

S.N	CyCode	MainCode	Name	Amount	LCYAmount	Desc1	Desc2
		DR A/c no					
1	057	05700100658832000001	Satkanya Ma vi	846251.20	846251.20	salary of Mangsir to Falgun	
2	057	05700100654580000001	Khadika Devi Pra Vi	133480.00	133480.00	salary of Mangsir to Falgun	
3	057	05700100650042000001	Golmeshwori Aa bi	418091.20	418091.20	salary of Mangsir to Falgun	
4	057	05700100659803000001	Indreshwori Ma Vi	3318498.80	3318498.80	salary of Mangsir to Falgun	
5	057	05700100649982000001	Terse Ma Vi	1488199.60	1488199.60	salary of Mangsir to Falgun	
6	057	05700100650115000001	Suryodaya Aa Bi	204160.00	204160.00	salary of Mangsir to Falgun	
7	057	05700100661660000001	Janajagriti Ma Vi	1284275.60	1284275.60	salary of Mangsir to Falgun	
8	057	05700100661665000001	Jalpadevi Ma Vi	2091892.12	2091892.12	salary of Mangsir to Falgun	
9	057	05700100649944000001	Labhgaun Aa Vi	260589.20	260589.20	salary of Mangsir to Falgun	
10	057	05700100649891000001	Shivasankareshowr Aa Vi	204160.00	204160.00	salary of Mangsir to Falgun	
11	057	05700100649884000001	Mahakali Ma Vi	958807.20	958807.20	salary of Mangsir to Falgun	
12	057	05700100658846000001	Phatakshila Ma Vi	2154480.00	2154480.00	salary of Mangsir to Falgun	
13	057	05700100650096000001	Siddhiganesh Aa Vi	202160.00	202160.00	salary of Mangsir to Falgun	
14	057	05700100661659000001	Panchakanya Aa Vi	244761.60	244761.60	salary of Mangsir to Falgun	
15	057	05700100650046000001	Raktakali Aa Vi	350140.80	350140.80	salary of Mangsir to Falgun	
16	057	05700100656182000001	Tinkanya Aa Vi	109480.00	109480.00	salary of Mangsir to Falgun	
17	057	05700100647836000001	Jageshwori Aa Vi	326140.80	326140.80	salary of Mangsir to Falgun	
18	057	05700100658826000001	Saraswoti Aa Vi	233460.80	233460.80	salary of Mangsir to Falgun	
19	057	05700100649998000001	Bhairavi Devi Pra Vi	357996.40	357996.40	salary of Mangsir to Falgun	
20	057	05700100661604000001	Loktantra Aa Vi	257460.80	257460.80	salary of Mangsir to Falgun	
21	057	05700100647815000001	Panchakanya Aa Vi	316262.80	316262.80	salary of Mangsir to Falgun	
22	057	05700100649997000001	Chettra Palshowri	636022.80	636022.80	salary of Mangsir to Falgun	
23	057	05700100649925000001	Jyoti Bhanjyang Aa Vi	487563.20	487563.20	salary of Mangsir to Falgun	
24	057	05700100658837000001	Kyaulethana Aa Vi	315787.26	315787.26	salary of Mangsir to Falgun	
25	057	05700100660598000001	Daduwa Aa Vi	384742.40	384742.40	salary of Mangsir to Falgun	
26	057	05700100650185000001	Kolechaur Aa Vi	109480.00	109480.00	salary of Mangsir to Falgun	
27	057	05700100661666000001	Kalika Devi Ma Vi	800020.80	800020.80	salary of Mangsir to Falgun	

