

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
1	3100001591	ROSHAN S.K.	10/24/2015	81	12/29/2069	800	1
2	3100001388	REJINA TAMOTA	10/24/2015	150	9/2/2069	800	1
3	3115062889	ASHIS ROKA	11/25/2015	102	2/29/2068	600	1
4	3100002184	BASANTA RAJ JOSHI	10/24/2015	741001/1037	1/3/2050	1200	1
5	3100001383	DURGA DEVI TAMAULI	10/24/2015	176/1529	5/10/2029	2000	1
6	3115062807	GANGA SINGH AYER	11/25/2015	65	4/8/1995	4000	1
7	3115062029	HARI SHARKI	19/11/2041	205	4/8/2021	1200	1
8	3115062379	RAJ BAHADUR DIYAL	11/28/2015	743001/117	4/12/2030	4000	1
9	3100001399	ROSHANI KUMARI TAMOTA	10/24/2015	155	10/25/2069	800	1
10	3100001374	CHADANI TAMOTA	10/24/2015	164	8/27/2069	800	1
11	3100001364	PURNIMA TAMOTA	10/24/2015	172	9/15/2069	800	1
12	3100002170	SUSHMITA SARKI	10/24/2015	283	1/1/2069	800	1
13	3100001428	ALPESH TAMOTA	10/24/2015	558	3/15/2071	800	1
14	3100001389	SAPANA TAMOTA	10/24/2015	618	2/26/2070	800	1
15	3100000797	SUSHMA TAMOTA	10/24/2015	634	1/14/2070	800	1
16	3100001381	MILAN TAMOTA	10/24/2015	984	5/10/2068	800	1
17	3100001386	AAYUSH TAMOTA	10/24/2015	994	2/12/2070	800	1
18	3100001365	AMRITA KUMARI TAMOTA	10/24/2015	1007	11/1/2068	800	1
19	3100001397	YADAB TAMOTA	10/24/2015	1039	3/1/2068	600	1
20	3100001371	AMIT TAMOTA	10/24/2015	1065	9/8/2068	800	1
21	3115061335	SIRJAN SARKI	10/24/2015	1097	3/11/2068	600	1
22	3115061327	BASHANTI DEVI SANKI[BISTA	10/24/2015	612	6/18/2045	1200	1
23	3100001488	PURNA BAHADUR AYER	10/24/2015	1042	7/11/2025	1200	1
24	3100000679	GANESH BAHADUR AYER	10/24/2015	1483	2/10/2050	1200	1
25	3100001311	YASUDA DEVI TAMAULI	10/24/2015	28	4/12/2009	2000	1
26	3100000735	RAMA DEVI AYER	10/24/2015	47	7/10/2011	2000	1
27	3100000988	ISHORI DEVI DIYAL	10/24/2015	74	5/10/2014	2000	1
28	3100001175	TARA DEVI TAMAULI	10/24/2015	101	2/10/2015	2000	1
29	3100000739	RADHA DEVI AYER	10/24/2015	108	3/20/2038	2000	1
30	3100000638	MANU DEVI KHADAKA	10/24/2015	132	9/8/2004	2000	1
31	3100000665	KHANKARA DEVI KHUDAKA	10/24/2015	134	10/4/2006	2000	1
32	3100001436	MANDHARI DEVI AYER	10/24/2015	151	8/12/2025	2000	1
33	3100000636	KALI DEVI TAMALI	10/24/2015	155	7/5/2009	2000	1
34	3100000645	BHAGA DEVI DIYAL	10/24/2015	172	1/2/2005	2000	1
35	3100000851	KAMALA DEVI AYER	10/24/2015	182	9/27/2041	2000	1
36	3100001076	PAUNI DEVI DIYAL	10/24/2015	191	9/15/2004	2000	1
37	3100001393	MANU DEVI TAMAULI	10/24/2015	204	9/6/2006	2000	1
38	3115061181	MANI DEVI DIYAL	10/24/2015	209	9/8/2014	2000	1
39	3100000674	BASU DEVI DIYAL	10/24/2015	238	10/7/2008	2000	1
40	3100001124	KAMAL TAMOTA	10/24/2015	244	9/3/2004	2000	1
41	3100001362	BIRUWA TAMOTA	10/24/2015	246	4/5/2009	2000	1
42	3100000664	HARINA DEVI KHUDAKA	10/24/2015	253	1/6/2004	2000	1
43	3100000659	MAHANI TAMATA	10/24/2015	255	10/4/2008	2000	1
44	3100001336	SALUWA TAMOTA	10/24/2015	258	9/5/2004	2000	1
45	3100001184	KALUWA TAMOTA	10/24/2015	266	9/5/2004	2000	1
46	3100001188	SURMA DEVI TAMOTA	10/24/2015	267	9/4/2010	2000	1
47	3100000754	GAGANE SARKI	10/24/2015	286	5/8/2007	2000	1
48	3100001542	BIRMA SARKI	10/24/2015	287	10/2/2011	2000	1
49	3100000902	LAXIMA DEVI BHUL	10/24/2015	375	6/2/2008	2000	1

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
50	3100000701	PARBATI DEVI AYER	10/24/2015	415	12/14/2026	2000	1
51	3100000798	TIKARI DEVI AYER	10/24/2015	419	9/24/2025	2000	1
52	3100001455	LILA DEVI SAUD	10/24/2015	619	11/17/2029	2000	1
53	3100000592	DAMARU DEVI SAOODA	10/24/2015	784	4/6/2016	2000	1
54	3100000977	GANGA DEVI DIYAL	10/24/2015	810	8/10/2002	2000	1
55	3100001430	IMATA DEVI SAUD	10/24/2015	906	9/27/2026	2000	1
56	3100001476	KALI DEVI SAUD	10/24/2015	1471	11/10/2017	2000	1
57	3100001456	NANDA DEVI SAUD	10/24/2015	1473	10/20/2005	2000	1
58	3100001435	LACHHU DEVI SAUD	10/24/2015	1478	2/3/2018	2000	1
59	3100001474	MANU DEVI SAUD	10/24/2015	1485	2/10/2010	2000	1
60	3100001431	PARU DE BHANDARI	10/24/2015	1499	4/6/2010	2000	1
61	3100002204	KAMALI DEVI AYER	10/24/2015	1510	7/15/2014	2000	1
62	3100001500	GANGA DEVI AYER	10/24/2015	1535	5/7/2004	2000	1
63	3100001495	CHANDARI DEVI AYER	10/24/2015	1536	7/28/2005	2000	1
64	3100002205	BHAGA DEVI AYER	10/24/2015	1571	7/5/2008	2000	1
65	3100000688	CHANDRA DEVI AYER	10/24/2015	1602	8/10/2004	2000	1
66	3100000655	SARU DEVI AYER	10/24/2015	1606	8/4/2008	2000	1
67	3100000682	DHARMA DEVI AYER	10/24/2015	1613	7/9/2006	2000	1
68	3100000597	DHAULI DEVI AYER	10/24/2015	1634	9/11/2004	2000	1
69	3100000598	SITA DEVI AYER	10/24/2015	1743	5/7/2006	2000	1
70	3100001209	LAXMI DEVI TAMAULI	10/24/2015	1744	1/28/2002	4000	1
71	3100000602	LASHI DEVI AYER	10/24/2015	1745	9/8/2004	2000	1
72	3100001078	GSURI DEVI DAMAI	10/24/2015	1932	3/4/2022	2000	1
73	3100000849	MANU DEVI DIYAL	10/24/2015	2094	5/8/2031	2000	1
74	3100000607	KALI DEVI DIYAL	10/24/2015	3742	5/8/2004	2000	1
75	3100000976	TULASI DEVI TAMAULI	10/24/2015	4407	1/2/2012	2000	1
76	3100001087	LAXMI DEVI LTAMAULI	10/24/2015	1410/31	7/15/2002	2000	1
77	3100001422	PADAM SINGH SAUD	10/24/2015	1479/6708	1/5/2004	4000	1
78	3100002183	BASU DEVI AYER	10/24/2015	209/696	8/5/2011	2000	1
79	3100001296	BINA DEVI AYER	10/24/2015	233/1961	8/16/2020	2000	1
80	3100001532	DEWA DEVI BHATTA	10/24/2015	74/01/70/00726	8/7/2008	2000	1
81	3100000876	MAINA DEVI SARKI	10/24/2015	741001/1516	8/10/2005	2000	1
82	3100000909	CHANDRA DEVI SARKI	10/24/2015	741001/1938	1/8/2007	2000	1
83	3100001384	PARBATI DEVI DAMAI	10/24/2015	741001/2438	2/3/2004	2000	1
84	3100001195	KUSMA DEVI SARKI	10/24/2015	741001/2627	2/10/2043	2000	1
85	3100001515	JASU DEVI TAMOTA	10/24/2015	741001/860	3/10/2004	2000	1
86	3100001170	NARU DEVI SARKI	10/24/2015	743001/35	4/2/2006	2000	1
87	3100001442	PARBATI DEVI BHANDARI	10/24/2015	743001/49	10/5/2030	2000	1
88	3100000880	SITA DEVI BISTA	10/24/2015	743001/63	1/15/2018	2000	1
89	3100001286	MAINA DEVI TAMAULI	10/24/2015	4	8/5/1994	4000	1
90	3100001117	DAN B AYER	10/24/2015	8	12/7/1998	4000	1
91	3100001424	PANU DEVI TAMAULI	10/24/2015	16	6/15/1989	4000	1
92	3100001513	KALABATI DEVI AYER	10/24/2015	66	9/7/1998	4000	1
93	3100000761	HARI LAL AYER	10/24/2015	68	5/10/1998	4000	1
94	3100001499	DURGA DEVI AYER	10/24/2015	71	9/11/1998	4000	1
95	3100000799	KALAWATI DEVI AYER	10/24/2015	74	5/4/1999	4000	1
96	3100001024	GOMATI DEVI SARKI	10/24/2015	77	1/13/2002	4000	1
97	3100001135	GANGA DEVI TAMAULI	10/24/2015	85	5/4/1999	4000	1
98	3100000770	BINA DEVI AYER	10/24/2015	86	8/9/1999	4000	1

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
99	3100001173	KALI DEVI TAMAULI	10/24/2015	104	3/9/1996	4000	1
100	3100000591	RAGHUNATH TAMULI	10/24/2015	110	4/10/2001	4000	1
101	3100001126	MUNA DEVI TAMAULI	10/24/2015	117	3/18/1997	4000	1
102	3100000756	OOJALI DEVI AYER	10/24/2015	118	9/11/1999	4000	1
103	3100000991	PADAM BAHADUR TAMAULI	10/24/2015	118	8/23/1996	4000	1
104	3100000590	PARAMA DEVI KHADKA	10/24/2015	129	4/6/2001	4000	1
105	3100001095	SARU DEVI DIYAL	10/24/2015	130	5/13/1999	4000	1
106	3100000802	BHAGRATI DEVI JOSHI	10/24/2015	148	7/8/1994	4000	1
107	3100001503	PARBATI DEVI JOSHI	10/24/2015	155	7/6/1985	4000	1
108	3100001459	DHARMA DEV JOSHI	10/24/2015	162	1998/2/29	4000	1
109	3100001453	KAMDEV JAISHI	10/24/2015	178	7/5/1995	4000	1
110	3100002026	HIRA DEVI JAISHI	10/24/2015	187	2/1/2000	4000	1
111	3100001342	MANAKI DEVI SANKI	10/24/2015	230	8/4/1999	4000	1
112	3100000611	HARINA DEVI DIYAL	10/24/2015	231	1/10/1990	4000	1
113	3100002287	MURI DEVI DIYAL	10/24/2015	236	1/10/1990	4000	1
114	3100000883	NARPADA DEVI TAMOTA	10/24/2015	265	10/2/2000	4000	1
115	3100000658	PARU DEVI BIST	10/24/2015	310	4/8/1999	4000	1
116	3100000953	NARBARI DEVI DHOLI	10/24/2015	317	2/10/1995	4000	1
117	3100000890	LAXMI DEVI BISTA	10/24/2015	320	8/9/1999	4000	1
118	3100000677	PARU DEVI SARKI	10/24/2015	344	4/30/1998	4000	1
119	3100000893	DHAUNA DEVI SARKI	10/24/2015	347	1/8/1990	4000	1
120	3100000908	BIJAYA DEVI BISTA	10/24/2015	359	3/16/1998	4000	1
121	3100001378	KALABATI DEVI PANERU	10/24/2015	551	2/10/1998	4000	1
122	3115061303	BASUDEV SARKI[C.K]	10/24/2015	609	12/28/2044	4000	1
123	3100002098	KAMALI DEVI SAUD	10/24/2015	797	10/2/1995	4000	1
124	3100002207	DAMARU DEVI ROSHYARA	10/24/2015	1463	12/8/1995	4000	1
125	3100001475	PANU DEVI SAUD	10/24/2015	1484	10/2/2001	4000	1
126	3100001438	HARKESH SAUD	10/24/2015	1486	4/10/1996	4000	1
127	3100001437	SITA DEVI SAUD	10/24/2015	1488	2/10/1985	4000	1
128	3100001491	DROPATI DEVI AYER	10/24/2015	1538	9/21/1996	4000	1
129	3100000763	DURGA DEVI AYER	10/24/2015	1560	7/5/2000	4000	1
130	3100001498	HARINA DEVI AYER	10/24/2015	1564	10/5/1989	4000	1
131	3100002206	JAMANA DEVI AYER	10/24/2015	1566	8/9/1998	4000	1
132	3100000599	DAMBAR BAHADUR AYER	10/24/2015	1579	8/7/1999	4000	1
133	3100000695	TARA DEVI AYER	10/24/2015	1582	6/21/1999	4000	1
134	3100000746	PARU DEVI AYER	10/24/2015	1586	9/4/1998	4000	1
135	3100000700	BELU DEVI AYER	10/24/2015	1591	10/7/2000	4000	1
136	3100001489	REBATI DEVI AYER	10/24/2015	1615	10/9/1989	4000	1
137	3100001113	PARBATI DEVI AYER	10/24/2015	1623	7/10/1998	4000	1
138	3100001307	RAM SINGH AYER	10/24/2015	1625	9/11/1996	4000	1
139	3100001508	GURI DEVI AYER	10/24/2015	1626	7/9/2000	4000	1
140	3100000678	LAL MUNI SARKI	10/24/2015	4752	6/13/1998	4000	1
141	3100001511	JAMANA DEVI TAMOLI	10/24/2015	1341/33	6/9/1982	4000	1
142	3100001009	THAGI DIYAL	10/24/2015	146/642	9/8/2001	4000	1
143	3100001466	NAINA SINGH BHANDARI	10/24/2015	1507/40	12/17/2000	4000	1
144	3100000923	LAL BAHADUR AYER	10/24/2015	1630/523	9/5/1998	4000	1
145	3100001392	NARU DEVI BISTA	10/24/2015	74/01/72/01442	6/18/1989	4000	1
146	3100001308	BISHNA DEVI BHUL[SARKI]	10/24/2015	74001/1991	9/20/1990	4000	1
147	3100001509	DURGA DEVI AYER	10/24/2015	743001/123	8/10/2001	4000	1

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
148	3100001294	DIKARI DEVI SAUD	10/24/2015	743001/7	10/12/1995	4000	1
149	3100000974	GOMATI DEVI DIYAL	10/24/2015	743001/17	8/16/2028	2000	1
150	3115065325	DAMMARU DEVI SHSHU	2/2/2016	889	2034-08-14	2000	1
151	3115065723	GAURI DEVI AYER	2/5/2016	45	1989-07-15	4000	1
152	3115035976	HARINA DEVI AYER		741001/2386	2029-10-15	2000	1
153	3115065681	JAMUNA DEVI DIYAL	2/5/2016	159	2012-08-15	2000	1
154	3115065841	MANI RAM ROSYARA	2/5/2016	1462	1988-02-21	4000	1
155	3100001114	NANDA AYER	10/24/2015	1622	1995-05-26	4000	1
156	3115065974	NARBHAN TAMOTA	2/5/2016	250	1999-04-09	4000	1
157	3115065948	PASHUPATI KUMARI SARKI	2/5/2016	1056	2068-07-23	800	1
158	3115065675	SUSHILA SARKI	2/5/2016	733	2071-01-22	800	1
159	3115066168	LACHHE AYER		1589	2001-10-15	4000	1
160	3100000930	BHIMA DEVI KATHAYAT	10/24/2015	1572	10/15/2030	2000	4
161	3100001116	SHIBI LOHAR	10/24/2015	741001/2612	1/12/2041	4000	1
162	3100001405	PANKAJ SARKI	10/24/2015	175	5/1/2069	800	1
163	3115069286	REWATI DEVI SAUD	5/13/2016	1482	2/18/2001	12000	1
164	3100001403	YASAUDA SARKI	10/24/2015	176	5/10/2069	800	1
165	3115069130	DURGI DEVI AYER	5/12/2016	1554	8/6/2018	6000	1
166	3100001480	PRIYANKA SARKI	10/24/2015	330	2/1/2068	400	2
167	3100000822	NARENDRA DAMAI	10/24/2015	450	2/10/2070	800	2
168	3100001819	SUSHMA TAMRAKAR	10/24/2015	533	2/19/2068	400	2
169	3100001557	PUJA SARKI	10/24/2015	700	5/20/2070	800	2
170	3100000832	SUNIL SARKI	10/24/2015	714	1/19/2071	800	2
171	3100000829	ASHISH SARKI	10/24/2015	715	2/22/2070	800	2
172	3100000817	PUJA SARKI	10/24/2015	730	5/6/2070	800	2
173	3100001269	PRIYANKA SARKI	10/24/2015	763	5/2/2070	800	2
174	3100001048	KUMARI SUSHMITA SARKI	10/24/2015	819	8/17/2068	800	2
175	3100002172	RAJANA KAMI	10/24/2015	858	5/26/2068	800	2
176	3115062524	BASHU DEV PANT	11/26/2015	696	4/6/1989	4000	2
177	3115062893	BISHNA DEVI SHARKI	11/25/2015	967	4/1/2005	2000	2
178	3115062356	DHANA DEVI BUDHAAYER	11/25/2015	718	9/25/1998	4000	2
179	3115063072	DHARMA SINGH BUDHAYER	11/26/2015	756	8/10/1994	4000	2
180	3100001595	DIKARI DEVI SARKI	10/24/2015	1243/3357	11/5/2009	2000	2
181	3115062848	GAURI DEVI KHADAYAT	11/25/2015	702	8/9/1992	4000	2
182	3100000614	GOBINDA BALLAV PANT	10/24/2015	673	11/4/1995	4000	2
183	3115063131	HARU DEVI SHANKI	11/26/2015	184	2/20/2011	2000	2
184	3115062539	JANAKI DEVI JOSHI	12/6/2015	1079	4/1/2000	4000	2
185	3115062276	JANAKI DEVI JOSHI	19/11/2019	223	10/9/2022	2000	2
186	3115062997	JASU DEVI KHADAYAT	11/26/2015		12/30/1993	2000	2
187	3115062710	KALLA DEVI KADARO	11/25/2015	663	10/3/2010	2000	2
188	3100002242	LAXMI DATTA BHATTA	10/24/2015	455	12/8/1992	4000	2
189	3115062768	LOKENDRA AWASTHI	11/25/2015	125	1/1/2059	1200	2
190	3100001429	PUJA BHATTA	10/24/2015	174	7/14/2058	4000	2
191	3115062217	ROHIT BAHADUR SHARKI	19/11/2025	115	1/10/2071	800	2
192	3115062040	ROSHAN SHARKI	19/11/2030	666	6/27/2069	800	2
193	3115062463	SABITRI DEVI JOSHI	12/10/2015	1066	9/5/2008	2000	2
194	3100001180	SARASWATI SHARKI	10/24/2015	640	10/21/2068	800	2
195	3100001338	BIKRAM SARKI	10/24/2015	863	1/11/2068	400	2
196	3100000741	RAJU KUMARI KHADAYATA	10/24/2015	2389	6/5/2038	1200	2

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
197	3115061255	MATHURA DEVI KHADAYAT	10/24/2015	209	12/17/2025	2000	2
198	111518100	NARPADA DEVI JOSHI	10/24/2015	215	2004/9//8	2000	2
199	3100001408	NARU DEVI JOSHI	10/24/2015	222	7/9/2004	2000	2
200	3115061247	BHAGRATI DEVI KADARA	10/24/2015	237	2/15/2023	2000	2
201	3100000957	KAMALA DEVI PANDEY	10/24/2015	268	8/17/2024	2000	2
202	3100001291	LAXIMA DEVI AYER	10/24/2015	287	9/7/2002	1200	2
203	3100000600	KALI DEVI AYER	10/24/2015	293	7/27/2010	2000	2
204	3100000644	NARU DEVI AYER	10/24/2015	315	6/12/2015	2000	2
205	3100001590	NATTHU RAM SARKI	10/24/2015	329	8/10/2011	2000	2
206	3100001035	MANU DEVI AYER	10/24/2015	358	9/11/2004	2000	2
207	3100000906	TIKESHORI PANTH	10/24/2015	379	6/2/2022	2000	2
208	3100001443	SHOBHA DEVI JOSHI	10/24/2015	405	9/9/2016	2000	2
209	3100002025	ISHORI DEVI KHADAYAT	10/24/2015	409	12/15/2010	2000	2
210	3100000994	DEBAKI DEVI PANTH	10/24/2015	430	3/10/2028	2000	2
211	3100001118	DIGARI DEVI KHATRI	10/24/2015	437	9/4/2006	2000	2
212	3100001140	HARINA DEVI AYER	10/24/2015	507	4/8/2011	2000	2
213	3100000846	BASHU DEVI KHADAYATA	10/24/2015	533	8/10/2014	2000	2
214	3100000596	BISHNA DEVI KADAYAT	10/24/2015	555	2006/810	2000	2
215	3100000760	SHINDU DEVI JOSHI	10/24/2015	563	5/8/2002	2000	2
216	3100000855	DHAULI DEVI SARKI	10/24/2015	581	9/10/2008	2000	2
217	3100001181	GUNNI DEVI BHANDARI	10/24/2015	601	11/8/2016	2000	2
218	3100002199	GURI DEVI KHADAK	10/24/2015	634	8/10/2015	2000	2
219	3100000997	SARADA DEVI KHADAYATA	10/24/2015	641	4/5/2002	2000	2
220	3100001255	PAPI DEVI SARKI	10/24/2015	667	3/20/2029	2000	2
221	3100001179	DHAULI DEVI KHADAYATA	10/24/2015	692	5/10/2006	2000	2
222	3100000996	GAURI DEVI KHADAYATA	10/24/2015	728	5/10/2014	2000	2
223	3100001052	HARU DEVI SARKI	10/24/2015	812	3/5/2010	2000	2
224	3100001136	DURGA DEVI SARKI	10/24/2015	815	2/10/2019	2000	2
225	3100001310	KAMALI DEVI BHANDARI	10/24/2015	867	8/6/2002	2000	2
226	3100002293	MANU DEVI RAYSAL	10/24/2015	878	9/8/2004	2000	2
227	3100001178	SARADHA DEVI KHADAYATA	10/24/2015	920	4/15/2033	2000	2
228	3100001198	BASHU DEVI BHANDARI	10/24/2015	922	12/4/2008	2000	2
229	3100001254	HARU DEVI SARKI	10/24/2015	963	8/9/2013	2000	2
230	3100001275	RANUWA SARKI	10/24/2015	964	8/10/2002	2000	2
231	3100001252	KIDHI DEVI SARKI	10/24/2015	981	2/3/2019	2000	2
232	3100001274	PHAGUWA SARKI	10/24/2015	982	4/3/2009	2000	2
233	3100001247	CHATURI DEVI SARKI	10/24/2015	987	1/2/2007	2000	2
234	3100001324	RATI SARKI	10/24/2015	990	9/11/2006	2000	2
235	3100001055	THAGI SARKI	10/24/2015	1008	7/10/2009	2000	2
236	3100001215	KAUSILA DEVI AWASTHI	10/24/2015	1073	5/4/2008	2000	2
237	3100000912	CHIMA DEVI SUNAR	10/24/2015	1089	10/20/2005	2000	2
238	3100000878	KALABATI DEVI SAUD	10/24/2015	1843	12/16/2027	2000	2
239	3100000915	GAGANE DAMAI	10/24/2015	40641181	4/28/2005	2000	2
240	3100001584	LAXMI DEVI KHADAYATA	10/24/2015	78851715	2/10/2006	2000	2
241	3100000939	DIGARI DEVI SARKI	10/24/2015	1001/1491	10/15/2006	2000	2
242	3100000863	TILASHI DEVI BHATTA	10/24/2015	1041/438	3/16/2015	2000	2
243	3100000671	KALI DEVI AYER	10/24/2015	380/701	2/3/2017	2000	2
244	3100002197	MANU DEVI AYER	10/24/2015	74/01/71/01712	1/10/2038	2000	2
245	3100001204	BISHNA DEVI SARKI	10/24/2015	741001/27396	10/15/2047	2000	2

