

John

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$$\begin{array}{r} 820001 \\ - 100029 \\ \hline 719972 \end{array}$$
[illegible]

$$\begin{array}{r} 2000.092 \\ - 1000.000 \\ \hline 1000.092 \end{array}$$

1000000
2022
2022

1990

13

Sl. No.	Particulars	Debit	Credit	Balance
1	By Balance b/d		10000	10000
2	To Cash	5000		5000
3	To Bank	3000		3000
4	To Debtors	2000		2000
5	To Creditors		1000	1000
6	To Salaries	1000		1000
7	To Rent	500		500
8	To Insurance	500		500
9	To Depreciation	500		500
10	To Prolonged	500		500
11	To Loss	500		500
12	To Profit		500	500
13	By Cash	5000		5000
14	By Bank	3000		3000
15	By Debtors	2000		2000
16	By Creditors		1000	1000
17	By Salaries	1000		1000
18	By Rent	500		500
19	By Insurance	500		500
20	By Depreciation	500		500
21	By Prolonged	500		500
22	By Loss	500		500
23	By Profit		500	500
24	By Cash	5000		5000
25	By Bank	3000		3000
26	By Debtors	2000		2000
27	By Creditors		1000	1000
28	By Salaries	1000		1000
29	By Rent	500		500
30	By Insurance	500		500
31	By Depreciation	500		500
32	By Prolonged	500		500
33	By Loss	500		500
34	By Profit		500	500
35	By Cash	5000		5000
36	By Bank	3000		3000
37	By Debtors	2000		2000
38	By Creditors		1000	1000
39	By Salaries	1000		1000
40	By Rent	500		500
41	By Insurance	500		500
42	By Depreciation	500		500
43	By Prolonged	500		500
44	By Loss	500		500
45	By Profit		500	500
46	By Cash	5000		5000
47	By Bank	3000		3000
48	By Debtors	2000		2000
49	By Creditors		1000	1000
50	By Salaries	1000		1000
51	By Rent	500		500
52	By Insurance	500		500
53	By Depreciation	500		500
54	By Prolonged	500		500
55	By Loss	500		500
56	By Profit		500	500
57	By Cash	5000		5000
58	By Bank	3000		3000
59	By Debtors	2000		2000
60	By Creditors		1000	1000
61	By Salaries	1000		1000
62	By Rent	500		500
63	By Insurance	500		500
64	By Depreciation	500		500
65	By Prolonged	500		500
66	By Loss	500		500
67	By Profit		500	500
68	By Cash	5000		5000
69	By Bank	3000		3000
70	By Debtors	2000		2000
71	By Creditors		1000	1000
72	By Salaries	1000		1000
73	By Rent	500		500
74	By Insurance	500		500
75	By Depreciation	500		500
76	By Prolonged	500		500
77	By Loss	500		500
78	By Profit		500	500
79	By Cash	5000		5000
80	By Bank	3000		3000
81	By Debtors	2000		2000
82	By Creditors		1000	1000
83	By Salaries	1000		1000
84	By Rent	500		500
85	By Insurance	500		500

नेपाल सरकार
राष्ट्रिय आवास तथा स्थानीय विकास मन्त्रालय
सिंहदरबार, काठमाडौं
सामाजिक सुरक्षाको विवरण

निकाल गर्दा: १) छि मा/मा. सरकारीको नाम छिने आर्थिक वर्ष: २०७४/७५ किस्ता: प्रथम

क्र.सं.	सामाजिक सुरक्षाको विवरण	व्यक्तिगत	सद	न	परिवार	नाम (अंग्रेजीमा)	विशेष	जन्म मिति	उमेर	वडा नं.	आवासीय स्थिति	न	संरक्षकको नाम	आवासीय स्थिति	न	जम्मा भत्ता	उपवडा	वडा नं.	व्यक्तिगत	कमिशन
१	भत्ता (अमा)	१५-००००	१५००००	१५००००	४७४	१५००००	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००
२	भत्ता (अमा)	१५-००००	१५००००	१५००००	४७४	१५००००	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००
३	भत्ता (अमा)	१५-००००	१५००००	१५००००	४७४	१५००००	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००
४	भत्ता (अमा)	१५-००००	१५००००	१५००००	४७४	१५००००	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००
५	भत्ता (अमा)	१५-००००	१५००००	१५००००	४७४	१५००००	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००
६	भत्ता (अमा)	१५-००००	१५००००	१५००००	४७४	१५००००	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००
७	भत्ता (अमा)	१५-००००	१५००००	१५००००	४७४	१५००००	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००
८	भत्ता (अमा)	१५-००००	१५००००	१५००००	४७४	१५००००	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००	४७४	१५००००	१५००००

