



मेलम्ची नगरपालिका  
नगर कार्यपालिकाको कार्यालय

मेलम्ची, सिन्धुपाल्चोक  
बागमती प्रदेश, नेपाल  
मेलम्ची नगरपालिका  
नगर कार्यपालिकाको कार्यालय  
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बागमती प्रदेश, नेपाल

पत्र संख्या: २०७८/०७९

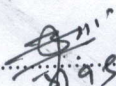
चलानी नं: २६६६

मिति: २०७८/०४/१९

विषय: जानकारी गराइएको सम्बन्धमा ।

श्री बाढी प्रभावित लाभग्राही(सबै),  
मेलम्ची नगरपालिका ।

प्रस्तुत विषयमा यस मेलम्ची नगरपालिकामा मिति २०७८ साल आषाढ १ गते पश्चात आएको बाढीबाट प्रभावित लाभग्राहीहरूको लागि नगरपालिकाले घोषणा गरेको राहत प्याकेज सम्बन्धित व्यक्तिको खातामा पठाइसकेको व्यहोरा जानकारीको लागि अनुरोध छ । साथै संलग्न सूचीमा छुट भएका लाभग्राहीहरूले आवश्यक कागजात सहित यस नगरपालिकामा सम्पर्क गर्नुहुन अनुरोध छ ।

  
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(अमृत कुमार धिताल)  
प्रमुख प्रशासकीय अधिकृत

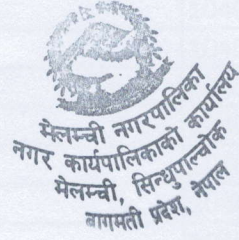
Melamchi Municipality
   
 Melamchi Flood Relief Amount


Bank: Nepal Bank Limited

SN	Account Holders'Name	Account Number	Amount
1	Bhagawati Thapa Magar	16800107001338000001	10,000.0
2	Bharat Raya	16801700669205000001	15,000.0
3	Tashi Sherpa	168168000011410	15,000.0
4	Dinesh Bishwakarma	16801006461550000001	15,000.0
5	Krishna Prasad Dulal	16801000672521000001	15,000.0
6	Krishna Prasad Dulal	16800010226709000004	20,000.0
7	Ram Hari Chalise	16801006644238000001	20,000.0
8	Hari Dulal	16801000669440000001	20,000.0
9	Dhan Bahadur Bishwakarma	16800107001496000001	20,000.0
10	Krishna Prasad Dulal	16801000669435000001	20,000.0
11	Bhimsen Dangol	16801000066914000001	25,000.0
12	Ramji Danuwar	16810506268622000001	25,000.0
13	Ganesh Dulal	16801006996439000001	25,000.0
14	Bhola Nath Chalise	16801000669606000001	25,000.0
15	Samjhana Danuwar (Sarki Danuwar)	16801106860693000001	25,000.0
16	Bishnu Prasad Dulal	16801000669008000001	25,000.0
17	Tanka Prasad Dulal	16801000669008000001	25,000.0
18	Krishna Prasad Sharma (Sanjiv Sharma Dulal)	06401006737662000001	25,000.0
19	Krishna Prasad Sharma	06401006737662000001	25,000.0
20	Guru Prasad Dulal	16801000671186000001	25,000.0
21	Hari Bahadur Dulal	16801000669438000001	25,000.0
22	Yag Prasad Dulal	168010006690000001	25,000.0
23	Chuda Mani Dulal	16801106835913000002	25,000.0
24	Hari Bahadur Basnet	16801700670862000001	25,000.0
25	Sanjib Kumar Shrestha	03201007083553000001	25,000.0
26	Prem Krishana Shrestha	16801000669250000001	25,000.0
27	Suraj Kumar Shrestha	16801007083670000001	25,000.0
28	Hira Kaji Shrestha	16801007083661000001	25,000.0
29	Machhendra Shrestha	16801006835918000002	25,000.0
30	Radha Krishna Shrestha	16801700671135000001	25,000.0
31	Sharmila Khadka	16801100669413000001	25,000.0
32	Aait Man Dong	16801007081268000001	25,000.0
33	Yung Bahadur Tamang	16801006981476000001	25,000.0
34	Iman Singh Tamang	16801006792720000001	25,000.0
35	Prati Man Tamang	16801000671130000001	25,000.0
36	Gopal Krishna Deuja	16801007083799000001	25,000.0
37	Kshetra Bahadur Thapa	16801007084992000001	25,000.0
38	Hit Bahadur Danuwar	16800106638157000001	25,000.0
39	Jeet Bahadur Giri	16801007088924000001	25,000.0
40	Surya Bahadur Giri	16801007079048000001	25,000.0
41	Ramesh Deuja	01501000045648000001	20,000.0
42	Harimaya Deuja	16801007084068000001	20,000.0
43	Bala Sundar Deuja	16801700672945000001	20,000.0
44	Ramesh Thapa	16801007084022000001	20,000.0
45	Sanu Maiya Thapa	16801007084059000001	20,000.0
46	Sangam Budha Magar	16800100671499000001	15,000.0

