWARIKA CHAUDHARY THARU	3575	0	2681.25	893.75	893.75	
3	82069031	ELISHA YADAV	500	0	500	0	0	
4	82068927	GEETA DAHAL	25	0	25	0	0	
5	82056990	MAAN KAJI GIRI	2225	0	2225	0	0	
6	82061063	NISHANT CHAUDHARY	1225	0	1225	0	0	
7	82068975	PINKEY THAPA MAGAR	600	0	600	0	0	
8	82068934	SHIVA MAHASETH	25	0	25	0	0	
9	82019066	SONI KHATUN	5350	0	2675	2675	2675	
10	82067765	UNKNOWN .	800	0	800	0	0	

National Trauma Center

MAHANKAL, KATHMANDU

Pharmacy Scheme Sales

Date: 2082/12/17-2082/12/17

NS.N.	PATIENTID	PATIENTNAME	SCHEMENAM	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	Remark
1	82063160	Mr. SARAN TAMANG	HELPLESS/	0	655.2	0	-655.2	
2	82063680	S R 302	GENDER B	1276.63	0	0	1276.63	
3	82064462	SURENDRA BULUNG	NEPAL SH/	720.6	0	0	720.6	
4	82067231	JHALAK BOHARA	HELPLESS/	2696.42	0	0	2696.42	
5	82067765	UNKNOWN .	HELPLESS/	16779.33	0	0	16779.33	
6	82068356	UNKNOWN .	HELPLESS/	898.23	0	0	898.23	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2082/12/18-2082/12/18

Targeted people (12) provided free / Discounted health services in National Trauma

SERVICE								Remark
HELPLESS/DESTITUTE								
SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	
1	82069403	ABHISEK NARAYAN SING	25	0	25	0	0	
2	82045041	BISHAL ROKA	325	0	325	0	0	
3	82069090	KUBER SUNAR	25	0	25	0	0	
4	82067765	UNKNOWN .	2575	0	2575	0	0	
5	82068356	UNKNOWN .	1925	0	1925	0	0	
ULTRA POOR								
SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	
1	82069087	AJAY MAHATO	2250	0	2250	0	0	
2	82066929	BHAKTA BAHADUR ACH	1100	0	1100	0	0	
3	82068736	BISHNU BAHADUR RAN	25	0	25	0	0	
4	82063108	GAURAB HAMAL	600	0	300	300	300	
5	82069217	GITA POUDEL	4125	0	2062.5	2062.5	2062.5	
6	82056990	MAAN KAJI GIRI	625	0	625	0	0	
7	82015184	SAJAN BISWAKARMA	650	0	650	0	0	
8	82069357	SANTOSH PAUDEL	925	0	925	0	0	

National Trauma Center

MAHANKAL, KATHMANDU

Pharmacy Scheme Sales

Date: 2082/12/18-2082/12/18

S.N	PATIENTID	PATIENTNAME	SCHEMENAME	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	Remark
1	82063680	S R 302	GENDER BASED V	1947.12	709.5	0	1237.62	
2	82064462	SURENDRA BULUNG	NEPAL SHARKAR	363.4	0	0	363.4	
3	82065379	SHAYM RAI	NEPAL SHARKAR	1973.8	986.9	0	986.9	
4	82067231	JHALAK BOHARA	HELPLESS/DESTIT	334	0	0	334	
5	82067765	UNKNOWN .	HELPLESS/DESTIT	9150.65	645.03	0	8505.62	
6	82068356	UNKNOWN .	HELPLESS/DESTIT	6486.3	1188	0	5298.3	
TOTAL :				20255.27	3529.43	3529.43	16725.84	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2082/12/19-2082/12/19

Targeted people (12) provided free / Discounted health services in National Trauma								Remark
SERVICE								
DISABLED								
SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	
1	81001019	BIJAY BASNET	1150	0	1150	0	0	
HELPLESS/DESTITUTE								
SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	
1	80043073	GOPI SHRESTHA	25	0	25	0	0	
2	82069673	NARAYAN DAS SHRESTHA	25	0	25	0	0	
3	82067765	UNKNOWN .	300	0	300	0	0	
4	82068356	UNKNOWN .	2400	0	2400	0	0	
LOP UN-MUKH ZATI								
SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	
1	82069708	SARGAM CHEPANG	300	0	300	0	0	
ULTRA POOR								
SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	
1	82069087	AJAY MAHATO	2225	0	2225	0	0	
2	82066929	BHAKTA BAHADUR ACHHAMI	500	0	500	0	0	
3	82056990	MAAN KAJI GIRI	300	0	300	0	0	
4	82069659	RAM KARKI	2500	0	2250	250	250	
5	82065105	SUJAN YONGAN	1625	0	1625	0	0	

National Trauma Center

MAHANKAL, KATHMANDU

Pharmacy Scheme Sales

Date: 2082/12/19-2082/12/19

S.N.	PATIENTID	PATIENTNAME	SCHEMENAME	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	Remark
1	82054717	UMESH KOIRALA	HELPLESS/DESTITUTE	463.68	74.58	0	389.1	
2	82064462	SURENDRA BULUNG	NEPAL SHARKAR NISULK	1149.66	0	0	1149.66	
3	82065379	SHAYM RAI	NEPAL SHARKAR NISULK	1365.7	470.08	0	895.62	
4	82067231	JHALAK BOHARA	HELPLESS/DESTITUTE	2632.7	0	0	2632.7	
5	82067765	UNKNOWN .	HELPLESS/DESTITUTE	6434.91	0	0	6434.91	
6	82068356	UNKNOWN .	HELPLESS/DESTITUTE	3370.59	0	0	3370.59	
	TOTAL :			15417.24	544.66	0		

National Trauma Center

Mahaboudha, Kathmandu, Nepal

Patient Wise Credit Report

Date: 2082/12/19-2082/12/19

NEPAL SHARKAR NISULKA AAKASMIK SEWA

S.N	PATIENTID	PATIENTNAME	SUBTOTAL	NETTOTAL	PAYMENTAM	DEPOSIT	DUEAMOUNT	Remark
1	82069409	RANJANA YADAV	2425	2425	0	0	2425	
2	82069054	GAUTAM MAHATO	400	400	0	0	400	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2082/12/20-2082/12/20

Targeted people (12) provided free / Discounted health services in National Trauma SERVICE

HELPLESS/DESTITUTE

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	Remark
1	82067765	UNKNOWN .	3750	0	3750	0	0	
2	82068356	UNKNOWN .	1250	0	1250	0	0	

