

CBIL/MSG/48/2079/80

श्री माइसेबुङ गाउँपालिका,
गाउँ कार्यापालिकाको कार्यालय
इभाङ, इलाम ।

मिति: २०८०/०२/०९

विषय: सामाजिक सुरक्षा भत्ता बैंक खातामा जम्मा गरिदिएको सम्बन्धमा

महोदय,

प्रस्तुत विषयमा तहाँ को मिति २०८०/०१/०६ को प.स.०७९/०८० र च.न. ९६५ बमोजिम चालु आ.व. २०७९/०८० को तेस्रो त्रैमासिकमा यस माइसेबुङ गाउँपालिकाको सामाजिक सुरक्षा भत्ता बापत भुक्तानी हुने रकम रु.१,४७,७७,४९८ १- (एक करोड सडचालीस लाख सतहतर हजार चार सय अठ्ठानब्ये रुपैया मात्र) १- को कोष तथा लेखा नियन्त्रक कार्यालय इलामबाट जारी भएको चेक नं. १२३२२६९७१ धान-०१ र रु. १,०६,९३३ १- (एक लाख छ हजार नौ सय तेतीस रुपैया मात्र) बैंक खातामा मौज्दात रहेको बाट सामाजिक सुरक्षा भत्ता पाउने लाभग्राहीहरुको सिटिजन्स बैंक इन्टरनेसनल लि. माइसेबुङ शाखामा खोलिएका खाताहरुमा रकम रु.१,४८,७८,१८५ १- (एक करोड अडचालीस लाख अठहतर हजार एक सय पचासी रुपैया मात्र) उल्लेखित रकम जम्मा गरिदिएको व्यहोरा जानकारी गराउँछौ । साथै तेस्रो त्रैमासिकमा रकम रु. ६,२४६ १- (छ हजार दुई सय छयालीस मात्र) बैंक खातामा मौज्दात रहेको व्यहोरा जानकारी गराउँछौ ।

संलग्न:

१) भुक्तानि भएको खाता नं. र रकमको विवरण धान- १

आधिकारीक दस्तखत
सिटिजन्स बैंक इन्टरनेसनल लि
माइसेबुङ शाखा, इलाम ।



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

Social Security Allowance Ward No. 2, 3rd Quarter 2079/80

S.No	Tran Date	A/C Number	Account Name	Credit Amount
1	25-04-2023	0690100000197042	AAKAL BAHADUR RAI	12000
2	25-04-2023	06901000001139033	AASH MAYA LIMBU	12000
3	25-04-2023	0690100000187033	AASH BAHADUR LIMBU	12000
4	25-04-2023	0690100000196033	AASH MAYA LIMBU	12000
5	25-04-2023	0690100000303033	AITA MAYA SUNUWAR	12000
6	25-04-2023	0690100000186033	AKAR BAHADUR RAI	12000
7	25-04-2023	0690100000118033	AMAR BAHADUR LIMBU	12000
8	25-04-2023	0690100000248033	AMAR SINGH LIMBU	12000
9	25-04-2023	0690100000240033	ASHAR MATI LIMBU	12000
10	25-04-2023	06901000001271033	ASHRANI LIMBU	12000
11	25-04-2023	06901000001292033	BAL BAHADUR JOGI	12000
12	25-04-2023	0690100000128033	BAL BAHADUR NEMBANG	12000
13	25-04-2023	0690100000207033	BAL BHADRA KHATRI	12000
14	25-04-2023	06901000001426033	BAL BIR LIMBU	12000
15	25-04-2023	0690100000951033	BAL DHOJ LIMBU	12000
16	25-04-2023	0690100000214033	BAM BAHADUR LIMBU	12000
17	25-04-2023	0690100000127033	BANUSH KUMARI RAI	12000
18	25-04-2023	06901000001279033	BASUNDHARA KHAWAS	12000
19	25-04-2023	06901000001119033	BHAGIRATH BASNET	12000
20	25-04-2023	0690100000226041	BHIM KALA BASNET	12000
21	25-04-2023	06901000001062033	BHIM LAL KHULAL	12000
22	25-04-2023	0690100000123033	BHIM MAYA JOSHI	12000
23	25-04-2023	0690100000193033	BHUWAN SINGH RAI	12000
24	25-04-2023	06901000001302033	BIR BAHADUR LIMBU	12000
25	25-04-2023	0690100000169033	BIR DALI RAI	12000
26	25-04-2023	0690100000268033	BIRKHA MAYA BISHWAKARMA	12000
27	25-04-2023	0690100000124033	BIRSHIMAYA RAI	12000
28	25-04-2023	0690100000189033	BIRSI MAYA BASNET	12000
29	25-04-2023	0690100000224033	BIRSI MAYA LIMBUNI	12000
30	25-04-2023	06901000001138033	BISHNU MAYA LUWAGUN	12000
31	25-04-2023	0690100000310033	BISHNU MAYA RAI	12000
32	25-04-2023	06901000001359033	BUDDHI HARKA LIMBU	12000
33	25-04-2023	0690100000269033	BUDDHI MAYA RAI	12000
34	25-04-2023	06901000001084033	BUDDHI MAYA RAI	12000
35	25-04-2023	0690100000259033	CHAKRA B LIMBU	12000
36	25-04-2023	0690100000247033	CHANDRA BAHADUR LIMBU	12000
37	25-04-2023	06901000001238033	CHANDRA JYOTI LIMBU	12000
38	25-04-2023	0690100000974033	CHANDRA KUMARI RAI	12000
39	25-04-2023	0690100000246033	CHANDRA MAYA LIMBU	12000
40	25-04-2023	06901000001013033	CHANDRA MAYA RAINI	12000
41	25-04-2023	0560100000188035	CHANDRAMAYA SUBEDI	12000
42	25-04-2023	0690100000159033	CHHINNA KALA BASNET	12000
43	25-04-2023	06901000001163033	CHUDAMANI UPADHAYA GADTAULY	12000
44	25-04-2023	0690100000286033	DAL BAHADUR LIMBU	12000
45	25-04-2023	0690100000137033	DAL BAHADUR LIMBU	12000
46	25-04-2023	06901000001188033	DAL BAHADUR LIMBU	12000
47	25-04-2023	06901000001284033	DAL BAHADUR RAI	12000
48	25-04-2023	0690100000167033	DAL BIR LIMBU	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
49	25-04-2023	0690100000233033	DAL MAN LIMBU	12000
50	25-04-2023	0690100001273033	DAL MAYA BASTOLA	12000
51	25-04-2023	0690100000202033	DAMAYANTI KHADKA	12000
52	25-04-2023	0690100000198033	DAMBAR MAYA GAUTAM	12000
53	25-04-2023	0690100000177042	DAMBAR SINGH DAS	12000
54	25-04-2023	0690100001075033	DEBO MAYA RAI	12000
55	25-04-2023	0690100001136033	DESH BAHADUR RAI	12000
56	25-04-2023	0690100000182033	DESH BAHADUR RAI	12000
57	25-04-2023	0690100000140033	DEU KUMARI RAI	12000
58	25-04-2023	0690100001299033	DEVI MAYA NEMBANG	12000
59	25-04-2023	0690100000954033	DHAN MAN RAI	12000
60	25-04-2023	0690100001278033	DHAN MAYA LIMBU	12000
61	25-04-2023	0690100001286033	DHAN MAYA SHRESTHA	12000
62	25-04-2023	0690100001283033	DHAN PRASAD RAI	12000
63	25-04-2023	0690100000953033	DHANE RAI	12000
64	25-04-2023	0690100001160033	DHANMAYA KHADKA	12000
65	25-04-2023	0690100000139033	DIL BAHADUR RAI	12000
66	25-04-2023	0690100000195033	DIL BIKRAM RAI	12000
67	25-04-2023	0690100000721041	DILLI KUMAR RAI	12000
68	25-04-2023	0690100000964033	DILLI KUMAR RAI	12000
69	25-04-2023	0690100000299033	DILLI PRASAD RAI	12000
70	25-04-2023	0690100000282033	EMAN SINGH RAI	12000
71	25-04-2023	0690100000121033	FUL MAYA RAI	12000
72	25-04-2023	0690100000081010	GANGA DEVI NEUPANE	12000
73	25-04-2023	0690100000284033	GANGA DEVI RAI	12000
74	25-04-2023	0690100000199033	GANGA MAYA KATUWAL	12000
75	25-04-2023	0690100000192033	GANGA MAYA LIMBU	12000
76	25-04-2023	0690100001311033	GANGA MAYA LIMBU	12000
77	25-04-2023	0690100000223033	GANGI MAYA SHRESTHA	12000
78	25-04-2023	0690100000180033	GARJA MAN RAI	12000
79	25-04-2023	0690100000170033	GORI RAI	12000
80	25-04-2023	0690100001316033	GYAN BAHADUR KARKI	12000
81	25-04-2023	0690100001170033	HANGSABIR LIMBU	12000
82	25-04-2023	0690100000163033	HARI MAYA KAMMAR	12000
83	25-04-2023	0690100000082042	HARI MAYA KHATRI	12000
84	25-04-2023	0690100000264033	HARI MAYA MAGARNI	12000
85	25-04-2023	0690100001168033	HARI PRASAD SHRESTHA	12000
86	25-04-2023	0690100001361033	HARKA BAHADUR LIMBU	12000
87	25-04-2023	0690100000143033	HARKA BAHADUR RAI	12000
88	25-04-2023	0690100000125033	HARKA DHAN RAI	12000
89	25-04-2023	0690100000144033	HARKA JIT RAI	12000
90	25-04-2023	0690100000205033	HARKA MAYA RAI	12000
91	25-04-2023	0690100000157033	HARKA MAYA RAI	12000
92	25-04-2023	0690100000290033	HARKA MAYA RAI	12000
93	25-04-2023	0690100000289033	HARKA MAYA RAI	12000
94	25-04-2023	0690100001322033	HARKA RAJ LIMBU	12000
95	25-04-2023	0690100001050033	HASTA BAHADUR LIMBU	12000
96	25-04-2023	0690100001276033	HASTA BAHADUR LIMBU	12000
97	25-04-2023	0690100001275033	HEM KUMARI BASNET	12000

