

S.No	Tran Date	A/C Number	Account Name	Credit Amount
96	14-07-2023	0690100000855033	HAI MATI RAI	12000
97	14-07-2023	0690100000872033	RAHAR MAYA RAI	12000
98	14-07-2023	0690100000868033	NAR BAHADUR RAI	12000
99	14-07-2023	0690100000849033	SUK MAYA KARKI	12000
100	14-07-2023	0690100000848033	DEU MAYA RAI	12000
101	14-07-2023	0690100000909033	RATNA KUMARI RAI	12000
102	14-07-2023	0690100000836033	NAR MAYA RAI	12000
103	14-07-2023	0690100000889033	TEK BAHADUR RAI	12000
104	14-07-2023	0690100000891033	TIKA MAYA KARKI	12000
105	14-07-2023	0690100000886033	RAJ BAHADUR RAI	12000
106	14-07-2023	0690100000833033	PHUL KUMARI RAI	12000
107	14-07-2023	0690100000856033	MOHAN KUMAR RAI	12000
108	14-07-2023	0690100000758033	HASTA BAHADUR RAI	12000
109	14-07-2023	0690100000850033	MAN SWORI RAI	12000
110	14-07-2023	0690100000799033	RAJUKI DEVI RAI	12000
111	14-07-2023	0690100000816033	GANGA KUMARI RAI	12000
112	14-07-2023	0690100000818033	PREM KUMARI RAI	12000
113	14-07-2023	0690100000719033	CHANDRA BAHADUR RAI	12000
114	14-07-2023	0690100000824033	GOKUL MAYA RAI	12000
115	14-07-2023	0690100000841033	GOPAL DHOJ RAI	12000
116	14-07-2023	0690100000825033	NAR MAYA KHADKA	12000
117	14-07-2023	0690100000803033	TARA DEVI RAI	12000
118	14-07-2023	0690100000805033	RATNA MAYA RAI	12000
119	14-07-2023	0690100000751033	RAM BAHADUR RAI	12000
120	14-07-2023	0690100000786033	MAN RUP RAINI	12000
121	14-07-2023	0690100000777033	PURNA MAYA RAI	12000
122	14-07-2023	0690100000760033	LAL BAHADUR RAI	12000
123	14-07-2023	0690100000716033	CHANDRA MAYA RAI	12000
124	14-07-2023	0690100000708033	GYAN MATI RAI	12000
125	14-07-2023	0690100000894033	LAS BAHADUR RAI	12000
126	14-07-2023	0690100000873033	MAN BAHADUR RAI	12000
127	14-07-2023	0690100000887033	PREM BAHADUR RAI	12000
128	14-07-2023	0690100000878033	DAL BAHADUR RAI	12000
129	14-07-2023	0690100000896033	PHUL MAYA RAI	12000
130	14-07-2023	0690100000890033	PURNA BAHADUR RAI	12000
131	14-07-2023	0690100000907033	RAN MATI RAI	12000
132	14-07-2023	0690100000819033	RAM PRASAD RAI	12000
133	14-07-2023	0690100000845033	MAN KUMARI RAI	12000
134	14-07-2023	0690100000709033	HARKA MAYA RAI	12000
135	14-07-2023	0690100000877033	NAR MAYA RAI	12000
136	14-07-2023	0690100000826033	PRITHI BAHADUR RAI	12000
137	14-07-2023	0690100000957033	RANADATA KARKI	12000
138	14-07-2023	0690100000967033	FOM BAHADUR KARKI	12000
139	14-07-2023	0690100000114029	MANI JIT RAI	12000
140	14-07-2023	0690100000290029	RAMESH KUMARI RAI	12000
141	14-07-2023	0690100000291029	CHANDRA BAHADUR RAI	12000
142	14-07-2023	0690100001055033	KHADGA BAHADUR RAI	12000
143	14-07-2023	0690100001095033	KABITA RAI	12000

Handwritten signature and initials

SSA WARD 6, 4TH QUARTER 2079/80				
S.No	Tran Date	A/C Number	Account Name	Credit Amount
1	14-07-2023	0690100001267033	ANITA RAI	12000
2	14-07-2023	0690100000721033	AAITA BAHADUR RAI	12000
3	14-07-2023	0690100001096033	BHADRAMAYA RAI	12000
4	14-07-2023	0690100000988033	BHADRA MAN BISHWAKARMA	12000
5	14-07-2023	0690100000866033	AACHHA BAHADUR RAI	12000
6	14-07-2023	0690100000698033	BAKH RAI RAI	12000
7	14-07-2023	0690100000694033	BAL BAHADUR RAI	12000
8	14-07-2023	0690100000840033	BHAKTA KUMARI RAI	12000
9	14-07-2023	0690100000812033	BAL RAM RAI	12000
10	14-07-2023	0690100000831033	BHAKTA BAHADUR RAI	12000
11	14-07-2023	0690100000797033	AMRIT MAYA RAI	12000
12	14-07-2023	0690100000810033	BAL BAHADUR RAI	12000
13	14-07-2023	0690100000874033	BAL KUMARI RAI	12000
14	14-07-2023	0690100000754033	ASHA MAYA RAI	12000
15	14-07-2023	0690100000759033	BIR BAHADUR RAI	12000
16	14-07-2023	0690100000792033	BHAKTA KUMARI RAI	12000
17	14-07-2023	0690100000753033	BAHADUR MAN RAI	12000
18	14-07-2023	0690100000768033	BIR BAHADUR RAI	12000
19	14-07-2023	0690100000703033	BETAL SINGH RAI	12000
20	14-07-2023	0690100000704033	BAL BAHADUR RAI	12000
21	14-07-2023	0690100001147033	ANANDA KUMARI RAI	12000
22	14-07-2023	0690100000745033	RUP DAL RAI	12000
23	14-07-2023	0690100000776033	YAM BAHADUR RAI	12000
24	14-07-2023	0690100000771033	RAM PRASAD RAI	12000
25	14-07-2023	0690100000756033	RID BAHADUR RAI	12000
26	14-07-2023	0690100000772033	MAN BIR RAI	12000
27	14-07-2023	0690100000770033	DHAN KUMARI RAI	12000
28	14-07-2023	0690100000747033	KRISHNA BAHADUR RAI	12000
29	14-07-2023	0690100000712033	GANGA RAI	12000
30	14-07-2023	0690100000714033	LAL PRASAD RAI	12000
31	14-07-2023	0690100000746033	YAM BAHADUR RAI	12000
32	14-07-2023	0690100000701033	KAMAN SINGH RAI	12000
33	14-07-2023	0690100000717033	TIRTHA BAHADUR RAI	12000
34	14-07-2023	0690100000724033	RUNCHI MAYA RAI	12000
35	14-07-2023	0690100000744033	SUSHIL RAI	12000
36	14-07-2023	0690100000720033	RAM MAYA RAI	12000
37	14-07-2023	0690100000723033	KRISHNA KUMARI RAI	12000
38	14-07-2023	0690100000750033	CHAHAK MAN RAI	12000
39	14-07-2023	0690100000707033	BOLI MAYA RAI	12000
40	14-07-2023	0690100000699033	BUDHI MAYA RAI	12000
41	14-07-2023	0690100000741033	SUKHA RANI RAI	12000
42	14-07-2023	0690100000722033	SIDDHI BAHADUR RAI	12000
43	14-07-2023	0690100000733033	DHAN KUMARI RAI	12000
44	14-07-2023	0690100000700033	ICHCHHAMAN RAI	12000
45	14-07-2023	0690100000706033	HARKA LAL RAI	12000
46	14-07-2023	0690100000795033	HARKA RANI RAI	12000
47	14-07-2023	0690100000737033	PREM BAHADUR RAI	12000

30 July



S.No	Tran Date	A/C Number	Account Name	Credit Amount
48	14-07-2023	0690100000742033	MANI MAYA RAI	12000
49	14-07-2023	0690100000749033	DHAN MAYA RAI	12000
50	14-07-2023	0690100000787033	RAJ BAHADUR RAI	12000
51	14-07-2023	0690100000788033	PREM KUMARI RAI	12000
52	14-07-2023	0690100000794033	NAI RANI RAI	12000
53	14-07-2023	0690100000780033	TEK BAHADUR RAI	12000
54	14-07-2023	0690100000765033	HASTA KUMARI RAI	12000
55	14-07-2023	0690100000773033	RAMDIL MAI RAI	12000
56	14-07-2023	0690100000766033	ISHOR MAYA RAI	12000
57	14-07-2023	0690100000767033	INDRA KUMAR RAI	12000
58	14-07-2023	0690100000851033	PABI MAYA RAI	12000
59	14-07-2023	0690100000861033	NIR KUMARI RAI	12000
60	14-07-2023	0690100000884033	MINRUPAL RAI	12000
61	14-07-2023	0690100000832033	MAITA DHOJ RAI	12000
62	14-07-2023	0690100000784033	RAJ KUMARI RAI	12000
63	14-07-2023	0690100000761033	JIT BAHADUR RAI	12000
64	14-07-2023	0690100000864033	JASH BAHADUR RAI	12000
65	14-07-2023	0690100000804033	NAULA SINGH KARKI	12000
66	14-07-2023	0690100000806033	MANLACHI RAI	12000
67	14-07-2023	0690100000829033	CHITTA MAYA RAI	12000
68	14-07-2023	0690100000862033	DHAN BAHADUR RAI	12000
69	14-07-2023	0690100000867033	BISHNU KUMARI RAI	12000
70	14-07-2023	0690100000813033	RAM KRISHNA RAI	12000
71	14-07-2023	0690100000863033	PANCHA MATI RAI	12000
72	14-07-2023	0690100000793033	SAITARANI RAI	12000
73	14-07-2023	0690100000782033	PHULSHORI RAI	12000
74	14-07-2023	0690100000785033	MAHA PRASAD RAI	12000
75	14-07-2023	0690100000757033	PURNA MAYA RAINI	12000
76	14-07-2023	0690100000764033	NARMAYA RAI	12000
77	14-07-2023	0690100000718033	PADAM KUMARI RAI	12000
78	14-07-2023	0690100000779033	RAM MAYA RAI	12000
79	14-07-2023	0690100000783033	SER BAHADUR RAI	12000
80	14-07-2023	0690100000822033	LAXMI KUMARI RAI	12000
81	14-07-2023	0690100000844033	DHAN BAHADUR KARKI	12000
82	14-07-2023	0690100000881033	DIL BAHADUR RAI	12000
83	14-07-2023	0690100000897033	TEK BAHADUR KHADKA	12000
84	14-07-2023	0690100000892033	HARI SAMPANG RAI	12000
85	14-07-2023	0690100000798033	MAN MAYA KARKI	12000
86	14-07-2023	0690100000801033	PHUL DEVI RAI	12000
87	14-07-2023	0690100000817033	DIL MAYA RAI	12000
88	14-07-2023	0690100000937033	CHANDRA KUMARI RAI	12000
89	14-07-2023	0690100000835033	MAN MAYA RAI	12000
90	14-07-2023	0690100000839033	PANCHA MAYA RAI	12000
91	14-07-2023	0690100000769033	BISHNU MAYA RAI	12000
92	14-07-2023	0690100000857033	FUL KUMARI RAI	12000
93	14-07-2023	0690100000858033	PANCHA KUMARI RAI	12000
94	14-07-2023	0690100000876033	RUPASARI RAI	12000
95	14-07-2023	0690100000854033	JOK MATI RAI	12000

3 Am-4



S.No	Tran Date	A/C Number	Account Name	Credit Amount
144	14-07-2023	0690100001101033	MANRUPA RAI	12000
145	14-07-2023	0690100001102033	PHUL KUMARI RAI	12000
146	14-07-2023	0690100001109033	KRISHNA RAI	12000
147	14-07-2023	0690100001152033	DIL BAHADUR RAI	12000
148	14-07-2023	0690100001193033	KARNA BAHADUR KHADKA	12000
149	14-07-2023	0690100001191033	PURNA KUMARI RAI	12000
150	14-07-2023	0690100001192033	ICHCHHA BAHADUR BUDHATHOKI	12000
151	14-07-2023	0690100000440029	DIL KUMARI RAI	12000
152	14-07-2023	0690100001325033	HARKA BAL RAI	12000
153	14-07-2023	0690100001329033	SURAJ KUMAR RAI	12000
154	14-07-2023	0690100001352033	GYAN BAHADUR RAI	12000
155	14-07-2023	0690100001290033	KAMAL KUMARI RAI	12000
156	14-07-2023	0690100001333033	PABITRAM RAI	12000
157	14-07-2023	0690100001343033	TARA DEVI RAI	12000
158	14-07-2023	0690100001344033	BOLI MAYA RAI	12000
159	14-07-2023	0690100001324033	LAXI MAYA RAI	12000
160	14-07-2023	0690100001328033	NAR MAYA KHADKA	12000
161	14-07-2023	0690100001331033	DHAN RANI RAI	12000
162	14-07-2023	0690100001335033	RAM BAHADUR RAI	12000
163	14-07-2023	0690100001336033	PHUL MAYA RAI	12000
164	14-07-2023	0690100001345033	FUL KUMARI RAI	12000
165	14-07-2023	0690100001368033	SHIBA KUMARI RAI	12000
166	14-07-2023	0690100001342033	GUMAN SHING RAI	12000
167	14-07-2023	0690100001326033	JUKTA MAYA RAI	12000
168	14-07-2023	0690100001334033	SITA PRASAD RAI	12000
169	14-07-2023	0690100001370033	JIT BAHADUR RAI	12000
170	14-07-2023	0690100001320033	GUMAN SHING RAI	12000
171	14-07-2023	0690100001357033	NAR BAHADUR RAI	12000
172	14-07-2023	0690100001358033	HARKA SHING RAI	12000
173	14-07-2023	0690100001319033	DARBA SHING RAI	12000
174	14-07-2023	0690100001356033	GANGA PRASAD RAI	12000
175	14-07-2023	0690100001332033	RAHAN SING RAI	12000
176	14-07-2023	0690100001360033	NARENDRA KARKI	12000
177	14-07-2023	0690100001381033	CHANDRA BAHADUR KHADKA	12000
178	14-07-2023	0690100001400033	KAMAL KUMARI RAI	12000
179	14-07-2023	0690100001384033	KALU PRASAD RAI	12000
180	14-07-2023	0690100001430033	GANGA DIL MAI RAI	12000
181	14-07-2023	0690100001408033	DAL MAYA RAI	12000
182	14-07-2023	0690100001476033	RUDRA BAHADUR KARKI	12000
183	14-07-2023	0690100001484033	DIL KUMARI RAI	12000
184	14-07-2023	0690100001493033	MAN KUMARI RAI	12000
185	14-07-2023	0690100001489033	BIR BAHADUR RAI	12000
186	14-07-2023	0690100001047033	RAM KUMARI RAI	12000
187	14-07-2023	0690100000695033	RIMITA RAI	11970
188	14-07-2023	0690100000834033	CHANDRA KALA RAI	11970
189	14-07-2023	0690100000885033	RAMESH KUMAR RAI	11970
190	14-07-2023	0690100001263033	PRAKRITI RAI	11970
191	14-07-2023	0690100001453033	LALI BAHADUR RAI	11970

12 July 2023

S.No	Tran Date	A/C Number	Account Name	Credit Amount
192	14-07-2023	0690100000789033	DEWA KUMARI RAI	10660
193	14-07-2023	0690100001503033	NARAYAN KUMAR RAI	8000
194	14-07-2023	0690100001513033	SUKHAMATI RAI	8000
195	14-07-2023	0690100000715033	KRISHNA KUMARI RAI	7980
196	14-07-2023	0690100000730033	ASAR MAYA RAI	7980
197	14-07-2023	0690100000778033	BABITA RAI	7980
198	14-07-2023	0690100000713033	SUSHREE DILLI KUMARI RAI	7980
199	14-07-2023	0690100000725033	MAN MAYA RAI	7980
200	14-07-2023	0690100000735033	JOG KUMARI RAI	7980
201	14-07-2023	0690100000739033	DESH MAYA RAI	7980
202	14-07-2023	0690100000738033	PHULKUMARI RAI	7980
203	14-07-2023	0690100000743033	RAMILA RAI	7980
204	14-07-2023	0690100000729033	PHUL MAYA RAI	7980
205	14-07-2023	0690100000731033	SHANTA KALA RAI	7980
206	14-07-2023	0170100000001033	MAYA RAI	7980
207	14-07-2023	0690100000728033	PHUL KUMARI RAI	7980
208	14-07-2023	0690100000852033	PURNA KUMARI RAI	7980
209	14-07-2023	0690100000821033	DILL MAYA RAI	7980
210	14-07-2023	0690100000775033	MENUKA RAI	7980
211	14-07-2023	0690100000755033	MAN KUMARI RAI	7980
212	14-07-2023	0690100000880033	SOM RANI RAI	7980
213	14-07-2023	0690100000815033	BINDRA KUMARI RAI	7980
214	14-07-2023	0690100000853033	PANCHU RAI	7980
215	14-07-2023	0690100000809033	SHREEMAYA RAI	7980
216	14-07-2023	0690100000814033	BHADRA MAYA KHADKA	7980
217	14-07-2023	0690100000823033	SUBITRI RAI	7980
218	14-07-2023	0690100000791033	SANTI KUMARI RAI	7980
219	14-07-2023	0690100000774033	INDRA KUMARI RAI	7980
220	14-07-2023	0690100000875033	HARKA MAYA RAI	7980
221	14-07-2023	0690100000830033	PURNA MAYA RAI	7980
222	14-07-2023	0690100000702033	AAM RANI RAI	7980
223	14-07-2023	0690100000870033	DALLI MAYA RAI	7980
224	14-07-2023	0690100000843033	ICHCHHA KUMARI RAI	7980
225	14-07-2023	0690100000838033	MIRA KUMARI RAI	7980
226	14-07-2023	0690100000879033	DILLI MAYA RAI	7980
227	14-07-2023	0690100000696033	KAMALA DEVI RAI	7980
228	14-07-2023	0690100000711033	SANI RAI	7980
229	14-07-2023	0690100000808033	MANRANI RAI	7980
230	14-07-2023	0690100000976033	SHYAM KUMARI RAI	7980
231	14-07-2023	0690100000371029	RAM KUMARI RAI	7980
232	14-07-2023	0690100001071033	PABITRA RAI	7980
233	14-07-2023	0690100001255033	BHAKTA KUMARI RAI	7980
234	14-07-2023	0690100001323033	ASHA RAI	7980
235	14-07-2023	0690100001330033	KAUSILA RAI	7980
236	14-07-2023	0690100001346033	PHUL MAYA RAI	7980
237	14-07-2023	0690100001421033	BIMALA RAI -	7980
238	14-07-2023	0690100001418033	KUMARI RAI	7980
239	14-07-2023	0690100001485033	PRATIKSHA RAI	7980

