

CBIL/MSG/31A/2080/81

श्री माडसेबुङ्ग गाँउपालिका,  
गाँउ कार्यापालिकाको कार्यालय  
इभाङ्ग, इलाम ।

मिति: २०८०/१२/२७

विषय: सामाजिक सुरक्षा भत्ता बैंक खातामा जम्मा गरिदिएको सम्बन्धमा

महोदय,

प्रस्तुत विषयमा तहाँ को मिति २०८०/१०/०४ को प.स. २०८०/०८१ र च.नं. ६९३ वमोजिम चालु आ.व. २०८०/०८१ को दोस्रो त्रैमासिकमा यस माडसेबुङ्ग गाँउपालिकाको सामाजिक सुरक्षा भत्ता बापत भुक्तानी हुने रकम रु.१,९४,३७,४७७।- ( एक करोड चौरानव्वे लाख सैंतिस हजार चार सय सतहतर रुपैया मात्र)।- को कोष तथा लेखा नियन्त्रक कार्यालय इलामवाट जारी भएको चेक नं. ०१२९२४३९५ थान-०१ वाट सामाजिक सुरक्षा भत्ता पाउने लाभग्राहीहरुको सिटिजन्स बैंक इन्टरनेसनल लि. माडसेबुङ्ग शाखामा खोलिएका खाताहरुमा रकम रु.१,९४,३७,६७२।- ( एक करोड चौरानव्वे लाख सैंतिस हजार छ सय बहतर रुपैया मात्र) समेत लाभग्राहीहरुको खाताहरुमा उल्लेखित रकम जम्मा गरिदिएको व्यहोरा जानकारी गराउँछौ । साथै , २०८०/०८१ को दोस्रो त्रैमासिकमा बैंक खातामा मौज्दात रकम मौज्दात रु ३८,०२९.३३ (अडतिस हजार उन्तिस रुपैया ३३/१०० मात्र ) रहेकी व्यहोरा जानकारी गराउँछौ ।

संलग्न:

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

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



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

Social Security Allowance Deposit Ward no. 1						
S.No	Tran Date	A/C Number	Account Name	Debit Amount	Credit Amount	Description 1
1	23-01-2024	06901290210102	ACCOUNT PAYABLE-SOCIAL SECURITY	3879663	0	SSA 2ND QTR 2080-81 WARD 1
2	23-01-2024	0690100001589033	AMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
3	23-01-2024	0690100001540033	BUDDHAMAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 1
4	23-01-2024	0690100001659033	BISHNU MAYA NIROULA	0	12000	SSA 2ND QTR 2080-81 WARD 1
5	23-01-2024	0690100001636033	ATAL SINGH LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
6	23-01-2024	0690100001605033	BAJMATI LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 1
7	23-01-2024	0690100001592033	BATULA DEVI BARAL	0	12000	SSA 2ND QTR 2080-81 WARD 1
8	23-01-2024	0690100001645033	AMRIT MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
9	23-01-2024	0690100001580033	BRIKHA MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 1
10	23-01-2024	0690100001596033	CHANDRA BAHADUR BHUJEL	0	12000	SSA 2ND QTR 2080-81 WARD 1
11	23-01-2024	0690100001638033	BINAWATI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
12	23-01-2024	0690100001678033	BIR BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
13	23-01-2024	0690100001690033	BHIM BAHADUR KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
14	23-01-2024	0690100001774033	AN MAYA NEPAL	0	12000	SSA 2ND QTR 2080-81 WARD 1
15	23-01-2024	0690100001699033	AMBAR BAHADUR KAMI	0	12000	SSA 2ND QTR 2080-81 WARD 1
16	23-01-2024	0690100001551033	BUDHA MATI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
17	23-01-2024	0690100001560033	BIR MAYA TAMANG	0	12000	SSA 2ND QTR 2080-81 WARD 1
18	23-01-2024	0690100001714033	AMRIT MAN LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
19	23-01-2024	0690100001742033	AASH BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
20	23-01-2024	0690100001749033	AAITAROTI NEMBANG	0	12000	SSA 2ND QTR 2080-81 WARD 1
21	23-01-2024	0690100001553033	BISHNU KUMARI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
22	23-01-2024	0690100001815033	BHIM BAHADUR ALE	0	12000	SSA 2ND QTR 2080-81 WARD 1
23	23-01-2024	0690100001752033	BISHNU KUMARI MUKHIYA	0	12000	SSA 2ND QTR 2080-81 WARD 1
24	23-01-2024	0690100001577033	CHANDRA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
25	23-01-2024	0690100001794033	BHADRA MAYA ACHARYA	0	12000	SSA 2ND QTR 2080-81 WARD 1
26	23-01-2024	0690100001615033	BAMBA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
27	23-01-2024	0690100001728033	BUDDHI MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
28	23-01-2024	0690100001606033	BHAKTA BAHADUR SHRESTHA	0	12000	SSA 2ND QTR 2080-81 WARD 1
29	23-01-2024	0690100001616033	BISHNUMAYA BHUJEL	0	12000	SSA 2ND QTR 2080-81 WARD 1
30	23-01-2024	0690100001644033	BHIM MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
31	23-01-2024	0690100001792033	BHAKTA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
32	23-01-2024	0690100001795033	BIR BAHADUR MUKHIYA	0	12000	SSA 2ND QTR 2080-81 WARD 1
33	23-01-2024	0690100001697033	BHAKTA BAHADUR DARI	0	12000	SSA 2ND QTR 2080-81 WARD 1
34	23-01-2024	0690100001843033	BHAISHWORA CHHETRINI	0	12000	SSA 2ND QTR 2080-81 WARD 1
35	23-01-2024	0690100001874033	AAASHNUMA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1

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S.No	Tran Date	A/C Number	Account Name	Debit Amount	Credit Amount	Description 1
36	23-01-2024	0690100001907033	BISHANU MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
37	23-01-2024	0690100001871033	AITA RANI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
38	23-01-2024	0690100001897033	BISHNU MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 1
39	23-01-2024	0690100001890033	BAL BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
40	23-01-2024	0690100001906033	ASHMATI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
41	23-01-2024	0690100001568033	JIT MATTI LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 1
42	23-01-2024	0690100001546033	INDRA MAYA KHATRI	0	12000	SSA 2ND QTR 2080-81 WARD 1
43	23-01-2024	0690100001544033	DIRGA MAYA SHRESTHA	0	12000	SSA 2ND QTR 2080-81 WARD 1
44	23-01-2024	0690100001626033	KHADGA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
45	23-01-2024	0690100001547033	MENUKA KAMINI	0	7980	SSA 2ND QTR 2080-81 WARD 1
46	23-01-2024	0690100001583033	PANCHA MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 1
47	23-01-2024	0690100001538033	RUPI MAYA SOMBAMPHE	0	12000	SSA 2ND QTR 2080-81 WARD 1
48	23-01-2024	0690100001612033	RATNA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
49	23-01-2024	0690100001563033	NAM BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
50	23-01-2024	0690100001569033	MEHAR MAN LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
51	23-01-2024	0690100001604033	MOTI BAHADUR NIROULA	0	12000	SSA 2ND QTR 2080-81 WARD 1
52	23-01-2024	0690100001574033	RADHIKA NIROULA	0	12000	SSA 2ND QTR 2080-81 WARD 1
53	23-01-2024	0690100001564033	TEJ BAHADUR BARAILI	0	11970	SSA 2ND QTR 2080-81 WARD 1
54	23-01-2024	0690100001633033	DHAN BAHADUR RAI	0	6384	SSA 2ND QTR 2080-81 WARD 1
55	23-01-2024	0690100001557033	KALU MAN LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
56	23-01-2024	0690100001529033	KARNA BIR YONGHANG	0	12000	SSA 2ND QTR 2080-81 WARD 1
57	23-01-2024	0690100001565033	MAN MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 1
58	23-01-2024	0690100001535033	KAIMAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 1
59	23-01-2024	0690100001558033	TULASHA DEVI DHJUNGANA	0	12000	SSA 2ND QTR 2080-81 WARD 1
60	23-01-2024	0690100001658033	SHER BAHADUR KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
61	23-01-2024	0690100001545033	NARMAYA SARKI	0	6384	SSA 2ND QTR 2080-81 WARD 1
62	23-01-2024	0690100001662033	MAN KUMAR LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 1
63	23-01-2024	0690100001548033	KRISHNA KUMARI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
64	23-01-2024	0690100001566033	MAN MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
65	23-01-2024	0690100001665033	KRISHNA KUMARI ACHARYA	0	12000	SSA 2ND QTR 2080-81 WARD 1
66	23-01-2024	0690100001571033	DHAN KUMARI BUDHATHOKI	0	7980	SSA 2ND QTR 2080-81 WARD 1
67	23-01-2024	0690100001559033	HARKA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
68	23-01-2024	0690100001542033	DHAN BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
69	23-01-2024	0690100001634033	DAL BAHADUR KAMI	0	12000	SSA 2ND QTR 2080-81 WARD 1
70	23-01-2024	0690100001667033	NAR BAHADUR THEBE	0	12000	SSA 2ND QTR 2080-81 WARD 1
71	23-01-2024	0690100001648033	DEVI MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1

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S.No	Tran Date	A/C Number	Account Name	Debit Amount	Credit Amount	Description 1
72	23-01-2024	0690100001641033	BET MAYA DHUNGANA	0	12000	SSA 2ND QTR 2080-81 WARD 1
73	23-01-2024	0690100001618033	REKHA CHEMIJONG LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 1
74	23-01-2024	0690100001608033	RUPA CHEMIJONG LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 1
75	23-01-2024	0690100001661033	TARA NATH NEPAL	0	6384	SSA 2ND QTR 2080-81 WARD 1
76	23-01-2024	0690100001663033	ROG MAYA DEVI KARKI	0	6384	SSA 2ND QTR 2080-81 WARD 1
77	23-01-2024	0690100001584033	SIRI NATH LIMBU	0	4256	SSA 2ND QTR 2080-81 WARD 1
78	23-01-2024	0690100001555033	INDIRA KARKI	0	6384	SSA 2ND QTR 2080-81 WARD 1
79	23-01-2024	0690100001656033	TEK BAHADUR MUKHIYA	0	12000	SSA 2ND QTR 2080-81 WARD 1
80	23-01-2024	0690100001590033	TULASI DEVI NEPAL	0	12000	SSA 2ND QTR 2080-81 WARD 1
81	23-01-2024	0690100001567033	LOKBIR BARALI	0	7980	SSA 2ND QTR 2080-81 WARD 1
82	23-01-2024	0690100001599033	DEVIMAYA BARALI	0	7980	SSA 2ND QTR 2080-81 WARD 1
83	23-01-2024	0690100001600033	BINA DEVI SUNUWAR	0	7980	SSA 2ND QTR 2080-81 WARD 1
84	23-01-2024	0690100001587033	DILLI MAYA SHRESTHA	0	7980	SSA 2ND QTR 2080-81 WARD 1
85	23-01-2024	0690100001623033	KRISHNA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
86	23-01-2024	0690100001581033	DIL MAYA ADHIKARI	0	12000	SSA 2ND QTR 2080-81 WARD 1
87	23-01-2024	0690100001635033	SAN MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
88	23-01-2024	0690100001637033	MANMAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 1
89	23-01-2024	0690100001607033	INDRAMAYA ANGDEMBE	0	7980	SSA 2ND QTR 2080-81 WARD 1
90	23-01-2024	0690100001653033	JAI SWARI RAINI	0	12000	SSA 2ND QTR 2080-81 WARD 1
91	23-01-2024	0690100001601033	JAGAT BAHADUR TAMANG	0	12000	SSA 2ND QTR 2080-81 WARD 1
92	23-01-2024	0690100001655033	TANKA PRASAD LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
93	23-01-2024	0690100001576033	DAL BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
94	23-01-2024	0690100001588033	KHAMBIRAJ LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
95	23-01-2024	0690100001639033	GANGA RAM SHRESTHA	0	12000	SSA 2ND QTR 2080-81 WARD 1
96	23-01-2024	0690100001610033	DEVI MAYA DARJI	0	12000	SSA 2ND QTR 2080-81 WARD 1
97	23-01-2024	0690100001585033	KUL BAHADUR KAMI	0	7980	SSA 2ND QTR 2080-81 WARD 1
98	23-01-2024	0690100001671033	LAXMIMAYA BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
99	23-01-2024	0690100001640033	PADAM BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
100	23-01-2024	0690100001688033	PHULMAYA NEMBANG	0	12000	SSA 2ND QTR 2080-81 WARD 1
101	23-01-2024	0690100001582033	SANCHARANI LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 1
102	23-01-2024	0690100001573033	RAMJI THEBE	0	12000	SSA 2ND QTR 2080-81 WARD 1
103	23-01-2024	0690100001686033	DHWAJ MAN TAMANG	0	6384	SSA 2ND QTR 2080-81 WARD 1
104	23-01-2024	0690100001624033	KRISHNA MAYA BARAL	0	12000	SSA 2ND QTR 2080-81 WARD 1
105	23-01-2024	0690100001672033	MACHEKA MATTI CHEMIJONG	0	7980	SSA 2ND QTR 2080-81 WARD 1
106	23-01-2024	0690100001625033	BHIM KUMARI LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 1
107	23-01-2024	0690100001627033	BISHNU MAYA NIRLAULA	0	7980	SSA 2ND QTR 2080-81 WARD 1

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S.No	Tran Date	A/C Number	Account Name	Debit Amount	Credit Amount	Description 1
108	23-01-2024	0690100001664033	PREM PRASAD LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
109	23-01-2024	0690100001632033	DHAN MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 1
110	23-01-2024	0690100001666033	KARNA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
111	23-01-2024	0690100001669033	INDRAMAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
112	23-01-2024	0690100001597033	NARMADA NIROULA	0	12000	SSA 2ND QTR 2080-81 WARD 1
113	23-01-2024	0690100001594033	INDRA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
114	23-01-2024	0690100001575033	KHIN MAYA LUTEL	0	12000	SSA 2ND QTR 2080-81 WARD 1
115	23-01-2024	0690100001675033	GAJENDRA KUMAR YONGHANG	0	6384	SSA 2ND QTR 2080-81 WARD 1
116	23-01-2024	0690100001598033	BHIM RANI THEBE	0	12000	SSA 2ND QTR 2080-81 WARD 1
117	23-01-2024	0690100001689033	SAYA HANGMA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
118	23-01-2024	0690100001687033	SANCHA MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 1
119	23-01-2024	0690100001673033	SHER BAHADUR TAMANG	0	12000	SSA 2ND QTR 2080-81 WARD 1
120	23-01-2024	0690100001537033	SAHARMAN LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
121	23-01-2024	0690100001685033	TANKA MAYA NEPAL	0	12000	SSA 2ND QTR 2080-81 WARD 1
122	23-01-2024	0690100001670033	CHANDRA PRASAD UPADAYA	0	12000	SSA 2ND QTR 2080-81 WARD 1
123	23-01-2024	0690100001620033	SRAWAN KUMARI SHRESTHA	0	7980	SSA 2ND QTR 2080-81 WARD 1
124	23-01-2024	0690100001666033	TANKA MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 1
125	23-01-2024	0690100001677033	SARMAYA LIMBUNI	0	7980	SSA 2ND QTR 2080-81 WARD 1
126	23-01-2024	0690100001572033	HIARKA MAYA SHRESTHA	0	7980	SSA 2ND QTR 2080-81 WARD 1
127	23-01-2024	0690100001682033	MAN MAYA SHRESTHA	0	12000	SSA 2ND QTR 2080-81 WARD 1
128	23-01-2024	0690100001679033	MAKHURU SHERMA	0	7980	SSA 2ND QTR 2080-81 WARD 1
129	23-01-2024	0690100001698033	HARI MAYA NEUPANE	0	12000	SSA 2ND QTR 2080-81 WARD 1
130	23-01-2024	0690100001709033	GAUMAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 1
131	23-01-2024	0690100001710033	CHANDRA BAHADUR BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
132	23-01-2024	0690100001768033	RAJ KUMARI THAPA	0	12000	SSA 2ND QTR 2080-81 WARD 1
133	23-01-2024	0690100001819033	TAKAR MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 1
134	23-01-2024	0690100001652033	HARKA MAYA KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
135	23-01-2024	0690100001702033	PADAM BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
136	23-01-2024	0690100001771033	TYANU MAYA KOIRALA	0	12000	SSA 2ND QTR 2080-81 WARD 1
137	23-01-2024	0690100001773033	MAYA DEVI BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
138	23-01-2024	0690100001775033	LAL MAYA ALEMAGAR	0	12000	SSA 2ND QTR 2080-81 WARD 1
139	23-01-2024	0690100001706033	DURGA PRASAD DHUNGANA	0	12000	SSA 2ND QTR 2080-81 WARD 1
140	23-01-2024	0690100001779033	MAN BAHADUR BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
141	23-01-2024	0690100001780033	SURBIR BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
142	23-01-2024	0690100001704033	SUK MATI LIMBUNI	0	7980	SSA 2ND QTR 2080-81 WARD 1
143	23-01-2024	0690100001705033	DAMBAR BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1

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S.No	Tran Date	A/C Number	Account Name	Debit Amount	Credit Amount	Description 1
144	23-01-2024	0690100001717033	DESH MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
145	23-01-2024	0690100001729033	JAMUNA DEVI KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
146	23-01-2024	0690100001730033	DHAKA DEVI LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 1
147	23-01-2024	0690100001543033	NARBHADA BASNET	0	12000	SSA 2ND QTR 2080-81 WARD 1
148	23-01-2024	0690100001721033	MAN BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
149	23-01-2024	0690100001722033	PHUL KUMARI SUBBALIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 1
150	23-01-2024	0690100001611033	MAN RANI LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 1
151	23-01-2024	0690100001552033	SUKH MATI LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 1
152	23-01-2024	0690100001805033	JAN MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 1
153	23-01-2024	0690100001806033	YAM PRASAD LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 1
154	23-01-2024	0690100001807033	LAL BAHADUR MUKHIYA	0	12000	SSA 2ND QTR 2080-81 WARD 1
155	23-01-2024	0690100001781033	DEU BAHADUR MUKHIYA	0	12000	SSA 2ND QTR 2080-81 WARD 1
156	23-01-2024	0690100001692033	MANROTI LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 1
157	23-01-2024	0690100001723033	KHYAM BAHADUR BHANDARI	0	12000	SSA 2ND QTR 2080-81 WARD 1
158	23-01-2024	0690100001703033	DHOBINATH NEMBANG	0	12000	SSA 2ND QTR 2080-81 WARD 1
159	23-01-2024	0690100001696033	PADAM BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
160	23-01-2024	0690100001562033	KHIN MAYA KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
161	23-01-2024	0690100001743033	MATTI MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 1
162	23-01-2024	0690100001744033	NEPTI LUMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 1
163	23-01-2024	0690100001745033	NIR SING RAI	0	11970	SSA 2ND QTR 2080-81 WARD 1
164	23-01-2024	0690100001746033	CHITRA MAYA ANGEMBE	0	10660	SSA 2ND QTR 2080-81 WARD 1
165	23-01-2024	0690100001713033	KHADKA BAHADUR KAMI	0	7980	SSA 2ND QTR 2080-81 WARD 1
166	23-01-2024	0690100001715033	DHAN BAHADUR SHRESTHA	0	12000	SSA 2ND QTR 2080-81 WARD 1
167	23-01-2024	0690100001719033	GANJA BAHADUR KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
168	23-01-2024	0690100001720033	SUK MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
169	23-01-2024	0690100001732033	HARI BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
170	23-01-2024	0690100001554033	MAN BAHADUR DAMAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
171	23-01-2024	0690100001772033	LALITA DEVI NEPAL	0	12000	SSA 2ND QTR 2080-81 WARD 1
172	23-01-2024	0690100001668033	CHANDRA BAHADUR MUKHIYA	0	12000	SSA 2ND QTR 2080-81 WARD 1
173	23-01-2024	0690100001609033	KALI MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
174	23-01-2024	0690100001736033	HARI MAYA KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
175	23-01-2024	0690100001712033	PHIP RAJ LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
176	23-01-2024	0690100001716033	NAR KUMARI YOUNGHANG	0	12000	SSA 2ND QTR 2080-81 WARD 1
177	23-01-2024	0690100001737033	PREM BAHADUR KHATRI	0	12000	SSA 2ND QTR 2080-81 WARD 1
178	23-01-2024	0690100001738033	RANDATA BHANDARI	0	12000	SSA 2ND QTR 2080-81 WARD 1
179	23-01-2024	0690100001741033	RAJ BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1

