

खाता अद्यावधिक गर्ने बारे ग्राहकवर्गहरूमा अत्यन्त जरुरी सूचना

आदरणीय ग्राहक महानुभावहरू,

यस बैंकमा खाता रहेको तर विगत दश वर्ष भन्दा अगाडि देखि कारोबार नभइ शून्य मौज्दात भएका संलग्न लिष्ट बमोजिमका खाताहरूको विवरण प्रकाशित गरिएकोले यो सूचना प्रकाशित भएको मितिले ३५ दिन भित्र सम्बन्धित शाखा कार्यालयमा जानुभइ 'आ-आफ्नो' खाताहरू अद्यावधिक गर्नुहुन अनुरोध छ । अन्यथा, प्रचलित बैंक नियम अनुसार अद्यावधिक नभएका खाताहरू बन्द गरिने ब्यहोरा सम्बन्धित सबैमा जानकारीको लागि अनुरोध छ ।

यस सम्बन्धि सूचना मिति २०८२/०४/१८ गतेको गोरखापत्रमा समेत प्रकाशित गरिएको ब्यहोरा जानकारी गराउँदछौं ।



कल सेन्टर: ०१-५९७१३३३



नेपाल बैंक लिमिटेड
NEPAL BANK LIMITED

प्रधान कार्यालय: धर्मपथ, काठमाडौं
कल सेन्टर: ०१-५९७१३३३
टोल फ्री नं.: १६६००९३७३७३

नेपालको पहिलो बैंक
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Inactive Account List Since More Than 10Yrs

S.No.	Branch Name	Account Type	Account Number	Name of the Customer	Last Transaction Date
1	HETAUDA C.O	CURRENT ACCOUNT	02500100456284000001	AAKAS DHARA MOTOR BATO TATHA SUDAR	2015-06-08
2	BANEPAN BRANCH	PENSION BHUKTANI KHATA	01510100053846000002	AAKRITI LAMA	2014-03-11
3	BHEDASING BRANCH	CURRENT ACCOUNT	02000100060249000001	AANANDI DEVI RAUNIYAR	2013-12-15
4	JAWALAKHEL BRANCH	YUVA BACHAT KHATA	19101600179880000001	AARATI THAPA	2014-02-16
5	BHAIRAHAWA BRANCH	WOMEN SPECIAL SAVING	01101100421880000001	AARATI PASI	2015-07-14
6	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100375143000001	AARJU ROKA REGMI	2015-07-16
7	PATAN I.E	NORMAL SAVING	03401000086862000001	AASHISH DHAKAL	2015-07-07
8	Birgunj City Office	CURRENT ACCOUNT	04400100311475000002	AASIF MIYA TELI	2014-09-11
9	SRIPUR BRANCH	NORMAL SAVING	04901000318699000001	AASMA KHAUTAN	2015-04-13
10	JOMSOM BRANCH	CURRENT ACCOUNT	06800101269109000001	AAYUSH SUNCHADI PASAL	2013-10-03
11	KIRTIPUR BRANCH	PENSION BHUKTANI KHATA	04510100104287000002	ABANTIKA ACHARYA,PAUDEL	2014-01-22
12	SRIPUR BRANCH	NBL DIAMOND SAVING	04901500317280000001	ABBASH MIYA ANSARI WARD	2015-04-13
13	PRITHIVICHOWK	NORMAL SAVING	19201000579501000001	ABDUL GAFUR MIYA	2015-07-16
14	Nepalgunj Branch	NORMAL SAVING	00401000205527000001	ABDUL KADER JASGADH	2015-07-16
15	NARAYANGADH	NORMAL SAVING	02401000556832000001	ABHISHEK SUBEDI	2015-06-18
16	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000417275000002	ADARSA NARI MAHILA KRISAKHA SAMUHA	2013-08-23
17	KTM B.O	NBL DIAMOND SAVING	00201500527603000001	ADARSH GHIMIRE	2013-08-12
18	MALANGAWA BRANCH	CURRENT ACCOUNT	02900101213141000001	ADARSH PRA VI	2014-02-26
19	BANEPAN BRANCH	CURRENT ACCOUNT	01500100051624000001	ADHIKARI KIRANA STORE	2015-05-14
20	SYANGJA BRANCH	CURRENT ACCOUNT	07200100377990000002	AGANI PRASAD SUBEDI	2014-06-19
21	ITAHARI BRANCH	CURRENT ACCOUNT	05900100329256000001	AGAYA RAJ BISHWAKARMA (1008553)	2014-10-27
22	PATAN I.E	CURRENT ACCOUNT	03400100073240000001	AISHWARYA INFOTECH	2015-06-24
23	NARAYANGADH	WOMEN SPECIAL SAVING	02401100552543000001	AITA KAURI GURUNGSANI	2015-07-16
24	Birgunj City Office	YUVA BACHAT KHATA	04401600310999000001	AJAY PATEL	2014-06-11
25	JANAKPUR C.O	NORMAL SAVING	00801000468551000001	AJAY KUMAR MISHRA	2014-04-25
26	MALANGAWA BRANCH	Salary Saving Account	02901701224731000001	AJAY KUMAR YADAV	2014-06-03
27	JANAKPUR C.O	YUVA BACHAT KHATA	00801600475269000001	AJAY KUMAR YADAV	2014-10-17
28	KTM B.O	NBL DIAMOND SAVING	00201500528210000001	AJIT KUNWAR	2014-07-16
29	KALIMATI BRANCH	NORMAL SAVING	04201000098471000001	AJIT SHARMA	2015-06-19
30	Lahan Branch	CURRENT ACCOUNT	03600100289341000001	AJITA KUMARI KUMARI	2014-03-18
31	JANAKPUR C.O	NORMAL SAVING	00801000466951000001	AKALASH DEVI MARIK YADAV	2015-04-13
32	CHABAHIL BRANCH	WOMEN SPECIAL SAVING	06401100134098000001	AKRITEE SHAH	2014-07-27
33	SYANGJA BRANCH	NORMAL SAVING	07201000378233000002	AKUM BAHADIR GURUNG	2014-07-13
34	CHANDRAUTA BRANCH	MARGIN-LC	22800401121154000002	ALTAF HUSAIN MANIHAR	2015-06-23
35	JANAKPUR C.O	CURRENT ACCOUNT	00800100476761000002	AMAN KUMAR SAH	2015-04-19
36	PATAN I.E	PENSION BHUKTANI KHATA	03410100083996000002	AMANTI PRD. DAHAL	2014-01-23
37	PATAN I.E	NORMAL SAVING	03401000086607000002	AMAR KHATI	2015-02-10

38	PRITHIVICHOWK	CURRENT ACCOUNT	19200100581611000001	AMAR & PREM BAHADUR NEPALI	2014-07-16
39	PRITHIVICHOWK	NORMAL SAVING	19201000587433000001	AMAR BAHADUR GURUNG	2015-04-13
40	KIRTIPUR BRANCH	CURRENT ACCOUNT	04500100104712000001	AMAR JYOTI MULTIPLE CAMPUS	2014-07-13
41	KUPANDOL BRANCH	PENSION BHUKTANI KHATA	13510100159284000001	AMBAR BAHADUR ALE MAGAR	2014-04-04
42	ADARSANAGAR BRANCH	NORMAL SAVING	11701000398343000001	AMBEKA RAUT	2015-01-14
43	CHABAHIL BRANCH	NORMAL SAVING	06401000128364000001	AMBER BAHADUR TAMANG	2015-07-16
44	PATAN I.E	PENSION BHUKTANI KHATA	03410100085136000001	AMBIKA KHADKA BASNET	2014-03-03
45	PUTALISADAK BRANCH	NORMAL SAVING	03201000069679000001	AMBIKA RAI	2015-05-31
46	Trisuli Branch	WOMEN SPECIAL SAVING	02601100253228000001	AMBIKA RIMAL	2013-09-19
47	JAWALAKHEL BRANCH	PENSION BHUKTANI KHATA	19110100180105000001	AMBIKA THAPA	2014-03-07
48	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100350426000001	AMBIKA TIWARI	2015-04-20
49	CHABAHIL BRANCH	WOMEN SPECIAL SAVING	06401100129110000001	AMBIKA DEVI SITOULA	2015-04-13
50	C.O. Biratnagar	NORMAL SAVING	03801000298100000001	AMBIKA GIRI	2015-01-14
51	NARAYANGADH	PENSION BHUKTANI KHATA	02410100553384000002	AMBIKA PRASAD BHATTARAI	2014-05-18
52	KTM B.O	NORMAL SAVING	00201000530225000001	AMBIKA PRASAD GAUTAM	2014-04-01
53	BHAIRAHAWA BRANCH	CURRENT ACCOUNT	01100100421326000001	AMBU AUTO MOBILS	2014-08-16
54	NARAYANGADH	NORMAL SAVING	02401000555231000001	AMIT GURUNG	2015-07-16
55	PUTALISADAK BRANCH	NORMAL SAVING	03201000070157000002	AMIT SHRESTHA	2014-04-13
56	DHARAN BRANCH	CURRENT ACCOUNT	01600100214203000001	AMIT SRI VASTAV	2014-03-14
57	RAJAPUR BRANCH	WOMEN SPECIAL SAVING	02801101144110000001	AMITA CHAUDHARY	2014-10-28
58	BALAJU I E BRANCH	NORMAL SAVING	03501000017545000001	AMITA MAHAJAN RANJIT	2015-07-14
59	BHAIRAHAWA BRANCH	CURRENT ACCOUNT	01100100421453000001	AMJAD LARI	2014-02-21
60	BAGLUNG BRANCH	NORMAL SAVING	02201000413726000001	AMKALA PUN	2014-03-23
61	JANAKPUR C.O	NORMAL SAVING	00801000476505000001	AMOD GODHAN	2015-07-16
62	DANG BRANCH	CURRENT ACCOUNT	02700100269663000001	AMOOD ENTERPRISES	2013-09-16
63	CHHETRAPATI BRANCH	PENSION BHUKTANI KHATA	06510100142528000002	AMRIT B.K.	2014-04-16
64	NARAYANGADH	NORMAL SAVING	02401000556385000001	AMRIT SHRESTHA	2015-07-16
65	DAMAK BRANCH	CURRENT ACCOUNT	19600100390313000001	AMRIT LAL TAMANG	2014-02-12
66	CITY OFFICE PKH	NORMAL SAVING	00901000568490000001	AMRITA B K	2015-04-13
67	KAKADVITA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200483013000002	AMRITA DARJI	2014-09-15
68	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100377781000001	AMRITA KUMARI MAGAR	2014-05-28
69	RAJAPUR BRANCH	WOMEN SPECIAL SAVING	02801101146531000001	AMRITA DEBI KURMI	2014-07-09
70	SRIPUR BRANCH	NBL DIAMOND SAVING	04901500317640000001	AMRUNESHA MIYA	2015-07-16
71	TERATHUM BRANCH	Salary Saving Account	05401701130570000001	AN BDR GHARTI MAGAR	2014-02-24
72	BUTWAL BRANCH	WOMEN SPECIAL SAVING	06101100363211000001	ANAMIKA KHATRI	2015-03-04
73	ADARSANAGAR BRANCH	NORMAL SAVING	11701000398450000001	ANAND PRASAD YADAV	2014-10-17
74	JAWALAKHEL BRANCH	NORMAL SAVING	19101000179048000001	ANANDA KHADKA	2015-04-13
75	Birgunj City Office	WOMEN SPECIAL SAVING	04401100311946000001	ANANGA DEVI KARKI	2015-03-18
76	Lahan Branch	CURRENT ACCOUNT	03600100290615000001	ANANT TRADING, PRO: -ANANT LAL SAH	2014-11-16

77	DANG BRANCH	NORMAL SAVING	02701000277347000001	ANANTA K C	2013-09-17
78	CHAPUR BRANCH	NBL STAFF MEDICAL FUND	08112101039785000003	ANANTA PRASAD CHAUDHARY	2015-07-17
79	CHARIKOT BRANCH	PENSION BHUKTANI KHATA	13010100644987000001	ANDU SHERPA	2014-11-06
80	KAKADVITTA BRANCH	NORMAL SAVING	10601000484792000002	ANIL GHIMERE	2015-04-05
81	ADARSANAGAR BRANCH	NORMAL SAVING	11701000399510000001	ANIL KUMAR	2014-07-16
82	KRISHNANAGAR BRANCH	CURRENT ACCOUNT	01400111175927000001	ANIL FOOD PRODUCTS	2014-11-11
83	JANAKPUR C.O	NORMAL SAVING	00801000476577000001	ANIL KUMAR JHA	2015-03-09
84	BAZARADDACHOWK BRANCH	NBL DIAMOND SAVING	10401500926844000001	ANIL KUMAR MEHATAR	2014-02-06
85	Lahan Branch	NORMAL SAVING	03601000295852000001	ANIL KUMAR RAY	2014-05-18
86	SRIPUR BRANCH	NORMAL SAVING	04901000318583000001	ANIL KUMAR THAPA CHHETRI	2015-07-16
87	PATAN I.E	PENSION BHUKTANI KHATA	03410100085937000002	ANIL KUMARI PAHARI	2014-04-20
88	Lahan Branch	NORMAL SAVING	03601000285413000001	ANIRUDHA PRASAD YADAV	2015-01-14
89	SAINIK BRANCH	NORMAL SAVING	21501000006421000001	ANIRUDRA RANA	2015-04-13
90	JANAKPUR C.O	NORMAL SAVING	00801000474787000001	ANISH KUMAR SINGH	2015-07-16
91	Birgunj City Office	WOMEN SPECIAL SAVING	04401100310901000001	ANISHA DEVI BANIYA	2014-05-06
92	HETAUDA C.O	WOMEN SPECIAL SAVING	02501100456523000001	ANITA KARMACHARYA	2015-06-30
93	CHHETRAPATI BRANCH	WOMEN SPECIAL SAVING	06501100140939000001	ANITA SHAKYA	2015-07-16
94	DANG BRANCH	WOMEN SPECIAL SAVING	02701100278896000001	ANITA DANGI	2014-03-24
95	DAMAULI BRANCH	CURRENT ACCOUNT	06000100349929000002	ANITA GIRI	2015-02-15
96	KTM B.O	WOMEN SPECIAL SAVING	00201100516637000001	ANITA PRADHAN	2015-01-14
97	PATAN I.E	PENSION BHUKTANI KHATA	03410100085262000002	ANITA SHRESTHA	2014-03-07
98	SAINIK BRANCH	WOMEN SPECIAL SAVING	21501100006617000001	ANITA SHRESTHA	2015-07-16
99	KTM B.O	CURRENT ACCOUNT	00200100527583000001	ANITA SINGH PRADHAN	2013-08-08
100	NARAYANGADH	WOMEN SPECIAL SAVING	02401100548131000001	ANITA SUBEDI	2014-02-11
101	MELAMCHI BRANCH	WOMEN SPECIAL SAVING	16801100672218000001	ANITA DULAL	2015-02-09
102	SALYAN BRANCH	CURRENT ACCOUNT	07400100723775000001	ANITA OLI	2013-07-21
103	Trisuli Branch	WOMEN SPECIAL SAVING	02601100257385000001	ANITA THAPA MAGAR	2015-01-14
104	ITAHARI BRANCH	PENSION BHUKTANI KHATA	05910100328352000002	ANJAL RAI	2014-03-18
105	KANTIPATH BRANCH	NBL STAFF MEDICAL FUND	21712100198507000002	ANJALI MANANDHAR	2015-03-16
106	JAWALAKHEL BRANCH	YUVA BACHAT KHATA	19101600179463000001	ANJANA KHANAL	2013-12-01
107	KTM B.O	WOMEN SPECIAL SAVING	00201100522207000001	ANJANA SUBEDI	2015-07-16
108	KANTIPATH BRANCH	WOMEN SPECIAL SAVING	21701100198545000001	ANJANA THAPA	2015-06-03
109	LAZIMPAT BRANCH	NORMAL SAVING	05001000113962000001	ANJU K.C	2014-09-09
110	CITY OFFICE PKH	NORMAL SAVING	00901000572919000001	ANJU PARIYAR	2015-07-16
111	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100379387000001	ANJU ARYAL TIWARI	2015-03-27
112	PUTALISADAK BRANCH	NORMAL SAVING	03201000072296000001	ANNAPURNA . UPADHAYA	2015-04-03
113	KTM B.O	CURRENT ACCOUNT	00200100507744000001	ANNAPURNA KUNWAR	2014-01-14
114	C.O. Biratnagar	CURRENT ACCOUNT	03800100302692000001	ANNAPURNA MIDIA MILLS PVT. LTD	2013-12-15
115	KTM B.O	WOMEN SPECIAL SAVING	00201100534112000001	ANSHU MAHARJAN	2015-03-10

116	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100376566000002	ANTAR PARTY MAHILA SAN.,MALUNGA	2014-03-09
117	SYANGJA BRANCH	CURRENT ACCOUNT	07200100377614000001	ANTARPARTY MAHILA SANJAL	2014-05-08
118	NARAYANGADH	NORMAL SAVING	02401000556286000001	ANU KHAREL	2015-07-16
119	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500346127000001	ANUJ PANDIT	2014-02-26
120	LAZIMPAT BRANCH	NORMAL SAVING	05001000111734000001	ANUP SHRESTHA	2014-07-16
121	HETAUDA C.O	NORMAL SAVING	02501000455767000001	ANUP SUBEDI	2015-03-25
122	DHARAN BRANCH	YUVA BACHAT KHATA	01601600215124000002	ANUPA RANA	2014-08-31
123	HETAUDA C.O	WOMEN SPECIAL SAVING	02501100447566000001	ANUPA SHRESTHA	2015-05-03
124	BHAKTAPUR BRANCH	NORMAL SAVING	01901000042296000001	ANUSHA SHRESTHA	2014-08-05
125	Trisuli Branch	WOMEN SPECIAL SAVING	02601100253299000001	APSARA RAI	2013-09-29
126	KTM B.O	NBL DIAMOND SAVING	00201500527601000001	ARATI GHIMIRE	2013-08-12
127	PRITHIVICHOWK	NORMAL SAVING	19201000587386000001	ARATI GURUNG	2014-11-04
128	Lahan Branch	NORMAL SAVING	03601000294690000002	ARBIND PRASAD RAUNIYAR	2013-08-22
129	Trisuli Branch	NORMAL SAVING	02601000257375000001	ARJUN BAHADUR RAI	2015-01-14
130	DANG BRANCH	NORMAL SAVING	02701000277110000001	ARJUN KUMAR K C	2013-09-01
131	HETAUDA C.O	YUVA BACHAT KHATA	02501600454232000001	ARJUN RAI	2014-06-12
132	NARAYANGADH	NORMAL SAVING	02401000556840000001	ARJUN REGMI	2015-07-16
133	PATAN I.E	CURRENT ACCOUNT	03400100083011000001	ARJUN THAPA	2014-04-13
134	BALAJU I E BRANCH	NORMAL SAVING	03501000018549000001	ARJUN BAHADUR THAPA	2014-02-21
135	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500349113000001	ARJUN KUMAR THAPA	2014-09-26
136	HETAUDA C.O	NBL DIAMOND SAVING	02501500452635000001	ARJUN PRASAD PATHAK	2014-02-12
137	HETAUDA C.O	NORMAL SAVING	02501000453647000001	ARPAN (NABALAK) KAUSHALYA	2014-04-15
138	SRIPUR BRANCH	NBL DIAMOND SAVING	04901500317272000001	ARUN KUMAR JAISWAL	2015-03-25
139	KTM B.O	NORMAL SAVING	00201000527578000001	ARUN MANANDHAR	2013-08-08
140	BHAKTAPUR BRANCH	NORMAL SAVING	01901000042297000001	ARUN SHRESTHA	2014-08-05
141	JANAKPUR C.O	NBL DIAMOND SAVING	00801500469761000001	ARUN KUMAR PANDEY	2014-07-24
142	JANAKPUR C.O	NORMAL SAVING	00801000469284000001	ARUN KUMAR YADAV	2015-04-13
143	Lahan Branch	CURRENT ACCOUNT	03600100290081000001	ARUN PRASAD GIRI	2013-09-06
144	C.O. Biratnagar	PENSION BHUKTANI KHATA	03810100302983000001	ASEECHAN CHAUDHARY	2014-03-25
145	PATAN I.E	WOMEN SPECIAL SAVING	03401100084753000001	ASHA NAKARMI	2014-02-10
146	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100476524000001	ASHA DEVI PANDIT	2015-04-13
147	JAWALAKHEL BRANCH	PENSION BHUKTANI KHATA	19110100180501000001	ASHA MAYA DANGOL	2014-04-22
148	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100114363000001	ASHESH AND NANDA MAYA PANDEY	2015-06-26
149	SRIPUR BRANCH	NORMAL SAVING	04901000318491000001	ASHESHAR PRASAD YADAV	2014-06-29
150	C.O. Biratnagar	NORMAL SAVING	03801000303763000001	ASHHOK KUMAR DEO	2015-06-25
151	DHANGADI BRANCH	NORMAL SAVING	13701000167903000001	ASHISH KUMAR KHATRI CHHETRI	2015-07-16
152	Lahan Branch	NORMAL SAVING	03601000288991000001	ASHIYA KHATUN	2014-08-20
153	Lahan Branch	NORMAL SAVING	03601000288991000002	ASHIYA KHATUN	2014-08-20
154	ITAHARI BRANCH	NORMAL SAVING	05901000329539000001	ASHOK KOIRALA	2015-03-20

155	KTM B.O	NBL DIAMOND SAVING	00201500527677000001	ASHOK THARU	2013-08-25
156	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100346351000002	ASHOK BDR ALE	2014-03-05
157	Birgunj City Office	CURRENT ACCOUNT	04400100312009000001	ASHOK KUMAR CHAUDHARY	2015-04-02
158	Birgunj City Office	NORMAL SAVING	04401000307299000001	ASHOK KUMAR KALWAR	2014-10-17
159	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324914000001	ASHOK KUMAR KHEDIA	2014-07-09
160	LALITPUR BRANCH	PENSION BHUKTANI KHATA	01810100233553000001	ASHOK KUMAR NAGARKOTI	2014-03-03
161	KTM B.O	NBL DIAMOND SAVING	00201500527996000001	ASHOK MAN SHAKYA	2015-07-16
162	JANAKPUR C.O	NORMAL SAVING	00801000474439000001	ASHOK PRATAP SAHA	2015-07-16
163	PARSABAZAR BRANCH	CURRENT ACCOUNT	20100101115981000001	ASHU FRESH HOUSE	2013-08-02
164	KTM B.O	NORMAL SAVING	00201000527592000001	ASHWINI SHARMA	2013-08-11
165	HETAUDA C.O	NORMAL SAVING	02501000455892000001	ASMITA KANDEL	2015-04-12
166	HETAUDA C.O	WOMEN SPECIAL SAVING	02501100455892000002	ASMITA KANDEL	2015-04-12
167	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100350504000001	ASMITA GURUNG	2015-05-05
168	BAGLUNG BRANCH	NORMAL CALL	02211600412866000001	ASMITA SUNAR	2013-12-01
169	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200484088000001	ASOWALA RAJBANSHI	2014-09-18
170	BANEPA BRANCH	CURRENT ACCOUNT	01500100051271000001	ATMARAM THAPA	2014-07-16
171	KTM B.O	NORMAL SAVING	00201000533087000001	AVINASH KUMAR GUPTA	2014-12-18
172	DANG BRANCH	NORMAL SAVING	02701000277256000001	AVIYAN BASNET	2013-09-11
173	KTM B.O	NORMAL SAVING	00201000527593000001	AYUSH PRADHAN	2013-08-11
174	KTM B.O	NBL DIAMOND SAVING	00201500527412000001	AYUSHMA RANA	2013-07-17
175	BANEPA BRANCH	CURRENT ACCOUNT	01500100051319000001	B L CONSTRUCTION	2014-08-19
176	PATAN I.E	WOMEN SPECIAL SAVING	03401100084362000001	BABI RAI	2013-10-08
177	Birgunj City Office	NORMAL SAVING	04401000308814000001	BABLU KUMAR PATEL	2015-05-27
178	KANTIPATH BRANCH	CURRENT ACCOUNT	21700100197782000002	BABU CHA DAULA	2013-10-22
179	KANTIPATH BRANCH	CURRENT ACCOUNT	21700100197782000003	BABU CHA DAULA	2013-10-22
180	KANTIPATH BRANCH	NORMAL SAVING	21701000197782000001	BABU CHA DAULA	2013-10-22
181	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000422066000001	BABU LAL THARU	2015-01-14
182	Trisuli Branch	PENSION BHUKTANI KHATA	02610100255179000001	BABU LAL SHRESTHA	2014-04-03
183	CITY OFFICE PKH	PENSION BHUKTANI KHATA	00910100570263000002	BABU RAM GHIMIRE	2014-02-24
184	CHABAHIL BRANCH	NORMAL SAVING	06401000134678000001	BABU RAM SHRESTHA	2014-12-28
185	Trisuli Branch	NORMAL SAVING	02601000256040000001	BABU RAM TAMANG	2014-07-16
186	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000422053000001	BABU RAM TIWARI	2015-05-06
187	C.O. Biratnagar	NBL DIAMOND SAVING	03801500303738000001	BABURAM BHATTARAI	2015-07-16
188	BUTWAL BRANCH	NORMAL SAVING	06101000362042000001	BADAM LAL DHIMAL.	2014-02-25
189	Trisuli Branch	NORMAL SAVING	02601000258510000001	BADRI PRASAD RIMAL	2015-05-25
190	PATAN I.E	PENSION BHUKTANI KHATA	03410100085800000001	BADRI SILWAL	2014-04-07
191	Lahan Branch	NORMAL SAVING	03601000295152000001	BADRI NARAYAN CHAUDHARY	2014-02-07
192	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200482329000001	BADUWA KHADIYA	2014-09-12
193	DANG BRANCH	CURRENT ACCOUNT	02700100281261000001	BAGALE KHANEPANI MARMAT	2015-01-26

194	BARAHATHAWA BRANCH	CURRENT ACCOUNT	14000111152251000002	BAGMATI MUKTESHWAR SANCHAR SAHAKARI	2015-07-15
195	SYANGJA BRANCH	NORMAL SAVING	07201000378302000001	BAHADUR GURUNG	2014-07-28
196	SYANGJA BRANCH	CURRENT ACCOUNT	07200100375483000001	BAHAKOT KRISHI SANGAL	2013-09-01
197	JANAKPUR C.O	YUVA BACHAT KHATA	00801600475359000001	BAIDEHI SHARAN YADAV	2014-09-14
198	Lahan Branch	NORMAL SAVING	03601000295154000001	BAIDNATH SAH	2014-02-07
199	JANAKPUR C.O	NORMAL SAVING	00801000475138000001	BAIDYANATH CHORWAR	2014-06-15
200	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200481911000002	BAIJANTI URAB	2014-09-12
201	MALANGAWA BRANCH	PENSION BHUKTANI KHATA	02910101217437000001	BAIJNATH RAY YADAV	2014-08-07
202	KAKADVITTA BRANCH	NORMAL SAVING	10601000484555000001	BAL BAHADUR BASNET	2014-11-25
203	DANG BRANCH	NORMAL SAVING	02701000277961000001	BAL KRISHNA PANDAY	2015-04-13
204	SYANGJA BRANCH	NORMAL SAVING	07201000374598000001	BAL KUMARI RANA	2015-07-16
205	KALIMATI BRANCH	PENSION BHUKTANI KHATA	04210100097260000002	BAL BAHADUR GURUNG	2014-04-11
206	PRITHIVICHOWK	NORMAL SAVING	19201000586972000001	BAL BAHADUR SIRISH RANA	2014-06-17
207	DANG BRANCH	CURRENT ACCOUNT	02700100271158000001	BAL BIKAS KENDRA PATHERKOTIYA NARAY	2014-12-22
208	PATAN I.E	NORMAL SAVING	03401000076303000001	BAL BISNU DEVI SHAKYA	2014-05-27
209	CITY OFFICE PKH	NORMAL SAVING	00901000572583000001	BAL KRISHNA ADHIKARI	2015-01-27
210	BHAIRAHAWA BRANCH	CURRENT ACCOUNT	01100100421322000001	BAL KRISHNA BASYAL	2014-08-16
211	HETAUDA C.O	NORMAL SAVING	02501000452175000001	BAL KRISHNA KARKI	2014-01-10
212	DANG BRANCH	NORMAL SAVING	02701000280445000001	BAL KRISHNA LAMICHHANE	2014-08-14
213	KALIMATI BRANCH	CURRENT ACCOUNT	04200100094261000001	BAL KRISHNA MAJHI	2014-09-14
214	C.O. Biratnagar	NBL DIAMOND SAVING	03801500302798000001	BAL KRISHNA PODDAR	2014-02-11
215	BALAJU I E BRANCH	NORMAL SAVING	03501000020709000001	BAL KRISHNA RAI	2015-05-10
216	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100112028000001	BALARAM GURUNG	2014-07-20
217	DHARAN BRANCH	CURRENT ACCOUNT	01600100213049000001	BALARAM MANANDHAR	2014-10-17
218	PATAN I.E	CURRENT ACCOUNT	03400100073061000001	BALI ROG BIGYAN MAHASHAKH	2015-06-10
219	DHAMBOJI BRANCH	WOMEN SPECIAL SAVING	09501100148086000001	BALIKA BHANDARI	2015-07-16
220	BENIBAZAR BRANCH	CURRENT ACCOUNT	06300101157659000001	BALJYOTI PRA.VI.	2014-06-16
221	BANEPa BRANCH	CURRENT ACCOUNT	01500100050835000001	BALKRISHNA SAPKOTA	2013-08-16
222	BAGLUNG BRANCH	PENSION BHUKTANI KHATA	02210100413142000002	BAM DEV PAUDEL	2014-02-12
223	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100349990000001	BAMARI KHAD	2015-02-24
224	JAWALAKHEL BRANCH	PENSION BHUKTANI KHATA	19110100179697000002	BANARAS PRASAD YADAV	2014-02-05
225	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100474687000001	BANARSI DEVI ISHAR	2015-07-16
226	CITY OFFICE PKH	NORMAL SAVING	00901000564221000001	BANDANA RANA	2015-07-16
227	DAMAULI BRANCH	NORMAL SAVING	06001000343209000001	BANDHU RAJ PAUDEL	2014-10-17
228	BANEPa BRANCH	CURRENT ACCOUNT	01500100049326000001	BANEPa KIRANA CENTER	2015-04-15
229	MALANGAWA BRANCH	CURRENT ACCOUNT	02900101220324000001	BARA UDHORAN MADHUBAN SA.MA.TA.GRE.	2014-02-04
230	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100349226000001	BARSA MALLA	2015-04-13
231	CITY OFFICE PKH	PROFESSIONAL SAVING	00901200571187000002	BARUN RAJ NEUPANE	2014-05-16
232	KTM B.O	NBL DIAMOND SAVING	00201500527612000001	BASANT KARKI	2013-08-12

233	PALPA BRANCH	Salary Saving Account	01701700984850000001	BASANT KARKI	2015-01-27
234	DAMAULI BRANCH	NORMAL SAVING	06001000341909000001	BASANTA GHATRI.	2015-06-04
235	CITY OFFICE PKH	NORMAL SAVING	00901000572439000001	BASANTA K C	2015-04-13
236	LALITPUR BRANCH	NORMAL SAVING	01801000236121000001	BASANTA MANANDHAR	2015-04-13
237	Trisuli Branch	NORMAL SAVING	02601000253302000001	BASANTA RAI	2013-09-29
238	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500349561000001	BASANTA BAHADUR RANA	2015-04-13
239	BUTWAL BRANCH	WOMEN SPECIAL SAVING	06101100363159000001	BASANTI KUMARI BAGALE	2015-02-15
240	CITY OFFICE PKH	NORMAL SAVING	00901000573003000001	BASANTI PARIYAR	2015-04-20
241	DHANGADI BRANCH	NORMAL SAVING	13701000167740000001	BASNAW DABHI PARIWAR	2014-06-01
242	KRISHNANAGAR BRANCH	MARGIN-LC	01400411176893000001	BASNET NIRMAL SEWA	2015-06-08
243	C.O. Biratnagar	CURRENT ACCOUNT	03800100300656000001	BASU PRASAD SAPKOTA	2014-06-14
244	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100348833000001	BATTI KUMARI MALLA	2014-07-16
245	DANG BRANCH	CURRENT ACCOUNT	02700100282030000002	BAYLASHI KHOLA TATBANDHAN UP.SHA	2015-05-13
246	LAZIMPAT BRANCH	NORMAL SAVING	05001000114324000001	BAZAAR MEDIA ADVERTISING AGENCY PVT	2015-06-10
247	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100475825000001	BBITA KUMARI MAHASETH	2014-10-19
248	JANAKPUR C.O	NORMAL SAVING	00801000476438000001	BECHAN YADAV	2015-02-05
249	Lahan Branch	NORMAL SAVING	03601000296613000001	BECHAN YADAV	2015-05-14
250	CHABAHIL BRANCH	PENSION BHUKTANI KHATA	06410100131164000001	BED BR GURUNG	2014-02-18
251	JAWALAKHEL BRANCH	PENSION BHUKTANI KHATA	19110100179652000002	BED PRASAD MANDAL	2014-02-03
252	HETAUDA C.O	NORMAL SAVING	02501000451484000001	BEDNATH PUDASAINI	2013-12-16
253	KAKADVITA BRANCH	CURRENT ACCOUNT	10600100479675000001	BEFULA RAJBANSHI	2013-10-17
254	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500344762000001	BEL BAHADUR RANABHAT	2013-07-29
255	DAMAULI BRANCH	NORMAL SAVING	06001000342301000002	BEL BAHADUR RANABHAT	2015-07-16
256	NARAYANGADH	PENSION BHUKTANI KHATA	02410100553112000002	BEL BRD GURUNG	2014-04-27
257	KALIMATI BRANCH	CURRENT ACCOUNT	04200100094153000001	BELA RANI AGRAWAL	2015-02-18
258	DADEL DHURA BRANCH	NORMAL SAVING	16301000801662000001	BELU DEVI BHAT	2013-11-26
259	SAINIK BRANCH	NORMAL SAVING	21501000006999000001	BENI BAHADUR KARKI	2015-05-21
260	KTM B.O	NORMAL SAVING	00201000528582000001	BHABANI DEVI GAUTAM	2014-02-16
261	SAINIK BRANCH	CURRENT ACCOUNT	21500100006740000002	BHADRA BAHADUR BASNET	2014-12-28
262	Nepalgunj Branch	WOMEN SPECIAL SAVING	00401100206414000001	BHADRI K.C.	2015-03-17
263	MALANGAWA BRANCH	CURRENT ACCOUNT	02900101219945000001	BHADSAR SIMRA MADHUBAN BARA UDHORA	2014-02-06
264	HETAUDA C.O	NORMAL SAVING	02501000455705000001	BHAGAWATI ARYAL	2015-03-17
265	Trisuli Branch	WOMEN SPECIAL SAVING	02601100257053000001	BHAGAWATI KHATIWADA	2014-09-26
266	BHAIRAHAWA BRANCH	WOMEN SPECIAL SAVING	01101100424753000001	BHAGAWATI RAWAL	2015-05-06
267	PRITHIVICHOWK	WOMEN SPECIAL SAVING	19201100588242000001	BHAGIRAIHI PUDEL	2015-07-16
268	PRITHIVICHOWK	CURRENT ACCOUNT	19200100581291000001	BHAGIRATHI BATAJOO	2013-08-16
269	CITY OFFICE PKH	CURRENT ACCOUNT	00900100565741000002	BHAGWAN KHAND THAKURI	2014-11-24
270	NARAYANGADH	NORMAL SAVING	02401000555259000001	BHAGWATI GURUNG	2014-09-14
271	BALAJU I E BRANCH	PENSION BHUKTANI KHATA	03510100019637000001	BHAGWATI THAPA	2014-05-22

272	JANAKPUR C.O	NORMAL SAVING	00801000476753000001	BHAGYARATH PRASAD SAH	2015-07-16
273	Trisuli Branch	NORMAL SAVING	02601000248641000001	BHAIRAB BAHADUR PYAKUREL	2015-04-13
274	BHAKTAPUR BRANCH	PENSION BHUKTANI KHATA	01910100041685000001	BHAIRABI NEUPANE	2014-04-17
275	Trisuli Branch	CURRENT ACCOUNT	02600100257129000001	BHAIRABI KASTHA FURNITURE UDHYOG	2014-11-19
276	DANG BRANCH	CURRENT ACCOUNT	02700100279202000002	BHAISAI BHUIYARTHAN TA PITORNIYA N	2014-04-04
277	DHANGADI BRANCH	NORMAL SAVING	13701000165058000001	BHAKT B.K.	2015-01-14
278	PRITHIVICHOWK	NORMAL SAVING	19201000587058000001	BHAKTA BAHADUR CHETTRI	2014-07-07
279	BAGLUNG BRANCH	NORMAL SAVING	02201000414468000001	BHAKTA BAHADUR PANDEY	2014-05-22
280	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100035715000001	BHAKTA BAHADUR SHRESTHA	2014-01-17
281	DANG BRANCH	NORMAL SAVING	02701000273969000001	BHAKTA BAHADUR YOGI	2015-04-13
282	Trisuli Branch	NORMAL SAVING	02601000239326000001	BHAKTA BDR. BOGATI	2015-07-16
283	KTM B.O	NORMAL SAVING	00201000523718000001	BHAKTA BHADUR BISHOWKRMA	2014-10-17
284	DHANGADI BRANCH	CURRENT ACCOUNT	13700100166920000001	BHAKTA RAJ & INDRA DEVI BHATTA	2014-07-16
285	CITY OFFICE PKH	NORMAL SAVING	00901000571329000001	BHAKTI DAS SHRESTHA	2014-07-16
286	BUTWAL BRANCH	CURRENT ACCOUNT	06100100361649000001	BHARAT K,C	2015-04-29
287	TIKAPUR BRANCH	NORMAL SAVING	10701000769313000001	BHARAT BAHADUR SHAH	2014-12-16
288	JEETPUR BRANCH	NORMAL SAVING	10001001071793000001	BHARAT DAS	2014-05-15
289	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100376731000001	BHARAT JUNG K.C.	2014-03-20
290	Birgunj City Office	NORMAL SAVING	04401000312298000001	BHARAT MALI DOM	2015-04-24
291	CHABAHIL BRANCH	NORMAL SAVING	06401000134500000001	BHARAT PRASAD BHANDARI	2014-11-16
292	DHARAN BRANCH	NORMAL SAVING	01601000215151000002	BHARAT PRASAD DAHAL	2014-09-15
293	HETAUDA C.O	NORMAL SAVING	02501000455403000001	BHARAT PRASAD SANJEL	2015-02-01
294	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324769000001	BHARAT/HARI KUMAR PATHAK/BIMALI	2014-09-16
295	LAZIMPAT BRANCH	NORMAL SAVING	05001000112991000001	BHARATI LAMA	2014-02-06
296	LAZIMPAT BRANCH	NORMAL SAVING	05001000114389000001	BHARGNVI SHARMA	2015-07-10
297	ITAHARI BRANCH	PROFESSIONAL SAVING	05901200329382000001	BHAVAN NIRMAL UPVOKTA SAMITI	2014-12-29
298	TERATHUM BRANCH	Salary Saving Account	05401701130564000001	BHAWAN SING BISTA	2014-02-24
299	DANG BRANCH	WOMEN SPECIAL SAVING	02701100280412000001	BHAWANA OLI	2014-08-06
300	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100112514000001	BHAWANA KUMAR SHRESTHA	2015-01-08
301	BHAKTAPUR BRANCH	NORMAL SAVING	01901000037398000001	BHAWANI DHAKAL	2015-07-16
302	BALAJU I E BRANCH	PENSION BHUKTANI KHATA	03510100019741000002	BHAWANI SHANKAR SAPKOTA	2014-06-17
303	KALIMATI BRANCH	PENSION BHUKTANI KHATA	04210100097762000001	BHAWANI DEVI ACHARYA	2014-06-26
304	DHARAN BRANCH	CURRENT ACCOUNT	01600100212773000001	BHAWANI PRASAD OJHA	2013-10-17
305	PRITHIVICHOWK	CURRENT ACCOUNT	19200100581641000001	BHESH RAJ GAUTAM	2015-06-15
306	DANG BRANCH	NORMAL SAVING	02701000277259000001	BHIM BAHADUR PAUDEL	2013-09-11
307	HETAUDA C.O	NORMAL SAVING	02501000453808000001	BHIM LAMA	2014-05-04
308	DANG BRANCH	NORMAL SAVING	02701000277417000001	BHIM BAHADUR K C	2013-09-23
309	DHANGADI BRANCH	NORMAL SAVING	13701000166049000001	BHIM BAHADUR BK	2015-04-13
310	KTM B.O	NORMAL SAVING	00201000530793000001	BHIM BAHADUR PUN	2014-04-15

311	BIRTAMOD BRANCH	NBL STAFF MEDICAL FUND	08812100437440000003	BHIM BAHADUR TAMANG	2014-11-03
312	PRITHIVICHOWK	NORMAL SAVING	19201000587505000001	BHIM DEVI GURUNG	2015-07-16
313	BAGLUNG BRANCH	NORMAL SAVING	02201000414393000001	BHIM KALA ROKA	2014-05-15
314	KANTIPATH BRANCH	NORMAL SAVING	21701000195575000001	BHIM KUMAR SUBEDI	2015-07-16
315	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100376421000001	BHIM KUMARI SHAHI	2014-03-05
316	KTM B.O	NORMAL SAVING	00201000521307000001	BHIM PRASAD POUDEL	2015-04-13
317	DANG BRANCH	CURRENT ACCOUNT	02700100281028000002	BHIMA ROKA	2014-12-10
318	MAHENDRANAGAR BRANCH	CURRENT ACCOUNT	15600100792400000001	BHIMDATT MUNICIPALITY OFFICE	2015-07-16
319	NARAYANGADH	NORMAL SAVING	02401000555765000001	BHISHMA PRASAD DHITAL	2014-11-09
320	SYANGJA BRANCH	CURRENT ACCOUNT	07200100379543000002	BHOJ KUMARI DHAKAL	2015-04-09
321	SYANGJA BRANCH	YUVA BACHAT KHATA	07201600377510000001	BHOJ BAHADUR ROKA	2014-04-28
322	Trisuli Branch	NORMAL SAVING	02601000247155000001	BHOJ BAHADUR GHALE	2015-01-14
323	SYANGJA BRANCH	NORMAL SAVING	07201000377587000001	BHOJ BAHADUR ROKKA	2014-05-06
324	PRITHIVICHOWK	NORMAL SAVING	19201000587153000001	BHOJ BDR CHHETRI	2014-08-07
325	DHANGADI BRANCH	NORMAL SAVING	13701000168366000001	BHOJ RAJ JOSHI	2015-02-20
326	CHABAHIL BRANCH	NORMAL SAVING	06401000129274000001	BHOJ RAJ BHATTARAI	2014-10-17
327	DHAMBOJI BRANCH	CURRENT ACCOUNT	09500100149084000001	BHOJA KUMARI SHAHI	2014-12-15
328	LAZIMPAT BRANCH	NORMAL SAVING	05001000113989000001	BHUBANESHORI GIRI	2014-09-17
329	Trisuli Branch	NORMAL SAVING	02601000257527000001	BHUDDI BAHADUR LAMA TAMANG	2015-04-13
330	BAGLUNG BRANCH	NORMAL SAVING	02201000414387000001	BHUMI RAJ SAHANI	2014-05-15
331	DAMAK BRANCH	CURRENT ACCOUNT	19600100388984000001	BHUPAL RAJ KATWAL	2013-08-16
332	BAGLUNG BRANCH	NORMAL SAVING	02201000415199000001	BHUPENDRA BAHADUR CHHETRI	2014-12-02
333	KTM B.O	NORMAL SAVING	00201000527576000001	BHUPENDRA MANANDHAR	2013-08-08
334	PUTALISADAK BRANCH	NORMAL SAVING	03201000071624000001	BHUVANESHORI JOSHI	2014-04-13
335	Birgunj City Office	YUVA BACHAT KHATA	04401600311708000001	BHUWAL RAUT KURMI	2015-07-16
336	BUTWAL BRANCH	CURRENT ACCOUNT	06100100359425000001	BIAHNU PRASAD PANDEY	2014-05-12
337	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100342879000001	BIBA GOTAME	2015-04-13
338	LAZIMPAT BRANCH	NORMAL SAVING	05001000114411000001	BIBEK SHAHA	2015-07-16
339	KUPANDOL BRANCH	NORMAL SAVING	13501000158843000001	BIBEK THAPA	2014-01-06
340	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100475206000001	BIBHA KUMARI YADAV	2015-07-16
341	DANG BRANCH	PENSION BHUKTANI KHATA	02710100280127000002	BIDDYA LAMSAL	2014-06-26
342	JANAKPUR C.O	NORMAL SAVING	00801000474820000001	BIDDYA KISHOR SINGH	2015-07-16
343	DANG BRANCH	CURRENT ACCOUNT	02700100282729000002	BIDHAYALAYA VAUTIK PURVADHAR SUDHAR	2015-06-30
344	CITY OFFICE PKH	NORMAL SAVING	00901000573182000002	BIDHYA DEVI SUBEDI	2015-05-31
345	Nepalgunj Branch	CURRENT ACCOUNT	00400100206187000001	BIDHYA KUMARI SUNAR	2014-09-19
346	DANG BRANCH	NORMAL SAVING	02701000281352000001	BIJAY GAUTAM	2015-02-10
347	KTM B.O	NORMAL SAVING	00201000518735000001	BIJAY KUMAR SHRESTHA	2015-01-14
348	JANAKPUR C.O	NORMAL SAVING	00801000476869000001	BIJAY MAHTO	2015-07-16
349	JANAKPUR C.O	NORMAL SAVING	00801000475748000001	BIJAY KUMAR JHA	2014-10-17

350	JANAKPUR C.O	YUVA BACHAT KHATA	00801600475511000001	BIJAY KUMAR SAH	2014-09-26
351	JANAKPUR C.O	NORMAL SAVING	00801000476822000001	BIJAY KUMAR SAH	2015-05-10
352	JANAKPUR C.O	NORMAL SAVING	00801000469282000001	BIJAY KUMAR SHAH	2014-11-30
353	JANAKPUR C.O	PENSION BHUKTANI KHATA	00810100473948000002	BIJAY KUMAR YADAV	2014-03-04
354	SRIPUR BRANCH	NBL DIAMOND SAVING	04901500317601000001	BIJAY KUMAR YADAVE	2015-01-29
355	SYANGJA BRANCH	NORMAL SAVING	07201000373316000001	BIJAYA DORANGA	2014-07-16
356	LALITPUR BRANCH	NORMAL SAVING	01801000236044000001	BIJAYA RAJ KAFLE	2015-03-30
357	CITY OFFICE PKH	NORMAL SAVING	00901000572333000001	BIJAYA SAPKOTA	2015-01-14
358	KALIMATI BRANCH	NORMAL SAVING	04201000098141000001	BIJAYA LAXMI CHAND, SUDARSAN K.C.	2014-12-31
359	CHHETRAPATI BRANCH	WOMEN SPECIAL SAVING	06501100141019000001	BIJAYA LAXMI SHRESTHA	2015-07-16
360	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100112423000001	BIJAYA NARAYAN MAHARJAN	2014-04-13
361	KTM B.O	NBL DIAMOND SAVING	00201500524875000001	BIJAYA SINGH PRADHAN	2014-01-14
362	KTM B.O	WOMEN SPECIAL SAVING	00201100526845000001	BIJETA SHAH	2015-01-14
363	Birgunj City Office	PENSION BHUKTANI KHATA	04410100310493000001	BIJULI PRASAD MALI	2014-03-05
364	PRITHIVICHOWK	CURRENT ACCOUNT	19200100581625000001	BIKARM PANT	2015-05-14
365	KANTIPATH BRANCH	NORMAL SAVING	21701000198079000001	BIKASH ADHIKARI	2014-07-16
366	Trisuli Branch	NORMAL SAVING	02601000259320000001	BIKASH PYAKUREL	2015-06-08
367	DANG BRANCH	NORMAL SAVING	02701000281761000002	BIKASH ROKA	2015-07-05
368	KTM B.O	NBL DIAMOND SAVING	00201500527607000001	BIKESH GHAJU	2013-08-12
369	BHEDASING BRANCH	YUVA BACHAT KHATA	02001600062244000001	BIKRAM DANGAURA	2015-04-13
370	Trisuli Branch	NORMAL SAVING	02601000253087000001	BIKRAM KARKI	2013-08-14
371	ADARSANAGAR BRANCH	NORMAL SAVING	11701000398339000001	BIKRAM RAUT KURMI	2015-07-16
372	NARAYANGADH	NORMAL SAVING	02401000555208000001	BIKRAM THAPA	2015-01-14
373	TERATHUM BRANCH	Salary Saving Account	05401701132393000001	BIKRAM TAMANG	2015-03-24
374	HETAUDA C.O	CURRENT ACCOUNT	02500100452691000001	BIKRAMPARTA KHANE PANI TATHA SARSAP	2014-02-16
375	BHAKTAPUR BRANCH	YUVA BACHAT KHATA	01901600042466000001	BIKTA RAM HAKAJU	2015-01-14
376	DANG BRANCH	NORMAL SAVING	02701000282706000001	BILAL CHAUDHARY	2015-06-29
377	BHAIRAHAWA BRANCH	CURRENT ACCOUNT	01100100421458000001	BIMAL SENTURY	2013-10-17
378	LAZIMPAT BRANCH	NORMAL SAVING	05001000112472000001	BIMAL SHRESTHA	2015-01-14
379	KTM B.O	WOMEN SPECIAL SAVING	00201100535944000001	BIMALA G.M.	2015-07-16
380	PRITHIVICHOWK	NORMAL SAVING	19201000587033000001	BIMALA GURUNG	2014-07-03
381	LAZIMPAT BRANCH	PENSION BHUKTANI KHATA	05010100114081000002	BIMALA JOSHI	2014-12-08
382	BUTWAL BRANCH	WOMEN SPECIAL SAVING	06101100362920000001	BIMALA LAMICHHANE	2014-10-19
383	BALAJU I E BRANCH	NORMAL SAVING	03501000017430000001	BIMALA LAMICHHANE	2015-05-11
384	DHANGADI BRANCH	CURRENT ACCOUNT	13700100166965000001	BIMALA POUDEL	2015-07-16
385	DANG BRANCH	WOMEN SPECIAL SAVING	02701100282520000001	BIMALA SHAHA	2015-06-21
386	KTM B.O	WOMEN SPECIAL SAVING	00201100519231000001	BIMALA SHRESTHA	2015-07-16
387	LAZIMPAT BRANCH	NORMAL SAVING	05001000106835000001	BIMALA THAPA	2014-07-29
388	DANG BRANCH	WOMEN SPECIAL SAVING	02701100282113000001	BIMALA THAPA	2015-05-24

