



नेपाल सरकार

स्वास्थ्य बीमा बोर्ड



पत्र संख्या : ०८०८१६९

चलानी नं.: ६९९ (प्रि.उ. शाखा)

नेपाल सरकार
स्वास्थ्य बीमा बोर्ड
टेकु, काठमाडौं
२०७४

फोन नं. : ०१-४१००२२३

टोल फ्री : १६६००११२२४

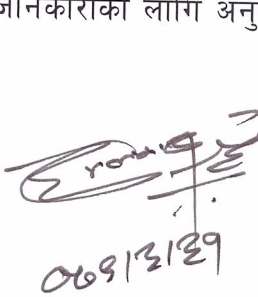
टेकु, काठमाडौं

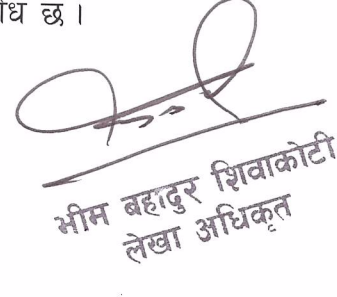
मिति: २०७९/०३/३१

श्री सेवा प्रदायक स्वास्थ्य संस्था सबै,

विषय: दाबी भुक्तानी रकम पठाईएको सम्बन्धमा ।

प्रस्तुत विषयमा मिति २०७९/०३/३० गतेको निर्णय बमोजिम सेवा प्रदायक स्वास्थ्य संस्थाको दाबी रकम पुर्ण तथा आम्सिक पेस्की फछ्रौट गरि बाँकी रकम संलग्न सिट बमोजिमको विवरण स्वास्थ्य बीमा बोर्ड, टेकु कार्यालयको वेबसाईट (www.hib.gov.np) मा राखिएको व्यहोरा सम्बन्धित सबैको जानकारीको लागि अनुरोध छ ।


०८९/३/३९


भीम बहादुर शिवाकोटी
लेखा अधिकृत

बोधार्थ:

१. श्री प्रदेश शाखा कार्यालय सबै:- आवश्यक सहजीकरणको लागि ।
२. श्री जिल्ला सर्म्पक शाखा कार्यालय:- आवश्यक सहजीकरणको लागि ।
३. श्री सुर्चना प्रविधि शाखा, स्वास्थ्य बीमा बोर्ड टेकु :- वेबसाईटमा प्रकाशित गरिदिनुहुन ।



स्वास्थ्य बीमा बोर्ड

नेपाल सरकार
स्वास्थ्य विभाग

आ.सं. २०७८/०७९ मा विभिन्न सेवा प्रदायक स्वास्थ्य संस्थाहरूलाई विभिन्न मितिमा राखी बापत भुक्तानी गरीएको रकमको विवरणः

