

1ST QTR SSA DEPOSIT WARD NO.6 2080/81

S.No	Tran Date	A/C Number	Account Name	Credit Amount
1	17-10-2023	0690100000866033	AACHHA BAHADUR RAI	12000
2	17-10-2023	0690100000721033	AAITA BAHADUR RAI	12000
3	17-10-2023	0690100000797033	AMRIT MAYA RAI	12000
4	17-10-2023	0690100001147033	ANANDA KUMARI RAI	12000
5	17-10-2023	0690100001267033	ANITA RAI	12000
6	17-10-2023	0690100000754033	ASHA MAYA RAI	12000
7	17-10-2023	0690100000753033	BAHADUR MAN RAI	12000
8	17-10-2023	0690100000698033	BAKH RAI RAI	12000
9	17-10-2023	0690100000810033	BAL BAHADUR RAI	12000
10	17-10-2023	0690100000704033	BAL BAHADUR RAI	12000
11	17-10-2023	0690100000694033	BAL BAHADUR RAI	12000
12	17-10-2023	0690100000874033	BAL KUMARI RAI	12000
13	17-10-2023	0690100000812033	BAL RAM RAI	12000
14	17-10-2023	0690100000703033	BETAL SINGH RAI	12000
15	17-10-2023	0690100000988033	BHADRA MAN BISHWAKARMA	12000
16	17-10-2023	0690100001096033	BHADRAMAYA RAI	12000
17	17-10-2023	0690100000831033	BHAKTA BAHADUR RAI	12000
18	17-10-2023	0690100000792033	BHAKTA KUMARI RAI	12000
19	17-10-2023	0690100000840033	BHAKTA KUMARI RAI	12000
20	17-10-2023	0690100000759033	BIR BAHADUR RAI	12000
21	17-10-2023	0690100000768033	BIR BAHADUR RAI	12000
22	17-10-2023	0690100001489033	BIR BAHADUR RAI	12000
23	17-10-2023	0690100000867033	BISHNU KUMARI RAI	12000
24	17-10-2023	0690100000769033	BISHNU MAYA RAI	12000
25	17-10-2023	0690100000707033	BOLI MAYA RAI	12000
26	17-10-2023	0690100001344033	BOLI MAYA RAI	12000
27	17-10-2023	0690100000699033	BUDHI MAYA RAI	12000
28	17-10-2023	0690100000750033	CHAHAK MAN RAI	12000
29	17-10-2023	0690100001381033	CHANDRA BAHADUR KHADKA	12000
30	17-10-2023	0690100000719033	CHANDRA BAHADUR RAI	12000
31	17-10-2023	0690100000291029	CHANDRA BAHADUR RAI	12000
32	17-10-2023	0690100001501033	CHANDRA KUMAR RAI	12000
33	17-10-2023	0690100000937033	CHANDRA KUMARI RAI	12000
34	17-10-2023	0690100000716033	CHANDRA MAYA RAI	12000
35	17-10-2023	0690100000829033	CHITTA MAYA RAI	12000
36	17-10-2023	0690100000878033	DAL BAHADUR RAI	12000
37	17-10-2023	0690100001408033	DAL MAYA RAI	12000
38	17-10-2023	0690100001319033	DARBA SHING RAI	12000
39	17-10-2023	0690100000848033	DEU MAYA RAI	12000
40	17-10-2023	0690100000844033	DHAN BAHADUR KARKI	12000
41	17-10-2023	0690100000862033	DHAN BAHADUR RAI	12000
42	17-10-2023	0690100000770033	DHAN KUMARI RAI	12000
43	17-10-2023	0690100000733033	DHAN KUMARI RAI	12000
44	17-10-2023	0690100000749033	DHAN MAYA RAI	12000
45	17-10-2023	0690100001331033	DHAN RANI RAI	12000
46	17-10-2023	0690100000881033	DIL BAHADUR RAI	12000
47	17-10-2023	0690100001152033	DIL BAHADUR RAI	12000
48	17-10-2023	0690100001484033	DIL KUMARI RAI	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
49	17-10-2023	0690100000440029	DIL KUMARI RAI	12000
50	17-10-2023	0690100000817033	DIL MAYA RAI	12000
51	17-10-2023	0690100000967033	FOM BAHADUR KARKI	12000
52	17-10-2023	0690100000857033	FUL KUMARI RAI	12000
53	17-10-2023	0690100001345033	FUL KUMARI RAI	12000
54	17-10-2023	0690100001430033	GANGA DIL MAI RAI	12000
55	17-10-2023	0690100000816033	GANGA KUMARI RAI	12000
56	17-10-2023	0690100001356033	GANGA PRASAD RAI	12000
57	17-10-2023	0690100000712033	GANGA RAI	12000
58	17-10-2023	0690100000824033	GOKUL MAYA RAI	12000
59	17-10-2023	0690100000841033	GOPAL DHOJ RAI	12000
60	17-10-2023	0690100001342033	GUMAN SHING RAI	12000
61	17-10-2023	0690100001320033	GUMAN SHING RAI	12000
62	17-10-2023	0690100001352033	GYAN BAHADUR RAI	12000
63	17-10-2023	0690100000708033	GYAN MATI RAI	12000
64	17-10-2023	0690100000855033	HAI MATI RAI	12000
65	17-10-2023	0690100000892033	HARI SAMPANG RAI	12000
66	17-10-2023	0690100001325033	HARKA BAL RAI	12000
67	17-10-2023	0690100000706033	HARKA LAL RAI	12000
68	17-10-2023	0690100000709033	HARKA MAYA RAI	12000
69	17-10-2023	0690100000795033	HARKA RANI RAI	12000
70	17-10-2023	0690100001358033	HARKA SHING RAI	12000
71	17-10-2023	0690100000758033	HASTA BAHADUR RAI	12000
72	17-10-2023	0690100000765033	HASTA KUMARI RAI	12000
73	17-10-2023	0690100001192033	ICHCHHA BAHADUR BUDHATHOKI	12000
74	17-10-2023	0690100000700033	ICHCHHAMAN RAI	12000
75	17-10-2023	0690100000767033	INDRA KUMAR RAI	12000
76	17-10-2023	0690100000766033	ISHOR MAYA RAI	12000
77	17-10-2023	0690100000864033	JASH BAHADUR RAI	12000
78	17-10-2023	0690100000761033	JIT BAHADUR RAI	12000
79	17-10-2023	0690100001370033	JIT BAHADUR RAI	12000
80	17-10-2023	0690100000854033	JOK MATI RAI	12000
81	17-10-2023	0690100001326033	JUKTA MAYA RAI	12000
82	17-10-2023	0690100001095033	KABITA RAI	12000
83	17-10-2023	0690100001384033	KALU PRASAD RAI	12000
84	17-10-2023	0690100001290033	KAMAL KUMARI RAI	12000
85	17-10-2023	0690100001400033	KAMAL KUMARI RAI	12000
86	17-10-2023	0690100000701033	KAMAN SINGH RAI	12000
87	17-10-2023	0690100001193033	KARNA BAHADUR KHADKA	12000
88	17-10-2023	0690100001055033	KHADGA BAHADUR RAI	12000
89	17-10-2023	0690100000747033	KRISHNA BAHADUR RAI	12000
90	17-10-2023	0690100000723033	KRISHNA KUMARI RAI	12000
91	17-10-2023	0690100001109033	KRISHNA RAI	12000
92	17-10-2023	0690100000760033	LAL BAHADUR RAI	12000
93	17-10-2023	0690100000714033	LAL PRASAD RAI	12000
94	17-10-2023	0690100000894033	LAS BAHADUR RAI	12000
95	17-10-2023	0690100001324033	LAXI MAYA RAI	12000
96	17-10-2023	0690100000822033	LAXMI KUMARI RAI	12000
97	17-10-2023	0690100000785033	MAHA PRASAD RAI	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
98	17-10-2023	0690100000832033	MAITA DHOJ RAI	12000
99	17-10-2023	0690100000873033	MAN BAHADUR RAI	12000
100	17-10-2023	0690100000772033	MAN BIR RAI	12000
101	17-10-2023	0690100000845033	MAN KUMARI RAI	12000
102	17-10-2023	06901000001493033	MAN KUMARI RAI	12000
103	17-10-2023	0690100000798033	MAN MAYA KARKI	12000
104	17-10-2023	0690100000835033	MAN MAYA RAI	12000
105	17-10-2023	0690100000786033	MAN RUP RAINI	12000
106	17-10-2023	0690100000850033	MAN SWORI RAI	12000
107	17-10-2023	0690100000114029	MANI JIT RAI	12000
108	17-10-2023	0690100000742033	MANI MAYA RAI	12000
109	17-10-2023	0690100001101033	MANRUPA RAI	12000
110	17-10-2023	0690100000884033	MINRUPAL RAI	12000
111	17-10-2023	0690100000856033	MOHAN KUMAR RAI	12000
112	17-10-2023	0690100000794033	NAI RANI RAI	12000
113	17-10-2023	0690100001508033	NANDA BAHADUR RAI	12000
114	17-10-2023	0690100000868033	NAR BAHADUR RAI	12000
115	17-10-2023	0690100001357033	NAR BAHADUR RAI	12000
116	17-10-2023	0690100000825033	NAR MAYA KHADKA	12000
117	17-10-2023	0690100001328033	NAR MAYA KHADKA	12000
118	17-10-2023	0690100000877033	NAR MAYA RAI	12000
119	17-10-2023	0690100000836033	NAR MAYA RAI	12000
120	17-10-2023	0690100001503033	NARAYAN KUMAR RAI	12000
121	17-10-2023	0690100001360033	NARENDRA KARKI	12000
122	17-10-2023	0690100000764033	NARMAYA RAI	12000
123	17-10-2023	0690100000804033	NAULA SINGH KARKI	12000
124	17-10-2023	0690100000861033	NIR KUMARI RAI	12000
125	17-10-2023	0690100000851033	PABI MAYA RAI	12000
126	17-10-2023	0690100001333033	PABITRAM RAI	12000
127	17-10-2023	0690100000718033	PADAM KUMARI RAI	12000
128	17-10-2023	0690100000858033	PANCHA KUMARI RAI	12000
129	17-10-2023	0690100000863033	PANCHA MATI RAI	12000
130	17-10-2023	0690100000839033	PANCHA MAYA RAI	12000
131	17-10-2023	0690100000801033	PHUL DEVI RAI	12000
132	17-10-2023	0690100001102033	PHUL KUMARI RAI	12000
133	17-10-2023	0690100000833033	PHUL KUMARI RAI	12000
134	17-10-2023	0690100000896033	PHUL MAYA RAI	12000
135	17-10-2023	0690100001336033	PHUL MAYA RAI	12000
136	17-10-2023	0690100000782033	PHULSHORI RAI	12000
137	17-10-2023	0690100000737033	PREM BAHADUR RAI	12000
138	17-10-2023	0690100000887033	PREM BAHADUR RAI	12000
139	17-10-2023	0690100000788033	PREM KUMARI RAI	12000
140	17-10-2023	0690100000818033	PREM KUMARI RAI	12000
141	17-10-2023	0690100000826033	PRITHI BAHADUR RAI	12000
142	17-10-2023	0690100000890033	PURNA BAHADUR RAI	12000
143	17-10-2023	0690100001191033	PURNA KUMARI RAI	12000
144	17-10-2023	0690100000777033	PURNA MAYA RAI	12000
145	17-10-2023	0690100000757033	PURNA MAYA RAINI	12000
146	17-10-2023	0690100001332033	RAHAN SING RAI	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
147	17-10-2023	0690100000787033	RAJ BAHADUR RAI	12000
148	17-10-2023	0690100000886033	RAJ BAHADUR RAI	12000
149	17-10-2023	0690100001506033	RAJ BAHADUR RAI	12000
150	17-10-2023	0690100000784033	RAJ KUMARI RAI	12000
151	17-10-2023	0690100000799033	RAJUKI DEVI RAI	12000
152	17-10-2023	0690100000751033	RAM BAHADUR RAI	12000
153	17-10-2023	0690100001335033	RAM BAHADUR RAI	12000
154	17-10-2023	0690100000813033	RAM KRISHNA RAI	12000
155	17-10-2023	0690100001047033	RAM KUMARI RAI	12000
156	17-10-2023	0690100000779033	RAM MAYA RAI	12000
157	17-10-2023	0690100000771033	RAM PRASAD RAI	12000
158	17-10-2023	0690100000819033	RAM PRASAD RAI	12000
159	17-10-2023	0690100000773033	RAMDIL MAI RAI	12000
160	17-10-2023	0690100000290029	RAMESH KUMARI RAI	12000
161	17-10-2023	0690100000907033	RAN MATI RAI	12000
162	17-10-2023	0690100000957033	RANADATA KARKI	12000
163	17-10-2023	0690100000909033	RATNA KUMARI RAI	12000
164	17-10-2023	0690100000805033	RATNA MAYA RAI	12000
165	17-10-2023	0690100000756033	RID BAHADUR RAI	12000
166	17-10-2023	0690100001476033	RUDRA BAHADUR KARKI	12000
167	17-10-2023	0690100000724033	RUNCHI MAYA RAI	12000
168	17-10-2023	0690100000745033	RUP DAL RAI	12000
169	17-10-2023	0690100000876033	RUPASARI RAI	12000
170	17-10-2023	0690100000793033	SAITARANI RAI	12000
171	17-10-2023	0690100000783033	SER BAHADUR RAI	12000
172	17-10-2023	0690100001368033	SHIBA KUMARI RAI	12000
173	17-10-2023	0690100000722033	SIDDHI BAHADUR RAI	12000
174	17-10-2023	0690100001334033	SITA PRASAD RAI	12000
175	17-10-2023	0690100000849033	SUK MAYA KARKI	12000
176	17-10-2023	0690100000741033	SUKHA RANI RAI	12000
177	17-10-2023	0690100001513033	SUKHAMATI RAI	12000
178	17-10-2023	0690100001329033	SURAJ KUMAR RAI	12000
179	17-10-2023	0690100000744033	SUSHIL RAI	12000
180	17-10-2023	0690100000803033	TARA DEVI RAI	12000
181	17-10-2023	0690100001343033	TARA DEVI RAI	12000
182	17-10-2023	0690100000897033	TEK BAHADUR KHADKA	12000
183	17-10-2023	0690100000889033	TEK BAHADUR RAI	12000
184	17-10-2023	0690100000891033	TIKA MAYA KARKI	12000
185	17-10-2023	0690100000717033	TIRTHA BAHADUR RAI	12000
186	17-10-2023	0690100000776033	YAM BAHADUR RAI	12000
187	17-10-2023	0690100000746033	YAM BAHADUR RAI	12000
188	17-10-2023	0690100000834033	CHANDRA KALA RAI	11970
189	17-10-2023	0690100001453033	LALI BAHADUR RAI	11970
190	17-10-2023	0690100001263033	PRAKRITI RAI	11970
191	17-10-2023	0690100000885033	RAMESH KUMAR RAI	11970
192	17-10-2023	0690100000695033	RIMITA RAI	11970
193	17-10-2023	0690100000976033	SHYAM KUMARI RAI	9320
194	17-10-2023	0690100001962033	RAM BAHADUR RAI	8000
195	17-10-2023	0690100000702033	AAM RANI RAI	7980

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
196	17-10-2023	0690100000730033	ASAR MAYA RAI	7980
197	17-10-2023	0690100001323033	ASHA RAI	7980
198	17-10-2023	0690100000778033	BABITA RAI	7980
199	17-10-2023	0690100000814033	BHADRA MAYA KHADKA	7980
200	17-10-2023	0690100001255033	BHAKTA KUMARI RAI	7980
201	17-10-2023	0690100001421033	BIMALA RAI	7980
202	17-10-2023	0690100000815033	BINDRA KUMARI RAI	7980
203	17-10-2023	0690100000870033	DALLI MAYA RAI	7980
204	17-10-2023	0690100000739033	DESH MAYA RAI	7980
205	17-10-2023	0690100000789033	DEWA KUMARI RAI	7980
206	17-10-2023	0690100000821033	DILL MAYA RAI	7980
207	17-10-2023	0690100000879033	DILLI MAYA RAI	7980
208	17-10-2023	0690100000875033	HARKA MAYA RAI	7980
209	17-10-2023	0690100000843033	ICHCHHA KUMARI RAI	7980
210	17-10-2023	0690100000774033	INDRA KUMARI RAI	7980
211	17-10-2023	0690100000735033	JOG KUMARI RAI	7980
212	17-10-2023	0690100000696033	KAMALA DEVI RAI	7980
213	17-10-2023	0690100001330033	KAUSILA RAI	7980
214	17-10-2023	0690100000715033	KRISHNA KUMARI RAI	7980
215	17-10-2023	0690100001418033	KUMARI RAI	7980
216	17-10-2023	0690100000755033	MAN KUMARI RAI	7980
217	17-10-2023	0690100000725033	MAN MAYA RAI	7980
218	17-10-2023	0690100000808033	MANRANI RAI	7980
219	17-10-2023	0170100000001033	MAYA RAI	7980
220	17-10-2023	0690100000775033	MENUKA RAI	7980
221	17-10-2023	0690100000838033	MIRA KUMARI RAI	7980
222	17-10-2023	0690100001071033	PABITRA RAI	7980
223	17-10-2023	0690100000853033	PANCHU RAI	7980
224	17-10-2023	0690100000728033	PHUL KUMARI RAI	7980
225	17-10-2023	0690100000729033	PHUL MAYA RAI	7980
226	17-10-2023	0690100001346033	PHUL MAYA RAI	7980
227	17-10-2023	0690100000738033	PHULKUMARI RAI	7980
228	17-10-2023	0690100001485033	PRATIKSHA RAI	7980
229	17-10-2023	0690100000852033	PURNA KUMARI RAI	7980
230	17-10-2023	0690100000830033	PURNA MAYA RAI	7980
231	17-10-2023	0690100000371029	RAM KUMARI RAI	7980
232	17-10-2023	0690100000743033	RAMILA RAI	7980
233	17-10-2023	0690100000711033	SANI RAI	7980
234	17-10-2023	0690100000791033	SANTI KUMARI RAI	7980
235	17-10-2023	0690100000731033	SHANTA KALA RAI	7980
236	17-10-2023	0690100000809033	SHREEMAYA RAI	7980
237	17-10-2023	0690100000880033	SOM RANI RAI	7980
238	17-10-2023	0690100000823033	SUBITRI RAI	7980
239	17-10-2023	0690100000713033	SUSHREE DILLI KUMARI RAI	7980
240	17-10-2023	0690100001461033	ANJALI RAI	6384
241	17-10-2023	0690100001056033	ANJAN RAI	6384
242	17-10-2023	0690100000697033	BAL BAHADUR RAI	6384
243	17-10-2023	0690100001455033	BAL BAHADUR RAI	6384
244	17-10-2023	0690100000752033	BIP PRASAD RAI	6384