389	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100349575000001	BIMAYA GURUNG	2015-01-01
390	CITY OFFICE PKH	WOMEN SPECIAL SAVING	00901100571215000001	BIMAYA PARIYAR	2014-05-20
391	BHAIRAHAWA BRANCH	PENSION BHUKTANI KHATA	01110100423616000002	BINA SHRESTHA	2014-03-18
392	BHAKTAPUR BRANCH	WOMEN SPECIAL SAVING	01901100037924000001	BINA KHADKA	2014-07-16
393	NARAYANGADH	NORMAL SAVING	02401000556196000001	BINA PRASAI	2015-02-10
394	LALITPUR BRANCH	WOMEN SPECIAL SAVING	01801100236072000001	BINA TAMRAKAR	2015-04-13
395	ADARSANAGAR BRANCH	NORMAL SAVING	11701000400424000001	BINA KUMARI INDRA	2014-10-17
396	LALITPUR BRANCH	PENSION BHUKTANI KHATA	01810100234541000001	BINANAND KUMAR CHAUDHARY	2014-04-29
397	KTM B.O	NORMAL SAVING	00201000532469000001	BINAYA K.C.	2014-10-13
398	BALAJU I E BRANCH	WOMEN SPECIAL SAVING	03501100020546000001	BINDA DONGOL	2015-03-01
399	HETAUDA C.O	NORMAL SAVING	02501000453790000001	BINDA KARKI	2014-05-02
400	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100377650000001	BINDU POUDEL	2014-05-16
401	KTM B.O	NBL DIAMOND SAVING	00201500527666000001	BINDU ADHIKARI	2013-08-20
402	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100377762000001	BINDU ROKA	2015-04-23
403	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100110482000001	BINDU CHATAUT (KHANAL)	2014-09-29
404	BANEPAL BRANCH	YUVA BACHAT KHATA	01501600055646000001	BINEYA JASPAU	2014-06-27
405	C.O. Biratnagar	WOMEN SPECIAL SAVING	03801100303509000001	BINITA BHANDARI	2015-04-13
406	LAZIMPAT BRANCH	WOMEN SPECIAL SAVING	05001100112141000001	BINITA KHANAL	2015-07-17
407	LAZIMPAT BRANCH	NORMAL SAVING	05001000114249000001	BINITA SHRESTHA	2015-04-12
408	JANAKPUR C.O	NORMAL SAVING	00801000467106000001	BINITA THAKUR	2015-01-14
409	SRIPUR BRANCH	NORMAL SAVING	04901000317327000001	BINOD KUMAR CHAURASIA	2015-04-13
410	DANG BRANCH	WOMEN SPECIAL SAVING	02701100277148000002	BINOD GAUTAM	2013-09-04
411	DANG BRANCH	NORMAL SAVING	02701000277963000001	BINOD PANDIT	2014-02-17
412	Trisuli Branch	NORMAL SAVING	02601000256786000001	BINOD GIRI	2014-10-17
413	KANTIPATH BRANCH	NORMAL SAVING	21701000191247000001	BINOD K.C	2015-07-16
414	Trisuli Branch	NORMAL SAVING	02601000247511000001	BINOD KAMI	2015-07-16
415	PATAN I.E	CURRENT ACCOUNT	03400100086403000001	BINOD KHADKA	2014-11-04
416	SYANGJA BRANCH	NORMAL SAVING	07201000373594000001	BINOD KHAWASH	2015-07-16
417	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500344822000001	BINOD RAMTEL	2013-08-20
418	DHANGADI BRANCH	NORMAL SAVING	13701000166474000001	BINOD KUMAR LAMA	2015-07-16
419	BALAJU I E BRANCH	NORMAL SAVING	03501000014686000001	BINOD KUMAR PHUYAL	2015-06-16
420	JANAKPUR C.O	NORMAL SAVING	00801000476811000001	BINOD KUMAR RAY	2015-05-08
421	PALPA BRANCH	Salary Saving Account	01701700984765000001	BINOD NEUPANE	2015-07-16
422	BUTWAL BRANCH	WOMEN SPECIAL SAVING	06101100363228000001	BINU LAXMI PRADHAN	2015-04-13
423	LALITPUR BRANCH	CURRENT ACCOUNT	01800100236498000001	BINU SHAKYA	2015-07-01
424	KTM B.O	WOMEN SPECIAL SAVING	00201100535320000001	BINU SHRESTHA	2015-06-08
425	KTM B.O	NORMAL SAVING	00201000517177000001	BIPENDRA PRASAD SHRESTHA	2013-07-30
426	NARAYANGADH	NORMAL SAVING	02401000553064000001	BIPIN KUMAR CHAILAGAI	2015-07-16
427	KALIMATI BRANCH	NORMAL SAVING	04201000097877000001	BIPIN LAL SHRESTHA	2014-08-20

428	KALIMATI BRANCH	NORMAL SAVING	04201000096679000001	BIR BAHADUR KHATRI	2015-07-16
429	HETAUDA C.O	NORMAL SAVING	02501000456139000001	BIR BAHADUR RAI	2015-05-24
430	Trisuli Branch	NORMAL SAVING	02601000259280000001	BIR BAHADUR TAMANG	2015-07-16
431	DHANGADI BRANCH	NORMAL SAVING	13701000166007000001	BIR BDR BISTA	2014-10-17
432	ITAHARI BRANCH	PENSION BHUKTANI KHATA	05910100327934000002	BIR MAYA LIMBU	2014-02-24
433	HETAUDA C.O	NORMAL SAVING	02501000454865000001	BIR SING THING	2014-10-13
434	PATAN I.E	PENSION BHUKTANI KHATA	03410100083741000002	BIRAHA BDR. SUNDAS	2014-04-10
435	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100345799000001	BIRANDRA BAHADUR ADHIKARI	2014-02-17
436	DANG BRANCH	NORMAL SAVING	02701000277861000001	BIRBAL CHAUDHARY	2014-01-28
437	LAZIMPAT BRANCH	NBL DIAMOND SAVING	05001500112389000001	BIRBHADRA JUNG BDR SINGH	2014-07-27
438	SYANGJA BRANCH	CURRENT ACCOUNT	07200100378243000002	BIREMDRA KC	2014-07-14
439	Birgunj City Office	PENSION BHUKTANI KHATA	04410100310862000002	BIRENDRA PANDIT	2014-04-15
440	LAZIMPAT BRANCH	NORMAL SAVING	05001000112744000002	BIRENDRA SHAH	2013-09-13
441	PUTALISADAK BRANCH	NORMAL SAVING	03201000069695000001	BIRENDRA BAHADUR SINGH	2015-07-16
442	CHHETRAPATI BRANCH	NORMAL SAVING	06501000142684000001	BIRENDRA MAN SHAKYA	2014-10-17
443	ADARSANAGAR BRANCH	NORMAL SAVING	11701000398209000001	BIRENDRA PRASAD KARN	2013-11-11
444	Birgunj City Office	PENSION BHUKTANI KHATA	04410100310819000002	BIRENDRA PRASAD YADAV	2014-04-09
445	KANTIPATH BRANCH	WOMEN SPECIAL SAVING	21701100196688000001	BIRSHANA SHRESTHA	2014-05-12
446	KUPANDOL BRANCH	NORMAL SAVING	13501000159876000001	BISHAL KUMAR KARKI	2015-02-04
447	BAGLUNG BRANCH	NORMAL SAVING	02201000414562000001	BISHAL THAPA MAGAR	2014-06-08
448	BALAJU I E BRANCH	NORMAL SAVING	03501000020556000001	BISHESH MUL(MINOR ACCOUNT)	2015-03-03
449	JANAKPUR C.O	NBL DIAMOND SAVING	00801500470406000001	BISHESHWAR MAHATO	2015-04-13
450	JANAKPUR C.O	NBL DIAMOND SAVING	00801500469712000001	BISHESHWAR PRASAD YADAV	2015-01-14
451	RAJAPUR BRANCH	WOMEN SPECIAL SAVING	02801101146712000001	BISHNA MALLA SHAHI	2015-01-13
452	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100377668000001	BISHNU BISKARMA	2014-05-19
453	DAMAULI BRANCH	CURRENT ACCOUNT	06000100348491000002	BISHNU KOIRALA	2014-06-09
454	DANG BRANCH	NORMAL SAVING	02701000277260000001	BISHNU KUMARI GHARTI	2013-09-11
455	BAGLUNG BRANCH	NORMAL SAVING	02201000414435000001	BISHNU KUMARI KHATTRI	2014-05-19
456	KAKADVITA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200484132000001	BISHNU MAYA DAHAL	2014-09-19
457	DANG BRANCH	WOMEN SPECIAL SAVING	02701100280863000001	BISHNU MAYA SHARMA	2014-11-16
458	CITY OFFICE PKH	CURRENT ACCOUNT	00900100564813000002	BISHNU PD. ADHIKARI	2015-01-14
459	SYANGJA BRANCH	NORMAL SAVING	07201000378347000001	BISHNU PRASAD POKHREL	2014-08-12
460	KANTIPATH BRANCH	NORMAL SAVING	21701000196259000001	BISHNU RANAMAGAR	2014-07-16
461	PATAN I.E	NORMAL SAVING	03401000083710000001	BISHNU SUNUWAR	2015-07-16
462	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500349592000001	BISHNU BAHADUR BASNET	2015-01-04
463	SAINIK BRANCH	PROFESSIONAL SAVING	21501200004376000001	BISHNU BAHADUR KHATRI	2014-02-06
464	HETAUDA C.O	NORMAL SAVING	02501000454248000001	BISHNU BAHADUR RAI	2014-06-16
465	NARAYANGADH	NORMAL SAVING	02401000555742000001	BISHNU BHADUR SIJALIMAGAR	2014-11-05
466	HETAUDA C.O	NORMAL SAVING	02501000452401000001	BISHNU DEVI SUBEDI	2014-02-06

467	CITY OFFICE PKH	NORMAL SAVING	00901000571496000001	BISHNU DUTTA GHIMIRE	2014-07-16
468	DAMAULI BRANCH	PROFESSIONAL SAVING	06001200346951000001	BISHNU HARI LAMSHAL	2014-03-18
469	NARAYANGADH	SOCIAL SECURITY SAVING ACCO	02410200556855000001	BISHNU KUMARI NEUPANE	2015-06-24
470	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200484295000001	BISHNU KUMARI SHRESTHA	2014-09-22
471	NARAYANGADH	NORMAL SAVING	02401000556220000001	BISHNU MAYA BARAL	2015-07-16
472	PRITHIVICHOWK	WOMEN SPECIAL SAVING	19201100585465000001	BISHNU MAYA BASNET	2014-05-02
473	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100374875000001	BISHNU MAYA KARKI	2015-07-16
474	HETAUDA C.O	WOMEN SPECIAL SAVING	02501100450662000002	BISHNU MAYA OJHA	2013-08-26
475	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500350493000001	BISHNU MAYA SIGDEL	2015-05-03
476	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500345821000001	BISHNU MAYA SILWAL	2015-07-16
477	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100035949000001	BISHNU PD LOHALA	2013-12-24
478	BHAKTAPUR BRANCH	NORMAL SAVING	01901000027196000001	BISHNU PRASAD	2014-08-19
479	HETAUDA C.O	CURRENT ACCOUNT	02500100445419000001	BISHNU PRASAD BANJARA	2014-02-11
480	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500346113000001	BISHNU PRASAD LAMICHHANE	2014-02-26
481	JAWALAKHEL BRANCH	NORMAL SAVING	19101000180478000001	BISHNU PRASAD DHITAL	2015-07-16
482	NARAYANGADH	NORMAL SAVING	02401000548722000001	BISHNU PRASAD NEUPANE	2015-07-16
483	BAGLUNG BRANCH	NORMAL SAVING	02201000414972000001	BISHNU PRASAD NIURE	2014-09-07
484	PUTALISADAK BRANCH	CURRENT ACCOUNT	03200100069127000001	BISHNU PRASAD SIWAKOTI	2014-11-16
485	DANG BRANCH	PENSION BHUKTANI KHATA	02710100278762000001	BISHNU PRASHAD SHARMA GHIMIRE	2014-03-21
486	DANG BRANCH	CURRENT ACCOUNT	02700100281441000002	BISHNU SHARMA TILAK BDR. K.C GOVIN	2015-02-27
487	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324890000001	BISHNU/BHUWANESWOR POKHAREL	2014-05-14
488	CITY OFFICE PKH	CURRENT ACCOUNT	00900100565633000001	BISHO RAJ PAUDEL	2015-01-19
489	DANG BRANCH	WOMEN SPECIAL SAVING	02701100276412000001	BISHOSMIRTEE BHANDARI	2015-03-31
490	BALAJU I E BRANCH	SENIOR CITIZENS SPECIAL SAVI	03501300020798000001	BISHOW NATH PANDEY	2015-06-10
491	NARAYANGADH	NORMAL SAVING	02401000556775000001	BISHOW DIP BASTOLA	2015-06-07
492	KTM B.O	NORMAL SAVING	00201000533733000001	BISHOW PRAKASH SHARMA	2015-02-13
493	BALAJU I E BRANCH	NORMAL SAVING	03501000017520000001	BISHOW RAJ BARAL	2015-07-14
494	CITY OFFICE PKH	WOMEN SPECIAL SAVING	00901100567162000002	BISHOW SHRESTHA	2014-07-10
495	DANG BRANCH	NORMAL SAVING	02701000280832000001	BISHRAM OLI	2014-11-10
496	JAWALAKHEL BRANCH	NORMAL SAVING	19101000170547000001	BISHWA NATH RAI	2015-07-16
497	DANG BRANCH	WOMEN SPECIAL SAVING	02701100282586000001	BISNE SARKENE	2015-06-24
498	DHULAWARI BRANCH	CURRENT ACCOUNT	05500100855022000001	BISWARAJ POKHREL	2015-01-04
499	PUTALISADAK BRANCH	NORMAL SAVING	03201000069772000001	BISWO G .C	2015-04-13
500	KTM B.O	NBL DIAMOND SAVING	00201500524820000001	BIVAKER RAM SHRESTHA	2015-07-16
501	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100376044000001	BONI GURUNG	2014-07-16
502	ADARSANAGAR BRANCH	NORMAL SAVING	11701000397995000001	BRAHMA NARAYAN PRASAD	2015-07-16
503	JANAKPUR C.O	CURRENT ACCOUNT	00800100474887000001	BRAZBHUSHAN&BIKRAM KUMAR JHA	2015-01-14
504	BAGLUNG BRANCH	PENSION BHUKTANI KHATA	02210100413848000001	BRISPATI SHARMA	2014-03-31
505	PRITHIVICHOWK	NORMAL SAVING	19201000586802000001	BUDDA SING GURUNG	2014-05-05

506	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100110937000002	BUDDHA SHRESTHA	2014-02-06
507	DAMAK BRANCH	PENSION BHUKTANI KHATA	19610100390742000002	BUDDHA MAYA NEMBA	2014-04-20
508	KTM B.O	NBL DIAMOND SAVING	00201500523390000001	BUDDHA SING SHYANGBA	2015-07-16
509	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500344746000001	BUDDHI BAHADUR THAPA	2015-07-16
510	BANEPAL BRANCH	CURRENT ACCOUNT	01500100052987000001	BUDDHI BDR.KHADKA ISHAN & BIKASH E	2014-04-13
511	BAGLUNG BRANCH	NORMAL SAVING	02201000414386000001	BUDDHI LAL KARKI	2014-05-15
512	Trisuli Branch	NORMAL SAVING	02601000259287000002	BUDDHI MAYA TAMANG	2015-06-07
513	DANG BRANCH	NORMAL SAVING	02701000282858000001	BUDDHI PRAKASH DHITAL	2015-07-07
514	LAZIMPAT BRANCH	WOMEN SPECIAL SAVING	05001100111802000001	BUDHA MAYA NAKARMI	2015-04-14
515	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100377652000001	BUDHI MAYA THAPA	2014-05-18
516	BAGLUNG BRANCH	NORMAL SAVING	02201000414436000001	BUDHI BDR THAPA	2014-05-19
517	KAKADVITA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200482249000001	CHABILAL NIROULA	2014-09-12
518	KTM B.O	YUVA BACHAT KHATA	00201600535633000001	CHADANI SHAH	2015-06-25
519	BANEPAL BRANCH	CURRENT ACCOUNT	01500100052945000001	CHAKAR BDR.LAMA ISHAN & BIKASH ENT	2015-06-15
520	Trisuli Branch	WOMEN SPECIAL SAVING	02601100259712000001	CHALI MAYA TAMANG	2015-07-16
521	PRITHIVICHOWK	NORMAL SAVING	19201000587418000001	CHAMELI SIGDEL	2014-11-17
522	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100350449000001	CHAN MAYA GURUNG	2015-04-21
523	NARAYANGADH	SOCIAL SECURITY SAVING ACCO	02410200555962000001	CHAN MAYA THAPA(65170)	2014-12-19
524	BHAKTAPUR BRANCH	NBL DIAMOND SAVING	01901500038644000001	CHANCHALA SHRESTHA	2015-01-14
525	C.O. Biratnagar	NBL DIAMOND SAVING	03801500303300000001	CHANDAN KUMAR MEHTA	2014-07-16
526	KANTIPATH BRANCH	WOMEN SPECIAL SAVING	21701100195797000001	CHANDANI BANU	2013-09-13
527	JANAKPUR C.O	NORMAL SAVING	00801000475292000001	CHANDESHWAR SAH	2014-08-04
528	HETAUDA C.O	CURRENT ACCOUNT	02500100442146000001	CHANDESWARY TAL MILLS	2014-06-06
529	CHHETRAPATI BRANCH	NORMAL SAVING	06501000143131000001	CHANDESWOR NAPIT	2015-07-16
530	CHHETRAPATI BRANCH	NORMAL SAVING	06501000141914000002	CHANDRA BAHADUR GURUNG	2015-07-16
531	PRITHIVICHOWK	NORMAL SAVING	19201000584535000001	CHANDRA BHADHUR B.K	2015-04-13
532	BAGLUNG BRANCH	NORMAL SAVING	02201000414345000001	CHANDRA GHARTI(ROKA)	2014-05-09
533	PRITHIVICHOWK	WOMEN SPECIAL SAVING	19201100583227000001	CHANDRA KAFLE	2015-01-14
534	KAKADVITA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200483125000001	CHANDRA KALA SDHIKARI	2014-09-15
535	HETAUDA C.O	NORMAL SAVING	02501000456621000001	CHANDRA LAL TITUNG	2015-07-08
536	BAGLUNG BRANCH	NORMAL SAVING	02201000414471000001	CHANDRA PRASAD GAUCHAN	2014-05-22
537	PATAN I.E	NORMAL SAVING	03401000086402000001	CHANDRA SINGH MAHATO	2014-11-04
538	PRITHIVICHOWK	NORMAL SAVING	19201000587502000001	CHANDRA BAHADUR GURUNG	2014-12-10
539	BAGLUNG BRANCH	NORMAL SAVING	02201000413093000001	CHANDRA BAHADUR KHATRI	2014-02-09
540	CHABAHIL BRANCH	NORMAL SAVING	06401000127148000001	CHANDRA BAHADUR POUDEL	2014-09-01
541	BALAJU I E BRANCH	PROFESSIONAL SAVING	03501200020519000001	CHANDRA BAHADUR TAMANG	2015-02-23
542	KTM B.O	NORMAL SAVING	00201000528126000001	CHANDRA DEVI ADHIKARI	2013-11-25
543	JANAKPUR C.O	NORMAL SAVING	00801000474197000001	CHANDRA KALA DEVI MARBAITA	2015-07-16
544	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100349404000002	CHANDRA KALA DURA	2014-12-04

545	BUTWAL BRANCH	WOMEN SPECIAL SAVING	06101100363378000001	CHANDRA KALA NEUPANE	2015-05-15
546	SAINIK BRANCH	PROFESSIONAL SAVING	21501200004634000001	CHANDRA KUMAR SUNNUWAR	2014-02-18
547	PRITHIVICHOWK	WOMEN SPECIAL SAVING	19201100582146000001	CHANDRA KUMARI B.K	2015-07-16
548	PRITHIVICHOWK	NORMAL SAVING	19201000587413000001	CHANDRA KUMARI GURUNG	2015-07-16
549	LALITPUR BRANCH	PENSION BHUKTANI KHATA	01810100234915000001	CHANDRA KUMARI SHRESTHA	2014-06-10
550	CITY OFFICE PKH	NORMAL SAVING	00901000565411000001	CHANDRA KUMARI THAPA	2013-07-16
551	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100377109000001	CHANDRA KUMARI THAPA	2014-04-02
552	CHABAHIL BRANCH	PENSION BHUKTANI KHATA	06410100134489000001	CHANDRA MANI ADHIKARI	2014-11-12
553	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100349013000001	CHANDRA MAYA GURUNG	2014-09-03
554	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100349013000002	CHANDRA MAYA GURUNG	2014-09-03
555	BESISAHAR BRANCH	WOMEN SPECIAL SAVING	23801101098790000002	CHANDRA MAYA GURUNG	2015-05-28
556	ITAHARI BRANCH	NORMAL SAVING	05901000328861000001	CHANDRA MAYA SHRESTHA 60682(1)	2014-04-27
557	SRIPUR BRANCH	PROFESSIONAL SAVING	04901200318446000001	CHANDRA NARAYN KANTH	2014-05-30
558	BHAIRAHAWA BRANCH	CURRENT ACCOUNT	01100100421230000001	CHANDRA PRAKASH SHRESTHA	2014-06-14
559	DHANGADI BRANCH	CURRENT ACCOUNT	13700100166642000001	CHANDRA PRASAD CHAUDHORY	2014-09-16
560	JANAKPUR C.O	NORMAL SAVING	00801000476146000001	CHANDRADIP MANDAL	2015-04-13
561	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000422808000001	CHANDRESHWAR KANDEL	2015-01-14
562	SYANGJA BRANCH	CURRENT ACCOUNT	07200100377690000002	CHANGCHANGDI KRISHI SAMAGRI BITARAN	2014-05-20
563	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100042207000001	CHAPAKHAWAL DEVI GANESH JANE BATO S	2014-07-18
564	Lahan Branch	CURRENT ACCOUNT	03600100295004000002	CHAUDHARY GRIL WORKS SOAP	2013-12-20
565	KANTIPATH BRANCH	WOMEN SPECIAL SAVING	21701100198251000001	CHAYA SHARMA	2014-10-20
566	Trisuli Branch	WOMEN SPECIAL SAVING	02601100254735000001	CHAYA KUMARI KARKI	2014-03-24
567	LAZIMPAT BRANCH	NORMAL SAVING	05001000112895000001	CHET BAHADUR ADHIKARI	2014-07-27
568	SAINIK BRANCH	NORMAL SAVING	21501000006234000001	CHET BAHADUR KARKI	2014-05-20
569	BUTWAL BRANCH	CURRENT ACCOUNT	06100100359066000001	CHET NARAYAN PANDEY	2013-09-16
570	Trisuli Branch	NORMAL SAVING	02601000248575000001	CHET NATH PAUDEL	2014-07-16
571	DHANGADI BRANCH	NORMAL SAVING	13701000167864000001	CHET RAJ JOSHI	2014-07-25
572	BAGLUNG BRANCH	NORMAL SAVING	02201000415553000001	CHET RAM CHARMAKAR	2015-03-23
573	BAGLUNG BRANCH	NORMAL SAVING	02201000414404000001	CHET RAM GAUTAM	2014-05-15
574	MELAMCHI BRANCH	PENSION BHUKTANI KHATA	16810100669364000001	CHETRA BAHADUR KHATRI	2015-03-24
575	Nepalgunj Branch	NORMAL SAVING	00401000205464000001	CHHABI LAL NEUPANE	2014-02-20
576	SYANGJA BRANCH	NORMAL SAVING	07201000377600000001	CHHABI LAL THAPA	2014-05-07
577	CHHETRAPATI BRANCH	NORMAL SAVING	06501000141556000001	CHHABI RAJ DEVKOTA	2015-06-30
578	SYANGJA BRANCH	CURRENT ACCOUNT	07200100371081000001	CHHABI SARA RANA	2014-11-16
579	BAGAR BRANCH	NORMAL SAVING	09101001109747000001	CHHABILDAR RANA	2015-07-14
580	PRITHIVICHOWK	NORMAL SAVING	19201000587764000001	CHHABIRAJ BISHOWKARMA	2015-03-09
581	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100380320000001	CHHALI MAYA GURUNG	2015-07-16
582	LALITPUR BRANCH	NORMAL SAVING	01801000232771000001	CHHATRA BAHADUR BASNET	2013-10-17
583	MELAMCHI BRANCH	NORMAL SAVING	16801000673430000001	CHHATRA BAHADUR CHALISE	2014-09-18

584	DAMAK BRANCH	CURRENT ACCOUNT	19600100388212000001	CHHATRA BAHADUR KARKI	2014-12-15
585	BIRTAMOD BRANCH	CURRENT ACCOUNT	08800100433312000004	CHHATRA BAHADUR SHRESTHA	2015-06-17
586	DAMAK BRANCH	CURRENT ACCOUNT	19600100388388000001	CHHATRA PRASAD CHUDAL	2014-08-16
587	DHANGADI BRANCH	NORMAL SAVING	13701000168535000002	CHHAYA DEVI SHARMA LAMICHHANE	2015-04-02
588	DHANGADI BRANCH	NORMAL SAVING	13701000168535000003	CHHAYA DEVI SHARMA LAMICHHANE	2015-04-02
589	DANG BRANCH	WOMEN SPECIAL SAVING	02701100281241000001	CHHIL MAYA BUDHA	2015-01-19
590	PUTALISADAK BRANCH	NORMAL SAVING	03201000070766000001	CHHORI MAIYA MAHARJAN	2015-04-13
591	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000422631000001	CHHOTAK AHIR YADAV	2014-10-17
592	BAGLUNG BRANCH	NORMAL SAVING	02201000414521000001	CHHYAM PRASAD GHARTI MAGAR	2014-06-04
593	Trisuli Branch	CURRENT ACCOUNT	02600100257530000002	CHICHA MAYA TAMANG	2014-12-29
594	PATAN I.E	PENSION BHUKTANI KHATA	03410100085559000001	CHINA MAYA KARKI	2014-03-23
595	PRITHIVICHOWK	NORMAL SAVING	19201000587676000001	CHINAI MAYA SHRESTHA	2015-02-03
596	Trisuli Branch	WOMEN SPECIAL SAVING	02601100258447000001	CHINI MAYA TAMANG	2015-05-18
597	DANG BRANCH	CURRENT ACCOUNT	02700100282440000001	CHINTA BAHADUR PUN	2015-06-16
598	PATAN I.E	PENSION BHUKTANI KHATA	03410100084499000002	CHINTAMANI SUBEDI	2014-01-22
599	CHABAHIL BRANCH	PENSION BHUKTANI KHATA	06410100133504000002	CHINTAMANI SHREEVASTAVA	2014-05-05
600	NARAYANGADH	NORMAL SAVING	02401000555047000001	CHINU MAYA BHUJAL	2014-08-12
601	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500344301000001	CHIRANJIBI BASNET	2015-04-13
602	LALITPUR BRANCH	CURRENT ACCOUNT	01800100236625000002	CHIRI MAYA KAPALI	2015-07-13
603	BAGLUNG BRANCH	NORMAL SAVING	02201000414390000001	CHITRA BAHADUR THAPA	2014-05-15
604	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324788000001	CHITRA BAHADUR SHRESTHA	2014-06-11
605	DANG BRANCH	NORMAL SAVING	02701000282537000001	CHITRA BIR KC/ ISHWOR BAHADUR KC	2015-06-22
606	SYANGJA BRANCH	NORMAL SAVING	07201000376291000001	CHOMAN BAHADUR GURUNG	2014-03-03
607	SAINIK BRANCH	NORMAL SAVING	21501000003394000001	CHOMNATH PRASAI	2015-06-18
608	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100378281000001	CHUDA REGMI	2015-07-16
609	CHABAHIL BRANCH	NORMAL SAVING	06401000134198000001	CHUDA GHIMIRE	2014-08-21
610	LAZIMPAT BRANCH	NORMAL SAVING	05001000113972000001	CHUDAMANI ARYAL	2014-09-12
611	Lahan Branch	NORMAL SAVING	03601000295389000001	CHUN CHUN CHAUDHARY	2014-03-18
612	JAWALAKHEL BRANCH	WOMEN SPECIAL SAVING	19101100180568000001	CHUNU DEVI THAPA	2014-05-04
613	JAWALAKHEL BRANCH	PENSION BHUKTANI KHATA	19110100180568000002	CHUNU DEVI THAPA	2014-05-04
614	DANG BRANCH	NORMAL SAVING	02701000279286000001	CHURNA BAHADUR RAWOT	2014-04-09
615	KTM B.O	CURRENT ACCOUNT	00200100532569000001	CITY EXPRESS MONEY TRANSFER PVT. LT	2014-10-22
616	DHARAN BRANCH	CURRENT ACCOUNT	01600100215042000001	CITY MONTESSORI CHLDRN HOUSE	2014-07-10
617	Birgunj City Office	CURRENT ACCOUNT	04400100308272000001	CLEARING HOUSE(BCO)	2013-10-09
618	KIRTIPUR BRANCH	CURRENT ACCOUNT	04500100104281000001	COZY RESTURANT	2014-01-17
619	HETAUDA C.O	NORMAL SAVING	02501000454791000001	D.NIRMAL SHRESTHA	2014-09-21
620	CHARIKOT BRANCH	NORMAL SAVING	13001000641283000001	DABAL DARJI	2015-07-15
621	SAINIK BRANCH	NORMAL SAVING	21501000006885000001	DACHENDRA BAHUDER GURUNG	2015-03-09
622	NARAYANGADH	NORMAL SAVING	02401000541828000001	DAL BAHADUR GURUNG	2015-07-16

623	JHUMKA BRANCH	PENSION BHUKTANI KHATA	12910100946504000001	DAL BAHADUR KHADKA	2014-09-11
624	DANG BRANCH	NORMAL SAVING	02701000277107000001	DAL BAHADUR OLI	2013-09-01
625	Trisuli Branch	NORMAL SAVING	02601000255678000001	DAL BAHADUR SHRESTHA	2014-05-02
626	BALAJU I E BRANCH	NORMAL SAVING	03501000018290000001	DAL BAHADUR THAAM	2014-02-02
627	Trisuli Branch	CURRENT ACCOUNT	02600100256478000001	DALIT BASTI BANDELI KHANIKHOLA SADA	2014-07-08
628	MALANGAWA BRANCH	CURRENT ACCOUNT	02900101218085000001	DALIT JANJATI UP.SA.	2014-02-06
629	SYANGJA BRANCH	CURRENT ACCOUNT	07200100377420000001	DALIT UTTHAN SASAKTIKARAN SAMITI	2014-04-16
630	DANG BRANCH	NORMAL SAVING	02701000280008000001	DAMAN K.C.	2015-07-16
631	SYANGJA BRANCH	NORMAL SAVING	07201000379088000001	DAMARU PRASAD PARAJULI	2015-02-15
632	NARAYANGADH	NORMAL SAVING	02401000554895000001	DAMBAR BADUR THAPA	2014-07-27
633	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324746000001	DAMBAR BAHADUR PRADHAN	2013-12-15
634	PRITHIVICHOWK	NORMAL SAVING	19201000587052000001	DAMBAR BAHADUR KC	2015-07-16
635	SYANGJA BRANCH	NORMAL SAVING	07201000377921000001	DAMBAR BAHADUR ROKA	2014-06-15
636	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500345939000001	DAMBAR BAHADUR THAPA	2014-02-21
637	BIRTAMOD BRANCH	CURRENT ACCOUNT	08800100432938000001	DAMBAR KUMARI KARKI	2014-05-08
638	CITY OFFICE PKH	NORMAL SAVING	00901000571189000001	DAMBAR SINGH GURUNG	2014-05-16
639	DANG BRANCH	NORMAL SAVING	02701000277460000001	DAMI KUMARI GHARTI	2013-09-26
640	DANG BRANCH	NORMAL SAVING	02701000282274000001	DAMMAR BAHADUR BASNET	2015-06-05
641	KANTIPATH BRANCH	NORMAL SAVING	21701000196600000001	DAMMAR BAHADUR THPA	2015-07-16
642	PATAN I.E	WOMEN SPECIAL SAVING	03401100086051000001	DAMMARA DEVI DHUNGANA	2014-06-01
643	DHANGADI BRANCH	NORMAL SAVING	13701000165105000001	DAN BAHADUR TAMATA	2015-01-14
644	ITAHARI BRANCH	CURRENT ACCOUNT	05900100325064000001	DANBARU,GOMA BHATTARAI & LAXMI ACH	2013-12-15
645	CITY OFFICE PKH	CURRENT ACCOUNT	00900100572927000001	DANGSHING HEALTH POST	2015-04-05
646	ADARSANAGAR BRANCH	NORMAL SAVING	11701000399266000001	DAROGA PRASAD KOIRI	2015-07-16
647	SYANGJA BRANCH	NORMAL SAVING	07201000379359000001	DARSING KHEL MAIDAN	2015-03-25
648	SANKHU Branch	PENSION BHUKTANI KHATA	04710100682956000001	DASHRATH KHADKA	2014-05-25
649	DANG BRANCH	PENSION BHUKTANI KHATA	02710100278995000002	DAYA KUMARI CHAUDHARY	2014-03-27
650	PUTALISADAK BRANCH	NORMAL SAVING	03201000071677000001	DAYARAJ BASHYAL	2015-02-08
651	DANG BRANCH	NORMAL SAVING	02701000277108000001	DEBA GEYWALY	2013-09-01
652	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100344995000001	DEBAKA DHAKAL	2013-11-14
653	DANG BRANCH	NORMAL SAVING	02701000280353000001	DEBENDRA THAPA	2014-07-21
654	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100351250000001	DEBU MAYA CHHETRI	2015-07-16
655	HETAUDA C.O	NORMAL SAVING	02501000454767000001	DEEPA KHADGI	2014-09-17
656	HETAUDA C.O	NORMAL SAVING	02501000454882000001	DEEPA KHATIWADA	2014-10-15
657	DANG BRANCH	NORMAL SAVING	02701000281132000001	DEEPAK CHAUDHARY	2014-12-31
658	CITY OFFICE PKH	NORMAL SAVING	00901000569199000001	DEEPAK DAHAL	2015-07-16
659	CHAUTARA BRANCH	Salary Saving Account	05701700658306000001	DEEPAK LAMICHHENE	2013-11-12
660	BAGLUNG BRANCH	PENSION BHUKTANI KHATA	02210100413368000002	DEEPENDRA PAUDEL	2014-02-26
661	KANTIPATH BRANCH	NORMAL SAVING	21701000195056000001	DEEPU SHRESTHA	2014-10-17

662	SAINIK BRANCH	NORMAL SAVING	21501000006117000001	DEPAK RAJ PANDEYA	2014-04-28
663	SYANGJA BRANCH	NORMAL SAVING	07201000378536000001	DEU BAHADUR THAPA	2015-01-14
664	KTM B.O	NORMAL SAVING	00201000532506000001	DEU MAN MUKHIYA	2014-10-16
665	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200484317000001	DEU MAYA GIRI	2014-09-26
666	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200482128000001	DEU MAYA TIWARI	2014-09-12
667	BHAIRAHAWA BRANCH	WOMEN SPECIAL SAVING	01101100423909000001	DEUKAL KHARAL	2014-07-16
668	DHANGADI BRANCH	NORMAL SAVING	13701000167858000001	DEV BAHADUR OLI	2014-07-23
669	LALITPUR BRANCH	WOMEN SPECIAL SAVING	01801100235690000002	DEV LAXMI MAHARJAN	2015-01-11
670	Trisuli Branch	NORMAL SAVING	02601000257909000001	DEV PRASAD GHIMIRE	2015-03-01
671	PRITHIVICHOWK	NORMAL SAVING	19201000587728000001	DEVAKI REGMI LAMICHHANE	2015-07-16
672	KTM B.O	NORMAL SAVING	00201000535170000001	DEVENDRA GARTAULA	2015-07-16
673	KALIMATI BRANCH	CURRENT ACCOUNT	04200100093279000001	DEVENDRA PRATAP SHAH	2013-09-16
674	PRITHIVICHOWK	NORMAL SAVING	19201000587237000001	DEVENDRA THAPA	2014-09-09
675	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100110740000001	DEVI ACHARYANI	2014-08-16
676	HETAUDA C.O	NORMAL SAVING	02501000453958000001	DEVI LUITEL	2014-05-19
677	NARAYANGADH	WOMEN SPECIAL SAVING	02401100554057000001	DEVI ARYAL	2014-10-17
678	PUTALISADAK BRANCH	NORMAL SAVING	03201000072339000001	DEVI POKHAREL	2015-07-16
679	BANEPAL BRANCH	CURRENT ACCOUNT	01500100055644000002	DEVI BAHADUR MAHAT	2014-06-25
680	DANG BRANCH	WOMEN SPECIAL SAVING	02701100280878000001	DEVI KALA PUN	2014-11-19
681	DANG BRANCH	NORMAL SAVING	02701000279311000001	DEVI PRA VI MASERI DADA FIELD NIRMA	2014-04-09
682	DANG BRANCH	PENSION BHUKTANI KHATA	02710100279385000001	DEVI RAM KUMAL	2014-04-13
683	BAGAR BRANCH	CURRENT ACCOUNT	09100101108046000001	DHADING VEGETABLE SUPPLIERS	2014-08-24
684	NARAYANGADH	NORMAL SAVING	02401000556244000001	DHAK MAYA BHATTARAI	2015-02-16
685	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100376403000002	DHAKARAM PAUDEL'	2014-03-05
686	SYANGJA BRANCH	NORMAL SAVING	07201000378362000001	DHAL BAHADUR THAPA	2014-08-19
687	JAWALAKHEL BRANCH	NORMAL SAVING	19101000179496000001	DHAL BAHADUR K.C	2013-12-27
688	DANG BRANCH	PENSION BHUKTANI KHATA	02710100280409000001	DHAN BAHADUR BUDHA	2014-08-04
689	JAWALAKHEL BRANCH	WOMEN SPECIAL SAVING	19101100181897000001	DHAN KUMARI GURUNG	2015-07-16
690	KANTIPATH BRANCH	CURRENT ACCOUNT	21700100195717000001	DHAN LAMA	2013-11-15
691	PUTALISADAK BRANCH	NORMAL SAVING	03201000071118000001	DHAN PRASAD SARESTHA	2014-02-11
692	DHANGADI BRANCH	NORMAL SAVING	13701000165859000001	DHAN BAHADUR BISHWOKARMA	2015-04-13
693	CHABAHIL BRANCH	PENSION BHUKTANI KHATA	06410100134159000001	DHAN BAHADUR KHATRI CHHETRI	2014-08-12
694	PATAN I.E	PENSION BHUKTANI KHATA	03410100084796000002	DHAN BDR SARU	2014-02-12
695	TERATHUM BRANCH	Salary Saving Account	05401701130569000001	DHAN BDR BALAL	2014-02-24
696	HETAUDA C.O	CURRENT ACCOUNT	02500100456188000002	DHAN GODAM SIMALTAR SADAK SLAB DHAL	2015-05-28
697	DANG BRANCH	NORMAL SAVING	02701000277349000001	DHAN KUMARI PANDAY	2013-09-17
698	PATAN I.E	WOMEN SPECIAL SAVING	03401100082131000001	DHAN KUMARI PUN	2015-07-16
699	KUSHMA BRANCH	Salary Saving Account	06601701035086000001	DHAN KUMARI PURJA PUN	2014-06-27
700	DANG BRANCH	PENSION BHUKTANI KHATA	02710100280171000001	DHAN KUMARI SHAKYA	2014-06-30

701	DHANGADI BRANCH	NORMAL SAVING	13701000165108000001	DHAN LAXMI SHARMA	2015-04-13
702	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100348680000001	DHAN MAYA GURUNG	2014-06-29
703	PRITHIVICHOWK	NORMAL SAVING	19201000587007000001	DHAN MAYA THAKALI	2014-06-27
704	LALITPUR BRANCH	NORMAL SAVING	01801000232849000001	DHAN RAJ BUDHATHOKI	2013-12-03
705	NARAYANGADH	NORMAL SAVING	02401000548116000001	DHAN RAJ SUNAR	2015-07-16
706	Trisuli Branch	NORMAL SAVING	02601000255937000001	DHANA BAHADUR GURUNG	2014-05-27
707	Trisuli Branch	NORMAL SAVING	02601000247498000001	DHANA BAHADUR RAI	2015-07-16
708	Trisuli Branch	WOMEN SPECIAL SAVING	02601100255872000001	DHANA KUMARI KC	2014-05-20
709	BANEPA BRANCH	CURRENT ACCOUNT	01500100056059000002	DHANESWOR MAHADEV PARTI JIRNODWAR	2015-06-07
710	DHANGADI BRANCH	NORMAL SAVING	13701000162816000002	DHANI NATH YOGI	2014-04-01
711	Lahan Branch	NORMAL SAVING	03601000295213000001	DHANIK LAL MAHATO	2014-02-20
712	JANAKPUR C.O	NORMAL SAVING	00801000475142000001	DHANIK LAL MAHATO	2014-06-16
713	JANAKPUR C.O	NORMAL SAVING	00801000476334000001	DHANIK LAL MUKHIYA YADAV	2015-04-13
714	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200481684000001	DHANMAYA TAMANG	2015-01-08
715	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324151000001	DHANNARAYAN PRADHAN	2014-07-16
716	JANAKPUR C.O	NORMAL SAVING	00801000476328000001	DHANPAIT KAPARI	2015-07-16
717	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200482860000001	DHANSARI RAJBANSHI	2015-01-04
718	BUTWAL BRANCH	PENSION BHUKTANI KHATA	06110100362439000002	DHARMA THAPA	2014-04-03
719	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100035810000001	DHARMA LAL BHUNTA	2014-01-02
720	PUTALISADAK BRANCH	NORMAL SAVING	03201000072271000001	DHARMENDRA TANDUKAR	2015-03-19
721	Lahan Branch	NBL DIAMOND SAVING	03601500293746000001	DHARMENDRA KUMAR SAH	2014-10-17
722	BAGLUNG BRANCH	CURRENT ACCOUNT	02200100413226000001	DHAULAGIRI BAHIRA AAWASIYA BIDHAYAL	2014-02-17
723	CITY OFFICE PKH	CURRENT ACCOUNT	00900100564922000001	DHIRAJ BAHADUR MASKEY	2014-09-26
724	JANAKPUR C.O	NORMAL SAVING	00801000468696000001	DHIRAJ KUMAR THAKUR	2014-06-22
725	HETAUDA C.O	CURRENT ACCOUNT	02500100455908000001	DHORSING MAJHAGAUTHADAGARI GRAMIN S	2015-04-13
726	LAZIMPAT BRANCH	NBL DIAMOND SAVING	05001500112133000001	DHRUBA RAM PRADHAN	2014-08-02
727	Trisuli Branch	NORMAL SAVING	02601000258535000001	DHRUBA PRASAD DHITAL	2015-05-25
728	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100110908000001	DHRUBA PRASAD HUMAGAIN	2015-04-13
729	KTM B.O	NORMAL SAVING	00201000516722000001	DHRUBJI PRASAD RAUNIYAR	2013-10-17
730	BAGLUNG BRANCH	CURRENT ACCOUNT	02200100415172000001	DHULLU BASKOT KHANIPANI THATA SARSA	2014-11-17
731	Birgunj City Office	NORMAL SAVING	04401000311385000001	DHUNIYA DHARGI	2014-09-03
732	KTM B.O	NBL DIAMOND SAVING	00201500523750000001	DHURBA KUMAR KARKI	2014-10-17
733	C.O. Biratnagar	NORMAL SAVING	03801000303003000001	DHURBA NARAYAN BAIDHYA	2014-03-27
734	KALAIYA BRANCH	NBL STAFF SAVING ACCOUNT	02111900989710000001	DHURBA PRASAD SONAR	2014-10-12
735	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100376226000002	DHURTA PAPESWAR MAHADEB MANDIR UPAV	2014-02-28
736	Lahan Branch	NORMAL SAVING	03601000296074000001	DHUTTHARI YADAV	2014-08-13
737	CITY OFFICE PKH	CURRENT ACCOUNT	00900100565603000001	DIBAKAR JAISHI LAMICHHANE	2013-10-09
738	KTM B.O	NBL DIAMOND SAVING	00201500527614000001	DIGAMBAR PRADHAN	2013-08-12
739	LAZIMPAT BRANCH	NORMAL SAVING	05001000113944000002	DIKSHA DARLAMI	2014-09-16

740	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100380045000001	DIL MAYA RANA MAGAR	2015-06-08
741	BUTWAL BRANCH	PENSION BHUKTANI KHATA	06110100362188000001	DIL BAHADUR THAPAMAGAR	2014-03-07
742	KUPANDOL BRANCH	PENSION BHUKTANI KHATA	13510100158900000001	DIL BAHADUR KHATRI	2014-01-23
743	PATAN I.E	PENSION BHUKTANI KHATA	03410100085386000001	DIL KUMARI MAGAR	2014-03-11
744	NARAYANGADH	PENSION BHUKTANI KHATA	02410100555351000002	DIL KUMARI PATHAK	2014-09-24
745	BAGLUNG BRANCH	NORMAL SAVING	02201000414388000001	DIL MAYA GHARTI	2014-05-15
746	DANG BRANCH	WOMEN SPECIAL SAVING	02701100281340000001	DILA CHAUDHARI	2015-02-08
747	DANG BRANCH	WOMEN SPECIAL SAVING	02701100274317000001	DILA KUMARI PANDAYA	2015-07-16
748	CITY OFFICE PKH	CURRENT ACCOUNT	00900100564762000001	DILAP PRATAP KHAND	2015-01-14
749	JANAKPUR C.O	NORMAL SAVING	00801000476850000001	DILEEP KUMAR YADAV	2015-05-20
750	DAMAK BRANCH	CURRENT ACCOUNT	19600100385420000001	DILIP RAI	2014-01-14
751	LAZIMPAT BRANCH	NORMAL SAVING	05001000114011000001	DILIP KUMAR PATEL	2014-10-13
752	Lahan Branch	NORMAL SAVING	03601000290258000001	DILIP KUMAR SHRESTRA	2015-01-14
753	BHAKTAPUR BRANCH	WOMEN SPECIAL SAVING	01901100042344000001	DILLI RAM GHIMIRE	2014-08-20
754	BIRTAMOD BRANCH	CURRENT ACCOUNT	08800100431907000001	DILLI PD. CHAPAGAI	2013-09-26
755	HETAUDA C.O	NORMAL SAVING	02501000454960000001	DILLI RAJ ACHARYA	2014-11-04
756	BIRTAMOD BRANCH	PENSION BHUKTANI KHATA	08810100436311000002	DILLI RAM DHITAL	2014-02-05
757	DAMAK BRANCH	CURRENT ACCOUNT	19600100390524000001	DILMAYA PAUDYAL	2014-02-28
758	C.O. Biratnagar	CURRENT ACCOUNT	03800100301147000001	DILSHAD ALAM	2015-07-16
759	SAINIK BRANCH	WOMEN SPECIAL SAVING	21501100006611000001	DINA KUMARI SHRESTHA	2015-07-16
760	KTM B.O	NORMAL SAVING	00201000519903000001	DINA NATH PAUDEL	2014-04-13
761	KTM B.O	NBL DIAMOND SAVING	00201500527483000001	DINESH ADHIKARI	2014-07-16
762	KALIMATI BRANCH	CURRENT ACCOUNT	04200100094646000001	DINESH SHAHI	2014-10-28
763	DHANGADI BRANCH	NORMAL SAVING	13701000167216000001	DINESH BAHADUR SINGH	2015-01-14
764	HETAUDA C.O	CURRENT ACCOUNT	02500100455541000002	DINESH BHAKTA KHAREL	2015-02-20
765	JANAKPUR C.O	NORMAL SAVING	00801000476949000001	DINESH KUMAR RAJAK	2015-06-14
766	PRITHIVICHOWK	NORMAL SAVING	19201000588008000001	DINESH KUMAR SHREASTH	2015-05-07
767	JANAKPUR C.O	YUVA BACHAT KHATA	00801600475676000001	DIP NARAYAN YADAV	2014-10-17
768	BALAJU I E BRANCH	PENSION BHUKTANI KHATA	03510100019102000001	DIPA GHIMIRE	2014-04-02
769	BALAJU I E BRANCH	NORMAL SAVING	03501000019188000001	DIPA GHIMIRE	2014-04-04
770	PUTALISADAK BRANCH	NORMAL SAVING	03201000071826000001	DIPA MAINALI	2015-07-16
771	JAWALAKHEL BRANCH	WOMEN SPECIAL SAVING	19101100180232000001	DIPA RAJBANSHI	2014-10-17
772	Birgunj City Office	NORMAL SAVING	04401000312447000001	DIPAK SAPKOTA	2015-06-08
773	LAZIMPAT BRANCH	NORMAL SAVING	05001000114334000001	DIPAK AND ANJANA K.C	2015-06-16
774	JANAKPUR C.O	NORMAL SAVING	00801000476330000001	DIPAK PRASAD MAHATO	2015-04-13
775	Birgunj City Office	CURRENT ACCOUNT	04400100312274000002	DIPAK PRASAD REGMI	2015-04-19
776	JAWALAKHEL BRANCH	NORMAL SAVING	19101000177636000001	DIPENDRA BASNET	2015-04-13
777	HETAUDA C.O	YUVA BACHAT KHATA	02501600455352000001	DIPENDRA KARKI	2015-01-25
778	JANAKPUR C.O	NORMAL SAVING	00801000476927000001	DIPENDRA KUMAR YADAV	2015-06-09

779	SAINIK BRANCH	PENSION BHUKTANI KHATA	21510100006651000002	DIPENDRA SHRESTHA	2014-11-04
780	BUTWAL BRANCH	CURRENT ACCOUNT	06100100359168000001	DIPENDRA BAHADUR MALLA	2013-07-30
781	DHANGADI BRANCH	PENSION BHUKTANI KHATA	13710100167661000002	DIPENDRA KUMAR SHAH	2014-05-07
782	KANTIPATH BRANCH	NORMAL SAVING	21701000196436000001	DIPESH KUMAR SHRIVASTAV	2015-07-16
783	JANAKPUR C.O	NORMAL SAVING	00801000474698000001	DIST DHA HARINE	2014-04-25
784	JANAKPUR C.O	NORMAL SAVING	00801000474631000001	DIST. DHA. BAHERABELA	2014-04-20
785	JANAKPUR C.O	NORMAL SAVING	00801000474873000001	DIST. DHA. NAGARAIN	2014-05-06
786	DANG BRANCH	CURRENT ACCOUNT	02700100277886000001	DIUSARI B.C	2014-02-02
787	ITAHARI BRANCH	CURRENT ACCOUNT	05900100327153000001	DIWA FANCE CORNER	2015-01-26
788	DANG BRANCH	PENSION BHUKTANI KHATA	02710100278686000001	DIWA KUMARI SINGH THAKURI	2014-03-20
789	BALAJU I E BRANCH	NORMAL SAVING	03501000020490000001	DIWAKAR DANGOL	2015-02-12
790	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324789000001	DIWASH MOHAN SHRESTHA	2013-10-17
791	MAHENDRANAGAR BRANCH	CURRENT ACCOUNT	15600100786749000001	DIYA SHOES CENTRE	2013-10-20
792	KTM B.O	WOMEN SPECIAL SAVING	00201100528711000001	DOC. MAYA SHAHI	2014-02-18
793	DANG BRANCH	NORMAL SAVING	02701000281716000001	DOKRENA CHOK DEKHI DACHINA TR.BA. M	2015-03-30
794	DANG BRANCH	NORMAL SAVING	02701000281716000002	DOKRENA CHOK DEKHI DACHINA TR.BA. M	2015-03-30
795	Trisuli Branch	PENSION BHUKTANI KHATA	02610100253720000001	DOL KUMARI RAI	2014-02-05
796	CHABAHIL BRANCH	NORMAL SAVING	06401000133893000001	DOL RAJ DHAKAL	2014-06-26
797	KALIMATI BRANCH	NORMAL SAVING	04201000098317000001	DORJUNG THAPA+BIBA THAPA	2015-03-18
798	KAKADVITA BRANCH	CURRENT ACCOUNT	10600100484828000001	DRAIN NIRMAN UPA .SA.	2015-04-12
799	DANG BRANCH	NORMAL SAVING	02701000282705000001	DRONA K.C	2015-06-29
800	DANG BRANCH	NORMAL SAVING	02701000277350000001	DROPADEE CHAUDHARI	2013-09-17
801	DANG BRANCH	NORMAL SAVING	02701000277348000001	DROPATA DHITAL	2013-09-17
802	NARAYANGADH	WOMEN SPECIAL SAVING	02401100554093000001	DUGRA TIWARI	2015-01-14
803	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100344843000001	DURA PATI GURUNG	2015-01-14
804	BAGLUNG BRANCH	NORMAL SAVING	02201000414492000001	DURA RIJAL NEUPANE	2014-06-02
805	CITY OFFICE PKH	NORMAL SAVING	00901000571541000001	DURGA GURUNG	2014-07-16
806	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100346933000001	DURGA B.K	2014-03-17
807	RUKUM BRANCH	PENSION BHUKTANI KHATA	07710100742864000001	DURGA BAHADUR KHADKA	2015-03-01
808	KTM B.O	WOMEN SPECIAL SAVING	00201100531284000001	DURGA CHAULAGAI	2014-11-04
809	DHANGADI BRANCH	NORMAL SAVING	13701000163879000001	DURGA DEVI MALLA	2014-10-17
810	KTM B.O	NBL DIAMOND SAVING	00201500525058000001	DURGA KC.	2015-02-02
811	PRITHIVICHOWK	NORMAL SAVING	19201000585872000001	DURGA BAHADUR ROKAYA	2014-03-05
812	KTM B.O	NORMAL SAVING	00201000527624000001	DURGA BAHADUR THAPA	2013-08-13
813	KUSHMA BRANCH	NBL STAFF SAVING ACCOUNT	06611901029270000001	DURGA BAHADUR THAPA	2013-09-02
814	KTM B.O	NBL DIAMOND SAVING	00201500527803000001	DURGA BAHADUR THAPA	2013-09-15
815	SYANGJA BRANCH	CURRENT ACCOUNT	07200100377848000002	DURGA BAHADUR THAPA GODAR	2014-06-08
816	PRITHIVICHOWK	NORMAL SAVING	19201000585014000001	DURGA BDR THAPA	2014-03-20
817	DANG BRANCH	CURRENT ACCOUNT	02700100281862000002	DURGA CHHETRI	2015-04-19