ULTRA POOR

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	Remark
1	82069087	AJAY MAHATO	1825	0	1825	0	0	
2	82069746	BISHNU NEPALI	5225	0	2612.5	2612.5	2612.5	
3	82069885	GAUTAM TAMANG	2325	0	1162.5	1162.5	1162.5	
4	82065105	SUJAN YONGAN	1925	0	1925	0	0	

National Trauma Center

MAHANKAL,KATHMANDU

Pharmacy Scheme Sales

Date: 2082/12/20-2082/12/20

S.N	PATIENTID	PATIENTNAME	SCHEMENAME	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	Remark
1	82064462	SURENDRA BULUNG	NEPAL SHARKAR NISULKA AAKASMIK SEWA	523.56	0	0	523.56	
2	82067765	UNKNOWN .	HELPLESS/DESTITUTE	4686.7	0	0	4686.7	
3	82068356	UNKNOWN .	HELPLESS/DESTITUTE	7871.82	3779.08	0	4092.74	
TOTAL :				13082.08	3779.08		9303	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

Patient Wise Credit Report

Date: 2082/12/20-2082/12/20

NEPAL SHARKAR NISULKA AAKASMIK SEWA

S.N.	PATIENTID	PATIENTNAME	SUBTOTAL	SVRTAX	NETTOTAL	DEPOSIT	DUEAMOUNT	Remark
1	82069755	APRAJITA KUMARI JHA	2100	0	2100	0	2100	
2	82069093	BINAY MARIK YADAV	1625	0	1625	0	1625	
3	82061063	NISHANT CHAUDHARY	1000	0	1000	0	1000	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2082/12/21-2082/12/21

Targeted people (12) provided free / Discounted health services in National Trauma SERVICE

HELPLESS/DESTITUTE

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	Remark
1	82070102	RATNA BA	25	0	25	0	0	
2	82067765	UNKNOWN	900	0	900	0	0	
3	82068356	UNKNOWN	1625	0	1625	0	0	

ULTRA POOR

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	Remark
1	82069087	AJAY MAH	625	0	625	0	0	
2	82065105	SUJAN YON	1925	0	1925	0	0	

National Trauma Center

MAHANKAL, KATHMANDU

Pharmacy Scheme Sales

Date: 2082/12/21-2082/12/21

S.N.	PATIENTID	PATIENTNAME	SCHEMENAME	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	Remark
	82054717	UMESH K	HELPLESS/	1383.77	0	0	1383.77	
	82063680	S R 302	GENDER B	2017.62	0	0	2017.62	
	82067765	UNKNOWN	HELPLESS/	10999.55	0	0	10999.55	
	82068356	UNKNOWN	HELPLESS/	2026.4	0	0	2026.4	
	TOTAL :			16427.34	0	0	16427.34	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2082/12/22-2082/12/22

Targeted people (12) provided free / Discounted health services in National Trauma SERVICE

HELPLESS/DESTITUTE								Remark
SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	
1	82070102	RATNA BAHADUR SHRESTHA	3475	0	3475	0	0	
2	82064462	SURENDRA BULUNG	250	0	250	0	0	
3	82067765	UNKNOWN .	625	0	625	0	0	
4	82068356	UNKNOWN .	2475	0	2475	0	0	
SR. CITIZENS								
SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	
1	82067891	BALKUMARI ARYAL	15000	0	7500	7500	7500	
ULTRA POOR								
SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	
1	82069087	AJAY MAHATO	625	0	625	0	0	
2	82066943	BIJAY CHAUDHARY	500	0	450	50	50	
3	82070215	INDIRA GHIMIRE	900	0	900	0	0	
4	82070418	JAMUNA SIWAKOTI	4500	0	2250	2250	2250	
5	82064992	MIRMAN TAMATA	600	0	300	300	300	
6	82070388	PRAMESHWAR YADAV	4125	0	4125	0	0	
7	82065105	SUJAN YONGAN	2225	0	2225	0	0	
National Trauma Center								
Mahaboudha, Kathmandu, Nepal								
Patient Wise Credit Report								
Date: 2082/12/22-2082/12/22								
NEPAL SHARKAR NISULKA AAKASMIK SEWA								
S.N.	PATIENTID	PATIENTNAME	NETTOTAL	PAYMENTAMT	DEPOSIT	DUEAMOUNT		
1	82070438	SAHARSHA ADHIKARI	900	0	0	900		
2	82070434	BHIM PRASAD TIWARI	3625	0	0	3625		
National Trauma Center								
MAHANKAL, KATHMANDU								
Pharmacy Scheme Sales								
Date: 2082/12/22-2082/12/22								
S.N	PATIENTID	PATIENTNAME	SCHEMENAM	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	Remark
1	82054717	UMESH KOIRALA	HELPLESS/	30	0	0	30	
2	82062156	Ms. PR 300	GENDER B	1002	0	0	1002	
3	82063680	S R 302	GENDER B	1055.44	0	0	1055.44	
4	82064462	SURENDRA BULUNG	NEPAL SH	1250.4	0	0	1250.4	
5	82067765	UNKNOWN .	HELPLESS/	5495.98	0	0	5495.98	
6	82068356	UNKNOWN .	HELPLESS/	1787.29	0	0	1787.29	
	TOTAL :			10621.11	0	0	10621.11	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2082/12/23-2082/12/23

Targeted people (12) provided free / Discounted health services in National Trauma SERVICE

DISABLED

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	Remark
1	82070697	MINA BUDHATHOKI POUDEL	600	0	600	0	0	

HELPLESS/DESTITUTE

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL
1	82070824	ANIL KUMAR PASHWAN	5050	0	5050	0	0
2	82070827	MANISH AWASTHI	25	0	25	0	0
3	82070818	ROHAN BISUNKE	25	0	25	0	0
4	82067765	UNKNOWN .	1625	0	1625	0	0

ULTRA POOR

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL
1	82069087	AJAY MAHATO	2675	0	2675	0	0
2	82070658	MANITA NEUPANE	1100	0	1100	0	0
3	82069614	PATIRAM MAHARA	2300	0	2300	0	0
4	82070493	SACHIN MAHARJAN	0	0	0	0	0
5	82065105	SUJAN YONGAN	1625	0	1625	0	0
6	82067765	UNKNOWN .	300	0	300	0	0

National Trauma Center

MAHANKAL, KATHMANDU

Pharmacy Scheme Sales

Date: 2082/12/23-2082/12/23

S.N.	PATIENTID	PATIENTNAME	SCHEMENAM	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	Remark
1	82054717	UMESH KOIRALA	HELPLESS/	2841.49	1864.2	0	977.29	
2	82063680	S R 302	GENDER B	845.36	0	0	845.36	
3	82064462	SURENDRA BULUNG	NEPAL SH/	289.4	0	0	289.4	
4	82067765	UNKNOWN .	HELPLESS/	4879.12	0	0	4879.12	
5	82068356	UNKNOWN .	HELPLESS/	1213.48	0	0	1213.48	
6	82070793	ST 311	GENDER B	59261.75	0	1	59260.75	
		TOTAL :		69330.6	1864.2	1	67465.4	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