S.No	Tran Date	A/C Number	Account Name	Credit Amount
98	25-04-2023	0690100000211033	HIM KALA BUDATHOKI	12000
99	25-04-2023	0690100000218033	ISHWAR MAN LIMBU	12000
100	25-04-2023	0690100001123033	JAGAT BAHADUR BUDATHOKI	12000
101	25-04-2023	0690100001189033	JAHAIR SINGH LIMBU	12000
102	25-04-2023	0690100001380033	JAIMILA RAI	12000
103	25-04-2023	0690100001134033	JAL KUMARI RAI	12000
104	25-04-2023	0690100001393033	JAMUNI KAMI	12000
105	25-04-2023	0690100001107033	JASH LAL BISHWAKARMA	12000
106	25-04-2023	0690100000279033	JASRANI RAI	12000
107	25-04-2023	0690100001310033	JAU MAYA BASNET	12000
108	25-04-2023	0690100001169033	JAY MANGAL SHRESTHA	12000
109	25-04-2023	0690100000115033	JAY MAYA RAI	12000
110	25-04-2023	0690100001063033	JAYA BAHADUR LIMBU	12000
111	25-04-2023	0690100000772041	JIT BAHADUR TAMANG	12000
112	25-04-2023	0690100000257033	JOCH MATI LIMBU	12000
113	25-04-2023	0690100000294033	KABI MAYA RAI	12000
114	25-04-2023	0690100000237033	KAHAR SINGH LIMBU	12000
115	25-04-2023	0690100000969033	KAKRA ROTI LIMBUNI	12000
116	25-04-2023	0690100001349033	KARANDAL LIMBU	12000
117	25-04-2023	0210100000509045	KARNA BAHADUR LIMBU	12000
118	25-04-2023	0690100000185033	KARNA BAHADUR RAI	12000
119	25-04-2023	0690100001235033	KENDRA PRASAD RAI	12000
120	25-04-2023	0690100000165033	KHADGA BAHADUR KAMI	12000
121	25-04-2023	0690100000201033	KHADKA BAHADUR RAI	12000
122	25-04-2023	0690100000189042	KHAMBA SING KARKI	12000
123	25-04-2023	0690100000216033	KHAS NANI LIMBU	12000
124	25-04-2023	0690100000210042	KRISHNA BAHADUR RAI	12000
125	25-04-2023	0690100000277033	KRISHNA BAHADUR SHRESTHA	12000
126	25-04-2023	0690100000212042	KRISHNA KUMARI RAI	12000
127	25-04-2023	0690100000293033	KRISHNA LAL NEMBANG	12000
128	25-04-2023	0690100000164042	KRISHNA MAYA KARKI	12000
129	25-04-2023	0690100000213033	KUBIR SING LIMBU	12000
130	25-04-2023	0690100000260033	KUL BAHADUR MAGAR	12000
131	25-04-2023	0690100001402033	KUL PRASAD KAFLE	12000
132	25-04-2023	0690100001227033	KUMARI RAI	12000
133	25-04-2023	0690100000228033	KUNJAN MAYA LIMBU	12000
134	25-04-2023	0690100001293033	LACHHUMAN RAI	12000
135	25-04-2023	0690100001260033	LAKSHI MAYA LIMBUNI	12000
136	25-04-2023	0690100000117035	LAL BAHADUR KHADKA	12000
137	25-04-2023	0690100000226033	LAL BAHADUR LIMBU	12000
138	25-04-2023	0690100001298033	LAL MAN RAI	12000
139	25-04-2023	0690100000080010	LAL MAYA TAMANG	12000
140	25-04-2023	0690100000280033	LALBIR LIMBU	12000
141	25-04-2023	0690100000222033	LALIT BAHADUR LIMBU	12000
142	25-04-2023	0690100001309033	LALIT BAHADUR LIMBU	12000
143	25-04-2023	0690100001266033	LAXMI DEVI RAI	12000
144	25-04-2023	0690100001125033	LAXMI MAYA JOSHI	12000
145	25-04-2023	0690100000175042	LAXMI MAYA KARKI	12000
146	25-04-2023	0690100001153033	LAXUMAN BASNET	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
147	25-04-2023	0690100000166033	LILA MAYA GADTAULA	12000
148	25-04-2023	0690100000132033	LOK MAN LIMBU	12000
149	25-04-2023	0690100000119033	LOK MAYA LIMBUNI	12000
150	25-04-2023	0690100000241033	MAITA BAHADUR LIMBU	12000
151	25-04-2023	0690100000161033	MAITA MAYA LIMBU	12000
152	25-04-2023	0690100000184033	MAITA MAYA NEPALI	12000
153	25-04-2023	0690100000265033	MAITAMATI LIMBU	12000
154	25-04-2023	0690100000935033	MAN HARKA LIMBU	12000
155	25-04-2023	0690100001350033	MAN KUMARI LIMBU	12000
156	25-04-2023	0690100000158033	MAN KUMARI RAI	12000
157	25-04-2023	0690100000129033	MAN KUMARI RAI	12000
158	25-04-2023	0690100000177033	MAN MAYA RAI	12000
159	25-04-2023	0690100000273033	MANI RAJ LIMBU	12000
160	25-04-2023	0690100001074033	MANLACHI RAI	12000
161	25-04-2023	0690100000209033	MANMAYA CHHETRI(KAFLE)	12000
162	25-04-2023	0690100001297033	MAYA DEVI RAI	12000
163	25-04-2023	0690100001272033	MEHAR MAN MAGAR	12000
164	25-04-2023	0690100000188033	NANDA KUMARI BISHWAKARMA	12000
165	25-04-2023	0690100000178033	NAR BAHADUR RAI	12000
166	25-04-2023	0690100000252033	NAR BIR LIMBU	12000
167	25-04-2023	0690100000950033	NAR MAYA LIMBU	12000
168	25-04-2023	0690100000126033	NAR PRASAD RAI	12000
169	25-04-2023	0690100000961033	NARAN DIPA RAI	12000
170	25-04-2023	0690100000243033	NARENDRA KHATRI	12000
171	25-04-2023	0690100001288033	NIL BAHADUR KARKI	12000
172	25-04-2023	0690100000192042	NUMAMATI CHABEGU LIMBU	12000
173	25-04-2023	0690100000149033	PANCHA BAHADUR RAI	12000
174	25-04-2023	0690100001289033	PANCHA BIR RAI	12000
175	25-04-2023	0690100000191033	PANCHA MAN RAI	12000
176	25-04-2023	0690100000160033	PANCHA MAYA KAMI	12000
177	25-04-2023	0690100000194033	PARTA BAHADUR RAI	12000
178	25-04-2023	0690100001282033	PHIP RAJ LIMBU	12000
179	25-04-2023	0690100000114033	PRASAD SINGH RAI	12000
180	25-04-2023	0690100000188042	PREM BAHADUR BANGDEL	12000
181	25-04-2023	0690100000146033	PREM BAHADUR RAI	12000
182	25-04-2023	0690100000251033	PREM MAYA LIMBU	12000
183	25-04-2023	0690100001079033	PURNA BAHADUR BASNET	12000
184	25-04-2023	0690100001270033	PURNA BAHADUR NEMBANG	12000
185	25-04-2023	0690100001167033	PURNA MAYA SHRESHTA	12000
186	25-04-2023	0690100000168033	RABIT DARJI	12000
187	25-04-2023	0690100000235033	RADHIKA KARKI	12000
188	25-04-2023	0690100000190033	RAHAR SINGH LIMBU	12000
189	25-04-2023	0690100000131033	RAM BAHADUR RAI	12000
190	25-04-2023	0690100001140033	RAM BAHADUR THATAL	12000
191	25-04-2023	0690100000960033	RAM KUMAR KARKI	12000
192	25-04-2023	0690100000153033	RAM KUMARI RAI	12000
193	25-04-2023	0690100000288033	RAM KUMARI RAI	12000
194	25-04-2023	0690100001314033	RAM KUMARI RAI	12000
195	25-04-2023	0690100000176033	RAMA DEVI RAI	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
196	25-04-2023	0690100000262033	RAN BAHADUR BURJA MAGAR	12000
197	25-04-2023	0690100000230033	RAN MATI LIMBUNI	12000
198	25-04-2023	0690100000173033	RAN MAYA LIMBU	12000
199	25-04-2023	0690100001274033	RAN MAYA LIMBU	12000
200	25-04-2023	0690100000174042	RAN MAYA SHRESTHA	12000
201	25-04-2023	0690100000239033	RATNA BAHADUR KHADKA	12000
202	25-04-2023	0690100000300033	RATNA MAYA DEVI RAI	12000
203	25-04-2023	0690100001157033	RATNA MAYA KHATRI	12000
204	25-04-2023	0690100000142033	RUP BAHADUR KHAWASH	12000
205	25-04-2023	0690100000231033	RUP MANI KAMI	12000
206	25-04-2023	0690100001242033	SABITRI RAI	12000
207	25-04-2023	0690100001051033	SANCHA MAYA LIMBUNI	12000
208	25-04-2023	0690100000183033	SANCHA RANI RAI	12000
209	25-04-2023	0690100000162033	SANCHA RUP LIMBU	12000
210	25-04-2023	0690100000134033	SANCHASWARI LIMBU	12000
211	25-04-2023	0690100001294033	SANTEA RAI	12000
212	25-04-2023	0690100000156033	SAR MAYA RAI	12000
213	25-04-2023	0690100001321033	SER BAHADUR LIMBU	12000
214	25-04-2023	0690100000203033	SHER BAHADUR LIMBU	12000
215	25-04-2023	0690100000133033	SHER BAHADUR RAI	12000
216	25-04-2023	0690100001078033	SHYAM BAHADUR LIMBU	12000
217	25-04-2023	0690100001300033	SIDDI BAHADUR LIMBU	12000
218	25-04-2023	0690100001269033	SOM BAHADUR RAI	12000
219	25-04-2023	0690100000283033	SUBHADRA RAI	12000
220	25-04-2023	0690100000147033	SUK MAYA RAI	12000
221	25-04-2023	0690100000281033	SURYA KUMARI KHADKA	12000
222	25-04-2023	0690100000244033	TANKA BAHADUR LIMBU	12000
223	25-04-2023	0690100000167042	TEJ PRASAD BASTOLA	12000
224	25-04-2023	0690100000272033	TEK BAHADUR KHADKA	12000
225	25-04-2023	0690100001237033	TEK PRASAD LIMBU	12000
226	25-04-2023	0690100001129033	TIKA KOIRALA	12000
227	25-04-2023	0690100000292033	TIKA RAM RAI	12000
228	25-04-2023	0690100001148033	TIL PRASAD LAWATI	12000
229	25-04-2023	0690100000227033	TIL MAYA BASNET	12000
230	25-04-2023	0690100001277033	TIL MAYA KARKI	12000
231	25-04-2023	0690100001296033	TIRTHA BAHADUR LIMBU	12000
232	25-04-2023	0690100001014033	TOK BAHADUR KARKI	12000
233	25-04-2023	0690100001353033	UDAYA BAHADUR LIMBU	12000
234	25-04-2023	0690100001281033	UTTAR MAN LIMBU	12000
235	25-04-2023	0690100000215041	YAM BAHADUR BASNET	12000
236	25-04-2023	0690100001048033	ABINASH RAI	11970
237	25-04-2023	0690100000301033	ASHIK GAHATRAJ	11970
238	25-04-2023	0690100000254033	BHANU BHAKTA MAGAR	11970
239	25-04-2023	0690100000181033	BHIM BAHADUR BASNET	11970
240	25-04-2023	0690100000236033	BHUPEN LIMBU	11970
241	25-04-2023	0690100000234033	BISHNU MAYA LIMBU	11970
242	25-04-2023	0690100001404033	DIL KUMAR LIMBU	11970
243	25-04-2023	0690100001442033	DIL MAYA LIMBU	11970
244	25-04-2023	0690100001417033	DIPANA BASNET	11970

S.No	Tran Date	A/C Number	Account Name	Credit Amount
245	25-04-2023	0690100001043033	GORI MAYA RAI	11970
246	25-04-2023	0690100000013032	HARKA BAHADUR LIMBU	11970
247	25-04-2023	0690100001407033	JASMAYA RAI	11970
248	25-04-2023	0690100000215033	LAXMI DEVI NEUPANE	11970
249	25-04-2023	0690100001427033	SADIKSHA B.K LUHAGUN	11970
250	25-04-2023	0690100001470033	BAM RANI LAWATI	8000
251	25-04-2023	0690100001471033	LAL MAYA LIMBU	8000
252	25-04-2023	0690100001483033	YAM BAHADUR LIMBU	8000
253	25-04-2023	0690100000113033	AASH MAYA RAI	7980
254	25-04-2023	0690100001155033	ABINDRA MAYA ANGDEMBE	7980
255	25-04-2023	0690100001113033	ASHA LIMBU	7980
256	25-04-2023	0690100000198042	BHANU DEVI KAMI	7980
257	25-04-2023	0690100000309033	BHIM MAYA RAI	7980
258	25-04-2023	0690100000135033	BISHNU MAYA KHANAL	7980
259	25-04-2023	0690100000164033	BISHNU MAYA LIMBU	7980
260	25-04-2023	0690100000267033	BISHNU MAYA LIMBU	7980
261	25-04-2023	0690100001347033	BUDA MATI NEMBANG	7980
262	25-04-2023	0690100000261033	BUDDHA RANI RAI	7980
263	25-04-2023	0690100000120033	CHANDRA KUMARI KAMI	7980
264	25-04-2023	0690100001253033	CHANDRA MAYA KAMI	7980
265	25-04-2023	0690100000268041	CHANDRA MAYA RAI	7980
266	25-04-2023	0690100000220033	CHHAYAMA LIMBU	7980
267	25-04-2023	0690100001187033	CHHIRING TAMANG	7980
268	25-04-2023	0690100001137033	DEVI MAYA POUDEL	7980
269	25-04-2023	0690100000210033	DHAN KUMARI RAI	7980
270	25-04-2023	0690100000240041	DHANMATI RAI	7980
271	25-04-2023	0690100000759041	DIL KUMARI RAI	7980
272	25-04-2023	0690100001019033	DIL MAYA LAWATI	7980
273	25-04-2023	0690100001120033	DILLI BAHADUR BISHWAKARMA	7980
274	25-04-2023	0690100000130033	FUL KUMARI LIMBU	7980
275	25-04-2023	0690100001105033	FUL MAYA NEPALI	7980
276	25-04-2023	0690100000995033	GANGA MAYA LIMBU	7980
277	25-04-2023	0690100001151033	GORI MAYA RAI	7980
278	25-04-2023	0690100000117033	HARI KUMARI RAI	7980
279	25-04-2023	0690100001185033	INDRA KUMARI LIMBU	7980
280	25-04-2023	0690100001077033	JANUKA KUMARI SHRESTHA	7980
281	25-04-2023	0690100000985033	JITMATI RAI	7980
282	25-04-2023	0690100001457033	KAMALA LIMBU	7980
283	25-04-2023	0690100000145033	KHADGA MAYA RAI	7980
284	25-04-2023	0690100000206042	LACHI MAYA RAI	7980
285	25-04-2023	0690100001108033	LAKH MATI LAWATI	7980
286	25-04-2023	0690100001053033	LAKSHUMAYA RAI	7980
287	25-04-2023	0690100000229033	LAL MAYA LIMBU	7980
288	25-04-2023	0690100001162033	LILA MAYA BUDATHOKI	7980
289	25-04-2023	0690100000150033	MAKALA ANGDEMBE	7980
290	25-04-2023	0690100000122033	NIRMALA RAI	7980
291	25-04-2023	0690100000220042	PURNA BAHADUR KAMI	7980
292	25-04-2023	0690100001206033	PURNA MAYA KAMI	7980
293	25-04-2023	0690100001127033	PURNA RAM BISHWAKARMA	7980

S.No	Tran Date	A/C Number	Account Name	Credit Amount
294	25-04-2023	0690100000138033	RAJ KUMARI LIMBU	7980
295	25-04-2023	0690100001028033	RAM MAYA RAI	7980
296	25-04-2023	0690100001386033	RAM MAYA SUNGBANGPHE LIMBU	7980
297	25-04-2023	0690100000075042	RAM KUMARI RAI	7980
298	25-04-2023	0690100000175033	RAN MATI BISHWAKARMA	7980
299	25-04-2023	0690100000249033	RAN MAYA BISHWAKARMA	7980
300	25-04-2023	0690100000276033	RANDHOJ KAMI	7980
301	25-04-2023	0690100001110033	SABITA KAMI	7980
302	25-04-2023	0690100000966033	SABITRA KARKI	7980
303	25-04-2023	0690100000208033	SANCHA RANI LIMBU	7980
304	25-04-2023	0690100001021033	SANCHA RANI RAI	7980
305	25-04-2023	0690100001425033	SANTI LIMBU	7980
306	25-04-2023	0690100000258033	SARITA YONGHANG	7980
307	25-04-2023	0690100000212033	SARMILA BASNET	7980
308	25-04-2023	0690100000206033	SHUVADRA DARJI	7980
309	25-04-2023	0690100001164033	SUJATA RAI	7980
310	25-04-2023	0690100001291033	SUSHREE HARI KUMARI RAI	7980
311	25-04-2023	0690100001233033	TOSH KUMARI KARKI	7980
312	25-04-2023	0690100000979033	TULASHA KOIRALA	7980
313	25-04-2023	0580100000897041	ARJUN SUBBA	6384
314	25-04-2023	0690100001234033	BAG MATI RAI	6384
315	25-04-2023	0690100001121033	BIR BAHADUR DARJI	6384
316	25-04-2023	0690100001246033	BODOHANG LIMBU	6384
317	25-04-2023	0690100001205033	DAL BAHADUR KAMI	6384
318	25-04-2023	0690100000221033	DEVI MAYA NEWAR	6384
319	25-04-2023	0690100001414033	GANGI MAYA MAGAR	6384
320	25-04-2023	0690100000285033	GUMAYA KAMI	6384
321	25-04-2023	0690100000992033	HARI MAYA LIMBU	6384
322	25-04-2023	0690100000136033	KAMALA BISHWAKARMA	6384
323	25-04-2023	0690100001065033	KHADGA BAHADUR LIMBU	6384
324	25-04-2023	0690100000171033	MACHINDRA LIMBU	6384
325	25-04-2023	0690100001409033	MANITA LIMBU	6384
326	25-04-2023	0690100000994033	MANOJ BURJA MAGAR	6384
327	25-04-2023	0690100000179033	NETRA BAHADUR TAMANG	6384
328	25-04-2023	0690100000307033	PADAM BAHADUR LIMBU	6384
329	25-04-2023	0690100001006033	PURNA BAHADUR RAI	6384
330	25-04-2023	0690100000291033	SHER BAHADUR KAMI	6384
331	25-04-2023	0690100000993033	SUKAMATI LIMBU	6384
332	25-04-2023	0690100000209042	SURYA BAHADUR RAI	6384
333	25-04-2023	0690100001313033	SUSAN LAUTI	6384
334	25-04-2023	0690100001240033	SWARNIM LIMBU	6384
335	25-04-2023	0690100001223033	YOGENDRA RAI	6384
336	25-04-2023	0690100000256033	SUK MAYA MAGAR	3448
337	25-04-2023	0690100001472033	SABITRA THATAL	2660
338	25-04-2023	0690100000154033	MAITA MAYA LIMBU	2069
339	25-04-2023	0690100001257033	AARYAN SIWA	1596
340	25-04-2023	0690100000936033	ABHIJAL BISHWAKARMA	1596
341	25-04-2023	0690100000306033	ABISHEK BARDEWA	1596
342	25-04-2023	0690100000270033	ALISH GAJMER	1596

