



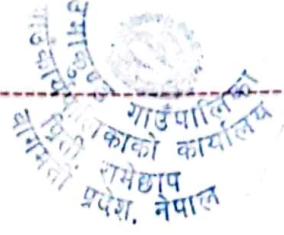
उमाकुण्ड गाउँपालिका
गाउँ कार्यपालिकाको कार्यालय

प्रिति, रामेछाप
बागमती प्रदेश, नेपाल

फोन नं ०४६-६९९९२७

पत्र सख्या: -०७९/०८०

चलानी नं: - १४६९



मिति: २०७९/०९/२१

श्री सम्पूर्ण वडा कार्यालय,
उमाकुण्ड गा.पा., रामेछाप।

विषय : डमी खाता सम्बन्धमा।

प्रस्तुत विषयमा तहाँ वडा कार्यालयको सामाजिक सुरक्षा भत्ता प्राप्त गर्ने तपशिल बमोजिमको लाभग्राहीहरूको नाममा श्री सनराईज बैंक प्रा.लि. प्रिति र बाम्ती शाखामा डमी खाता रहेको हुदाँ लाभग्राहीहरूको एकिन गरि भत्ता प्राप्त गर्न योग्य लाभग्राहीहरूलाई यो पत्र को मितिले १५ दिनभित्र सम्बन्धित बैंकमा गई खाता सञ्चालन गर्न अनुरोध गरिन्छ अन्यथा डमी खातामा भएको रकम फिर्ता जाने व्यहोरा अनुरोध छ।

Christina

207818129

विला कुञ्ज त्रेष्ठ
प्रमुख प्रशासकीय अधिकृत

“सुन्दर समृद्ध र विकसित उमाकुण्डको आधार- पर्यटन, कृषि, जलश्रोत र सम्पन्न पूर्वाधार”

Email:-ito.umakundamun@gmail.com, web:-www.umakundamun.gov.np,

SN	ward	Members Name	Personal ID	Account Number	Amount
1	1	Matimaya BK	2001091503884	0810868789405001	72000
2	1	Phurwa Sherpa	1998013001296	0810868774405001	72000
3	1	Dadiku Sherpa	1998112700404	0810868776405001	72000
4	1	Doma Sherpa	2003102600907	0810517156405002	72000
5	1	Kadu Sherpa	2000011510409	0810868781405001	72000
6	1	Til maya Basnet	2000012300842	0810868782405001	72000
7	1	Jangmu Sherpa	1992100600391	0810868759405001	72000
8	1	Tilak Bahadur Basnet	1994100101354	0810868763405001	72000
9	1	Krishnamaya Khadka	2000121003246	0810868783405001	72000
10	1	Chandra maya Karki	1984022600153	0810868752405001	72000
11	1	Ran Bahadur Karki	1987102800106	0810868753405001	72000
12	1	Tilak Kumari Karki	1996032600593	0810868768405001	72000
13	1	Manmaya Karki	2007112800241	0810868833405001	68,000
14	1	Temba Sherpa	2007100702821	0810901508405001	54,000
15	1	Nanda Kumari Karki	2015021501735	0810868894405001	47,920
16	1	Kandu Serpini lama	2009061900444	0810868849405001	47,920
17	1	Phurba Sherpa	2037050800333	0810868954405001	47,920
18	1	Yangdu Sherpa	2014030200918	0810868893405001	47,920
19	1	Sonam Sherpa	2008012005535	0810971912405001	44,000
20	1	Dambar Bahadur Karki	2008011303592	0810971904405001	44,000
21	1	Bal kumari basnet		0810971950405001	44,000