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
246	3100001496	KAMALA DEVI SARKI	10/24/2015	741001/815	2/14/2005	2000	2
247	3100002288	DEVAKI DEVI AYER	10/24/2015	743001/163	1/20/2034	2000	2
248	3100000919	GUMA DEVI SARKI	10/24/2015	743001/200	5/18/2023	2000	2
249	3100001221	PARBATI DEVI MADAI	10/24/2015	743001/208	3/15/2003	2000	2
250	3100001306	DHANA DEVI SARKI	10/24/2015	743001/385	1/3/2003	2000	2
251	3100001492	PADAMA DEVI JOSHI	10/24/2015	211	7/9/1999	4000	2
252	3100001497	JASU DEVI JOSHI	10/24/2015	228	7/29/1994	4000	2
253	3100000764	PADAME LUHAR KAMI	10/24/2015	232	8/9/2001	4000	2
254	3100001502	KAMALI DEVI JOSHI	10/24/2015	240	8/9/1999	4000	2
255	3100001490	PARMANANDA JOSHI	10/24/2015	244	1/7/1998	4000	2
256	3100001217	JASAUDA DEVI PANTH	10/24/2015	274	2/4/1981	4000	2
257	3100000687	KALU AYER	10/24/2015	276	1/20/1984	4000	2
258	3100000612	KALI DEVI AYER	10/24/2015	277	2/10/2001	4000	2
259	3100001293	DAMAR SINGH AYER	10/24/2015	286	3/18/1997	4000	2
260	3100001301	GAURI DEVI AYER	10/24/2015	290	7/4/1990	4000	2
261	3100002182	BIR BAHADUR AYER	10/24/2015	393	11/5/1999	4000	2
262	3100000852	NANDA DEVI AYER	10/24/2015	425	8/15/1985	4000	2
263	3100000625	JOG RAJ BHAT	10/24/2015	483	3/4/2001	4000	2
264	3100000853	KALAWATI DEVI AYER	10/24/2015	495	4/5/1999	4000	2
265	3100000660	KHADAKA SINGH KATAYATA	10/24/2015	524	10/5/1999	4000	2
266	3100000595	PARU DEVI KADAYAT	10/24/2015	545	1/4/1995	4000	2
267	3100000904	SARPA SINGH KATHAYAT	10/24/2015	557	6/16/1985	4000	2
268	3100001562	SARASWATI JOSHI	10/24/2015	560	2/4/2000	4000	2
269	3100001211	HARU DEVI KHADAYATA	10/24/2015	612	7/15/1992	4000	2
270	3100000884	THAGU DEVI PANTH	10/24/2015	629	10/2/1984	4000	2
271	3100001283	LACHU DEVI KHADAYATA	10/24/2015	651	9/14/1996	4000	2
272	3100000860	KALI DEVI SARKI	10/24/2015	655	8/10/1999	4000	2
273	3100000982	KITTHI DEVI DAMAQI	10/24/2015	711	2/20/2000	4000	2
274	3100000608	MANI DEVI JOSHI	10/24/2015	744	1/2/2000	4000	2
275	3100001339	KAUSHILA DEVI LUHAR	10/24/2015	752	2/20/1995	4000	2
276	3100002281	MAHAMATI DEVI PANTA	10/24/2015	772	8/6/1996	4000	2
277	3100001396	REBATI DEVI PANTH	10/24/2015	774	8/5/1997	4000	2
278	3100000951	KALI NATH PANTH	10/24/2015	790	5/6/1996	4000	2
279	3100001328	DEBAKI DEVI PANTH	10/24/2015	819	8/9/1994	4000	2
280	3100000670	BHAGRATI DEVI SARKI	10/24/2015	841	12/9/1997	4000	2
281	3100001053	DAMARU DEVI BHANDARI	10/24/2015	866	3/8/2000	4000	2
282	3100001394	NANDA DEVI PANTH	10/24/2015	883	2/1/1999	4000	2
283	3100000639	PARWATI DEVI BHANDARI	10/24/2015	907	12/11/1995	4000	2
284	3100000859	NARU DEVI BHANDARI	10/24/2015	911	2/8/2001	4000	2
285	3100001025	GAGANE SINGH RAISAL	10/24/2015	913	9/29/1996	4000	2
286	3100001026	DHANA DEVI RAISAL	10/24/2015	914	8/3/2000	4000	2
287	3100000965	HIKMAT SINGH BHANDARI	10/24/2015	923	9/25/1999	4000	2
288	3100001213	KARNA SARKI	10/24/2015	976	1/21/1998	4000	2
289	3100000748	MAHANI SARKI	10/24/2015	977	5/7/2000	4000	2
290	3100000623	BELU DEVI SARKI	10/24/2015	1020	7/9/1985	4000	2
291	3100001521	JITA SARKI	10/24/2015	2374	8/10/2032	4000	2
292	3100001472	ISHORI SINGH BHANDARI	10/24/2015	3215	12/6/1997	4000	2
293	3115061204	LOK BAHADUR SAUD	10/24/2015	17282	10/14/2037	4000	2
294	3100001507	RAM CHANDRA PANDEY	10/24/2015	22961606	3/29/1997	4000	2

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
295	3100001302	MAINA DEVI AYER	10/24/2015	48462769	5/7/1976	4000	2
296	3100001410	MADAN RAJ JOSHI	10/24/2015	241/8417	9/5/1996	4000	2
297	3100001501	TARA DEVI KHADAYATA	10/24/2015	74/01/72/00203	9/14/1985	4000	2
298	3100000743	KALABATI DEVI PANTA	10/24/2015	741001/1022	9/6/1997	4000	2
299	3100001292	NANDA DAVI AYER	10/24/2015	741001/2247	1/15/1998	4000	2
300	3100002202	UJALI DEVI AYER	10/24/2015	741001/783	12/15/1995	4000	2
301	3100002208	NAKHARI DEVI AYER	10/24/2015	743001/217	7/15/1984	4000	2
302	3100001153	RAM BAHADUR THAPAMARAR	10/24/2015	743001/680	4/15/1986	4000	2
303	3100001380	PREM SINGH BHANDARI	10/24/2015	893/381	7/5/1994	4000	2
304	3100000719	THAGI SINGH BHANDARI	10/24/2015	440	8/8/1995	4000	2
305	3115062178	DEVYA JAERU	30/10/2015	480	10/24/2068	800	2
306	3115065915	APSARA KUMARI SHARKI	2/5/2016	523	2070-04-13	800	2
307	3115065792	BHUWAN SARKI	2/5/2016	537	2071-02-04	800	2
308	3115066019	GITA KUMARI JOSHI	2/5/2016	898	2060-06-06	1200	2
309	3115065771	RITA SHARKI	2/5/2016	741	2071-01-20	800	2
310	3115064451	ROHIT SUNAR	1/11/2016	1013	2068-10-09	800	2
311	3115066918	JANAKI PANT		5691326	12/26/1996	4000	2
312	3100002198	LACHIMA DEVI PANDYA	10/24/2015	1186/12225	6/7/1985	1000	8
313	3100002336	BINA DEVI AYER	10/24/2015	1576	7/9/2012	2000	2
314	3115062543	CHANDRA DEV PANDEY	12/4/2015	1547	9/4/1998	4000	2
315	3115062459	CHANDRA DEVI PANERU	12/12/2015	1718	2/10/2009	2000	2
316	3115062071	DAN SINGH SAUD	19/11/2032	501	3/6/2002	4000	2
317	3115062661	GANGA DEVI SHARKI	12/9/2015	1202	9/1/2008	2000	2
318	3115062444	HARI PRASAD BOHARA JAISHI	12/1/2015	370	8/23/1996	4000	2
319	3115062120	HARK SINGH SAUD	19/11/2040	1819/21	10/1/1997	4000	3
320	3115062342	ISHWORI DEVI MAHAR BIST	11/24/2015		3/24/1992	4000	3
321	3115062470	JANAKI DEVI BOHARA JAISHI	12/14/2015	309	1/10/2033	2000	3
322	3115062436	KAMALA DEVI BHANDARI	12/7/2015	6674	8/30/2000	4000	3
323	3100000617	KHADAKA BAHADUR KHADAYATA	10/24/2015	1588	9/4/1998	4000	3
324	3100001740	MANMATI DEVI PANDEY	10/24/2015	379	2/3/1991	4000	3
325	3115062390	MIN RAJ BOHARA JAISHI	11/23/2015	1334	3/15/1999	4000	3
326	3115062581	NARPADA DEVI BOHARA JAISHI	11/27/2015	1420	7/29/1989	4000	3
327	3115062794	PARU DEVI BHANDARI	11/25/2015	1643	8/9/2000	4000	3
328	3115062655	RADHA DEVI SAUD	12/8/2015	1765	7/30/2002	2000	3
329	3115062516	RAMA DEVI BOHARA JAISHI	11/25/2015	1489	10/9/1988	4000	3
330	3115062487	RAMA DEVI BOHARA JAISHI	12/3/2015	1469	3/15/1997	4000	3
331	3100001752	SHANDIL SHARKI	10/24/2015	4	9/25/2068	800	3
332	3115062137	YASHODA DEVI SAUD	19/11/2039	1820	4/8/1999	4000	3
333	3115063334	SANGITA KUMARI SARKI	11/27/2015	46	8/20/2070	800	3
334	3115063269	JASU DEVI BOHARA JAISHI	11/27/2015	1342	10/7/1985	4000	3
335	3100001206	PAWAN PALLE	10/24/2015	68	6/13/2069	800	3
336	3100002334	CHAMPHA SINGH AYER	10/24/2015	1519/754203	5/14/1989	4000	3
337	3100001227	RADHIKA SARKI	10/24/2015	267	11/1/2068	800	3
338	3100001518	SUJAN DAMAI	10/24/2015	629	1/30/2069	800	3
339	3100001373	YADAB SARKI	10/24/2015	639	4/5/2070	800	3

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
340	3100001464	ASHMITA KUMARI PALE	10/24/2015	706	7/8/2070	800	3
341	3100001017	ASHMITA PALLE	10/24/2015	717	7/2/2069	800	3
342	3100000857	TEJ BAHADUR SARKI	10/24/2015	724	11/2/2068	800	3
343	3100001517	SAGAR DAMAI	10/24/2015	726	3/13/2071	800	3
344	3100001404	PRIYANKA SARKI	10/24/2015	841	9/24/2070	800	3
345	3100001049	BASANTA BAHADUR SARKI	10/24/2015	883	3/28/2068	800	3
346	3100000833	JOYATI KUMALI PALLE	10/24/2015	971	2/14/2068	600	3
347	3100002185	DEV RAJ UPRETI	10/24/2015	634	4/9/2065	1200	3
348	3100000680	INDRA BAHADUR PANTA	10/24/2015	651	3/15/2042	1200	3
349	3100000960	GOMATI DEVI LUHAR[KAMI]	10/24/2015	216	8/4/2014	2000	3
350	3100000649	KAMALA DEVI LUHAR	10/24/2015	264	6/4/2022	2000	3
351	3100002321	PARBATI DEVI BOHARA[JAISHI]	10/24/2015	283	2/1/2020	2000	3
352	3100002313	RADHA DEVI PANDEY	10/24/2015	297	3/20/2007	2000	3
353	3100002322	PARBATI DEVI MAHAR[BISTA]	10/24/2015	300	9/7/2006	2000	3
354	6	NARPATA DEVI BOHARA[JAISHI]	10/24/2015	302	12/10/2020	2000	3
355	3100001152	RADHA DEVI BOHARA	10/24/2015	311	9/10/2010	2000	3
356	3100000690	REBATI DEVI SAOODA	10/24/2015	326	1/25/2018	2000	3
357	3100000850	TARA DEVI LOHAR	10/24/2015	371	4/8/2017	2000	3
358	3100002310	DHANA DEVI BOHARA[JAISHI]	10/24/2015	374	10/5/2025	2000	3
359	3100001083	BAHADUR PALLE	10/24/2015	414	10/13/2007	2000	3
360	3100000673	PHUNA DEVI SUNAR	10/24/2015	421	4/18/2002	2000	3
361	3100001323	GAURI DEVI PANDEY	10/24/2015	644	10/5/2030	2000	3
362	3100000946	MANU DEVI SUNAR	10/24/2015	777	5/10/2028	2000	3
363	3100000749	DAMBARU DEVI BHANDARI	10/24/2015	872	10/4/2002	2000	3
364	3100000666	JANAKI DEVI HAMAL	10/24/2015	910	5/26/2044	2000	3
365	3100001212	PARU DEVI BISTA[SETTI]	10/24/2015	1164	4/8/2011	2000	3
366	3100001047	GUNTI DEVI SARKI	10/24/2015	1183	10/4/2004	2000	3
367	3100001224	THAGI SARKI	10/24/2015	1193	4/6/2005	2000	3
368	3100000721	RAMA DEVI SARKI	10/24/2015	1194	8/10/2009	2000	3
369	3100001316	TULASI DEVI SARKI	10/24/2015	1198	8/10/2009	2000	3
370	3100001077	BHAGA DEVI LUHAR	10/24/2015	1250	8/5/2020	2000	3
371	3100002337	TARA DEVI BOHARA[JASHI]	10/24/2015	1313	11/10/2005	2000	3
372	3100002330	DHANA DEVI BOHARA[JAISHI]	10/24/2015	1357	10/1/2007	2000	3
373	3100000641	GAURI DEVI TAMATO	10/24/2015	1378	1/25/2010	2000	3
374	3100002320	DURGA DEVI BOHARA[JAISHI]	10/24/2015	1441	7/10/2008	2000	3
375	3100000947	GANJU DEVI TAMOTA	10/24/2015	1675	9/11/2006	2000	3
376	3100000945	KAMALABATI DEVI K.C	10/24/2015	1692	9/8/2004	2000	3
377	3100001005	SARU DEVI DHOLI	10/24/2015	1846	10/9/2014	2000	3
378	3100002339	NAINE SHARKI	10/24/2015	1885	11/4/2009	2000	3
379	3100000942	JOYATI DEVI HAMAL	10/24/2015	1894	11/7/2009	2000	3
380	3100000755	PARBATI DEVI KC	10/24/2015	2386	5/8/2034	2000	3
381	3100001322	RANA DEVI PANDEY	10/24/2015	4117	7/9/2012	2000	3
382	3100001733	BHAGARATI DEVI AYARI	10/24/2015	4154	8/9/2002	2000	3
383	3100000944	KHIMA KUMARI B.K	10/24/2015	7995	8/12/2035	2000	3
384	3100000707	GAGANE DAMAI	10/24/2015	13438	6/5/2005	2000	3
385	3100000656	BISHNA DEVI DAMAI	10/24/2015	13443	3/15/2008	2000	3
386	3100000961	MANU DEVI DAMAI	10/24/2015	40642240	11/26/2004	2000	3
387	3100001571	BHAWANI SUNAR	10/24/2015	73721082	8/3/2008	2000	3
388	3100001214	LAXMI DEVI SETTI	10/24/2015	1178/2008	12/4/2017	2000	3



अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
389	3100002180	BISNU DEVI PANERU	10/24/2015	1573/3367	9/8/2017	2000	3
390	3100001069	PARBATI PALLE	10/24/2015	74/01/69/01474	12/10/2007	2000	3
391	3100001008	BIRMA DEVI SAUD	10/24/2015	741001/2681	7/15/2012	2000	3
392	3100000995	CHANDRA DEVI PALLE	10/24/2015	741001/827	10/21/2002	2000	3
393	3100000773	KAUSILA DEVI SAUD	10/24/2015	743001/275	9/14/2002	2000	3
394	3100001588	DEWA DEVI SAUD	10/24/2015	205	7/6/1994	4000	3
395	3100000624	HARKA BAHADUR SHOOD	10/24/2015	205	1994/2/32	4000	3
396	3100000762	BHAGRATI DEVI BHANDARI	10/24/2015	307	7/6/1994	4000	3
397	3100002328	NAUTE DEVI MAHAR[BISTA]	10/24/2015	310	9/25/1998	4000	3
398	3100000875	DROPATI DEVI PANDEY	10/24/2015	322	5/2/1998	4000	3
399	3100002326	NANDA DEVI PANDEY	10/24/2015	342	6/15/1990	4000	3
400	3100001467	KARBIR SINGH DHAMI	10/24/2015	347	2/4/1999	4000	3
401	3100002307	RAM SINGH AYER	10/24/2015	385	12/5/1989	4000	3
402	3100000918	KAUSHILA DEVI GIRI	10/24/2015	398	5/7/2001	4000	3
403	3100002327	HARINA DEVI BOHARA[JAISHI]	10/24/2015	401	1/3/1997	4000	3
404	3100001112	LAXMI DEVI PANDEY	10/24/2015	471	11/7/1998	4000	3
405	3100002303	GANGA DEVI BHATTA	10/24/2015	626	12/4/1999	4000	3
406	3100000771	LALITA DEVI UPERETI	10/24/2015	769	10/7/1993	4000	3
407	3100001027	BHAGRATI DEVI SETTI	10/24/2015	1148	9/20/1998	4000	3
408	3100001162	DHANA SINGH SETTI	10/24/2015	1152	8/9/1997	4000	3
409	3100001223	DASI SARKI	10/24/2015	1182	9/21/1998	4000	3
410	3100001261	KALABATI DEVI SARKI	10/24/2015	1200	9/24/1998	4000	3
411	3100001520	GURI DEVI BOHARA,JYSI	10/24/2015	1232	8/9/2000	4000	3
412	3100002318	BAI DEVI BOHARA[JAISHI]	10/24/2015	1245	4/1/1995	4000	3
413	3100001075	JANAKI DEVI TAMOTA	10/24/2015	1280	1/2/2000	4000	3
414	3100002308	DAMARU DEVI BOHARA[JAISHI]	10/24/2015	1316	7/10/1994	4000	3
415	3100002302	BASHU DEVI BOHARA[JAISHI]	10/24/2015	1319	7/8/1994	4000	3
416	3100002306	MANDODARI DEVI BOHARA[JAIS	10/24/2015	1320	8/10/1999	4000	3
417	3100002035	LAXMI DEVI BOHARA	10/24/2015	1365	3/5/1995	4000	3
418	3100002316	NANDA DEVI BOHARA[JAISHI]	10/24/2015	1374	8/5/1992	4000	3
419	3100002314	JAGANNANATH BOHARA[JAISHI]	10/24/2015	1379	5/21/1995	4000	3
420	3100002324	RATI MAHAR[BISTA]	10/24/2015	1401	6/19/1995	4000	3
421	3100002323	THAGU DEVI MAHAR[BISTA]	10/24/2015	1406	2/9/1998	4000	3
422	3100000710	DHARMA SINGH SAOODA	10/24/2015	1460	7/5/2000	4000	3
423	3100002296	PRAM SINGH SAUD	10/24/2015	1492	12/3/2001	4000	3
424	3100001284	MANI PANDEY	10/24/2015	1527	8/10/1989	4000	3
425	3100002299	THAGI DATTA PANERU	10/24/2015	1569	7/10/1998	4000	3
426	3100001470	BHAWANI SINGH DHAMI	10/24/2015	1621	4/5/1993	4000	3
427	3100000662	TULASI DEVI KATAYATA	10/24/2015	1628	2/10/1999	4000	3
428	3100002319	SARADA DEVI KATHAYAT	10/24/2015	1658	9/25/1996	4000	3
429	3100000954	PARU DEVI PALLE	10/24/2015	1682	8/10/1994	4000	3
430	3100001071	JASU DEVI PALLE	10/24/2015	1684	7/23/1997	4000	3
431	3100000874	JAY GIRI	10/24/2015	1701	8/9/2001	4000	3
432	3100001400	DHANA DEVI PANERU	10/24/2015	1716	4/5/2001	4000	3
433	3100000866	PASUPATI DEVI PANERU	10/24/2015	1722	9/15/1998	4000	3
434	3100000647	CHANDRA DEVI PALE	10/24/2015	1763	7/25/2001	4000	3
435	3100002331	BIR BAHADUR SAUD	10/24/2015	1789	8/10/1994	4000	3
436	3100000681	MOHAN SINGH SAOODA	10/24/2015	1823	1/8/1998	4000	3
437	3100001473	GAURI SHANKAR UPRETI	10/24/2015	1911	7/8/1992	4000	3

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
438	3100001006	BAM DEVI PANERU	10/24/2015	1948	6/16/1993	4000	3
439	3100001528	SUBHAS SINGH SAUD	10/24/2015	2329	7/5/2038	4000	3
440	3100001007	PASUPATI DEVI GIRI	10/24/2015	2336	7/5/1996	4000	3
441	3100002295	RAM CHANDRA PANDYA	10/24/2015	2381	10/7/2030	4000	3
442	3100002178	JOGI KAMI	10/24/2015	6170	6/6/1999	4000	3
443	3100002325	TULASI DEVI PANDEY	10/24/2015	8625	7/26/1989	2000	3
444	3100002312	KRISHNA DATTA NE JASHI	10/24/2015	86730518	11/25/1993	4000	3
445	3100002311	PARBATI DEVI PANDEY	10/24/2015	1001/278	5/20/1995	4000	3
446	3100000867	GANGA DEVI PANDEY	10/24/2015	13216/306	6/1/1993	4000	3
447	3100001560	KALASA DEVI SAUD	10/24/2015	1800/204	8/11/1999	4000	3
448	3100001538	SOBHAN SINGH KATHAYAT	10/24/2015	188/1689	11/10/1994	4000	3
449	3100002309	BHAGRATI DEVI SETTI	10/24/2015	2013/1255	1/28/1980	4000	3
450	3100002329	GANGA DEVI BOHARA[JAISHI]	10/24/2015	74/01/72/00516	9/6/1979	4000	3
451	3100000868	LACHHU DEVI KATHAYAT	10/24/2015	74/01/72/01369	7/10/1994	4000	3
452	3100000646	LAXMI DEVI SHAOOD	10/24/2015	74-01-72-01440	6/7/1989	4000	3
453	3100002333	BELU DEVI AYER	10/24/2015	741001/1471	10/10/1993	4000	3
454	3100002305	LAXMI DEVI PANDEY	10/24/2015	741001/262	12/15/1999	4000	3
455	3100002181	BINARA AOD	10/24/2015	741001/2876	12/16/1991	4000	3
456	3100002317	LALITA DEVI NE JASHI	10/24/2015	741001/308	5/22/1989	4000	3
457	3100002335	RAMAN DEVI AYER	10/24/2015	743001/397	3/5/2001	4000	3
458	3100002298	KUSHILLA DEVI PANERU	10/24/2015	743001/409	5/1/1993	4000	3
459	3100002338	DALJIT SINGH BHANDARI	10/24/2015	1223	9/25/1998	6000	3
460	3100002177	KAMALA DEVI B.K.[KAMI]	10/24/2015	743001/445	4/16/2008	2000	3
461	3115065755	SUMITRA SHARKI	2/5/2016	707	2070-03-20	800	3
462	3100000815	ISHA SUNAR	10/24/2015	117	1/26/2069	800	3
463	3100000811	MAHESH SARKI	10/24/2015	128	1/8/2070	800	3
464	3100000830	AURAYAN SILADHAR	10/24/2015	273	10/14/2069	800	3
465	3100000835	SARIKA KARKI	10/24/2015	481	9/19/2070	800	3
466	3100000818	UTIMA DAMAI	10/24/2015	605	1/1/2070	800	3
467	3100000792	SUSILA KUMARI TAMOTA	10/24/2015	700	5/17/2069	800	3
468	3100001968	AASHER TAMRAKAR	10/24/2015	768	12/4/2069	800	3
469	3100000708	SUDAM BAHADUR AYER	10/24/2015	321	11/5/2028	1200	3
470	3100001240	SHANTI DEVI BASNET	10/24/2015	3	7/10/2009	2000	3
471	3100001239	SABITRI K.C	10/24/2015	31	1/8/2028	2000	3
472	3115069272	BIPIN SHARKI	5/13/2016	704	3/22/2070	2400	3
473	3115069268	ASHMITA KUMARI SHARKI	5/13/2016	750	12/11/2067	1600	3
474	3115069348	SUKI DEVI THAPAMAGAR	5/13/2016	674	9/8/2016	1200	3
475	1115193131	REVATI DEVI PANERU			5/20/1999	12000	3
476	1115194572	DHANA DEVI PANARU		1455	10/1/1994	12000	3
477	3115070114	SITA DEVI PANDEY				2000	3
478	3100001138	LAXMI DEVI BHANDARI	10/24/2015	53	1/11/2024	2000	4
479	3100001038	BISHNU DEVI BASNET	10/24/2015	55	10/12/2015	2000	4
480	3100000984	REBU DEVI RAWAL	10/24/2015	81	11/10/2022	2000	4
481	3100001243	LAXMI DEVI AYER	10/24/2015	104	5/25/2021	2000	4
482	3100001262	NANDA DEVI BISTA	10/24/2015	178	2/3/2022	2000	4
483	3100001001	RAM BAHADUR DAMAI	10/24/2015	223	9/19/2002	2000	4
484	3100000889	JHUPATI DEVI DAMAI	10/24/2015	224	9/23/2006	2000	4
485	3100001251	LAXMI DEVI DAMAI	10/24/2015	225	8/18/2004	2000	4
486	3100001357	DEBE DAMAI	10/24/2015	248	9/6/2004	2000	4