2023

2023

2023

S.No	Tran Date	A/C Number	Account Name	Credit Amount
240	14-07-2023	0690100000697033	BAL BAHADUR RAI	6384
241	14-07-2023	0690100000837033	RANA BAHADUR TIMALSINA	6384
242	14-07-2023	0690100000945033	ROJAN RAI	6384
243	14-07-2023	0690100000827033	HIMAL RAI	6384
244	14-07-2023	0690100000752033	BIP PRASAD RAI	6384
245	14-07-2023	0690100000895033	SURYE BAHADUR RAI	6384
246	14-07-2023	0690100000946033	JESIS RAI	6384
247	14-07-2023	0690100000888033	PRATIVA RAI	6384
248	14-07-2023	0690100000811033	HARKA BAHADUR RAI	6384
249	14-07-2023	0690100001010033	SUHANA RAI	6384
250	14-07-2023	0690100001056033	ANJAN RAI	6384
251	14-07-2023	0690100001070033	PREM BAHADUR RAI	6384
252	14-07-2023	0690100001265033	BISHNU KUMAR RAI	6384
253	14-07-2023	0690100001264033	SAKONG HANG RAI	6384
254	14-07-2023	0690100001440033	SUREN RAI	6384
255	14-07-2023	0690100001428033	PURNA RAM RAI	6384
256	14-07-2023	0690100001455033	BAL BAHADUR RAI	6384
257	14-07-2023	0690100001438033	JAYA PRASAD RAI	6384
258	14-07-2023	0690100001444033	MOHAN KUMARI RAI	6384
259	14-07-2023	0690100001461033	ANJALI RAI	6384
260	14-07-2023	0690100001506033	RAJ BAHADUR RAI	4000
261	14-07-2023	0690100001508033	NANDA BAHADUR RAI	4000
262	14-07-2023	0690100001501033	CHANDRA KUMAR RAI	4000
263	14-07-2023	0690100000727033	BEBISHA BISHWAKARMA KALIKOTE	1596
264	14-07-2023	0690100001061033	SADIKSHA KALIKOTE BISHWAKARMA	1596
TOTAL				2820482

Handwritten signature



SSA WARD 5, 4TH QUARTER 2079/80				
S.No	Tran Date	A/C Number	Account Name	Credit Amount
1	14-07-2023	0690100001498033	LAL MAYA RAI	12000
2	14-07-2023	0690100001499033	SAL MAYA LIMBUNI	12000
3	14-07-2023	0690100001451033	DALBIKRAM THEBE	12000
4	14-07-2023	0690100001449033	RANGALAL SERMA	12000
5	14-07-2023	0690100001477033	HARKASING LIMBU	12000
6	14-07-2023	0690100001475033	GOL BAHADUR PHIYAK	12000
7	14-07-2023	0690100001468033	DAL BAHADUR MAGAR	12000
8	14-07-2023	0690100001480033	RAM BAHADUR LIMBU	12000
9	14-07-2023	0690100001479033	RAMDAL THEBE	12000
10	14-07-2023	0690100001375033	JAGAT BAHADUR LAWATI	12000
11	14-07-2023	0690100001371033	BUDDARANI ANGDEMBE	12000
12	14-07-2023	0690100001372033	SANCHA MAYA LIMBU RAI	12000
13	14-07-2023	0690100001395033	JITMAL LIMBU	12000
14	14-07-2023	0690100001396033	TEK BAHADUR MAGAR	12000
15	14-07-2023	0690100001385033	THAKUR SING ANGDEMBE	12000
16	14-07-2023	0690100001394033	DILLI BIKRAM LIMBU	12000
17	14-07-2023	0690100001415033	CHAKRA BAHADUR LINGDEN	12000
18	14-07-2023	0690100001306033	UNI CHEMJONG	12000
19	14-07-2023	0690100001329033	SURENDRA KUMAR RAI <i>LAIN BDR. LIMBU</i>	12000
20	14-07-2023	0690100001312033	CHANDRA BAHADUR LIMBU	12000
21	14-07-2023	0690100001308033	MAITARAJ LIMBU	12000
22	14-07-2023	0690100001337033	PRAWADIL RAI	12000
23	14-07-2023	0690100001340033	BUDDHIMAN THEBE	12000
24	14-07-2023	0690100001341033	GANGA MAYA LIMBU	12000
25	14-07-2023	0690100001373033	SUKHALAL NEMBANG	12000
26	14-07-2023	0690100001303033	HEM KARNA NEMBANG	12000
27	14-07-2023	0690100001304033	SURENDRA KUMAR LIMBU	12000
28	14-07-2023	0690100001307033	SUKMATI LIMBUNI	12000
29	14-07-2023	0690100001338033	ASHMAYA LIMBU	12000
30	14-07-2023	0690100001374033	DHANMAYA MAGAR	12000
31	14-07-2023	0690100001376033	KHADGA BAHADUR LIMBU	12000
32	14-07-2023	0690100001236033	DAMBAR BAHADUR THEBE	12000
33	14-07-2023	0690100001241033	MARICHI LIMBUNI	12000
34	14-07-2023	0690100001146033	TIKA MAYA RAI	12000
35	14-07-2023	0690100001165033	TEK BAHADUR LIMBU	12000
36	14-07-2023	0690100001173033	PADAM BAHADUR THEGIM	12000
37	14-07-2023	0690100001177033	DAL BAHADUR LIMBU	12000
38	14-07-2023	0690100001180033	HARKA BAHADAUR LIMBU	12000
39	14-07-2023	0690100001179033	LAL MAYA RAI	12000
40	14-07-2023	0690100001176033	NAR MAYA BUDATHOKI	12000
41	14-07-2023	0690100001181033	AASH MAYA LAWATI	12000
42	14-07-2023	0690100001213033	DHANA MAYA ANGDEMBE	12000
43	14-07-2023	0690100001089033	BAJHA HANG LIMBU	12000
44	14-07-2023	0690100001090033	RAM BAHADUR LIMBU	12000
45	14-07-2023	0690100001091033	HASTA MAYA LAWATI	12000
46	14-07-2023	0690100001092033	DHAN KUMARI LIMBU	12000
47	14-07-2023	0690100001080033	SUKHA RANI LIMBU	12000



38

(Handwritten signature)



S.No	Tran Date	A/C Number	Account Name	Credit Amount
48	14-07-2023	0690100001083033	GAURI MAYA SELING	12000
49	14-07-2023	0690100001142033	CHANDRA BAHADUR LAWATI	12000
50	14-07-2023	0690100001082033	DHAN BAHADUR RAI	12000
51	14-07-2023	0690100000177029	RAN MAYA LIMBU	12000
52	14-07-2023	0690100000343029	GO MAYA LIMBU	12000
53	14-07-2023	0690100000363029	UTTAR HANGMA MAKHIM	12000
54	14-07-2023	0690100000364029	SINGHA BAHADUR LIMBU	12000
55	14-07-2023	0690100000366029	MANI BAHADUR LIMBU	12000
56	14-07-2023	0690100000346029	PABITRA LIMBU	12000
57	14-07-2023	0690100000378029	DHAN MAYA LIMBUNI	12000
58	14-07-2023	0690100000913033	PUNYA BAHADUR RAI	12000
59	14-07-2023	0690100000906033	MAKAR SINGH PHIYAK	12000
60	14-07-2023	0690100000955033	AGANI HANGMA LIMBUNI	12000
61	14-07-2023	0690100000965033	MAN KUMARI RAI	12000
62	14-07-2023	0690100000963033	DHAN MAYA NEMBAANG	12000
63	14-07-2023	0690100000977033	AAS MATI SHERMA	12000
64	14-07-2023	0690100000962033	ASH BAHADUR LIMBU	12000
65	14-07-2023	0690100001002033	DURGA BAHADUR THEBE	12000
66	14-07-2023	0690100001000033	BISHNU MAYA LIMBU	12000
67	14-07-2023	0690100001001033	SEMU RATNA RAI	12000
68	14-07-2023	0690100001003033	BHABENDRA KUMAR THEBE	12000
69	14-07-2023	0690100001017033	LILA MATI LIMBU	12000
70	14-07-2023	0690100000900033	MATI LAL LIMBU	12000
71	14-07-2023	0690100000636033	SANCHARANI PHAGO	12000
72	14-07-2023	0690100000634033	DAMBAR KUMARI LIMBU	12000
73	14-07-2023	0690100000640033	BHIM LAL LIMBU	12000
74	14-07-2023	0690100000902033	SANCHA HANG LIMBU	12000
75	14-07-2023	0690100000910033	CHANDRA MAYA SHERMA	12000
76	14-07-2023	0690100000929033	AASH BAHADUR RAI	12000
77	14-07-2023	0690100000662033	ASA HANGMA LIMBU	12000
78	14-07-2023	0690100000674033	SUKH RANI RAI	12000
79	14-07-2023	0690100000692033	LANK BAHADUR BISHWAKARMA	12000
80	14-07-2023	0690100000663033	SANCHARANI LIMBUNI	12000
81	14-07-2023	0690100000925033	FULMAYA LIMBU	12000
82	14-07-2023	0690100000921033	GORI MAYA LIMBU	12000
83	14-07-2023	0690100000903033	BUDDHI RAJ LIMBU	12000
84	14-07-2023	0690100000685033	MAN MAYA MAGAR	12000
85	14-07-2023	0690100000657033	AAITA MAYA RAI	12000
86	14-07-2023	0690100000930033	JASH MAYA ANGDEMBE	12000
87	14-07-2023	0690100000666033	NAR MAYA PHIYAK	12000
88	14-07-2023	0690100000644033	PHIP RANI LIMBUNI	12000
89	14-07-2023	0690100000653033	RAM KUMAR LIMBU	12000
90	14-07-2023	0690100000671033	ASARI MAYA LIMBU	12000
91	14-07-2023	0690100000670033	LACHHI MAYA MAGAR	12000
92	14-07-2023	0690100000673033	CHANDRA MAYA LIMBU	12000
93	14-07-2023	0690100000639033	KUBIR PRASAD LIMBU	12000
94	14-07-2023	0690100000682033	BUDHA MATI LIMBU	12000
95	14-07-2023	0690100000683033	PADAM BAHADUR RAI	12000

S.No	Tran Date	A/C Number	Account Name	Credit Amount
96	14-07-2023	0690100000665033	BUDHHIMAN ANGDEMBE	12000
97	14-07-2023	0690100000667033	AMRIT MAYA LIMBU	12000
98	14-07-2023	0690100000643033	PANCHA LACHHI RAI	12000
99	14-07-2023	0690100000647033	KUMARI FAGU	12000
100	14-07-2023	0690100000637033	JIT MAN SINGH LIMBU	12000
101	14-07-2023	0690100000675033	BALI MAYA LIMBU	12000
102	14-07-2023	0690100000677033	DHAN LAXI LIMBUNI	12000
103	14-07-2023	0690100000681033	GAUMATI LIMBU	12000
104	14-07-2023	0690100000641033	SHREE JYOTI KERUNG	12000
105	14-07-2023	0690100000693033	MOTI BAHADUR LIMBU	12000
106	14-07-2023	0690100000650033	DIK MAYA LIMBU	12000
107	14-07-2023	0690100000638033	JAHA MAN ANGDEMBE	12000
108	14-07-2023	0690100000688033	DIL MAYA CHEMJONG	12000
109	14-07-2023	0690100000664033	PHULMATI LIMBU	12000
110	14-07-2023	0690100000549033	BUDDHA RANI LIMBUNI	12000
111	14-07-2023	0690100000517033	GORI MAYA RAI	12000
112	14-07-2023	0690100000560033	SHUVA RANI LIMBU	12000
113	14-07-2023	0690100000611033	SAHA DEV LAWATI	12000
114	14-07-2023	0690100000541033	KARNA BAHADUR LIMBU	12000
115	14-07-2023	0690100000606033	BHAKTA MAYA RAI	12000
116	14-07-2023	0690100000571033	DADHI MAYA SHERMA	12000
117	14-07-2023	0690100000524033	TATHA BAHADUR RAI	12000
118	14-07-2023	0690100000526033	YUBA RANI PHAGO	12000
119	14-07-2023	0690100000530033	MAN MAYA SAMBA	12000
120	14-07-2023	0690100000521033	GAU MAYA LIMBU	12000
121	14-07-2023	0690100000554033	PARTA BAHADUR RAI	12000
122	14-07-2023	0690100000592033	SHREE PRASAD LIMBU	12000
123	14-07-2023	0690100000645033	HARKA DHOJ LIMBU	12000
124	14-07-2023	0690100000646033	JAG BAHADUR SHERMA	12000
125	14-07-2023	0690100000649033	BRIKHA BAHADUR LIMBU	12000
126	14-07-2023	0690100000686033	KRISHNA MAYA LIMBUNI	12000
127	14-07-2023	0690100000648033	KALU MAYA LIMBU	12000
128	14-07-2023	0690100000651033	HAI MAYA ANGDEMBE	12000
129	14-07-2023	0690100000658033	JAL BAHADUR RAI	12000
130	14-07-2023	0690100000652033	SUK MAYA LIMBUNI	12000
131	14-07-2023	0690100000690033	LOK MAYA RAI	12000
132	14-07-2023	0690100000529033	SINGHA BAHADUR LIMBU	12000
133	14-07-2023	0690100000527033	MAJA HANGMA LIMBU	12000
134	14-07-2023	0690100000574033	BHAKTI DOLMA	12000
135	14-07-2023	0690100000535033	SOM MATI RAI	12000
136	14-07-2023	0690100000609033	BHIM BAHADUR RAI	12000
137	14-07-2023	0690100000579033	SHREE BAHADUR LIMBU	12000
138	14-07-2023	0690100000613033	TULA HARKA LIMBU	12000
139	14-07-2023	0690100000614033	DILLI CHAMLING RAI	12000
140	14-07-2023	0690100000528033	BIK MAYA LIMBUNI	12000
141	14-07-2023	0690100000525033	FALAM SINGH RAI	12000
142	14-07-2023	0690100000564033	AITA RANI LIMBUNI	12000
143	14-07-2023	0690100000629033	SING BAHADUR ANGDEMBE	12000

S.No	Tran Date	A/C Number	Account Name	Credit Amount
144	14-07-2023	0690100000630033	SING MAYA ANGDEMBE	12000
145	14-07-2023	0690100000532033	JIT MAYA ANGDEMBE	12000
146	14-07-2023	0690100000516033	BHABITA RAI	12000
147	14-07-2023	0690100000534033	BUDDHI MAYA RAI	12000
148	14-07-2023	0690100000511033	DIL MAYA RAI	12000
149	14-07-2023	0690100000557033	PRITHIVI NARAYAN LIMBU	12000
150	14-07-2023	0690100000522033	LAL MAYA LIMBU	12000
151	14-07-2023	0690100000591033	PANCHA RANI RAI	12000
152	14-07-2023	0690100000589033	HASTA BAHADUR LIMBU	12000
153	14-07-2023	0690100000587033	BHUWAN BAHADUR LIMBU	12000
154	14-07-2023	0690100000520033	KAJHANG LIMBU	12000
155	14-07-2023	0690100000504033	SANTA KUMARI LIMBU	12000
156	14-07-2023	0690100000555033	HANSA BAHADUR LIMBU	12000
157	14-07-2023	0690100000550033	DAK MAN LIMBU	12000
158	14-07-2023	0690100000551033	KHIN BAHADUR BISHWAKARMA	12000
159	14-07-2023	0690100000545033	PHUL MAYA RAI	12000
160	14-07-2023	0690100000578033	PURNA BAHADUR RAI	12000
161	14-07-2023	0690100000588033	JAHAN BIR RAI	12000
162	14-07-2023	0690100000513033	PREM SINGH THEGIM	12000
163	14-07-2023	0690100000547033	TOK RANI ANGDEMBE	12000
164	14-07-2023	0470100000578033	PREM KUMARI LIMBU	12000
165	14-07-2023	0690100000553033	LILA MAYA RAI	12000
166	14-07-2023	0690100000562033	JAGAT BAHADUR LIMBU	12000
167	14-07-2023	0690100000618033	SUK MAYA LIMBU	12000
168	14-07-2023	0690100000585033	DAMAN MAYA LIMBU	12000
169	14-07-2023	0690100000612033	ASHHANGMA ANGDEMBE	12000
170	14-07-2023	0690100000581033	DHAN BAHADUR LIMBU	12000
171	14-07-2023	0690100000512033	HARKA MAYA LIMBUNI	12000
172	14-07-2023	0690100000621033	MAN BAHADUR LIMBU	12000
173	14-07-2023	0690100000622033	MANGAL SINGH LIMBU	12000
174	14-07-2023	0690100000633033	RUP BAHADUR MAKHIM	12000
175	14-07-2023	0690100000623033	BHAGI MAYA ANGDEMBE	12000
176	14-07-2023	0690100000625033	MAN BAHADUR LIMBU	12000
177	14-07-2023	0690100000603033	KRISHNA BAHADUR LIMBU	12000
178	14-07-2023	0690100000605033	LAL BAHADUR RAI	12000
179	14-07-2023	0690100000619033	PHIP RANI LIMBU	12000
180	14-07-2023	0690100000566033	PADAM MAYA ANGDEMBE	12000
181	14-07-2023	0690100000620033	BUDHA MAYA LIMBU	12000
182	14-07-2023	0690100000624033	CHANDRA KUMAR LIMBU	12000
183	14-07-2023	0690100000626033	KESH MAYA LIMBU	12000
184	14-07-2023	0690100000632033	BUDDHA PAL LIMBU	12000
185	14-07-2023	0690100000572033	HARKA MAYA RAI	12000
186	14-07-2023	0690100000575033	INDRA MAYA LIMBU	12000
187	14-07-2023	0690100000627033	DAL BAHADUR LIMBU	12000
188	14-07-2023	0690100000628033	DIL MAYA KERUNG	12000
189	14-07-2023	0690100000631033	BIR BAHADUR MUSANG	12000
190	14-07-2023	0690100000600033	JUG MAYA SHERMA	12000
191	14-07-2023	0690100000573033	AASH MAYA LIMBUNI	12000

