

S.N	BranchCd	BranchName	AcType	AcTypeDesc	MainCode	Name	Balance	AcOpenDate	IsBlock	AccountStatus	LastTranDa	NO OF DAYS	IsDormant
1	001	POKHARA BRANCH	04	FD-MATURED ACCOUNT	00100400001236000002	ROJINA MALA	0	19/08/2009	+	Debit restricted	19/08/2014	3984	T
2	001	POKHARA BRANCH	12	NORMAL SAVING A/C	00101200031619000001	PUSPA GURUNG	0	14/12/2011	T	True (Blocked)	14/12/2011	4963	T
3	001	POKHARA BRANCH	13	BHABISHYA BACHAT	00101300020361200001	ABRAJY TANGIRATANI GURUNG	0	05/04/2012	+	Debit restricted	18/10/2011	5020	T
4	001	POKHARA BRANCH	00	MARGIN DEP -OFF B/S	00100000002053000001	SHYAM PRASAD SANKHI	0	23/08/2008	+	Debit restricted	27/11/2014	3884	T
5	008	BAGLUNG BRANCH	05	FD-INTEREST NOMINEE	00800500033067000002	BELMATI PUN	0	14/03/2011	+	Debit restricted	19/03/2015	3772	T
6	008	BAGLUNG BRANCH	05	FD-INTEREST NOMINEE	00800500034002000002	SARSWATI RANA	0	19/06/2013	+	Debit restricted	12/07/2015	3657	T
7	008	BAGLUNG BRANCH	06	LOAN OPERATING A/C	00800600032606000001	MAN BAHADUR KARKI	0	24/02/2010	+	Debit restricted	23/11/2014	3888	T
8	008	BAGLUNG BRANCH	06	LOAN OPERATING A/C	00800600033748000002	MAN BAHADUR KHADKA	0	10/09/2012	T	True (Blocked)	02/09/2012	4786	T
9	008	BAGLUNG BRANCH	06	LOAN OPERATING A/C	00800600034115000001	BISHWA GIRI	0	09/10/2013	+	Debit restricted	05/11/2014	3906	T
10	008	BAGLUNG BRANCH	0C	CORPORATE CALL A/C	00803000032322000001	SAGARMATHA STATIONARY AND OFFICE SU	0	31/08/2009	T	True (Blocked)	08/06/2012	4786	T
11	008	BAGLUNG BRANCH	0C	CORPORATE CALL A/C	00803000032407000001	NEW BAGLUNG AUTO WORKS	0	12/10/2009	T	True (Blocked)	16/10/2009	5752	T
12	008	BAGLUNG BRANCH	0A	CO-OPS CALL ACCOUNT	00810000032518000001	DHULAGIRI AATMA NIRWAR BACHAT	0	24/12/2009	T	True (Blocked)	16/12/2013	4230	T
13	008	BAGLUNG BRANCH	0C	CORPORATE CALL A/C	00810000111189000001	GOLDEN DRAGON RESTAURANT	0	10/10/2014	+	Debit restricted	12/10/2014	3930	T
14	009	NARAYANGARH BRANCH	06	LOAN OPERATING A/C	00900600030629900001	NISHA RICE VY STORES	0	07/09/2012	+	Debit restricted	20/05/2015	3710	T
15	009	NARAYANGARH BRANCH	06	LOAN OPERATING A/C	00900600036349000001	MUKUNDA ADHIKARI	0	27/11/2012	+	Debit restricted	01/02/2015	3818	T
16	009	NARAYANGARH BRANCH	06	LOAN OPERATING A/C	00900600036392000002	KRISHNA PYARI SHRESTHA	0	04/02/2013	+	Debit restricted	10/11/2014	3901	T
17	009	NARAYANGARH BRANCH	06	LOAN OPERATING A/C	00900600036411000001	GOKUL BUDATHORI	0	28/02/2013	+	Debit restricted	22/03/2015	3769	T
18	009	NARAYANGARH BRANCH	06	LOAN OPERATING A/C	00900600036189000001	BISHNU DARJI	0	06/03/2012	+	Debit restricted	11/03/2015	3780	T
19	009	NARAYANGARH BRANCH	06	LOAN OPERATING A/C	00900600036750000001	NEW BRIDGE SIDE TANDOORI KHAJA GHAR	0	31/12/2012	+	Debit restricted	14/01/2015	3836	T
20	009	NARAYANGARH BRANCH	06	LOAN OPERATING A/C	00900600036377000001	BIR BAHADUR SHYANGBO	0	01/01/2013	+	Debit restricted	26/11/2014	3885	T
