SuTRA:: 4.2.2

आँबुखैरेनी गाउँपालिका
गाउँ कार्यपालिकाको कार्यालय, तनहुँ
कार्यालयको कोड : ८०४३८५०१३००

संक्षिप्त

आ.व. : २०७९/८० अवधी : २०७९/०४/०१-२०८०/०३/३१

SN	बजेट उपशीर्षक	गो. भौ. न. / मिति	Batch Id	EFT No	EBP No	स्वीकृत मिति	प्राप्तकर्ता	बैंक	खाता नं.	भुक्तानी मिति	रकम	स्थिति
१	आँबुखैरेनी गाउँ कार्यपालिका	२५४ / २०७९/१०/०९	SU१२२६२२८७५४४६३१३०२	८४३८०५७९८००००००२		२०७९/१०/०९	PRADESHIK KHABAR NATIONAL DIALY	Nepal Bank Limited	०६०००१०६२७८४४५०००००१	२०७९/१०/०९	१०,०४७.००	Payment success
२	आँबुखैरेनी गाउँ कार्यपालिका	२९३ / २०७९/०९/१९	SU१४८३५८३८१२६७२७५८९	८४३८०५७९८००००००१		२०७९/०९/२६	Narayan Prasad Dhakal	Machhapuchre Bank Limited	००९०००५६८२९०००१६	२०७९/०९/२६	६५,५८३.००	Payment success
										कुल जम्मा	७५,६३०.००	

PRABHU BANK

("A" class institution licensed by Nepal Rastra Bank)

PRABHU BANK LIMITED
Regd. Office : Babarmahal, Kathmandu, Nepal
Tel: +977-01-4788500, **Fax :** +977-1-4780588
Email: info@prabhubank.com
Website: www.prabhubank.com
SWIFT: PRVUNPKA

मिति: २०८०।०४।१७

च.नं.: **099/00023/2080/81**
श्री आँबुखैरेनी गाउँपालिका,
सामाजिक सुरक्षाभत्ता शाखा,
आँबुखैरेनी, तनहुँ, नेपाल ।

विषय: खुलाई पठाइएको सम्बन्धमा ।

तहाँको मिति २०८०।०४।१७ च.नं.८९ प.सं. २०८०/०८१ को पत्र प्राप्त भई व्यहोरा अवगत भयो । उपरोक्त विषयमा प्रभु बैंक आँबुखैरेनी शाखा कार्यालयबाट आ.व.२०७९।८० मा यस गाउँपालिका अर्न्तगत वडा नं. ६ स्थित सामाजिक शुरक्षा भत्ता चौथो त्रैमासिक किस्ता लाभग्राहीको खातामा जम्मा भई सकेको, सोको सक्कल प्रति यसै पत्रसाथ संलग्न राखी पठाइएको तथा हाल सम्म जम्मा गर्न मौज्दात रकम बाँकी नभएको व्यहोरा जानकारी गराइन्छ ।

भवदिय,

PRABHU BANK
Abukhaireni Branch

.....A.....
जगदीश अधिकारी
शाखा प्रबन्धक

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Financial Transactions Inquiry Report

Branch Code	Main Code	Currency	Name	Description	Debit	Credit
099	09901390602370	NPR	PAYABLE-SSA NPR	SSA 4TH KISTA 079/80	3,358,348.00	0.00
099	0990154480500010	NPR	AAITA M GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135102000016	NPR	AASH BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135415000011	NPR	AASHKAURI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	09901981594000 10	NPR	AASH KUMARI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990137845300011	NPR	AASH MAYA SUNAR	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135113600011	NPR	AASU GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135408600011	NPR	AASH MATA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990189347600015	NPR	AASH P BHUJEL THAPA	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990212745000016	NPR	AASHPUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990137841400014	NPR	ATISARA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135469500011	NPR	AAITA MANI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990212155500014	NPR	AITA M GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135470600012	NPR	ATIRUPA MAGAR	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135309700011	NPR	BASMATI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136838000012	NPR	WAL BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135474000011	NPR	WARI MAYA BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990145618700011	NPR	BATU GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136541600015	NPR	BHAGI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990161944500011	NPR	BHARI MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	10,660.00
099	0990136544900011	NPR	BHIM BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135403500011	NPR	BHIM BAHADUR THAPA	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135141000014	NPR	BHIMALI BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135474500011	NPR	BIBA BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00

Branch Code	Main Code	Currency	Name	Description	Debit	Credit
099	0990175213000010	NPR	BIR B GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135076900011	NPR	BIR BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990154688700014	NPR	BIR B GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135119300011	NPR	BIR BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990222980700015	NPR	BIR BAHADUR THAPA	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135311000014	NPR	BIR MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990218470500012	NPR	BISHNU MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135468300011	NPR	BISHNU MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990155023900023	NPR	BAM B BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136470700012	NPR	BUDDHI BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136538100011	NPR	BUDDHI MAYA LAYA MAGAR	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135145000011	NPR	BUDDHA SINGH GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990184486100013	NPR	CHHABI L GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135018100011	NPR	CHAME GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135178700011	NPR	CHANDRA BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135467100012	NPR	CHANDRA MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135179900011	NPR	CHANDRA MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990162943300019	NPR	CHARI MAYA BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990214185500017	NPR	CHHA MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990212743700017	NPR	CHHOPI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990214430100018	NPR	CHIJ MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990214184400013	NPR	CHITRA BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135178400011	NPR	CHITRA BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135086700011	NPR	DALLI MAYA BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135411000014	NPR	DAMBAR BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00

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Branch Code	Main Code	Currency	Name	Description	Debit	Credit
099	0990135137500012	NPR	DAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136468900012	NPR	DEU KUMARI PANTA CHHETRI	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136606000011	NPR	DEU RAJ GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136836900011	NPR	DEUSARI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990214432400017	NPR	DEVISARA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135084900011	NPR	BHADRI MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990214346300014	NPR	DHAL BAHADUR THAPA MAGAR	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990145622200017	NPR	DHAN BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135118100011	NPR	DHAN BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135077700012	NPR	DHAN KUMAR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136836100011	NPR	DHAN KUMARI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136471000014	NPR	DHAN KUMARI GURUNGSENI	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136607400012	NPR	DHAN LAL BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990212155800015	NPR	DHAN LAL GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990187188300019	NPR	DHAN M GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990197228200018	NPR	DHAN R GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990154482000013	NPR	DHAN R GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990212236400011	NPR	DHANMATI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136470500012	NPR	DHAN MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136602200017	NPR	DHAN SUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990194296800010	NPR	DIL M GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135402200017	NPR	DIL MAYA (RANA) BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135310400012	NPR	DILLI MAYA PANTHA	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136836400011	NPR	DILLI SARA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136305500011	NPR	DIL MAYA BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00

Branch Code	Main Code	Currency	Name	Description	Debit	Credit
099	0990136631200014	NPR	DIL MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136839300011	NPR	DHROPATI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135403600011	NPR	DUR MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990212908100010	NPR	DURGA BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135401100014	NPR	GAN BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990212153300012	NPR	GANGA BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990213104500017	NPR	GANGA MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135058700011	NPR	GAUMATI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136504100011	NPR	GOKUN KUMARI MASKEY	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990134845100011	NPR	GOPAL BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136836200011	NPR	GOPAL GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990145617700012	NPR	GAU MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135018900012	NPR	HAPU GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990234330000010	NPR	HARI BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	4,000.00
099	0990217448000011	NPR	HARI KUMAR ALE	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990152851300016	NPR	HARI M ALE	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990216147100014	NPR	HARKA BAHADUR KHADKA	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135402400017	NPR	HIM LAL THAPA MAGAR	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990187164600010	NPR	INDRADHOJ GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135178000012	NPR	JANGAR SINGH GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136547700012	NPR	JAISARI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136545200011	NPR	JAI SARI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136469100011	NPR	JAMUNA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990219633400019	NPR	JANGA BAHADUR BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135141400014	NPR	JUNGI LAL BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00

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Branch Code	Main Code	Currency	Name	Description	Debit	Credit
099	0990135145200011	NPR	JASH BAHADUR BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990154478800016	NPR	JASH M GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990154787400013	NPR	JHUM B GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990213369400015	NPR	JEET BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990216148600019	NPR	JIT KUMAR THAPA MAGAR	SSA 4TH KISTA 079/80	0.00	129.00
099	0990136837200012	NPR	JUNI MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136544000011	NPR	JUTHI MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990212516900019	NPR	KAILI MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990212046300013	NPR	KALI PRASAD BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136634200011	NPR	KALI MAYA BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136821100014	NPR	KAMALA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135430900011	NPR	KAMALI BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135179300011	NPR	KAMSINGH MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135179700011	NPR	KAMSHYO GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990171628200014	NPR	KANYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135074600011	NPR	KARNI GURUNGSENI	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135012000016	NPR	KARNA BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135180600012	NPR	KHAGI MAYA ALE	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135114000011	NPR	KRISHNA BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990212518700013	NPR	KRISHNA BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990203139700018	NPR	KRISHNA MAYA BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990154962000017	NPR	KUMAR THAPA	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135020400012	NPR	KUMARI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990199094400011	NPR	KUNTI MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990179[illegible]2000011	NPR	LAL B GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00

Branch Code	Main Code	Currency	Name	Description	Debit	Credit
099	0990135422100016	NPR	LAL BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135079900011	NPR	LAL BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136633200019	NPR	LAL SINGH BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990187297600017	NPR	LALI M GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135343300019	NPR	LALKAURI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136628200011	NPR	LAL MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136550300011	NPR	LAL MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135179100011	NPR	LAL MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136471300014	NPR	LAXMI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136625300011	NPR	LAXMI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136469700011	NPR	LOK MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	129.00
099	0990135335600011	NPR	LURI MAGAR	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136542500015	NPR	MADHUSUDHAN LAMICHHANE	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136[illegible]500012	NPR	MALAWATI TIMILSENA	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990226393000014	NPR	MAN BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990223972400012	NPR	MAN BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990214987300015	NPR	MAN MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990222797200012	NPR	MAN BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990224376300014	NPR	MANGALI MAYA THAPA	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135088200011	NPR	MANKAURI BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135180100011	NPR	MANSARI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136836600011	NPR	MAN SUBI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990154389700016	NPR	MASINI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135178900012	NPR	MAS[illegible]U GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135420000011	NPR	MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00

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Branch Code	Main Code	Currency	Name	Description	Debit	Credit
099	0990183049700011	NPR	MEKH B GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990213368700017	NPR	MAN BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990212047300012	NPR	MIN MAYA MAGAR	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136800800011	NPR	MITRALAL BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135339000011	NPR	MOTISARA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135016900011	NPR	MOTISARA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990190349600019	NPR	MOTISARA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990218658300014	NPR	MUMA KUMARI PANTA	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135013600011	NPR	MAN MAYA PANTA	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135084000011	NPR	NANDA LAL GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136484000011	NPR	NAR BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136603900018	NPR	NAR MAYA ALE	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135025200011	NPR	NARI MAYA THAPA MAGAR	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135140800011	NPR	NARU GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990196174300018	NPR	NIR M GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135400900011	NPR	PADAM BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135468000012	NPR	PADAM MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135313000019	NPR	PADAMSARA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135409500011	NPR	PADAM SARA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136470300011	NPR	PADAMSARA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136468800012	NPR	PARBATI SUNAR	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136526500011	NPR	PREM BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135177900011	NPR	PRITHE GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990205591100016	NPR	PURNA BAHADUR ALE MAGAR	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135015000011	NPR	PURNA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00

Branch Code	Main Code	Currency	Name	Description	Debit	Credit
099	0990136627400012	NPR	PURNA MAYA GURUNGSENI	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136624400011	NPR	PURNI MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990213227300013	NPR	RAJ MAN GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990137844200011	NPR	RAM BAHADUR SUNAR	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136493600011	NPR	RAM MAYA PARIYAR DAMAI	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135083000019	NPR	RUN BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990224120800012	NPR	RAN MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990212518100011	NPR	RESHAM LAL GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135471800012	NPR	RESHAM LAL GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990156323800020	NPR	RAN M GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990154663300010	NPR	RUNCHI M THAPA	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990219636500013	NPR	SAHILA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990134737800011	NPR	SAIRUPI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136539100011	NPR	SAM BAHADUR KAMI	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135421000014	NPR	SAMU MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990213103100010	NPR	SANTA BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990190350200017	NPR	SANTA M GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136599400011	NPR	SETI BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136483300019	NPR	SETI GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990136552300017	NPR	SETI MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990135101200011	NPR	SHANKHA MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990187696000012	NPR	SUK B BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990174990800011	NPR	SUK M BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00
099	0990234115300014	NPR	SHUK MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	4,000.00
099	0990137842400017	NPR	SIRI MAYA BHUJEL	SSA 4TH KISTA 079/80	0.00	12,000.00

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Branch Code	Main Code	Currency	Name	Description	Debit		Credit
099	0990135418500011	NPR	SOM BAHADUR GURUNG	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990179178500011	NPR	SOM B GURUNG	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990155357600017	NPR	SOM B GURUNG	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990135180500012	NPR	SORI MAYA GURUNG	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990185984900013	NPR	SUK B BHUJEL	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990157007500012	NPR	SUK B GURUNG	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990176344300017	NPR	SUK L GURUNG	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990219627700019	NPR	SUK MAYA BHUJEL	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990133536900011	NPR	SUK MAYA BISHOWKARMA	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990141740400012	NPR	SUNARAM GURUNG	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990136540200011	NPR	SUNI MAYA GURUNG	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990212906500010	NPR	SUNMATI GURUNG	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990136469600011	NPR	SUN MAYA GURUNG	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990135180400012	NPR	TEK MAYA GURUNG	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990135177500012	NPR	THUNKI MAYA GURUNG	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990211535800010	NPR	TUL BAHADUR GURUNG	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990136470800011	NPR	TUL BAHADUR GURUNG	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990135005100011	NPR	TULA RAM GURUNG	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990135407400012	NPR	UDAYA BAHADUR GURUNG	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990135139500011	NPR	UJELI MAYA GURUNG	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990136597700012	NPR	YOKI MAYA GURUNG	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990174206300014	NPR	KARNA MAYA GURUNG	SSA 4TH KISTA 079/80		0.00	12,000.00
099	0990136551800012	NPR	FUL MAYA KAMI	SSA 4TH KISTA 079/80		0.00	7,980.00
099	0990135337000012	NPR	RAN BAHADUR KAMI	SSA 4TH KISTA 079/80		0.00	7,980.00
099	0990136482000016	NPR	SU BAHADUR KAMI	SSA 4TH KISTA 079/80		0.00	7,980.00

Branch Code	Main Code	Currency	Name	Description	Debit	Credit
099	0990212049600011	NPR	SUMITRA KAMI	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990212901100017	NPR	TIRTHA B PARIYAR	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990160452200017	NPR	AADHI MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990136470100011	NPR	AAITA MAYA BHUJEL	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990136653100019	NPR	BHIM MAYA MAGAR	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990135472800015	NPR	BHO MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990135025800011	NPR	BIRMA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990135137900011	NPR	CHARI MAYA BHUJEL	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990195401400028	NPR	CHAU M GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990136482900015	NPR	CHHO MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990135025000011	NPR	CHINI MAYA BHUJEL	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990135000700012	NPR	DARI MAYA BHUJEL	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990175[illegible]300013	NPR	DHAN S GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990135179800011	NPR	HOM MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990190351500017	NPR	JUNI M THAPA MAGAR	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990135126600011	NPR	LAXMI GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990136632800015	NPR	MOUTI MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990200230900019	NPR	MAN MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990184864400027	NPR	MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990135060000011	NPR	PARBATI GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990135469000011	NPR	PARWATI GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990136471700015	NPR	SARI MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990135311800012	NPR	SUK MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990135180000011	NPR	SYANI MAYA THAPA MAGAR	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990135075800011	NPR	TAKSARA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00

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Branch Code	Main Code	Currency	Name	Description	Debit	Credit
099	0990136470000011	NPR	SUK MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990191660200027	NPR	AAITI M BHUJEL	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990136549100011	NPR	ASHA KAURI GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990176897100010	NPR	BUDDHI M BHUJEL	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990175207800015	NPR	BATU M GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990208677000019	NPR	BHO MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990136632200017	NPR	BI MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990135112300017	NPR	BIR MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990220370900014	NPR	BUDDHI MAYA MASKI	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990213865800012	NPR	CHAPLE GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990135103900018	NPR	CHHEU MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990135105000011	NPR	DHAN MAYA B K	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990136502900015	NPR	DIL MAYA ALE	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990131771400022	NPR	DUR M GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990145620000011	NPR	GAU MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990135071500014	NPR	HASTU MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990136837600012	NPR	HIRA MAYA KAMI B.K	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990145621100014	NPR	JUN MAYA ALE MAGAR	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990136527600012	NPR	KAMALA KAMI	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990229511400017	NPR	KAMINI GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990190355000018	NPR	KANCHHI GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990136820300011	NPR	KRISHNA MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990186985600018	NPR	LAL M GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990198652800010	NPR	MADHU KUMARI KALIRAJ	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990136470200011	NPR	MAN KUMARI ALE MAGAR	SSA 4TH KISTA 079/80	0.00	7,980.00