SN	ward	Members Name	Personal ID	Account Number	Amount
1	2	Chandra Bahadur Kami	2005041007458	0810869305405001	96000
2	2	Lhaki Sherpa	2004041301938	0810869303405001	72000
3	2	Alu Pasang Sherpa	2007061503127	0810869324405001	72000
4	2	Dhumbe Dhumbe Kami	1996100900826	0810868943405001	72000
5	2	Chhamji Lamini	2000020801666	0810868967405001	72000
6	2	Padam Bahadur Kariki	1985010105295	0810868829405001	72000
7	2	Dambar Bahadur Karki	1989010107285	0810868837405001	72000
8	2	Pennurbu Lama Sherpa	2071090507293	0810869430405001	71880
9	2	Kanchhima Sherpa	2008021501938	0810869343405001	65000
10	2	Dambar Bahadur Karki	2007011010751	0810869319405001	63000
11	2	Janmu Sherpa	2008011503969	0810869341405001	52133
12	2	Pasang Sherpa	2007110103093	0810971936405001	48000
13	2	Shankar Kami	2011080201583	0810869355405001	47920
14	2	Sanja MayTamang	2027031503155	0810869397405001	47920
15	2	PadamKumari Basnet	2013011800654	0810869363405001	47920
16	2	Kaputi Sherpa	2011102700346	0810869360405001	47920
17	2	Tilak Kumari Khawas	2030100700306	0810851572405001	47920
18	2	Lal Bahadur Damai	2007010600636	0810869317405001	47920

SN	ward	Member's Name	Personal ID	Account Number	Amount
1	3	Yam Kumari Sunuwar	2002072900602	0810869115405001	72000
2	3	Padam Kumari Sunuwar	1993121100429	0810869062405001	72000
3	3	Lal Maya Sunuwar	2002123189809	0810869123405001	72000
4	3	Krishna Maya Sunuwar	2006123104528	0810869142405001	72000
5	3	Dhan Kumari Sunuwar	1997010123632	0810869081405001	72000
6	3	Padammaya Sunuwar	1993121100379	0810869061405001	72000
7	3	Dil Maya Sunuwar	1988011201121	0810869049405001	72000
8	3	Laxmi Kumari Sunuwar	2002123189767	0810869119405001	72000
9	3	Mag maya Karki	1993123112232	0810774957405001	60000
10	3	Bishnu Maya Majhi	2034101500848	0810869210405001	47920

Ward Num	Member Name	Personal Id	Citizenship Number	Bank Account Number	Total Amount
1	4 LAXMIDAS NEWAR	2000022801383	3653	0960878399405001	72,000.00
2	4 CHITRA KUMARI NEWAR	2005110601579	21277500111	0960878108405001	72,000.00
3	4 AMARE DAMAI	2008063000443	28940	0960878316405001	59,980.00
4	4 DAMBAR BAHADUR SHRESTHA	2006111601444	161721100069278	0960878143405001	72,000.00
5	4 BUDDIMAN SING SUNUWAR	2006101901226	36794	0960878097405001	72,000.00
6	4 KUL BAHADUR SUNUWAR	2005022700725	21027300063	0960878309405001	72,000.00
7	4 KRISHNA MAYA SUNUWAR	2007121201217	9106	0960878436405001	67,000.00
8	4 GANESH BAHADUR KHATRI	2001091504387	52661211006	0960878261405001	72,000.00
9	4 TIKA MAYA SUNUWAR	2005122903385	879	0960878304405001	72,000.00
10	4 GANGA BAHADUR NEWAR	2000032800953	16278	0960878263405001	72,000.00
11	4 INDRA BAHADUR SUNUWAR	2006120802207	3356	0960878285405001	72,000.00
12	4 SHANKAR BAHADUR SHRESTHA	1997110600497	6658	0960761305405001	72,000.00
13	4 LAL MAYA SUNUWAR	1994122800715	901	0960878398405001	72,000.00
14	4 DHAN KUMARI DAMAI	2012122901922	2024	0960652423405002	47,920.00
15	4 MANA MAYA DARJI	2014031800914	21127200216	0960683823405002	47,920.00
16	4 YAM BAHADUR KAMI	2011111400748	2111710096	0960878426405001	47,920.00
17	4 PARSHE DAMAI	2015022501155	21100610094	0960878425405001	47,920.00
18	4 PADAM KUMARI SUNUWAR	2015020601742	1551	0960976806405001	31,920.00
19	4 TARA POKHERAL	2030050100622	53168	0960878224405001	47,920.00
20	4 SOMATI NEPALI	2039082500352	213006207	0960878223405001	47,920.00
21	4 ASKA KHATI	2077061303003	1000233	0960878254405001	9,184.00
22	4 AYUSH NEPALI	2074021200921		0 0960878260405001	8,726.00
23	4 AKRATI PARIYAR	2073080502201		0 0960878252405001	5,420.00
24	4 TERISKA NEPALI	2075100905413	1000113	0960878481405001	9,584.00
25	4 TEJ BAHADUR NEPALI	2077073007755	1000227	0960976829405001	5,852.00
26	4 AAYUSH SARKOTA	2075120204458	1000156	0960878256405001	9,584.00
27	4 SELJA NEPALI	2074042902765	100046	0960878475405001	9,584.00
28	4 PRASHANTA NEPALI	2074102003834	100023	0960878463405001	9,584.00
29	4 ABDEL RASALI	2077090708823	1000294	0960976832405001	6,384.00
30	4 YUARSAN NEPALI	2075090703356	100072	0960878482405001	9,584.00
31	4 AANANA KHATI	2075101402553	100089	0960878235405001	9,584.00
32	4 ASNIKA KHATI	2075090907031	100094	0960878239405001	9,584.00
33	4 JEEN MANGRATI	2075092004076	100093	0960878458405001	9,584.00

