

Service Charge Refund Payable to Droppedout Members

Till Asad 31 2081

BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Duhabi Sunsari	003	0030120205	RANI DEVI SAH	Service Charge Refund Payable	22.56	Province 1
Duhabi Sunsari	003	0030160104	SANGIRA DEVI LOHAR	Service Charge Refund Payable	18.49	Province 1
Duhabi Sunsari	003	0030220305	CHECHI THARUNI	Service Charge Refund Payable	37.60	Province 1
Duhabi Sunsari	003	0030318	SUSMA KUMARI BISHWASH	Service Charge Refund Payable	3,932.88	Province 1
Duhabi Sunsari	003	0030510103	PARMILA RISHIDEV	Service Charge Refund Payable	37.60	Province 1
Duhabi Sunsari	003	0030520603	SAMSHA KHATUN	Service Charge Refund Payable	6.16	Province 1
Duhabi Sunsari	003	0030521004	HASINA KHATUN	Service Charge Refund Payable	349.32	Province 1
Duhabi Sunsari	003	0030580302	CHADRIKA DEVI BISAWAKRMA	Service Charge Refund Payable	30.82	Province 1
Duhabi Sunsari	003	0030880101	PIPA DEVI MOCHI	Service Charge Refund Payable	6.16	Province 1
Aurabani Sunsari	004	0040010302	SOMANI DEVI RISIDEV	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040010306	MANSARI DEVI CHAUDHARY	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040050404	GITA A THARUNI	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040070402	SULO DEVI YADAV	Service Charge Refund Payable	30.82	Province 1
Aurabani Sunsari	004	0040130303	BANGRI THARUNI	Service Charge Refund Payable	15.04	Province 1
Aurabani Sunsari	004	0040130605	ASHARA DEVI CHAUDHARY	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040130605	ASHARA DEVI CHAUDHARY	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040130605	ASHARA DEVI CHAUDHARY	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040150304	PHAGUNI DEVI BISHWAS	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040150304	PHAGUNI DEVI BISHWAS	Service Charge Refund Payable	2,589.04	Province 1
Aurabani Sunsari	004	0040150401	SITALI THARUNI	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040170102	SAHIDANI MIYA	Service Charge Refund Payable	61.64	Province 1
Aurabani Sunsari	004	0040170102	SAHIDANI MIYA	Service Charge Refund Payable	2,040.00	Province 1
Aurabani Sunsari	004	0040200101	BUDHANI DEVI MUSHARNI	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040200101	BUDHANI DEVI MUSHARNI	Service Charge Refund Payable	40.48	Province 1
Aurabani Sunsari	004	0040200104	PHULO DEVI RISHIDEV	Service Charge Refund Payable	22.56	Province 1
Aurabani Sunsari	004	0040200104	PHULO DEVI RISHIDEV	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040200202	SHYAMBATI KUMARI CHAUDHARY	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040280205	DAYABATI DEVI THARUNI	Service Charge Refund Payable	92.47	Province 1
Aurabani Sunsari	004	0040290203	DAMBAR KUMARI KHADKA	Service Charge Refund Payable	12.33	Province 1
Aurabani Sunsari	004	0040290203	DAMBAR KUMARI KHADKA	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040290203	DAMBAR KUMARI KHADKA	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040290203	DAMBAR KUMARI KHADKA	Service Charge Refund Payable	70.38	Province 1
Aurabani Sunsari	004	0040330201	BIBI MARIYAYA KHATUN	Service Charge Refund Payable	1,389.04	Province 1
Aurabani Sunsari	004	0040330303	SAMINA KHATUN	Service Charge Refund Payable	123.29	Province 1
Aurabani Sunsari	004	0040400104	KESHARI MUSHAR	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040400404	LAXMI DEVI KHAWAS	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040410102	PRAMESHWARI KHAWAS	Service Charge Refund Payable	6.16	Province 1
Aurabani Sunsari	004	0040420104	DOMANI KUMARI KHAWASH	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040420401	NIRMALA KHAWAS	Service Charge Refund Payable	30.82	Province 1
Aurabani Sunsari	004	0040420505	MINA DEVI KHAWAS	Service Charge Refund Payable	12.33	Province 1
Aurabani Sunsari	004	0040420505	MINA DEVI KHAWAS	Service Charge Refund Payable	37.60	Province 1

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BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Aurabani Sunsari	004	0040430704	chandan kumar sardar	Service Charge Refund Payable	12.33	Province 1
Aurabani Sunsari	004	0040440103	TURI CHAUDHARY	Service Charge Refund Payable	407.34	Province 1
Aurabani Sunsari	004	0040440402	SATANI DEVI SAHA	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040440402	SATANI DEVI SAHA	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040470103	CHANO THARUNI	Service Charge Refund Payable	12.33	Province 1
Aurabani Sunsari	004	0040620101	RAMWATI DEVI THARUNI	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040620202	CHUTAHARNI DEVI CHAUDHARY	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040720202	SEMA DEVI HARIJAN	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040720202	SEMA DEVI HARIJAN	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040790205	DUKHIYA KUMARI THARUNI	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040790205	DUKHIYA KUMARI THARUNI	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040810205	KORESA KHATUN	Service Charge Refund Payable	37.60	Province 1
Aurabani Sunsari	004	0040830403	KAMLI THARUNI	Service Charge Refund Payable	34.73	Province 1
Aurabani Sunsari	004	0040870201	SHREEMATI TILIYA DEVI THARUNI	Service Charge Refund Payable	472.60	Province 1
Aurabani Sunsari	004	0040970101	SANABATI KUMARI RISIDEB	Service Charge Refund Payable	15.04	Province 1
Aurabani Sunsari	004	0040970101	SANABATI KUMARI RISIDEB	Service Charge Refund Payable	701.59	Province 1
Aurabani Sunsari	004	0041020201	LUKHI THARUNI	Service Charge Refund Payable	40.48	Province 1
Aurabani Sunsari	004	0041070403	BHUNTI DEV SARDAR	Service Charge Refund Payable	34.73	Province 1
Aurabani Sunsari	004	0041180203	DURGA BISWAS	Service Charge Refund Payable	1.23	Province 1
Aurabani Sunsari	004	0041270204	SHREEMATI PHAGUNI THARUNI	Service Charge Refund Payable	34.73	Province 1
Aurabani Sunsari	004	0041310503	SITI CHAUDHRY	Service Charge Refund Payable	1.23	Province 1
Aurabani Sunsari	004	0041340202	DEV KUMARI THARUNI	Service Charge Refund Payable	34.73	Province 1
Aurabani Sunsari	004	0042030105	RAJESHWAR CHAUDHARY	Service Charge Refund Payable	186.16	Province 1
Inaruwa Sunsari	005	0050070202	SITA DEVI BHUJEL	Service Charge Refund Payable	12.33	Province 1
Inaruwa Sunsari	005	0050130501	SABITRA PAUDEL	Service Charge Refund Payable	40.48	Province 1
Inaruwa Sunsari	005	0050170201	ASIYA MEHATA	Service Charge Refund Payable	0.49	Province 1
Inaruwa Sunsari	005	0050210102	BATAHI DEVI THARUNI	Service Charge Refund Payable	34.73	Province 1
Inaruwa Sunsari	005	0050210502	MANO DEVI KOERI	Service Charge Refund Payable	0.70	Province 1
Inaruwa Sunsari	005	0050280302	USHA KUMARI THARUNI	Service Charge Refund Payable	20.84	Province 1
Inaruwa Sunsari	005	0050360104	RATAN URAW	Service Charge Refund Payable	0.62	Province 1
Inaruwa Sunsari	005	0050420608	PHARIDA KHATUN	Service Charge Refund Payable	0.82	Province 1
Inaruwa Sunsari	005	0050430304	NISHA BHANDARI	Service Charge Refund Payable	1.23	Province 1
Inaruwa Sunsari	005	0050470701	SHRIMATI PHULKUMARI CHAUDHARY	Service Charge Refund Payable	34.73	Province 1
Inaruwa Sunsari	005	0050630204	TUMBO DEVI URAWN	Service Charge Refund Payable	34.73	Province 1
Inaruwa Sunsari	005	0050640203	DEVI MAYA MAJHI	Service Charge Refund Payable	40.48	Province 1
Inaruwa Sunsari	005	0050830305	ASHOKA DEVI MEHATA	Service Charge Refund Payable	347.18	Province 1
Inaruwa Sunsari	005	0050830504	AMANA KHATUN	Service Charge Refund Payable	2.05	Province 1
Inaruwa Sunsari	005	0051380204	BINITA MOCHI	Service Charge Refund Payable	2.47	Province 1
Hatimuda Morang	006	0060040104	MUNNI DEVI BISWASH	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060040104	MUNNI DEVI BISWASH	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060080703	GORMAYA BHANDARY	Service Charge Refund Payable	37.60	Province 1

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Hatimuda Morang	006	0060110503	ANITA GHOSH	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060110702	SAGIYA DEVI RISHIDEV	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060130301	SATANI DEVI SARDAR	Service Charge Refund Payable	9.25	Province 1
Hatimuda Morang	006	0060170103	SONI KUMARI KHatwe	Service Charge Refund Payable	12.33	Province 1
Hatimuda Morang	006	0060170103	SONI KUMARI KHatwe	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060170103	SONI KUMARI KHatwe	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060170103	SONI KUMARI KHatwe	Service Charge Refund Payable	61.64	Province 1
Hatimuda Morang	006	0060170103	SONI KUMARI KHatwe	Service Charge Refund Payable	1,477.85	Province 1
Hatimuda Morang	006	0060170203	ASHA KUMARI MAJHI	Service Charge Refund Payable	30.08	Province 1
Hatimuda Morang	006	0060190304	SUMITRA DEVI RAJBANSI	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060220105	MADHI BISWASH	Service Charge Refund Payable	12.33	Province 1
Hatimuda Morang	006	0060260402	MINA KUMARI RISHIDEV	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060270201	SHIPTI KUMARY SARDAR	Service Charge Refund Payable	12.33	Province 1
Hatimuda Morang	006	0060270201	SHIPTI KUMARY SARDAR	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060270201	SHIPTI KUMARY SARDAR	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060270201	SHIPTI KUMARY SARDAR	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060270201	SHIPTI KUMARY SARDAR	Service Charge Refund Payable	75.00	Province 1
Hatimuda Morang	006	0060270501	GENA DEVI CHAUDHARY	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060270605	SUNAR BATTI DEVI BANTAR	Service Charge Refund Payable	12.33	Province 1
Hatimuda Morang	006	0060270703	JANAKI DEVI SARADAR	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060350501	RAJIYA DEVI RISHIDEV	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060410101	SHREE PADAMDEVI KHAWAS	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060410104	SABNAM CHAUDHARY	Service Charge Refund Payable	24.66	Province 1
Hatimuda Morang	006	0060410301	DHANESAWRI DEVI SHAHU	Service Charge Refund Payable	467.88	Province 1
Hatimuda Morang	006	0060420101	JHURI DEVI MAJHI	Service Charge Refund Payable	22.56	Province 1
Hatimuda Morang	006	0060460602	SIMA MALIK	Service Charge Refund Payable	34.73	Province 1
Hatimuda Morang	006	0060540501	SHYAM KUMARY CHAUDHARY	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060560101	LALITA DEVI CHAUDHARY	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060580102	KAWITA K C	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060580406	MADAN KUMARI BASNET	Service Charge Refund Payable	24.66	Province 1
Hatimuda Morang	006	0060580406	MADAN KUMARI BASNET	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060580406	MADAN KUMARI BASNET	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060600108	DAYABATI RIKHYASAN	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060600108	DAYABATI RIKHYASAN	Service Charge Refund Payable	332.88	Province 1
Hatimuda Morang	006	0060600301	ANITHA RISHIDEV	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060600301	ANITHA RISHIDEV	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060600301	ANITHA RISHIDEV	Service Charge Refund Payable	72.69	Province 1
Hatimuda Morang	006	0060600301	ANITHA RISHIDEV	Service Charge Refund Payable	373.97	Province 1
Hatimuda Morang	006	0060610104	SAKUN SARDAR	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060610301	DEWKI SARDAR	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060610404	SARILA DEVI SARDAR	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060640103	DEWRANIDEVI RAJBANSHI	Service Charge Refund Payable	6.16	Province 1

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Hatimuda Morang	006	0060640103	DEWRANIDEVI RAJBANSHI	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060640103	DEWRANIDEVI RAJBANSHI	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060650604	BECHANI KUMARI RISHIDEV MANDAL	Service Charge Refund Payable	30.82	Province 1
Hatimuda Morang	006	0060730501	SAIRUL KHATUN	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060740404	SUSRI CHINA KUMARY THARUNI	Service Charge Refund Payable	6.16	Province 1
Hatimuda Morang	006	0060760303	RAJ BATY MAJHI	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060910102	BECHNI DEBI RISHIDEV	Service Charge Refund Payable	12.33	Province 1
Hatimuda Morang	006	0060930301	SHERMATI MANGALI DEV RAJABANSHI	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0060940402	LAXMI DEVI MANDAL	Service Charge Refund Payable	0.21	Province 1
Hatimuda Morang	006	0060950501	SARMILA CHAUDHARY	Service Charge Refund Payable	0.82	Province 1
Hatimuda Morang	006	0060970302	DOMI KUMARI KHADKA	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0061030302	KARI DEVI RISIDEV	Service Charge Refund Payable	0.82	Province 1
Hatimuda Morang	006	0061120205	PHULMAM KUMARY RAJBANSI	Service Charge Refund Payable	34.73	Province 1
Hatimuda Morang	006	0061140101	DHAN KUMARI BASNET	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0061140101	DHAN KUMARI BASNET	Service Charge Refund Payable	3,008.22	Province 1
Hatimuda Morang	006	0061170704	SAWITA KUMARI BIN	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0061180403	GULESHA KHATUN	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0061200203	BULANTI RISHIDEV	Service Charge Refund Payable	12.33	Province 1
Hatimuda Morang	006	0061200203	BULANTI RISHIDEV	Service Charge Refund Payable	37.60	Province 1
Hatimuda Morang	006	0061330106	SURJA KHANAL	Service Charge Refund Payable	1,043.84	Province 1
Hatimuda Morang	006	0061410303	GITA KUMARI MAGAR	Service Charge Refund Payable	34.73	Province 1
Hatimuda Morang	006	0061490104	SIRJANA KARKI	Service Charge Refund Payable	27.78	Province 1
Hatimuda Morang	006	0061530205	SARSOWATI KUMARI CHAUDHARY	Service Charge Refund Payable	25.15	Province 1
Hatimuda Morang	006	0061530205	SARSOWATI KUMARI CHAUDHARY	Service Charge Refund Payable	104.38	Province 1
Hatimuda Morang	006	0061570202	JETUN KHATUN	Service Charge Refund Payable	31.44	Province 1
Khanar Sunsari	007	0070020202	SAROJBATI GACHADAR	Service Charge Refund Payable	37.19	Province 1
Khanar Sunsari	007	0070020202	SAROJBATI GACHADAR	Service Charge Refund Payable	612.50	Province 1
Khanar Sunsari	007	0070040204	ASHABATI MUSARANI	Service Charge Refund Payable	40.48	Province 1
Khanar Sunsari	007	0070040301	NEGHARI DEVI THARU	Service Charge Refund Payable	37.60	Province 1
Khanar Sunsari	007	0070040303	HAUDI SARDARNI	Service Charge Refund Payable	40.48	Province 1
Khanar Sunsari	007	0070040602	PANCHO DEVI CHAUDHARI	Service Charge Refund Payable	12.33	Province 1
Khanar Sunsari	007	0070040602	PANCHO DEVI CHAUDHARI	Service Charge Refund Payable	37.60	Province 1
Khanar Sunsari	007	0070050103	SABITRI DEBI RAI	Service Charge Refund Payable	37.60	Province 1
Khanar Sunsari	007	0070170603	SHYAMO CHAUDHARI	Service Charge Refund Payable	636.99	Province 1
Khanar Sunsari	007	0070350404	SHUNITA KUMARI MAJHI	Service Charge Refund Payable	276.16	Province 1
Khanar Sunsari	007	0070500501	URMILA CHAUDHARY	Service Charge Refund Payable	265.07	Province 1
Khanar Sunsari	007	0070520302	RABINA KHATUN	Service Charge Refund Payable	689.79	Province 1
Khanar Sunsari	007	0070550503	KAMALA THAKURI	Service Charge Refund Payable	108.49	Province 1
Khanar Sunsari	007	0070590201	JAY KUMARI RAI	Service Charge Refund Payable	30.82	Province 1
Khanar Sunsari	007	0070590201	JAY KUMARI RAI	Service Charge Refund Payable	37.60	Province 1
Khanar Sunsari	007	0070590203	MELA KUMARI CHAUDHARI	Service Charge Refund Payable	37.60	Province 1

