# ईशनाथ नगरपालिका

## नगरकार्यपालिकाको कार्यालय

औरैया,रौतहट

मधेश प्रदेश, नेपाल

पत्र संख्या : आ.प्र.०७९/०८०

मिति : २०८०।०१।२८

चलानी नं. : 862

विषय :- रकम जम्मा गरिदिनु हुनवारे ।

श्री राष्ट्रिय वाणिज्य बैंक लि.

ईशनाथ शाखा कार्यालय औरैया, रौतहट

उपर्युक्त विषयमा को.ले.नि.का.रौतहट को रा.बा. बैंक गौर स्थित चालु खर्च खाताको चेक नं. ५८५५४६९० मिति २०८०।०१।२८ गतेको चेक बाट रकम रु.३,९०,६५,१६२।०० अक्षेरुपी रु. तीन करोड नब्बे लाख पैसठी हजार एक सय बैयसठी मात्र) को चेक यसै साथ संलग्न छ। उक्त रकम ईशनाथ न.पा. वडा नं. १ देखि ९ सम्मका सम्बन्धीत लाभग्राहीहरुको तेश्रो त्रैमासिक वापतको रकम तपसिल बमोजिमका खातामा जम्मा गरिदिनु हुन अनुरोध छ।

तपसिल :

| सि.न | खाता नं. | लाभग्राहीहरुको नाम | जम्मा हुने रकम | वडा नं. | किसिम |
|---|---|---|---|---|---|
| 1 | 1900100000143119 | AKABARI KHATUN | 11970.00 | 1 | Apang ka |
| 2 | 1900100010461119 | Gaurab kumar | 7980.00 | 1 | Apang ka |
| 3 | 1900100000146119 | IMRAN KHA PAITHAN | 11970.00 | 1 | Apang ka |
| 4 | 1900100003391119 | Kadir miya | 11970.00 | 1 | Apang ka |
| 5 | 1900100002864119 | Mugiya devi | 11970.00 | 1 | Apang ka |
| 6 | 1900100000148119 | MUNNILAL MAHATO | 11970.00 | 1 | Apang ka |
| 7 | 1900100000153119 | NA. DEEPAK KUMAR MAHATO | 11970.00 | 1 | Apang ka |
| 8 | 1900100000151119 | NA. RUPESH SAHANI | 11970.00 | 1 | Apang ka |
| 9 | 1900100000144119 | RAM PUKAR SAH | 11970.00 | 1 | Apang ka |
| 10 | 1900100003504119 | Sujit kumar ram | 11970.00 | 1 | Apang ka |
| 11 | 1900100003362119 | Aarush kumar sah | 6384.00 | 1 | Apang kha |
| 12 | 1900100000150119 | ABHISHEK KUMAR SINGH | 6384.00 | 1 | Apang kha |
| 13 | 1900100000960119 | Akash kumar singh | 6384.00 | 1 | Apang kha |
| 14 | 1900100003393119 | Batahi kumari | 6384.00 | 1 | Apang kha |
| 15 | 1900100000149119 | FAUDI SAH TELI | 6384.00 | 1 | Apang kha |
| 16 | 1900100000145119 | MAHESH SAH KANU | 6384.00 | 1 | Apang kha |
| 17 | 1900100000152119 | NA. SONU KUMARI MISHRA | 6384.00 | 1 | Apang kha |
| 18 | 1900100003513119 | Priti kumari | 6384.00 | 1 | Apang kha |
| 19 | 1900100003276119 | Priyanshu kumari | 6384.00 | 1 | Apang kha |
| 20 | 1900100003395119 | Radheshyam singh | 6384.00 | 1 | Apang kha |
| 21 | 1900100010158119 | Rinku devi | 6384.00 | 1 | apang kha |
| 22 | 1900100003212119 | Sakuntala kumari | 6384.00 | 1 | Apang kha |
| 23 | 1900100003010119 | Suresh sah | 6384.00 | 1 | Apang kha |
| 24 | 1900100000841119 | Abdha Devi | 7980.00 | 1 | Bidhawa |
| 25 | 1900100000922119 | Abha Singh | 7980.00 | 1 | Bidhawa |
| 26 | 1900100003226119 | Aman khatun | 7980.00 | 1 | Bidhawa |
| 27 | 1900100000142119 | BACCHI DEVI | 7980.00 | 1 | Bidhawa |
| 28 | 1900100003350119 | Bibi fatama dhuniyain | 7980.00 | 1 | Bidhawa |
| 29 | 1900100000821119 | Bigani Devi | 7980.00 | 1 | Bidhawa |
| 30 | 1900100000935119 | Bimla Singh Rajputin | 7980.00 | 1 | Bidhawa |
| 31 | 1900100000857119 | Dewmatiya Devi | 7980.00 | 1 | Bidhawa |
| 32 | 1900100000834119 | Fulchan devi Telin | 7980.00 | 1 | Bidhawa |
| 33 | 1900100010578119 | fulpati devi | 5320.00 | 1 | Bidhawa |
| 34 | 1900100000932119 | Gitiya Devi | 7980.00 | 1 | Bidhawa |
| 35 | 1900100000920119 | Jafrun Nesha Saiyad | 7980.00 | 1 | Bidhawa |
| 36 | 1900100000951119 | Jalesari Devi | 7980.00 | 1 | Bidhawa |
| 37 | 1900100000948119 | Kalhi Devi | 7980.00 | 1 | Bidhawa |

