

Service Charge Refund Payable to Droppedout Members

Till Asad 31 2081

BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Gopigunj Nawalparasi West	055	0552270502	yagaraj panday	Service Charge Refund Payable	1,376.71	Lumbini Province
Sonpur Dang	056	0561040101	SASIKALA CHAUDHRY	Service Charge Refund Payable	493.15	Lumbini Province
Sonpur Dang	056	0561040201	ANITA CHAUDHARY	Service Charge Refund Payable	710.55	Lumbini Province
Sonpur Dang	056	0561040201	ANITA CHAUDHARY	Service Charge Refund Payable	1,384.93	Lumbini Province
Sonpur Dang	056	0561380303	ASMITA SUNAR CHAUDHARY	Service Charge Refund Payable	37.81	Lumbini Province
Dhakdhai Rupandehi	058	0580050402	BINDRAWATI KAHANR	Service Charge Refund Payable	396.00	Lumbini Province
Dhakdhai Rupandehi	058	0580690405	SOMANI KAHAIN	Service Charge Refund Payable	484.19	Lumbini Province
Chandrauta Kapilbastu	060	0600220104	BANIYA THARUNI	Service Charge Refund Payable	88.77	Lumbini Province
Chandrauta Kapilbastu	060	0600240502	CHANDRAKALA THAPA	Service Charge Refund Payable	81.37	Lumbini Province
Chandrauta Kapilbastu	060	0600240502	CHANDRAKALA THAPA	Service Charge Refund Payable	957.53	Lumbini Province
Chandrauta Kapilbastu	060	0600260206	PADAMA KUMARI GHARTI	Service Charge Refund Payable	488.22	Lumbini Province
Chandrauta Kapilbastu	060	0600360503	MANJU GHARTI K.C.	Service Charge Refund Payable	37.60	Lumbini Province
Chandrauta Kapilbastu	060	0600360503	MANJU GHARTI K.C.	Service Charge Refund Payable	37.81	Lumbini Province
Chandrauta Kapilbastu	060	0600360503	MANJU GHARTI K.C.	Service Charge Refund Payable	192.50	Lumbini Province
Chandrauta Kapilbastu	060	0600370104	KAMDHANI KURMI	Service Charge Refund Payable	102.74	Lumbini Province
Chandrauta Kapilbastu	060	0600430101	AARTI YADAV	Service Charge Refund Payable	22.68	Lumbini Province
Chandrauta Kapilbastu	060	0600430101	AARTI YADAV	Service Charge Refund Payable	37.81	Lumbini Province
Chandrauta Kapilbastu	060	0600570304	URMILA DEVI YADAV	Service Charge Refund Payable	99.25	Lumbini Province
Chandrauta Kapilbastu	060	0600580205	SANTI KHANCHA	Service Charge Refund Payable	37.40	Lumbini Province
Chandrauta Kapilbastu	060	0600580205	SANTI KHANCHA	Service Charge Refund Payable	37.81	Lumbini Province
Chandrauta Kapilbastu	060	0600580801	SABITRA SUNAR THAPA	Service Charge Refund Payable	37.40	Lumbini Province
Chandrauta Kapilbastu	060	0600580801	SABITRA SUNAR THAPA	Service Charge Refund Payable	2,167.81	Lumbini Province
Chandrauta Kapilbastu	060	0600630205	NURJAHA MIYA	Service Charge Refund Payable	445.89	Lumbini Province
Chandrauta Kapilbastu	060	0600790502	SAMUNDRA PUN	Service Charge Refund Payable	183.29	Lumbini Province
Chandrauta Kapilbastu	060	0601320203	PUSPA CHAUDHARY	Service Charge Refund Payable	37.60	Lumbini Province
Samsergunj Banke	062	0620080405	KANTI GODIYA	Service Charge Refund Payable	37.81	Lumbini Province
Samsergunj Banke	062	0620190402	HASTA THAPA	Service Charge Refund Payable	106.23	Lumbini Province
Samsergunj Banke	062	0620270202	BHABISARA SUNAR	Service Charge Refund Payable	89.59	Lumbini Province
Samsergunj Banke	062	0620410103	DHANSARA ROKA	Service Charge Refund Payable	119.14	Lumbini Province
Samsergunj Banke	062	0620500302	MAIYA KUMARI THARU	Service Charge Refund Payable	37.19	Lumbini Province
Samsergunj Banke	062	0620700501	KRISHNAWATI HARIJAN	Service Charge Refund Payable	208.77	Lumbini Province
Samsergunj Banke	062	0621140304	SARITA BK	Service Charge Refund Payable	37.19	Lumbini Province
Samsergunj Banke	062	0621220102	SHYAM MATI BK	Service Charge Refund Payable	37.60	Lumbini Province
