Government of Nepal
Ministry of Finance
Financial Comptroller General Office
Pension Management Office
Tripureshwor, Kathmandu

Government of Nepal
Ministry of Finance
Financial Comptroller General Office
Pension Management Office
Tripureshwor, Kathmandu

Ref. No.: 2079/80

Date: June 07, 2023

To Whom It May Concern

This is to certify that **Mr. LOK BAHADUR ADHIKARI** (Pension ID No. **570460**), retired pensioner from the service (Warrant Officer, Non-Gazetted Second Class) of the Nepal Army, has been receiving monthly pension from this office. In the fiscal year (2078/79), his monthly pension was NPR **18,001.00** and the annual pension amount was NPR **234,013.00** (Two hundred thirty four thousand thirteen nepali rupees only) including festival allowances equivalent to the pension of a month.

Note: No tax shall be levied on the above-mentioned income as per Section 4 and Schedule 1 of the Income Tax Act, 2058.

Achyut Prasad Khanal
Account Officer

०६५ साल श्रावण महिनादेखि

श्री राष्ट्रिय वाणिज्य बैंक लगानपेल (ललितपुर) बाट प्रति महिना रु. ४१३५।- खान पाउनेछ

Rs 3135

२०४३

२०४२/१२/१९

२१५२ ३२१

सिलसिलेवार नम्बर

570460 ....अधिकार -पत्र

(570460)

निवृत्तभरण पाउनेको:-

१. पल्टन/युनिट:- श्री शम्सेरदल गण

२. व्य: नं. १४३२७२

३. दर्जा (श्रेणी): अमि (२००भर्ती हि)

४. नाम, थर: लौछु बहादुर अधिकारी

५. बाबुको नाम, थर: हेर बहादुर अधिकारी

६. बाजेको नाम, थर:- रणजंग बहादुर अधिकारी

७. स्थायी ठेगाना : - धादिङ, सिर्दल ज्यामरुङ, ५ वडा नं.-४

८. जन्म मिति :- २०२८।४।५

९. भर्ना मिति :- २०४८।१२।७

१०. भर्ना उमेर:- १९।८।२२

११. चिन्ह (हुलिया):- बिष्टारमा खत

१२. आखिरी तलब:- रु. ५२६०।-

(१)

१३. हालको उमेर:- ३६।७।२६

१४. अवकाश मिति:- २०६५।५।१

१५. निवृत्तभरणको किसिम:- नि.भ.रा.(१)

(क) वार्षिक निवृत्तभरण अंक:- रु. ३८,६२०।-

(ख) अशक्तताको प्रतिशत :- ×

(ग) अशक्त वृत्तिको अंक : - ×

(घ) सन्तती वृत्तिको अंक :- ×

(ङ) शैक्षिक भत्ता अंक ×

१६. नोकरी १७ वर्ष २ महिना ४ दिन

१७. पाउने अवधि:- आजीवन

१८. महिना १ को पाउने नि.भ.रु.:- ३१३५।-

अक्षरेपी रु. तिन हजार एकसय पैंतिस मात्र ।

(२)

१९. शेषपछि इच्छाएको व्यक्तिको विवरण:-

सि.नं.	इच्छापत्रवालाको नाम, थर	नाता	हालको स्थायी ठेगाना
१.	लक्ष्मी अधिकारी	श्रीमती	क.ए.

२०. (क) नि.भ पाउनेको रेखात्मक सहिछाप :

दायाँ बायाँ

(३)

Distributed by:
Nepal Notary Public Council
S.N. 3035378

Nepal Army

Army Personnel Record Book

Photograph

Sd.