१५००००

१५००००

१५००००

१५००००

नेपाल सरकार
संघीय मामिला तथा स्थानीय विकास मन्त्रालय
सिंहदरबार, काठमाडौं
सामाजिक सुरक्षाको विवरण

विवरण अनुसार: यो विवरण सामाजिक सुरक्षाको लागि हुने आर्थिक वर्ष: २०७४/७५ विवरण: प्रथम

क्र.सं.	सामाजिक सुरक्षाको किसिम	सदस्य कोड	व्यक्तिगत मूल परिचय नं.	नाम (अङ्ग्रेजीमा)	लिंग	जन्म मिति	उमेर	वडा नं.	नागरिकता नं.	सुरक्षाकर्मी नाम	अवधि	भरता	उपचार खर्च	जम्मा पाउने	दस्तखत	कैफियत
१	अति अशक्त अपाङ्गता भएता	१५-१५०-००००२११७७३८	२०४७१२३००००१५६	अस्मृतिया कुमारी तल्मा	महिला	२०४७-१२-३०	२६	१०				२४००	०	२४००		
२	अति अशक्त अपाङ्गता भएता	१५-१५०-०००००४८७७८२	२०३८०८२२००१३८	रमेश यादव	पुरुष	२०३८-०८-२२	३५	१०	१६३००८/२२३			२४००	०	२४००		
३	अति अशक्त अपाङ्गता भएता	१५-१५०-००००१४५६३८४	२०३६०११८००१७६	बबिता भुजेल	महिला	२०३६-०१-१८	३८	१०	३४२६३४७७			२४००	०	२४००		
	अति अशक्त अपाङ्गता भएता	१५-१५०-००००२३५३७६९	२०६४०१२००१०७	सनीदेवल चौधरी	पुरुष	२०६४-१०-१२	९	१०				२४००	०	२४००		

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०६४/१२४

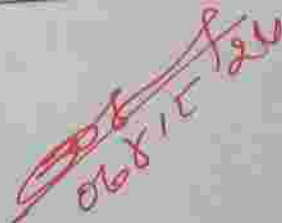
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१०००
१६६००१-

नेपाल सरकार
संघीय मामिला तथा स्थानीय विकास मन्त्रालय
सिंहदरबार, काठमाडौं
सामाजिक सुरक्षाको विवरण

जिल्ला कार्यालय गा. वि. स./न.पा. साप्तकोशी लामु हुने आर्थिक वर्ष: २०७४/७५ किस्ता: प्रथम

सि. नं.	सामाजिक सुरक्षाको किसिम	सदस्य कोड	व्यक्तिगत परिचय नं.	नाम (अंग्रेजीमा)	लिंग	जन्म मिति	उमेर	वडा नं.	नागरिकता नं.	संरक्षकको नाम	अवधि	भत्ता	उपचार खर्च	जम्मा पाउने	दस्तखत	कैफियत
१	पूर्ण अपाङ्गता भत्ता	१५-१५०-००००३५-०९८६९	२०५९-०६०३-००१३६	अनोज कुमार यादव	पुरुष	२०५९-०६-०३	१५	१०		कुजल यादव		८०००	०	८०००		




०६/११/२५

८०००१-

2.1.10.2008 10:03:17

11.11.2019 10:00:00 - 11.11.2019 10:00:00

11.11.2019 10:00:00 - 11.11.2019 10:00:00

11.11.2019 10:00:00 - 11.11.2019 10:00:00

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John

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नेपाल सरकार
सर्वोच्च माझिला तथा स्थानीय विकास मन्त्रालय
सिंहदरबार, काठमाडौं
सामाजिक सुरक्षाको विवरण