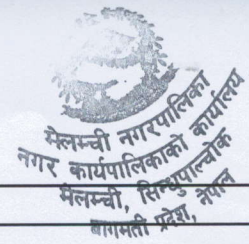
Bank: Nepal Bank Limited

SN	Account Holders'Name	Account Number	Amount
49	Netra Prasad Dahal	16801000668937000001	25,000.0
50	Yadav Prasad Rijal	16801006896668000001	25,000.0
51	Sita Gautam	16801106565303000001	25,000.0
	<b>Total</b>		<b>1,155,000.0</b>



  
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Melamchi Municipality  
Melamchi Flood Relief Amount



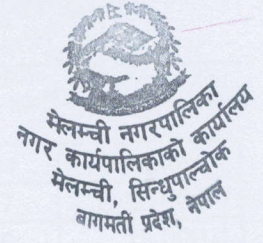
Bank: Kumari Bank Limited

SN	Account Holders'Name	Account Number	Amount
1	Bharat Shahi	0630106340800001	15,000.0
2	Bittu Yadav	1040116414500001	15,000.0
3	Som Thing	1040059866900001	15,000.0
4	Rabi Basnet	1040059444300001	15,000.0
5	Bharati Thapa Magar	1040069308700001	20,000.0
6	Ram Prasad Dulal	1040047209100001	20,000.0
7	Kumar Danuwar	1040075526500003	25,000.0
8	Suresh Shrestha	1040075997800003	25,000.0
9	Achyut Raj Pandey	1040048319500001	25,000.0
10	Kaili Waiba Tamang	1040067672300001	25,000.0
11	Chandra Bahadur Tamang	1040067701100001	25,000.0
12	Maita Tamang	1040067602900003	25,000.0
13	Rameshwor Raj Pandey (Guru Prasad Pandey)	1040067613900001	25,000.0
14	Shree Ram Shrestha	1040067635800001	25,000.0
15	Shuvash Shrestha	1040051113800001	25,000.0
16	Rameshwor Raj Pandey	1040067613900001	25,000.0
17	Rameshwor Raj Pandey (Rukamani Pandey)	1040067613900001	25,000.0
18	Yadav Prasad Dhital	1040067745800001	25,000.0
19	Lekha Maya Dulal (Chabilal Dulal)	1040054127000001	25,000.0
20	Krishna Chandra Shrestha	1040116445000001	25,000.0
21	Mahendra Bahadur Deuja	1040116415200001	20,000.0
22	Rudra Bahadur Thapa	1040116444900001	20,000.0
23	Chuna Bahadur Deuja	1040116417300001	20,000.0
24	Sagar KC	1040116256600001	15,000.0
25	Bhawani Aryal	1040075066000001	15,000.0
26	Laxmi Tamang	1040116400900001	25,000.0
27	Rajan Phakhrin	0010067799400002	25,000.0
28	Jeevan Tamang	1040011640100001	25,000.0
	<b>Total</b>		<b>615,000.0</b>

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Melamchi Municipality  
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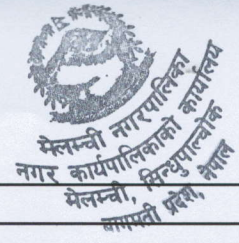
Bank: Sindhu Development Bank Limited