Serial number: -570460

Pension recipients: -

1. Platoon/Unit: - Shree Shumser Dal Gan
2. Personal No: - 143272
3. Designation (Class): - Warrant Officer (Non Gazetted 3rd class)
4. Name , Surname:- Lok Bahadur Adhikari
5. Father's Name, surname:- Sher Bahadur Adhikari
6. Grandfather's Name, surname:- Khadga Bahadur Adhikari
7. Permanent address:- Dhading, Simle jyamrung, Ward No.:
8. Date of birth: - 2028-09-05 B.S (December 30, 1971 A.D.)
9. Recruitment date:- 2048-02-27 (June 11, 1991 A.D)
10. Recruitment age:- 19 Year 05 Months 22 Day
11. Appearance:- Scar on Forehead
12. Final Salary:- Rs 7,260.00
13. Current Age:- 36 Year 07 Months 26 Days
14. Retirement date: - 2065-05-01 (August 17, 2008 A.D.)
15. Type of pension:- Retirement on Resignation
    (a) Annual Figure of pension:- Rs. 37,620.00
    (b) Percentage of disability:- x
    (c) Figure of disability allowance:- x
    (d) Figure of child allowance- x
    (e) Figure of academic allowances:- x
16. Service:- 17 Year, 02 Month, 04 Day
17. Obtaining Period:- Life-Long
18. Monthly receiving pension amount Rs. 3135 In words:- (Three thousand One hundred and Thirty five rupees only)
    (a) Thumb Impression:-
    (b) Written signature:-

Written:-	Done	Done

19. Details of the person nominated for after death

"The Translation Copy is True and Verified"
Signature:
Name: Deepak Singh Air
Date:
Certificate Number of the Notary Public: 3252
Date of Expiry of Certificate: July09, 2023 AD
Seal of the Notary Public

NOTARY PUBLIC
नोटरी पब्लिक
Name: Deepak Singh Air
Regd. No. 3252
Expiry Date: July09, 2023 AD
Date: July08, 2018 AD
District: Kathmandu
NEPAL NOTARY PUBLIC COUNCIL
नेपाल नोटरी पब्लिक परिषद

29 JUN 2023

Distributed by:
Nepal Notary Public Council
S.N. 3035379

Written:-

Photograph
Sd.

S.No	Name, surname of nominee	Relationship	Present permanent address
1)	Mrs. Laxmi Adhikari	Wife	Dhading, Simle jyamrung

Signature of receiving person (Thumb):-

Right	Left

Signature:- Sd.

Sd.

The pension amount Rs. 3,135/- from Bhadra, 2065 B.S (August 17, 2008 A.D.) Shall be provided only from the New Lagankhel (Lalitpur) branch of Rastriya Banijya Bank.

Sd.

NOTARY PUBLIC
नोटरी पब्लिक
Name: Deepak Singh Air
Regd. No. 3252
Expiry Date: July09, 2023 AD
Date: July08, 2018 AD
District: Kathmandu
NEPAL NOTARY PUBLIC COUNCIL
नेपाल नोटरी पब्लिक परिषद्

29 JUN 2023

"The Translation Copy is True and Verified"
Signature:
Name: Deepak Singh Air
Date:
Certificate Number of the Notary Public: 3252
Date of Expiry of Certificate: July09, 2023 AD
Seal of the Notary Public

राष्ट्रिय वाणिज्य बैंक लि.
RASTRIYA BANIJYA BANK LTD.
... तपाईको आफ्नै बैंक

RASTRIYA BANIJYA BANK LTD.

BRANCH OFFICE
Thapathali Branch

LOK BAHADUR ADHIKARI
JYAMDHUNGA 04 DHADING

Account Type	PENSION SAVING
Account Number	1120100000171018
Currency	NPR
Dr.Interest Rate	080
Cr.Interest Rate	0
	7.4