818	BHAIRAHAWA BRANCH	WOMEN SPECIAL SAVING	01101100421855000001	DURGA DEVI RAWAL	2014-10-17
819	BAGLUNG BRANCH	NORMAL SAVING	02201000414403000001	DURGA KUMARI BOHORA KARKI	2014-05-15
820	DHANGADI BRANCH	NORMAL SAVING	13701000166435000001	DURGA KUMARI KHADKA	2015-04-13
821	PRITHIVICHOWK	CURRENT ACCOUNT	19200100581108000001	DURGA KUMARI LAMSAL	2014-01-23
822	Trisuli Branch	CURRENT ACCOUNT	02600100260083000002	DURGA MAN TAMANG	2015-07-17
823	HETAUDA C.O	CURRENT ACCOUNT	02500100453845000001	DURGA MAYA TIWARI	2014-05-06
824	Lahan Branch	PENSION BHUKTANI KHATA	03610100295444000002	DURGA NAND CHAUDHARY	2014-03-23
825	BIRTAMOD BRANCH	CURRENT ACCOUNT	08800100437667000001	DURGA PRASAD ADHIKARI	2015-03-04
826	PRITHIVICHOWK	PENSION BHUKTANI KHATA	19210100586920000002	DURGA PRASAD POUDAL	2014-06-05
827	DHAMBOJI BRANCH	NORMAL SAVING	09501000149774000001	DURGA SINGH KHADKA	2014-05-02
828	JAWALAKHEL BRANCH	NORMAL SAVING	19101000173864000001	DURGA SUBBA (PUN)	2014-10-17
829	BAGLUNG BRANCH	NORMAL SAVING	02201000413725000001	DURPATI SHREES	2014-03-23
830	SRIPUR BRANCH	NORMAL SAVING	04901000318039000001	DWARIKA/SHAYAM PD.KUMAR KANU/SAH	2014-02-17
831	SRIPUR BRANCH	PENSION BHUKTANI KHATA	04910100318039000002	DWARIKA/SHAYAM PD.KUMAR KANU/SAH	2014-02-17
832	PRITHIVICHOWK	CURRENT ACCOUNT	19200100580895000001	EKATA COMMUNITY SCHOOL PVT. LTD	2013-09-16
833	PHATEPUR BRANCH	Salary Saving Account	11301700931263000001	EKRAJ BISTA.	2015-04-21
834	BALAJU I E BRANCH	NORMAL SAVING	03501000019601000002	ELINA MAHARJAN	2014-05-16
835	C.O. Biratnagar	CURRENT ACCOUNT	03800100301130000001	ESML KOSHI BA. PI. PU.UKHU VI	2015-07-12
836	KANTIPATH BRANCH	NORMAL SAVING	21701000198323000001	FADINDRA SUBEDI	2014-11-25
837	BAGLUNG BRANCH	NORMAL SAVING	02201000416016000001	FADKADADA JHULUNGE PUL VBHA. THATA	2015-06-25
838	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100347643000002	FALI MAYA DARAI	2014-04-03
839	SYANGJA BRANCH	CURRENT ACCOUNT	07200100378003000002	FHO BAHADUR GURUNG	2014-06-22
840	DHANGADI BRANCH	CURRENT ACCOUNT	13700100167441000001	FUGI KUMARI BAN-GIRI	2014-03-27
841	DAMAK BRANCH	PENSION BHUKTANI KHATA	19610100390704000002	FUL MAYA BISHWOKARMA	2014-04-07
842	BAGLUNG BRANCH	PENSION BHUKTANI KHATA	02210100414515000002	FUL MAYA G.C	2014-06-03
843	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200483124000002	FUL MAYA TAMANG GA	2014-09-15
844	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100375959000001	FULMAYA THAPA MAGAR	2014-02-06
845	KALIMATI BRANCH	NORMAL SAVING	04201000097475000001	G K	2014-04-16
846	DANG BRANCH	CURRENT ACCOUNT	02700100282386000001	G.C. UNNAT BAKHRA PALAN FIRM	2015-06-11
847	ADARSANAGAR BRANCH	NORMAL SAVING	11701000398445000001	GAGAN DEV PRASAD SONAR	2015-07-16
848	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100351068000002	GAGAN SINGH GURUNG	2015-06-30
849	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200482582000001	GAJEN RAJBANSHI	2014-09-13
850	Lahan Branch	PENSION BHUKTANI KHATA	03610100295357000002	GAJENDRA BAHADUR BASNET	2014-03-12
851	PUTALISADAK BRANCH	NORMAL SAVING	03201000072022000001	GAJENDRA LAWATI	2014-09-09
852	DAMAK BRANCH	NORMAL SAVING	19601000390294000001	GAMBHIR SHRESTHA	2013-08-29
853	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100476346000001	GAMBHIRA DEVI JHA	2015-01-22
854	PRITHIVICHOWK	CURRENT ACCOUNT	19200100580274000001	GANDAKI SISA PASAL & FURNITURE SUPP	2013-08-16
855	DAMAK BRANCH	CURRENT ACCOUNT	19600100385407000001	GANESH DHAKAL	2014-07-15
856	JANAKPUR C.O	NORMAL SAVING	00801000475053000001	GANESH MISHARA	2015-01-14

857	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000424053000001	GANESH YADAV	2014-07-16
858	BANEPA BRANCH	CURRENT ACCOUNT	01500100052989000001	GANESH BAHADUR ISHAN & BIKASH ENT	2015-05-14
859	Trisuli Branch	NORMAL SAVING	02601000257069000002	GANESH BAHADUR BHATTA	2014-09-29
860	BAGLUNG BRANCH	NORMAL SAVING	02201000414749000001	GANESH BAHADUR CHOKHAL	2014-06-30
861	BAGLUNG BRANCH	NORMAL SAVING	02201000414493000001	GANESH BAHADUR DHANUK	2014-06-02
862	PRITHIVICHOWK	NORMAL SAVING	19201000583447000001	GANESH BAHADUR PARAJULI	2015-04-13
863	CHARIKOT BRANCH	NORMAL SAVING	13001000646230000001	GANESH BDR SHRESTHA	2014-07-15
864	PRITHIVICHOWK	YUVA BACHAT KHATA	19201600586878000001	GANESH KUMAR KARAMACHYA	2014-05-27
865	KTM B.O	NBL DIAMOND SAVING	00201500526875000001	GANESH KUMAR MANDAL	2015-01-14
866	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100034000000001	GANESH MAN NAKARMI	2014-03-24
867	ADARSANAGAR BRANCH	NORMAL SAVING	11701000392053000006	GANESH PRASAD CHAUDHARY	2015-05-14
868	PATAN I.E	SENIOR CITIZENS SPECIAL SAVI	03401300086084000001	GANGA DEVI MANANDHAR	2014-06-10
869	LALITPUR BRANCH	NORMAL SAVING	01801000234877000001	GANGA DEVI SHRESTHA	2014-06-04
870	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100378124000001	GANGA DHAR POUDEL	2014-07-03
871	BAGLUNG BRANCH	NBL DIAMOND SAVING	02201500415424000002	GANGA KHADKA	2015-02-23
872	BAGLUNG BRANCH	CURRENT ACCOUNT	02200100413209000001	GANGA KUMARI SAPKOTA	2014-02-16
873	PRITHIVICHOWK	NORMAL SAVING	19201000587102000001	GANGA KUNWAR	2014-07-20
874	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100371773000001	GANGA THAPA PARAJULI	2015-04-13
875	JAWALAKHEL BRANCH	CURRENT ACCOUNT	19100100179487000001	GANGA BAHADUR KHADKI	2013-12-18
876	CHHETRAPATI BRANCH	NORMAL SAVING	06501000140565000001	GANGA BAHADUR SINGH	2015-01-14
877	BALAJU I E BRANCH	NORMAL SAVING	03501000020291000001	GANGA BAHADUR THAKURI	2014-11-25
878	CITY OFFICE PKH	NORMAL SAVING	00901000572269000001	GANGA DEVI ACHARYA	2015-07-16
879	PUTALISADAK BRANCH	NORMAL SAVING	03201000071550000001	GANGA DEVI BAJRACHARYA	2014-04-09
880	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324467000001	GANGA DEVI BHATTARAI	2014-11-16
881	BIRTAMOD BRANCH	CURRENT ACCOUNT	08800100430591000001	GANGA DEVI BIMALI	2015-03-17
882	DAMAK BRANCH	CURRENT ACCOUNT	19600100387519000001	GANGA DEVI KHANAL	2014-11-16
883	JANAKPUR C.O	NORMAL SAVING	00801000473878000002	GANGA KUMARI BAKHREL	2014-03-03
884	BANEPA BRANCH	CURRENT ACCOUNT	01500100051881000001	GANGA LAL & TIKA LAL SHRESTHA	2015-04-13
885	KALIMATI BRANCH	NORMAL SAVING	04201000096441000001	GANGA PRASAD POKHREL	2014-04-01
886	JANAKPUR C.O	NORMAL SAVING	00801000475887000001	GANGA PRASAD RAJAK	2015-07-16
887	MAHENDRANAGAR BRAN	CURRENT ACCOUNT	15600100786722000001	GANGA RAM GIRI	2014-02-21
888	DAMAULI BRANCH	CURRENT ACCOUNT	06000100350584000002	GANGA SINGH B.K	2015-05-13
889	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100110863000001	GANGA&SHIVA BAHADUR NEUPANE	2014-07-13
890	DHANGADI BRANCH	NORMAL SAVING	13701000166091000001	GANGAJALI DA. THARU	2015-04-13
891	DHAMBOJI BRANCH	CURRENT ACCOUNT	09500100144613000002	GANGAPUR HEALTH POST	2015-02-04
892	KANTIPATH BRANCH	NORMAL SAVING	21701000197817000001	GANGARAM B.K.	2013-12-19
893	DANG BRANCH	NORMAL SAVING	02701000277213000001	GANTRANTRA RASTRIYA DAINIK	2013-09-09
894	BHOJPUR BRANCH	CURRENT ACCOUNT	17500100957647000001	GANUN BIKASH SAMITI BHOJPUR	2014-06-24
895	PRITHIVICHOWK	NORMAL SAVING	19201000587167000001	GAOW MAYA GURUNG	2015-07-16

896	JAWALAKHEL BRANCH	PENSION BHUKTANI KHATA	19110100180447000002	GARJADHAN RAI	2014-04-13
897	KUPANDOL BRANCH	CURRENT ACCOUNT	13500100156784000001	GATEWAY ACADEMY PVT. LTD.	2014-06-13
898	HETAUDA C.O	CURRENT ACCOUNT	02500100452331000001	GAU BIKASH SAMITI KO KARYALAYE	2014-01-26
899	CITY OFFICE PKH	NORMAL SAVING	00901000570700000002	GAU MATI GURUNG	2014-03-28
900	DANG BRANCH	WOMEN SPECIAL SAVING	02701100280806000001	GAUMATI PUN	2015-03-31
901	BAGLUNG BRANCH	CURRENT ACCOUNT	02200100416094000002	GAUMAYA NEPALI	2015-07-07
902	BIRTAMOD BRANCH	CURRENT ACCOUNT	08800100430589000001	GAURA DEVI /KAMAL RAJ BIMALI	2013-11-06
903	CITY OFFICE PKH	NORMAL SAVING	00901000570748000001	GAURI K.C.	2014-03-30
904	DANG BRANCH	WOMEN SPECIAL SAVING	02701100280498000001	GAURI RAUTH	2014-09-01
905	LALITPUR BRANCH	NORMAL SAVING	01801000234845000001	GAUTAM MAN CHIPALU	2014-06-01
906	NARAYANGADH	NORMAL SAVING	02401000554554000001	GAUTAM RAJ POKHREL	2014-10-17
907	PATAN I.E	PENSION BHUKTANI KHATA	03410100085759000001	GAYANU BASNET	2014-04-06
908	Birgunj City Office	NORMAL SAVING	04401000311667000001	GAYATREE DEVI SAH	2014-12-09
909	BANEPA BRANCH	PENSION BHUKTANI KHATA	01510100054393000001	GAYATRI THAPA	2014-03-04
910	PATAN I.E	WOMEN SPECIAL SAVING	03401100086057000001	GAYATRI THAPA	2014-06-02
911	ITAHARI BRANCH	CURRENT ACCOUNT	05900100326973000001	GAYATRI NEPA (ADHIKARI)	2014-06-14
912	KTM B.O	WOMEN SPECIAL SAVING	00201100534018000001	GEETA SHAKYA	2015-03-03
913	KTM B.O	PENSION BHUKTANI KHATA	00210100529594000001	GEETA DEVI CHAUHAN	2014-03-13
914	DAMAULI BRANCH	NORMAL SAVING	06001000348228000001	GEHARAJ POUDEL	2014-05-07
915	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000423917000001	GHANSHYAM CHAI	2015-07-16
916	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000424110000001	GHANSHYAM YADAV	2014-07-17
917	HETAUDA C.O	CURRENT ACCOUNT	02500100456688000001	GHATE KHOLA JUINA MAGHI GAUN BASTI	2015-07-13
918	DHANGADI BRANCH	NORMAL SAVING	13701000167628000001	GHIRU BISAWKARMA	2014-04-28
919	KANCHANPUR BRANCH	NORMAL SAVING	07101000894207000001	GHUNNA BHA. KATUWAL	2014-11-24
920	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000424274000001	GIRDHAR BADHAI	2014-10-27
921	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000421959000001	GIRJA PRASAD THARU	2015-04-13
922	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100380403000001	GITA CHANDA	2015-07-16
923	SYANGJA BRANCH	CURRENT ACCOUNT	07200100377962000002	GITA KOIRALA	2014-06-17
924	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100377962000001	GITA KOIRALA	2014-06-17
925	BUTWAL BRANCH	NORMAL SAVING	06101000363356000001	GITA ASLAMI	2015-05-07
926	C.O. Biratnagar	PENSION BHUKTANI KHATA	03810100302921000001	GITA DEVI SAH (TELI)	2014-03-11
927	KTM B.O	NBL DIAMOND SAVING	00201500527598000001	GITA GHIMIRE	2013-08-12
928	SYANGJA BRANCH	NORMAL SAVING	07201000365529000001	GITA GOUTAM	2015-04-13
929	SYANGJA BRANCH	NORMAL SAVING	07201000379929000001	GITA KUMARI DHAKAL	2015-05-31
930	Trisuli Branch	WOMEN SPECIAL SAVING	02601100255947000001	GITA MIRJAR	2014-05-27
931	SAINIK BRANCH	WOMEN SPECIAL SAVING	21501100006415000001	GITA PANDEY	2015-04-19
932	PRITHIVICHOWK	NORMAL SAVING	19201000588026000001	GITA PANDEY	2015-05-13
933	Trisuli Branch	WOMEN SPECIAL SAVING	02601100257027000001	GITA ADHIKARI (RIMAL)	2014-10-17
934	JAWALAKHEL BRANCH	CURRENT ACCOUNT	19100100173063000002	GITA PANTA (ACHARYA)	2015-05-14

935	PATAN I.E	WOMEN SPECIAL SAVING	03401100074297000002	GITA SILWAL	2013-08-16
936	CHHETRAPATI BRANCH	NORMAL SAVING	06501000141371000002	GITASHWINI PHARMACEUTICALS PVT LTD	2014-09-23
937	BALAJU I E BRANCH	NORMAL SAVING	03501000018136000001	GOBARDHAN NAGARKOTI	2013-12-29
938	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100110376000001	GOBARDHAN THAPA	2015-05-10
939	KRISHNANAGAR BRANCH	NBL STAFF MEDICAL FUND	01412111172804000001	GOBARDHAN THAPA	2014-08-28
940	MALANGAWA BRANCH	Salary Saving Account	02901701221073000001	GOBIND LAL KARN	2015-05-17
941	KTM B.O	NORMAL SAVING	00201000534357000001	GOBINDA KARKI	2015-03-24
942	Trisuli Branch	NORMAL SAVING	02601000258460000001	GOBINDA PRASAD DHAMALA	2015-05-21
943	BAGLUNG BRANCH	NORMAL SAVING	02201000414748000001	GOBINDA PRASAD SUBEDI	2014-06-30
944	KALIMATI BRANCH	PENSION BHUKTANI KHATA	04210100096692000001	GOKUL BAHADUR THAPA	2014-04-03
945	KTM B.O	CURRENT ACCOUNT	00200100508661000001	GOLDHUNGA GAOVIKASH SAMIT	2015-01-27
946	BALAJU I E BRANCH	WOMEN SPECIAL SAVING	03501100020646000001	GOMA PHUYAL	2015-04-09
947	CITY OFFICE PKH	PENSION BHUKTANI KHATA	00910100570507000002	GOMA SAPKOTA	2014-03-10
948	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100343570000001	GOMA GHARTI CHHETRI	2015-07-06
949	CHABAHIL BRANCH	NORMAL SAVING	06401000134056000001	GOPAL POKHREL	2015-05-18
950	BUTWAL BRANCH	CURRENT ACCOUNT	06100100363301000001	GOPAL MIJAR	2015-04-05
951	CHABAHIL BRANCH	PENSION BHUKTANI KHATA	06410100133524000001	GOPAL BAHADUR SHRESTHA	2014-05-05
952	Trisuli Branch	NORMAL SAVING	02601000259372000002	GOPAL TANDUKAR	2015-06-09
953	CHAUTARA BRANCH	NORMAL SAVING	05701000655440000001	GOPI BDR MAGAR	2014-03-23
954	HETAUDA C.O	YUVA BACHAT KHATA	02501600455987000001	GOPI LAL CHEPANG	2015-04-30
955	Trisuli Branch	NORMAL SAVING	02601000257341000001	GORE MIJAR	2015-04-13
956	Trisuli Branch	CURRENT ACCOUNT	02600100244040000001	GOSIAKUNDA VETARANARY CENTER	2014-11-03
957	PUTALISADAK BRANCH	NORMAL SAVING	03201000069760000001	GOURI DEVI MUKHIYA	2015-07-16
958	KTM B.O	NORMAL SAVING	00201000518468000001	GOVIND GIRI	2014-10-17
959	HETAUDA C.O	CURRENT ACCOUNT	02500100444580000001	GOVIND PRASAD KESHARI	2014-05-21
960	KTM B.O	NBL DIAMOND SAVING	00201500527997000001	GOVINDA BUDHATHOKI	2015-01-14
961	Trisuli Branch	CURRENT ACCOUNT	02600100254370000002	GOVINDA K C	2014-03-06
962	KUPANDOL BRANCH	CURRENT ACCOUNT	13500100159536000001	GOVINDA BAHADUR BOGATI(CHETTRI)	2014-06-11
963	HETAUDA C.O	NORMAL SAVING	02501000452398000001	GOVINDA BAHADUR THAPA	2014-02-06
964	Birgunj City Office	NORMAL SAVING	04401000305173000001	GOVINDA LAL SHRESTHA	2014-05-13
965	CHABAHIL BRANCH	NORMAL SAVING	06401000134776000001	GOVINDA PRASAD KANDEL 97158	2015-01-27
966	BESISAHAR BRANCH	CURRENT ACCOUNT	23800101092465000001	GOVINDA RAJ KHANIYA	2014-04-22
967	PRITHIVICHOWK	CURRENT ACCOUNT	19200100581876000001	GRIHA LAXMI METAL INDUSTRIES P LTD	2013-08-16
968	C.O. Biratnagar	CURRENT ACCOUNT	03800100302270000001	GRIHALAXMI OIL INDUSTRIES	2015-05-14
969	Trisuli Branch	NORMAL SAVING	02601000258745000001	GULFA KUMARI GHIMIRE	2015-05-31
970	Trisuli Branch	NORMAL SAVING	02601000250026000001	GUMAN SING TAMANG	2015-04-13
971	SYANGJA BRANCH	NORMAL SAVING	07201000376721000001	GUNAKHAR GAIHRE	2014-03-20
972	SAINIK BRANCH	PROFESSIONAL SAVING	21501200004424000001	GUNJA BAHADUR KARKEE	2014-02-09
973	Nepalgunj Branch	WOMEN SPECIAL SAVING	00401100205230000001	GUNJESWARI SINGH	2015-01-14

974	BAGLUNG BRANCH	NORMAL SAVING	02201000416004000001	GURU PRASAD ACHARYA	2015-06-24
975	DANG BRANCH	NORMAL SAVING	02701000277296000001	GYAN BAHADUR K C	2013-09-12
976	BALAJU I E BRANCH	NORMAL SAVING	03501000018790000001	GYAN BAHADUR KARKI	2014-03-10
977	BHAKTAPUR BRANCH	NORMAL SAVING	01901000042566000001	GYAN BAHADUR KARKI	2014-11-23
978	KALIMATI BRANCH	NORMAL SAVING	04201000095989000001	GYAN BAHADUR SUNUWAR	2014-03-05
979	SAINIK BRANCH	WOMEN SPECIAL SAVING	21501100003727000001	GYAN DEVI SHRESTHA	2015-04-13
980	KTM B.O	WOMEN SPECIAL SAVING	00201100517379000001	GYAN MAYA. TAMANG	2015-04-13
981	Trisuli Branch	NORMAL SAVING	02601000250220000001	GYAN PRASAD LAMICHHANE	2014-10-17
982	DANG BRANCH	CURRENT ACCOUNT	02700100280279000001	GYANAMALA ACADEMY PVT.	2014-07-09
983	DANG BRANCH	CURRENT ACCOUNT	02700100280279000002	GYANAMALA ACADEMY PVT.	2014-07-09
984	KUPANDOL BRANCH	CURRENT ACCOUNT	13500100156760000001	GYANDEEP VIDYASHRAM	2015-07-16
985	HETAUDA C.O	NORMAL SAVING	02501000454608000002	GYANENDRA ITENI	2014-11-04
986	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500346105000001	GYANENDRA PANDIT	2014-02-26
987	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324637000001	GYANENDRA / KEDHAR BHATTARAI	2015-03-27
988	LAZIMPAT BRANCH	NBL DIAMOND SAVING	05001500111929000001	GYANENDRA KUMAR JOSHI	2015-04-14
989	PUTALISADAK BRANCH	NORMAL SAVING	03201000069834000001	GYANENDRA RAJ BHATTA	2014-07-16
990	KALIMATI BRANCH	WOMEN SPECIAL SAVING	04201100090543000002	GYANI NAGARKOTI	2013-12-12
991	CITY OFFICE PKH	NORMAL SAVING	00901000573072000001	GYANI MAYA GURUNG	2015-05-08
992	KTM B.O	NORMAL SAVING	00201000527574000001	GYANI MAYA SHRESTHA	2013-08-08
993	DANG BRANCH	CURRENT ACCOUNT	02700100273980000002	GYANU BUDHA	2014-03-14
994	NARAYANGADH	CURRENT ACCOUNT	02400100547295000001	GYANU MAYA LAMSAL	2014-02-18
995	KTM B.O	NORMAL SAVING	00201000522325000001	GYANU PRASAI	2015-07-16
996	BUTWAL BRANCH	PENSION BHUKTANI KHATA	06110100362293000002	GYANU SEN THAKURI	2014-03-19
997	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100111043000001	H.N. ENGINEERING CONSULTANCY PVT.LT	2015-03-16
998	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324671000001	HAD NARAYAN CHAUDHARI	2015-06-15
999	LALITPUR BRANCH	NBL DIAMOND SAVING	01801500232542000001	HALESHI KIRANA PASAL	2013-07-19
1000	RAJAPUR BRANCH	NBL DIAMOND SAVING	02801501144768000001	HANSA JUNG SHAHA	2014-06-25
1001	DANG BRANCH	CURRENT ACCOUNT	02700100282915000001	HAPURE PURANDHARA KHA. PA. TATHA SA	2015-07-08
1002	NARAYANGADH	PENSION BHUKTANI KHATA	02410100556330000001	HARAKA BAHADUR ALE MAGAR	2015-03-12
1003	DANG BRANCH	PENSION BHUKTANI KHATA	02710100279190000002	HARBURE SOTA CALLVERT NIRMAN SAMITI	2014-04-04
1004	Lahan Branch	NORMAL SAVING	03601000295151000001	HARE KRISHNA KHADKA	2014-02-07
1005	KTM B.O	NBL DIAMOND SAVING	00201500527790000001	HARERAM KUMAR SAH	2013-09-13
1006	KTM B.O	NORMAL SAVING	00201000526121000001	HARI SUTIHAR	2015-07-16
1007	KANTIPATH BRANCH	NORMAL SAVING	21701000195910000001	HARI BOL NAKARMI	2015-01-14
1008	SYANGJA BRANCH	NORMAL SAVING	07201000378250000001	HARI MAYA LAMICHHANEY	2014-07-14
1009	BANEPa BRANCH	CURRENT ACCOUNT	01500100052454000001	HARI NARAYAN BHAILA	2013-08-16
1010	C.O. Biratnagar	PROFESSIONAL SAVING	03801200302904000001	HARI PRASAD SHRESTHA	2014-03-09
1011	DHANGADI BRANCH	NORMAL SAVING	13701000168725000001	HARI PRASHAD BADU	2015-05-14
1012	JANAKPUR C.O	NORMAL SAVING	00801000468870000001	HARI YADAV	2014-06-01

1013	Trisuli Branch	NORMAL SAVING	02601000258068000001	HARI BAHADUR ADHIKARI	2015-04-13
1014	BHEDASING BRANCH	PENSION BHUKTANI KHATA	02010100061510000002	HARI BAHADUR BHUJEL	2014-02-11
1015	DAMAK BRANCH	CURRENT ACCOUNT	19600100388387000001	HARI BAHADUR KUNWAR	2013-09-16
1016	Trisuli Branch	NORMAL SAVING	02601000252295000001	HARI BAHADUR TAMANG	2015-07-16
1017	DHANGADI BRANCH	CURRENT ACCOUNT	13700100167777000001	HARI BHAKTA BHATTA	2015-07-16
1018	BANEPa BRANCH	CURRENT ACCOUNT	01500100051959000001	HARI CHANDRA & SAGAR SHRESTHA	2015-05-14
1019	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100377960000001	HARI KALA KHANAL	2014-06-17
1020	CITY OFFICE PKH	CURRENT ACCOUNT	00900100564331000001	HARI MAYA SUBEDI	2013-12-05
1021	C.O. Biratnagar	NBL DIAMOND SAVING	03801500302630000001	HARI NARAYAN BISHWAKARMA	2015-01-14
1022	BALAJU I E BRANCH	PENSION BHUKTANI KHATA	03510100019109000001	HARI PRASAD PANDEY	2014-04-02
1023	CITY OFFICE PKH	NORMAL SAVING	00901000569060000001	HARI PRASAD PARAJULI	2015-07-16
1024	Trisuli Branch	NORMAL SAVING	02601000258239000001	HARI SHARAN RAI	2015-07-16
1025	BANEPa BRANCH	CURRENT ACCOUNT	01500100051877000001	HARIBADAN PRADHAN	2015-07-16
1026	DANG BRANCH	CURRENT ACCOUNT	02700100281903000001	HARICHARI BHATRAIKO GAR DEKHI HULAK	2015-04-29
1027	KALIMATI BRANCH	NORMAL SAVING	04201000097065000001	HARIHAR FUIYAL	2014-04-07
1028	JANAKPUR C.O	NORMAL SAVING	00801000469789000001	HARIHER SAH	2015-07-16
1029	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100112306000001	HARII RAMALA AMIT KASAJU	2014-05-14
1030	SYANGJA BRANCH	CURRENT ACCOUNT	07200100380173000002	HARIKALA GURUNG	2015-06-22
1031	JANAKPUR C.O	NORMAL SAVING	00801000470683000001	HARISH CHANDRA CHAUDHARY	2015-07-16
1032	SRIPUR BRANCH	NBL DIAMOND SAVING	04901500317779000001	HARISH CHANDRA PRASAD	2015-05-24
1033	Lahan Branch	CURRENT ACCOUNT	03600100288234000001	HARISHANKAR CONSTRUCTION	2014-08-04
1034	JANAKPUR C.O	NORMAL SAVING	00801000468613000001	HARISHCANDRA KAMAT KEWAT	2015-04-13
1035	DANG BRANCH	CURRENT ACCOUNT	02700100280110000001	HARIYALI SAMUDAYIK BAN U.SA. DHIKP	2014-06-25
1036	NARAYANGADH	PENSION BHUKTANI KHATA	02410100552939000001	HARK BAHADUR SHRESTHA	2014-04-07
1037	BANEPa BRANCH	CURRENT ACCOUNT	01500100052967000001	HARK BDR RAI ISHAN & BIKASH ENT	2015-05-14
1038	BALAJU I E BRANCH	PENSION BHUKTANI KHATA	03510100018818000002	HARKA NARAN MAHARJAN	2014-03-11
1039	Birgunj City Office	NORMAL SAVING	04401000312136000001	HASAN MESTER	2015-04-12
1040	BIRTAMOD BRANCH	CURRENT ACCOUNT	08800100437718000001	HASTA BAHADUR MAHATARA AND KAMALA	2015-03-29
1041	BALAJU I E BRANCH	CURRENT ACCOUNT	03500100018577000001	HEALTH ENVIRONMENT AGRICULTURE DE	2014-02-23
1042	BALAJU I E BRANCH	NORMAL SAVING	03501000014732000001	HEM BAHADUR THAPAMAGAR	2015-07-01
1043	PATAN I.E	NBL SPECIAL SAVING	03401400084577000001	HEM BIKRAM MALLA	2014-01-29
1044	C.O. Biratnagar	NBL DIAMOND SAVING	03801500303184000002	HEM KUMAR BASNET	2014-05-05
1045	PRITHIVICHOWK	NORMAL SAVING	19201000586943000001	HEM KUMARI RANABHAT	2014-06-10
1046	LALITPUR BRANCH	CURRENT ACCOUNT	01800100236183000002	HEM LAL KHOSHI	2015-04-23
1047	Nepalgunj Branch	CURRENT ACCOUNT	00400100203064000001	HEM RAJ POKHAREL	2014-06-14
1048	DANG BRANCH	CURRENT ACCOUNT	02700100282456000001	HEM,CHUNI,DUKHI RAM CHAUDHARY	2015-06-16
1049	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100377406000002	HETU KUMARI NEPALI	2014-04-13
1050	CHABAHIL BRANCH	NORMAL SAVING	06401000134176000002	HHWETA KARKI	2014-08-18
1051	DAMAULI BRANCH	CURRENT ACCOUNT	06000100344540000004	HIGHWAY RESTAURANT	2014-11-16

1052	SYANGJA BRANCH	CURRENT ACCOUNT	07200100371063000001	HIM MATI GURUNG	2013-12-15
1053	KIRTIPUR BRANCH	NORMAL SAVING	04501000104948000001	HIM LAL PURI	2015-04-06
1054	Trisuli Branch	NORMAL SAVING	02601000247047000001	HIM PRASAD ADHIKARI	2015-07-16
1055	PRITHIVICHOWK	NORMAL SAVING	19201000587018000001	HIMAL BHANDARI	2014-06-30
1056	CHABAHIL BRANCH	NORMAL SAVING	06401000128193000001	HIMAL OJHA	2013-11-10
1057	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100035706000001	HIMALAYAN ENGLIDH SCHOOL BHAKTAPUR	2014-01-17
1058	DHARAN BRANCH	NORMAL SAVING	01601000215234000002	HIMKALA KHADKA	2014-11-28
1059	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324106000001	HIRA BHATTARAI	2014-07-16
1060	JAWALAKHEL BRANCH	WOMEN SPECIAL SAVING	19101100181110000001	HIRA BUDA	2014-11-20
1061	DANG BRANCH	NORMAL SAVING	02701000277482000001	HIRA CHAUDHARY	2013-09-30
1062	PRITHIVICHOWK	PENSION BHUKTANI KHATA	19210100586797000002	HIRA KUMARI	2014-05-05
1063	DANG BRANCH	WOMEN SPECIAL SAVING	02701100281075000001	HIRA KUMARI PUN	2015-07-16
1064	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324458000001	HIRA MIYA	2015-06-15
1065	NARAYANGADH	PENSION BHUKTANI KHATA	02410100551128000002	HIRA BAHADUR BHANDARI	2014-02-11
1066	BHAIRAHAWA BRANCH	CURRENT ACCOUNT	01100100421271000001	HIRA BAHADUR SHAH	2014-08-16
1067	BALAJU I E BRANCH	PENSION BHUKTANI KHATA	03510100018827000001	HIRA BAHADUR TAMANG	2014-03-12
1068	Trisuli Branch	NORMAL SAVING	02601000257815000001	HIRA BDR GHALE	2015-02-12
1069	NARAYANGADH	NORMAL SAVING	02401000549958000001	HIRA DEVI GURUNG	2015-04-13
1070	PRITHIVICHOWK	WOMEN SPECIAL SAVING	19201100582334000001	HIRA MAYA GURUNG	2015-07-16
1071	KANTIPATH BRANCH	NORMAL SAVING	21701000196827000001	HIRAMANI LAMICHHANE	2015-01-20
1072	NARAYANGADH	NORMAL SAVING	02401000552773000001	HITMAN GURUNG	2015-04-13
1073	NARAYANGADH	NORMAL SAVING	02401000555193000001	HOM NATH LAMSAL	2014-09-07
1074	BARAHATHAWA BRANCH	NORMAL SAVING	14001011150194000001	HOM NATH NIRLA	2015-06-04
1075	BANIPA BRANCH	NORMAL SAVING	01501000056061000001	HOM PRASAD WAGLE	2015-06-08
1076	Nepalgunj Branch	NORMAL SAVING	00401000204121000001	HOMANATH GIRI	2015-07-16
1077	ADARSANAGAR BRANCH	NORMAL SAVING	11701000397319000001	HRIDAYA MOHAN MAN SHRESTHA	2015-04-13
1078	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100376963000001	HUM BAHADUR SHRESTHA	2014-03-31
1079	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100345270000001	HUM BAHADUR THAPAMAGAR	2014-02-03
1080	BAGLUNG BRANCH	NORMAL SAVING	02201000414470000001	HUMA KUMARI KADAL	2014-05-22
1081	BAGAR BRANCH	CURRENT ACCOUNT	09100101108837000001	HUMA KUMARI THAPA	2014-09-14
1082	Nepalgunj Branch	NORMAL SAVING	00401000206450000001	IMRAN AHMAD KHAN	2015-04-09
1083	BANIPA BRANCH	CURRENT ACCOUNT	01500100052960000001	INDAR BDR.DAHAL ISHAN & BIKASH ENT	2014-10-17
1084	PRITHIVICHOWK	CURRENT ACCOUNT	19200100585371000001	INDIRA BARAL	2014-07-16
1085	HETAUDA C.O	CURRENT ACCOUNT	02500100450663000001	INDIRA BHATTARAI	2013-08-26
1086	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100380161000001	INDIRA KUMARI NEPALI	2015-06-21
1087	BIRTAMOD BRANCH	PENSION BHUKTANI KHATA	08810100437063000002	INDIRA UPRETI	2014-04-30
1088	Trisuli Branch	PENSION BHUKTANI KHATA	02610100259413000002	INDRA KUMARI DHUNGEL	2015-06-10
1089	Trisuli Branch	WOMEN SPECIAL SAVING	02601100257760000001	INDRA KUMARI KHADKA	2015-02-06
1090	DANG BRANCH	WOMEN SPECIAL SAVING	02701100280588000001	INDRA KUMARI GHARTI MAGAR	2014-09-15

1091	HETAUDA C.O	NORMAL SAVING	02501000452143000001	INDRA BAHADUR MOKTAN	2014-01-09
1092	LAZIMPAT BRANCH	NBL DIAMOND SAVING	05001500112245000001	INDRA BAHADUR POKHAREL	2014-01-14
1093	Trisuli Branch	NORMAL SAVING	02601000257903000001	INDRA BAHADUR POUDEL	2015-04-13
1094	KALIMATI BRANCH	PENSION BHUKTANI KHATA	04210100096869000001	INDRA BAHADUR RAI	2014-04-05
1095	BUTWAL BRANCH	CURRENT ACCOUNT	06100100357814000001	INDRA BDR BHATTARAI	2015-01-14
1096	BANEPa BRANCH	PENSION BHUKTANI KHATA	01510100055159000001	INDRA BDR PANTA	2014-04-04
1097	BANEPa BRANCH	CURRENT ACCOUNT	01500100052980000001	INDRA BDR.TAMANG ISHAN & BIKASH EN	2015-05-14
1098	Lahan Branch	NORMAL SAVING	03601000296027000001	INDRA DEV SINGH	2015-04-13
1099	NARAYANGADH	NORMAL SAVING	02401000554861000001	INDRA JUNG GURUNG	2014-07-20
1100	CHABAHIL BRANCH	NORMAL SAVING	06401000127667000001	INDRA KUMAR KATWAL	2015-07-16
1101	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100376025000001	INDRA KUMARI BHUGEL	2014-02-11
1102	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000424112000001	INDRA KUMARI GURUNG	2014-10-17
1103	JAWALAKHEL BRANCH	PENSION BHUKTANI KHATA	19110100179706000001	INDRA KUMARI THAPA MAGAR	2014-02-06
1104	DADEL DHURA BRANCH	NORMAL SAVING	16301000802726000001	INDRA LAL CHAUDHARY	2015-02-03
1105	JANAKPUR C.O	NORMAL SAVING	00801000476331000001	INDRA NARAYAN LAL KARN	2015-02-02
1106	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500349018000001	INDRA PRASAD DAHAL	2015-01-20
1107	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324400000001	INDRASAN DEVI/RAMBABU SAH	2014-01-14
1108	NARAYANGADH	NORMAL SAVING	02401000550040000001	INDRESH SHAH	2014-10-18
1109	KTM B.O	NORMAL SAVING	00201000528336000001	INTU RAY YADAV	2013-12-31
1110	JANAKPUR C.O	NORMAL SAVING	00801000476862000001	ISAIR KUMARI MUKHIYA	2015-07-16
1111	KTM B.O	NORMAL SAVING	00201000527580000001	ISHOR RAI	2013-08-08
1112	PATAN I.E	PENSION BHUKTANI KHATA	03410100085238000002	ISHWOR BAHADUR GURUNG	2014-04-20
1113	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100345156000001	ISHWARI PANTHA	2014-01-07
1114	ITAHARI BRANCH	CURRENT ACCOUNT	05900100325007000001	ISHWARI PRASAD PARAJULI	2013-10-17
1115	PRITHIVICHOWK	WOMEN SPECIAL SAVING	19201100583513000001	ISHWORI LAMICHHANE(DHAKAL) 984604	2015-04-13
1116	DAMAK BRANCH	CURRENT ACCOUNT	19600100388426000001	ISHWORI ACHARYA /LAXMI PR ACHARYA	2014-07-16
1117	KUPANDOL BRANCH	NORMAL SAVING	13501000159650000001	ISHWORI THAPA AAYUSH VETAWAL	2014-07-23
1118	BHEDASING BRANCH	CURRENT ACCOUNT	02000100060486000001	ISWOR KARKI	2014-07-15
1119	LALITPUR BRANCH	NORMAL SAVING	01801000232622000001	ISWOR RAJ SHAKYA	2013-08-18
1120	BANEPa BRANCH	PENSION BHUKTANI KHATA	01510100045927000002	ISWORI	2014-03-14
1121	KIRTIPUR BRANCH	NORMAL SAVING	04501000104977000001	ISWORI ACHARYA	2015-06-01
1122	KTM B.O	CURRENT ACCOUNT	00200100502396000001	J. C. FACTORY LTD.	2013-10-08
1123	JAWALAKHEL BRANCH	NORMAL SAVING	19101000178077000001	JACHSON SHAHI	2015-04-13
1124	Trisuli Branch	NORMAL SAVING	02601000257681000001	JAG TAMANG	2015-01-26
1125	NARAYANGADH	SOCIAL SECURITY SAVING ACCO	02410200556372000001	JAG MAYA SHRESTHA	2015-03-18
1126	NARAYANGADH	NORMAL SAVING	02401000554422000001	JAGA NATH PANDE	2015-07-16
1127	SRIPUR BRANCH	NORMAL SAVING	04901000316937000001	JAGARNATH MAHATO DHANUK	2014-07-16
1128	BANEPa BRANCH	CURRENT ACCOUNT	01500100052961000001	JAGAT LAL TAMANG ISHAN & BIKASH EN	2013-11-15
1129	CITY OFFICE PKH	NORMAL SAVING	00901000569699000001	JAGAT PRASAD ACHARYA	2013-07-28

1130	JANAKPUR C.O	NORMAL SAVING	00801000469188000001	JAGDISH PRASAD SAH	2014-10-17
1131	DHANGADI BRANCH	NORMAL SAVING	13701000168475000001	JAGRIT OLI	2015-04-13
1132	JANAKPUR C.O	NORMAL SAVING	00801000474916000001	JAGTANAND PRASAD SINGH	2014-05-12
1133	Birgunj City Office	CURRENT ACCOUNT	04400100311499000002	JAHUR MIYA TELI	2014-09-18
1134	DANG BRANCH	NORMAL SAVING	02701000283004000001	JAKTA BAHADUR BASNET	2015-07-10
1135	JANAKPUR C.O	NORMAL SAVING	00801000476873000001	JALBARSHI DEVI	2015-05-25
1136	RAJAPUR BRANCH	NBL DIAMOND SAVING	02801501144490000001	JALIL KHAN	2014-02-03
1137	JANAKPUR C.O	NORMAL SAVING	00801000468689000001	JALINDHAR RAY	2014-05-11
1138	PRITHIVICHOWK	NORMAL SAVING	19201000587448000001	JAMANSINGA BISHOWKARMA	2014-11-24
1139	DANG BRANCH	NORMAL SAVING	02701000271938000001	JAMMA PUN	2015-03-30
1140	CITY OFFICE PKH	NORMAL SAVING	00901000571392000001	JAMUNA PAIJA	2014-06-24
1141	CHABAHIL BRANCH	WOMEN SPECIAL SAVING	06401100135243000001	JAMUNA MALAKAR	2015-05-25
1142	BUTWAL BRANCH	WOMEN SPECIAL SAVING	06101100361412000001	JAMUNA SHRESTHA	2015-04-13
1143	KUPANDOL BRANCH	NORMAL SAVING	13501000159730000001	JAMUNA THAPA(KHADKA)	2014-09-16
1144	BUTWAL BRANCH	CURRENT ACCOUNT	06100100359417000001	JAMUNA DEVI NEUPANE	2015-06-15
1145	BAGAR BRANCH	CURRENT ACCOUNT	09100101108009000001	JAMUNA GIRI	2015-01-04
1146	CHABAHIL BRANCH	WOMEN SPECIAL SAVING	06401100127307000001	JAMUNA KUMARI KARKI	2015-01-27
1147	BIRTAMOD BRANCH	CURRENT ACCOUNT	08800100433277000001	JANAK PANDAY	2013-12-22
1148	Trisuli Branch	NORMAL SAVING	02601000255944000001	JANAK RAI	2014-05-27
1149	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100110798000001	JANAK RAJ TIMISINA	2014-12-21
1150	KALIMATI BRANCH	CURRENT ACCOUNT	04200100094201000001	JANAK BAHADUR KHADKA	2014-06-14
1151	DHARAN BRANCH	CURRENT ACCOUNT	01600100212748000001	JANAK ORDER & SUPPLIERS	2014-01-14
1152	DHANGADI BRANCH	NORMAL SAVING	13701000167978000001	JANAKI DEVI SHAHI	2014-10-12
1153	DANG BRANCH	WOMEN SPECIAL SAVING	02701100277583000003	JANAKI K.C.	2015-04-10
1154	DHANGADI BRANCH	NORMAL SAVING	13701000166056000001	JANAKI PADAL	2014-10-17
1155	KANTIPATH BRANCH	NORMAL SAVING	21701000193046000001	JANAKI PANTHI	2013-10-24
1156	BALAJU I E BRANCH	PENSION BHUKTANI KHATA	03510100018883000001	JANAKI PRASAD KHANAL	2014-03-14
1157	KUPANDOL BRANCH	CURRENT ACCOUNT	13500100155866000001	JANAKPUR CHUROT KARKHANA	2013-10-02
1158	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100031414000001	JANAKPUR CIGARRETTE FACTORY	2013-10-20
1159	KANTIPATH BRANCH	NORMAL SAVING	21701000198737000001	JANARDAN PHUYAL	2015-07-16
1160	BUTWAL BRANCH	NBL STAFF MEDICAL FUND	06112100363346000002	JANSEWA MEDICAL PVT LTD	2015-04-29
1161	SYANGJA BRANCH	NORMAL SAVING	07201000378188000001	JANUKA POKHREL	2015-07-16
1162	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100349259000001	JANUKA BHANDARI	2014-11-06
1163	BANEPAL BRANCH	CURRENT ACCOUNT	01500100051435000001	JANUKA NIRMAL SEWA	2013-08-16
1164	TERATHUM BRANCH	Salary Saving Account	05401701131301000001	JAS BDR TAMANG	2014-10-12
1165	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200481769000001	JASMAYA LAWATI	2014-09-11
1166	MALANGAWA BRANCH	Salary Saving Account	02901701223059000001	JAWAHAR LAL RAY	2014-05-04
1167	Birgunj City Office	NORMAL SAVING	04401000311879000001	JAWAHIR LAL SAH KALAWAR	2015-07-16
1168	HETAUDA C.O	WOMEN SPECIAL SAVING	02501100449814000001	JAY LAXMI LAMA	2015-04-13

1169	KANTIPATH BRANCH	NORMAL SAVING	21701000198475000001	JAY RAM LAMICHHANE	2015-04-13
1170	HETAUDA C.O	CURRENT ACCOUNT	02500100442775000001	JAYA MANAKAMANI CANKRIT UDDHOG	2015-04-20
1171	NARAYANGADH	NORMAL SAVING	02401000555076000001	JAYA NARAYAN BHUSAL	2015-07-16
1172	CHABAHIL BRANCH	NORMAL SAVING	06401000133785000001	JAYARAM KHATRI	2015-07-16
1173	JANAKPUR C.O	NORMAL SAVING	00801000475366000001	JAYNANDAN MISHRA	2015-07-16
1174	BANEPA BRANCH	CURRENT ACCOUNT	01500100052223000001	JEEBAN MANANDHAR	2013-10-17
1175	SRIPUR BRANCH	NORMAL SAVING	04901000317333000001	JEET BAHADUR CHAUDHARY	2014-07-16
1176	Birgunj City Office	PROFESSIONAL SAVING	04401200311028000001	JEETNARAYAN PRASAD YADAV	2014-06-19
1177	DANG BRANCH	NORMAL SAVING	02701000282143000001	JHAGGU PRASAD SHARMA	2015-05-26
1178	PRITHIVICHOWK	PENSION BHUKTANI KHATA	19210100586756000002	JHAKAL BDR B K	2014-04-21
1179	BAGLUNG BRANCH	NORMAL SAVING	02201000413587000001	JHAM BAHADUR PUN	2014-03-12
1180	BAGLUNG BRANCH	NORMAL SAVING	02201000414438000001	JHAM BDR PUN	2014-05-19
1181	CHABAHIL BRANCH	NORMAL SAVING	06401000130420000001	JHANKA NATH DAHAL	2013-10-28
1182	JOMSOM BRANCH	CURRENT ACCOUNT	06800101267813000001	JHIU KULO SANA SINCHAI YOJANA SAMIT	2013-07-28
1183	Nepalgunj Branch	WOMEN SPECIAL SAVING	00401100206473000001	JHUPKALI MAGAR	2015-07-16
1184	DHAMBOJI BRANCH	YUVA BACHAT KHATA	09501600149198000002	JHUPLAL RANA	2014-02-11
1185	SYANGJA BRANCH	CURRENT ACCOUNT	07200100377524000002	JHUSAKUNA POOL NIRMAN UP SAMITI	2014-04-29
1186	DANG BRANCH	NORMAL SAVING	02701000277346000001	JIB RAJ GAUTHAM	2013-09-17
1187	KANTIPATH BRANCH	NORMAL SAVING	21701000193323000001	JIBALAL PATHAK	2014-04-13
1188	PRITHIVICHOWK	PENSION BHUKTANI KHATA	19210100586237000002	JIBANSHRESTHA	2014-03-25
1189	BANEPA BRANCH	CURRENT ACCOUNT	01500100055776000002	JIBNATH UPRETI	2014-10-17
1190	LALITPUR BRANCH	CURRENT ACCOUNT	01800100231272000001	JILLA AAYUKTAKA KARYALAYA LP	2014-07-30
1191	LALITPUR BRANCH	CURRENT ACCOUNT	01800100231273000001	JILLA AAYUKTAKAKO KARYALAYA LP	2014-10-16
1192	SYANGJA BRANCH	CURRENT ACCOUNT	07200100366017000001	JILLA ASPATAL SAHAYOG SAMITI	2014-08-06
1193	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100040122000001	JILLA URJA TATHA WATAWARAN KOSH	2014-07-10
1194	PUTALISADAK BRANCH	CURRENT ACCOUNT	03200100069059000001	JIT BAHADUR GHIMIRE	2015-06-25
1195	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500348910000001	JIT BAHADUR KUMAL	2014-08-03
1196	KTM B.O	NORMAL SAVING	00201000517069000001	JIT BAHADUR UPRETI	2015-01-14
1197	JEETPUR BRANCH	CURRENT ACCOUNT	10000101071310000001	JIT BAHADUR YONJAN & TARA DEVI LAMA	2015-04-13
1198	CHHETRAPATI BRANCH	NORMAL SAVING	06501000141229000001	JITENDRA KHANAL	2014-10-17
1199	Birgunj City Office	PROFESSIONAL SAVING	04401200310575000002	JITENDRA KUMAR SAH	2014-03-11
1200	SRIPUR BRANCH	NORMAL SAVING	04901000318111000001	JITENDRA SHAANI	2015-07-16
1201	CHABAHIL BRANCH	NORMAL SAVING	06401000131100000001	JITENDRA VAIDYA	2015-07-16
1202	Lahan Branch	NORMAL SAVING	03601000296051000001	JITENDRA KUMAR SAH	2015-07-16
1203	Birgunj City Office	YUVA BACHAT KHATA	04401600309955000001	JITENDRA PRASAD SAH	2014-01-07
1204	BUTWAL BRANCH	NORMAL SAVING	06101000363006000001	JITENDRA SINGH KHADAKA	2014-12-07
1205	SYANGJA BRANCH	CURRENT ACCOUNT	07200100368458000001	JIWAN JYOTI PRIMARY VIDHYALAYA	2013-10-06
1206	BAZARADDACHOWK BRANCH	CURRENT ACCOUNT	10400100927040000001	JOGENDR RICE MILL	2015-01-13
1207	JANAKPUR C.O	NORMAL SAVING	00801000476904000001	JOGINDER RAY DANUWAAR	2015-06-03