21	009	NARAYANGARH BRANCH	06	LOAN OPERATING A/C	00900600036613000001	PUKAR SUBEDI CHETTRI	0	19/05/2014	+	Debit restricted	31/05/2015	3699	T
22	009	NARAYANGARH BRANCH	06	LOAN OPERATING A/C	00900600036506000001	BINOD TIMILSINA	0	27/09/2013	+	Debit restricted	13/11/2014	3888	T
23	009	NARAYANGARH BRANCH	06	LOAN OPERATING A/C	00900600036525000001	SUJAN GURUNG	0	28/11/2013	+	Debit restricted	11/08/2014	3992	T
24	009	NARAYANGARH BRANCH	JA	BIDHARTHI BACHAT	00910100036161000001	SUNIL ADHIKARI	0	13/10/2009	T	True (Blocked)	14/10/2009	5754	T
25	009	NARAYANGARH BRANCH	JA	BIDHARTHI BACHAT	00910100036151000001	KIRAN KUMAR MAHATO	0	21/09/2010	+	Debit restricted	30/03/2015	3761	T
26	009	NARAYANGARH BRANCH	JA	BIDHARTHI BACHAT	00910100035775000001	AKASH ADHIKARI	0	28/12/2010	T	True (Blocked)	28/12/2010	5314	T
27	009	NARAYANGARH BRANCH	06	LOAN OPERATING A/C	00900600115621000003	SHREE PRASAD TIWARI	0	02/03/2015	+	Debit restricted	21/05/2015	3709	T
28	009	NARAYANGARH BRANCH	13	BAL BHABISHYA BACHAT	00901300035525000001	CHANDAN THANET	0	24/09/2010	T	True (Blocked)	24/09/2010	5409	T
29	011	HETAUDA BRANCH	06	LOAN OPERATING A/C	01100600041517000002	PARIVARTAN NEPAL	0	09/05/2011	+	Debit restricted	21/09/2014	3951	T
30	011	HETAUDA BRANCH	06	LOAN OPERATING A/C	01100600041676000002	RAMESH PAJUL	0	07/12/2012	+	Debit restricted	02/06/2015	3697	T
31	011	HETAUDA BRANCH	06	LOAN OPERATING A/C	01100600041789000001	MAHDI SUKUM KHADKA	0	06/04/2011	+	Debit restricted	30/03/2015	3761	T
32	011	HETAUDA BRANCH	06	LOAN OPERATING A/C	01100600042380000001	KRISHNA PRASAD NEUPANE	0	29/08/2012	+	Debit restricted	05/11/2014	3906	T
33	011	HETAUDA BRANCH	06	LOAN OPERATING A/C	01100600042433000002	TOP BAHADUR BISWAKARMA	0	25/09/2012	+	Debit restricted	12/06/2015	3687	T
34	011	HETAUDA BRANCH	06	LOAN OPERATING A/C	01100600042693000001	GOVINDA BAHADUR TAMANG	0	24/09/2013	+	Debit restricted	12/09/2014	3960	T
35	011	HETAUDA BRANCH	06	LOAN OPERATING A/C	01100600042798000001	SARADA NEPAL	0	11/06/2014	+	Debit restricted	28/06/2015	3671	T
36	011	HETAUDA BRANCH	00	MARGIN DEP -OFF B/S	01100000042211000004	S.K.S SUPPLIERS	0	13/06/2012	B	Blocked	22/01/2015	3779	T
37	011	HETAUDA BRANCH	00	MARGIN DEP -OFF B/S	01100000042732000001	SUNGWA MONEY TRANSFER	0	26/12/2013	+	Debit restricted	21/10/2014	3921	T
38	013	AMARAPURI BRANCH	06	LOAN OPERATING A/C	01300600046080000001	KALIKA HARDWARE	0	17/04/2012	T	True (Blocked)	12/01/2015	3838	T
39	013	AMARAPURI BRANCH	06	LOAN OPERATING A/C	01300600046370000002	BUDDHI NATH KOIRALA	0	14/08/2012	T	True (Blocked)	10/04/2015	3750	T
40	013	AMARAPURI BRANCH	17	SALARY SAVING	01301700046601000001	RAMESH THAKUR	0	14/07/2015	+	Debit restricted	14/07/2015	3655	T
41	013	AMARAPURI BRANCH	06	LOAN OPERATING A/C	01300600046839000001	KIRAN MOBILE SERVICE & ELECTRONIC	0	14/12/2012	+	Debit restricted	16/05/2014	3970	T
42	013	AMARAPURI BRANCH	06	LOAN OPERATING A/C	01300600046991000001	DHAN MAYA SHARMA	0	13/12/2013	T	True (Blocked)	25/05/2014	4070	T