S.n.	District	2078.06.12	2078.06.24	2078.07.11	2078.08.01	2078.08.15	2078.09.28	2078.12.07	2078.12.23	2079.01.27	2079.01.28	2079.03.17	2079.03.24	2079.03.31	TOTAL
1	Bhojpur	485191.99	0.00	264356.00	328678.23	0.00	1151000.00	725637.89	542000.00	2105001.00	0.00	0.00	0.00	850770.00	6452635.11
2	Bhojpur	0.00	0.00	200.00	4790.00	0.00	0.00	4994.03	0.00	9207.00	0.00	0.00	0.00	4430.00	23621.03
3	Bhojpur	2180.00	0.00	0.00	0.00	0.00	92000.00	0.00	83000.00	2115.00	0.00	0.00	0.00	2106.00	6401.00
4	Bhojpur	145721.28	0.00	112921.23	78258.28	0.00	92000.00	143543.18	83000.00	366362.00	0.00	0.00	0.00	1150940.00	2172745.97
5	Dhankuta	15281.00	0.00	6767.80	3120.28	0.00	0.00	7607.00	0.00	17236.00	0.00	0.00	0.00	5237.00	55249.08
6	Dhankuta	1187814.82	0.00	450741.20	230129.94	0.00	1264000.00	905908.72	1069000.00	3492031.00	0.00	0.00	0.00	549653.00	9149278.68
7	Dhankuta	85301.87	0.00	61342.84	30986.91	0.00	41000.00	23840.62	60000.00	195476.00	0.00	0.00	0.00	106979.00	604977.24
8	Ilam	9122223.06	0.00	4207267.19	380610.55	8297000.00	0.00	5329158.20	3458000.00	13176207.00	0.00	0.00	0.00	4793184.00	48763650.00
9	Ilam	201800.38	0.00	37185.76	176763.12	0.00	665000.00	444625.92	447000.00	1638168.00	0.00	0.00	0.00	619130.00	4229673.18
10	Ilam	3279496.46	0.00	256733.32	964759.96	0.00	1329000.00	852760.00	826000.00	3044036.00	0.00	0.00	0.00	618113.00	11170898.74
11	Ilam	668484.49	0.00	183512.56	44374.99	0.00	490000.00	348710.00	256000.00	1041248.00	0.00	0.00	0.00	347680.00	3380010.04
12	Ilam	3784894.51	0.00	1293965.21	75231.67	0.00	8889000.00	5921430.00	3674000.00	13369238.00	0.00	0.00	0.00	5770978.00	42778737.39
13	Ilam	189691.56	0.00	66105.64	43438.46	0.00	100000.00	75542.00	57000.00	121653.00	0.00	0.00	0.00	97663.00	751093.66
14	Jhapa	13444334.45	0.00	9539539.07	4143361.37	61901000.00	0.00	1155875.00	13483000.00	14993888.00	0.00	0.00	0.00	8813304.00	137169201.03
15	Jhapa	12739233.59	0.00	368928.47	2981253.03	103616000.00	0.00	8944044.00	50937000.00	32602144.00	0.00	0.00	0.00	41598375.00	279662751.90
16	Jhapa	38615007.40	0.00	789782.21	736943.11	0.00	1150000.00	956808.00	668000.00	1150535.00	0.00	0.00	0.00	517118.00	7409708.63
17	Jhapa	1440522.31	0.00	2684733.51	5821508.52	0.00	15268000.00	7581903.00	8166000.00	2292436.00	0.00	0.00	0.00	2465098.00	52439385.45
18	Jhapa	8159706.42	0.00	101200.00	114400.00	0.00	50000.00	278968.00	90000.00	360675.00	0.00	0.00	0.00	94396.00	1090439.00