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Khanar Sunsari	007	0070590204	NARDAMANI RAI	Service Charge Refund Payable	37.60	Province 1
Khanar Sunsari	007	0070640204	PUTTI DEVI THARU	Service Charge Refund Payable	37.19	Province 1
Khanar Sunsari	007	0070640204	PUTTI DEVI THARU	Service Charge Refund Payable	37.81	Province 1
Khanar Sunsari	007	0070660404	LALO CHAUDHARI	Service Charge Refund Payable	37.60	Province 1
Khanar Sunsari	007	0070660502	SHYAMKUMARI SADA	Service Charge Refund Payable	36.99	Province 1
Khanar Sunsari	007	0070660502	SHYAMKUMARI SADA	Service Charge Refund Payable	37.60	Province 1
Khanar Sunsari	007	0070660502	SHYAMKUMARI SADA	Service Charge Refund Payable	721.14	Province 1
Khanar Sunsari	007	0070700302	BHALUN CHAUDHARI	Service Charge Refund Payable	37.40	Province 1
Khanar Sunsari	007	0070700305	SANGITA SAH	Service Charge Refund Payable	575.34	Province 1
Khanar Sunsari	007	0070740205	BIMALA DEVI THANDAR	Service Charge Refund Payable	37.81	Province 1
Khanar Sunsari	007	0070780902	RAM KUMARI CHAUDHARY	Service Charge Refund Payable	143.84	Province 1
Khanar Sunsari	007	0070870303	SHYAM KUMARI CHAUDHARY	Service Charge Refund Payable	37.81	Province 1
Khanar Sunsari	007	0070890604	NAJIRA KHATUN	Service Charge Refund Payable	30.82	Province 1
Khanar Sunsari	007	0070891002	NASIYA KHATUN	Service Charge Refund Payable	36.99	Province 1
Khanar Sunsari	007	0071050103	AMRITA DEVI CHAUDARY	Service Charge Refund Payable	37.60	Province 1
Khanar Sunsari	007	0071150301	VIMA KUMARI CHAUDHARY	Service Charge Refund Payable	1,150.68	Province 1
Khanar Sunsari	007	0071280205	LILI KUMARI BISWAKARMA	Service Charge Refund Payable	37.40	Province 1
Khanar Sunsari	007	0071300302	ANJU BASNET	Service Charge Refund Payable	37.81	Province 1
Khanar Sunsari	007	0071550205	OMA KUMARI CHAUDHARY	Service Charge Refund Payable	37.19	Province 1
Khanar Sunsari	007	0071620202	LIKHANI DEVI RAJBANSI	Service Charge Refund Payable	37.60	Province 1
Pakali Sunsari	008	0080050102	PASHUPATI CHAUDHARY	Service Charge Refund Payable	665.75	Province 1
Pakali Sunsari	008	0080130501	BHUSARNI CHAUDHARY	Service Charge Refund Payable	37.60	Province 1
Pakali Sunsari	008	0080130501	BHUSARNI CHAUDHARY	Service Charge Refund Payable	517.81	Province 1
Pakali Sunsari	008	0080130501	BHUSARNI CHAUDHARY	Service Charge Refund Payable	942.51	Province 1
Pakali Sunsari	008	0080240505	MARNI DEVI GOSWAMI	Service Charge Refund Payable	3,801.37	Province 1
Pakali Sunsari	008	0080330303	GITA NEPAL NAUPANE	Service Charge Refund Payable	16.19	Province 1
Pakali Sunsari	008	0080440102	FULABATI CHAUDHARY	Service Charge Refund Payable	37.19	Province 1
Pakali Sunsari	008	0080440501	UMA DEVI CHAUDARY	Service Charge Refund Payable	37.81	Province 1
Pakali Sunsari	008	0080440501	UMA DEVI CHAUDARY	Service Charge Refund Payable	3,156.16	Province 1
Pakali Sunsari	008	0080550106	RAMBABU HALUWAE	Service Charge Refund Payable	1,536.99	Province 1
Pakali Sunsari	008	0081580107	ANU RAI THAPAMAGAR	Service Charge Refund Payable	73.97	Province 1
Pakali Sunsari	008	0081650105	Usha kumari chauhary	Service Charge Refund Payable	37.19	Province 1
Pakali Sunsari	008	0081650105	Usha kumari chauhary	Service Charge Refund Payable	247.50	Province 1
Pakali Sunsari	008	0081650202	SANTI DEVI CHAUDHARY	Service Charge Refund Payable	37.81	Province 1
Pakali Sunsari	008	0081750203	PHULABATI DEVI CHAUDHARY	Service Charge Refund Payable	91.23	Province 1
Pakali Sunsari	008	0081750203	PHULABATI DEVI CHAUDHARY	Service Charge Refund Payable	234.25	Province 1
Belbari Morang	009	0090020403	ASARI CHAUDHARY	Service Charge Refund Payable	54.86	Province 1
Belbari Morang	009	0090050603	TARA NEUPANE	Service Charge Refund Payable	37.60	Province 1
Belbari Morang	009	0090070505	KALPANA RAI	Service Charge Refund Payable	34.73	Province 1
Belbari Morang	009	0090100706	SUKARI THARUNI	Service Charge Refund Payable	37.60	Province 1
Belbari Morang	009	0090100706	SUKARI THARUNI	Service Charge Refund Payable	61.64	Province 1

Service Charge Refund Payable to Droppedout Members

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BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Belbari Morang	009	0090170102	REKHA BHUJEL SIVABHAKTI	Service Charge Refund Payable	40.48	Province 1
Belbari Morang	009	0090170102	REKHA BHUJEL SIVABHAKTI	Service Charge Refund Payable	295.89	Province 1
Belbari Morang	009	0090170501	PHUL KUMARI KHAWAS	Service Charge Refund Payable	30.82	Province 1
Belbari Morang	009	0090230304	RAMILA khatri	Service Charge Refund Payable	4,278.08	Province 1
Belbari Morang	009	0090260204	SANGITA KUMARI SARDAR	Service Charge Refund Payable	12.33	Province 1
Belbari Morang	009	0090260402	RATANSARI THARU	Service Charge Refund Payable	12.33	Province 1
Belbari Morang	009	0090270101	SINGHTI CHAUDHARY	Service Charge Refund Payable	12.33	Province 1
Belbari Morang	009	0090270102	MADIYA THARU	Service Charge Refund Payable	37.60	Province 1
Belbari Morang	009	0090270202	RENU SAH	Service Charge Refund Payable	24.66	Province 1
Belbari Morang	009	0090270204	BHAGO DEVI THARU MAJHI	Service Charge Refund Payable	4,475.34	Province 1
Belbari Morang	009	0090270303	RANJANA KUMARI THARU	Service Charge Refund Payable	37.60	Province 1
Belbari Morang	009	0090270402	AGHANI DEVI MAJHI	Service Charge Refund Payable	12.33	Province 1
Belbari Morang	009	0090270403	TURJA CHAUDHARY	Service Charge Refund Payable	12.33	Province 1
Belbari Morang	009	0090270501	BIMALI KUMARI MAJHI	Service Charge Refund Payable	18.49	Province 1
Belbari Morang	009	0090270701	JAYA SHREE MAAJHI	Service Charge Refund Payable	12.33	Province 1
Belbari Morang	009	0090270703	BINA KUMARI SUTIYAR	Service Charge Refund Payable	12.33	Province 1
Belbari Morang	009	0090280101	PHOGANI DEVI CHAUDHARY	Service Charge Refund Payable	12.33	Province 1
Belbari Morang	009	0090280204	SHUV KARNI KUMARI BISWASH	Service Charge Refund Payable	12.33	Province 1
Belbari Morang	009	0090290201	SABITRA RAI	Service Charge Refund Payable	40.48	Province 1
Belbari Morang	009	0090290201	SABITRA RAI	Service Charge Refund Payable	3,351.37	Province 1
Belbari Morang	009	0090340510	JITNI CHAUDHARY	Service Charge Refund Payable	12.33	Province 1
Belbari Morang	009	0090410301	BIRNI THARU	Service Charge Refund Payable	37.60	Province 1
Belbari Morang	009	0090470501	sabitra sapkota	Service Charge Refund Payable	17,802.74	Province 1
Belbari Morang	009	0090470703	Tikamaya Thakuri	Service Charge Refund Payable	37.60	Province 1
Belbari Morang	009	0090480607	TIKA KUMARI SHRESTHA	Service Charge Refund Payable	2,242.19	Province 1
Belbari Morang	009	0090490201	SUNITA KUMARI MAJHI THARU	Service Charge Refund Payable	7,479.45	Province 1
Belbari Morang	009	0090490704	GITA KUMARI MODI	Service Charge Refund Payable	2,712.33	Province 1
Belbari Morang	009	0090490802	PRAMITA BHAGAT	Service Charge Refund Payable	34.73	Province 1
Belbari Morang	009	0090550201	SABITA SHRESTHA	Service Charge Refund Payable	40.48	Province 1
Belbari Morang	009	0090550205	BUDHDEVI URAW	Service Charge Refund Payable	1.03	Province 1
Belbari Morang	009	0090550205	BUDHDEVI URAW	Service Charge Refund Payable	40.48	Province 1
Belbari Morang	009	0090570205	MENUKA LIMBU	Service Charge Refund Payable	0.82	Province 1
Belbari Morang	009	0090570205	MENUKA LIMBU	Service Charge Refund Payable	30.82	Province 1
Belbari Morang	009	0090680105	GOMA GIRI	Service Charge Refund Payable	40.48	Province 1
Belbari Morang	009	0090680302	DHANMAYA KHADKA	Service Charge Refund Payable	813.70	Province 1
Belbari Morang	009	0090760404	BINDA BISHWAKARMA	Service Charge Refund Payable	18.49	Province 1
Belbari Morang	009	0090760404	BINDA BISHWAKARMA	Service Charge Refund Payable	40.48	Province 1
Belbari Morang	009	0090830103	SHUSMA KHAWAS	Service Charge Refund Payable	12.33	Province 1
Belbari Morang	009	0090830103	SHUSMA KHAWAS	Service Charge Refund Payable	37.60	Province 1
Belbari Morang	009	0090830401	JAGIYA KUMARI	Service Charge Refund Payable	12.33	Province 1
Belbari Morang	009	0090830402	SITA RAI	Service Charge Refund Payable	12.33	Province 1

Service Charge Refund Payable to Droppedout Members

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BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Belbari Morang	009	0090830402	SITA RAI	Service Charge Refund Payable	40.48	Province 1
Belbari Morang	009	0090830404	SUKO RISIDEV	Service Charge Refund Payable	12.33	Province 1
Belbari Morang	009	0090830502	MANMAYA DHAMAL	Service Charge Refund Payable	12.33	Province 1
Belbari Morang	009	0090830502	MANMAYA DHAMAL	Service Charge Refund Payable	37.60	Province 1
Belbari Morang	009	0090840201	SARASWATI THARU	Service Charge Refund Payable	12.33	Province 1
Belbari Morang	009	0090840302	RATNA PAHIM	Service Charge Refund Payable	18.49	Province 1
Belbari Morang	009	0090840305	FUL KUMARI SIGADAR MAGHI	Service Charge Refund Payable	14,383.56	Province 1
Belbari Morang	009	0090840502	SHYAM CHAUDARY	Service Charge Refund Payable	37.60	Province 1
Belbari Morang	009	0090840503	BEDALI MAJHI	Service Charge Refund Payable	37.60	Province 1
Belbari Morang	009	0090850203	SARSWATI RAJ DHAMI	Service Charge Refund Payable	34.73	Province 1
Belbari Morang	009	0090860907	KALPANA SUNAR	Service Charge Refund Payable	40.48	Province 1
Belbari Morang	009	0091080404	BHOJ KUMARI THAKURI	Service Charge Refund Payable	12.33	Province 1
Belbari Morang	009	0091090204	SANGITA RAI	Service Charge Refund Payable	16.19	Province 1
Belbari Morang	009	0091090204	SANGITA RAI	Service Charge Refund Payable	313.56	Province 1
Belbari Morang	009	0091120103	SANGITA BK	Service Charge Refund Payable	4.11	Province 1
Belbari Morang	009	0091180202	MINA KUMARI BISWKARMA	Service Charge Refund Payable	0.41	Province 1
Belbari Morang	009	0091190402	HEMA KUMARI CHAUDHARY	Service Charge Refund Payable	0.82	Province 1
Belbari Morang	009	0091190402	HEMA KUMARI CHAUDHARY	Service Charge Refund Payable	0.82	Province 1
Belbari Morang	009	0091190402	HEMA KUMARI CHAUDHARY	Service Charge Refund Payable	1,121.92	Province 1
Belbari Morang	009	0091190402	HEMA KUMARI CHAUDHARY	Service Charge Refund Payable	3,863.94	Province 1
Belbari Morang	009	0091210102	SRIMATI SARU KHATIWADA	Service Charge Refund Payable	34.73	Province 1
Belbari Morang	009	0091290201	PARO KUMARI SARDAR	Service Charge Refund Payable	0.82	Province 1
Belbari Morang	009	0091320205	BABITA KHATOON	Service Charge Refund Payable	37.60	Province 1
Belbari Morang	009	0091320205	BABITA KHATOON	Service Charge Refund Payable	54.86	Province 1
Belbari Morang	009	0091320205	BABITA KHATOON	Service Charge Refund Payable	73.97	Province 1
Belbari Morang	009	0091390102	PHEKAN KUMARI THARU	Service Charge Refund Payable	2,679.45	Province 1
Belbari Morang	009	0091390105	RAMWATI KUMARI CHAUDHARY	Service Charge Refund Payable	4.11	Province 1
Belbari Morang	009	0091390201	RIKO KHAWASH CHAUDHRY	Service Charge Refund Payable	2,411.51	Province 1
Belbari Morang	009	0091390202	MANJU CHAUDHARY TAMANG	Service Charge Refund Payable	2,411.51	Province 1
Belbari Morang	009	0091390204	GITA DULAL	Service Charge Refund Payable	3,374.38	Province 1
Belbari Morang	009	0091390205	BABITA KUMARI SARDAR BATAR	Service Charge Refund Payable	2,145.21	Province 1
Belbari Morang	009	0091390304	JANUKA BHUJEL MAGAR	Service Charge Refund Payable	2,015.75	Province 1
Belbari Morang	009	0091390305	ROMIN KUMARI KHAWASH	Service Charge Refund Payable	2,145.21	Province 1
Belbari Morang	009	0091410302	URMILA TAMANG	Service Charge Refund Payable	1,091.10	Province 1
Belbari Morang	009	0091460102	NISHA LIMBU	Service Charge Refund Payable	40.48	Province 1
Belbari Morang	009	0091530203	rita rai	Service Charge Refund Payable	6.16	Province 1
Belbari Morang	009	0091560204	TILAK SARI DHIMAL	Service Charge Refund Payable	0.37	Province 1
Belbari Morang	009	0092010808	PANKAJ KUMAR MANDAL	Service Charge Refund Payable	961.64	Province 1
Belbari Morang	009	0092010808	PANKAJ KUMAR MANDAL	Service Charge Refund Payable	3,045.21	Province 1
Tetaria Morang	010	0100010302	BUDHANI DEVI MAJHI	Service Charge Refund Payable	37.60	Province 1
Tetaria Morang	010	0100200701	SUDAMA DEWI SARADAR	Service Charge Refund Payable	37.60	Province 1

