

KANTI CHILDREN'S HOSPITAL
 Maharajgunj, Kathmandu, Nepal
 EMERGENCY FREE
 Date: 2079/04/01-2079/04/31

S.N.	PATIENT ID	DATE	NAME	LAB	MEDICINE	TOTAL
1	2269342	4/1/2079	AMBIKA SHAHI	-	667.82	667.82
2	2206207	4/2/2079	SUSHAN GUBHAJU	-	1391.85	1391.85
3	2262637	4/3/2079	KRISHNA TABDAR	1175	-	1175
4	2262754	4/4/2079	MANISHA BALAMI	955	162.9	1117.9
5	2262740	4/5/2079	SHREYASH TAMANG	100	-	100
6	2263470	4/6/2079	DILIP BUDA	1075	-	1075
7	2263579	4/7/2079	SUBARNA CHEPANG	1875	4412.17	6287.17
8	2264168	4/8/2079	BIGYAN LAMA	100	-	100
9	2263952	4/9/2079	PRASSIDHA BALAK	100	-	100
10	2264047	4/10/2079	RAJA BABU	1025	-	1025
11	2264107	4/11/2079	RINA MANGRATI	1175	-	1175
12	2264041	4/12/2079	SWOSTIK YADAV	100	-	100
13	2264156	4/13/2079	YALAM CHEPANG	700	-	700
14	2265493	4/14/2079	SAFALTA MAJHI	1075	-	1075
15	2266151	4/15/2079	DARSHIT DANGOL	925	-	925
16	2266187	4/16/2079	JIT MAYA CHEPANG	2055	1188.48	3243.48
17	2265611	4/17/2079	SAMAR PUN MAGAR	100	-	100
18	2266137	4/18/2079	SIKHA THOKAR	1075	-	1075
19	2266726	4/19/2079	SARJAN LAMA	2160	-	2160
20	2266905	4/20/2079	B/O SANGITA DHAKAL	1940	-	1940
21	2266892	4/21/2079	PREM KUMAR MEHTA	400	-	400
22	2267457	4/22/2079	SHRISTI CHANTYAL	775	-	775
23	2267702	4/23/2079	DRISHU MOHARA	100	-	100
24	2267811	4/24/2079	PALDEN DIMDONG	925	-	925
25	2267641	4/25/2079	RIHANA SHRESTHA	430	-	430
26	2267817	4/26/2079	SUSHIL SUNAR	1125	-	1125
27	2268589	4/1/2079	B/O URMILA B.K 1ST	1075	-	1075
28	2268590	4/1/2079	B/O URMILA B.K 2ND	1225	-	1225
29	2268572	4/1/2079	LIPEE MANANDHAR	400	-	400
30	2268563	4/1/2079	PRASHID BALAK	965	-	965
31	2268630	4/1/2079	SARON PUJARI	100	-	100
32	2269342	4/2/2079	AMBIKA SHAHI	100	-	100
33	2269462	4/3/2079	KRIYANSH JUNG BASNET	100	-	100
34	2270771	4/4/2079	B/O SAMJHANA RAI	1225	-	1225
35	2270738	4/4/2079	BINAYA POUDEL	1945	-	1945
36	2270398	4/4/2079	DIPRAJ BUDATHOKI	2580	-	2580
37	2270811	4/4/2079	SANU PARIYAR	1125	131.81	1256.81
38	2271385	4/5/2079	BISHESH KARKI	1175	-	1175
39	2271068	4/5/2079	PHURBA TAMANG	1830	-	1830
40	2271382	4/5/2079	SABINA CHEPANG	875	-	875
41	2272100	4/6/2079	ARISHA TULADHAR	875	-	875
42	2272025	4/6/2079	CHEME WONGMO	400	-	400
43	2272024	4/6/2079	ISMIRTI KHADKA	100	-	100
44	2272139	4/6/2079	KRISTAL RUMBA	100	-	100
45	2272044	4/6/2079	PARBATI MALLA	1175	-	1175
46	2272285	4/7/2079	AARUSH ARYAL	925	-	925
47	2272214	4/7/2079	ALISHA TAMANG	2280	-	2280
48	2272213	4/7/2079	ANJALI THAPA	100	-	100
49	2272439	4/7/2079	REYANSH GHIMIRE	665	-	665

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S.N.	PATIENT ID	DATE	NAME	LAB	MEDICINE	TOTAL
50	2272178	4/7/2079	SARVA SHREE D. TAMANG	100	-	100
51	2272280	4/7/2079	SUYOG KARKI	100	-	100
52	2272491	4/8/2079	AARYAN MOKTAN	100	-	100
53	2272502	4/8/2079	AAWANI PUN	565	-	565
54	2273863	4/9/2079	BIMAL MUKHEYA	845	-	845
55	2273848	4/9/2079	MANDIP CHEPANG	1000	-	1000
56	2273968	4/9/2079	NAILAH PHUYAL	100	-	100
57	2273913	4/9/2079	SANKHAR TAMANG	4225	-	4225
58	2274639	4/10/2079	DHAIRYA RAJ	100	-	100
59	2274477	4/10/2079	DIVYA SYANJAL	50	-	50
60	2274552	4/10/2079	DURGA TAMNG	100	-	100
61	2274506	4/10/2079	PRANISH THAPA	50	-	50
62	2274605	4/10/2079	PYARJAN RANA	775	-	775
63	2274326	4/10/2079	RIYANS KUMAR RAUT	1725	-	1725
64	2274505	4/10/2079	SAURAV THAPA	735	-	735
65	2274524	4/10/2079	SMIRITI KHADKA	985	-	985
66	2274250	4/10/2079	SONIKA DEULA	535	-	535
67	2274634	4/10/2079	SUYANG MOKTAN	100	-	100
68	2275199	4/11/2079	AMRIT SHRESTHA	625	-	625
69	2275202	4/11/2079	B/O SITA CHEPANG	1735	-	1735
70	2275246	4/11/2079	BIBISHA B.K	925	-	925
71	2275856	4/12/2079	B/O SUNTALI MAYA PARIYAR	1615	-	1615
72	2275822	4/12/2079	DIPISHA OLI	100	-	100
73	2275776	4/12/2079	SISHIR DULAL	925	-	925
74	2275774	4/12/2079	SOSHILA LUWAR	1325	349.5	1674.5
75	2276451	4/13/2079	AARJAN NEPAL	400	-	400
76	2275905	4/13/2079	BIKRAM BALAK	775	-	775
77	2276693	4/14/2079	B/O SUSHMA RAMTEL	555	-	555
78	2276804	4/14/2079	PRABIN REGMI	5500	-	5500
79	2276694	4/14/2079	SUPRAN SHRESTHA	100	-	100
80	2277493	4/15/2079	METHOK LAMU GHISING	100	-	100
81	2277518	4/15/2079	PRASHMITA TAMANG	995	-	995
82	2278137	4/16/2079	BIPANNA THAPA MAGAR	4240	-	4240
83	2278198	4/16/2079	SADIKSHYA PRAJAPATI	100	-	100
84	2278199	4/17/2079	ANGEL KHADKA	100	-	100
85	2278781	4/17/2079	AVYANA KARKI	625	-	625
86	2278842	4/17/2079	BASANTA KARKI	100	-	100
87	2278723	4/17/2079	MAYANK KHADGI	535	-	535
88	2278841	4/17/2079	MIRACAL KAFLE	100	-	100
89	2278555	4/17/2079	SHIVA NEPALI	1905	26040.04	27945.04
90	2279367	4/18/2079	SHRISTI TAMANG	595	-	595
91	2279678	4/19/2079	KABIT MAGAR	1725	-	1725
92	2280049	4/19/2079	RANJIT SUNAR	4175	-	4175
93	2280720	4/20/2079	ANUSHKA TAMANG	100	-	100
94	2280722	4/20/2079	B/O ANITA BHUJEL	100	-	100
95	2279871	4/20/2079	B/O SABITA TAMANG	1435	-	1435
96	2280723	4/20/2079	B/O SIMANA LAMICHHANE	100	-	100
97	2280622	4/20/2079	B/O SUNTALI PARIYAR	100	-	100
98	2280678	4/20/2079	DIPESH SAPKOTA	745	-	745
99	2280237	4/20/2079	EVANA SAPKOTA	1005	-	1005
100	2280154	4/20/2079	MANBIT BUDATHOKI	1435	-	1435
101	2280719	4/20/2079	NISCHAL RAI	100	-	100
102	2280668	4/20/2079	SAVANT BASTOLA	400	-	400