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
245	17-10-2023	0690100001265033	BISHNU KUMAR RAI	
246	17-10-2023	0690100000811033	HARKA BAHADUR RAI	6384
247	17-10-2023	0690100000827033	HIMAL RAI	6384
248	17-10-2023	0690100001438033	JAYA PRASAD RAI	6384
249	17-10-2023	0690100000946033	JESIS RAI	6384
250	17-10-2023	0690100001444033	MOHAN KUMARI RAI	6384
251	17-10-2023	0690100000888033	PRATIVA RAI	6384
252	17-10-2023	0690100001070033	PREM BAHADUR RAI	6384
253	17-10-2023	0690100001428033	PURNA RAM RAI	6384
254	17-10-2023	0690100000837033	RANA BAHADUR TIMALSINA	6384
255	17-10-2023	0690100000945033	ROJAN RAI	6384
256	17-10-2023	0690100001264033	SAKONG HANG RAI	6384
257	17-10-2023	0690100001010033	SUHANA RAI	6384
258	17-10-2023	0690100001440033	SUREN RAI	6384
259	17-10-2023	0690100000895033	SURYE BAHADUR RAI	6384
260	17-10-2023	0690100001846033	RAJENDRA KUMAR RAI	4000
261	17-10-2023	0690100000727033	BEBISHA BISHWAKARMA KALIKOTE	1596
262	17-10-2023	0690100001061033	SADIKSHA KALIKOTE BISHWAKARMA	1596
			Total	2815142

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Bishwakarma

1ST QTR SSA DEPOSIT WARD NO.5 2080/81

S.No	Tran Date	A/C Number	Account Name	Credit Amount
1	17-10-2023	0690100000657033	AAITA MAYA RAI	12000
2	17-10-2023	0690100000977033	AAS MATI SHERMA	12000
3	17-10-2023	0690100000929033	AASH BAHADUR RAI	12000
4	17-10-2023	0690100001181033	AASH MAYA LAWATI	12000
5	17-10-2023	0690100000573033	AASH MAYA LIMBUNI	12000
6	17-10-2023	0690100000604033	ADAB SINGH RAI	12000
7	17-10-2023	0690100000955033	AGANI HANGMA LIMBUNI	12000
8	17-10-2023	0690100000401033	AITA MAYA YOUNGHANG	12000
9	17-10-2023	0690100000564033	AITA RANI LIMBUNI	12000
10	17-10-2023	0690100000667033	AMRIT MAYA LIMBU	12000
11	17-10-2023	0690100001527033	ANANDA BAHADUR LIMBU	12000
12	17-10-2023	0690100000662033	ASA HANGMA LIMBU	12000
13	17-10-2023	0690100000671033	ASARI MAYA LIMBU	12000
14	17-10-2023	0690100000962033	ASH BAHADUR LIMBU	12000
15	17-10-2023	0690100000612033	ASHHANGMA ANGDEMBE	12000
16	17-10-2023	0690100001338033	ASHMAYA LIMBU	12000
17	17-10-2023	0690100001089033	BAJHA HANG LIMBU	12000
18	17-10-2023	0690100000675033	BALI MAYA LIMBU	12000
19	17-10-2023	0690100001003033	BHABENDRA KUMAR THEBE	12000
20	17-10-2023	0690100000516033	BHABITA RAI	12000
21	17-10-2023	0690100000623033	BHAGI MAYA ANGDEMBE	12000
22	17-10-2023	0690100000606033	BHAKTA MAYA RAI	12000
23	17-10-2023	0690100000574033	BHAKTI DOLMA	12000
24	17-10-2023	0690100000609033	BHIM BAHADUR RAI	12000
25	17-10-2023	0690100000640033	BHIM LAL LIMBU	12000
26	17-10-2023	0690100000587033	BHUWAN BAHADUR LIMBU	12000
27	17-10-2023	0690100000528033	BIK MAYA LIMBUNI	12000
28	17-10-2023	0690100000631033	BIR BAHADUR MUSANG	12000
29	17-10-2023	0690100001000033	BISHNU MAYA LIMBU	12000
30	17-10-2023	0690100000598033	BOM PRASAD LIMBU	12000
31	17-10-2023	0690100001539033	BOUDDHA MAN KERUNG	12000
32	17-10-2023	0690100000649033	BRIKHA BAHADUR LIMBU	12000
33	17-10-2023	0690100001371033	BUDDARANI ANGDEMBE	12000
34	17-10-2023	0690100000632033	BUDDHA PAL LIMBU	12000
35	17-10-2023	0690100000549033	BUDDHA RANI LIMBUNI	12000
36	17-10-2023	0690100000536033	BUDDHAMATI LIMBU	12000
37	17-10-2023	0690100000534033	BUDDHI MAYA RAI	12000
38	17-10-2023	0690100000903033	BUDDHI RAJ LIMBU	12000
39	17-10-2023	0690100001340033	BUDDHIMAN THEBE	12000
40	17-10-2023	0690100000682033	BUDHA MATI LIMBU	12000
41	17-10-2023	0690100000620033	BUDHA MAYA LIMBU	12000
42	17-10-2023	0690100000665033	BUDHHIMAN ANGDEMBE	12000
43	17-10-2023	0690100001415033	CHAKRA BAHADUR LINGDEN	12000
44	17-10-2023	0690100001142033	CHANDRA BAHADUR LAWATI	12000
45	17-10-2023	0690100001312033	CHANDRA BAHADUR LIMBU	12000
46	17-10-2023	0690100000624033	CHANDRA KUMAR LIMBU	12000
47	17-10-2023	0690100000673033	CHANDRA MAYA LIMBU	12000
48	17-10-2023	0690100000910033	CHANDRA MAYA SHERMA	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
49	17-10-2023	0690100000660033	CHELMAYA KERUNG	12000
50	17-10-2023	0690100000571033	DADHI MAYA SHERMA	12000
51	17-10-2023	0690100000550033	DAK MAN LIMBU	12000
52	17-10-2023	0690100001177033	DAL BAHADUR LIMBU	12000
53	17-10-2023	0690100000627033	DAL BAHADUR LIMBU	12000
54	17-10-2023	0690100001468033	DAL BAHADUR MAGAR	12000
55	17-10-2023	0690100001451033	DALBIKRAM THEBE	12000
56	17-10-2023	0690100000585033	DAMAN MAYA LIMBU	12000
57	17-10-2023	0690100001236033	DAMBAR BAHADUR THEBE	12000
58	17-10-2023	0690100000634033	DAMBAR KUMARI LIMBU	12000
59	17-10-2023	0690100001956033	DAMBAR SINGH CHEMJUNG	12000
60	17-10-2023	0690100000543033	DHAN BAHADUR LIMBU	12000
61	17-10-2023	0690100000581033	DHAN BAHADUR LIMBU	12000
62	17-10-2023	0690100001082033	DHAN BAHADUR RAI	12000
63	17-10-2023	0690100001092033	DHAN KUMARI LIMBU	12000
64	17-10-2023	0690100000677033	DHAN LAXI LIMBUNI	12000
65	17-10-2023	0690100000378029	DHAN MAYA LIMBUNI	12000
66	17-10-2023	0690100000963033	DHAN MAYA NEMBANG	12000
67	17-10-2023	0690100001213033	DHANA MAYA ANGDEMBE	12000
68	17-10-2023	0690100001374033	DHANMAYA MAGAR	12000
69	17-10-2023	0690100000650033	DIK MAYA LIMBU	12000
70	17-10-2023	0690100000688033	DIL MAYA CHEMJONG	12000
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72	17-10-2023	0690100000511033	DIL MAYA RAI	12000
73	17-10-2023	0690100001394033	DILLI BIKRAM LIMBU	12000
74	17-10-2023	0690100000614033	DILLI CHAMLING RAI	12000
75	17-10-2023	0690100001002033	DURGA BAHADUR THEBE	12000
76	17-10-2023	0690100000525033	FALAM SINGH RAI	12000
77	17-10-2023	0690100000925033	FULMAYA LIMBU	12000
78	17-10-2023	0690100001341033	GANGA MAYA LIMBU	12000
79	17-10-2023	0690100000521033	GAU MAYA LIMBU	12000
80	17-10-2023	0690100000681033	GAUMATI LIMBU	12000
81	17-10-2023	0690100001083033	GAURI MAYA SELING	12000
82	17-10-2023	0690100001004033	GO MAYA LIMBU	12000
83	17-10-2023	0690100001475033	GOL BAHADUR PHIYAK	12000
84	17-10-2023	0690100000921033	GORI MAYA LIMBU	12000
85	17-10-2023	0690100000517033	GORI MAYA RAI	12000
86	17-10-2023	0690100000651033	HAI MAYA ANGDEMBE	12000
87	17-10-2023	0690100000555033	HANSA BAHADUR LIMBU	12000
88	17-10-2023	0690100001180033	HARKA BAHADAUR LIMBU	12000
89	17-10-2023	0690100000645033	HARKA DHOJ LIMBU	12000
90	17-10-2023	0690100000512033	HARKA MAYA LIMBUNI	12000
91	17-10-2023	0690100000572033	HARKA MAYA RAI	12000
92	17-10-2023	0690100001477033	HARKASING LIMBU	12000
93	17-10-2023	0690100000589033	HASTA BAHADUR LIMBU	12000
94	17-10-2023	0690100001091033	HASTA MAYA LAWATI	12000
95	17-10-2023	0690100001303033	HEM KARNA NEMBANG	12000
96	17-10-2023	0690100000593033	INDRA BAHADUR RAI	12000
97	17-10-2023	0690100000575033	INDRA MAYA LIMBU	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
98	17-10-2023	0690100000646033	JAG BAHADUR SHERMA	12000
99	17-10-2023	0690100001375033	JAGAT BAHADUR LAWATI	12000
100	17-10-2023	0690100000562033	JAGAT BAHADUR LIMBU	12000
101	17-10-2023	0690100000638033	JAHA MAN ANGDEMBE	12000
102	17-10-2023	0690100000588033	JAHAN BIR RAI	12000
103	17-10-2023	0690100000658033	JAL BAHADUR RAI	12000
104	17-10-2023	0690100000930033	JASH MAYA ANGDEMBE	12000
105	17-10-2023	0690100001521033	JASH MAYA LIMBUNI	12000
106	17-10-2023	0690100000561033	JHAURI RAI	12000
107	17-10-2023	0690100000637033	JIT MAN SINGH LIMBU	12000
108	17-10-2023	0690100000532033	JIT MAYA ANG DAMBE	12000
109	17-10-2023	0690100001395033	JITMAL LIMBU	12000
110	17-10-2023	0690100000600033	JUG MAYA SHERMA	12000
111	17-10-2023	0690100000520033	KAJHANG LIMBU	12000
112	17-10-2023	0690100000648033	KALU MAYA LIMBU	12000
113	17-10-2023	0690100000541033	KARNA BAHADUR LIMBU	12000
114	17-10-2023	0690100000626033	KESH MAYA LIMBU	12000
115	17-10-2023	0690100001376033	KHADGA BAHADUR LIMBU	12000
116	17-10-2023	0690100000551033	KHIN BAHADUR BISHWAKARMA	12000
117	17-10-2023	0690100001949033	KHRIM BAHADUR LIMBU	12000
118	17-10-2023	0690100000603033	KRISHNA BAHADUR LIMBU	12000
119	17-10-2023	0690100000686033	KRISHNA MAYA LIMBUNI	12000
120	17-10-2023	0690100000639033	KUBIR PRASAD LIMBU	12000
121	17-10-2023	0690100000647033	KUMARI FAGU	12000
122	17-10-2023	0690100000670033	LACHHI MAYA MAGAR	12000
123	17-10-2023	0690100001339033	LAIN BAHADUR LIMBU	12000
124	17-10-2023	0690100000605033	LAL BAHADUR RAI	12000
125	17-10-2023	0690100000522033	LAL MAYA LIMBU	12000
126	17-10-2023	0690100001179033	LAL MAYA RAI	12000
127	17-10-2023	0690100001496033	LALMAYA RAI	12000
128	17-10-2023	0690100000692033	LANK BAHADUR BISHWAKARMA	12000
129	17-10-2023	0690100001017033	LILA MATI LIMBU	12000
130	17-10-2023	0690100000553033	LILA MAYA RAI	12000
131	17-10-2023	0690100000690033	LOK MAYA RAI	12000
132	17-10-2023	0690100001308033	MAITARAJ LIMBU	12000
133	17-10-2023	0690100000527033	MAJA HANGMA LIMBU	12000
134	17-10-2023	0690100000906033	MAKAR SINGH PHIYAK	12000
135	17-10-2023	0690100000621033	MAN BAHADUR LIMBU	12000
136	17-10-2023	0690100000625033	MAN BAHADUR LIMBU	12000
137	17-10-2023	0690100000965033	MAN KUMARI RAI	12000
138	17-10-2023	0690100000685033	MAN MAYA MAGAR	12000
139	17-10-2023	0690100000530033	MAN MAYA SAMBA	12000
140	17-10-2023	0690100000622033	MANGAL SINGH LIMBU	12000
141	17-10-2023	0690100000366029	MANI BAHADUR LIMBU	12000
142	17-10-2023	0690100001241033	MARICHI LIMBUNI	12000
143	17-10-2023	0690100000900033	MATI LAL LIMBU	12000
144	17-10-2023	0690100000542033	MAYA LIMBUNI	12000
145	17-10-2023	0690100000693033	MOTI BAHADUR LIMBU	12000
146	17-10-2023	0690100001176033	NAR MAYA BUDATHOKI	12000

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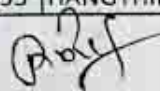
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No	Tran Date	A/C Number	Account Name	Credit Amount
147	17-10-2023	0690100000666033	NAR MAYA PHIYAK	12000
148	17-10-2023	0690100000346029	PABITRA LIMBU	12000
149	17-10-2023	0690100000683033	PADAM BAHADUR RAI	12000
150	17-10-2023	0690100001173033	PADAM BAHADUR THEGIM	12000
151	17-10-2023	0690100000566033	PADAM MAYA ANG DAMBE	12000
152	17-10-2023	0690100000643033	PANCHA LACHHI RAI	12000
153	17-10-2023	0690100000591033	PANCHA RANI RAI	12000
154	17-10-2023	0690100000554033	PARTA BAHADUR RAI	12000
155	17-10-2023	0690100000619033	PHIP RANI LIMBU	12000
156	17-10-2023	0690100000644033	PHIP RANI LIMBUNI	12000
157	17-10-2023	0690100000545033	PHUL MAYA RAI	12000
158	17-10-2023	0690100000664033	PHULMATI LIMBU	12000
159	17-10-2023	0690100001337033	PRAWADIL RAI	12000
160	17-10-2023	0470100000578033	PREM KUMARI LIMBU	12000
161	17-10-2023	0690100000513033	PREM SINGH THEGIM	12000
162	17-10-2023	0690100000557033	PRITHIVI NARAYAN LIMBU	12000
163	17-10-2023	0690100000913033	PUNYA BAHADUR RAI	12000
164	17-10-2023	0690100000578033	PURNA BAHADUR RAI	12000
165	17-10-2023	0690100001480033	RAM BAHADUR LIMBU	12000
166	17-10-2023	0690100001090033	RAM BAHADUR LIMBU	12000
167	17-10-2023	0690100000653033	RAM KUMAR LIMBU	12000
168	17-10-2023	0690100001519033	RAM SEWAK SAH HALUWAI	12000
169	17-10-2023	0690100001479033	RAMDAL THEBE	12000
170	17-10-2023	0690100000177029	RAN MAYA LIMBU	12000
171	17-10-2023	0690100001449033	RANGALAL SERMA	12000
172	17-10-2023	0690100000633033	RUP BAHADUR MAKHIM	12000
173	17-10-2023	0690100000611033	SAHA DEV LAWATI	12000
174	17-10-2023	0690100001515033	SALMAYA LIMBUNI	12000
175	17-10-2023	0690100000902033	SANCHA HANG LIMBU	12000
176	17-10-2023	0690100001865033	SANCHA MAYA LAWATI	12000
177	17-10-2023	0690100001372033	SANCHA MAYA LIMBU RAI	12000
178	17-10-2023	0690100000663033	SANCHARANI LIMBUNI	12000
179	17-10-2023	0690100000636033	SANCHARANI PHAGO	12000
180	17-10-2023	0690100000504033	SANTA KUMARI LIMBU	12000
181	17-10-2023	0690100001531033	SANTABAHADUR LIMBU	12000
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183	17-10-2023	0690100000594033	SHALI RAI	12000
184	17-10-2023	0690100000579033	SHREE BAHADUR LIMBU	12000
185	17-10-2023	0690100000641033	SHREE JYOTI KERUNG	12000
186	17-10-2023	0690100000592033	SHREE PRASAD LIMBU	12000
187	17-10-2023	0690100000560033	SHUVA RANI LIMBU	12000
188	17-10-2023	0690100000629033	SING BAHADUR ANGDEM BE	12000
189	17-10-2023	0690100000630033	SING MAYA ANGDEM BE	12000
190	17-10-2023	0690100000364029	SINGHA BAHADUR LIMBU	12000
191	17-10-2023	0690100000529033	SINGHA BAHADUR LIMBU	12000
192	17-10-2023	0690100000535033	SOM MATI RAI	12000
193	17-10-2023	0690100000618033	SUK MAYA LIMBU	12000
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195	17-10-2023	0690100000518033	SUK RANI LIMBU	12000