Service Charge Refund Payable to Droppedout Members

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BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Tetaria Morang	010	0100290301	JATARI DHAMI THARU	Service Charge Refund Payable	24.66	Province 1
Tetaria Morang	010	0100310102	NIR KUMARI MAJHI	Service Charge Refund Payable	37.60	Province 1
Tetaria Morang	010	0100320103	shreemati kewa THARU	Service Charge Refund Payable	1,150.68	Province 1
Tetaria Morang	010	0100610102	GANGA DEVI KHAWAS	Service Charge Refund Payable	1,639.73	Province 1
Tetaria Morang	010	0100830204	REKHA KUMARI SARDAR	Service Charge Refund Payable	1,421.92	Province 1
Tetaria Morang	010	0101080301	RITA KUMARI MAJHI	Service Charge Refund Payable	40.48	Province 1
Tetaria Morang	010	0101100405	PADAM KUMARI BHANDARI	Service Charge Refund Payable	2.47	Province 1
Tetaria Morang	010	0101110101	SUSILA TAMAG	Service Charge Refund Payable	1,824.66	Province 1
Biratnagar Morang	011	0110090502	ANJANI MISHRA	Service Charge Refund Payable	57.74	Province 1
Biratnagar Morang	011	0110110401	SHREEMATI URMILA PRAMILA DEVI RAJBANSHI	Service Charge Refund Payable	37.81	Province 1
Biratnagar Morang	011	0110120202	MINA LAMA	Service Charge Refund Payable	177.53	Province 1
Biratnagar Morang	011	0110130102	RIJAWANA KHATUN	Service Charge Refund Payable	37.19	Province 1
Biratnagar Morang	011	0110190201	KIRAN DEVI SHARMA	Service Charge Refund Payable	4.11	Province 1
Biratnagar Morang	011	0110210702	BIMALA MUKHIYA	Service Charge Refund Payable	37.60	Province 1
Biratnagar Morang	011	0110450301	AMINA KHATUN	Service Charge Refund Payable	477.12	Province 1
Biratnagar Morang	011	0110550102	LALITA DEVI YADAV	Service Charge Refund Payable	37.19	Province 1
Biratnagar Morang	011	0110580104	DEVI SHRESHTHA THAKURI	Service Charge Refund Payable	37.19	Province 1
Biratnagar Morang	011	0110640103	SABITA BHUJEL	Service Charge Refund Payable	37.19	Province 1
Biratnagar Morang	011	0110640103	SABITA BHUJEL	Service Charge Refund Payable	37.40	Province 1
Biratnagar Morang	011	0110790602	SUNITA DEVI MANDAL	Service Charge Refund Payable	40.48	Province 1
Biratnagar Morang	011	0110920405	KOSHIA DEVI SAHANI	Service Charge Refund Payable	0.82	Province 1
Biratnagar Morang	011	0110990107	BABITA DEVI KAMAT	Service Charge Refund Payable	809.59	Province 1
Biratnagar Morang	011	0111080106	Mira devi Mahato	Service Charge Refund Payable	82.19	Province 1
Biratnagar Morang	011	0111630202	PARBATI DEVI CHAUDHARAY	Service Charge Refund Payable	37.19	Province 1
Biratnagar Morang	011	0111630203	RADHA NURHA NURHA	Service Charge Refund Payable	139.73	Province 1
Biratnagar Morang	011	0111990201	REKHA SAH	Service Charge Refund Payable	279.78	Province 1
Biratnagar Morang	011	0112130103	SAMIDA KHATUN	Service Charge Refund Payable	537.95	Province 1
Biratnagar Morang	011	0112210105	JINA SHRESTHA SHAKYA	Service Charge Refund Payable	3,328.77	Province 1
Laukahi Sunsari	012	0120170101	REKHA DEVI MANDAL	Service Charge Refund Payable	67.81	Province 1
Laukahi Sunsari	012	0120330402	JASODA YADAV	Service Charge Refund Payable	12.33	Province 1
Laukahi Sunsari	012	0120500502	BIBI JALKHA SAFI	Service Charge Refund Payable	0.41	Province 1
Laukahi Sunsari	012	0120520501	KALPAN GUPTA	Service Charge Refund Payable	18.49	Province 1
Laukahi Sunsari	012	0120530302	JIBACHI DEVI SHAHU TELI	Service Charge Refund Payable	12.33	Province 1
Laukahi Sunsari	012	0120540302	BELO DEVI MANDAL	Service Charge Refund Payable	1.03	Province 1
Laukahi Sunsari	012	0120550306	RADHA DEVI KHATWE	Service Charge Refund Payable	32.67	Province 1
Laukahi Sunsari	012	0120600804	Jinat Khatun	Service Charge Refund Payable	12.33	Province 1
Laukahi Sunsari	012	0120670102	DIKCHHA MAJHI	Service Charge Refund Payable	1,504.11	Province 1
Laukahi Sunsari	012	0120670202	REKHA MAJHI	Service Charge Refund Payable	0.62	Province 1
Laukahi Sunsari	012	0120670203	RANMAYA MAJHI	Service Charge Refund Payable	18.49	Province 1
Laukahi Sunsari	012	0120670205	BISHNUMAYA MAJHI	Service Charge Refund Payable	37.60	Province 1
Laukahi Sunsari	012	0120930201	PAWITRA DEVI MAHATO	Service Charge Refund Payable	900.00	Province 1

Service Charge Refund Payable to Droppedout Members

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BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Chimdi Sunsari	013	0130010101	RANJU KUMARI MEHATA	Service Charge Refund Payable	34.73	Province 1
Chimdi Sunsari	013	0130010101	RANJU KUMARI MEHATA	Service Charge Refund Payable	40.48	Province 1
Chimdi Sunsari	013	0130060402	MANBATI DEVI SARDAR	Service Charge Refund Payable	37.60	Province 1
Chimdi Sunsari	013	0130060504	SABITA BISKARMA SARDAR	Service Charge Refund Payable	69.04	Province 1
Chimdi Sunsari	013	0130060601	LALIYA SARDAR	Service Charge Refund Payable	37.60	Province 1
Chimdi Sunsari	013	0130110204	PARWATI MANANDHAR	Service Charge Refund Payable	40.48	Province 1
Chimdi Sunsari	013	0130170702	BINADEVI PASMAN	Service Charge Refund Payable	37.60	Province 1
Chimdi Sunsari	013	0130210102	RUKMINI KAMAT	Service Charge Refund Payable	37.60	Province 1
Chimdi Sunsari	013	0130210801	SANTIDEVI KAMAT B	Service Charge Refund Payable	37.60	Province 1
Chimdi Sunsari	013	0130300105	GYANI MAYA THAPA MAGAR GURUNG	Service Charge Refund Payable	9.25	Province 1
Chimdi Sunsari	013	0130300105	GYANI MAYA THAPA MAGAR GURUNG	Service Charge Refund Payable	37.60	Province 1
Chimdi Sunsari	013	0130300105	GYANI MAYA THAPA MAGAR GURUNG	Service Charge Refund Payable	37.60	Province 1
Chimdi Sunsari	013	0130300105	GYANI MAYA THAPA MAGAR GURUNG	Service Charge Refund Payable	37.60	Province 1
Chimdi Sunsari	013	0130300301	BIMALA DEVI GURUNG	Service Charge Refund Payable	12.33	Province 1
Chimdi Sunsari	013	0130330404	CHECHI DEVI MAJHI	Service Charge Refund Payable	249.53	Province 1
Chimdi Sunsari	013	0130380103	KARI KUMARI SARDAR	Service Charge Refund Payable	31.44	Province 1
Chimdi Sunsari	013	0130410704	MANSARIYA DEVI SARDAR	Service Charge Refund Payable	0.21	Province 1
Chimdi Sunsari	013	0130420202	BINA DEVI SAH	Service Charge Refund Payable	0.62	Province 1
Chimdi Sunsari	013	0130420202	BINA DEVI SAH	Service Charge Refund Payable	34.73	Province 1
Chimdi Sunsari	013	0130420301	GURA DEVI CHAUDHARY	Service Charge Refund Payable	0.62	Province 1
Chimdi Sunsari	013	0130420301	GURA DEVI CHAUDHARY	Service Charge Refund Payable	437.67	Province 1
Chimdi Sunsari	013	0130420303	MANJU KUMARI CHAUDHARI	Service Charge Refund Payable	40.48	Province 1
Chimdi Sunsari	013	0130440203	DASHANI DEVI SARDAR	Service Charge Refund Payable	12.33	Province 1
Chimdi Sunsari	013	0130440203	DASHANI DEVI SARDAR	Service Charge Refund Payable	37.60	Province 1
Chimdi Sunsari	013	0130590201	JANKI THARUNI	Service Charge Refund Payable	37.60	Province 1
Chimdi Sunsari	013	0130590605	SHANTI DEVI THAKUR	Service Charge Refund Payable	293.42	Province 1
Chimdi Sunsari	013	0130610106	MAMTA PASWAN	Service Charge Refund Payable	1,167.88	Province 1
Chimdi Sunsari	013	0130630405	SITA CHAUDHARY	Service Charge Refund Payable	12.33	Province 1
Chimdi Sunsari	013	0130630405	SITA CHAUDHARY	Service Charge Refund Payable	37.60	Province 1
Chimdi Sunsari	013	0130630405	SITA CHAUDHARY	Service Charge Refund Payable	37.60	Province 1
Chimdi Sunsari	013	0130630405	SITA CHAUDHARY	Service Charge Refund Payable	70.38	Province 1
Chimdi Sunsari	013	0130640201	BINDA DEVI RAY	Service Charge Refund Payable	9.25	Province 1
Chimdi Sunsari	013	0130640201	BINDA DEVI RAY	Service Charge Refund Payable	37.60	Province 1
Chimdi Sunsari	013	0130640201	BINDA DEVI RAY	Service Charge Refund Payable	37.60	Province 1
Chimdi Sunsari	013	0130640201	BINDA DEVI RAY	Service Charge Refund Payable	75.00	Province 1
Chimdi Sunsari	013	0130640604	JAMBANTI KUMARI RAY	Service Charge Refund Payable	15.41	Province 1
Chimdi Sunsari	013	0130690301	BECHANI RISIDEV	Service Charge Refund Payable	37.60	Province 1
Chimdi Sunsari	013	0130750204	JATRI DEVI URAW	Service Charge Refund Payable	1.23	Province 1
Chimdi Sunsari	013	0130790103	ANITA DEVI URAW	Service Charge Refund Payable	1.48	Province 1
Chimdi Sunsari	013	0130860105	MANITA KUMARI PASWAN	Service Charge Refund Payable	1,128.08	Province 1
Chimdi Sunsari	013	0130880603	SHIMLA RAI SUBBA	Service Charge Refund Payable	0.82	Province 1

Service Charge Refund Payable to Droppedout Members

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BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Chimdi Sunsari	013	0130970205	PANO DEVI CHAUDHARY	Service Charge Refund Payable	34.73	Province 1
Chimdi Sunsari	013	0130980202	SANJITA K CHAUDHARY	Service Charge Refund Payable	0.82	Province 1
Chimdi Sunsari	013	0130980202	SANJITA K CHAUDHARY	Service Charge Refund Payable	31.44	Province 1
Chimdi Sunsari	013	0131010101	FHUCHIYA DEVI THARUNI	Service Charge Refund Payable	247.40	Province 1
Chimdi Sunsari	013	0131010201	GAYATRI DEVI THARUNI	Service Charge Refund Payable	388.60	Province 1
Chimdi Sunsari	013	0131100504	Rabina kumari thakur	Service Charge Refund Payable	0.82	Province 1
Chimdi Sunsari	013	0131100504	Rabina kumari thakur	Service Charge Refund Payable	34.73	Province 1
Chimdi Sunsari	013	0131160305	GOURI KUMARI CHAUDHARY	Service Charge Refund Payable	40.48	Province 1
Chimdi Sunsari	013	0131190102	SAMALA SAFI	Service Charge Refund Payable	0.82	Province 1
Chimdi Sunsari	013	0131190202	PRAMILA DEVI ROY	Service Charge Refund Payable	0.82	Province 1
Chimdi Sunsari	013	0131240302	BASANTI DEVI RAY	Service Charge Refund Payable	0.21	Province 1
Chimdi Sunsari	013	0131240302	BASANTI DEVI RAY	Service Charge Refund Payable	279.45	Province 1
Urlabari Morang	014	0140031	MAHMAD TARIK	Service Charge Refund Payable	12.33	Province 1
Urlabari Morang	014	0140120201	MEMOE DHIMAL	Service Charge Refund Payable	40.48	Province 1
Urlabari Morang	014	0140120304	MINA BESRA SATAR	Service Charge Refund Payable	40.48	Province 1
Urlabari Morang	014	0140130701	BIMLA SHRESTHA	Service Charge Refund Payable	37.60	Province 1
Urlabari Morang	014	0140280105	CHANDRA KUMARI SAMBAHAMPHE	Service Charge Refund Payable	40.48	Province 1
Urlabari Morang	014	0140350104	MINA MALAHA	Service Charge Refund Payable	391.23	Province 1
Urlabari Morang	014	0140420201	DIL MAYA SHRESTHA	Service Charge Refund Payable	4.11	Province 1
Urlabari Morang	014	0140450303	DILMAYA SHERMA LIMBU	Service Charge Refund Payable	0.82	Province 1
Urlabari Morang	014	0140450403	MUNNI SHARMA	Service Charge Refund Payable	37.60	Province 1
Urlabari Morang	014	0140460505	SUJANA RAI	Service Charge Refund Payable	195.21	Province 1
Urlabari Morang	014	0140630101	DEBAKI BISTA	Service Charge Refund Payable	0.62	Province 1
Urlabari Morang	014	0140880205	durga neupane	Service Charge Refund Payable	37.60	Province 1
Urlabari Morang	014	0141630204	SUKMAYA KHEWA LIMBU	Service Charge Refund Payable	40.48	Province 1
Urlabari Morang	014	0141650302	Prem maya thada magar	Service Charge Refund Payable	460.27	Province 1
Urlabari Morang	014	0141650308	ELISA AANGADEMBE	Service Charge Refund Payable	82.19	Province 1
Urlabari Morang	014	0142330104	ANITA RAI	Service Charge Refund Payable	608.22	Province 1
Dharan Sunsari	015	0150030202	MAMITA RAI LIMBU	Service Charge Refund Payable	37.19	Province 1
Dharan Sunsari	015	0150069	ANITA TAMANG	Service Charge Refund Payable	936.99	Province 1
Dharan Sunsari	015	0150100403	RUPA RAI SHERPA	Service Charge Refund Payable	37.81	Province 1
Dharan Sunsari	015	0150100403	RUPA RAI SHERPA	Service Charge Refund Payable	1,068.49	Province 1
Dharan Sunsari	015	0150100505	ramkumari rai	Service Charge Refund Payable	22.56	Province 1
Dharan Sunsari	015	0150270501	SABITRI TAMANG	Service Charge Refund Payable	37.81	Province 1
Dharan Sunsari	015	0150350502	GANGA BISHWAKARMA	Service Charge Refund Payable	37.19	Province 1
Dharan Sunsari	015	0150390102	GANGA MATI LIMBU	Service Charge Refund Payable	37.81	Province 1
Dharan Sunsari	015	0150580203	BISNUMAYA PARIYAR	Service Charge Refund Payable	37.81	Province 1
Dharan Sunsari	015	0150580604	DIPIKA BISHWAKARMA	Service Charge Refund Payable	923.42	Province 1
Dharan Sunsari	015	0150590104	MINA LIMBU KHEWANG	Service Charge Refund Payable	42.74	Province 1
Dharan Sunsari	015	0150670101	TIKA SHRESTHA	Service Charge Refund Payable	37.81	Province 1
Dharan Sunsari	015	0150670101	TIKA SHRESTHA	Service Charge Refund Payable	133.97	Province 1