Branch Code	Main Code	Currency	Name	Description	Debit	Credit
099	0990180729600012	NPR	MANGAL M GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990136836500011	NPR	MANGALI MAYA KAMI	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990135526500011	NPR	MANITA THAPA	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990135179400011	NPR	MANKAURI GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990135145700011	NPR	MANU MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990136532400017	NPR	MASINA ALE	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990136469800011	NPR	MAYA BHUJEL	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990136469200011	NPR	MIN MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990136537000012	NPR	MIN MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990228963100018	NPR	NAMA SHIVABHAKTI MAGAR	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990136629700011	NPR	PADAM MAYA KAMI	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990154576300012	NPR	RANI M GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990175290400017	NPR	REKHA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990132676700021	NPR	RUKMINI GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990175211000012	NPR	SAHILI GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990131770200010	NPR	SANU M GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990228186600012	NPR	SHREE MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990216148300018	NPR	SHUK MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990136523900018	NPR	SUK MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990136468700011	NPR	SUNKOSI BHUJEL	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990136836000011	NPR	SYANU MAYA BHUJEL	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990142602600017	NPR	UMA RANA	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990192153400023	NPR	MAN K DAMAI	SSA 4TH KISTA 079/80	0.00	7,980.00
099	0990228192100018	NPR	ABISHEK GURUNG	SSA 4TH KISTA 079/80	0.00	11,970.00
099	0990187698200014	NPR	JESHIKA BHUJEL	SSA 4TH KISTA 079/80	0.00	11,970.00

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Branch Code	Main Code	Currency	Name	Description	Debit	Credit
099	0990137345100011	NPR	KUL BAHADUR BHUJEL	SSA 4TH KISTA 079/80	0.00	11,970.00
099	0990191902000017	NPR	PANCHAMI GURUNG	SSA 4TH KISTA 079/80	0.00	11,970.00
099	0990141358100011	NPR	SUMAN GURUNG	SSA 4TH KISTA 079/80	0.00	11,970.00
099	0990237322400010	NPR	AAITA SINGH BHUJEL	SSA 4TH KISTA 079/80	0.00	2,128.00
099	0990212152200016	NPR	AMRIT B K	SSA 4TH KISTA 079/80	0.00	6,384.00
099	0990185062600019	NPR	ANITA BHUJEL	SSA 4TH KISTA 079/80	0.00	6,384.00
099	0990202946300015	NPR	CHANDRA KUMAR GURUNG	SSA 4TH KISTA 079/80	0.00	6,384.00
099	0990141639200011	NPR	CHANI MAYA BHUJEL	SSA 4TH KISTA 079/80	0.00	6,384.00
099	0990151617500011	NPR	LIL B BHUJEL	SSA 4TH KISTA 079/80	0.00	6,384.00
099	0990136471600015	NPR	LOK BAHADUR MASKI	SSA 4TH KISTA 079/80	0.00	6,384.00
099	0990135179500011	NPR	MASINU MAYA GURUNG	SSA 4TH KISTA 079/80	0.00	6,384.00
099	0990136836300011	NPR	PADAM BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	6,384.00
099	0990199440100015	NPR	PURNA BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	6,384.00
099	0990212154300011	NPR	RAM KUMAR B K	SSA 4TH KISTA 079/80	0.00	6,384.00
099	0990224116100010	NPR	SOM BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	6,384.00
099	0990138116900011	NPR	SUMAN ALE	SSA 4TH KISTA 079/80	0.00	6,384.00
099	0990141640400012	NPR	TUL BAHADUR GURUNG	SSA 4TH KISTA 079/80	0.00	6,384.00
099	0990222933100015	NPR	AAREYAN SADASANKAR	SSA 4TH KISTA 079/80	0.00	1,596.00
099	0990145267100012	NPR	AYUS SADASHANKAR	SSA 4TH KISTA 079/80	0.00	1,596.00
099	0990216157700014	NPR	KRISTINA PARIYAR	SSA 4TH KISTA 079/80	0.00	1,596.00
099	0990216158800010	NPR	MANISH BISHOWKARMA	SSA 4TH KISTA 079/80	0.00	1,596.00
099	0990216161700017	NPR	SMARIKA B K	SSA 4TH KISTA 079/80	0.00	1,596.00

Ented Id 2332KS2TH **Posted Id** 2332KS2TH **Verified Id** 0992JA2AD

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Help

A/c. ID	15801371300147 NPR 158 SOCIAL SECURITY FUND MUNICIPALITY PAYABLE-OMDBL	A/c. Status Date	
A/c. Status		A/c. Close Date	
A/c. Open Date	02-06-2000	A/c. Type	OFFICE ACCOUNT
GL Subhead	37130	Available Amt.	NPR 15,207.00 CR.
Opening Bal.	NPR 0.00 CR.	Effective Available Amt.	NPR 15,207.00 CR.
Closing Bal.	NPR 15,207.00 CR.	Float Bal.	NPR 0.00 CR.
Funds in Clg.	NPR 0.00 CR.		

Page 1 of 1

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
25-07-2023	25-07-2023		SUK BAHADUR GURUNG Q4 INST.2079/80SSF	NPR	4,000.00		15,207.00CR.
14-07-2023	14-07-2023		Q4 SSF WARD 5 FY 2079 -80 AABU	NPR	2,672,162.00		19,207.00CR.
10-07-2023	10-07-2023		OW CHQ 0126028657 NEPAL BANK LTD	NPR		2,683,610.00	2,691,369.00CR.
27-04-2023	27-04-2023		SSF Q3 079/080 BIPANA GURUNG	NPR	3,990.00		7,759.00CR.
11-04-2023	11-04-2023		Q3 SSF WARD 5 FY 2079 -80 SSF A	NPR	2,539,825.00		11,749.00CR.
10-04-2023	10-04-2023		OW CHQ 0116704621 NEPAL BANK LTD	NPR		2,551,574.00	2,551,574.00CR.
14-02-2023	14-02-2023		KALI MAYA GURUNG Q1 SSF	NPR	12,000.00		0.00CR.
31-01-2023	31-01-2023		Q2 SSF WARD 5 FY 2079 -80 SSF A	NPR	2,456,844.00		12,000.00CR.
25-01-2023	25-01-2023		OW CHQ 0122245091 NEPAL BANK LTD	NPR		2,468,844.00	2,468,844.00CR.
03-11-2022	03-11-2022		Q1 SSF: BUDDHI RAM BHUJEL, CHANDRA B. BHUJEL, SAMIR BK	NPR	8,442.00		0.00CR.
11-10-2022	11-10-2022		1ST INSTALL WARD 5 FY 2079 -80 ANBU WD- 5 SSF Q1	NPR	2,226,184.00		8,442.00CR.
10-10-2022	10-10-2022		OW CHQ 0120802458 NEPAL BANK LTD	NPR		2,234,626.00	2,234,626.00CR.

NMB BANK LIMITED
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TRANSACTION SET

NMB BANK LIMITED

ANBUKHAIRENI BRANCH

Date : 14-07-2023

Tran Id : 8270943

Cr/Dr	A/c No	A/c Name	Tran Particuler	Currency	Amount	Rate	LCY Eq
C	1580195424100013	AAITA BAHADUR GURUNG	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	
C	1580182872500014	AATTA BAHADUR GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	
C	1580111964600017	AATTA MAYA GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	
C	1580160387800010	AATTA RTNG GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	
C	1580109315900018	AATTA MAYA KAMT	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	
C	1580195215400018	AATTA MAYA GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	
C	1580109328200011	ASH MAYA GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	
C	1580109327100011	ASH BAHADUR GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	
C	1580212499600016	AASMATT GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	4000.00	1	
C	1580182517000015	AAS MAYA GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	
C	1580145053400015	AASPUR KAMT	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	
C	1580109318600011	ASH RUPT GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	
C	1580109325600018	BATU MAYA KAMT	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	
C	1580159236500010	BHAKTA BAHADUR GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	
C	1580109845900011	BHAKTA BAHADUR GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	
C	1580125231700014	BHTM R GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	
C	1580109320800012	BHOG MAYA GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	
C	1580125233100010	BHUPTT GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	
C	1580150777600016	BTMAYA GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	
C	1580199033100013	BTR BAHADUR GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	
C	1580116746100017	RAM BAHADUR GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	1
C	1580195079600012	BIDDHA BHT PRATHA	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	1
C	1580143098700015	BIDDHT R GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	1
C	1580120428200018	BIDDHT R GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	1
C	1580212668200016	BIDDHTMAN GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	4000.00	1	
C	1580113520900014	BIDDT RAJ GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	1
C	1580196791500017	BIDDHT RAM BHILTRT.	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	1
C	1580110621900011	BIDDT MAYA MAGAR	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	1:
C	1580109332800015	BIDDT LAL KAMT	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	1:
C	1580109316700011	BIDDT MAYA BHILTRT.	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	1:
C	1580109332300011	BIDDT RAM KAMT	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	1:
C	1580109333800013	BIDDTSARA KAMT	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	12
C	1580109326300011	BIDHART GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	12
C	1580196324900017	CHANDRA BAHADUR BHILTRT.	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	12
C	1580195155000019	CHANDRA BAHADUR GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	12
C	1580195145600014	CHANDRA BAHADUR GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	12
C	1580109318700011	CHANDRA MAYA GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	12
C	1580144009400017	CHATURR GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	12
C	1580195136300015	DAL BAHADUR GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	12
C	1580109333300013	DALLT BTBHOKARMA	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	12
C	1580115942000011	DAMPHILT GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	12
C	1580207718200016	DRU MAYA GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	120
C	1580144704500012	DRUTLAL GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	120
C	1580109327600011	DT MAYA MAGAR	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	120
C	1580182506100016	DRU BAHADUR GURING	Q4 SSP WARD 5 FY2079 -80 AABU	NPR	12000.00	1	120

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Details

9331000012	DEU MAYA GURUNG	Q4 SSF MARD 5 FY2079 -80 AABU	NPR	12000.00	1	12000.
93277000011	DRU BAHADIR RANA	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
9328400011	DHAN BAHADIR GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
991699000013	DHAN KANYA GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
66560000013	DHANMAYA GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
2076491000010	DHAN MAYA GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
20797000000010	DHAN MAYA MAGAR	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093244000016	DHANT LAL GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1133542000017	DHANSARA GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1107150000017	DHARMA SINGH GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1135471000012	DTT. BAHADIR BHILTRI.	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093253000019	DTT. BAHADIR MAGAR	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093322000011	DTT. KUMART KAMT	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093241000015	GAJ BAHADIR GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093321000011	GAJBIR KAMT	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1825101000019	GAIMAYA GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1953049000016	GAU MAYA GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093161000019	GAURA GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1106748000015	GORR BHILTRI.	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093294000011	HASTA MAYA GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093242000015	JAGAT BAHADIR GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093298000011	JAT. MAYA GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1133546000015	JATJI BHILTRI.	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1946013000017	JAMUNA BHILTRI.	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1830567000015	JAYA BAHADIR BHILTRI.	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1882733000017	JIT MAN GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093243000016	JOKHI LAL BHILTRI.	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
2078254000019	JANGA BAHADIR GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
2124576000010	JITHA BAHADIR GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	4000.00	1	4000.
2134146000012	JITHT GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093155000018	JITHT MAYA GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
2078244000010	KALT MAYA GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093147000016	KALT MAYA GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093272000011	KALT MAYA MAGAR	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1106249000017	KAMAN STNG GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093195000011	KAMAT MAYA GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093169000011	KAMTNT GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093199000011	KANANT GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093154000018	KANANT MAYA GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1275733000013	KANCHHT M BHILTRI.	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1996913000015	KARR GHATRT	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093170000011	KHADKA MAYA MAGAR	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093348000016	KALT MAYA MAGAR	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093273000011	CHHETRA BAHADIR MAGAR	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1261189000015	LAL B GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1883824000011	LAL BAHADIR GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093306000012	LAL BHRR GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093288000011	LAL BHRR GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1996874000019	LATA GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093314000011	LAXMT GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1954298000017	MAN BAHADIR BHILTRI.	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1094872000011	MATTA GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093288000011	MATTR GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.
1093287000011	MATYA GIRING	Q4 SSF MARD 5 FY2079 -80 AABII	NPR	12000.00	1	12000.

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000011	MATYA GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
000015	MAN BAHADUR GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
200018	MAN BAHADUR GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
200011	MAN BAHADUR GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
300011	MAN SINGH GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
700018	MANGAL LAL	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
400011	MANI LAL GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
700012	MAN KAJI GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
000011	MANSHARA GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
000012	MAYA GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
000015	MAYA GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
500011	MRKH BAHADUR GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
800019	MRKH LAL GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
900012	MTN BAHADUR GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
900014	NAR BAHDUR MAGAR	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
600013	NTR MAYA MAGAR	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
62000011	PADAM BAHADUR GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
54000019	PADAM SARA GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
900011	PARJAT GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
252000015	PANCHA BAHADUR GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
190000011	PAR MAYA GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
373000017	PARHIPATT GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
183000018	PIT. MAYA CHAPANG	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
279000011	PIRNA BAHADUR GHARTI	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
258000018	RAJT GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
212000011	RAJ BAHADUR GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
247000015	RAM BAHADUR BHUJTEL	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
266000011	RANGA LAL GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
413000014	RANTARA MAGAR	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
444800016	RATNA BAHADUR GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
170000017	RATNA MAYA GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
315000016	RAMJI GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
756000016	RAMBIR PARJA	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
903000010	RANTA KUMARI GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
589800015	RANTA MAYA GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
142908100014	RARTMAYA GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
311500018	RART MAYA MAGAR	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
315800019	RRPT BHUJTEL	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
12648300011	RRPT BHUJTEL	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
1951812000018	RHAR BAHADUR GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
12235580000019	RHRR BAHADUR GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
1093185000011	RHRRR MAYA MAGAR	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
1900623000016	RIIK BAHADUR BHUJTEL	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
1093248000015	RIIK BAHADUR GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
1954090000017	RIIK BAHADUR GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
1275790000016	RIIK B MAGAR	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
1093308000012	RIIK MAYA GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
1093268000011	RIIK MAYA GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
1093260000018	RIIK MAYA GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
1106380000011	RINGHA LAL GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
1093168000011	RORARNA BHUJTEL	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
2004193000016	ROM LAL GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.
1093269000011	RHRRR BAHADUR GIRING	Q4 SAP WARD 5 FY2079 -80 AARU	NPR	12000.00	1	12000.

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013	SUK BAHADUR BHUJEL	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	12000.00	1	12000.
0015	SUK BAHADUR RHILTRI.	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	12000.00	1	12000.
0012	SUK BAHADUR GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	12000.00	1	12000.
00017	SUK BAHADUR GHARTI	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	12000.00	1	12000.
00011	SUK KANYA KAMI	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	12000.00	1	12000.
00011	SUMITRA GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	12000.00	1	12000.
900012	SUNARMI GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	12000.00	1	12000.
400017	TAK T. GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	12000.00	1	12000.
47000011	TTT. BAHADUR GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	12000.00	1	12000.
253000015	TTTI. BAHADUR GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	12000.00	1	12000.
1050000011	TUTRI MAYA GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	12000.00	1	12000.
3194000011	UDI MAYA GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	12000.00	1	12000.
3319000011	ULTRI.I B.K	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	12000.00	1	12000.
9325000015	ULTRI.I GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	12000.00	1	12000.
9324000012	ULTRI.I GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
0932110000011	VRDII LAL GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1665577000012	AATTA RAM BK	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1093329000012	BAL KANANI KAMI	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1144004500019	BIDDHIMAN KAMI	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
0113604200017	DAI.I.I DAMAI	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
0014293110000012	KRISHNA I. KAMI	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
0207824300013	MIIRI KAMI	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
54802000017	PANCHAY KAMI	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
5801133626000011	SIMTAI.I MAYA KAMI	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580166563700013	RHIM KUMARI RHILTRI.	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580160721000014	RI MAYA KAMI	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580109317400011	RTR MAYA GHARTI	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580112018500011	CHANDRA MAYA GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580109319700011	DAI.I.I RHILTRI.	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580109317900011	DRII MAYA RHILTRI.	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580168644700011	GAIRAMI GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580147590600019	GORI RHILTRI.	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580109487100011	KALI MAYA RHILTRI.	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580165964100019	KAMINI GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580109315100017	LATI GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580109317200011	MANGALI MAYA RHILTRI.	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580109317100011	NRPTY MAYA NAGAR	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580207824900015	NRIIRI GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
80125384500011	SANTA MAYA NAGAR	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580109855000017	SAN MAYA KAMI	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580109317700011	SUK MAYA NAGARKOTI	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580147993600012	SYANI MAYA GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580109319800011	SYANI MAYA RHILTRI.	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580109844900017	RTMAI.A GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580155349400018	RTR MAYA GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580109335700019	RTSHNI MAYA GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580109318300011	PIL. MATI GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580111056980011	HASTA MAYA GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580109314800016	.TAGMATI GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580152912800015	.TIPTHI MAYA GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580109317800011	KARNA MAYA GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580111079000012	KUMARI GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580109315300018	LAL MAYA GIRING	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
1580174467200010	MAN MAYA KAMI	Q4 SSF WARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.