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 Government of Nepal
 Ministry of Health & Population
 Kanti Children's Hospital
 Maharajguni, Kathmandu

S.N.	PATIENT ID	DATE	NAME	LAB	MEDICINE	TOTAL
103	2280961	4/21/2079	BIMALA MAGRATI	1555	-	1555
104	2281676	4/22/2079	B/O SUKUMAYA CHEPANG	1325	3516.42	4841.42
105	2281600	4/22/2079	HARSA BAHADUR BK	1325	-	1325
106	2281027	4/22/2079	ISHIKA BHUJEL	1075	-	1075
107	2281681	4/22/2079	PRAMESHWOR CHHETRI	595	484.94	1079.94
108	2281804	4/23/2079	AAYANSH KARKI	100	-	100
109	2281788	4/23/2079	ALINA MAGAR	100	-	100
110	2282968	4/24/2079	AAYUSH KHADKA	1075	-	1075
111	2283052	4/24/2079	B/O PHUL MAYA TAMANG	1175	-	1175
112	2282883	4/24/2079	MUKESH BARAILI	925	-	925
113	2282473	4/24/2079	MUSKAN CHAUDHARY	400	-	400
114	2283094	4/25/2079	AARTHAV LUITEL	100	-	100
115	2283095	4/25/2079	AAYUSH TAMANG	100	-	100
116	2283571	4/25/2079	JASHIKA LOHANI	1045	-	1045
117	2283086	4/25/2079	SUJAYA MAHATO	1075	-	1075
118	2281507	4/25/2079	WILLSON SHRESTHA	20	-	20
119	2284241	4/26/2079	AAYANSH LAMA	100	-	100
120	2248949	4/26/2079	B/O SHOVA KANBANG	20	-	20
121	2284101	4/26/2079	B/O USHA DEVI	2495	-	2495
122	2284243	4/26/2079	LUSANG PAKHRIN	100	-	100
123	2284123	4/26/2079	RIDAM TAMANG	1225	-	1225
124	2284240	4/26/2079	SUZANNE LAMA	100	-	100
125	2284464	4/27/2079	B/O KALPANA CHEPANG	100	-	100
126	2284616	4/27/2079	KIRAN TAMANG	100	-	100
127	2284603	4/27/2079	KRISHALA SHRESTHA	200	-	200
128	2284250	4/27/2079	RIYA NEPALI	625	-	625
129	2284621	4/27/2079	ROSE GHIMIRE	100	-	100
130	2284478	4/27/2079	SANBIKA KARKI	100	-	100
131	2284614	4/27/2079	SAUGAT PARIYAR	100	-	100
132	2284579	4/27/2079	SOUVENIR KHAREL	100	-	100
133	2284940	4/28/2079	AAYANKA ADHIKARI	100	-	100
134	2284942	4/28/2079	BENISHA SHRESTHA	100	-	100
135	2284775	4/28/2079	DIVANSHU POUDEL	100	-	100
136	2284944	4/28/2079	JERUSHA MAGAR	100	-	100
137	2284888	4/28/2079	RIJAN SUBEDI	725	-	725
138	2284625	4/28/2079	SHREEYA RAUT	1005	-	1005
139	2285631	4/29/2079	PRASANNA KAPALI	855	-	855
140	2285676	4/29/2079	PRIYANSHA BARAL	100	-	100
141	2285629	4/29/2079	SANIT LAMA	1360	-	1360
142	2285674	4/29/2079	SIRSHA SHAKYA	100	-	100
143	2285678	4/29/2079	SUBESH CHAUDHARY	100	-	100
144	2286194	4/30/2079	NIKESH TAMANG	1225	-	1225
145	2286269	4/30/2079	SUPRIME DARNAL	100	-	100
146	2286336	2079/04/31	B/O KANTI	1775	-	1775
147	2286883	2079/04/31	KRITA KARKI	100	-	100
148	2286913	2079/04/31	MANISHA MAJHI	740	-	740
149	2286790	2079/04/31	PAWAN BOHORA	745	-	745
150	2286896	2079/04/31	SIMIKA CHEPANG	1175	-	1175
151	2286315	2079/04/31	SUJIT CHEPANG	1125	2377.65	3502.65
TOTAL DISCOUNT AMOUNT =				119475	40723.58	160198.58