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
487	3100000775	JANAKI DEVI BOHARA	10/24/2015	273	5/7/2004	2000	4
488	3100001445	GOMATI BOHARA	10/24/2015	284	4/5/2008	2000	4
489	3100001390	RADHA DEVI RAWAL	10/24/2015	329	3/12/2017	2000	4
490	3100001230	DHAULI DEVI AYER	10/24/2015	333	3/29/2004	2000	4
491	1715195078	BELUDEV I THAPA		252	7/29/1994	4000	4
492	3115062383	ARYAN JAIRU	11/27/2015	724	6/10/2068	800	4
493	3115062874	BASANTI DEVI SHRESTHA	11/25/2015	34	7/10/1996	4000	4
494	3100001510	DHULI DEVI DAMAI	10/24/2015	228	4/8/2013	2000	4
495	3115063051	DIGARI DEVI BISTA	11/26/2015	1248	9/8/2004	2000	4
496	3100001165	DIRKHA JARU	10/24/2015	74/01/72/0140	3/6/2053	1200	4
497	3115062591	JAY BAHADUR RAWAT	11/28/2015	741001/312	4/17/1993	4000	4
498	3115062703	NANDA DEVI AYER	11/25/2015	418	11/12/1995	4000	4
499	3100001156	PAMPHA DEVI DAMAI	10/24/2015	249	9/11/2008	4000	4
500	3115063094	PARMA NAND BHATTA	11/26/2015	3060	4/8/1985	4000	4
501	3115062145	PAPETA DEVI BISTA	19/11/2037	1249/4383	9/7/2002	2000	4
502	3115063308	TILU DEVI PANT	11/27/2015	796	4/8/1991	4000	4
503	3100002200	BASANTI DEVI MALLA	10/24/2015	344	8/15/2022	2000	4
504	3100001248	ISHORI DEVI AYER	10/24/2015	344	1/8/2003	2000	4
505	3100000899	BISHNA DEVI AYER	10/24/2015	346	1/20/2005	2000	4
506	3100002143	DURGA DEVI AYER	10/24/2015	380	9/3/2016	2000	4
507	3100002278	JAMANA DEVI AYER	10/24/2015	395	9/5/2016	2000	4
508	3100000728	HARU DEVI AYER	10/24/2015	400	8/2/2012	2000	4
509	3100001253	DHANA KUMARI AYER	10/24/2015	410	2/13/2010	2000	4
510	3100001260	BISHNA DEVI AYER	10/24/2015	412	1/10/2005	2000	4
511	3100001558	JASHU DEVI AYER	10/24/2015	416	9/10/2004	2000	4
512	3100000894	SARU DEVI BISTA	10/24/2015	428	9/14/2026	2000	4
513	3100001259	KAMALI DEVI BISTA	10/24/2015	473	5/11/2002	2000	4
514	3100000926	KALI DEVI BOHARA	10/24/2015	520	4/8/2005	2000	4
515	3100000970	KIDHI DEVI SHAHU	10/24/2015	557	7/9/2010	2000	4
516	3100001158	BASHU DEVI DAMAI	10/24/2015	615	9/8/2013	2000	4
517	3100001094	JANAKI DEVI SHAHU	10/24/2015	1000	9/15/2022	2000	4
518	3100001093	MOTI DEVI SHAHU	10/24/2015	1000	9/15/2022	2000	4
519	3100000888	BELU DEVI BISTA	10/24/2015	1159	5/9/2019	2000	4
520	3100000983	CHANDRI DEVI BISTA	10/24/2015	1168	3/2/2015	2000	4
521	3100000896	DHAMARU DEVI BISTA	10/24/2015	1172	9/6/2014	2000	4
522	3100000723	KAMALI DEVI SETI	10/24/2015	1180	8/7/2011	2000	4
523	3100001321	ANITA DEVI RAWAL	10/24/2015	1272	3/30/2003	2000	4
524	3100001574	NARU DEVI SAHU	10/24/2015	1658	1/5/2026	2000	4
525	3100000630	NARU DEVI AYER	10/24/2015	1927	1/10/2028	2000	4
526	3100000713	GAURI DEVI DAMAI	10/24/2015	2572	12/5/2011	2000	4
527	3100000619	SUKNARA DEVI DAMAI	10/24/2015	11464	2/3/2008	2000	4
528	3100001000	JAGAT BAHADUR KAMI	10/24/2015	9040906	5/20/2010	2000	4
529	3100001931	LAXMI DEVI LUHAR	10/24/2015	74/01/70/01959	3/10/2037	2000	4
530	3100001351	RADHA DEVI DAMAI	10/24/2015	741001/2639	6/15/2040	2000	4
531	3100001237	RATANA DEVI GURUNG	10/24/2015	41	7/15/1994	4000	4
532	3100001238	BISHNU KUMARI GURUNG	10/24/2015	72	7/10/1999	4000	4
533	3100001265	PATTU DEVI BOGATI	10/24/2015	103	4/5/1997	4000	4
534	3100000925	SARU DEVI RAWAT	10/24/2015	167	2/4/2001	4000	4
535	3100001514	BHABANI SINGH AYER	10/24/2015	211	4/1/1986	4000	4

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
536	3100000696	KARI DAMAI	10/24/2015	214	7/15/1982	4000	4
537	3100000727	HIKU DAMAI	10/24/2015	243	10/4/2016	4000	4
538	3100001242	TULSI GURUNG	10/24/2015	281	1/10/1991	4000	4
539	3100001246	PARBATI DEVI BISTA	10/24/2015	330	2/27/1989	4000	4
540	3100001948	DHANA DEVI BHANDARI	10/24/2015	340	2/10/2000	4000	4
541	3100001272	JASU DEVI AYER	10/24/2015	376	9/14/1996	4000	4
542	3100000924	GANGA DEVI AYER	10/24/2015	385	1/5/1985	4000	4
543	3100001279	PARBATI DEVI AYER	10/24/2015	397	9/7/1999	4000	4
544	3100001573	BAL DEVI BOHARA	10/24/2015	409	4/8/1985	4000	4
545	3100001273	BHAGA DEVI AYER	10/24/2015	423	9/14/1998	4000	4
546	3100000657	SAGRAM SINGH BIST	10/24/2015	447	8/10/1982	4000	4
547	3100001263	DAMARU DEVI BISTA	10/24/2015	450	9/27/1987	4000	4
548	3100001229	DHAL BAHADUR BISTA	10/24/2015	468	4/10/1980	4000	4
549	3100001228	GAURI DEVI BISTA	10/24/2015	469	9/10/1996	4000	4
550	3100001493	DEV RAWTA	10/24/2015	476	7/10/1994	4000	4
551	3100000782	DHANA DEVI ROKAYA	10/24/2015	491	4/11/1991	4000	4
552	3100001575	PADAMA SINGH BOHARA	10/24/2015	523	4/8/1987	4000	4
553	3100002297	DHULI DEVI SAHU	10/24/2015	565	2/10/1995	4000	4
554	3100001134	KALABATI DEVI SHAHU	10/24/2015	586	11/10/1998	4000	4
555	3100000769	TARA BAHADUR RABAL	10/24/2015	595	12/7/2000	4000	4
556	3100001036	KAMALI DEVI SHAHU	10/24/2015	602	10/4/1986	4000	4
557	3100001037	PARBATI DEVI SHAHU	10/24/2015	623	9/14/1999	4000	4
558	3100001065	TULASI DEVI RAWAL	10/24/2015	1147	9/15/1998	4000	4
559	3100000704	JOGINA DEVI RAVAL	10/24/2015	1149	9/5/1996	4000	4
560	3100000594	MANU DEVI SAOODA	10/24/2015	1173	8/15/1990	4000	4
561	3100001295	KAMAL SINGH BISTA	10/24/2015	1190	9/3/1995	4000	4
562	3100001448	HIRA DEVI BHATTA	10/24/2015	1260	2/5/2000	4000	4
563	3100000730	DHANA DEVI RABAL	10/24/2015	128/418	9/5/1998	4000	4
564	3100001570	RAGHUNATH TOMATA	10/24/2015	1350/2506	2000/14/8	4000	4
565	3100001041	BHOTE KAMI	10/24/2015	142/4382	7/10/1993	4000	4
566	3100001409	NANDA DEV BISTA	10/24/2015	3194/452	10/3/1989	4000	4
567	3100000726	NARU DEVI SAHU	10/24/2015	636/14689	1/1/1995	4000	4
568	3100001449	BINA DEVI BHATTA	10/24/2015	74/01/71/01966	10/9/1986	4000	4
569	3100001471	KALABATI DEVI AYER	10/24/2015	74001/304	1/11/1996	4000	4
570	3100001139	HARU DEVI SARKI	10/24/2015	741001/643/51	1/10/2002	4000	4
571	3100001271	BIR BAHADUR BOHARA	10/24/2015	741001/843	1/12/1995	4000	4
572	3100001081	KALU DEVI BHATTA	10/24/2015	741015/166	2/8/2000	4000	4
573	3100002032	NARPATA BHATTA	10/24/2015	743001/449	1/3/1995	4000	4
574	3100001057	HARINA DEVI SHAHU	10/24/2015	743001/462	11/10/1988	4000	4
575	3100000854	MAKHURI DEVI SARKI	10/24/2015	930	10/13/1995	4000	4
576	3100002031	BATU DEVI BHATTA	10/24/2015	1197	1/12/2000	4000	4
577	3115043101	BHUWAN THAPA		1567	2030-07-09	2000	4
578	3115065317	DAMBAR RAM TAMATA	2/2/2016	1397	2000-05-08	4000	4
579	3115065282	JASHU DEVI BISTA	1/30/2016	177	1991-11-20	4000	4
580	3115065851	MOTI DEVI SHAHU	2/5/2016	580	2003-01-01	2000	4
581	3115065536	NARU DEVI AYER	2/2/2016	741001/1927	2028-01-10	2000	4
582	3115065952	PARWATI DEVI DAMAI	2/5/2016	105	2026-05-10	2000	4
583	3115065376	PARWATI DEVI SHARKI	2/2/2016	743001/228	1995-10-05	4000	4
584	3115065358	SHIBLAL TAMOTA	2/2/2016	1332	2005-08-07	2000	4

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
585	1115187591	PUNI DEVI RAWAL		1232	1992-04-07	4000	4
586	1115187737	BHUPARI DEVI DAMAI		227	1991-04-08	4000	4
587	1115202533	MANGALA DEVI BISTA		741001/1	1997-01-10	4000	4
588	3100001401	ROSHANI TAMRAKAR	10/24/2015	219	2/6/2070	800	4
589	3100002029	TILAK TAMOTA	10/24/2015	349	8/8/2068	800	4
590	3100001585	RIGBED SINAL	10/24/2015	424	5/19/2070	800	4
591	3100001197	HEMAT BAHADUR TAMRAKAR	10/24/2015	564	7/21/2068	800	4
592	3100000813	ABHINAV JAIRU	10/24/2015	678	4/20/2069	800	4
593	3100001463	SEMAASH JAIRU	10/24/2015	679	3/25/2069	800	4
594	3100001447	SAMPUNA JAIRU	10/24/2015	720	12/12/2069	800	4
595	3100000810	SIBHAM PALPALI	10/24/2015	720	5/19/2069	800	4
596	3100001539	SPRANSA JYARU	10/24/2015	726	3/27/2069	800	4
597	3100001256	RAMESHORI PATHAK	10/24/2015	11	4/11/2023	2000	4
598	3100002286	BISNA DEVI SAHU	10/24/2015	39	10/5/2019	2000	4
599	3100001385	DIL KUMARI GURUNG	10/24/2015	108	11/18/2025	2000	4
600	3115069241	SUMITRA KUMARI TAMOTA	5/12/2016	1084	3/3/2068	2200	4
601	3115069235	NABIN TAMOTA	5/12/2016	708	4/8/2070	2400	4
602	1115201667	RAMA DEVI THAPA	5/18/2016	125	8/9/1991	12000	4
603	3100000987	TIRMALA MAGARA	10/24/2015	134	9/17/2007	2000	5
604	1115198913	THAGU DEVI AWASTHI		741001-89	4/20/1995	4000	5
605	3100001205	KALLU KAMI	10/24/2015	155	3/5/2007	2000	5
606	3100000979	PARBATI DEVI KAMI	10/24/2015	159	9/5/2007	2000	5
607	3100000767	JAMANA KUBAR	10/24/2015	304	7/21/2005	2000	5
608	3100001537	SARITA DEVI DAMAI	10/24/2015	318	6/16/2031	2000	5
609	3100000757	PARBATI DEVI SARKI	10/24/2015	441	3/14/2028	2000	5
610	3100001309	KALABATI DEVI AWASTHI	10/24/2015	447	4/12/2028	2000	5
611	3100001427	YASAUDA DEVI PATHAK	10/24/2015	550	2/16/2012	2000	5
612	3100000601	BISHNU DEVI SARKI	10/24/2015	583	2/2/2020	2000	5
613	3100001391	BINDU DEVI RAWAL	10/24/2015	627	1/3/2023	2000	5
614	3100001516	SARU DEVI OJHA	10/24/2015	673	2/10/2018	2000	5
615	3115062284	BODI DEVI SHAHU	19/11/2018	1073	9/15/1994	4000	5
616	3115062422	DEB RAM GAIRE	11/23/2015	144	9/14/2008	2000	5
617	3100001341	DIKARI DEVI SHAHU	10/24/2015	1138	3/4/2005	2000	5
618	3115062866	DHANA DEVI OJHA	11/25/2015	739	9/4/2004	2000	5
619	3115055656	BHUWANESHWARI DEVI SAUD		680	5/2/2006	2000	5
620	3100001345	JANAKI KUMARI SARKI	10/24/2015	165	9/20/2062	4000	5
621	3115062258	KARAN SINGH SAUD	19/11/2021	252	5/15/2026	4000	5
622	3100000694	KAUSHILA DEVI SHARKI	10/24/2015	793	12/10/2022	2000	5
623	3115062852	NIRAJ TAMRAKAR	11/25/2015	123	10/23/2069	800	5
624	3115063189	RAJENDRA PRASAD PANT	11/26/2015	1499	2/16/2032	1200	5
625	3115062182	SARGAM JAIRU	19/11/2027	262	7/12/2068	800	5
626	3100001109	SIDDHA RAJ OJHA	10/24/2015	741001/1556	12/12/2036	1200	5
627	3115063010	SIMON PRASAD JAIRU	11/26/2015	995	1/25/2068	400	5
628	3100000731	SUNDARI DEVI PANT	10/24/2015	2750	9/15/1996	4000	5
629	3115063326	DIPAK BAHADUR SARKI	11/27/2015	723	8/4/2068	800	5
630	3115063254	SEWAK PRAGYAN JAIRU	11/27/2015	729	2/7/2070	800	5
631	3100001414	NARU DEVI OJHA	10/24/2015	676	8/12/2019	2000	5
632	3100000877	DORPATI DEVI OJHA	10/24/2015	691	6/9/2014	2000	5

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
633	3100001125	RAJMATI DEVI TAMATA	10/24/2015	697	8/7/2012	2000	5
634	3100001100	BHAGA DEVI TAMOTA	10/24/2015	701	4/8/2002	2000	5
635	3100001108	GAURI DEVI OJHA	10/24/2015	703	8/7/2012	2000	5
636	3100000856	SANJA DEVI OJHA	10/24/2015	707	10/8/2005	2000	5
637	3100000702	RADHA DEVI OJHA	10/24/2015	712	8/7/2011	2000	5
638	3100001029	KALABATI DEVI OJHA	10/24/2015	718	9/14/2008	2000	5
639	3100000620	CHANDRA DEVI PATAK	10/24/2015	802	9/5/2007	2000	5
640	3100001231	DHANA DEVI DAMAI	10/24/2015	865	2/21/2015	2000	5
641	3100001236	RAJU DEVI DAMAI	10/24/2015	876	7/9/2004	2000	5
642	3100001233	KALABATI DEVI DAMAI	10/24/2015	922	8/10/2010	2000	5
643	3100001343	LALTI DEVI SHAHU	10/24/2015	932	4/16/2027	2000	5
644	3100002294	MANODARI DEVI OSTI	10/24/2015	964	12/8/2002	2000	5
645	3100001567	HARIPRIYA AWASTHI	10/24/2015	988	4/28/2017	2000	5
646	3100000722	PARBATI DEVI VASTHI	10/24/2015	997	5/8/2015	2000	5
647	3100001171	PRATAP TAMOTA	10/24/2015	1027	5/20/2007	2000	5
648	3100001525	LAXMI DEVI TAMATA	10/24/2015	1028	9/4/2008	2000	5
649	3100002020	BISNA DEVI PATHAK	10/24/2015	1113	1/30/2004	2000	5
650	3100001161	DHAMA DEVI SHAHU	10/24/2015	1121	9/5/2006	2000	5
651	3100001415	DHARMA DEVI AWASTHI	10/24/2015	1301	4/8/2006	2000	5
652	3100001232	JANGA BAHADUR DAMAI	10/24/2015	74921	1/4/2008	2000	5
653	3100001066	PADAM BAHADUR KAMI	10/24/2015	90401225	4/26/2009	2000	5
654	3100001346	PARBATI DEVI SHAHU	10/24/2015	1129/3187	4/8/2009	2000	5
655	3100000699	SHANGITA DAMAI	10/24/2015	1521/17512	8/11/2031	2000	5
656	3100000950	BHAKTA BAHADUR SUNAR	10/24/2015	180/89	4/1/2010	2000	5
657	3100001315	DEWA DEVI DAMAI	10/24/2015	4338/219	7/9/2011	2000	5
658	3100001092	BASHU DEVI TAMOTA	10/24/2015	4654/18	2/12/2009	2000	5
659	3100002203	MANSHILA DEVI SHRESTA	10/24/2015	6105/15	6/15/2011	2000	5
660	3100002022	BISHNU KUMARI CHHETRI	10/24/2015	7/045	5/12/2013	2000	5
661	3100001535	LAXMI DEVI DHOLI	10/24/2015	74/01/69/00165	6/25/2029	2000	5
662	3100001257	NANDA DEVI PATHAK	10/24/2015	741001/1041	10/13/2040	2000	5
663	3100001523	TIKESHWORI DEVI PATHAK	10/24/2015	800/3205	9/5/2008	2000	5
664	3100000862	TILASHI DEVI PANERU	10/24/2015	48	8/15/1993	4000	5
665	3100001210	MANU DEVI PANTH	10/24/2015	113	3/10/2000	4000	5
666	3100000865	NAR BAHADUR SHRESTHA	10/24/2015	125	12/15/2001	4000	5
667	3100000737	BAM BAHADUR THAPA	10/24/2015	147	1/15/2038	4000	5
668	3100001363	GORE TAMOTA	10/24/2015	194	2/12/1999	4000	5
669	3100001504	BASANTA DAMAI	10/24/2015	340	6/21/2018	4000	5
670	3100001119	LAXMI DEVI JOSHI	10/24/2015	610	4/18/1987	4000	5
671	3100001033	RADHA DEVI OJHA	10/29/1901	668	7/6/1999	4000	5
672	3100001531	BIRAMA DEVI OJHA	10/24/2015	720	8/9/1999	4000	5
673	3100001334	GAURI DEVI OJHA	10/24/2015	723	8/17/1980	4000	5
674	3100000898	NARPATA DEVI PATHAK	10/24/2015	746	8/20/1996	4000	5
675	3100001382	NANDA DEVI PATHAK	10/24/2015	756	10/5/2000	4000	5
676	3100001564	CHANDRA DEV PATHAK	10/24/2015	821	1/17/1982	4000	5
677	3100001234	DURGA DEVI DAMAI	10/24/2015	912	9/5/1996	4000	5
678	3100000650	PARBATI DEVI PATAK	10/24/2015	919	1/17/1989	4000	5
679	3100001355	DEWA DEVI WASTHI	10/24/2015	986	4/8/1985	4000	5
680	3100000928	JAMUNA DEVI AWASTHI	10/24/2015	1005	1/2/1981	4000	5
681	3100002280	DHULI DEVI OSTI	10/24/2015	1007	8/17/1994	4000	5

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
682	3100001395	NARU DEVI WASTHI	10/24/2015	1009	4/8/1994	4000	5
683	3100001368	BHABANI DATTA WASTHI	10/24/2015	1010	8/15/1997	4000	5
684	3100001367	SARU DEVI WASTHI	10/24/2015	1011	6/10/2000	4000	5
685	3100000871	PRATAP SHAHU	10/24/2015	1069	3/8/1999	4000	5
686	3100000621	BALDEV ROSYARA	10/24/2015	1131	2/10/1998	1000	5
687	3100001280	LAXMI DEVI PANT	10/24/2015	1501	8/12/1989	4000	5
688	3100001143	DEV SHAHU	10/24/2015	1106/136	8/15/1984	4000	5
689	3100001282	NARAYAN DATTA PANTH	10/24/2015	1534/693	8/17/1990	4000	5
690	3100001281	RAM DATTA PANTH	10/24/2015	1580/679	4/2/1987	4000	5
691	3100001299	NARU DEVI PANTH	10/24/2015	74/01/61/01/332	1/12/1999	4000	5
692	3100001028	PARU DEVI PATHAK	10/24/2015	74-01-72-00560	10/10/1976	4000	5
693	3100001344	THAGU DEVI SHAHU	10/24/2015	741001/1107	1/20/1995	4000	5
694	3100000858	KHANTI DEVI OJHA	10/24/2015	741001/1276	10/12/2000	4000	5
695	3100001522	RAMA KUMARI AYER	10/24/2015	741001/429	2/14/2033	4000	5
696	3100001142	BHISHNU DEVI PATHAK	10/24/2015	741001/838	7/8/1994	4000	5
697	3100001413	NANDA RAJ PATHAK	10/24/2015	758/4589	8/9/2000	4000	5
698	3100001592	TEK BAHADUR DAMAI	10/24/2015	890/45	8/6/1990	4000	5
699	3115065261	ANUJA BAYALKOTI	1/30/2016	614	2069-04-10	800	5
700	3115065667	MANDODARI DEVI SINGH	2/5/2016	459	1991-08-15	4000	5
701	1115188322	KAMALI DEVI ROSHYARA		741001	1999-04-06	4000	5
702	3100001818	ANJALI TAMRAKAR	10/24/2015	6	1/10/2070	800	5
703	3100001836	KENISHA TAMRAKAR	10/24/2015	72	2/28/2068	600	5
704	3100001805	KASHMIYA TAMRAKAR	10/24/2015	82	4/29/2069	800	5
705	3100001832	SUSHMITA TAMRAKAR	10/24/2015	83	4/19/2069	800	5
706	3100001803	SUSHMITA TAMRAKAR	10/24/2015	158	7/4/2069	800	5
707	3100001763	BISHAL TAMRAKAR	10/24/2015	169	11/10/2069	800	5
708	3100001764	BASANTI KUMARI TAMRAKAR	10/24/2015	171	1/3/2071	800	5
709	3100002008	SUBHASH TAMRAKAR	10/24/2015	402	8/19/2069	800	5
710	3100001986	SAMIK TAMRAKAR	10/24/2015	408	1/4/2068	200	5
711	3100001821	JAS MAN TAMRAKAR	10/24/2015	484	3/12/2068	800	5
712	3100001831	PARSH TAMRAKAR	10/24/2015	486	10/14/2068	600	5
713	3100001743	AASMA TAMRAKAR	10/24/2015	530	10/16/2070	800	5
714	3115069161	DHANA DEVI BHATTA	5/12/2016	209	1/10/1989	12000	5
715	3115069956	DINESH DAMAI		1029	4/11/2068	2400	5
716	3100001811	SUSHILA TAMRAKAR	10/24/2015	534	4/19/2068	800	6
717	3100001781	NIBHAN TAMRAKAR	10/24/2015	549	11/11/2068	800	6
718	3100001965	ANJULI TAMRAKAR	10/24/2015	580	6/22/2068	800	6
719	3100001791	TEJ TAMRAKAR	10/24/2015	594	2/10/2070	800	6
720	3100001753	ASHINA TAMATA	10/24/2015		8/7/2069	800	6
721	3115063115	BHAGRATI DEVI TAMOTA	11/26/2015	132	11/28/2011	2000	6
722	3100001985	BHUBAN RAJ BHATA	10/24/2015	1139	8/2/2046	4000	6
723	3100000715	BISHNA DEVI PARKI	10/24/2015	1711/1071	12/16/2006	2000	6
724	3115063152	DEVAKI TAMOTA	11/26/2015	1495	12/17/2002	2000	6
725	3115062727	GAURI DEVI TAMATA	11/25/2015	726	8/10/2005	2000	6
726	3115063068	GAURI DEVI TAMATA	11/26/2015	590	2/17/1997	4000	6
727	3115062692	KALI DEVI TAMOTA	11/25/2015	1110	2/20/2015	2000	6
728	3115063148	LAXMI TOMATA	11/26/2015	5266	1/5/2007	2000	6
729	3115062098	MANJU TAMRAKAR	19/11/2034	85	2069/4/31	800	6
730	3100001597	MEGHNA TAMRAKAR	10/24/2015	529	8/10/2070	800	6