मनोज कुमार ठाकुर

अधिकृत

| सि.न | खाता नं. | लाभग्राहीहरुको नाम | जम्मा हुने रकम | वडा नं. | किसिम |
|---|---|---|---|---|---|
| 38 | 1900100000936119 | lalita Devi | 7980.00 | 1 | Bidhawa |
| 39 | 1900100009390119 | Maha devi | 7980.00 | 1 | Bidhawa |
| 40 | 1900100000944119 | Mala Singh Rajput | 7980.00 | 1 | Bidhawa |
| 41 | 1900100000845119 | Mantorni Devi | 7980.00 | 1 | Bidhawa |
| 42 | 1900100003126119 | Mauri devi | 7980.00 | 1 | Bidhawa |
| 43 | 1900100000889119 | Meena Devi | 7980.00 | 1 | Bidhawa |
| 44 | 1900100000910119 | Pramila Devi | 7980.00 | 1 | Bidhawa |
| 45 | 1900100003011119 | Radhika devi | 7980.00 | 1 | Bidhawa |
| 46 | 1900100000859119 | Rambha Devi | 7980.00 | 1 | Bidhawa |
| 47 | 1900100000872119 | Rampati Devi | 7980.00 | 1 | Bidhawa |
| 48 | 1900100009150119 | Rubi devi | 7980.00 | 1 | Bidhawa |
| 49 | 1900100000835119 | Rupbanti Devi | 7980.00 | 1 | Bidhawa |
| 50 | 1900100003036119 | sabita devi | 7980.00 | 1 | Bidhawa |
| 51 | 1900100003150119 | Sakunti devi | 7980.00 | 1 | Bidhawa |
| 52 | 1900100000924119 | Sanjha Devi | 7980.00 | 1 | Bidhawa |
| 53 | 1900100000938119 | Sita Devi | 7980.00 | 1 | Bidhawa |
| 54 | 1900100000830119 | Sitara Devi | 7980.00 | 1 | Bidhawa |
| 55 | 1900100000895119 | Sukhiya Devi | 7980.00 | 1 | Bidhawa |
| 56 | 1900100000937119 | Sunar Pati Devi | 7980.00 | 1 | Bidhawa |
| 57 | 1900100000838119 | Sunita Devi | 7980.00 | 1 | Bidhawa |
| 58 | 1900100003752119 | Tetari devi | 7980.00 | 1 | Bidhawa |
| 59 | 1900100000886119 | Tetari Devi | 7980.00 | 1 | Bidhawa |
| 60 | 1900100003326119 | urmila devi | 7980.00 | 1 | Bidhawa |
| 61 | 1900100000795119 | Akalu mahara chamar | 7980.00 | 1 | DJNA |
| 62 | 1900100000890119 | Bhagrit Hajara | 7980.00 | 1 | DJNA |
| 63 | 1900100000793119 | Bilash Mahara | 7980.00 | 1 | DJNA |
| 64 | 1900100000865119 | Kosila Devi | 7980.00 | 1 | DJNA |
| 65 | 1900100005629119 | Nandu Hajara dusad | 7980.00 | 1 | DJNA |
| 66 | 1900100000900119 | Ramashre Hajara Chamar | 7980.00 | 1 | DJNA |
| 67 | 1900100000840119 | Sunkali Devi | 7980.00 | 1 | DJNA |
| 68 | 1900100003381119 | Upendra baitha | 7980.00 | 1 | DJNA |
| 69 | 1900100000788119 | Amirullah Khan | 12000.00 | 1 | JNA |
| 70 | 1900100000901119 | Anandi Devi | 12000.00 | 1 | JNA |
| 71 | 1900100009127119 | Bachcha sah teli | 12000.00 | 1 | JNA |
| 72 | 1900100000820119 | Bachiya Devi | 12000.00 | 1 | JNA |
| 73 | 1900100000854119 | Balkeshi Telin | 12000.00 | 1 | JNA |
| 74 | 1900100000918119 | Bigani Devi | 12000.00 | 1 | JNA |
| 75 | 1900100000884119 | Biri Mahara chamar | 12000.00 | 1 | JNA |
| 76 | 1900100009183119 | Chanda devi | 12000.00 | 1 | JNA |
| 77 | 1900100009133119 | chandehswar prasad singh | 12000.00 | 1 | JNA |
| 78 | 1900100009122119 | chandeswar prasad chanu | 12000.00 | 1 | JNA |
| 79 | 1900100000782119 | chetu Hajara Chamar | 12000.00 | 1 | JNA |
| 80 | 1900100000776119 | chulhiya Devi Sonarin | 12000.00 | 1 | JNA |
| 81 | 1900100000849119 | Chuliya Devi | 12000.00 | 1 | JNA |
| 82 | 1900100000899119 | Darpaniya Devi | 12000.00 | 1 | JNA |
| 83 | 1900100009140119 | Dashal ray yadav | 12000.00 | 1 | JNA |
| 84 | 1900100000775119 | Deniya Devi | 12000.00 | 1 | JNA |
| 85 | 1900100000822119 | Dhanmatiya Devi | 12000.00 | 1 | JNA |
| 86 | 1900100000957119 | Dropati baniyain | 12000.00 | 1 | JNA |
| 87 | 1900100000801119 | Faguni Sahani | 12000.00 | 1 | JNA |
| 88 | 1900100000771119 | Fulwa Devi | 12000.00 | 1 | JNA |
| 89 | 1900100003761119 | Gagan dev sah teli | 12000.00 | 1 | JNA |
| 90 | 1900100003382119 | Gagandev raut kurmi | 12000.00 | 1 | JNA |
| 91 | 1900100000825119 | Gangajali Devi | 12000.00 | 1 | JNA |
| 92 | 1900100000806119 | Ghoghari Devi | 12000.00 | 1 | JNA |
| 93 | 1900100000787119 | Gopi Thakur Lohar | 12000.00 | 1 | JNA |
| 94 | 1900100000879119 | Hazra Khatun Paitharin | 12000.00 | 1 | JNA |