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8N1093163000011	MANGAI.T PRA.TA	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
8N1093162000019	NTR MAYA KAMTNT	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
8N1106469000011	PANCHA MAYA GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
8N1105437000013	PIT. MAYA MAGAR	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
8N1093157000019	SANT BHILTRI.	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
8N1158600000014	SANSART GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
8N1824999000013	SHANTT GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
8N1093164000011	STRMAYA PRA.TA	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
8N1659588000017	STTAI. GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
8N1093165000011	SUK MAYA MAGAR	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
8N1212664000011	SYAN MAYA CHHETRI	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	7980.00	1	7980.
8N2073263000016	ANTI. GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	11970.00	1	11970.
8N1232848000019	BHARTBARA BHILTRI.	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	11970.00	1	11970.
8N2019711000010	BTPANA GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	11970.00	1	11970.
8N1230060000017	BTR BAHADUR GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	11970.00	1	11970.
8N1093144000016	BTSHNU BAHADUR GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	11970.00	1	11970.
8N1093145000016	CHANDRA BAHADUR GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	11970.00	1	11970.
8N1093342000014	CHANDRA BAHADUR MAGAR	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	11970.00	1	11970.
8N1230113000010	DHOLT GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	11970.00	1	11970.
8N1233645000013	MAN M GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	11970.00	1	11970.
8N1151218000011	MANTSH GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	11970.00	1	11970.
8N1230636000014	MTN BAHADUR GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	11970.00	1	11970.
8N1883921000017	NAI.TN GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	11970.00	1	11970.
8N1093139000013	NUK MAYA GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	11970.00	1	11970.
8N1230252000016	NURTPRA GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	11970.00	1	11970.
8N1093343000016	NUMTPRA GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	11970.00	1	11970.
8N1824950000014	PINTKR GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	11970.00	1	11970.
8N1093341000014	PIRRA.T GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	6384.00	1	6384.
8N1093142000014	RT.TIL.T MAYA GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	6384.00	1	6384.
8N1229560000016	RTKASH GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	6384.00	1	6384.
8N1229535000014	KARNA BAHADUR GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	6384.00	1	6384.
8N1835006000014	MADAN GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	6384.00	1	6384.
8N1226905000018	MBHARATNG KAMT	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	6384.00	1	6384.
8N2102634000015	RAM BAHADUR KAMT	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	4256.00	1	4256.
8N2015714000019	RTM BAHADUR MAGAR	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	6384.00	1	6384.
8N1230222000019	SAPAI.APA GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	6384.00	1	6384.
8N1235205000017	SAI.TNA GIRING	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	6384.00	1	6384.
8N2014870000013	SART MAYA BHILTRI.	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	6384.00	1	6384.
8N1886724000011	SUK MAYA KAMT	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	6384.00	1	6384.
8N2015804000017	ILTRI.T BHILTRI.	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	1596.00	1	1596.
8N2100092000015	BENUSHA BK	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	1596.00	1	1596.
8N1257927000010	BTDAM BK	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	1596.00	1	1596.
8N1954538000014	BRTAN BK	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	1596.00	1	1596.
8N1966509000019	RAMTR B K	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	1596.00	1	1596.
8N1665843000018	RAMTR BK	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	1596.00	1	1596.
8N1552818000013	RTPORA SUNAR	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	1596.00	1	1596.
8N1565157000017	RAMTP BK	Q4 SSP MARD 5 FY2079 -80 AARII	NPR	1596.00	1	1596.
D 8N1371300147	SOCIAL SECURITY FUND MAINTENANCE PAYABLE-CURRQ4 SSP MARD 5 FY2079 -80 AARII				NPR	2672162.00

Total Credit : 2672162.00

Total Debit : 2672162.00

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(3)

Prime Commercial Bank Ltd.
Anbukhaireni Branch
Batch Detail Report
Batch No : Ne1

Date :17/10/2022 Time :20:07:16 Printed by : 002052 Station : ZH8
Local Date: Sombar, 31 Ashwin BS 2079

MainCode	Name	Description	LCY Debit	LCY Credit	Base Amount
17000631PD	AAJAD KUMAR MISHRA	SSF ward 3		2.000.00	12.000.00
17000180A7	AMBIKA KHANAL	199610030030 8 1 2079/2080 SSF ward 3		2.000.00	12.000.00
17000482PD	AASHMAYA GURUNG	200903160224 5 1 2079/2080 SSF ward 3		2,000.00	12.000.00
17000118A7	BAL BAHADUR THAPA	200808090142 5 1 2079/2080 SSF ward 3		2,000.00	12,000.00
17000003A7	BAL KUMARI MALLA	200807230069 3 1 2079/2080 SSF ward 3		2,000.00	12,000.00
17000653PD	BALU MAYA GUBHAJU	200702050338 2 1 2079/2080 SSF ward 3		2,000.00	12,000.00
17000187A7	BENIBAHADUR KHADKA	200202310025 2 1 2079/2080 SSF ward 3		8,000.00	8,000.00
17000718PD	BHAGAWATI SHRESTHA	200904260047 7 1 2079/2080 SSF ward 3		2,000.00	12,000.00
17000174B2	BHAKTI MAYA KHATRI	198603200011 8 1 2079/2080 SSF ward 3		4,000.00	4,000.00
17000651PD	BHATTE SUNAR	201104120416 3 1 2079/2080 SSF ward 3		2,000.00	12,000.00
17000511PD	BHIM BAHADUR NEWAR	201012304726 5 1 2079/2080 SSF ward 3		2,000.00	12,000.00
17000248A7	BHUBITRA THAPA	200012313747 1 1 2079/2080 SSF ward 3			

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PRiME COMMERCIAL BANK LTD.
प्राइम कमर्सियल बैंक लिमिटेड
Anbukhaireni Branch
Branch

Collect

SSF DISTRIBUTION-ESCROW
PRIME COMMERCIAL BANK LTD
NA

Statement of Account

A/C No. : 1700100000017100149
A/C type : CURRENT ACCOUNT
From : 30/09/2022 to 16/07/2023
Currency : NPR

DATE	DESCRIPTION	VALUE DATE	Debit	Credit	BALANCE
	PREVIOUS BALANCE ON :	04Aug22			0.00
30Sep22	NCHL OW CLG CHQ 012080245 7 ECC RLZ NEPAL BANK LTD.,	30Sep22		7,553,960.00	
30Sep22	~Date summary				
140ct22	SSF ward 1 1 2079/2080	140ct22	3,941,156.00		7,553,960.00
140ct22	~Date summary				
170ct22	SSF ward 3 1 2079/2080	170ct22	3,546,972.00		3,612,804.00
170ct22	~Date summary				
25Jan23	OW CLG CHQ0122245088 ECC RLZ NEPAL BANK LTD.,	25Jan23		8,530,817.00	65,832.00
25Jan23	~Date summary				
26Jan23	ssb ward 1 2 2079/2080	26Jan23	4,183,059.00		8,596,649.00
26Jan23	~Date summary				
27Jan23	SSB WARD 1 CHUT 1 079/080	27Jan23	29,044.00		4,413,590.00
27Jan23	SSB WARD 3 2 2079/2080	27Jan23	4,104,796.00		
27Jan23	~Date summary				
01Feb23	SSB WARD 3 CHUT 1 079/080	01Feb23	202,726.00		279,750.00

CONTINUED PAGE 2

Transaction Summary

Opening Balance	Dr. Entries	Cr. Entries	Closing Balance

It is understood and agreed that unless we received notice in writing of any exception or objection on your part in respect of the contents of t

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PRiME COMMERCIAL BANK LTD.
प्राइम कमर्सियल बैंक लिमिटेड
Anbukhaireni Branch
Branch

Collect

SSF DISTRIBUTION-ESCROW
PRIME COMMERCIAL BANK LTD
NA

Statement of Account

A/C No. : 1700100000017100149
A/C type : CURRENT ACCOUNT

From : 30/09/2022 to 16/07/2023
Currency : NPR

DATE	DESCRIPTION	VALUE DATE	Debit	Credit	BALANCE
01Feb23	SSB WARD 3 CHUT 1 079/080	01Feb23	27,192.00		
01Feb23	~Date summary				49,832.0
02Feb23	CHUT 1 079/080	02Feb23	9,576.00		
02Feb23	~Date summary				40,256.0
10Apr23	OW CLG CHQ0116704619 ECC RLZ. NEPAL BANK LTD., KA 2.2 TANAHU BUDGET KHAR CHA KATHA -	10Apr23		8,465,107.00	
10Apr23	~Date summary				8,505,363.0
13Apr23	SSB WARD 3 3INSTALL.079/080	13Apr23	4,212,910.00		
13Apr23	~Date summary				4,292,453.0
16Apr23	REV ENTRY CHUT 1 079/080 2029091800109	16Apr23		7,980.00	
16Apr23	SSB WARD 3 2029091800109 2nd INSTALL 079/080	16Apr23	7,980.00		
16Apr23	SSB WARD 1 3INSTALL.079/080	16Apr23	4,185,429.00		
16Apr23	~Date summary				107,024.0
24Apr23	SSF 2ND INST. CHUT TRF TO	24Apr23	12,000.00		

CONTINUED PAGE 3

Opening Balance	Dr. Entries	Transaction Summary	Cr. Entries	Closing Balance

*It is understood and agreed that unless we received notice in writing of

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*It is understood and agreed that unless we received notice in writing of any exception or objection on your part in respect of the contents of this statement within fifteen (15) days from the date thereof it is deemed to be correct and final.

PRiME COMMERCIAL BANK LTD.
प्राइम कमर्सियल बैंक लिमिटेड
Anbukhaireni Branch
Branch

Collect

SSF DISTRIBUTION-ESCROW
PRIME COMMERCIAL BANK LTD
NA

Statement of Account

A/C No. : 17001000000017100149
A/C type : CURRENT ACCOUNT

From : 30/09/2022 to 16/07/2023
Currency : NPR

DATE	DESCRIPTION	VALUE DATE	Debit	Credit	BALANCE
	17000791PD PABITRA THAPA 1997091500641				
24Apr23	~Date summary				95,024.00
30Apr23	3RD INST. 079/080 2011110402729 JIBAN GURUNG 17000307A7	30Apr23	4,000.00		
30Apr23	~Date summary				91,024.00
10Jul23	CW CLG CHQ0126028658 ECC RLZ. NEPAL BANK LTD., DAMAULI KA 2.2 TANAHU BUDGET KHAR CHA KHATA-J	10Jul23		8,517,735.00	
10Jul23	~Date summary				8,608,759.00
14Jul23		14Jul23	4,179,261.00		
14Jul23	SSB WARD 3 4INSTALL.079/080	14Jul23	4,279,834.00		
14Jul23	~Date summary				149,664.00
16Jul23	SSB WARD 1 2062030500977 4TH INST.079/080	16Jul23	6,384.00		
16Jul23	SSB WARD 1 2078082108576 1TH AND 2ND INST.079/080	16Jul23	3,192.00		
16Jul23	SSB WARD 3	16Jul23	12,000.00		

CONTINUED PAGE 4

Opening Balance	Dr. Entries	Transaction Summary	Cr. Entries	Closing Balance

*It is understood and agreed that unless we received notice in writing of any exception or objection on your part in respect of the contents of this statement within fifteen (15) days from the date thereof it is deemed to be correct and final.

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It is understood and agreed that unless we received notice in writing of any exception or objection on your part in respect of the contents of this statement within fifteen (15) days from the date thereof it is deemed to be correct and final.

PRIME COMMERCIAL BANK LTD.
प्राइम कमर्सियल बैंक लिमिटेड
Anbukhaireni Branch
Branch

Collect

SSF DISTRIBUTION-ESCROW
PRIME COMMERCIAL BANK LTD
NA

Statement of Account

A/C No. : 17001000000017100149
A/C type : CURRENT ACCOUNT

From : 30/09/2022 to 16/07/2023
Currency : NPR

DATE	DESCRIPTION	VALUE DATE	Debit	Credit	BALANCE
16Jul23	20110226027BB 3RD INST 079/080 SSB WARD 1	16Jul23	1,064.00		
16Jul23	2079070100625 2ND INST.079/080 EXCESS SSF FY 079/80 RETURN TO KO.LE.NI.KA	16Jul23	127,024.00		0.00
16Jul23	~Date summary				
			33,075,599.00	33,075,599.00	

Transaction Summary

Opening Balance	Dr. Entries	Cr. Entries	Closing Balance
0.00	20	5	0.00

It is understood and agreed that unless we received notice in writing of any exception or objection on your part in respect of the contents of this statement within fifteen (15) days from the date thereof it is deemed to be correct and final.

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Date :22-03-2023

KUMARI BANK LTD,NEPAL,
AANBOOKHAIRENI
Financial Transactions Inquiry Report

TRAN DATE	VALUE DATE	ACCOUNT NO	ACCOUNT NAME	TRAN ID	TRAN AMOUNT DR/CR	TCY RATE	REF AMT	RCY TRAN PARTICULAR	VERIFY ID TRN STUS
30-01-2023	30-01-2023	002250193128100001	AAITA MAYA KAMI	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250218880700001	ASH MAYA MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250205945700001	ASMATI GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250191387000001	AMAR BAHADUR MASRANGI	TX28444	4,000.00 NPR	1.00	4,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250191993300001	BAL BAHADUR GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250233069900001	BAL BAHADUR GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250198421200001	BEG MAYA KHAWAS	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250221263800001	BEL MAYA KHAWAS	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250185813400001	BELU MAYA GURUNG	TX28444	3,867.00 NPR	1.00	3,867.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250231935100001	BHABI MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250239234100001	BHADRA SING SOMAI MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250215040100001	BHADRA SING KHAWAS	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250182983700001	BHAKTA BAHADUR GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250157362100001	BHIM BAHADUR ALE	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250198608700001	BIL BAHADUR KHAWAS	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250181191100001	BISHNU MAYA ALE BHANNE BISHNU THAP	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250233135900001	BRIJAMAN GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250203774200001	BUDDHISARA GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250180080200001	BUDHA MAYA MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250161971900001	BUDHA SINGH KHAWAS	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250157541300001	CHANDRA BAHADUR ALE	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250165915700001	CHANDRA BAHADUR THAPA MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250190828300001	CHABILAL MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250192771400001	CHINI MAYA ALE	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250163794800001	CHITRA BAHADUR GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250241059300001	CHUDAMANI MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250226115900001	DAL BAHADUR ALE	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250230171300001	DAL BAHADUR ALE	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250236630900001	DAL MAYA ALE MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250231239200001	DAMBAR BAHADUR KHAWAS	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250244350800001	DAMMAR MAYA ALE	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250199929400001	DAURI MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250183565700001	DEU MAYA GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250169043100001	DEUMAN GURURNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250164543000001	DEV MAYA ALE	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250183461000001	DEVI SARA GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250195924200001	DHAN BAHADUR GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250177378600001	DHAN BAHADUR GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250224428800001	DHAN BAHADUR GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250210212700001	DHAN BAHADUR MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250187613100001	DHAN BAHADUR MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250226248200001	DHAN LAL GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250180888300001	DHANKAURI GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250178911500001	DIL BAHADUR GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250164613400001	DIL MAYA ALE	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250178064000001	FUL MAYA BHUJEL	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250215726200001	FUL MAYA MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250205671600001	GORE ALE	TX28444	8,000.00 NPR	1.00	8,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250263061800001	GUMAN S GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250171419900001	HARKA BAHADUR KHAWAS	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250216451900001	HARKA BAHADUR THAPA	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250194002600001	HASTA BAHADUR GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250205078700001	JAG MAYA GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250175358700001	JAGAT BAHADUR KHAWAS	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250192988300001	JAGAT BAHADUR MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250177775000001	JAGAT BAHADUR MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250199974800001	JAG MAYA BHUJEL	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250191052900001	JAL MAYA GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V