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S.No	Tran Date	A/C Number	Account Name	Debit Amount	Credit Amount	Description 1
180	23-01-2024	0690100001789033	KAUSI MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
181	23-01-2024	0690100001808033	DAL PRASAD LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
182	23-01-2024	0690100001809033	RAN BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
183	23-01-2024	0690100001747033	HARKA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
184	23-01-2024	0690100001748033	DHANMAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 1
185	23-01-2024	0690100001750033	PADAM BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
186	23-01-2024	0690100001790033	MANLACHHI RAINI	0	12000	SSA 2ND QTR 2080-81 WARD 1
187	23-01-2024	0690100001796033	GANGA MAYA MUKHIYA	0	7980	SSA 2ND QTR 2080-81 WARD 1
188	23-01-2024	0690100001797033	HANGSA KUMARI SUBBA	0	7980	SSA 2ND QTR 2080-81 WARD 1
189	23-01-2024	0690100001800033	PREMI PRASAD RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
190	23-01-2024	0690100001802033	CHHUKE RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
191	23-01-2024	0690100001549033	DIL MAYA SHRESTHA	0	12000	SSA 2ND QTR 2080-81 WARD 1
192	23-01-2024	0690100001818033	LAXMI MAYA MAGAR	0	7980	SSA 2ND QTR 2080-81 WARD 1
193	23-01-2024	0690100001561033	PADAM PRASAD LUITEL	0	12000	SSA 2ND QTR 2080-81 WARD 1
194	23-01-2024	0690100001810033	RUDRA KUMARI BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
195	23-01-2024	0690100001811033	KHADGA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
196	23-01-2024	0690100001812033	KRISHNA MAYA SUBBA	0	12000	SSA 2ND QTR 2080-81 WARD 1
197	23-01-2024	0690100001813033	DHAN MAYA SUNUWAR	0	12000	SSA 2ND QTR 2080-81 WARD 1
198	23-01-2024	0690100001814033	TEK SINGH LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
199	23-01-2024	0690100001751033	SANTA BAHADUR TAMANG	0	12000	SSA 2ND QTR 2080-81 WARD 1
200	23-01-2024	0690100001753033	NAR MAYA MUKHIYA	0	12000	SSA 2ND QTR 2080-81 WARD 1
201	23-01-2024	0690100001754033	JAISHWARI LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 1
202	23-01-2024	0690100001761033	INDRA KUMARI LIMBUNI	0	7980	SSA 2ND QTR 2080-81 WARD 1
203	23-01-2024	0690100001570033	HARKA MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 1
204	23-01-2024	0690100001816033	DIL MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
205	23-01-2024	0690100001817033	GORI MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
206	23-01-2024	0690100001769033	YO MAYA KAMI	0	12000	SSA 2ND QTR 2080-81 WARD 1
207	23-01-2024	0690100001782033	RAMPYARI MUKHIYA	0	12000	SSA 2ND QTR 2080-81 WARD 1
208	23-01-2024	0690100001783033	PADAM MAYA UPADHAYA	0	7980	SSA 2ND QTR 2080-81 WARD 1
209	23-01-2024	0690100001826033	KAMAL KUMARI LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 1
210	23-01-2024	0690100001804033	SHANKAR SHARMANEUPANE	0	12000	SSA 2ND QTR 2080-81 WARD 1
211	23-01-2024	0690100001718033	MAN BIR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
212	23-01-2024	0690100001617033	SHYAM BAHADUR SARKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
213	23-01-2024	0690100001820033	KJUSUM GAJMER KAMI	0	1596	SSA 2ND QTR 2080-81 WARD 1
214	23-01-2024	0690100001821033	TIKA SHORI RAI	0	7034	SSA 2ND QTR 2080-81 WARD 1
215	23-01-2024	0690100001822033	KHAMBIA SINGH LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1

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S.No	Tran Date	A/C Number	Account Name	Debit Amount	Credit Amount	Description 1
216	23-01-2024	0690100001628033	CHHABI MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 1
217	23-01-2024	0690100001631033	SUKHA PAL NEMBANG	0	12000	SSA 2ND QTR 2080-81 WARD 1
218	23-01-2024	0690100001823033	PABITRA THAPA	0	12000	SSA 2ND QTR 2080-81 WARD 1
219	23-01-2024	0690100001700033	TEK BIR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
220	23-01-2024	0690100001621033	PABITRA MAGAR	0	7980	SSA 2ND QTR 2080-81 WARD 1
221	23-01-2024	0690100001733033	RAM KUMARI RAI	0	6384	SSA 2ND QTR 2080-81 WARD 1
222	23-01-2024	0690100001734033	DHAN BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
223	23-01-2024	0690100001735033	RAN BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
224	23-01-2024	0690100001622033	GAJMAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
225	23-01-2024	0690100001739033	CHATUR SINGH LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
226	23-01-2024	0690100001755033	KESHAR MAYA TAMANG	0	12000	SSA 2ND QTR 2080-81 WARD 1
227	23-01-2024	0690100001756033	TIL HANGMA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 1
228	23-01-2024	0690100001757033	TIL BAHADUR DAMAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
229	23-01-2024	0690100001788033	SHUK MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 1
230	23-01-2024	0690100001798033	AMBIKA PRASAD MUKHIYA	0	12000	SSA 2ND QTR 2080-81 WARD 1
231	23-01-2024	0690100001799033	CHANDRA KUMARI LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 1
232	23-01-2024	0690100001758033	SAILIMAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
233	23-01-2024	0690100001759033	BHIM BAHADUR LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 1
234	23-01-2024	0690100001767033	PHIP RANI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
235	23-01-2024	0690100001602033	SUKMATI LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 1
236	23-01-2024	0690100001603033	BHIM BAHADUR BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
237	23-01-2024	0690100001803033	DRIPA SINGH BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
238	23-01-2024	0690100001784033	BED PRASAD UPADHAYA	0	12000	SSA 2ND QTR 2080-81 WARD 1
239	23-01-2024	0690100001785033	KHUSMAYA KATUWAL	0	12000	SSA 2ND QTR 2080-81 WARD 1
240	23-01-2024	0690100001786033	GITA DEVI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 1
241	23-01-2024	0690100001787033	MAN MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 1
242	23-01-2024	0690100001824033	MANU DARJI	0	12000	SSA 2ND QTR 2080-81 WARD 1
243	23-01-2024	0690100001674033	JIT BAHADUR SHRESTHA	0	1596	SSA 2ND QTR 2080-81 WARD 1
244	23-01-2024	0690100001579033	SANCHA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
245	23-01-2024	0690100001593033	KHADGA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
246	23-01-2024	0690100001831033	HARKA DHWAJ LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
247	23-01-2024	0690100001825033	YAM KUMARI KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
248	23-01-2024	0690100001763033	KAUSHILA LIMBUNI	0	7980	SSA 2ND QTR 2080-81 WARD 1
249	23-01-2024	0690100001764033	CHUDAMANI NIRAUULA	0	12000	SSA 2ND QTR 2080-81 WARD 1
250	23-01-2024	0690100001765033	MAYA KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
251	23-01-2024	0690100001766033	JAWATI LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 1
				0	12000	SSA 2ND QTR 2080-81 WARD 1

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S.No	Tran Date	A/C Number	Account Name	Debit Amount	Credit Amount	Description 1
252	23-01-2024	0690100001613033	TIKA MAYA BHUJEL	0	12000	SSA 2ND QTR 2080-81 WARD 1
253	23-01-2024	0690100001725033	RAN MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 1
254	23-01-2024	0690100001556033	NAIN KESHAR DHUNGANA	0	12000	SSA 2ND QTR 2080-81 WARD 1
255	23-01-2024	0690100001630033	CHHATRA MAYA LIMBUNI	0	7980	SSA 2ND QTR 2080-81 WARD 1
256	23-01-2024	0690100001646033	SARINA RAUT	0	11970	SSA 2ND QTR 2080-81 WARD 1
257	23-01-2024	0690100001651033	PADAM BAHADUR RAI	0	6384	SSA 2ND QTR 2080-81 WARD 1
258	23-01-2024	0690100001711033	RAM BAHADUR KAMI	0	7980	SSA 2ND QTR 2080-81 WARD 1
259	23-01-2024	0690100001724033	PABITRA BHANDRAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
260	23-01-2024	0690100001595033	DAL BAHADUR BHUJEL	0	12000	SSA 2ND QTR 2080-81 WARD 1
261	23-01-2024	0690100001541033	DHAN BAHADUR BASNET	0	12000	SSA 2ND QTR 2080-81 WARD 1
262	23-01-2024	0690100001726033	SHREE KUMAR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
263	23-01-2024	0690100001727033	CHANDRA MAYA SHRESTHA	0	12000	SSA 2ND QTR 2080-81 WARD 1
264	23-01-2024	0690100001731033	PRITHA BAHADUR KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
265	23-01-2024	0690100001680033	PUSPA DEVI NIROULA	0	12000	SSA 2ND QTR 2080-81 WARD 1
266	23-01-2024	0690100001776033	KRISHNA MAYA NEPAL	0	12000	SSA 2ND QTR 2080-81 WARD 1
267	23-01-2024	0690100001777033	NAR BAHADUR DARJI	0	12000	SSA 2ND QTR 2080-81 WARD 1
268	23-01-2024	0690100001654033	MAN BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
269	23-01-2024	0690100001793033	KEDAR NATH ACHARYA	0	12000	SSA 2ND QTR 2080-81 WARD 1
270	23-01-2024	0690100001681033	BIRENDRA BHUJEL	0	6384	SSA 2ND QTR 2080-81 WARD 1
271	23-01-2024	0690100001643033	DURYODHAN BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
272	23-01-2024	0690100001693033	LAXMI PRASAD BUDHATHOKI	0	6384	SSA 2ND QTR 2080-81 WARD 1
273	23-01-2024	0690100001694033	KAUSHILA PRADHAN	0	7980	SSA 2ND QTR 2080-81 WARD 1
274	23-01-2024	0690100001833033	DAL MAN LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
275	23-01-2024	0690100001695033	DAL BAHADUR KOIRALA	0	12000	SSA 2ND QTR 2080-81 WARD 1
276	23-01-2024	0690100001578033	SIVA LAL BHATTARAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
277	23-01-2024	0690100001683033	DILLI RAM ACHARYA	0	12000	SSA 2ND QTR 2080-81 WARD 1
278	23-01-2024	0690100001830033	KRISHNA BAHADUR RAHUT CHETTRI	0	12000	SSA 2ND QTR 2080-81 WARD 1
279	23-01-2024	0690100001647033	PRAMILA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 1
280	23-01-2024	0690100001629033	PAHAL MAN LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
281	23-01-2024	0690100001619033	DHANMAYA LIMBUNI	0	7980	SSA 2ND QTR 2080-81 WARD 1
282	23-01-2024	0690100001550033	SURESH LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 1
283	23-01-2024	0690100001684033	CHANDRA KUMAR BUDATHOKI	0	6384	SSA 2ND QTR 2080-81 WARD 1
284	23-01-2024	0690100001642033	BIBINDRA KUMARI LIMBUNI	0	7980	SSA 2ND QTR 2080-81 WARD 1
285	23-01-2024	0690100001701033	SIR BAHADUR DAMAIDARJI	0	12000	SSA 2ND QTR 2080-81 WARD 1
286	23-01-2024	0690100001707033	INDRA MAYA MAGARNI	0	7359	SSA 2ND QTR 2080-81 WARD 1
287	23-01-2024	0690100001778033	INDRA MAYA BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 1

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S.No	Tran Date	A/C Number	Account Name	Debit Amount	Credit Amount	Description 1
288	23-01-2024	0690100001650033	RATNA BAHADUR BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
289	23-01-2024	0690100001708033	CHANDRA BAHADUR SASANKHAR	0	12000	SSA 2ND QTR 2080-81 WARD 1
290	23-01-2024	0690100001791033	BHAKTA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
291	23-01-2024	0690100001801033	JANIMAYA MAGARNI	0	7980	SSA 2ND QTR 2080-81 WARD 1
292	23-01-2024	0690100001691033	KALPANA LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 1
293	23-01-2024	0690100001614033	AASHIK RAM BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
294	23-01-2024	0690100001586033	PHIP RANI YOUNGHANG	0	12000	SSA 2ND QTR 2080-81 WARD 1
295	23-01-2024	0690100001657033	PUSHPA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 1
296	23-01-2024	0690100001832033	JAS MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
297	23-01-2024	0690100001591033	NAR KUMAR DEVALI	0	7980	SSA 2ND QTR 2080-81 WARD 1
298	23-01-2024	0690100001649033	RAN MAYA BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
299	23-01-2024	0690100001770033	NIRMALA GHIMIRE	0	7980	SSA 2ND QTR 2080-81 WARD 1
300	23-01-2024	0690100001676033	DABAL SINGH YONGHANG LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
301	23-01-2024	0690100001850033	DEU RUPA NEPAL	0	12000	SSA 2ND QTR 2080-81 WARD 1
302	23-01-2024	0690100001839033	ROJINA BARAILI	0	1596	SSA 2ND QTR 2080-81 WARD 1
303	23-01-2024	0690100001872033	JIT BAHADUR KAMI	0	12000	SSA 2ND QTR 2080-81 WARD 1
304	23-01-2024	0690100001925033	SANCHAHANGMA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 1
305	23-01-2024	0690100001870033	KRISHNA MAYA KAMI	0	5409	SSA 2ND QTR 2080-81 WARD 1
306	23-01-2024	0690100001912033	KARNA BAHADUR BHUJEL	0	12000	SSA 2ND QTR 2080-81 WARD 1
307	23-01-2024	0690100001913033	KRISHNA BAHADUR KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
308	23-01-2024	0690100001879033	REBIKA LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 1
309	23-01-2024	0690100001880033	AYUSMA LUHAGUN	0	1596	SSA 2ND QTR 2080-81 WARD 1
310	23-01-2024	0690100001881033	ANUSHKA LUHAGUN	0	1596	SSA 2ND QTR 2080-81 WARD 1
311	23-01-2024	0690100001882033	MAN MAYA SHRESTHA	0	12000	SSA 2ND QTR 2080-81 WARD 1
312	23-01-2024	0690100001884033	RAM MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 1
313	23-01-2024	0690100001885033	SANCHA RANI LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 1
314	23-01-2024	0690100001895033	TIKA MAYA BARAILI	0	7980	SSA 2ND QTR 2080-81 WARD 1
315	23-01-2024	0690100001896033	CHAKRA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
316	23-01-2024	0690100001915033	MATA KUMARI THAPA	0	12000	SSA 2ND QTR 2080-81 WARD 1
317	23-01-2024	0690100001919033	SHARDA BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
318	23-01-2024	0690100001902033	RADHIKA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 1
319	23-01-2024	0690100001903033	PUSPA LUHAGUN	0	1596	SSA 2ND QTR 2080-81 WARD 1
320	23-01-2024	0690100001920033	SUKRANI LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 1
321	23-01-2024	0690100001921033	TARA BIR NIRAJULA	0	12000	SSA 2ND QTR 2080-81 WARD 1
322	23-01-2024	0690100001862033	LIMADEVI BUDHATHOKI	0	7980	SSA 2ND QTR 2080-81 WARD 1
323	23-01-2024	0690100001861033	TANKA MAYA SHRESTHA	0	12000	SSA 2ND QTR 2080-81 WARD 1

B



S.No	Tran Date	A/C Number	Account Name	Debit Amount	Credit Amount	Description 1
360	23-01-2024	0690100001887033	HANGSA MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 1
361	23-01-2024	0690100001888033	TIL KARNA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
362	23-01-2024	0690100001889033	RATNA MAYA RAI	0	6384	SSA 2ND QTR 2080-81 WARD 1
363	23-01-2024	0690100001891033	DAL BIR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
364	23-01-2024	0690100001892033	LAXMI PRASAD SHRESTHA	0	12000	SSA 2ND QTR 2080-81 WARD 1
365	23-01-2024	0690100001893033	MAN BAHADUR BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 1
366	23-01-2024	0690100001894033	PRATIGYA RAI	0	6384	SSA 2ND QTR 2080-81 WARD 1
367	23-01-2024	0690100001914033	MAN MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
368	23-01-2024	0690100001905033	LAXMI LUHAGUN	0	1596	SSA 2ND QTR 2080-81 WARD 1
369	23-01-2024	0690100001911033	JHAMKASHWORI NIRAULA	0	12000	SSA 2ND QTR 2080-81 WARD 1
370	23-01-2024	0690100001836033	PUSPA DEVI BUDHATHOKI	0	7980	SSA 2ND QTR 2080-81 WARD 1
371	23-01-2024	0690100001853033	SARIKA DARJI	0	1596	SSA 2ND QTR 2080-81 WARD 1
372	23-01-2024	0690100001866033	NANDA BAHADUR DAMAI	0	12000	SSA 2ND QTR 2080-81 WARD 1
373	23-01-2024	0690100001963033	DEU KUMARI LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 1
374	23-01-2024	0690100001916033	NAINA SINGH LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
375	23-01-2024	0690100001837033	GANGA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 1
376	23-01-2024	0690100001860033	CHACHALI LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 1
377	23-01-2024	0690100001964033	KUMARI BHANDARI	0	7980	SSA 2ND QTR 2080-81 WARD 1
378	23-01-2024	0690100001981033	RAMESH KATUWAL	0	12000	SSA 2ND QTR 2080-81 WARD 1
379	23-01-2024	0690100001979033	NAR MAYA KATUWAL	0	4000	SSA 2ND QTR 2080-81 WARD 1
		<b>Total</b>		<b>3879663</b>	<b>3879663</b>	

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SSA Deposit ward no 2 . 2nd Qtr 2080/81						
S.No	Tran Date	A/C Number	Account Name	Debit Amo	Credit Amo	Description 1
1	25-01-2024	069010000013032	HARKA BAHADUR LIMBU	0	11970	SSA 2ND QTR 2080-81 WARD 2
2	25-01-2024	0690100000117035	LAL BAHADUR KHADKA	0	12000	SSA 2ND QTR 2080-81 WARD 2
3	25-01-2024	0690100000080010	LAL MAYA TAMANG	0	12000	SSA 2ND QTR 2080-81 WARD 2
4	25-01-2024	0690100000164042	KRISHNA MAYA KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 2
5	25-01-2024	0690100000081010	GANGA DEVI NEUPANE	0	12000	SSA 2ND QTR 2080-81 WARD 2
6	25-01-2024	0690100000075042	RAM KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 2
7	25-01-2024	0690100000082042	HARI MAYA KHATRI	0	12000	SSA 2ND QTR 2080-81 WARD 2
8	25-01-2024	0690100000226041	BHIM KALA BASNET	0	12000	SSA 2ND QTR 2080-81 WARD 2
9	25-01-2024	0690100000240041	DHANMATI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 2
10	25-01-2024	0690100000167042	TEJ PRASAD BASTOLA	0	12000	SSA 2ND QTR 2080-81 WARD 2
11	25-01-2024	0690100000188042	PREM BAHADUR BANGDEL	0	12000	SSA 2ND QTR 2080-81 WARD 2
12	25-01-2024	0690100000177042	DAMBAR SINGH DAS	0	12000	SSA 2ND QTR 2080-81 WARD 2
13	25-01-2024	0690100000215041	YAM BAHADUR BASNET	0	12000	SSA 2ND QTR 2080-81 WARD 2
14	25-01-2024	0690100000175042	LAXMI MAYA KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 2
15	25-01-2024	0690100000268041	CHANDRA MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 2
16	25-01-2024	0690100000198042	BHANU DEVI KAMI	0	7980	SSA 2ND QTR 2080-81 WARD 2
17	25-01-2024	0690100000206042	LACHI MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 2
18	25-01-2024	0690100000197042	AAKAL BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
19	25-01-2024	0690100000210042	KRISHNA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
20	25-01-2024	0690100000212042	KRISHNA KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
21	25-01-2024	0690100000209042	SURYA BAHADUR RAI	0	6384	SSA 2ND QTR 2080-81 WARD 2
22	25-01-2024	0690100000192042	NUMAMATI CHABEGU LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
23	25-01-2024	0690100000220042	PURNA BAHADUR KAMI	0	7980	SSA 2ND QTR 2080-81 WARD 2
24	25-01-2024	0690100000202033	DAMAYANTI KHADKA	0	12000	SSA 2ND QTR 2080-81 WARD 2
25	25-01-2024	0690100000212033	SARMILA BASNET	0	7980	SSA 2ND QTR 2080-81 WARD 2
26	25-01-2024	0690100000209033	MANMAYA CHHETRI(KAFLE)	0	12000	SSA 2ND QTR 2080-81 WARD 2
27	25-01-2024	0690100000186033	AKAR BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
28	25-01-2024	0690100000194033	PARTA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
29	25-01-2024	0690100000180033	GARJA MAN RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
30	25-01-2024	0690100000227033	TIL MAYA BASNET	0	12000	SSA 2ND QTR 2080-81 WARD 2
31	25-01-2024	0690100000121033	FUL MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
32	25-01-2024	0690100000147033	SUK MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
33	25-01-2024	0690100000149033	PANCHA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
34	25-01-2024	0690100000163033	HARI MAYA KAMMAR	0	12000	SSA 2ND QTR 2080-81 WARD 2
35	25-01-2024	0690100000187033	AASH BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
36	25-01-2024	0690100000213033	KUBIR SING LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
37	25-01-2024	0690100000177033	MAN MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
38	25-01-2024	0690100000190033	RAHAR SINGH LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
39	25-01-2024	0690100000183033	SANCHA RANI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
40	25-01-2024	0690100000164033	BISHNU MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 2
41	25-01-2024	0690100000233033	DAL MAN LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
42	25-01-2024	0690100000136033	KAMALA BISHWAKARMA	0	6384	SSA 2ND QTR 2080-81 WARD 2
43	25-01-2024	0690100000221033	DEVI MAYA NEWAR	0	6384	SSA 2ND QTR 2080-81 WARD 2
44	25-01-2024	0690100000224033	BIRSI MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 2
45	25-01-2024	0690100000124033	BIRSHIMAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
46	25-01-2024	0690100000122033	NIRMALA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 2
47	25-01-2024	0690100000131033	RAM BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
48	25-01-2024	0690100000173033	RAN MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
49	25-01-2024	0690100000176033	RAMA DEVI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
50	25-01-2024	0690100000185033	KARNA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
51	25-01-2024	0690100000241033	MAITA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
52	25-01-2024	0690100000205033	HARKA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
53	25-01-2024	0690100000167033	DAL BIR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
54	25-01-2024	0690100000153033	RAM KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
55	25-01-2024	0690100000157033	HARKA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
56	25-01-2024	0690100000158033	MAN KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
57	25-01-2024	0690100000193033	BHUWAN SINGH RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2

