

**CITIZEN INVESTMENT TRUST**

REMAINING REFUND LIST OF AUCTION (AS OF 2077/12/24)

| S.N. | Ref. No.    | Bank Code | Name                                      | Account No.          | Status                 |
|------|-------------|-----------|---|----------------------|------------------------|
| 1    | RBBMBL447   | 0501      | AAKRITI KAYASTHA                          | 00705150263429       | In the process at bank |
| 2    | RBBMBL2193  | 0501      | AANCHAL TIWARI                            | 01205030297349       | In the process at bank |
| 3    | CIT-BRT32   | 3001      | AASHIYA KHATUN                            | 080104654006016      | In the process at bank |
| 4    | RBBMBL369   | 0901      | AAVASH PRADHAN                            | 0051973815           | In the process at bank |
| 5    | RBBMBL426   | 0501      | AISHAN SHRESTHA                           | 04005080317788       | In the process at bank |
| 6    | CIT-KTM1822 | 1501      | AMBIKA DAHUBHADEL                         | 20655241000963018    | In the process at bank |
| 7    | RBBMBL1624  | 2601      | AMRITA SARAWAGI                           | 0010094899100021     | In the process at bank |
| 8    | RBBMBL169   | 1901      | ANG DAWA SHREPA                           | D207010006093        | In the process at bank |
| 9    | CIT-KTM118  | 1901      | ANIL KUMAR CHALISE                        | N307010000832        | In the process at bank |
| 10   | RBBMBL2571  | 6801      | ANIL KUMAR SHRESTHA                       | 10511200370473000001 | In the process at bank |
| 11   | RBBMBL2598  | 6801      | ANIL KUMAR SHRESTHA                       | 10511200370473000001 | In the process at bank |
| 12   | RBBMBL626   | 2001      | ANISH KUMAR KUSHAWAHA                     | 0580100000918041     | In the process at bank |
| 13   | RBBMBL86    | 2201      | ANJALI SHRESTHA                           | 0610833419301001     | In the process at bank |
| 14   | CIT-KTM1192 | 1701      | Anup Bhujel                               | 01824141256          | In the process at bank |
| 15   | CIT-KTM198  | 0801      | ANURADHA BHATT BOHARA                     | 20315241403344       | In the process at bank |
| 16   | CIT-KTM594  | 3101      | Anurata Shakya                            | 0080080000113C5      | In the process at bank |
| 17   | RBBMBL57    | 2201      | ASHAYA GUPTA                              | 0060833774205001     | In the process at bank |
| 18   | CIT-KTM581  | 2501      | Ashaya Shakya                             | 0160005180000018     | In the process at bank |
| 19   | CIT-PKR193  | 1901      | ASHESH DHAKAL                             | 1407010012052        | In the process at bank |
| 20   | RBBMBL422   | 0501      | BAL KRISHNA MALAKAR                       | 03605080368162       | In the process at bank |
| 21   | RBBMBL748   | 2101      | BARSHA TAMANG                             | 0720001901Y          | In the process at bank |
| 22   | CIT-KTM477  | 2801      | Basanta PAUDEL                            | 0571057286378        | In the process at bank |
| 23   | CIT-KTM927  | 2101      | BHAGAWATI GYAWALI                         | 00600975CP           | In the process at bank |
| 24   | RBBMBL2174  | 0901      | BHAGAWATI KARKI                           | 002013871G           | In the process at bank |
| 25   | RBBMBL2480  | 1501      | BHAKTA RAM KHADKA                         | 0949524920077013     | In the process at bank |
| 26   | CIT-KTM1078 | 0501      | Bhaktapur Uddhyami Investment Co. PVT. LT | 00201030253475       | In the process at bank |
| 27   | CIT-KTM195  | 1901      | BHARAT KARKI                              | 0507010004985        | In the process at bank |
| 28   | CIT-KTM1642 | 1901      | BHUWAN KUMARI KARKEE                      | 0607010006526        | In the process at bank |
| 29   | RBBMBL115   | 2301      | BHUWANESHWORI SAH MALLA                   | 1069381187524001     | In the process at bank |
| 30   | CIT-PKR129  | 3101      | BIDHYA RAM PARAJULI                       | 0050000110PA         | In the process at bank |
| 31   | RBB-BUT39   | 2601      | BIDUSHI BASHYAL                           | 0020008429700011     | In the process at bank |
| 32   | RBB-HTD17   | 1901      | BIKASH KUMAR TAMANG                       | 1107010015104        | In the process at bank |
| 33   | RBBMBL990   | 2501      | BINAT BAHADUR MALLA                       | 0160038228900011     | In the process at bank |

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|------|-------------|-----------|---------------------------------|----------------------|------------------------|
| 34   | RBBMBL2577  | 7201      | BINAYAK BAHADUR SHRESTHA        | 03021000528085000001 | In the process at bank |
| 35   | RBBMBL2604  | 7201      | BINAYAK BAHADUR SHRESTHA        | 03021000528085000001 | In the process at bank |
| 36   | RBBMBL1051  | 3101      | BINITA GOYAL                    | 0030030000065PS      | In the process at bank |
| 37   | RBBMBL1703  | 2101      | BINOD KUMAR AGRAWAL             | 13300134CA           | In the process at bank |
| 38   | CIT-KTM1663 | 0801      | BINOD KUMAR THAPA               | 20315241400157NPR    | In the process at bank |
| 39   | RBBMBL403   | 0401      | BISHNU LAL SHRESTHA             | 3110017501472        | In the process at bank |
| 40   | RBBMBL404   | 0401      | BISHNU LAL SHRESTHA             | 3110017501472        | In the process at bank |
| 41   | CIT-PKR68   | 2801      | BISHNU PALIKHE                  | 0060050161581NPR     | In the process at bank |
| 42   | RBBMBL848   | 0501      | BISHNU PRASAD SUKUPAYO          | 00205080004188       | In the process at bank |
| 43   | RBBMBL1459  | 1901      | BRINDA SAMARI CHAUDHARY         | 7507010008689        | In the process at bank |
| 44   | RBBMBL105   | 2601      | CHANCHALA DEVI DEV              | 0230173952500018     | In the process at bank |
| 45   | CIT-KTM1759 | 2501      | CHANDRA BAHADUR SHRESHTA        | 0340144972600015     | In the process at bank |
| 46   | RBBMBL1231  | 1801      | CHANDRA BAHADUR THAPA           | 01815073750          | In the process at bank |
| 47   | CIT-KTM160  | 2501      | CHHAYA DEVI BADE BAIDYA         | 0260018200100016     | In the process at bank |
| 48   | RBB-TUL4    | 0301      | DAL BAHADUR RANA                | 0919400423436012     | In the process at bank |
| 49   | CIT-BRT73   | 2201      | DEB RAJ BISTA                   | 0580413065214001     | In the process at bank |
| 50   | RBBMBL820   | 2601      | DEEPTI NEUPANE                  | 0370034173100015     | In the process at bank |
| 51   | CIT-BRT212  | 3001      | DEV ASHISH GOLCHHA              | 00610005812014       | In the process at bank |
| 52   | RBB-BRJ68   | 2501      | DEVKI NANDAN TULSYAN            | 0190018255100011     | In the process at bank |
| 53   | CIT-KTM2042 | 1901      | DHAN KUMARI ACHARYA             | 7507010007982        | In the process at bank |
| 54   | CIT-KTM29   | 1801      | DHANA BHAI BASAN                | 50215049072          | In the process at bank |
| 55   | CIT-BRT42   | 1101      | DHANUI RATHI                    | 200800005166524      | In the process at bank |
| 56   | CIT-KTM515  | 2801      | Dibya kanta Panta               | 0660050000649NPR     | In the process at bank |
| 57   | RBBMBL260   | 0501      | DIKSHYA KHADKA                  | 01705080096469       | In the process at bank |
| 58   | RBBMBL2089  | 1801      | DINESH SHRESTHA                 | 01619945             | In the process at bank |
| 59   | CIT-KTM1675 | 1801      | DIPAK KUMAR TIBREWAL            | 00415186708          | In the process at bank |
| 60   | RBBMBL2586  | 7201      | DIPANKAR BASNET                 | 03021000302275000001 | In the process at bank |
| 61   | RBBMBL2613  | 7201      | DIPANKAR BASNET                 | 03021000302275000001 | In the process at bank |
| 62   | CIT-KTM1975 | 1801      | DIPASAN KHADKA                  | 01715327838          | In the process at bank |
| 63   | CIT-KTM2066 | 6001      | DIPENDRA SANGROULA              | 01703300015085000015 | In the process at bank |
| 64   | RBBMBL2576  | 7201      | DIRGHAMAN BUDDHACHARYA          | 03021000340053000001 | In the process at bank |
| 65   | RBBMBL2603  | 7201      | DIRGHAMAN BUDDHACHARYA          | 03021000340053000001 | In the process at bank |
| 66   | CIT-KTM1002 | 1101      | Ek Maya Thapa Chhetri           | 172100000087524      | In the process at bank |
| 67   | RBBMBL1002  | 2101      | FORTUNE CAPITAL AND INV PVT LTD | 14500032CA           | In the process at bank |
| 68   | CIT-KTM861  | 9931      | Gagansh Sanghai                 | 02101900164511000001 | In the process at bank |