34	4 SANDHYA NEPALI	2075050407363	100199	0960878472405001	9,584.00
35	4 GANGA MAYA SUNUWAR	2006110602567	6584	0961027709405001	32,000.00
36	4 SANDESH NEPALI	2076060310994	1000347	0961027714405001	3,724.00
37	4 UMANGA DHANUKE	2078050606601	1000351	0961027710405001	3,724.00
38	4 TIK MAYA SUNUWAR	2003022502803	21100614207	0961041130405001	20,000.00
39	4 TUL BAHADUR SUNUWAR	2016012701276	88217670	0961041156405001	8,512.00
40	4 KRISHNA BAHADUR SUNUWAR	2014101003605	45642	0961041159405001	8,512.00
41	4 BIDHYA KUMARI SUNUWAR	2021030800985	2870211006	0961041161405001	8,512.00
42	4 DEBI BAHADUR SUNUWAR	2040111404145	76738	0961041166405001	8,512.00
43	4 SURAJ PARIYAR	2076050214426	1000404	0961041170405001	2,128.00
44	4 SNEHA SARKI	2077060902679	1000224	0960878477405001	9,184.00
45	4 SANGAM KHATTI	2077042301214	100203	0960805026405001	9,584.00
Total					1,474,634.00

SN

SN	Ward Num	Member Name	Personal Id	Citizenship Number	Bank Account Number	Total Amount
1	5	MAN BAHADUR KARKI	2000121202848	4134	0960877976405001	72,000.00
2	5	KRISHNA MAYA SUNUWAR	1999121202008	213006242	0960877973405001	84,000.00
3	5	YAM KUMARI SUNUWAR	2003072900584	102606	0960877998405001	72,000.00
4	5	HAD MAYA KARKI	2007021504736	3838	0960877999405001	72,000.00
5	5	KESHARI MAYA TAMANG	2008023003753	3138	0960974180405001	40,000.00
6	5	HIT MAYA KARKI	2006121101096	3561	0960877967405001	72,000.00
7	5	KARNA MAYA SUNUWAR	2010120501553	3620	0960878005405001	47,920.00
8	5	CHANDRA MAYA KHADKA	2011121201565	3549	0960878001405001	47,920.00
9	5	OLAK BAHADUR SUNUWAR	2007013107266	1138	0961025188405001	28,000.00
10	5	FATHA BAHADUR KARKI	2006011802589	06	0960877960405001	72,000.00
11	5	FATTA BAHADUR BASNET	2008112002393	296	0961055129405001	16,000.00
12	5	KARNA BAHADUR TAMANG	2008102004398	2100211006	0961055085405001	16,000.00
13	5	KRISHNA MAYA BISHWOKARMA	2018111503165	48211	0961055109405001	10,640.00
Total						650,480.00