विवरण अनुसार: यो विवरण सामाजिक सुरक्षाको लागि तयार पारिएको छ।
मिति: २०७४/०५/०५

क्र.सं.	सामाजिक सुरक्षाको विवरण	समावेश गर्ने व्यक्तिहरूको संख्या	समावेश गर्ने व्यक्तिहरूको नाम	समावेश गर्ने व्यक्तिहरूको पता	समावेश गर्ने व्यक्तिहरूको तालिम	समावेश गर्ने व्यक्तिहरूको स्वास्थ्य	समावेश गर्ने व्यक्तिहरूको शिक्षा	समावेश गर्ने व्यक्तिहरूको रोजगार	समावेश गर्ने व्यक्तिहरूको आय	समावेश गर्ने व्यक्तिहरूको खर्च	समावेश गर्ने व्यक्तिहरूको बचत	समावेश गर्ने व्यक्तिहरूको ऋण	समावेश गर्ने व्यक्तिहरूको अन्य
१	समावेश गर्ने व्यक्तिहरूको नाम	१५५५५-२०३५५	१५५५५	१५५५५	१५५५५	१५५५५	१५५५५	१५५५५	१५५५५	१५५५५	१५५५५	१५५५५	१५५५५
२	समावेश गर्ने व्यक्तिहरूको नाम	१५५५५-२०३५५	१५५५५	१५५५५	१५५५५	१५५५५	१५५५५	१५५५५	१५५५५	१५५५५	१५५५५	१५५५५	१५५५५

१५५५५-२०३५५
१५५५५
१५५५५

१५५५५

१५५५५

~~$$\begin{array}{r} 95 \overline{) 21270} \\ \underline{905} \\ 2220 \\ \underline{1815} \\ 4050 \\ \underline{3645} \\ 4050 \\ \underline{3645} \\ 4050 \end{array}$$~~

For

2078-03-01	1600	0	1600	2078-03-01	1600	0	1600
2077-05-25	1600	0	1600	2077-05-25	1600	0	1600

From

100%

[illegible]

For

Sl. No.	Particulars	Debit	Credit	Balance	Date
1	By Balance b/d		1200	1200	2014-06-20
2	To Balance b/d	1600		1600	2017-01-29
3	To Balance b/d	1600		1600	2017-08-11
4	To Balance b/d	1600		1600	2018-06-15
5	To Balance b/d	1600		1600	2019-02-25
6	To Balance b/d	1600		1600	2019-02-25

1. What is the purpose of the study?
 2. What are the research objectives?
 3. What is the scope of the study?
 4. What are the limitations of the study?
 5. What is the significance of the study?

-1000000

~~982 290~~

John

Sl. No.	Particulars	Debit	Credit	Balance	Amount	Amount	Amount
1	By Balance b/d						
2	To Cash						
3	To Bank						
4	To Debtors						
5	To Creditors						
6	To Income						
7	To Expenses						
8	To Profit						
9	By Balance c/d						

~~90/2/299~~
~~90/2/299~~

1000001
 1000001
 1000001

96/2/90
 068/2/90

[Signature]