From :01/01/2079 to 22/02
Statement of the period

Statement printed on 22/02/2080

2080/2/23

DATE	DESCRIPTION	VALUE DATE	WITHDRAWALS	DEPOSITS	BALANCE
	PREVIOUS BALANCE ON : 30/12/2078				1,142.00
040179	9841742497/880369040179		98.00		
	NT Prepaid Topup,386				
	9861448738				
	Date summary				1,044.00
070179	9841742497/117273070179		98.00		
	NT Prepaid Topup,389				
	9860473452				
070179	9841742497/117395070179		98.00		
	NT Prepaid Topup,389				
	9843267639				
	Date summary				848.00
160179	9841742497/674455160179		98.00		
	NT Prepaid Topup,394				
	9843267639				
160179	59939536/069303160179			18,001.00	
	17879035136039 32				
	mJgFf1qA5JPjoZmJYR-C				
	Date summary				18,751.00
190179	9841742497/852647190179		98.00		
	NT Prepaid Topup,395				
	9843267639				
190179	41812102072855841445190179		10,000.00		
	651				
	NAXAL				
190179	41812102072855841445190179		7,000.00		
	731				
	NAXAL				
	Date summary				1,653.00
280179	9841742497/528840280179		98.00		
	NT Prepaid Topup,401				
	9843267639				
280179	9841742497/532039280179		98.00		
	NT Prepaid Topup,401				
	9841742497				
	Date summary				1,457.00

Opening Balance	Dr. Entries	Cr.Entries	Closing Balance

CONTINUED PAGE 2

If you find any discrepancy in the transactions listed herein, please inform us within 7 days of the delivery of this statement. If you fail to do

RASTRIYA BANIJYA BANK LTD.

BRANCH OFFICE

Thapathali Branch

LOK BAHADUR ADHIKARI
JYAMDHUNGA 04 DHADING

Account Type	PENSION SAVING
Account Number	1120100000171018
Currency	NPR
Dr.Interest Rate	0
Cr.Interest Rate	7.4

Statement of the period From 01/01/2079 to 22/02/2080

Statement printed on From :23/02/2080

DATE	DESCRIPTION	VALUE DATE	WITHDRAWALS	DEPOSITS	BALANCE
040279	9841742497/881813040279		98.00		
	NT Prepaid Topup,405				
	9843267639				
	Date summary				1,359.00
050279	9841742497/966502050279		98.00		
	NT Prepaid Topup,406				
	9861566168				
	Date summary				1,261.00
180279	63442237/754695180279			18,001.00	
	1787903513851920				
	kLHhIma5Vg7vtK1oWT-C				
	Date summary				19,262.00
190279	9841742497/114624190279		98.00		
	NT Prepaid Topup,414				
	9841742497				
	Date summary				19,164.00
210279	41812102072855841023210279		10,000.00		
	967				
	Gongabu				
210279	41812102072855841025210279		8,000.00		
	276				
	Gongabu				
	Date summary				1,164.00
230279	9841742497/321160230279		98.00		
	NT Prepaid Topup,417				
	9843267639				
	Date summary				1,066.00
270279	9841742497/535781270279		98.00		
	NT Prepaid Topup,419				
	9841742497				
270279	9841742497/542005270279		98.00		
	NT Prepaid Topup,419				
	9842081759				
	Date summary				870.00
310279	9841742497/789626310279		98.00		
	NT Prepaid Topup,422				

Opening Balance	Dr. Entries	Cr.Entries	Closing Balance

CONTINUED PAGE 3

If you find any discrepancy in the transactions listed herein, please inform us within 7 days of the delivery of this statement. If you fail to do

RASTRIYA BANIJYA BANK LTD.

BRANCH OFFICE

Collect Page:3

LOK BAHADUR ADHIKARI
JYAMDHUNGA 04 DHADING

Account Type Thapathali Branch
Account Number PENSION SAVING
Currency 1120100000171018
Dr.Interest Rate NPR
Cr.Interest Rate /2080 0 7.4

Statement of the period
From :01/01/2079 to 22/02
Statement printed on
From :23/02/2080