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Date: 2079/05/01-2079/05/31

S.N.	PATIENT ID	BILL DATE	NAME	LAB	MEDICINE	TOTAL
1	2287551	5/1/2079	AAYUSH DULAL	1275	-	1275
2	2287565	5/1/2079	ASTINA RAUNIYAR	100	-	100
3	2287516	5/1/2079	BASANTA KATUWAL	1045	-	1045
4	2286477	5/1/2079	MANISHA MAJHI	135	-	135
5	2288096	5/2/2079	DIPISHA OLI	1175	-	1175
6	2288102	5/2/2079	EVELYN BHANDARI	100	-	100
7	2287575	5/2/2079	PUJAN MAGAR	100	-	100
8	2287457	5/2/2079	SIRJANA TAMANG	2100	-	2100
9	2288103	5/2/2079	YUMAN TAMANG	100	-	100
10	2288112	5/3/2079	AISHI KUMARI SHAH	100	-	100
11	2288344	5/3/2079	B/O SUMITRA TAMANG	100	-	100
12	2288323	5/3/2079	KHIM RAJ OLI	3830	-	3830
13	2288184	5/3/2079	RIDAM BK	100	-	100
14	2288183	5/3/2079	RITIK BK	100	-	100
15	2288318	5/3/2079	RIYAN PRAJA	100	-	100
16	2288238	5/3/2079	SONAM PARIYAR	1275	-	1275
17	2288578	5/4/2079	B/O BINITA TAMANG	200	-	200
18	2289387	5/5/2079	KRITAN NEPALI	1445	11947.63	13392.63
19	2289297	5/5/2079	SEREN POUDEL	100	-	100
20	2289355	5/5/2079	SUBASH SHAHI	100	-	100
21	2289356	5/5/2079	YUBY SUNUWAR	1005	-	1005
22	2290534	5/7/2079	B/O AMBIKA THAPA	2005	-	2005
23	2290517	5/7/2079	SARASWOTI SANJEL	400	-	400
24	2290966	5/8/2079	ALINA KARKI	5025	-	5025
25	2290544	5/8/2079	ASHIM PARIYAR	595	-	595
26	2290921	5/8/2079	SABIN SANGTANG	1025	-	1025
27	2290976	5/8/2079	SAJIN CHEPANG	100	-	100
28	2290962	5/8/2079	YUNIK RAI	1075	-	1075
29	2291451	5/9/2079	SABIK GHIMIRE	400	-	400
30	2291009	5/9/2079	SANTOSHI RAUT	625	-	625
31	2291507	5/10/2079	OM KUMAR SADA	1035	-	1035
32	2291782	5/10/2079	REHAN KHADKA	2265	-	2265
33	2291937	5/10/2079	SAJIN CHEPANG	1115	-	1115
34	2292101	5/11/2079	MAILI TAMANG	100	-	100
35	2292006	5/11/2079	SARU B.K	875	4291.28	5166.28
36	2292230	5/12/2079	JAYA CHEPANG	1175	3032.81	4207.81
37	2292705	5/12/2079	KARISHMA SHRESTHA	400	-	400
38	2292697	5/12/2079	KRITIKA CHAUDHARY	1085	-	1085
39	2293155	5/13/2079	DOLMI LAMA	1125	-	1125
40	2293000	5/13/2079	RINZIN DORJE LAMA	1325	-	1325
41	2293189	5/13/2079	RUSTAM THAPA	100	-	100
42	2293544	5/14/2079	AAROHI DANUWAR	5800	-	5800
43	2293485	5/14/2079	ANOSH CHEPANG	100	-	100
44	2293419	5/14/2079	SAMANYA GURUNG	1415	-	1415
45	2293158	5/14/2079	TANCHO HANG	10170	-	10170
46	2294079	5/15/2079	ASISH KUMAR	100	-	100
47	2294075	5/15/2079	BISHESH KARKI	200	-	200
48	2294461	5/16/2079	KRITI KUMARI YADAV	770	-	770
49	2293996	5/16/2079	RITESH KUMAR SHA	5970	-	5970
50	2294970	5/17/2079	ABHI PRAJA	100	-	100

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S.N.	PATIENT ID	BILL DATE	NAME	LAB	MEDICINE	TOTAL
51	2294894	5/17/2079	ABHISHEK GHIMIRE	1035	-	1035
52	2295020	5/17/2079	B/O AARATI KATTEL	2475	-	2475
53	2295268	5/18/2079	AARUSHI BISTA	815	-	815
54	2295276	5/18/2079	B/O BIPANA BUDA	100	-	100
55	2295325	5/18/2079	B/O DR KOSH RAJ	100	-	100
56	2295071	5/18/2079	B/O KAMALA CHEPANG	2240	1832.86	4072.86
57	2295253	5/18/2079	NITYA BHATT	100	-	100
58	2295073	5/18/2079	SIMANIKA THAKURI	1075	-	1075
59	2295893	5/19/2079	B/O BINITA BANIYA	1695	-	1695
60	2295897	5/19/2079	BHAGYA TAMANG	100	-	100
61	2295310	5/19/2079	KRITI MAJHI	1605	-	1605
62	2296497	5/20/2079	B/O ANITA B.K	1495	-	1495
63	2296472	5/20/2079	SHRIYA TIWARI	400	-	400
64	2296248	5/20/2079	SHRIYA TIWARI	285	-	285
65	2297077	5/21/2079	SUMIT TAMANG	400	-	400
66	2297526	5/22/2079	ANISH PANDEY	400	-	400
67	2297497	5/22/2079	AAHANA RANA MAGAR	1045	-	1045
68	2298104	5/23/2079	JARNEL PARIYAR	1215	-	1215
69	2298073	5/23/2079	ASHIM NAGARKOTI	100	-	100
70	2297901	5/23/2079	KRITIGYA KADEL	400	-	400
71	2298026	5/23/2079	PABITRA BARAM	700	-	700
72	2297920	5/23/2079	PRINCE MANADHAR	1320	-	1320
73	2297996	5/23/2079	ROSHNI TAMANG	1595	-	1595
74	2298215	5/24/2079	SABINA CHEPANG	2125	-	2125
75	2298220	5/24/2079	AADVIK YADAV	100	-	100
76	2298216	5/24/2079	AARUSH TAMANG	100	-	100
77	2298464	5/24/2079	ANSHIKA YADAV	100	-	100
78	2298462	5/24/2079	ANUP SUNAR	100	-	100
79	2298285	5/24/2079	SALIYAN CHEPANG	995	-	995
80	2298285	5/24/2079	SURBIK PULAMI MAGAR	1425	-	1425
81	2298466	5/25/2079	ANY TAMANG	1275	-	1275
82	2298500	5/25/2079	B/O EVALYN SHRESTHA	1175	-	1175
83	2298701	5/25/2079	KOSHIS LIMBU	615	574.99	1189.99
84	2298660	5/25/2079	OJASH DAHAL	1725	-	1725
85	2299326	5/26/2079	ANAMIKA RAIMAJHI	1175	-	1175
86	2299342	5/26/2079	SAPANA SHRESTHA	100	-	100
87	2299937	5/27/2079	B/O ANISHA KUNWAR	2825	-	2825
88	2299929	5/27/2079	SANTOSH CHEPANG	2895	676.25	3571.25
89	2300536	5/28/2079	MANISH MANDAL	100	-	100
90	2300750	5/29/2079	BIDHATA KARKI	2135	-	2135
91	2300976	5/29/2079	SAJID BAITHA	100	-	100
92	2301538	5/30/2079	ANMOL THARU	1225	-	1225
93	2302077	5/31/2079	AASHIKA DONG	1725	-	1725
94	2301620	5/31/2079	AAYANSH SHRESTHA	685	-	685
95	2301702	5/31/2079	BISHAL SHRESTHA	4030	-	4030
96	2302090	5/31/2079	KRITAN ACHARYA	1335	-	1335
97	2301623	5/31/2079	SUBITA CHEPANG	1515	-	1515
98	2302003	5/31/2079	TARA SUNAR	1525	-	1525
99	2270811	5/31/2079	SANU PARIYAR	-	2751.72	2751.72
99	2206207	5/31/2079	SUSHAN GUBHAJU	-	880.32	880.32
TOTAL DISCOUNT AMOUNT =				112460	25987.86	138447.86