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No	Tran Date	A/C Number	Account Name	Credit Amount
196	17-10-2023	0690100000674033	SUKH RANI RAI	
197	17-10-2023	0690100001080033	SUKHA RANI LIMBU	12000
198	17-10-2023	0690100001373033	SUKHALAL NEMBANG	12000
199	17-10-2023	0690100001307033	SUKMATI LIMBUNI	12000
200	17-10-2023	0690100001304033	SURENDRA KUMAR LIMBU	12000
201	17-10-2023	0690100000544033	SUSHILA KUMARI SHERMA	12000
202	17-10-2023	0690100000524033	TATHA BAHADUR RAI	12000
203	17-10-2023	0690100001396033	TEK BAHADUR MAGAR	12000
204	17-10-2023	0690100000556033	TEK MAYA LIMBU	12000
205	17-10-2023	0690100001385033	THAKUR SING ANGDEMBE	12000
206	17-10-2023	0690100001146033	TIKA MAYA RAI	12000
207	17-10-2023	0690100001849033	TIL BAHADUR LIMBU	12000
208	17-10-2023	0690100000547033	TOK RANI ANGDEMBE	12000
209	17-10-2023	0690100000613033	TULA HARKA LIMBU	12000
210	17-10-2023	0690100001306033	UNI CHEMJONG	12000
211	17-10-2023	0690100000363029	UTTAR HANGMA MAKHIM	12000
212	17-10-2023	0690100000526033	YUBA RANI PHAGO	12000
213	17-10-2023	0690100001432033	BHIM KUMARI SHERMA	11970
214	17-10-2023	0690100001172033	BUDDHA RAJ LIMBU	11970
215	17-10-2023	0690100001005033	DEU PRASAD LIMBU	11970
216	17-10-2023	0690100001439033	DIL KUMAR RAI	11970
217	17-10-2023	0690100000539033	GOBINDA MAGAR	11970
218	17-10-2023	0690100000679033	ICHCHHING YONGHANG LIMBU	11970
219	17-10-2023	0690100000531033	KANCHHORE LIMBU	11970
220	17-10-2023	0690100000569033	KENDRA SINGH BAGI LIMBU	11970
221	17-10-2023	0690100000655033	KHAGENDRA LIMBU	11970
222	17-10-2023	0690100001436033	KRISHTINA SIGU	11970
223	17-10-2023	0690100000590033	NUMAHANG LINGDEN LIMBU	11970
224	17-10-2023	0690100000672033	PEMUHANGMA LIMBU	11970
225	17-10-2023	0690100001441033	PHUL MAYA LIMBU	11970
226	17-10-2023	0690100000353029	RIJAN RAI	11970
227	17-10-2023	0690100000597033	SITA KUMARI RAI	11970
228	17-10-2023	0690100001011033	SUKAMATI RAI	11970
229	17-10-2023	0690100000567033	SURAJ RAI	11970
230	17-10-2023	0690100000615033	YUNCHHOHANG SHERMA	11970
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234	17-10-2023	0690100000558033	AASH RANI LIMBU	7980
235	17-10-2023	0690100000356029	AMRITA BISWAKARMA	7980
236	17-10-2023	0690100000568033	BAL KUMARI ANGDEMBE	7980
237	17-10-2023	0690100000510033	BEG HANGMA LIMBU	7980
238	17-10-2023	0690100000668033	BHAGI MAYA RAI	7980
239	17-10-2023	0690100001953033	BHIM MAYA LIMBU	7980
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244	17-10-2023	0690100000519033	BUDHAMATI LIMBU	7980

Tran Date	A/C Number	Account Name	Credit Amount
17-10-2023	0690100001034033	CHANDRA KUMARI LAWATI LIMB	7980
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17-10-2023	0690100000583033	FULL MAYA RAI	7980
17-10-2023	0690100001178033	GANGA RAM BISWAKARMA	7980
17-10-2023	0690100000914033	GAUZHANG MADEN	7980
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17-10-2023	0690100000537033	KAIE MAYA RAI	7980
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17-10-2023	0690100000684033	LEKURI NEMBANG	7980
17-10-2023	0690100000642033	LILA KUMARI LAWATI	7980
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17-10-2023	0690100001500033	MAN MAYA LIMBU	7980
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17-10-2023	0690100001454033	DHANMATI NEMBANG	6384
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S.No	Tran Date	A/C Number	Account Name	Credit Amount
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296	17-10-2023	0690100000580033	JUNU SAUDEN LIMBU	6384
297	17-10-2023	0690100001431033	KAMALA LIMBU	6384
298	17-10-2023	0690100001220033	KERENDRA BAHADUR LIMBU	6384
299	17-10-2023	0690100000287029	LACHMI RAI	6384
300	17-10-2023	0690100000538033	LAGAN BAHADUR LIMBU	6384
301	17-10-2023	0690100001437033	MAN KUMAR RAI	6384
302	17-10-2023	0690100000676033	MAN KUMARI LIMBU	6384
303	17-10-2023	0690100000596033	MANISHA CHEMJONG LIMBU	6384
304	17-10-2023	0690100001473033	MAYA ANGDEMBE	6384
305	17-10-2023	0690100001401033	MIMJI RAI	6384
306	17-10-2023	0690100000610033	MOHAN SINGH RAI	6384
307	17-10-2023	0690100001467033	NIRMALA RAI	6384
308	17-10-2023	0690100001447033	PREM BAHADUR LIMBU	6384
309	17-10-2023	0690100000584033	RAN BAHADUR LIMBU	6384
310	17-10-2023	0690100000601033	SANTA BAHADUR RAI	6384
311	17-10-2023	0690100001452033	SANTA KUMARI RAI	6384
312	17-10-2023	0690100001492033	SANTUMA RAI	6384
313	17-10-2023	0690100001251033	SENIHANG LIMBU PALUNGWA	6384
314	17-10-2023	0690100000595033	SIBOGI RAI	6384
315	17-10-2023	0690100001469033	SIMRAN LIMBU	6384
316	17-10-2023	0690100001009033	SISTWATA CHEMJONG LIMBU	6384
317	17-10-2023	0690100000607033	SUK MAYA LIMBU	6384
318	17-10-2023	0690100000669033	SUNDAR LAWATI	6384
319	17-10-2023	0690100000901033	YOUKE HANG ANCHANGBO LIMBU	6384
320	17-10-2023	0690100001058033	TUL MAYA RAI	4000
321	17-10-2023	0690100001958033	YAM BAHAUDR PHAGO	4000
322	17-10-2023	0690100000565033	INDIKETER BARAILI	1596
323	17-10-2023	0690100000296029	YOGEN BARAILI	1596
			Total	3423476

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1ST QTR SSA DEPOSIT WARD NO.4 2080/81

S.No	Tran Date	A/C Number	Account Name	Credit Amount
1	17-10-2023	0690100000054033	ADAL SINGH RAI	12000
2	17-10-2023	0690100001112033	AITA MAYA LIMBU	12000
3	17-10-2023	0690100000022033	ANANTA MAYA DEWAN	12000
4	17-10-2023	0690100000037033	ARTHA MAYA LIMBU	12000
5	17-10-2023	0690100000151033	ASHAR MAYA RAI	12000
6	17-10-2023	0690100001367033	BAL BAHADUR RAI	12000
7	17-10-2023	0690100001460033	BARMI MAYA RAI	12000
8	17-10-2023	0690100001122033	BASANTA KUMAR RAI	12000
9	17-10-2023	0690100001377033	BHAKTA KUMAR RAI	12000
10	17-10-2023	0690100001378033	BHAKTI RAM LIMBU	12000
11	17-10-2023	0690100001379033	BIR BAHADUR RAI	12000
12	17-10-2023	0690100001100033	BIR BAHADUR RAI	12000
13	17-10-2023	0690100000006033	BIR KUMARI LIMBU	12000
14	17-10-2023	0690100001318033	BIRKHA BAHADUR RAI	12000
15	17-10-2023	0690100001198033	BUDDHA MAYA LIMBU LAWATI	12000
16	17-10-2023	0690100000039033	CHAMPA KUMARI RAI	12000
17	17-10-2023	0690100001389033	CHANDRA BAHADUR LAWATI	12000
18	17-10-2023	0690100000080033	CHANDRA H LIMBU	12000
19	17-10-2023	0690100000997033	CHANDRA MAYA RAI	12000
20	17-10-2023	0690100001067033	CHHAN MAYA LIMBU	12000
21	17-10-2023	0690100000024033	DAL MAN BISHWAKARMA	12000
22	17-10-2023	0690100000107033	DAL PRASAD RAI	12000
23	17-10-2023	0690100001399033	DHAN BAHADUR RAI	12000
24	17-10-2023	0690100000038033	DHAN KUMARI RAI	12000
25	17-10-2023	0690100000079033	DHAN MAYA LAWATI	12000
26	17-10-2023	0690100000026033	DHAN MAYA LIMBU	12000
27	17-10-2023	0690100000200033	DHAN MAYA RAI	12000
28	17-10-2023	0690100000041033	DHAN PRASAD RAI	12000
29	17-10-2023	0690100000003033	DHANE KAMI	12000
30	17-10-2023	0690100000072033	DIG MAYA RAI	12000
31	17-10-2023	0690100001507033	DIL BAHADUR RAI	12000
32	17-10-2023	0690100000084033	DIL MAN JABEGU	12000
33	17-10-2023	0560100000196035	FIFRANI LIMBU	12000
34	17-10-2023	0690100001022033	FUL MAYA RAI	12000
35	17-10-2023	0690100001364033	GANGA BAHADUR DEWAN	12000
36	17-10-2023	0690100000016033	GANGA BAHADUR MAGAR	12000
37	17-10-2023	0690100000047033	GANGA MAYA LIMBU	12000
38	17-10-2023	0690100001032033	GOPAL BAHADUR RAI	12000
39	17-10-2023	0690100000067033	HARKA BAHADUR RAI	12000
40	17-10-2023	0690100001156033	HARKA DEU RAI	12000
41	17-10-2023	0690100001158033	HARKA MAYA JABEGU	12000
42	17-10-2023	0690100000077033	HARKALAXMI RAI	12000
43	17-10-2023	0690100000312033	HASTA MAYA LIMBU	12000
44	17-10-2023	0690100000065033	HIRALAL BISHWAKARMA	12000
45	17-10-2023	0690100001098033	INDRA BAHADUR LAWATI	12000
46	17-10-2023	0690100001208033	INDRA MANI RAI	12000
47	17-10-2023	0690100000093033	JAKTA MAYA RAI	12000
48	17-10-2023	0690100000989033	JANGA BAHADUR RAI	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
49	17-10-2023	0690100001150033	JAYA PURI RAI	12000
50	17-10-2023	0690100001363033	JIT BAHADUR LIMBU	12000
51	17-10-2023	0690100000002033	JOG MAYA RAI	12000
52	17-10-2023	0690100000027033	KAJI MAN LAWATI	12000
53	17-10-2023	0690100000059033	KANCHHI MAYA LAWATI	12000
54	17-10-2023	0690100000028033	KARNA BIR RAI	12000
55	17-10-2023	0690100001369033	KENDRA BAHADUR RAI	12000
56	17-10-2023	0560100000632033	KHAGENDRA BAHADUR LAWATI	12000
57	17-10-2023	0690100000007033	KHIN MAYA ANGDEMBE	12000
58	17-10-2023	0690100000011033	KUL BAHADUR BARAILI	12000
59	17-10-2023	0690100001362033	KUMARI RAI	12000
60	17-10-2023	0690100001132033	LACHHE BAHADUR LIMBU	12000
61	17-10-2023	0690100000073033	LACHI M LIMBU	12000
62	17-10-2023	0690100000046033	LAIN BAHADUR SHERMA	12000
63	17-10-2023	0690100000094033	LAL BAHADUR BISHWAKARMA	12000
64	17-10-2023	0690100000058033	LAL KUMARI RAI	12000
65	17-10-2023	0690100001116033	MADHU KUMARI RAI	12000
66	17-10-2023	0690100000040033	MAN BAHADUR LAWATI	12000
67	17-10-2023	0690100000069033	MAN BAHADUR RAI	12000
68	17-10-2023	0690100000106033	MAN DHOJ RAI	12000
69	17-10-2023	0690100000082033	MAN HANG KHAJUM	12000
70	17-10-2023	0690100001522033	MAN MAYA LAWATI	12000
71	17-10-2023	0690100000060033	MAN MAYA RAI	12000
72	17-10-2023	0690100000096033	MAN MAYA RAI	12000
73	17-10-2023	0690100000110033	MAN MAYA RAI	12000
74	17-10-2023	0690100000092033	MAN RAJ DEWAN	12000
75	17-10-2023	0690100000051033	MANARATI LIMBU	12000
76	17-10-2023	0690100000001033	MANPAL SINGH RAI	12000
77	17-10-2023	0690100000030033	MASINI RAI	12000
78	17-10-2023	0690100000064033	MATI BAHADUR RAI	12000
79	17-10-2023	0690100000916033	NAR BAHADUR CHEMJOUNG	12000
80	17-10-2023	0690100000055033	NAR BAHADUR LIMBU	12000
81	17-10-2023	0690100000043033	NAR MAYA JABEGU	12000
82	17-10-2023	0690100001031033	NARMAYA RAI	12000
83	17-10-2023	0690100000085033	PADAM KUMARI RAI	12000
84	17-10-2023	0690100000083033	PAMFA MAYA RAI	12000
85	17-10-2023	0690100000987033	PANCHA KUMARI LIMBU	12000
86	17-10-2023	0690100001446033	PANCHAMAYA RAI	12000
87	17-10-2023	0690100000071033	PHUL MAYA HANGSARUMBA	12000
88	17-10-2023	0690100000056033	PRITHI MAYA LAWATI LIMBU	12000
89	17-10-2023	0690100000104033	PRITHIBI BAHADUR RAI	12000
90	17-10-2023	0690100000091033	PURNA BAHADUR LAWATI	12000
91	17-10-2023	0690100000068033	PURNE SINGH LIMBU	12000
92	17-10-2023	0690100001355033	RABINDRA RAI	12000
93	17-10-2023	0690100001518033	RAM BAHADUR LIMBU	12000
94	17-10-2023	0690100001459033	RAM KUMARI RAI	12000
95	17-10-2023	0690100001388033	RAM PRASAD RAI	12000
96	17-10-2023	0690100001059033	RAMSARI RAI	12000
97	17-10-2023	0690100000074033	RAN MAYA LIMBU	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
98	17-10-2023	0690100000045033	RAN MAYA RAI	
99	17-10-2023	0690100000075033	RATNA BAHADUR KAMI	12000
100	17-10-2023	0690100000063033	RATNA MAYA RAI	12000
101	17-10-2023	0690100000021033	RUP DDHOJ LIMBU	12000
102	17-10-2023	0690100000274033	SAN BAHADUR RAI	12000
103	17-10-2023	0690100000998033	SANTAMAN RAI	12000
104	17-10-2023	0690100000086033	SARMAYA SHERMA	12000
105	17-10-2023	0690100001382033	SHANTI RAI	12000
106	17-10-2023	0690100001391033	SHER BAHADUR LIMBU	12000
107	17-10-2023	0690100001366033	SHIV BHAKTA LAWATI	12000
108	17-10-2023	0690100001510033	SHIWA KUMAR RAI	12000
109	17-10-2023	0690100000108033	SHREE DHAN RAI	12000
110	17-10-2023	0690100000070033	SUK B HANGSURUMBA	12000
111	17-10-2023	0690100001463033	SUK MATI KERUNG	12000
112	17-10-2023	0690100000036033	SUKH MAYA LIMBU	12000
113	17-10-2023	0690100000005033	SUKH MAYA RAI	12000
114	17-10-2023	0690100000066033	SUKHMATI LIMBU	12000
115	17-10-2023	0690100001037033	TANKA BAHADUR LAWATI	12000
116	17-10-2023	0690100000025033	TARA MAN RAI	12000
117	17-10-2023	0690100000018033	TIKA MAYA RAI	12000
118	17-10-2023	0690100000052033	TIL MAYA RAI	12000
119	17-10-2023	0690100000090033	DIWASH RAI	12000
120	17-10-2023	0690100000014033	HASTA MAYA RAI	11970
121	17-10-2023	0690100001855033	DHAN BAHADUR MAGAR	10660
122	17-10-2023	0690100000099033	ANJANA RAI	8000
123	17-10-2023	0690100001033033	BIRUMAYA RAI	7980
124	17-10-2023	0690100000031033	CHANDRA KALA RAI	7980
125	17-10-2023	0690100000032033	CHANDRA MAYA LIMBU	7980
126	17-10-2023	0690100000009033	CHURSI MAYA LIMBU	7980
127	17-10-2023	0690100000044033	HARI MAYA LIMBU	7980
128	17-10-2023	0690100000076033	JAY KUMARI RAI	7980
129	17-10-2023	0690100000015033	JOGA MAYA LIMBU	7980
130	17-10-2023	0690100001086033	KALPANA RAI	7980
131	17-10-2023	0690100000048033	LATIMAYA RAI	7980
132	17-10-2023	0690100001523033	LAXMI RAI	7980
133	17-10-2023	0690100000012033	LILA DEVI RAI	7980
134	17-10-2023	0690100000062033	MADHUMATA LOWA	7980
135	17-10-2023	0690100000917033	MAN RANI RAI	7980
136	17-10-2023	0690100000035033	NAR MAYA LIMBU	7980
137	17-10-2023	0690100000034033	NARI MAYA JABEGU	7980
138	17-10-2023	0690100000023033	PREM MAYA RAI	7980
139	17-10-2023	0690100000087033	RAM MAYA BISHWAKARMA	7980
140	17-10-2023	0690100001060033	RAM MAYA RAI	7980
141	17-10-2023	0690100001517033	SANCHA MAYA LIMBU YONGHANG	7980
142	17-10-2023	0690100001023033	SANTA KUMARI LIMBU	7980
143	17-10-2023	0690100001114033	SANTOKI MAYA RAI	7980
144	17-10-2023	0690100001166033	SARASWATI RAI	7980
145	17-10-2023	0690100001025033	SIMRAN RAI	7980
146	17-10-2023	0690100000013033	SUKH MAYA TAMANG	7980