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
731	3100001771	PADAM RAJ BHATTA	10/24/2015	741001/2255	1/15/2045	1200	6
732	3115063193	PARBATI DEVI KHADKA	11/26/2015	542	2/10/1955	4000	6
733	3100001708	PARU DEVI KHADKA	10/24/2015	1184	4/8/2000	4000	6
734	3115063121	PARU DEVI TAMRAKAR	11/26/2015	569	4/9/2001	4000	6
735	3115062969	SHAHIL TAMRAKAR	11/26/2015	484	3/15/2068	800	6
736	3115062980	SHANTI DEVI TAMATA	11/26/2015	287	1/31/2015	2000	6
737	3100001838	SOHANA TAMRAKAR	10/24/2015	401	3/27/2068	800	6
738	3115063280	PRINCE TAMRAKAR	11/27/2015	729	10/1/2069	800	6
739	3115063297	AARADHANA TAMRAKAR	11/27/2015	745	10/7/2069	800	6
740	3115063312	PARWATI DEVI TAMATA	11/27/2015	2798	12/15/2007	2000	6
741	3115062688	MAINA DEVI BHATTA	11/25/2015	59060712	11/17/1993	4000	6
742	1115187155	TEJ BAHADUR RAWAL	12/10/2015		2/1/2029	4000	6
743	1115188610	SENJA DEVI KHADKA		1124	2/2/2000	4000	6
744	3100002011	SISIR TAMRAKAR	10/24/2015	619	4/24/2071	800	6
745	3100001981	ANJALI TAMRAKAR	10/24/2015	628	11/11/2068	800	6
746	3100001756	SIRISH TAMRAKAR	10/24/2015	636	4/1/2071	800	6
747	3100001815	PURNIMA TAMRAKAR	10/24/2015	647	10/28/2068	800	6
748	3100001759	NIRMALA TAMRAKAR	10/24/2015	648	7/29/2069	800	6
749	3100001807	BINOD TAMRAKAR	10/24/2015	653	4/25/2068	800	6
750	3100002174	AAYUSHA TAMRAKAR	10/24/2015	654	3/21/2069	800	6
751	3100001977	ANUJA TAMRAKAR	10/24/2015	655	3/2/2069	800	6
752	3100001967	RAMESH TAMRAKAR	10/24/2015	657	3/24/2068	800	6
753	3100002175	AAROHI TAMRAKAR	10/24/2015	669	8/5/2070	800	6
754	3100001755	SUMAN TAMRAKAR	10/24/2015	670	2/10/2069	800	6
755	3100001772	ALISHA TAMRAKAR	10/24/2015	677	4/5/2069	800	6
756	3100001840	RITU TAMRAKAR	10/24/2015	686	7/2/2069	800	6
757	3100001847	PAKHEJ TAMRAKAR	10/24/2015	687	1/10/2070	800	6
758	3100001973	SONAM TAMRAKAR	10/24/2015	693	3/7/2069	800	6
759	3100001758	PRANUSH TAMRAKAR	10/24/2015	694	6/15/2070	800	6
760	3100001757	ALISH TAMRAKAR	10/24/2015	695	6/15/2070	800	6
761	3100001972	AAPSARI TAMRAKAR	10/24/2015	701	10/27/2069	800	6
762	3100001837	SUBHASH TAMRAKAR	10/24/2015	702	8/10/2069	800	6
763	3100001824	ASMI TAMRAKAR	10/24/2015	703	7/7/2070	800	6
764	3100001797	SHANTI KUMARI TAMRAKAR	10/24/2015	706	7/17/2071	800	6
765	3100001785	AAISHMA TAMRAKAR	10/24/2015	710	10/11/2069	800	6
766	3100001834	SIMRAN TAMRAKAR	10/24/2015	711	4/11/2069	800	6
767	3100001820	DIPA SISA TAMRAKAR	10/24/2015	712	6/19/2070	800	6
768	3100001852	RIYA TAMRAKAR	10/24/2015	712	1/1/2069	800	6
769	3100001795	SSUBUGYA TAMRAKAR	10/24/2015	716	2/5/2068	400	6
770	3100001789	AADAM TAMRAKAR	10/24/2015	728	10/15/2069	800	6
771	3100001800	KALPANA TAMRAKAR	10/24/2015	730	7/4/2069	800	6
772	3100001737	PRAKRITI TAMRAKAR	10/24/2015	740	6/5/2071	800	6
773	3100001823	ABHIK TAMRAKAR	10/24/2015	741	3/9/2069	800	6
774	3100001826	AKONA TAMRAKAR	10/24/2015	747	5/4/2070	800	6
775	3100001841	DIBYASHU TAMRAKAR	10/24/2015	749	2/7/2070	800	6
776	3100002001	JENISHA TAMRAKAR	10/24/2015	749	8/5/2068	800	6
777	3100001835	YUNA TAMRAKAR	10/24/2015	752	5/4/2070	800	6
778	3100001780	KIRTI KISTAL TAMRAKAR	10/24/2015	753	9/21/2070	800	6
779	3100001810	SUMAN TAMRAKAR	10/24/2015	756	12/31/2070	800	6



अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
780	3100001969	EVEREST TAMRAKAR	10/24/2015	757	7/23/2070	800	6
781	3100001746	AAYUSH B.K	10/24/2015	758	5/1/2071	800	6
782	3100001851	ARUN TAMRAKAR	10/24/2015	759	4/28/2071	800	6
783	3100001971	SAHIK TAMRAKAR	10/24/2015	762	4/29/2071	800	6
784	3100001784	SUGAM TAMRAKAR	10/24/2015	772	8/20/2068	800	6
785	3100001991	ANJALI TAMRAKAR	10/24/2015	776	9/22/2068	800	6
786	3100001765	SAIDA TAMRAKAR	10/24/2015	779	8/21/2070	800	6
787	3100001984	NISHA TAMRAKAR	10/24/2015	780	4/13/2070	800	6
788	3100001825	NARENDRA TAMRAKAR	10/24/2015	788	8/26/2070	800	6
789	3100001745	AASHISH B.K	10/24/2015	795	4/7/2069	800	6
790	3100001788	SABITA TAMRAKAR	10/24/2015	804	5/4/2068	800	6
791	3100001816	ALGESH TAMRAKAR	10/24/2015	850	6/29/2068	800	6
792	3100001817	BIBECHANA TAMRAKAR	10/24/2015	851	6/2/2068	800	6
793	3100001534	SABITA TAMRAKAR	10/24/2015	854	5/10/2068	800	6
794	3100001978	PREM TAMRAKAR	10/24/2015	867	9/1/2068	800	6
795	3100002010	PARBESH KAINI	10/24/2015	890	3/16/2068	800	6
796	3100001858	JOYAL TAMRAKAR	10/24/2015	935	11/28/2070	800	6
797	3100001775	SMIRTI TAMRAKAR	10/24/2015	947	8/17/2070	800	6
798	3100001983	KABIR TAMRAKAR	10/24/2015	957	5/28/2068	800	6
799	3100001970	MUNISHA TAMRAKAR	10/24/2015	1061	6/15/2068	800	6
800	3100001827	AGRIM TAMRAKAR	10/24/2015		1/12/2070	800	6
801	3100001783	CHITRA TAMRAKAR	10/24/2015		7/15/2068	800	6
802	3100001792	KARISHMA TAMRAKAR	10/24/2015		7/11/2069	800	6
803	3100001974	PROJAL TAMRAKAR	10/24/2015		5/7/2068	800	6
804	3100001798	PROJAL TAMRAKAR	10/24/2015		7/19/2068	800	6
805	3100001845	SAHIL TAMRAKAR	10/24/2015		8/15/2069	800	6
806	3100001549	KALI DEVI BHATTA	10/24/2015	66	2/10/2005	2000	6
807	3100001993	CHANDRA RAM TAMOTA	10/24/2015	110	10/2/2009	2000	6
808	3100001461	SHEE BAJI TAMRAKAR	10/24/2015	146	1/1/2005	2000	6
809	3100001802	DAMARI DEVI TAMOTA	10/24/2015	159	8/9/2004	2000	6
810	3100001997	BAHADURE TAMOTA	10/24/2015	167	3/17/2017	2000	6
811	3100001903	KHANTI DEVI KHADAK	10/24/2015	175	2/10/2018	2000	6
812	3100001960	DURGA DEVI TAMOTA	10/24/2015	202	7/9/2002	2000	6
813	3100001633	TARA DEVI BHATTRAI	10/24/2015	202	2/3/2011	2000	6
814	3100001812	BIRMA DEVI TAMOTA	10/24/2015	223	9/20/2018	2000	6
815	3100002003	RAGHU NATH TAMOTA	10/24/2015	334	5/8/2006	2000	6
816	3100001614	SABITRI DEVI BOHARA	10/24/2015	407	7/15/2020	2000	6
817	3100001895	BELMATI DEVI BOHARA	10/24/2015	562	3/11/2005	2000	6
818	3100001930	GOMATI DEVI TAMOTA	10/24/2015	587	11/12/2035	2000	6
819	3100001441	PANA DEVI TAMOTA	10/24/2015	685	9/21/2028	2000	6
820	3100000766	BHAGARATI DEVI RABAL	10/24/2015	794	5/28/2034	2000	6
821	3100000686	MANU DEVI TAMATA	10/24/2015	819	9/10/2005	2000	6
822	3100001561	TARA DEVI TAMOTA	10/24/2015	836	1/26/2006	2000	6
823	3100001907	DAMARU DEVI TAMOTA	10/24/2015	974	3/13/2011	2000	6
824	3100001956	KRISHNA DEVI KHADAK	10/24/2015	1034	10/26/2006	2000	6
825	3100001890	DHAULI DEVI KHADAK	10/24/2015	1042	2/20/2006	2000	6
826	3100002006	GOPAL TAMOTA	10/24/2015	1064	1/2/2012	2000	6
827	3100001955	MANI DEVI TAMOTA	10/24/2015	1066	4/24/2010	2000	6
828	3100001080	SUNA DEVI TAMOTA	10/24/2015	1070	2/10/2004	2000	6

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
829	3100001613	BHAGARATI DEVI TAMATA	10/24/2015	1071	10/28/2016	2000	6
830	3100001958	KESA DEVI TAMRAKAR	10/24/2015	1094	2/1/2024	2000	6
831	3100001950	SARU DEVI TAMOTA	10/24/2015	1129	2/1/2007	2000	6
832	3100001949	DHAULI DEVI TAMOTA	10/24/2015	1137	7/8/2008	2000	6
833	3100001914	KALABATI DEVI KHADAK	10/24/2015	1142	2/10/2017	2000	6
834	3100001906	GANGA DEVI KHADAK	10/24/2015	1155	4/8/2005	2000	6
835	3100001487	PURBA DEVI TAMATA	10/24/2015	1157	1/15/2026	2000	6
836	3100001910	UJALI DEVI TAMOTA	10/24/2015	1232	3/30/2017	2000	6
837	3100001988	DHANI TAMOTA	10/24/2015	1233	3/29/2004	2000	6
838	3100001318	MANDARI DEVI TAMOTA	10/24/2015	1265	2/16/2010	2000	6
839	3100001941	SUNDARI DEVI TAMOTA	10/24/2015	1276	2/10/2015	2000	6
840	3100001900	KALI DEVI TAMOTA	10/24/2015	1293	5/7/2004	2000	6
841	3100001909	DIGARI DEVI TAMOTA	10/24/2015	1333	10/23/2002	2000	6
842	3100000752	GAGAN RAM TAMATA	10/24/2015	1336	9/10/2008	2000	6
843	3100000841	KALABATI DEVI TAMOTA	10/24/2015	1414	2/10/2003	2000	6
844	3100000589	BAJI TAMATA	10/24/2015	1415	7/8/2005	2000	6
845	3100001526	RAJU DEVI TAMATA	10/24/2015	1449	7/5/2005	2000	6
846	3100001556	SHIBI TAMOTA	10/24/2015	1450	5/8/2004	2000	6
847	3100001911	JAMUNA DEVI TAMOTA	10/24/2015	1455	9/5/2004	2000	6
848	3100001913	SETU DEVI TAMOTA	10/24/2015	1468	4/8/2005	2000	6
849	3100001598	BASU DEVI RAWAL	10/24/2015	1474	2/10/2007	2000	6
850	3100001951	MANDODARI DEVI RAWAL	10/24/2015	1493	12/4/2005	2000	6
851	3100000711	KALABATI DEVI TAMATA	10/24/2015	1906	1/25/2005	2000	6
852	3100000692	BINDRA DEVI TAMATA	10/24/2015	2334	5/10/2006	2000	6
853	3100001411	MANU DEV KHADAK	10/24/2015	20098	5/14/2020	2000	6
854	3100001097	LAXMI DEVI TAMOTA	10/24/2015	1001/2646	1/10/2024	2000	6
855	3100001576	LACHHU DEVI TOMATA	10/24/2015	168/2546	12/7/2004	2000	6
856	3100001957	BESARI DEVI TAMOTA	10/24/2015	29/677	5/7/2006	2000	6
857	3100001417	DHASRAT RAM B.K	10/24/2015	731035/133	1/7/2006	2000	6
858	3100001744	JANAKI B.K	10/24/2015	74/01/70/00534	2/10/2007	2000	6
859	3100001912	TULASI DEVI TAMOTA	10/24/2015	741001/1160	1/15/2005	2000	6
860	3100002171	LAXMI DEVI TAMOTA	10/24/2015	741001/1429	5/1/2017	2000	6
861	3100001962	BISHNU TAMANG,BHATTA	10/24/2015	741001/151	1/1/2048	2000	6
862	3100002277	PARBATI DEVI TAMRAKAR	10/24/2015	741001/1612	7/10/2006	2000	6
863	3100001830	JALU DEVI TAMOTA	10/24/2015	741001/214	5/15/2003	2000	6
864	3100001928	SIDDHI DEVI TAMRAKAR	10/24/2015	741001/2279	5/1/2005	2000	6
865	3100001954	MANGALA DEVI TAMOTA	10/24/2015	741001/2285	5/10/2006	2000	6
866	3100001623	JASU DEVI TAMATA	10/24/2015	741001/2692	1/10/2004	2000	6
867	3100001742	KALAWATI DEVI TAMRAKAR	10/24/2015	741001/475	2/10/2011	2000	6
868	3100002009	TARA DEVI TAMOTA	10/24/2015	741001/836	1/26/2006	2000	6
869	3100001790	MANDARI TAMRAKAR	10/24/2015	743001/686	10/28/2003	2000	6
870	3100001505	DROPATI DEVI BHATTA	10/24/2015	52	7/2/1989	4000	6
871	3100001773	KALU DEVI BHATTA	10/24/2015	74	2/10/1995	4000	6
872	3100001519	BHAGARATI BHATTA	10/24/2015	82	2/10/1999	4000	6
873	3100001829	BHAGI TAMOTA	10/24/2015	90	7/9/1999	4000	6
874	3100001893	GAJUWA DEVI BOHARA	10/24/2015	122	3/13/1995	4000	6
875	3100001963	SITA DEVI TAMOTA	10/24/2015	134	8/9/1999	4000	6
876	3100001953	JANAKI DEVI TAMOTA	10/24/2015	146	8/25/2000	4000	6
877	3100001801	KAEBIR TAMOTA	10/24/2015	158	8/9/1999	4000	6

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
878	3100001996	UDAYA RAM TAMOTA	10/24/2015	160	2/25/1997	4000	6
879	3100001952	BHAGA DEVI TAMOTA	10/24/2015	166	8/2/1997	4000	6
880	3100001859	HARINA DEVI TAMATA	10/24/2015	174	2/10/1999	4000	6
881	3100001942	NANDA DEVI BHAT	10/24/2015	373	1/1/2001	4000	6
882	3100001844	BASANTI DEVI TAMOTA	10/24/2015	411	4/10/1976	4000	6
883	3100001915	HASU DEVI TAMOTA	10/24/2015	477	5/4/1995	4000	6
884	3100001898	KALABATI DEVI TAMOTA	10/24/2015	480	6/15/2001	4000	6
885	3100001736	DURGA KUMARI TAMOTA	10/24/2015	485	10/5/2019	4000	6
886	3100002004	JAYA DEVI TAMOTA	10/24/2015	515	7/28/1994	4000	6
887	3100001966	BAHADUR RAM TAMOTA	10/24/2015	585	10/28/1980	4000	6
888	3100001732	DHAULI DEVI TAMATA	10/24/2015	589	11/29/1997	4000	6
889	3100001892	KHANKHARA DEVI BOHARA	10/24/2015	650	10/2/1995	4000	6
890	3100001897	KALI DEVI BOHARA	10/24/2015	912	3/20/1983	4000	6
891	3100001297	DEVI DATTA BHATTA	10/24/2015	964	2/17/1998	4000	6
892	3100001446	NANDA DEVI BHATTA	10/24/2015	982	8/9/2001	4000	6
893	3100001994	UMAPATI BHAT	10/24/2015	993	4/10/1991	4000	6
894	3100001943	MANDARI DEVI BHAT	10/24/2015	994	5/20/1998	4000	6
895	3100001929	NARU DEVI SHAHU	10/24/2015	1043	9/22/1993	4000	6
896	3100001889	NANDA DEVI KHADAK	10/24/2015	1050	10/2/1984	4000	6
897	3100001901	SARU DEVI TAMOTA	10/24/2015	1107	4/8/1995	4000	6
898	3100001908	BINARA DEVI KHADAK	10/24/2015	1113	2/5/2002	4000	6
899	3100000605	KAIYAN SINGH KHADAKA	10/24/2015	1219	7/15/1997	4000	6
900	3100000684	BINDRA DEVI TAMOTA	10/24/2015	1222	10/25/2000	4000	6
901	3100001894	HASU DEVI TAMOTA	10/24/2015	1226	2/10/2000	4000	6
902	3100001923	KALU DEVI TAMOTA	10/24/2015	1227	2/10/2002	4000	6
903	3100000712	ISHORI DEVI KHADKA	10/24/2015	1234	2/10/2000	4000	6
904	3100001799	GORE TAMOTA	10/24/2015	1312	4/28/2000	4000	6
905	3100000675	BHAGARATI DEVI TAMATA	10/24/2015	1404	3/10/1997	4000	6
906	3100000819	JAMUNA DEVI PANTH	10/24/2015	1409	1/4/1995	4000	6
907	3100001920	SETU DEVI TAMOTA	10/24/2015	1458	10/2/1995	2000	6
908	3100001905	SARU DEVI TAMOTA	10/24/2015	1460	10/28/2000	4000	6
909	3100001896	SARATI DEVI TAMOTA	10/24/2015	1461	5/8/1997	4000	6
910	3100001747	HARI PRASAD BHATTA	10/24/2015	51012226	12/18/2010	4000	6
911	3100001846	BISHNA DEVI TAMOTA	10/24/2015	479/15021	2/26/1992	4000	6
912	3100001904	GAURI DEVI KHADAK	10/24/2015	74001/212	8/20/2000	4000	6
913	3100001891	BINA DEVI KHADAK	10/24/2015	741001/211	1/29/2001	4000	6
914	3100001741	PARWATI DEVI TAMATO	10/24/2015	741001/465	10/8/2000	4000	6
915	3100001313	KHANTI DEVI TAMOTA	10/24/2015	741001/594	1/28/2000	4000	6
916	3100001748	MANGALA DEVI BHATTA	10/24/2015	741001/842	1/11/1995	4000	6
917	3100001924	MAYA DEVI TAMRAKAR	10/24/2015	743001/618	10/28/2000	4000	6
918	3100001946	RAMBHA DEVI TAMOTA	10/24/2015	74/01/70/00098	2/9/2039	2000	6
919	3115065650	ALISHA KUMARI TAMRAKAR	2/5/2016	478	2068-01-02	200	6
920	1115191830	BELU DEVI PANT		1269	1980-05-03	4000	6
921	3115065931	BHAGIRATH TAMOTA	2/5/2016	1218	1995-03-29	4000	6
922	3115065251	DHANA DEVI BHATTA	1/30/2016	433	1990-01-07	4000	6
923	3115065362	DHAULI DEVI JAISHI	2/2/2016	634	2006-09-07	2000	6
924	3115065624	DIPAK RAJ BHATTRAJ	2/5/2016		2040-02-22	1200	6
925	3115065522	HARDEV KHADKA	2/2/2016	986	1989-07-10	4000	6
926	1115187067	KALU SINGH KHADKA		1125	1995-04-12	4000	6

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
927	3115065213	PARBATI DEVI TAMRAKAR	1/30/2016	743001/754	2001-02-15	4000	6
928	3115065872	SHER BAHADUR TAMOTA	2/5/2016	697	2068-03-07	600	6
929	3115065209	UDUWA TAMOTA	1/30/2016	92	2049-08-26	1200	6
930	3115066332	ARUNA TAMRAKAR			2071-04-28	800	6
931	3115066676	BASANTI DEVI TAMATA		411/	1976-04-17	4000	6
932	3115066725	DATTA GIRI			1995-05-15	4000	6
933	1115197360	SAKARAM SINGH BHAT		1340	2/3/1997	4000	6
934	3100001734	PADAM BAHADUR PARKI	10/24/2015	20	3/6/2070	800	6
935	3100002179	SHRISTI TAMOTA	10/24/2015	113	5/4/2069	800	6
936	3100001813	YASAUDA KAINI	10/24/2015	131	12/29/2068	800	6
937	3100001980	RUTH PARIYAR	10/24/2015	142	2/24/2068	600	6
938	3100002007	SARSAWATI KUMARI TAMRAKAR	10/24/2015	159	4/16/2068	800	6
939	3115061175	JEMS KAINI	10/24/2015	207	5/22/2068	800	6
940	3100001777	TEK RAJ PARKI	10/24/2015	304	10/27/2068	800	6
941	3100001856	SUMAN KAINI	10/24/2015	309	8/7/2067	200	6
942	3100001545	SIRJANA DAMAI	10/24/2015	323	6/15/2068	800	6
943	3100002014	PRINCE KAINI	10/24/2015	372	7/6/2068	800	6
944	3100001739	RIDAM KAINI	10/24/2015	396	4/25/2070	800	6
945	3100001976	SUDARSAN KAINI	10/24/2015	452	7/10/2068	800	6
946	3100001769	HEMAT KAINI	10/24/2015	541	4/1/2070	800	6
947	3100001778	DIBYANSU SUNAR	10/24/2015	560	7/16/2069	800	6
948	3100001563	SAGAR PARKI	10/24/2015	595	9/19/2068	800	6
949	3100001999	DIPAK LUHAR	10/24/2015	599	11/13/2068	800	6
950	3100001766	TEK PARKI	10/24/2015	606	3/2/2070	800	6
951	3100001512	ROHIT KAINI	10/24/2015	667	4/28/2070	800	6
952	3100002201	PRAM KYANI	10/24/2015	677	5/12/2071	800	6
953	3100002027	BIBASH KAINI	10/24/2015	703	10/7/2069	800	6
954	3100001855	SURENDRA DAMAI	10/24/2015	715	11/17/2070	800	6
955	3115062338	AMMAR BAAHDUR KAINI	11/22/2015	709	9/10/2069	800	6
956	3115069147	BHOJE TOMATA	5/12/2016	182/2347	9/8/2004	6000	6
957	3115069640	SIMRAN TAMRAKAR	5/17/2016		1/11/2069	2400	6
958	3115069614	SOMAN TAMATA	5/17/2016	412	8/12/2067	800	6
959	3115069633	RAMBHA TAMRAKAR	5/17/2016	524	2/9/2070	2400	6
960	3115069606	BHAGA DEVI TAMOTA	5/17/2016	138	10/7/1999	12000	6
961	3115069709	MANIKA TAMRAKAR	5/18/2016	946	9/26/2070	2400	6
962	1115203981	KALU DEVI RAWAL		1491	10/20/1990	12000	6
963	3115067375	HANSU DEVI TAMATA	3/20/2016	3303/213	9/18/2004	6000	6
964	3115069352	NEHA TAMRAKAR	5/13/2016	860	6/20/2068	2400	6
965	3115069321	GANGA DEVI TAMATA	5/13/2016	741001/826	1/10/2005	6000	6
966	3115069366	TULASI DEVI RAWAL	5/13/2016	1473	3/8/1995	12000	6
967	3115069210	SHUSMITA TAMRAKAR	5/12/2016	83	4/19/2069	2400	6
968	3100002002	AMRITA TAMRAKAR	10/24/2015	375	10/9/2063	2600	7
969	3115062109	ANISHA DAMAI	19/11/2035	761	6/28/2069	800	7
970	3100001270	BELU DEVI PANDEY	10/24/2015	410	10/14/1971	4000	7
971	3100001616	BESARI DAVI BOHARA	10/24/2015	1086	7/8/1995	4000	7
972	3100001711	BHABANI DATTA JOSHI	10/24/2015	1637	4/5/2031	1200	7
973	3100001902	BHIM TAMATA	10/24/2015	511	7/9/1999	4000	7
974	3100001713	BHOJ RAJ BHATTRAI	10/24/2015	997	3/30/1989	4000	7
975	3100001937	BINDRA DEVI KHATRI	10/24/2015	420	2/8/2000	4000	7