25	સિદ્ધા અન્ના	૬	૭૨૩૫૫ ૦૦૦૦૦ ૧૫૦- ૧૫-	૨	૩૦૬૩૪ ૨૨૨૨૨	દુબાઈ દેવી સ્વતંત્ર	અહિના	૨૦૧૨-૧૨-૩૦	૧૧	૩૨૮૧૨૨૧૫	૪	૪	૪	4000	0	4000	4000		
24	સિદ્ધા અન્ના	૭	૮૦૧૦૬ ૦૦૦૦૦ ૧૫૦- ૧૫-	૪	૩૦૦૧૦૧ ૨૨૨૨૨	સિદ્ધા દેવી અન્ના	અહિના	૨૦૧૮-૧૨-૩૦	૧૧	૧૬૩૦૨૧/૩૪૫	૧૧	૫૫	૫૫	4000	0	4000	4000		
23	સિદ્ધા અન્ના	૭	૭૮૭૭૭ ૦૦૦૦૦ ૧૫૦- ૧૫-	૭	૩૦૨૫૧૪ ૨૨૨૨૨	જા રૂબાઈ અન્ના	અહિના	૨૦૦૫-૧૨-૩૦	૧૧	૩૩	૧૧	૬૮	૬૮	4000	0	4000	4000		
22	સિદ્ધા અન્ના	૧	૩૮૩૨૪ ૦૦૦૦૦ ૧૫૦- ૧૫-	૮	૩૦૨૨૨૫ ૨૨૨૨૨	અહિના દેવી ચાલવ	અહિના	૨૦૦૩-૧૨-૩૦	૧૧	૩૨૮૧૨૨૬૩	૧૧	૭૦	૭૦	4000	4000	8000	8000		
21	સિદ્ધા અન્ના	૨	૭૩૭૬૭ ૦૦૦૦૩ ૧૫૦- ૧૫-	૪	૩૦૨૨૧૭ ૨૨૨૨૨	અહિના દેવી અન્ના	અહિના	૨૦૦૩-૧૨-૩૦	૧૧	૩૨૮૧૧૬૧૩	૧૧	૭૦	૭૦	4000	4000	8000	8000		
20	સિદ્ધા અન્ના	૭	૭૨૦૭૫ ૦૦૦૦૮ ૧૫૦- ૧૫-	૭	૩૦૦૧૭૬ ૨૨૨૨૨	અહિના દેવી ચાલવ	અહિના	૨૦૩૪-૧૨-૩૦	૧૧	૧૮૫૭/૭૭૦	૧૧	૩૧	૩૧	4000	0	4000	4000		
19	સિદ્ધા અન્ના	૧	૨૧૪૩૨ ૦૦૦૦૦ ૧૫૦- ૧૫-	૧	૨૧૪૩૨ ૨૨૨૨૨	સિદ્ધા દેવી સીધા	અહિના	૨૦૩૯-૧૨-૩૦	૧૧	૩૨૮૧૨૩૮	૧૧	૩૪	૩૪	4000	0	4000	4000		

$-100088x$
 $-100036x$
 $-100028x$

~~98/2/592~~
~~11/05/15~~
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For

[illegible]

John

[illegible]

2018

9/12/82
6/1/82

10/10/20

[illegible]

Q2043

7/24/20
L91-
7/24/20

John Doe

[illegible]

$$\begin{array}{r} -1000000 \\ \hline 1000000 \\ 1000000 \end{array}$$

9/6/2020

157

[illegible]

Do

[illegible]

[illegible][illegible]

Handwritten signature/initials.

Handwritten text in red ink: *28/11/2019*

Handwritten text: *968800*

Handwritten text: *9688001-9688002*

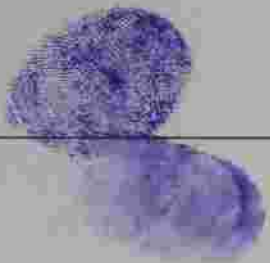
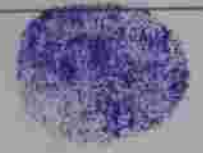
20	श्रीमद् शासिक (अमरा)	१५-१५-००००१९	१९८११२३	५१०६१	००५५६५	श्रीमद् श्री श्री श्री	श्रीमद्	१९८१-१२-३०	५२	९	३२८१२०९१		४०००	४०००	८०००		
21	श्रीमद् शासिक (अमरा)	१५-१५-००००६१	१९९८१२३	६३०३६	०५५३४९	श्रीमद् श्री कोशिका	श्रीमद्	१९९८-१२-३०	५५	९	३२८१२५२		४०००	४०००	८०००		
22	श्रीमद् शासिक (अमरा)	१५-१५-००००५५	२००११२३	५४०४९	०५५२०९	श्रीमद् श्री श्री	श्रीमद्	२००१-१२-३०	५७	९	३२८१२१२८		४०००	४०००	८०००		
23	श्रीमद् शासिक (अमरा)	१५-१५-००००६९	१९९८१२३	८१०६१	०५५२५५	श्रीमद् श्री श्री श्री	श्रीमद्	१९९८-१२-३०	५९	९	३२८१२०४१		४०००	४०००	८०००		
24	श्रीमद् शासिक (अमरा)	१५-१५-००००६३	२००११२३	०५५५५	०५५५५५	श्रीमद् श्री श्री	श्रीमद्	२००१-१२-३०	६२	९	३२८११४१०		४०००	४०००	८०००		
25	श्रीमद् शासिक (अमरा)	१५-१५-००००७०	१९८९१२३	०२३३५३	०२३३५३	श्रीमद् श्री श्री श्री	श्रीमद्	१९८९-१२-३०	६४	९	३२८१२१३८		४०००	४०००	८०००		