S.No	Tran Date	A/C Number	Account Name	Credit Amount
192	14-07-2023	0690100000518033	SUK RANI LIMBU	12000
193	14-07-2023	0690100000593033	INDRA BAHADUR RAI	12000
194	14-07-2023	0690100000556033	TEK MAYA LIMBU	12000
195	14-07-2023	0690100000604033	ADAB SINGH RAI	12000
196	14-07-2023	0690100000594033	SHALI RAI	12000
197	14-07-2023	0690100000401033	AITA MAYA YOUNGHANG	12000
198	14-07-2023	0690100000536033	BUDDHAMATI LIMBU	12000
199	14-07-2023	0690100000598033	BOM PRASAD LIMBU	12000
200	14-07-2023	0690100000542033	MAYA LIMBUNI	12000
201	14-07-2023	0690100000543033	DHAN BAHADUR LIMBU	12000
202	14-07-2023	0690100001439033	DIL KUMAR RAI	11970
203	14-07-2023	0690100001441033	PHUL MAYA LIMBU	11970
204	14-07-2023	0690100001436033	KRISHTINA SIGU	11970
205	14-07-2023	0690100001172033	BUDDHA RAJ LIMBU	11970
206	14-07-2023	0690100000353029	RIJAN RAI	11970
207	14-07-2023	0690100001005033	DEU PRASAD LIMBU	11970
208	14-07-2023	0690100001011033	SUKAMATI RAI	11970
209	14-07-2023	0690100000655033	KHAGENDRA LIMBU	11970
210	14-07-2023	0690100000672033	PEMUHANGMA LIMBU	11970
211	14-07-2023	0690100000679033	ICHCHHING YONGHANG LIMBU	11970
212	14-07-2023	0690100000539033	GOBINDA MAGAR	11970
213	14-07-2023	0690100000531033	KANCHHORE LIMBU	11970
214	14-07-2023	0690100000590033	NUMAHANG LINGDEN LIMBU	11970
215	14-07-2023	0690100000597033	SITA KUMARI RAI	11970
216	14-07-2023	0690100000567033	SURAJ RAI	11970
217	14-07-2023	0690100000569033	KENDRA SINGH BAGI LIMBU	11970
218	14-07-2023	0690100000615033	YUNCHHOHANG SHERMA	11970
219	14-07-2023	0690100000561033	JHAURI RAI	10660
220	14-07-2023	0690100000544033	SUSHILA KUMARI SHERMA	10660
221	14-07-2023	0690100001521033	JASH MAYA LIMBUNI	8000
222	14-07-2023	0690100001500033	MAN MAYA LIMBU	7980
223	14-07-2023	0690100001448033	KESHRANI RAI	7980
224	14-07-2023	0690100001450033	PADMA DEVI KANDANGWA	7980
225	14-07-2023	0690100001435033	BIRSI MAYA RAI	7980
226	14-07-2023	0690100001466033	SABINA WAJI LIMBU	7980
227	14-07-2023	0690100001387033	BUDDI MAYA RAI	7980
228	14-07-2023	0690100001305033	RATNA KUMARI RAI	7980
229	14-07-2023	0690100001233033	TOSH KUMARI KARKI	7980
230	14-07-2023	0690100001143033	BISHNU MAYA LIMBU	7980
231	14-07-2023	0690100001184033	PHIPHANGMA LIMBUNI	7980
232	14-07-2023	0690100001178033	GANGA RAM BISWAKARMA	7980
233	14-07-2023	0690100001081033	MAN MAYA PUWAR MAGAR	7980
234	14-07-2023	0690100001076033	DIL MAYA RAI	7980
235	14-07-2023	0690100001133033	GAURI MAYA TUMBAPO	7980
236	14-07-2023	0690100001093033	PHIPRANI LIMBU	7980
237	14-07-2023	0690100001124033	TANKA MAYA RAI	7980
238	14-07-2023	0690100001034033	CHANDRA KUMARI LAWATI LIMBU	7980
239	14-07-2023	0690100000356029	AMRITA BISWAKARMA	7980

3 July



S.No	Tran Date	A/C Number	Account Name	Credit Amount
240	14-07-2023	0690100000344029	LALITA LIMBU	7980
241	14-07-2023	0690100000368029	SAMA MAYA YAKHA	7980
242	14-07-2023	0690100000377029	MAN MAYA KANDANGWA	7980
243	14-07-2023	0690100000984033	KUMARI IDINGO	7980
244	14-07-2023	0690100000642033	LILA KUMARI LAWATI	7980
245	14-07-2023	0690100000691033	SUK MAYA YAKHA	7980
246	14-07-2023	0690100000912033	DIL KUMARI RAI	7980
247	14-07-2023	0690100000914033	GAUHAND MADEN	7980
248	14-07-2023	0690100000927033	JAMUNA YONGHANG LIMBU	7980
249	14-07-2023	0690100000684033	LEKURI NEMBANG	7980
250	14-07-2023	0690100000668033	BHAGI MAYA RAI	7980
251	14-07-2023	0690100000680033	NAR HANGMA LAWATI	7980
252	14-07-2023	0690100000659033	LAXI MAYA KURUMBANG	7980
253	14-07-2023	0690100000660033	CHELMAYA KERUNG	7980
254	14-07-2023	0690100000678033	SANCHA MAYA LIMBU	7980
255	14-07-2023	0690100000577033	MAN MAYA LIMBU	7980
256	14-07-2023	0690100000656033	MAN KUMARI RAI	7980
257	14-07-2023	0690100000608033	TIKA MAYA RAI	7980
258	14-07-2023	0690100000583033	FULL MAYA RAI	7980
259	14-07-2023	0690100000540033	MAN SHORI ALE	7980
260	14-07-2023	0690100000558033	AASH RANI LIMBU	7980
261	14-07-2023	0690100000514033	RAM KUMARI RAI	7980
262	14-07-2023	0690100000586033	TANKA MAYA LIMBU	7980
263	14-07-2023	0690100000533033	DILLI MAYA BISHWAKARMA	7980
264	14-07-2023	0690100000519033	BUDHAMATI LIMBU	7980
265	14-07-2023	0690100000617033	SHILA DEVI CHABEGU	7980
266	14-07-2023	0690100000510033	BEG HANGMA LIMBU	7980
267	14-07-2023	0690100000568033	BAL KUMARI ANGDEMBE	7980
268	14-07-2023	0690100000552033	BHIM MAYA RAI	7980
269	14-07-2023	0690100000537033	KAIE MAYA RAI	7980
270	14-07-2023	0690100001456033	HANGTHIM HANG ANGDEMBE	6384
271	14-07-2023	0690100000538033	LAGAN BAHADUR LIMBU	6384
272	14-07-2023	0690100001437033	MAN KUMAR RAI	6384
273	14-07-2023	0690100001473033	MAYA ANGDEMBE	6384
274	14-07-2023	0690100001469033	SIMRAN LIMBU	6384
275	14-07-2023	0690100001467033	NIRMALA RAI	6384
276	14-07-2023	0690100001482033	BIMALA LIMBU SAUDEN	6384
277	14-07-2023	0690100001492033	SANTUMA RAI	6384
278	14-07-2023	0690100001491033	DASHRATH YONGHANG LIMBU	6384
279	14-07-2023	0690100001401033	MIMJI RAI	6384
280	14-07-2023	0690100001433033	BHUPAL SINGH RAI	6384
281	14-07-2023	0690100001431033	KAMALA LIMBU	6384
282	14-07-2023	0690100001432033	BHIM KUMARI SHERMA	6384
283	14-07-2023	0690100001434033	BAM BIKRAM RAI	6384
284	14-07-2023	0690100001454033	DHANMATI NEMBANG	6384
285	14-07-2023	0690100001452033	SANTA KUMARI RAI	6384
286	14-07-2023	0690100001211033	BRISHDHOJ LIMBU	6384
287	14-07-2023	0690100001220033	KERENDRA BAHADUR LIMBU	6384

S.No	Tran Date	A/C Number	Account Name	Credit Amount
288	14-07-2023	0690100001251033	SENIHANG LIMBU PALUNGWA	6384
289	14-07-2023	0690100000287029	LACHMI RAI	6384
290	14-07-2023	06901000001046033	ITUSHA LIMBU	6384
291	14-07-2023	06901000001009033	SISTWATA CHEMJONG LIMBU	6384
292	14-07-2023	0690100000901033	YOUKE HANG ANCHANGBO LIMBU	6384
293	14-07-2023	0690100000669033	SUNDAR LAWATI	6384
294	14-07-2023	0690100000676033	MAN KUMARI LIMBU	6384
295	14-07-2023	0690100000595033	SIBOGI RAI	6384
296	14-07-2023	0690100000580033	JUNU SAUDEN LIMBU	6384
297	14-07-2023	0690100000582033	BUDHE RAI	6384
298	14-07-2023	0690100000607033	SUK MAYA LIMBU	6384
299	14-07-2023	0690100000584033	RAN BAHADUR LIMBU	6384
300	14-07-2023	0690100000601033	SANTA BAHADUR RAI	6384
301	14-07-2023	0690100000576033	JAMUNI LINGDEN LIMBU	6384
302	14-07-2023	0690100000599033	CHANDRA KUMAR RAI	6384
303	14-07-2023	0690100000563033	GANGA LINGDEN LIMBU	6384
304	14-07-2023	0690100000596033	MANISHA CHEMJONG LIMBU	6384
305	14-07-2023	0690100000610033	MOHAN SINGH RAI	6384
306	14-07-2023	06901000001447033	PREM BAHADUR LIMBU	6384
307	14-07-2023	06901000001520033	DEVI MAYA WAJILIMBU	5320
308	14-07-2023	06901000001519033	RAM SEWAK SAH HALUWAI	4000
309	14-07-2023	0690100000296029	YOGEN BARAILI	1596
310	14-07-2023	0690100000565033	INDIKETER BARAILI	1596
			Total	3276570

SSA WARD 4, 4th Quarter 2079/80

S.No	Sol Id	Tran Date	A/C Number	Account Name	Credit Amount
1	069	16-07-2023	0690100000091033	PURNA BAHADUR LAWATI	12000
2	069	16-07-2023	0690100000068033	PURNE SINGH LIMBU	12000
3	069	16-07-2023	0690100000006033	BIR KUMARI LIMBU	12000
4	069	16-07-2023	0690100000067033	HARKA BAHADUR RAI	12000
5	069	16-07-2023	0690100000086033	SARMAYA SHERMA	12000
6	069	16-07-2023	0690100000037033	ARTHA MAYA LIMBU	12000
7	069	16-07-2023	0690100000001033	MANPAL SINGH RAI	12000
8	069	16-07-2023	0690100000041033	DHAN PRASAD RAI	12000
9	069	16-07-2023	0690100000071033	PHUL MAYA HANGSARUMBA	12000
10	069	16-07-2023	0690100000002033	JOG MAYA RAI	12000
11	069	16-07-2023	0690100000077033	HARKALAXMI RAI	12000
12	069	16-07-2023	0690100000075033	RATNA BAHADUR KAMI	12000
13	069	16-07-2023	0690100000083033	PAMFA MAYA RAI	12000
14	069	16-07-2023	0690100000080033	CHANDRA H LIMBU	12000
15	069	16-07-2023	0690100000038033	DHAN KUMARI RAI	12000
16	069	16-07-2023	06901000000151033	ASHAR MAYA RAI	12000
17	069	16-07-2023	0690100000040033	MAN BAHADUR LAWATI	12000
18	069	16-07-2023	0690100000093033	JAKTA MAYA RAI	12000
19	069	16-07-2023	0690100000003033	DHANE KAMI	12000
20	069	16-07-2023	0690100000007033	KHIN MAYA ANGDEMBE	12000
21	069	16-07-2023	0690100000043033	NAR MAYA JABEGU	12000
22	069	16-07-2023	0690100000084033	DIL MAN JABEGU	12000
23	069	16-07-2023	0690100000069033	MAN BAHADUR RAI	12000
24	069	16-07-2023	0690100000027033	KAJI MAN LAWATI	12000
25	069	16-07-2023	0690100000005033	SUKH MAYA RAI	12000
26	069	16-07-2023	06901000000108033	SHREE DHAN RAI	12000
27	069	16-07-2023	0690100000021033	RUP DDHOJ LIMBU	12000
28	069	16-07-2023	0690100000028033	KARNA BIR RAI	12000
29	056	16-07-2023	05601000000196035	FIFRANI LIMBU	12000
30	069	16-07-2023	06901000000274033	SAN BAHADUR RAI	12000
31	069	16-07-2023	0690100000094033	LAL BAHADUR BISHWAKARMA	12000
32	069	16-07-2023	0690100000096033	MAN MAYA RAI	12000
33	069	16-07-2023	06901000000050033	RAM BAHADUR RAI	12000
34	069	16-07-2023	06901000000051033	MANARATI LIMBU	12000
35	069	16-07-2023	06901000000104033	PRITHIBI BAHADUR RAI	12000
36	069	16-07-2023	06901000000107033	DAL PRASAD RAI	12000
37	069	16-07-2023	06901000000055033	NAR BAHADUR LIMBU	12000
38	069	16-07-2023	06901000000056033	PRITHI MAYA LAWATI LIMBU	12000
39	069	16-07-2023	06901000000059033	KANCHHI MAYA LAWATI	12000
40	069	16-07-2023	06901000000024033	DAL MAN BISHWAKARMA	12000
41	069	16-07-2023	06901000000036033	SUKH MAYA LIMBU	12000
42	069	16-07-2023	06901000000025033	TARA MAN RAI	12000
43	069	16-07-2023	06901000000052033	TIL MAYA RAI	12000
44	069	16-07-2023	06901000000030033	MASINI RAI	12000
45	069	16-07-2023	06901000000110033	MAN MAYA RAI	12000
46	069	16-07-2023	06901000000016033	GANGA BAHADUR MAGAR	12000
47	056	16-07-2023	05601000000632033	KHAGENDRA BAHADUR LAWATI	12000
48	069	16-07-2023	06901000000085033	PADAM KUMARI RAI	12000

8 Amy

S.No	Sol Id	Tran Date	A/C Number	Account Name	Credit Amount
49	069	16-07-2023	0690100000065033	HIRALAL BISHWAKARMA	12000
50	069	16-07-2023	0690100000079033	DHAN MAYA LAWATI	12000
51	069	16-07-2023	0690100000063033	RATNA MAYA RAI	12000
52	069	16-07-2023	0690100000064033	MATI BAHADUR RAI	12000
53	069	16-07-2023	0690100000106033	MAN DHOJ RAI	12000
54	069	16-07-2023	0690100000054033	ADAL SINGH RAI	12000
55	069	16-07-2023	0690100000082033	MAN HANG KHAJUM	12000
56	069	16-07-2023	0690100000045033	RAN MAYA RAI	12000
57	069	16-07-2023	0690100000200033	DHAN MAYA RAI	12000
58	069	16-07-2023	0690100000018033	TIKA MAYA RAI	12000
59	069	16-07-2023	0690100000046033	LAIN BAHADUR SHERMA	12000
60	069	16-07-2023	0690100000066033	SUKHMATI LIMBU	12000
61	069	16-07-2023	0690100000074033	RAN MAYA LIMBU	12000
62	069	16-07-2023	0690100000073033	LACHI M LIMBU	12000
63	069	16-07-2023	0690100000047033	GANGA MAYA LIMBU	12000
64	069	16-07-2023	0690100000070033	SUK B HANGSURUMBA	12000
65	069	16-07-2023	0690100000058033	LAL KUMARI RAI	12000
66	069	16-07-2023	0690100000060033	MAN MAYA RAI	12000
67	069	16-07-2023	0690100000092033	MAN RAJ DEWAN	12000
68	069	16-07-2023	0690100000039033	CHAMPA KUMARI RAI	12000
69	069	16-07-2023	0690100000022033	ANANTA MAYA DEWAN	12000
70	069	16-07-2023	0690100000026033	DHAN MAYA LIMBU	12000
71	069	16-07-2023	06901000000312033	HASTA MAYA LIMBU	12000
72	069	16-07-2023	06901000000916033	NAR BAHADUR CHEMJOUNG	12000
73	069	16-07-2023	06901000000987033	PANCHA KUMARI LIMBU	12000
74	069	16-07-2023	06901000000998033	SANTAMAN RAI	12000
75	069	16-07-2023	06901000000997033	CHANDRA MAYA RAI	12000
76	069	16-07-2023	06901000000989033	JANGA BAHADUR RAI	12000
77	069	16-07-2023	06901000001032033	GOPAL BAHADUR RAI	12000
78	069	16-07-2023	06901000001037033	TANKA BAHADUR LAWATI	12000
79	069	16-07-2023	06901000001022033	FUL MAYA RAI	12000
80	069	16-07-2023	06901000001031033	NARMAYA RAI	12000
81	069	16-07-2023	06901000001067033	CHHAN MAYA LIMBU	12000
82	069	16-07-2023	06901000001059033	RAMSARI RAI	12000
83	069	16-07-2023	06901000001098033	INDRA BAHADUR LAWATI	12000
84	069	16-07-2023	06901000001100033	BIR BAHADUR RAI	12000
85	069	16-07-2023	06901000001112033	AITA MAYA LIMBU	12000
86	069	16-07-2023	06901000001116033	MADHU KUMARI RAI	12000
87	069	16-07-2023	06901000001122033	BASANTA KUMAR RAI	12000
88	069	16-07-2023	06901000001132033	LACHHE BAHADUR LIMBU	12000
89	069	16-07-2023	06901000001158033	HARKA MAYA JABEGU	12000
90	069	16-07-2023	06901000001150033	JAYA PURI RAI	12000
91	069	16-07-2023	06901000001156033	HARKA DEU RAI	12000
92	069	16-07-2023	06901000001198033	BUDDHA MAYA LIMBU LAWATI	12000
93	069	16-07-2023	06901000001208033	INDRA MANI RAI	12000
94	069	16-07-2023	06901000001318033	BIRKHA BAHADUR RAI	12000
95	069	16-07-2023	06901000001366033	SHIV BHAKTA LAWATI	12000
96	069	16-07-2023	06901000001367033	BAL BAHADUR RAI	12000
97	069	16-07-2023	06901000001379033	BIR BAHADUR RAI	12000