Samsergunj Banke	062	0621450204	DHANI KHATTRI	Service Charge Refund Payable	37.81	Lumbini Province
Samsergunj Banke	062	0622230101	AMRITA LAMA	Service Charge Refund Payable	37.60	Lumbini Province
Samsergunj Banke	062	0622230403	SHUSILA KUMARI PUN	Service Charge Refund Payable	37.19	Lumbini Province
Samsergunj Banke	062	0622450202	VIMA KUMARI THAPA	Service Charge Refund Payable	37.19	Lumbini Province
Samsergunj Banke	062	0622560501	DURPATA KUMARI SHAHI	Service Charge Refund Payable	308.96	Lumbini Province
Karkado Banke	063	0630380201	KAMLA DEV LOYANYA	Service Charge Refund Payable	334.19	Lumbini Province
Karkado Banke	063	0630980103	SUMAN KUMARI BARMA	Service Charge Refund Payable	321.04	Lumbini Province
Karkado Banke	063	0631050101	VABNA BISWAKARMA BISWAKARMA	Service Charge Refund Payable	37.19	Lumbini Province

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Karkado Banke	063	0631330203	SANDHYA CHAND THAKURI	Service Charge Refund Payable	37.60	Lumbini Province
Karkado Banke	063	0631720301	TULSHA THAPA	Service Charge Refund Payable	199.73	Lumbini Province
Karkado Banke	063	0631720301	TULSHA THAPA	Service Charge Refund Payable	3,045.00	Lumbini Province
Karkado Banke	063	0632730204	SITA RAIDASH	Service Charge Refund Payable	2,753.42	Lumbini Province
Karkado Banke	063	0632920102	JMURTI KHATIK	Service Charge Refund Payable	22.32	Lumbini Province
Karkado Banke	063	0633040104	KRIPALA AHIR	Service Charge Refund Payable	181.23	Lumbini Province
Karkado Banke	063	0633210102	RESHMA DARJI	Service Charge Refund Payable	908.22	Lumbini Province
Karkado Banke	063	0633210103	GULFIZA IDRISHI	Service Charge Refund Payable	908.22	Lumbini Province
Karkado Banke	063	0633210204	JOHAR DARJI	Service Charge Refund Payable	908.22	Lumbini Province
Karkado Banke	063	0633210205	MEENA KABADIYA RAI	Service Charge Refund Payable	908.22	Lumbini Province
Sanoshree Bardiya	064	0640260105	DEVI SARA SUNAR	Service Charge Refund Payable	37.40	Lumbini Province
Sanoshree Bardiya	064	0640260105	DEVI SARA SUNAR	Service Charge Refund Payable	37.60	Lumbini Province
Sanoshree Bardiya	064	0640270205	KESHARI BHAT CHHETRI	Service Charge Refund Payable	195.62	Lumbini Province
Sanoshree Bardiya	064	0640370302	CHANDRA REGMI	Service Charge Refund Payable	37.19	Lumbini Province
Sanoshree Bardiya	064	0640370302	CHANDRA REGMI	Service Charge Refund Payable	37.60	Lumbini Province
Sanoshree Bardiya	064	0640430402	DHAN KUMARI THAKURI	Service Charge Refund Payable	1,068.49	Lumbini Province
Sanoshree Bardiya	064	0640540602	MINA GURUNG	Service Charge Refund Payable	37.19	Lumbini Province
Sanoshree Bardiya	064	0640540703	MAYA PULAMI SALAMI MAGAR	Service Charge Refund Payable	37.81	Lumbini Province
Sanoshree Bardiya	064	0640610305	DASANI THAURU	Service Charge Refund Payable	133.15	Lumbini Province
Sanoshree Bardiya	064	0640660503	KALPNA KUMARI SHAHI	Service Charge Refund Payable	322.60	Lumbini Province
Sanoshree Bardiya	064	0640760103	GALSARA SUNAR	Service Charge Refund Payable	37.81	Lumbini Province
Sanoshree Bardiya	064	0641140301	KHAJANI KHAIRAHA	Service Charge Refund Payable	78.08	Lumbini Province
Sanoshree Bardiya	064	0642240302	REKHA THARU	Service Charge Refund Payable	37.81	Lumbini Province
Sorhawa Bardiya	074	0740240103	PUSPA CHAUDHARY	Service Charge Refund Payable	2,725.07	Lumbini Province
Sorhawa Bardiya	074	0740790404	BATTU KUMARI SHAHI	Service Charge Refund Payable	1,732.19	Lumbini Province
Rajapur Bardiya	078	0784130203	BABITA CHAUDHARY	Service Charge Refund Payable	37.81	Lumbini Province