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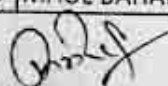
S.No	Tran Date	A/C Number	Account Name	Credit Amount
147	17-10-2023	0690100001445033	SUKMAYA RAI	7980
148	17-10-2023	0690100000033033	TIKA MAYA RAI	7980
149	17-10-2023	0690100001029033	AASHIKA RAI	6384
150	17-10-2023	0690100000100033	ASMITA RAI	6384
151	17-10-2023	0690100000102033	BHIMA MAKHIM	6384
152	17-10-2023	0690100000990033	CHIJMATI RAI	6384
153	17-10-2023	0690100000991033	DHAN BAHADUR BISHOKARMA	6384
154	17-10-2023	0560100000631033	KAMALA DEVI RAI	6384
155	17-10-2023	0690100001038033	PRATAP RAI	6384
156	17-10-2023	0690100000017033	SANTI MAYA LIMBU	6384
157	17-10-2023	0690100001008033	SUKMAN KAMI	6384
158	17-10-2023	0690100001020033	SURYAMAN RAI	6384
159	17-10-2023	0690100000097033	TUKURE RAI	6384
160	17-10-2023	0690100001835033	INDRA KUMARI BISHWAKARMA	5320
161	17-10-2023	0690100001961033	KRISHNA MAYA PHATRAK	5320
162	17-10-2023	0690100001950033	NAR MAYA B.K	5320
163	17-10-2023	0690100001952033	NIR KUMARI LIMBU LAUTI	5320
164	17-10-2023	0690100001834033	SHANTI RAI	5320
165	17-10-2023	0690100001840033	SOM BAHADUR KAMI	5320
166	17-10-2023	0690100001951033	DHAN BAHADUR SHERMA	4256
167	17-10-2023	0690100000103033	ABINA BISHWAKARMA	1596
168	17-10-2023	0690100001026033	ARUNA BISHWAKARMA	1596
169	17-10-2023	0690100001030033	BINISHA B.K.	1596
170	17-10-2023	0690100001035033	SEMING BISWOKARMA	1596
			Total	1774874

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1ST QTR SSA DEPOSIT WARD NO.3 2080/81

S.No	Tran Date	A/C Number	Account Name	Credit Amount
1	17-10-2023	0690100000473033	HARKA BAHADUR RAI	12000
2	17-10-2023	0690100000439033	NARAYAN SWORI RAI	12000
3	17-10-2023	0690100000342033	ARTHA BAHADUR NEMBANG	12000
4	17-10-2023	0690100000472033	KHADGA BAHADUR RAI	12000
5	17-10-2023	0690100000469033	HARKA BAHADUR RAI	12000
6	17-10-2023	0690100000361033	JANGA BIR SAMBA (LIMBU)	12000
7	17-10-2023	0690100000379033	KRISHNA BAHADUR DARJI	12000
8	17-10-2023	0690100000384033	MAN LACHI RAI	12000
9	17-10-2023	0690100000497033	SANTA MAYA RAI	12000
10	17-10-2023	0690100000421033	JANUKA BUDATHOKI	12000
11	17-10-2023	0690100000356033	BHAKTA BAHADUR LIMBU	12000
12	17-10-2023	0690100000417033	KUSH MAYA NEMBANG	12000
13	17-10-2023	0690100000365033	BATULI MAYA YOUNGHANG	12000
14	17-10-2023	0690100000337033	LOKU LAHARUNG SAMBA	12000
15	17-10-2023	0690100000803041	SHREE PRASAD RAI	12000
16	17-10-2023	0690100000790041	DAMBAR SINGH DARJI	12000
17	17-10-2023	0690100000437033	MASENI LIMBU	12000
18	17-10-2023	0690100000481033	AAITA MAYA SUNUWAR	12000
19	17-10-2023	0690100000482033	DHAN MATI LIMBU	12000
20	17-10-2023	0690100000461033	RAJ KUMAR RAI	12000
21	17-10-2023	0690100000420033	GUMRANI LIMBUNI	12000
22	17-10-2023	0690100000458033	SUKPAL LIMBU	12000
23	17-10-2023	0690100000332033	PURNI MAYA RAI	12000
24	17-10-2023	0690100000406033	PURNA MATI LIMBU	12000
25	17-10-2023	0080100000442035	PANCHUKI RAI	12000
26	17-10-2023	0690100000400033	GAJENDRA BAHADUR LAWATI	12000
27	17-10-2023	0690100000388033	MAN MAYA LIMBU	12000
28	17-10-2023	0690100000403033	CHANDRA HANGMA LIMBU	12000
29	17-10-2023	0690100000465033	LAL MAYA SUNUWAR	12000
30	17-10-2023	0690100000363033	BHIM NARAYAN LIMBU	12000
31	17-10-2023	0690100000336033	NANDA KUMARI SAMBA(LIMBU)	12000
32	17-10-2023	0690100000324033	BRIJA DHAN RAI	12000
33	17-10-2023	0690100000314033	MAN DIL MAI RAI	12000
34	17-10-2023	0690100000506033	PRITHI SINGH SAMBA	12000
35	17-10-2023	0690100000355033	MAN RANI YONGHANG	12000
36	17-10-2023	0690100000443033	DURGI MAYA SUNUWAR	12000
37	17-10-2023	0690100000441033	CHANDRA KUMARI BUDHATHOKI	12000
38	17-10-2023	0690100000354033	PHIP RANI LIMBU	12000
39	17-10-2023	0690100000321033	BISHNU MAYA LIMBU	12000
40	17-10-2023	0690100000412033	KANCHHI MAYA LIMBUNI	12000
41	17-10-2023	0690100000508033	NAR MAYA RAI	12000
42	17-10-2023	0690100000317033	CHANDRA MAYA B.K.	12000
43	17-10-2023	0690100000320033	HARKA MAYA LIMBU	12000
44	17-10-2023	0690100000471033	SAGAR MAN LIMBU	12000
45	17-10-2023	0690100000474033	BIR BAHADUR RAI	12000
46	17-10-2023	0690100000433033	MOTI MAYA LIMBU	12000
47	17-10-2023	0690100000435033	GANGA SWORI RAI	12000
48	17-10-2023	0690100000452033	MAUL BAHADUR LIMBU	12000




S.No	Tran Date	A/C Number	Account Name	Credit Amount
49	17-10-2023	0690100000498033	AMBAR BAHADUR SUNUWAR	12000
50	17-10-2023	0690100000351033	BUDHA MAYA DARJI	12000
51	17-10-2023	0690100000316033	THUTI MAYA YONGHANG	12000
52	17-10-2023	0690100000423033	PANCHA DAL RAI	12000
53	17-10-2023	0690100000427033	HARI KRISHNA BUDHATHOKI	12000
54	17-10-2023	0690100000792041	RAM PRASAD RAI	12000
55	17-10-2023	0690100000501033	RAM PYARI LIMBU	12000
56	17-10-2023	0690100000436033	DHAN MAYA SASANGKAR	12000
57	17-10-2023	0690100000413033	DAL BAHADUR LIMBU	12000
58	17-10-2023	0690100000415033	NARAYAN KUMARI YONGHANG	12000
59	17-10-2023	0690100000414033	TAGENDRA KUMAR LIMBU	12000
60	17-10-2023	0690100000457033	JANGI PRASAD RAI	12000
61	17-10-2023	0690100000380033	MADAL MAN LIMBU	12000
62	17-10-2023	0690100000447033	TULA MAYA RAI	12000
63	17-10-2023	0690100000456033	RAM BAHADUR LIMBU	12000
64	17-10-2023	0690100000430033	AITA SWORI RAI	12000
65	17-10-2023	0690100000454033	JOG MAYA RAI	12000
66	17-10-2023	0690100000391033	HASTA BAHADUR DARJI(POKHREL)	12000
67	17-10-2023	0690100000392033	MIN RANI LIMBUNI	12000
68	17-10-2023	0690100000374033	SANCHA HANGMA LIMBUNI	12000
69	17-10-2023	0690100000424033	TEK BAHADUR RAI	12000
70	17-10-2023	0690100000484033	HARKA BAHADUR LIMBU	12000
71	17-10-2023	0690100000445033	GAMBIR DHOJ LIMBU	12000
72	17-10-2023	0690100000429033	NAR BAHADUR RAI	12000
73	17-10-2023	0690100000426033	GYAN BAHADUR RAI	12000
74	17-10-2023	0690100000343033	RABILAL LIMBU	12000
75	17-10-2023	0690100000315033	KHADGA BAHADUR LIMBU	12000
76	17-10-2023	0690100000325033	DIL BAHADUR SAWA	12000
77	17-10-2023	0690100000326033	NAR MAYA LIMBU	12000
78	17-10-2023	0690100000371033	NETRA BAHADUR RAI	12000
79	17-10-2023	0690100000338033	MAN BAHADUR SAMBA(LIMBU)	12000
80	17-10-2023	0690100000335033	DIL MAYA LIMBU(SAMBA)	12000
81	17-10-2023	0690100000496033	RATNA BAHADUR RAI	12000
82	17-10-2023	0690100000390033	KHADGA BAHADUR RAI	12000
83	17-10-2023	0690100000345033	TILRANI SAMBA	12000
84	17-10-2023	0690100000346033	DHAN RAJ SAMBA	12000
85	17-10-2023	0690100000350033	HARKA MAYA CHEMJONG	12000
86	17-10-2023	0690100000318033	TEJ BAHADUR YONGHANG	12000
87	17-10-2023	0690100000385033	KHADGA MAYA SEGU	12000
88	17-10-2023	0690100000330033	PRITHI MAYA RAI	12000
89	17-10-2023	0690100000490033	DURGA MAYA BUDHATHOKI	12000
90	17-10-2023	0690100000402033	HARKA BAHADUR BISHWAKARMA	12000
91	17-10-2023	0690100000450033	DEU BAHADUR LIMBU	12000
92	17-10-2023	0690100000368033	MAITA BAHADUR LIMBU	12000
93	17-10-2023	0690100000375033	RAN BAHADUR RAI	12000
94	17-10-2023	0690100000405033	TEK MAN LAWATI	12000
95	17-10-2023	0690100000425033	CHANDRAMAYA CHHETRI	12000
96	17-10-2023	0690100000352033	BAKHAT BAHADUR DARJI POKHREL	12000
97	17-10-2023	0690100000341033	RAM BAHADUR RAI	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
98	17-10-2023	0690100000449033	JAYLAL LIMBU	12000
99	17-10-2023	0690100000349033	KARNA BAHADUR LAWATI	12000
100	17-10-2023	0690100000408033	INDRA MAYA RAI	12000
101	17-10-2023	0690100000492033	DAMBAR BAHADUR RAI	12000
102	17-10-2023	0690100000357033	SUKH RANI SAMBA	12000
103	17-10-2023	0690100000476033	LILA DEVI RAI	12000
104	17-10-2023	0690100000477033	FUL MATI SUNUWAR	12000
105	17-10-2023	0690100000334033	TIR HANGMA SAMBA	12000
106	17-10-2023	0690100000373033	INDRAHANGMA LAWATI	12000
107	17-10-2023	0690100000431033	RATAN PRASAD RAI	12000
108	17-10-2023	0690100000468033	AASHA MAYA LIMBU	12000
109	17-10-2023	0690100000370033	CHAMPHA MAYA RAI	12000
110	17-10-2023	0690100000479033	JIT MAYA LIMBU	12000
111	17-10-2023	0690100000941033	RAN BAHADUR LAWATI	12000
112	17-10-2023	0690100000971033	PANCHA MAYA RAI	12000
113	17-10-2023	0690100000973033	BUDHA RANI LIMBU	12000
114	17-10-2023	0690100000983033	BUDHA RANI RAI	12000
115	17-10-2023	0690100001012033	BAM BAHADUR RAI	12000
116	17-10-2023	0690100001015033	YAM PRASAD LIMBU	12000
117	17-10-2023	0690100000228029	AMRIT MAYA LAWATI	12000
118	17-10-2023	0690100001018033	TIKA MAYA BUDHATHOKI	12000
119	17-10-2023	0690100001040033	AMRIT BAHADUR LIMBU	12000
120	17-10-2023	0690100001044033	DILMAYA LIMBU	12000
121	17-10-2023	0690100001041033	PADAM MAYA RAI	12000
122	17-10-2023	0690100000938033	JANGA DHOJ RAI	12000
123	17-10-2023	0690100000911033	DHANPOTI KURUMBANG	12000
124	17-10-2023	0690100000926033	MANMAYA RAI	12000
125	17-10-2023	0690100000908033	PURNA BAHADUR SAMBA	12000
126	17-10-2023	0690100000922033	DILLI RAJ LIMBU	12000
127	17-10-2023	0690100000931033	ABIR MAN SAMBA	12000
128	17-10-2023	0690100000943033	DAMBAR BAHADUR THAPA	12000
129	17-10-2023	0690100000952033	LAXI MAYA LIMBU	12000
130	17-10-2023	0690100000928033	DIL MAYA RAI	12000
131	17-10-2023	0690100000932033	SUKHRANI RAI	12000
132	17-10-2023	0690100000944033	PANCHA MAYA RAI	12000
133	17-10-2023	0690100000905033	BIR BAHADUR RAI	12000
134	17-10-2023	0690100000339033	BUDHA MAYA LIMBU	12000
135	17-10-2023	0690100000460033	HARKA BAHADUR LIMBU	12000
136	17-10-2023	0690100000399033	MANBIR LIMBU	12000
137	17-10-2023	0690100000378033	DHAN NARAYAN LIMBU	12000
138	17-10-2023	0690100000313033	DAL BAHADUR RAI	12000
139	17-10-2023	0690100000480033	GOMATI LIMBU	12000
140	17-10-2023	0690100000411033	CHANDRA KUMARI LIMBU	12000
141	17-10-2023	0690100000362033	LAHARI MAYA LIMBU	12000
142	17-10-2023	0690100000422033	LAINA BAHADUR RAI	12000
143	17-10-2023	0690100000463033	AITARANI LIMBU	12000
144	17-10-2023	0690100000432033	DHAN BAHADUR RAI	12000
145	17-10-2023	0690100000455033	ARJUN BAHADUR LIMBU	12000
146	17-10-2023	0690100000459033	DHAN SHORI RAI	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
147	17-10-2023	0690100000358033	BHIM RANI LIMBU	12000
148	17-10-2023	0690100000444033	AMRIT BAHADUR BUDHATHOKI	12000
149	17-10-2023	0690100000344033	SUVA RANI LIMBU	12000
150	17-10-2023	0690100001228033	GANGA SUNUWAR	12000
151	17-10-2023	0690100001221033	LAL BAHADUR LIMBU	12000
152	17-10-2023	0690100001209033	AITA SINGH LIMBU SAMBA	12000
153	17-10-2023	0690100001215033	DHAN MAYA SAMBA	12000
154	17-10-2023	0690100001216033	REET MAYA LAWATI	12000
155	17-10-2023	0690100001218033	BUDHA MAYA ANGDEMBE	12000
156	17-10-2023	0690100001226033	TES MATI LIMBU	12000
157	17-10-2023	0690100001229033	LAL BAHADUR RAI	12000
158	17-10-2023	0690100001224033	PANKHIMAN SAMBA	12000
159	17-10-2023	0690100001230033	MAITAMAN LIMBU	12000
160	17-10-2023	0690100001225033	INDRA PRASAD LIMBU	12000
161	17-10-2023	0690100001232033	MAN BAHADUR SAMBA LIMBU	12000
162	17-10-2023	0690100001214033	SOM MAYA SUNUWAR	12000
163	17-10-2023	0690100001217033	GOBINDA BAHADUR LIMBU	12000
164	17-10-2023	0690100001212033	MAN BIR LIMBU	12000
165	17-10-2023	0690100001219033	DALHANGMA LAWATI	12000
166	17-10-2023	0690100001239033	LOKENDRA RAI	12000
167	17-10-2023	0690100001203033	BHUWAN SINGH BUDHATHOKI	12000
168	17-10-2023	0690100001268033	LAGHU MAYA SAMBA	12000
169	17-10-2023	0690100001261033	PURNA BAHADUR RAI	12000
170	17-10-2023	0690100001259033	DHAN KUMARI RAI	12000
171	17-10-2023	0690100001249033	RAHAR MAYA RAINI	12000
172	17-10-2023	0690100001250033	KHADGA BAHADUR THAPA	12000
173	17-10-2023	0690100001252033	SAMAN SING RAI	12000
174	17-10-2023	0690100001248033	RUPSARI RAI	12000
175	17-10-2023	0690100001262033	PURNA KUMAR RAI	12000
176	17-10-2023	0690100001244033	MAN MAYA RAI	12000
177	17-10-2023	0690100001042033	KUL BAHADUR RAI	12000
178	17-10-2023	0690100001039033	JEET BAHADUR SUNUWAR	12000
179	17-10-2023	0690100001036033	BUDDHIMAN LIMBU	12000
180	17-10-2023	0690100000278029	BHUWANI PRASAD SAMBA LIMBU	12000
181	17-10-2023	0690100001054033	DAMBAR BAHADUR BUDATHOKI	12000
182	17-10-2023	0690100001052033	SUKMAYA LIMBU	12000
183	17-10-2023	0690100001057033	MATI MAYA LIMBU	12000
184	17-10-2023	0690100001069033	BHUWAN SINGH SUNUWAR	12000
185	17-10-2023	0690100001099033	MAHADHOJ SHERMA	12000
186	17-10-2023	0690100001087033	FULMAYA RAI	12000
187	17-10-2023	0690100001118033	TIKA RAM RAI	12000
188	17-10-2023	0690100001104033	BAM PRASAD ANGDEMBE	12000
189	17-10-2023	0690100001106033	JASH RANI RAI	12000
190	17-10-2023	0690100001117033	HARKA BAHADUR LIMBU	12000
191	17-10-2023	0690100001115033	SANCHAR BAHADUR RAI	12000
192	17-10-2023	0690100001088033	MANMATI LIMBU	12000
193	17-10-2023	0690100001111033	CHHATRA BAHADUR RAI	12000
194	17-10-2023	0690100001141033	RATNA BAHADUR RAI	12000
195	17-10-2023	0690100000919033	AMRITI RAI	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
196	17-10-2023	0690100001429033	DIGABAHADUR RAI	12000
197	17-10-2023	0690100001465033	KEHER SINGH LIMBU	12000
198	17-10-2023	0690100001494033	SUKHA RANI LIMBU	12000
199	17-10-2023	0690100001495033	SAL BAHADUR LIMBU	12000
200	17-10-2023	0690100001505033	CHAKRA DHOJ LIMBU	12000
201	17-10-2023	0690100001509033	PASMATI ANGDEMBE	12000
202	17-10-2023	0690100001497033	HARKAMAN RAI	12000
203	17-10-2023	0690100001511033	DAL BAHADUR SUNUWAR	12000
204	17-10-2023	0690100001504033	PHOP RANI LIMBU	12000
205	17-10-2023	0690100001245033	RAJBIR BANTAWA	12000
206	17-10-2023	0690100001247033	BHIM KUMARI RAI	12000
207	17-10-2023	0690100001285033	DURYODHAN BUDHATHOKI	12000
208	17-10-2023	0690100001287033	DAMBAR SINGH RAI	12000
209	17-10-2023	0690100001365033	DIL KUMAR LIMBU	12000
210	17-10-2023	0690100001327033	KRISHNA MAYA LIMBU	12000
211	17-10-2023	0690100001280033	JITMAYA YONGHANG	12000
212	17-10-2023	0690100001315033	GAURI PRASAD LIMBU	12000
213	17-10-2023	0690100001398033	RUDRA BAHADUR LIMBU	12000
214	17-10-2023	0690100001392033	NAR MAYA RAI	12000
215	17-10-2023	0690100001397033	AITA MAYA LIMBU	12000
216	17-10-2023	0690100001144033	SAN BAHADUR KURUMBANG	12000
217	17-10-2023	0690100001145033	LACHI MAYA LIMBUNI	12000
218	17-10-2023	0690100001159033	SUK MAYA LIMBU	12000
219	17-10-2023	0690100001149033	GANGA MAYA BUDHATHOKI	12000
220	17-10-2023	0690100001154033	MAN BAHADUR LIMBU	12000
221	17-10-2023	0690100001200033	PANCHA SING RAI	12000
222	17-10-2023	0690100001207033	DEVILAL SAMBA	12000
223	17-10-2023	0690100001204033	MAITA RANI LAWATI	12000
224	17-10-2023	0690100001222033	AITA RANI RAI	12000
225	17-10-2023	0690100000509033	SUMITA RAI	11970
226	17-10-2023	0690100000398033	TULA MAYA LIMBU	11970
227	17-10-2023	0690100000395033	NIRU SAMBA	11970
228	17-10-2023	0690100000503033	PARBAT RAI	11970
229	17-10-2023	0690100000475033	BINISHA SASHANKHAR	11970
230	17-10-2023	0690100000507033	RUPMAN RAI	11970
231	17-10-2023	0690100000904033	AAYUSH RAI	11970
232	17-10-2023	0690100000939033	ANU RAI	11970
233	17-10-2023	0690100000802033	ROJAL RAI	11970
234	17-10-2023	0690100000467033	AITA MAYA LIMBU	11970
235	17-10-2023	0690100001405033	SAGUN RAI	11970
236	17-10-2023	0690100001420033	SHREE KUMARI LAWATI	11970
237	17-10-2023	0690100000359033	BUDDHA BIR DARJI	9320
238	17-10-2023	0690100001532033	KUL BAHADUR LIMBU	8000
239	17-10-2023	0690100001842033	RATAN PRASAD NEMBANG	8000
240	17-10-2023	0690100000382033	AASHLI MAYA RAI	7980
241	17-10-2023	0690100000387033	DIL MAYA SUBBA	7980
242	17-10-2023	0690100000323033	MAN RANI SAMBAMPHE	7980
243	17-10-2023	0690100000486033	RATNA MAYA BUDHATHOKI	7980
244	17-10-2023	0690100000409033	AITA MAYA RAI	7980