1208	BAGLUNG BRANCH	NORMAL SAVING	02201000415575000001	JOHN BAJRACHARYA	2015-03-26
1209	Birgunj City Office	NORMAL SAVING	04401000306410000001	JOKHAN RAUTA KURMI	2015-01-14
1210	CHHETRAPATI BRANCH	CURRENT ACCOUNT	06500100141669000001	JOSHAN ADHIKARI	2015-07-16
1211	Birgunj City Office	NORMAL SAVING	04401000308165000002	JOSHI KUMAR SHRESTHA	2013-09-22
1212	BALAJU I E BRANCH	CURRENT ACCOUNT	03500100007255000001	JOSHI POULTRY	2015-04-10
1213	CITY OFFICE PKH	WOMEN SPECIAL SAVING	00901100567486000001	JU MAYA TAMANG	2015-04-13
1214	Birgunj City Office	NORMAL SAVING	04401000307264000001	JULUM BAHADUR KHADKI	2015-07-16
1215	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100036470000001	JUNELI KIRAN BASUKALA	2015-01-14
1216	Trisuli Branch	NORMAL SAVING	02601000248240000001	JUNKIRI TAMANG	2015-07-16
1217	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100379998000001	JUNU THAPA	2015-06-04
1218	ITAHARI BRANCH	CURRENT ACCOUNT	05900100323092000001	JUT ANUSHANDHAN KARY	2014-12-02
1219	SRIPUR BRANCH	NORMAL SAVING	04901000318432000001	JWAHIR RAUT AHIR	2014-05-20
1220	CHABAHIL BRANCH	PENSION BHUKTANI KHATA	06410100133512000001	JWALA SHINGH TAMANG	2014-05-05
1221	BALAJU I E BRANCH	WOMEN SPECIAL SAVING	03501100020411000001	JYOTI BISHOKARMA	2015-01-09
1222	KTM B.O	WOMEN SPECIAL SAVING	00201100534190000001	JYOTI JHA	2015-04-13
1223	CITY OFFICE PKH	NORMAL SAVING	00901000572387000001	JYOTI SUNAR	2014-12-17
1224	SAINIK BRANCH	WOMEN SPECIAL SAVING	21501100003630000001	JYOTI GURUNG	2015-07-16
1225	BUTWAL BRANCH	CURRENT ACCOUNT	06100100362677000002	JYOTI LAL BK	2014-06-22
1226	DHAMBOJI BRANCH	CURRENT ACCOUNT	09500100150017000001	K.C.SUPPLAYERS	2014-11-14
1227	JAWALAKHEL BRANCH	CURRENT ACCOUNT	19100100175752000001	K.R.S NIRAMAN COMPANY PVT. LTD.	2014-06-14
1228	CHHETRAPATI BRANCH	CURRENT ACCOUNT	06500100141143000001	KA.MA.NA.PA.18 WARD KARYALAYA(SAMAJ	2015-07-10
1229	KTM B.O	NORMAL SAVING	00201000528241000001	KABIN SUWAL	2015-04-13
1230	KTM B.O	WOMEN SPECIAL SAVING	00201100534210000001	KABITA BHANDARI	2015-04-13
1231	Trisuli Branch	WOMEN SPECIAL SAVING	02601100255603000001	KABITA RAI	2015-04-13
1232	Trisuli Branch	WOMEN SPECIAL SAVING	02601100257594000001	KABITA TAMANG	2015-01-14
1233	ITAHARI BRANCH	CURRENT ACCOUNT	05900100322905000001	KAILAS GRIL UDYOG	2013-12-15
1234	BALAJU I E BRANCH	NORMAL SAVING	03501000020456000001	KAILASH BHAKTA SHRESTHA	2015-02-01
1235	Birgunj City Office	WOMEN SPECIAL SAVING	04401100309422000001	KAJAL SINGH	2014-11-20
1236	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500348836000001	KAJIBABU G.C.	2015-04-15
1237	SYANGJA BRANCH	CURRENT ACCOUNT	07200100377824000001	KAKMI BIDHUTTIKARAN UP SAMITI	2014-06-04
1238	Trisuli Branch	NORMAL SAVING	02601000257599000001	KALAM DIN MIYA	2015-01-14
1239	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100348213000001	KALI DAMINI	2014-05-06
1240	Trisuli Branch	WOMEN SPECIAL SAVING	02601100257169000001	KALI SARKI	2014-10-20
1241	Trisuli Branch	NORMAL SAVING	02601000259670000001	KALI TAMANG	2015-06-29
1242	DANG BRANCH	WOMEN SPECIAL SAVING	02701100281580000001	KALIKA ADHIKARI	2015-03-17
1243	KIRTIPUR BRANCH	CURRENT ACCOUNT	04500100099074000001	KALIKA CONSTRUCTION P.LTD	2013-12-08
1244	SYANGJA BRANCH	CURRENT ACCOUNT	07200100378078000002	KALIKA MAJHTOL BIKASH SAMUHA	2014-06-29
1245	DANG BRANCH	WOMEN SPECIAL SAVING	02701100272431000001	KALPANA DANGI	2015-07-16
1246	CITY OFFICE PKH	NORMAL SAVING	00901000571531000001	KALPANA SUNWAR	2014-10-17

1247	PRITHIVICHOWK	NORMAL SAVING	19201000586965000001	KALPANA CHETTERI	2014-06-16
1248	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100347103000001	KALPANA CHETTRI	2014-03-23
1249	BUTWAL BRANCH	CURRENT ACCOUNT	06100100359676000001	KALPANA SHRESTHA	2015-05-14
1250	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100371764000001	KALPANA SHRESTHA	2015-07-16
1251	CITY OFFICE PKH	WOMEN SPECIAL SAVING	00901100567411000001	KALPANA SUNAR	2015-01-14
1252	SYANGJA BRANCH	NORMAL SAVING	07201000380360000001	KALPANADADA PARI SAMUDA EK BAN UP. S	2015-07-12
1253	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200482542000001	KALPNA MECHE	2014-09-13
1254	HETAUDA C.O	NORMAL SAVING	02501000455182000001	KALUMAN SYANGBO	2014-12-21
1255	KUSHMA BRANCH	Salary Saving Account	06601701035336000001	KAM BAHADUR PUN	2014-06-16
1256	JANAKPUR C.O	NORMAL SAVING	00801000474740000001	KAM DEO JHA	2014-04-28
1257	SYANGJA BRANCH	NORMAL SAVING	07201000379376000001	KAMAL MIYA	2015-07-10
1258	NARAYANGADH	NORMAL SAVING	02401000548225000001	KAMAL BHANDARI	2015-04-13
1259	BANEP A BRANCH	CURRENT ACCOUNT	01500100052425000001	KAMAL PRASAD BAJAGAIN	2015-07-16
1260	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324509000001	KAMAL & YOGI RAM DAHAL	2014-05-14
1261	HETAUDA C.O	NORMAL SAVING	02501000452684000001	KAMAL BAHADUR YESMALI MAGAR	2014-02-16
1262	CHARIKOT BRANCH	NORMAL SAVING	13001000646171000001	KAMAL DHOJ KARKI	2014-07-10
1263	CHABAHIL BRANCH	NORMAL SAVING	06401000134349000001	KAMAL KUMAR KHADKA	2014-09-29
1264	BAGLUNG BRANCH	NORMAL SAVING	02201000414396000001	KAMAL PRASAD GNAWALI	2014-05-15
1265	BALAJU I E BRANCH	NORMAL SAVING	03501000017089000001	KAMALA BHANDARI	2015-07-05
1266	NARAYANGADH	PENSION BHUKTANI KHATA	02410100551108000002	KAMALA ADHIKARI KUWAR	2014-02-09
1267	DHANGADI BRANCH	WOMEN SPECIAL SAVING	13701100168666000001	KAMALA B.K	2015-05-03
1268	KTM B.O	WOMEN SPECIAL SAVING	00201100528398000001	KAMALA BHANDARI	2014-01-09
1269	KANTIPATH BRANCH	WOMEN SPECIAL SAVING	21701100197835000001	KAMALA BHANDARI	2015-01-14
1270	PRITHIVICHOWK	WOMEN SPECIAL SAVING	19201100582982000001	KAMALA BHATTA	2015-04-13
1271	KTM B.O	WOMEN SPECIAL SAVING	00201100522605000001	KAMALA BUDHATHOKI	2015-04-13
1272	BAGLUNG BRANCH	NORMAL SAVING	02201000413192000001	KAMALA CHHAMTYAL	2014-02-14
1273	KTM B.O	WOMEN SPECIAL SAVING	00201100517312000001	KAMALA MAHARJAN	2014-04-13
1274	Trisuli Branch	WOMEN SPECIAL SAVING	02601100249680000001	KAMALA MANANDHAR	2015-01-14
1275	Trisuli Branch	WOMEN SPECIAL SAVING	02601100254611000001	KAMALA RAI	2015-07-16
1276	SYANGJA BRANCH	NORMAL SAVING	07201000375607000002	KAMALA REGMI	2013-10-28
1277	CHABAHIL BRANCH	WOMEN SPECIAL SAVING	06401100127505000001	KAMALA SHRESTHA	2015-07-16
1278	HETAUDA C.O	WOMEN SPECIAL SAVING	02501100446865000001	KAMALA UPRETI	2014-09-28
1279	KAKADVITTA BRANCH	CURRENT ACCOUNT	10600100479990000001	KAMALA DEVI KHANAL	2015-01-14
1280	PUTALISADAK BRANCH	CURRENT ACCOUNT	03200100069192000001	KAMALA KUMARI KARKI (GURUNG)	2013-12-15
1281	Trisuli Branch	WOMEN SPECIAL SAVING	02601100254831000001	KAMALI PYAKUREL	2015-01-14
1282	KTM B.O	NBL DIAMOND SAVING	00201500523615000001	KAMAN TAMANG	2013-10-17
1283	HETAUDA IE BRANCH	NORMAL SAVING	05301000023517000001	KAMANE DIGITAL PHOTO STUDIO	2014-01-02
1284	JANAKPUR C.O	NORMAL SAVING	00801000476468000001	KAMESHWAR PANDEY	2015-02-10
1285	JANAKPUR C.O	NORMAL SAVING	00801000476155000001	KAMESHWAR YADAV	2014-12-07

1286	Trisuli Branch	WOMEN SPECIAL SAVING	02601100248350000001	KAMI JOM TAMANGNI	2015-01-14
1287	JANAKPUR C.O	YUVA BACHAT KHATA	00801600475221000001	KAMLESH KUMAR YADAV	2014-07-10
1288	SAINIK BRANCH	NORMAL SAVING	21501000003926000001	KAMMAN SINGH BISHT	2013-08-16
1289	SYANGJA BRANCH	CURRENT ACCOUNT	07200100378461000001	KAMSHCHYA DEBI PRA. BI.	2014-09-24
1290	HETAUDA C.O	SENIOR CITIZENS SPECIAL SAVI	02501300450756000001	KANCHAJA RAJBAHAJ	2013-09-11
1291	JAWALAKHEL BRANCH	NORMAL SAVING	19101000181030000001	KANCHAN THAPA	2015-07-16
1292	LALITPUR BRANCH	PENSION BHUKTANI KHATA	01810100233609000001	KANCHHI PODE	2014-03-04
1293	Trisuli Branch	NORMAL SAVING	02601000259361000002	KANCHHIMAYA TAMANG	2015-06-08
1294	KTM B.O	WOMEN SPECIAL SAVING	00201100516564000001	KANCHI ADHIKARI	2015-01-14
1295	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100042179000002	KANCHI SUWAL	2014-07-04
1296	HETAUDA C.O	WOMEN SPECIAL SAVING	02501100456167000001	KANCHI MAYA RAJBHAK	2015-05-26
1297	KTM B.O	NORMAL SAVING	00201000527146000001	KANHAIYA MAN AMATYA	2013-12-26
1298	BAGLUNG BRANCH	NORMAL SAVING	02201000414484000001	KAP BAHADUR GHARTI MAGAR	2014-06-02
1299	BUTWAL BRANCH	CURRENT ACCOUNT	06100100359552000001	KAPIL DEWAN	2014-06-14
1300	DANG BRANCH	NORMAL SAVING	02701000281578000001	KAPIL DEV SUBEDI BUDDHIMATI ADHIKA	2015-03-20
1301	BAGLUNG BRANCH	NORMAL SAVING	02201000414399000002	KAPIL MANI CHAPAGAIN	2014-05-15
1302	CHANDRAUTA BRANCH	MARGIN-LC	22800401120980000002	KAPILVASTU TRADERS	2013-12-23
1303	KAKADVITA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200481963000001	KARAN BDR MECHE	2014-09-12
1304	JANAKPUR C.O	NORMAL SAVING	00801000475912000002	KARI KARI KAPAR	2014-11-04
1305	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100114102000002	KARISHMA THAKULLA	2015-01-05
1306	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100114102000003	KARISHMA THAKULLA	2015-01-05
1307	JANAKPUR C.O	NBL DIAMOND SAVING	00801500474375000001	KARIYAH DEVI BHARKER	2014-03-27
1308	DANG BRANCH	NORMAL SAVING	02701000277288000001	KARMA KUMARI CHAUDHARY	2013-09-12
1309	DHANGADI BRANCH	NORMAL SAVING	13701000168174000001	KARNA BAHADUR BIST	2014-12-28
1310	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500347963000001	KARNA BDR GHARTI CHHETRI	2014-04-11
1311	KALIMATI BRANCH	CURRENT ACCOUNT	04200100094315000001	KASHI RAM SPKOTA	2015-07-16
1312	JANAKPUR C.O	PENSION BHUKTANI KHATA	00810100474055000002	KASHIM SHAPHI	2014-03-05
1313	PRITHIVICHOWK	NORMAL SAVING	19201000587148000001	KASHIRAM SUBEDI	2014-08-04
1314	CITY OFFICE PKH	CURRENT ACCOUNT	00900100564330000001	KASKI MODERNIZED ACADEMY	2013-09-16
1315	KAKADVITA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200482146000001	KASTA SINGH MECHE	2014-09-12
1316	SRIPUR BRANCH	NORMAL SAVING	04901000318146000001	KASTURIYA DEVI	2014-03-05
1317	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100031587000001	KATUNJE V.D.C	2013-09-05
1318	DANG BRANCH	NORMAL SAVING	02701000280545000001	KAUSAL KUMAR BHANDARI	2014-09-09
1319	KALIMATI BRANCH	PENSION BHUKTANI KHATA	04210100097275000002	KAUSHILA MAINALI	2014-04-11
1320	DAMAK BRANCH	NORMAL SAVING	19601000390416000001	KAUSHILA MAYA, HARINARAYAN KHANAL	2014-01-22
1321	DANG BRANCH	NORMAL SAVING	02701000277172000001	KAVITA BASNET	2013-09-05
1322	JANAKPUR C.O	CURRENT ACCOUNT	00800100466189000001	KEDAR HATHI	2015-06-15
1323	HETAUDA C.O	YUVA BACHAT KHATA	02501600454208000001	KEDAR UPRETI	2014-06-10
1324	BHAKTAPUR BRANCH	NORMAL SAVING	01901000040509000001	KEDAR NATH NEPAL	2014-02-23

1325	PATAN I.E	CURRENT ACCOUNT	03400100081075000001	KEDAR NATH TIMALSINA	2014-08-16
1326	KTM B.O	PENSION BHUKTANI KHATA	00210100529350000001	KESAR BAHADUR SHAH	2014-03-09
1327	SYANGJA BRANCH	CURRENT ACCOUNT	07200100378852000002	KESH BAHADUR THAPA	2015-01-05
1328	PATAN I.E	NORMAL SAVING	03401000084738000001	KESH BAHADUR SHAHI	2014-02-09
1329	PATAN I.E	PENSION BHUKTANI KHATA	03410100084738000003	KESH BAHADUR SHAHI	2014-02-09
1330	CHABAHIL BRANCH	NORMAL SAVING	06401000135078000001	KESHAB LAL SHRESTHA	2015-04-19
1331	KUPANDOL BRANCH	NORMAL SAVING	13501000159764000001	KESHAB LAL SHRESTHA	2015-07-16
1332	PRITHIVICHOWK	CURRENT ACCOUNT	19200100581629000001	KESHAB PRASAD ADHIKARI	2015-04-13
1333	BHAIRAHAWA BRANCH	CURRENT ACCOUNT	01100100421224000001	KESHAB PRASAD GAIRE	2014-02-12
1334	PATAN I.E	PENSION BHUKTANI KHATA	03410100086618000001	KESHAB RAJ GIRI	2015-02-18
1335	JAWALAKHEL BRANCH	CURRENT ACCOUNT	19100100176762000002	KESHAB RAJ POKHAREL	2013-12-12
1336	JAWALAKHEL BRANCH	CURRENT ACCOUNT	19100100176762000001	KESHAB RAJ POKHAREL	2014-06-05
1337	KTM B.O	NORMAL SAVING	00201000532490000001	KESHAR BAHADUR THAPA	2014-10-15
1338	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100036040000001	KESHAV KASULA	2013-10-17
1339	KALIMATI BRANCH	CURRENT ACCOUNT	04200100090908000001	KESHAV TULADHAR	2014-07-16
1340	DHUNCHE BRANCH	NBL STAFF SAVING ACCOUNT	11111900667337000001	KESHAV PRASAD GHIMIRE	2013-10-22
1341	SYANGJA BRANCH	NORMAL SAVING	07201000375490000001	KESHAV RAJ KHANAL	2013-09-01
1342	KTM B.O	WOMEN SPECIAL SAVING	00201100527464000001	KESHRI MAYA TAMANG	2013-07-24
1343	JANAKPUR C.O	NBL DIAMOND SAVING	00801500469932000001	KEWAL KANT JHA	2014-10-17
1344	DHANGADI BRANCH	NORMAL SAVING	13701000168388000001	KHADAK RAJ JOSHI	2015-07-16
1345	SYANGJA BRANCH	CURRENT ACCOUNT	07200100375660000001	KHADAKA KUMARI KHATARI	2013-12-23
1346	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100377809000001	KHADGA BAHADUR RANA 70511	2014-06-03
1347	DANG BRANCH	NORMAL SAVING	02701000281522000001	KHADK MANDIR NI.MA.BI.FILD NR.UP.SA	2015-03-11
1348	CHABAHIL BRANCH	NORMAL SAVING	06401000127189000001	KHADKA BAHADUR GURUNG	2015-07-16
1349	DAMAK BRANCH	NORMAL SAVING	19601000391346000001	KHADKA BAHADUR RAI	2015-06-11
1350	KTM B.O	NORMAL SAVING	00201000532861000001	KHADKA BAHADUR THAPA MAGAR	2014-11-21
1351	BIRTAMOD BRANCH	CURRENT ACCOUNT	08800100433282000001	KHAGENDRA SIGDEL	2015-02-12
1352	KTM B.O	SENIOR CITIZENS SPECIAL SAVI	00201300535774000001	KHAGENDRA JUNG GURUNG	2015-07-01
1353	BIRTAMOD BRANCH	CURRENT ACCOUNT	08800100433513000001	KHAGENDRA PRASAD KHAREL	2015-04-13
1354	BIRTAMOD BRANCH	CURRENT ACCOUNT	08800100433474000001	KHAGENDRA PRASAD THAPALIYA	2014-01-28
1355	NARAYANGADH	NORMAL SAVING	02401000556241000001	KHAGESHWOR BHANDARI	2015-02-16
1356	NARAYANGADH	PENSION BHUKTANI KHATA	02410100551139000002	KHAGI SARA ALE	2014-02-12
1357	BAGLUNG BRANCH	CURRENT ACCOUNT	02200100407456000001	KHAGI SARBUJA THAPA	2015-06-04
1358	SYANGJA BRANCH	CURRENT ACCOUNT	07200100376201000002	KHAMARI SWARA DOVAN KHANEPANI TATHA	2014-02-25
1359	Trisuli Branch	CURRENT ACCOUNT	02600100242279000001	KHANIGAUN VDC (GA.2-2-63)	2015-07-08
1360	DANG BRANCH	WOMEN SPECIAL SAVING	02701100280947000001	KHARKA OLI	2014-11-27
1361	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100378438000001	KHEM KUMARI RANA	2014-09-18
1362	DHARAN BRANCH	PENSION BHUKTANI KHATA	01610100214624000002	KHEM BADHUR RAI(574045)	2014-03-03
1363	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000422211000001	KHEM RAJ GURUNG	2015-07-16

1364	SAINIK BRANCH	NORMAL SAVING	21501000005906000001	KHEMRAJ TIMILSINA	2014-04-13
1365	KTM B.O	PENSION BHUKTANI KHATA	00210100529451000001	KHETU LAL ADHIKARI	2014-03-10
1366	NARAYANGADH	SOCIAL SECURITY SAVING ACCO	02410200554196000001	KHIL NARAYAN SHRESTHA	2015-04-13
1367	NARAYANGADH	NORMAL SAVING	02401000547961000001	KHILENDRA KUMAR CHAUDHARY	2015-05-28
1368	DANG BRANCH	NORMAL SAVING	02701000281520000001	KHIM BAHADUR KHATRI	2015-04-13
1369	CHABAHIL BRANCH	NORMAL SAVING	06401000130295000001	KHIM RAJ GAUTAM	2013-08-02
1370	KANTIPATH BRANCH	WOMEN SPECIAL SAVING	21701100198055000001	KHIMA DEVI ANBUHANG	2014-06-13
1371	DHANGADI BRANCH	NORMAL SAVING	13701000166135000001	KHLAGRONG TAMANG	2015-07-16
1372	SYANGJA BRANCH	NORMAL SAVING	07201000375494000001	KHOM NARAYAN POUDEL	2013-09-01
1373	BAGLUNG BRANCH	NORMAL SAVING	02201000416045000001	KHOP PRASAD SAPKOTA	2015-06-29
1374	LALITPUR BRANCH	CURRENT ACCOUNT	01800100234214000002	KHORANG KHOLA KHERGHARI SINCHAI KU,	2014-04-01
1375	Trisuli Branch	NORMAL SAVING	02601000257663000001	KHOREN KHET MARMAT SAMBHAR SAMITEE	2015-01-22
1376	Trisuli Branch	CURRENT ACCOUNT	02600100258857000002	KHUB LAL GIRI	2015-06-01
1377	CHABAHIL BRANCH	NORMAL SAVING	06401000128506000001	KHUM BAHADUR DC	2015-01-14
1378	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324156000002	KHUMA DEVI DHUNGANA	2013-10-17
1379	DANG BRANCH	WOMEN SPECIAL SAVING	02701100279862000001	KHUTI DEVI CHAUDHARY	2015-07-16
1380	SYANGJA BRANCH	CURRENT ACCOUNT	07200100377500000001	KHYAM NARAYAN ARYAL	2014-04-27
1381	C.O. Biratnagar	WOMEN SPECIAL SAVING	03801100303330000001	KIRAN PARAJULI	2015-01-14
1382	JAWALAKHEL BRANCH	NORMAL SAVING	19101000179892000001	KIRAN K.C.	2014-02-17
1383	DHANGADI BRANCH	CURRENT ACCOUNT	13700100166733000001	KIRAN SHRESTHA	2014-05-14
1384	SYANGJA BRANCH	NORMAL SAVING	07201000372523000001	KIRAN BAHADUR ROKHA	2013-08-18
1385	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100035890000001	KIRAN KUMAR SHAKYA	2014-07-21
1386	BUTWAL BRANCH	CURRENT ACCOUNT	06100100359613000001	KIRSHNA PRASAD PAUDEL	2014-10-27
1387	NARAYANGADH	NORMAL SAVING	02401000556339000001	KISHNA PRASAD POUDEL	2015-03-15
1388	KTM B.O	NORMAL SAVING	00201000527579000001	KISHOR RAI	2013-08-08
1389	JANAKPUR C.O	NORMAL SAVING	00801000475146000001	KISHORI PANDIT	2014-06-16
1390	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100349183000001	KOL MAYA BHANDARI	2014-10-21
1391	BAGLUNG BRANCH	CURRENT ACCOUNT	02200100415712000001	KOLKATE JALKINI SINCHAI U. SA. BAGL	2015-05-06
1392	BUTWAL BRANCH	WOMEN SPECIAL SAVING	06101100363036000001	KOPILA NEUPANE	2014-12-21
1393	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100344764000001	KOPILA RANA	2013-07-30
1394	JAWALAKHEL BRANCH	WOMEN SPECIAL SAVING	19101100180905000001	KRANTI DEVI SHAH	2014-08-13
1395	HETAUDA C.O	NORMAL SAVING	02501000455644000001	KRISHAN BHAKTA TIWARI	2015-03-11
1396	PRITHIVICHOWK	NORMAL SAVING	19201000587368000001	KRISHANA BAHADUR RANABHAT	2014-10-30
1397	DAMAK BRANCH	CURRENT ACCOUNT	19600100388452000001	KRISHANA PD./RAJAN KUMAR SHARMA LU	2014-08-16
1398	PRITHIVICHOWK	PENSION BHUKTANI KHATA	19210100585588000001	KRISHANA PRASAD BARAL	2014-02-12
1399	BAGLUNG BRANCH	NORMAL SAVING	02201000414344000001	KRISHNA KANDEL	2014-05-09
1400	PRITHIVICHOWK	NORMAL SAVING	19201000587078000001	KRISHNA ACHARYA	2014-07-13
1401	CITY OFFICE PKH	NORMAL SAVING	00901000572689000001	KRISHNA BAHADUR CHADARO	2015-02-13
1402	KTM B.O	NBL DIAMOND SAVING	00201500525550000001	KRISHNA BASNET	2015-07-16

1403	LAZIMPAT BRANCH	NORMAL SAVING	05001000113943000001	KRISHNA BHADUR NAKARMI	2014-08-26
1404	SYANGJA BRANCH	NORMAL SAVING	07201000378254000001	KRISHNA JUNG K.C	2015-04-13
1405	BHAKTAPUR BRANCH	PENSION BHUKTANI KHATA	01910100043177000001	KRISHNA KHADKA	2015-06-18
1406	DAMAULI BRANCH	NORMAL SAVING	06001000348103000001	KRISHNA PRASAD ADHIKARI	2014-04-27
1407	CHHETRAPATI BRANCH	NORMAL SAVING	06501000140633000001	KRISHNA THAPA	2015-07-16
1408	HETAUDA C.O	NORMAL SAVING	02501000453764000001	KRISHNA BAHADUR BASNET	2014-04-28
1409	BANEPAL BRANCH	PENSION BHUKTANI KHATA	01510100055395000001	KRISHNA BAHADUR BASNET	2014-04-11
1410	SANKHU Branch	PENSION BHUKTANI KHATA	04710100683220000001	KRISHNA BAHADUR CHAULAGAIN	2015-07-16
1411	BHAKTAPUR BRANCH	NORMAL SAVING	01901000043099000001	KRISHNA BAHADUR K.C.	2015-05-28
1412	DHANGADI BRANCH	PENSION BHUKTANI KHATA	13710100167507000002	KRISHNA BAHADUR KHATRI	2014-04-02
1413	BHAKTAPUR BRANCH	NORMAL SAVING	01901000026694000002	KRISHNA BAHADUR MUGRANTI	2014-08-21
1414	Trisuli Branch	NORMAL SAVING	02601000246982000001	KRISHNA BAHADUR NEUPANE	2015-04-13
1415	KTM B.O	NORMAL SAVING	00201000520986000001	KRISHNA BIR BALAMI	2013-10-17
1416	CITY OFFICE PKH	CURRENT ACCOUNT	00900100563578000001	KRISHNA DAIRY	2014-07-21
1417	DHANGADI BRANCH	CURRENT ACCOUNT	13700100167651000001	KRISHNA DEV BHATTA	2014-05-05
1418	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100342012000001	KRISHNA DEVI RANABHAT	2015-04-13
1419	CHABAHIL BRANCH	NORMAL SAVING	06401000134814000001	KRISHNA HARI POKHREL	2015-07-16
1420	TERATHUM BRANCH	Salary Saving Account	05401701131428000001	KRISHNA KUMAR RAI	2014-03-31
1421	PRITHIVICHOWK	WOMEN SPECIAL SAVING	19201100587209000001	KRISHNA KUMARI GURUNING	2014-09-03
1422	DANG BRANCH	WOMEN SPECIAL SAVING	02701100280370000001	KRISHNA KUMARI K.C	2015-04-13
1423	KTM B.O	NBL DIAMOND SAVING	00201500527609000001	KRISHNA LAL GHARU	2013-08-12
1424	Trisuli Branch	NORMAL SAVING	02601000248625000001	KRISHNA MAN DANGOL	2014-07-16
1425	JAWALAKHEL BRANCH	PENSION BHUKTANI KHATA	19110100180287000002	KRISHNA MAYA ASMALI	2014-03-27
1426	PRITHIVICHOWK	NORMAL SAVING	19201000587850000001	KRISHNA MAYA GURUNG	2015-03-24
1427	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100346345000001	KRISHNA MAYA SHRESTHA	2014-03-05
1428	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100347511000002	KRISHNA MURARI TIMALSANA	2014-04-02
1429	SYANGJA BRANCH	CURRENT ACCOUNT	07200100368229000002	KRISHNA PRA BI .	2014-09-28
1430	CHHETRAPATI BRANCH	PROFESSIONAL SAVING	06501200142386000001	KRISHNA PRASAD MANANDHAR (69899)	2014-04-02
1431	Birgunj City Office	NORMAL SAVING	04401000311716000001	KRISHNA PRASAD NEPAL	2015-07-16
1432	KUPANDOL BRANCH	NORMAL SAVING	13501000158304000001	KRISHNA PRASAD SAPKOTA	2014-10-20
1433	DANG BRANCH	NORMAL SAVING	02701000282717000001	KRISHNA PRASAD SHARMA	2015-06-30
1434	SYANGJA BRANCH	NORMAL SAVING	07201000379657000001	KRISHNA RAJ LAMSAL	2015-04-20
1435	DHANGADI BRANCH	NORMAL SAVING	13701000165568000001	KRISHNA RAJ UPADHAYA	2015-07-16
1436	KTM B.O	WOMEN SPECIAL SAVING	00201100535453000001	KRISHNA SWARI MAHARJAN	2015-07-16
1437	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100036793000001	KRISHNAMAN GONGSULI SHRESTHA	2015-05-14
1438	CITY OFFICE PKH	CURRENT ACCOUNT	00900100565721000001	KSHITIZ TRADERS	2015-04-12
1439	RATNANAGAR BRANCH	NORMAL SAVING	04801001019215000001	KUBER PRASAD DHAKAL	2014-07-23
1440	HETAUDA C.O	CURRENT ACCOUNT	02500100453841000001	KUL BAHADUR BISHWOKARMA	2014-05-06
1441	PRITHIVICHOWK	PENSION BHUKTANI KHATA	19210100586506000002	KUL BDR THAPA	2014-04-07

1442	SYANGJA BRANCH	NORMAL SAVING	07201000378230000001	KUL DEVATA NIRMAL UP SAM	2014-07-13
1443	KTM B.O	WOMEN SPECIAL SAVING	00201100534869000001	KUL KUMARI SHARMA SUBEDI	2015-04-23
1444	Trisuli Branch	NORMAL SAVING	02601000258505000001	KUL MAN TAMANG	2015-05-25
1445	BAGLUNG BRANCH	NORMAL SAVING	02201000413183000001	KUL PRASAD KANDEL	2014-02-14
1446	KALIMATI BRANCH	PENSION BHUKTANI KHATA	04210100097446000001	KUL RAJ KANDEL	2014-04-13
1447	SYANGJA BRANCH	NORMAL SAVING	07201000377598000001	KULMAN SHRESTHA	2015-04-13
1448	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200481702000002	KUM KUMARI BUDATHOKI	2014-09-11
1449	KALIMATI BRANCH	CURRENT ACCOUNT	04200100093912000001	KUMAR BHARATI	2014-01-20
1450	KTM B.O	NORMAL SAVING	00201000521713000001	KUMAR CHAULAGAIN	2015-07-16
1451	C.O. Biratnagar	NBL DIAMOND SAVING	03801500303254000001	KUMAR LIMBU	2014-06-09
1452	Trisuli Branch	NORMAL SAVING	02601000247123000001	KUMAR PRASAD GAUTAM	2015-07-16
1453	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100469212000002	KUMARI DEVI	2015-04-13
1454	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100349091000001	KUMARI THAPA	2014-09-21
1455	Birgunj City Office	NORMAL SAVING	04401000307951000001	KURBAN MIYA MANSURI	2014-10-17
1456	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100378477000001	KUSH MAYA THAPA	2014-09-30
1457	JANAKPUR C.O	YUVA BACHAT KHATA	00801600475425000001	KUSHESHWAR MAHATO	2015-07-16
1458	SRIPUR BRANCH	NORMAL SAVING	04901000318574000001	KUSHWAHA/ PRASAD /KUSHWAH/ PRASAD	2014-09-22
1459	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100469253000001	KUSUM DEVI MANDAL	2015-01-14
1460	KTM B.O	PROFESSIONAL SAVING	00201200533706000001	LABA KAJI ADHIKARI	2015-02-11
1461	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100042400000002	LABA RANA MAGAR	2014-09-14
1462	BHAKTAPUR BRANCH	YUVA BACHAT KHATA	01901600042400000001	LABA RANA MAGAR	2015-07-16
1463	SRIPUR BRANCH	NORMAL SAVING	04901000318804000001	LACHAN RAUT	2015-06-01
1464	BALAJU I E BRANCH	PENSION BHUKTANI KHATA	03510100018359000002	LACHUMAN BIKRAM BASNET	2014-02-06
1465	LAZIMPAT BRANCH	PENSION BHUKTANI KHATA	05010100112973000001	LAKSHMAN PRASAD KHAREL	2014-02-03
1466	DANG BRANCH	NORMAL SAVING	02701000280636000001	LAL BAHADUR KAMI	2014-09-21
1467	CITY OFFICE PKH	NORMAL SAVING	00901000570281000001	LAL BAHADUR GHALE	2014-02-26
1468	DAMAK BRANCH	NORMAL SAVING	19601000390424000001	LAL BAHADUR RAI	2014-01-29
1469	DANG BRANCH	NORMAL SAVING	02701000277870000001	LAL KUMARI PUN	2014-01-28
1470	DANG BRANCH	NORMAL SAVING	02701000283072000001	LAL BIHARI THARU	2015-07-13
1471	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100377845000001	LAL MAYA THAPA	2014-06-08
1472	BIRTAMOD BRANCH	NORMAL SAVING	08801000436065000002	LAL MUNI LIMBU	2013-10-28
1473	BIRTAMOD BRANCH	NORMAL SAVING	08801000436065000003	LAL MUNI LIMBU	2013-10-28
1474	DAMAULI BRANCH	NORMAL SAVING	06001000343876000001	LALA BAHADUR KAMI	2015-07-16
1475	CHABAHIL BRANCH	NORMAL SAVING	06401000134146000001	LALIT BAHADUR SHRESTHA	2014-08-07
1476	ADARSANAGAR BRANCH	NORMAL SAVING	11701000398379000001	LALJI RAUT AHIR	2015-07-16
1477	PRITHIVICHOWK	NORMAL SAVING	19201000586950000001	LALMAYA PRADHAN	2014-06-11
1478	JANAKPUR C.O	PENSION BHUKTANI KHATA	00810100473965000002	LALO DEVI	2014-03-04
1479	RAJAPUR BRANCH	WOMEN SPECIAL SAVING	02801101146396000001	LALTA SUNARNI	2014-04-30
1480	KTM B.O	WOMEN SPECIAL SAVING	00201100521994000001	LATA MAYA TAMANG	2015-01-14

1481	JANAKPUR C.O	NORMAL SAVING	00801000477015000001	LATTU THAKUR	2015-06-25
1482	Lahan Branch	PENSION BHUKTANI KHATA	03610100295166000002	LAXMAN CHAUDHARY	2014-02-10
1483	Birgunj City Office	NORMAL SAVING	04401000311829000001	LAXMAN MAHATO	2015-02-08
1484	HETAUDA C.O	NORMAL SAVING	02501000455955000001	LAXMAN SANJEL	2015-04-21
1485	DADEL DHURA BRANCH	YUVA BACHAT KHATA	16301600802650000001	LAXMAN DEUBA	2015-02-03
1486	JANAKPUR C.O	CURRENT ACCOUNT	00800100477062000002	LAXMAN KUMAR SAH	2015-07-09
1487	JANAKPUR C.O	NORMAL SAVING	00801000475115000001	LAXMESHVAR YADAV	2014-06-10
1488	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100377948000001	LAXMI GURUNG	2014-06-16
1489	PATAN I.E	WOMEN SPECIAL SAVING	03401100086376000001	LAXMI KARKI	2014-10-19
1490	CITY OFFICE PKH	NORMAL SAVING	00901000573432000001	LAXMI RANA	2015-07-16
1491	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100377603000001	LAXMI B.K	2014-05-07
1492	KTM B.O	WOMEN SPECIAL SAVING	00201100527838000001	LAXMI BHANDARI	2013-10-17
1493	DHANGADI BRANCH	NORMAL SAVING	13701000168459000001	LAXMI DEBKOTA	2015-04-13
1494	PUTALISADAK BRANCH	NORMAL SAVING	03201000069723000001	LAXMI G.C	2015-04-13
1495	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100348878000001	LAXMI GAULI	2015-07-16
1496	SYANGJA BRANCH	NORMAL SAVING	07201000375541000001	LAXMI GAUTAM	2013-09-19
1497	CITY OFFICE PKH	NORMAL SAVING	00901000571451000001	LAXMI GAUTAM	2014-07-04
1498	PRITHIVICHOWK	WOMEN SPECIAL SAVING	19201100583626000001	LAXMI GURUNG	2015-04-13
1499	BAGLUNG BRANCH	NORMAL SAVING	02201000414473000001	LAXMI K C	2014-05-22
1500	CITY OFFICE PKH	NORMAL SAVING	00901000572175000001	LAXMI KUNWAR	2014-11-10
1501	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100347659000002	LAXMI PARIYAR	2014-04-03
1502	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100341976000001	LAXMI SHRESTHA	2014-07-16
1503	PRITHIVICHOWK	NORMAL SAVING	19201000587050000001	LAXMI SHRESTHA	2014-07-06
1504	BANEPAL BRANCH	CURRENT ACCOUNT	01500100052753000002	LAXMI SHRESTHA(BHAILA)	2014-07-16
1505	DHANGADI BRANCH	NORMAL SAVING	13701000167967000001	LAXMI THAPA	2015-07-16
1506	Lahan Branch	PENSION BHUKTANI KHATA	03610100295442000002	LAXMI YADAV	2014-03-23
1507	LALITPUR BRANCH	WOMEN SPECIAL SAVING	01801100236579000001	LAXMI (SHRESTHA) MAHARJAN	2015-07-16
1508	PATAN I.E	CURRENT ACCOUNT	03400100083879000001	LAXMI . MAHARJAN	2014-05-14
1509	LALITPUR BRANCH	CURRENT ACCOUNT	01800100233091000002	LAXMI BAHADUR MAHARJAN	2014-02-03
1510	LALITPUR BRANCH	CURRENT ACCOUNT	01800100235123000002	LAXMI DAS,ANJAN SHANKAR KARMACHARYA	2014-07-10
1511	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100348531000001	LAXMI DEVI CHALISE	2014-06-13
1512	KALIMATI BRANCH	PENSION BHUKTANI KHATA	04210100096750000001	LAXMI DEVI SHARMA	2014-04-04
1513	PRITHIVICHOWK	WOMEN SPECIAL SAVING	19201100582246000001	LAXMI DEVI SHRESTHA	2015-01-14
1514	DAMAULI BRANCH	CURRENT ACCOUNT	06000100348867000001	LAXMI GIRI SMIRTI KOSH	2014-07-23
1515	JAWALAKHEL BRANCH	WOMEN SPECIAL SAVING	19101100181778000001	LAXMI HIRA KARMACHARYA	2015-06-15
1516	HETAUDA C.O	CURRENT ACCOUNT	02500100450921000002	LAXMI KUMARI RUMBA	2013-10-01
1517	DHANGADI BRANCH	NORMAL SAVING	13701000166395000001	LAXMI KUMARI BAM	2015-01-14
1518	DANG BRANCH	WOMEN SPECIAL SAVING	02701100272427000001	LAXMI KUMARI DANGI	2015-04-13
1519	BAGLUNG BRANCH	NORMAL SAVING	02201000414391000001	LAXMI KUMARI SHERCHAN	2014-05-15

1520	JANAKPUR C.O	NORMAL SAVING	00801000475144000001	LAXMI NARAYAN MAHATO	2014-06-16
1521	BAGAR BRANCH	CURRENT ACCOUNT	09100101101417000001	LAXMI SAPKOTA KHANAL	2013-08-14
1522	BANEPA BRANCH	CURRENT ACCOUNT	01500100051397000001	LAXMI STEEL & SURYA CANDRA FURNITUR	2013-10-17
1523	KTM B.O	WOMEN SPECIAL SAVING	00201100532285000001	LAXMI THAPA MAGAR	2014-09-12
1524	CITY OFFICE PKH	NORMAL SAVING	00901000566382000001	LEELA RANABHAT	2015-07-16
1525	DHANGADI BRANCH	NORMAL SAVING	13701000168198000001	LEKH RAJ RAWAL	2015-07-16
1526	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200481498000002	LEKHA NATH GAUTAM	2014-09-10
1527	DANG BRANCH	NORMAL SAVING	02701000280785000001	LEKHA RAJ RAI	2015-03-26
1528	ITAHARI BRANCH	PENSION BHUKTANI KHATA	05910100327817000002	LIL BAHADUR THAPA	2014-02-18
1529	CHAUTARA BRANCH	NORMAL SAVING	05701000655694000001	LIL DHOJ PATHAK	2014-12-23
1530	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100371964000001	LIL KUMARI BHUJEL	2015-07-16
1531	SYANGJA BRANCH	CURRENT ACCOUNT	07200100375096000001	LILA ARYAL	2015-03-12
1532	DANG BRANCH	WOMEN SPECIAL SAVING	02701100280247000001	LILA DEBI PUN	2014-07-06
1533	DANG BRANCH	WOMEN SPECIAL SAVING	02701100281690000001	LILA KAMI	2015-03-29
1534	BIRTAMOD BRANCH	PENSION BHUKTANI KHATA	08810100436930000002	LILA DEVI NIROULA	2014-04-07
1535	PATAN I.E	PENSION BHUKTANI KHATA	03410100085568000001	LILA KUMAR SHRESTHA	2014-03-24
1536	ITAHARI BRANCH	WOMEN SPECIAL SAVING	05901100329471000001	LILA MAYA BISTA(POUDEL)	2015-02-10
1537	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200483700000001	LILA MAYA SUBEDI	2014-09-17
1538	NARAYANGADH	NORMAL SAVING	02401000548813000001	LILA RAM PURI	2015-04-13
1539	LALITPUR BRANCH	NORMAL SAVING	01801000235436000001	LIZA SHRESTHA	2015-07-16
1540	KALIMATI BRANCH	PENSION BHUKTANI KHATA	04210100097677000001	LKJHOP LJLKL ;KLPO	2014-06-08
1541	KTM B.O	NBL DIAMOND SAVING	00201500527808000001	LOCHANA SINGH BHANDARI	2013-09-16
1542	DADEL DHURA BRANCH	NBL DIAMOND SAVING	16301500802106000001	LOGE SARKI	2015-02-03
1543	BAGLUNG BRANCH	NORMAL SAVING	02201000414472000001	LOK BAHADUR CHHETRI	2014-05-22
1544	BALAJU I E BRANCH	NORMAL SAVING	03501000018298000001	LOK BAHADUR GURUNG	2014-02-02
1545	BIRTAMOD BRANCH	NORMAL SAVING	08801000437903000001	LOK NATA DHUNGANA	2015-06-03
1546	RATNANAGAR BRANCH	NORMAL SAVING	04801001016762000001	LOK NATH BHANDARI	2014-03-11
1547	BUTWAL BRANCH	NORMAL SAVING	06101000362661000001	LOK NATH SUBEDI	2014-06-16
1548	PRITHIVICHOWK	PENSION BHUKTANI KHATA	19210100585946000001	LOK RAJ SHARMA BARAL	2014-03-09
1549	KTM B.O	NORMAL SAVING	00201000534927000002	LOK RAJ GIRI	2015-05-05
1550	KTM B.O	WOMEN SPECIAL SAVING	00201100534927000001	LOK RAJ GIRI	2015-05-05
1551	DHANGADI BRANCH	CURRENT ACCOUNT	13700100166796000001	LOKENDRA BAHADUR CHAND	2014-06-15
1552	Nepalgunj Branch	WOMEN SPECIAL SAVING	00401100206009000001	LOKI KUMARI MAHATARA	2014-06-01
1553	DAMAK BRANCH	CURRENT ACCOUNT	19600100388362000001	LOKNATH/MOHAN PRASAD BASKOTA	2015-03-19
1554	KANTIPATH BRANCH	WOMEN SPECIAL SAVING	21701100197810000001	LOMA BADUWAL	2013-12-03
1555	BAGLUNG BRANCH	NORMAL SAVING	02201000414469000001	LOOK NATH SUBEDI	2014-05-22
1556	DANG BRANCH	NORMAL SAVING	02701000281302000001	LUM BAHADUR KARKI	2015-07-16
1557	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200481722000001	MAAN BAHADUR PARIYAR	2014-09-11
1558	DANG BRANCH	WOMEN SPECIAL SAVING	02701100280889000001	MADAN BUDHA	2014-11-19

1559	Birgunj City Office	PENSION BHUKTANI KHATA	04410100310423000002	MADAN KUMAR MALLIK	2014-02-26
1560	BHAKTAPUR BRANCH	NORMAL SAVING	01901000038846000001	MADAN PUDASAINI	2015-01-14
1561	DHANGADI BRANCH	CURRENT ACCOUNT	13700100166955000001	MADAN RAJ PADAL	2015-02-12
1562	LAZIMPAT BRANCH	NBL DIAMOND SAVING	05001500111956000001	MADAN BIKASH MAHARJAN	2014-08-02
1563	DHANGADI BRANCH	PENSION BHUKTANI KHATA	13710100167129000002	MADAN KUMAR CHAUDHARY	2014-02-23
1564	KALIMATI BRANCH	NORMAL SAVING	04201000095759000001	MADAN KUMAR KATTEL	2014-02-05
1565	KTM B.O	NORMAL SAVING	00201000516878000001	MADAN LAL SHRESTHA	2015-02-01
1566	JAWALAKHEL BRANCH	CURRENT ACCOUNT	19100100178355000001	MADAN PRAKASH DEWAN	2014-04-13
1567	DHUNCHE BRANCH	NBL STAFF SAVING ACCOUNT	11111900667335000001	MADAN RAJ SHARMA	2013-10-22
1568	DANG BRANCH	CURRENT ACCOUNT	02700100281652000001	MADAN SHRESTHA BODHI PANDEYA BHUPAL	2015-03-25
1569	DANG BRANCH	CURRENT ACCOUNT	02700100281652000002	MADAN SHRESTHA BODHI PANDEYA BHUPAL	2015-03-25
1570	Birgunj City Office	CURRENT ACCOUNT	04400100311324000001	MADARSA RAJKIYA MIFTAHUL ULLUM PRAS	2014-10-22
1571	NARAYANGADH	NORMAL SAVING	02401000549293000001	MADHAV PRASAD PAUDEL	2015-07-16
1572	PUTALISADAK BRANCH	PENSION BHUKTANI KHATA	03210100071293000001	MADHAV PRASAD RJJAL	2014-03-11
1573	DANG BRANCH	WOMEN SPECIAL SAVING	02701100279598000001	MADHAVI PANDEYA	2014-05-04
1574	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000423508000001	MADHAW PSD BANIYA	2014-03-06
1575	DHANGADI BRANCH	NORMAL SAVING	13701000168523000001	MADHU KUMARI THAPA	2015-03-26
1576	KUPANDOL BRANCH	PENSION BHUKTANI KHATA	13510100159358000002	MADHU THAPA	2014-04-17
1577	PUTALISADAK BRANCH	NORMAL SAVING	03201000072201000001	MADHU KUMARI RAYAMAJHI	2015-02-05
1578	Lahan Branch	NORMAL SAVING	03601000285175000001	MADHU LAL YADAV	2015-07-16
1579	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100110857000001	MADHU SUDHAN PUN	2015-07-13
1580	KTM B.O	NBL DIAMOND SAVING	00201500528171000002	MADHUKAR BALAMI	2013-12-02
1581	Lahan Branch	NORMAL SAVING	03601000296349000001	MAGAN SAHU TELI	2015-07-16
1582	DANG BRANCH	CURRENT ACCOUNT	02700100281527000001	MAHA DEV BHATT	2015-03-12
1583	BUTWAL BRANCH	CURRENT ACCOUNT	06100100359679000001	MAHA LAXMI TRADING	2015-06-25
1584	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324283000001	MAHABIR PRASAD SAHA	2013-09-16
1585	JANAKPUR C.O	CURRENT ACCOUNT	00800100464509000001	MAHALAXMI EMPORIUM	2014-04-17
1586	ADARSANAGAR BRANCH	NORMAL SAVING	11701000398930000001	MAHAMAD JAHANGIR ANSARI	2014-10-17
1587	JAWALAKHEL BRANCH	NORMAL SAVING	19101000181516000001	MAHARJAN GROCERY	2015-03-18
1588	Trisuli Branch	NORMAL SAVING	02601000257985000001	MAHENDRA BAHADUR ADHIKARI	2015-04-13
1589	CHABAHIL BRANCH	NORMAL SAVING	06401000134796000001	MAHENDRA BAHADUR MANANDHAR 558653	2015-02-01
1590	DHANGADI BRANCH	NORMAL SAVING	13701000167022000001	MAHENDRA RAJ JOSHI	2014-02-09
1591	CHABAHIL BRANCH	NORMAL SAVING	06401000135319000001	MAHESH GAUTAM	2015-07-16
1592	LALITPUR BRANCH	NORMAL SAVING	01801000235202000001	MAHESH KAJI SHAHI	2014-08-01
1593	SYANGJA BRANCH	CURRENT ACCOUNT	07200100368564000001	MAHESH KUMAR/MANOJKUMAR	2015-04-16
1594	LALITPUR BRANCH	PENSION BHUKTANI KHATA	01810100233665000002	MAHESH MAN SHRESTHA	2014-03-04
1595	BANEPAL BRANCH	CURRENT ACCOUNT	01500100052224000001	MAHESHOR BHAKTA BHOCHHIIBHOYA	2015-02-09
1596	BHAIRAHAWA BRANCH	CURRENT ACCOUNT	01100100417643000001	MAHINDRA SUGAR & JENERAL IND P LTD	2015-04-14
1597	DHAMBOJI BRANCH	NORMAL SAVING	09501000149682000001	MAIKI BARMA	2014-04-10

1598	Trisuli Branch	WOMEN SPECIAL SAVING	02601100247403000001	MAILI TAMANG	2015-02-09
1599	KANTIPATH BRANCH	WOMEN SPECIAL SAVING	21701100198022000001	MAIYA PATHAK	2015-07-16
1600	Birgunj City Office	PENSION BHUKTANI KHATA	04410100310553000002	MAIYA DEVI SHRESTHA	2014-03-10
1601	LALITPUR BRANCH	NORMAL SAVING	01801000235467000001	MAJUWA JHOLUNGE PUL. NE.UP.	2014-11-06
1602	SYANGJA BRANCH	NORMAL SAVING	07201000379053000001	MAKAIDANDA HILAMRANG KHA TA SAR UP	2015-02-09
1603	JANAKPUR C.O	NBL DIAMOND SAVING	00801500469812000001	MAKESHWAR THAKUR	2015-04-13
1604	JAWALAKHEL BRANCH	NORMAL SAVING	19101000171265000001	MALATI LAMA	2015-01-14
1605	DANG BRANCH	WOMEN SPECIAL SAVING	02701100280841000001	MALIKA SHARMA SUBEDI	2014-11-12
1606	CHABAHIL BRANCH	WOMEN SPECIAL SAVING	06401100134520000001	MAMATA RAI	2014-11-20
1607	HETAUDA C.O	WOMEN SPECIAL SAVING	02501100448978000001	MAMATA KAPHLE	2015-07-16
1608	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100475248000001	MAMTA . JHA	2014-07-18
1609	DANG BRANCH	NORMAL SAVING	02701000277905000001	MAN BAHADUR GHARTI MAGAR	2014-02-05
1610	DANG BRANCH	NORMAL SAVING	02701000282602000001	MAN BAHADUR CHAUDARI	2015-06-25
1611	SYANGJA BRANCH	CURRENT ACCOUNT	07200100379804000001	MAN MAYA GURUNG	2015-05-14
1612	KAKADVITA BRANCH	NORMAL SAVING	10601000481471000001	MAN MAYA LIMBU	2014-09-10
1613	NARAYANGADH	NORMAL SAVING	02401000556738000001	MAN BAHADUR GHALE	2015-07-16
1614	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100110710000001	MAN BAHADUR VISHWAKARMA.	2015-07-16
1615	BAGLUNG BRANCH	NORMAL SAVING	02201000414437000001	MAN BDR ATHARE	2014-05-19
1616	BANEPAL BRANCH	CURRENT ACCOUNT	01500100052984000001	MAN BDR.KARKI ISHAN & BIKASH ENT	2015-05-14
1617	DHANGADI BRANCH	NORMAL SAVING	13701000165293000001	MAN KUMARI KSHETRI	2015-07-16
1618	PATAN I.E	PENSION BHUKTANI KHATA	03410100085383000001	MAN KUMARI THAPA	2014-03-11
1619	CITY OFFICE PKH	NORMAL SAVING	00901000573140000001	MAN RAJ GUBHAJU	2015-05-19
1620	PRITHIVICHOWK	NORMAL SAVING	19201000587342000001	MANA SINGH	2014-10-19
1621	PRITHIVICHOWK	NORMAL SAVING	19201000587342000002	MANA SINGH	2014-10-19
1622	KALIMATI BRANCH	PENSION BHUKTANI KHATA	04210100097045000001	MANAHARI THAPA	2014-04-07
1623	DANG BRANCH	PENSION BHUKTANI KHATA	02710100279078000002	MANAKAMANA KASTHA UDHYOG	2014-04-01
1624	BALAJU I E BRANCH	NORMAL SAVING	03501000017847000001	MANAMAIJU AAWAS CHETRA SUDAR SAMITI	2013-08-25
1625	KTM B.O	CURRENT ACCOUNT	00200100535492000001	MANAV HASTAKALA UDHYOG	2015-06-17
1626	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100039609000002	MANDIRA BURLAKOTI KHADKA	2013-08-08
1627	JANAKPUR C.O	NORMAL SAVING	00801000476367000001	MANDRA PANDEY	2015-01-19
1628	SRIPUR BRANCH	NORMAL SAVING	04901000317194000001	MANEGAR PRASAD KUSHWAHA	2015-07-16
1629	Trisuli Branch	CURRENT ACCOUNT	02600100247040000001	MANGAL BAHADUR TAMANG / NISA LAMA	2015-06-22
1630	Trisuli Branch	WOMEN SPECIAL SAVING	02601100259534000001	MANGALI TAMANG	2015-06-22
1631	Trisuli Branch	WOMEN SPECIAL SAVING	02601100259866000001	MANIKA TAMANG	2015-07-08
1632	KALIMATI BRANCH	CURRENT ACCOUNT	04200100094373000001	MANISH SHRESTHA	2014-05-14
1633	DHANGADI BRANCH	PENSION BHUKTANI KHATA	13710100167299000002	MANISHA CHAUDHARY	2014-03-13
1634	KALIMATI BRANCH	NORMAL SAVING	04201000098087000001	MANISHA REGMI	2014-11-30
1635	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100349253000001	MANITA THAPA	2014-11-06
1636	Birgunj City Office	PENSION BHUKTANI KHATA	04410100310349000002	MANJU ACHARYA	2014-02-17