19	Jhapa	800.00	0.00	3728286.41	4923211.17	0.00	6978000.00	5352898.00	5118000.00	14328562.00	0.00	0.00	0.00	5048139.00	55964886.18
20	Jhapa	10487789.60	0.00	0.00	0.00	0.00	18082000.00	31766916.00	19241000.00	65870744.00	0.00	0.00	0.00	15751237.00	203237006.45
21	Jhapa	8445552.76	38350648.00	0.00	5728908.69	0.00	15344000.00	0.00	3337000.00	4212851.23	0.00	0.00	0.00	2911035.00	30748002.86
22	Jhapa	3745151.19	0.00	171924.36	1026041.08	0.00	4765000.00	3886381.00	3942000.00	14413459.00	0.00	0.00	0.00	1755654.00	45324028.01
23	Jhapa	9432600.79	0.00	2392483.94	4736449.28	0.00	105000.00	0.00	26000.00	96069.81	0.00	0.00	0.00	276606.00	503675.81
24	Jhapa	0.00	0.00	0.00	0.00	0.00	16196000.00	0.00	9560000.00	5552493.04	0.00	0.00	0.00	1864066.00	58163284.06
25	Jhapa	22161596.22	0.00	196646.13	2232482.67	0.00	0.00	53390539.00	14274000.00	70293.00	0.00	0.00	0.00	1730953.00	87309240.75
26	Jhapa	16613747.00	0.00	489109.80	740598.95	0.00	12420000.00	3676645.00	4460000.00	2772.00	0.00	0.00	0.00	1558912.00	28714696.32
27	Jhapa	3536234.52	0.00	814863.60	2220319.20	0.00	22414000.00	3799082.00	9579000.00	875471.00	0.00	0.00	0.00	1384664.00	55273726.17
28	Jhapa	7662673.96	0.00	5519248.49	4039586.72	0.00	2273625.00	2491.00	2479000.00	0.00	0.00	0.00	0.00	1682532.00	25938605.57
29	Jhapa	11156311.61	0.00	713415.10	1036230.86	6595000.00	0.00	15195615.00	13351000.00	43189602.00	0.00	0.00	10053231.00	0.00	130114672.27
30	Jhapa	11535484.80	0.00	6983650.89	1477088.58	28329000.00	0.00	3711165.00	8233000.00	2040516.00	0.00	0.00	0.00	1453889.00	65696770.07
31	Jhapa	22554734.53	0.00	0.00	36465.54	0.00	16861000.00	0.00	9369000.00	10418139.63	0.00	0.00	0.00	3887899.00	59977630.04
32	Jhapa	11227621.65	0.00	327628.69	2234122.72	37169000.00	0.00	0.00	21173000.00	11437171.22	0.00	0.00	0.00	1146238.00	106574296.91
33	Jhapa	33087136.28	0.00	11245306.62	3207986.89	0.00	38540000.00	28544430.00	8841000.00	2231529.00	0.00	0.00	0.00	25972659.00	132291984.18
34	Jhapa	13709072.67	0.00	666767.47	1439366.53	0.00	2594000.00	1862894.00	1492000.00	5866297.00	0.00	0.00	0.00	1058866.00	17565372.72
35	Jhapa	2585181.72	0.00	1446306.03	1611278.92	0.00	3622000.00	6484345.00	2330000.00	9443154.00	0.00	0.00	0.00	2026547.00	31533797.42
36	Jhapa	4570436.47	0.00	0.00	363.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363.90
37	Khaptang		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

