

ESRM Report of Commercial Bank and Nepal Infrastructure Bank- Fiscal Year 2081/82

Bank Name	Policy formulation and governance		Employee trainings and capacity building				Incorporation of Environmental & Social Risk in Core Risks Management							
	Formulation and Board approval of an ESRM Policy (or similar policy document)	Formulation and Board approval of an ESRM Procedure (Manual)	Nomination of an E&S Officer	Allocation of Fund in the budget for ESRM Training Programs/Semi nars/Workshops (in NRs)	No. of ESRM Training Programs/Semi nars/Workshops conducted	No. of attendees of the ESRM Training Programs/Semin ars/Workshops conducted	No. of loan requests rejected due to the Exclusion List	No. of transactions subject to Environmental & Social Due Diligence (ESDD)	Share (% total loan value) of the transactions subject to ESDD in the total disbursed commercial (business purpose) loan portfolio	Total No. of disbursed transactions by E&S Risk Rating	Total amount in disbursed transactions by E&S Risk Rating (NRs Billion.)	No. of transactions with specific E&S Action Plan	No. of transactions rejected on the E&S risk management grounds	No. of trnsactions beneficial to E&S improvement
Agriculture Development Bank Ltd.	Yes	Yes	Yes	410,000.00	1.00	39.00	-	49.00	5.23	41.00	11.30	-	-	7.00
Citizens Bank International Ltd.	Yes	Yes	Yes	254,589.00	8.00	204.00	-	261.00	56.51	244.00	59.36	23.00	-	36.00
Everest Bank Ltd.	Yes	Yes	Yes	228,000.00	4.00	9.00	-	214.00	6.12	214.00	13.70	-	-	-
Global IME Bank Ltd.	Yes	Yes	Yes	1,201,570.00	37.00	371.00	-	6,436.00	51.71	6,436.00	165.81	2,889.00	-	674.00
Himalayan Bank Ltd.	Yes	Yes	Yes	190,000.00	12.00	84.00	-	551.00	50.73	551.00	112.04	-	-	46.00
Kumari Bank Ltd.	Yes	Yes	Yes	102,943.00	11.00	25.00	-	464.00	20.34	464.00	106.45	43.00	-	26.00
Laxmi Sunrise Bank Ltd.	Yes	Yes	Yes	2,000,000.00	20.00	93.00	-	9,289.00	48.40	8,655.00	143.79	624.00	-	10.00
Machhapuchhre Bank Ltd.	Yes	Yes	Yes		9.00	21.00	-	1,039.00	49.50	1,039.00	55.20	4.00	-	11.00
Nabil Bank Ltd.	Yes	Yes	Yes		16.00	74.00	-	22.00	53.00	823.00	16.20	22.00	-	19.00
Nepal Bank Ltd.	Yes	Yes	Yes	40,793.00	10.00	24.00	-	57.00	17.53	57.00	4.85	6.00	-	4.00
Nepal Investment Mega Bank Ltd.	Yes	Yes	Yes	125,000.00	9.00	427.00	-	523.00	20.74	523.00	73.69	2.00	-	5.00
Nepal SBI Bank Ltd.	Yes	Yes	Yes	50,850.00	6.00	15.00	-	72.00	50.00	101.00	5.78	-	-	-
NIC Asia Bank Ltd	Yes	Yes	Yes	1,342,000.00	12.00	102.00	-	58.00	3.44	85.00	4.35	-	-	3.00
NMB Bank Ltd.	Yes	Yes	Yes	6,670,000.00	38.00	834.00	-	617.00	66.00	458.00	65.76	189.00	-	30.00
Prabhu Bank Ltd.	Yes	Yes	Yes	-	19.00	121.00	-	1,489.00	21.86	7,077.00	105.81	-	-	48.00
Prime Commercial Bank Ltd.	Yes	Yes	Yes	94,686.00	8.00	43.00	-	241.00	18.70	241.00	20.19	-	-	4.00
Rastriya Baniya Bank Ltd.	Yes	Yes	Yes	753,090.00	21.00	491.00	-	-	-	3,690.00	36.80	-	-	-
Sanima Bank Ltd.	Yes	Yes	Yes	60,027.00	12.00	677.00	-	5,010.00	86.02	5,010.00	98.67	513.00	-	376.00
Siddharth Bank Ltd.	Yes	Yes	Yes	1,011,103.69	14.00	1,909.00	-	201.00	27.65	201.00	8.60	21.00	-	1.00
Standard Chartered Bank Ltd.	Yes	Yes	Yes	260,000.00	37.00	130.00	-	1,157.00	37.00	1,157.00	103.99	-	-	11.00
Total of Commercial Banks				14,794,651.69	304.00	5,693.00	-	27,750.00	34.52	37,067.00	1,212.34	4,336.00	-	1,311.00
Nepal Infrastructure Bank	Yes	No	Yes	738,852.00	9.00	10.00				32.00	25.14			13.00