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58	25-01-2024	0690100000178033	NAR BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
59	25-01-2024	0690100000161033	MAITA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
60	25-01-2024	0690100000113033	AASH MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 2
61	25-01-2024	0690100000234033	BISHNU MAYA LIMBU	0	11970	SSA 2ND QTR 2080-81 WARD 2
62	25-01-2024	0690100000139033	DIL BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
63	25-01-2024	0690100000123033	BHIM MAYA JOSHI	0	12000	SSA 2ND QTR 2080-81 WARD 2
64	25-01-2024	0690100000261033	BUDDHA RANI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 2
65	25-01-2024	0690100000125033	HARKA DHAN RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
66	25-01-2024	0690100000281033	SURYA KUMARI KHADKA	0	12000	SSA 2ND QTR 2080-81 WARD 2
67	25-01-2024	0690100000276033	RANDHOJ KAMI	0	7980	SSA 2ND QTR 2080-81 WARD 2
68	25-01-2024	0690100000251033	PREM MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
69	25-01-2024	0690100000258033	SARITA YONGHANG	0	7980	SSA 2ND QTR 2080-81 WARD 2
70	25-01-2024	0690100000150033	MAKALA ANGDEMBE	0	7980	SSA 2ND QTR 2080-81 WARD 2
71	25-01-2024	0690100000135033	BISHNU MAYA KHANAL	0	7980	SSA 2ND QTR 2080-81 WARD 2
72	25-01-2024	0690100000243033	NARENDRA KHATRI	0	12000	SSA 2ND QTR 2080-81 WARD 2
73	25-01-2024	0690100000273033	MANI RAJ LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
74	25-01-2024	0690100000284033	GANGA DEVI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
75	25-01-2024	0690100000283033	SUBHADRA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
76	25-01-2024	0690100000142033	RUP BAHADUR KHAWASH	0	12000	SSA 2ND QTR 2080-81 WARD 2
77	25-01-2024	0690100000182033	DESH BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
78	25-01-2024	0690100000721041	DILLI KUMAR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
79	25-01-2024	0690100000169033	BIR DALI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
80	25-01-2024	0690100000195033	DIL BIKRAM RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
81	25-01-2024	0690100000132033	LOK MAN LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
82	25-01-2024	0690100000236033	BHUPEN LIMBU	0	11970	SSA 2ND QTR 2080-81 WARD 2
83	25-01-2024	0690100000277033	KRISHNA BAHADUR SHRESTHA	0	12000	SSA 2ND QTR 2080-81 WARD 2
84	25-01-2024	0690100000162033	SANCHA RUP LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
85	25-01-2024	0690100000115033	JAY MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
86	25-01-2024	0690100000279033	JASRANI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
87	25-01-2024	0690100000118033	AMAR BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
88	25-01-2024	0690100000128033	BAL BAHADUR NEMBang	0	12000	SSA 2ND QTR 2080-81 WARD 2
89	25-01-2024	0690100000120033	CHANDRA KUMARI KAMI	0	9320	SSA 2ND QTR 2080-81 WARD 2
90	25-01-2024	0690100000246033	CHANDRA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
91	25-01-2024	0690100000156033	SAR MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
92	25-01-2024	0690100000275033	RIBHAS PROTEL	0	1596	SSA 2ND QTR 2080-81 WARD 2
93	25-01-2024	0690100000207033	BAL BHADRA KHATRI	0	12000	SSA 2ND QTR 2080-81 WARD 2
94	25-01-2024	0690100000263033	SAYAL B.K.	0	1596	SSA 2ND QTR 2080-81 WARD 2
95	25-01-2024	0690100000222033	LALIT BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
96	25-01-2024	0690100000223033	GANGI MAYA SHRESTHA	0	12000	SSA 2ND QTR 2080-81 WARD 2
97	25-01-2024	0690100000290033	HARKA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
98	25-01-2024	0690100000288033	RAM KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
99	25-01-2024	0690100000772041	JIT BAHADUR TAMANG	0	12000	SSA 2ND QTR 2080-81 WARD 2
100	25-01-2024	0690100000265033	MAITAMATI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
101	25-01-2024	0690100000285033	GUMAYA KAMI	0	6384	SSA 2ND QTR 2080-81 WARD 2
102	25-01-2024	0690100000146033	PREM BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
103	25-01-2024	0690100000143033	HARKA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
104	25-01-2024	0690100000248033	AMAR SINGH LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
105	25-01-2024	0690100000247033	CHANDRA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
106	25-01-2024	0690100000214033	BAM BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
107	25-01-2024	0690100000286033	DAL BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
108	25-01-2024	0690100000210033	DHAN KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 2
109	25-01-2024	0690100000211033	HIM KALA BUDATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 2
110	25-01-2024	0690100000117033	HARI KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 2
111	25-01-2024	0690100000119033	LOK MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 2
112	25-01-2024	0690100000299033	DILLI PRASAD RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
113	25-01-2024	0690100000268033	BIRKHA MAYA BISHWAKARMA	0	12000	SSA 2ND QTR 2080-81 WARD 2
114	25-01-2024	0690100000269033	BUDDHI MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
115	25-01-2024	0690100000294033	KABI MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
116	25-01-2024	0690100000230033	RAN MATI LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 2

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117	25-01-2024	0690100000231033	RUP MANI KAMI	0	12000	SSA 2ND QTR 2080-81 WARD 2
118	25-01-2024	0690100000254033	BHANU BHAKTA MAGAR	0	11970	SSA 2ND QTR 2080-81 WARD 2
119	25-01-2024	0690100000198033	DAMBAR MAYA GAUTAM	0	12000	SSA 2ND QTR 2080-81 WARD 2
120	25-01-2024	0690100000170033	GORI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
121	25-01-2024	0690100000179033	NETRA BAHADUR TAMANG	0	6384	SSA 2ND QTR 2080-81 WARD 2
122	25-01-2024	0690100000181033	BHIM BAHADUR BASNET	0	11970	SSA 2ND QTR 2080-81 WARD 2
123	25-01-2024	0690100000272033	TEK BAHADUR KHADKA	0	12000	SSA 2ND QTR 2080-81 WARD 2
124	25-01-2024	0690100000235033	RADHIKA KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 2
125	25-01-2024	0690100000203033	SHER BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
126	25-01-2024	0690100000267033	BISHNU MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 2
127	25-01-2024	0690100000168033	RABIT DARJI	0	12000	SSA 2ND QTR 2080-81 WARD 2
128	25-01-2024	0690100000184033	MAITA MAYA NEPALI	0	12000	SSA 2ND QTR 2080-81 WARD 2
129	25-01-2024	0690100000262033	RAN BAHADUR BURJA MAGAR	0	12000	SSA 2ND QTR 2080-81 WARD 2
130	25-01-2024	0690100000264033	HARI MAYA MAGARNI	0	12000	SSA 2ND QTR 2080-81 WARD 2
131	25-01-2024	0690100000292033	TIKA RAM RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
132	25-01-2024	0690100000280033	LALBIR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
133	25-01-2024	0690100000166033	LILA MAYA GADTAULA	0	12000	SSA 2ND QTR 2080-81 WARD 2
134	25-01-2024	0690100000260033	KUL BAHADUR MAGAR	0	12000	SSA 2ND QTR 2080-81 WARD 2
135	25-01-2024	0690100000165033	KHADGA BAHADUR KAMI	0	12000	SSA 2ND QTR 2080-81 WARD 2
136	25-01-2024	0690100000126033	NAR PRASAD RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
137	25-01-2024	0690100000130033	FUL KUMARI NEMBANG	0	7980	SSA 2ND QTR 2080-81 WARD 2
138	25-01-2024	0690100000175033	RAN MATI BISHWAKARMA	0	7980	SSA 2ND QTR 2080-81 WARD 2
139	25-01-2024	0690100000291033	SHER BAHADUR KAMI	0	6384	SSA 2ND QTR 2080-81 WARD 2
140	25-01-2024	0690100000114033	PRASAD SINGH RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
141	25-01-2024	0690100000282033	EMAN SINGH RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
142	25-01-2024	0690100000138033	RAJ KUMARI LIMBU	0	9320	SSA 2ND QTR 2080-81 WARD 2
143	25-01-2024	0690100000171033	MACHINDRA LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 2
144	25-01-2024	0690100000237033	KAHAR SINGH LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
145	25-01-2024	0690100000192033	GANGA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
146	25-01-2024	0690100000239033	RATNA BAHADUR KHADKA	0	12000	SSA 2ND QTR 2080-81 WARD 2
147	25-01-2024	0690100000137033	DAL BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
148	25-01-2024	0690100000297033	BIGYA DAS	0	1596	SSA 2ND QTR 2080-81 WARD 2
149	25-01-2024	0690100000293033	KRISHNA LAL NEMBANG	0	12000	SSA 2ND QTR 2080-81 WARD 2
150	25-01-2024	0690100000144033	HARKA JIT RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
151	25-01-2024	0690100000145033	KHADGA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
152	25-01-2024	0690100000249033	RAN MAYA BISHWAKARMA	0	7980	SSA 2ND QTR 2080-81 WARD 2
153	25-01-2024	0690100000188033	NANDA KUMARI BISHWAKARMA	0	12000	SSA 2ND QTR 2080-81 WARD 2
154	25-01-2024	0690100000759041	DIL KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 2
155	25-01-2024	0690100000252033	NAR BIR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
156	25-01-2024	0690100000215033	LAXMI DEVI NEUPANE	0	11970	SSA 2ND QTR 2080-81 WARD 2
157	25-01-2024	0690100000159033	CHHINNA KALA BASNET	0	12000	SSA 2ND QTR 2080-81 WARD 2
158	25-01-2024	0690100000229033	LAL MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 2
159	25-01-2024	0690100000218033	ISHWAR MAN LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
160	25-01-2024	0690100000220033	CHHAYAMA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 2
161	25-01-2024	0690100000226033	LAL BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
162	25-01-2024	0690100000228033	KUNJAN MAYA LIMBU	0	6483	SSA 2ND QTR 2080-81 WARD 2
163	25-01-2024	0690100000240033	ASHAR MATI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
164	25-01-2024	0690100000140033	DEU KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
165	25-01-2024	0690100000244033	TANKA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
166	25-01-2024	0690100000127033	BANUSH KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
167	25-01-2024	0690100000129033	MAN KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
168	25-01-2024	0690100000134033	SANCHASWARI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
169	25-01-2024	0690100000196033	AASH MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
170	25-01-2024	0690100000295033	RINA LWAGUN	0	1596	SSA 2ND QTR 2080-81 WARD 2
171	25-01-2024	0690100000208033	SANCHA RANI LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 2
172	25-01-2024	0690100000300033	RATNA MAYA DEVI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
173	25-01-2024	0690100000191033	PANCHA MAN RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
174	25-01-2024	0560100000188035	CHANDRAMAYA SUBEDI	0	12000	SSA 2ND QTR 2080-81 WARD 2
175	25-01-2024	0690100000189033	BIRSI MAYA BASNET	0	12000	SSA 2ND QTR 2080-81 WARD 2

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176	25-01-2024	0690100000201033	KHADKA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
177	25-01-2024	0690100000216033	KHAS NANI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
178	25-01-2024	0690100000160033	PANCHA MAYA KAMI	0	12000	SSA 2ND QTR 2080-81 WARD 2
179	25-01-2024	0690100000289033	HARKA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
180	25-01-2024	0690100000257033	JOCH MATI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
181	25-01-2024	0690100000259033	CHAKRA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
182	25-01-2024	0690100000301033	ASHIK GAHATRAJ	0	11970	SSA 2ND QTR 2080-81 WARD 2
183	25-01-2024	0690100000309033	BHIM MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 2
184	25-01-2024	0690100000306033	ABISHEK BARDEWA	0	1596	SSA 2ND QTR 2080-81 WARD 2
185	25-01-2024	0690100000303033	AITA MAYA SUNUWAR	0	12000	SSA 2ND QTR 2080-81 WARD 2
186	25-01-2024	0690100000307033	PADAM BAHADUR LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 2
187	25-01-2024	0690100000310033	BISHNU MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
188	25-01-2024	0690100000954033	DHAN MAN RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
189	25-01-2024	0690100000935033	MAN HARKA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
190	25-01-2024	0690100000951033	BAL DHOJ LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
191	25-01-2024	0690100000936033	ABHIJAL BISHWAKARMA	0	1596	SSA 2ND QTR 2080-81 WARD 2
192	25-01-2024	0690100000950033	NAR MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
193	25-01-2024	0690100000953033	DHANE RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
194	25-01-2024	0690100000961033	NARAN DIPRA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
195	25-01-2024	0690100000964033	DILLI KUMAR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
196	25-01-2024	0690100000966033	SABITRA KARKI	0	7980	SSA 2ND QTR 2080-81 WARD 2
197	25-01-2024	0690100000960033	RAM KUMAR KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 2
198	25-01-2024	0690100000974033	CHANDRA KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
199	25-01-2024	0690100000979033	TULASHA KOIRALA	0	7980	SSA 2ND QTR 2080-81 WARD 2
200	25-01-2024	0690100000969033	KAKRA ROTI LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 2
201	25-01-2024	0690100000981033	RUPENDRA LAWAGUN	0	1596	SSA 2ND QTR 2080-81 WARD 2
202	25-01-2024	0690100000985033	JITMATI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 2
203	25-01-2024	0690100000993033	SUKAMATI LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 2
204	25-01-2024	0690100000994033	MANOJ BURJA MAGAR	0	6384	SSA 2ND QTR 2080-81 WARD 2
205	25-01-2024	0690100001006033	PURNA BAHADUR RAI	0	6384	SSA 2ND QTR 2080-81 WARD 2
206	25-01-2024	0690100000995033	GANGA MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 2
207	25-01-2024	0690100000992033	HARI MAYA LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 2
208	25-01-2024	0690100001013033	CHANDRA MAYA RAINI	0	12000	SSA 2ND QTR 2080-81 WARD 2
209	25-01-2024	0690100001014033	TOK BAHADUR KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 2
210	25-01-2024	0690100001019033	DIL MAYA LAWATI	0	7980	SSA 2ND QTR 2080-81 WARD 2
211	25-01-2024	0690100001021033	SANCHA RANI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 2
212	25-01-2024	0690100001043033	GORI MAYA RAI	0	11970	SSA 2ND QTR 2080-81 WARD 2
213	25-01-2024	0690100001028033	RAM MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 2
214	25-01-2024	0690100001048033	ABINASH RAI	0	11970	SSA 2ND QTR 2080-81 WARD 2
215	25-01-2024	0690100001053033	LAKSHUMAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 2
216	25-01-2024	0690100001051033	SANCHA MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 2
217	25-01-2024	0690100001050033	HASTA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
218	25-01-2024	0690100001063033	JAYA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
219	25-01-2024	0690100001065033	KHADGA BAHADUR LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 2
220	25-01-2024	0690100001075033	DEBO MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
221	25-01-2024	0690100001062033	BHIM LAL KHULAL	0	12000	SSA 2ND QTR 2080-81 WARD 2
222	25-01-2024	0690100001078033	SHYAM BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
223	25-01-2024	0690100001079033	PURNA BAHADUR BASNET	0	12000	SSA 2ND QTR 2080-81 WARD 2
224	25-01-2024	0690100001121033	BIR BAHADUR DARII	0	6384	SSA 2ND QTR 2080-81 WARD 2
225	25-01-2024	0690100001120033	DILLI BAHADUR BISHWAKARMA	0	7980	SSA 2ND QTR 2080-81 WARD 2
226	25-01-2024	0690100001084033	BUDDHI MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
227	25-01-2024	0690100001107033	JASH LAL BISHWAKARMA	0	12000	SSA 2ND QTR 2080-81 WARD 2
228	25-01-2024	0690100001125033	LAXMI MAYA JOSHI	0	12000	SSA 2ND QTR 2080-81 WARD 2
229	25-01-2024	0690100001105033	FUL MAYA NEPALI	0	7980	SSA 2ND QTR 2080-81 WARD 2
230	25-01-2024	0690100001134033	JAL KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
231	25-01-2024	0690100001108033	LAKH MATI LAWATI	0	7980	SSA 2ND QTR 2080-81 WARD 2
232	25-01-2024	0690100001110033	SABITA KAMI	0	7980	SSA 2ND QTR 2080-81 WARD 2
233	25-01-2024	0690100001113033	ASHA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 2
234	25-01-2024	0690100001127033	PURNA RAM BISHWAKARMA	0	7980	SSA 2ND QTR 2080-81 WARD 2

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235	25-01-2024	06901290210102	ACCOUNT PAYABLE-SOCIAL SE	3887319	0	SSA 2ND QTR 2080-81 WARD 2
236	25-01-2024	0690100001123033	JAGAT BAHADUR BUDATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 2
237	25-01-2024	0690100001136033	DESH BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
238	25-01-2024	0690100001137033	DEVI MAYA POUDEL	0	7980	SSA 2ND QTR 2080-81 WARD 2
239	25-01-2024	0690100001077033	JANUKA KUMARI SHRESTHA	0	7980	SSA 2ND QTR 2080-81 WARD 2
240	25-01-2024	0690100001140033	RAM BAHADUR THATAL	0	12000	SSA 2ND QTR 2080-81 WARD 2
241	25-01-2024	0690100001139033	AASH MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
242	25-01-2024	0690100001119033	BHAGIRATH BASNET	0	12000	SSA 2ND QTR 2080-81 WARD 2
243	25-01-2024	0690100001138033	BISHNU MAYA LUWAGUN	0	12000	SSA 2ND QTR 2080-81 WARD 2
244	25-01-2024	0690100001129033	TIKA KOIRALA	0	12000	SSA 2ND QTR 2080-81 WARD 2
245	25-01-2024	0690100001163033	CHUDAMANI UPADHAYA GAD	0	12000	SSA 2ND QTR 2080-81 WARD 2
246	25-01-2024	0690100001160033	DHANMAYA KHADKA	0	12000	SSA 2ND QTR 2080-81 WARD 2
247	25-01-2024	0690100001148033	TIL PRASAD LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 2
248	25-01-2024	0690100001162033	LILA MAYA BUDATHOKI	0	7980	SSA 2ND QTR 2080-81 WARD 2
249	25-01-2024	0690100001167033	PURNA MAYA SHRESHTA	0	12000	SSA 2ND QTR 2080-81 WARD 2
250	25-01-2024	0690100001168033	HARI PRASAD SHRESTHA	0	12000	SSA 2ND QTR 2080-81 WARD 2
251	25-01-2024	0690100001169033	JAY MANGAL SHRESTHA	0	12000	SSA 2ND QTR 2080-81 WARD 2
252	25-01-2024	0690100001170033	HANGSABIR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
253	25-01-2024	0690100001157033	RATNA MAYA KHATRI	0	12000	SSA 2ND QTR 2080-81 WARD 2
254	25-01-2024	0690100001153033	LAXUMAN BASNET	0	12000	SSA 2ND QTR 2080-81 WARD 2
255	25-01-2024	0690100001151033	GORI MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 2
256	25-01-2024	0690100001164033	SUJATA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 2
257	25-01-2024	0690100001155033	ABINDRA MAYA ANGDEMBE	0	7980	SSA 2ND QTR 2080-81 WARD 2
258	25-01-2024	0690100001185033	INDRA KUMARI LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 2
259	25-01-2024	0690100001187033	CHHIRING TAMANG	0	7980	SSA 2ND QTR 2080-81 WARD 2
260	25-01-2024	0690100001189033	JA HAR SINGH LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
261	25-01-2024	0690100001188033	DAL BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
262	25-01-2024	0690100001206033	PURNA MAYA KAMI	0	7980	SSA 2ND QTR 2080-81 WARD 2
263	25-01-2024	0690100001205033	DAL BAHADUR KAMI	0	7980	SSA 2ND QTR 2080-81 WARD 2
264	25-01-2024	0690100001227033	KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
265	25-01-2024	0690100001234033	BAG MATI RAI	0	6384	SSA 2ND QTR 2080-81 WARD 2
266	25-01-2024	0690100001238033	CHANDRA JYOTI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
267	25-01-2024	0690100001235033	KENDRA PRASAD RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
268	25-01-2024	0690100001243033	RAN MAYA SHRESTHA	0	12000	SSA 2ND QTR 2080-81 WARD 2
269	25-01-2024	0690100001237033	TEK PRASAD LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
270	25-01-2024	0690100001223033	YOGENDRA RAI	0	6384	SSA 2ND QTR 2080-81 WARD 2
271	25-01-2024	0690100001240033	SWARNIM LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 2
272	25-01-2024	0690100001233033	TOSH KUMARI KARKI	0	7980	SSA 2ND QTR 2080-81 WARD 2
273	25-01-2024	0690100001257033	AARYAN SIWA	0	1596	SSA 2ND QTR 2080-81 WARD 2
274	25-01-2024	0690100001246033	BODOHANG LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 2
275	25-01-2024	0690100001266033	LAXMI DEVI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
276	25-01-2024	0690100001260033	LAKSHI MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 2
277	25-01-2024	0690100001270033	PURNA BAHADUR NEMBA NG	0	12000	SSA 2ND QTR 2080-81 WARD 2
278	25-01-2024	0690100001253033	CHANDRA MAYA KAMI	0	7980	SSA 2ND QTR 2080-81 WARD 2
279	25-01-2024	0690100001271033	ASHRANI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
280	25-01-2024	0690100001269033	SOM BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
281	25-01-2024	0690100001273033	DAL MAYA BASTOLA	0	12000	SSA 2ND QTR 2080-81 WARD 2
282	25-01-2024	0690100001275033	HEM KUMARI BASNET	0	12000	SSA 2ND QTR 2080-81 WARD 2
283	25-01-2024	0690100001272033	MEHAR MAN MAGAR	0	12000	SSA 2ND QTR 2080-81 WARD 2
284	25-01-2024	0690100001274033	RAN MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
285	25-01-2024	0690100001277033	TIL MAYA KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 2
286	25-01-2024	0690100001276033	HASTA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
287	25-01-2024	0690100001278033	DHAN MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
288	25-01-2024	0690100001242033	SABITRI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
289	25-01-2024	0690100001289033	PANCHA BIR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
290	25-01-2024	0690100001292033	BAL BAHADUR JOGI	0	12000	SSA 2ND QTR 2080-81 WARD 2
291	25-01-2024	0690100001283033	DHAN PRASAD RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
292	25-01-2024	0690100001288033	NIL BAHADUR KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 2
293	25-01-2024	0690100001282033	PHIP RAJ LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2