DATE	DESCRIPTION	VALUE DATE	WITHDRAWALS	DEPOSITS	BALANCE
	9843267639				
	Date summary				
160379	9841742497/846575160379		98.00		772.00
	NT Prepaid Topup,434				
	9849142582				
	Date summary				
190379	67507701/076405190379			18,001.00	674.00
	1787903514054054				
	UTTQiNg9HUqYAdts3Q-C				
	Date summary				
200379	418121020728558420037 9		20.00		18,675.00
	Non Fin Charge				
	NIBL-GONGABU-I				
	KATHMANDU NP				
200379	418121020728558420037 9		20.00		
	Non Fin Charge				
	NIBL-GONGABU-I				
	KATHMANDU NP				
	Date summary				
220379	4181210207285584\795220379		10,000.00		18,635.00
	350				
	NAXAL				
220379	4181210207285584\795220379		8,000.00		
	390				
	NAXAL				
	Date summary				
280379	9841742497/658136280379		98.00		635.00
	NT Prepaid Topup,445				
	9841742497				
	Date summary				
290379	9841742497/782366290379		98.00		537.00
	NT Prepaid Topup,446				
	9860473452				
	Date summary				
320379	Int from : 14/04/22320379			49.60	439.00
	to : 16/07/22				

Opening Balance | Dr. Entries | Cr.Entries | Closing Balance

CONTINUED PAGE 4

you find any discrepancy in the transactions listed herein, please inform us within 7 days of the delivery of this statement. If you fail to do
o, we will understand that you have found it correct and thereafter, we will not be liable to answer your inquiries.

RASTRIYA BANIJYA BANK LTD.

BRANCH OFFICE

Collect Page:4

LOK BAHADUR ADHIKARI
JYAMDHUNGA 04 DHADING

Account Type	Thapathali Branch
Account Number	PENSION SAVING
Currency	1120100000171018
Dr.Interest Rate	NPR
Cr.Interest Rate	

Statement of the period

Statement printed on 01/01/2079 to 22/02/2080

DATE	DESCRIPTION	VALUE DATE	WITHDRAWALS	DEPOSITS	BALANCE
	Normal Int				
320379	Tax for : 1120100000320379		2.48		
	171018				
	Date.summary				486.12
020479	9841742497/198718020479		98.00		
	NT Prepaid Topup,450				
	9841368043				
	Date summary				388.12
160479	9841742497/116605160479		98.00		
	NT Prepaid Topup,458				
	9843267639				
	Date summary				290.12
190479	9841742497/300967190479		192.00		
	RenewMBanking				
	chg:25300131				
190479	9841742497/300967190479		8.00		
	RenewMBanking				
	chg:25300131				
	Date summary				90.12
120579	74802265/891239120579			41,716.00	
	1798003510131956				
	YzyjrWnlmjZkzWYdWD-C				
120579	418121020728558 4609120579		10,000.00		
	992				
	NAXAL				
120579	9841742497 SELF 003120579		30,000.00		
	9704211				
120579	418121020728558 4805120579			10,000.00	
	387				
	NAXAL				
	Date summary				11,806.12
130579	418121020728558 4266130579		10,000.00		
	746				
	Baluwatar				
130579	418121020728558 4949130579			10,000.00	
	289				
Opening Balance			Dr. Entries	Cr.Entries	Closing Balance

CONTINUED PAGE 5

If you find any discrepancy in the transactions listed herein, please inform us within 7 days of the delivery of this statement. If you fail to do

RASTRIYA BANIJYA BANK LTD.

BRANCH OFFICE

Collect Page:5

LOK BAHADUR ADHIKARI
JYAMDHUNGA 04 DHADING

Account Type
Account Number Thapathali Branch
Currency
Dr.Interest Rate PENSION SAVING
Cr.Interest Rate 1120100000171018
NPR