Patient Wise Credit Report

Date: 2082/12/23-2082/12/23

NEPAL SHARKAR NISULKA AAKASMIK SEWA

S.N.	PATIENTID	PATIENTNAME	NETTOTAL	PAYMENTAM	DEPOSIT	DUEAMOUNT	Remark
1	82070711	SURYA MAYA PARIYAR	2000	0	0	2000	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2082/12/24-2082/12/24

Targeted people (12) provided free / Discounted health services in National Trauma

SERVICE

DISABLED

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82071012	RAM SARAN SAH	2875	0	2875	0	0	
2	81048413	RAM SHARAN SAPKOTA	400	0	400	0	0	

HELPLESS/DESTITUTE

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82070824	ANIL KUMAR PASHWAN	1000	0	1000	0	0	
2	82071171	RAJAN DHAMALA	25	0	25	0	0	
3	82070818	ROHAN BISUNKE	6225	0	6225	0	0	
4	82067765	UNKNOWN .	1925	0	1925	0	0	
5	82068356	UNKNOWN .	950	0	950	0	0	

ULTRA POOR

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82069087	AJAY MAHATO	2725	0	2725	0	0	
2	82068797	DIPASH SHRESTHA	900	0	900	0	0	
3	82066573	HIRA BAHADUR BK	15000	0	7500	7500	7500	
4	82066125	JHALAK KUMAR KARKI	28100	0	26337.006	1762.994	1762.994	
5	82071127	PADAM BAHADUR GURUNG	150	0	150	0	0	
6	82058005	SANTA MAYA BALAMI	300	0	300	0	0	
7	82071104	SUBODH RAUT	2275	0	2275	0	0	
8	82065105	SUJAN YONGAN	1925	0	1925	0	0	
9	82070883	SUNI MAYA GIDEL	600	0	600	0	0	

National Trauma Center

MAHANKAL, KATHMANDU

Pharmacy Scheme Sales

Date: 2082/12/24-2082/12/24

S.N.	PATIENTID	PATIENTNAME	SCHEMENAME	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	REMARK
1	82054717	UMESH KOIRALA	HELPLESS/DESTITUTE	325.5	153.6	0	171.9	
2	82063680	S R 302	GENDER BASED VOILENCE	1433.16	0	0	1433.16	
3	82067765	UNKNOWN .	HELPLESS/DESTITUTE	12934.88	420	0	12514.88	
4	82068356	UNKNOWN .	HELPLESS/DESTITUTE	1116.68	0	0	1116.68	
5	82070793	ST 311	GENDER BASED VOILENCE	26378	3517.46	0	22860.54	
6	82070818	ROHAN BISUNKE	HELPLESS/DESTITUTE	92.18	0	1	91.18	
7	82070824	ANIL KUMAR PASHWAN	HELPLESS/DESTITUTE	27061.96	6655.37	1	20405.59	
8	82071120	AB 312	GENDER BASED VOILENCE	351.9	0	1	350.9	
	TOTAL :			69694.26	10746.43	3	58944.83	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

Patient Wise Credit Report

Date: 2082/12/24-2082/12/24

NEPAL SHARKAR NISULKA AAKASMIK SEWA

S.N.	PATIENTID	PATIENTNAME	NETTOTAL	PAYMENTAMQ	DEPOSIT	DUEAMOUNT	REMARK
1	82070173	BIKI TAMANG	2725	0	0	2725	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2082/12/25-2082/12/25

Targeted people (12) provided free / Discounted health services in National Trauma SERVICE

HELPLESS/DESTITUTE

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82067765	UNKNOWN .	2300	0	2300	0	0	
2	82068356	UNKNOWN .	1450	0	1450	0	0	

ULTRA POOR

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82069087	AJAY MAHATO	2425	0	2425	0	0	
2	82071294	ANJAL PANDEY	300	0	300	0	0	
3	82071355	AVINASH RAJAK	1100	0	990	110	110	
4	47448	BHAGWATI ADHIKARI	4000	0	2000	2000	2000	
5	82066943	BIJAY CHAUDHARY	58000	0	5666.89	52333.11	52333.11	
6	82071265	LILA OLI	5700	0	2850	2850	2850	
7	82071441	SONI MAYA GIDEL	1125	0	562.5	562.5	562.5	
8	82065105	SUJAN YONGAN	1625	0	1625	0	0	
9	82067765	UNKNOWN .	625	0	625	0	0	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

Patient Wise Credit Report

Date: 2082/12/25-2082/12/25

NEPAL SHARKAR NISULKA AAKASMIK SEWA

S.N.	PATIENTID	PATIENTNAME	NETTOTAL	PAYMENTAM	DEPOSIT	DUEAMOUNT	REMARK
1	82071542	TANKA PRASAD ACHARYA	4900	0	0	4900	
2	82071182	BIR BAHADUR TAMANG	9225	0	0	9225	
3	82071180	SUDIP KAMAR	11225	0	0	11225	
4	82071183	RAJESH LAMA	9225	0	0	9225	
5	82071543	PADAM PRASAD GHIMIRE	4900	0	0	4900	

National Trauma Center

MAHANKAL, KATHMANDU

Pharmacy Scheme Sales

Date: 2082/12/25-2082/12/25

S.N.	PATIENTID	PATIENTNAME	SCHEMENAME	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	REMARK
1	82051391	Mr. HARK BK	NEPAL SHA	1212.26	0	0	1212.26	
2	82054717	UMESH KOIRALA	HELPLESS/	1057.04	0	0	1057.04	
3	82063680	S R 302	GENDER B	1016.86	0	0	1016.86	
4	82067765	UNKNOWN .	HELPLESS/	11850.06	1320	0	10530.06	
5	82068356	UNKNOWN .	HELPLESS/	1856.04	33.12	0	1822.92	
6	82070793	ST 311	GENDER B	3864.28	0	0	3864.28	
7	82070824	ANIL KUMAR PASHWAN	HELPLESS/	7168.36	0	0	7168.36	
TOTAL :				28024.9	1353.12	0	26671.78	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2082/12/26-2082/12/26

Targeted people (12) provided free / Discounted health services in National Trauma

SERVICE

DISABLED

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82071753	SHRISTI SAYA SHRESTHA	2225	0	2225	0	0	

HELPLESS/DESTITUTE

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82054717	UMESH KOIRALA	15000	0	15000	0	0	
2	82067765	UNKNOWN .	3125	0	3125	0	0	