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S. K. S.

For

1	विपदा भंग	४	४४००० १०००० १५०- १५०-	३	४४००० १०००० १५०- १५०-	अहिना	२०२६-१२-३०	४४	११	३२८१२८४९		४०००	०	४०००				
2	विपदा भंग	४	४४००० १०००० १५०- १५०-	४	४४००० १०००० १५०- १५०-	अहिना	२०१४-१२-३०	४४	११	१३०००२६९		४०००	०	४०००				
3	विपदा भंग	४	४४००० १०००० १५०- १५०-	४	४४००० १०००० १५०- १५०-	अहिना	२०३३-१२-३०	४०	११	१६३००८/८२		४०००	०	४०००				
4	विपदा भंग	४	४४००० १०००० १५०- १५०-	४	४४००० १०००० १५०- १५०-	अहिना	२००३-१२-३०	४०	११	३२८१२०५९		४०००	४०००	४०००				
5	विपदा भंग	४	४४००० १०००० १५०- १५०-	४	४४००० १०००० १५०- १५०-	अहिना	२०१२-०८-०६	३२	११	१६३००६१२२		४०००	०	४०००				
6	विपदा भंग	४	४४००० १०००० १५०- १५०-	४	४४००० १०००० १५०- १५०-	अहिना	२०१७-१२-३०	४६	११	३२८१२३५५		४०००	०	४०००				
7	विपदा भंग	४	४४००० १०००० १५०- १५०-	४	४४००० १०००० १५०- १५०-	अहिना	२००९-१२-३०	६४	११	३२८१२३६६		४०००	०	४०००				



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~~$$\begin{array}{r} 98 \overline{) 2190} \\ \underline{196} \\ 230 \\ \underline{196} \\ 340 \\ \underline{332} \\ 80 \end{array}$$~~

11/11/11

1	10000	0	10000	10000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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John D. [Signature]

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क्र.सं.	विवरण	प्रमाण	दिनांक	विवरण	प्रमाण	दिनांक
20	मिठाई	1000	2075-05-08	मिठाई	1000	2075-05-08
21	मिठाई	1000	2075-09-11	मिठाई	1000	2075-09-11
22	मिठाई	1000	2078-07-01	मिठाई	1000	2078-07-01
23	मिठाई	1000	2075-12-10	मिठाई	1000	2075-12-10
24	मिठाई	1000	2076-03-29	मिठाई	1000	2076-03-29
25	मिठाई	1000	2075-05-25	मिठाई	1000	2075-05-25
26	मिठाई	1000	2075-01-15	मिठाई	1000	2075-01-15