SN	Account Holders'Name	Account Number	Amount
1	Sharmila Lamsal	000820722SB	10,000.0
2	Bikash Shrestha	00300189SB	10,000.0
3	Dugyalbo Sherpa	0030304090SB	15,000.0
4	Suppa Tamang	00300355SB	15,000.0
5	Maita Tamang	00304430SB	15,000.0
6	Ram Mani Gautam	00302197SB	15,000.0
7	Sunram Dong Tamang	00302311SB	25,000.0
8	Ram Kaji Shrestha	00304591SB	25,000.0
9	Ranjit Kumar Shrestha	00300917SB	25,000.0
10	Ishwor Narayan Shrestha	00300039SB	25,000.0
11	Hari Bhakta Dangol	00300716SB	25,000.0
12	Dhan Lal Newar	00300948SB	25,000.0
13	Shobita Basnet	00302596SV	25,000.0
14	Sita Shrestha	00300965SV	25,000.0
15	Ukha Khatri Thapa	00302719SV	25,000.0
16	Lok Bahadur Thapa	00304597SB	25,000.0
17	Dil Kumari Shrestha	00302720SV	20,000.0
18	Ran Bahadur Deuja	00300150SB	20,000.0
19	Shiv Bahadur Thapa	00303022SB	20,000.0
20	Dugra Bahadur Karki	00304515SB	20,000.0
21	Sitaram Aryal	003003000220C	15,000.0
	<b>Total</b>		<b>425,000.0</b>

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Melamchi Municipality  
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Bank: Agriculture Development Bank

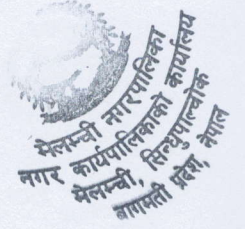
SN	Account Holders'Name	Account Number	Amount
1	Nabaraj Khatiwada	0213601248644017	10,000.0
2	Yubraj Danuwar	0213600789943010	15,000.0
3	Jayabageshwori Auto Link (Pabindra Shrestha)	0213601825609013	15,000.0
4	Raju Budhamagar	0213600791219011	15,000.0
5	Ram Bahadur Danuwar	0213600791245037	20,000.0
6	Krishna Bahadur Giri	0213601227127012	20,000.0
7	Tej Bahadur Dulal	0100021980	20,000.0
8	Guru Prasad Dulal	0213600790299028	25,000.0
9	Surya Kumar Shrestha	0209901014124047	25,000.0
10	Ganesh Bahadur Danuwar	0213600101893015	25,000.0
11	Ganga Bahadur Danuwar	0219600790672012	25,000.0
12	Tek Lal Shrestha	0213600791613011	25,000.0
13	Purna Bahadur Danuwar	0213600790566018	25,000.0
14	Dinesh Kumar Shrestha	0213600791067015	25,000.0
15	Jiban Prasad Shrestha	0213600791421013	25,000.0
16	Hari Saran Shrestha	0213600790993013	25,000.0
17	Som Bahadur Tamang	0213601254448017	25,000.0
18	Narendra Kumar Thapa	0213600791682011	25,000.0
19	Arjun Shrestha	0213600790288018	25,000.0
20	Ramendra Shrestha	0213600789847011	25,000.0
21	Narayan Krishna Shrestha	0213600789843016	25,000.0
22	Prem Bahadur Shrestha	0213600790761015	25,000.0
23	Tika Dutta Dhital	0213600791568014	25,000.0
24	Shyam Krishna Shrestha	1301720000445060	25,000.0
25	Kapur Bahadur Danuwar	9885126	25,000.0
26	Prem Prasad Dhital	0212300083111015	25,000.0
27	Sita Dhital	0213600791226016	25,000.0
28	Binod Prasad Dhital	0213600791164010	25,000.0
29	Netra Bahadur Thapa	0213600790893019	25,000.0
30	Mangal Man Shrestha	0213600790768011	20,000.0
31	Nani Bahadur Deuja	0213600790367031	20,000.0
32	Shiva Kumari Deuja	0213601921639012	20,000.0
33	Sher Bahadur Majhi	0212600790649010	15,000.0
34	Shyam Mani Bhattarai	0210500467703016	20,000.0
35	Bhim Prasad Dulal	0213600791679010	25,000.0
36	Uttam Kumar Mahara	0213600790753012	25,000.0
	<b>Total</b>		<b>810,000.0</b>