SR. CITIZENS

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82071584	DHARMA RAJ UPADHYAYA	3125	0	1562.5	1562.5	1562.5	

ULTRA POOR

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82069087	AJAY MAHATO	1325	0	1325	0	0	
2	82071251	DAWA LAMA	7875	0	5906.25	1968.75	1968.75	
3	82064743	PURNA BAHADUR KAMI	13500	0	10000	3499.997	3499.9965	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

Patient Wise Credit Report

Date: 2082/12/26-2082/12/26

NEPAL SHARKAR NISULKA AAKASMIK SEWA

S.N	PATIENTID	PATIENTNAME	SUBTOTAL	NETTOTAL	PAYMENTAM	DEPOSIT	DUEAMOUNT	REMARK
1	82071542	TANKA PRASAD ACHARYA	6425	6425	0	0	6425	
2	82071843	JITENDRA KUMAR DAS	900	900	0	0	900	
3	82071546	NABIN CHAUDHARY	2425	2425	0	0	2425	
4	82071543	PADAM PRASAD GHIMIRE	4000	4000	0	0	4000	

National Trauma Center

MAHANKAL, KATHMANDU

Pharmacy Scheme Sales

Date: 2082/12/26-2082/12/26

S.N	PATIENTID	PATIENTNAME	SCHEMENAME	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	REMARK
1	82040618	Ms. SP 272	GENDER BASED VOILENCE	1473	0	0	1473	
2	82063680	S R 302	GENDER BASED VOILENCE	1099.3	0	0	1099.3	
3	82064462	SURENDRA BULUNG	NEPAL SHARKAR NISULKA AAKASMIK SEWA	1571.2	0	0	1571.2	
4	82067765	UNKNOWN .	HELPLESS/DESTITUTE	5059.93	0	0	5059.93	
5	82068356	UNKNOWN .	HELPLESS/DESTITUTE	2112.46	0	0	2112.46	
6	82070793	ST 311	GENDER BASED VOILENCE	4191.26	170.4	0	4020.86	
7	82070824	ANIL KUMAR PASHWAN	HELPLESS/DESTITUTE	4022.87	0	0	4022.87	
TOTAL :				19530.02	170.4	0	19359.62	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2082/12/27-2082/12/27

Targeted people (12) provided free / Discounted health services in National Trauma

SERVICE

HELPLESS/DESTITUTE

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82072132	DIL BAHADUR BUDHATHOKI	3475	0	3475	0	0	
2	82071849	SAMIP DAHAL	4100	0	4100	0	0	
3	82067765	UNKNOWN .	1625	0	1625	0	0	
4	82072155	UNKNOWN UNKNOWN	6250	0	6250	0	0	
ULTRA POOR								
SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82069087	AJAY MAHATO	1175	0	1175	0	0	
2	82071974	BINOD DARJI	2100	0	2100	0	0	
3	82072141	NAMARAJ SAPKOTA	25	0	25	0	0	
4	82068136	SUBEKSHYA BASNET	1	0	1	0	0	
5	82065105	SUJAN YONGAN	1625	0	1625	0	0	
6	82072007	SUSMITA KUNWAR	4075	0	3056.25	1018.75	1018.75	

National Trauma Center

MAHANKAL, KATHMANDU

Pharmacy Scheme Sales

Date: 2082/12/27-2082/12/27

S.N.	PATIENTID	PATIENTNAME	SCHEMENAME	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	REMARK
1	82063680	S R 302	GENDER BASED VOILENCE	917.19	0	0	917.19	
2	82067765	UNKNOWN .	HELPLESS/DESTITUTE	4862.68	0	0	4862.68	
3	82068356	UNKNOWN .	HELPLESS/DESTITUTE	947.3	657.4	0	289.9	
4	82070793	ST 311	GENDER BASED VOILENCE	3398.14	0	0	3398.14	
5	82070824	ANIL KUMAR PASHWAN	HELPLESS/DESTITUTE	2571.09	0	0	2571.09	
6	82071849	SAMIP DAHAL	HELPLESS/DESTITUTE	3380.57	0	1	3379.57	
7	82072132	DIL BAHADUR BUDHATHOKI	HELPLESS/DESTITUTE	91.67	0	1	90.67	
TOTAL :				16168.64	657.4	2	15509.24	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2082/12/28-2082/12/28

Targeted people (12) provided free / Discounted health services in National Trauma SERVICE

HELPLESS/DESTITUTE

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82067765	UNKNOWN .	1625	0	1625	0	0	
2	82072155	UNKNOWN UNKNOWN	4845	0	4845	0	0	
ULTRA POOR								
SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82069087	AJAY MAHATO	925	0	925	0	0	
2	82065105	SUJAN YONGAN	1625	0	1625	0	0	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

Patient Wise Credit Report

Date: 2082/12/28-2082/12/28

NEPAL SHARKAR NISULKA AAKASMIK SEWA

S.N.	PATIENTID	PATIENTNAME	NETTOTAL	PAYMENTAMT	DEPOSIT	DUEAMOUNT	REMARK
1	82072233	JAY KUMAR KAPAR	900	0	0	900	
2	82068800	MITHLESH KUMAR SHAH	950	0	0	950	

National Trauma Center

MAHANKAL,KATHMANDU

Pharmacy Scheme Sales

Date: 2082/12/28-2082/12/28

S.N.	PATIENTID	PATIENTNAME	SCHEMENAME	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	REMARK
1	82063680	S R 302	GENDER BASED VOILENCE	1237.8	0	0	1237.8	
2	82067765	UNKNOWN .	HELPLESS/DESTITUTE	8382.32	0	0	8382.32	
3	82070793	ST 311	GENDER BASED VOILENCE	1147.82	0	0	1147.82	
4	82070824	ANIL KUMAR PASHWAN	HELPLESS/DESTITUTE	1958.25	0	0	1958.25	
5	82072155	UNKNOWN UNKNOWN	HELPLESS/DESTITUTE	30650.25	0	1	30649.25	
6	82072233	JAY KUMAR KAPAR	NEPAL SHARKAR NISULKA AAKASMIK SEWA	23662.57	637.3	1	23024.25	
TOTAL :				67039.01	637.3	2	66399.69	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2082/12/29-2082/12/29

Targeted people (12) provided free / Discounted health services in National Trauma SERVICE

HELPLESS/DESTITUTE

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82067765	UNKNOWN .	1625	0	1625	0	0	
2	82072155	UNKNOWN UNKNOWN	4325	0	4325	0	0	