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294	25-01-2024	0690100001286033	DHAN MAYA SHRESTHA	0	12000	SSA 2ND QTR 2080-81 WARD 2
295	25-01-2024	0690100001279033	BASUNDHARA KHAWAS	0	12000	SSA 2ND QTR 2080-81 WARD 2
296	25-01-2024	0690100001291033	SUSHREE HARI KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 2
297	25-01-2024	0690100001311033	GANGA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
298	25-01-2024	0690100001300033	SIDDI BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
299	25-01-2024	0690100001321033	SER BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
300	25-01-2024	0690100001313033	SUSAN LAUTI	0	6384	SSA 2ND QTR 2080-81 WARD 2
301	25-01-2024	0690100001309033	LALIT BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
302	25-01-2024	0690100001293033	LACHHUMAN RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
303	25-01-2024	0690100001294033	SANTEA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
304	25-01-2024	0690100001347033	BUDA MATI NEMBAANG	0	7980	SSA 2ND QTR 2080-81 WARD 2
305	25-01-2024	0690100001349033	KARANDAL LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
306	25-01-2024	0690100001359033	BUDDHI HARKA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
307	25-01-2024	0690100001350033	MAN KUMARI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
308	25-01-2024	0690100001298033	LAL MAN RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
309	25-01-2024	0690100001297033	MAYA DEVI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
310	25-01-2024	0690100001296033	TIRTHA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
311	25-01-2024	0690100001314033	RAM KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
312	25-01-2024	0690100001322033	HARKA RAJ LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
313	25-01-2024	0690100001316033	GYAN BAHADUR KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 2
314	25-01-2024	0690100001353033	UDAYA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
315	25-01-2024	0690100001299033	DEVI MAYA NEMBAANG	0	12000	SSA 2ND QTR 2080-81 WARD 2
316	25-01-2024	0690100001284033	DAL BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
317	25-01-2024	0690100001302033	BIR BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
318	25-01-2024	0210100000509045	KARNA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
319	25-01-2024	0690100001281033	UTTAR MAN LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
320	25-01-2024	0690100001348033	KHAMBA SING KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 2
321	25-01-2024	0690100001361033	HARKA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
322	25-01-2024	0690100001380033	JAIMILA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
323	25-01-2024	0690100001310033	JAU MAYA BASNET	0	12000	SSA 2ND QTR 2080-81 WARD 2
324	25-01-2024	0690100001386033	RAM MAYA SUNGBANGPHE L	0	7980	SSA 2ND QTR 2080-81 WARD 2
325	25-01-2024	0690100001402033	KUL PRASAD KAFLE	0	12000	SSA 2ND QTR 2080-81 WARD 2
326	25-01-2024	0690100001393033	JAMUNI KAMI	0	12000	SSA 2ND QTR 2080-81 WARD 2
327	25-01-2024	0690100001383033	ARJUN SUBBA	0	6384	SSA 2ND QTR 2080-81 WARD 2
328	25-01-2024	0690100001409033	MANITA LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 2
329	25-01-2024	0690100001426033	BAL BIR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
330	25-01-2024	0690100001404033	DIL KUMAR LIMBU	0	11970	SSA 2ND QTR 2080-81 WARD 2
331	25-01-2024	0690100001425033	SANTI LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 2
332	25-01-2024	0690100001442033	DIL MAYA LIMBU	0	11970	SSA 2ND QTR 2080-81 WARD 2
333	25-01-2024	0690100001457033	KAMALA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 2
334	25-01-2024	0690100001407033	JASMAYA RAI	0	11970	SSA 2ND QTR 2080-81 WARD 2
335	25-01-2024	0690100001427033	SADIKSHA B.K LUHAGUN	0	11970	SSA 2ND QTR 2080-81 WARD 2
336	25-01-2024	0690100001417033	DIPANA BASNET	0	11970	SSA 2ND QTR 2080-81 WARD 2
337	25-01-2024	0690100001414033	GANGI MAYA MAGAR	0	6384	SSA 2ND QTR 2080-81 WARD 2
338	25-01-2024	0690100001472033	SABITRA THATAL	0	7980	SSA 2ND QTR 2080-81 WARD 2
339	25-01-2024	0690100001471033	LAL MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
340	25-01-2024	0690100001470033	BAM RANI LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 2
341	25-01-2024	0690100001478033	DENISH THATAL	0	1596	SSA 2ND QTR 2080-81 WARD 2
342	25-01-2024	0690100001483033	YAM BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
343	25-01-2024	0690100001487033	MJNU KUMARI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
344	25-01-2024	0690100001488033	MANIRAJ RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
345	25-01-2024	0690100001512033	NARMAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 2
346	25-01-2024	0690100001514033	AE BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
347	25-01-2024	0690100001516033	MANI BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
348	25-01-2024	0690100001524033	TIK BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
349	25-01-2024	0690100001829033	GRISH SHANKAR	0	1596	SSA 2ND QTR 2080-81 WARD 2
350	25-01-2024	0690100001536033	SHER BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
351	25-01-2024	0690100001827033	SINGHA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 2
352	25-01-2024	0690100001525033	DHAK MAYA KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 2

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353	25-01-2024	0690100001854033	PHUL MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 2
354	25-01-2024	0690100001858033	YAM BAHADUR KHULAL	0	12000	SSA 2ND QTR 2080-81 WARD 2
355	25-01-2024	0690100001859033	MAUSAM BISHWAKARMA	0	1596	SSA 2ND QTR 2080-81 WARD 2
356	25-01-2024	0690100001857033	BHIM KUMAR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
357	25-01-2024	0690100001904033	NEPATI LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 2
358	25-01-2024	0690100001947033	PURNA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
359	25-01-2024	0690100001948033	DHANMAYA KHULAL	0	12000	SSA 2ND QTR 2080-81 WARD 2
360	25-01-2024	0690100001847033	NAINA KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 2
361	25-01-2024	0690100001848033	GAURI MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
362	25-01-2024	0690100001845033	CHANDRA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
363	25-01-2024	0690100001945033	BIRSI MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 2
364	25-01-2024	0690100001867033	HOM BAHADUR KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 2
365	25-01-2024	0690100001954033	SAURAB SHANKAR	0	1596	SSA 2ND QTR 2080-81 WARD 2
366	25-01-2024	0690100001869033	AYAN LWAGUN	0	1596	SSA 2ND QTR 2080-81 WARD 2
367	25-01-2024	0690100001966033	PHUL KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 2
368	25-01-2024	0690100001965033	LOK BAHADUR KHADKA	0	8000	SSA 2ND QTR 2080-81 WARD 2
369	25-01-2024	0690100001971033	NAR MAYA JOSHI	0	2660	SSA 2ND QTR 2080-81 WARD 2
370	25-01-2024	0690100001975033	DAL BAHADUR LIMBU	0	4000	SSA 2ND QTR 2080-81 WARD 2
<b>Total</b>				<b>3887319</b>	<b>3887319</b>	

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Transaction List SSA PAYMENT WARD NO 3						
S.No	Tran Date	A/C Number	Account Name	Debit Amount	Credit Amount	Particular
1	22-01-2024	0690100000803041	SHREE PRASAD RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
2	22-01-2024	0690100000790041	DAMBAR SINGH DARJI	0	12000	SSA 2ND QTR 2080-81 WARD 3
3	22-01-2024	0690100000792041	RAM PRASAD RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
4	22-01-2024	0690100000501033	RAM PYARI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
5	22-01-2024	0690100000456033	RAM BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
6	22-01-2024	0690100000497033	SANTA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
7	22-01-2024	0690100000468033	AASHA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
8	22-01-2024	0690100000481033	AAITA MAYA SUNUWAR	0	12000	SSA 2ND QTR 2080-81 WARD 3
9	22-01-2024	0690100000482033	DHAN MATI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
10	22-01-2024	0690100000461033	RAJ KUMAR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
11	22-01-2024	0690100000415033	NARAYAN KUMARI YONGHANG	0	12000	SSA 2ND QTR 2080-81 WARD 3
12	22-01-2024	0690100000439033	NARAYAN SWORI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
13	22-01-2024	0080100000442035	PANCHUKI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
14	22-01-2024	0690100000436033	DHAN MAYA SASANGKAR	0	12000	SSA 2ND QTR 2080-81 WARD 3
15	22-01-2024	0690100000414033	TAGENDRA KUMAR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
16	22-01-2024	0690100000458033	SUKPAL LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
17	22-01-2024	0690100000413033	DAL BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
18	22-01-2024	0690100000457033	JANGI PRASAD RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
19	22-01-2024	0690100000361033	JANGA BIR SAMBA (LIMBU)	0	12000	SSA 2ND QTR 2080-81 WARD 3
20	22-01-2024	0690100000421033	JANUKA BUDATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 3
21	22-01-2024	0690100000479033	JIT MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
22	22-01-2024	0690100000380033	MADAL MAN LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
23	22-01-2024	0690100000337033	LOKU LAHARUNG SAMBA	0	12000	SSA 2ND QTR 2080-81 WARD 3
24	22-01-2024	0690100000447033	TULA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
25	22-01-2024	0690100000334033	TIR HANGMA SAMBA	0	12000	SSA 2ND QTR 2080-81 WARD 3
26	22-01-2024	0690100000389033	BIM MAYA DARJI	0	7980	SSA 2ND QTR 2080-81 WARD 3
27	22-01-2024	0690100000403033	CHANDRA HANGMA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
28	22-01-2024	0690100000473033	HARKA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
29	22-01-2024	0690100000469033	HARKA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
30	22-01-2024	0690100000373033	INDRAHANGMA LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 3
31	22-01-2024	0690100000472033	KHADGA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
32	22-01-2024	0690100000379033	KRISHNA BAHADUR DARJI	0	12000	SSA 2ND QTR 2080-81 WARD 3
33	22-01-2024	0690100000342033	ARTHA BAHADUR NEMBANG	0	12000	SSA 2ND QTR 2080-81 WARD 3
34	22-01-2024	0690100000356033	BHAKTA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
35	22-01-2024	0690100000365033	BATULI MAYA YOUNGHANG	0	12000	SSA 2ND QTR 2080-81 WARD 3
36	22-01-2024	0690100000382033	AASHLI MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 3
37	22-01-2024	0690100000387033	DIL MAYA SUBBA	0	7980	SSA 2ND QTR 2080-81 WARD 3
38	22-01-2024	0690100000384033	MAN LACHI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
39	22-01-2024	0690100000388033	MAN MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
40	22-01-2024	0690100000314033	MAN DIL MAI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
41	22-01-2024	0690100000418033	BUDHA MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 3
42	22-01-2024	0690100000417033	KUSH MAYA NEMBANG	0	12000	SSA 2ND QTR 2080-81 WARD 3
43	22-01-2024	0690100000465033	LAL MAYA SUNUWAR	0	12000	SSA 2ND QTR 2080-81 WARD 3
44	22-01-2024	0690100000323033	MAN RANI SAMBAMPHE	0	7980	SSA 2ND QTR 2080-81 WARD 3
45	22-01-2024	0690100000486033	RATNA MAYA BUDHATHOKI	0	7980	SSA 2ND QTR 2080-81 WARD 3
46	22-01-2024	0690100000366033	LAXMI MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 3
47	22-01-2024	0690100000462033	DHAN MAYA LIMBUNI	0	7980	SSA 2ND QTR 2080-81 WARD 3
48	22-01-2024	0690100000370033	CHAMPHA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
49	22-01-2024	0690100000431033	RATAN PRASAD RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
50	22-01-2024	0690100000332033	PURNI MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
51	22-01-2024	0690100000406033	PURNA MATI LIMBU	0	133	SSA 2ND QTR 2080-81 WARD 3
52	22-01-2024	0690100000437033	MASENI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
53	22-01-2024	0690100000336033	NANDA KUMARI SAMBA(LIMBU)	0	12000	SSA 2ND QTR 2080-81 WARD 3
54	22-01-2024	0690100000420033	GUMRANI LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 3
55	22-01-2024	0690100000400033	GAJENDRA BAHADUR LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 3
56	22-01-2024	0690100000324033	BRIJA DHAN RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
57	22-01-2024	0690100000363033	BHIM NARAYAN LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
58	22-01-2024	0690100000506033	PRITHI SINGH SAMBA	0	12000	SSA 2ND QTR 2080-81 WARD 3
59	22-01-2024	0690100000355033	MAN RANI YONGHANG	0	12000	SSA 2ND QTR 2080-81 WARD 3
60	22-01-2024	0690100000443033	DURGI MAYA SUNUWAR	0	12000	SSA 2ND QTR 2080-81 WARD 3

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S.No	Tran Date	A/C Number	Account Name	Debit Amount	Credit Amount	Particular
61	22-01-2024	0690100000441033	CHANDRA KUMARI BUDHATHOK	0	12000	SSA 2ND QTR 2080-81 WARD 3
62	22-01-2024	0690100000354033	PHIP RANI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
63	22-01-2024	0690100000321033	BISHNU MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
64	22-01-2024	0690100000359033	BUDDHA BIR DARJI	0	12000	SSA 2ND QTR 2080-81 WARD 3
65	22-01-2024	0690100000409033	AITA MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 3
66	22-01-2024	0690100000412033	KANCHHI MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 3
67	22-01-2024	0690100000508033	NAR MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
68	22-01-2024	0690100000317033	CHANDRA MAYA B.K.	0	12000	SSA 2ND QTR 2080-81 WARD 3
69	22-01-2024	0690100000386033	SUKH MAYA NEMBANG	0	7980	SSA 2ND QTR 2080-81 WARD 3
70	22-01-2024	0690100000320033	HARKA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
71	22-01-2024	0690100000471033	SAGAR MAN LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
72	22-01-2024	0690100000474033	BIR BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
73	22-01-2024	0690100000470033	RAJ KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 3
74	22-01-2024	0690100000433033	MOTI MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
75	22-01-2024	0690100000435033	GANGA SWORI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
76	22-01-2024	0690100000452033	MAUL BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
77	22-01-2024	0690100000498033	AMBAR BAHADUR SUNUWAR	0	12000	SSA 2ND QTR 2080-81 WARD 3
78	22-01-2024	0690100000453033	JAMUNI LIMBUNI	0	7980	SSA 2ND QTR 2080-81 WARD 3
79	22-01-2024	0690100000351033	BUDHA MAYA DARJI	0	12000	SSA 2ND QTR 2080-81 WARD 3
80	22-01-2024	0690100000316033	THUTI MAYA YONGHANG	0	12000	SSA 2ND QTR 2080-81 WARD 3
81	22-01-2024	0690100000427033	HARI KRISHNA BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 3
82	22-01-2024	0690100000463033	AITARANI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
83	22-01-2024	0690100000432033	DHAN BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
84	22-01-2024	0690100000455033	ARJUN BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
85	22-01-2024	0690100000459033	DHAN SHORI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
86	22-01-2024	0690100000358033	BHIM RANI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
87	22-01-2024	0690100000444033	AMRIT BAHADUR BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 3
88	22-01-2024	0690100000344033	SUVA RANI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
89	22-01-2024	0690100000416033	SUKH MATTI LIMBUNI	0	7980	SSA 2ND QTR 2080-81 WARD 3
90	22-01-2024	0690100000430033	AITA SWORI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
91	22-01-2024	0690100000348033	NAR MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 3
92	22-01-2024	0690100000454033	JOG MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
93	22-01-2024	0690100000376033	SANJERI YOUNGHANG	0	7980	SSA 2ND QTR 2080-81 WARD 3
94	22-01-2024	0690100000391033	HASTA BAHADUR DARJI(POKHRE	0	12000	SSA 2ND QTR 2080-81 WARD 3
95	22-01-2024	0690100000392033	MIN RANI LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 3
96	22-01-2024	0690100000374033	SANCHA HANGMA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 3
97	22-01-2024	0690100000424033	TEK BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
98	22-01-2024	0690100000484033	HARKA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
99	22-01-2024	0690100000445033	GAMBIR DHOJ LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
100	22-01-2024	0690100000442033	CHANDRA MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 3
101	22-01-2024	0690100000429033	NAR BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
102	22-01-2024	0690100000426033	GYAN BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
103	22-01-2024	0690100000343033	RABILAL LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
104	22-01-2024	0690100000428033	HARI MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 3
105	22-01-2024	0690100000315033	KHADGA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
106	22-01-2024	0690100000325033	DIL BAHADUR SAWA	0	12000	SSA 2ND QTR 2080-81 WARD 3
107	22-01-2024	0690100000326033	NAR MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
108	22-01-2024	0690100000371033	NETRA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
109	22-01-2024	0690100000338033	MAN BAHADUR SAMBA(LIMBU)	0	12000	SSA 2ND QTR 2080-81 WARD 3
110	22-01-2024	0690100000496033	RATNA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
111	22-01-2024	0690100000390033	KHADGA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
112	22-01-2024	0690100000345033	TILRANI SAMBA	0	12000	SSA 2ND QTR 2080-81 WARD 3
113	22-01-2024	0690100000346033	DHAN RAJ SAMBA	0	12000	SSA 2ND QTR 2080-81 WARD 3
114	22-01-2024	0690100000350033	HARKA MAYA CHEMJONG	0	12000	SSA 2ND QTR 2080-81 WARD 3
115	22-01-2024	0690100000318033	TEJ BAHADUR YONGHANG	0	12000	SSA 2ND QTR 2080-81 WARD 3
116	22-01-2024	0690100000330033	PRITHI MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
117	22-01-2024	0690100000490033	DURGA MAYA BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 3
118	22-01-2024	0690100000402033	HARKA BAHADUR BISHWAKARM	0	12000	SSA 2ND QTR 2080-81 WARD 3
119	22-01-2024	0690100000499033	MAN MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 3
120	22-01-2024	0690100000450033	DEU BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
121	22-01-2024	0690100000393033	PABITA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 3

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S.No	Tran Date	A/C Number	Account Name	Debit Amount	Credit Amount	Particular
122	22-01-2024	0690100000368033	MAITA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
123	22-01-2024	0690100000369033	SANTA KUMARI LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 3
124	22-01-2024	0690100000375033	RAN BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
125	22-01-2024	0690100000405033	TEK MAN LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 3
126	22-01-2024	0690100000425033	CHANDRAMAYA CHHETRI	0	12000	SSA 2ND QTR 2080-81 WARD 3
127	22-01-2024	0690100000352033	BAKHAT BAHADUR DARJI POKHR	0	12000	SSA 2ND QTR 2080-81 WARD 3
128	22-01-2024	0690100000341033	RAM BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
129	22-01-2024	0690100000449033	JAYLAL LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
130	22-01-2024	0690100000349033	KARNA BAHADUR LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 3
131	22-01-2024	0690100000408033	INDRA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
132	22-01-2024	0690100000448033	CHANDRA MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 3
133	22-01-2024	0690100000492033	DAMBAR BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
134	22-01-2024	0690100000347033	SAN MAN KAMI	0	7980	SSA 2ND QTR 2080-81 WARD 3
135	22-01-2024	0690100000357033	SUKH RANI SAMBA	0	12000	SSA 2ND QTR 2080-81 WARD 3
136	22-01-2024	0690100000476033	LILA DEVI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
137	22-01-2024	0690100000477033	FUL MATI SUNUWAR	0	12000	SSA 2ND QTR 2080-81 WARD 3
138	22-01-2024	0690100000339033	BUDHA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
139	22-01-2024	0690100000364033	SOVITA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 3
140	22-01-2024	0690100000340033	DIL MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 3
141	22-01-2024	0690100000333033	GAURI MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 3
142	22-01-2024	0690100000460033	HARKA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
143	22-01-2024	0690100000451033	MAN LAXI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 3
144	22-01-2024	0690100000399033	MANBIR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
145	22-01-2024	0690100000378033	DHAN NARAYAN LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
146	22-01-2024	0690100000313033	DAL BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
147	22-01-2024	0690100000480033	GOMATI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
148	22-01-2024	0690100000411033	CHANDRA KUMARI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
149	22-01-2024	0690100000360033	SARITA SAMBA	0	7980	SSA 2ND QTR 2080-81 WARD 3
150	22-01-2024	0690100000322033	PHUL MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 3
151	22-01-2024	0690100000362033	LAHARI MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
152	22-01-2024	0690100000422033	LAINA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
153	22-01-2024	0690100000478033	TANKA MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 3
154	22-01-2024	0690100000952033	LAXI MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
155	22-01-2024	0690100000928033	DIL MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
156	22-01-2024	0690100000932033	SUKHRANI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
157	22-01-2024	0690100000944033	PANCHA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
158	22-01-2024	0690100000905033	BIR BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
159	22-01-2024	0690100000938033	JANGA DHOJ RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
160	22-01-2024	0690100000947033	BIMALA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 3
161	22-01-2024	0690100000911033	DHANPOTI KURUMBANG	0	12000	SSA 2ND QTR 2080-81 WARD 3
162	22-01-2024	0690100000926033	MANMAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
163	22-01-2024	0690100000908033	PURNA BAHADUR SAMBA	0	12000	SSA 2ND QTR 2080-81 WARD 3
164	22-01-2024	0690100000922033	DILLI RAJ LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
165	22-01-2024	0690100000931033	ABIR MAN SAMBA	0	12000	SSA 2ND QTR 2080-81 WARD 3
166	22-01-2024	0690100000943033	DAMBAR BAHADUR THAPA	0	12000	SSA 2ND QTR 2080-81 WARD 3
167	22-01-2024	0690100000919033	AMRITI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
168	22-01-2024	0690100000941033	RAN BAHADUR LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 3
169	22-01-2024	0690100000958033	MANDANI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 3
170	22-01-2024	0690100000971033	PANCHA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
171	22-01-2024	0690100000959033	DOMANTA BOHORA	0	7980	SSA 2ND QTR 2080-81 WARD 3
172	22-01-2024	0690100000968033	LAXMI KUMARI LAWATI	0	7980	SSA 2ND QTR 2080-81 WARD 3
173	22-01-2024	0690100000973033	BUDHA RANI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
174	22-01-2024	0690100000983033	BUDHA RANI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
175	22-01-2024	0690100001012033	BAM BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
176	22-01-2024	0690100001015033	YAM PRASAD LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
177	22-01-2024	0690100000228029	AMRIT MAYA LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 3
178	22-01-2024	0690100000165029	BHAGIMAN BISHWAKARMA	0	7980	SSA 2ND QTR 2080-81 WARD 3
179	22-01-2024	0690100001018033	TIKA MAYA BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 3
180	22-01-2024	0690100000166029	MAYA TILING	0	7980	SSA 2ND QTR 2080-81 WARD 3
181	22-01-2024	0690100001040033	AMRIT BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
182	22-01-2024	0690100001041033	PADAM MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3