Service Charge Refund Payable to Droppedout Members

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BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Dharan Sunsari	015	0150760303	KALPANA RAI	Service Charge Refund Payable	1,350.00	Province 1
Dharan Sunsari	015	0150780402	DEU MAYA LIMBU	Service Charge Refund Payable	199.73	Province 1
Dharan Sunsari	015	0151332003	SHANTI KUMARI RAI LIMBU	Service Charge Refund Payable	1,374.66	Province 1
Dharan Sunsari	015	0151540103	REWANI DOM	Service Charge Refund Payable	258.90	Province 1
Dharan Sunsari	015	0151540103	REWANI DOM	Service Charge Refund Payable	1,693.32	Province 1
Dharan Sunsari	015	0151540401	BIMALA DEVI KHADGI	Service Charge Refund Payable	341.92	Province 1
Dharan Sunsari	015	0151580203	RENUKA RAI	Service Charge Refund Payable	450.00	Province 1
Dharan Sunsari	015	0151710104	MINA SHRESHTH	Service Charge Refund Payable	251.51	Province 1
Dharan Sunsari	015	0151710104	MINA SHRESHTH	Service Charge Refund Payable	747.95	Province 1
Dharan Sunsari	015	0151710104	MINA SHRESHTH	Service Charge Refund Payable	2,112.50	Province 1
Dharan Sunsari	015	0153100101	SARSWATI JOGI	Service Charge Refund Payable	37.60	Province 1
Gaighat Udaypur	016	0160020603	TETARI DEVI CHAUDHARY	Service Charge Refund Payable	37.19	Province 1
Gaighat Udaypur	016	0160020603	TETARI DEVI CHAUDHARY	Service Charge Refund Payable	147.12	Province 1
Gaighat Udaypur	016	0160110101	JAI DEVI RAI	Service Charge Refund Payable	37.19	Province 1
Gaighat Udaypur	016	0160170104	PHEKANI CHAUDHARY	Service Charge Refund Payable	37.81	Province 1
Gaighat Udaypur	016	0160170601	HEMA DEVI CHAUDHARY	Service Charge Refund Payable	205.48	Province 1
Gaighat Udaypur	016	0161130202	RANJANA BK	Service Charge Refund Payable	37.60	Province 1
Birtabazar Jhapa	017	0170220103	KABITA CHAUDHARY	Service Charge Refund Payable	37.60	Province 1
Birtabazar Jhapa	017	0170550302	SUNITA RAJABANSI	Service Charge Refund Payable	20.84	Province 1
Birtabazar Jhapa	017	0170660102	NARAMAYA MAGAR	Service Charge Refund Payable	1,463.01	Province 1
Birtabazar Jhapa	017	0170660202	ASHA DEBI SUDI	Service Charge Refund Payable	34.73	Province 1
Birtabazar Jhapa	017	0170720302	PHULAMANI SOREN	Service Charge Refund Payable	37.60	Province 1
Birtabazar Jhapa	017	0170760301	TARA GOLE	Service Charge Refund Payable	2.05	Province 1
Dewanganj Sunsari	018	0180030909	maidani devi sardar	Service Charge Refund Payable	37.60	Province 1
Dewanganj Sunsari	018	0180130205	PHULO DEVI MEHTA	Service Charge Refund Payable	37.60	Province 1
Dewanganj Sunsari	018	0180370101	PRAMILA DEVI SONAR	Service Charge Refund Payable	809.59	Province 1
Dewanganj Sunsari	018	0180440305	RAJ KUMARI DEVI MALAHA	Service Charge Refund Payable	246.58	Province 1
Dewanganj Sunsari	018	0180620101	JALESA KHATUN	Service Charge Refund Payable	4,151.10	Province 1
Dewanganj Sunsari	018	0180620201	SAMINA KHATUN	Service Charge Refund Payable	1,861.64	Province 1
Dewanganj Sunsari	018	0180620302	GULESHAN KHATUN	Service Charge Refund Payable	405.66	Province 1
Dewanganj Sunsari	018	0180620402	KAURAS KHATUN	Service Charge Refund Payable	277.81	Province 1
Dewanganj Sunsari	018	0180680101	NAJURA KHATUN	Service Charge Refund Payable	4,865.75	Province 1
Dewanganj Sunsari	018	0180680102	SONIYA DEVI THAKUR	Service Charge Refund Payable	1,627.40	Province 1
Dewanganj Sunsari	018	0180680301	SHREEMATI NIRAKH DEWI GUPTA	Service Charge Refund Payable	0.21	Province 1
Dewanganj Sunsari	018	0180680302	NARMADA DEVI GUPTA	Service Charge Refund Payable	1,450.68	Province 1
Dewanganj Sunsari	018	0180680303	NUTAN DEVI GUPTA	Service Charge Refund Payable	3,485.96	Province 1
Dewanganj Sunsari	018	0180680601	SABIYA KHATUN	Service Charge Refund Payable	793.00	Province 1
Dewanganj Sunsari	018	0180680602	Shreemati sahida ansari	Service Charge Refund Payable	2,995.89	Province 1
Dewanganj Sunsari	018	0180680603	DHARMA DEVI SAH SONAR	Service Charge Refund Payable	3,751.23	Province 1
Dewanganj Sunsari	018	0180680702	MUNNI DEVI SAH	Service Charge Refund Payable	568.64	Province 1
Dewanganj Sunsari	018	0180690102	SANJU DEVI MANDAL	Service Charge Refund Payable	1,676.71	Province 1

Service Charge Refund Payable to Droppedout Members

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BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Dewanganj Sunsari	018	0180690201	REKHA DEVI MANDAL	Service Charge Refund Payable	1,607.67	Province 1
Dewanganj Sunsari	018	0180690601	SUKU KUMARI DEVI	Service Charge Refund Payable	1.23	Province 1
Dewanganj Sunsari	018	0180690603	ANITA DEVI MANDAL	Service Charge Refund Payable	3,328.77	Province 1
Dewanganj Sunsari	018	0180690604	KOSILA DEVI MANDAL	Service Charge Refund Payable	1,339.73	Province 1
Dewanganj Sunsari	018	0180690802	PHULO DEVI SHARMA	Service Charge Refund Payable	2,009.59	Province 1
Dewanganj Sunsari	018	0180690803	SUBHAKALA DEVI MANDAL	Service Charge Refund Payable	2,143.56	Province 1
Dewanganj Sunsari	018	0180730602	PHUIO DEVI SHAH	Service Charge Refund Payable	40.48	Province 1
Dewanganj Sunsari	018	0180750107	BHOLA PRASAD GUPTA	Service Charge Refund Payable	1,212.33	Province 1
Dewanganj Sunsari	018	0180750503	ANILA BAHARDAR	Service Charge Refund Payable	1,778.92	Province 1
Dewanganj Sunsari	018	0180750505	GANGIYA DEVI SARBARIYA	Service Charge Refund Payable	200.96	Province 1
Ilam Ilam	019	0190140303	SARASWATI CHAULAGAI	Service Charge Refund Payable	34.73	Province 1
Ilam Ilam	019	0190160302	NANDU MAYA RAI	Service Charge Refund Payable	437.26	Province 1
Ilam Ilam	019	0190390103	PREM KUMARI KHATRI	Service Charge Refund Payable	0.74	Province 1
Ilam Ilam	019	0190510202	JANUKA MAGAR	Service Charge Refund Payable	34.73	Province 1
Ilam Ilam	019	0190510202	JANUKA MAGAR	Service Charge Refund Payable	40.48	Province 1
Ilam Ilam	019	0190530205	KUMARI GURUNG	Service Charge Refund Payable	40.48	Province 1
Ilam Ilam	019	0190710202	PREM KUMARI PAUDEL	Service Charge Refund Payable	34.73	Province 1
Ilam Ilam	019	0190710802	LILA MAYA TAMANG	Service Charge Refund Payable	0.82	Province 1
Ilam Ilam	019	0190710802	LILA MAYA TAMANG	Service Charge Refund Payable	34.73	Province 1
Ilam Ilam	019	0191130102	SANI MAYA TAMANG	Service Charge Refund Payable	3.00	Province 1
Ilam Ilam	019	0191130202	TILI MAYA TAMANG	Service Charge Refund Payable	1.64	Province 1
Ilam Ilam	019	0191180201	SOM MAYA SUBEDI	Service Charge Refund Payable	34.73	Province 1
Ilam Ilam	019	0191240204	GAUMAYA RAI	Service Charge Refund Payable	2.05	Province 1
Ilam Ilam	019	0191300305	DILMAYA YONHANG	Service Charge Refund Payable	40.48	Province 1
Ilam Ilam	019	0191310204	SUNITA AALE MAGAR	Service Charge Refund Payable	34.73	Province 1
Ilam Ilam	019	0191370401	SOMMAYA yonghang LIMBU	Service Charge Refund Payable	34.73	Province 1
Ilam Ilam	019	0191460101	DURGA DEVI RAI	Service Charge Refund Payable	34.73	Province 1
Ilam Ilam	019	0191680105	ANISHA LINGDEN	Service Charge Refund Payable	0.82	Province 1
Bahuni Morang	020	0200070201	RUKMINA KATUWAL	Service Charge Refund Payable	37.60	Province 1
Bahuni Morang	020	0200120302	DEVI BUDHATHOKI	Service Charge Refund Payable	0.82	Province 1
Bahuni Morang	020	0200320104	USHA CHAUDHARY	Service Charge Refund Payable	0.41	Province 1
Bahuni Morang	020	0200350704	SITA CHAUDHARY	Service Charge Refund Payable	12.33	Province 1
Bahuni Morang	020	0200380104	KALPANA GURUNG	Service Charge Refund Payable	34.73	Province 1
Bahuni Morang	020	0200390201	MANJU SHAH	Service Charge Refund Payable	2,815.07	Province 1
Bahuni Morang	020	0200390506	ANUSAKA KHAWASH	Service Charge Refund Payable	936.99	Province 1
Bahuni Morang	020	0200410101	KUMARI KHAWAS	Service Charge Refund Payable	18.49	Province 1
Bahuni Morang	020	0200430502	BINITA CHAUDHARI	Service Charge Refund Payable	0.62	Province 1
Bahuni Morang	020	0200490201	RUGA KHAWAS	Service Charge Refund Payable	34.73	Province 1
Bahuni Morang	020	0200510205	BUDINIYA RISIDEV	Service Charge Refund Payable	279.86	Province 1
Bahuni Morang	020	0200610703	KALI DARJI	Service Charge Refund Payable	37.60	Province 1
Bahuni Morang	020	0200670303	SOLMA BASAKE	Service Charge Refund Payable	0.37	Province 1

Service Charge Refund Payable to Droppedout Members

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BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Bahuni Morang	020	0200750101	FULMANI KISKU	Service Charge Refund Payable	34.73	Province 1
Bahuni Morang	020	0200860202	RAJKUMARI RAJBANSHI	Service Charge Refund Payable	2.26	Province 1
Bahuni Morang	020	0200860701	DEVI MAJHI	Service Charge Refund Payable	0.62	Province 1
Bahuni Morang	020	0200880305	BIMALA RIJAL	Service Charge Refund Payable	1,867.81	Province 1
Bahuni Morang	020	0201100103	ANARWATI DEVI SARDAR	Service Charge Refund Payable	0.82	Province 1
Bahuni Morang	020	0201250103	MIRA RAI	Service Charge Refund Payable	842.47	Province 1
Bahuni Morang	020	0201270103	DASHANI KUMARI CHUDHARY	Service Charge Refund Payable	323.63	Province 1
Fikkal Ilam	021	0210020202	PRAMILA TAMANG	Service Charge Refund Payable	1.64	Province 1
Fikkal Ilam	021	0210050201	SASI KALA RAI	Service Charge Refund Payable	1,964.38	Province 1
Fikkal Ilam	021	0210170403	JUN MAYA RAI	Service Charge Refund Payable	34.73	Province 1
Fikkal Ilam	021	0210190101	DIL KUMARI SARKI	Service Charge Refund Payable	1.23	Province 1
Fikkal Ilam	021	0210250101	CHANDRA KALA KATTEL	Service Charge Refund Payable	1.03	Province 1
Fikkal Ilam	021	0210390202	DIL KUMARI RAI	Service Charge Refund Payable	34.73	Province 1
Fikkal Ilam	021	0210440301	TARAMAYA RAI	Service Charge Refund Payable	40.48	Province 1
Fikkal Ilam	021	0210670101	ANUSA LIMBU	Service Charge Refund Payable	34.73	Province 1
Fikkal Ilam	021	0210840303	LAL MANI TAMANG	Service Charge Refund Payable	40.48	Province 1
Fikkal Ilam	021	0211070703	SANJ LAMU HELMU	Service Charge Refund Payable	0.82	Province 1
Fikkal Ilam	021	0211120104	SULOCHANA RAI	Service Charge Refund Payable	40.48	Province 1
Phidim panchthar	022	0220050702	UMA DEVI SUJI	Service Charge Refund Payable	1,473.29	Province 1
Phidim panchthar	022	0220120404	PREM KALA RAI	Service Charge Refund Payable	612.74	Province 1
Phidim panchthar	022	0220460503	PHUL MAYA KAMI	Service Charge Refund Payable	15.12	Province 1
Phidim panchthar	022	0220460601	PABITRA SUHANG	Service Charge Refund Payable	37.81	Province 1
Phidim panchthar	022	0220650101	KRISHNA KUMARI MISHRA	Service Charge Refund Payable	37.81	Province 1
Phidim panchthar	022	0220650201	BISHNU KUMARI TAMANG	Service Charge Refund Payable	37.81	Province 1
Phidim panchthar	022	0220870102	DEVI GURUNG	Service Charge Refund Payable	37.60	Province 1
Phidim panchthar	022	0220870102	DEVI GURUNG	Service Charge Refund Payable	2,609.59	Province 1
Phidim panchthar	022	0220870304	BALMAYA GURUNG	Service Charge Refund Payable	779.59	Province 1
Phidim panchthar	022	0220950204	HARK RANI JABEGU	Service Charge Refund Payable	37.60	Province 1
Phidim panchthar	022	0221000303	PURNI MAYA JABEGU	Service Charge Refund Payable	37.81	Province 1
Katari Udaypur	024	0240060706	PESHLI BK	Service Charge Refund Payable	37.81	Province 1
Katari Udaypur	024	0240070301	SONA DEVI CHAUDHARY	Service Charge Refund Payable	37.81	Province 1
Katari Udaypur	024	0240080201	SUMAN BATI DANUWAR	Service Charge Refund Payable	129.45	Province 1
Katari Udaypur	024	0240220301	LILA KUMARI DANUWAR	Service Charge Refund Payable	384.66	Province 1
Katari Udaypur	024	0240290202	JAMUNA DEVI RAI	Service Charge Refund Payable	37.40	Province 1
Katari Udaypur	024	0240320101	RADHA KUMARI GURUNG	Service Charge Refund Payable	59.79	Province 1
Katari Udaypur	024	0240360504	ANJULA ROKAHA SARKI	Service Charge Refund Payable	100.27	Province 1
Katari Udaypur	024	0240360504	ANJULA ROKAHA SARKI	Service Charge Refund Payable	125.75	Province 1
Katari Udaypur	024	0240480405	NIRUTA KUMARI MAGAR	Service Charge Refund Payable	37.19	Province 1
Katari Udaypur	024	0241160101	PURAM MAYA MAJHI	Service Charge Refund Payable	37.81	Province 1
Katari Udaypur	024	0241290105	LUKUMAYA MAGAR	Service Charge Refund Payable	1,306.85	Province 1
Dhankuta Dhankuta	025	0250350102	SANCHARI RAI	Service Charge Refund Payable	169.77	Province 1