ULTRA POOR

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82069183	BHUDDHA SHRESTHA	9000	0	4500	4500	4500	
2	82068771	BINDA BUDHATHOKI	15000	0	7500	7500	7500	
3	82072434	DEVANSHI BASNET	3800	0	2850	950	950	
4	82063925	FUL MAYA NEPALI	105150	0	22274.98	82875.02	82875.024	
5	82072415	NAMAD ALI	950	0	950	0	0	
6	82072479	SABITRA KHADKA	3525	0	2820	705	705	
7	82065245	SETI RANA	1925	0	1925	0	0	
8	82065105	SUJAN YONGAN	1625	0	1625	0	0	
9	82064462	SURENDRA BULUNG	2670	0	2670	0	0	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

Patient Wise Credit Report

Date: 2082/12/29-2082/12/29

NEPAL SHARKAR NISULKA AAKASMIK SEWA

S.N.	PATIENTID	PATIENTNAME	NETTOTAL	PAYMENTAMT	DEPOSIT	DUEAMOUNT
1	82072566	SABITA MAGAR	4025	0	0	4025

National Trauma Center

MAHANKAL, KATHMANDU

Pharmacy Scheme Sales

Date: 2082/12/29-2082/12/29

S.N.	PATIENTID	PATIENTNAME	SCHEMENAME	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	REMARK
1	82026444	Ms. SHOVA DAHAL	ULTRA POOR	21488.24	0	0	21488.24	
2	82063680	S R 302	GENDER BASED VOILENCE	822.61	0	0	822.61	
3	82064462	SURENDRA BULUNG	NEPAL SHARKAR NISULKA AAKASMIK SEWA	73.8	0	0	73.8	
4	82067765	UNKNOWN .	HELPLESS/DESTITUTE	3700.61	0	0	3700.61	
5	82070793	ST 311	GENDER BASED VOILENCE	317.9	0	0	317.9	
6	82070824	ANIL KUMAR PASHWAN	HELPLESS/DESTITUTE	1797.75	0	0	1797.75	
7	82072155	UNKNOWN UNKNOWN	HELPLESS/DESTITUTE	2277.32	0	0	2277.32	
8	82072233	JAY KUMAR KAPAR	NEPAL SHARKAR NISULKA AAKASMIK SEWA	1692.72	0	0	1692.72	
	TOTAL :			32170.95	0	0	32170.95	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2082/12/30-2082/12/30

Targeted people (12) provided free / Discounted health services in National Trauma SERVICE

HELPLESS/DESTITUTE

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82067765	UNKNOWN .	2475	0	2475	0	0	
2	82072155	UNKNOWN UNKNOWN	825	0	825	0	0	

ULTRA POOR

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82072751	HARKA BAHADUR SUNUWAR	25	0	25	0	0	
2	82019467	ISHU TAMANGNI	3225	0	1612.5	1612.5	1612.5	
3	82060933	NANU DAHAL	-4500	0	-4050	-450	-450	
4	82072691	NIYANCE KHATRI	2125	0	1912.5	212.5	212.5	
5	82072809	PRATAP SHEKHANI	1550	0	1550	0	0	
6	82065245	SETI RANA	2375	0	2375	0	0	
7	82065105	SUJAN YONGAN	625	0	625	0	0	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

Patient Wise Credit Report

Date: 2082/12/30-2082/12/30

NEPAL SHARKAR NISULKA AAKASMIK SEWA

S.N.	PATIENTID	PATIENTNAME	NETTOTAL	PAYMENTAM	DEPOSIT	DUEAMOUNT	REMARK
1	82070517	SUKU MAYA MAJHI	2325	0	0	2325	
2	82072853	REKHA KARKI	5175	0	0	5175	
3	82072850	KRISHNA PRASAD YADAV	11725	0	0	11725	

National Trauma Center

MAHANKAL, KATHMANDU

Pharmacy Scheme Sales

Date: 2082/12/30-2082/12/30

SN	PATIENTID	PATIENTNAME	SCHEMENAME	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	REMARK
1	82063680	S R 302	GENDER B	422.88	0	0	422.88	
2	82067765	UNKNOWN .	HELPLESS/	6063.33	0	0	6063.33	
3	82070793	ST 311	GENDER B	185.2	0	0	185.2	
4	82070824	ANIL KUMAR PASHWAN	HELPLESS/	1757.27	0	0	1757.27	
5	82072155	UNKNOWN UNKNOWN	HELPLESS/	3096.59	52.1	0	3044.49	
6	82072233	JAY KUMAR KAPAR	NEPAL SHA	2929.33	0	0	2929.33	
	TOTAL :			14454.6	52.1	0	14402.5	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2083/01/01-2083/01/01

Targeted people (12) provided free / Discounted health services in National Trauma

SERVICE

HELPLESS/DESTITUTE

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	83000007	CHITIZ MAGAR	25	0	25	0	0	
2	83000030	SOM BAHADUR BASTOLA	5350	0	5350	0	0	
3	82067765	UNKNOWN .	675	0	675	0	0	
4	83000072	UNKNOWN .	25	0	25	0	0	
5	82072155	UNKNOWN UNKNOWN	625	0	625	0	0	
ULTRA POOR								
SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82065245	SETI RANA	1625	0	1625	0	0	
2	82065105	SUJAN YONGAN	625	0	625	0	0	

National Trauma Center

MAHANKAL, KATHMANDU

Pharmacy Scheme Sales

Date: 2083/01/01-2083/01/01

S.N.	PATIENTID	PATIENTNAME	SCHEMENAME	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	REMARK
1	82063680	S R 302	GENDER BASED VOILENCE	2109.46	0	0	2109.46	
2	82067765	UNKNOWN .	HELPLESS/DESTITUTE	2897.36	0	0	2897.36	
3	82070793	ST 311	GENDER BASED VOILENCE	248	0	0	248	
4	82070824	ANIL KUMAR PASHWAN	HELPLESS/DESTITUTE	1780.58	0	0	1780.58	
5	82072155	UNKNOWN UNKNOWN	HELPLESS/DESTITUTE	1374.16	52.1	0	1322.06	
6	82072233	JAY KUMAR KAPAR	NEPAL SHARKAR NISULKA AAKASMIK SEWA	1906.75	0	0	1906.75	
7	83000030	Mr. SOM BAHADUR BASTOLA	HELPLESS/DESTITUTE	649.33	0	1	648.33	
TOTAL :				10965.64	52.1	1	10912.54	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2083/01/02-2083/01/02