Statement of the period

Statement printed on
From :01/01/2079 to 22/02/2080

From :23/02/2080

DATE	DESCRIPTION	VALUE DATE	WITHDRAWALS	DEPOSITS	BALANCE
130579	Baluwatar 418121020728558 4|220130579 463 NIBL NRB BALUWATAR		10,000.00		
	Date summary				1,806.12
160579	9841742497/094004160579 NT Prepaid Topup,478 9843267639		98.00		
	Date summary				1,708.12
170579	9841742497/236507170579 Ncell Topup,48018849 9813432588		98.00		
	Date summary				1,610.12
180579	9841742497/386931180579 NT Prepaid Topup,480 9841742497		98.00		
	Date summary				1,512.12
230579	9841742497/816364230579 NT Prepaid Topup,484 9843267639		98.00		
	Date summary				1,414.12
270579	9841742497/171407270579 NT Prepaid Topup,486 9860473452		98.00		
	Date summary				1,316.12
010679	9841742497/668784010679 NT Prepaid Topup,491 9843267639		98.00		
	Date summary				1,218.12
050679	78295648/599019050679 17980035104432 44 n1zdd1gOQCn8ohdS2B-C			41,716.00	
	Date summary				42,934.12
060679	418121020728558 4|427060679 637 NIBL NRB BALUWATAR		20,000.00		
Opening Balance			Dr. Entries	Cr.Entries	Closing Balance

CONTINUED PAGE 6

If you find any discrepancy in the transactions listed herein, please inform us within 7 days of the delivery of this statement. If you fail to do

RASTRIYA BANIJYA BANK LTD.

BRANCH OFFICE

Collect Page:6

LOK BAHADUR ADHIKARI
JYAMDHUNGA 04 DHADING

Account Type
Account Number
Currency
Dr.Interest Rate
Cr.Interest Rate

Thapathali Branch
PENSION SAVING
1120100000171018
NPR

Statement of the period From :01/01/2079 to 22/02/2080

Statement printed on

DATE	DESCRIPTION	VALUE DATE	WITHDRAWALS	DEPOSITS	BALANCE
	7.4			From :23/02/2080	
060679	41812102072855841427060679 965 NIBL NRB BALUWATAR		20,000.00		
	Date summary				2,934.12
070679	9841742497/134772070679 NT Prepaid Topup,495 9843267639		98.00		
070679	9841742497/184493070679 NT Prepaid Topup,496 9841742497		98.00		
	Date summary				2,738.12
200679	9841742497/217869200679 NT Prepaid Topup,506 9843267639		98.00		
200679	9841742497/259124200679 NT Prepaid Topup,506 9841742497		98.00		
	Date summary				2,542.12
240679	9841742497/458817240679 NT Prepaid Topup,508 9843267639		98.00		
	Date summary				2,444.12
250679	9841742497/217869REV250679 Topup Failure 2022-1 0-06			98.00	
250679	9841742497/497256250679 NT Prepaid Topup,509 9861448738		49.00		
	Date summary				2,493.12
290679	9841742497/796330290679 NT Prepaid Topup,511 9749867388		49.00		
290679	9841742497/796419290679 NT Prepaid Topup,511 9843267639		98.00		
290679	9841742497/834723290679		49.00		

Opening Balance	Dr. Entries	Cr.Entries	Closing Balanc

CONTINUED PAGE 7

If you find any discrepancy in the transactions listed herein, please inform us within 7 days of the delivery of this statement. If you fail to do

RASTRIYA BANIJYA BANK LTD.

BRANCH OFFICE

Collect Page:7

LOK BAHADUR ADHIKARI
JYAMDHUNGA 04 DHADING

ount Type
ount Number
rency
nterest Rate
nterest Rate

Thapathali Branch

PENSION SAVING
1120100000171018

Statement of the period 24/01/2079 [illegible] 30/02

Statement printed on

ATE	DESCRIPTION	VALUE DATE	WITHDRAWALS	DEPOSITS	BALANCE
/2080	0 7.4			From :23/02/2080	
	NT Prepaid Topup,512 9840428762 Date summary				2,297.12
310679	Int from : 17/07/22310679 to :17/10/22 Normal Int			38.35	
310679	Tax for : 1120100000310679 171018 Date summary		1.92		2,333.55
010779	9841742497/060405010779 NT Prepaid Topup,514 9843267639 Date summary		98.00		2,235.55
040779	82622013/129442040779 1798003510696662 f1EI7UJDrqhWfBC28N-C			20,858.00	
040779	41812102072855841007040779 423 NRB Baluwatar I Date summary		20,000.00		3,093.55
050779	9779841742497/222374050779 replace 000739190051 Date summary		250.00		2,843.55
080779	9841742497/733291080779 NT Prepaid Topup,520 9843267639 Date summary		98.00		2,745.55
120779	9841742497/004213120779 NT Prepaid Topup,523 9841742497 Date summary		98.00		2,647.55
240779	9841742497/797355240779 NT Prepaid Topup,532 9843267639 Date summary		98.00		2,549.55