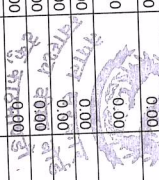
डा. दामोदर बस्नेत
 डा. शिवाकादी

Sr. No.	District	Hospital/PHC	2078.06.12	2078.06.24	2078.07.11	2078.08.01	2078.08.15	2078.09.28	2078.12.07	2078.12.23	2079.01.27	2079.01.28	2079.03.17	2079.03.24	2079.03.31	TOTAL
313	Banka	Nepalgunj Medical College Hospital	0.00	0.00	0.00	0.00	0.00	58000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58000.00
314	Banka	Nepalgunj Medical College Teaching Hospital, Kohalpur	15750919.05	0.00	84249.52	609046.46	0.00	0.00	21546796.74	15253000.00	2393814.00	0.00	0.00	0.00	77201651.77	
315	Banka	Susihri Koirala Prakhari Cancer Hospital	1457666.65	0.00	18508.68	375904.66	0.00	2733000.00	0.00	2840000.00	584742.10	0.00	0.00	0.00	10753842.09	
316	Bardiya	Bardiya Hospital	4201009.62	0.00	1742395.80	3008477.06	8113000.00	0.00	5293490.90	2716000.00	9824695.00	0.00	0.00	0.00	36183516.38	
317	Bardiya	R.C Tharu Memorial Hospital	784838.64	0.00	25542.23	179870.75	0.00	1755000.00	1037432.83	524000.00	338299.00	0.00	0.00	0.00	6382668.45	
318	Bardiya	Rajapur Phc	654527.46	0.00	614682.01	162413.05	0.00	1772000.00	65043.29	527000.00	409515.00	0.00	0.00	0.00	5617295.81	
319	Bardiya	Sorathawa Phc	237187.62	0.00	125770.34	76624.54	0.00	712000.00	495334.71	304000.00	231796.00	0.00	0.00	0.00	3037853.21	
320	Dang	Banglanchuli hospital	0.00	0.00	0.00	0.00	0.00	95000.00	28129.51	31000.00	29919.00	0.00	0.00	0.00	289398.35	
321	Dang	Lamahi Hospital	9579.25	0.00	13177.40	8716.19	0.00	1427000.00	154473.56	1608000.00	157764.00	0.00	0.00	0.00	8933502.60	
322	Dang	Rapti Academy of Health Sciences, Ghorahi	309388.71	0.00	86728.01	255574.32	0.00	509000.00	0.00	627000.00	462076.04	0.00	0.00	0.00	3279146.54	
323	Dang	RAPTI EYE HOSPITAL	149682.43	0.00	201283.07	0.00	0.00	0.00	0.00	276000.00	816134.00	0.00	0.00	0.00	1878349.00	
324	Dang	Rapti Provincial Hospital, Tulsipur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
325	Dang	Srigaun Phc	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
326	Dang	Syua Phc	546468.58	0.00	227356.87	226183.50	0.00	360000.00	300823.03	324000.00	7586215.00	0.00	0.00	0.00	3707210.98	
327	Gulmi	Dhurekot Phc	4557867.78	0.00	2312104.40	1302938.56	0.00	5633000.00	3383202.47	3596000.00	7386215.00	0.00	0.00	0.00	6635928.00	
328	Gulmi	District Hospital Gulmi	1108776.37	0.00	1362918.46	2335091.71	0.00	2489000.00	1401867.76	1436000.00	4330158.00	0.00	0.00	0.00	1150796.00	
329	Gulmi	Johang Phc	1315094.75	0.00	93058.96	195534.00	0.00	1445000.00	936176.67	1039000.00	451453.00	0.00	0.00	0.00	2163740.00	
330	Gulmi	Ruru Phc	1069323.53	0.00	145533.65	102336.98	0.00	793000.00	430764.37	398000.00	359090.00	0.00	0.00	0.00	961611.00	
331	Gulmi	Shrimga Phc	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
332	Kapilbastu	Harampur Phc	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
333	Kapilbastu	Mataraingung Phc	727486.02	0.00	781840.34	569684.13	0.00	1747000.00	1536819.00	1118000.00	1588800.00	0.00	0.00	0.00	2914234.00	