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30-01-2023 30-01-2023 002250210784500001 JAMUNA SUNARI TX28444 12,000.00 NPR 1.00 12,000.00 NPR SSA SECOND QUARTER 2079/080 RAJESH1761V

Date :22-03-2023

KUMARI BANK LTD,NEPAL,
AANBOOKHAIRENI
Financial Transactions Inquiry Report

TRAN DATE	VALUE DATE	ACCOUNT NO	ACCOUNT NAME	TRAN ID	TRAN AMOUNT	DR/CR	TCY RATE	REF AMT	RCY TRAN PARTICULAR	VERIFY ID TRN STUS
30-01-2023	30-01-2023	002250166218800001	JAS MAYA BHUJEL	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250185119600001	JOU MAYA MAGAR	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250184600700001	JUDDA BAHADUR GURUNG	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250174241700001	KALIMAYA GURUNG	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250182996900001	KALI RANA BHUJEL	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250217074800001	KAMAN SING GURUNG	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250230167500001	KANYA GURUNG	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250233943200001	KAUSILA GURUNG	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250172916800001	KHAGI MAYA ALE	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250230817300001	KRISHNA BAHADUR MAGAR	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250164202200001	KRISHNA BAHADUR MAGAR	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250191413700001	KRISHNA BAHADUR BHUJEL	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250243764600001	KRISHNA MAYA SUNARI	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250166221800001	KUL BAHADUR KHAWAS	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250168445000001	KUL BAHADUR MAGAR	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250181314600001	LAXMI GURUNG	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250165351100001	LAL BAHADUR GURUNG	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250206749600001	LAL BAHADUR KHAWAS	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250188922600001	LAL BAHADUR SOMAI	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250201435600001	LAL MAYA MAGAR	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250182970600001	LAXMI MAYA GURUNG	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250176465500001	MAHABIR GURUNG	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250201170000001	MAN BAHADUR GURUNG	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250196267800001	MAN BAHADUR GURUNG	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250243940500001	MAN BAHADUR GURUNG	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250162247000001	MAN BAHADUR MAGAR	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250159769200001	MAN KUMARI KHAWAS	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250165632600001	MAN KUMARI THAPA	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250199510500001	MANBIR MAGAR	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250164344600001	MAN SHREE GURUNG	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250210417500001	MAYA B.K	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250223664200001	MIN BAHADUR THAPA	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250216850200001	MINMAYA SOMAI	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250212432800001	MUSI GURUNG	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250172002700001	NAR BAHADUR THAPA MAGAR	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250174839300001	NAR MAYA MASRANGI	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250181157800001	NAR MAYA MAGAR	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250212938900001	NUR MAYA THAPA	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250202988400001	PABITRA ALE	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250161283500001	PADAM BAHADUR GURUNG	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250171143400001	PADAM KUMARI MAGAR	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250190353600001	PAHAL SINGH GURUNG	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250209842500001	PAHALMAN MAGAR	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250168876100001	PANCHA MAYA GURUNG SENI	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250168824900001	PARBATI GURUNG	TX28444	4,000.00	NPR	1.00	4,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250217215100001	PREM KUMARI MAGAR	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250209628300001	PURNA KUMARI THAPA	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250211723000001	PURNA MAYA MAGAR	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250226311500001	PURNAMAYA MAGAR	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250217042800001	RANGA MAYA ALE	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250169399900001	RANJIT SUNARI MAGAR	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250166397400001	RASHI MAYA KHAWAS	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250244588600001	RESHAM BAHADUR SUNARI	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250203983500001	ROJ BAHADUR GURUNG	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250211363300001	RUNCHI MAGAR	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250207955700001	SABHITRA MAGAR	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250205380500001	SAMSER GURUNG	TX28444	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V

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TRAN DATE	VALUE DATE	ACCOUNT NO	ACCOUNT NAME	TRAN ID	TRAN AMOUNT DR/CR	TCY RATE	REF AMT	RCY TRAN PARTICULAR	VERIFY ID TRN STUS
30-01-2023	30-01-2023	002250242606800001	SAMUNDRA GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250219292800001	SANNANI B.K.	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250210764300001	SANSARA ALE MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250211929500001	SANTA KUMARI THAPA	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250183927200001	SANTA MAYA GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250170841800001	SANU MAIYA GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250217115100001	SETI B.K.	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250217282500001	SETI GURUNG	TX28444	7,448.00 NPR	1.00	7,448.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250204539700001	SETI MAYA GURUNG	TX28444	4,000.00 NPR	1.00	4,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250206998700001	SHER BAHADUR THAPA MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250205204300001	SHREE JAN MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250238102100001	SINKHA BAHADUR ALE MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250185007300001	SOMA GHARTI MAGAR BHUJEL	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250158162000001	SUBARNA MAYA THAPA	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250167410300001	SUDARE GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250200344700001	SUK BAHADUR GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250225523500001	SUK BAHADUR GURUNG	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250187850700001	SUMITRA CHUMI MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250174593100001	TARA DEVI MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250183243400001	TEK BAHADUR SUNARI	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250207075600001	TIL MAYA KHAWAS	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250221438900001	TUL BAHADUR MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250172622700001	EK BAHADUR THAPA	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250223380100001	JAL MAYA MAGAR	TX28444	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250169149500001	BABURAM PARIYAR	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250230537000001	BUDDHI MAYA KAMI	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250195912400001	CHANDRA MAYA B.K	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250169552400001	CHITRA BAHADUR KAMI	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250183449900001	CHUMI B.K.	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250234676100001	LAL BAHADUR KAMI	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250207385400001	RAM BAHADUR KAMI	TX28444	975.00 NPR	1.00	975.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250178410000001	SETI KAMI	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250177751600001	BHET KUMARI ALE	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250204608400001	BIBA GURUNG	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250171808200001	BISHNU MAYA BHUJEL	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250196571500001	BOT MAYA KHAWAS	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250215456300001	CHANDRA KUMARI GURUNG	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250160791800001	DANMAYA ALE MAGAR	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250173463100001	FUL MAYA GURUNG	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250218408100001	GYAN MAYA GURUNG	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250224999400001	INDRA KUMARI MAGAR	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250224272800001	JAG MAYA GURUNG	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250225357600001	JAS MAYA SOMAI	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250192578300001	JUNKIRI GURUNG	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250239475800001	KALI MAYA GURUNG	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250213734700001	KRISHNA MAYA ALE	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250175040000001	LAL MAYA MAGAR	TX28444	5,320.00 NPR	1.00	5,320.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250180863300001	MAN MAYA ALE	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250200581200001	NEPTI MAYA BHUJEL	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250162590400001	PURNI MAYA GURUNG	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250211122100001	SAUR MAYA MASRANG	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250241821600001	SUK MAYA GURUNG	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250217101800001	SUKU MAYA THAPA	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250172270000001	SUKUMARI MAGAR	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250236848200001	SUPITRA GURUNG	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250238216600001	EK MAYA SINJALI	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250165377700001	ASH MAYA THAPA	TX28444	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V

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TRAN DATE	VALUE DATE	ACCOUNT NO	ACCOUNT NAME	TRAN ID	TRAN AMOUNT	DR/CR	TCY RATE	REF AMT	RCY TRAN PARTICULAR	VERIFY ID	TRN STUS
30-01-2023	30-01-2023	002250239238300001	APSARA THAPA	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250235031500001	BHARI MAYA GURUNG	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250158208500001	BHO MAYA GURUNG	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250175455600001	BIR MAYA GURUNG	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250232626400001	CHANDRA MAYA THAPA	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250196413800001	CHET MAYA MAGAR	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250232909500001	CHALI MAYA ALE MAGAR	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250163176800001	DIL MAYA MAGAR	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250213446300001	DIL MAYA SOMAI	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250201581100001	GAUMAYA DARLAMI MAGAR	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250240665300001	GOURA GURUNG	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250238965900001	HARI MAYA KHAWAS	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250182144400001	IN MAYA ALE	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250215561800001	KALPANA GURUNG	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250226695100001	KHIL MAYA MAGAR	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250233056200001	LALI MAYA GURUNG	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250243152300001	MAN MAYA KHAWAS	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250205554900001	MANJU MAGAR	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250191158600001	MIN MAYA GURUNG	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250230682000001	MINA BHUJEL	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250232242500001	MINU GURUNG	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250244338100001	PABITRA MAGAR	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250237189100001	PANCHA MAYA GURUNG	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250238339400001	PREM KUMARI MAGAR	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250206336900001	RAM MAYA KHAWAS	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250166918000001	RIMKI GURUNG	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250211924100001	RITA SAMAI MAGAR	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250200716500001	RUPA GURUNG	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250190764900001	SAILI GURUNG	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250171506400001	SAKUNTALA DEVI GURUNG	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250239852400001	SARU MAYA MAGAR	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250178380100001	TAK MAYA GURUNG	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250180070900001	TARA GURUNG	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250183836100001	TIL MAYA GURUNG	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250158709900001	TUL MAYA MAGAR	TX28444	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250230034100001	TULKI ALE MAGAR	TX28444	11,970.00	NPR	1.00	11,970.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250234059600001	BHAM BAHADUR SUNARI	TX28444	11,970.00	NPR	1.00	11,970.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250185368500001	BIKRAM GURUNG	TX28444	11,970.00	NPR	1.00	11,970.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250194011700001	DIL BAHADUR GURUNG	TX28444	11,970.00	NPR	1.00	11,970.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250166980300001	KUL BAHADUR ALE	TX28444	11,970.00	NPR	1.00	11,970.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250236732100001	LOK MAYA THAPA MAGAR	TX28444	11,970.00	NPR	1.00	11,970.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250199037600001	PUTALI ALE	TX28444	6,384.00	NPR	1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250172965100001	AASH BAHADUR GURUNG	TX28444	6,384.00	NPR	1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250195080900001	AMRITA GURUNG	TX28444	6,384.00	NPR	1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250210063000001	CHATUR BAHADUR GURUNG	TX28444	6,384.00	NPR	1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250161501400001	CHINI MAYA GURUNG	TX28444	6,384.00	NPR	1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250158072800001	HASTA BAHADUR GURUNG	TX28444	6,384.00	NPR	1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250200544600001	HUM BAHADUR MAGAR	TX28444	6,384.00	NPR	1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250169133500001	KHIL BAHADUR GURUNG	TX28444	6,384.00	NPR	1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250179386200001	KHIL BAHADUR GURUNG	TX28444	6,384.00	NPR	1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250175040000001	LAL MAYA MAGAR	TX28444	1,986.00	NPR	1.00	1,986.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250200168500001	LATI MAYA GURUNG	TX28444	6,384.00	NPR	1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250186323500001	LOK BAHADUR MAGAR	TX28444	6,384.00	NPR	1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250200041700001	NIR BAHADUR SUNARI	TX28444	6,384.00	NPR	1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250178024300001	RAN BAHADUR BHUJEL	TX28444	6,384.00	NPR	1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250234554100001	RESHAM BAHADUR SOMAI MAGAR	TX28444	6,384.00	NPR	1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250200022500001	SHREE MAN MAGAR	TX28444	6,384.00	NPR	1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	

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Financial Transactions Inquiry Report

TRAN DATE	VALUE DATE	ACCOUNT NO	ACCOUNT NAME	TRAN ID	TRAN AMOUNT	DR/CR	TCY	RATE	REF AMT	RCY TRAN PARTICULAR	VERIFY ID	TRN STUS
30-01-2023	30-01-2023	002250202784000001	THAMAN SINGH MAGAR	TX28444	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250197190500001	AJAYA B.K	TX28444	1,596.00	NPR		1.00	1,596.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250215705900001	ANIL B.K.	TX28444	89.00	NPR		1.00	89.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250169648900001	SHISIR B.K	TX28444	1,596.00	NPR		1.00	1,596.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002254504001021	SOCIAL SECURITY PARKING ACCOUNT	TX28444	2,353,117.00	NPR		1.00	2,353,117.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	

Total Dr Amount : 2,353,117.00
Total Cr Amount : 2,353,117.00

*** 5 pages printed. End of report ***

Signature

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KUMARI BANK LTD,NEPAL,
AANBOOKHAIRENI
Financial Transactions Inquiry Report

Date :22-03-2023

TRAN DATE	VALUE DATE	ACCOUNT NO	ACCOUNT NAME	TRAN ID	TRAN AMOUNT	DR/CR	TCY	RATE	REF AMT	RCY	TRAN PARTICULAR	VERIFY ID	TRN STUS
30-01-2023	30-01-2023	002250223033500001	AAFALI GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250194693200001	AAITA MAYA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250207580500001	AAITA MAYA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250166814600001	AAITA RAM KAMI	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250202121700001	AASH BAHADUR GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250174340500001	ASH MAYA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250186733500001	AASH MAYA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250228465500001	AASH MAYA MAGAR	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250215916800001	ASBIR GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250161267800001	ASMATI GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250172313800001	AASMATI GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250161960900001	AASHPUR GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250160348400001	ASH MAYA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250231384600001	AKAL BAHADUR CHHETRI	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250170569300001	AMRIT BAHADUR MISHRA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250201524200001	ASHMAN TAMANG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250192906100001	BACCHU MAYA K.C	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250241199700001	BAL SING GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250179379400001	BATULI MAYA THAPA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250183247200001	BHAKTA KUMARI THAPA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250170947700001	BHIM BAHADUR THAPA MAGAR	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250235652000001	BHIM MAYA THAPA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250210517800001	BHIMLAL SHRESTHA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250191567400001	BHU BAHADUR MAGAR	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250176352400001	BHUNTI GURUNGSENI	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250175647900001	BI MAYA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250158115400001	BIL BAHADUR LAMA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250209472800001	BIMALA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250201177800001	BIR MAYA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250178098100001	BIRKHA BAHADUR BHUJEL	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250177037800001	BIRKHA LAL GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250159530100001	BUDDHI MAYA MAGAR	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250237468000001	CHANDRA BAHADUR GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250207292300001	CHANDRA MAYA MAGAR	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250178900100001	CHET KUMARI MISHRA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250164401900001	CHET MAN THAPA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250213709400001	CHINI MAYA BACHE	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250182828700001	CHUDA MANI CHITAURE MAGAR	TX29283	8,000.00	NPR		1.00	8,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250215555100001	CHURAMANI THAPA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250189755300001	DALLI BHUJEL	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250167253600001	DAMMAR BAHADUR MAGAR	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250214502600001	DHEPA PRAJA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250237742400001	DEU BAHADUR GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250233351600001	DEU MAYA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250198666200001	DHAN BAHADUR GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250217571400001	DHAN BAHADUR KAMI	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250194303000001	DHAN BAHADUR SHRESTHA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250197768500001	DHAN KUMARI BASAULA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250174340400001	DHAN MAYA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250236677100001	DHAN MAYA THAPA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250238752300001	DHAN SING GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250160376200001	DHOJ BAHADUR GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250239976300001	DIL MAYA BHUJEL	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250184523500001	DILLI SARA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250240298200001	DIL MAYA BHANDARI CHHETRI	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250219589400001	DIP BAHADUR CHITAURE MAGAR	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250214614400001	DUMSARA MAGAR	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250229745300001	DURGA BAHADUR BHUJEL	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	

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30-01-2023 30-01-2023 002250178488600001 DURGA BAHADUR GURUNG [redacted] TX29283 12,000.00 NPR 1.00 [redacted]