1637	CHHETRAPATI BRANCH	WOMEN SPECIAL SAVING	06501100140712000001	MANJU BUDHATHOKI	2015-04-13
1638	JAWALAKHEL BRANCH	WOMEN SPECIAL SAVING	19101100180510000001	MANJU DURA	2014-04-25
1639	KTM B.O	WOMEN SPECIAL SAVING	00201100521294000001	MANJU GURUNG	2014-06-10
1640	KANTIPATH BRANCH	WOMEN SPECIAL SAVING	21701100198287000001	MANJU GURUNG	2015-01-14
1641	C.O. Biratnagar	CURRENT ACCOUNT	03800100303535000002	MANJU NIROULA	2015-01-01
1642	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500350333000001	MANJU THAPA	2015-04-09
1643	JANAKPUR C.O	NORMAL SAVING	00801000459264000001	MANJU DEVI SAH	2015-07-16
1644	JANAKPUR C.O	NBL DIAMOND SAVING	00801500470059000001	MANJU DEVI MAHTO	2015-01-26
1645	C.O. Biratnagar	WOMEN SPECIAL SAVING	03801100303476000001	MANJU DEVI SHAH	2014-11-26
1646	KTM B.O	NORMAL SAVING	00201000508428000001	MANJU GHIMIRE	2015-06-23
1647	KTM B.O	PENSION BHUKTANI KHATA	00210100530150000002	MANJU KUMARI LAMA	2014-03-31
1648	JANAKPUR C.O	NORMAL SAVING	00801000474565000002	MANJU KUMARI MAHATO	2014-06-15
1649	LAZIMPAT BRANCH	NORMAL SAVING	05001000114203000001	MANJU SUBEDI	2015-03-17
1650	LAZIMPAT BRANCH	NORMAL SAVING	05001000114203000002	MANJU SUBEDI	2015-03-17
1651	PRITHIVICHOWK	NORMAL SAVING	19201000582412000001	MANOHAR SHRESTH	2014-10-18
1652	Trisuli Branch	NORMAL SAVING	02601000259466000001	MANOJ CHITRAKAR	2015-07-16
1653	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100469363000001	MANOJ DEVI	2015-07-16
1654	HETAUDA C.O	NORMAL SAVING	02501000455830000001	MANOJ PARJA	2015-04-03
1655	SRIPUR BRANCH	NORMAL SAVING	04901000318720000001	MANOJ THAKUR	2015-02-24
1656	CHABAHIL BRANCH	NORMAL SAVING	06401000117598000001	MANOJ KUMAR KHADKA	2015-06-08
1657	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100038407000001	MANOJ KUMAR & RAJENDRA SUWAL	2013-08-16
1658	PATAN I.E	PENSION BHUKTANI KHATA	03410100082440000002	MANOJ KUMAR BISTA	2014-03-17
1659	LAZIMPAT BRANCH	NORMAL SAVING	05001000111455000001	MANOJ KUMAR DHUGANA	2014-07-29
1660	Lahan Branch	NORMAL SAVING	03601000295448000001	MANOJ KUMAR MANDAL	2014-04-13
1661	JANAKPUR C.O	NBL DIAMOND SAVING	00801500470158000001	MANOJ KUMAR PANDEY	2015-07-16
1662	HETAUDA C.O	CURRENT ACCOUNT	02500100456541000001	MANOJ KUMAR THING	2015-07-01
1663	ADARSANAGAR BRANCH	NORMAL SAVING	11701000398320000001	MANOJ PRASAD SAH	2014-07-16
1664	DAMAK BRANCH	CURRENT ACCOUNT	19600100388351000001	MANOKAMANA TRADING	2013-09-16
1665	BHAIRAHAWA BRANCH	CURRENT ACCOUNT	01100100421136000001	MANORAMA SHUKLA	2014-01-14
1666	Birgunj City Office	NORMAL SAVING	04401000310261000001	MANORAMA TIWARI	2015-07-16
1667	DHANGADI BRANCH	NORMAL SAVING	13701000168440000001	MANSHA DEVI SHARMA	2015-03-12
1668	Trisuli Branch	NORMAL SAVING	02601000254766000001	MANTASI TAMANG	2014-03-25
1669	PUTALISADAK BRANCH	NORMAL SAVING	03201000072279000001	MANU G. C	2015-07-15
1670	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100346579000001	MANU MAYA SHRESTHA	2014-03-09
1671	DHAMBOJI BRANCH	MARGIN-LC	09500499999017000001	MARGIN A/C - GUARANTEES	2015-05-10
1672	CHHETRAPATI BRANCH	MARGIN-LC	06500499999016000001	MARGIN A/C - LETTER OF CREDIT	2014-09-15
1673	KAKADVITA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200483075000001	MATATMA KEWALANAND	2014-09-15
1674	LALITPUR BRANCH	CURRENT ACCOUNT	01800100220249000001	MATSE ANUSHANDHAN GODAWAR	2014-12-15
1675	JANAKPUR C.O	NORMAL SAVING	00801000461138000001	MAULESHWAR UPADHYAY	2014-10-19

1676	DANG BRANCH	NORMAL SAVING	02701000277871000001	MAYA D.C	2014-01-28
1677	Birgunj City Office	PENSION BHUKTANI KHATA	04410100310480000002	MAYA DEVI	2014-03-05
1678	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500350498000001	MAYA GIRI	2015-05-03
1679	PRITHIVICHOWK	NORMAL SAVING	19201000587088000001	MAYA KAFLE	2014-07-15
1680	PRITHIVICHOWK	WOMEN SPECIAL SAVING	19201100583607000001	MAYA SAPKOTA	2015-04-13
1681	DANG BRANCH	NORMAL SAVING	02701000277109000001	MAYA SUNAR TIRUWA	2013-09-01
1682	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100379987000001	MAYA THAPA MAGAR	2015-06-03
1683	JAWALAKHEL BRANCH	WOMEN SPECIAL SAVING	19101100178871000001	MAYA DEVI B.K SUNAR	2015-04-13
1684	DAMAK BRANCH	CURRENT ACCOUNT	19600100390180000001	MAYA DEVI BHATTRAI	2014-03-14
1685	HETAUDA C.O	WOMEN SPECIAL SAVING	02501100454014000001	MAYA DEVI SANGTAN	2014-05-22
1686	NARAYANGADH	WOMEN SPECIAL SAVING	02401100553089000001	MAYA DEVI SHRESTHA	2015-07-16
1687	BHAKTAPUR BRANCH	WOMEN SPECIAL SAVING	01901100039736000001	MAYA KESARI DANEKHU	2013-09-23
1688	LAZIMPAT BRANCH	WOMEN SPECIAL SAVING	05001100112236000001	MAYA SHAHI KHADGI	2015-07-17
1689	JANAKPUR C.O	NORMAL SAVING	00801000473003000001	MD, AINUL RAIN	2014-01-21
1690	JANAKPUR C.O	NORMAL SAVING	00801000477043000001	MD. SERAJUL RAIN	2015-07-03
1691	JANAKPUR C.O	NORMAL SAVING	00801000474471000002	MD.MAKABUL RAIN	2014-04-04
1692	SRIPUR BRANCH	NORMAL SAVING	04901000317326000001	MEENA KUMARI	2015-07-16
1693	CITY OFFICE PKH	NORMAL SAVING	00901000571455000002	MEENA KUMARI BHNNE MIN KUMARI GUR	2014-07-06
1694	JAWALAKHEL BRANCH	PENSION BHUKTANI KHATA	19110100181260000001	MEENA KUMARI KHAREL	2015-01-19
1695	KANTIPATH BRANCH	NBL DIAMOND SAVING	21701500185881000003	MEERA TIMILSINA	2014-01-07
1696	Birgunj City Office	CURRENT ACCOUNT	04400100311433000002	MEERA KUMARI GUPTA	2014-09-07
1697	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100110475000002	MEGHRAJ TANDAN	2014-01-14
1698	BHAIRAHAWA BRANCH	CURRENT ACCOUNT	01100100421229000001	MEKH BAHADUR KANDEL	2014-11-16
1699	DAMAULI BRANCH	CURRENT ACCOUNT	06000100348748000001	MEKH BAHADUR THAPA	2014-07-03
1700	Trisuli Branch	WOMEN SPECIAL SAVING	02601100257781000001	MEMBO TAMANG	2015-02-09
1701	Birgunj City Office	WOMEN SPECIAL SAVING	04401100310981000001	MENUKA TIMILSINA	2014-06-04
1702	BUTWAL BRANCH	CURRENT ACCOUNT	06100100359587000001	MILAN BUDHATHOKI	2014-03-14
1703	BANEPAL BRANCH	YUVA BACHAT KHATA	01501600055647000001	MILAN SHAHI	2014-06-27
1704	KTM B.O	NORMAL SAVING	00201000529435000001	MILAN GHIMIRE (K.C.)	2014-03-10
1705	KANTIPATH BRANCH	CURRENT ACCOUNT	21700100197864000002	MILLI PUN GURUNG	2014-02-17
1706	SYANGJA BRANCH	CURRENT ACCOUNT	07200100380136000002	MIN BAHADUR GHARTI	2015-06-18
1707	BAGLUNG BRANCH	NORMAL SAVING	02201000414475000001	MIN BAHADUR GHARTI	2014-05-22
1708	HETAUDA C.O	SENIOR CITIZENS SPECIAL SAVI	02501300452057000002	MIN BAHADUR KARKI	2014-01-08
1709	BHAIRAHAWA BRANCH	CURRENT ACCOUNT	01100100421480000001	MIN BAHADUR KHATI	2014-01-14
1710	DAMAULI BRANCH	CURRENT ACCOUNT	06000100350661000001	MIN BAHADUR THAPA & GOPAL KUMAR SHR	2015-05-20
1711	HETAUDA C.O	NORMAL SAVING	02501000453334000001	MIN BHADUR KARKI	2014-03-26
1712	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000423051000001	MIN KUMARI GURUNG	2014-04-21
1713	KAKADVITA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200484473000001	MIN SHARMILA BK	2014-11-03
1714	KAKADVITA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200483983000001	MIN. NABINA MECHE	2015-05-20

1715	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200483940000002	MIN. SAMYOG B.K.	2014-09-18
1716	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200483471000001	MIN.ASMITA MECHE	2014-09-16
1717	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200482827000002	MIN.LALI KISAN	2014-09-14
1718	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200484584000001	MIN.RABINDRA MECHE PN.	2015-04-21
1719	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200483478000001	MIN.SHAKTI LEPCHA	2014-09-16
1720	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000423170000001	MINA LODH	2013-09-12
1721	KANTIPATH BRANCH	WOMEN SPECIAL SAVING	21701100196031000001	MINA BHATTRAI	2015-04-13
1722	NARAYANGADH	NORMAL SAVING	02401000555998000001	MINA DEVI SAPKOTA	2015-07-16
1723	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100380202000001	MINA KUMARI THAPA	2015-07-16
1724	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100349605000001	MINA NEUPANE	2015-04-13
1725	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100349239000002	MINA DEVI RANABHAT	2014-11-04
1726	BAGAR BRANCH	CURRENT ACCOUNT	09100101108148000001	MINA KUMARI / PARSHURAM KOIRALA	2013-11-10
1727	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100378313000001	MINA KUMARI GURUNG	2014-07-31
1728	DHUNCHE BRANCH	NORMAL SAVING	11101000667089000001	MINGMAR CHIRING TAMANG	2014-01-28
1729	BALAJU I E BRANCH	NORMAL SAVING	03501000017559000001	MIRA RANA	2015-07-13
1730	KALIMATI BRANCH	PENSION BHUKTANI KHATA	04210100095956000002	MISHRI BHANDARI	2014-02-20
1731	CITY OFFICE PKH	NORMAL SAVING	00901000569724000001	MISTER ALE MAGAR	2013-08-25
1732	DANG BRANCH	CURRENT ACCOUNT	02700100283221000002	MITARAM PUN	2015-07-16
1733	Trisuli Branch	WOMEN SPECIAL SAVING	02601100255649000001	MITHU NEPALI	2014-04-28
1734	Birgunj City Office	PENSION BHUKTANI KHATA	04410100310479000001	MOHAMAD ZAKIR HUSSAIN	2014-03-05
1735	SRIPUR BRANCH	NORMAL SAVING	04901000316804000001	MOHAMMAD DAWOOD ANSARI	2015-06-11
1736	KALIMATI BRANCH	PENSION BHUKTANI KHATA	04210100098355000001	MOHAMMAD KHALID SABNAM	2015-03-31
1737	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100376006000002	MOHAN BAHADUR ALE	2014-02-10
1738	BALAJU I E BRANCH	CURRENT ACCOUNT	03500100013973000001	MOHAN BAHADUR SIMKHADA	2015-01-26
1739	DAMAULI BRANCH	NORMAL SAVING	06001000348317000001	MOHAN BAHADUR THAPA	2014-05-20
1740	CITY OFFICE PKH	NORMAL SAVING	00901000566950000001	MOHAN K C	2015-07-16
1741	PRITHIVICHOWK	NORMAL SAVING	19201000586887000001	MOHAN KAFLE	2014-05-28
1742	KTM B.O	NORMAL SAVING	00201000516619000001	MOHAN SAPKOTA	2014-04-13
1743	DAMAULI BRANCH	NORMAL SAVING	06001000343874000001	MOHAN BAHADUR RANA	2015-07-16
1744	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100376104000001	MOHAN BDR/BHIM BDR/ RACHANA GURANG	2014-02-18
1745	PUTALISADAK BRANCH	NORMAL SAVING	03201000072443000001	MOHAN BIKRAM TANDUKAR	2015-07-17
1746	BHAKTAPUR BRANCH	NBL DIAMOND SAVING	01901500038116000001	MOHAN KRISHNA SAKHA	2015-04-13
1747	DAMAK BRANCH	CURRENT ACCOUNT	19600100388446000001	MOHAN KUMAR SHRESTHA	2013-11-15
1748	DANG BRANCH	WOMEN SPECIAL SAVING	02701100282066000001	MOHAN KUMAR OLI	2015-05-17
1749	KTM B.O	NORMAL SAVING	00201000518911000001	MOHAN KUMAR SHAKYA	2015-07-16
1750	DHULAWARI BRANCH	NBL STAFF SAVING ACCOUNT	05511900861072000001	MOHAN PRASAD THAPALIYA	2015-01-13
1751	CHHETRAPATI BRANCH	PENSION BHUKTANI KHATA	06510100142171000002	MOHAN SUNDAR SHRESTHA	2014-03-19
1752	ITAHARI BRANCH	CURRENT ACCOUNT	05900100325214000001	MOTHERLAND ENGLISH BOARDING SCHOOL.	2015-05-14
1753	Nepalgunj Branch	PROFESSIONAL SAVING	00401200206276000001	MOTI KAHAR	2014-11-27

1754	PRITHIVICHOWK	NORMAL SAVING	19201000587263000001	MOTI LAL SUNAR	2014-09-15
1755	CITY OFFICE PKH	NORMAL SAVING	00901000569907000001	MOTILAL TIMILSINA	2013-12-24
1756	KTM B.O	CURRENT ACCOUNT	00200100506449000001	MOUNTAIN TRAVELS PVT. LTD	2015-05-21
1757	KTM B.O	NBL DIAMOND SAVING	00201500527856000001	MOUSAM THAPA	2013-09-24
1758	BANIPA BRANCH	CURRENT ACCOUNT	01500100053250000001	MRS ARATI SHRESTHA	2013-09-16
1759	PUTALISADAK BRANCH	CURRENT ACCOUNT	03200100069275000001	MRS RITA KUNWAR	2015-07-16
1760	PATAN I.E	WOMEN SPECIAL SAVING	03401100086566000001	MRSJIBAN KUMARI GIRI	2015-07-16
1761	HETAUDA C.O	NORMAL SAVING	02501000452237000001	MUKESH BATAJOO	2014-01-13
1762	DHANGADI BRANCH	NORMAL SAVING	13701000165258000001	MUKESH SHARMA	2015-04-13
1763	SRIPUR BRANCH	NORMAL SAVING	04901000317938000001	MUKESH KUMAR YADAV	2015-03-17
1764	ADARSANAGAR BRANCH	NORMAL SAVING	11701000399437000001	MUKESH PRASAD PATEL	2015-01-14
1765	CITY OFFICE PKH	NORMAL SAVING	00901000568324000001	MUKTE GHARTI	2015-07-16
1766	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100380358000001	MUKTI THAPA	2015-07-12
1767	JANAKPUR C.O	NORMAL SAVING	00801000476656000001	MUKUND CHAUDHARY	2015-04-13
1768	PATAN I.E	PENSION BHUKTANI KHATA	03410100085894000002	MUKUNDA RAJ JOSHI	2014-04-15
1769	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100378630000001	MUNA ARYAL	2014-11-14
1770	SYANGJA BRANCH	NORMAL SAVING	07201000374257000001	MUNA KHATRI	2015-07-16
1771	DOLPA BRANCH	NORMAL SAVING	08701001263079000001	MUNABBAR ALI	2013-12-03
1772	JANAKPUR C.O	NORMAL SAVING	00801000465446000001	MUNILA KUMARI MISHRA	2014-10-17
1773	KANTIPATH BRANCH	WOMEN SPECIAL SAVING	21701100196909000001	MUNITA {RANA}MALAKAR	2014-07-16
1774	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000421497000001	MUNNA HITANG	2015-07-16
1775	HETAUDA C.O	CURRENT ACCOUNT	02500100455150000001	NA-7 BHAHINI ADDA ACCOUNT FUND	2014-12-14
1776	Trisuli Branch	NORMAL SAVING	02601000254024000002	NABARAJ PATHAK	2014-02-24
1777	TERATHUM BRANCH	Salary Saving Account	05401701130567000001	NABARAJ KHADKA	2014-02-17
1778	KTM B.O	NORMAL SAVING	00201000516863000001	NABARAJ MAN PRADHAN	2015-07-16
1779	HETAUDA C.O	NORMAL SAVING	02501000455423000001	NABARAJ PRASAD GAUTAM	2015-02-04
1780	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100110919000001	NABEEN KUMAR SHRESTHA	2014-12-15
1781	DAMAULI BRANCH	CURRENT ACCOUNT	06000100350636000001	NABIL BANK LIMITED DAMAULI BRANCH	2015-05-18
1782	BHAKTAPUR BRANCH	PENSION BHUKTANI KHATA	01910100042583000002	NABIN CHAWAL	2014-12-02
1783	CHHETRAPATI BRANCH	NORMAL SAVING	06501000140505000001	NABIN SHAHI	2015-01-14
1784	DANG BRANCH	NORMAL SAVING	02701000281204000002	NABIN DEVKOTA	2015-02-01
1785	KAKADVITA BRANCH	CURRENT ACCOUNT	10600100479846000001	NABIN KOIRALA	2014-01-14
1786	SYANGJA BRANCH	NORMAL SAVING	07201000378625000001	NABIN KUMAR BHANDARI	2014-11-13
1787	DANG BRANCH	NORMAL SAVING	02701000281311000001	NABIN MAHARAJAN	2015-02-01
1788	SYANGJA BRANCH	NORMAL SAVING	07201000378955000001	NABIN KASTHA FURNITURE UDHYOG	2015-01-25
1789	SYANGJA BRANCH	CURRENT ACCOUNT	07200100370358000001	NABIN KASTHA FURNITURE UDHYOG	2015-04-13
1790	KTM B.O	NORMAL SAVING	00201000489663000001	NABIN PRAKASH PRADHAN	2015-07-16
1791	KTM B.O	NBL DIAMOND SAVING	00201500525225000001	NABIN RANA MAGAR	2015-07-16
1792	LAZIMPAT BRANCH	NORMAL SAVING	05001000112573000001	NABINA KHADKA	2014-08-02

1793	PRITHIVICHOWK	NBL SPECIAL SAVING	19201400585467000001	NABINA RANJIT	2014-01-22
1794	PRITHIVICHOWK	CURRENT ACCOUNT	19200100582120000001	NABINA PAUDEL & BHAGWATI ADHIKAR	2014-04-16
1795	SYANGJA BRANCH	CURRENT ACCOUNT	07200100379559000001	NAGARIK SACHETANA KENDRA AAMA SAMUH	2015-04-09
1796	DAMAK BRANCH	CURRENT ACCOUNT	19600100391318000001	NAGARIK SACHETANA KENDRA THOPA SINC	2015-06-01
1797	JAWALAKHEL BRANCH	NBL DIAMOND SAVING	19101500178174000001	NAGENDRA RAI	2015-04-13
1798	HETAUDA C.O	NORMAL SAVING	02501000451305000001	NAGENDRA YADEV	2013-12-11
1799	DHUNCHE BRANCH	NBL STAFF SAVING ACCOUNT	11111900664117000001	NAGENDRA BAHADUR TULADHAR	2013-10-22
1800	TERATHUM BRANCH	Salary Saving Account	05401701132513000001	NAGENDRA PD PAUDEL	2015-02-03
1801	JANAKPUR C.O	NORMAL SAVING	00801000476948000001	NAGESHWAR SAH	2015-06-12
1802	Trisuli Branch	PENSION BHUKTANI KHATA	02610100254972000002	NAGIKHOLA BHEDABARI BHOTERUMTA RAMA	2014-03-31
1803	SAINIK BRANCH	NORMAL SAVING	21501000003663000001	NAKUL SHERCHAN	2014-04-13
1804	NARAYANGADH	NORMAL SAVING	02401000554777000001	NAMARAJ GHIMIRE	2015-07-16
1805	Trisuli Branch	WOMEN SPECIAL SAVING	02601100255607000001	NAMIN GHAE	2014-04-23
1806	BALAJU I E BRANCH	NORMAL SAVING	03501000013467000001	NAMRATA LAMA(TAMANG)	2015-02-05
1807	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100342823000001	NAMRATA BHANDARI	2015-03-10
1808	TERATHUM BRANCH	Salary Saving Account	05401701130635000001	NAN PRASAD GURAU	2014-02-14
1809	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100042091000002	NANABU SICHAYE YOJANA	2014-06-26
1810	CITY OFFICE PKH	CURRENT ACCOUNT	00900100564711000001	NANDA PD. TIWARI	2015-05-28
1811	BAGLUNG BRANCH	NORMAL SAVING	02201000414481000001	NANDA KALA CHETTRI	2014-06-02
1812	ITAHARI BRANCH	PENSION BHUKTANI KHATA	05910100328310000002	NANDA RAJ NEPAL(86771)	2014-03-14
1813	BHAIRAHAWA BRANCH	CURRENT ACCOUNT	01100100423989000001	NANDESHWAR GALLA BHANDAR	2014-10-26
1814	SAINIK BRANCH	PENSION BHUKTANI KHATA	21510100007058000001	NANI MAIYA GURUNG	2015-07-06
1815	KTM B.O	NORMAL SAVING	00201000527575000001	NANI MAIYA MANANDHAR	2013-08-08
1816	Trisuli Branch	WOMEN SPECIAL SAVING	02601100253861000001	NANI MAIYA MIRJAR	2015-07-16
1817	Trisuli Branch	WOMEN SPECIAL SAVING	02601100255684000001	NANI MAIYA WAGLE	2014-05-04
1818	PATAN I.E	PENSION BHUKTANI KHATA	03410100086586000001	NANI MAYA MAHARJAN	2015-02-01
1819	CHHETRAPATI BRANCH	WOMEN SPECIAL SAVING	06501100140725000001	NANI SHOVA MAHARJAN	2014-07-16
1820	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100039582000001	NANIRAM LAMICHHANE & SUSHIL LAMIC	2014-08-26
1821	Birgunj City Office	NORMAL SAVING	04401000312029000001	NANNU MESTAR	2015-04-02
1822	KALIMATI BRANCH	NORMAL SAVING	04201000097963000001	NANU MAIYA BASNET	2014-09-22
1823	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100341961000001	NANU MAYA GAIHRE	2015-07-16
1824	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100372993000001	NANU MAYA THAPA	2014-10-17
1825	KAKADVITA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200484929000001	NAR MAYA ADHIKARI P.N.KHA	2015-06-17
1826	KAKADVITA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200484929000002	NAR MAYA ADHIKARI P.N.KHA	2015-06-17
1827	DANG BRANCH	NORMAL SAVING	02701000277865000001	NAR BAHADUR BANTHA	2014-01-28
1828	BHAKTAPUR BRANCH	NORMAL SAVING	01901000043303000001	NAR BAHADUR K.C. & BISHNU KUMAR K.C	2015-07-08
1829	Nepalgunj Branch	CURRENT ACCOUNT	00400100206136000001	NAR BAHADUR NEPALI	2014-11-16
1830	DANG BRANCH	NORMAL SAVING	02701000277481000001	NAR BAHADUR OLI	2013-09-30
1831	BAGLUNG BRANCH	NORMAL SAVING	02201000414519000001	NAR BAHADUR ROKAMAGAR	2014-06-04

1832	DHANGADI BRANCH	NORMAL SAVING	13701000165779000001	NAR BAHADUR SHAHI	2014-10-17
1833	BENIBAZAR BRANCH	NORMAL SAVING	06301001176868000001	NAR BDR. KAMI (GOLD LOAN)	2014-09-07
1834	SYANGJA BRANCH	NORMAL SAVING	07201000376080000001	NAR KAJI GURUNG	2014-02-16
1835	KAKADVITA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200482147000002	NAR KUMARI CHOUHAN	2014-09-12
1836	BAGAR BRANCH	CURRENT ACCOUNT	09100101101413000001	NAR MAYA GURUNG	2014-03-13
1837	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324358000001	NARANATH SHARMA PARAJULI	2014-10-19
1838	PRITHIVICHOWK	NORMAL SAVING	19201000586960000001	NARAWATI KARKI	2014-06-16
1839	DANG BRANCH	NORMAL SAVING	02701000277864000001	NARAYAN ACHARYA	2014-01-28
1840	KTM B.O	NORMAL SAVING	00201000534002000001	NARAYAN BUDHATHOKI	2015-07-16
1841	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100034598000001	NARAYAN DHAUBANJAR	2014-03-14
1842	KTM B.O	NORMAL SAVING	00201000528290000001	NARAYAN GHIMIRE	2013-12-22
1843	Trisuli Branch	NORMAL SAVING	02601000248119000001	NARAYAN GURUNG	2015-04-13
1844	Trisuli Branch	NORMAL SAVING	02601000256507000001	NARAYAN PRASAD PUDASAINI	2014-10-17
1845	HETAUDA C.O	NORMAL SAVING	02501000450998000001	NARAYAN THAPA	2013-10-23
1846	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500346445000001	NARAYAN BAHADUR RANA MAGAR	2014-03-06
1847	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100036663000001	NARAYAN BAHADUR BASUKALA	2013-12-15
1848	DANG BRANCH	NORMAL SAVING	02701000280705000001	NARAYAN BAHADUR K.C	2014-10-12
1849	HETAUDA C.O	YUVA BACHAT KHATA	02501600450609000001	NARAYAN KUMAR SHRESTHA	2013-08-19
1850	DHUNCHE BRANCH	NBL STAFF SAVING ACCOUNT	11111900664118000001	NARAYAN MAN SHRESTHA	2013-10-22
1851	BHAKTAPUR BRANCH	NORMAL SAVING	01901000042295000001	NARAYAN PRASAD SUWAL	2014-08-05
1852	CHABAHIL BRANCH	NORMAL SAVING	06401000134680000001	NARAYAN PRASAD ARYAL	2014-12-28
1853	KALIMATI BRANCH	PENSION BHUKTANI KHATA	04210100097457000002	NARAYAN PRASAD GIRI	2014-04-13
1854	SYANGJA BRANCH	CURRENT ACCOUNT	07200100380215000002	NARAYAN PRASAD KAFLE	2015-06-28
1855	BUTWAL BRANCH	YUVA BACHAT KHATA	06101600363306000001	NARAYAN PRASAD PANDEY	2015-04-08
1856	KRISHNANAGAR BRANCH	CURRENT ACCOUNT	01400111167959000001	NARAYANI MAHILA BI BA RIN S.S LTD	2014-10-19
1857	BAGLUNG BRANCH	CURRENT ACCOUNT	02200100414783000001	NARBADA KUMARI SHAHI	2014-07-03
1858	SAINIK BRANCH	PENSION BHUKTANI KHATA	21510100006634000001	NARENDRA BASNET	2014-10-20
1859	Birgunj City Office	NORMAL SAVING	04401000307776000001	NARENDRA BABU SAH	2015-07-16
1860	BHAKTAPUR BRANCH	NORMAL SAVING	01901000042514000001	NARESH SHIEMAKA	2014-11-03
1861	CITY OFFICE PKH	NORMAL SAVING	00901000571073000001	NARESH BAHADUR KARKI	2014-04-27
1862	Birgunj City Office	NORMAL SAVING	04401000312068000001	NARESH PRASAD CHAUHAN	2015-04-08
1863	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100376232000002	NARHARI DHAKAL	2014-03-03
1864	DANG BRANCH	CURRENT ACCOUNT	02700100281828000001	NARI SHRINGAR PASAL	2015-04-13
1865	DHANGADI BRANCH	NORMAL SAVING	13701000167144000001	NARU DEVI KAMI	2015-07-16
1866	CITY OFFICE PKH	CURRENT ACCOUNT	00900100564407000001	NARYAN POUDEL	2015-05-19
1867	GAUSALA BRANCH	NBL STAFF SAVING ACCOUNT	09411911149151000001	NATHUNI SAH	2015-06-15
1868	CHABAHIL BRANCH	NORMAL SAVING	06401000128108000001	NAULI LAMINI LAMINI	2015-04-13
1869	CITY OFFICE PKH	CURRENT ACCOUNT	00900100564465000001	NAVA KALIKA GLASS HOUSE	2015-02-12
1870	KALIMATI BRANCH	CURRENT ACCOUNT	04200100094278000001	NAVA RAJ PANTA KHATRI	2013-09-11

1871	SYANGJA BRANCH	CURRENT ACCOUNT	07200100379412000002	NAWADEEP YUWA PARIWAR	2015-03-29
1872	HETAUDA C.O	NORMAL SAVING	02501000450465000001	NAWAL KISHOR PRASAD KALWAR	2013-07-28
1873	BUTWAL BRANCH	CURRENT ACCOUNT	06100100359504000001	NAWARAJ KUNWAR	2013-11-15
1874	DHUNCHE BRANCH	CURRENT ACCOUNT	11100100667679000001	NAYABAZAR KIRANA PASAL	2015-05-10
1875	DAMAK BRANCH	NORMAL SAVING	19601000390463000001	NAYENDRA BAHADUR SUBBA	2014-02-12
1876	DAMAK BRANCH	NORMAL SAVING	19601000390462000001	NAYENDRA BAHADUR SUBBA	2014-02-12
1877	DAMAK BRANCH	NORMAL SAVING	19601000390462000002	NAYENDRA BAHADUR SUBBA	2014-02-12
1878	DAMAK BRANCH	NORMAL SAVING	19601000390462000003	NAYENDRA BAHADUR SUBBA	2014-02-12
1879	JANAKPUR C.O	CURRENT ACCOUNT	00800100476908000001	NEPAL OIL NIGAM LIMITED	2015-06-04
1880	KTM B.O	CURRENT ACCOUNT	00200100532155000001	NEPAL BANK BADI PIDIT SAHAYOG KOSH	2014-11-11
1881	BHAIRAHAWA BRANCH	CURRENT ACCOUNT	01100100422662000001	NEPAL BANK LTD (DAMMY ACCOUNT)	2014-08-12
1882	HETAUDA C.O	CURRENT ACCOUNT	02500100456521000001	NEPAL CHAUR BASTI SANRAXAN SAMITI	2015-06-30
1883	CHAPUR BRANCH	CURRENT ACCOUNT	08100101039121000001	NEPAL DUR SANCHAR CO. LTD. CHAPUR	2014-01-10
1884	CHAPUR BRANCH	CURRENT ACCOUNT	08100101039122000001	NEPAL DUR SANCHAR CO. LTD. CHAPUR	2014-01-10
1885	KALIMATI BRANCH	NORMAL SAVING	04201000095553000002	NEPAL GLASS UDYOG	2013-12-09
1886	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324652000001	NETRA KALA DAWADI	2013-10-17
1887	HETAUDA C.O	CURRENT ACCOUNT	02500100456622000002	NEUPANE TAR MOTAR BATO NIRMAN UPABH	2015-07-09
1888	SYANGJA BRANCH	NORMAL SAVING	07201000379331000001	NEW HERITEJA AGAEE KALCHAR FROM	2015-03-22
1889	PUTALISADAK BRANCH	CURRENT ACCOUNT	03200100072171000001	NGIMA LHAMU DAHAL	2015-07-16
1890	ADARSANAGAR BRANCH	NORMAL SAVING	11701000400365000001	NIKITA RANI DEVI	2015-05-20
1891	HETAUDA C.O	WOMEN SPECIAL SAVING	02501100456006000001	NILAM ADHIKARI	2015-05-06
1892	BALAJU I E BRANCH	WOMEN SPECIAL SAVING	03501100017986000001	NILU SHERCHAN	2015-06-28
1893	DANG BRANCH	NORMAL SAVING	02701000279874000001	NIM BAHADUR NEPALI	2014-05-27
1894	NARAYANGADH	NORMAL SAVING	02401000555419000001	NIR BAHADUR GURUNG	2014-10-08
1895	SAINIK BRANCH	PENSION BHUKTANI KHATA	21510100006571000001	NIR BDR. SUBEDI	2014-09-19
1896	KANTIPATH BRANCH	WOMEN SPECIAL SAVING	21701100198409000001	NIRA KOIRALA	2015-01-22
1897	KANTIPATH BRANCH	NORMAL SAVING	21701000196892000001	NIRAJ CHIMOURIYA	2015-01-14
1898	DANG BRANCH	NORMAL SAVING	02701000273700000001	NIRAJ KUMAR ACHARYA	2014-07-24
1899	JANAKPUR C.O	YUVA BACHAT KHATA	00801600475019000001	NIRAJ KUMAR THAKUR	2015-02-03
1900	BHAKTAPUR BRANCH	PENSION BHUKTANI KHATA	01910100041686000001	NIRANJAN KUIKEL	2014-04-17
1901	KANTIPATH BRANCH	NORMAL SAVING	21701000197986000001	NIRMAL KUMAR MAINALI	2014-04-27
1902	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100110853000001	NIRMALA LOHANI	2015-05-14
1903	BALAJU I E BRANCH	WOMEN SPECIAL SAVING	03501100020666000001	NIRMALA TAMANG	2015-04-19
1904	BALAJU I E BRANCH	NORMAL SAVING	03501000019376000002	NIRMALA KUMARI PANDIT	2014-04-13
1905	PATAN I.E	WOMEN SPECIAL SAVING	03401100086436000001	NIRMALA LAXMI SHRESTHA	2015-07-16
1906	LAZIMPAT BRANCH	WOMEN SPECIAL SAVING	05001100111628000001	NIRMAN LAXMI KHANAL	2014-07-29
1907	SYANGJA BRANCH	YUVA BACHAT KHATA	07201600377874000001	NIRMAYA ACHARYA	2014-06-10
1908	CHHETRAPATI BRANCH	WOMEN SPECIAL SAVING	06501100142920000001	NIRU KOIRALA	2015-07-16
1909	PUTALISADAK BRANCH	NORMAL SAVING	03201000071251000001	NIRU KUMARI BASNET THAPA	2014-07-16

1910	LAZIMPAT BRANCH	WOMEN SPECIAL SAVING	05001100112741000001	NISHA DAHAL (DHAKAL)	2013-07-18
1911	LAZIMPAT BRANCH	NORMAL SAVING	05001000112522000001	NISHA POKHREL(KHANAL)	2015-01-14
1912	BUTWAL BRANCH	WOMEN SPECIAL SAVING	06101100363358000001	NITA GIRI	2015-05-08
1913	KALIMATI BRANCH	NORMAL SAVING	04201000097915000001	NITA SHRESTHA	2014-09-01
1914	CHAUTARA BRANCH	Salary Saving Account	05701700662031000001	NITENDRA JHA	2015-02-02
1915	JANAKPUR C.O	CURRENT ACCOUNT	00800100471096000001	NOBLE HIGHER SECONDRY ENGLISH BOARD	2014-01-14
1916	DANG BRANCH	WOMEN SPECIAL SAVING	02701100279953000001	NOKHI CHANARA	2015-07-16
1917	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100342662000001	NOMA THAPA.	2015-04-22
1918	BANEPA BRANCH	CURRENT ACCOUNT	01500100052952000001	NORBU LAMA ISHAN & BIKASH ENT	2015-02-12
1919	DANG BRANCH	NORMAL SAVING	02701000278350000001	NOTH BIKRAM SHAH	2015-07-16
1920	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100376042000001	NRAYAN BAHADUR KARKI	2014-02-13
1921	BANEPA BRANCH	CURRENT ACCOUNT	01500100052962000001	NUHCHE LAL SHRESTHA& ISHAN & BIKAS	2014-03-14
1922	DANG BRANCH	CURRENT ACCOUNT	02700100271531000001	NUMA KANT DAHAL	2015-04-13
1923	SYANGJA BRANCH	NBL SPECIAL SAVING	07201400377841000001	NUN BAHADUR THAPA	2014-06-06
1924	HETAUDA C.O	WOMEN SPECIAL SAVING	02501100456484000001	NUNU MAYA LAMA	2015-06-25
1925	SYANGJA BRANCH	NORMAL SAVING	07201000380417000001	NUWA DATTA TIWARI	2015-07-17
1926	DHARAN BRANCH	CURRENT ACCOUNT	01600100212715000001	OASIS EDUCATION SUNSARI PVT.LTD.	2013-11-15
1927	JANAKPUR C.O	PENSION BHUKTANI KHATA	00810100473371000002	OKIL JHA	2014-02-06
1928	HETAUDA C.O	NORMAL SAVING	02501000452399000001	OLAK BAHADUR KHATRI	2014-02-06
1929	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500349069000001	OM BAHADUR NEPALI	2015-04-13
1930	Trisuli Branch	NORMAL SAVING	02601000258417000001	OM BAHADUR SAPKOTA	2015-07-16
1931	TERATHUM BRANCH	Salary Saving Account	05401701130565000001	OM BDR SIJALI	2014-02-24
1932	ITAHARI BRANCH	CURRENT ACCOUNT	05900100325015000001	OM KUMARI DAHAL	2014-03-14
1933	Lahan Branch	NORMAL SAVING	03601000296078000001	OM PRAKASH SAH	2014-08-15
1934	BANEPA BRANCH	CURRENT ACCOUNT	01500100052276000002	OM SHANTI MOTOR PARTS(RESHAM LAL SH	2015-07-16
1935	SRIPUR BRANCH	NBL DIAMOND SAVING	04901500317669000001	OM-PRAKASH RAUT AHIR	2015-05-05
1936	DANG BRANCH	NORMAL SAVING	02701000279457000001	PABAN NAGAR KHANEPANI TATHA SARSAFA	2014-04-18
1937	PRITHIVICHOWK	NORMAL SAVING	19201000586938000001	PABITA K C	2014-06-09
1938	LAZIMPAT BRANCH	NORMAL SAVING	05001000112838000001	PABITRA GURUNG	2014-07-29
1939	DANG BRANCH	WOMEN SPECIAL SAVING	02701100279678000001	PABITRA BASNET	2015-07-16
1940	DANG BRANCH	WOMEN SPECIAL SAVING	02701100281854000001	PABITRA GHARTI	2015-04-19
1941	PRITHIVICHOWK	NORMAL SAVING	19201000587339000001	PABITRA GURUNG	2014-10-19
1942	KTM B.O	NORMAL SAVING	00201000527581000001	PABITRA SILAKAR	2013-08-08
1943	BALAJU I E BRANCH	NORMAL SAVING	03501000019975000001	PADAM BAHADUR ADHIKARI	2014-08-18
1944	Trisuli Branch	NORMAL SAVING	02601000253147000002	PADAM BD BHATTA	2013-08-29
1945	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100349005000001	PADAM PRASAD DHAKAL	2014-09-01
1946	TIKAPUR BRANCH	PENSION BHUKTANI KHATA	10710100767171000001	PADAM SING KUMAL	2014-02-20
1947	DHANGADI BRANCH	WOMEN SPECIAL SAVING	13701100168665000001	PADAMA DEVI LUHAR	2015-05-03
1948	JANAKPUR C.O	CURRENT ACCOUNT	00800100466087000001	PADMA ACHHARYA	2015-06-15

1949	KALIMATI BRANCH	NORMAL SAVING	04201000097792000001	PADMA KUMARI SUBEDI	2014-07-07
1950	LAZIMPAT BRANCH	PENSION BHUKTANI KHATA	05010100114299000001	PADMA PRASAD TRIPATHI	2015-05-28
1951	Lahan Branch	NORMAL SAVING	03601000295781000001	PALAT RAY	2014-07-17
1952	SRIPUR BRANCH	PENSION BHUKTANI KHATA	04910100318225000002	PALTI DEVI THARUNI	2014-03-19
1953	HETAUDA C.O	CURRENT ACCOUNT	02500100456557000002	PALTRIK SET MARMAT UPABHOKTA SAMITI	2015-07-03
1954	HETAUDA C.O	WOMEN SPECIAL SAVING	02501100453982000001	PAMPHA KHADKA	2014-05-21
1955	HETAUDA C.O	NORMAL SAVING	02501000455805000002	PAN BAHADUR MUKTAN	2015-03-31
1956	PRITHIVICHOWK	NORMAL SAVING	19201000577409000001	PAN MAYA GURUNG	2015-02-04
1957	KALIMATI BRANCH	NORMAL SAVING	04201000098253000001	PANCHA KUMAR CHHATRI	2015-02-15
1958	PUTALISADAK BRANCH	CURRENT ACCOUNT	03200100069229000001	PANCHA MAYA BHUJEL	2014-11-21
1959	JANAKPUR C.O	NORMAL SAVING	00801000474370000001	PANKAJ GUPTA	2015-07-16
1960	C.O. Biratnagar	PENSION BHUKTANI KHATA	03810100303069000001	PANKAJ KUMAR SHAH	2014-04-02
1961	SRIPUR BRANCH	NORMAL SAVING	04901000313313000001	PANMATI DEVI	2015-07-16
1962	Lahan Branch	NORMAL SAVING	03601000295334000001	PANO BATI DHHANUK	2014-03-06
1963	DANG BRANCH	CURRENT ACCOUNT	02700100271017000001	PANSARI NEPALI	2014-02-12
1964	Trisuli Branch	NORMAL SAVING	02601000250284000001	PANU MAYA TAMANG	2015-07-16
1965	SRIPUR BRANCH	NBL DIAMOND SAVING	04901500317241000001	PARAMA NAND PANDEY	2015-03-04
1966	DANG BRANCH	CURRENT ACCOUNT	02700100281653000001	PARAS KHADKA GHAR HUDAI LUHADWARA J	2015-03-25
1967	ADARSANAGAR BRANCH	NORMAL SAVING	11701000398662000001	PARASH RAUT BARAI	2015-07-16
1968	JANAKPUR C.O	NORMAL SAVING	00801000472019000001	PARASHU RAM SAH	2015-05-24
1969	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100348113000002	PARBATA THAPA	2014-04-27
1970	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324093000001	PARBATA DEVI ACHARYA	2014-02-12
1971	PUTALISADAK BRANCH	NORMAL SAVING	03201000072162000001	PARBATI SHRESTHA	2015-01-13
1972	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100348065000001	PARBATI GIRI	2014-04-22
1973	NARAYANGADH	NORMAL SAVING	02401000556814000001	PARBATI RANABHAT	2015-07-16
1974	Trisuli Branch	WOMEN SPECIAL SAVING	02601100258473000001	PARBATI TAMANG	2015-07-16
1975	BUTWAL BRANCH	PENSION BHUKTANI KHATA	06110100362305000002	PARBATI THADA	2014-03-20
1976	PATAN I.E	CURRENT ACCOUNT	03400100083655000001	PARBATI , GYAN BAHADUR RAI	2014-08-16
1977	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100349339000002	PARMILA MAHAT	2014-11-24
1978	CITY OFFICE PKH	NORMAL SAVING	00901000571698000001	PARMILA DEVI LAMICHHANE	2014-08-06
1979	Lahan Branch	NORMAL SAVING	03601000293318000001	PARSHURAM BHUJEL	2014-09-03
1980	Lahan Branch	NBL DIAMOND SAVING	03601500293451000001	PARSURAM THAPA	2015-01-14
1981	DHANGADI BRANCH	PENSION BHUKTANI KHATA	13710100167544000002	PARVATI DEVI MALLA	2014-04-07
1982	HETAUDA C.O	CURRENT ACCOUNT	02500100456316000002	PARYATAK STHAL TATHA SAHID PARK NIR	2015-06-10
1983	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200484229000001	PASANSA B.K.	2015-01-23
1984	Lahan Branch	NORMAL SAVING	03601000296005000001	PASHUPATI KUMAR YADAV	2015-01-14
1985	DHANGADI BRANCH	NORMAL SAVING	13701000168019000001	PASHUPATI NATH OJHA	2014-10-30
1986	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200483800000001	PASHUPATI UPADHYAYA SAPKOTA	2014-09-17
1987	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100475344000001	PAVAN DEVI	2015-07-16

1988	JAWALAKHEL BRANCH	CURRENT ACCOUNT	19100100179509000001	PAWAN KUMAR ADHIKARI	2014-01-06
1989	Nepalgunj Branch	CURRENT ACCOUNT	00400100203110000001	PAWAN KUMAR BANIYA	2014-04-13
1990	Lahan Branch	NORMAL SAVING	03601000295949000001	PAWAN KUMAR YADAV	2014-10-18
1991	CHHETRAPATI BRANCH	PENSION BHUKTANI KHATA	06510100142538000002	PEMBA TAMANG	2014-04-20
1992	DHUNCHE BRANCH	NORMAL SAVING	11101000664915000001	PEMBA NURPU SHERPA	2015-04-12
1993	RAJAPUR BRANCH	NBL DIAMOND SAVING	02801501144830000001	PERU RAM THARU	2014-10-15
1994	SYANGJA BRANCH	NORMAL SAVING	07201000378147000001	PHUL MAYA THAPA	2014-07-06
1995	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324293000001	PHUL KUMARI SHAH	2014-11-16
1996	JANAKPUR C.O	NORMAL SAVING	00801000468593000002	PHULGEN KUMAR YADAV	2014-10-31
1997	JANAKPUR C.O	NORMAL SAVING	00801000475044000001	PHULO DEVI	2014-08-08
1998	DHUNCHE BRANCH	NORMAL SAVING	11101000667671000001	PHURPU TAMANG	2014-12-08
1999	CHABAHIL BRANCH	NORMAL SAVING	06401000131111000001	PINGALA KUMARI DAHAL	2014-02-13
2000	Lahan Branch	NORMAL SAVING	03601000295715000001	PITAMBAR JHA	2014-04-16
2001	NARAYANGADH	WOMEN SPECIAL SAVING	02401100548236000001	PIYARI MAYA ALE	2015-07-16
2002	CITY OFFICE PKH	CURRENT ACCOUNT	00900100565861000001	POKHARA COLLEGE OF TECNOLOGY	2015-06-15
2003	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100028977000001	POKHARI CHAUR NIRMAL SEWA PVT. LTD	2014-07-01
2004	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100377563000001	POODNIMA THAPA MAGAR	2014-05-04
2005	KTM B.O	NBL DIAMOND SAVING	00201500527604000001	POOJA GHADU	2013-08-12
2006	KANTIPATH BRANCH	WOMEN SPECIAL SAVING	21701100198265000001	POONAM SHAKYA	2014-11-02
2007	KTM B.O	WOMEN SPECIAL SAVING	00201100527514000001	POONAM SUBEDI	2014-01-16
2008	KIRTIPUR BRANCH	CURRENT ACCOUNT	04500100099062000001	POPULATION PROJECT	2014-09-10
2009	CHABAHIL BRANCH	WOMEN SPECIAL SAVING	06401100127544000001	PRABHA THAPA	2015-07-16
2010	DANG BRANCH	NORMAL SAVING	02701000282413000002	PRABHA OLI	2015-06-14
2011	DANG BRANCH	WOMEN SPECIAL SAVING	02701100281250000001	PRABHA SHARMA	2015-01-23
2012	LAZIMPAT BRANCH	PENSION BHUKTANI KHATA	05010100114095000002	PRABHA DEVI DEVKOTA	2014-12-21
2013	BUTWAL BRANCH	CURRENT ACCOUNT	06100100359680000001	PRABHAKAR KUMAR CHAUDHARY	2015-06-10
2014	KTM B.O	NORMAL SAVING	00201000519299000001	PRABHU NARAYAN BATAS	2014-06-13
2015	TIKAPUR BRANCH	PENSION BHUKTANI KHATA	10710100766944000001	PRABHUNAND ROKAYA	2014-05-12
2016	DAMAK BRANCH	NORMAL SAVING	19601000390866000001	PRABIN BHATTARAI	2015-03-20
2017	CHABAHIL BRANCH	NORMAL SAVING	06401000117483000001	PRABINA ADHIKARI	2015-03-19
2018	PATAN I.E	WOMEN SPECIAL SAVING	03401100083091000001	PRABINA KUMARI SUBEDI	2015-04-13
2019	CHANDRAUTA BRANCH	NORMAL SAVING	22801001122929000001	PRADEEP ADHIKARI	2015-03-09
2020	ADARSANAGAR BRANCH	NORMAL SAVING	11701000399145000001	PRADEEP KUMAR GUPTA	2015-02-05
2021	JANAKPUR C.O	NORMAL SAVING	00801000476675000001	PRADEEP KUMAR YADAV	2015-07-16
2022	DAMAULI BRANCH	CURRENT ACCOUNT	06000100350062000002	PRADIP ACHARYA	2015-03-04
2023	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100350062000003	PRADIP ACHARYA	2015-03-04
2024	NARAYANGADH	NORMAL SAVING	02401000551392000001	PRADIP ARYAL	2015-07-16
2025	KTM B.O	NORMAL SAVING	00201000517446000001	PRADIP KUMAR DHIMAL	2013-08-04
2026	KTM B.O	NORMAL SAVING	00201000517562000001	PRADIP RIMAL	2014-04-13