43	014	NEPALGUNJ BRANCH	00	MARGIN DEP -OFF B/S	01400000056216000002	KATHAYAT TRADERS	0	03/03/2008	B	Blocked	09/03/2015	3782	T
44	014	NEPALGUNJ BRANCH	08	BFI CALL ACCOUNT	01420000060717000001	PASCHIMANCHAL DEV BANK LT	0	23/08/2012	T	True (Blocked)	30/08/2012	4703	T
45	015	SURKHET BRANCH	00	MARGIN DEP -OFF B/S	01500000063561000002	G.C BROTHER & OR. SUPPLIE	0	06/12/2007	+	Debit restricted	26/12/2014	3855	T
46	015	SURKHET BRANCH	00	MARGIN DEP -OFF B/S	01500000063443000002	BIBAS KUMAR BASNET	0	11/10/2007	B	Blocked	08/08/2014	3995	T
47	015	SURKHET BRANCH	00	MARGIN DEP -OFF B/S	01500000063432000002	NARAYAN KUMAR KOIRALA	0	30/07/2007	+	Debit restricted	25/09/2015	3825	T
48	015	SURKHET BRANCH	00	MARGIN DEP -OFF B/S	01500000069704000001	SINGHEE ENTERPRISES	0	27/01/2014	+	Debit restricted	04/02/2015	3815	T
49	016	KOHALPUR BRANCH	00	MARGIN DEP -OFF B/S	01600000074213000002	SURYA LAXMI STORES	0	15/10/2012	+	Debit restricted	09/03/2015	3782	T
50	016	KOHALPUR BRANCH	00	MARGIN DEP -OFF B/S	01600000112102000001	SUMAN ENTERPRISES	0	11/11/2014	+	Debit restricted	08/02/2015	3811	T
51	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000070001000001	OUI BUILDERS	0	12/10/2007	+	True (Blocked)	12/08/2013	4356	T
52	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000070120000001	DIPAK RICE MILL	0	01/01/2008	+	Debit restricted	21/09/2012	4684	T
53	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000070706000001	BHUSAL GENERAL STORE	0	01/01/2009	+	True (Blocked)	08/12/2012	4633	T
54	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000070100000001	PARBAT SUNDAR JEWELERS	0	05/12/2007	+	Debit restricted	13/11/2013	4263	T
55	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000070111000001	GURUWA GAJIN TARKARI KHETI SAMUHA	0	11/12/2007	+	True (Blocked)	30/04/2012	4825	T
56	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000070115000001	SHIVASHAKTI FANCY STORE	0	12/12/2007	+	Debit restricted	13/03/2013	4508	T
57	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000070118000001	SHUJAN TOLE TARKARI UPADHAN SAMUHA	0	16/12/2007	+	True (Blocked)	17/03/2009	5965	T
58	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000070129000001	K.C GENERAL STORES	0	01/12/2008	+	Debit restricted	12/01/2013	4748	T
59	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000070130000001	KHODAI VASTA BHAWANI JADIBUTI KENDOR	0	23/12/2007	+	Debit restricted	31/07/2014	4003	T
60	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000070191000001	MAITAHAWA T.TARKARI SAMUHA	0	20/02/2008	T	True (Blocked)	20/02/2008	6356	T
61	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000070203000001	RAPTI DHAGOSHSRINGAR PASAL	0	28/02/2008	+	Debit restricted	18/08/2014	3985	T
62	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000070223000001	NEW DHAN BASTIYALA	0	14/03/2008	+	Debit restricted	16/02/2011	5264	T