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
245	17-10-2023	0690100000386033	SUKH MAYA NEMBANG	7980
246	17-10-2023	0690100000470033	RAJ KUMARI RAI	7980
247	17-10-2023	0690100000453033	JAMUNI LIMBUNI	7980
248	17-10-2023	0690100000348033	NAR MAYA LIMBU	7980
249	17-10-2023	0690100000376033	SANJERI YOUNGHANG	7980
250	17-10-2023	0690100000442033	CHANDRA MAYA LIMBU	7980
251	17-10-2023	0690100000428033	HARI MAYA LIMBU	7980
252	17-10-2023	0690100000499033	MAN MAYA LIMBU	7980
253	17-10-2023	0690100000393033	PABITA RAI	7980
254	17-10-2023	0690100000369033	SANTA KUMARI LIMBU	7980
255	17-10-2023	0690100000448033	CHANDRA MAYA RAI	7980
256	17-10-2023	0690100000347033	SAN MAN KAMI	7980
257	17-10-2023	0690100000389033	BIM MAYA DARJI	7980
258	17-10-2023	0690100000418033	BUDHA MAYA LIMBU	7980
259	17-10-2023	0690100000462033	DHAN MAYA LIMBUNI	7980
260	17-10-2023	0690100000366033	LAXMI MAYA LIMBU	7980
261	17-10-2023	0690100000958033	MANDANI RAI	7980
262	17-10-2023	0690100000959033	DOMANTA BOHORA	7980
263	17-10-2023	0690100000968033	LAXMI KUMARI LAWATI	7980
264	17-10-2023	0690100000165029	BHAGIMAN BISHWAKARMA	7980
265	17-10-2023	0690100000166029	MAYA TILING	7980
266	17-10-2023	0690100000947033	BIMALA RAI	7980
267	17-10-2023	0690100000364033	SOVITA LIMBU	7980
268	17-10-2023	0690100000340033	DIL MAYA LIMBU	7980
269	17-10-2023	0690100000333033	GAURI MAYA LIMBU	7980
270	17-10-2023	0690100000451033	MAN LAXI RAI	7980
271	17-10-2023	0690100000360033	SARITA SAMBA	7980
272	17-10-2023	0690100000322033	PHUL MAYA LIMBU	7980
273	17-10-2023	0690100000478033	TANKA MAYA RAI	7980
274	17-10-2023	0690100000416033	SUKH MATI LIMBUNI	7980
275	17-10-2023	0690100001049033	BUDDHI MAYA RAI	7980
276	17-10-2023	0690100001073033	SANGITA LIMBU	7980
277	17-10-2023	0690100001064033	HARKASHURI RAI	7980
278	17-10-2023	0690100001130033	ASHA RAI	7980
279	17-10-2023	0690100001126033	NARMAYA DARJI	7980
280	17-10-2023	0690100001103033	SOM LACHI RAI	7980
281	17-10-2023	0690100001131033	SANGITA RAI	7980
282	17-10-2023	0690100001464033	DILMAYA NEMBANG LIMBU	7980
283	17-10-2023	0690100001458033	CHANDRAMAYA LIMBU	7980
284	17-10-2023	0690100001474033	JAMUNA PANDEY	7980
285	17-10-2023	0690100001486033	MAN MAYA CHETRI	7980
286	17-10-2023	0690100001301033	KALPANA RAI	7980
287	17-10-2023	0690100001351033	KUSUM GIRI	7980
288	17-10-2023	0690100001354033	DILU LIMBU	7980
289	17-10-2023	0690100001171033	FUL KUMARI RAI	7980
290	17-10-2023	0690100001182033	JIT BAHADUR SASANKAR	7980
291	17-10-2023	0690100001183033	KAMALA DEVI SASANKAR	7980
292	17-10-2023	0690100001195033	MANGAL MAYA RAI	7980
293	17-10-2023	0690100001196033	NIR PATI RAI	7980

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
294	17-10-2023	0690100001197033	BISHNU MAYA LIMBU	7980
295	17-10-2023	0690100001190033	AANANT RANI RAI	7980
296	17-10-2023	0690100000047010	DAMBAR SINGH LIMBU	6384
297	17-10-2023	0690100000494033	AITA RAI RAI	6384
298	17-10-2023	0690100000319033	MAN MAYA LIMBU	6384
299	17-10-2023	0690100000404033	DILLI PRASAD LIMBU	6384
300	17-10-2023	0690100000466033	JARI MAYA SUNUWAR	6384
301	17-10-2023	0690100000367033	KRISHNA MAYA RAI	6384
302	17-10-2023	0690100000483033	LAL BAHADUR BK	6384
303	17-10-2023	0690100000493033	BHIM BAHADUR RAI	6384
304	17-10-2023	0690100000372033	SAILAHANG RAI	6384
305	17-10-2023	0690100000999033	DHANMAYA LIMBU	6384
306	17-10-2023	0690100001007033	DHAN BAHADUR LIMBU	6384
307	17-10-2023	0690100000986033	KALPANA BK	6384
308	17-10-2023	0690100001016033	BUDHAMAN LIMBU	6384
309	17-10-2023	0690100000942033	NAR BAHADUR RAI	6384
310	17-10-2023	0690100000410033	JAYA KUMARI RAI	6384
311	17-10-2023	0690100000440033	BHIM BAHADUR LIMBU	6384
312	17-10-2023	0690100001256033	DILLI MAYA LIMBU	6384
313	17-10-2023	0690100001258033	PHIP RANI LIMBU	6384
314	17-10-2023	0690100001254033	PRAKASH POKHREL	6384
315	17-10-2023	0690100001027033	PARMILA DEVI RAI	6384
316	17-10-2023	0690100001072033	SITAL LAWATI	6384
317	17-10-2023	0690100001066033	SOM MAYA RAI	6384
318	17-10-2023	0690100001097033	MIRA RAI	6384
319	17-10-2023	0690100001135033	DHANAPATI SANWA	6384
320	17-10-2023	0690100001411033	TIKA MAYA RAI	6384
321	17-10-2023	0690100001413033	DIPAK KUMAR RAI	6384
322	17-10-2023	0690100001416033	INDIRA LIMBU	6384
323	17-10-2023	0690100001412033	SANCHAMAYA RAI	6384
324	17-10-2023	0690100001423033	MIN KUMAR NEPALI DAMAI	6384
325	17-10-2023	0690100001443033	FUL MAYA RAI	6384
326	17-10-2023	0690100001419033	RAM KUMAR RAI	6384
327	17-10-2023	0690100001422033	DIL BIKRAM SAMBA	6384
328	17-10-2023	0690100001424033	JAI PURNA RAI	6384
329	17-10-2023	0690100001410033	RAMALA YONGHANG	6384
330	17-10-2023	0690100001194033	SARKE RAI	6384
331	17-10-2023	0690100001828033	SARASWATI SAMBA	5320
332	17-10-2023	0690100001959033	BIR KUMARI RAI	2660
333	17-10-2023	0690100001960033	KRISHNA KUMARI RAI	2660
334	17-10-2023	0690100001068033	ANGEL POKHREL	1596
335	17-10-2023	0690100001094033	AMRITA DARJI	1596
336	17-10-2023	0690100001490033	SIMRAN MATE	1596
337	17-10-2023	0690100001317033	SANDIP THATAL	1596
338	17-10-2023	0690100001186033	SABIN DARJI	1596
339	17-10-2023	0690100000396033	KRISHNA DARJI	807
			TOTAL	3546707

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1st Str. SSA Deposit Ward No 2. 2080/81

S.No	Tran Date	A/C Number	Account Name	Credit Amount
1	17-10-2023	0690100001845033	CHANDRA BAHADUR RAI	8000
2	17-10-2023	0690100001514033	AE BAHADUR RAI	12000
3	17-10-2023	0690100001857033	BHIM KUMAR RAI	8000
4	17-10-2023	0690100000226041	BHIM KALA BASNET	12000
5	17-10-2023	0690100000177042	DAMBAR SINGH DAS	12000
6	17-10-2023	0690100000197042	AAKAL BAHADUR RAI	12000
7	17-10-2023	0690100000186033	AKAR BAHADUR RAI	12000
8	17-10-2023	0690100000233033	DAL MAN LIMBU	12000
9	17-10-2023	0690100000224033	BIRSI MAYA LIMBUNI	12000
10	17-10-2023	0690100000124033	BIRSHIMAYA RAI	12000
11	17-10-2023	0690100000187033	AASH BAHADUR LIMBU	12000
12	17-10-2023	0690100000193033	BHUWAN SINGH RAI	12000
13	17-10-2023	0690100000123033	BHIM MAYA JOSHI	12000
14	17-10-2023	0690100000118033	AMAR BAHADUR LIMBU	12000
15	17-10-2023	0690100000128033	BAL BAHADUR NEMBANG	12000
16	17-10-2023	0690100000169033	BIR DALI RAI	12000
17	17-10-2023	0690100000246033	CHANDRA MAYA LIMBU	12000
18	17-10-2023	0690100000207033	BAL BHADRA KHATRI	12000
19	17-10-2023	0690100000248033	AMAR SINGH LIMBU	12000
20	17-10-2023	0690100000247033	CHANDRA BAHADUR LIMBU	12000
21	17-10-2023	0690100000214033	BAM BAHADUR LIMBU	12000
22	17-10-2023	0690100000286033	DAL BAHADUR LIMBU	12000
23	17-10-2023	0690100000268033	BIRKHA MAYA BISHWAKARMA	12000
24	17-10-2023	0690100000269033	BUDDHI MAYA RAI	12000
25	17-10-2023	0690100000198033	DAMBAR MAYA GAUTAM	12000
26	17-10-2023	0690100000137033	DAL BAHADUR LIMBU	12000
27	17-10-2023	0690100000159033	CHHINNA KALA BASNET	12000
28	17-10-2023	0690100000240033	ASHAR MATI LIMBU	12000
29	17-10-2023	0690100000127033	BANUSH KUMARI RAI	12000
30	17-10-2023	0690100000196033	AASH MAYA LIMBU	12000
31	17-10-2023	0560100000188035	CHANDRAMAYA SUBEDI	12000
32	17-10-2023	0690100000189033	BIRSI MAYA BASNET	12000
33	17-10-2023	0690100000259033	CHAKRA B LIMBU	12000
34	17-10-2023	0690100000303033	AITA MAYA SUNUWAR	12000
35	17-10-2023	0690100000310033	BISHNU MAYA RAI	12000
36	17-10-2023	0690100000951033	BAL DHOJ LIMBU	12000
37	17-10-2023	0690100000974033	CHANDRA KUMARI RAI	12000
38	17-10-2023	0690100001013033	CHANDRA MAYA RAINI	12000
39	17-10-2023	0690100001062033	BHIM LAL KHULAL	12000
40	17-10-2023	0690100001084033	BUDDHI MAYA RAI	12000
41	17-10-2023	0690100001139033	AASH MAYA LIMBU	12000
42	17-10-2023	0690100001119033	BHAGIRATH BASNET	12000
43	17-10-2023	0690100001138033	BISHNU MAYA LUWAGUN	12000
44	17-10-2023	0690100001163033	CHUDAMANI UPADHAYA GADTAULA	12000
45	17-10-2023	0690100001188033	DAL BAHADUR LIMBU	12000
46	17-10-2023	0690100001238033	CHANDRA JYOTI LIMBU	12000
47	17-10-2023	0690100001271033	ASHRANI LIMBU	12000
48	17-10-2023	0690100001273033	DAL MAYA BASTOLA	12000
49	17-10-2023	0690100001292033	BAL BAHADUR JOGI	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
50	17-10-2023	0690100001279033	BASUNDHARA KHAWAS	12000
51	17-10-2023	0690100001359033	BUDDHI HARKA LIMBU	12000
52	17-10-2023	0690100001284033	DAL BAHADUR RAI	12000
53	17-10-2023	0690100001302033	BIR BAHADUR LIMBU	12000
54	17-10-2023	0690100001426033	BAL BIR LIMBU	12000
55	17-10-2023	0690100001470033	BAM RANI LAWATI	12000
56	17-10-2023	0690100001945033	BIRSI MAYA RAI	4000
57	17-10-2023	0690100000013032	HARKA BAHADUR LIMBU	11970
58	17-10-2023	0690100000117035	LAL BAHADUR KHADKA	12000
59	17-10-2023	0690100000080010	LAL MAYA TAMANG	12000
60	17-10-2023	0690100000081010	GANGA DEVI NEUPANE	12000
61	17-10-2023	0690100000075042	RAM KUMARI RAI	7980
62	17-10-2023	0690100000082042	HARI MAYA KHATRI	12000
63	17-10-2023	0690100000240041	DHANMATI RAI	7980
64	17-10-2023	0690100000167042	TEJ PRASAD BASTOLA	12000
65	17-10-2023	0690100000188042	PREM BAHADUR BANGDEL	12000
66	17-10-2023	0690100000164042	KRISHNA MAYA KARKI	12000
67	17-10-2023	0690100000215041	YAM BAHADUR BASNET	12000
68	17-10-2023	0690100000175042	LAXMI MAYA KARKI	12000
69	17-10-2023	0690100000198042	BHANU DEVI KAMI	7980
70	17-10-2023	0690100000268041	CHANDRA MAYA RAI	7980
71	17-10-2023	0690100000206042	LACHI MAYA RAI	7980
72	17-10-2023	0690100000210042	KRISHNA BAHADUR RAI	12000
73	17-10-2023	0690100000212042	KRISHNA KUMARI RAI	12000
74	17-10-2023	0690100000209042	SURYA BAHADUR RAI	6384
75	17-10-2023	0690100000192042	NUMAMATI CHABEGU LIMBU	12000
76	17-10-2023	0690100000220042	PURNA BAHADUR KAMI	7980
77	17-10-2023	0690100000209033	MANMAYA CHHETRI(KAFLE)	12000
78	17-10-2023	0690100000202033	DAMAYANTI KHADKA	12000
79	17-10-2023	0690100000212033	SARMILA BASNET	7980
80	17-10-2023	0690100000194033	PARTA BAHADUR RAI	12000
81	17-10-2023	0690100000190033	RAHAR SINGH LIMBU	12000
82	17-10-2023	0690100000180033	GARJA MAN RAI	12000
83	17-10-2023	0690100000183033	SANCHA RANI RAI	12000
84	17-10-2023	0690100000164033	BISHNU MAYA LIMBU	7980
85	17-10-2023	0690100000227033	TIL MAYA BASNET	12000
86	17-10-2023	0690100000136033	KAMALA BISHWAKARMA	6384
87	17-10-2023	0690100000221033	DEVI MAYA NEWAR	6384
88	17-10-2023	0690100000121033	FUL MAYA RAI	12000
89	17-10-2023	0690100000122033	NIRMALA RAI	7980
90	17-10-2023	0690100000147033	SUK MAYA RAI	12000
91	17-10-2023	0690100000149033	PANCHA BAHADUR RAI	12000
92	17-10-2023	0690100000163033	HARI MAYA KAMMAR	12000
93	17-10-2023	0690100000131033	RAM BAHADUR RAI	12000
94	17-10-2023	0690100000241033	MAITA BAHADUR LIMBU	12000
95	17-10-2023	0690100000185033	KARNA BAHADUR RAI	12000
96	17-10-2023	0690100000205033	HARKA MAYA RAI	12000
97	17-10-2023	0690100000213033	KUBIR SING LIMBU	12000
98	17-10-2023	0690100000167033	DAL BIR LIMBU	12000

