

S.N	BranchCode	CyCode	MainCode	Name	Amount	LCYAmount	TranCode	Desc1	Desc2
			DR A/c no						
			Cr A/c no					salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
1			05700100658832000001	Satkanya Madhyamik Bidhyalaya	1015189.20	1015189.20		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
2			05700100654530000001	Khadika Devi Prathamik Bidhyalaya	165650.00	165650.00		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
3			05700100650042000001	Golmeshowri Aadharbhut Bidhyalaya	484189.20	484189.20		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
4			05700100659803000001	Indreshwori Madhyamik Bidhyalaya	3735367.00	3735367.00		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
5			05700100649982000001	Terse Madhyamik Bidhyalaya	1852179.00	1852179.00		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
6			05700100650115000001	Suryodaya Aadharbhut Bidhyalaya	268000.00	268000.00		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
7			05700100661660000001	Janajagriti Madhyamik Bidhyalaya	1571956.00	1571956.00		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
8			05700100661665000001	Jalpa Devi Madhyamik Bidhyalaya	2715039.80	2715039.80		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
9			05700100649944000001	Lavh Gaun Aadharbhut Bidhyalaya	320602.20	320602.20		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
10			05700100649891000001	Shiva Shankareshwor Aadarbhut Bidhyalaya	253000.00	253000.00		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
11			05700100649884000001	Mahakali Madhyamik Bidhyalaya	1179055.00	1179055.00		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
12			05700100658846000001	Phatakshila Madhyamik Bidhyalaya	2641276.00	2641276.00		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
13			05700100650096000001	Siddhi Ganesh Aadharbhut Bidhyalaya	250500.00	250500.00		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
14			05700100661659000001	Panchakanya Aadharbhut Bidhyalaya	300617.60	300617.60		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
15			05700100650046000001	Raktakali Aadharbhut Bidhyalaya	434572.00	434572.00		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
16			05700100656182000001	Tinkanya Aadharbhut Bidhyalaya	136850.00	136850.00		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
17			05700100647836000001	Jageshwori Aadharbhut Bidhyalaya	401612.80	401612.80		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
18			05700100658826000001	Saraswoti Aadharbhut Bidhyalaya	284262.80	284262.80		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
19			05700100649998000001	Bhairabhi Devi Prathamik Bidhyalaya	435360.00	435360.00		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
20			05700100661604000001	Lokatantra Aadharbhut Bidhyalaya	313630.80	313630.80		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
21			05700100647815000001	Panchakanya Aadharbhut Bidhyalaya	389489.80	389489.80		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
22			05700100649997000001	Chetrapaleshwori Aadharbhut Bidhyalaya	766309.80	766309.80		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
23			05700100649925000001	Jyoti Bhanjyang Aadharbhut Bidhyalaya	597167.60	597167.60		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
24			05700100658837000001	Kaulethana Aadharbhut Bidhyalaya	289095.00	289095.00		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
25			05700100660598000001	Daduwa Aadharbhut Bidhyalaya	469138.40	469138.40		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
26			05700100650185000001	Kolechaur Aadharbhut Bidhyalaya	134850.00	134850.00		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
27			05700100661666000001	Kalika Devi Madhyamik Bidhyalaya	989313.00	989313.00		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
28			05700100658847000001	Public Aadharbhut Bidhyalaya	456919.20	456919.20		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
29			05700100650092000001	Chandeshwori Aadharbhut Bidhyalaya	397850.00	397850.00		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
30			05700100650056000001	Kalika Chetana Madhyamik Bidhyalaya	893177.00	893177.00		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
31			05700100647988000001	Laligurans Aadharbhut Bidhyalaya	253000.00	253000.00		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
32			05700100649950000001	Bhumesthan Aadharbhut Bidhyalaya	1946957.40	1946957.40		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
33			05700100650120000001	BP Smiriti Aadharbhut Bidhyalaya	397850.00	397850.00		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
34			05700100660594000001	Saraswoti Aadharbhut Bidhyalaya	350525.60	350525.60		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
35			05700100649864000001	Jalawai Devi Madhyamik Bidhyalaya	1071725.60	1071725.60		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	
36			05700100661661000001	Sitala Devi Madhyamik Bidhyalaya	1489337.40	1489337.40		salary of Srawan, Bhadra, Ashwin, Kartik & Festival	

37		05700100661683000001	Janata Madhyamik Bidhyalaya	1702273.00	1702273.00	salary of Srawan, Bhadra, Ashwin, Kartik & Festival
38		05700100659811000001	Balsudhar Madhyamik Bidhyalaya	2225831.60	2225831.60	salary of Srawan, Bhadra, Ashwin, Kartik & Festival
39		05700100647834000001	Hira Devi Aadharbhut Bidhyalaya	841667.00	841667.00	salary of Srawan, Bhadra, Ashwin, Kartik & Festival
40		05700100661682000001	Panchakanya Aadharbhut Bidhyalaya	991738.40	991738.40	salary of Srawan, Bhadra, Ashwin, Kartik & Festival
41		05700100658828000001	Jageshwori Aadharbhut Bidhyalaya	818715.00	818715.00	salary of Srawan, Bhadra, Ashwin, Kartik & Festival
42		05700100649853000001	Pragya Aadharbhut Bidhyalaya	360640.00	360640.00	salary of Srawan, Bhadra, Ashwin, Kartik & Festival
43		05700100660595000001	Batase Madhyamik Bidhyalaya	554607.00	554607.00	salary of Srawan, Bhadra, Ashwin, Kartik & Festival
44		05700100650009000001	Bhanjyang Aadharbhut Bidhyalaya	284262.00	284262.00	salary of Srawan, Bhadra, Ashwin, Kartik & Festival
				37431349.20	37431349.20	