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क्र.सं.	दिनांक	विवरण	प्रमाण	दिनांक	विवरण	प्रमाण	दिनांक	विवरण	प्रमाण
1	2076-01-27	प्रमाण	2076-01-27	2076-01-27	प्रमाण	2076-01-27	2076-01-27	प्रमाण	2076-01-27
2	2075-08-15	प्रमाण	2075-08-15	2075-08-15	प्रमाण	2075-08-15	2075-08-15	प्रमाण	2075-08-15
3	2075-11-25	प्रमाण	2075-11-25	2075-11-25	प्रमाण	2075-11-25	2075-11-25	प्रमाण	2075-11-25
4	2076-10-25	प्रमाण	2076-10-25	2076-10-25	प्रमाण	2076-10-25	2076-10-25	प्रमाण	2076-10-25
5	2076-12-28	प्रमाण	2076-12-28	2076-12-28	प्रमाण	2076-12-28	2076-12-28	प्रमाण	2076-12-28
6	2075-05-24	प्रमाण	2075-05-24	2075-05-24	प्रमाण	2075-05-24	2075-05-24	प्रमाण	2075-05-24
7	2076-05-26	प्रमाण	2076-05-26	2076-05-26	प्रमाण	2076-05-26	2076-05-26	प्रमाण	2076-05-26

10000

no. 31890

John W. Jones

Sl. No.	Particulars	Debit	Credit	Balance	Date
1	By Balance b/d		100000	100000	2015-01-01
2	To Cash	50000		150000	2015-01-10
3	To Bank	30000		180000	2015-01-20
4	By Cash		20000	160000	2015-02-01
5	To Cash	10000		170000	2015-02-15
6	To Bank	20000		190000	2015-03-01
7	By Cash		10000	180000	2015-03-10
8	To Cash	15000		195000	2015-03-20
9	To Bank	25000		220000	2015-04-01
10	By Cash		10000	210000	2015-04-10
11	To Cash	10000		220000	2015-04-20
12	To Bank	30000		250000	2015-05-01
13	By Cash		20000	230000	2015-05-10
14	To Cash	15000		245000	2015-05-20
15	To Bank	25000		270000	2015-06-01
16	By Cash		10000	260000	2015-06-10
17	To Cash	10000		270000	2015-06-20
18	To Bank	30000		300000	2015-07-01
19	By Cash		20000	280000	2015-07-10
20	To Cash	15000		295000	2015-07-20
21	To Bank	25000		320000	2015-08-01
22	By Cash		10000	310000	2015-08-10
23	To Cash	10000		320000	2015-08-20
24	To Bank	30000		350000	2015-09-01
25	By Cash		20000	330000	2015-09-10
26	To Cash	15000		345000	2015-09-20
27	To Bank	25000		370000	2015-10-01
28	By Cash		10000	360000	2015-10-10
29	To Cash	10000		370000	2015-10-20
30	To Bank	30000		400000	2015-11-01
31	By Cash		20000	380000	2015-11-10
32	To Cash	15000		395000	2015-11-20
33	To Bank	25000		420000	2015-12-01
34	By Cash		10000	410000	2015-12-10
35	To Cash	10000		420000	2015-12-20
36	To Bank	30000		450000	2016-01-01
37	By Cash		20000	430000	2016-01-10
38	To Cash	15000		445000	2016-01-20
39	To Bank	25000		470000	2016-02-01
40	By Cash		10000	460000	2016-02-10
41	To Cash	10000		470000	2016-02-20
42	To Bank	30000		500000	2016-03-01
43	By Cash		20000	480000	2016-03-10
44	To Cash	15000		495000	2016-03-20
45	To Bank	25000		520000	2016-04-01
46	By Cash		10000	510000	2016-04-10
47	To Cash	10000		520000	2016-04-20
48	To Bank	30000		550000	2016-05-01
49	By Cash		20000	530000	2016-05-10
50	To Cash	15000		545000	2016-05-20
51	To Bank	25000		570000	2016-06-01
52	By Cash		10000	560000	2016-06-10
53	To Cash	10000		570000	2016-06-20
54	To Bank	30000		600000	2016-07-01
55	By Cash		20000	580000	2016-07-10
56	To Cash	15000		595000	2016-07-20
57	To Bank	25000		620000	2016-08-01
58	By Cash		10000	610000	2016-08-10
59	To Cash	10000		620000	2016-08-20
60	To Bank	30000		650000	2016-09-01
61	By Cash		20000	630000	2016

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Dr.