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o	Tran Date	A/C Number	Account Name	Credit Amount
99	17-10-2023	0690100000176033	RAMA DEVI RAI	12000
00	17-10-2023	0690100000177033	MAN MAYA RAI	12000
01	17-10-2023	0690100000153033	RAM KUMARI RAI	12000
02	17-10-2023	0690100000158033	MAN KUMARI RAI	12000
03	17-10-2023	0690100000173033	RAN MAYA LIMBU	12000
04	17-10-2023	0690100000157033	HARKA MAYA RAI	12000
05	17-10-2023	0690100000178033	NAR BAHADUR RAI	12000
06	17-10-2023	0690100000161033	MAITA MAYA LIMBU	12000
07	17-10-2023	0690100000113033	AASH MAYA RAI	7980
08	17-10-2023	0690100000234033	BISHNU MAYA LIMBU	11970
09	17-10-2023	0690100000139033	DIL BAHADUR RAI	12000
10	17-10-2023	0690100000115033	JAY MAYA RAI	12000
11	17-10-2023	0690100000120033	CHANDRA KUMARI KAMI	7980
12	17-10-2023	0690100000261033	BUDDHA RANI RAI	7980
13	17-10-2023	0690100000125033	HARKA DHAN RAI	12000
14	17-10-2023	0690100000281033	SURYA KUMARI KHADKA	12000
15	17-10-2023	0690100000276033	RANDHOJ KAMI	7980
16	17-10-2023	0690100000251033	PREM MAYA LIMBU	12000
17	17-10-2023	0690100000258033	SARITA YONGHANG	7980
18	17-10-2023	0690100000150033	MAKALA ANGDEMBE	7980
19	17-10-2023	0690100000135033	BISHNU MAYA KHANAL	7980
20	17-10-2023	0690100000243033	NARENDRA KHATRI	12000
21	17-10-2023	0690100000273033	MANI RAJ LIMBU	12000
22	17-10-2023	0690100000156033	SAR MAYA RAI	12000
23	17-10-2023	0690100000275033	RIBHAS PROTEL	1596
24	17-10-2023	0690100000284033	GANGA DEVI RAI	12000
25	17-10-2023	0690100000279033	JASRANI RAI	12000
26	17-10-2023	0690100000283033	SUBHADRA RAI	12000
27	17-10-2023	0690100000142033	RUP BAHADUR KHAWASH	12000
28	17-10-2023	0690100000721041	DILLI KUMAR RAI	12000
29	17-10-2023	0690100000195033	DIL BIKRAM RAI	12000
30	17-10-2023	0690100000182033	DESH BAHADUR RAI	12000
31	17-10-2023	0690100000132033	LOK MAN LIMBU	12000
32	17-10-2023	0690100000236033	BHUPEN LIMBU	11970
33	17-10-2023	0690100000277033	KRISHNA BAHADUR SHRESTHA	12000
34	17-10-2023	0690100000162033	SANCHA RUP LIMBU	12000
35	17-10-2023	0690100000263033	SAYAL B.K.	1596
36	17-10-2023	0690100000222033	LALIT BAHADUR LIMBU	12000
37	17-10-2023	0690100000223033	GANGI MAYA SHRESTHA	12000
38	17-10-2023	0690100000290033	HARKA MAYA RAI	12000
39	17-10-2023	0690100000288033	RAM KUMARI RAI	12000
40	17-10-2023	0690100000772041	JIT BAHADUR TAMANG	12000
41	17-10-2023	0690100000265033	MAITAMATI LIMBU	12000
42	17-10-2023	0690100000285033	GUMAYA KAMI	6384
43	17-10-2023	0690100000146033	PREM BAHADUR RAI	12000
44	17-10-2023	0690100000143033	HARKA BAHADUR RAI	12000
45	17-10-2023	0690100000210033	DHAN KUMARI RAI	7980
46	17-10-2023	0690100000211033	HIM KALA BUDATHOKI	12000
47	17-10-2023	0690100000117033	HARI KUMARI RAI	7980

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
148	17-10-2023	0690100000119033	LOK MAYA LIMBUNI	12000
149	17-10-2023	0690100000299033	DILLI PRASAD RAI	12000
150	17-10-2023	0690100000294033	KABI MAYA RAI	12000
151	17-10-2023	0690100000230033	RAN MATI LIMBUNI	12000
152	17-10-2023	0690100000231033	RUP MANI KAMI	12000
153	17-10-2023	0690100000254033	BHANU BHAKTA MAGAR	11970
154	17-10-2023	0690100000133033	SHER BAHADUR RAI	12000
155	17-10-2023	0690100000170033	GORI RAI	12000
156	17-10-2023	0690100000179033	NETRA BAHADUR TAMANG	6384
157	17-10-2023	0690100000181033	BHIM BAHADUR BASNET	11970
158	17-10-2023	0690100000272033	TEK BAHADUR KHADKA	12000
159	17-10-2023	0690100000235033	RADHIKA KARKI	12000
160	17-10-2023	0690100000203033	SHER BAHADUR LIMBU	12000
161	17-10-2023	0690100000267033	BISHNU MAYA LIMBU	7980
162	17-10-2023	0690100000168033	RABIT DARJI	12000
163	17-10-2023	0690100000184033	MAITA MAYA NEPALI	12000
164	17-10-2023	0690100000262033	RAN BAHADUR BURJA MAGAR	12000
165	17-10-2023	0690100000264033	HARI MAYA MAGARNI	12000
166	17-10-2023	0690100000292033	TIKA RAM RAI	12000
167	17-10-2023	0690100000280033	LALBIR LIMBU	12000
168	17-10-2023	0690100000166033	LILA MAYA GADTAULA	12000
169	17-10-2023	0690100000260033	KUL BAHADUR MAGAR	12000
170	17-10-2023	0690100000165033	KHADGA BAHADUR KAMI	12000
171	17-10-2023	0690100000126033	NAR PRASAD RAI	12000
172	17-10-2023	0690100000130033	FUL KUMARI NEMBANG	7980
173	17-10-2023	0690100000175033	RAN MATI BISHWAKARMA	7980
174	17-10-2023	0690100000291033	SHER BAHADUR KAMI	6384
175	17-10-2023	0690100000114033	PRASAD SINGH RAI	12000
176	17-10-2023	0690100000282033	EMAN SINGH RAI	12000
177	17-10-2023	0690100000138033	RAJ KUMARI LIMBU	7980
178	17-10-2023	0690100000171033	MACHINDRA LIMBU	6384
179	17-10-2023	0690100000237033	KAHAR SINGH LIMBU	12000
180	17-10-2023	0690100000192033	GANGA MAYA LIMBU	12000
181	17-10-2023	0690100000239033	RATNA BAHADUR KHADKA	12000
182	17-10-2023	0690100000297033	BIGYA DAS	1596
183	17-10-2023	0690100000293033	KRISHNA LAL NEMBANG	12000
184	17-10-2023	0690100000144033	HARKA JIT RAI	12000
185	17-10-2023	0690100000145033	KHADGA MAYA RAI	12000
186	17-10-2023	0690100000249033	RAN MAYA BISHWAKARMA	7980
187	17-10-2023	0690100000188033	NANDA KUMARI BISHWAKARMA	12000
188	17-10-2023	0690100000759041	DIL KUMARI RAI	7980
189	17-10-2023	0690100000252033	NAR BIR LIMBU	12000
190	17-10-2023	0690100000215033	LAXMI DEVI NEUPANE	11970
191	17-10-2023	0690100000229033	LAL MAYA LIMBU	7980
192	17-10-2023	0690100000218033	ISHWAR MAN LIMBU	12000
193	17-10-2023	0690100000220033	CHHAYAMA LIMBU	7980
194	17-10-2023	0690100000226033	LAL BAHADUR LIMBU	12000
195	17-10-2023	0690100000228033	KUNJAN MAYA LIMBU	12000
196	17-10-2023	0690100000140033	DEU KUMARI RAI	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
197	17-10-2023	0690100000244033	TANKA BAHADUR LIMBU	12000
198	17-10-2023	0690100000129033	MAN KUMARI RAI	12000
199	17-10-2023	0690100000134033	SANCHASWARI LIMBU	12000
200	17-10-2023	0690100000295033	RINA LWAGUN	1596
201	17-10-2023	0690100000208033	SANCHA RANI LIMBU	7980
202	17-10-2023	0690100000300033	RATNA MAYA DEVI RAI	12000
203	17-10-2023	0690100000191033	PANCHA MAN RAI	12000
204	17-10-2023	0690100000201033	KHADKA BAHADUR RAI	12000
205	17-10-2023	0690100000216033	KHAS NANI LIMBU	12000
206	17-10-2023	0690100000160033	PANCHA MAYA KAMI	12000
207	17-10-2023	0690100000289033	HARKA MAYA RAI	12000
208	17-10-2023	0690100000257033	JOCH MATI LIMBU	12000
209	17-10-2023	0690100000301033	ASHIK GAHATRAI	11970
210	17-10-2023	0690100000309033	BHIM MAYA RAI	7980
211	17-10-2023	0690100000306033	ABISHEK BARDEWA	1596
212	17-10-2023	0690100000307033	PADAM BAHADUR LIMBU	6384
213	17-10-2023	0690100000954033	DHAN MAN RAI	12000
214	17-10-2023	0690100000935033	MAN HARKA LIMBU	12000
215	17-10-2023	0690100000936033	ABHIJAL BISHWAKARMA	1596
216	17-10-2023	0690100000933033	ARPAN BISHWAKARMA	1454
217	17-10-2023	0690100000950033	NAR MAYA LIMBU	12000
218	17-10-2023	0690100000953033	DHANE RAI	12000
219	17-10-2023	0690100000961033	NARAN DIPA RAI	12000
220	17-10-2023	0690100000964033	DILLI KUMAR RAI	12000
221	17-10-2023	0690100000966033	SABITRA KARKI	7980
222	17-10-2023	0690100000960033	RAM KUMAR KARKI	12000
223	17-10-2023	0690100000979033	TULASHA KOIRALA	7980
224	17-10-2023	0690100000969033	KAKRA ROTI LIMBUNI	12000
225	17-10-2023	0690100000981033	RUPENDRA LAWAGUN	1596
226	17-10-2023	0690100000985033	JITMATI RAI	7980
227	17-10-2023	0690100000993033	SUKAMATI LIMBU	6384
228	17-10-2023	0690100000994033	MANOJ BURJA MAGAR	6384
229	17-10-2023	0690100001006033	PURNA BAHADUR RAI	6384
230	17-10-2023	0690100000995033	GANGA MAYA LIMBU	7980
231	17-10-2023	0690100000992033	HARI MAYA LIMBU	6384
232	17-10-2023	0690100001014033	TOK BAHADUR KARKI	12000
233	17-10-2023	0690100001019033	DIL MAYA LAWATI	7980
234	17-10-2023	0690100001021033	SANCHA RANI RAI	7980
235	17-10-2023	0690100001043033	GORI MAYA RAI	11970
236	17-10-2023	0690100001028033	RAM MAYA RAI	7980
237	17-10-2023	0690100001048033	ABINASH RAI	11970
238	17-10-2023	0690100001053033	LAKSHUMAYA RAI	7980
239	17-10-2023	0690100001051033	SANCHA MAYA LIMBUNI	12000
240	17-10-2023	0690100001050033	HASTA BAHADUR LIMBU	12000
241	17-10-2023	0690100001063033	JAYA BAHADUR LIMBU	12000
242	17-10-2023	0690100001065033	KHADGA BAHADUR LIMBU	6384
243	17-10-2023	0690100001075033	DEBO MAYA RAI	12000
244	17-10-2023	0690100001078033	SHYAM BAHADUR LIMBU	12000
245	17-10-2023	0690100001079033	PURNA BAHADUR BASNET	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
246	17-10-2023	0690100001121033	BIR BAHADUR DARJI	6384
247	17-10-2023	0690100001120033	DILLI BAHADUR BISHWAKARMA	7980
248	17-10-2023	0690100001107033	JASH LAL BISHWAKARMA	12000
249	17-10-2023	0690100001125033	LAXMI MAYA JOSHI	12000
250	17-10-2023	0690100001105033	FUL MAYA NEPALI	7980
251	17-10-2023	0690100001134033	JAL KUMARI RAI	12000
252	17-10-2023	0690100001108033	LAKH MATI LAWATI	7980
253	17-10-2023	0690100001110033	SABITA KAMI	7980
254	17-10-2023	0690100001113033	ASHA LIMBU	7980
255	17-10-2023	0690100001127033	PURNA RAM BISHWAKARMA	7980
256	17-10-2023	0690100001123033	JAGAT BAHADUR BUDATHOKI	12000
257	17-10-2023	0690100001136033	DESH BAHADUR RAI	12000
258	17-10-2023	0690100001137033	DEVI MAYA POUDEL	7980
259	17-10-2023	0690100001077033	JANUKA KUMARI SHRESTHA	7980
260	17-10-2023	0690100001140033	RAM BAHADUR THATAL	12000
261	17-10-2023	0690100001129033	TIKA KOIRALA	12000
262	17-10-2023	0690100001160033	DHANMAYA KHADKA	12000
263	17-10-2023	0690100001148033	TIL PRASAD LAWATI	12000
264	17-10-2023	0690100001162033	LILA MAYA BUDATHOKI	7980
265	17-10-2023	0690100001167033	PURNA MAYA SHRESHTA	12000
266	17-10-2023	0690100001168033	HARI PRASAD SHRESTHA	12000
267	17-10-2023	0690100001169033	JAY MANGAL SHRESTHA	12000
268	17-10-2023	0690100001170033	HANGSABIR LIMBU	12000
269	17-10-2023	0690100001157033	RATNA MAYA KHATRI	12000
270	17-10-2023	0690100001153033	LAXUMAN BASNET	12000
271	17-10-2023	0690100001151033	GORI MAYA RAI	7980
272	17-10-2023	0690100001164033	SUJATA RAI	7980
273	17-10-2023	0690100001155033	ABINDRA MAYA ANGDEMBE	7980
274	17-10-2023	0690100001185033	INDRA KUMARI LIMBU	7980
275	17-10-2023	0690100001187033	CHHIRING TAMANG	7980
276	17-10-2023	0690100001189033	JAHAIR SINGH LIMBU	12000
277	17-10-2023	0690100001206033	PURNA MAYA KAMI	7980
278	17-10-2023	0690100001205033	DAL BAHADUR KAMI	7980
279	17-10-2023	0690100001227033	KUMARI RAI	12000
280	17-10-2023	0690100001234033	BAG MATI RAI	6384
281	17-10-2023	0690100001235033	KENDRA PRASAD RAI	12000
282	17-10-2023	0690100001243033	RAN MAYA SHRESTHA	12000
283	17-10-2023	0690100001237033	TEK PRASAD LIMBU	12000
284	17-10-2023	0690100001223033	YOGENDRA RAI	6384
285	17-10-2023	0690100001240033	SWARNIM LIMBU	6384
286	17-10-2023	0690100001233033	TOSH KUMARI KARKI	7980
287	17-10-2023	0690100001257033	AARYAN SIWA	1596
288	17-10-2023	0690100001246033	BODOHANG LIMBU	6384
289	17-10-2023	0690100001266033	LAXMI DEVI RAI	12000
290	17-10-2023	0690100001260033	LAKSHI MAYA LIMBUNI	12000
291	17-10-2023	0690100001270033	PURNA BAHADUR NEMBANG	12000
292	17-10-2023	0690100001253033	CHANDRA MAYA KAMI	7980
293	17-10-2023	0690100001269033	SOM BAHADUR RAI	12000
294	17-10-2023	0690100001275033	HEM KUMARI BASNET	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
295	17-10-2023	0690100001272033	MEHAR MAN MAGAR	12000
296	17-10-2023	0690100001274033	RAN MAYA LIMBU	12000
297	17-10-2023	0690100001277033	TIL MAYA KARKI	12000
298	17-10-2023	0690100001276033	HASTA BAHADUR LIMBU	12000
299	17-10-2023	0690100001278033	DHAN MAYA LIMBU	12000
300	17-10-2023	0690100001242033	SABITRI RAI	12000
301	17-10-2023	0690100001289033	PANCHA BIR RAI	12000
302	17-10-2023	0690100001283033	DHAN PRASAD RAI	12000
303	17-10-2023	0690100001288033	NIL BAHADUR KARKI	12000
304	17-10-2023	0690100001282033	PHIP RAJ LIMBU	12000
305	17-10-2023	0690100001286033	DHAN MAYA SHRESTHA	12000
306	17-10-2023	0690100001291033	SUSHREE HARI KUMARI RAI	7980
307	17-10-2023	0690100001311033	GANGA MAYA LIMBU	12000
308	17-10-2023	0690100001300033	SIDDI BAHADUR LIMBU	12000
309	17-10-2023	0690100001321033	SER BAHADUR LIMBU	12000
310	17-10-2023	0690100001313033	SUSAN LAUTI	6384
311	17-10-2023	0690100001309033	LALIT BAHADUR LIMBU	12000
312	17-10-2023	0690100001293033	LACHHUMAN RAI	12000
313	17-10-2023	0690100001294033	SANTEA RAI	12000
314	17-10-2023	0690100001347033	BUDA MATI NEMBANG	7980
315	17-10-2023	0690100001349033	KARANDAL LIMBU	12000
316	17-10-2023	0690100001350033	MAN KUMARI LIMBU	12000
317	17-10-2023	0690100001298033	LAL MAN RAI	12000
318	17-10-2023	0690100001297033	MAYA DEVI RAI	12000
319	17-10-2023	0690100001296033	TIRTHA BAHADUR LIMBU	12000
320	17-10-2023	0690100001314033	RAM KUMARI RAI	12000
321	17-10-2023	0690100001322033	HARKA RAJ LIMBU	12000
322	17-10-2023	0690100001316033	GYAN BAHADUR KARKI	12000
323	17-10-2023	0690100001353033	UDAYA BAHADUR LIMBU	12000
324	17-10-2023	0690100001299033	DEVI MAYA NEMBANG	12000
325	17-10-2023	0210100000509045	KARNA BAHADUR LIMBU	12000
326	17-10-2023	0690100001281033	UTTAR MAN LIMBU	12000
327	17-10-2023	0690100001348033	KHAMBA SING KARKI	12000
328	17-10-2023	0690100001361033	HARKA BAHADUR LIMBU	12000
329	17-10-2023	0690100001380033	JAIMILA RAI	12000
330	17-10-2023	0690100001310033	JAU MAYA BASNET	12000
331	17-10-2023	0690100001386033	RAM MAYA SUNGBANGPHE LIMBU	7980
332	17-10-2023	0690100001402033	KUL PRASAD KAFLE	12000
333	17-10-2023	0690100001393033	JAMUNI KAMI	12000
334	17-10-2023	0690100001383033	ARJUN SUBBA	6384
335	17-10-2023	0690100001409033	MANITA LIMBU	6384
336	17-10-2023	0690100001404033	DIL KUMAR LIMBU	11970
337	17-10-2023	0690100001425033	SANTI LIMBU	7980
338	17-10-2023	0690100001442033	DIL MAYA LIMBU	11970
339	17-10-2023	0690100001457033	KAMALA LIMBU	7980
340	17-10-2023	0690100001407033	JASMAYA RAI	11970
341	17-10-2023	0690100001427033	SADIKSHA B.K LUHAGUN	11970
342	17-10-2023	0690100001417033	DIPANA BASNET	11970
343	17-10-2023	0690100001414033	GANGI MAYA MAGAR	6384