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|------|-------------|-----------|----------------------------------|----------------------|------------------------|
| 69   | RBB-TUL38   | 2001      | GANGA SEN SHARMA                 | 019010000188202727   | In the process at bank |
| 70   | RBBMBL1784  | 2001      | GAUTAM BHATTA                    | 015010001093010      | In the process at bank |
| 71   | RBBMBL1839  | 2001      | GAUTAM BHATTA                    | 015010001093010      | In the process at bank |
| 72   | CIT-KTM583  | 2601      | Gita Kumari Luhar                | 090065568000011      | In the process at bank |
| 73   | CIT-KTM1927 | 2801      | GOKARNA BHADAUR BASNET           | 0010050425031NPR     | In the process at bank |
| 74   | RBB-JAN3    | 1801      | GOPAL TAMANG                     | 02316234140          | In the process at bank |
| 75   | CIT-KTM1413 | 1701      | GOVIND CHETTRI                   | 02126001272          | In the process at bank |
| 76   | CIT-KTM1868 | 2601      | GROUP THREE SIXTY PVT LTD        | 0450139309600011     | In the process at bank |
| 77   | RBBMBL2568  | 0501      | GURKHAS FINANCE LIMITED          | 03601040257770       | In the process at bank |
| 78   | RBBMBL2595  | 0501      | GURKHAS FINANCE LIMITED          | 03601040257770       | In the process at bank |
| 79   | RBBMBL2566  | 0501      | GURKHAS FINANCE LIMITED - NEW    | 03601040257770       | In the process at bank |
| 80   | RBBMBL2593  | 0501      | GURKHAS FINANCE LIMITED - NEW    | 03601040257770       | In the process at bank |
| 81   | CIT-KTM1994 | 1201      | GYANU KUMAR NEUPANE              | 0750000181910        | In the process at bank |
| 82   | CIT-PKR17   | 1501      | HARI DEVI THAPA                  | 1548524548832016     | In the process at bank |
| 83   | CIT-KTM1394 | 1901      | Hari PRASAD Gyawali              | 1108010000009        | In the process at bank |
| 84   | RBB-HTD2    | 6001      | HARI PRASAD SIMKHADA             | 00601200022787000001 | In the process at bank |
| 85   | CIT-KTM1084 | 2601      | Harihar Uprety                   | 2090167454500018     | In the process at bank |
| 86   | CIT-KTM1033 | 0101      | Harisharan Gautam                | 03501000007710000001 | In the process at bank |
| 87   | RBBMBL869   | 1101      | HEMANTA ADHIKARI                 | 050000063413524      | In the process at bank |
| 88   | CIT-KTM1772 | 1901      | HILLTOP JUNAR INVESTMENT PVT LTD | P501010000493        | In the process at bank |
| 89   | CIT-KTM1773 | 1901      | HILLTOP JUNAR INVESTMENT PVT LTD | P501010000493        | In the process at bank |
| 90   | RBB-BRJ87   | 1001      | HOM PRASAD WAGLE                 | 00100503200074       | In the process at bank |
| 91   | CIT-KTM1523 | 2301      | INDIRA SAPKOTA GHIMIRE           | 03SH020976NPR001     | In the process at bank |
| 92   | RBBMBL2444  | 1601      | INDRA KUMARI SHRESTHA            | 0010001401200001     | In the process at bank |
| 93   | RBB-MAH12   | 0801      | ISDHAN RAWAL                     | 22115244000140       | In the process at bank |
| 94   | RBBMBL428   | 0501      | JARINA STHAPIT                   | 00705080256575       | In the process at bank |
| 95   | CIT-BRT3    | 2301      | JEEVAN POUDEL                    | 5687977951852401     | In the process at bank |
| 96   | RBBMBL434   | 2201      | JIT BAHADUR KARKI                | 00610009845014       | In the process at bank |
| 97   | RBBMBL1493  | 4501      | JULIANA TULADHAR                 | 003000008440N        | In the process at bank |
| 98   | RBBMBL286   | 0901      | KABISH TANDUKAR                  | 016104501S           | In the process at bank |
| 99   | RBBMBL19    | 2001      | KAILASH DHAKAL                   | 032010000016031      | In the process at bank |
| 100  | RBBMBL174   | 0301      | KAMAL CHHETRI                    | 0210900067295017     | In the process at bank |
| 101  | CIT-KTM603  | 1901      | Kamal PRASAD POKHREL             | N607010001024        | In the process at bank |
| 102  | CIT-BRT10   | 2301      | KAPIL BAHETI                     | 02CL065674NPR001     | In the process at bank |
| 103  | CIT-PKR47   | 1501      | KARAN REGMI KSHETRI              | 3265524858130018     | In the process at bank |

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|------|-------------|-----------|--------------------------|----------------------|------------------------|
| 104  | RBBMBL2305  | 6601      | KCL ASTUTE CAPITAL LTD   | 02900100699867000001 | In the process at bank |
| 105  | RBBMBL71    | 9919      | KEDAR NATH PANDEY        | 0060890002093900000  | In the process at bank |
| 106  | CIT-KTM1710 | 1601      | KEDAR PRASAD POUDYAL     | 0190012763000001     | In the process at bank |
| 107  | CIT-KTM1141 | 3101      | Kedar Thapa              | 0960000008PD         | In the process at bank |
| 108  | CIT-BRT88   | 1901      | KESHAB PD BHATTARAI      | 9008010000244        | In the process at bank |
| 109  | CIT-KTM1491 | 2301      | Ketan Bohora             | 6187845249524001     | In the process at bank |
| 110  | RBB-BUT43   | 1901      | KISHWOR ACHARYA          | 4707010007361        | In the process at bank |
| 111  | RBBMBL2759  | 0501      | KOSH CHANDRA SHRESTHA    | 00105140011361       | In the process at bank |
| 112  | RBBMBL1451B | 2301      | KRISHNA BAHADUR OLI      | 1387987667852401     | In the process at bank |
| 113  | RBBMBL1451A | 2301      | KRISHNA BAHADUR OLI      | 1387987667852401     | In the process at bank |
| 114  | RBBMBL503   | 3001      | KRISHNA KUMAR AGRAWAL    | 01110103250017       | In the process at bank |
| 115  | RBBMBL504   | 3001      | KRISHNA KUMAR AGRAWAL    | 01110103250017       | In the process at bank |
| 116  | RBBMBL267   | 1801      | KRISHNA SIDDHI GUBHAJU   | 00415119755          | In the process at bank |
| 117  | RBBMBL266   | 1801      | KRISHNA SIDDHI GUBHAJU   | 00415119755          | In the process at bank |
| 118  | RBBMBL265   | 1801      | KRISHNA SIDDHI GUBHAJU   | 00415119755          | In the process at bank |
| 119  | RBBMBL264   | 1801      | KRISHNA SIDDHI GUBHAJU   | 00415119755          | In the process at bank |
| 120  | RBBMBL263   | 1801      | KRISHNA SIDDHI GUBHAJU   | 00415119755          | In the process at bank |
| 121  | RBBMBL319   | 1801      | KUMAR KATRI              | 02514000135          | In the process at bank |
| 122  | RBBMBL320   | 1801      | KUMAR KATRI              | 02514000135          | In the process at bank |
| 123  | RBB-BUT28   | 1801      | LAXMAN JHAWALI           | 01215031497          | In the process at bank |
| 124  | RBB-BUT121  | 1901      | LAXMI GNYAWALI           | J307010006248        | In the process at bank |
| 125  | CIT-KTM708  | 4501      | Likhit Kafle             | 023011060001112      | In the process at bank |
| 126  | RBB-BRT61   | 3101      | LILA DEVI JHAWAR         | 0090000064PR         | In the process at bank |
| 127  | RBBMBL793   | 1701      | LILY DANGOL              | 00923060662          | In the process at bank |
| 128  | RBBMBL792   | 1701      | LILY DANGOL              | 00923060662          | In the process at bank |
| 129  | RBBMBL791   | 1701      | LILY DANGOL              | 00923060662          | In the process at bank |
| 130  | RBBMBL1009  | 5401      | LOMAS MANANDHAR          | 3613820088255000001  | In the process at bank |
| 131  | RBBMBL292   | 1901      | LUMANTI SHAKYA           | 0207010018982        | In the process at bank |
| 132  | RBBMBL1084  | 1801      | MACHA RAJA MAHARJAN      | 00115471664          | In the process at bank |
| 133  | CIT-KTM926  | 7201      | MADAN RAJ UPRETI         | 04821600608344000001 | In the process at bank |
| 134  | RBBMBL2563  | 6801      | MAHALAXMI BIKAS BANK LTD | 10500300370475000001 | In the process at bank |
| 135  | RBBMBL2590  | 6801      | MAHALAXMI BIKAS BANK LTD | 10500300370475000001 | In the process at bank |
| 136  | RBBMBL283   | 0501      | MAHAMAD SAHAZAD AALAM    | 00605050263344       | In the process at bank |
| 137  | RBBMBL847   | 2601      | MAHENDRA KUMAR MALI      | 001010003888331      | In the process at bank |
| 138  | RBBMBL2583  | 6801      | MANASHVI KHEMKA          | 10511200356488000001 | In the process at bank |