2027	KTM B.O	NORMAL SAVING	00201000516946000001	PRADIP TANDUKAR	2014-04-13
2028	JAWALAKHEL BRANCH	NORMAL SAVING	19101000179475000002	PRADIP KUMAR CHAUDHARY	2013-12-08
2029	Birgunj City Office	NORMAL SAVING	04401000308196000001	PRADIP KUMAR SAHA	2015-06-23
2030	KTM B.O	NORMAL SAVING	00201000519779000001	PRAFULLA KUMAR RAJBHANDARI	2014-04-13
2031	KALIMATI BRANCH	CURRENT ACCOUNT	04200100093948000001	PRAGATI DHAKAL	2015-03-14
2032	PATAN I.E	WOMEN SPECIAL SAVING	03401100086092000001	PRAGYA ACHARYA	2014-06-13
2033	JAWALAKHEL BRANCH	WOMEN SPECIAL SAVING	19101100177616000001	PRAGYA DULAL	2014-07-16
2034	CITY OFFICE PKH	NORMAL SAVING	00901000569933000001	PRAGYA PANDAY	2014-01-09
2035	KTM B.O	WOMEN SPECIAL SAVING	00201100531999000001	PRAGYA SHAH	2014-08-04
2036	KUPANDOL BRANCH	NORMAL SAVING	13501000159538000001	PRAJOWAL BHATTARAI	2014-06-12
2037	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500346122000001	PRAKASH ADHIKARI	2014-02-26
2038	CHHETRAPATI BRANCH	YUVA BACHAT KHATA	06501600143002000001	PRAKASH KHADKA	2015-04-13
2039	LAZIMPAT BRANCH	NORMAL SAVING	05001000112907000001	PRAKASH & PRANIT KUMAR KARKI	2014-01-09
2040	NARAYANGADH	PENSION BHUKTANI KHATA	02410100553067000002	PRAKASH ADHIKARI	2014-04-17
2041	BANEPAL BRANCH	CURRENT ACCOUNT	01500100052288000001	PRAKASH BAHADUR KARKI	2014-07-16
2042	Trisuli Branch	NORMAL SAVING	02601000259518000001	PRAKASH BHATTA	2015-07-16
2043	PUTALISADAK BRANCH	NORMAL SAVING	03201000069565000001	PRAKASH CHANDRA THAPA	2014-10-17
2044	KANTIPATH BRANCH	NORMAL SAVING	21701000197770000001	PRAKASH KUNWOR	2013-09-29
2045	PRITHIVICHOWK	NORMAL SAVING	19201000587452000001	PRAKASH SHAHI	2014-11-26
2046	DANG BRANCH	NORMAL SAVING	02701000281628000001	PRAKASH KUMAR ACHARAY	2015-03-23
2047	HETAUDA C.O	NORMAL SAVING	02501000452266000001	PRAKRITI CHAULAGAIN	2014-01-16
2048	BANEPAL BRANCH	CURRENT ACCOUNT	01500100052968000001	PRAM BDR.KOIRALA ISHAN & BIKASH EN	2015-04-13
2049	BANEPAL BRANCH	CURRENT ACCOUNT	01500100052977000001	PRAM BDR.TAMANG ISHAN & BIKASH ENT	2014-03-14
2050	JANAKPUR C.O	NORMAL SAVING	00801000469886000001	PRAMA NAND PANJIYAR	2014-05-19
2051	BALAJU I E BRANCH	WOMEN SPECIAL SAVING	03501100019951000001	PRAMILA BASNET	2014-08-06
2052	KTM B.O	WOMEN SPECIAL SAVING	00201100519852000001	PRAMILA GHIMIRE	2013-10-17
2053	KANTIPATH BRANCH	CURRENT ACCOUNT	21700100193436000001	PRAMILA POKHAREL	2013-12-15
2054	KTM B.O	NBL DIAMOND SAVING	00201500524195000001	PRAMOD KUMAR CHAUDHARY	2014-10-17
2055	JANAKPUR C.O	YUVA BACHAT KHATA	00801600475438000001	PRAMOD KUMAR KAPARI	2015-04-13
2056	Lahan Branch	NORMAL SAVING	03601000294432000001	PRAMOD KUMAR THAKUR	2015-01-28
2057	KTM B.O	WOMEN SPECIAL SAVING	00201100518348000001	PRASANSI SHRESTHA	2015-04-13
2058	Nepalgunj Branch	NORMAL SAVING	00401000205336000002	PRASHANA KC GHARTI MAGAR	2014-01-22
2059	DANG BRANCH	WOMEN SPECIAL SAVING	02701100280573000001	PRATALA KUMARI DEVKOTA	2014-09-12
2060	CITY OFFICE PKH	CURRENT ACCOUNT	00900100563249000001	PRATIBHAA AABASIYA MA	2015-02-12
2061	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100351095000001	PRATIMA GHIMIRE	2015-07-02
2062	LAZIMPAT BRANCH	NBL DIAMOND SAVING	05001500112013000001	PRATIMA KHANAL	2014-07-29
2063	JANAKPUR C.O	NORMAL SAVING	00801000473299000002	PRATIMA KUMARI YADAV	2014-02-03
2064	KTM B.O	NORMAL SAVING	00201000527458000001	PRATIVA ADHIKARI	2013-07-23
2065	RAJAPUR BRANCH	WOMEN SPECIAL SAVING	02801101146418000001	PRATIVA HAMAL	2015-01-09

2066	KTM B.O	WOMEN SPECIAL SAVING	00201100516851000001	PRAVA SWAR	2015-01-12
2067	KTM B.O	NBL DIAMOND SAVING	00201500527789000001	PRAVESH BHANDARI	2013-09-13
2068	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100345631000001	PREAM KANTA OJHA	2014-02-12
2069	Trisuli Branch	NORMAL SAVING	02601000253103000002	PREEM BAHADUR SHRESTHA	2013-08-20
2070	KTM B.O	WOMEN SPECIAL SAVING	00201100535896000001	PREETI RAYAMAJHI	2015-07-07
2071	SAINIK BRANCH	WOMEN SPECIAL SAVING	21501100006195000001	PREKSHYA RANA	2014-05-11
2072	KAKADVITTA BRANCH	CURRENT ACCOUNT	10600100484548000002	PREM BAHADUR LIMBU	2014-11-24
2073	BAGLUNG BRANCH	NORMAL SAVING	02201000415497000001	PREM BAHADUR HAMAL	2015-03-11
2074	SYANGJA BRANCH	NORMAL SAVING	07201000379866000001	PREM BAHDUR SARKI	2015-05-24
2075	PRITHIVICHOWK	NORMAL SAVING	19201000588214000001	PREM BAHADHUR KUNWAR	2015-07-16
2076	BAGLUNG BRANCH	NORMAL SAVING	02201000414392000001	PREM KALI KHATRI	2014-05-15
2077	DHARAN BRANCH	NORMAL SAVING	01601000209315000002	PREM KUMAR SHRESTHA	2013-12-24
2078	JANAKPUR C.O	YUVA BACHAT KHATA	00801600475378000001	PREM KUMAR KAPAR	2014-08-05
2079	BANEPA BRANCH	CURRENT ACCOUNT	01500100052159000001	PREM KUMAR KRAMACHARYA	2014-11-16
2080	LAZIMPAT BRANCH	NORMAL SAVING	05001000114183000001	PREM KUMAR LAMA	2015-03-04
2081	NARAYANGADH	WOMEN SPECIAL SAVING	02401100553510000001	PREM KUMARI GURUNG	2015-01-14
2082	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100371869000001	PREM KUMARI RANA	2015-07-16
2083	Nepalgunj Branch	WOMEN SPECIAL SAVING	00401100204631000001	PREM KUMARI SHARMA	2015-07-16
2084	DANG BRANCH	NORMAL SAVING	02701000281581000001	PREM LAL ADHIKARI	2015-03-17
2085	BUTWAL BRANCH	NORMAL SAVING	06101000362568000001	PREM NARAYAN SHARMA	2014-05-09
2086	BHAKTAPUR BRANCH	PENSION BHUKTANI KHATA	01910100041684000001	PREM NATH PAUDEL	2014-04-17
2087	BHAKTAPUR BRANCH	NORMAL SAVING	01901000042488000001	PREM PRASAD BHAT	2014-10-21
2088	ADARSANAGAR BRANCH	NORMAL SAVING	11701000398073000001	PREM PRASAD PANJIYAR	2015-05-11
2089	NARAYANGADH	NORMAL SAVING	02401000549300000001	PREM PRASAD PAUDEL	2015-01-14
2090	BAGLUNG BRANCH	NORMAL SAVING	02201000414394000001	PREM PRASAD SHARMA	2014-05-15
2091	PUTALISADAK BRANCH	CURRENT ACCOUNT	03200100072325000001	PREM RAJ JOSHI & KESHAR JUNG BAM	2015-04-21
2092	HETAUDA C.O	NORMAL SAVING	02501000446903000001	PRITAM DEO KOUINNYA	2015-06-04
2093	JAWALAKHEL BRANCH	PENSION BHUKTANI KHATA	19110100180067000002	PRITEE YADAV	2014-03-05
2094	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500351079000001	PRITHIVI NARAYAN SHRESTHA	2015-07-01
2095	HETAUDA C.O	NORMAL SAVING	02501000450806000001	PRITHVI PRASAD CHAURASIA	2013-09-20
2096	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100375678000001	PRITI DHAKAL	2014-01-02
2097	KALIMATI BRANCH	NORMAL SAVING	04201000098056000001	PRITI MAHARJAN	2014-11-12
2098	LAZIMPAT BRANCH	NORMAL SAVING	05001000112859000001	PRIYA SIGDEL	2013-11-28
2099	ITAHARI BRANCH	PENSION BHUKTANI KHATA	05910100327946000002	PRIYA BRAT RAUT	2014-02-25
2100	CITY OFFICE PKH	NORMAL SAVING	00901000571928000001	PRIYANKA KUMARI DAS	2014-09-22
2101	PRITHIVICHOWK	NORMAL SAVING	19201000587346000001	PROMOD BANIYA	2015-07-16
2102	Birgunj City Office	WOMEN SPECIAL SAVING	04401100310940000001	PUJA GHIMIRE	2014-05-22
2103	LAZIMPAT BRANCH	NORMAL SAVING	05001000112855000001	PUJA SIGDEL	2013-11-24
2104	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100475819000001	PUJAN KUMARI TIWARI	2015-01-14

2105	MAHENDRANAGAR BRAN	CURRENT ACCOUNT	15600100786744000001	PUNAM BHATT	2013-10-09
2106	BAGLUNG BRANCH	PENSION BHUKTANI KHATA	02210100413695000002	PURADHUTA KHOLA KHOYAM KULO NIRMAD	2014-03-20
2107	CHAUTARA BRANCH	Salary Saving Account	05701700661892000001	PURAN KAMI	2014-12-15
2108	LALITPUR BRANCH	PENSION BHUKTANI KHATA	01810100234672000002	PURNA BAHADUR NEPALI	2014-05-12
2109	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100344738000001	PURNA GURUNG	2013-07-18
2110	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100380280000001	PURNA KUMARI ROKA CHHETRI	2015-07-05
2111	DHANGADI BRANCH	NORMAL SAVING	13701000166630000001	PURNA SINGH TAMANG	2015-07-16
2112	SYANGJA BRANCH	NORMAL SAVING	07201000376132000001	PURNA BAHADUR KHATTRI	2015-07-16
2113	LALITPUR BRANCH	NORMAL SAVING	01801000233085000001	PURNA BDR,DILLI RAJ,RATNA BIR SHAKY	2014-02-03
2114	PATAN I.E	PENSION BHUKTANI KHATA	03410100085497000002	PURNA DEVI KARKI	2014-03-21
2115	CHHETRAPATI BRANCH	SENIOR CITIZENS SPECIAL SAVI	06501300142847000001	PURNA DEVI SHRESTHA	2014-11-12
2116	DANG BRANCH	CURRENT ACCOUNT	02700100281997000002	PURNA GIRI BAHUOWDESAY KRISHI FARO	2015-05-11
2117	KTM B.O	NORMAL SAVING	00201000534043000001	PURNA GOVINDA MAHARJAN	2015-03-03
2118	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100349617000001	PURNA KALA KHANAL	2015-01-14
2119	Trisuli Branch	NORMAL SAVING	02601000249574000001	PURNA MAN SHRESTHA	2014-10-17
2120	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100347620000002	PURNA MAYA DURA	2014-04-03
2121	Trisuli Branch	NORMAL SAVING	02601000249599000001	PURNABAHADUR TAMANG	2015-04-13
2122	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100349955000001	PURNI MAYA THAPA	2015-02-20
2123	CHABAHIL BRANCH	WOMEN SPECIAL SAVING	06401100127953000001	PURNIMA LAMA	2015-04-20
2124	JAWALAKHEL BRANCH	PENSION BHUKTANI KHATA	19110100180137000002	PURNIMA SILWAL	2014-03-10
2125	PUTALISADAK BRANCH	NORMAL SAVING	03201000069516000001	PURUSHOTTAM MANANDHAR	2015-01-14
2126	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324240000001	PURUSHOTTAM POKHREL	2014-01-14
2127	PATAN I.E	NORMAL SAVING	03401000086578000001	PURUSOTAM SILWAL	2015-01-28
2128	BHAIRAHAWA BRANCH	WOMEN SPECIAL SAVING	01101100424854000001	PUSHPA CHAUDHARI	2015-06-09
2129	KTM B.O	NBL DIAMOND SAVING	00201500527610000001	PUSHPA LAL GHAJU	2013-08-12
2130	SAINIK BRANCH	NORMAL SAVING	21501000007070000001	PUSKAR BASNET	2015-07-16
2131	KTM B.O	NBL DIAMOND SAVING	00201500527611000001	PUSPA GHAJU	2013-08-12
2132	LALITPUR BRANCH	NBL DIAMOND SAVING	01801500230370000002	PUSPA RAJ BAJRACHARYA	2015-01-14
2133	BHAIRAHAWA BRANCH	CURRENT ACCOUNT	01100100421432000001	PUSPA ADHIKARI ARYAL	2015-04-13
2134	PUTALISADAK BRANCH	PENSION BHUKTANI KHATA	03210100071672000002	PUSPA KUMARI NEMBANG	2014-04-21
2135	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100345282000001	PUSPA LAL SULPE	2014-02-03
2136	JAWALAKHEL BRANCH	NBL DIAMOND SAVING	19101500178539000001	PUSPA RAJ POKHREL	2015-04-13
2137	KALIMATI BRANCH	CURRENT ACCOUNT	04200100093796000001	PUSPA RAJ TAMRAKAR	2013-09-16
2138	PRITHIVICHOWK	NORMAL SAVING	19201000586805000002	PYAM KUMARI ADHIKARI	2014-07-09
2139	BANEPAL BRANCH	CURRENT ACCOUNT	01500100051359000001	QUALITY SWEETS PRODUCT(QUALITY GROU	2015-04-15
2140	JANAKPUR C.O	CURRENT ACCOUNT	00800100467744000002	RA.PRA. VI. SIKKIYAH DHANUSHA	2014-12-07
2141	KALIMATI BRANCH	CURRENT ACCOUNT	04200100094196000001	RABI ARYAL	2014-07-16
2142	BAGLUNG BRANCH	NORMAL SAVING	02201000414389000001	RABI LAL KANDEL	2014-05-15
2143	DHARAN BRANCH	NORMAL SAVING	01601000215326000001	RABI PRAKASH SAH	2015-02-04

2144	SYANGJA BRANCH	CURRENT ACCOUNT	07200100375656000001	RABIN SUNAR/ SAGAR SUNAR SUNAR	2013-12-22
2145	PRITHIVICHOWK	NORMAL SAVING	19201000586850000001	RABINDRA BARUWAL	2015-04-13
2146	CHABAHIL BRANCH	NORMAL SAVING	06401000134995000001	RABINDRA DHUNGANA	2015-04-13
2147	BHAKTAPUR BRANCH	NORMAL SAVING	01901000036758000001	RABINDRA KAFLE	2015-04-13
2148	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100376614000002	RABINDRA KUWAR	2014-03-12
2149	Birgunj City Office	NORMAL SAVING	04401000307911000001	RABINDRA KISHOR SINGH	2015-02-16
2150	Lahan Branch	CURRENT ACCOUNT	03600100291010000001	RABINDRA KUMAR BASNET .	2015-03-14
2151	Lahan Branch	NORMAL SAVING	03601000296413000001	RABINDRA KUMAR SAH	2015-07-16
2152	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000424389000001	RABINDRA NATH PANDEY	2014-12-17
2153	BANEPa BRANCH	CURRENT ACCOUNT	01500100052954000001	RABINDRA RAJ SIPAKHAN ISHAN & BIKA	2015-05-14
2154	KALIMATI BRANCH	CURRENT ACCOUNT	04200100094825000001	RABINDRA, RATNA MAN MAHARJAN	2013-10-27
2155	BALAJU I E BRANCH	PENSION BHUKTANI KHATA	03510100019098000001	RABITA GUNI	2014-04-02
2156	KANTIPATH BRANCH	WOMEN SPECIAL SAVING	21701100189172000001	RABITA JOSHI	2013-07-25
2157	ITAHARI BRANCH	WOMEN SPECIAL SAVING	05901100329861000001	RADHA NEPAL	2015-06-21
2158	DANG BRANCH	NORMAL SAVING	02701000281329000002	RADHA K.C	2015-04-13
2159	JAWALAKHEL BRANCH	WOMEN SPECIAL SAVING	19101100181258000001	RADHA PRADHAN	2015-01-18
2160	KTM B.O	WOMEN SPECIAL SAVING	00201100520460000001	RADHA SANGRAULA	2013-08-04
2161	LAZIMPAT BRANCH	PENSION BHUKTANI KHATA	05010100112943000002	RADHA SHRESTHA	2014-01-28
2162	DANG BRANCH	WOMEN SPECIAL SAVING	02701100282472000001	RADHA SHRESTHA	2015-06-17
2163	NARAYANGADH	NORMAL SAVING	02401000554832000001	RADHA THAPA,MAGAR	2015-07-16
2164	CHABAHIL BRANCH	CURRENT ACCOUNT	06400100133855000001	RADHA DIL KHELKUD MAIDAN NIRMAN U.S	2014-06-18
2165	KIRTIPUR BRANCH	CURRENT ACCOUNT	04500100103083000001	RADHA K.C. & BIJAY KUMAR K.C.	2013-08-16
2166	PATAN I.E	NORMAL SAVING	03401000086272000001	RADHA KRISHNA ACHARYA	2014-08-25
2167	HETAUDA C.O	NORMAL SAVING	02501000452402000001	RADHA KRISHNA MAINALI	2014-02-06
2168	DAMAULI BRANCH	CURRENT ACCOUNT	06000100348136000001	RADHAKRISHANA MOTOR MARGA UP SA	2014-04-28
2169	Lahan Branch	NORMAL SAVING	03601000292732000001	RADHE SHYAM CHAUDHJARY	2015-07-16
2170	BHAKTAPUR BRANCH	NORMAL SAVING	01901000037397000001	RADHIKA ULAK	2014-07-17
2171	BIRTAMOD BRANCH	WOMEN SPECIAL SAVING	08801100437777000001	RADHIKA BARAL	2015-04-20
2172	KALIMATI BRANCH	NORMAL SAVING	04201000098159000001	RADHIKA GAUTAM	2015-01-05
2173	KTM B.O	WOMEN SPECIAL SAVING	00201100535957000001	RADHIKA JOSHI PRADHAN	2015-07-10
2174	DHANGADI BRANCH	NORMAL SAVING	13701000165739000001	RADHIKA KUMARI JAISI	2015-07-16
2175	KUPANDOL BRANCH	WOMEN SPECIAL SAVING	13501100158107000001	RAGANI KUMARI KARN	2014-12-25
2176	Lahan Branch	NORMAL SAVING	03601000293394000001	RAHUL KUMAR SARDA	2015-04-13
2177	KTM B.O	NBL DIAMOND SAVING	00201500527806000001	RAHUL PANADI	2013-09-15
2178	KTM B.O	CURRENT ACCOUNT	00200100509705000001	RAITI ENTERPRISES & CO.PV	2015-04-13
2179	HETAUDA C.O	NORMAL SAVING	02501000454815000001	RAJ KUMAR BANIYA	2014-09-23
2180	JANAKPUR C.O	NORMAL SAVING	00801000469105000001	RAJ KUMAR SAH	2014-08-05
2181	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100038536000001	RAJ KUMAR THAPA(EMI)	2013-11-15
2182	DANG BRANCH	WOMEN SPECIAL SAVING	02701100275647000001	RAJ MALA GHARTI	2015-04-13

2183	SAINIK BRANCH	PROFESSIONAL SAVING	21501200005830000001	RAJ BAHADUR FUYAL	2014-04-09
2184	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100476843000001	RAJ BATI DEVI YADAV	2015-07-16
2185	Lahan Branch	NORMAL SAVING	03601000295603000001	RAJ DEV YADAV	2014-04-07
2186	LALITPUR BRANCH	NORMAL SAVING	01801000217421000001	RAJ KAJI TAMRAKAR	2015-07-16
2187	ADARSANAGAR BRANCH	NORMAL SAVING	11701000400111000001	RAJ KISHOR GUPTA	2015-07-16
2188	SRIPUR BRANCH	NORMAL SAVING	04901000316939000001	RAJ KISHOR MISHRA	2015-07-16
2189	JANAKPUR C.O	NORMAL SAVING	00801000474545000001	RAJ KISHOR YADAV	2015-07-16
2190	Trisuli Branch	CURRENT ACCOUNT	02600100245819000002	RAJ KRISHNA SHRESTHA	2014-07-13
2191	JAWALAKHEL BRANCH	NORMAL SAVING	19101000180520000001	RAJ KUMAR KHADKA	2014-10-17
2192	JANAKPUR C.O	NORMAL SAVING	00801000475656000001	RAJ KUMAR PAJIYAR	2015-07-16
2193	HETAUDA C.O	YUVA BACHAT KHATA	02501600450815000001	RAJ KUMAR PHAYAL	2013-09-22
2194	Lahan Branch	CURRENT ACCOUNT	03600100289696000001	RAJ KUMAR SHRESTHA	2014-12-17
2195	BALAJU I E BRANCH	NORMAL SAVING	03501000020899000001	RAJ KUMAR SILWAL	2015-07-08
2196	Trisuli Branch	NORMAL SAVING	02601000259789000001	RAJ KUMAR TAMANG	2015-07-06
2197	JANAKPUR C.O	CURRENT ACCOUNT	00800100475874000001	RAJ KUMAR YADAV	2014-10-22
2198	JANAKPUR C.O	PENSION BHUKTANI KHATA	00810100473620000001	RAJ KUMARI DEVI	2014-02-20
2199	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100376642000002	RAJ KUMARI KAFLE	2014-03-13
2200	PRITHIVICHOWK	CURRENT ACCOUNT	19200100581283000001	RAJ KUMARI SHREES RANA	2015-04-13
2201	DANG BRANCH	PENSION BHUKTANI KHATA	02710100278732000001	RAJ KUMARI SINGH THAKURI	2014-03-20
2202	Lahan Branch	CURRENT ACCOUNT	03600100289743000001	RAJ KUMARI YADAV	2014-02-21
2203	BALAJU I E BRANCH	WOMEN SPECIAL SAVING	03501100017909000001	RAJ LAXMI KAKCHAPATY	2013-09-12
2204	DHANGADI BRANCH	NORMAL SAVING	13701000167736000001	RAJ MATI CHAUDARI	2015-04-13
2205	BHAKTAPUR BRANCH	NORMAL SAVING	01901000030580000001	RAJAN NEUPANE	2015-06-30
2206	Trisuli Branch	NORMAL SAVING	02601000257464000001	RAJAN RAI	2015-01-14
2207	CHABAHIL BRANCH	NORMAL SAVING	06401000127000000001	RAJAN RAUT	2015-07-16
2208	DHUNCHE BRANCH	NBL STAFF SAVING ACCOUNT	11111900667333000001	RAJAN DHAUBHADEL	2013-10-22
2209	BAZARADDACHOWK BRANCH	NBL DIAMOND SAVING	10401500927878000001	RAJAN KUMAR KARNA	2014-12-31
2210	BANEPAL BRANCH	CURRENT ACCOUNT	01500100052953000001	RAJAN PRASAD&KADRA NATH HUMAGHAI, GH	2014-12-15
2211	ITAHARI BRANCH	CURRENT ACCOUNT	05900100325056000001	RAJARAM CHAUDHARY	2013-08-16
2212	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100111072000001	RAJARAM DHAKAL	2014-07-16
2213	PATAN I.E	NORMAL SAVING	03401000082590000001	RAJARAM PRASAD SANJEL	2015-01-14
2214	BUTWAL BRANCH	NORMAL SAVING	06101000363522000001	RAJAT RAJ ACHARYA	2015-07-17
2215	CITY OFFICE PKH	NORMAL SAVING	00901000572759000001	RAJENDRA BHATTARAI	2015-03-02
2216	LALITPUR BRANCH	NORMAL SAVING	01801000232872000001	RAJENDRA GIRI	2013-12-13
2217	CITY OFFICE PKH	NORMAL SAVING	00901000573379000001	RAJENDRA THAPA	2015-07-05
2218	BHAKTAPUR BRANCH	NORMAL SAVING	01901000037371000001	RAJENDRA BAHADUR SHRESTHA	2015-01-14
2219	CITY OFFICE PKH	CURRENT ACCOUNT	00900100565710000001	RAJENDRA NIDHI KOIRALA	2014-10-17
2220	NARAYANGADH	NORMAL SAVING	02401000548658000001	RAJENDRA RAWAL	2015-01-14
2221	Trisuli Branch	NORMAL SAVING	02601000248415000001	RAJENDRA KUMAR DHUNGEL	2015-01-14

2222	SAINIK BRANCH	NORMAL SAVING	21501000006414000001	RAJENDRA MADHAV SHRESTHA	2015-01-14
2223	Nepalgunj Branch	NBL DIAMOND SAVING	00401500204389000001	RAJENDRA MAN PRADHAN	2015-04-13
2224	BIRTAMOD BRANCH	CURRENT ACCOUNT	08800100432524000001	RAJENDRA PRASAD AGRAWAL	2013-12-06
2225	CHABAHIL BRANCH	NORMAL SAVING	06401000134659000001	RAJENDRA PRASAD DHAKAL	2014-12-22
2226	BIRTAMOD BRANCH	CURRENT ACCOUNT	08800100433420000001	RAJENDRA PRASAD LINGDEN	2015-05-14
2227	BHAIRAHAWA BRANCH	CURRENT ACCOUNT	01100100421291000001	RAJENDRA PRASAD SHRESTHA	2013-11-15
2228	JAWALAKHEL BRANCH	NORMAL SAVING	19101000177383000001	RAJENDRA PRASAD WAGLE	2014-11-05
2229	Lahan Branch	CURRENT ACCOUNT	03600100296518000002	RAJENDRA SAH TELI	2015-03-31
2230	BANEPA BRANCH	CURRENT ACCOUNT	01500100052963000001	RAJENDRAKUMAR SHRESTHA ISHAN & BIK	2015-06-15
2231	HETAUDA C.O	NORMAL SAVING	02501000454128000001	RAJESH SINGH	2015-07-16
2232	ITAHARI BRANCH	PENSION BHUKTANI KHATA	05910100328289000002	RAJESH KUWAR	2014-03-12
2233	Birgunj City Office	NORMAL SAVING	04401000306821000001	RAJESH MISHRA	2015-04-13
2234	PUTALISADAK BRANCH	NORMAL SAVING	03201000069988000001	RAJESH SHRESTHA	2014-07-16
2235	CHHETRAPATI BRANCH	NORMAL SAVING	06501000142614000001	RAJESH MAN SINGH DANGOL	2014-12-05
2236	Birgunj City Office	NORMAL SAVING	04401000312071000001	RAJESH PRASAD CHAUHAN	2015-04-08
2237	Trisuli Branch	NORMAL SAVING	02601000256441000001	RAJIP SHRESTHA	2014-07-16
2238	KANTIPATH BRANCH	NORMAL SAVING	21701000198386000001	RAJKUMAR ARYAL	2015-01-14
2239	KTM B.O	NORMAL SAVING	00201000525961000001	RAJU KARKI	2014-01-14
2240	CHHETRAPATI BRANCH	NORMAL SAVING	06501000143009000001	RAJU MAHARJAN	2015-04-13
2241	LALITPUR BRANCH	NORMAL SAVING	01801000234830000001	RAJU PODE	2014-05-28
2242	PRITHIVICHOWK	NORMAL SAVING	19201000587323000001	RAJU SHRESTHA	2014-10-13
2243	CITY OFFICE PKH	NORMAL SAVING	00901000571639000001	RAJU BARAL	2015-07-16
2244	KTM B.O	NORMAL SAVING	00201000532282000001	RAJU GURUNG	2014-09-12
2245	KTM B.O	NORMAL SAVING	00201000518254000001	RAJU JOSHI	2013-10-17
2246	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100035593000001	RAJU KHADKA	2013-10-17
2247	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500348423000001	RAJU SHRESTHA	2014-07-16
2248	Trisuli Branch	CURRENT ACCOUNT	02600100253889000002	RAJU KUMARI SHING	2014-02-16
2249	SRIPUR BRANCH	NORMAL SAVING	04901000317376000001	RAJU PRASAD PATEL	2014-10-17
2250	SRIPUR BRANCH	NORMAL SAVING	04901000318715000001	RAJUL MIYAN DHOB	2015-02-22
2251	RAJAPUR BRANCH	WOMEN SPECIAL SAVING	02801101145542000001	RAJUNI THARUNI	2015-01-23
2252	CITY OFFICE PKH	NORMAL SAVING	00901000569751000002	RAKESH JAISAWAL	2013-09-12
2253	KTM B.O	NBL DIAMOND SAVING	00201500527517000001	RAKESH KUMAR THAKUR	2015-01-14
2254	Birgunj City Office	CURRENT ACCOUNT	04400100308186000001	RAKESH GALLA BHANDAR	2014-07-31
2255	JANAKPUR C.O	NORMAL SAVING	00801000470497000001	RAKESH KUMAR JHA	2015-04-13
2256	JANAKPUR C.O	NORMAL SAVING	00801000470437000001	RAKESH KUMAR THAKUR	2015-01-28
2257	KAKADVITTA BRANCH	CURRENT ACCOUNT	10600100481058000001	RAKSHAKHAREL & ANKITSHARMA POKHAREL	2015-04-23
2258	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100379720000001	RAM BAHADUR PALLI MAGAR	2015-04-29
2259	CHHETRAPATI BRANCH	PROFESSIONAL SAVING	06501200142347000001	RAM BAHADUR TAMANG(22034)	2014-04-01
2260	BHAKTAPUR BRANCH	NORMAL SAVING	01901000043053000001	RAM CHANDRA KHATRI	2015-05-07

2261	KTM B.O	NORMAL SAVING	00201000525877000001	RAM HARI RIJAL	2015-01-14
2262	CHABAHIL BRANCH	NORMAL SAVING	06401000127066000001	RAM KRISHNA BHANDARI	2015-01-28
2263	Lahan Branch	NBL DIAMOND SAVING	03601500293841000001	RAM KUMAR KAPARI	2015-02-01
2264	HETAUDA C.O	NORMAL SAVING	02501000456732000001	RAM NARESHPRASAD PATEL	2015-07-15
2265	BUTWAL BRANCH	YUVA BACHAT KHATA	06101600363210000001	RAM PRASAD SAPKOTA	2015-03-04
2266	JANAKPUR C.O	NORMAL SAVING	00801000469625000002	RAM RATAN YADAV	2014-03-16
2267	Trisuli Branch	NORMAL SAVING	02601000246899000001	RAM SHARAN ADHIKARI	2015-07-16
2268	Trisuli Branch	NORMAL SAVING	02601000247228000001	RAM SHARAN NEPAL	2015-04-13
2269	JANAKPUR C.O	NORMAL SAVING	00801000469676000001	RAM ASHISH SAH SUDI	2015-04-13
2270	JANAKPUR C.O	NORMAL SAVING	00801000469078000001	RAM BABU YADAV	2015-01-14
2271	Trisuli Branch	CURRENT ACCOUNT	02600100248969000002	RAM BABU DANGOL	2015-02-08
2272	JANAKPUR C.O	NORMAL SAVING	00801000474594000001	RAM BABU MAHATO	2014-04-21
2273	KTM B.O	NBL DIAMOND SAVING	00201500524435000001	RAM BABU RAY	2015-07-16
2274	DHANGADI BRANCH	NORMAL SAVING	13701000167021000001	RAM BAHADUR CHAND	2014-02-09
2275	KANTIPATH BRANCH	NORMAL SAVING	21701000195081000001	RAM BAHADUR GODAR	2014-10-17
2276	ITAHARI BRANCH	PENSION BHUKTANI KHATA	05910100328531000001	RAM BAHADUR GURUNG (51707)	2014-03-30
2277	BHAKTAPUR BRANCH	YUVA BACHAT KHATA	01901600042614000001	RAM BAHADUR KHADKA	2014-12-14
2278	DADEL DHURA BRANCH	NORMAL SAVING	16301000802749000001	RAM BAHADUR MALLA	2015-02-03
2279	JAWALAKHEL BRANCH	PENSION BHUKTANI KHATA	19110100180166000002	RAM BAHADUR PATHAK	2014-03-12
2280	Trisuli Branch	PENSION BHUKTANI KHATA	02610100254235000002	RAM BAHADUR TAMANG	2014-03-04
2281	Trisuli Branch	NORMAL SAVING	02601000259666000001	RAM BAHADUR THAPA CHHETRI	2015-06-29
2282	PRITHIVICHOWK	NORMAL SAVING	19201000586809000001	RAM BDR GURUNG	2014-05-07
2283	Trisuli Branch	NORMAL SAVING	02601000259432000001	RAM BDR TAMANG	2015-06-11
2284	JANAKPUR C.O	NBL DIAMOND SAVING	00801500469774000001	RAM BICHARI RAY YADAV	2015-01-14
2285	Lahan Branch	NORMAL SAVING	03601000296230000001	RAM BUJHAWAN YADAV	2015-07-16
2286	SYANGJA BRANCH	NORMAL SAVING	07201000378632000001	RAM CHANDRA POKHAREL	2015-04-13
2287	BIRTAMOD BRANCH	CURRENT ACCOUNT	08800100435604000001	RAM CHANDRA & ROSHAN DHAURALI	2015-06-15
2288	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100346417000002	RAM CHANDRA DHAKAL	2014-03-05
2289	JANAKPUR C.O	NORMAL SAVING	00801000476044000001	RAM CHANDRA RAY YADAV	2015-01-14
2290	HETAUDA C.O	NORMAL SAVING	02501000451274000001	RAM CHANDRA SUBEDI	2013-12-10
2291	JANAKPUR C.O	NORMAL SAVING	00801000476628000001	RAM DAYAL SAH	2015-03-19
2292	JANAKPUR C.O	NBL DIAMOND SAVING	00801500469802000001	RAM DAYAL SAHU TELI	2014-10-17
2293	JANAKPUR C.O	NORMAL SAVING	00801000457929000002	RAM EKBAL YADAV YADA	2014-05-05
2294	ADARSANAGAR BRANCH	NORMAL SAVING	11701000398741000001	RAM EKWAL PRASAD	2014-07-15
2295	BHAKTAPUR BRANCH	YUVA BACHAT KHATA	01901600042937000001	RAM GOVINDA SINKHWAL	2015-07-16
2296	KALIMATI BRANCH	PENSION BHUKTANI KHATA	04210100096984000002	RAM HARI BASNET	2014-04-06
2297	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100041800000001	RAM HARI KHADKA	2014-05-05
2298	BHAKTAPUR BRANCH	NORMAL SAVING	01901000042311000001	RAM KESHARI KAYASTHA	2014-08-07
2299	PRITHIVICHOWK	CURRENT ACCOUNT	19200100584901000001	RAM KIRSHNA BASTOLA	2015-01-14

2300	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100111158000001	RAM KRISHNA KARKI	2014-09-16
2301	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100376800000002	RAM KRISHNA KOIRALA(2009636)	2014-03-26
2302	DHUNCHE BRANCH	NBL STAFF SAVING ACCOUNT	11111900667334000001	RAM KRISHNA THAPA	2013-10-22
2303	Trisuli Branch	CURRENT ACCOUNT	02600100250275000001	RAM KUMAR LAMI CHHANE/MANI RAM / K	2014-06-16
2304	BALAJU I E BRANCH	PENSION BHUKTANI KHATA	03510100018464000001	RAM KUMAR DHAKAL	2014-02-13
2305	Trisuli Branch	NORMAL SAVING	02601000255627000001	RAM KUMAR GIRI	2015-07-16
2306	KIRTIPUR BRANCH	NORMAL SAVING	04501000104228000001	RAM KUMAR KHADKA	2013-11-26
2307	CHABAHIL BRANCH	NORMAL SAVING	06401000122954000003	RAM KUMAR SHRESTHA-STAFF	2014-02-13
2308	DAMAK BRANCH	CURRENT ACCOUNT	19600100388002000001	RAM KUMARI POUDEL	2014-10-17
2309	JANAKPUR C.O	YUVA BACHAT KHATA	00801600476140000001	RAM LAKHAN SAH	2014-12-03
2310	JANAKPUR C.O	NORMAL SAVING	00801000469700000001	RAM LOCHAN MANDAL	2015-07-16
2311	CHHETRAPATI BRANCH	WOMEN SPECIAL SAVING	06501100140732000001	RAM MAYA MALLA (THAKURI)	2015-04-13
2312	KAKADVITA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200482995000001	RAM MAYA RAI	2014-09-15
2313	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000421809000001	RAM NARAYAN THARU	2015-04-13
2314	Lahan Branch	NORMAL SAVING	03601000293374000001	RAM NARAYAN SAH	2015-01-16
2315	Lahan Branch	NORMAL SAVING	03601000295869000001	RAM NATH YADAV	2014-05-20
2316	BANEPAL BRANCH	CURRENT ACCOUNT	01500100052946000001	RAM PALANCHOKE ISHAN & BIKASH ENT	2015-05-14
2317	JANAKPUR C.O	NORMAL SAVING	00801000469098000001	RAM PRABODH THAKUR	2014-05-16
2318	JANAKPUR C.O	YUVA BACHAT KHATA	00801600475602000001	RAM PRAMOD ADHIKARI	2015-04-13
2319	Lahan Branch	NORMAL SAVING	03601000286651000001	RAM PRASAD SAH	2015-04-13
2320	LAZIMPAT BRANCH	NORMAL SAVING	05001000114229000001	RAM PRASAD BASHYAL	2015-03-31
2321	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100110823000001	RAM PRASAD PANDEY	2014-08-16
2322	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100039809000002	RAM PRASAD PHASIKAWA	2013-10-29
2323	KANTIPATH BRANCH	NORMAL SAVING	21701000195829000001	RAM PRASAD RIMAL	2015-07-16
2324	BAGLUNG BRANCH	PENSION BHUKTANI KHATA	02210100413111000001	RAM PRASAD SAPKOTA	2014-02-10
2325	CHABAHIL BRANCH	NORMAL SAVING	06401000126759000001	RAM PRASAD UPADYAYA	2015-01-14
2326	JANAKPUR C.O	NORMAL SAVING	00801000475566000001	RAM PUKAR THAKUR	2014-09-11
2327	JANAKPUR C.O	NORMAL SAVING	00801000471792000001	RAM PUKARI DEVI	2013-07-18
2328	BIRTAMOD BRANCH	CURRENT ACCOUNT	08800100432618000001	RAM PUKARI SATYA NARAYAN SAHU TELI	2015-03-14
2329	JANAKPUR C.O	NORMAL SAVING	00801000476026000001	RAM PUNIT YADAV	2014-11-20
2330	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500350064000001	RAM SHARAN PANDIT	2015-03-04
2331	JANAKPUR C.O	NORMAL SAVING	00801000460487000001	RAM SINHASAN THAKUR BHUMIHAR	2015-01-14
2332	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100036526000001	RAM SUNDAR MARIKHU	2013-10-17
2333	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100033854000001	RAM SUNDAR PRAJAPATI	2015-02-12
2334	JANAKPUR C.O	NORMAL SAVING	00801000475067000001	RAM TELAWAR THAKUR	2014-06-03
2335	BALAJU I E BRANCH	NORMAL SAVING	03501000015810000001	RAMA AMGAI	2015-04-23
2336	KTM B.O	NBL DIAMOND SAVING	00201500527621000001	RAMA K.C	2013-08-12
2337	DHANGADI BRANCH	NORMAL SAVING	13701000167877000001	RAMA SHAHI	2014-07-31
2338	BAGAR BRANCH	CURRENT ACCOUNT	09100101108414000001	RAMAKANT BHATTARAI	2014-02-11

2339	BAGLUNG BRANCH	NORMAL SAVING	02201000414402000001	RAMAN BAHADUR BUDHATHOKI	2014-05-15
2340	Birgunj City Office	NORMAL SAVING	04401000311372000001	RAMASHRE MAHATO CHAI	2014-10-17
2341	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100470582000001	RAMBHA DEVI	2015-07-16
2342	ADARSANAGAR BRANCH	NORMAL SAVING	11701000397870000001	RAMCHANDRA RAYAMAJHI	2015-07-16
2343	HETAUDA C.O	CURRENT ACCOUNT	02500100445561000001	RAMCHANDRA PR.+ARJUN PRASAD BIDARI	2013-08-16
2344	HETAUDA C.O	CURRENT ACCOUNT	02500100446874000002	RAMCHANDRA SUBEDI	2014-11-17
2345	SAINIK BRANCH	NORMAL SAVING	21501000006624000001	RAMDEV SINGH	2014-10-17
2346	SRIPUR BRANCH	NORMAL SAVING	04901000317960000002	RAMEKBAL SAH TELI	2014-04-29
2347	LALITPUR BRANCH	NORMAL SAVING	01801000234518000001	RAMESH PODE	2015-07-16
2348	CITY OFFICE PKH	NORMAL SAVING	00901000572937000001	RAMESH TAMRAKAR	2015-04-09
2349	KANTIPATH BRANCH	NORMAL SAVING	21701000198125000001	RAMESH AMGAI	2015-01-14
2350	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324512000001	RAMESH DHAKAL	2014-01-03
2351	NARAYANGADH	NORMAL SAVING	02401000556208000001	RAMESH LAMICHHANE	2015-02-12
2352	KTM B.O	NBL DIAMOND SAVING	00201500527411000001	RAMESH JUNG RANA	2013-07-17
2353	C.O. Biratnagar	CURRENT ACCOUNT	03800100301115000001	RAMESH KUMAR SHRESTHA	2014-11-12
2354	KTM B.O	NORMAL SAVING	00201000516841000001	RAMESH PRASAD DEV	2013-07-30
2355	DADEL DHURA BRANCH	PENSION BHUKTANI KHATA	16310100802836000001	RAMESH PRASAD PANDEY	2014-05-06
2356	KANTIPATH BRANCH	NORMAL SAVING	21701000197829000002	RAMESH PRASHAD NEUPANE	2014-01-21
2357	DHANGADI BRANCH	NORMAL SAVING	13701000168187000001	RAMESH SINGH LOTHYAL	2015-01-14
2358	JANAKPUR C.O	NORMAL SAVING	00801000475740000001	RAMESHWAR PRASAD MANDAL	2014-10-09
2359	JANAKPUR C.O	NORMAL SAVING	00801000468074000001	RAMESHWAR SONAR	2015-01-14
2360	SRIPUR BRANCH	NORMAL SAVING	04901000318848000001	RAMESHWOR MAHATO CHAI	2015-07-16
2361	BHAKTAPUR BRANCH	PENSION BHUKTANI KHATA	01910100041318000002	RAMESHWOR PRASAD PAUDEL	2014-03-28
2362	LAZIMPAT BRANCH	NORMAL SAVING	05001000113346000001	RAMHARI ALEMAGAR	2014-07-29
2363	ITAHARI BRANCH	PROFESSIONAL SAVING	05901200327949000001	RAMILA RAI(P.NO.105384)	2014-02-25
2364	HETAUDA C.O	NORMAL SAVING	02501000450818000001	RAMISHWAR RAY YADAV	2013-09-22
2365	Lahan Branch	NORMAL SAVING	03601000294178000001	RAMIT KUMAR RAY	2015-02-23
2366	ADARSANAGAR BRANCH	NORMAL SAVING	11701000400755000001	RAMJANMA CHAUDHARY THARU	2015-05-18
2367	PRITHIVICHOWK	NORMAL SAVING	19201000588138000001	RAMJI +NIRMALA BHANDARI	2015-06-16
2368	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100347265000002	RAMJI ADHIKARI	2014-03-30
2369	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500347265000001	RAMJI ADHIKARI	2014-03-30
2370	BHAIRAHAWA BRANCH	PENSION BHUKTANI KHATA	01110100423708000002	RAMKESH HARIJAN	2014-03-25
2371	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100112486000001	RAMLAL JWARCHAN	2014-07-26
2372	BAGLUNG BRANCH	NORMAL SAVING	02201000414467000001	RAMLAL SUBEDI	2014-05-22
2373	Trisuli Branch	WOMEN SPECIAL SAVING	02601100257673000001	RAMMAYA TAMANG	2015-01-25
2374	SRIPUR BRANCH	NORMAL SAVING	04901000318671000001	RAMNATH MAHATO DHANUK	2015-07-15
2375	JANAKPUR C.O	NBL DIAMOND SAVING	00801500470103000001	RAMO YADAV	2014-07-17
2376	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100469418000001	RAMPARI DEVI YADAV	2014-05-22
2377	LAZIMPAT BRANCH	NORMAL SAVING	05001000113239000001	RAMPRAVESH SHAH KALWAR	2014-03-07

2378	SRIPUR BRANCH	NBL DIAMOND SAVING	04901500317653000001	RAMPUKAR SAH KALWAR	2015-02-26
2379	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000423931000001	RAMRATAN PRASAD NISHAD	2014-07-16
2380	ILAM BRANCH	Salary Saving Account	04001700843818000001	RAMSEWAK SATARA	2014-07-10
2381	NARAYANGADH	NORMAL SAVING	02401000556112000001	RAMU KANDEL	2015-01-19
2382	PRITHIVICHOWK	NORMAL SAVING	19201000587134000001	RAN BDR THAPA	2014-07-31
2383	PRITHIVICHOWK	NORMAL SAVING	19201000587270000001	RANA BDR RAWAT	2014-09-17
2384	KALIMATI BRANCH	PENSION BHUKTANI KHATA	04210100097689000001	RANA PRABHA SHRESTHA	2014-06-09
2385	DHANGADI BRANCH	CURRENT ACCOUNT	13700100166848000001	RANA BAHADUR/ KAMAL BAHADUR KHATI	2014-10-17
2386	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100347874000001	RANA BDR GYAMI MAGAR	2014-04-09
2387	BANEPA BRANCH	CURRENT ACCOUNT	01500100052979000001	RANA BDR KHANAL ISHAN & BIKASH ENT	2015-05-14
2388	C.O. Biratnagar	PENSION BHUKTANI KHATA	03810100302891000002	RANJAN CHANDRA SHRESTHA	2014-03-05
2389	BAGLUNG BRANCH	NORMAL SAVING	02201000413188000001	RANJAN SHARMA	2014-02-14
2390	CHARIKOT BRANCH	NBL STAFF MEDICAL FUND	13012100641853000001	RANJANA THAKULAWAT	2014-02-14
2391	HETAUDA C.O	YUVA BACHAT KHATA	02501600452808000001	RANJIT KHADKA	2015-06-30
2392	KTM B.O	NORMAL SAVING	00201000532408000001	RANJIT KUMAR KARKI	2014-09-28
2393	ITAHARI BRANCH	CURRENT ACCOUNT	05900100326904000001	RANJIT, ASHA & MACHINDRA GURUNG	2013-11-15
2394	JANAKPUR C.O	NORMAL SAVING	00801000476762000001	RANJITA KUMARI	2015-04-20
2395	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100110399000001	RANJU, PRASHANT ONTA, RANA THAPA	2015-05-21
2396	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100372913000001	RANSHREE LAMSAL	2015-07-16
2397	Birgunj City Office	CURRENT ACCOUNT	04400100311310000002	RAPNARAYAN SAH TELI	2014-09-01
2398	Lahan Branch	NORMAL SAVING	03601000296792000001	RAS LAL SAH	2015-07-16
2399	DHANGADI BRANCH	CURRENT ACCOUNT	13700100167844000001	RASHMI AGRO PROCESSING UDHYOG	2014-07-17
2400	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100109663000001	RASTRIYA SHUCHANA BAIBASTAPAN	2015-05-06
2401	JANAKPUR C.O	CURRENT ACCOUNT	00800100464316000001	RASTRIYA DHANBALI AKHB	2013-08-01
2402	KAKADVITA BRANCH	NORMAL SAVING	10601000481803000001	RATHI LAL DHIMAL	2014-09-12
2403	DHANGADI BRANCH	NORMAL SAVING	13701000168397000001	RATI BOHARA	2015-07-16
2404	Birgunj City Office	YUVA BACHAT KHATA	04401600310209000001	RATNA CHAURASIA	2014-09-14
2405	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100345742000001	RATNA MAYA THAPA	2014-02-16
2406	KTM B.O	NBL DIAMOND SAVING	00201500523216000001	RATNA BAHADUR KARKI	2015-04-13
2407	LALITPUR BRANCH	CURRENT ACCOUNT	01800100236615000002	RATNA KUMARI KHATRI CHHETRI	2015-07-12
2408	BAGLUNG BRANCH	CURRENT ACCOUNT	02200100416139000001	RATNAKAR SHARMA GAUTAM	2015-07-14
2409	HETAUDA C.O	YUVA BACHAT KHATA	02501600454004000001	RATOMATE MOTOR BATO UPAVOKTA SAMITI	2014-05-22
2410	BUTWAL BRANCH	CURRENT ACCOUNT	06100100359663000001	RAVI RANJAN KUMAR SINGH	2014-07-07
2411	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100343529000001	REBATI THAPA	2015-04-13
2412	CHHETRAPATI BRANCH	PENSION BHUKTANI KHATA	06510100142612000002	REETA SHAH MALLA	2014-05-27
2413	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100475331000001	REKHA DEVI	2014-08-04
2414	DANG BRANCH	WOMEN SPECIAL SAVING	02701100281183000003	REKHA KUMARI RAWAT	2015-02-01
2415	BHAIRAHAWA BRANCH	WOMEN SPECIAL SAVING	01101100423236000001	REKHI DEVI MALLAHA	2013-12-04
2416	BAGLUNG BRANCH	NORMAL SAVING	02201000414474000001	REM KUMARI PUN KHATRI	2014-05-22

2417	KUPANDOL BRANCH	WOMEN SPECIAL SAVING	13501100157799000001	RENU BASNET	2015-01-14
2418	BALAJU I E BRANCH	WOMEN SPECIAL SAVING	03501100017950000001	RENUKA GHIMIRE	2013-10-01
2419	DAMAK BRANCH	NORMAL SAVING	19601000384123000001	RENUKA POKHREL	2015-07-16
2420	PUTALISADAK BRANCH	NORMAL SAVING	03201000069799000001	RENUKA TANDUKAR	2014-10-17
2421	BANEPAL BRANCH	CURRENT ACCOUNT	01500100051977000001	RENUKA THAPA KC	2013-11-15
2422	DANG BRANCH	NBL DIAMOND SAVING	02701500274638000001	RESHAM BAHADUR BASNET	2014-08-14
2423	SYANGJA BRANCH	CURRENT ACCOUNT	07200100379902000002	RESHAMLAL CHAPAI	2015-05-27
2424	DHAMBOJI BRANCH	NBL DIAMOND SAVING	09501500150503000002	RESHMA DHAMI	2015-03-22
2425	KTM B.O	WOMEN SPECIAL SAVING	00201100536036000002	RESHMA SHRESTHA	2015-07-13
2426	SRIPUR BRANCH	NORMAL SAVING	04901000318531000001	REYAJUL HAQUE ANSARI	2014-10-17
2427	KALIMATI BRANCH	CURRENT ACCOUNT	04200100097848000001	RHODODENDRON COMMUNITY STUDY CENTER	2014-08-01
2428	SYANGJA BRANCH	NORMAL SAVING	07201000377778000001	RIBAN KUMAR VISHAKARMA	2014-05-28
2429	KTM B.O	NBL DIAMOND SAVING	00201500526502000001	RIDHI BAHADUR SHAKYA	2014-10-30
2430	CHARIKOT BRANCH	NORMAL SAVING	13001000646231000001	RIM BDR THAPA MAGAR	2014-07-15
2431	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100476576000001	RINA KUMARI	2015-03-09
2432	DHUNCHE BRANCH	NORMAL SAVING	11101000666347000001	RINJEN NURPU TAMANG	2015-03-25
2433	CHABAHIL BRANCH	CURRENT ACCOUNT	06400100130276000002	RISHAV ARYAL	2013-07-22
2434	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100348811000002	RISHI BAHADUR NEPALI	2014-07-10
2435	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100344092000001	RISHI MAYA THAPA	2015-04-13
2436	NARAYANGADH	NORMAL SAVING	02401000555776000001	RISHIKESH SUBEDI	2014-11-11
2437	BAGLUNG BRANCH	NORMAL SAVING	02201000414600000001	RISIRAM KANDEL	2014-06-11
2438	HETAUDA C.O	NORMAL SAVING	02501000450586000002	RITA KARKI	2013-08-15
2439	BANEPAL BRANCH	NORMAL SAVING	01501000053863000001	RITA SHRESTHA	2014-01-29
2440	BANEPAL BRANCH	NORMAL SAVING	01501000052755000002	RITA SHRESTHA	2015-02-06
2441	KAKADVITA BRANCH	CURRENT ACCOUNT	10600100479976000001	RITA BANSTOLA	2015-06-15
2442	KUPANDOL BRANCH	NORMAL SAVING	13501000159590000001	RITA DAHAL	2015-06-03
2443	KTM B.O	NORMAL SAVING	00201000527623000001	RITA K.C	2013-08-12
2444	LAZIMPAT BRANCH	PENSION BHUKTANI KHATA	05010100113594000002	RITA MAYA GURUNG	2014-04-07
2445	BALAJU I E BRANCH	NORMAL SAVING	03501000017708000001	RITA PANDEY	2015-01-26
2446	BAGLUNG BRANCH	CURRENT ACCOUNT	02200100415987000002	RITA PUN	2015-06-22
2447	CITY OFFICE PKH	WOMEN SPECIAL SAVING	00901100568194000001	RITA SUNAR	2015-07-16
2448	GAIGHAT BRANCH	CURRENT ACCOUNT	17200100955679000001	RITA KHANAL GAJMER	2013-12-19
2449	KANTIPATH BRANCH	WOMEN SPECIAL SAVING	21701100198585000001	RITA ROKAHA CHHETRI (BHANDARI)	2015-04-12
2450	JAWALAKHEL BRANCH	WOMEN SPECIAL SAVING	19101100181412000001	RITA THAPA MAGAR	2015-02-25
2451	KTM B.O	NORMAL SAVING	00201000535532000001	ROHANA GAUTAM	2015-06-18
2452	JANAKPUR C.O	CURRENT ACCOUNT	00800100470873000001	ROHIT GENERAL STORES	2015-02-18
2453	PATAN I.E	NBL SPECIAL SAVING	03401400084476000001	ROJESH & BRONA SHRESTHA	2014-01-16
2454	HETAUDA C.O	WOMEN SPECIAL SAVING	02501100456442000001	ROJITA LAMA	2015-06-22
2455	ITAHARI BRANCH	WOMEN SPECIAL SAVING	05901100327260000001	ROM KUMARI & SANTOSH KUMAR REGMI	2013-12-01