S.No	Tran Date	A/C Number	Account Name	Credit Amount
343	25-04-2023	0690100000933033	ARPAN BISHWAKARMA	1596
344	25-04-2023	0690100000297033	BIGYA DAS	1596
345	25-04-2023	0690100000275033	RIBHAS PROTEL	1596
346	25-04-2023	0690100000295033	RINA LWAGUN	1596
347	25-04-2023	0690100000981033	RUPENDRA LAWAGUN	1596
348	25-04-2023	0690100000263033	SAYAL B.K.	1596
349	25-04-2023	0690100000934033	UJWAL SUJI	1046
350	25-04-2023	0690100001478033	DENISH THATAL	532
351	25-04-2023	0690100000980033	DATA SING KHATRI	138
			Total	3663065

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Social Security Allowance Ward No. 6, 3rd Quarter 2079/80				
S.No	Tran Date	A/C Number	Account Name	Credit Amount
1	23-04-2023	0690100000866033	AACHHA BAHADUR RAI	12000
2	23-04-2023	0690100000721033	AAITA BAHADUR RAI	12000
3	23-04-2023	0690100000797033	AMRIT MAYA RAI	12000
4	23-04-2023	0690100001147033	ANANDA KUMARI RAI	12000
5	23-04-2023	0690100001267033	ANITA RAI	12000
6	23-04-2023	0690100000754033	ASHA MAYA RAI	12000
7	23-04-2023	0690100000753033	BAHADUR MAN RAI	12000
8	23-04-2023	0690100000698033	BAKH RAJ RAI	12000
9	23-04-2023	0690100000704033	BAL BAHADUR RAI	12000
10	23-04-2023	0690100000694033	BAL BAHADUR RAI	12000
11	23-04-2023	0690100000810033	BAL BAHADUR RAI	12000
12	23-04-2023	0690100000874033	BAL KUMARI RAI	12000
13	23-04-2023	0690100000812033	BAL RAM RAI	12000
14	23-04-2023	0690100000703033	BETAL SINGH RAI	12000
15	23-04-2023	0690100000988033	BHADRA MAN BISHWAKARMA	12000
16	23-04-2023	0690100001096033	BHADRAMAYA RAI	12000
17	23-04-2023	0690100000831033	BHAKTA BAHADUR RAI	12000
18	23-04-2023	0690100000792033	BHAKTA KUMARI RAI	12000
19	23-04-2023	0690100000840033	BHAKTA KUMARI RAI	12000
20	23-04-2023	0690100000759033	BIR BAHADUR RAI	12000
21	23-04-2023	0690100000768033	BIR BAHADUR RAI	12000
22	23-04-2023	0690100000867033	BISHNU KUMARI RAI	12000
23	23-04-2023	0690100000769033	BISHNU MAYA RAI	12000
24	23-04-2023	0690100000707033	BOLI MAYA RAI	12000
25	23-04-2023	0690100001344033	BOLI MAYA RAI	12000
26	23-04-2023	0690100000699033	BUDHI MAYA RAI	12000
27	23-04-2023	0690100000750033	CHAHAK MAN RAI	12000
28	23-04-2023	0690100001381033	CHANDRA BAHADUR KHADKA	12000
29	23-04-2023	0690100000719033	CHANDRA BAHADUR RAI	12000
30	23-04-2023	0690100000291029	CHANDRA BAHADUR RAI	12000
31	23-04-2023	0690100000937033	CHANDRA KUMARI RAI	12000
32	23-04-2023	0690100000716033	CHANDRA MAYA RAI	12000
33	23-04-2023	0690100000829033	CHITTA MAYA RAI	12000
34	23-04-2023	0690100000736033	DAL BAHADUR RAI	12000
35	23-04-2023	0690100000878033	DAL BAHADUR RAI	12000
36	23-04-2023	0690100001408033	DAL MAYA RAI	12000
37	23-04-2023	0690100001319033	DARBA SHING RAI	12000
38	23-04-2023	0690100000848033	DEU MAYA RAI	12000
39	23-04-2023	0690100000844033	DHAN BAHADUR KARKI	12000
40	23-04-2023	0690100000862033	DHAN BAHADUR RAI	12000
41	23-04-2023	0690100000770033	DHAN KUMARI RAI	12000
42	23-04-2023	0690100000733033	DHAN KUMARI RAI	12000
43	23-04-2023	0690100000749033	DHAN MAYA RAI	12000
44	23-04-2023	0690100001331033	DHAN RANI RAI	12000
45	23-04-2023	0690100000881033	DIL BAHADUR RAI	12000
46	23-04-2023	0690100001152033	DIL BAHADUR RAI	12000
47	23-04-2023	0690100000705033	DIL KUMARI BISHWAKARMA	12000
48	23-04-2023	0690100000440029	DIL KUMARI RAI	12000

S.No	Tran Date	A/C Number	Account Name	Credit Amount
49	23-04-2023	0690100000817033	DIL MAYA RAI	12000
50	23-04-2023	0690100000967033	FOM BAHADUR KARKI	12000
51	23-04-2023	0690100000857033	FUL KUMARI RAI	12000
52	23-04-2023	0690100001345033	FUL KUMARI RAI	12000
53	23-04-2023	0690100001430033	GANGA DIL MAI RAI	12000
54	23-04-2023	0690100000816033	GANGA KUMARI RAI	12000
55	23-04-2023	0690100001356033	GANGA PRASAD RAI	12000
56	23-04-2023	0690100000712033	GANGA RAI	12000
57	23-04-2023	0690100000824033	GOKUL MAYA RAI	12000
58	23-04-2023	0690100000841033	GOPAL DHOJ RAI	12000
59	23-04-2023	0690100001342033	GUMAN SHING RAI	12000
60	23-04-2023	0690100001320033	GUMAN SHING RAI	12000
61	23-04-2023	0690100001352033	GYAN BAHADUR RAI	12000
62	23-04-2023	0690100000708033	GYAN MATI RAI	12000
63	23-04-2023	0690100000855033	HAI MATI RAI	12000
64	23-04-2023	0690100000892033	HARI SAMPANG RAI	12000
65	23-04-2023	0690100000898033	HARKA BAHADUR RAI	12000
66	23-04-2023	0690100001325033	HARKA BAL RAI	12000
67	23-04-2023	0690100000706033	HARKA LAL RAI	12000
68	23-04-2023	0690100000709033	HARKA MAYA RAI	12000
69	23-04-2023	0690100000795033	HARKA RANI RAI	12000
70	23-04-2023	0690100001358033	HARKA SHING RAI	12000
71	23-04-2023	0690100000758033	HASTA BAHADUR RAI	12000
72	23-04-2023	0690100000765033	HASTA KUMARI RAI	12000
73	23-04-2023	0690100001192033	ICHCHHA BAHADUR BUDHATHOKI	12000
74	23-04-2023	0690100000700033	ICHCHHAMAN RAI	12000
75	23-04-2023	0690100000767033	INDRA KUMAR RAI	12000
76	23-04-2023	0690100000766033	ISHOR MAYA RAI	12000
77	23-04-2023	0690100000864033	JASH BAHADUR RAI	12000
78	23-04-2023	0690100000734033	JASH MATI RAI	12000
79	23-04-2023	0690100000761033	JIT BAHADUR RAI	12000
80	23-04-2023	0690100001370033	JIT BAHADUR RAI	12000
81	23-04-2023	0690100000854033	JOK MATI RAI	12000
82	23-04-2023	0690100001326033	JUKTA MAYA RAI	12000
83	23-04-2023	0690100001095033	KABITA RAI	12000
84	23-04-2023	0690100001384033	KALU PRASAD RAI	12000
85	23-04-2023	0690100001400033	KAMAL KUMARI RAI	12000
86	23-04-2023	0690100001290033	KAMAL KUMARI RAI	12000
87	23-04-2023	0690100000701033	KAMAN SINGH RAI	12000
88	23-04-2023	0690100001193033	KARNA BAHADUR KHADKA	12000
89	23-04-2023	0690100001055033	KHADGA BAHADUR RAI	12000
90	23-04-2023	0690100000747033	KRISHNA BAHADUR RAI	12000
91	23-04-2023	0690100000723033	KRISHNA KUMARI RAI	12000
92	23-04-2023	0690100001109033	KRISHNA RAI	12000
93	23-04-2023	0690100000760033	LAL BAHADUR RAI	12000
94	23-04-2023	0690100000714033	LAL PRASAD RAI	12000
95	23-04-2023	0690100000894033	LAS BAHADUR RAI	12000
96	23-04-2023	0690100001324033	LAXI MAYA RAI	12000
97	23-04-2023	0690100000822033	LAXMI KUMARI RAI	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
98	23-04-2023	0690100000785033	MAHA PRASAD RAI	12000
99	23-04-2023	0690100000832033	MAITA DHOJ RAI	12000
100	23-04-2023	0690100000873033	MAN BAHADUR RAI	12000
101	23-04-2023	0690100000772033	MAN BIR RAI	12000
102	23-04-2023	0690100000845033	MAN KUMARI RAI	12000
103	23-04-2023	0690100000798033	MAN MAYA KARKI	12000
104	23-04-2023	0690100000835033	MAN MAYA RAI	12000
105	23-04-2023	0690100000786033	MAN RUP RAINI	12000
106	23-04-2023	0690100000850033	MAN SWORI RAI	12000
107	23-04-2023	0690100000114029	MANI JIT RAI	12000
108	23-04-2023	0690100000742033	MANI MAYA RAI	12000
109	23-04-2023	0690100000806033	MANLACHI RAI	12000
110	23-04-2023	0690100001101033	MANRUPA RAI	12000
111	23-04-2023	0690100000884033	MINRUPAL RAI	12000
112	23-04-2023	0690100000856033	MOHAN KUMAR RAI	12000
113	23-04-2023	0690100000794033	NAI RANI RAI	12000
114	23-04-2023	0690100000868033	NAR BAHADUR RAI	12000
115	23-04-2023	0690100001357033	NAR BAHADUR RAI	12000
116	23-04-2023	0690100000825033	NAR MAYA KHADKA	12000
117	23-04-2023	0690100001328033	NAR MAYA KHADKA	12000
118	23-04-2023	0690100000836033	NAR MAYA RAI	12000
119	23-04-2023	0690100000877033	NAR MAYA RAI	12000
120	23-04-2023	0690100001360033	NARENDRA KARKI	12000
121	23-04-2023	0690100000764033	NARMAYA RAI	12000
122	23-04-2023	0690100000804033	NAULA SINGH KARKI	12000
123	23-04-2023	0690100000861033	NIR KUMARI RAI	12000
124	23-04-2023	0690100000851033	PABI MAYA RAI	12000
125	23-04-2023	0690100001333033	PABITRAM RAI	12000
126	23-04-2023	0690100000718033	PADAM KUMARI RAI	12000
127	23-04-2023	0690100000858033	PANCHA KUMARI RAI	12000
128	23-04-2023	0690100000863033	PANCHA MATI RAI	12000
129	23-04-2023	0690100000839033	PANCHA MAYA RAI	12000
130	23-04-2023	0690100000801033	PHUL DEVI RAI	12000
131	23-04-2023	0690100000833033	PHUL KUMARI RAI	12000
132	23-04-2023	0690100001102033	PHUL KUMARI RAI	12000
133	23-04-2023	0690100000896033	PHUL MAYA RAI	12000
134	23-04-2023	0690100001336033	PHUL MAYA RAI	12000
135	23-04-2023	0690100000782033	PHULSHORI RAI	12000
136	23-04-2023	0690100000737033	PREM BAHADUR RAI	12000
137	23-04-2023	0690100000887033	PREM BAHADUR RAI	12000
138	23-04-2023	0690100000788033	PREM KUMARI RAI	12000
139	23-04-2023	0690100000818033	PREM KUMARI RAI	12000
140	23-04-2023	0690100000826033	PRITHI BAHADUR RAI	12000
141	23-04-2023	0690100000890033	PURNA BAHADUR RAI	12000
142	23-04-2023	0690100001191033	PURNA KUMARI RAI	12000
143	23-04-2023	0690100000777033	PURNA MAYA RAI	12000
144	23-04-2023	0690100000757033	PURNA MAYA RAINI	12000
145	23-04-2023	0690100001332033	RAHAN SING RAI	12000
146	23-04-2023	0690100000872033	RAHAR MAYA RAI	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
147	23-04-2023	0690100000787033	RAJ BAHADUR RAI	12000
148	23-04-2023	0690100000886033	RAJ BAHADUR RAI	12000
149	23-04-2023	0690100000784033	RAJ KUMARI RAI	12000
150	23-04-2023	0690100000799033	RAJUKI DEVI RAI	12000
151	23-04-2023	0690100000751033	RAM BAHADUR RAI	12000
152	23-04-2023	0690100001335033	RAM BAHADUR RAI	12000
153	23-04-2023	0690100000813033	RAM KRISHNA RAI	12000
154	23-04-2023	0690100000229029	RAM KUMARI RAI	12000
155	23-04-2023	0690100000779033	RAM MAYA RAI	12000
156	23-04-2023	0690100000720033	RAM MAYA RAI	12000
157	23-04-2023	0690100000771033	RAM PRASAD RAI	12000
158	23-04-2023	0690100000819033	RAM PRASAD RAI	12000
159	23-04-2023	0690100000773033	RAMDIL MAI RAI	12000
160	23-04-2023	0690100000290029	RAMESH KUMARI RAI	12000
161	23-04-2023	0690100000907033	RAN MATI RAI	12000
162	23-04-2023	0690100000957033	RANADATA KARKI	12000
163	23-04-2023	0690100000909033	RATNA KUMARI RAI	12000
164	23-04-2023	0690100000805033	RATNA MAYA RAI	12000
165	23-04-2023	0690100000756033	RID BAHADUR RAI	12000
166	23-04-2023	0690100000724033	RUNCHI MAYA RAI	12000
167	23-04-2023	0690100000745033	RUP DAL RAI	12000
168	23-04-2023	0690100000876033	RUPASARI RAI	12000
169	23-04-2023	0690100000793033	SAITARANI RAI	12000
170	23-04-2023	0690100000783033	SER BAHADUR RAI	12000
171	23-04-2023	0690100001368033	SHIBA KUMARI RAI	12000
172	23-04-2023	0690100000722033	SIDDIHI BAHADUR RAI	12000
173	23-04-2023	0690100001334033	SITA PRASAD RAI	12000
174	23-04-2023	0690100000849033	SUK MAYA KARKI	12000
175	23-04-2023	0690100000741033	SUKHA RANI RAI	12000
176	23-04-2023	0690100001329033	SURAJ KUMAR RAI	12000
177	23-04-2023	0690100000744033	SUSHIL RAI	12000
178	23-04-2023	0690100000803033	TARA DEVI RAI	12000
179	23-04-2023	0690100001343033	TARA DEVI RAI	12000
180	23-04-2023	0690100000897033	TEK BAHADUR KHADKA	12000
181	23-04-2023	0690100000780033	TEK BAHADUR RAI	12000
182	23-04-2023	0690100000889033	TEK BAHADUR RAI	12000
183	23-04-2023	0690100000891033	TIKA MAYA KARKI	12000
184	23-04-2023	0690100000717033	TIRTHA BAHADUR RAI	12000
185	23-04-2023	0690100000776033	YAM BAHADUR RAI	12000
186	23-04-2023	0690100000746033	YAM BAHADUR RAI	12000
187	23-04-2023	0690100000834033	CHANDRA KALA RAI	11970
188	23-04-2023	0690100001453033	LALI BAHADUR RAI	11970
189	23-04-2023	0690100001263033	PRAKRITI RAI	11970
190	23-04-2023	0690100000885033	RAMESH KUMAR RAI	11970
191	23-04-2023	0690100000695033	RIMITA RAI	11970
192	23-04-2023	0690100001489033	BIR BAHADUR RAI	8000
193	23-04-2023	0690100001476033	RUDRA BAHADUR KARKI	8000
194	23-04-2023	0690100000702033	AAM RANI RAI	7980
195	23-04-2023	0690100000730033	ASAR MAYA RAI	7980