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S.No	Tran Date	A/C Number	Account Name	Debit Amount	Credit Amount	Particular
183	22-01-2024	0690100001042033	KUL BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
184	22-01-2024	0690100001039033	JEET BAHADUR SUNUWAR	0	12000	SSA 2ND QTR 2080-81 WARD 3
185	22-01-2024	0690100001036033	BUDDHIMAN LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
186	22-01-2024	0690100000278029	BHUWANI PRASAD SAMBA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
187	22-01-2024	0690100001054033	DAMBAR BAHADUR BUDATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 3
188	22-01-2024	0690100001052033	SUKMAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
189	22-01-2024	0690100001049033	BUDDHI MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 3
190	22-01-2024	0690100001057033	MATI MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
191	22-01-2024	0690100001069033	BHUWAN SINGH SUNUWAR	0	12000	SSA 2ND QTR 2080-81 WARD 3
192	22-01-2024	0690100001073033	SANGITA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 3
193	22-01-2024	0690100001064033	HARKASHURI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 3
194	22-01-2024	0690100001099033	MAHADHOJ SHERMA	0	12000	SSA 2ND QTR 2080-81 WARD 3
195	22-01-2024	0690100001087033	FULMAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
196	22-01-2024	0690100001118033	TIKA RAM RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
197	22-01-2024	0690100001104033	BAM PRASAD ANGDEMBE	0	12000	SSA 2ND QTR 2080-81 WARD 3
198	22-01-2024	0690100001106033	JASH RANI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
199	22-01-2024	0690100001117033	HARKA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
200	22-01-2024	0690100001130033	ASHA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 3
201	22-01-2024	0690100001126033	NARMAYA DARJI	0	7980	SSA 2ND QTR 2080-81 WARD 3
202	22-01-2024	0690100001115033	SANCHAR BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
203	22-01-2024	0690100001103033	SOM LACHI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 3
204	22-01-2024	06901290210102	ACCOUNT PAYABLE-SOCIAL SEC	3525151	0	SSA 2ND QTR 2080-81 WARD 3
205	22-01-2024	0690100001088033	MANMATI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
206	22-01-2024	0690100001111033	CHHATRA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
207	22-01-2024	0690100001131033	SANGITA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 3
208	22-01-2024	0690100001141033	RATNA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
209	22-01-2024	0690100001144033	SAN BAHADUR KURUMBANG	0	12000	SSA 2ND QTR 2080-81 WARD 3
210	22-01-2024	0690100001145033	LACHI MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 3
211	22-01-2024	0690100001171033	FUL KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 3
212	22-01-2024	0690100001159033	SUK MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
213	22-01-2024	0690100001149033	GANGA MAYA BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 3
214	22-01-2024	0690100001154033	MAN BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
215	22-01-2024	0690100001182033	JIT BAHADUR SASANKAR	0	7980	SSA 2ND QTR 2080-81 WARD 3
216	22-01-2024	0690100001183033	KAMALA DEVI SASANKAR	0	7980	SSA 2ND QTR 2080-81 WARD 3
217	22-01-2024	0690100001195033	MANGAL MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 3
218	22-01-2024	0690100001196033	NIR PATI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 3
219	22-01-2024	0690100001197033	BISHNU MAYA LIMBU	0	10660	SSA 2ND QTR 2080-81 WARD 3
220	22-01-2024	0690100001190033	AANANT RANI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 3
221	22-01-2024	0690100001200033	PANCHA SING RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
222	22-01-2024	0690100001207033	DEVILAL SAMBA	0	12000	SSA 2ND QTR 2080-81 WARD 3
223	22-01-2024	0690100001204033	MAITA RANI LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 3
224	22-01-2024	0690100001222033	AITA RANI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
225	22-01-2024	0690100001228033	GANGA SUNUWAR	0	12000	SSA 2ND QTR 2080-81 WARD 3
226	22-01-2024	0690100001221033	LAL BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
227	22-01-2024	0690100001209033	AITA SINGH LIMBU SAMBA	0	12000	SSA 2ND QTR 2080-81 WARD 3
228	22-01-2024	0690100001215033	DHAN MAYA SAMBA	0	12000	SSA 2ND QTR 2080-81 WARD 3
229	22-01-2024	0690100001216033	REET MAYA LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 3
230	22-01-2024	0690100001218033	BUDHA MAYA ANGDEMBE	0	12000	SSA 2ND QTR 2080-81 WARD 3
231	22-01-2024	0690100001226033	TES MATI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
232	22-01-2024	0690100001229033	LAL BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
233	22-01-2024	0690100001224033	PANKHIMAN SAMBA	0	12000	SSA 2ND QTR 2080-81 WARD 3
234	22-01-2024	0690100001230033	MAITAMAN LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
235	22-01-2024	0690100001225033	INDRA PRASAD LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
236	22-01-2024	0690100001232033	MAN BAHADUR SAMBA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
237	22-01-2024	0690100001214033	SOM MAYA SUNUWAR	0	12000	SSA 2ND QTR 2080-81 WARD 3
238	22-01-2024	0690100001217033	GOBINDA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
239	22-01-2024	0690100001212033	MAN BIR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
240	22-01-2024	0690100001219033	DALHANGMA LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 3
241	22-01-2024	0690100001239033	LOKENDRA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
242	22-01-2024	0690100001203033	BHUWAN SINGH BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 3
243	22-01-2024	0690100001268033	LAGHU MAYA SAMBA	0	12000	SSA 2ND QTR 2080-81 WARD 3

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S.No	Tran Date	A/C Number	Account Name	Debit Amount	Credit Amount	Particular
244	22-01-2024	0690100001261033	PURNA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
245	22-01-2024	0690100001259033	DHAN KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
246	22-01-2024	0690100001249033	RAHAR MAYA RAINI	0	12000	SSA 2ND QTR 2080-81 WARD 3
247	22-01-2024	0690100001250033	KHADGA BAHADUR THAPA	0	12000	SSA 2ND QTR 2080-81 WARD 3
248	22-01-2024	0690100001252033	SAMAN SING RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
249	22-01-2024	0690100001248033	RUPSARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
250	22-01-2024	0690100001262033	PURNA KUMAR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
251	22-01-2024	0690100001244033	MAN MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
252	22-01-2024	0690100001245033	RAJBIR BANTAWA	0	12000	SSA 2ND QTR 2080-81 WARD 3
253	22-01-2024	0690100001247033	BHIM KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
254	22-01-2024	0690100001285033	DURYODHAN BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 3
255	22-01-2024	0690100001301033	KALPANA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 3
256	22-01-2024	0690100001287033	DAMBAR SINGH RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
257	22-01-2024	0690100001351033	KUSUM GIRI	0	7980	SSA 2ND QTR 2080-81 WARD 3
258	22-01-2024	0690100001365033	DIL KUMAR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
259	22-01-2024	0690100001327033	KRISHNA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
260	22-01-2024	0690100001280033	JITMAYA YONGHANG	0	12000	SSA 2ND QTR 2080-81 WARD 3
261	22-01-2024	0690100001354033	DILU LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 3
262	22-01-2024	0690100001315033	GAURI PRASAD LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
263	22-01-2024	0690100001398033	RUDRA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
264	22-01-2024	0690100001392033	NAR MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
265	22-01-2024	0690100001397033	AITA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
266	22-01-2024	0690100001429033	DIGABAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
267	22-01-2024	0690100001464033	DILMAYA NEMBAW LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 3
268	22-01-2024	0690100001458033	CHANDRAMAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 3
269	22-01-2024	0690100001465033	KEHER SINGH LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
270	22-01-2024	0690100001474033	JAMUNA PANDEY	0	7980	SSA 2ND QTR 2080-81 WARD 3
271	22-01-2024	0690100001486033	MAN MAYA CHETRI	0	7980	SSA 2ND QTR 2080-81 WARD 3
272	22-01-2024	0690100001494033	SUKHA RANI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
273	22-01-2024	0690100001495033	SAL BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
274	22-01-2024	0690100001505033	CHAKRA DHOJ LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
275	22-01-2024	0690100001509033	PASMATI ANGDEMBE	0	12000	SSA 2ND QTR 2080-81 WARD 3
276	22-01-2024	0690100001497033	HARKAMAN RAI	0	12000	SSA 2ND QTR 2080-81 WARD 3
277	22-01-2024	0690100001511033	DAL BAHADUR SUNUWAR	0	12000	SSA 2ND QTR 2080-81 WARD 3
278	22-01-2024	0690100001504033	PHOP RANI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
279	22-01-2024	0690100001532033	KUL BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 3
280	22-01-2024	0690100001828033	SARASWATI SAMBA	0	7980	SSA 2ND QTR 2080-81 WARD 3
281	22-01-2024	0690100001842033	RATAN PRASAD NEMBAW	0	12000	SSA 2ND QTR 2080-81 WARD 3
282	22-01-2024	0690100001959033	BIR KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 3
283	22-01-2024	0690100001960033	KRISHNA KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 3
284	22-01-2024	0690100001970033	CHANDRA KUMARI AANGDEMBE	0	2660	SSA 2ND QTR 2080-81 WARD 3
285	22-01-2024	0560100000900045	MAN MAYA LIMBU	0	4000	SSA 2ND QTR 2080-81 WARD 3
286	22-01-2024	0690100001985033	KRISHNA PRASAD LIMBU (SAMB)	0	4000	SSA 2ND QTR 2080-81 WARD 3
287	22-01-2024	0690100000047010	DAMBAR SINGH LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 3
288	22-01-2024	0690100000509033	SUMITA RAI	0	11970	SSA 2ND QTR 2080-81 WARD 3
289	22-01-2024	0690100000398033	TULA MAYA LIMBU	0	11970	SSA 2ND QTR 2080-81 WARD 3
290	22-01-2024	0690100000494033	AITA RAJ RAI	0	6384	SSA 2ND QTR 2080-81 WARD 3
291	22-01-2024	0690100000475033	BINISHA SASHANKHAR	0	11970	SSA 2ND QTR 2080-81 WARD 3
292	22-01-2024	0690100000372033	SAILAHANG RAI	0	6384	SSA 2ND QTR 2080-81 WARD 3
293	22-01-2024	0690100000319033	MAN MAYA LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 3
294	22-01-2024	0690100000404033	DILLI PRASAD LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 3
295	22-01-2024	0690100000395033	NIRU SAMBA	0	11970	SSA 2ND QTR 2080-81 WARD 3
296	22-01-2024	0690100000466033	JARI MAYA SUNUWAR	0	6384	SSA 2ND QTR 2080-81 WARD 3
297	22-01-2024	0690100000367033	KRISHNA MAYA RAI	0	6384	SSA 2ND QTR 2080-81 WARD 3
298	22-01-2024	0690100000503033	PARBAT RAI	0	11970	SSA 2ND QTR 2080-81 WARD 3
299	22-01-2024	0690100000467033	AITA MAYA LIMBU	0	11970	SSA 2ND QTR 2080-81 WARD 3
300	22-01-2024	0690100000440033	BHIM BAHADUR LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 3
301	22-01-2024	0690100000483033	LAL BAHADUR BK	0	6384	SSA 2ND QTR 2080-81 WARD 3
302	22-01-2024	0690100000507033	RUPMAN RAI	0	11970	SSA 2ND QTR 2080-81 WARD 3
303	22-01-2024	0690100000493033	BHIM BAHADUR RAI	0	6384	SSA 2ND QTR 2080-81 WARD 3
304	22-01-2024	0690100000410033	JAYA KUMARI RAI	0	6384	SSA 2ND QTR 2080-81 WARD 3

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S.No	Tran Date	A/C Number	Account Name	Debit Amount	Credit Amount	Particular
305	22-01-2024	0690100000802033	ROJAL RAI	0	11970	SSA 2ND QTR 2080-81 WARD 3
306	22-01-2024	0690100000942033	NAR BAHADUR RAI	0	6384	SSA 2ND QTR 2080-81 WARD 3
307	22-01-2024	0690100000904033	AAYUSH RAI	0	11970	SSA 2ND QTR 2080-81 WARD 3
308	22-01-2024	0690100000939033	ANU RAI	0	11970	SSA 2ND QTR 2080-81 WARD 3
309	22-01-2024	0690100000999033	DHANMAYA LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 3
310	22-01-2024	0690100001007033	DHAN BAHADUR LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 3
311	22-01-2024	0690100000986033	KALPANA BK	0	6384	SSA 2ND QTR 2080-81 WARD 3
312	22-01-2024	0690100001016033	BUDHAMAN LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 3
313	22-01-2024	0690100001027033	PARMILA DEVI RAI	0	6384	SSA 2ND QTR 2080-81 WARD 3
314	22-01-2024	0690100001072033	SITAL LAWATI	0	6384	SSA 2ND QTR 2080-81 WARD 3
315	22-01-2024	0690100001066033	SOM MAYA RAI	0	6384	SSA 2ND QTR 2080-81 WARD 3
316	22-01-2024	0690100001068033	ANGEL POKHREL	0	1596	SSA 2ND QTR 2080-81 WARD 3
317	22-01-2024	0690100001097033	MIRA RAI	0	6384	SSA 2ND QTR 2080-81 WARD 3
318	22-01-2024	0690100001135033	DHANAPATI SANWA	0	6384	SSA 2ND QTR 2080-81 WARD 3
319	22-01-2024	0690100001094033	AMRITA DARJI	0	1596	SSA 2ND QTR 2080-81 WARD 3
320	22-01-2024	0690100001186033	SABIN DARJI	0	1596	SSA 2ND QTR 2080-81 WARD 3
321	22-01-2024	0690100001194033	SARKE RAI	0	6384	SSA 2ND QTR 2080-81 WARD 3
322	22-01-2024	0690100001256033	DILLI MAYA LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 3
323	22-01-2024	0690100001258033	PHIP RANI LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 3
324	22-01-2024	0690100001254033	PRAKASH POKHREL	0	6384	SSA 2ND QTR 2080-81 WARD 3
325	22-01-2024	0690100001317033	SANDIP THATAL	0	734	SSA 2ND QTR 2080-81 WARD 3
326	22-01-2024	0690100001410033	RAMALA YONGHANG	0	6384	SSA 2ND QTR 2080-81 WARD 3
327	22-01-2024	0690100001405033	SAGUN RAI	0	11970	SSA 2ND QTR 2080-81 WARD 3
328	22-01-2024	0690100001411033	TIKA MAYA RAI	0	6384	SSA 2ND QTR 2080-81 WARD 3
329	22-01-2024	0690100001413033	DIPAK KUMAR RAI	0	6384	SSA 2ND QTR 2080-81 WARD 3
330	22-01-2024	0690100001416033	INDIRA LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 3
331	22-01-2024	0690100001412033	SANCHAMAYA RAI	0	6384	SSA 2ND QTR 2080-81 WARD 3
332	22-01-2024	0690100001420033	SHREE KUMARI LAWATI	0	11970	SSA 2ND QTR 2080-81 WARD 3
333	22-01-2024	0690100001423033	MIN KUMAR NEPALI DAMAI	0	6384	SSA 2ND QTR 2080-81 WARD 3
334	22-01-2024	0690100001443033	FUL MAYA RAI	0	6384	SSA 2ND QTR 2080-81 WARD 3
335	22-01-2024	0690100001419033	RAM KUMAR RAI	0	6384	SSA 2ND QTR 2080-81 WARD 3
336	22-01-2024	0690100001422033	DIL BIKRAM SAMBA	0	6384	SSA 2ND QTR 2080-81 WARD 3
337	22-01-2024	0690100001424033	JAI PURNA RAI	0	6384	SSA 2ND QTR 2080-81 WARD 3
338	22-01-2024	0690100001490033	SIMRAN MATE	0	1596	SSA 2ND QTR 2080-81 WARD 3
339	22-01-2024	0690100001967033	SANJU LIMBU	0	2660	SSA 2ND QTR 2080-81 WARD 3
340	09-04-2024	0690100002019033	DIPSAN BISHWAKARMA	0	532	SSA 2ND QTR 2080-81 WARD 3
341	09-04-2024	06901290210102	ACCOUNT PAYABLE-SOCIAL SECURITY	532	0	SSA 2ND QTR 2080-81 WARD 3
		<b>Total</b>		<b>3525683</b>	<b>3525683</b>	

*Prady*  
*Prady*



SSA Deposit Ward No. 4 2ND Qtr 2080/81

S.No	Solid	Tran Date	A/C Number	Account Name	Debit Amo	Credit Amount	Description 1
1	069	26-01-2024	0690100000037033	ARTHA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
2	069	26-01-2024	0690100000151033	ASHAR MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
3	069	26-01-2024	0690100000012033	LILA DEVI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 4
4	069	26-01-2024	0690100000091033	PURNA BAHADUR LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 4
5	069	26-01-2024	0690100000068033	PURNE SINGH LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
6	069	26-01-2024	0690100000083033	PAMFA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
7	069	26-01-2024	069010000006033	BIR KUMARI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
8	069	26-01-2024	0690100000035033	NAR MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 4
9	069	26-01-2024	0690100000067033	HARKA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
10	069	26-01-2024	0690100000077033	HARKALAXMI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
11	069	26-01-2024	0690100000086033	SARIMAYA SHERMA	0	12000	SSA 2ND QTR 2080-81 WARD 4
12	069	26-01-2024	0690100000001033	MANPAL SINGH RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
13	069	26-01-2024	0690100000009033	CHURSI MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
14	069	26-01-2024	0690100000031033	CHANDRA KALA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 4
15	069	26-01-2024	0690100000041033	DHAN PRASAD RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
16	069	26-01-2024	0690100000071033	PHUL MAYA HANGSARUMBA	0	12000	SSA 2ND QTR 2080-81 WARD 4
17	069	26-01-2024	069010000002033	JOG MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
18	069	26-01-2024	0690100000075033	RATNA BAHADUR KAMI	0	12000	SSA 2ND QTR 2080-81 WARD 4
19	069	26-01-2024	0690100000033033	TIKA MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 4
20	069	26-01-2024	0690100000080033	CHANDRA H LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
21	069	26-01-2024	0690100000038033	DHAN KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
22	069	26-01-2024	0690100000048033	LATIMAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
23	069	26-01-2024	0690100000040033	MAN BAHADUR LAWATI	0	7980	SSA 2ND QTR 2080-81 WARD 4
24	069	26-01-2024	0690100000072033	DIG MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
25	069	26-01-2024	0690100000093033	JAKTA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
26	069	26-01-2024	0690100000003033	DHANE KAMI	0	12000	SSA 2ND QTR 2080-81 WARD 4
27	069	26-01-2024	0690100000007033	KHIN MAYA ANGDEMIBE	0	12000	SSA 2ND QTR 2080-81 WARD 4
28	069	26-01-2024	0690100000005033	SUKH MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
29	069	26-01-2024	0690100000043033	NAR MAYA JABEGU	0	12000	SSA 2ND QTR 2080-81 WARD 4
30	069	26-01-2024	0690100000100033	ASMITA RAI	0	6384	SSA 2ND QTR 2080-81 WARD 4
31	069	26-01-2024	0690100000084033	DIL MAN JABEGU	0	12000	SSA 2ND QTR 2080-81 WARD 4
32	069	26-01-2024	0690100000069033	MAN BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
33	069	26-01-2024	0690100000027033	KALI MAN LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 4
34	069	26-01-2024	0690100000108033	SHREE DHAN RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
35	069	26-01-2024	0690100000015033	JOGA MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 4
36	069	26-01-2024	0690100000021033	RUP DDHOJ LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
37	069	26-01-2024	0690100000090033	DIVWASH RAI	0	11970	SSA 2ND QTR 2080-81 WARD 4

Handwritten signature and number '3'.