5 Ar2X

S.No	Sol Id	Tran Date	A/C Number	Account Name	Credit Amount
98	069	16-07-2023	0690100001362033	KUMARI RAI	12000
99	069	16-07-2023	0690100001369033	KENDRA BAHADUR RAI	12000
100	069	16-07-2023	0690100001378033	BHAKTI RAM LIMBU	12000
101	069	16-07-2023	0690100001355033	RABINDRA RAI	12000
102	069	16-07-2023	0690100001363033	JIT BAHADUR LIMBU	12000
103	069	16-07-2023	0690100001364033	GANGA BAHADUR DEWAN	12000
104	069	16-07-2023	0690100001377033	BHAKTA KUMAR RAI	12000
105	069	16-07-2023	0690100001389033	CHANDRA BAHADUR LAWATI	12000
106	069	16-07-2023	0690100001399033	DHAN BAHADUR RAI	12000
107	069	16-07-2023	0690100001382033	SHANTI RAI	12000
108	069	16-07-2023	0690100001388033	RAM PRASAD RAI	12000
109	069	16-07-2023	0690100001391033	SHER BAHADUR LIMBU	12000
110	069	16-07-2023	0690100001446033	PANCHAMAYA RAI	12000
111	069	16-07-2023	0690100001459033	RAM KUMARI RAI	12000
112	069	16-07-2023	0690100001460033	BARMi MAYA RAI	12000
113	069	16-07-2023	0690100001463033	SUK MATI KERUNG	12000
114	069	16-07-2023	0690100001510033	SHIWA KUMAR RAI	12000
115	069	16-07-2023	0690100001522033	MAN MAYA LAWATI	12000
116	069	16-07-2023	0690100001507033	DIL BAHADUR RAI	12000
117	069	16-07-2023	0690100001518033	RAM BAHADUR LIMBU	12000
118	069	16-07-2023	0690100000090033	DIWASH RAI	11970
119	069	16-07-2023	0690100000072033	DIG MAYA RAI	10660
120	069	16-07-2023	0690100000012033	LILA DEVI RAI	7980
121	069	16-07-2023	0690100000035033	NAR MAYA LIMBU	7980
122	069	16-07-2023	0690100000009033	CHURSI MAYA LIMBU	7980
123	069	16-07-2023	0690100000031033	CHANDRA KALA RAI	7980
124	069	16-07-2023	0690100000023033	PREM MAYA RAI	7980
125	069	16-07-2023	0690100000033033	TIKA MAYA RAI	7980
126	069	16-07-2023	0690100000048033	LATIMAYA RAI	7980
127	069	16-07-2023	0690100000015033	JOGA MAYA LIMBU	7980
128	069	16-07-2023	0690100000087033	RAM MAYA BISHWAKARMA	7980
129	069	16-07-2023	0690100000076033	JAY KUMARI RAI	7980
130	069	16-07-2023	0690100000013033	SUKH MAYA TAMANG	7980
131	069	16-07-2023	0690100000062033	MADHUMATA LOWA	7980
132	069	16-07-2023	0690100000032033	CHANDRA MAYA LIMBU	7980
133	069	16-07-2023	0690100000014033	HASTA MAYA RAI	7980
134	069	16-07-2023	0690100000044033	HARI MAYA LIMBU	7980
135	069	16-07-2023	0690100000099033	ANJANA RAI	7980
136	069	16-07-2023	0690100000034033	NARI MAYA JABEGU	7980
137	069	16-07-2023	0690100000011033	KUL BAHADUR BARAILI	7980
138	069	16-07-2023	0690100000917033	MAN RANI RAI	7980
139	069	16-07-2023	0690100001023033	SANTA KUMARI LIMBU	7980
140	069	16-07-2023	0690100001033033	BIRUMAYA RAI	7980
141	069	16-07-2023	0690100001025033	SIMRAN RAI	7980
142	069	16-07-2023	0690100001060033	RAM MAYA RAI	7980
143	069	16-07-2023	0690100001086033	KALPANA RAI	7980
144	069	16-07-2023	0690100001114033	SANTOKI MAYA RAI	7980
145	069	16-07-2023	0690100001166033	SARASWATI RAI	7980
146	069	16-07-2023	0690100001445033	SUKMAYA RAI	7980

[Handwritten signature]



S.No	Sol Id	Tran Date	A/C Number	Account Name	Credit Amount
147	069	16-07-2023	0690100001517033	SANCHA MAYA LIMBU YONGHANG	7980
148	069	16-07-2023	0690100000100033	ASMITA RAI	6384
149	069	16-07-2023	0690100000102033	BHIMA MAKHIM	6384
150	069	16-07-2023	0690100000017033	SANTI MAYA LIMBU	6384
151	069	16-07-2023	0690100000097033	TUKURE RAI	6384
152	056	16-07-2023	0560100000631033	KAMALA DEVI RAI	6384
153	069	16-07-2023	0690100001008033	SUKMAN KAMI	6384
154	069	16-07-2023	0690100000990033	CHIJMATI RAI	6384
155	069	16-07-2023	0690100000991033	DHAN BAHADUR BISHOKARMA	6384
156	069	16-07-2023	0690100001020033	SURYAMAN RAI	6384
157	069	16-07-2023	0690100001029033	AASHIKA RAI	6384
158	069	16-07-2023	0690100001038033	PRATAP RAI	6384
159	069	16-07-2023	0690100001523033	LAXMI RAI	2660
160	069	16-07-2023	0690100000103033	ABINA BISHWAKARMA	1596
161	069	16-07-2023	0690100000956033	DIBIYAN B.K	1596
162	069	16-07-2023	0690100001030033	BINISHA B.K.	1596
163	069	16-07-2023	0690100001035033	SEMING BISWOKARMA	1596
164	069	16-07-2023	0690100001026033	ARUNA BISHWAKARMA	1596
165	069	16-07-2023	0690100000105033	NISCHAL BISHWAKARMA	1184
Total					1732118

Silray



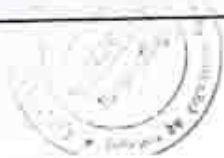
SSA WARD 3, 4TH QUARTER 2079/80				
S.No	Tran Date	A/C Number	Account Name	Credit Amount
1	14-07-2023	0690100000417033	KUSH MAYA NEMBANG	12000
2	14-07-2023	0690100000337033	LOKU LAHARUNG SAMBA	12000
3	14-07-2023	0690100000334033	TIR HANGMA SAMBA	12000
4	14-07-2023	0690100000373033	INDRAHANGMA LAWATI	12000
5	14-07-2023	0690100000431033	RATAN PRASAD RAI	12000
6	14-07-2023	0690100000479033	JIT MAYA LIMBU	12000
7	14-07-2023	0690100000332033	PURNI MAYA RAI	12000
8	14-07-2023	0690100000481033	AAITA MAYA SUNUWAR	12000
9	14-07-2023	0690100000482033	DHAN MATI LIMBU	12000
10	14-07-2023	0690100000792041	RAM PRASAD RAI	12000
11	14-07-2023	0690100000803041	SHREE PRASAD RAI	12000
12	14-07-2023	0690100000790041	DAMBAR SINGH DARJI	12000
13	14-07-2023	0690100000463012	KEHER SINGH LIMBU	12000
14	14-07-2023	0690100000358033	BHIM RANI LIMBU	12000
15	14-07-2023	0690100000444033	AMRIT BAHADUR BUDHATHOKI	12000
16	14-07-2023	0690100000344033	SUVA RANI LIMBU	12000
17	14-07-2023	0690100000430033	AITA SWORI RAI	12000
18	14-07-2023	0690100000454033	JOG MAYA RAI	12000
19	14-07-2023	0690100000461033	RAJ KUMAR RAI	12000
20	14-07-2023	0690100000420033	GUMRANI LIMBUNI	12000
21	14-07-2023	0690100000370033	CHAMPHA MAYA RAI	12000
22	14-07-2023	0690100000437033	MASENI LIMBU	12000
23	14-07-2023	0690100000464033	SUKHA MAYA RAI	12000
24	14-07-2023	0690100000406033	PURNA MATI LIMBU	12000
25	14-07-2023	0690100000458033	SUKPAL LIMBU	12000
26	14-07-2023	0690100000388033	MAN MAYA LIMBU	12000
27	14-07-2023	0690100000403033	CHANDRA HANGMA LIMBU	12000
28	14-07-2023	0690100000465033	LAL MAYA SUNUWAR	12000
29	14-07-2023	0690100000363033	BHIM NARAYAN LIMBU	12000
30	14-07-2023	0690100000336033	NANDA KUMARI SAMBA(LIMBU)	12000
31	14-07-2023	0080100000442035	PANCHUKI RAI	12000
32	14-07-2023	0690100000400033	GAJENDRA BAHADUR LAWATI	12000
33	14-07-2023	0690100000324033	BRIJA DHAN RAI	12000
34	14-07-2023	0690100000314033	MAN DIL MAI RAI	12000
35	14-07-2023	0690100000506033	PRITHI SINGH SAMBA	12000
36	14-07-2023	0690100000355033	MAN RANI YONGHANG	12000
37	14-07-2023	0690100000443033	DURGI MAYA SUNUWAR	12000
38	14-07-2023	0690100000441033	CHANDRA KUMARI BUDHATHOKI	12000
39	14-07-2023	0690100000354033	PHIP RANI LIMBU	12000
40	14-07-2023	0690100000321033	BISHNU MAYA LIMBU	12000
41	14-07-2023	0690100000415033	NARAYAN KUMARI YONGHANG	12000
42	14-07-2023	0690100000501033	RAM PYARI LIMBU	12000
43	14-07-2023	0690100000436033	DHAN MAYA SASANGKAR	12000
44	14-07-2023	0690100000413033	DAL BAHADUR LIMBU	12000
45	14-07-2023	0690100000414033	TAGENDRA KUMAR LIMBU	12000
46	14-07-2023	0690100000457033	JANGI PRASAD RAI	12000
47	14-07-2023	0690100000380033	MADAL MAN LIMBU	12000

0690100000465012
 R. K. P.
 06.07.2023

26
 P. K. P.
 06.07.2023

S.No	Tran Date	A/C Number	Account Name	Credit Amount
48	14-07-2023	0690100000447033	TULA MAYA RAI	12000
49	14-07-2023	0690100000456033	RAM BAHADUR LIMBU	12000
50	14-07-2023	0690100000472033	KHADGA BAHADUR RAI	12000
51	14-07-2023	0690100000439033	NARAYAN SWORI RAI	12000
52	14-07-2023	0690100000473033	HARKA BAHADUR RAI	12000
53	14-07-2023	0690100000469033	HARKA BAHADUR RAI	12000
54	14-07-2023	0690100000361033	JANGA BIR SAMBA (LIMBU)	12000
55	14-07-2023	0690100000342033	ARTHA BAHADUR NEMBANG	12000
56	14-07-2023	0690100000379033	KRISHNA BAHADUR DARJI	12000
57	14-07-2023	0690100000497033	SANTA MAYA RAI	12000
58	14-07-2023	0690100000421033	JANUKA BUDATHOKI	12000
59	14-07-2023	0690100000356033	BHAKTA BAHADUR LIMBU	12000
60	14-07-2023	0690100000365033	BATULI MAYA YOUNGHANG	12000
61	14-07-2023	0690100000384033	MAN LACHI RAI	12000
62	14-07-2023	0690100000468033	AASHA MAYA LIMBU	12000
63	14-07-2023	0690100000429033	NAR BAHADUR RAI	12000
64	14-07-2023	0690100000426033	GYAN BAHADUR RAI	12000
65	14-07-2023	0690100000343033	RABILAL LIMBU	12000
66	14-07-2023	0690100000315033	KHADGA BAHADUR LIMBU	12000
67	14-07-2023	0690100000325033	DIL BAHADUR SAWA	12000
68	14-07-2023	0690100000326033	NAR MAYA LIMBU	12000
69	14-07-2023	0690100000371033	NETRA BAHADUR RAI	12000
70	14-07-2023	0690100000338033	MAN BAHADUR SAMBA(LIMBU)	12000
71	14-07-2023	0690100000335033	DIL MAYA LIMBU(SAMBA)	12000
72	14-07-2023	0690100000495033	LAKH MATI LIMBU	12000
73	14-07-2023	0690100000496033	RATNA BAHADUR RAI	12000
74	14-07-2023	0690100000390033	KHADGA BAHADUR RAI	12000
75	14-07-2023	0690100000345033	TILRANI SAMBA	12000
76	14-07-2023	0690100000346033	DHAN RAJ SAMBA	12000
77	14-07-2023	0690100000350033	HARKA MAYA CHEMJONG	12000
78	14-07-2023	0690100000318033	TEJ BAHADUR YONGHANG	12000
79	14-07-2023	0690100000385033	KHADGA MAYA SEGU	12000
80	14-07-2023	0690100000330033	PRITHI MAYA RAI	12000
81	14-07-2023	0690100000490033	DURGA MAYA BUDHATHOKI	12000
82	14-07-2023	0690100000402033	HARKA BAHADUR BISHWAKARMA	12000
83	14-07-2023	0690100000450033	DEU BAHADUR LIMBU	12000
84	14-07-2023	0690100000368033	MAITA BAHADUR LIMBU	12000
85	14-07-2023	0690100000375033	RAN BAHADUR RAI	12000
86	14-07-2023	0690100000405033	TEK MAN LAWATI	12000
87	14-07-2023	0690100000425033	CHANDRAMAYA CHHETRI	12000
88	14-07-2023	0690100000352033	BAKHAT BAHADUR DARJI POKHREL	12000
89	14-07-2023	0690100000341033	RAM BAHADUR RAI	12000
90	14-07-2023	0690100000449033	JAYLAL LIMBU	12000
91	14-07-2023	0690100000349033	KARNA BAHADUR LAWATI	12000
92	14-07-2023	0690100000412033	KANCHHI MAYA LIMBUNI	12000
93	14-07-2023	0690100000508033	NAR MAYA RAI	12000
94	14-07-2023	0690100000317033	CHANDRA MAYA B.K.	12000
95	14-07-2023	0690100000320033	HARKA MAYA LIMBU	12000

[Handwritten signature]



S.No	Tran Date	A/C Number	Account Name	Credit Amount
96	14-07-2023	0690100000471033	SAGAR MAN LIMBU	12000
97	14-07-2023	0690100000474033	BIR BAHADUR RAI	12000
98	14-07-2023	0690100000433033	MOTI MAYA LIMBU	12000
99	14-07-2023	0690100000435033	GANGA SWORI RAI	12000
100	14-07-2023	0690100000452033	MAUL BAHADUR LIMBU	12000
101	14-07-2023	0690100000498033	AMBAR BAHADUR SUNUWAR	12000
102	14-07-2023	0690100000351033	BUDHA MAYA DARJI	12000
103	14-07-2023	0690100000316033	THUTI MAYA YONGHANG	12000
104	14-07-2023	0690100000423033	PANCHA DAL RAI	12000
105	14-07-2023	0690100000427033	HARI KRISHNA BUDHATHOKI	12000
106	14-07-2023	0690100000463033	AITARANI LIMBU	12000
107	14-07-2023	0690100000432033	DHAN BAHADUR RAI	12000
108	14-07-2023	0690100000455033	ARJUN BAHADUR LIMBU	12000
109	14-07-2023	0690100000459033	DHAN SHORI RAI	12000
110	14-07-2023	0690100000919033	AMRITI RAI	12000
111	14-07-2023	0690100000941033	RAN BAHADUR LAWATI	12000
112	14-07-2023	0690100000971033	PANCHA MAYA RAI	12000
113	14-07-2023	0690100000973033	BUDHA RANI LIMBU	12000
114	14-07-2023	0690100000983033	BUDHA RANI RAI	12000
115	14-07-2023	0690100001012033	BAM BAHADUR RAI	12000
116	14-07-2023	0690100001015033	YAM PRASAD LIMBU	12000
117	14-07-2023	0690100000922033	DILLI RAJ LIMBU	12000
118	14-07-2023	0690100000931033	ABIR MAN SAMBA	12000
119	14-07-2023	0690100000943033	DAMBAR BAHADUR THAPA	12000
120	14-07-2023	0690100000932033	SUKHRANI RAI	12000
121	14-07-2023	0690100000944033	PANCHA MAYA RAI	12000
122	14-07-2023	0690100000905033	BIR BAHADUR RAI	12000
123	14-07-2023	0690100000938033	JANGA DHOJ RAI	12000
124	14-07-2023	0690100000911033	DHANPOTI KURUMBANG	12000
125	14-07-2023	0690100000926033	MANMAYA RAI	12000
126	14-07-2023	0690100000908033	PURNA BAHADUR SAMBA	12000
127	14-07-2023	0690100000952033	LAXI MAYA LIMBU	12000
128	14-07-2023	0690100000928033	DIL MAYA RAI	12000
129	14-07-2023	0690100000408033	INDRA MAYA RAI	12000
130	14-07-2023	0690100000492033	DAMBAR BAHADUR RAI	12000
131	14-07-2023	0690100000357033	SUKH RANI SAMBA	12000
132	14-07-2023	0690100000476033	LILA DEVI RAI	12000
133	14-07-2023	0690100000477033	FUL MATI SUNUWAR	12000
134	14-07-2023	0690100000339033	BUDHA MAYA LIMBU	12000
135	14-07-2023	0690100000460033	HARKA BAHADUR LIMBU	12000
136	14-07-2023	0690100000399033	MANBIR LIMBU	12000
137	14-07-2023	0690100000378033	DHAN NARAYAN LIMBU	12000
138	14-07-2023	0690100000313033	DAL BAHADUR RAI	12000
139	14-07-2023	0690100000480033	GOMATI LIMBU	12000
140	14-07-2023	0690100000411033	CHANDRA KUMARI LIMBU	12000
141	14-07-2023	0690100000362033	LAHARI MAYA LIMBU	12000
142	14-07-2023	0690100000422033	LAINA BAHADUR RAI	12000
143	14-07-2023	0690100000391033	HASTA BAHADUR DARJI(POKHREL)	12000