**Targeted people (12) provided free / Discounted health services in National Trauma
SERVICE
DISABLED**

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	83000277	SITA SHARMA	300	0	150	150	150	
HELPLESS/DESTITUTE								
SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	83000349	ANUP TAMANG	4725	0	4725	0	0	
2	83000383	SANDESH SHRESTHA	1925	0	1925	0	0	
3	83000072	UNKNOWN .	8825	0	8825	0	0	
4	82072155	UNKNOWN UNKNOWN	1625	0	1625	0	0	
ULTRA POOR								
SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82069087	AJAY MAHATO	200	0	200	0	0	
2	83000356	SANJOK KHADKA	250	0	250	0	0	
3	82029125	SARSWATI ADHIKARI	3275	0	1637.5	1637.5	1637.5	
4	82065245	SETI RANA	2825	0	2825	0	0	
5	82068136	SUBEKSHYA BASNET	1175	0	1175	0	0	
6	82065105	SUJAN YONGAN	1625	0	1625	0	0	
7	82067765	UNKNOWN .	1625	0	1625	0	0	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

Patient Wise Credit Report

Date: 2083/01/02-2083/01/02

NEPAL SHARKAR NISULKA AAKASMIK SEWA

S.N.	PATIENTID	PATIENTNAME	NETTOTAL	PAYMENTAM	DEPOSIT	DUEAMOUNT	REMARK
1	83000373	DHIRAJ YADAV	2275	0	0	2275	
2	83000158	BIMALA SHAH	2050	0	0	2050	

National Trauma Center

MAHANKAL, KATHMANDU

Pharmacy Scheme Sales

Date: 2083/01/02-2083/01/02

S.N.	PATIENTID	PATIENTNAME	SCHEMENAME	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	REMARK
1	82063680	S R 302	GENDER BASED VOILENCE	1983.17	52.1	0	1931.07	
2	82064462	SURENDRA BULUNG	NEPAL SHARKAR NISULKA AAKASMIK SEWA	38293.21	0	0	38293.21	
3	82067765	UNKNOWN .	HELPLESS/DESTITUTE	11559.96	0	0	11559.96	
4	82068356	UNKNOWN .	HELPLESS/DESTITUTE	499.4	0	0	499.4	
5	82070824	ANIL KUMAR PASHWAN	HELPLESS/DESTITUTE	108	0	0	108	
6	82072155	UNKNOWN UNKNOWN	HELPLESS/DESTITUTE	1293.04	0	0	1293.04	
7	82072233	JAY KUMAR KAPAR	NEPAL SHARKAR NISULKA AAKASMIK SEWA	3667.65	0	0	3667.65	
8	83000349	ANUP TAMANG	HELPLESS/DESTITUTE	448.48	0	1	447.48	
9	83000383	SANDESH SHRESTHA	HELPLESS/DESTITUTE	1797.86	0	1	1796.86	
TOTAL :				59650.77	52.1	2	59596.67	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2083/01/03-2083/01/03

Targeted people (12) provided free / Discounted health services in National Trauma SERVICE

HELPLESS/DESTITUTE

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82067765	UNKNOWN .	4300	0	4300	0	0	
2	82068356	UNKNOWN .	25800	0	25800	0	0	
3	82072155	UNKNOWN UNKNOWN	625	0	625	0	0	

ULTRA POOR

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL
1	83000520	ANJILA GAUTAM	1525	0	762.5	762.5	762.5
2	83000526	ANURAJ RAY YADAV	3375	0	1687.5	1687.5	1687.5
3	83000450	RAM CHANDRA POUDEL	150	0	150	0	0
4	83000574	RAMA PANDEY	300	0	300	0	0
5	83000490	SABITRI DULAL	25	0	25	0	0
6	82065245	SETI RANA	2975	0	2975	0	0
7	82067842	SHYAM PRASAD GHIMIRE	3925	0	3925	0	0
8	82068136	SUBEKSHYA BASNET	3125	0	3125	0	0
9	82065105	SUJAN YONGAN	925	0	925	0	0
10	82067765	UNKNOWN .	625	0	625	0	0

National Trauma Center

Mahaboudha, Kathmandu, Nepal

Patient Wise Credit Report

Date: 2083/01/03-2083/01/03

NEPAL SHARKAR NISULKA AAKASMIK SEWA

S.N.	PATIENTID	PATIENTNAME	NETTOTAL	PAYMENTAM	DEPOSIT	DUEAMOUNT
1	81074351	SHREYAS RAI	2175	0	0	2175

MAHANKAL, KATHMANDU

Pharmacy Scheme Sales

Date: 2083/01/03-2083/01/03

S.N.	PATIENTID	PATIENTNAME	SCHEMENAME	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	REMARK
1	82063680	S R 302	GENDER BASED VOILENCE	854.73	0	0	854.73	
2	82067765	UNKNOWN .	HELPLESS/DESTITUTE	2391.34	0	0	2391.34	
3	82068356	UNKNOWN .	HELPLESS/DESTITUTE	2462	0	0	2462	
4	82070824	ANIL KUMAR PASHWAN	HELPLESS/DESTITUTE	1186.06	0	0	1186.06	
5	82072155	UNKNOWN UNKNOWN	HELPLESS/DESTITUTE	569.92	0	0	569.92	
6	82072233	JAY KUMAR KAPAR	NEPAL SHARKAR NISULKA AAKASMIK SEWA	4862.04	0	0	4862.04	
7	83000030	Mr. SOM BAHADUR BASTOLA	HELPLESS/DESTITUTE	19641.29	0	0	19641.29	
	TOTAL :			31967.38	0	0	31967.38	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2083/01/04-2083/01/04

Targeted people (12) provided free / Discounted health services in National Trauma SERVICE**HELPLESS/DESTITUTE**

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	83000950	PREM LAMA TAMANG	25	0	25	0	0	
2	83000940	SUDAN SUNUWAR	5550	0	5550	0	0	
3	82067765	UNKNOWN .	1250	0	1250	0	0	

ULTRA POOR

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82069148	DINESH NEPALI	7000	0	5250	1750	1750	
2	83000850	DR. ELINA BASNET	3175	0	2381.25	793.75	793.75	
3	82065245	SETI RANA	1925	0	1925	0	0	
4	82068136	SUBEKSHYA BASNET	1875	0	1875	0	0	
5	82065105	SUJAN YONGAN	200	0	200	0	0	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