S.No	Sol Id	Tran Date	A/C Number	Account Name	Debit Amo	Credit Amount	Description 1
38	069	26-01-2024	0690100000028033	KARNA BIR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
39	056	26-01-2024	0560100000196035	FIFRANI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
40	069	26-01-2024	0690100000274033	SAN BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
41	069	26-01-2024	0690100000094033	LAL BAHADUR BISHWAKARMA	0	12000	SSA 2ND QTR 2080-81 WARD 4
42	069	26-01-2024	0690100000087033	RAM MAYA BISHWAKARMA	0	7980	SSA 2ND QTR 2080-81 WARD 4
43	069	26-01-2024	0690100000096033	MAN MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
44	069	26-01-2024	0690100000103033	ABINA BISHWAKARMA	0	195	SSA 2ND QTR 2080-81 WARD 4
45	069	26-01-2024	0690100000051033	MANARATI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
46	069	26-01-2024	0690100000104033	PRITHIBI BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
47	069	26-01-2024	0690100000107033	DAL PRASAD RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
48	069	26-01-2024	0690100000055033	NAR BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
49	069	26-01-2024	0690100000056033	PRITHI MAYA LAWATI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
50	069	26-01-2024	0690100000059033	KANCHHI MAYA LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 4
51	069	26-01-2024	0690100000076033	JAY KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
52	069	26-01-2024	0690100000110033	BHIMA MAKHIM	0	7980	SSA 2ND QTR 2080-81 WARD 4
53	069	26-01-2024	0690100000036033	SUKH MAYA LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 4
54	069	26-01-2024	0690100000030033	MASINI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
55	069	26-01-2024	0690100000110033	MAN MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
56	069	26-01-2024	0690100000013033	SUKH MAYA TAMANG	0	12000	SSA 2ND QTR 2080-81 WARD 4
57	069	26-01-2024	0690100000016033	GANGA BAHADUR MAGAR	0	7980	SSA 2ND QTR 2080-81 WARD 4
58	069	26-01-2024	0690100000025033	TARA MAN RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
59	069	26-01-2024	0690100000052033	TIL MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
60	056	26-01-2024	05601000000632033	KHAGENDRA BAHADUR LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 4
61	069	26-01-2024	0690100000085033	PADAM KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
62	069	26-01-2024	0690100000065033	HIRALAL BISHWAKARMA	0	12000	SSA 2ND QTR 2080-81 WARD 4
63	069	26-01-2024	0690100000079033	DHAN MAYA LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 4
64	069	26-01-2024	0690100000062033	MADHUMATA LOWA	0	12000	SSA 2ND QTR 2080-81 WARD 4
65	069	26-01-2024	0690100000063033	RATNA MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 4
66	069	26-01-2024	0690100000064033	MATI BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
67	069	26-01-2024	0690100000106033	MAN DHOI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
68	069	26-01-2024	0690100000032033	CHANDRA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
69	069	26-01-2024	0690100000054033	ADAL SINGH RAI	0	7980	SSA 2ND QTR 2080-81 WARD 4
70	069	26-01-2024	0690100000082033	MAN HANG KHAJUM	0	12000	SSA 2ND QTR 2080-81 WARD 4
71	069	26-01-2024	0690100000014033	HASTA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
72	069	26-01-2024	0690100000045033	RAN MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
73	069	26-01-2024	0690100000200033	DHAN MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
74	069	26-01-2024	0690100000017033	SANTI MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
75	069	26-01-2024	0690100000018033	TIKA MAYA RAI	0	6384	SSA 2ND QTR 2080-81 WARD 4
					0	12000	SSA 2ND QTR 2080-81 WARD 4

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S.No	Sol Id	Tran Date	A/C Number	Account Name	Debit Amo	Credit Amount	Description 1
76	069	26-01-2024	069010000004033	HARI MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 4
77	069	26-01-2024	0690100000046033	LAIN BAHADUR SHERMA	0	12000	SSA 2ND QTR 2080-81 WARD 4
78	069	26-01-2024	0690100000066033	SUKHMATI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
79	069	26-01-2024	0690100000074033	RAN MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
80	069	26-01-2024	0690100000073033	LACHI MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
81	069	26-01-2024	0690100000047033	GANGA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
82	069	26-01-2024	0690100000070033	SUK B HANGSURUMBA	0	12000	SSA 2ND QTR 2080-81 WARD 4
83	069	26-01-2024	0690100000099033	ANJANA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 4
84	069	26-01-2024	0690100000097033	TUKURE RAI	0	6384	SSA 2ND QTR 2080-81 WARD 4
85	056	26-01-2024	05601000000631033	KAMALA DEVI RAI	0	6384	SSA 2ND QTR 2080-81 WARD 4
86	069	26-01-2024	0690100000058033	LAL KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
87	069	26-01-2024	0690100000060033	MAN MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
88	069	26-01-2024	0690100000092033	MAN RAJ DEWAN	0	12000	SSA 2ND QTR 2080-81 WARD 4
89	069	26-01-2024	0690100000034033	NARI MAYA JABEGU	0	7980	SSA 2ND QTR 2080-81 WARD 4
90	069	26-01-2024	0690100000039033	CHAMPA KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
91	069	26-01-2024	0690100000011033	KUL BAHADUR BARAILI	0	12000	SSA 2ND QTR 2080-81 WARD 4
92	069	26-01-2024	0690100000022033	ANANTA MAYA DEWAN	0	12000	SSA 2ND QTR 2080-81 WARD 4
93	069	26-01-2024	0690100000026033	DHAN MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
94	069	26-01-2024	06901000000312033	HASTA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
95	069	26-01-2024	06901000000916033	NAR BAHADUR CHEMJOUNG	0	7980	SSA 2ND QTR 2080-81 WARD 4
96	069	26-01-2024	06901000000917033	MAN RANI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
97	069	26-01-2024	06901000000987033	PANCHA KUMARI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
98	069	26-01-2024	06901000000998033	SANTAMAN RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
99	069	26-01-2024	0690100001008033	SUKMAN KAMI	0	6384	SSA 2ND QTR 2080-81 WARD 4
100	069	26-01-2024	06901000000990033	CHIJMATTI RAI	0	6384	SSA 2ND QTR 2080-81 WARD 4
101	069	26-01-2024	06901000000991033	DHAN BAHADUR BISHOKARMA	0	6384	SSA 2ND QTR 2080-81 WARD 4
102	069	26-01-2024	06901000000997033	CHANDRA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
103	069	26-01-2024	06901000000989033	JANGA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
104	069	26-01-2024	0690100001020033	SURYAMAN RAI	0	6384	SSA 2ND QTR 2080-81 WARD 4
105	069	26-01-2024	0690100001023033	SANTA KUMARI LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 4
106	069	26-01-2024	0690100001029033	AASHIKA RAI	0	6384	SSA 2ND QTR 2080-81 WARD 4
107	069	26-01-2024	0690100001032033	GOPAL BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
108	069	26-01-2024	0690100001030033	BINISHA B.K.	0	1596	SSA 2ND QTR 2080-81 WARD 4
109	069	26-01-2024	0690100001037033	TANKA BAHADUR LAWATTI	0	12000	SSA 2ND QTR 2080-81 WARD 4
110	069	26-01-2024	0690100001038033	PRATAP RAI	0	6384	SSA 2ND QTR 2080-81 WARD 4
111	069	26-01-2024	0690100001022033	FUL MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
112	069	26-01-2024	0690100001035033	SEMING BISWOKARMA	0	1596	SSA 2ND QTR 2080-81 WARD 4
113	069	26-01-2024	0690100001033033	BIRUMAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 4

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S.No	Sol Id	Tran Date	A/C Number	Account Name	Debit Amo	Credit Amount	Description 1
114	069	26-01-2024	0690100001031033	NARMAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
115	069	26-01-2024	0690100001025033	SIMRAN RAI	0	7980	SSA 2ND QTR 2080-81 WARD 4
116	069	26-01-2024	0690100001060033	RAM MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 4
117	069	26-01-2024	0690100001067033	CHHAN MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
118	069	26-01-2024	0690100001059033	RAMSARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
119	069	26-01-2024	0690100001086033	KALPANA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 4
120	069	26-01-2024	0690100001098033	INDRA BAHADUR LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 4
121	069	26-01-2024	0690100001100033	BIR BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
122	069	26-01-2024	0690100001112033	AITA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
123	069	26-01-2024	0690100001116033	MADHU KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
124	069	26-01-2024	0690100001122033	BASANTA KUMAR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
125	069	26-01-2024	06901290210102	ACCOUNT PAYABLE-SOCIAL SECURITY	1775325	0	SSA 2ND QTR 2080-81 WARD 4
126	069	26-01-2024	0690100001114033	SANTOKI MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 4
127	069	26-01-2024	0690100001132033	LACHHE BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
128	069	26-01-2024	0690100001166033	SARASWATI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 4
129	069	26-01-2024	0690100001158033	HARKA MAYA JABEGU	0	12000	SSA 2ND QTR 2080-81 WARD 4
130	069	26-01-2024	0690100001150033	JAYA PURI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
131	069	26-01-2024	0690100001156033	HARKA DEU RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
132	069	26-01-2024	0690100001198033	BUDDHA MAYA LIMBU LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 4
133	069	26-01-2024	0690100001208033	INDRA MANI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
134	069	26-01-2024	0690100001318033	BIRKHA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
135	069	26-01-2024	0690100001366033	SHIV BHAKTA LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 4
136	069	26-01-2024	0690100001367033	BAL BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
137	069	26-01-2024	0690100001379033	BIR BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
138	069	26-01-2024	0690100001362033	KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
139	069	26-01-2024	0690100001369033	KENDRA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
140	069	26-01-2024	0690100001378033	BHAKTI RAM LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
141	069	26-01-2024	0690100001355033	RABINDRA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
142	069	26-01-2024	0690100001363033	JIT BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
143	069	26-01-2024	0690100001364033	GANGA BAHADUR DEWAN	0	12000	SSA 2ND QTR 2080-81 WARD 4
144	069	26-01-2024	0690100001377033	BHAKTA KUMAR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
145	069	26-01-2024	0690100001389033	CHANDRA BAHADUR LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 4
146	069	26-01-2024	0690100001399033	DHAN BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
147	069	26-01-2024	0690100001382033	SHANTI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
148	069	26-01-2024	0690100001388033	RAM PRASAD RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
149	069	26-01-2024	0690100001391033	SHER BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
150	069	26-01-2024	0690100001445033	SUKMAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 4
151	069	26-01-2024	0690100001446033	PANCHAMAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4

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S.No	Sol Id	Tran Date	A/C Number	Account Name	Debit Amo	Credit Amount	Description 1
152	069	26-01-2024	0690100001459033	RAM KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
153	069	26-01-2024	0690100001460033	BARMI MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
154	069	26-01-2024	0690100001463033	SUK MATTI KERUNG	0	12000	SSA 2ND QTR 2080-81 WARD 4
155	069	26-01-2024	0690100001510033	SHIWA KUMAR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
156	069	26-01-2024	0690100001517033	SANCHA MAYA LIMBU YONGHANG	0	7980	SSA 2ND QTR 2080-81 WARD 4
157	069	26-01-2024	0690100001507033	DIL BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 4
158	069	26-01-2024	0690100001518033	RAM BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 4
159	069	26-01-2024	0690100001526033	MAN MAYA LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 4
160	069	26-01-2024	0690100001530033	LAXMI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 4
161	069	26-01-2024	0690100001834033	SHANTI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 4
162	069	26-01-2024	0690100001840033	SOM BAHADUR KAMI	0	7980	SSA 2ND QTR 2080-81 WARD 4
163	069	26-01-2024	0690100001855033	DHAN BAHADUR MAGAR	0	12000	SSA 2ND QTR 2080-81 WARD 4
164	069	26-01-2024	0690100001835033	INDRA KUMARI BISHWAKARMA	0	7980	SSA 2ND QTR 2080-81 WARD 4
165	069	26-01-2024	0690100001950033	NAR MAYA B.K	0	7980	SSA 2ND QTR 2080-81 WARD 4
166	069	26-01-2024	0690100001952033	NIR KUMARI LIMBU LAUTI	0	7980	SSA 2ND QTR 2080-81 WARD 4
167	069	26-01-2024	0690100001961033	KRISHNA MAYA PHATRAK	0	7980	SSA 2ND QTR 2080-81 WARD 4
168	069	26-01-2024	0690100001951033	DHAN BAHADUR SHERMA	0	6384	SSA 2ND QTR 2080-81 WARD 4
169	069	02-04-2024	06901290210102	ACCOUNT PAYABLE-SOCIAL SECURITY	12000		SSA 2ND QTR 2080-81 WARD 4
170	069	02-04-2024	0690100001982033	CHABI LAL RAI	12000		SSA 2ND QTR 2080-81 WARD 4
<b>Total</b>					<b>1787325</b>	<b>1787325</b>	

*Chabi Lal RAI*  
*17/08/2024*



SSA Deposit ward 5 2nd qtr 2080/81						
S.No	Tran Date	A/C Number	Account Name	Debit Amo	Credit Amo	Description 1
1	21-01-2024	0690100000573033	AASH MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 5
2	21-01-2024	0690100000604033	ADAB SINGH RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
3	21-01-2024	0690100000612033	ASHHANGMA ANGDEMBE	0	12000	SSA 2ND QTR 2080-81 WARD 5
4	21-01-2024	0690100000575033	INDRA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
5	21-01-2024	0690100000600033	JUG MAYA SHERMA	0	12000	SSA 2ND QTR 2080-81 WARD 5
6	21-01-2024	0690100000562033	JAGAT BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
7	21-01-2024	0690100000627033	DAL BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
8	21-01-2024	0690100000585033	DAMAN MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
9	21-01-2024	0690100000628033	DIL MAYA KERUNG	0	12000	SSA 2ND QTR 2080-81 WARD 5
10	21-01-2024	0690100000631033	BIR BAHADUR MUSANG	0	12000	SSA 2ND QTR 2080-81 WARD 5
11	21-01-2024	0690100000536033	BUDDHAMATI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
12	21-01-2024	0690100000632033	BUDDHA PAL LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
13	21-01-2024	0690100000401033	AITA MAYA YOUNGHANG	0	12000	SSA 2ND QTR 2080-81 WARD 5
14	21-01-2024	0690100000598033	BOM PRASAD LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
15	21-01-2024	0690100000623033	BHAGI MAYA ANGDEMBE	0	12000	SSA 2ND QTR 2080-81 WARD 5
16	21-01-2024	0690100000553033	LILA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
17	21-01-2024	0690100000543033	DHAN BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
18	21-01-2024	0690100000581033	DHAN BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
19	21-01-2024	0690100000603033	KRISHNA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
20	21-01-2024	0690100000605033	LAL BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
21	21-01-2024	0690100000512033	HARKA MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 5
22	21-01-2024	0690100000620033	BUDHA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
23	21-01-2024	0690100000624033	CHANDRA KUMAR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
24	21-01-2024	0690100000626033	KESH MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
25	21-01-2024	0690100000572033	HARKA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
26	21-01-2024	0690100000532033	JIT MAYA ANG DAMBE	0	12000	SSA 2ND QTR 2080-81 WARD 5
27	21-01-2024	0690100000516033	BHABITA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
28	21-01-2024	0690100000534033	BUDDHI MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
29	21-01-2024	0690100000511033	DIL MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
30	21-01-2024	0690100000522033	LAL MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
31	21-01-2024	0690100000589033	HASTA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
32	21-01-2024	0690100000587033	BHUWAN BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
33	21-01-2024	0690100000520033	KAJHANG LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
34	21-01-2024	0690100000555033	HANSA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
35	21-01-2024	0690100000550033	DAK MAN LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
36	21-01-2024	0690100000551033	KHIN BAHADUR BISHWAKARMA	0	12000	SSA 2ND QTR 2080-81 WARD 5
37	21-01-2024	0690100000588033	JAHAN BIR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
38	21-01-2024	0690100000545033	PHUL MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
39	21-01-2024	0690100000574033	BHAKTI DOLMA	0	12000	SSA 2ND QTR 2080-81 WARD 5
40	21-01-2024	0690100000609033	BHIM BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
41	21-01-2024	0690100000614033	DILLI CHAMLING RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
42	21-01-2024	0690100000528033	BIK MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 5
43	21-01-2024	0690100000564033	AITA RANI LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 5
44	21-01-2024	0690100000549033	BUDDHA RANI LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 5
45	21-01-2024	0690100000517033	GORI MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
46	21-01-2024	0690100000541033	KARNA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
47	21-01-2024	0690100000606033	BHAKTA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
48	21-01-2024	0690100000571033	DADHI MAYA SHERMA	0	12000	SSA 2ND QTR 2080-81 WARD 5
49	21-01-2024	0690100000521033	GAU MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
50	21-01-2024	0690100000561033	JHAURI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
51	21-01-2024	0690100000645033	HARKA DHOJ LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
52	21-01-2024	0690100000649033	BRIKHA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
53	21-01-2024	0690100000686033	KRISHNA MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 5
54	21-01-2024	0690100000648033	KALU MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
55	21-01-2024	0690100000651033	HAI MAYA ANGDEMBE	0	12000	SSA 2ND QTR 2080-81 WARD 5
56	21-01-2024	0690100000658033	JAL BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
57	21-01-2024	0690100000690033	LOK MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
58	21-01-2024	0690100000670033	LACHHI MAYA MAGAR	0	12000	SSA 2ND QTR 2080-81 WARD 5
59	21-01-2024	0690100000673033	CHANDRA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
60	21-01-2024	0690100000639033	KUBIR PRASAD LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5

Handwritten signature and initials.



S.No	Tran Date	A/C Number	Account Name	Debit Amo	Credit Amo	Description 1
61	21-01-2024	0690100000682033	BUDHA MATI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
62	21-01-2024	0690100000665033	BUDHHIMAN ANGDEMBE	0	12000	SSA 2ND QTR 2080-81 WARD 5
63	21-01-2024	0690100000667033	AMRIT MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
64	21-01-2024	0690100000647033	KUMARI FAGU	0	12000	SSA 2ND QTR 2080-81 WARD 5
65	21-01-2024	0690100000637033	JIT MAN SINGH LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
66	21-01-2024	0690100000660033	CHELMAYA KERUNG	0	12000	SSA 2ND QTR 2080-81 WARD 5
67	21-01-2024	0690100000675033	BALI MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
68	21-01-2024	0690100000677033	DHAN LAXI LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 5
69	21-01-2024	0690100000681033	GAUMATI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
70	21-01-2024	0690100000650033	DIK MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
71	21-01-2024	0690100000688033	DIL MAYA CHEMJONG	0	12000	SSA 2ND QTR 2080-81 WARD 5
72	21-01-2024	0690100000657033	AAITA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
73	21-01-2024	0690100000930033	JASH MAYA ANGDEMBE	0	12000	SSA 2ND QTR 2080-81 WARD 5
74	21-01-2024	0690100000921033	GORI MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
75	21-01-2024	0690100000903033	BUDDHI RAJ LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
76	21-01-2024	0690100000634033	DAMBAR KUMARI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
77	21-01-2024	0690100000640033	BHIM LAL LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
78	21-01-2024	0690100000910033	CHANDRA MAYA SHERMA	0	12000	SSA 2ND QTR 2080-81 WARD 5
79	21-01-2024	0690100000929033	AASH BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
80	21-01-2024	0690100000662033	ASA HANGMA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
81	21-01-2024	0690100000692033	LANK BAHADUR BISHWAKARMA	0	12000	SSA 2ND QTR 2080-81 WARD 5
82	21-01-2024	0690100000955033	AGANI HANGMA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 5
83	21-01-2024	0690100000963033	DHAN MAYA NEMBAANG	0	12000	SSA 2ND QTR 2080-81 WARD 5
84	21-01-2024	0690100000977033	AAS MATI SHERMA	0	12000	SSA 2ND QTR 2080-81 WARD 5
85	21-01-2024	0690100000962033	ASH BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
86	21-01-2024	0690100001002033	DURGA BAHADUR THEBE	0	12000	SSA 2ND QTR 2080-81 WARD 5
87	21-01-2024	0690100001000033	BISHNU MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
88	21-01-2024	0690100001003033	BHABENDRA KUMAR THEBE	0	12000	SSA 2ND QTR 2080-81 WARD 5
89	21-01-2024	0690100001004033	GO MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
90	21-01-2024	0690100001017033	LILA MATI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
91	21-01-2024	0690100000378029	DHAN MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 5
92	21-01-2024	0690100001089033	BAJHA HANG LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
93	21-01-2024	0690100001091033	HASTA MAYA LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 5
94	21-01-2024	0690100001092033	DHAN KUMARI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
95	21-01-2024	0690100001083033	GAURI MAYA SELING	0	12000	SSA 2ND QTR 2080-81 WARD 5
96	21-01-2024	06901290210102	ACCOUNT PAYABLE-SOCIAL SECUR	3495742	0	SSA 2ND QTR 2080-81 WARD 5
97	21-01-2024	0690100001142033	CHANDRA BAHADUR LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 5
98	21-01-2024	0690100001082033	DHAN BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
99	21-01-2024	0690100001177033	DAL BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
100	21-01-2024	0690100001180033	HARKA BAHADAUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
101	21-01-2024	0690100001179033	LAL MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
102	21-01-2024	0690100001181033	AASH MAYA LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 5
103	21-01-2024	0690100001213033	DHANA MAYA ANGDEMBE	0	12000	SSA 2ND QTR 2080-81 WARD 5
104	21-01-2024	0690100001236033	DAMBAR BAHADUR THEBE	0	12000	SSA 2ND QTR 2080-81 WARD 5
105	21-01-2024	0690100001312033	CHANDRA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
106	21-01-2024	0690100001340033	BUDDHIMAN THEBE	0	12000	SSA 2ND QTR 2080-81 WARD 5
107	21-01-2024	0690100001341033	GANGA MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
108	21-01-2024	0690100001339033	LAIN BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
109	21-01-2024	0690100001303033	HEM KARNA NEMBAANG	0	12000	SSA 2ND QTR 2080-81 WARD 5
110	21-01-2024	0690100001338033	ASHMAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
111	21-01-2024	0690100001374033	DHANMAYA MAGAR	0	12000	SSA 2ND QTR 2080-81 WARD 5
112	21-01-2024	0690100001376033	KHADGA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
113	21-01-2024	0690100001375033	JAGAT BAHADUR LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 5
114	21-01-2024	0690100001371033	BUDDARANI ANGDEMBE	0	12000	SSA 2ND QTR 2080-81 WARD 5
115	21-01-2024	0690100001387033	BUDDI MAYA RAI	0	10660	SSA 2ND QTR 2080-81 WARD 5
116	21-01-2024	0690100001395033	JITMAL LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
117	21-01-2024	0690100001394033	DILLI BIKRAM LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
118	21-01-2024	0690100001415033	CHAKRA BAHADUR LINGDEN	0	12000	SSA 2ND QTR 2080-81 WARD 5
119	21-01-2024	0690100001451033	DALBIKRAM THEBE	0	12000	SSA 2ND QTR 2080-81 WARD 5
120	21-01-2024	0690100001477033	HARKASING LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
121	21-01-2024	0690100001475033	GOL BAHADUR PHIYAK	0	12000	SSA 2ND QTR 2080-81 WARD 5