SN	Ward Number	Member Name	Personal Id	Citizenship Number	Bank Account Number	Total Amount
1	6	BHI BAHADUR KARKI	1999061301004	21017505209	0960879030405001	72,000.00
2	6	NAR MAYA SUNUWAR	2003123385199	6699	0960972517405001	48,000.00
3	6	SETE TAMANG	2005022801523	206503940211008	0960884143405001	72,000.00
4	6	SUKU MAYA SUNUWAR	1989112500288	2678	0960879052405001	72,000.00
5	6	SOM CHIRI SHERPA	2005031101907	3034	0960879051405001	72,000.00
6	6	RATNA MAYA DARJI	2000110701016	6756	0960879046405001	72,000.00
7	6	BIR BAHADUR SUNUWAR	2005100507067	21027500617	0960879032405001	72,000.00
8	6	PADAM BAHADUR SUNUWAR	2001110502446	6422	0960879043405001	72,000.00
9	6	TILAK BAHADUR SUNUWAR	2032062100491	2110088317	0960972988405001	25,536.00
10	6	AADITYA RASAILI BANTAWA	2077031611284	100003	0960972987405001	5,852.00
11	6	AAUSH RASAILI	2073081901212	100004	0960880614405001	5,677.00
12	6	DIL MAYA SUNUWAR	2006061204473	152	0960781835405001	12,000.00
13	6	JIGYASA SHRESTHA	2066110702429	70	0961023740405001	14,896.00
14	6	DEBIKA SUNUWAR	2002011902008	6615	0961046288405001	16,000.00
15	6	NANDA MAYA SUNUWAR	2003110602036	6699	0961046287405001	16,000.00
16	6	PRASURAM BHANNE TAK BAHADU	1994042600414	12142545211008	0961046264405001	24,000.00
17	6	RITA TAMANG	2055100602593	21027800734	0961046297405001	15,960.00
18	6	MAN MAYA SUNUWAR	2020020900292	21017041193	0960778248405001	47,920.00
Total						735,841.00