Date :22-03-2023

KUMARI BANK LTD,NEPAL,
AANBOOKHAIRENI
Financial Transactions Inquiry Report

TRAN DATE	VALUE DATE	ACCOUNT NO	ACCOUNT NAME	TRAN ID	TRAN AMOUNT	DR/CR	TCY RATE	REF AMT	RCY TRAN PARTICULAR	VERIFY ID	TRN STUS
30-01-2023	30-01-2023	002250192099400001	DURGA MAYA GURUNG	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250215432600001	FUL MAYA SHRESTHA	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250169504300001	GAJ BAHADUR GURUNG	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250181313200001	GALU THAPA	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250199874200001	GALU THAPA	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250183021300001	GOPAL NAMJALI MAGAR	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250192435000001	GYAN BAHADUR LAYA MAGAR	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250262905400001	GYANU M CHITAURE MAGAR	TX29283	4,000.00	NPR	1.00	4,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250237157900001	HAPU GURUNGSENI	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250211665900001	HARI MAYA MAGAR	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250191143100001	HARI MAYA THAPA	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250202117100001	HARI MAYA MAGAR	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250234927100001	HARKA BAHADUR SUNAR	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250194289500001	HASTA MAYA ALE	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250210063100001	HIM BAHADUR CHUMI MAGAR	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250211339900001	HIRA BAHADUR SHRESTHA	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250175658200001	HIRA LAL SHRESTHA	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250222583500001	HOM MAYA MAGAR	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250170458700001	INDRALAL SHRESTHA	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250164942600001	JAMUNA GURUNG	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250160207000001	JAU MAYA MAGARNI	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250229566500001	JIBAN KUMAR NEUPANE	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250219347000001	JUN KUMARI ADHIKARI	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250169609100001	JUN MAYA BHUJEL	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250234002500001	JUTHI GURUNG	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250233328000001	KALI MAYA GURUNG	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250213322300001	KANCHI BHUJEL	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250172267800001	KARNA BAHADUR GURUNG	TX29283	1,467.00	NPR	1.00	1,467.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250240119600001	KARNA BAHADUR GURUNG	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250236054100001	KHUILE GURUNG	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250220333000001	KRISHNA BAHADUR SHRESTHA	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250207945100001	KRISHNA KUMARI PANTA	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250181358100001	KRISHNE GURUNG	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250217250900001	KUL BAHADUR GURUNG	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250238489600001	KUM BAHADUR GURUNG	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250184559900001	KUMARI GURUNG	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250244266500001	KUMBHA RAJ GURUNG	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250226439700001	KUMBHA RAJ GURUNG	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250189480300001	LAXMI GURUNG	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250207247800001	LAL BAHADUR MAGAR	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250159664400001	LAL BAHADUR MAGAR	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250201234600001	LAL MAYA BHUJEL	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250218752800001	LATI MAGAR	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250209313300001	LAXMI PRAJA	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250175600100001	LIL BAHADUR CHITAURE MAGAR	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250173720400001	LIL BAHADUR SUNAR	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250210457700001	LOK BAHADUR ROKIM MAGAR	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250202124000001	MAN BAHADUR KAMI	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250201671800001	MAN MAYA GURUNG	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250213881700001	MAIYA DEVI GURUNG	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250185610200001	MAIYA GURUNG	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250233857800001	MAIYA SHRESTHA	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250161435000001	MAN BAHADUR BHATTA	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250163630500001	MANDHOJ GURUNG	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250202927500001	MANGALI GODAR	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250183892400001	MANGALI MAYA GURUNG	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250181908900001	MANILAL GURUNG	TX29283	12,000.00	NPR	1.00	12,000.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	

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Date :22-03-2023

KUMARI BANK LTD,NEPAL,
AANBOOKHAIRENI
Financial Transactions Inquiry Report

TRAN DATE	VALUE DATE	ACCOUNT NO	ACCOUNT NAME	TRAN ID	TRAN AMOUNT	DR/CR	TCY	RATE	REF AMT	RCY	TRAN PARTICULAR	VERIFY ID	TRN STUS
30-01-2023	30-01-2023	002250198981600001	MAN MAYA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250173551300001	MINU KUMARI THAPA CHHETRI	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250193183200001	MIRGA SING GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250157821300001	MURALA DEVI MISHRA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250227711600001	NANDA KUMARI MAGAR	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250184315400001	NAPULI SUNAR	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250230596900001	NAR BAHADUR THAPA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250166040800001	NAR MAYA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250182343400001	NARAHARI SHRESTHA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250214490200001	NIRMAYA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250242797300001	NIRMAYA LAMA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250241338000001	PABITRA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250170890700001	PADAM KUMARI BASAULA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250160303900001	PADAM KUMARI SUNAR	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250194069200001	PADAM MAYA MAGAR	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250187688900001	PAHAL MAN SARKI	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250172919600001	PAKULI GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250218908700001	PANCHA LAL GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250161033800001	PANCHA MAYA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250168422300001	PARBATI GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250201117400001	PARI MAYA GURUSENI	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250200697500001	FUL MAYA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250243991400001	FUL MAYA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250231544900001	FUL MAYA THAPA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250193762700001	FUL MAYA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250191951400001	PREM BAHADUR ALE	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250207980100001	PREM BAHADUR GHALAN	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250189515300001	PREM BAHADUR GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250206087200001	PUNA NARAYANA SHRESTHA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250239832400001	PURNA BAHADUR THAPA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250224538600001	PURNA KUMARI CHHETRI	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250183205400001	PURNE MAYA MAGAR	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250207855100001	PURNI MAYA THAPA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250243502600001	RAJ MAYA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250185458100001	RAJ BAHADUR GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250189962700001	RANJANA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250188534600001	RATNA MAN SHRESTHA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250224780700001	RESHAM BAHADUR THAPA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250169703900001	RESHAM RAJ BHATTARAI	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250225142900001	SAMSHER GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250223974600001	SANTA KUMARI GHARTI	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250170172900001	SANTA KUMARI SHRESTHA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250227630100001	SANTA MAYA B.K	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250175792000001	SHANTI GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250182691000001	SANU MAYA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250222203300001	SARI MAYA GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250206745900001	SARKI GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250194262000001	SHER BAHADUR BHUJEL	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250199826800001	SHER BAHADUR MAGAR	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250178049800002	SHER BAHADUR MAGAR	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250238262200001	SHRE CHITRA BAHADUR SHRESTHA	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250159845000001	SHREE DHOJ GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250162566500001	SHREE MAYA NAMJALI	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250231099900001	SHREE RAM THAPA CHHETRI	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250226693400001	SOM BAHADUR GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250191052700002	SUK BAHADUR CHORMI GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250167614000001	SUKLAL GURUNG	TX29283	12,000.00	NPR		1.00	12,000.00	NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V	

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TRAN DATE	VALUE DATE	ACCOUNT NO	ACCOUNT NAME	TRAN ID	TRAN AMOUNT DR/CR	TCY RATE	REF AMT	RCY TRAN PARTICULAR	VERIFY ID TRN STUS
30-01-2023	30-01-2023	002250177174400001	SUKUMAYA THAPA MAGAR	TX29283	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250218752700001	SUKUNI GURNG	TX29283	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250237953900001	SUMITRA MAGAR	TX29283	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250208577900001	SUN MAYA GHALAN	TX29283	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250188733200001	SUNI MAYA GURUNG	TX29283	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250226189800001	SUNI MAYA MAGAR	TX29283	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250207107700001	SURYA KUMAR SHRESTHA	TX29283	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250177949600001	TEJ MAYA BHATTARAI	TX29283	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250193730800001	TIKA MAYA THAPA	TX29283	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250224213700001	TIL KUMARI SHRESTHA	TX29283	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250239976500001	TUL BAHADUR GURUNG	TX29283	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250188412400001	UDAYA BAHADUR GURUNG	TX29283	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250199119900001	UTTAR BAHADUR BHUJEL	TX29283	12,000.00 NPR	1.00	12,000.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250168691400001	AASH MAYA SUNAR	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250210462800001	BELI MAYA BISHWOKARMA	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250163633800001	BUDDHI SARA SUNWAR	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250195735300001	CHINI MAYA KAMI	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250197186900001	JIT BAHADUR SUNAR	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250160571300001	KALI MAYA PARIYAR	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250198251600001	KALI SUNAR	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250197824000001	KRISHNA BAHADUR SUNAR	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250234928300001	LOK KUMARI KAMI	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250173645800002	MAN MAYA DAMAI	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250193128200001	MANGAL SINGH DAMAI	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250211077200001	FUL MAYA SUNUWAR	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250171956500001	SABITRI DAMAI	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250225803500001	SAPANA B.K	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250186817800001	SHREELAL KAMI	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250236196000001	SITA RAM PARIYAR	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250160536500001	SUKU MAYA SUNAR	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250185516400001	TEJ BAHADUR SUNAR	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250233459900001	AAITA MAYA GURUNG	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250181111500001	AITI MAYA SUNAR	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250235809200001	BIJULA DEVI KHANAL	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250189068200001	BISHNU MAYA GURUNG	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250170105900001	BISHNU MAYA GURUNG	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250177400000001	CHANDRA KUMARI THAPA CHHETRI	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250215799100001	CHANDRA MAYA GURUNG	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250207406100001	CHIJ MAYA CHITAURE	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250220503900001	CHIJ MAYA SHRESTHA	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250171455500001	DAMMAR KUMARI MAGAR	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250223150000001	DHAN MAYA GURUNG	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250162076800001	DIL MAYA GURUNG	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250237733000001	DIL MAYA LAYA MAGAR	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250235947800001	FAN MAYA GURUNG	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250191684800002	GANGA MAYA SUNAR	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250215481400001	HUM KUMARI ADHIKARI	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250187652500001	KALI MAYA BHUJEL	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250241271000001	KRISHNA MAYA MAGAR	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250214105500001	KUMARI GHALE	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250180030500001	KUMARI GURUNG	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250198647400001	LILA KUMARI PANTA	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250199392200001	LILAWATI LAUDARI	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250235212600001	MAISARI GURUNG	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250167323700001	MAN MAYA THAPA	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250203347300001	MANU MAYA THAPA	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250192060700001	MAYA GURUNG	TX29283	7,980.00 NPR	1.00	7,980.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V

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TRAN DATE	VALUE DATE	ACCOUNT NO	ACCOUNT NAME	TRAN ID	TRAN AMOUNT	DR/CR	TCY RATE	REF AMT	RCY TRAN PARTICULAR	VERIFY ID	TRN STUS
30-01-2023	30-01-2023	002250234205200001	MIN MAYA GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250236399400001	MISHRI KUMARI PANTA	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250158440800001	MITTHI SHRESTHA	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250181833900002	PADAM KUMARI PANTA	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250237450900001	PARBATI PARIYAR	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250212301600001	FUL MAYA GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250168655300001	FUL MAYA GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250164245900001	FUL MAYA SHRESTHA	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250225256800001	RAM MAYA SHRESTHA	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250222332500001	SANU GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250172802900001	SUK MAYA GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250195760400001	SURI MAYA CHITAURE	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250206467400001	TAK MAYA GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250177365800001	TEK MAYA GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250175890600001	ASHA GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250238972600001	AASMATI GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250205419200001	BHAGAWATI THAPA CHHETRI	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250192236100001	BHARI MAYA GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250178316700001	BIMA PANDEY	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250179330300001	BIMATI GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250213475600001	BISHNU MAYA GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250166711500001	CHANDRA MAYA THAPA CHHETRI	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250244648500001	CHHEU MAYA GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250175641300001	CHHUMI GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250163427300001	CHITRA KUMARI THAPA	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250233437300001	DEBAKA BASNET	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250207259400001	DEVI ADHIKARI	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250183751300001	DHAN KUMARI MAGAR	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250193196500001	GALU MAYA LAYA MAGAR	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250169861900001	HARI MAYA GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250198049300001	KALI MAYA SHRESTHA	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250213700400001	KALI PANDEY	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250196231200001	KALPANA GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250189544500002	KALPANA KANDEL	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250202253100001	KAMALA SUNAR	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250200056700001	KAN MAYA GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250185330700001	KANCHI GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250167793500001	MAN MAYA BHUJEL	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250237510400001	MAN MAYA GHARTI	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250221994800001	MAN MAYA GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250184731000001	MAN MAYA GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250200652100001	MAN MAYA MAGAR	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250242412400001	MAYA DEVI BHATTARAI	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250199410300002	MINA NAMJALI	TX29283	2,660.00	NPR	1.00	2,660.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250203618900001	NAR MAYA BHUJEL	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250170235200001	NAULI GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250206641900001	NIRMALA ADHIKARI	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250217937000001	NIRMALA GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250232301400001	RAM DEVI NAHARKI	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250193566800002	SABITA PANTA	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250209099600001	SABITRI GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250171840200001	SHANTA DEVI GODAR	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250165483600001	SARASWATI GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250198373000001	SARITA BHATTARAI	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250165675500001	SHOBHA PANTA	TX29283	5,320.00	NPR	1.00	5,320.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250160384000002	SHREEMATI SAPANA TAMANG	TX29283	5,320.00	NPR	1.00	5,320.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250216357700001	SIRI MAYA GURUNG	TX29283	7,980.00	NPR	1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	

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TRAN DATE	VALUE DATE	ACCOUNT NO	ACCOUNT NAME	TRAN ID	TRAN AMOUNT	DR/CR	TCY	RATE	REF AMT	RCY TRAN PARTICULAR	VERIFY ID	TRN STUS
30-01-2023	30-01-2023	002250227022100001	SITA RANA BACHE	TX29283	7,980.00	NPR		1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250164625100001	SURYA MAYA GURUNG	TX29283	7,980.00	NPR		1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250232117300001	SUSHILA MISHRA CHHETRI	TX29283	7,980.00	NPR		1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250211735100001	TARA SHRESTHA	TX29283	7,980.00	NPR		1.00	7,980.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250240613900001	BELI MAYA GURUNG	TX29283	11,970.00	NPR		1.00	11,970.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250193022400001	GITA MAGAR	TX29283	11,970.00	NPR		1.00	11,970.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250160571400001	ISHA SHRESTHA	TX29283	11,970.00	NPR		1.00	11,970.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250200675000001	KAUSILA DEVI GURUNG	TX29283	11,970.00	NPR		1.00	11,970.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250204748100001	MADHAV MISHRA CHHETRI	TX29283	11,970.00	NPR		1.00	11,970.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250182622400001	PUTALI GURUNG	TX29283	11,970.00	NPR		1.00	11,970.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250238897000001	SAIMAN GURUNG	TX29283	11,970.00	NPR		1.00	11,970.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250235932600001	SIRJANA SHRESTHA	TX29283	11,970.00	NPR		1.00	11,970.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250211569700001	TIL MAYA GURUNG	TX29283	11,970.00	NPR		1.00	11,970.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250238752400001	AAITA BAHADUR GURUNG	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250216905900001	AAITA DAMAI	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250243640300001	BAL BAHADUR MAGAR	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250169787900001	BIL BAHADUR KAMI	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250207984800001	BUDDHI MAYA GURUNG	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250165585200001	DHAN BAHADUR GURUNG	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250200626700001	DHAN MAYA GURUNG	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250185193400001	DHANBIR GURUNG	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250163264600001	GUNJAN GURUNG	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250163924300001	HIRA BAHADUR GURUNG	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250174607900001	HUM BAHADUR GURUNG	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250229844700002	HUM NIDHI PANTA	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250205147100001	INDRA LAL GURUNG	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250175130200001	ISHWORI MAYA PARIYAR	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250174241700001	KALIMAYA GURUNG	TX29283	4,256.00	NPR		1.00	4,256.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250170382900001	KHADKA BAHADUR KHAWAS	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250191426300001	KUMAR GURUNG	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250184752200001	MADHAVRAJ ADHIKARI	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250197860100001	MOHAN BHUJEL	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250172224500001	PURNA SING GURUNG	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250161837000001	RAM BAHADUR PARIYAR	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250221883100001	SANAM GURUNG	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250198743500001	SHER BAHADUR POUDEL	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250197411100001	SUJAN MAGAR	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250188427800001	SUK MAYA GURUNG	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250226044400001	TANKA BAHADUR GURUNG	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250216445000001	TOP BAHADUR GURUNG	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250228419100001	UMA MAYA REGMI	TX29283	6,384.00	NPR		1.00	6,384.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250225257300001	ADRIANA SUNAR	TX29283	1,596.00	NPR		1.00	1,596.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250190397800001	ALEX B.K	TX29283	1,596.00	NPR		1.00	1,596.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250172829900001	ANJITA B.K	TX29283	1,596.00	NPR		1.00	1,596.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250158864100001	ANUSHREYA SUNAR	TX29283	1,507.00	NPR		1.00	1,507.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250206203200001	ARUSHI RAMDAM	TX29283	1,596.00	NPR		1.00	1,596.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250178306600001	BIPIN B.K	TX29283	1,596.00	NPR		1.00	1,596.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250222555400001	BISHAL PARIYAR	TX29283	1,596.00	NPR		1.00	1,596.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250207085700001	DIANA SUNAR	TX29283	1,064.00	NPR		1.00	1,064.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250206866200001	GRISHMAN B.K	TX29283	1,596.00	NPR		1.00	1,596.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250232503800001	JENISHA SUNAR	TX29283	1,596.00	NPR		1.00	1,596.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250197921600001	KRISH B.K	TX29283	1,596.00	NPR		1.00	1,596.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250201134000001	NIKESH SUNAR	TX29283	1,596.00	NPR		1.00	1,596.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250241201100001	PIYA THAPA	TX29283	1,596.00	NPR		1.00	1,596.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250223181800001	PRADIP SUNAR	TX29283	1,596.00	NPR		1.00	1,596.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250221910300001	PURAB B.K	TX29283	1,596.00	NPR		1.00	1,596.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	
30-01-2023	30-01-2023	002250224501200001	SAIRA SUNAR	TX29283	1,596.00	NPR		1.00	1,596.00	NPR SSA SECOND QUARTER 2079/080	RAJESH1761V	

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Financial Transaction Inquiry Report