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 EMERGENCY FREE

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1	2302099	6/1/2079	DEBIT NAGARKOTI	100	-	100
2	2302300	6/1/2079	DEEPIKA BALIKA	2045	-	2045
3	2302295	6/1/2079	KRISHMA CHEPANG	1645	-	1645
4	2302321	6/1/2079	PRANISH MAHARJAN	200	-	200
5	2302318	6/1/2079	RUHANA BALIKA	200	-	200
6	2302141	6/1/2079	SANSKAR TIMALSINA	1175	-	1175
7	2302256	6/1/2079	SUYAL LAMA	100	-	100
8	2302353	6/2/2079	B/O SUSHMA LAMSAHAL	1095	-	1095
9	2302904	6/2/2079	MADHUSUDAN KHANAL	1675	-	1675
10	2303217	6/3/2079	RATANA KURMI	1575	-	1575
11	2303259	6/3/2079	SALMAN MANSURI	1045	-	1045
12	2303349	6/4/2079	ANUSHKA RUPAKHETI	715	-	715
13	2303842	6/4/2079	SAMRAT ARYAL	300	-	300
14	2304347	6/5/2079	PAWAN CHEPANG	7155	8847.81	16002.81
15	2304326	6/5/2079	SAGAR DEULA	100	-	100
16	2304434	6/6/2079	DIYA ADHIKARI	985	-	985
17	2304747	6/6/2079	KARUNA NAGARKOTI	1115	-	1115
18	2304832	6/6/2079	RAYAL PRAJA	100	-	100
19	2305235	6/7/2079	AARAV MAGAR	1275	-	1275
20	2305208	6/7/2079	ARUN DEULA	485	-	485
21	2305271	6/7/2079	BIPANA CHEPANG	1025	-	1025
22	2305207	6/7/2079	DEVANSH SHRESTHA	4750	-	4750
23	2305010	6/7/2079	DIPISHA OLI	3790	-	3790
24	2305353	6/8/2079	ANKIT CHAULAGAIN	1225	-	1225
25	2305551	6/8/2079	ASHIM PRAJA	1000	-	1000
26	2305407	6/8/2079	B/O BHAGRATI JOSHI	1095	-	1095
27	2305520	6/8/2079	B/O NISHA BUDA CHHETRI	2265	-	2265
28	2305493	6/8/2079	NITYA BHAT	1275	-	1275
29	2305580	6/8/2079	PRITI SHRESTHA	1145	-	1145
30	2305421	6/8/2079	SUJAY MAHATO	1625	-	1625
31	2305604	6/9/2079	AAROHI BISTA	600	-	600
32	2306074	6/9/2079	AASHUTOSH ADHIKARI	1125	-	1125
33	2305599	6/9/2079	B/O KANTI	2430	1070.95	3500.95
34	2306002	6/9/2079	PRANAYAM BARAL	100	-	100
35	2306092	6/10/2079	AASHISHI CHEPANG	555	-	555
36	2306088	6/10/2079	AMRIT SUNAR	605	-	605
37	2306372	6/10/2079	B/O PHULMATI BHANDARI	100	-	100
38	2306379	6/10/2079	B/O SABINA GEDALI	1125	-	1125
39	2306648	6/11/2079	DIYAJAN ACHARYA	400	-	400
40	2306677	6/11/2079	SAVANT BASTOLA	280	-	280
41	2306623	6/11/2079	SHANVI KAKSHAPATI	360	-	360
42	2306966	6/11/2079	SHREYA BUDHATHOKI	100	-	100
43	2307025	6/12/2079	YUBESH PRAJA	100	-	100
44	2307475	6/13/2079	ANURADHA PAUDEL	595	-	595
45	2307877	6/13/2079	PRAKASH PARIYAR	630	-	630
46	2308248	6/14/2079	AAYUSH BHARATI	100	-	100
47	2308286	6/14/2079	B/O RITA LIMBU	1515	-	1515
48	2308343	6/14/2079	IMMA THAPA	1675	-	1675
49	2308488	6/15/2079	ANISH PRASAD JAISWAL	1425	-	1425
50	2308388	6/15/2079	RITIKA MAJHI	1125	783.58	1908.58
51	2308460	6/15/2079	SWOSTIKA YADAV	300	-	300
52	2308677	6/16/2079	AARUSH PRAJA	1215	-	1215

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Government of Nepal
 Ministry of Health & Population
Kanti Children's Hospital
 Maharajgunj, Kathmandu, Nepal

S.N.	PATIENT ID	BILL DATE	NAME	LAB	MEDICINE	TOTAL
53	2308725	6/16/2079	PARTHAM RAI	1475	-	1475
54	2308668	6/16/2079	RASHIK KHATTRI	895	-	895
55	2308896	6/17/2079	B/O JYOTI CHEPANG	1075	-	1075
56	2309055	6/17/2079	PRASICHHYA THAPA	735	-	735
57	2309115	6/17/2079	SANGAM BASNET	100	-	100
58	2308950	6/17/2079	SARBAGYA JUNG SHRESTHA	400	-	400
59	2309292	6/18/2079	ANJILA BISTA	985	-	985
60	2309505	6/19/2079	BIJAYA BALIKA	100	-	100
61	2309504	6/19/2079	KANTI BALIKA	1075	-	1075
62	2309586	6/20/2079	AAYAN DANUWAR	975	-	975
63	2309640	6/20/2079	MINGMAR KUMBO	2300	-	2300
64	2309816	6/21/2079	ARIYANA DEULA	300	-	300
65	2309915	6/21/2079	BHAWANA THAMI	1025	-	1025
66	2309922	6/21/2079	PRAVASH ADHIKARI	100	-	100
67	2310080	6/22/2079	BAL MANDIR	1175	404.48	1579.48
68	2310041	6/22/2079	SAMRAT KUNWAR	695	-	695
69	2310478	6/23/2079	AAYAM SHAHI	100	-	100
70	2310457	6/23/2079	B/O MAIYA TAMANG	625	-	625
71	2310451	6/23/2079	SANJANA MAJHI	1525	-	1525
72	2310944	6/24/2079	ANASH ALI	1175	-	1175
73	2310925	6/24/2079	B/O SAMIKSHYA G.C	1625	-	1625
74	2310850	6/24/2079	DINESH TAMANG	1445	-	1445
75	2310898	6/24/2079	SALIN LAMA	1475	-	1475
76	2311355	6/25/2079	EVAN PARJA	100	-	100
77	2311375	6/25/2079	SANTOSH B.K	1175	-	1175
78	2311360	6/25/2079	UNIQUE DHAULAKOTI	1025	-	1025
79	2311795	6/26/2079	B/O BIMALA BHUJEL	1395	-	1395
80	2311786	6/26/2079	DINESH CHEPANG	1725	3353.77	5078.77
81	2311808	6/26/2079	SAKAR TIMALSINA	100	-	100
82	2312117	6/27/2079	JASHMIN NEPALI	100	-	100
83	2312179	6/28/2079	DISHANTA SYANGTAN	1815	-	1815
84	2312484	6/28/2079	SRIJAL PRAJAPATI	2065	-	2065
85	2312716	6/29/2079	B/O PUSPANJALI PRADHANAN	100	-	100
86	2312559	6/29/2079	PRASUN KAFLE	185	-	185
87	2312593	6/29/2079	SANIM CHEPANG	1025	-	1025
88	2312784	6/29/2079	YUVAAN RAJ GHIMIRE	1145	-	1145
89	2313352	2079/06/31	PRABHASH CHAUDHARY	100	-	100
90	2313735	2079/06/31	PRADIP CHEPANG	1675	149.96	1824.96
91	2299937	2079/06/31	B/O AMISHA KUNWAR	-	3532.96	3532.96
TOTAL DISCOUNT AMOUNT =				93850	18143.51	111993.51