SN	ward	Personal ID	Members Name	Citizenship Number	Account Number	Amount
1		7 1997022001479	TEK BAHADUR SUNUWAR	26415	0960880423405001	72,000.00
2		7 1999030800855	BHAKTIMAYA SUNUWAR	2900	0960878749405001	72,000.00
3		7 2000031101702	BHIM KUMARI NEWAR		0 0960878994405001	72,000.00
4		7 1999122906128	TILAK BAHADUR SUNUWAR	7292110094485	0960913561405001	60,000.00
5		7 2006123120268	PAMPHA BARAL KAMI	211009142	0960880410405001	72,000.00
6		7 1997123168524	KRISHNA MAYA SUNUWAR	6774	0960880341405001	72,000.00
7		7 2003123174965	MANA MAYA SUNUWAR	2565	0960880395405001	72,000.00
8		7 2002122905882	MAN MAYA SHRESTHA	2264	0960884036405001	72,000.00
9		7 1979081500146	BUDDHA MAYA SUNUWAR	2130094	0960879001405001	72,000.00
10		7 2005122903526	MAN MAYA SUNUWAR	1813734	0960880380405001	72,000.00
11		7 2002123201573	NAR BAHADUR SUNUWAR	2631	0960880398405001	72,000.00
12		7 2000110502539	LAXMI NAYA SUNUWAR	6497	0960880372405001	72,000.00
13		7 2008020101219	INDIRA MAYA B.K.	21100911025	0960880796405001	66,000.00
14		7 1980123016679	DIRGA MAYA SUNUWAR	991	0960879011405001	72,000.00
15		7 1986123042524	MANA MAYA SUNUWAR	670	0960880385405001	72,000.00
16		7 1989123065545	PADAM KUMARI SUNUWAR	2295	0960880409405001	72,000.00
17		7 1993123116054	DIRGA MAYA SUNUWAR	409404	0960879012405001	72,000.00
18		7 2007010801085	KHADGA MAYA SUNUWAR	647	0960880335405001	72,000.00
19		7 1995123171209	MANA KUMARI SUNUWAR	850	0960880384405001	72,000.00
20		7 1978123008522	NAR KUMARI NEWAR	2326	0960880405405001	72,000.00
21		7 1997123168557	TIKA MAYA SUNUWAR	2471	0960880758405001	31,871.00
22		7 1995123171183	DIL MAYA SHRESTHA	2280	0960879009405001	72,000.00
23		7 2002122905874	PURNA MAYA SUNUWAR	2341	0960880415405001	72,000.00
24		7 2001020507592	Jas Maya Sunuwar	44496	0960880329405001	72,000.00
25		7 2001122906957	Phool Maya Sunuwar	1326	0960880412405001	72,000.00
26		7 2002123201604	Yam Maya Sunuwar	6709	0960880759405001	72,000.00
27		7 1991123079302	Lal Bahadur Shrestha	236	0960884034405001	72,000.00
28		7 1992123091735	Ram Chandra Sunuwar	425	0960880418405001	72,000.00
29		7 1998123218749	Bil Bahadur Sunuwar	2516	0960878992405001	60,000.00
30		7 1983053000135	Krishna Maya Sunuwar	10774	0960913542405001	60,000.00
31		7 2000123272492	Dil Maya Sunuwar	2666	0960879010405001	72,000.00
32		7 2003122904958	Nar Maya Sarki	2378	0960880406405001	72,000.00
33		7 2007123092119	Lal Bahadur Sarkai	100	0960880802405001	64,000.00

34	7 2003123174973	Mana Maya Sunuwar	24865	0960880393405001	72,000.00
35	7 1995123171217	Ganesh Bahadur Sunuwar	6431	0960879013405001	72,000.00
36	7 2004032601445	Nar Bahadur Sunuwar	29542	0960884039405001	72,000.00
37	7 1986123042557	Dhal Bahadur Sunuwar	1150	0960879006405001	31,871.00
38	7 1997122904226	Krishna Maya Sunuwar	6776	0960880339405001	72,000.00
39	7 1981123013971	Khadga Maya Sunuwar	928	0960880334405001	72,000.00
40	7 1983123024214	Buddhu Man Sunuwar	1319	0960879002405001	72,000.00
41	7 1986122901019	Man Maya Sunuwar	674	0960880382405001	72,000.00
42	7 2000091801827	Bhim Bahadur Sunuwar	91	0960878987405001	72,000.00
43	7 2002112300946	Birka Maya Sunuwar	211009-5565	0960878997405001	72,000.00
44	7 1999122905427	Bhim Maya Sunuwar	5263	0960878991405001	72,000.00
45	7 2002123201562	Mana Kumari Sunuwar	2528	0960913496405001	64,000.00
46	7 2001090402153	Dhana Maya Sunuwar	21-12-72-00144	0960879007405001	72,000.00
47	7 1992122902569	Man Kumari Sunuwar	21100910089	0960880378405001	72,000.00
48	7 2006122902526	Man Kumari Newar	2865	0960880376405001	32,000.00
49	7 2007061300706	Mana Maya Sunuwar	13761	0960880396405001	72,000.00
50	7 1998112100429	Bil Bahadur Sunuwar	2501	0960878993405001	84,000.00
51	7 1994020201524	Lal Bahadur Shrestha	4288	0960913456405001	60,000.00
52	7 2016041503701	Chandra Maya Bishwakarma	213009181	0960884041405001	47,920.00
53	7 2012123068739	Nul Bahadur Bishwakarma	337229953	0960880807405001	47,920.00
54	7 2014123089608	Santa Kumari Damai	2378	0960884046405001	47,920.00
55	7 2011102001432	Santa Kumari Damai	2378	0960880808405001	47,920.00
56	7 2009123092495	Chandra Maya Sarki	923	0960880762405001	47,920.00
57	7 2013010202258	Kumari Bishokarma	2626	0960884044405001	47,920.00
58	7 2014031200933	Maa Maya Bi.Ka	16057	0960880811405001	47,920.00
59	7 2012010504036	Bal Maya Sunuwar	216	0960880817405001	47,920.00
60	7 2015112700204	Indra Devi Sunuwar	28862110082940	0960970618405001	29,260.00
61	7 2018030801203	Lila Maya Sunuwar	21017202637	0960881009405001	47,920.00
62	7 2015020700718	Sama Maya Sherpa	75651	0960880815405001	47,920.00
63	7 2012011700823	Gangali Sarki	2734	0960881011405001	47,920.00
64	7 2012112700268	Suntoli Tamang	1083	0960880824405001	47,920.00
65	7 2014112300164	Kumari B.K	313009216	0960880814405001	47,920.00
66	7 2016010800567	Brisha Maya Sunuwar	21009287	0960881012405001	47,920.00
67	7 2015120100777	Thuli Maya Tamang			