मुरारी मुडाली  
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Melamchi Municipality  
Melamchi Flood Relief Amount

Bank: Civil Bank Limited

SN	Account Holders'Name	Account Number	Amount
1	Som Bahadur Tamang	00810214275017	10,000.0
2	Dolma Sherpa Lama	00810287253011	15,000.0
3	Deepak Shrestha	00810050264019	15,000.0
4	Netra Bahadur Khadka	00810009263014	15,000.0
5	Bhim Narayan Shrestha	00810008175014	20,000.0
6	Bishnu Prasad Dhital	00810263098015	20,000.0
7	Nirmala Dahal Dulal	00810298614024	20,000.0
8	Uttam Narayan Shrestha	00810232854016	25,000.0
9	Man Bahadur Tamang	00810203842017	25,000.0
10	Mahesh Kumar Shrestha	04510140658017	25,000.0
11	Sabitri Shrestha	03310510763017	25,000.0
12	Purna Bhadra Dulal	00810008014018	25,000.0
13	Devi Kumari Magar	00810086101019	25,000.0
14	Netra Raj Giri	00810227928017	25,000.0
15	Krishna Lal Newar	00810041790018	25,000.0
16	Siddhi Narayan Shrestha	00810438493017	25,000.0
17	Man Bahadur Thapa Magar	01310045558021	25,000.0
18	Dipesh Thapa	00810428614013	20,000.0
	<b>Total</b>		<b>385,000.0</b>

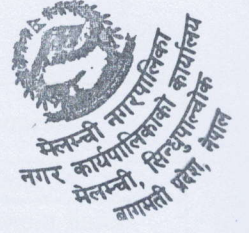



मुरारी पुडासैनी  
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Melamchi Municipality  
Melamchi Flood Relief Amount

Bank: Laxmi Bank Limited

SN	Account Holders'Name	Account Number	Amount
1	Krishna Chandra Shrestha	10820000889	10,000.0
2	Umesh Bajagain	10825001528	15,000.0
3	Raj Kumar Nepali	10820020078	15,000.0
4	Gyanendra Giri	10825000761	20,000.0
5	Chuda Mani Dulal	10820004043	20,000.0
6	Devi Prasad Dulal	10820001675	25,000.0
7	Sharada Prasad Pandey	01044002339	25,000.0
8	Suresh Raj Pandey	07320008138	25,000.0
9	Dipendra Shrestha	10820017955	25,000.0
10	Jitendra Shrestha	10820001860	25,000.0
11	Ranta Prasad Dulal	10820020115	25,000.0
12	Shalikram Dhital	1080044001167	25,000.0
13	Gyanendra Kumar Shrestha	10825000280	25,000.0
14	Sujit Kumar Shrestha	10820000810	25,000.0
15	Damodar Shrestha	10820017962	25,000.0
16	Gun Nidhi Dulal	10825001759	25,000.0
17	Krishna Bahadur Thapa	01220010801	20,000.0
18	Indira Rijal	10823002392	25,000.0
	<b>Total</b>		<b>400,000.0</b>



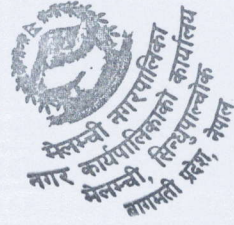
  
मुरारी पुडासैनी  
लेखा अधिकृत



Melamchi Municipality  
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Bank: Others

SN	Account Holders'Name	Account Number	Amount	Contact Number	Remarks
1	Rabindra Pandey	K807010004507	15,000.0		Global IME Bank
2	Jayaram Dulal	02405240250009	25,000.0	9860068068	Nepal Investment Bank
3	Dhurba Lal Shrestha	2040524071316011	25,000.0	9851098314	Machhapuchhre Bank
			65,000.0		



मुरारी पुडासैनी  
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