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|------|-------------|-----------|----------------------------|----------------------|------------------------|
| 139  | RBBMBL2610  | 6801      | MANASHVI KHEMKA            | 10511200356488000001 | In the process at bank |
| 140  | RBBMBL904   | 1901      | MANISHA SHAKYA             | 01070100145571       | In the process at bank |
| 141  | RBBMBL2160  | 2001      | MANISHA SHRESTHA           | 0010100001148011     | In the process at bank |
| 142  | CIT-BRT67   | 2001      | MANJITA RAJBANSHI          | 00200002326CM        | In the process at bank |
| 143  | CIT-KTM1570 | 0401      | MANJU HIRACHAN             | 3110017514239        | In the process at bank |
| 144  | CIT-BRT278  | 1001      | MANJU SUBEDI               | 01710501200934       | In the process at bank |
| 145  | RBB-MAH2    | 0801      | MANOJ BHATT                | 17715240200883       | In the process at bank |
| 146  | CIT-KTM929  | 0701      | MANOJ LAMICHHANE           | 00306741800014       | In the process at bank |
| 147  | RBBMBL431   | 2301      | MANOJ RATNA TULADHAR       | 4369004791524003     | In the process at bank |
| 148  | CIT-KTM614  | 9931      | MANU DAS                   | 21715242900158       | In the process at bank |
| 149  | CIT-KTM66   | 1101      | MAYA DEVI GHIMIRE          | 050000011861524      | In the process at bank |
| 150  | CIT-KTM388  | 0501      | MAYA KUMARI SHARMA         | 02605050290630       | In the process at bank |
| 151  | RBB-TUL36   | 1701      | MEEKAL KHAN                | 03920016351          | In the process at bank |
| 152  | CIT-KTM269  | 1801      | MEERA SAPKOTA THAPA        | 01000314060          | In the process at bank |
| 153  | CIT-BRT215  | 3001      | MEGHA KUMARI GOLCHHA       | 00610008752012       | In the process at bank |
| 154  | CIT-BRT119  | 1801      | MITHLESH RAWAT             | 00315119272          | In the process at bank |
| 155  | RBBMBL401   | 1901      | MITRA MANI POKHAREL        | 3907010006143        | In the process at bank |
| 156  | RBB-DGH2    | 4501      | MOHAN SINGH DHAMI          | 02601105000358       | In the process at bank |
| 157  | CIT-KTM2159 | 0401      | MONALISA PRADHAN           | 93710174118103       | In the process at bank |
| 158  | RBB-BAG13   | 1901      | MUKUNDA SAPKOTA 9851013200 | 1807010007726        | In the process at bank |
| 159  | CIT-KTM853  | 1901      | NABIN KUMAR MAHATO         | 0707010006052        | In the process at bank |
| 160  | RBBMBL1988  | 2201      | NAMGYAL WANGDI LAMA        | 0690832766407001     | In the process at bank |
| 161  | CIT-KTM1483 | 0301      | Narayan Sundar Sakha       | 021220073656019      | In the process at bank |
| 162  | CIT-KTM68   | 1601      | NARAYANA HARI GAJURYAL     | 0010001202000001     | In the process at bank |
| 163  | RBBMBL1542  | 2201      | NARESH MAN SINGH TULADHAR  | 0690423335214001     | In the process at bank |
| 164  | CIT-KTM1592 | 2101      | NETRA BIKRAM THAPA         | 00601401SA           | In the process at bank |
| 165  | CIT-KTM928  | 2601      | NETRA PRASAD KHATIWADA     | 1190097298400021     | In the process at bank |
| 166  | RBBMBL2258  | 2301      | NIC ASIA DYNAMIC DEBT FUND | 0544150039921002     | In the process at bank |
| 167  | RBBMBL2333  | 2301      | NIC ASIA GROWTH FUND       | 5441504660524001     | In the process at bank |
| 168  | RBBMBL2391  | 1901      | NIKITA KUMARI BHIMSARIA    | 7507010003309        | In the process at bank |
| 169  | RBBMBL2048  | 0801      | NIKUNJ AGARWAL             | 17715241405513       | In the process at bank |
| 170  | CIT-PKR131  | 5401      | NILAM K.C CHHETRI          | 00711100092396000001 | In the process at bank |
| 171  | CIT-KTM1608 | 2301      | NINA TAMANG SHERPA         | 3087000878524008     | In the process at bank |
| 172  | RBBMBL318   | 1801      | NIRDESH DHAUBHADEL         | 00115190601          | In the process at bank |
| 173  | RBBMBL1971  | 1901      | NIRMAL BHATTARAI           | 3807010002511        | In the process at bank |