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
196	23-04-2023	0690100001323033	ASHA RAI	7980
197	23-04-2023	0690100000778033	BABITA RAI	7980
198	23-04-2023	0690100000814033	BHADRA MAYA KHADKA	7980
199	23-04-2023	0690100001255033	BHAKTA KUMARI RAI	7980
200	23-04-2023	0690100001421033	BIMALA RAI	7980
201	23-04-2023	0690100000815033	BINDRA KUMARI RAI	7980
202	23-04-2023	0690100000870033	DALLI MAYA RAI	7980
203	23-04-2023	0690100000739033	DESH MAYA RAI	7980
204	23-04-2023	0690100000789033	DEWA KUMARI RAI	7980
205	23-04-2023	0690100000821033	DILL MAYA RAI	7980
206	23-04-2023	0690100000879033	DILLI MAYA RAI	7980
207	23-04-2023	0690100000875033	HARKA MAYA RAI	7980
208	23-04-2023	0690100000843033	ICHCHHA KUMARI RAI	7980
209	23-04-2023	0690100000774033	INDRA KUMARI RAI	7980
210	23-04-2023	0690100000735033	JOG KUMARI RAI	7980
211	23-04-2023	0690100000696033	KAMALA DEVI RAI	7980
212	23-04-2023	0690100001330033	KAUSILA RAI	7980
213	23-04-2023	0690100000715033	KRISHNA KUMARI RAI	7980
214	23-04-2023	0690100001418033	KUMARI RAI	7980
215	23-04-2023	0690100000755033	MAN KUMARI RAI	7980
216	23-04-2023	0690100000725033	MAN MAYA RAI	7980
217	23-04-2023	0690100000808033	MANRANI RAI	7980
218	23-04-2023	0170100000001033	MAYA RAI	7980
219	23-04-2023	0690100000775033	MENUKA RAI	7980
220	23-04-2023	0690100000838033	MIRA KUMARI RAI	7980
221	23-04-2023	0690100001071033	PABITRA RAI	7980
222	23-04-2023	0690100000853033	PANCHU RAI	7980
223	23-04-2023	0690100000728033	PHUL KUMARI RAI	7980
224	23-04-2023	0690100000729033	PHUL MAYA RAI	7980
225	23-04-2023	0690100001346033	PHUL MAYA RAI	7980
226	23-04-2023	0690100000738033	PHULKUMARI RAI	7980
227	23-04-2023	0690100001485033	PRATIKSHA RAI	7980
228	23-04-2023	0690100000852033	PURNA KUMARI RAI	7980
229	23-04-2023	0690100000830033	PURNA MAYA RAI	7980
230	23-04-2023	0690100000371029	RAM KUMARI RAI	7980
231	23-04-2023	0690100000743033	RAMILA RAI	7980
232	23-04-2023	0690100000711033	SANI RAI	7980
233	23-04-2023	0690100000791033	SANTI KUMARI RAI	7980
234	23-04-2023	0690100000731033	SHANTA KALA RAI	7980
235	23-04-2023	0690100000809033	SHREEMAYA RAI	7980
236	23-04-2023	0690100000976033	SHYAM KUMARI RAI	7980
237	23-04-2023	0690100000880033	SOM RANI RAI	7980
238	23-04-2023	0690100000823033	SUBITRI RAI	7980
239	23-04-2023	0690100000713033	SUSHREE DILLI KUMARI RAI	7980
240	23-04-2023	0690100001461033	ANJALI RAI	6384
241	23-04-2023	0690100001056033	ANJAN RAI	6384
242	23-04-2023	0690100000697033	BAL BAHADUR RAI	6384
243	23-04-2023	0690100001455033	BAL BAHADUR RAI	6384
244	23-04-2023	0690100000752033	BIP PRASAD RAI	6384

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S.No.	Tran Date	A/C Number	Account Name	Credit Amount
245	23-04-2023	0690100001265033	BISHNU KUMAR RAI	6384
246	23-04-2023	0690100000811033	HARKA BAHADUR RAI	6384
247	23-04-2023	0690100000827033	HIMAL RAI	6384
248	23-04-2023	0690100001438033	JAYA PRASAD RAI	6384
249	23-04-2023	0690100000946033	JESIS RAI	6384
250	23-04-2023	0690100001444033	MOHAN KUMARI RAI	6384
251	23-04-2023	0690100000888033	PRATIVA RAI	6384
252	23-04-2023	0690100001070033	PREM BAHADUR RAI	6384
253	23-04-2023	0690100001428033	PURNA RAM RAI	6384
254	23-04-2023	0690100000837033	RANA BAHADUR TIMALSINA	6384
255	23-04-2023	0690100000945033	ROJAN RAI	6384
256	23-04-2023	0690100001264033	SAKONG HANG RAI	6384
257	23-04-2023	0690100001010033	SUHANA RAI	6384
258	23-04-2023	0690100001440033	SUREN RAI	6384
259	23-04-2023	0690100000895033	SURYE BAHADUR RAI	6384
260	23-04-2023	0690100001484033	DIL KUMARI RAI	4000
261	23-04-2023	0690100001493033	MAN KUMARI RAI	4000
262	23-04-2023	0690100000727033	BEBISHA BISHWAKARMA KALIKOTE	1596
263	23-04-2023	0690100001061033	SADIKSHA KALIKOTE BISHWAKARMA	1596
			Total	2813802

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Social Security Allowance Ward No. 5, 3rd Quarter 2079/80				
SN	Transation	A/C Number	A/C Name	Cr. Amount
1	24-04-2023	0690100001477033	HARKASING LIMBU	4000
2	24-04-2023	0690100001475033	GOL BAHADUR PHIYAK	4000
3	24-04-2023	0690100001469033	SIMRAN LIMBU	6384
4	24-04-2023	0690100001467033	NIRMALA RAI	6384
5	24-04-2023	0690100001468033	DAL BAHADUR MAGAR	12000
6	24-04-2023	0690100001482033	BIMALA LIMBU SAUDEN	4256
7	24-04-2023	0690100001480033	RAM BAHADUR LIMBU	8000
8	24-04-2023	0690100001479033	RAMDAL THEBE	8000
9	24-04-2023	0690100001492033	SANTUMA RAI	6384
10	24-04-2023	0690100001491033	DASHRATH YONGHANG LIMBU	6384
11	24-04-2023	0690100001387033	BUDDI MAYA RAI	7980
12	24-04-2023	0690100001401033	MIMJI RAI	6384
13	24-04-2023	0690100001395033	JITMAL LIMBU	12000
14	24-04-2023	0690100001396033	TEK BAHADUR MAGAR	12000
15	24-04-2023	0690100001385033	THAKUR SING ANGDEMBE	12000
16	24-04-2023	0690100001394033	DILLI BIKRAM LIMBU	12000
17	24-04-2023	0690100001433033	BHUPAL SINGH RAI	6384
18	24-04-2023	0690100001431033	KAMALA LIMBU	6384
19	24-04-2023	0690100001432033	BHIM KUMARI SHERMA	6384
20	24-04-2023	0690100001434033	BAM BIKRAM RAI	6384
21	24-04-2023	0690100001415033	CHAKRA BAHADUR LINGDEN	12000
22	24-04-2023	0690100001454033	DHANMATI NEMBANG	6384
23	24-04-2023	0690100001452033	SANTA KUMARI RAI	6384
24	24-04-2023	0690100001456033	HANGTHIM HANG ANGDEMBE	6384
25	24-04-2023	0690100001439033	DIL KUMAR RAI	11970
26	24-04-2023	0690100001441033	PHUL MAYA LIMBU	11970
27	24-04-2023	0690100001448033	KESHRANI RAI	7980
28	24-04-2023	0690100001451033	DALBIKRAM THEBE	12000
29	24-04-2023	0690100001450033	PADMA DEVI KANDANGWA	7980
30	24-04-2023	0690100001435033	BIRSI MAYA RAI	7980
31	24-04-2023	0690100001436033	KRISHTINA SIGU	11970
32	24-04-2023	0690100001449033	RANGALAL SERMA	12000
33	24-04-2023	0690100001447033	PREM BAHADUR LIMBU	6384
34	24-04-2023	0690100001437033	MAN KUMAR RAI	6384
35	24-04-2023	0690100001466033	SABINA WAJI LIMBU	7980
36	24-04-2023	0690100001473033	MAYA ANGDEMBE	6384
37	24-04-2023	0690100001305033	RATNA KUMARI RAI	7980
38	24-04-2023	0690100001306033	UNI CHEMJONG	12000
39	24-04-2023	0690100001329033	SURAJ KUMAR RAI	12000
40	24-04-2023	0690100001312033	CHANDRA BAHADUR LIMBU	12000
41	24-04-2023	0690100001308033	MAITARAJ LIMBU	12000
42	24-04-2023	0690100001337033	PRAWADIL RAI	12000
43	24-04-2023	0690100001340033	BUDDHIMAN THEBE	12000
44	24-04-2023	0690100001341033	GANGA MAYA LIMBU	12000
45	24-04-2023	0690100001373033	SUKHALAL NEMBANG	12000
46	24-04-2023	0690100001303033	HEM KARNA NEMBANG	12000
47	24-04-2023	0690100001304033	SURENDRA KUMAR LIMBU	12000
48	24-04-2023	0690100001307033	SUKMATI LIMBUNI	12000

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SN	Transation D	A/C Number	A/C Name	Cr. Amount
49	24-04-2023	0690100001338033	ASHMAYA LIMBU	12000
50	24-04-2023	0690100001374033	DHANMAYA MAGAR	12000
51	24-04-2023	0690100001376033	KHADGA BAHADUR LIMBU	12000
52	24-04-2023	0690100001375033	JAGAT BAHADUR LAWATI	12000
53	24-04-2023	0690100001371033	BUDDARANI ANGDEMBE	12000
54	24-04-2023	0690100001372033	SANCHA MAYA LIMBU RAI	12000
55	24-04-2023	0690100001180033	HARKA BAHADAUR LIMBU	12000
56	24-04-2023	0690100001179033	LAL MAYA RAI	12000
57	24-04-2023	0690100001184033	PHIPHANGMA LIMBUNI	7980
58	24-04-2023	0690100001176033	NAR MAYA BUDATHOKI	12000
59	24-04-2023	0690100001178033	GANGA RAM BISWAKARMA	7980
60	24-04-2023	0690100001181033	AASH MAYA LAWATI	12000
61	24-04-2023	0690100001213033	DHANA MAYA ANGDEMBE	12000
62	24-04-2023	0690100001211033	BRISHDHOJ LIMBU	6384
63	24-04-2023	0690100001220033	KERENDRA BAHADUR LIMBU	6384
64	24-04-2023	0690100001236033	DAMBAR BAHADUR THEBE	12000
65	24-04-2023	0690100001233033	TOSH KUMARI KARKI	7980
66	24-04-2023	0690100001241033	MARICHI LIMBUNI	12000
67	24-04-2023	0690100001251033	SENIHANG LIMBU PALUNGWA	6384
68	24-04-2023	0690100001080033	SUKHA RANI LIMBU	12000
69	24-04-2023	0690100001076033	DIL MAYA RAI	7980
70	24-04-2023	0690100001083033	GAURI MAYA SELING	12000
71	24-04-2023	0690100001133033	GAURI MAYA TUMBAPO	7980
72	24-04-2023	0690100001093033	PHIPRANI LIMBU	7980
73	24-04-2023	0690100001124033	TANKA MAYA RAI	7980
74	24-04-2023	0690100001142033	CHANDRA BAHADUR LAWATI	12000
75	24-04-2023	0690100001082033	DHAN BAHADUR RAI	12000
76	24-04-2023	0690100001165033	TEK BAHADUR LIMBU	12000
77	24-04-2023	0690100001143033	BISHNU MAYA LIMBU	7980
78	24-04-2023	0690100001146033	TIKA MAYA RAI	12000
79	24-04-2023	0690100001173033	PADAM BAHADUR THEGIM	12000
80	24-04-2023	0690100001172033	BUDDHA RAJ LIMBU	6384
81	24-04-2023	0690100001177033	DAL BAHADUR LIMBU	12000
82	24-04-2023	0690100001017033	LILA MATI LIMBU	12000
83	24-04-2023	0690100000177029	RAN MAYA LIMBU	12000
84	24-04-2023	0690100000287029	LACHMI RAI	6384
85	24-04-2023	0690100001034033	CHANDRA KUMARI LAWATI LIMBU	7980
86	24-04-2023	0690100000296029	YOGEN BARAILI	1596
87	24-04-2023	0690100001046033	ITUSHA LIMBU	6384
88	24-04-2023	0690100000343029	GO MAYA LIMBU	12000
89	24-04-2023	0690100000356029	AMRITA BISWAKARMA	7980
90	24-04-2023	0690100000353029	RIJAN RAI	11970
91	24-04-2023	0690100000344029	LALITA LIMBU	7980
92	24-04-2023	0690100000364029	SINGHA BAHADUR LIMBU	12000
93	24-04-2023	0690100000368029	SAMA MAYA YAKHA	7980
94	24-04-2023	0690100000363029	UTTAR HANGMA MAKHIM	12000
95	24-04-2023	0690100000366029	MANI BAHADUR LIMBU	12000
96	24-04-2023	0690100000346029	PABITRA LIMBU	12000
97	24-04-2023	0690100000377029	MAN MAYA KANDANGWA	7980