Service Charge Refund Payable to Droppedout Members

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BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Dhankuta Dhankuta	025	0250870303	YASHODA KATUWAL	Service Charge Refund Payable	0.82	Province 1
Dhankuta Dhankuta	025	0251160103	DURGA RAI RAI	Service Charge Refund Payable	37.60	Province 1
Dhankuta Dhankuta	025	0251380203	BUNU TAMANG	Service Charge Refund Payable	113.01	Province 1
Letang Morang	026	0260290602	LAXMI MAGAR	Service Charge Refund Payable	34.73	Province 1
Letang Morang	026	0260390304	BUDHAMATI LIMBU	Service Charge Refund Payable	34.73	Province 1
Letang Morang	026	0260480501	DEVI MAYA THAPA	Service Charge Refund Payable	34.73	Province 1
Letang Morang	026	0260480504	PHULMAYA DARJI	Service Charge Refund Payable	34.73	Province 1
Letang Morang	026	0260580103	TANK MAYA JOGI	Service Charge Refund Payable	34.73	Province 1
Letang Morang	026	0260630103	CHANDRAKALA BUDHATHOKI	Service Charge Refund Payable	34.73	Province 1
Letang Morang	026	0260650202	Saru Chamling	Service Charge Refund Payable	1,232.88	Province 1
Letang Morang	026	0260740301	CHANDRA KALA KHADKA	Service Charge Refund Payable	34.73	Province 1
Letang Morang	026	0260740403	DIL KUMARI TAMANG	Service Charge Refund Payable	0.41	Province 1
Letang Morang	026	0260740403	DIL KUMARI TAMANG	Service Charge Refund Payable	34.73	Province 1
Letang Morang	026	0260930207	USHA RAI LIMBU	Service Charge Refund Payable	0.82	Province 1
Dudhe Jhapa	027	0270230201	PREM KUMARI DARJI	Service Charge Refund Payable	40.48	Province 1
Dudhe Jhapa	027	0270240302	RAMLA LIMBU	Service Charge Refund Payable	0.82	Province 1
Dudhe Jhapa	027	0270240302	RAMLA LIMBU	Service Charge Refund Payable	3.29	Province 1
Dudhe Jhapa	027	0270340203	LILA MAYA RAI	Service Charge Refund Payable	4.11	Province 1
Dudhe Jhapa	027	0270350701	BHABHI SARI RAJBANSHI	Service Charge Refund Payable	18.49	Province 1
Dudhe Jhapa	027	0270370102	DEVI CHAUHAN DAHAL	Service Charge Refund Payable	34.73	Province 1
Dudhe Jhapa	027	0270620204	AMBIKA JOGI (ADHIKARI)	Service Charge Refund Payable	1.23	Province 1
Dudhe Jhapa	027	0271200303	BHUMIKA KAFLE	Service Charge Refund Payable	40.48	Province 1
Dudhe Jhapa	027	0271250202	PABITRA BHATTARAI	Service Charge Refund Payable	2,524.93	Province 1
Dudhe Jhapa	027	0273030104	SUMITRA NEMWANG	Service Charge Refund Payable	0.41	Province 1
Dudhe Jhapa	027	0273030402	SUNITA RAI	Service Charge Refund Payable	0.53	Province 1
Ranke Panchthar	028	0280200803	MANMAYA DARGI	Service Charge Refund Payable	37.19	Province 1
Ranke Panchthar	028	0280210302	LAXMI BASNET	Service Charge Refund Payable	456.16	Province 1
Ranke Panchthar	028	0280860203	CHANDRA KUMARI MAGAR	Service Charge Refund Payable	149.59	Province 1
Ranke Panchthar	028	0281100403	PRAMILA MAGAR	Service Charge Refund Payable	37.81	Province 1
Ranke Panchthar	028	0281610201	SARSWATI NEMBANG	Service Charge Refund Payable	131.30	Province 1
Kerabari Morang	029	0290080202	PHULMAYA RAI	Service Charge Refund Payable	34.73	Province 1
Kerabari Morang	029	0290420205	CHANDIKA RANA MAGAR	Service Charge Refund Payable	40.48	Province 1
Kerabari Morang	029	0290490203	KHADGA KUMARI BISHWAKARMA	Service Charge Refund Payable	0.62	Province 1
Kerabari Morang	029	0290490203	KHADGA KUMARI BISHWAKARMA	Service Charge Refund Payable	40.48	Province 1
Kerabari Morang	029	0290490203	KHADGA KUMARI BISHWAKARMA	Service Charge Refund Payable	187.50	Province 1
Kerabari Morang	029	0290620104	DEEL MAYA B K	Service Charge Refund Payable	34.73	Province 1
Kerabari Morang	029	0290650101	BASANTA PARDHAN	Service Charge Refund Payable	714.45	Province 1
Kerabari Morang	029	0290680204	RAN MAYA GHIMIRE	Service Charge Refund Payable	34.73	Province 1
Kerabari Morang	029	0290740303	SANGITA MAGAR	Service Charge Refund Payable	34.73	Province 1
Kerabari Morang	029	0290740303	SANGITA MAGAR	Service Charge Refund Payable	1,343.84	Province 1
Kerabari Morang	029	0290740303	SANGITA MAGAR	Service Charge Refund Payable	4,216.44	Province 1

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BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Kerabari Morang	029	0290780104	DEBIKA POUDEL	Service Charge Refund Payable	34.73	Province 1
Kerabari Morang	029	0290820102	YASU TIMALSINA THAPA	Service Charge Refund Payable	888.90	Province 1
Kerabari Morang	029	0290880104	KRISNA KUMARI RAI	Service Charge Refund Payable	0.82	Province 1
Kerabari Morang	029	0290900102	SITA LIMBU	Service Charge Refund Payable	0.82	Province 1
Kerabari Morang	029	0290900102	SITA LIMBU	Service Charge Refund Payable	40.48	Province 1
Chakraghatti Sunsari	030	0300210101	MANJU A SHAHA HALUWAI	Service Charge Refund Payable	0.82	Province 1
Chakraghatti Sunsari	030	0300210101	MANJU A SHAHA HALUWAI	Service Charge Refund Payable	2,761.64	Province 1
Chakraghatti Sunsari	030	0300300203	MAN KUMARI RAI	Service Charge Refund Payable	5.96	Province 1
Chakraghatti Sunsari	030	0300530804	SANTI LIMBU	Service Charge Refund Payable	0.62	Province 1
Chakraghatti Sunsari	030	0300570102	SUSHILA RAI A	Service Charge Refund Payable	1.23	Province 1
Chakraghatti Sunsari	030	0300580709	GANGA GIRI	Service Charge Refund Payable	6.16	Province 1
Chakraghatti Sunsari	030	0300590302	SUNITA BK	Service Charge Refund Payable	5.96	Province 1
Chakraghatti Sunsari	030	0300770201	ANITA BIST	Service Charge Refund Payable	3.58	Province 1
Chakraghatti Sunsari	030	0300770305	FEPRANI LIMBU	Service Charge Refund Payable	0.82	Province 1
Chakraghatti Sunsari	030	0300880102	BIRKHA MAYA MAGAR	Service Charge Refund Payable	5.96	Province 1
Chakraghatti Sunsari	030	0300990303	MANMAYA RAI	Service Charge Refund Payable	0.21	Province 1
Chakraghatti Sunsari	030	0301140207	JYOTI CHAUDHARY	Service Charge Refund Payable	0.21	Province 1
Chakraghatti Sunsari	030	0301240102	ARUNA DEVI RAI	Service Charge Refund Payable	0.21	Province 1
Chakraghatti Sunsari	030	0301270103	KOPILA PRADHAN (SHRESTHA)	Service Charge Refund Payable	5.96	Province 1
Chakraghatti Sunsari	030	0301300105	LAGNABATI SHAH	Service Charge Refund Payable	0.49	Province 1
Chakraghatti Sunsari	030	0301300105	LAGNABATI SHAH	Service Charge Refund Payable	5.96	Province 1
Chakraghatti Sunsari	030	0301300105	LAGNABATI SHAH	Service Charge Refund Payable	1,389.04	Province 1
Chakraghatti Sunsari	030	0301300105	LAGNABATI SHAH	Service Charge Refund Payable	2,510.42	Province 1
Chakraghatti Sunsari	030	0301300205	RENUKA DEVI CHAUDHARY	Service Charge Refund Payable	5.96	Province 1
Chakraghatti Sunsari	030	0301410103	SARITA GURUNG LIMBU	Service Charge Refund Payable	655.48	Province 1
Mangalbare Ilam	031	0310070102	ANILA LIMBU	Service Charge Refund Payable	0.82	Province 1
Mangalbare Ilam	031	0310070102	ANILA LIMBU	Service Charge Refund Payable	40.48	Province 1
Mangalbare Ilam	031	0310070302	SUNITA CHEMJONG LIMBU	Service Charge Refund Payable	4.11	Province 1
Mangalbare Ilam	031	0310070302	SUNITA CHEMJONG LIMBU	Service Charge Refund Payable	40.48	Province 1
Mangalbare Ilam	031	0310140303	SUSILA RAI	Service Charge Refund Payable	4.11	Province 1
Mangalbare Ilam	031	0310330505	SABITRA BARILI	Service Charge Refund Payable	40.48	Province 1
Mangalbare Ilam	031	0310330505	SABITRA BARILI	Service Charge Refund Payable	400.68	Province 1
Sanischare Morang	032	0320010101	MINA SAUDEN LIMBU	Service Charge Refund Payable	3,094.52	Province 1
Sanischare Morang	032	0320020104	PHULMAYA AANGDAMBE LIMBU	Service Charge Refund Payable	2.05	Province 1
Sanischare Morang	032	0320020104	PHULMAYA AANGDAMBE LIMBU	Service Charge Refund Payable	2.05	Province 1
Sanischare Morang	032	0320020104	PHULMAYA AANGDAMBE LIMBU	Service Charge Refund Payable	634.62	Province 1
Sanischare Morang	032	0320040104	DILMAYA RAI	Service Charge Refund Payable	0.41	Province 1
Sanischare Morang	032	0320060601	KOPILA KHATI	Service Charge Refund Payable	15.41	Province 1
Sanischare Morang	032	0320160505	MANISHA GURUNG	Service Charge Refund Payable	34.73	Province 1
Sanischare Morang	032	0320180402	SHOVA DEVI MAGAR	Service Charge Refund Payable	34.73	Province 1
Sanischare Morang	032	0320280603	GANGA MAYA LIMBU	Service Charge Refund Payable	0.82	Province 1

Service Charge Refund Payable to Droppedout Members

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BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Sanischare Morang	032	0320310102	PHOOL MAYA SHRESHTH	Service Charge Refund Payable	0.62	Province 1
Sanischare Morang	032	0320440301	SHARMILA TAMANG	Service Charge Refund Payable	40.48	Province 1
Sanischare Morang	032	0320460401	KAMALA LIMBU B	Service Charge Refund Payable	34.73	Province 1
Sanischare Morang	032	0320460403	DIKMAYA LIMBU	Service Charge Refund Payable	34.73	Province 1
Sanischare Morang	032	0320460404	KAMALA LIMBU	Service Charge Refund Payable	34.73	Province 1
Sanischare Morang	032	0320480301	NAR MAYA DARGI	Service Charge Refund Payable	34.73	Province 1
Sanischare Morang	032	0320550103	INARBATI PASAVAN	Service Charge Refund Payable	1.23	Province 1
Sanischare Morang	032	0320550506	NATHURAM PASWAN	Service Charge Refund Payable	1.44	Province 1
Sanischare Morang	032	0320620206	SUSMA MAGAR	Service Charge Refund Payable	1.23	Province 1
Sanischare Morang	032	0320620206	SUSMA MAGAR	Service Charge Refund Payable	40.48	Province 1
Sanischare Morang	032	0320630105	KAMALA RAI	Service Charge Refund Payable	2.88	Province 1
Sanischare Morang	032	0320670501	HEMKALA RAI	Service Charge Refund Payable	34.73	Province 1
Sanischare Morang	032	0320670501	HEMKALA RAI	Service Charge Refund Payable	40.48	Province 1
Sanischare Morang	032	0320670501	HEMKALA RAI	Service Charge Refund Payable	495.62	Province 1
Sanischare Morang	032	0320670501	HEMKALA RAI	Service Charge Refund Payable	823.57	Province 1
Sanischare Morang	032	0320800102	DHANMAYA BISWAKARMA	Service Charge Refund Payable	0.82	Province 1
Sanischare Morang	032	0320880101	LAXMI DEVI TAMANG	Service Charge Refund Payable	1.23	Province 1
Sanischare Morang	032	0320880101	LAXMI DEVI TAMANG	Service Charge Refund Payable	34.73	Province 1
Sanischare Morang	032	0320880101	LAXMI DEVI TAMANG	Service Charge Refund Payable	40.48	Province 1
Sanischare Morang	032	0320880103	HARI KUMARI TAMANG	Service Charge Refund Payable	13.89	Province 1
Sanischare Morang	032	0320880106	SUNITA KHAWAS MAGAR	Service Charge Refund Payable	40.48	Province 1
Sanischare Morang	032	0320880202	MANMAYA MAGAR	Service Charge Refund Payable	34.73	Province 1
Sanischare Morang	032	0320940405	TEJKUMARI SUBEDI	Service Charge Refund Payable	0.82	Province 1
Sanischare Morang	032	0320940405	TEJKUMARI SUBEDI	Service Charge Refund Payable	34.73	Province 1
Sanischare Morang	032	0321020301	CHANDRA KALA THEBE	Service Charge Refund Payable	34.73	Province 1
Sanischare Morang	032	0321710104	BIPNA CHETRI	Service Charge Refund Payable	838.36	Province 1
Sanischare Morang	032	0321760202	KALA KUMAARI LIMBU	Service Charge Refund Payable	24.29	Province 1
Sanischare Morang	032	0321820709	RAMWSH ARYAL	Service Charge Refund Payable	1,035.62	Province 1
Sanischare Morang	032	0321860102	KUMARI BISWAKARMA	Service Charge Refund Payable	2.47	Province 1
Sanischare Morang	032	0321860106	LAXMI BISHWAKARMA	Service Charge Refund Payable	2.05	Province 1
Bhadrapur Jhapa	033	0330270303	TEMUNA RAJBANSHI	Service Charge Refund Payable	116.22	Province 1
Bhadrapur Jhapa	033	0330420204	PHULKUMARI RAJBANSHI	Service Charge Refund Payable	37.19	Province 1
Bhadrapur Jhapa	033	0330510102	SONA RAJBANSHI	Service Charge Refund Payable	432.74	Province 1
Basantapur Tehrathum	034	0340510205	DHAN KUMARI LIMBU	Service Charge Refund Payable	575.34	Province 1
Basantapur Tehrathum	034	0340650306	SUKHA MAYA LIMBU	Service Charge Refund Payable	673.97	Province 1
Basantapur Tehrathum	034	0340760205	GITA OLI	Service Charge Refund Payable	6,965.75	Province 1
Basantapur Tehrathum	034	0340760301	INDIRA KHADKA	Service Charge Refund Payable	1,393.15	Province 1
Basantapur Tehrathum	034	0340860104	PARMILA TAMANG	Service Charge Refund Payable	2,114.38	Province 1
Basantapur Tehrathum	034	0340880101	JHUMA LIMBU	Service Charge Refund Payable	421.64	Province 1
Basantapur Tehrathum	034	0340880102	BIPANA TIGELA	Service Charge Refund Payable	7,027.40	Province 1
Basantapur Tehrathum	034	0340880303	BANDANA LIMBU	Service Charge Refund Payable	702.74	Province 1