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|------|---------------|-----------|--------------------------|----------------------|------------------------|
| 174  | CIT-KTM1459   | 2101      | Nirmal Pathak            | 01001001318PD        | In the process at bank |
| 175  | RBB-BAG7      | 0301      | NIRMALA ACHHAMI          | 0318001126432017     | In the process at bank |
| 176  | RBBMBL2584    | 6801      | NIRMALA PRADHAN SHRESTHA | 10511200372879000001 | In the process at bank |
| 177  | RBBMBL2611    | 6801      | NIRMALA PRADHAN SHRESTHA | 10511200372879000001 | In the process at bank |
| 178  | RBB-HTD5      | 4501      | NIROJ BAJRACHARYA        | 00010106282          | In the process at bank |
| 179  | CIT-PKR80     | 1701      | NISHAN THAPA (Minor)     | 00420154592          | In the process at bank |
| 180  | RBBMBL1750    | 7301      | NITHYA KUCHERIA          | 02401300294074000001 | In the process at bank |
| 181  | RBBMBL698     | 1801      | PABITRA MUNI SHIKHRAKAR  | 00415305669          | In the process at bank |
| 182  | RBB-BRT23     | 1901      | PADAM LAL LIMBU          | C907010000562        | In the process at bank |
| 183  | RBB-BRT24     | 1901      | PADAM LAL LIMBU          | C907010000562        | In the process at bank |
| 184  | CIT-KTM552    | 2601      | Padma Shrestha           | 001000339100012      | In the process at bank |
| 185  | RBBMBL77      | 0701      | PARBATI KHATIWADA        | 03509230170015       | In the process at bank |
| 186  | RBBMBL341     | 2201      | PARU SHARMA              | 00710218475016       | In the process at bank |
| 187  | RBBMBL1902. B | 1801      | PASANG GYALTSEN SHERPA   | 02415267868          | In the process at bank |
| 188  | RBBMBL1357    | 1901      | PAWAN KUMAR KHETAN       | 0611010000073        | In the process at bank |
| 189  | RBB-BRJ53     | 2801      | PIYUSH KUMAR AGRAWAL     | 0091050171472 NPR    | In the process at bank |
| 190  | RBBMBL1331    | 1801      | POOJA KAFLE              | 01015079288          | In the process at bank |
| 191  | RBBMBL1332    | 1801      | POOJA KAFLE              | 01015079288          | In the process at bank |
| 192  | RBBMBL415     | 1801      | PRABIN CHANDRA GHIMIRE   | 01615296997          | In the process at bank |
| 193  | RBBMBL1850    | 4501      | PRADEEP DHODARI          | 014011050000101      | In the process at bank |
| 194  | CIT-PKR188    | 1501      | PRADIP POUDEL            | 1140524195055012     | In the process at bank |
| 195  | RBB-BRJ105    | 1701      | PRADIP SARRAF            | 0012028732           | In the process at bank |
| 196  | RBBMBL2585    | 6801      | PRAKASH KUMAR SHRESTHA   | 10511200372882000001 | In the process at bank |
| 197  | RBBMBL2612    | 6801      | PRAKASH KUMAR SHRESTHA   | 10511200372882000001 | In the process at bank |
| 198  | CIT-PKR160    | 2601      | PRAMILA THAPA BASNET     | 0130160069900016     | In the process at bank |
| 199  | CIT-PKR161    | 2601      | PRAMILA THAPA BASNET     | 0130160069900016     | In the process at bank |
| 200  | RBBMBL722     | 1601      | PRASHANT MAN SINGH       | 0010001560900001     | In the process at bank |
| 201  | CIT-KTM1982   | 2501      | PRATIMA KADEL            | 026120976900011      | In the process at bank |
| 202  | CIT-KTM1401   | 2301      | Prayash Bista            | 494195830524001      | In the process at bank |
| 203  | RBBMBL919     | 2601      | PREETI SHRESTHA          | 1140072803700016     | In the process at bank |
| 204  | RBBMBL73      | 6001      | PREKSHAN PRAKASH SUBEDI  | 08801400243399000001 | In the process at bank |
| 205  | RBB-BAG30     | 2301      | PREM PRASAD SHARMA       | 4680475331524001     | In the process at bank |
| 206  | RBBMBL2338. C | 1801      | PRINCESS SHAHI           | 03316876050          | In the process at bank |
| 207  | RBBMBL870     | 2301      | PRITAM RATNA SILAKAR     | 3314310320524001     | In the process at bank |
| 208  | CIT-PKR186    | 1501      | PRITHAK POUDEL           | 116524513693015      | In the process at bank |

| S.N. | Ref. No.    | Bank Code | Name                       | Account No.          | Status                 |
|------|-------------|-----------|----------------------------|----------------------|------------------------|
| 209  | CIT-KTM1450 | 2201      | Pugendra Man Baidhya       | 0690422393214001     | In the process at bank |
| 210  | CIT-KTM1449 | 2201      | Pugendra Man Baidhya       | 0690422393214001     | In the process at bank |
| 211  | CIT-KTM1482 | 2601      | Puja Karki                 | 001000327200011      | In the process at bank |
| 212  | CIT-KTM1370 | 1801      | Purushotam Aryal           | 00415184655          | In the process at bank |
| 213  | RBBMBL2589  | 6801      | PURUSHOTTAM PATHAK         | 10511200352476000001 | In the process at bank |
| 214  | RBBMBL2616  | 6801      | PURUSHOTTAM PATHAK         | 10511200352476000001 | In the process at bank |
| 215  | RBBMBL1247  | 4501      | PUSPA DAHAL                | 003011090001423      | In the process at bank |
| 216  | RBBMBL432   | 1701      | PUSPA SHOVA TAMRAKAR       | 01840026650          | In the process at bank |
| 217  | RBB-TUL31   | 0301      | RABIN CHAUDHARY            | 0919400423532011     | In the process at bank |
| 218  | RBB-TUL32   | 0301      | RABIN CHAUDHARY            | 0919400423532011     | In the process at bank |
| 219  | CIT-BRT72   | 2501      | RABIN ROKKA                | 060009266380017      | In the process at bank |
| 220  | CIT-KTM876  | 1201      | Rachana Shrestha           | 0030003480511        | In the process at bank |
| 221  | CIT-KTM924  | 0701      | Raj Kumar Pudasaini        | 02703745140015       | In the process at bank |
| 222  | RBBMBL2564  | 6801      | RAJA RATNA TULADHAR        | 10511200352416000001 | In the process at bank |
| 223  | RBBMBL2591  | 6801      | RAJA RATNA TULADHAR        | 10511200352416000001 | In the process at bank |
| 224  | RBBMBL2     | 2501      | RAJAN JAISWAL              | 0820049636700011     | In the process at bank |
| 225  | CIT-KTM2087 | 3001      | RAJAN KUMAR SHRESTHA       | 07310003795012       | In the process at bank |
| 226  | CIT-KTM985  | 1601      | Rajan Makhasya             | 063048340700001      | In the process at bank |
| 227  | RBBMBL2408  | 6801      | RAJAN SHRESTHA             | 1004430070036000002  | In the process at bank |
| 228  | CIT-KTM1673 | 1801      | RAJANI SINGHANIYA TIBREWAL | 00415123038          | In the process at bank |
| 229  | CIT-KTM646  | 2101      | Rajaram Poudel             | 00600601105CP        | In the process at bank |
| 230  | CIT-PKR15   | 2601      | RAJENDRA KHATRI            | 06801000056826000001 | In the process at bank |
| 231  | RBBMBL410   | 0401      | RAJENDRA WAGLE             | 0210017528139        | In the process at bank |
| 232  | RBBMBL411   | 0401      | RAJENDRA WAGLE             | 0210017528139        | In the process at bank |
| 233  | RBBMBL1899  | 2601      | RAJIV K.C                  | 1070156801600012     | In the process at bank |
| 234  | RBBMBL1846  | 3101      | RAJKUMAR RANJIT            | 0030000761C5         | In the process at bank |
| 235  | CIT-KTM1040 | 2001      | Raju Kachi Shrestha        | 0260001544SA         | In the process at bank |
| 236  | CIT-KTM1041 | 2001      | Raju Kachi Shrestha        | 0260001544SA         | In the process at bank |
| 237  | CIT-KTM1334 | 1001      | Ram Bahadur Basnet         | 00100516027576       | In the process at bank |
| 238  | RBBMBL367   | 0901      | RAM CHANDRA THAPA MAGAR    | 005137691S           | In the process at bank |
| 239  | CIT-KTM1647 | 1101      | RAM KUMAR K.C.             | 032600001748524      | In the process at bank |
| 240  | CIT-KTM1908 | 1901      | RAM PRASAD DAHAL           | 0108010007489        | In the process at bank |
| 241  | CIT-KTM620  | 9902      | Ram Pyari Shrestha         | 00744708001145       | In the process at bank |
| 242  | CIT-KTM1106 | 2301      | Ram Sharan rajlawat        | 08SH015957NPR001     | In the process at bank |
| 243  | CIT-KTM1586 | 2201      | RAM SUNDAR KOJU            | 01810060625013       | In the process at bank |