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SN	Transation D	A/C Number	A/C Name	Cr. Amount
98	24-04-2023	0690100000378029	DHAN MAYA LIMBUNI	12000
99	24-04-2023	06901000001081033	MAN MAYA PUWAR MAGAR	7980
100	24-04-2023	06901000001089033	BAJHA HANG LIMBU	12000
101	24-04-2023	06901000001091033	HASTA MAYA LAWATI	12000
102	24-04-2023	06901000001092033	DHAN KUMARI LIMBU	12000
103	24-04-2023	06901000001090033	RAM BAHADUR LIMBU	12000
104	24-04-2023	06901000000691033	SUK MAYA YAKHA	7980
105	24-04-2023	06901000000662033	ASA HANGMA LIMBU	12000
106	24-04-2023	06901000000674033	SUKH RANI RAI	12000
107	24-04-2023	06901000000692033	LANK BAHADUR BISHWAKARMA	12000
108	24-04-2023	06901000000913033	PUNYA BAHADUR RAI	12000
109	24-04-2023	06901000000906033	MAKAR SINGH PHIYAK	12000
110	24-04-2023	06901000000955033	AGANI HANGMA LIMBUNI	12000
111	24-04-2023	06901000000965033	MAN KUMARI RAI	12000
112	24-04-2023	06901000000963033	DHAN MAYA NEMBANG	12000
113	24-04-2023	06901000000977033	AAS MATI SHERMA	7980
114	24-04-2023	06901000000962033	ASH BAHADUR LIMBU	12000
115	24-04-2023	06901000000984033	KUMARI IDINGO	7980
116	24-04-2023	06901000001002033	DURGA BAHADUR THEBE	12000
117	24-04-2023	06901000001000033	BISHNU MAYA LIMBU	12000
118	24-04-2023	06901000001001033	SEMU RATNA RAI	12000
119	24-04-2023	06901000001003033	BHABENDRA KUMAR THEBE	12000
120	24-04-2023	06901000001009033	SISTWATA CHEMJONG LIMBU	6384
121	24-04-2023	06901000001005033	DEU PRASAD LIMBU	11970
122	24-04-2023	06901000001011033	SUKAMATI RAI	11970
123	24-04-2023	06901000000678033	SANCHA MAYA LIMBU	7980
124	24-04-2023	06901000000681033	GAUMATI LIMBU	12000
125	24-04-2023	06901000000641033	SHREE JYOTI KERUNG	12000
126	24-04-2023	06901000000693033	MOTI BAHADUR LIMBU	12000
127	24-04-2023	06901000000650033	DIK MAYA LIMBU	12000
128	24-04-2023	06901000000638033	JAHA MAN ANGDEMBE	12000
129	24-04-2023	06901000000688033	DIL MAYA CHEMJONG	12000
130	24-04-2023	06901000000664033	PHULMATI LIMBU	12000
131	24-04-2023	06901000000685033	MAN MAYA MAGAR	12000
132	24-04-2023	06901000000655033	KHAGENDRA LIMBU	11970
133	24-04-2023	06901000000657033	AAITA MAYA RAI	12000
134	24-04-2023	06901000000672033	PEMUHANGMA LIMBU	6384
135	24-04-2023	06901000000930033	JASH MAYA ANGDEMBE	12000
136	24-04-2023	06901000000912033	DIL KUMARI RAI	7980
137	24-04-2023	06901000000663033	SANCHARANI LIMBUNI	12000
138	24-04-2023	06901000000925033	FULMAYA LIMBU	12000
139	24-04-2023	06901000000921033	GORI MAYA LIMBU	12000
140	24-04-2023	06901000000914033	GAUHAND MADEN	7980
141	24-04-2023	06901000000927033	JAMUNA YONGHANG LIMBU	7980
142	24-04-2023	06901000000903033	BUDDHI RAJ LIMBU	12000
143	24-04-2023	06901000000900033	MATI LAL LIMBU	12000
144	24-04-2023	06901000000901033	YOUKE HANG ANCHANGBO LIMBU	6384
145	24-04-2023	06901000000636033	SANCHARANI PHAGO	12000
146	24-04-2023	06901000000634033	DAMBAR KUMARI LIMBU	12000

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SN	Transation D	A/C Number	A/C Name	Cr. Amount
147	24-04-2023	0690100000640033	BHIM LAL LIMBU	12000
148	24-04-2023	0690100000902033	SANCHHA HANG LIMBU	12000
149	24-04-2023	0690100000910033	CHANDRA MAYA SHERMA	12000
150	24-04-2023	0690100000642033	LILA KUMARI LAWATI	7980
151	24-04-2023	0690100000929033	AASH BAHADUR RAI	12000
152	24-04-2023	0690100000669033	SUNDAR LAWATI	6384
153	24-04-2023	0690100000646033	JAG BAHADUR SHERMA	12000
154	24-04-2023	0690100000649033	BRIKHA BAHADUR LIMBU	12000
155	24-04-2023	0690100000686033	KRISHNA MAYA LIMBUNI	12000
156	24-04-2023	0690100000648033	KALU MAYA LIMBU	12000
157	24-04-2023	0690100000651033	HAI MAYA ANGDEMBE	12000
158	24-04-2023	0690100000658033	JAL BAHADUR RAI	12000
159	24-04-2023	0690100000652033	SUK MAYA LIMBUNI	12000
160	24-04-2023	0690100000690033	LOK MAYA RAI	12000
161	24-04-2023	0690100000656033	MAN KUMARI RAI	7980
162	24-04-2023	0690100000666033	NAR MAYA PHIYAK	12000
163	24-04-2023	0690100000644033	PHIP RANI LIMBUNI	12000
164	24-04-2023	0690100000653033	RAM KUMAR LIMBU	12000
165	24-04-2023	0690100000671033	ASARI MAYA LIMBU	12000
166	24-04-2023	0690100000684033	LEKURI NEMBANG	7980
167	24-04-2023	0690100000670033	LACHHI MAYA MAGAR	12000
168	24-04-2023	0690100000679033	ICHCHHING YONGHANG LIMBU	11970
169	24-04-2023	0690100000673033	CHANDRA MAYA LIMBU	12000
170	24-04-2023	0690100000639033	KUBIR PRASAD LIMBU	12000
171	24-04-2023	0690100000668033	BHAGI MAYA RAI	7980
172	24-04-2023	0690100000682033	BUDHA MATI LIMBU	12000
173	24-04-2023	0690100000683033	PADAM BAHADUR RAI	12000
174	24-04-2023	0690100000665033	BUDHHIMAN ANGDEMBE	12000
175	24-04-2023	0690100000667033	AMRIT MAYA LIMBU	12000
176	24-04-2023	0690100000643033	PANCHA LACHHI RAI	12000
177	24-04-2023	0690100000647033	KUMARI FAGU	12000
178	24-04-2023	0690100000637033	JIT MAN SINGH LIMBU	12000
179	24-04-2023	0690100000680033	NAR HANGMA LAWATI	7980
180	24-04-2023	0690100000659033	LAXI MAYA KURUMBANG	7980
181	24-04-2023	0690100000660033	CHELMIMAYA KERUNG	7980
182	24-04-2023	0690100000675033	BALI MAYA LIMBU	12000
183	24-04-2023	0690100000676033	MAN KUMARI LIMBU	6384
184	24-04-2023	0690100000677033	DHAN LAXI LIMBUNI	12000
185	24-04-2023	0690100000607033	SUK MAYA LIMBU	6384
186	24-04-2023	0690100000583033	FULL MAYA RAI	7980
187	24-04-2023	0690100000609033	BHIM BAHADUR RAI	12000
188	24-04-2023	0690100000579033	SHREE BAHADUR LIMBU	12000
189	24-04-2023	0690100000613033	TULA HARKA LIMBU	12000
190	24-04-2023	0690100000614033	DILLI CHAMLING RAI	12000
191	24-04-2023	0690100000528033	BIK MAYA LIMBUNI	12000
192	24-04-2023	0690100000525033	FALAM SINGH RAI	12000
193	24-04-2023	0690100000531033	KANCHHORE LIMBU	11970
194	24-04-2023	0690100000564033	AITA RANI LIMBUNI	12000
195	24-04-2023	0690100000629033	SING BAHADUR ANGDEMBE	12000

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SN	Transation	A/C Number	A/C Name	Cr. Amount
196	24-04-2023	0690100000630033	SING MAYA ANGDEMBE	12000
197	24-04-2023	0690100000549033	BUDDHA RANI LIMBUNI	12000
198	24-04-2023	0690100000517033	GORI MAYA RAI	12000
199	24-04-2023	0690100000560033	SHUVA RANI LIMBU	12000
200	24-04-2023	0690100000611033	SAHA DEV LAWATI	12000
201	24-04-2023	0690100000541033	KARNA BAHADUR LIMBU	12000
202	24-04-2023	0690100000606033	BHAKTA MAYA RAI	12000
203	24-04-2023	0690100000615033	YUNCHHOHANG SHERMA	11970
204	24-04-2023	0690100000577033	MAN MAYA LIMBU	7980
205	24-04-2023	0690100000571033	DADHI MAYA SHERMA	12000
206	24-04-2023	0690100000524033	TATHA BAHADUR RAI	12000
207	24-04-2023	0690100000526033	YUBA RANI PHAGO	12000
208	24-04-2023	0690100000530033	MAN MAYA SAMBA	12000
209	24-04-2023	0690100000539033	GOBINDA MAGAR	11970
210	24-04-2023	0690100000521033	GAU MAYA LIMBU	12000
211	24-04-2023	0690100000561033	JHAURI RAI	7980
212	24-04-2023	0690100000554033	PARTA BAHADUR RAI	12000
213	24-04-2023	0690100000592033	SHREE PRASAD LIMBU	12000
214	24-04-2023	0690100000645033	HARKA DHOJ LIMBU	12000
215	24-04-2023	0690100000534033	BUDDHI MAYA RAI	12000
216	24-04-2023	0690100000511033	DIL MAYA RAI	12000
217	24-04-2023	0690100000557033	PRITHIVI NARAYAN LIMBU	12000
218	24-04-2023	0690100000522033	LAL MAYA LIMBU	12000
219	24-04-2023	0690100000591033	PANCHA RANI RAI	12000
220	24-04-2023	0690100000589033	HASTA BAHADUR LIMBU	12000
221	24-04-2023	0690100000587033	BHUWAN BAHADUR LIMBU	12000
222	24-04-2023	0690100000504033	SANTA KUMARI LIMBU	12000
223	24-04-2023	0690100000520033	KAJHANG LIMBU	12000
224	24-04-2023	0690100000555033	HANSA BAHADUR LIMBU	12000
225	24-04-2023	0690100000540033	MAN SHORI ALE	7980
226	24-04-2023	0690100000550033	DAK MAN LIMBU	12000
227	24-04-2023	0690100000551033	KHIN BAHADUR BISHWAKARMA	12000
228	24-04-2023	0690100000545033	PHUL MAYA RAI	12000
229	24-04-2023	0690100000558033	AASH RANI LIMBU	7980
230	24-04-2023	0690100000514033	RAM KUMARI RAI	7980
231	24-04-2023	0690100000578033	PURNA BAHADUR RAI	12000
232	24-04-2023	0690100000586033	TANKA MAYA LIMBU	7980
233	24-04-2023	0690100000588033	JAHAN BIR RAI	12000
234	24-04-2023	0690100000590033	NUMAHANG LINGDEN LIMBU	11970
235	24-04-2023	0690100000513033	PREM SINGH THEGIM	12000
236	24-04-2023	0690100000533033	DILLI MAYA BISHWAKARMA	7980
237	24-04-2023	0690100000547033	TOK RANI ANGDEMBE	12000
238	24-04-2023	0690100000529033	SINGHA BAHADUR LIMBU	12000
239	24-04-2023	0690100000527033	MAJA HANGMA LIMBU	12000
240	24-04-2023	0690100000574033	BHAKTI DOLMA	12000
241	24-04-2023	0690100000608033	TIKA MAYA RAI	7980
242	24-04-2023	0690100000595033	SIBOGI RAI	6384
243	24-04-2023	0690100000535033	SOM MATI RAI	12000
244	24-04-2023	0690100000580033	JUNU SAUDEN LIMBU	6384