Opening Balance	Dr. Entries	Cr.Entries	Closing Balance

CONTINUED PAGE 8

ou find any discrepancy in the transactions listed herein, please inform us within 7 days of the delivery of this statement. If you fail to do

RASTRIYA BANIJYA BANK LTD.

BRANCH OFFICE

Collect Page:8

Account Type
Account Number
Currency
Dr.Interest Rate
Cr.Interest Rate Thapathali Branch

LOK BAHADUR ADHIKARI
JYAMIRCHOWK BHADING

Statement of the period

Statement printed on

PENSION SAVING
NPR

From :01/01/2079 to 22/02/2080

From :23/02/2080

DATE	DESCRIPTION	VALUE DATE	WITHDRAWALS	DEPOSITS	BALANCE
	0171018				
	0				
	7.4				
080879	9841742497/138858080879 NT Prepaid Topup,545 9843267639 Date summary		98.00		2,451.55
180879	89353842/187418180879 1798003510897436 54r4WifXnsnsbF9odf-C			20,858.00	
180879	4181210207285584¦857180879 415 NRB Baluwatar I Date summary		20,000.00		3,309.55
190879	9841742497/949046190879 NT Prepaid Topup,553 9843267639 Date summary		98.00		3,211.55
210879	9841742497/127203210879 NT Prepaid Topup,554 9841742497 Date summary		98.00		3,113.55
220879	9841742497/233027220879 Ncell Topup,55586648 9803762774 Date summary		98.00		3,015.55
240879	9841742497/390518240879 NT Prepaid Topup,557 9843267639		196.00		
240879	9841742497/390702240879 NT Prepaid Topup,557 9843267639 Date summary		49.00		2,770.55
010979	9841742497/976606010979 NT Prepaid Topup,563 9841742497 Date summary		98.00		2,672.55
020979	9841742497/007601020979 NT Prepaid Topup,563		98.00		

Opening Balance	Dr. Entries	Cr.Entries	Closing Balance

CONTINUED PAGE 9

If you find any discrepancy in the transactions listed herein, please inform us within 7 days of the delivery of this statement. If you fail to do

RASTRIYA BANIJYA BANK LTD.

BRANCH OFFICE

... तपाईको आफ्नै बैंक

Account Type
Account Number
Currency
Dr.Interest Rate
Cr.Interest Rate

Thapathali Branch

Collect

Statement of the period

LOK BAHADUR ADHIKARI
JYAMDHUNGA 04 DHADING

Statement printed on

DATE	DESCRIPTION	VALUE DATE	WITHDRAWALS	DEPOSITS	BALANCE
	1120100000171018				
	NPR			From :01/01/2079 to 22/02	
/2080					
	0				
	7.4			From :23/02/2080	
	9843267639				
	Date summary				2,574.55
060979	9841742497/387882060979		98.00		
	NT Prepaid Topup,566				
	9841742497				
	Date summary				2,476.55
130979	9841742497/956094130979		98.00		
	NT Prepaid Topup,572				
	9841742497				
	Date summary				2,378.55
200979	9841742497/438943200979		98.00		
	NT Prepaid Topup,576				
	9841742497				
	Date summary				2,280.55
210979	9841742497/511605210979		98.00		
	NT Prepaid Topup,577				
	9864411495				
210979	94864240/101631210979			20,858.00	
	17980035112361O9				
	W75XlT3ok6ePin8NON-C				
	Date summary				23,040.55
280979	4181210207285584|782280979		20,000.00		
	330				
	BALAJU				
	Date summary				3,040.55
300979	Int from : 18/10/22300979			94.18	
	to :14/01/23				
	Normal Int				
300979	Tax for : 1120100000300979		4.71		
	171018				
	Date summary				3,130.02
081079	9841742497/005194081079		98.00		
	6344,MOB				
	9843267639,NT Prepai				
	d Topup				
	Date summary				3,032.02

Opening Balance	Dr. Entries	Cr.Entries	Closing Balan

CONTINUED PAGE :10

If you find any discrepancy in the transactions listed herein, please inform us within 7 days of the delivery of this statement. If you fail to c

RASTRIYA BANIJYA BANK LTD.