Sl. No.	Particulars	Debit	Credit	Balance
1	By Balance b/d		10000	10000
2	To Cash	5000		5000
3	To Bank	5000		10000
4	By Cash	2000		8000
5	To Cash	3000		5000
6	To Bank	2000		3000
7	By Cash	1000		2000
8	To Cash	1000		1000
9	To Bank	1000		0
10	By Cash	1000		1000
11	To Cash	1000		2000
12	To Bank	1000		1000
13	By Cash	1000		0
14	To Cash	1000		1000
15	To Bank	1000		0
16	By Cash	1000		1000
17	To Cash	1000		2000
18	To Bank	1000		1000
19	By Cash	1000		0
20	To Cash	1000		1000
21	To Bank	1000		0
22	By Cash	1000		1000
23	To Cash	1000		2000
24	To Bank	1000		1000
25	By Cash	1000		0
26	To Cash	1000		1000
27	To Bank	1000		0
28	By Cash	1000		1000
29	To Cash	1000		2000
30	To Bank	1000		1000
31	By Cash	1000		0
32	To Cash	1000		1000
33	To Bank	1000		0
34	By Cash	1000		1000
35	To Cash	1000		2000
36	To Bank	1000		1000
37	By Cash	1000		0
38	To Cash	1000		1000
39	To Bank	1000		0
40	By Cash	1000		1000
41	To Cash	1000		2000
42	To Bank	1000		1000
43	By Cash	1000		0
44	To Cash	1000		1000
45	To Bank	1000		0
46	By Cash	1000		1000
47	To Cash	1000		2000
48	To Bank	1000		1000
49	By Cash	1000		0
50	To Cash	1000		1000
51	To Bank	1000		0
52	By Cash	1000		1000
53	To Cash	1000		2000
54	To Bank	1000		1000
55	By Cash	1000		0
56	To Cash	1000		1000
57	To Bank	1000		0
58	By Cash	1000		1000
59	To Cash	1000		2000
60	To Bank	1000		1000
61	By Cash	1000		0
62	To Cash	1000		1000
63	To Bank	1000		0
64	By Cash	1000		1000
65	To Cash	1000		2000
66	To Bank	1000		1000
67	By Cash	1000		0
68	To Cash	1000		1000
69	To Bank	1000		0
70	By Cash	1000		1000
71	To Cash	1000		2000
72	To Bank	1000		1000
73	By Cash	1000		0
74	To Cash	1000		1000
75	To Bank	1000		0
76	By Cash	1000		1000
77	To Cash	1000		2000
78	To Bank	1000		1000
79	By Cash	1000		0
80	To Cash	1000		1000
81	To Bank	1000		0
82	By Cash	1000		1000
83	To Cash	1000		2000
84	To Bank	1000		1000
85	By Cash	1000		0
86	To Cash	1000		1000
87	To Bank	1000		0

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26	विपदा भत्ता	8	66823 20000 -640	832 20039 86202	अहिना	अहिना देवी मादरा	अहिना	2004-12-30	96	80	2328886	4000	0	4000			
25	विपदा भत्ता	9	82833 20000 -840	828 20068 20068	अहिना	अहिना देवी मादरा	अहिना	2006-12-30	84	80	3288833	4000	0	4000			
24	विपदा भत्ता	7	82202 20000 -840	822 20028 20028	अहिना	अहिना देवी मादरा	अहिना	2008-12-30	86	80	3639	4000	0	4000			
23	विपदा भत्ता	7	82202 20000 -840	822 20028 20028	अहिना	अहिना देवी मादरा	अहिना	2008-12-30	86	80	3288833	4000	0	4000			
22	विपदा भत्ता	8	82202 20000 -840	822 20028 20028	अहिना	अहिना देवी मादरा	अहिना	2010-12-30	83	80	3698	4000	0	4000			
21	विपदा भत्ता	8	82202 20000 -840	822 20028 20028	अहिना	अहिना देवी मादरा	अहिना	2010-12-30	96	80	3288	4000	0	4000			
20	विपदा भत्ता	8	82202 20000 -840	822 20028 20028	अहिना	अहिना देवी मादरा	अहिना	2003-12-30	96	80	3288882	4000	4000	8000			

Edw. J. Phelps

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