Rajapur Bardiya	078	0784150305	CHITRAKALA KUMARI KUNWAR	Service Charge Refund Payable	37.81	Lumbini Province
Rajapur Bardiya	078	0784160102	PRAMILA DAMAI	Service Charge Refund Payable	179.01	Lumbini Province
Rajapur Bardiya	078	0784290103	PARMILA THARU	Service Charge Refund Payable	37.81	Lumbini Province
Rajapur Bardiya	078	0784310101	DEJI KUMARI KUSMI	Service Charge Refund Payable	37.60	Lumbini Province
Rajapur Bardiya	078	0784630102	KANCHHI THARU	Service Charge Refund Payable	170.96	Lumbini Province
Rajapur Bardiya	078	0784900203	KAMALA DEVI PARIYAR	Service Charge Refund Payable	1,323.29	Lumbini Province
Rajapur Bardiya	078	0784960105	CHULIYA THARU	Service Charge Refund Payable	14.88	Lumbini Province
Rajapur Bardiya	078	0784960105	CHULIYA THARU	Service Charge Refund Payable	37.19	Lumbini Province
Guglee Dang	080	0803040402	SARASWATI SUNAR	Service Charge Refund Payable	1,923.29	Lumbini Province
Guglee Dang	080	0803150205	MOTI KUMARI PANDEY	Service Charge Refund Payable	37.60	Lumbini Province
Guglee Dang	080	0803150404	LAXMI CHAUDHARY	Service Charge Refund Payable	1,286.30	Lumbini Province
Guglee Dang	080	0803450302	SARASWATI DAMAI	Service Charge Refund Payable	516.08	Lumbini Province
Bhurigaun Bardiya	085	0851290104	KAMALA SHAHI	Service Charge Refund Payable	46.60	Lumbini Province
Chisapani Banke	086	0860950402	DURGA SHRESTHA	Service Charge Refund Payable	33.47	Lumbini Province
Chisapani Banke	086	0862210104	PADAMA KUMARI GURUNG	Service Charge Refund Payable	4,869.86	Lumbini Province

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Chisapani Banke	086	0862530204	SHIBKALA SIHA	Service Charge Refund Payable	90.41	Lumbini Province
Chisapani Banke	086	0862630203	KRISHNA DAMAI	Service Charge Refund Payable	37.19	Lumbini Province
Chisapani Banke	086	0862630301	JAYA KUMARI SHAHI	Service Charge Refund Payable	37.81	Lumbini Province
Chisapani Banke	086	0862860102	DINISHA BUDHA PUN MAGAR	Service Charge Refund Payable	1,177.40	Lumbini Province
Chisapani Banke	086	0862960401	SHUSILA SHAHI MALLA	Service Charge Refund Payable	100.23	Lumbini Province
Khajura Banke	087	0870010101	PUKARI DEVI DAS	Service Charge Refund Payable	6,312.33	Lumbini Province
Khajura Banke	087	0870690502	FULMAYA MAGARNI	Service Charge Refund Payable	37.19	Lumbini Province
Khajura Banke	087	0870690502	FULMAYA MAGARNI	Service Charge Refund Payable	37.81	Lumbini Province
Khajura Banke	087	0870820403	BALIKA THAPA	Service Charge Refund Payable	4,109.59	Lumbini Province
Khajura Banke	087	0871890204	NUR BANO HALUWAI	Service Charge Refund Payable	307.73	Lumbini Province
Khajura Banke	087	0871890205	SABINA HALUWAI	Service Charge Refund Payable	439.97	Lumbini Province
Khajura Banke	087	0872020103	RADHA KUMARI KURMI	Service Charge Refund Payable	366.78	Lumbini Province
Khajura Banke	087	0872020405	DHIRA KUMARI BADHAI	Service Charge Refund Payable	63.70	Lumbini Province
Suryapura Rupandehi	097	0970130501	MANJU CHAI	Service Charge Refund Payable	440.14	Lumbini Province
Suryapura Rupandehi	097	0970180502	SAMUNDRI MALLA	Service Charge Refund Payable	3,636.99	Lumbini Province
Suryapura Rupandehi	097	0970530203	PREM KUMARI KEWAT	Service Charge Refund Payable	759.45	Lumbini Province
Basgadhi Bardiya	102	1020158	Basanta Tharu	Service Charge Refund Payable	345.21	Lumbini Province
Basgadhi Bardiya	102	1020700202	MAYA DEVI KUWAR YOGI	Service Charge Refund Payable	147.95	Lumbini Province
Basgadhi Bardiya	102	1020850104	RITA THARU	Service Charge Refund Payable	37.19	Lumbini Province