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 Government of Nepal
 Ministry of Health & Population
 Kanti Children's Hospital
 Maharajguni, Kathmandu

KANTI CHILDREN'S HOSPITAL
 Maharajgunj, Kathmandu, Nepal
 EMERGENCY FREE

Date: 2079/07/01-2079/07/30

S.N.	PATIENT ID	BILL DATE	NAME	LAB	MEDICINE	TOTAL
1	2313961	7/1/2079	ABIN GURUNG	100	-	100
2	2314039	7/1/2079	B/O KALPANA TAMANG	100	-	100
3	2314028	7/1/2079	B/O KUMARI GAJMER	1675	-	1675
4	2314020	7/1/2079	MANISH SUNAR	805	-	805
5	2313854	7/1/2079	PRASHAMSHA BALIKA	100	-	100
6	2313907	7/1/2079	SITA RAUT	100	-	100
7	2314073	7/2/2079	PRADIP PARIYAR	600	-	600
8	2314497	7/3/2079	AARYA BISTA	100	-	100
9	2314795	7/3/2079	SALINA CHADHARY	100	298.2	398.2
10	2314814	7/3/2079	SONU KUMAR	1425	-	1425
11	2314486	7/3/2079	SRIJAN SIJALI MAGAR	100	-	100
12	2314888	7/4/2079	YUNIK TIMALSINA	300	-	300
13	2315694	7/6/2079	YASHWIN PRADHAN	200	-	200
14	2315708	7/7/2079	B/O LAXMI OJHA	925	-	925
15	2315826	7/7/2079	GURASH TAMANG	430	-	430
16	2316020	7/8/2079	AAYUSHMA CENTURY	100	-	100
17	2315897	7/8/2079	DRISHANI SINGH	100	-	100
18	2315894	7/8/2079	MANU SHARMA	925	-	925
19	2316261	7/10/2079	AARADHYA RASTOGI	895	-	895
20	2316310	7/10/2079	ELAI JOSEPH	715	-	715
21	2316297	7/10/2079	SUBIN BAHAL	100	-	100
22	2316511	7/11/2079	AAYANS HAMAL	100	-	100
23	2316436	7/11/2079	MILAN PARIYAR	1275	-	1275
24	2316549	7/11/2079	PRINSIKA LIMBU	100	-	100
25	2316711	7/12/2079	PRANITA GURUNG	100	-	100
26	2316724	7/12/2079	UMESH YONJAN	3485	-	3485
27	2316866	7/13/2079	SAHAJAD MASNSURI	100	295	395
28	2316782	7/13/2079	SHREYA CHEPANG	775	-	775
29	2317361	7/14/2079	GAURAV GHIMIRE	400	-	400
30	2317394	7/14/2079	REJINA ASTANI MAGAR	1035	-	1035
31	2317695	7/15/2079	DIPIKA KHATIWADA	100	-	100
32	2317626	7/15/2079	PAWAN THAKURI	150	-	150
33	2317694	7/15/2079	SANJAY CHEPANG	1675	-	1675
34	2317702	7/15/2079	SANKHAR TAMANG	1175	8826.46	10001.46
35	2317522	7/15/2079	SLOK DHIMAL	1885	-	1885
36	2318457	7/17/2079	SAPANA CHEPANG	4195	-	4195
37	2318463	7/18/2079	B/O RITU BHUJEL	595	-	595
38	2318873	7/19/2079	AADARSH KUMAR SHAH	100	-	100
39	2318951	7/20/2079	B/O MUNA DAHAL	100	-	100
40	2319690	7/21/2079	B/O JANAKI BADUWAL	1175	-	1175
41	2320078	7/22/2079	B/O RACHANA KHATRI	9275	-	9275
42	2320454	7/23/2079	B/O LHAKPA YANGEN TAMANG	1035	-	1035
43	2320418	7/23/2079	RIYAZ TIMALISNA	1075	-	1075
44	2320420	7/23/2079	UMAN NEPALI	100	-	100
45	2320474	7/24/2079	OM PRAKASH YADAV	1350	-	1350
46	2321066	7/25/2079	DIPISHA OLI	100	-	100
47	2321056	7/25/2079	KUSUM DHUNGANA	100	-	100
48	2320796	7/25/2079	SANISH PRIYAR	100	-	100
49	2321228	7/26/2079	BINISHA BUDHATHOKI	430	-	430
50	2321620	7/27/2079	PRASHANT NEPALI	855	-	855
51	2321991	7/28/2079	AASHISH PARIYAR	1795	-	1795
52	2321990	7/28/2079	B/O RITA LIMBU	1895	-	1895
53	2322016	7/28/2079	MONIKA CHEPANG	1075	-	1075
54	2321883	7/28/2079	RITIKA SHRESTHA	995	-	995
55	2321656	7/28/2079	TEJAS MAGARATI	1075	-	1075
56	2322319	7/29/2079	AASHIS CHEPANG	100	-	100
57	2322034	7/29/2079	ARCHANA KUMARI	1075	-	1075
58	2322366	7/29/2079	MINAKSHI KUMARI YADAV	100	-	100
59	2322344	7/29/2079	REJINA CHEPANG	5005	659.06	5664.06

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 Government of Nepal
 Ministry of Health & Population
Kanti Children's Hospital
 Maharajgunj, Kathmandu

S.N.	PATIENT ID	BILL DATE	NAME	LAB	MEDICINE	TOTAL
60	2322507	7/30/2079	AMRITA MAHAT	4820	-	4820
61	2322368	7/30/2079	DASER SHERPA	745	-	745
62	2322656	7/30/2079	ISHIKA BHUJEL	300	-	300
63	2312117	7/30/2079	JASHMIN NEPALI	-	6970.92	6970.92
64	2292006	7/30/2079	SARU B.K	-	32.8	32.8
TOTAL DISCOUNT AMOUNT =				61815	17082.44	78897.44

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KANTI CHILDREN'S HOSPITAL
 Maharajgunj, Kathmandu, Nepal
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Date: 2079/08/01-2079/08/29