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
976	3100001754	BISHNA DEVI BOHARA	10/24/2015	74	1/4/2016	2000	7
977	3115063035	DATTE PARKI	11/26/2015	769	9/7/2010	2000	7
978	3115062741	DEBA DEVI BHATTRAI	11/25/2015	10200	3/10/2000	4000	7
979	3115063166	DIKALP JAIRU	11/26/2015	680	7/30/2069	800	7
980	3100001770	GANGA DEVI KAINI	10/24/2015	741001/1211	5/15/2044	1200	7
981	3115063086	HARU DEVI TAMOTA	11/26/2015	516	9/19/1993	4000	7
982	3100000989	HIKMAT BHUL	10/24/2015	151	12/26/2070	800	7
983	3100001691	JANAKI DEVI TAMATA	10/24/2015	741001/821	6/10/2003	2000	7
984	3115062151	JHON KAINI	19/11/2038	762	11/13/2069	800	7
985	3100000744	KAMALI DEVI BOHORA	10/24/2015	19	9/27/2017	2000	7
986	3100001975	KHAGENDRA TAMRAKAR	10/24/2015	741001/2288	1/2/2035	1200	7
987	3100001692	KRISHNA DEVI JOSHI	10/24/2015	449	12/4/2005	2000	7
988	3100001662	MANDHARI DEVI BOHARA	10/24/2015	1113	8/1/1994	4000	7
989	3100000952	MANISA SARKI	10/24/2015	90	9/25/2069	800	7
990	3100001716	MANOJ BISTA	10/24/2015	33533	12/10/2035	1200	7
991	3115063027	PADAM BAHADUR BOHARA	11/26/2015	1111	8/20/2020	1200	7
992	3115062735	PADAM BAHADUR LUHAR	11/25/2015	923	1/5/2011	2000	7
993	3100001546	PARU DEVI BOHARA	10/24/2015	621	7/10/2010	2000	7
994	3100001868	PASUPATI DEVI BHATTRAI	10/24/2015	54	5/12/2022	2000	7
995	3100001680	RADHA DEVI BOHARA	10/24/2015	1100	8/9/1991	4000	7
996	3100001550	RAMESH BHANDARI	10/24/2015	74/01/69/00809	3/12/2043	1200	7
997	3115062262	SANDIP KAINI	19/11/2020	792	9/12/2070	800	7
998	3100001782	SHIRIS KAINI	10/24/2015		4/15/2068	800	7
999	3115062321	SIRJANA KAINI	19/11/2015	556	3/30/2071	800	7
1000	3115062225	SITAL KAINI	19/11/2024	705	6/7/2069	800	7
1001	3100001285	SUSHILA KUMARI BHUL	10/24/2015	87	2/23/2069	800	7
1002	3115062567	TILUWA PARKI	12/11/2015	753	1/10/2009	2000	7
1003	3115063353	PARU DEVI BOHARA	11/27/2015	1091	7/29/2010	2000	7
1004	3115063211	SANSKAR KAINEE	11/27/2015	342	1/31/2068	400	7
1005	3100001842	JEMS KAINI	10/24/2015	719	11/28/2069	800	7
1006	3100001533	ASHA KUMARI DAMAI	10/24/2015	771	11/13/2069	800	7
1007	3100001776	DIL BAHADUR PARKI	10/24/2015	789	8/25/2070	800	7
1008	3100001774	LAXMI KAINI	10/24/2015	845	8/25/2068	800	7
1009	3100001751	SUDIP PARKI	10/24/2015	965	6/29/2068	800	7
1010	3115061368	SAMIKCHHYA TAMRAKAR	10/24/2015	970	11/15/2068	800	7
1011	3100001750	BHUPESH KAINI	10/24/2015	1164	12/1/2068	800	7
1012	3100001735	KARNA BAHADUR PARKI	10/24/2015		10/21/2068	800	7
1013	3100001685	RAMESH BHANDARI	10/24/2015	74/01/69/00809	3/12/2053	1200	7
1014	3100001669	BISNA DEVI BHANDARI	10/24/2015	21	1/3/2006	2000	7
1015	3100001731	UJALI DEVI PARKI	10/24/2015	68	9/4/2018	2000	7
1016	3100000933	BAHADUR SINGH DAMAI	10/24/2015	83	1/2/2006	2000	7
1017	3100000842	HANSA DEVI DAMAI	10/24/2015	101	2/12/2010	2000	7
1018	3100001632	BHUNTI DEVI BHANDARI	10/24/2015	234	7/17/2002	2000	7
1019	3100001944	DHANA DEVI BHANDARI	10/24/2015	237	9/5/2006	2000	7
1020	3100001628	PADAMA DEVI BHANDARI	10/24/2015	244	3/29/2008	2000	7
1021	3100001683	NARU DEVI BHANDARI	10/24/2015	249	9/28/2004	2000	7
1022	3100001721	RAMA DEVI KHATRI	10/24/2015	260	6/29/2006	2000	7
1023	3100001634	SANTA DEVI BHANDARI	10/24/2015	314	9/8/2004	2000	7
1024	3100001717	KIDI LOHAR	10/24/2015	321	2/15/2024	2000	7

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
1025	3100001625	KHAJANA DEVI BHANDARI	10/24/2015	329	9/19/2006	2000	7
1026	3100001940	RAMA DEVI BHANDARI	10/24/2015	335	9/1/2013	2000	7
1027	3115061271	BESARI PARKI	10/24/2015	344	1/3/2013	2000	7
1028	3100001686	LALUWA PARKI	10/24/2015	346	9/5/2008	2000	7
1029	3100001671	KESHAB PARKI	10/24/2015	356	2/27/2006	2000	7
1030	3100001629	UTTIMA DEVI BHANDARI	10/24/2015	363	12/28/2005	2000	7
1031	3100001637	SANJA DEVI BHANDARI	10/24/2015	368	2/20/2010	2000	7
1032	3100001959	SITA DEVI BHANDARI	10/24/2015	375	9/19/2004	2000	7
1033	3100002012	TARA DEVI BHANDARI	10/24/2015	377	9/29/2018	2000	7
1034	3100001610	DAN BAHADUR TAMATA	10/24/2015	388	10/12/2002	2000	7
1035	3100001667	NARPATA DEVI JOSHI	10/24/2015	410	11/12/2004	2000	7
1036	3100001709	RAJU DEVI KHATRI	10/24/2015	445	4/8/2030	2000	7
1037	3100001506	HANSA DEVI JOSHI	10/24/2015	482	9/20/2017	2000	7
1038	3100001925	GANGA DEVI TAMOTA	10/24/2015	514	12/20/2007	2000	7
1039	3100001918	LACHHU DEVI TAMOTA	10/24/2015	517	7/17/2004	2000	7
1040	3100001899	TULASI DEVI TAMOTA	10/24/2015	521	9/5/2004	2000	7
1041	3100002332	BHAGIRATI DEVI AYER	10/24/2015	523	9/18/2004	2000	7
1042	3100001621	TULASI DEVI LOHAR	10/24/2015	532	5/18/2008	2000	7
1043	3100001658	DROPATI DEVI BHANDARI	10/24/2015	566	5/15/2024	2000	7
1044	3100001687	PARWATI DEVI PARKI	10/24/2015	600	5/4/2004	2000	7
1045	3100001719	KHANTI DEVI BOHARA	10/24/2015	629	2/11/2004	2000	7
1046	3100001916	BISHNA DEVI PARKI	10/24/2015	649	8/19/2028	2000	7
1047	3100001653	NANDA DEVI PARKI	10/24/2015	663	10/1/2007	2000	7
1048	3100001659	DATTI PARKI	10/24/2015	668	4/8/2006	2000	7
1049	3100001917	PATU DEVI PARKI	10/24/2015	671	12/7/2004	2000	7
1050	3100000778	DURGA KUMARI BHATTRAI	10/24/2015	686	9/15/2023	2000	7
1051	3100001722	SAJA DEVI PARKI	10/24/2015	706	9/5/2016	2000	7
1052	3100001676	RATI PARKI	10/24/2015	740	9/2/2006	2000	7
1053	3100001701	REBATI DEVI BOHARA	10/24/2015	750	1/10/2037	2000	7
1054	3100001715	TIKESHWORI BHANDARI	10/24/2015	750	9/21/2026	2000	7
1055	3100001697	DROPATI DEVI BHATTARI	10/24/2015	764	1/2/2036	2000	7
1056	3100001644	DATTE PARKI	10/24/2015	769	9/7/2010	2000	7
1057	3100001723	MATA DEVI PARKI	10/24/2015	783	9/8/2014	2000	7
1058	3100001921	BHAGA DEVI PARKI	10/24/2015	786	8/9/2012	2000	7
1059	3100001696	SARU DEVI PARKI	10/24/2015	787	10/7/2009	2000	7
1060	3100001649	TARA DEVI AYARI	10/24/2015	818	8/10/2024	2000	7
1061	3100001605	JASH MATI BHATTRAI	10/24/2015	837	2/20/2012	2000	7
1062	3100001710	JANAKI DEVI BHANDARI	10/24/2015	843	8/1/2034	2000	7
1063	3100001602	JAYAMATI DEVI BHATTRAI	10/24/2015	855	9/29/2004	2000	7
1064	3100001589	DHANA DEVI BHATTRAI	10/24/2015	870	2/2/2012	2000	7
1065	3100001987	RATI LUHAR	10/24/2015	921	2/10/2005	2000	7
1066	3100001569	BASHU DEVI BHATTRAI	10/24/2015	950	9/15/2013	2000	7
1067	3100001964	DEBAKI DEVI TAMOTA	10/24/2015	957	1/10/2035	2000	7
1068	3100001706	BELU DEVI BHATTRAI	10/24/2015	973	9/8/2004	2000	7
1069	3100001618	BHANA DEVI BHANDARI	10/24/2015	975	1/1/2022	2000	7
1070	3100000697	ISHORI DEVI BHATTARI	10/24/2015	992	9/15/2010	2000	7
1071	3100001611	MANU DEVI TAMATA	10/24/2015	1007	5/12/2003	2000	7
1072	3100001938	NANDA DEVI BHATTA	10/24/2015	1013	2/28/2012	2000	7
1073	3100001603	MAHANI SUNAR	10/24/2015	1021	9/5/2006	2000	7

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
1074	3100001673	TARA DEVI BHATTRAI	10/24/2015	1050	4/22/2024	2000	7
1075	3100001689	KHANDI DEVI AYARI	10/24/2015	1098	9/7/2006	2000	7
1076	3100001648	DAMARU DEVI BOHARA	10/24/2015	1110	8/3/2016	2000	7
1077	3100001235	DHAULI DEVI DAMAI	10/24/2015	1145	12/4/2010	2000	7
1078	3100001615	NANDA DEVI DAMAI	10/24/2015	1151	1/15/2006	2000	7
1079	3115061219	BHAGRATI DEVI PARKI	10/24/2015	1234	1/10/2024	2000	7
1080	3100001536	KALAPATI DEV I DAMAI	10/24/2015	1264	3/20/2025	2000	7
1081	3100001665	CHANDRA DEVI BHATTRAI	10/24/2015	1298	2/8/2003	2000	7
1082	3100002290	PARBATI DEVI BHATTARI	10/24/2015	1311	10/15/2019	2000	7
1083	3100000780	KALU DEVI TAMOTA	10/24/2015	1374	5/4/2004	2000	7
1084	3100000781	KITTHE RAM TAMOTA	10/24/2015	1375	2/4/2005	2000	7
1085	3100001720	BISNA DEVI BHANDARI	10/24/2015	1731	11/17/2029	2000	7
1086	3115061191	TEK BAHADUR TAMOTA	10/24/2015	1734	4/5/2003	2000	7
1087	3100001809	UJALI DEVI BOHARA	10/24/2015	1811	10/7/2031	2000	7
1088	3100001714	LAXMI DEVI LOHAR	10/24/2015	2626	1/1/2030	2000	7
1089	3100001672	GAGANE SUNAR	10/24/2015	1030/2071	9/4/2008	2000	7
1090	3100001604	DHANA DEVI BHATTA	10/24/2015	563/2645	10/18/2014	2000	7
1091	3100001934	PADMA DEVI PARKI	10/24/2015	673/17059	8/10/2015	2000	7
1092	3100001933	TARA DEVI LUHAR	10/24/2015	74/01/70/01960	10/1/2024	2000	7
1093	3100001702	PAUNI DEVI DAMAI	10/24/2015	74/01/71/01911	3/20/2011	2000	7
1094	3100001643	PASUPATI DEVI DAMAI	10/24/2015	741001/2218	10/1/2025	2000	7
1095	3100002107	KAMALI DEVI PARKI	10/24/2015	741001/818	1/10/2010	2000	7
1096	3100001635	THAGU DEVI BHANDARI	10/24/2015	741001/820	11/15/2002	2000	7
1097	3100001932	UTIMA DEVI LUHAR	10/24/2015	741001/831	2/15/2007	2000	7
1098	3100001760	ISHORI DEVI BOHARA	10/24/2015	741001/939	1/15/2030	2000	7
1099	3100001660	LAXMI DEVI KYANI	10/24/2015	743001/719	7/18/2030	2000	7
1100	3100001647	TIKA PARKI	10/24/2015	793/2351	9/15/2004	2000	7
1101	3100001645	KAMALI DEVI AYAR	10/24/2015	793/2635	2/20/2026	2000	7
1102	3100001922	BAGU DEVI BHATTRAI	10/24/2015	849/2297	10/29/2016	2000	7
1103	3100001627	KAUSILLA DEVI KHARKAWAL	10/24/2015	25	2/10/1989	4000	7
1104	3100000821	NARESH RAJ BHATTRAI	10/24/2015	107	12/5/2050	4000	7
1105	3100001668	MAN BAHADUR PARKI	10/24/2015	203	3/16/2000	4000	7
1106	3100001626	RADHA DEVI BHANDARI	10/24/2015	242	7/7/1996	4000	7
1107	3100001703	JANAKI JOSHI	10/24/2015	246	2/1/2002	4000	7
1108	3100001612	DIL BAHADUR BHANDARI	10/24/2015	258	3/25/2002	4000	7
1109	3100001661	HARI LAL BHANDARI	10/24/2015	261	2/20/1992	4000	7
1110	3100001622	PRAM SINGH BHANDARI	10/24/2015	271	8/9/1999	4000	7
1111	3100001600	DHAULI DEVI BHANDARI	10/24/2015	288	7/9/1994	4000	7
1112	3100001884	TEK BAHADUR BHANDARI	10/24/2015	295	2/23/2000	4000	7
1113	3100001609	DEV SINGH BHANDARI	10/24/2015	303	2/7/1999	4000	7
1114	3100001679	NAIN SINGH BHANDARI	10/24/2015	318	9/29/1996	4000	7
1115	3100001305	SARU DEVI BHANDARI	10/24/2015	323	5/21/2000	4000	7
1116	3100001640	UTTIMA DEVI BHANDARI	10/24/2015	331	11/4/1996	4000	7
1117	3100001617	CHANDRA DEVI BHANDARI	10/24/2015	364	6/19/1994	4000	7
1118	3100002013	NARU DEVI BHANDARI	10/24/2015	382	7/9/1994	4000	7
1119	3100002000	ISHORI KHTRI	10/24/2015	419	9/28/1995	4000	7
1120	3100001657	BHAWANI DATTA KHATRI	10/24/2015	422	2/20/1997	4000	7
1121	3100001694	CAMPHA SINGH KHATRI	10/24/2015	440	9/20/2000	4000	7
1122	3100001636	JAMANA DEVI JAYSI	10/24/2015	452	10/3/1989	4000	7

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
1123	3100001885	BELU DEVI JAISHI	10/24/2015	458	7/18/1999	4000	7
1124	3100001738	MANDODARI DEVI JAISHI	10/24/2015	460	2/10/2000	4000	7
1125	3100001887	DHANA DEVI JAISHI	10/24/2015	475	1/10/1992	4000	7
1126	3115061288	HARI DATTA JAISHI	10/24/2015	484	8/11/1999	4000	7
1127	3100001725	RADHA DEVI JOSHI	10/24/2015	506	10/5/1984	4000	7
1128	3100001693	NARU DEVI LOHAR	10/24/2015	514	2/15/1980	4000	7
1129	3100001727	RUDRA PRASAD BHATTA	10/24/2015	546	1/2/1997	4000	7
1130	3100001728	BASU DEVI BHATTA,UPADYAYA	10/24/2015	547	8/9/2000	4000	7
1131	3100001666	MANDARI DEVI AYARI	10/24/2015	555	7/9/1994	4000	7
1132	3100001654	DURGA DEVI AYARI	10/24/2015	556	9/3/1996	4000	7
1133	3100001678	GANGA DEVI AYARI	10/24/2015	573	1/5/1997	4000	7
1134	3100001690	PAHUNI DEVI AYARI	10/24/2015	576	8/15/1994	4000	7
1135	3100001674	SARU DEVI BOHARA	10/24/2015	592	10/2/1990	4000	7
1136	3100001651	TIKA PARKI	10/24/2015	661	7/15/1999	4000	7
1137	3100001630	BASU DEVI SHANKI	10/24/2015	665	4/11/1999	4000	7
1138	3100001712	LATI DEVI PARKI	10/24/2015	690	8/16/1984	4000	7
1139	3100001638	RAYAMATI DEVI PARKI	10/24/2015	705	8/19/1999	4000	7
1140	3100001886	BIR MAN PARKI	10/24/2015	707	7/29/1999	4000	7
1141	3100001947	BELU DEVI PARKI	10/24/2015	713	10/9/1988	4000	7
1142	3100001670	SARU DEVI PARKI	10/24/2015	739	10/25/1989	4000	7
1143	3100001699	NARPATI PARKI	10/24/2015	765	7/29/1994	4000	7
1144	3100001698	PARWATI DEVI PARKI	10/24/2015	766	7/29/1994	4000	7
1145	3100001663	PARU DEVI BHATTRAI	10/24/2015	787	9/8/2000	4000	7
1146	3100002057	DURGA DEVI PARKI	10/24/2015	803	9/5/2000	4000	7
1147	3100001620	LALI DEVI PARKI	10/24/2015	808	3/18/1999	4000	7
1148	3100001606	BIJAYA SINGH BHAT	10/24/2015	826	9/9/1996	4000	7
1149	3100001601	GAGAN RAJ BHATTRAI	10/24/2015	854	4/14/1999	4000	7
1150	3100001608	PARWATI DEVI BHATTRAI	10/24/2015	905	11/10/1995	4000	7
1151	3100001707	JAYTA DEVI BHATTRAI	10/24/2015	948	8/15/1994	4000	7
1152	3100001677	DAMBAR DEV BHATTRAI	10/24/2015	953	4/20/1999	4000	7
1153	3100001684	KALI DEVI BHATTARI	10/24/2015	957	2/10/1995	4000	7
1154	3100001607	SOBI LAL BHATTRAI	10/24/2015	966	4/7/1999	4000	7
1155	3100001619	LAXMI RAM BHATTARI	10/24/2015	1000	1/4/1997	4000	7
1156	3100001939	PARBATI DEVI BHATA	10/24/2015	1012	11/21/1990	4000	7
1157	3100001919	CHANDRA DEVI BHATTA	10/24/2015	1020	7/27/1997	4000	7
1158	3100001624	GAGAN SINGH SHAHU	10/24/2015	1036	8/13/1994	4000	7
1159	3100001599	PREM BAHADUR SHAHU	10/24/2015	1041	7/29/1999	4000	7
1160	3100001688	BASU DEVI SAHU	10/24/2015	1067	2/10/2000	4000	7
1161	3100001675	DAN SINGH BOHARA	10/24/2015	1069	7/10/1999	4000	7
1162	3100001700	BALU DEVI BOHARA	10/24/2015	1070	2/20/2001	4000	7
1163	3100001642	TEK BAHADUR BOHARA	10/24/2015	1071	9/5/1996	4000	7
1164	3100001682	SUNDARI DEVI BOHARA	10/24/2015	1072	9/21/1998	4000	7
1165	3100001655	RADHA DEVI BOHARA	10/24/2015	1078	7/5/1994	4000	7
1166	3100001704	NARU KUMARI PARKI	10/24/2015	1088	1/2/2001	4000	7
1167	3100001808	SANJA DEVI BOHARA	10/24/2015	1088	4/8/1995	4000	7
1168	3100001927	DURGA DEVI AYERI	10/24/2015	1097	7/9/1992	4000	7
1169	3100001656	PARWATI DEVI BOHARA	10/24/2015	1102	7/5/1994	4000	7
1170	3100000751	GANESH BAHADUR KHATRI	10/24/2015	1113	9/21/1996	4000	7
1171	3100001726	HARINA DEVI BOHARA	10/24/2015	1115	2/25/1993	4000	7



अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
1172	3100001650	DURGA DEVI BOHARA	10/24/2015	1118	4/15/1996	4000	7
1173	3100000937	DALUWA BOHARA	10/24/2015	1122	7/9/1999	4000	7
1174	3100000938	PARBATI DEVI BOHARA	10/24/2015	1123	8/15/2001	4000	7
1175	3100002005	TIKA PARKI	10/24/2015	1192	1/2/1995	4000	7
1176	3100000777	BHAGA DEVI BHATTRAI	10/24/2015	1799	1/10/1987	4000	7
1177	3100001639	JAMANI KUMARI BOHARA	10/24/2015	1817	1/1/1984	4000	7
1178	3100001641	KRISHANA DATTA BHATTA	10/24/2015	1005/560	5/7/1997	4000	7
1179	3100001524	BINA DEVI JYASI	10/24/2015	2339/483	4/8/1980	4000	7
1180	3100001724	DAL BAHADUR JOSHI,KHATRI	10/24/2015	403/1027	5/15/2000	4000	7
1181	3100001646	DHANA DEVI BHATTRAI	10/24/2015	74/01/72/01489	5/17/1985	4000	7
1182	3100001664	GAURI DEVI BHATTRAI	10/24/2015	741001/2472	5/10/1999	4000	7
1183	3100000779	NARPATA DEVI TAMRAKAR	10/24/2015	741001/449	3/15/1998	4000	7
1184	3100001936	TULSI DEVI PARKI	10/24/2015	725	4/8/2019	2000	7
1185	3100001729	PARU DEVI KAMI	10/24/2015	508	2/10/2016	2000	7
1186	3100001796	LAI MANI PARKI	10/24/2015	813	1/5/2012	2000	7
1187	3100001705	UJALI DEVI LOHAR	10/24/2015	929	2/15/2019	2000	7
1188	3100001652	KHADAKA BAHADUR PARKI	10/24/2015	1199	1/15/2031	1200	7
1189	3115065747	ABHISEK KAINI	2/5/2016	453	2068-09-28	800	7
1190	3115065835	AYUSH TAMRAKAR	2/5/2016	636	2071-05-04	800	7
1191	3115065761	BHAGRATHI BHANDARI	2/5/2016	741001/851	2006-02-15	2000	7
1192	3115065643	BHOJ RAJ BHATTRAI	2/5/2016	1804	2030-05-02	1200	7
1193	3115065704	BINDRA DEVI SHAHU	2/5/2016	1050	1992-08-05	4000	7
1194	3115065220	CHHABILAL JAISHI	2/2/2016	2365	2046-01-10	4000	7
1195	3115065803	DHARU DEVI DAMAI	2/5/2016	1154	1998-09-04	4000	7
1196	3115065691	DIGARI DEVI PARKI	2/5/2016	360	2011-02-05	2000	7
1197	3115065341	HARENDRA KAINI	2/2/2016	778	2070-03-25	800	7
1198	3115065237	KALAPATI KAINI	1/30/2016	721	2069-11-08	800	7
1199	3115065966	KAMALI DEVI BOHARA	2/5/2016	549	1997-10-10	400	7
1200	3115065989	MILAN KAINI	2/5/2016	673	2068-05-14	800	7
1201	3115065827	MUKESH LOHAR	2/5/2016	325	2067-12-07	800	7
1202	3115065639	PADAM BAHADUR BHANDARI	2/5/2016	1712	2032-08-15	4000	7
1203	3115065587	RITU KAINI	4/2/2016	704	2068-03-20	800	7
1204	3115065921	SHARADA DEVI BHATTRAI	2/5/2016	1313	2004-05-07	2000	7
1205	3115065595	SHISIR KAINI	4/2/2016	611	2069-10-19	800	7
1206	3115065300	TULSI DEVI AYER	2/2/2016	578	1992-07-06	4000	7
1207	3100001484	GAURI BHUL	10/24/2015	49	10/4/2069	800	7
1208	3100001444	SAHETANA KUMARI DHAMAI	10/24/2015	253	7/17/2071	800	7
1209	3100000794	RABINA PARKI	10/24/2015	489	11/8/2068	800	7
1210	3100000809	REKHA SARKI	10/24/2015	545	10/25/2068	800	7
1211	3100001479	KAMALI BHUL	10/24/2015	546	9/13/2068	800	7
1212	3100001290	ASHOK DAMAI	10/24/2015	606	12/28/2067	200	7
1213	3100001289	SAJAN DAMAI	10/24/2015	607	11/2/2068	600	7
1214	3100001361	BIDESH KAINI	10/24/2015	608	12/11/2070	800	7
1215	3100002176	RAMAN PARKI	10/24/2015	625	10/6/2068	800	7
1216	3100002019	JYA PARKI	10/24/2015	635	12/26/2067	200	7
1217	3100001462	RADHIKA KUMARI PARKI	10/24/2015	635	4/1/2070	800	7
1218	3100000828	SABITA KUMARI BHUL	10/24/2015	681	4/14/2069	800	7
1219	3100001320	BIBEK BAHADUR SARKI	10/24/2015	698	9/26/2068	800	7
1220	3100000839	PARSANT PARKI	10/24/2015	707	11/29/2070	800	7