28	057	05700100658847000001	Public Aa Vi	372551.20	372551.20	salary of Mangsir to Falgun	
29	057	05700100650092000001	Chandeshwori Aa Vi	320840.00	320840.00	salary of Mangsir to Falgun	
30	057	05700100650056000001	Kalika Chetana Ma Vi	751321.60	751321.60	salary of Mangsir to Falgun	
31	057	05700100647988000001	Laligurans Aa Vi	204160.00	204160.00	salary of Mangsir to Falgun	
32	057	05700100649950000001	Bhumesthan Aa Vi	622076.40	622076.40	salary of Mangsir to Falgun	
33	057	05700100650120000001	B P Smiriti Aa Vi	320840.00	320840.00	salary of Mangsir to Falgun	
34	057	05700100660594000001	Saraswati Aa Vi	286761.60	286761.60	salary of Mangsir to Falgun	
35	057	05700100649864000001	Jalawai Devi Ma Vi	867961.60	867961.60	salary of Mangsir to Falgun	
36	057	05700100661661000001	Sitala Devi Ma Vi	1166330.00	1166330.00	salary of Mangsir to Falgun	
37	057	05700100661683000001	Janata Ma Vi	1410006.00	1410006.00	salary of Mangsir to Falgun	
38	057	05700100659811000001	Bal Sudhar Aa Vi	1790132.00	1790132.00	salary of Mangsir to Falgun	
39	057	05700100647834000001	Hira Devi Aa Vi	686814.80	686814.80	salary of Mangsir to Falgun	
40	057	05700100661682000001	Panchakanya Aa Vi	810217.40	810217.40	salary of Mangsir to Falgun	
41	057	05700100658828000001	Jageshwori Aa Vi	665130.00	665130.00	salary of Mangsir to Falgun	
42	057	05700100649853000001	Pragya Aa Vi	350140.00	350140.00	salary of Mangsir to Falgun	
43	057	05700100660595000001	Batase Ma Vi	533858.86	533858.86	salary of Mangsir to Falgun	
44	057	05700100650009000001	Bhanjyang Aa Vi	231460.80	231460.80	salary of Mangsir to Falgun	
45	057	05700100650159000001	Shiva Puri Aa Vi	245582.80	245582.80	salary of Mangsir to Falgun	
46	057	05700100647857000001	Singheshwori Aa Vi	255380.40	255380.40	salary of Mangsir to Falgun	
47	057	05700100649872000001	Setika Devi Ma Vi	953977.00	953977.00	salary of Mangsir to Falgun	
48	057	05700100659813000001	Saraswoti Ma Vi	2012671.20	2012671.20	salary of Mangsir to Falgun	
49	057	05700100659807000001	Shree Krishna Ma Vi	1771405.60	1771405.60	salary of Mangsir to Falgun	
50	057	05700100658834000001	Haibung Mahadevstan Ma Vi	1087400.00	1087400.00	salary of Mangsir to Falgun	
51	057	05700100650051000001	Siddhiganesh Pra Vi	245582.80	245582.80	salary of Mangsir to Falgun	
52	057	05700100659802000001	Sindhu Purana Gaun Ma Vi	2056628.20	2056628.20	salary of Mangsir to Falgun	
53	057	05700100661658000001	Mahendra Priya Aa Vi	652060.80	652060.80	salary of Mangsir to Falgun	
54	057	05700100649911000001	Jaleshwori Aa Vi	588892.80	588892.80	salary of Mangsir to Falgun	
55	057	05700100649968000001	Chipling Aa Vi	109480.00	109480.00	salary of Mangsir to Falgun	
56	057	05700100650048000001	Salme Aa Vi	231460.80	231460.80	salary of Mangsir to Falgun	

57	057	05700100658842000001	Jalpadevi Ma Vi	2122309.20	2122309.20	salary of Mangsir to Falgun	
58	057	05700100647862000001	Manakamana Aa Vi	226160.00	226160.00	salary of Mangsir to Falgun	
59	057	05700100658816000001	Thunge danda Aa Vi	355441.60	355441.60	salary of Mangsir to Falgun	
60	057	05700100658835000001	Kalika Saran Ni ma Vi	695757.86	695757.86	salary of Mangsir to Falgun	
61	057	05700100658818000001	Thulo Thakani Ma Vi	701488.00	701488.00	salary of Mangsir to Falgun	
62	057	05700100649941000001	Dhauleshwori Aa Vi	611822.40	611822.40	salary of Mangsir to Falgun	
63	057	05700100660619000001	Thana Bhanjyang Aa Vi	460521.60	460521.60	salary of Mangsir to Falgun	
64	057	05700100660618000001	Jalkeshwori Aa Vi	286796.80	286796.80	salary of Mangsir to Falgun	
65	057	05700100660617000001	Dihi Aa Vi	204160.00	204160.00	salary of Mangsir to Falgun	
66	057	05700100649854000001	Nibu gaun Aa Vi	401852.00	401852.00	salary of Mangsir to Falgun	
67	057	05700100661600000001	Bhumeshwori Aa Vi	125480.00	125480.00	salary of Mangsir to Falgun	
68	057	05700100658831000001	Kalika Aa Vi	295011.20	295011.20	salary of Mangsir to Falgun	
69	057	05700100647839000001	Mahadevsthan Aa Vi	231460.80	231460.80	salary of Mangsir to Falgun	
70	057	05700100650033000001	Kalika Pra Vi	354511.20	354511.20	salary of Mangsir to Falgun	
71	057	05700100651784000001	Bhumesthan Pruba Pra Vi	24000.00	24000.00	salary of Mangsir to Falgun	
72	057	05700100659856000001	Mahabir Balbikash kendra	24000.00	24000.00	salary of Mangsir to Falgun	
				47216262.70	47216262.70		