S.N.	PATIENT ID	BILL DATE	NAME	LAB	MEDICINE	TOTAL
1	2322378	8/1/2079	BIPEN NEPALI	320	-	320
2	2322885	8/1/2079	GRANISH TAMATA	495	485.6	980.6
3	2322864	8/1/2079	KUSUM SHERPA	625	-	625
4	2322344	8/1/2079	REJINA CHEPANG	2280	-	2280
5	2322887	8/2/2079	PRATIK NEUPANE	3360	-	3360
6	2323149	8/2/2079	SABIK MAGAR	725	-	725
7	2323357	8/3/2079	AAYUSHA BHUJEL	600	-	600
8	2323275	8/3/2079	ANMOL THARU	100	-	100
9	2323324	8/3/2079	BISHESH TAMANG	100	-	100
10	2323278	8/3/2079	DRISTI MAHATO	430	-	430
11	2323329	8/3/2079	SAANVI KAKSHAPATI	100	-	100
12	2323431	8/4/2079	ANSHUMAN BUDHATHOKI	1195	-	1195
13	2323613	8/5/2079	DAMAI B.K	1025	-	1025
14	2323924	8/6/2079	ANUSKA KUSBAHA	400	-	400
15	2323954	8/6/2079	LIZA BALIKA	1905	-	1905
16	2323948	8/6/2079	MAAYAN ZHA	100	-	100
17	2324320	8/7/2079	AAISHA BHUJEL	100	-	100
18	2324293	8/7/2079	KRIPA CHHETRI	1575	-	1575
19	2324602	8/8/2079	MELINA NEPALI	910	-	910
20	2324960	8/9/2079	SAHIRA BHUJEL	400	-	400
21	2324662	8/9/2079	SANVISHREE GAUTAM	760	-	760
22	2325474	8/11/2079	EVAN KUNWAR	100	-	100
23	2325813	8/12/2079	AYUSHREE NAPIT	100	-	100
24	2326801	8/15/2079	ISHIKA BHUJEL	100	-	100
25	2326889	8/16/2079	ICCHYA PUN	5475	-	5475
26	2327600	8/18/2079	HIMA GURUNG	495	-	495
27	2327568	8/18/2079	UMESH RAI	100	-	100
28	2328291	8/20/2079	B/O KANCHI MAYA TAMANG	1825	-	1825
29	2328668	8/22/2079	AVA GIRI	1095	-	1095
30	2328641	8/22/2079	NIMA TAMANG	1125	-	1125
31	2328642	8/22/2079	PEMA TAMANG	300	-	300
32	2328691	8/22/2079	RAJAN SINGH	2845	-	2845
33	2328770	8/22/2079	RASHIKA TAMANG	1175	-	1175
34	2328605	8/22/2079	RIYANSH PRAJA	100	-	100
35	2328751	8/22/2079	SALINA NEPALI	100	-	100
36	2328778	8/22/2079	SAMRIDDHI THARU	100	-	100
37	2328745	8/22/2079	SURABI SAPKOTA	100	-	100
38	2328812	8/23/2079	AAYUSHA TAMANG	100	-	100
39	2329631	8/25/2079	KOHINOOR GIRI	100	-	100
40	2329646	8/25/2079	NIMA KARMA SHERPA	2500	-	2500
41	2329639	8/25/2079	SUPREME PARIYAR	1095	-	1095
42	2330028	8/26/2079	AAYUB PRAJA	2630	-	2630
43	2330370	8/27/2079	PRINCE CHAULAGAIN	1175	-	1175
44	2330718	8/28/2079	MEGHANA KHATUN	300	-	300
45	2330730	8/28/2079	SACHIN TAMANG	1075	-	1075

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S.N.	PATIENT ID	BILL DATE	NAME	LAB	MEDICINI	TOTAL
46	2330998	8/29/2079	B/O PABITRA CHEPANG	2445	-	2445
47	2331072	8/29/2079	JONAL BOMJAN	100	-	100
48	2331029	8/29/2079	SUSTIKA NEPALI	1025	-	1025
TOTAL DISCOUNT AMOUNT =				45185	486	45670.6

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KANTI CHILDREN'S HOSPITAL
 Maharajgunj, Kathmandu, Nepal
 EMERGENCY FREE
 Date: 2079/09/01-2079/09/30

S.N	PATIENT ID	BILL DATE	NAME	LAB	MEDICINE	TOTAL
1	2331424	9/1/2079	BISHESH KARKI	100	-	100
2	2331373	9/1/2079	SIMRAN PRAJA	760	-	760
3	2331384	9/1/2079	SMIRTI TAMANG	1605	821.84	2426.84
4	2331488	9/2/2079	DIYANI PUN MAGAR	100	-	100
5	2331461	9/2/2079	SUPRIMA SHRESTHA	100	-	100
6	2331954	9/3/2079	DAWA TAMANG	100	-	100
7	2331949	9/3/2079	RASHMITA BHRIKAR	2025	-	2025
8	2331924	9/3/2079	SIDDHARTHA JESWAL	1105	-	1105
9	2331930	9/3/2079	SONIYA KHATUN	1025	-	1025
10	2332401	9/4/2079	AAYUSH PARIYAR	400	-	400
11	2332070	9/4/2079	RAJ KUMAR PRAJA	100	-	100
12	2333532	9/7/2079	B/O BISHNU MAYA CHEPANG TWINS	1275	-	1275
13	2333531	9/7/2079	B/O BISHNU MAYA CHEPANG TWINS	1195	3743.24	4938.24
14	2333569	9/7/2079	NISHAN CHEPANG	1145	-	1145
15	2333530	9/7/2079	SAMIKSHYA MAGAR	1625	-	1625
16	2333952	9/8/2079	DIPISHA OLI	1025	-	1025
17	2334042	9/9/2079	ARPANA CHEPANG	965	-	965
18	2334041	9/9/2079	ASHISH CHEPANG	965	-	965
19	2334054	9/9/2079	DIKSHYANT THAPA MAGAR	400	-	400
20	2334055	9/9/2079	PRATIBA BISUNKE	595	-	595
21	2334258	9/10/2079	BAGRANGI KUMAR YADAV	100	-	100
22	2334342	9/10/2079	PIYANSH SAUT	100	-	100
23	2334344	9/10/2079	SANJOK GADEL	775	-	775
24	2334755	9/11/2079	B/O ANITA WAIBA	4290	-	4290
25	2335080	9/12/2079	PARAS NEPALI	700	-	700
26	2335221	9/12/2079	PRIYANSH SAUD	100	-	100
27	2335595	9/13/2079	BINAM TAMANG	865	-	865
28	2335584	9/13/2079	NISCHAL BASNET	715	-	715
29	2335958	9/14/2079	BIKALPA BASNET	565	-	565
30	2335960	9/14/2079	DIPEN DHAULAKOTI	100	-	100
31	2335888	9/14/2079	TAYOMA RAI	4715	-	4715
32	2336087	9/15/2079	GUDU BAITHA	100	-	100
33	2336037	9/15/2079	HEMANU GUBAJU	100	-	100
34	2336769	9/17/2079	AMISHA MAGAR	100	-	100
35	2337155	9/18/2079	AAYAM SHAHI	700	-	700
36	2336986	9/18/2079	KRIYANSH SAUD	400	-	400
37	2336830	9/18/2079	REKHA SHAHI	100	-	100
38	2336828	9/18/2079	SHIDHANT SADA	2700	-	2700
39	2337776	9/20/2079	PHILIP SUNAR	3710	-	3710
40	2297308	9/20/2079	URMILA BISKUNE	1895	-	1895
41	2338229	9/21/2079	PRASAMSHA BALIKA	995	-	995
42	2338544	9/22/2079	DRISTI BALIKA	665	-	665
43	2338268	9/22/2079	NUMA AFRIN	1075	-	1075

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S.N	PATIENT ID	BILL DATE	NAME	LAB	MEDICINE	TOTAL
44	2338617	9/23/2079	NOYA MULICK	100	-	100
45	2340123	9/27/2079	BRIYANSHI KHATRI	430	-	430
46	2340204	9/27/2079	SIJAN NEPALI	735	-	735
47	2340743	9/28/2079	ADSON GURUNG	615	-	615
48	2340678	9/28/2079	AGUSTIN KC	955	-	955
49	2340549	9/28/2079	BUDDHA MAJHI	1175	-	1175
50	2340774	9/28/2079	INA CHEPANG	100	-	100
51	2340815	9/28/2079	SEJAL PUDASAINI	100	-	100
52	2340824	9/29/2079	SAMANTHA PANDEY	100	-	100
53	2341322	9/30/2079	B/O ASHMITA MAHARA	1175	-	1175
TOTAL DISCOUNT AMOUNT =				47660	4565.08	52225.08