| S.N. | Ref. No.    | Bank Code | Name                             | Account No.          | Status                 |
|------|-------------|-----------|----------------------------------|----------------------|------------------------|
| 244  | RBBMBL1694  | 2301      | RAMAWATAR & RAJESH AGRAWAL       | 3029097724524001     | In the process at bank |
| 245  | RBBMBL423   | 0501      | RAMESH MALAKAR                   | 00705030251884       | In the process at bank |
| 246  | CIT-KTM1086 | 2601      | Ramesh Prasad Khanal             | 001003430800014      | In the process at bank |
| 247  | RBBMBL2341  | 0301      | RAMHARI PANERU                   | 0213401584923014     | In the process at bank |
| 248  | RBBMBL583   | 2201      | RAN MAYA BARAM                   | 1230662816299001     | In the process at bank |
| 249  | RBBMBL2456  | 2301      | RANJANA DEVI DEV                 | 0065759982072001     | In the process at bank |
| 250  | RBB-BRT25   | 1901      | RANJANA LAWOTI                   | C907010001459        | In the process at bank |
| 251  | RBB-BRJ47   | 2301      | RANJU SHRESTHA                   | 22NBO58031NPR001     | In the process at bank |
| 252  | RBBMBL1384  | 7201      | RATNA LAL MAHARJAN               | 080508001697000003   | In the process at bank |
| 253  | RBBMBL1094  | 2501      | REKHA KUMARI YADAV               | 00100100049385C      | In the process at bank |
| 254  | CIT-BRT236  | 2001      | RENU KEDIA                       | 0020000799MB         | In the process at bank |
| 255  | CIT-KTM1507 | 2601      | RESHAM ACHARYA                   | 0450029562900019     | In the process at bank |
| 256  | RBBMBL1891  | 2201      | RICHA MISHRA                     | 01010279147013       | In the process at bank |
| 257  | RBBMBL413   | 1901      | RITA SHRESTHA                    | K207010001285        | In the process at bank |
| 258  | RBBMBL1921  | 9906      | ROJINA SHRESTHA                  | 00101700004450000001 | In the process at bank |
| 259  | RBBMBL453   | 2201      | RUMESHA KARKI                    | 1230820523205001     | In the process at bank |
| 260  | CIT-KTM895  | 0501      | Rupak nandan Singh pradhan       | 001050900018467      | In the process at bank |
| 261  | CIT-KTM896  | 0501      | Rupak nandan Singh pradhan       | 001050900018467      | In the process at bank |
| 262  | CIT-KTM897  | 0501      | Rupak nandan Singh pradhan       | 001050900018467      | In the process at bank |
| 263  | CIT-KTM898  | 0501      | Rupak Nandan Singh Pradhan       | 001050900018467      | In the process at bank |
| 264  | RBBMBL72    | 1701      | SABINA BASNET                    | 01626009340          | In the process at bank |
| 265  | CIT-BRT29   | 2201      | SABNAM KHATUN                    | 1360662961202001     | In the process at bank |
| 266  | RBBMBL731   | 1801      | SACHENDRA BHAKTA PRADHANANGA     | 01915743600          | In the process at bank |
| 267  | RBBMBL1575  | 1801      | SAJIB MAHARJAN                   | 01815272969          | In the process at bank |
| 268  | RBBMBL844   | 1901      | SAKAR GYAWALI                    | 0407010003588        | In the process at bank |
| 269  | RBBMBL1050  | 1501      | SAKSHI AGRAWAL                   | 2123524456140013     | In the process at bank |
| 270  | RBBMBL2238  | 2101      | SAMANANTAR NIRMAN SEWA           | 00105847CA           | In the process at bank |
| 271  | RBBMBL2241  | 2101      | SAMANANTAR NIRMAN SEWA           | 00105847CA           | In the process at bank |
| 272  | RBBMBL2244  | 2101      | SAMANANTAR NIRMAN SEWA           | 00105847CA           | In the process at bank |
| 273  | RBBMBL2587  | 7201      | SAMAR MAN BUDDHACHARYA           | 03021000405149000001 | In the process at bank |
| 274  | RBBMBL2614  | 7201      | SAMAR MAN BUDDHACHARYA           | 03021000405149000001 | In the process at bank |
| 275  | RBBMBL2183  | 1601      | SAMRIDDI FINANCE COMPANY LIMITED | 010000409800001      | In the process at bank |
| 276  | RBBMBL1367  | 1901      | SANGITA AMATYA                   | 59070100005743       | In the process at bank |
| 277  | RBBMBL708   | 1201      | SANGITA KC                       | 0850000019001        | In the process at bank |
| 278  | CIT-KTM480  | 9919      | Sangita Shrestha                 | 003100001431600001   | In the process at bank |



| S.N. | Ref. No.    | Bank Code | Name                                 | Account No.          | Status                 |
|------|-------------|-----------|--------------------------------------|----------------------|------------------------|
| 279  | RBBMBL419   | 1901      | SANIJ KUMAR SHRESTHA                 | 2807010003724        | In the process at bank |
| 280  | RBBMBL730   | 1801      | SANISH PRADHANANGA                   | 01916338280          | In the process at bank |
| 281  | CIT-KTM2158 | 0401      | SANITA SUWAL                         | 02100172135801       | In the process at bank |
| 282  | RBBMBL1076  | 2301      | SANJAY KUMAR AGRAWAL                 | 0065756005947004     | In the process at bank |
| 283  | RBBMBL832   | 1601      | SANJAY MAHARJAN                      | 0430103339200001     | In the process at bank |
| 284  | RBBMBL2582  | 6801      | SANJEENA TULADHAR                    | 10511200352470000001 | In the process at bank |
| 285  | RBBMBL2609  | 6801      | SANJEENA TULADHAR                    | 10511200352470000001 | In the process at bank |
| 286  | CIT-KTM2111 | 1701      | SANJEEV RAJ JOSHI                    | 0012800052           | In the process at bank |
| 287  | CIT-KTM2112 | 1701      | SANJEEV RAJ JOSHI                    | 0012800052           | In the process at bank |
| 288  | CIT-KTM271  | 9935      | SANJEEV S APKOTA                     | 001001000033906      | In the process at bank |
| 289  | CIT-PKR185  | 2801      | SANJU ADHIKARI                       | 0060050126332        | In the process at bank |
| 290  | RBBMBL1102  | 3101      | SANU KAJI MAHARJAN                   | 00300003134C5        | In the process at bank |
| 291  | RBBMBL405   | 4501      | SARADA SIMKHADA                      | 003011090001527      | In the process at bank |
| 292  | CIT-KTM1754 | 1201      | SARALA SHRESTHA                      | 0920000052608        | In the process at bank |
| 293  | RBBMBL2567  | 7201      | SARBAGYA SJB RANA                    | 03021000366054000001 | In the process at bank |
| 294  | RBBMBL2594  | 7201      | SARBAGYA SJB RANA                    | 03021000366054000001 | In the process at bank |
| 295  | RBBMBL429   | 0401      | SARBAGYARAJ TAMRAKAR                 | 00300460260012       | In the process at bank |
| 296  | RBBMBL2570  | 7201      | SARIT SHAMSHERE J.B RANA             | 03021000483208000001 | In the process at bank |
| 297  | RBBMBL2597  | 7201      | SARIT SHAMSHERE J.B RANA             | 03021000483208000001 | In the process at bank |
| 298  | RBBMBL2580  | 6801      | SARITA TULADHAR                      | 10511200352474000001 | In the process at bank |
| 299  | RBBMBL2607  | 6801      | SARITA TULADHAR                      | 10511200352474000001 | In the process at bank |
| 300  | CIT-KTM2203 | 4501      | SARITA WAGLE                         | 018011090000471      | In the process at bank |
| 301  | CIT-KTM1618 | 9902      | SARJANA MAHARJAN                     | 10110129001622       | In the process at bank |
| 302  | RBBMBL2569  | 6801      | SAROJ RATNA SHAKYA                   | 10511200360945000001 | In the process at bank |
| 303  | RBBMBL2596  | 6801      | SAROJ RATNA SHAKYA                   | 10511200360945000001 | In the process at bank |
| 304  | RBBMBL732   | 1801      | SAROJANI KUMARI RAJBHANDARI PRADHANA | 01915271097          | In the process at bank |
| 305  | RBBMBL1075  | 2301      | SAURAV KUMAR AGRAWAL                 | 3087551156524001     | In the process at bank |
| 306  | RBBMBL2043  | 1801      | SERKI CHAMU SHERPA                   | 02415144774          | In the process at bank |
| 307  | RBBMBL514   | 1501      | SHAILESH RAJBHANDARI                 | 53225242807910102    | In the process at bank |
| 308  | RBBMBL2617  | 7201      | SHAMBHU RAM SIMKHADA                 | 03021000207821000001 | In the process at bank |
| 309  | CIT-BRT266  | 3101      | SHANKAR LAL BANSAL                   | 00758SP              | In the process at bank |
| 310  | RBBMBL1858  | 1601      | SHANKAR PRASAD KHAREL                | 0100022455700001     | In the process at bank |
| 311  | RBBMBL1133  | 6001      | SHARSWOTI SHRESTHA                   | 00701200026868000001 | In the process at bank |
| 312  | RBBMBL2581  | 7201      | SHASHI BASNET                        | 03021000240404000001 | In the process at bank |
| 313  | RBBMBL2608  | 7201      | SHASHI BASNET                        | 03021000240404000001 | In the process at bank |