Service Charge Refund Payable to Droppedout Members

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BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Basantapur Tehrathum	034	0340930501	MAIYA LIMBU	Service Charge Refund Payable	591.78	Province 1
Basantapur Tehrathum	034	0340970101	MOTIMAYA MADEN	Service Charge Refund Payable	4,179.45	Province 1
Basantapur Tehrathum	034	0341010205	PABITRA BARAEELI	Service Charge Refund Payable	377.26	Province 1
Basantapur Tehrathum	034	0341010501	BHAGWATI BARAILI	Service Charge Refund Payable	6,904.11	Province 1
Basantapur Tehrathum	034	0341010601	BISHNU MAYA BARAILI	Service Charge Refund Payable	5,523.29	Province 1
Basantapur Tehrathum	034	0341030302	MOHANI LIMBU	Service Charge Refund Payable	1,107.95	Province 1
Basantapur Tehrathum	034	0341140203	PREMIKA LAWATI	Service Charge Refund Payable	1,269.86	Province 1
Basantapur Tehrathum	034	0341150202	INDRA MAYA GAUTAM	Service Charge Refund Payable	739.73	Province 1
Basantapur Tehrathum	034	0341180101	SHRESTA SUBBA	Service Charge Refund Payable	6,965.75	Province 1
Basantapur Tehrathum	034	0341180104	DEVI SHARKI	Service Charge Refund Payable	7,335.62	Province 1
Basantapur Tehrathum	034	0341180106	SUMAN KUMARI LIMBU	Service Charge Refund Payable	2,991.78	Province 1
Basantapur Tehrathum	034	0341180107	SANGITA SHRESTHA	Service Charge Refund Payable	7,397.26	Province 1
Basantapur Tehrathum	034	0341180110	ANJANA KHADKA	Service Charge Refund Payable	3,710.96	Province 1
Basantapur Tehrathum	034	0341180115	SARADA KARKI	Service Charge Refund Payable	6,924.66	Province 1
Basantapur Tehrathum	034	0341180203	KHEM KUMARI KATUWAL	Service Charge Refund Payable	7,397.26	Province 1
Basantapur Tehrathum	034	0341180301	KALPANA NEPALI CHAUDHARY	Service Charge Refund Payable	4,847.26	Province 1
Basantapur Tehrathum	034	0341180302	TARA DEVI BASNET	Service Charge Refund Payable	2,753.42	Province 1
Basantapur Tehrathum	034	0341260101	LAXMI BHANDARI	Service Charge Refund Payable	219.45	Province 1
Basantapur Tehrathum	034	0341260102	SIRJENA LIMBU	Service Charge Refund Payable	4,117.81	Province 1
Basantapur Tehrathum	034	0341260103	DURGA DEVI ADHIKARI	Service Charge Refund Payable	6,924.66	Province 1
Basantapur Tehrathum	034	0341350101	KULMAYA LIMBU	Service Charge Refund Payable	1,991.10	Province 1
Basantapur Tehrathum	034	0341370302	INDIRA ADHIKARI	Service Charge Refund Payable	2,679.45	Province 1
Basantapur Tehrathum	034	0341400204	SWARSATI LIMBU	Service Charge Refund Payable	1,393.15	Province 1
Basantapur Tehrathum	034	0341410101	ISHA LIMBU	Service Charge Refund Payable	297.53	Province 1
Basantapur Tehrathum	034	0341620101	SAMIKSHA KHANAL	Service Charge Refund Payable	1,372.60	Province 1
Basantapur Tehrathum	034	0342030104	TARA TUMBAHAMFE	Service Charge Refund Payable	717.12	Province 1
Basantapur Tehrathum	034	0342030301	RADHIKA TUMBAHAMPHE	Service Charge Refund Payable	2,151.37	Province 1
Basantapur Tehrathum	034	0342030302	DAMBAR KUMARI MAGRANTI	Service Charge Refund Payable	2,868.49	Province 1
Basantapur Tehrathum	034	0342030403	RENUKA KHATI	Service Charge Refund Payable	1,434.25	Province 1
Basantapur Tehrathum	034	0342130106	DIL KUMARI LIMBU	Service Charge Refund Payable	271.23	Province 1
Basantapur Tehrathum	034	0342130206	PABITRA LIMBU	Service Charge Refund Payable	2,441.10	Province 1
Basantapur Tehrathum	034	0342160102	BHIM KUMARI LIMBU	Service Charge Refund Payable	2,034.25	Province 1
Basantapur Tehrathum	034	0342170102	BHAWANA LIMBU	Service Charge Refund Payable	271.23	Province 1
Basantapur Tehrathum	034	0342170104	KALPANA SUBBA	Service Charge Refund Payable	4,475.34	Province 1
Basantapur Tehrathum	034	0342170201	LALITA LIMBU	Service Charge Refund Payable	2,983.56	Province 1
Basantapur Tehrathum	034	0342170202	DIL KUMARI LIMBU	Service Charge Refund Payable	813.70	Province 1
Basantapur Tehrathum	034	0342170203	KABITA LIMBU	Service Charge Refund Payable	2,983.56	Province 1
Basantapur Tehrathum	034	0342170204	DIPA LIMBU	Service Charge Refund Payable	4,475.34	Province 1
Basantapur Tehrathum	034	0342190104	DIPA DAHAL	Service Charge Refund Payable	1,286.30	Province 1
Basantapur Tehrathum	034	0342190202	SALINA SAPKOTA	Service Charge Refund Payable	13,849.32	Province 1
Basantapur Tehrathum	034	0342190206	MANU BHUJEL	Service Charge Refund Payable	980.96	Province 1

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BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Basantapur Tehrathum	034	0342210102	PABINA LIMBU	Service Charge Refund Payable	618.49	Province 1
Basantapur Tehrathum	034	0342210105	SANTI LIMBUBISHOKARMA	Service Charge Refund Payable	1,127.67	Province 1
Basantapur Tehrathum	034	0342210202	SHANTILA LIMBU	Service Charge Refund Payable	194.79	Province 1
Basantapur Tehrathum	034	0342220104	SHIWAJI SHAHI THAKURI	Service Charge Refund Payable	440.14	Province 1
Basantapur Tehrathum	034	0342230201	LUK MAYA LIMBU	Service Charge Refund Payable	575.34	Province 1
Basantapur Tehrathum	034	0342230301	HUKUM SINGHA LUMBU	Service Charge Refund Payable	2,876.71	Province 1
Khadwari Sankhuwasabha	035	0350390103	KAMALA DEVI RAI	Service Charge Refund Payable	535.89	Province 1
Khadwari Sankhuwasabha	035	0350470401	KAL MAYA GURUNG	Service Charge Refund Payable	37.60	Province 1
Khadwari Sankhuwasabha	035	0350820202	BIMALA RAYA KATUWAL	Service Charge Refund Payable	1,245.21	Province 1
Khadwari Sankhuwasabha	035	0350930401	SARADA TAMANG	Service Charge Refund Payable	291.78	Province 1
Khadwari Sankhuwasabha	035	0351190304	BISHNU RAI	Service Charge Refund Payable	630.82	Province 1
Khadwari Sankhuwasabha	035	0351450101	DURGA DEVI THAPA MAGAR	Service Charge Refund Payable	1,130.14	Province 1
Tarahara Sunsari	037	0370010202	KAMALA GHALE	Service Charge Refund Payable	0.82	Province 1
Tarahara Sunsari	037	0370060501	NANDA KUMARI RAI	Service Charge Refund Payable	0.82	Province 1
Tarahara Sunsari	037	0370060501	NANDA KUMARI RAI	Service Charge Refund Payable	5.96	Province 1
Tarahara Sunsari	037	0370100104	SARITA CHAUDHARY	Service Charge Refund Payable	0.21	Province 1
Tarahara Sunsari	037	0370200105	PUJA CHAUDHARY	Service Charge Refund Payable	2.05	Province 1
Tarahara Sunsari	037	0370230205	INDRA KUMARI RAI	Service Charge Refund Payable	0.21	Province 1
Tarahara Sunsari	037	0370290401	TILRUPA MAGAR	Service Charge Refund Payable	5.96	Province 1
Tarahara Sunsari	037	0370340102	TEJ KUMARI LIMBU	Service Charge Refund Payable	0.82	Province 1
Tarahara Sunsari	037	0370340106	BISNU MAYA THOKLIHANG	Service Charge Refund Payable	0.21	Province 1
Tarahara Sunsari	037	0370360303	NIRMAYA KAMI	Service Charge Refund Payable	34.73	Province 1
Tarahara Sunsari	037	0370370101	GITA RAI	Service Charge Refund Payable	40.48	Province 1
Tarahara Sunsari	037	0370460401	AMRITA MAGAR	Service Charge Refund Payable	0.82	Province 1
Tarahara Sunsari	037	0370500303	KAMALA RAI	Service Charge Refund Payable	0.82	Province 1
Tarahara Sunsari	037	0370600101	CHANDRAMAYA TAMANG	Service Charge Refund Payable	0.82	Province 1
Tarahara Sunsari	037	0370610303	BASANTI THARUNI	Service Charge Refund Payable	493.15	Province 1
Tarahara Sunsari	037	0370720103	RINA CHAUDHARY	Service Charge Refund Payable	34.73	Province 1
Tarahara Sunsari	037	0370760905	JHUMA RAI	Service Charge Refund Payable	4.11	Province 1
Tarahara Sunsari	037	0370780305	BHAGABATI DAHAL	Service Charge Refund Payable	5.96	Province 1
Tarahara Sunsari	037	0370800202	LALITA KOIRI	Service Charge Refund Payable	0.21	Province 1
Tarahara Sunsari	037	0370860501	PUNAM BHUJEL	Service Charge Refund Payable	3,928.41	Province 1
Tarahara Sunsari	037	0370880403	KARN KUMARI LIMABU	Service Charge Refund Payable	838.36	Province 1
Tarahara Sunsari	037	0370970201	SITA CHAUDHARY	Service Charge Refund Payable	5.96	Province 1
Tarahara Sunsari	037	0370980205	KANCHAN CHAUDHARY	Service Charge Refund Payable	34.73	Province 1
Tarahara Sunsari	037	0371140305	JAGAT KUMARI SHRESTH	Service Charge Refund Payable	34.73	Province 1
Tarahara Sunsari	037	0371250104	LILA MAYA KHADAKA	Service Charge Refund Payable	2.05	Province 1
Tarahara Sunsari	037	0371250201	LAXAMI ADHIKARI	Service Charge Refund Payable	5.96	Province 1
Tarahara Sunsari	037	0371390205	KALPANA RAI	Service Charge Refund Payable	0.21	Province 1
Bhojpur Bhojpur	038	0380300501	GYANIMAYA B TAMANG	Service Charge Refund Payable	37.19	Province 1
Bhojpur Bhojpur	038	0380550401	INDRA KUMARI RAI	Service Charge Refund Payable	240.41	Province 1

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BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Bhojpur Bhojpur	038	0383140101	BABITA RAI	Service Charge Refund Payable	584.86	Province 1
Bhojpur Bhojpur	038	0383140101	BABITA RAI	Service Charge Refund Payable	960.62	Province 1
Taplejung Taplejung	039	0390130203	KALI MAYA HEMBYA	Service Charge Refund Payable	37.81	Province 1
Taplejung Taplejung	039	0390990202	KABITA SHERPA	Service Charge Refund Payable	31.44	Province 1
Taplejung Taplejung	039	0390990303	KRISHNA KUMARI LIMBU	Service Charge Refund Payable	31.44	Province 1
Taplejung Taplejung	039	0390990501	UTARMAYA LIMBU	Service Charge Refund Payable	31.44	Province 1
Taplejung Taplejung	039	0391180403	RECAL SANBA LIMBU	Service Charge Refund Payable	37.81	Province 1
Taplejung Taplejung	039	0391500102	MAN ALA LIMBU	Service Charge Refund Payable	37.81	Province 1
Rangeli Morang	043	0430310304	SHUSRI BASANTI SARDAR	Service Charge Refund Payable	34.73	Province 1
Rangeli Morang	043	0430450104	SANJHA DEVI RESIDEV	Service Charge Refund Payable	0.82	Province 1
Rangeli Morang	043	0430480504	SHOVA KUMARI SAH	Service Charge Refund Payable	1.23	Province 1
Rangeli Morang	043	0430490201	SUSHREE JHUBIYA KUMARI	Service Charge Refund Payable	0.82	Province 1
Rangeli Morang	043	0430730303	RINA DEVI MANDAL	Service Charge Refund Payable	40.48	Province 1
Rangeli Morang	043	0430810501	PRATIMA DEVI YADAV	Service Charge Refund Payable	34.73	Province 1
Rangeli Morang	043	0430910202	SHOVA DEVI MANDAL	Service Charge Refund Payable	0.82	Province 1
Rangeli Morang	043	0430910202	SHOVA DEVI MANDAL	Service Charge Refund Payable	715.07	Province 1
Rangeli Morang	043	0430910303	DEVSARI DEVI MANDAL	Service Charge Refund Payable	0.82	Province 1
Rangeli Morang	043	0430990103	SANMUNI CHAUDE SATAR	Service Charge Refund Payable	34.73	Province 1
Rangeli Morang	043	0430990103	SANMUNI CHAUDE SATAR	Service Charge Refund Payable	40.48	Province 1
Rangeli Morang	043	0431010203	MINA DEVI SHARMA	Service Charge Refund Payable	34.73	Province 1
Rangeli Morang	043	0431010307	RUP KUMARI RAJBANSI	Service Charge Refund Payable	0.82	Province 1
Rangeli Morang	043	0431120106	PRAMILA KUMARI KOIRI	Service Charge Refund Payable	1.23	Province 1
Rangeli Morang	043	0431160104	JUBEDA KHATUN	Service Charge Refund Payable	2.05	Province 1
Rangeli Morang	043	0431160104	JUBEDA KHATUN	Service Charge Refund Payable	684.00	Province 1
Rangeli Morang	043	0431160202	REJWAN KHATUN	Service Charge Refund Payable	2.05	Province 1
Rampur Thoksila Udaypur	061	0610080404	SUNITA YONGHANG	Service Charge Refund Payable	31.44	Province 1
Rampur Thoksila Udaypur	061	0610080404	SUNITA YONGHANG	Service Charge Refund Payable	1,886.30	Province 1
Rampur Thoksila Udaypur	061	0610170605	TARA RAI	Service Charge Refund Payable	37.60	Province 1
Rampur Thoksila Udaypur	061	0610250302	AMISHA RAI	Service Charge Refund Payable	412.40	Province 1
Rampur Thoksila Udaypur	061	0610460203	RAM KUMARI MAJHI	Service Charge Refund Payable	31.44	Province 1
Rampur Thoksila Udaypur	061	0610460203	RAM KUMARI MAJHI	Service Charge Refund Payable	37.40	Province 1
Rampur Thoksila Udaypur	061	0610470102	HIRA DEVI CHAUDHARY	Service Charge Refund Payable	31.44	Province 1
Rampur Thoksila Udaypur	061	0610480603	BISHANU RAI	Service Charge Refund Payable	31.44	Province 1
Rampur Thoksila Udaypur	061	0610480603	BISHANU RAI	Service Charge Refund Payable	37.19	Province 1
Rampur Thoksila Udaypur	061	0610500402	SARITA MAJHI	Service Charge Refund Payable	37.60	Province 1
Rampur Thoksila Udaypur	061	0610630102	BISHNU THINGA	Service Charge Refund Payable	31.44	Province 1
Rampur Thoksila Udaypur	061	0610680203	GYANUMAYA THAPA	Service Charge Refund Payable	1,368.49	Province 1
Rampur Thoksila Udaypur	061	0610690201	TARA YANKHA	Service Charge Refund Payable	31.44	Province 1
Rampur Thoksila Udaypur	061	0610690201	TARA YANKHA	Service Charge Refund Payable	37.40	Province 1
Rampur Thoksila Udaypur	061	0610700105	SHIVO DEVI SHAHA	Service Charge Refund Payable	37.81	Province 1
Rampur Thoksila Udaypur	061	0610700401	RAMA MAYA BISHWAKARMA	Service Charge Refund Payable	14.96	Province 1