334	Kapilbastu	Pipara Hospital	399588.49	0.00	51629.80	32832.47	0.00	696000.00	325795.00	89000.00	88865.00	0.00	0.00	0.00	301452.00	
335	Kapilbastu	Shivraj Hospital	560261.02	0.00	481143.77	23383.36	0.00	2506000.00	1306165.00	1402000.00	288079.00	0.00	0.00	0.00	2209000.00	
336	Kapilbastu	Kapilbastu Hospital	0.00	0.00	0.00	0.00	0.00	526000.00	317234.00	0.00	1449062.00	0.00	0.00	0.00	623528.00	
337	glat Susta (Pashchim)	Chisapani Hospital	107137.51	0.00	152958.78	128140.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
338	glat Susta (Pashchim)	Jaganathpur Primary Health Center	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
339	glat Susta (Pashchim)	Peali Primary Health Center	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
340	glat Susta (Pashchim)	Prithvichand Hospital	0.00	0.00	1077.00	17139.07	0.00	19000.00	22098.00	138000.00	81504.00	0.00	0.00	0.00	543624.00	
341	Palpa	Lacoul Eye Hospital	2508554.87	0.00	95310.73	1197.60	0.00	10337000.00	4232384.00	2524000.00	0.00	0.00	0.00	0.00	4034303.00	
342	Palpa	Kali Gandaki Eye Care Centre	598127.71	0.00	737.00	1010993.62	0.00	1649000.00	498343.00	1025000.00	0.00	0.00	0.00	0.00	1742197.00	
343	Palpa	Khasyauli Phc	612258.51	0.00	89172.71	73181.61	0.00	2252000.00	1256430.00	749000.00	646942.00	0.00	0.00	0.00	1407452.00	
344	Palpa	LMCN Teaching Hospital	3664611.06	0.00	490931.56	518908.60	0.00	0.00	3639223.00	45349000.00	23823746.00	0.00	0.00	0.00	39361252.00	
345	Palpa	Palpa District Hospital	3268871.51	0.00	2432930.75	448479.30	0.00	2064000.00	7707026.00	1852000.00	6781444.00	0.00	0.00	0.00	4367484.00	
346	Palpa	Rampur Hospital	3170545.68	0.00	1537320.59	2844126.59	0.00	5097000.00	5136431.00	1558000.00	1189604.00	0.00	0.00	0.00	3320424.00	
347	Palpa	Tamho Phc	238732.47	0.00	208506.35	86839.66	0.00	64000.00	153817.00	38000.00	195832.00	0.00	0.00	0.00	120444.00	
348	Palpa	United Mission Hospital	17234682.62	0.00	1598773.92	2127373.66	58823000.00	0.00	2507781.00	27574000.00	15767931.00	0.00	0.00	0.00	12457088.00	
349	Pyuthan	Bhingri Phc	683875.02	0.00	380950.36	83512.66	0.00	703000.00	421415.00	258000.00	1009217.00	0.00	0.00	0.00	642182.00	
350	Pyuthan	Khalanga Phc	578729.01	0.00	237974.52	187496.75	0.00	922000.00	546287.00	384000.00	653407.00	0.00	0.00	0.00	484296.00	
351	Pyuthan	Pyuthan Hospital Bijiwar	2312423.35	0.00	834865.30	161489.03	0.00	4832000.00	2380577.00	1351000.00	483195.00	0.00	0.00	0.00	3878117.00	
352	Rolpa	District Hospital Rolpa	1828586.50	0.00	571338.08	279169.75	0.00	5875000.00	2214113.00	1329000.00	3490250.00	0.00	0.00	0.00	484296.00	
353	Rolpa	Holeri Phc	200.00	0.00	0.00	0.00	0.00	95000.00	0.00	54000.00	41332.28	0.00	0.00	0.00	71287.00	
354	Rolpa	Sulichaur Phc	37362.51	0.00	3556.54	2913.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30551.33	
355	Rukum East	Koi Phc	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
356	Rukum East	RUKUM EAST HOSPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4190.00	0.00	0.00	0.00	27360.00	