TRAN DATE	VALUE DATE	ACCOUNT NO	ACCOUNT NAME	TRAN ID	TRAN AMOUNT DR/CR	TCY RATE	REF AMT	RCY TRAN PARTICULAR	VERIFY ID TRN STUS
30-01-2023	30-01-2023	002250210897900001	SALINA SUNAR	TX29283	1,596.00 NPR	1.00	1,596.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250190518000001	SAMAR SUNAR	TX29283	1,596.00 NPR	1.00	1,596.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250230410100001	SAMRIDI SUNAR	TX29283	1,596.00 NPR	1.00	1,596.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250164227200001	SIMON PARIYAR	TX29283	1,596.00 NPR	1.00	1,596.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002250180174300001	SUMIRA BISHOKARMA	TX29283	1,596.00 NPR	1.00	1,596.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V
30-01-2023	30-01-2023	002254504001021	SOCIAL SECURITY PARKING ACCOUNT	TX29283	3,353,976.00 NPR	1.00	3,353,976.00 NPR	SSA SECOND QUARTER 2079/080	RAJESH1761V

Total Dr Amount : 3,353,976.00
Total Cr Amount : 3,353,976.00

*** 7 pages printed. End of report ***

Signature

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NCC Bank
नेपाल क्रेडिट एण्ड कमर्स बैंक लि.
Nepal Credit & Commerce Bank Ltd.
(नेपाल राष्ट्र बैंकबाट 'क' वर्गको इजाजतपत्रप्राप्त संस्था)

Head Office :
Bagbazar, Kathmandu, Nepal
Post Box No.: 12559
Tel.: 4246991, Fax : 977-1-4244610
SWIFT : NBOCNPKA
E-mail : corporate@nccbank.com.np

Ref: NCC/ABO/OP/019/079/080

27 November, 2022

To

The Chairman,

Aanbookhaireni Rural Municipality

Aanbookhaireni, Tanahun

Sub : About Social Security Account

Dear Sir,

I would like to inform that NCC Bank, Aanbookhaireni Branch is distributing the social security amount to the respective persons whose list were provided by the legal person of this Rural Municipality in the different phases. The following transaction were done after the information given on previous letter ;

Date	Transaction Details	Amount	Total
09/10/2022	Remaining Balance (F/Y 2078/079)	0.00	
10/10/2022	Nepal Bank limited CHQ#0120802455	5,420,884.00	5,420,884.00
Less:			
17/10/2022	1st INSTALL OF 2079/80 Ward No. 4	(2,271,830.00)	
17/10/2022	1st INSTALL OF 2079/80 Ward No. 2	(3,149,054.00)	(5,420,884.00)
Remaining amount to deposit in account			0.00
Amount Refund A/c holder death (A/c#0490000015312 Shree maya Pariyar)			4,267.00
Amount Refund A/c holder death (A/c#0490000003012 Padam Bdr Magar)			7,066.69
Amount Refund A/c holder death (A/c#0490000021212 Ram Bahadur Rai)			542.00
Total Remaining Balance of first Quarter till date			11,875.69

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Authorized Signature
Nepal Credit & Commerce Bank

.....
Authorized Signature
Nepal Credit & Commerce Bank

CELEBRATING 25 YEARS
Continuity of Trust & Legacy

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WARD -2

BranchC	MainCode	Name	Amount	LCYAmount
049	0490000002212	CHANDRA MAYA THAPA CHHETRI	7,980.00	7,980.00
049	0490000004012	KALI PANDEY	7,980.00	7,980.00
049	0490000005512	CHIJ MAYA SHRESTHA	7,980.00	7,980.00
049	0490000005612	RANJANA GURUNG	12,000.00	12,000.00
049	0490000006112	NIRMAYA GURUNG	12,000.00	12,000.00
049	0490000006212	MANDHOJ GURUNG	12,000.00	12,000.00
049	0490000006512	MANILAL GURUNG	12,000.00	12,000.00
049	0490000006712	MAISARI GURUNG	7,980.00	7,980.00
049	0490000006912	SUKLAL GURUNG	12,000.00	12,000.00
049	0490000007012	SUKUNI GURNG	12,000.00	12,000.00
049	0490000007512	KAN MAYA GURUNG	7,980.00	7,980.00
049	0490000007812	KUL BAHADUR GURUNG	12,000.00	12,000.00
049	0490000008012	DHAN MAYA THAPA	12,000.00	12,000.00
049	0490000008112	FUL MAYA GURUNG	12,000.00	12,000.00
049	0490000008212	JAMUNA GURUNG	12,000.00	12,000.00
049	0490000008312	ASBIR GURUNG	12,000.00	12,000.00
049	0490000008412	SABITRI DAMAI	7,980.00	7,980.00
049	0490000008512	MANGAL SINGH DAMAI	7,980.00	7,980.00
049	0490000008712	SARI MAYA GURUNG	12,000.00	12,000.00
049	0490000008812	PARBATI PARIYAR	7,980.00	7,980.00
049	0490000009212	DAMMAR KUMARI MAGAR	7,980.00	7,980.00
049	0490000009312	SUK MAYA GURUNG	7,980.00	7,980.00
049	0490000009812	ASHMAN TAMANG	12,000.00	12,000.00
049	0490000010012	BUDDHI SARA SUNWAR	7,980.00	7,980.00
049	0490000010312	LATI MAGAR	12,000.00	12,000.00
049	0490000010412	LAL BAHADUR MAGAR	12,000.00	12,000.00
049	0490000010612	LOK BAHADUR ROKIM MAGAR	12,000.00	12,000.00
049	0490000010712	NAR BAHADUR THAPA	12,000.00	12,000.00
049	0490000010812	BACCHU MAYA K.C	12,000.00	12,000.00
049	0490000011412	FAN MAYA GURUNG	7,980.00	7,980.00
049	0490000011512	RESHAM BAHADUR THAPA	12,000.00	12,000.00
049	0490000011812	PURNA BAHADUR THAPA	12,000.00	12,000.00
049	0490000012012	MAIYA SHRESTHA	12,000.00	12,000.00
049	0490000012512	BIJULA DEVI KHANAL	7,980.00	7,980.00
049	0490000012912	PADAM MAYA MAGAR	12,000.00	12,000.00
049	0490000013012	SUMITRA MAGAR	12,000.00	12,000.00
049	0490000013112	ASH MAYA GURUNG	12,000.00	12,000.00
049	0490000013412	KALI SUNAR	7,980.00	7,980.00
049	0490000013512	JENISHA SUNAR	1,596.00	1,596.00
049	0490000013612	SANTA MAYA B.K	12,000.00	12,000.00
049	0490000013712	HUM KUMARI ADHIKARI	7,980.00	7,980.00
049	0490000013812	CHET KUMARI MISHRA	12,000.00	12,000.00
049	0490000013912	SARITA BHATTARAI	7,980.00	7,980.00
049	0490000014012	MANGALI GODAR	12,000.00	12,000.00
049	0490000014112	SHANTA DEVI GODAR	7,980.00	7,980.00
049	0490000014212	GOPAL NAMJALI MAGAR	12,000.00	12,000.00
049	0490000014312	SHREE MAYA NAMJALI	12,000.00	12,000.00

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49	0490000014412	GANGA MAYA SUNAR	7,980.00	7,980.00
49	0490000014512	CHUDA MANI CHITAURE MAGAR	12,000.00	12,000.00
49	0490000014612	HIRA BAHADUR SHRESTHA	12,000.00	12,000.00
49	0490000014712	AASH MAYA MAGAR	12,000.00	12,000.00
49	0490000015112	NARAHARI SHRESTHA	12,000.00	12,000.00
49	0490000015312	SHREE MAYA PARIYAR	12,000.00	12,000.00
49	0490000015412	LIL BAHADUR SUNAR	12,000.00	12,000.00
49	0490000015812	MANGALI MAYA GURUNG	12,000.00	12,000.00
49	0490000015912	RESHAM RAJ BHATTARAI	12,000.00	12,000.00
49	0490000016112	KRISHNE GURUNG	12,000.00	12,000.00
49	0490000016212	FUL MAYA GURUNG	7,980.00	7,980.00
49	0490000016312	CHITRA KUMARI THAPA	7,980.00	7,980.00
49	0490000016412	PAKULI GURUNG	12,000.00	12,000.00
49	0490000016612	MAN MAYA GURUNG	7,980.00	7,980.00
49	0490000016712	PARI MAYA GURUSENI	12,000.00	12,000.00
49	0490000016812	BISHNU MAYA GURUNG	7,980.00	7,980.00
49	0490000017012	AASH MAYA SUNAR	7,980.00	7,980.00
49	0490000017712	MAIYA DEVI GURUNG	12,000.00	12,000.00
49	0490000017812	ASHA GURUNG	7,980.00	7,980.00
49	0490000017912	DILLI SARA GURUNG	12,000.00	12,000.00
49	0490000021012	SHER BAHADUR MAGAR	12,000.00	12,000.00
49	0490000021112	DIL MAYA BHUJEL	12,000.00	12,000.00
49	0490000021212	RAM BAHADUR RAI	12,000.00	12,000.00
49	0490000021312	BHUNTI GURUNGSENI	12,000.00	12,000.00
49	0490000021412	AASMATI GURUNG	7,980.00	7,980.00
49	0490000021512	MAN MAYA GURUNG	7,980.00	7,980.00
49	0490000021612	DEU MAYA GURUNG	12,000.00	12,000.00
49	0490000021812	CHHEU MAYA GURUNG	7,980.00	7,980.00
49	0490000022112	HARI MAYA GURUNG	7,980.00	7,980.00
49	0490000022212	CHHUMI GURUNG	7,980.00	7,980.00
49	0490000022312	UDAYA BAHADUR GURUNG	12,000.00	12,000.00
49	0490000022412	SUSHILA MISHRA CHHETRI	7,980.00	7,980.00
49	0490000022512	TIKA MAYA THAPA	12,000.00	12,000.00
49	0490000022612	MAN BAHADUR KAMI	12,000.00	12,000.00
049	0490000022712	CHINI MAYA KAMI	7,980.00	7,980.00
049	0490000022812	MAYA GURUNG	7,980.00	7,980.00
049	0490000022912	SURI MAYA CHITAURE	7,980.00	7,980.00
049	0490000023412	SURYA MAYA GURUNG	7,980.00	7,980.00
049	0490000023512	AITI MAYA SUNAR	7,980.00	7,980.00
049	0490000024012	KRISHNA BAHADUR SUNAR	7,980.00	7,980.00
049	0490000025312	FUL MAYA SHRESTHA	12,000.00	12,000.00
049	0490000025412	HAPU GURUNGSENI	12,000.00	12,000.00
049	0490000025512	DURGA MAYA GURUNG	12,000.00	12,000.00
049	0490000025712	CHANDRA BAHADUR GURUNG	7,980.00	7,980.00
049	0490000025812	RAM DEVI NAHARKI	12,000.00	12,000.00
049	0490000025912	DHAN MAYA GURUNG	7,980.00	7,980.00
049	0490000026012	BISHNU MAYA GURUNG	7,980.00	7,980.00
049	0490000026112	TEK MAYA GURUNG	12,000.00	12,000.00
049	0490000026212	SHER BAHADUR BHUJEL	12,000.00	12,000.00
049	0490000026512	HARI MAYA THAPA		

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049	0490000026612	PANCHA LAL GURUNG	12,000.00	12,000.00
049	0490000026712	ASH MAYA GURUNG	12,000.00	12,000.00
049	0490000026812	SURYA KUMAR SHRESTHA	12,000.00	12,000.00
049	0490000027112	DIL MAYA BHANDARI CHHETRI	12,000.00	12,000.00
049	0490000027512	SITA RAM PARIYAR	7,980.00	7,980.00
049	0490000027612	GALU THAPA	12,000.00	12,000.00
049	0490000027712	BHAGAWATI THAPA CHHETRI	7,980.00	7,980.00
049	0490000027812	MANU MAYA THAPA	7,980.00	7,980.00
049	0490000027912	CHIJ MAYA CHITAURE	7,980.00	7,980.00
049	0490000028312	KAMALA SUNAR	7,980.00	7,980.00
049	0490000028412	SANTA KUMARI GHARTI	12,000.00	12,000.00
049	0490000028512	MITTHI SHRESTHA	7,980.00	7,980.00
049	0490000028612	LILAWATI LAUDARI	7,980.00	7,980.00
049	0490000028812	TEJ MAYA BHATTARAI	12,000.00	12,000.00
049	0490000029012	MAYA DEVI BHATTARAI	7,980.00	7,980.00
049	0490000029112	PAHAL MAN SARKI	12,000.00	12,000.00
49	0490000029212	JUTHI GURUNG	12,000.00	12,000.00
49	0490000029412	HOM MAYA MAGAR	12,000.00	12,000.00
49	0490000029512	LIL BAHADUR CHITAURE MAGAR	12,000.00	12,000.00
49	0490000029712	TUL BAHADUR GURUNG	12,000.00	12,000.00
49	0490000029912	DHAN BAHADUR GURUNG	12,000.00	12,000.00
49	0490000030012	AASH MAYA GURUNG	12,000.00	12,000.00
049	0490000030112	SANU MAYA GURUNG	12,000.00	12,000.00
049	0490000030212	BHARI MAYA GURUNG	7,980.00	7,980.00
049	0490000030312	SANU GURUNG	7,980.00	7,980.00
049	0490000030412	MAN MAYA GURUNG	12,000.00	12,000.00
049	0490000030512	MIN MAYA GURUNG	7,980.00	7,980.00
049	0490000030612	NIRMALA GURUNG	7,980.00	7,980.00
049	0490000030712	CHANDRA MAYA GURUNG	7,980.00	7,980.00
049	0490000030812	DURGA BAHADUR GURUNG	12,000.00	12,000.00
049	0490000030912	KALI MAYA SHRESTHA	7,980.00	7,980.00
049	0490000031112	KALI MAYA PARIYAR	7,980.00	7,980.00
049	0490000031612	SANTA KUMARI SHRESTHA	12,000.00	12,000.00
49	0490000031812	JUN KUMARI ADHIKARI	12,000.00	12,000.00
049	0490000032312	MINU KUMARI THAPA CHHETRI	12,000.00	12,000.00
049	0490000032612	CHANDRA KUMARI THAPA CHHETRI	7,980.00	7,980.00
049	0490000032712	MISHRI KUMARI PANTA	7,980.00	7,980.00
049	0490000032812	LILA KUMARI PANTA	7,980.00	7,980.00
049	0490000032912	RATNA MAN SHRESTHA	12,000.00	12,000.00
049	0490000033012	FUL MAYA SHRESTHA	12,000.00	12,000.00
049	0490000033112	KRISHNA KUMARI PANTA	12,000.00	12,000.00
049	0490000033212	CHET MAN THAPA	12,000.00	12,000.00
049	0490000033312	BHAKTA KUMARI THAPA	12,000.00	12,000.00
049	0490000033412	KUMBHA RAJ GURUNG	12,000.00	12,000.00
049	0490000033512	AAITA DAMAI	6,384.00	6,384.00
049	0490000033812	NAPULI SUNAR	12,000.00	12,000.00
049	0490000034012	DEVI ADHIKARI	7,980.00	7,980.00
049	0490000034112	DUMSARA MAGAR	12,000.00	12,000.00
049	0490000034212	KUMBHA RAJ GURUNG	12,000.00	12,000.00
049	0490000034312	AAITA MAYA GURUNG	12,000.00	12,000.00