68	7	2019041300425	Ganga Maya Sunuwar	3009131	0960884048405001	47,920.00
69	7	2033082300228	Nira Maya Sunuwar	213009609	0960881031405001	47,920.00
70	7	2020122900935	Krishna Maya Sunuwar	6659	0960884049405001	47,920.00
71	7	2023123018111	Santa Maya Sunuwar	113046130	0960881037405001	47,920.00
72	7	2019122900952	Dhakuti Maya Sunuwar	20191229	0960881016405001	47,920.00
73	7	2042022900263	Kamal Maya Sunuwar	30067	0960881017405001	47,920.00
74	7	2030010102312	Mana Maya Sarki	2130095	0960881013405001	47,920.00
75	7	2032020500659	Tara Sunuwar	213009230	0960881036405001	47,920.00
76	7	2023040501523	Purna Maya Sunuwar	21300914	0960881039405001	47,920.00
77	7	2044112000456	Nanda Kumari Damai	23248	0960881039405001	38,336.00
78	7	2073081102308	Rebika Roka		0960881145405001	5,530.00
79	7	2073040402823	Angkit Darji		0960881135405001	3,267.00
80	7	2073082304341	Bibisa Darji		0960881139405001	5,750.00
81	7	2073080806669	Ayushna Bishwakarma Sunar		0960881138405001	5,475.00
82	7	2006102503518	Suk maya Sunuwar	221127200100	0961024484405001	32,000.00
83	7	2005120403156	Brih Bahadur Sunuwar	22851	0961044156405001	24,000.00
84	7	2018071002364	CHANDRA MAYA SUNUWAR	267	0961024493405001	21,280.00
85	7	2008111601077	BUDHA SING TAMANG	660421100827041	0961041176405001	16,000.00
86	7	1995123231847	RUDRA BAHADUR SUNUWAR	1128211009	0961041177405001	24,000.00
87	7	2008101509314	KRISHNA MAYA SUNUWAR	43586	0961041177405001	16,000.00
88	7	2012123161344	Tul Bahadur Bishwakarma	337239953	0961044323405001	15,960.00
89	7	2077032910909	JONASH BARALI	1000-7	0961044943405001	3,192.00
90	7	2078080105947	LAXMAN NEPALI	1000-42	0961044978405001	3,192.00
91	7	2078080105954	RAM NEPALI	1000-41	0961044932405001	3,192.00
Total						4,890,256.00