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BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Rampur Thoksila Udaypur	061	0610710102	LAXMI BISWAKARMA	Service Charge Refund Payable	31.44	Province 1
Rampur Thoksila Udaypur	061	0610710102	LAXMI BISWAKARMA	Service Charge Refund Payable	37.19	Province 1
Rampur Thoksila Udaypur	061	0610710102	LAXMI BISWAKARMA	Service Charge Refund Payable	74.64	Province 1
Rampur Thoksila Udaypur	061	0610770102	SAKUNTALA KUMARI CHANDRABANCHI	Service Charge Refund Payable	31.44	Province 1
Rampur Thoksila Udaypur	061	0610870302	UMA KHADKA	Service Charge Refund Payable	177.53	Province 1
Diktel Khotang	075	0750540203	ROJINA BUDHATHOKI RAI	Service Charge Refund Payable	507.74	Province 1
Diktel Khotang	075	0751160205	DILKUMARI RAI	Service Charge Refund Payable	37.60	Province 1
Sankaranti Tehrathum	076	0760130102	BISHNU KALA MAGAR	Service Charge Refund Payable	37.60	Province 1
Sankaranti Tehrathum	076	0760190201	SIMA MAYA KARKI	Service Charge Refund Payable	322.60	Province 1
Majhare Morang	090	0900020105	PARBATI DEVI MUKHIYA	Service Charge Refund Payable	34.73	Province 1
Majhare Morang	090	0900080205	DHANMANTI DEVI KAMAT	Service Charge Refund Payable	34.73	Province 1
Majhare Morang	090	0900150202	HAJRA KHATUN	Service Charge Refund Payable	2,260.27	Province 1
Majhare Morang	090	0900150204	CHANDA DEVI RISIDEV	Service Charge Refund Payable	24.29	Province 1
Majhare Morang	090	0900150205	ESRAFIL MIYA	Service Charge Refund Payable	2,490.41	Province 1
Majhare Morang	090	0900150301	SAIFUN KHATUN	Service Charge Refund Payable	636.99	Province 1
Majhare Morang	090	0900170103	SAWITRA NEPALI	Service Charge Refund Payable	34.73	Province 1
Majhare Morang	090	0900170103	SAWITRA NEPALI	Service Charge Refund Payable	439.73	Province 1
Majhare Morang	090	0900170201	DEWAMAYA MAGAR	Service Charge Refund Payable	0.41	Province 1
Majhare Morang	090	0900170202	KOSHALYA DEVI YADAV	Service Charge Refund Payable	484.93	Province 1
Majhare Morang	090	0900170202	KOSHALYA DEVI YADAV	Service Charge Refund Payable	2,026.38	Province 1
Majhare Morang	090	0900170203	MANGALE DEVI RIKHIYASAN	Service Charge Refund Payable	209.59	Province 1
Majhare Morang	090	0900170303	SANTI MAGAR	Service Charge Refund Payable	0.41	Province 1
Majhare Morang	090	0900180101	MANJULA DEVI YADAV	Service Charge Refund Payable	0.49	Province 1
Majhare Morang	090	0900180101	MANJULA DEVI YADAV	Service Charge Refund Payable	583.56	Province 1
Majhare Morang	090	0900180101	MANJULA DEVI YADAV	Service Charge Refund Payable	986.30	Province 1
Majhare Morang	090	0900180101	MANJULA DEVI YADAV	Service Charge Refund Payable	1,264.82	Province 1
Majhare Morang	090	0900180102	SACHITA DEVI YADAV	Service Charge Refund Payable	1,935.62	Province 1
Majhare Morang	090	0900180104	DEV KUMARI DEVI YADAV	Service Charge Refund Payable	3,254.79	Province 1
Majhare Morang	090	0900180201	SEMA DEVI YADAV	Service Charge Refund Payable	0.82	Province 1
Majhare Morang	090	0900180201	SEMA DEVI YADAV	Service Charge Refund Payable	387.12	Province 1
Majhare Morang	090	0900180202	SHANTA DEVI YADAV	Service Charge Refund Payable	2.05	Province 1
Majhare Morang	090	0900180204	REKHA DEVI YADAV	Service Charge Refund Payable	410.96	Province 1
Majhare Morang	090	0900180301	LILAMA DEVI YADAV	Service Charge Refund Payable	1,043.84	Province 1
Majhare Morang	090	0900180303	KANCHI DEVI YADAV	Service Charge Refund Payable	2.05	Province 1
Majhare Morang	090	0900180405	SUNITA KUMARI YADAV	Service Charge Refund Payable	3,069.86	Province 1
Majhare Morang	090	0900200102	GITA DEVI MANDAL	Service Charge Refund Payable	727.40	Province 1
Majhare Morang	090	0900200106	GAURI DEVI SARBARIYA	Service Charge Refund Payable	0.82	Province 1
Majhare Morang	090	0900200201	KESIYA DEVI SARBARIYA	Service Charge Refund Payable	0.49	Province 1
Majhare Morang	090	0900200204	SIT KUMARI MANDAL	Service Charge Refund Payable	0.70	Province 1
Majhare Morang	090	0900200301	CHANDRAKALA DEVI SARBARIYA	Service Charge Refund Payable	0.82	Province 1
Majhare Morang	090	0900200304	SAMEERKA DEVI SARWARIYA	Service Charge Refund Payable	0.62	Province 1

Service Charge Refund Payable to Droppedout Members

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BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Majhare Morang	090	0900200305	ANITA DEVI SARBARIYA	Service Charge Refund Payable	1,454.79	Province 1
Majhare Morang	090	0900200401	RITA DEVI SARBARIYA	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0900200401	RITA DEVI SARBARIYA	Service Charge Refund Payable	390.41	Province 1
Majhare Morang	090	0900200403	BECHANI DEVI SARBARIYA	Service Charge Refund Payable	0.41	Province 1
Majhare Morang	090	0900200404	SARITA DEBI SARBARIYA	Service Charge Refund Payable	0.82	Province 1
Majhare Morang	090	0900200404	SARITA DEBI SARBARIYA	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0900200405	PUJA KUMARI MAHATO	Service Charge Refund Payable	2.05	Province 1
Majhare Morang	090	0900200501	PARBATI DEVI SARBARIYA	Service Charge Refund Payable	2.75	Province 1
Majhare Morang	090	0900200502	DUKHANI DEVI MANDAL	Service Charge Refund Payable	0.62	Province 1
Majhare Morang	090	0900200504	BIMALA DEVI SARBARIYA	Service Charge Refund Payable	2.47	Province 1
Majhare Morang	090	0900200504	BIMALA DEVI SARBARIYA	Service Charge Refund Payable	20.84	Province 1
Majhare Morang	090	0900230202	SAHAGI DEVI RAJBANSHI	Service Charge Refund Payable	1,154.79	Province 1
Majhare Morang	090	0900230301	TARA DEVI RAJBANSHI	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0900230301	TARA DEVI RAJBANSHI	Service Charge Refund Payable	563.01	Province 1
Majhare Morang	090	0900230303	GITA DEVI RAJBANSI	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0900230303	GITA DEVI RAJBANSI	Service Charge Refund Payable	2,136.99	Province 1
Majhare Morang	090	0900230303	GITA DEVI RAJBANSI	Service Charge Refund Payable	2,425.79	Province 1
Majhare Morang	090	0900230303	GITA DEVI RAJBANSI	Service Charge Refund Payable	2,860.27	Province 1
Majhare Morang	090	0900270102	PARWATI DEVI KURMI	Service Charge Refund Payable	0.82	Province 1
Majhare Morang	090	0900270202	MINA DEVI RAY	Service Charge Refund Payable	0.82	Province 1
Majhare Morang	090	0900270202	MINA DEVI RAY	Service Charge Refund Payable	0.82	Province 1
Majhare Morang	090	0900270301	MIRA DEVI SARBARIYA	Service Charge Refund Payable	2.05	Province 1
Majhare Morang	090	0900270303	ARATI KUMARI CHANDRABANSHI	Service Charge Refund Payable	0.41	Province 1
Majhare Morang	090	0900270401	JASHO DEVI MANDAL	Service Charge Refund Payable	0.82	Province 1
Majhare Morang	090	0900270401	JASHO DEVI MANDAL	Service Charge Refund Payable	587.67	Province 1
Majhare Morang	090	0900270402	DEVKI KUMARI SARBARIYA	Service Charge Refund Payable	309.86	Province 1
Majhare Morang	090	0900280303	KALPANA DEBI THAKUR	Service Charge Refund Payable	1,043.84	Province 1
Majhare Morang	090	0900280305	KUNTI DEVI KEWAT	Service Charge Refund Payable	34.73	Province 1
Majhare Morang	090	0900390102	BIMALA DEBI YADAV	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0900390103	SANICARI DEVI YADAV	Service Charge Refund Payable	1,536.99	Province 1
Majhare Morang	090	0900390201	LALITA DEVI YADAV	Service Charge Refund Payable	0.62	Province 1
Majhare Morang	090	0900390203	KABITA DEVI YADAV	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0900390204	REKHA DEVI YADAV	Service Charge Refund Payable	0.41	Province 1
Majhare Morang	090	0900390205	RAJMANI KUMARI YADAV	Service Charge Refund Payable	514.85	Province 1
Majhare Morang	090	0900390303	MANIKA DEVI YADAV	Service Charge Refund Payable	34.73	Province 1
Majhare Morang	090	0900390304	REKHA DEVI YADAV	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0900390304	REKHA DEVI YADAV	Service Charge Refund Payable	965.75	Province 1
Majhare Morang	090	0900390401	SHANTI DEVI YADAV	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0900390401	SHANTI DEVI YADAV	Service Charge Refund Payable	744.86	Province 1
Majhare Morang	090	0900390402	KALPANA DEVI YADAV	Service Charge Refund Payable	532.19	Province 1
Majhare Morang	090	0900390402	KALPANA DEVI YADAV	Service Charge Refund Payable	1,448.63	Province 1

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BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Majhare Morang	090	0900390403	SITA DEVI YADAV	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0900390404	MINA DEVI YADAV	Service Charge Refund Payable	410.96	Province 1
Majhare Morang	090	0900390405	MANJU DEVI YADAV	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0900390503	RANJITA DEVI YADAV	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0900390504	MINA DEVI YADAV	Service Charge Refund Payable	2.47	Province 1
Majhare Morang	090	0900440204	MIRA DEBI THAKUR	Service Charge Refund Payable	533.92	Province 1
Majhare Morang	090	0900450101	SUJAN DEVI YADAV	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0900450101	SUJAN DEVI YADAV	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0900450102	REKHA DEVI YADAV	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0900450102	REKHA DEVI YADAV	Service Charge Refund Payable	616.44	Province 1
Majhare Morang	090	0900450105	DIPA DEVI YADAV	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0900450201	JASHO DEVI YADAV	Service Charge Refund Payable	1,448.63	Province 1
Majhare Morang	090	0900450202	MANJU DEVI YADAV	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0900450205	RAJO DEVI YADAV	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0900450305	MAMATA KUMARI YADAV	Service Charge Refund Payable	2.05	Province 1
Majhare Morang	090	0900450305	MAMATA KUMARI YADAV	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0900450305	MAMATA KUMARI YADAV	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0900450305	MAMATA KUMARI YADAV	Service Charge Refund Payable	62.51	Province 1
Majhare Morang	090	0900450306	SUDHA DEVI YADAV	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0900450306	SUDHA DEVI YADAV	Service Charge Refund Payable	1,202.51	Province 1
Majhare Morang	090	0900450306	SUDHA DEVI YADAV	Service Charge Refund Payable	1,426.03	Province 1
Majhare Morang	090	0900490301	SHUSHILA DEVI RAJBANSHI	Service Charge Refund Payable	0.62	Province 1
Majhare Morang	090	0901240401	LALITA DEVI MANDAL	Service Charge Refund Payable	0.82	Province 1
Majhare Morang	090	0901240505	SUMAN DEVI MANDAL	Service Charge Refund Payable	1.44	Province 1
Majhare Morang	090	0901550302	NIRJI DEVI MANDAL	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0901620101	SANGITA DEVI RAJBANSHI	Service Charge Refund Payable	34.73	Province 1
Majhare Morang	090	0901620103	MANJU DEVI RAJBANSHI	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0901620104	RAKHI KUMARI RAJBANSHI	Service Charge Refund Payable	0.82	Province 1
Majhare Morang	090	0901620104	RAKHI KUMARI RAJBANSHI	Service Charge Refund Payable	34.73	Province 1
Majhare Morang	090	0901620104	RAKHI KUMARI RAJBANSHI	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0901620104	RAKHI KUMARI RAJBANSHI	Service Charge Refund Payable	3,656.00	Province 1
Majhare Morang	090	0901620104	RAKHI KUMARI RAJBANSHI	Service Charge Refund Payable	3,932.88	Province 1
Majhare Morang	090	0901620202	SANTOSHI RAJBANSHI	Service Charge Refund Payable	2.05	Province 1
Majhare Morang	090	0901620203	RAJKUMARI DEWI RAJBANSHI	Service Charge Refund Payable	34.73	Province 1
Majhare Morang	090	0901620204	SARTI DEWI RAJBANSHI	Service Charge Refund Payable	0.82	Province 1
Majhare Morang	090	0901620204	SARTI DEWI RAJBANSHI	Service Charge Refund Payable	34.73	Province 1
Majhare Morang	090	0901620204	SARTI DEWI RAJBANSHI	Service Charge Refund Payable	1,491.78	Province 1
Majhare Morang	090	0901620204	SARTI DEWI RAJBANSHI	Service Charge Refund Payable	3,802.34	Province 1
Majhare Morang	090	0901620301	SAKUNTALA DEVI RAJBANSHI	Service Charge Refund Payable	0.82	Province 1
Majhare Morang	090	0901620301	SAKUNTALA DEVI RAJBANSHI	Service Charge Refund Payable	34.73	Province 1
Majhare Morang	090	0901620301	SAKUNTALA DEVI RAJBANSHI	Service Charge Refund Payable	40.48	Province 1