SN	Transation D	A/C Number	A/C Name	Cr. Amount
245	24-04-2023	0690100000582033	BUDHE RAI	6384
246	24-04-2023	0690100000562033	JAGAT BAHADUR LIMBU	12000
247	24-04-2023	0690100000603033	KRISHNA BAHADUR LIMBU	12000
248	24-04-2023	0690100000618033	SUK MAYA LIMBU	12000
249	24-04-2023	0690100000605033	LAL BAHADUR RAI	12000
250	24-04-2023	0690100000601033	SANTA BAHADUR RAI	6384
251	24-04-2023	0690100000576033	JAMUNI LINGDEN LIMBU	6384
252	24-04-2023	0690100000585033	DAMAN MAYA LIMBU	12000
253	24-04-2023	0690100000617033	SHILA DEVI CHABEGU	7980
254	24-04-2023	0690100000619033	PHIP RANI LIMBU	12000
255	24-04-2023	0690100000599033	CHANDRA KUMAR RAI	6384
256	24-04-2023	0690100000612033	ASHHANGMA ANGDEMBE	12000
257	24-04-2023	0690100000581033	DHAN BAHADUR LIMBU	12000
258	24-04-2023	0690100000565033	INDIKETER BARAILI	1596
259	24-04-2023	0690100000512033	HARKA MAYA LIMBUNI	12000
260	24-04-2023	0690100000510033	BEG HANGMA LIMBU	7980
261	24-04-2023	0690100000620033	BUDHA MAYA LIMBU	12000
262	24-04-2023	0690100000621033	MAN BAHADUR LIMBU	12000
263	24-04-2023	0690100000622033	MANGAL SINGH LIMBU	12000
264	24-04-2023	0690100000633033	RUP BAHADUR MAKHIM	12000
265	24-04-2023	0690100000623033	BHAGI MAYA ANGDEMBE	12000
266	24-04-2023	0690100000568033	BAL KUMARI ANGDEMBE	7980
267	24-04-2023	0690100000537033	KAIE MAYA RAI	7980
268	24-04-2023	0690100000552033	BHIM MAYA RAI	7980
269	24-04-2023	0690100000624033	CHANDRA KUMAR LIMBU	12000
270	24-04-2023	0690100000566033	PADAM MAYA ANGDEMBE	12000
271	24-04-2023	0690100000625033	MAN BAHADUR LIMBU	12000
272	24-04-2023	0690100000626033	KESH MAYA LIMBU	12000
273	24-04-2023	0690100000632033	BUDDHA PAL LIMBU	12000
274	24-04-2023	0690100000572033	HARKA MAYA RAI	12000
275	24-04-2023	0690100000544033	SUSHILA KUMARI SHERMA	7980
276	24-04-2023	0690100000532033	JIT MAYA ANGDEMBE	12000
277	24-04-2023	0690100000516033	BHABITA RAI	12000
278	24-04-2023	0690100000575033	INDRA MAYA LIMBU	12000
279	24-04-2023	0690100000627033	DAL BAHADUR LIMBU	12000
280	24-04-2023	0690100000628033	DIL MAYA KERUNG	12000
281	24-04-2023	0690100000631033	BIR BAHADUR MUSANG	12000
282	24-04-2023	0690100000563033	GANGA LINGDEN LIMBU	6384
283	24-04-2023	0690100000573033	AASH MAYA LIMBUNI	12000
284	24-04-2023	0690100000518033	SUK RANI LIMBU	12000
285	24-04-2023	0690100000597033	SITA KUMARI RAI	11970
286	24-04-2023	0690100000593033	INDRA BAHADUR RAI	12000
287	24-04-2023	0690100000600033	JUG MAYA SHERMA	12000
288	24-04-2023	0690100000604033	ADAB SINGH RAI	12000
289	24-04-2023	0690100000556033	TEK MAYA LIMBU	12000
290	24-04-2023	0690100000567033	SURAJ RAI	11970
291	24-04-2023	0690100000569033	KENDRA SINGH BAGI LIMBU	11970
292	24-04-2023	0690100000594033	SHALI RAI	12000
293	24-04-2023	0690100000596033	MANISHA CHEMJONG LIMBU	6384

SN	Transation	A/C Number	A/C Name	Cr. Amount
294	24-04-2023	0690100000401033	AITA MAYA YOUNGHANG	12000
295	24-04-2023	0690100000536033	BUDDHAMATI LIMBU	12000
296	24-04-2023	0690100000610033	MOHAN SINGH RAI	6384
297	24-04-2023	0690100000598033	BOM PRASAD LIMBU	12000
298	24-04-2023	0690100000542033	MAYA LIMBUNI	12000
299	24-04-2023	0470100000578033	PREM KUMARI LIMBU	12000
300	24-04-2023	0690100000519033	BUDHAMATI LIMBU	7980
301	24-04-2023	0690100000553033	LILA MAYA RAI	12000
302	24-04-2023	0690100000543033	DHAN BAHADUR LIMBU	12000
303	24-04-2023	0690100000538033	LAGAN BAHADUR LIMBU	6384
304	24-04-2023	0690100000584033	RAN BAHADUR LIMBU	6384
305	23-05-2023	0690100001498033	LAL MAYA RAI	8000
306	23-05-2023	0690100001499033	SAL MAYA LIMBUNI	8000
307	23-05-2023	0690100001500033	MAN MAYA LIMBU	5320
			Total	3201910

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Social Security Allowance Ward No. 4, 3rd Quarter 2079/80

SN	Transaction Date	A/C Number	A/C Name	Cr. Amount
1	23-04-2023	0690100001369033	KENDRA BAHADUR RAI	12000
2	23-04-2023	0690100001378033	BHAKTI RAM LIMBU	12000
3	23-04-2023	0690100001355033	RABINDRA RAI	12000
4	23-04-2023	0690100001363033	JIT BAHADUR LIMBU	12000
5	23-04-2023	0690100001364033	GANGA BAHADUR DEWAN	12000
6	23-04-2023	0690100001377033	BHAKTA KUMAR RAI	12000
7	23-04-2023	0690100001389033	CHANDRA BAHADUR LAWATI	12000
8	23-04-2023	0690100001399033	DHAN BAHADUR RAI	12000
9	23-04-2023	0690100001382033	SHANTI RAI	12000
10	23-04-2023	0690100001388033	RAM PRASAD RAI	12000
11	23-04-2023	0690100001391033	SHER BAHADUR LIMBU	12000
12	23-04-2023	0690100001446033	PANCHAMAYA RAI	12000
13	23-04-2023	0690100001459033	RAM KUMARI RAI	12000
14	23-04-2023	0690100001460033	BARMI MAYA RAI	12000
15	23-04-2023	0690100001463033	SUK MATI KERUNG	12000
16	23-04-2023	0690100001067033	CHHAN MAYA LIMBU	12000
17	23-04-2023	0690100001098033	INDRA BAHADUR LAWATI	12000
18	23-04-2023	0690100001100033	BIR BAHADUR RAI	12000
19	23-04-2023	0690100001112033	AITA MAYA LIMBU	12000
20	23-04-2023	0690100001116033	MADHU KUMARI RAI	12000
21	23-04-2023	0690100001122033	BASANTA KUMAR RAI	12000
22	23-04-2023	0690100001132033	LACHHE BAHADUR LIMBU	12000
23	23-04-2023	0690100001158033	HARKA MAYA JABEGU	12000
24	23-04-2023	0690100001150033	JAYA PURI RAI	12000
25	23-04-2023	0690100001156033	HARKA DEU RAI	12000
26	23-04-2023	0690100001198033	BUDDHA MAYA LIMBU LAWATI	12000
27	23-04-2023	0690100001208033	INDRA MANI RAI	12000
28	23-04-2023	0690100001318033	BIRKHA BAHADUR RAI	12000
29	23-04-2023	0690100001366033	SHIV BHAKTA LAWATI	12000
30	23-04-2023	0690100001367033	BAL BAHADUR RAI	12000
31	23-04-2023	0690100001379033	BIR BAHADUR RAI	12000
32	23-04-2023	0690100001362033	KUMARI RAI	12000
33	23-04-2023	0690100000987033	PANCHA KUMARI LIMBU	12000
34	23-04-2023	0690100000998033	SANTAMAN RAI	12000
35	23-04-2023	0690100000997033	CHANDRA MAYA RAI	12000
36	23-04-2023	0690100000989033	JANGA BAHADUR RAI	12000
37	23-04-2023	0690100001032033	GOPAL BAHADUR RAI	12000
38	23-04-2023	0690100001037033	TANKA BAHADUR LAWATI	12000
39	23-04-2023	0690100001022033	FUL MAYA RAI	12000
40	23-04-2023	0690100001031033	NARMAYA RAI	12000
41	23-04-2023	0690100000916033	NAR BAHADUR CHEMJOUNG	12000
42	23-04-2023	0690100000016033	GANGA BAHADUR MAGAR	12000
43	23-04-2023	0560100000632033	KHAGENDRA BAHADUR LAWATI	12000
44	23-04-2023	0690100000085033	PADAM KUMARI RAI	12000
45	23-04-2023	0690100000065033	HIRALAL BISHWAKARMA	12000
46	23-04-2023	0690100000079033	DHAN MAYA LAWATI	12000
47	23-04-2023	0690100000063033	RATNA MAYA RAI	12000
48	23-04-2023	0690100000064033	MATI BAHADUR RAI	12000

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SN	Transaction Date	A/C Number	A/C Name	Cr. Amount
49	23-04-2023	0690100000106033	MAN DHOJ RAI	12000
50	23-04-2023	0690100000054033	ADAL SINGH RAI	12000
51	23-04-2023	0690100000082033	MAN HANG KHAJUM	12000
52	23-04-2023	0690100000045033	RAN MAYA RAI	12000
53	23-04-2023	0690100000200033	DHAN MAYA RAI	12000
54	23-04-2023	0690100000018033	TIKA MAYA RAI	12000
55	23-04-2023	0690100000046033	LAIN BAHADUR SHERMA	12000
56	23-04-2023	0690100000066033	SUKHMATI LIMBU	12000
57	23-04-2023	0690100000074033	RAN MAYA LIMBU	12000
58	23-04-2023	0690100000073033	LACHI M LIMBU	12000
59	23-04-2023	0690100000047033	GANGA MAYA LIMBU	12000
60	23-04-2023	0690100000070033	SUK B HANGSURUMBA	12000
61	23-04-2023	0690100000058033	LAL KUMARI RAI	12000
62	23-04-2023	0690100000060033	MAN MAYA RAI	12000
63	23-04-2023	0690100000092033	MAN RAJ DEWAN	12000
64	23-04-2023	0690100000039033	CHAMPA KUMARI RAI	12000
65	23-04-2023	0690100000022033	ANANTA MAYA DEWAN	12000
66	23-04-2023	0690100000026033	DHAN MAYA LIMBU	12000
67	23-04-2023	0690100000312033	HASTA MAYA LIMBU	12000
68	23-04-2023	0690100000091033	PURNA BAHADUR LAWATI	12000
69	23-04-2023	0690100000068033	PURNE SINGH LIMBU	12000
70	23-04-2023	0690100000006033	BIR KUMARI LIMBU	12000
71	23-04-2023	0690100000080033	CHANDRA H LIMBU	12000
72	23-04-2023	0690100000067033	HARKA BAHADUR RAI	12000
73	23-04-2023	0690100000071033	PHUL MAYA HANGSARUMBA	12000
74	23-04-2023	0690100000077033	HARKALAXMI RAI	12000
75	23-04-2023	0690100000086033	SARMAYA SHERMA	12000
76	23-04-2023	0690100000075033	RATNA BAHADUR KAMI	12000
77	23-04-2023	0690100000037033	ARTHA MAYA LIMBU	12000
78	23-04-2023	0690100000151033	ASHAR MAYA RAI	12000
79	23-04-2023	0690100000001033	MANPAL SINGH RAI	12000
80	23-04-2023	0690100000041033	DHAN PRASAD RAI	12000
81	23-04-2023	0690100000038033	DHAN KUMARI RAI	12000
82	23-04-2023	0690100000002033	JOG MAYA RAI	12000
83	23-04-2023	0690100000083033	PAMFA MAYA RAI	12000
84	23-04-2023	0690100000040033	MAN BAHADUR LAWATI	12000
85	23-04-2023	0690100000093033	JAKTA MAYA RAI	12000
86	23-04-2023	0690100000003033	DHANE KAMI	12000
87	23-04-2023	0690100000007033	KHIN MAYA ANGDEMBE	12000
88	23-04-2023	0690100000005033	SUKH MAYA RAI	12000
89	23-04-2023	0690100000043033	NAR MAYA JABEGU	12000
90	23-04-2023	0690100000084033	DIL MAN JABEGU	12000
91	23-04-2023	0690100000069033	MAN BAHADUR RAI	12000
92	23-04-2023	0690100000027033	KAJI MAN LAWATI	12000
93	23-04-2023	0690100000108033	SHREE DHAN RAI	12000
94	23-04-2023	0690100000021033	RUP DDHOJ LIMBU	12000
95	23-04-2023	0690100000028033	KARNA BIR RAI	12000
96	23-04-2023	0560100000196035	FIFRANI LIMBU	12000
97	23-04-2023	0690100000274033	SAN BAHADUR RAI	12000

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SN	Transaction Date	A/C Number	A/C Name	Cr. Amount
98	23-04-2023	0690100000094033	LAL BAHADUR BISHWAKARMA	12000
99	23-04-2023	0690100000096033	MAN MAYA RAI	12000
100	23-04-2023	0690100000050033	RAM BAHADUR RAI	12000
101	23-04-2023	0690100000051033	MANARATI LIMBU	12000
102	23-04-2023	0690100000104033	PRITHIBI BAHADUR RAI	12000
103	23-04-2023	0690100000107033	DAL PRASAD RAI	12000
104	23-04-2023	0690100000055033	NAR BAHADUR LIMBU	12000
105	23-04-2023	0690100000056033	PRITHI MAYA LAWATI LIMBU	12000
106	23-04-2023	0690100000059033	KANCHHI MAYA LAWATI	12000
107	23-04-2023	0690100000024033	DAL MAN BISHWAKARMA	12000
108	23-04-2023	0690100000036033	SUKH MAYA LIMBU	12000
109	23-04-2023	0690100000025033	TARA MAN RAI	12000
110	23-04-2023	0690100000052033	TIL MAYA RAI	12000
111	23-04-2023	0690100000030033	MASINI RAI	12000
112	23-04-2023	0690100000110033	MAN MAYA RAI	12000
113	23-04-2023	0690100000090033	DIWASH RAI	11970
114	23-04-2023	0690100001059033	RAMSARI RAI	9320
115	23-04-2023	0690100001390033	LAXI MAYA JABEGU	8000
116	23-04-2023	0690100000008033	TIRIMAN RAI	8000
117	23-04-2023	0690100000053033	DESH BAHADUR RAI	8000
118	23-04-2023	0690100001445033	SUKMAYA RAI	7980
119	23-04-2023	0690100001060033	RAM MAYA RAI	7980
120	23-04-2023	0690100001086033	KALPANA RAI	7980
121	23-04-2023	0690100001114033	SANTOKI MAYA RAI	7980
122	23-04-2023	0690100001166033	SARASWATI RAI	7980
123	23-04-2023	0690100001023033	SANTA KUMARI LIMBU	7980
124	23-04-2023	0690100001033033	BIRUMAYA RAI	7980
125	23-04-2023	0690100001025033	SIMRAN RAI	7980
126	23-04-2023	0690100000917033	MAN RANI RAI	7980
127	23-04-2023	0690100000013033	SUKH MAYA TAMANG	7980
128	23-04-2023	0690100000062033	MADHUMATA LOWA	7980
129	23-04-2023	0690100000032033	CHANDRA MAYA LIMBU	7980
130	23-04-2023	0690100000014033	HASTA MAYA RAI	7980
131	23-04-2023	0690100000044033	HARI MAYA LIMBU	7980
132	23-04-2023	0690100000099033	ANJANA RAI	7980
133	23-04-2023	0690100000034033	NARI MAYA JABEGU	7980
134	23-04-2023	0690100000011033	KUL BAHADUR BARAILI	7980
135	23-04-2023	0690100000012033	LILA DEVI RAI	7980
136	23-04-2023	0690100000009033	CHURSI MAYA LIMBU	7980
137	23-04-2023	0690100000031033	CHANDRA KALA RAI	7980
138	23-04-2023	0690100000048033	LATIMAYA RAI	7980
139	23-04-2023	0690100000035033	NAR MAYA LIMBU	7980
140	23-04-2023	0690100000023033	PREM MAYA RAI	7980
141	23-04-2023	0690100000033033	TIKA MAYA RAI	7980
142	23-04-2023	0690100000072033	DIG MAYA RAI	7980
143	23-04-2023	0690100000015033	JOGA MAYA LIMBU	7980
144	23-04-2023	0690100000087033	RAM MAYA BISHWAKARMA	7980
145	23-04-2023	0690100000076033	JAY KUMARI RAI	7980
146	23-04-2023	0690100001008033	SUKMAN KAMI	6384