227

S.No	Tran Date	A/C Number	Account Name	Credit Amount
144	14-07-2023	0690100000392033	MIN RANI LIMBUNI	12000
145	14-07-2023	0690100000374033	SANCHA HANGMA LIMBUNI	12000
146	14-07-2023	0690100000424033	TEK BAHADUR RAI	12000
147	14-07-2023	0690100000484033	HARKA BAHADUR LIMBU	12000
148	14-07-2023	0690100000445033	GAMBIR DHOJ LIMBU	12000
149	14-07-2023	0690100001159033	SUK MAYA LIMBU	12000
150	14-07-2023	0690100001149033	GANGA MAYA BUDHATHOKI	12000
151	14-07-2023	0690100001154033	MAN BAHADUR LIMBU	12000
152	14-07-2023	0690100001175033	INDRA LAL LIMBU	12000
153	14-07-2023	0690100001200033	PANCHA SING RAI	12000
154	14-07-2023	0690100001207033	DEVILAL SAMBA	12000
155	14-07-2023	0690100001204033	MAITA RANI LAWATI	12000
156	14-07-2023	0690100001210033	NARDHOJ SAMBA	12000
157	14-07-2023	0690100001222033	AITA RANI RAI	12000
158	14-07-2023	0690100001228033	GANGA SUNUWAR	12000
159	14-07-2023	0690100001221033	LAL BAHADUR LIMBU	12000
160	14-07-2023	0690100001209033	AITA SINGH LIMBU SAMBA	12000
161	14-07-2023	0690100001215033	DHAN MAYA SAMBA	12000
162	14-07-2023	0690100001216033	REET MAYA LAWATI	12000
163	14-07-2023	0690100001218033	BUDHA MAYA ANGDEMBE	12000
164	14-07-2023	0690100001226033	TES MATI LIMBU	12000
165	14-07-2023	0690100001229033	LAL BAHADUR RAI	12000
166	14-07-2023	0690100001099033	MAHADHOJ SHERMA	12000
167	14-07-2023	0690100001087033	FULMAYA RAI	12000
168	14-07-2023	0690100001118033	TIKA RAM RAI	12000
169	14-07-2023	0690100001104033	BAM PRASAD ANGDEMBE	12000
170	14-07-2023	0690100001106033	JASH RANI RAI	12000
171	14-07-2023	0690100001117033	HARKA BAHADUR LIMBU	12000
172	14-07-2023	0690100001115033	SANCHAR BAHADUR RAI	12000
173	14-07-2023	0690100001088033	MANMATI LIMBU	12000
174	14-07-2023	0690100001111033	CHHATRA BAHADUR RAI	12000
175	14-07-2023	0690100001141033	RATNA BAHADUR RAI	12000
176	14-07-2023	0690100000228029	AMRIT MAYA LAWATI	12000
177	14-07-2023	0690100001018033	TIKA MAYA BUDHATHOKI	12000
178	14-07-2023	0690100001040033	AMRIT BAHADUR LIMBU	12000
179	14-07-2023	0690100001044033	DILMAYA LIMBU	12000
180	14-07-2023	0690100001041033	PADAM MAYA RAI	12000
181	14-07-2023	0690100001042033	KUL BAHADUR RAI	12000
182	14-07-2023	0690100001039033	JEET BAHADUR SUNUWAR	12000
183	14-07-2023	0690100001036033	BUDDHIMAN LIMBU	12000
184	14-07-2023	0690100000278029	BHUWANI PRASAD SAMBA LIMBU	12000
185	14-07-2023	0690100001054033	DAMBAR BAHADUR BUDATHOKI	12000
186	14-07-2023	0690100001052033	SUKMAYA LIMBU	12000
187	14-07-2023	0690100001057033	MATI MAYA LIMBU	12000
188	14-07-2023	0690100001069033	BHUWAN SINGH SUNUWAR	12000
189	14-07-2023	0690100001280033	JITMAYA YONGHANG	12000
190	14-07-2023	0690100001315033	GAURI PRASAD LIMBU	12000
191	14-07-2023	0690100001398033	RUDRA BAHADUR LIMBU	12000

3 *[Signature]*

S.No	Tran Date	A/C Number	Account Name	Credit Amount
192	14-07-2023	0690100001392033	NAR MAYA RAI	12000
193	14-07-2023	0690100001397033	AITA MAYA LIMBU	12000
194	14-07-2023	0690100001429033	DIGABAHADUR RAI	12000
195	14-07-2023	0690100001285033	DURYODHAN BUDHATHOKI	12000
196	14-07-2023	0690100001287033	DAMBAR SINGH RAI	12000
197	14-07-2023	0690100001365033	DIL KUMAR LIMBU	12000
198	14-07-2023	0690100001327033	KRISHNA MAYA LIMBU	12000
199	14-07-2023	0690100001224033	PANKHIMAN SAMBA	12000
200	14-07-2023	0690100001230033	MAITAMAN LIMBU	12000
201	14-07-2023	0690100001225033	INDRA PRASAD LIMBU	12000
202	14-07-2023	0690100001232033	MAN BAHADUR SAMBA LIMBU	12000
203	14-07-2023	0690100001214033	SOM MAYA SUNUWAR	12000
204	14-07-2023	0690100001217033	GOBINDA BAHADUR LIMBU	12000
205	14-07-2023	0690100001212033	MAN BIR LIMBU	12000
206	14-07-2023	0690100001219033	DALHANGMA LAWATI	12000
207	14-07-2023	0690100001239033	LOKENDRA RAI	12000
208	14-07-2023	0690100001203033	BHUWAN SINGH BUDHATHOKI	12000
209	14-07-2023	0690100001268033	LAGHU MAYA SAMBA	12000
210	14-07-2023	0690100001261033	PURNA BAHADUR RAI	12000
211	14-07-2023	0690100001259033	DHAN KUMARI RAI	12000
212	14-07-2023	0690100001249033	RAHAR MAYA RAINI	12000
213	14-07-2023	0690100001250033	KHADGA BAHADUR THAPA	12000
214	14-07-2023	0690100001252033	SAMAN SING RAI	12000
215	14-07-2023	0690100001248033	RUPSARI RAI	12000
216	14-07-2023	0690100001262033	PURNA KUMAR RAI	12000
217	14-07-2023	0690100001244033	MAN MAYA RAI	12000
218	14-07-2023	0690100001245033	RAJBIR BANTAWA	12000
219	14-07-2023	0690100001247033	BHIM KUMARI RAI	12000
220	14-07-2023	0690100001144033	SAN BAHADUR KURUMBANG	12000
221	14-07-2023	0690100001145033	LACHI MAYA LIMBUNI	12000
222	14-07-2023	0690100000509033	SUMITA RAI	11970
223	14-07-2023	0690100000398033	TULA MAYA LIMBU	11970
224	14-07-2023	0690100000475033	BINISHA SASHANKHAR	11970
225	14-07-2023	0690100000507033	RUPMAN RAI	11970
226	14-07-2023	0690100000395033	NIRU SAMBA	11970
227	14-07-2023	0690100000503033	PARBAT RAI	11970
228	14-07-2023	0690100000467033	AITA MAYA LIMBU	11970
229	14-07-2023	0690100000904033	AAYUSH RAI	11970
230	14-07-2023	0690100000939033	ANU RAI	11970
231	14-07-2023	0690100000802033	ROJAL RAI	11970
232	14-07-2023	0690100001405033	SAGUN RAI	11970
233	14-07-2023	0690100001420033	SHREE KUMARI LAWATI	11970
234	14-07-2023	0690100001497033	HARKAMAN RAI	8000
235	14-07-2023	0690100001494033	SUKHA RANI LIMBU	8000
236	14-07-2023	0690100001495033	SAL BAHADUR LIMBU	8000
237	14-07-2023	0690100000387033	DIL MAYA SUBBA	7980
238	14-07-2023	0690100000323033	MAN RANI SAMBAMPHE	7980
239	14-07-2023	0690100000366033	LAXMI MAYA LIMBU	7980

S.No	Tran Date	A/C Number	Account Name	Credit Amount
240	14-07-2023	0690100000389033	BIM MAYA DARJI	7980
241	14-07-2023	0690100000486033	RATNA MAYA BUDHATHOKI	7980
242	14-07-2023	0690100000416033	SUKH MATI LIMBUNI	7980
243	14-07-2023	0690100000348033	NAR MAYA LIMBU	7980
244	14-07-2023	0690100000376033	SANJERI YOUNGHANG	7980
245	14-07-2023	0690100000462033	DHAN MAYA LIMBUNI	7980
246	14-07-2023	0690100000353033	KHIN MAYA DARJI	7980
247	14-07-2023	0690100000382033	AASHLI MAYA RAI	7980
248	14-07-2023	0690100000418033	BUDHA MAYA LIMBU	7980
249	14-07-2023	0690100000428033	HARI MAYA LIMBU	7980
250	14-07-2023	0690100000499033	MAN MAYA LIMBU	7980
251	14-07-2023	0690100000393033	PABITA RAI	7980
252	14-07-2023	0690100000369033	SANTA KUMARI LIMBU	7980
253	14-07-2023	0690100000359033	BUDDHA BIR DARJI	7980
254	14-07-2023	0690100000409033	AITA MAYA RAI	7980
255	14-07-2023	0690100000386033	SUKH MAYA NEMBANG	7980
256	14-07-2023	0690100000470033	RAJ KUMARI RAI	7980
257	14-07-2023	0690100000453033	JAMUNI LIMBUNI	7980
258	14-07-2023	0690100001064033	HARKASHURI RAI	7980
259	14-07-2023	0690100000958033	MANDANI RAI	7980
260	14-07-2023	0690100000959033	DOMANTA BOHORA	7980
261	14-07-2023	0690100000968033	LAXMI KUMARI LAWATI	7980
262	14-07-2023	0690100000947033	BIMALA RAI	7980
263	14-07-2023	0690100000448033	CHANDRA MAYA RAI	7980
264	14-07-2023	0690100000347033	SAN MAN KAMI	7980
265	14-07-2023	0690100000364033	SOVITA LIMBU	7980
266	14-07-2023	0690100000340033	DIL MAYA LIMBU	7980
267	14-07-2023	0690100000333033	GAURI MAYA LIMBU	7980
268	14-07-2023	0690100000451033	MAN LAXI RAI	7980
269	14-07-2023	0690100000360033	SARITA SAMBA	7980
270	14-07-2023	0690100000322033	PHUL MAYA LIMBU	7980
271	14-07-2023	0690100000478033	TANKA MAYA RAI	7980
272	14-07-2023	0690100000442033	CHANDRA MAYA LIMBU	7980
273	14-07-2023	0690100001182033	JIT BAHADUR SASANKAR	7980
274	14-07-2023	0690100001183033	KAMALA DEVI SASANKAR	7980
275	14-07-2023	0690100001195033	MANGAL MAYA RAI	7980
276	14-07-2023	0690100001196033	NIR PATI RAI	7980
277	14-07-2023	0690100001197033	BISHNU MAYA LIMBU	7980
278	14-07-2023	0690100001190033	AANANT RANI RAI	7980
279	14-07-2023	0690100001130033	ASHA RAI	7980
280	14-07-2023	0690100001126033	NARMAYA DARJI	7980
281	14-07-2023	0690100001103033	SOM LACHI RAI	7980
282	14-07-2023	0690100001131033	SANGITA RAI	7980
283	14-07-2023	0690100000165029	BHAGIMAN BISHWAKARMA	7980
284	14-07-2023	0690100000166029	MAYA TILING	7980
285	14-07-2023	0690100001049033	BUDDHI MAYA RAI	7980
286	14-07-2023	0690100001073033	SANGITA LIMBU	7980
287	14-07-2023	0690100001464033	DILMAYA NEMBANG LIMBU	7980

3 02/4

S.No	Tran Date	A/C Number	Account Name	Credit Amount
288	14-07-2023	0690100001458033	CHANDRAMAYA LIMBU	7980
289	14-07-2023	0690100001474033	JAMUNA PANDEY	7980
290	14-07-2023	0690100001486033	MAN MAYA CHETRI	7980
291	14-07-2023	0690100001354033	DILU LIMBU	7980
292	14-07-2023	0690100001301033	KALPANA RAI	7980
293	14-07-2023	0690100001351033	KUSUM GIRI	7980
294	14-07-2023	0690100001171033	FUL KUMARI RAI	7980
295	14-07-2023	0690100000047010	DAMBAR SINGH LIMBU	6384
296	14-07-2023	0690100000440033	BHIM BAHADUR LIMBU	6384
297	14-07-2023	0690100000372033	SAILAHANG RAI	6384
298	14-07-2023	0690100000494033	AITA RAJ RAI	6384
299	14-07-2023	0690100000319033	MAN MAYA LIMBU	6384
300	14-07-2023	0690100000404033	DILLI PRASAD LIMBU	6384
301	14-07-2023	0690100000493033	BHIM BAHADUR RAI	6384
302	14-07-2023	0690100000466033	JARI MAYA SUNUWAR	6384
303	14-07-2023	0690100000367033	KRISHNA MAYA RAI	6384
304	14-07-2023	0690100000999033	DHANMAYA LIMBU	6384
305	14-07-2023	0690100001007033	DHAN BAHADUR LIMBU	6384
306	14-07-2023	0690100000986033	KALPANA BK	6384
307	14-07-2023	0690100001016033	BUDHAMAN LIMBU	6384
308	14-07-2023	0690100000942033	NAR BAHADUR RAI	6384
309	14-07-2023	0690100000410033	JAYA KUMARI RAI	6384
310	14-07-2023	0690100000483033	LAL BAHADUR BK	6384
311	14-07-2023	0690100001194033	SARKE RAI	6384
312	14-07-2023	0690100001097033	MIRA RAI	6384
313	14-07-2023	0690100001135033	DHANAPATI SANWA	6384
314	14-07-2023	0690100001027033	PARMILA DEVI RAI	6384
315	14-07-2023	0690100001072033	SITAL LAWATI	6384
316	14-07-2023	0690100001066033	SOM MAYA RAI	6384
317	14-07-2023	0690100001443033	FUL MAYA RAI	6384
318	14-07-2023	0690100001419033	RAM KUMAR RAI	6384
319	14-07-2023	0690100001422033	DIL BIKRAM SAMBA	6384
320	14-07-2023	0690100001424033	JAI PURNA RAI	6384
321	14-07-2023	0690100001410033	RAMALA YONGHANG	6384
322	14-07-2023	0690100001411033	TIKA MAYA RAI	6384
323	14-07-2023	0690100001413033	DIPAK KUMAR RAI	6384
324	14-07-2023	0690100001416033	INDIRA LIMBU	6384
325	14-07-2023	0690100001412033	SANCHAMAYA RAI	6384
326	14-07-2023	0690100001423033	MIN KUMAR NEPALI DAMAI	6384
327	14-07-2023	0690100001256033	DILLI MAYA LIMBU	6384
328	14-07-2023	0690100001258033	PHIP RANI LIMBU	6384
329	14-07-2023	0690100001254033	PRAKASH POKHREL	6384
330	14-07-2023	0690100000381033	BHUWANI PRASAD LIMBU	4000
331	14-07-2023	0690100001504033	PHOP RANI LIMBU	4000
332	14-07-2023	0690100001505033	CHAKRA DHOJ LIMBU	4000
333	14-07-2023	0690100001509033	PASMATI ANGDEMBE	4000
334	14-07-2023	0690100000396033	KRISHNA DARJI	1596
335	14-07-2023	0690100001186033	SABIN DARJI	1596

S.No	Tran Date	A/C Number	Account Name	Credit Amount
336	14-07-2023	0690100001094033	AMRITA DARJI	1596
337	14-07-2023	0690100001068033	ANGEL POKHREL	1596
338	14-07-2023	0690100001490033	SIMRAN MATE	1596
339	14-07-2023	0690100001317033	SANDIP THATAL	1596
Total				3531496

Simran
Phari



CBIL/MSG/56/2079/80

मिति: २०८०/०३/३१

श्री माडसेवुङ्ग गाँउपालिका,
गाँउ कार्यापालिकाको कार्यालय
इभाङ्ग, इलाम ।

विषय: सामाजिक सुरक्षा भत्ता बैंक खातामा जम्मा गरिएको सम्बन्धमा

● हृदय,

प्रस्तुत विषयमा तहाँ को मिति २०८०/०३/२५ को प.स. २०७९/०८० र च.नं. १३१५ वमोजिम चालु आ.व. २०७९/०८० को चौथो त्रैमासिकमा यस माडसेवुङ्ग गाँउपालिकाको सामाजिक सुरक्षा भत्ता बापत भुक्तानी हुने रकम रु.१,५०,३७,५४४ १- (एक करोड पचास लाख सैंतिस हजार पाँच सय चवालिस रुपैया मात्र) १- को कोष तथा लेखा नियन्त्रक कार्यालय इलामबाट जारी भएको चेक नं. ११३२३९०३२, १२३२३८८१७, १२३२३८८०५ थान-०३, माडसेवुङ्ग गाँउपालिकाको कार्यालय माडसेवुङ्ग इलामबाट जारी भएको चेक नं. २६३०५१२४ र बैंक मौज्दात रु. ६,२४६१-छह हजार दुई सय छयासि) बाट सामाजिक सुरक्षा भत्ता पाउने लाभग्राहीहरुको सिटिजन्स बैंक इन्टरनेसनल लि. माडसेवुङ्ग शाखामा खोलिएका खाताहरुमा रकम रु.१,५०,३७,५४४ १- ~~५४४~~ एक करोड पचास लाख सैंतिस हजार पाँच सय चवालिस रुपैया मात्र) उल्लेखित रकम जम्मा गरिदिएको व्यहोरा जानकारी गराउँछौ । साथै , २०७९/०८० को चौथो त्रैमासिकमा बैंक खातामा रकम मौज्दात नरहेको व्यहोरा जानकारी गराउँछौ ।

ayc 83630

15043790

उद्देश्य:

१। भुक्तानि भएको खाता नं. र रकमको विवरण यान-१

आधिकारीक दस्तखत
सिटिजन्स बैंक इन्टरनेसनल लि
माइसेबुङ्ग शाखा, इलाम ।



आधिकारीक दस्तखत
सिटीजन्स बैक इन्टरनेसनल लि.
माडसेबुङ्ग शाखा, इलाम ।

SSA Ward 2, 4th Quarter 2079/80				
	Tran Date	A/C Number	Account Name	Credit Amount
1	14-07-2023	0690100000233033	DAL MAN LIMBU	12000
2	14-07-2023	0690100000227033	TIL MAYA BASNET	12000
3	14-07-2023	0690100000121033	FUL MAYA RAI	12000
4	14-07-2023	0690100000149033	PANCHA BAHADUR RAI	12000
5	14-07-2023	0690100000224033	BIRSI MAYA LIMBUNI	12000
6	14-07-2023	0690100000124033	BIRSHIMAYA RAI	12000
7	14-07-2023	0690100000147033	SUK MAYA RAI	12000
8	14-07-2023	0690100000163033	HARI MAYA KAMMAR	12000
9	14-07-2023	0690100000131033	RAM BAHADUR RAI	12000
10	14-07-2023	0690100000187033	AASH BAHADUR LIMBU	12000
11	14-07-2023	0690100000241033	MAITA BAHADUR LIMBU	12000
12	14-07-2023	0690100000213033	KUBIR SING LIMBU	12000
13	14-07-2023	0690100000167033	DAL BIR LIMBU	12000
14	14-07-2023	0690100000173033	RAN MAYA LIMBU	12000
15	14-07-2023	0690100000176033	RAMA DEVI RAI	12000
16	14-07-2023	0690100000177033	MAN MAYA RAI	12000
17	14-07-2023	0690100000153033	RAM KUMARI RAI	12000
18	14-07-2023	0690100000157033	HARKA MAYA RAI	12000
19	14-07-2023	0690100000158033	MAN KUMARI RAI	12000
20	14-07-2023	0690100000193033	BHUWAN SINGH RAI	12000
21	14-07-2023	0690100000178033	NAR BAHADUR RAI	12000
22	14-07-2023	0690100000185033	KARNA BAHADUR RAI	12000
23	14-07-2023	0690100000205033	HARKA MAYA RAI	12000
24	14-07-2023	0690100000161033	MAITA MAYA LIMBU	12000
25	14-07-2023	0690100000277033	KRISHNA BAHADUR SHRESTHA	12000
26	14-07-2023	0690100000162033	SANCHA RUP LIMBU	12000
27	14-07-2023	0690100000207033	BAL BHADRA KHATRI	12000
28	14-07-2023	0690100000222033	LALIT BAHADUR LIMBU	12000
29	14-07-2023	0690100000223033	GANGI MAYA SHRESTHA	12000
30	14-07-2023	0690100000290033	HARKA MAYA RAI	12000
31	14-07-2023	0690100000288033	RAM KUMARI RAI	12000
32	14-07-2023	0690100000772041	JIT BAHADUR TAMANG	12000
33	14-07-2023	0690100000265033	MAITAMATI LIMBU	12000
34	14-07-2023	0690100000146033	PREM BAHADUR RAI	12000
35	14-07-2023	0690100000143033	HARKA BAHADUR RAI	12000
36	14-07-2023	0690100000248033	AMAR SINGH LIMBU	12000
37	14-07-2023	0690100000247033	CHANDRA BAHADUR LIMBU	12000
38	14-07-2023	0690100000214033	BAM BAHADUR LIMBU	12000
39	14-07-2023	0690100000286033	DAL BAHADUR LIMBU	12000
40	14-07-2023	0690100000211033	HIM KALA BUDATHOKI	12000
41	14-07-2023	0690100000119033	LOK MAYA LIMBUNI	12000
42	14-07-2023	0690100000299033	DILLI PRASAD RAI	12000
43	14-07-2023	0690100000268033	BIRKHA MAYA BISHWAKARMA	12000
44	14-07-2023	0690100000269033	BUDDHI MAYA RAI	12000
45	14-07-2023	0690100000294033	KABI MAYA RAI	12000
46	14-07-2023	0690100000230033	RAN MATI LIMBUNI	12000
47	14-07-2023	0690100000231033	RUP MANI KAMI	12000

2

Shrey



	Tran Date	A/C Number	Account Name	Credit Amount
48	14-07-2023	0690100000198033	DAMBAR MAYA GAUTAM	12000
49	14-07-2023	0690100000133033	SHER BAHADUR RAI	12000
50	14-07-2023	0690100000117035	LAL BAHADUR KHADKA	12000
51	14-07-2023	0690100000080010	LAL MAYA TAMANG	12000
52	14-07-2023	0690100000081010	GANGA DEVI NEUPANE	12000
53	14-07-2023	0690100000082042	HARI MAYA KHATRI	12000
54	14-07-2023	0690100000226041	BHIM KALA BASNET	12000
55	14-07-2023	0690100000174042	RAN MAYA SHRESTHA	12000
56	14-07-2023	0690100000167042	TEJ PRASAD BASTOLA	12000
57	14-07-2023	0690100000188042	PREM BAHADUR BANGDEL	12000
58	14-07-2023	0690100000189042	KHAMBA SING KARKI	12000
59	14-07-2023	0690100000164042	KRISHNA MAYA KARKI	12000
60	14-07-2023	0690100000177042	DAMBAR SINGH DAS	12000
61	14-07-2023	0690100000215041	YAM BAHADUR BASNET	12000
62	14-07-2023	0690100000175042	LAXMI MAYA KARKI	12000
63	14-07-2023	0690100000197042	AAKAL BAHADUR RAI	12000
64	14-07-2023	0690100000210042	KRISHNA BAHADUR RAI	12000
65	14-07-2023	0690100000212042	KRISHNA KUMARI RAI	12000
66	14-07-2023	0690100000192042	NUMAMATI CHABEGU LIMBU	12000
67	14-07-2023	0690100000202033	DAMAYANTI KHADKA	12000
68	14-07-2023	0690100000209033	MANMAYA CHHETRI(KAFLE)	12000
69	14-07-2023	0690100000186033	AKAR BAHADUR RAI	12000
70	14-07-2023	0690100000194033	PARTA BAHADUR RAI	12000
71	14-07-2023	0690100000190033	RAHAR SINGH LIMBU	12000
72	14-07-2023	0690100000180033	GARJA MAN RAI	12000
73	14-07-2023	0690100000183033	SANCHA RANI RAI	12000
74	14-07-2023	0690100000144033	HARKA JIT RAI	12000
75	14-07-2023	0690100000252033	NAR BIR LIMBU	12000
76	14-07-2023	0690100000159033	CHHINNA KALA BASNET	12000
77	14-07-2023	0690100000218033	ISHWAR MAN LIMBU	12000
78	14-07-2023	0690100000226033	LAL BAHADUR LIMBU	12000
79	14-07-2023	0690100000228033	KUNJAN MAYA LIMBU	12000
80	14-07-2023	0690100000240033	ASHAR MATI LIMBU	12000
81	14-07-2023	0690100000140033	DEU KUMARI RAI	12000
82	14-07-2023	0690100000188033	NANDA KUMARI BISHWAKARMA	12000
83	14-07-2023	0690100000244033	TANKA BAHADUR LIMBU	12000
84	14-07-2023	0690100000127033	BANUSH KUMARI RAI	12000
85	14-07-2023	0690100000129033	MAN KUMARI RAI	12000
86	14-07-2023	0690100000134033	SANCHASWARI LIMBU	12000
87	14-07-2023	0690100000196033	AASH MAYA LIMBU	12000
88	14-07-2023	0690100000300033	RATNA MAYA DEVI RAI	12000
89	14-07-2023	0690100000191033	PANCHA MAN RAI	12000
90	14-07-2023	0560100000188035	CHANDRAMAYA SUBEDI	12000
91	14-07-2023	0690100000189033	BIRSI MAYA BASNET	12000
92	14-07-2023	0690100000201033	KHADKA BAHADUR RAI	12000
93	14-07-2023	0690100000216033	KHAS NANI LIMBU	12000
94	14-07-2023	0690100000160033	PANCHA MAYA KAMI	12000
95	14-07-2023	0690100000289033	HARKA MAYA RAI	12000

3

[Handwritten signature]



Tran Date	A/C Number	Account Name	Credit Amount
14-07-2023	0690100000257033	JOCH MATI LIMBU	12000
14-07-2023	0690100000259033	CHAKRA B LIMBU	12000
14-07-2023	0690100000139033	DIL BAHADUR RAI	12000
14-07-2023	0690100000118033	AMAR BAHADUR LIMBU	12000
14-07-2023	0690100000123033	BHIM MAYA JOSHI	12000
14-07-2023	0690100000115033	JAY MAYA RAI	12000
14-07-2023	0690100000125033	HARKA DHAN RAI	12000
14-07-2023	0690100000128033	BAL BAHADUR NEMBANG	12000
14-07-2023	0690100000281033	SURYA KUMARI KHADKA	12000
14-07-2023	0690100000251033	PREM MAYA LIMBU	12000
14-07-2023	0690100000243033	NARENDRA KHATRI	12000
14-07-2023	0690100000273033	MANI RAJ LIMBU	12000
14-07-2023	0690100000199033	GANGA MAYA KATUWAL	12000
14-07-2023	0690100000284033	GANGA DEVI RAI	12000
14-07-2023	0690100000156033	SAR MAYA RAI	12000
14-07-2023	0690100000279033	JASRANI RAI	12000
14-07-2023	0690100000283033	SUBHADRA RAI	12000
14-07-2023	0690100000142033	RUP BAHADUR KHAWASH	12000
14-07-2023	0690100000182033	DESH BAHADUR RAI	12000
14-07-2023	0690100000246033	CHANDRA MAYA LIMBU	12000
14-07-2023	0690100000721041	DILLI KUMAR RAI	12000
14-07-2023	0690100000169033	BIR DALI RAI	12000
14-07-2023	0690100000195033	DIL BIKRAM RAI	12000
14-07-2023	0690100000132033	LOK MAN LIMBU	12000
14-07-2023	0690100001075033	DEBO MAYA RAI	12000
14-07-2023	0690100001062033	BHIM LAL KHULAL	12000
14-07-2023	0690100001078033	SHYAM BAHADUR LIMBU	12000
14-07-2023	0690100001079033	PURNA BAHADUR BASNET	12000
14-07-2023	0690100000953033	DHANE RAI	12000
14-07-2023	0690100000961033	NARAN DIPRA RAI	12000
14-07-2023	0690100000964033	DILLI KUMAR RAI	12000
14-07-2023	0690100000960033	RAM KUMAR KARKI	12000
14-07-2023	0690100000974033	CHANDRA KUMARI RAI	12000
14-07-2023	0690100000969033	KAKRA ROTI LIMBUNI	12000
14-07-2023	0690100001013033	CHANDRA MAYA RAINI	12000
14-07-2023	0690100000950033	NAR MAYA LIMBU	12000
14-07-2023	0690100000951033	BAL DHOJ LIMBU	12000
14-07-2023	0690100000954033	DHAN MAN RAI	12000
14-07-2023	0690100000935033	MAN HARKA LIMBU	12000
14-07-2023	0690100000303033	AITA MAYA SUNUWAR	12000
14-07-2023	0690100000310033	BISHNU MAYA RAI	12000
14-07-2023	0690100000170033	GORI RAI	12000
14-07-2023	0690100000272033	TEK BAHADUR KHADKA	12000
14-07-2023	0690100000235033	RADHIKA KARKI	12000
14-07-2023	0690100000203033	SHER BAHADUR LIMBU	12000
14-07-2023	0690100000168033	RABIT DARJI	12000
14-07-2023	0690100000184033	MAITA MAYA NEPALI	12000
14-07-2023	0690100000262033	RAN BAHADUR BURJA MAGAR	12000

30/2/21



	Tran Date	A/C Number	Account Name	Credit Amount
144	14-07-2023	0690100000264033	HARI MAYA MAGARNI	12000
145	14-07-2023	0690100000292033	TIKA RAM RAI	12000
146	14-07-2023	0690100000280033	LALBIR LIMBU	12000
147	14-07-2023	0690100000166033	LILA MAYA GADTAULA	12000
148	14-07-2023	0690100000260033	KUL BAHADUR MAGAR	12000
149	14-07-2023	0690100000165033	KHADGA BAHADUR KAMI	12000
150	14-07-2023	0690100000126033	NAR PRASAD RAI	12000
151	14-07-2023	0690100000114033	PRASAD SINGH RAI	12000
152	14-07-2023	0690100000282033	EMAN SINGH RAI	12000
153	14-07-2023	0690100000237033	KAHAR SINGH LIMBU	12000
154	14-07-2023	0690100000192033	GANGA MAYA LIMBU	12000
155	14-07-2023	0690100000239033	RATNA BAHADUR KHADKA	12000
156	14-07-2023	0690100000137033	DAL BAHADUR LIMBU	12000
157	14-07-2023	0690100000293033	KRISHNA LAL NEMBANG	12000
158	14-07-2023	06901000001269033	SOM BAHADUR RAI	12000
159	14-07-2023	06901000001273033	DAL MAYA BASTOLA	12000
160	14-07-2023	06901000001275033	HEM KUMARI BASNET	12000
161	14-07-2023	06901000001272033	MEHAR MAN MAGAR	12000
162	14-07-2023	06901000001274033	RAN MAYA LIMBU	12000
163	14-07-2023	06901000001277033	TIL MAYA KARKI	12000
164	14-07-2023	06901000001276033	HASTA BAHADUR LIMBU	12000
165	14-07-2023	06901000001278033	DHAN MAYA LIMBU	12000
166	14-07-2023	06901000001242033	SABITRI RAI	12000
167	14-07-2023	06901000001289033	PANCHA BIR RAI	12000
168	14-07-2023	06901000001292033	BAL BAHADUR JOGI	12000
169	14-07-2023	06901000001283033	DHAN PRASAD RAI	12000
170	14-07-2023	06901000001288033	NIL BAHADUR KARKI	12000
171	14-07-2023	06901000001167033	PURNA MAYA SHRESHTA	12000
172	14-07-2023	06901000001168033	HARI PRASAD SHRESTHA	12000
173	14-07-2023	06901000001169033	JAY MANGAL SHRESTHA	12000
174	14-07-2023	06901000001170033	HANGSABIR LIMBU	12000
175	14-07-2023	06901000001157033	RATNA MAYA KHATRI	12000
176	14-07-2023	06901000001153033	LAXUMAN BASNET	12000
177	14-07-2023	06901000001189033	JAHAIR SINGH LIMBU	12000
178	14-07-2023	06901000001188033	DAL BAHADUR LIMBU	12000
179	14-07-2023	06901000001227033	KUMARI RAI	12000
180	14-07-2023	06901000001084033	BUDDHI MAYA RAI	12000
181	14-07-2023	06901000001107033	JASH LAL BISHWAKARMA	12000
182	14-07-2023	06901000001125033	LAXMI MAYA JOSHI	12000
183	14-07-2023	06901000001134033	JAL KUMARI RAI	12000
184	14-07-2023	06901000001123033	JAGAT BAHADUR BUDATHOKI	12000
185	14-07-2023	06901000001136033	DESH BAHADUR RAI	12000
186	14-07-2023	06901000001140033	RAM BAHADUR THATAL	12000
187	14-07-2023	06901000001139033	AASH MAYA LIMBU	12000
188	14-07-2023	06901000001119033	BHAGIRATH BASNET	12000
189	14-07-2023	06901000001138033	BISHNU MAYA LUWAGUN	12000
190	14-07-2023	06901000001129033	TIKA KOIRALA	12000
191	14-07-2023	06901000001163033	CHUDAMANI UPADHAYA GADTAULA	12000

3 July



No	Tran Date	A/C Number	Account Name	Credit Amount
192	14-07-2023	0690100001160033	DHANMAYA KHADKA	12000
193	14-07-2023	0690100001148033	TIL PRASAD LAWATI	12000
194	14-07-2023	0690100001014033	TOK BAHADUR KARKI	12000
195	14-07-2023	0690100001051033	SANCHA MAYA LIMBUNI	12000
196	14-07-2023	0690100001050033	HASTA BAHADUR LIMBU	12000
197	14-07-2023	0690100001063033	JAYA BAHADUR LIMBU	12000
198	14-07-2023	0690100001471033	LAL MAYA LIMBU	12000
199	14-07-2023	0690100001470033	BAM RANI LAWATI	12000
200	14-07-2023	0690100001483033	YAM BAHADUR LIMBU	12000
201	14-07-2023	0690100001487033	MUNU KUMARI LIMBU	12000
202	14-07-2023	0690100001488033	MANIRAJ RAI	12000
203	14-07-2023	0690100001299033	DEVI MAYA NEMBANG	12000
204	14-07-2023	0690100001284033	DAL BAHADUR RAI	12000
205	14-07-2023	0690100001302033	BIR BAHADUR LIMBU	12000
206	14-07-2023	0210100000509045	KARNA BAHADUR LIMBU	12000
207	14-07-2023	0690100001281033	UTTAR MAN LIMBU	12000
208	14-07-2023	0690100001361033	HARKA BAHADUR LIMBU	12000
209	14-07-2023	0690100001380033	JAİMILA RAI	12000
210	14-07-2023	0690100001310033	JAU MAYA BASNET	12000
211	14-07-2023	0690100001402033	KUL PRASAD KAFLE	12000
212	14-07-2023	0690100001393033	JAMUNI KAMI	12000
213	14-07-2023	0690100001426033	BAL BIR LIMBU	12000
214	14-07-2023	0690100001282033	PHIP RAJ LIMBU	12000
215	14-07-2023	0690100001286033	DHAN MAYA SHRESTHA	12000
216	14-07-2023	0690100001279033	BASUNDHARA KHAWAS	12000
217	14-07-2023	0690100001311033	GANGA MAYA LIMBU	12000
218	14-07-2023	0690100001300033	SIDDI BAHADUR LIMBU	12000
219	14-07-2023	0690100001321033	SER BAHADUR LIMBU	12000
220	14-07-2023	0690100001309033	LALIT BAHADUR LIMBU	12000
221	14-07-2023	0690100001293033	LACHHUMAN RAI	12000
222	14-07-2023	0690100001294033	SANTEA RAI	12000
223	14-07-2023	0690100001349033	KARANDAL LIMBU	12000
224	14-07-2023	0690100001359033	BUDDHI HARKA LIMBU	12000
225	14-07-2023	0690100001350033	MAN KUMARI LIMBU	12000
226	14-07-2023	0690100001298033	LAL MAN RAI	12000
227	14-07-2023	0690100001297033	MAYA DEVI RAI	12000
228	14-07-2023	0690100001296033	TIRTHA BAHADUR LIMBU	12000
229	14-07-2023	0690100001314033	RAM KUMARI RAI	12000
230	14-07-2023	0690100001322033	HARKA RAJ LIMBU	12000
231	14-07-2023	0690100001316033	GYAN BAHADUR KARKI	12000
232	14-07-2023	0690100001353033	UDAYA BAHADUR LIMBU	12000
233	14-07-2023	0690100001238033	CHANDRA JYOTI LIMBU	12000
234	14-07-2023	0690100001235033	KENDRA PRASAD RAI	12000
235	14-07-2023	0690100001237033	TEK PRASAD LIMBU	12000
236	14-07-2023	0690100001266033	LAXMI DEVI RAI	12000
237	14-07-2023	0690100001260033	LAKSHI MAYA LIMBUNI	12000
238	14-07-2023	0690100001270033	PURNA BAHADUR NEMBANG	12000
239	14-07-2023	0690100001271033	ASHRANI LIMBU	12000