2456	Birgunj City Office	YUVA BACHAT KHATA	04401600311014000002	ROSHAN GUPTA	2014-09-01
2457	KTM B.O	NBL DIAMOND SAVING	00201500527620000001	ROSHAN K.C	2013-08-12
2458	BHAKTAPUR BRANCH	NORMAL SAVING	01901000042317000001	ROSHAN KUCHHUMANI	2014-08-12
2459	NARAYANGADH	NORMAL SAVING	02401000556142000001	ROSHAN POUDEL	2015-01-29
2460	CHHETRAPATI BRANCH	NORMAL SAVING	06501000140802000001	ROSHAN PRADHAN	2015-07-16
2461	SRIPUR BRANCH	NBL DIAMOND SAVING	04901500317580000001	ROSHAN PRASAD	2015-07-16
2462	JANAKPUR C.O	YUVA BACHAT KHATA	00801600475549000001	ROSHAN KUMAR JHA	2014-09-09
2463	PUTALISADAK BRANCH	NORMAL SAVING	03201000072053000001	ROSHAN THAPA CHHETRI	2014-10-10
2464	KTM B.O	WOMEN SPECIAL SAVING	00201100535629000001	ROSHANA ACHARYA	2015-06-25
2465	SAINIK BRANCH	WOMEN SPECIAL SAVING	21501100003641000001	ROSHANI THAPA	2015-07-16
2466	DANG BRANCH	CURRENT ACCOUNT	02700100280990000001	ROWARBIR CHAUDHARY	2014-12-05
2467	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100476452000001	RUBI KUMARI	2015-07-16
2468	JANAKPUR C.O	NORMAL SAVING	00801000472784000002	RUDAL YADAV	2014-01-09
2469	BIRTAMOD BRANCH	CURRENT ACCOUNT	08800100432077000001	RUDRA ADHIKARI	2013-07-17
2470	KALIMATI BRANCH	PENSION BHUKTANI KHATA	04210100095689000001	RUDRA BAHADUR ADHIKARI	2014-01-27
2471	KAKADVITTA BRANCH	CURRENT ACCOUNT	10600100479885000001	RUDRA BAHADUR DANGI	2014-10-17
2472	Nepalgunj Branch	NORMAL SAVING	00401000206448000002	RUDRA BAHADUR MALLA	2015-04-07
2473	PRITHIVICHOWK	PENSION BHUKTANI KHATA	19210100585634000002	RUDRA BAHADUR PULAMI MAGAR	2014-02-17
2474	CITY OFFICE PKH	PENSION BHUKTANI KHATA	00910100571367000002	RUDRA BAHADUR THAPA MAGAR	2014-06-19
2475	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500349337000001	RUDRA MADI PANDIT	2015-07-16
2476	DANG BRANCH	NORMAL SAVING	02701000281554000001	RUDRA MANI SHARMA	2015-03-15
2477	BAGLUNG BRANCH	PENSION BHUKTANI KHATA	02210100414551000002	RUDRA PRASAD KADAL	2014-06-08
2478	ITAHARI BRANCH	PENSION BHUKTANI KHATA	05910100328016000002	RUDRA PRASAD LAMSAL	2014-03-03
2479	JOMSOM BRANCH	PROFESSIONAL SAVING	06801201269000000001	RUDRA PRASAD PAUDAL	2013-09-24
2480	KTM B.O	CURRENT ACCOUNT	00200100505727000001	RUDRAYANI CARPET INDUSTRI	2015-04-02
2481	JAWALAKHEL BRANCH	CURRENT ACCOUNT	19100100179268000002	RUK MAN RAI & BIMALA RAI	2013-07-16
2482	CITY OFFICE PKH	NORMAL SAVING	00901000570482000001	RUK MAYA KHAJA MAGAR	2015-07-16
2483	HETAUDA C.O	NORMAL SAVING	02501000453899000001	RUKESH KUMAR CHAUDHARI	2014-05-13
2484	DHARAN BRANCH	CURRENT ACCOUNT	01600100212922000001	RUKMANI MASKAY	2014-07-16
2485	ADARSANAGAR BRANCH	NORMAL SAVING	11701000400204000001	RUKMINI KUMARI	2015-07-16
2486	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100110671000001	RUKMUNI SHRESTHA	2015-04-14
2487	RUKUM BRANCH	CURRENT ACCOUNT	07700100739331000001	RUKUMELI SAMUDAIR HOSPITAL PRA.LI.	2014-07-20
2488	SYANGJA BRANCH	CURRENT ACCOUNT	07200100370472000001	RUP NARAYAN SHRESTHA	2013-10-17
2489	CHHETRAPATI BRANCH	PENSION BHUKTANI KHATA	06510100141904000002	RUP MAYA GIRI	2014-02-13
2490	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100343391000001	RUPA GURUNG	2015-04-06
2491	BUTWAL BRANCH	PENSION BHUKTANI KHATA	06110100362286000002	RUPA PANDEY POKHREL	2014-03-18
2492	CHABAHIL BRANCH	NORMAL SAVING	06401000133195000001	RUPA SHRESTHA	2014-04-13
2493	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100476835000002	RUPA DEVI MANDAL	2015-05-17
2494	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100348583000002	RUPA DEVI SAPKOTA	2014-06-19

2495	NARAYANGADH	NORMAL SAVING	02401000556492000001	RUPA KUMARI NEPALI	2015-04-13
2496	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100349608000001	RUPA RANA KARKI	2015-01-06
2497	NARAYANGADH	NORMAL SAVING	02401000555934000001	RUPESH SAPKOTA	2014-12-15
2498	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100342033000001	RUPSI DARAI	2015-01-14
2499	KTM B.O	NORMAL SAVING	00201000527634000001	RUSHA KC	2013-08-15
2500	BANEPAL BRANCH	CURRENT ACCOUNT	01500100051327000001	S K FENCY STORE	2014-07-16
2501	KALIMATI BRANCH	NORMAL SAVING	04201000098166000001	SABIN KHANAL	2015-07-16
2502	KANTIPATH BRANCH	NORMAL SAVING	21701000196665000001	SABIN KUMAR KHATRI	2015-07-16
2503	LAZIMPAT BRANCH	WOMEN SPECIAL SAVING	05001100112865000001	SABIN THAPA PUN	2015-07-17
2504	CHABAHIL BRANCH	WOMEN SPECIAL SAVING	06401100134708000001	SABINA CHAUHAN	2015-07-16
2505	KALIMATI BRANCH	NORMAL SAVING	04201000098158000001	SABINA KHANIYA	2015-01-05
2506	LAZIMPAT BRANCH	NORMAL SAVING	05001000112957000001	SABINA MALLA THAKURI	2014-02-02
2507	Trisuli Branch	NORMAL SAVING	02601000258310000001	SABINDRA KUMAR NEPAL	2015-04-15
2508	KTM B.O	NORMAL SAVING	00201000521570000001	SABIR KUMAR KHADKA	2013-07-26
2509	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100476831000001	SABITA KUMARI	2015-05-14
2510	DANG BRANCH	WOMEN SPECIAL SAVING	02701100281205000003	SABITA SHRESTHA	2015-02-01
2511	CITY OFFICE PKH	NORMAL SAVING	00901000571861000001	SABITRA KHANAL	2014-09-12
2512	DAMAK BRANCH	NORMAL SAVING	19601000390523000001	SABITRA DAHAL	2014-02-28
2513	CITY OFFICE PKH	CURRENT ACCOUNT	00900100565803000001	SABITRI KAFLE	2014-09-16
2514	BHAKTAPUR BRANCH	WOMEN SPECIAL SAVING	01901100038179000001	SABITRI TIMALSINA	2015-04-22
2515	Trisuli Branch	NORMAL SAVING	02601000249586000001	SABITRI ACHARYA	2015-07-16
2516	KTM B.O	WOMEN SPECIAL SAVING	00201100535449000001	SABITRI DAWADI	2015-06-15
2517	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100469283000001	SABITRI DEVI	2015-01-14
2518	NARAYANGADH	WOMEN SPECIAL SAVING	02401100552964000001	SABITRI GURUNG	2015-07-16
2519	CHHETRAPATI BRANCH	WOMEN SPECIAL SAVING	06501100141008000001	SABITRI GURUNG	2015-07-16
2520	KAKADVITA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200484609000001	SABITRI GAHATRAJ P.N	2014-12-08
2521	CITY OFFICE PKH	CURRENT ACCOUNT	00900100565567000001	SABU SHRESTHA	2014-12-15
2522	PRITHIVICHOWK	NORMAL SAVING	19201000587135000001	SACHIN TRIPATHI	2014-07-31
2523	SRIPUR BRANCH	NORMAL SAVING	04901000318351000001	SACHINDRA PANDEY	2015-07-16
2524	JANAKPUR C.O	NORMAL SAVING	00801000477017000001	SADAK UPBHOKTA SAMITTEE	2015-06-25
2525	HETAUDA C.O	WOMEN SPECIAL SAVING	02501100455083000002	SADIKSHYA RIMAL	2014-11-26
2526	Lahan Branch	CURRENT ACCOUNT	03600100296097000002	SAGAR BY CYCLE STORE LAHAN -8,	2014-08-22
2527	BANEPAL BRANCH	NORMAL SAVING	01501000055435000001	SAGAR SAPKOTA	2014-04-15
2528	PRITHIVICHOWK	NORMAL SAVING	19201000587474000001	SAGAR JONG RAYAMASHI	2015-01-14
2529	BAGLUNG BRANCH	CURRENT ACCOUNT	02200100414371000001	SAHID KHAGENDRA SMRITI BHAWAN PAIUT	2014-05-13
2530	HETAUDA C.O	CURRENT ACCOUNT	02500100453507000001	SAI BABA LALIGURASH CHANDRASURYA MO	2014-04-03
2531	Trisuli Branch	WOMEN SPECIAL SAVING	02601100249534000001	SAILI SYNAGTANG	2015-04-13
2532	HETAUDA C.O	WOMEN SPECIAL SAVING	02501100454509000001	SAILINA SHRESTHA	2014-07-15
2533	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100035238000001	SAINJU DAIRY PVT.LTD	2013-08-16

2534	BAGLUNG BRANCH	CURRENT ACCOUNT	02200100412687000001	SAJINI SAMUDIKA BAN UP BHOKTA SAMUH	2013-07-29
2535	KALIMATI BRANCH	NORMAL SAVING	04201000097901000001	SALIK RAM LAMSAL	2014-08-27
2536	SYANGJA BRANCH	CURRENT ACCOUNT	07200100379729000001	SALYAN BARAHTHAN THAKURITHAR(RATAMA	2015-05-03
2537	BUTWAL BRANCH	CURRENT ACCOUNT	06100100360613000001	SAMAJIK SURAKSHA BHATTA BITARAN	2014-07-07
2538	CITY OFFICE PKH	PENSION BHUKTANI KHATA	00910100570035000002	SAMANTA MANI ACHARYA	2014-02-07
2539	BHEDASING BRANCH	PENSION BHUKTANI KHATA	02010100062112000001	SAMAR LAL SHRESTHA	2014-09-14
2540	PUTALISADAK BRANCH	CURRENT ACCOUNT	03200100068652000001	SAMBHU BAHADUR KARKI	2013-11-11
2541	KTM B.O	WOMEN SPECIAL SAVING	00201100520154000001	SAMBITA SHRESTHA	2013-10-17
2542	BIRTAMOD BRANCH	WOMEN SPECIAL SAVING	08801100437784000001	SAMIKSHYA HEMBYA	2015-04-22
2543	SRIPUR BRANCH	NORMAL SAVING	04901000318672000001	SAMIM MIYA	2015-01-19
2544	PATAN I.E	WOMEN SPECIAL SAVING	03401100086605000001	SAMITA BISTA	2015-02-10
2545	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100344878000001	SAMJANA PANDITA	2014-06-06
2546	PRITHIVICHOWK	NORMAL SAVING	19201000585221000001	SAMJANA RANABHAT	2014-03-11
2547	PRITHIVICHOWK	CURRENT ACCOUNT	19200100585447000002	SAMMAR BAHADUR GAHA	2014-01-06
2548	CHABAHIL BRANCH	NORMAL SAVING	06401000130316000001	SAMMI ADHIKARI	2013-08-18
2549	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500348212000001	SAMSER BAHADUR B.K	2014-05-06
2550	Trisuli Branch	CURRENT ACCOUNT	02600100258255000002	SAMTEN TAMANG	2015-04-06
2551	SYANGJA BRANCH	CURRENT ACCOUNT	07200100378073000002	SAMUDAYEK BHAWAN NIRMAN SAMITEE	2014-07-08
2552	JAWALAKHEL BRANCH	NBL DIAMOND SAVING	19101500178558000001	SANAT KHATRI	2015-01-14
2553	Trisuli Branch	WOMEN SPECIAL SAVING	02601100256474000001	SANCHA MAYA TAMANG	2015-04-13
2554	PATAN I.E	CURRENT ACCOUNT	03400100082558000002	SANDEEP SHRESTHA	2014-04-22
2555	CHABAHIL BRANCH	NORMAL SAVING	06401000133550000002	SANDEEP SHRESTHA	2014-05-12
2556	PRITHIVICHOWK	NORMAL SAVING	19201000586845000001	SANDHAYA BASNET	2014-05-19
2557	PRITHIVICHOWK	NORMAL SAVING	19201000586845000002	SANDHAYA BASNET	2014-05-19
2558	Birgunj City Office	WOMEN SPECIAL SAVING	04401100311712000001	SANDHYA SARRAF	2015-01-01
2559	KANTIPATH BRANCH	NORMAL SAVING	21701000198415000001	SANDIP SHRESTHA	2015-01-26
2560	PUTALISADAK BRANCH	NORMAL SAVING	03201000072292000001	SANDIP PRASAD SHIWAKOTI	2015-04-02
2561	JAWALAKHEL BRANCH	NORMAL SAVING	19101000181903000001	SANDIP KUMAR SHRESTHA	2015-07-17
2562	BALAJU I E BRANCH	WOMEN SPECIAL SAVING	03501100020472000001	SANGITA BALAMI	2015-02-06
2563	NARAYANGADH	WOMEN SPECIAL SAVING	02401100548705000001	SANGITA BHATTA	2015-04-13
2564	KTM B.O	WOMEN SPECIAL SAVING	00201100519809000001	SANGITA GURUNG	2014-10-20
2565	Lahan Branch	NORMAL SAVING	03601000296274000001	SANGITA KUMARI YADAV	2015-07-16
2566	NARAYANGADH	NORMAL SAVING	02401000555686000001	SANGITA RAUT	2014-10-28
2567	KTM B.O	WOMEN SPECIAL SAVING	00201100532535000001	SANGITA KUMARI JHA	2014-10-19
2568	Lahan Branch	NORMAL SAVING	03601000295153000001	SANGITA KUMARI SAH	2014-02-07
2569	JANAKPUR C.O	NORMAL SAVING	00801000476984000001	SANGITA KUMARI THAKUR	2015-06-19
2570	MALANGAWA BRANCH	Salary Saving Account	02901701224473000001	SANJAY KUMAR SHAH	2014-03-25
2571	Birgunj City Office	NORMAL SAVING	04401000312122000001	SANJAY MESTAR	2015-04-10
2572	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000422852000001	SANJAY GUPTA	2014-10-17

2573	KTM B.O	NBL DIAMOND SAVING	00201500527619000001	SANJAY KARKI	2013-08-12
2574	JANAKPUR C.O	NORMAL SAVING	00801000469439000001	SANJAY SAH	2015-07-16
2575	Birgunj City Office	NORMAL SAVING	04401000307055000001	SANJAY KUMAR PANDEY	2014-10-17
2576	JANAKPUR C.O	YUVA BACHAT KHATA	00801600476589000001	SANJAY KUMAR SAH	2015-07-16
2577	JANAKPUR C.O	NORMAL SAVING	00801000476550000001	SANJAY KUMAR YADAV.	2015-04-13
2578	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100033372000001	SANJAY RAJ AADHIKARI	2013-09-16
2579	NARAYANGADH	NORMAL SAVING	02401000549199000001	SANJAY RAJ REMI	2013-11-07
2580	KUPANDOL BRANCH	NORMAL SAVING	13501000158646000001	SANJAYA KUMAR RAUT	2015-01-14
2581	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324990000001	SANJAYA TRADERS AND SUPPLIERS	2015-07-16
2582	HETAUDA C.O	NORMAL SAVING	02501000455228000002	SANJEEV KUMAR THAKUR	2014-12-28
2583	JANAKPUR C.O	NORMAL SAVING	00801000476900000001	SANJIB PRASAD SAH	2015-07-16
2584	DANG BRANCH	NORMAL SAVING	02701000277290000001	SANJITA CHAUDHARI	2013-09-12
2585	Lahan Branch	NORMAL SAVING	03601000295866000001	SANJIV KUMAR YADAV	2015-07-16
2586	KTM B.O	WOMEN SPECIAL SAVING	00201100533259000001	SANJU BAJRACHARYA	2015-01-14
2587	ADARSANAGAR BRANCH	CURRENT ACCOUNT	11700100396920000001	SANNI GALLA BHANDAR	2015-01-14
2588	NARAYANGADH	NORMAL SAVING	02401000554143000001	SANTA BAHADUR GURUNG	2014-07-16
2589	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500347858000001	SANTA BAHADUR PARIYAR	2014-04-09
2590	HETAUDA C.O	NORMAL SAVING	02501000452885000001	SANTAMAN SYANGTAN SUDHA SYANGTAN	2014-02-26
2591	MAHENDRANAGAR BRANCH	CURRENT ACCOUNT	15600100795244000001	SANTI DEVI BHATTA	2013-10-27
2592	DAMAK BRANCH	CURRENT ACCOUNT	19600100388940000001	SANTI RAM CHAUHAN	2014-06-14
2593	BALAJU I E BRANCH	YUVA BACHAT KHATA	03501600019871000001	SANTOSH BAGALE	2014-07-14
2594	KTM B.O	NBL DIAMOND SAVING	00201500527939000001	SANTOSH BASNET	2013-10-03
2595	BANEPAL BRANCH	CURRENT ACCOUNT	01500100052355000001	SANTOSH GAUTAM	2015-06-12
2596	DAMAULI BRANCH	CURRENT ACCOUNT	06000100348969000002	SANTOSH GHIMIRE	2014-08-21
2597	KTM B.O	NORMAL SAVING	00201000533805000001	SANTOSH GURUNG	2015-02-18
2598	CHABAHIL BRANCH	NORMAL SAVING	06401000135282000001	SANTOSH PRASAIN	2015-07-16
2599	PUTALISADAK BRANCH	NORMAL SAVING	03201000071795000001	SANTOSH SHAH	2015-07-16
2600	DHARAN BRANCH	NORMAL SAVING	01601000215353000001	SANTOSH YADAV	2015-02-24
2601	BANEPAL BRANCH	CURRENT ACCOUNT	01500100052981000001	SANTOSH ADHIKARI ISHAN & BIKASH EN	2015-02-12
2602	BANEPAL BRANCH	CURRENT ACCOUNT	01500100052982000001	SANTOSH ADHIKARI ISHAN & BIKASH EN	2015-02-12
2603	Trisuli Branch	NORMAL SAVING	02601000255786000001	SANTOSH BINDA DHAULALI	2014-05-12
2604	CHHETRAPATI BRANCH	YUVA BACHAT KHATA	06501600142915000001	SANTOSH CHANDRA BAKHREL	2015-02-01
2605	ADARSANAGAR BRANCH	NORMAL SAVING	11701000398355000001	SANTOSH KUMAR KARN	2015-07-16
2606	KTM B.O	NBL DIAMOND SAVING	00201500526205000001	SANTOSH KUMAR GURUNG	2015-07-16
2607	LAZIMPAT BRANCH	NORMAL SAVING	05001000114130000001	SANTOSH RAJ BASNET	2015-01-27
2608	JHUMKA BRANCH	NORMAL SAVING	12901000949132000001	SANTOSH YADAV	2014-04-27
2609	HETAUDA C.O	NORMAL SAVING	02501000455672000001	SANTOSHI BALAMI	2015-03-15
2610	Trisuli Branch	WOMEN SPECIAL SAVING	02601100256757000001	SANTOSHI PATHAK	2014-08-08
2611	JANAKPUR C.O	NORMAL SAVING	00801000477003000001	SANU BHANDARI	2015-07-16

2612	BANEPA BRANCH	NORMAL SAVING	01501000055832000001	SANU KAMI	2014-12-07
2613	BANEPA BRANCH	PROFESSIONAL SAVING	01501200055832000002	SANU KAMI	2014-12-07
2614	SYANGJA BRANCH	NORMAL SAVING	07201000373643000001	SAPANA THAPA	2014-07-16
2615	CITY OFFICE PKH	NORMAL SAVING	00901000573137000002	SAPANA NEPALI	2015-05-19
2616	DANG BRANCH	WOMEN SPECIAL SAVING	02701100283232000001	SAPANA ROKA	2015-07-16
2617	ADARSANAGAR BRANCH	NORMAL SAVING	11701000398951000001	SAPANA YADAV	2015-01-04
2618	KTM B.O	NORMAL SAVING	00201000509875000001	SARADA KARKI]	2014-04-13
2619	NARAYANGADH	NORMAL SAVING	02401000555655000001	SARADA KC	2015-07-16
2620	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100348640000001	SARADA SHAHI	2014-07-16
2621	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000423431000001	SARADA SHRESTHA	2014-03-03
2622	RAJAPUR BRANCH	WOMEN SPECIAL SAVING	02801101146678000001	SARADA GHIMIRE	2014-08-14
2623	NARAYANGADH	NORMAL SAVING	02401000555197000001	SARADHA DEVI KHANAL	2014-09-07
2624	KTM B.O	NBL DIAMOND SAVING	00201500527622000001	SARALA KARKI	2013-08-12
2625	PUTALISADAK BRANCH	PENSION BHUKTANI KHATA	03210100071179000002	SARALA LAMSAL REGMI	2014-02-23
2626	BANEPA BRANCH	CURRENT ACCOUNT	01500100051994000001	SARASATI KOIRALA	2014-08-08
2627	DANG BRANCH	NORMAL SAVING	02701000277114000001	SARASWATA NEPALI	2013-09-02
2628	C.O. Biratnagar	PENSION BHUKTANI KHATA	03810100303098000002	SARASWATI JHA	2014-04-09
2629	Lahan Branch	NBL DIAMOND SAVING	03601500293605000001	SARASWATI RAMTEL	2014-10-17
2630	CHABAHIL BRANCH	WOMEN SPECIAL SAVING	06401100130280000002	SARASWATI TAMANG	2013-07-22
2631	BHEDASING BRANCH	PENSION BHUKTANI KHATA	02010100061919000001	SARASWATI TANDUKAR	2014-05-04
2632	KALAIYA BRANCH	NORMAL SAVING	02101000994716000001	SARASWATI DEVI AHIRIN	2014-11-06
2633	KALIMATI BRANCH	CURRENT ACCOUNT	04200100093954000001	SARASWOTI KHANAL	2013-10-28
2634	JANAKPUR C.O	NORMAL SAVING	00801000476833000001	SARB NARAYAN JHA	2015-07-16
2635	BIRTAMOD BRANCH	NORMAL SAVING	08801000437643000001	SARBA DHAN RAI	2015-02-22
2636	BAGLUNG BRANCH	NORMAL SAVING	02201000412807000001	SARBAJANIK SAUCHALAYA NIRMAN UP SAM	2013-10-23
2637	NARAYANGADH	NORMAL SAVING	02401000556032000001	SARI MAYA BHISHOWKARMA	2015-01-02
2638	JAWALAKHEL BRANCH	WOMEN SPECIAL SAVING	19101100181436000001	SARINA MAHARJAN	2015-03-03
2639	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500346118000001	SARINA POUDEL BHATTARAI	2014-02-26
2640	HETAUDA C.O	NORMAL SAVING	02501000453650000001	SARITA ARYAL	2014-04-15
2641	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100342125000001	SARITA BHATTARAI	2015-01-14
2642	Lahan Branch	NORMAL SAVING	03601000296156000001	SARITA CHAUDHARI	2014-09-22
2643	DANG BRANCH	NORMAL SAVING	02701000277188000001	SARITA OLI	2013-09-06
2644	LALITPUR BRANCH	WOMEN SPECIAL SAVING	01801100235613000001	SARITA SHRESTHA	2014-12-21
2645	DANG BRANCH	WOMEN SPECIAL SAVING	02701100282582000001	SARITA CHAUDHARI	2015-06-24
2646	NARAYANGADH	NORMAL SAVING	02401000556683000001	SARITA GHIMIRE	2015-05-21
2647	LALITPUR BRANCH	WOMEN SPECIAL SAVING	01801100232733000002	SARITA MAHARJAN	2013-10-21
2648	LALITPUR BRANCH	NORMAL SAVING	01801000234893000001	SARITA PANDEY GHIMIRE	2014-06-05
2649	PUTALISADAK BRANCH	NORMAL SAVING	03201000072256000001	SARITA SAPKOTA	2015-03-11
2650	SYANGJA BRANCH	NORMAL SAVING	07201000377371000002	SARITA SHRESTHA	2014-04-10

2651	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100377371000001	SARITA SHRESTHA	2014-04-10
2652	Trisuli Branch	CURRENT ACCOUNT	02600100257601000002	SARITA TAMANG	2015-01-09
2653	LAZIMPAT BRANCH	WOMEN SPECIAL SAVING	05001100112439000001	SARITA THAPA	2014-07-27
2654	KTM B.O	WOMEN SPECIAL SAVING	00201100527941000001	SARITA THAPA	2015-04-19
2655	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100475641000001	SARITA YADAV	2015-04-13
2656	PRITHIVICHOWK	NORMAL SAVING	19201000586915000001	SARITA ADHIKARI SHARMA	2014-06-05
2657	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100469392000001	SARITA KUMARI YADAV	2014-10-17
2658	KAKADVITA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200484612000001	SARITA TAMANG P.N CHA	2014-12-08
2659	DANG BRANCH	NORMAL SAVING	02701000277146000001	SARJAN CHAUDHARI	2013-09-04
2660	CITY OFFICE PKH	NORMAL SAVING	00901000567908000001	SARJAN UDAS	2014-07-16
2661	HETAUDA C.O	WOMEN SPECIAL SAVING	02501100449826000001	SARMILA DAS BANIYA	2015-07-16
2662	BANEPAL BRANCH	CURRENT ACCOUNT	01500100051274000001	SAROJ MANANDHAR	2014-11-16
2663	JAWALAKHEL BRANCH	NORMAL SAVING	19101000179498000001	SAROJ TIMALSINA	2013-12-27
2664	CHHETRAPATI BRANCH	NORMAL SAVING	06501000142804000001	SAROJ BAIJU	2014-09-19
2665	DANG BRANCH	WOMEN SPECIAL SAVING	02701100281476000001	SAROJ SHAH	2015-07-16
2666	BIRTAMOD BRANCH	CURRENT ACCOUNT	08800100433441000001	SAROJ KUMAR POKHAREL	2015-04-13
2667	CHHETRAPATI BRANCH	NORMAL SAVING	06501000142967000001	SAROJ KUMAR SAHI	2015-03-10
2668	JANAKPUR C.O	NORMAL SAVING	00801000469551000001	SAROJ KUMAR YADAV	2014-05-11
2669	HETAUDA C.O	WOMEN SPECIAL SAVING	02501100452359000001	SAROJANI GAUTAM	2015-04-13
2670	CITY OFFICE PKH	WOMEN SPECIAL SAVING	00901100568215000001	SARSOWATI BISHOKAMA	2014-10-17
2671	C.O. Biratnagar	WOMEN SPECIAL SAVING	03801100301993000001	SARSWATI BASNET	2015-07-16
2672	CHABAHIL BRANCH	WOMEN SPECIAL SAVING	06401100135014000001	SASHI KALA DHAKAL	2015-03-19
2673	C.O. Biratnagar	CURRENT ACCOUNT	03800100301231000001	SASTHM	2015-07-16
2674	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100376990000002	SATDOBATO HATIYA LIFTING KHA.PA.&SA	2014-03-31
2675	BAGLUNG BRANCH	NORMAL SAVING	02201000414650000001	SATHIDHUNGA BAL BIKASH KENDRA	2014-06-17
2676	NARAYANGADH	WOMEN SPECIAL SAVING	02401100553119000001	SATTA DEVI GURUNG	2014-10-17
2677	KUPANDOL BRANCH	NORMAL SAVING	13501000159188000001	SATYA DEVI ADHIKARI	2014-05-22
2678	DAMAULI BRANCH	NORMAL SAVING	06001000343338000001	SATYA DEVI THAPA	2015-07-16
2679	JANAKPUR C.O	NORMAL SAVING	00801000458301000001	SATYA NARAYAN CHAUDHARY	2015-07-16
2680	Lahan Branch	NORMAL SAVING	03601000296742000001	SATYA NARAYAN CHAUDHARY	2015-06-28
2681	JANAKPUR C.O	NORMAL SAVING	00801000475017000001	SATYA NARAYAN PANDIT KUMHAR	2015-07-16
2682	SRIPUR BRANCH	NORMAL SAVING	04901000317382000001	SATYANARAYAN SAH TELI	2015-02-23
2683	SYANGJA BRANCH	CURRENT ACCOUNT	07200100380082000001	SEPAT BANGSING DEURALI KRISI SADAK	2015-06-11
2684	PUTALISADAK BRANCH	PENSION BHUKTANI KHATA	03210100071866000002	SERINA PRADHAN	2014-06-24
2685	Birgunj City Office	PENSION BHUKTANI KHATA	04410100310846000002	SHAHIL MEHTA	2014-04-13
2686	JANAKPUR C.O	NORMAL SAVING	00801000476257000001	SHAILA DEVI YADAV	2014-12-26
2687	BALAJU I E BRANCH	PENSION BHUKTANI KHATA	03510100018645000002	SHAILI LAMA	2014-03-03
2688	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100349813000001	SHAKUNTALA DAVI KARKI	2015-02-01
2689	KUPANDOL BRANCH	CURRENT ACCOUNT	13500100159180000002	SHALIK RAM THAPA	2014-03-23

2690	Trisuli Branch	NORMAL SAVING	02601000258830000001	SHAMBHU BAHADHUR TAMANG	2015-06-01
2691	KTM B.O	NORMAL SAVING	00201000522801000001	SHAMBHU PRASAD NEUPANE	2014-10-17
2692	Trisuli Branch	CURRENT ACCOUNT	02600100245610000001	SHAMBHU PRASAD SHARMA PANDIT	2014-07-20
2693	BALAJU I E BRANCH	PENSION BHUKTANI KHATA	03510100020064000001	SHAMBHU PRASAD WAGLE	2014-09-15
2694	SRIPUR BRANCH	NORMAL SAVING	04901000317019000001	SHAMBHU SAH TURAHA	2015-06-22
2695	KTM B.O	NORMAL SAVING	00201000529043000001	SHAMSHER THAPA	2014-02-26
2696	DHANGADI BRANCH	NORMAL SAVING	13701000166490000001	SHAMSHER BAHADUR TAMANG	2015-04-13
2697	C.O. Biratnagar	NORMAL SAVING	03801000303760000001	SHANKAR KHAN GANGAI	2015-06-22
2698	KANTIPATH BRANCH	NORMAL SAVING	21701000195748000001	SHANKAR THAPA	2014-09-26
2699	CITY OFFICE PKH	CURRENT ACCOUNT	00900100565840000001	SHANKAR THAPA	2014-11-16
2700	PUTALISADAK BRANCH	CURRENT ACCOUNT	03200100070490000001	SHANKAR BAG PRODUCTION	2013-07-16
2701	KTM B.O	NORMAL SAVING	00201000530823000001	SHANKER NAKARMI	2014-12-31
2702	PRITHIVICHOWK	NORMAL SAVING	19201000586891000001	SHANKER PDR GAUTAM	2014-05-30
2703	DANG BRANCH	NORMAL SAVING	02701000278220000001	SHANT K.C	2014-03-05
2704	LALITPUR BRANCH	WOMEN SPECIAL SAVING	01801100235567000001	SHANTA GHIMIRE	2015-07-16
2705	DHARAN BRANCH	CURRENT ACCOUNT	01600100213088000001	SHANTA SHRESTHA	2015-04-13
2706	DHAMBOJI BRANCH	WOMEN SPECIAL SAVING	09501100148124000001	SHANTA KAFLE	2015-07-16
2707	DANG BRANCH	CURRENT ACCOUNT	02700100282504000002	SHANTA SHARMA	2015-06-21
2708	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100349505000001	SHANTA THAPA KHADKA CHHETRI	2015-04-13
2709	KUPANDOL BRANCH	NORMAL SAVING	13501000159203000001	SHANTA KUMAR SHARMA	2014-03-25
2710	HETAUDA C.O	NORMAL SAVING	02501000450592000002	SHANTA LAL LAMA	2013-08-15
2711	BIRTAMOD BRANCH	CURRENT ACCOUNT	08800100433396000001	SHANTA RATNA SHAKYA	2013-12-23
2712	HETAUDA C.O	WOMEN SPECIAL SAVING	02501100454048000001	SHANTI GAUTAM	2015-07-16
2713	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100377619000001	SHANTI KUMARI SINGH	2014-05-11
2714	CITY OFFICE PKH	NORMAL SAVING	00901000573424000001	SHANTI POUDEL	2015-07-16
2715	KTM B.O	WOMEN SPECIAL SAVING	00201100527409000001	SHANTI RANA	2013-07-17
2716	KAKADVITTA BRANCH	PENSION BHUKTANI KHATA	10610100481378000002	SHANTI DEVI BUDHATHOKI	2014-06-22
2717	BIRENDRANAGAR BRANCH	WOMEN SPECIAL SAVING	19401100809469000001	SHANTI KHANAL	2015-07-15
2718	C.O. Biratnagar	WOMEN SPECIAL SAVING	03801100301638000001	SHANTI KUMARI SHRESTHA	2015-07-16
2719	SYANGJA BRANCH	NORMAL SAVING	07201000378366000001	SHANTIKUMARI SHARMA	2014-08-19
2720	SYANGJA BRANCH	NORMAL SAVING	07201000378366000002	SHANTIKUMARI SHARMA	2015-04-13
2721	Trisuli Branch	WOMEN SPECIAL SAVING	02601100247051000001	SHANTU TAMANG	2015-07-16
2722	DANG BRANCH	NORMAL SAVING	02701000281946000001	SHARAD ADHIKARI	2015-05-07
2723	KTM B.O	NORMAL SAVING	00201000521765000001	SHARAD SHRESTHA	2015-01-14
2724	SAINIK BRANCH	CURRENT ACCOUNT	21500100004264000002	SHARAD KUMAR THAPA	2014-02-03
2725	LALITPUR BRANCH	NORMAL SAVING	01801000234932000001	SHARADA PRADHAN	2014-06-12
2726	LALITPUR BRANCH	PENSION BHUKTANI KHATA	01810100234932000003	SHARADA PRADHAN	2014-06-12
2727	DANG BRANCH	WOMEN SPECIAL SAVING	02701100277363000001	SHARADA BUDHATHOKI	2013-09-18
2728	KANTIPATH BRANCH	CURRENT ACCOUNT	21700100192771000002	SHARADA SITOULA	2015-07-16

2729	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100349622000001	SHARADA THAPA	2015-07-16
2730	KANTIPATH BRANCH	WOMEN SPECIAL SAVING	21701100198025000001	SHARADA KUMARI SHAH	2014-05-18
2731	CITY OFFICE PKH	NORMAL SAVING	00901000571920000001	SHARAN KUMAR SHRESTHA	2014-09-21
2732	DHANGADI BRANCH	CURRENT ACCOUNT	13700100162980000001	SHARDA RICE AND OIL MILL	2014-05-14
2733	KTM B.O	NORMAL SAVING	00201000528555000001	SHARMILA ADHIKARI	2014-02-11
2734	BALAJU I E BRANCH	NBL DIAMOND SAVING	03501500017894000001	SHARMILA PAUDEL	2013-09-09
2735	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100349943000001	SHARMILA SARKI	2015-02-16
2736	MELAMCHI BRANCH	NBL STAFF MEDICAL FUND	16812100672841000002	SHARMILA LAMA TAMANG	2015-07-17
2737	PATAN I.E	CURRENT ACCOUNT	03400100073120000001	SHASHANK SELS & MARK ETIN	2015-06-24
2738	SAINIK BRANCH	WOMEN SPECIAL SAVING	21501100001992000001	SHASHI KALA KHANAL	2015-07-16
2739	JANAKPUR C.O	NORMAL SAVING	00801000457698000002	SHASHI KANTA THAKUR	2014-11-07
2740	SRIPUR BRANCH	NORMAL SAVING	04901000316790000001	SHASHIKANT MAHATO	2014-06-01
2741	KUPANDOL BRANCH	NORMAL SAVING	13501000155444000001	SHAWARN RANJIT	2014-07-16
2742	JANAKPUR C.O	NORMAL SAVING	00801000468544000001	SHEKHAR BAHADUR SINGH	2014-09-16
2743	BIRTAMOD BRANCH	CURRENT ACCOUNT	08800100433512000001	SHEKHER SHARMA	2015-02-12
2744	KTM B.O	NORMAL SAVING	00201000535164000001	SHER BAHADUR TAMANG	2015-05-28
2745	SYANGJA BRANCH	NORMAL SAVING	07201000377966000001	SHER BAHADUR THAPA MAGAR	2014-06-18
2746	PRITHIVICHOWK	CURRENT ACCOUNT	19200100580987000001	SHESH RAJ DAWADI	2013-10-17
2747	BANEP A BRANCH	PROFESSIONAL SAVING	01501200053857000001	SHIBA PURI	2014-01-28
2748	NARAYANGADH	NORMAL SAVING	02401000556548000001	SHIBA KUMARI GAIRE	2015-04-16
2749	NARAYANGADH	WOMEN SPECIAL SAVING	02401100548711000001	SHIBA KUMARI THAPALIYA	2015-01-14
2750	NARAYANGADH	NORMAL SAVING	02401000556321000001	SHIBA NARAYAN CHANDHARY	2015-07-16
2751	DANG BRANCH	CURRENT ACCOUNT	02700100281701000001	SHICHA KULO MARMAT NR.UP.SHA	2015-03-29
2752	CHHETRAPATI BRANCH	PROFESSIONAL SAVING	06501200141530000001	SHIKHAR NATH KHANAL	2015-05-05
2753	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100347626000002	SHIL KUMARI PARIYAR	2014-04-03
2754	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100475457000001	SHILA KUMARI YADAV	2014-10-17
2755	KANTIPATH BRANCH	NORMAL SAVING	21701000197972000001	SHILPA ADHIKARI	2014-04-21
2756	BANEP A BRANCH	NORMAL SAVING	01501000055597000001	SHILPA SHRESTHA	2014-06-05
2757	CHABAHIL BRANCH	PENSION BHUKTANI KHATA	06410100134868000002	SINGH BAHADUR GURUNG -585524	2015-02-25
2758	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200483003000002	SHIR KUMARI THAKURI	2014-09-15
2759	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100475437000001	SHITALI KUMARI DEVI	2014-08-20
2760	KTM B.O	WOMEN SPECIAL SAVING	00201100519303000001	SHIV KUMARI	2015-07-16
2761	JANAKPUR C.O	NORMAL SAVING	00801000472639000001	SHIV PASMAN	2014-01-05
2762	Lahan Branch	CURRENT ACCOUNT	03600100296504000001	SHIV DAYAL MANDAL+SOBHA DEVI MANDAL	2015-04-02
2763	Lahan Branch	NORMAL SAVING	03601000295469000001	SHIV DEO SAH	2014-03-25
2764	JANAKPUR C.O	NORMAL SAVING	00801000475696000001	SHIV KAILASH SAH	2015-01-14
2765	BUTWAL BRANCH	CURRENT ACCOUNT	06100100359456000001	SHIV KUMAR PATHAK	2013-11-15
2766	ITAHARI BRANCH	NORMAL CALL	05911600329151000001	SHIV NARAYAN TOLE NIRMAN UPABHOKTA	2014-08-28
2767	JANAKPUR C.O	NORMAL SAVING	00801000476165000001	SHIV SHANKRA MUKHIYA BIN	2015-01-14

2768	CITY OFFICE PKH	NORMAL SAVING	00901000572268000001	SHIVA SHARAN ADHIKARI	2014-11-27
2769	SAINIK BRANCH	PENSION BHUKTANI KHATA	21510100006583000002	SHIVA BDR. BUDHATHOKI	2014-09-22
2770	HETAUDA C.O	NORMAL SAVING	02501000452218000001	SHIVA DRUG HOUSE	2014-01-12
2771	CITY OFFICE PKH	NORMAL SAVING	00901000572494000001	SHIVA HARI ACHARYA	2015-01-14
2772	NARAYANGADH	NORMAL SAVING	02401000547817000001	SHIVA HARI TIWARI	2015-07-16
2773	BAGLUNG BRANCH	PENSION BHUKTANI KHATA	02210100414249000002	SHIVA PRASAD SHARMA	2014-04-28
2774	CITY OFFICE PKH	NORMAL SAVING	00901000566904000001	SHIVA PRASAD TIWARI	2014-07-16
2775	KTM B.O	NORMAL SAVING	00201000531746000001	SHIVA RAJ BHATT	2015-01-14
2776	HETAUDA C.O	NORMAL SAVING	02501000450683000001	SHIVA+RUDRA MAYA+BHA. GOGTI	2013-08-29
2777	SANKHU Branch	PENSION BHUKTANI KHATA	04710100684327000001	SHIVAHARI KARKI	2015-01-26
2778	DANG BRANCH	NORMAL SAVING	02701000282111000001	SHOB BAHADUR NEPALI	2015-05-24
2779	DHANGADI BRANCH	CURRENT ACCOUNT	13700100163789000001	SHOBHA DEVI MALLA	2014-05-14
2780	KTM B.O	WOMEN SPECIAL SAVING	00201100519953000001	SHOVA MALI SHRESTHA	2014-04-13
2781	BUTWAL BRANCH	PENSION BHUKTANI KHATA	06110100362155000001	SHOVA ADHIKARI	2014-03-06
2782	BALAJU I E BRANCH	NORMAL SAVING	03501000019942000001	SHOVA DHAWAI	2014-08-01
2783	DANG BRANCH	WOMEN SPECIAL SAVING	02701100281009000001	SHOVA KHADKA	2014-12-08
2784	DHAMBOJI BRANCH	WOMEN SPECIAL SAVING	09501100150201000001	SHOVA PANDAY	2014-12-18
2785	JANAKPUR C.O	NORMAL SAVING	00801000472719000002	SHOVA GHIMIRE NEWPANE	2014-01-07
2786	BUTWAL BRANCH	CURRENT ACCOUNT	06100100359532000001	SHOVA KANTA TIWARI	2014-12-21
2787	CHABAHIL BRANCH	NORMAL SAVING	06401000127863000001	SHOVA SINGH RATHOUR	2014-07-16
2788	Trisuli Branch	WOMEN SPECIAL SAVING	02601100254035000001	SHOVITA MAGAR	2015-07-16
2789	BUTWAL BRANCH	WOMEN SPECIAL SAVING	06101100363101000001	SHRADDHA POKHREL	2015-07-16
2790	Trisuli Branch	WOMEN SPECIAL SAVING	02601100256695000001	SHREE MAYA TAMANG	2015-07-16
2791	BHEDASING BRANCH	CURRENT ACCOUNT	02000100061376000001	SHREE ANSHU TRADERS	2013-08-25
2792	BALAJU I E BRANCH	CURRENT ACCOUNT	03500100020783000001	SHREE DAILESHORI KRISHI BAHUUDHESSI	2015-06-07
2793	HETAUDA C.O	CURRENT ACCOUNT	02500100455269000001	SHREE JANAYAKATA PRA. VI. CHHATIWAN	2015-01-06
2794	CHABAHIL BRANCH	CURRENT ACCOUNT	06400100134131000001	SHREE KULDEWATA MU.SA.MUL.KHANAL BA	2014-08-04
2795	SURUNGA BRANCH	NBL STAFF SAVING ACCOUNT	14711900951950000001	SHREE KUMAR SHRESTHA	2014-07-17
2796	DAMAULI BRANCH	CURRENT ACCOUNT	06000100351229000001	SHREE KYAMIN BHADRAKALI MOTOR MA. U	2015-07-12
2797	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100035374000001	SHREE MAHALAXMI HARDWARE CENTRE	2014-02-12
2798	Trisuli Branch	NORMAL SAVING	02601000258624000001	SHREE MAN TAMANG	2015-05-27
2799	PRITHIVICHOWK	WOMEN SPECIAL SAVING	19201100582753000001	SHREE MAYA THAPA	2015-04-13
2800	JANAKPUR C.O	NORMAL SAVING	00801000476724000001	SHREE NARAYAN YADAV	2015-04-13
2801	Birgunj City Office	WOMEN SPECIAL SAVING	04401100311449000002	SHREE NE.RA.GITA GAJENDRA RAJ JOSHI	2015-01-14
2802	HETAUDA C.O	CURRENT ACCOUNT	02500100454829000001	SHREE RA.PRA.BIDDHALAYE	2014-09-28
2803	DAMAULI BRANCH	CURRENT ACCOUNT	06000100344970000001	SHREE RAKSHA MAHILA BIKASH SAMITI	2013-10-28
2804	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100110910000001	SHREE RAM KHADGI	2014-08-16
2805	KANTIPATH BRANCH	CURRENT ACCOUNT	21700100194617000001	SHREE RAM PANDAY	2015-06-15
2806	BANEPAL BRANCH	CURRENT ACCOUNT	01500100051609000001	SHREE RAM THAPA	2014-07-16

2807	BAGLUNG BRANCH	NORMAL SAVING	02201000415394000001	SHREE UPADHAYA PAUDEL	2015-02-11
2808	KTM B.O	NBL DIAMOND SAVING	00201500528083000001	SHREEBANTA LAL SHRESTHA	2013-11-10
2809	KTM B.O	NORMAL SAVING	00201000528506000001	SHREEDHAR NEPAL	2014-02-04
2810	Trisuli Branch	WOMEN SPECIAL SAVING	02601100255524000001	SHREEMAYA LAMA	2014-04-16
2811	Birgunj City Office	PENSION BHUKTANI KHATA	04410100310497000002	SHREENARAYAN PRASAD KAYASTHA	2014-03-05
2812	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500349108000001	SHREEPRASAD SHRESTHA	2014-10-17
2813	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100112192000002	SHREERAM&BIKRAM KHADGI	2014-08-16
2814	KALIMATI BRANCH	NORMAL SAVING	04201000098535000001	SHREEYA BAJRACHARYA	2015-07-15
2815	SRIPUR BRANCH	CURRENT ACCOUNT	04900100315915000002	SHRI BOJBAHAT UCH.MA.BIDHALAYA	2014-01-10
2816	BANEPa BRANCH	CURRENT ACCOUNT	01500100052985000001	SHRIJAN KARMACHARYA ISHAN & BIKASH	2013-11-15
2817	SRIPUR BRANCH	NBL SPECIAL SAVING	04901400317255000001	SHRIPATI DEVI KURMI	2014-01-07
2818	SAINIK BRANCH	YUVA BACHAT KHATA	21501600003965000001	SHRISTY SHAKYA	2013-09-23
2819	JANAKPUR C.O	NORMAL SAVING	00801000468740000001	SHUBH NARAYAN YADAV	2015-07-16
2820	CHABAHIL BRANCH	NORMAL SAVING	06401000126967000001	SHUBHA SHRESTHA	2015-04-13
2821	HETAUDA IE BRANCH	CURRENT ACCOUNT	05300100022289000001	SHUBHAKAMANASTORES	2015-07-12
2822	PRITHIVICHOWK	NORMAL SAVING	19201000587600000001	SHUK BAHADUR DAMAI	2015-01-14
2823	DHANGADI BRANCH	NORMAL SAVING	13701000165875000001	SHUK BAHADUR TAMANG	2015-04-13
2824	DANG BRANCH	WOMEN SPECIAL SAVING	02701100280714000001	SHUNITA WOLI	2014-10-12
2825	JAWALAKHEL BRANCH	NORMAL SAVING	19101000175071000001	SHUSHILA ACHARYA	2014-04-13
2826	PRITHIVICHOWK	NORMAL SAVING	19201000586959000001	SHUVA CHANDRA POKHREL	2014-06-16
2827	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100035099000001	SHUVAKAMANA NIRMAN SEWA(EMI)	2014-06-14
2828	ITAHARI BRANCH	CURRENT ACCOUNT	05900100325049000001	SHYAM KARKI	2013-08-16
2829	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500348115000001	SHYAM KRISHNA THAPA	2014-04-27
2830	BHAKTAPUR BRANCH	NORMAL SAVING	01901000037709000001	SHYAM KRISHNA SHIVAHARI	2015-07-16
2831	JANAKPUR C.O	NORMAL SAVING	00801000469481000001	SHYAM KUMAR PANDIT	2015-07-16
2832	DANG BRANCH	NORMAL SAVING	02701000277147000001	SHYAM NARAYAN CHAUDHARY	2013-09-04
2833	JANAKPUR C.O	NORMAL SAVING	00801000469303000001	SHYAM PANDEAY BHUMIHAR	2015-01-19
2834	DHANGADI BRANCH	NORMAL SAVING	13701000168273000001	SHYAM SUNAR	2015-01-23
2835	DHARAN BRANCH	NORMAL SAVING	01601000215415000002	SHYAM SUNDAS	2015-04-19
2836	KANTIPATH BRANCH	NORMAL SAVING	21701000196028000001	SHYAM THAPA CHHETRI	2015-04-13
2837	JANAKPUR C.O	NORMAL SAVING	00801000469220000001	SHYAM BABU YADAV	2014-06-03
2838	NARAYANGADH	NORMAL SAVING	02401000556236000001	SHYAM BAHADUR B.K.	2015-02-16
2839	PRITHIVICHOWK	PROFESSIONAL SAVING	19201200587835000001	SHYAM BAHADUR CHHETRI	2015-03-22
2840	HETAUDA C.O	NORMAL SAVING	02501000456693000001	SHYAM BAHADUR THING	2015-07-13
2841	BANEPa BRANCH	CURRENT ACCOUNT	01500100052947000001	SHYAM BDR.LAMA ISHAN & BIKASH ENT	2015-05-14
2842	KUPANDOL BRANCH	PENSION BHUKTANI KHATA	13510100159395000002	SHYAM CHA PODE	2014-04-27
2843	KTM B.O	NBL DIAMOND SAVING	00201500527913000001	SHYAM DASH KARKI DHALI DAMAI	2013-09-30
2844	JANAKPUR C.O	NORMAL SAVING	00801000469864000001	SHYAM DEV YADAV	2014-10-19
2845	BANEPa BRANCH	CURRENT ACCOUNT	01500100050918000001	SHYAM KUMAR HUMAGAI	2015-04-13