8 3



S.No	Tran Date	A/C Number	Account Name	Debit Amo	Credit Amo	Description 1
122	21-01-2024	0690100001468033	DAL BAHADUR MAGAR	0	12000	SSA 2ND QTR 2080-81 WARD 5
123	21-01-2024	0690100001496033	LALMAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
124	21-01-2024	0690100001521033	JASH MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 5
125	21-01-2024	0690100001527033	ANANDA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
126	21-01-2024	0690100001539033	BOUDDHA MAN KERUNG	0	12000	SSA 2ND QTR 2080-81 WARD 5
127	21-01-2024	0690100001868033	KHADGA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
128	21-01-2024	0690100001949033	KHRIM BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
129	21-01-2024	0690100001957033	DACHHI MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
130	21-01-2024	0690100001955033	ASHAR SINGH LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
131	21-01-2024	0690100001956033	DAMBAR SINGH CHEMJUNG	0	12000	SSA 2ND QTR 2080-81 WARD 5
132	21-01-2024	0690100001973033	DHRUBA PRASAD NEMBang	0	4000	SSA 2ND QTR 2080-81 WARD 5
133	21-01-2024	0690100001983033	DIL BAHADUR LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 5
134	21-01-2024	0690100001984033	LACHIHANGMA LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 5
135	21-01-2024	0690100001977033	BIR BAHADUR LIMBU	0	4000	SSA 2ND QTR 2080-81 WARD 5
136	21-01-2024	0690100000565033	INDIKETER BARAILI	0	1596	SSA 2ND QTR 2080-81 WARD 5
137	21-01-2024	0690100000510033	BEG HANGMA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 5
138	21-01-2024	0690100000568033	BAL KUMARI ANGDEMBe	0	7980	SSA 2ND QTR 2080-81 WARD 5
139	21-01-2024	0690100000552033	BHIM MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 5
140	21-01-2024	0690100000563033	GANGA LINGDEN LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 5
141	21-01-2024	0690100000576033	JAMUNI LINGDEN LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 5
142	21-01-2024	0690100000518033	SUK RANI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
143	21-01-2024	0690100000556033	TEK MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
144	21-01-2024	0690100000618033	SUK MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
145	21-01-2024	0690100000597033	SITA KUMARI RAI	0	11970	SSA 2ND QTR 2080-81 WARD 5
146	21-01-2024	0690100000567033	SURAJ RAI	0	11970	SSA 2ND QTR 2080-81 WARD 5
147	21-01-2024	0690100000593033	INDRA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
148	21-01-2024	0690100000569033	KENDRA SINGH BAGI LIMBU	0	11970	SSA 2ND QTR 2080-81 WARD 5
149	21-01-2024	0690100000599033	CHANDRA KUMAR RAI	0	11970	SSA 2ND QTR 2080-81 WARD 5
150	21-01-2024	0690100000594033	SHALI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
151	21-01-2024	0690100000633033	RUP BAHADUR MAKHIM	0	12000	SSA 2ND QTR 2080-81 WARD 5
152	21-01-2024	0690100000596033	MANISHA CHEMJONG LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 5
153	21-01-2024	0690100000610033	MOHAN SINGH RAI	0	6384	SSA 2ND QTR 2080-81 WARD 5
154	21-01-2024	0690100000538033	LAGAN BAHADUR LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 5
155	21-01-2024	0690100000542033	MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 5
156	21-01-2024	0690100000621033	MAN BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
157	21-01-2024	0690100000622033	MANGAL SINGH LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
158	21-01-2024	0470100000578033	PREM KUMARI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
159	21-01-2024	0690100000619033	PHIP RANI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
160	21-01-2024	0690100000519033	BUDHAMATI LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 5
161	21-01-2024	0690100000537033	KAIE MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 5
162	21-01-2024	0690100000625033	MAN BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
163	21-01-2024	0690100000584033	RAN BAHADUR LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 5
164	21-01-2024	0690100000601033	SANTA BAHADUR RAI	0	6384	SSA 2ND QTR 2080-81 WARD 5
165	21-01-2024	0690100000617033	SHILA DEVI CHABEGU	0	7980	SSA 2ND QTR 2080-81 WARD 5
166	21-01-2024	0690100000566033	PADAM MAYA ANGDAmbE	0	12000	SSA 2ND QTR 2080-81 WARD 5
167	21-01-2024	0690100000544033	SUSHILA KUMARI SHERMA	0	12000	SSA 2ND QTR 2080-81 WARD 5
168	21-01-2024	0690100000557033	PRITHIVI NARAYAN LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
169	21-01-2024	0690100000591033	PANCHA RANI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
170	21-01-2024	0690100000540033	MAN SHORI ALE	0	7980	SSA 2ND QTR 2080-81 WARD 5
171	21-01-2024	0690100000558033	AASH RANI LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 5
172	21-01-2024	0690100000514033	RAM KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 5
173	21-01-2024	0690100000578033	PURNA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
174	21-01-2024	0690100000586033	TANKA MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 5
175	21-01-2024	0690100000590033	NUMAHANG LINGDEN LIMBU	0	11970	SSA 2ND QTR 2080-81 WARD 5
176	21-01-2024	0690100000513033	PREM SINGH THEGIM	0	12000	SSA 2ND QTR 2080-81 WARD 5
177	21-01-2024	0690100000533033	DILLI MAYA BISHWAKARMA	0	7980	SSA 2ND QTR 2080-81 WARD 5
178	21-01-2024	0690100000504033	SANTA KUMARI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
179	21-01-2024	0690100000547033	TOK RANI ANGDEMBe	0	12000	SSA 2ND QTR 2080-81 WARD 5
180	21-01-2024	0690100000529033	SINGHA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
181	21-01-2024	0690100000527033	MAJA HANGMA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
182	21-01-2024	0690100000608033	TIKA MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 5

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S.No	Tran Date	A/C Number	Account Name	Debit Amo	Credit Amo	Description 1
183	21-01-2024	0690100000595033	SIBOGI RAI	0	6384	SSA 2ND QTR 2080-81 WARD 5
184	21-01-2024	0690100000535033	SOM MATI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
185	21-01-2024	0690100000580033	JUNU SAUDEN LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 5
186	21-01-2024	0690100000582033	BUDHE RAI	0	6384	SSA 2ND QTR 2080-81 WARD 5
187	21-01-2024	0690100000607033	SUK MAYA LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 5
188	21-01-2024	0690100000579033	SHREE BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
189	21-01-2024	0690100000613033	TULA HARKA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
190	21-01-2024	0690100000525033	FALAM SINGH RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
191	21-01-2024	0690100000531033	KANCHHORE LIMBU	0	11970	SSA 2ND QTR 2080-81 WARD 5
192	21-01-2024	0690100000583033	FULL MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 5
193	21-01-2024	0690100000629033	SING BAHADUR ANGDENBE	0	12000	SSA 2ND QTR 2080-81 WARD 5
194	21-01-2024	0690100000630033	SING MAYA ANGDENBE	0	12000	SSA 2ND QTR 2080-81 WARD 5
195	21-01-2024	0690100000560033	SHUVA RANI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
196	21-01-2024	0690100000611033	SAHA DEV LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 5
197	21-01-2024	0690100000615033	YUNCHHONG SHERMA	0	11970	SSA 2ND QTR 2080-81 WARD 5
198	21-01-2024	0690100000577033	MAN MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 5
199	21-01-2024	0690100000524033	TATHA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
200	21-01-2024	0690100000526033	YUBA RANI PHAGO	0	12000	SSA 2ND QTR 2080-81 WARD 5
201	21-01-2024	0690100000530033	MAN MAYA SAMBA	0	12000	SSA 2ND QTR 2080-81 WARD 5
202	21-01-2024	0690100000539033	GOBINDA MAGAR	0	11970	SSA 2ND QTR 2080-81 WARD 5
203	21-01-2024	0690100000554033	PARTA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
204	21-01-2024	0690100000592033	SHREE PRASAD LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
205	21-01-2024	0690100000646033	JAG BAHADUR SHERMA	0	12000	SSA 2ND QTR 2080-81 WARD 5
206	21-01-2024	0690100000652033	SUK MAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 5
207	21-01-2024	0690100000656033	MAN KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 5
208	21-01-2024	0690100000666033	NAR MAYA PHIYAK	0	12000	SSA 2ND QTR 2080-81 WARD 5
209	21-01-2024	0690100000644033	PHIP RANI LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 5
210	21-01-2024	0690100000653033	RAM KUMAR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
211	21-01-2024	0690100000671033	ASARI MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
212	21-01-2024	0690100000684033	LEKURI NEMBAANG	0	7980	SSA 2ND QTR 2080-81 WARD 5
213	21-01-2024	0690100000679033	ICHCHING YONGHANG LIMBU	0	11970	SSA 2ND QTR 2080-81 WARD 5
214	21-01-2024	0690100000668033	BHAGI MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 5
215	21-01-2024	0690100000683033	PADAM BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
216	21-01-2024	0690100000643033	PANCHA LACHHI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
217	21-01-2024	0690100000680033	NAR HANGMA LAWATI	0	7980	SSA 2ND QTR 2080-81 WARD 5
218	21-01-2024	0690100000659033	LAXI MAYA KURUMBANG	0	7980	SSA 2ND QTR 2080-81 WARD 5
219	21-01-2024	0690100000676033	MAN KUMARI LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 5
220	21-01-2024	0690100000678033	SANCHA MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 5
221	21-01-2024	0690100000641033	SHREE JYOTI KERUNG	0	12000	SSA 2ND QTR 2080-81 WARD 5
222	21-01-2024	0690100000693033	MOTI BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
223	21-01-2024	0690100000638033	JAHA MAN ANGDENBE	0	12000	SSA 2ND QTR 2080-81 WARD 5
224	21-01-2024	0690100000664033	PHULMATI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
225	21-01-2024	0690100000685033	MAN MAYA MAGAR	0	12000	SSA 2ND QTR 2080-81 WARD 5
226	21-01-2024	0690100000655033	KHAGENDRA LIMBU	0	11970	SSA 2ND QTR 2080-81 WARD 5
227	21-01-2024	0690100000672033	PEMUHANGMA LIMBU	0	11970	SSA 2ND QTR 2080-81 WARD 5
228	21-01-2024	0690100000912033	DIL KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 5
229	21-01-2024	0690100000663033	SANCHARANI LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 5
230	21-01-2024	0690100000925033	FULMAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
231	21-01-2024	0690100000914033	GAUHANG MADEN	0	7980	SSA 2ND QTR 2080-81 WARD 5
232	21-01-2024	0690100000927033	JAMUNA YONGHANG LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 5
233	21-01-2024	0690100000900033	MATI LAL LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
234	21-01-2024	0690100000901033	YOUKE HANG ANCHANGBO LIMB	0	6384	SSA 2ND QTR 2080-81 WARD 5
235	21-01-2024	0690100000636033	SANCHARANI PHAGO	0	12000	SSA 2ND QTR 2080-81 WARD 5
236	21-01-2024	0690100000902033	SANCHA HANG LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
237	21-01-2024	0690100000642033	LILA KUMARI LAWATI	0	7980	SSA 2ND QTR 2080-81 WARD 5
238	21-01-2024	0690100000669033	SUNDAR LAWATI	0	6384	SSA 2ND QTR 2080-81 WARD 5
239	21-01-2024	0690100000691033	SUK MAYA YAKHA	0	7980	SSA 2ND QTR 2080-81 WARD 5
240	21-01-2024	0690100000674033	SUKH RANI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
241	21-01-2024	0690100000913033	PUNYA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
242	21-01-2024	0690100000906033	MAKAR SINGH PHIYAK	0	12000	SSA 2ND QTR 2080-81 WARD 5
243	21-01-2024	0690100000965033	MAN KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5

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S.No	Tran Date	A/C Number	Account Name	Debit Amo	Credit Amo	Description 1
244	21-01-2024	0690100000984033	KUMARI IDINGO	0	7980	SSA 2ND QTR 2080-81 WARD 5
245	21-01-2024	0690100001001033	SEMU RATNA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
246	21-01-2024	0690100001009033	SISTWATA CHEMJONG LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 5
247	21-01-2024	0690100001005033	DEU PRASAD LIMBU	0	11970	SSA 2ND QTR 2080-81 WARD 5
248	21-01-2024	0690100001011033	SUKAMATI RAI	0	11970	SSA 2ND QTR 2080-81 WARD 5
249	21-01-2024	0690100000177029	RAN MAYA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
250	21-01-2024	0690100000287029	LACHMI RAI	0	6384	SSA 2ND QTR 2080-81 WARD 5
251	21-01-2024	0690100001034033	CHANDRA KUMARI LAWATI LIMB	0	7980	SSA 2ND QTR 2080-81 WARD 5
252	21-01-2024	0690100000296029	YOGEN BARAILI	0	1596	SSA 2ND QTR 2080-81 WARD 5
253	21-01-2024	0690100001046033	ITUSHA LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 5
254	21-01-2024	0690100000356029	AMRITA BISWAKARMA	0	7980	SSA 2ND QTR 2080-81 WARD 5
255	21-01-2024	0690100000353029	RIJAN RAI	0	11970	SSA 2ND QTR 2080-81 WARD 5
256	21-01-2024	0690100000344029	LALITA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 5
257	21-01-2024	0690100000363029	UTTAR HANGMA MAKHIM	0	12000	SSA 2ND QTR 2080-81 WARD 5
258	21-01-2024	0690100000364029	SINGHA BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
259	21-01-2024	0690100000368029	SAMA MAYA YAKHA	0	7980	SSA 2ND QTR 2080-81 WARD 5
260	21-01-2024	0690100000366029	MANI BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
261	21-01-2024	0690100000346029	PABITRA LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
262	21-01-2024	0690100001058033	TUL MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
263	21-01-2024	0690100001081033	MAN MAYA PUWAR MAGAR	0	7980	SSA 2ND QTR 2080-81 WARD 5
264	21-01-2024	0690100001090033	RAM BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
265	21-01-2024	0690100001080033	SUKHA RANI LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
266	21-01-2024	0690100001076033	DIL MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 5
267	21-01-2024	0690100001133033	GAURI MAYA TUMBAPO	0	7980	SSA 2ND QTR 2080-81 WARD 5
268	21-01-2024	0690100001093033	PHIPRANI LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 5
269	21-01-2024	0690100001124033	TANKA MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 5
270	21-01-2024	0690100001146033	TIKA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
271	21-01-2024	0690100001143033	BISHNU MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 5
272	21-01-2024	0690100001173033	PADAM BAHADUR THEGIM	0	12000	SSA 2ND QTR 2080-81 WARD 5
273	21-01-2024	0690100001172033	BUDDHA RAJ LIMBU	0	11970	SSA 2ND QTR 2080-81 WARD 5
274	21-01-2024	0690100001184033	PHIPHANGMA LIMBUNI	0	7980	SSA 2ND QTR 2080-81 WARD 5
275	21-01-2024	0690100001176033	NAR MAYA BUDATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 5
276	21-01-2024	0690100001178033	GANGA RAM BISWAKARMA	0	7980	SSA 2ND QTR 2080-81 WARD 5
277	21-01-2024	0690100001201033	MAN MAYA KANDANGWA	0	7980	SSA 2ND QTR 2080-81 WARD 5
278	21-01-2024	0690100001211033	BRISHDHOJ LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 5
279	21-01-2024	0690100001220033	KERENDRA BAHADUR LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 5
280	21-01-2024	0690100001241033	MARICHI LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 5
281	21-01-2024	0690100001251033	SENIHANG LIMBU PALUNGWA	0	6384	SSA 2ND QTR 2080-81 WARD 5
282	21-01-2024	0690100001305033	RATNA KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 5
283	21-01-2024	0690100001306033	UNI CHEMJONG	0	12000	SSA 2ND QTR 2080-81 WARD 5
284	21-01-2024	0690100001308033	MAITARAJ LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
285	21-01-2024	0690100001337033	PRAWADIL RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
286	21-01-2024	0690100001373033	SUKHALAL NEMBANG	0	12000	SSA 2ND QTR 2080-81 WARD 5
287	21-01-2024	0690100001304033	SURENDRA KUMAR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
288	21-01-2024	0690100001307033	SUKMATI LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 5
289	21-01-2024	0690100001372033	SANCHA MAYA LIMBU RAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
290	21-01-2024	0690100001401033	MIMJI RAI	0	6384	SSA 2ND QTR 2080-81 WARD 5
291	21-01-2024	0690100001396033	TEK BAHADUR MAGAR	0	12000	SSA 2ND QTR 2080-81 WARD 5
292	21-01-2024	0690100001403033	CHHATRA MAYA TAPMADEN	0	7980	SSA 2ND QTR 2080-81 WARD 5
293	21-01-2024	0690100001385033	THAKUR SING ANGDEMBE	0	12000	SSA 2ND QTR 2080-81 WARD 5
294	21-01-2024	0690100001433033	BHUPAL SINGH RAI	0	6384	SSA 2ND QTR 2080-81 WARD 5
295	21-01-2024	0690100001431033	KAMALA LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 5
296	21-01-2024	0690100001432033	BHIM KUMARI SHERMA	0	11970	SSA 2ND QTR 2080-81 WARD 5
297	21-01-2024	0690100001434033	BAM BIKRAM RAI	0	6384	SSA 2ND QTR 2080-81 WARD 5
298	21-01-2024	0690100001454033	DHANMATI NEMBANG	0	6384	SSA 2ND QTR 2080-81 WARD 5
299	21-01-2024	0690100001452033	SANTA KUMARI RAI	0	6384	SSA 2ND QTR 2080-81 WARD 5
300	21-01-2024	0690100001456033	HANGTHIM HANG ANGDEMBE	0	6384	SSA 2ND QTR 2080-81 WARD 5
301	21-01-2024	0690100001439033	DIL KUMAR RAI	0	11970	SSA 2ND QTR 2080-81 WARD 5
302	21-01-2024	0690100001441033	PHUL MAYA LIMBU	0	11970	SSA 2ND QTR 2080-81 WARD 5
303	21-01-2024	0690100001448033	KESHIRANI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 5
304	21-01-2024	0690100001450033	PADMA DEVI KANDANGWA	0	7980	SSA 2ND QTR 2080-81 WARD 5

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S.No	Tran Date	A/C Number	Account Name	Debit Amo	Credit Am	Description 1
305	21-01-2024	0690100001435033	BIRSI MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 5
306	21-01-2024	0690100001436033	KRISHTINA SIGU	0	11970	SSA 2ND QTR 2080-81 WARD 5
307	21-01-2024	0690100001449033	RANGALAL SERMA	0	12000	SSA 2ND QTR 2080-81 WARD 5
308	21-01-2024	0690100001447033	PREM BAHADUR LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 5
309	21-01-2024	0690100001437033	MAN KUMAR RAI	0	6384	SSA 2ND QTR 2080-81 WARD 5
310	21-01-2024	0690100001466033	SABINA WAJI LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 5
311	21-01-2024	0690100001473033	MAYA ANGDEMBE	0	6384	SSA 2ND QTR 2080-81 WARD 5
312	21-01-2024	0690100001469033	SIMRAN LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 5
313	21-01-2024	0690100001467033	NIRMALA RAI	0	6384	SSA 2ND QTR 2080-81 WARD 5
314	21-01-2024	0690100001482033	BIMALA LIMBU SAUDEN	0	6384	SSA 2ND QTR 2080-81 WARD 5
315	21-01-2024	0690100001480033	RAM BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
316	21-01-2024	0690100001479033	RAMDAL THEBE	0	12000	SSA 2ND QTR 2080-81 WARD 5
317	21-01-2024	0690100001492033	SANTUMA RAI	0	6384	SSA 2ND QTR 2080-81 WARD 5
318	21-01-2024	0690100001491033	DASHRATH YONGHANG LIMBU	0	6384	SSA 2ND QTR 2080-81 WARD 5
319	21-01-2024	0690100001515033	SALMAYA LIMBUNI	0	12000	SSA 2ND QTR 2080-81 WARD 5
320	21-01-2024	0690100001519033	RAM SEWAK SAH HALUWAI	0	12000	SSA 2ND QTR 2080-81 WARD 5
321	21-01-2024	0690100001520033	DEVI MAYA BAJILIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 5
322	21-01-2024	0690100001500033	MAN MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 5
323	21-01-2024	0690100001531033	SANTABAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
324	21-01-2024	0690100001528033	PURNA BAHADUR DARJI	0	7980	SSA 2ND QTR 2080-81 WARD 5
325	21-01-2024	0690100001849033	TIL BAHADUR LIMBU	0	12000	SSA 2ND QTR 2080-81 WARD 5
326	21-01-2024	0690100001865033	SANCHA MAYA LAWATI	0	12000	SSA 2ND QTR 2080-81 WARD 5
327	21-01-2024	0690100001953033	BHIM MAYA LIMBU	0	7980	SSA 2ND QTR 2080-81 WARD 5
328	21-01-2024	0690100001958033	YAM BAHAUDR PHAGO	0	12000	SSA 2ND QTR 2080-81 WARD 5
329	21-01-2024	0690100001976033	SANCHHAMATI NEMBANG	0	4000	SSA 2ND QTR 2080-81 WARD 5
330	02-04-2024	06901290210102	ACCOUNT PAYABLE-SOCIAL SECURITY	5320	0	SSA 2ND QTR 2080-81 WARD 5
331	08-02-2024	06901290210102	ACCOUNT PAYABLE-SOCIAL SECURITY	8000	0	SSA 2ND QTR 2080-81 WARD 5
332	09-04-2024	06901290210102	ACCOUNT PAYABLE-SOCIAL SECURITY	8000	0	SSA 2ND QTR 2080-81 WARD 5
333	09-04-2024	0690100002020033	AATMANANDA LINGDEN	0	8000	SSA 2ND QTR 2080-81 WARD 5
334	02-04-2024	0690100001989033	DIL KUMARI RAI	0	5320	SSA 2ND QTR 2080-81 WARD 5
335	08-02-2024	0690100001986033	SANCHA MATI ANGDEMBE	0	8000	SSA 2ND QTR 2080-81 WARD 5
		<b>Total</b>		<b>3517062</b>	<b>3517062</b>	