Handwritten signature/initials



S.No	Tran Date	A/C Number	Account Name	Credit Amount
240	14-07-2023	0690100000254033	BHANU BHAKTA MAGAR	11970
241	14-07-2023	0690100000013032	HARKA BAHADUR LIMBU	11970
242	14-07-2023	0690100000215033	LAXMI DEVI NEUPANE	11970
243	14-07-2023	0690100000234033	BISHNU MAYA LIMBU	11970
244	14-07-2023	0690100000236033	BHUPEN LIMBU	11970
245	14-07-2023	0690100000301033	ASHIK GAHATRAJ	11970
246	14-07-2023	0690100000181033	BHIM BAHADUR BASNET	11970
247	14-07-2023	0690100001043033	GORI MAYA RAI	11970
248	14-07-2023	0690100001048033	ABINASH RAI	11970
249	14-07-2023	0690100001407033	JASMAYA RAI	11970
250	14-07-2023	0690100001427033	SADIKSHA B.K LUHAGUN	11970
251	14-07-2023	0690100001417033	DIPANA BASNET	11970
252	14-07-2023	0690100001404033	DIL KUMAR LIMBU	11970
253	14-07-2023	0690100001442033	DIL MAYA LIMBU	11970
254	14-07-2023	0690100000145033	KHADGA MAYA RAI	10660
255	14-07-2023	0690100000164033	BISHNU MAYA LIMBU	7980
256	14-07-2023	0690100000122033	NIRMALA RAI	7980
257	14-07-2023	0690100000113033	AASH MAYA RAI	7980
258	14-07-2023	0690100000210033	DHAN KUMARI RAI	7980
259	14-07-2023	0690100000117033	HARI KUMARI RAI	7980
260	14-07-2023	0690100000075042	RAM KUMARI RAI	7980
261	14-07-2023	0690100000240041	DHANMATI RAI	7980
262	14-07-2023	0690100000198042	BHANU DEVI KAMI	7980
263	14-07-2023	0690100000268041	CHANDRA MAYA RAI	7980
264	14-07-2023	0690100000206042	LACHI MAYA RAI	7980
265	14-07-2023	0690100000220042	PURNA BAHADUR KAMI	7980
266	14-07-2023	0690100000212033	SARMILA BASNET	7980
267	14-07-2023	0690100000249033	RAN MAYA BISHWAKARMA	7980
268	14-07-2023	0690100000759041	DIL KUMARI RAI	7980
269	14-07-2023	0690100000229033	LAL MAYA LIMBU	7980
270	14-07-2023	0690100000220033	CHHAYAMA LIMBU	7980
271	14-07-2023	0690100000208033	SANCHA RANI LIMBU	7980
272	14-07-2023	0690100000120033	CHANDRA KUMARI KAMI	7980
273	14-07-2023	0690100000261033	BUDDHA RANI RAI	7980
274	14-07-2023	0690100000276033	RANDHOJ KAMI	7980
275	14-07-2023	0690100000258033	SARITA YONGHANG	7980
276	14-07-2023	0690100000150033	MAKALA ANGDEMBE	7980
277	14-07-2023	0690100000135033	BISHNU MAYA KHANAL	7980
278	14-07-2023	0690100000966033	SABITRA KARKI	7980
279	14-07-2023	0690100000979033	TULASHA KOIRALA	7980
280	14-07-2023	0690100000985033	JITMATI RAI	7980
281	14-07-2023	0690100000995033	GANGA MAYA LIMBU	7980
282	14-07-2023	0690100000309033	BHIM MAYA RAI	7980
283	14-07-2023	0690100000267033	BISHNU MAYA LIMBU	7980
284	14-07-2023	0690100000130033	FUL KUMARI LIMBU	7980
285	14-07-2023	0690100000175033	RAN MATI BISHWAKARMA	7980
286	14-07-2023	0690100000138033	RAJ KUMARI LIMBU	7980
287	14-07-2023	0690100001162033	LILA MAYA BUDATHOKI	7980

13 2024



	Tran Date	A/C Number	Account Name	Credit Amount
288	14-07-2023	0690100001151033	GORI MAYA RAI	7980
289	14-07-2023	0690100001164033	SUJATA RAI	7980
290	14-07-2023	0690100001155033	ABINDRA MAYA ANGDEMBE	7980
291	14-07-2023	0690100001185033	INDRA KUMARI LIMBU	7980
292	14-07-2023	0690100001187033	CHHIRING TAMANG	7980
293	14-07-2023	0690100001206033	PURNA MAYA KAMI	7980
294	14-07-2023	0690100001205033	DAL BAHADUR KAMI	7980
295	14-07-2023	0690100001120033	DILLI BAHADUR BISHWAKARMA	7980
296	14-07-2023	0690100001105033	FUL MAYA NEPALI	7980
297	14-07-2023	0690100001108033	LAKH MATI LAWATI	7980
298	14-07-2023	0690100001110033	SABITA KAMI	7980
299	14-07-2023	0690100001113033	ASHA LIMBU	7980
300	14-07-2023	0690100001127033	PURNA RAM BISHWAKARMA	7980
301	14-07-2023	0690100001137033	DEVI MAYA POUDEL	7980
302	14-07-2023	0690100001077033	JANUKA KUMARI SHRESTHA	7980
303	14-07-2023	0690100001019033	DIL MAYA LAWATI	7980
304	14-07-2023	0690100001021033	SANCHA RANI RAI	7980
305	14-07-2023	0690100001028033	RAM MAYA RAI	7980
306	14-07-2023	0690100001053033	LAKSHUMAYA RAI	7980
307	14-07-2023	0690100001457033	KAMALA LIMBU	7980
308	14-07-2023	0690100001472033	SABITRA THATAL	7980
309	14-07-2023	0690100001386033	RAM MAYA SUNGBANGPHE LIMBU	7980
310	14-07-2023	0690100001425033	SANTI LIMBU	7980
311	14-07-2023	0690100001291033	SUSHREE HARI KUMARI RAI	7980
312	14-07-2023	0690100001347033	BUDA MATI NEMBANG	7980
313	14-07-2023	0690100001233033	TOSH KUMARI KARKI	7980
314	14-07-2023	0690100001253033	CHANDRA MAYA KAMI	7980
315	14-07-2023	0690100000136033	KAMALA BISHWAKARMA	6384
316	14-07-2023	0690100000221033	DEVI MAYA NEWAR	6384
317	14-07-2023	0690100000285033	GUMAYA KAMI	6384
318	14-07-2023	0690100000209042	SURYA BAHADUR RAI	6384
319	14-07-2023	0580100000897041	ARJUN SUBBA	6384
320	14-07-2023	0690100001065033	KHADGA BAHADUR LIMBU	6384
321	14-07-2023	0690100000993033	SUKAMATI LIMBU	6384
322	14-07-2023	0690100000994033	MANOJ BURJA MAGAR	6384
323	14-07-2023	0690100001006033	PURNA BAHADUR RAI	6384
324	14-07-2023	0690100000992033	HARI MAYA LIMBU	6384
325	14-07-2023	0690100000307033	PADAM BAHADUR LIMBU	6384
326	14-07-2023	0690100000179033	NETRA BAHADUR TAMANG	6384
327	14-07-2023	0690100000291033	SHER BAHADUR KAMI	6384
328	14-07-2023	0690100000171033	MACHINDRA LIMBU	6384
329	14-07-2023	0690100001121033	BIR BAHADUR DARJI	6384
330	14-07-2023	0690100001414033	GANGI MAYA MAGAR	6384
331	14-07-2023	0690100001409033	MANITA LIMBU	6384
332	14-07-2023	0690100001313033	SUSAN LAUTI	6384
333	14-07-2023	0690100001234033	BAG MATI RAI	6384
334	14-07-2023	0690100001223033	YOGENDRA RAI	6384
335	14-07-2023	0690100001240033	SWARNIM LIMBU	6384

3

Amix



	Tran Date	A/C Number	Account Name	Credit Amount
336	14-07-2023	0690100001246033	BODOHANG LIMBU	6384
337	14-07-2023	0690100000263033	SAYAL B.K.	1596
338	14-07-2023	0690100000295033	RINA LWAGUN	1596
339	14-07-2023	0690100000275033	RIBHAS PROTEL	1596
340	14-07-2023	0690100000981033	RUPENDRA LAWAGUN	1596
341	14-07-2023	0690100000933033	ARPAN BISHWAKARMA	1596
342	14-07-2023	0690100000936033	ABHIJAL BISHWAKARMA	1596
343	14-07-2023	0690100000306033	ABISHEK BARDEWA	1596
344	14-07-2023	0690100000297033	BIGYA DAS	1596
345	14-07-2023	0690100001478033	DENISH THATAL	1596
346	14-07-2023	0690100001257033	AARYAN SIWA	1596
347	14-07-2023	0690100001074033	MANLACHI RAI	1419
348	14-07-2023	0690100000270033	ALISH GAJMER	257
		Total		3683124

Signature





एक्सेल डेभलपमेन्ट बैंक लि.

EXCEL DEVELOPMENT BANK Ltd.

तल्लिँको रसाजीव साकेदार

नेपाल राष्ट्र बैंकबाट 'स' वर्गको हज्जातपत्रप्राप्त संस्था (तीन जिल्ला कार्य क्षेत्र भएको)

मंगलबारे शाखा कार्यालय
Mangalbare Branch



मिति : २०८०/०४/३१

प.स. : २०८०-८१/इडिबिएल/एमजिएल/१६

श्री माइसेबुङ गाँउपालिका,

गाँउपालिकाको कार्यालय

इलाम, इलाम ।

विषय : सामाजिक सुरक्षा भत्ता बैंक खातामा जम्मा गरिएको सम्बन्धमा ।

महोदय,

प्रस्तुत विषयमा तल्लिँको मिति २०८०/०३/१७ को प.स. २०७९/८० र च. न.१२७४ बमोजिम चालु आ. व. २०७९/८० को चौथो त्रैमासिकमा माइसेबुङ गाँउपालिकाको वडा नं. १ को सामाजिक सुरक्षा भत्ता बापत भुक्तानी हुने रकम रु ३७,७२,५७०।०० (सैतिस लाख बहत्तर हजार पाच सय सत्तरी मात्र) को कोष तथा लेखा नियन्त्रक कार्यालय इलामबाट जारी भएको चेक नं. ०१२३२३६७६९ '०१०१' थान १ र जम्मा हुन बाकी रहेको रु ३८९१६ (अड्डतिस हजार नौ सय सोह मात्र) बाट सामाजिक सुरक्षा भत्ता पाउने लाभग्राहीहरुको एक्सेल डेभलपमेन्ट बैंक शाखा कार्यालय मंगलबारेमा खोलिएका खाताहरुमा रकम रु ३७,९९,४८६।०० (सैतिस लाख उनान्सय हजार चार सय छयासी मात्र) मिति २०८०/०३/२८ मा जम्मा भएको र रु १२,०००।०० (आठ हजार मात्र) जम्मा हुन बाकी रहेको व्यहोरा जानकारी गर्दछौ ।

संलग्न :

भुक्तानी भएको खाता नं र रकमको विवरण थान - १


आधिकारीक दस्तखत

एक्सेल डेभलपमेन्ट बैंक लि.

शाखा कार्यालय मंगलबारे, इलाम ।


आधिकारीक दस्तखत

एक्सेल डेभलपमेन्ट बैंक लि.

शाखा कार्यालय मंगलबारे, इलाम ।

Mangalbare Bazar, Deumai 4, Ilam

Tel.: 027-400150, Fax: 027-400151

E-mail: mangalbare@edb.com.np, Website: edb.com.np



01610800068076000001	ASH BAHADUR RAI	12000.00
01610800067726000001	AAS NUMA LIMBU	12000.00
01610800132083000001	AAITAROTI NEMBANG	12000.00
01610800068009000001	AMBAR BDR KAMI	12000.00
01610800068338000001	AMARI RAI	12000.00
01610800158122000001	AMRIT MAYA LIMBU	12000.00
01610800164891000001	AMRIT MAN LIMBU	12000.00
01610800067729000001	ANMAYA NEPAL	12000.00
01610800125254000001	ASH MATI RAI	12000.00
01610800067901000001	ATAL SING LIMBU	12000.00
01610800125470000001	BAJMATI LIMBUNI	12000.00
01610800125315000001	BAL BAHADUR LIMBU	12000.00
01610800067962000001	BAMBA MAYA LIMBU	12000.00
01610800068635000001	BATULA DEVI BARAL	12000.00
01610800068024000001	BHADRAMAYA ACHARYA	12000.00
01610800068806000001	BHAISWARA CHHETRINI	12000.00
01610800125431000001	BHAKTA BAHADUR RAI	12000.00
01610800125334000001	BHAKTA BAHADUR SHRESTHA	12000.00
01610800067648000001	BHAKTA BAHADUR DARJI	12000.00
01610800142586000001	BHIM BAHADUR ALE	12000.00
01610800068131000001	BHIMBAHADUR KARKI	12000.00
01610800183786000001	BHIM MAYA LIMBU	12000.00
01610800125815000001	BINAWATI LIMBU	12000.00
01610800068649000001	BIR BAHADUR MUKHIYA	12000.00
01610800069451000001	BIR BAHADUR RAI	12000.00
01610800067913000001	BIR MAYA TAMANG	12000.00
01610800067846000001	BRIKHA MAYA LIMBUNI	12000.00
01610800125246000001	BIRU KUMARI MUKHIYA	12000.00
01610800125486000001	BISHNU MAYA LIMBUNI	12000.00
01610800125432000001	BISHNU MAYA RAI	12000.00
01610800067464000001	BISHNU KUMARI LIMBU	12000.00
01610800067644000001	BISHNU MAYA NIROULA	12000.00
01610800197753000001	BISHNU MAYA BHUJEL	12000.00
01610800068336000001	BUDHAMAYA LIMBUNI	12000.00
01610800125531000001	BUDDHA MAYA LIMBUNI	12000.00
01610800193060000001	BUDDI MAYA LIMBU	12000.00
01610800067476000001	BUDDHAMATI LIMBU	12000.00
01610800067602000001	CHANDRA BAHADUR BHUJEL	12000.00
01610800125493000001	CHANDRA BAHADUR LIMBU	12000.00
01610800067811000001	CHANDRA BAHADUR SHASANKHAR	12000.00
01610800068027000001	CHANDRA MAYA SARKI	12000.00
01610800067820000001	CHANDRA MAYA SHRESTHA	12000.00
01610800068128000001	CHATUR SING LIMBU	12000.00
01610800068120000001	CHHUKE RAI	12000.00
01610800068665000001	CHUDAMANI NIRLA	12000.00
01610800067982000001	DABAL SING LIMBU	12000.00
01610800067475000001	DHAN BAHADUR LIMBU	12000.00
01610800125245000001	DAL BAHADUR BHUJEL	12000.00
01610800067823000001	DAL BAHADUR KAMI	12000.00



[Handwritten signature]



01610800125320000001	DAL BAHADUR KOIRALA	12000.00
01610800125369000001	DAL BAHADUR RAI	12000.00
01610800125380000001	DAL MAN LIMBU	12000.00
01610800069941000001	DAL PRASAD LIMBU	12000.00
01610800125257000001	DAMBAR BAHADUR RAI	12000.00
01610800068342000001	DES MAYA RAI	12000.00
01610800126106000002	DEU BAHADUR MUKHIYA	12000.00
01610800125258000001	DEURUPPA NEPAL	12000.00
01610800067715000001	DEVI MAYA DARJI	12000.00
01610800067452000001	DHAN BAHADUR BASNET	12000.00
01610800131858000001	DHAN BAHADUR RAI	12000.00
01610800067839000001	DHAN MAYA LIMBU	12000.00
01610800068305000001	DHAN MAYA LIMBUNI	12000.00
01610800067630000001	DHANMAYA PULAMI MAGAR	12000.00
01610800190772000001	DHAN MAYA SUNUWAR	12000.00
01610800068310000001	DHOBINATH NEMBANG	12000.00
01610800067818000001	DIL MAYA ADHIKARI	12000.00
01610800067750000001	DILMAYA LIMBU	12000.00
01610800068122000001	DILMAYA SHRESTHA	12000.00
01610800068037000001	DRIPSING BUDATHOKI	12000.00
01610800125240000001	PHIP RAJ LIMBU	12000.00
01610800125370000001	GAJ MAYA LIMBU	12000.00
01610800125530000001	GANGAMAYA LIMBU	12000.00
01610800146484000001	GANGA RAM SHRESTHA	12000.00
01610800067812000001	GAUMAYA LIMBUNI	12000.00
01610800125239000001	GAURI MAYA RAI	12000.00
01610800067719000001	HANSA MAYA LIMBUNI	12000.00
01610800125421000001	HARIMAYA KARKI	12000.00
01610800067642000001	HARI MAYA NEUPANE	12000.00
01610800068216000001	HARKA BAHADUR BUDATHOKI	12000.00
01610800068227000001	HARKADHOJ LIMBU	12000.00
01610800202075000001	HARKA BAHADUR LIMBU	12000.00
01610800125224000001	HARKA MAYA LIMBUNI	12000.00
01610800179056000002	HARKA MAYA KARKI	12000.00
01610800125399000001	HARKAMAYA LIMBU	12000.00
01610800067751000001	INDRA BAHADUR LIMBU	12000.00
01610800130193000001	INDRA MAYA BUDATHOKI	12000.00
01610800067439000001	INDRAMAYA LIMBU	12000.00
01610800067462000001	JAWATI LIMBU	12000.00
01610800125310000001	JAGAT BAHADUR TAMANG	12000.00
01610800125468000001	JAI SWORI RAINI	12000.00
01610800069171000001	JAMUNA KARKI	12000.00
01610800125251000001	JANA MAYA LIMBUNI	12000.00
01610800068019000001	JAS MAYA LIMBU	12000.00
01610800067904000001	JHAMKA SWARI NIRLA	12000.00
01610800068349000001	JIT BAHADUR KAMI	12000.00
01610800125404000001	JIT BAHADUR SHRESTHA	12000.00
01610800177338000001	KALU MAN LIMBU	12000.00
01610800125264000001	KARNA BAHADUR BHUJEL	12000.00
01610800068180000001	KARNA BIR YANGTUNG	12000.00



[Handwritten signature]