| सि.न | खाता नं. | लाभग्राहीहरुको नाम | जम्मा हुने रकम | वडा नं. | किसिम |
|---|---|---|---|---|---|
| 3629 | 1900100002615119 | AYASHA KHATUN | 6384.00 | 9 | APANG KHA |
| 3630 | 1900100003531119 | Bidha Saran Jha | 6384.00 | 9 | Apang Kha |
| 3631 | 1900100003652119 | Bigu Das | 6384.00 | 9 | Apang Kha |
| 3632 | 1900100003641119 | Bigu Kumar Sah | 6384.00 | 9 | Apang Kha |
| 3633 | 1900100002619119 | BINOD MEHATA | 6384.00 | 9 | APANG KHA |
| 3634 | 1900100003689119 | Binod Prasad Yadav | 6384.00 | 9 | Apang Kha |
| 3635 | 1900100002516119 | BRAHAM DEV SAH | 6384.00 | 9 | APANG KHA |
| 3636 | 1900100002537119 | JAGARNATH SAH KANU | 6384.00 | 9 | APANG KHA |
| 3637 | 1900100002942119 | JAMIL AKHTAR | 6384.00 | 9 | APANG KHA |
| 3638 | 1900100002514119 | JAMILA KHATUN | 6384.00 | 9 | APANG KHA |
| 3639 | 1900100002716119 | KRITI KUMARI | 6384.00 | 9 | APANG KHA |
| 3640 | 1900100002588119 | LAKHINDRA SAH KANU | 6384.00 | 9 | APANG KHA |
| 3641 | 1900100002622119 | MADAN SAH TELI | 6384.00 | 9 | APANG KHA |
| 3642 | 1900100003182119 | Na. Dibyanshu Mehata | 6384.00 | 9 | Apang Kha |
| 3643 | 1900100002589119 | NANDANI KUMARI | 6384.00 | 9 | APANG KHA |
| 3644 | 1900100002715119 | NIRAJ KUMAR KUSHWAHA | 6384.00 | 9 | APANG KHA |
| 3645 | 1900100003498119 | Niraj Kumar Mehata | 6384.00 | 9 | Apang Kha |
| 3646 | 1900100003090119 | Ojyar Miya | 6384.00 | 9 | Apang Kha |
| 3647 | 1900100003709119 | Priyanka Kumari | 6384.00 | 9 | Apang Kha |
| 3648 | 1900100003558119 | Rabina Khatun | 6384.00 | 9 | Apang Kha |
| 3649 | 1900100002675119 | RAJA HUSEN MIYA | 6384.00 | 9 | APANG KHA |
| 3650 | 1900100003376119 | Rani Kumari | 6384.00 | 9 | Apang Kha |
| 3651 | 1900100002891119 | RUPANI DEVI TELIN | 6384.00 | 9 | APANG KHA |
| 3652 | 1900100002896119 | SANJIV KUMAR YADAV | 6384.00 | 9 | APANG KHA |
| 3653 | 1900100006778119 | Sanju Kumari | 6384.00 | 9 | Apang Kha |
| 3654 | 1900100002590119 | SATROHAN RAM | 6384.00 | 9 | APANG KHA |
| 3655 | 1900100003213119 | Shanti Devi | 6384.00 | 9 | Apang Kha |
| 3656 | 1900100003320119 | Shekh Masahud | 6384.00 | 9 | Apang Kha |
| 3657 | 1900100003102119 | Shyam Kishor Raut | 6384.00 | 9 | Apang Kha |
| 3658 | 1900100003520119 | Taibun Khatun | 6384.00 | 9 | Apang Kha |
| 3659 | 1900100002752119 | ABULAISH MANSHURI | 11970.00 | 9 | APANG KA |