63	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000070167000001	ABANIKO BAJAR B SAMITI	0	05/02/2008	T	True (Blocked)	13/09/2009	5785	T
64	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000070173000001	SAGHANA UNHAT B. GANPALAN	0	07/02/2008	+	True (Blocked)	02/07/2012	5111	T
65	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000070262000001	SHUVAM FANCY STORES	0	29/04/2008	+	Debit restricted	01/04/2012	4854	T
66	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000070270000001	RANIGHAT KHANEPANI	0	08/05/2008	T	True (Blocked)	03/08/2008	6191	T
67	016	KOHALPUR BRANCH	00	CALL ACCOUNT OTHERS	01640000070297000001	DALIT SEWA S. GANAPUR	0	04/06/2008	T	True (Blocked)	24/01/2011	5287	T
68	016	KOHALPUR BRANCH	00	CALL ACCOUNT OTHERS	01640000070397000001	JR RED-CROSS C RAMANAKRI SCHOOL	0	04/08/2008	T	True (Blocked)	04/08/2008	6190	T
69	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000070492000001	UJWALA MEKICAL HALL	0	27/12/2008	+	Debit restricted	05/02/2013	4694	T
70	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000070524000001	SANDHYA BULLETT DAILY	0	29/12/2008	T	True (Blocked)	23/07/2009	5837	T
71	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01610000070744000001	LAGHU UDHAMI SAMUHI SANGH	0	19/02/2009	+	True (Blocked)	19/02/2009	5991	T
72	016	KOHALPUR BRANCH	00	CALL ACCOUNT OTHERS	01640000070744000001	KHADG SA. BAN U. SAMITI	0	10/02/2009	T	True (Blocked)	19/02/2009	5991	T
73	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000070900000001	SRI HIMALAYA BIDHYA NIKETAN	0	14/06/2009	+	Debit restricted	19/04/2011	5202	T
74	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000070910000001	SHRIMATI MOBILE CARE	0	15/06/2009	+	True (Blocked)	16/09/2011	5402	T
75	016	KOHALPUR BRANCH	00	CALL ACCOUNT OTHERS	01640000070975000001	OM SHIVAYALA YOUTH CLUB	0	25/02/2009	T	True (Blocked)	05/10/2009	5763	T
76	016	KOHALPUR BRANCH	00	CALL ACCOUNT OTHERS	01640000070103000001	SURYODAYA T. WALFARE FUND	0	15/09/2009	T	True (Blocked)	12/11/2014	3899	T
77	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000070101200001	B.N KASTHA SUPPLIERS	0	18/09/2009	+	Debit restricted	06/07/2010	5489	T
78	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000071107000001	ALISH MOBILE HOME	0	27/11/2009	+	Debit restricted	17/06/2012	4777	T
79	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000071108000001	POJULI DHADI RADHI PASAL	0	27/11/2009	+	Debit restricted	21/10/2010	5382	T
80	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000071115000001	KNASHIRI RICE MILL	0	09/12/2009	+	True (Blocked)	02/01/2013	5214	T
81	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000071144000001	COMMUNITY MEDIATION KHL	0	06/01/2010	+	Debit restricted	15/08/2013	4353	T
82	016	KOHALPUR BRANCH	0C	CORPORATE CALL A/C	01630000071173000001	RTTU KIRANABFENCY STORE	0	27/01/2010	T	True (Blocked)	03/05/2015	3727	T
83	016	KOHALPUR BRANCH	0C</										