| S.N. | Ref. No.    | Bank Code | Name                             | Account No.          | Status                 |
|------|-------------|-----------|----------------------------------|----------------------|------------------------|
| 314  | RBBMBL1066  | 2801      | SHASHIKALA JAJODIYA              | 1171050009460NPR     | In the process at bank |
| 315  | RBBMBL2574  | 7201      | SHIBA RANA                       | 03021000405103000001 | In the process at bank |
| 316  | RBBMBL2601  | 7201      | SHIBA RANA                       | 03021000405103000001 | In the process at bank |
| 317  | RBBMBL2578  | 0501      | SHIKHAR INSURANCE CO. LTD.       | 03601040258555       | In the process at bank |
| 318  | RBBMBL2605  | 0501      | SHIKHAR INSURANCE CO. LTD.       | 03601040258555       | In the process at bank |
| 319  | RBBMBL430   | 2301      | SHIL SHOVA TAMRAKAR              | 4369004844524002     | In the process at bank |
| 320  | RBBMBL2012  | 2601      | SHISHIR PAHARI                   | 0191150079321000001  | In the process at bank |
| 321  | RBBMBL1173  | 0501      | SHIV KUMAR AGRAWAL               | 105090007353         | In the process at bank |
| 322  | CIT-KTM1838 | 4501      | SHIVA KUMAR DANGOL               | 001011020000320      | In the process at bank |
| 323  | RBBMBL774   | 2301      | SHOVA RAI                        | 3900251030524001     | In the process at bank |
| 324  | CIT-KTM1171 | 2601      | SHREE HARI DHUNGANA              | 0170036172900019     | In the process at bank |
| 325  | RBBMBL865   | 2301      | SHREENARAYAN SHRESTHA            | 5454951213524001     | In the process at bank |
| 326  | CIT-KTM2047 | 9911      | SHRIJANA NAKARMI                 | 00101100008356000001 | In the process at bank |
| 327  | RBBMBL1033  | 1801      | SHTC INTERNATIONAL PVT. LTD.     | 00107638620          | In the process at bank |
| 328  | RBBMBL1511  | 9931      | SHUVAM SHREE DAS                 | 019000040819         | In the process at bank |
| 329  | RBBMBL424   | 1001      | SHYAM CHAND BUDHATHOKI           | 00100516206314       | In the process at bank |
| 330  | RBB-BIR6    | 0801      | SIJAN BAJRACHARYA                | 17715240200574       | In the process at bank |
| 331  | RBBMBL589   | 2501      | SIMPAL KUMARI SANGHAI            | 1390102712500011     | In the process at bank |
| 332  | RBBMBL1832  | 1901      | SIMRAN KUMARI BHIMSARIA          | 75070100003313       | In the process at bank |
| 333  | RBBMBL2565  | 6801      | SINDHU BIKAS BANK LTD            | 10500300368842000001 | In the process at bank |
| 334  | RBBMBL2592  | 6801      | SINDHU BIKAS BANK LTD            | 10500300368842000001 | In the process at bank |
| 335  | CIT-KTM568  | 1901      | Sishir Acharya                   | 0707010003073        | In the process at bank |
| 336  | RBBMBL1669  | 1101      | SITA KHANAL                      | 072100070277524      | In the process at bank |
| 337  | RBBMBL585   | 3001      | SOFIYA BARAM                     | 05510420063012       | In the process at bank |
| 338  | RBBMBL2575  | 6801      | SOVAN BIR MALAKAR                | 10511200367491000001 | In the process at bank |
| 339  | RBBMBL2602  | 6801      | SOVAN BIR MALAKAR                | 10511200367491000001 | In the process at bank |
| 340  | RBBMBL408   | 2301      | SRI BHAKTA MAHARJAN              | 0394159340847002     | In the process at bank |
| 341  | RBBMBL603   | 2301      | STAR CAPITAL MANAGEMENT PVT .LTD | 224150025877002      | In the process at bank |
| 342  | CIT-KTM965  | 2601      | Subash Shrestha                  | 0770078346900012     | In the process at bank |
| 343  | CIT-KTM1907 | 2101      | SUBHADRA ACHARYA                 | 01800196BA           | In the process at bank |
| 344  | RBBMBL171   | 2301      | SUBHADRA GHIMIRE SUBEDI          | 2495150956294001     | In the process at bank |
| 345  | RBBMBL172   | 2301      | SUBHADRA GHIMIRE SUBEDI          | 2495150956294001     | In the process at bank |
| 346  | CIT-KTM610  | 0401      | Subodh Babu Bhujel               | 4610017506390        | In the process at bank |
| 347  | RBBMBL898   | 2601      | SUDARSHAN REGMI                  | 08001195569000011    | In the process at bank |
| 348  | CIT-KTM880  | 2301      | Sujan Neupane                    | E487602802524001     | In the process at bank |

| S.N. | Ref. No.    | Bank Code | Name                    | Account No.          | Status                 |
|------|-------------|-----------|-------------------------|----------------------|------------------------|
| 349  | CIT-BRT30   | 3001      | SUMAIRA SADAM           | 08010471188012       | In the process at bank |
| 350  | RBBMBL606   | 2301      | SUNEET KUMAR AGRAWAL    | 3070475413524001     | In the process at bank |
| 351  | CIT-KTM1915 | 2801      | SUNIL MANANDHAR         | 0671055702150        | In the process at bank |
| 352  | CIT-KTM1913 | 2801      | SUNIL MANANDHAR         | 0671055702150        | In the process at bank |
| 353  | RBBMBL814   | 2301      | SUNOJ SHRESTHA          | 2869005389524002     | In the process at bank |
| 354  | RBBMBL813   | 2301      | SUNOJ SHRESTHA          | 2869005389524002     | In the process at bank |
| 355  | CIT-KTM1879 | 2301      | SUNOJ SHRESTHA          | 2869005389524002     | In the process at bank |
| 356  | RBBMBL402   | 1601      | SUPHAL SHARMA           | 0010045500600001     | In the process at bank |
| 357  | CIT-KTM1623 | 9902      | SUPREME MAHARJAN        | 10110112027642       | In the process at bank |
| 358  | RBBMBL2338  | 0501      | SURAJ BISTA             | 00105080419345       | In the process at bank |
| 359  | CIT-KTM1470 | 2601      | SURAJ GIRI              | 0010002879900011     | In the process at bank |
| 360  | CIT-KTM1471 | 2601      | SURAJ GIRI              | 0010002879900011     | In the process at bank |
| 361  | CIT-KTM1221 | 1101      | Surendra Shrestha       | 031400000144524      | In the process at bank |
| 362  | RBBMBL2469  | 4501      | SURENDRA SHRESTHA       | 3011060002542        | In the process at bank |
| 363  | RBBMBL2472  | 4501      | SURENDRA SHRESTHA       | 3011060002542        | In the process at bank |
| 364  | CIT-KTM548  | 1101      | SURYA PRASAD NAYAVA     | 967325000015524      | In the process at bank |
| 365  | CIT-KTM549  | 1101      | SURYA PRASAD NAYAVA     | 967325000015524      | In the process at bank |
| 366  | RBBMBL476   | 0901      | SUYOG PRADHAN           | 00100988I            | In the process at bank |
| 367  | CIT-KTM2185 | 2101      | TALIKA ADHIKARI         | 02302300111PD        | In the process at bank |
| 368  | CIT-KTM915  | 2301      | TANKA Prasad Upreti     | 2774150940483001     | In the process at bank |
| 369  | CIT-KTM1309 | 1501      | Tapendra jung Shahi     | 4740524366985016     | In the process at bank |
| 370  | CIT-KTM1872 | 0401      | TARA KOIRALA            | 3610017505618        | In the process at bank |
| 371  | RBBMBL2572  | 6801      | TARA PRADHAN            | 10511200328867000001 | In the process at bank |
| 372  | RBBMBL2599  | 6801      | TARA PRADHAN            | 10511200328867000001 | In the process at bank |
| 373  | RBBMBL141   | 2801      | TASHI WANGDI GENDEN     | 0200050022664        | In the process at bank |
| 374  | CIT-KTM2236 | 7201      | TEJ NARAYAN SHRESTHA    | 04850800558045000003 | In the process at bank |
| 375  | CIT-KTM1048 | 1901      | THAKUR PRIYA OLI        | 8407010002581        | In the process at bank |
| 376  | CIT-KTM1047 | 1901      | THAKUR PRIYA OLI        | 8407010002581        | In the process at bank |
| 377  | CIT-KTM1046 | 1901      | THAKUR PRIYA OLI        | 8407010002581        | In the process at bank |
| 378  | RBBMBL2687  | 1501      | Thupten Lacktsok Tamang | 220000000084524      | In the process at bank |
| 379  | RBBMBL2752  | 1501      | Thupten Lacktsok Tamang | 220000000084524      | In the process at bank |
| 380  | RBBMBL2713  | 1501      | Thupten Lacktsok Tamang | 220000000084524      | In the process at bank |
| 381  | RBBMBL2579  | 7201      | TIRTHA MAN BUDDHACHARYA | 03021000223823000001 | In the process at bank |
| 382  | RBBMBL2606  | 7201      | TIRTHA MAN BUDDHACHARYA | 03021000223823000001 | In the process at bank |
| 383  | RBBMBL1986  | 2201      | TSHERING NAMDOL LAMA    | 0690448862407002     | In the process at bank |