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KANTI CHILDREN'S HOSPITAL
 Maharajgunj, Kathmandu, Nepal
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Date: 2079/10/01-2079/10/29

S.N	PATIENT ID	BILL DATE	NAME	LAB	MEDICINE	TOTAL
1	2341413	10/1/2079	BIHANI KHADKA	100	-	100
2	2341492	10/1/2079	MUNA MAGAR	1045	-	1045
3	2341525	10/1/2079	SULYAMAN MANSURI	4435	-	4435
4	2341786	10/2/2079	KAVYANSH CHAUDHARY	100	-	100
5	2341800	10/2/2079	SANDHYA B.K	400	-	400
6	2341775	10/2/2079	SHRADHA NEUPANE	1060	-	1060
7	2342262	10/3/2079	B/O PRAMILA DEULA	595	-	595
8	2342251	10/3/2079	PRASANGSHA BALIKA	160	-	160
9	2342696	10/4/2079	ASHRIYA SUNAR	100	-	100
10	2343039	10/5/2079	PRENA GURAGAIN	100	-	100
11	2343070	10/5/2079	REZUM NAKARMI	100	-	100
12	2342681	10/5/2079	RODIP TAMANG	300	-	300
13	2342703	10/5/2079	SAGAR SUNAR	100	-	100
14	2343068	10/5/2079	SUSHANT ACHAMI	100	-	100
15	2343366	10/6/2079	DIPISHA OLI	1025	-	1025
16	2343076	10/6/2079	ROHAN KARKI	100	-	100
17	2343581	10/7/2079	AARYANA PATHAK	100	-	100
18	2343585	10/8/2079	AKSHARA BATS	100	-	100
19	2343737	10/8/2079	DIVYA SANJYAL	1355	-	1355
20	2343583	10/8/2079	KESHAB SAH	100	-	100
21	2343770	10/8/2079	NEWJAL GURUNG	100	-	100
22	2343774	10/8/2079	YOGESH RANA	100	-	100
23	2344227	10/9/2079	B/O SUSHMA THAPA	100	-	100
24	2344221	10/9/2079	PRASHANT GURUNG	100	-	100
25	2344541	10/10/2079	ROHIT TAMANG	100	-	100
26	2344243	10/10/2079	SANCHIT BYANJANKAR	100	-	100
27	2344552	10/10/2079	SUJIT GURUNG	100	-	100
28	2344578	10/11/2079	ANUSKA UPRETI	1265	-	1265
29	2344888	10/11/2079	B/O SUSHILA CHEPANG	1415	-	1415
30	2344894	10/11/2079	BASUDHA BALIKA	995	-	995
31	2344688	10/11/2079	BIJAY UPRETI	700	-	700
32	2344865	10/11/2079	SUSHMITA PRAJA	2095	3795.85	5890.85
33	2345485	10/13/2079	DIPSON PATHAK	775	-	775
34	2345661	10/14/2079	B/O SARASWATI KHATRI	1535	-	1535
35	2345645	10/14/2079	BIKRANT SHRESTHA	100	-	100
36	2345626	10/14/2079	SUNDAR KALA	1205	-	1205
37	2346115	10/15/2079	AAYAN POKHREL	100	-	100
38	2346110	10/15/2079	SHIVAM KHADKA	100	-	100
39	2346534	10/16/2079	B/O RAJKALI JAISI	1595	-	1595
40	2346958	10/17/2079	ANJILA KHANAL	1075	-	1075
41	2346949	10/17/2079	NISCHAL MAGAR	1225	-	1225
42	2346938	10/17/2079	PRAMISHA NEUPANE	100	-	100
43	2346941	10/17/2079	SHANBI GIRI	100	-	100

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 Maharajgunj, Kathmandu, Nepal

S.N	PATIENT ID	BILL DATE	NAME	LAB	MEDICINE	TOTAL
44	2347290	10/18/2079	ARBIN PARIYAR	925	-	925
45	2347362	10/18/2079	PRASHANT KUMAL	100	-	100
46	2346965	10/18/2079	ROMAN BISTA	100	-	100
47	2347675	10/19/2079	B/O REKHA SUNAR	2875	-	2875
48	2347367	10/19/2079	SAMAR NAGARKOTI	100	-	100
49	2347381	10/19/2079	UNISHA RUMBA	100	-	100
50	2348225	10/21/2079	PRASAMSHA BALIKA	1125	-	1125
51	2348388	10/22/2079	DIPSHANA DAHAL	495	-	495
52	2349239	10/23/2079	MAYA TAMANG	100	-	100
53	2349412	10/23/2079	RAJIP ROKKA	2015	-	2015
54	2349910	10/24/2079	ROAN SHAHI	400	-	400
55	2350298	10/25/2079	API KHANAL	100	-	100
56	2350304	10/25/2079	BISHWASH ARYAL	400	117.56	517.56
57	2350366	10/26/2079	KRIVA SHRESTHA	100	-	100
58	2350810	10/26/2079	NICKY SHREE KARKI	100	-	100
59	2350757	10/26/2079	SOHAN BARDEWA	1385	-	1385
60	2350365	10/26/2079	YUGEN JIREL	100	-	100
61	2351617	10/29/2079	ADIP THAPA	100	-	100
62	2351821	10/29/2079	RUBI SINGH	925	-	925
63	2351691	10/29/2079	SAUJAN BHATTARAI	100	-	100
TOTAL DISCOUNT AMOUNT =				38200	3913.41	42113.4