Basgadhi Bardiya	102	1022020304	BHAGWATI MALLA	Service Charge Refund Payable	37.19	Lumbini Province
Basgadhi Bardiya	102	1022430403	RAM KUMARI THARU	Service Charge Refund Payable	37.19	Lumbini Province
Basgadhi Bardiya	102	1022440105	SIREE BACHU KUMAL	Service Charge Refund Payable	595.89	Lumbini Province
Basgadhi Bardiya	102	1022530401	TULSI TIRUWA	Service Charge Refund Payable	37.19	Lumbini Province
Basgadhi Bardiya	102	1022660205	AASANDAIYA THARU	Service Charge Refund Payable	59.84	Lumbini Province
Basgadhi Bardiya	102	1022820101	ANITA CHALAUNE	Service Charge Refund Payable	37.19	Lumbini Province
Basgadhi Bardiya	102	1022820301	RITA BHANDARI	Service Charge Refund Payable	22.68	Lumbini Province
Basgadhi Bardiya	102	1023020102	ANITA KUMARI CHAUDHARI	Service Charge Refund Payable	420.82	Lumbini Province
Basgadhi Bardiya	102	1023090301	SUBANSI THARU	Service Charge Refund Payable	195.53	Lumbini Province
Belatadi Nawalparasi East	113	1130250505	GODHANI DEVI DUSADH	Service Charge Refund Payable	636.99	Lumbini Province
Belatadi Nawalparasi East	113	1130760104	ANJU DEVI KURMI	Service Charge Refund Payable	256.44	Lumbini Province
Belatadi Nawalparasi East	113	1130890206	MANMAYA PARIWAR	Service Charge Refund Payable	131.10	Lumbini Province
Belatadi Nawalparasi East	113	1131860202	DHANMATI DEVI BADHAI	Service Charge Refund Payable	715.74	Lumbini Province
Belatadi Nawalparasi East	113	1132010103	RAHESUN KHATUN HAJAM	Service Charge Refund Payable	86.30	Lumbini Province
Taulihawa Kapilbastu	117	1170050201	BISHNU MAYA THAPA	Service Charge Refund Payable	188.22	Lumbini Province
Raptisonari Banke	118	1181850102	SARASHOTI OLI	Service Charge Refund Payable	2,063.01	Lumbini Province
Kerwani Rupandehi	120	1200860202	DHAN PATI YADAV	Service Charge Refund Payable	133.97	Lumbini Province
Kerwani Rupandehi	120	1201190302	MOHAN DEVI THAPA MAGAR	Service Charge Refund Payable	1,138.36	Lumbini Province
Kerwani Rupandehi	120	1201210203	MANISHA KEWAT	Service Charge Refund Payable	346.44	Lumbini Province
Kerwani Rupandehi	120	1204060204	HEMA THARU	Service Charge Refund Payable	463.56	Lumbini Province
Gulariya Bardiya	140	1401980304	SUSHILA AHIR	Service Charge Refund Payable	17.26	Lumbini Province
Gulariya Bardiya	140	1401980305	APSANA DHOBI	Service Charge Refund Payable	384.25	Lumbini Province

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Bahadurganja Kapilbastu	141	1410150103	PASUPATI KURMI	Service Charge Refund Payable	78.08	Lumbini Province
Bahadurganja Kapilbastu	141	1410150201	PARMILA KURMI	Service Charge Refund Payable	886.60	Lumbini Province
Bahadurganja Kapilbastu	141	1410170104	SABNAM MUSALMAN	Service Charge Refund Payable	676.27	Lumbini Province
Bahadurganja Kapilbastu	141	1410230104	JUGRAFIYA BADAII	Service Charge Refund Payable	716.30	Lumbini Province
Gorusinge Kapilbastu	142	1422040301	JEM KUMARI BHUSAL	Service Charge Refund Payable	37.19	Lumbini Province
Gorusinge Kapilbastu	142	1422040301	JEM KUMARI BHUSAL	Service Charge Refund Payable	37.81	Lumbini Province
Gorusinge Kapilbastu	142	1422190205	DUNDHI THARUNI	Service Charge Refund Payable	37.19	Lumbini Province
Gorusinge Kapilbastu	142	1422260204	NIMIKALA DALAMI	Service Charge Refund Payable	37.19	Lumbini Province
Gorusinge Kapilbastu	142	1422260204	NIMIKALA DALAMI	Service Charge Refund Payable	37.81	Lumbini Province
Bogati Rupandehi	144	1440160104	Bandana ahir	Service Charge Refund Payable	1,064.38	Lumbini Province
Baskhor Kapilbastu	147	1470050501	MADHURA DEVI KOHAR	Service Charge Refund Payable	11.10	Lumbini Province