| 3660 | 1900100002582119 | ABDHESH KUMAR YADAV | 11970.00 | 9 | APANG KA |
| 3661 | 1900100002522119 | ABDUL MIYA MANSURI | 11970.00 | 9 | APANG KA |
| 3662 | 1900100002737119 | AKARA MUDIN | 11970.00 | 9 | APANG KA |
| 3663 | 1900100010289119 | Anita Kumari | 11970.00 | 9 | Apang Ka |
| 3664 | 1900100003525119 | Apeksha Kumari | 11970.00 | 9 | APANG KA |
| 3665 | 1900100002540119 | ARUN KUMAR | 11970.00 | 9 | APANG KA |
| 3666 | 1900100010192119 | Ayush Kumar | 11970.00 | 9 | Apang Ka |
| 3667 | 1900100002753119 | BIBEK KUMAR SHARMA | 11970.00 | 9 | APANG KA |
| 3668 | 1900100003634119 | Bina Devi | 11970.00 | 9 | Apang Ka |
| 3669 | 1900100002652119 | DAUDA ANSARI | 11970.00 | 9 | Apang Ka |
| 3670 | 1900100002651119 | DHIRENDRA KUMAR SINHA | 11970.00 | 9 | APANG KA |
| 3671 | 1900100002701119 | JAHINDRA RAY YADAV | 11970.00 | 9 | APANG KA |
| 3672 | 1900100002578119 | JUBAIR MIYA | 11970.00 | 9 | APANG KA |
| 3673 | 1900100002541119 | KIRAN KUMARI | 11970.00 | 9 | APANG KA |
| 3674 | 1900100002542119 | KRISHNA KUMAR SHAH | 11970.00 | 9 | APANG KA |
| 3675 | 1900100002597119 | LAILA KHATUN | 11970.00 | 9 | APANG KA |
| 3676 | 1900100002970119 | NA.LILAM KUMARI | 11970.00 | 9 | APANG KA |
| 3677 | 1900100003029119 | Osim Akram | 11970.00 | 9 | Apang Ka |
| 3678 | 1900100002543119 | RAKESH KUMAR | 11970.00 | 9 | APANG KA |
| 3679 | 1900100003192119 | Rakesh Yadav | 11970.00 | 9 | Apang Ka |
| 3680 | 1900100002892119 | RANI KUMARI | 11970.00 | 9 | APANG KA |
| 3681 | 1900100002565119 | RANJU KUMARI | 11970.00 | 9 | APANG KA |
| 3682 | 1900100002717119 | ROHIT KUMAR | 11970.00 | 9 | APANG KA |
| 3683 | 1900100002604119 | ROJ MAHAMAD | 11970.00 | 9 | APANG KA |
| 3684 | 1900100003732119 | Shalmun Nesha Khatun | 11970.00 | 9 | Apang Ka |
| 3685 | 1900100002531119 | SUJIT KUMAR YADAV | 11970.00 | 9 | APANG KA |

| सि.न | खाता नं. | लाभग्राहीहरुको नाम | जम्मा हुने रकम | वडा नं. | किसिम |
|---|---|---|---|---|---|
| 3686 | 1900100002554119 | SUKHADI MAHARA CHAMAR | 11970.00 | 9 | Apang Ka |
| 3687 | 1900100002559119 | UDAY SAH TELI | 11970.00 | 9 | APANG KA |
| 3688 | 1900100003194119 | Yuraj Kumar Yadav | 11970.00 | 9 | Apang Ka |
| Total:- | | | 39065162.00 | | |

मनोज कुमार ठाकुर
लेखापाल

भुदेव झा
प्रमुख प्रशासकीय अधिकृत