| S.N. | Ref. No.    | Bank Code     | Name                               | Account No.          | Status                 |
|------|-------------|---------------|------------------------------------|----------------------|------------------------|
| 384  | RBBMBL796   | 0401          | TULASHI AWASTHI                    | 1910017510490        | In the process at bank |
| 385  | CIT-KTM1350 | 1801          | Uday Shekhar Prasad deo baisya     | 01715322809          | In the process at bank |
| 386  | RBB-MAH4    | 1901          | UMESH SINGH BIST                   | 430201000122         | In the process at bank |
| 387  | RBBMBL1449  | 2301          | UTCRIST RAJ ONTA                   | 1769425336524001     | In the process at bank |
| 388  | RBBMBL2588  | 7201          | UTTAM BAHADUR KC                   | 03021000240415000001 | In the process at bank |
| 389  | RBBMBL2615  | 7201          | UTTAM BAHADUR KC                   | 03021000240415000001 | In the process at bank |
| 390  | RBBMBL427   | 2501          | VARSHA SHRESTHA                    | 0130069655800011     | In the process at bank |
| 391  | CIT-PKR208  | 1501          | VIJAYA NEPAL                       | 1140524076985017     | In the process at bank |
| 392  | RBB-BUT52   | 7401          | VISHNU THAPA                       | 111000020913         | In the process at bank |
| 393  | CIT-KTM2104 | 1701          | VIVEK SHUMSHER J.B. RANA           | 0143800055           | In the process at bank |
| 394  | RBBMBL2573  | 6801          | WORLD TOUCH HOLDING AND INVESTMENT | 10500300362121000001 | In the process at bank |
| 395  | RBBMBL2600  | 6801          | WORLD TOUCH HOLDING AND INVESTMENT | 10500300362121000001 | In the process at bank |
| 396  | CIT-PKR200  | 4501          | YADAV RAJ PANDIT                   | 049011050000126      | In the process at bank |
| 397  | RBB-BUT55   | 1001          | YOGESH POU DYAL                    | 00500501204728       | In the process at bank |
| 398  | CIT-KTM2033 | 2301          | YUGAL NARAYAN BASEL                | 1069375213524001     | In the process at bank |
| 399  | RBBMBL1090  | KHICHAPOKHARI | AARJAN ARYAL                       | 0230150580400019     | Account Name Mismatch. |
| 400  | CIT-KTM1870 | No Bank Name  | ADYAH AWAL                         | 1940050021853        | Account Name Mismatch. |
| 401  | RBB-JAN38   | No Bank Name  | AJAY KUMAR SAH                     | 218010040352010      | Account Name Mismatch. |
| 402  | RBBMBL352   | 0501 - NIBL   | AMISHRI NEPAL                      | 4005020262439        | Account Name Mismatch. |
| 403  | CIT-KTM1481 | RBB BANK LTD  | ANITA GYAWALI                      | 1090101062933010     | Account Name Mismatch. |
| 404  | RBBMBL2654  | 1101 - BOK    | ANNADAR KUMAR AGRWAL BAJARIA       | 90000000265524       | Account Name Mismatch. |
| 405  | RBBMBL2721  | 1101 - BOK    | ANNADAR KUMAR AGRWAL BAJARIA       | 90000000265524       | Account Name Mismatch. |
| 406  | CIT-KTM1782 | No Bank Name  | AROGYA CHAUHAN                     | 00121400142031000001 | Account Name Mismatch. |
| 407  | CIT-PKR82   | No Bank Name  | ASHIM POUDEL                       | 0                    | Account Name Mismatch. |
| 408  | RBBMBL439   | RBB BANK LTD  | BASHU CHANDRA ADHIKARI             | 4181210400724504     | Account Name Mismatch. |
| 409  | RBB-NEP5    | No Bank Name  | BASHU DEV PARAJULI                 | 0280001582C5         | Account Name Mismatch. |
| 410  | RBBMBL293   | No Bank Name  | BASUDEV BHATTARAI                  | 7369956719524001     | Account Name Mismatch. |
| 411  | RBB-TUL7    | 0401 - NABIL  | BENEDICT CHAUDHARY                 | 2510017506669        | Account Name Mismatch. |
| 412  | CIT-KTM1703 | No Bank Name  | BHAGAWATI THAPALIYA                | 050000010376524      | Account Name Mismatch. |
| 413  | RBB-BUT115  | No Bank Name  | BHOJ BAHADUR GAHA                  | 0600100000046032     | Account Name Mismatch. |
| 414  | CIT-BRT186  | No Bank Name  | BIKAL RAI                          | 1507010011841        | Account Name Mismatch. |
| 415  | CIT-KTM879  | NCC Bank      | Debaki Timalisina                  | 0030003421311        | Account Name Mismatch. |
| 416  | RBB-NGD6    | No Bank Name  | DEEPAK BHATTARAI                   | C207010000565        | Account Name Mismatch. |
| 417  | RBB-BUT65   | No Bank Name  | DEEPAK RAYAMAJHI                   | 3120100039267010     | Account Name Mismatch. |
| 418  | RBB-BUT66   | No Bank Name  | DEEPAK RAYAMAJHI                   | 3120100039267010     | Account Name Mismatch. |

| S.N. | Ref. No.    | Bank Code     | Name                       | Account No.          | Status                 |
|------|-------------|---------------|----------------------------|----------------------|------------------------|
| 419  | RBBMBL133   | 4501 - SANIMA | DIL MAN SHRESTHA           | 046011010000382      | Account Name Mismatch. |
| 420  | CIT-KTM1313 | No Bank Name  | Gayatry Khattry Raut       | 9843041110           | Account Name Mismatch. |
| 421  | RBB-BRT111  | No Bank Name  | HARI BAHADUR RAI           | 2620100003147011     | Account Name Mismatch. |
| 422  | RBB-BRT112  | No Bank Name  | HARI BAHADUR RAI           | 2620100003147011     | Account Name Mismatch. |
| 423  | CIT-KTM1800 | No Bank Name  | HARI DHAKAL                | 0010042522000016     | Account Name Mismatch. |
| 424  | RBBMBL1895  | No Bank Name  | HIRA BAHADUR SYHANGTAN     | 0830090561600011     | Account Name Mismatch. |
| 425  | RBBMBL1472  | RBB BANK LTD  | ISHAN LAMA                 | 1340100000234104     | Account Name Mismatch. |
| 426  | RBBMBL131   | 4501 - SANIMA | JAGAT LAXMI SAMA SHRESTHA  | 046011010000382      | Account Name Mismatch. |
| 427  | RBB-BUT82   | No Bank Name  | JAL MAYA PUN               | 00400518200805       | Account Name Mismatch. |
| 428  | CIT-KTM662  | No Bank Name  | Kabita Maharjan            | 0320100000529009     | Account Name Mismatch. |
| 429  | CIT-KTM701  | No Bank Name  | Kanchha Shrestha           | 01205030120578       | Account Name Mismatch. |
| 430  | RBBMBL2306  | 6601 - GARIMA | KCL ASTUTE CAPITAL         | 02900100699867000001 | Account Name Mismatch. |
| 431  | RBBMBL2199  | No Bank Name  | KCL ASTUTE CAPITAL         | 02900100699867000001 | Account Name Mismatch. |
| 432  | RBB-MAH10   | No Bank Name  | KHAGESHWAR PRASAD BOHARA   | 0                    | Account Name Mismatch. |
| 433  | CIT-KTM510  | TRUE          | Kilee Sherpa               | NO BANK              | Account Name Mismatch. |
| 434  | RBBMBL1257  | No Bank Name  | KISHOR LAMICHHANE          | 4450100006959010     | Account Name Mismatch. |
| 435  | RBBMBL2470  | 2601 - PBL    | KRIJAN SHAHI               | 9801076736           | Account Name Mismatch. |
| 436  | CIT-KTM704  | No Bank Name  | Krishal Shrestha           | 5451524538325017     | Account Name Mismatch. |
| 437  | CIT-PKR209  | No Bank Name  | LAXMI BISHWOKARMA          | 0316401824001010     | Account Name Mismatch. |
| 438  | RBBMBL2702  | 1101 - BOK    | LOSANG NAMGYAL             | 220000000085524      | Account Name Mismatch. |
| 439  | CIT-KTM822  | 4501 - SANIMA | Makhamali Budhathoki       | 9843355839           | Account Name Mismatch. |
| 440  | CIT-KTM1404 | RBB BANK LTD  | Manoj Shah                 | 448010000411010      | Account Name Mismatch. |
| 441  | RBB-TUL47   | No Bank Name  | MANU RAJ SHARMA            | 1360100024940010     | Account Name Mismatch. |
| 442  | RBBMBL684   | No Bank Name  | MEERA SHRESTHA             | 01905080063577       | Account Name Mismatch. |
| 443  | CIT-KTM631  | No Bank Name  | Mira Karki                 | 0010014201200018     | Account Name Mismatch. |
| 444  | RBBMBL509   | No Bank Name  | MOHAN KUMAR MAHAT          | 01200501209192       | Account Name Mismatch. |
| 445  | RBBMBL2668  | 1101 - BOK    | MOHIT KEDAI                | 30000004362524       | Account Name Mismatch. |
| 446  | RBBMBL2733  | 1101 - BOK    | MOHIT KEDAI                | 30000004362524       | Account Name Mismatch. |
| 447  | RBBMBL2703  | 1101 - BOK    | MOHIT KEDAI                | 30000004362524       | Account Name Mismatch. |
| 448  | CIT-KTM577  | No Bank Name  | Nirmala Bajracharya Shakya | 0160119527800017     | Account Name Mismatch. |
| 449  | CIT-KTM578  | No Bank Name  | Nirmala Bajracharya Shakya | 0160119527800017     | Account Name Mismatch. |
| 450  | RBB-DGH22   | RBB BANK LTD  | NITYANAND JOSHI            | 01690100008224010    | Account Name Mismatch. |
| 451  | CIT-BRT131  | No Bank Name  | NIVAN SHRESTHA             | 00900519200049       | Account Name Mismatch. |
| 452  | RBBMBL2086  | No Bank Name  | NUR BAHADUR KARKI          | 0010002363300001     | Account Name Mismatch. |
| 453  | CIT-KTM1996 | RBB BANK LTD  | OPENDRA SHARMA             | 1120010              | Account Name Mismatch. |