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
1221	3100000824	SAMJHANA PARKI	10/24/2015	708	1/5/2071	800	7
1222	3100002018	DURGA PARKI	10/24/2015	710	12/5/2070	800	7
1223	3100001196	CETU PARKI	10/24/2015	711	7/16/2071	800	7
1224	3100000840	DHANA KUMARI PARKI	10/24/2015	711	8/12/2068	800	7
1225	3100000776	SANAM KAINI	10/24/2015	713	7/11/2071	800	7
1226	3100000838	KARNA BAHADUR PARKI	10/24/2015	714	6/11/2068	800	7
1227	3100000825	NIRMALA KUMARI PARKI	10/24/2015	717	8/10/2068	800	7
1228	3115062418	BAHADUR BHUL	11/23/2015	548	10/4/2001	4000	7
1229	3115062604	CHANDRA BAHADUR DHANT	12/15/2015	2758	7/18/2038	4000	8
1230	3100000627	DUGARI BHULSARKI	10/24/2015	2512/9665	8/24/2006	2000	8
1231	3115062647	DURGA DEVI KHATRI	12/13/2015	291	5/8/2018	2000	8
1232	3100000747	GAGANE SHARKI	10/24/2015	249	9/19/2006	2000	8
1233	3115062821	GAURI DEVI OJHA	11/25/2015	472	7/15/1986	4000	8
1234	3100000971	HIRA BAHADUR SANKI	10/24/2015	563	12/15/2018	4000	8
1235	3100001935	LAXIMA DEVI SARKI	10/24/2015	743001/975	5/10/1998	2000	8
1236	3115062014	LAXMI PARKI	19/11/2042	625	1/2/2070	800	8
1237	3100000588	MANOJ PARKI	10/24/2015	709	12/1/2070	800	8
1238	3115062772	PANA DEVI PARKI	11/25/2015	384	9/9/2006	2000	8
1239	3115062973	SANDIP PARKI	11/26/2015	734	3/5/2068	1600	8
1240	3100001358	TIKA DATTA OJHA	10/24/2015	453	10/17/2000	4000	8
1241	3100002028	ROSHAN PARKI	10/24/2015	721	6/8/2071	800	8
1242	3100000836	SONIYA KAINI	10/24/2015	731	8/10/2069	800	8
1243	3100002276	DAMBARI PARKI	10/24/2015	732	7/29/2069	800	8
1244	3115066970	GAURI DEVI SUNAR	4/3/2016	1029	11/10/2007	6000	7
1245	3115066987	REJANA PARKI	4/3/2016	590	12/22/2067	1800	7
1246	3115069119	BHUWANESHWARI KAINI	5/12/2016	178	10/26/2069	2400	7
1247	3115069585	ROHIT KAINEE	5/17/2016	347	6/16/2068	2400	7
1248	3115069591	RIYAN KAINEE	5/17/2016	346	4/11/2069	2400	7
1249	3115069665	MANISHA KUMARI TAMRAKAR	5/18/2016	300	8/7/2067	800	7
1250	3115069745	JANAKI SUNAR	5/18/2016	450	9/8/2068	2400	7
1251	3115069698	NISCHAL B. K.	5/18/2016	729	5/15/2070	2400	7
1252	3115069737	RAMESH SUNAR	5/18/2016	354	2/8/2070	2400	7
1253	3115069629	SAMIR SUNAR	5/17/2016	444	6/8/2068	2400	7
1254	3115069800	SIRJANA KAINI	5/21/2016	318	7/21/2068	2400	7
1255	3115068644	CHANDAR DEVI JOSHI	4/21/2016	413	9/14/1998	12000	7
1256	1115204702	YASODA DEVI JOSHI		431	10/9/1974	12000	7
1257	3100001300	NIRJALA KUMARI SARKI	10/24/2015	750	2/14/2069	800	8
1258	3100000820	ROHIT BHUL	10/24/2015	950	11/18/2070	800	8
1259	3100002187	TARA DEVI PANDYA	10/24/2015	741001/814	3/12/2047	1200	8
1260	3100000837	ISHORI DEVI SANKI	10/24/2015	8	1/15/2019	2000	8
1261	3100001350	BINA DEVI SANKI	10/24/2015	26	11/6/2011	2000	8
1262	3100000847	SITA DEVI SANKI	10/24/2015	31	3/31/2009	2000	8
1263	3100000705	NARU DEVI SHANKI	10/24/2015	53	8/7/2017	2000	8
1264	3100000998	KHANTI DEVI SANKI	10/24/2015	76	5/10/2007	2000	8
1265	3100000985	SITA DEVI SANKI	10/24/2015	103	7/15/2022	2000	8
1266	3100001163	LAXMI DEVI SARKI	10/24/2015	104	7/8/2008	2000	8
1267	3100000955	PARBATI DEVI SANKI	10/24/2015	129	9/4/2008	2000	8
1268	3100001190	BHAGRATI DEVI SANKI	10/24/2015	130	1/1/2020	2000	8
1269	3100001926	JAMANA DEVI SANKI	10/24/2015	149	9/7/2006	2000	8

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
1270	3100001058	SARU DEVI SANKI	10/24/2015	171	4/8/2004	2000	8
1271	3100000941	JOGINI DAMAI	10/24/2015	202	1/7/2015	2000	8
1272	3100001164	JAMANI DEVI DAMAI	10/24/2015	204	9/5/2008	2000	8
1273	3100000603	DRUPATI DEVI BHUL	10/24/2015	222	9/11/2006	2000	8
1274	3100000725	SUARU DEVI BHUL	10/24/2015	237	8/15/2004	2000	8
1275	3100001359	PASHUPATI DEVI BHUL	10/24/2015	238	9/11/2009	2000	8
1276	3100000622	SALUVA BHUL	10/24/2015	241	5/9/2007	2000	8
1277	3100001267	HIRA DEVI BHUL	10/24/2015	242	8/17/2010	2000	8
1278	3100000615	SUBI BHUL	10/24/2015	247	9/5/2004	2000	8
1279	3100000668	MANNAMA BHUL	10/24/2015	251	5/8/2008	2000	8
1280	3100000714	NARPATA DEVI DHANTA	10/24/2015	268	8/4/2009	2000	8
1281	3100000745	GITA DEVI GYERAL	10/24/2015	299	7/8/2009	2000	8
1282	3100000750	PRAM SINGH PARKI	10/24/2015	377	1/5/2004	2000	8
1283	3100000759	BELU DEVI PARKI	10/24/2015	378	2/12/2004	2000	8
1284	3100000724	PARBATI DEVI PANDEYA	10/24/2015	383	8/20/2034	2000	8
1285	3100001440	NARU DEVI DHAMAI	10/24/2015	388	4/8/2015	2000	8
1286	3100001176	BHAGRATI DEVI GAIRAL	10/24/2015	395	4/5/2006	2000	8
1287	3100000729	RADHA DEVI OJHA	10/24/2015	439	1/23/2008	2000	8
1288	3100000606	NANDA DEVI OJHA	10/24/2015	461	10/12/2005	2000	8
1289	3100001426	PADAMA DEVI BHATTA	10/24/2015	476	9/27/2003	2000	8
1290	3100000593	KALYANA SARKI	10/24/2015	529	10/15/2009	2000	8
1291	3100000618	NARBHAN SARKI	10/24/2015	573	1/20/2010	2000	8
1292	3100000667	HARINA DEVI BHUL	10/24/2015	581	8/8/2009	2000	8
1293	3100000869	PABITRA DEVI SHANKI	10/24/2015	839	10/29/2026	2000	8
1294	3100001314	BASHU DEVI OJHA	10/24/2015	850	10/1/2028	2000	8
1295	3100000956	CHANDRA DEVI SANKI	10/24/2015	871	5/15/2006	2000	8
1296	3100000709	BHAGRTI DEVI GYERAL	10/24/2015	996	8/15/2033	2000	8
1297	3100001681	BASU DEVI SHANKI	10/24/2015	1076	10/10/2009	2000	8
1298	3100001122	SITA DEVI PARKI	10/24/2015	1178	9/5/2004	2000	8
1299	3100001137	INDARI DEVI PARKI	10/24/2015	1182	9/8/2004	2000	8
1300	3100001102	NARBHAN PARKI	10/24/2015	1183	9/29/2004	2000	8
1301	3100001191	UJIR DAMAI	10/24/2015	1203	8/15/2006	2000	8
1302	3100000637	BINA DEVI DAMAI	10/24/2015	1207	7/8/2006	2000	8
1303	3100002186	SARU DEVI PANDYA	10/24/2015	1212	9/15/2004	2000	8
1304	3100001023	KAMALA DEVI PARKI	10/24/2015	1237	4/17/2008	2000	8
1305	3100001133	GUJE PARKI	10/24/2015	1240	10/7/2009	2000	8
1306	3100002289	MANU DEVI AYER	10/24/2015	1252	8/14/2002	2000	8
1307	3100000604	MANDHARI DEVI PANDEYA	10/24/2015	1254	10/7/2018	2000	8
1308	3100000872	DEVSARA DEVI PARKI	10/24/2015	1275	9/8/2014	2000	8
1309	3100001003	HARU DEVI PARKI	10/24/2015	1297	12/20/2010	2000	8
1310	3100000848	MAINA DEVI SANKI	10/24/2015	2610	6/8/2021	2000	8
1311	3100001010	DEWA DEVI SANKI	10/24/2015	1756/88	6/15/2008	2000	8
1312	3100001412	DAMARI KUMARI SHARMA	10/24/2015	1851/046	7/10/2030	2000	8
1313	3100001099	KALI DEVI SANKI	10/24/2015	1884/91	9/11/2004	2000	8
1314	3100001043	RADHU DEVI BHUL	10/24/2015	232/1890	8/9/2011	2000	8
1315	3100001423	JANAKI DEVI BHATTA	10/24/2015	2499/511	10/21/2011	2000	8
1316	3100000691	DIKARI DEVI DHANT	10/24/2015	743001/1010	5/6/2002	2000	8
1317	3100001398	SHANTI DEVI SANKI	10/24/2015	743001/749	10/5/2029	2000	8
1318	3100000801	GANGA DEVI PANDEY	10/24/2015	743001/765	9/10/2034	8000	8

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
1319	3100000927	SUNA DEVI DAMAI	10/24/2015	743001/815	6/18/2007	2000	8
1320	3100001593	NARU DEVI DAMAI	10/24/2015	743001/995	3/15/2024	2000	8
1321	3100001177	NARU DEVI SANKI	10/24/2015	69	7/10/1995	4000	8
1322	3100001182	KAMALI DEVI SANKI	10/24/2015	78	2/20/1995	4000	8
1323	3100000640	MEENA DEVI SHAKI	10/24/2015	111	9/18/1980	4000	8
1324	3100000981	DAMAR SINGH SANKI	10/24/2015	112	8/9/2001	4000	8
1325	3100001335	DHARMA DEVI SANKI	10/24/2015	152	7/10/1998	4000	8
1326	3100000864	PAUNI DEVI SHANKI	10/24/2015	161	8/15/1994	4000	8
1327	3100002282	DHARMA SINGH SHANKI	10/24/2015	163	8/15/1998	4000	8
1328	3100001157	LAL SINGH SANKI	10/24/2015	168	5/15/1989	4000	8
1329	3100001062	NARI SANKI	10/24/2015	179	10/19/1999	4000	8
1330	3100000861	JANKIRI DEVI PARKI	10/24/2015	185	4/6/1992	4000	8
1331	3100002194	CHANDRE DAMAI	10/24/2015	197	7/8/1994	4000	8
1332	3100001317	BAHADUR BHUL	10/24/2015	221	7/9/1999	4000	8
1333	3100002190	UDUWA BHUL	10/24/2015	229	7/9/1994	4000	8
1334	3100002191	BHAGA DEVI BHUL	10/24/2015	230	7/8/1999	4000	8
1335	3100002291	KHIMA DEVI PANDEY	10/24/2015	258	12/23/1993	4000	8
1336	3100001073	LAXMI DEVI JHUKAL	10/24/2015	325	5/14/1996	4000	8
1337	3100001115	LAL SINGH JHUKAL	10/24/2015	335	7/10/1992	4000	8
1338	3115060285	KAMAL SINGH DHAT	10/24/2015	339	8/5/1994	4000	8
1339	3100000720	DURGA DEVI DHANTA	10/24/2015	340	8/15/1996	4000	8
1340	3100001304	MAINA DEVI GAIRAL	10/24/2015	409	4/9/1999	4000	8
1341	3100001572	JAMUNI DEVI OJHA	10/24/2015	441	5/8/1995	4000	8
1342	3100000693	LAXMI DEVI BHATTA	10/24/2015	469	6/8/1985	4000	8
1343	3100001416	GANGA DEVI BHATTA	10/24/2015	481	2/4/1995	4000	8
1344	3100001486	PARBATI DEVI OJHA	10/24/2015	489	9/4/1998	4000	8
1345	3100001454	DHAULI DEVI OJHA	10/24/2015	500	6/24/1987	4000	8
1346	3100000940	KARUNAKAR OJHA	10/24/2015	501	5/8/1994	4000	8
1347	3100000586	PARBATI DEVI OJHA	10/24/2015	506	10/23/1995	4000	8
1348	3100001439	KAMALA DEVI BHATTA	10/24/2015	520	7/21/1984	4000	8
1349	3100001148	GOPAL DATTA BHATTA	10/24/2015	521	5/8/1994	4000	8
1350	3100001418	GANGA DEVI BHATTA	10/24/2015	526	1/15/1995	4000	8
1351	3100000873	MANDHARI DEVI PARKI	10/24/2015	584	1/22/1990	4000	8
1352	3100002188	DURGA DEVI PANDYA	10/24/2015	1172	7/8/1984	4000	8
1353	3100000653	DAMBAR RAJ PANDEYA	10/24/2015	1199	2/8/2001	4000	8
1354	3100001356	PRATAP PARKI	10/24/2015	1236	8/9/1997	4000	8
1355	3100002189	HIRAMANI DEVI PANDYA	10/24/2015	1243	10/4/1989	4000	8
1356	3100002196	JYA RAJ PANDYA	10/24/2015	1255	10/7/1996	4000	8
1357	3100000683	RADHA DEVI PARKI	10/24/2015	1265	2/20/2000	4000	8
1358	3100000765	RADHA DEVI PANDEY	10/24/2015	1289	12/28/1990	4000	8
1359	3100001189	RADHU DEVI PANDEY	10/24/2015	1295	8/15/1994	4000	8
1360	3100001098	HIRA KUMARI SARKI	10/24/2015	2686	9/4/2026	4000	8
1361	3100001578	DHAN BAHADUR SARKI	10/24/2015	2780	8/6/2024	4000	8
1362	3100002192	CHANDRA JOSHI	10/24/2015	4750	3/9/1997	4000	8
1363	3100002021	DIJAYA RAJ PANDEY	10/24/2015	1174/75	5/10/2000	4000	8
1364	3100001554	BHAGIRATI DEVI OJHA	10/24/2015	1503/48	7/29/1992	4000	8
1365	3100001586	PADAMA RAJ OJHA	10/24/2015	1620/429	11/24/1994	4000	8
1366	3100000772	ISHORI DEVI OJHA	10/24/2015	74-01-69-00817	12/20/2000	4000	8
1367	3100002283	CHANDRA DEVI SHANKI	10/24/2015	741001/1602	2/18/1998	4000	8

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
1368	3100002195	LACHU DEVI DHANT	10/24/2015	741001/306	8/18/1986	4000	8
1369	3100000999	KALABATI DEVI SANKI	10/24/2015	741001/805	1/18/1995	4000	8
1370	3100000758	DHAULI DEVI PARKI	10/24/2015	743001/971	2/10/1995	4000	8
1371	3100000972	JAY RAJ GAIRAL	10/24/2015	347/4347	3/14/1993	4000	8
1372	3115065868	SIRJANA KUMARI SHARKI	2/5/2016	520	2068-06-01	800	8
1373	3100001348	DROPATI DEVI SAUD	10/24/2015	743001/887	12/3/2037	2000	8
1374	3100000786	SABIT LUWAR	10/24/2015	30	1/4/2069	800	8
1375	3100001347	ASHISH BAHADUR SARKI	10/24/2015	103	11/20/2068	800	8
1376	3100001120	ROHINI KUMARI SARKI	10/24/2015	130	6/29/2069	800	8
1377	3100001040	SAMIKCHHYA SARKI	10/24/2015	147	4/18/2069	800	8
1378	3100001194	RATAN SINGH SARKI	10/24/2015	160	12/28/2068	800	8
1379	3100001332	ASHOK SARKI	10/24/2015	179	10/20/2069	800	8
1380	3100000784	RANI LUWAR	10/24/2015	225	4/8/2068	800	8
1381	3100001432	RAHUL BAHADUR TIRUWA	10/24/2015	238	1/30/2068	400	8
1382	3100000795	NIRMALA TIRUWA	10/24/2015	244	6/8/2068	800	8
1383	3100000843	ASHISH TIRUWA	10/24/2015	246	6/5/2068	800	8
1384	3100001478	TULI KAMI	10/24/2015	255	8/8/2068	800	8
1385	3100000793	SUSILA IOHAR	10/24/2015	257	4/16/2068	800	8
1386	3100001349	LAXMI SARKI	10/24/2015	259	2/2/2068	400	8
1387	3100001337	MILAN SARKI	10/24/2015	272	6/25/2068	800	8
1388	3100001329	YASAUDA DEVI SARKI	10/24/2015	276	6/26/2068	800	8
1389	3100001167	DAMARI SARKI	10/24/2015	282	1/22/2068	400	8
1390	3100001022	MAHONA KUMARI SARKI	10/24/2015	305	9/29/2068	800	8
1391	3100001172	HEM RAJ SARKI	10/24/2015	308	7/2/2068	800	8
1392	3100000785	KARNA BAHADUR SARKI	10/24/2015	313	9/23/2068	800	8
1393	3100001208	KAIABATI KUMARI SARKI	10/24/2015	394	9/10/2068	800	8
1394	3100001186	HIMANSA SARKI	10/24/2015	432	2/5/2070	400	8
1395	3100001021	INDRA BAHADUR DAMAI	10/24/2015	465	2/14/2071	800	8
1396	3100000808	SUSHMITA KUMARI TIRUWA	10/24/2015	551	9/25/2070	800	8
1397	3100001325	SHUSHMITA KUMARI SARKI	10/24/2015	613	12/8/2069	800	8
1398	3100001327	SARITA KUMARI SARKI	10/24/2015	616	3/31/2070	800	8
1399	3100000959	KARNA BAHADUR SARKI	10/24/2015	647	3/23/2070	800	8
1400	3100001483	AASHISH SARKI	10/24/2015	652	5/25/2069	800	8
1401	3100001082	ROSHANI SARKI	10/24/2015	654	4/23/2069	800	8
1402	3100001375	SIRJANA NEPALI	10/24/2015	686	5/15/2070	800	8
1403	3100001105	MOHANA SARKI	10/24/2015	698	6/6/2070	800	8
1404	3100001121	JANAKI KUMARI SARKI	10/24/2015	700	7/18/2071	800	8
1405	3100000844	PUSHPA KUMARI TIRUWA	10/24/2015	713	4/10/2069	800	8
1406	3100000990	REJINA TIRUWA	10/24/2015	714	6/20/2069	800	8
1407	3100002015	DIPA DHAMAI	10/24/2015	715	4/2/2069	800	8
1408	3100001360	SUSHIL SARKI	10/24/2015	727	10/18/2068	800	8
1409	3100001333	ASHMITA KAMI	10/24/2015	735	7/28/2071	800	8
1410	3100001326	REKHA SARKI	10/24/2015	736	7/19/2071	800	8
1411	3100001019	BIMALA KUMARI SARKI	10/24/2015	737	5/13/2070	800	8
1412	3100000993	TARI SARKI	10/24/2015	757	3/6/2070	800	8
1413	3115069331	SUSHMITA PARKI	5/13/2016	600	7/28/2068	2400	8
1414	3115069315	SANGITA KAINI	5/13/2016	633	3/30/2070	2400	8
1415	3100000789	AASHISH PARKI	5/19/2016	619	7/28/2068	800	8
1416	3100001096	KHANKAMANI SARKI	10/24/2015	760	9/22/2069	800	9

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
1417	3100001530	MINA KUMARI SARKI	10/24/2015	766	6/1/2068	800	9
1418	3100001020	LOK BAHADUR DAMAI	10/24/2015	775	5/5/2070	800	9
1419	3100000805	YASAUDA TIRUWA	10/24/2015	978	4/4/2068	800	9
1420	3100001192	DURGI DEVI SARKI	10/24/2015	141	5/5/2012	2000	9
1421	3100001201	NARUNARPATA DEVI DHANT	10/24/2015	223	10/20/2005	2000	9
1422	3100001103	NARPATA DEVI SARKI	10/24/2015	276	11/24/2023	2000	9
1423	3100001193	SARU DEVI SARKI	10/24/2015	328	5/13/2014	2000	9
1424	3100001089	DURGA DEVI SAUD	10/24/2015	337	2/10/2014	2000	9
1425	3100001013	JAMANU DEVI MAHAR	10/24/2015	410	9/5/2018	2000	9
1426	3100001353	KHANTE SARKI	10/24/2015	587	7/9/2006	2000	9
1427	3100001085	NARU DEVI SARKI	10/24/2015	635	4/6/2007	2000	9
1428	3100001128	NANDA DEVI SARKI	10/24/2015	669	7/12/2010	2000	9
1429	3100001354	LALMANI SARKI	10/24/2015	678	9/15/2004	2000	9
1430	3100000663	LAXMI DEVI SHARKI	10/24/2015	679	10/5/2007	2000	9
1431	3100001200	LAXMI DEVI SARKI	10/24/2015	680	4/3/2008	2000	9
1432	3100000753	LAXMI DEVI BHATTA	10/24/2015	690	10/15/2013	2000	9
1433	3100001149	KALU DEVI DHANT	10/24/2015	819	2/10/2004	2000	9
1434	3100000706	DHAULI DEVI DHANTA	10/24/2015	828	7/12/2002	2000	9
1435	3100001130	KALABATI DEVI MAHAR	10/24/2015	829	8/5/2020	2000	9
1436	3100001465	PAEBATI DEVI JHUKAL	10/24/2015	856	2/15/2034	2000	9
1437	3100001481	KUNTE SARKI	10/24/2015	862	5/9/2004	2000	9
1438	3100001250	LAL BAHADUR DAMAI	10/24/2015	866	3/15/2012	2000	9
1439	3100001101	MAHGALA DEVI DHANTA	10/24/2015	898	3/5/2003	2000	9
1440	3100000587	DURGI DEVI LUHAR	10/24/2015	908	9/13/2015	2000	9
1441	3100001169	LAXMI DEVI RAKAYA	10/24/2015	949	11/23/2018	2000	9
1442	3100000891	HARU DEVI DOLI	10/24/2015	999	9/25/2002	2000	9
1443	3100001366	MANDHARI DEVI DHOLI	10/24/2015	1004	8/17/2002	2000	9
1444	3100001457	PARBATI DEVI ROKAYA	10/24/2015	1008	9/7/2004	2000	9
1445	3100000978	MANDHARI DEVI BHAT	10/24/2015	1023	10/2/2002	2000	9
1446	3100001226	LAL DHAMAI	10/24/2015	1057	8/3/2006	2000	9
1447	3100001225	HARU DEVI DAMAI	10/24/2015	1058	6/2/2008	2000	9
1448	3100000633	LAL TIRUVA	10/24/2015	1076	9/5/2002	2000	9
1449	3100000628	LAXMA DEVI TIRUVA	10/24/2015	1077	9/7/2004	2000	9
1450	3100000613	DHARMA TIRUVA	10/24/2015	1078	9/5/2004	2000	9
1451	3100000768	HARIKESH TIRUVA	10/24/2015	1090	4/8/2011	2000	9
1452	3100000814	JOGINI DEVI TIRUWA	10/24/2015	1103	9/5/2004	2000	9
1453	3100000879	HARU DEVI JOSHI	10/24/2015	1105	10/25/2015	2000	9
1454	3100000732	NARU DEVI JOSHI	10/24/2015	1110	4/8/2015	2000	9
1455	3100000881	PATU DEVI JOSHI	10/24/2015	1112	2/4/2003	2000	9
1456	3100001370	KHINA DEVI MAHAR	10/24/2015	1264	7/10/2002	2000	9
1457	3100001141	KIURI DEVI SAUD	10/24/2015	1285	8/9/2009	2000	9
1458	3100001054	SANJA DEVI SAUD	10/24/2015	1291	4/8/2005	2000	9
1459	3100001079	SITA DEVI SAUD	10/24/2015	1307	4/8/2007	2000	9
1460	3100000973	DUMARU DEVI SAUD	10/24/2015	1386	4/8/2003	2000	9
1461	3100001060	HARU DEVI SARKI	10/24/2015	1415	9/7/2004	2000	9
1462	3100000738	CHANDRA DEVI DAMAI	10/24/2015	1543	7/20/2005	2000	9
1463	3100000717	NARU DEVI PAL	10/24/2015	2152	8/5/2022	2000	9
1464	3100000986	INDRA DEVI BHATA	10/24/2015	2518	1/10/2003	2000	9
1465	3100001064	LACHHIMA DEVI SAUD	10/24/2015	1764/1293	4/8/2007	2000	9