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
344	17-10-2023	0690100001472033	SABITRA THATAL	7980
345	17-10-2023	0690100001471033	LAL MAYA LIMBU	12000
346	17-10-2023	0690100001478033	DENISH THATAL	1596
347	17-10-2023	0690100001483033	YAM BAHADUR LIMBU	12000
348	17-10-2023	0690100001487033	MUNU KUMARI LIMBU	12000
349	17-10-2023	0690100001488033	MANIRAJ RAI	12000
350	17-10-2023	0690100001512033	NARMAYA RAI	7980
351	17-10-2023	0690100001516033	MANI BAHADUR RAI	12000
352	17-10-2023	0690100001524033	TIK BAHADUR LIMBU	12000
353	17-10-2023	0690100001829033	GRISH SHANKAR	1064
354	17-10-2023	0690100001536033	SHER BAHADUR RAI	8000
355	17-10-2023	0690100001827033	SINGHA BAHADUR LIMBU	4000
356	17-10-2023	0690100001525033	DHAK MAYA KARKI	8000
357	17-10-2023	0690100001854033	PHUL MAYA LIMBU	2660
358	17-10-2023	0690100001858033	YAM BAHADUR KHULAL	4000
359	17-10-2023	0690100001859033	MAUSAM BISHWAKARMA	1596
360	17-10-2023	0690100001904033	NEPATI LIMBUNI	12000
361	17-10-2023	0690100001847033	NAINA KUMARI RAI	2660
362	17-10-2023	0690100001848033	GAURI MAYA RAI	4000
363	17-10-2023	0690100001954033	SAURAB SHANKAR	1064
364	17-10-2023	0690100001869033	AYAN LWAGUN	1064
			TOTAL	3784734

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CBIL/MSG/09/2080/81

श्री माइसेबुङ गाँउपालिका,
गाँउ कार्यापालिकाको कार्यालय
इभाङ, इलाम ।

मिति: २०८०/०८/०६

विषय: सामाजिक सुरक्षा भत्ता बैंक खातामा जम्मा गरिदिएको सम्बन्धमा

महोदय,

प्रस्तुत विषयमा तहाँ को मिति २०७९/०६/२५ को प.स. २०८०/०८/१ र च.नं. ३१२ वमोजिम चालु आ.व. २०८०/०८/१ को प्रथम त्रैमासिकमा यस माइसेबुङ गाँउपालिकाको सामाजिक सुरक्षा भत्ता बापत भुक्तानी हुने रकम रु.१,९१,९२,९७८/- (एक करोड एकानव्वे लाख बयानव्वे हजार नौ सय अठहत्तर रुपैया मात्र)/- को कोष तथा लेखा नियन्त्रक कार्यालय इलामबाट जारी भएको चेक नं. ०१२३२९९९२९ थान-०१ बाट सामाजिक सुरक्षा भत्ता पाउने लाभग्राहीहरुको सिटिजन्स बैंक इन्टरनेसनल लि. माइसेबुङ शाखामा खोलिएका खाताहरुमा रकम रु.१,९१,८०,९७८/- (एक करोड एकानव्वे लाख असी हजार नौ सय अठहत्तर रुपैया मात्र) उल्लेखित रकम जम्मा गरिदिएको व्यहोरा जानकारी गराउँछौ । साथै माइसेबुङ गाँउपालिका वडा नं. १ को च.नं. २६३ को पत्रको आधारमा प्रथम त्रैमासिकमा रकम रु. १२,०००/- (बाइ हजार मात्र) बढि हुन आएको रकम बैंक खातामा मौज्दात रहेको व्यहोरा जानकारी गराउँछौ ।

संलग्न:

१) भुक्तान भएको खाता नं. र रकमको विवरण थान- १

आधिकारीक दस्तखत
सिटिजन्स बैंक इन्टरनेसनल लि
माइसेबुङ शाखा, इलाम ।



आधिकारीक दस्तखत
सिटिजन्स बैंक इन्टरनेसनल लि.
माइसेबुङ शाखा, इलाम ।

1ST QTR SSA DEPOSIT WARD NO.1 2080/81

S.No	Tran Date	A/C Number	Account Name	Credit Amount
1	17-10-2023	0690100001742033	AASH BAHADUR RAI	12000
2	17-10-2023	0690100001874033	AASHNUMA LIMBU	12000
3	17-10-2023	0690100001749033	AAITAROTI NEMBANG	12000
4	17-10-2023	0690100001699033	AMBAR BAHADUR KAMI	12000
5	17-10-2023	0690100001589033	AMARI RAI	12000
6	17-10-2023	0690100001645033	AMRIT MAYA LIMBU	12000
7	17-10-2023	0690100001714033	AMRIT MAN LIMBU	12000
8	17-10-2023	0690100001774033	AN MAYA NEPAL	12000
9	17-10-2023	0690100001906033	ASHMATI RAI	12000
10	17-10-2023	0690100001636033	ATAL SINGH LIMBU	12000
11	17-10-2023	0690100001605033	BAJMATI LIMBUNI	12000
12	17-10-2023	0690100001890033	BAL BAHADUR LIMBU	12000
13	17-10-2023	0690100001615033	BAMBA MAYA LIMBU	12000
14	17-10-2023	0690100001592033	BATULA DEVI BARAL	12000
15	17-10-2023	0690100001794033	BHADRA MAYA ACHARYA	12000
16	17-10-2023	0690100001843033	BHAISHWORA CHHETRINI	12000
17	17-10-2023	0690100001792033	BHAKTA BAHADUR RAI	12000
18	17-10-2023	0690100001606033	BHAKTA BAHADUR SHRESTHA	12000
19	17-10-2023	0690100001697033	BHAKTA BAHADUR DARJI	12000
20	17-10-2023	0690100001815033	BHIM BAHADUR ALE	12000
21	17-10-2023	0690100001690033	BHIM BAHADUR KARKI	12000
22	17-10-2023	0690100001644033	BHIM MAYA LIMBU	12000
23	17-10-2023	0690100001638033	BINAWATI LIMBU	12000
24	17-10-2023	0690100001795033	BIR BAHADUR MUKHIYA	12000
25	17-10-2023	0690100001678033	BIR BAHADUR RAI	12000
26	17-10-2023	0690100001560033	BIR MAYA TAMANG	12000
27	17-10-2023	0690100001580033	BRIKHA MAYA LIMBUNI	12000
28	17-10-2023	0690100001908033	BISHNU KUMARI MUKHIYA	12000
29	17-10-2023	0690100001897033	BISHNU MAYA LIMBUNI	12000
30	17-10-2023	0690100001907033	BISHANU MAYA RAI	12000
31	17-10-2023	0690100001553033	BISHNU KUMARI LIMBU	12000
32	17-10-2023	0690100001659033	BISHNU MAYA NIROULA	12000
33	17-10-2023	0690100001616033	BISHNUMAYA BHUJEL	12000
34	17-10-2023	0690100001540033	BUDDHAMAYA LIMBUNI	12000
35	17-10-2023	0690100001728033	BUDDHI MAYA LIMBU	12000
36	17-10-2023	0690100001551033	BUDHA MATI LIMBU	12000
37	17-10-2023	0690100001596033	CHANDRA BAHADUR BHUJEL	12000
38	17-10-2023	0690100001577033	CHANDRA BAHADUR LIMBU	12000
39	17-10-2023	0690100001708033	CHANDRA BAHADUR SASANKHAR	12000
40	17-10-2023	0690100001760033	CHANDRA MAYA SARKI	12000
41	17-10-2023	0690100001727033	CHANDRA MAYA SHRESTHA	12000
42	17-10-2023	0690100001739033	CHATUR SINGH LIMBU	12000
43	17-10-2023	0690100001802033	CHHUKE RAI	12000
44	17-10-2023	0690100001764033	CHUDAMANI NIRLA	12000
45	17-10-2023	0690100001676033	DABAL SINGH YONGHANG LIMBU	12000
46	17-10-2023	0690100001542033	DHAN BAHADUR LIMBU	12000
47	17-10-2023	0690100001595033	DAL BAHADUR BHUJEL	12000
48	17-10-2023	0690100001634033	DAL BAHADUR KAMI	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
49	17-10-2023	0690100001695033	DAL BAHADUR KOIRALA	12000
50	17-10-2023	0690100001576033	DAL BAHADUR RAI	12000
51	17-10-2023	0690100001833033	DAL MAN LIMBU	12000
52	17-10-2023	0690100001808033	DAL PRASAD LIMBU	12000
53	17-10-2023	0690100001705033	DAMBAR BAHADUR RAI	12000
54	17-10-2023	0690100001717033	DESH MAYA RAI	12000
55	17-10-2023	0690100001781033	DEU BAHADUR MUKHIYA	12000
56	17-10-2023	0690100001850033	DEU RUPA NEPAL	12000
57	17-10-2023	0690100001610033	DEVI MAYA DARJI	12000
58	17-10-2023	0690100001648033	DEVI MAYA RAI	12000
59	17-10-2023	0690100001541033	DHAN BAHADUR BASNET	12000
60	17-10-2023	0690100001734033	DHAN BAHADUR RAI	12000
61	17-10-2023	0690100001900033	DHAN MAYA LIMBU	12000
62	17-10-2023	0690100001632033	DHAN MAYA LIMBUNI	12000
63	17-10-2023	0690100001838033	DHAN MAYA PULAMI MAGAR	12000
64	17-10-2023	0690100001813033	DHAN MAYA SUNUWAR	12000
65	17-10-2023	0690100001703033	DHOBINATH NEMBANG	12000
66	17-10-2023	0690100001581033	DIL MAYA ADHIKARI	12000
67	17-10-2023	0690100001816033	DIL MAYA LIMBU	12000
68	17-10-2023	0690100001549033	DIL MAYA SHRESTHA	12000
69	17-10-2023	0690100001803033	DRIPA SINGH BUDHATHOKI	12000
70	17-10-2023	0690100001622033	GAJ MAYA LIMBU	12000
71	17-10-2023	0690100001837033	GANGA MAYA LIMBU	12000
72	17-10-2023	0690100001639033	GANGA RAM SHRESTHA	12000
73	17-10-2023	0690100001709033	GAUMAYA LIMBUNI	12000
74	17-10-2023	0690100001817033	GORI MAYA RAI	12000
75	17-10-2023	0690100001887033	HANGSA MAYA LIMBUNI	12000
76	17-10-2023	0690100001736033	HARI MAYA KARKI	12000
77	17-10-2023	0690100001698033	HARI MAYA NEUPANE	12000
78	17-10-2023	0690100001831033	HARKA DHWAJ LIMBU	12000
79	17-10-2023	0690100001747033	HARKA BAHADUR LIMBU	12000
80	17-10-2023	0690100001570033	HARKA MAYA LIMBUNI	12000
81	17-10-2023	0690100001652033	HARKA MAYA KARKI	12000
82	17-10-2023	0690100001559033	HARKA MAYA LIMBU	12000
83	17-10-2023	0690100001594033	INDRA BAHADUR LIMBU	12000
84	17-10-2023	0690100001778033	INDRA MAYA BUDHATHOKI	12000
85	17-10-2023	0690100001669033	INDRAMAYA LIMBU	12000
86	17-10-2023	0690100001601033	JAGAT BAHADUR TAMANG	12000
87	17-10-2023	0690100001653033	JAI SWARI RAINI	12000
88	17-10-2023	0690100001729033	JAMUNA DEVI KARKI	12000
89	17-10-2023	0690100001805033	JAN MAYA LIMBUNI	12000
90	17-10-2023	0690100001832033	JAS MAYA LIMBU	12000
91	17-10-2023	0690100001766033	JAWATI LIMBU	12000
92	17-10-2023	0690100001911033	JHAMKASHWORI NIRAULA	12000
93	17-10-2023	0690100001872033	JIT BAHADUR KAMI	12000
94	17-10-2023	0690100001674033	JIT BAHADUR SHRESTHA	12000
95	17-10-2023	0690100001568033	JIT MATI LIMBUNI	12000
96	17-10-2023	0690100001609033	KALI MAYA LIMBU	12000
97	17-10-2023	0690100001557033	KALU MAN LIMBU	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
98	17-10-2023	0690100001912033	KARNA BAHADUR BHUJEL	12000
99	17-10-2023	0690100001529033	KARNA BIR YONGHANG	12000
100	17-10-2023	0690100001666033	KARNA MAYA RAI	12000
101	17-10-2023	0690100001763033	KAUSHILA LIMBUNI	12000
102	17-10-2023	0690100001793033	KEDAR NATH ACHARYA	12000
103	17-10-2023	0690100001755033	KESHAR MAYA TAMANG	12000
104	17-10-2023	0690100001811033	KHADGA BAHADUR RAI	12000
105	17-10-2023	0690100001822033	KHAMBA SINGH LIMBU	12000
106	17-10-2023	0690100001588033	KHAMBIRAJ LIMBU	12000
107	17-10-2023	0690100001562033	KHIN MAYA KARKI	12000
108	17-10-2023	0690100001575033	KHIN MAYA LUITEL	12000
109	17-10-2023	0690100001723033	KHYAM BAHADUR BHANDARI	12000
110	17-10-2023	0690100001913033	KRISHNA BAHADUR KARKI	12000
111	17-10-2023	0690100001830033	KRISHNA BAHADUR RAHUT CHETTRI	12000
112	17-10-2023	0690100001548033	KRISHNA KUMARI LIMBU	12000
113	17-10-2023	0690100001624033	KRISHNA MAYA BARAL	12000
114	17-10-2023	0690100001776033	KRISHNA MAYA NEPAL	12000
115	17-10-2023	0690100001812033	KRISHNA MAYA SUBBA	12000
116	17-10-2023	0690100001665033	KRISHNA KUMARI ACHARYA	12000
117	17-10-2023	0690100001876033	LAKH MATI LIMBUNI	12000
118	17-10-2023	0690100001772033	LALITA DEVI NEPAL	12000
119	17-10-2023	0690100001671033	LAXMIMAYA BUDHATHOKI	12000
120	17-10-2023	0690100001892033	LAXMI PRASAD SHRESTHA	12000
121	17-10-2023	0690100001554033	MAN BAHADUR DAMAI	12000
122	17-10-2023	0690100001721033	MAN BAHADUR RAI	12000
123	17-10-2023	0690100001718033	MAN BIR LIMBU	12000
124	17-10-2023	0690100001790033	MANLACHHI RAINI	12000
125	17-10-2023	0690100001914033	MAN MAYA LIMBU	12000
126	17-10-2023	0690100001566033	MAN MAYA LIMBU	12000
127	17-10-2023	0690100001611033	MAN RANI LIMBUNI	12000
128	17-10-2023	0690100001637033	MANMAYA LIMBUNI	12000
129	17-10-2023	0690100001915033	MATA KUMARI THAPA	12000
130	17-10-2023	0690100001773033	MAYA DEVI BUDHATHOKI	12000
131	17-10-2023	0690100001569033	MEHAR MAN LIMBU	12000
132	17-10-2023	0690100001604033	MOTI BAHADUR NIROULA	12000
133	17-10-2023	0690100001916033	NAINA SINGH LIMBU	12000
134	17-10-2023	0690100001563033	NAM BAHADUR LIMBU	12000
135	17-10-2023	0690100001866033	NANDA BAHADUR DAMAI	12000
136	17-10-2023	0690100001777033	NAR BAHADUR DARJI	12000
137	17-10-2023	0690100001667033	NAR BAHADUR THEBE	12000
138	17-10-2023	0690100001753033	NAR MAYA MUKHIYA	12000
139	17-10-2023	0690100001543033	NARBHADA BASNET	12000
140	17-10-2023	0690100001597033	NARMADA NIROULA	12000
141	17-10-2023	0690100001744033	NEPTI LUMBUNI	12000
142	17-10-2023	0690100001724033	PABITRA BHANDRAI	12000
143	17-10-2023	0690100001696033	PADAM BAHADUR LIMBU	12000
144	17-10-2023	0690100001640033	PADAM BAHADUR LIMBU	12000
145	17-10-2023	0690100001702033	PADAM BAHADUR LIMBU	12000
146	17-10-2023	0690100001561033	PADAM PRASAD LUITEL	12000