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SN	Transaction Date	A/C Number	A/C Name	Cr. Amount
147	23-04-2023	0690100000990033	CHUMATI RAI	6384
148	23-04-2023	0690100000991033	DHAN BAHADUR BISHOKARMA	6384
149	23-04-2023	0690100001020033	SURYAMAN RAI	6384
150	23-04-2023	0690100001029033	AASHIKA RAI	6384
151	23-04-2023	0690100001038033	PRATAP RAI	6384
152	23-04-2023	0690100000017033	SANTI MAYA LIMBU	6384
153	23-04-2023	0690100000097033	TUKURE RAI	6384
154	23-04-2023	0560100000631033	KAMALA DEVI RAI	6384
155	23-04-2023	0690100000100033	ASMITA RAI	6384
156	23-04-2023	0690100000102033	BHIMA MAKHIM	6384
157	23-04-2023	0690100000956033	DIBIYAN B.K	6384
158	23-04-2023	0690100001030033	BINISHA B.K.	1596
159	23-04-2023	0690100001035033	SEMING BISWOKARMA	1596
160	23-04-2023	0690100001026033	ARUNA BISHWAKARMA(MINOR)	1596
161	23-04-2023	0690100000105033	NISCHAL BISHWAKARMA	1596
162	23-04-2023	0690100000103033	ABINA BISHWAKARMA	1596
163	23-04-2023	0690100000042033	JOYAL BISHWAKARMA	958
164	23-05-2023	0560100001696041	SANCHA MAYA LIMBU YONGHANG	2660
			Total	1696148

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Social Security Allowance Ward No. 3, 3rd Quarter 2079/80

S.No	Tran Date	A/C Number	Account Name	Credit Amount
1	23-04-2023	0690100000481033	AAITA MAYA SUNUWAR	12000
2	23-04-2023	0690100000468033	AASHA MAYA LIMBU	12000
3	23-04-2023	0690100000931033	ABIR MAN SAMBA	12000
4	23-04-2023	0690100001397033	AITA MAYA LIMBU	12000
5	23-04-2023	0690100001222033	AITA RANI RAI	12000
6	23-04-2023	0690100001209033	AITA SINGH LIMBU SAMBA	12000
7	23-04-2023	0690100000430033	AITA SWORI RAI	12000
8	23-04-2023	0690100000463033	AITARANI LIMBU	12000
9	23-04-2023	0690100000498033	AMBAR BAHADUR SUNUWAR	12000
10	23-04-2023	0690100000444033	AMRIT BAHADUR BUDHATHOKI	12000
11	23-04-2023	0690100001040033	AMRIT BAHADUR LIMBU	12000
12	23-04-2023	0690100000228029	AMRIT MAYA LAWATI	12000
13	23-04-2023	0690100000919033	AMRITI RAI	12000
14	23-04-2023	0690100000455033	ARJUN BAHADUR LIMBU	12000
15	23-04-2023	0690100000342033	ARTHA BAHADUR NEMBANG	12000
16	23-04-2023	0690100000352033	BAKHAT BAHADUR DARJI POKHREL	12000
17	23-04-2023	0690100001012033	BAM BAHADUR RAI	12000
18	23-04-2023	0690100001104033	BAM PRASAD ANGDEMBE	12000
19	23-04-2023	0690100000365033	BATULI MAYA YOUNGHANG	12000
20	23-04-2023	0690100000356033	BHAKTA BAHADUR LIMBU	12000
21	23-04-2023	0690100001247033	BHIM KUMARI RAI	12000
22	23-04-2023	0690100000363033	BHIM NARAYAN LIMBU	12000
23	23-04-2023	0690100000358033	BHIM RANI LIMBU	12000
24	23-04-2023	0690100001203033	BHUWAN SINGH BUDHATHOKI	12000
25	23-04-2023	0690100001069033	BHUWAN SINGH SUNUWAR	12000
26	23-04-2023	0690100000381033	BHUWANI PRASAD LIMBU	12000
27	23-04-2023	0690100000278029	BHUWANI PRASAD SAMBA LIMBU	12000
28	23-04-2023	0690100000905033	BIR BAHADUR RAI	12000
29	23-04-2023	0690100000474033	BIR BAHADUR RAI	12000
30	23-04-2023	0690100000321033	BISHNU MAYA LIMBU	12000
31	23-04-2023	0690100000324033	BRIJA DHAN RAI	12000
32	23-04-2023	0690100001036033	BUDDHIMAN LIMBU	12000
33	23-04-2023	0690100001218033	BUDHA MAYA ANGDEMBE	12000
34	23-04-2023	0690100000351033	BUDHA MAYA DARJI	12000
35	23-04-2023	0690100000339033	BUDHA MAYA LIMBU	12000
36	23-04-2023	0690100000973033	BUDHA RANI LIMBU	12000
37	23-04-2023	0690100000983033	BUDHA RANI RAI	12000
38	23-04-2023	0690100000370033	CHAMPHA MAYA RAI	12000
39	23-04-2023	0690100000403033	CHANDRA HANGMA LIMBU	12000
40	23-04-2023	0690100000441033	CHANDRA KUMARI BUDHATHOKI	12000
41	23-04-2023	0690100000411033	CHANDRA KUMARI LIMBU	12000
42	23-04-2023	0690100000317033	CHANDRA MAYA B.K.	12000
43	23-04-2023	0690100000425033	CHANDRAMAYA CHHETRI	12000
44	23-04-2023	0690100001111033	CHHATRA BAHADUR RAI	12000
45	23-04-2023	0690100000413033	DAL BAHADUR LIMBU	12000
46	23-04-2023	0690100000313033	DAL BAHADUR RAI	12000
47	23-04-2023	0690100001219033	DALHANGMA LAWATI	12000
48	23-04-2023	0690100001054033	DAMBAR BAHADUR BUDATHOKI	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
49	23-04-2023	0690100000492033	DAMBAR BAHADUR RAI	12000
50	23-04-2023	0690100000943033	DAMBAR BAHADUR THAPA	12000
51	23-04-2023	0690100000790041	DAMBAR SINGH DARJI	12000
52	23-04-2023	0690100001287033	DAMBAR SINGH RAI	12000
53	23-04-2023	0690100000450033	DEU BAHADUR LIMBU	12000
54	23-04-2023	0690100001207033	DEVILAL SAMBA	12000
55	23-04-2023	0690100000432033	DHAN BAHADUR RAI	12000
56	23-04-2023	0690100001259033	DHAN KUMARI RAI	12000
57	23-04-2023	0690100000482033	DHAN MATI LIMBU	12000
58	23-04-2023	0690100001215033	DHAN MAYA SAMBA	12000
59	23-04-2023	0690100000436033	DHAN MAYA SASANGKAR	12000
60	23-04-2023	0690100000378033	DHAN NARAYAN LIMBU	12000
61	23-04-2023	0690100000346033	DHAN RAJ SAMBA	12000
62	23-04-2023	0690100000459033	DHAN SHORI RAI	12000
63	23-04-2023	0690100000911033	DHANPOTI KURUMBANG	12000
64	23-04-2023	0690100001429033	DIGABAHADUR RAI	12000
65	23-04-2023	0690100000325033	DIL BAHADUR SAWA	12000
66	23-04-2023	0690100001365033	DIL KUMAR LIMBU	12000
67	23-04-2023	0690100000335033	DIL MAYA LIMBU(SAMBA)	12000
68	23-04-2023	0690100000928033	DIL MAYA RAI	12000
69	23-04-2023	0690100000922033	DILLI RAJ LIMBU	12000
70	23-04-2023	0690100001044033	DILMAYA LIMBU	12000
71	23-04-2023	0690100000490033	DURGA MAYA BUDHATHOKI	12000
72	23-04-2023	0690100000443033	DURGI MAYA SUNUWAR	12000
73	23-04-2023	0690100001285033	DURYODHAN BUDHATHOKI	12000
74	23-04-2023	0690100000477033	FUL MATI SUNUWAR	12000
75	23-04-2023	0690100001087033	FULMAYA RAI	12000
76	23-04-2023	0690100000400033	GAJENDRA BAHADUR LAWATI	12000
77	23-04-2023	0690100000445033	GAMBIR DHOJ LIMBU	12000
78	23-04-2023	0690100001149033	GANGA MAYA BUDHATHOKI	12000
79	23-04-2023	0690100001228033	GANGA SUNUWAR	12000
80	23-04-2023	0690100000435033	GANGA SWORI RAI	12000
81	23-04-2023	0690100001315033	GAURI PRASAD LIMBU	12000
82	23-04-2023	0690100001217033	GOBINDA BAHADUR LIMBU	12000
83	23-04-2023	0690100000480033	GOMATI LIMBU	12000
84	23-04-2023	0690100000420033	GUMRANI LIMBUNI	12000
85	23-04-2023	0690100000426033	GYAN BAHADUR RAI	12000
86	23-04-2023	0690100000427033	HARI KRISHNA BUDHATHOKI	12000
87	23-04-2023	0690100000402033	HARKA BAHADUR BISHWAKARMA	12000
88	23-04-2023	0690100001117033	HARKA BAHADUR LIMBU	12000
89	23-04-2023	0690100000460033	HARKA BAHADUR LIMBU	12000
90	23-04-2023	0690100000484033	HARKA BAHADUR LIMBU	12000
91	23-04-2023	0690100000473033	HARKA BAHADUR RAI	12000
92	23-04-2023	0690100000469033	HARKA BAHADUR RAI	12000
93	23-04-2023	0690100000350033	HARKA MAYA CHEMJONG	12000
94	23-04-2023	0690100000320033	HARKA MAYA LIMBU	12000
95	23-04-2023	0690100000391033	HASTA BAHADUR DARJI(POKHREL)	12000
96	23-04-2023	0690100001175033	INDRA LAL LIMBU	12000
97	23-04-2023	0690100000408033	INDRA MAYA RAI	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
98	23-04-2023	0690100001225033	INDRA PRASAD LIMBU	12000
99	23-04-2023	0690100000373033	INDRAHANGMA LAWATI	12000
100	23-04-2023	0690100000361033	JANGA BIR SAMBA (LIMBU)	12000
101	23-04-2023	0690100000938033	JANGA DHOJ RAI	12000
102	23-04-2023	0690100000457033	JANGI PRASAD RAI	12000
103	23-04-2023	0690100000421033	JANUKA BUDATHOKI	12000
104	23-04-2023	0690100001106033	JASH RANI RAI	12000
105	23-04-2023	0690100000449033	JAYLAL LIMBU	12000
106	23-04-2023	0690100001039033	JEET BAHADUR SUNUWAR	12000
107	23-04-2023	0690100000479033	JIT MAYA LIMBU	12000
108	23-04-2023	0690100001280033	JITMAYA YONGHANG	12000
109	23-04-2023	0690100000454033	JOG MAYA RAI	12000
110	23-04-2023	0690100000412033	KANCHHI MAYA LIMBUNI	12000
111	23-04-2023	0690100000349033	KARNA BAHADUR LAWATI	12000
112	23-04-2023	0690100000043010	KEHER SINGH LIMBU	12000
113	23-04-2023	0690100000315033	KHADGA BAHADUR LIMBU	12000
114	23-04-2023	0690100000390033	KHADGA BAHADUR RAI	12000
115	23-04-2023	0690100000472033	KHADGA BAHADUR RAI	12000
116	23-04-2023	0690100001250033	KHADGA BAHADUR THAPA	12000
117	23-04-2023	0690100000385033	KHADGA MAYA SEGU	12000
118	23-04-2023	0690100000379033	KRISHNA BAHADUR DARJI	12000
119	23-04-2023	0690100001327033	KRISHNA MAYA LIMBU	12000
120	23-04-2023	0690100001042033	KUL BAHADUR RAI	12000
121	23-04-2023	0690100000417033	KUSH MAYA NEMBANG	12000
122	23-04-2023	0690100001145033	LACHI MAYA LIMBUNI	12000
123	23-04-2023	0690100001268033	LAGHU MAYA SAMBA	12000
124	23-04-2023	0690100000362033	LAHARI MAYA LIMBU	12000
125	23-04-2023	0690100000422033	LAINA BAHADUR RAI	12000
126	23-04-2023	0690100000495033	LAKH MATI LIMBU	12000
127	23-04-2023	0690100001221033	LAL BAHADUR LIMBU	12000
128	23-04-2023	0690100001229033	LAL BAHADUR RAI	12000
129	23-04-2023	0690100000465033	LAL MAYA SUNUWAR	12000
130	23-04-2023	0690100000952033	LAXI MAYA LIMBU	12000
131	23-04-2023	0690100000476033	LILA DEVI RAI	12000
132	23-04-2023	0690100001239033	LOKENDRA RAI	12000
133	23-04-2023	0690100000337033	LOKU LAHARUNG SAMBA	12000
134	23-04-2023	0690100000380033	MADAL MAN LIMBU	12000
135	23-04-2023	0690100001099033	MAHADHOJ SHERMA	12000
136	23-04-2023	0690100000368033	MAITA BAHADUR LIMBU	12000
137	23-04-2023	0690100001204033	MAITA RANI LAWATI	12000
138	23-04-2023	0690100001230033	MAITAMAN LIMBU	12000
139	23-04-2023	0690100001154033	MAN BAHADUR LIMBU	12000
140	23-04-2023	0690100001232033	MAN BAHADUR SAMBA LIMBU	12000
141	23-04-2023	0690100000338033	MAN BAHADUR SAMBA(LIMBU)	12000
142	23-04-2023	0690100001212033	MAN BIR LIMBU	12000
143	23-04-2023	0690100000314033	MAN DIL MAI RAI	12000
144	23-04-2023	0690100000384033	MAN LACHI RAI	12000
145	23-04-2023	0690100000388033	MAN MAYA LIMBU	12000
146	23-04-2023	0690100001244033	MAN MAYA RAI	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
147	23-04-2023	0690100001295033	MAN MAYA RAI	12000
148	23-04-2023	0690100000355033	MAN R YONGHANG	12000
149	23-04-2023	0690100000399033	MANBIR LIMBU	12000
150	23-04-2023	0690100001088033	MANMATI LIMBU	12000
151	23-04-2023	0690100000926033	MANMAYA RAI	12000
152	23-04-2023	0690100000437033	MASENI LIMBU	12000
153	23-04-2023	0690100001057033	MATI MAYA LIMBU	12000
154	23-04-2023	0690100000452033	MAUL BAHADUR LIMBU	12000
155	23-04-2023	0690100000392033	MIN RANI LIMBUNI	12000
156	23-04-2023	0690100000433033	MOTI MAYA LIMBU	12000
157	23-04-2023	0690100000336033	NANDA KUMARI SAMBA(LIMBU)	12000
158	23-04-2023	0690100000429033	NAR BAHADUR RAI	12000
159	23-04-2023	0690100000326033	NAR MAYA LIMBU	12000
160	23-04-2023	0690100001392033	NAR MAYA RAI	12000
161	23-04-2023	0690100000508033	NAR MAYA RAI	12000
162	23-04-2023	0690100000415033	NARAYAN KUMARI YONGHANG	12000
163	23-04-2023	0690100000439033	NARAYAN SWORI RAI	12000
164	23-04-2023	0690100001210033	NARDHOJ SAMBA	12000
165	23-04-2023	0690100000371033	NETRA BAHADUR RAI	12000
166	23-04-2023	0690100001041033	PADAM MAYA RAI	12000
167	23-04-2023	0690100000423033	PANCHA DAL RAI	12000
168	23-04-2023	0690100000971033	PANCHA MAYA RAI	12000
169	23-04-2023	0690100000944033	PANCHA MAYA RAI	12000
170	23-04-2023	0690100001200033	PANCHA SING RAI	12000
171	23-04-2023	0080100000442035	PANCHUKI RAI	12000
172	23-04-2023	0690100001224033	PANKHIMAN SAMBA	12000
173	23-04-2023	0690100000354033	PHIP RANI LIMBU	12000
174	23-04-2023	0690100000330033	PRITHI MAYA RAI	12000
175	23-04-2023	0690100000506033	PRITHI SINGH SAMBA	12000
176	23-04-2023	0690100001261033	PURNA BAHADUR RAI	12000
177	23-04-2023	0690100000908033	PURNA BAHADUR SAMBA	12000
178	23-04-2023	0690100001262033	PURNA KUMAR RAI	12000
179	23-04-2023	0690100000406033	PURNA MATI LIMBU	12000
180	23-04-2023	0690100000332033	PURNI MAYA RAI	12000
181	23-04-2023	0690100000343033	RABILAL LIMBU	12000
182	23-04-2023	0690100001249033	RAHAR MAYA RAINI	12000
183	23-04-2023	0690100000461033	RAJ KUMAR RAI	12000
184	23-04-2023	0690100001245033	RAJBIR BANTAWA	12000
185	23-04-2023	0690100000456033	RAM BAHADUR LIMBU	12000
186	23-04-2023	0690100000341033	RAM BAHADUR RAI	12000
187	23-04-2023	0690100000792041	RAM PRASAD RAI	12000
188	23-04-2023	0690100000501033	RAM PYARI LIMBU	12000
189	23-04-2023	0690100000941033	RAN BAHADUR LAWATI	12000
190	23-04-2023	0690100000375033	RAN BAHADUR RAI	12000
191	23-04-2023	0690100000431033	RATAN PRASAD RAI	12000
192	23-04-2023	0690100001141033	RATNA BAHADUR RAI	12000
193	23-04-2023	0690100000496033	RATNA BAHADUR RAI	12000
194	23-04-2023	0690100001216033	REET MAYA LAWATI	12000
195	23-04-2023	0690100001398033	RUDRA BAHADUR LIMBU	12000