Patient Wise Credit Report

Date: 2083/01/04-2083/01/04

NEPAL SHARKAR NISULKA AAKASMIK SEWA

S.N.	PATIENTID	PATIENTNAME	NETTOTAL	PAYMENTAM	DEPOSIT	DUEAMOUNT	REMARK
1	83000062	ARMAN KHAN	2175	0	0	2175	

National Trauma Center

MAHANKAL, KATHMANDU

Pharmacy Scheme Sales

Date: 2083/01/04-2083/01/04

S.N.	PATIENTID	PATIENTNAME	SCHEMENAME	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	REMARK
1	82063680	S R 302	GENDER B	342.62	0	0	342.62	
2	82067765	UNKNOWN .	HELPLESS/	4257.22	0	0	4257.22	
3	82070824	ANIL KUMAR PASHWAN	HELPLESS/	761.78	0	0	761.78	
4	82072155	UNKNOWN UNKNOWN	HELPLESS/	365.5	242.4	0	123.1	
5	82072233	JAY KUMAR KAPAR	NEPAL SHA	3330.49	0	0	3330.49	
6	83000030	Mr. SOM BAHADUR BAST	HELPLESS/	2645.06	581.72	0	2063.34	
7	83000940	SUDAN SUNUWAR	HELPLESS/	2791.35	0	1	2790.35	
8	83000950	PREM LAMA TAMANG	HELPLESS/	11229.69	0	1	11228.69	
	TOTAL :			25723.71	824.12	2	24897.59	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2083/01/05-2083/01/05

Targeted people (12) provided free / Discounted health services in National Trauma

SERVICE

HELPLESS/DESTITUTE

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	83000957	ANJAN ADHIKARI	4000	0	4000	0	0	
2	83000954	KUMAR KHADKA	8850	0	8850	0	0	
3	83001053	UNKNWON .	25	0	25	0	0	

ULTRA POOR

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82065245	SETI RANA	1925	0	1925	0	0	
2	82068136	SUBEKSHYA BASNET	200	0	200	0	0	
3	83001023	SUJAN DANGOL	1300	0	1300	0	0	
4	82065105	SUJAN YONGAN	1625	0	1625	0	0	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

Patient Wise Credit Report

Date: 2083/01/05-2083/01/05

NEPAL SHARKAR NISULKA AAKASMIK SEWA

S.N.	PATIENTID	PATIENTNAME	NETTOTAL	PAYMENTAMT	DEPOSIT	DUEAMOUNT	REMARK
1	83001021	MIN BAHADUR SHRESTHA	600	0	0	600	
2	83000400	DHIRAJ PATEL	1625	0	0	1625	

National Trauma Center

MAHANKAL, KATHMANDU

Pharmacy Scheme Sales

Date: 2083/01/05-2083/01/05

S.N.	PATIENTID	PATIENTNAME	SCHEMENAM	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	REMARK
1	82063680	S R 302	GENDER B	1002.62	0	0	1002.62	
2	82067765	UNKNOWN .	HELPLESS/	4193.99	0	0	4193.99	
3	82072155	UNKNOWN UNKNOWN	HELPLESS/	409.9	0	0	409.9	
4	83000940	SUDAN SUNUWAR	HELPLESS/	6968.46	0	0	6968.46	
5	83000954	KUMAR KHADKA	HELPLESS/	2846.49	697.77	1	2147.72	
6	83000957	ANJAN ADHIKARI	HELPLESS/	7125.41	0	1	7124.41	
	TOTAL :			22546.87	697.77	2	21847.1	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2083/01/06-2083/01/06

Targeted people (12) provided free / Discounted health services in National Trauma SERVICE

HELPLESS/DESTITUTE

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	83001154	BAIJANATH MUKHIYA	25	0	25	0	0	
2	82067765	UNKNOWN .	800	0	800	0	0	
3	83001053	UNKNWON .	6175	0	6175	0	0	

ULTRA POOR

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82069087	AJAY MAHATO	200	0	200	0	0	
2	83001147	RABI ADHIKARI	450	0	450	0	0	
3	82065245	SETI RANA	1925	0	1925	0	0	
4	82068136	SUBEKSHYA BASNET	1175	0	1175	0	0	
5	83001135	SUNIL GAGAR	1100	0	1100	0	0	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

Patient Wise Credit Report

Date: 2083/01/06-2083/01/06

NEPAL SHARKAR NISULKA AAKASMIK SEWA

S.N.	PATIENTID	PATIENTNAME	NETTOTAL	PAYMENTAM	DEPOSIT	DUEAMOUNT	REMARK
1	83000194	HIRAI DAS	1625	0	0	1625	

National Trauma Center

MAHANKAL, KATHMANDU

Pharmacy Scheme Sales

Date: 2083/01/06-2083/01/06

S.N.	PATIENTID	PATIENTNAME	SCHEMENAME	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	REMARK
1	82063680	S R 302	GENDER B	333	0	0	333	
2	82064462	SURENDRA BULUNG	NEPAL SHA	200	0	0	200	
3	82067765	UNKNOWN .	HELPLESS/	5014.19	0	0	5014.19	
4	83000954	KUMAR KHADKA	HELPLESS/	6124.96	0	0	6124.96	
5	83001053	UNKNWON .	HELPLESS/	2434.85	0	1	2433.85	
	TOTAL :			14107	0	1	14106	

National Trauma Center
 Mahaboudha, Kathmandu, Nepal
PATIENTWISE FREE AND CONS. REPORT
 Date: 2083/01/07-2083/01/07
Targeted people (12) provided free / Discounted health services in National Trauma SERVICE

HELPLESS/DESTITUTE								
SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	83001159	RAMSINGH LAMA	25	0	25	0	0	
2	82067765	UNKNOWN .	4550	0	4550	0	0	
3	83001357	UNKNOWN .	5850	0	5850	0	0	
			10425	0	10425	0	0	
ULTRA POOR								
SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82069087	AJAY MAHATO	300	0	300	0	0	
2	83000976	AMIT PRASAD YADAV	7000	0	6300	700	700	
3	83001333	ARCHANA CHAUDHARY	7725	0	6180	1545	1545	
4	83001448	DIL KUMARI BHANDARI	700	0	700	0	0	
5	83001017	GITA GHIMIRE	1875	0	937.5	937.5	937.5	
6	83000194	HIRAI DAS	1925	0	1925	0	0	
7	83001084	JANAK SILWAL	4000	0	3600	400	400	
8	82058890	MAYA LAMA	3125	0	2187.5	937.5	937.5	
9	83001556	NIRMALA TAMANG	1725	0	1725	0	0	
10	82065245	SETI RANA	300	0	300	0	0	
11	82068136	SUBEKSHYA BASNET	2675	0	2675	0	0	
12	83001080	SUSHREE BHAGAWATI ADHIKARI	7000	0	5600	1400	1400	
13	83001518	TEK BAHADUR GHIMIRE	2100	0	1050	1050	1050	
		TOTAL	40450	0	33480	6970	6970	

National Trauma Center
 Mahaboudha, Kathmandu, Nepal
Patient Wise Credit Report
 Date: 2083/01/07-2083/01/07

NEPAL SHARKAR NISULKA AAKASMIK SEWA							
S.N.	PATIENTID	PATIENTNAME	NETTOTAL	PAYMENTAMT	DEPOSIT	DUEAMOUNT	REMARK
1	82065379	SHAYM RAI	25	0	0	25	
2	83001444	BALA BAHADUR BHUJEL	6325	0	0	6325	
		TOTAL	6350	0	0	6350	