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डा. दामोदर शिवाकोटी
कार्यकारी निर्देशक

डा. दामोदर शिवाकोटी
कार्यकारी निर्देशक

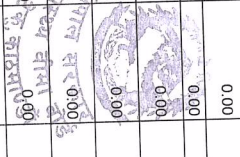


S.N.	District	Hospital/PHC	2078.06.12	2078.06.24	2078.07.11	2078.08.01	2078.08.15	2078.09.28	2078.12.07	2078.12.23	2079.01.27	2079.01.28	2079.03.17	2079.03.24	2079.03.31	TOTAL
357	Rupendehi	Basantpur Primary Health Center	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	639.00	639.00
358	Rupendehi	Bhim Hospital	199796.12	0.00	17073.70	162826.19	0.00	447000.00	328924.00	898000.00	3100591.00	0.00	0.00	0.00	1214509.00	6368720.01
359	Rupendehi	Devdaha Medical College And Research Center	2387821.17	0.00	805.00	838485.86	9147000.00	0.00	0.00	6730000.00	887234.98	0.00	0.00	0.00	218964.00	20210311.01
360	Rupendehi	Dhagdehi Primary Health Center	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
361	Rupendehi	Lumbini Eye Institute & Research Center	1681551.33	0.00	600.00	1996643.73	0.00	6390000.00	0.00	6198000.00	0.00	0.00	0.00	0.00	693764.00	16960559.06
362	Rupendehi	Lumbini Primary Health Center	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
363	Rupendehi	Lumbini Provincial Hospital, Butwal	17121677.08	0.00	1506616.90	1373929.66	0.00	34922000.00	11563248.00	18256000.00	15659801.00	0.00	0.00	0.00	41224542.00	141627814.64
364	Rupendehi	Motipur Primary Health Center	114548.83	0.00	40786.60	28555.29	0.00	284000.00	158130.00	216000.00	118411.00	0.00	0.00	0.00	603531.00	1563962.72
365	Rupendehi	Rayapur Primary Health Center	0.00	0.00	0.00	400.00	0.00	0.00	700.00	0.00	1700.00	0.00	0.00	0.00	677.00	3477.00
366	Rupendehi	Universal College of Medical Science Teaching Hospital	3716076.15	0.00	1030179.56	1051837.31	0.00	0.00	4706978.00	9955000.00	2591909.00	0.00	0.00	0.00	2764362.00	25816342.02
367	Dailekh	District Hospital Dailekh	1239139.29	0.00	383163.07	307149.03	0.00	668000.00	405872.43	513000.00	1623404.00	0.00	0.00	0.00	581575.00	5721302.82
368	Dailekh	DULLU HOSPITAL	95268.95	0.00	14786.34	10193.02	0.00	154000.00	0.00	35000.00	11046.48	0.00	0.00	0.00	25939.00	346233.79
369	Dailekh	LAKANDRA PHC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
370	Dailekh	NAUMULE PHC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
371	Dolpa	District Hospital Dolpa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
372	Humla	District Hospital Humla	56536.24	0.00	0.00	0.00	0.00	0.00	8158.56	106000.00	418835.00	0.00	0.00	0.00	35529.00	1148570.96
373	Jajarkot	District Hospital Jumla	314794.56	0.00	1369.70	2769.70	0.00	400000.00	66493.00	119000.00	265569.00	0.00	0.00	0.00	419578.00	1007153.16
374	Jajarkot	District Hospital Jajarkot	112942.97	0.00	90063.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
375	Jajarkot	Garkhakot Phc	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
376	Jajarkot	Limsia Phc	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
377	Jumla	kalkakhetu Phc	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
378	Jumla	Karnali Academy of Health Science	4985901.88	0.00	3768283.87	3990086.73	0.00	5693000.00	1284254.00	4070000.00	7833549.00	0.00	0.00	0.00	7097995.00	38723070.48