BRANCH OFFICE

Account Type
Account Number
Currency
Dr.Interest Rate
Cr.Interest Rate

Collect Page:10

Statement of the period

LOK BAHADUR ADHIKARI

Statement printed on

Thapathali Branch

DATE	DESCRIPTION	VALUE DATE	WITHDRAWALS	DEPOSITS	BALANCE
	PENSION SAVING 1120100000171018 NPR			From :01/01/2079 to 22/02	
/2080	0 7.4			From :23/02/2080	
101079	9841742497/192955101079 RBB-XP-194408,MOB 9841742497,NT Prepai d Topup Date summary		98.00		2,934.02
161079	100912978/629782161079 1798003511388102 PCEecrTq196qHRHA1V-C Date summary			20,858.00	23,792.02
191079	4181210207285584¦522191079 899 BALAJU Date summary		20,000.00		3,792.02
221079	9841742497/071558221079 RBB-XP-1108967,MOB 9843267639,NT Prepai d Topup Date summary		98.00		3,694.02
151179	105286729/656603151179 1798003511678445 ro1teMJK1vFbyPDAKQ-C Date summary			20,858.00	24,552.02
161179	4181210207285584¦467161179 361 BALAJU Date summary		20,000.00		4,552.02
251179	4181210207285584¦798251179 143 BALAJU Date summary		4,000.00		552.02
021279	9841742497/146797021279 RBB-XP-4699412,MOB 9843267639,NT Prepai d Topup Date summary		19.60		532.42
151279	9841742497/443943151279		196.00		

Opening Balance	Dr. Entries	Cr.Entries	Closing Balance

If you find any discrepancy in the transactions listed herein, please inform us within 7 days of the delivery of this statement. If you fail to do

CONTINUED to PAGE 11

RASTRIYA BANIJYA BANK LTD.

BRANCH OFFICE

Account Type
Account Number
Currency
Dr.Interest Rate
Cr.Interest Rate

Statement of the period

Statement printed on

LOK [illegible] IKARI
JYAMDHUNGA 04 DHADING

DATE	DESCRIPTION	VALUE DATE	WITHDRAWALS	DEPOSITS	BALANCE
	PENSION SAVING 1120100000171018 NPR			From :01/01/2079 to 22/02	
/2080	0 7.4			From :23/02/2080	
	RBB-XP-5840292,MOB 9843267639,NT Prepai d Topup Date summary				336.42
161279	110072383/563927161279 1798003511917658 LfhSePPNdinHBshGBW-C Date summary			20,858.00	21,194.42
201279	9841742497/113507201279 RBB-XP-6276851,MOB 9860473452,NT Prepai d Topup Date summary		196.00		20,998.42
211279	41812102072855847462211279 248 BALAJU		20,000.00		
211279	9841742497/326727211279 RBB-XP-6311979,MOB 9841742497,NT Prepai d Topup Date summary		98.00		900.42
261279	9841742497/077581261279 RBB-XP-6748089,MOB 9843267639,NT Prepai d Topup Date summary		196.00		704.42
301279	Int from : 15/01/23301279 to : 13/04/23 Normal Int			89.33	
301279	Tax for : 1120100000301279 171018 Date summary		4.47		789.28
100180	9841742497/757603100180 RBB-XP-8317150,MOB 9841742497,NT Prepai d Topup		98.00		

Opening Balance | Dr. Entries | Cr.Entries | Closing Balance

If you find any discrepancy in the transactions listed herein, please inform us within 7 days of the delivery of this statement. If you fail to do