S.No	Tran Date	A/C Number	Account Name	Credit Amount
147	17-10-2023	0690100001629033	PAHAL MAN LIMBU	12000
148	17-10-2023	0690100001688033	PHULMAYA NEMBANG	12000
149	17-10-2023	0690100001664033	PREM PRASAD LIMBU	12000
150	17-10-2023	0690100001731033	PRITHA BAHADUR KARKI	12000
151	17-10-2023	0690100001680033	PUSPA DEVI NIROULA	12000
152	17-10-2023	0690100001573033	RAMJI THEBE	12000
153	17-10-2023	0690100001574033	RADHIKA NIROULA	12000
154	17-10-2023	0690100001768033	RAJ KUMARI THAPA	12000
155	17-10-2023	0690100001741033	RAM BAHADUR LIMBU	12000
156	17-10-2023	0690100001782033	RAMPYARI MUKHIYA	12000
157	17-10-2023	0690100001735033	RAN BAHADUR RAI	12000
158	17-10-2023	0690100001809033	RAN BAHADUR RAI	12000
159	17-10-2023	0690100001738033	RANDATA BHANDARI	12000
160	17-10-2023	0690100001917033	RANGA LAL SHERMA	12000
161	17-10-2023	0690100001650033	RATNA BAHADUR BUDHATHOKI	12000
162	17-10-2023	0690100001612033	RATNA MAYA LIMBU	12000
163	17-10-2023	0690100001946033	RENUKA NEPAL	12000
164	17-10-2023	0690100001538033	RUPI MAYA SOMBAMPHE	12000
165	17-10-2023	0690100001537033	SAHARMAN LIMBU	12000
166	17-10-2023	0690100001579033	SANCHA MAYA LIMBU	12000
167	17-10-2023	0690100001687033	SANCHA MAYA LIMBUNI	12000
168	17-10-2023	0690100001918033	SANKHAR SHARMA NEUPANE	12000
169	17-10-2023	0690100001751033	SANTA BAHADUR TAMANG	12000
170	17-10-2023	0690100001689033	SAYA HANGMA LIMBU	12000
171	17-10-2023	0690100001919033	SHARDA BUDHATHOKI	12000
172	17-10-2023	0690100001673033	SHER BAHADUR TAMANG	12000
173	17-10-2023	0690100001578033	SIVA LAL BHATTARAI	12000
174	17-10-2023	0690100001726033	SHREE KUMAR RAI	12000
175	17-10-2023	0690100001617033	SHYAM BAHADUR SARKI	12000
176	17-10-2023	0690100001701033	SIR BAHADUR DAMAIDARJI	12000
177	17-10-2023	0690100001720033	SUK MAYA LIMBU	12000
178	17-10-2023	0690100001788033	SHUK MAYA RAI	12000
179	17-10-2023	0690100001631033	SUKHA PAL NEMBANG	12000
180	17-10-2023	0690100001552033	SUKH MATI LIMBUNI	12000
181	17-10-2023	0690100001920033	SUKRANI LIMBUNI	4000
182	17-10-2023	0690100001780033	SURBIR BUDHATHOKI	12000
183	17-10-2023	0690100001685033	TANKA MAYA NEPAL	12000
184	17-10-2023	0690100001861033	TANKA MAYA SHRESTHA	12000
185	17-10-2023	0690100001921033	TARA BIR NIRLA	12000
186	17-10-2023	0690100001656033	TEK BAHADUR MUKHIYA	12000
187	17-10-2023	0690100001700033	TEK BIR LIMBU	12000
188	17-10-2023	0690100001814033	TEK SINGH LIMBU	12000
189	17-10-2023	0690100001613033	TIKA MAYA BHUJEL	12000
190	17-10-2023	0690100001821033	TIKA SHORI RAI	12000
191	17-10-2023	0690100001756033	TIL HANGMA LIMBUNI	12000
192	17-10-2023	0690100001888033	TIL KARNA LIMBU	12000
193	17-10-2023	0690100001590033	TULASI DEVI NEPAL	12000
194	17-10-2023	0690100001769033	YO MAYA KAMI	12000
195	17-10-2023	0690100001614033	AASHIK RAM BUDHATHOKI	12000

S.No	Tran Date	A/C Number	Account Name	Credit Amount
196	17-10-2023	0690100001784033	BED PRASAD UPADHAYA	12000
197	17-10-2023	0690100001641033	BET MAYA DHUNGANA	12000
198	17-10-2023	0690100001791033	BHAKTA BAHADUR LIMBU	12000
199	17-10-2023	0690100001603033	BHIM BAHADUR BUDHATHOKI	12000
200	17-10-2023	0690100001759033	BHIM BAHADUR LIMBU	12000
201	17-10-2023	0690100001598033	BHIM RANI THEBE	12000
202	17-10-2023	0690100001922033	BISHNU MAYA RAUTNI	12000
203	17-10-2023	0690100001896033	CHAKRA BAHADUR LIMBU	12000
204	17-10-2023	0690100001710033	CHANDRA BAHADUR BUDHATHOKI	12000
205	17-10-2023	0690100001668033	CHANDRA BAHADUR MUKHIYA	12000
206	17-10-2023	0690100001799033	CHANDRA KUMARI LIMBU	12000
207	17-10-2023	0690100001670033	CHANDRA PRASAD UPADAYA	12000
208	17-10-2023	0690100001878033	DAL BAHADUR KARKI	12000
209	17-10-2023	0690100001877033	DEU KUMAR LIMBU	12000
210	17-10-2023	0690100001715033	DHAN BAHADUR SHRESTHA	12000
211	17-10-2023	0690100001864033	DHUNDIRAJ BUDHATHOKI	12000
212	17-10-2023	0690100001891033	DAL BIR LIMBU	8000
213	17-10-2023	0690100001923033	DIL KUMARI LIMBU	12000
214	17-10-2023	0690100001683033	DILLI RAM ACHARYA	12000
215	17-10-2023	0690100001544033	DIRGA MAYA SHRESTHA	12000
216	17-10-2023	0690100001706033	DURGA PRASAD DHUNGANA	12000
217	17-10-2023	0690100001643033	DURYODHAN BUDHATHOKI	12000
218	17-10-2023	0690100001719033	GANJA BAHADUR KARKI	12000
219	17-10-2023	0690100001732033	HARI BAHADUR RAI	12000
220	17-10-2023	0690100001546033	INDRA MAYA KHATRI	12000
221	17-10-2023	0690100001754033	JAISHWARI LIMBUNI	12000
222	17-10-2023	0690100001789033	KAUSI MAYA LIMBU	12000
223	17-10-2023	0690100001626033	KHADGA BAHADUR LIMBU	12000
224	17-10-2023	0690100001593033	KHADGA MAYA LIMBU	12000
225	17-10-2023	0690100001623033	KRISHNA BAHADUR LIMBU	12000
226	17-10-2023	0690100001807033	LAL BAHADUR MUKHIYA	12000
227	17-10-2023	0690100001775033	LAL MAYA ALEMAGAR	12000
228	17-10-2023	0690100001779033	MAN BAHADUR BUDHATHOKI	12000
229	17-10-2023	0690100001893033	MAN BAHADUR BUDHATHOKI	12000
230	17-10-2023	0690100001654033	MAN BAHADUR LIMBU	12000
231	17-10-2023	0690100001882033	MAN MAYA SHRESTHA	12000
232	17-10-2023	0690100001787033	MAN MAYA LIMBU	12000
233	17-10-2023	0690100001682033	MAN MAYA SHRESTHA	12000
234	17-10-2023	0690100001743033	MATI MAYA LIMBUNI	12000
235	17-10-2023	0690100001556033	NAIN KESHAR DHUNGANA	12000
236	17-10-2023	0690100001716033	NAR KUMARI YOUNGHANG	12000
237	17-10-2023	0690100001823033	PABITRA THAPA	12000
238	17-10-2023	0690100001750033	PADAM BAHADUR LIMBU	12000
239	17-10-2023	0690100001924033	PHIPRAJ LIMBU	12000
240	17-10-2023	0690100001767033	PHIP RANI LIMBU	12000
241	17-10-2023	0690100001586033	PHIP RANI YOUNGHANG	12000
242	17-10-2023	0690100001737033	PREM BAHADUR KHATRI	12000
243	17-10-2023	0690100001800033	PREM PRASAD RAI	12000
244	17-10-2023	0690100001649033	RAN MAYA BUDHATHOKI	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
245	17-10-2023	0690100001810033	RUDRA KUMARI BUDHATHOKI	12000
246	17-10-2023	0690100001925033	SANCHAHANGMA LIMBUNI	12000
247	17-10-2023	0690100001635033	SAN MAYA LIMBU	12000
248	17-10-2023	0690100001658033	SHER BAHADUR KARKI	12000
249	17-10-2023	0690100001883033	SHUK MAYA LIMBUNI	12000
250	17-10-2023	0690100001602033	SUKMATI LAWATI	12000
251	17-10-2023	0690100001655033	TANKA PRASAD LIMBU	12000
252	17-10-2023	0690100001558033	TULASHA DEVI DHUNGANA	12000
253	17-10-2023	0690100001771033	TYANU MAYA KOIRALA	12000
254	17-10-2023	0690100001713033	KHADKA BAHADUR KAMI	7980
255	17-10-2023	0690100001870033	KRISHNA MAYA KAMI	2660
256	17-10-2023	0690100001585033	KUL BAHADUR KAMI	7980
257	17-10-2023	0690100001567033	LOKBIR BARAILI	7980
258	17-10-2023	0690100001926033	NAR BAHADUR DIYALI	7980
259	17-10-2023	0690100001711033	RAM BAHADUR KAMI	7980
260	17-10-2023	0690100001927033	SANTI DEVI SASHANKAR	7980
261	17-10-2023	0690100001757033	TIL BAHADUR DAMAI	7980
262	17-10-2023	0690100001599033	DEVIMAYA BARAILI	7980
263	17-10-2023	0690100001898033	PABI MAYA KAMINI	7980
264	17-10-2023	0690100001856033	SANSARI KAMI	2660
265	17-10-2023	0690100001895033	TIKA MAYA BARAILI	7980
266	17-10-2023	0690100001625033	BHIM KUMARI LIMBU	7980
267	17-10-2023	0690100001642033	BIBINDRA KUMARI LIMBUNI	7980
268	17-10-2023	0690100001627033	BISHNU MAYA NIRLA	7980
269	17-10-2023	0690100001630033	CHHATRA MAYA LIMBUNI	7980
270	17-10-2023	0690100001628033	CHHABI MAYA LIMBU	7980
271	17-10-2023	0690100001746033	CHITRA MAYA ANGDEMBE	7980
272	17-10-2023	0690100001844033	CHITRA MAYA BUDATHOKI	7980
273	17-10-2023	0690100001571033	DHAN KUMARI BUDHATHOKI	7980
274	17-10-2023	0690100001748033	DHANMAYA RAI	7980
275	17-10-2023	0690100001796033	GANGA MAYA MUKHIYA	7980
276	17-10-2023	0690100001797033	HANGSA KUMARI SUBBA	7980
277	17-10-2023	0690100001761033	INDRA KUMARI LIMBUNI	7980
278	17-10-2023	0690100001707033	INDRA MAYA MAGARNI	7980
279	17-10-2023	0690100001535033	KAIMAYA LIMBU	7980
280	17-10-2023	0690100001694033	KAUSHILA PRADHAN	7980
281	17-10-2023	0690100001565033	MAN MAYA RAI	7980
282	17-10-2023	0690100001692033	MANROTI LIMBU	7980
283	17-10-2023	0690100001783033	PADAM MAYA UPADHAYA	7980
284	17-10-2023	0690100001863033	FUL KUMARI RAI	7980
285	17-10-2023	0690100001725033	RAN MAYA LIMBU	7980
286	17-10-2023	0690100001677033	SARMAYA LIMBUNI	7980
287	17-10-2023	0690100001929033	SITA DEVI BUDHATHOKI	7980
288	17-10-2023	0690100001620033	SRAWAN KUMARI SHRESTHA	7980
289	17-10-2023	0690100001704033	SUK MATI LIMBUNI	7980
290	17-10-2023	0690100001819033	TAKAR MAYA LIMBU	7980
291	17-10-2023	0690100001660033	TANKA MAYA LIMBU	7980
292	17-10-2023	0690100001818033	LAXMI MAYA MAGAR	7980
293	17-10-2023	0690100001930033	LAXMI LIMBUNI	7980

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
294	17-10-2023	0690100001884033	RAM MAYA LIMBU	5320
295	17-10-2023	0690100001582033	SANCHARANI LIMBU	7980
296	17-10-2023	0690100001885033	SANCHA RANI LIMBU	7980
297	17-10-2023	0690100001600033	BINA DEVI SUNUWAR	7980
298	17-10-2023	0690100001851033	BUNU POKHREL DARJI	7980
299	17-10-2023	0690100001619033	DHANMAYA LIMBUNI	7980
300	17-10-2023	0690100001587033	DILLI MAYA SHRESTHA	7980
301	17-10-2023	0690100001722033	PHUL KUMARI SUBBALIMBU	7980
302	17-10-2023	0690100001786033	GITA DEVI RAI	7980
303	17-10-2023	0690100001572033	HARKA MAYA SHRESTHA	7980
304	17-10-2023	0690100001607033	INDRAMAYA ANGDEMBE	7980
305	17-10-2023	0690100001826033	KAMAL KUMARI LIMBU	7980
306	17-10-2023	0690100001841033	KANXI MAYA LIMBU	7980
307	17-10-2023	0690100001785033	KHUSMAYA KATUWAL	7980
308	17-10-2023	0690100001679033	MAKHURU SHERMA	7980
309	17-10-2023	0690100001672033	MACHEKA MATI CHEMJONG	7980
310	17-10-2023	0690100001765033	MAIYA KARKI	7980
311	17-10-2023	0690100001547033	MENUKA KAMINI	7980
312	17-10-2023	0690100001932033	NETRA KUMARI NEPAL	7980
313	17-10-2023	0690100001770033	NIRMALA GHIMIRE	7980
314	17-10-2023	0690100001583033	PANCHA MAYA RAI	7980
315	17-10-2023	0690100001647033	PRAMILA RAI	7980
316	17-10-2023	0690100001657033	PUSHPA LIMBU	7980
317	17-10-2023	0690100001836033	PUSPA DEVI BUDHATHOKI	7980
318	17-10-2023	0690100001618033	REKHA CHEMJONG LIMBU	7980
319	17-10-2023	0690100001608033	RUPA CHEMJONG LIMBU	7980
320	17-10-2023	0690100001758033	SAILIMAYA RAI	7980
321	17-10-2023	0690100001933033	TAKE KUMARI LIMBU	7980
322	17-10-2023	0690100001825033	YAM KUMARI KARKI	7980
323	17-10-2023	0690100001801033	JANIMAYA MAGARNI	7980
324	17-10-2023	0690100001899033	MANDIRA MISHRA	7980
325	17-10-2023	0690100001621033	PABITRA MAGAR	7980
326	17-10-2023	0690100001902033	RADHIKA LIMBU	2660
327	17-10-2023	0690100001862033	UMADEVI BUDHATHOKI	7980
328	17-10-2023	0690100001646033	SARINA RAUT	11970
329	17-10-2023	0690100001564033	TEJ BAHADUR BARAILI	11970
330	17-10-2023	0690100001745033	NIR SING RAI	11970
331	17-10-2023	0690100001798033	AMBIKA PRASAD MUKHIYA	6384
332	17-10-2023	0690100001681033	BIRENDRA BHUJEL	6384
333	17-10-2023	0690100001886033	BIBASH BUDHATHOKI	6384
334	17-10-2023	0690100001684033	CHANDRA KUMAR BUDATHOKI	6384
335	17-10-2023	0690100001730033	DHAKA DEVI LIMBU	6384
336	17-10-2023	0690100001633033	DHAN BAHADUR RAI	6384
337	17-10-2023	0690100001686033	DHWAI MAN TAMANG	6384
338	17-10-2023	0690100001873033	DINOJ NEPAL	6384
339	17-10-2023	0690100001675033	GAJENDRA KUMAR YONGHANG	6384
340	17-10-2023	0690100001875033	JOSHINANDA LIMBU	6384
341	17-10-2023	0690100001693033	LAXMI PRASAD BUDHATHOKI	6384
342	17-10-2023	0690100001934033	MAHENDRA RAI	6384

S.No	Tran Date	A/C Number	Account Name	Credit Amount
343	17-10-2023	0690100001662033	MAN KUMAR LIMBU	6384
344	17-10-2023	0690100001545033	NARMAYA SARKI	6384
345	17-10-2023	0690100001651033	PADAM BAHADUR RAI	6384
346	17-10-2023	0690100001894033	PRATIGYA RAI	6384
347	17-10-2023	0690100001733033	RAM KUMARI RAI	6384
348	17-10-2023	0690100001889033	RATNA MAYA RAI	6384
349	17-10-2023	0690100001663033	ROG MAYA DEVI KARKI	6384
350	17-10-2023	0690100001550033	SURESH LIMBU	6384
351	17-10-2023	0690100001935033	SMRITI LIMBU	6384
352	17-10-2023	0690100001901033	SULON LIMBU	6384
353	17-10-2023	0690100001661033	TARA NATH NEPAL	6384
354	17-10-2023	0690100001806033	YAM PRASAD LIMBU	6384
355	17-10-2023	0690100001860033	CHACHALI LIMBU	6384
356	17-10-2023	0690100001555033	INDIRA KARKI	6384
357	17-10-2023	0690100001691033	KALPANA LIMBU	6384
358	17-10-2023	0690100001879033	REBIKA LIMBU	6384
359	17-10-2023	0690100001881033	ANUSHKA LUHAGUN	1596
360	17-10-2023	0690100001937033	ASHIKA KAMI SHANKAR	1596
361	17-10-2023	0690100001880033	AYUSMA LUHAGUN	1596
362	17-10-2023	0690100001936033	DIKSHYA KAMI	1596
363	17-10-2023	0690100001938033	KABITA BARAILI	1596
364	17-10-2023	0690100001905033	LAXMI LUHAGUN	1596
365	17-10-2023	0690100001824033	MANU DARJI	1596
366	17-10-2023	0690100001939033	NAR BAHADUR SASHANKAR	1543
367	17-10-2023	0690100001903033	PUSPA LUHAGUN	1596
368	17-10-2023	0690100001853033	SARIKA DARJI	1596
369	17-10-2023	0690100001940033	ASHISH SASHANKAR	1596
370	17-10-2023	0690100001941033	DIPSAN SHANKAR	1064
371	17-10-2023	0690100001820033	KUSUM GAJMER KAMI	1596
372	17-10-2023	0690100001839033	ROJINA BARAILI	1596
373	17-10-2023	0690100001942033	SAYONI MAHATE	532
374	17-10-2023	0690100001943033	SULASNA GAJAMER	1596
375	17-10-2023	0690100001944033	YUNA KAMI	1596
			TOTAL	3836045

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