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
1466	3100001106	UJALI DEVI RAKAYA	10/24/2015	1917/65	7/9/2002	2000	9
1467	3100001104	JOGENDARI DEVI SARKI	10/24/2015	74/01/69/00211	3/12/2004	2000	9
1468	3100000734	SITA DEVI TIRUVA	10/24/2015	74/01/71/00537	4/11/2030	2000	9
1469	3100000966	KHIMA DEVI SARKI	10/24/2015	741001/1499	1/25/2003	2000	9
1470	3100001174	PARBATI DEVI KAMI	10/24/2015	741001/2048	5/14/2036	2000	9
1471	3100001330	KALI DEVI LUHAR	10/24/2015	741001/2647	10/16/2007	2000	9
1472	3100000905	PARBATI DEVI PAL	10/24/2015	741001/521	2/18/2013	2000	9
1473	3100000967	DAMARU DEVI SAUD	10/24/2015	741001/652	8/15/2022	2000	9
1474	3100000901	SARU DEVI SARKI	10/24/2015	741001/830	2/2/2004	2000	9
1475	3100000870	PARBATI DEVI BHAT	10/24/2015	741001/835	12/10/2017	2000	9
1476	3100001402	NARPATA DEVI SARKI	10/24/2015	74-1-01459	12/12/2012	4000	9
1477	3100001303	RADHA DEVI JHUKAL	10/24/2015	743001/841	2/5/2003	2000	9
1478	3100000968	MANU DEVI MAHAR	10/24/2015	743001/869	9/5/2009	2000	9
1479	3100000907	PARBATI DEVI SARKI	10/24/2015	743001/888	3/14/2020	2000	9
1480	3100001168	GANGA DEVI SARKI	10/24/2015	743001/892	10/5/2007	2000	9
1481	3100001469	DURGA DEVI DHANT	10/24/2015	743001/951	8/5/2013	2000	9
1482	3100000895	BHAGRATI DEVI SARKI	10/24/2015	743001/954	10/15/2033	2000	9
1483	3100001468	KALI DEVI PAL	10/24/2015	743001/959	1/2/2015	2000	9
1484	3100000885	MANU DEVI SARKI	10/24/2015	743001/960	7/14/2028	2000	9
1485	3100000958	LAXMI DEVI BHAT	10/24/2015	743001/982	10/5/2009	2000	9
1486	3100001129	RUKMANI DEVI MAHAR	10/24/2015	743001/996	8/15/2033	2000	9
1487	3100001372	KAMAL DHOLI	10/24/2015	3	9/21/1998	4000	9
1488	3100000616	RAJMATI DEVI SARKI	10/24/2015	336	1/24/1995	4000	9
1489	3100001451	GAJENDARA KUMARI BHATTA	10/24/2015	609	8/15/1987	4000	9
1490	3100001155	PARBATI DEVI BHATTA	10/24/2015	619	4/8/1995	4000	9
1491	3100001352	DHAULI DEVI SARKI	10/24/2015	641	2/4/1999	4000	9
1492	3100000916	AJAB SARKI	10/24/2015	659	1/12/2001	4000	9
1493	3100000651	BISNA DEVI BHATTA	10/24/2015	699	7/5/1999	4000	9
1494	3100001018	SARMA DEVI SARKI	10/24/2015	707	9/8/2000	4000	9
1495	3100001298	THAGU DEVI JHUKAL	10/24/2015	709	5/15/1996	4000	9
1496	3100001369	SURJA DEVI JHUKAL	10/24/2015	712	7/15/1999	4000	9
1497	3100000980	KHANTI DEVI JHUKAL	10/24/2015	720	9/5/2001	4000	9
1498	3100001419	BESARI DEVI JHUKAL	10/24/2015	741	8/19/1994	4000	9
1499	3100001110	DURGA DEVI DHANTA	10/24/2015	769	2/7/1998	4000	9
1500	3100001074	BUSHU DEVI DHANTA	10/24/2015	777	11/15/1999	4000	9
1501	3100001452	PADAM SINGH PAL	10/24/2015	796	7/29/2001	4000	9
1502	3100001150	PARBATI DEVI DHANT	10/24/2015	802	8/7/1999	4000	9
1503	3100001425	RAM BAHADUR BHATTA	10/24/2015	832	8/28/2041	4000	9
1504	3115061261	KHADAK SINGH PAL	10/24/2015	834	7/20/1998	4000	9
1505	3100001379	LACHHU DEVI SARKI	10/24/2015	872	3/2/1995	2000	9
1506	3100001154	CHANDRA DEVI DHANT	10/24/2015	882	2/8/1992	4000	9
1507	3100001406	DALJIT SINGH PAL	10/24/2015	886	2/14/1982	4000	9
1508	3100001159	KAMALI DEVI LOHAR	10/24/2015	905	6/23/1998	4000	9
1509	3100000685	LAXMI DEVI DHANTA	10/24/2015	910	4/10/1987	4000	9
1510	3100001477	JOGENI DEVI LUHAR	10/24/2015	913	2/10/1987	4000	9
1511	3100000689	GURI DEVI LOHAR	10/24/2015	917	2/13/1997	4000	9
1512	3100001183	NARU DEVI ROKAYA	10/24/2015	947	2/4/1999	4000	9
1513	3100001059	KAMALI DEVI RAKAYA	10/24/2015	963	8/9/1999	4000	9
1514	3100001407	SER BAHADUR ROKAYA	10/24/2015	975	1/18/1990	4000	9

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
1515	3100001063	GURMA DEVI BHAT	10/24/2015	1034	9/21/1998	4000	9
1516	3100001160	ISHORI BHAT	10/24/2015	1043	9/23/1999	4000	9
1517	3100000635	TULASI DEVI TIRUVA	10/24/2015	1062	1/5/1991	4000	9
1518	3100000634	DIGARI DEVI TIRUVA	10/24/2015	1065	2/20/2000	4000	9
1519	3100000703	SURU DEVI TIRUVA	10/24/2015	1095	7/9/1999	4000	9
1520	3100000736	KAMALA DEVI KHATRI	10/24/2015	1114	10/22/1996	4000	9
1521	3100000800	DHARMANANDA JOSHI	10/24/2015	1115	1/17/1989	4000	9
1522	3100001450	MANDODHARI JOSHI	10/24/2015	1120	11/2/1989	4000	9
1523	3100000609	MOHAN SINGH NIDAL	10/24/2015	1132	7/9/1994	4000	9
1524	3100000948	JAMANI DEVI SAUD	10/24/2015	1149	4/8/1999	4000	9
1525	3100000929	PRATAP SINGH SAUD	10/24/2015	1178	6/9/1988	4000	9
1526	3100001016	RADHU DEVI SAUD	10/24/2015	1180	2/5/1999	4000	9
1527	3100000642	MANDHIR NIDAL	10/24/2015	1194	7/18/1986	4000	9
1528	3100000629	REBATI DEVI NIDAL	10/24/2015	1195	10/13/1986	4000	9
1529	3100002284	MAHANI MAHAR	10/24/2015	1202	7/5/1994	4000	9
1530	3100001127	GAURI DEVI NIDAL	10/24/2015	1241	7/15/1994	4000	9
1531	3100001123	KHADAK SINGH MAHAR	10/24/2015	1261	7/15/1988	4000	9
1532	3100001012	NANDA DEVI MAHAR	10/24/2015	1273	12/20/1998	4000	9
1533	3100001107	JAMANI DEVI SAUD	10/24/2015	1282	9/5/1993	4000	9
1534	3100000935	KAMAL SINGH SAUD	10/24/2015	1317	7/10/1994	4000	9
1535	3100001072	KALU DEVI SAUD	10/24/2015	1318	9/21/1996	4000	9
1536	3100000932	BAHADUR SAUD	10/24/2015	1319	6/21/1998	4000	9
1537	3100000676	DURGI DEVI SAOODA	10/24/2015	1320	5/23/2001	4000	9
1538	3100000962	DAMARU DEVI SAUD	10/24/2015	1341	8/13/1994	4000	9
1539	3100000975	RAGUWA SARKI	10/24/2015	1365	4/5/1999	4000	9
1540	3100001084	JAGAN SARKI	10/24/2015	1371	2/10/1993	4000	9
1541	3100000654	PARBATI DEVI BHATTA	10/24/2015	1398	1/23/2002	4000	9
1542	3100001068	KARNA SINGH RAKAYA	10/24/2015	2532	7/26/1997	4000	9
1543	3100000718	DEVA DEVI DHANTA	10/24/2015	12194	3/15/1990	4000	9
1544	3115062815	BIPIN SHARKI	11/25/2015	648	11/13/2069	800	9
1545	3115062630	DEVI SINGH ROKAYA	11/29/2015	962	7/8/1994	4000	9
1546	3115062671	DHAULI DEVI NIDAL	12/2/2015	1250	9/5/1996	4000	9
1547	3100000992	DUMARE TIRUWA	10/24/2015	1093	8/7/1992	4000	9
1548	3115062575	DURGI DEVI DHANT	11/30/2015	786	1/4/1995	4000	9
1549	3100000648	LALUWA LUHAR	10/24/2015	653	7/15/1989	4000	9
1550	3115062550	NAIN SINGH SAUD	11/24/2015	1175	12/4/1980	4000	9
1551	3115062231	REBAWATI DEVI DHANT	19/11/2023	884	2/20/1997	4000	9
1552	3115063228	RABINA KUMARI SARKI	11/27/2015	146	4/29/2069	800	9
1553	3100001166	BHABANA SHARKI	10/24/2015	734	8/2/2071	800	9
1554	3100001458	KHANTI DEVI ROKAYA	10/24/2015	1009/12806	7/10/1982	4000	9
1555	3115061341	AJAB SINGH BOHARA	10/24/2015	1274/71	4/7/1996	4000	9
1556	3100002030	DURGA DEVI BHATTA	10/24/2015	621/1595	8/5/1990	4000	9
1557	3100000964	GUMA DEVI SARKI	10/24/2015	741001/1500	9/4/2001	4000	9
1558	3100001070	NARPATA DEVI SARKI	10/24/2015	741001/1503	8/20/1999	4000	9
1559	3100000931	TEJ BAHADUR NIDAL	10/24/2015	741001/1628	1/4/1995	4000	9
1560	3100001088	HARU DEVI SARKI	10/24/2015	741001/2016	12/20/1989	4000	9
1561	3100001061	TARA DEVI BHAT	10/24/2015	741001/2150	1/21/1995	4000	9
1562	3100001011	SARU MAHAR	10/24/2015	741001/2606	8/12/1997	4000	9
1563	3100000943	DAL BAHADUR MAHAR	10/24/2015	741001/8448	8/7/1994	4000	9



अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
1564	3100001132	DHARMA DEVI ROKAYA	10/24/2015	743001/831	1/13/1986	4000	9
1565	3100000969	KALABATI DEVI MAHAR	10/24/2015	743001/848	10/5/1988	4000	9
1566	3100001131	PARBATI DEVI MAHAR	10/24/2015	743001/862	1/5/2000	4000	9
1567	3100002285	MANU DEVI MAHAR	10/24/2015	743001/863	10/5/1988	4000	9
1568	3100000914	BASHU DEVI SAUDA	10/24/2015	743001/904	7/10/1988	4000	9
1569	3100001002	NARU DEVI SARKI	10/24/2015	743001/966	1/10/2001	4000	9
1570	3100000903	DURGA DEVI SARKI	10/24/2015	743001/970	2/10/1998	4000	9
1571	3115063385	CHET RAM BHAT	1/12/2015	803	1985-02-10	4000	9
1572	1115190270	DIGARI DEVI SAUD		1184	2000-10-02	4000	9
1573	3115066004	DURGA DEVI TIRUWA	2/5/2016	1498	2039-09-28	2000	9
1574	3115065616	MAINA DEVI SARKI	4/2/2016	1690	2009-05-05	2000	9
1575	1115197174	NARAD BHAT	3/1/2016	1394	1998-07-10	4000	9
1576	3115065331	PRIYA KUMARI SHARKI	2/2/2016	1092	2068-07-02	800	9
1577	3100002257	AAYUSH KOLI	10/24/2015	65	5/27/2069	800	9
1578	3100002124	SUSHIL PARKI	10/24/2015	88	5/3/2068	800	9
1579	3100002249	NIRAJ TAMATA	10/24/2015	139	4/1/2070	800	9
1580	3100002102	SANDESH PARKI	10/24/2015	460	10/26/2070	800	9
1581	3100002216	AMRITA SARKI	10/24/2015	506	4/8/2068	800	9
1582	3100002215	TULA RAM TAMATA	10/24/2015	562	4/15/2071	800	9
1583	3100002254	RAM BAHADUR TAMATA	10/24/2015	623	3/26/2070	800	9
1584	3100001202	SUSHILA KOLI	10/24/2015	661	6/8/2069	800	9
1585	3100000807	SAGAR DAMAI	10/24/2015	662	2/2/2069	800	9
1586	3100002247	DEEPESH DAMAI	10/24/2015	683	7/25/2068	800	9
1587	3100002239	SUNNARI SARKI	10/24/2015	694	11/10/2068	800	9
1588	3100002072	DIPENDRA SARKI	10/24/2015	696	12/13/2068	800	9
1589	3100002094	SIRJANA SARKI	10/24/2015	703	4/13/2068	800	9
1590	3100002221	BISAL PARKI	10/24/2015	717	4/27/2071	800	9
1591	3100002157	SAMER SARKI	10/24/2015	722	5/4/2071	800	9
1592	3100002265	SAGAR TAMATA	10/24/2015	725	11/10/2069	800	9
1593	3115062786	BELU DEVI TAMOTA	11/25/2015	1714	8/20/1995	4000	9
1594	3100002256	BHUBAN KOLI	10/24/2015	741001/1529	9/10/2050	1200	9
1595	3100002260	DURGE KOLI	10/24/2015	74/01/70/00700	9/10/2037	4000	9
1596	3100002243	KAMAL SARKI	10/24/2015	741001/780	2/15/2044	4000	9
1597	3100002258	KHADAK KOLI	10/24/2015	74/01/72/01422	1/8/2051	1200	9
1598	3100002161	SURAJ BAHADUR SARKI	10/24/2015	114	1/3/2070	800	9
1599	3100001527	TELU DEVI LUHAR	10/24/2015	943	4/9/1999	4000	9
1600	3115063273	NAR BAHADUR BHANDARI	11/27/2015	591	2/25/1996	4000	9
1601	3115063360	RAJANI DAMAI	11/27/2015	981	8/2/2068	800	9
1602	3100000826	RAMESH BAHADUR PARKI	10/24/2015	794	8/26/2070	800	9
1603	3100002160	BHARAT BAHADUR TAMOTA	10/24/2015	906	9/11/2068	800	9
1604	3100000823	RESHMA TAMRAKAR	10/24/2015	947	10/20/2070	800	9
1605	3100002253	RAJENDRA DAMAI	10/24/2015	990	12/28/2068	800	9
1606	3100002071	ASHMITA SARKI	10/24/2015	743001/1069	8/2/2069	800	9
1607	3100002152	KHAGENDRA TAMOTA	10/24/2015		6/28/2070	800	9
1608	3100002073	SARITA SARKI	10/24/2015		4/2/2071	800	9
1609	3100002240	SIDDHA DHOLI	10/24/2015		5/5/2068	800	9
1610	3100002163	SUSHILA SARKI	10/24/2015		4/13/2068	800	9
1611	3100001565	DEV RAJ BHATTA	10/24/2015	743001/1133	11/4/2039	1200	9
1612	3100002144	KALABATI DEVI AYER	10/24/2015	30	1/15/2021	2000	9

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
1613	3100000886	HIRA DEVI SARKI	10/24/2015	32	11/10/2006	2000	9
1614	3100001245	BASHU DEVI BHATTA	10/24/2015	59	1/2/2017	2000	9
1615	3100000917	GAUMATI DEVI AYER	10/24/2015	78	2/4/2026	2000	9
1616	3100002148	GOLMA DEVI AYER	10/24/2015	105	9/25/2027	2000	9
1617	3100001151	JHANGA DEVI TAMOTA	10/24/2015	136	1/15/2010	2000	9
1618	3100002149	BHAGA DEVI BISTA	10/24/2015	261	5/5/2019	2000	9
1619	3100000910	KAMALI DEVI AYER	10/24/2015	383	9/14/2016	2000	9
1620	3115069203	HIRA KAMI	5/12/2016	553	6/12/2070	2400	9
1621	3115069192	HARI BAHADUR SHARKI	5/12/2016	2769	12/9/2033	3600	9
1622	3115069188	LAL BAHADUR SHARKI	5/12/2016	1368	9/5/2004	6000	9
1623	3100000911	LAXMI DEVI AYER	10/24/2015	392	9/8/2004	2000	10
1624	3100000900	UTIMA DEVI AYER	10/24/2015	394	1/11/2006	2000	10
1625	3100001090	INDRA DEVI AYER	10/24/2015	409	9/4/2006	2000	10
1626	3100000882	DROPATI DEVI AYER	10/24/2015	411	9/6/2004	2000	10
1627	3100000897	UJALI DEVI AYER	10/24/2015	427	1/2/2005	2000	10
1628	3100002255	BISNA DEVI AYER	10/24/2015	457	11/14/2020	2000	10
1629	3100001218	PARBATI DEVI BHATTA	10/24/2015	473	2/8/2014	2000	10
1630	3100001220	CHANDRA DEVI BHATTA	10/24/2015	478	6/8/2010	2000	10
1631	3100002115	DURGI DEVI BHATTA	10/24/2015	500	4/5/2002	2000	10
1632	3100001216	GANGA DEVI BHATA	10/24/2015	508	5/4/2006	2000	10
1633	3100002246	RUKMANI DEVI BHATTA	10/24/2015	530	9/7/2006	2000	10
1634	3100002267	BHAGA DEVI PARKI	10/24/2015	544	10/4/2006	2000	10
1635	3100001377	KALO PARKI	10/24/2015	545	9/15/2006	2000	10
1636	3100002259	CHANDRE KOLI	10/24/2015	550	11/14/2010	2000	10
1637	3100001203	KALI DEVI PARKI	10/24/2015	560	2/2/2010	2000	10
1638	3100001587	KAMALI DEVI AYER	10/24/2015	617	2/4/2015	4000	10
1639	3100000913	KALI DEVI BISTA	10/24/2015	667	6/29/2012	2000	10
1640	3100002219	JAGU DEVI JUKAL	10/24/2015	672	9/5/2006	2000	10
1641	3100001144	GOMA DEVI SAUD	10/24/2015	751	4/7/2009	2000	10
1642	3100002099	LACHHU DEVI SAUD	10/24/2015	766	9/5/2004	2000	10
1643	3100001147	CHYANTI DEVI SAUD	10/24/2015	777	2/8/2004	2000	10
1644	3100001111	BELU DEVI SAUD	10/24/2015	778	9/8/2004	2000	10
1645	3100002268	BESHARI DEVI SAUD	10/24/2015	791	4/22/2003	2000	10
1646	3100002217	HARU DEVI SAUD	10/24/2015	828	9/5/2013	2000	10
1647	3100001862	THAGU DEVI PARKI	10/24/2015	868	8/10/2002	2000	10
1648	3100000643	MANU DEVI AYER	10/24/2015	984	7/5/2023	2000	10
1649	3100001015	THAGU SARKI	10/24/2015	1123	4/20/2023	2000	10
1650	3100001865	ISHORI DEVI JOSHI	10/24/2015	1145	7/17/2012	2000	10
1651	3100001244	BHAGA DEVI BHANDARI	10/24/2015	1223	7/8/2005	2000	10
1652	3100001032	DURGA DEVI SARKI	10/24/2015	1398	9/18/2016	2000	10
1653	3100002158	DEBA DEVI SARKI	10/24/2015	1668	9/7/2006	2000	10
1654	3100002245	HARI BAHADUR SARKI	10/24/2015	1677	11/20/2005	2000	10
1655	3100002162	BELU DEVI SARKI	10/24/2015	1678	8/7/2004	2000	10
1656	3100000631	KUNTI DEVI SARKI	10/24/2015	1694	7/10/2010	2000	10
1657	3100002251	GURI DEVI SARKI	10/24/2015	1697	7/6/2005	2000	10
1658	3100002147	GUMA DEVI TAMOTA	10/24/2015	1705	10/4/2004	2000	10
1659	3100002159	MANGALA DEVI DHOLI	10/24/2015	1724	8/10/2018	2000	10
1660	3100002165	YAGE DEVI PANERU	10/24/2015	1738	2/10/2005	2000	10
1661	3100002266	PATUWA TAMATA	10/24/2015	12683	1/7/2009	2000	10