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Majhare Morang	090	0901620301	SAKUNTALA DEVI RAJBANSHI	Service Charge Refund Payable	67.15	Province 1
Majhare Morang	090	0901620302	PURNIMA RAJBANSHI	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0901620303	CHANDRAKALA DEVI RAJBANSI	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0901620304	SUMAN DEVI RAJBANSI	Service Charge Refund Payable	0.82	Province 1
Majhare Morang	090	0901620401	CHANDSARI DEVI RAJBANSI	Service Charge Refund Payable	2.05	Province 1
Majhare Morang	090	0901620401	CHANDSARI DEVI RAJBANSI	Service Charge Refund Payable	34.73	Province 1
Majhare Morang	090	0901620403	BASHU DEVI RAJBANSHI	Service Charge Refund Payable	34.73	Province 1
Majhare Morang	090	0901740305	URMILA KUMARI MALAHA	Service Charge Refund Payable	34.73	Province 1
Majhare Morang	090	0901750202	SANJHA DEVI MUKHIYA	Service Charge Refund Payable	240.78	Province 1
Majhare Morang	090	0901750203	LALITA DEVI SARBARIYA	Service Charge Refund Payable	321.04	Province 1
Majhare Morang	090	0901750301	GEETA KUMARI SAHANI	Service Charge Refund Payable	356.71	Province 1
Majhare Morang	090	0901750303	SARITA DEVI MALAHA	Service Charge Refund Payable	390.58	Province 1
Majhare Morang	090	0901750401	DHANPATIYA DEVI MUKHIYA	Service Charge Refund Payable	401.30	Province 1
Majhare Morang	090	0901750502	MANTI DEVI MUKHIYA	Service Charge Refund Payable	374.05	Province 1
Majhare Morang	090	0901770103	LILA DEVI RAJBANSI	Service Charge Refund Payable	713.42	Province 1
Majhare Morang	090	0901770104	SUNITA DEVI MALLAH	Service Charge Refund Payable	2,072.47	Province 1
Majhare Morang	090	0901770301	PARMILA DEVI MUKHIYA	Service Charge Refund Payable	936.37	Province 1
Majhare Morang	090	0901770401	SABITRI DEVI MUKHIYA	Service Charge Refund Payable	758.01	Province 1
Majhare Morang	090	0901790102	ANITA DEVI RAJBANSHI	Service Charge Refund Payable	271.23	Province 1
Majhare Morang	090	0901790103	LALITA KUMARI RAJBANSI	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0901790103	LALITA KUMARI RAJBANSI	Service Charge Refund Payable	3,010.00	Province 1
Majhare Morang	090	0901790103	LALITA KUMARI RAJBANSI	Service Charge Refund Payable	3,616.44	Province 1
Majhare Morang	090	0901790104	LAXMI DEVI RAJBANSHI	Service Charge Refund Payable	0.82	Province 1
Majhare Morang	090	0901790106	SARSWATI KUMARI RAJBANSHI	Service Charge Refund Payable	616.44	Province 1
Majhare Morang	090	0901790201	RADHA DEVI RAJBANSHI	Service Charge Refund Payable	0.82	Province 1
Majhare Morang	090	0901790201	RADHA DEVI RAJBANSHI	Service Charge Refund Payable	2,687.67	Province 1
Majhare Morang	090	0901790202	DROPATI DEVI RAJBANSI	Service Charge Refund Payable	0.82	Province 1
Majhare Morang	090	0901790202	DROPATI DEVI RAJBANSI	Service Charge Refund Payable	2,909.59	Province 1
Majhare Morang	090	0901790203	PUSHPAANJALI DEVI RAJBANSHI	Service Charge Refund Payable	3,834.25	Province 1
Majhare Morang	090	0901790303	KANCHAN KUMARI RAJBANSHI	Service Charge Refund Payable	2,872.60	Province 1
Majhare Morang	090	0901790307	RANJANI DEBI RAJBANSHI	Service Charge Refund Payable	1,091.10	Province 1
Majhare Morang	090	0901790307	RANJANI DEBI RAJBANSHI	Service Charge Refund Payable	4,376.71	Province 1
Majhare Morang	090	0901880103	LALU DEVI GANGAI	Service Charge Refund Payable	0.41	Province 1
Majhare Morang	090	0901900101	ANITA DEVI RISIDDEV	Service Charge Refund Payable	545.26	Province 1
Majhare Morang	090	0901900103	MALTI DEVI TATMA	Service Charge Refund Payable	1,424.71	Province 1
Majhare Morang	090	0901900104	BIMALA DEVI TATMA	Service Charge Refund Payable	1,917.21	Province 1
Majhare Morang	090	0901900201	RUPAWATI KUMARI TATMA	Service Charge Refund Payable	1,732.52	Province 1
Majhare Morang	090	0901900202	SILA DEVI TATMA	Service Charge Refund Payable	325.40	Province 1
Majhare Morang	090	0901900304	RAMBHA DEVI TATMA	Service Charge Refund Payable	562.85	Province 1
Majhare Morang	090	0901910101	FUDO DEVI RAJBANSHI	Service Charge Refund Payable	649.32	Province 1
Majhare Morang	090	0901910103	SUMINTRA DEVI RAJBANSHI	Service Charge Refund Payable	2,182.19	Province 1

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BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Majhare Morang	090	0901910202	SUSHILA DEVI RAJBANSHI	Service Charge Refund Payable	973.97	Province 1
Majhare Morang	090	0901910203	ANURAG DEVI RAJBANSHI	Service Charge Refund Payable	34.73	Province 1
Majhare Morang	090	0901910204	MALTI DEVI MANDAL	Service Charge Refund Payable	2.05	Province 1
Majhare Morang	090	0901910301	SUHAGI DEVI RAJABANSI	Service Charge Refund Payable	12.14	Province 1
Majhare Morang	090	0901920104	JOSODHA DEVI MAHATO NUNIYA	Service Charge Refund Payable	0.62	Province 1
Majhare Morang	090	0901950101	PARBATI KUMARI SARBARIYA	Service Charge Refund Payable	0.82	Province 1
Majhare Morang	090	0901950102	RINKI DEVI SARWARIYA	Service Charge Refund Payable	2.26	Province 1
Majhare Morang	090	0901950102	RINKI DEVI SARWARIYA	Service Charge Refund Payable	3,000.00	Province 1
Majhare Morang	090	0901950103	ANITA DEVI SARWARIYA	Service Charge Refund Payable	2.26	Province 1
Majhare Morang	090	0901950103	ANITA DEVI SARWARIYA	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0901950103	ANITA DEVI SARWARIYA	Service Charge Refund Payable	1,775.34	Province 1
Majhare Morang	090	0901950104	KESO KUMARI RAJBANSI	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0901950104	KESO KUMARI RAJBANSI	Service Charge Refund Payable	603.49	Province 1
Majhare Morang	090	0901950104	KESO KUMARI RAJBANSI	Service Charge Refund Payable	1,385.75	Province 1
Majhare Morang	090	0901950202	SITA DEVI THAKUR	Service Charge Refund Payable	96.78	Province 1
Majhare Morang	090	0901950301	LAXMI KUMARI	Service Charge Refund Payable	2,687.67	Province 1
Majhare Morang	090	0901950302	SABITA DEVI SHAH	Service Charge Refund Payable	34.73	Province 1
Majhare Morang	090	0901950401	BHARTI DEVI SHAH	Service Charge Refund Payable	0.41	Province 1
Majhare Morang	090	0901950401	BHARTI DEVI SHAH	Service Charge Refund Payable	2,687.67	Province 1
Majhare Morang	090	0901950403	DOMNI KUMARI SHAH	Service Charge Refund Payable	0.49	Province 1
Majhare Morang	090	0901970201	MINA DEVI RAJBANSHI	Service Charge Refund Payable	34.73	Province 1
Majhare Morang	090	0901970201	MINA DEVI RAJBANSHI	Service Charge Refund Payable	34.73	Province 1
Majhare Morang	090	0901970201	MINA DEVI RAJBANSHI	Service Charge Refund Payable	40.48	Province 1
Majhare Morang	090	0901970201	MINA DEVI RAJBANSHI	Service Charge Refund Payable	40.48	Province 1
Nayabazar Morang	091	0910020104	RANJO DEVI MAHATO	Service Charge Refund Payable	118.36	Province 1
Nayabazar Morang	091	0910040103	DASANI DEBI SARDAR	Service Charge Refund Payable	211.23	Province 1
Nayabazar Morang	091	0910170201	CHANMUNI MARNDI	Service Charge Refund Payable	37.81	Province 1
Nayabazar Morang	091	0910170204	LUKHI B MURMU	Service Charge Refund Payable	37.19	Province 1
Nayabazar Morang	091	0910360101	SANJU DEVI KAMAT	Service Charge Refund Payable	37.81	Province 1
Nayabazar Morang	091	0910360101	SANJU DEVI KAMAT	Service Charge Refund Payable	167.67	Province 1
Nayabazar Morang	091	0910730203	SUSMITA KUMARI POKREL	Service Charge Refund Payable	52.60	Province 1
Nayabazar Morang	091	0911870401	SARSAWATI DEVI SARDAR	Service Charge Refund Payable	224.38	Province 1
Nayabazar Morang	091	0911870401	SARSAWATI DEVI SARDAR	Service Charge Refund Payable	300.82	Province 1
Sijuwa Morang	092	0920380503	B B KHUDBELA KHATUN	Service Charge Refund Payable	52.60	Province 1
Sijuwa Morang	092	0920670201	NILAM DEVI JHA	Service Charge Refund Payable	2,116.77	Province 1
Sijuwa Morang	092	0920700104	KADO DEVI TAJPURIYA	Service Charge Refund Payable	15.41	Province 1
Sijuwa Morang	092	0920700104	KADO DEVI TAJPURIYA	Service Charge Refund Payable	40.48	Province 1
Sijuwa Morang	092	0922410301	PARBATI DEVI RAY	Service Charge Refund Payable	11.71	Province 1
Sijuwa Morang	092	0922610304	PARBATI KUMARI RAJBANSHI	Service Charge Refund Payable	157.19	Province 1
Baniyani Jhapa	093	0933110104	JHARI RAJBANSI	Service Charge Refund Payable	0.41	Province 1
Baniyani Jhapa	093	0933140203	SHARADA RAJBANSHI	Service Charge Refund Payable	0.41	Province 1

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Baniyani Jhapa	093	0933220103	KINABATI RAJBANSHI	Service Charge Refund Payable	388.36	Province 1
Baniyani Jhapa	093	0933290102	SEMERUN MIYA	Service Charge Refund Payable	545.55	Province 1
Baniyani Jhapa	093	0933420105	LILA DEVI SHARMA	Service Charge Refund Payable	0.90	Province 1
Baniyani Jhapa	093	0933460201	LILAM KUMARI RAJBANSHI	Service Charge Refund Payable	0.82	Province 1
Ravibazar Pachthar	094	0940760502	SHANTI MAYA BHANDARI	Service Charge Refund Payable	37.81	Province 1
Ravibazar Pachthar	094	0940830103	DHANKUMARI LIMBU	Service Charge Refund Payable	37.81	Province 1
Ravibazar Pachthar	094	0940830105	KABITA RAI	Service Charge Refund Payable	31.44	Province 1
Ravibazar Pachthar	094	0941320103	BISNU MAYA RAIKA MAGAR	Service Charge Refund Payable	31.44	Province 1
Madhumalla Morang	104	1040400304	ABINA SINJULI	Service Charge Refund Payable	34.73	Province 1
Madhumalla Morang	104	1040730301	MANJU RAI	Service Charge Refund Payable	34.73	Province 1
Madhumalla Morang	104	1041610204	MAN KUMARI MAJHI	Service Charge Refund Payable	0.41	Province 1
Madhumalla Morang	104	1041610304	SHARADA KUNWAR	Service Charge Refund Payable	40.48	Province 1
Madhumalla Morang	104	1041690202	PADAM RAI	Service Charge Refund Payable	0.82	Province 1
Madhumalla Morang	104	1041810201	LALITA MAJHI	Service Charge Refund Payable	1,553.42	Province 1
Madhumalla Morang	104	1041940302	HASTMAYA MAGAR	Service Charge Refund Payable	34.73	Province 1
Madhumalla Morang	104	1041940302	HASTMAYA MAGAR	Service Charge Refund Payable	40.48	Province 1
Madhumalla Morang	104	1041960403	OLISHA MAGAR	Service Charge Refund Payable	1.23	Province 1
Madhumalla Morang	104	1041960403	OLISHA MAGAR	Service Charge Refund Payable	34.73	Province 1
Madhumalla Morang	104	1042110101	KUMARI BISHWAKARMA	Service Charge Refund Payable	40.48	Province 1
Amardah Morang	105	1051090303	Debuwa Yadav	Service Charge Refund Payable	0.82	Province 1
Amardah Morang	105	1051120104	ANJNA DHIMAL	Service Charge Refund Payable	34.73	Province 1
Amardah Morang	105	1051120104	ANJNA DHIMAL	Service Charge Refund Payable	40.48	Province 1
Amardah Morang	105	1051190204	KAMALA KHADKA	Service Charge Refund Payable	1.23	Province 1
Amardah Morang	105	1051280102	FUL KUMARI SARMA KHAREB	Service Charge Refund Payable	0.82	Province 1
Amardah Morang	105	1051280102	FUL KUMARI SARMA KHAREB	Service Charge Refund Payable	40.48	Province 1
Amardah Morang	105	1051280303	REBIKA RAJBANSI	Service Charge Refund Payable	0.82	Province 1
Amardah Morang	105	1051280303	REBIKA RAJBANSI	Service Charge Refund Payable	40.48	Province 1
Amardah Morang	105	1051470102	DHANMAYA THAPALIYA	Service Charge Refund Payable	4.11	Province 1
Amardah Morang	105	1051470102	DHANMAYA THAPALIYA	Service Charge Refund Payable	40.48	Province 1
Amardah Morang	105	1051580106	ANUKHA KUMARI DASS	Service Charge Refund Payable	1.23	Province 1
TiwariBhanjyang Bhojpur	107	1070630202	JINITA RAI	Service Charge Refund Payable	296.01	Province 1
Tharpu panchther	108	1080790104	NAR MAYA DHAKAL	Service Charge Refund Payable	15.12	Province 1
Tharpu panchther	108	1080890402	DHAN KUMARI SUNWAR	Service Charge Refund Payable	501.37	Province 1
Tharpu panchther	108	1081430102	SUK MAYA LIMBU	Service Charge Refund Payable	900.00	Province 1
Tharpu panchther	108	1081560201	BHIMA GHISING	Service Charge Refund Payable	113.01	Province 1
Tharpu panchther	108	1081780203	SABITA LIMBU	Service Charge Refund Payable	105.21	Province 1
Tharpu panchther	108	1081790401	Dil Maya Magar	Service Charge Refund Payable	51.78	Province 1
Tharpu panchther	108	1081850202	AMBIKA LINGDEN	Service Charge Refund Payable	186.16	Province 1
Tharpu panchther	108	1081990101	SIWKUMARI CHAUHAN	Service Charge Refund Payable	31.44	Province 1
Tharpu panchther	108	1082120204	ANITA BASNET	Service Charge Refund Payable	249.86	Province 1
Tharpu panchther	108	1082170102	RAN MAYA SELING	Service Charge Refund Payable	202.27	Province 1

Service Charge Refund Payable to Droppedout Members

Till Asad 31 2081

BranchName	BranchCode	MemberId	Name	On Ledger	Amount	Province
Tharpu panchther	108	1082210102	KALPANA BHANDRI THAPA	Service Charge Refund Payable	96.66	Province 1
Tharpu panchther	108	1082260102	SHRAMILA BHATTARAI	Service Charge Refund Payable	31.44	Province 1
Tharpu panchther	108	1082290104	BISNU MAYA SIGU	Service Charge Refund Payable	113.01	Province 1
Tharpu panchther	108	1082290201	DHANU KAMI	Service Charge Refund Payable	31.44	Province 1
Tharpu panchther	108	1082290201	DHANU KAMI	Service Charge Refund Payable	306.43	Province 1
Tharpu panchther	108	1082320103	SABITRA THOKLIHANG	Service Charge Refund Payable	101.51	Province 1
Tharpu panchther	108	1082320103	SABITRA THOKLIHANG	Service Charge Refund Payable	124.52	Province 1
Tharpu panchther	108	1082320202	CHANDRA MAYA YONGHANG	Service Charge Refund Payable	113.42	Province 1
Tharpu panchther	108	1082360204	PARBATI KARKI	Service Charge Refund Payable	7.52	Province 1
Tharpu panchther	108	1082400107	PABITRA SUHANG	Service Charge Refund Payable	244.52	Province 1
Mrigauliya Morang	155	1550270201	MUNNI DEVI SHAH HALUWAI	Service Charge Refund Payable	37.60	Province 1
Mrigauliya Morang	155	1550740305	SILA DEVI KHAWASH	Service Charge Refund Payable	392.47	Province 1
Jahada Morang	156	1560260104	BARSA SUWEDI	Service Charge Refund Payable	363.70	Province 1
Gramthan Morang	157	1570070104	PRAMILA KUMARI CHAUDHARY	Service Charge Refund Payable	671.92	Province 1
Gramthan Morang	157	1570300104	SHAMBHU RISHIDEV MUSAHAR	Service Charge Refund Payable	30.82	Province 1
Gramthan Morang	157	1570300104	SHAMBHU RISHIDEV MUSAHAR	Service Charge Refund Payable	37.60	Province 1
Basantapur S	162	1620340303	CHANDRA KUMARI LIMBU	Service Charge Refund Payable	604.93	Province 1
Fattepur Contact	501	5010310304	PHAGUNI CHAUDHAY	Service Charge Refund Payable	37.19	Province 1
Fattepur Contact	501	5010440202	MISRA RAI	Service Charge Refund Payable	37.60	Province 1
Fattepur Contact	501	5010440302	ISWARY TAMANG	Service Charge Refund Payable	37.60	Province 1
Fattepur Contact	501	5010440302	ISWARY TAMANG	Service Charge Refund Payable	138.08	Province 1