2846	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100347897000002	SHYAM LAL SHRESTHA	2014-04-09
2847	KTM B.O	NORMAL SAVING	00201000519289000001	SHYAM PRASAD REGMI	2014-01-14
2848	PRITHIVICHOWK	NORMAL SAVING	19201000585612000001	SHYAM SUNDAR KHADKA	2014-02-16
2849	PATAN I.E	CURRENT ACCOUNT	03400100084213000001	SHYAM SUNDER & SABITRI LAMICHANE	2014-07-16
2850	DHAMBOJI BRANCH	WOMEN SPECIAL SAVING	09501100150364000001	SHYAMA PANDEY	2015-02-04
2851	CHABAHIL BRANCH	NORMAL SAVING	06401000133884000002	SIBAMAYA DHITAL	2014-12-03
2852	JANAKPUR C.O	PENSION BHUKTANI KHATA	00810100474054000002	SIBINDRA YADAV	2014-03-05
2853	KTM B.O	NBL DIAMOND SAVING	00201500524863000001	SIDDHA RAJ KATHAYAT	2013-10-17
2854	LAZIMPAT BRANCH	NBL DIAMOND SAVING	05001500111886000001	SIDDHARTHA SHANKAR RAI	2015-03-13
2855	BALAJU I E BRANCH	CURRENT ACCOUNT	03500100010557000001	SIDDHARTHAVANASTHALI SCIE	2014-08-06
2856	HETAUDA C.O	CURRENT ACCOUNT	02500100452445000002	SIMALTAL KHANEPANI TATHA SARSAFAI U	2014-02-07
2857	HETAUDA C.O	CURRENT ACCOUNT	02500100452445000003	SIMALTAL KHANEPANI TATHA SARSAFAI U	2014-02-07
2858	Trisuli Branch	CURRENT ACCOUNT	02600100256020000002	SIMBHU KEURINI SADAK KA PA	2014-06-03
2859	MALANGAWA BRANCH	CURRENT ACCOUNT	02900101219946000001	SIMRA MADHUBAN BARAUDHORAN SA. MA.	2014-02-04
2860	DANG BRANCH	CURRENT ACCOUNT	02700100282789000001	SIMSAR SAMRAKSHYAN SAMITI	2015-07-02
2861	PUTALISADAK BRANCH	CURRENT ACCOUNT	03200100072419000001	SINDHU HIMALI JADIBUTI PRASODHAN UD	2015-07-06
2862	PHIDIM BRANCH	CURRENT ACCOUNT	06700100891513000001	SINDUPALCHOK BADI TA PAIRO SA. KOSH	2014-08-27
2863	JANAKPUR C.O	NORMAL SAVING	00801000475114000001	SINEHI RAY	2014-10-17
2864	Trisuli Branch	CURRENT ACCOUNT	02600100245978000001	SINGH NARAYANG & ISHWORI CHITRAKAR	2014-03-09
2865	Trisuli Branch	NORMAL SAVING	02601000259631000001	SINGRUNG TAMANG	2015-07-16
2866	PRITHIVICHOWK	WOMEN SPECIAL SAVING	19201100582454000001	SIRJANA ADHIKARI	2015-07-16
2867	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100350536000001	SIRJANA GHARTI	2015-05-07
2868	NARAYANGADH	NORMAL SAVING	02401000556181000001	SIRJANA SHARMA	2015-02-08
2869	NARAYANGADH	WOMEN SPECIAL SAVING	02401100552915000001	SIRJANA THAPA	2014-04-06
2870	Trisuli Branch	NORMAL SAVING	02601000257658000001	SITA ADHIKARI	2015-07-16
2871	BALAJU I E BRANCH	PENSION BHUKTANI KHATA	03510100020652000002	SITA GAUTAM	2015-04-12
2872	CITY OFFICE PKH	NORMAL SAVING	00901000558274000001	SITA ADHIKARI	2014-10-17
2873	NARAYANGADH	SOCIAL SECURITY SAVING ACCO	02410200554219000001	SITA ADHIKARI	2015-01-14
2874	DANG BRANCH	WOMEN SPECIAL SAVING	02701100282914000001	SITA ADHIKARI	2015-07-08
2875	NARAYANGADH	NORMAL SAVING	02401000555061000001	SITA BHATTRAI(8435)	2014-08-13
2876	JANAKPUR C.O	WOMEN SPECIAL SAVING	00801100468927000001	SITA DEVI	2015-01-14
2877	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100378535000001	SITA DEVI POUDEL	2014-10-16
2878	HETAUDA C.O	WOMEN SPECIAL SAVING	02501100449242000001	SITA GHIMIRE	2015-01-22
2879	NARAYANGADH	NORMAL SAVING	02401000556146000001	SITA GURUNG	2015-01-29
2880	BANEPAL BRANCH	NORMAL SAVING	01501000055505000001	SITA KARKI	2014-05-04
2881	CITY OFFICE PKH	NORMAL SAVING	00901000572546000001	SITA KARKI	2015-07-16
2882	JANAKPUR C.O	NORMAL SAVING	00801000472764000002	SITA MANDAL	2014-01-09
2883	HETAUDA C.O	NORMAL SAVING	02501000452293000001	SITA MAYA TAMANG	2014-01-20
2884	Trisuli Branch	NORMAL SAVING	02601000248204000001	SITA RAI	2015-04-13

2885	JANAKPUR C.O	NORMAL SAVING	00801000469194000001	SITA SHARAN YADAV	2015-07-16
2886	DHARAN BRANCH	WOMEN SPECIAL SAVING	01601100215243000002	SITA TAMRAKAR	2014-12-04
2887	DHANGADI BRANCH	NORMAL SAVING	13701000167284000001	SITA DEUBA BOGATI	2014-03-12
2888	JANAKPUR C.O	NORMAL SAVING	00801000462142000002	SITA DEVI DEVI	2015-03-10
2889	DHANGADI BRANCH	NORMAL SAVING	13701000164933000001	SITA DEVI CHAUDHARY	2015-07-16
2890	CITY OFFICE PKH	NORMAL SAVING	00901000571919000001	SITA DEVI GAUTAM	2014-09-21
2891	DHANGADI BRANCH	CURRENT ACCOUNT	13700100164322000001	SITA DEVI JOSHI	2015-02-12
2892	DAMAK BRANCH	CURRENT ACCOUNT	19600100388842000001	SITA DEVI SAHA	2015-02-01
2893	HETAUDA C.O	CURRENT ACCOUNT	02500100444858000001	SITA KARKI	2013-08-16
2894	BANEPAL BRANCH	CURRENT ACCOUNT	01500100052267000001	SITA KARMACHARYA & PREM BAHADUR BA	2015-05-14
2895	DHANGADI BRANCH	PENSION BHUKTANI KHATA	13710100167357000002	SITA KUMARI JOSHI	2014-03-23
2896	DHANGADI BRANCH	NORMAL SAVING	13701000167339000001	SITA KUMARI SUNAR	2015-07-16
2897	Trisuli Branch	NORMAL SAVING	02601000246348000001	SITA MAYA TAMANG	2015-07-16
2898	DAMAK BRANCH	CURRENT ACCOUNT	19600100390774000001	SITA RAM BHANDARI	2014-11-16
2899	JANAKPUR C.O	NORMAL SAVING	00801000476250000001	SITA RAM JARNAL TADING	2014-12-23
2900	DHANGADI BRANCH	NORMAL SAVING	13701000166893000001	SITA SHAHI SANDHYA	2013-10-28
2901	DANG BRANCH	NORMAL SAVING	02701000282613000001	SITARAM CHAUDHARI	2015-06-25
2902	Trisuli Branch	PENSION BHUKTANI KHATA	02610100255267000002	SOBAR TAMANG	2014-04-04
2903	Lahan Branch	NORMAL SAVING	03601000286598000002	SOBARI SAH	2015-07-03
2904	PUTALISADAK BRANCH	NORMAL SAVING	03201000072355000001	SOBHA K.C	2015-05-21
2905	Trisuli Branch	NORMAL SAVING	02601000257605000001	SOK BAHADUR TAMANG	2015-04-13
2906	CITY OFFICE PKH	NORMAL SAVING	00901000571316000001	SOM LAL TAMRAKAR	2015-07-16
2907	DHAMBOJI BRANCH	CURRENT ACCOUNT	09500100147173000001	SOM PRASAD GIRI, RAJAN PRASAD GIRI	2015-05-14
2908	KANTIPATH BRANCH	NORMAL SAVING	21701000198121000001	SOM PRASAD SHRESTHA	2014-10-17
2909	Trisuli Branch	CURRENT ACCOUNT	02600100256316000002	SOMBER TAMANG	2014-06-29
2910	Trisuli Branch	NORMAL SAVING	02601000256316000001	SOMBER TAMANG	2014-10-17
2911	JANAKPUR C.O	NORMAL SAVING	00801000462173000001	SONABATI DEVI -	2015-07-16
2912	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000423139000002	SONAM SHAHI	2013-08-12
2913	JANAKPUR C.O	NORMAL SAVING	00801000476263000001	SONELAL YADAV	2015-01-14
2914	Birgunj City Office	WOMEN SPECIAL SAVING	04401100311947000001	SONI DEVI RAUT	2015-03-18
2915	RAJAPUR BRANCH	WOMEN SPECIAL SAVING	02801101144038000001	SONI HAMAL	2015-07-05
2916	DHANGADI BRANCH	WOMEN SPECIAL SAVING	13701100168177000001	SONIYA SILADHAR	2015-07-16
2917	KTM B.O	WOMEN SPECIAL SAVING	00201100532166000001	SONY THAPA	2015-04-13
2918	KTM B.O	WOMEN SPECIAL SAVING	00201100532702000001	SOVA THAPA	2014-11-07
2919	PUTALISADAK BRANCH	NORMAL SAVING	03201000071496000001	SOVIT ARYAL	2015-01-14
2920	NARAYANGADH	NORMAL SAVING	02401000556565000001	SOVITA THAPA CHHETRI	2015-07-16
2921	KTM B.O	NORMAL SAVING	00201000516752000001	SRAWAN RAJ ONTA	2014-01-27
2922	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100345522000001	SRI MAYA SINJALI	2015-04-13
2923	KTM B.O	NBL DIAMOND SAVING	00201500527608000001	SRIJANA CHAUDHARI	2013-08-12

2924	BALAJU I E BRANCH	WOMEN SPECIAL SAVING	03501100020042000001	SRIJANA SHRESTHA	2014-09-11
2925	KTM B.O	NORMAL SAVING	00201000529078000001	STHAPIT	2014-03-03
2926	LAZIMPAT BRANCH	NORMAL SAVING	05001000111474000001	SUBASH SHRESTHA	2015-04-14
2927	ITAHARI BRANCH	PENSION BHUKTANI KHATA	05910100329475000002	SUBASH TIMSINA	2015-02-12
2928	Trisuli Branch	NORMAL SAVING	02601000258257000001	SUBBA GHIMIRE	2015-04-13
2929	PRITHIVICHOWK	NORMAL SAVING	19201000585752000001	SUBHADRA KUNWAR	2014-02-26
2930	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100034353000001	SUBHAKAMANA NIRMAN SEWA	2014-09-16
2931	KALIMATI BRANCH	NORMAL SAVING	04201000098059000001	SUBHASH POUDEL	2015-07-16
2932	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100380352000001	SUBI GURUNG	2015-07-10
2933	PATAN I.E	WOMEN SPECIAL SAVING	03401100086188000001	SUBINA PAUDEL	2014-07-15
2934	HETAUDA C.O	NORMAL SAVING	02501000455175000001	SUBITA PAUDEL	2014-12-21
2935	PATAN I.E	NORMAL SAVING	03401000082041000001	SUBODH S.J.B. RANA	2015-07-16
2936	CHABAHIL BRANCH	PENSION BHUKTANI KHATA	06410100133202000002	SUDARSAN PRASAD DHUNGANA	2014-04-13
2937	CHABAHIL BRANCH	NORMAL SAVING	06401000128376000001	SUDARSHAN K.C.	2015-05-13
2938	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100110916000001	SUDARSHAN NEPAL	2014-02-03
2939	BALAJU I E BRANCH	PENSION BHUKTANI KHATA	03510100018360000001	SUDDHI PRASAD DHAL	2014-02-06
2940	KIRTIPUR BRANCH	PENSION BHUKTANI KHATA	04510100104367000002	SUDEEP BASKOTA	2014-02-16
2941	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100110913000001	SUDHA DEVI BHATTA	2015-01-12
2942	KUPANDOL BRANCH	NORMAL SAVING	13501000157695000001	SUDHA SHRESTHA	2014-07-16
2943	ADARSANAGAR BRANCH	NORMAL SAVING	11701000399543000001	SUDHA DEVI BHATTA	2015-07-16
2944	KALIMATI BRANCH	NORMAL SAVING	04201000097474000001	SUDHIR BOGATI	2014-05-02
2945	KTM B.O	NBL DIAMOND SAVING	00201500527981000001	SUDHIR DHAR SIGDEL	2014-01-14
2946	HETAUDA C.O	YUVA BACHAT KHATA	02501600455862000001	SUDIL KUMAR SONAR	2015-04-20
2947	BHEDASING BRANCH	NORMAL SAVING	02001000062411000001	SUDIP BHATTARAI	2015-04-08
2948	SAINIK BRANCH	NORMAL SAVING	21501000006886000001	SUDIP KARKI	2015-07-16
2949	SRIPUR BRANCH	PENSION BHUKTANI KHATA	04910100318287000001	SUGANDHI DEVI PATEL	2014-03-31
2950	KANTIPATH BRANCH	NORMAL SAVING	21701000197942000003	SUJAN AWALE	2014-04-02
2951	LAZIMPAT BRANCH	NORMAL SAVING	05001000114048000001	SUJAN KUNWAR	2014-11-12
2952	PRITHIVICHOWK	NORMAL SAVING	19201000587335000001	SUJANA GIRI CHHETRI	2014-10-16
2953	SYANGJA BRANCH	NORMAL SAVING	07201000378098000001	SUJATA ROKAHA	2014-07-16
2954	HETAUDA C.O	YUVA BACHAT KHATA	02501600455066000002	SUJITA MANANDHAR	2014-11-26
2955	KAKADVITA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200483950000001	SUK MAYA LIMBUNI	2014-09-18
2956	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100350283000001	SUK MAYA RANABHAT	2015-04-05
2957	SYANGJA BRANCH	CURRENT ACCOUNT	07200100371033000001	SUK, BIRSING AND DHAN BAHADUR GURUN	2015-01-14
2958	HETAUDA IE BRANCH	CURRENT ACCOUNT	05300100023362000001	SUKBIR MAJHI + BISHNU MAYA MAJHI	2015-03-01
2959	JANAKPUR C.O	NORMAL SAVING	00801000473726000001	SUKDEV MANDAL	2014-02-24
2960	SRIPUR BRANCH	NORMAL SAVING	04901000318026000001	SUKH LAL MAGAR	2014-02-11
2961	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100348555000001	SUKMAYA NEPALI	2015-07-16
2962	PATAN I.E	PENSION BHUKTANI KHATA	03410100084581000002	SUKUNDHARA KHADKA	2014-01-29

2963	KTM B.O	NBL DIAMOND SAVING	00201500527613000001	SULAB POKHAREL	2013-08-12
2964	DANG BRANCH	NORMAL SAVING	02701000280302000001	SUMAN BHARATI	2014-07-13
2965	BIRTAMOD BRANCH	NORMAL SAVING	08801000436713000001	SUMAN CHAUHAN	2014-03-20
2966	KTM B.O	NORMAL SAVING	00201000520370000001	SUMAN BHANDARI	2015-01-14
2967	LAZIMPAT BRANCH	NORMAL SAVING	05001000114031000001	SUMAN G C	2015-01-14
2968	HETAUDA C.O	NORMAL SAVING	02501000455147000001	SUMAN GAUTAM	2014-12-12
2969	KTM B.O	WOMEN SPECIAL SAVING	00201100518532000001	SUMAN KEDIA	2015-07-16
2970	JAWALAKHEL BRANCH	CURRENT ACCOUNT	19100100176354000001	SUMAN NEPAL	2013-08-15
2971	CITY OFFICE PKH	WOMEN SPECIAL SAVING	00901100568730000001	SUMAN K C BHANDARI	2014-07-16
2972	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500344294000001	SUMAN RAJ GHIMIRE	2015-04-13
2973	GAURADAH BRANCH	CURRENT ACCOUNT	08400100911639000001	SUMESH KUMAR UDAS	2015-02-09
2974	DANG BRANCH	NORMAL SAVING	02701000277289000001	SUMITRA CHAUDHARY	2013-09-12
2975	PRITHIVICHOWK	NORMAL SAVING	19201000587322000001	SUMITRA THAPA MAGER	2014-10-17
2976	PATAN I.E	WOMEN SPECIAL SAVING	03401100082409000001	SUMITRA BHANDARI	2015-07-16
2977	PRITHIVICHOWK	NORMAL SAVING	19201000587147000001	SUMITRA BHANDARI	2014-08-04
2978	PRITHIVICHOWK	CURRENT ACCOUNT	19200100580957000001	SUMITRA KARKI	2014-08-16
2979	KTM B.O	WOMEN SPECIAL SAVING	00201100522865000001	SUMITRA MAHARJAN	2015-07-16
2980	KALIMATI BRANCH	CURRENT ACCOUNT	04200100098374000001	SUMITRA MANANDHAR	2015-04-12
2981	KALIMATI BRANCH	CURRENT ACCOUNT	04200100093756000001	SUMITRA SHRESTHA	2014-01-14
2982	DANG BRANCH	WOMEN SPECIAL SAVING	02701100279677000001	SUMITRA PUN MAGAR	2014-05-11
2983	PRITHIVICHOWK	NORMAL SAVING	19201000587190000001	SUMITRA THAPA MAGAR	2014-08-22
2984	SAINIK BRANCH	WOMEN SPECIAL SAVING	21501100006733000001	SUN KUMARI DHINGAL	2015-01-14
2985	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100376443000001	SUN KUMARI SHAHI	2014-03-06
2986	CITY OFFICE PKH	NORMAL SAVING	00901000566977000001	SUN MAYA GURUNG	2015-07-16
2987	PRITHIVICHOWK	NORMAL SAVING	19201000587400000001	SUN MAYA GURUNG	2014-11-10
2988	CITY OFFICE PKH	NORMAL SAVING	00901000572042000001	SUN MAYA TAMANG	2014-10-17
2989	PUTALISADAK BRANCH	PENSION BHUKTANI KHATA	03210100071115000001	SUNAMATI TANDUKAR	2014-02-10
2990	KTM B.O	NORMAL SAVING	00201000517600000001	SUNDAN PRADHAN	2015-04-13
2991	DANG BRANCH	CURRENT ACCOUNT	02700100270253000001	SUNDAR KUMAR SHARMA	2014-02-12
2992	KTM B.O	NBL DIAMOND SAVING	00201500525077000001	SUNDAR PRASAD PRADHAN	2015-07-16
2993	DHANGADI BRANCH	NORMAL SAVING	13701000167618000001	SUNIL SHAHI	2014-04-27
2994	LAZIMPAT BRANCH	NORMAL SAVING	05001000113948000001	SUNIL . BUDATHOKI	2014-09-10
2995	Birgunj City Office	NORMAL SAVING	04401000311382000001	SUNIL KUMAR GIRI	2014-09-07
2996	KTM B.O	NORMAL SAVING	00201000531988000001	SUNIL KUMAR NAYAJU	2014-11-30
2997	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100110822000001	SUNIL SHARMA KHATIWADA	2014-08-16
2998	DHARAN BRANCH	NORMAL SAVING	01601000214380000001	SUNITA SHRESTH	2013-08-04
2999	CHABAHIL BRANCH	NORMAL SAVING	06401000116562000001	SUNITA BHUSAL	2015-06-10
3000	DHANGADI BRANCH	NORMAL SAVING	13701000168991000001	SUNITA CHAUDHARY	2015-07-16
3001	NARAYANGADH	WOMEN SPECIAL SAVING	02401100553151000001	SUNITA DEVKOTA	2015-04-13

3002	Birgunj City Office	WOMEN SPECIAL SAVING	04401100311948000001	SUNITA KUMARI TELI	2015-06-24
3003	BALAJU I E BRANCH	WOMEN SPECIAL SAVING	03501100020560000001	SUNITA PHUYAL	2015-03-04
3004	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100348301000001	SUNITA SHAHI	2015-04-13
3005	NARAYANGADH	WOMEN SPECIAL SAVING	02401100552800000001	SUNITA SHRESTHA	2014-04-03
3006	LALITPUR BRANCH	WOMEN SPECIAL SAVING	01801100231069000001	SUNITA ACHARYA (ARYAL)	2015-07-16
3007	SANOSHREE BRANCH	WOMEN SPECIAL SAVING	15101111143970000001	SUNITA B.K.	2015-07-16
3008	KTM B.O	WOMEN SPECIAL SAVING	00201100524126000001	SUNITA BARAL	2015-07-16
3009	KAKADVITA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200483087000001	SUNITA GTAWALA KISSAN	2014-09-15
3010	SAINIK BRANCH	WOMEN SPECIAL SAVING	21501100006288000001	SUNITA GURUNG	2014-06-10
3011	LAZIMPAT BRANCH	NORMAL SAVING	05001000113985000001	SUNITA KUMARI SEN	2014-09-16
3012	Trisuli Branch	WOMEN SPECIAL SAVING	02601100255563000001	SUNTALI TAMANG	2015-04-13
3013	JAWALAKHEL BRANCH	NORMAL SAVING	19101000179283000001	SURAJ ADHIKARY	2013-07-28
3014	Birgunj City Office	NORMAL SAVING	04401000311980000001	SURAJ KUMAR RAUT	2015-03-31
3015	Trisuli Branch	NORMAL SAVING	02601000253854000001	SURAJ LAWAT	2014-02-12
3016	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500350078000001	SURAJ NEUPANE	2015-07-16
3017	KANTIPATH BRANCH	CURRENT ACCOUNT	21700100194567000002	SURAJ RAUT	2014-05-14
3018	DANG BRANCH	NORMAL SAVING	02701000277415000001	SURENDRA GIRI	2013-09-23
3019	DANG BRANCH	NORMAL SAVING	02701000280457000001	SURENDRA CHAUDHARY	2014-08-19
3020	BHAIRAHAWA BRANCH	CURRENT ACCOUNT	01100100421234000001	SURENDRA SHRESTHA	2014-02-12
3021	BAGLUNG BRANCH	NORMAL SAVING	02201000414503000001	SURENDRA BAHADUR THAPA CHETTRI	2014-06-02
3022	KIRTIPUR BRANCH	NORMAL SAVING	04501000104129000001	SURENDRA MAHARJAN	2013-08-04
3023	CHHETRAPATI BRANCH	NORMAL SAVING	06501000140948000001	SURENDRA MAN SHAKYA	2015-07-16
3024	Birgunj City Office	YUVA BACHAT KHATA	04401600311705000001	SURENDRA PRSAD GUPTA	2014-12-31
3025	PATAN I.E	NORMAL SAVING	03401000086261000001	SURENDRA RAJ GHIMIRE	2014-08-19
3026	JAJARKOT BRANCH	NORMAL SAVING	07501001193958000001	SURENDRA SINGH ALE	2014-09-01
3027	LALITPUR BRANCH	NORMAL SAVING	01801000235287000001	SURESH MAHARJAN	2015-04-13
3028	KTM B.O	NORMAL SAVING	00201000497992000001	SURESH MAHARJAN	2015-07-17
3029	KANTIPATH BRANCH	NORMAL SAVING	21701000196395000001	SURESH MANANDHAR	2015-07-17
3030	C.O. Biratnagar	CURRENT ACCOUNT	03800100299526000002	SURESH KUMAR RATHI	2015-07-03
3031	KTM B.O	NORMAL SAVING	00201000519226000001	SURESH KUMAR SHUKLA	2014-07-03
3032	Birgunj City Office	NORMAL SAVING	04401000308369000001	SURESH PRASAD GODH	2015-07-16
3033	JANAKPUR C.O	NORMAL SAVING	00801000476390000001	SURESH PRASAD YADAV	2015-01-26
3034	JANAKPUR C.O	NORMAL SAVING	00801000469859000001	SURESH RAY YADAV	2014-08-01
3035	HETAUDA C.O	CURRENT ACCOUNT	02500100455851000002	SURYA BAHADUR GOLE	2015-04-06
3036	CITY OFFICE PKH	NORMAL SAVING	00901000568425000001	SURYA BAHADUR RANA MAGAR	2014-10-17
3037	Trisuli Branch	NORMAL SAVING	02601000249612000001	SURYA BAHADUR TAMANG	2015-05-27
3038	HETAUDA C.O	NORMAL SAVING	02501000456176000001	SURYA BAHADUR THADA	2015-05-27
3039	LALITPUR BRANCH	CURRENT ACCOUNT	01800100219902000001	SURYA BINYAK ENTERPRISES	2013-08-02
3040	SAINIK BRANCH	NORMAL SAVING	21501000006832000001	SURYA RAJ GAUTAM	2015-02-15

3041	KTM B.O	NORMAL SAVING	00201000527577000001	SUSAN SHAKYA	2013-08-08
3042	SAINIK BRANCH	NBL DIAMOND SAVING	21501500003997000001	SUSHIL ACHARAYA	2013-10-10
3043	KTM B.O	NORMAL SAVING	00201000528463000001	SUSHIL KARKI	2014-01-22
3044	SYANGJA BRANCH	NORMAL SAVING	07201000378097000002	SUSHILA CHHETRI	2014-07-01
3045	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100378278000001	SUSHILA GURUNG	2014-07-20
3046	DAMAULI BRANCH	NORMAL SAVING	06001000344013000001	SUSHILA RANABHAT	2015-07-16
3047	KANTIPATH BRANCH	CURRENT ACCOUNT	21700100193183000002	SUSHILA POKHAREL	2015-07-16
3048	ITAHARI BRANCH	CURRENT ACCOUNT	05900100324259000001	SUSHILA SHRESTHA	2014-10-08
3049	HETAUDA C.O	CURRENT ACCOUNT	02500100452553000001	SUSHILA TAMANG	2014-02-09
3050	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100345879000001	SUSHILA WAGLE	2014-02-20
3051	SRIPUR BRANCH	WOMEN SPECIAL SAVING	04901100318451000001	SUSHILA KUMARI DHAMI	2015-07-12
3052	DHANGADI BRANCH	NORMAL SAVING	13701000166929000001	SUSHILA KUMARI MALLA	2013-12-16
3053	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100349112000001	SUSHILA TIWARI CHWAI	2015-07-16
3054	BUTWAL BRANCH	WOMEN SPECIAL SAVING	06101100361738000001	SUSHMA PATHAK	2013-08-19
3055	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500346116000001	SUSHMA SHRESTHA	2014-02-26
3056	BALAJU I E BRANCH	CURRENT ACCOUNT	03500100020106000001	SUSIL RAJ KAYASTA	2014-09-24
3057	PUTALISADAK BRANCH	NORMAL SAVING	03201000069566000001	SUSMITA KAFLE	2015-07-16
3058	KTM B.O	WOMEN SPECIAL SAVING	00201100530859000002	SUSMITA SHRESTHA	2014-04-23
3059	KUPANDOL BRANCH	NBL STAFF MEDICAL FUND	13512100158653000002	SUVAS KOIRALA	2013-09-01
3060	BHEDASING BRANCH	NBL STAFF MEDICAL FUND	02012100060101000001	SWASTI JOSHI	2015-03-15
3061	Trisuli Branch	NORMAL SAVING	02601000259374000001	SYALPING TUNIKHOLA MAJHAGAUN SICHAI	2015-06-09
3062	SYANGJA BRANCH	NORMAL SAVING	07201000377729000001	TALU MAYA GURUNG	2014-05-25
3063	BALAJU I E BRANCH	CURRENT ACCOUNT	03500100020165000001	TAMANG SERJIM SAMITI	2014-10-19
3064	DAMAULI BRANCH	NORMAL SAVING	06001000348222000001	TANAHUN,MAGAR SAMAJ. SA	2014-05-07
3065	KAKADVITTA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200483300000001	TANK KUMARI BIST	2014-09-16
3066	PRITHIVICHOWK	WOMEN SPECIAL SAVING	19201100587227000001	TANKA BAHADHUR SUNAR	2014-09-07
3067	DHANGADI BRANCH	NORMAL SAVING	13701000168676000001	TANKA BAHADUR THAPA	2015-05-05
3068	PATAN I.E	NORMAL SAVING	03401000086658000001	TANKA. BAHADUR DURA	2015-03-06
3069	PRITHIVICHOWK	CURRENT ACCOUNT	19200100586933000001	TARA BASNET TIWARI	2014-11-16
3070	DANG BRANCH	NORMAL SAVING	02701000280481000001	TARA GIRI	2015-04-13
3071	PRITHIVICHOWK	NORMAL SAVING	19201000587267000001	TARA GURUNG	2015-04-13
3072	JAWALAKHEL BRANCH	WOMEN SPECIAL SAVING	19101100177522000001	TARA MALLA (SHAHI)	2015-07-16
3073	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500344455000001	TARA BHAKTA SHRESTHA	2015-01-14
3074	KTM B.O	WOMEN SPECIAL SAVING	00201100534839000001	TARA DEVI BASYAL	2015-07-16
3075	NARAYANGADH	NORMAL SAVING	02401000549785000001	TARA DEVI GHIMIRE	2015-07-16
3076	NARAYANGADH	CURRENT ACCOUNT	02400100547372000001	TARA DEVI REGMI	2013-07-23
3077	Lahan Branch	NORMAL SAVING	03601000296331000001	TARA DEVI SAH	2015-01-14
3078	PATAN I.E	WOMEN SPECIAL SAVING	03401100086813000001	TARA KUMARI SHRESTHA	2015-06-09
3079	DHANGADI BRANCH	NORMAL SAVING	13701000165880000001	TARA KUMARI THAKURATHI	2015-04-13

3080	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500348300000001	TARA PRASAD ADHIKARI	2015-04-13
3081	KANTIPATH BRANCH	NORMAL SAVING	21701000196019000001	TARA RAJ REGMI	2014-10-17
3082	KANTIPATH BRANCH	CURRENT ACCOUNT	21700100190705000001	TARAPATI SHRMA	2014-06-14
3083	Nepalgunj Branch	YUVA BACHAT KHATA	00401600205817000001	TARKA BAHADUR SHAHI	2014-07-16
3084	CITY OFFICE PKH	PENSION BHUKTANI KHATA	00910100570775000002	TEG NARAYAN KOIRALA	2014-03-31
3085	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100378620000001	TEJ KUMARI THAPA	2014-11-12
3086	HETAUDA C.O	CURRENT ACCOUNT	02500100456511000002	TEJ NARAYAN SINGH	2015-06-29
3087	DHANGADI BRANCH	NORMAL SAVING	13701000165406000001	TEJ BAHADUR BALAYAR	2015-04-13
3088	DAMAK BRANCH	CURRENT ACCOUNT	19600100389755000001	TEJ BAHADUR KHADKA	2014-04-17
3089	JANAKPUR C.O	NORMAL SAVING	00801000472178000001	TEJ NARAYAN MANDAL	2013-10-06
3090	JANAKPUR C.O	NORMAL SAVING	00801000476547000001	TEJ NARAYAN SAH	2015-02-26
3091	NARAYANGADH	NORMAL SAVING	02401000548220000001	TEJANDRA KUMAR SHRESTHA	2015-03-27
3092	ITAHARI BRANCH	CURRENT ACCOUNT	05900100328045000002	TEJENDRA CHAPAGAI,BHIMKALA LIMBU,GY	2014-03-04
3093	DHAMBOJI BRANCH	NBL DIAMOND SAVING	09501500149892000001	TEK BAHADUR BOHORA	2014-07-06
3094	KTM B.O	NORMAL SAVING	00201000528557000001	TEK BAHADUR KAMBANG	2014-02-11
3095	BUTWAL BRANCH	CURRENT ACCOUNT	06100100358960000001	TEK BAHADUR THAPA (MAGAR	2015-06-15
3096	HETAUDA C.O	CURRENT ACCOUNT	02500100456517000002	TEK BAHDUR+SABITRI PRAJA	2015-06-29
3097	DAMAULI BRANCH	PENSION BHUKTANI KHATA	06010100347894000002	TEK BDR GURUNG	2014-04-09
3098	DHANGADI BRANCH	NORMAL SAVING	13701000165993000001	TEK BDR NEPALI	2014-10-17
3099	DANG BRANCH	NORMAL SAVING	02701000277973000001	TEK MATI GHARTI MAGAR	2014-02-16
3100	DADEL DHURA BRANCH	NORMAL SAVING	16301000802968000001	TEK RAJ PHATAK	2015-07-07
3101	ITAHARI BRANCH	CURRENT ACCOUNT	05900100325057000001	TEKENDRA SHRESTHA	2015-01-14
3102	Birgunj City Office	NORMAL SAVING	04401000312032000001	TENI MALI DOM	2015-04-03
3103	KANTIPATH BRANCH	NORMAL SAVING	21701000196675000001	THAKUR BAHADUR MAGAR	2015-07-16
3104	NARAYANGADH	NORMAL SAVING	02401000548940000001	THAKUR PRASAD BHANDARI	2015-07-16
3105	DAMAULI BRANCH	NORMAL SAVING	06001000348629000001	THAKUR PRASHAD POUDEL	2014-06-24
3106	PRITHIVICHOWK	NORMAL SAVING	19201000583575000001	THAM BAHADUR ALE	2015-04-13
3107	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100349599000001	THANESWARI GURUNG	2015-01-05
3108	SYANGJA BRANCH	PENSION BHUKTANI KHATA	07210100376049000002	THEAKHOLA KOLMA LIFTING KHANEPANI	2014-02-13
3109	HETAUDA C.O	CURRENT ACCOUNT	02500100453976000001	THINGGAN MANTHALI BETINI KRI SA UP	2014-05-20
3110	PRITHIVICHOWK	CURRENT ACCOUNT	19200100581671000001	THIR BAHADUR THAPA	2015-01-14
3111	SYANGJA BRANCH	NORMAL SAVING	07201000378427000001	THOK BAHADUR GURUNG	2014-09-15
3112	LALITPUR BRANCH	CURRENT ACCOUNT	01800100232271000001	THULA GAON KHANEPANI YOJANA UP.SAMI	2014-07-27
3113	PATAN I.E	PENSION BHUKTANI KHATA	03410100084601000002	THULI KHATRI	2014-03-24
3114	JAWALAKHEL BRANCH	NORMAL SAVING	19101000175587000001	THULO BHAI K.C.	2015-07-16
3115	PUTALISADAK BRANCH	NORMAL SAVING	03201000071720000001	TIKA SUBEDI	2015-07-16
3116	DANG BRANCH	NORMAL SAVING	02701000277113000001	TIKA KUMARI BHANDARI	2013-09-02
3117	SYANGJA BRANCH	NBL SPECIAL SAVING	07201400378316000001	TIKA KUMARI THAPA	2014-07-31
3118	KTM B.O	NORMAL SAVING	00201000532511000001	TIKA BAHADUR KHATRI	2014-12-09

3119	KTM B.O	WOMEN SPECIAL SAVING	00201100530796000001	TIKA DEVI BISHWAKARMA	2015-07-16
3120	BAGLUNG BRANCH	NORMAL SAVING	02201000414712000001	TIKA K.C KHADKA	2014-06-24
3121	KTM B.O	WOMEN SPECIAL SAVING	00201100532305000001	TIKA KUMARI BOHARA	2014-09-15
3122	DHANGADI BRANCH	NORMAL SAVING	13701000168589000001	TIKA KUMARI SINGH	2015-04-15
3123	BUTWAL BRANCH	PENSION BHUKTANI KHATA	06110100362425000001	TIKA NIDHI PAUDEL	2014-04-03
3124	PATAN I.E	CURRENT ACCOUNT	03400100086164000001	TIKA PRASAD GHIMIRE	2014-07-06
3125	BIRTAMOD BRANCH	CURRENT ACCOUNT	08800100437612000001	TIKA RAM OLI	2015-02-02
3126	SYANGJA BRANCH	NORMAL SAVING	07201000378327000002	TIKARAM SUBEDI	2014-08-18
3127	SYANGJA BRANCH	NORMAL SAVING	07201000378192000001	TIL MAYA JITI	2015-04-13
3128	CITY OFFICE PKH	CURRENT ACCOUNT	00900100565978000001	TIL BAHADUR GURUNG	2015-07-08
3129	BAGLUNG BRANCH	NORMAL SAVING	02201000415995000001	TIL BAHADUR THAPA MAGAR	2015-06-23
3130	DAMAULI BRANCH	WOMEN SPECIAL SAVING	06001100351240000001	TIL MAYA RANA	2015-07-16
3131	Trisuli Branch	WOMEN SPECIAL SAVING	02601100255518000001	TIRATI MAYA TAMANG	2015-04-13
3132	PUTALISADAK BRANCH	NORMAL SAVING	03201000072096000001	TIRTHA KUMARI PRADHAN	2014-11-24
3133	KANTIPATH BRANCH	CURRENT ACCOUNT	21700100194637000001	TIRTHA NARAYAN KHOTEJA	2015-03-14
3134	KALIMATI BRANCH	CURRENT ACCOUNT	04200100094207000001	TIRTHA PRASAD POKHREL	2014-04-22
3135	DANG BRANCH	CURRENT ACCOUNT	02700100282283000002	TNKA BAHADUR KUOAR CHETRI	2015-06-07
3136	DANG BRANCH	NORMAL SAVING	02701000280117000001	TOP BAHADUR BUDHATHOKI	2014-06-25
3137	BALAJU I E BRANCH	PENSION BHUKTANI KHATA	03510100018702000001	TOP KUMARI CHHETRI	2014-03-05
3138	PRITHIVICHOWK	WOMEN SPECIAL SAVING	19201100582947000001	TOP MAYA THAPA	2015-07-16
3139	BIRTAMOD BRANCH	NORMAL SAVING	08801000437811000001	TOYA NATH KAFLEY	2015-05-05
3140	PRITHIVICHOWK	YUVA BACHAT KHATA	19201600586829000001	TOYA NATH POUDAL	2014-05-15
3141	SAINIK BRANCH	PROFESSIONAL SAVING	21501200005546000001	TOYA NATH SUBEDI	2014-04-02
3142	PUTALISADAK BRANCH	NORMAL SAVING	03201000072011000001	TRIBHUVAN PRASAD YADAV	2014-09-01
3143	SYANGJA BRANCH	CURRENT ACCOUNT	07200100377609000001	TRIBHUWAN ADARSHA AGUWA SHROTKENDRA	2014-05-08
3144	ADARSANAGAR BRANCH	NORMAL SAVING	11701000398336000001	TRILOKI PRASAD KANU	2015-04-13
3145	BHAKTAPUR BRANCH	CURRENT ACCOUNT	01900100036067000001	TRISHAKTI RICE MILL	2013-12-15
3146	KIRTIPUR BRANCH	NORMAL CALL	04511600099107000003	TU SCIENCE & TECHNOLOGY DEAN'	2014-02-18
3147	DANG BRANCH	NORMAL SAVING	02701000282166000001	TUKMAN PUN MAGAR	2015-05-28
3148	DANG BRANCH	NORMAL SAVING	02701000277420000001	TUL BAHADUR KUWAR MAGAR	2013-09-23
3149	Trisuli Branch	NORMAL SAVING	02601000252257000001	TUL BAHADUR BISWOKARMA	2015-07-16
3150	BAGLUNG BRANCH	NORMAL SAVING	02201000414315000001	TUL BAHADUR K C	2014-05-07
3151	BAGLUNG BRANCH	NORMAL SAVING	02201000414482000001	TUL BAHADUR K.C	2014-06-02
3152	CHABAHIL BRANCH	NORMAL SAVING	06401000130376000001	TUL BAHADUR THAPA	2013-09-22
3153	NARAYANGADH	NORMAL SAVING	02401000556872000001	TUL BIR THING	2015-07-16
3154	Nepalgunj Branch	CURRENT ACCOUNT	00400100202608000001	TULA RAM PANDEY	2013-08-16
3155	BHAIRAHAWA BRANCH	CURRENT ACCOUNT	01100100421473000001	TULSA DEVI PANDEY	2015-06-15
3156	BAGLUNG BRANCH	NORMAL SAVING	02201000414976000001	TULSI KANDEL	2014-09-08
3157	BAGLUNG BRANCH	NORMAL SAVING	02201000414751000001	TULSI DEVI THAPA GHARTI	2014-06-30

3158	HETAUDA C.O	NORMAL SAVING	02501000453807000001	TULSI PRASAD RIJAL	2014-05-04
3159	DANG BRANCH	NORMAL SAVING	02701000277421000001	TULSI RAM GAHAMAGAR	2013-09-23
3160	PRITHIVICHOWK	NORMAL SAVING	19201000583944000001	TUM BAHADUR THAPA	2014-08-05
3161	LAZIMPAT BRANCH	NORMAL SAVING	05001000114287000001	TYOTSANA PATHAK	2015-05-27
3162	DAMAULI BRANCH	NBL DIAMOND SAVING	06001500347201000001	UDAY NATH ADHIKARI	2014-03-27
3163	KANTIPATH BRANCH	NORMAL SAVING	21701000196962000001	UDAYA BAHADUR SHRESTHA	2015-04-13
3164	JAWALAKHEL BRANCH	NORMAL SAVING	19101000181496000001	UDDAB THAPA	2015-03-16
3165	SANKHU Branch	NORMAL SAVING	04701000685077000001	UDDHAB KARKI	2014-06-05
3166	DHARAN BRANCH	CURRENT ACCOUNT	01600100213083000001	UDDHAB PRASAD ADHIKARI	2015-02-12
3167	JANAKPUR C.O	NORMAL SAVING	00801000475755000001	UDGAR MANDAL KEBAT	2015-07-16
3168	BANEPAL BRANCH	CURRENT ACCOUNT	01500100052247000001	UGRACHANDI STORE	2015-06-15
3169	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100110945000001	UJELI PAUDEL	2013-10-09
3170	PUTALISADAK BRANCH	NORMAL SAVING	03201000071704000001	UJELI GHIMIRE	2014-04-28
3171	PRITHIVICHOWK	NORMAL SAVING	19201000586815000001	UJELL RUCHEL	2014-05-08
3172	KTM B.O	NORMAL SAVING	00201000516765000001	UJJWAL SHRESTHA	2015-04-13
3173	KTM B.O	NORMAL SAVING	00201000527602000001	UJWAL BASKOTA	2013-08-12
3174	HETAUDA C.O	YUVA BACHAT KHATA	02501600455096000001	ULLASH BHANDARI	2014-11-30
3175	JAWALAKHEL BRANCH	WOMEN SPECIAL SAVING	19101100180842000001	UMA SHAH	2014-07-20
3176	BAGLUNG BRANCH	NORMAL SAVING	02201000411221000001	UMA DAVI THAPA	2014-06-11
3177	PATAN I.E	NORMAL SAVING	03401000079307000001	UMA KUMARI KHATRI	2015-03-22
3178	DANG BRANCH	WOMEN SPECIAL SAVING	02701100279627000001	UMA KUMARI PANDAY	2014-05-06
3179	CHAUTARA BRANCH	NORMAL SAVING	05701000655832000001	UMA SHRESTHA	2015-07-09
3180	LALITPUR BRANCH	CURRENT ACCOUNT	01800100232953000002	UMAKANTA POUDEL	2014-01-12
3181	KTM B.O	NBL DIAMOND SAVING	00201500528088000001	UMESH DAHAL	2013-11-12
3182	CHABAHIL BRANCH	NORMAL SAVING	06401000134189000001	UMESH MALLA	2015-01-14
3183	CITY OFFICE PKH	CURRENT ACCOUNT	00900100569277000001	UMESH PARAJULI	2015-04-13
3184	KTM B.O	NBL DIAMOND SAVING	00201500527805000001	UMESH POUDEL	2013-09-15
3185	KTM B.O	NORMAL SAVING	00201000527510000001	UMESH CHANDRA GHIMIRE	2013-08-01
3186	JANAKPUR C.O	YUVA BACHAT KHATA	00801600475263000001	UMESH KUAMR SAH	2014-07-13
3187	KUPANDOL BRANCH	NORMAL SAVING	13501000152799000001	UMESH PRASAD SHRESTHA	2015-03-04
3188	LALITPUR BRANCH	PENSION BHUKTANI KHATA	01810100236326000001	UNIKA BAJRACHARYA (MINOR KUMARI)	2015-06-09
3189	DAMAULI BRANCH	CURRENT ACCOUNT	06000100347275000001	UNITED SHOPPING CENTER PVT	2014-03-30
3190	KTM B.O	NBL DIAMOND SAVING	00201500527605000001	UPAMA PANDEY	2013-08-12
3191	KANTIPATH BRANCH	NORMAL SAVING	21701000191602000001	UPENDRA KHADGI	2015-01-14
3192	Lahan Branch	NORMAL SAVING	03601000295082000001	UPENDRA MOCHI	2014-01-20
3193	CITY OFFICE PKH	CURRENT ACCOUNT	00900100565881000001	UPENDRA RAJ SUBEDI	2015-03-14
3194	Trisuli Branch	NORMAL SAVING	02601000255956000001	UPENDRA SHARMA RIJAL	2014-05-28
3195	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000422362000001	UPENDRANATH MALLIK	2014-10-17
3196	CHABAHIL BRANCH	WOMEN SPECIAL SAVING	06401100126929000001	URMILA BHANDARI	2015-01-14

3197	PATAN I.E	PENSION BHUKTANI KHATA	03410100085289000002	URMILA KATWAL	2014-03-09
3198	CHHETRAPATI BRANCH	WOMEN SPECIAL SAVING	06501100140764000001	URMILA KULU BHANDARI	2015-07-16
3199	CITY OFFICE PKH	NORMAL SAVING	00901000571533000001	USHA GIRI	2014-07-16
3200	CITY OFFICE PKH	NORMAL SAVING	00901000572149000001	USHA DAVKOTA	2015-07-16
3201	CHABAHIL BRANCH	NORMAL SAVING	06401000134012000002	USHA GURUNG	2015-07-10
3202	DAMAK BRANCH	CURRENT ACCOUNT	19600100390297000001	USHA RAI	2015-03-05
3203	Trisuli Branch	WOMEN SPECIAL SAVING	02601100258273000001	USHA RAI	2015-04-13
3204	KTM B.O	WOMEN SPECIAL SAVING	00201100520434000001	USHA THAPA (KHADKA)	2015-07-16
3205	Birgunj City Office	WOMEN SPECIAL SAVING	04401100307822000001	USHA DEVI SHRIVASHTAV	2015-03-25
3206	KTM B.O	NORMAL SAVING	00201000535317000001	USHA KIRAN LITTLE	2015-06-08
3207	KTM B.O	WOMEN SPECIAL SAVING	00201100531816000001	USHA SHRESTHA (PRADHAN)	2014-10-17
3208	PUTALISADAK BRANCH	PENSION BHUKTANI KHATA	03210100071725000002	USHIK SHRESTHA KHWAKHALI	2014-04-30
3209	JANAKPUR C.O	CURRENT ACCOUNT	00800100475542000001	USMAN MIYA	2015-03-14
3210	JANAKPUR C.O	PENSION BHUKTANI KHATA	00810100474390000002	UTIM LAL KAPARI	2014-03-30
3211	KTM B.O	NORMAL SAVING	00201000527595000001	UTSHREE SHARNA	2013-08-11
3212	Trisuli Branch	NORMAL SAVING	02601000240914000001	UTTAM ADHIKARI	2015-01-14
3213	BHAIRAHAWA BRANCH	CURRENT ACCOUNT	01100100421059000001	UTTAM KUMAR DHITAL	2015-05-14
3214	SYANGJA BRANCH	NORMAL SAVING	07201000378618000001	UTTAM PRASAD SHARMA	2015-05-07
3215	KANTIPATH BRANCH	NORMAL SAVING	21701000198307000001	UTTAM KRISHNA SHRESTHA	2014-11-18
3216	PUTALISADAK BRANCH	NORMAL SAVING	03201000072098000001	UTTAR KUMAR SHRESTHA	2014-11-28
3217	HETAUDA C.O	NORMAL SAVING	02501000455946000001	UTTARPANI BATO NIRMAL U. SAMATI	2015-04-20
3218	Birgunj City Office	CURRENT ACCOUNT	04400100306107000001	VHAGWAT LAL JHHA	2015-04-13
3219	Birgunj City Office	PENSION BHUKTANI KHATA	04410100310703000001	VIJAY KUMAR SHAH	2014-03-28
3220	KUPANDOL BRANCH	NORMAL SAVING	13501000157858000001	VIJAY NANDAN JHA	2015-07-16
3221	ADARSANAGAR BRANCH	NBL STAFF SAVING ACCOUNT	11711900396624000001	VINAY KUMAR GUPTA	2015-01-16
3222	DANG BRANCH	NORMAL SAVING	02701000275384000001	VISION GHIMIRE	2014-06-18
3223	DANG BRANCH	CURRENT ACCOUNT	02700100281905000002	YABA RAJ BASNET	2015-04-29
3224	BHAIRAHAWA BRANCH	NORMAL SAVING	01101000423190000001	YADAV LAL ACHARYA	2013-09-26
3225	KAKADVITA BRANCH	SOCIAL SECURITY SAVING ACCO	10610200484219000001	YADU MAYA TIMSENA	2014-09-19
3226	PRITHIVICHOWK	CURRENT ACCOUNT	19200100581554000001	YADU NATH ADHIKARI	2015-04-13
3227	KTM B.O	WOMEN SPECIAL SAVING	00201100516703000001	YAGYA BDR KARKI	2014-07-16
3228	DHANGADI BRANCH	NORMAL SAVING	13701000166399000001	YAGYA RAJ BHATTA	2015-07-16
3229	SYANGJA BRANCH	CURRENT ACCOUNT	07200100371308000001	YAM BAHADUR GURUNG	2014-12-15
3230	DANG BRANCH	NORMAL SAVING	02701000279287000001	YAM BAHADUR SHRESTHA	2014-04-09
3231	BAGLUNG BRANCH	PENSION BHUKTANI KHATA	02210100413299000002	YAM KUMARI NEPALI	2014-02-23
3232	DANG BRANCH	NORMAL SAVING	02701000280480000001	YAM KUMARI OLI	2014-08-25
3233	JAWALAKHEL BRANCH	PENSION BHUKTANI KHATA	19110100180221000002	YAM KUMARI RAI	2014-03-18
3234	DANG BRANCH	NORMAL SAVING	02701000277422000001	YAM RAJ KAWAR	2013-09-23
3235	DANG BRANCH	CURRENT ACCOUNT	02700100271117000001	YAMUNA BAIDHYA	2015-04-13

3236	CITY OFFICE PKH	NORMAL SAVING	00901000571595000001	YAMUNA BHUJEL	2015-07-16
3237	KTM B.O	WOMEN SPECIAL SAVING	00201100533843000001	YAMUNA MAHARJAN	2015-02-22
3238	HETAUDA C.O	WOMEN SPECIAL SAVING	02501100450766000001	YASHODA LAMICHHANE	2013-09-12
3239	KALIMATI BRANCH	NORMAL SAVING	04201000098234000001	YASMIN MIYA	2015-02-08
3240	KTM B.O	WOMEN SPECIAL SAVING	00201100526553000001	YASODA BANIYA	2015-04-13
3241	SYANGJA BRANCH	WOMEN SPECIAL SAVING	07201100379958000001	YASODHA MAYA BHUJEL	2015-07-16
3242	PRITHIVICHOWK	NORMAL SAVING	19201000587954000001	YASUDA BARAL	2015-04-19
3243	LAZIMPAT BRANCH	CURRENT ACCOUNT	05000100111178000001	YIJENDRA&KAISARI PUN	2014-05-14
3244	KUPANDOL BRANCH	PENSION BHUKTANI KHATA	13510100159294000001	YOG SOBHA BAJRACHARYA	2014-04-06
3245	DHANGADI BRANCH	CURRENT ACCOUNT	13700100164313000001	YOGENDRA OJHA	2014-08-16
3246	NARAYANGADH	NORMAL SAVING	02401000549451000001	YOGENDRA PAUDEL	2014-08-27
3247	Lahan Branch	NORMAL SAVING	03601000295812000001	YOGENDRA KUMAR CHAUDHARY	2015-07-16
3248	ADARSANAGAR BRANCH	NORMAL SAVING	11701000398919000001	YOGENDRA MAHATO KOIRI	2015-04-13
3249	HETAUDA C.O	NORMAL SAVING	02501000451450000001	YOGENDRA PRASAD JAISAWAL	2013-12-16
3250	ADARSANAGAR BRANCH	NORMAL SAVING	11701000400768000001	YOGENDRA PRASAD KURMI	2015-05-26
3251	BANEPA BRANCH	CURRENT ACCOUNT	01500100052263000001	YUGLAL SHRESTHA	2015-05-14
3252	JANAKPUR C.O	CURRENT ACCOUNT	00800100473791000001	YUGAL KISHOR LABH	2014-02-26
3253	BHAKTAPUR BRANCH	NORMAL SAVING	01901000039879000001	YUBARAJ DAIBAGYA	2013-11-14
3254	PATAN I.E	PENSION BHUKTANI KHATA	03410100085308000001	YUDHA BAHADUR KARKI	2014-03-10
3255	NARAYANGADH	NORMAL SAVING	02401000553620000001	YUG NARAYAN SHRESTHA	2014-05-25
3256	DANG BRANCH	CURRENT ACCOUNT	02700100282551000002	ZHUPA ROKA MAGAR	2015-06-24