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
1662	3100001258	HARI DEVI PANERU	10/24/2015	1002/1646	10/1/2008	2000	10
1663	3100002156	KAMALI DEVI SARKI	10/24/2015	1057/1680	8/9/2009	2000	10
1664	3100001276	KANU PARKI	10/24/2015	1240/554	12/4/2007	2000	10
1665	3100002095	SANWA TAMOTA	10/24/2015	600/1278	10/12/2011	2000	10
1666	3100001222	KAMALI DEVI RAWAL	10/24/2015	727/3550	1/2/2009	2000	10
1667	3100001287	PARBATI DEVI TAMOTA	10/24/2015	74/01/61/02110	10/20/2008	2000	10
1668	3100002103	DAMARU DEVI AYERI	10/24/2015	741001/1005	1/18/2020	2000	10
1669	3100000742	GANGA DEVI AYER	10/24/2015	741001/1463	12/10/2026	2000	10
1670	3100000887	DURGA DEVI SARKI[BHUL]	10/24/2015	741001/1504	1/26/2030	2000	10
1671	3100001331	BISHNA DEVI AYER	10/24/2015	741001/192	11/1/2047	2000	10
1672	3100002248	JANTARA DEVI DHOLI	10/24/2015	741001/2539	9/14/2005	2000	10
1673	3100001420	TEKESHORI DEVI SAUD	10/24/2015	741300/1105	11/2/2018	2000	10
1674	3100002250	SITA DEVI TAMATA	10/24/2015	743001/1063	5/10/2026	4000	10
1675	3100001566	GANGA DATTA BHATTA	10/24/2015	4	7/20/1993	4000	10
1676	3100000632	DIL BAHADUR BHANDARI	10/24/2015	6	12/9/1998	4000	10
1677	3100001278	LAXMI DEVI BHANDARI	10/24/2015	20	1/2/1993	4000	10
1678	3100002155	PARBATI BHATTA	10/24/2015	38	1/4/1999	4000	10
1679	3100000920	SARATI KUMARI BHANDARI	10/24/2015	251	2037/2/29	4000	10
1680	3100000892	MANAKI DEVI AYER	10/24/2015	385	8/19/1999	4000	10
1681	3100001034	THYAU DEVI AYER	10/24/2015	416	8/4/1995	4000	10
1682	3100002123	JASHU DEVI AYER	10/24/2015	430	7/15/1994	4000	10
1683	3100000921	LOK RAJ BHATTA	10/24/2015	432	8/5/1985	4000	10
1684	3100001014	HARI LAL BHATTA	10/24/2015	483	9/9/1996	4000	10
1685	3100002241	BIJAYA RAJ BHATTA	10/24/2015	490	8/9/1994	4000	10
1686	3100000922	KHIMA DEVI BHATTA	10/24/2015	493	2/10/2002	4000	10
1687	3100001594	LAXMI DEVI BHATTA	10/24/2015	503	6/8/1999	4000	10
1688	3100001044	HARINA DEVI BHATTA	10/24/2015	511	2/4/2000	4000	10
1689	3100001553	SITA DEVI BHATTA	10/24/2015	529	7/17/1999	4000	10
1690	3100001268	NAUTE DEVI PARKI	10/24/2015	541	7/5/1994	4000	10
1691	3100002272	PARBATI DEVI KOLI	10/24/2015	548	8/15/1994	4000	10
1692	3100002262	THAGU DEVI PARKI	10/24/2015	559	3/27/2000	4000	10
1693	3100000783	SARSAWATI DEVI BHATTA	10/24/2015	563	8/19/1994	4000	10
1694	3100001051	RAMUWA DHOLI	10/24/2015	571	10/7/2000	4000	10
1695	3100001219	KALU DEVI DHOLI	10/24/2015	575	10/14/1992	4000	10
1696	3100001277	LAXMI DEVI BHANDARI	10/24/2015	593	4/9/1997	4000	10
1697	3100001264	HARI LAL BHANDARI	10/24/2015	594	8/29/1999	4000	10
1698	3100002146	TULASI DEVI AYER	10/24/2015	633	2/10/1994	4000	10
1699	3100001340	BHIM BAHADUR AYER	10/24/2015	634	10/2/1997	4000	10
1700	3100000661	BHHADUR AYER	10/24/2015	636	7/10/1998	4000	10
1701	3100002279	DURGI DEVI AYER	10/24/2015	640	12/20/1999	4000	10
1702	3100002153	NANDA DEVI AYER	10/24/2015	684	7/14/1984	4000	10
1703	3100002150	DURGA DEVI RAWAL	10/24/2015	706	7/9/1992	4000	10
1704	3100001187	GAURI DEVI SAUD	10/24/2015	715	2/10/2000	4000	10
1705	3100002220	DHANA DEVI SAUD	10/24/2015	738	8/11/1999	4000	10
1706	3100002125	GAURI DEVI SAUD	10/24/2015	757	6/20/1995	4000	10
1707	3100002270	NARPATA DEVI SAUD	10/24/2015	762	8/9/1996	4000	10
1708	3100001146	TARA DEVI SAUD	10/24/2015	774	2/5/2000	4000	10
1709	3100001004	PANDU DEVI SAUD	10/24/2015	794	7/10/1986	4000	10
1710	3100002269	BIRAMA DEVI SAUD	10/24/2015	803	8/9/1999	4000	10

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
1711	3100002264	PARBATI DEVI SAUD	10/24/2015	809	1/7/1991	4000	10
1712	3100001145	UJALI DEVI SAUD	10/24/2015	815	9/27/1996	4000	10
1713	3100001266	DAMARU DEVI BHANDARI	10/24/2015	1211	9/21/1998	4000	10
1714	3100002145	HIRA DEVI BISTA	10/24/2015	1229	6/5/1984	4000	10
1715	3100002097	HARUWA SARKI	10/24/2015	1674	8/9/1999	4000	10
1716	3100002214	GUNTA SARKI	10/24/2015	1682	8/10/1994	4000	10
1717	3100002164	HIRA DEVI SARKI	10/24/2015	1692	7/9/1999	4000	10
1718	3100000698	KHANTI DEVI TAMOTA	10/24/2015	1711	12/4/1991	4000	10
1719	3100001067	KALU SINGH AYER	10/24/2015	155/89	8/10/1994	2000	10
1720	3100002252	JEET SARKI	10/24/2015	74/01/70/00228	8/22/2000	4000	10
1721	3100002151	GANGA DEVI RAWAL	10/24/2015	725	9/5/2004	2000	10
1722	3100002261	DHAULI DEVI KOLI	10/24/2015	205	10/2/2020	4000	10
1723	3100002271	DROPATI DEVI SAUD	10/24/2015	774	9/15/2004	2000	10
1724	3115063273	NAR BAHADUR BHANDARI	11/23/2015	591	1996-02-25	4000	10
1725	1115186910	NARU DEVI SAUD		717	2015-04-08	2000	10
1726	3115065886	TEJ BAHADUR SAUD	2/5/2016	720	2018-09-05	4000	10
1727	3100002112	BIPANA DHAMAI	10/24/2015	92	9/7/2070	800	10
1728	3100002211	PUSPA RAJ KAMI	10/24/2015	104	4/16/2069	800	10
1729	3100000796	BISHAL DAMAI	10/24/2015	235	6/8/2068	800	10
1730	3100002169	SARSAWATI PARKI	10/24/2015	253	4/1/2069	800	10
1731	3100001583	SANDIP PARKI	10/24/2015	277	5/9/2068	800	10
1732	3100002069	SUNTALI SARKI	10/24/2015	320	11/28/2068	800	10
1733	3100002212	SETU LUHAR	10/24/2015	332	9/4/2068	800	10
1734	3100002224	ANJANA SARKI	10/24/2015	339	6/11/2068	800	10
1735	3100002110	PUTALI KUMARI SARKI	10/24/2015	366	11/28/2068	800	10
1736	3100002068	NIRA SARKI	10/24/2015	469	4/1/2071	800	10
1737	3100002100	AAISE DHAMAI	10/24/2015	600	5/7/2070	800	10
1738	3100000831	AAUSHA KUMARI SARKI	10/24/2015	697	2/2/2069	800	10
1739	3100002237	SUNATA B.K	10/24/2015	732	8/8/2070	800	10
1740	3100002116	ASHMITA SARKI	10/24/2015	756	4/11/2069	800	10
1741	3100002238	ASMITA KUMARI DAMAI	10/24/2015	7777	7/17/2068	800	10
1742	3100002140	GANGA PARKI	10/24/2015		4/15/2068	800	10
1743	3100002056	REJINA DHAMAI	10/24/2015		12/25/2067	200	10
1744	3100002141	RIYA KAI[PARKI]	10/24/2015		4/15/2068	800	10
1745	3100002223	SURANDRA SARKI	10/24/2015		10/5/2068	800	10
1746	3100002129	BINDRA DEVI RUPALI	10/24/2015	50	1/5/2020	2000	10
1747	3100002113	INERA DEVI RUPALI	10/24/2015	68	10/5/2020	2000	10
1748	3100001551	DHARMA DEVI BOHARA	10/24/2015	77	1/5/2022	2000	10
1749	3100002225	YADAB DEVI BOHARA	10/24/2015	86	8/12/2028	2000	10
1750	3100002304	LAXMI DEVI BOHARA	10/24/2015	222	2/5/2028	2000	10
1751	3100000716	KALI DEVI BHUL	10/24/2015	313	5/25/2002	2000	10
1752	3100000669	BIRUVA TOMATA	10/24/2015	804	7/10/2009	2000	10
1753	3100002065	BESARI DEVI KHADAK	10/24/2015	851	8/7/2002	2000	10
1754	3100001888	KAMALI DEVI PARKI	10/24/2015	888	8/4/2002	2000	10
1755	3100001875	DHAULI DEVI SARKI	10/24/2015	900	3/7/2016	2000	10
1756	3100002120	BACHHADHI SARKI	10/24/2015	906	9/5/2007	2000	10
1757	3100002045	BAJI SARKI	10/24/2015	933	10/2/2009	2000	10
1758	3100001596	DAMARE SARKI	10/24/2015	935	9/8/2004	2000	10
1759	3100002046	NARBHAN SARKI	10/24/2015	938	8/10/2009	2000	10

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
1760	3100000845	GUTHI DEVI LUHAR	10/24/2015	946	9/5/2006	2000	10
1761	3100002130	BASHU DEVI TAMOTA	10/24/2015	965	8/10/2002	2000	10
1762	3100002126	SARPE TAMOTA	10/24/2015	966	9/8/2006	2000	10
1763	3100001867	DROPATI DEVI KHADKA	10/24/2015	989	2/1/2003	2000	10
1764	3100002084	DAMARU DEVI KHADKA	10/24/2015	996	9/7/2010	2000	10
1765	3100001863	KALI DEVI KHADAK	10/24/2015	1041	9/17/2006	2000	10
1766	3100000733	KIDI DEVI AYER	10/24/2015	1051	4/8/2010	2000	10
1767	3100002080	KALABATI DEVI KHADAK	10/24/2015	1082	10/4/2008	2000	10
1768	3100002231	DHANA DEVI KHADAK	10/24/2015	1085	8/17/2012	2000	10
1769	3100001873	MANU DEVI KHADAK	10/24/2015	1087	2/10/2019	2000	10
1770	3100002133	BHIRGI DEVI RUPALI	10/24/2015	1113	10/2/2011	2000	10
1771	3115069227	DHAULI DEVI BHANDARI	5/12/2016	1220	2/1/2010	6000	10
1772	3100002050	PARBATI DEVI RIPALI	10/24/2015	1127	8/14/2010	2000	11
1773	3100002104	DURGA DEVI RUPALI	10/24/2015	1129	2/5/2010	2000	11
1774	3100002058	CHANDRA DEVI RUPALI	10/24/2015	1138	9/7/2004	2000	11
1775	3100002088	MANDHARI DEVI RUPALI	10/24/2015	1162	9/7/2004	2000	11
1776	3100002064	NARPATA DEVI RUPALI	10/24/2015	1172	1/2/2009	2000	11
1777	3100002230	LACHHIMA DEVI RUPALI	10/24/2015	1174	9/5/2004	2000	11
1778	3100002168	MANDODARI DEVI JOSHI	10/24/2015	1187	10/8/2018	2000	11
1779	3100000626	DIGARI DEVI SARKI	10/24/2015	1230	8/5/2006	2000	11
1780	3100001866	GAURI DEVI BOHARA	10/24/2015	1235	8/7/2002	2000	11
1781	3100001871	GANGA DEVI KHADAK	10/24/2015	1239	2/10/2019	2000	11
1782	3100000672	DEVA DEVI BOHORA	10/24/2015	1267	9/7/2006	2000	11
1783	3100002034	LAXMI DEVI BOHARA	10/24/2015	1279	8/18/2025	2000	11
1784	3100001877	LAXIMA DEVI BOHARA	10/24/2015	1283	4/8/2011	2000	11
1785	3100002119	NARU DEVI BOHARA	10/24/2015	1285	10/4/2018	2000	11
1786	3100002118	BHUNTI DEVI BOHARA	10/24/2015	1293	9/5/2006	2000	11
1787	3100002087	CHANRA DEVI DHANUK	10/24/2015	1304	6/8/2002	2000	11
1788	3100002137	DEBA DEVI BOHARA	10/24/2015	1338	4/5/2010	2000	11
1789	3100001876	KITHI DEVI BOHARA	10/24/2015	1342	9/11/2016	2000	11
1790	3100002048	AJUWA LUHAR	10/24/2015	1426	11/8/2009	2000	11
1791	3100001494	KHANKA DEVI KHADAK	10/24/2015	1913	7/8/2027	2000	11
1792	3100001730	PARWATII DEVI DAMAI	10/24/2015	4333	2/13/2023	2000	11
1793	3100002053	THAGI DHAMAI	10/24/2015	10548	9/8/2004	2000	11
1794	3100002235	TULI DEVI PAL	10/24/2015	10041/1896	1/5/2025	2000	11
1795	3100002089	LAXIMA DEVI PAL	10/24/2015	1186/900	2/10/2010	2000	11
1796	3100002041	REBATI DEVI RUPALI	10/24/2015	1220/1197	7/8/2009	2000	11
1797	3100001869	JOGI DHOLI	10/24/2015	1436/4284	8/10/2004	2000	11
1798	3100002301	TARA DEVI DHOLI	10/24/2015	1437	10/7/2006	2000	11
1799	3100002127	BHARAT BAHADUR KHADKA	10/24/2015	743001/1225	(2065/4/1)	4000	11
1800	3100002038	BHIM BAHADUR BOHARA	10/24/2015	1384	2/1/2000	4000	11
1801	3100000936	DAMARI KUMARI KHADKA	10/24/2015	266	5/14/2042	4000	11
1802	3100002044	DATTE BOHARA	10/24/2015	1286	9/5/2016	1200	11
1803	3100001547	DEVAKI KUMARI RUPALI	10/24/2015	74/01/71/02170	10/15/2053	1200	11
1804	3115062241	DHAN SINGH BOHARA	19/11/2022	132	11/24/2000	4000	11
1805	3100002229	DHULI DEVI KAMI	10/24/2015		7/11/2044	2000	11
1806	3115062065	DURGA DEVI KHADKA	19/11/2031	1261/1000	4/10/1995	4000	11
1807	3115062495	DURGA DEVI LUHAR	12/5/2015	955	1/16/1999	4000	11
1808	3100002135	GANGA BAHADUR BOHARA	10/24/2015	6151/24	11/7/2009	1200	11

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
1809	3115062033	GANGA DEVI KHADKA	19/11/2029	1028	5/10/2003	2000	11
1810	3115062311	HIMA DVI KHADKA	19/11/2016	288	1/2/2029	2000	11
1811	3100001883	HIMA KUMARI DAMAI	10/24/2015		5/16/2070	800	11
1812	3100000812	JANAKI KUMARI KHADKA	10/24/2015	154	8/28/2055	1200	11
1813	3115063003	KAMALI DEVI KHADKA	11/26/2015	974	9/9/2018	2000	11
1814	3100002054	KHADAKA BAHADUR RUPALI	10/24/2015	743001/1185	1/18/2043	600	11
1815	3100001548	LAL BAHADUR RUPALI	10/24/2015	199	10/5/2044	1200	11
1816	3100002167	LAL MANI JOSHI	10/24/2015	1352	4/11/2010	1200	11
1817	3115062200	MAN BAHADUR KHADKA	19/11/2026	1819/5105	8/15/2020	4000	11
1818	3100002033	MANISHA DHAMAI	10/24/2015	706	12/15/2067	200	11
1819	3115062751	SHANTI DEVI BOHARA	11/25/2015	2319	2/5/1991	4000	11
1820	3100002227	SUMAN TAMATA	10/24/2015	915	12/5/2068	800	11
1821	3100002090	SURAJ SARKI	10/24/2015		4/25/2069	800	11
1822	3100001541	SUSMITA SARKI	10/24/2015		4/18/2068	800	11
1823	3115062364	TARA NATH KHADKA	11/26/2015	741001/1494	10/5/2011	2000	11
1824	3115063232	KUSHA DEVI KHADKA	11/27/2015	2065	10/5/2031	2000	11
1825	3100002340	KALABATI DEVI SAUD	10/24/2015	1176	12/20/1991	4000	11
1826	3100002114	NARBIR BHUL[SARKI]	10/24/2015	1806/1332	10/13/2009	2000	11
1827	3100002139	DEBA DEVI BOHARA	10/24/2015	3566/33	2/7/2024	2000	11
1828	3100002037	LAXIMA DEVI KHADAK	10/24/2015	5674/1081	9/11/2007	2000	11
1829	3100002091	LAXIMA DEVI KHADAK	10/24/2015	686/12	1/10/2011	2000	11
1830	3100002233	CHANDRA DEVI TAMATA	10/24/2015	74/01/70/01457	1/21/2019	2000	11
1831	3100002067	DHARMA DEVI RUPALI	10/24/2015	741001/1493	8/15/2022	2000	11
1832	3100002213	DAMBARI DEVI SARKI	10/24/2015	741001/2289	2/20/2009	2000	11
1833	3100002049	HARU DEVI RUPALI	10/24/2015	741001/312	8/21/2003	2000	11
1834	3100002222	INDRA DEVI SARKI	10/24/2015	741001/786	5/21/2037	2000	11
1835	3100001870	TARA DEVI SARKI	10/24/2015	741001/829	8/16/2010	2000	11
1836	3100002166	MAINA DEVI RUPALI	10/24/2015	743001/1195	4/20/2033	2000	11
1837	3100002128	SABITRI DEVI AYER	10/24/2015	743001/1198	11/15/2030	2000	11
1838	3100002061	SARU DEVI RUPALI	10/24/2015	743001/1235	1/10/2020	2000	11
1839	3100002236	ASMITA KUMARI LUNAR	10/24/2015	761	3/15/2070	800	11
1840	3100002117	TULASI DEVI BHANDARI	10/24/2015	743001/1300	6/10/2003	2000	11
1841	3100001874	DHAULI DEVI SARKI	10/24/2015	743001/1310	1/25/2013	2000	11
1842	3100002093	BHALU PARKI	10/24/2015	857/894	7/11/2009	2000	11
1843	3100002134	KALI DEVI SARKI	10/24/2015	925/17072	1/2/2006	2000	11
1844	3100000963	KALUWA LUHAR	10/24/2015	945/881	8/10/2008	2000	11
1845	3100002122	PADAM SINGH BOHARA	10/24/2015	124	9/21/1998	4000	11
1846	3100002079	PABITRA DEVI AYER	10/24/2015	300	9/15/2000	4000	11
1847	3100001421	JASHU DEVI AYER	10/24/2015	325	8/19/1992	4000	11
1848	3100002121	PARBATI DEVI JOSHI	10/24/2015	753	4/21/2000	4000	11
1849	3100002055	CHANDRA DEVI KHADAK	10/24/2015	854	9/5/1978	4000	11
1850	3100001853	DURGA DEVI PARKI	10/24/2015	885	7/10/1994	4000	11
1851	3100002051	PANA DEVI SARKI	10/24/2015	909	4/8/1999	4000	11
1852	3100002096	MANUWA LUHAR	10/24/2015	947	9/8/1998	4000	11
1853	3100002086	TARA DEVI KHADAK	10/24/2015	979	8/9/1999	4000	11
1854	3100002063	BELU DEVI KHADAK	10/24/2015	984	2/1/1995	4000	11
1855	3100002042	HAR DEVI KHADAK	10/24/2015	986	7/10/1989	4000	11
1856	3100002043	MANDARI DEVI KHADAK	10/24/2015	987	7/15/1992	4000	11
1857	3100002083	MAINA DEVI KHADAK	10/24/2015	991	6/4/1988	4000	11

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WAR D NO
1858	3100002142	KHANTI DEVI KHADAK	10/24/2015	1011	4/2/1995	4000	11
1859	3100002232	SARU DEVI KHADAK	10/24/2015	1018	2/10/2000	4000	11
1860	3100001878	CHAMPHA SINGH KHADAK	10/24/2015	1020	3/10/1999	6000	11
1861	3100002111	MANDHARI DEVI KHADAK	10/24/2015	1029	5/6/2001	4000	11
1862	3100002109	DURGI DEVI KHADAK	10/24/2015	1044	3/17/1997	4000	11
1863	3100002081	MEG NATH JOSHI	10/24/2015	1109	5/8/1989	4000	11
1864	3100002105	DHAMARU DEVI RUPALI	10/24/2015	1128	8/17/1992	4000	11
1865	3100002108	BHAGESHORI DEVI JOSHI	10/24/2015	1140	9/21/1996	4000	11
1866	3100002132	SER BAHADUR PAL	10/24/2015	1151	6/3/2000	4000	11
1867	3100002076	MANDHODARI DEVI DHANT	10/24/2015	1167	12/15/1987	4000	11
1868	3100001568	MAINA DEVI RUPALI	10/24/2015	1198	4/13/1985	4000	11
1869	3100002059	PARBATI DEVI BOHARA	10/24/2015	1265	3/27/2000	4000	11
1870	3100002092	SUNA DEVI BOHARA	10/24/2015	1279	1/3/2000	4000	11
1871	3100002066	DAL BAHADUR BOHARA	10/24/2015	1288	7/5/1994	4000	11
1872	3100001552	JHIMA DEVI BOHARA	10/24/2015	1289	8/10/1999	4000	11
1873	3100002228	DEV SINGH BOHARA	10/24/2015	1315	9/17/1999	4000	11
1874	3100002052	SUNDARI DEVI BOHARA	10/24/2015	1351	1/10/1980	4000	11
1875	3100002060	BHAGRATI DEVI BOHARA	10/24/2015	1377	10/13/1992	4000	11
1876	3100001540	THEPADI DEVI BOHARA	10/24/2015	1397	8/5/1990	4000	11
1877	3100001864	SANKARI DEVI BOHARA	10/24/2015	1407	6/11/1984	4000	11
1878	3100002209	CHANDA DEVI DAMAI	10/24/2015	1412	1/12/1994	4000	11
1879	3100002077	LAL SINGH TAMOTA	10/24/2015	1430	1/4/1990	4000	11
1880	3100001030	DIGARI DEVI AYER	10/24/2015	2526	7/9/1992	4000	11
1881	3100002234	JAGU DEVI BOHARA	10/24/2015	13332	1/22/2000	4000	11
1882	3100001872	LALI DEVI KHADAK	10/24/2015	1072/5731	4/3/1995	4000	11
1883	3100002075	MANDHARI DEVI PAL	10/24/2015	1148/13477	2/15/1997	4000	11
1884	3100002138	LAXMI DEVI JOSHI	10/24/2015	1203/111	8/6/1992	4000	11
1885	3100002106	AJAB SINGH BOHARA	10/24/2015	1273/205	9/5/1998	4000	11
1886	3100001582	JUNKIRI DEVI BOHARA	10/24/2015	3460/1387	7/8/1994	4000	11
1887	3100001860	BISHNA DEVI SARKI	10/24/2015	4/01/69/02568	12/24/1995	4000	11
1888	3100002062	BHIM BAHADUR KHADAK	10/24/2015	6544/1030/76	7/9/1986	4000	11
1889	3100002082	LAXMI DEVI SARKI	10/24/2015	74/01/69/02392	10/15/1995	4000	11
1890	3100002047	MANDHARI DEVI SARKI	10/24/2015	74/01/69/02413	5/12/1990	4000	11
1891	3100002040	NARU DEVI SARKI	10/24/2015	74/01/69/02478	7/10/1995	4000	11
1892	3100002131	PAUNI DEVI PAL	10/24/2015	741001/1535	10/21/2001	4000	11
1893	3100002136	KAMALA DEVI BOHARA	10/24/2015	741001/2558	1/22/1998	4000	11
1894	3100002085	KALU DEVI KHADAK	10/24/2015	741001/802	6/11/1992	4000	11
1895	3100002039	KALABATI DEVI TAMOTA	10/24/2015	741001/804	1/15/2000	4000	11
1896	3100002036	DEBA DEVI BOHARA	10/24/2015	741001/808	11/25/1994	4000	11
1897	1115187090	DEBA DEVI JOSHI		73	2021-02-20	2000	11
1898	3100001880	GAURI DEVI PARKI	23/08/2015	886	1998-09-21	4000	11
1899	3115065907	ISHWARI DEVI JOSHI	2/5/2016	1145	2012-07-10	2000	11
1900	3115065993	KALU DEVI BOHARA	2/5/2016	1491	2000-03-02	4000	11
1901	3100002226	SANJANA PARK		740	2068-11-13	800	11
1902	1115187091	DEBA DEVI JOSHI			2010-02-20	2000	11
1903	3115065602	KAMALA DEVI SARKI	4/2/2016	743001/867	2045-05-10	2000	11
1904	3100001434	LAXMI DEVI AYER	10/24/2015	704/40	8/10/1996	4000	11
1905	3100000804	AKHIL SARKI	10/24/2015	847	8/27/2068	800	11
1906	3100001982	PARJAPATI TAMRAKAR	10/24/2015	787	4/3/2070	800	11

अमरगढी नगरपालिका कार्यालय,डडेल्धुरा  
आ.व.२०७२/०७३ को तेस्रो चौमासिक सामाजिक सुरक्षा भत्ता वितरणको भरपाई

S.N	Account No.	Name	Account Open Date	Citizen	DATE OF BIRTH	Amount	WARD NO	
1907	3100001861	KHYAUTI DEVI LUHARA	10/23/2015	948	8/7/2002	6000	11	
1908	1115206672	LAXMI DEVI JOSHI		1115	8/6/1992	12000	11	
1909	3115069294	RESHAB SHARKI	5/13/2016	470	5/13/2069	2400	11	
1910	3115069307	MUKESH DAMAI	5/13/2016	378	9/7/2067	1000	11	
1911	3115069251	BHIM BAHADUR SHARKI	5/12/2016	939	1/5/2009	6000	11	
1912	3115069171	DHIRAJ B.K.	5/12/2016	727	1/24/2069	2400	11	
1913	3115069155	NISHA DAMAI	5/12/2016	377	9/3/2068	2400	11	
1914	3115069043	MAN BAHADUR KHADKA	5/20/2016	1004	2/10/1997	12000	11	
		<b>Grand Total</b>						<b>5005400</b>