National Trauma Center
 MAHANKAL, KATHMANDU
Pharmacy Scheme Sales
 Date: 2083/01/07-2083/01/07

S.N.	PATIENTID	PATIENTNAME	SCHEMENAME	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	REMARK
1	82063680	S R 302	GENDER BASED VOILENCE	10	0	0	10	
2	82064462	SURENDRA BULUNG	NEPAL SHARKAR NISULKA AAKASMIK SEWA	317.8	0	0	317.8	
3	82067765	UNKNOWN .	HELPLESS/DESTITUTE	9133.96	0	0	9133.96	
4	82072155	UNKNOWN UNKNOWN	HELPLESS/DESTITUTE	372.8	0	0	372.8	
5	83001357	UNKNOWN .	HELPLESS/DESTITUTE	3131.96	0	1	3130.96	
6	83001444	BALA BAHADUR BHUJEL	HELPLESS/DESTITUTE	60809.25	0	1	60808.25	
		TOTAL :		73775.77	0	2	73773.77	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2083/01/08-2083/01/08

Targeted people (12) provided free / Discounted health services in National Trauma SERVICE

DISABLED

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	83001809	RALAV KUMAR SHRESTHA	5225	0	2612.5	2612.5	2612.5	
		TOTAL	5225	0	2612.5	2612.5	2612.5	

HELPLESS/DESTITUTE

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	83001954	ASSHIS SONAM	25	0	25	0	0	
2	82067765	UNKNOWN .	2325	0	2325	0	0	
3	83001951	UNKNOWN .	7250	0	7250	0	0	
		TOTAL	9600	0	9600	0	0	

LOP UN-MUKH ZATI

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	83001934	URMILA CHEPANG	300	0	300	0	0	
		TOTAL	300	0	300	0	0	

ULTRA POOR

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82069087	AJAY MAHATO	50	0	50	0	0	
2	83001805	ANISH GURUNG	25	0	25	0	0	
3	80048472	CHITRA BAHADUR PAHARI	25	0	25	0	0	
4	83001726	DIPESH BHUJEL	25	0	25	0	0	
5	83001890	GOME B.K	4925	0	4925	0	0	
6	83001763	JANAKI BHANDARI	4775	0	2387.5	2387.5	2387.5	
7	83001948	ROYAM RAI	300	0	300	0	0	
8	82065245	SETI RANA	2525	0	2525	0	0	
9	83001882	SHOVA DEVI SILWAL	25	0	25	0	0	
10	82068136	SUBEKSHYA BASNET	2175	0	2175	0	0	
		TOTAL	14850	0	12462.5	2387.5	2387.5	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

Patient Wise Credit Report

Date: 2083/01/08-2083/01/08

NEPAL SHARKAR NISULKA AAKASMIK SEWA

S.N.	PATIENTID	PATIENTNAME	NETTOTAL	PAYMENTAMC	DEPOSIT	DUEAMOUNT	REMARK
	83001852	DHAN MAYA GHISING	2425	0	0	2425	

National Trauma Center

MAHANKAL, KATHMANDU

Pharmacy Scheme Sales

Date: 2083/01/08-2083/01/08

S.N.	PATIENTID	PATIENTNAME	SCHEMENAM	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	REMARK
1	82063680	S R 302	GENDER B	147.18	0	0	147.18	
2	82067765	UNKNOWN .	HELPLESS/	4104.78	0	0	4104.78	
3	82072155	UNKNOWN UNKNOWN	HELPLESS/	369.3	0	0	369.3	
4	83001159	RAMSINGH LAMA	HELPLESS/	2405.69	0	0	2405.69	
5	83001357	UNKNOWN .	HELPLESS/	1822.04	0	0	1822.04	
6	83001444	BALA BAHADUR BHUJEL	HELPLESS/	26238.28	859.7	0	25378.58	
7	83001951	UNKNOWN .	HELPLESS/	2761.81	0	1	2760.81	
		TOTAL :		37849.08	859.7	1	36988.38	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

PATIENTWISE FREE AND CONS. REPORT

Date: 2083/01/09-2083/01/09

Targeted people (12) provided free / Discounted health services in National Trauma SERVICE

HELPLESS/DESTITUTE

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	83001964	CHHIRING	14900	0	14900	0	0	
2	82064462	SURENDRA	650	0	650	0	0	
3	82067765	UNKNOWN	200	0	200	0	0	
4	83001357	UNKNOWN	3000	0	3000	0	0	
		TOTAL	18750	0	18750	0	0	

SR. CITIZENS

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	82072361	GAGAN B	200	0	200	0	0	
		TOTAL	200	0	200	0	0	

ULTRA POOR

SN	PATIENTID	PATIENTNAME	GROSS	SVRTAX	DISCOUNT	SUBTOTAL	NETTOTAL	REMARK
1	83000194	HIRAI DAS	1925	0	1925	0	0	
2	81036011	PHATTA B	1425	0	1425	0	0	
3	82065245	SETI RANA	1625	0	1625	0	0	
4	82068136	SUBEKSHY	925	0	925	0	0	
5	83001086	SUJAN TAN	2500	0	2250	250	250	
6	82064462	SURENDRA	900	0	900	0	0	
			9300	0	9050	250	250	

National Trauma Center

Mahaboudha, Kathmandu, Nepal

Patient Wise Credit Report

Date: 2083/01/09-2083/01/09

NEPAL SHARKAR NISULKA AAKASMIK SEWA

S.N.	PATIENTID	PATIENTNAME	NETTOTAL	PAYMENTAMT	DEPOSIT	DUEAMOUNT	REMARK
1	82071012	RAM SARA	1000	0	0	1000	

National Trauma Center

MAHANKAL, KATHMANDU

Pharmacy Scheme Sales

Date: 2083/01/09-2083/01/09

S.N.	PATIENTID	PATIENTNAME	SCHEMENAME	NETAMOUNT	REFUNDAMT	DEPOSIT	NETDUES	REMARK
1	82064462	SURENDR	NEPAL SHA	15380.12	0	0	15380.12	
2	82067765	UNKNOWN	HELPLESS/	4193.28	0	0	4193.28	
3	83001159	RAMSING	HELPLESS/	259.7	0	0	259.7	
4	83001357	UNKNOWN	HELPLESS/	2229.06	0	0	2229.06	
5	83001444	BALA BAH	HELPLESS/	1114.07	0	0	1114.07	
6	83001964	CHHIRING	HELPLESS/	5073.9	0	1	5072.9	
	TOTAL :			28250.13	0	1	28249.13	