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
196	23-04-2023	0690100001248033	RUPSARI RAI	12000
197	23-04-2023	0690100000471033	SAGAR MAN LIMBU	12000
198	23-04-2023	0690100001252033	SAMAN SING RAI	12000
199	23-04-2023	0690100001144033	SAN BAHADUR KURUMBANG	12000
200	23-04-2023	0690100000374033	SANCHA HANGMA LIMBUNI	12000
201	23-04-2023	0690100001115033	SANCHAR BAHADUR RAI	12000
202	23-04-2023	0690100000497033	SANTA MAYA RAI	12000
203	23-04-2023	0690100000803041	SHREE PRASAD RAI	12000
204	23-04-2023	0690100001214033	SOM MAYA SUNUWAR	12000
205	23-04-2023	0690100001159033	SUK MAYA LIMBU	12000
206	23-04-2023	0690100000357033	SUKH RANI SAMBA	12000
207	23-04-2023	0690100000464033	SUKHA MAYA RAI	12000
208	23-04-2023	0690100000932033	SUKHRANI RAI	12000
209	23-04-2023	0690100001052033	SUKMAYA LIMBU	12000
210	23-04-2023	0690100000458033	SUKPAL LIMBU	12000
211	23-04-2023	0690100000344033	SUVA RANI LIMBU	12000
212	23-04-2023	0690100000414033	TAGENDRA KUMAR LIMBU	12000
213	23-04-2023	0690100000318033	TEJ BAHADUR YONGHANG	12000
214	23-04-2023	0690100000424033	TEK BAHADUR RAI	12000
215	23-04-2023	0690100000405033	TEK MAN LAWATI	12000
216	23-04-2023	0690100001226033	TES MATI LIMBU	12000
217	23-04-2023	0690100000316033	THUTI MAYA YONGHANG	12000
218	23-04-2023	0690100001018033	TIKA MAYA BUDHATHOKI	12000
219	23-04-2023	0690100001118033	TIKA RAM RAI	12000
220	23-04-2023	0690100000345033	TILRANI SAMBA	12000
221	23-04-2023	0690100000334033	TIR HANGMA SAMBA	12000
222	23-04-2023	0690100000447033	TULA MAYA RAI	12000
223	23-04-2023	0690100001015033	YAM PRASAD LIMBU	12000
224	23-04-2023	0690100000904033	AAYUSH RAI	11970
225	23-04-2023	0690100000467033	AITA MAYA LIMBU	11970
226	23-04-2023	0690100000939033	ANU RAI	11970
227	23-04-2023	0690100000475033	BINISHA SASHANKHAR	11970
228	23-04-2023	0690100000395033	NIRU SAMBA	11970
229	23-04-2023	0690100000503033	PARBAT RAI	11970
230	23-04-2023	0690100000802033	ROJAL RAI	11970
231	23-04-2023	0690100000507033	RUPMAN RAI	11970
232	23-04-2023	0690100001405033	SAGUN RAI	11970
233	23-04-2023	0690100001420033	SHREE KUMARI LAWATI	11970
234	23-04-2023	0690100000509033	SUMITA RAI	11970
235	23-04-2023	0690100000398033	TULA M LIMBU	11970
236	23-04-2023	0690100001190033	AANANT RANI RAI	7980
237	23-04-2023	0690100000382033	AASHLI MAYA RAI	7980
238	23-04-2023	0690100000409033	AITA MAYA RAI	7980
239	23-04-2023	0690100001130033	ASHA RAI	7980
240	23-04-2023	0690100000165029	BHAGIMAN BISHWAKARMA	7980
241	23-04-2023	0690100000389033	BIM MAYA DARJI	7980
242	23-04-2023	0690100000947033	BIMALA RAI	7980
243	23-04-2023	0690100001197033	BISHNU MAYA LIMBU	7980
244	23-04-2023	0690100000359033	BUDDHA BIR DARJI	7980

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S.No	Tran Date	A/C Number	Account Name	Credit Amount
245	23-04-2023	0690100001049033	BUDDHI MAYA RAI	7980
246	23-04-2023	0690100000418033	BUDHA MAYA LIMBU	7980
247	23-04-2023	0690100000442033	CHANDRA MAYA LIMBU	7980
248	23-04-2023	0690100000448033	CHANDRA MAYA RAI	7980
249	23-04-2023	0690100001458033	CHANDRAMAYA LIMBU	7980
250	23-04-2023	0690100000462033	DHAN MAYA LIMBUNI	7980
251	23-04-2023	0690100000340033	DIL MAYA LIMBU	7980
252	23-04-2023	0690100000387033	DIL MAYA SUBBA	7980
253	23-04-2023	0690100001354033	DILU LIMBU	7980
254	23-04-2023	0690100000959033	DOMANTA BOHORA	7980
255	23-04-2023	0690100001171033	FUL KUMARI RAI	7980
256	23-04-2023	0690100000333033	GAURI MAYA LIMBU	7980
257	23-04-2023	0690100000428033	HARI MAYA LIMBU	7980
258	23-04-2023	0690100001064033	HARKASHURI RAI	7980
259	23-04-2023	0690100000453033	JAMUNI LIMBUNI	7980
260	23-04-2023	0690100001182033	JIT BAHADUR SASANKAR	7980
261	23-04-2023	0690100001301033	KALPANA RAI	7980
262	23-04-2023	0690100001183033	KAMALA DEVI SASANKAR	7980
263	23-04-2023	0690100000353033	KHIN MAYA DARJI	7980
264	23-04-2023	0690100001351033	KUSUM GIRI	7980
265	23-04-2023	0690100000968033	LAXMI KUMARI LAWATI	7980
266	23-04-2023	0690100000366033	LAXMI MAYA LIMBU	7980
267	23-04-2023	0690100000451033	MAN LAXI RAI	7980
268	23-04-2023	0690100000499033	MAN MAYA LIMBU	7980
269	23-04-2023	0690100000323033	MAN RANI SAMBAMPHE	7980
270	23-04-2023	0690100000958033	MANDANI RAI	7980
271	23-04-2023	0690100001195033	MANGAL MAYA RAI	7980
272	23-04-2023	0690100000166029	MAYA TILING	7980
273	23-04-2023	0690100000348033	NAR MAYA LIMBU	7980
274	23-04-2023	0690100001126033	NARMAYA DARJI	7980
275	23-04-2023	0690100001196033	NIR PATI RAI	7980
276	23-04-2023	0690100000393033	PABITA RAI	7980
277	23-04-2023	0690100000322033	PHUL MAYA LIMBU	7980
278	23-04-2023	0690100000470033	RAJ KUMARI RAI	7980
279	23-04-2023	0690100000486033	RATNA MAYA BUDHATHOKI	7980
280	23-04-2023	0690100000347033	SAN MAN KAMI	7980
281	23-04-2023	0690100001131033	SANGITA RAI	7980
282	23-04-2023	0690100001073033	SANGITA LIMBU	7980
283	23-04-2023	0690100000376033	SANJERI YOUNGHANG	7980
284	23-04-2023	0690100000369033	SANTA KUMARI LIMBU	7980
285	23-04-2023	0690100000360033	SARITA SAMBA	7980
286	23-04-2023	0690100001103033	SOM LACHI RAI	7980
287	23-04-2023	0690100000364033	SOVITA LIMBU	7980
288	23-04-2023	0690100000416033	SUKH MATI LIMBUNI	7980
289	23-04-2023	0690100000386033	SUKH MAYA NEMBANG	7980
290	23-04-2023	0690100000478033	TANKA MAYA RAI	7980
291	23-04-2023	0690100000494033	AITA RAJ RAI	6384
292	23-04-2023	0690100000440033	BHIM BAHADUR LIMBU	6384
293	23-04-2023	0690100000493033	BHIM BAHADUR RAI	6384

Handwritten signature and mark

S.No	Tran Date	A/C Number	Account Name	Credit Amount
294	23-04-2023	0690100001016033	BUDHAMAN LIMBU	6384
295	23-04-2023	0690100000047010	DAMBAR SINGH LIMBU	6384
296	23-04-2023	0690100001007033	DHAN BAHADUR LIMBU	6384
297	23-04-2023	0690100001135033	DHANAPATI SANWA	6384
298	23-04-2023	0690100000999033	DHANMAYA LIMBU	6384
299	23-04-2023	0690100001422033	DIL BIKRAM SAMBA	6384
300	23-04-2023	0690100001256033	DILLI MAYA LIMBU	6384
301	23-04-2023	0690100000404033	DILLI PRASAD LIMBU	6384
302	23-04-2023	0690100001413033	DIPAK KUMAR RAI	6384
303	23-04-2023	0690100001443033	FUL MAYA RAI	6384
304	23-04-2023	0690100001416033	INDIRA LIMBU	6384
305	23-04-2023	0690100001424033	JAI PURNA RAI	6384
306	23-04-2023	0690100000466033	JARI MAYA SUNUWAR	6384
307	23-04-2023	0690100000410033	JAYA KUMARI RAI	6384
308	23-04-2023	0690100000986033	KALPANA BK	6384
309	23-04-2023	0690100000367033	KRISHNA MAYA RAI	6384
310	23-04-2023	0690100000483033	LAL BAHADUR BK	6384
311	23-04-2023	0690100000319033	MAN MAYA LIMBU	6384
312	23-04-2023	0690100001423033	MIN KUMAR NEPALI DAMAI	6384
313	23-04-2023	0690100001097033	MIRA RAI	6384
314	23-04-2023	0690100000942033	NAR BAHADUR RAI	6384
315	23-04-2023	0690100001027033	PARMILA DEVI RAI	6384
316	23-04-2023	0690100001258033	PHIP RANI LIMBU	6384
317	23-04-2023	0690100001254033	PRAKASH POKHREL	6384
318	23-04-2023	0690100001419033	RAM KUMAR RAI	6384
319	23-04-2023	0690100001410033	RAMALA YONGHANG	6384
320	23-04-2023	0690100000372033	SAILAHANG RAI	6384
321	23-04-2023	0690100001412033	SANCHAMAYA RAI	6384
322	23-04-2023	0690100001194033	SARKE RAI	6384
323	23-04-2023	0690100001072033	SITAL LAWATI	6384
324	23-04-2023	0690100001066033	SOM MAYA RAI	6384
325	23-04-2023	0690100001411033	TIKA MAYA RAI	6384
326	23-04-2023	0690100001464033	DILMAYA NEMBANG LIMBU	5320
327	23-04-2023	0690100001474033	JAMUNA PANDEY	5320
328	23-04-2023	0690100001486033	MAN MAYA CHETRI	2660
329	23-04-2023	0690100001094033	AMRITA DARJI	1596
330	23-04-2023	0690100001068033	ANGEL POKHREL	1596
331	23-04-2023	0690100000396033	KRISHNA DARJI	1596
332	23-04-2023	0690100001186033	SABIN DARJI	1596
333	23-04-2023	0690100001317033	SANDIP THATAL	1596
			Total	3503260

[Signature]

Bikram