379	Kailikot	District Hospital Kailikot	377030.10	0.00	350385.29	226333.87	0.00	1030000.00	359270.00	461000.00	1181775.00	0.00	0.00	0.00	752113.00	4737907.26
380	Kailikot	Kumalgaun Phc	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	971.00	0.00	0.00	0.00	13105.00	14076.00
381	Mugu	District Hospital Mugu	11407.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2306.00	13713.00
382	Mugu	Kot Dada Primary Health Care Center	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
383	Rukum West	Aathbiskot Nagar Hospital	3061530.60	0.00	424552.87	108562.68	0.00	1819000.00	930566.00	966000.00	3294414.00	0.00	0.00	0.00	884569.00	11489195.15
384	Rukum West	Chaurjahari Mission Hospital	5788599.26	0.00	220684.02	2234083.64	21106000.00	0.00	10058445.00	6342000.00	9636.00	0.00	0.00	0.00	16908154.00	62667601.92
385	Rukum West	District Hospital Rukum	1556740.37	0.00	403083.50	576118.71	0.00	1004000.00	488054.00	607000.00	1961597.00	0.00	0.00	0.00	885375.00	7481968.58
386	Rukum West	Pachim Eye Hospital Sale Rukum	59935.80	0.00	40162.00	26080.00	0.00	96000.00	65156.00	59000.00	0.00	0.00	0.00	0.00	181292.00	527625.80
387	Rukum West	Kotdari Phc-WR	62063.08	0.00	19544.42	16305.20	0.00	23000.00	25191.00	0.00	17640.00	0.00	0.00	0.00	82828.00	246571.70
388	Rukum West	Sanibheri Municipality Hospital	0.00	0.00	0.00	19444.26	0.00	114000.00	8330.00	124000.00	129045.00	0.00	0.00	0.00	374077.00	768896.26
389	Rukum West	SHAHID SMIRTI NAGAR HOSPITAL	0.00	0.00	9463.04	40399.20	0.00	193000.00	97536.00	327000.00	70948.00	0.00	0.00	0.00	992138.00	1730484.24
390	Salyan	LEKHPOKHARA PHC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105194.00	193855.00
391	Salyan	SALVAN HOSPITAL	0.00	0.00	1814.00	3654.00	0.00	27000.00	19286.00	33000.00	3907.00	0.00	0.00	0.00	37360.00	959159.89
392	Salyan	THARMARE PHC	0.00	0.00	0.00	66806.42	0.00	130000.00	67146.00	94000.00	350420.00	0.00	0.00	0.00	327251.00	4510032.76
393	Surkhet	Awalching Phc	129742.25	0.00	83685.22	77119.86	0.00	535000.00	330282.00	384000.00	1398228.00	0.00	0.00	0.00	2477840.00	8812434.67
394	Surkhet	Dasrathpur Phc	1224586.90	0.00	233565.00	196143.57	0.00	1637000.00	876791.00	953000.00	172165.00	0.00	0.00	0.00	1487017.00	5290202.31
395	Surkhet	Methakuna Hospital	1722591.49	0.00	776903.61	126874.00	0.00	436000.00	94601.00	587000.00	342475.00	0.00	0.00	0.00	1148385.00	10010753.98
396	Surkhet	Salkot Phc	1579220.51	0.00	126874.00	1830054.10	0.00	2105000.00	256746.00	1999000.00	45710.00	0.00	0.00	0.00	1148385.00	10010753.98
397	Surkhet	Surkhet Eye Hospital	896147.80	0.00	1729711.08	1830054.10	0.00	8473000.00	862177.00	10651000.00	808660.00	0.00	0.00	0.00	30062131.00	7353714.83
398	Surkhet	Surkhet Regional Hospital	7543369.23	0.00	7998820.44	7134657.16	0.00	95000.00	118335.34	144000.00	481110.00	0.00	0.00	0.00	323675.00	1461280.09
399	Achham	Achham District Hospital	133489.41	0.00	79747.75	85922.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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श्रीम बहादुर शिवाकोटी
 नेखा अधिकृत