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49	0490000034412	BHU BAHADUR MAGAR	12,000.00	12,000.00
49	0490000034512	PADAM KUMARI SUNAR	12,000.00	12,000.00
49	0490000034912	SUNI MAYA MAGAR	12,000.00	12,000.00
49	0490000035012	PREM BAHADUR GHALAN	12,000.00	12,000.00
49	0490000035212	DHAN SING GURUNG	12,000.00	12,000.00
49	0490000035312	JUN MAYA BHUJEL	12,000.00	12,000.00
49	0490000035412	SUKUMAYA THAPA MAGAR	12,000.00	12,000.00
49	0490000035512	SARASWATI GURUNG	7,980.00	7,980.00
49	0490000035612	LAXMI PRAJA	12,000.00	12,000.00
49	0490000035712	GALU THAPA	12,000.00	12,000.00
49	0490000035812	DHEPA PRAJA	12,000.00	12,000.00
49	0490000035912	AAITA MAYA GURUNG	7,980.00	7,980.00
49	0490000036012	AAITA RAM KAMI	12,000.00	12,000.00
49	0490000036112	DALLI BHUJEL	12,000.00	12,000.00
49	0490000036212	JIT BAHADUR SUNAR	7,980.00	7,980.00
49	0490000036412	LAL MAYA BHUJEL	12,000.00	12,000.00
49	0490000036612	DHAN BAHADUR GURUNG	6,384.00	6,384.00
49	0490000036712	ISHWORI MAYA PARIYAR	6,384.00	6,384.00
49	0490000036812	RAM BAHADUR PARIYAR	6,384.00	6,384.00
49	0490000036912	INDRA LAL GURUNG	6,384.00	6,384.00
49	0490000037012	DHAN MAYA GURUNG	6,384.00	6,384.00
49	0490000037112	DHANBIR GURUNG	6,384.00	6,384.00
49	0490000037212	BUDDHI MAYA GURUNG	6,384.00	6,384.00
49	0490000037312	DHAN MAYA GURUNG	11,970.00	11,970.00
49	0490000037412	DHAN BAHADUR KAMI	12,000.00	12,000.00
049	0490000037512	KUMAR GURUNG	6,384.00	6,384.00
049	0490000037612	NIRMALA ADHIKARI	7,980.00	7,980.00
049	0490000037712	AASMATI GURUNG	12,000.00	12,000.00
049	0490000037812	SIRI MAYA GURUNG	7,980.00	7,980.00
049	0490000038012	NANDA KUMARI MAGAR	12,000.00	12,000.00
049	0490000038312	MAN MAYA GURUNG	12,000.00	12,000.00
049	0490000038412	FUL MAYA GURUNG	12,000.00	12,000.00
049	0490000038512	DIL MAYA GURUNG	7,980.00	7,980.00
049	0490000038612	PABITRA GURUNG	12,000.00	12,000.00
049	0490000038712	SAMSHER GURUNG	12,000.00	12,000.00
049	0490000038912	PANCHA MAYA GURUNG	12,000.00	12,000.00
049	0490000039012	AAITA MAYA GURUNG	12,000.00	12,000.00
049	0490000039112	FUL MAYA GURUNG	7,980.00	7,980.00
049	0490000039212	AAITA BAHADUR GURUNG	6,384.00	6,384.00
049	0490000039312	BHIM MAYA THAPA	12,000.00	12,000.00
049	0490000039512	PURNA SING GURUNG	6,384.00	6,384.00
049	0490000039712	PUTALI GURUNG	11,970.00	11,970.00
049	0490000039812	SAPANA B.K	7,980.00	7,980.00
049	0490000039912	MADHAV MISHRA CHHETRI	11,970.00	11,970.00
049	0490000040012	KALPANA GURUNG	7,980.00	7,980.00
049	0490000040212	HARI MAYA MAGAR	12,000.00	12,000.00
049	0490000040712	SAMRIDI SUNAR	1,596.00	1,596.00
049	0490000040912	HARKA BAHADUR SUNAR	12,000.00	12,000.00
049	0490000041012	NAR MAYA BHUJEL	7,980.00	7,980.00
049	0490000041612	SHREE DHOJ GURUNG	12,000.00	12,000.00

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	0490000041812	SABITA PANTA	7,980.00	7,980.00
	0490000042312	CHINI MAYA BACHE	12,000.00	12,000.00
	0490000042512	PADAM KUMARI PANTA	7,980.00	7,980.00
	0490000042712	ANUSHREYA SUNAR	1,596.00	1,596.00
	0490000042912	KUMARI GURUNG	7,980.00	7,980.00
9	0490000043012	TAK MAYA GURUNG	7,980.00	7,980.00
9	0490000043112	NAR MAYA GURUNG	12,000.00	12,000.00
9	0490000043212	BAL SING GURUNG	12,000.00	12,000.00
9	0490000043312	HIRA BAHADUR GURUNG	6,384.00	6,384.00
9	0490000043412	BIL BAHADUR KAMI	6,384.00	6,384.00
9	0490000043512	UMA MAYA REGMI	6,384.00	6,384.00
9	0490000043612	TIL MAYA GURUNG	11,970.00	11,970.00
9	0490000043712	SIRJANA SHRESTHA	11,970.00	11,970.00
9	0490000043812	SANAM GURUNG	6,384.00	6,384.00
9	0490000043912	BELI MAYA GURUNG	11,970.00	11,970.00
9	0490000044012	SHER BAHADUR POUDEL	6,384.00	6,384.00
9	0490000044212	BAL BAHADUR MAGAR	6,384.00	6,384.00
9	0490000044412	ISHA SHRESTHA	11,970.00	11,970.00
9	0490000044512	KAUSILA DEVI GURUNG	11,970.00	11,970.00
9	0490000044912	KUMARI GHALE	7,980.00	7,980.00
9	0490000045112	DHAN KUMARI MAGAR	7,980.00	7,980.00
9	0490000045212	TANKA BAHADUR GURUNG	6,384.00	6,384.00
9	0490000045312	HUM BAHADUR GURUNG	6,384.00	6,384.00
9	0490000045512	MADHAVRAJ ADHIKARI	6,384.00	6,384.00
49	0490000045812	MAN MAYA MAGAR	7,980.00	7,980.00
49	0490000046012	SUNI MAYA GURUNG	12,000.00	12,000.00
49	0490000046112	KALPANA KANDEL	7,980.00	7,980.00
49	0490000046212	GITA MAGAR	11,970.00	11,970.00
49	0490000046312	RAM MAYA SHRESTHA	7,980.00	7,980.00
49	0490000046612	DEBAKA BASNET	7,980.00	7,980.00
49	0490000046712	SALINA SUNAR	1,596.00	1,596.00
49	0490000047012	GUNJAN GURUNG	6,384.00	6,384.00
49	0490000047112	MOHAN BHUJEL	6,384.00	6,384.00
9	0490000047512	KHADKA BAHADUR KHAWAS	6,384.00	6,384.00
49	0490000048712	BHIMLAL SHRESTHA	12,000.00	12,000.00
49	0490000048812	MURALA DEVI MISHRA	12,000.00	12,000.00
149	0490000049212	BATULI MAYA THAPA	12,000.00	12,000.00
149	0490000049312	KUM BAHADUR GURUNG	12,000.00	12,000.00
049	0490000049412	LOK KUMARI KAMI	7,980.00	7,980.00
049	0490000049612	BIL BAHADUR LAMA	12,000.00	12,000.00
049	0490000049712	NIRMAYA LAMA	12,000.00	12,000.00
049	0490000049812	SUK MAYA GURUNG	6,384.00	6,384.00
049	0490000049912	GALU MAYA LAYA MAGAR	7,980.00	7,980.00
049	0490000050012	DHAN KUMARI BASAULA	12,000.00	12,000.00
049	0490000050112	ASMATI GURUNG	12,000.00	12,000.00
049	0490000050312	ANJITA B.K	1,596.00	1,596.00
049	0490000050412	BIPIN B.K	1,596.00	1,596.00
049	0490000050712	AASH BAHADUR GURUNG	12,000.00	12,000.00
049	0490000050912	KRISH B.K	1,596.00	1,596.00
049	0490000051112	ADRIANA SUNAR	1,596.00	1,596.00

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9	0490000051312	DHAN MAYA GURUNG	7,980.00	7,980.00
9	0490000051412	LAL BAHADUR MAGAR	12,000.00	12,000.00
9	0490000051612	PADAM KUMARI BASAULA	12,000.00	12,000.00
9	0490000051812	DURGA BAHADUR BHUJEL	12,000.00	12,000.00
9	0490000051912	SHREELAL KAMI	7,980.00	7,980.00
9	0490000052212	PIYA THAPA	1,596.00	1,596.00
9	0490000052412	SUKU MAYA SUNAR	7,980.00	7,980.00
9	0490000052512	SUK BAHADUR CHORMI GURUNG	12,000.00	12,000.00
9	0490000052612	HUM NIDHI PANTA	6,384.00	6,384.00
9	0490000052712	SAIRA SUNAR	1,596.00	1,596.00
9	0490000052912	SIMON PARIYAR	1,596.00	1,596.00
9	0490000053012	ARUSHI RAMDAM	1,596.00	1,596.00
9	0490000053112	TEJ BAHADUR SUNAR	7,980.00	7,980.00
9	0490000053412	SITA RANA BACHE	7,980.00	7,980.00
9	0490000053912	PRADIP SUNAR	1,596.00	1,596.00
9	0490000054012	AAFALI GURUNG	12,000.00	12,000.00
9	0490000054112	ALEX B.K	1,596.00	1,596.00
9	0490000054212	DEU BAHADUR GURUNG	12,000.00	12,000.00
9	0490000054312	KARNA BAHADUR GURUNG	12,000.00	12,000.00
9	0490000054412	DIL MAYA LAYA MAGAR	7,980.00	7,980.00
9	0490000054512	TIL KUMARI SHRESTHA	12,000.00	12,000.00
9	0490000055012	BIMATI GURUNG	7,980.00	7,980.00
49	0490000055212	BI MAYA GURUNG	12,000.00	12,000.00
49	0490000055312	SHREE RAM THAPA CHHETRI	12,000.00	12,000.00
49	0490000055412	BIMA PANDEY	7,980.00	7,980.00
49	0490000055512	BIR MAYA GURUNG	12,000.00	12,000.00
49	0490000055612	BIMALA GURUNG	12,000.00	12,000.00
49	0490000055712	PURNE MAYA MAGAR	12,000.00	12,000.00
49	0490000055812	SHER BAHADUR MAGAR	12,000.00	12,000.00
49	0490000055912	MAN MAYA BHUJEL	7,980.00	7,980.00
049	0490000056012	TOP BAHADUR GURUNG	6,384.00	6,384.00
049	0490000056112	KANCHI GURUNG	7,980.00	7,980.00
049	0490000056212	FUL MAYA THAPA	12,000.00	12,000.00
049	0490000056912	MAN MAYA GHARTI	7,980.00	7,980.00
049	0490000057012	PREM BAHADUR ALE	12,000.00	12,000.00
049	0490000057212	KARNA BAHADUR GURUNG	12,000.00	12,000.00
049	0490000057312	NIKESH SUNAR	1,596.00	1,596.00
049	0490000057412	GRISHMAN B.K	1,596.00	1,596.00
049	0490000057512	BELI MAYA BISHWOKARMA	7,980.00	7,980.00
049	0490000058012	HASTA MAYA ALE	12,000.00	12,000.00
049	0490000058212	RAJ BAHADUR GURUNG	12,000.00	12,000.00
049	0490000058312	GYAN BAHADUR LAYA MAGAR	12,000.00	12,000.00
049	0490000058612	DHAN BAHADUR SHRESTHA	12,000.00	12,000.00
049	0490000059512	RAJ MAYA GURUNG	12,000.00	12,000.00
049	0490000059812	PURAB B.K	1,596.00	1,596.00
049	0490000059912	MAN BAHADUR BHATTA	12,000.00	12,000.00
049	0490000060012	PURNI MAYA THAPA	12,000.00	12,000.00
049	0490000060212	SHANTI GURUNG	12,000.00	12,000.00
049	0490000060412	SABITRI GURUNG	7,980.00	7,980.00
049	0490000060512	PARBATI GURUNG	8,000.00	8,000.00

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49	0490000060612	GAJ BAHADUR GURUNG	8,000.00	8,000.00
49	0490000060712	KALI MAYA GURUNG	8,000.00	8,000.00
49	0490000060812	DAMMAR BAHADUR MAGAR	8,000.00	8,000.00
49	0490000060912	INDRALAL SHRESTHA	8,000.00	8,000.00
49	0490000061012	SHRE CHITRA BAHADUR SHRESTHA	8,000.00	8,000.00
49	0490000061212	MIRGA SING GURUNG	8,000.00	8,000.00
49	0490000061312	FUL MAYA GURUNG	8,000.00	8,000.00
49	0490000061412	JAU MAYA MAGARNI	8,000.00	8,000.00
49	0490000061512	PREM BAHADUR GURUNG	8,000.00	8,000.00
49	0490000061612	BHIM BAHADUR THAPA MAGAR	8,000.00	8,000.00
49	0490000061812	MAIYA GURUNG	8,000.00	8,000.00
49	0490000061912	BIRKHA LAL GURUNG	8,000.00	8,000.00
49	0490000062012	AMRIT BAHADUR MISHRA	8,000.00	8,000.00
49	0490000062112	PUNA NARAYANA SHRESTHA	8,000.00	8,000.00
49	0490000062212	KUMARI GURUNG	8,000.00	8,000.00
49	0490000062312	SARKI GURUNG	8,000.00	8,000.00
49	0490000062412	DHOJ BAHADUR GURUNG	8,000.00	8,000.00
49	0490000062512	KHUILE GURUNG	8,000.00	8,000.00
49	0490000062612	DIP BAHADUR CHITAURE MAGAR	12,000.00	12,000.00
49	0490000062712	SOM BAHADUR GURUNG	8,000.00	8,000.00
49	0490000062812	UTTAR BAHADUR BHUJEL	8,000.00	8,000.00
49	0490000063112	LAXMI GURUNG	8,000.00	8,000.00
49	0490000063212	KANCHI BHUJEL	8,000.00	8,000.00
49	0490000063312	BIRKHA BAHADUR BHUJEL	8,000.00	8,000.00
49	0490000063512	HIRA LAL SHRESTHA	8,000.00	8,000.00
49	0490000064212	HARI MAYA MAGAR	8,000.00	8,000.00
49	0490000064512	HIM BAHADUR CHUMI MAGAR	8,000.00	8,000.00
49	0490000065212	BUDDHI MAYA MAGAR	8,000.00	8,000.00
49	0490000065312	FUL MAYA SUNUWAR	2,660.00	2,660.00
49	0490000065512	PURNA KUMARI CHHETRI	8,000.00	8,000.00
49	0490000065612	AKAL BAHADUR CHHETRI	4,000.00	4,000.00
49	0490000065912	AASHPUR GURUNG	4,000.00	4,000.00
49	0490000066212	CHANDRA MAYA MAGAR	12,000.00	12,000.00
49	0490000066512	SUMIRA BISHOKARMA	1,596.00	1,596.00
49	0490000066612	NAULI GURUNG	7,980.00	7,980.00
49	0490000066712	KALI MAYA BHUJEL	5,320.00	5,320.00
49	0490000066812	SUN MAYA GHALAN	8,000.00	8,000.00
49	0490000066912	JIBAN KUMAR NEUPANE	8,000.00	8,000.00
49	0490000067012	SAMAR SUNAR	532.00	532.00
		TOTAL	**3,149,054.00**	**3,149,054.00**

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BranchCode	MainCode	Name	Amount	LCYAmount
049	0490000000212	KRISHNA BAHADUR MAGAR	12,000.00	12,000.00
049	0490000000312	RANJIT SUNARI MAGAR	12,000.00	12,000.00
049	0490000000512	KRISHNA MAYA ALE	7,980.00	7,980.00
049	0490000000612	PREM KUMARI MAGAR	7,980.00	7,980.00
049	0490000000712	BHABI MAGAR	12,000.00	12,000.00
049	0490000000912	HIRA BAHADUR THAPA MAGAR	7,226.00	7,226.00
049	0490000001012	TUL MAYA MAGAR	7,980.00	7,980.00
049	0490000001112	NAR MAYA MAGAR	12,000.00	12,000.00
049	0490000001212	JAGAT BAHADUR MAGAR	12,000.00	12,000.00
049	0490000001312	MINU GURUNG	7,980.00	7,980.00
049	0490000001412	GORE ALE	12,000.00	12,000.00
049	0490000001512	DAMBAR BAHADUR KHAWAS	12,000.00	12,000.00
049	0490000001912	SUKUMARI MAGAR	7,980.00	7,980.00
049	0490000002012	SARU MAYA MAGAR	7,980.00	7,980.00
049	0490000002112	TARA DEVI MAGAR	12,000.00	12,000.00
049	0490000002312	JOU MAYA MAGAR	12,000.00	12,000.00
049	0490000002412	DIL MAYA MAGAR	7,980.00	7,980.00
049	0490000002612	FUL MAYA MAGAR	12,000.00	12,000.00
049	0490000002712	RUNCHI MAGAR	12,000.00	12,000.00
049	0490000002812	RAM BAHADUR KHAWAS	12,000.00	12,000.00
049	0490000002912	CHITRA BAHADUR KAMI	7,980.00	7,980.00
049	0490000003012	PADAM BAHADUR MAGAR	12,000.00	12,000.00
049	0490000003112	SETI KAMI	7,980.00	7,980.00
049	0490000003212	JAMUNA SUNARI	12,000.00	12,000.00
049	0490000003312	MAN MAYA ALE	7,980.00	7,980.00
049	0490000003412	PADAM BAHADUR GURUNG	12,000.00	12,000.00
049	0490000003612	BHET KUMARI ALE	7,980.00	7,980.00
049	0490000003712	NAR MAYA MASRANGI	12,000.00	12,000.00
049	0490000003812	SANTA KUMARI THAPA	12,000.00	12,000.00
049	0490000003912	DHAN BAHADUR MAGAR	12,000.00	12,000.00
049	0490000004212	RAM MAYA KHAWAS	7,980.00	7,980.00
049	0490000004312	HARI MAYA KHAWAS	7,980.00	7,980.00
049	0490000004412	SANNANI B.K.	12,000.00	12,000.00
049	0490000004512	DHAN BAHADUR GURUNG	12,000.00	12,000.00
049	0490000004612	JAGAT BAHADUR MAGAR	12,000.00	12,000.00
049	0490000004712	SANU MAIYA GURUNG	12,000.00	12,000.00
049	0490000004812	CHET MAYA MAGAR	7,980.00	7,980.00
049	0490000004912	SAKUNTALA DEVI GURUNG	7,980.00	7,980.00
049	0490000005012	MAYA B.K	12,000.00	12,000.00
049	0490000005112	SINKHA BAHADUR ALE MAGAR	12,000.00	12,000.00
049	0490000005212	TIL MAYA GURUNG	7,980.00	7,980.00
049	0490000005312	CHUMI B.K.	7,980.00	7,980.00
049	0490000005412	BELU MAYA GURUNG	12,000.00	12,000.00
049	0490000005712	CHINI MAYA ALE	12,000.00	12,000.00
049	0490000006012	HARKA BAHADUR KHAWAS	12,000.00	12,000.00
049	0490000006312	AAITA MAYA KAMI	12,000.00	12,000.00