| S.N. | Ref. No.    | Bank Code     | Name                     | Account No.         | Status                 |
|------|-------------|---------------|--------------------------|---------------------|------------------------|
| 454  | RBBMBL92    | No Bank Name  | PRAKASH ARYAL            | 00410013188018      | Account Name Mismatch. |
| 455  | RBB-MAH6    | No Bank Name  | PRAKASH BAHADUR BIST     | 4180100026706011    | Account Name Mismatch. |
| 456  | RBB-NGD76   | No Bank Name  | PRAMILA ADHIKARI KSHETRI | 1045750882024001    | Account Name Mismatch. |
| 457  | CIT-KTM1458 | No Bank Name  | Prem Kumari Gautam       | 3307010037458       | Account Name Mismatch. |
| 458  | RBB-BUT80   | No Bank Name  | PUNYA PRASAD GHIMIRE     | 305003115210        | Account Name Mismatch. |
| 459  | CIT-KTM2154 | No Bank Name  | PUSHPA ADHIKARI          | 02706423750011      | Account Name Mismatch. |
| 460  | CIT-KTM2157 | No Bank Name  | PUSHPA ADHIKARI          | 02706423750011      | Account Name Mismatch. |
| 461  | CIT-KTM703  | No Bank Name  | Raj Shrestha             | 4022524138349018    | Account Name Mismatch. |
| 462  | CIT-BRT249  | No Bank Name  | RAJENDRA BISHWAKARMA     | 0460100000483027    | Account Name Mismatch. |
| 463  | RBBMBL2379  | No Bank Name  | RAJENDRA KUMAR KHADKA    | NO                  | Account Name Mismatch. |
| 464  | RBBMBL596   | No Bank Name  | RAM KUMAR KHATRI         | L507010000666       | Account Name Mismatch. |
| 465  | CIT-KTM765  | No Bank Name  | Ram sundar Shrestha      | 0580069600600013    | Account Name Mismatch. |
| 466  | CIT-KTM702  | No Bank Name  | Rama Shrestha            | 4023524138350012    | Account Name Mismatch. |
| 467  | CIT-KTM1479 | No Bank Name  | RAVI SHRESTHA            | .                   | Account Name Mismatch. |
| 468  | RBBMBL770   | 2601 - PBL    | RITA PRADHAN             | 0860060650400012    | Account Name Mismatch. |
| 469  | RBBMBL1164  | 1901 - GLOBAL | SAGAR KHULAL             | 0401010005291       | Account Name Mismatch. |
| 470  | CIT-PKR206  | 7301 - SGDBL  | SAJIT BHARI              | 003180002092400002  | Account Name Mismatch. |
| 471  | CIT-PKR205  | 7301 - SGDBL  | SAJIT BHARI              | 0030180002092400002 | Account Name Mismatch. |
| 472  | CIT-PKR52   | No Bank Name  | SAKUNTALA GURUNG         | 1614156709524001    | Account Name Mismatch. |
| 473  | CIT-PKR53   | No Bank Name  | SAKUNTALA GURUNG         | 1614156709524001    | Account Name Mismatch. |
| 474  | CIT-KTM1804 | 2601 - PBL    | SANGITA SANGRAULA        | 98070169            | Account Name Mismatch. |
| 475  | CIT-KTM1788 | No Bank Name  | SANJU KUMAR SHRESTHA     | 1496629849524001    | Account Name Mismatch. |
| 476  | CIT-KTM1803 | No Bank Name  | SANTOSH SANGRAULA        | 00105080004255      | Account Name Mismatch. |
| 477  | CIT-KTM2054 | No Bank Name  | SARASWATI SEDHAIN        | 0570050024808       | Account Name Mismatch. |
| 478  | RBB-BUT168  | No Bank Name  | SARITA BHANDARI          | 0100076244000011    | Account Name Mismatch. |
| 479  | CIT-KTM1765 | No Bank Name  | SAURYA KHADKA            | 0445750628574001    | Account Name Mismatch. |
| 480  | CIT-KTM493  | No Bank Name  | Shankar Paudel           | 0495750648377002    | Account Name Mismatch. |
| 481  | CIT-KTM123  | No Bank Name  | SHANTI TIWARI            | 005197512W          | Account Name Mismatch. |
| 482  | RBBMBL1031  | No Bank Name  | SHREE RAM RANA MAGAR     | 0901524701254013    | Account Name Mismatch. |
| 483  | CIT-KTM1348 | 2601 - PBL    | Shyam Kumar Rayamajhi    | 9841762083          | Account Name Mismatch. |
| 484  | CIT-KTM877  | NCC Bank      | Siyapyare Chaudhary      | 0030003421311       | Account Name Mismatch. |
| 485  | CIT-KTM1170 | No Bank Name  | Stuti Ratna Shrestha     | .                   | Account Name Mismatch. |
| 486  | CIT-KTM2055 | No Bank Name  | SUBASH PRADHAN           | 0570050024681       | Account Name Mismatch. |
| 487  | CIT-KTM105  | No Bank Name  | SUMAN RIJAL              | 0780097531300013    | Account Name Mismatch. |
| 488  | RBB-NGD31   | No Bank Name  | SUSMITA ADHIKARI         | 1300100032344010    | Account Name Mismatch. |

| S.N. | Ref. No.    | Bank Code          | Name                  | Account No.           | Status                 |
|------|-------------|--------------------|-----------------------|-----------------------|------------------------|
| 489  | RBBMBL1180  | MBINI BIKAS BANK L | TARA DEVI MAHARJAN    | 016130200084972000001 | Account Name Mismatch. |
| 490  | CIT-KTM1869 | OTI BIKASH BANK LT | TEJ BIR SINGH BASNYAT | 004035001255980000003 | Account Name Mismatch. |
| 491  | CIT-KTM817  | No Bank Name       | Urmila Regmi          | 0357039816452401      | Account Name Mismatch. |
| 492  | CIT-PKR175  | No Bank Name       | VIKESH PALIKHE        | 0                     | Account Name Mismatch. |