*Aditya*

*Bhishay*



SSA Payment ward no 6 2 nd Qtr 2080/81							
S.No	Sol Id	Tran Date	A/C Number	Account Name	Debit Amo	Credit Amou	Description 1
1	069	24-01-2024	0690100000721033	AAITA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
2	069	24-01-2024	0690100000727033	BEBISHA BISHWAKARMA KALIKOTE	0	1596	SSA 2ND QTR 2080-81 WARD 6
3	069	24-01-2024	0690100000745033	RUP DAL RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
4	069	24-01-2024	0690100000744033	SUSHIL RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
5	069	24-01-2024	0690100000715033	KRISHNA KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
6	069	24-01-2024	0690100000713033	SUSHREE DILLI KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
7	069	24-01-2024	0690100000725033	MAN MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
8	069	24-01-2024	0690100000735033	JOG KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
9	069	24-01-2024	0690100000730033	ASAR MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
10	069	24-01-2024	0690100000739033	DESH MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
11	069	24-01-2024	0690100000776033	YAM BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
12	069	24-01-2024	0690100000746033	YAM BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
13	069	24-01-2024	0690100000717033	TIRTHA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
14	069	24-01-2024	0690100000778033	BABITA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
15	069	24-01-2024	0690100000771033	RAM PRASAD RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
16	069	24-01-2024	0690100000772033	MAN BIR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
17	069	24-01-2024	0690100000756033	RID BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
18	069	24-01-2024	0690100000724033	RUNCHI MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
19	069	24-01-2024	0690100000770033	DHAN KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
20	069	24-01-2024	0690100000747033	KRISHNA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
21	069	24-01-2024	0690100000714033	LAL PRASAD RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
22	069	24-01-2024	0690100000712033	GANGA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
23	069	24-01-2024	0690100000701033	KAMAN SINGH RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
24	069	24-01-2024	0690100000738033	PHULKUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
25	069	24-01-2024	0690100000695033	RIMITA RAI	0	11970	SSA 2ND QTR 2080-81 WARD 6
26	069	24-01-2024	0690100000697033	BAL BAHADUR RAI	0	6384	SSA 2ND QTR 2080-81 WARD 6
27	069	24-01-2024	0690100000743033	RAMILA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
28	069	24-01-2024	0690100000729033	PHUL MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
29	069	24-01-2024	0690100000731033	SHANTA KALA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
30	017	24-01-2024	0170100000001033	MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
31	069	24-01-2024	0690100000723033	KRISHNA KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
32	069	24-01-2024	0690100000741033	SUKHA RANI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
33	069	24-01-2024	0690100000722033	SIDDHI BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
34	069	24-01-2024	0690100000733033	DHAN KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
35	069	24-01-2024	0690100000749033	DHAN MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
36	069	24-01-2024	0690100000728033	PHUL KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
37	069	24-01-2024	0690100000703033	BETAL SINGH RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
38	069	24-01-2024	0690100000704033	BAL BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
39	069	24-01-2024	0690100000750033	CHAHAK MAN RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
40	069	24-01-2024	0690100000699033	BUDHI MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
41	069	24-01-2024	0690100000707033	BOLI MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
42	069	24-01-2024	0690100000759033	BIR BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
43	069	24-01-2024	0690100000700033	ICHCHHAMAN RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
44	069	24-01-2024	0690100000706033	HARKA LAL RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
45	069	24-01-2024	0690100000795033	HARKA RANI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
46	069	24-01-2024	0690100000737033	PREM BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
47	069	24-01-2024	0690100000742033	MANI MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
48	069	24-01-2024	0690100000794033	NAI RANI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
49	069	24-01-2024	0690100000787033	RAJ BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
50	069	24-01-2024	0690100000788033	PREM KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
51	069	24-01-2024	0690100000792033	BHAKTA KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
52	069	24-01-2024	0690100000765033	HASTA KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
53	069	24-01-2024	0690100000773033	RAMDIL MAI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
54	069	24-01-2024	0690100000766033	ISHOR MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
55	069	24-01-2024	0690100000753033	BAHADUR MAN RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
56	069	24-01-2024	0690100000754033	ASHA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
57	069	24-01-2024	0690100000767033	INDRA KUMAR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
58	069	24-01-2024	0690100000834033	CHANDRA KALA RAI	0	11970	SSA 2ND QTR 2080-81 WARD 6
59	069	24-01-2024	0690100000884033	MINRUPAL RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
60	069	24-01-2024	0690100000832033	MAITA DHOJ RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
61	069	24-01-2024	0690100000768033	BIR BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
62	069	24-01-2024	0690100000784033	RAJ KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
63	069	24-01-2024	0690100000761033	JIT BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
64	069	24-01-2024	0690100000852033	PURNA KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6

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65	069	24-01-2024	0690100000864033	JASH BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
66	069	24-01-2024	0690100000829033	CHITTA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
67	069	24-01-2024	0690100000821033	DILL MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
68	069	24-01-2024	0690100000862033	DHAN BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
69	069	24-01-2024	0690100000863033	PANCHA MATI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
70	069	24-01-2024	0690100000867033	BISHNU KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
71	069	24-01-2024	0690100000813033	RAM KRISHNA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
72	069	24-01-2024	0690100000793033	SAITARANI RAI	0	4138	SSA 2ND QTR 2080-81 WARD 6
73	069	24-01-2024	0690100000782033	PHULSHORI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
74	069	24-01-2024	0690100000785033	MAHA PRASAD RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
75	069	24-01-2024	0690100000757033	PURNA MAYA RAINI	0	12000	SSA 2ND QTR 2080-81 WARD 6
76	069	24-01-2024	0690100000779033	RAM MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
77	069	24-01-2024	0690100000783033	SER BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
78	069	24-01-2024	0690100000822033	LAXMI KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
79	069	24-01-2024	0690100000775033	MENUKA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
80	069	24-01-2024	0690100000812033	BAL RAM RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
81	069	24-01-2024	0690100000831033	BHAKTA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
82	069	24-01-2024	0690100000755033	MAN KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
83	069	24-01-2024	0690100000797033	AMRIT MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
84	069	24-01-2024	0690100000844033	DHAN BAHADUR KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 6
85	069	24-01-2024	0690100000881033	DIL BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
86	069	24-01-2024	0690100000897033	TEK BAHADUR KHADKA	0	12000	SSA 2ND QTR 2080-81 WARD 6
87	069	24-01-2024	0690100000892033	HARI SAMPANG RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
88	069	24-01-2024	0690100000798033	MAN MAYA KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 6
89	069	24-01-2024	0690100000801033	PHUL DEVI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
90	069	24-01-2024	0690100000880033	SOM RANI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
91	069	24-01-2024	0690100000810033	BAL BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
92	069	24-01-2024	0690100000817033	DIL MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
93	069	24-01-2024	0690100000937033	CHANDRA KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
94	069	24-01-2024	0690100000835033	MAN MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
95	069	24-01-2024	0690100000839033	PANCHA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
96	069	24-01-2024	0690100000769033	BISHNU MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
97	069	24-01-2024	0690100000857033	FUL KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
98	069	24-01-2024	0690100000815033	BINDRA KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
99	069	24-01-2024	0690100000853033	PANCHU RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
100	069	24-01-2024	0690100000876033	RUPASARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
101	069	24-01-2024	0690100000854033	JOK MATI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
102	069	24-01-2024	0690100000855033	HAI MATI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
103	069	24-01-2024	0690100000809033	SHREEMAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
104	069	24-01-2024	0690100000814033	BHADRA MAYA KHADKA	0	7980	SSA 2ND QTR 2080-81 WARD 6
105	069	24-01-2024	0690100000868033	NAR BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
106	069	24-01-2024	0690100000849033	SUK MAYA KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 6
107	069	24-01-2024	0690100000848033	DEU MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
108	069	24-01-2024	0690100000851033	PABI MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
109	069	24-01-2024	0690100000861033	NIR KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
110	069	24-01-2024	0690100000804033	NAULA SINGH KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 6
111	069	24-01-2024	0690100000764033	NARMAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
112	069	24-01-2024	0690100000718033	PADAM KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
113	069	24-01-2024	0690100000858033	PANCHA KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
114	069	24-01-2024	0690100000837033	RANA BAHADUR TIMALSINA	0	6384	SSA 2ND QTR 2080-81 WARD 6
115	069	24-01-2024	0690100000945033	ROJAN RAI	0	6384	SSA 2ND QTR 2080-81 WARD 6
116	069	24-01-2024	0690100000827033	HIMAL RAI	0	6384	SSA 2ND QTR 2080-81 WARD 6
117	069	24-01-2024	0690100000885033	RAMESH KUMAR RAI	0	11970	SSA 2ND QTR 2080-81 WARD 6
118	069	24-01-2024	0690100000909033	RATNA KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
119	069	24-01-2024	0690100000836033	NAR MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
120	069	24-01-2024	0690100000889033	TEK BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
121	069	24-01-2024	0690100000874033	BAL KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
122	069	24-01-2024	0690100000891033	TIKA MAYA KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 6
123	069	24-01-2024	0690100000886033	RAJ BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
124	069	24-01-2024	0690100000833033	PHUL KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
125	069	24-01-2024	0690100000823033	SUBITRI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
126	069	24-01-2024	0690100000856033	MOHAN KUMAR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
127	069	24-01-2024	0690100000789033	DEWA KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
128	069	24-01-2024	0690100000791033	SANTI KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
129	069	24-01-2024	0690100000758033	HASTA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
130	069	24-01-2024	0690100000774033	INDRA KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6

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131	069	24-01-2024	069010000866033	AACHHA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
132	069	24-01-2024	069010000850033	MAN SWORI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
133	069	24-01-2024	069010000799033	RAJUKI DEVI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
134	069	24-01-2024	069010000816033	GANGA KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
135	069	24-01-2024	069010000818033	PREM KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
136	069	24-01-2024	069010000719033	CHANDRA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
137	069	24-01-2024	069010000875033	HARKA MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
138	069	24-01-2024	069010000698033	BAKH RAJ RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
139	069	24-01-2024	069010000824033	GOKUL MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
140	069	24-01-2024	069010000841033	GOPAL DHOJ RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
141	069	24-01-2024	069010000830033	PURNA MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
142	069	24-01-2024	069010000825033	NAR MAYA KHADKA	0	12000	SSA 2ND QTR 2080-81 WARD 6
143	069	24-01-2024	069010000803033	TARA DEVI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
144	069	24-01-2024	069010000805033	RATNA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
145	069	24-01-2024	0690100000752033	BIP PRASAD RAI	0	6384	SSA 2ND QTR 2080-81 WARD 6
146	069	24-01-2024	0690100000751033	RAM BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
147	069	24-01-2024	0690100000694033	BAL BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
148	069	24-01-2024	0690100000786033	MAN RUP RAINI	0	12000	SSA 2ND QTR 2080-81 WARD 6
149	069	24-01-2024	0690100000777033	PURNA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
150	069	24-01-2024	0690100000895033	SURYE BAHADUR RAI	0	6384	SSA 2ND QTR 2080-81 WARD 6
151	069	24-01-2024	0690100000760033	LAL BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
152	069	24-01-2024	0690100000702033	AAM RANI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
153	069	24-01-2024	0690100000716033	CHANDRA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
154	069	24-01-2024	0690100000708033	GYAN MATI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
155	069	24-01-2024	0690100000946033	JESIS RAI	0	6384	SSA 2ND QTR 2080-81 WARD 6
156	069	24-01-2024	0690100000894033	LAS BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
157	069	24-01-2024	0690100000840033	BHAKTA KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
158	069	24-01-2024	0690100000873033	MAN BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
159	069	24-01-2024	0690100000888033	PRATIVA RAI	0	6384	SSA 2ND QTR 2080-81 WARD 6
160	069	24-01-2024	0690100000887033	PREM BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
161	069	24-01-2024	0690100000870033	DALLI MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
162	069	24-01-2024	0690100000843033	ICHCHHA KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
163	069	24-01-2024	0690100000878033	DAL BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
164	069	24-01-2024	0690100000896033	PHUL MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
165	069	24-01-2024	0690100000890033	PURNA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
166	069	24-01-2024	0690100000907033	RAN MATI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
167	069	24-01-2024	0690100000838033	MIRA KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
168	069	24-01-2024	0690100000879033	DILLI MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
169	069	24-01-2024	0690100000696033	KAMALA DEVI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
170	069	24-01-2024	0690100000819033	RAM PRASAD RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
171	069	24-01-2024	0690100000845033	MAN KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
172	069	24-01-2024	0690100000711033	SANI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
173	069	24-01-2024	0690100000709033	HARKA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
174	069	24-01-2024	0690100000808033	MANRANI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
175	069	24-01-2024	0690100000811033	HARKA BAHADUR RAI	0	6384	SSA 2ND QTR 2080-81 WARD 6
176	069	24-01-2024	0690100000877033	NAR MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
177	069	24-01-2024	0690100000826033	PRITHI BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
178	069	24-01-2024	0690100000976033	SHYAM KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
179	069	24-01-2024	0690100000957033	RANADATA KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 6
180	069	24-01-2024	0690100000967033	FOM BAHADUR KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 6
181	069	24-01-2024	0690100000988033	BHADRA MAN BISHWAKARMA	0	12000	SSA 2ND QTR 2080-81 WARD 6
182	069	24-01-2024	0690100001010033	SUHANA RAI	0	6384	SSA 2ND QTR 2080-81 WARD 6
183	069	24-01-2024	0690100000114029	MANI JIT RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
184	069	24-01-2024	0690100000290029	RAMESH KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
185	069	24-01-2024	0690100000291029	CHANDRA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
186	069	24-01-2024	0690100001047033	RAM KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
187	069	24-01-2024	0690100000371029	RAM KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
188	069	24-01-2024	0690100001055033	KHADGA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
189	069	24-01-2024	0690100001056033	ANJAN RAI	0	6384	SSA 2ND QTR 2080-81 WARD 6
190	069	24-01-2024	0690100001061033	SADIKSHA KALIKOTE BISHWAKARMA	0	1596	SSA 2ND QTR 2080-81 WARD 6
191	069	24-01-2024	0690100001070033	PREM BAHADUR RAI	0	6384	SSA 2ND QTR 2080-81 WARD 6
192	069	24-01-2024	0690100001071033	PABITRA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
193	069	24-01-2024	0690100001096033	BHADRAMAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
194	069	24-01-2024	0690100001095033	KABITA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
195	069	24-01-2024	0690100001101033	MANRUPA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
196	069	24-01-2024	0690100001102033	PHUL KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6

8 2



197	069	24-01-2024	0690100001109033	KRISHNA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
198	069	24-01-2024	06901290210102	ACCOUNT PAYABLE-SOCIAL SECURIT	2840620	0	SSA 2ND QTR 2080-81 WARD 6
199	069	24-01-2024	0690100001147033	ANANDA KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
200	069	24-01-2024	0690100001152033	DIL BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
201	069	24-01-2024	0690100001193033	KARNA BAHADUR KHADKA	0	12000	SSA 2ND QTR 2080-81 WARD 6
202	069	24-01-2024	0690100001191033	PURNA KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
203	069	24-01-2024	0690100001192033	ICHCHHA BAHADUR BUDHATHOKI	0	12000	SSA 2ND QTR 2080-81 WARD 6
204	069	24-01-2024	069010000440029	DIL KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
205	069	24-01-2024	0690100001255033	BHAKTA KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
206	069	24-01-2024	0690100001263033	PRAKRITI RAI	0	11970	SSA 2ND QTR 2080-81 WARD 6
207	069	24-01-2024	0690100001265033	BISHNU KUMAR RAI	0	6384	SSA 2ND QTR 2080-81 WARD 6
208	069	24-01-2024	0690100001264033	SAKONG HANG RAI	0	6384	SSA 2ND QTR 2080-81 WARD 6
209	069	24-01-2024	0690100001267033	ANITA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
210	069	24-01-2024	0690100001325033	HARKA BAL RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
211	069	24-01-2024	0690100001323033	ASHA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
212	069	24-01-2024	0690100001329033	SURAJ KUMAR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
213	069	24-01-2024	0690100001330033	KAUSILA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
214	069	24-01-2024	0690100001352033	GYAN BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
215	069	24-01-2024	0690100001290033	KAMAL KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
216	069	24-01-2024	0690100001333033	PABITRAM RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
217	069	24-01-2024	0690100001343033	TARA DEVI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
218	069	24-01-2024	0690100001344033	BOLI MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
219	069	24-01-2024	0690100001346033	PHUL MAYA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
220	069	24-01-2024	0690100001324033	LAXI MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
221	069	24-01-2024	0690100001328033	NAR MAYA KHADKA	0	12000	SSA 2ND QTR 2080-81 WARD 6
222	069	24-01-2024	0690100001331033	DHAN RANI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
223	069	24-01-2024	0690100001335033	RAM BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
224	069	24-01-2024	0690100001336033	PHUL MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
225	069	24-01-2024	0690100001345033	FUL KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
226	069	24-01-2024	0690100001368033	SHIBA KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
227	069	24-01-2024	0690100001342033	GUMAN SHING RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
228	069	24-01-2024	0690100001326033	JUKTA MAYA RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
229	069	24-01-2024	0690100001334033	SITA PRASAD RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
230	069	24-01-2024	0690100001370033	JIT BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
231	069	24-01-2024	0690100001320033	GUMAN SHING RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
232	069	24-01-2024	0690100001357033	NAR BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
233	069	24-01-2024	0690100001358033	HARKA SHING RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
234	069	24-01-2024	0690100001319033	DARBA SHING RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
235	069	24-01-2024	0690100001356033	GANGA PRASAD RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
236	069	24-01-2024	0690100001332033	RAHAN SING RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
237	069	24-01-2024	0690100001360033	NARENDRA KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 6
238	069	24-01-2024	0690100001381033	CHANDRA BAHADUR KHADKA	0	12000	SSA 2ND QTR 2080-81 WARD 6
239	069	24-01-2024	0690100001400033	KAMAL KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
240	069	24-01-2024	0690100001384033	KALU PRASAD RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
241	069	24-01-2024	0690100001440033	SUREN RAI	0	6384	SSA 2ND QTR 2080-81 WARD 6
242	069	24-01-2024	0690100001428033	PURNA RAM RAI	0	6384	SSA 2ND QTR 2080-81 WARD 6
243	069	24-01-2024	0690100001430033	GANGA DIL MAI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
244	069	24-01-2024	0690100001453033	LALI BAHADUR RAI	0	11970	SSA 2ND QTR 2080-81 WARD 6
245	069	24-01-2024	0690100001455033	BAL BAHADUR RAI	0	6384	SSA 2ND QTR 2080-81 WARD 6
246	069	24-01-2024	0690100001421033	BIMALA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
247	069	24-01-2024	0690100001438033	JAYA PRASAD RAI	0	6384	SSA 2ND QTR 2080-81 WARD 6
248	069	24-01-2024	0690100001418033	KUMARI RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
249	069	24-01-2024	0690100001444033	MOHAN KUMARI RAI	0	6384	SSA 2ND QTR 2080-81 WARD 6
250	069	24-01-2024	0690100001461033	ANJALI RAI	0	6384	SSA 2ND QTR 2080-81 WARD 6
251	069	24-01-2024	0690100001476033	RUDRA BAHADUR KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 6
252	069	24-01-2024	0690100001484033	DIL KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
253	069	24-01-2024	0690100001493033	MAN KUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
254	069	24-01-2024	0690100001485033	PRATIKSHA RAI	0	7980	SSA 2ND QTR 2080-81 WARD 6
255	069	24-01-2024	0690100001489033	BIR BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
256	069	24-01-2024	0690100001503033	NARAYAN KUMAR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
257	069	24-01-2024	0690100001513033	SUKHAMATI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
258	069	24-01-2024	0690100001506033	RAJ BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
259	069	24-01-2024	0690100001508033	NANDA BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
260	069	24-01-2024	0690100001501033	CHANDRA KUMAR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
261	069	24-01-2024	0690100001846033	RAJENDRA KUMAR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
262	069	24-01-2024	0690100001962033	RAM BAHADUR RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6

0 2



263	038	24-01-2024	0380100003551041	RADHA KHADKA	0	2660	SSA 2ND QTR 2080-81 WARD 6
264	069	24-01-2024	0690100001969033	RAN MAYA KARKI	0	12000	SSA 2ND QTR 2080-81 WARD 6
265	069	24-01-2024	0690100001968033	PANCHA BAHADUR RAI	0	4000	SSA 2ND QTR 2080-81 WARD 6
266	069	24-01-2024	0690100001980033	PHULKUMARI RAI	0	12000	SSA 2ND QTR 2080-81 WARD 6
Total						2840620	2840620

*[Handwritten signature]*

*Zirray*





माङसेबुङ गाउँपालिका  
गाउँ कार्यपालिकाको कार्यालय  
इभाङ, इलाम

कोशी प्रदेश, नेपाल

पत्र संख्या: २०८०/८१  
च. नं. ६५२



मिति २०८०/१०/०४

श्री सिटिजन्स बैंक इन्टरनेसनल लि,  
माङसेबुङ, इलाम ।

विषय: सा.सु रकम जम्मा गरिदिने सम्बन्धमा ।

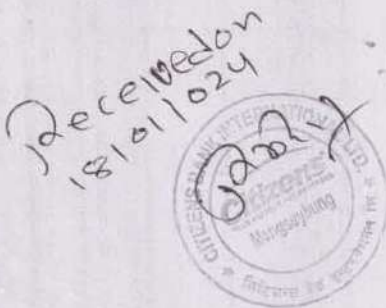
महोदय,

प्रस्तुत विषयमा आ.व. २०८०/०८१ दोस्रो त्रैमासको सामाजिक सुरक्षा भत्ता निम्न मिति र चेक नम्बरका आधारमा उक्त सामाजिक सुरक्षा भत्ता रकम सम्बन्धित लाभग्राहीहरूको बैंक खाता नम्बरमा जम्मा गरिदिन हुन अनुरोध छ ।

निम्न :

क्र.स.	चेक नम्बर	रकम
१	"०१२९२४३९५"	१९,४३७,४७७.०० (एक करोड चौरानब्बे लाख सैंतीस हजार चार सय सतहत्तर मात्र )

नोट : (Forward Feed को रकम भन्दा केही रकम कम मागिएको छ । (लगत कट्टा)



*Caril*  
-----  
2080-10-04  
बिनोद कुमार चौहान  
प्रमुख प्रशासिक अधिकृत

बिनोद कुमार चौहान  
प्रमुख प्रशासिक अधिकृत

“व्यावसायिक र सिर्जनशील प्रशासन: विकास, समृद्धि र सुशासन”

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