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49	0490000006412	HASTA BAHADUR GURUNG	6,384.00	6,384.00
49	0490000007112	FUL MAYA GURUNG	7,980.00	7,980.00
49	0490000007212	DHAN BAHADUR MAGAR	12,000.00	12,000.00
49	0490000007312	BIR MAYA GURUNG	7,980.00	7,980.00
49	0490000007412	CHANDRA BAHADUR ALE	12,000.00	12,000.00
49	0490000007612	PABITRA MAGAR	7,980.00	7,980.00
49	0490000007712	DANMAYA ALE MAGAR	7,980.00	7,980.00
49	0490000008612	TULKI ALE MAGAR	7,980.00	7,980.00
49	0490000009012	SANTA MAYA GURUNG	12,000.00	12,000.00
49	0490000009112	BIBA GURUNG	7,980.00	7,980.00
49	0490000009412	JAG MAYA GURUNG	7,980.00	7,980.00
49	0490000009512	BUDDHISARA GURUNG	12,000.00	12,000.00
49	0490000009612	GOURA GURUNG	7,980.00	7,980.00
49	0490000009712	LAL BAHADUR KAMI	7,980.00	7,980.00
49	0490000009912	RAM BAHADUR KAMI	7,980.00	7,980.00
49	0490000010112	SETI B.K.	12,000.00	12,000.00
49	0490000010212	JUNKIRI GURUNG	7,980.00	7,980.00
49	0490000010512	RITA SAMAI MAGAR	7,980.00	7,980.00
49	0490000011212	DEV MAYA ALE	12,000.00	12,000.00
49	0490000011312	PABITRA ALE	12,000.00	12,000.00
49	0490000012112	DAL BAHADUR ALE	12,000.00	12,000.00
49	0490000012212	LAL BAHADUR SOMAI	12,000.00	12,000.00
49	0490000012312	BHAM BAHADUR SUNARI	11,970.00	11,970.00
49	0490000012412	LALI MAYA GURUNG	7,980.00	7,980.00
49	0490000012612	PANCHA MAYA GURUNG SENI	12,000.00	12,000.00
49	0490000012712	DIL MAYA SOMAI	7,980.00	7,980.00
49	0490000012812	SAMUNDRA GURUNG	12,000.00	12,000.00
49	0490000013212	DAL MAYA ALE MAGAR	12,000.00	12,000.00
49	0490000013312	SUMITRA CHUMI MAGAR	12,000.00	12,000.00
49	0490000014912	DHAN BAHADUR GURUNG	12,000.00	12,000.00
49	0490000015012	CHANDRA KUMARI GURUNG	7,980.00	7,980.00
49	0490000015212	DEU MAYA GURUNG	12,000.00	12,000.00
49	0490000015612	AJAYA B.K	1,596.00	1,596.00
49	0490000016012	LAL MAYA MAGAR	12,000.00	12,000.00
49	0490000016912	SAUR MAYA MASRANG	7,980.00	7,980.00
049	0490000017112	CHALI MAYA ALE MAGAR	7,980.00	7,980.00
049	0490000017212	CHABILAL MAGAR	12,000.00	12,000.00
049	0490000017312	KHIL MAYA MAGAR	7,980.00	7,980.00
049	0490000017412	BUDHA MAYA MAGAR	12,000.00	12,000.00
049	0490000018012	INDRA KUMARI MAGAR	7,980.00	7,980.00
049	0490000018112	EK MAYA SINJALI	7,980.00	7,980.00
049	0490000018312	BEL MAYA KHAWAS	12,000.00	12,000.00
049	0490000018412	KUL BAHADUR KHAWAS	12,000.00	12,000.00
049	0490000018712	ASH MAYA.MAGAR	12,000.00	12,000.00
049	0490000019012	JAS MAYA SOMAI	7,980.00	7,980.00
049	0490000019112	PUTALI ALE	11,970.00	11,970.00
049	0490000019212	DAL BAHADUR ALE	12,000.00	12,000.00
049	0490000019312	KALI RANA BHUJEL	12,000.00	12,000.00
049	0490000019512	SOMA GHARTI MAGAR BHUJEL	12,000.00	12,000.00
049	0490000019612	PURNA KUMARI THAPA	12,000.00	12,000.00

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049	0490000019712	IN MAYA ALE	7,980.00	7,980.00
049	0490000019812	NEPTI MAYA BHUJEL	7,980.00	7,980.00
049	0490000019912	SUKU MAYA THAPA	7,980.00	7,980.00
049	0490000020012	KHAGI MAYA ALE	12,000.00	12,000.00
049	0490000020112	MAN KUMARI THAPA	12,000.00	12,000.00
049	0490000020212	JAG MAYA BHUJEL	12,000.00	12,000.00
049	0490000020412	SHER BAHADUR THAPA MAGAR	12,000.00	12,000.00
049	0490000020512	JAS MAYA BHUJEL	12,000.00	12,000.00
049	0490000020712	MAN MAYA KHAWAS	7,980.00	7,980.00
049	0490000020812	BIKRAM GURUNG	11,970.00	11,970.00
049	0490000023112	SETI GURUNG	12,000.00	12,000.00
049	0490000023212	MUSI GURUNG	12,000.00	12,000.00
049	0490000023312	DHAN BAHADUR GURUNG	12,000.00	12,000.00
049	0490000023812	ANIL B.K.	1,596.00	1,596.00
049	0490000023912	BUDDHI MAYA KAMI	7,980.00	7,980.00
049	0490000024212	DIL BAHADUR GURUNG	11,970.00	11,970.00
049	0490000024312	MAN BAHADUR GURUNG	12,000.00	12,000.00
049	0490000024512	LAXMI MAYA GURUNG	12,000.00	12,000.00
049	0490000024612	KAMAN SING GURUNG	12,000.00	12,000.00
049	0490000024712	PAHAL SINGH GURUNG	12,000.00	12,000.00
049	0490000024812	DHANKAURI GURUNG	12,000.00	12,000.00
049	0490000025612	BHARI MAYA GURUNG	7,980.00	7,980.00
049	0490000026312	ROJ BAHADUR GURUNG	12,000.00	12,000.00
049	0490000026912	SUK MAYA GURUNG	7,980.00	7,980.00
049	0490000027012	PIYARI BHUJEL	7,980.00	7,980.00
049	0490000027212	JAG MAYA GURUNG	12,000.00	12,000.00
049	0490000027412	FUL MAYA BHUJEL	12,000.00	12,000.00
049	0490000028012	PURNI MAYA GURUNG	7,980.00	7,980.00
049	0490000028112	PARBATI GURUNG	12,000.00	12,000.00
049	0490000028212	TARA GURUNG	7,980.00	7,980.00
049	0490000028712	RIMKI GURUNG	7,980.00	7,980.00
049	0490000031012	MAHABIR GURUNG	12,000.00	12,000.00
049	0490000031212	DHAN LAL GURUNG	12,000.00	12,000.00
049	0490000031312	BHADRA SING SOMAI MAGAR	12,000.00	12,000.00
049	0490000031512	TIL MAYA KHAWAS	12,000.00	12,000.00
049	0490000032012	LAXMI GURUNG	12,000.00	12,000.00
049	0490000032112	SUK BAHADUR GURUNG	12,000.00	12,000.00
049	0490000032412	RANGA MAYA ALE	7,980.00	7,980.00
049	0490000038112	KALPANA GURUNG	12,000.00	12,000.00
049	0490000041112	SANSARA ALE MAGAR	12,000.00	12,000.00
049	0490000041212	KUL BAHADUR MAGAR	6,384.00	6,384.00
049	0490000042012	CHINI MAYA GURUNG	7,980.00	7,980.00
049	0490000042112	BISHNU MAYA BHUJEL	7,980.00	7,980.00
049	0490000042412	BOT MAYA KHAWAS	7,980.00	7,980.00
049	0490000042812	MINA BHUJEL	12,000.00	12,000.00
049	0490000044112	BHADRA SING KHAWAS	6,384.00	6,384.00
049	0490000044712	LATI MAYA GURUNG	12,000.00	12,000.00
049	0490000045412	BAL BAHADUR GURUNG	6,384.00	6,384.00
049	0490000045712	HUM BAHADUR MAGAR	6,384.00	6,384.00
049	0490000046412	KHIL BAHADUR GURUNG		

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	0490000046512	LOK BAHADUR MAGAR	6,384.00	6,384.00
	0490000046812	LOK MAYA THAPA MAGAR	11,970.00	11,970.00
	0490000046912	AMRITA GURUNG	6,384.00	6,384.00
	0490000047312	LAL MAYA MAGAR	6,384.00	6,384.00
	0490000047412	SHREE JAN MAGAR	12,000.00	12,000.00
	0490000047612	THAMAN SINGH MAGAR	6,384.00	6,384.00
	0490000047712	DAURI MAGAR	12,000.00	12,000.00
	0490000047912	SHISIR B.K	1,596.00	1,596.00
	0490000048012	TUL BAHADUR MAGAR	12,000.00	12,000.00
	0490000048112	KUL BAHADUR ALE	11,970.00	11,970.00
	0490000048212	HASTA BAHADUR GURUNG	12,000.00	12,000.00
	0490000048412	BHAKTA BAHADUR GURUNG	12,000.00	12,000.00
	0490000048512	KHIL BAHADUR GURUNG	6,384.00	6,384.00
	0490000048612	SUBARNA MAYA THAPA	12,000.00	12,000.00
	0490000048912	RESHAM BAHADUR SOMAI MAGAR	6,384.00	6,384.00
	0490000049012	SUDARE GURUNG	12,000.00	12,000.00
	0490000049112	BAL BAHADUR GURUNG	12,000.00	12,000.00
	0490000049512	JAL MAYA MAGAR	12,000.00	12,000.00
	0490000050212	SHREE MAN MAGAR	6,384.00	6,384.00
	0490000051012	GAUMAYA DARLAMI MAGAR	7,980.00	7,980.00
	0490000051212	BHIM BAHADUR ALE	12,000.00	12,000.00
	0490000051512	DEVI SARA GURUNG	12,000.00	12,000.00
	0490000051712	SAILI GURUNG	7,980.00	7,980.00
9	0490000052312	KALIMAYA GURUNG	12,000.00	12,000.00
9	0490000052812	BHO MAYA GURUNG	7,980.00	7,980.00
9	0490000053212	ASH MAYA THAPA	7,980.00	7,980.00
9	0490000053312	DIL BAHADUR GURUNG	12,000.00	12,000.00
9	0490000053612	BEG MAYA KHAWAS	12,000.00	12,000.00
49	0490000053712	MAN SHREE GURUNG	12,000.00	12,000.00
49	0490000053812	JUDDA BAHADUR GURUNG	12,000.00	12,000.00
49	0490000054612	PANCHA MAYA GURUNG	7,980.00	7,980.00
49	0490000054712	PAHALMAN MAGAR	12,000.00	12,000.00
49	0490000054812	KRISHNA BAHADUR BHUJEL	12,000.00	12,000.00
49	0490000056312	CHANDRA MAYA THAPA	7,980.00	7,980.00
49	0490000056412	EK BAHADUR THAPA	12,000.00	12,000.00
049	0490000056512	BISHNU MAYA ALE BHANNE BISHNU THAPA	12,000.00	12,000.00
049	0490000056612	KALI MAYA GURUNG	7,980.00	7,980.00
049	0490000056712	SAMSER GURUNG	12,000.00	12,000.00
049	0490000056812	GYAN MAYA GURUNG	7,980.00	7,980.00
049	0490000057112	RUPA GURUNG	7,980.00	7,980.00
049	0490000057612	MAN BAHADUR MAGAR	12,000.00	12,000.00
049	0490000057712	MANJU MAGAR	7,980.00	7,980.00
049	0490000057812	APSARA THAPA	7,980.00	7,980.00
049	0490000057912	TAK MAYA GURUNG	7,980.00	7,980.00
049	0490000058112	CHANDRA MAYA B.K	7,980.00	7,980.00
049	0490000058412	SUPITRA GURUNG	7,980.00	7,980.00
049	0490000058512	MIN MAYA GURUNG	12,000.00	12,000.00
049	0490000058712	MAN BAHADUR GURUNG	12,000.00	12,000.00
049	0490000058812	SUK BAHADUR GURUNG	12,000.00	12,000.00
049	0490000058912	MAN BAHADUR GURUNG		

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9	0490000059012	SABHITRA MAGAR	12,000.00	12,000.00
9	0490000059112	CHATUR BAHADUR GURUNG	6,384.00	6,384.00
9	0490000059212	ASMATI GURUNG	12,000.00	12,000.00
9	0490000059312	CHITRA BAHADUR GURUNG	12,000.00	12,000.00
9	0490000059412	BUDHA SINGH KHAWAS	12,000.00	12,000.00
9	0490000059612	PADAM KUMARI MAGAR	12,000.00	12,000.00
9	0490000059712	DEUMAN GURURNG	12,000.00	12,000.00
9	0490000060112	DIL MAYA ALE	12,000.00	12,000.00
9	0490000061112	BABURAM PARIYAR	7,980.00	7,980.00
9	0490000062912	RESHAM BAHADUR SUNARI	8,000.00	8,000.00
9	0490000063012	TEK BAHADUR SUNARI	8,000.00	8,000.00
9	0490000063412	MIN BAHADUR THAPA	8,000.00	8,000.00
9	0490000063612	MINMAYA SOMAI	8,000.00	8,000.00
9	0490000063712	DAMMAR MAYA ALE	8,000.00	8,000.00
9	0490000063812	BIL BAHADUR KHAWAS	8,000.00	8,000.00
9	0490000063912	MAN KUMARI KHAWAS	8,000.00	8,000.00
9	0490000064012	LAL BAHADUR KHAWAS	8,000.00	8,000.00
9	0490000064112	JAGAT BAHADUR KHAWAS	8,000.00	8,000.00
9	0490000064312	CHUDAMANI MAGAR	8,000.00	8,000.00
9	0490000064412	PURNAMAYA MAGAR	8,000.00	8,000.00
9	0490000064612	RASHI MAYA KHAWAS	8,000.00	8,000.00
9	0490000064712	CHANDRA BAHADUR THAPA MAGAR	8,000.00	8,000.00
9	0490000064812	MANBIR MAGAR	8,000.00	8,000.00
9	0490000064912	NAR BAHADUR THAPA MAGAR	8,000.00	8,000.00
9	0490000065012	KRISHNA BAHADUR MAGAR	8,000.00	8,000.00
9	0490000065112	HARKA BAHADUR THAPA	8,000.00	8,000.00
9	0490000065412	NIR BAHADUR SUNARI	4,256.00	4,256.00
9	0490000065712	PURNA MAYA MAGAR	8,000.00	8,000.00
9	0490000065812	KANYA GURUNG	4,000.00	4,000.00
9	0490000066012	KAUSILA GURUNG	8,000.00	8,000.00
9	0490000066112	LAL BAHADUR GURUNG	8,000.00	8,000.00
9	0490000066312	RAN BAHADUR BHUJEL	2,128.00	2,128.00
9	0490000066412	KRISHNA MAYA SUNARI	4,000.00	4,000.00
9	0490000067112	JAL MAYA GURUNG	8,000.00	8,000.00
9	0490000067212	BRIJAMAN GURUNG	8,000.00	8,000.00
9	0490000067312	NUR MAYA THAPA	8,000.00	8,000.00
		TOTAL	**2271830**	**2271830**

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