01610800125491000001	KARNA MAYA RAI	12000.00
01610800067524000001	KAUSHILA LIMBUNI	12000.00
01610800068025000001	KEDAR NATH ACHARYA	12000.00
01610800067910000001	KESAR MAYA TAMANG	12000.00
01610800068341000001	KHADGA BAHADUR RAI	12000.00
01610800067747000001	KHAMBA SING LIMBU	12000.00
01610800067960000001	KHAMBIRAJ LIMBU	12000.00
01610800070378000001	KHEM BAHADUR BHANDARI	12000.00
01610800067993000001	KHIN MAYA BARAL	4000.00
01610800125214000001	KHIN MAYA LUITEL	12000.00
01610800067906000001	KHINMAYA KARKI	12000.00
01610800068217000001	KRISHNA BAHADUR KARKI	12000.00
01610800125248000001	KRISHNA BAHADUR RAUT CHETTRI	12000.00
01610800069026000001	KRISHNA KUMARI LIMBU	12000.00
01610800068313000001	KRISHNAMAYA BARAL	12000.00
01610800070051000001	KRISHNA MAYA NEPAL	12000.00
01610800068629000001	KRISHNA MAYA SUBBA	12000.00
01610800178847000001	KRISHNA KUMARI ACHARYA	12000.00
01610800068314000001	LAKH MATI LIMBUNI	12000.00
01610800125430000001	LALITA DEVI NEPAL	12000.00
01610800068718000001	LAXMIMAYA BUDHATHOKI	12000.00
01610800068026000001	LAXMI PRASAD SHRESTHA	12000.00
01610800068643000001	LILA DEVI BUDHATHOKI	12000.00
01610800068276000001	MAN BAHADUR DAMAI	12000.00
01610800068123000001	MAN BAHADUR RAI	12000.00
01610800125238000001	MAN BIR LIMBU	12000.00
01610800125322000001	MANLACHHI RAINI	12000.00
01610800067748000001	MAN RANI LIMBUNI	12000.00
01610800204908000001	MAN MAYA LIMBUNI	8000.00
01610800128406000001	MANMAYA CHHETRI	12000.00
01610800069434000001	MATA KUMARI THAPA	12000.00
01610800125482000001	MAYA DEVI BUDATHOKI	12000.00
01610800068021000001	MEHERMAN LIMBU	12000.00
01610800124778000002	MOTI BAHADUR NIRALA	12000.00
01610800068337000001	NAINA SING LIMBU	12000.00
01610800067746000001	NAM BAHADUR LIMBU	12000.00
01610800142115000001	NANDA BAHADUR DAMAI	12000.00
01610800068001000001	NAR BAHADUR DARJI	12000.00
01610800067838000001	NAR BAHADUR THEBE	12000.00
01610800067740000001	NARMAYA MUKHIYA	12000.00
01610800067458000001	NARBADA BASNET	12000.00
01610800160479000001	NARMADA NIROULA	12000.00
01610800125488000001	NEPTI LIMBUNI	12000.00
01610800067824000001	PABI DEVI KAMI	12000.00
01610800067965000001	PABITRA BHANDARI	12000.00
01610800128345000001	PADAM BAHADUR LIMBU	12000.00
01610800125301000001	PADAM BAHADUR LIMBU	12000.00
01610800125483000001	PADAM BAHADUR LIMBU	12000.00
01610800067744000001	PADAM BAHADUR NEPAL	12000.00
01610800067743000001	PADAM PRASAD LUITEL	12000.00



01610800131713000001	PAHAL MAN LIMBU	12000.00
01610800125318000001	PHUL MAYA NEMBANG	12000.00
01610800125429000001	PREM PRASAD LIMBU	12000.00
01610800131705000001	PRITHA BAHADUR KARKI	12000.00
01610800067708000001	PUSPA DEVI NIROLA	12000.00
01610800181653000001	RAMJI THEBE	12000.00
01610800125242000001	RADHIKA NIROULA	12000.00
01610800067882000001	RAJ KUMARI THAPA	12000.00
01610800125223000001	RAM BAHADUR LIMBU	12000.00
01610800125221000001	RAM PYARI MUKHIYA	12000.00
01610800152688000001	RANA BAHADUR RAI	12000.00
01610800125319000001	RAN BAHADUR RAI	12000.00
01610800147358000001	RANA MAYA BUDATHOKI	12000.00
01610800068007000001	RANDHATA BHANDARI	12000.00
01610800125407000001	RANGALAL SERMA	12000.00
01610800068656000001	RATNA BAHADUR BUDATHOKI	12000.00
01610800067770000001	RATNA MAYA LIMBU	12000.00
01610800068058000001	RENUKA NEPAL	12000.00
01610800126003000001	RUPI MAYA SOMBAHAMPHE	12000.00
01610800125327000001	SAHAR MAN LIMBU	12000.00
01610800068315000001	SANCHA MAYA LIMBUNI	12000.00
01610800067754000001	SANCHARANI LIMBU	4000.00
01610800067657000001	SHANKAR SHARMA NEUPANE	12000.00
01610800067911000001	SANTA BAHADUR TAMANG	12000.00
01610800068316000001	SAYA HANGMA LIMBU	12000.00
01610800125225000001	SAHADEV BISHWOKARMA	12000.00
01610800068289000001	SHARADA BUDHATHOKI	12000.00
01610800067912000001	SHER BAHADUR TAMANG	12000.00
01610800067840000001	SHREE KUMAR RAI	12000.00
01610800068287000001	SHYAM BAHADUR SARKI	12000.00
01610800068653000001	SHIVA LAL BHATTARAI	12000.00
01610800067848000001	SIR BAHADUR DAMAI(DARJI)	12000.00
01610800131248000001	SUK MAYA LIMBU	12000.00
01610800133830000001	SHUK MAYA RAI	12000.00
01610800068220000001	SUKHA PAL NEMBANG	12000.00
01610800125215000001	SUKMATI LIMBUNI	12000.00
01610800130195000001	SURBIR BUDATHOKI	12000.00
01610800125402000001	TEK SING LIMBU	12000.00
01610800125305000001	TEK SINGH LIMBU	4000.00
01610800068275000001	TANKA MAYA NEPAL	12000.00
01610800067469000001	TANKA MAYA SHRESTHA	12000.00
01610800067655000001	TARA BIR NIROULA	12000.00
01610800067728000001	TEK BAHADUR MUKHIYA	12000.00
01610800068010000001	TEK BIR LIMBU	12000.00
01610800067603000001	TIKA MAYA BHUJEL	12000.00
01610800068132000001	TIKA SORI RAI	12000.00
01610800125243000001	TIL HANGMA LIMBUNI	12000.00
01610800068317000001	TIL KARNA LIMBU	12000.00
01610800067749000001	TULASI DEVI NEPAL	12000.00
01610800067769000001	YO MAYA KAML	12000.00



01610800181508000001	AASHIK RAM BUDHATHOKI	12000.00
01610800126104000002	BED PRASAD UPADHAYA	12000.00
01610800178562000001	BET MAYA DHUNGANA	12000.00
01610800182100000001	BHAKTA BAHADUR LIMBU	12000.00
01610800181431000001	BHIM BAHADUR BUDHATHOKI	12000.00
01610800179809000001	BHIM BAHADUR LIMBU	12000.00
01610800181655000001	BHIM RANI THEBE	12000.00
01610800179033000001	BISHNU MAYA RAUTNE	12000.00
01610800181512000001	CHANDRA BAHADUR BUDHATHOKI	12000.00
01610800181451000001	CHANDRA BAHADUR MUKHIYA	12000.00
01610800180655000001	CHANDRA KUMARI LIMBU	12000.00
01610800181478000001	CHANDRA PRASAD UPADHAYA	12000.00
01610800179141000001	DHAN BAHADUR SHRESTHA	12000.00
01610800069586000001	DIL KUMARI LIMBU	12000.00
01610800164306000001	DILLI RAM ACHARYA	12000.00
01610800183815000001	DIRGA MAYA SHRESTHA	12000.00
01610800178559000001	DURGA PRASAD DHUNGANA	12000.00
01610800181433000001	DURYODHAN BUDHATHOKI	12000.00
01610800183469000001	GANJA BAHADUR KARKI	12000.00
01610800182334000001	HARI BAHADUR RAI	12000.00
01610800182816000001	INDRA MAYA KHATRI	12000.00
01610800181578000001	JAIWORI LIMBUNI	12000.00
01610800179044000001	KAUSI MAYA LIMBU	12000.00
01610800180652000001	KHADGA BAHADUR LIMBU	12000.00
01610800181669000001	KHADGA MAYA LIMBU	12000.00
01610800180651000001	KRISHNA BAHADUR LIMBU	12000.00
01610800162407000001	LAL BAHADUR MUKHIYA	12000.00
01610800169835000001	LAL MAYA ALE MAGAR	12000.00
01610800182541000001	MAN BAHADUR BUDHATHOKI	12000.00
01610800182203000001	MAN BAHADUR LIMBU	12000.00
01610800183329000001	MAN MAYA LIMBU	12000.00
01610800180245000001	MAN MAYA SHRESTHA	12000.00
01610800179299000001	MATI MAYA LIMBUNI	12000.00
01610800070019000002	NAINA KESHAR DHUNGANA	12000.00
01610800183805000001	NAR KUMARI YOUNGHANG	12000.00
01610800182849000001	PABITRA THAPA	12000.00
01610800181448000001	PADAM BAHADUR LIMBU	12000.00
01610800182196000001	PHIP RANI LIMBU	12000.00
01610800181657000001	PHIPRANI YONGHANG	12000.00
01610800182819000001	PREM BAHADUR KHATRI	12000.00
01610800126672000002	PREM PRASAD RAI	12000.00
01610800179027000001	RAN MAYA BUDATHOKI	12000.00
01610800181511000001	RUDRA KUMARI BUDHATHOKI	12000.00
01610800148221000002	SANCHAHANGMA LIMBUNI	12000.00
01610800185017000001	SAN MAYA LIMBU	12000.00
01610800179481000001	SHER BAHADUR KARKI	12000.00
01610800181843000001	SUKMATI LAWATI	12000.00
01610800182570000001	TANKA PRASAD LIMBU	12000.00
01610800181447000001	TULASHA DEVI DHUNGANA	12000.00
01610800205012000001	TYANU MAYA KOIRALA	12000.00



[Handwritten signature]



01610800130137000001	KUL BAHADUR KAMI	7980.00
01610800125937000002	LOK BIR BARAILI	7980.00
01610800125253000001	NAR KUMAR DEYALI	7980.00
01610800157922000001	RAM BAHADUR KAMI	7980.00
01610800125474000001	SANTI DEVI SHASANKAR	7980.00
01610800157924000001	TIL BAHADUR DAMAI	7980.00
01610800181057000001	DEVI MAYA BARAILI	7980.00
01610800163217000001	MAN MAYA KAMI	7980.00
01610800161574000001	TIKAMAYA BARAILI	7980.00
01610800133887000001	BHIM KUMARI LIMBU	7980.00
01610800067425000001	BIBINDA KUMARI LIMBU	7980.00
01610800068432000001	BISHNU MAYA NIRLA	7980.00
01610800069939000001	CHATRAMAYA LIMBUNI	7980.00
01610800067735000001	CHHABI MAYA LIMBU	7980.00
01610800125385000001	CHITRA MAYA ANGDEMBE	7980.00
01610800068233000001	CHITRA MAYA BUDHATHOKI	7980.00
01610800068304000001	DEVIMAYA RAI	7980.00
01610800125387000001	DHAN KUMARI BUDHATHOKI	7980.00
01610800068077000001	DHANMAYA RAI	7980.00
01610800068225000001	GANGA MAYA MUKHIYA	7980.00
01610800125217000001	HANSHA KUMARI SUBBA	7980.00
01610800125373000001	INDRA KUMARI LIMBU	7980.00
01610800125244000001	INDRA MAYA MAGARNI	7980.00
01610800125222000001	JIT MATI LIMBUNI	7980.00
01610800067843000001	KAIMAYA LIMBU	7980.00
01610800068826000001	KALI MAYA LIMBU	7980.00
01610800125417000001	KAUSHILA PRADHAN	7980.00
01610800160919000001	MAN MAYA LIMBU	7980.00
01610800067723000001	MAN MAYA LIMBU	7980.00
01610800125532000001	MANMAYA RAI	7980.00
01610800067426000001	MAN ROTI LIMBU	7980.00
01610800067442000001	PADAM MAYA UPADHAYA	7980.00
01610800150652000001	PHUL KUMARI RAI	7980.00
01610800125237000001	RAN MAYA LIMBU	7980.00
01610800125382000001	SANCHA MAYA LIMBU	7980.00
01610800067983000001	SHARMAYA LIMBUNI	7980.00
01610800068312000001	SITADEVI BUDATHOKI	7980.00
01610800068667000001	SRAWAN KUMARI SHRESTHA	7980.00
01610800132005000002	SUKMATI LIMBUNI	7980.00
01610800125328000001	TAKARMAYA LIMBU	7980.00
01610800125371000001	TANKA MAYA LIMBU	7980.00
01610800182965000001	LAXMI MAYA MAGAR	7980.00
01610800146740000002	LAXMI LIMBUNI	7980.00
01610800067832000001	BINA DEVI SUNUWAR	7980.00
01610800142574000001	BUNU POKHREL DARJI	7980.00
01610800125300000001	DHAN MAYA LIMBUNI	7980.00
01610800125218000001	DILLI MAYA SHRESTHA	7980.00
01610800125277000001	PHUL KUMARI SUBBA LIMBU	7980.00
01610800071561000001	GITA DEVI RAI	7980.00
01610800068334000001	HARKA MAYA SHRESTHA	7980.00

[Signature]
[Official Stamp]



01610800142464000001	INDRA MAYA ANGDEMBE	7980.00
01610800148126000001	KAMAL KUMARI LIMBU	7980.00
01610800125406000001	KANCHIMAYA LIMBU	7980.00
01610800068159000001	KHUSMAYA KATUWAL	7980.00
01610800125415000001	MAKHURU SHERMA	7980.00
01610800125485000001	MACHEKA MATI CHEMJONG	7980.00
01610800140245000001	MAIYA KARKI	7980.00
01610800067471000001	MENUKA KAMINI	7980.00
01610800067456000001	NETRA KUMARI NEPAL	7980.00
01610800142578000001	NIRMALA GHIMIRE	7980.00
01610800068347000001	PANCHAMAYA RAI	7980.00
01610800125323000001	PRAMILA RAI	7980.00
01610800125484000001	PUSPA LIMBU	7980.00
01610800068234000001	PUSPA DEVI BUDATHOKI	7980.00
01610800146831000001	REKHA CHEMJONG LIMBU	7980.00
01610800157569000001	RUPA CHEMJONG LIMBU	7980.00
01610800067905000001	SAILIMAYA RAI	7980.00
01610800125490000001	TEK KUMARI LIMBU	7980.00
01610800067799000001	YAM KUMARI KARKI	7980.00
01610800163208000001	JANIMAYA MAGARNI	7980.00
01610800182333000001	MANDIRA MISHRA	7980.00
01610800162379000001	PABITRA MAGAR	7980.00
01610800068659000001	SARINA RAUT	11970.00
01610800148294000001	TEJ BAHADUR BARAILI	11970.00
01610800192940000001	NIR SINGH RAI	11970.00
01610800178145000001	AMBIKA PRASAD MUKHIYA	6384.00
01610800142457000001	BIRENDRA BHUJEL	6384.00
01610800068647000001	BIBASH BUDHATHOKI	6384.00
01610800068343000001	CHANDRA KUMAR BUDATHOKI	6384.00
01610800125247000001	DHAKA DEVI LIMBU	6384.00
01610800128468000001	DHAN BAHADUR RAI	6384.00
01610800194770000001	DHAN BAHADUR SHRESTHA	6384.00
01610800068378000001	DHOJMAN TAMANG	6384.00
01610800068648000001	DINOJ NEPAL	6384.00
01610800177303000001	GAJENDRA KUMAR YONGHANG	6384.00
01610800069498000001	JOSHINANDA LIMBU	6384.00
01610800147115000001	KHAGENDRA BUDATHOKI	6384.00
01610800142460000001	LAXMI PRASAD BUDHATHOKI	6384.00
01610800193424000001	MAHENDRA RAI	6384.00
01610800149649000001	MAN KUMAR LIMBU	6384.00
01610800068028000001	NARMAYA SARKI	6384.00
01610800068633000001	PADAM BAHADUR RAI	6384.00
01610800125717000001	PRATIGYA RAI	6384.00
01610800068075000001	RAM KUMARI RAI	6384.00
01610800125325000001	RATNAMAYA RAI	6384.00
01610800140247000001	ROG MAYA DEVI KARKI	6384.00
01610800068031000001	SIRI NATH LIMBU	6384.00
01610800151174000001	SURESH LIMBU	6384.00
01610800125472000001	SMRITI LIMBU	6384.00
01610800067925000001	SULON LIMBU YONGHANG	6384.00





01610800125227000001	TARA NATH NEPAL	6384.00
01610800177855000001	YAM PRAASAD LIMBU	6384.00
01610800178053000001	BIRSHI MAYA LIMBU	6384.00
01610800178268000001	CHACALI LIMBU	6384.00
01610800193241000001	INDIRA KARKI	6384.00
01610800125250000001	KALPANA LIMBU	6384.00
01610800193530000001	REBIKA LIMBU	6384.00
01610800193237000001	SUKHA RANI LIMBUNI	6384.00
01610800142469000001	ANUSHKA LUHAGUN	1596.00
01610800130529000001	ASHIKA KAMI SHANKAR	1596.00
01610800147438000001	AYUSMA LUHAGUN	1596.00
01610800149583000001	DIKSHYA KAMI	1596.00
01610800125228000001	KABITA BARAILI	1596.00
01610800125437000001	LAXMI LUHAGUN	1596.00
01610800125434000001	MANU DARJI	1596.00
01610800125249000001	NAR BAHADUR SHASANKAR	1596.00
01610800125439000001	PUSPA LUHAGUN	1596.00
01610800148114000001	SARIKA DARJI	1596.00
01610800163122000001	KUSUM GAJMER KAMI	1596.00
01610800187391000002	ROJINA BARAILI	1596.00
01610800169208000001	SULASNA GAJMER	1596.00
01610800198129000001	YUNA KAMI	1596.00
9266010140010	SAMAJIK SURAKSHYA BHATTA PARK	-3799486.00