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डा. दामोदर वसौला
 कार्यकारी निर्देशक



S.n.	District	Hospital/PHC	2078.06.12	2078.06.24	2078.07.11	2078.08.01	2078.08.15	2078.09.28	2078.12.07	2078.12.23	2079.01.27	2079.01.28	2079.03.17	2079.03.24	2079.03.31	TOTAL
400	Achham	Bayalpata Hospital	600486.68	0.00	35550.00	446249.42	0.00	1657000.00	271271.02	812000.00	390.00	0.00	0.00	0.00	0.00	6040265.12
401	Achham	Chaurmandu PHC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
402	Achham	Kamalbazzar PHC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
403	Bairahi	District Hospital Bairahi	266933.76	0.00	181276.23	46809.87	0.00	557000.00	18130.41	140000.00	22232.00	0.00	0.00	0.00	0.00	2131798.27
404	Bairahi	Keshanpur PHC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
405	Bairahi	Patan PHC	55591.31	0.00	44794.88	78853.60	0.00	42000.00	46215.71	40000.00	91838.00	0.00	0.00	0.00	0.00	506628.50
406	Bajhang	Deulekha PHC	407624.48	0.00	96721.32	59603.34	0.00	112000.00	0.00	279000.00	14379.09	0.00	0.00	0.00	0.00	1206161.23
407	Bajhang	District Hospital Bajhang	0.00	0.00	448.22	14817.62	0.00	25000.00	195793.64	146000.00	483064.00	0.00	0.00	0.00	0.00	886797.48
408	Bajhang	Royal PHC	109565.11	0.00	10425.17	89212.70	0.00	56000.00	38277.98	86000.00	99649.00	0.00	0.00	0.00	0.00	654550.96
409	Bajura	Bajura Hospital	1413166.26	0.00	291022.88	478671.67	0.00	1038000.00	944510.24	517000.00	1389580.00	0.00	0.00	0.00	0.00	7027417.05
410	Bajura	Kolti Phc	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
411	Dadeldhura	DADELHURA HOSPITAL	1382013.63	0.00	953624.20	123370.87	0.00	1672000.00	805939.88	404000.00	1484343.00	0.00	0.00	0.00	0.00	8392247.38
412	Dadeldhura	Logbudidha Hospital	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	668213.00	0.00	0.00	0.00	0.00	252.00
413	Darchula	District Hospital Darchula	231779.43	0.00	93394.48	71069.29	0.00	422000.00	135752.49	271000.00	43531.00	0.00	0.00	0.00	0.00	167174.00
414	Darchula	Gokuleswor Hospital	47661.83	0.00	0.00	26562.05	0.00	16000.00	2020.60	0.00	0.00	0.00	0.00	0.00	0.00	6131.00
415	Doti	District Hospital Doti	206814.06	0.00	109016.48	27352.24	0.00	159000.00	82580.88	89000.00	382116.00	0.00	0.00	0.00	0.00	102757.00
416	Doti	Ketarakhada PHC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
417	Doti	Saraswotnagar PHC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
418	Kailali	Lamki Chuha Hospital	4790963.27	0.00	575078.24	539931.02	0.00	3851000.00	6422670.00	2708000.00	1339973.00	0.00	0.00	0.00	0.00	8129394.00
419	Kailali	Baradagoriya Hospital	1221059.19	0.00	0.00	0.00	0.00	1416000.00	0.00	563000.00	789094.03	0.00	0.00	0.00	0.00	4357147.22
420	Kailali	Bhajanli PHCC	1214891.29	0.00	645325.83	1454993.36	0.00	961000.00	763690.00	875000.00	3373802.00	0.00	0.00	0.00	0.00	1734596.00
421	Kailali	Channula PHCC	0.00	0.00	597.82	55493.26	0.00	11000.00	0.00	0.00	44172.17	0.00	0.00	0.00	0.00	4795.00
422	Kailali	Geta Eye Hospital	6686575.15	0.00	3889207.88	791004.58	0.00	13897000.00	0.00	10061000.00	2958334.65	0.00	0.00	0.00	0.00	2275794.00
423	Kailali	Godagodi Hospital	1135911.46	0.00	13817.73	641809.12	0.00	2540000.00	11484.00	485000.00	919115.00	0.00	0.00	0.00	0.00	2779277.00
424	Kailali	Joshipur PHC	1562358.78	0.00	692202.74	740449.02	0.00	380000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5796605.54
425	Kailali	Lal Ratna Hospital	6369852.05	0.00	0.00	5219710.85	0.00	0.00	1642583.00	4218000.00	1421084.00	0.00	0.00	0.00	0.00	7545211.00
426	Kailali	Malakheti Hospital	470966.16	0.00	230555.77	385832.81	0.00	365000.00	438384.00	322000.00	0.00	0.00	0.00	0.00	0.00	322806.00
427	Kailali	Navajeevan Hospital	5257154.94	0.00	43124.45	2957766.10	0.00	0.00	5383408.00	4523000.00	25718.00	0.00	0.00	0.00	0.00	1079588.00
428	Kailali	SETI PROVINCIAL HOSPITAL	4855444.90	0.00	2437679.04	2088752.42	0.00	6241000.00	705871.00	4788000.00	1224336.00	0.00	0.00	0.00	0.00	7342588.00
429	Kailali	Ttkapur Hospital	4705825.30	0.00	4759833.58	887134.76	0.00	0.00	10573312.00	4547000.00	917462.00	0.00	0.00	0.00	0.00	6688839.00
430	Kailali	Udasipur PHCC	625469.92	0.00	548402.00	688614.35	0.00	718000.00	542118.00	338000.00	482956.00	0.00	0.00	0.00	0.00	4890226.27
431	Kanchanpur	Mahakali Hospital	3927852.22	0.00	2697136.59	1175081.06	0.00	0.00	514302.00	2355000.00	476408.00	0.00	0.00	0.00	0.00	2936193.00
432	Kanchanpur	Beldadi PHC, Kanchanpur	21085.00	0.00	15125.00	9106.30	0.00	0.00	6785.00	0.00	25285.00	0.00	0.00	0.00	0.00	15136.00
433	Kanchanpur	Dodhana PHC, Kanchanpur	1819195.65	0.00	639980.32	215260.47	0.00	199000.00	163276.00	240000.00	1005989.00	0.00	0.00	0.00	0.00	248068.00
434	Kanchanpur	Shreepur PHC	16778.21	0.00	47790.00	33747.00	0.00	6000.00	33878.00	0.00	127082.00	0.00	0.00	0.00	0.00	79195.00
Total amount			1460964267.00	118185402.00	259487988.12	400517492.00	1361434000.00	1255444000.00	702268489.92	1400153000.00	1180233010.00	716086.00	133474423.00	117205558.00	1145264621.00	953534837.04

तयार गर्ने :

भीम बहादुर शिवाकोटी
लेखा अधिकृत



डा. दामोदर वसौला
कार्यकारी निर्देशक