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 Maharajgunj, Kathmandu

KANTI CHILDREN'S HOSPITAL

Maharajgunj, Kathmandu, Nepal

EMERGENCY FREE

Date: 2079/11/01-2079/11/30

S.N.	PATIENT ID	BILL DATE	NAME	LAB	MEDICINE	TOTAL
1	2351935	11/1/2079	ANJILA KHANAL	1395	-	1395
2	2352599	11/2/2079	PARBIN KAMI	1625	-	1625
3	2353159	11/3/2079	ABHISHEK THAPA	1355	-	1355
4	2352709	11/3/2079	B/O PANMAYA PAKHRIN	100	-	100
5	2353153	11/3/2079	JENEE SHAH	555	-	555
6	2353650	11/4/2079	REBIKA CHAUDARA	200	-	200
7	2353226	11/4/2079	SAMIP KHANAL	1275	-	1275
8	2354060	11/5/2079	RISHAB SHRESTHA	400	-	400
9	2354087	11/5/2079	SARBAN BASNET	100	-	100
10	2354091	11/5/2079	SHIVANESH ADHIKARI	100	-	100
11	2354600	11/7/2079	SIDHANT CHAURASIYA	1075	-	1075
12	2355287	11/8/2079	RAMBO PRAJA	330	-	330
13	2355378	11/9/2079	AARYAN SUNUWAR	995	-	995
14	2355621	11/9/2079	B/O NIRMALA DAHAL	100	-	100
15	2355294	11/9/2079	KUSHUM BHUJEL	1045	-	1045
16	2355306	11/9/2079	REYAS THAPA MAGAR	1075	-	1075
17	2355594	11/10/2079	RISHI KUMAR RAM	1450	-	1450
18	2356814	11/12/2079	DIPSON NEPALI	925	-	925
19	2356886	11/12/2079	KEYAN MAHARJAN	695	-	695
20	2357183	11/12/2079	NANDANI KUMARI	1095	-	1095
21	2359062	11/16/2079	GAURIK DAHAL	100	-	100
22	2359042	11/16/2079	MANISHA BALIKA	100	-	100
23	2359288	11/17/2079	JIVAN ROKKA	3190	-	3190
24	2359832	11/18/2079	REKHA MUKHIYA	770	-	770
25	2359957	11/18/2079	ROUZZA MAGAR	555	-	555
26	2360241	11/19/2079	KULSANG MAJHI	1205	-	1205
27	2360719	11/20/2079	ALISH LUINTEL	100	-	100
28	2360717	11/20/2079	ANISH GOTAME	100	-	100
29	2361294	11/21/2079	EVAN ACHARYA	100	-	100
30	2361301	11/21/2079	RUPAK SHRESTHA	100	-	100
31	2360920	11/21/2079	SUSHIL KARKI	1975	-	1975
32	2361538	11/22/2079	AARBIN DAHAL	100	-	100
33	2361578	11/23/2079	BISHWASH ARYAL	100	-	100
34	2362225	11/24/2079	RACHANA GAJAMER	100	-	100
35	2362907	11/25/2079	YARMISHA TAMANG	100	-	100
36	2363370	11/26/2079	MD KASHID	925	-	925
37	2363419	11/26/2079	RIYAJ LAMSAL	100	-	100
38	2363445	11/27/2079	RUSHIKA DULAL	1075	-	1075
39	2363428	11/27/2079	SONAM MAGAR	925	-	925
40	2363678	11/28/2079	ARJAN GHIMERE	775	-	775



S.N.	PATIENT ID	BILL DATE	NAME	LAB	MEDICINE	TOTAL
41	2364196	11/28/2079	MEENAKSHI LAMICHHANE	2100	-	2100
42	2363599	11/28/2079	SUBIN TAMANG	4000	-	4000
43	2364772	11/29/2079	PREM B.K	1075	-	1075
44	2364737	11/29/2079	RIDDIS MANANDHAR	100	-	100
45	2364796	11/29/2079	SARA PARAJULI	1145	172	1317
46	2364834	11/30/2079	SAMAR PUN MAGAR	265	-	265
47	2365355	11/30/2079	SAMARPAN NAGARKOTI	100	-	100
TOTAL DISCOUNT AMOUNT =				37170	172	37342

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KANTI CHILDREN'S HOSPITAL
 Maharajgunj, Kathmandu, Nepal
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Date: 2079/12/01-2079/12/30

S.N.	PATIENT ID	BILL DATE	NAME	LAB	MEDICINE	TOTAL
1	2365739	12/1/2079	JOSEPH TAMANG	855	-	855
2	2365757	12/1/2079	PRAYUSH BHATTARAI	1000	-	1000
3	2365544	12/1/2079	PREM BALAK	955	-	955
4	2365761	12/1/2079	RANJIT CHEPANG	700	-	700
5	2366965	12/4/2079	SAHARA TAMANG	945	-	945
6	2366991	12/5/2079	AAYAM PANDEY	1045	-	1045
7	2367483	12/5/2079	PALZOM SHERPA	1000	-	1000
8	2367968	12/6/2079	GRISH PANDEY	100	-	100
9	2368261	12/7/2079	AAROHI SARMA	3475	-	3475
10	2368772	12/8/2079	JIYANA BOMJAN	100	-	100
11	2368704	12/8/2079	KRIYANSH SIMKHADA	700	-	700
12	2369198	12/9/2079	ANUPA GIRI	1075	-	1075
13	2369146	12/9/2079	SHIVAM MAHATO	995	-	995
14	2369221	12/9/2079	YANKI GOMBO	100	-	100
15	2369633	12/10/2079	ARUN CHEPANG	1535	9476.15	11011.15
16	2368783	12/10/2079	PARIDHI BHANDARI	630	-	630
17	2369848	12/11/2079	AAROHI BISTA	100	-	100
18	2370376	12/12/2079	B/O NABINA KATHARIYA	1175	-	1175
19	2370359	12/12/2079	B/O SIMA NEPALI	805	-	805
20	2370838	12/13/2079	SIWON UPARKOTI	1075	-	1075
21	2370789	12/13/2079	SUHANA TAMANG	100	-	100
22	2371341	12/14/2079	SUMITRA GHARTI	1075	-	1075
23	2371728	12/15/2079	SANU CHEPANG	1175	-	1175
24	2372199	12/16/2079	ANUSHA RAI	1075	-	1075
25	2372207	12/16/2079	NISCHAL DAHAL	100	-	100
26	2372651	12/17/2079	AABHA GIRI	1055	-	1055
27	2372240	12/17/2079	AASON GURUNG	100	-	100
28	2372727	12/18/2079	AAYUSH THAKURI	100	-	100
29	2372698	12/18/2079	GRISHMA DHITAL	265	-	265
30	2373290	12/19/2079	DIWASH NEPALI	785	-	785
31	2373835	12/20/2079	ASHITA CHEPANG	1185	3447.83	4632.83
32	2373868	12/20/2079	PREM CHEPANG	400	-	400
33	2374950	12/22/2079	ANJAL RAI	960	-	960
34	2374815	12/22/2079	AVIYAN LAMA	1335	-	1335
35	2374626	12/22/2079	SUHANA PRAJA	600	-	600
36	2375549	12/23/2079	AMRITA GHARTI	100	-	100
37	2375553	12/23/2079	SUSHIL KUMAR	100	-	100
38	2375938	12/24/2079	KASHI RAM NEPALI	1135	-	1135
39	2376469	12/26/2079	SAFAL TAMANG	1075	-	1075
40	2377479	12/27/2079	BIMAL CHEPANG	1425	-	1425
41	2377097	12/27/2079	PRAYUSHA ADHKARI	2700	-	2700
42	2377535	12/27/2079	SARJIT JUNG SILWAL	595	-	595
43	2378092	12/28/2079	NISHMA PARIYAR	1525	-	1525
44	2378115	12/28/2079	TENZING DASER SHREPA	300	-	300
45	2378661	12/29/2079	ALSAN RAI	100	-	100

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S.N.	PATIENT ID	BILL DATE	NAME	LAB	MEDICINE	TOTAL
46	2378657	12/29/2079	PRINCE GOYAL	100	-	100
47	2378580	12/29/2079	SARA PARAJULI	200	-	200
48	2378623	12/29/2079	SARTHAK CHEPANG	400	-	400
49	2378620	12/29/2079	SIMON PRAJA	400	-	400
50	2379140	12/30/2079	GRACE TAMANG	100	-	100
51	2379134	12/30/2079	REMON BHUJEL	100	-	100
52	2379000	12/30/2079	SHREJAL PRAJAPATI	2020	-	2020
53	2373819	12/30/2079	AAYUSH TAMANG	-	2850.94	2850.94
TOTAL DISCOUNT AMOUNT =				41050	15774.92	56824.92

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